Bill ID 615492825964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648595

61579858566

Date : 09-26-2016

BC19/36.0/0/0252413/-1

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

Account ID : 6157985856-6

Collection Ref. Code : 6157-98-585-6

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

Name : LIM,ARTHUR NGO

Premise Address : 318 B JUNQUERA EXT,SAN ANTONIO,CEBU CITY

TIN :

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

Meter No	:	450606GS6	Pole No	:	0252413
Serial No	:	58833919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47887
Period From	:	08-25-2016	Prev Rdg	:	47196
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	1165	Billed kWh	:	691

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,779.70
Transmission Charge	0.3425/kWh	236.67
System Loss Charge	0.8726/kWh	602.97
Sub-Total		4,619.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		49.98
Value Added Tax		
Generation		243.44
Transmission		6.48
System Loss		37.29
Distribution		237.86
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		917.74
CURRENT BILL - SEPTEMBER 2016		7,581.78
TOTAL AMOUNT DUE		7,581.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,920.00

Your monthly electricity consumption chart

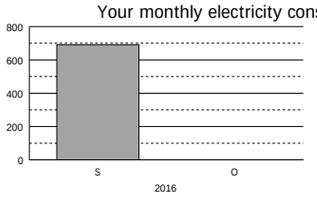

Avg Monthly Usage : 691.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,581.78		
Less : VAT	538.57		
Amount Net of VAT	7,043.21		
Less: BIR 2306	224.40		
BIR 2307	134.28	VATable Sales	7,043.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,684.53	VAT Zero Rated Sales	0.00
Add : VAT	538.57	VAT Amount	538.57
TOTAL AMOUNT DUE	7,223.10	TOTAL SALES	7,581.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/0/0/10/09-26-2016/-1

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

Bill ID : 615492825964

LIM,ARTHUR NGO

Premise Address : 318 B JUNQUERA EXT,SAN ANTONIO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6157-98-585-6	6157985856-6	10/09/2016	SEPTEMBER/2016	7,581.78

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

Thank you for paying on time.

61579858566

BC19/36.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835876469597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642255

83589325246

Date : 09-26-2016

BC19/36.0/0/0388443/-1

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

Account ID : 8358932524-6

Collection Ref. Code : 8358-93-252-4

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

Name : LIM,ARTHUR NGO

Premise Address : JUNQUERA ST.,,SAN ANTONIO, CEBU CITY

TIN :

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

Meter No	:	MTR1072894	Pole No	:	0388443
Serial No	:	40042216	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46707
Period From	:	08-25-2016	Prev Rdg	:	44609
No of Days	:	31	Diff Rdg	:	2098
Avg kWh/day	:	67.68	Registered	:	2098
Conn Load	:	5830	Billed kWh	:	2098

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,475.85
Transmission Charge	0.3425/kWh	718.57
System Loss Charge	0.8726/kWh	1,830.71
Sub-Total		14,025.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,672.76
Supply Charge	0.4118/kWh	863.96
Metering Charge	0.6989/kWh	1,466.29
	5.00/month	5.00
Sub-Total		6,008.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	189.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		189.91
Government Charges		
Franchise Tax - Local		151.67
Value Added Tax		
Generation		739.12
Transmission		19.68
System Loss		113.20
Distribution		720.96
Others		40.99
Universal Charge		
Missionary Electrification	0.1561/kWh	327.50
Environmental Charge	0.0025/kWh	5.25
NPC Stranded Contract Costs	0.1938/kWh	406.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.15
Sub-Total		2,785.11
CURRENT BILL - SEPTEMBER 2016		23,008.16
TOTAL AMOUNT DUE		23,008.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 25,336.09

Your monthly electricity consumption chart

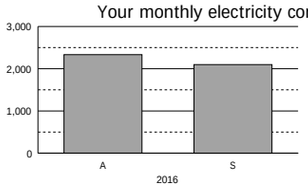

Avg Monthly Usage : 2,215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,008.16		
Less : VAT	1,633.95		
Amount Net of VAT	21,374.21		
Less: BIR 2306	680.80		
BIR 2307	407.49	VATable Sales	21,374.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,285.92	VAT Zero Rated Sales	0.00
Add : VAT	1,633.95	VAT Amount	1,633.95
TOTAL AMOUNT DUE	21,919.87	TOTAL SALES	23,008.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/0/0/10/09-26-2016/-1

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

Bill ID : 835876469597

LIM,ARTHUR NGO

Premise Address : JUNQUERA ST.,,SAN ANTONIO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8358-93-252-4	8358932524-6	10/09/2016	SEPTEMBER/2016	23,008.16

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

Thank you for paying on time.

83589325246

BC19/36.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256187647058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652990

25629734200

Date : 09-26-2016

BC19/36.0/0/0388443/-1

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

Account ID : 2562973420-0

Collection Ref. Code : 2562-97-342-0

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

Name : LIM,ARTHUR NGO

Premise Address : BK 318 JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

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

Meter No	:	338531GS6	Pole No	:	0388443
Serial No	:	41228163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28732
Period From	:	08-25-2016	Prev Rdg	:	28527
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1165	Billed kWh	:	205

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,253.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,700.00

Your monthly electricity consumption chart

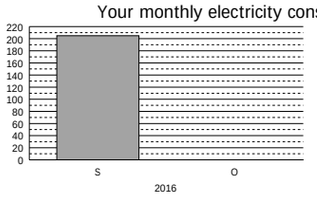

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/0/0/10/09-26-2016/-1

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

Bill ID : 256187647058

LIM,ARTHUR NGO

Premise Address : BK 318 JUNQUERA ST.,SAN ANTONIO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2562-97-342-0	2562973420-0	10/09/2016	SEPTEMBER/2016	2,253.22

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

Thank you for paying on time.

25629734200

BC19/36.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376545797012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646609

37697961060

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 3769796106-0

Collection Ref. Code : 1863-25-101-4

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER C GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1021677	Pole No	:	1365252
Serial No	:	121747195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7415
Period From	:	08-25-2016	Prev Rdg	:	6860
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	8740	Billed kWh	:	555

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,035.79
Transmission Charge	0.3425/kWh	190.09
System Loss Charge	0.8726/kWh	484.29
Sub-Total		3,710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		195.53
Transmission		5.21
System Loss		29.94
Distribution		191.16
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		737.25
CURRENT BILL - SEPTEMBER 2016		6,090.68
TOTAL AMOUNT DUE		6,089.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 11,293.00

Your monthly electricity consumption chart

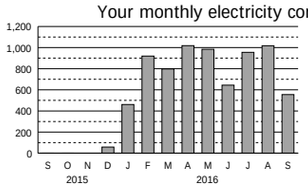

Avg Monthly Usage : 617.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,090.68		
Less : VAT	432.69		
Amount Net of VAT	5,657.99		
Less: BIR 2306	180.28		
BIR 2307	107.87	VATable Sales	5,657.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,369.84	VAT Zero Rated Sales	0.00
Add : VAT	432.69	VAT Amount	432.69
TOTAL AMOUNT DUE	5,802.53	TOTAL SALES	6,090.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 376545797012

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER C GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-101-4	3769796106-0	10/09/2016	SEPTEMBER/2016	6,089.89

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

Thank you for paying on time.

37697961060

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426365999662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654438

42660656481

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 4266065648-1

Collection Ref. Code : 1863-25-104-9

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1026373	Pole No	:	1365252
Serial No	:	121759032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	837
Period From	:	08-25-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	8740	Billed kWh	:	19

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 15.25

Your monthly electricity consumption chart

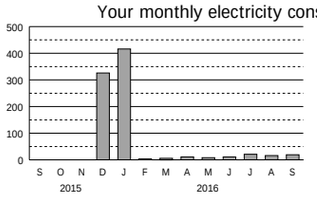

Avg Monthly Usage : 69.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 426365999662

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER D GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-104-9	4266065648-1	10/09/2016	SEPTEMBER/2016	14.69

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

Thank you for paying on time.

42660656481

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244441954007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646264

24424130060

Date : 09-26-2016

BC19/63.2/0/0091555/-1

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

Account ID : 2442413006-0

Collection Ref. Code : 1863-77-767-9

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

Name : SALIMBOT,RALTON NARDO

Premise Address : 911 KAWAYAN,LAHUG

TIN :

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

Meter No	:	MTR1148174	Pole No	:	0091555
Serial No	:	40102688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	891
Period From	:	08-25-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	426	Billed kWh	:	141

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,510.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,600.00

Your monthly electricity consumption chart

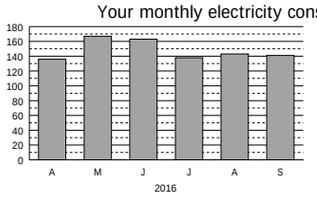

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 244441954007

SALIMBOT,RALTON NARDO

Premise Address : 911 KAWAYAN,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-767-9	2442413006-0	10/09/2016	SEPTEMBER/2016	1,510.17

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

Thank you for paying on time.

24424130060

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706512501399

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

BILLING STATEMENT

1006643758

70676820312

Date : 09-26-2016

BC19/63.2/0/0079400/-1

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

Account ID : 7067682031-2

Collection Ref. Code : 1865-17-302-9

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

Name : CASTROVERDE,JUVY CONDE

Premise Address : 0227 CAMAGONG ST.,SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	183908DS6	Pole No	:	0079400
Serial No	:	11184110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44261
Period From	:	08-25-2016	Prev Rdg	:	43721
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	888	Billed kWh	:	540

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,953.75
Transmission Charge	0.3425/kWh	184.95
System Loss Charge	0.8726/kWh	471.20
Sub-Total		3,609.90
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		39.07
Value Added Tax		
Generation		190.25
Transmission		5.07
System Loss		29.13
Distribution		186.01
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		717.33
CURRENT BILL - SEPTEMBER 2016		5,926.21
TOTAL AMOUNT DUE		5,925.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,350.00

Your monthly electricity consumption chart

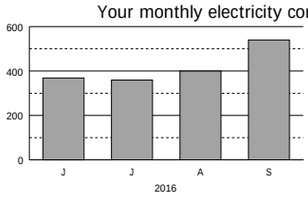

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.21		
Less : VAT	421.01		
Amount Net of VAT	5,505.20		
Less: BIR 2306	175.43		
BIR 2307	104.96	VATable Sales	5,505.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,224.81	VAT Zero Rated Sales	0.00
Add : VAT	421.01	VAT Amount	421.01
TOTAL AMOUNT DUE	5,645.82	TOTAL SALES	5,926.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 706512501399

CASTROVERDE,JUVY CONDE

Premise Address : 0227 CAMAGONG ST.,SITIO SAN ROQUE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-302-9	7067682031-2	10/09/2016	SEPTEMBER/2016	5,925.95

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

Thank you for paying on time.

70676820312

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062443719954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654729

06296150334

Date : 09-26-2016

BC19/63.2/0/0075892/-1

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

Account ID : 0629615033-4

Collection Ref. Code : 1863-84-740-5

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

Name : CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1161752	Pole No	:	0075892
Serial No	:	133483934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	895
Period From	:	08-25-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,965.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,493.04

Your monthly electricity consumption chart

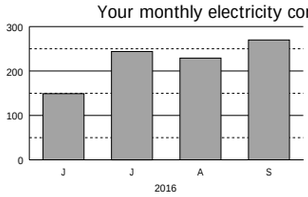

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 062443719954

CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-740-5	0629615033-4	10/09/2016	SEPTEMBER/2016	2,965.95

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

Thank you for paying on time.

06296150334

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908249239549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645987

90867749062

Date : 09-26-2016

BC19/63.2/0/0079422/-1

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

Account ID : 9086774906-2

Collection Ref. Code : 1861-69-035-5

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

Name : MATUS,ILHONA JEAN ALSOLA

Premise Address : CAMAGONG LAHUG,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1114544	Pole No	:	0079422
Serial No	:	40048204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	520
Period From	:	08-25-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	322	Billed kWh	:	35

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		201.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 222.00

Your monthly electricity consumption chart

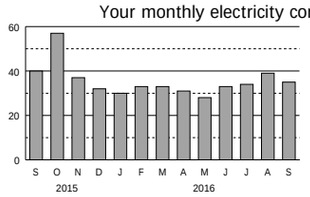

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 908249239549

MATUS,ILHONA JEAN ALSOLA

Premise Address : CAMAGONG LAHUG,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-035-5	9086774906-2	10/09/2016	SEPTEMBER/2016	201.08

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

Thank you for paying on time.

90867749062

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708240971327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644768

70867762596

Date : 09-26-2016

BC19/63.2/0/0075766/-1

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

Account ID : 7086776259-6

Collection Ref. Code : 1863-83-677-2

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

Name : FERNANDEZ,JOSE DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1148966	Pole No	:	0075766
Serial No	:	40098126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	613
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,638.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,407.00

Your monthly electricity consumption chart

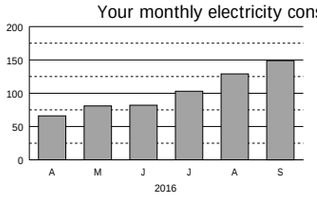

Avg Monthly Usage : 101.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 708240971327

FERNANDEZ,JOSE DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-677-2	7086776259-6	10/09/2016	SEPTEMBER/2016	1,638.58

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

Thank you for paying on time.

70867762596

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737082093100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642988

73738462487

Date : 09-26-2016

BC19/63.2/0/0075766/-1

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

Account ID : 7373846248-7

Collection Ref. Code : 1863-84-638-7

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

Name : ALMARIO,MELODY FERR MENDOZA

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1149245	Pole No	:	0075766
Serial No	:	84441625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	311
Period From	:	08-25-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.64
CURRENT BILL - SEPTEMBER 2016		216.23
TOTAL AMOUNT DUE		216.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 413.00

Your monthly electricity consumption chart

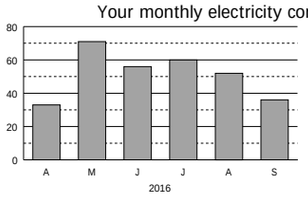

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.23		
Less : VAT	15.12		
Amount Net of VAT	201.11		
Less: BIR 2306	6.31		
BIR 2307	3.68	VATable Sales	201.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.12	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	206.24	TOTAL SALES	216.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 737082093100

ALMARIO,MELODY FERR MENDOZA

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-638-7	7373846248-7	10/09/2016	SEPTEMBER/2016	216.07

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

Thank you for paying on time.

73738462487

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910013456824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646859

91080231698

Date : 09-26-2016

BC19/63.2/0/0075892/-1

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

Account ID : 9108023169-8

Collection Ref. Code : 1865-24-560-7

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

Name : CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO,LAHUG

TIN :

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

Meter No	:	MTR1037251	Pole No	:	0075892
Serial No	:	126817426	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	191
Period From	:	08-25-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.17
CURRENT BILL - SEPTEMBER 2016		1,250.15
TOTAL AMOUNT DUE		1,247.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 735.00

Your monthly electricity consumption chart

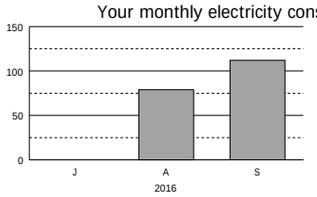

Avg Monthly Usage : 63.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.15		
Less : VAT	89.56		
Amount Net of VAT	1,160.59		
Less: BIR 2306	37.33		
BIR 2307	22.14	VATable Sales	1,160.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.12	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,190.68	TOTAL SALES	1,250.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 910013456824

CANETE,CORAZON RECONALLA

Premise Address : SITIO AVOCADO,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-560-7	9108023169-8	10/09/2016	SEPTEMBER/2016	1,247.91

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

Thank you for paying on time.

91080231698

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741551190473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644723

74143414055

Date : 09-26-2016

BC19/63.2/0/0075766/-1

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

Account ID : 7414341405-5

Collection Ref. Code : 1863-84-641-7

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

Name : ALMARIO,RUTH DEGUILMO

Premise Address : 0210 SITIO AVOCADO GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1149252	Pole No	:	0075766
Serial No	:	85053775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	858
Period From	:	08-25-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.66
CURRENT BILL - SEPTEMBER 2016		1,527.52
TOTAL AMOUNT DUE		1,526.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,364.00

Your monthly electricity consumption chart

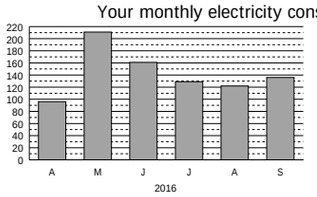

Avg Monthly Usage : 142.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.52		
Less : VAT	109.80		
Amount Net of VAT	1,417.72		
Less: BIR 2306	45.76		
BIR 2307	27.06	VATable Sales	1,417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.90	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,454.70	TOTAL SALES	1,527.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 741551190473

ALMARIO,RUTH DEGUILMO

Premise Address : 0210 SITIO AVOCADO GORORDO AVENUE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-641-7	7414341405-5	10/09/2016	SEPTEMBER/2016	1,526.42

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

Thank you for paying on time.

74143414055

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554713559997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651463

55407775547

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 5540777554-7

Collection Ref. Code : 1863-25-113-8

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER B GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1016306	Pole No	:	1365252
Serial No	:	121759223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2609
Period From	:	08-25-2016	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	8740	Billed kWh	:	98

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		806.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,000.00

Your monthly electricity consumption chart

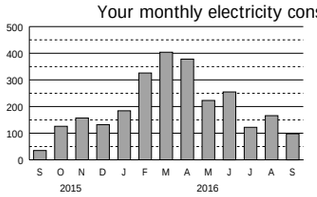

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 554713559997

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER B GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-113-8	5540777554-7	10/09/2016	SEPTEMBER/2016	806.02

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

Thank you for paying on time.

55407775547

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446138391048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646987

4467422665

Date : 09-26-2016

BC19/63.2/0/0075811/-1

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

Account ID : 4467422666-5

Collection Ref. Code : 1861-21-743-9

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

Name : TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1044665	Pole No	:	0075811
Serial No	:	125282932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1025
Period From	:	08-25-2016	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	224	Billed kWh	:	71

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,115.00

Your monthly electricity consumption chart

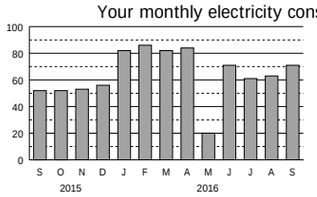

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 446138391048

TOMBIGA,ROLANDO ARROGANTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-743-9	4467422666-5	10/09/2016	SEPTEMBER/2016	664.54

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

Thank you for paying on time.

4467422665

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534186036549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642173

53489251891

Date : 09-26-2016

BC19/63.2/0/0079444/-1

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

Account ID : 5348925189-1

Collection Ref. Code : 1861-77-332-3

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

Name : SAN ROQUE CHAPEL

Premise Address : FRONT .U.P,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1095057	Pole No	:	0079444
Serial No	:	84437334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	477
Period From	:	08-25-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.41
CURRENT BILL - SEPTEMBER 2016		11.67
TOTAL AMOUNT DUE		24.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 15.00

Your monthly electricity consumption chart

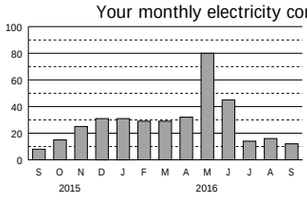

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.67		
Less : VAT	0.64		
Amount Net of VAT	11.03		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.65	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.29	TOTAL SALES	11.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 534186036549

SAN ROQUE CHAPEL

Premise Address : FRONT .U.P,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-332-3	5348925189-1	10/09/2016	SEPTEMBER/2016	24.62

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

Thank you for paying on time.

53489251891

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595773624227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654080

59538933140

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 5953893314-0

Collection Ref. Code : 1863-91-257-6

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

Name : DABON,JEAN LAUREL

Premise Address : SITIO AVOCADO,LAHUG

TIN :

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

Meter No	:	MTR1166737	Pole No	:	0075792
Serial No	:	133495690	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	165
Period From	:	08-25-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		600.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 842.00

Your monthly electricity consumption chart

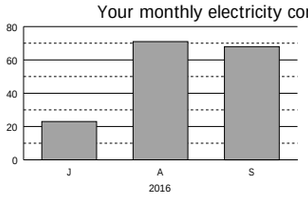

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 595773624227

DABON,JEAN LAUREL

Premise Address : SITIO AVOCADO,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-257-6	5953893314-0	10/09/2016	SEPTEMBER/2016	600.91

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

Thank you for paying on time.

59538933140

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926896936027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653704

92654479358

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 9265447935-8

Collection Ref. Code : 1863-89-083-1

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

Name : SAQUILABON,CLENT CUESTA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1152822	Pole No	:	0075792
Serial No	:	40103359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	212
Period From	:	08-25-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 216.00

Your monthly electricity consumption chart

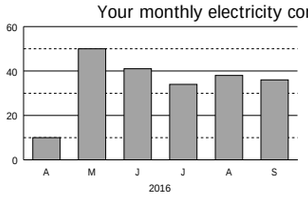

Avg Monthly Usage : 34.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 926896936027

SAQUILABON,CLENT CUESTA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-083-1	9265447935-8	10/09/2016	SEPTEMBER/2016	206.60

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

Thank you for paying on time.

92654479358

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819719418201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81901657643

BILLING STATEMENT

1006649264

Date : 09-26-2016

BC19/63.2/0/0091544/-1

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

Account ID : 8190165764-3

Collection Ref. Code : 1861-66-890-2

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

Name : LOPEZ,ANN MARVIC ORTEGA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

TIN : 233-478-968-000

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

Meter No	:	MTR1104740	Pole No	:	0091544
Serial No	:	40046549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3562
Period From	:	08-25-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,055.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,089.00

Your monthly electricity consumption chart

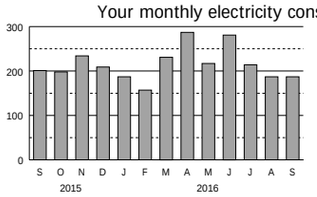

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 819719418201

LOPEZ,ANN MARVIC ORTEGA

Premise Address : SITIO SAN ROQUE GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-890-2	8190165764-3	10/09/2016	SEPTEMBER/2016	2,055.65

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

Thank you for paying on time.

81901657643

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315326220259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648628

31593497501

Date : 09-26-2016

BC19/63.2/0/0091544/-1

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

Account ID : 3159349750-1

Collection Ref. Code : 1863-69-149-9

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

Name : PANAL,ANTONIO ALINABON

Premise Address : SAN ROQUE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1143764	Pole No	:	0091544
Serial No	:	40101254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	522
Period From	:	08-25-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,880.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 948.00

Your monthly electricity consumption chart

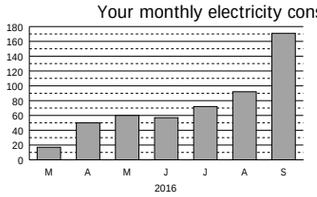

Avg Monthly Usage : 74.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 315326220259

PANAL,ANTONIO ALINABON

Premise Address : SAN ROQUE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-149-9	3159349750-1	10/09/2016	SEPTEMBER/2016	1,880.23

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

Thank you for paying on time.

31593497501

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857513071329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652408

85734215610

Date : 09-26-2016

BC19/63.2/0/0091566/-1

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

Account ID : 8573421561-0

Collection Ref. Code : 1861-99-131-2

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

Name : CAUBA,ALFREDO JR. BIONGCO

Premise Address : 0093 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1100230	Pole No	:	0091566
Serial No	:	40072058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1788
Period From	:	08-25-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,639.30

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 1,548.05

Your monthly electricity consumption chart

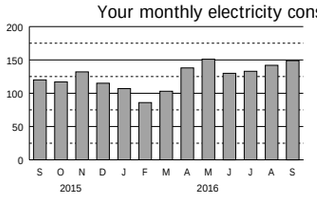

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 857513071329

CAUBA,ALFREDO JR. BIONGCO
Premise Address : 0093 GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-131-2	8573421561-0	10/09/2016	SEPTEMBER/2016	1,639.30

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

Thank you for paying on time.

85734215610

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829203115710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653109

82932290420

Date : 09-26-2016

BC19/63.2/0/0075755/-1

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

Account ID : 8293229042-0

Collection Ref. Code : 1863-93-686-6

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

Name : FERNANDEZ,RICHARD DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1158272	Pole No	:	0075755
Serial No	:	85020629	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	400
Period From	:	08-25-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.44
CURRENT BILL - SEPTEMBER 2016		1,195.13
TOTAL AMOUNT DUE		1,194.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,210.00

Your monthly electricity consumption chart

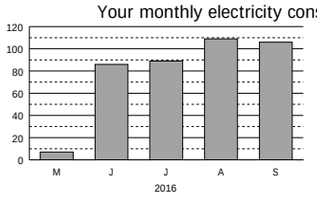

Avg Monthly Usage : 79.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.13		
Less : VAT	86.06		
Amount Net of VAT	1,109.07		
Less: BIR 2306	35.85		
BIR 2307	21.17	VATable Sales	1,109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.05	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,138.11	TOTAL SALES	1,195.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 829203115710

FERNANDEZ,RICHARD DIAMANTE

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-686-6	8293229042-0	10/09/2016	SEPTEMBER/2016	1,194.78

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

Thank you for paying on time.

82932290420

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152240623662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649184

15226928271

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 1522692827-1

Collection Ref. Code : 1865-24-899-1

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

Name : DOSDOS,JAYMAR MACERIN

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1162474	Pole No	:	0075792
Serial No	:	133482078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	355	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 211.00

Your monthly electricity consumption chart

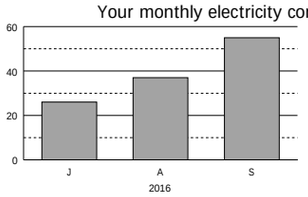

Avg Monthly Usage : 39.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 152240623662

DOSDOS,JAYMAR MACERIN

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-899-1	1522692827-1	10/09/2016	SEPTEMBER/2016	429.25

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

Thank you for paying on time.

15226928271

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833815662665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654437

83337726711

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 8333772671-1

Collection Ref. Code : 1863-25-122-7

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER J GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127526	Pole No	:	1365252
Serial No	:	40076869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25
Period From	:	08-25-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8740	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 5.79

Your monthly electricity consumption chart

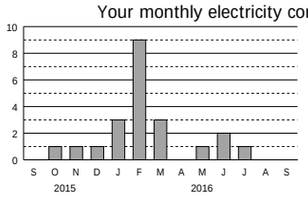

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 833815662665

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER J GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-122-7	8333772671-1	10/09/2016	SEPTEMBER/2016	5.64

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

Thank you for paying on time.

83337726711

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170638739991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643430

17030621985

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 1703062198-5

Collection Ref. Code : 1865-20-770-5

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

Name : MAGBANUA,MEDELINA DUABAN

Premise Address : SITIO AVOCADO, GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1161625	Pole No	:	0075792
Serial No	:	40119727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45
Period From	:	08-25-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		209.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 20.00

Your monthly electricity consumption chart

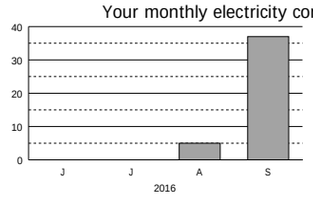

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 170638739991

MAGBANUA,MEDELINA DUABAN

Premise Address : SITIO AVOCADO, GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-770-5	1703062198-5	10/09/2016	SEPTEMBER/2016	209.80

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

Thank you for paying on time.

17030621985

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802431465268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642048

80286772126

Date : 09-26-2016

BC19/63.2/0/0075700/-1

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

Account ID : 8028677212-6

Collection Ref. Code : 1863-75-485-7

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

Name : ARAY,ERIC MINARDO

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1144554	Pole No	:	0075700
Serial No	:	40098897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	161
Period From	:	08-25-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - SEPTEMBER 2016		119.39
TOTAL AMOUNT DUE		116.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 105.00

Your monthly electricity consumption chart

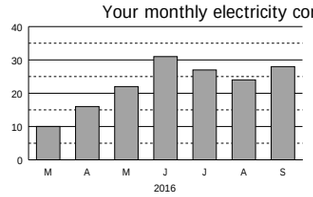

Avg Monthly Usage : 22.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.39		
Less : VAT	7.97		
Amount Net of VAT	111.42		
Less: BIR 2306	3.32		
BIR 2307	1.96	VATable Sales	111.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.14	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.11	TOTAL SALES	119.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 802431465268

ARAY,ERIC MINARDO

Premise Address : SITIO AVOCADO GORORDO AVE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-485-7	8028677212-6	10/09/2016	SEPTEMBER/2016	116.41

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

Thank you for paying on time.

80286772126

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562190735713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654890

56267806703

Date : 09-26-2016

BC19/63.2/0/0093473/-1

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

Account ID : 5626780670-3

Collection Ref. Code : 1861-51-659-2

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

Name : HURBODA,RUBYLYN LUMAYAG

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1069432	Pole No	:	0093473
Serial No	:	125284051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1356
Period From	:	08-25-2016	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 122.55
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.43
CURRENT BILL - SEPTEMBER 2016		633.12
TOTAL AMOUNT DUE		633.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 605.00

Your monthly electricity consumption chart

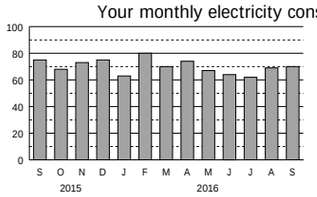

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.12		
Less : VAT	44.94		
Amount Net of VAT	588.18		
Less: BIR 2306	18.73		
BIR 2307	11.10	VATable Sales	588.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.35	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	603.29	TOTAL SALES	633.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 562190735713

HURBODA,RUBYLYN LUMAYAG

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-659-2	5626780670-3	10/09/2016	SEPTEMBER/2016	633.00

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

Thank you for paying on time.

56267806703

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153994537372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649476

15381184488

Date : 09-26-2016

BC19/63.2/0/0075811/-1

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

Account ID : 1538118448-8

Collection Ref. Code : 1861-84-113-2

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

Name : CARCUEVAS,HONEY BLUNCH ESTRADA

Premise Address : SUNSET DRIVE EXT.,LAHUG

TIN :

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

Meter No	:	MTR1119320	Pole No	:	0075811
Serial No	:	40075569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1123
Period From	:	08-25-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	122	Billed kWh	:	160

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,711.01

Your monthly electricity consumption chart

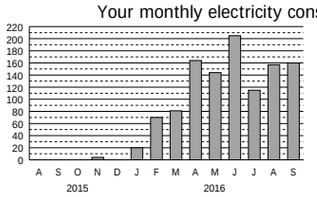

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 153994537372

CARCUEVAS,HONEY BLUNCH ESTRADA

Premise Address : SUNSET DRIVE EXT.,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-113-2	1538118448-8	10/09/2016	SEPTEMBER/2016	1,759.90

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

Thank you for paying on time.

15381184488

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540597387209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54050060778

1006644784

Date : 09-26-2016

BC19/63.2/0/0076700/-1

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

Account ID : 5405006077-8

Collection Ref. Code : 1863-76-131-4

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

Name : PRIA,JOMEL CARAL

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1161879	Pole No	:	0076700
Serial No	:	133482103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65
Period From	:	08-25-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 47.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.06
CURRENT BILL - SEPTEMBER 2016		8.33
TOTAL AMOUNT DUE		21.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 98.62

Your monthly electricity consumption chart

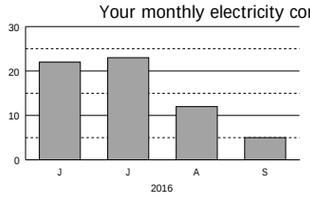

Avg Monthly Usage : 15.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.33		
Less : VAT	0.64		
Amount Net of VAT	7.69		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.96	TOTAL SALES	8.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 540597387209

PRIA,JOMEL CARAL

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-131-4	5405006077-8	10/09/2016	SEPTEMBER/2016	21.92

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

Thank you for paying on time.

54050060778

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385917494225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651629

38515496388

Date : 09-26-2016

BC19/63.2/0/0075855/-1

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

Account ID : 3851549638-8

Collection Ref. Code : 1863-85-641-2

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

Name : LETIGIO,DIOSDADA BALBUENA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1157178	Pole No	:	0075855
Serial No	:	133493630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9
Period From	:	08-25-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 6.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 20.00

Your monthly electricity consumption chart

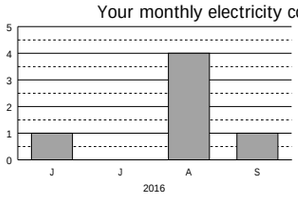

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 385917494225

LETIGIO,DIOSDADA BALBUENA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-641-2	3851549638-8	10/09/2016	SEPTEMBER/2016	- 6.58

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

Thank you for paying on time.

38515496388

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447343836776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647642

4478028627

Date : 09-26-2016

BC19/63.2/0/0076581/-1

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

Account ID : 4478028627-2

Collection Ref. Code : 1865-19-779-3

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

Name : BULGADO,JENNY DOMINGO

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

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

Meter No	:	MTR1161499	Pole No	:	0076581
Serial No	:	40120267	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	387
Period From	:	08-25-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.74
CURRENT BILL - SEPTEMBER 2016		1,238.97
TOTAL AMOUNT DUE		1,238.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,209.00

Your monthly electricity consumption chart

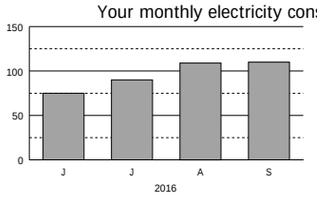

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.97		
Less : VAT	89.16		
Amount Net of VAT	1,149.81		
Less: BIR 2306	37.16		
BIR 2307	21.95	VATable Sales	1,149.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.70	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,179.86	TOTAL SALES	1,238.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 447343836776

BULGADO,JENNY DOMINGO

Premise Address : SUNSET DRIVE EXT,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-779-3	4478028627-2	10/09/2016	SEPTEMBER/2016	1,238.56

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

Thank you for paying on time.

4478028627

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806797003989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644074

80645536170

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 8064553617-0

Collection Ref. Code : 1865-16-107-1

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

Name : ETABLE,RICHE PALACIO

Premise Address : 0050 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1161753	Pole No	:	0075792
Serial No	:	133482328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	557
Period From	:	08-25-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	240	Billed kWh	:	225

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.27
CURRENT BILL - SEPTEMBER 2016		2,472.57
TOTAL AMOUNT DUE		2,472.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,928.00

Your monthly electricity consumption chart

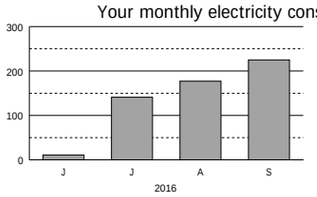

Avg Monthly Usage : 138.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.57		
Less : VAT	175.78		
Amount Net of VAT	2,296.79		
Less: BIR 2306	73.24		
BIR 2307	43.79	VATable Sales	2,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.76	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,472.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 806797003989

ETABLE,RICHE PALACIO

Premise Address : 0050 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-107-1	8064553617-0	10/09/2016	SEPTEMBER/2016	2,472.08

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

Thank you for paying on time.

80645536170

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929307539082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655294

92930429334

Date : 09-26-2016

BC19/63.2/0/0075870/-1

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

Account ID : 9293042933-4

Collection Ref. Code : 1863-95-677-8

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

Name : GUATNO,JULIETA CARREON

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG

TIN :

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

Meter No	:	MTR1161803	Pole No	:	0075870
Serial No	:	133494113	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	178
Period From	:	08-25-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		303.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 750.00

Your monthly electricity consumption chart

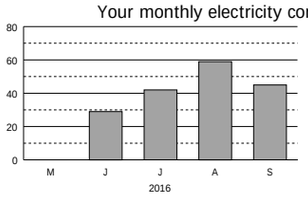

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 929307539082

GUATNO,JULIETA CARREON

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-677-8	9293042933-4	10/09/2016	SEPTEMBER/2016	303.00

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

Thank you for paying on time.

92930429334

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447536358140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647740

44735599050

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 4473559905-0

Collection Ref. Code : 1863-32-401-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER M GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127523	Pole No	:	1365252
Serial No	:	40076780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	892
Period From	:	08-25-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1350	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 976.98

Your monthly electricity consumption chart

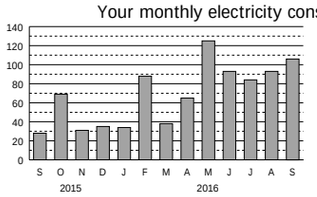

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 447536358140

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER M GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-401-1	4473559905-0	10/09/2016	SEPTEMBER/2016	1,167.83

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

Thank you for paying on time.

44735599050

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581978634291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647820

58109823730

Date : 09-26-2016

BC19/63.2/0/0075870/-1

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

Account ID : 5810982373-0

Collection Ref. Code : 1865-24-503-8

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

Name : MANGUBAT,WILFREDO OLAYVAR

Premise Address : 0022 SITIO AVOCADO,LAHUG CEBU

TIN :

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

Meter No	:	MTR1063346	Pole No	:	0075870
Serial No	:	125292900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1
Period From	:	08-25-2016	Prev Rdg	:	1
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6.00

Your monthly electricity consumption chart

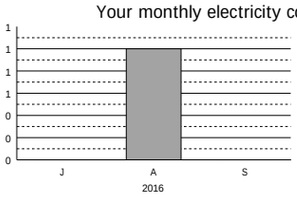

Avg Monthly Usage : 0.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 581978634291

MANGUBAT,WILFREDO OLAYVAR

Premise Address : 0022 SITIO AVOCADO,LAHUG CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-503-8	5810982373-0	10/09/2016	SEPTEMBER/2016	5.39

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

Thank you for paying on time.

58109823730

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546643677398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5461937368

BILLING STATEMENT

1006647436

Date : 09-26-2016

BC19/63.2/0/0075766/-1

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

Account ID : 5461937368-8

Collection Ref. Code : 1863-84-704-9

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

Name : BAHIAN,JUNESITO JR. MANGAPIS

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1149068	Pole No	:	0075766
Serial No	:	85054292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	437
Period From	:	08-25-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	122	Billed kWh	:	99

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 28.58
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.13
CURRENT BILL - SEPTEMBER 2016		1,050.64
TOTAL AMOUNT DUE		1,049.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 947.00

Your monthly electricity consumption chart

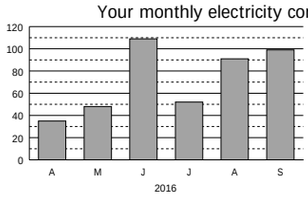

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.64		
Less : VAT	75.05		
Amount Net of VAT	975.59		
Less: BIR 2306	31.27		
BIR 2307	18.57	VATable Sales	975.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.75	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	1,000.80	TOTAL SALES	1,050.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 546643677398

BAHIAN,JUNESITO JR. MANGAPIS
Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-704-9	5461937368-8	10/09/2016	SEPTEMBER/2016	1,049.73

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

Thank you for paying on time.

5461937368

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840117225797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644654

84024350344

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 8402435034-4

Collection Ref. Code : 1863-80-362-9

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

Name : MAGBANUA,ANITA VALIS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1152669	Pole No	:	0075792
Serial No	:	133481785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		106.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

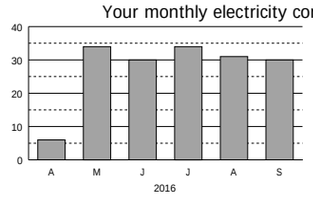

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 840117225797

MAGBANUA,ANITA VALIS

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-362-9	8402435034-4	10/09/2016	SEPTEMBER/2016	106.16

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

Thank you for paying on time.

84024350344

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395213369029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655982

39537944249

Date : 09-26-2016

BC19/63.2/0/0076581/-1

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

Account ID : 3953794424-9

Collection Ref. Code : 1861-93-434-3

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

Name : CALIBO,MARLEN OLMILLA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1114501	Pole No	:	0076581
Serial No	:	40051646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	256
Period From	:	08-25-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		71.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2015 - 524.00

Your monthly electricity consumption chart

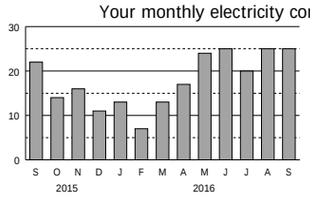

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 395213369029

CALIBO,MARLEN OLMILLA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-434-3	3953794424-9	10/09/2016	SEPTEMBER/2016	71.81

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

Thank you for paying on time.

39537944249

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495347570560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655223

49521811551

Date : 09-26-2016

BC19/63.2/0/0082881/-1

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

Account ID : 4952181155-1

Collection Ref. Code : 1863-95-674-3

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

Name : FUNDAL,MARILYN AUMAN

Premise Address : J SOLON ST.,LAHUG

TIN :

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

Meter No	:	MTR1157574	Pole No	:	0082881
Serial No	:	133494229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1046
Period From	:	08-25-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	240	Billed kWh	:	264

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.03
CURRENT BILL - SEPTEMBER 2016		2,900.16
TOTAL AMOUNT DUE		2,899.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,939.00

Your monthly electricity consumption chart

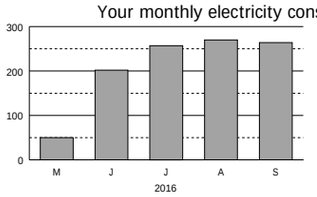

Avg Monthly Usage : 208.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.16		
Less : VAT	206.14		
Amount Net of VAT	2,694.02		
Less: BIR 2306	85.90		
BIR 2307	51.37	VATable Sales	2,694.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.75	VAT Zero Rated Sales	0.00
Add : VAT	206.14	VAT Amount	206.14
TOTAL AMOUNT DUE	2,762.89	TOTAL SALES	2,900.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 495347570560

FUNDAL,MARILYN AUMAN

Premise Address : J SOLON ST.,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-674-3	4952181155-1	10/09/2016	SEPTEMBER/2016	2,899.61

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

Thank you for paying on time.

49521811551

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418753917199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650144

41897446005

Date : 09-26-2016

BC19/63.2/0/0075870/-1

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

Account ID : 4189744600-5

Collection Ref. Code : 1863-99-107-7

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

Name : LUMEN,MARILOU ROSELLO

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1162200	Pole No	:	0075870
Serial No	:	40120360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		9.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 10.00

Your monthly electricity consumption chart

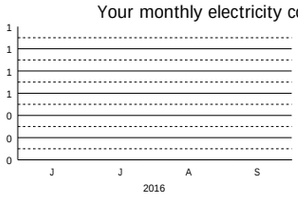

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 418753917199

LUMEN,MARILOU ROSELLO

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-107-7	4189744600-5	10/09/2016	SEPTEMBER/2016	9.10

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

Thank you for paying on time.

41897446005

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208941663714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644860

20824995375

Date : 09-26-2016

BC19/63.2/0/0091544/-1

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

Account ID : 2082499537-5

Collection Ref. Code : 1859-72-176-1

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

Name : COMEDIA,DAISY VILLAESTER

Premise Address : 194 GORODO AVE,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1072632	Pole No	:	0091544
Serial No	:	40042882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	267
Period From	:	08-25-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		- 12.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 23, 2016 - 100.00

Your monthly electricity consumption chart

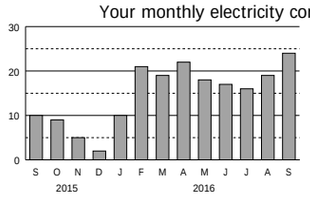

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 208941663714

COMEDIA,DAISY VILLAESTER

Premise Address : 194 GORODO AVE,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-176-1	2082499537-5	10/09/2016	SEPTEMBER/2016	- 12.36

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

Thank you for paying on time.

20824995375

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209369383865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645235

20911704557

Date : 09-26-2016

BC19/63.2/0/0075755/-1

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

Account ID : 2091170455-7

Collection Ref. Code : 1863-70-875-8

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

Name : UNABIA,ORGIE MUANA

Premise Address : 0248 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1143686	Pole No	:	0075755
Serial No	:	40102551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	557
Period From	:	08-25-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 793.00

Your monthly electricity consumption chart

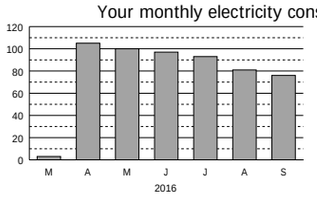

Avg Monthly Usage : 79.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 209369383865

UNABIA,ORGIE MUANA

Premise Address : 0248 GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-875-8	2091170455-7	10/09/2016	SEPTEMBER/2016	711.32

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

Thank you for paying on time.

20911704557

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233270646556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655078

23351203817

Date : 09-26-2016

BC19/63.2/0/0075892/-1

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

Account ID : 2335120381-7

Collection Ref. Code : 1863-79-674-6

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

Name : AGUSTIN,RENERO

Premise Address : 178 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1155003	Pole No	:	0075892
Serial No	:	133485508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1782
Period From	:	08-25-2016	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	455	Billed kWh	:	330

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.62
CURRENT BILL - SEPTEMBER 2016		3,623.78
TOTAL AMOUNT DUE		3,623.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,112.00

Your monthly electricity consumption chart

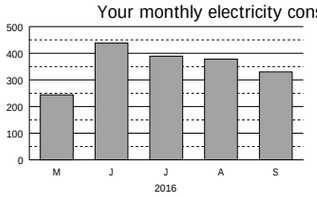

Avg Monthly Usage : 355.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.78		
Less : VAT	257.52		
Amount Net of VAT	3,366.26		
Less: BIR 2306	107.30		
BIR 2307	64.18	VATable Sales	3,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.78	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,452.30	TOTAL SALES	3,623.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 233270646556

AGUSTIN,RENERO

Premise Address : 178 GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-674-6	2335120381-7	10/09/2016	SEPTEMBER/2016	3,623.18

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

Thank you for paying on time.

23351203817

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747496614995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646764

74789134447

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 7478913444-7

Collection Ref. Code : 1863-83-686-1

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

Name : URSAL,ANGELINA FLORES

Premise Address : 0048 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1148965	Pole No	:	0075792
Serial No	:	40098124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	341
Period From	:	08-25-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 31.24
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.12
CURRENT BILL - SEPTEMBER 2016		993.24
TOTAL AMOUNT DUE		992.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 695.00

Your monthly electricity consumption chart

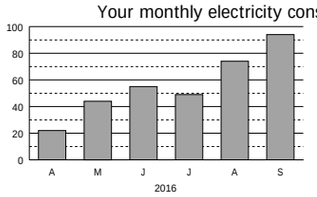

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.24		
Less : VAT	70.80		
Amount Net of VAT	922.44		
Less: BIR 2306	29.50		
BIR 2307	17.55	VATable Sales	922.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.39	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	946.19	TOTAL SALES	993.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 747496614995

URSAL,ANGELINA FLORES

Premise Address : 0048 GORORDO AVE.,SITIO AVOCADO,LAHUG, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-686-1	7478913444-7	10/09/2016	SEPTEMBER/2016	992.35

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

Thank you for paying on time.

74789134447

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419568762717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650975

41901270912

Date : 09-26-2016

BC19/63.2/0/0075892/-1

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

Account ID : 4190127091-2

Collection Ref. Code : 1863-99-836-5

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

Name : SARUSAL,ESTELA CANADA

Premise Address : 0038 GORORDO AVE,SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1161761	Pole No	:	0075892
Serial No	:	133483874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	207
Period From	:	08-25-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.65
CURRENT BILL - SEPTEMBER 2016		596.41
Debit Adjustments		0.62
TOTAL AMOUNT DUE		596.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 535.29

Your monthly electricity consumption chart

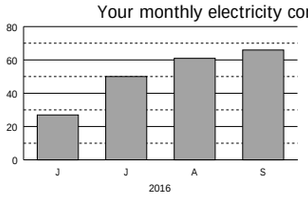

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.41		
Less : VAT	42.32		
Amount Net of VAT	554.09		
Less: BIR 2306	17.65		
BIR 2307	10.45	VATable Sales	554.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.99	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	568.31	TOTAL SALES	596.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 419568762717

SARUSAL,ESTELA CANADA

Premise Address : 0038 GORORDO AVE,SITIO AVOCADO,LAHUG,CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-836-5	4190127091-2	10/09/2016	SEPTEMBER/2016	596.38

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

Thank you for paying on time.

41901270912

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511553178305

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

BILLING STATEMENT

1006647578

51149558325

Date : 09-26-2016

BC19/63.2/0/0075870/-1

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

Account ID : 5114955832-5

Collection Ref. Code : 1863-71-218-6

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

Name : DIAMANTE,ROY ALMARIO

Premise Address : 636 I GORORDO AVE.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1144629	Pole No	:	0075870
Serial No	:	40102966	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	348
Period From	:	08-25-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 309.00

Your monthly electricity consumption chart

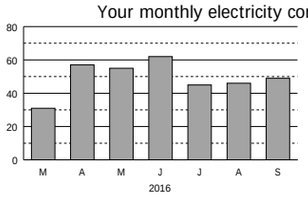

Avg Monthly Usage : 49.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 511553178305

DIAMANTE,ROY ALMARIO
Premise Address : 636 I GORORDO AVE.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-218-6	5114955832-5	10/09/2016	SEPTEMBER/2016	331.51

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

Thank you for paying on time.

51149558325

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049658302147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648887

04964203261

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 0496420326-1

Collection Ref. Code : 1863-25-083-2

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER E GEMSVILLE SUBD,LAHUG, CEBU CTIY

TIN : 400-032-481-000

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

Meter No	:	MTR1106454	Pole No	:	1365252
Serial No	:	40046142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9589
Period From	:	08-25-2016	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	8740	Billed kWh	:	1060

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,798.09
Transmission Charge	0.3425/kWh	363.05
System Loss Charge	0.8726/kWh	924.96
Sub-Total		7,086.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,603.50	232.07
Sub-Total		328.02
Government Charges		
Franchise Tax - Local		78.39
Value Added Tax		
Generation		373.43
Transmission		9.94
System Loss		57.18
Distribution		364.56
Others		48.77
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,437.26
CURRENT BILL - SEPTEMBER 2016		11,889.36
TOTAL AMOUNT DUE		11,887.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 11,605.00

Your monthly electricity consumption chart

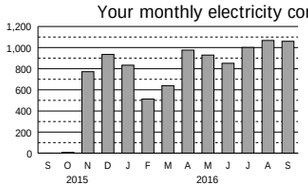

Avg Monthly Usage : 737.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,889.36		
Less : VAT	853.88		
Amount Net of VAT	11,035.48		
Less: BIR 2306	355.78		
BIR 2307	210.61	VATable Sales	11,035.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,469.09	VAT Zero Rated Sales	0.00
Add : VAT	853.88	VAT Amount	853.88
TOTAL AMOUNT DUE	11,322.97	TOTAL SALES	11,889.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 049658302147

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER E GEMSVILLE SUBD,LAHUG, CEBU CTIY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-083-2	0496420326-1	10/09/2016	SEPTEMBER/2016	11,887.81

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

Thank you for paying on time.

04964203261

BC19/63.2/0/0/10/09-26-2016/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920151360181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651624

92088827438

Date : 09-26-2016

BC19/63.2/0/0076611/-1

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

Account ID : 9208882743-8

Collection Ref. Code : 1861-54-623-8

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

Name : PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1074439	Pole No	:	0076611
Serial No	:	40040894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	830
Period From	:	08-25-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.61
CURRENT BILL - SEPTEMBER 2016		414.28
TOTAL AMOUNT DUE		413.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 335.00

Your monthly electricity consumption chart

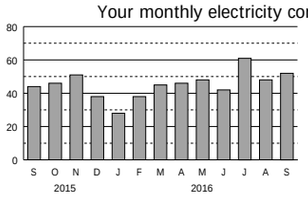

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.28		
Less : VAT	29.15		
Amount Net of VAT	385.13		
Less: BIR 2306	12.14		
BIR 2307	7.21	VATable Sales	385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.78	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	394.93	TOTAL SALES	414.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 920151360181

PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-623-8	9208882743-8	10/09/2016	SEPTEMBER/2016	413.67

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

Thank you for paying on time.

92088827438

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052893290999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650041

05268198081

Date : 09-26-2016

BC19/63.2/0/0079281/-1

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

Account ID : 0526819808-1

Collection Ref. Code : 1863-67-131-5

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

Name : YOUNG,SHIRLEY GALENZOGA

Premise Address : 3A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

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

Meter No	:	MTR1141244	Pole No	:	0079281
Serial No	:	40100068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6512
Period From	:	08-25-2016	Prev Rdg	:	5638
No of Days	:	31	Diff Rdg	:	874
Avg kWh/day	:	28.19	Registered	:	874
Conn Load	:	1652	Billed kWh	:	874

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,780.69
Transmission Charge	0.6049/kWh	528.68
System Loss Charge	0.8472/kWh	740.45
Sub-Total		6,049.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		64.76
Value Added Tax		
Generation		307.90
Transmission		14.48
System Loss		44.99
Distribution		300.69
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,166.47
CURRENT BILL - SEPTEMBER 2016		9,801.17
TOTAL AMOUNT DUE		9,801.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,079.04

Your monthly electricity consumption chart

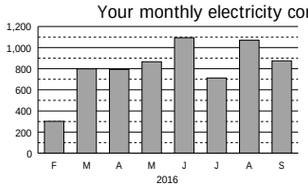

Avg Monthly Usage : 813.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,801.17		
Less : VAT	685.32		
Amount Net of VAT	9,115.85		
Less: BIR 2306	285.56		
BIR 2307	173.99	VATable Sales	9,115.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,656.30	VAT Zero Rated Sales	0.00
Add : VAT	685.32	VAT Amount	685.32
TOTAL AMOUNT DUE	9,341.62	TOTAL SALES	9,801.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 052893290999

YOUNG,SHIRLEY GALENZOGA

Premise Address : 3A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-131-5	0526819808-1	10/09/2016	SEPTEMBER/2016	9,801.17

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

Thank you for paying on time.

05268198081

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234247900921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641916

23471740136

Date : 09-26-2016

BC19/63.2/0/1365252/-1

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

Account ID : 2347174013-6

Collection Ref. Code : 1863-25-092-1

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

Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER L GEMSVILLE SUBD,LAHUG, CEBU CITY

TIN : 400-032-481-000

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

Meter No	:	MTR1127524	Pole No	:	1365252
Serial No	:	40076623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1435
Period From	:	08-25-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	8740	Billed kWh	:	205

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,222.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,100.00

Your monthly electricity consumption chart

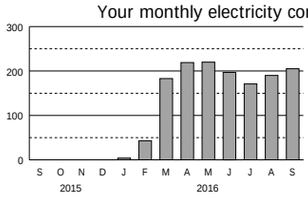

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 234247900921

BLUESTONE PREMIER PROPERTY DEV'T CORP.

Premise Address : METER L GEMSVILLE SUBD,LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-092-1	2347174013-6	10/09/2016	SEPTEMBER/2016	2,222.33

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

Thank you for paying on time.

23471740136

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067773709127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641802

06755524573

Date : 09-26-2016

BC19/63.2/0/0075792/-1

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

Account ID : 0675552457-3

Collection Ref. Code : 1863-83-632-2

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

Name : OUANO,MARISTELA CABANIAL

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

TIN :

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

Meter No	:	MTR1148873	Pole No	:	0075792
Serial No	:	85060831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	604
Period From	:	08-25-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - SEPTEMBER 2016		1,617.37
TOTAL AMOUNT DUE		1,617.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,656.70

Your monthly electricity consumption chart

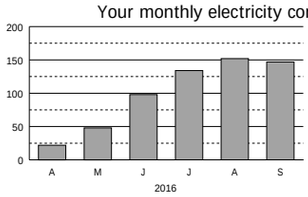

Avg Monthly Usage : 100.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.37		
Less : VAT	115.05		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.73	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/-1

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

Bill ID : 067773709127

OUANO,MARISTELA CABANIAL

Premise Address : SITIO AVOCADO,GORORDO AVE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-632-2	0675552457-3	10/09/2016	SEPTEMBER/2016	1,617.37

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

Thank you for paying on time.

06755524573

BC19/63.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151133029209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648691

15191269339

Date : 09-26-2016

BC19/67.0/0/0111343/-1

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

Account ID : 1519126933-9

Collection Ref. Code : 1865-36-551-3

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

Name : YU,NOREEN HAZEL ONG YIU

Premise Address : 55-A SAN JOSE EXT.,CAMPUTHAW, CEBU CITY

TIN :

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

Meter No	:	MTR1174693	Pole No	:	0111343
Serial No	:	85003715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	09-02-2016	Prev Rdg	:	3
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.49
CURRENT BILL - SEPTEMBER 2016		4.32
TOTAL AMOUNT DUE		4.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 27, 2016 - 800.00

Your monthly electricity consumption chart

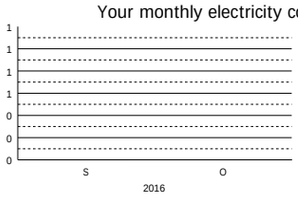

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.32		
Less : VAT	0.46		
Amount Net of VAT	3.86		
Less: BIR 2306	0.19		
BIR 2307	0.08	VATable Sales	3.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.59	VAT Zero Rated Sales	0.00
Add : VAT	0.46	VAT Amount	0.46
TOTAL AMOUNT DUE	4.05	TOTAL SALES	4.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/09-26-2016/-1

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

Bill ID : 151133029209

YU,NOREEN HAZEL ONG YIU

Premise Address : 55-A SAN JOSE EXT.,CAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-551-3	1519126933-9	10/09/2016	SEPTEMBER/2016	4.32

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

Thank you for paying on time.

15191269339

BC19/67.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506367024775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645071

50614708134

Date : 09-26-2016

BC19/71.0/0/1403381/-1

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

Account ID : 5061470813-4

Collection Ref. Code : 1865-28-803-9

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

Name : CALISIG,MADEL CODILLA

Premise Address : SIKATUNA,LOREGA,CEBU CITY

TIN :

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

Meter No	:	MTR1165509	Pole No	:	1403381
Serial No	:	133499902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	295
Period From	:	08-25-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,329.00

Your monthly electricity consumption chart

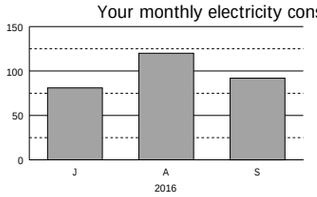

Avg Monthly Usage : 97.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/0/0/10/09-26-2016/-1

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

Bill ID : 506367024775

CALISIG,MADEL CODILLA

Premise Address : SIKATUNA,LOREGA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-803-9	5061470813-4	10/09/2016	SEPTEMBER/2016	956.32

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

Thank you for paying on time.

50614708134

BC19/71.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341777333324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646342

34147677347

Date : 09-26-2016

BC19/93.3/0/0429212/-1

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

Account ID : 3414767734-7

Collection Ref. Code : 1865-35-335-3

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

Name : DAAN,GRACELLA DAKAY

Premise Address : BK 4 MAGSAYSAY ST.,SAWANG CALERO, CEBU CITY

TIN :

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

Meter No	:	MTR1173547	Pole No	:	0429212
Serial No	:	85026188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	683
Period From	:	08-25-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	254	Billed kWh	:	575

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,145.19
Transmission Charge	0.3425/kWh	196.94
System Loss Charge	0.8726/kWh	501.75
Sub-Total		3,843.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		41.60
Value Added Tax		
Generation		202.57
Transmission		5.39
System Loss		31.03
Distribution		198.03
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		763.80
CURRENT BILL - SEPTEMBER 2016		6,309.99
Payment Arrangement		2,734.26
TOTAL AMOUNT DUE		9,043.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,877.00

Your monthly electricity consumption chart

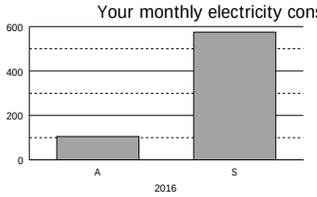

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.99		
Less : VAT	448.26		
Amount Net of VAT	5,861.73		
Less: BIR 2306	186.79		
BIR 2307	111.76	VATable Sales	5,861.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.18	VAT Zero Rated Sales	0.00
Add : VAT	448.26	VAT Amount	448.26
TOTAL AMOUNT DUE	6,011.44	TOTAL SALES	6,309.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/09-26-2016/-1

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

Bill ID : 341777333324

DAAN,GRACELLA DAKAY

Premise Address : BK 4 MAGSAYSAY ST.,SAWANG CALERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-335-3	3414767734-7	10/09/2016	SEPTEMBER/2016	9,043.72

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

Thank you for paying on time.

34147677347

BC19/93.3/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908277495431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646155

90847374593

Date : 09-26-2016

BC19/124.7/0/0574050/-1

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

Account ID : 9084737459-3

Collection Ref. Code : 1863-56-410-1

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

Name : ARIZALA,MA. ELENA CUYOS

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1081676	Pole No	:	0574050
Serial No	:	40041250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	279
Period From	:	08-25-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 187.00

Your monthly electricity consumption chart

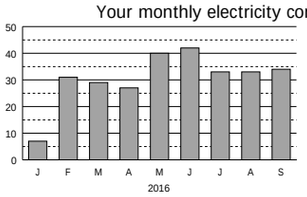

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 908277495431

ARIZALA,MA. ELENA CUYOS

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-410-1	9084737459-3	10/09/2016	SEPTEMBER/2016	195.16

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

Thank you for paying on time.

90847374593

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610888022922

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

BILLING STATEMENT

1006646224

61020292472

Date : 09-26-2016

BC19/124.7/0/0574463/-1

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

Account ID : 6102029247-2

Collection Ref. Code : 1863-84-539-9

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

Name : FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER AWIHAO (M2),KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1151746	Pole No	:	0574463
Serial No	:	40101974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		12.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3.00

Your monthly electricity consumption chart

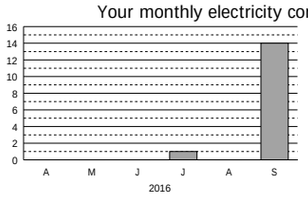

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 610888022922

FERNANDEZ,LOURDES GABATO
Premise Address : SITIO UPPER AWIHAO (M2),KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-539-9	6102029247-2	10/09/2016	SEPTEMBER/2016	12.16

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

Thank you for paying on time.

61020292472

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944074366016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646990

9446134471 8

Date : 09-26-2016

BC19/124.7/0/0560880/-1

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

Account ID : 9446134471-8

Collection Ref. Code : 1863-41-671-4

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

Name : RUBIO,DIODORO LOREGA

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1134889	Pole No	:	0560880
Serial No	:	40092026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1234
Period From	:	08-25-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,363.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,450.00

Your monthly electricity consumption chart

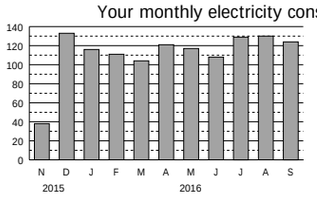

Avg Monthly Usage : 111.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 944074366016

RUBIO,DIODORO LOREGA
Premise Address : MOHON,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-671-4	9446134471-8	10/09/2016	SEPTEMBER/2016	1,363.66

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

Thank you for paying on time.

9446134471 8

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412663208655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646812

41237336973

Date : 09-26-2016

BC19/124.7/0/0574484/-1

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

Account ID : 4123733697-3

Collection Ref. Code : 1861-94-350-4

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

Name : TOCO,FIDELA BINONDO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1101236	Pole No	:	0574484
Serial No	:	40051251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	931
Period From	:	08-25-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	327	Billed kWh	:	71

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 289.00

Your monthly electricity consumption chart

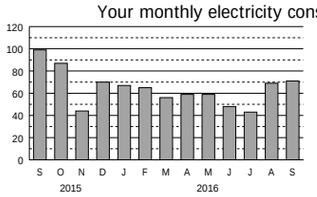

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 412663208655

TOCO,FIDELA BINONDO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-350-4	4123733697-3	10/09/2016	SEPTEMBER/2016	664.38

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

Thank you for paying on time.

41237336973

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168161536752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642499

16861945612

Date : 09-26-2016

BC19/124.7/0/0574113/-1

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

Account ID : 1686194561-2

Collection Ref. Code : 1865-23-389-7

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

Name : GABUTAN,EDILBERTO TAYCO

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

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

Meter No	:	MTR1167518	Pole No	:	0574113
Serial No	:	40098919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15
Period From	:	08-25-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 82.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

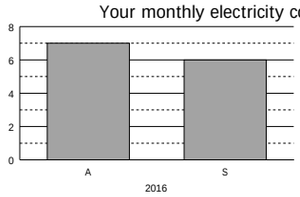

Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 168161536752

GABUTAN,EDILBERTO TAYCO

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-389-7	1686194561-2	10/09/2016	SEPTEMBER/2016	- 82.52

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

Thank you for paying on time.

16861945612

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846531167195

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

8461978992

BILLING STATEMENT

1006647106

Date : 09-26-2016

BC19/124.7/0/0574463/-1

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

Account ID : 8461978992-2

Collection Ref. Code : 1863-84-959-9

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

Name : CARESOSA,GLADDY CUEVA

Premise Address : SITIO UPPER AWIHAO,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1162825	Pole No	:	0574463
Serial No	:	133499212	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	173
Period From	:	08-25-2016	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.60
CURRENT BILL - SEPTEMBER 2016		619.88
TOTAL AMOUNT DUE		619.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 798.00

Your monthly electricity consumption chart

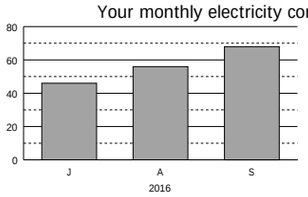

Avg Monthly Usage : 56.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.88		
Less : VAT	44.16		
Amount Net of VAT	575.72		
Less: BIR 2306	18.39		
BIR 2307	10.87	VATable Sales	575.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.46	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	590.62	TOTAL SALES	619.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 846531167195

CARESOSA,GLADDY CUEVA
Premise Address : SITIO UPPER AWIHAO,KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-959-9	8461978992-2	10/09/2016	SEPTEMBER/2016	619.65

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

Thank you for paying on time.

8461978922

BC19/124.7/0/0/10/09-26-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046343301184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647415

04648491928

Date : 09-26-2016

BC19/124.7/0/0574463/-1

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

Account ID : 0464849192-8

Collection Ref. Code : 1863-84-512-7

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

Name : FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER (M1),AWIHAO KALUNASAN,CEBU CITY

TIN :

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

Meter No	:	MTR1151744	Pole No	:	0574463
Serial No	:	40101904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 9.00

Your monthly electricity consumption chart

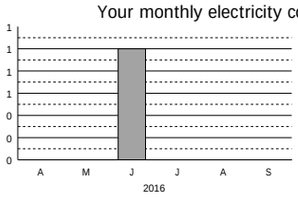

Avg Monthly Usage : 0.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 046343301184

FERNANDEZ,LOURDES GABATO

Premise Address : SITIO UPPER (M1),AWIHAO KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-512-7	0464849192-8	10/09/2016	SEPTEMBER/2016	- 1.32

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

Thank you for paying on time.

04648491928

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866352181440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655707

86603759936

Date : 09-26-2016

BC19/124.7/0/0595602/-1

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

Account ID : 8660375993-6

Collection Ref. Code : 1861-84-098-5

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

Name : PONCE,GRESENCIANO JR ALCANTARA

Premise Address : SITIO SAINT MARTIN,SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	MTR1133438	Pole No	:	0595602
Serial No	:	40079921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89
Period From	:	08-25-2016	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.63

Your monthly electricity consumption chart

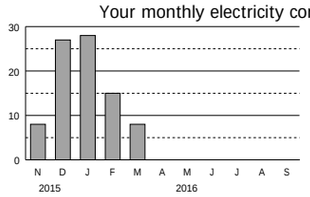

Avg Monthly Usage : 7.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 866352181440

PONCE,GRESENCIANO JR ALCANTARA

Premise Address : SITIO SAINT MARTIN,SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-098-5	8660375993-6	10/09/2016	SEPTEMBER/2016	5.65

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

Thank you for paying on time.

86603759936

BC19/124.7/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220652197586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649871

22072515392

Date : 09-26-2016

BC19/124.7/0/0597376/-1

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

Account ID : 2207251539-2

Collection Ref. Code : 1863-20-164-5

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

Name : ABELLA,LORETO RAGASAJO

Premise Address : SITIO RIVER SIDE,SAPANGDAKU

TIN :

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

Meter No	:	MTR1120576	Pole No	:	0597376
Serial No	:	40075429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1091
Period From	:	08-25-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	154	Billed kWh	:	92

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.93
CURRENT BILL - SEPTEMBER 2016		975.63
TOTAL AMOUNT DUE		867.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 938.00

Your monthly electricity consumption chart

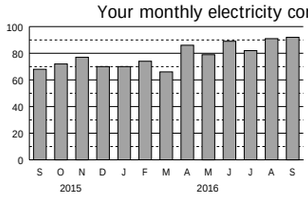

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.63		
Less : VAT	69.67		
Amount Net of VAT	905.96		
Less: BIR 2306	29.04		
BIR 2307	17.24	VATable Sales	905.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.68	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	929.35	TOTAL SALES	975.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 220652197586

ABELLA,LORETO RAGASAJO
Premise Address : SITIO RIVER SIDE,SAPANGDAKU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-164-5	2207251539-2	10/09/2016	SEPTEMBER/2016	867.02

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

Thank you for paying on time.

22072515392

BC19/124.7/0/0/10/09-26-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234537448557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642349

23416068320

Date : 09-26-2016

BC19/124.7/0/0574134/-1

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

Account ID : 2341606832-0

Collection Ref. Code : 1863-65-470-4

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

Name : DUARTE,MARILONE COMAHIG

Premise Address : MOHON SAPANGDAKU,CEBU CITY

TIN :

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

Meter No	:	MTR1155278	Pole No	:	0574134
Serial No	:	133484948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90
Period From	:	08-25-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 133.00

Your monthly electricity consumption chart

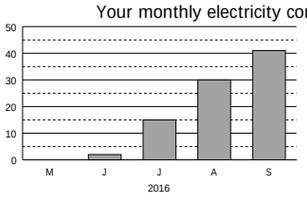

Avg Monthly Usage : 17.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/0/0/10/09-26-2016/-1

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

Bill ID : 234537448557

DUARTE,MARILONE COMAHIG

Premise Address : MOHON SAPANGDAKU,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-470-4	2341606832-0	10/09/2016	SEPTEMBER/2016	277.56

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

Thank you for paying on time.

23416068320

BC19/124.7/0/0/10/09-26-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221847241805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650242

22166041925

Date : 09-26-2016

BC19/124.9/0/0568592/-1

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

Account ID : 2216604192-5

Collection Ref. Code : 2216-60-419-2

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

Name : MARIGOMEN,TERESA GALLARDO

Premise Address : 4435-M. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1183718	Pole No	:	0568592
Serial No	:	40129695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	198
Period From	:	08-27-2016	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	195
Avg kWh/day	:	6.72	Registered	:	195
Conn Load	:	3230	Billed kWh	:	195

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,143.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2016 - 2,600.00

Your monthly electricity consumption chart

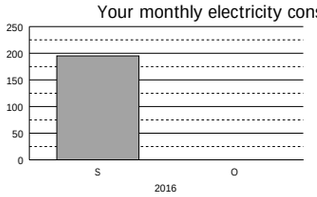

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/09-26-2016/-1

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

Bill ID : 221847241805

MARIGOMEN,TERESA GALLARDO

Premise Address : 4435-M. LABRA ST.,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2216-60-419-2	2216604192-5	10/09/2016	SEPTEMBER/2016	2,143.65

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

Thank you for paying on time.

22166041925

BC19/124.9/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221714193438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650425

2214556812

Date : 09-26-2016

BC19/124.9/0/1450475/-1

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

Account ID : 2214556812-1

Collection Ref. Code : 1861-60-227-8

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

Name : BISMANOS,SHIELA SILVANO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117334	Pole No	:	1450475
Serial No	:	40074763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	393
Period From	:	08-25-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		222.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 112.00

Your monthly electricity consumption chart

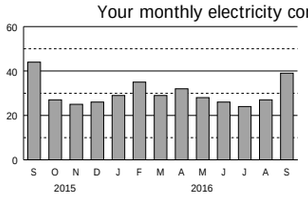

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/09-26-2016/-1

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

Bill ID : 221714193438

BISMANOS,SHIELA SILVANO

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-227-8	2214556812-1	10/09/2016	SEPTEMBER/2016	222.49

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

Thank you for paying on time.

2214556812

BC19/124.9/0/0/10/09-26-2016/-1

66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543359260440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645975

54305988393

Date : 09-26-2016

BC19/124.9/0/1450475/-1

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

Account ID : 5430598839-3

Collection Ref. Code : 1863-73-446-5

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

Name : LEQUIN,JOAN ENICUELA

Premise Address : KALUNASAN,CEBU CITY

TIN : 465-794-370-000

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

Meter No	:	MTR1147782	Pole No	:	1450475
Serial No	:	85061085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	250
Period From	:	08-25-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	328	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.78
CURRENT BILL - SEPTEMBER 2016		197.68
TOTAL AMOUNT DUE		197.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 345.00

Your monthly electricity consumption chart

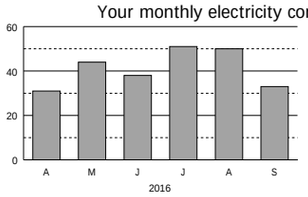

Avg Monthly Usage : 41.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.68		
Less : VAT	13.80		
Amount Net of VAT	183.88		
Less: BIR 2306	5.74		
BIR 2307	3.36	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.78	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	188.58	TOTAL SALES	197.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/09-26-2016/-1

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

Bill ID : 543359260440

LEQUIN,JOAN ENICUELA

Premise Address : KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-446-5	5430598839-3	10/09/2016	SEPTEMBER/2016	197.24

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

Thank you for paying on time.

54305988393

BC19/124.9/0/0/10/09-26-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703229633482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642549

70346787313

Date : 09-26-2016

BC19/124.9/0/0574344/-1

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

Account ID : 7034678731-3

Collection Ref. Code : 1863-80-530-3

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

Name : TIRANDO,JOY NUDALO

Premise Address : 4007 SANDAYONG,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1152091	Pole No	:	0574344
Serial No	:	133496151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	363
Period From	:	08-25-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	348	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.11
CURRENT BILL - SEPTEMBER 2016		706.69
TOTAL AMOUNT DUE		706.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 594.00

Your monthly electricity consumption chart

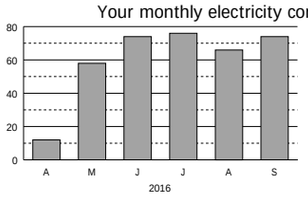

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.69		
Less : VAT	50.22		
Amount Net of VAT	656.47		
Less: BIR 2306	20.93		
BIR 2307	12.42	VATable Sales	656.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.12	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	673.34	TOTAL SALES	706.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/09-26-2016/-1

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

Bill ID : 703229633482

TIRANDO,JOY NUDALO

Premise Address : 4007 SANDAYONG,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-530-3	7034678731-3	10/09/2016	SEPTEMBER/2016	706.30

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

Thank you for paying on time.

70346787313

BC19/124.9/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745540770885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646022

74522786123

Date : 09-26-2016

BC19/124.9/0/0652774/-1

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

Account ID : 7452278612-3

Collection Ref. Code : 1865-27-269-8

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

Name : ILAGAN,DANIEL FIGUERAS

Premise Address : EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1165351	Pole No	:	0652774
Serial No	:	133499052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75
Period From	:	08-25-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 164.15
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.78
CURRENT BILL - SEPTEMBER 2016		294.13
TOTAL AMOUNT DUE		293.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 103.00

Your monthly electricity consumption chart

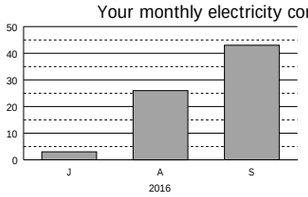

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.13		
Less : VAT	20.41		
Amount Net of VAT	273.72		
Less: BIR 2306	8.51		
BIR 2307	5.06	VATable Sales	273.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.15	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	280.56	TOTAL SALES	294.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/09-26-2016/-1

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

Bill ID : 745540770885

ILAGAN,DANIEL FIGUERAS

Premise Address : EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-269-8	7452278612-3	10/09/2016	SEPTEMBER/2016	293.66

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

Thank you for paying on time.

74522786123

BC19/124.9/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215160435121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647706

21588349353

Date : 09-26-2016

BC19/124.9/0/0574365/-1

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

Account ID : 2158834935-3

Collection Ref. Code : 1863-88-569-2

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

Name : CARRILLO,ERMA ESTRADA

Premise Address : 4361 H. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1152646	Pole No	:	0574365
Serial No	:	133495453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	491
Period From	:	08-25-2016	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,029.68

Your monthly electricity consumption chart

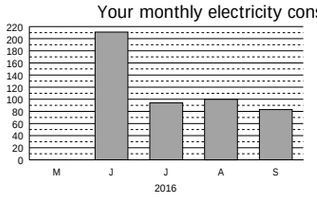

Avg Monthly Usage : 97.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/0/0/10/09-26-2016/-1

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

Bill ID : 215160435121

CARRILLO,ERMA ESTRADA

Premise Address : 4361 H. LABRA ST.,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-569-2	2158834935-3	10/09/2016	SEPTEMBER/2016	820.06

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

Thank you for paying on time.

21588349353

BC19/124.9/0/0/10/09-26-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595749558699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654170

59564055909

Date : 09-26-2016

BC19/129.2/0/1648075/-1

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

Account ID : 5956405590-9

Collection Ref. Code : 1863-53-989-1

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

Name : DELANTAR,LYRA GILBUENA

Premise Address : NLBG-UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1161917	Pole No	:	1648075
Serial No	:	133494090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	194
Period From	:	08-25-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 289.00

Your monthly electricity consumption chart

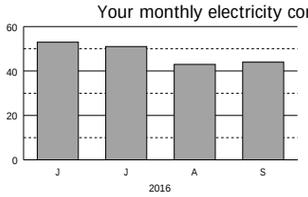

Avg Monthly Usage : 47.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 595749558699

DELANTAR,LYRA GILBUENA

Premise Address : NLBG-UPPER SAN JORGE,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-989-1	5956405590-9	10/09/2016	SEPTEMBER/2016	298.49

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

Thank you for paying on time.

59564055909

BC19/129.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139437529588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13917877717

1006643924
Date : 09-26-2016
BC19/129.2/0/1389675/-1

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

Account ID : 1391787771-7
Collection Ref. Code : 1865-24-395-7

Customer Information----------
Name : CAROLASAN,DIVINA LISONDRA
Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1161559	Pole No	:	1389675
Serial No	:	40119679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	600
Period From	:	08-25-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	233	Billed kWh	:	304

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.3425/kWh	104.12
System Loss Charge	0.8726/kWh	265.27
Sub-Total		2,032.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		107.10
Transmission		2.85
System Loss		16.40
Distribution		104.98
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.89
CURRENT BILL - SEPTEMBER 2016		3,389.34
TOTAL AMOUNT DUE		3,387.90

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 11, 2016 - 2,244.00

Your monthly electricity consumption chart

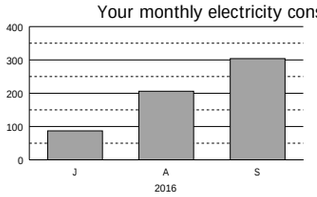

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.34		
Less : VAT	242.70		
Amount Net of VAT	3,146.64		
Less: BIR 2306	101.13		
BIR 2307	60.04	VATable Sales	3,146.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.47	VAT Zero Rated Sales	0.00
Add : VAT	242.70	VAT Amount	242.70
TOTAL AMOUNT DUE	3,228.17	TOTAL SALES	3,389.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 139437529588

CAROLASAN,DIVINA LISONDRA
Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-395-7	1391787771-7	10/09/2016	SEPTEMBER/2016	3,387.90

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

13917877717

BC19/129.2/0/0/10/09-26-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540945863435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645219

5404918071

Date : 09-26-2016

BC19/129.2/0/1435564/-1

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

Account ID : 5404918071-1

Collection Ref. Code : 1863-99-857-8

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

Name : FERNANDEZ,EDGARDO QUILIOPE

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1161916	Pole No	:	1435564
Serial No	:	133499235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34
Period From	:	08-25-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 85.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - SEPTEMBER 2016		10.13
TOTAL AMOUNT DUE		18.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 10.00

Your monthly electricity consumption chart

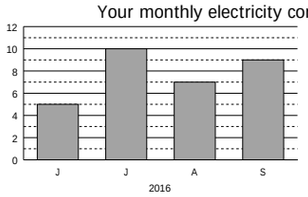

Avg Monthly Usage : 7.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.63		
Amount Net of VAT	9.50		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 540945863435

FERNANDEZ,EDGARDO QUILIOPE

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-857-8	5404918071-1	10/09/2016	SEPTEMBER/2016	18.54

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

Thank you for paying on time.

5404918071

BC19/129.2/0/0/10/09-26-2016/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023234211600

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

BILLING STATEMENT

1006651145

02346452788

Date : 09-26-2016

BC19/129.2/0/1435525/-1

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

Account ID : 0234645278-8

Collection Ref. Code : 1863-94-239-4

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

Name : MAURICIO,JESELY GABALLO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

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

Meter No	:	MTR1164945	Pole No	:	1435525
Serial No	:	133496053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44
Period From	:	08-25-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - SEPTEMBER 2016		109.03
TOTAL AMOUNT DUE		105.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 10.00

Your monthly electricity consumption chart

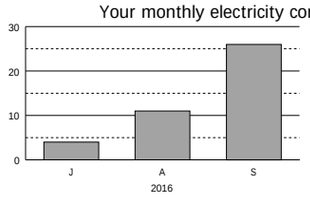

Avg Monthly Usage : 13.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.03		
Less : VAT	7.22		
Amount Net of VAT	101.81		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.02	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.24	TOTAL SALES	109.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 023234211600

MAURICIO,JESELY GABALLO
Premise Address : SITIO TUGASAN,GUADALUPE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-239-4	0234645278-8	10/09/2016	SEPTEMBER/2016	105.40

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

Thank you for paying on time.

02346452788

BC19/129.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757412954111

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

BILLING STATEMENT

1006651291

7577674721

Date : 09-26-2016

BC19/129.2/0/1435533/-1

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

Account ID : 7577674672-1

Collection Ref. Code : 1861-95-866-8

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

Name : ENSOMO,REYNANTE GERCAN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1137160	Pole No	:	1435533
Serial No	:	40090541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	228
Period From	:	08-25-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 12.00

Your monthly electricity consumption chart

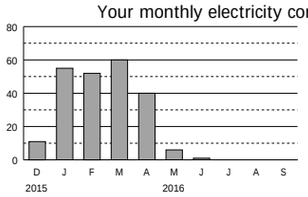

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 757412954111

ENSOMO,REYNANTE GERCAN
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-866-8	7577674672-1	10/09/2016	SEPTEMBER/2016	4.68

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

Thank you for paying on time.

7577674721

BC19/129.2/0/0/10/09-26-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098581378404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09884256992

1006656009
Date : 09-26-2016
BC19/129.2/0/1464916/-1

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

Account ID : 0988425699-2
Collection Ref. Code : 1865-18-578-7

Customer Information----------
Name : IGNACIO,HERDITTA GUACHE
Premise Address : TOWER O,SITIO TUGASAN,GUADALUPE

TIN :

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

Meter No	:	MTR1137043	Pole No	:	1464916
Serial No	:	85006620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74
Period From	:	08-25-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.47

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 92.00

Your monthly electricity consumption chart

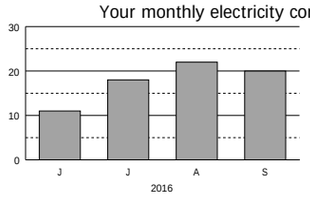

Avg Monthly Usage : 17.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 098581378404

IGNACIO,HERDITTA GUACHE
Premise Address : TOWER O,SITIO TUGASAN,GUADALUPE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-578-7	0988425699-2	10/09/2016	SEPTEMBER/2016	14.47

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

09884256992 BC19/129.2/0/0/10/09-26-2016/-1 76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647233472120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647801

64769641909

Date : 09-26-2016

BC19/129.2/0/0591641/-1

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

Account ID : 6476964190-9

Collection Ref. Code : 1863-85-689-7

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

Name : SABAL,IVY STA. ANA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1152759	Pole No	:	0591641
Serial No	:	40103768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81
Period From	:	08-25-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - SEPTEMBER 2016		14.94
TOTAL AMOUNT DUE		25.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 40.00

Your monthly electricity consumption chart

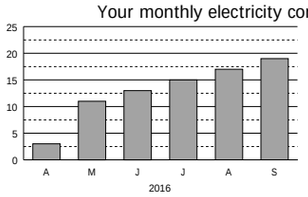

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.63		
Amount Net of VAT	14.31		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.56	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 647233472120

SABAL,IVY STA. ANA

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-689-7	6476964190-9	10/09/2016	SEPTEMBER/2016	25.69

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

Thank you for paying on time.

64769641909

BC19/129.2/0/0/10/09-26-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051137498886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649774

05127732658

Date : 09-26-2016

BC19/129.2/0/0591515/-1

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

Account ID : 0512773265-8

Collection Ref. Code : 1865-18-929-4

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

Name : ANTIPUESTO,ANA MARIE CANETE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1163891	Pole No	:	0591515
Serial No	:	40092537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	134
Period From	:	08-25-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 491.00

Your monthly electricity consumption chart

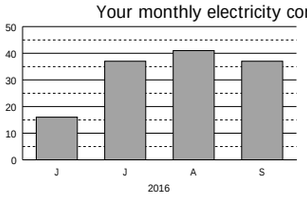

Avg Monthly Usage : 32.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 051137498886

ANTIPUESTO,ANA MARIE CANETE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-929-4	0512773265-8	10/09/2016	SEPTEMBER/2016	212.02

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

Thank you for paying on time.

05127732658

BC19/129.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401093387825

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

BILLING STATEMENT

1006641825

40178059016

Date : 09-26-2016

BC19/129.2/0/1648075/-1

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

Account ID : 4017805901-6

Collection Ref. Code : 1865-24-446-5

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

Name : QUINTANA,NERISSA GONEDA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1163717	Pole No	:	1648075
Serial No	:	40119594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	104
Period From	:	08-25-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 20.00

Your monthly electricity consumption chart

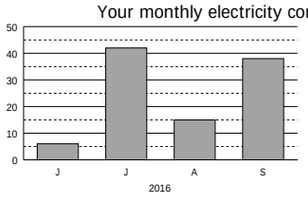

Avg Monthly Usage : 25.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/-1

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

Bill ID : 401093387825

QUINTANA,NERISSA GONEDA
Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-446-5	4017805901-6	10/09/2016	SEPTEMBER/2016	217.36

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

Thank you for paying on time.

40178059016

BC19/129.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613496703440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647482

61370215990

Date : 09-26-2016

BC19/142.0/0/0149804/-1

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

Account ID : 6137021599-0

Collection Ref. Code : 6137-02-159-9

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

Name : OGARIO,RICARDO JR KIAMCO

Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN : 109-974-038-000

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

Meter No	:	471624GS6	Pole No	:	0149804
Serial No	:	78635145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23618
Period From	:	08-25-2016	Prev Rdg	:	23159
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	888	Billed kWh	:	459

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,492.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,510.68
Transmission Charge	0.3425/kWh	157.21
System Loss Charge	0.8726/kWh	400.52
Sub-Total		3,068.41
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		161.72
Transmission		4.31
System Loss		24.77
Distribution		158.20
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		609.85
CURRENT BILL - SEPTEMBER 2016		5,038.16
Advance Payment/Credit Adjustments		- 2.64
TOTAL AMOUNT DUE		543.52

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - AUGUST 27, 2016 - 4,492.00

Your monthly electricity consumption chart

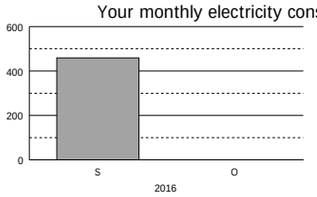

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.16		
Less : VAT	357.97		
Amount Net of VAT	4,680.19		
Less: BIR 2306	149.14		
BIR 2307	89.23	VATable Sales	4,680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.82	VAT Zero Rated Sales	0.00
Add : VAT	357.97	VAT Amount	357.97
TOTAL AMOUNT DUE	4,799.79	TOTAL SALES	5,038.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/0/0/10/09-26-2016/-1

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

Bill ID : 613496703440

OGARIO,RICARDO JR KIAMCO
Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6137-02-159-9	6137021599-0	10/09/2016	SEPTEMBER/2016	543.52

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

Thank you for paying on time.

61370215990

BC19/142.0/0/0/10/09-26-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360485803802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36088371905

BILLING STATEMENT

1006655372

Date : 09-26-2016

BC19/142.0/0/0149783/-1

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

Account ID : 3608837190-5

Collection Ref. Code : 3608-83-719-0

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

Name : GRATITUDE DORMITORY

Premise Address : 45 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

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

Meter No	:	MTR1143759	Pole No	:	0149783
Serial No	:	40102446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2358
Period From	:	08-25-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	12000	Billed kWh	:	239

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.6049/kWh	144.57
System Loss Charge	0.8472/kWh	202.48
Sub-Total		1,654.36
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		84.20
Transmission		3.96
System Loss		12.31
Distribution		82.66
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		319.48
CURRENT BILL - SEPTEMBER 2016		2,684.33
TOTAL AMOUNT DUE		2,684.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,861.44

Your monthly electricity consumption chart

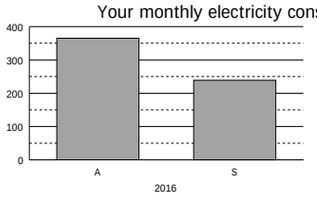

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.33		
Less : VAT	187.86		
Amount Net of VAT	2,496.47		
Less: BIR 2306	78.28		
BIR 2307	47.65	VATable Sales	2,496.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.54	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,558.40	TOTAL SALES	2,684.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/0/0/10/09-26-2016/-1

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

Bill ID : 360485803802

GRATITUDE DORMITORY

Premise Address : 45 PELAEZ EXT.,STA. CRUZ, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3608-83-719-0	3608837190-5	10/09/2016	SEPTEMBER/2016	2,684.33

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

Thank you for paying on time.

36088371905

BC19/142.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990451854624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651410

99072598651

Date : 09-26-2016

BC19/143.0/0/0137596/-1

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

Account ID : 9907259865-1

Collection Ref. Code : 9907-25-986-5

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

Name : MIDAS TOUCH REALTY AND DEVELOPMENT CORI

Premise Address : 219-D JAKOSALEM ST.,COGON RAMOS,ZAPATERA, CEBU CITY

TIN : 255-451-517-000

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

Meter No	:	388932GS6	Pole No	:	0137596
Serial No	:	2003126936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43953
Period From	:	08-25-2016	Prev Rdg	:	42946
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	5830	Billed kWh	:	1007

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 270.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,508.19
Transmission Charge	0.6049/kWh	609.13
System Loss Charge	0.8472/kWh	853.13
Sub-Total		6,970.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		74.61
Value Added Tax		
Generation		354.76
Transmission		16.67
System Loss		51.82
Distribution		346.36
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,343.85
CURRENT BILL - SEPTEMBER 2016		11,291.77
TOTAL AMOUNT DUE		11,021.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 14,540.00

Your monthly electricity consumption chart

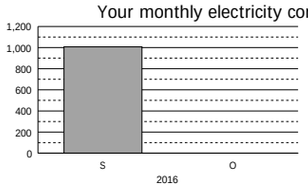

Avg Monthly Usage : 1,007.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.77		
Less : VAT	789.50		
Amount Net of VAT	10,502.27		
Less: BIR 2306	328.97		
BIR 2307	200.45	VATable Sales	10,502.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,972.85	VAT Zero Rated Sales	0.00
Add : VAT	789.50	VAT Amount	789.50
TOTAL AMOUNT DUE	10,762.35	TOTAL SALES	11,291.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/0/0/10/09-26-2016/-1

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

Bill ID : 990451854624

MIDAS TOUCH REALTY AND DEVELOPMENT CORPORATIC

Premise Address : 219-D JAKOSALEM ST.,COGON RAMOS,ZAPATERA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9907-25-986-5	9907259865-1	10/09/2016	SEPTEMBER/2016	11,021.77

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

Thank you for paying on time.

99072598651

BC19/143.0/0/0/10/09-26-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942071579689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645865

94286590628

Date : 09-26-2016

BC19/143.0/0/1066955/-1

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

Account ID : 9428659062-8

Collection Ref. Code : 9428-65-906-2

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

Name : MARQUEZ,LEO SADAYA

Premise Address : 240 D.JAKOSALEM ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

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

Meter No	:	MTR1173881	Pole No	:	1066955
Serial No	:	133496664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28
Period From	:	08-24-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	25
Avg kWh/day	:	0.78	Registered	:	25
Conn Load	:	316	Billed kWh	:	25

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 230.00

Your monthly electricity consumption chart

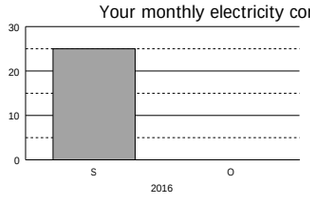

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/0/0/10/09-26-2016/-1

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

Bill ID : 942071579689

MARQUEZ,LEO SADAYA

Premise Address : 240 D.JAKOSALEM ST.,COGON CENTRAL RAMOS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9428-65-906-2	9428659062-8	10/09/2016	SEPTEMBER/2016	104.75

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

Thank you for paying on time.

94286590628

BC19/143.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375668928689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646214

37576190757

Date : 09-26-2016

BC19/146.0/0/0844424/-1

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

Account ID : 3757619075-7

Collection Ref. Code : 1861-84-272-4

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

Name : ESPINOSA,ELLYN CUBILLO

Premise Address : 1229-M.J CUENCO,LOWER CARRETA,CEBIU CITY

TIN :

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

Meter No	:	MTR1095302	Pole No	:	0844424
Serial No	:	129122398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	518
Period From	:	08-25-2016	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 184.08
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.86
CURRENT BILL - SEPTEMBER 2016		229.09
TOTAL AMOUNT DUE		227.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 230.00

Your monthly electricity consumption chart

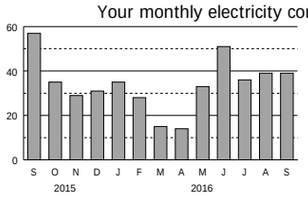

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.09		
Less : VAT	15.81		
Amount Net of VAT	213.28		
Less: BIR 2306	6.60		
BIR 2307	3.89	VATable Sales	213.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	218.60	TOTAL SALES	229.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 375668928689

ESPINOSA,ELLYN CUBILLO

Premise Address : 1229-M.J CUENCO,LOWER CARRETA,CEBIU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-272-4	3757619075-7	10/09/2016	SEPTEMBER/2016	227.94

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

Thank you for paying on time.

37576190757

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605834616986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643965

60532204900

Date : 09-26-2016

BC19/146.0/0/0844410/-1

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

Account ID : 6053220490-0

Collection Ref. Code : 1863-20-509-8

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

Name : PORTARCOS,DARELL LACE

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1128204	Pole No	:	0844410
Serial No	:	40095068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	470
Period From	:	08-25-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 434.00

Your monthly electricity consumption chart

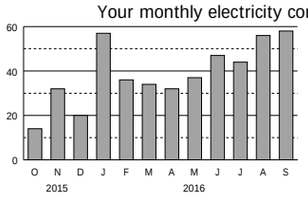

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 605834616986

PORTARCOS,DARELL LACE

Premise Address : M.J CUENCO AVE.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-509-8	6053220490-0	10/09/2016	SEPTEMBER/2016	452.83

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

Thank you for paying on time.

60532204900

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631942002313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655658

63113610636

Date : 09-26-2016

BC19/146.0/0/0207030/-1

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

Account ID : 6311361063-6

Collection Ref. Code : 1863-49-386-7

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

Name : HUANG,JEREMY RYAN LIMTONG

Premise Address : M. J. CUENCO AVE.,ROUGH RIDERS COMPD,MABOLO, CEBU CITY

TIN :

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

Meter No	:	MTR1076711	Pole No	:	0207030
Serial No	:	40013335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	947
Period From	:	08-25-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	6000	Billed kWh	:	226

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.6049/kWh	136.71
System Loss Charge	0.8472/kWh	191.47
Sub-Total		1,564.38
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		79.62
Transmission		3.74
System Loss		11.63
Distribution		78.20
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		302.09
CURRENT BILL - SEPTEMBER 2016		2,538.59
TOTAL AMOUNT DUE		2,538.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,996.79

Your monthly electricity consumption chart

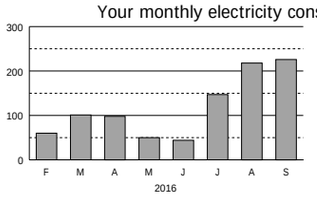

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.59		
Less : VAT	177.66		
Amount Net of VAT	2,360.93		
Less: BIR 2306	74.03		
BIR 2307	45.07	VATable Sales	2,360.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.83	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,419.49	TOTAL SALES	2,538.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 631942002313

HUANG,JEREMY RYAN LIMTONG

Premise Address : M. J. CUENCO AVE.,ROUGH RIDERS COMPD,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-386-7	6311361063-6	10/09/2016	SEPTEMBER/2016	2,538.59

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

Thank you for paying on time.

63113610636

BC19/146.0/0/0/10/09-26-2016/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761726580226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652530

76154848204

Date : 09-26-2016

BC19/146.0/0/0841035/-1

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

Account ID : 7615484820-4

Collection Ref. Code : 1861-69-944-1

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

Name : TAMPUS,ERIC NAVARRO

Premise Address : SITIO SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

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

Meter No	:	MTR1086469	Pole No	:	0841035
Serial No	:	40017138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	989
Period From	:	08-25-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	346	Billed kWh	:	177

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 434.00	8.68
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.67
CURRENT BILL - SEPTEMBER 2016		1,956.07
TOTAL AMOUNT DUE		1,950.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 440.00

Your monthly electricity consumption chart

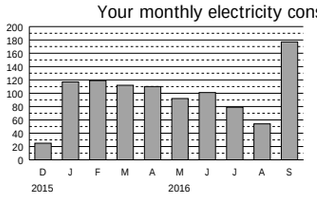

Avg Monthly Usage : 98.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.07		
Less : VAT	139.45		
Amount Net of VAT	1,816.62		
Less: BIR 2306	58.09		
BIR 2307	34.65	VATable Sales	1,816.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.88	VAT Zero Rated Sales	0.00
Add : VAT	139.45	VAT Amount	139.45
TOTAL AMOUNT DUE	1,863.33	TOTAL SALES	1,956.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 761726580226

TAMPUS,ERIC NAVARRO

Premise Address : SITIO SAN ROQUE,HIPODROMO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-944-1	7615484820-4	10/09/2016	SEPTEMBER/2016	1,950.06

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

Thank you for paying on time.

76154848204

BC19/146.0/0/0/10/09-26-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547946681289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648556

54737710993

Date : 09-26-2016

BC19/146.0/0/0145633/-1

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

Account ID : 5473771099-3

Collection Ref. Code : 1859-82-617-2

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

Name : LUARDO,ROQUE ARECAYOS

Premise Address : 1344-K,HIPODROMO CEBU CITY

TIN :

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

Meter No	:	MTR1070740	Pole No	:	0145633
Serial No	:	125287447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	183
Period From	:	08-25-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 128.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 500.00

Your monthly electricity consumption chart

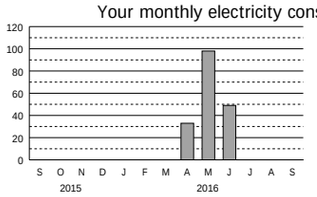

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 547946681289

LUARDO,ROQUE ARECAYOS

Premise Address : 1344-K,HIPODROMO CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-617-2	5473771099-3	10/09/2016	SEPTEMBER/2016	- 128.45

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

Thank you for paying on time.

54737710993

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608007486997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645640

60897668467

Date : 09-26-2016

BC19/146.0/0/1017562/-1

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

Account ID : 6089766846-7

Collection Ref. Code : 1861-41-941-4

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

Name : MARITECH MARITIME TRAINING,STUDIES & MA

Premise Address : RM#5,2ND FLOOR MJ CUENCO AVE.,PUEBLO AZNAR I,CARRETA,CEBU CITY

TIN :

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

Meter No	:	MTR1063836	Pole No	:	1017562
Serial No	:	125294025	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1714
Period From	:	08-25-2016	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	726	Billed kWh	:	2

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 76.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.6049/kWh	1.21
System Loss Charge	0.8472/kWh	1.69
Sub-Total		13.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.71
Transmission		0.04
System Loss		0.10
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.33
CURRENT BILL - SEPTEMBER 2016		28.07
TOTAL AMOUNT DUE		- 48.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 412.00

Your monthly electricity consumption chart

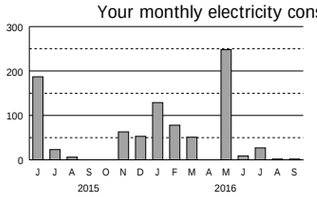

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.07		
Less : VAT	2.18		
Amount Net of VAT	25.89		
Less: BIR 2306	0.90		
BIR 2307	0.50	VATable Sales	25.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.49	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	26.67	TOTAL SALES	28.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 608007486997

MARITECH MARITIME TRAINING,STUDIES & MANNING S

Premise Address : RM#5,2ND FLOOR MJ CUENCO AVE.,PUEBLO AZNAR I,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-941-4	6089766846-7	10/09/2016	SEPTEMBER/2016	- 48.00

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

Thank you for paying on time.

60897668467

BC19/146.0/0/0/10/09-26-2016/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575489826075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645269

57555091271

Date : 09-26-2016

BC19/146.0/0/0145612/-1

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

Account ID : 5755509127-1

Collection Ref. Code : 1863-25-560-5

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

Name : ASAALI,JIMMY VENDER

Premise Address : SITIO SAN ROQUE,HIPPODROMO, CEBU CITY

TIN :

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

Meter No	:	MTR1129419	Pole No	:	0145612
Serial No	:	40078905	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	607
Period From	:	08-25-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.10
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 343.00

Your monthly electricity consumption chart

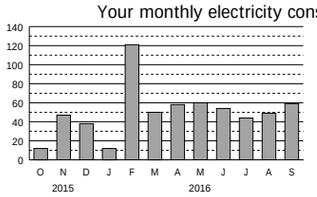

Avg Monthly Usage : 50.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.96		
Amount Net of VAT	435.77		
Less: BIR 2306	13.73		
BIR 2307	8.15	VATable Sales	435.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.89	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	446.85	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 575489826075

ASAALI,JIMMY VENDER

Premise Address : SITIO SAN ROQUE,HIPPODROMO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-560-5	5755509127-1	10/09/2016	SEPTEMBER/2016	468.50

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

Thank you for paying on time.

57555091271

BC19/146.0/0/0/10/09-26-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380544625009

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

BILLING STATEMENT

1006649192

38094261526

Date : 09-26-2016

BC19/146.0/0/0145612/-1

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

Account ID : 3809426152-6

Collection Ref. Code : 1863-64-626-4

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

Name : VILLAMOR,MA. LOUENGELI APUHIN

Premise Address : RAILSITE,HIPODROMO

TIN :

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

Meter No	:	MTR1169373	Pole No	:	0145612
Serial No	:	40098997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	156
Period From	:	08-25-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,017.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 370.00

Your monthly electricity consumption chart

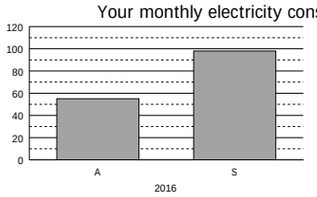

Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 380544625009

VILLAMOR,MA. LOUENGELI APUHIN
Premise Address : RAILSITE,HIPODROMO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-626-4	3809426152-6	10/09/2016	SEPTEMBER/2016	1,017.79

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

Thank you for paying on time.

38094261526

BC19/146.0/0/0/10/09-26-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227955428684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653102

22748231713

Date : 09-26-2016

BC19/146.0/0/0219385/-1

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

Account ID : 2274823171-3

Collection Ref. Code : 1865-19-416-6

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

Name : TONGCO,CHAVE COMPLETO

Premise Address : 53 GEN MAXILOM ST.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1163822	Pole No	:	0219385
Serial No	:	40092362	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79
Period From	:	08-25-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 108.00

Your monthly electricity consumption chart

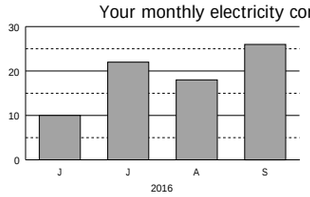

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 227955428684

TONGCO,CHAVE COMPLETO

Premise Address : 53 GEN MAXILOM ST.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-416-6	2274823171-3	10/09/2016	SEPTEMBER/2016	108.44

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

Thank you for paying on time.

22748231713

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325423178403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653386

32583670644

Date : 09-26-2016

BC19/146.0/0/1374470/-1

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

Account ID : 3258367064-4

Collection Ref. Code : 1861-71-926-4

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

Name : PAUTAN,DAISY CARABALLE

Premise Address : 1153 GENERAL MAXILOM AVE.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1094125	Pole No	:	1374470
Serial No	:	40046622	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	668
Period From	:	08-25-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 724.00

Your monthly electricity consumption chart

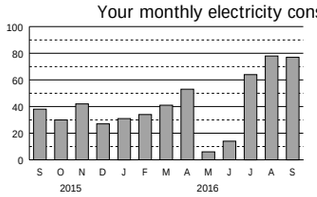

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 325423178403

PAUTAN,DAISY CARABALLE

Premise Address : 1153 GENERAL MAXILOM AVE.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-926-4	3258367064-4	10/09/2016	SEPTEMBER/2016	720.61

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

Thank you for paying on time.

32583670644

BC19/146.0/0/0/10/09-26-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926852386633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653951

92663379748

Date : 09-26-2016

BC19/146.0/0/0844403/-1

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

Account ID : 9266337974-8

Collection Ref. Code : 1863-29-107-5

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

Name : ANDRIN,REX LAYOS

Premise Address : SEMPER,LOWER CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1132563	Pole No	:	0844403
Serial No	:	40091751	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1812
Period From	:	08-25-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:		Billed kWh	:	148

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.87
CURRENT BILL - SEPTEMBER 2016		1,679.22
TOTAL AMOUNT DUE		1,678.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,255.00

Your monthly electricity consumption chart

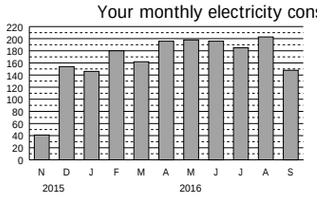

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.22		
Less : VAT	121.30		
Amount Net of VAT	1,557.92		
Less: BIR 2306	50.52		
BIR 2307	29.75	VATable Sales	1,557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.65	VAT Zero Rated Sales	0.00
Add : VAT	121.30	VAT Amount	121.30
TOTAL AMOUNT DUE	1,598.95	TOTAL SALES	1,679.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 926852386633

ANDRIN,REX LAYOS

Premise Address : SEMPER,LOWER CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-107-5	9266337974-8	10/09/2016	SEPTEMBER/2016	1,678.61

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

Thank you for paying on time.

92663379748

BC19/146.0/0/0/10/09-26-2016/-1

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330066490638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655454

33003865913

Date : 09-26-2016

BC19/146.0/0/0225263/-1

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

Account ID : 3300386591-3

Collection Ref. Code : 1861-27-011-9

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

Name : ABADEJAS,RODULFO JR. PAZ

Premise Address : GEN. MAXILOM,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1044203	Pole No	:	0225263
Serial No	:	121573820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	866
Period From	:	08-25-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:		Billed kWh	:	16

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.32
CURRENT BILL - SEPTEMBER 2016		13.76
TOTAL AMOUNT DUE		35.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 15, 2016 - 201.00

Your monthly electricity consumption chart

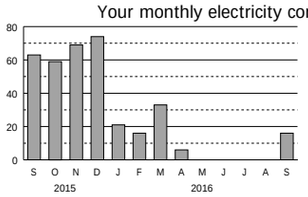

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.76		
Less : VAT	0.66		
Amount Net of VAT	13.10		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	13.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.36	TOTAL SALES	13.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 330066490638

ABADEJAS,RODULFO JR. PAZ

Premise Address : GEN. MAXILOM,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-011-9	3300386591-3	10/09/2016	SEPTEMBER/2016	35.63

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

Thank you for paying on time.

33003865913

BC19/146.0/0/0/10/09-26-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539433181613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644607

53987593794

Date : 09-26-2016

BC19/146.0/0/0207072/-1

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

Account ID : 5398759379-4

Collection Ref. Code : 1861-54-704-8

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

Name : VILLEGUEZ,JENNIELOU FERNN MANSUETO

Premise Address : 1279 M.J CUENCO AVE,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1094066	Pole No	:	0207072
Serial No	:	40046580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3962
Period From	:	08-25-2016	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 783.00

Your monthly electricity consumption chart

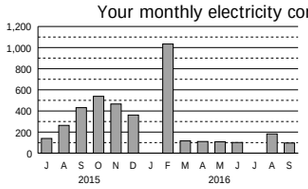

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 539433181613

VILLEGUEZ,JENNIELOU FERNN MANSUETO

Premise Address : 1279 M.J CUENCO AVE,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-704-8	5398759379-4	10/09/2016	SEPTEMBER/2016	1,008.34

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

Thank you for paying on time.

53987593794

BC19/146.0/0/0/10/09-26-2016/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463888135013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654582

46353071015

Date : 09-26-2016

BC19/146.0/0/0207072/-1

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

Account ID : 4635307101-5

Collection Ref. Code : 1861-83-119-6

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

Name : PAUTAN,GENALYN SILVA

Premise Address : SITIO SEMFER M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1097929	Pole No	:	0207072
Serial No	:	40072862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5890
Period From	:	08-25-2016	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	346	Billed kWh	:	314

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 8,004.50	160.09
Sub-Total		188.52
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		437.93
CURRENT BILL - SEPTEMBER 2016		3,629.00
TOTAL AMOUNT DUE		3,628.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 8,005.00

Your monthly electricity consumption chart

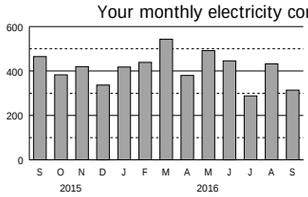

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.00		
Less : VAT	264.41		
Amount Net of VAT	3,364.59		
Less: BIR 2306	110.18		
BIR 2307	64.30	VATable Sales	3,364.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.11	VAT Zero Rated Sales	0.00
Add : VAT	264.41	VAT Amount	264.41
TOTAL AMOUNT DUE	3,454.52	TOTAL SALES	3,629.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 463888135013

PAUTAN,GENALYN SILVA

Premise Address : SITIO SEMFER M.J CUENCO AVE.,CARRETA, CEBU CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-119-6	4635307101-5	10/09/2016	SEPTEMBER/2016	3,628.30

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

Thank you for paying on time.

46353071015

BC19/146.0/0/0/10/09-26-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475719512385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646014

47575211884

Date : 09-26-2016

BC19/146.0/0/0219252/-1

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

Account ID : 4757521188-4

Collection Ref. Code : 1863-50-098-7

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

Name : PINON,LORENZO SUAREZ

Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1093070	Pole No	:	0219252
Serial No	:	84442344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	135
Period From	:	08-25-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	444	Billed kWh	:	19

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 181.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - SEPTEMBER 2016		14.96
TOTAL AMOUNT DUE		26.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 60.00

Your monthly electricity consumption chart

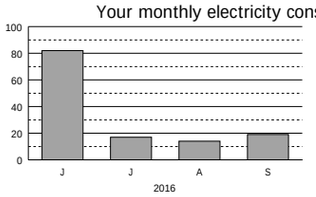

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.96		
Less : VAT	0.63		
Amount Net of VAT	14.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.95	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.58	TOTAL SALES	14.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 475719512385

PINON,LORENZO SUAREZ

Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-098-7	4757521188-4	10/09/2016	SEPTEMBER/2016	26.72

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

Thank you for paying on time.

47575211884

BC19/146.0/0/0/10/09-26-2016/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886748870987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650396

88612355052

Date : 09-26-2016

BC19/146.0/0/0145612/-1

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

Account ID : 8861235505-2

Collection Ref. Code : 1863-23-968-5

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

Name : DELA CRUZ,LORENZO ORBISO

Premise Address : 1296-A M.J. CUENCO AVE.,HIPPODROMO, CEBU CITY

TIN :

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

Meter No	:	MTR1132697	Pole No	:	0145612
Serial No	:	40081332	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2721
Period From	:	08-25-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	254	Billed kWh	:	218

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.98
CURRENT BILL - SEPTEMBER 2016		2,395.82
TOTAL AMOUNT DUE		2,395.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,971.00

Your monthly electricity consumption chart

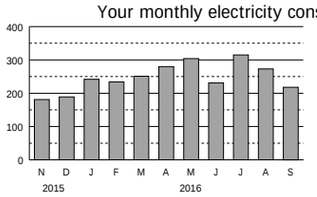

Avg Monthly Usage : 247.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.82		
Less : VAT	170.33		
Amount Net of VAT	2,225.49		
Less: BIR 2306	70.97		
BIR 2307	42.43	VATable Sales	2,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.09	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,282.42	TOTAL SALES	2,395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 886748870987

DELA CRUZ,LORENZO ORBISO
Premise Address : 1296-A M.J. CUENCO AVE.,HIPPODROMO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-968-5	8861235505-2	10/09/2016	SEPTEMBER/2016	2,395.82

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

Thank you for paying on time.

88612355052

BC19/146.0/0/0/10/09-26-2016/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470562316918

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

47069034933

BILLING STATEMENT

1006643230

Date : 09-26-2016

BC19/146.0/0/0207072/-1

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

Account ID : 4706903493-3

Collection Ref. Code : 1863-30-923-3

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

Name : PANARES,LEONISA OSABEL

Premise Address : 1281 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1024768	Pole No	:	0207072
Serial No	:	121757847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2243
Period From	:	08-25-2016	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	346	Billed kWh	:	237

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.59
CURRENT BILL - SEPTEMBER 2016		2,651.68
TOTAL AMOUNT DUE		2,651.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,108.00

Your monthly electricity consumption chart

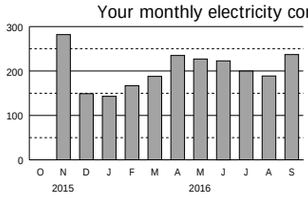

Avg Monthly Usage : 186.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.68		
Less : VAT	190.21		
Amount Net of VAT	2,461.47		
Less: BIR 2306	79.26		
BIR 2307	46.97	VATable Sales	2,461.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.24	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,525.45	TOTAL SALES	2,651.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 470562316918

PANARES,LEONISA OSABEL
Premise Address : 1281 M.J CUENCO AVE.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-923-3	4706903493-3	10/09/2016	SEPTEMBER/2016	2,651.82

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

Thank you for paying on time.

47069034933

BC19/146.0/0/0/10/09-26-2016/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950313873467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649741

95019541945

Date : 09-26-2016

BC19/146.0/0/0219476/-1

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

Account ID : 9501954194-5

Collection Ref. Code : 1863-49-932-6

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

Name : HERBITO,CECILIA MIANO

Premise Address : 1153- B GEN. MAXILOM EXT.,CARRETA

TIN :

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

Meter No	:	MTR1015883	Pole No	:	0219476
Serial No	:	121517686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	274
Period From	:	08-25-2016	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		118.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

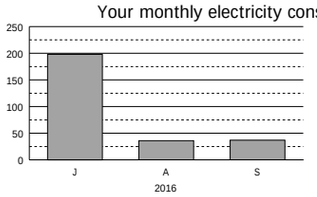

Avg Monthly Usage : 90.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 950313873467

HERBITO,CECILIA MIANO

Premise Address : 1153- B GEN. MAXILOM EXT.,CARRETA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-932-6	9501954194-5	10/09/2016	SEPTEMBER/2016	118.12

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

Thank you for paying on time.

95019541945 BC19/146.0/0/0/10/09-26-2016/-1 101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016310907481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648201

01668567595

Date : 09-26-2016

BC19/146.0/0/0207072/-1

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

Account ID : 0166856759-5

Collection Ref. Code : 1863-29-608-5

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

Name : AMANTE,ANGELITO JR YLAYA

Premise Address : 1279 C MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

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

Meter No	:	MTR1148642	Pole No	:	0207072
Serial No	:	85021409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1011
Period From	:	08-25-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.80
CURRENT BILL - SEPTEMBER 2016		2,331.08
TOTAL AMOUNT DUE		2,328.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,995.00

Your monthly electricity consumption chart

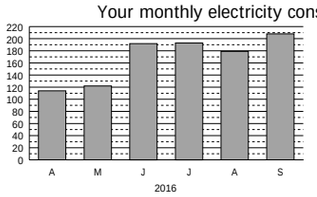

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.08		
Less : VAT	167.35		
Amount Net of VAT	2,163.73		
Less: BIR 2306	69.74		
BIR 2307	41.29	VATable Sales	2,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.70	VAT Zero Rated Sales	0.00
Add : VAT	167.35	VAT Amount	167.35
TOTAL AMOUNT DUE	2,220.05	TOTAL SALES	2,331.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 016310907481

AMANTE,ANGELITO JR YLAYA
Premise Address : 1279 C MJ CUENCO AVE.,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-608-5	0166856759-5	10/09/2016	SEPTEMBER/2016	2,328.27

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

Thank you for paying on time.

01668567595

BC19/146.0/0/0/10/09-26-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231494423259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654694

23100015868

Date : 09-26-2016

BC19/146.0/0/0219336/-1

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

Account ID : 2310001586-8

Collection Ref. Code : 1863-53-947-6

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

Name : LOPEZ,ARNEL LORBES

Premise Address : 1153-GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1139076	Pole No	:	0219336
Serial No	:	40093624	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	278
Period From	:	08-25-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 185.74
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.80
CURRENT BILL - SEPTEMBER 2016		129.46
TOTAL AMOUNT DUE		128.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 184.00

Your monthly electricity consumption chart

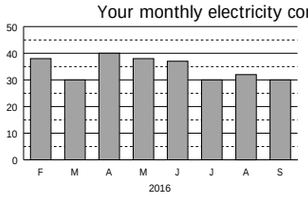

Avg Monthly Usage : 34.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.46		
Less : VAT	8.72		
Amount Net of VAT	120.74		
Less: BIR 2306	3.64		
BIR 2307	2.13	VATable Sales	120.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.97	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	123.69	TOTAL SALES	129.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 231494423259

LOPEZ,ARNEL LORBES

Premise Address : 1153-GEN. MAXILOM EXT.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-947-6	2310001586-8	10/09/2016	SEPTEMBER/2016	128.99

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

Thank you for paying on time.

23100015868

BC19/146.0/0/0/10/09-26-2016/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369635001813

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

BILLING STATEMENT

1006642762

36946025750

Date : 09-26-2016

BC19/146.0/0/0219350/-1

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

Account ID : 3694602575-0

Collection Ref. Code : 1861-74-377-7

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

Name : DURANO,MA. JOVELYN BORRES

Premise Address : 1153-GEN MAX EXT.,CARRETA, CEBU CITY

TIN :

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

Meter No	:	MTR1117031	Pole No	:	0219350
Serial No	:	40070925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1876
Period From	:	08-25-2016	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.29
CURRENT BILL - SEPTEMBER 2016		1,409.12
TOTAL AMOUNT DUE		1,404.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,465.00

Your monthly electricity consumption chart

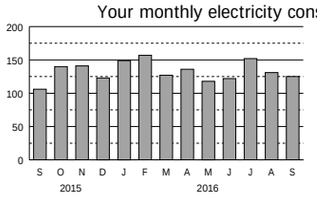

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.12		
Less : VAT	101.45		
Amount Net of VAT	1,307.67		
Less: BIR 2306	42.28		
BIR 2307	24.96	VATable Sales	1,307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.43	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,341.88	TOTAL SALES	1,409.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 369635001813

DURANO,MA. JOVELYN BORRES
Premise Address : 1153-GEN MAX EXT.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-377-7	3694602575-0	10/09/2016	SEPTEMBER/2016	1,404.50

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

Thank you for paying on time.

36946025750

BC19/146.0/0/0/10/09-26-2016/-1

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448698081300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648682

44847718705

Date : 09-26-2016

BC19/146.0/0/0219280/-1

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

Account ID : 4484771870-5

Collection Ref. Code : 1863-32-197-7

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

Name : LEYSON,ALFONSO JR. CAMOCAMO

Premise Address : 1153-M.J. CUENCO AVE.,CARRETA

TIN :

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

Meter No	:	MTR1093071	Pole No	:	0219280
Serial No	:	84454357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	239
Period From	:	08-25-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 15.00

Your monthly electricity consumption chart

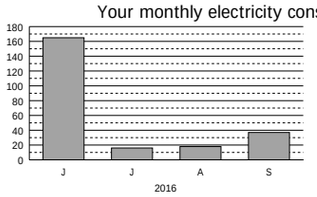

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

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

Bill ID : 448698081300

LEYSON,ALFONSO JR. CAMOCAMO

Premise Address : 1153-M.J. CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-197-7	4484771870-5	10/09/2016	SEPTEMBER/2016	211.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44847718705

BC19/146.0/0/0/10/09-26-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695941845836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653993

69510917680

Date : 09-26-2016

BC19/146.0/0/0219280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951091768-0

Collection Ref. Code : 1863-75-071-1

Customer Information----------

Name : DEMECILLO,FELICIDAD BARRETE

Premise Address : 1153 B GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145698	Pole No	:	0219280
Serial No	:	40103140	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	170
Period From	:	08-25-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	444	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 311.00

Your monthly electricity consumption chart

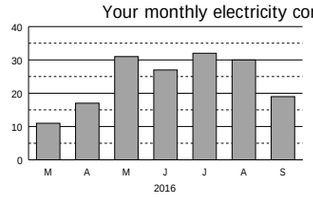

Avg Monthly Usage : 23.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695941845836

DEMECILLO,FELICIDAD BARRETE

Premise Address : 1153 B GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-071-1	6951091768-0	10/09/2016	SEPTEMBER/2016	14.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69510917680

BC19/146.0/0/0/10/09-26-2016/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274797021739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644826

27469688017

Date : 09-26-2016

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746968801-7

Collection Ref. Code : 1863-67-650-3

Customer Information----------

Name : CAMANCE,JESUS HERMOSO

Premise Address : 1281 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144396	Pole No	:	0207072
Serial No	:	40100815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2970
Period From	:	08-25-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	444	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.3425/kWh	163.37
System Loss Charge	0.8726/kWh	416.23
Sub-Total		3,188.74
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		168.06
Transmission		4.47
System Loss		25.73
Distribution		164.38
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		633.71
CURRENT BILL - SEPTEMBER 2016		5,235.48
TOTAL AMOUNT DUE		5,233.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,150.00

Your monthly electricity consumption chart

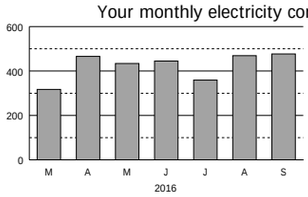

Avg Monthly Usage : 423.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.48		
Less : VAT	371.96		
Amount Net of VAT	4,863.52		
Less: BIR 2306	154.99		
BIR 2307	92.73	VATable Sales	4,863.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,615.80	VAT Zero Rated Sales	0.00
Add : VAT	371.96	VAT Amount	371.96
TOTAL AMOUNT DUE	4,987.76	TOTAL SALES	5,235.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274797021739

CAMANCE,JESUS HERMOSO

Premise Address : 1281 M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-650-3	2746968801-7	10/09/2016	SEPTEMBER/2016	5,233.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27469688017

BC19/146.0/0/0/10/09-26-2016/-1

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213337339352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646376

21301103301

Date : 09-26-2016

BC19/146.0/0/1311690/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130110330-1

Collection Ref. Code : 1859-82-467-6

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041916	Pole No	:	1311690
Serial No	:	125289318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1819
Period From	:	08-25-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.6049/kWh	38.71
System Loss Charge	0.8472/kWh	54.22
Sub-Total		443.00
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		24.96
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		22.53
Transmission		1.06
System Loss		3.29
Distribution		22.58
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		88.46
CURRENT BILL - SEPTEMBER 2016		744.55
TOTAL AMOUNT DUE		742.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 960.00

Your monthly electricity consumption chart

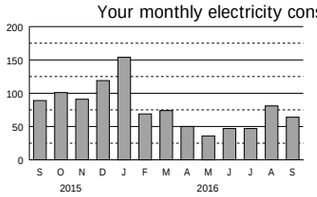

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.55		
Less : VAT	53.05		
Amount Net of VAT	691.50		
Less: BIR 2306	22.09		
BIR 2307	13.22	VATable Sales	691.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.19	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	709.24	TOTAL SALES	744.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213337339352

SAN ROQUE CHAPEL

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-467-6	2130110330-1	10/09/2016	SEPTEMBER/2016	742.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21301103301

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052764028602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650106

05220302466

Date : 09-26-2016

BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522030246-6

Collection Ref. Code : 1863-59-653-4

Customer Information----------

Name : RAMIREZ,MARICRIS FERNANDEZ

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138756	Pole No	:	0225263
Serial No	:	85026045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	687
Period From	:	07-25-2016	Prev Rdg	:	493
No of Days	:	62	Diff Rdg	:	194
Avg kWh/day	:	3.13	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Discount	-0.05 of 1,856.99	- 92.85
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.70
CURRENT BILL - SEPTEMBER 2016		2,011.84
TOTAL AMOUNT DUE		1,511.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 698.00

Your monthly electricity consumption chart

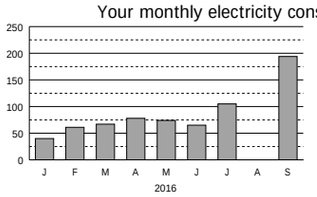

Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.84		
Less : VAT	142.04		
Amount Net of VAT	1,869.80		
Less: BIR 2306	59.19		
BIR 2307	35.55	VATable Sales	1,869.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.06	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,917.10	TOTAL SALES	2,011.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052764028602

RAMIREZ,MARICRIS FERNANDEZ

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-653-4	0522030246-6	10/09/2016	SEPTEMBER/2016	1,511.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05220302466

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218243672128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649161

21864791039

Date : 09-26-2016

BC19/146.0/0/0219280/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186479103-9

Collection Ref. Code : 1861-92-563-8

Customer Information----------

Name : TIGBAS,IRENE CAHILIG

Premise Address : 1153 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118167	Pole No	:	0219280
Serial No	:	40050854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	479
Period From	:	08-25-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		396.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 190.00

Your monthly electricity consumption chart

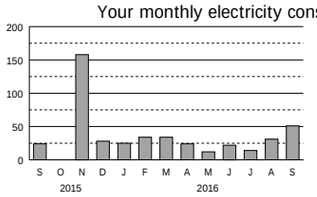

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218243672128

TIGBAS,IRENE CAHILIG

Premise Address : 1153 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-563-8	2186479103-9	10/09/2016	SEPTEMBER/2016	396.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21864791039

BC19/146.0/0/0/10/09-26-2016/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080517626398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647684

08086395038

Date : 09-26-2016

BC19/146.0/0/0225263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808639503-8

Collection Ref. Code : 1861-19-296-7

Customer Information----------

Name : SOFOCADO,THERESA ZUNEGA

Premise Address : GEN.MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059711	Pole No	:	0225263
Serial No	:	125292207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1587
Period From	:	08-25-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,254.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,353.00

Your monthly electricity consumption chart

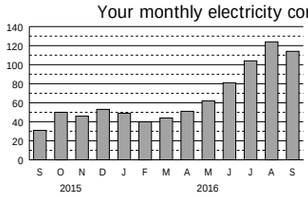

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080517626398

SOFOCADO,THERESA ZUNEGA

Premise Address : GEN.MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-296-7	0808639503-8	10/09/2016	SEPTEMBER/2016	1,254.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08086395038

BC19/146.0/0/0/10/09-26-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508664353086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645873

50803701239

Date : 09-26-2016

BC19/146.0/0/0208015/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080370123-9

Collection Ref. Code : 1865-28-335-5

Customer Information----------

Name : ONDE,HEIDE SOLAS

Premise Address : 1153 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174374	Pole No	:	0208015
Serial No	:	133497606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	09-05-2016	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1278	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.33000/month	3.33
Sub-Total		3.33
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.42
CURRENT BILL - SEPTEMBER 2016		3.75
TOTAL AMOUNT DUE		3.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 870.00

Your monthly electricity consumption chart

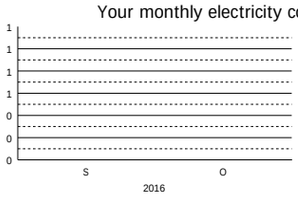

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.75		
Less : VAT	0.40		
Amount Net of VAT	3.35		
Less: BIR 2306	0.17		
BIR 2307	0.07	VATable Sales	3.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.11	VAT Zero Rated Sales	0.00
Add : VAT	0.40	VAT Amount	0.40
TOTAL AMOUNT DUE	3.51	TOTAL SALES	3.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508664353086

ONDE,HEIDE SOLAS
Premise Address : 1153 MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-335-5	5080370123-9	10/09/2016	SEPTEMBER/2016	3.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50803701239

BC19/146.0/0/0/10/09-26-2016/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054206147046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651384

05473212818

Date : 09-26-2016

BC19/146.0/0/0219231/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547321281-8

Collection Ref. Code : 1863-40-719-7

Customer Information----------

Name : SORTONES,ELIZABETH NADUMA

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	418283 GS6	Pole No	:	0219231
Serial No	:	69173761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10278
Period From	:	08-25-2016	Prev Rdg	:	10147
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	686	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	717.10
Transmission Charge	0.3425/kWh	44.90
System Loss Charge	0.8726/kWh	114.40
Sub-Total		876.40
Distribution Charges		
Distribution Charge	1.7506/kWh	229.50
Supply Charge	0.4118/kWh	53.99
Metering Charge	0.6989/kWh	91.63
	5.00/month	5.00
Sub-Total		380.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		46.19
Transmission		1.23
System Loss		7.07
Distribution		45.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.46
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.26
Sub-Total		178.53
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,477.22
TOTAL AMOUNT DUE		1,476.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,516.00

Your monthly electricity consumption chart

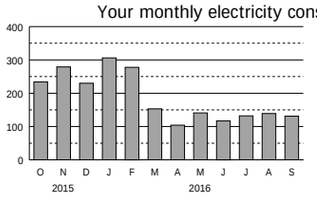

Avg Monthly Usage : 187.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.22		
Less : VAT	106.33		
Amount Net of VAT	1,370.89		
Less: BIR 2306	44.31		
BIR 2307	26.17	VATable Sales	1,370.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.41	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,406.74	TOTAL SALES	1,477.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054206147046

SORTONES,ELIZABETH NADUMA

Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-719-7	0547321281-8	10/09/2016	SEPTEMBER/2016	1,476.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05473212818

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093601470682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653571

09367167377

Date : 09-26-2016

BC19/146.0/0/1456186/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936716737-7

Collection Ref. Code : 936-71-673-7

Customer Information----------

Name : SULLANO,APRIL ANA TUGBONG

Premise Address : 1109 M.J CUENCO,CARRETA,CEBU CITY

TIN : 404-666-876-000

Metering Information----------

Meter No	:	MTR1182181	Pole No	:	1456186
Serial No	:	40128158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13
Period From	:	09-16-2016	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	10
Avg kWh/day	:	1.11	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	1.50000/month	1.50
Sub-Total		30.12
Others		
Subsidy on Lifeline Discount	-0.5 of 96.98	- 48.49
Sub-Total		- 48.49
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		3.61
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		9.04
CURRENT BILL - SEPTEMBER 2016		57.53
TOTAL AMOUNT DUE		57.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 182.00

Your monthly electricity consumption chart

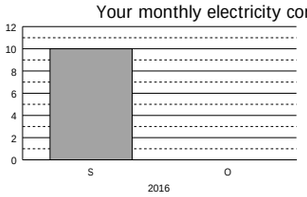

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.53		
Less : VAT	3.91		
Amount Net of VAT	53.62		
Less: BIR 2306	1.62		
BIR 2307	0.98	VATable Sales	53.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.02	VAT Zero Rated Sales	0.00
Add : VAT	3.91	VAT Amount	3.91
TOTAL AMOUNT DUE	54.93	TOTAL SALES	57.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093601470682

SULLANO,APRIL ANA TUGBONG
Premise Address : 1109 M.J CUENCO,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
936-71-673-7	0936716737-7	10/09/2016	SEPTEMBER/2016	57.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09367167377

BC19/146.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093327948510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653602

09314645350

Date : 09-26-2016

BC19/146.0/0/0207072/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931464535-0

Collection Ref. Code : 1857-78-695-5

Customer Information----------

Name : TIMKANG,IRENE FRANCISCO

Premise Address : 1279 M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN : 312-998-258-000

Metering Information----------

Meter No	:	MTR1158686	Pole No	:	0207072
Serial No	:	133482388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	714
Period From	:	08-25-2016	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
Payment Arrangement		1,373.52
TOTAL AMOUNT DUE		3,494.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,623.48

Your monthly electricity consumption chart

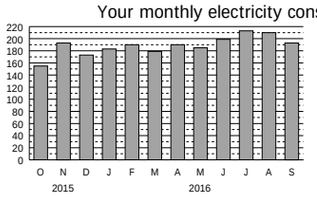

Avg Monthly Usage : 188.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093327948510

TIMKANG,IRENE FRANCISCO
Premise Address : 1279 M.J. CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-695-5	0931464535-0	10/09/2016	SEPTEMBER/2016	3,494.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09314645350

BC19/146.0/0/0/10/09-26-2016/-1

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705693842152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70554494537

1006643366

Date : 09-26-2016

BC19/167.0/0/0141231/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055449453-7

Collection Ref. Code : 1861-88-149-5

Customer Information----------

Name : CASTRO,ROLAN PATPAT

Premise Address : GILTUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112561	Pole No	:	0141231
Serial No	:	40050417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1046
Period From	:	08-25-2016	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 965.00

Your monthly electricity consumption chart

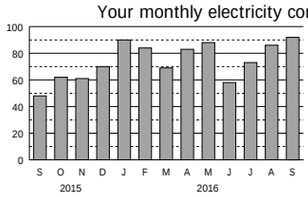

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705693842152

CASTRO,ROLAN PATPAT

Premise Address : GILTUDTUD STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-149-5	7055449453-7	10/09/2016	SEPTEMBER/2016	956.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70554494537 BC19/167.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641438116783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64197256791

BILLING STATEMENT

1006645073

Date : 09-26-2016

BC19/167.0/0/0148980/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419725679-1

Collection Ref. Code : 1863-79-281-3

Customer Information----------

Name : DOMAEL,JEE DICHOS

Premise Address : L. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148428	Pole No	:	0148980
Serial No	:	85021991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2287
Period From	:	08-25-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	14510	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.99
CURRENT BILL - SEPTEMBER 2016		4,709.19
TOTAL AMOUNT DUE		4,708.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,231.00

Your monthly electricity consumption chart

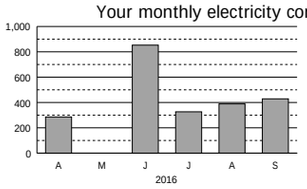

Avg Monthly Usage : 456.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.19		
Less : VAT	334.58		
Amount Net of VAT	4,374.61		
Less: BIR 2306	139.41		
BIR 2307	83.40	VATable Sales	4,374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.80	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,486.38	TOTAL SALES	4,709.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641438116783

DOMAEL,JEE DICHOS

Premise Address : L. TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-281-3	6419725679-1	10/09/2016	SEPTEMBER/2016	4,708.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64197256791

BC19/167.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806176125699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643805

80623424712

Date : 09-26-2016

BC19/167.0/0/0129664/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062342471-2

Collection Ref. Code : 1861-41-995-3

Customer Information----------

Name : TURA,LOURDES SERRANO

Premise Address : 1042 M.J. CUENCO,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070781	Pole No	:	0129664
Serial No	:	40017432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17
Period From	:	08-25-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	160	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 9.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - SEPTEMBER 2016		6.35
TOTAL AMOUNT DUE		16.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 40.00

Your monthly electricity consumption chart

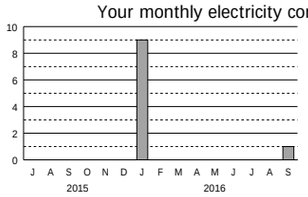

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.63		
Amount Net of VAT	5.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806176125699

TURA,LOURDES SERRANO

Premise Address : 1042 M.J. CUENCO,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-995-3	8062342471-2	10/09/2016	SEPTEMBER/2016	16.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80623424712

BC19/167.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843636688586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645617

84347429106

Date : 09-26-2016

BC19/167.0/0/0147260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434742910-6

Collection Ref. Code : 1863-22-053-4

Customer Information----------

Name : CASTORICO,PERLA GORGONIO

Premise Address : ARCILLA ST. COR. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119351	Pole No	:	0147260
Serial No	:	84450516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5947
Period From	:	08-25-2016	Prev Rdg	:	5448
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	222	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,729.48
Transmission Charge	0.3425/kWh	170.91
System Loss Charge	0.8726/kWh	435.43
Sub-Total		3,335.82
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,407.00	108.14
Sub-Total		153.31
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		175.79
Transmission		4.68
System Loss		26.92
Distribution		171.93
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		676.79
CURRENT BILL - SEPTEMBER 2016		5,598.71
TOTAL AMOUNT DUE		5,598.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,407.23

Your monthly electricity consumption chart

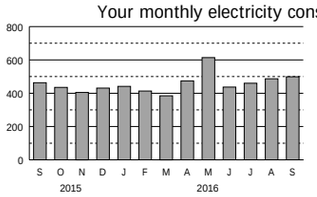

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.71		
Less : VAT	402.15		
Amount Net of VAT	5,196.56		
Less: BIR 2306	167.57		
BIR 2307	99.18	VATable Sales	5,196.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.81	VAT Zero Rated Sales	0.00
Add : VAT	402.15	VAT Amount	402.15
TOTAL AMOUNT DUE	5,331.96	TOTAL SALES	5,598.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843636688586

CASTORICO,PERLA GORGONIO
Premise Address : ARCILLA ST. COR. JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-053-4	8434742910-6	10/09/2016	SEPTEMBER/2016	5,598.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84347429106

BC19/167.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568290872306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642123

56803783259

Date : 09-26-2016

BC19/167.0/0/0140890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680378325-9

Collection Ref. Code : 1865-35-044-3

Customer Information----------

Name : BACALLA,CELEDONIO SASING

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166660	Pole No	:	0140890
Serial No	:	133481170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	831
Period From	:	08-25-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	244	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,817.00
Transmission Charge	0.3425/kWh	176.39
System Loss Charge	0.8726/kWh	449.39
Sub-Total		3,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		181.43
Transmission		4.83
System Loss		27.78
Distribution		177.43
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		684.15
CURRENT BILL - SEPTEMBER 2016		5,652.12
TOTAL AMOUNT DUE		5,652.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,405.48

Your monthly electricity consumption chart

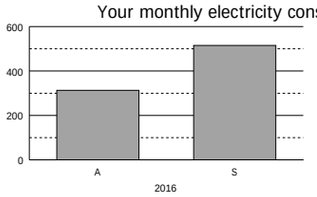

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.12		
Less : VAT	401.54		
Amount Net of VAT	5,250.58		
Less: BIR 2306	167.30		
BIR 2307	100.10	VATable Sales	5,250.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,983.18	VAT Zero Rated Sales	0.00
Add : VAT	401.54	VAT Amount	401.54
TOTAL AMOUNT DUE	5,384.72	TOTAL SALES	5,652.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568290872306

BACALLA,CELEDONIO SASING
Premise Address : 1482 M.J. CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-044-3	5680378325-9	10/09/2016	SEPTEMBER/2016	5,652.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56803783259

BC19/167.0/0/0/10/09-26-2016/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229740307442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653720

22984039044

Date : 09-26-2016

BC19/167.0/0/0144291/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298403904-4

Collection Ref. Code : 1863-38-461-8

Customer Information----------

Name : MEDINA COLLEGE INCORPORATED

Premise Address : M8 ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137877	Pole No	:	0144291
Serial No	:	40093819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	862	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 5.82

Your monthly electricity consumption chart

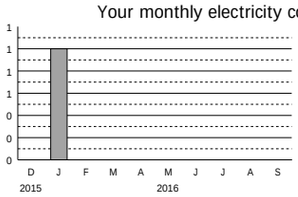

Avg Monthly Usage : 0.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229740307442

MEDINA COLLEGE INCORPORATED

Premise Address : M8 ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-461-8	2298403904-4	10/09/2016	SEPTEMBER/2016	11.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22984039044

BC19/167.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856357775858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651544

85607015303

Date : 09-26-2016

BC19/167.0/0/0144291/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560701530-3

Collection Ref. Code : 1861-27-611-7

Customer Information----------

Name : ENCOMIENDA,CARMEN ALDUCENTE

Premise Address : 24 C. MINA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060714	Pole No	:	0144291
Serial No	:	125293003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	123
Period From	:	08-25-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 956.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 950.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

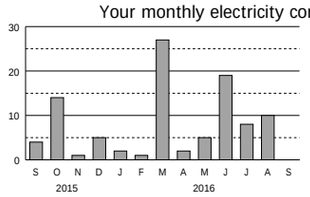

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856357775858

ENCOMIENDA,CARMEN ALDUCENTE
Premise Address : 24 C. MINA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-611-7	8560701530-3	10/09/2016	SEPTEMBER/2016	- 950.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85607015303

BC19/167.0/0/0/10/09-26-2016/-1

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506286244982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645039

50604348719

Date : 09-26-2016

BC19/167.0/0/0144193/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060434871-9

Collection Ref. Code : 1861-82-335-5

Customer Information----------

Name : 4DY STRONGBOND CORP.

Premise Address : LOT 208-C,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143779	Pole No	:	0144193
Serial No	:	40101036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7325
Period From	:	08-25-2016	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	1504
Avg kWh/day	:	48.52	Registered	:	1504
Conn Load	:	10600	Billed kWh	:	1504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,226.73
Transmission Charge	0.6049/kWh	909.77
System Loss Charge	0.8472/kWh	1,274.19
Sub-Total		10,410.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,632.90
Supply Charge	0.4118/kWh	619.35
Metering Charge	0.6989/kWh	1,051.15
	5.00/month	5.00
Sub-Total		4,308.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		111.41
Value Added Tax		
Generation		529.86
Transmission		24.91
System Loss		77.42
Distribution		517.01
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	234.78
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.50
Sub-Total		2,006.84
CURRENT BILL - SEPTEMBER 2016		16,862.07
TOTAL AMOUNT DUE		16,862.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 17,554.55

Your monthly electricity consumption chart

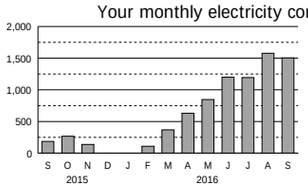

Avg Monthly Usage : 617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,862.07		
Less : VAT	1,178.91		
Amount Net of VAT	15,683.16		
Less: BIR 2306	491.21		
BIR 2307	299.33	VATable Sales	15,683.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,892.62	VAT Zero Rated Sales	0.00
Add : VAT	1,178.91	VAT Amount	1,178.91
TOTAL AMOUNT DUE	16,071.53	TOTAL SALES	16,862.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506286244982

4DY STRONGBOND CORP.

Premise Address : LOT 208-C,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-335-5	5060434871-9	10/09/2016	SEPTEMBER/2016	16,862.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50604348719

BC19/167.0/0/0/10/09-26-2016/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059370038362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653298

05907583057

Date : 09-26-2016

BC19/170.0/0/1465096/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590758305-7

Collection Ref. Code : 1861-37-497-6

Customer Information----------

Name : PONCE,ANNA MARIE NAVARES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083499	Pole No	:	1465096
Serial No	:	40008546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1489
Period From	:	08-25-2016	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,113.00

Your monthly electricity consumption chart

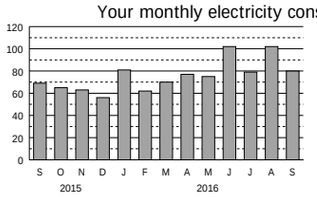

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059370038362

PONCE,ANNA MARIE NAVARES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-497-6	0590758305-7	10/09/2016	SEPTEMBER/2016	748.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05907583057

BC19/170.0/0/0/10/09-26-2016/-1

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658287022608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65830946169

BILLING STATEMENT

1006652435

Date : 09-26-2016

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583094616-9

Collection Ref. Code : 1863-88-254-5

Customer Information----------

Name : VILLAGRACIA,SYRE ORGE

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150799	Pole No	:	1465073
Serial No	:	133480647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	413
Period From	:	08-25-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 28.40
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.12
CURRENT BILL - SEPTEMBER 2016		1,018.16
TOTAL AMOUNT DUE		1,011.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 890.00

Your monthly electricity consumption chart

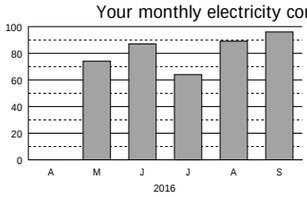

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.16		
Less : VAT	72.70		
Amount Net of VAT	945.46		
Less: BIR 2306	30.29		
BIR 2307	17.99	VATable Sales	945.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.18	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	969.88	TOTAL SALES	1,018.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658287022608

VILLAGRACIA,SYRE ORGE
Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-254-5	6583094616-9	10/09/2016	SEPTEMBER/2016	1,011.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65830946169

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222498347197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650769

22229810324

Date : 09-26-2016

BC19/170.0/0/1471826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222981032-4

Collection Ref. Code : 1863-73-401-5

Customer Information----------

Name : LLESOL,JAMES MICHAEL ALCONTIN

Premise Address : NEW HOUSING SITE,,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159577	Pole No	:	1471826
Serial No	:	40106924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	299
Period From	:	08-25-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 31.85
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.05
CURRENT BILL - SEPTEMBER 2016		1,057.83
Debit Adjustments		11.90
TOTAL AMOUNT DUE		1,068.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,402.00

Your monthly electricity consumption chart

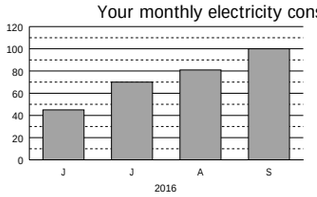

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.83		
Less : VAT	75.45		
Amount Net of VAT	982.38		
Less: BIR 2306	31.43		
BIR 2307	18.69	VATable Sales	982.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.26	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	1,007.71	TOTAL SALES	1,057.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222498347197

LLESOL,JAMES MICHAEL ALCONTIN

Premise Address : NEW HOUSING SITE,,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-401-5	2222981032-4	10/09/2016	SEPTEMBER/2016	1,068.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22229810324

BC19/170.0/0/0/10/09-26-2016/-1

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547592972568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648380

5478452706-8

Date : 09-26-2016

BC19/170.0/0/1471621/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478452706-8

Collection Ref. Code : 1865-17-524-2

Customer Information----------

Name : PORLASIN,GREVELYN GENOBIAGON

Premise Address : BLOCK 2 LOT 52 CAMANSI,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159575	Pole No	:	1471621
Serial No	:	40106925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47
Period From	:	08-25-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.89
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		33.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 10.00

Your monthly electricity consumption chart

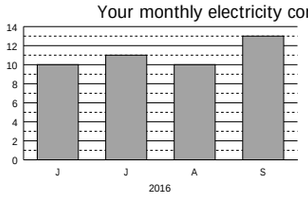

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.66		
Amount Net of VAT	11.65		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.26	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.92	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547592972568

PORLASIN,GREVELYN GENOBIAGON

Premise Address : BLOCK 2 LOT 52 CAMANSI,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-524-2	5478452706-8	10/09/2016	SEPTEMBER/2016	33.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5478452706-8

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578134499469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5781616460

BILLING STATEMENT

1006646647

Date : 09-26-2016

BC19/170.0/0/1311676/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781661646-0

Collection Ref. Code : 1863-53-254-4

Customer Information----------

Name : TULOD,FLORA ENAHED

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1092019	Pole No	:	1311676
Serial No	:	40046628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1380
Period From	:	08-25-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,013.50

Your monthly electricity consumption chart

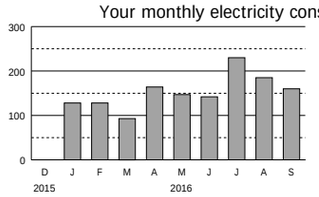

Avg Monthly Usage : 137.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578134499469

TULOD,FLORA ENAHED

Premise Address : SAN MIGUEL ST,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-254-4	5781661646-0	10/09/2016	SEPTEMBER/2016	1,759.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5781616460

BC19/170.0/0/0/10/09-26-2016/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347459948076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649191

34732363436

Date : 09-26-2016

BC19/170.0/0/1465133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473236343-6

Collection Ref. Code : 1865-22-590-8

Customer Information----------

Name : DANO,JESZEL ORIO

Premise Address : 1002-K MJ CUENCO AVE,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158951	Pole No	:	1465133
Serial No	:	40107147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45
Period From	:	08-25-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		7.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 242.00

Your monthly electricity consumption chart

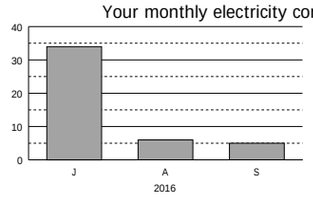

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347459948076

DANO,JESZEL ORIO

Premise Address : 1002-K MJ CUENCO AVE,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-590-8	3473236343-6	10/09/2016	SEPTEMBER/2016	7.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34732363436

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814834108498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646871

81497374918

Date : 09-26-2016

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149737491-8

Collection Ref. Code : 1861-44-014-6

Customer Information----------

Name : SAGAYNO,WILLY ABBU

Premise Address : 61 A SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071120	Pole No	:	0249630
Serial No	:	84398676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	987
Period From	:	08-25-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.02
CURRENT BILL - SEPTEMBER 2016		425.05
TOTAL AMOUNT DUE		424.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 469.00

Your monthly electricity consumption chart

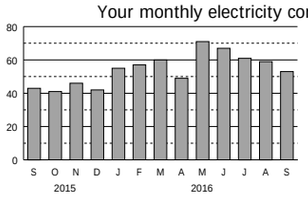

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.05		
Less : VAT	30.03		
Amount Net of VAT	395.02		
Less: BIR 2306	12.50		
BIR 2307	7.40	VATable Sales	395.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.12	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	405.15	TOTAL SALES	425.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814834108498

SAGAYNO,WILLY ABBU

Premise Address : 61 A SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-014-6	8149737491-8	10/09/2016	SEPTEMBER/2016	424.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81497374918

BC19/170.0/0/0/10/09-26-2016/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880659824697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648038

88094031270

Date : 09-26-2016

BC19/170.0/0/0249525/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809403127-0

Collection Ref. Code : 1861-73-305-4

Customer Information----------

Name : SUMANTING,MARIVIC MISA

Premise Address : SITIO SAN MIGUEL,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106897	Pole No	:	0249525
Serial No	:	129124165	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1831
Period From	:	08-25-2016	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	222	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.56
CURRENT BILL - SEPTEMBER 2016		2,254.74
TOTAL AMOUNT DUE		2,254.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,010.00

Your monthly electricity consumption chart

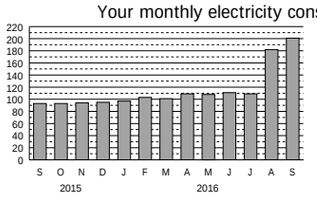

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.74		
Less : VAT	161.94		
Amount Net of VAT	2,092.80		
Less: BIR 2306	67.48		
BIR 2307	39.94	VATable Sales	2,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.38	VAT Zero Rated Sales	0.00
Add : VAT	161.94	VAT Amount	161.94
TOTAL AMOUNT DUE	2,147.32	TOTAL SALES	2,254.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880659824697

SUMANTING,MARIVIC MISA

Premise Address : SITIO SAN MIGUEL,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-305-4	8809403127-0	10/09/2016	SEPTEMBER/2016	2,254.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88094031270

BC19/170.0/0/0/10/09-26-2016/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453261879182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650208

45305059136

Date : 09-26-2016

BC19/170.0/0/1465133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530505913-6

Collection Ref. Code : 1863-65-197-7

Customer Information----------

Name : JUMAO-AS,EVELYN BREGENTE

Premise Address : 334 LOT 15,SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158949	Pole No	:	1465133
Serial No	:	40106900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	184
Period From	:	08-25-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 70.06
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.46
CURRENT BILL - SEPTEMBER 2016		874.93
TOTAL AMOUNT DUE		874.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 675.00

Your monthly electricity consumption chart

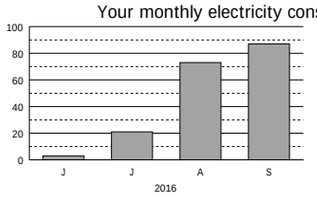

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.93		
Less : VAT	62.27		
Amount Net of VAT	812.66		
Less: BIR 2306	25.96		
BIR 2307	15.42	VATable Sales	812.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.28	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	833.55	TOTAL SALES	874.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453261879182

JUMAO-AS,EVELYN BREGENTE

Premise Address : 334 LOT 15,SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-197-7	4530505913-6	10/09/2016	SEPTEMBER/2016	874.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45305059136

BC19/170.0/0/0/10/09-26-2016/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103074357710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10310075576

BILLING STATEMENT

1006642799

Date : 09-26-2016

BC19/170.0/0/1465050/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031007557-6

Collection Ref. Code : 1861-23-500-3

Customer Information----------

Name : BALDE,BENJAMIN JR SIA

Premise Address : 055 SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082052	Pole No	:	1465050
Serial No	:	121451304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4207
Period From	:	08-25-2016	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	233	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		433.29
CURRENT BILL - SEPTEMBER 2016		3,579.91
TOTAL AMOUNT DUE		3,579.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,666.00

Your monthly electricity consumption chart

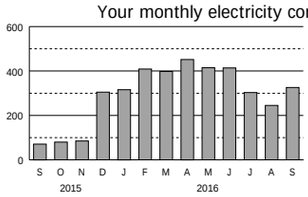

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.91		
Less : VAT	254.39		
Amount Net of VAT	3,325.52		
Less: BIR 2306	105.99		
BIR 2307	63.40	VATable Sales	3,325.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.13	VAT Zero Rated Sales	0.00
Add : VAT	254.39	VAT Amount	254.39
TOTAL AMOUNT DUE	3,410.52	TOTAL SALES	3,579.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103074357710

BALDE,BENJAMIN JR SIA

Premise Address : 055 SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-500-3	1031007557-6	10/09/2016	SEPTEMBER/2016	3,579.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10310075576 BC19/170.0/0/0/10/09-26-2016/-1 133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816538935294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647595

81613352723

Date : 09-26-2016

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161335272-3

Collection Ref. Code : 1861-51-326-7

Customer Information----------

Name : BAUSING,ARJANE ROSAL

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004136	Pole No	:	1465065
Serial No	:	40014001	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2448
Period From	:	08-25-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.43
CURRENT BILL - SEPTEMBER 2016		1,740.74
TOTAL AMOUNT DUE		1,740.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,581.00

Your monthly electricity consumption chart

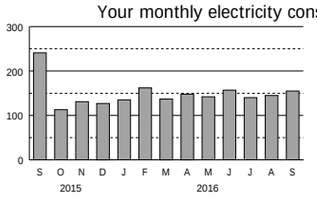

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.74		
Less : VAT	125.10		
Amount Net of VAT	1,615.64		
Less: BIR 2306	52.12		
BIR 2307	30.84	VATable Sales	1,615.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.68	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,657.78	TOTAL SALES	1,740.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816538935294

BAUSING,ARJANE ROSAL

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-326-7	8161335272-3	10/09/2016	SEPTEMBER/2016	1,740.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81613352723

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981912151838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647737

98197694254

Date : 09-26-2016

BC19/170.0/0/0249742/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819769425-4

Collection Ref. Code : 1861-92-512-3

Customer Information----------

Name : OPURA,RUTH ALIN

Premise Address : 16A SAN MIGUEL,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134873	Pole No	:	0249742
Serial No	:	40091933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	101
Period From	:	08-25-2016	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		3.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 120.00

Your monthly electricity consumption chart

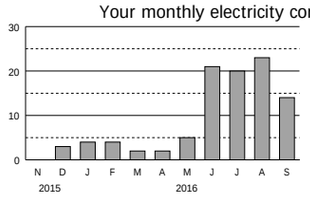

Avg Monthly Usage : 8.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981912151838

OPURA,RUTH ALIN
Premise Address : 16A SAN MIGUEL,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-512-3	9819769425-4	10/09/2016	SEPTEMBER/2016	3.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98197694254

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383918420677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650179

38398550160

Date : 09-26-2016

BC19/170.0/0/0249700/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839855016-0

Collection Ref. Code : 1863-49-722-6

Customer Information----------

Name : LORETO,CINDY ALBO

Premise Address : 30 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138464	Pole No	:	0249700
Serial No	:	40093603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1798
Period From	:	08-25-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	444	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.32
CURRENT BILL - SEPTEMBER 2016		2,373.88
TOTAL AMOUNT DUE		2,373.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,059.00

Your monthly electricity consumption chart

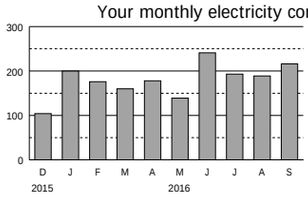

Avg Monthly Usage : 179.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.88		
Less : VAT	168.77		
Amount Net of VAT	2,205.11		
Less: BIR 2306	70.32		
BIR 2307	42.04	VATable Sales	2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.75	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES	2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383918420677

LORETO,CINDY ALBO

Premise Address : 30 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-722-6	3839855016-0	10/09/2016	SEPTEMBER/2016	2,373.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38398550160

BC19/170.0/0/0/10/09-26-2016/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311312929305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646740

31129737529

Date : 09-26-2016

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112973752-9

Collection Ref. Code : 1863-65-131-4

Customer Information----------

Name : QUERUBIN,GEM DURAN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150725	Pole No	:	1465073
Serial No	:	133486069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	899
Period From	:	08-25-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.33
CURRENT BILL - SEPTEMBER 2016		1,698.77
TOTAL AMOUNT DUE		1,698.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,665.00

Your monthly electricity consumption chart

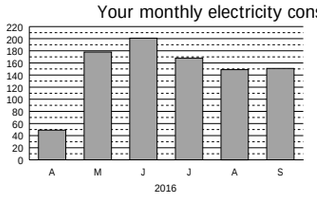

Avg Monthly Usage : 149.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.77		
Less : VAT	122.20		
Amount Net of VAT	1,576.57		
Less: BIR 2306	50.93		
BIR 2307	30.09	VATable Sales	1,576.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.55	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,617.75	TOTAL SALES	1,698.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311312929305

QUERUBIN,GEM DURAN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-131-4	3112973752-9	10/09/2016	SEPTEMBER/2016	1,698.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31129737529

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284385488246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649283

28485254842

Date : 09-26-2016

BC19/170.0/0/1471720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848525484-2

Collection Ref. Code : 1863-96-203-4

Customer Information----------

Name : ORELLANO,REY MAGDASAL

Premise Address : 240 LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158978	Pole No	:	1471720
Serial No	:	40106905	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	215
Period From	:	08-25-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		296.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 440.00

Your monthly electricity consumption chart

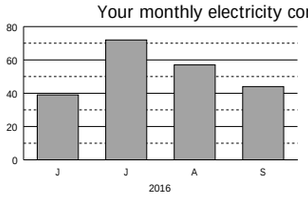

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284385488246

ORELLANO,REY MAGDASAL

Premise Address : 240 LOREGA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-203-4	2848525484-2	10/09/2016	SEPTEMBER/2016	296.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28485254842

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194754844264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654531

19470291501

Date : 09-26-2016

BC19/170.0/0/0229770/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947029150-1

Collection Ref. Code : 1861-79-167-4

Customer Information----------

Name : ARRIOLA,DANILO CARIN

Premise Address : SITIO SEREAS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159574	Pole No	:	0229770
Serial No	:	40106927	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33
Period From	:	08-25-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - SEPTEMBER 2016		13.99
TOTAL AMOUNT DUE		13.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 11.25

Your monthly electricity consumption chart

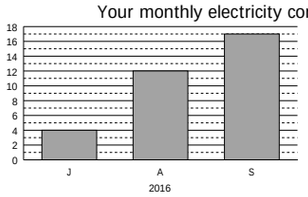

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.63		
Amount Net of VAT	13.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.61	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194754844264

ARRIOLA,DANILO CARIN
Premise Address : SITIO SEREAS,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-167-4	1947029150-1	10/09/2016	SEPTEMBER/2016	13.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19470291501

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315015383786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31531742471

BILLING STATEMENT

1006648277

Date : 09-26-2016

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153174247-1

Collection Ref. Code : 1863-58-404-8

Customer Information----------

Name : RABOR,CHARMAINE LYN OPURA

Premise Address : 16-E SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144443	Pole No	:	0249630
Serial No	:	40100840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1712
Period From	:	08-25-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	122	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		648.32
CURRENT BILL - SEPTEMBER 2016		5,356.09
TOTAL AMOUNT DUE		5,355.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,368.00

Your monthly electricity consumption chart

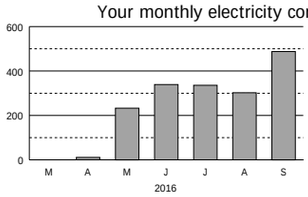

Avg Monthly Usage : 244.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.09		
Less : VAT	380.54		
Amount Net of VAT	4,975.55		
Less: BIR 2306	158.57		
BIR 2307	94.86	VATable Sales	4,975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.12	VAT Zero Rated Sales	0.00
Add : VAT	380.54	VAT Amount	380.54
TOTAL AMOUNT DUE	5,102.66	TOTAL SALES	5,356.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315015383786

RABOR,CHARMAINE LYN OPURA

Premise Address : 16-E SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-404-8	3153174247-1	10/09/2016	SEPTEMBER/2016	5,355.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31531742471 BC19/170.0/0/0/10/09-26-2016/-1 140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438765368404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644030

43836460311

Date : 09-26-2016

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383646031-1

Collection Ref. Code : 1863-94-458-3

Customer Information----------

Name : PELAYO,CHERRY GABATO

Premise Address : 204,SITIO LAGUNA,SAN MIGUEL LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155941	Pole No	:	0249630
Serial No	:	84443715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	183
Period From	:	08-25-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	264	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 169.77
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.16
CURRENT BILL - SEPTEMBER 2016		212.05
TOTAL AMOUNT DUE		211.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 229.00

Your monthly electricity consumption chart

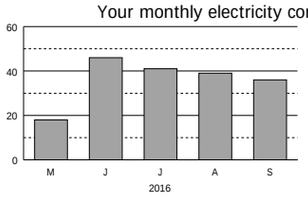

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.05		
Less : VAT	14.67		
Amount Net of VAT	197.38		
Less: BIR 2306	6.12		
BIR 2307	3.60	VATable Sales	197.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.66	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	202.33	TOTAL SALES	212.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438765368404

PELAYO,CHERRY GABATO

Premise Address : 204,SITIO LAGUNA,SAN MIGUEL LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-458-3	4383646031-1	10/09/2016	SEPTEMBER/2016	211.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43836460311

BC19/170.0/0/0/10/09-26-2016/-1

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819261645025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649138

81942814112

Date : 09-26-2016

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194281411-2

Collection Ref. Code : 1861-23-809-6

Customer Information----------

Name : DURANO,ELVIRA PAJARON

Premise Address : 1004-G SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082053	Pole No	:	1465073
Serial No	:	125285934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1394
Period From	:	08-25-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 742.00

Your monthly electricity consumption chart

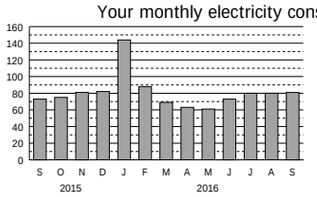

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819261645025

DURANO,ELVIRA PAJARON
Premise Address : 1004-G SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-809-6	8194281411-2	10/09/2016	SEPTEMBER/2016	800.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81942814112

BC19/170.0/0/0/10/09-26-2016/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537436422798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643395

53753832400

Date : 09-26-2016

BC19/170.0/0/0249623/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375383240-0

Collection Ref. Code : 1861-43-260-7

Customer Information----------

Name : FLORES,FERNANDO GABATO

Premise Address : 204 SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068592	Pole No	:	0249623
Serial No	:	125286568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	684
Period From	:	08-25-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 319.00

Your monthly electricity consumption chart

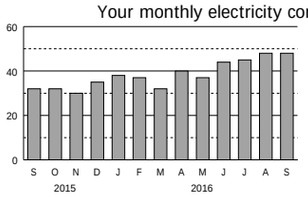

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537436422798

FLORES,FERNANDO GABATO
Premise Address : 204 SAN MIGUEL,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-260-7	5375383240-0	10/09/2016	SEPTEMBER/2016	324.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53753832400

BC19/170.0/0/0/10/09-26-2016/-1

143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727750312177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652171

72770244928

Date : 09-26-2016

BC19/170.0/0/1471691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277024492-8

Collection Ref. Code : 1863-39-749-3

Customer Information----------

Name : GRACIA,CHONA MANTOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158956	Pole No	:	1471691
Serial No	:	40107142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	390
Period From	:	08-25-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.43
CURRENT BILL - SEPTEMBER 2016		1,253.19
TOTAL AMOUNT DUE		1,256.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,350.00

Your monthly electricity consumption chart

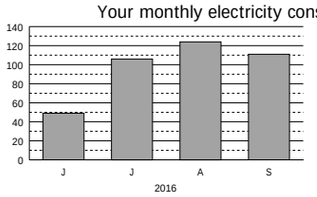

Avg Monthly Usage : 97.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.19		
Less : VAT	90.29		
Amount Net of VAT	1,162.90		
Less: BIR 2306	37.63		
BIR 2307	22.20	VATable Sales	1,162.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.07	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,193.36	TOTAL SALES	1,253.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727750312177

GRACIA,CHONA MANTOS

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-749-3	7277024492-8	10/09/2016	SEPTEMBER/2016	1,256.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72770244928

BC19/170.0/0/0/10/09-26-2016/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352607924109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3520847541

BILLING STATEMENT

1006651559

Date : 09-26-2016

BC19/170.0/0/1465096/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520484754-1

Collection Ref. Code : 1863-18-692-1

Customer Information----------

Name : VERAQUE,JOEMAR ROGEN CASTANO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030598	Pole No	:	1465096
Serial No	:	125287193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	663
Period From	:	08-25-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		868.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 715.00

Your monthly electricity consumption chart

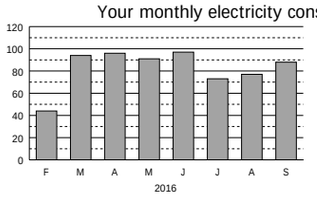

Avg Monthly Usage : 82.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352607924109

VERAQUE,JOEMAR ROGEN CASTANO
Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-692-1	3520484754-1	10/09/2016	SEPTEMBER/2016	868.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3520847541

BC19/170.0/0/0/10/09-26-2016/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782784299698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649358

78266495684

Date : 09-26-2016

BC19/170.0/0/1465042/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826649568-4

Collection Ref. Code : 1861-24-131-3

Customer Information----------

Name : QUIROBIN,MARILOU PELOTIO

Premise Address : 1008 K M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068562	Pole No	:	1465042
Serial No	:	125286567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1248
Period From	:	08-25-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,309.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,209.00

Your monthly electricity consumption chart

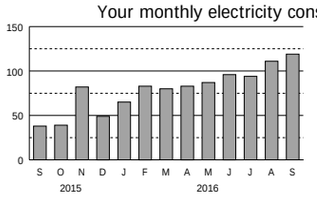

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782784299698

QUIROBIN,MARILOU PELOTIO

Premise Address : 1008 K M.J CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-131-3	7826649568-4	10/09/2016	SEPTEMBER/2016	1,309.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78266495684

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413954117260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647544

41321246047

Date : 09-26-2016

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132124604-7

Collection Ref. Code : 1861-84-443-3

Customer Information----------

Name : INCIPIDO,CIRILA PELLETERO

Premise Address : 1008K MJ CUENCO AVENUE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062469	Pole No	:	1465073
Serial No	:	40009875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1210
Period From	:	08-25-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,604.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,975.00

Your monthly electricity consumption chart

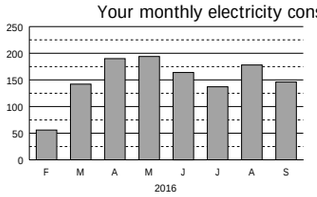

Avg Monthly Usage : 150.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413954117260

INCIPIDO,CIRILA PELLETERO

Premise Address : 1008K MJ CUENCO AVENUE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-443-3	4132124604-7	10/09/2016	SEPTEMBER/2016	1,604.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41321246047

BC19/170.0/0/0/10/09-26-2016/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174081230375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645216

17409164021

Date : 09-26-2016

BC19/170.0/0/0229735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740916402-1

Collection Ref. Code : 1865-25-806-7

Customer Information----------

Name : CARILLAS,ANABELLA VILLARIASA

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159626	Pole No	:	0229735
Serial No	:	40106993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	138
Period From	:	08-25-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.20
CURRENT BILL - SEPTEMBER 2016		462.48
TOTAL AMOUNT DUE		462.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 410.00

Your monthly electricity consumption chart

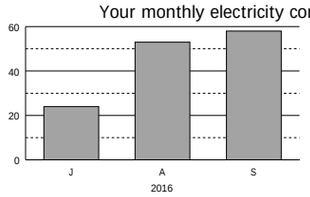

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.48		
Less : VAT	32.57		
Amount Net of VAT	429.91		
Less: BIR 2306	13.57		
BIR 2307	8.05	VATable Sales	429.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.29	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	440.86	TOTAL SALES	462.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174081230375

CARILLAS,ANABELLA VILLARIASA

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-806-7	1740916402-1	10/09/2016	SEPTEMBER/2016	462.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17409164021

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693675310343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652925

69300733628

Date : 09-26-2016

BC19/170.0/0/1465081/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930073362-8

Collection Ref. Code : 1863-95-641-7

Customer Information----------

Name : PELAYO, SIMON JR. GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158970	Pole No	:	1465081
Serial No	:	40106904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	204
Period From	:	08-25-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		309.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 305.00

Your monthly electricity consumption chart

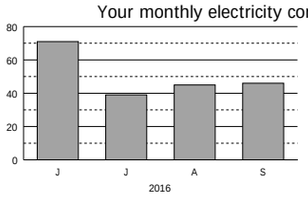

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693675310343

PELAYO, SIMON JR. GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-641-7	6930073362-8	10/09/2016	SEPTEMBER/2016	309.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69300733628

BC19/170.0/0/0/10/09-26-2016/-1

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962129751246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655698

96236967418

Date : 09-26-2016

BC19/170.0/0/0249623/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623696741-8

Collection Ref. Code : 1861-51-332-1

Customer Information----------

Name : BANATE,HENRY TESCON

Premise Address : 38 A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076886	Pole No	:	0249623
Serial No	:	40010524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	545
Period From	:	08-25-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	264	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.89
CURRENT BILL - SEPTEMBER 2016		13.67
TOTAL AMOUNT DUE		52.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 409.00

Your monthly electricity consumption chart

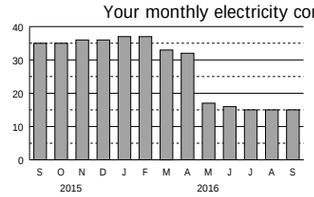

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.67		
Less : VAT	0.70		
Amount Net of VAT	12.97		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	12.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	13.26	TOTAL SALES	13.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962129751246

BANATE,HENRY TESCON

Premise Address : 38 A SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-332-1	9623696741-8	10/09/2016	SEPTEMBER/2016	52.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96236967418

BC19/170.0/0/0/10/09-26-2016/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389861839348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653265

38919180034

Date : 09-26-2016

BC19/170.0/0/0249595/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891918003-4

Collection Ref. Code : 1861-64-830-8

Customer Information----------

Name : TOQUERO,ENRIQUE JR. LEBERTAS

Premise Address : 42-B,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1115370	Pole No	:	0249595
Serial No	:	40048079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1122
Period From	:	08-25-2016	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		467.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 303.00

Your monthly electricity consumption chart

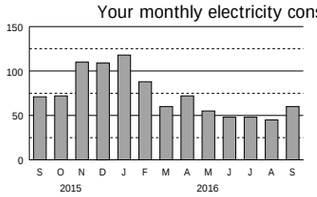

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389861839348

TOQUERO,ENRIQUE JR. LEBERTAS

Premise Address : 42-B,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-830-8	3891918003-4	10/09/2016	SEPTEMBER/2016	467.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38919180034

BC19/170.0/0/0/10/09-26-2016/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105423762066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10599515557

1006643816

Date : 09-26-2016

BC19/170.0/0/1471826/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059951555-7

Collection Ref. Code : 1863-70-971-1

Customer Information----------

Name : BUAYABAN,MARY ANN ROSELL

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158971	Pole No	:	1471826
Serial No	:	40107188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12
Period From	:	08-30-2016	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	9
Avg kWh/day	:	0.35	Registered	:	9
Conn Load	:	444	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	4.33000/month	4.33
Sub-Total		30.09
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.61
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.84
CURRENT BILL - SEPTEMBER 2016		9.17
TOTAL AMOUNT DUE		9.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 320.00

Your monthly electricity consumption chart

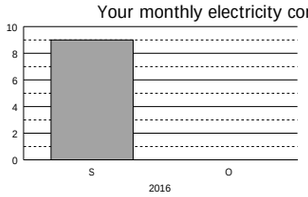

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.17		
Less : VAT	0.52		
Amount Net of VAT	8.65		
Less: BIR 2306	0.21		
BIR 2307	0.09	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	0.52	VAT Amount	0.52
TOTAL AMOUNT DUE	8.87	TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105423762066

BUAYABAN,MARY ANN ROSELL

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-971-1	1059951555-7	10/09/2016	SEPTEMBER/2016	9.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10599515557

BC19/170.0/0/0/10/09-26-2016/-1

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844581806333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645936

84457160590

Date : 09-26-2016

BC19/170.0/0/1465073/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445716059-0

Collection Ref. Code : 1863-65-341-4

Customer Information----------

Name : SUMAYANG,JOCELYN MONDEJOR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140673	Pole No	:	1465073
Serial No	:	85060992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	553
Period From	:	08-25-2016	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 677.00

Your monthly electricity consumption chart

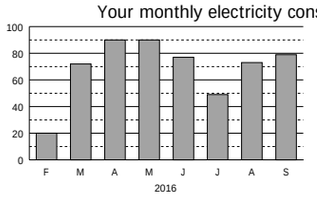

Avg Monthly Usage : 68.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844581806333

SUMAYANG,JOCELYN MONDEJOR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-341-4	8445716059-0	10/09/2016	SEPTEMBER/2016	739.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84457160590

BC19/170.0/0/0/10/09-26-2016/-1

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824548237840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651207

82423888773

Date : 09-26-2016

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242388877-3

Collection Ref. Code : 1861-42-662-3

Customer Information----------

Name : PANARES,JONATHAN ABENAZA

Premise Address : 222 LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069573	Pole No	:	1465065
Serial No	:	125287541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1520
Period From	:	08-25-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 989.50	19.79
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.92
CURRENT BILL - SEPTEMBER 2016		1,157.31
TOTAL AMOUNT DUE		1,155.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 991.00

Your monthly electricity consumption chart

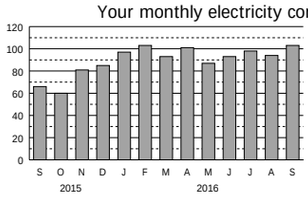

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.31		
Less : VAT	83.22		
Amount Net of VAT	1,074.09		
Less: BIR 2306	34.68		
BIR 2307	20.50	VATable Sales	1,074.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.91	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,102.13	TOTAL SALES	1,157.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824548237840

PANARES,JONATHAN ABENAZA

Premise Address : 222 LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-662-3	8242388877-3	10/09/2016	SEPTEMBER/2016	1,155.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82423888773

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252764247921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650453

25208615143

Date : 09-26-2016

BC19/170.0/0/0260961/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520861514-3

Collection Ref. Code : 1863-71-125-2

Customer Information----------

Name : DIZON,JENNIFER AGUJAR

Premise Address : 1038-C MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164680	Pole No	:	0260961
Serial No	:	133494884	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	106
Period From	:	08-25-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
Payment Arrangement		1,561.17
TOTAL AMOUNT DUE		1,892.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,883.00

Your monthly electricity consumption chart

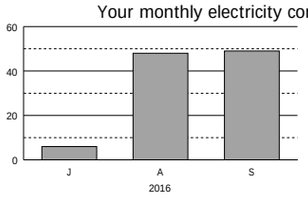

Avg Monthly Usage : 34.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252764247921

DIZON,JENNIFER AGUJAR

Premise Address : 1038-C MJ CUENCO AVE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-125-2	2520861514-3	10/09/2016	SEPTEMBER/2016	1,892.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25208615143

BC19/170.0/0/0/10/09-26-2016/-1

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323555095655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32325723610

BILLING STATEMENT

1006652066

Date : 09-26-2016

BC19/170.0/0/1471652/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232572361-0

Collection Ref. Code : 1865-25-809-1

Customer Information----------

Name : SABANAL,JIANN

Premise Address : SITIO CAMANSI,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158958	Pole No	:	1471652
Serial No	:	40107146	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96
Period From	:	08-25-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 189.00

Your monthly electricity consumption chart

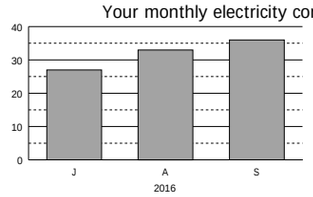

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323555095655

SABANAL,JIANN
Premise Address : SITIO CAMANSI,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-809-1	3232572361-0	10/09/2016	SEPTEMBER/2016	206.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32325723610

BC19/170.0/0/0/10/09-26-2016/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502500012625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642204

50237202598

Date : 09-26-2016

BC19/170.0/0/0249630/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023720259-8

Collection Ref. Code : 1861-47-098-3

Customer Information----------

Name : PELAYO,JERICKA DE JESUS

Premise Address : 203H LOREGA SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070708	Pole No	:	0249630
Serial No	:	40017140	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	427
Period From	:	08-25-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	264	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 216.00

Your monthly electricity consumption chart

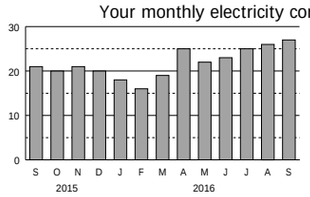

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502500012625

PELAYO,JERICKA DE JESUS
Premise Address : 203H LOREGA SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-098-3	5023720259-8	10/09/2016	SEPTEMBER/2016	112.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50237202598

BC19/170.0/0/0/10/09-26-2016/-1

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918747680511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650903

91801620245

Date : 09-26-2016

BC19/170.0/0/0249602/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180162024-5

Collection Ref. Code : 1861-49-443-2

Customer Information----------

Name : YU,RICHARD MANACAP

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095513	Pole No	:	0249602
Serial No	:	129123562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2705
Period From	:	08-25-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	264	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 116.52
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.43
CURRENT BILL - SEPTEMBER 2016		563.32
TOTAL AMOUNT DUE		562.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 239.00

Your monthly electricity consumption chart

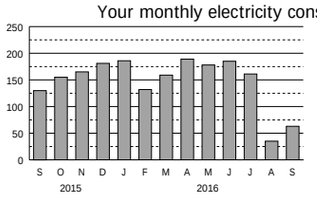

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.32		
Less : VAT	39.74		
Amount Net of VAT	523.58		
Less: BIR 2306	16.55		
BIR 2307	9.87	VATable Sales	523.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.16	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	536.90	TOTAL SALES	563.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918747680511

YU,RICHARD MANACAP

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-443-2	9180162024-5	10/09/2016	SEPTEMBER/2016	562.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91801620245

BC19/170.0/0/0/10/09-26-2016/-1

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087562192609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651190

08754460957

Date : 09-26-2016

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875446095-7

Collection Ref. Code : 1861-24-152-6

Customer Information----------

Name : VERAQUE,RISQUER CASTANO

Premise Address : 1004 G M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080040	Pole No	:	1465065
Serial No	:	40012112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1132
Period From	:	08-25-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 726.00

Your monthly electricity consumption chart

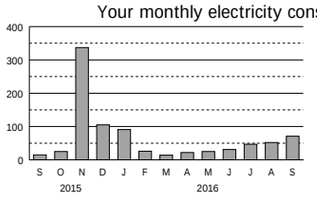

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087562192609

VERAQUE,RISQUER CASTANO

Premise Address : 1004 G M.J CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-152-6	0875446095-7	10/09/2016	SEPTEMBER/2016	664.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08754460957

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099281788501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656268

09960842608

Date : 09-26-2016

BC19/170.0/0/1471691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996084260-8

Collection Ref. Code : 1863-98-368-6

Customer Information----------

Name : TIPAY,RICON LASTIMOSA

Premise Address : 92-A GEN. LOREGA ST.,SITIO CAMANCI,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177584	Pole No	:	1471691
Serial No	:	40115534	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	172
Period From	:	08-25-2016	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.96
CURRENT BILL - SEPTEMBER 2016		467.48
TOTAL AMOUNT DUE		464.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 290.00

Your monthly electricity consumption chart

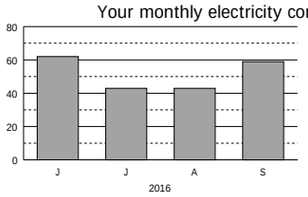

Avg Monthly Usage : 51.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.48		
Less : VAT	32.82		
Amount Net of VAT	434.66		
Less: BIR 2306	13.67		
BIR 2307	8.13	VATable Sales	434.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.86	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	445.68	TOTAL SALES	467.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099281788501

TIPAY,RICON LASTIMOSA
Premise Address : 92-A GEN. LOREGA ST.,SITIO CAMANCI,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-368-6	0996084260-8	10/09/2016	SEPTEMBER/2016	464.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09960842608

BC19/170.0/0/0/10/09-26-2016/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277339169500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646210

27762426438

Date : 09-26-2016

BC19/170.0/0/1465065/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776242643-8

Collection Ref. Code : 1861-30-731-4

Customer Information----------

Name : ENERO,IDO VILLABAS

Premise Address : LOREGA,SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095936	Pole No	:	1465065
Serial No	:	129128001	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1148
Period From	:	08-25-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 871.00

Your monthly electricity consumption chart

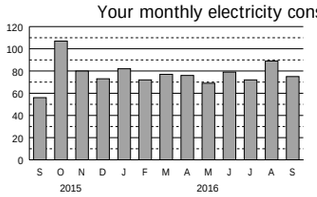

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277339169500

ENERO,IDO VILLABAS

Premise Address : LOREGA,SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-731-4	2776242643-8	10/09/2016	SEPTEMBER/2016	701.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27762426438

BC19/170.0/0/0/10/09-26-2016/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277448597118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646290

2770892748 1

Date : 09-26-2016

BC19/170.0/0/1465133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770892748-1

Collection Ref. Code : 1863-80-602-4

Customer Information----------

Name : ORTALLA,RHEA PASIGNA

Premise Address : BLOCK 42 LOT 8 SITIO SAN ROQUE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158952	Pole No	:	1465133
Serial No	:	40107139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	125
Period From	:	08-25-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 182.00

Your monthly electricity consumption chart

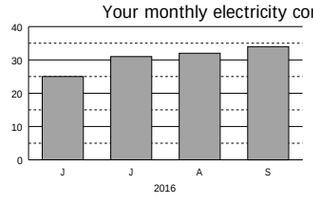

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277448597118

ORTALLA,RHEA PASIGNA

Premise Address : BLOCK 42 LOT 8 SITIO SAN ROQUE,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-602-4	2770892748-1	10/09/2016	SEPTEMBER/2016	195.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2770892748 1

BC19/170.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151073758392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649023

15106086745

Date : 09-26-2016

BC19/170.0/80530/1465050/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510608674-5

Collection Ref. Code : 1861-30-068-9

Customer Information----------

Name : AGUILAR,MELIJANE PANESA

Premise Address : 1008 M.J. CUENCO AVE.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069437	Pole No	:	1465050
Serial No	:	125284084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	732
Period From	:	08-25-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.26
CURRENT BILL - SEPTEMBER 2016		325.78
TOTAL AMOUNT DUE		325.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 316.00

Your monthly electricity consumption chart

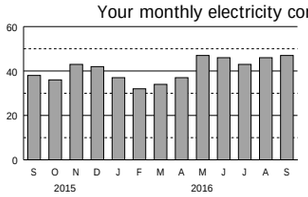

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.78		
Less : VAT	22.77		
Amount Net of VAT	303.01		
Less: BIR 2306	9.49		
BIR 2307	5.61	VATable Sales	303.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.91	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.68	TOTAL SALES	325.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80530/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151073758392

AGUILAR,MELIJANE PANESA

Premise Address : 1008 M.J. CUENCO AVE.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-068-9	1510608674-5	10/09/2016	SEPTEMBER/2016	325.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15106086745 BC19/170.0/80530/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213289897379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646548

21308022215

Date : 09-26-2016

BC19/171.1/0/1375511/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130802221-5

Collection Ref. Code : 1865-19-329-1

Customer Information----------

Name : CASAS,JOHN DOMMEL LUMONTAD

Premise Address : UPPER CARRETA,M.J. CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097129	Pole No	:	1375511
Serial No	:	84458464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	848
Period From	:	07-25-2016	Prev Rdg	:	610
No of Days	:	62	Diff Rdg	:	238
Avg kWh/day	:	3.84	Registered	:	238
Conn Load	:	598	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 335.50	6.71
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		317.37
CURRENT BILL - SEPTEMBER 2016		2,622.66
TOTAL AMOUNT DUE		2,622.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 336.00

Your monthly electricity consumption chart

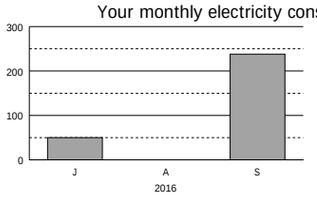

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.66		
Less : VAT	186.70		
Amount Net of VAT	2,435.96		
Less: BIR 2306	77.80		
BIR 2307	46.45	VATable Sales	2,435.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.71	VAT Zero Rated Sales	0.00
Add : VAT	186.70	VAT Amount	186.70
TOTAL AMOUNT DUE	2,498.41	TOTAL SALES	2,622.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213289897379

CASAS,JOHN DOMMEL LUMONTAD

Premise Address : UPPER CARRETA,M.J. CUENCO AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-329-1	2130802221-5	10/09/2016	SEPTEMBER/2016	2,622.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21308022215

BC19/171.1/0/0/10/09-26-2016/-1

164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396358387432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656018

39670756236

Date : 09-26-2016

BC19/171.2/0/0141483/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967075623-6

Collection Ref. Code : 3967-07-562-3

Customer Information----------

Name : YU,GARRICK TAN

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174354	Pole No	:	0141483
Serial No	:	133496576	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41
Period From	:	08-20-2016	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	38
Avg kWh/day	:	1.06	Registered	:	38
Conn Load	:	1040	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 744.00

Your monthly electricity consumption chart

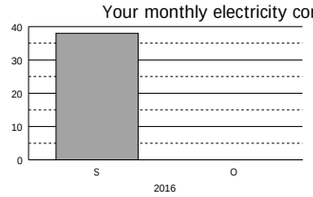

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396358387432

YU,GARRICK TAN
Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3967-07-562-3	3967075623-6	10/09/2016	SEPTEMBER/2016	218.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39670756236

BC19/171.2/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259377442852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653971

25950732393

Date : 09-26-2016

BC19/178.0/0/0145675/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595073239-3

Collection Ref. Code : 2595-07-323-9

Customer Information----------

Name : CATULPOS,ELENA ARDMER

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171268	Pole No	:	0145675
Serial No	:	133482549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76
Period From	:	08-24-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	73
Avg kWh/day	:	2.28	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.61
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.00
CURRENT BILL - SEPTEMBER 2016		823.79
TOTAL AMOUNT DUE		823.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 430.00

Your monthly electricity consumption chart

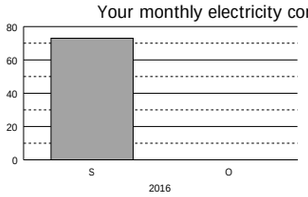

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.79		
Less : VAT	57.79		
Amount Net of VAT	766.00		
Less: BIR 2306	24.08		
BIR 2307	14.62	VATable Sales	766.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.30	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	785.09	TOTAL SALES	823.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259377442852

CATULPOS,ELENA ARDMER

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2595-07-323-9	2595073239-3	10/09/2016	SEPTEMBER/2016	823.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25950732393

BC19/178.0/0/0/10/09-26-2016/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736985909125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642861

73634057399

Date : 09-26-2016

BC19/227.3/0/1456900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363405739-9

Collection Ref. Code : 7363-40-573-9

Customer Information----------

Name : TAN,SHIRLEY NG

Premise Address : LOT 35 MAHOGANY UNIT,PINECREST SUBDIVISION,DON QUEJADA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184532	Pole No	:	1456900
Serial No	:	40130509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16
Period From	:	09-08-2016	Prev Rdg	:	3
No of Days	:	17	Diff Rdg	:	13
Avg kWh/day	:	0.77	Registered	:	13
Conn Load	:	19900	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	2.83000/month	2.83
Sub-Total		40.03
Others		
Subsidy on Lifeline Discount	-0.65 of 126.93	- 82.50
Sub-Total		- 82.50
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		4.80
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		10.13
CURRENT BILL - SEPTEMBER 2016		54.56
TOTAL AMOUNT DUE		54.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 14,340.00

Your monthly electricity consumption chart

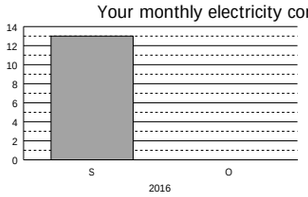

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.56		
Less : VAT	3.61		
Amount Net of VAT	50.95		
Less: BIR 2306	1.51		
BIR 2307	0.90	VATable Sales	50.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.54	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	52.15	TOTAL SALES	54.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736985909125

TAN,SHIRLEY NG

Premise Address : LOT 35 MAHOGANY UNIT,PINECREST SUBDIVISION,DON QUEJADA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7363-40-573-9	7363405739-9	10/09/2016	SEPTEMBER/2016	54.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73634057399

BC19/227.3/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647062873300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648037

64768278182

Date : 09-26-2016

BC19/227.3/0/1456900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476827818-2

Collection Ref. Code : 1865-37-683-3

Customer Information----------

Name : QUIZON,PRISTINE ELIPE

Premise Address : LOT 27 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138106	Pole No	:	1456900
Serial No	:	40093987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1547
Period From	:	08-25-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	2785	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,425.15
Transmission Charge	0.3425/kWh	277.08
System Loss Charge	0.8726/kWh	705.93
Sub-Total		5,408.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		58.51
Value Added Tax		
Generation		285.01
Transmission		7.58
System Loss		43.65
Distribution		278.38
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,074.35
CURRENT BILL - SEPTEMBER 2016		8,875.54
TOTAL AMOUNT DUE		8,875.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,980.00

Your monthly electricity consumption chart

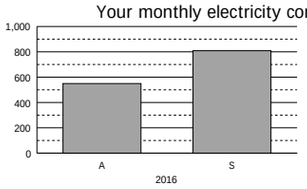

Avg Monthly Usage : 679.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,875.54		
Less : VAT	630.43		
Amount Net of VAT	8,245.11		
Less: BIR 2306	262.68		
BIR 2307	157.19	VATable Sales	8,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,825.24	VAT Zero Rated Sales	0.00
Add : VAT	630.43	VAT Amount	630.43
TOTAL AMOUNT DUE	8,455.67	TOTAL SALES	8,875.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647062873300

QUIZON,PRISTINE ELIPE

Premise Address : LOT 27 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-683-3	6476827818-2	10/09/2016	SEPTEMBER/2016	8,875.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64768278182

BC19/227.3/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874144217047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644621

87416056668

Date : 09-26-2016

BC19/230.2/0/0062533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741605666-8

Collection Ref. Code : 1863-80-365-3

Customer Information----------

Name : JORE,EDGAR BORRES

Premise Address : SITIO UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155969	Pole No	:	0062533
Serial No	:	85026716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	259
Period From	:	08-25-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.85
CURRENT BILL - SEPTEMBER 2016		409.25
TOTAL AMOUNT DUE		404.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 460.00

Your monthly electricity consumption chart

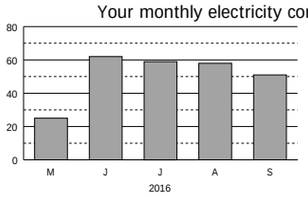

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.25		
Less : VAT	28.91		
Amount Net of VAT	380.34		
Less: BIR 2306	12.05		
BIR 2307	7.12	VATable Sales	380.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.17	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	390.08	TOTAL SALES	409.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874144217047

JORE,EDGAR BORRES

Premise Address : SITIO UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-365-3	8741605666-8	10/09/2016	SEPTEMBER/2016	404.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87416056668

BC19/230.2/0/0/10/09-26-2016/-1

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757826095722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651239

75720171604

Date : 09-26-2016

BC19/230.2/0/0053370/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572017160-4

Collection Ref. Code : 1863-73-350-7

Customer Information----------

Name : DINOPOL,NEMESIO ZULUETA

Premise Address : SITIO MALING,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149078	Pole No	:	0053370
Serial No	:	85056420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	357
Period From	:	08-25-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 330.00

Your monthly electricity consumption chart

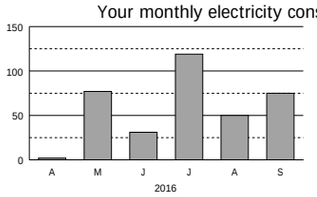

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757826095722

DINOPOL,NEMESIO ZULUETA

Premise Address : SITIO MALING,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-350-7	7572017160-4	10/09/2016	SEPTEMBER/2016	701.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75720171604

BC19/230.2/0/0/10/09-26-2016/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246345896815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647356

24672911468

Date : 09-26-2016

BC19/230.3/0/0056766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467291146-8

Collection Ref. Code : 1865-31-971-6

Customer Information----------

Name : BRGY MALUBOG MULTI PURPOSE BLDG.

Premise Address : PONG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174336	Pole No	:	0056766
Serial No	:	133496618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9
Period From	:	08-22-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	6
Avg kWh/day	:	0.18	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.6049/kWh	3.63
System Loss Charge	0.8472/kWh	5.08
Sub-Total		41.53
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		2.13
Transmission		0.10
System Loss		0.30
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.65
CURRENT BILL - SEPTEMBER 2016		72.88
TOTAL AMOUNT DUE		72.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 360.00

Your monthly electricity consumption chart

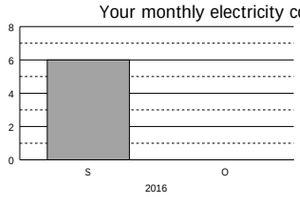

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.88		
Less : VAT	5.31		
Amount Net of VAT	67.57		
Less: BIR 2306	2.22		
BIR 2307	1.29	VATable Sales	67.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.06	VAT Zero Rated Sales	0.00
Add : VAT	5.31	VAT Amount	5.31
TOTAL AMOUNT DUE	69.37	TOTAL SALES	72.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246345896815

BRGY MALUBOG MULTI PURPOSE BLDG.

Premise Address : PONG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-971-6	2467291146-8	10/09/2016	SEPTEMBER/2016	72.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24672911468

BC19/230.3/0/0/10/09-26-2016/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630930725667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655474

63086863394

Date : 09-26-2016

BC19/230.5/0/0744290/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308686339-4

Collection Ref. Code : 1863-16-110-4

Customer Information----------

Name : SAN JOSE CHAPEL

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121982	Pole No	:	0744290
Serial No	:	84454654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	402
Period From	:	08-25-2016	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	233	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		61.67
TOTAL AMOUNT DUE		57.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 65.00

Your monthly electricity consumption chart

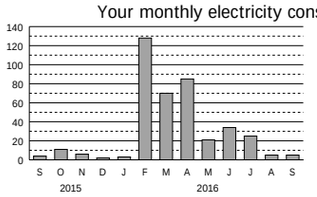

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.67		
Less : VAT	4.52		
Amount Net of VAT	57.15		
Less: BIR 2306	1.88		
BIR 2307	1.10	VATable Sales	57.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.17	VAT Zero Rated Sales	0.00
Add : VAT	4.52	VAT Amount	4.52
TOTAL AMOUNT DUE	58.69	TOTAL SALES	61.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630930725667

SAN JOSE CHAPEL

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-110-4	6308686339-4	10/09/2016	SEPTEMBER/2016	57.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63086863394

BC19/230.5/0/0/10/09-26-2016/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944012443724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647003

94443599595

Date : 09-26-2016

BC19/230.5/0/0744024/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444359959-5

Collection Ref. Code : 1865-32-092-7

Customer Information----------

Name : SIBONGHANOY,LUNETA BACAYO

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168525	Pole No	:	0744024
Serial No	:	85050429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11
Period From	:	08-25-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - SEPTEMBER 2016		7.25
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 22, 2016 - 182.00

Your monthly electricity consumption chart

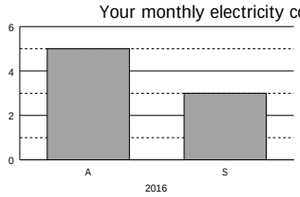

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.62		
Amount Net of VAT	6.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.89	TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944012443724

SIBONGHANOY,LUNETA BACAYO

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-092-7	9444359959-5	10/09/2016	SEPTEMBER/2016	15.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94443599595

BC19/230.5/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784076831977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650563

78456402086

Date : 09-26-2016

BC19/230.5/0/0744353/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845640208-6

Collection Ref. Code : 1863-98-854-8

Customer Information----------

Name : BONTILAO,NELINIA PARAME

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161330	Pole No	:	0744353
Serial No	:	133480216	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	07-25-2016	Prev Rdg	:	3
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		5.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 12.00

Your monthly electricity consumption chart

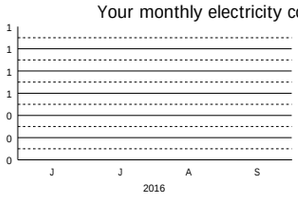

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784076831977

BONTILAO,NELINIA PARAME

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-854-8	7845640208-6	10/09/2016	SEPTEMBER/2016	5.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78456402086

BC19/230.5/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329166685652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32907361417

1006655030

Date : 09-26-2016

BC19/230.5/0/1525953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290736141-7

Collection Ref. Code : 1863-43-497-6

Customer Information----------

Name : SOLON,MA. THERESA LUANSING

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057913	Pole No	:	1525953
Serial No	:	121542600	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2896
Period From	:	08-25-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	145	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.96
CURRENT BILL - SEPTEMBER 2016		3,093.95
Debit Adjustments		85.62
Payment Arrangement		4,280.77
TOTAL AMOUNT DUE		7,460.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,523.33

Your monthly electricity consumption chart

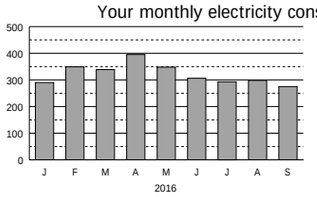

Avg Monthly Usage : 321.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.95		
Less : VAT	222.54		
Amount Net of VAT	2,871.41		
Less: BIR 2306	92.73		
BIR 2307	54.81	VATable Sales	2,871.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.87	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,946.41	TOTAL SALES	3,093.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329166685652

SOLON,MA. THERESA LUANSING

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-497-6	3290736141-7	10/09/2016	SEPTEMBER/2016	7,460.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32907361417

BC19/230.5/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917044332165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650477

91733819832

Date : 09-26-2016

BC19/230.5/0/0072611/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173381983-2

Collection Ref. Code : 1863-23-980-4

Customer Information----------

Name : GADAPAN,HAZEL GABUCAN

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125472	Pole No	:	0072611
Serial No	:	84448240	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	706
Period From	:	08-25-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 216.00

Your monthly electricity consumption chart

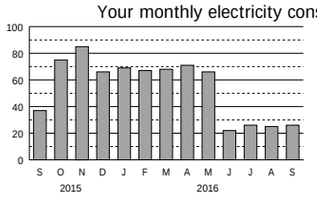

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917044332165

GADAPAN,HAZEL GABUCAN

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-980-4	9173381983-2	10/09/2016	SEPTEMBER/2016	108.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91733819832

BC19/230.5/0/0/10/09-26-2016/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902330500160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642406

90228450244

Date : 09-26-2016

BC19/230.5/0/0072566/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022845024-4

Collection Ref. Code : 1861-58-674-4

Customer Information----------

Name : PADOR,SHERWIN CABAO-CABAO

Premise Address : CAMANDAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1116719	Pole No	:	0072566
Serial No	:	40049331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	393
Period From	:	08-25-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	109	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 190.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - SEPTEMBER 2016		15.50
TOTAL AMOUNT DUE		29.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 28.00

Your monthly electricity consumption chart

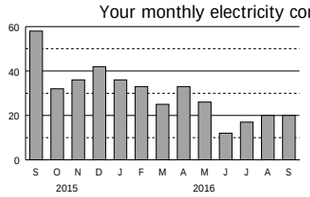

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.64		
Amount Net of VAT	14.86		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902330500160

PADOR,SHERWIN CABAO-CABAO

Premise Address : CAMANDAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-674-4	9022845024-4	10/09/2016	SEPTEMBER/2016	29.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90228450244

BC19/230.5/0/0/10/09-26-2016/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908326322920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646270

90897726676

Date : 09-26-2016

BC19/230.6/0/0068266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089772667-6

Collection Ref. Code : 1861-37-479-8

Customer Information----------

Name : ANDILAB,ANGELA GABISAY

Premise Address : SITIO LOBRES,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066824	Pole No	:	0068266
Serial No	:	121447796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	797
Period From	:	08-25-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		169.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 200.00

Your monthly electricity consumption chart

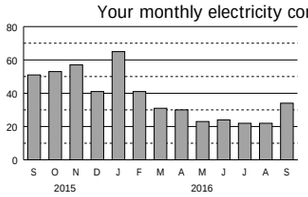

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908326322920

ANDILAB,ANGELA GABISAY

Premise Address : SITIO LOBRES,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-479-8	9089772667-6	10/09/2016	SEPTEMBER/2016	169.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90897726676

BC19/230.6/0/0/10/09-26-2016/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339125581791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645103

33954099074

Date : 09-26-2016

BC19/230.6/0/0109125/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395409907-4

Collection Ref. Code : 1861-84-518-9

Customer Information----------

Name : INOCIAN,EVELYN OMPAD

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113685	Pole No	:	0109125
Serial No	:	40049716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45
Period From	:	08-25-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	218	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 119.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 107.00

Your monthly electricity consumption chart

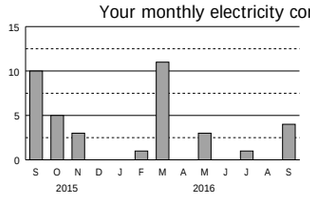

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339125581791

INOCIAN,EVELYN OMPAD
Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-518-9	3395409907-4	10/09/2016	SEPTEMBER/2016	- 119.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33954099074

BC19/230.6/0/0/10/09-26-2016/-1

179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637981492895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643335

63725675845

Date : 09-26-2016

BC19/230.6/0/0068233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372567584-5

Collection Ref. Code : 1863-51-026-5

Customer Information----------

Name : DE ASIS,MINDA SENG

Premise Address : BRGY. PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139329	Pole No	:	0068233
Serial No	:	40095991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	773
Period From	:	08-25-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 873.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

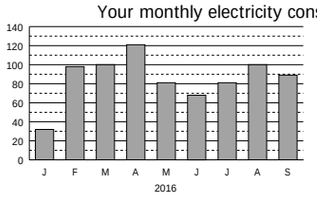

Avg Monthly Usage : 85.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637981492895

DE ASIS,MINDA SENG

Premise Address : BRGY. PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-026-5	6372567584-5	10/09/2016	SEPTEMBER/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63725675845

BC19/230.6/0/0/10/09-26-2016/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712263814004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646120

71246733118

Date : 09-26-2016

BC19/230.6/0/0101140/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124673311-8

Collection Ref. Code : 1863-97-806-2

Customer Information----------

Name : CINCO,RUBENIO ARDA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1091773	Pole No	:	0101140
Serial No	:	40047578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - SEPTEMBER 2016		13.90
TOTAL AMOUNT DUE		13.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 7.18

Your monthly electricity consumption chart

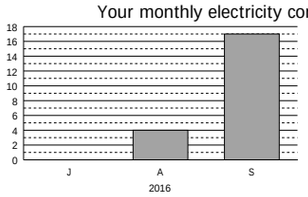

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.62		
Amount Net of VAT	13.28		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	13.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	13.53	TOTAL SALES	13.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712263814004

CINCO,RUBENIO ARDA

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-806-2	7124673311-8	10/09/2016	SEPTEMBER/2016	13.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71246733118

BC19/230.6/0/0/10/09-26-2016/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103647869197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642627

10344953855

Date : 09-26-2016

BC19/230.6/0/0109146/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034495385-5

Collection Ref. Code : 1865-28-098-4

Customer Information----------

Name : GABUNADA,NOWENA CADUNGOG

Premise Address : PUNG-OL,SIBUGAY

TIN : 315-328-306-000

Metering Information----------

Meter No	:	MTR1169565	Pole No	:	0109146
Serial No	:	133481534	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29
Period From	:	08-25-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 181.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.71
CURRENT BILL - SEPTEMBER 2016		14.86
TOTAL AMOUNT DUE		- 77.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 100.00

Your monthly electricity consumption chart

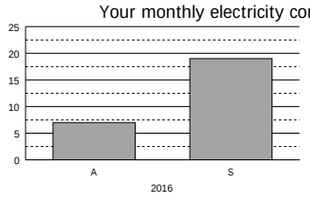

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.86		
Less : VAT	0.62		
Amount Net of VAT	14.24		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	14.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	14.49	TOTAL SALES	14.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103647869197

GABUNADA,NOWENA CADUNGOG

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-098-4	1034495385-5	10/09/2016	SEPTEMBER/2016	- 77.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10344953855

BC19/230.6/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959838140195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654421

95993088202

Date : 09-26-2016

BC19/230.6/0/0068022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599308820-2

Collection Ref. Code : 1863-80-125-1

Customer Information----------

Name : GABONADA,JUDITH LECERA

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152488	Pole No	:	0068022
Serial No	:	133496111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	251
Period From	:	08-25-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 628.00

Your monthly electricity consumption chart

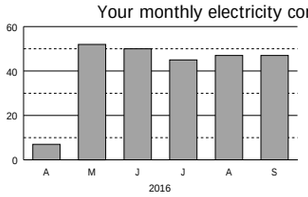

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959838140195

GABONADA,JUDITH LECERA

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-125-1	9599308820-2	10/09/2016	SEPTEMBER/2016	317.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95993088202

BC19/230.6/0/0/10/09-26-2016/-1

183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414982682727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647902

41405250246

Date : 09-26-2016

BC19/230.6/0/0101105/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140525024-6

Collection Ref. Code : 1861-30-956-2

Customer Information----------

Name : RAGANAS,EMILY RACAL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063887	Pole No	:	0101105
Serial No	:	125293676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	609
Period From	:	08-25-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 250.00

Your monthly electricity consumption chart

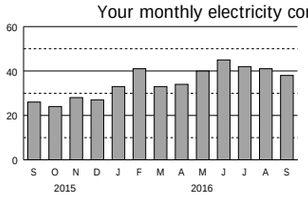

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414982682727

RAGANAS,EMILY RACAL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-956-2	4140525024-6	10/09/2016	SEPTEMBER/2016	218.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41405250246

BC19/230.6/0/0/10/09-26-2016/-1

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400181623358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641482

40043921481

Date : 09-26-2016

BC19/230.6/0/0068266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004392148-1

Collection Ref. Code : 1861-38-665-6

Customer Information----------

Name : DIMPAS,LOURDES DELA TORRE

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063889	Pole No	:	0068266
Serial No	:	125294211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	400
Period From	:	08-25-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		87.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 10.00

Your monthly electricity consumption chart

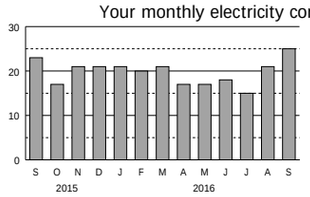

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400181623358

DIMPAS,LOURDES DELA TORRE
Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-665-6	4004392148-1	10/09/2016	SEPTEMBER/2016	87.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40043921481

BC19/230.6/0/0/10/09-26-2016/-1

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235160942475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642747

23578137848

Date : 09-26-2016

BC19/230.6/0/0068200/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357813784-8

Collection Ref. Code : 1863-65-110-1

Customer Information----------

Name : DAYON,KRIS IAN ONG

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141762	Pole No	:	0068200
Serial No	:	40092382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	404
Period From	:	08-25-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		549.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 463.56

Your monthly electricity consumption chart

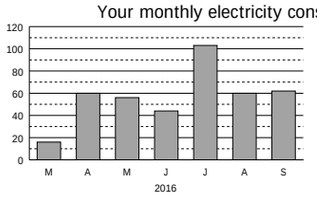

Avg Monthly Usage : 57.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235160942475

DAYON,KRIS IAN ONG

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-110-1	2357813784-8	10/09/2016	SEPTEMBER/2016	549.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23578137848

BC19/230.6/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520708567740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651650

52068660076

Date : 09-26-2016

BC19/241.6/0/0060822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206866007-6

Collection Ref. Code : 1865-18-677-5

Customer Information----------

Name : NACIONAL,IRENE BACAYAN

Premise Address : LOWER MAOMAOWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161773	Pole No	:	0060822
Serial No	:	133482325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	117
Period From	:	08-25-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.71
CURRENT BILL - SEPTEMBER 2016		443.77
TOTAL AMOUNT DUE		443.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 267.63

Your monthly electricity consumption chart

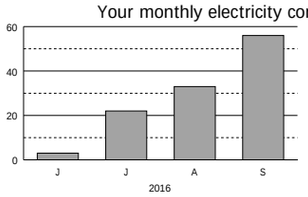

Avg Monthly Usage : 28.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.77		
Less : VAT	31.17		
Amount Net of VAT	412.60		
Less: BIR 2306	12.98		
BIR 2307	7.72	VATable Sales	412.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.90	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	423.07	TOTAL SALES	443.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520708567740

NACIONAL,IRENE BACAYAN

Premise Address : LOWER MAOMAOWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-677-5	5206866007-6	10/09/2016	SEPTEMBER/2016	443.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52068660076

BC19/241.6/0/0/10/09-26-2016/-1

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404203512865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642952

40484530353

Date : 09-26-2016

BC19/241.6/0/0061870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048453035-3

Collection Ref. Code : 1865-16-401-1

Customer Information----------

Name : CUBCUBAN,JUNRELLE REBONZA

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161352	Pole No	:	0061870
Serial No	:	133485344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	113
Period From	:	08-25-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		176.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 120.00

Your monthly electricity consumption chart

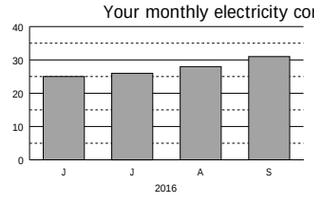

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404203512865

CUBCUBAN,JUNRELLE REBONZA
Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-401-1	4048453035-3	10/09/2016	SEPTEMBER/2016	176.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40484530353

BC19/241.6/0/0/10/09-26-2016/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519559334481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651282

51972715299

Date : 09-26-2016

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197271529-9

Collection Ref. Code : 5197-27-152-9

Customer Information----------

Name : ROASA,CASEY ANNE ESTRADA

Premise Address : 1809 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123552	Pole No	:	1380593
Serial No	:	10218975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	677
Period From	:	08-25-2016	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	11650	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		569.07
CURRENT BILL - SEPTEMBER 2016		4,705.06
TOTAL AMOUNT DUE		4,704.96

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - SEPTEMBER 12, 2016 - 2,731.33

Your monthly electricity consumption chart

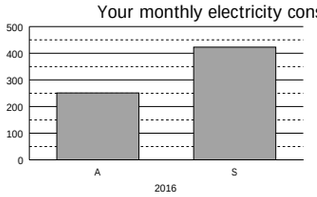

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.06		
Less : VAT	336.53		
Amount Net of VAT	4,368.53		
Less: BIR 2306	140.21		
BIR 2307	83.34	VATable Sales	4,368.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.98	VAT Zero Rated Sales	0.00
Add : VAT	336.53	VAT Amount	336.53
TOTAL AMOUNT DUE	4,481.51	TOTAL SALES	4,705.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519559334481

ROASA,CASEY ANNE ESTRADA
Premise Address : 1809 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5197-27-152-9	5197271529-9	10/09/2016	SEPTEMBER/2016	4,704.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51972715299

BC19/941.0/0/0/10/09-26-2016/-1

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606889798881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644395

60690655190

Date : 09-26-2016

BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069065519-0

Collection Ref. Code : 1863-44-983-3

Customer Information----------

Name : MERCADO,CHONA YBANEZ

Premise Address : UNIT 304 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9330 EVS6	Pole No	:	1157766
Serial No	:	10020945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8654
Period From	:	08-25-2016	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	14300	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		491.71
CURRENT BILL - SEPTEMBER 2016		4,062.33
TOTAL AMOUNT DUE		4,062.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,491.28

Your monthly electricity consumption chart

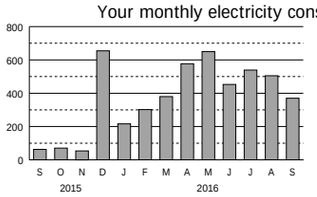

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.33		
Less : VAT	288.65		
Amount Net of VAT	3,773.68		
Less: BIR 2306	120.28		
BIR 2307	71.95	VATable Sales	3,773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.45	VAT Zero Rated Sales	0.00
Add : VAT	288.65	VAT Amount	288.65
TOTAL AMOUNT DUE	3,870.10	TOTAL SALES	4,062.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606889798881

MERCADO,CHONA YBANEZ

Premise Address : UNIT 304 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-983-3	6069065519-0	10/09/2016	SEPTEMBER/2016	4,062.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60690655190

BC19/941.0/0/0/10/09-26-2016/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814567022934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646900

81435962303

Date : 09-26-2016

BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143596230-3

Collection Ref. Code : 1863-38-428-6

Customer Information----------

Name : OPORTO,MARNIE CIMAFRANCA

Premise Address : UNIT 502,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9611 EVS6	Pole No	:	1157766
Serial No	:	10076428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5076
Period From	:	08-25-2016	Prev Rdg	:	4717
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	11650	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,055.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.12
CURRENT BILL - SEPTEMBER 2016		3,941.74
TOTAL AMOUNT DUE		- 9,113.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 27, 2016 - 20,000.00

Your monthly electricity consumption chart

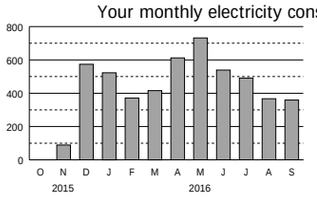

Avg Monthly Usage : 422.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.74		
Less : VAT	280.11		
Amount Net of VAT	3,661.63		
Less: BIR 2306	116.71		
BIR 2307	69.81	VATable Sales	3,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.11	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,755.22	TOTAL SALES	3,941.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814567022934

OPORTO,MARNIE CIMAFRANCA

Premise Address : UNIT 502,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-428-6	8143596230-3	10/09/2016	SEPTEMBER/2016	- 9,113.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81435962303

BC19/941.0/0/0/10/09-26-2016/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436516662958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642881

4368135422 1

Date : 09-26-2016

BC19/941.0/0/1402151/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368135422-1

Collection Ref. Code : 1861-70-434-8

Customer Information----------

Name : MARSCEL MFG. CORP.

Premise Address : 168 SAKURA BLDG.,PUROK 1,PULPOGAN,CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4938.800
Period From	:	08-25-2016	Prev Rdg	:	4471.500
No of Days	:	31	Diff Rdg	:	467.300
Avg kWh/day	:	1,808.90	Registered	:	56076
Conn Load	:	157560	Billed kWh	:	56076

Power Metering Information----------

Meter No : 2592 EGA0			Pole No :	1402151
Serial No : 09954554			Multiplier :	120
	Pres Reading	Prev Reading		Consumption
RdgDate :	09-25-2016	08-25-2016		
Demand :	33.541	31.512		243.480
kWh :	4938.800	4471.500		56076.000
kVAR :	1770.600	1546.500		26892.000

Billed Demand : 243.480 Billed kVAR : 26892

Power Factor Value : 0.9017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306,730.11
Transmission Charge	370.03/kW	90,094.90
System Loss Charge	0.2302/kWh	12,908.70
Sub-Total		409,733.71
Distribution Charges		
Distribution Charge	0.2922/kWh	16,385.41
	205.64/kW	50,069.23
Supply Charge	0.0442/kWh	2,478.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,289.75
	589.19/month	589.19
Sub-Total		71,943.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,069.27
Senior Citizen Subsidy Charge	0.00012/kWh	6.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 342.06
Sub-Total		4,733.94
Government Charges		
Franchise Tax - Local		2,432.02
Value Added Tax		
Generation		19,755.29
Transmission		2,466.80
System Loss		751.69
Distribution		8,633.25
Others		859.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8,753.47
Environmental Charge	0.0025/kWh	140.19
NPC Stranded Contract Costs	0.1938/kWh	10,867.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,953.42
Sub-Total		61,613.58
CURRENT BILL - SEPTEMBER 2016		548,025.00
TOTAL AMOUNT DUE		548,025.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 580,499.26

Your monthly electricity consumption chart

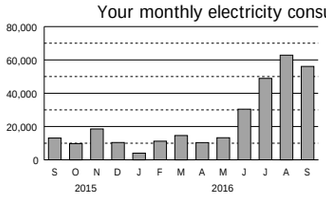

Avg Monthly Usage : 23,357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548,025.00		
Less : VAT	32,466.95		
Amount Net of VAT	515,558.05		
Less: BIR 2306	13,527.91		
BIR 2307	9,776.87	VATable Sales	515,558.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492,253.27	VAT Zero Rated Sales	0.00
Add : VAT	32,466.95	VAT Amount	32,466.95
TOTAL AMOUNT DUE	524,720.22	TOTAL SALES	548,025.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/22/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436516662958

MARSCEL MFG. CORP.

Premise Address : 168 SAKURA BLDG.,PUROK 1,PULPOGAN,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-434-8	4368135422-1	10/09/2016	SEPTEMBER/2016	548,025.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4368135422 1

BC19/941.0/0/0/22/09-26-2016/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437732854879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643090

43782802805

Date : 09-26-2016

BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378280280-5

Collection Ref. Code : 1863-51-764-2

Customer Information----------

Name : PASTRANO,MAYETTE LERIN

Premise Address : UNIT 1101,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9155 EVS6	Pole No	:	1157766
Serial No	:	10020866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8068
Period From	:	08-25-2016	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	28600	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,986.57
Transmission Charge	0.3425/kWh	187.01
System Loss Charge	0.8726/kWh	476.44
Sub-Total		3,650.02
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		192.35
Transmission		5.12
System Loss		29.46
Distribution		188.07
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		725.28
CURRENT BILL - SEPTEMBER 2016		5,992.00
TOTAL AMOUNT DUE		5,992.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 9,143.31

Your monthly electricity consumption chart

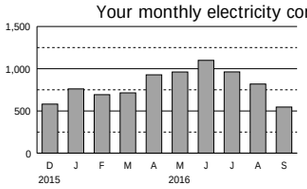

Avg Monthly Usage : 806.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.00		
Less : VAT	425.67		
Amount Net of VAT	5,566.33		
Less: BIR 2306	177.36		
BIR 2307	106.12	VATable Sales	5,566.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,282.85	VAT Zero Rated Sales	0.00
Add : VAT	425.67	VAT Amount	425.67
TOTAL AMOUNT DUE	5,708.52	TOTAL SALES	5,992.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437732854879

PASTRANO,MAYETTE LERIN

Premise Address : UNIT 1101,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-764-2	4378280280-5	10/09/2016	SEPTEMBER/2016	5,992.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43782802805

BC19/941.0/0/0/10/09-26-2016/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820128870392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649722

82003532395

Date : 09-26-2016

BC19/941.0/0/0300934/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200353239-5

Collection Ref. Code : 1863-46-620-7

Customer Information----------

Name : UNIJEL INTERNATIONAL TRADING INC.

Premise Address : A SENO ST.,BANILAD, MANDAUE CITY

TIN : 223-549-149-000

Metering Information----------

Meter No	:	MTR1142244	Pole No	:	0300934
Serial No	:	15972961	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	835
Period From	:	08-25-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	95.48	Registered	:	2960
Conn Load	:	46640	Billed kWh	:	2960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,190.90
Transmission Charge	0.5379/kWh	1,592.18
System Loss Charge	0.885/kWh	2,619.60
Sub-Total		20,402.68
Distribution Charges		
Distribution Charge	1.3692/kWh	4,052.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,038.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	267.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Surcharge	0.02 of 34,946.50	698.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.06
Sub-Total		948.81
Government Charges		
Franchise Tax - Local		197.92
Value Added Tax		
Generation		1,042.79
Transmission		43.59
System Loss		160.38
Distribution		604.61
Others		137.61
Universal Charge		
Missionary Electrification	0.1561/kWh	462.06
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	367.04
Sub-Total		3,597.05
CURRENT BILL - SEPTEMBER 2016		29,986.99
TOTAL AMOUNT DUE		29,986.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 34,946.27

Your monthly electricity consumption chart

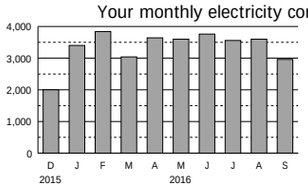

Avg Monthly Usage : 3,340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,986.99		
Less : VAT	1,988.98		
Amount Net of VAT	27,998.01		
Less: BIR 2306	828.76		
BIR 2307	531.76	VATable Sales	27,998.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,637.49	VAT Zero Rated Sales	0.00
Add : VAT	1,988.98	VAT Amount	1,988.98
TOTAL AMOUNT DUE	28,626.47	TOTAL SALES	29,986.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820128870392

UNIJEL INTERNATIONAL TRADING INC.

Premise Address : A SENO ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-620-7	8200353239-5	10/09/2016	SEPTEMBER/2016	29,986.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82003532395

BC19/941.0/0/0/10/09-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166464233899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641656

16673972465

Date : 09-26-2016

BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667397246-5

Collection Ref. Code : 1863-63-509-2

Customer Information----------

Name : SIA,ANGEL JR. ARAS

Premise Address : UNIT UG03,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9537 EVS6	Pole No	:	1157766
Serial No	:	10076355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1055
Period From	:	08-25-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	15000	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.29
CURRENT BILL - SEPTEMBER 2016		1,266.53
TOTAL AMOUNT DUE		1,266.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 977.81

Your monthly electricity consumption chart

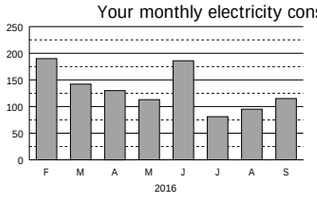

Avg Monthly Usage : 131.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.53		
Less : VAT	90.15		
Amount Net of VAT	1,176.38		
Less: BIR 2306	37.57		
BIR 2307	22.43	VATable Sales	1,176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.38	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES	1,266.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166464233899

SIA,ANGEL JR. ARAS

Premise Address : UNIT UG03,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-509-2	1667397246-5	10/09/2016	SEPTEMBER/2016	1,266.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16673972465

BC19/941.0/0/0/10/09-26-2016/-1

195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915442205383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649335

91588518158

Date : 09-26-2016

BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158851815-8

Collection Ref. Code : 9158-85-181-5

Customer Information----------

Name : MERCADO,CHONA YBANEZ

Premise Address : PENTHOUSE 02 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123312	Pole No	:	1380593
Serial No	:	10218924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59
Period From	:	08-24-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	56
Avg kWh/day	:	1.75	Registered	:	56
Conn Load	:	18005	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 11,696.40

Your monthly electricity consumption chart

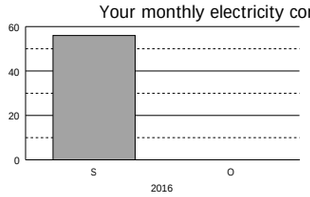

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915442205383

MERCADO,CHONA YBANEZ

Premise Address : PENTHOUSE 02 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9158-85-181-5	9158851815-8	10/09/2016	SEPTEMBER/2016	437.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91588518158

BC19/941.0/0/0/10/09-26-2016/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927543106775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654368

92767864983

Date : 09-26-2016

BC19/942.0/0/1154671/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276786498-3

Collection Ref. Code : 1863-79-956-7

Customer Information----------

Name : A. LIM DEVELOPMENT, INC.

Premise Address : P. SUICO ST.,LOWER TINGUB, MANDAUE CITY

TIN : 406-456-345-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5128.800
Period From	:	08-25-2016	Prev Rdg	:	5013.900
No of Days	:	31	Diff Rdg	:	114.900
Avg kWh/day	:	1,334.32	Registered	:	41364
Conn Load	:	421200	Billed kWh	:	41364

Power Metering Information----------

Meter No : 2557 ELA0 Pole No : 1154671

Serial No : 96503251 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	26.048	25.523	189.000
kWh :	5128.800	5013.900	41364.000
kVAR :	2522.600	2496.500	9396.000

Billed Demand : 189.000 Billed kVAR : 9396

Power Factor Value : 0.9752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	226,256.94
Transmission Charge	370.03/kW	69,935.67
System Loss Charge	0.2302/kWh	9,521.99
Sub-Total		305,714.60
Distribution Charges		
Distribution Charge	0.2922/kWh	12,086.56
	205.64/kW	38,865.96
Supply Charge	0.0442/kWh	1,828.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	951.37
	589.19/month	589.19
Sub-Total		55,453.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,739.31
Senior Citizen Subsidy Charge	0.00012/kWh	4.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 252.32
Sub-Total		3,491.95
Government Charges		
Franchise Tax - Local		1,823.27
Value Added Tax		
Generation		14,572.33
Transmission		1,914.83
System Loss		554.48
Distribution		6,654.36
Others		637.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6,456.92
Environmental Charge	0.0025/kWh	103.41
NPC Stranded Contract Costs	0.1938/kWh	8,016.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,129.14
Sub-Total		45,862.91
CURRENT BILL - SEPTEMBER 2016		410,522.46
TOTAL AMOUNT DUE		410,522.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 351,823.68

Your monthly electricity consumption chart

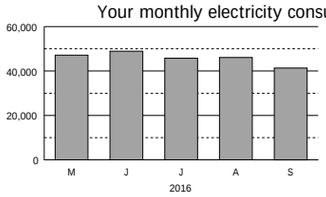

Avg Monthly Usage : 45,849.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410,522.46		
Less : VAT	24,333.83		
Amount Net of VAT	386,188.63		
Less: BIR 2306	10,139.09		
BIR 2307	7,329.66	VATable Sales	386,188.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368,719.88	VAT Zero Rated Sales	0.00
Add : VAT	24,333.83	VAT Amount	24,333.83
TOTAL AMOUNT DUE	393,053.71	TOTAL SALES	410,522.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/21/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927543106775

A. LIM DEVELOPMENT, INC.

Premise Address : P. SUICO ST.,LOWER TINGUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-956-7	9276786498-3	10/09/2016	SEPTEMBER/2016	410,522.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92767864983

BC19/942.0/0/0/21/09-26-2016/-1

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000072235836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00032321002

1006641495
Date : 09-26-2016
BC19/942.0/0/1294406/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003232100-2
Collection Ref. Code : 1865-25-977-2

Customer Information----------
Name : COOLINE LENDING CORPORATION
Premise Address : M15 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 402-899-238-000

Metering Information----------

Meter No	:	MTR1040094	Pole No	:	1294406
Serial No	:	126816135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1364
Period From	:	08-25-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	8494	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,877.17
Transmission Charge	0.6049/kWh	318.18
System Loss Charge	0.8472/kWh	445.63
Sub-Total		3,640.98
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		185.32
Transmission		8.72
System Loss		27.07
Distribution		181.21
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		687.72
CURRENT BILL - SEPTEMBER 2016		5,886.36
TOTAL AMOUNT DUE		5,886.07

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 30, 2016 - 6,118.00

Your monthly electricity consumption chart

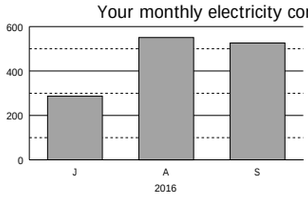

Avg Monthly Usage : 454.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.36		
Less : VAT	411.15		
Amount Net of VAT	5,475.21		
Less: BIR 2306	171.31		
BIR 2307	104.49	VATable Sales	5,475.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,199.41	VAT Zero Rated Sales	0.00
Add : VAT	411.15	VAT Amount	411.15
TOTAL AMOUNT DUE	5,610.56	TOTAL SALES	5,886.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/32/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000072235836

COOLINE LENDING CORPORATION
Premise Address : M15 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-977-2	0003232100-2	10/09/2016	SEPTEMBER/2016	5,886.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00032321002

BC19/942.0/0/0/32/09-26-2016/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133040806243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641608

13338990065

Date : 09-26-2016

BC19/942.0/0/1294406/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333899006-5

Collection Ref. Code : 1861-73-536-7

Customer Information----------

Name : EVERCOM DIGITAL NETWORK CORP.

Premise Address : M14 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 464-697-521-000

Metering Information----------

Meter No	:	MTR1138159	Pole No	:	1294406
Serial No	:	40093841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12452
Period From	:	08-25-2016	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	8494	Billed kWh	:	896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,901.03
Transmission Charge	0.6049/kWh	541.99
System Loss Charge	0.8472/kWh	759.09
Sub-Total		6,202.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		44.26
Value Added Tax		
Generation		315.66
Transmission		14.84
System Loss		46.12
Distribution		308.25
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,171.01
CURRENT BILL - SEPTEMBER 2016		10,022.95
TOTAL AMOUNT DUE		10,021.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,747.12

Your monthly electricity consumption chart

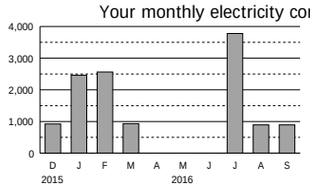

Avg Monthly Usage : 1,778.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,022.95		
Less : VAT	699.91		
Amount Net of VAT	9,323.04		
Less: BIR 2306	291.64		
BIR 2307	177.92	VATable Sales	9,323.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,853.48	VAT Zero Rated Sales	0.00
Add : VAT	699.91	VAT Amount	699.91
TOTAL AMOUNT DUE	9,553.39	TOTAL SALES	10,022.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/0/0/32/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133040806243

EVERCOM DIGITAL NETWORK CORP.

Premise Address : M14 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-536-7	1333899006-5	10/09/2016	SEPTEMBER/2016	10,021.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13338990065

BC19/942.0/0/0/32/09-26-2016/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511499971468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647789

51181032098

Date : 09-26-2016

BC19/986.1/0/1645494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118103209-8

Collection Ref. Code : 1865-22-074-4

Customer Information----------

Name : CARAGOS,SERGIO JR. MAHUSAY

Premise Address : BACALSO AVE. COR IVORY ST.,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123142	Pole No	:	1645494
Serial No	:	14865923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26072
Period From	:	08-25-2016	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	11218
Avg kWh/day	:	361.87	Registered	:	11218
Conn Load	:	33120	Billed kWh	:	11218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	61,361.34
Transmission Charge	0.5379/kWh	6,034.16
System Loss Charge	0.885/kWh	9,927.93
Sub-Total		77,323.43
Distribution Charges		
Distribution Charge	1.3692/kWh	15,359.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,345.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,014.11
Senior Citizen Subsidy Charge	0.00012/kWh	1.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 68.43
Sub-Total		947.03
Government Charges		
Franchise Tax - Local		709.61
Value Added Tax		
Generation		3,952.05
Transmission		165.22
System Loss		607.84
Distribution		1,961.44
Others		198.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,751.13
Environmental Charge	0.0025/kWh	28.05
NPC Stranded Contract Costs	0.1938/kWh	2,174.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,391.03
Sub-Total		12,939.22
CURRENT BILL - SEPTEMBER 2016		107,554.99
TOTAL AMOUNT DUE		107,554.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 89,034.00

Your monthly electricity consumption chart

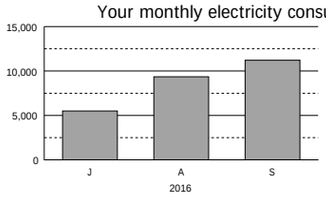

Avg Monthly Usage : 8,690.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,554.99		
Less : VAT	6,885.35		
Amount Net of VAT	100,669.64		
Less: BIR 2306	2,868.90		
BIR 2307	1,906.51	VATable Sales	100,669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,894.23	VAT Zero Rated Sales	0.00
Add : VAT	6,885.35	VAT Amount	6,885.35
TOTAL AMOUNT DUE	102,779.58	TOTAL SALES	107,554.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511499971468

CARAGOS,SERGIO JR. MAHUSAY

Premise Address : BACALSO AVE. COR IVORY ST.,BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-074-4	5118103209-8	10/09/2016	SEPTEMBER/2016	107,554.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51181032098

BC19/986.1/0/0/10/09-26-2016/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744406776343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645570

74400125642

Date : 09-26-2016

BC19/987.1/0/0384034/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440012564-2

Collection Ref. Code : 1863-71-584-3

Customer Information----------

Name : BAYANIHAN MULTI PURPOSE COOPERATIVE

Premise Address : CEBU CITY HALL CANTEEN D. JAKOSALEM ST.,STO. NINO, CEBU CITY

TIN : 002-239-703-000

Metering Information----------

Meter No	:	MTR1184477	Pole No	:	0384034
Serial No	:	40130454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12171.6	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 17, 2016 - 3,094.44

Your monthly electricity consumption chart

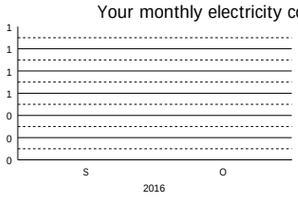

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/0/0/10/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744406776343

BAYANIHAN MULTI PURPOSE COOPERATIVE
Premise Address : CEBU CITY HALL CANTEEN D. JAKOSALEM ST.,STO. NINO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-584-3	7440012564-2	10/09/2016	SEPTEMBER/2016	5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74400125642

BC19/987.1/0/0/10/09-26-2016/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844571860076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645868

8440844619

Date : 09-26-2016

BC19/987.1/0/0881924/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440484461-9

Collection Ref. Code : 1865-19-500-6

Customer Information----------

Name : M&E FAMILY REALTY DEV'T. INC.

Premise Address : SITIO KRY-AS,TUNGKOP, MINGLANILLA CEBU

TIN : 004-272-228-000

Metering Information----------

Meter No	:	MTR1181203	Pole No	:	0881924
Serial No	:	16676855	Multiplier	:	120
Period To	:	09-25-2016	Pres Rdg	:	1
Period From	:	07-29-2016	Prev Rdg	:	0
No of Days	:	58	Diff Rdg	:	1
Avg kWh/day	:	2.07	Registered	:	120
Conn Load	:	74565	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.6049/kWh	72.59
System Loss Charge	0.8472/kWh	101.66
Sub-Total		830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		42.28
Transmission		1.99
System Loss		6.18
Distribution		41.80
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.39
CURRENT BILL - SEPTEMBER 2016		1,347.25
TOTAL AMOUNT DUE		1,347.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 18, 2016 - 240,103.16

Your monthly electricity consumption chart

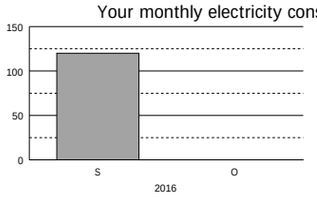

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.25		
Less : VAT	94.27		
Amount Net of VAT	1,252.98		
Less: BIR 2306	39.29		
BIR 2307	23.92	VATable Sales	1,252.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.77	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,284.04	TOTAL SALES	1,347.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/0/0/32/09-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844571860076

M&E FAMILY REALTY DEV'T. INC.

Premise Address : SITIO KRY-AS,TUNGKOP, MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-500-6	8440484461-9	10/09/2016	SEPTEMBER/2016	1,347.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8440844619

BC19/987.1/0/0/32/09-26-2016/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733423290875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641666

73307200003

Date : 09-26-2016

BC18/140.2/1680/0368205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330720000-3

Collection Ref. Code : 1823-22-980-8

Customer Information----------

Name : ZAMORA,EVANGELINE G

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162476	Pole No	:	0368205
Serial No	:	133493308	Multiplier	:	1
Period To	:	09-24-2016	Pres Rdg	:	58
Period From	:	08-24-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	160	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 78.00

Your monthly electricity consumption chart

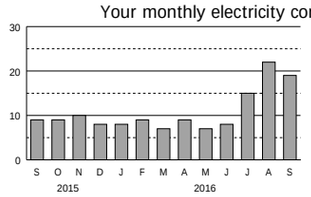

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1680/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733423290875

ZAMORA,EVANGELINE G
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-980-8	7330720000-3	10/09/2016	SEPTEMBER/2016	14.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73307200003

BC18/140.2/1680/0/10/09-26-2016/10

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039778101050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644720

03967775960

Date : 09-26-2016

BC19/71.0/5960/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396777596-0

Collection Ref. Code : 1851-19-686-2

Customer Information----------

Name : AVILA,WILLIAM AGRAVANTE

Premise Address : 380 SIKATUNA RIVERSIDE,BARANGAY LOREGA - SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	8340 EES6	Pole No	:	0229364
Serial No	:	05728769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15284
Period From	:	08-25-2016	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	236	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,352.06
Transmission Charge	0.3425/kWh	147.28
System Loss Charge	0.8726/kWh	375.22
Sub-Total		2,874.56
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		151.48
Transmission		4.04
System Loss		23.20
Distribution		148.24
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		580.83
CURRENT BILL - SEPTEMBER 2016		4,803.69
TOTAL AMOUNT DUE		4,803.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,701.00

Your monthly electricity consumption chart

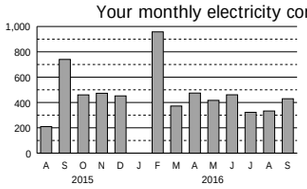

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.69		
Less : VAT	344.31		
Amount Net of VAT	4,459.38		
Less: BIR 2306	143.46		
BIR 2307	85.09	VATable Sales	4,459.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.83	VAT Zero Rated Sales	0.00
Add : VAT	344.31	VAT Amount	344.31
TOTAL AMOUNT DUE	4,575.14	TOTAL SALES	4,803.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/5960/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039778101050

AVILA,WILLIAM AGRAVANTE

Premise Address : 380 SIKATUNA RIVERSIDE,BARANGAY LOREGA - SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-686-2	0396777596-0	10/09/2016	SEPTEMBER/2016	4,803.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03967775960

BC19/71.0/5960/0/10/09-26-2016/10

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319944057246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650324

31918300232

Date : 09-26-2016

BC19/71.0/5961/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191830023-2

Collection Ref. Code : 1855-59-578-8

Customer Information----------

Name : ABONG,CHERRYLYN RAFOLS

Premise Address : 287-D SIKATUNA ST.,RIVERSIDE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1021796	Pole No	:	0229364
Serial No	:	121747397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1867
Period From	:	08-25-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	134	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 17,160.00	343.20
Sub-Total		365.11
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		46.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		365.90
CURRENT BILL - SEPTEMBER 2016		3,046.23
TOTAL AMOUNT DUE		9,546.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,660.03

Your monthly electricity consumption chart

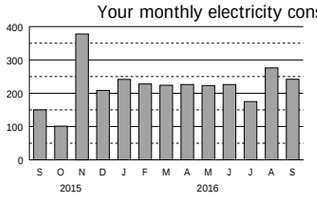

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.23		
Less : VAT	230.51		
Amount Net of VAT	2,815.72		
Less: BIR 2306	96.04		
BIR 2307	54.01	VATable Sales	2,815.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.67	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	2,896.18	TOTAL SALES	3,046.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/5961/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319944057246

ABONG,CHERRYLYN RAFOLS

Premise Address : 287-D SIKATUNA ST.,RIVERSIDE,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-578-8	3191830023-2	10/09/2016	SEPTEMBER/2016	9,546.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31918300232

BC19/71.0/5961/0/10/09-26-2016/10

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012945812868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01203638091

BILLING STATEMENT

1006646174

Date : 09-26-2016

BC19/71.0/5962/0229420/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120363809-1

Collection Ref. Code : 1855-41-137-7

Customer Information----------

Name : GABATO,HYDELANE CARITAN

Premise Address : 289-H SIKATUNA,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1099998	Pole No	:	0229420
Serial No	:	84458981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2287
Period From	:	08-25-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	446	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,987.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,680.70

Your monthly electricity consumption chart

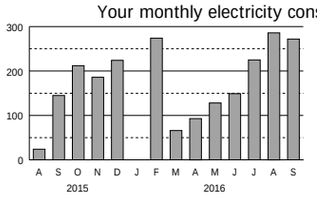

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/5962/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012945812868

GABATO,HYDELANE CARITAN

Premise Address : 289-H SIKATUNA,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-137-7	0120363809-1	10/09/2016	SEPTEMBER/2016	2,987.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01203638091

BC19/71.0/5962/0/10/09-26-2016/10

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982771491037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648069

98201300005

Date : 09-26-2016

BC19/71.0/5970/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820130000-5

Collection Ref. Code : 1845-64-125-6

Customer Information----------

Name : SON,KAREN S

Premise Address : 295/ RIVERSIDE ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498661 GS6	Pole No	:	0229364
Serial No	:	86771581	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9446
Period From	:	08-25-2016	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	640	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.74
CURRENT BILL - SEPTEMBER 2016		2,653.64
TOTAL AMOUNT DUE		2,652.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,682.00

Your monthly electricity consumption chart

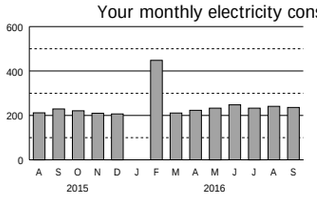

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.64		
Less : VAT	190.81		
Amount Net of VAT	2,462.83		
Less: BIR 2306	79.51		
BIR 2307	47.01	VATable Sales	2,462.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.31	VAT Zero Rated Sales	0.00
Add : VAT	190.81	VAT Amount	190.81
TOTAL AMOUNT DUE	2,527.12	TOTAL SALES	2,653.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/5970/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982771491037

SON,KAREN S

Premise Address : 295/ RIVERSIDE ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-125-6	9820130000-5	10/09/2016	SEPTEMBER/2016	2,652.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98201300005

BC19/71.0/5970/0/10/09-26-2016/10

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123603990909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651770

12338200004

Date : 09-26-2016

BC19/71.0/6010/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233820000-4

Collection Ref. Code : 1805-84-530-6

Customer Information----------

Name : CANAMA,SATURNINO

Premise Address : BK 287 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	563893 GS6	Pole No	:	0229364
Serial No	:	25742243	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5510
Period From	:	08-25-2016	Prev Rdg	:	5397
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,244.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,429.00

Your monthly electricity consumption chart

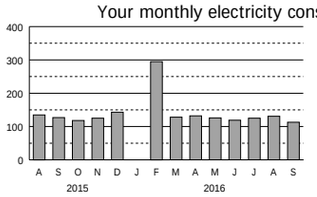

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/6010/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123603990909

CANAMA,SATURNINO

Premise Address : BK 287 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-530-6	1233820000-4	10/09/2016	SEPTEMBER/2016	1,244.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12338200004

BC19/71.0/6010/0/10/09-26-2016/10

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041367998228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04168200006

1006645357
Date : 09-26-2016
BC19/71.0/6020/0229364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416820000-6
Collection Ref. Code : 1821-69-794-4

Customer Information----------
Name : MARIOT,ROSANA TM T.
Premise Address : 289-I SIKATUNA ST, RIVERSIDE,LOREGA-SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	552443 GS6	Pole No	:	0229364
Serial No	:	81021878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4277
Period From	:	08-25-2016	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.65
CURRENT BILL - SEPTEMBER 2016		1,288.09
TOTAL AMOUNT DUE		1,287.60

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 1,442.00

Your monthly electricity consumption chart

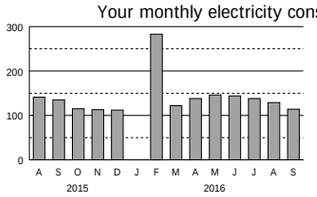

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.09		
Less : VAT	92.85		
Amount Net of VAT	1,195.24		
Less: BIR 2306	38.69		
BIR 2307	22.82	VATable Sales	1,195.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.73	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,226.58	TOTAL SALES	1,288.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/6020/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041367998228

MARIOT,ROSANA TM T.
Premise Address : 289-I SIKATUNA ST, RIVERSIDE,LOREGA-SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-794-4	0416820000-6	10/09/2016	SEPTEMBER/2016	1,287.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04168200006

BC19/71.0/6020/0/10/09-26-2016/10

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377010477580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647122

37750839120

Date : 09-26-2016

BC19/170.0/0/1471613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775083912-0

Collection Ref. Code : 1863-65-158-6

Customer Information----------

Name : ABELLA,MICHELLE LOPEZ

Premise Address : NEW HOUSING SITE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158715	Pole No	:	1471613
Serial No	:	40107307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	173
Period From	:	08-25-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	444	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 184.00

Your monthly electricity consumption chart

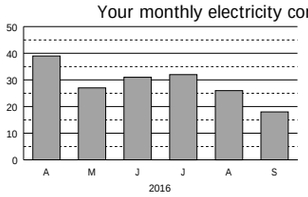

Avg Monthly Usage : 28.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377010477580

ABELLA,MICHELLE LOPEZ

Premise Address : NEW HOUSING SITE,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-158-6	3775083912-0	10/09/2016	SEPTEMBER/2016	13.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37750839120

BC19/170.0/0/0/10/09-26-2016/10

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955320662938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652378

95543707228

Date : 09-26-2016

BC19/170.0/0/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554370722-8

Collection Ref. Code : 1861-87-719-6

Customer Information----------

Name : ANTIPORTA,ERNESTO QUIJANO

Premise Address : NEW HOUSING SITIO CAMANSI,LOREGA ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148007	Pole No	:	1465042
Serial No	:	85054288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	242
Period From	:	08-25-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	888	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 799.00

Your monthly electricity consumption chart

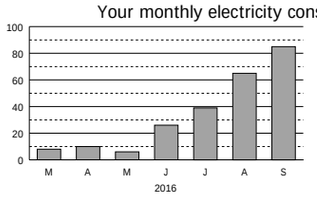

Avg Monthly Usage : 34.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955320662938

ANTIPORTA,ERNESTO QUIJANO

Premise Address : NEW HOUSING SITIO CAMANSI,LOREGA ST, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-719-6	9554370722-8	10/09/2016	SEPTEMBER/2016	839.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95543707228

BC19/170.0/0/0/10/09-26-2016/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250361789439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649454

25073132745

Date : 09-26-2016

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507313274-5

Collection Ref. Code : 1861-30-170-7

Customer Information----------

Name : CANETE,SUSANA BRACERO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079023	Pole No	:	1471712
Serial No	:	40014342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	710
Period From	:	08-25-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 705.00

Your monthly electricity consumption chart

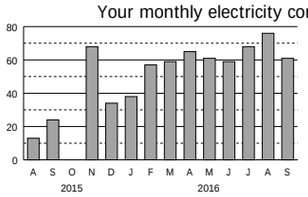

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250361789439

CANETE,SUSANA BRACERO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-170-7	2507313274-5	10/09/2016	SEPTEMBER/2016	540.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25073132745

BC19/170.0/0/0/10/09-26-2016/10

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413674281848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41388630000

BILLING STATEMENT

1006647441

Date : 09-26-2016

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138863000-0

Collection Ref. Code : 1863-56-467-5

Customer Information----------

Name : BONZLI,STEFFANY CASINILLO

Premise Address : LAWIS,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158716	Pole No	:	1471712
Serial No	:	40107298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1289
Period From	:	08-25-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.59
CURRENT BILL - SEPTEMBER 2016		2,483.53
TOTAL AMOUNT DUE		2,482.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,928.00

Your monthly electricity consumption chart

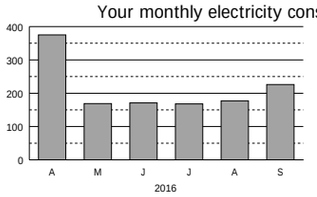

Avg Monthly Usage : 214.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.53		
Less : VAT	176.56		
Amount Net of VAT	2,306.97		
Less: BIR 2306	73.59		
BIR 2307	43.99	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,483.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413674281848

BONZLI,STEFFANY CASINILLO

Premise Address : LAWIS,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-467-5	4138863000-0	10/09/2016	SEPTEMBER/2016	2,482.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41388630000

BC19/170.0/0/0/10/09-26-2016/10

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414358864218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647869

41485451987

Date : 09-26-2016

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148545198-7

Collection Ref. Code : 1863-61-014-6

Customer Information----------

Name : OBERES,ZOSIMA PIA

Premise Address : LOREGA ST,SITIO LAWIS,LOREGA,SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1158710	Pole No	:	1471712
Serial No	:	40107301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	805
Period From	:	08-25-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,234.00

Your monthly electricity consumption chart

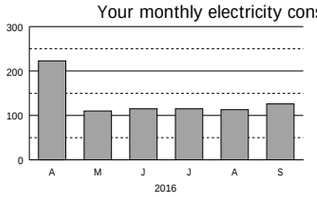

Avg Monthly Usage : 133.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414358864218

OBERES,ZOSIMA PIA

Premise Address : LOREGA ST,SITIO LAWIS,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-014-6	4148545198-7	10/09/2016	SEPTEMBER/2016	1,386.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41485451987

BC19/170.0/0/0/10/09-26-2016/10

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177286946311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646851

17748709338

Date : 09-26-2016

BC19/170.0/0/1465026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774870933-8

Collection Ref. Code : 1861-90-146-1

Customer Information----------

Name : LLANOS,JORDAN GIGRINOSA

Premise Address : 51-J SITIO SERIAS,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159581	Pole No	:	1465026
Serial No	:	40106920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	185
Period From	:	08-25-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 214.00

Your monthly electricity consumption chart

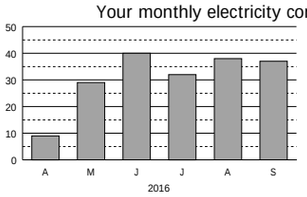

Avg Monthly Usage : 30.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177286946311

LLANOS,JORDAN GIGRINOSA

Premise Address : 51-J SITIO SERIAS,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-146-1	1774870933-8	10/09/2016	SEPTEMBER/2016	211.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17748709338

BC19/170.0/0/0/10/09-26-2016/10

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965582225174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96580473138

BILLING STATEMENT

1006656295

Date : 09-26-2016

BC19/170.0/0/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658047313-8

Collection Ref. Code : 1861-68-632-3

Customer Information----------

Name : CODILLA,JOSEPH MACASLANG

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158709	Pole No	:	0229735
Serial No	:	40107304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	386
Period From	:	08-25-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		405.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 400.00

Your monthly electricity consumption chart

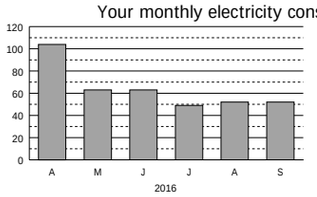

Avg Monthly Usage : 63.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965582225174

CODILLA,JOSEPH MACASLANG
Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-632-3	9658047313-8	10/09/2016	SEPTEMBER/2016	405.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96580473138

BC19/170.0/0/0/10/09-26-2016/10

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292616317348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652766

29283942026

Date : 09-26-2016

BC19/170.0/0/1471660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928394202-6

Collection Ref. Code : 1863-50-908-9

Customer Information----------

Name : ORTEGA,JEFFREY ALCACHUPAS

Premise Address : 77-Z LAWIS,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158718	Pole No	:	1471660
Serial No	:	40107194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	352
Period From	:	08-25-2016	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 276.00

Your monthly electricity consumption chart

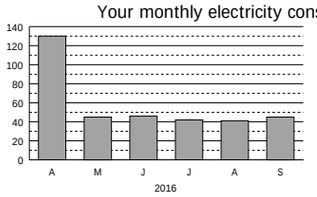

Avg Monthly Usage : 58.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292616317348

ORTEGA,JEFFREY ALCACHUPAS

Premise Address : 77-Z LAWIS,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-908-9	2928394202-6	10/09/2016	SEPTEMBER/2016	304.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29283942026

BC19/170.0/0/0/10/09-26-2016/10

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399151719271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656501

39948506660

Date : 09-26-2016

BC19/170.0/0/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994850666-0

Collection Ref. Code : 1861-98-389-1

Customer Information----------

Name : BRIGOLI,VICTOR YOSORES

Premise Address : CAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077928	Pole No	:	1471826
Serial No	:	40009326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	187
Period From	:	08-25-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		182.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 182.00

Your monthly electricity consumption chart

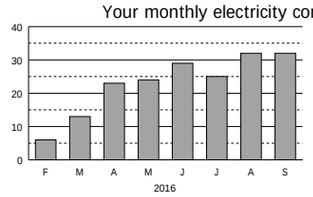

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399151719271

BRIGOLI,VICTOR YOSORES

Premise Address : CAMANSI,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-389-1	3994850666-0	10/09/2016	SEPTEMBER/2016	182.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39948506660

BC19/170.0/0/0/10/09-26-2016/10

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121634076554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650794

12190901392

Date : 09-26-2016

BC19/170.0/0/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219090139-2

Collection Ref. Code : 1863-80-578-8

Customer Information----------

Name : RUELAN,GRACE SESALDO

Premise Address : 130-B LOREGA SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159573	Pole No	:	1465042
Serial No	:	40106921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	265
Period From	:	08-25-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 442.00

Your monthly electricity consumption chart

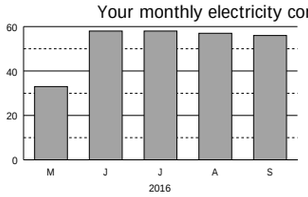

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121634076554

RUELAN,GRACE SESALDO

Premise Address : 130-B LOREGA SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-578-8	1219090139-2	10/09/2016	SEPTEMBER/2016	437.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12190901392

BC19/170.0/0/0/10/09-26-2016/10

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098503994904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656042

09842555147

Date : 09-26-2016

BC19/170.0/0/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984255514-7

Collection Ref. Code : 1863-73-026-5

Customer Information----------

Name : BARINO,ERNESTO JR. TOMAQUIN

Premise Address : 75 B SITIO LAWIS,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159582	Pole No	:	1465042
Serial No	:	40106923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	129
Period From	:	08-25-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		99.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 20.00

Your monthly electricity consumption chart

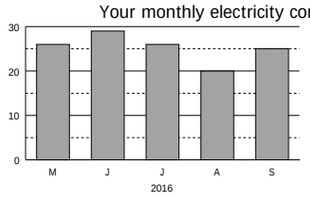

Avg Monthly Usage : 25.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098503994904

BARINO,ERNESTO JR. TOMAQUIN
Premise Address : 75 B SITIO LAWIS,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-026-5	0984255514-7	10/09/2016	SEPTEMBER/2016	99.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09842555147

BC19/170.0/0/0/10/09-26-2016/10

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257706125874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653049

25752738275

Date : 09-26-2016

BC19/170.0/0/1465026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575273827-5

Collection Ref. Code : 1861-94-323-7

Customer Information----------

Name : SEE,WINSTON FAUNILLAN

Premise Address : BLOCK 3 LOT 37 SITIO SERIAS,LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1158712	Pole No	:	1465026
Serial No	:	40107306	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	162
Period From	:	08-25-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - SEPTEMBER 2016		115.37
TOTAL AMOUNT DUE		115.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 105.00

Your monthly electricity consumption chart

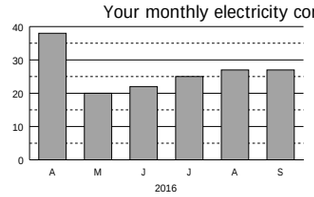

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.37		
Less : VAT	7.72		
Amount Net of VAT	107.65		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	107.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.53	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.25	TOTAL SALES	115.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257706125874

SEE,WINSTON FAUNILLAN

Premise Address : BLOCK 3 LOT 37 SITIO SERIAS,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-323-7	2575273827-5	10/09/2016	SEPTEMBER/2016	115.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25752738275

BC19/170.0/0/0/10/09-26-2016/10

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514835256550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649098

51427613362

Date : 09-26-2016

BC19/170.0/0/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142761336-2

Collection Ref. Code : 1863-58-293-2

Customer Information----------

Name : ARIAS,LEONCIA LARA

Premise Address : SITIO SEREAS,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160466	Pole No	:	1471621
Serial No	:	40108367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	811
Period From	:	08-25-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1132	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.09
CURRENT BILL - SEPTEMBER 2016		1,911.82
TOTAL AMOUNT DUE		1,911.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,874.00

Your monthly electricity consumption chart

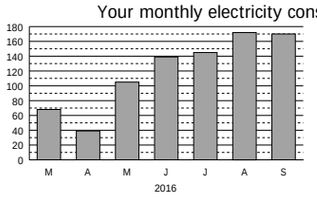

Avg Monthly Usage : 119.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.82		
Less : VAT	137.48		
Amount Net of VAT	1,774.34		
Less: BIR 2306	57.28		
BIR 2307	33.87	VATable Sales	1,774.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.19	VAT Zero Rated Sales	0.00
Add : VAT	137.48	VAT Amount	137.48
TOTAL AMOUNT DUE	1,820.67	TOTAL SALES	1,911.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514835256550

ARIAS,LEONCIA LARA

Premise Address : SITIO SEREAS,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-293-2	5142761336-2	10/09/2016	SEPTEMBER/2016	1,911.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51427613362

BC19/170.0/0/0/10/09-26-2016/10

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584014233516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5840545874

BILLING STATEMENT

1006649415

Date : 09-26-2016

BC19/170.0/0/1471803/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840545874-4

Collection Ref. Code : 1861-46-650-1

Customer Information----------

Name : HERBITO,BLADEMER TARIGA

Premise Address : 95-G LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079022	Pole No	:	1471803
Serial No	:	40012285	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	583
Period From	:	08-25-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		10.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 110.00

Your monthly electricity consumption chart

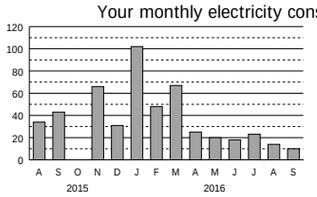

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584014233516

HERBITO,BLADEMER TARIGA

Premise Address : 95-G LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-650-1	5840545874-4	10/09/2016	SEPTEMBER/2016	10.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5840545874

BC19/170.0/0/0/10/09-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721985293896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649862

72112020408

Date : 09-26-2016

BC19/170.0/0/1471712/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211202040-8

Collection Ref. Code : 1863-63-452-5

Customer Information----------

Name : CABAGUE,JOHNY VILLAJOS

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159578	Pole No	:	1471712
Serial No	:	40106856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	208
Period From	:	08-25-2016	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - SEPTEMBER 2016		281.14
TOTAL AMOUNT DUE		280.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 122.00

Your monthly electricity consumption chart

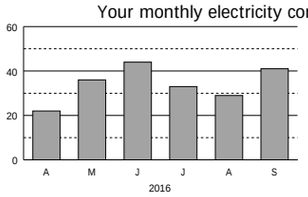

Avg Monthly Usage : 34.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.14		
Less : VAT	19.55		
Amount Net of VAT	261.59		
Less: BIR 2306	8.17		
BIR 2307	4.84	VATable Sales	261.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.58	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.13	TOTAL SALES	281.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721985293896

CABAGUE,JOHNY VILLAJOS

Premise Address : LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-452-5	7211202040-8	10/09/2016	SEPTEMBER/2016	280.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72112020408

BC19/170.0/0/0/10/09-26-2016/10

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523221125303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653680

52398200007

Date : 09-26-2016

BC19/170.0/40/0249770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239820000-7

Collection Ref. Code : 1823-56-380-5

Customer Information----------

Name : VILLACORTA,JAMES REX PIOQUINTO

Premise Address : 1056 MJ CUENCO AVE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069023	Pole No	:	0249770
Serial No	:	40012954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5334
Period From	:	08-25-2016	Prev Rdg	:	4771
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	380	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,079.55
Transmission Charge	0.3425/kWh	192.83
System Loss Charge	0.8726/kWh	491.27
Sub-Total		3,763.65
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		198.34
Transmission		5.27
System Loss		30.37
Distribution		193.91
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		754.34
CURRENT BILL - SEPTEMBER 2016		6,235.47
TOTAL AMOUNT DUE		6,214.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,551.00

Your monthly electricity consumption chart

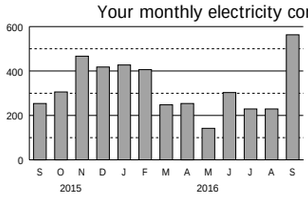

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.47		
Less : VAT	445.01		
Amount Net of VAT	5,790.46		
Less: BIR 2306	185.43		
BIR 2307	110.44	VATable Sales	5,790.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.59	VAT Zero Rated Sales	0.00
Add : VAT	445.01	VAT Amount	445.01
TOTAL AMOUNT DUE	5,939.60	TOTAL SALES	6,235.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/40/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523221125303

VILLACORTA,JAMES REX PIOQUINTO

Premise Address : 1056 MJ CUENCO AVE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-380-5	5239820000-7	10/09/2016	SEPTEMBER/2016	6,214.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52398200007

BC19/170.0/40/0/10/09-26-2016/10

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989284061609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98958200002

1006651162

Date : 09-26-2016

BC19/170.0/50/0249784/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895820000-2

Collection Ref. Code : 1821-45-512-6

Customer Information----------

Name : PEREZ,LUCIA

Premise Address : SAN MIGUEL ST MJ CUENCO,AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1102395	Pole No	:	0249784
Serial No	:	129122608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2540
Period From	:	08-25-2016	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.27
CURRENT BILL - SEPTEMBER 2016		1,836.62
TOTAL AMOUNT DUE		1,835.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,772.00

Your monthly electricity consumption chart

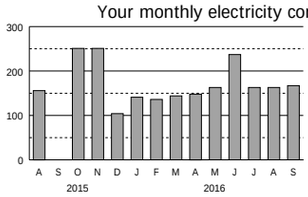

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.62		
Less : VAT	130.61		
Amount Net of VAT	1,706.01		
Less: BIR 2306	54.42		
BIR 2307	32.53	VATable Sales	1,706.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.06	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,749.67	TOTAL SALES	1,836.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/50/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989284061609

PEREZ,LUCIA
Premise Address : SAN MIGUEL ST MJ CUENCO,AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-512-6	9895820000-2	10/09/2016	SEPTEMBER/2016	1,835.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98958200002

BC19/170.0/50/0/10/09-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456774201279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651762

45668200004

Date : 09-26-2016

BC19/170.0/140/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566820000-4

Collection Ref. Code : 1809-18-929-2

Customer Information----------

Name : BUNAL,GREGORIO

Premise Address : SAN MIGUEL ST RLWY

TIN :

Metering Information----------

Meter No	:	MTR1061821	Pole No	:	0260982
Serial No	:	40009548	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1201
Period From	:	08-25-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		467.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 597.00

Your monthly electricity consumption chart

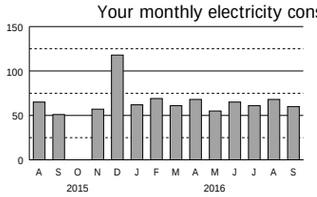

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/140/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456774201279

BUNAL,GREGORIO

Premise Address : SAN MIGUEL ST RLWY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-929-2	4566820000-4	10/09/2016	SEPTEMBER/2016	467.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45668200004

BC19/170.0/140/0/10/09-26-2016/10

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447137946544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648094

44709200008

Date : 09-26-2016

BC19/170.0/150/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470920000-8

Collection Ref. Code : 1839-46-065-2

Customer Information----------

Name : CARINOSA,EDMAR A

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1061818	Pole No	:	0260982
Serial No	:	40009903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1621
Period From	:	08-25-2016	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		721.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 841.00

Your monthly electricity consumption chart

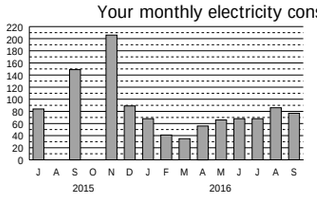

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/150/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447137946544

CARINOSA,EDMAR A

Premise Address : SAN MIGUEL ST,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-065-2	4470920000-8	10/09/2016	SEPTEMBER/2016	721.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44709200008

BC19/170.0/150/0/10/09-26-2016/10

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721184055702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649522

72101300001

Date : 09-26-2016

BC19/170.0/160/0260982/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210130000-1

Collection Ref. Code : 1833-36-035-4

Customer Information----------

Name : ALUTAYA,ELISABETH S TM

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1061817	Pole No	:	0260982
Serial No	:	40009811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2682
Period From	:	08-25-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.50
CURRENT BILL - SEPTEMBER 2016		1,724.39
TOTAL AMOUNT DUE		1,724.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,340.99

Your monthly electricity consumption chart

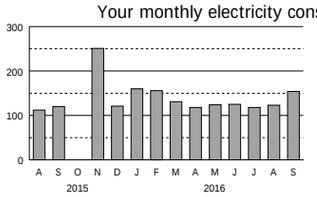

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.39		
Less : VAT	123.75		
Amount Net of VAT	1,600.64		
Less: BIR 2306	51.57		
BIR 2307	30.55	VATable Sales	1,600.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.52	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,642.27	TOTAL SALES	1,724.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/160/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721184055702

ALUTAYA,ELISABETH S TM
Premise Address : LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-035-4	7210130000-1	10/09/2016	SEPTEMBER/2016	1,724.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72101300001

BC19/170.0/160/0/10/09-26-2016/10

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023839512041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651224

02397200003

Date : 09-26-2016

BC19/170.0/220/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239720000-3

Collection Ref. Code : 1827-59-290-7

Customer Information----------

Name : AGUJAR,FLORENTINO M

Premise Address : 1038-C M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1061632	Pole No	:	0260961
Serial No	:	40015472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1507
Period From	:	08-25-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,135.00

Your monthly electricity consumption chart

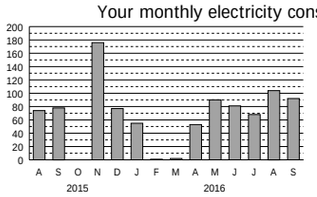

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/220/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023839512041

AGUJAR,FLORENTINO M

Premise Address : 1038-C M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-290-7	0239720000-3	10/09/2016	SEPTEMBER/2016	956.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02397200003

BC19/170.0/220/0/10/09-26-2016/10

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775827803385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646240

77560188797

Date : 09-26-2016

BC19/170.0/221/0260961/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756018879-7

Collection Ref. Code : 1853-95-956-1

Customer Information----------

Name : AGUJAR,LUCHILLE BONE

Premise Address : 1038 M.J. CUENCO AVE.,LOREGA,SAN MIGUEL

TIN : 426-876-602-000

Metering Information----------

Meter No	:	MTR1061631	Pole No	:	0260961
Serial No	:	40015530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5619
Period From	:	08-25-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	120	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		439.25
CURRENT BILL - SEPTEMBER 2016		3,634.39
TOTAL AMOUNT DUE		3,633.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,873.00

Your monthly electricity consumption chart

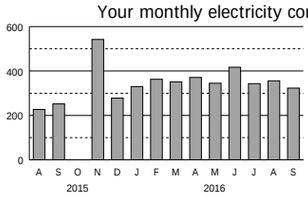

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.39		
Less : VAT	261.41		
Amount Net of VAT	3,372.98		
Less: BIR 2306	108.93		
BIR 2307	64.38	VATable Sales	3,372.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,199.67	VAT Zero Rated Sales	0.00
Add : VAT	261.41	VAT Amount	261.41
TOTAL AMOUNT DUE	3,461.08	TOTAL SALES	3,634.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/221/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775827803385

AGUJAR,LUCHILLE BONE

Premise Address : 1038 M.J. CUENCO AVE.,LOREGA,SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-956-1	7756018879-7	10/09/2016	SEPTEMBER/2016	3,633.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77560188797

BC19/170.0/221/0/10/09-26-2016/10

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193161431450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654345

19388200008

Date : 09-26-2016

BC19/170.0/300/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938820000-8

Collection Ref. Code : 1823-51-404-9

Customer Information----------

Name : REJULIO,EDGAR E

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061702	Pole No	:	0260954
Serial No	:	40015601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3712
Period From	:	08-25-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	390	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 732.00

Your monthly electricity consumption chart

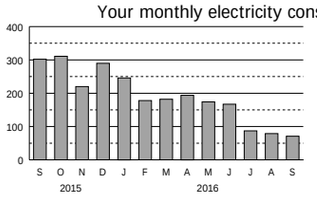

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/300/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193161431450

REJULIO,EDGAR E

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-404-9	1938820000-8	10/09/2016	SEPTEMBER/2016	665.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19388200008

BC19/170.0/300/0/10/09-26-2016/10

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574543652854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644583

57431330778

Date : 09-26-2016

BC19/170.0/80160/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743133077-8

Collection Ref. Code : 1861-49-113-1

Customer Information----------

Name : LINTE,ALLY BALENSOSA

Premise Address : 51K LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125683	Pole No	:	0229735
Serial No	:	84400778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	272
Period From	:	08-25-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 203.00

Your monthly electricity consumption chart

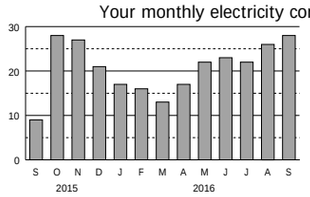

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80160/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574543652854

LINTE,ALLY BALENSOSA

Premise Address : 51K LOREGA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-113-1	5743133077-8	10/09/2016	SEPTEMBER/2016	116.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57431330778

BC19/170.0/80160/0/10/09-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410573285735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646084

4103620292

Date : 09-26-2016

BC19/170.0/80190/0260926/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103062029-2

Collection Ref. Code : 1863-35-650-9

Customer Information----------

Name : MORCADA,RAMIL INTIA

Premise Address : 1002-K SITIO SAN ROQUE,LOREGA, SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1136494	Pole No	:	0260926
Serial No	:	85060793	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	413
Period From	:	08-25-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 186.19
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.59
CURRENT BILL - SEPTEMBER 2016		226.71
TOTAL AMOUNT DUE		226.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 124.00

Your monthly electricity consumption chart

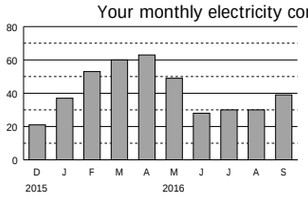

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.71		
Less : VAT	15.56		
Amount Net of VAT	211.15		
Less: BIR 2306	6.49		
BIR 2307	3.85	VATable Sales	211.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.81	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	216.37	TOTAL SALES	226.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80190/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410573285735

MORCADA,RAMIL INTIA

Premise Address : 1002-K SITIO SAN ROQUE,LOREGA, SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-650-9	4103062029-2	10/09/2016	SEPTEMBER/2016	226.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4103620292

BC19/170.0/80190/0/10/09-26-2016/10

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443411403736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645776

44362590083

Date : 09-26-2016

BC19/170.0/80210/0260940/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436259008-3

Collection Ref. Code : 1861-21-560-6

Customer Information----------

Name : SABUERO,ZANDRO SANCHEZ

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062995	Pole No	:	0260940
Serial No	:	125292076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1124
Period From	:	08-25-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 302.00

Your monthly electricity consumption chart

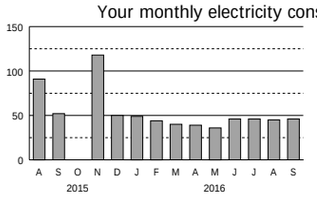

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80210/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443411403736

SABUERO,ZANDRO SANCHEZ

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-560-6	4436259008-3	10/09/2016	SEPTEMBER/2016	311.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44362590083

BC19/170.0/80210/0/10/09-26-2016/10

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633721012660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641450

63310515273

Date : 09-26-2016

BC19/170.0/80230/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331051527-3

Collection Ref. Code : 1859-97-299-3

Customer Information----------

Name : ROSELLOSA,MARJORY ANN MANCAO

Premise Address : 324,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031904	Pole No	:	1465133
Serial No	:	126814806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2585
Period From	:	08-25-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,635.00

Your monthly electricity consumption chart

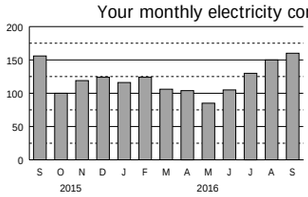

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80230/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633721012660

ROSELLOSA,MARJORY ANN MANCAO

Premise Address : 324,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-299-3	6331051527-3	10/09/2016	SEPTEMBER/2016	1,759.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63310515273

BC19/170.0/80230/0/10/09-26-2016/10

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575180488640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645416

57562117895

Date : 09-26-2016

BC19/170.0/80240/0260954/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756211789-5

Collection Ref. Code : 1861-42-260-1

Customer Information----------

Name : YAP,LUCITA LACIA

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066622	Pole No	:	0260954
Serial No	:	121447799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8792
Period From	:	08-25-2016	Prev Rdg	:	8252
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	254	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,953.75
Transmission Charge	0.3425/kWh	184.95
System Loss Charge	0.8726/kWh	471.20
Sub-Total		3,609.90
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		39.07
Value Added Tax		
Generation		190.25
Transmission		5.07
System Loss		29.13
Distribution		186.01
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		717.33
CURRENT BILL - SEPTEMBER 2016		5,926.21
TOTAL AMOUNT DUE		5,926.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,719.14

Your monthly electricity consumption chart

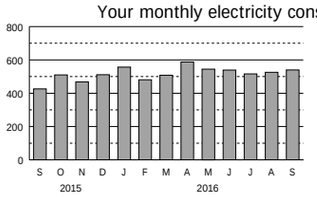

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.21		
Less : VAT	421.01		
Amount Net of VAT	5,505.20		
Less: BIR 2306	175.43		
BIR 2307	104.96	VATable Sales	5,505.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,224.81	VAT Zero Rated Sales	0.00
Add : VAT	421.01	VAT Amount	421.01
TOTAL AMOUNT DUE	5,645.82	TOTAL SALES	5,926.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80240/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575180488640

YAP,LUCITA LACIA

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-260-1	5756211789-5	10/09/2016	SEPTEMBER/2016	5,926.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57562117895

BC19/170.0/80240/0/10/09-26-2016/10

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931909182259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655965

93162851716

Date : 09-26-2016

BC19/170.0/80350/0229735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316285171-6

Collection Ref. Code : 1861-19-065-4

Customer Information----------

Name : BULAWIT,EVANGELINE SAROMINES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068559	Pole No	:	0229735
Serial No	:	125286516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4527
Period From	:	08-25-2016	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	472	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,030.32
Transmission Charge	0.3425/kWh	189.75
System Loss Charge	0.8726/kWh	483.42
Sub-Total		3,703.49
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		195.17
Transmission		5.20
System Loss		29.88
Distribution		190.82
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		735.92
CURRENT BILL - SEPTEMBER 2016		6,079.72
TOTAL AMOUNT DUE		6,079.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,273.00

Your monthly electricity consumption chart

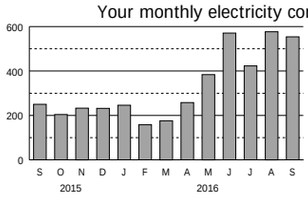

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,079.72		
Less : VAT	431.90		
Amount Net of VAT	5,647.82		
Less: BIR 2306	179.97		
BIR 2307	107.68	VATable Sales	5,647.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,360.17	VAT Zero Rated Sales	0.00
Add : VAT	431.90	VAT Amount	431.90
TOTAL AMOUNT DUE	5,792.07	TOTAL SALES	6,079.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80350/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931909182259

BULAWIT,EVANGELINE SAROMINES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-065-4	9316285171-6	10/09/2016	SEPTEMBER/2016	6,079.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93162851716

BC19/170.0/80350/0/10/09-26-2016/10

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281570358936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647965

28150713718

Date : 09-26-2016

BC19/170.0/80380/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815071371-8

Collection Ref. Code : 1863-33-893-4

Customer Information----------

Name : SIGUE,JHERSON NAVARRETE

Premise Address : SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131534	Pole No	:	1465133
Serial No	:	40091806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	234
Period From	:	08-25-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 15.00

Your monthly electricity consumption chart

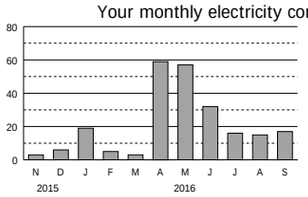

Avg Monthly Usage : 21.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80380/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281570358936

SIGUE,JHERSON NAVARRETE

Premise Address : SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-893-4	2815071371-8	10/09/2016	SEPTEMBER/2016	11.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28150713718

BC19/170.0/80380/0/10/09-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613719171623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647648

61314756448

Date : 09-26-2016

BC19/170.0/80390/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131475644-8

Collection Ref. Code : 1863-39-734-5

Customer Information----------

Name : OBERES,WENCHELL GLENN MABAGA

Premise Address : STIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131278	Pole No	:	1465133
Serial No	:	85014378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	556
Period From	:	08-25-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 562.00

Your monthly electricity consumption chart

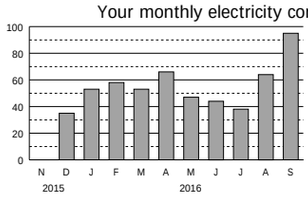

Avg Monthly Usage : 50.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80390/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613719171623

OBERES,WENCHELL GLENN MABAGA

Premise Address : STIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-734-5	6131475644-8	10/09/2016	SEPTEMBER/2016	987.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61314756448

BC19/170.0/80390/0/10/09-26-2016/10

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835376231919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642224

83503683498

Date : 09-26-2016

BC19/170.0/80410/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350368349-8

Collection Ref. Code : 1861-74-884-1

Customer Information----------

Name : VILLOREJO,LEONILO JR. LLANOS

Premise Address : 532 SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109952	Pole No	:	1465125
Serial No	:	40049241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	804
Period From	:	08-25-2016	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		214.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,200.00

Your monthly electricity consumption chart

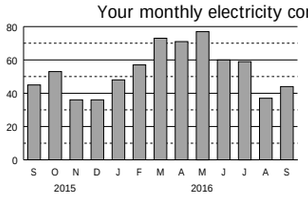

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80410/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835376231919

VILLOREJO,LEONILO JR. LLANOS
Premise Address : 532 SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-884-1	8350368349-8	10/09/2016	SEPTEMBER/2016	214.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83503683498

BC19/170.0/80410/0/10/09-26-2016/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670095955471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642699

67076846111

Date : 09-26-2016

BC19/170.0/80480/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707684611-1

Collection Ref. Code : 1861-23-767-7

Customer Information----------

Name : DE DIOS,GREGORE ISABEL

Premise Address : SAN ROQUE STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069436	Pole No	:	1465050
Serial No	:	125286542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2625
Period From	:	08-25-2016	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.21
CURRENT BILL - SEPTEMBER 2016		1,540.69
TOTAL AMOUNT DUE		1,540.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,462.00

Your monthly electricity consumption chart

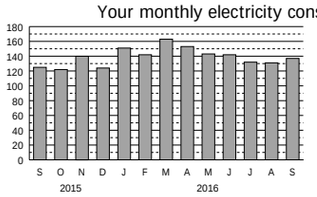

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.69		
Less : VAT	110.79		
Amount Net of VAT	1,429.90		
Less: BIR 2306	46.18		
BIR 2307	27.29	VATable Sales	1,429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.43	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,467.22	TOTAL SALES	1,540.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80480/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670095955471

DE DIOS,GREGORE ISABEL

Premise Address : SAN ROQUE STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-767-7	6707684611-1	10/09/2016	SEPTEMBER/2016	1,540.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67076846111

BC19/170.0/80480/0/10/09-26-2016/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987881500930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650390

98711730170

Date : 09-26-2016

BC19/170.0/80490/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871173017-0

Collection Ref. Code : 1861-25-341-9

Customer Information----------

Name : JUMAO-AS,LUCRECIA HEPGANO

Premise Address : 1008-K GEN LOREGA STREET SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079994	Pole No	:	1471605
Serial No	:	40014238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	958
Period From	:	08-25-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 170.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.59
CURRENT BILL - SEPTEMBER 2016		124.17
TOTAL AMOUNT DUE		123.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 315.00

Your monthly electricity consumption chart

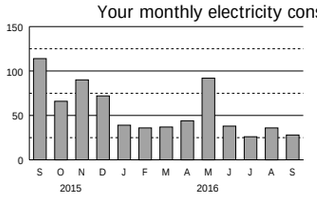

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.17		
Less : VAT	8.48		
Amount Net of VAT	115.69		
Less: BIR 2306	3.54		
BIR 2307	2.05	VATable Sales	115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.10	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	118.58	TOTAL SALES	124.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80490/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987881500930

JUMAO-AS,LUCRECIA HEPGANO

Premise Address : 1008-K GEN LOREGA STREET SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-341-9	9871173017-0	10/09/2016	SEPTEMBER/2016	123.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98711730170

BC19/170.0/80490/0/10/09-26-2016/10

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230380112283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653985

23064793427

Date : 09-26-2016

BC19/170.0/80500/1465133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306479342-7

Collection Ref. Code : 1859-68-767-9

Customer Information----------

Name : MANGUBAT,JENNIFER ABREGANA

Premise Address : 1008 K M.J CUENCO AVE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046507	Pole No	:	1465133
Serial No	:	121573699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2865
Period From	:	08-25-2016	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.37
CURRENT BILL - SEPTEMBER 2016		1,674.22
TOTAL AMOUNT DUE		1,671.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,550.00

Your monthly electricity consumption chart

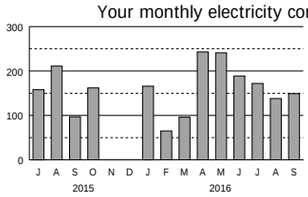

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.22		
Less : VAT	120.34		
Amount Net of VAT	1,553.88		
Less: BIR 2306	50.13		
BIR 2307	29.66	VATable Sales	1,553.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.09	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,594.43	TOTAL SALES	1,674.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80500/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230380112283

MANGUBAT,JENNIFER ABREGANA

Premise Address : 1008 K M.J CUENCO AVE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-767-9	2306479342-7	10/09/2016	SEPTEMBER/2016	1,671.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23064793427

BC19/170.0/80500/0/10/09-26-2016/10

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417800990614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649760

4171084756

Date : 09-26-2016

BC19/170.0/80540/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171084756-1

Collection Ref. Code : 1861-56-629-8

Customer Information----------

Name : MARTINEZ,DANILO BATAS

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089480	Pole No	:	1465125
Serial No	:	40008603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1236
Period From	:	08-25-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.88
CURRENT BILL - SEPTEMBER 2016		1,455.51
TOTAL AMOUNT DUE		1,455.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,574.00

Your monthly electricity consumption chart

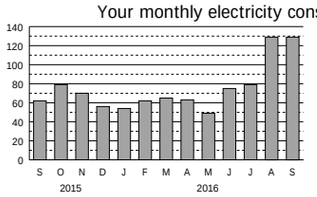

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.51		
Less : VAT	104.83		
Amount Net of VAT	1,350.68		
Less: BIR 2306	43.68		
BIR 2307	25.78	VATable Sales	1,350.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.22	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,386.05	TOTAL SALES	1,455.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80540/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417800990614

MARTINEZ,DANILO BATAS
Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-629-8	4171084756-1	10/09/2016	SEPTEMBER/2016	1,455.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4171084756

BC19/170.0/80540/0/10/09-26-2016/10

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672827391337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643486

67209461952

Date : 09-26-2016

BC19/170.0/80550/1471644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720946195-2

Collection Ref. Code : 1861-25-455-5

Customer Information----------

Name : NUEVO,ELMA QUISMONDO

Premise Address : 1002-K M. J. CUNCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070691	Pole No	:	1471644
Serial No	:	40017744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2681
Period From	:	08-25-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.53
CURRENT BILL - SEPTEMBER 2016		1,865.80
TOTAL AMOUNT DUE		1,865.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,778.00

Your monthly electricity consumption chart

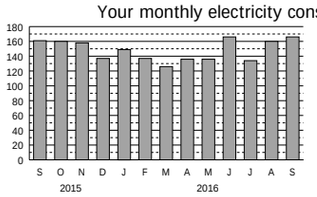

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.80		
Less : VAT	134.15		
Amount Net of VAT	1,731.65		
Less: BIR 2306	55.90		
BIR 2307	33.05	VATable Sales	1,731.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.70	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,776.85	TOTAL SALES	1,865.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80550/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672827391337

NUEVO,ELMA QUISMONDO

Premise Address : 1002-K M. J. CUNCO AVE.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-455-5	6720946195-2	10/09/2016	SEPTEMBER/2016	1,865.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67209461952

BC19/170.0/80550/0/10/09-26-2016/10

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327754262750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654398

32765482701

Date : 09-26-2016

BC19/170.0/80560/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276548270-1

Collection Ref. Code : 1861-30-737-3

Customer Information----------

Name : CODILLA,ROSEBECCA MACASLANG

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068560	Pole No	:	1465125
Serial No	:	125286549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	115
Period From	:	08-25-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 66.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - SEPTEMBER 2016		9.14
TOTAL AMOUNT DUE		15.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 19.00

Your monthly electricity consumption chart

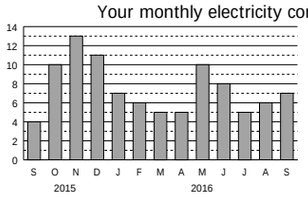

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.62		
Amount Net of VAT	8.52		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.17	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.79	TOTAL SALES	9.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80560/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327754262750

CODILLA,ROSEBECCA MACASLANG

Premise Address : SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-737-3	3276548270-1	10/09/2016	SEPTEMBER/2016	15.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32765482701

BC19/170.0/80560/0/10/09-26-2016/10

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212470345083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646111

21227409717

Date : 09-26-2016

BC19/170.0/80580/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122740971-7

Collection Ref. Code : 1861-17-023-8

Customer Information----------

Name : SAPUAN,LUZVIMINDA LOREGA

Premise Address : 6 LOT 22 SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073352	Pole No	:	1465050
Serial No	:	40041703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	729
Period From	:	08-25-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 292.00

Your monthly electricity consumption chart

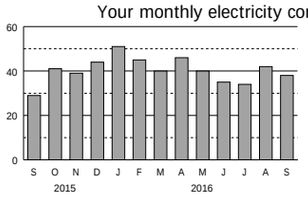

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80580/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212470345083

SAPUAN,LUZVIMINDA LOREGA

Premise Address : 6 LOT 22 SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-023-8	2122740971-7	10/09/2016	SEPTEMBER/2016	217.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21227409717

BC19/170.0/80580/0/10/09-26-2016/10

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853975001873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650359

85395995294

Date : 09-26-2016

BC19/170.0/80590/1465065/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539599529-4

Collection Ref. Code : 1859-68-608-7

Customer Information----------

Name : DURAN,NICANOR BAGANES

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032347	Pole No	:	1465065
Serial No	:	126814929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1398
Period From	:	08-25-2016	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		702.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 742.00

Your monthly electricity consumption chart

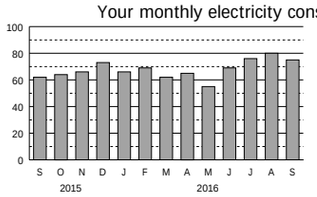

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80590/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853975001873

DURAN,NICANOR BAGANES
Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-608-7	8539599529-4	10/09/2016	SEPTEMBER/2016	702.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85395995294

BC19/170.0/80590/0/10/09-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393431194861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655297

39310049943

Date : 09-26-2016

BC19/170.0/80621/1465125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931004994-3

Collection Ref. Code : 1861-48-947-1

Customer Information----------

Name : ESCOTO,JOAHNA CAMACHO

Premise Address : LOREGA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130038	Pole No	:	1465125
Serial No	:	40079058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	503
Period From	:	08-25-2016	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,370.00

Your monthly electricity consumption chart

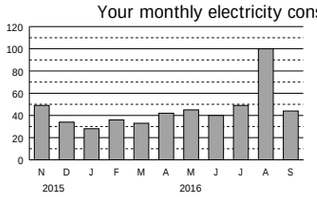

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80621/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393431194861

ESCOTO,JOAHNA CAMACHO

Premise Address : LOREGA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-947-1	3931004994-3	10/09/2016	SEPTEMBER/2016	298.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39310049943

BC19/170.0/80621/0/10/09-26-2016/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868834323169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641973

86876492611

Date : 09-26-2016

BC19/170.0/80840/1471621/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687649261-1

Collection Ref. Code : 1861-56-677-8

Customer Information----------

Name : GOMEZ,JENNIFER FAUNILLAN

Premise Address : 51-J LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080401	Pole No	:	1471621
Serial No	:	40017210	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	463
Period From	:	08-25-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		30.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

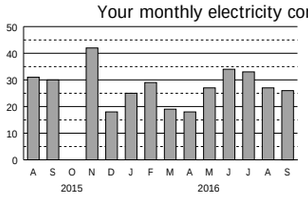

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80840/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868834323169

GOMEZ,JENNIFER FAUNILLAN

Premise Address : 51-J LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-677-8	8687649261-1	10/09/2016	SEPTEMBER/2016	30.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86876492611

BC19/170.0/80840/0/10/09-26-2016/10

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175290068400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645843

17581788480

Date : 09-26-2016

BC19/170.0/81430/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758178848-0

Collection Ref. Code : 1861-23-881-9

Customer Information----------

Name : LISONDRA,ARMEL GOMEZ

Premise Address : 68-A LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083463	Pole No	:	1471605
Serial No	:	40017716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	886
Period From	:	08-25-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.09
CURRENT BILL - SEPTEMBER 2016		2,165.53
TOTAL AMOUNT DUE		2,165.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,200.25

Your monthly electricity consumption chart

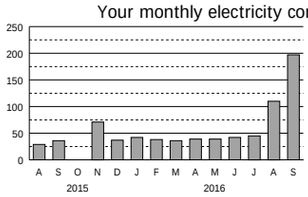

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.53		
Less : VAT	153.96		
Amount Net of VAT	2,011.57		
Less: BIR 2306	64.16		
BIR 2307	38.35	VATable Sales	2,011.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.06	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	2,063.02	TOTAL SALES	2,165.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81430/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175290068400

LISONDRA,ARMEL GOMEZ

Premise Address : 68-A LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-881-9	1758178848-0	10/09/2016	SEPTEMBER/2016	2,165.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17581788480

BC19/170.0/81430/0/10/09-26-2016/10

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613697242949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61328846284

BILLING STATEMENT

1006647447

Date : 09-26-2016

BC19/170.0/81450/1471605/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132884628-4

Collection Ref. Code : 1861-60-854-3

Customer Information----------

Name : PELLIREN,JOCELYN FEROLINO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076981	Pole No	:	1471605
Serial No	:	40038387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1117
Period From	:	08-25-2016	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,211.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,255.00

Your monthly electricity consumption chart

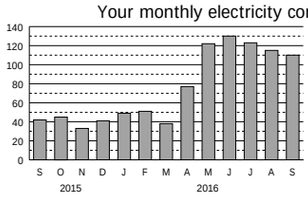

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81450/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613697242949

PELLIREN,JOCELYN FEROLINO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-854-3	6132884628-4	10/09/2016	SEPTEMBER/2016	1,211.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61328846284

BC19/170.0/81450/0/10/09-26-2016/10

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191897214056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653111

19149553166

Date : 09-26-2016

BC19/170.0/81750/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914955316-6

Collection Ref. Code : 1863-23-887-5

Customer Information----------

Name : GETALAN,BONITO DAYAGANON

Premise Address : 1710 SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131964	Pole No	:	1471811
Serial No	:	40081577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	310
Period From	:	08-25-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.04
CURRENT BILL - SEPTEMBER 2016		197.73
TOTAL AMOUNT DUE		196.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 96.00

Your monthly electricity consumption chart

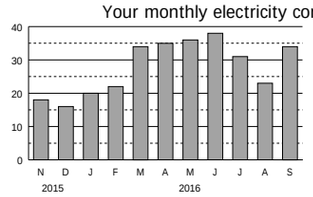

Avg Monthly Usage : 27.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.73		
Less : VAT	13.58		
Amount Net of VAT	184.15		
Less: BIR 2306	5.68		
BIR 2307	3.36	VATable Sales	184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	188.69	TOTAL SALES	197.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81750/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191897214056

GETALAN,BONITO DAYAGANON

Premise Address : 1710 SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-887-5	1914955316-6	10/09/2016	SEPTEMBER/2016	196.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19149553166

BC19/170.0/81750/0/10/09-26-2016/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889351428860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651515

88961094088

Date : 09-26-2016

BC19/170.0/81910/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896109408-8

Collection Ref. Code : 1861-21-794-3

Customer Information----------

Name : SESALDO,VICTOR CATINGOB

Premise Address : SITIO LAWIS,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083587	Pole No	:	1471811
Serial No	:	40006123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	981
Period From	:	08-25-2016	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 296.00

Your monthly electricity consumption chart

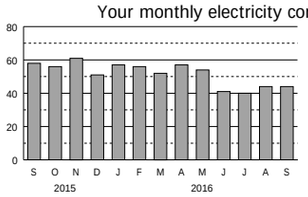

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81910/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889351428860

SESALDO,VICTOR CATINGOB

Premise Address : SITIO LAWIS,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-794-3	8896109408-8	10/09/2016	SEPTEMBER/2016	298.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88961094088

BC19/170.0/81910/0/10/09-26-2016/10

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624218983193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652955

62416450492

Date : 09-26-2016

BC19/170.0/81920/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241645049-2

Collection Ref. Code : 1861-56-803-7

Customer Information----------

Name : NAVARETTE,CEILO ABELLA

Premise Address : SITIO KAMANSI,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071941	Pole No	:	1471826
Serial No	:	40040741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	226
Period From	:	08-25-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 654.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 639.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2016 - 500.00

Your monthly electricity consumption chart

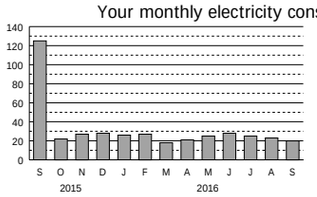

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81920/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624218983193

NAVARETTE,CEILO ABELLA

Premise Address : SITIO KAMANSI,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-803-7	6241645049-2	10/09/2016	SEPTEMBER/2016	- 639.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62416450492

BC19/170.0/81920/0/10/09-26-2016/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413261455555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41395160322

BILLING STATEMENT

1006647292

Date : 09-26-2016

BC19/170.0/81940/1471811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139516032-2

Collection Ref. Code : 1861-98-392-1

Customer Information----------

Name : GADOR,RANDY ULAN

Premise Address : SITIO CAMANSI LOREGA,SAN MGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095902	Pole No	:	1471811
Serial No	:	40044873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41
Period From	:	08-25-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 47.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.06
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		8.38
TOTAL AMOUNT DUE		24.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 17, 2016 - 8.00

Your monthly electricity consumption chart

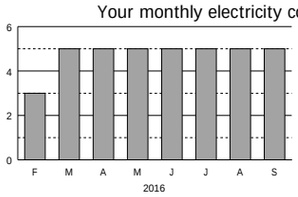

Avg Monthly Usage : 4.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.64		
Amount Net of VAT	7.74		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.37	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.01	TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81940/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413261455555

GADOR,RANDY ULAN
Premise Address : SITIO CAMANSI LOREGA,SAN MGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-392-1	4139516032-2	10/09/2016	SEPTEMBER/2016	24.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41395160322

BC19/170.0/81940/0/10/09-26-2016/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037035702675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643429

03702717285

Date : 09-26-2016

BC19/170.0/81950/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370271728-5

Collection Ref. Code : 1861-16-893-4

Customer Information----------

Name : EDULLANTES,ADELIZA DULLIN

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046480	Pole No	:	1471826
Serial No	:	125290406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4350
Period From	:	08-25-2016	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	346	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		437.81
CURRENT BILL - SEPTEMBER 2016		3,620.25
TOTAL AMOUNT DUE		3,618.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,275.00

Your monthly electricity consumption chart

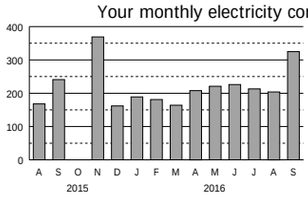

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.25		
Less : VAT	259.11		
Amount Net of VAT	3,361.14		
Less: BIR 2306	107.97		
BIR 2307	64.13	VATable Sales	3,361.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.04	VAT Zero Rated Sales	0.00
Add : VAT	259.11	VAT Amount	259.11
TOTAL AMOUNT DUE	3,448.15	TOTAL SALES	3,620.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81950/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037035702675

EDULLANTES,ADELIZA DULLIN

Premise Address : SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-893-4	0370271728-5	10/09/2016	SEPTEMBER/2016	3,618.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03702717285

BC19/170.0/81950/0/10/09-26-2016/10

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198022584106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656179

19896005790

Date : 09-26-2016

BC19/170.0/81960/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989600579-0

Collection Ref. Code : 1861-43-911-3

Customer Information----------

Name : SACEDOR,ARCHIE ENDOMA

Premise Address : SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083615	Pole No	:	1471826
Serial No	:	40008628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	826
Period From	:	08-25-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
Advance Payment/Credit Adjustments		- 1,813.62
Payment Arrangement		604.54
TOTAL AMOUNT DUE		1,217.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 500.00

Your monthly electricity consumption chart

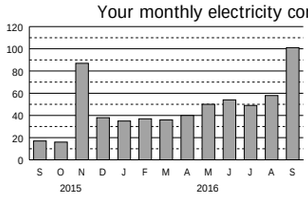

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81960/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198022584106

SACEDOR,ARCHIE ENDOMA

Premise Address : SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-911-3	1989600579-0	10/09/2016	SEPTEMBER/2016	1,217.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19896005790

BC19/170.0/81960/0/10/09-26-2016/10

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845590639550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646566

84563657851

Date : 09-26-2016

BC19/170.0/81980/1471826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456365785-1

Collection Ref. Code : 1861-94-269-9

Customer Information----------

Name : DABALOS,JOSE ANDRIN

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101706	Pole No	:	1471826
Serial No	:	40050519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	622
Period From	:	08-25-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 544.00

Your monthly electricity consumption chart

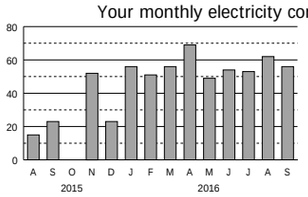

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81980/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845590639550

DABALOS,JOSE ANDRIN

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-269-9	8456365785-1	10/09/2016	SEPTEMBER/2016	437.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84563657851

BC19/170.0/81980/0/10/09-26-2016/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180738137662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648222

18033661663

Date : 09-26-2016

BC19/170.0/81990/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803366166-3

Collection Ref. Code : 1861-43-902-4

Customer Information----------

Name : SAN FELIPE,LOURDES COMENDADOR

Premise Address : 83-C,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082051	Pole No	:	1465050
Serial No	:	125285913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1925
Period From	:	08-25-2016	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		1,309.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,234.00

Your monthly electricity consumption chart

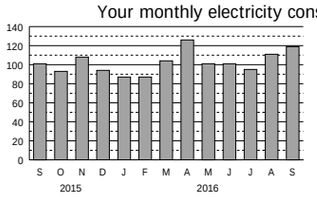

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/81990/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180738137662

SAN FELIPE,LOURDES COMENDADOR
Premise Address : 83-C,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-902-4	1803366166-3	10/09/2016	SEPTEMBER/2016	1,309.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18033661663

BC19/170.0/81990/0/10/09-26-2016/10

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370472316085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643219

37021493111

Date : 09-26-2016

BC19/170.0/82010/1465050/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702149311-1

Collection Ref. Code : 1861-43-668-8

Customer Information----------

Name : GONZAGA,NICANORA DEJANO

Premise Address : 77V SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149581	Pole No	:	1465050
Serial No	:	40100642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	574
Period From	:	08-25-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
Backbilling Adjustment		1,116.06
TOTAL AMOUNT DUE		2,061.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 709.00

Your monthly electricity consumption chart

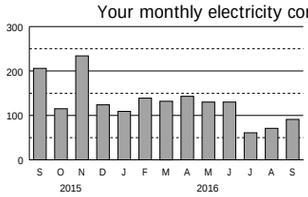

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/82010/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370472316085

GONZAGA,NICANORA DEJANO

Premise Address : 77V SITIO KAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-668-8	3702149311-1	10/09/2016	SEPTEMBER/2016	2,061.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37021493111

BC19/170.0/82010/0/10/09-26-2016/10

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751514876120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648719

75151912567

Date : 09-26-2016

BC19/170.0/82090/1465042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515191256-7

Collection Ref. Code : 1861-58-644-2

Customer Information----------

Name : OTIDA,JASMINE DEJANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004137	Pole No	:	1465042
Serial No	:	40014125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	734
Period From	:	08-25-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.20
CURRENT BILL - SEPTEMBER 2016		332.32
TOTAL AMOUNT DUE		331.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 310.00

Your monthly electricity consumption chart

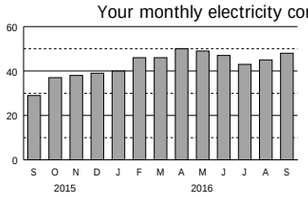

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.32		
Less : VAT	23.21		
Amount Net of VAT	309.11		
Less: BIR 2306	9.69		
BIR 2307	5.73	VATable Sales	309.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.69	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	316.90	TOTAL SALES	332.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/82090/0/10/09-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751514876120

OTIDA,JASMINE DEJANO

Premise Address : SITIO CAMANSI,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-644-2	7515191256-7	10/09/2016	SEPTEMBER/2016	331.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75151912567

BC19/170.0/82090/0/10/09-26-2016/10

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363488511974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36342100009

1006656113

Date : 09-26-2016

BC19/124.4/10/0553653/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634210000-9

Collection Ref. Code : 1821-52-350-4

Customer Information----------

Name : ALFANTA,LUZVIMINDA TM C.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080777	Pole No	:	0553653
Serial No	:	40038319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	356
Period From	:	08-25-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 157.00

Your monthly electricity consumption chart

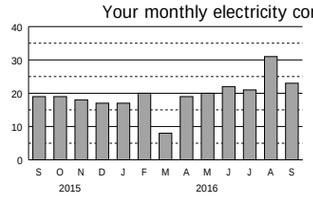

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/10/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363488511974

ALFANTA,LUZVIMINDA TM C.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-350-4	3634210000-9	10/09/2016	SEPTEMBER/2016	96.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36342100009

BC19/124.4/10/0/10/09-26-2016/101

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463704049393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46342100008

1006654608

Date : 09-26-2016

BC19/124.4/20/0553646/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634210000-8

Collection Ref. Code : 1821-52-353-9

Customer Information----------

Name : CABANA,MERCY TM P.

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051418	Pole No	:	0553646
Serial No	:	121448184	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40
Period From	:	08-25-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 81.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 18, 2014 - 33.00

Your monthly electricity consumption chart

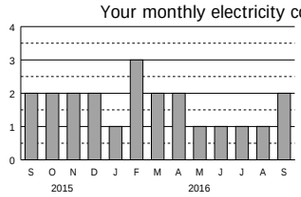

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/20/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463704049393

CABANA,MERCY TM P.
Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-353-9	4634210000-8	10/09/2016	SEPTEMBER/2016	- 81.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46342100008

BC19/124.4/20/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311561965977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646456

31114100006

Date : 09-26-2016

BC19/124.4/40/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111410000-6

Collection Ref. Code : 1831-27-293-8

Customer Information----------

Name : TORRES,SANDRO A TM

Premise Address : SITIO ARCOS NAPO

TIN :

Metering Information----------

Meter No	:	331480GS6	Pole No	:	0553660
Serial No	:	46242931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9781
Period From	:	08-25-2016	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		- 227.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 14, 2016 - 270.00

Your monthly electricity consumption chart

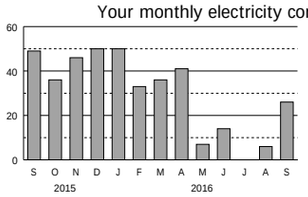

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/40/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311561965977

TORRES,SANDRO A TM

Premise Address : SITIO ARCOS NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-293-8	3111410000-6	10/09/2016	SEPTEMBER/2016	- 227.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31114100006

BC19/124.4/40/0/10/09-26-2016/101

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014718288428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646978

01463100006

Date : 09-26-2016

BC19/124.4/100/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146310000-6

Collection Ref. Code : 1829-33-107-8

Customer Information----------

Name : OLIVARES,FEDERICO TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	238635DS6	Pole No	:	0553702
Serial No	:	11740119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8266
Period From	:	08-25-2016	Prev Rdg	:	8202
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 535.00

Your monthly electricity consumption chart

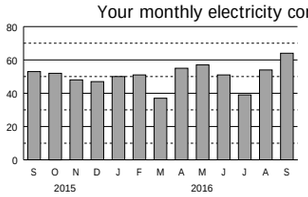

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/100/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014718288428

OLIVARES,FEDERICO TM

Premise Address : SITIO ARCOS SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-107-8	0146310000-6	10/09/2016	SEPTEMBER/2016	566.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01463100006 BC19/124.4/100/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158348117254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652093

15872100001

Date : 09-26-2016

BC19/124.4/130/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587210000-1

Collection Ref. Code : 1823-88-128-9

Customer Information----------

Name : DELOS REYES,DAHLIA L

Premise Address : H LABRA SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182466DS6	Pole No	:	0553702
Serial No	:	11380347	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6841
Period From	:	08-25-2016	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	380	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		11.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5.00

Your monthly electricity consumption chart

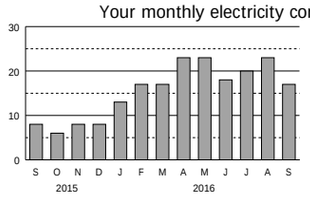

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/130/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158348117254

DELOS REYES,DAHLIA L

Premise Address : H LABRA SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-128-9	1587210000-1	10/09/2016	SEPTEMBER/2016	11.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15872100001 BC19/124.4/130/0/10/09-26-2016/101 268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944061692714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646524

94472100000

Date : 09-26-2016

BC19/124.4/140/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447210000-0

Collection Ref. Code : 1807-49-569-8

Customer Information----------

Name : ABELGAS,MILAGROS T

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238615DS6	Pole No	:	0553702
Serial No	:	10555695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11252
Period From	:	08-25-2016	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		467.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 442.00

Your monthly electricity consumption chart

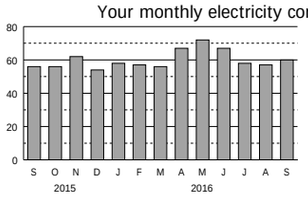

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/140/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944061692714

ABELGAS,MILAGROS T
Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-569-8	9447210000-0	10/09/2016	SEPTEMBER/2016	467.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94472100000

BC19/124.4/140/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054227788161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650821

05472100006

Date : 09-26-2016

BC19/124.4/150/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547210000-6

Collection Ref. Code : 1807-49-572-8

Customer Information----------

Name : SABAL,LUCINO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238571DS6	Pole No	:	0553702
Serial No	:	11437946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10256
Period From	:	08-25-2016	Prev Rdg	:	10221
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		201.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 269.84

Your monthly electricity consumption chart

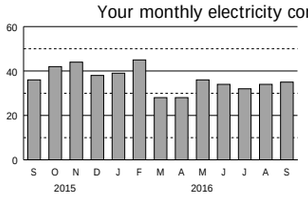

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/150/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054227788161

SABAL,LUCINO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-572-8	0547210000-6	10/09/2016	SEPTEMBER/2016	201.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05472100006

BC19/124.4/150/0/10/09-26-2016/101

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106986747262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644042

10621100006

Date : 09-26-2016

BC19/124.4/160/0553702/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062110000-6

Collection Ref. Code : 1841-33-296-8

Customer Information----------

Name : SABAL,FILIPINA MARIA S

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280400GS6	Pole No	:	0553702
Serial No	:	43989409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4492
Period From	:	08-25-2016	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 561.00

Your monthly electricity consumption chart

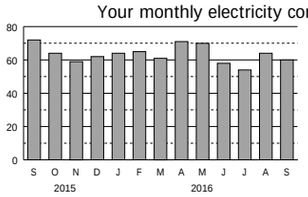

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/160/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106986747262

SABAL,FILIPINA MARIA S

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-296-8	1062110000-6	10/09/2016	SEPTEMBER/2016	468.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10621100006

BC19/124.4/160/0/10/09-26-2016/101

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153231385060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649531

15352100000

Date : 09-26-2016

BC19/124.4/170/0553730/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535210000-0

Collection Ref. Code : 1821-65-113-8

Customer Information----------

Name : GABUTAN,ELIZABETH R

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	11726GS3	Pole No	:	0553730
Serial No	:	69289445	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5295
Period From	:	08-25-2016	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 119.95
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.96
CURRENT BILL - SEPTEMBER 2016		614.16
TOTAL AMOUNT DUE		608.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 550.00

Your monthly electricity consumption chart

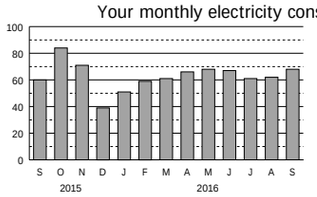

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.16		
Less : VAT	43.55		
Amount Net of VAT	570.61		
Less: BIR 2306	18.14		
BIR 2307	10.76	VATable Sales	570.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.71	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	585.26	TOTAL SALES	614.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/170/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153231385060

GABUTAN,ELIZABETH R

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-113-8	1535210000-0	10/09/2016	SEPTEMBER/2016	608.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15352100000 BC19/124.4/170/0/10/09-26-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341176961013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646074

34147044894

Date : 09-26-2016

BC19/124.4/175/0553730/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414704489-4

Collection Ref. Code : 1861-30-185-5

Customer Information----------

Name : CABALLES,MERCEDES GABUTAN

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060985	Pole No	:	0553730
Serial No	:	125290154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	430
Period From	:	08-25-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.73
CURRENT BILL - SEPTEMBER 2016		100.78
TOTAL AMOUNT DUE		107.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 100.37

Your monthly electricity consumption chart

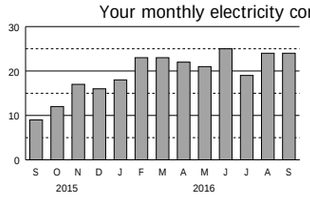

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.78		
Less : VAT	6.68		
Amount Net of VAT	94.10		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	94.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.68	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	96.36	TOTAL SALES	100.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/175/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341176961013

CABALLES,MERCEDES GABUTAN

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-185-5	3414704489-4	10/09/2016	SEPTEMBER/2016	107.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34147044894

BC19/124.4/175/0/10/09-26-2016/101

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222403266403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650804

22224100002

Date : 09-26-2016

BC19/124.4/180/0553730/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222410000-2

Collection Ref. Code : 1843-45-155-7

Customer Information----------

Name : OLANDRIA,HERMEE L

Premise Address : H. LABRA ST., ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335598GS6	Pole No	:	0553730
Serial No	:	45851179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3714
Period From	:	08-25-2016	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.6049/kWh	37.50
System Loss Charge	0.8472/kWh	52.53
Sub-Total		429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.61
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.83
Transmission		1.03
System Loss		3.20
Distribution		21.89
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.36
CURRENT BILL - SEPTEMBER 2016		700.53
TOTAL AMOUNT DUE		699.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,347.00

Your monthly electricity consumption chart

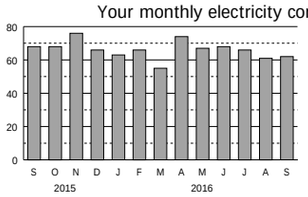

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.53		
Less : VAT	49.18		
Amount Net of VAT	651.35		
Less: BIR 2306	20.49		
BIR 2307	12.44	VATable Sales	651.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.42	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	667.60	TOTAL SALES	700.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/180/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222403266403

OLANDRIA,HERMEE L

Premise Address : H. LABRA ST., ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-155-7	2222410000-2	10/09/2016	SEPTEMBER/2016	699.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22224100002

BC19/124.4/180/0/10/09-26-2016/101

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905971872002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643975

90511100001

Date : 09-26-2016

BC19/124.4/190/0553716/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051110000-1

Collection Ref. Code : 1839-97-563-6

Customer Information----------

Name : ABELGAS,FE Z

Premise Address : ARCOS,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080715	Pole No	:	0553716
Serial No	:	40038068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	483
Period From	:	08-25-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	305	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 205.00

Your monthly electricity consumption chart

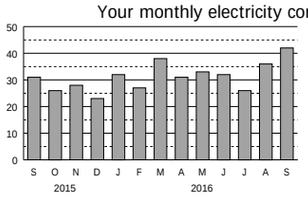

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/190/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905971872002

ABELGAS,FE Z

Premise Address : ARCOS,,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-563-6	9051110000-1	10/09/2016	SEPTEMBER/2016	285.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90511100001 BC19/124.4/190/0/10/09-26-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599273475831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655813

59954100000

Date : 09-26-2016

BC19/124.4/200/1081561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995410000-0

Collection Ref. Code : 1833-19-233-8

Customer Information----------

Name : LAVARES,RAPUNZEL A TM

Premise Address : SITIO ARCOS BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	478110GS6	Pole No	:	1081561
Serial No	:	57687761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2183
Period From	:	08-25-2016	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 74.00

Your monthly electricity consumption chart

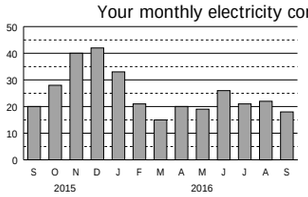

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/200/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599273475831

LAVARES,RAPUNZEL A TM

Premise Address : SITIO ARCOS BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-233-8	5995410000-0	10/09/2016	SEPTEMBER/2016	13.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59954100000

BC19/124.4/200/0/10/09-26-2016/101

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876921690398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645884

87621100004

Date : 09-26-2016

BC19/124.4/220/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762110000-4

Collection Ref. Code : 1841-38-449-6

Customer Information----------

Name : NATOR,ADRIANO JR. OPINGO

Premise Address : SITIO ARCOS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	319508GS6	Pole No	:	0553632
Serial No	:	47254518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10640
Period From	:	08-25-2016	Prev Rdg	:	10555
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		831.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,600.00

Your monthly electricity consumption chart

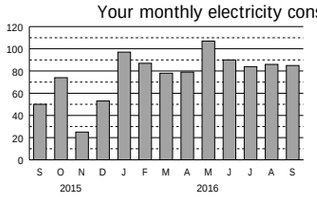

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/220/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876921690398

NATOR,ADRIANO JR. OPINGO

Premise Address : SITIO ARCOS,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-449-6	8762110000-4	10/09/2016	SEPTEMBER/2016	831.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87621100004 BC19/124.4/220/0/10/09-26-2016/101 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501952781957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642059

50114100006

Date : 09-26-2016

BC19/124.4/230/0553716/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011410000-6

Collection Ref. Code : 1843-29-929-1

Customer Information----------

Name : SABAL,NOEL L

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283788SS6	Pole No	:	0553716
Serial No	:	28480064	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1894
Period From	:	08-25-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	346	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		13.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 9, 2016 - 20.00

Your monthly electricity consumption chart

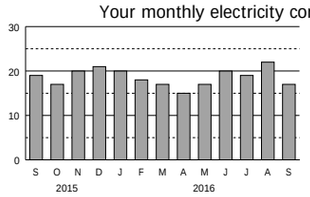

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/230/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501952781957

SABAL,NOEL L

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-929-1	5011410000-6	10/09/2016	SEPTEMBER/2016	13.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50114100006

BC19/124.4/230/0/10/09-26-2016/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771082646628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644148

77133100006

Date : 09-26-2016

BC19/124.4/240/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713310000-6

Collection Ref. Code : 1835-95-176-7

Customer Information----------

Name : SUNSHINE COR MINISTRY OF

Premise Address : ENCOURAGEMENT INC,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	415225 GS6	Pole No	:	0553632
Serial No	:	54647861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91821
Period From	:	08-25-2016	Prev Rdg	:	89030
No of Days	:	31	Diff Rdg	:	2791
Avg kWh/day	:	90.03	Registered	:	2791
Conn Load	:	4226	Billed kWh	:	2791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,266.49
Transmission Charge	0.6049/kWh	1,688.28
System Loss Charge	0.8472/kWh	2,364.54
Sub-Total		19,319.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,885.92
Supply Charge	0.4118/kWh	1,149.33
Metering Charge	0.6989/kWh	1,950.63
	5.00/month	5.00
Sub-Total		7,990.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	252.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.33
Sub-Total		252.64
Government Charges		
Franchise Tax - Local		206.72
Value Added Tax		
Generation		983.25
Transmission		46.22
System Loss		143.66
Distribution		958.91
Others		55.12
Universal Charge		
Missionary Electrification	0.1561/kWh	435.67
Environmental Charge	0.0025/kWh	6.98
NPC Stranded Contract Costs	0.1938/kWh	540.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.08
Sub-Total		3,723.51
CURRENT BILL - SEPTEMBER 2016		31,286.34
TOTAL AMOUNT DUE		31,286.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 30,844.05

Your monthly electricity consumption chart

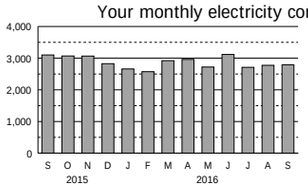

Avg Monthly Usage : 2,867.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,286.34		
Less : VAT	2,187.16		
Amount Net of VAT	29,099.18		
Less: BIR 2306	911.33		
BIR 2307	555.39	VATable Sales	29,099.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,632.46	VAT Zero Rated Sales	0.00
Add : VAT	2,187.16	VAT Amount	2,187.16
TOTAL AMOUNT DUE	29,819.62	TOTAL SALES	31,286.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/240/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771082646628

SUNSHINE COR MINISTRY OF

Premise Address : ENCOURAGEMENT INC,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-176-7	7713310000-6	10/09/2016	SEPTEMBER/2016	31,286.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77133100006

BC19/124.4/240/0/10/09-26-2016/101

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794079489879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655251

79462100003

Date : 09-26-2016

BC19/124.4/250/0553632/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946210000-3

Collection Ref. Code : 1823-28-833-2

Customer Information----------

Name : MENIORIA,DOMINGO C

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287769SS6	Pole No	:	0553632
Serial No	:	24162816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12056
Period From	:	08-25-2016	Prev Rdg	:	11996
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	60	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 161.85
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.76
CURRENT BILL - SEPTEMBER 2016		481.69
TOTAL AMOUNT DUE		480.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 575.00

Your monthly electricity consumption chart

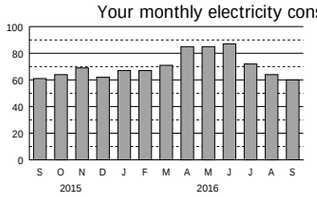

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.69		
Less : VAT	34.05		
Amount Net of VAT	447.64		
Less: BIR 2306	14.19		
BIR 2307	8.38	VATable Sales	447.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.07	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	459.12	TOTAL SALES	481.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/250/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794079489879

MENIORIA,DOMINGO C

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-833-2	7946210000-3	10/09/2016	SEPTEMBER/2016	480.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79462100003

BC19/124.4/250/0/10/09-26-2016/101

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015115917083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647787

01511100008

Date : 09-26-2016

BC19/124.4/260/0553723/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151110000-8

Collection Ref. Code : 1839-97-569-5

Customer Information----------

Name : ABELGAS,ERIC TM T

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168675	Pole No	:	0553723
Serial No	:	84444385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25
Period From	:	08-25-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	155	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.6049/kWh	10.89
System Loss Charge	0.8472/kWh	15.25
Sub-Total		124.60
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		6.35
Transmission		0.30
System Loss		0.92
Distribution		6.78
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.66
CURRENT BILL - SEPTEMBER 2016		207.39
TOTAL AMOUNT DUE		206.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 23.00

Your monthly electricity consumption chart

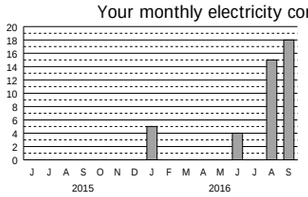

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.39		
Less : VAT	14.71		
Amount Net of VAT	192.68		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	192.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.86	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	197.57	TOTAL SALES	207.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/260/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015115917083

ABELGAS,ERIC TM T

Premise Address : ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-569-5	0151110000-8	10/09/2016	SEPTEMBER/2016	206.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01511100008

BC19/124.4/260/0/10/09-26-2016/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553529697263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651092

55311100006

Date : 09-26-2016

BC19/124.4/270/0553723/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531110000-6

Collection Ref. Code : 1813-18-719-3

Customer Information----------

Name : TABORNAL,DELIA TM B.

Premise Address : ARCOS,SAPANG-DAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259571GS6	Pole No	:	0553723
Serial No	:	43646360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2628
Period From	:	08-25-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - SEPTEMBER 2016		92.56
TOTAL AMOUNT DUE		97.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 20, 2016 - 83.00

Your monthly electricity consumption chart

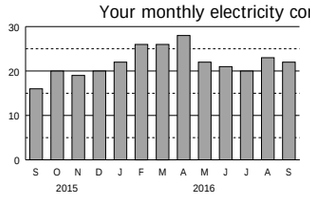

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.56		
Less : VAT	6.14		
Amount Net of VAT	86.42		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.34	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	88.48	TOTAL SALES	92.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/270/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553529697263

TABORNAL,DELIA TM B.

Premise Address : ARCOS,SAPANG-DAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-719-3	5531110000-6	10/09/2016	SEPTEMBER/2016	97.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55311100006 BC19/124.4/270/0/10/09-26-2016/101 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443145875411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645974

44352100000

Date : 09-26-2016

BC19/124.4/280/0553723/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435210000-0

Collection Ref. Code : 1821-63-692-9

Customer Information----------

Name : UBOD,PABLO N

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	7013FA21	Pole No	:	0553723
Serial No	:	216263	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9651
Period From	:	08-25-2016	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		201.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 193.81

Your monthly electricity consumption chart

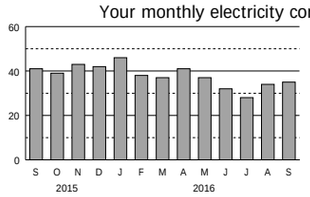

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/280/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443145875411

UBOD,PABLO N

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-692-9	4435210000-0	10/09/2016	SEPTEMBER/2016	201.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44352100000 BC19/124.4/280/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133763481574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13324100000

1006641637

Date : 09-26-2016

BC19/124.4/300/0553660/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332410000-0

Collection Ref. Code : 1831-47-755-6

Customer Information----------

Name : ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457396GS6	Pole No	:	0553660
Serial No	:	88799049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2028
Period From	:	08-25-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 445.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

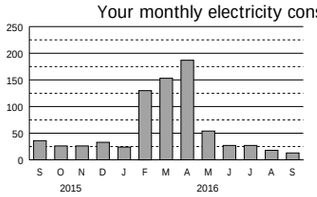

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/300/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133763481574

ZABATE,ETCHEL LABISTE

Premise Address : SITIO ARCOS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-755-6	1332410000-0	10/09/2016	SEPTEMBER/2016	- 445.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13324100000

BC19/124.4/300/0/10/09-26-2016/101

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154233435325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650433

15472100005

Date : 09-26-2016

BC19/124.4/310/0571200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547210000-5

Collection Ref. Code : 1807-49-581-7

Customer Information----------

Name : ABELGAS,FLORENCIA

Premise Address : GUADALUPE RD TO NAPO,C/O ZOSIMA C. UBOD

TIN :

Metering Information----------

Meter No	:	MTR1003853	Pole No	:	0571200
Serial No	:	121516551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1442
Period From	:	08-25-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 315.70

Your monthly electricity consumption chart

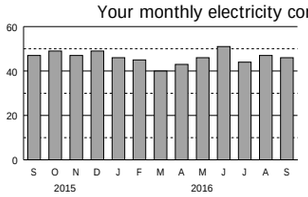

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/310/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154233435325

ABELGAS,FLORENCIA

Premise Address : GUADALUPE RD TO NAPO,C/O ZOSIMA C. UBOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-581-7	1547210000-5	10/09/2016	SEPTEMBER/2016	311.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15472100005 BC19/124.4/310/0/10/09-26-2016/101 285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808089573111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644496

80803100009

Date : 09-26-2016

BC19/124.4/320/0571200/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080310000-9

Collection Ref. Code : 1833-98-770-5

Customer Information----------

Name : PILAPIL,MARIO ALAN G TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	261245GS6	Pole No	:	0571200
Serial No	:	46586881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33156
Period From	:	08-25-2016	Prev Rdg	:	32919
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,604.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,112.04

Your monthly electricity consumption chart

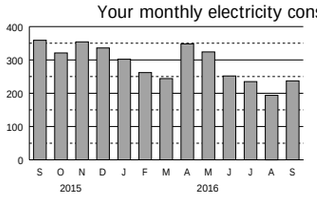

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/320/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808089573111

PILAPIL,MARIO ALAN G TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-770-5	8080310000-9	10/09/2016	SEPTEMBER/2016	2,604.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80803100009

BC19/124.4/320/0/10/09-26-2016/101

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175765981481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645876

17562100002

Date : 09-26-2016

BC19/124.4/330/0571221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756210000-2

Collection Ref. Code : 1823-40-200-3

Customer Information----------

Name : SANCHEZ,JEANELICA U

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198922WS6	Pole No	:	0571221
Serial No	:	46030995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56367
Period From	:	08-25-2016	Prev Rdg	:	56006
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	250	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.3425/kWh	123.64
System Loss Charge	0.8726/kWh	315.01
Sub-Total		2,413.28
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		127.18
Transmission		3.39
System Loss		19.47
Distribution		124.55
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		479.74
CURRENT BILL - SEPTEMBER 2016		3,963.62
TOTAL AMOUNT DUE		3,963.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,338.92

Your monthly electricity consumption chart

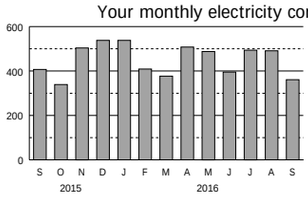

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.62		
Less : VAT	281.65		
Amount Net of VAT	3,681.97		
Less: BIR 2306	117.36		
BIR 2307	70.20	VATable Sales	3,681.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.41	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,776.06	TOTAL SALES	3,963.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/330/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175765981481

SANCHEZ,JEANELICA U

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-200-3	1756210000-2	10/09/2016	SEPTEMBER/2016	3,963.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17562100002

BC19/124.4/330/0/10/09-26-2016/101

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587297687427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650892

58726204140

Date : 09-26-2016

BC19/124.4/340/0571221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872620414-0

Collection Ref. Code : 1853-44-323-9

Customer Information----------

Name : BUDANO,LESLIE UBOD

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078481	Pole No	:	0571221
Serial No	:	40009496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1148
Period From	:	08-25-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	464	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		453.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 395.45

Your monthly electricity consumption chart

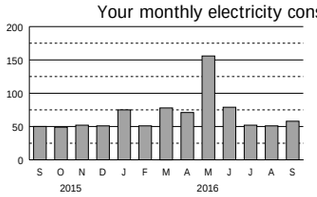

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/340/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587297687427

BUDANO,LESLIE UBOD
Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-323-9	5872620414-0	10/09/2016	SEPTEMBER/2016	453.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58726204140

BC19/124.4/340/0/10/09-26-2016/101

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899069590836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655617

89985879587

Date : 09-26-2016

BC19/124.4/380/0571053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998587958-7

Collection Ref. Code : 1863-65-575-1

Customer Information----------

Name : SABEJON,JOUVELINE MALABAGO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112232	Pole No	:	0571053
Serial No	:	129127252	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93
Period From	:	08-25-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 109.00

Your monthly electricity consumption chart

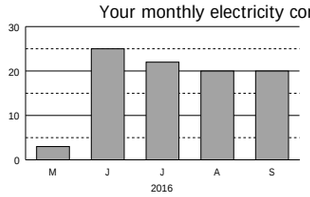

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/380/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899069590836

SABEJON,JOUVELINE MALABAGO
Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-575-1	8998587958-7	10/09/2016	SEPTEMBER/2016	14.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89985879587

BC19/124.4/380/0/10/09-26-2016/101

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504155984860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643290

50463100003

Date : 09-26-2016

BC19/124.4/380/0571256/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046310000-3

Collection Ref. Code : 1829-30-812-2

Customer Information----------

Name : GABISAY,JOCELYN A

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049205	Pole No	:	0571256
Serial No	:	125282988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1593
Period From	:	08-25-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.85
CURRENT BILL - SEPTEMBER 2016		416.33
TOTAL AMOUNT DUE		415.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 426.00

Your monthly electricity consumption chart

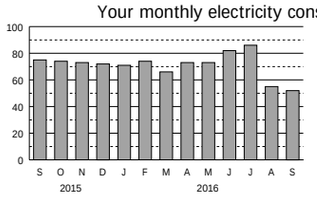

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.33		
Less : VAT	29.37		
Amount Net of VAT	386.96		
Less: BIR 2306	12.23		
BIR 2307	7.24	VATable Sales	386.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.49	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	396.86	TOTAL SALES	416.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/380/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504155984860

GABISAY,JOCELYN A

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-812-2	5046310000-3	10/09/2016	SEPTEMBER/2016	415.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50463100003

BC19/124.4/380/0/10/09-26-2016/101

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294540987577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653504

29450231393

Date : 09-26-2016

BC19/124.4/385/1030884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945023139-3

Collection Ref. Code : 1859-57-977-9

Customer Information----------

Name : CANEDA,MIRAFLOR MONTERDE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024016	Pole No	:	1030884
Serial No	:	125282222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	480
Period From	:	08-25-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 482.00

Your monthly electricity consumption chart

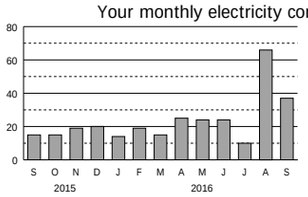

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/385/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294540987577

CANEDA,MIRAFLOR MONTERDE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-977-9	2945023139-3	10/09/2016	SEPTEMBER/2016	211.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29450231393 BC19/124.4/385/0/10/09-26-2016/101 291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849185260792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648472

84963079243

Date : 09-26-2016

BC19/124.4/390/0571326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496307924-3

Collection Ref. Code : 1855-54-815-1

Customer Information----------

Name : CABIL,MARIA LIZA BALE

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1196 EVS6	Pole No	:	0571326
Serial No	:	01643724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1017
Period From	:	08-25-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		721.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 536.00

Your monthly electricity consumption chart

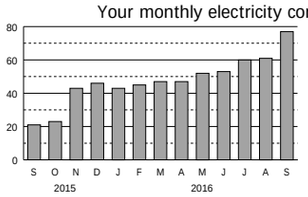

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/390/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849185260792

CABIL,MARIA LIZA BALE
Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-815-1	8496307924-3	10/09/2016	SEPTEMBER/2016	721.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84963079243

BC19/124.4/390/0/10/09-26-2016/101

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996484742645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653670

99666702800

Date : 09-26-2016

BC19/124.4/400/0571326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966670280-0

Collection Ref. Code : 1857-51-491-2

Customer Information----------

Name : ESPINOSA,MARILYN DIHAN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007694 EFS6	Pole No	:	0571326
Serial No	:	121427707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1986
Period From	:	08-25-2016	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	216	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 133.74
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.34
CURRENT BILL - SEPTEMBER 2016		436.55
TOTAL AMOUNT DUE		436.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 977.51

Your monthly electricity consumption chart

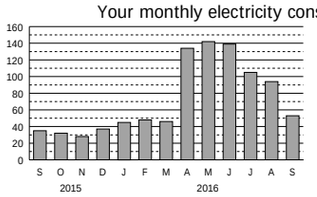

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.55		
Less : VAT	31.27		
Amount Net of VAT	405.28		
Less: BIR 2306	13.02		
BIR 2307	7.60	VATable Sales	405.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.66	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	415.93	TOTAL SALES	436.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/400/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996484742645

ESPINOSA,MARILYN DIHAN
Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-491-2	9966670280-0	10/09/2016	SEPTEMBER/2016	436.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99666702800

BC19/124.4/400/0/10/09-26-2016/101

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275204962679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645123

27502330247

Date : 09-26-2016

BC19/124.4/415/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750233024-7

Collection Ref. Code : 1855-62-830-9

Customer Information----------

Name : PALARAN,NANCY RAMOS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023154	Pole No	:	0596083
Serial No	:	121758081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	680
Period From	:	08-25-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.32
CURRENT BILL - SEPTEMBER 2016		291.80
TOTAL AMOUNT DUE		290.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 296.00

Your monthly electricity consumption chart

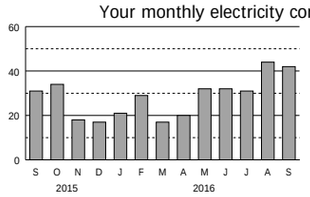

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.80		
Less : VAT	20.44		
Amount Net of VAT	271.36		
Less: BIR 2306	8.52		
BIR 2307	5.03	VATable Sales	271.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.81	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	278.25	TOTAL SALES	291.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/415/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275204962679

PALARAN,NANCY RAMOS

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-830-9	2750233024-7	10/09/2016	SEPTEMBER/2016	290.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27502330247

BC19/124.4/415/0/10/09-26-2016/101

294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530113361698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656021

53014100001

Date : 09-26-2016

BC19/124.4/420/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301410000-1

Collection Ref. Code : 1831-22-587-5

Customer Information----------

Name : GABISAY,RAUL J TM

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	477676GS6	Pole No	:	0591746
Serial No	:	56845525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7256
Period From	:	08-25-2016	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.80
CURRENT BILL - SEPTEMBER 2016		886.70
TOTAL AMOUNT DUE		886.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,196.00

Your monthly electricity consumption chart

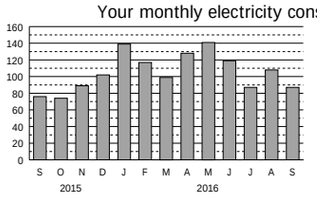

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.70		
Less : VAT	63.53		
Amount Net of VAT	823.17		
Less: BIR 2306	26.49		
BIR 2307	15.63	VATable Sales	823.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.05	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	844.58	TOTAL SALES	886.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/420/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530113361698

GABISAY,RAUL J TM

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-587-5	5301410000-1	10/09/2016	SEPTEMBER/2016	886.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53014100001

BC19/124.4/420/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264717712082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655604

26472100002

Date : 09-26-2016

BC19/124.4/430/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647210000-2

Collection Ref. Code : 1807-49-644-9

Customer Information----------

Name : TABURADA,GABRINA

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	386533GS6	Pole No	:	0591746
Serial No	:	2003155007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14537
Period From	:	08-25-2016	Prev Rdg	:	14298
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.03
CURRENT BILL - SEPTEMBER 2016		2,680.37
TOTAL AMOUNT DUE		2,679.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,407.00

Your monthly electricity consumption chart

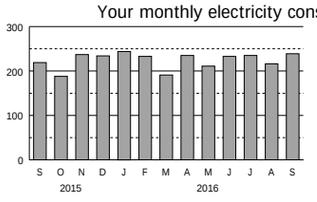

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.37		
Less : VAT	192.48		
Amount Net of VAT	2,487.89		
Less: BIR 2306	80.20		
BIR 2307	47.48	VATable Sales	2,487.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.21	VAT Zero Rated Sales	0.00
Add : VAT	192.48	VAT Amount	192.48
TOTAL AMOUNT DUE	2,552.69	TOTAL SALES	2,680.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/430/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264717712082

TABURADA,GABRINA

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-644-9	2647210000-2	10/09/2016	SEPTEMBER/2016	2,679.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26472100002

BC19/124.4/430/0/10/09-26-2016/101

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027596505413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652863

02749254302

Date : 09-26-2016

BC19/124.4/440/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274925430-2

Collection Ref. Code : 1855-94-467-7

Customer Information----------

Name : GACAYAN,RENIE TABORNAL

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001264 EFS6	Pole No	:	0591746
Serial No	:	94719810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1314
Period From	:	08-25-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	218	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 128.62
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.64
CURRENT BILL - SEPTEMBER 2016		626.26
TOTAL AMOUNT DUE		625.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 302.00

Your monthly electricity consumption chart

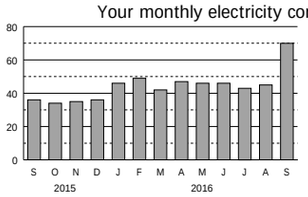

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.26		
Less : VAT	44.20		
Amount Net of VAT	582.06		
Less: BIR 2306	18.42		
BIR 2307	10.97	VATable Sales	582.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.67	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	596.87	TOTAL SALES	626.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/440/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027596505413

GACAYAN,RENIE TABORNAL

Premise Address : NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-467-7	0274925430-2	10/09/2016	SEPTEMBER/2016	625.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02749254302 BC19/124.4/440/0/10/09-26-2016/101 297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425409988205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654270

42558155042

Date : 09-26-2016

BC19/124.4/450/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255815504-2

Collection Ref. Code : 1857-19-827-1

Customer Information----------

Name : GACAYAN,BEVERLIE TABORNAL

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010785 EFS6	Pole No	:	0591746
Serial No	:	121438004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	468
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	265	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
Debit Adjustments		67.67
TOTAL AMOUNT DUE		- 63.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 16, 2015 - 9.00

Your monthly electricity consumption chart

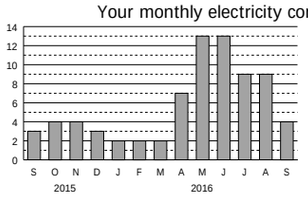

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/450/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425409988205

GACAYAN,BEVERLIE TABORNAL
Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-827-1	4255815504-2	10/09/2016	SEPTEMBER/2016	- 63.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42558155042

BC19/124.4/450/0/10/09-26-2016/101

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246889876323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647377

24603100009

Date : 09-26-2016

BC19/124.4/460/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460310000-9

Collection Ref. Code : 1833-67-461-8

Customer Information----------

Name : AGUILAR,HELEN C TM

Premise Address : NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	35816SS6	Pole No	:	0591746
Serial No	:	68848245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9774
Period From	:	08-25-2016	Prev Rdg	:	9720
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		391.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 360.00

Your monthly electricity consumption chart

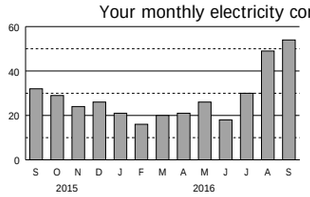

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/460/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246889876323

AGUILAR,HELEN C TM

Premise Address : NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-461-8	2460310000-9	10/09/2016	SEPTEMBER/2016	391.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24603100009 BC19/124.4/460/0/10/09-26-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017943755369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648754

01703100006

Date : 09-26-2016

BC19/124.4/470/0591746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170310000-6

Collection Ref. Code : 1833-76-641-5

Customer Information----------

Name : MATUTINAO,FLORENCIA L TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	362951GS6	Pole No	:	0591746
Serial No	:	2003121124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21916
Period From	:	08-25-2016	Prev Rdg	:	21830
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.98
CURRENT BILL - SEPTEMBER 2016		871.64
TOTAL AMOUNT DUE		871.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 964.00

Your monthly electricity consumption chart

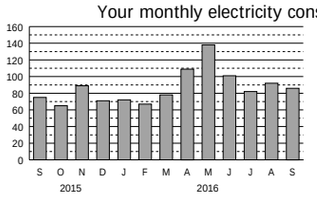

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.64		
Less : VAT	62.28		
Amount Net of VAT	809.36		
Less: BIR 2306	25.97		
BIR 2307	15.37	VATable Sales	809.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.02	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	830.30	TOTAL SALES	871.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/470/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017943755369

MATUTINAO,FLORENCIA L TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-641-5	0170310000-6	10/09/2016	SEPTEMBER/2016	871.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01703100006

BC19/124.4/470/0/10/09-26-2016/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961417149240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655192

96103725758

Date : 09-26-2016

BC19/124.4/480/0591753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610372575-8

Collection Ref. Code : 1857-59-194-1

Customer Information----------

Name : PEC HOLDINGS INC.

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3642 EIS6	Pole No	:	0591753
Serial No	:	83295850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3497
Period From	:	08-25-2016	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	991	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 714.34

Your monthly electricity consumption chart

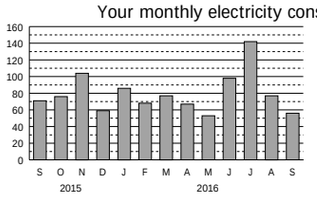

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/480/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961417149240

PEC HOLDINGS INC.

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-194-1	9610372575-8	10/09/2016	SEPTEMBER/2016	437.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96103725758

BC19/124.4/480/0/10/09-26-2016/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170897985595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643634

17023100005

Date : 09-26-2016

BC19/124.4/490/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702310000-5

Collection Ref. Code : 1835-69-209-5

Customer Information----------

Name : GACAYAN,LOLIA TM

Premise Address : SITIO NAPO GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123627WS6	Pole No	:	0591795
Serial No	:	73829394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5553
Period From	:	08-25-2016	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 66.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 21, 2016 - 120.00

Your monthly electricity consumption chart

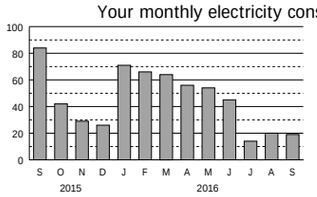

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/490/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170897985595

GACAYAN,LOLIA TM

Premise Address : SITIO NAPO GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-209-5	1702310000-5	10/09/2016	SEPTEMBER/2016	- 66.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17023100005

BC19/124.4/490/0/10/09-26-2016/101

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782294321088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649652

78267185284

Date : 09-26-2016

BC19/124.4/491/0596265/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826718528-4

Collection Ref. Code : 1863-37-353-5

Customer Information----------

Name : BATO,BIENVENIDO ONG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134579	Pole No	:	0596265
Serial No	:	40092045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	427
Period From	:	08-25-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 302.47

Your monthly electricity consumption chart

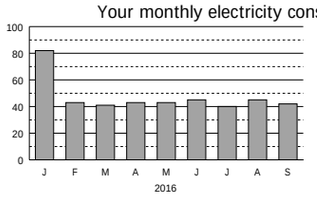

Avg Monthly Usage : 47.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/491/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782294321088

BATO,BIENVENIDO ONG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-353-5	7826718528-4	10/09/2016	SEPTEMBER/2016	284.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78267185284

BC19/124.4/491/0/10/09-26-2016/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028530701441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653164

02813316433

Date : 09-26-2016

BC19/124.4/495/0596041/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281331643-3

Collection Ref. Code : 1859-60-731-4

Customer Information----------

Name : YBANEZ,JUSTINA ZABATE

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018422	Pole No	:	0596041
Serial No	:	121743841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	861
Period From	:	08-25-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.93
CURRENT BILL - SEPTEMBER 2016		316.05
TOTAL AMOUNT DUE		184.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 314.00

Your monthly electricity consumption chart

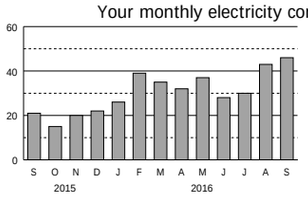

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.05		
Less : VAT	21.99		
Amount Net of VAT	294.06		
Less: BIR 2306	9.17		
BIR 2307	5.44	VATable Sales	294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.45	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	301.44	TOTAL SALES	316.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/495/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028530701441

YBANEZ,JUSTINA ZABATE

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-731-4	0281331643-3	10/09/2016	SEPTEMBER/2016	184.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02813316433 BC19/124.4/495/0/10/09-26-2016/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750039971125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648294

75076052192

Date : 09-26-2016

BC19/124.4/520/0596041/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507605219-2

Collection Ref. Code : 1855-74-668-9

Customer Information----------

Name : ZABATE,ADELFA CATUBIG

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	278864 GS6	Pole No	:	0596041
Serial No	:	47214430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17000
Period From	:	08-25-2016	Prev Rdg	:	16643
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	254	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,454.00	89.08
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		485.90
CURRENT BILL - SEPTEMBER 2016		4,020.31
TOTAL AMOUNT DUE		4,019.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,455.00

Your monthly electricity consumption chart

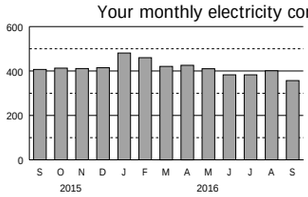

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.31		
Less : VAT	289.31		
Amount Net of VAT	3,731.00		
Less: BIR 2306	120.56		
BIR 2307	71.22	VATable Sales	3,731.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.22	VAT Zero Rated Sales	0.00
Add : VAT	289.31	VAT Amount	289.31
TOTAL AMOUNT DUE	3,828.53	TOTAL SALES	4,020.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/520/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750039971125

ZABATE,ADELFA CATUBIG

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-668-9	7507605219-2	10/09/2016	SEPTEMBER/2016	4,019.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75076052192

BC19/124.4/520/0/10/09-26-2016/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130751187709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655338

13098888038

Date : 09-26-2016

BC19/124.4/525/0551123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309888803-8

Collection Ref. Code : 1857-21-686-5

Customer Information----------

Name : ZABATE,SHIELA MARIE CATUBIG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN : 425-455-876-000

Metering Information----------

Meter No	:	MTR1058387	Pole No	:	0551123
Serial No	:	121751874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97
Period From	:	08-25-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	220	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
Debit Adjustments		47.91
TOTAL AMOUNT DUE		- 85.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 100.00

Your monthly electricity consumption chart

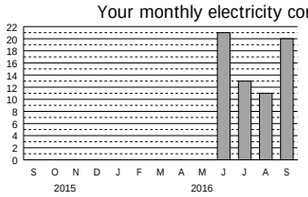

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/525/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130751187709

ZABATE,SHIELA MARIE CATUBIG

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-686-5	1309888803-8	10/09/2016	SEPTEMBER/2016	- 85.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13098888038

BC19/124.4/525/0/10/09-26-2016/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615199042403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648528

61534100005

Date : 09-26-2016

BC19/124.4/530/0596034/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153410000-5

Collection Ref. Code : 1831-65-491-1

Customer Information----------

Name : ZABATE,SERCIO L TM

Premise Address : NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	344200GS6	Pole No	:	0596034
Serial No	:	45591610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6272
Period From	:	08-25-2016	Prev Rdg	:	6168
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.78
CURRENT BILL - SEPTEMBER 2016		1,173.05
TOTAL AMOUNT DUE		1,172.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,202.00

Your monthly electricity consumption chart

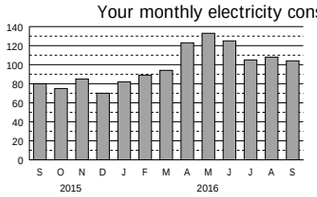

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.05		
Less : VAT	84.49		
Amount Net of VAT	1,088.56		
Less: BIR 2306	35.22		
BIR 2307	20.78	VATable Sales	1,088.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.56	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,117.05	TOTAL SALES	1,173.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/530/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615199042403

ZABATE,SERCIO L TM

Premise Address : NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-491-1	6153410000-5	10/09/2016	SEPTEMBER/2016	1,172.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61534100005

BC19/124.4/530/0/10/09-26-2016/101

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338697095775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644588

33804187509

Date : 09-26-2016

BC19/124.4/535/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380418750-9

Collection Ref. Code : 1861-21-932-6

Customer Information----------

Name : ZABATE,CONCEPCION SOLIYAO

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058448	Pole No	:	0596083
Serial No	:	121572942	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	257
Period From	:	08-25-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		11.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 363.00

Your monthly electricity consumption chart

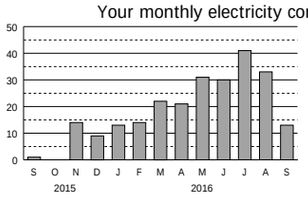

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/535/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338697095775

ZABATE,CONCEPCION SOLIYAO

Premise Address : SITIO ARCOS,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-932-6	3380418750-9	10/09/2016	SEPTEMBER/2016	11.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33804187509

BC19/124.4/535/0/10/09-26-2016/101

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183212588264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649534

18357541509

Date : 09-26-2016

BC19/124.4/540/0596090/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835754150-9

Collection Ref. Code : 1853-86-065-4

Customer Information----------

Name : LABRA,WILMERITO GABAYAN

Premise Address : NAPO,SAPANGDKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566557 GS6	Pole No	:	0596090
Serial No	:	73215264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1724
Period From	:	08-25-2016	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		414.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 464.00

Your monthly electricity consumption chart

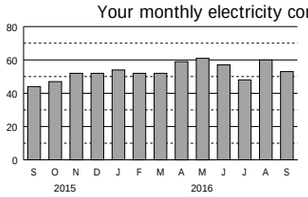

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/540/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183212588264

LABRA,WILMERITO GABAYAN

Premise Address : NAPO,SAPANGDKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-065-4	1835754150-9	10/09/2016	SEPTEMBER/2016	414.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18357541509

BC19/124.4/540/0/10/09-26-2016/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463115159285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654817

46350242957

Date : 09-26-2016

BC19/124.4/560/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635024295-7

Collection Ref. Code : 1857-33-716-6

Customer Information----------

Name : ARNEJO,SUSAN MALABAGO

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007801 EFS6	Pole No	:	0591795
Serial No	:	121429836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1063
Period From	:	08-25-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 188.00

Your monthly electricity consumption chart

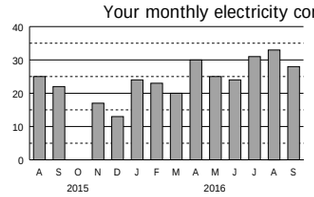

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/560/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463115159285

ARNEJO,SUSAN MALABAGO

Premise Address : SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-716-6	4635024295-7	10/09/2016	SEPTEMBER/2016	116.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46350242957

BC19/124.4/560/0/10/09-26-2016/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315996944251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648329

3151274798

Date : 09-26-2016

BC19/124.4/570/0591795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151527479-8

Collection Ref. Code : 1857-88-998-3

Customer Information----------

Name : SARSALEJO,REBECCA DUNGOG

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5356 EIS6	Pole No	:	0591795
Serial No	:	42351434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1135
Period From	:	08-25-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 119.11
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.46
CURRENT BILL - SEPTEMBER 2016		626.03
TOTAL AMOUNT DUE		625.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 682.00

Your monthly electricity consumption chart

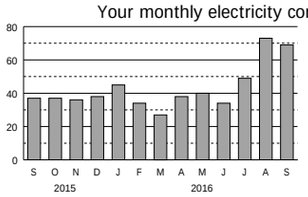

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.03		
Less : VAT	44.51		
Amount Net of VAT	581.52		
Less: BIR 2306	18.56		
BIR 2307	10.97	VATable Sales	581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.99	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	596.50	TOTAL SALES	626.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/570/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315996944251

SARSALEJO,REBECCA DUNGOG

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-998-3	3151527479-8	10/09/2016	SEPTEMBER/2016	625.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3151274798

BC19/124.4/570/0/10/09-26-2016/101

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014822184159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647232

01452100009

Date : 09-26-2016

BC19/124.4/580/0596090/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145210000-9

Collection Ref. Code : 1821-75-626-6

Customer Information----------

Name : YLAYA,GONZALO TM F.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174381DS6	Pole No	:	0596090
Serial No	:	10982281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5578
Period From	:	08-25-2016	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,202.00

Your monthly electricity consumption chart

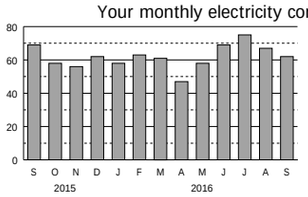

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/580/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014822184159

YLAYA,GONZALO TM F.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-626-6	0145210000-9	10/09/2016	SEPTEMBER/2016	548.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01452100009

BC19/124.4/580/0/10/09-26-2016/101

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796375706159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655935

79699746966

Date : 09-26-2016

BC19/124.4/590/0596013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969974696-6

Collection Ref. Code : 1855-74-608-5

Customer Information----------

Name : SACAMAY,MERVIN VILLARIN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4190 EVS6	Pole No	:	0596013
Serial No	:	01118671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1153
Period From	:	08-25-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		190.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 320.00

Your monthly electricity consumption chart

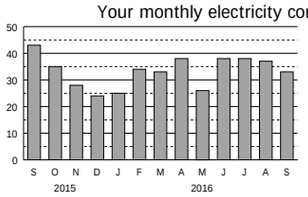

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/590/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796375706159

SACAMAY,MERVIN VILLARIN

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-608-5	7969974696-6	10/09/2016	SEPTEMBER/2016	190.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79699746966

BC19/124.4/590/0/10/09-26-2016/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954120690767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651713

95472100007

Date : 09-26-2016

BC19/124.4/620/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547210000-7

Collection Ref. Code : 1807-49-629-5

Customer Information----------

Name : LOPEZ,GUALBERTO CHP

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	216347WS6	Pole No	:	0596020
Serial No	:	44733520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54721
Period From	:	08-25-2016	Prev Rdg	:	54721
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 60.00

Your monthly electricity consumption chart

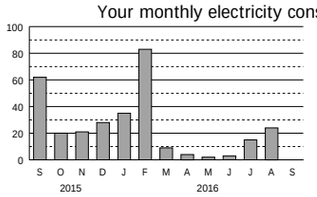

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/620/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954120690767

LOPEZ,GUALBERTO CHP

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-629-5	9547210000-7	10/09/2016	SEPTEMBER/2016	5.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95472100007

BC19/124.4/620/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654994237262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650819

65472100000

Date : 09-26-2016

BC19/124.4/630/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547210000-0

Collection Ref. Code : 1807-49-617-1

Customer Information----------

Name : UBOD,CENON C

Premise Address : H. LABRA ST./SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	484511GS6	Pole No	:	0596083
Serial No	:	54197588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1973
Period From	:	08-25-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 88.00

Your monthly electricity consumption chart

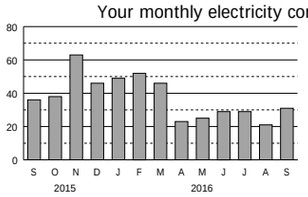

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/630/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654994237262

UBOD,CENON C

Premise Address : H. LABRA ST./SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-617-1	6547210000-0	10/09/2016	SEPTEMBER/2016	177.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65472100000

BC19/124.4/630/0/10/09-26-2016/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583586083526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648910

58352100000

Date : 09-26-2016

BC19/124.4/670/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835210000-0

Collection Ref. Code : 1821-72-320-1

Customer Information----------

Name : SACAMAY,AURELIA V

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	125980WS6	Pole No	:	0596083
Serial No	:	70110803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14156
Period From	:	08-25-2016	Prev Rdg	:	13982
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.60
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,912.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,679.00

Your monthly electricity consumption chart

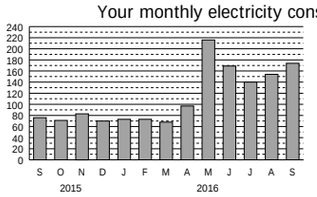

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	136.08		
Amount Net of VAT	1,777.32		
Less: BIR 2306	56.70		
BIR 2307	33.89	VATable Sales	1,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.73	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/670/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583586083526

SACAMAY,AURELIA V

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-320-1	5835210000-0	10/09/2016	SEPTEMBER/2016	1,912.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58352100000

BC19/124.4/670/0/10/09-26-2016/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554597051919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651340

5547210000 1

Date : 09-26-2016

BC19/124.4/680/0596083/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547210000-1

Collection Ref. Code : 1807-49-614-7

Customer Information----------

Name : VILLARIN,SUSANA Z

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	162404WS6	Pole No	:	0596083
Serial No	:	47542757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6419
Period From	:	08-25-2016	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		702.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,641.87

Your monthly electricity consumption chart

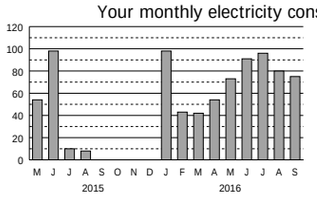

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/680/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554597051919

VILLARIN,SUSANA Z

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-614-7	5547210000-1	10/09/2016	SEPTEMBER/2016	702.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5547210000 1

BC19/124.4/680/0/10/09-26-2016/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401720521406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40151100001

BILLING STATEMENT

1006642252

Date : 09-26-2016

BC19/124.4/710/0596020/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015110000-1

Collection Ref. Code : 1827-44-203-4

Customer Information----------

Name : SABAL,VIRGINIA V

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	471184GS6	Pole No	:	0596020
Serial No	:	68540786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9115
Period From	:	08-25-2016	Prev Rdg	:	9012
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,426.13

Your monthly electricity consumption chart

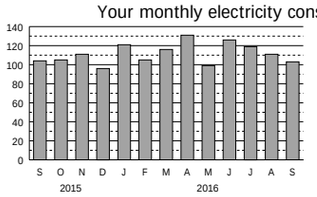

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/710/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401720521406

SABAL,VIRGINIA V

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-203-4	4015110000-1	10/09/2016	SEPTEMBER/2016	1,134.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40151100001

BC19/124.4/710/0/10/09-26-2016/101

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320360451338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650871

32062566032

Date : 09-26-2016

BC19/124.4/715/0597145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206256603-2

Collection Ref. Code : 1855-64-635-8

Customer Information----------

Name : SACAMAY,LUCILA ZABATE

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	2359 EVS6	Pole No	:	0597145
Serial No	:	01512617	Multiplier	:	1
Period To	:	08-26-2016	Pres Rdg	:	56
Period From	:	08-25-2016	Prev Rdg	:	56
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.02
CURRENT BILL - AUGUST 2016		0.19
Advance Payment/Credit Adjustments		- 5.59
TOTAL AMOUNT DUE		- 269.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 30, 2015 - 10.00

Your monthly electricity consumption chart

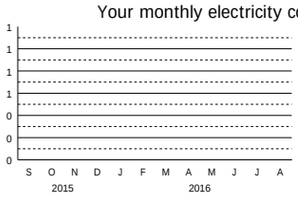

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/715/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320360451338

SACAMAY,LUCILA ZABATE

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-635-8	3206256603-2	10/09/2016	AUGUST/2016	- 269.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32062566032

BC19/124.4/715/0/10/09-26-2016/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364485979828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656353

36472100001

Date : 09-26-2016

BC19/124.4/740/0596125/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647210000-1

Collection Ref. Code : 1807-49-653-8

Customer Information----------

Name : PARATO,ALBERTO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	333876GS6	Pole No	:	0596125
Serial No	:	48022404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2144
Period From	:	08-25-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 91.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 30, 2016 - 20.00

Your monthly electricity consumption chart

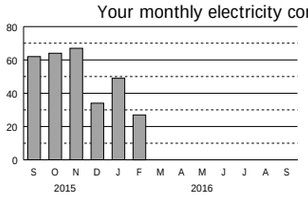

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/740/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364485979828

PARATO,ALBERTO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-653-8	3647210000-1	10/09/2016	SEPTEMBER/2016	- 91.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36472100001

BC19/124.4/740/0/10/09-26-2016/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329660918379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654976

32903100009

Date : 09-26-2016

BC19/124.4/760/0596160/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290310000-9

Collection Ref. Code : 1835-35-794-6

Customer Information----------

Name : DAYON,SABINIANO K TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	223881WS6	Pole No	:	0596160
Serial No	:	44902163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5479
Period From	:	08-25-2016	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		6.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 11, 2016 - 20.00

Your monthly electricity consumption chart

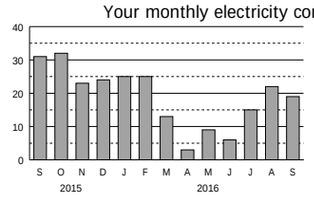

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/760/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329660918379

DAYON,SABINIANO K TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-794-6	3290310000-9	10/09/2016	SEPTEMBER/2016	6.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32903100009

BC19/124.4/760/0/10/09-26-2016/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624900132945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653094

62424100006

Date : 09-26-2016

BC19/124.4/770/0596125/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242410000-6

Collection Ref. Code : 1831-54-677-9

Customer Information----------

Name : TABORADA,ALFREDO S TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1048555	Pole No	:	0596125
Serial No	:	126812535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	303
Period From	:	08-25-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - SEPTEMBER 2016		10.65
TOTAL AMOUNT DUE		20.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 1,667.00

Your monthly electricity consumption chart

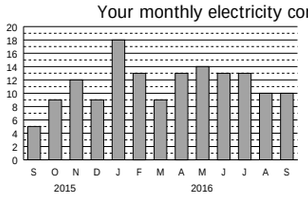

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.65		
Less : VAT	0.63		
Amount Net of VAT	10.02		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.28	TOTAL SALES	10.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/770/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624900132945

TABORADA,ALFREDO S TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-677-9	6242410000-6	10/09/2016	SEPTEMBER/2016	20.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62424100006

BC19/124.4/770/0/10/09-26-2016/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515600913421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649401

51554019821

Date : 09-26-2016

BC19/124.4/780/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155401982-1

Collection Ref. Code : 1853-64-698-9

Customer Information----------

Name : OMAR,ALVIN AREVALO

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	555574 GS6	Pole No	:	0596146
Serial No	:	63709204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2362
Period From	:	08-25-2016	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		957.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,028.00

Your monthly electricity consumption chart

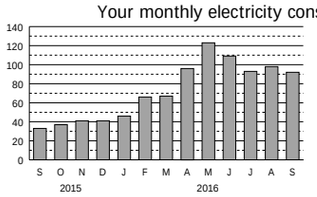

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/780/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515600913421

OMAR,ALVIN AREVALO

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-698-9	5155401982-1	10/09/2016	SEPTEMBER/2016	957.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51554019821 BC19/124.4/780/0/10/09-26-2016/101 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424572727292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653551

42424100008

Date : 09-26-2016

BC19/124.4/790/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242410000-8

Collection Ref. Code : 1831-54-665-5

Customer Information----------

Name : TABORNAL,RICARDO T TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1021699	Pole No	:	0596146
Serial No	:	121748464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1381
Period From	:	08-25-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		278.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 403.00

Your monthly electricity consumption chart

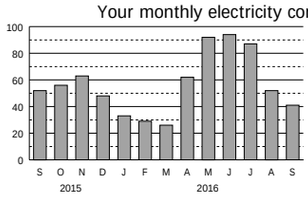

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/790/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424572727292

TABORNAL,RICARDO T TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-665-5	4242410000-8	10/09/2016	SEPTEMBER/2016	278.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42424100008

BC19/124.4/790/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102241176943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642341

10278291686

Date : 09-26-2016

BC19/124.4/800/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027829168-6

Collection Ref. Code : 1855-83-920-2

Customer Information----------

Name : TABORNAL,TERESA TABORADA

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003122 EFS6	Pole No	:	0596146
Serial No	:	97685154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1310
Period From	:	08-25-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.35
CURRENT BILL - SEPTEMBER 2016		193.87
TOTAL AMOUNT DUE		169.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 200.00

Your monthly electricity consumption chart

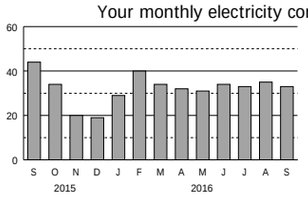

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.87		
Less : VAT	13.39		
Amount Net of VAT	180.48		
Less: BIR 2306	5.57		
BIR 2307	3.30	VATable Sales	180.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.61	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	185.00	TOTAL SALES	193.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/800/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102241176943

TABORNAL,TERESA TABORADA

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-920-2	1027829168-6	10/09/2016	SEPTEMBER/2016	169.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10278291686

BC19/124.4/800/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275052827177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645063

27511100003

Date : 09-26-2016

BC19/124.4/810/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751110000-3

Collection Ref. Code : 1841-25-734-6

Customer Information----------

Name : FABURADA,JOAN D

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078778	Pole No	:	0596146
Serial No	:	40010042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	505
Period From	:	08-25-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 179.41
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.04
CURRENT BILL - SEPTEMBER 2016		125.48
TOTAL AMOUNT DUE		124.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 190.00

Your monthly electricity consumption chart

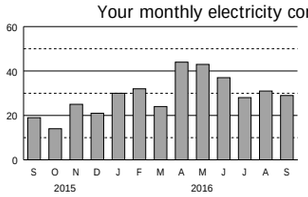

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.48		
Less : VAT	8.46		
Amount Net of VAT	117.02		
Less: BIR 2306	3.51		
BIR 2307	2.06	VATable Sales	117.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.45	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	119.91	TOTAL SALES	125.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/810/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275052827177

FABURADA,JOAN D

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-734-6	2751110000-3	10/09/2016	SEPTEMBER/2016	124.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27511100003

BC19/124.4/810/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114039311073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648207

11435619694

Date : 09-26-2016

BC19/124.4/820/0596146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143561969-4

Collection Ref. Code : 1855-74-647-6

Customer Information----------

Name : CAL,LUCIANA BONGHANOY

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000652 EFS6	Pole No	:	0596146
Serial No	:	118019138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1330
Period From	:	08-25-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 189.58
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.65
CURRENT BILL - SEPTEMBER 2016		233.92
TOTAL AMOUNT DUE		231.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 195.00

Your monthly electricity consumption chart

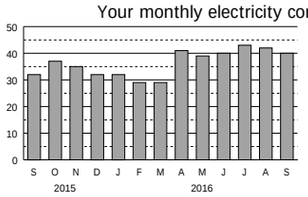

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.92		
Less : VAT	16.12		
Amount Net of VAT	217.80		
Less: BIR 2306	6.72		
BIR 2307	3.98	VATable Sales	217.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.10	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	223.22	TOTAL SALES	233.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/820/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114039311073

CAL,LUCIANA BONGHANOY

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-647-6	1143561969-4	10/09/2016	SEPTEMBER/2016	231.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11435619694

BC19/124.4/820/0/10/09-26-2016/101

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524345380672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52424100007

1006653954

Date : 09-26-2016

BC19/124.4/830/0596153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242410000-7

Collection Ref. Code : 1831-54-674-4

Customer Information----------

Name : PARADERO,VALERIANA H TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	3955GA23	Pole No	:	0596153
Serial No	:	95954871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7200
Period From	:	08-25-2016	Prev Rdg	:	7185
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 1.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 15.00

Your monthly electricity consumption chart

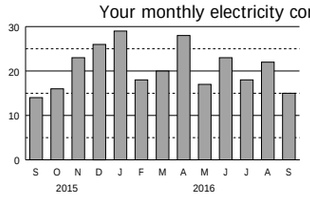

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/830/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524345380672

PARADERO,VALERIANA H TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-674-4	5242410000-7	10/09/2016	SEPTEMBER/2016	- 1.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52424100007

BC19/124.4/830/0/10/09-26-2016/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267274653793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641864

26759115632

Date : 09-26-2016

BC19/124.4/840/0596132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675911563-2

Collection Ref. Code : 1855-83-911-3

Customer Information----------

Name : NAQUINES,JOAN PARATO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003113 EFS6	Pole No	:	0596132
Serial No	:	97690662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1174
Period From	:	08-25-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	55.38
Transmission Charge	0.3425/kWh	3.47
System Loss Charge	0.8726/kWh	8.83
Sub-Total		67.68
Distribution Charges		
Distribution Charge	1.7506/kWh	17.72
Supply Charge	0.4118/kWh	4.17
Metering Charge	0.6989/kWh	7.08
	5.00/month	5.00
Sub-Total		33.97
Others		
Subsidy on Lifeline Discount	-1. of 96.65	- 96.65
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.56
Transmission		0.09
System Loss		0.53
Distribution		4.08
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.59
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.26
Sub-Total		5.48
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10.48
TOTAL AMOUNT DUE		- 99.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 50.00

Your monthly electricity consumption chart

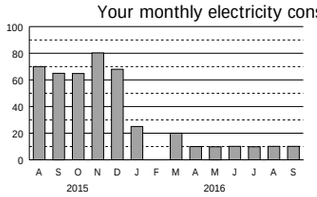

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.48		
Less : VAT	0.60		
Amount Net of VAT	9.88		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.53	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/840/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267274653793

NAQUINES,JOAN PARATO

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-911-3	2675911563-2	10/09/2016	SEPTEMBER/2016	- 99.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26759115632

BC19/124.4/840/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224834130059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651385

22424100000

Date : 09-26-2016

BC19/124.4/870/0596160/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242410000-0

Collection Ref. Code : 1831-54-653-1

Customer Information----------

Name : PARATO,ALFREDO G TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	369012GS6	Pole No	:	0596160
Serial No	:	02107208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5047
Period From	:	08-25-2016	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 69.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2016 - 90.00

Your monthly electricity consumption chart

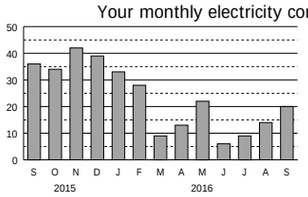

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/870/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224834130059

PARATO,ALFREDO G TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-653-1	2242410000-0	10/09/2016	SEPTEMBER/2016	- 69.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22424100000

BC19/124.4/870/0/10/09-26-2016/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464084874630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655038

46472100000

Date : 09-26-2016

BC19/124.4/880/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647210000-0

Collection Ref. Code : 1807-49-662-7

Customer Information----------

Name : UBOD,ROSENDO

Premise Address : NAPO-GUADALUPE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	1823FA21	Pole No	:	0596174
Serial No	:	472411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	786
Period From	:	08-25-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 553.00

Your monthly electricity consumption chart

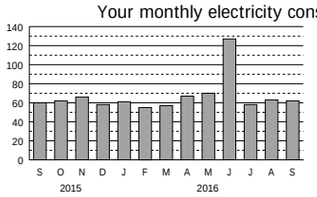

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/880/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464084874630

UBOD,ROSENDO
Premise Address : NAPO-GUADALUPE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-662-7	4647210000-0	10/09/2016	SEPTEMBER/2016	548.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46472100000

BC19/124.4/880/0/10/09-26-2016/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679293945272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646604

67977215325

Date : 09-26-2016

BC19/124.4/885/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797721532-5

Collection Ref. Code : 1863-69-338-6

Customer Information----------

Name : BACLAYON,MAYFLOR UBOD

Premise Address : NAPU,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140684	Pole No	:	0596174
Serial No	:	85021810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	187
Period From	:	08-25-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 176.00

Your monthly electricity consumption chart

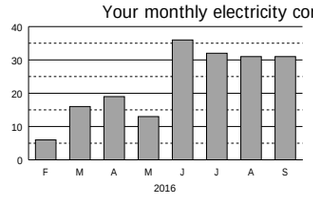

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/885/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679293945272

BACLAYON,MAYFLOR UBOD

Premise Address : NAPU,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-338-6	6797721532-5	10/09/2016	SEPTEMBER/2016	178.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67977215325

BC19/124.4/885/0/10/09-26-2016/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724333242909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651021

72424100005

Date : 09-26-2016

BC19/124.4/890/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242410000-5

Collection Ref. Code : 1831-54-680-9

Customer Information----------

Name : UBOD,VERGIE L TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4091GA23	Pole No	:	0596174
Serial No	:	95964415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3113
Period From	:	08-25-2016	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 120.00

Your monthly electricity consumption chart

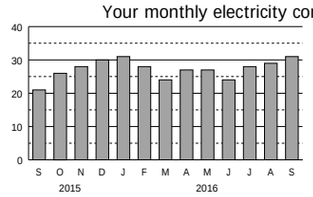

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/890/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724333242909

UBOD,VERGIE L TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-680-9	7242410000-5	10/09/2016	SEPTEMBER/2016	178.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72424100005 BC19/124.4/890/0/10/09-26-2016/101 333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273316270249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644023

27371424022

Date : 09-26-2016

BC19/124.4/910/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737142402-2

Collection Ref. Code : 1851-94-959-3

Customer Information----------

Name : MORENO,BRINDES GASIONG

Premise Address : SITIO NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	534961 GS6	Pole No	:	0596174
Serial No	:	58065410	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4172
Period From	:	08-25-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.82
CURRENT BILL - SEPTEMBER 2016		1,297.53
TOTAL AMOUNT DUE		1,297.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,374.00

Your monthly electricity consumption chart

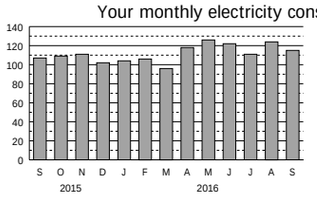

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.53		
Less : VAT	93.47		
Amount Net of VAT	1,204.06		
Less: BIR 2306	38.96		
BIR 2307	22.99	VATable Sales	1,204.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.11	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,235.58	TOTAL SALES	1,297.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/910/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273316270249

MORENO,BRINDES GASIONG

Premise Address : SITIO NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-959-3	2737142402-2	10/09/2016	SEPTEMBER/2016	1,297.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27371424022

BC19/124.4/910/0/10/09-26-2016/101

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569081114328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642729

56900880743

Date : 09-26-2016

BC19/124.4/920/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690088074-3

Collection Ref. Code : 1855-32-608-6

Customer Information----------

Name : HELIACONE,TARCESIA UBOD

Premise Address : NAPO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1004407	Pole No	:	0596174
Serial No	:	90668889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1527
Period From	:	08-25-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.23
CURRENT BILL - SEPTEMBER 2016		562.93
TOTAL AMOUNT DUE		562.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 611.00

Your monthly electricity consumption chart

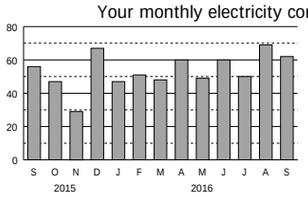

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.93		
Less : VAT	40.01		
Amount Net of VAT	522.92		
Less: BIR 2306	16.67		
BIR 2307	9.87	VATable Sales	522.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.38	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	536.39	TOTAL SALES	562.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/920/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569081114328

HELIACONE,TARCESIA UBOD

Premise Address : NAPO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-608-6	5690088074-3	10/09/2016	SEPTEMBER/2016	562.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56900880743

BC19/124.4/920/0/10/09-26-2016/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505596445232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644247

50534100008

Date : 09-26-2016

BC19/124.4/930/0596174/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053410000-8

Collection Ref. Code : 1831-65-014-2

Customer Information----------

Name : UBOD,CLEMENCIA N TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024088	Pole No	:	0596174
Serial No	:	121757967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2486
Period From	:	08-25-2016	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	50	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.95
CURRENT BILL - SEPTEMBER 2016		1,182.92
TOTAL AMOUNT DUE		1,182.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,155.93

Your monthly electricity consumption chart

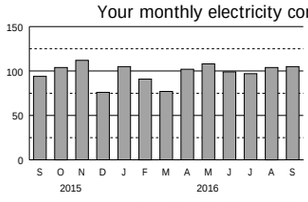

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.92		
Less : VAT	85.13		
Amount Net of VAT	1,097.79		
Less: BIR 2306	35.48		
BIR 2307	20.96	VATable Sales	1,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.35	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,126.48	TOTAL SALES	1,182.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/930/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505596445232

UBOD,CLEMENCIA N TM

Premise Address : SITIO NAPU SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-014-2	5053410000-8	10/09/2016	SEPTEMBER/2016	1,182.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50534100008

BC19/124.4/930/0/10/09-26-2016/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943579544476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646158

94364766009

Date : 09-26-2016

BC19/124.4/940/0596181/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436476600-9

Collection Ref. Code : 1855-92-638-5

Customer Information----------

Name : ZAMORA,ALFREDO ZABATE

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002186 EFS6	Pole No	:	0596181
Serial No	:	94722473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	710
Period From	:	08-25-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	336	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
Debit Adjustments		41.17
TOTAL AMOUNT DUE		- 29.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 1.62

Your monthly electricity consumption chart

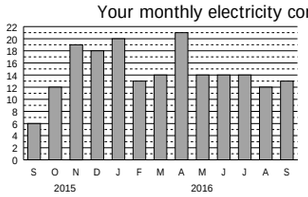

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/940/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943579544476

ZAMORA,ALFREDO ZABATE

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-638-5	9436476600-9	10/09/2016	SEPTEMBER/2016	- 29.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94364766009

BC19/124.4/940/0/10/09-26-2016/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189811948224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652390

18992100000

Date : 09-26-2016

BC19/124.4/950/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899210000-0

Collection Ref. Code : 1811-62-923-7

Customer Information----------

Name : BREGOLE,FEDENCIA TM E.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228158DS6	Pole No	:	0596251
Serial No	:	11156080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6209
Period From	:	08-25-2016	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.81
CURRENT BILL - SEPTEMBER 2016		1,479.69
TOTAL AMOUNT DUE		1,441.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,710.00

Your monthly electricity consumption chart

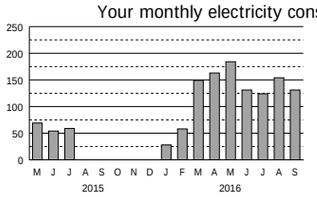

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.69		
Less : VAT	106.64		
Amount Net of VAT	1,373.05		
Less: BIR 2306	44.44		
BIR 2307	26.21	VATable Sales	1,373.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.40	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,409.04	TOTAL SALES	1,479.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/950/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189811948224

BREGOLE,FEDENCIA TM E.

Premise Address : NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-923-7	1899210000-0	10/09/2016	SEPTEMBER/2016	1,441.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18992100000 BC19/124.4/950/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709370818328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645179

7096644761-0

Date : 09-26-2016

BC19/124.4/955/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096644761-0

Collection Ref. Code : 1857-20-965-6

Customer Information----------

Name : QUIMBO,JACQUELINE TIRANDO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046870	Pole No	:	0596251
Serial No	:	125289194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	697
Period From	:	08-25-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.41
CURRENT BILL - SEPTEMBER 2016		242.70
TOTAL AMOUNT DUE		242.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 832.00

Your monthly electricity consumption chart

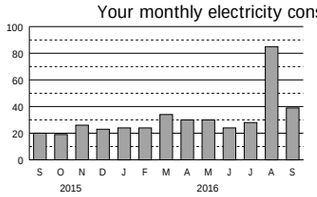

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.70		
Less : VAT	17.27		
Amount Net of VAT	225.43		
Less: BIR 2306	7.21		
BIR 2307	4.14	VATable Sales	225.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.08	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	231.35	TOTAL SALES	242.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/955/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709370818328

QUIMBO,JACQUELINE TIRANDO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-965-6	7096644761-0	10/09/2016	SEPTEMBER/2016	242.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7096644761-0

BC19/124.4/955/0/10/09-26-2016/101

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644398367489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646538

64443100009

Date : 09-26-2016

BC19/124.4/960/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444310000-9

Collection Ref. Code : 1837-60-440-1

Customer Information----------

Name : UBOD,ROSABELLA H TM

Premise Address : KA-DIANOY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	10349GS3	Pole No	:	0596251
Serial No	:	67801502	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4141
Period From	:	08-25-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.06
CURRENT BILL - SEPTEMBER 2016		197.95
TOTAL AMOUNT DUE		196.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 106.00

Your monthly electricity consumption chart

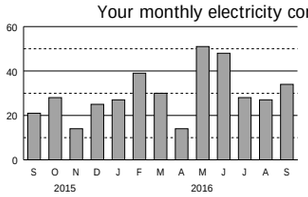

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.95		
Less : VAT	13.60		
Amount Net of VAT	184.35		
Less: BIR 2306	5.68		
BIR 2307	3.36	VATable Sales	184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.31	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	188.91	TOTAL SALES	197.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/960/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644398367489

UBOD,ROSABELLA H TM

Premise Address : KA-DIANOY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-440-1	6444310000-9	10/09/2016	SEPTEMBER/2016	196.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64443100009

BC19/124.4/960/0/10/09-26-2016/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744770715009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645713

74443100008

Date : 09-26-2016

BC19/124.4/970/0596251/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444310000-8

Collection Ref. Code : 1837-60-443-6

Customer Information----------

Name : UBOD,ELENA O TM

Premise Address : KA-DIANOY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1093983	Pole No	:	0596251
Serial No	:	129127691	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	258
Period From	:	08-25-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 174.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 17, 2016 - 98.00

Your monthly electricity consumption chart

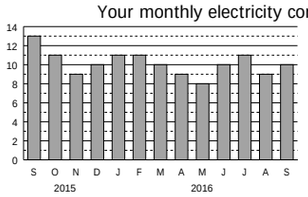

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/970/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744770715009

UBOD,ELENA O TM

Premise Address : KA-DIANOY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-443-6	7444310000-8	10/09/2016	SEPTEMBER/2016	- 174.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74443100008

BC19/124.4/970/0/10/09-26-2016/101

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324359361247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652371

32424100009

Date : 09-26-2016

BC19/124.4/990/0596181/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242410000-9

Collection Ref. Code : 1831-54-656-6

Customer Information----------

Name : RAGO,MARILOU F TM

Premise Address : SITIO NAPU SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	167434WS6	Pole No	:	0596181
Serial No	:	47439880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7087
Period From	:	08-25-2016	Prev Rdg	:	7054
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 96.00

Your monthly electricity consumption chart

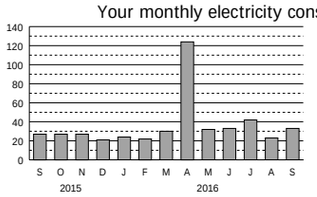

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/990/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324359361247

RAGO,MARILOU F TM

Premise Address : SITIO NAPU SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-656-6	3242410000-9	10/09/2016	SEPTEMBER/2016	189.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32424100009

BC19/124.4/990/0/10/09-26-2016/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169848915887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642963

16982640969

Date : 09-26-2016

BC19/124.4/1005/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698264096-9

Collection Ref. Code : 1859-57-740-7

Customer Information----------

Name : ARCHIVAL,CONSORCIA SABAL

Premise Address : KA DIANOY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1063015	Pole No	:	0596223
Serial No	:	125290768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	474
Period From	:	08-25-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	136	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 320.19

Your monthly electricity consumption chart

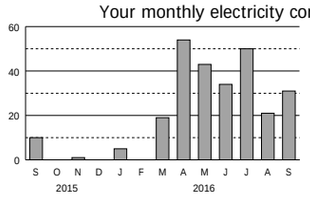

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1005/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169848915887

ARCHIVAL,CONSORCIA SABAL
Premise Address : KA DIANOY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-740-7	1698264096-9	10/09/2016	SEPTEMBER/2016	178.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16982640969

BC19/124.4/1005/0/10/09-26-2016/101

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374868430853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645131

37472100009

Date : 09-26-2016

BC19/124.4/1010/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747210000-9

Collection Ref. Code : 1807-49-743-7

Customer Information----------

Name : SACAMAY,VALERIANO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	238582DS6	Pole No	:	0596223
Serial No	:	11547640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4208
Period From	:	08-25-2016	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 124.92
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.32
CURRENT BILL - SEPTEMBER 2016		608.55
TOTAL AMOUNT DUE		607.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 296.00

Your monthly electricity consumption chart

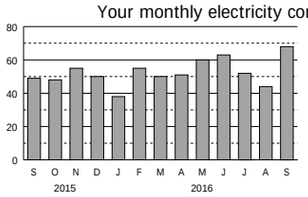

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.55		
Less : VAT	42.95		
Amount Net of VAT	565.60		
Less: BIR 2306	17.89		
BIR 2307	10.66	VATable Sales	565.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.05	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	580.00	TOTAL SALES	608.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1010/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374868430853

SACAMAY,VALERIANO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-743-7	3747210000-9	10/09/2016	SEPTEMBER/2016	607.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37472100009 BC19/124.4/1010/0/10/09-26-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574144659748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644776

57472100007

Date : 09-26-2016

BC19/124.4/1020/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747210000-7

Collection Ref. Code : 1807-49-749-6

Customer Information----------

Name : SABAL,ANACLETA U

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	229840DS6	Pole No	:	0596223
Serial No	:	10680457	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4403
Period From	:	08-25-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		848.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 672.00

Your monthly electricity consumption chart

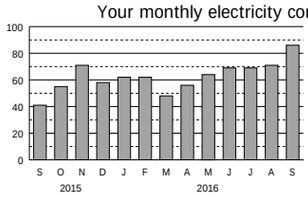

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1020/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574144659748

SABAL,ANACLETA U

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-749-6	5747210000-7	10/09/2016	SEPTEMBER/2016	848.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57472100007

BC19/124.4/1020/0/10/09-26-2016/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519949819107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651539

51968761174

Date : 09-26-2016

BC19/124.4/1025/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196876117-4

Collection Ref. Code : 1859-44-527-6

Customer Information----------

Name : SABAL,DONALD GABUTAN

Premise Address : SITIO KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027860	Pole No	:	0596223
Serial No	:	121753152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	132
Period From	:	08-25-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
Debit Adjustments		59.50
TOTAL AMOUNT DUE		- 87.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 15.00

Your monthly electricity consumption chart

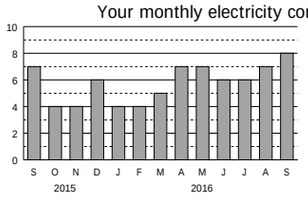

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1025/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519949819107

SABAL,DONALD GABUTAN

Premise Address : SITIO KA-DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-527-6	5196876117-4	10/09/2016	SEPTEMBER/2016	- 87.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51968761174

BC19/124.4/1025/0/10/09-26-2016/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913608443067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648204

91373348449

Date : 09-26-2016

BC19/124.4/1030/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137334844-9

Collection Ref. Code : 1853-61-266-9

Customer Information----------

Name : MESA,MARK ANTHONY RODRIGUEZ

Premise Address : KA-DIANOY,SAPANG-DAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078420	Pole No	:	0595721
Serial No	:	40010089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1528
Period From	:	08-25-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	626	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 823.00

Your monthly electricity consumption chart

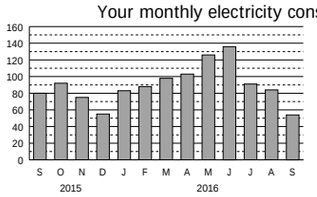

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1030/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913608443067

MESA,MARK ANTHONY RODRIGUEZ

Premise Address : KA-DIANOY,SAPANG-DAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-266-9	9137334844-9	10/09/2016	SEPTEMBER/2016	421.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91373348449 BC19/124.4/1030/0/10/09-26-2016/101 347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629876524673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655213

62909294514

Date : 09-26-2016

BC19/124.4/1035/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290929451-4

Collection Ref. Code : 1861-79-692-7

Customer Information----------

Name : PEREZ,KRISTYL BENELERAO

Premise Address : SITIO KA DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127849	Pole No	:	0596244
Serial No	:	40095046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	318
Period From	:	08-25-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.60
CURRENT BILL - SEPTEMBER 2016		207.12
TOTAL AMOUNT DUE		216.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 205.00

Your monthly electricity consumption chart

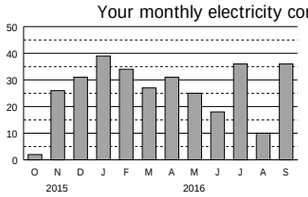

Avg Monthly Usage : 26.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.12		
Less : VAT	14.14		
Amount Net of VAT	192.98		
Less: BIR 2306	5.90		
BIR 2307	3.52	VATable Sales	192.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.56	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	197.70	TOTAL SALES	207.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1035/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629876524673

PEREZ,KRISTYL BENELERAO

Premise Address : SITIO KA DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-692-7	6290929451-4	10/09/2016	SEPTEMBER/2016	216.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62909294514

BC19/124.4/1035/0/10/09-26-2016/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674289829944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644601

67472100006

Date : 09-26-2016

BC19/124.4/1040/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747210000-6

Collection Ref. Code : 1807-49-752-6

Customer Information----------

Name : SABAL,GAVINO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	388183GS6	Pole No	:	0596223
Serial No	:	2003155163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6802
Period From	:	08-25-2016	Prev Rdg	:	6745
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		441.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 220.00

Your monthly electricity consumption chart

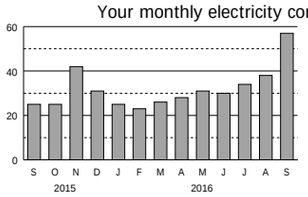

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1040/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674289829944

SABAL,GAVINO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-752-6	6747210000-6	10/09/2016	SEPTEMBER/2016	441.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67472100006

BC19/124.4/1040/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853903804711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650052

85352100003

Date : 09-26-2016

BC19/124.4/1050/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535210000-3

Collection Ref. Code : 1821-65-875-2

Customer Information----------

Name : TABORNAL,ANGELINA S

Premise Address : SITIO KA-DIANOY NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375870GS6	Pole No	:	0596223
Serial No	:	2003135139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2490
Period From	:	08-25-2016	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	58	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		132.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 133.00

Your monthly electricity consumption chart

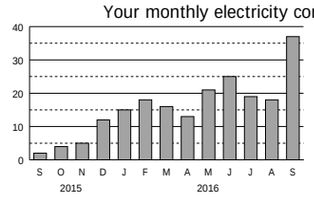

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1050/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853903804711

TABORNAL,ANGELINA S

Premise Address : SITIO KA-DIANOY NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-875-2	8535210000-3	10/09/2016	SEPTEMBER/2016	132.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85352100003

BC19/124.4/1050/0/10/09-26-2016/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885739401373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649853

88511793684

Date : 09-26-2016

BC19/124.4/1055/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851179368-4

Collection Ref. Code : 1861-88-341-2

Customer Information----------

Name : LATO,JOSEPHINE PEREZ

Premise Address : KA-EMDIANO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119336	Pole No	:	0595805
Serial No	:	84450402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	495
Period From	:	08-25-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		12.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 27.00

Your monthly electricity consumption chart

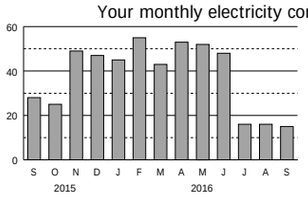

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1055/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885739401373

LATO,JOSEPHINE PEREZ
Premise Address : KA-EMDIANO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-341-2	8851179368-4	10/09/2016	SEPTEMBER/2016	12.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88511793684

BC19/124.4/1055/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339648227265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645069

33951319442

Date : 09-26-2016

BC19/124.4/1060/0596223/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395131944-2

Collection Ref. Code : 1857-60-491-1

Customer Information----------

Name : SABAL,ADRIANO JR. SACAMAY

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011789 EFS6	Pole No	:	0596223
Serial No	:	121436179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2412
Period From	:	08-25-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		572.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 795.00

Your monthly electricity consumption chart

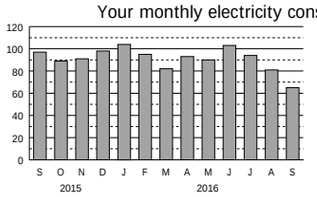

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1060/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339648227265

SABAL,ADRIANO JR. SACAMAY

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-491-1	3395131944-2	10/09/2016	SEPTEMBER/2016	572.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33951319442 BC19/124.4/1060/0/10/09-26-2016/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504282261357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50443100008

1006643918

Date : 09-26-2016

BC19/124.4/1070/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044310000-8

Collection Ref. Code : 1837-55-833-7

Customer Information----------

Name : SACAMAY,BERNADETA C TM

Premise Address : SITIO DIANOY SAPANDAKU

TIN :

Metering Information----------

Meter No	:	MTR1004405	Pole No	:	0595721
Serial No	:	95967042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1312
Period From	:	08-25-2016	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 543.00

Your monthly electricity consumption chart

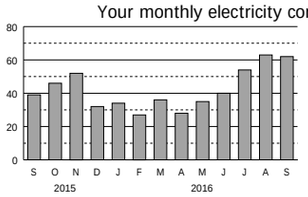

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1070/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504282261357

SACAMAY,BERNADETA C TM

Premise Address : SITIO DIANOY SAPANDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-833-7	5044310000-8	10/09/2016	SEPTEMBER/2016	548.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50443100008 BC19/124.4/1070/0/10/09-26-2016/101 353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351738432706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651223

35176121461

Date : 09-26-2016

BC19/124.4/1075/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517612146-1

Collection Ref. Code : 1861-51-611-8

Customer Information----------

Name : JACALAN,FELICIDAD LEONALO

Premise Address : KADIANOY,SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107927	Pole No	:	0596244
Serial No	:	40044685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	772
Period From	:	08-25-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		539.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 465.00

Your monthly electricity consumption chart

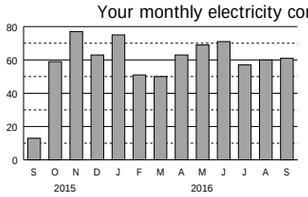

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1075/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351738432706

JACALAN,FELICIDAD LEONALO

Premise Address : KADIANOY,SAPANGDAKU GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-611-8	3517612146-1	10/09/2016	SEPTEMBER/2016	539.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35176121461

BC19/124.4/1075/0/10/09-26-2016/101

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849047754695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648378

84922100007

Date : 09-26-2016

BC19/124.4/1080/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492210000-7

Collection Ref. Code : 1819-90-644-2

Customer Information----------

Name : GABUTERO,VIRGINIA

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	9750GS3	Pole No	:	0595721
Serial No	:	67801906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4322
Period From	:	08-25-2016	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 80.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 320.00

Your monthly electricity consumption chart

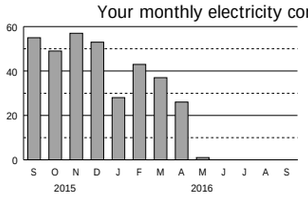

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1080/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849047754695

GABUTERO,VIRGINIA

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-644-2	8492210000-7	10/09/2016	SEPTEMBER/2016	- 80.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84922100007

BC19/124.4/1080/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474560856704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645646

47472100008

Date : 09-26-2016

BC19/124.4/1090/0595721/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747210000-8

Collection Ref. Code : 1807-49-746-1

Customer Information----------

Name : RAGO,MELITONA S

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	149972WS6	Pole No	:	0595721
Serial No	:	49692213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7588
Period From	:	08-25-2016	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.23
CURRENT BILL - SEPTEMBER 2016		716.46
TOTAL AMOUNT DUE		716.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,026.00

Your monthly electricity consumption chart

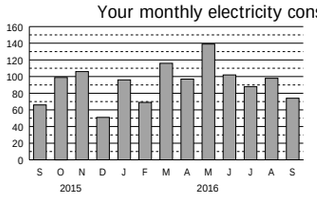

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.46		
Less : VAT	51.27		
Amount Net of VAT	665.19		
Less: BIR 2306	21.36		
BIR 2307	12.60	VATable Sales	665.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.23	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	682.50	TOTAL SALES	716.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1090/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474560856704

RAGO,MELITONA S

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-746-1	4747210000-8	10/09/2016	SEPTEMBER/2016	716.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47472100008 BC19/124.4/1090/0/10/09-26-2016/101 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864198606190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655080

86472100006

Date : 09-26-2016

BC19/124.4/1100/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647210000-6

Collection Ref. Code : 1807-49-680-5

Customer Information----------

Name : SACAMAY,EUFRACIO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	415355 GS6	Pole No	:	0596202
Serial No	:	58885411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1533
Period From	:	08-25-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 450.00

Your monthly electricity consumption chart

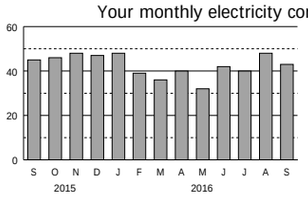

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1100/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864198606190

SACAMAY,EUFRACIO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-680-5	8647210000-6	10/09/2016	SEPTEMBER/2016	291.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86472100006

BC19/124.4/1100/0/10/09-26-2016/101

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564584066278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655843

56472100009

Date : 09-26-2016

BC19/124.4/1110/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647210000-9

Collection Ref. Code : 1807-49-668-6

Customer Information----------

Name : OBRADOR,MAMERTO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	380568GS6	Pole No	:	0596202
Serial No	:	2003130591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5223
Period From	:	08-25-2016	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 26.73
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.34
CURRENT BILL - SEPTEMBER 2016		1,020.05
TOTAL AMOUNT DUE		1,019.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 968.00

Your monthly electricity consumption chart

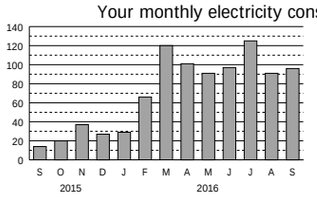

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.05		
Less : VAT	72.91		
Amount Net of VAT	947.14		
Less: BIR 2306	30.38		
BIR 2307	18.03	VATable Sales	947.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.73	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	971.64	TOTAL SALES	1,020.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1110/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564584066278

OBRADOR,MAMERTO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-668-6	5647210000-9	10/09/2016	SEPTEMBER/2016	1,019.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56472100009

BC19/124.4/1110/0/10/09-26-2016/101

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664058978905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654877

66472100008

Date : 09-26-2016

BC19/124.4/1120/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647210000-8

Collection Ref. Code : 1807-49-671-6

Customer Information----------

Name : SACAMAY,IRENE

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	384281GS6	Pole No	:	0596202
Serial No	:	2003131736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6934
Period From	:	08-25-2016	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 469.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 463.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 1,459.00

Your monthly electricity consumption chart

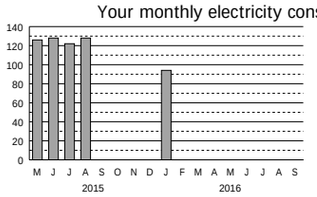

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1120/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664058978905

SACAMAY,IRENE

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-671-6	6647210000-8	10/09/2016	SEPTEMBER/2016	- 463.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66472100008

BC19/124.4/1120/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405455497559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643496

40579300027

Date : 09-26-2016

BC19/124.4/1130/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057930002-7

Collection Ref. Code : 1859-38-248-7

Customer Information----------

Name : SACAMAY,CHRISTY JOEY PONDAR

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013737	Pole No	:	0596202
Serial No	:	34494782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	723
Period From	:	08-25-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	252	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
Debit Adjustments		18.90
TOTAL AMOUNT DUE		113.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 77.00

Your monthly electricity consumption chart

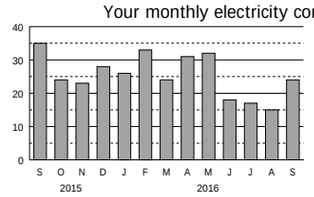

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1130/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405455497559

SACAMAY,CHRISTY JOEY PONDAR

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-248-7	4057930002-7	10/09/2016	SEPTEMBER/2016	113.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40579300027

BC19/124.4/1130/0/10/09-26-2016/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764279749576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653806

76472100007

Date : 09-26-2016

BC19/124.4/1150/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647210000-7

Collection Ref. Code : 1807-49-677-5

Customer Information----------

Name : CAPOL,PRESENTACION

Premise Address : NAPO-GUADALUPE,C/O IRMA L. JACABA

TIN :

Metering Information----------

Meter No	:	MTR1104517	Pole No	:	0596202
Serial No	:	84454627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2241
Period From	:	08-25-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.20
CURRENT BILL - SEPTEMBER 2016		2,326.24
TOTAL AMOUNT DUE		2,325.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,262.00

Your monthly electricity consumption chart

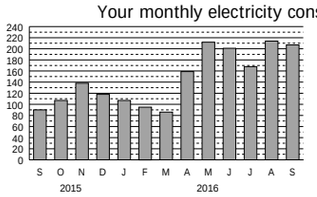

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.24		
Less : VAT	167.24		
Amount Net of VAT	2,159.00		
Less: BIR 2306	69.70		
BIR 2307	41.21	VATable Sales	2,159.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.09	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,215.33	TOTAL SALES	2,326.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1150/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764279749576

CAPOL,PRESENTACION

Premise Address : NAPO-GUADALUPE,C/O IRMA L. JACABA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-677-5	7647210000-7	10/09/2016	SEPTEMBER/2016	2,325.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76472100007

BC19/124.4/1150/0/10/09-26-2016/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314874579225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647809

31452981371

Date : 09-26-2016

BC19/124.4/1220/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145298137-1

Collection Ref. Code : 1857-81-194-1

Customer Information----------

Name : SACAMAY,HERMINIANO BONGHANOY

Premise Address : KA-DIANOY,SAPANGDAKO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003855	Pole No	:	0596216
Serial No	:	121516606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	137
Period From	:	08-25-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		135.45
TOTAL AMOUNT DUE		- 93.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 15.00

Your monthly electricity consumption chart

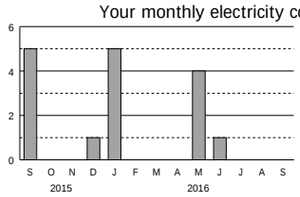

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1220/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314874579225

SACAMAY,HERMINIANO BONGHANOY

Premise Address : KA-DIANOY,SAPANGDAKO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-194-1	3145298137-1	10/09/2016	SEPTEMBER/2016	- 93.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31452981371

BC19/124.4/1220/0/10/09-26-2016/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549774811723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649061

54964921636

Date : 09-26-2016

BC19/124.4/1225/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496492163-6

Collection Ref. Code : 1861-44-131-2

Customer Information----------

Name : UBOD,LUCITA TABURNAL

Premise Address : SITIO KANDIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071551	Pole No	:	0596244
Serial No	:	125281429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1643
Period From	:	08-25-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,210.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,322.00

Your monthly electricity consumption chart

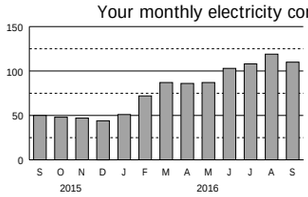

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1225/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549774811723

UBOD,LUCITA TABURNAL

Premise Address : SITIO KANDIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-131-2	5496492163-6	10/09/2016	SEPTEMBER/2016	1,210.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54964921636

BC19/124.4/1225/0/10/09-26-2016/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892472925753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89254559480

1006652758

Date : 09-26-2016

BC19/124.4/1230/0559745/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925455948-0

Collection Ref. Code : 1861-65-101-5

Customer Information----------

Name : SACAMAY,VICENTA SANCHEZ

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128390	Pole No	:	0559745
Serial No	:	40095744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80
Period From	:	08-25-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		7.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 15.00

Your monthly electricity consumption chart

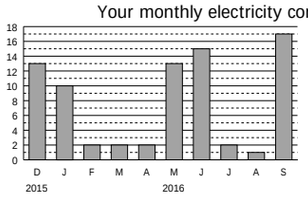

Avg Monthly Usage : 7.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1230/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892472925753

SACAMAY,VICENTA SANCHEZ
Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-101-5	8925455948-0	10/09/2016	SEPTEMBER/2016	7.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89254559480

BC19/124.4/1230/0/10/09-26-2016/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168976272437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642383

16841100007

Date : 09-26-2016

BC19/124.4/1230/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684110000-7

Collection Ref. Code : 1815-43-056-7

Customer Information----------

Name : SACAMAY,VICENTA TM S.

Premise Address : NAPO CADIANOY,SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320706GS6	Pole No	:	0596244
Serial No	:	45471405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7618
Period From	:	08-25-2016	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.33
CURRENT BILL - SEPTEMBER 2016		226.68
TOTAL AMOUNT DUE		226.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 374.00

Your monthly electricity consumption chart

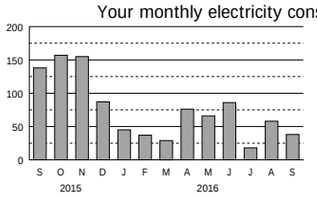

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.68		
Less : VAT	15.79		
Amount Net of VAT	210.89		
Less: BIR 2306	6.59		
BIR 2307	3.86	VATable Sales	210.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.44	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	216.23	TOTAL SALES	226.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1230/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168976272437

SACAMAY,VICENTA TM S.

Premise Address : NAPO CADIANOY,SAPANGDAKU GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-056-7	1684110000-7	10/09/2016	SEPTEMBER/2016	226.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16841100007

BC19/124.4/1230/0/10/09-26-2016/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131622550405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13143268921

1006655748

Date : 09-26-2016

BC19/124.4/1235/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314326892-1

Collection Ref. Code : 1859-51-938-5

Customer Information----------

Name : SACAMAY,LILIBETH ABOT

Premise Address : SITIO KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016705	Pole No	:	0596244
Serial No	:	88211256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1219
Period From	:	08-25-2016	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 106.38
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.91
CURRENT BILL - SEPTEMBER 2016		552.85
TOTAL AMOUNT DUE		551.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 555.00

Your monthly electricity consumption chart

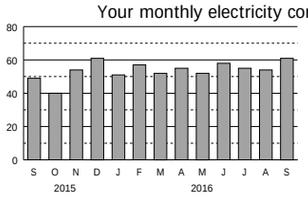

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.85		
Less : VAT	39.26		
Amount Net of VAT	513.59		
Less: BIR 2306	16.35		
BIR 2307	9.69	VATable Sales	513.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.55	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	526.81	TOTAL SALES	552.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1235/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131622550405

SACAMAY,LILIBETH ABOT

Premise Address : SITIO KA-DIANOY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-938-5	1314326892-1	10/09/2016	SEPTEMBER/2016	551.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13143268921

BC19/124.4/1235/0/10/09-26-2016/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302769099041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642247

30292357008

Date : 09-26-2016

BC19/124.4/1240/0596216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029235700-8

Collection Ref. Code : 1855-94-038-8

Customer Information----------

Name : SACAMAY,DOMINIC SANCHEZ

Premise Address : KA-DIANOY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	537431 GS6	Pole No	:	0596216
Serial No	:	17422245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3650
Period From	:	08-25-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	227	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,605.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,548.00

Your monthly electricity consumption chart

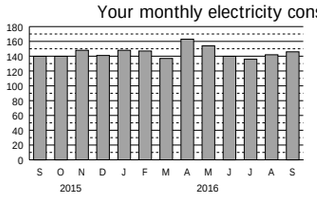

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1240/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302769099041

SACAMAY,DOMINIC SANCHEZ

Premise Address : KA-DIANOY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-038-8	3029235700-8	10/09/2016	SEPTEMBER/2016	1,605.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30292357008 BC19/124.4/1240/0/10/09-26-2016/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855394537441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85513586157

1006651006

Date : 09-26-2016

BC19/124.4/1245/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551358615-7

Collection Ref. Code : 1859-58-851-4

Customer Information----------

Name : PAMATIAN,VIRGINIA SACAMAY

Premise Address : KA-DIANOY,SAPANDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035104	Pole No	:	0596244
Serial No	:	121754422	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3627
Period From	:	08-25-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.58
CURRENT BILL - SEPTEMBER 2016		1,328.52
TOTAL AMOUNT DUE		1,327.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,290.00

Your monthly electricity consumption chart

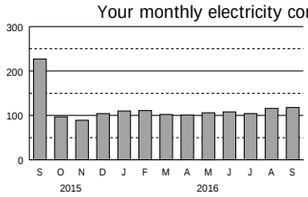

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.52		
Less : VAT	95.60		
Amount Net of VAT	1,232.92		
Less: BIR 2306	39.86		
BIR 2307	23.53	VATable Sales	1,232.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.53	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,265.13	TOTAL SALES	1,328.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1245/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855394537441

PAMATIAN,VIRGINIA SACAMAY

Premise Address : KA-DIANOY,SAPANDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-851-4	8551358615-7	10/09/2016	SEPTEMBER/2016	1,327.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85513586157

BC19/124.4/1245/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052149414159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649969

05293216999

Date : 09-26-2016

BC19/124.4/1255/0596244/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529321699-9

Collection Ref. Code : 1859-44-698-1

Customer Information----------

Name : BONGHANOY,KATHERINE CANEDA

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027862	Pole No	:	0596244
Serial No	:	121517917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1471
Period From	:	08-25-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 182.79
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.03
CURRENT BILL - SEPTEMBER 2016		230.55
TOTAL AMOUNT DUE		229.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 295.00

Your monthly electricity consumption chart

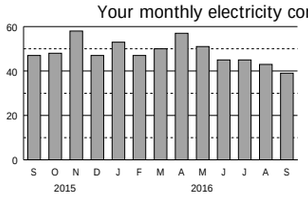

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.55		
Less : VAT	15.97		
Amount Net of VAT	214.58		
Less: BIR 2306	6.66		
BIR 2307	3.92	VATable Sales	214.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.00	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	219.97	TOTAL SALES	230.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1255/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052149414159

BONGHANOY,KATHERINE CANEDA

Premise Address : KA-DIANOY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-698-1	0529321699-9	10/09/2016	SEPTEMBER/2016	229.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05293216999 BC19/124.4/1255/0/10/09-26-2016/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464779268573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655276

46444079613

Date : 09-26-2016

BC19/124.4/1260/0596202/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644407961-3

Collection Ref. Code : 1855-92-698-9

Customer Information----------

Name : RABACAL,VANESSZA LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512585 GS6	Pole No	:	0596202
Serial No	:	63447172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1784
Period From	:	08-25-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	322	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.41
CURRENT BILL - SEPTEMBER 2016		218.67
TOTAL AMOUNT DUE		218.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 19.00

Your monthly electricity consumption chart

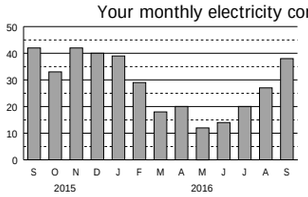

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.67		
Less : VAT	14.93		
Amount Net of VAT	203.74		
Less: BIR 2306	6.23		
BIR 2307	3.71	VATable Sales	203.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.80	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	208.73	TOTAL SALES	218.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1260/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464779268573

RABACAL,VANESSZA LAWAS

Premise Address : KA-DIANOY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-698-9	4644407961-3	10/09/2016	SEPTEMBER/2016	218.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46444079613

BC19/124.4/1260/0/10/09-26-2016/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245829006328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646914

24534100003

Date : 09-26-2016

BC19/124.4/1270/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453410000-3

Collection Ref. Code : 1831-66-944-7

Customer Information----------

Name : SACAMAY,SABINIANO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2281GA23	Pole No	:	0595784
Serial No	:	95920468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6547
Period From	:	08-25-2016	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 596.00

Your monthly electricity consumption chart

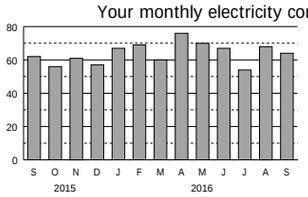

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1270/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245829006328

SACAMAY,SABINIANO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-944-7	2453410000-3	10/09/2016	SEPTEMBER/2016	566.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24534100003

BC19/124.4/1270/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664992125935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654587

66402519632

Date : 09-26-2016

BC19/124.4/1275/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640251963-2

Collection Ref. Code : 1859-58-320-2

Customer Information----------

Name : DELA PIERRE,ROSEMARIE SACAMAY

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022321	Pole No	:	0595784
Serial No	:	121743573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	860
Period From	:	08-25-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 100.00

Your monthly electricity consumption chart

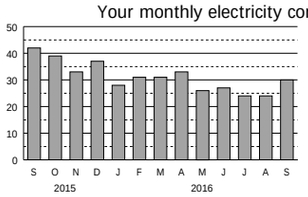

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1275/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664992125935

DELA PIERRE,ROSEMARIE SACAMAY

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-320-2	6640251963-2	10/09/2016	SEPTEMBER/2016	124.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66402519632

BC19/124.4/1275/0/10/09-26-2016/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131974115966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655647

13184100009

Date : 09-26-2016

BC19/124.4/1280/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318410000-9

Collection Ref. Code : 1833-47-560-7

Customer Information----------

Name : TABORADA,ALFREDO JR U TM

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	4037GA23	Pole No	:	0595784
Serial No	:	95955017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3390
Period From	:	08-25-2016	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 153.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 3, 2016 - 50.00

Your monthly electricity consumption chart

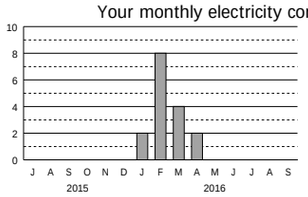

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1280/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131974115966

TABORADA,ALFREDO JR U TM

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-560-7	1318410000-9	10/09/2016	SEPTEMBER/2016	- 153.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13184100009

BC19/124.4/1280/0/10/09-26-2016/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345475304460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34534100002

1006647862
Date : 09-26-2016
BC19/124.4/1290/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453410000-2
Collection Ref. Code : 1831-66-947-1

Customer Information----------
Name : SACAMAY,ANECITO B TM
Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2279GA23	Pole No	:	0595784
Serial No	:	95920466	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14695
Period From	:	08-25-2016	Prev Rdg	:	14578
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.29
CURRENT BILL - SEPTEMBER 2016		1,318.04
TOTAL AMOUNT DUE		1,317.61

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 1,313.00

Your monthly electricity consumption chart

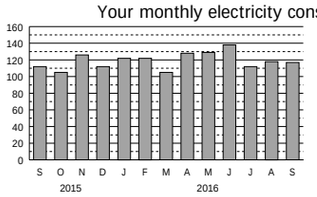

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.04		
Less : VAT	94.86		
Amount Net of VAT	1,223.18		
Less: BIR 2306	39.54		
BIR 2307	23.35	VATable Sales	1,223.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.29	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,255.15	TOTAL SALES	1,318.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1290/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345475304460

SACAMAY,ANECITO B TM
Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-947-1	3453410000-2	10/09/2016	SEPTEMBER/2016	1,317.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34534100002

BC19/124.4/1290/0/10/09-26-2016/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766127802965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654627

76661096255

Date : 09-26-2016

BC19/124.4/1310/0595784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666109625-5

Collection Ref. Code : 1855-92-737-3

Customer Information----------

Name : BAYARCAL,SOFRONIO JACABA

Premise Address : KA EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523498 GS6	Pole No	:	0595784
Serial No	:	85310688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1108
Period From	:	08-25-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	336	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 276.00

Your monthly electricity consumption chart

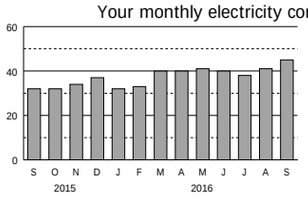

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1310/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766127802965

BAYARCAL,SOFRONIO JACABA

Premise Address : KA EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-737-3	7666109625-5	10/09/2016	SEPTEMBER/2016	304.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76661096255 BC19/124.4/1310/0/10/09-26-2016/101 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790865016756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653452

79020180372

Date : 09-26-2016

BC19/124.4/1320/0595763/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902018037-2

Collection Ref. Code : 1855-92-812-4

Customer Information----------

Name : SACAMAY,RUBIEFE RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436381 GS6	Pole No	:	0595763
Serial No	:	61133189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1991
Period From	:	08-25-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		85.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

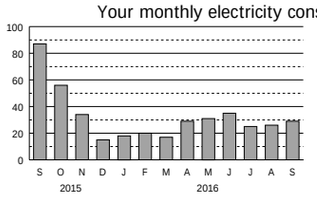

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1320/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790865016756

SACAMAY,RUBIEFE RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-812-4	7902018037-2	10/09/2016	SEPTEMBER/2016	85.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79020180372

BC19/124.4/1320/0/10/09-26-2016/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193819272961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654239

19338297864

Date : 09-26-2016

BC19/124.4/1330/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933829786-4

Collection Ref. Code : 1855-77-122-5

Customer Information----------

Name : PASAJE,LEVITO BAYO

Premise Address : EMELLIANO NAPO,SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459509 GS6	Pole No	:	0595805
Serial No	:	91769953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1026
Period From	:	08-25-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 194.00

Your monthly electricity consumption chart

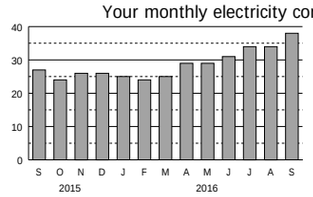

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1330/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193819272961

PASAJE,LEVITO BAYO

Premise Address : EMELLIANO NAPO,SAPANGDAKU GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-122-5	1933829786-4	10/09/2016	SEPTEMBER/2016	217.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19338297864

BC19/124.4/1330/0/10/09-26-2016/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174004877630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645438

17472100001

Date : 09-26-2016

BC19/124.4/1340/0595791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747210000-1

Collection Ref. Code : 1807-49-719-4

Customer Information----------

Name : SACAMAY,EMILIANO

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1164542	Pole No	:	0595791
Serial No	:	133483727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	162
Period From	:	08-25-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		607.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 579.00

Your monthly electricity consumption chart

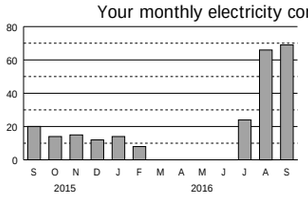

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1340/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174004877630

SACAMAY,EMILIANO

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-719-4	1747210000-1	10/09/2016	SEPTEMBER/2016	607.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17472100001

BC19/124.4/1340/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179816982141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648160

17910441892

Date : 09-26-2016

BC19/124.4/1345/0595791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791044189-2

Collection Ref. Code : 1859-68-356-8

Customer Information----------

Name : SACAMAY,ANALYN RACABAL

Premise Address : CADIANOY,SAPANGDAKU,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1035105	Pole No	:	0595791
Serial No	:	121758790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	363
Period From	:	08-25-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
Debit Adjustments		101.34
TOTAL AMOUNT DUE		17.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 25, 2016 - 15.00

Your monthly electricity consumption chart

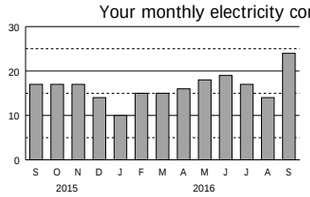

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1345/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179816982141

SACAMAY,ANALYN RACABAL

Premise Address : CADIANOY,SAPANGDAKU,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-356-8	1791044189-2	10/09/2016	SEPTEMBER/2016	17.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17910441892

BC19/124.4/1345/0/10/09-26-2016/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814578730276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646932

81405256561

Date : 09-26-2016

BC19/124.4/1350/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140525656-1

Collection Ref. Code : 1855-70-836-1

Customer Information----------

Name : SACAMAY,WILLIAM RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4923 EVS6	Pole No	:	0595805
Serial No	:	05200787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1194
Period From	:	08-25-2016	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 22.00

Your monthly electricity consumption chart

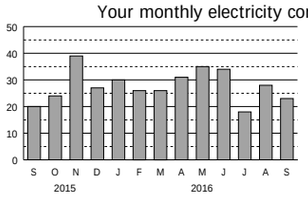

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1350/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814578730276

SACAMAY,WILLIAM RABACAL

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-836-1	8140525656-1	10/09/2016	SEPTEMBER/2016	96.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81405256561

BC19/124.4/1350/0/10/09-26-2016/101

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145683670589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646282

14534100004

Date : 09-26-2016

BC19/124.4/1360/0595791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453410000-4

Collection Ref. Code : 1831-66-941-2

Customer Information----------

Name : SACAMAY,CERIACA S TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2278GA23	Pole No	:	0595791
Serial No	:	95920465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6703
Period From	:	08-25-2016	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,385.00

Your monthly electricity consumption chart

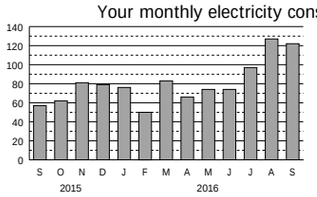

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1360/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145683670589

SACAMAY,CERIACA S TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-941-2	1453410000-4	10/09/2016	SEPTEMBER/2016	1,342.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14534100004 BC19/124.4/1360/0/10/09-26-2016/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983141765316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648440

98372251698

Date : 09-26-2016

BC19/124.4/1370/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837225169-8

Collection Ref. Code : 1855-99-608-1

Customer Information----------

Name : PASAJE,JOSELITA PEPITO

Premise Address : SITIO CAMELLANO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7550 EES6	Pole No	:	0595805
Serial No	:	06269638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1012
Period From	:	08-25-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	246	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
Debit Adjustments		88.94
TOTAL AMOUNT DUE		- 63.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 5, 2016 - 10.00

Your monthly electricity consumption chart

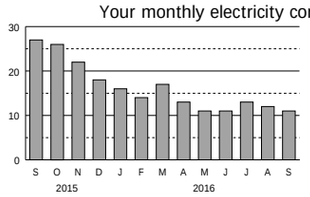

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1370/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983141765316

PASAJE,JOSELITA PEPITO

Premise Address : SITIO CAMELLANO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-608-1	9837225169-8	10/09/2016	SEPTEMBER/2016	- 63.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98372251698

BC19/124.4/1370/0/10/09-26-2016/101

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045748029869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647017

04534100005

Date : 09-26-2016

BC19/124.4/1380/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453410000-5

Collection Ref. Code : 1831-66-938-2

Customer Information----------

Name : SACAMAY,EUDOCIO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2280GA23	Pole No	:	0595805
Serial No	:	95920467	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5487
Period From	:	08-25-2016	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.56
CURRENT BILL - SEPTEMBER 2016		321.65
TOTAL AMOUNT DUE		321.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 431.00

Your monthly electricity consumption chart

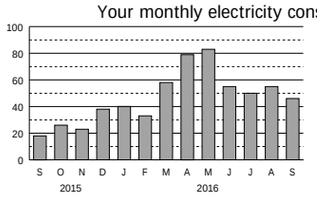

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.65		
Less : VAT	22.59		
Amount Net of VAT	299.06		
Less: BIR 2306	9.42		
BIR 2307	5.54	VATable Sales	299.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.10	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	306.69	TOTAL SALES	321.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1380/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045748029869

SACAMAY,EUDOCIO B TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-938-2	0453410000-5	10/09/2016	SEPTEMBER/2016	321.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04534100005 BC19/124.4/1380/0/10/09-26-2016/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849020282314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648291

84997882950

Date : 09-26-2016

BC19/124.4/1385/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499788295-0

Collection Ref. Code : 1859-57-659-1

Customer Information----------

Name : BACULI,HANELINA ROBLE

Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022319	Pole No	:	0595805
Serial No	:	121743606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	400
Period From	:	08-25-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	130	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.44
CURRENT BILL - SEPTEMBER 2016		214.48
TOTAL AMOUNT DUE		213.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 336.00

Your monthly electricity consumption chart

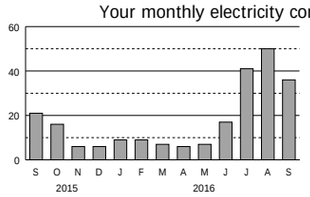

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.48		
Less : VAT	14.93		
Amount Net of VAT	199.55		
Less: BIR 2306	6.23		
BIR 2307	3.65	VATable Sales	199.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.67	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	204.60	TOTAL SALES	214.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1385/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849020282314

BACULI,HANELINA ROBLE
Premise Address : KA-EMELIANO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-659-1	8499788295-0	10/09/2016	SEPTEMBER/2016	213.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84997882950

BC19/124.4/1385/0/10/09-26-2016/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125760292626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652646

12545060266

Date : 09-26-2016

BC19/124.4/1390/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254506026-6

Collection Ref. Code : 1857-24-944-5

Customer Information----------

Name : BACULI,FRANCISCA RAMOS

Premise Address : SAPANG DAKU

TIN :

Metering Information----------

Meter No	:	7557 EES6	Pole No	:	0595805
Serial No	:	05881547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1418
Period From	:	08-25-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	246	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 188.00

Your monthly electricity consumption chart

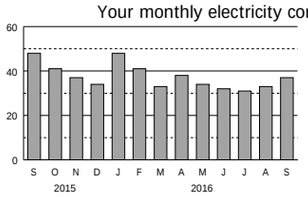

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1390/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125760292626

BACULI,FRANCISCA RAMOS

Premise Address : SAPANG DAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-944-5	1254506026-6	10/09/2016	SEPTEMBER/2016	212.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12545060266 BC19/124.4/1390/0/10/09-26-2016/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883238942178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648878

88384100009

Date : 09-26-2016

BC19/124.4/1400/0595805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838410000-9

Collection Ref. Code : 1833-66-422-1

Customer Information----------

Name : SACAMAY,JAUARIE A TM

Premise Address : KA-DIANOY BRGY SAPANGDAK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052784	Pole No	:	0595805
Serial No	:	121450552	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52
Period From	:	08-25-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 169.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2016 - 100.00

Your monthly electricity consumption chart

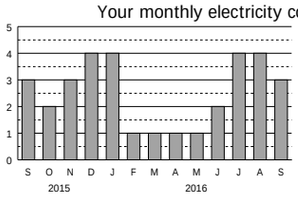

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1400/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883238942178

SACAMAY,JAUARIE A TM

Premise Address : KA-DIANOY BRGY SAPANGDAK,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-422-1	8838410000-9	10/09/2016	SEPTEMBER/2016	- 169.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88384100009 BC19/124.4/1400/0/10/09-26-2016/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774296121242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645652

77472100005

Date : 09-26-2016

BC19/124.4/1410/0560845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747210000-5

Collection Ref. Code : 1807-49-758-5

Customer Information----------

Name : UBOD,VICTORINA

Premise Address : NAPO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1045297	Pole No	:	0560845
Serial No	:	121756341	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	686
Period From	:	08-25-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - SEPTEMBER 2016		125.35
TOTAL AMOUNT DUE		124.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 185.00

Your monthly electricity consumption chart

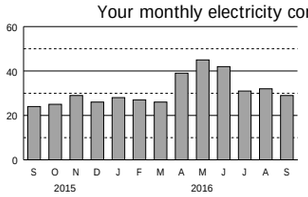

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.35		
Less : VAT	8.44		
Amount Net of VAT	116.91		
Less: BIR 2306	3.50		
BIR 2307	2.06	VATable Sales	116.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.35	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1410/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774296121242

UBOD,VICTORINA

Premise Address : NAPO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-758-5	7747210000-5	10/09/2016	SEPTEMBER/2016	124.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77472100005 BC19/124.4/1410/0/10/09-26-2016/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501461294734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641848

50104100008

Date : 09-26-2016

BC19/124.4/1420/0560845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010410000-8

Collection Ref. Code : 1831-19-224-1

Customer Information----------

Name : UBOD,JOSEPHINE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	494292 GS6	Pole No	:	0560845
Serial No	:	69217950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31381
Period From	:	08-25-2016	Prev Rdg	:	30926
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.3425/kWh	155.84
System Loss Charge	0.8726/kWh	397.03
Sub-Total		3,041.67
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		139.01
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		160.29
Transmission		4.27
System Loss		24.55
Distribution		156.83
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		617.09
CURRENT BILL - SEPTEMBER 2016		5,104.66
TOTAL AMOUNT DUE		5,101.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,895.00

Your monthly electricity consumption chart

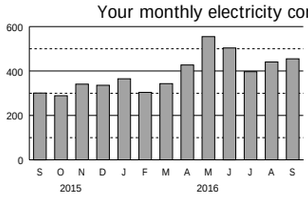

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,104.66		
Less : VAT	366.66		
Amount Net of VAT	4,738.00		
Less: BIR 2306	152.78		
BIR 2307	90.42	VATable Sales	4,738.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.80	VAT Zero Rated Sales	0.00
Add : VAT	366.66	VAT Amount	366.66
TOTAL AMOUNT DUE	4,861.46	TOTAL SALES	5,104.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1420/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501461294734

UBOD,JOSEPHINE T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-224-1	5010410000-8	10/09/2016	SEPTEMBER/2016	5,101.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50104100008

BC19/124.4/1420/0/10/09-26-2016/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567626749064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641832

56742865118

Date : 09-26-2016

BC19/124.4/1430/0560852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674286511-8

Collection Ref. Code : 1855-17-410-3

Customer Information----------

Name : UBOD,NIDA ANDOG

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1078480	Pole No	:	0560852
Serial No	:	40009973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	890
Period From	:	08-25-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.6049/kWh	36.90
System Loss Charge	0.8472/kWh	51.68
Sub-Total		422.24
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		21.48
Transmission		1.01
System Loss		3.14
Distribution		21.54
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		84.08
CURRENT BILL - SEPTEMBER 2016		707.77
TOTAL AMOUNT DUE		707.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 820.00

Your monthly electricity consumption chart

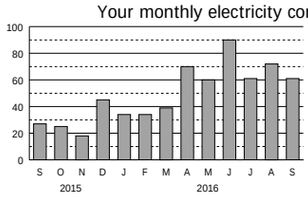

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.77		
Less : VAT	50.36		
Amount Net of VAT	657.41		
Less: BIR 2306	20.97		
BIR 2307	12.57	VATable Sales	657.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.87	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	674.23	TOTAL SALES	707.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1430/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567626749064

UBOD,NIDA ANDOG

Premise Address : NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-410-3	5674286511-8	10/09/2016	SEPTEMBER/2016	707.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56742865118

BC19/124.4/1430/0/10/09-26-2016/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997567745798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653825

99703100000

Date : 09-26-2016

BC19/124.4/1440/0560852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970310000-0

Collection Ref. Code : 1833-96-878-6

Customer Information----------

Name : UBOD,RICARDO D TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023156	Pole No	:	0560852
Serial No	:	121758024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9053
Period From	:	08-25-2016	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,548.97
Transmission Charge	0.3425/kWh	159.61
System Loss Charge	0.8726/kWh	406.63
Sub-Total		3,115.21
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,249.00	104.98
Sub-Total		147.17
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		164.17
Transmission		4.37
System Loss		25.15
Distribution		160.60
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		632.60
CURRENT BILL - SEPTEMBER 2016		5,233.35
TOTAL AMOUNT DUE		5,232.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 5,250.00

Your monthly electricity consumption chart

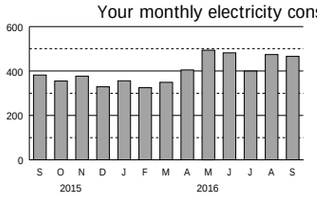

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.35		
Less : VAT	376.09		
Amount Net of VAT	4,857.26		
Less: BIR 2306	156.70		
BIR 2307	92.71	VATable Sales	4,857.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,607.85	VAT Zero Rated Sales	0.00
Add : VAT	376.09	VAT Amount	376.09
TOTAL AMOUNT DUE	4,983.94	TOTAL SALES	5,233.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1440/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997567745798

UBOD,RICARDO D TM

Premise Address : SITIO NAPO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-878-6	9970310000-0	10/09/2016	SEPTEMBER/2016	5,232.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99703100000

BC19/124.4/1440/0/10/09-26-2016/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728118051919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72892100008

1006652470

Date : 09-26-2016

BC19/124.4/1450/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289210000-8

Collection Ref. Code : 1811-25-812-3

Customer Information----------

Name : LABAJO,ROBERTO JESUS TM G.

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518129 GS6	Pole No	:	0559661
Serial No	:	52028973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3768
Period From	:	08-25-2016	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 182.83
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.22
CURRENT BILL - SEPTEMBER 2016		339.17
TOTAL AMOUNT DUE		338.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 314.00

Your monthly electricity consumption chart

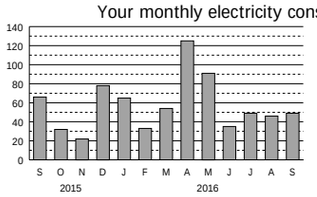

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.17		
Less : VAT	23.70		
Amount Net of VAT	315.47		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.76	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	323.46	TOTAL SALES	339.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1450/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728118051919

LABAJO,ROBERTO JESUS TM G.

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-812-3	7289210000-8	10/09/2016	SEPTEMBER/2016	338.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72892100008

BC19/124.4/1450/0/10/09-26-2016/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455661324421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651308

4556229709

Date : 09-26-2016

BC19/124.4/1455/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556622970-9

Collection Ref. Code : 1859-79-110-7

Customer Information----------

Name : LABAJO,MARICOR ABELGAS

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046664	Pole No	:	0559661
Serial No	:	125291375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3218
Period From	:	08-25-2016	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	280	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.83
CURRENT BILL - SEPTEMBER 2016		2,538.36
TOTAL AMOUNT DUE		2,537.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,430.00

Your monthly electricity consumption chart

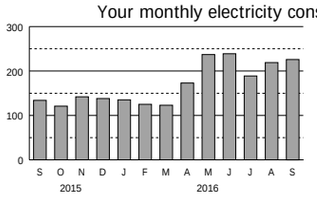

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.36		
Less : VAT	182.43		
Amount Net of VAT	2,355.93		
Less: BIR 2306	76.03		
BIR 2307	44.97	VATable Sales	2,355.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.93	VAT Zero Rated Sales	0.00
Add : VAT	182.43	VAT Amount	182.43
TOTAL AMOUNT DUE	2,417.36	TOTAL SALES	2,538.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1455/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455661324421

LABAJO,MARICOR ABELGAS

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-110-7	4556622970-9	10/09/2016	SEPTEMBER/2016	2,537.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4556229709 BC19/124.4/1455/0/10/09-26-2016/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696215587146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654405

69672100000

Date : 09-26-2016

BC19/124.4/1460/0559661/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967210000-0

Collection Ref. Code : 1823-74-725-6

Customer Information----------

Name : GACAYAN,ANASTACIO N

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042824	Pole No	:	0559661
Serial No	:	125290544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1132
Period From	:	08-25-2016	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		337.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 831.00

Your monthly electricity consumption chart

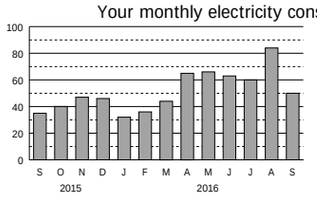

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1460/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696215587146

GACAYAN,ANASTACIO N

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-725-6	6967210000-0	10/09/2016	SEPTEMBER/2016	337.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69672100000 BC19/124.4/1460/0/10/09-26-2016/101 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943115508908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645985

94384100007

Date : 09-26-2016

BC19/124.4/1470/0574036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438410000-7

Collection Ref. Code : 1833-61-938-2

Customer Information----------

Name : ABELLA,JIMMY LYNDON S

Premise Address : NAPO SAPANGDAKU GUADALUP

TIN :

Metering Information----------

Meter No	:	534008 GS6	Pole No	:	0574036
Serial No	:	93541290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4850
Period From	:	08-25-2016	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.94
CURRENT BILL - SEPTEMBER 2016		1,041.02
TOTAL AMOUNT DUE		1,040.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 979.00

Your monthly electricity consumption chart

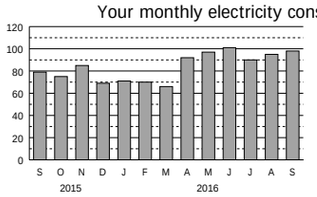

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.02		
Less : VAT	74.40		
Amount Net of VAT	966.62		
Less: BIR 2306	31.00		
BIR 2307	18.40	VATable Sales	966.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.22	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	991.62	TOTAL SALES	1,041.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1470/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943115508908

ABELLA,JIMMY LYNDON S

Premise Address : NAPO SAPANGDAKU GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-938-2	9438410000-7	10/09/2016	SEPTEMBER/2016	1,040.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94384100007 BC19/124.4/1470/0/10/09-26-2016/101 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515559389049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649385

51531622218

Date : 09-26-2016

BC19/124.4/1485/0574036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153162221-8

Collection Ref. Code : 1865-26-932-8

Customer Information----------

Name : GACAYAN,RAFAEL NEMENZO

Premise Address : SITIO NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1172290	Pole No	:	0574036
Serial No	:	84436767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94
Period From	:	08-25-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		681.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 160.00

Your monthly electricity consumption chart

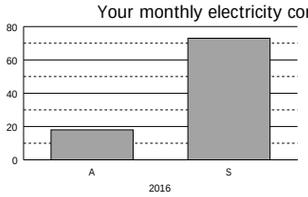

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1485/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515559389049

GACAYAN,RAFAEL NEMENZO

Premise Address : SITIO NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-932-8	5153162221-8	10/09/2016	SEPTEMBER/2016	681.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51531622218

BC19/124.4/1485/0/10/09-26-2016/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366637649420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656504

36682100007

Date : 09-26-2016

BC19/124.4/1490/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668210000-7

Collection Ref. Code : 1809-59-629-7

Customer Information----------

Name : GACAYAN,NORMAN C

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1045300	Pole No	:	0574022
Serial No	:	121756343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	157
Period From	:	08-25-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 536.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 531.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 1, 2012 - 1.67

Your monthly electricity consumption chart

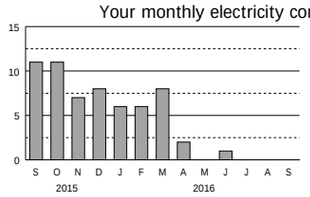

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1490/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366637649420

GACAYAN,NORMAN C

Premise Address : SITIO NAPO,BRGY SAPANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-629-7	3668210000-7	10/09/2016	SEPTEMBER/2016	- 531.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36682100007

BC19/124.4/1490/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231827603952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23181197684

1006654610

Date : 09-26-2016

BC19/124.4/1495/0574022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318119768-4

Collection Ref. Code : 1863-65-467-4

Customer Information----------

Name : GACAYAN,MICHAEL NEMENZO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170019	Pole No	:	0574022
Serial No	:	133497262	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75
Period From	:	08-25-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
Payment Arrangement		648.20
TOTAL AMOUNT DUE		837.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 933.00

Your monthly electricity consumption chart

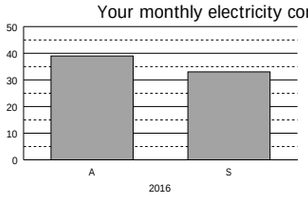

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1495/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231827603952

GACAYAN,MICHAEL NEMENZO

Premise Address : NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-467-4	2318119768-4	10/09/2016	SEPTEMBER/2016	837.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23181197684

BC19/124.4/1495/0/10/09-26-2016/101

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326240322792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653936

32605461147

Date : 09-26-2016

BC19/124.4/1510/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260546114-7

Collection Ref. Code : 1855-62-152-5

Customer Information----------

Name : GACAYAN,MARLENE JUMAO-AS

Premise Address : NAPO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	2913 EVS6	Pole No	:	0591732
Serial No	:	01413092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2787
Period From	:	08-25-2016	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 862.00

Your monthly electricity consumption chart

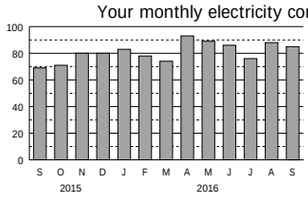

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1510/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326240322792

GACAYAN,MARLENE JUMAO-AS

Premise Address : NAPO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-152-5	3260546114-7	10/09/2016	SEPTEMBER/2016	839.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32605461147

BC19/124.4/1510/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594069891045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653694

59495575702

Date : 09-26-2016

BC19/124.4/1525/0559906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949557570-2

Collection Ref. Code : 1861-71-731-8

Customer Information----------

Name : FORMENTERA,EVANGELINE CAYA

Premise Address : SITIO NAPO,BRGY. SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097425	Pole No	:	0559906
Serial No	:	40073771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	919
Period From	:	08-25-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.12
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		699.37
TOTAL AMOUNT DUE		699.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 683.00

Your monthly electricity consumption chart

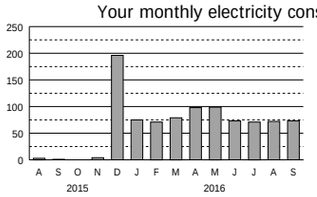

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.37		
Less : VAT	49.77		
Amount Net of VAT	649.60		
Less: BIR 2306	20.75		
BIR 2307	12.30	VATable Sales	649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.55	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	666.32	TOTAL SALES	699.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1525/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594069891045

FORMENTERA,EVANGELINE CAYA

Premise Address : SITIO NAPO,BRGY. SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-731-8	5949557570-2	10/09/2016	SEPTEMBER/2016	699.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59495575702 BC19/124.4/1525/0/10/09-26-2016/101 399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940882638910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644799

94014100005

Date : 09-26-2016

BC19/124.4/1530/1081484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401410000-5

Collection Ref. Code : 1831-22-974-9

Customer Information----------

Name : TABORADA,FE Z TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	483121GS6	Pole No	:	1081484
Serial No	:	60752598	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2403
Period From	:	08-25-2016	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		422.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 456.38

Your monthly electricity consumption chart

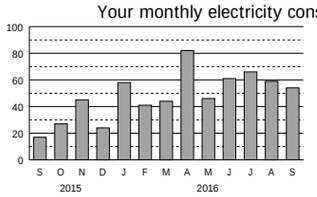

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1530/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940882638910

TABORADA,FE Z TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-974-9	9401410000-5	10/09/2016	SEPTEMBER/2016	422.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94014100005 BC19/124.4/1530/0/10/09-26-2016/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750270447202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648060

75023100003

Date : 09-26-2016

BC19/124.4/1540/0591725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502310000-3

Collection Ref. Code : 1835-67-530-1

Customer Information----------

Name : GACAYAN,VIRGINIA A TM

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	116750DS6	Pole No	:	0591725
Serial No	:	28477963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52567
Period From	:	08-25-2016	Prev Rdg	:	52494
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 82.95
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.23
CURRENT BILL - SEPTEMBER 2016		709.15
TOTAL AMOUNT DUE		708.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,117.00

Your monthly electricity consumption chart

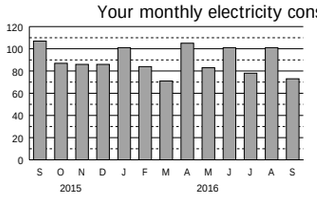

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.15		
Less : VAT	50.82		
Amount Net of VAT	658.33		
Less: BIR 2306	21.19		
BIR 2307	12.47	VATable Sales	658.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.67	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	675.49	TOTAL SALES	709.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1540/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750270447202

GACAYAN,VIRGINIA A TM

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-530-1	7502310000-3	10/09/2016	SEPTEMBER/2016	708.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75023100003

BC19/124.4/1540/0/10/09-26-2016/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975175209858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645012

97562100004

Date : 09-26-2016

BC19/124.4/1550/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756210000-4

Collection Ref. Code : 1823-42-509-7

Customer Information----------

Name : KISEO,ERLINDA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355807GS6	Pole No	:	0591732
Serial No	:	2002113638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3293
Period From	:	08-25-2016	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
Debit Adjustments		52.99
TOTAL AMOUNT DUE		- 44.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 18, 2016 - 87.00

Your monthly electricity consumption chart

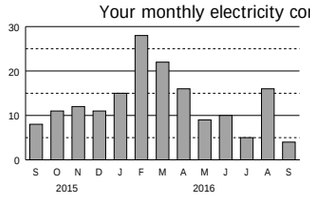

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1550/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975175209858

KISEO,ERLINDA G

Premise Address : SITIO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-509-7	9756210000-4	10/09/2016	SEPTEMBER/2016	- 44.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97562100004

BC19/124.4/1550/0/10/09-26-2016/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005655789108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643194

00562100008

Date : 09-26-2016

BC19/124.4/1560/1081470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056210000-8

Collection Ref. Code : 1823-29-707-2

Customer Information----------

Name : UBOD,GERILO D

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	7587FA21	Pole No	:	1081470
Serial No	:	231163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	354
Period From	:	08-25-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		232.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 320.00

Your monthly electricity consumption chart

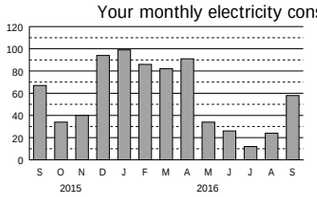

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1560/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005655789108

UBOD,GERILO D

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-707-2	0056210000-8	10/09/2016	SEPTEMBER/2016	232.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00562100008 BC19/124.4/1560/0/10/09-26-2016/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265864512035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26580625510

1006656180

Date : 09-26-2016

BC19/124.4/1562/0591732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658062551-0

Collection Ref. Code : 1861-16-716-4

Customer Information----------

Name : AVISO,MA. VICTORIA SABAL

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056482	Pole No	:	0591732
Serial No	:	125288421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	239
Period From	:	08-25-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	250	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 367.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 357.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 22, 2016 - 200.00

Your monthly electricity consumption chart

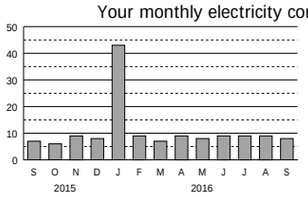

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1562/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265864512035

AVISO,MA. VICTORIA SABAL

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-716-4	2658062551-0	10/09/2016	SEPTEMBER/2016	- 357.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26580625510

BC19/124.4/1562/0/10/09-26-2016/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219430993952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649503

21957103373

Date : 09-26-2016

BC19/124.4/1563/0559906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195710337-3

Collection Ref. Code : 1859-77-176-9

Customer Information----------

Name : LUCENO,ROMEL VALENCIA

Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067128	Pole No	:	0559906
Serial No	:	84397990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58
Period From	:	08-25-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 251.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 1, 2016 - 4.88

Your monthly electricity consumption chart

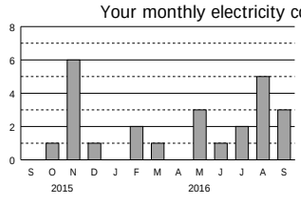

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1563/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219430993952

LUCENO,ROMEL VALENCIA
Premise Address : SITIO NAPO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-176-9	2195710337-3	10/09/2016	SEPTEMBER/2016	- 251.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21957103373

BC19/124.4/1563/0/10/09-26-2016/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128907079350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654598

12880213439

Date : 09-26-2016

BC19/124.4/1570/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288021343-9

Collection Ref. Code : 1851-58-176-6

Customer Information----------

Name : JAYME,JOSEPH HYKIE SU

Premise Address : SITIO LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1110383	Pole No	:	0552871
Serial No	:	129123201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1165
Period From	:	08-25-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	344	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,005.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 970.00

Your monthly electricity consumption chart

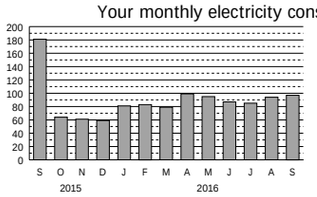

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1570/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128907079350

JAYME,JOSEPH HYKIE SU

Premise Address : SITIO LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-176-6	1288021343-9	10/09/2016	SEPTEMBER/2016	1,005.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12880213439 BC19/124.4/1570/0/10/09-26-2016/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229917899349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22903100000

1006653856

Date : 09-26-2016

BC19/124.4/1580/0597152/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290310000-0

Collection Ref. Code : 1835-35-785-7

Customer Information----------

Name : TANO,ROSELLER T TM

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1022662	Pole No	:	0597152
Serial No	:	121745621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11
Period From	:	08-25-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.93.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 299.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 29, 2013 - 15.00

Your monthly electricity consumption chart

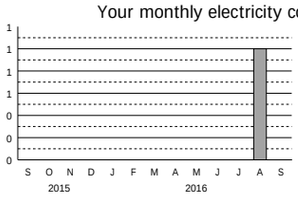

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1580/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229917899349

TANO,ROSELLER T TM

Premise Address : SITIO LANIPAO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-785-7	2290310000-0	10/09/2016	SEPTEMBER/2016	- 299.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22903100000

BC19/124.4/1580/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874385398164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644803

87472100004

Date : 09-26-2016

BC19/124.4/1590/0597180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747210000-4

Collection Ref. Code : 1807-49-779-8

Customer Information----------

Name : SACAMAY,GREGORIO

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1897FA21	Pole No	:	0597180
Serial No	:	472853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8445
Period From	:	08-25-2016	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 138.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 14, 2016 - 27.00

Your monthly electricity consumption chart

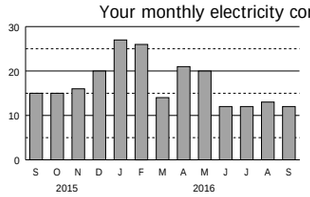

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1590/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874385398164

SACAMAY,GREGORIO

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-779-8	8747210000-4	10/09/2016	SEPTEMBER/2016	- 138.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87472100004

BC19/124.4/1590/0/10/09-26-2016/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633285801297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641704

63381502929

Date : 09-26-2016

BC19/124.4/1600/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338150292-9

Collection Ref. Code : 1855-17-530-4

Customer Information----------

Name : BELCINA,IMELDA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	546003 GS6	Pole No	:	1359612
Serial No	:	91268553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	227
Period From	:	08-25-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 206.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 23, 2015 - 21.00

Your monthly electricity consumption chart

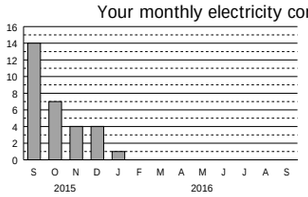

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1600/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633285801297

BELCINA,IMELDA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-530-4	6338150292-9	10/09/2016	SEPTEMBER/2016	- 206.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63381502929 BC19/124.4/1600/0/10/09-26-2016/101 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061149830687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654172

06132464378

Date : 09-26-2016

BC19/124.4/1610/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613246437-8

Collection Ref. Code : 1851-58-158-8

Customer Information----------

Name : REYES,MARFE CABIJE

Premise Address : SITIO LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	346358 GS6	Pole No	:	1359612
Serial No	:	40532426	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1776
Period From	:	08-25-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	575	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 240.00

Your monthly electricity consumption chart

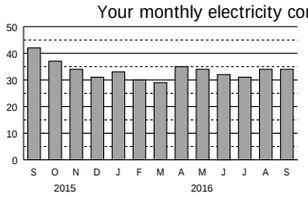

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1610/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061149830687

REYES,MARFE CABIJE

Premise Address : SITIO LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-158-8	0613246437-8	10/09/2016	SEPTEMBER/2016	194.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06132464378 BC19/124.4/1610/0/10/09-26-2016/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084908607447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649441

08472100000

Date : 09-26-2016

BC19/124.4/1630/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847210000-0

Collection Ref. Code : 1807-49-785-2

Customer Information----------

Name : SACAMAY,DIOSDADO

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398036GS6	Pole No	:	0552871
Serial No	:	71281960	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5251
Period From	:	08-25-2016	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 577.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 572.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 29, 2016 - 200.00

Your monthly electricity consumption chart

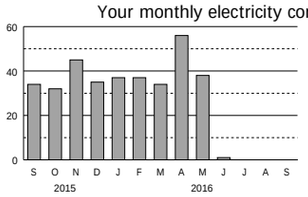

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1630/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084908607447

SACAMAY,DIOSDADO

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-785-2	0847210000-0	10/09/2016	SEPTEMBER/2016	- 572.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08472100000 BC19/124.4/1630/0/10/09-26-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318197575900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650124

31892100004

Date : 09-26-2016

BC19/124.4/1640/0559906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189210000-4

Collection Ref. Code : 1811-22-359-1

Customer Information----------

Name : NUNEZ,INOCENCIA TM L.

Premise Address : LANIPAO,Cebu City

TIN :

Metering Information----------

Meter No	:	204782WS6	Pole No	:	0559906
Serial No	:	35516511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71434
Period From	:	08-25-2016	Prev Rdg	:	71413
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.67	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	113.23
Transmission Charge	0.3425/kWh	7.09
System Loss Charge	0.8726/kWh	18.06
Sub-Total		138.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.24
Supply Charge	0.4118/kWh	8.52
Metering Charge	0.6989/kWh	14.47
	5.00/month	5.00
Sub-Total		64.23
Others		
Subsidy on Lifeline Discount	-1. of 197.61	- 197.61
Surcharge	0.02 of 40.50	0.81
Sub-Total		- 196.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.28
Transmission		0.19
System Loss		1.12
Distribution		7.71
Others		- 15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.24
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.57
Sub-Total		10.61
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		16.42
TOTAL AMOUNT DUE		57.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 20, 2016 - 13.00

Your monthly electricity consumption chart

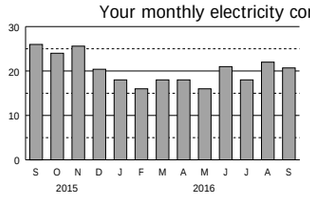

Avg Monthly Usage : 20.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.42		
Less : VAT	0.70		
Amount Net of VAT	15.72		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	15.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1640/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318197575900

NUNEZ,INOCENCIA TM L.

Premise Address : LANIPAO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-359-1	3189210000-4	10/09/2016	SEPTEMBER/2016	57.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31892100004

BC19/124.4/1640/0/10/09-26-2016/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961066746286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655339

96114100009

Date : 09-26-2016

BC19/124.4/1660/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611410000-9

Collection Ref. Code : 1843-36-182-5

Customer Information----------

Name : SACAMAY,GENEVIEVE T

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263638GS6	Pole No	:	0552871
Serial No	:	49140222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1365
Period From	:	08-25-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 180.87
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.76
CURRENT BILL - SEPTEMBER 2016		15.27
TOTAL AMOUNT DUE		40.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 12, 2014 - 15.00

Your monthly electricity consumption chart

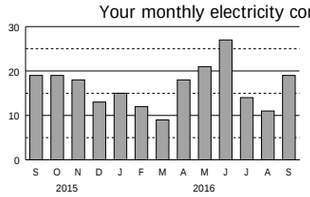

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.67		
Amount Net of VAT	14.60		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	14.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.20	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1660/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961066746286

SACAMAY,GENEVIEVE T

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-182-5	9611410000-9	10/09/2016	SEPTEMBER/2016	40.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96114100009

BC19/124.4/1660/0/10/09-26-2016/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493299208457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654559

49384100001

Date : 09-26-2016

BC19/124.4/1670/0477711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938410000-1

Collection Ref. Code : 1833-66-974-6

Customer Information----------

Name : ABELLA,HERMINIGILDO S TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1041253	Pole No	:	0477711
Serial No	:	121758371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1239
Period From	:	08-25-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 457.00

Your monthly electricity consumption chart

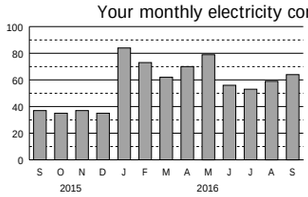

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1670/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493299208457

ABELLA,HERMINIGILDO S TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-974-6	4938410000-1	10/09/2016	SEPTEMBER/2016	566.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49384100001 BC19/124.4/1670/0/10/09-26-2016/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777770955731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647319

77795356128

Date : 09-26-2016

BC19/124.4/1680/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779535612-8

Collection Ref. Code : 1855-17-542-8

Customer Information----------

Name : SANTIAGO,MELENCIA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	551166 GS6	Pole No	:	0552871
Serial No	:	61324891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5485
Period From	:	08-25-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	695	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.02
CURRENT BILL - SEPTEMBER 2016		2,297.12
TOTAL AMOUNT DUE		2,296.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,157.00

Your monthly electricity consumption chart

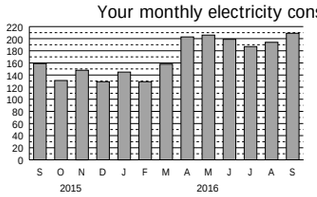

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.12		
Less : VAT	163.31		
Amount Net of VAT	2,133.81		
Less: BIR 2306	68.04		
BIR 2307	40.68	VATable Sales	2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.09	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,188.40	TOTAL SALES	2,297.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1680/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777770955731

SANTIAGO,MELENCIA SACAMAY

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-542-8	7779535612-8	10/09/2016	SEPTEMBER/2016	2,296.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77795356128

BC19/124.4/1680/0/10/09-26-2016/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974274644583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644311

97472100003

Date : 09-26-2016

BC19/124.4/1690/0597152/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747210000-3

Collection Ref. Code : 1807-49-782-8

Customer Information----------

Name : SACAMAY,FILOMENA

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023694	Pole No	:	0597152
Serial No	:	121748373	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1041
Period From	:	08-25-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		401.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 283.00

Your monthly electricity consumption chart

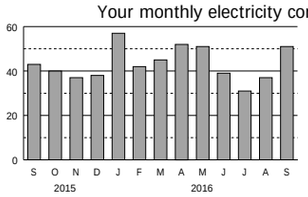

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1690/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974274644583

SACAMAY,FILOMENA
Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-782-8	9747210000-3	10/09/2016	SEPTEMBER/2016	401.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97472100003

BC19/124.4/1690/0/10/09-26-2016/101

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143222365044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645275

14324100008

Date : 09-26-2016

BC19/124.4/1700/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432410000-8

Collection Ref. Code : 1831-48-440-4

Customer Information----------

Name : SACAMAY,ERLINDA JACABAN TM

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	398979GS6	Pole No	:	0552871
Serial No	:	61045604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2667
Period From	:	08-25-2016	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		81.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 50.00

Your monthly electricity consumption chart

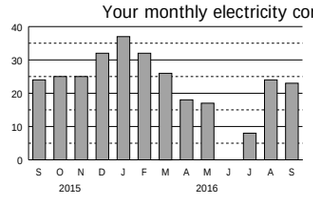

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1700/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143222365044

SACAMAY,ERLINDA JACABAN TM

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-440-4	1432410000-8	10/09/2016	SEPTEMBER/2016	81.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14324100008

BC19/124.4/1700/0/10/09-26-2016/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726276779680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651891

72634100001

Date : 09-26-2016

BC19/124.4/1710/0552906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263410000-1

Collection Ref. Code : 1831-72-296-8

Customer Information----------

Name : SABAL,MARIBEL T TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	453322GS6	Pole No	:	0552906
Serial No	:	98074997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4589
Period From	:	08-25-2016	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 189.68
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.64
CURRENT BILL - SEPTEMBER 2016		233.81
TOTAL AMOUNT DUE		233.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 188.00

Your monthly electricity consumption chart

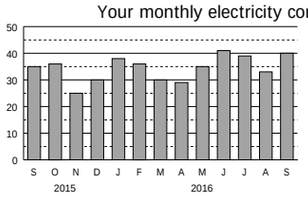

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.81		
Less : VAT	16.11		
Amount Net of VAT	217.70		
Less: BIR 2306	6.72		
BIR 2307	3.97	VATable Sales	217.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.01	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	223.12	TOTAL SALES	233.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1710/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726276779680

SABAL,MARIBEL T TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-296-8	7263410000-1	10/09/2016	SEPTEMBER/2016	233.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72634100001

BC19/124.4/1710/0/10/09-26-2016/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284598750541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649555

28472100008

Date : 09-26-2016

BC19/124.4/1720/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847210000-8

Collection Ref. Code : 1807-49-794-1

Customer Information----------

Name : LABORTE,ROMAN

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1042822	Pole No	:	0477690
Serial No	:	125290580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1357
Period From	:	08-25-2016	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		- 27.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

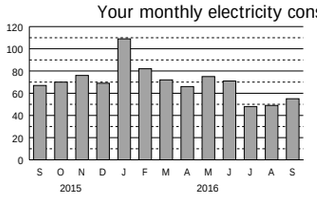

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1720/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284598750541

LABORTE,ROMAN
Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-794-1	2847210000-8	10/09/2016	SEPTEMBER/2016	- 27.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28472100008

BC19/124.4/1720/0/10/09-26-2016/101

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837639961775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83741100008

BILLING STATEMENT

1006643559

Date : 09-26-2016

BC19/124.4/1730/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374110000-8

Collection Ref. Code : 1813-82-602-1

Customer Information----------

Name : HELIACONE,ROCHELLE TM U.

Premise Address : LANIPAO NAPO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078478	Pole No	:	0477690
Serial No	:	40010035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	279
Period From	:	08-25-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P10.30.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 97.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2014 - 20.00

Your monthly electricity consumption chart

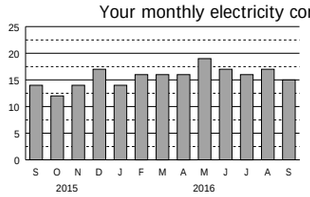

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1730/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837639961775

HELIACONE,ROCHELLE TM U.
Premise Address : LANIPAO NAPO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-602-1	8374110000-8	10/09/2016	SEPTEMBER/2016	- 97.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83741100008

BC19/124.4/1730/0/10/09-26-2016/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115814481601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648474

11547441326

Date : 09-26-2016

BC19/124.4/1735/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154744132-6

Collection Ref. Code : 1863-63-662-5

Customer Information----------

Name : SARAGOSA,FRANKLIN SAYSON

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051296	Pole No	:	0552885
Serial No	:	121452307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	379
Period From	:	08-25-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		281.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 315.00

Your monthly electricity consumption chart

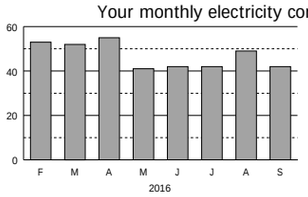

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1735/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115814481601

SARAGOSA,FRANKLIN SAYSON

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-662-5	1154744132-6	10/09/2016	SEPTEMBER/2016	281.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11547441326 BC19/124.4/1735/0/10/09-26-2016/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682936778589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647960

68219661896

Date : 09-26-2016

BC19/124.4/1740/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821966189-6

Collection Ref. Code : 1855-17-560-6

Customer Information----------

Name : DEJAN,RICHELLE LABITAD

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566078 GS6	Pole No	:	0477732
Serial No	:	54253998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1090
Period From	:	08-25-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	180	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.99
CURRENT BILL - SEPTEMBER 2016		217.20
TOTAL AMOUNT DUE		217.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 205.00

Your monthly electricity consumption chart

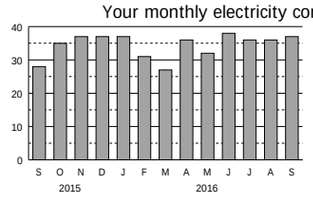

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.20		
Less : VAT	15.00		
Amount Net of VAT	202.20		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	202.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.26	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.26	TOTAL SALES	217.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1740/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682936778589

DEJAN,RICHELLE LABITAD

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-560-6	6821966189-6	10/09/2016	SEPTEMBER/2016	217.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68219661896

BC19/124.4/1740/0/10/09-26-2016/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892867167237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

8927454722

1006653003

Date : 09-26-2016

BC19/124.4/1745/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927454722-6

Collection Ref. Code : 1859-68-953-1

Customer Information----------

Name : SERVISE,NILO CABAGTE

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035103	Pole No	:	0477732
Serial No	:	121754363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	810
Period From	:	08-25-2016	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		272.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 450.00

Your monthly electricity consumption chart

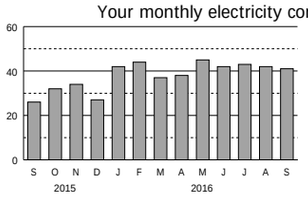

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1745/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892867167237

SERVISE,NILO CABAGTE

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-953-1	8927454722-6	10/09/2016	SEPTEMBER/2016	272.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8927454722 BC19/124.4/1745/0/10/09-26-2016/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039446918230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644434

03903100000

Date : 09-26-2016

BC19/124.4/1750/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390310000-0

Collection Ref. Code : 1835-36-740-2

Customer Information----------

Name : LABORTE,MARIA FE P TM

Premise Address : SITIO LANIPAO GUADALUPE

TIN :

Metering Information----------

Meter No	:	106068GA3	Pole No	:	0477690
Serial No	:	97813434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26369
Period From	:	08-25-2016	Prev Rdg	:	26209
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.15
CURRENT BILL - SEPTEMBER 2016		1,805.09
TOTAL AMOUNT DUE		1,804.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,003.00

Your monthly electricity consumption chart

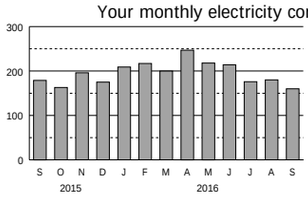

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.09		
Less : VAT	130.02		
Amount Net of VAT	1,675.07		
Less: BIR 2306	54.18		
BIR 2307	31.98	VATable Sales	1,675.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.91	VAT Zero Rated Sales	0.00
Add : VAT	130.02	VAT Amount	130.02
TOTAL AMOUNT DUE	1,718.93	TOTAL SALES	1,805.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1750/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039446918230

LABORTE,MARIA FE P TM

Premise Address : SITIO LANIPAO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-740-2	0390310000-0	10/09/2016	SEPTEMBER/2016	1,804.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03903100000 BC19/124.4/1750/0/10/09-26-2016/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205844363881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643441

20514046869

Date : 09-26-2016

BC19/124.4/1760/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051404686-9

Collection Ref. Code : 1855-17-581-9

Customer Information----------

Name : NACUA,CATALINA GABAYAN

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	565187 GS6	Pole No	:	0477704
Serial No	:	22698371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1293
Period From	:	08-25-2016	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	785	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 188.54
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.79
CURRENT BILL - SEPTEMBER 2016		235.10
TOTAL AMOUNT DUE		229.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 250.00

Your monthly electricity consumption chart

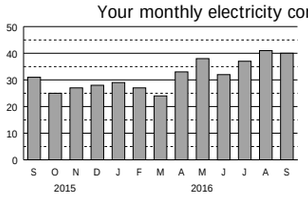

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.10		
Less : VAT	16.25		
Amount Net of VAT	218.85		
Less: BIR 2306	6.78		
BIR 2307	4.00	VATable Sales	218.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.07	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	224.32	TOTAL SALES	235.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1760/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205844363881

NACUA,CATALINA GABAYAN

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-581-9	2051404686-9	10/09/2016	SEPTEMBER/2016	229.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20514046869

BC19/124.4/1760/0/10/09-26-2016/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824984618490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650924

82424100004

Date : 09-26-2016

BC19/124.4/1770/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242410000-4

Collection Ref. Code : 1831-54-683-3

Customer Information----------

Name : RABACAL,ROLADNO U

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	398954GS6	Pole No	:	0477690
Serial No	:	69171783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2533
Period From	:	08-25-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 270.00

Your monthly electricity consumption chart

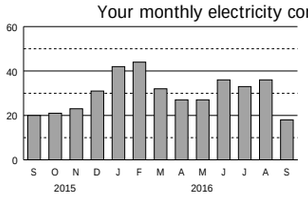

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1770/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824984618490

RABACAL,ROLADNO U

Premise Address : SITIO LANIPAO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-683-3	8242410000-4	10/09/2016	SEPTEMBER/2016	14.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82424100004

BC19/124.4/1770/0/10/09-26-2016/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261664613294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654815

26171870517

Date : 09-26-2016

BC19/124.4/1780/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617187051-7

Collection Ref. Code : 1855-17-578-9

Customer Information----------

Name : MOROSCALLO,GARCIANA LABORTE

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565407 GS6	Pole No	:	1359612
Serial No	:	52257767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	479
Period From	:	08-25-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		- 46.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 8, 2015 - 200.00

Your monthly electricity consumption chart

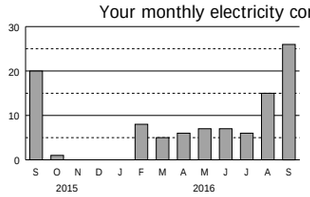

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1780/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261664613294

MOROSCALLO,GARCIANA LABORTE

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-578-9	2617187051-7	10/09/2016	SEPTEMBER/2016	- 46.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26171870517

BC19/124.4/1780/0/10/09-26-2016/101

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703174770678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642634

70373654907

Date : 09-26-2016

BC19/124.4/1785/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037365490-7

Collection Ref. Code : 1857-82-254-4

Customer Information----------

Name : SACAMAY,LUCRECIO BACARISAS

Premise Address : LANIPAO,SAPANGDAKU,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1007893	Pole No	:	1359612
Serial No	:	121520698	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	780
Period From	:	08-25-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 668.00

Your monthly electricity consumption chart

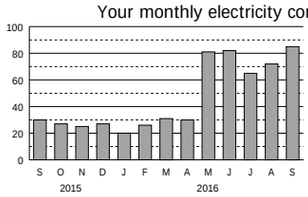

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1785/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703174770678

SACAMAY,LUCRECIO BACARISAS

Premise Address : LANIPAO,SAPANGDAKU,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-254-4	7037365490-7	10/09/2016	SEPTEMBER/2016	839.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70373654907

BC19/124.4/1785/0/10/09-26-2016/101

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184668626567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650338

18472100009

Date : 09-26-2016

BC19/124.4/1790/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847210000-9

Collection Ref. Code : 1807-49-788-7

Customer Information----------

Name : MOROSCALIO,EMIGDIO

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398927GS6	Pole No	:	0477690
Serial No	:	61132188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10642
Period From	:	08-25-2016	Prev Rdg	:	10552
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 70.30
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.50
CURRENT BILL - SEPTEMBER 2016		907.36
TOTAL AMOUNT DUE		904.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 809.00

Your monthly electricity consumption chart

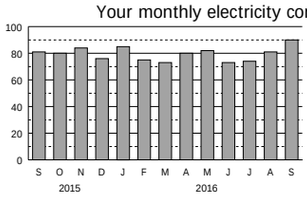

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.36		
Less : VAT	64.67		
Amount Net of VAT	842.69		
Less: BIR 2306	26.95		
BIR 2307	16.00	VATable Sales	842.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.74	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	864.41	TOTAL SALES	907.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1790/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184668626567

MOROSCALIO,EMIGDIO

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-788-7	1847210000-9	10/09/2016	SEPTEMBER/2016	904.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18472100009

BC19/124.4/1790/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210656339962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645366

21028047922

Date : 09-26-2016

BC19/124.4/1805/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102804792-2

Collection Ref. Code : 1863-63-668-4

Customer Information----------

Name : MASICAMPO,ADELINA BORLAS

Premise Address : SITIO LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1051294	Pole No	:	0477690
Serial No	:	121447507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	428
Period From	:	08-25-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 119.47
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.01
CURRENT BILL - SEPTEMBER 2016		614.69
TOTAL AMOUNT DUE		582.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 600.00

Your monthly electricity consumption chart

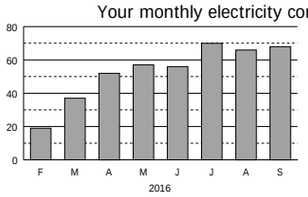

Avg Monthly Usage : 53.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.69		
Less : VAT	43.60		
Amount Net of VAT	571.09		
Less: BIR 2306	18.16		
BIR 2307	10.77	VATable Sales	571.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.16	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	585.76	TOTAL SALES	614.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1805/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210656339962

MASICAMPO,ADELINA BORLAS

Premise Address : SITIO LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-668-4	2102804792-2	10/09/2016	SEPTEMBER/2016	582.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21028047922

BC19/124.4/1805/0/10/09-26-2016/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593071510723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653413

59343100000

Date : 09-26-2016

BC19/124.4/1810/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934310000-0

Collection Ref. Code : 1837-53-911-1

Customer Information----------

Name : MOROSCALLO,VIRGILIO A TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	176981DS6	Pole No	:	0477704
Serial No	:	11783124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46408
Period From	:	08-25-2016	Prev Rdg	:	46308
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,038.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,124.00

Your monthly electricity consumption chart

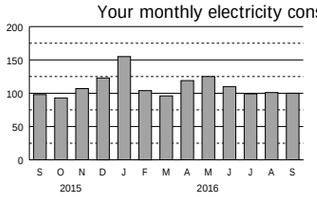

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1810/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593071510723

MOROSCALLO,VIRGILIO A TM

Premise Address : SITIO LANIPAO,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-911-1	5934310000-0	10/09/2016	SEPTEMBER/2016	1,038.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59343100000

BC19/124.4/1810/0/10/09-26-2016/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503561532031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643172

50341477813

Date : 09-26-2016

BC19/124.4/1815/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034147781-3

Collection Ref. Code : 1863-63-728-1

Customer Information----------

Name : TANJAY,RANDY RABACAL

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051293	Pole No	:	0477690
Serial No	:	121447508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	483
Period From	:	08-25-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		571.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

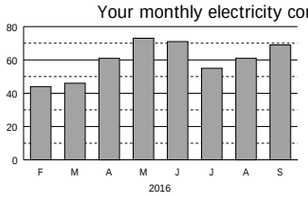

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1815/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503561532031

TANJAY,RANDY RABACAL

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-728-1	5034147781-3	10/09/2016	SEPTEMBER/2016	571.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50341477813 BC19/124.4/1815/0/10/09-26-2016/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488849056775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652021

48892100008

Date : 09-26-2016

BC19/124.4/1820/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889210000-8

Collection Ref. Code : 1811-42-707-3

Customer Information----------

Name : TONGCOPANON,SUSAN TM L.

Premise Address : SITIO NAPO LANIPAW,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078421	Pole No	:	0477704
Serial No	:	40009963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	496
Period From	:	08-25-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.06
CURRENT BILL - SEPTEMBER 2016		119.50
TOTAL AMOUNT DUE		31.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 195.00

Your monthly electricity consumption chart

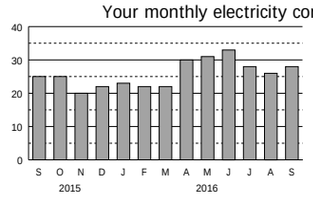

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.50		
Less : VAT	7.98		
Amount Net of VAT	111.52		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.23	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	114.21	TOTAL SALES	119.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1820/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488849056775

TONGCOPANON,SUSAN TM L.

Premise Address : SITIO NAPO LANIPAW,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-707-3	4889210000-8	10/09/2016	SEPTEMBER/2016	31.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48892100008

BC19/124.4/1820/0/10/09-26-2016/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589515457449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651726

58983433549

Date : 09-26-2016

BC19/124.4/1830/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898343354-9

Collection Ref. Code : 1855-65-710-4

Customer Information----------

Name : ADVINCULA,JOSE LUPORTA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2509 EVS6	Pole No	:	1359612
Serial No	:	01530720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1077
Period From	:	08-25-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		205.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 225.00

Your monthly electricity consumption chart

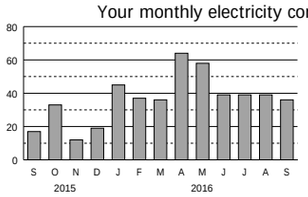

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1830/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589515457449

ADVINCULA,JOSE LUPORTA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-710-4	5898343354-9	10/09/2016	SEPTEMBER/2016	205.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58983433549

BC19/124.4/1830/0/10/09-26-2016/101

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741796008222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644617

74132100004

Date : 09-26-2016

BC19/124.4/1840/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413210000-4

Collection Ref. Code : 1821-25-821-5

Customer Information----------

Name : ZAMORA,CLAUDIA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1036FA21	Pole No	:	0477704
Serial No	:	472474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7117
Period From	:	08-25-2016	Prev Rdg	:	7117
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 249.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 30, 2014 - 11.12

Your monthly electricity consumption chart

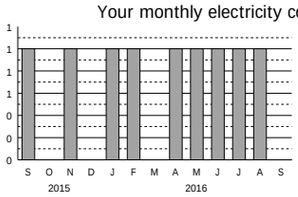

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1840/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741796008222

ZAMORA,CLAUDIA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-821-5	7413210000-4	10/09/2016	SEPTEMBER/2016	- 249.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74132100004

BC19/124.4/1840/0/10/09-26-2016/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384668911055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650979

38472100007

Date : 09-26-2016

BC19/124.4/1850/0477704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847210000-7

Collection Ref. Code : 1807-49-797-6

Customer Information----------

Name : GABAYAN,MARQUILINA

Premise Address : LANIPAO-NAPO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1864FA21	Pole No	:	0477704
Serial No	:	472389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1123
Period From	:	08-25-2016	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 280.00

Your monthly electricity consumption chart

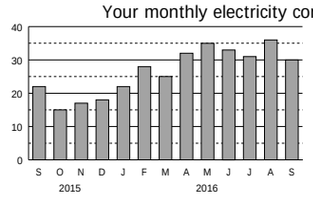

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1850/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384668911055

GABAYAN,MARQUILINA

Premise Address : LANIPAO-NAPO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-797-6	3847210000-7	10/09/2016	SEPTEMBER/2016	124.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38472100007

BC19/124.4/1850/0/10/09-26-2016/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071394505003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07114100006

1006643370

Date : 09-26-2016

BC19/124.4/1860/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711410000-6

Collection Ref. Code : 1843-55-134-9

Customer Information----------

Name : SABAL,ROSALIA L

Premise Address : LOWER LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162564WS6	Pole No	:	0477732
Serial No	:	45765544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3072
Period From	:	08-25-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.02
CURRENT BILL - SEPTEMBER 2016		584.75
TOTAL AMOUNT DUE		584.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 798.00

Your monthly electricity consumption chart

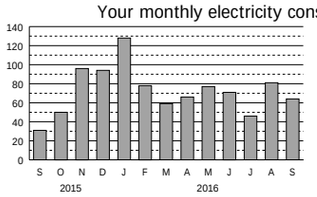

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.75		
Less : VAT	41.71		
Amount Net of VAT	543.04		
Less: BIR 2306	17.37		
BIR 2307	10.25	VATable Sales	543.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.42	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	557.13	TOTAL SALES	584.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1860/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071394505003

SABAL,ROSALIA L

Premise Address : LOWER LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-134-9	0711410000-6	10/09/2016	SEPTEMBER/2016	584.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07114100006

BC19/124.4/1860/0/10/09-26-2016/101

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519937927207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651320

51999271581

Date : 09-26-2016

BC19/124.4/1865/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199927158-1

Collection Ref. Code : 1861-69-764-3

Customer Information----------

Name : TANJAY,RONEBEL MAHILUM

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1090122	Pole No	:	0477732
Serial No	:	40043428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	489
Period From	:	08-25-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	152	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 176.00

Your monthly electricity consumption chart

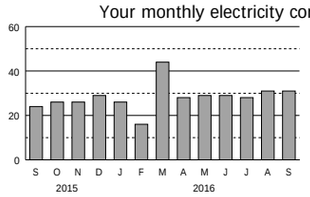

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1865/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519937927207

TANJAY,RONEBEL MAHILUM
Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-764-3	5199927158-1	10/09/2016	SEPTEMBER/2016	178.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51999271581 BC19/124.4/1865/0/10/09-26-2016/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993708186147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652309

99307922023

Date : 09-26-2016

BC19/124.4/1880/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930792202-3

Collection Ref. Code : 1855-17-536-3

Customer Information----------

Name : NACUA,LIBRADA LADA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565397 GS6	Pole No	:	1359612
Serial No	:	53968386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1341
Period From	:	08-25-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		197.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 185.00

Your monthly electricity consumption chart

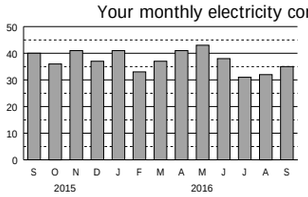

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1880/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993708186147

NACUA,LIBRADA LADA

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-536-3	9930792202-3	10/09/2016	SEPTEMBER/2016	197.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99307922023

BC19/124.4/1880/0/10/09-26-2016/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615900679961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648286

61504983463

Date : 09-26-2016

BC19/124.4/1890/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150498346-3

Collection Ref. Code : 1855-17-575-4

Customer Information----------

Name : NACUA,EDWIN ABELGAS

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1078419	Pole No	:	0477774
Serial No	:	40009189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	467
Period From	:	08-25-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	180	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		125.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 250.31

Your monthly electricity consumption chart

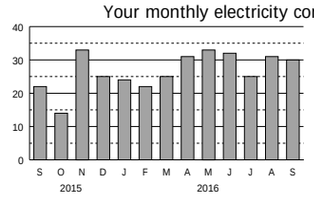

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1890/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615900679961

NACUA,EDWIN ABELGAS

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-575-4	6150498346-3	10/09/2016	SEPTEMBER/2016	125.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61504983463

BC19/124.4/1890/0/10/09-26-2016/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871109559535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643883

87166472263

Date : 09-26-2016

BC19/124.4/1900/1359612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716647226-3

Collection Ref. Code : 1855-17-545-2

Customer Information----------

Name : CABINGATAN,ELISIA TABORADA

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	565458 GS6	Pole No	:	1359612
Serial No	:	52729326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	992
Period From	:	08-25-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 174.56
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - SEPTEMBER 2016		119.84
TOTAL AMOUNT DUE		116.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 125.00

Your monthly electricity consumption chart

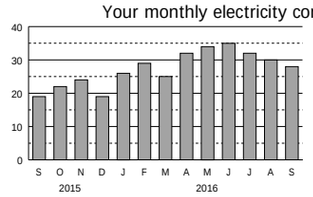

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.84		
Less : VAT	8.02		
Amount Net of VAT	111.82		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.50	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.52	TOTAL SALES	119.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1900/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871109559535

CABINGATAN,ELISIA TABORADA

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-545-2	8716647226-3	10/09/2016	SEPTEMBER/2016	116.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87166472263

BC19/124.4/1900/0/10/09-26-2016/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321483518721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651276

32129597715

Date : 09-26-2016

BC19/124.4/1910/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212959771-5

Collection Ref. Code : 1855-29-452-4

Customer Information----------

Name : DUNAHAN,REBECCA CABORNAY

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568591 GS6	Pole No	:	0477774
Serial No	:	63873882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	767
Period From	:	08-25-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	180	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 110.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 40.00

Your monthly electricity consumption chart

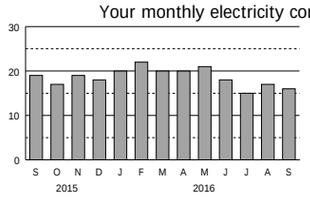

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1910/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321483518721

DUNAHAN,REBECCA CABORNAY

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-452-4	3212959771-5	10/09/2016	SEPTEMBER/2016	- 110.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32129597715

BC19/124.4/1910/0/10/09-26-2016/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088179838845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08884531594

BILLING STATEMENT

1006651454

Date : 09-26-2016

BC19/124.4/1920/0477774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888453159-4

Collection Ref. Code : 1859-20-392-2

Customer Information----------

Name : LABITAD,LOLIVER CABINGATAN

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003000	Pole No	:	0477774
Serial No	:	121571400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7283
Period From	:	08-25-2016	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	240	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,169.50	103.39
Sub-Total		140.41
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		556.74
CURRENT BILL - SEPTEMBER 2016		4,606.59
TOTAL AMOUNT DUE		4,605.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,170.00

Your monthly electricity consumption chart

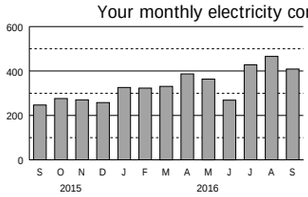

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.59		
Less : VAT	331.52		
Amount Net of VAT	4,275.07		
Less: BIR 2306	138.14		
BIR 2307	81.60	VATable Sales	4,275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.33	VAT Zero Rated Sales	0.00
Add : VAT	331.52	VAT Amount	331.52
TOTAL AMOUNT DUE	4,386.85	TOTAL SALES	4,606.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1920/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088179838845

LABITAD,LOLIVER CABINGATAN
Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-392-2	0888453159-4	10/09/2016	SEPTEMBER/2016	4,605.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08884531594

BC19/124.4/1920/0/10/09-26-2016/101

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428096194372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655346

42823292976

Date : 09-26-2016

BC19/124.4/1940/0477746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282329297-6

Collection Ref. Code : 1855-17-557-6

Customer Information----------

Name : TABONARES,PROCESO GONZALES

Premise Address : LANIPAO,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566103 GS6	Pole No	:	0477746
Serial No	:	52368821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	693
Period From	:	08-25-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 346.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Advance Payment/Credit Adjustments		- 23.22
TOTAL AMOUNT DUE		- 359.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 100.00

Your monthly electricity consumption chart

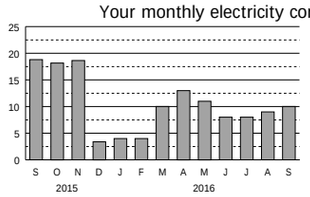

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1940/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428096194372

TABONARES,PROCESO GONZALES

Premise Address : LANIPAO,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-557-6	4282329297-6	10/09/2016	SEPTEMBER/2016	- 359.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42823292976

BC19/124.4/1940/0/10/09-26-2016/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066522677906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656056

06633923633

Date : 09-26-2016

BC19/124.4/1950/0552871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663392363-3

Collection Ref. Code : 1855-29-347-1

Customer Information----------

Name : CABORNAY,GLENDA TANJAY

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569466 GS6	Pole No	:	0552871
Serial No	:	57257670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	961
Period From	:	08-25-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	180	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 112.00

Your monthly electricity consumption chart

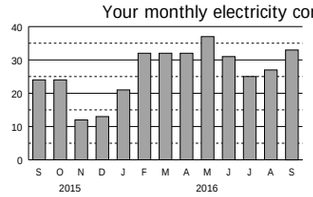

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1950/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066522677906

CABORNAY,GLENDA TANJAY

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-347-1	0663392363-3	10/09/2016	SEPTEMBER/2016	189.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06633923633

BC19/124.4/1950/0/10/09-26-2016/101

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369735242049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642870

36992100002

Date : 09-26-2016

BC19/124.4/1970/1033874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699210000-2

Collection Ref. Code : 1811-59-356-9

Customer Information----------

Name : TABORADA,RENATO TM C.

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225747WS6	Pole No	:	1033874
Serial No	:	44742709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5783
Period From	:	08-25-2016	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		212.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

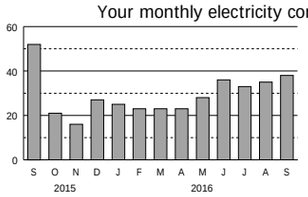

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1970/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369735242049

TABORADA,RENATO TM C.

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-356-9	3699210000-2	10/09/2016	SEPTEMBER/2016	212.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36992100002

BC19/124.4/1970/0/10/09-26-2016/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826794784814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651460

82634100000

Date : 09-26-2016

BC19/124.4/1980/0477753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263410000-0

Collection Ref. Code : 1831-72-302-6

Customer Information----------

Name : BUHAWE,DOMICIANA L TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	2548GA23	Pole No	:	0477753
Serial No	:	94909306	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6184
Period From	:	08-25-2016	Prev Rdg	:	6170
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		30.31
TOTAL AMOUNT DUE		- 110.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 21, 2015 - 30.00

Your monthly electricity consumption chart

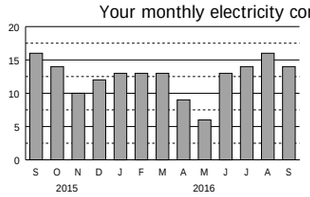

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1980/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826794784814

BUHAWE,DOMICIANA L TM

Premise Address : SITIO LANIPAO,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-302-6	8263410000-0	10/09/2016	SEPTEMBER/2016	- 110.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82634100000

BC19/124.4/1980/0/10/09-26-2016/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021169216151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650162

02151100001

Date : 09-26-2016

BC19/124.4/1990/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215110000-1

Collection Ref. Code : 1827-46-578-6

Customer Information----------

Name : NACUA,EDGARDO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309908GS6	Pole No	:	0477732
Serial No	:	41155255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6438
Period From	:	08-25-2016	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.96
CURRENT BILL - SEPTEMBER 2016		431.50
TOTAL AMOUNT DUE		431.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 410.00

Your monthly electricity consumption chart

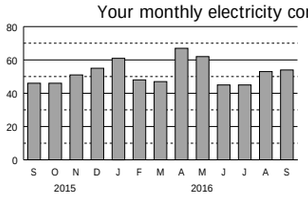

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.50		
Less : VAT	30.43		
Amount Net of VAT	401.07		
Less: BIR 2306	12.69		
BIR 2307	7.51	VATable Sales	401.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.87	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	411.30	TOTAL SALES	431.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/1990/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021169216151

NACUA,EDGARDO A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-578-6	0215110000-1	10/09/2016	SEPTEMBER/2016	431.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02151100001

BC19/124.4/1990/0/10/09-26-2016/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793032147350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654903

79334100009

Date : 09-26-2016

BC19/124.4/2000/0477732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933410000-9

Collection Ref. Code : 1831-58-122-1

Customer Information----------

Name : TANJAY,ZENAIDA P TM

Premise Address : LANIPAO SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2277GA23	Pole No	:	0477732
Serial No	:	95920464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5202
Period From	:	08-25-2016	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		205.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 400.00

Your monthly electricity consumption chart

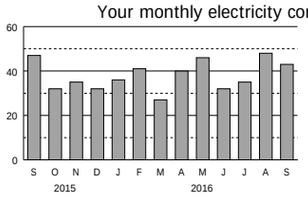

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2000/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793032147350

TANJAY,ZENAIDA P TM

Premise Address : LANIPAO SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-122-1	7933410000-9	10/09/2016	SEPTEMBER/2016	205.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79334100009 BC19/124.4/2000/0/10/09-26-2016/101 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929291612507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655336

92903100003

Date : 09-26-2016

BC19/124.4/2010/0477690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290310000-3

Collection Ref. Code : 1835-36-734-8

Customer Information----------

Name : LABORTE,AURORA I TM

Premise Address : SITIO LANIPAO SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	106067GA3	Pole No	:	0477690
Serial No	:	97813435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3128
Period From	:	08-25-2016	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		- 51.56
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.13
CURRENT BILL - SEPTEMBER 2016		874.00
TOTAL AMOUNT DUE		874.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,503.91

Your monthly electricity consumption chart

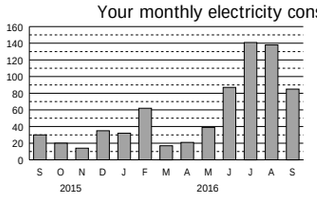

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.00		
Less : VAT	62.90		
Amount Net of VAT	811.10		
Less: BIR 2306	26.21		
BIR 2307	15.41	VATable Sales	811.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.48	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	832.38	TOTAL SALES	874.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2010/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929291612507

LABORTE,AURORA I TM

Premise Address : SITIO LANIPAO SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-734-8	9290310000-3	10/09/2016	SEPTEMBER/2016	874.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92903100003 BC19/124.4/2010/0/10/09-26-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484853513994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650430

48472100006

Date : 09-26-2016

BC19/124.4/2020/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847210000-6

Collection Ref. Code : 1807-49-815-8

Customer Information----------

Name : INOCIAN,FELIX

Premise Address : LANIPAO-GUADALUPE

TIN :

Metering Information----------

Meter No	:	397917GS6	Pole No	:	0552885
Serial No	:	2003160791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8487
Period From	:	08-25-2016	Prev Rdg	:	8447
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 385.00

Your monthly electricity consumption chart

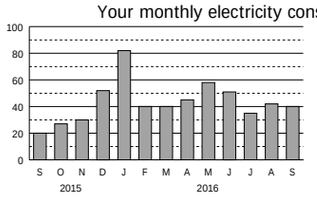

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2020/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484853513994

INOCIAN,FELIX

Premise Address : LANIPAO-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-815-8	4847210000-6	10/09/2016	SEPTEMBER/2016	229.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48472100006 BC19/124.4/2020/0/10/09-26-2016/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285175340277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649903

28548421628

Date : 09-26-2016

BC19/124.4/2025/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854842162-8

Collection Ref. Code : 1859-81-974-5

Customer Information----------

Name : NACUA,MARILYN ABAPO

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040579	Pole No	:	0552885
Serial No	:	126813774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	967
Period From	:	08-25-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.08
CURRENT BILL - SEPTEMBER 2016		439.88
TOTAL AMOUNT DUE		439.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 439.00

Your monthly electricity consumption chart

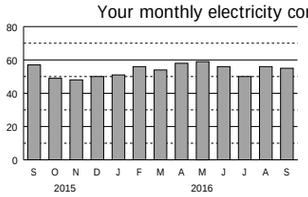

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.88		
Less : VAT	31.02		
Amount Net of VAT	408.86		
Less: BIR 2306	12.93		
BIR 2307	7.65	VATable Sales	408.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.28	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	419.30	TOTAL SALES	439.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2025/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285175340277

NACUA,MARILYN ABAPO

Premise Address : LANIPAO,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-974-5	2854842162-8	10/09/2016	SEPTEMBER/2016	439.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28548421628

BC19/124.4/2025/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295343962762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653702

29516288023

Date : 09-26-2016

BC19/124.4/2030/0552885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951628802-3

Collection Ref. Code : 1857-81-170-4

Customer Information----------

Name : INOCIAN,GENELYN NACUA

Premise Address : LANIPAO, SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003864	Pole No	:	0552885
Serial No	:	92554550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1306
Period From	:	08-25-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.01
CURRENT BILL - SEPTEMBER 2016		210.78
TOTAL AMOUNT DUE		182.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 200.00

Your monthly electricity consumption chart

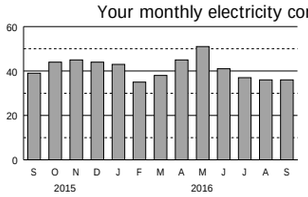

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.78		
Less : VAT	14.53		
Amount Net of VAT	196.25		
Less: BIR 2306	6.06		
BIR 2307	3.58	VATable Sales	196.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	201.14	TOTAL SALES	210.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2030/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295343962762

INOCIAN,GENELYN NACUA

Premise Address : LANIPAO, SAPANGDAKU,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-170-4	2951628802-3	10/09/2016	SEPTEMBER/2016	182.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29516288023

BC19/124.4/2030/0/10/09-26-2016/101

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461299547712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653908

46111100007

Date : 09-26-2016

BC19/124.4/2040/0552983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611110000-7

Collection Ref. Code : 1811-78-251-5

Customer Information----------

Name : INOCIAN,JOCELYN TM B.

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239231DS6	Pole No	:	0552983
Serial No	:	10145585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6033
Period From	:	08-25-2016	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		382.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 600.00

Your monthly electricity consumption chart

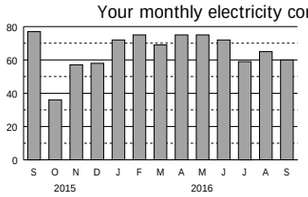

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2040/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461299547712

INOCIAN,JOCELYN TM B.

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-251-5	4611110000-7	10/09/2016	SEPTEMBER/2016	382.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46111100007

BC19/124.4/2040/0/10/09-26-2016/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861238649927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653769

86114100000

Date : 09-26-2016

BC19/124.4/2050/0552906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611410000-0

Collection Ref. Code : 1843-58-398-4

Customer Information----------

Name : TANJAY,ANNA MARIE B

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409902GS6	Pole No	:	0552906
Serial No	:	2003222227	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3563
Period From	:	08-25-2016	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.48
CURRENT BILL - SEPTEMBER 2016		479.21
TOTAL AMOUNT DUE		478.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 465.00

Your monthly electricity consumption chart

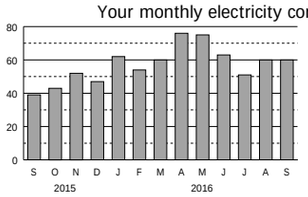

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.21		
Less : VAT	33.79		
Amount Net of VAT	445.42		
Less: BIR 2306	14.08		
BIR 2307	8.34	VATable Sales	445.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.00	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	456.79	TOTAL SALES	479.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2050/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861238649927

TANJAY,ANNA MARIE B

Premise Address : LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-398-4	8611410000-0	10/09/2016	SEPTEMBER/2016	478.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86114100000

BC19/124.4/2050/0/10/09-26-2016/101

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768658423486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642330

76854100005

Date : 09-26-2016

BC19/124.4/2060/1033874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685410000-5

Collection Ref. Code : 1845-24-605-5

Customer Information----------

Name : CABUCOS,RICHARD D

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465210GS6	Pole No	:	1033874
Serial No	:	65944988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21209
Period From	:	08-25-2016	Prev Rdg	:	20947
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.6049/kWh	158.48
System Loss Charge	0.8472/kWh	221.97
Sub-Total		1,813.56
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 7,796.50	155.93
Sub-Total		179.64
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		92.30
Transmission		4.34
System Loss		13.49
Distribution		90.56
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		370.16
CURRENT BILL - SEPTEMBER 2016		3,118.02
TOTAL AMOUNT DUE		3,118.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 7,796.48

Your monthly electricity consumption chart

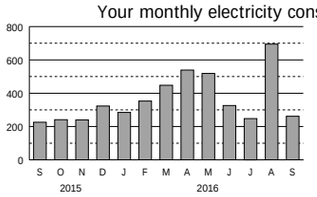

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.02		
Less : VAT	224.72		
Amount Net of VAT	2,893.30		
Less: BIR 2306	93.64		
BIR 2307	55.37	VATable Sales	2,893.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.29	VAT Zero Rated Sales	0.00
Add : VAT	224.72	VAT Amount	224.72
TOTAL AMOUNT DUE	2,969.01	TOTAL SALES	3,118.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2060/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768658423486

CABUCOS,RICHARD D

Premise Address : SITIO LANIPAO,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-24-605-5	7685410000-5	10/09/2016	SEPTEMBER/2016	3,118.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76854100005

BC19/124.4/2060/0/10/09-26-2016/101

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040696853064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645139

04023100003

Date : 09-26-2016

BC19/124.4/2080/0066166/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402310000-3

Collection Ref. Code : 1835-64-038-9

Customer Information----------

Name : GABAYAN,IRENEO Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1059058	Pole No	:	0066166
Serial No	:	121451696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	427
Period From	:	08-25-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 181.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 16, 2016 - 124.00

Your monthly electricity consumption chart

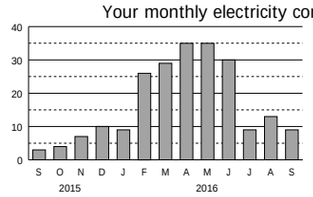

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2080/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040696853064

GABAYAN,IRENEO Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-038-9	0402310000-3	10/09/2016	SEPTEMBER/2016	- 181.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04023100003 BC19/124.4/2080/0/10/09-26-2016/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530548664583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656037

53023100000

Date : 09-26-2016

BC19/124.4/2100/0066166/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302310000-0

Collection Ref. Code : 1835-64-014-1

Customer Information----------

Name : ROBLE,AMELITA T TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1050733	Pole No	:	0066166
Serial No	:	121438360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	351
Period From	:	08-25-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 483.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 474.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 14, 2016 - 290.00

Your monthly electricity consumption chart

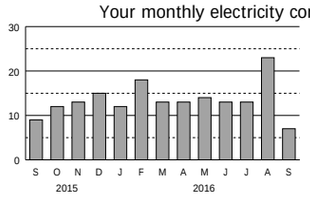

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2100/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530548664583

ROBLE,AMELITA T TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-014-1	5302310000-0	10/09/2016	SEPTEMBER/2016	- 474.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53023100000

BC19/124.4/2100/0/10/09-26-2016/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556795082877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55682100007

BILLING STATEMENT

1006652614

Date : 09-26-2016

BC19/124.4/2110/0066170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568210000-7

Collection Ref. Code : 1809-58-389-6

Customer Information----------

Name : CAPUTE,ROSALINA TM C

Premise Address : KAHUGAN,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071552	Pole No	:	0066170
Serial No	:	125281455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	165
Period From	:	08-25-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 264.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 1, 2014 - 6.00

Your monthly electricity consumption chart

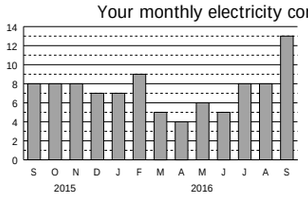

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2110/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556795082877

CAPUTE,ROSALINA TM C

Premise Address : KAHUGAN,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-389-6	5568210000-7	10/09/2016	SEPTEMBER/2016	- 264.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55682100007

BC19/124.4/2110/0/10/09-26-2016/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756634362024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650751

75682100005

Date : 09-26-2016

BC19/124.4/2120/0066170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568210000-5

Collection Ref. Code : 1809-58-464-7

Customer Information----------

Name : ROBLE,ASUNCION TM P.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	180897DS6	Pole No	:	0066170
Serial No	:	12735374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12573
Period From	:	08-25-2016	Prev Rdg	:	12571
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 573.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
Debit Adjustments		74.05
TOTAL AMOUNT DUE		- 493.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 22, 2015 - 1.00

Your monthly electricity consumption chart

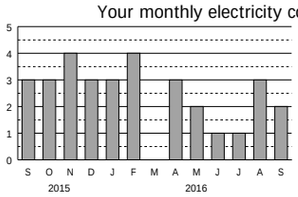

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2120/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756634362024

ROBLE,ASUNCION TM P.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-464-7	7568210000-5	10/09/2016	SEPTEMBER/2016	- 493.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75682100005

BC19/124.4/2120/0/10/09-26-2016/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856165224094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651517

85682100004

Date : 09-26-2016

BC19/124.4/2130/0066170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568210000-4

Collection Ref. Code : 1809-58-479-5

Customer Information----------

Name : ZAMORA,GUADALUPE TM B.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	484665GS6	Pole No	:	0066170
Serial No	:	54175489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	645
Period From	:	08-25-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 319.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 313.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 29, 2016 - 20.00

Your monthly electricity consumption chart

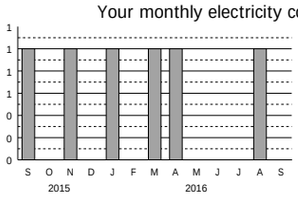

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2130/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856165224094

ZAMORA,GUADALUPE TM B.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-479-5	8568210000-4	10/09/2016	SEPTEMBER/2016	- 313.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85682100004 BC19/124.4/2130/0/10/09-26-2016/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546716207433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647293

54682100000

Date : 09-26-2016

BC19/124.4/2140/0107806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468210000-0

Collection Ref. Code : 1809-55-557-4

Customer Information----------

Name : TABORNAL,MELANIO TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	179922DS6	Pole No	:	0107806
Serial No	:	14059692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16400
Period From	:	08-25-2016	Prev Rdg	:	16399
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 328.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2012 - 8.00

Your monthly electricity consumption chart

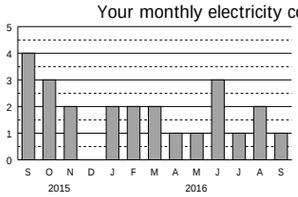

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2140/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546716207433

TABORNAL,MELANIO TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-557-4	5468210000-0	10/09/2016	SEPTEMBER/2016	- 328.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54682100000 BC19/124.4/2140/0/10/09-26-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646110798843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647409

64682100009

Date : 09-26-2016

BC19/124.4/2150/0107806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468210000-9

Collection Ref. Code : 1809-55-572-8

Customer Information----------

Name : TABORNAL,DULCESIMA TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	180898DS6	Pole No	:	0107806
Serial No	:	11916225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12621
Period From	:	08-25-2016	Prev Rdg	:	12567
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 403.00

Your monthly electricity consumption chart

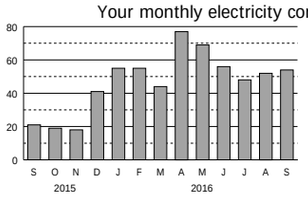

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2150/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646110798843

TABORNAL,DULCESIMA TM A.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-55-572-8	6468210000-9	10/09/2016	SEPTEMBER/2016	421.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64682100009 BC19/124.4/2150/0/10/09-26-2016/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830692787512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653332

83023100007

Date : 09-26-2016

BC19/124.4/2170/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302310000-7

Collection Ref. Code : 1835-64-026-5

Customer Information----------

Name : GABAYAN,ALEJANDRO B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1052782	Pole No	:	0107813
Serial No	:	121449722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	504
Period From	:	08-25-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 66.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 22, 2016 - 170.77

Your monthly electricity consumption chart

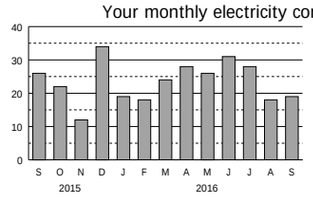

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2170/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830692787512

GABAYAN,ALEJANDRO B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-026-5	8302310000-7	10/09/2016	SEPTEMBER/2016	- 66.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83023100007

BC19/124.4/2170/0/10/09-26-2016/101

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230094438382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653944

23023100003

Date : 09-26-2016

BC19/124.4/2180/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302310000-3

Collection Ref. Code : 1835-63-992-5

Customer Information----------

Name : TABORNAL,IMELDA B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156738DS6	Pole No	:	0107813
Serial No	:	10947588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59681
Period From	:	08-25-2016	Prev Rdg	:	59647
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		108.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 164.00

Your monthly electricity consumption chart

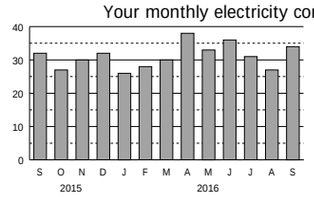

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2180/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230094438382

TABORNAL,IMELDA B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-992-5	2302310000-3	10/09/2016	SEPTEMBER/2016	108.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23023100003 BC19/124.4/2180/0/10/09-26-2016/101 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330625097522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655280

33023100002

Date : 09-26-2016

BC19/124.4/2190/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302310000-2

Collection Ref. Code : 1835-63-998-4

Customer Information----------

Name : GABAYAN,VICENTE B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156475DS6	Pole No	:	0107813
Serial No	:	14439604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88415
Period From	:	08-25-2016	Prev Rdg	:	88406
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 298.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 288.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 18, 2016 - 16.00

Your monthly electricity consumption chart

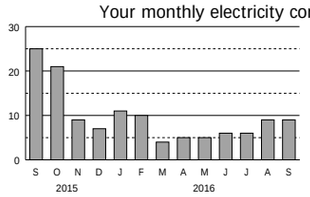

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2190/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330625097522

GABAYAN,VICENTE B TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-998-4	3302310000-2	10/09/2016	SEPTEMBER/2016	- 288.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33023100002

BC19/124.4/2190/0/10/09-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630024921522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655587

63023100009

Date : 09-26-2016

BC19/124.4/2200/0107813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302310000-9

Collection Ref. Code : 1835-64-017-6

Customer Information----------

Name : GABAYAN,JUAN Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156461DS6	Pole No	:	0107813
Serial No	:	13854659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80317
Period From	:	08-25-2016	Prev Rdg	:	80291
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11.00

Your monthly electricity consumption chart

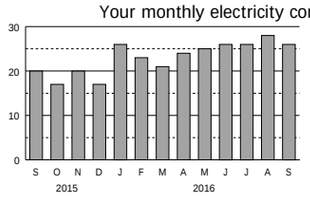

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2200/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630024921522

GABAYAN,JUAN Z TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-017-6	6302310000-9	10/09/2016	SEPTEMBER/2016	108.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63023100009

BC19/124.4/2200/0/10/09-26-2016/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140713381344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644109

14023100002

Date : 09-26-2016

BC19/124.4/2210/0107771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402310000-2

Collection Ref. Code : 1835-64-041-9

Customer Information----------

Name : PARATO,ZACARIAS C TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	156734DS6	Pole No	:	0107771
Serial No	:	12788325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6964
Period From	:	08-25-2016	Prev Rdg	:	6950
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 331.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 10.00

Your monthly electricity consumption chart

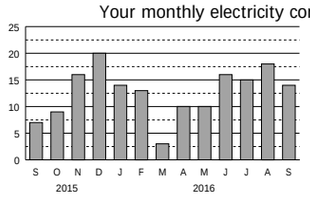

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2210/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140713381344

PARATO,ZACARIAS C TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-041-9	1402310000-2	10/09/2016	SEPTEMBER/2016	- 331.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14023100002

BC19/124.4/2210/0/10/09-26-2016/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930047295772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655625

93023100006

Date : 09-26-2016

BC19/124.4/2220/0107771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302310000-6

Collection Ref. Code : 1835-64-035-4

Customer Information----------

Name : ROBLE,DENNIS P TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	513155 GS6	Pole No	:	0107771
Serial No	:	62570981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1100
Period From	:	08-25-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 189.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 6.00

Your monthly electricity consumption chart

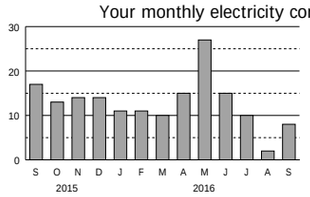

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2220/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930047295772

ROBLE,DENNIS P TM

Premise Address : SITIO KAHUGAN,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-035-4	9302310000-6	10/09/2016	SEPTEMBER/2016	- 189.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93023100006

BC19/124.4/2220/0/10/09-26-2016/101

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656154398359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651669

65682100006

Date : 09-26-2016

BC19/124.4/2230/0107792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568210000-6

Collection Ref. Code : 1809-58-434-5

Customer Information----------

Name : PARATO,RICARDO TM Q.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056340	Pole No	:	0107792
Serial No	:	125291042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81
Period From	:	08-25-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 332.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 13, 2016 - 50.00

Your monthly electricity consumption chart

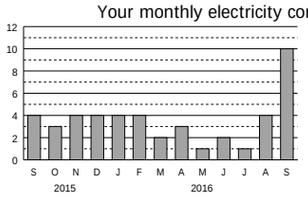

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/2230/0/10/09-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656154398359

PARATO,RICARDO TM Q.

Premise Address : KAHUGAN, SAPANGDAKU, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-434-5	6568210000-6	10/09/2016	SEPTEMBER/2016	- 332.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65682100006

BC19/124.4/2230/0/10/09-26-2016/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547678324732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648213

54793611952

Date : 09-26-2016

BC19/130.0/1451/0580565/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479361195-2

Collection Ref. Code : 1863-20-494-6

Customer Information----------

Name : VILLANUEVA,TEODORA MARIBAO

Premise Address : SITIO SAN ROQUE UPPER BUENA HILLS,BRGY. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008302 EFS6	Pole No	:	0580565
Serial No	:	121429490	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	976
Period From	:	08-25-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	315	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.35
CURRENT BILL - SEPTEMBER 2016		979.39
TOTAL AMOUNT DUE		978.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 997.00

Your monthly electricity consumption chart

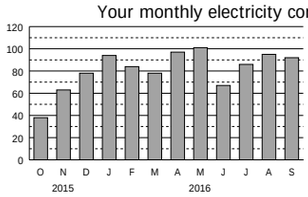

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.39		
Less : VAT	70.07		
Amount Net of VAT	909.32		
Less: BIR 2306	29.20		
BIR 2307	17.31	VATable Sales	909.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.81	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	932.88	TOTAL SALES	979.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1451/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547678324732

VILLANUEVA,TEODORA MARIBAO

Premise Address : SITIO SAN ROQUE UPPER BUENA HILLS,BRGY. GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-494-6	5479361195-2	10/09/2016	SEPTEMBER/2016	978.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54793611952

BC19/130.0/1451/0/10/09-26-2016/102

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485369548995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650832

48580809019

Date : 09-26-2016

BC19/130.0/2002/0571081/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858080901-9

Collection Ref. Code : 1863-27-947-4

Customer Information----------

Name : CABUGOY,ARNEL CABILING

Premise Address : SITIO SAMBAG -2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127091	Pole No	:	0571081
Serial No	:	40079557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	924
Period From	:	08-25-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	127	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.82
CURRENT BILL - SEPTEMBER 2016		767.65
TOTAL AMOUNT DUE		589.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

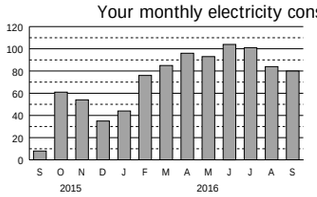

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.65		
Less : VAT	54.69		
Amount Net of VAT	712.96		
Less: BIR 2306	22.80		
BIR 2307	13.50	VATable Sales	712.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.66	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	731.35	TOTAL SALES	767.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2002/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485369548995

CABUGOY,ARNEL CABILING

Premise Address : SITIO SAMBAG -2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-947-4	4858080901-9	10/09/2016	SEPTEMBER/2016	589.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48580809019

BC19/130.0/2002/0/10/09-26-2016/102

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194180928117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654475

19438550394

Date : 09-26-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943855039-4

Collection Ref. Code : 1863-59-377-2

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B2 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093084	Pole No	:	0551144
Serial No	:	84453664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4549
Period From	:	08-25-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	1776	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,024.85
Transmission Charge	0.3425/kWh	189.40
System Loss Charge	0.8726/kWh	482.55
Sub-Total		3,696.80
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		194.82
Transmission		5.18
System Loss		29.84
Distribution		190.48
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		734.58
CURRENT BILL - SEPTEMBER 2016		6,068.74
TOTAL AMOUNT DUE		6,047.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,700.00

Your monthly electricity consumption chart

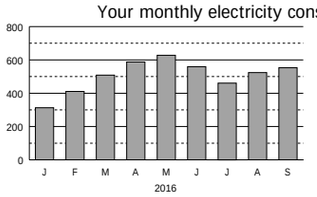

Avg Monthly Usage : 505.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.74		
Less : VAT	431.13		
Amount Net of VAT	5,637.61		
Less: BIR 2306	179.64		
BIR 2307	107.48	VATable Sales	5,637.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.49	VAT Zero Rated Sales	0.00
Add : VAT	431.13	VAT Amount	431.13
TOTAL AMOUNT DUE	5,781.62	TOTAL SALES	6,068.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2251/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194180928117

HUERTE,LILY BLANCO

Premise Address : 109 - B2 GUADAVILLE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-377-2	1943855039-4	10/09/2016	SEPTEMBER/2016	6,047.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19438550394 BC19/130.0/2251/0/10/09-26-2016/102 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951746910393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650160

95135517399

Date : 09-26-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513551739-9

Collection Ref. Code : 1863-59-389-6

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093050	Pole No	:	0551144
Serial No	:	84449146	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	178
Period From	:	08-25-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1776	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 18.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - SEPTEMBER 2016		6.73
TOTAL AMOUNT DUE		2.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 10.00

Your monthly electricity consumption chart

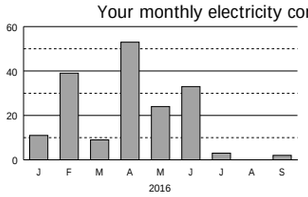

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.62		
Amount Net of VAT	6.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2251/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951746910393

HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-389-6	9513551739-9	10/09/2016	SEPTEMBER/2016	2.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95135517399

BC19/130.0/2251/0/10/09-26-2016/102

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620209794068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651044

62008572489

Date : 09-26-2016

BC19/130.0/2341/0551193/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200857248-9

Collection Ref. Code : 1863-33-527-7

Customer Information----------

Name : CAUBA,LOSVEMINDA RABE

Premise Address : GUADAVILLE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127850	Pole No	:	0551193
Serial No	:	40091361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	862
Period From	:	08-25-2016	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	275	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 737.00

Your monthly electricity consumption chart

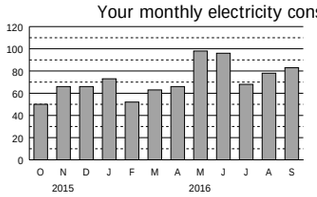

Avg Monthly Usage : 71.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2341/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620209794068

CAUBA,LOSVEMINDA RABE

Premise Address : GUADAVILLE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-527-7	6200857248-9	10/09/2016	SEPTEMBER/2016	820.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62008572489 BC19/130.0/2341/0/10/09-26-2016/102 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456394568719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651703

4562534572

Date : 09-26-2016

BC19/130.0/3010/0551284/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562534457-2

Collection Ref. Code : 1863-44-584-6

Customer Information----------

Name : ZOSA,GLEMAR RODRIGUEZ

Premise Address : LILAC ST.,GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559037 GS6	Pole No	:	0551284
Serial No	:	25328704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15089
Period From	:	08-25-2016	Prev Rdg	:	15089
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6.00

Your monthly electricity consumption chart

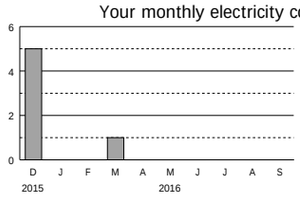

Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3010/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456394568719

ZOSA,GLEMAR RODRIGUEZ

Premise Address : LILAC ST.,GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-584-6	4562534457-2	10/09/2016	SEPTEMBER/2016	5.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4562534572

BC19/130.0/3010/0/10/09-26-2016/102

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273782942410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643947

27332200115

Date : 09-26-2016

BC19/130.0/3302/0571165/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733220011-5

Collection Ref. Code : 1863-64-545-4

Customer Information----------

Name : DIOT,ALMA IMPAS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163593	Pole No	:	0571165
Serial No	:	40120427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	209
Period From	:	08-25-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	299	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		692.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 457.00

Your monthly electricity consumption chart

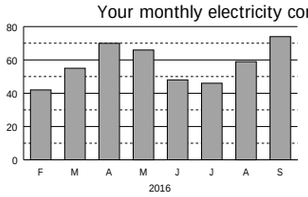

Avg Monthly Usage : 57.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3302/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273782942410

DIOT,ALMA IMPAS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-545-4	2733220011-5	10/09/2016	SEPTEMBER/2016	692.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27332200115

BC19/130.0/3302/0/10/09-26-2016/102

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330627277752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655555

33029933117

Date : 09-26-2016

BC19/130.0/3476/0551494/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302993311-7

Collection Ref. Code : 1863-23-797-6

Customer Information----------

Name : BAGAS,RODEL RAGASAJO

Premise Address : SAMBAG II,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126391	Pole No	:	0551494
Serial No	:	84448499	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1759
Period From	:	08-25-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	118	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.25
CURRENT BILL - SEPTEMBER 2016		1,756.32
TOTAL AMOUNT DUE		1,755.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,787.00

Your monthly electricity consumption chart

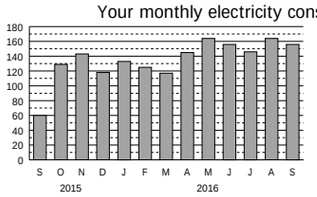

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.32		
Less : VAT	126.36		
Amount Net of VAT	1,629.96		
Less: BIR 2306	52.66		
BIR 2307	31.11	VATable Sales	1,629.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.19	VAT Zero Rated Sales	0.00
Add : VAT	126.36	VAT Amount	126.36
TOTAL AMOUNT DUE	1,672.55	TOTAL SALES	1,756.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3476/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330627277752

BAGAS,RODEL RAGASAJO

Premise Address : SAMBAG II,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-797-6	3302993311-7	10/09/2016	SEPTEMBER/2016	1,755.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33029933117

BC19/130.0/3476/0/10/09-26-2016/102

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061104905082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654379

06117323086

Date : 09-26-2016

BC19/130.0/3559/0571333/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611732308-6

Collection Ref. Code : 1863-54-506-9

Customer Information----------

Name : BLANES,RUBEN GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1109857	Pole No	:	0571333
Serial No	:	40054247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	218
Period From	:	08-25-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		183.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 245.00

Your monthly electricity consumption chart

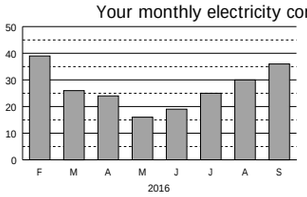

Avg Monthly Usage : 26.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3559/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061104905082

BLANES,RUBEN GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-506-9	0611732308-6	10/09/2016	SEPTEMBER/2016	183.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06117323086

BC19/130.0/3559/0/10/09-26-2016/102

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665995865394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655233

66524368223

Date : 09-26-2016

BC19/130.0/3611/0588060/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652436822-3

Collection Ref. Code : 1863-44-773-3

Customer Information----------

Name : LLAGUNO,RENILDA PARAJES

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134890	Pole No	:	0588060
Serial No	:	40091920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	263
Period From	:	08-25-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 197.00

Your monthly electricity consumption chart

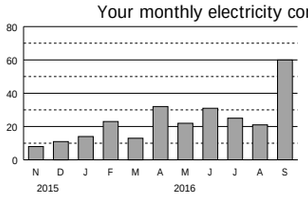

Avg Monthly Usage : 23.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3611/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665995865394

LLAGUNO,RENILDA PARAJES
Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-773-3	6652436822-3	10/09/2016	SEPTEMBER/2016	468.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66524368223

BC19/130.0/3611/0/10/09-26-2016/102

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083740813258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08366250127

1006649096
Date : 09-26-2016
BC19/130.0/3756/0595266/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836625012-7
Collection Ref. Code : 1863-64-521-7

Customer Information----------
Name : RAMA,WILFREDO BACLAYON
Premise Address : SITIO SAMBAG II,GAUDALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076604	Pole No	:	0595266
Serial No	:	40038467	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	318
Period From	:	08-25-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	256	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.09

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 283.00

Your monthly electricity consumption chart

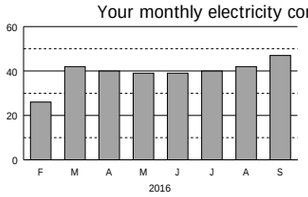

Avg Monthly Usage : 39.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3756/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083740813258

RAMA,WILFREDO BACLAYON
Premise Address : SITIO SAMBAG II,GAUDALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-521-7	0836625012-7	10/09/2016	SEPTEMBER/2016	318.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08366250127

BC19/130.0/3756/0/10/09-26-2016/102

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917948862879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91703962455

1006650559

Date : 09-26-2016

BC19/130.0/4385/0584694/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170396245-5

Collection Ref. Code : 1861-46-353-7

Customer Information----------

Name : BETCHER,ANABELLA ALICAWAY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136072	Pole No	:	0584694
Serial No	:	85025167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2163
Period From	:	08-25-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	122	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		336.73
CURRENT BILL - SEPTEMBER 2016		2,785.84
TOTAL AMOUNT DUE		2,785.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,709.00

Your monthly electricity consumption chart

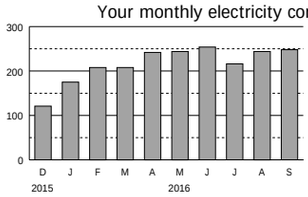

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.84		
Less : VAT	200.22		
Amount Net of VAT	2,585.62		
Less: BIR 2306	83.42		
BIR 2307	49.35	VATable Sales	2,585.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.85	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,653.07	TOTAL SALES	2,785.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4385/0/10/09-26-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917948862879

BETCHER,ANABELLA ALICAWAY
Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-353-7	9170396245-5	10/09/2016	SEPTEMBER/2016	2,785.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91703962455

BC19/130.0/4385/0/10/09-26-2016/102

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523934034354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653519

52329200001

Date : 09-26-2016

BC19/158.0/745/0129713/104

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232920000-1

Collection Ref. Code : 1833-38-254-4

Customer Information----------

Name : PONO,CARLITO V REV FR

Premise Address : C/O MABOLO PARISH MABOLO

TIN :

Metering Information----------

Meter No	:	345941GS6	Pole No	:	0129713
Serial No	:	48800498	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	37946
Period From	:	08-25-2016	Prev Rdg	:	36927
No of Days	:	34	Diff Rdg	:	1019
Avg kWh/day	:	29.97	Registered	:	1019
Conn Load	:	1560	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,573.83
Transmission Charge	0.6049/kWh	616.39
System Loss Charge	0.8472/kWh	863.30
Sub-Total		7,053.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		75.50
Value Added Tax		
Generation		358.99
Transmission		16.88
System Loss		52.45
Distribution		350.48
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,359.88
CURRENT BILL - SEPTEMBER 2016		11,426.30
TOTAL AMOUNT DUE		11,425.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,083.00

Your monthly electricity consumption chart

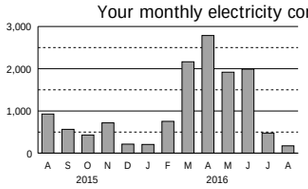

Avg Monthly Usage : 1,025.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,426.30		
Less : VAT	798.93		
Amount Net of VAT	10,627.37		
Less: BIR 2306	332.89		
BIR 2307	202.84	VATable Sales	10,627.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,091.64	VAT Zero Rated Sales	0.00
Add : VAT	798.93	VAT Amount	798.93
TOTAL AMOUNT DUE	10,890.57	TOTAL SALES	11,426.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/745/0/10/09-26-2016/104

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523934034354

PONO,CARLITO V REV FR
Premise Address : C/O MABOLO PARISH MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-254-4	5232920000-1	10/09/2016	SEPTEMBER/2016	11,425.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52329200001

BC19/158.0/745/0/10/09-26-2016/104

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325558947582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653072

32596200009

Date : 09-26-2016

BC19/158.0/780/0129895/104

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259620000-9

Collection Ref. Code : 1807-95-611-3

Customer Information----------

Name : CATECHETICAL INSTITUTE OF CEBU

Premise Address : MABOLO,CATHETICAL INST CENTER

TIN :

Metering Information----------

Meter No	:	MTR1037081	Pole No	:	0129895
Serial No	:	126817753	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	35984
Period From	:	08-25-2016	Prev Rdg	:	33965
No of Days	:	34	Diff Rdg	:	2019
Avg kWh/day	:	59.38	Registered	:	2019
Conn Load	:	5293	Billed kWh	:	2019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,043.73
Transmission Charge	0.6049/kWh	1,221.29
System Loss Charge	0.8472/kWh	1,710.50
Sub-Total		13,975.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,534.46
Supply Charge	0.4118/kWh	831.42
Metering Charge	0.6989/kWh	1,411.08
	5.00/month	5.00
Sub-Total		5,781.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	182.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		182.76
Government Charges		
Franchise Tax - Local		149.55
Value Added Tax		
Generation		711.29
Transmission		33.43
System Loss		103.93
Distribution		693.84
Others		39.88
Universal Charge		
Missionary Electrification	0.1561/kWh	315.16
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.36
Sub-Total		2,693.77
CURRENT BILL - SEPTEMBER 2016		22,634.01
TOTAL AMOUNT DUE		22,634.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 22,125.20

Your monthly electricity consumption chart

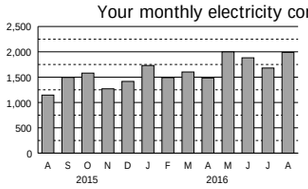

Avg Monthly Usage : 1,597.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,634.01		
Less : VAT	1,582.37		
Amount Net of VAT	21,051.64		
Less: BIR 2306	659.34		
BIR 2307	401.80	VATable Sales	21,051.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,990.50	VAT Zero Rated Sales	0.00
Add : VAT	1,582.37	VAT Amount	1,582.37
TOTAL AMOUNT DUE	21,572.87	TOTAL SALES	22,634.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/780/0/10/09-26-2016/104

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325558947582

CATECHETICAL INSTITUTE OF CEBU
Premise Address : MABOLO,CATHETICAL INST CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-611-3	3259620000-9	10/09/2016	SEPTEMBER/2016	22,634.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32596200009

BC19/158.0/780/0/10/09-26-2016/104

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817061283577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648296

81798100004

Date : 09-26-2016

BC19/241.3/20/0913153/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179810000-4

Collection Ref. Code : 1811-49-047-6

Customer Information----------

Name : SIBLA,RAUL TM L.

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156445	Pole No	:	0913153
Serial No	:	85022318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	245
Period From	:	08-25-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 36.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 663.50	13.27
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		81.05
CURRENT BILL - SEPTEMBER 2016		681.88
TOTAL AMOUNT DUE		645.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 700.00

Your monthly electricity consumption chart

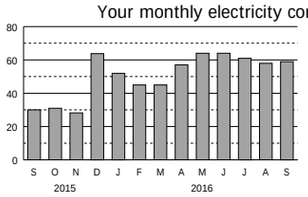

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.88		
Less : VAT	48.43		
Amount Net of VAT	633.45		
Less: BIR 2306	20.18		
BIR 2307	12.11	VATable Sales	633.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.16	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	649.59	TOTAL SALES	681.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/20/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817061283577

SIBLA,RAUL TM L.

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-047-6	8179810000-4	10/09/2016	SEPTEMBER/2016	645.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81798100004

BC19/241.3/20/0/10/09-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904386729168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643280

90429100002

Date : 09-26-2016

BC19/241.3/30/0913153/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042910000-2

Collection Ref. Code : 1841-45-830-9

Customer Information----------

Name : CABRIANA,ALEJANDRINO R

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156448	Pole No	:	0913153
Serial No	:	85021255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	104
Period From	:	08-25-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.6049/kWh	15.12
System Loss Charge	0.8472/kWh	21.18
Sub-Total		173.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.26
Sub-Total		2.26
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.80
Transmission		0.41
System Loss		1.28
Distribution		9.18
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.97
CURRENT BILL - SEPTEMBER 2016		285.82
TOTAL AMOUNT DUE		286.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 375.00

Your monthly electricity consumption chart

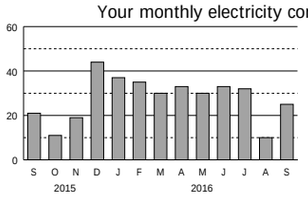

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.82		
Less : VAT	20.17		
Amount Net of VAT	265.65		
Less: BIR 2306	8.38		
BIR 2307	5.07	VATable Sales	265.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.20	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	272.37	TOTAL SALES	285.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/30/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904386729168

CABRIANA,ALEJANDRINO R

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-830-9	9042910000-2	10/09/2016	SEPTEMBER/2016	286.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90429100002

BC19/241.3/30/0/10/09-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745802377425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646079

74529100005

Date : 09-26-2016

BC19/241.3/90/0949315/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452910000-5

Collection Ref. Code : 1845-74-275-3

Customer Information----------

Name : LASDOCE,PAQUITO V

Premise Address : LOWER LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487343GS6	Pole No	:	0949315
Serial No	:	53837256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2044
Period From	:	08-25-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - SEPTEMBER 2016		190.18
TOTAL AMOUNT DUE		182.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart

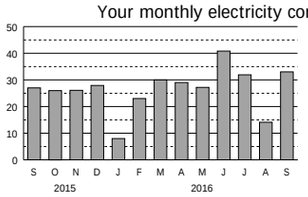

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.18		
Less : VAT	12.99		
Amount Net of VAT	177.19		
Less: BIR 2306	5.41		
BIR 2307	3.23	VATable Sales	177.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.55	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	181.54	TOTAL SALES	190.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/90/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745802377425

LASDOCE,PAQUITO V
Premise Address : LOWER LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-275-3	7452910000-5	10/09/2016	SEPTEMBER/2016	182.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74529100005

BC19/241.3/90/0/10/09-26-2016/105

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957276500436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653271

95700200009

Date : 09-26-2016

BC19/241.3/170/0913034/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570020000-9

Collection Ref. Code : 1841-91-224-7

Customer Information----------

Name : LAPUERTA,EDUARDO R

Premise Address : SITIO PATAG, UPPER LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250040DS6	Pole No	:	0913034
Serial No	:	14334136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	756
Period From	:	08-25-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 556.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 549.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 2, 2012 - 14.07

Your monthly electricity consumption chart

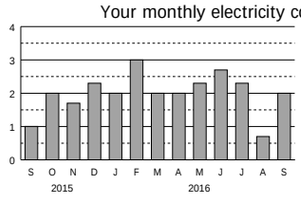

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/170/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957276500436

LAPUERTA,EDUARDO R

Premise Address : SITIO PATAG, UPPER LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-224-7	9570020000-9	10/09/2016	SEPTEMBER/2016	- 549.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95700200009

BC19/241.3/170/0/10/09-26-2016/105

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040133294752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645015

04069100008

Date : 09-26-2016

BC19/241.3/200/0913020/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406910000-8

Collection Ref. Code : 1827-78-131-9

Customer Information----------

Name : LIBRADO,RICARDO Q

Premise Address : LUMBANG UPPER PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	323029GS6	Pole No	:	0913020
Serial No	:	43396244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2418
Period From	:	08-25-2016	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		34.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 18, 2016 - 117.00

Your monthly electricity consumption chart

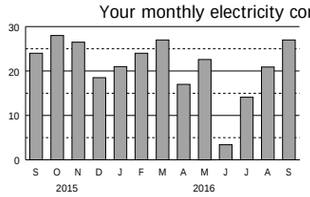

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/200/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040133294752

LIBRADO,RICARDO Q

Premise Address : LUMBANG UPPER PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-131-9	0406910000-8	10/09/2016	SEPTEMBER/2016	34.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04069100008 BC19/241.3/200/0/10/09-26-2016/105 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154633970906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650458

15479100008

Date : 09-26-2016

BC19/241.3/220/0913020/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547910000-8

Collection Ref. Code : 1837-60-545-9

Customer Information----------

Name : MANRIQUEZ,SANTAS TM R.

Premise Address : BRGY BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1053465	Pole No	:	0913020
Serial No	:	121450556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	259
Period From	:	08-25-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.96
CURRENT BILL - SEPTEMBER 2016		96.73
TOTAL AMOUNT DUE		105.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 15, 2016 - 50.00

Your monthly electricity consumption chart

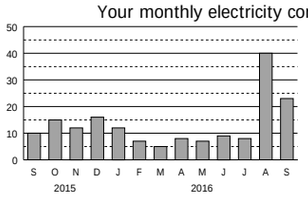

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.73		
Less : VAT	6.41		
Amount Net of VAT	90.32		
Less: BIR 2306	2.66		
BIR 2307	1.59	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.07	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	92.48	TOTAL SALES	96.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/220/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154633970906

MANRIQUEZ,SANTAS TM R.

Premise Address : BRGY BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-545-9	1547910000-8	10/09/2016	SEPTEMBER/2016	105.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15479100008

BC19/241.3/220/0/10/09-26-2016/105

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930091576673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655584

93069100001

Date : 09-26-2016

BC19/241.3/240/0913013/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306910000-1

Collection Ref. Code : 1827-78-101-7

Customer Information----------

Name : NAVAJA,BENITO C

Premise Address : LUMBANG UPPER PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113893	Pole No	:	0913013
Serial No	:	40052523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	264
Period From	:	08-25-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 161.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 23, 2016 - 100.00

Your monthly electricity consumption chart

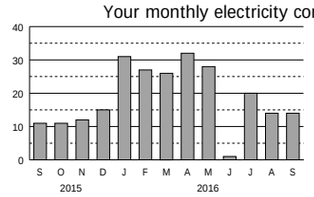

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/240/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930091576673

NAVAJA,BENITO C

Premise Address : LUMBANG UPPER PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-101-7	9306910000-1	10/09/2016	SEPTEMBER/2016	- 161.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93069100001

BC19/241.3/240/0/10/09-26-2016/105

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752161061792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648847

75287986592

Date : 09-26-2016

BC19/241.3/380/0911421/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528798659-2

Collection Ref. Code : 1857-77-755-7

Customer Information----------

Name : ARMODIA,KARROL VILLAMOR

Premise Address : SITIO PANG-PANG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019572	Pole No	:	0911421
Serial No	:	121745852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	997
Period From	:	08-25-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 88.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1.00

Your monthly electricity consumption chart

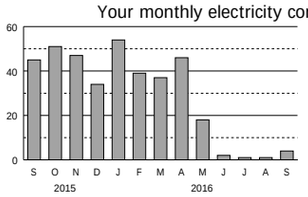

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/380/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752161061792

ARMODIA,KARROL VILLAMOR

Premise Address : SITIO PANG-PANG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-755-7	7528798659-2	10/09/2016	SEPTEMBER/2016	- 88.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75287986592

BC19/241.3/380/0/10/09-26-2016/105

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931014792798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656016

93122590982

Date : 09-26-2016

BC19/241.3/480/0911400/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312259098-2

Collection Ref. Code : 1855-20-842-3

Customer Information----------

Name : NACARIO,ELISALDE SR. BARLISO

Premise Address : SITIO PANGPANG,BUOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565253 GS6	Pole No	:	0911400
Serial No	:	55812054	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2109
Period From	:	08-25-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	572	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.12
CURRENT BILL - SEPTEMBER 2016		283.22
TOTAL AMOUNT DUE		282.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 214.00

Your monthly electricity consumption chart

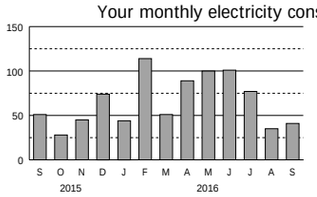

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.22		
Less : VAT	19.77		
Amount Net of VAT	263.45		
Less: BIR 2306	8.26		
BIR 2307	4.88	VATable Sales	263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.31	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	270.08	TOTAL SALES	283.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/480/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931014792798

NACARIO,ELISALDE SR. BARLISO

Premise Address : SITIO PANGPANG,BUOT PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-842-3	9312259098-2	10/09/2016	SEPTEMBER/2016	282.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93122590982

BC19/241.3/480/0/10/09-26-2016/105

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954652308113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651543

95468100003

Date : 09-26-2016

BC19/241.3/510/0911365/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546810000-3

Collection Ref. Code : 1823-42-560-7

Customer Information----------

Name : RAVAGO,GENOVEVA Y

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453932GS6	Pole No	:	0911365
Serial No	:	84621472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2733
Period From	:	08-25-2016	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.08
CURRENT BILL - SEPTEMBER 2016		119.69
TOTAL AMOUNT DUE		115.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 120.00

Your monthly electricity consumption chart

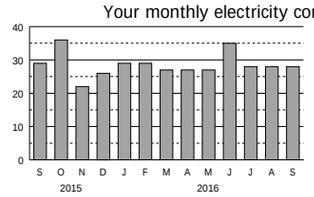

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.69		
Less : VAT	8.00		
Amount Net of VAT	111.69		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.38	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.38	TOTAL SALES	119.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/510/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954652308113

RAVAGO,GENOVEVA Y

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-560-7	9546810000-3	10/09/2016	SEPTEMBER/2016	115.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95468100003

BC19/241.3/510/0/10/09-26-2016/105

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275461097775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645167

27578100003

Date : 09-26-2016

BC19/241.3/540/0911260/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757810000-3

Collection Ref. Code : 1823-70-293-7

Customer Information----------

Name : CABRILLOS,ROGELIO S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375836GS6	Pole No	:	0911260
Serial No	:	2003135988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11269
Period From	:	08-25-2016	Prev Rdg	:	11236
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.92
CURRENT BILL - SEPTEMBER 2016		190.11
TOTAL AMOUNT DUE		199.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 172.00

Your monthly electricity consumption chart

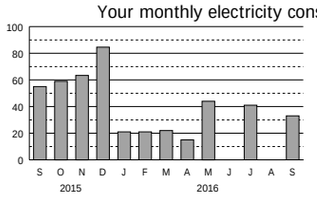

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.11		
Less : VAT	12.99		
Amount Net of VAT	177.12		
Less: BIR 2306	5.41		
BIR 2307	3.23	VATable Sales	177.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.48	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	181.47	TOTAL SALES	190.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/540/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275461097775

CABRILLOS,ROGELIO S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-293-7	2757810000-3	10/09/2016	SEPTEMBER/2016	199.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27578100003

BC19/241.3/540/0/10/09-26-2016/105

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884513317618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649346

88468100008

Date : 09-26-2016

BC19/241.3/710/0911176/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846810000-8

Collection Ref. Code : 1823-48-020-9

Customer Information----------

Name : MACARAYA,MARILYN A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054408	Pole No	:	0911176
Serial No	:	121437384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	850
Period From	:	08-25-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 277.00

Your monthly electricity consumption chart

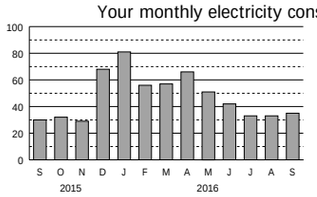

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/710/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884513317618

MACARAYA,MARILYN A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-020-9	8846810000-8	10/09/2016	SEPTEMBER/2016	200.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88468100008

BC19/241.3/710/0/10/09-26-2016/105

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929742795457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655244

92988100001

Date : 09-26-2016

BC19/241.3/750/0911183/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298810000-1

Collection Ref. Code : 1825-22-251-7

Customer Information----------

Name : MACARAYA,BOBBY B

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413629GS6	Pole No	:	0911183
Serial No	:	80954189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4316
Period From	:	08-25-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		879.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,029.00

Your monthly electricity consumption chart

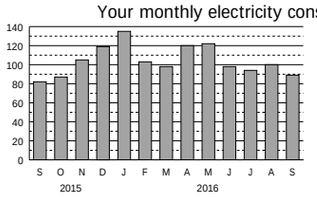

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/750/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929742795457

MACARAYA,BOBBY B

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-251-7	9298810000-1	10/09/2016	SEPTEMBER/2016	879.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92988100001

BC19/241.3/750/0/10/09-26-2016/105

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173940578236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645148

17368100008

Date : 09-26-2016

BC19/241.3/790/0948932/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736810000-8

Collection Ref. Code : 1823-31-293-4

Customer Information----------

Name : CABRADILLA,VIRGILIO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202539WS6	Pole No	:	0948932
Serial No	:	44813893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2732
Period From	:	08-25-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.76	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	129.09
Transmission Charge	0.3425/kWh	8.08
System Loss Charge	0.8726/kWh	20.59
Sub-Total		157.76
Distribution Charges		
Distribution Charge	1.7506/kWh	41.31
Supply Charge	0.4118/kWh	9.72
Metering Charge	0.6989/kWh	16.49
	5.00/month	5.00
Sub-Total		72.52
Others		
Subsidy on Lifeline Discount	-0.65 of 230.28	- 149.68
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.32
Transmission		0.22
System Loss		1.27
Distribution		8.70
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.68
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.93
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		101.69
TOTAL AMOUNT DUE		113.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 108.00

Your monthly electricity consumption chart

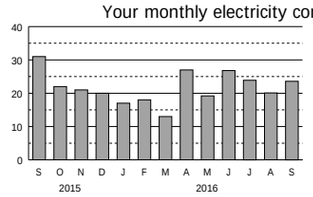

Avg Monthly Usage : 21.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.69		
Less : VAT	6.84		
Amount Net of VAT	94.85		
Less: BIR 2306	2.85		
BIR 2307	1.67	VATable Sales	94.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.33	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	97.17	TOTAL SALES	101.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/790/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173940578236

CABRADILLA,VIRGILIO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-293-4	1736810000-8	10/09/2016	SEPTEMBER/2016	113.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17368100008

BC19/241.3/790/0/10/09-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273846526061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643917

27368100007

Date : 09-26-2016

BC19/241.3/800/0911225/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736810000-7

Collection Ref. Code : 1823-31-317-5

Customer Information----------

Name : CABRADILLA,BURDILLO R

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054407	Pole No	:	0911225
Serial No	:	121434121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	320
Period From	:	08-25-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.17
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		32.73
TOTAL AMOUNT DUE		77.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 733.00

Your monthly electricity consumption chart

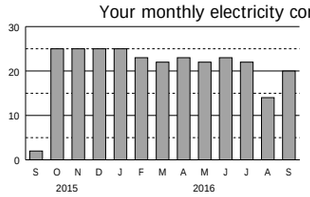

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.73		
Less : VAT	2.49		
Amount Net of VAT	30.24		
Less: BIR 2306	1.04		
BIR 2307	0.41	VATable Sales	30.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.79	VAT Zero Rated Sales	0.00
Add : VAT	2.49	VAT Amount	2.49
TOTAL AMOUNT DUE	31.28	TOTAL SALES	32.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/800/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273846526061

CABRADILLA,BURDILLO R

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-317-5	2736810000-7	10/09/2016	SEPTEMBER/2016	77.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27368100007

BC19/241.3/800/0/10/09-26-2016/105

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419802229124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650837

41930200005

Date : 09-26-2016

BC19/241.3/960/0915095/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193020000-5

Collection Ref. Code : 1821-88-644-5

Customer Information----------

Name : LABITAD,MA DOLORES ABABON

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529871 GS6	Pole No	:	0915095
Serial No	:	69348665	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2224
Period From	:	08-25-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		403.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 641.00

Your monthly electricity consumption chart

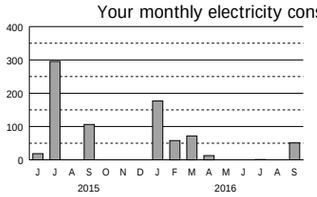

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/960/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419802229124

LABITAD,MA DOLORES ABABON
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-644-5	4193020000-5	10/09/2016	SEPTEMBER/2016	403.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41930200005

BC19/241.3/960/0/10/09-26-2016/105

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367581401573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641851

36730200007

Date : 09-26-2016

BC19/241.3/1200/0910646/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673020000-7

Collection Ref. Code : 1821-71-134-3

Customer Information----------

Name : CABUSAS,VICTOR TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074219	Pole No	:	0910646
Serial No	:	40042788	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	175
Period From	:	08-25-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 169.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 11, 2016 - 30.00

Your monthly electricity consumption chart

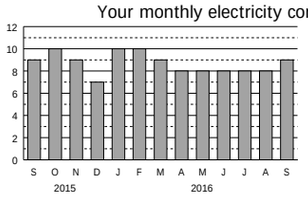

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1200/0/10/09-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367581401573

CABUSAS,VICTOR TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-134-3	3673020000-7	10/09/2016	SEPTEMBER/2016	- 169.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36730200007

BC19/241.3/1200/0/10/09-26-2016/105

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710562057965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645426

71040100001

Date : 09-26-2016

BC19/29.0/888200/0178182/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104010000-1

Collection Ref. Code : 1815-49-830-7

Customer Information----------

Name : CEBU WELLSPRING MKTG INC

Premise Address : UNIT12 GEN ECHAVEZ EXT, GENMARK BLDG,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097350	Pole No	:	0178182
Serial No	:	40050484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4640
Period From	:	08-25-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	13860	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,194.42
Transmission Charge	0.6049/kWh	353.26
System Loss Charge	0.8472/kWh	494.76
Sub-Total		4,042.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		43.28
Value Added Tax		
Generation		205.74
Transmission		9.67
System Loss		30.05
Distribution		201.12
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		779.62
CURRENT BILL - SEPTEMBER 2016		6,550.92
TOTAL AMOUNT DUE		6,550.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,904.36

Your monthly electricity consumption chart

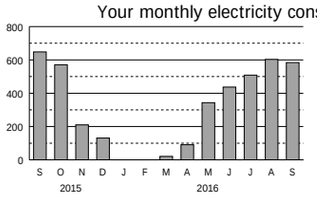

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.92		
Less : VAT	458.12		
Amount Net of VAT	6,092.80		
Less: BIR 2306	190.90		
BIR 2307	116.29	VATable Sales	6,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,785.61	VAT Zero Rated Sales	0.00
Add : VAT	458.12	VAT Amount	458.12
TOTAL AMOUNT DUE	6,243.73	TOTAL SALES	6,550.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888200/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710562057965

CEBU WELLSPRING MKTG INC

Premise Address : UNIT12 GEN ECHAVEZ EXT, GENMARK BLDG,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-830-7	7104010000-1	10/09/2016	SEPTEMBER/2016	6,550.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71040100001

BC19/29.0/888200/0/10/09-26-2016/19

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422580017398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652384

42210100006

Date : 09-26-2016

BC19/29.0/888300/1040303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221010000-6

Collection Ref. Code : 1845-55-134-6

Customer Information----------

Name : LAO,JEFFERSON M4 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100686	Pole No	:	1040303
Serial No	:	40071835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19597
Period From	:	08-25-2016	Prev Rdg	:	18080
No of Days	:	31	Diff Rdg	:	1517
Avg kWh/day	:	48.94	Registered	:	1517
Conn Load	:	12290	Billed kWh	:	1517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,297.84
Transmission Charge	0.6049/kWh	917.63
System Loss Charge	0.8472/kWh	1,285.20
Sub-Total		10,500.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,655.66
Supply Charge	0.4118/kWh	624.70
Metering Charge	0.6989/kWh	1,060.23
	5.00/month	5.00
Sub-Total		4,345.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.32
Government Charges		
Franchise Tax - Local		112.38
Value Added Tax		
Generation		534.44
Transmission		25.13
System Loss		78.08
Distribution		521.47
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	236.81
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.11
Sub-Total		2,024.16
CURRENT BILL - SEPTEMBER 2016		17,007.74
TOTAL AMOUNT DUE		17,007.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 16,464.58

Your monthly electricity consumption chart

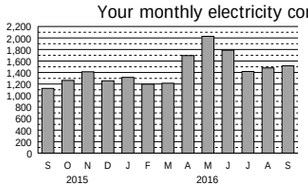

Avg Monthly Usage : 1,440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,007.74		
Less : VAT	1,189.08		
Amount Net of VAT	15,818.66		
Less: BIR 2306	495.46		
BIR 2307	301.92	VATable Sales	15,818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,021.28	VAT Zero Rated Sales	0.00
Add : VAT	1,189.08	VAT Amount	1,189.08
TOTAL AMOUNT DUE	16,210.36	TOTAL SALES	17,007.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888300/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422580017398

LAO,JEFFERSON M4 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-134-6	4221010000-6	10/09/2016	SEPTEMBER/2016	17,007.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42210100006

BC19/29.0/888300/0/10/09-26-2016/19

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222977194244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650911

22210100008

Date : 09-26-2016

BC19/29.0/888301/1040303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221010000-8

Collection Ref. Code : 1845-55-083-8

Customer Information----------

Name : LAO,JEFFERSON M2 D

Premise Address : JUNQUERA EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100684	Pole No	:	1040303
Serial No	:	40072145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14314
Period From	:	08-25-2016	Prev Rdg	:	13347
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	12290	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,289.39
Transmission Charge	0.6049/kWh	584.94
System Loss Charge	0.8472/kWh	819.24
Sub-Total		6,693.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		87.54
Government Charges		
Franchise Tax - Local		71.65
Value Added Tax		
Generation		340.67
Transmission		16.01
System Loss		49.77
Distribution		332.63
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,290.50
CURRENT BILL - SEPTEMBER 2016		10,843.49
TOTAL AMOUNT DUE		10,843.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,646.72

Your monthly electricity consumption chart

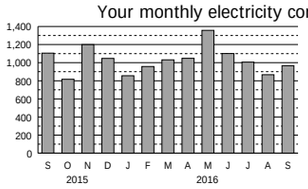

Avg Monthly Usage : 1,027.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,843.49		
Less : VAT	758.18		
Amount Net of VAT	10,085.31		
Less: BIR 2306	315.91		
BIR 2307	192.49	VATable Sales	10,085.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,576.91	VAT Zero Rated Sales	0.00
Add : VAT	758.18	VAT Amount	758.18
TOTAL AMOUNT DUE	10,335.09	TOTAL SALES	10,843.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888301/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222977194244

LAO,JEFFERSON M2 D

Premise Address : JUNQUERA EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-083-8	2221010000-8	10/09/2016	SEPTEMBER/2016	10,843.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22210100008

BC19/29.0/888301/0/10/09-26-2016/19

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322903740269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651818

32210100007

Date : 09-26-2016

BC19/29.0/888302/1040303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221010000-7

Collection Ref. Code : 1845-55-086-2

Customer Information----------

Name : LAO,JEFFERSON M3 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100683	Pole No	:	1040303
Serial No	:	40047980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11071
Period From	:	08-25-2016	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	12290	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,048.72
Transmission Charge	0.6049/kWh	558.32
System Loss Charge	0.8472/kWh	781.97
Sub-Total		6,389.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		68.39
Value Added Tax		
Generation		325.17
Transmission		15.29
System Loss		47.51
Distribution		317.52
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,231.83
CURRENT BILL - SEPTEMBER 2016		10,350.36
TOTAL AMOUNT DUE		10,350.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,147.40

Your monthly electricity consumption chart

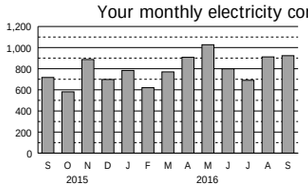

Avg Monthly Usage : 793.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,350.36		
Less : VAT	723.72		
Amount Net of VAT	9,626.64		
Less: BIR 2306	301.54		
BIR 2307	183.74	VATable Sales	9,626.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,141.36	VAT Zero Rated Sales	0.00
Add : VAT	723.72	VAT Amount	723.72
TOTAL AMOUNT DUE	9,865.08	TOTAL SALES	10,350.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/888302/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322903740269

LAO,JEFFERSON M3 D

Premise Address : JUNQUERA EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-086-2	3221010000-7	10/09/2016	SEPTEMBER/2016	10,350.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32210100007

BC19/29.0/888302/0/10/09-26-2016/19

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248941695630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648817

24841100001

Date : 09-26-2016

BC19/36.0/800110/0388233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484110000-1

Collection Ref. Code : 1815-35-752-5

Customer Information----------

Name : SMART COMM INC - V09

Premise Address : P DEL ROSARIO ST, COR PELAEZ EXTN,OPP JOLLIBEE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	449529GS6	Pole No	:	0388233
Serial No	:	53277119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	92694
Period From	:	08-25-2016	Prev Rdg	:	89141
No of Days	:	31	Diff Rdg	:	3553
Avg kWh/day	:	114.61	Registered	:	3553
Conn Load	:	500	Billed kWh	:	3553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14,793.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,434.55
Transmission Charge	0.6049/kWh	2,149.21
System Loss Charge	0.8472/kWh	3,010.10
Sub-Total		24,593.86
Distribution Charges		
Distribution Charge	1.7506/kWh	6,219.88
Supply Charge	0.4118/kWh	1,463.13
Metering Charge	0.6989/kWh	2,483.19
	5.00/month	5.00
Sub-Total		10,171.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	321.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Surcharge	0.02 of 23,423.00	468.46
Sub-Total		790.08
Government Charges		
Franchise Tax - Local		266.66
Value Added Tax		
Generation		1,251.70
Transmission		58.85
System Loss		182.87
Distribution		1,220.54
Others		126.81
Universal Charge		
Missionary Electrification	0.1561/kWh	554.62
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.57
Sub-Total		4,800.07
CURRENT BILL - SEPTEMBER 2016		40,355.21
TOTAL AMOUNT DUE		25,561.98

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - SEPTEMBER 13, 2016 - 38,216.44

Your monthly electricity consumption chart

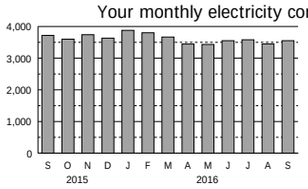

Avg Monthly Usage : 3,619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,355.21		
Less : VAT	2,840.77		
Amount Net of VAT	37,514.44		
Less: BIR 2306	1,183.67		
BIR 2307	716.44	VATable Sales	37,514.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,614.33	VAT Zero Rated Sales	0.00
Add : VAT	2,840.77	VAT Amount	2,840.77
TOTAL AMOUNT DUE	38,455.10	TOTAL SALES	40,355.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/800110/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248941695630

SMART COMM INC - V09
Premise Address : P DEL ROSARIO ST, COR PELAEZ EXTN,OPP JOLLIBEE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-752-5	2484110000-1	10/09/2016	SEPTEMBER/2016	25,561.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24841100001

BC19/36.0/800110/0/10/09-26-2016/19

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885277572170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649820

88562100003

Date : 09-26-2016

BC19/36.0/800500/0426530/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856210000-3

Collection Ref. Code : 1823-44-503-9

Customer Information----------

Name : POLICE REGIONAL OFFICE-7 TM

Premise Address : OSMENA BLVD,STA CRUZ,CEBU CITY

TIN : 000-088-079-011

Metering Information----------

Meter No	:	487935GS6	Pole No	:	0426530
Serial No	:	57801188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81418
Period From	:	08-25-2016	Prev Rdg	:	80832
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	360	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,205.36
Transmission Charge	0.3425/kWh	200.71
System Loss Charge	0.8726/kWh	511.34
Sub-Total		3,917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 8,397.50	167.95
Sub-Total		220.99
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		206.45
Transmission		5.49
System Loss		31.61
Distribution		201.81
Others		31.76
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		799.95
CURRENT BILL - SEPTEMBER 2016		6,620.07
TOTAL AMOUNT DUE		6,620.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,397.41

Your monthly electricity consumption chart

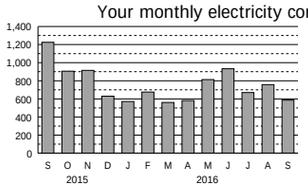

Avg Monthly Usage : 755.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.07		
Less : VAT	477.12		
Amount Net of VAT	6,142.95		
Less: BIR 2306	198.81		
BIR 2307	117.28	VATable Sales	6,142.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,826.86	VAT Zero Rated Sales	0.00
Add : VAT	477.12	VAT Amount	477.12
TOTAL AMOUNT DUE	6,303.98	TOTAL SALES	6,620.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/800500/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885277572170

POLICE REGIONAL OFFICE-7 TM

Premise Address : OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-503-9	8856210000-3	10/09/2016	SEPTEMBER/2016	6,620.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88562100003

BC19/36.0/800500/0/10/09-26-2016/19

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656597858569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651637

65663100009

Date : 09-26-2016

BC19/45.0/800130/0150260/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566310000-9

Collection Ref. Code : 1805-44-812-9

Customer Information----------

Name : HERRERA,JOSE U

Premise Address : 31 V RANUDO ST,C/O SMART COMMUNICATION

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1102962	Pole No	:	0150260
Serial No	:	129126489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94049
Period From	:	08-25-2016	Prev Rdg	:	88719
No of Days	:	31	Diff Rdg	:	5330
Avg kWh/day	:	171.94	Registered	:	5330
Conn Load	:	0	Billed kWh	:	5330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,598.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29,154.57
Transmission Charge	0.3425/kWh	1,825.53
System Loss Charge	0.8726/kWh	4,650.96
Sub-Total		35,631.06
Distribution Charges		
Distribution Charge	1.7506/kWh	9,330.70
Supply Charge	0.4118/kWh	2,194.89
Metering Charge	0.6989/kWh	3,725.14
	5.00/month	5.00
Sub-Total		15,255.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	481.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.64
Surcharge	0.02 of 52,181.50	1,043.63
Sub-Total		1,526.10
Government Charges		
Franchise Tax - Local		393.09
Value Added Tax		
Generation		1,877.73
Transmission		49.99
System Loss		287.58
Distribution		1,830.69
Others		230.30
Universal Charge		
Missionary Electrification	0.1561/kWh	832.01
Environmental Charge	0.0025/kWh	13.33
NPC Stranded Contract Costs	0.1938/kWh	1,032.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	660.92
Sub-Total		7,208.59
CURRENT BILL - SEPTEMBER 2016		59,621.48
TOTAL AMOUNT DUE		54,023.01

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - SEPTEMBER 13, 2016 - 57,779.80

Your monthly electricity consumption chart

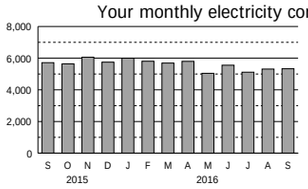

Avg Monthly Usage : 5,600.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,621.48		
Less : VAT	4,276.29		
Amount Net of VAT	55,345.19		
Less: BIR 2306	1,781.79		
BIR 2307	1,056.12	VATable Sales	55,345.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,507.28	VAT Zero Rated Sales	0.00
Add : VAT	4,276.29	VAT Amount	4,276.29
TOTAL AMOUNT DUE	56,783.57	TOTAL SALES	59,621.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/800130/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656597858569

HERRERA,JOSE U

Premise Address : 31 V RANUDO ST,C/O SMART COMMUNICATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-812-9	6566310000-9	10/09/2016	SEPTEMBER/2016	54,023.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65663100009 BC19/45.0/800130/0/10/09-26-2016/19 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264094235972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655804

26477200005

Date : 09-26-2016

BC19/63.2/800100/0075892/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647720000-5

Collection Ref. Code : 1845-70-077-5

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : INSIDE UP CAMPUS,LAHUG,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	486708GS6	Pole No	:	0075892
Serial No	:	54670432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3356
Period From	:	08-25-2016	Prev Rdg	:	99237
No of Days	:	31	Diff Rdg	:	-95881
Avg kWh/day	:	132.87	Registered	:	4119
Conn Load	:	23920	Billed kWh	:	4119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 984.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,530.52
Transmission Charge	0.6049/kWh	2,491.58
System Loss Charge	0.8472/kWh	3,489.62
Sub-Total		28,511.72
Distribution Charges		
Distribution Charge	1.7506/kWh	7,210.72
Supply Charge	0.4118/kWh	1,696.20
Metering Charge	0.6989/kWh	2,878.77
	5.00/month	5.00
Sub-Total		11,790.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	372.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.49
Surcharge	0.02 of 49,692.00	993.84
Sub-Total		1,366.69
Government Charges		
Franchise Tax - Local		312.51
Value Added Tax		
Generation		1,451.11
Transmission		68.22
System Loss		212.00
Distribution		1,414.88
Others		201.50
Universal Charge		
Missionary Electrification	0.1561/kWh	642.97
Environmental Charge	0.0025/kWh	10.30
NPC Stranded Contract Costs	0.1938/kWh	798.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	510.76
Sub-Total		5,622.51
CURRENT BILL - SEPTEMBER 2016		47,291.61
TOTAL AMOUNT DUE		46,307.07

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - SEPTEMBER 13, 2016 - 50,676.78

Your monthly electricity consumption chart

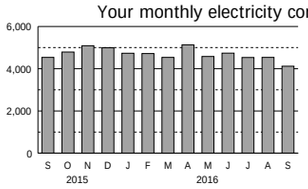

Avg Monthly Usage : 4,694.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,291.61		
Less : VAT	3,347.71		
Amount Net of VAT	43,943.90		
Less: BIR 2306	1,394.89		
BIR 2307	839.63	VATable Sales	43,943.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,709.38	VAT Zero Rated Sales	0.00
Add : VAT	3,347.71	VAT Amount	3,347.71
TOTAL AMOUNT DUE	45,057.09	TOTAL SALES	47,291.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/800100/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264094235972

DIGITEL MOBILE PHILS. INC.

Premise Address : INSIDE UP CAMPUS,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-077-5	2647720000-5	10/09/2016	SEPTEMBER/2016	46,307.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26477200005

BC19/63.2/800100/0/10/09-26-2016/19

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145520314870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646168

14556100007

Date : 09-26-2016

BC19/67.0/800110/0111112/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455610000-7

Collection Ref. Code : 1815-35-737-1

Customer Information----------

Name : SMART COMM INC - V05

Premise Address : GEN MAX AVE AND, J OSMENA STS,INFRONT JOLLIBEE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1055061	Pole No	:	0111112
Serial No	:	125293364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 677.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 672.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 28, 2011 - 28.59

Your monthly electricity consumption chart

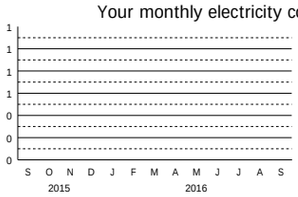

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/800110/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145520314870

SMART COMM INC - V05

Premise Address : GEN MAX AVE AND, J OSMENA STS,INFRONT JOLLIBEE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-737-1	1455610000-7	10/09/2016	SEPTEMBER/2016	- 672.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14556100007

BC19/67.0/800110/0/10/09-26-2016/19

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408423530903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40833989524

1006645606

Date : 09-26-2016

BC19/124.7/800000/1675581/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083398952-4

Collection Ref. Code : 1861-24-347-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SAPANGDAKU,CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1162351	Pole No	:	1675581
Serial No	:	133485389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11919
Period From	:	08-25-2016	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	3955
Avg kWh/day	:	127.58	Registered	:	3955
Conn Load	:	13125	Billed kWh	:	3955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,633.45
Transmission Charge	0.6049/kWh	2,392.38
System Loss Charge	0.8472/kWh	3,350.68
Sub-Total		27,376.51
Distribution Charges		
Distribution Charge	1.7506/kWh	6,923.62
Supply Charge	0.4118/kWh	1,628.67
Metering Charge	0.6989/kWh	2,764.15
	5.00/month	5.00
Sub-Total		11,321.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	357.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.47
Surcharge	0.02 of 89,535.50	1,790.71
Sub-Total		2,148.71
Government Charges		
Franchise Tax - Local		306.35
Value Added Tax		
Generation		1,393.33
Transmission		65.50
System Loss		203.58
Distribution		1,358.57
Others		294.61
Universal Charge		
Missionary Electrification	0.1561/kWh	617.38
Environmental Charge	0.0025/kWh	9.89
NPC Stranded Contract Costs	0.1938/kWh	766.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	490.42
Sub-Total		5,506.11
CURRENT BILL - SEPTEMBER 2016		46,352.77
TOTAL AMOUNT DUE		46,352.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 89,535.48

Your monthly electricity consumption chart

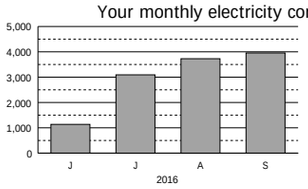

Avg Monthly Usage : 2,979.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,352.77		
Less : VAT	3,315.59		
Amount Net of VAT	43,037.18		
Less: BIR 2306	1,381.51		
BIR 2307	823.06	VATable Sales	43,037.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,832.61	VAT Zero Rated Sales	0.00
Add : VAT	3,315.59	VAT Amount	3,315.59
TOTAL AMOUNT DUE	44,148.20	TOTAL SALES	46,352.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/800000/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408423530903

GLOBE TELECOM INC.

Premise Address : SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-347-2	4083398952-4	10/09/2016	SEPTEMBER/2016	46,352.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40833989524

BC19/124.7/800000/0/10/09-26-2016/19

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700350916237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641493

70055200003

Date : 09-26-2016

BC19/124.7/800110/0727140/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005520000-3

Collection Ref. Code : 1843-51-896-1

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	362130GS6	Pole No	:	0727140
Serial No	:	2002116518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46144
Period From	:	08-25-2016	Prev Rdg	:	42488
No of Days	:	31	Diff Rdg	:	3656
Avg kWh/day	:	117.94	Registered	:	3656
Conn Load	:	18760	Billed kWh	:	3656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2,397.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,997.95
Transmission Charge	0.6049/kWh	2,211.51
System Loss Charge	0.8472/kWh	3,097.36
Sub-Total		25,306.82
Distribution Charges		
Distribution Charge	1.7506/kWh	6,400.19
Supply Charge	0.4118/kWh	1,505.54
Metering Charge	0.6989/kWh	2,555.18
	5.00/month	5.00
Sub-Total		10,465.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	330.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Surcharge	0.02 of 39,053.00	781.06
Sub-Total		1,112.00
Government Charges		
Franchise Tax - Local		276.63
Value Added Tax		
Generation		1,288.00
Transmission		60.55
System Loss		188.18
Distribution		1,255.91
Others		166.64
Universal Charge		
Missionary Electrification	0.1561/kWh	570.70
Environmental Charge	0.0025/kWh	9.14
NPC Stranded Contract Costs	0.1938/kWh	708.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	453.34
Sub-Total		4,977.62
CURRENT BILL - SEPTEMBER 2016		41,862.35
TOTAL AMOUNT DUE		39,464.63

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - SEPTEMBER 13, 2016 - 41,450.66

Your monthly electricity consumption chart

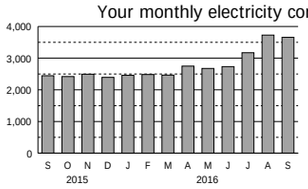

Avg Monthly Usage : 2,759.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,862.35		
Less : VAT	2,959.28		
Amount Net of VAT	38,903.07		
Less: BIR 2306	1,233.03		
BIR 2307	743.23	VATable Sales	38,903.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,926.81	VAT Zero Rated Sales	0.00
Add : VAT	2,959.28	VAT Amount	2,959.28
TOTAL AMOUNT DUE	39,886.09	TOTAL SALES	41,862.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/800110/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700350916237

SMART COMMUNICATIONS INC.
Premise Address : ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-896-1	7005520000-3	10/09/2016	SEPTEMBER/2016	39,464.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70055200003

BC19/124.7/800110/0/10/09-26-2016/19

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924127168045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653178

92492467078

Date : 09-26-2016

BC19/124.9/800100/1017870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249246707-8

Collection Ref. Code : 1849-85-245-6

Customer Information----------

Name : DIGITEL MOBILE PHILS., INC.

Premise Address : LABRA STREET

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	501975 GS6	Pole No	:	1017870
Serial No	:	61097997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26004
Period From	:	08-25-2016	Prev Rdg	:	21960
No of Days	:	31	Diff Rdg	:	4044
Avg kWh/day	:	130.45	Registered	:	4044
Conn Load	:	10250	Billed kWh	:	4044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 2,761.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,120.28
Transmission Charge	0.6049/kWh	2,446.22
System Loss Charge	0.8472/kWh	3,426.08
Sub-Total		27,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	7,079.43
Supply Charge	0.4118/kWh	1,665.32
Metering Charge	0.6989/kWh	2,826.35
	5.00/month	5.00
Sub-Total		11,576.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	365.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.49
Surcharge	0.02 of 43,751.50	875.03
Sub-Total		1,241.10
Government Charges		
Franchise Tax - Local		306.07
Value Added Tax		
Generation		1,424.68
Transmission		66.98
System Loss		208.16
Distribution		1,389.13
Others		185.66
Universal Charge		
Missionary Electrification	0.1561/kWh	631.27
Environmental Charge	0.0025/kWh	10.11
NPC Stranded Contract Costs	0.1938/kWh	783.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	501.46
Sub-Total		5,507.25
CURRENT BILL - SEPTEMBER 2016		46,317.03
TOTAL AMOUNT DUE		43,555.83

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - SEPTEMBER 13, 2016 - 46,512.78

Your monthly electricity consumption chart

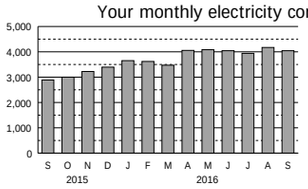

Avg Monthly Usage : 3,661.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,317.03		
Less : VAT	3,274.61		
Amount Net of VAT	43,042.42		
Less: BIR 2306	1,364.44		
BIR 2307	822.32	VATable Sales	43,042.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,855.66	VAT Zero Rated Sales	0.00
Add : VAT	3,274.61	VAT Amount	3,274.61
TOTAL AMOUNT DUE	44,130.27	TOTAL SALES	46,317.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/800100/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924127168045

DIGITEL MOBILE PHILS., INC.
Premise Address : LABRA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-245-6	9249246707-8	10/09/2016	SEPTEMBER/2016	43,555.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92492467078

BC19/124.9/800100/0/10/09-26-2016/19

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125042413396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12507200009

1006652583

Date : 09-26-2016

BC19/142.0/800500/0426614/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250720000-9

Collection Ref. Code : 1831-51-515-6

Customer Information----------

Name : PNP SERVICE STORE

Premise Address : CAMP SERGIO OSMENA ST

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1048563	Pole No	:	0426614
Serial No	:	126812496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63806
Period From	:	08-25-2016	Prev Rdg	:	61400
No of Days	:	31	Diff Rdg	:	2406
Avg kWh/day	:	77.61	Registered	:	2406
Conn Load	:	2450	Billed kWh	:	2406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,160.58
Transmission Charge	0.6049/kWh	1,455.39
System Loss Charge	0.8472/kWh	2,038.36
Sub-Total		16,654.33
Distribution Charges		
Distribution Charge	1.7506/kWh	4,211.94
Supply Charge	0.4118/kWh	990.79
Metering Charge	0.6989/kWh	1,681.55
	5.00/month	5.00
Sub-Total		6,889.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	217.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Surcharge	0.02 of 706.50	14.13
Sub-Total		231.92
Government Charges		
Franchise Tax - Local		178.31
Value Added Tax		
Generation		847.63
Transmission		39.85
System Loss		123.84
Distribution		826.71
Others		49.23
Universal Charge		
Missionary Electrification	0.1561/kWh	375.58
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.34
Sub-Total		3,211.79
CURRENT BILL - SEPTEMBER 2016		26,987.32
TOTAL AMOUNT DUE		26,987.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 706.51

Your monthly electricity consumption chart

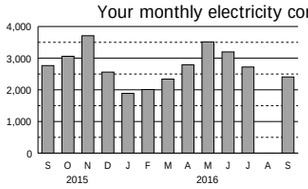

Avg Monthly Usage : 2,535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,987.32		
Less : VAT	1,887.26		
Amount Net of VAT	25,100.06		
Less: BIR 2306	786.36		
BIR 2307	479.08	VATable Sales	25,100.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,834.62	VAT Zero Rated Sales	0.00
Add : VAT	1,887.26	VAT Amount	1,887.26
TOTAL AMOUNT DUE	25,721.88	TOTAL SALES	26,987.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/800500/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125042413396

PNP SERVICE STORE

Premise Address : CAMP SERGIO OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-515-6	1250720000-9	10/09/2016	SEPTEMBER/2016	26,987.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12507200009

BC19/142.0/800500/0/10/09-26-2016/19

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915126821318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649100

91507200003

Date : 09-26-2016

BC19/142.0/800500/0426600/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150720000-3

Collection Ref. Code : 1831-51-503-2

Customer Information----------

Name : PNP SECURITY COMMAND

Premise Address : CAMP SERGIO OSMENA

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1030977	Pole No	:	0426600
Serial No	:	125283071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17657
Period From	:	08-25-2016	Prev Rdg	:	16454
No of Days	:	31	Diff Rdg	:	1203
Avg kWh/day	:	38.81	Registered	:	1203
Conn Load	:	2440	Billed kWh	:	1203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,580.29
Transmission Charge	0.6049/kWh	727.69
System Loss Charge	0.8472/kWh	1,019.18
Sub-Total		8,327.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,105.97
Supply Charge	0.4118/kWh	495.40
Metering Charge	0.6989/kWh	840.78
	5.00/month	5.00
Sub-Total		3,447.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 8,632.00	172.64
Sub-Total		281.53
Government Charges		
Franchise Tax - Local		90.42
Value Added Tax		
Generation		423.81
Transmission		19.92
System Loss		61.91
Distribution		413.66
Others		44.63
Universal Charge		
Missionary Electrification	0.1561/kWh	187.79
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.17
Sub-Total		1,627.46
CURRENT BILL - SEPTEMBER 2016		13,683.30
TOTAL AMOUNT DUE		13,683.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,631.88

Your monthly electricity consumption chart

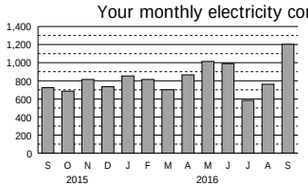

Avg Monthly Usage : 826.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,683.30		
Less : VAT	963.93		
Amount Net of VAT	12,719.37		
Less: BIR 2306	401.63		
BIR 2307	242.93	VATable Sales	12,719.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,074.81	VAT Zero Rated Sales	0.00
Add : VAT	963.93	VAT Amount	963.93
TOTAL AMOUNT DUE	13,038.74	TOTAL SALES	13,683.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/800500/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915126821318

PNP SECURITY COMMAND

Premise Address : CAMP SERGIO OSMENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-503-2	9150720000-3	10/09/2016	SEPTEMBER/2016	13,683.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91507200003

BC19/142.0/800500/0/10/09-26-2016/19

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058181992233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652765

05886300002

Date : 09-26-2016

BC19/163.0/880000/0161056/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588630000-2

Collection Ref. Code : 1831-52-461-9

Customer Information----------

Name : BGY HIPODROMO GYMNASIUM

Premise Address : HIPODROMO

TIN : 206-295-294-000

Metering Information----------

Meter No	:	MTR1129555	Pole No	:	0161056
Serial No	:	40077241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6297
Period From	:	08-25-2016	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	15300	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,920.93
Transmission Charge	0.6049/kWh	323.02
System Loss Charge	0.8472/kWh	452.40
Sub-Total		3,696.35
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		39.58
Value Added Tax		
Generation		188.12
Transmission		8.84
System Loss		27.48
Distribution		183.95
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		712.93
CURRENT BILL - SEPTEMBER 2016		5,990.54
TOTAL AMOUNT DUE		5,990.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,544.72

Your monthly electricity consumption chart

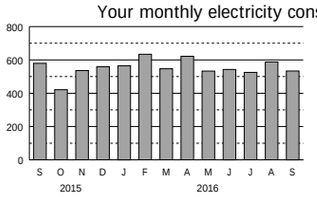

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.54		
Less : VAT	418.94		
Amount Net of VAT	5,571.60		
Less: BIR 2306	174.57		
BIR 2307	106.34	VATable Sales	5,571.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,290.69	VAT Zero Rated Sales	0.00
Add : VAT	418.94	VAT Amount	418.94
TOTAL AMOUNT DUE	5,709.63	TOTAL SALES	5,990.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/880000/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058181992233

BGY HIPODROMO GYMNASIUM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-461-9	0588630000-2	10/09/2016	SEPTEMBER/2016	5,990.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05886300002

BC19/163.0/880000/0/10/09-26-2016/19

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774835731613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645505

77456300001

Date : 09-26-2016

BC19/167.0/888100/0145234/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745630000-1

Collection Ref. Code : 1807-98-662-4

Customer Information----------

Name : NEW CITY IRON WORKS

Premise Address : 1456 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1035886	Pole No	:	0145234
Serial No	:	126818357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4343
Period From	:	08-25-2016	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	10613	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.6049/kWh	143.36
System Loss Charge	0.8472/kWh	200.79
Sub-Total		1,640.52
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		83.50
Transmission		3.92
System Loss		12.21
Distribution		81.98
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.78
CURRENT BILL - SEPTEMBER 2016		2,661.88
TOTAL AMOUNT DUE		2,661.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,341.09

Your monthly electricity consumption chart

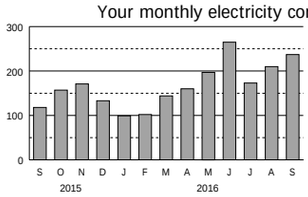

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.88		
Less : VAT	186.29		
Amount Net of VAT	2,475.59		
Less: BIR 2306	77.62		
BIR 2307	47.25	VATable Sales	2,475.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.72	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,537.01	TOTAL SALES	2,661.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/888100/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774835731613

NEW CITY IRON WORKS

Premise Address : 1456 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-662-4	7745630000-1	10/09/2016	SEPTEMBER/2016	2,661.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77456300001

BC19/167.0/888100/0/10/09-26-2016/19

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155372132183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651122

15586300004

Date : 09-26-2016

BC19/167.0/888500/0129650/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558630000-4

Collection Ref. Code : 1843-20-077-5

Customer Information----------

Name : SENO,VICENTE

Premise Address : 478 M.J. CUENCO AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173181DS6	Pole No	:	0129650
Serial No	:	14301121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8987
Period From	:	08-25-2016	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	2755
Avg kWh/day	:	88.87	Registered	:	2755
Conn Load	:	19470	Billed kWh	:	2755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,069.57
Transmission Charge	0.6049/kWh	1,666.50
System Loss Charge	0.8472/kWh	2,334.04
Sub-Total		19,070.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,822.90
Supply Charge	0.4118/kWh	1,134.51
Metering Charge	0.6989/kWh	1,925.47
	5.00/month	5.00
Sub-Total		7,887.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	249.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.33
Sub-Total		249.38
Government Charges		
Franchise Tax - Local		204.05
Value Added Tax		
Generation		970.56
Transmission		45.63
System Loss		141.81
Distribution		946.55
Others		54.41
Universal Charge		
Missionary Electrification	0.1561/kWh	430.06
Environmental Charge	0.0025/kWh	6.89
NPC Stranded Contract Costs	0.1938/kWh	533.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.62
Sub-Total		3,675.50
CURRENT BILL - SEPTEMBER 2016		30,882.87
TOTAL AMOUNT DUE		30,882.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 36,538.00

Your monthly electricity consumption chart

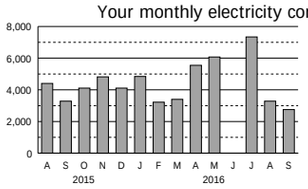

Avg Monthly Usage : 4,400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,882.87		
Less : VAT	2,158.96		
Amount Net of VAT	28,723.91		
Less: BIR 2306	899.58		
BIR 2307	548.23	VATable Sales	28,723.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,276.10	VAT Zero Rated Sales	0.00
Add : VAT	2,158.96	VAT Amount	2,158.96
TOTAL AMOUNT DUE	29,435.06	TOTAL SALES	30,882.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/888500/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155372132183

SENO,VICENTE

Premise Address : 478 M.J. CUENCO AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-077-5	1558630000-4	10/09/2016	SEPTEMBER/2016	30,882.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15586300004

BC19/167.0/888500/0/10/09-26-2016/19

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999914033004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654727

99938200005

Date : 09-26-2016

BC19/171.2/800100/1135782/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993820000-5

Collection Ref. Code : 1841-85-416-6

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : 2646 H. JOAQUINO ST.,MABOLO,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	449034GS6	Pole No	:	1135782
Serial No	:	59878115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36299
Period From	:	08-25-2016	Prev Rdg	:	31842
No of Days	:	31	Diff Rdg	:	4457
Avg kWh/day	:	143.77	Registered	:	4457
Conn Load	:	20650	Billed kWh	:	4457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1,161.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	24,379.34
Transmission Charge	0.6049/kWh	2,696.04
System Loss Charge	0.8472/kWh	3,775.97
Sub-Total		30,851.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7,802.42
Supply Charge	0.4118/kWh	1,835.39
Metering Charge	0.6989/kWh	3,115.00
	5.00/month	5.00
Sub-Total		12,757.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	402.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.53
Surcharge	0.02 of 45,743.50	914.87
Sub-Total		1,318.31
Government Charges		
Franchise Tax - Local		336.95
Value Added Tax		
Generation		1,570.18
Transmission		73.82
System Loss		229.41
Distribution		1,530.94
Others		198.63
Universal Charge		
Missionary Electrification	0.1561/kWh	695.74
Environmental Charge	0.0025/kWh	11.14
NPC Stranded Contract Costs	0.1938/kWh	863.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	552.67
Sub-Total		6,063.25
CURRENT BILL - SEPTEMBER 2016		50,990.72
TOTAL AMOUNT DUE		49,829.02

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - SEPTEMBER 13, 2016 - 46,905.01

Your monthly electricity consumption chart

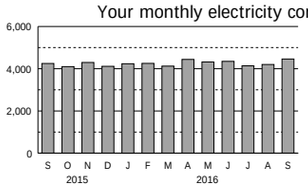

Avg Monthly Usage : 4,251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,990.72		
Less : VAT	3,602.98		
Amount Net of VAT	47,387.74		
Less: BIR 2306	1,501.25		
BIR 2307	905.29	VATable Sales	47,387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,981.20	VAT Zero Rated Sales	0.00
Add : VAT	3,602.98	VAT Amount	3,602.98
TOTAL AMOUNT DUE	48,584.18	TOTAL SALES	50,990.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/800100/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999914033004

DIGITEL MOBILE PHILS. INC.
Premise Address : 2646 H. JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-416-6	9993820000-5	10/09/2016	SEPTEMBER/2016	49,829.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99938200005 BC19/171.2/800100/0/10/09-26-2016/19 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492524317309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653916

49265300001

Date : 09-26-2016

BC19/227.3/800130/0330906/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926530000-1

Collection Ref. Code : 1811-87-332-4

Customer Information----------

Name : TORRES,TERESITA

Premise Address : FOREST HILLS BANAWA,AHEAD BERIAS GARDEN,C/O SMART COMMUNICATION

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1018481	Pole No	:	0330906
Serial No	:	121743128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51601
Period From	:	08-25-2016	Prev Rdg	:	44847
No of Days	:	31	Diff Rdg	:	6754
Avg kWh/day	:	217.87	Registered	:	6754
Conn Load	:	185	Billed kWh	:	6754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29,528.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,943.70
Transmission Charge	0.3425/kWh	2,313.25
System Loss Charge	0.8726/kWh	5,893.54
Sub-Total		45,150.49
Distribution Charges		
Distribution Charge	1.7506/kWh	11,823.55
Supply Charge	0.4118/kWh	2,781.30
Metering Charge	0.6989/kWh	4,720.37
	5.00/month	5.00
Sub-Total		19,330.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	610.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.81
Surcharge	0.02 of 39,516.50	790.33
Sub-Total		1,401.70
Government Charges		
Franchise Tax - Local		494.11
Value Added Tax		
Generation		2,379.39
Transmission		63.33
System Loss		364.42
Distribution		2,319.63
Others		227.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,054.30
Environmental Charge	0.0025/kWh	16.89
NPC Stranded Contract Costs	0.1938/kWh	1,308.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	837.50
Sub-Total		9,066.00
CURRENT BILL - SEPTEMBER 2016		74,948.41
TOTAL AMOUNT DUE		45,420.22

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - SEPTEMBER 13, 2016 - 69,044.53

Your monthly electricity consumption chart

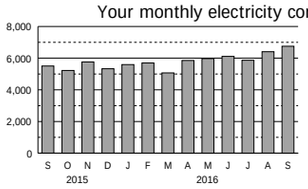

Avg Monthly Usage : 5,780.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,948.41		
Less : VAT	5,354.27		
Amount Net of VAT	69,594.14		
Less: BIR 2306	2,230.95		
BIR 2307	1,327.53	VATable Sales	69,594.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,035.66	VAT Zero Rated Sales	0.00
Add : VAT	5,354.27	VAT Amount	5,354.27
TOTAL AMOUNT DUE	71,389.93	TOTAL SALES	74,948.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/800130/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492524317309

TORRES,TERESITA
Premise Address : FOREST HILLS BANAWA,AHEAD BERIAS GARDEN,C/O SMART COMMUNICATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-332-4	4926530000-1	10/09/2016	SEPTEMBER/2016	45,420.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49265300001

BC19/227.3/800130/0/10/09-26-2016/19

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424964002642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653299

42482554617

Date : 09-26-2016

BC19/230.3/800000/0056633/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248255461-7

Collection Ref. Code : 1859-21-071-6

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	MTR1135129	Pole No	:	0056633
Serial No	:	40093136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32774
Period From	:	08-25-2016	Prev Rdg	:	29056
No of Days	:	31	Diff Rdg	:	3718
Avg kWh/day	:	119.94	Registered	:	3718
Conn Load	:	15275	Billed kWh	:	3718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,337.09
Transmission Charge	0.6049/kWh	2,249.02
System Loss Charge	0.8472/kWh	3,149.89
Sub-Total		25,736.00
Distribution Charges		
Distribution Charge	1.7506/kWh	6,508.73
Supply Charge	0.4118/kWh	1,531.07
Metering Charge	0.6989/kWh	2,598.51
	5.00/month	5.00
Sub-Total		10,643.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	336.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.45
Sub-Total		336.56
Government Charges		
Franchise Tax - Local		275.37
Value Added Tax		
Generation		1,309.84
Transmission		61.58
System Loss		191.38
Distribution		1,277.20
Others		73.43
Universal Charge		
Missionary Electrification	0.1561/kWh	580.38
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.03
Sub-Total		4,960.06
CURRENT BILL - SEPTEMBER 2016		41,675.93
TOTAL AMOUNT DUE		41,675.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 43,911.20

Your monthly electricity consumption chart

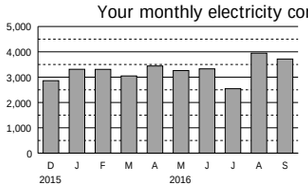

Avg Monthly Usage : 3,277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,675.93		
Less : VAT	2,913.43		
Amount Net of VAT	38,762.50		
Less: BIR 2306	1,213.93		
BIR 2307	739.82	VATable Sales	38,762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,808.75	VAT Zero Rated Sales	0.00
Add : VAT	2,913.43	VAT Amount	2,913.43
TOTAL AMOUNT DUE	39,722.18	TOTAL SALES	41,675.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/800000/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424964002642

GLOBE TELECOM INC.

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-071-6	4248255461-7	10/09/2016	SEPTEMBER/2016	41,675.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42482554617

BC19/230.3/800000/0/10/09-26-2016/19

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800858804635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641532

80060300003

Date : 09-26-2016

BC19/942.0/888000/0508795/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006030000-3

Collection Ref. Code : 1825-29-803-3

Customer Information----------

Name : LUMAKANG,HENRY

Premise Address : HIGH-WAY TAGONOL

TIN :

Metering Information----------

Period To	09-25-2016	Pres Rdg		30807.200
Period From	08-25-2016	Prev Rdg		30337.900
No of Days	31	Diff Rdg		469.300
Avg kWh/day	605.55	Registered		18772
Conn Load	129804	Billed kWh		18772

Power Metering Information----------

Meter No : 950 EGA0 Pole No : 0508795

Serial No : 21023011 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	75.915	74.851	42.560
kWh :	30807.200	30337.900	18772.000
kVAR :	15772.900	15494.300	11144.000

Billed Demand : 69.600 Billed kVAR : 11144

Power Factor Value : 0.8599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	102,680.96
Transmission Charge	370.03/kW	25,754.09
System Loss Charge	0.2302/kWh	4,321.31
Sub-Total		132,756.36
Distribution Charges		
Distribution Charge	0.2922/kWh	5,485.18
	205.64/kW	14,312.54
Supply Charge	0.0442/kWh	829.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	431.76
	589.19/month	589.19
Sub-Total		22,780.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,696.99
Senior Citizen Subsidy Charge	0.00012/kWh	2.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 114.51
Sub-Total		1,584.73
Government Charges		
Franchise Tax - Local		1,178.39
Value Added Tax		
Generation		6,613.28
Transmission		705.15
System Loss		251.64
Distribution		2,733.60
Others		331.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2,930.30
Environmental Charge	0.0025/kWh	46.93
NPC Stranded Contract Costs	0.1938/kWh	3,638.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,327.73
Sub-Total		20,756.60
CURRENT BILL - SEPTEMBER 2016		177,877.71
TOTAL AMOUNT DUE		177,877.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 93,688.92

Your monthly electricity consumption chart

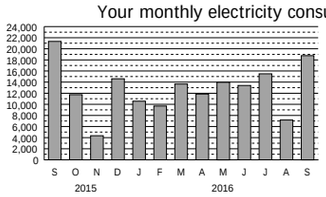

Avg Monthly Usage : 12,816.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,877.71		
Less : VAT	10,635.24		
Amount Net of VAT	167,242.47		
Less: BIR 2306	4,431.37		
BIR 2307	3,165.99	VATable Sales	167,242.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159,645.11	VAT Zero Rated Sales	0.00
Add : VAT	10,635.24	VAT Amount	10,635.24
TOTAL AMOUNT DUE	170,280.35	TOTAL SALES	177,877.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888000/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800858804635

LUMAKANG,HENRY
Premise Address : HIGH-WAY TAGONOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-803-3	8006030000-3	10/09/2016	SEPTEMBER/2016	177,877.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80060300003

BC19/942.0/888000/0/10/09-26-2016/19

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156735973453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651180

15689200002

Date : 09-26-2016

BC19/942.0/888001/0508774/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568920000-2

Collection Ref. Code : 1837-41-815-2

Customer Information----------

Name : LUMAKANG,ESPERANZA Y

Premise Address : 203C HIGHWAY TAGUNOL,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2017.600
Period From	:	08-25-2016	Prev Rdg	:	1969.700
No of Days	:	31	Diff Rdg	:	47.900
Avg kWh/day	:	741.68	Registered	:	22992
Conn Load	:	547564	Billed kWh	:	22992

Power Metering Information----------

Meter No : 2480 ELA0 Pole No : 0508774

Serial No : 93986973 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	16.625	16.241	184.320
kWh :	2017.600	1969.700	22992.000
kVAR :	1587.700	1540.400	22704.000

Billed Demand : 184.320 Billed kVAR : 22704

Power Factor Value : 0.7115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125,763.94
Transmission Charge	370.03/kW	68,203.93
System Loss Charge	0.2302/kWh	5,292.76
Sub-Total		199,260.63
Distribution Charges		
Distribution Charge	0.2922/kWh	6,718.26
	205.64/kW	37,903.56
Supply Charge	0.0442/kWh	1,016.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	528.82
	589.19/month	589.19
Sub-Total		47,887.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,078.48
Senior Citizen Subsidy Charge	0.00012/kWh	2.76
Power Factor Penalty		20,659.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 140.25
Sub-Total		22,600.12
Government Charges		
Franchise Tax - Local		2,023.09
Value Added Tax		
Generation		8,099.96
Transmission		1,867.42
System Loss		308.21
Distribution		5,746.53
Others		2,954.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3,589.06
Environmental Charge	0.0025/kWh	57.48
NPC Stranded Contract Costs	0.1938/kWh	4,455.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,851.01
Sub-Total		31,953.40
CURRENT BILL - SEPTEMBER 2016		301,701.86
TOTAL AMOUNT DUE		301,701.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 321,915.48

Your monthly electricity consumption chart

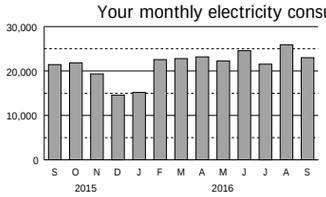

Avg Monthly Usage : 21,404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301,701.86		
Less : VAT	18,976.91		
Amount Net of VAT	282,724.95		
Less: BIR 2306	7,907.04		
BIR 2307	5,435.43	VATable Sales	282,724.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269,382.48	VAT Zero Rated Sales	0.00
Add : VAT	18,976.91	VAT Amount	18,976.91
TOTAL AMOUNT DUE	288,359.39	TOTAL SALES	301,701.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888001/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156735973453

LUMAKANG,ESPERANZA Y

Premise Address : 203C HIGHWAY TAGUNOL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-815-2	1568920000-2	10/09/2016	SEPTEMBER/2016	301,701.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15689200002

BC19/942.0/888001/0/10/09-26-2016/19

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574120984510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644649

57490300001

Date : 09-26-2016

BC19/942.0/888110/0540565/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749030000-1

Collection Ref. Code : 1827-22-248-4

Customer Information----------

Name : ST. ANTHONY MOTHER & CHILD HOSP.

Premise Address : TAGUNOL MAMBALING

TIN : 005-253-960-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	21441.600
Period From	:	08-25-2016	Prev Rdg	:	21093.400
No of Days	:	31	Diff Rdg	:	348.200
Avg kWh/day	:	898.58	Registered	:	27856
Conn Load	:	115810	Billed kWh	:	27856

Power Metering Information----------

Meter No : 2296EGA0 Pole No : 0540565

Serial No : 28884022 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	74.213	73.158	84.400
kWh :	21441.600	21093.400	27856.000
kVAR :	10582.400	10423.300	12728.000

Billed Demand : 84.400 Billed kVAR : 12728

Power Factor Value : 0.9095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	152,369.53
Transmission Charge	370.03/kW	31,230.53
System Loss Charge	0.2302/kWh	6,412.45
Sub-Total		190,012.51
Distribution Charges		
Distribution Charge	0.2922/kWh	8,139.52
	205.64/kW	17,356.02
Supply Charge	0.0442/kWh	1,231.24
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	640.69
	589.19/month	589.19
Sub-Total		29,088.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,518.18
Senior Citizen Subsidy Charge	0.00012/kWh	3.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.92
Sub-Total		2,351.60
Government Charges		
Franchise Tax - Local		1,660.87
Value Added Tax		
Generation		9,813.54
Transmission		855.09
System Loss		373.40
Distribution		3,490.59
Others		481.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4,348.32
Environmental Charge	0.0025/kWh	69.64
NPC Stranded Contract Costs	0.1938/kWh	5,398.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,454.14
Sub-Total		29,945.58
CURRENT BILL - SEPTEMBER 2016		251,397.98
TOTAL AMOUNT DUE		251,397.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 252,447.86

Your monthly electricity consumption chart

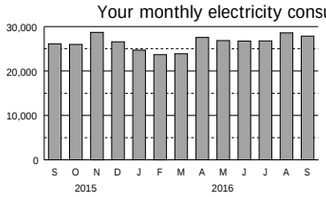

Avg Monthly Usage : 26,468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251,397.98		
Less : VAT	15,014.12		
Amount Net of VAT	236,383.86		
Less: BIR 2306	6,255.90		
BIR 2307	4,462.27	VATable Sales	236,383.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225,665.69	VAT Zero Rated Sales	0.00
Add : VAT	15,014.12	VAT Amount	15,014.12
TOTAL AMOUNT DUE	240,679.81	TOTAL SALES	251,397.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888110/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574120984510

ST. ANTHONY MOTHER & CHILD HOSP.

Premise Address : TAGUNOL MAMBALING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-248-4	5749030000-1	10/09/2016	SEPTEMBER/2016	251,397.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57490300001

BC19/942.0/888110/0/10/09-26-2016/19

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639514121629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644536

63911300000

Date : 09-26-2016

BC19/942.0/888120/0533793/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391130000-0

Collection Ref. Code : 1827-87-833-9

Customer Information----------

Name : ALCON INDUSTRIES INC

Premise Address : HI-WAY TAGUNOL,000000000

TIN : 000-703-716-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	557.400
Period From	:	08-25-2016	Prev Rdg	:	516.000
No of Days	:	31	Diff Rdg	:	41.400
Avg kWh/day	:	480.77	Registered	:	14904
Conn Load	:	373746	Billed kWh	:	14904

Power Metering Information----------

Meter No : MTR1123254 Pole No : 0533793

Serial No : 50881689 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	2.634	2.358	99.360
kWh :	557.400	516.000	14904.000
kVAR :	309.000	285.400	8496.000

Billed Demand : 99.360 Billed kVAR : 8496

Power Factor Value : 0.8688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	81,523.39
Transmission Charge	244.36/kW	24,279.61
System Loss Charge	0.157/kWh	2,339.93
Sub-Total		108,142.93
Distribution Charges		
Distribution Charge	0.1761/kWh	2,624.59
	137.56/kW	13,667.96
Supply Charge	0.0428/kWh	637.89
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	453.08
	4,751.36/month	4,751.36
Sub-Total		28,834.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,347.32
Senior Citizen Subsidy Charge	0.00012/kWh	1.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.91
Sub-Total		1,258.20
Government Charges		
Franchise Tax - Local		1,036.77
Value Added Tax		
Generation		5,250.61
Transmission		664.78
System Loss		144.08
Distribution		3,460.17
Others		275.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2,326.52
Environmental Charge	0.0025/kWh	37.26
NPC Stranded Contract Costs	0.1938/kWh	2,888.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,848.10
Sub-Total		17,932.09
CURRENT BILL - SEPTEMBER 2016		156,167.94
TOTAL AMOUNT DUE		156,166.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 170,083.17

Your monthly electricity consumption chart

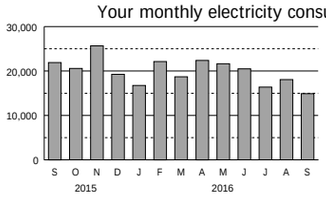

Avg Monthly Usage : 19,914.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156,167.94		
Less : VAT	9,795.04		
Amount Net of VAT	146,372.90		
Less: BIR 2306	4,081.28		
BIR 2307	2,785.45	VATable Sales	146,372.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,506.17	VAT Zero Rated Sales	0.00
Add : VAT	9,795.04	VAT Amount	9,795.04
TOTAL AMOUNT DUE	149,301.21	TOTAL SALES	156,167.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888120/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639514121629

ALCON INDUSTRIES INC

Premise Address : HI-WAY TAGUNOL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-833-9	6391130000-0	10/09/2016	SEPTEMBER/2016	156,166.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63911300000 BC19/942.0/888120/0/10/09-26-2016/19 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789145739579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653367

78901300000

Date : 09-26-2016

BC19/942.0/888130/0542332/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890130000-0

Collection Ref. Code : 1833-45-686-6

Customer Information----------

Name : RODEN,JULITO P

Premise Address : #186 N BACALSO AVE EXT,000000000

Billing Address : OUANO AVENUE,SUBANGDAKU

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3266.100
Period From	:	08-25-2016	Prev Rdg	:	2882.000
No of Days	:	31	Diff Rdg	:	384.100
Avg kWh/day	:	495.61	Registered	:	15364
Conn Load	:	76092	Billed kWh	:	15364

Power Metering Information----------

Meter No : MTR1124535 Pole No : 0542332

Serial No : 61022232 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	8.827	7.777	42.000
kWh :	3266.100	2882.000	15364.000
kVAR :	1928.900	1709.400	8780.000

Billed Demand : 50.000 Billed kVAR : 8780

Power Factor Value : 0.8682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	84,039.54
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	3,536.79
Sub-Total		106,077.83
Distribution Charges		
Distribution Charge	0.2922/kWh	4,489.36
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	679.09
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	353.37
	589.19/month	589.19
Sub-Total		17,524.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,388.91
Senior Citizen Subsidy Charge	0.00012/kWh	1.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.72
Sub-Total		1,297.03
Government Charges		
Franchise Tax - Local		936.73
Value Added Tax		
Generation		5,412.65
Transmission		506.57
System Loss		205.95
Distribution		2,102.96
Others		268.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2,398.32
Environmental Charge	0.0025/kWh	38.41
NPC Stranded Contract Costs	0.1938/kWh	2,977.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,905.14
Sub-Total		16,752.32
CURRENT BILL - SEPTEMBER 2016		141,651.82
TOTAL AMOUNT DUE		141,651.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 137,790.81

Your monthly electricity consumption chart

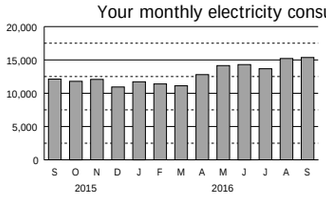

Avg Monthly Usage : 12,818.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,651.82		
Less : VAT	8,496.18		
Amount Net of VAT	133,155.64		
Less: BIR 2306	3,540.07		
BIR 2307	2,516.72	VATable Sales	133,155.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127,098.85	VAT Zero Rated Sales	0.00
Add : VAT	8,496.18	VAT Amount	8,496.18
TOTAL AMOUNT DUE	135,595.03	TOTAL SALES	141,651.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888130/0/21/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789145739579

RODEN,JULITO P

Premise Address : #186 N BACALSO AVE EXT,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-686-6	7890130000-0	10/09/2016	SEPTEMBER/2016	141,651.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78901300000

BC19/942.0/888130/0/21/09-26-2016/19

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120937833320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650621

12040300001

Date : 09-26-2016

BC19/942.0/888160/0552430/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204030000-1

Collection Ref. Code : 1831-75-860-1

Customer Information----------

Name : CENTRAL LUMBER CO

Premise Address : HI-WAY TAGUNOL,000000000

TIN : 000-310-394-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5870.400
Period From	:	08-25-2016	Prev Rdg	:	5711.700
No of Days	:	31	Diff Rdg	:	158.700
Avg kWh/day	:	614.32	Registered	:	19044
Conn Load	:	159644	Billed kWh	:	19044

Power Metering Information----------

Meter No : 2790 EGA0 Pole No : 0552430

Serial No : 12963168 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	39.957	38.777	141.600
kWh :	5870.400	5711.700	19044.000
kVAR :	6428.700	6272.000	18804.000

Billed Demand : 141.600 Billed kVAR : 18804

Power Factor Value : 0.7115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	104,168.78
Transmission Charge	370.03/kW	52,396.25
System Loss Charge	0.2302/kWh	4,383.93
Sub-Total		160,948.96
Distribution Charges		
Distribution Charge	0.2922/kWh	5,564.66
	205.64/kW	29,118.62
Supply Charge	0.0442/kWh	841.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	438.01
	589.19/month	589.19
Sub-Total		37,683.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,721.58
Senior Citizen Subsidy Charge	0.00012/kWh	2.29
Power Factor Penalty		15,870.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.17
Sub-Total		17,478.65
Government Charges		
Franchise Tax - Local		1,620.82
Value Added Tax		
Generation		6,709.11
Transmission		1,434.60
System Loss		255.28
Distribution		4,522.06
Others		2,291.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2,972.77
Environmental Charge	0.0025/kWh	47.61
NPC Stranded Contract Costs	0.1938/kWh	3,690.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,361.46
Sub-Total		25,906.38
CURRENT BILL - SEPTEMBER 2016		242,017.84
TOTAL AMOUNT DUE		242,017.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 243,228.84

Your monthly electricity consumption chart

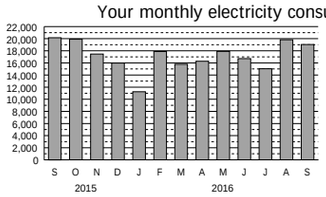

Avg Monthly Usage : 17,174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242,017.84		
Less : VAT	15,212.99		
Amount Net of VAT	226,804.85		
Less: BIR 2306	6,338.75		
BIR 2307	4,354.65	VATable Sales	226,804.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216,111.45	VAT Zero Rated Sales	0.00
Add : VAT	15,212.99	VAT Amount	15,212.99
TOTAL AMOUNT DUE	231,324.44	TOTAL SALES	242,017.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888160/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120937833320

CENTRAL LUMBER CO

Premise Address : HI-WAY TAGUNOL,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-860-1	1204030000-1	10/09/2016	SEPTEMBER/2016	242,017.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12040300001

BC19/942.0/888160/0/10/09-26-2016/19

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323619463857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652028

32370300009

Date : 09-26-2016

BC19/942.0/888170/0564883/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237030000-9

Collection Ref. Code : 1841-40-395-4

Customer Information----------

Name : JI PRINTERS INC. TM

Premise Address : 98 F. JACA ST.,PARDO,CEBU CITY

TIN : 001-926-503-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	8329.700
Period From	: 08-25-2016	Prev Rdg	:	8152.200
No of Days	: 31	Diff Rdg	:	177.500
Avg kWh/day	: 458.07	Registered	:	14200
Conn Load	: 82050	Billed kWh	:	14200

Power Metering Information----------

Meter No : 2041 ETA0 Pole No : 0564883

Serial No : 06180435 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	55.309	54.303	80.480
kWh :	8329.700	8152.200	14200.000
kVAR :	7447.800	7298.600	11936.000

Billed Demand : 80.480 Billed kVAR : 11936

Power Factor Value : 0.7655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	77,672.58
Transmission Charge	370.03/kW	29,780.01
System Loss Charge	0.2302/kWh	3,268.84
Sub-Total		110,721.43
Distribution Charges		
Distribution Charge	0.2922/kWh	4,149.24
	205.64/kW	16,549.91
Supply Charge	0.0442/kWh	627.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	326.60
	589.19/month	589.19
Sub-Total		23,374.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,283.68
Senior Citizen Subsidy Charge	0.00012/kWh	1.70
Power Factor Penalty		5,114.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.62
Sub-Total		6,313.58
Government Charges		
Franchise Tax - Local		1,053.06
Value Added Tax		
Generation		5,002.59
Transmission		815.38
System Loss		190.35
Distribution		2,804.91
Others		884.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2,216.62
Environmental Charge	0.0025/kWh	35.50
NPC Stranded Contract Costs	0.1938/kWh	2,751.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,760.80
Sub-Total		17,515.17
CURRENT BILL - SEPTEMBER 2016		157,924.39
TOTAL AMOUNT DUE		157,923.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,523.51

Your monthly electricity consumption chart

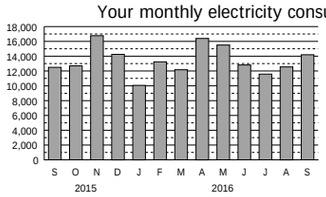

Avg Monthly Usage : 13,444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157,924.39		
Less : VAT	9,697.23		
Amount Net of VAT	148,227.16		
Less: BIR 2306	4,040.51		
BIR 2307	2,829.25	VATable Sales	148,227.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	141,357.40	VAT Zero Rated Sales	0.00
Add : VAT	9,697.23	VAT Amount	9,697.23
TOTAL AMOUNT DUE	151,054.63	TOTAL SALES	157,924.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888170/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323619463857

JI PRINTERS INC. TM

Premise Address : 98 F. JACA ST.,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-395-4	3237030000-9	10/09/2016	SEPTEMBER/2016	157,923.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32370300009

BC19/942.0/888170/0/10/09-26-2016/19

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538637090513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644201

53817556672

Date : 09-26-2016

BC19/942.0/888200/1321970/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381755667-2

Collection Ref. Code : 1851-69-026-3

Customer Information----------

Name : CEBU MMF

Premise Address : SITIO KIMBA,CANSOJONG

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4518.300
Period From	:	08-25-2016	Prev Rdg	:	4415.600
No of Days	:	31	Diff Rdg	:	102.700
Avg kWh/day	:	1,987.74	Registered	:	61620
Conn Load	:	899100	Billed kWh	:	61620

Power Metering Information----------

Meter No : 2675 ELA0 Pole No : 1321970

Serial No : 96600331 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	49.183	48.451	439.200
kWh :	4518.300	4415.600	61620.000
kVAR :	1661.500	1617.300	26520.000

Billed Demand : 439.200 Billed kVAR : 26520

Power Factor Value : 0.9186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	337,055.24
Transmission Charge	244.36/kW	107,322.91
System Loss Charge	0.157/kWh	9,674.34
Sub-Total		454,052.49
Distribution Charges		
Distribution Charge	0.1761/kWh	10,851.28
	137.56/kW	60,416.35
Supply Charge	0.0428/kWh	2,637.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,873.25
	4,751.36/month	4,751.36
Sub-Total		87,229.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,570.45
Senior Citizen Subsidy Charge	0.00012/kWh	7.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 375.88
Sub-Total		5,201.96
Government Charges		
Franchise Tax - Local		2,732.42
Value Added Tax		
Generation		21,708.42
Transmission		2,938.50
System Loss		595.69
Distribution		10,467.53
Others		952.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9,618.88
Environmental Charge	0.0025/kWh	154.05
NPC Stranded Contract Costs	0.1938/kWh	11,941.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,640.88
Sub-Total		68,750.46
CURRENT BILL - SEPTEMBER 2016		615,234.33
TOTAL AMOUNT DUE		615,234.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 624,082.74

Your monthly electricity consumption chart

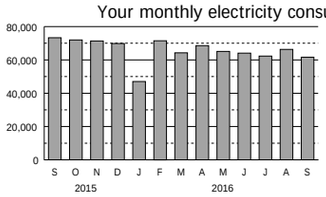

Avg Monthly Usage : 65,944.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615,234.33		
Less : VAT	36,662.27		
Amount Net of VAT	578,572.06		
Less: BIR 2306	15,275.96		
BIR 2307	10,984.33	VATable Sales	578,572.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552,311.77	VAT Zero Rated Sales	0.00
Add : VAT	36,662.27	VAT Amount	36,662.27
TOTAL AMOUNT DUE	588,974.04	TOTAL SALES	615,234.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888200/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538637090513

CEBU MMF

Premise Address : SITIO KIMBA,CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-026-3	5381755667-2	10/09/2016	SEPTEMBER/2016	615,234.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53817556672

BC19/942.0/888200/0/31/09-26-2016/19

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924443204836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652856

92489200003

Date : 09-26-2016

BC19/942.0/888210/0653521/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248920000-3

Collection Ref. Code : 1831-18-959-3

Customer Information----------

Name : CEBU SUNTECH MFG CORP

Premise Address : SAN ISIDRO TALISAY,000000000

TIN : 003-741-333-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3981.600
Period From	:	08-25-2016	Prev Rdg	:	3901.000
No of Days	:	31	Diff Rdg	:	80.600
Avg kWh/day	:	1,560.00	Registered	:	48360
Conn Load	:	501000	Billed kWh	:	48360

Power Metering Information----------

Meter No : 2409 ELA0 Pole No : 0653521

Serial No : 93987006 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	19.026	18.643	229.800
kWh :	3981.600	3901.000	48360.000
kVAR :	3647.400	3579.400	40800.000

Billed Demand : 229.800 Billed kVAR : 40800

Power Factor Value : 0.7643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	264,524.36
Transmission Charge	370.03/kW	85,032.89
System Loss Charge	0.2302/kWh	11,132.47
Sub-Total		360,689.72
Distribution Charges		
Distribution Charge	0.2922/kWh	14,130.79
	205.64/kW	47,256.07
Supply Charge	0.0442/kWh	2,137.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,112.28
	589.19/month	589.19
Sub-Total		66,357.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,371.74
Senior Citizen Subsidy Charge	0.00012/kWh	5.80
Power Factor Penalty		14,829.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 295.00
Sub-Total		18,912.13
Government Charges		
Franchise Tax - Local		2,229.77
Value Added Tax		
Generation		17,036.99
Transmission		2,328.20
System Loss		648.26
Distribution		7,962.90
Others		2,537.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7,549.00
Environmental Charge	0.0025/kWh	120.90
NPC Stranded Contract Costs	0.1938/kWh	9,372.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,996.64
Sub-Total		55,781.86
CURRENT BILL - SEPTEMBER 2016		501,741.18
TOTAL AMOUNT DUE		501,741.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 476,903.24

Your monthly electricity consumption chart

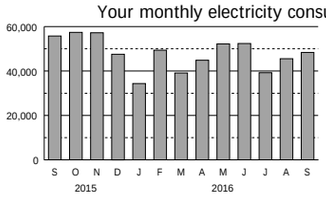

Avg Monthly Usage : 47,958.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501,741.18		
Less : VAT	30,513.38		
Amount Net of VAT	471,227.80		
Less: BIR 2306	12,713.92		
BIR 2307	8,963.78	VATable Sales	471,227.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449,550.10	VAT Zero Rated Sales	0.00
Add : VAT	30,513.38	VAT Amount	30,513.38
TOTAL AMOUNT DUE	480,063.48	TOTAL SALES	501,741.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888210/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924443204836

CEBU SUNTECH MFG CORP

Premise Address : SAN ISIDRO TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-959-3	9248920000-3	10/09/2016	SEPTEMBER/2016	501,741.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92489200003

BC19/942.0/888210/0/31/09-26-2016/19

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592488388400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652697

59271914240

Date : 09-26-2016

BC19/942.0/888225/1484463/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927191424-0

Collection Ref. Code : 1859-45-866-1

Customer Information----------

Name : PROVERA NUTRITIONAL SOLUTIONS

Premise Address : LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1254.700
Period From	:	08-25-2016	Prev Rdg	:	1204.900
No of Days	:	31	Diff Rdg	:	49.800
Avg kWh/day	:	963.87	Registered	:	29880
Conn Load	:	472500	Billed kWh	:	29880

Power Metering Information----------

Meter No : 2890 ELA0 Pole No : 1484463

Serial No : 50249419 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	10.972	10.486	291.600
kWh :	1254.700	1204.900	29880.000
kVAR :	1015.700	1010.500	3120.000

Billed Demand : 291.600 Billed kVAR : 3120

Power Factor Value : 0.9946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	163,440.61
Transmission Charge	244.36/kW	71,255.38
System Loss Charge	0.157/kWh	4,691.16
Sub-Total		239,387.15
Distribution Charges		
Distribution Charge	0.1761/kWh	5,261.87
	137.56/kW	40,112.50
Supply Charge	0.0428/kWh	1,278.86
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	908.35
	4,751.36/month	4,751.36
Sub-Total		59,012.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,701.15
Senior Citizen Subsidy Charge	0.00012/kWh	3.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 182.27
Sub-Total		2,522.47
Government Charges		
Franchise Tax - Local		1,504.61
Value Added Tax		
Generation		10,526.57
Transmission		1,950.97
System Loss		288.86
Distribution		7,081.53
Others		483.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4,664.27
Environmental Charge	0.0025/kWh	74.70
NPC Stranded Contract Costs	0.1938/kWh	5,790.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,705.12
Sub-Total		36,070.62
CURRENT BILL - SEPTEMBER 2016		336,993.02
TOTAL AMOUNT DUE		336,993.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 369,105.63

Your monthly electricity consumption chart

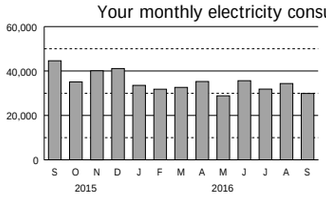

Avg Monthly Usage : 34,989.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336,993.02		
Less : VAT	20,331.18		
Amount Net of VAT	316,661.84		
Less: BIR 2306	8,471.33		
BIR 2307	6,048.54	VATable Sales	316,661.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302,141.97	VAT Zero Rated Sales	0.00
Add : VAT	20,331.18	VAT Amount	20,331.18
TOTAL AMOUNT DUE	322,473.15	TOTAL SALES	336,993.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888225/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592488388400

PROVERA NUTRITIONAL SOLUTIONS

Premise Address : LAWAAN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-866-1	5927191424-0	10/09/2016	SEPTEMBER/2016	336,993.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59271914240

BC19/942.0/888225/0/31/09-26-2016/19

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300124730667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641766

30086100002

Date : 09-26-2016

BC19/942.0/888230/0449583/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008610000-2

Collection Ref. Code : 1841-98-410-8

Customer Information----------

Name : SHI,CHRISTINE LAO

Premise Address : SITIO KALACHUCHI

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	30689.200
Period From	:	08-25-2016	Prev Rdg	:	30162.500
No of Days	:	31	Diff Rdg	:	526.700
Avg kWh/day	:	679.61	Registered	:	21068
Conn Load	:	92890	Billed kWh	:	21068

Power Metering Information----------

Meter No : 2514 EGA0 Pole No : 0449583

Serial No : 09954380 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	99.191	97.491	68.000
kWh :	30689.200	30162.500	21068.000
kVAR :	23161.200	22762.000	15968.000

Billed Demand : 68.000 Billed kVAR : 15968

Power Factor Value : 0.7970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	115,239.85
Transmission Charge	370.03/kW	25,162.04
System Loss Charge	0.2302/kWh	4,849.85
Sub-Total		145,251.74
Distribution Charges		
Distribution Charge	0.2922/kWh	6,156.07
	205.64/kW	13,983.52
Supply Charge	0.0442/kWh	931.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	484.56
	589.19/month	589.19
Sub-Total		23,276.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,904.55
Senior Citizen Subsidy Charge	0.00012/kWh	2.53
Power Factor Penalty		2,603.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.51
Sub-Total		4,381.75
Government Charges		
Franchise Tax - Local		864.54
Value Added Tax		
Generation		7,422.15
Transmission		688.94
System Loss		282.42
Distribution		2,793.14
Others		629.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3,288.72
Environmental Charge	0.0025/kWh	52.67
NPC Stranded Contract Costs	0.1938/kWh	4,082.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,612.43
Sub-Total		22,717.54
CURRENT BILL - SEPTEMBER 2016		195,627.21
TOTAL AMOUNT DUE		195,627.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 235,014.05

Your monthly electricity consumption chart

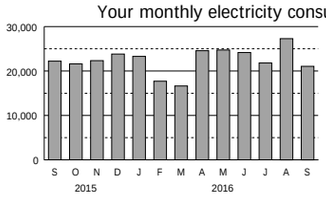

Avg Monthly Usage : 22,406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195,627.21		
Less : VAT	11,816.20		
Amount Net of VAT	183,811.01		
Less: BIR 2306	4,923.42		
BIR 2307	3,475.48	VATable Sales	183,811.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175,412.11	VAT Zero Rated Sales	0.00
Add : VAT	11,816.20	VAT Amount	11,816.20
TOTAL AMOUNT DUE	187,228.31	TOTAL SALES	195,627.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888230/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300124730667

SHI,CHRISTINE LAO

Premise Address : SITIO KALACHUCHI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-410-8	3008610000-2	10/09/2016	SEPTEMBER/2016	195,627.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30086100002

BC19/942.0/888230/0/31/09-26-2016/19

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148500146830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647856

14809337919

Date : 09-26-2016

BC19/942.0/888241/0449520/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480933791-9

Collection Ref. Code : 1851-69-734-9

Customer Information----------

Name : JLR CONSTRUCTION AND AGGREGATES INC.

Premise Address : POOK

TIN : 004-269-738-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1291.600
Period From	:	08-25-2016	Prev Rdg	:	1225.600
No of Days	:	31	Diff Rdg	:	66.000
Avg kWh/day	:	340.65	Registered	:	10560
Conn Load	:	295000	Billed kWh	:	10560

Power Metering Information----------

Meter No : MTR1000236 Pole No : 0449520

Serial No : 13966333 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	8.916	8.537	60.640
kWh :	1291.600	1225.600	10560.000
kVAR :	767.800	738.600	4672.000

Billed Demand : 60.640 Billed kVAR : 4672

Power Factor Value : 0.9145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	57,762.14
Transmission Charge	370.03/kW	22,438.62
System Loss Charge	0.2302/kWh	2,430.91
Sub-Total		82,631.67
Distribution Charges		
Distribution Charge	0.2922/kWh	3,085.63
	205.64/kW	12,470.01
Supply Charge	0.0442/kWh	466.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	242.88
	589.19/month	589.19
Sub-Total		17,986.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	954.62
Senior Citizen Subsidy Charge	0.00012/kWh	1.27
Surcharge	0.02 of 2,121.00	42.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.42
Sub-Total		933.89
Government Charges		
Franchise Tax - Local		507.75
Value Added Tax		
Generation		3,720.24
Transmission		614.37
System Loss		141.57
Distribution		2,158.33
Others		173.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1,648.42
Environmental Charge	0.0025/kWh	26.40
NPC Stranded Contract Costs	0.1938/kWh	2,046.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,309.44
Sub-Total		12,346.05
CURRENT BILL - SEPTEMBER 2016		113,897.70
TOTAL AMOUNT DUE		113,897.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,120.78

Your monthly electricity consumption chart

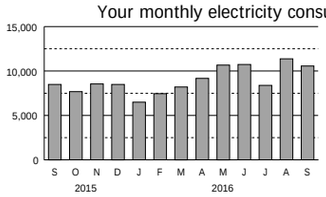

Avg Monthly Usage : 8,944.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,897.70		
Less : VAT	6,807.51		
Amount Net of VAT	107,090.19		
Less: BIR 2306	2,836.47		
BIR 2307	2,041.19	VATable Sales	107,090.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102,212.53	VAT Zero Rated Sales	0.00
Add : VAT	6,807.51	VAT Amount	6,807.51
TOTAL AMOUNT DUE	109,020.04	TOTAL SALES	113,897.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888241/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148500146830

JLR CONSTRUCTION AND AGGREGATES INC.

Premise Address : POOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-734-9	1480933791-9	10/09/2016	SEPTEMBER/2016	113,897.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14809337919

BC19/942.0/888241/0/31/09-26-2016/19

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240616127591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644446

24062300009

Date : 09-26-2016

BC19/942.0/888270/0548830/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406230000-9

Collection Ref. Code : 1831-53-848-2

Customer Information----------

Name : CAPITOL MILLING CO. INC.

Premise Address : LAWAAN III,TALISAY CITY

TIN : 000-534-830-000

Metering Information----------

Meter No	:	MTR1149711	Pole No	:	0548830
Serial No	:	133496716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1387
Period From	:	08-25-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	14568	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 19,972.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.6049/kWh	170.58
System Loss Charge	0.8472/kWh	238.91
Sub-Total		1,952.00
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		99.34
Transmission		4.67
System Loss		14.51
Distribution		97.43
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		368.99
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,158.40
TOTAL AMOUNT DUE		- 16,814.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 36,020.63

Your monthly electricity consumption chart

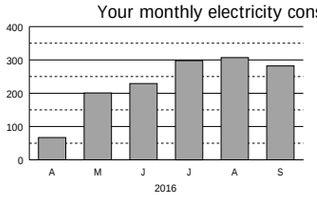

Avg Monthly Usage : 230.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.40		
Less : VAT	220.69		
Amount Net of VAT	2,937.71		
Less: BIR 2306	91.96		
BIR 2307	56.07	VATable Sales	2,937.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.68	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	3,010.37	TOTAL SALES	3,158.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888270/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240616127591

CAPITOL MILLING CO. INC.

Premise Address : LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-848-2	2406230000-9	10/09/2016	SEPTEMBER/2016	- 16,814.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24062300009

BC19/942.0/888270/0/31/09-26-2016/19

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796762548918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655915

79631552530

Date : 09-26-2016

BC19/942.0/888280/1125166/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963155253-0

Collection Ref. Code : 1859-70-494-8

Customer Information----------

Name : SECULAR INSTITUTE OF THE SCHOENSTATT SIST

Premise Address : SCHOENSTATT SHRINE,LAWAAN III, TALISAY CITY

TIN : 208-305-991-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	734.109
Period From	:	08-25-2016	Prev Rdg	:	717.900
No of Days	:	31	Diff Rdg	:	16.209
Avg kWh/day	:	188.23	Registered	:	5835
Conn Load	:	434310	Billed kWh	:	5835

Power Metering Information----------

Meter No : 2488 ELA0 Pole No : 1125166

Serial No : 93987112 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.040	5.910	46.800
kWh :	734.109	717.900	5835.240
kVAR :	492.631	482.500	3647.160

Billed Demand : 50.000 Billed kVAR : 3647

Power Factor Value : 0.8480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	31,918.18
Transmission Charge	244.36/kW	12,218.00
System Loss Charge	0.157/kWh	916.13
Sub-Total		45,052.31
Distribution Charges		
Distribution Charge	0.1761/kWh	1,027.59
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	249.75
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	177.39
	4,751.36/month	4,751.36
Sub-Total		19,783.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	527.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.70
Power Factor Penalty		45.83
Surcharge	0.02 of 53,927.50	1,078.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.59
Sub-Total		1,617.00
Government Charges		
Franchise Tax - Local		332.27
Value Added Tax		
Generation		2,055.72
Transmission		334.53
System Loss		56.42
Distribution		2,374.07
Others		233.91
Universal Charge		
Missionary Electrification	0.1561/kWh	910.88
Environmental Charge	0.0025/kWh	14.59
NPC Stranded Contract Costs	0.1938/kWh	1,130.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	723.57
Sub-Total		8,166.83
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		74,620.07
TOTAL AMOUNT DUE		74,620.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 53,927.58

Your monthly electricity consumption chart

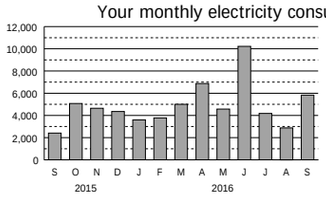

Avg Monthly Usage : 4,879.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,620.07		
Less : VAT	5,054.65		
Amount Net of VAT	69,565.42		
Less: BIR 2306	2,106.11		
BIR 2307	1,335.71	VATable Sales	69,565.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,123.60	VAT Zero Rated Sales	0.00
Add : VAT	5,054.65	VAT Amount	5,054.65
TOTAL AMOUNT DUE	71,178.25	TOTAL SALES	74,620.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888280/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796762548918

SECULAR INSTITUTE OF THE SCHOENSTATT SISTERS OF I

Premise Address : SCHOENSTATT SHRINE,LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-494-8	7963155253-0	10/09/2016	SEPTEMBER/2016	74,620.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79631552530 BC19/942.0/888280/0/31/09-26-2016/19 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276023533649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645988

27692300000

Date : 09-26-2016

BC19/942.0/888330/0882342/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769230000-0

Collection Ref. Code : 1845-62-182-4

Customer Information----------

Name : CO,MARCELINO CHUA

Premise Address : UPPER, CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	26706.000
Period From	:	08-25-2016	Prev Rdg	:	26262.100
No of Days	:	31	Diff Rdg	:	443.900
Avg kWh/day	:	1,718.32	Registered	:	53268
Conn Load	:	201960	Billed kWh	:	53268

Power Metering Information----------

Meter No : 2721 EGA0 Pole No : 0882342

Serial No : 12962367 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	50.965	50.100	103.800
kWh :	26706.000	26262.100	53268.000
kVAR :	13345.600	13108.500	28452.000

Billed Demand : 103.800 Billed kVAR : 28452

Power Factor Value : 0.8821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	291,370.63
Transmission Charge	370.03/kW	38,409.11
System Loss Charge	0.2302/kWh	12,262.29
Sub-Total		342,042.03
Distribution Charges		
Distribution Charge	0.2922/kWh	15,564.91
	205.64/kW	21,345.43
Supply Charge	0.0442/kWh	2,354.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,225.16
	589.19/month	589.19
Sub-Total		42,210.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,815.43
Senior Citizen Subsidy Charge	0.00012/kWh	6.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 324.93
Sub-Total		4,496.89
Government Charges		
Franchise Tax - Local		1,943.72
Value Added Tax		
Generation		18,766.05
Transmission		1,051.64
System Loss		714.06
Distribution		5,065.29
Others		772.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8,315.14
Environmental Charge	0.0025/kWh	133.17
NPC Stranded Contract Costs	0.1938/kWh	10,323.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,605.23
Sub-Total		53,690.51
CURRENT BILL - SEPTEMBER 2016		442,440.20
TOTAL AMOUNT DUE		442,440.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 500,000.00

Your monthly electricity consumption chart

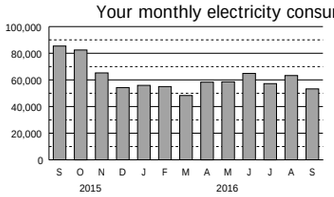

Avg Monthly Usage : 61,704.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442,440.20		
Less : VAT	26,369.91		
Amount Net of VAT	416,070.29		
Less: BIR 2306	10,987.47		
BIR 2307	7,813.87	VATable Sales	416,070.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397,268.95	VAT Zero Rated Sales	0.00
Add : VAT	26,369.91	VAT Amount	26,369.91
TOTAL AMOUNT DUE	423,638.86	TOTAL SALES	442,440.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888330/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276023533649

CO,MARCELINO CHUA

Premise Address : UPPER, CALAJOAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-182-4	2769230000-0	10/09/2016	SEPTEMBER/2016	442,440.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27692300000

BC19/942.0/888330/0/32/09-26-2016/19

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258737829067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653767

25861300009

Date : 09-26-2016

BC19/942.0/888340/0846345/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586130000-9

Collection Ref. Code : 1835-56-872-6

Customer Information----------

Name : TSENG,PACITA UY

Premise Address : PUNGTOD, CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1636.800
Period From	:	08-25-2016	Prev Rdg	:	1591.500
No of Days	:	31	Diff Rdg	:	45.300
Avg kWh/day	:	175.36	Registered	:	5436
Conn Load	:	216785	Billed kWh	:	5436

Power Metering Information----------

Meter No : 2725 EGA0 Pole No : 0846345

Serial No : 12962364 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	13.092	12.774	38.160
kWh :	1636.800	1591.500	5436.000
kVAR :	2465.000	2394.700	8436.000

Billed Demand : 50.000 Billed kVAR : 8436

Power Factor Value : 0.5416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29,734.38
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,251.37
Sub-Total		49,487.25
Distribution Charges		
Distribution Charge	0.2922/kWh	1,588.40
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	240.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	125.03
	589.19/month	589.19
Sub-Total		13,956.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	491.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.65
Power Factor Penalty		16,389.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.16
Sub-Total		16,848.22
Government Charges		
Franchise Tax - Local		401.46
Value Added Tax		
Generation		1,915.07
Transmission		506.57
System Loss		72.87
Distribution		1,674.78
Others		2,069.96
Universal Charge		
Missionary Electrification	0.1561/kWh	848.56
Environmental Charge	0.0025/kWh	13.59
NPC Stranded Contract Costs	0.1938/kWh	1,053.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	674.06
Sub-Total		9,230.42
CURRENT BILL - SEPTEMBER 2016		89,522.41
TOTAL AMOUNT DUE		89,522.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 84,734.58

Your monthly electricity consumption chart

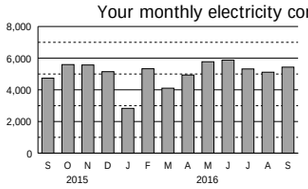

Avg Monthly Usage : 5,058.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,522.41		
Less : VAT	6,239.25		
Amount Net of VAT	83,283.16		
Less: BIR 2306	2,599.69		
BIR 2307	1,613.87	VATable Sales	83,283.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,069.60	VAT Zero Rated Sales	0.00
Add : VAT	6,239.25	VAT Amount	6,239.25
TOTAL AMOUNT DUE	85,308.85	TOTAL SALES	89,522.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888340/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258737829067

TSENG,PACITA UY

Premise Address : PUNGTOD, CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-872-6	2586130000-9	10/09/2016	SEPTEMBER/2016	89,522.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25861300009

BC19/942.0/888340/0/32/09-26-2016/19

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435345431384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642536

43503300006

Date : 09-26-2016

BC19/942.0/888350/1025144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350330000-6

Collection Ref. Code : 1839-99-968-3

Customer Information----------

Name : FREEMONT FOODS CORP. (JOLLIBEE)

Premise Address : POBLACION, MINGLANILLA

TIN : 003-460-168-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	9942.200
Period From	:	08-25-2016	Prev Rdg	:	9502.800
No of Days	:	31	Diff Rdg	:	439.400
Avg kWh/day	:	1,133.94	Registered	:	35152
Conn Load	:	93228	Billed kWh	:	35152

Power Metering Information----------

Meter No : MTR1044086 Pole No : 1025144

Serial No : 13967231 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	22.798	21.851	75.760
kWh :	9942.200	9502.800	35152.000
kVAR :	6306.100	6016.400	23176.000

Billed Demand : 75.760 Billed kVAR : 23176

Power Factor Value : 0.8349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	192,277.92
Transmission Charge	370.03/kW	28,033.47
System Loss Charge	0.2302/kWh	8,091.99
Sub-Total		228,403.38
Distribution Charges		
Distribution Charge	0.2922/kWh	10,271.41
	205.64/kW	15,579.29
Supply Charge	0.0442/kWh	1,553.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	808.50
	589.19/month	589.19
Sub-Total		29,933.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,177.74
Senior Citizen Subsidy Charge	0.00012/kWh	4.22
Power Factor Penalty		789.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 214.43
Sub-Total		3,756.92
Government Charges		
Franchise Tax - Local		1,310.45
Value Added Tax		
Generation		12,383.87
Transmission		767.56
System Loss		471.21
Distribution		3,592.05
Others		608.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5,487.23
Environmental Charge	0.0025/kWh	87.88
NPC Stranded Contract Costs	0.1938/kWh	6,812.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,358.85
Sub-Total		35,879.64
CURRENT BILL - SEPTEMBER 2016		297,973.68
TOTAL AMOUNT DUE		297,973.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 278,848.81

Your monthly electricity consumption chart

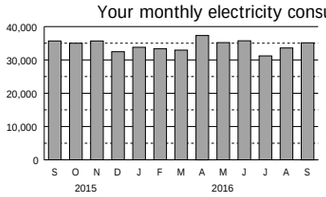

Avg Monthly Usage : 34,397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297,973.68		
Less : VAT	17,822.77		
Amount Net of VAT	280,150.91		
Less: BIR 2306	7,426.18		
BIR 2307	5,268.09	VATable Sales	280,150.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267,456.64	VAT Zero Rated Sales	0.00
Add : VAT	17,822.77	VAT Amount	17,822.77
TOTAL AMOUNT DUE	285,279.41	TOTAL SALES	297,973.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888350/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435345431384

FREEMONT FOODS CORP. (JOLLIBEE)

Premise Address : POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-968-3	4350330000-6	10/09/2016	SEPTEMBER/2016	297,973.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43503300006

BC19/942.0/888350/0/32/09-26-2016/19

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353609676112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651860

35361300003

Date : 09-26-2016

BC19/942.0/888360/1123126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536130000-3

Collection Ref. Code : 1839-51-404-3

Customer Information----------

Name : IMMACULATE HEART OF MARY ACADEMY

Premise Address : MINGLANILLA CEBU

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7835.200
Period From	:	08-25-2016	Prev Rdg	:	7633.500
No of Days	:	31	Diff Rdg	:	201.700
Avg kWh/day	:	520.52	Registered	:	16136
Conn Load	:	78999	Billed kWh	:	16136

Power Metering Information----------

Meter No : 2383ETA0 Pole No : 1123126

Serial No : 07970624 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	55.806	54.392	113.120
kWh :	7835.200	7633.500	16136.000
kVAR :	3325.000	3295.200	2384.000

Billed Demand : 113.120 Billed kVAR : 2384

Power Factor Value : 0.9893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	88,262.31
Transmission Charge	370.03/kW	41,857.79
System Loss Charge	0.2302/kWh	3,714.51
Sub-Total		133,834.61
Distribution Charges		
Distribution Charge	0.2922/kWh	4,714.94
	205.64/kW	23,262.00
Supply Charge	0.0442/kWh	713.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	371.13
	589.19/month	589.19
Sub-Total		30,782.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,458.69
Senior Citizen Subsidy Charge	0.00012/kWh	1.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.43
Sub-Total		1,362.20
Government Charges		
Franchise Tax - Local		829.88
Value Added Tax		
Generation		5,684.64
Transmission		1,146.07
System Loss		216.31
Distribution		3,693.85
Others		263.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2,518.83
Environmental Charge	0.0025/kWh	40.34
NPC Stranded Contract Costs	0.1938/kWh	3,127.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,000.86
Sub-Total		19,520.99
CURRENT BILL - SEPTEMBER 2016		185,499.90
TOTAL AMOUNT DUE		185,499.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 182,670.14

Your monthly electricity consumption chart

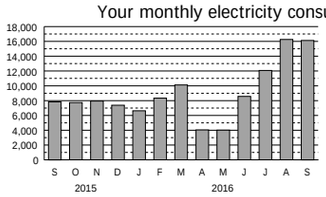

Avg Monthly Usage : 9,006.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185,499.90		
Less : VAT	11,003.92		
Amount Net of VAT	174,495.98		
Less: BIR 2306	4,584.97		
BIR 2307	3,336.18	VATable Sales	174,495.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166,574.83	VAT Zero Rated Sales	0.00
Add : VAT	11,003.92	VAT Amount	11,003.92
TOTAL AMOUNT DUE	177,578.75	TOTAL SALES	185,499.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888360/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353609676112

IMMACULATE HEART OF MARY ACADEMY

Premise Address : MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-404-3	3536130000-3	10/09/2016	SEPTEMBER/2016	185,499.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35361300003

BC19/942.0/888360/0/32/09-26-2016/19

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788625941024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652669

78861300008

Date : 09-26-2016

BC19/942.0/888370/0884305/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886130000-8

Collection Ref. Code : 1835-61-326-8

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of the Municipal Mayor

TIN : 000-540-055-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1677.000
Period From	:	08-25-2016	Prev Rdg	:	1640.100
No of Days	:	31	Diff Rdg	:	36.900
Avg kWh/day	:	95.23	Registered	:	2952
Conn Load	:	87900	Billed kWh	:	2952

Power Metering Information----------

Meter No : 2762 ETA0 Pole No : 0884305

Serial No : 08160003 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.843	11.626	17.360
kWh :	1677.000	1640.100	2952.000
kVAR :	1690.700	1642.600	3848.000

Billed Demand : 50.000 Billed kVAR : 3848

Power Factor Value : 0.6087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,147.14
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	679.55
Sub-Total		35,328.19
Distribution Charges		
Distribution Charge	0.2922/kWh	862.57
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	130.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	67.90
	589.19/month	589.19
Sub-Total		13,063.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	266.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.35
Power Factor Penalty		11,409.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.01
Sub-Total		11,658.98
Government Charges		
Franchise Tax - Local		300.25
Value Added Tax		
Generation		1,039.97
Transmission		506.57
System Loss		39.57
Distribution		1,567.65
Others		1,435.11
Universal Charge		
Missionary Electrification	0.1561/kWh	460.81
Environmental Charge	0.0025/kWh	7.38
NPC Stranded Contract Costs	0.1938/kWh	572.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	366.05
Sub-Total		6,295.46
CURRENT BILL - SEPTEMBER 2016		66,346.40
TOTAL AMOUNT DUE		66,346.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 67,424.76

Your monthly electricity consumption chart

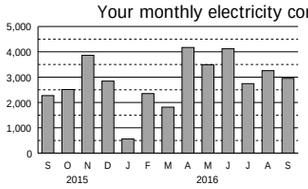

Avg Monthly Usage : 2,843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,346.40		
Less : VAT	4,588.87		
Amount Net of VAT	61,757.53		
Less: BIR 2306	1,912.04		
BIR 2307	1,207.02	VATable Sales	61,757.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,638.47	VAT Zero Rated Sales	0.00
Add : VAT	4,588.87	VAT Amount	4,588.87
TOTAL AMOUNT DUE	63,227.34	TOTAL SALES	66,346.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888370/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788625941024

MUNICIPALITY OF MINGLANILLA
Premise Address : LOWER CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-326-8	7886130000-8	10/09/2016	SEPTEMBER/2016	66,346.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78861300008

BC19/942.0/888370/0/32/09-26-2016/19

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087368298531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650953

08743000005

Date : 09-26-2016

BC19/942.0/888380/0992973/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874300000-5

Collection Ref. Code : 1821-92-929-2

Customer Information----------

Name : FILSYSTEMS INC.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	77.200
Period From	:	08-25-2016	Prev Rdg	:	72.300
No of Days	:	31	Diff Rdg	:	4.900
Avg kWh/day	:	94.84	Registered	:	2940
Conn Load	:	943000	Billed kWh	:	2940

Power Metering Information----------

Meter No : MTR1112702 Pole No : 0992973

Serial No : 51001744 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	0.365	0.346	11.400
kWh :	77.200	72.300	2940.000
kVAR :	61.200	56.900	2580.000

Billed Demand : 50.000 Billed kVAR : 2580

Power Factor Value : 0.7516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,081.51
Transmission Charge	244.36/kW	12,218.00
System Loss Charge	0.157/kWh	461.58
Sub-Total		28,761.09
Distribution Charges		
Distribution Charge	0.1761/kWh	517.73
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	125.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	89.38
	4,751.36/month	4,751.36
Sub-Total		19,062.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	265.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.35
Power Factor Penalty		2,499.67
Surcharge	0.02 of 56,880.50	1,137.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.93
Sub-Total		3,885.48
Government Charges		
Franchise Tax - Local		258.54
Value Added Tax		
Generation		1,035.76
Transmission		334.53
System Loss		28.41
Distribution		2,287.46
Others		497.28
Universal Charge		
Missionary Electrification	0.1561/kWh	458.93
Environmental Charge	0.0025/kWh	7.35
NPC Stranded Contract Costs	0.1938/kWh	569.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	364.56
Sub-Total		5,842.59
CURRENT BILL - SEPTEMBER 2016		57,551.30
TOTAL AMOUNT DUE		57,551.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 56,880.62

Your monthly electricity consumption chart

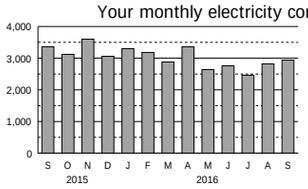

Avg Monthly Usage : 3,036.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,551.30		
Less : VAT	4,183.44		
Amount Net of VAT	53,367.86		
Less: BIR 2306	1,743.10		
BIR 2307	1,039.35	VATable Sales	53,367.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,585.41	VAT Zero Rated Sales	0.00
Add : VAT	4,183.44	VAT Amount	4,183.44
TOTAL AMOUNT DUE	54,768.85	TOTAL SALES	57,551.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888380/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087368298531

FILSYSTEMS INC.

Premise Address : TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-929-2	0874300000-5	10/09/2016	SEPTEMBER/2016	57,551.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08743000005

BC19/942.0/888380/0/32/09-26-2016/19

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499544852405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49902403598

BILLING STATEMENT

1006656386

Date : 09-26-2016

BC19/942.0/888390/0959644/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990240359-8

Collection Ref. Code : 1853-22-554-1

Customer Information----------

Name : TOLEDO AGGREGATES & CONST. DEV. CORP.

Premise Address : SITIO PALANAS,INAYAGAN

TIN : 004-279-492-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6580.300
Period From	:	08-25-2016	Prev Rdg	:	6347.300
No of Days	:	31	Diff Rdg	:	233.000
Avg kWh/day	:	601.29	Registered	:	18640
Conn Load	:	104070	Billed kWh	:	18640

Power Metering Information----------

Meter No : 2761 EGA0 Pole No : 0959644

Serial No : 12964311 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	35.136	34.238	71.840
kWh :	6580.300	6347.300	18640.000
kVAR :	6928.600	6666.100	21000.000

Billed Demand : 71.840 Billed kVAR : 21000

Power Factor Value : 0.6638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	101,958.94
Transmission Charge	370.03/kW	26,582.96
System Loss Charge	0.2302/kWh	4,290.93
Sub-Total		132,832.83
Distribution Charges		
Distribution Charge	0.2922/kWh	5,446.61
	205.64/kW	14,773.18
Supply Charge	0.0442/kWh	823.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	428.72
	589.19/month	589.19
Sub-Total		23,193.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,685.06
Senior Citizen Subsidy Charge	0.00012/kWh	2.24
Power Factor Penalty		11,600.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.70
Sub-Total		13,174.00
Government Charges		
Franchise Tax - Local		845.99
Value Added Tax		
Generation		6,566.77
Transmission		727.84
System Loss		249.87
Distribution		2,783.19
Others		1,682.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2,909.70
Environmental Charge	0.0025/kWh	46.60
NPC Stranded Contract Costs	0.1938/kWh	3,612.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,311.36
Sub-Total		21,736.15
CURRENT BILL - SEPTEMBER 2016		190,936.20
TOTAL AMOUNT DUE		190,935.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 182,168.30

Your monthly electricity consumption chart

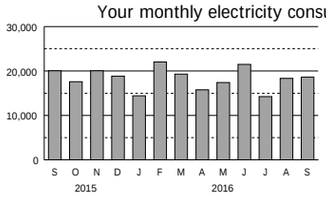

Avg Monthly Usage : 18,322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190,936.20		
Less : VAT	12,010.07		
Amount Net of VAT	178,926.13		
Less: BIR 2306	5,004.20		
BIR 2307	3,400.92	VATable Sales	178,926.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170,521.01	VAT Zero Rated Sales	0.00
Add : VAT	12,010.07	VAT Amount	12,010.07
TOTAL AMOUNT DUE	182,531.08	TOTAL SALES	190,936.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888390/0/33/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499544852405

TOLEDO AGGREGATES & CONST. DEV. CORP.
Premise Address : SITIO PALANAS,INAYAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-554-1	4990240359-8	10/09/2016	SEPTEMBER/2016	190,935.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49902403598

BC19/942.0/888390/0/33/09-26-2016/19

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535478773891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642511

53503300005

Date : 09-26-2016

BC19/942.0/888420/0919210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350330000-5

Collection Ref. Code : 1841-17-110-7

Customer Information----------

Name : TECHNO-STRESS SYSTEMS CORP. C/O JHONNY U

Premise Address : BACAY, TULAY,MINGLANILLA

TIN : 004-351-639-001

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5436.100
Period From	:	08-25-2016	Prev Rdg	:	5346.400
No of Days	:	31	Diff Rdg	:	89.700
Avg kWh/day	:	462.97	Registered	:	14352
Conn Load	:	276750	Billed kWh	:	14352

Power Metering Information----------

Meter No : 2521ETA0 Pole No : 0919210

Serial No : 07970668 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	31.609	31.222	61.920
kWh :	5436.100	5346.400	14352.000
kVAR :	5341.900	5275.900	10560.000

Billed Demand : 61.920 Billed kVAR : 10560

Power Factor Value : 0.8054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	78,504.00
Transmission Charge	370.03/kW	22,912.26
System Loss Charge	0.2302/kWh	3,303.83
Sub-Total		104,720.09
Distribution Charges		
Distribution Charge	0.2922/kWh	4,193.65
	205.64/kW	12,733.23
Supply Charge	0.0442/kWh	634.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	330.10
	589.19/month	589.19
Sub-Total		19,612.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,297.42
Senior Citizen Subsidy Charge	0.00012/kWh	1.72
Power Factor Penalty		1,974.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 87.55
Sub-Total		3,186.35
Government Charges		
Franchise Tax - Local		637.58
Value Added Tax		
Generation		5,056.14
Transmission		627.34
System Loss		192.38
Distribution		2,353.46
Others		458.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2,240.35
Environmental Charge	0.0025/kWh	35.88
NPC Stranded Contract Costs	0.1938/kWh	2,781.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,779.65
Sub-Total		16,163.07
CURRENT BILL - SEPTEMBER 2016		143,681.67
TOTAL AMOUNT DUE		143,681.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 118,463.49

Your monthly electricity consumption chart

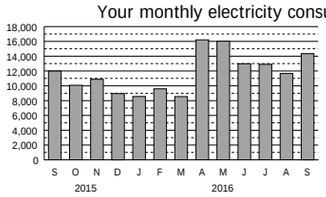

Avg Monthly Usage : 11,751.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,681.67		
Less : VAT	8,688.19		
Amount Net of VAT	134,993.48		
Less: BIR 2306	3,620.10		
BIR 2307	2,563.12	VATable Sales	134,993.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128,810.26	VAT Zero Rated Sales	0.00
Add : VAT	8,688.19	VAT Amount	8,688.19
TOTAL AMOUNT DUE	137,498.45	TOTAL SALES	143,681.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888420/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535478773891

TECHNO-STRESS SYSTEMS CORP. C/O JHONNY UY

Premise Address : BACAY, TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-110-7	5350330000-5	10/09/2016	SEPTEMBER/2016	143,681.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53503300005 BC19/942.0/888420/0/32/09-26-2016/19 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578602273150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57883160277

1006646844

Date : 09-26-2016

BC19/942.0/888430/1441391/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788316027-7

Collection Ref. Code : 1857-76-932-5

Customer Information----------

Name : CONCRETE SOLUTIONS INC.

Premise Address : LOWER,CALAJOAN, MINGLANILLA

TIN : 203-742-960-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	584.000
Period From	:	08-25-2016	Prev Rdg	:	515.600
No of Days	:	31	Diff Rdg	:	68.400
Avg kWh/day	:	264.77	Registered	:	8208
Conn Load	:	247710	Billed kWh	:	8208

Power Metering Information----------

Meter No : MTR1124529 Pole No : 1441391

Serial No : 15971538 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.173	3.802	44.520
kWh :	584.000	515.600	8208.000
kVAR :	231.300	208.600	2724.000

Billed Demand : 50.000 Billed kVAR : 2724

Power Factor Value : 0.9491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	44,896.94
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,889.48
Sub-Total		65,287.92
Distribution Charges		
Distribution Charge	0.2922/kWh	2,398.38
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	362.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	188.78
	589.19/month	589.19
Sub-Total		14,952.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	742.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.07
Sub-Total		692.91
Government Charges		
Franchise Tax - Local		404.66
Value Added Tax		
Generation		2,891.64
Transmission		506.57
System Loss		110.04
Distribution		1,794.33
Others		131.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1,281.26
Environmental Charge	0.0025/kWh	20.52
NPC Stranded Contract Costs	0.1938/kWh	1,590.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,017.79
Sub-Total		9,749.23
CURRENT BILL - SEPTEMBER 2016		90,682.83
TOTAL AMOUNT DUE		90,682.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 96,802.29

Your monthly electricity consumption chart

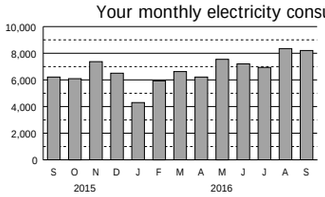

Avg Monthly Usage : 6,730.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,682.83		
Less : VAT	5,434.29		
Amount Net of VAT	85,248.54		
Less: BIR 2306	2,264.29		
BIR 2307	1,626.77	VATable Sales	85,248.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,357.48	VAT Zero Rated Sales	0.00
Add : VAT	5,434.29	VAT Amount	5,434.29
TOTAL AMOUNT DUE	86,791.77	TOTAL SALES	90,682.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888430/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578602273150

CONCRETE SOLUTIONS INC.

Premise Address : LOWER,CALAJOAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-932-5	5788316027-7	10/09/2016	SEPTEMBER/2016	90,682.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57883160277

BC19/942.0/888430/0/32/09-26-2016/19

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221570529432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650504

22133300008

Date : 09-26-2016

BC19/942.0/888450/0857512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213330000-8

Collection Ref. Code : 1833-58-227-6

Customer Information----------

Name : SELMA,SEGUNDINO JR M

Premise Address : CALAJOAN MINGLANILLA,000000000

TIN : 000-272-100-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	885.500
Period From	:	08-25-2016	Prev Rdg	:	839.600
No of Days	:	31	Diff Rdg	:	45.900
Avg kWh/day	:	118.45	Registered	:	3672
Conn Load	:	167104	Billed kWh	:	3672

Power Metering Information----------

Meter No : MTR1112662 Pole No : 0857512

Serial No : 15970945 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.567	6.213	28.320
kWh :	885.500	839.600	3672.000
kVAR :	1205.000	1158.600	3712.000

Billed Demand : 50.000 Billed kVAR : 3712

Power Factor Value : 0.7033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,085.47
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	845.29
Sub-Total		39,432.26
Distribution Charges		
Distribution Charge	0.2922/kWh	1,072.96
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	162.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	84.46
	589.19/month	589.19
Sub-Total		13,322.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	331.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Power Factor Penalty		6,004.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.40
Sub-Total		6,314.23
Government Charges		
Franchise Tax - Local		295.34
Value Added Tax		
Generation		1,293.63
Transmission		506.57
System Loss		49.23
Distribution		1,598.70
Others		793.15
Universal Charge		
Missionary Electrification	0.1561/kWh	573.19
Environmental Charge	0.0025/kWh	9.18
NPC Stranded Contract Costs	0.1938/kWh	711.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	455.33
Sub-Total		6,285.95
CURRENT BILL - SEPTEMBER 2016		65,354.98
TOTAL AMOUNT DUE		65,354.98

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 81,856.91

Your monthly electricity consumption chart

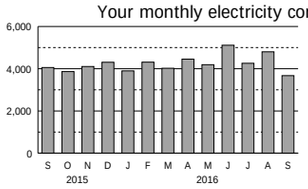

Avg Monthly Usage : 4,234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,354.98		
Less : VAT	4,241.28		
Amount Net of VAT	61,113.70		
Less: BIR 2306	1,767.20		
BIR 2307	1,187.29	VATable Sales	61,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,159.21	VAT Zero Rated Sales	0.00
Add : VAT	4,241.28	VAT Amount	4,241.28
TOTAL AMOUNT DUE	62,400.49	TOTAL SALES	65,354.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888450/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221570529432

SELMA,SEGUNDINO JR M

Premise Address : CALAJOAN MINGLANILLA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-227-6	2213330000-8	10/09/2016	SEPTEMBER/2016	65,354.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22133300008

BC19/942.0/888450/0/32/09-26-2016/19

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284583697646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649250

28425253482

Date : 09-26-2016

BC19/942.0/888451/0866086/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842525348-2

Collection Ref. Code : 1851-62-401-5

Customer Information----------

Name : ANSECA DEV'T CORPORATION

Premise Address : M. SELMA ST.,LOWER,CALAJO-AN

TIN : 000-272-100-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1327.900
Period From	:	08-25-2016	Prev Rdg	:	1301.100
No of Days	:	31	Diff Rdg	:	26.800
Avg kWh/day	:	138.32	Registered	:	4288
Conn Load	:	295460	Billed kWh	:	4288

Power Metering Information----------

Meter No : 2488 ETA0 Pole No : 0866086

Serial No : 08159981 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	10.301	10.100	32.160
kWh :	1327.900	1301.100	4288.000
kVAR :	485.500	478.500	1120.000

Billed Demand : 50.000 Billed kVAR : 1120

Power Factor Value : 0.9675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	23,454.93
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	987.10
Sub-Total		42,943.53
Distribution Charges		
Distribution Charge	0.2922/kWh	1,252.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	189.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	98.62
	589.19/month	589.19
Sub-Total		13,543.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	387.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.16
Sub-Total		361.99
Government Charges		
Franchise Tax - Local		284.24
Value Added Tax		
Generation		1,510.63
Transmission		506.57
System Loss		57.47
Distribution		1,625.27
Others		77.55
Universal Charge		
Missionary Electrification	0.1561/kWh	669.35
Environmental Charge	0.0025/kWh	10.72
NPC Stranded Contract Costs	0.1938/kWh	831.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	531.71
Sub-Total		6,104.52
CURRENT BILL - SEPTEMBER 2016		62,953.96
TOTAL AMOUNT DUE		62,953.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 67,695.97

Your monthly electricity consumption chart

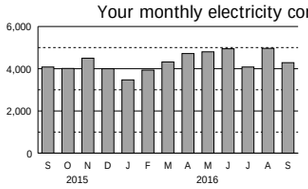

Avg Monthly Usage : 4,316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,953.96		
Less : VAT	3,777.49		
Amount Net of VAT	59,176.47		
Less: BIR 2306	1,573.95		
BIR 2307	1,142.67	VATable Sales	59,176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,459.85	VAT Zero Rated Sales	0.00
Add : VAT	3,777.49	VAT Amount	3,777.49
TOTAL AMOUNT DUE	60,237.34	TOTAL SALES	62,953.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888451/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284583697646

ANSECA DEV'T CORPORATION

Premise Address : M. SELMA ST.,LOWER,CALAJO-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-401-5	2842525348-2	10/09/2016	SEPTEMBER/2016	62,953.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28425253482

BC19/942.0/888451/0/32/09-26-2016/19

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512130127170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648031

51262300000

Date : 09-26-2016

BC19/942.0/888460/0789803/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126230000-0

Collection Ref. Code : 1831-62-563-6

Customer Information----------

Name : DAYON,RAUL C

Premise Address : TUNGKIL MINGLANILLA,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	354.400
Period From	:	08-25-2016	Prev Rdg	:	323.700
No of Days	:	31	Diff Rdg	:	30.700
Avg kWh/day	:	79.23	Registered	:	2456
Conn Load	:	152184	Billed kWh	:	2456

Power Metering Information----------

Meter No : MTR1112675 Pole No : 0789803

Serial No : 15971007 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	1.467	1.338	10.320
kWh :	354.400	323.700	2456.000
kVAR :	468.400	433.600	2784.000

Billed Demand : 50.000 Billed kVAR : 2784

Power Factor Value : 0.6616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,434.07
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	565.37
Sub-Total		32,500.94
Distribution Charges		
Distribution Charge	0.2922/kWh	717.64
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	108.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	56.49
	589.19/month	589.19
Sub-Total		12,885.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	222.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Power Factor Penalty		8,197.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.98
Sub-Total		8,404.87
Government Charges		
Franchise Tax - Local		268.96
Value Added Tax		
Generation		865.24
Transmission		506.57
System Loss		32.92
Distribution		1,546.26
Others		1,040.86
Universal Charge		
Missionary Electrification	0.1561/kWh	383.38
Environmental Charge	0.0025/kWh	6.14
NPC Stranded Contract Costs	0.1938/kWh	475.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	304.54
Sub-Total		5,430.84
CURRENT BILL - SEPTEMBER 2016		59,222.16
TOTAL AMOUNT DUE		59,222.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 53,019.00

Your monthly electricity consumption chart

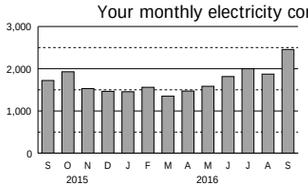

Avg Monthly Usage : 1,708.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,222.16		
Less : VAT	3,991.85		
Amount Net of VAT	55,230.31		
Less: BIR 2306	1,663.27		
BIR 2307	1,081.21	VATable Sales	55,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,485.83	VAT Zero Rated Sales	0.00
Add : VAT	3,991.85	VAT Amount	3,991.85
TOTAL AMOUNT DUE	56,477.68	TOTAL SALES	59,222.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888460/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512130127170

DAYON,RAUL C

Premise Address : TUNGKIL MINGLANILLA,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-563-6	5126230000-0	10/09/2016	SEPTEMBER/2016	59,222.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51262300000 BC19/942.0/888460/0/32/09-26-2016/19 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247928726953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647989

24740300009

Date : 09-26-2016

BC19/942.0/888480/0781370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474030000-9

Collection Ref. Code : 1823-49-641-5

Customer Information----------

Name : CO,ALBERT P

Premise Address : RANGER ST MOHON,POOC,TALISAY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2885.300
Period From	:	08-25-2016	Prev Rdg	:	2805.400
No of Days	:	31	Diff Rdg	:	79.900
Avg kWh/day	:	103.10	Registered	:	3196
Conn Load	:	219733	Billed kWh	:	3196

Power Metering Information----------

Meter No : 1674 EGA0 Pole No : 0781370

Serial No : 28334503 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	17.655	17.130	21.000
kWh :	2885.300	2805.400	3196.000
kVAR :	4366.900	4246.800	4804.000

Billed Demand : 50.000 Billed kVAR : 4804

Power Factor Value : 0.5539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,481.80
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	735.72
Sub-Total		36,719.02
Distribution Charges		
Distribution Charge	0.2922/kWh	933.87
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	141.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.51
	589.19/month	589.19
Sub-Total		13,151.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	288.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Power Factor Penalty		15,387.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.50
Sub-Total		15,657.46
Government Charges		
Franchise Tax - Local		327.64
Value Added Tax		
Generation		1,125.94
Transmission		506.57
System Loss		42.83
Distribution		1,578.18
Others		1,918.21
Universal Charge		
Missionary Electrification	0.1561/kWh	498.89
Environmental Charge	0.0025/kWh	7.99
NPC Stranded Contract Costs	0.1938/kWh	619.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	396.30
Sub-Total		7,021.93
CURRENT BILL - SEPTEMBER 2016		72,549.87
TOTAL AMOUNT DUE		72,549.87

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 73,626.25

Your monthly electricity consumption chart

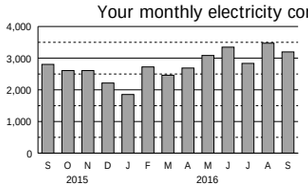

Avg Monthly Usage : 2,761.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,549.87		
Less : VAT	5,171.73		
Amount Net of VAT	67,378.14		
Less: BIR 2306	2,154.89		
BIR 2307	1,317.11	VATable Sales	67,378.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,906.14	VAT Zero Rated Sales	0.00
Add : VAT	5,171.73	VAT Amount	5,171.73
TOTAL AMOUNT DUE	69,077.87	TOTAL SALES	72,549.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888480/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247928726953

CO,ALBERT P

Premise Address : RANGER ST MOHON,POOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-641-5	2474030000-9	10/09/2016	SEPTEMBER/2016	72,549.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24740300009

BC19/942.0/888480/0/31/09-26-2016/19

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039519376858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644485

03960300006

Date : 09-26-2016

BC19/942.0/888500/0732663/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396030000-6

Collection Ref. Code : 1813-77-569-9

Customer Information----------

Name : PA-AYAS,ROBERTO T.

Premise Address : BIASONG,TALISAY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	44726.100
Period From	:	08-25-2016	Prev Rdg	:	44399.300
No of Days	:	31	Diff Rdg	:	326.800
Avg kWh/day	:	843.36	Registered	:	26144
Conn Load	:	112500	Billed kWh	:	26144

Power Metering Information----------

Meter No : 1560EGA0 Pole No : 0732663

Serial No : 28334388 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	136.637	135.614	81.840
kWh :	44726.100	44399.300	26144.000
kVAR :			

Billed Demand : 81.840 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	143,005.07
Transmission Charge	370.03/kW	30,283.26
System Loss Charge	0.2302/kWh	6,018.35
Sub-Total		179,306.68
Distribution Charges		
Distribution Charge	0.2922/kWh	7,639.28
	205.64/kW	16,829.58
Supply Charge	0.0442/kWh	1,155.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	601.31
	589.19/month	589.19
Sub-Total		27,946.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,363.42
Senior Citizen Subsidy Charge	0.00012/kWh	3.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 159.48
Sub-Total		2,207.08
Government Charges		
Franchise Tax - Local		1,047.29
Value Added Tax		
Generation		9,210.40
Transmission		829.16
System Loss		350.45
Distribution		3,353.59
Others		390.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4,081.08
Environmental Charge	0.0025/kWh	65.36
NPC Stranded Contract Costs	0.1938/kWh	5,066.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,241.86
Sub-Total		27,636.42
CURRENT BILL - SEPTEMBER 2016		237,096.73
TOTAL AMOUNT DUE		237,096.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 259,671.84

Your monthly electricity consumption chart

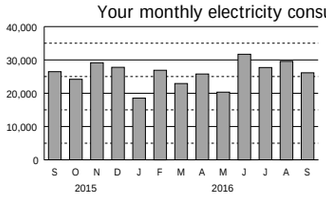

Avg Monthly Usage : 25,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237,096.73		
Less : VAT	14,134.12		
Amount Net of VAT	222,962.61		
Less: BIR 2306	5,889.22		
BIR 2307	4,210.15	VATable Sales	222,962.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212,863.24	VAT Zero Rated Sales	0.00
Add : VAT	14,134.12	VAT Amount	14,134.12
TOTAL AMOUNT DUE	226,997.36	TOTAL SALES	237,096.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888500/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039519376858

PA-AYAS,ROBERTO T.

Premise Address : BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-569-9	0396030000-6	10/09/2016	SEPTEMBER/2016	237,096.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03960300006

BC19/942.0/888500/0/31/09-26-2016/19

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500300869932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641740

50011300006

Date : 09-26-2016

BC19/942.0/888510/0760595/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001130000-6

Collection Ref. Code : 1833-46-716-7

Customer Information----------

Name : VERMEDES INC

Premise Address : BIASONG TALISAY,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4265.500
Period From	:	08-25-2016	Prev Rdg	:	4187.700
No of Days	:	31	Diff Rdg	:	77.800
Avg kWh/day	:	401.55	Registered	:	12448
Conn Load	:	239466	Billed kWh	:	12448

Power Metering Information----------

Meter No : 2814 EGA0 Pole No : 0760595

Serial No : 13964669 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	20.267	19.833	69.440
kWh :	4265.500	4187.700	12448.000
kVAR :	656.500	654.100	384.000

Billed Demand : 69.440 Billed kVAR : 384

Power Factor Value : 0.9995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	68,089.32
Transmission Charge	370.03/kW	25,694.88
System Loss Charge	0.2302/kWh	2,865.53
Sub-Total		96,649.73
Distribution Charges		
Distribution Charge	0.2922/kWh	3,637.31
	205.64/kW	14,279.64
Supply Charge	0.0442/kWh	550.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	286.30
	589.19/month	589.19
Sub-Total		20,474.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,125.30
Senior Citizen Subsidy Charge	0.00012/kWh	1.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 75.93
Sub-Total		1,050.86
Government Charges		
Franchise Tax - Local		590.87
Value Added Tax		
Generation		4,385.37
Transmission		703.53
System Loss		166.87
Distribution		2,456.91
Others		197.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,943.13
Environmental Charge	0.0025/kWh	31.12
NPC Stranded Contract Costs	0.1938/kWh	2,412.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,543.55
Sub-Total		14,430.78
CURRENT BILL - SEPTEMBER 2016		132,605.64
TOTAL AMOUNT DUE		132,605.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 167,124.44

Your monthly electricity consumption chart

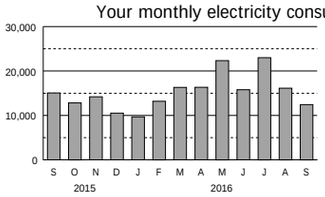

Avg Monthly Usage : 15,220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,605.64		
Less : VAT	7,909.69		
Amount Net of VAT	124,695.95		
Less: BIR 2306	3,295.72		
BIR 2307	2,375.31	VATable Sales	124,695.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119,024.92	VAT Zero Rated Sales	0.00
Add : VAT	7,909.69	VAT Amount	7,909.69
TOTAL AMOUNT DUE	126,934.61	TOTAL SALES	132,605.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888510/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500300869932

VERMEDES INC

Premise Address : BIASONG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-716-7	5001130000-6	10/09/2016	SEPTEMBER/2016	132,605.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50011300006

BC19/942.0/888510/0/31/09-26-2016/19

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032365827610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654621

03289200002

Date : 09-26-2016

BC19/942.0/888520/0760700/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328920000-2

Collection Ref. Code : 1829-91-176-7

Customer Information----------

Name : ONG,ELIZABETH

Premise Address : BIASONG TALISAY,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2862.800
Period From	:	08-25-2016	Prev Rdg	:	2650.900
No of Days	:	31	Diff Rdg	:	211.900
Avg kWh/day	:	546.84	Registered	:	16952
Conn Load	:	110408	Billed kWh	:	16952

Power Metering Information----------

Meter No : MTR1124482 Pole No : 0760700

Serial No : 61022401 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	14.071	13.122	75.920
kWh :	2862.800	2650.900	16952.000
kVAR :	1588.000	1471.100	9352.000

Billed Demand : 75.920 Billed kVAR : 9352

Power Factor Value : 0.8756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92,725.74
Transmission Charge	370.03/kW	28,092.68
System Loss Charge	0.2302/kWh	3,902.35
Sub-Total		124,720.77
Distribution Charges		
Distribution Charge	0.2922/kWh	4,953.37
	205.64/kW	15,612.19
Supply Charge	0.0442/kWh	749.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	389.90
	589.19/month	589.19
Sub-Total		23,425.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,532.46
Senior Citizen Subsidy Charge	0.00012/kWh	2.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.41
Sub-Total		1,431.08
Government Charges		
Franchise Tax - Local		747.88
Value Added Tax		
Generation		5,972.10
Transmission		769.18
System Loss		227.26
Distribution		2,811.07
Others		261.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2,646.21
Environmental Charge	0.0025/kWh	42.38
NPC Stranded Contract Costs	0.1938/kWh	3,285.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,102.05
Sub-Total		18,864.91
CURRENT BILL - SEPTEMBER 2016		168,442.32
TOTAL AMOUNT DUE		168,442.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 206,792.22

Your monthly electricity consumption chart

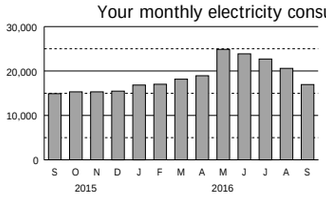

Avg Monthly Usage : 18,534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,442.32		
Less : VAT	10,041.09		
Amount Net of VAT	158,401.23		
Less: BIR 2306	4,183.79		
BIR 2307	3,006.51	VATable Sales	158,401.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151,210.93	VAT Zero Rated Sales	0.00
Add : VAT	10,041.09	VAT Amount	10,041.09
TOTAL AMOUNT DUE	161,252.02	TOTAL SALES	168,442.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888520/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032365827610

ONG,ELIZABETH

Premise Address : BIASONG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-176-7	0328920000-2	10/09/2016	SEPTEMBER/2016	168,442.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03289200002

BC19/942.0/888520/0/31/09-26-2016/19

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727488083156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652052

72732542401

Date : 09-26-2016

BC19/942.0/888525/1166410/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273254240-1

Collection Ref. Code : 1849-53-638-4

Customer Information----------

Name : YAP,GILBERT CHUA

Premise Address : SITIO CENTRAL,BIASONG

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	33004.300
Period From	:	08-25-2016	Prev Rdg	:	32291.100
No of Days	:	31	Diff Rdg	:	713.200
Avg kWh/day	:	920.26	Registered	:	28528
Conn Load	:	88730	Billed kWh	:	28528

Power Metering Information----------

Meter No : 2392 EGA0 Pole No : 1166410

Serial No : 09954499 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	83.403	82.248	46.200
kWh :	33004.300	32291.100	28528.000
kVAR :	9071.800	8873.500	7932.000

Billed Demand : 50.000 Billed kVAR : 7932

Power Factor Value : 0.9635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	156,045.31
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	6,567.15
Sub-Total		181,113.96
Distribution Charges		
Distribution Charge	0.2922/kWh	8,335.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	1,260.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	656.14
	589.19/month	589.19
Sub-Total		22,255.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,578.93
Senior Citizen Subsidy Charge	0.00012/kWh	3.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 174.02
Sub-Total		2,408.33
Government Charges		
Franchise Tax - Local		1,028.87
Value Added Tax		
Generation		10,050.27
Transmission		506.57
System Loss		382.41
Distribution		2,670.69
Others		412.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4,453.23
Environmental Charge	0.0025/kWh	71.32
NPC Stranded Contract Costs	0.1938/kWh	5,528.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,537.47
Sub-Total		28,642.02
CURRENT BILL - SEPTEMBER 2016		234,420.09
TOTAL AMOUNT DUE		234,420.09

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 248,506.64

Your monthly electricity consumption chart

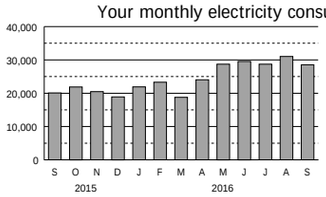

Avg Monthly Usage : 24,306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234,420.09		
Less : VAT	14,022.40		
Amount Net of VAT	220,397.69		
Less: BIR 2306	5,842.68		
BIR 2307	4,136.14	VATable Sales	220,397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210,418.87	VAT Zero Rated Sales	0.00
Add : VAT	14,022.40	VAT Amount	14,022.40
TOTAL AMOUNT DUE	224,441.27	TOTAL SALES	234,420.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888525/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727488083156

YAP,GILBERT CHUA

Premise Address : SITIO CENTRAL,BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-638-4	7273254240-1	10/09/2016	SEPTEMBER/2016	234,420.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72732542401

BC19/942.0/888525/0/31/09-26-2016/19

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666488088397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655575

66659374525

Date : 09-26-2016

BC19/942.0/888526/0728370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665937452-5

Collection Ref. Code : 1853-23-215-7

Customer Information----------

Name : YAP,GABRIEL JR. CHUA

Premise Address : SITIO CENTRAL,BIASONG, TALISAY CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12198.400
Period From	:	08-25-2016	Prev Rdg	:	11829.400
No of Days	:	31	Diff Rdg	:	369.000
Avg kWh/day	:	1,904.52	Registered	:	59040
Conn Load	:	187440	Billed kWh	:	59040

Power Metering Information----------

Meter No : 2901 EGA0 Pole No : 0728370

Serial No : 13966418 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	33.900	32.773	180.320
kWh :	12198.400	11829.400	59040.000
kVAR :	1835.800	1791.300	7120.000

Billed Demand : 180.320 Billed kVAR : 7120

Power Factor Value : 0.9928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322,942.90
Transmission Charge	370.03/kW	66,723.81
System Loss Charge	0.2302/kWh	13,591.01
Sub-Total		403,257.72
Distribution Charges		
Distribution Charge	0.2922/kWh	17,251.49
	205.64/kW	37,081.00
Supply Charge	0.0442/kWh	2,609.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,357.92
	589.19/month	589.19
Sub-Total		60,020.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,337.22
Senior Citizen Subsidy Charge	0.00012/kWh	7.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 360.14
Sub-Total		4,984.16
Government Charges		
Franchise Tax - Local		2,341.28
Value Added Tax		
Generation		20,799.49
Transmission		1,826.90
System Loss		791.43
Distribution		7,202.50
Others		879.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9,216.14
Environmental Charge	0.0025/kWh	147.60
NPC Stranded Contract Costs	0.1938/kWh	11,441.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,320.96
Sub-Total		61,967.30
CURRENT BILL - SEPTEMBER 2016		530,229.98
TOTAL AMOUNT DUE		530,229.98

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 557,191.37

Your monthly electricity consumption chart

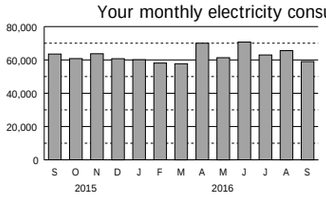

Avg Monthly Usage : 62,647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530,229.98		
Less : VAT	31,499.37		
Amount Net of VAT	498,730.61		
Less: BIR 2306	13,124.75		
BIR 2307	9,412.08	VATable Sales	498,730.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476,193.78	VAT Zero Rated Sales	0.00
Add : VAT	31,499.37	VAT Amount	31,499.37
TOTAL AMOUNT DUE	507,693.15	TOTAL SALES	530,229.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888526/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666488088397

YAP,GABRIEL JR. CHUA

Premise Address : SITIO CENTRAL,BIASONG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-215-7	6665937452-5	10/09/2016	SEPTEMBER/2016	530,229.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66659374525

BC19/942.0/888526/0/31/09-26-2016/19

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356906397464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653545

35660130614

Date : 09-26-2016

BC19/942.0/888530/1486432/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566013061-4

Collection Ref. Code : 1859-67-251-5

Customer Information----------

Name : CHU,STEWART TAN

Premise Address : ZONE 5,BIASONG,TALISAY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	369.200
Period From	:	08-25-2016	Prev Rdg	:	348.500
No of Days	:	31	Diff Rdg	:	20.700
Avg kWh/day	:	400.65	Registered	:	12420
Conn Load	:	413694	Billed kWh	:	12420

Power Metering Information----------

Meter No : 2688 ELA0 Pole No : 1486432

Serial No : 99811325 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.040	2.868	103.200
kWh :	369.200	348.500	12420.000
kVAR :	313.500	297.700	9480.000

Billed Demand : 103.200 Billed kVAR : 9480

Power Factor Value : 0.7949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	67,936.16
Transmission Charge	244.36/kW	25,217.95
System Loss Charge	0.157/kWh	1,949.94
Sub-Total		95,104.05
Distribution Charges		
Distribution Charge	0.1761/kWh	2,187.16
	137.56/kW	14,196.19
Supply Charge	0.0428/kWh	531.58
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	377.57
	4,751.36/month	4,751.36
Sub-Total		28,743.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,122.77
Senior Citizen Subsidy Charge	0.00012/kWh	1.49
Power Factor Penalty		2,731.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 75.76
Sub-Total		3,779.90
Government Charges		
Franchise Tax - Local		638.14
Value Added Tax		
Generation		4,375.51
Transmission		690.46
System Loss		120.07
Distribution		3,449.24
Others		530.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,938.76
Environmental Charge	0.0025/kWh	31.05
NPC Stranded Contract Costs	0.1938/kWh	2,407.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,540.08
Sub-Total		15,720.47
CURRENT BILL - SEPTEMBER 2016		143,348.12
TOTAL AMOUNT DUE		143,348.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 140,758.75

Your monthly electricity consumption chart

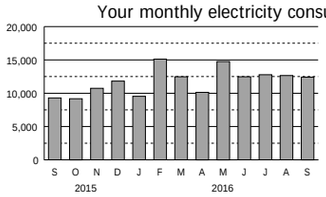

Avg Monthly Usage : 11,801.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,348.12		
Less : VAT	9,165.44		
Amount Net of VAT	134,182.68		
Less: BIR 2306	3,818.94		
BIR 2307	2,565.32	VATable Sales	134,182.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127,798.42	VAT Zero Rated Sales	0.00
Add : VAT	9,165.44	VAT Amount	9,165.44
TOTAL AMOUNT DUE	136,963.86	TOTAL SALES	143,348.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888530/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356906397464

CHU,STEWART TAN
Premise Address : ZONE 5,BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-251-5	3566013061-4	10/09/2016	SEPTEMBER/2016	143,348.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35660130614

BC19/942.0/888530/0/31/09-26-2016/19

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223241561981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651242

22343926345

Date : 09-26-2016

BC19/942.0/888540/0638901/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234392634-5

Collection Ref. Code : 1857-71-911-5

Customer Information----------

Name : GEO TRANSPORT AND CONSTRUCTION INC.

Premise Address : ZONE 4 JP. RIZAL EXT.,DUMLOG,TALISAY CITY

TIN : 000-068-226-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1018.800
Period From	:	08-25-2016	Prev Rdg	:	979.800
No of Days	:	31	Diff Rdg	:	39.000
Avg kWh/day	:	754.84	Registered	:	23400
Conn Load	:	606000	Billed kWh	:	23400

Power Metering Information----------

Meter No : MTR1000495 Pole No : 0638901

Serial No : 50249545 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	5.375	5.193	109.200
kWh :	1018.800	979.800	23400.000
kVAR :	533.200	524.600	5160.000

Billed Demand : 109.200 Billed kVAR : 5160

Power Factor Value : 0.9765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	127,995.66
Transmission Charge	244.36/kW	26,684.11
System Loss Charge	0.157/kWh	3,673.80
Sub-Total		158,353.57
Distribution Charges		
Distribution Charge	0.1761/kWh	4,120.74
	137.56/kW	15,021.55
Supply Charge	0.0428/kWh	1,001.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	711.36
	4,751.36/month	4,751.36
Sub-Total		32,306.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,115.36
Senior Citizen Subsidy Charge	0.00012/kWh	2.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.74
Sub-Total		1,975.43
Government Charges		
Franchise Tax - Local		963.18
Value Added Tax		
Generation		8,243.71
Transmission		730.61
System Loss		226.22
Distribution		3,876.76
Others		352.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3,652.74
Environmental Charge	0.0025/kWh	58.50
NPC Stranded Contract Costs	0.1938/kWh	4,534.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,901.60
Sub-Total		25,540.87
CURRENT BILL - SEPTEMBER 2016		218,176.24
TOTAL AMOUNT DUE		218,176.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 223,201.23

Your monthly electricity consumption chart

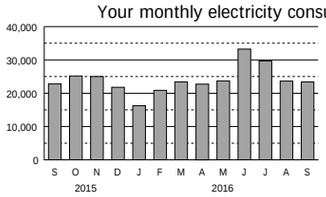

Avg Monthly Usage : 23,981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218,176.24		
Less : VAT	13,429.93		
Amount Net of VAT	204,746.31		
Less: BIR 2306	5,595.80		
BIR 2307	3,871.97	VATable Sales	204,746.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195,278.54	VAT Zero Rated Sales	0.00
Add : VAT	13,429.93	VAT Amount	13,429.93
TOTAL AMOUNT DUE	208,708.47	TOTAL SALES	218,176.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888540/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223241561981

GEO TRANSPORT AND CONSTRUCTION INC.

Premise Address : ZONE 4 JP. RIZAL EXT.,DUMLOG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-911-5	2234392634-5	10/09/2016	SEPTEMBER/2016	218,176.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22343926345

BC19/942.0/888540/0/31/09-26-2016/19

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859678908978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653029

85931300009

Date : 09-26-2016

BC19/942.0/888541/0634016/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593130000-9

Collection Ref. Code : 1817-49-704-9

Customer Information----------

Name : GEO-TRANSPORT

Premise Address : DUMLOG TALISAY,000000000

TIN : 000-068-226-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	11807.100
Period From	:	08-25-2016	Prev Rdg	:	11705.200
No of Days	:	31	Diff Rdg	:	101.900
Avg kWh/day	:	131.48	Registered	:	4076
Conn Load	:	103694	Billed kWh	:	4076

Power Metering Information----------

Meter No : 1897EGA0 Pole No : 0634016

Serial No : 28883894 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	69.599	69.038	22.440
kWh :	11807.100	11705.200	4076.000
kVAR :	4185.900	4163.100	912.000

Billed Demand : 50.000 Billed kVAR : 912

Power Factor Value : 0.9759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,295.31
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	938.30
Sub-Total		41,735.11
Distribution Charges		
Distribution Charge	0.2922/kWh	1,191.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	180.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	93.75
	589.19/month	589.19
Sub-Total		13,467.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	368.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.86
Sub-Total		344.10
Government Charges		
Franchise Tax - Local		277.73
Value Added Tax		
Generation		1,435.95
Transmission		506.57
System Loss		54.63
Distribution		1,616.13
Others		74.62
Universal Charge		
Missionary Electrification	0.1561/kWh	636.27
Environmental Charge	0.0025/kWh	10.19
NPC Stranded Contract Costs	0.1938/kWh	789.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	505.42
Sub-Total		5,907.44
CURRENT BILL - SEPTEMBER 2016		61,454.39
TOTAL AMOUNT DUE		61,454.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 62,771.76

Your monthly electricity consumption chart

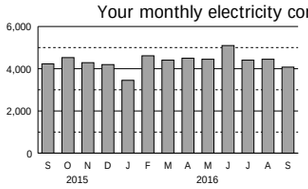

Avg Monthly Usage : 4,359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,454.39		
Less : VAT	3,687.90		
Amount Net of VAT	57,766.49		
Less: BIR 2306	1,536.61		
BIR 2307	1,116.49	VATable Sales	57,766.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,113.39	VAT Zero Rated Sales	0.00
Add : VAT	3,687.90	VAT Amount	3,687.90
TOTAL AMOUNT DUE	58,801.29	TOTAL SALES	61,454.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888541/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859678908978

GEO-TRANSPORT

Premise Address : DUMLOG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-704-9	8593130000-9	10/09/2016	SEPTEMBER/2016	61,454.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85931300009 BC19/942.0/888541/0/31/09-26-2016/19 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443269134704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645712

4431453769

Date : 09-26-2016

BC19/942.0/888570/0724542/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431453376-9

Collection Ref. Code : 1851-57-269-4

Customer Information----------

Name : LEE,YOUNG OK

Premise Address : BRGY SAN ROQUE SRP

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2575.900
Period From	:	08-25-2016	Prev Rdg	:	2473.400
No of Days	:	31	Diff Rdg	:	102.500
Avg kWh/day	:	132.26	Registered	:	4100
Conn Load	:	101520	Billed kWh	:	4100

Power Metering Information----------

Meter No : MTR1000210 Pole No : 0724542

Serial No : 13967203 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	16.012	15.419	23.720
kWh :	2575.900	2473.400	4100.000
kVAR :	2891.400	2775.100	4652.000

Billed Demand : 50.000 Billed kVAR : 4652

Power Factor Value : 0.6612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 5.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,426.59
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	943.82
Sub-Total		41,871.91
Distribution Charges		
Distribution Charge	0.2922/kWh	1,198.02
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	181.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	94.30
	589.19/month	589.19
Sub-Total		13,476.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	370.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.49
Power Factor Penalty		8,217.69
Surcharge	0.02 of 68,995.00	1,379.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.01
Sub-Total		9,943.71
Government Charges		
Franchise Tax - Local		326.46
Value Added Tax		
Generation		1,444.41
Transmission		506.57
System Loss		54.95
Distribution		1,617.16
Others		1,232.42
Universal Charge		
Missionary Electrification	0.1561/kWh	640.01
Environmental Charge	0.0025/kWh	10.25
NPC Stranded Contract Costs	0.1938/kWh	794.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	508.40
Sub-Total		7,135.21
CURRENT BILL - SEPTEMBER 2016		72,427.19
TOTAL AMOUNT DUE		72,422.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 69,000.00

Your monthly electricity consumption chart

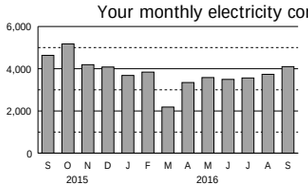

Avg Monthly Usage : 3,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,427.19		
Less : VAT	4,855.51		
Amount Net of VAT	67,571.68		
Less: BIR 2306	2,023.13		
BIR 2307	1,312.37	VATable Sales	67,571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,236.18	VAT Zero Rated Sales	0.00
Add : VAT	4,855.51	VAT Amount	4,855.51
TOTAL AMOUNT DUE	69,091.69	TOTAL SALES	72,427.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888570/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443269134704

LEE,YOUNG OK

Premise Address : BRGY SAN ROQUE SRP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-269-4	4431453376-9	10/09/2016	SEPTEMBER/2016	72,422.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4431453769

BC19/942.0/888570/0/31/09-26-2016/19

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451603525614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649540

45100300008

Date : 09-26-2016

BC19/942.0/888582/0680300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510030000-8

Collection Ref. Code : 1819-59-527-7

Customer Information----------

Name : CEBU UNIV. CEREAL PROD.

Premise Address : POBLACION,TALISAY, CEBU

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	23714.900
Period From	:	08-25-2016	Prev Rdg	:	22673.700
No of Days	:	31	Diff Rdg	:	1041.200
Avg kWh/day	:	2,686.97	Registered	:	83296
Conn Load	:	102202	Billed kWh	:	83296

Power Metering Information----------

Meter No : 2875 EGA0 Pole No : 0680300

Serial No : 13965966 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	63.321	61.023	183.840
kWh :	23714.900	22673.700	83296.000
kVAR :	20678.800	19855.400	65872.000

Billed Demand : 183.840 Billed kVAR : 65872

Power Factor Value : 0.7844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	455,620.79
Transmission Charge	370.03/kW	68,026.32
System Loss Charge	0.2302/kWh	19,174.74
Sub-Total		542,821.85
Distribution Charges		
Distribution Charge	0.2922/kWh	24,339.09
	205.64/kW	37,804.86
Supply Charge	0.0442/kWh	3,681.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,915.81
	589.19/month	589.19
Sub-Total		69,462.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,529.96
Senior Citizen Subsidy Charge	0.00012/kWh	10.00
Power Factor Penalty		8,847.49
Surcharge	0.02 of 735,882.50	14,717.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 508.11
Sub-Total		30,596.99
Government Charges		
Franchise Tax - Local		3,214.36
Value Added Tax		
Generation		29,344.77
Transmission		1,862.56
System Loss		1,116.59
Distribution		8,335.47
Others		4,057.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13,002.50
Environmental Charge	0.0025/kWh	208.24
NPC Stranded Contract Costs	0.1938/kWh	16,142.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,328.70
Sub-Total		87,613.31
CURRENT BILL - SEPTEMBER 2016		730,494.41
TOTAL AMOUNT DUE		730,494.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 735,882.41

Your monthly electricity consumption chart

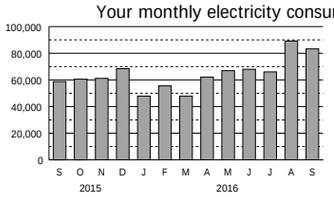

Avg Monthly Usage : 64,278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730,494.41		
Less : VAT	44,716.75		
Amount Net of VAT	685,777.66		
Less: BIR 2306	18,632.00		
BIR 2307	12,921.91	VATable Sales	685,777.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654,223.75	VAT Zero Rated Sales	0.00
Add : VAT	44,716.75	VAT Amount	44,716.75
TOTAL AMOUNT DUE	698,940.50	TOTAL SALES	730,494.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888582/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451603525614

CEBU UNIV. CEREAL PROD.

Premise Address : POBLACION,TALISAY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-527-7	4510030000-8	10/09/2016	SEPTEMBER/2016	730,494.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45100300008

BC19/942.0/888582/0/31/09-26-2016/19

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212742263094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645976

21241300009

Date : 09-26-2016

BC19/942.0/888583/1117570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124130000-9

Collection Ref. Code : 1841-56-635-7

Customer Information----------

Name : NGOSIOK,CARLOS TAN

Premise Address : CANSOJONG,TALISAY

TIN : 102-716-816-001

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	9269.200
Period From	:	08-25-2016	Prev Rdg	:	8470.400
No of Days	:	31	Diff Rdg	:	798.800
Avg kWh/day	:	3,092.13	Registered	:	95856
Conn Load	:	147470	Billed kWh	:	95856

Power Metering Information----------

Meter No : MTR1123228 Pole No : 1117570

Serial No : 61022192 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	19.451	17.856	191.400
kWh :	9269.200	8470.400	95856.000
kVAR :	4884.500	4455.100	51528.000

Billed Demand : 191.400 Billed kVAR : 51528

Power Factor Value : 0.8808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	524,322.73
Transmission Charge	370.03/kW	70,823.74
System Loss Charge	0.2302/kWh	22,066.05
Sub-Total		617,212.52
Distribution Charges		
Distribution Charge	0.2922/kWh	28,009.12
	205.64/kW	39,359.50
Supply Charge	0.0442/kWh	4,236.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,204.69
	589.19/month	589.19
Sub-Total		75,530.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8,665.38
Senior Citizen Subsidy Charge	0.00012/kWh	11.50
Surcharge	0.02 of 831,517.50	16,630.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 584.72
Sub-Total		24,722.51
Government Charges		
Franchise Tax - Local		3,587.27
Value Added Tax		
Generation		33,769.59
Transmission		1,939.15
System Loss		1,284.95
Distribution		9,063.72
Others		3,397.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14,963.12
Environmental Charge	0.0025/kWh	239.64
NPC Stranded Contract Costs	0.1938/kWh	18,576.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,886.14
Sub-Total		98,707.64
CURRENT BILL - SEPTEMBER 2016		816,173.64
TOTAL AMOUNT DUE		816,173.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 831,517.35

Your monthly electricity consumption chart

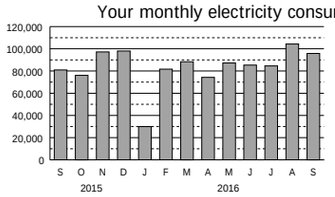

Avg Monthly Usage : 83,387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816,173.64		
Less : VAT	49,454.58		
Amount Net of VAT	766,719.06		
Less: BIR 2306	20,606.08		
BIR 2307	14,421.07	VATable Sales	766,719.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731,691.91	VAT Zero Rated Sales	0.00
Add : VAT	49,454.58	VAT Amount	49,454.58
TOTAL AMOUNT DUE	781,146.49	TOTAL SALES	816,173.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888583/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212742263094

NGOSIOK,CARLOS TAN

Premise Address : CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-635-7	2124130000-9	10/09/2016	SEPTEMBER/2016	816,173.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21241300009

BC19/942.0/888583/0/31/09-26-2016/19

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810946734321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645380

81021300009

Date : 09-26-2016

BC19/942.0/888584/0680314/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102130000-9

Collection Ref. Code : 1829-20-161-1

Customer Information----------

Name : NGOSIOK,ALFRED T

Premise Address : CANSOJONG TALISAY,000000000

TIN : 207-306-103-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8508.500
Period From	:	08-25-2016	Prev Rdg	:	7859.300
No of Days	:	31	Diff Rdg	:	649.200
Avg kWh/day	:	3,350.71	Registered	:	103872
Conn Load	:	189189	Billed kWh	:	103872

Power Metering Information----------

Meter No : MTR1123176 Pole No : 0680314

Serial No : 61022226 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	17.421	16.228	190.880
kWh :	8508.500	7859.300	103872.000
kVAR :	8489.800	7868.200	99456.000

Billed Demand : 190.880 Billed kVAR : 99456

Power Factor Value : 0.7223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568,169.45
Transmission Charge	370.03/kW	70,631.33
System Loss Charge	0.2302/kWh	23,911.33
Sub-Total		662,712.11
Distribution Charges		
Distribution Charge	0.2922/kWh	30,351.40
	205.64/kW	39,252.56
Supply Charge	0.0442/kWh	4,591.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,389.06
	589.19/month	589.19
Sub-Total		78,304.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9,390.03
Senior Citizen Subsidy Charge	0.00012/kWh	12.46
Power Factor Penalty		19,427.47
Surcharge	0.02 of 986,059.50	19,721.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 633.62
Sub-Total		47,917.53
Government Charges		
Franchise Tax - Local		3,944.61
Value Added Tax		
Generation		36,593.58
Transmission		1,933.89
System Loss		1,392.39
Distribution		9,396.60
Others		6,223.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16,214.41
Environmental Charge	0.0025/kWh	259.68
NPC Stranded Contract Costs	0.1938/kWh	20,130.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12,880.13
Sub-Total		108,969.14
CURRENT BILL - SEPTEMBER 2016		897,903.76
TOTAL AMOUNT DUE		897,903.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 986,059.62

Your monthly electricity consumption chart

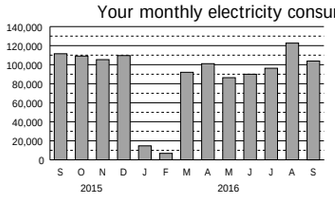

Avg Monthly Usage : 88,403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897,903.76		
Less : VAT	55,539.92		
Amount Net of VAT	842,363.84		
Less: BIR 2306	23,141.64		
BIR 2307	15,857.58	VATable Sales	842,363.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803,364.62	VAT Zero Rated Sales	0.00
Add : VAT	55,539.92	VAT Amount	55,539.92
TOTAL AMOUNT DUE	858,904.54	TOTAL SALES	897,903.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888584/0/31/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810946734321

NGOSIOK,ALFRED T

Premise Address : CANSOJONG TALISAY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-161-1	8102130000-9	10/09/2016	SEPTEMBER/2016	897,903.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81021300009

BC19/942.0/888584/0/31/09-26-2016/19

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963510386141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655897

96392300008

Date : 09-26-2016

BC19/942.0/888590/0919294/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639230000-8

Collection Ref. Code : 1841-35-263-2

Customer Information----------

Name : OVERSEA FEEDS CORPORATION

Premise Address : TULAY,MINGLANILLA

TIN : 000-963-643-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7803.900
Period From	:	08-25-2016	Prev Rdg	:	7614.900
No of Days	:	31	Diff Rdg	:	189.000
Avg kWh/day	:	2,194.84	Registered	:	68040
Conn Load	:	113392	Billed kWh	:	68040

Power Metering Information----------

Meter No : 2449 ELA0 Pole No : 0919294

Serial No : 93987068 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	16.015	15.566	161.640
kWh :	7803.900	7614.900	68040.000
kVAR :	2008.400	1957.100	18468.000

Billed Demand : 161.640 Billed kVAR : 18468

Power Factor Value : 0.9651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	372,172.00
Transmission Charge	244.36/kW	39,498.35
System Loss Charge	0.157/kWh	10,682.28
Sub-Total		422,352.63
Distribution Charges		
Distribution Charge	0.1761/kWh	11,981.84
	137.56/kW	22,235.20
Supply Charge	0.0428/kWh	2,912.11
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,068.42
	4,751.36/month	4,751.36
Sub-Total		50,648.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,150.82
Senior Citizen Subsidy Charge	0.00012/kWh	8.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 415.04
Sub-Total		5,743.94
Government Charges		
Franchise Tax - Local		2,393.73
Value Added Tax		
Generation		23,970.15
Transmission		1,081.47
System Loss		657.75
Distribution		6,077.85
Others		976.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10,621.04
Environmental Charge	0.0025/kWh	170.10
NPC Stranded Contract Costs	0.1938/kWh	13,186.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,436.96
Sub-Total		67,571.72
CURRENT BILL - SEPTEMBER 2016		546,317.06
TOTAL AMOUNT DUE		546,317.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 510,908.80

Your monthly electricity consumption chart

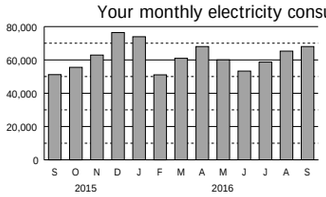

Avg Monthly Usage : 61,964.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546,317.06		
Less : VAT	32,763.74		
Amount Net of VAT	513,553.32		
Less: BIR 2306	13,651.58		
BIR 2307	9,622.78	VATable Sales	513,553.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490,278.96	VAT Zero Rated Sales	0.00
Add : VAT	32,763.74	VAT Amount	32,763.74
TOTAL AMOUNT DUE	523,042.70	TOTAL SALES	546,317.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888590/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963510386141

OVERSEA FEEDS CORPORATION

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-263-2	9639230000-8	10/09/2016	SEPTEMBER/2016	546,317.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96392300008

BC19/942.0/888590/0/32/09-26-2016/19

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769425119753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642540

76913300000

Date : 09-26-2016

BC19/942.0/888600/1130584/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691330000-0

Collection Ref. Code : 1845-68-782-5

Customer Information----------

Name : LA NUEVA MINGLANILLA CENTER

Premise Address : POBLACION MINGLANILLA

Billing Address : C/O La Nueva Supermarket Inc.,- City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,2562897

TIN : 000-312-822-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7063.500
Period From	:	08-25-2016	Prev Rdg	:	6917.600
No of Days	:	31	Diff Rdg	:	145.900
Avg kWh/day	:	2,259.10	Registered	:	70032
Conn Load	:	463690	Billed kWh	:	70032

Power Metering Information----------

Meter No : 2758 ELA0 Pole No : 1130584

Serial No : 97687995 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	22.339	21.881	219.840
kWh :	7063.500	6917.600	70032.000
kVAR :	3860.600	3781.500	37968.000

Billed Demand : 219.840 Billed kVAR : 37968

Power Factor Value : 0.8791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	383,068.04
Transmission Charge	244.36/kW	53,720.10
System Loss Charge	0.157/kWh	10,995.02
Sub-Total		447,783.16
Distribution Charges		
Distribution Charge	0.1761/kWh	12,332.64
	137.56/kW	30,241.19
Supply Charge	0.0428/kWh	2,997.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,128.97
	4,751.36/month	4,751.36
Sub-Total		59,151.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,330.89
Senior Citizen Subsidy Charge	0.00012/kWh	8.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 427.20
Sub-Total		5,912.09
Government Charges		
Franchise Tax - Local		2,564.23
Value Added Tax		
Generation		24,671.94
Transmission		1,470.86
System Loss		676.99
Distribution		7,098.16
Others		1,017.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10,931.99
Environmental Charge	0.0025/kWh	175.08
NPC Stranded Contract Costs	0.1938/kWh	13,572.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,683.97
Sub-Total		70,862.58
CURRENT BILL - SEPTEMBER 2016		583,709.20
TOTAL AMOUNT DUE		583,709.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 589,823.30

Your monthly electricity consumption chart

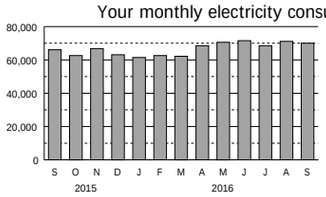

Avg Monthly Usage : 66,553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583,709.20		
Less : VAT	34,935.11		
Amount Net of VAT	548,774.09		
Less: BIR 2306	14,556.31		
BIR 2307	10,308.22	VATable Sales	548,774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523,909.56	VAT Zero Rated Sales	0.00
Add : VAT	34,935.11	VAT Amount	34,935.11
TOTAL AMOUNT DUE	558,844.67	TOTAL SALES	583,709.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888600/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769425119753

LA NUEVA MINGLANILLA CENTER

Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-782-5	7691330000-0	10/09/2016	SEPTEMBER/2016	583,709.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76913300000

BC19/942.0/888600/0/10/09-26-2016/19

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426514986150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654580

42642300000

Date : 09-26-2016

BC19/986.1/800100/0527670/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264230000-0

Collection Ref. Code : 1823-46-635-4

Customer Information----------

Name : DIGITAL TELECOMMUNICATION PHILS INC

Premise Address : SITIO SAN PEDRO,BASAK PARDO,CEBU CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1000812	Pole No	:	0527670
Serial No	:	13675091	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3733
Period From	:	08-25-2016	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	193.55	Registered	:	6000
Conn Load	:	24637	Billed kWh	:	6000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1,227.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,819.40
Transmission Charge	0.6049/kWh	3,629.40
System Loss Charge	0.8472/kWh	5,083.20
Sub-Total		41,532.00
Distribution Charges		
Distribution Charge	1.7506/kWh	10,503.60
Supply Charge	0.4118/kWh	2,470.80
Metering Charge	0.6989/kWh	4,193.40
	5.00/month	5.00
Sub-Total		17,172.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	542.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.72
Surcharge	0.02 of 64,204.50	1,284.09
Sub-Total		1,827.21
Government Charges		
Franchise Tax - Local		453.98
Value Added Tax		
Generation		2,113.77
Transmission		99.37
System Loss		308.84
Distribution		2,060.74
Others		273.74
Universal Charge		
Missionary Electrification	0.1561/kWh	936.60
Environmental Charge	0.0025/kWh	15.00
NPC Stranded Contract Costs	0.1938/kWh	1,162.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	744.00
Sub-Total		8,168.84
CURRENT BILL - SEPTEMBER 2016		68,700.85
TOTAL AMOUNT DUE		67,473.80

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - SEPTEMBER 13, 2016 - 65,431.67

Your monthly electricity consumption chart

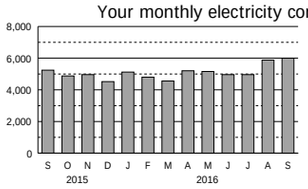

Avg Monthly Usage : 5,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,700.85		
Less : VAT	4,856.46		
Amount Net of VAT	63,844.39		
Less: BIR 2306	2,023.51		
BIR 2307	1,219.72	VATable Sales	63,844.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,601.16	VAT Zero Rated Sales	0.00
Add : VAT	4,856.46	VAT Amount	4,856.46
TOTAL AMOUNT DUE	65,457.62	TOTAL SALES	68,700.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/800100/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426514986150

DIGITAL TELECOMMUNICATION PHILS INC
Premise Address : SITIO SAN PEDRO,BASAK PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-635-4	4264230000-0	10/09/2016	SEPTEMBER/2016	67,473.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42642300000

BC19/986.1/800100/0/10/09-26-2016/19

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158253202276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652305

15852300001

Date : 09-26-2016

BC19/986.1/800101/0483393/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585230000-1

Collection Ref. Code : 1823-85-113-4

Customer Information----------

Name : DIGITAL TELECOMMUNICATION PHILS INC.

Premise Address : SITIO CRUZAN,CANDULAWAN,TALISAY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1000809	Pole No	:	0483393
Serial No	:	13675096	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	6545
Period From	:	08-25-2016	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	316.13	Registered	:	9800
Conn Load	:	23000	Billed kWh	:	9800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 3,977.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	53,605.02
Transmission Charge	0.6049/kWh	5,928.02
System Loss Charge	0.8472/kWh	8,302.56
Sub-Total		67,835.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17,155.88
Supply Charge	0.4118/kWh	4,035.64
Metering Charge	0.6989/kWh	6,849.22
	5.00/month	5.00
Sub-Total		28,045.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	885.92
Senior Citizen Subsidy Charge	0.00012/kWh	1.18
Surcharge	0.02 of 101,796.50	2,035.93
Sub-Total		2,923.03
Government Charges		
Franchise Tax - Local		494.02
Value Added Tax		
Generation		3,452.49
Transmission		162.31
System Loss		504.43
Distribution		3,365.49
Others		410.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,529.78
Environmental Charge	0.0025/kWh	24.50
NPC Stranded Contract Costs	0.1938/kWh	1,899.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,215.20
Sub-Total		13,057.51
CURRENT BILL - SEPTEMBER 2016		111,861.88
TOTAL AMOUNT DUE		107,883.95

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - SEPTEMBER 13, 2016 - 105,774.52

Your monthly electricity consumption chart

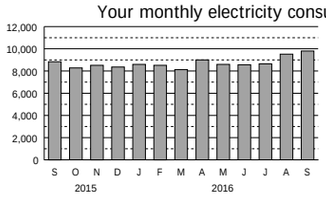

Avg Monthly Usage : 8,720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,861.88		
Less : VAT	7,894.77		
Amount Net of VAT	103,967.11		
Less: BIR 2306	3,289.50		
BIR 2307	1,985.97	VATable Sales	103,967.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,691.64	VAT Zero Rated Sales	0.00
Add : VAT	7,894.77	VAT Amount	7,894.77
TOTAL AMOUNT DUE	106,586.41	TOTAL SALES	111,861.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/800101/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158253202276

DIGITAL TELECOMMUNICATION PHILS INC.

Premise Address : SITIO CRUZAN,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-113-4	1585230000-1	10/09/2016	SEPTEMBER/2016	107,883.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15852300001

BC19/986.1/800101/0/10/09-26-2016/19

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708515488649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644832

70892300008

Date : 09-26-2016

BC19/986.1/800600/0440053/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089230000-8

Collection Ref. Code : 1833-24-008-1

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address : NEWTOWN ESTATE BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	2599 EGA0	Pole No	:	0440053
Serial No	:	09954284	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3299
Period From	:	08-25-2016	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	110.97	Registered	:	3440
Conn Load	:	55950	Billed kWh	:	3440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,816.46
Transmission Charge	0.5379/kWh	1,850.38
System Loss Charge	0.885/kWh	3,044.40
Sub-Total		23,711.24
Distribution Charges		
Distribution Charge	1.3692/kWh	4,710.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,695.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	310.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.98
Sub-Total		290.41
Government Charges		
Franchise Tax - Local		222.73
Value Added Tax		
Generation		1,211.88
Transmission		50.66
System Loss		186.39
Distribution		683.48
Others		61.58
Universal Charge		
Missionary Electrification	0.1561/kWh	536.98
Environmental Charge	0.0025/kWh	8.60
NPC Stranded Contract Costs	0.1938/kWh	666.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	426.56
Sub-Total		4,055.53
CURRENT BILL - SEPTEMBER 2016		33,752.85
TOTAL AMOUNT DUE		33,752.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 31,938.78

Your monthly electricity consumption chart

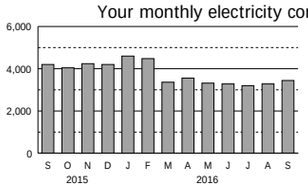

Avg Monthly Usage : 3,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,752.85		
Less : VAT	2,193.99		
Amount Net of VAT	31,558.86		
Less: BIR 2306	914.16		
BIR 2307	598.40	VATable Sales	31,558.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,046.30	VAT Zero Rated Sales	0.00
Add : VAT	2,193.99	VAT Amount	2,193.99
TOTAL AMOUNT DUE	32,240.29	TOTAL SALES	33,752.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/800600/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708515488649

STA LUCIA REALTY & DEV CORP

Premise Address : NEWTOWN ESTATE BULACAO,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-008-1	7089230000-8	10/09/2016	SEPTEMBER/2016	33,752.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70892300008

BC19/986.1/800600/0/10/09-26-2016/19

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047105529606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647683

04760100000

Date : 09-26-2016

BC19/986.1/888140/0542353/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476010000-0

Collection Ref. Code : 1827-96-785-4

Customer Information----------

Name : YAP,RAMON SIA

Premise Address : HIGHWAY TAGUNOL,N.BACALSO AVE. EXT.

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	13321.100
Period From	:	08-25-2016	Prev Rdg	:	13168.600
No of Days	:	31	Diff Rdg	:	152.500
Avg kWh/day	:	196.77	Registered	:	6100
Conn Load	:	85200	Billed kWh	:	6100

Power Metering Information----------

Meter No : 2521 EGA0 Pole No : 0542353

Serial No : 09954569 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	54.727	54.130	23.880
kWh :	13321.100	13168.600	6100.000
kVAR :	2525.500	2506.000	780.000

Billed Demand : 50.000 Billed kVAR : 780

Power Factor Value : 0.9919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	33,366.39
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,404.22
Sub-Total		53,272.11
Distribution Charges		
Distribution Charge	0.2922/kWh	1,782.42
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	269.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	140.30
	589.19/month	589.19
Sub-Total		14,195.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	551.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.21
Sub-Total		514.96
Government Charges		
Franchise Tax - Local		509.86
Value Added Tax		
Generation		2,149.00
Transmission		506.57
System Loss		81.77
Distribution		1,703.42
Others		122.98
Universal Charge		
Missionary Electrification	0.1561/kWh	952.21
Environmental Charge	0.0025/kWh	15.25
NPC Stranded Contract Costs	0.1938/kWh	1,182.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	756.40
Sub-Total		7,979.64
CURRENT BILL - SEPTEMBER 2016		75,961.87
TOTAL AMOUNT DUE		75,961.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 76,266.48

Your monthly electricity consumption chart

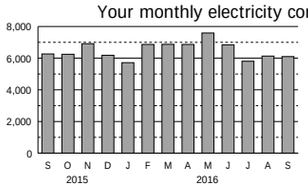

Avg Monthly Usage : 6,492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,961.87		
Less : VAT	4,563.74		
Amount Net of VAT	71,398.13		
Less: BIR 2306	1,901.56		
BIR 2307	1,369.84	VATable Sales	71,398.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,126.73	VAT Zero Rated Sales	0.00
Add : VAT	4,563.74	VAT Amount	4,563.74
TOTAL AMOUNT DUE	72,690.47	TOTAL SALES	75,961.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/888140/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047105529606

YAP,RAMON SIA

Premise Address : HIGHWAY TAGUNOL,N.BACALSO AVE. EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-785-4	0476010000-0	10/09/2016	SEPTEMBER/2016	75,961.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04760100000 BC19/986.1/888140/0/10/09-26-2016/19 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787265462159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651985

78752300000

Date : 09-26-2016

BC19/987.1/800000/0929280/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875230000-0

Collection Ref. Code : 1823-78-440-2

Customer Information----------

Name : GLOBE TELECOM INC

Premise Address : WARD III,MINGLANILLA

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	0020EGS0	Pole No	:	0929280
Serial No	:	08671249	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	11502
Period From	:	08-25-2016	Prev Rdg	:	11318
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	237.42	Registered	:	7360
Conn Load	:	23000	Billed kWh	:	7360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 3,921.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	40,258.46
Transmission Charge	0.6049/kWh	4,452.06
System Loss Charge	0.8472/kWh	6,235.39
Sub-Total		50,945.91
Distribution Charges		
Distribution Charge	1.7506/kWh	12,884.42
Supply Charge	0.4118/kWh	3,030.85
Metering Charge	0.6989/kWh	5,143.90
	5.00/month	5.00
Sub-Total		21,064.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	665.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.88
Surcharge	0.02 of 78,364.50	1,567.29
Sub-Total		2,233.51
Government Charges		
Franchise Tax - Local		371.21
Value Added Tax		
Generation		2,592.90
Transmission		121.90
System Loss		378.83
Distribution		2,527.70
Others		312.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1,148.90
Environmental Charge	0.0025/kWh	18.40
NPC Stranded Contract Costs	0.1938/kWh	1,426.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	912.64
Sub-Total		9,811.42
CURRENT BILL - SEPTEMBER 2016		84,055.01
TOTAL AMOUNT DUE		80,133.71

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - SEPTEMBER 13, 2016 - 82,285.92

Your monthly electricity consumption chart

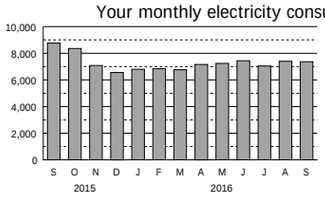

Avg Monthly Usage : 7,292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,055.01		
Less : VAT	5,933.90		
Amount Net of VAT	78,121.11		
Less: BIR 2306	2,472.47		
BIR 2307	1,492.30	VATable Sales	78,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,156.34	VAT Zero Rated Sales	0.00
Add : VAT	5,933.90	VAT Amount	5,933.90
TOTAL AMOUNT DUE	80,090.24	TOTAL SALES	84,055.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/800000/0/10/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787265462159

GLOBE TELECOM INC

Premise Address : WARD III,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-440-2	7875230000-0	10/09/2016	SEPTEMBER/2016	80,133.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78752300000

BC19/987.1/800000/0/10/09-26-2016/19

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406025581781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644272

40652300001

Date : 09-26-2016

BC19/987.1/888100/0934943/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065230000-1

Collection Ref. Code : 1811-80-776-3

Customer Information----------

Name : MUNICIPALITY OF MINGLANILLA

Premise Address : POBLACION, WARD 4,MINGLANILLA

Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of the Municipal Mayor

TIN : 000-540-055-000

Metering Information----------

Meter No	:	0907 EGS0	Pole No	:	0934943
Serial No	:	12674302	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	7962
Period From	:	08-25-2016	Prev Rdg	:	7771
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	492.90	Registered	:	15280
Conn Load	:	70488	Billed kWh	:	15280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	83,580.07
Transmission Charge	0.6049/kWh	9,242.87
System Loss Charge	0.8472/kWh	12,945.22
Sub-Total		105,768.16
Distribution Charges		
Distribution Charge	1.7506/kWh	26,749.17
Supply Charge	0.4118/kWh	6,292.30
Metering Charge	0.6989/kWh	10,679.19
	5.00/month	5.00
Sub-Total		43,725.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,381.31
Senior Citizen Subsidy Charge	0.00012/kWh	1.83
Sub-Total		1,383.14
Government Charges		
Franchise Tax - Local		754.38
Value Added Tax		
Generation		5,383.07
Transmission		253.07
System Loss		786.51
Distribution		5,247.08
Others		256.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2,385.21
Environmental Charge	0.0025/kWh	38.20
NPC Stranded Contract Costs	0.1938/kWh	2,961.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,894.72
Sub-Total		19,960.00
CURRENT BILL - SEPTEMBER 2016		170,836.96
TOTAL AMOUNT DUE		170,836.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 191,701.84

Your monthly electricity consumption chart

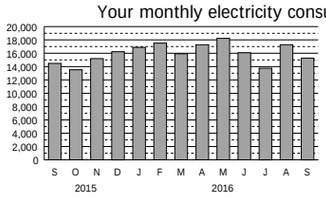

Avg Monthly Usage : 15,975.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170,836.96		
Less : VAT	11,926.23		
Amount Net of VAT	158,910.73		
Less: BIR 2306	4,969.27		
BIR 2307	3,032.63	VATable Sales	158,910.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,908.83	VAT Zero Rated Sales	0.00
Add : VAT	11,926.23	VAT Amount	11,926.23
TOTAL AMOUNT DUE	162,835.06	TOTAL SALES	170,836.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/888100/0/32/09-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406025581781

MUNICIPALITY OF MINGLANILLA
Premise Address : POBLACION, WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-80-776-3	4065230000-1	10/09/2016	SEPTEMBER/2016	170,836.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40652300001

BC19/987.1/888100/0/32/09-26-2016/19

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377819678329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647509

37700100003

Date : 09-26-2016

BC19/29.0/30/1082301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770010000-3

Collection Ref. Code : 1839-58-944-2

Customer Information----------

Name : VILLALON,AUGUSTO M2 F

Premise Address : 0161 - L GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101822	Pole No	:	1082301
Serial No	:	40048695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5799
Period From	:	08-25-2016	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	726	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.6049/kWh	277.04
System Loss Charge	0.8472/kWh	388.02
Sub-Total		3,170.27
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,075.00	101.50
Sub-Total		142.95
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		161.34
Transmission		7.58
System Loss		23.57
Distribution		157.86
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		624.58
CURRENT BILL - SEPTEMBER 2016		5,253.27
TOTAL AMOUNT DUE		5,248.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,080.00

Your monthly electricity consumption chart

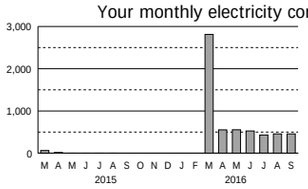

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.27		
Less : VAT	371.67		
Amount Net of VAT	4,881.60		
Less: BIR 2306	154.86		
BIR 2307	93.27	VATable Sales	4,881.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.47	VAT Zero Rated Sales	0.00
Add : VAT	371.67	VAT Amount	371.67
TOTAL AMOUNT DUE	5,005.14	TOTAL SALES	5,253.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/30/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377819678329

VILLALON,AUGUSTO M2 F

Premise Address : 0161 - L GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-944-2	3770010000-3	10/09/2016	SEPTEMBER/2016	5,248.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37700100003

BC19/29.0/30/0/10/09-26-2016/23

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848473807248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647920

84889000000

Date : 09-26-2016

BC19/29.0/40/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488900000-0

Collection Ref. Code : 1831-83-836-2

Customer Information----------

Name : VILLALON,AUGUSTO F M11

Premise Address : ECHAVEZ EXT,C/O R.G.M. MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1101561	Pole No	:	0178182
Serial No	:	40070582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8169
Period From	:	08-25-2016	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	4918	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,024.85
Transmission Charge	0.6049/kWh	334.51
System Loss Charge	0.8472/kWh	468.50
Sub-Total		3,827.86
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		194.82
Transmission		9.16
System Loss		28.47
Distribution		190.48
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		738.29
CURRENT BILL - SEPTEMBER 2016		6,203.51
TOTAL AMOUNT DUE		6,203.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,489.00

Your monthly electricity consumption chart

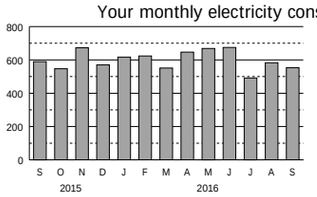

Avg Monthly Usage : 599.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,203.51		
Less : VAT	433.86		
Amount Net of VAT	5,769.65		
Less: BIR 2306	180.78		
BIR 2307	110.12	VATable Sales	5,769.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,478.75	VAT Zero Rated Sales	0.00
Add : VAT	433.86	VAT Amount	433.86
TOTAL AMOUNT DUE	5,912.61	TOTAL SALES	6,203.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/40/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848473807248

VILLALON,AUGUSTO F M11

Premise Address : ECHAVEZ EXT,C/O R.G.M. MARKETING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-836-2	8488900000-0	10/09/2016	SEPTEMBER/2016	6,203.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84889000000 BC19/29.0/40/0/10/09-26-2016/23 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677149775720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645702

67700100000

Date : 09-26-2016

BC19/29.0/60/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770010000-0

Collection Ref. Code : 1839-58-977-9

Customer Information----------

Name : VILLALON,AUGUSTO M5 F

Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100653	Pole No	:	0178182
Serial No	:	40071999	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5729
Period From	:	08-25-2016	Prev Rdg	:	5538
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	280	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.6049/kWh	115.54
System Loss Charge	0.8472/kWh	161.82
Sub-Total		1,322.11
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.29
Transmission		3.16
System Loss		9.82
Distribution		66.18
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		255.40
CURRENT BILL - SEPTEMBER 2016		2,146.30
TOTAL AMOUNT DUE		2,145.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,119.00

Your monthly electricity consumption chart

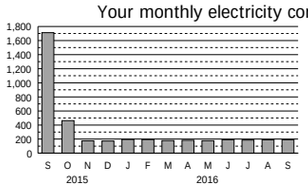

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.30		
Less : VAT	150.23		
Amount Net of VAT	1,996.07		
Less: BIR 2306	62.60		
BIR 2307	38.10	VATable Sales	1,996.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.37	VAT Zero Rated Sales	0.00
Add : VAT	150.23	VAT Amount	150.23
TOTAL AMOUNT DUE	2,045.60	TOTAL SALES	2,146.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/60/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677149775720

VILLALON,AUGUSTO M5 F

Premise Address : GIGI, GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-977-9	6770010000-0	10/09/2016	SEPTEMBER/2016	2,145.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67700100000

BC19/29.0/60/0/10/09-26-2016/23

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977267878710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646289

97779000005

Date : 09-26-2016

BC19/29.0/70/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777900000-5

Collection Ref. Code : 1831-77-728-2

Customer Information----------

Name : VILLALON,AUGUSTO F M8

Premise Address : ECHAVEZ EXT,C/O MEGA LENDING, INC.

TIN :

Metering Information----------

Meter No	:	MTR1100651	Pole No	:	0178182
Serial No	:	40071981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10250
Period From	:	08-25-2016	Prev Rdg	:	9651
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	4918	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,276.47
Transmission Charge	0.6049/kWh	362.34
System Loss Charge	0.8472/kWh	507.47
Sub-Total		4,146.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,520.50	150.41
Sub-Total		204.63
Government Charges		
Franchise Tax - Local		45.52
Value Added Tax		
Generation		211.03
Transmission		9.92
System Loss		30.83
Distribution		206.27
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		818.96
CURRENT BILL - SEPTEMBER 2016		6,888.79
TOTAL AMOUNT DUE		6,888.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 7,520.42

Your monthly electricity consumption chart

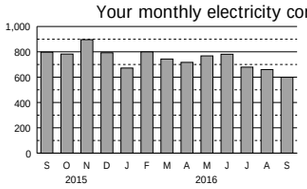

Avg Monthly Usage : 745.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,888.79		
Less : VAT	488.07		
Amount Net of VAT	6,400.72		
Less: BIR 2306	203.37		
BIR 2307	122.31	VATable Sales	6,400.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,075.04	VAT Zero Rated Sales	0.00
Add : VAT	488.07	VAT Amount	488.07
TOTAL AMOUNT DUE	6,563.11	TOTAL SALES	6,888.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/70/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977267878710

VILLALON,AUGUSTO F M8

Premise Address : ECHAVEZ EXT,C/O MEGA LENDING, INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-728-2	9777900000-5	10/09/2016	SEPTEMBER/2016	6,888.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97779000005

BC19/29.0/70/0/10/09-26-2016/23

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577163230207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646504

57700100001

Date : 09-26-2016

BC19/29.0/80/0178182/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770010000-1

Collection Ref. Code : 1839-58-956-6

Customer Information----------

Name : VILLALON,AUGUSTO M4 F

Premise Address : GIGI, GEN ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100685	Pole No	:	0178182
Serial No	:	40071989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4196
Period From	:	08-25-2016	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	440	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,527.09
Transmission Charge	0.6049/kWh	279.46
System Loss Charge	0.8472/kWh	391.41
Sub-Total		3,197.96
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		124.59
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		162.76
Transmission		7.65
System Loss		23.78
Distribution		159.23
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		627.54
CURRENT BILL - SEPTEMBER 2016		5,277.01
TOTAL AMOUNT DUE		5,277.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,138.44

Your monthly electricity consumption chart

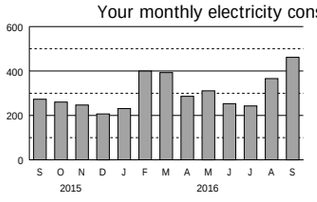

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.01		
Less : VAT	372.56		
Amount Net of VAT	4,904.45		
Less: BIR 2306	155.23		
BIR 2307	93.69	VATable Sales	4,904.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.53	VAT Zero Rated Sales	0.00
Add : VAT	372.56	VAT Amount	372.56
TOTAL AMOUNT DUE	5,028.09	TOTAL SALES	5,277.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/80/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577163230207

VILLALON,AUGUSTO M4 F

Premise Address : GIGI, GEN ECHAVEZ EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-956-6	5770010000-1	10/09/2016	SEPTEMBER/2016	5,277.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57700100001

BC19/29.0/80/0/10/09-26-2016/23

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277777837980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646132

27700100004

Date : 09-26-2016

BC19/29.0/105/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770010000-4

Collection Ref. Code : 1839-58-938-8

Customer Information----------

Name : VILLALON,AUGUSTO M1 F

Premise Address : 0161 L- GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119579	Pole No	:	0178210
Serial No	:	84454512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4683
Period From	:	08-25-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	384	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,160.61
Transmission Charge	0.6049/kWh	238.94
System Loss Charge	0.8472/kWh	334.64
Sub-Total		2,734.19
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		139.16
Transmission		6.54
System Loss		20.32
Distribution		136.23
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		537.12
CURRENT BILL - SEPTEMBER 2016		4,517.00
TOTAL AMOUNT DUE		4,517.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,735.73

Your monthly electricity consumption chart

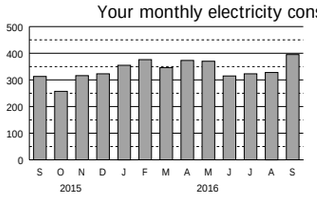

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.00		
Less : VAT	319.09		
Amount Net of VAT	4,197.91		
Less: BIR 2306	132.96		
BIR 2307	80.19	VATable Sales	4,197.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.76	VAT Zero Rated Sales	0.00
Add : VAT	319.09	VAT Amount	319.09
TOTAL AMOUNT DUE	4,303.85	TOTAL SALES	4,517.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/105/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277777837980

VILLALON,AUGUSTO M1 F

Premise Address : 0161 L- GEN. ECHAVEZ EXT,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-938-8	2770010000-4	10/09/2016	SEPTEMBER/2016	4,517.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27700100004

BC19/29.0/105/0/10/09-26-2016/23

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548075555364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648961

5488900003

Date : 09-26-2016

BC19/29.0/110/1082280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488900000-3

Collection Ref. Code : 1831-83-821-4

Customer Information----------

Name : VILLALON,AUGUSTO F M4

Premise Address : DR#4 ECHAVEZ EXT. COGON RAMOS,CEBU CITY,PEARL ANGILIQUE BOTIQUE DOOR M

TIN :

Metering Information----------

Meter No	:	MTR1119580	Pole No	:	1082280
Serial No	:	84437327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7683
Period From	:	08-25-2016	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	2448	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,227.24
Transmission Charge	0.6049/kWh	356.89
System Loss Charge	0.8472/kWh	499.85
Sub-Total		4,083.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,830.50	136.61
Sub-Total		190.02
Government Charges		
Franchise Tax - Local		44.75
Value Added Tax		
Generation		207.86
Transmission		9.77
System Loss		30.35
Distribution		203.18
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		805.16
CURRENT BILL - SEPTEMBER 2016		6,772.32
TOTAL AMOUNT DUE		6,772.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,830.26

Your monthly electricity consumption chart

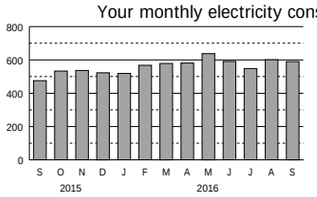

Avg Monthly Usage : 560.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.32		
Less : VAT	479.33		
Amount Net of VAT	6,292.99		
Less: BIR 2306	199.72		
BIR 2307	120.24	VATable Sales	6,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,973.03	VAT Zero Rated Sales	0.00
Add : VAT	479.33	VAT Amount	479.33
TOTAL AMOUNT DUE	6,452.36	TOTAL SALES	6,772.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/110/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548075555364

VILLALON,AUGUSTO F M4

Premise Address : DR#4 ECHAVEZ EXT. COGON RAMOS,CEBU CITY,PEARL ANGILIQUE BOTIQUE DOOR M

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-821-4	5488900000-3	10/09/2016	SEPTEMBER/2016	6,772.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5488900003

BC19/29.0/110/0/10/09-26-2016/23

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448419491554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648591

4488900004

Date : 09-26-2016

BC19/29.0/120/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488900000-4

Collection Ref. Code : 1831-83-812-5

Customer Information----------

Name : VILLALON,AUGUSTO F M2

Premise Address : ECHAVEZ EXT,C/O RONDINA PHOTO SHOP

TIN :

Metering Information----------

Meter No	:	MTR1134021	Pole No	:	0178210
Serial No	:	40077946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1201
Period From	:	08-25-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	4918	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.6049/kWh	97.99
System Loss Charge	0.8472/kWh	137.25
Sub-Total		1,121.36
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		57.08
Transmission		2.68
System Loss		8.35
Distribution		56.22
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.75
CURRENT BILL - SEPTEMBER 2016		1,821.30
TOTAL AMOUNT DUE		1,820.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,886.00

Your monthly electricity consumption chart

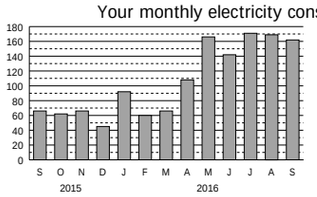

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.30		
Less : VAT	127.53		
Amount Net of VAT	1,693.77		
Less: BIR 2306	53.15		
BIR 2307	32.33	VATable Sales	1,693.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.29	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,735.82	TOTAL SALES	1,821.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/120/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448419491554

VILLALON,AUGUSTO F M2

Premise Address : ECHAVEZ EXT,C/O RONDINA PHOTO SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-812-5	4488900000-4	10/09/2016	SEPTEMBER/2016	1,820.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4488900004

BC19/29.0/120/0/10/09-26-2016/23

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882781489502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648795

88222991296

Date : 09-26-2016

BC19/29.0/135/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822299129-6

Collection Ref. Code : 1859-34-578-6

Customer Information----------

Name : REDBARK TREASURE DEVELOPMENT CORP.

Premise Address : ECHAVEZ EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135234	Pole No	:	0178210
Serial No	:	40093508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	607
Period From	:	08-25-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	3684	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,921.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.6049/kWh	27.22
System Loss Charge	0.8472/kWh	38.12
Sub-Total		311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		15.85
Transmission		0.75
System Loss		2.31
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.65
CURRENT BILL - SEPTEMBER 2016		509.98
TOTAL AMOUNT DUE		- 1,411.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 656.00

Your monthly electricity consumption chart

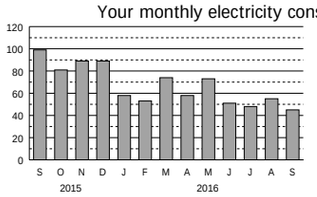

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.98		
Less : VAT	35.85		
Amount Net of VAT	474.13		
Less: BIR 2306	14.95		
BIR 2307	9.05	VATable Sales	474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.13	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	485.98	TOTAL SALES	509.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/135/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882781489502

REDBARK TREASURE DEVELOPMENT CORP.

Premise Address : ECHAVEZ EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-578-6	8822299129-6	10/09/2016	SEPTEMBER/2016	- 1,411.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88222991296

BC19/29.0/135/0/10/09-26-2016/23

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123105164351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651870

12379000008

Date : 09-26-2016

BC19/29.0/140/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237900000-8

Collection Ref. Code : 1821-63-629-5

Customer Information----------

Name : ZAMORA,CIPRIANO S

Premise Address : ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	254046GS6	Pole No	:	0178210
Serial No	:	39301745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8138
Period From	:	08-25-2016	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	520	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 188.18

Your monthly electricity consumption chart

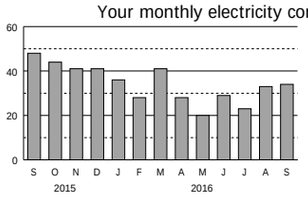

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/140/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123105164351

ZAMORA,CIPRIANO S

Premise Address : ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-629-5	1237900000-8	10/09/2016	SEPTEMBER/2016	195.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12379000008

BC19/29.0/140/0/10/09-26-2016/23

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190266842887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653051

19001100007

Date : 09-26-2016

BC19/29.0/150/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900110000-7

Collection Ref. Code : 1819-53-137-6

Customer Information----------

Name : ZAMORA,CIPRIANO

Premise Address : GEN ECHAVEZ ST EXT,127993114,000036

TIN :

Metering Information----------

Meter No	:	240149DS6	Pole No	:	0178210
Serial No	:	13736302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86047
Period From	:	08-25-2016	Prev Rdg	:	85199
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	65	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,638.48
Transmission Charge	0.3425/kWh	290.44
System Loss Charge	0.8726/kWh	739.96
Sub-Total		5,668.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,790.00	215.80
Sub-Total		292.56
Government Charges		
Franchise Tax - Local		62.95
Value Added Tax		
Generation		298.75
Transmission		7.95
System Loss		45.76
Distribution		291.77
Others		42.66
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,153.82
CURRENT BILL - SEPTEMBER 2016		9,546.65
TOTAL AMOUNT DUE		9,546.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 10,789.95

Your monthly electricity consumption chart

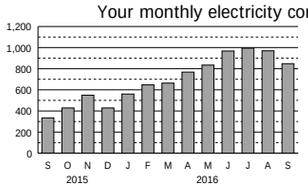

Avg Monthly Usage : 691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,546.65		
Less : VAT	686.89		
Amount Net of VAT	8,859.76		
Less: BIR 2306	286.20		
BIR 2307	169.12	VATable Sales	8,859.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,404.44	VAT Zero Rated Sales	0.00
Add : VAT	686.89	VAT Amount	686.89
TOTAL AMOUNT DUE	9,091.33	TOTAL SALES	9,546.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/150/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190266842887

ZAMORA,CIPRIANO

Premise Address : GEN ECHAVEZ ST EXT,127993114,000036

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-137-6	1900110000-7	10/09/2016	SEPTEMBER/2016	9,546.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19001100007

BC19/29.0/150/0/10/09-26-2016/23

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995910158067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653022

99539000002

Date : 09-26-2016

BC19/29.0/160/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953900000-2

Collection Ref. Code : 1805-41-371-6

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : GEN ECHAVEZ EXT INF

TIN :

Metering Information----------

Meter No	:	MTR1108143	Pole No	:	0178210
Serial No	:	129127491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5696
Period From	:	08-25-2016	Prev Rdg	:	5450
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	520	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.6049/kWh	148.81
System Loss Charge	0.8472/kWh	208.41
Sub-Total		1,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		86.66
Transmission		4.07
System Loss		12.65
Distribution		85.07
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		328.75
CURRENT BILL - SEPTEMBER 2016		2,762.72
TOTAL AMOUNT DUE		2,761.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,175.00

Your monthly electricity consumption chart

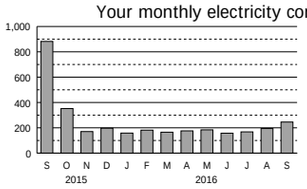

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.72		
Less : VAT	193.31		
Amount Net of VAT	2,569.41		
Less: BIR 2306	80.54		
BIR 2307	49.04	VATable Sales	2,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.83	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,633.14	TOTAL SALES	2,762.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/160/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995910158067

ZAMORA,ILUMINADO

Premise Address : GEN ECHAVEZ EXT INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-371-6	9953900000-2	10/09/2016	SEPTEMBER/2016	2,761.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99539000002

BC19/29.0/160/0/10/09-26-2016/23

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524480783674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653889

52499000009

Date : 09-26-2016

BC19/29.0/170/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249900000-9

Collection Ref. Code : 1811-58-038-6

Customer Information----------

Name : ZAMORA,ANIANO S.

Premise Address : GEN. ECHAVEZ EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125403	Pole No	:	0178224
Serial No	:	84453818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26815
Period From	:	08-25-2016	Prev Rdg	:	26017
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	2950	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,364.98
Transmission Charge	0.6049/kWh	482.71
System Loss Charge	0.8472/kWh	676.07
Sub-Total		5,523.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		59.13
Value Added Tax		
Generation		281.13
Transmission		13.22
System Loss		41.08
Distribution		274.60
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,065.09
CURRENT BILL - SEPTEMBER 2016		8,949.41
TOTAL AMOUNT DUE		8,948.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,259.00

Your monthly electricity consumption chart

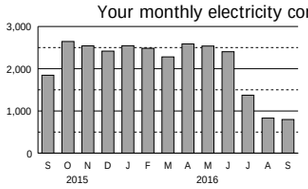

Avg Monthly Usage : 2,098.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,949.41		
Less : VAT	625.79		
Amount Net of VAT	8,323.62		
Less: BIR 2306	260.74		
BIR 2307	158.87	VATable Sales	8,323.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,904.01	VAT Zero Rated Sales	0.00
Add : VAT	625.79	VAT Amount	625.79
TOTAL AMOUNT DUE	8,529.80	TOTAL SALES	8,949.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/170/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524480783674

ZAMORA,ANIANO S.

Premise Address : GEN. ECHAVEZ EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-038-6	5249900000-9	10/09/2016	SEPTEMBER/2016	8,948.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52499000009

BC19/29.0/170/0/10/09-26-2016/23

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096699735155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655131

09699000007

Date : 09-26-2016

BC19/29.0/180/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969900000-7

Collection Ref. Code : 1839-17-590-7

Customer Information----------

Name : ZAMORA,ANIANO S

Premise Address : 105-D F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192705WS6	Pole No	:	0178224
Serial No	:	48912507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17202
Period From	:	08-25-2016	Prev Rdg	:	17180
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	600	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
Debit Adjustments		189.01
TOTAL AMOUNT DUE		90.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 12.00

Your monthly electricity consumption chart

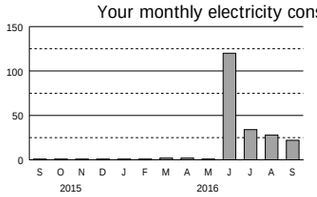

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/180/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096699735155

ZAMORA,ANIANO S

Premise Address : 105-D F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-590-7	0969900000-7	10/09/2016	SEPTEMBER/2016	90.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09699000007

BC19/29.0/180/0/10/09-26-2016/23

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206478825537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643826

20639000007

Date : 09-26-2016

BC19/29.0/190/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063900000-7

Collection Ref. Code : 1805-41-395-3

Customer Information----------

Name : ZAMORA,ILUMINADO -UP

Premise Address : NEW RD. INF. SUPERMARKET,F. RAMOS ST.,ZAMORA APTS.

TIN :

Metering Information----------

Meter No	:	MTR1162495	Pole No	:	0178224
Serial No	:	133493240	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	363
Period From	:	08-25-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.84
CURRENT BILL - SEPTEMBER 2016		1,438.11
TOTAL AMOUNT DUE		1,437.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,288.00

Your monthly electricity consumption chart

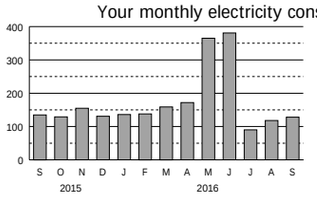

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.11		
Less : VAT	103.37		
Amount Net of VAT	1,334.74		
Less: BIR 2306	43.05		
BIR 2307	25.48	VATable Sales	1,334.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.21	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,369.58	TOTAL SALES	1,438.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/190/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206478825537

ZAMORA,ILUMINADO -UP

Premise Address : NEW RD. INF. SUPERMARKET,F. RAMOS ST.,ZAMORA APTS.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-395-3	2063900000-7	10/09/2016	SEPTEMBER/2016	1,437.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20639000007

BC19/29.0/190/0/10/09-26-2016/23

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106040581214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644323

10639000008

Date : 09-26-2016

BC19/29.0/200/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063900000-8

Collection Ref. Code : 1805-41-380-5

Customer Information----------

Name : ZAMORA,BEATRIZ S

Premise Address : GEN ECHAVEZ EXT,ARQUISOLA

TIN :

Metering Information----------

Meter No	:	240137DS6	Pole No	:	0178224
Serial No	:	10926186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31454
Period From	:	08-25-2016	Prev Rdg	:	31436
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 12.24

Your monthly electricity consumption chart

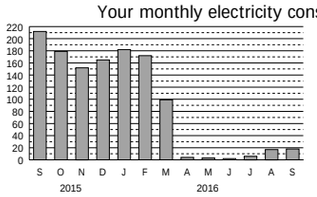

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/200/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106040581214

ZAMORA,BEATRIZ S

Premise Address : GEN ECHAVEZ EXT,ARQUISOLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-380-5	1063900000-8	10/09/2016	SEPTEMBER/2016	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10639000008

BC19/29.0/200/0/10/09-26-2016/23

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006624756843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00639000009

1006643381
Date : 09-26-2016
BC19/29.0/210/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063900000-9
Collection Ref. Code : 1805-41-377-5

Customer Information----------
Name : ZAMORA,ILUMINADO
Premise Address : GEN ECHAVEZ EXT INF,C/O EDNA BALILI

TIN :

Metering Information----------

Meter No	:	170066WS6	Pole No	:	0178210
Serial No	:	48747036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21715
Period From	:	08-25-2016	Prev Rdg	:	21471
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,680.87

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 2,056.35

Your monthly electricity consumption chart

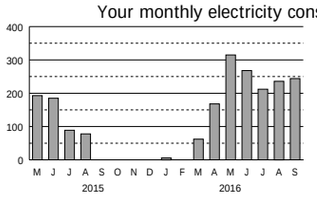

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/210/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006624756843

ZAMORA,ILUMINADO
Premise Address : GEN ECHAVEZ EXT INF,C/O EDNA BALILI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-377-5	0063900000-9	10/09/2016	SEPTEMBER/2016	2,680.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00639000009

BC19/29.0/210/0/10/09-26-2016/23

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198307653684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656163

19870100005

Date : 09-26-2016

BC19/29.0/220/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987010000-5

Collection Ref. Code : 1841-56-239-4

Customer Information----------

Name : LEDESMA,JOAQUIN B

Premise Address : 164-B. GEN ECHAVEZ EXT. COR. F. RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044881	Pole No	:	0178224
Serial No	:	121759733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1566
Period From	:	08-25-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	268	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.37
CURRENT BILL - SEPTEMBER 2016		747.09
TOTAL AMOUNT DUE		746.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 321.99

Your monthly electricity consumption chart

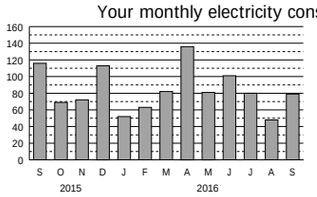

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.09		
Less : VAT	52.84		
Amount Net of VAT	694.25		
Less: BIR 2306	22.02		
BIR 2307	13.13	VATable Sales	694.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.10	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	711.94	TOTAL SALES	747.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/220/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198307653684

LEDESMA,JOAQUIN B

Premise Address : 164-B. GEN ECHAVEZ EXT. COR. F. RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-239-4	1987010000-5	10/09/2016	SEPTEMBER/2016	746.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19870100005

BC19/29.0/220/0/10/09-26-2016/23

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506493492573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644543

50639000004

Date : 09-26-2016

BC19/29.0/230/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063900000-4

Collection Ref. Code : 1805-41-404-6

Customer Information----------

Name : LEDESMA,JOAQUIN B

Premise Address : F RAMOS ST ECHAVEZ EX

TIN :

Metering Information----------

Meter No	:	142009WS6	Pole No	:	0178224
Serial No	:	63000990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19616
Period From	:	08-25-2016	Prev Rdg	:	19570
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 465.00

Your monthly electricity consumption chart

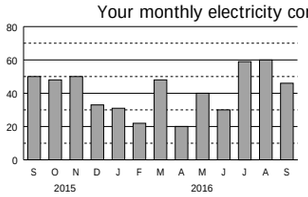

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/230/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506493492573

LEDESMA,JOAQUIN B

Premise Address : F RAMOS ST ECHAVEZ EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-404-6	5063900000-4	10/09/2016	SEPTEMBER/2016	311.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50639000004

BC19/29.0/230/0/10/09-26-2016/23

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306488539813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30639000006

1006644490
Date : 09-26-2016
BC19/29.0/250/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063900000-6
Collection Ref. Code : 1805-41-398-8

Customer Information----------
Name : LEDESMA,TEODORICO
Premise Address : GEN ECHAVEZ EXT OPP,RAMOS SUPERMARKET,BONIFACIO MAROO
TIN :

Metering Information----------

Meter No	:	239253DS6	Pole No	:	0178224
Serial No	:	10236171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34308
Period From	:	08-25-2016	Prev Rdg	:	34265
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.81

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 535.26

Your monthly electricity consumption chart

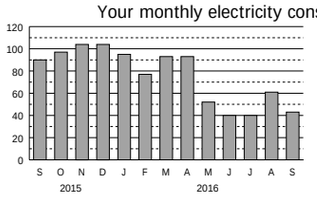

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/250/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306488539813

LEDESMA,TEODORICO
Premise Address : GEN ECHAVEZ EXT OPP,RAMOS SUPERMARKET,BONIFACIO MAROO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-398-8	3063900000-6	10/09/2016	SEPTEMBER/2016	291.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30639000006

BC19/29.0/250/0/10/09-26-2016/23

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406088019410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644389

40639000005

Date : 09-26-2016

BC19/29.0/260/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063900000-5

Collection Ref. Code : 1805-41-401-1

Customer Information----------

Name : LEDESMA,JOAQUIN

Premise Address : RAMOS ST,DR RODOLFO LEDESMA

TIN :

Metering Information----------

Meter No	:	231032DS6	Pole No	:	0178224
Serial No	:	12662357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55165
Period From	:	08-25-2016	Prev Rdg	:	54874
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.73
CURRENT BILL - SEPTEMBER 2016		3,274.01
TOTAL AMOUNT DUE		3,274.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,448.58

Your monthly electricity consumption chart

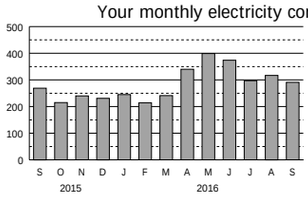

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.01		
Less : VAT	235.51		
Amount Net of VAT	3,038.50		
Less: BIR 2306	98.14		
BIR 2307	58.00	VATable Sales	3,038.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.36	VAT Zero Rated Sales	0.00
Add : VAT	235.51	VAT Amount	235.51
TOTAL AMOUNT DUE	3,117.87	TOTAL SALES	3,274.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/260/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406088019410

LEDESMA,JOAQUIN

Premise Address : RAMOS ST,DR RODOLFO LEDESMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-401-1	4063900000-5	10/09/2016	SEPTEMBER/2016	3,274.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40639000005

BC19/29.0/260/0/10/09-26-2016/23

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828107988055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652353

82899000002

Date : 09-26-2016

BC19/29.0/270/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289900000-2

Collection Ref. Code : 1825-22-149-9

Customer Information----------

Name : LEDESMA,VISAMIN B

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	240129DS6	Pole No	:	0178224
Serial No	:	14198223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37703
Period From	:	08-25-2016	Prev Rdg	:	37449
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	2871	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.6049/kWh	153.64
System Loss Charge	0.8472/kWh	215.19
Sub-Total		1,758.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		89.50
Transmission		4.20
System Loss		13.08
Distribution		87.81
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		339.48
CURRENT BILL - SEPTEMBER 2016		2,852.42
TOTAL AMOUNT DUE		2,852.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,930.44

Your monthly electricity consumption chart

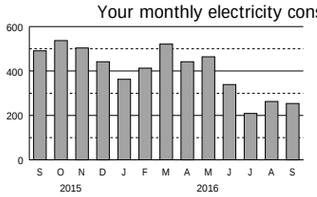

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.42		
Less : VAT	199.61		
Amount Net of VAT	2,652.81		
Less: BIR 2306	83.16		
BIR 2307	50.64	VATable Sales	2,652.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.01	VAT Zero Rated Sales	0.00
Add : VAT	199.61	VAT Amount	199.61
TOTAL AMOUNT DUE	2,718.62	TOTAL SALES	2,852.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/270/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828107988055

LEDESMA,VISAMIN B

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-149-9	8289900000-2	10/09/2016	SEPTEMBER/2016	2,852.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82899000002

BC19/29.0/270/0/10/09-26-2016/23

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606145705038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644529

60639000003

Date : 09-26-2016

BC19/29.0/280/0155773/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063900000-3

Collection Ref. Code : 1805-41-419-4

Customer Information----------

Name : LEDESMA,VISAMIN

Premise Address : F RAMOS ST,C/O LILS CUISINE

TIN :

Metering Information----------

Meter No	:	210982WS6	Pole No	:	0155773
Serial No	:	43328493	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38818
Period From	:	08-25-2016	Prev Rdg	:	37288
No of Days	:	31	Diff Rdg	:	1530
Avg kWh/day	:	49.36	Registered	:	1530
Conn Load	:	475	Billed kWh	:	1530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,368.95
Transmission Charge	0.6049/kWh	925.50
System Loss Charge	0.8472/kWh	1,296.22
Sub-Total		10,590.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,678.42
Supply Charge	0.4118/kWh	630.05
Metering Charge	0.6989/kWh	1,069.32
	5.00/month	5.00
Sub-Total		4,382.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	138.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		138.49
Government Charges		
Franchise Tax - Local		113.34
Value Added Tax		
Generation		539.01
Transmission		25.34
System Loss		78.75
Distribution		525.93
Others		30.22
Universal Charge		
Missionary Electrification	0.1561/kWh	238.83
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.72
Sub-Total		2,041.48
CURRENT BILL - SEPTEMBER 2016		17,153.43
TOTAL AMOUNT DUE		17,153.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 18,711.10

Your monthly electricity consumption chart

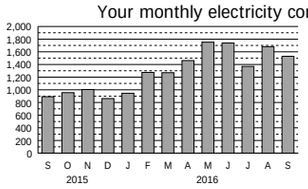

Avg Monthly Usage : 1,287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,153.43		
Less : VAT	1,199.25		
Amount Net of VAT	15,954.18		
Less: BIR 2306	499.69		
BIR 2307	304.51	VATable Sales	15,954.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,149.98	VAT Zero Rated Sales	0.00
Add : VAT	1,199.25	VAT Amount	1,199.25
TOTAL AMOUNT DUE	16,349.23	TOTAL SALES	17,153.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/280/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606145705038

LEDESMA,VISAMIN

Premise Address : F RAMOS ST,C/O LILS CUISINE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-419-4	6063900000-3	10/09/2016	SEPTEMBER/2016	17,153.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60639000003

BC19/29.0/280/0/10/09-26-2016/23

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831529855892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653862

83189000009

Date : 09-26-2016

BC19/29.0/290/0178224/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318900000-9

Collection Ref. Code : 1809-54-884-5

Customer Information----------

Name : HELEN P,AGUSPINA

Premise Address : GEN ECHAVEZ EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1082404	Pole No	:	0178224
Serial No	:	40008578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18747
Period From	:	08-25-2016	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	1355
Avg kWh/day	:	43.71	Registered	:	1355
Conn Load	:	620	Billed kWh	:	1355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,411.71
Transmission Charge	0.6049/kWh	819.64
System Loss Charge	0.8472/kWh	1,147.96
Sub-Total		9,379.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,372.06
Supply Charge	0.4118/kWh	557.99
Metering Charge	0.6989/kWh	947.01
	5.00/month	5.00
Sub-Total		3,882.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	122.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		100.38
Value Added Tax		
Generation		477.36
Transmission		22.45
System Loss		69.75
Distribution		465.85
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	211.52
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.02
Sub-Total		1,808.08
CURRENT BILL - SEPTEMBER 2016		15,192.10
TOTAL AMOUNT DUE		15,192.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 17,243.16

Your monthly electricity consumption chart

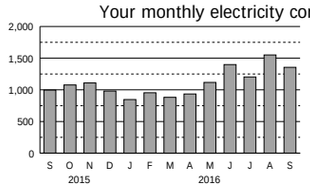

Avg Monthly Usage : 1,108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,192.10		
Less : VAT	1,062.17		
Amount Net of VAT	14,129.93		
Less: BIR 2306	442.57		
BIR 2307	269.69	VATable Sales	14,129.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,417.67	VAT Zero Rated Sales	0.00
Add : VAT	1,062.17	VAT Amount	1,062.17
TOTAL AMOUNT DUE	14,479.84	TOTAL SALES	15,192.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/290/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831529855892

HELEN P,AGUSPINA

Premise Address : GEN ECHAVEZ EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-884-5	8318900000-9	10/09/2016	SEPTEMBER/2016	15,192.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83189000009

BC19/29.0/290/0/10/09-26-2016/23

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018078772657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649269

01899000002

Date : 09-26-2016

BC19/29.0/410/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189900000-2

Collection Ref. Code : 1825-21-353-4

Customer Information----------

Name : ROSAROSO,LOURDES DRA L-TEMP

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	267523GS6	Pole No	:	0170421
Serial No	:	48988213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38169
Period From	:	08-25-2016	Prev Rdg	:	35770
No of Days	:	31	Diff Rdg	:	2399
Avg kWh/day	:	77.39	Registered	:	2399
Conn Load	:	150	Billed kWh	:	2399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,122.29
Transmission Charge	0.3425/kWh	821.66
System Loss Charge	0.8726/kWh	2,093.37
Sub-Total		16,037.32
Distribution Charges		
Distribution Charge	1.7506/kWh	4,199.69
Supply Charge	0.4118/kWh	987.91
Metering Charge	0.6989/kWh	1,676.66
	5.00/month	5.00
Sub-Total		6,869.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	216.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		217.16
Government Charges		
Franchise Tax - Local		173.43
Value Added Tax		
Generation		845.15
Transmission		22.50
System Loss		129.45
Distribution		824.31
Others		46.87
Universal Charge		
Missionary Electrification	0.1561/kWh	374.48
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	464.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.48
Sub-Total		3,184.60
CURRENT BILL - SEPTEMBER 2016		26,308.34
TOTAL AMOUNT DUE		26,308.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 30,712.83

Your monthly electricity consumption chart

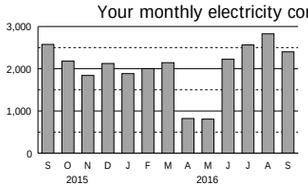

Avg Monthly Usage : 2,030.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,308.34		
Less : VAT	1,868.28		
Amount Net of VAT	24,440.06		
Less: BIR 2306	778.46		
BIR 2307	465.94	VATable Sales	24,440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,195.66	VAT Zero Rated Sales	0.00
Add : VAT	1,868.28	VAT Amount	1,868.28
TOTAL AMOUNT DUE	25,063.94	TOTAL SALES	26,308.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/410/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018078772657

ROSAROSO,LOURDES DRA L-TEMP

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-353-4	0189900000-2	10/09/2016	SEPTEMBER/2016	26,308.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01899000002

BC19/29.0/410/0/10/09-26-2016/23

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148682462799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647725

14860100008

Date : 09-26-2016

BC19/29.0/420/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486010000-8

Collection Ref. Code : 1829-31-602-8

Customer Information----------

Name : CARVAJAL,ALAN M1 GO

Premise Address : F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1133566	Pole No	:	0170421
Serial No	:	40076355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15431
Period From	:	08-25-2016	Prev Rdg	:	13657
No of Days	:	31	Diff Rdg	:	1774
Avg kWh/day	:	57.23	Registered	:	1774
Conn Load	:	840	Billed kWh	:	1774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,703.60
Transmission Charge	0.6049/kWh	1,073.09
System Loss Charge	0.8472/kWh	1,502.93
Sub-Total		12,279.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,105.56
Supply Charge	0.4118/kWh	730.53
Metering Charge	0.6989/kWh	1,239.85
	5.00/month	5.00
Sub-Total		5,080.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	160.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		160.58
Government Charges		
Franchise Tax - Local		131.41
Value Added Tax		
Generation		624.96
Transmission		29.38
System Loss		91.31
Distribution		609.71
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	276.93
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	343.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.98
Sub-Total		2,366.96
CURRENT BILL - SEPTEMBER 2016		19,888.10
TOTAL AMOUNT DUE		19,888.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 20,444.66

Your monthly electricity consumption chart

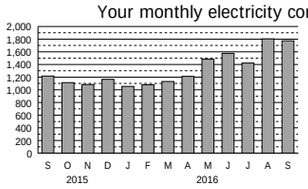

Avg Monthly Usage : 1,317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,888.10		
Less : VAT	1,390.40		
Amount Net of VAT	18,497.70		
Less: BIR 2306	579.34		
BIR 2307	353.05	VATable Sales	18,497.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,565.31	VAT Zero Rated Sales	0.00
Add : VAT	1,390.40	VAT Amount	1,390.40
TOTAL AMOUNT DUE	18,955.71	TOTAL SALES	19,888.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/420/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148682462799

CARVAJAL,ALAN M1 GO
Premise Address : F RAMOS ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-602-8	1486010000-8	10/09/2016	SEPTEMBER/2016	19,888.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14860100008

BC19/29.0/420/0/10/09-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338227271560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33853633718

1006644887
Date : 09-26-2016
BC19/29.0/431/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385363371-8
Collection Ref. Code : 1851-42-317-6

Customer Information----------
Name : CARCUEVA,FLORENTINA GUZMAN
Premise Address : 113-115 TED MANREZA BLDG.,F. RAMOS ST.,COGON, CEBU CITY
TIN : 108-383-330-000

Metering Information----------

Meter No	:	MTR1164662	Pole No	:	0170463
Serial No	:	133499730	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81
Period From	:	08-25-2016	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	888	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.19

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 26, 2016 - 305.00

Your monthly electricity consumption chart

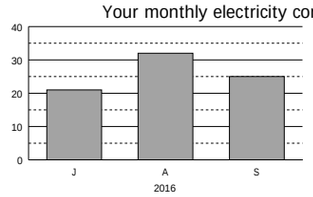

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/431/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338227271560

CARCUEVA,FLORENTINA GUZMAN
Premise Address : 113-115 TED MANREZA BLDG.,F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-317-6	3385363371-8	10/09/2016	SEPTEMBER/2016	104.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33853633718

BC19/29.0/431/0/10/09-26-2016/23

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348050192285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649625

34860100006

Date : 09-26-2016

BC19/29.0/431/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486010000-6

Collection Ref. Code : 1829-31-617-6

Customer Information----------

Name : CARVAJAL,ALAN M3 G

Premise Address : F RAMOS ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1133567	Pole No	:	0170421
Serial No	:	40079220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5953
Period From	:	08-25-2016	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	840	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.6049/kWh	381.69
System Loss Charge	0.8472/kWh	534.58
Sub-Total		4,367.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		46.76
Value Added Tax		
Generation		222.30
Transmission		10.46
System Loss		32.48
Distribution		217.26
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		842.34
CURRENT BILL - SEPTEMBER 2016		7,077.73
TOTAL AMOUNT DUE		7,077.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,436.88

Your monthly electricity consumption chart

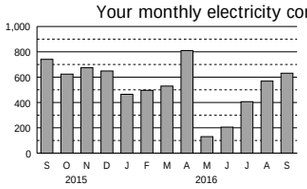

Avg Monthly Usage : 533.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.73		
Less : VAT	494.97		
Amount Net of VAT	6,582.76		
Less: BIR 2306	206.23		
BIR 2307	125.64	VATable Sales	6,582.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,250.89	VAT Zero Rated Sales	0.00
Add : VAT	494.97	VAT Amount	494.97
TOTAL AMOUNT DUE	6,745.86	TOTAL SALES	7,077.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/431/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348050192285

CARVAJAL,ALAN M3 G

Premise Address : F RAMOS ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-617-6	3486010000-6	10/09/2016	SEPTEMBER/2016	7,077.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34860100006

BC19/29.0/431/0/10/09-26-2016/23

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516032910696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649833

51639000002

Date : 09-26-2016

BC19/29.0/460/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163900000-2

Collection Ref. Code : 1805-41-467-4

Customer Information----------

Name : RAFOLS,ISIDORA

Premise Address : 113B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	198600WS6	Pole No	:	0170463
Serial No	:	42387792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77932
Period From	:	08-25-2016	Prev Rdg	:	77799
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,167.70

Your monthly electricity consumption chart

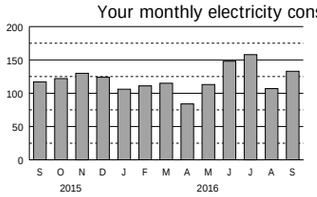

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/460/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516032910696

RAFOLS,ISIDORA

Premise Address : 113B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-467-4	5163900000-2	10/09/2016	SEPTEMBER/2016	1,463.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51639000002

BC19/29.0/460/0/10/09-26-2016/23

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416114282879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648934

41639000003

Date : 09-26-2016

BC19/29.0/480/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163900000-3

Collection Ref. Code : 1805-41-461-5

Customer Information----------

Name : ZOZOBRADO,FRANCISCO

Premise Address : 123B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1009225	Pole No	:	0170463
Serial No	:	121576085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10019
Period From	:	08-25-2016	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,746.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,200.00

Your monthly electricity consumption chart

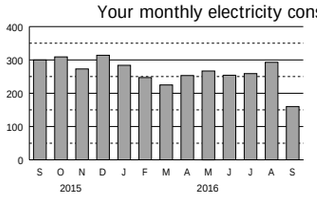

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/480/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416114282879

ZOZOBRADO,FRANCISCO

Premise Address : 123B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-461-5	4163900000-3	10/09/2016	SEPTEMBER/2016	1,746.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41639000003

BC19/29.0/480/0/10/09-26-2016/23

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141611342031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644920

14130100002

Date : 09-26-2016

BC19/29.0/490/0170463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413010000-2

Collection Ref. Code : 1839-53-089-8

Customer Information----------

Name : MAGLASANG,NARCISA L

Premise Address : 113-B F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1099297	Pole No	:	0170463
Serial No	:	84440126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3169
Period From	:	08-25-2016	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		2,001.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,895.65

Your monthly electricity consumption chart

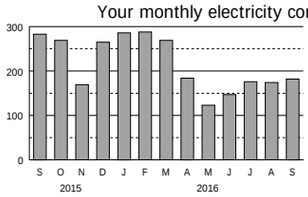

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/490/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141611342031

MAGLASANG,NARCISA L

Premise Address : 113-B F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-089-8	1413010000-2	10/09/2016	SEPTEMBER/2016	2,001.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14130100002

BC19/29.0/490/0/10/09-26-2016/23

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816786625080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81639000009

1006647906
Date : 09-26-2016
BC19/29.0/500/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163900000-9
Collection Ref. Code : 1805-41-476-3

Customer Information----------
Name : BUOT,VIRGINIA L
Premise Address : 105B RAMOS ST

TIN :

Metering Information----------

Meter No	:	240164DS6	Pole No	:	0170491
Serial No	:	10584204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26323
Period From	:	08-25-2016	Prev Rdg	:	26208
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.11
CURRENT BILL - SEPTEMBER 2016		1,300.08
TOTAL AMOUNT DUE		1,299.41

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 17, 2016 - 1,487.00

Your monthly electricity consumption chart

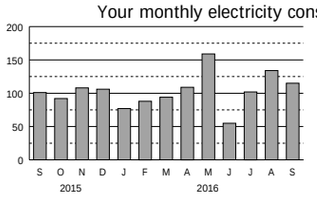

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.08		
Less : VAT	93.75		
Amount Net of VAT	1,206.33		
Less: BIR 2306	39.07		
BIR 2307	23.03	VATable Sales	1,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.23	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,237.98	TOTAL SALES	1,300.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/500/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816786625080

BUOT,VIRGINIA L
Premise Address : 105B RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-476-3	8163900000-9	10/09/2016	SEPTEMBER/2016	1,299.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81639000009

BC19/29.0/500/0/10/09-26-2016/23

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916646416581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649388

91639000008

Date : 09-26-2016

BC19/29.0/510/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163900000-8

Collection Ref. Code : 1805-41-479-8

Customer Information----------

Name : BUOT,LUIS JR

Premise Address : 105B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	240163DS6	Pole No	:	0170491
Serial No	:	14405079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58047
Period From	:	08-25-2016	Prev Rdg	:	57546
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,740.42
Transmission Charge	0.3425/kWh	171.59
System Loss Charge	0.8726/kWh	437.17
Sub-Total		3,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,401.00	108.02
Sub-Total		153.37
Government Charges		
Franchise Tax - Local		37.06
Value Added Tax		
Generation		176.50
Transmission		4.69
System Loss		27.04
Distribution		172.62
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		679.43
CURRENT BILL - SEPTEMBER 2016		5,620.49
TOTAL AMOUNT DUE		5,619.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 5,402.00

Your monthly electricity consumption chart

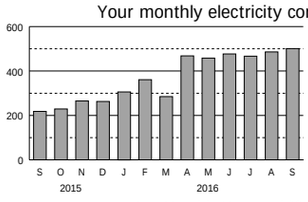

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.49		
Less : VAT	403.70		
Amount Net of VAT	5,216.79		
Less: BIR 2306	168.21		
BIR 2307	99.56	VATable Sales	5,216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.02	VAT Zero Rated Sales	0.00
Add : VAT	403.70	VAT Amount	403.70
TOTAL AMOUNT DUE	5,352.72	TOTAL SALES	5,620.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/510/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916646416581

BUOT,LUIS JR

Premise Address : 105B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-479-8	9163900000-8	10/09/2016	SEPTEMBER/2016	5,619.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91639000008

BC19/29.0/510/0/10/09-26-2016/23

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026353171503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652648

02639000005

Date : 09-26-2016

BC19/29.0/520/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263900000-5

Collection Ref. Code : 1805-41-482-8

Customer Information----------

Name : ONG,FREDESUENDO G

Premise Address : 105A F RAMOS ST,C/O INOCENCIA PINEDA

TIN :

Metering Information----------

Meter No	:	340508GS6	Pole No	:	0170491
Serial No	:	41016971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73542
Period From	:	08-25-2016	Prev Rdg	:	73053
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,674.78
Transmission Charge	0.3425/kWh	167.48
System Loss Charge	0.8726/kWh	426.70
Sub-Total		3,268.96
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		172.28
Transmission		4.59
System Loss		26.39
Distribution		168.50
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		649.66
CURRENT BILL - SEPTEMBER 2016		5,367.06
TOTAL AMOUNT DUE		5,367.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,338.17

Your monthly electricity consumption chart

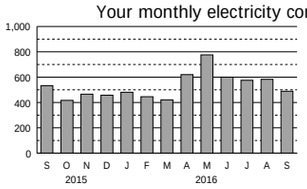

Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.06		
Less : VAT	381.32		
Amount Net of VAT	4,985.74		
Less: BIR 2306	158.89		
BIR 2307	95.06	VATable Sales	4,985.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,731.79	VAT Zero Rated Sales	0.00
Add : VAT	381.32	VAT Amount	381.32
TOTAL AMOUNT DUE	5,113.11	TOTAL SALES	5,367.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/520/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026353171503

ONG,FREDESUENDO G

Premise Address : 105A F RAMOS ST,C/O INOCENCIA PINEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-482-8	0263900000-5	10/09/2016	SEPTEMBER/2016	5,367.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02639000005

BC19/29.0/520/0/10/09-26-2016/23

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226234150274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652788

22639000003

Date : 09-26-2016

BC19/29.0/540/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263900000-3

Collection Ref. Code : 1805-41-488-7

Customer Information----------

Name : URIARTE,GREGORIO

Premise Address : 105A F RAMOS ST,C/O PEDRO ARREZA

TIN :

Metering Information----------

Meter No	:	240201DS6	Pole No	:	0170491
Serial No	:	11465750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49420
Period From	:	08-25-2016	Prev Rdg	:	49041
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,382.00	87.64
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		514.90
CURRENT BILL - SEPTEMBER 2016		4,259.90
TOTAL AMOUNT DUE		4,252.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 4,389.00

Your monthly electricity consumption chart

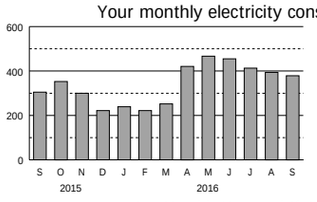

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.90		
Less : VAT	306.25		
Amount Net of VAT	3,953.65		
Less: BIR 2306	127.60		
BIR 2307	75.46	VATable Sales	3,953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,750.59	VAT Zero Rated Sales	0.00
Add : VAT	306.25	VAT Amount	306.25
TOTAL AMOUNT DUE	4,056.84	TOTAL SALES	4,259.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/540/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226234150274

URIARTE,GREGORIO

Premise Address : 105A F RAMOS ST,C/O PEDRO ARREZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-488-7	2263900000-3	10/09/2016	SEPTEMBER/2016	4,252.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22639000003

BC19/29.0/540/0/10/09-26-2016/23

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616065217647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649205

61639000001

Date : 09-26-2016

BC19/29.0/570/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163900000-1

Collection Ref. Code : 1805-41-470-4

Customer Information----------

Name : SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	343184GS6	Pole No	:	0170491
Serial No	:	45395653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26245
Period From	:	08-25-2016	Prev Rdg	:	26112
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,602.00

Your monthly electricity consumption chart

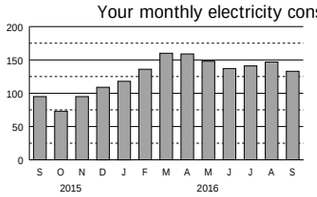

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/570/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616065217647

SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-470-4	6163900000-1	10/09/2016	SEPTEMBER/2016	1,463.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61639000001

BC19/29.0/570/0/10/09-26-2016/23

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716846597021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647411

71639000000

Date : 09-26-2016

BC19/29.0/580/0170491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163900000-0

Collection Ref. Code : 1805-41-473-9

Customer Information----------

Name : SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	240175DS6	Pole No	:	0170491
Serial No	:	10763037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39688
Period From	:	08-25-2016	Prev Rdg	:	39255
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		119.64
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		585.65
CURRENT BILL - SEPTEMBER 2016		4,843.84
TOTAL AMOUNT DUE		4,843.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,023.00

Your monthly electricity consumption chart

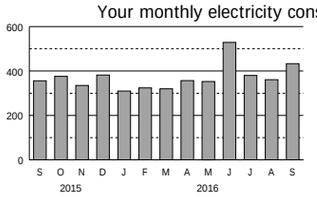

Avg Monthly Usage : 370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.84		
Less : VAT	347.42		
Amount Net of VAT	4,496.42		
Less: BIR 2306	144.77		
BIR 2307	85.80	VATable Sales	4,496.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,265.85	VAT Zero Rated Sales	0.00
Add : VAT	347.42	VAT Amount	347.42
TOTAL AMOUNT DUE	4,613.27	TOTAL SALES	4,843.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/580/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716846597021

SUICO,FLORENTINO

Premise Address : 109B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-473-9	7163900000-0	10/09/2016	SEPTEMBER/2016	4,843.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71639000000

BC19/29.0/580/0/10/09-26-2016/23

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924411461190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652977

92469000001

Date : 09-26-2016

BC19/29.0/581/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246900000-1

Collection Ref. Code : 1843-60-653-4

Customer Information----------

Name : MISON,PURA P

Premise Address : 123-C F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192797WS6	Pole No	:	0157512
Serial No	:	42454766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12954
Period From	:	08-25-2016	Prev Rdg	:	12847
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	2730	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,177.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,809.00

Your monthly electricity consumption chart

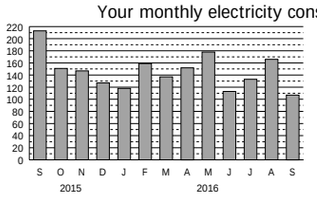

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/581/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924411461190

MISON,PURA P

Premise Address : 123-C F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-653-4	9246900000-1	10/09/2016	SEPTEMBER/2016	1,177.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92469000001

BC19/29.0/581/0/10/09-26-2016/23

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216763590016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647794

21639000005

Date : 09-26-2016

BC19/29.0/590/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163900000-5

Collection Ref. Code : 1805-41-446-1

Customer Information----------

Name : SENINING,ROQUE

Premise Address : 109C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	358110GS6	Pole No	:	0157512
Serial No	:	2002115297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36246
Period From	:	08-25-2016	Prev Rdg	:	35716
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,899.05
Transmission Charge	0.3425/kWh	181.53
System Loss Charge	0.8726/kWh	462.48
Sub-Total		3,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,871.00	117.42
Sub-Total		165.39
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		186.72
Transmission		4.97
System Loss		28.60
Distribution		182.58
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		719.13
CURRENT BILL - SEPTEMBER 2016		5,949.07
TOTAL AMOUNT DUE		5,948.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,871.00

Your monthly electricity consumption chart

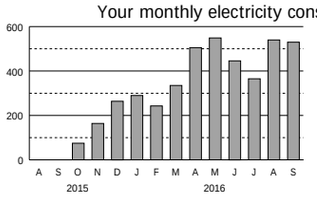

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.07		
Less : VAT	427.42		
Amount Net of VAT	5,521.65		
Less: BIR 2306	178.08		
BIR 2307	105.38	VATable Sales	5,521.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.19	VAT Zero Rated Sales	0.00
Add : VAT	427.42	VAT Amount	427.42
TOTAL AMOUNT DUE	5,665.61	TOTAL SALES	5,949.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/590/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216763590016

SENINING,ROQUE

Premise Address : 109C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-446-1	2163900000-5	10/09/2016	SEPTEMBER/2016	5,948.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21639000005

BC19/29.0/590/0/10/09-26-2016/23

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316030835206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648765

31639000004

Date : 09-26-2016

BC19/29.0/610/0157512/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163900000-4

Collection Ref. Code : 1805-41-458-5

Customer Information----------

Name : NAVARRO,JOSE

Premise Address : 113C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	328844GS6	Pole No	:	0157512
Serial No	:	43582861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52534
Period From	:	08-25-2016	Prev Rdg	:	52289
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.81
CURRENT BILL - SEPTEMBER 2016		2,691.84
TOTAL AMOUNT DUE		2,691.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,541.00

Your monthly electricity consumption chart

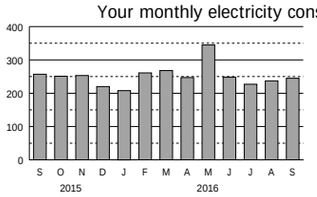

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.35		
Amount Net of VAT	2,500.49		
Less: BIR 2306	79.72		
BIR 2307	47.68	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.09	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES	2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/610/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316030835206

NAVARRO,JOSE

Premise Address : 113C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-458-5	3163900000-4	10/09/2016	SEPTEMBER/2016	2,691.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31639000004

BC19/29.0/610/0/10/09-26-2016/23

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779526497198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648052

77999000001

Date : 09-26-2016

BC19/29.0/620/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799900000-1

Collection Ref. Code : 1831-97-260-3

Customer Information----------

Name : TAMBIS,CIRILO JR L M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	331548GS6	Pole No	:	0157554
Serial No	:	48055920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84765
Period From	:	08-25-2016	Prev Rdg	:	83956
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	1550	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,425.15
Transmission Charge	0.3425/kWh	277.08
System Loss Charge	0.8726/kWh	705.93
Sub-Total		5,408.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		58.51
Value Added Tax		
Generation		285.01
Transmission		7.58
System Loss		43.65
Distribution		278.38
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,074.35
CURRENT BILL - SEPTEMBER 2016		8,875.54
TOTAL AMOUNT DUE		8,875.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 8,215.00

Your monthly electricity consumption chart

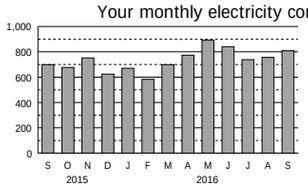

Avg Monthly Usage : 731.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,875.54		
Less : VAT	630.43		
Amount Net of VAT	8,245.11		
Less: BIR 2306	262.68		
BIR 2307	157.19	VATable Sales	8,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,825.24	VAT Zero Rated Sales	0.00
Add : VAT	630.43	VAT Amount	630.43
TOTAL AMOUNT DUE	8,455.67	TOTAL SALES	8,875.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/620/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779526497198

TAMBIS,CIRILO JR L M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-260-3	7799900000-1	10/09/2016	SEPTEMBER/2016	8,875.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77999000001

BC19/29.0/620/0/10/09-26-2016/23

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679604618519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646916

67999000002

Date : 09-26-2016

BC19/29.0/630/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799900000-2

Collection Ref. Code : 1831-97-257-3

Customer Information----------

Name : TAMBIS,CIRILO JR L M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	335663GS6	Pole No	:	0157554
Serial No	:	48775409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27948
Period From	:	08-25-2016	Prev Rdg	:	27616
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1550	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.26
CURRENT BILL - SEPTEMBER 2016		3,645.68
TOTAL AMOUNT DUE		3,645.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,498.00

Your monthly electricity consumption chart

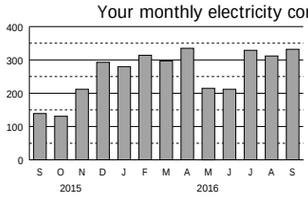

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.68		
Less : VAT	259.07		
Amount Net of VAT	3,386.61		
Less: BIR 2306	107.95		
BIR 2307	64.57	VATable Sales	3,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.09	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,473.16	TOTAL SALES	3,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/630/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679604618519

TAMBIS,CIRILO JR L M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-257-3	6799900000-2	10/09/2016	SEPTEMBER/2016	3,645.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67999000002

BC19/29.0/630/0/10/09-26-2016/23

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075129737283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645391

07589000004

Date : 09-26-2016

BC19/29.0/640/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758900000-4

Collection Ref. Code : 1823-47-155-2

Customer Information----------

Name : LEE,JULIAN A

Premise Address : 0192-C F RAMOS,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116499DS6	Pole No	:	0157554
Serial No	:	24155855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27242
Period From	:	08-25-2016	Prev Rdg	:	26919
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1072	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		438.33
CURRENT BILL - SEPTEMBER 2016		3,626.28
TOTAL AMOUNT DUE		3,625.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,514.00

Your monthly electricity consumption chart

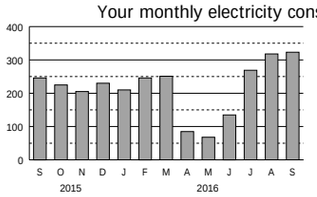

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.28		
Less : VAT	260.54		
Amount Net of VAT	3,365.74		
Less: BIR 2306	108.57		
BIR 2307	64.24	VATable Sales	3,365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.93	VAT Zero Rated Sales	0.00
Add : VAT	260.54	VAT Amount	260.54
TOTAL AMOUNT DUE	3,453.47	TOTAL SALES	3,626.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/640/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075129737283

LEE,JULIAN A

Premise Address : 0192-C F RAMOS,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-155-2	0758900000-4	10/09/2016	SEPTEMBER/2016	3,625.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07589000004

BC19/29.0/640/0/10/09-26-2016/23

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016035725762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648097

01639000007

Date : 09-26-2016

BC19/29.0/670/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163900000-7

Collection Ref. Code : 1805-41-434-8

Customer Information----------

Name : ELUMIR,JOY LILY

Premise Address : #97-C F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1027445	Pole No	:	0157554
Serial No	:	121757786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3735
Period From	:	08-25-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,244.00

Your monthly electricity consumption chart

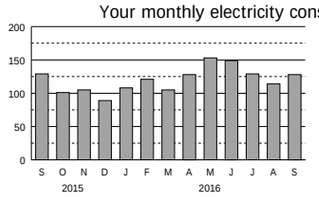

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/670/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016035725762

ELUMIR,JOY LILY

Premise Address : #97-C F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-434-8	0163900000-7	10/09/2016	SEPTEMBER/2016	1,408.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01639000007

BC19/29.0/670/0/10/09-26-2016/23

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806328163681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643780

80639000001

Date : 09-26-2016

BC19/29.0/680/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063900000-1

Collection Ref. Code : 1805-41-428-3

Customer Information----------

Name : BAYANI,CELERINA

Premise Address : 97C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242507DS6	Pole No	:	0157554
Serial No	:	11849113	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66231
Period From	:	08-25-2016	Prev Rdg	:	65444
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	0	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,304.81
Transmission Charge	0.3425/kWh	269.55
System Loss Charge	0.8726/kWh	686.74
Sub-Total		5,261.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		277.25
Transmission		7.38
System Loss		42.46
Distribution		270.82
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,045.14
CURRENT BILL - SEPTEMBER 2016		8,634.31
TOTAL AMOUNT DUE		8,634.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,478.00

Your monthly electricity consumption chart

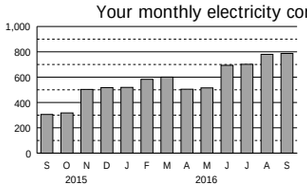

Avg Monthly Usage : 563.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,634.31		
Less : VAT	613.29		
Amount Net of VAT	8,021.02		
Less: BIR 2306	255.55		
BIR 2307	152.92	VATable Sales	8,021.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,612.55	VAT Zero Rated Sales	0.00
Add : VAT	613.29	VAT Amount	613.29
TOTAL AMOUNT DUE	8,225.84	TOTAL SALES	8,634.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/680/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806328163681

BAYANI,CELERINA

Premise Address : 97C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-428-3	8063900000-1	10/09/2016	SEPTEMBER/2016	8,634.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80639000001

BC19/29.0/680/0/10/09-26-2016/23

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906728034040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90639000000

BILLING STATEMENT

1006644579

Date : 09-26-2016

BC19/29.0/690/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063900000-0

Collection Ref. Code : 1805-41-431-3

Customer Information----------

Name : BUOT,FREDDIE

Premise Address : #105 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242525DS6	Pole No	:	0157554
Serial No	:	11770946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36443
Period From	:	08-25-2016	Prev Rdg	:	36209
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.00
CURRENT BILL - SEPTEMBER 2016		2,630.98
TOTAL AMOUNT DUE		2,630.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,649.00

Your monthly electricity consumption chart

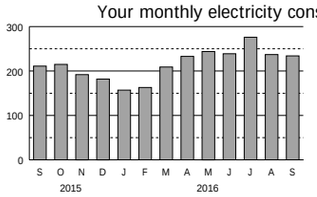

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.98		
Less : VAT	189.16		
Amount Net of VAT	2,441.82		
Less: BIR 2306	78.81		
BIR 2307	46.61	VATable Sales	2,441.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.40	VAT Zero Rated Sales	0.00
Add : VAT	189.16	VAT Amount	189.16
TOTAL AMOUNT DUE	2,505.56	TOTAL SALES	2,630.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/690/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906728034040

BUOT,FREDDIE

Premise Address : #105 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-431-3	9063900000-0	10/09/2016	SEPTEMBER/2016	2,630.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90639000000

BC19/29.0/690/0/10/09-26-2016/23

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651252219176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649653

65189000006

Date : 09-26-2016

BC19/29.0/700/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518900000-6

Collection Ref. Code : 1809-59-509-6

Customer Information----------

Name : BUOT,ROSE MINDA TM C.

Premise Address : F RAMOS ST, Cebu City

TIN :

Metering Information----------

Meter No	:	182108DS6	Pole No	:	0157554
Serial No	:	10072970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94549
Period From	:	08-25-2016	Prev Rdg	:	94289
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		352.36
CURRENT BILL - SEPTEMBER 2016		2,914.69
TOTAL AMOUNT DUE		2,914.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,588.00

Your monthly electricity consumption chart

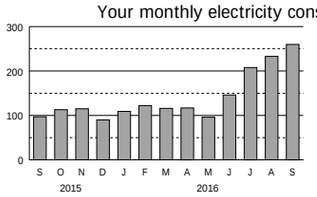

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.69		
Less : VAT	209.27		
Amount Net of VAT	2,705.42		
Less: BIR 2306	87.20		
BIR 2307	51.63	VATable Sales	2,705.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.59	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,775.86	TOTAL SALES	2,914.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/700/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651252219176

BUOT,ROSE MINDA TM C.

Premise Address : F RAMOS ST, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-509-6	6518900000-6	10/09/2016	SEPTEMBER/2016	2,914.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65189000006

BC19/29.0/700/0/10/09-26-2016/23

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170450693566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643493

17059000004

Date : 09-26-2016

BC19/29.0/710/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705900000-4

Collection Ref. Code : 1839-29-761-1

Customer Information----------

Name : BAGUIO,BILLY Y

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242503DS6	Pole No	:	0157554
Serial No	:	12788364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46565
Period From	:	08-25-2016	Prev Rdg	:	46461
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1120	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,143.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,110.00

Your monthly electricity consumption chart

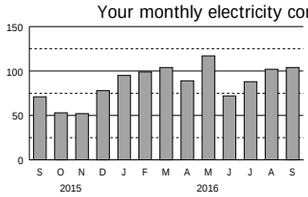

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/710/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170450693566

BAGUIO,BILLY Y

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-761-1	1705900000-4	10/09/2016	SEPTEMBER/2016	1,143.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17059000004

BC19/29.0/710/0/10/09-26-2016/23

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728939360891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652279

72839000006

Date : 09-26-2016

BC19/29.0/720/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283900000-6

Collection Ref. Code : 1819-83-521-9

Customer Information----------

Name : PAROAN,PRAXEDES

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242513DS6	Pole No	:	0157554
Serial No	:	12153476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23978
Period From	:	08-25-2016	Prev Rdg	:	23450
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1120	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,888.11
Transmission Charge	0.3425/kWh	180.84
System Loss Charge	0.8726/kWh	460.73
Sub-Total		3,529.68
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		186.01
Transmission		4.95
System Loss		28.50
Distribution		181.89
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		708.75
CURRENT BILL - SEPTEMBER 2016		5,859.11
TOTAL AMOUNT DUE		5,858.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,856.00

Your monthly electricity consumption chart

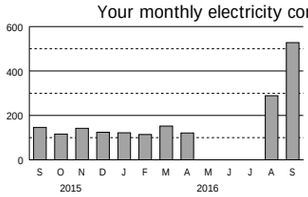

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,859.11		
Less : VAT	418.57		
Amount Net of VAT	5,440.54		
Less: BIR 2306	174.41		
BIR 2307	103.78	VATable Sales	5,440.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,162.35	VAT Zero Rated Sales	0.00
Add : VAT	418.57	VAT Amount	418.57
TOTAL AMOUNT DUE	5,580.92	TOTAL SALES	5,859.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/720/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728939360891

PAROAN,PRAXEDES

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-521-9	7283900000-6	10/09/2016	SEPTEMBER/2016	5,858.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72839000006

BC19/29.0/720/0/10/09-26-2016/23

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038682707231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03839000001

1006644361
Date : 09-26-2016
BC19/29.0/730/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383900000-1
Collection Ref. Code : 1819-83-536-7

Customer Information----------
Name : BAUIO,BENNY
Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242521DS6	Pole No	:	0157554
Serial No	:	10554284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19950
Period From	:	08-25-2016	Prev Rdg	:	19950
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 277.98

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - JUNE 30, 2016 - 300.00

Your monthly electricity consumption chart

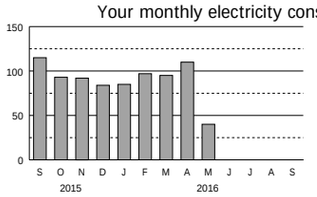

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/730/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038682707231

BAUIO,BENNY
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-536-7	0383900000-1	10/09/2016	SEPTEMBER/2016	- 277.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03839000001

BC19/29.0/730/0/10/09-26-2016/23

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116239199089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648879

11639000006

Date : 09-26-2016

BC19/29.0/740/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163900000-6

Collection Ref. Code : 1805-41-443-7

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : 105D F RAMOS ST,BEN BAGUIO

TIN :

Metering Information----------

Meter No	:	242526DS6	Pole No	:	0157554
Serial No	:	14089081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30203
Period From	:	08-25-2016	Prev Rdg	:	29807
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,166.08
Transmission Charge	0.3425/kWh	135.63
System Loss Charge	0.8726/kWh	345.55
Sub-Total		2,647.26
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,834.50	76.69
Sub-Total		112.54
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		139.52
Transmission		3.71
System Loss		21.36
Distribution		136.57
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		536.04
CURRENT BILL - SEPTEMBER 2016		4,433.91
TOTAL AMOUNT DUE		4,433.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,835.00

Your monthly electricity consumption chart

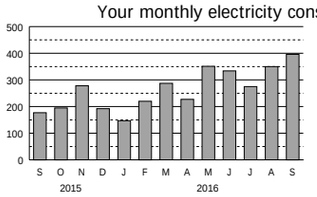

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.91		
Less : VAT	318.17		
Amount Net of VAT	4,115.74		
Less: BIR 2306	132.57		
BIR 2307	78.54	VATable Sales	4,115.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.63	VAT Zero Rated Sales	0.00
Add : VAT	318.17	VAT Amount	318.17
TOTAL AMOUNT DUE	4,222.80	TOTAL SALES	4,433.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/740/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116239199089

ZAMORA,ILUMINADO

Premise Address : 105D F RAMOS ST,BEN BAGUIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-443-7	1163900000-6	10/09/2016	SEPTEMBER/2016	4,433.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11639000006

BC19/29.0/740/0/10/09-26-2016/23

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928720152578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92839000004

BILLING STATEMENT

1006654927

Date : 09-26-2016

BC19/29.0/750/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283900000-4

Collection Ref. Code : 1819-83-530-8

Customer Information----------

Name : PAROAN,JULIUS

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	242527DS6	Pole No	:	0157554
Serial No	:	10686649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70334
Period From	:	08-25-2016	Prev Rdg	:	69755
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	1120	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,022.50	140.45
Sub-Total		192.86
Government Charges		
Franchise Tax - Local		42.94
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		787.13
CURRENT BILL - SEPTEMBER 2016		6,512.30
TOTAL AMOUNT DUE		6,511.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 7,023.00

Your monthly electricity consumption chart

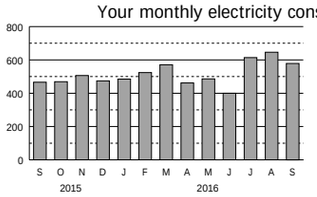

Avg Monthly Usage : 514.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,512.30		
Less : VAT	468.35		
Amount Net of VAT	6,043.95		
Less: BIR 2306	195.15		
BIR 2307	115.36	VATable Sales	6,043.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,733.44	VAT Zero Rated Sales	0.00
Add : VAT	468.35	VAT Amount	468.35
TOTAL AMOUNT DUE	6,201.79	TOTAL SALES	6,512.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/750/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928720152578

PAROAN,JULIUS

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-530-8	9283900000-4	10/09/2016	SEPTEMBER/2016	6,511.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92839000004

BC19/29.0/750/0/10/09-26-2016/23

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828668369326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652866

82839000005

Date : 09-26-2016

BC19/29.0/760/0157554/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283900000-5

Collection Ref. Code : 1819-83-524-3

Customer Information----------

Name : BAGUIO,BEMMY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	381609GS6	Pole No	:	0157554
Serial No	:	2003139351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35026
Period From	:	08-25-2016	Prev Rdg	:	34479
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	1120	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,992.04
Transmission Charge	0.3425/kWh	187.35
System Loss Charge	0.8726/kWh	477.31
Sub-Total		3,656.70
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		192.70
Transmission		5.13
System Loss		29.51
Distribution		188.42
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		726.62
CURRENT BILL - SEPTEMBER 2016		6,002.97
TOTAL AMOUNT DUE		5,988.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,700.00

Your monthly electricity consumption chart

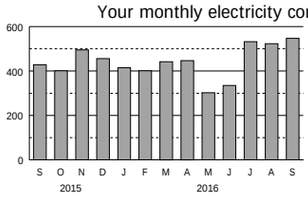

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,002.97		
Less : VAT	426.45		
Amount Net of VAT	5,576.52		
Less: BIR 2306	177.68		
BIR 2307	106.32	VATable Sales	5,576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,292.52	VAT Zero Rated Sales	0.00
Add : VAT	426.45	VAT Amount	426.45
TOTAL AMOUNT DUE	5,718.97	TOTAL SALES	6,002.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/760/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828668369326

BAGUIO,BEMMY

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-524-3	8283900000-5	10/09/2016	SEPTEMBER/2016	5,988.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82839000005

BC19/29.0/760/0/10/09-26-2016/23

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799413257700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656448

79959000005

Date : 09-26-2016

BC19/29.0/810/0169895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995900000-5

Collection Ref. Code : 1807-77-731-6

Customer Information----------

Name : SY,RAMON -M2

Premise Address : 348-172 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	204948WS6	Pole No	:	0169895
Serial No	:	48678154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18512
Period From	:	08-25-2016	Prev Rdg	:	18410
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.99
CURRENT BILL - SEPTEMBER 2016		1,150.14
TOTAL AMOUNT DUE		1,109.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,200.00

Your monthly electricity consumption chart

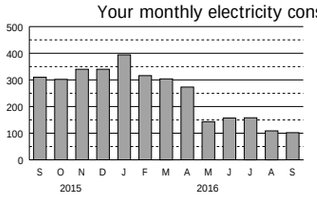

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.14		
Less : VAT	82.81		
Amount Net of VAT	1,067.33		
Less: BIR 2306	34.50		
BIR 2307	20.37	VATable Sales	1,067.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.46	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,095.27	TOTAL SALES	1,150.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/810/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799413257700

SY,RAMON -M2

Premise Address : 348-172 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-731-6	7995900000-5	10/09/2016	SEPTEMBER/2016	1,109.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79959000005

BC19/29.0/810/0/10/09-26-2016/23

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999766114604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654755

99959000003

Date : 09-26-2016

BC19/29.0/820/0169895/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995900000-3

Collection Ref. Code : 1807-77-740-5

Customer Information----------

Name : SY,PHAU SAY

Premise Address : JUNQUERA F RAMOS

TIN :

Metering Information----------

Meter No	:	310308GS6	Pole No	:	0169895
Serial No	:	44693904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39633
Period From	:	08-25-2016	Prev Rdg	:	39630
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		7.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6.60

Your monthly electricity consumption chart

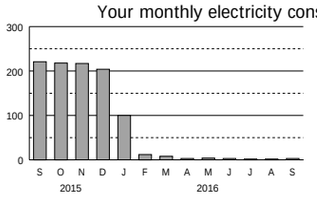

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/820/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999766114604

SY,PHAU SAY
Premise Address : JUNQUERA F RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-740-5	9995900000-3	10/09/2016	SEPTEMBER/2016	7.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99959000003

BC19/29.0/820/0/10/09-26-2016/23

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599594264354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655896

59959000007

Date : 09-26-2016

BC19/29.0/840/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995900000-7

Collection Ref. Code : 1807-77-725-1

Customer Information----------

Name : TAN,EDUARDO APT3C

Premise Address : 346 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	199339WS6	Pole No	:	0169902
Serial No	:	47394114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26605
Period From	:	08-25-2016	Prev Rdg	:	26514
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		944.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 105.00

Your monthly electricity consumption chart

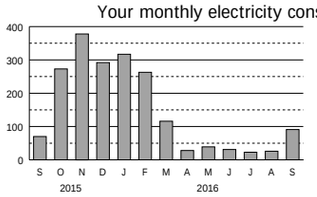

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/840/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599594264354

TAN,EDUARDO APT3C
Premise Address : 346 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-725-1	5995900000-7	10/09/2016	SEPTEMBER/2016	944.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59959000007

BC19/29.0/840/0/10/09-26-2016/23

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299142364498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655287

29959000000

Date : 09-26-2016

BC19/29.0/870/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995900000-0

Collection Ref. Code : 1807-77-710-3

Customer Information----------

Name : LOZADA,EDMUNDO G

Premise Address : JUNQUERA ST BK ABLOY

TIN :

Metering Information----------

Meter No	:	276844GS6	Pole No	:	0169902
Serial No	:	48083179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54352
Period From	:	08-25-2016	Prev Rdg	:	54010
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		454.56
CURRENT BILL - SEPTEMBER 2016		3,755.37
TOTAL AMOUNT DUE		3,755.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,740.47

Your monthly electricity consumption chart

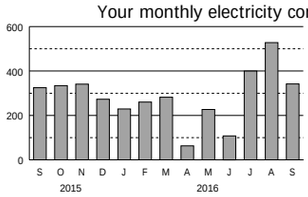

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.37		
Less : VAT	266.87		
Amount Net of VAT	3,488.50		
Less: BIR 2306	111.20		
BIR 2307	66.51	VATable Sales	3,488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,310.79	VAT Zero Rated Sales	0.00
Add : VAT	266.87	VAT Amount	266.87
TOTAL AMOUNT DUE	3,577.66	TOTAL SALES	3,755.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/870/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299142364498

LOZADA,EDMUNDO G

Premise Address : JUNQUERA ST BK ABLOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-710-3	2995900000-0	10/09/2016	SEPTEMBER/2016	3,755.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29959000000

BC19/29.0/870/0/10/09-26-2016/23

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674833149863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644633

67430100007

Date : 09-26-2016

BC19/29.0/871/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743010000-7

Collection Ref. Code : 1833-61-095-4

Customer Information----------

Name : LOZADA,EMMANUEL G

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	551418 GS6	Pole No	:	0169902
Serial No	:	65611485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7580
Period From	:	08-25-2016	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,628.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,437.35

Your monthly electricity consumption chart

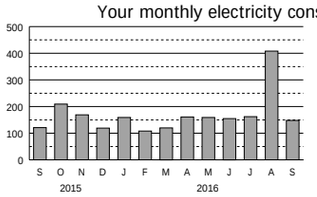

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/871/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674833149863

LOZADA,EMMANUEL G

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-095-4	6743010000-7	10/09/2016	SEPTEMBER/2016	1,628.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67430100007

BC19/29.0/871/0/10/09-26-2016/23

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889702232055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651652

88959000006

Date : 09-26-2016

BC19/29.0/900/1083811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895900000-6

Collection Ref. Code : 1807-77-683-2

Customer Information----------

Name : GO,TONG GUI

Premise Address : JUNGUERA EXT

TIN :

Metering Information----------

Meter No	:	11892GS3	Pole No	:	1083811
Serial No	:	29927627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15989
Period From	:	08-25-2016	Prev Rdg	:	14964
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	0	Billed kWh	:	1025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,606.65
Transmission Charge	0.3425/kWh	351.06
System Loss Charge	0.8726/kWh	894.42
Sub-Total		6,852.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.78
Government Charges		
Franchise Tax - Local		74.12
Value Added Tax		
Generation		361.10
Transmission		9.61
System Loss		55.30
Distribution		352.54
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,361.01
CURRENT BILL - SEPTEMBER 2016		11,243.76
TOTAL AMOUNT DUE		11,243.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,809.30

Your monthly electricity consumption chart

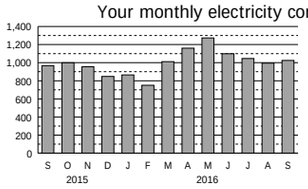

Avg Monthly Usage : 999.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,243.76		
Less : VAT	798.58		
Amount Net of VAT	10,445.18		
Less: BIR 2306	332.75		
BIR 2307	199.14	VATable Sales	10,445.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,913.29	VAT Zero Rated Sales	0.00
Add : VAT	798.58	VAT Amount	798.58
TOTAL AMOUNT DUE	10,711.87	TOTAL SALES	11,243.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/900/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889702232055

GO,TONG GUI

Premise Address : JUNGUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-683-2	8895900000-6	10/09/2016	SEPTEMBER/2016	11,243.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88959000006

BC19/29.0/900/0/10/09-26-2016/23

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122072295592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651251

12210100009

Date : 09-26-2016

BC19/29.0/901/1040303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221010000-9

Collection Ref. Code : 1845-55-080-3

Customer Information----------

Name : LAO,JEFFERSON M1 D

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073406	Pole No	:	1040303
Serial No	:	40038220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8610	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 7,748.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 7,742.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 2, 2012 - 6.00

Your monthly electricity consumption chart

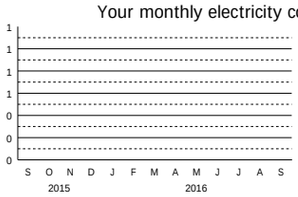

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/901/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122072295592

LAO,JEFFERSON M1 D

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-080-3	1221010000-9	10/09/2016	SEPTEMBER/2016	- 7,742.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12210100009

BC19/29.0/901/0/10/09-26-2016/23

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787888198476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652073

78729000006

Date : 09-26-2016

BC19/29.0/912/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872900000-6

Collection Ref. Code : 1841-97-896-5

Customer Information----------

Name : FREMA REALTY DEV'T CORP. UNIT 4

Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072876	Pole No	:	0169916
Serial No	:	40013648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72
Period From	:	08-25-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	694	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.97
CURRENT BILL - SEPTEMBER 2016		50.47
Debit Adjustments		63.68
TOTAL AMOUNT DUE		2.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 16, 2015 - 51.31

Your monthly electricity consumption chart

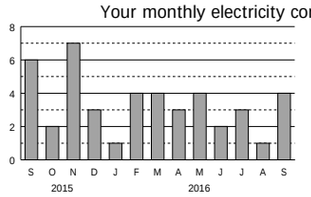

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.47		
Less : VAT	3.72		
Amount Net of VAT	46.75		
Less: BIR 2306	1.54		
BIR 2307	0.90	VATable Sales	46.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.31	VAT Zero Rated Sales	0.00
Add : VAT	3.72	VAT Amount	3.72
TOTAL AMOUNT DUE	48.03	TOTAL SALES	50.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/912/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787888198476

FREMA REALTY DEV'T CORP. UNIT 4

Premise Address : 332 JUNQUERA ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-896-5	7872900000-6	10/09/2016	SEPTEMBER/2016	2.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78729000006

BC19/29.0/912/0/10/09-26-2016/23

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887495934275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88729000005

1006650938
Date : 09-26-2016
BC19/29.0/913/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872900000-5
Collection Ref. Code : 1841-97-902-3

Customer Information----------
Name : FREMA REALTY AND DEV'T CORP.
Premise Address : UNIT 5 332,JUNQUERA ST.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145287	Pole No	:	0169916
Serial No	:	85060315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7
Period From	:	08-25-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	626	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,819.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.6049/kWh	1.21
System Loss Charge	0.8472/kWh	1.69
Sub-Total		13.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.71
Transmission		0.04
System Loss		0.10
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.33
CURRENT BILL - SEPTEMBER 2016		28.07
TOTAL AMOUNT DUE		- 3,791.59

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - JUNE 8, 2016 - 0.11

Your monthly electricity consumption chart

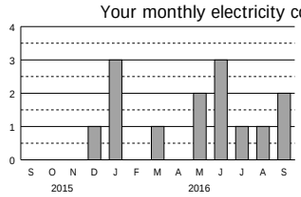

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.07		
Less : VAT	2.18		
Amount Net of VAT	25.89		
Less: BIR 2306	0.90		
BIR 2307	0.50	VATable Sales	25.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.49	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	26.67	TOTAL SALES	28.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/913/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887495934275

FREMA REALTY AND DEV'T CORP.
Premise Address : UNIT 5 332,JUNQUERA ST.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-902-3	8872900000-5	10/09/2016	SEPTEMBER/2016	- 3,791.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88729000005

BC19/29.0/913/0/10/09-26-2016/23

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587160872540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650765

58729000008

Date : 09-26-2016

BC19/29.0/915/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872900000-8

Collection Ref. Code : 1841-97-887-6

Customer Information----------

Name : FREMA REALTY AND DEV'T CORP. UNIT 2

Premise Address : 332 JUNQUERA ST,,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381632GS6	Pole No	:	0169916
Serial No	:	2003139646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27850
Period From	:	08-25-2016	Prev Rdg	:	27593
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	694	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.6049/kWh	155.46
System Loss Charge	0.8472/kWh	217.73
Sub-Total		1,778.95
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		90.53
Transmission		4.26
System Loss		13.24
Distribution		88.84
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		343.46
CURRENT BILL - SEPTEMBER 2016		2,886.02
TOTAL AMOUNT DUE		2,885.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,707.00

Your monthly electricity consumption chart

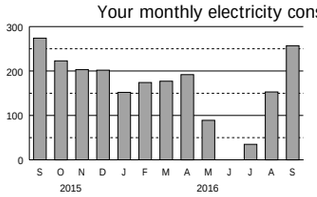

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.02		
Less : VAT	201.95		
Amount Net of VAT	2,684.07		
Less: BIR 2306	84.16		
BIR 2307	51.23	VATable Sales	2,684.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.68	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,750.63	TOTAL SALES	2,886.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/915/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587160872540

FREMA REALTY AND DEV'T CORP. UNIT 2
Premise Address : 332 JUNQUERA ST,,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-887-6	5872900000-8	10/09/2016	SEPTEMBER/2016	2,885.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58729000008

BC19/29.0/915/0/10/09-26-2016/23

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272553580232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643544

27280100002

Date : 09-26-2016

BC19/29.0/920/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728010000-2

Collection Ref. Code : 1837-81-632-8

Customer Information----------

Name : YOUNG,LOURDES C

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	382342GS6	Pole No	:	0169916
Serial No	:	2003130359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13796
Period From	:	08-25-2016	Prev Rdg	:	13671
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	370	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,375.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,233.00

Your monthly electricity consumption chart

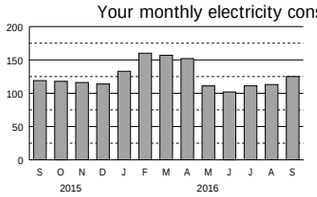

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/920/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272553580232

YOUNG,LOURDES C

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-632-8	2728010000-2	10/09/2016	SEPTEMBER/2016	1,375.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27280100002

BC19/29.0/920/0/10/09-26-2016/23

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989137503512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98959000005

1006651279

Date : 09-26-2016

BC19/29.0/930/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895900000-5

Collection Ref. Code : 1807-77-686-7

Customer Information----------

Name : YOUNG,JULIAN

Premise Address : NXT 501 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1007393	Pole No	:	0169916
Serial No	:	121570002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7155
Period From	:	08-25-2016	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.05
CURRENT BILL - SEPTEMBER 2016		2,109.90
TOTAL AMOUNT DUE		2,016.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,000.00

Your monthly electricity consumption chart

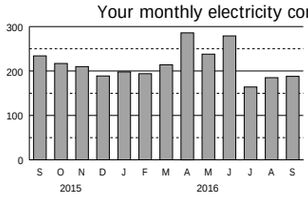

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.90		
Less : VAT	151.59		
Amount Net of VAT	1,958.31		
Less: BIR 2306	63.18		
BIR 2307	37.38	VATable Sales	1,958.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.75	VAT Zero Rated Sales	0.00
Add : VAT	151.59	VAT Amount	151.59
TOTAL AMOUNT DUE	2,009.34	TOTAL SALES	2,109.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/930/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989137503512

YOUNG,JULIAN

Premise Address : NXT 501 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-686-7	9895900000-5	10/09/2016	SEPTEMBER/2016	2,016.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98959000005

BC19/29.0/930/0/10/09-26-2016/23

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589234516378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651612

58959000009

Date : 09-26-2016

BC19/29.0/940/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895900000-9

Collection Ref. Code : 1807-77-623-9

Customer Information----------

Name : SALA,LOURDES -DOWN

Premise Address : 328 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1040298	Pole No	:	0169916
Serial No	:	126813638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4936
Period From	:	08-25-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - SEPTEMBER 2016		2,209.38
TOTAL AMOUNT DUE		2,200.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,350.00

Your monthly electricity consumption chart

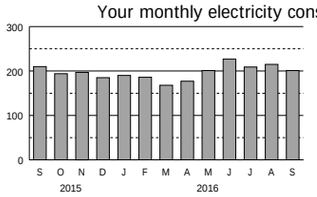

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	157.08		
Amount Net of VAT	2,052.30		
Less: BIR 2306	65.45		
BIR 2307	39.13	VATable Sales	2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.72	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES	2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/940/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589234516378

SALA,LOURDES -DOWN

Premise Address : 328 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-623-9	5895900000-9	10/09/2016	SEPTEMBER/2016	2,200.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58959000009

BC19/29.0/940/0/10/09-26-2016/23

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489376719568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652656

48959000000

Date : 09-26-2016

BC19/29.0/950/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895900000-0

Collection Ref. Code : 1807-77-620-4

Customer Information----------

Name : SALA,LOURDES -M1UP

Premise Address : 328 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	310375GS6	Pole No	:	0169916
Serial No	:	47912658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12928
Period From	:	08-25-2016	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,032.00

Your monthly electricity consumption chart

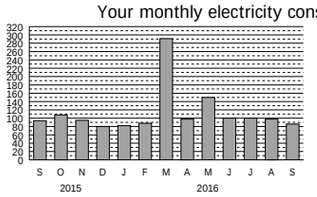

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/950/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489376719568

SALA,LOURDES -M1UP

Premise Address : 328 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-620-4	4895900000-0	10/09/2016	SEPTEMBER/2016	849.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48959000000

BC19/29.0/950/0/10/09-26-2016/23

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099116067131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656162

09959000002

Date : 09-26-2016

BC19/29.0/960/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995900000-2

Collection Ref. Code : 1807-77-689-1

Customer Information----------

Name : GO,REMEDIOS

Premise Address : 503 509 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	427449GS6	Pole No	:	0169916
Serial No	:	2003213311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48709
Period From	:	08-25-2016	Prev Rdg	:	48019
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,341.50	146.83
Sub-Total		209.29
Government Charges		
Franchise Tax - Local		51.01
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		31.24
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		935.25
CURRENT BILL - SEPTEMBER 2016		7,736.48
TOTAL AMOUNT DUE		7,678.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 7,400.00

Your monthly electricity consumption chart

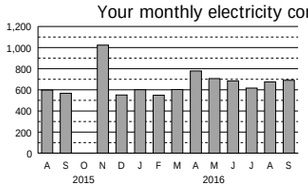

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,736.48		
Less : VAT	555.52		
Amount Net of VAT	7,180.96		
Less: BIR 2306	231.47		
BIR 2307	137.04	VATable Sales	7,180.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,812.45	VAT Zero Rated Sales	0.00
Add : VAT	555.52	VAT Amount	555.52
TOTAL AMOUNT DUE	7,367.97	TOTAL SALES	7,736.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/960/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099116067131

GO,REMEDIOS
Premise Address : 503 509 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-689-1	0995900000-2	10/09/2016	SEPTEMBER/2016	7,678.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09959000002

BC19/29.0/960/0/10/09-26-2016/23

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444586459080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646201

4448439235

Date : 09-26-2016

BC19/29.0/970/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448443923-5

Collection Ref. Code : 1859-71-266-5

Customer Information----------

Name : SMITH,FAITH LERIAS

Premise Address : 326 JUNQUERA ST,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018405	Pole No	:	0169916
Serial No	:	121742327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7080
Period From	:	08-25-2016	Prev Rdg	:	6869
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	390	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.25
CURRENT BILL - SEPTEMBER 2016		2,368.07
TOTAL AMOUNT DUE		2,367.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,172.00

Your monthly electricity consumption chart

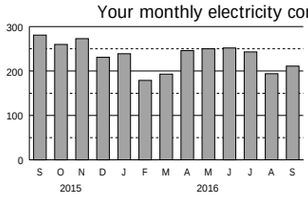

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.07		
Less : VAT	170.12		
Amount Net of VAT	2,197.95		
Less: BIR 2306	70.90		
BIR 2307	41.95	VATable Sales	2,197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.10	VAT Zero Rated Sales	0.00
Add : VAT	170.12	VAT Amount	170.12
TOTAL AMOUNT DUE	2,255.22	TOTAL SALES	2,368.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/970/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444586459080

SMITH,FAITH LERIAS

Premise Address : 326 JUNQUERA ST,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-266-5	4448443923-5	10/09/2016	SEPTEMBER/2016	2,367.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4448439235

BC19/29.0/970/0/10/09-26-2016/23

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699704073304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655827

69910100002

Date : 09-26-2016

BC19/29.0/990/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991010000-2

Collection Ref. Code : 1841-40-467-5

Customer Information----------

Name : TAKAHASHI,ELENA M3 C

Premise Address : 323 JUNQUERA EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284035SS6	Pole No	:	0169916
Serial No	:	27760363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46794
Period From	:	08-25-2016	Prev Rdg	:	46487
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	60	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.6049/kWh	185.70
System Loss Charge	0.8472/kWh	260.09
Sub-Total		2,125.05
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		108.15
Transmission		5.08
System Loss		15.80
Distribution		106.01
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		410.14
CURRENT BILL - SEPTEMBER 2016		3,446.39
TOTAL AMOUNT DUE		3,446.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,287.22

Your monthly electricity consumption chart

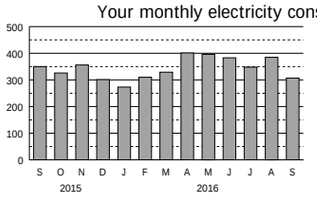

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.39		
Less : VAT	241.11		
Amount Net of VAT	3,205.28		
Less: BIR 2306	100.46		
BIR 2307	61.18	VATable Sales	3,205.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.64	VAT Zero Rated Sales	0.00
Add : VAT	241.11	VAT Amount	241.11
TOTAL AMOUNT DUE	3,284.75	TOTAL SALES	3,446.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/990/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699704073304

TAKAHASHI,ELENA M3 C

Premise Address : 323 JUNQUERA EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-467-5	6991010000-2	10/09/2016	SEPTEMBER/2016	3,446.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69910100002

BC19/29.0/990/0/10/09-26-2016/23

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689122076085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651105

68959000008

Date : 09-26-2016

BC19/29.0/1030/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895900000-8

Collection Ref. Code : 1807-77-644-1

Customer Information----------

Name : PAZ,MAXIMINO B-M1

Premise Address : JUNQUERA ST.,OPP SALA PIANO SCHOOL

TIN :

Metering Information----------

Meter No	:	337800GS6	Pole No	:	0169916
Serial No	:	44479145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49485
Period From	:	08-25-2016	Prev Rdg	:	49256
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.56
CURRENT BILL - SEPTEMBER 2016		2,516.40
TOTAL AMOUNT DUE		2,516.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,482.00

Your monthly electricity consumption chart

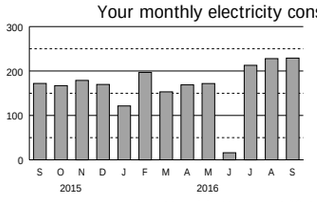

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.40		
Less : VAT	178.88		
Amount Net of VAT	2,337.52		
Less: BIR 2306	74.55		
BIR 2307	44.57	VATable Sales	2,337.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.40	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,397.28	TOTAL SALES	2,516.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1030/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689122076085

PAZ,MAXIMINO B-M1

Premise Address : JUNQUERA ST.,OPP SALA PIANO SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-644-1	6895900000-8	10/09/2016	SEPTEMBER/2016	2,516.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68959000008

BC19/29.0/1030/0/10/09-26-2016/23

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685205312062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649513

68579000008

Date : 09-26-2016

BC19/29.0/1032/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857900000-8

Collection Ref. Code : 1843-75-077-5

Customer Information----------

Name : DILAO,EDILBERTO M2 M

Premise Address : 0116 JUNGUERA ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263336GS6	Pole No	:	0169916
Serial No	:	43166266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18476
Period From	:	08-25-2016	Prev Rdg	:	18343
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1488	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,331.00

Your monthly electricity consumption chart

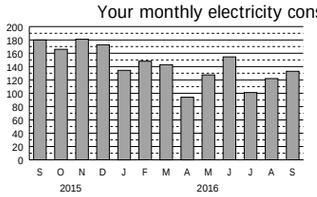

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1032/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685205312062

DILAO,EDILBERTO M2 M

Premise Address : 0116 JUNGUERA ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-077-5	6857900000-8	10/09/2016	SEPTEMBER/2016	1,463.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68579000008

BC19/29.0/1032/0/10/09-26-2016/23

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977936957893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645980

97700100007

Date : 09-26-2016

BC19/29.0/1050/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770010000-7

Collection Ref. Code : 1839-59-515-9

Customer Information----------

Name : ALMENDRAS,MARILYN M1 P

Premise Address : 233 JUNQUERA STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226153WS6	Pole No	:	0169916
Serial No	:	45408920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23961
Period From	:	08-25-2016	Prev Rdg	:	23866
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1255	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 742.00

Your monthly electricity consumption chart

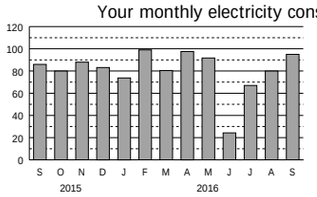

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1050/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977936957893

ALMENDRAS,MARILYN M1 P
Premise Address : 233 JUNQUERA STREET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-515-9	9770010000-7	10/09/2016	SEPTEMBER/2016	987.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97700100007

BC19/29.0/1050/0/10/09-26-2016/23

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860905653747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653368

86090100008

Date : 09-26-2016

BC19/29.0/1060/0169916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609010000-8

Collection Ref. Code : 1841-68-926-2

Customer Information----------

Name : ALMENDRAS,MARILYN M2 P

Premise Address : 233 JUNQUERA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187419DS6	Pole No	:	0169916
Serial No	:	11341498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16969
Period From	:	08-25-2016	Prev Rdg	:	16889
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1255	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,673.00

Your monthly electricity consumption chart

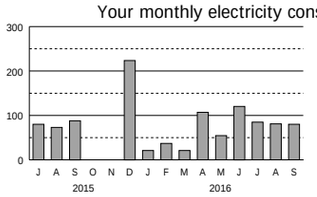

Avg Monthly Usage : 82.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1060/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860905653747

ALMENDRAS,MARILYN M2 P
Premise Address : 233 JUNQUERA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-926-2	8609010000-8	10/09/2016	SEPTEMBER/2016	748.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86090100008

BC19/29.0/1060/0/10/09-26-2016/23

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189103552372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652722

18959000003

Date : 09-26-2016

BC19/29.0/1070/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895900000-3

Collection Ref. Code : 1807-77-575-5

Customer Information----------

Name : MORANTE,VICTORIA

Premise Address : 317-H JUNQUERA ST,NIEL PINES

TIN :

Metering Information----------

Meter No	:	310287GS6	Pole No	:	0169923
Serial No	:	46700312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32524
Period From	:	08-25-2016	Prev Rdg	:	32392
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,012.00

Your monthly electricity consumption chart

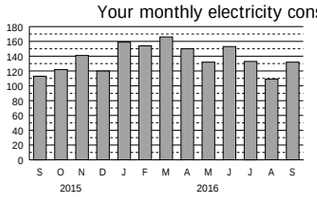

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1070/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189103552372

MORANTE,VICTORIA

Premise Address : 317-H JUNQUERA ST,NIEL PINES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-575-5	1895900000-3	10/09/2016	SEPTEMBER/2016	1,452.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18959000003

BC19/29.0/1070/0/10/09-26-2016/23

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366364359014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36689000002

BILLING STATEMENT

1006656512

Date : 09-26-2016

BC19/29.0/1080/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668900000-2

Collection Ref. Code : 1823-68-263-4

Customer Information----------

Name : PIOQUINTO,DULCE M -M1

Premise Address : 317-G JUNQUERA ST,LINA ACOSTA

TIN :

Metering Information----------

Meter No	:	502350 GS6	Pole No	:	0169923
Serial No	:	85473458	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7277
Period From	:	08-25-2016	Prev Rdg	:	7189
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 565.75

Your monthly electricity consumption chart

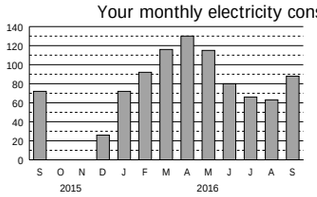

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1080/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366364359014

PIOQUINTO,DULCE M -M1
Premise Address : 317-G JUNQUERA ST,LINA ACOSTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-263-4	3668900000-2	10/09/2016	SEPTEMBER/2016	869.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36689000002

BC19/29.0/1080/0/10/09-26-2016/23

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566832211919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641460

56689000000

Date : 09-26-2016

BC19/29.0/1090/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668900000-0

Collection Ref. Code : 1823-68-554-4

Customer Information----------

Name : PIOQUINTO,DULCE M -M2

Premise Address : 317-E JUNQUERA ST,DAN DEE ORZALES

TIN :

Metering Information----------

Meter No	:	520703 GS6	Pole No	:	0169923
Serial No	:	57338749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8507
Period From	:	08-25-2016	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	470	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		549.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 696.00

Your monthly electricity consumption chart

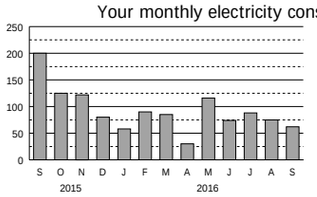

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1090/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566832211919

PIOQUINTO,DULCE M -M2

Premise Address : 317-E JUNQUERA ST,DAN DEE ORZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-554-4	5668900000-0	10/09/2016	SEPTEMBER/2016	549.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56689000000

BC19/29.0/1090/0/10/09-26-2016/23

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399433997528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656473

39910100005

Date : 09-26-2016

BC19/29.0/1110/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991010000-5

Collection Ref. Code : 1841-40-458-6

Customer Information----------

Name : TAKAHASHI,ELENA M1 C

Premise Address : 323B JUNQUERA ST. EXT.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054604	Pole No	:	0169923
Serial No	:	121438099	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3271
Period From	:	08-25-2016	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1126	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.6049/kWh	257.69
System Loss Charge	0.8472/kWh	360.91
Sub-Total		2,948.78
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		150.07
Transmission		7.05
System Loss		21.94
Distribution		146.87
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		568.87
CURRENT BILL - SEPTEMBER 2016		4,780.13
TOTAL AMOUNT DUE		4,780.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,420.67

Your monthly electricity consumption chart

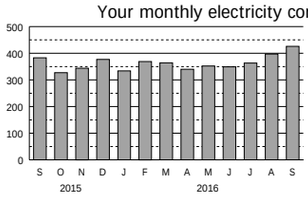

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.13		
Less : VAT	334.35		
Amount Net of VAT	4,445.78		
Less: BIR 2306	139.29		
BIR 2307	84.86	VATable Sales	4,445.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.63	VAT Zero Rated Sales	0.00
Add : VAT	334.35	VAT Amount	334.35
TOTAL AMOUNT DUE	4,555.98	TOTAL SALES	4,780.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1110/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399433997528

TAKAHASHI,ELENA M1 C

Premise Address : 323B JUNQUERA ST. EXT.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-458-6	3991010000-5	10/09/2016	SEPTEMBER/2016	4,780.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39910100005

BC19/29.0/1110/0/10/09-26-2016/23

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599306777074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655839

59910100003

Date : 09-26-2016

BC19/29.0/1120/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991010000-3

Collection Ref. Code : 1841-40-461-6

Customer Information----------

Name : TAKAHASHI,ELENA M2 C

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507281 GS6	Pole No	:	0169923
Serial No	:	93005876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30652
Period From	:	08-25-2016	Prev Rdg	:	30103
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1422	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,002.98
Transmission Charge	0.6049/kWh	332.09
System Loss Charge	0.8472/kWh	465.11
Sub-Total		3,800.18
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		193.41
Transmission		9.09
System Loss		28.27
Distribution		189.10
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		732.96
CURRENT BILL - SEPTEMBER 2016		6,158.70
TOTAL AMOUNT DUE		6,158.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,366.81

Your monthly electricity consumption chart

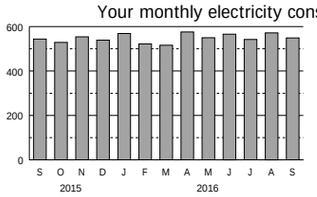

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,158.70		
Less : VAT	430.72		
Amount Net of VAT	5,727.98		
Less: BIR 2306	179.46		
BIR 2307	109.33	VATable Sales	5,727.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,439.19	VAT Zero Rated Sales	0.00
Add : VAT	430.72	VAT Amount	430.72
TOTAL AMOUNT DUE	5,869.91	TOTAL SALES	6,158.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1120/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599306777074

TAKAHASHI,ELENA M2 C

Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-461-6	5991010000-3	10/09/2016	SEPTEMBER/2016	6,158.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59910100003

BC19/29.0/1120/0/10/09-26-2016/23

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679232465556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646761

67959000000

Date : 09-26-2016

BC19/29.0/1140/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795900000-0

Collection Ref. Code : 1807-77-548-8

Customer Information----------

Name : BARCELONA MONICA PATRICIA ANN M1 SUN

Premise Address : 315 JUNQUERA ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328045GS6	Pole No	:	0169923
Serial No	:	48574648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22986
Period From	:	08-25-2016	Prev Rdg	:	22903
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 62.13
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.06
CURRENT BILL - SEPTEMBER 2016		840.28
TOTAL AMOUNT DUE		840.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 880.69

Your monthly electricity consumption chart

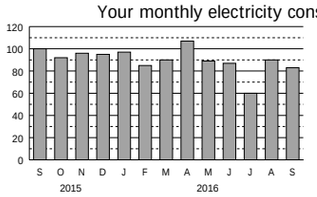

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.28		
Less : VAT	60.01		
Amount Net of VAT	780.27		
Less: BIR 2306	25.01		
BIR 2307	14.81	VATable Sales	780.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.45	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	800.46	TOTAL SALES	840.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1140/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679232465556

BARCELONA MONICA PATRICIA ANN M1 SUN
Premise Address : 315 JUNQUERA ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-548-8	6795900000-0	10/09/2016	SEPTEMBER/2016	840.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67959000000

BC19/29.0/1140/0/10/09-26-2016/23

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550627403913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649679

55070100007

Date : 09-26-2016

BC19/29.0/1170/0169923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507010000-7

Collection Ref. Code : 1837-34-620-8

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 317-A VICTORIA COMPD,JUNQUERA ST,RHODALEEN TAM

TIN :

Metering Information----------

Meter No	:	135380WS6	Pole No	:	0169923
Serial No	:	54955840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91629
Period From	:	08-25-2016	Prev Rdg	:	91327
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	470	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.46
CURRENT BILL - SEPTEMBER 2016		3,316.79
TOTAL AMOUNT DUE		3,316.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,031.00

Your monthly electricity consumption chart

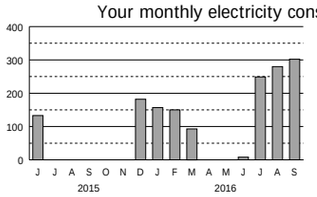

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.79		
Less : VAT	235.72		
Amount Net of VAT	3,081.07		
Less: BIR 2306	98.22		
BIR 2307	58.74	VATable Sales	3,081.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.11	VAT Zero Rated Sales	0.00
Add : VAT	235.72	VAT Amount	235.72
TOTAL AMOUNT DUE	3,159.83	TOTAL SALES	3,316.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1170/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550627403913

PIOQUINTO,DULCE M

Premise Address : 317-A VICTORIA COMPD,JUNQUERA ST,RHODALEEN TAM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-620-8	5507010000-7	10/09/2016	SEPTEMBER/2016	3,316.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55070100007

BC19/29.0/1170/0/10/09-26-2016/23

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969234384964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642563

96959000009

Date : 09-26-2016

BC19/29.0/1180/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695900000-9

Collection Ref. Code : 1807-77-467-8

Customer Information----------

Name : JUASING HARDWARE -M1

Premise Address : GEN JUNQUERA ST,RAMON ALFREDO PINERO

TIN :

Metering Information----------

Meter No	:	MTR1035828	Pole No	:	0169930
Serial No	:	126818408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5522
Period From	:	08-25-2016	Prev Rdg	:	5280
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,209.00

Your monthly electricity consumption chart

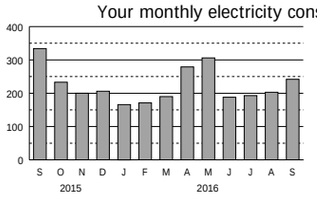

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1180/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969234384964

JUASING HARDWARE -M1

Premise Address : GEN JUNQUERA ST,RAMON ALFREDO PINERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-467-8	9695900000-9	10/09/2016	SEPTEMBER/2016	2,658.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96959000009

BC19/29.0/1180/0/10/09-26-2016/23

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389092254942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38959000001

1006652941
Date : 09-26-2016
BC19/29.0/1190/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895900000-1
Collection Ref. Code : 1807-77-608-5

Customer Information----------
Name : FAITH TABERNACLE INC
Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1035850	Pole No	:	0169930
Serial No	:	125286062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55126
Period From	:	08-25-2016	Prev Rdg	:	52663
No of Days	:	31	Diff Rdg	:	2463
Avg kWh/day	:	79.45	Registered	:	2463
Conn Load	:	450	Billed kWh	:	2463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,472.36
Transmission Charge	0.6049/kWh	1,489.87
System Loss Charge	0.8472/kWh	2,086.65
Sub-Total		17,048.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,311.73
Supply Charge	0.4118/kWh	1,014.26
Metering Charge	0.6989/kWh	1,721.39
	5.00/month	5.00
Sub-Total		7,052.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	222.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Sub-Total		222.96
Government Charges		
Franchise Tax - Local		182.43
Value Added Tax		
Generation		867.70
Transmission		40.80
System Loss		126.77
Distribution		846.29
Others		48.65
Universal Charge		
Missionary Electrification	0.1561/kWh	384.48
Environmental Charge	0.0025/kWh	6.16
NPC Stranded Contract Costs	0.1938/kWh	477.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.41
Sub-Total		3,286.02
CURRENT BILL - SEPTEMBER 2016		27,610.24
TOTAL AMOUNT DUE		27,610.24

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 30, 2016 - 27,841.42

Your monthly electricity consumption chart

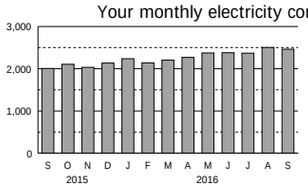

Avg Monthly Usage : 2,246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,610.24		
Less : VAT	1,930.21		
Amount Net of VAT	25,680.03		
Less: BIR 2306	804.26		
BIR 2307	490.13	VATable Sales	25,680.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,385.64	VAT Zero Rated Sales	0.00
Add : VAT	1,930.21	VAT Amount	1,930.21
TOTAL AMOUNT DUE	26,315.85	TOTAL SALES	27,610.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1190/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389092254942

FAITH TABERNACLE INC
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-608-5	3895900000-1	10/09/2016	SEPTEMBER/2016	27,610.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38959000001

BC19/29.0/1190/0/10/09-26-2016/23

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869211988517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642686

86959000000

Date : 09-26-2016

BC19/29.0/1200/0169944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695900000-0

Collection Ref. Code : 1807-77-461-9

Customer Information----------

Name : CORDERO,LILIAN S

Premise Address : 313 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	456579GS6	Pole No	:	0169944
Serial No	:	63936760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60040
Period From	:	08-25-2016	Prev Rdg	:	59447
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	7960	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,243.65
Transmission Charge	0.3425/kWh	203.10
System Loss Charge	0.8726/kWh	517.45
Sub-Total		3,964.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		208.92
Transmission		5.56
System Loss		31.98
Distribution		204.21
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		787.66
CURRENT BILL - SEPTEMBER 2016		6,507.30
TOTAL AMOUNT DUE		6,507.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,531.62

Your monthly electricity consumption chart

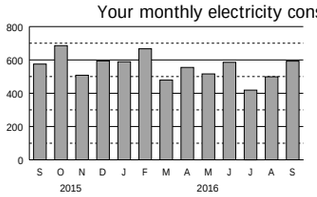

Avg Monthly Usage : 558.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,507.30		
Less : VAT	462.26		
Amount Net of VAT	6,045.04		
Less: BIR 2306	192.63		
BIR 2307	115.25	VATable Sales	6,045.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,737.16	VAT Zero Rated Sales	0.00
Add : VAT	462.26	VAT Amount	462.26
TOTAL AMOUNT DUE	6,199.42	TOTAL SALES	6,507.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1200/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869211988517

CORDERO,LILIAN S

Premise Address : 313 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-461-9	8695900000-0	10/09/2016	SEPTEMBER/2016	6,507.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86959000000

BC19/29.0/1200/0/10/09-26-2016/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665126158817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655143

66540100006

Date : 09-26-2016

BC19/29.0/1210/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654010000-6

Collection Ref. Code : 1827-44-773-7

Customer Information----------

Name : BUNO,JULIA B M1

Premise Address : 309 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	532131 GS6	Pole No	:	0169930
Serial No	:	22756897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18139
Period From	:	08-25-2016	Prev Rdg	:	17871
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.36
CURRENT BILL - SEPTEMBER 2016		2,944.03
TOTAL AMOUNT DUE		2,942.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,700.00

Your monthly electricity consumption chart

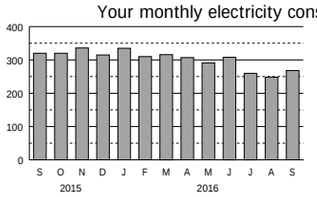

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.03		
Less : VAT	209.27		
Amount Net of VAT	2,734.76		
Less: BIR 2306	87.20		
BIR 2307	52.14	VATable Sales	2,734.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.42	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,804.69	TOTAL SALES	2,944.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1210/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665126158817

BUNO,JULIA B M1

Premise Address : 309 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-773-7	6654010000-6	10/09/2016	SEPTEMBER/2016	2,942.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66540100006

BC19/29.0/1210/0/10/09-26-2016/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037088349518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643586

03750100004

Date : 09-26-2016

BC19/29.0/1211/0169944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375010000-4

Collection Ref. Code : 1827-72-659-8

Customer Information----------

Name : BUNO,JULIA B M2

Premise Address : GEN JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1035858	Pole No	:	0169944
Serial No	:	125286076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3798
Period From	:	08-25-2016	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	2100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,829.00

Your monthly electricity consumption chart

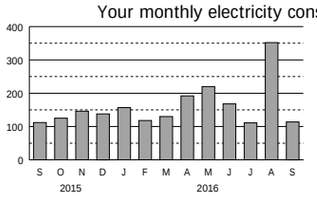

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1211/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037088349518

BUNO,JULIA B M2

Premise Address : GEN JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-659-8	0375010000-4	10/09/2016	SEPTEMBER/2016	1,255.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03750100004

BC19/29.0/1211/0/10/09-26-2016/23

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479900793719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647884

47959000002

Date : 09-26-2016

BC19/29.0/1220/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795900000-2

Collection Ref. Code : 1807-77-485-6

Customer Information----------

Name : ONG,BON Y -M3

Premise Address : 82 JUNQUERA EXT NR

TIN :

Metering Information----------

Meter No	:	MTR1085538	Pole No	:	0169930
Serial No	:	40039958	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7384
Period From	:	08-25-2016	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,581.79
Transmission Charge	0.3425/kWh	161.66
System Loss Charge	0.8726/kWh	411.87
Sub-Total		3,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		166.29
Transmission		4.42
System Loss		25.48
Distribution		162.66
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		627.08
CURRENT BILL - SEPTEMBER 2016		5,180.66
TOTAL AMOUNT DUE		5,180.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,154.22

Your monthly electricity consumption chart

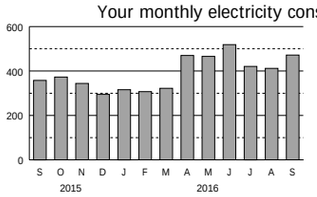

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.66		
Less : VAT	368.08		
Amount Net of VAT	4,812.58		
Less: BIR 2306	153.36		
BIR 2307	91.75	VATable Sales	4,812.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.47	VAT Zero Rated Sales	0.00
Add : VAT	368.08	VAT Amount	368.08
TOTAL AMOUNT DUE	4,935.55	TOTAL SALES	5,180.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1220/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479900793719

ONG,BON Y -M3
Premise Address : 82 JUNQUERA EXT NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-485-6	4795900000-2	10/09/2016	SEPTEMBER/2016	5,180.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47959000002

BC19/29.0/1220/0/10/09-26-2016/23

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588592083054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5880100008

BILLING STATEMENT

1006651234

Date : 09-26-2016

BC19/29.0/1230/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880010000-8

Collection Ref. Code : 1825-33-518-4

Customer Information----------

Name : ONG,BONNIE C

Premise Address : 82-JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038572	Pole No	:	0169930
Serial No	:	126818899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2824
Period From	:	08-25-2016	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	360	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,847.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,048.90

Your monthly electricity consumption chart

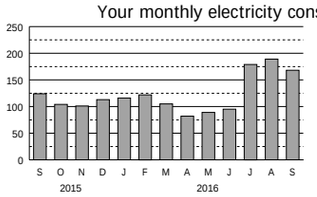

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1230/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588592083054

ONG,BONNIE C
Premise Address : 82-JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-518-4	5880010000-8	10/09/2016	SEPTEMBER/2016	1,847.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5880100008

BC19/29.0/1230/0/10/09-26-2016/23

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279143118187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647061

27959000004

Date : 09-26-2016

BC19/29.0/1240/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795900000-4

Collection Ref. Code : 1807-77-476-7

Customer Information----------

Name : ONG,BON Y -M1

Premise Address : 82 JUNQUERA EXT NR

TIN :

Metering Information----------

Meter No	:	232202DS6	Pole No	:	0169930
Serial No	:	10045509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35592
Period From	:	08-25-2016	Prev Rdg	:	35394
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,166.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,350.00

Your monthly electricity consumption chart

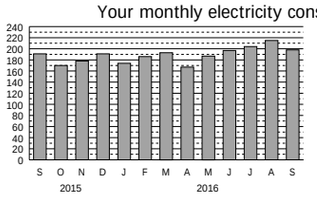

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1240/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279143118187

ONG,BON Y -M1

Premise Address : 82 JUNQUERA EXT NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-476-7	2795900000-4	10/09/2016	SEPTEMBER/2016	2,166.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27959000004

BC19/29.0/1240/0/10/09-26-2016/23

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379234733745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647840

37959000003

Date : 09-26-2016

BC19/29.0/1250/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795900000-3

Collection Ref. Code : 1807-77-479-1

Customer Information----------

Name : JUASING HARDWARE -PUMP

Premise Address : GEN JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038787	Pole No	:	0169930
Serial No	:	126818817	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1925
Period From	:	08-25-2016	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	559	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.02
CURRENT BILL - SEPTEMBER 2016		857.44
TOTAL AMOUNT DUE		857.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 873.07

Your monthly electricity consumption chart

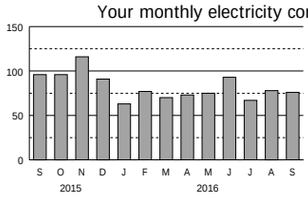

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.44		
Less : VAT	60.14		
Amount Net of VAT	797.30		
Less: BIR 2306	25.06		
BIR 2307	15.22	VATable Sales	797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	817.16	TOTAL SALES	857.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1250/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379234733745

JUASING HARDWARE -PUMP

Premise Address : GEN JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-479-1	3795900000-3	10/09/2016	SEPTEMBER/2016	857.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37959000003

BC19/29.0/1250/0/10/09-26-2016/23

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179253744824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647988

17959000005

Date : 09-26-2016

BC19/29.0/1260/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795900000-5

Collection Ref. Code : 1807-77-473-2

Customer Information----------

Name : JUASING HARDWARE -M3

Premise Address : GEN JUNQUERA ST,C/O NAOME BASILIO

TIN :

Metering Information----------

Meter No	:	383023GS6	Pole No	:	0169930
Serial No	:	2003141423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37597
Period From	:	08-25-2016	Prev Rdg	:	37399
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,176.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,210.05

Your monthly electricity consumption chart

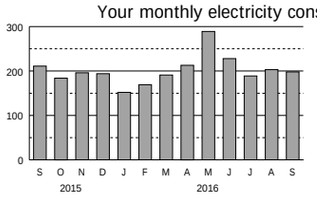

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1260/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179253744824

JUASING HARDWARE -M3

Premise Address : GEN JUNQUERA ST,C/O NAOME BASILIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-473-2	1795900000-5	10/09/2016	SEPTEMBER/2016	2,176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17959000005

BC19/29.0/1260/0/10/09-26-2016/23

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579981170195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647121

57959000001

Date : 09-26-2016

BC19/29.0/1280/0169930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795900000-1

Collection Ref. Code : 1807-77-494-5

Customer Information----------

Name : BARCELONA MONICA PATRICIA ANN M2 SUN

Premise Address : 315 JUNQUERA ST,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040847	Pole No	:	0169930
Serial No	:	126816723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10735
Period From	:	08-25-2016	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	500	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,084.03
Transmission Charge	0.3425/kWh	130.49
System Loss Charge	0.8726/kWh	332.46
Sub-Total		2,546.98
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		134.22
Transmission		3.57
System Loss		20.55
Distribution		131.42
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		517.93
CURRENT BILL - SEPTEMBER 2016		4,285.26
TOTAL AMOUNT DUE		4,285.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,534.76

Your monthly electricity consumption chart

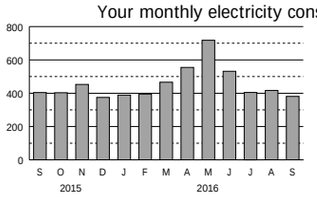

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.26		
Less : VAT	308.17		
Amount Net of VAT	3,977.09		
Less: BIR 2306	128.41		
BIR 2307	75.91	VATable Sales	3,977.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,772.77	VAT Zero Rated Sales	0.00
Add : VAT	308.17	VAT Amount	308.17
TOTAL AMOUNT DUE	4,080.94	TOTAL SALES	4,285.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1280/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579981170195

BARCELONA MONICA PATRICIA ANN M2 SUN

Premise Address : 315 JUNQUERA ST,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-494-5	5795900000-1	10/09/2016	SEPTEMBER/2016	4,285.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57959000001

BC19/29.0/1280/0/10/09-26-2016/23

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269771279082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642679

26959000006

Date : 09-26-2016

BC19/29.0/1290/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695900000-6

Collection Ref. Code : 1807-77-410-4

Customer Information----------

Name : TARONGOY,PANTALEON JR. R

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1021929	Pole No	:	0170036
Serial No	:	121747136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9994
Period From	:	08-25-2016	Prev Rdg	:	9628
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1120	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,001.98
Transmission Charge	0.3425/kWh	125.36
System Loss Charge	0.8726/kWh	319.37
Sub-Total		2,446.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		128.94
Transmission		3.43
System Loss		19.74
Distribution		126.27
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		486.38
CURRENT BILL - SEPTEMBER 2016		4,018.46
TOTAL AMOUNT DUE		4,018.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,173.00

Your monthly electricity consumption chart

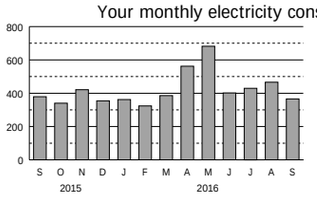

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.46		
Less : VAT	285.53		
Amount Net of VAT	3,732.93		
Less: BIR 2306	118.97		
BIR 2307	71.17	VATable Sales	3,732.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.79	VAT Zero Rated Sales	0.00
Add : VAT	285.53	VAT Amount	285.53
TOTAL AMOUNT DUE	3,828.32	TOTAL SALES	4,018.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1290/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269771279082

TARONGOY,PANTALEON JR. R

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-410-4	2695900000-6	10/09/2016	SEPTEMBER/2016	4,018.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26959000006

BC19/29.0/1290/0/10/09-26-2016/23

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469394350529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642783

46959000004

Date : 09-26-2016

BC19/29.0/1320/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695900000-4

Collection Ref. Code : 1807-77-434-1

Customer Information----------

Name : BATACLAN,JOSE -M1

Premise Address : #10 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	202562WS6	Pole No	:	0170036
Serial No	:	45411036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29267
Period From	:	08-25-2016	Prev Rdg	:	29191
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.09
CURRENT BILL - SEPTEMBER 2016		730.65
TOTAL AMOUNT DUE		660.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 900.00

Your monthly electricity consumption chart

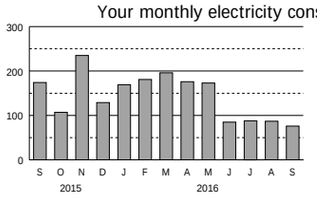

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.65		
Less : VAT	52.10		
Amount Net of VAT	678.55		
Less: BIR 2306	21.72		
BIR 2307	12.85	VATable Sales	678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.98	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	696.08	TOTAL SALES	730.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1320/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469394350529

BATACLAN,JOSE -M1

Premise Address : #10 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-434-1	4695900000-4	10/09/2016	SEPTEMBER/2016	660.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46959000004

BC19/29.0/1320/0/10/09-26-2016/23

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369851899070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643071

36959000005

Date : 09-26-2016

BC19/29.0/1340/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695900000-5

Collection Ref. Code : 1807-77-413-9

Customer Information----------

Name : DIMAYA,FRED

Premise Address : JUNQUERA EXT. BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1008906	Pole No	:	0170036
Serial No	:	121756009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2759
Period From	:	08-25-2016	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.92
CURRENT BILL - SEPTEMBER 2016		1,198.44
TOTAL AMOUNT DUE		1,198.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 870.00

Your monthly electricity consumption chart

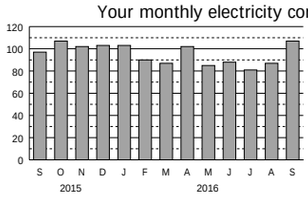

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.44		
Less : VAT	86.04		
Amount Net of VAT	1,112.40		
Less: BIR 2306	35.85		
BIR 2307	21.23	VATable Sales	1,112.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.32	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,141.36	TOTAL SALES	1,198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1340/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369851899070

DIMAYA,FRED

Premise Address : JUNQUERA EXT. BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-413-9	3695900000-5	10/09/2016	SEPTEMBER/2016	1,198.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36959000005

BC19/29.0/1340/0/10/09-26-2016/23

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985174504695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649446

98589000003

Date : 09-26-2016

BC19/29.0/1350/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858900000-3

Collection Ref. Code : 1823-50-827-8

Customer Information----------

Name : CABAGNOT,AVITA REZA C M-3

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	28519	Pole No	:	0170036
Serial No	:	69603379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78117
Period From	:	08-25-2016	Prev Rdg	:	77850
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1120	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,932.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,667.00

Your monthly electricity consumption chart

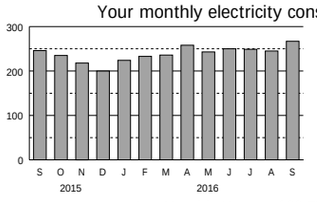

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1350/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985174504695

CABAGNOT,AVITA REZA C M-3

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-827-8	9858900000-3	10/09/2016	SEPTEMBER/2016	2,932.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98589000003

BC19/29.0/1350/0/10/09-26-2016/23

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885854670121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650128

88589000004

Date : 09-26-2016

BC19/29.0/1360/0170036/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858900000-4

Collection Ref. Code : 1823-50-821-9

Customer Information----------

Name : CABAGNOT,AVITA REZA C -M2

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	407305GS6	Pole No	:	0170036
Serial No	:	2003219694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32604
Period From	:	08-25-2016	Prev Rdg	:	32421
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	410	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		252.18
CURRENT BILL - SEPTEMBER 2016		2,088.23
TOTAL AMOUNT DUE		2,087.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,376.00

Your monthly electricity consumption chart

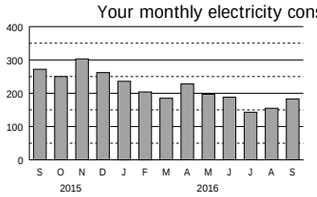

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.23		
Less : VAT	151.23		
Amount Net of VAT	1,937.00		
Less: BIR 2306	63.01		
BIR 2307	37.00	VATable Sales	1,937.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.99	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,988.22	TOTAL SALES	2,088.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1360/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885854670121

CABAGNOT,AVITA REZA C -M2

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-821-9	8858900000-4	10/09/2016	SEPTEMBER/2016	2,087.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88589000004

BC19/29.0/1360/0/10/09-26-2016/23

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959874815561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654572

95959000001

Date : 09-26-2016

BC19/29.0/1380/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595900000-1

Collection Ref. Code : 1807-77-374-4

Customer Information----------

Name : ESPINA,SHAWN EUCLID GANDHI M5 P

Premise Address : 494 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507227 GS6	Pole No	:	0170022
Serial No	:	62695845	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20513
Period From	:	08-25-2016	Prev Rdg	:	20506
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	920	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		8.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 104.00

Your monthly electricity consumption chart

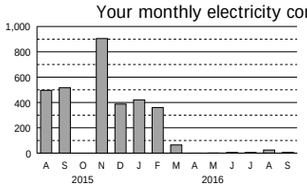

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1380/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959874815561

ESPINA,SHAWN EUCLID GANDHI M5 P

Premise Address : 494 JUNQUERA EXT,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-374-4	9595900000-1	10/09/2016	SEPTEMBER/2016	8.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95959000001 BC19/29.0/1380/0/10/09-26-2016/23 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859500600825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653002

85959000002

Date : 09-26-2016

BC19/29.0/1390/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595900000-2

Collection Ref. Code : 1807-77-365-5

Customer Information----------

Name : ESPINA,CRISTOBAL M4

Premise Address : JUNQUERA EXT., BURNT,AREA

TIN :

Metering Information----------

Meter No	:	MTR1161586	Pole No	:	0170022
Serial No	:	40118725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25
Period From	:	08-25-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		7.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9.00

Your monthly electricity consumption chart

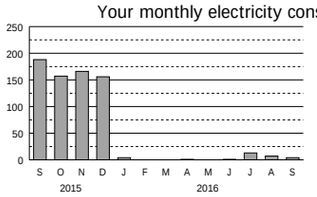

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1390/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859500600825

ESPINA,CRISTOBAL M4

Premise Address : JUNQUERA EXT., BURNT,AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-365-5	8595900000-2	10/09/2016	SEPTEMBER/2016	7.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85959000002

BC19/29.0/1390/0/10/09-26-2016/23

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110671725217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645960

11070100000

Date : 09-26-2016

BC19/29.0/1400/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107010000-0

Collection Ref. Code : 1837-29-041-5

Customer Information----------

Name : ESPINA,JOSEPH MICHAEL P

Premise Address : JUNQUERA EXT ESPINA APT

TIN :

Metering Information----------

Meter No	:	558115 GS6	Pole No	:	0170022
Serial No	:	26214616	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8294
Period From	:	08-25-2016	Prev Rdg	:	8250
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		297.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 90.00

Your monthly electricity consumption chart

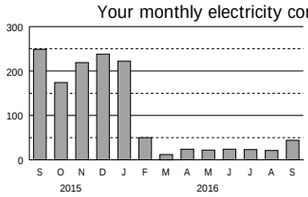

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1400/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110671725217

ESPINA,JOSEPH MICHAEL P

Premise Address : JUNQUERA EXT ESPINA APT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-041-5	1107010000-0	10/09/2016	SEPTEMBER/2016	297.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11070100000

BC19/29.0/1400/0/10/09-26-2016/23

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059185877618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653611

05959000000

Date : 09-26-2016

BC19/29.0/1410/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595900000-0

Collection Ref. Code : 1807-77-311-6

Customer Information----------

Name : ESPINA,OMAR MAXWELL

Premise Address : JUNQUERA EXT. BURNT AREA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151516	Pole No	:	0170022
Serial No	:	133480519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	456
Period From	:	08-25-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.97
CURRENT BILL - SEPTEMBER 2016		3,031.74
TOTAL AMOUNT DUE		3,030.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,863.00

Your monthly electricity consumption chart

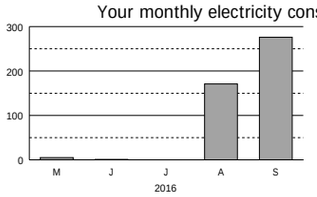

Avg Monthly Usage : 90.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.74		
Less : VAT	215.49		
Amount Net of VAT	2,816.25		
Less: BIR 2306	89.78		
BIR 2307	53.70	VATable Sales	2,816.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.77	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,888.26	TOTAL SALES	3,031.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1410/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059185877618

ESPINA,OMAR MAXWELL

Premise Address : JUNQUERA EXT. BURNT AREA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-311-6	0595900000-0	10/09/2016	SEPTEMBER/2016	3,030.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05959000000

BC19/29.0/1410/0/10/09-26-2016/23

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291834418439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652589

29101100005

Date : 09-26-2016

BC19/29.0/1430/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910110000-5

Collection Ref. Code : 1819-62-656-3

Customer Information----------

Name : GONZALES,SOTERO

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	440414GS6	Pole No	:	0170022
Serial No	:	84440572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22365
Period From	:	08-25-2016	Prev Rdg	:	22234
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	745	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,441.95
TOTAL AMOUNT DUE		1,441.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,364.00

Your monthly electricity consumption chart

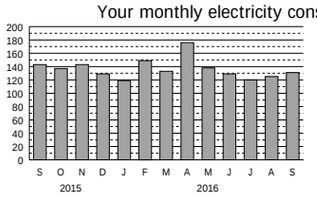

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	102.59		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.07	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.66	TOTAL SALES	1,441.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1430/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291834418439

GONZALES,SOTERO

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-656-3	2910110000-5	10/09/2016	SEPTEMBER/2016	1,441.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29101100005

BC19/29.0/1430/0/10/09-26-2016/23

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069278955433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642974

06959000008

Date : 09-26-2016

BC19/29.0/1440/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695900000-8

Collection Ref. Code : 1807-77-377-9

Customer Information----------

Name : GONZALES,SOTERO

Premise Address : JUNQUERA EXT. NR.,BATACLAN RES.

TIN :

Metering Information----------

Meter No	:	244309DS6	Pole No	:	0170022
Serial No	:	11948843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78724
Period From	:	08-25-2016	Prev Rdg	:	78452
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,986.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,319.00

Your monthly electricity consumption chart

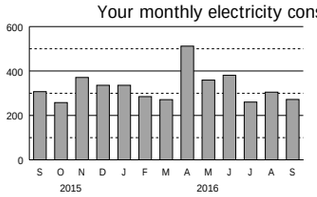

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1440/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069278955433

GONZALES,SOTERO

Premise Address : JUNQUERA EXT. NR.,BATACLAN RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-377-9	0695900000-8	10/09/2016	SEPTEMBER/2016	2,986.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06959000008

BC19/29.0/1440/0/10/09-26-2016/23

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169829724595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642879

16959000007

Date : 09-26-2016

BC19/29.0/1450/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695900000-7

Collection Ref. Code : 1807-77-380-9

Customer Information----------

Name : GONZALES,SOTERO M2

Premise Address : JUNQUERA EXT BURNED AREA

TIN :

Metering Information----------

Meter No	:	244976DS6	Pole No	:	0170022
Serial No	:	12925737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46550
Period From	:	08-25-2016	Prev Rdg	:	46303
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.47
CURRENT BILL - SEPTEMBER 2016		2,713.77
TOTAL AMOUNT DUE		2,713.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,417.00

Your monthly electricity consumption chart

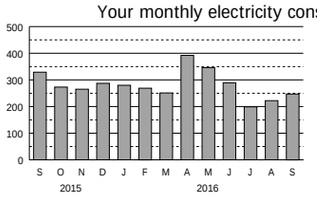

Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.77		
Less : VAT	192.90		
Amount Net of VAT	2,520.87		
Less: BIR 2306	80.37		
BIR 2307	48.06	VATable Sales	2,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.44	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,585.34	TOTAL SALES	2,713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1450/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169829724595

GONZALES,SOTERO M2

Premise Address : JUNQUERA EXT BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-380-9	1695900000-7	10/09/2016	SEPTEMBER/2016	2,713.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16959000007

BC19/29.0/1450/0/10/09-26-2016/23

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707057122583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644253

70799000008

Date : 09-26-2016

BC19/29.0/1460/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079900000-8

Collection Ref. Code : 1823-95-872-9

Customer Information----------

Name : TECSON,DELFIN Q

Premise Address : JUNQUERA EXT #26B

TIN :

Metering Information----------

Meter No	:	244972DS6	Pole No	:	0170022
Serial No	:	11531351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69606
Period From	:	08-25-2016	Prev Rdg	:	69114
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1650	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,691.19
Transmission Charge	0.3425/kWh	168.51
System Loss Charge	0.8726/kWh	429.32
Sub-Total		3,289.02
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		173.33
Transmission		4.62
System Loss		26.54
Distribution		169.53
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		653.64
CURRENT BILL - SEPTEMBER 2016		5,399.97
TOTAL AMOUNT DUE		5,399.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,252.00

Your monthly electricity consumption chart

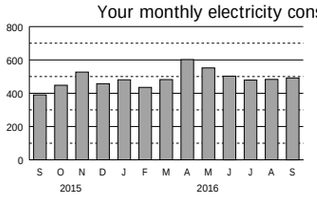

Avg Monthly Usage : 487.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.97		
Less : VAT	383.64		
Amount Net of VAT	5,016.33		
Less: BIR 2306	159.86		
BIR 2307	95.64	VATable Sales	5,016.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.83	VAT Zero Rated Sales	0.00
Add : VAT	383.64	VAT Amount	383.64
TOTAL AMOUNT DUE	5,144.47	TOTAL SALES	5,399.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1460/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707057122583

TECSON,DELFIN Q

Premise Address : JUNQUERA EXT #26B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-872-9	7079900000-8	10/09/2016	SEPTEMBER/2016	5,399.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70799000008

BC19/29.0/1460/0/10/09-26-2016/23

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908918505527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645836

90800100001

Date : 09-26-2016

BC19/29.0/1470/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080010000-1

Collection Ref. Code : 1839-71-335-6

Customer Information----------

Name : LIM,LIBRADO L (TM)

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	244964DS6	Pole No	:	0170022
Serial No	:	10898568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68645
Period From	:	08-25-2016	Prev Rdg	:	67628
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:	150	Billed kWh	:	1017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,562.89
Transmission Charge	0.3425/kWh	348.32
System Loss Charge	0.8726/kWh	887.43
Sub-Total		6,798.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		73.54
Value Added Tax		
Generation		358.27
Transmission		9.54
System Loss		54.86
Distribution		349.79
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.11
Sub-Total		1,350.37
CURRENT BILL - SEPTEMBER 2016		11,156.01
TOTAL AMOUNT DUE		11,156.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 11,182.72

Your monthly electricity consumption chart

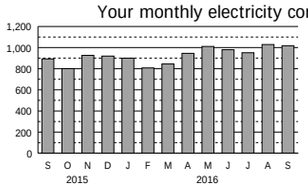

Avg Monthly Usage : 925.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,156.01		
Less : VAT	792.33		
Amount Net of VAT	10,363.68		
Less: BIR 2306	330.14		
BIR 2307	197.58	VATable Sales	10,363.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,835.96	VAT Zero Rated Sales	0.00
Add : VAT	792.33	VAT Amount	792.33
TOTAL AMOUNT DUE	10,628.29	TOTAL SALES	11,156.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1470/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908918505527

LIM,LIBRADO L (TM)
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-335-6	9080010000-1	10/09/2016	SEPTEMBER/2016	11,156.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90800100001

BC19/29.0/1470/0/10/09-26-2016/23

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908491063702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645870

90860100008

Date : 09-26-2016

BC19/29.0/1480/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086010000-8

Collection Ref. Code : 1829-26-845-7

Customer Information----------

Name : LIM,LIBRADO LEE SOON

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	244319DS6	Pole No	:	0170022
Serial No	:	11364505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4012
Period From	:	08-25-2016	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2580	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,711.01

Your monthly electricity consumption chart

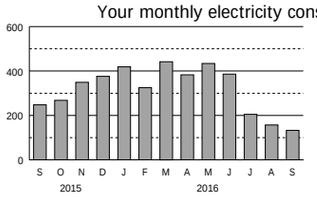

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1480/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908491063702

LIM,LIBRADO LEE SOON

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-845-7	9086010000-8	10/09/2016	SEPTEMBER/2016	1,463.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90860100008

BC19/29.0/1480/0/10/09-26-2016/23

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908650854437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90899000005

1006645941
Date : 09-26-2016
BC19/29.0/1490/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089900000-5
Collection Ref. Code : 1825-21-194-9

Customer Information----------
Name : ZOMER DEVELOPMENT CO INC TM
Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1039472	Pole No	:	0170022
Serial No	:	126816564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17489
Period From	:	08-25-2016	Prev Rdg	:	16696
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	1740	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,337.63
Transmission Charge	0.6049/kWh	479.69
System Loss Charge	0.8472/kWh	671.83
Sub-Total		5,489.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 7,885.50	157.71
Sub-Total		229.50
Government Charges		
Franchise Tax - Local		59.94
Value Added Tax		
Generation		279.36
Transmission		13.14
System Loss		40.83
Distribution		272.88
Others		34.73
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,078.66
CURRENT BILL - SEPTEMBER 2016		9,071.33
TOTAL AMOUNT DUE		9,071.33

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 7,885.71

Your monthly electricity consumption chart

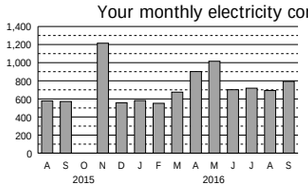

Avg Monthly Usage : 734.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,071.33		
Less : VAT	640.94		
Amount Net of VAT	8,430.39		
Less: BIR 2306	267.06		
BIR 2307	161.05	VATable Sales	8,430.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,002.28	VAT Zero Rated Sales	0.00
Add : VAT	640.94	VAT Amount	640.94
TOTAL AMOUNT DUE	8,643.22	TOTAL SALES	9,071.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1490/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908650854437

ZOMER DEVELOPMENT CO INC TM
Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-194-9	9089900000-5	10/09/2016	SEPTEMBER/2016	9,071.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90899000005

BC19/29.0/1490/0/10/09-26-2016/23

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632803700482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656176

63210100002

Date : 09-26-2016

BC19/29.0/1491/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321010000-2

Collection Ref. Code : 1845-51-077-1

Customer Information----------

Name : TECSON,AMELIA M1 Q

Premise Address : JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477552GS6	Pole No	:	0170022
Serial No	:	59629824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15895
Period From	:	08-25-2016	Prev Rdg	:	15717
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	700	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.87
CURRENT BILL - SEPTEMBER 2016		1,957.22
TOTAL AMOUNT DUE		1,956.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,754.96

Your monthly electricity consumption chart

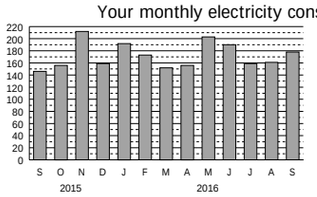

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.22		
Less : VAT	139.17		
Amount Net of VAT	1,818.05		
Less: BIR 2306	58.00		
BIR 2307	34.67	VATable Sales	1,818.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.38	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,864.55	TOTAL SALES	1,957.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1491/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632803700482

TECSON,AMELIA M1 Q

Premise Address : JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-077-1	6321010000-2	10/09/2016	SEPTEMBER/2016	1,956.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63210100002

BC19/29.0/1491/0/10/09-26-2016/23

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333480317455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656198

33310100004

Date : 09-26-2016

BC19/29.0/1492/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331010000-4

Collection Ref. Code : 1845-58-059-1

Customer Information----------

Name : TECSON,AMELIA M2 Q

Premise Address : JUNQUERA EXT'N.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480638GS6	Pole No	:	0170022
Serial No	:	77317501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17210
Period From	:	08-25-2016	Prev Rdg	:	17113
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	626	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 570.04

Your monthly electricity consumption chart

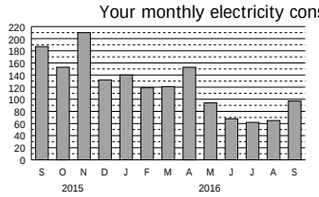

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1492/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333480317455

TECSON,AMELIA M2 Q

Premise Address : JUNQUERA EXT'N.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-059-1	3331010000-4	10/09/2016	SEPTEMBER/2016	1,008.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33310100004

BC19/29.0/1492/0/10/09-26-2016/23

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682665396374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647907

68293314347

Date : 09-26-2016

BC19/29.0/1493/0170022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829331434-7

Collection Ref. Code : 1849-56-467-1

Customer Information----------

Name : TECSON,AMALIA CHIONG M3

Premise Address : JUNQUERA EXTN.,BRGY.STA.CRUZ

TIN :

Metering Information----------

Meter No	:	492128 GS6	Pole No	:	0170022
Serial No	:	53372276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38736
Period From	:	08-25-2016	Prev Rdg	:	38123
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	490	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,353.05
Transmission Charge	0.3425/kWh	209.95
System Loss Charge	0.8726/kWh	534.90
Sub-Total		4,097.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		215.95
Transmission		5.75
System Loss		33.08
Distribution		211.08
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		814.21
CURRENT BILL - SEPTEMBER 2016		6,726.58
TOTAL AMOUNT DUE		6,725.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,317.00

Your monthly electricity consumption chart

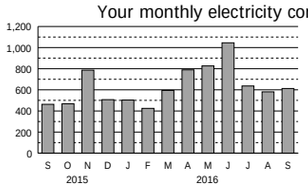

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,726.58		
Less : VAT	477.84		
Amount Net of VAT	6,248.74		
Less: BIR 2306	199.09		
BIR 2307	119.13	VATable Sales	6,248.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.52	VAT Zero Rated Sales	0.00
Add : VAT	477.84	VAT Amount	477.84
TOTAL AMOUNT DUE	6,408.36	TOTAL SALES	6,726.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1493/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682665396374

TECSON,AMALIA CHIONG M3

Premise Address : JUNQUERA EXTN.,BRGY.STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-467-1	6829331434-7	10/09/2016	SEPTEMBER/2016	6,725.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68293314347

BC19/29.0/1493/0/10/09-26-2016/23

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559729788235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653927

55959000005

Date : 09-26-2016

BC19/29.0/1530/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595900000-5

Collection Ref. Code : 1807-77-344-2

Customer Information----------

Name : YSMAEL,PETRONILA

Premise Address : 481 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	382807GS6	Pole No	:	0170071
Serial No	:	2003141462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35687
Period From	:	08-25-2016	Prev Rdg	:	35256
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.3425/kWh	147.62
System Loss Charge	0.8726/kWh	376.09
Sub-Total		2,881.24
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		151.84
Transmission		4.04
System Loss		23.26
Distribution		148.59
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		572.67
CURRENT BILL - SEPTEMBER 2016		4,731.15
TOTAL AMOUNT DUE		4,730.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,405.00

Your monthly electricity consumption chart

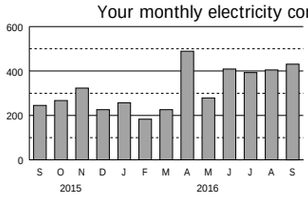

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.15		
Less : VAT	336.15		
Amount Net of VAT	4,395.00		
Less: BIR 2306	140.07		
BIR 2307	83.79	VATable Sales	4,395.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,171.14	VAT Zero Rated Sales	0.00
Add : VAT	336.15	VAT Amount	336.15
TOTAL AMOUNT DUE	4,507.29	TOTAL SALES	4,731.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1530/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559729788235

YSMAEL,PETRONILA

Premise Address : 481 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-344-2	5595900000-5	10/09/2016	SEPTEMBER/2016	4,730.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55959000005

BC19/29.0/1530/0/10/09-26-2016/23

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459447970332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653097

45959000006

Date : 09-26-2016

BC19/29.0/1560/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595900000-6

Collection Ref. Code : 1807-77-332-9

Customer Information----------

Name : ECHAVEZ,JOSE P

Premise Address : 487C JUNQUERA EXT DWN

TIN :

Metering Information----------

Meter No	:	227807DS6	Pole No	:	0170071
Serial No	:	10928253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22587
Period From	:	08-25-2016	Prev Rdg	:	22489
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 862.00

Your monthly electricity consumption chart

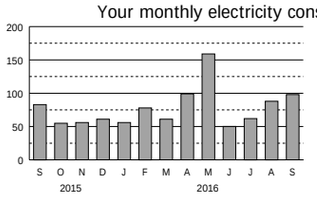

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1560/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459447970332

ECHAVEZ,JOSE P

Premise Address : 487C JUNQUERA EXT DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-332-9	4595900000-6	10/09/2016	SEPTEMBER/2016	1,018.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45959000006

BC19/29.0/1560/0/10/09-26-2016/23

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259922914113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654073

25959000008

Date : 09-26-2016

BC19/29.0/1570/0170071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595900000-8

Collection Ref. Code : 1807-77-326-4

Customer Information----------

Name : ECHAVEZ,PERFECTA P

Premise Address : 487D JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	227236WS6	Pole No	:	0170071
Serial No	:	48095369	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49147
Period From	:	08-25-2016	Prev Rdg	:	48788
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.12
CURRENT BILL - SEPTEMBER 2016		3,941.74
TOTAL AMOUNT DUE		3,941.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,347.00

Your monthly electricity consumption chart

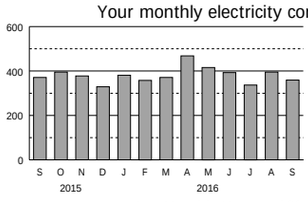

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.74		
Less : VAT	280.11		
Amount Net of VAT	3,661.63		
Less: BIR 2306	116.71		
BIR 2307	69.81	VATable Sales	3,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.11	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,755.22	TOTAL SALES	3,941.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1570/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259922914113

ECHAVEZ,PERFECTA P

Premise Address : 487D JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-326-4	2595900000-8	10/09/2016	SEPTEMBER/2016	3,941.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25959000008

BC19/29.0/1570/0/10/09-26-2016/23

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549535176352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54959000008

BILLING STATEMENT

1006649253

Date : 09-26-2016

BC19/29.0/1620/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495900000-8

Collection Ref. Code : 1807-77-251-9

Customer Information----------

Name : FRESNOSA,PRUDENCIA

Premise Address : 459B JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	260797GS6	Pole No	:	0170113
Serial No	:	45131757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14077
Period From	:	08-25-2016	Prev Rdg	:	13806
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		367.58
CURRENT BILL - SEPTEMBER 2016		3,040.74
TOTAL AMOUNT DUE		3,040.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,829.39

Your monthly electricity consumption chart

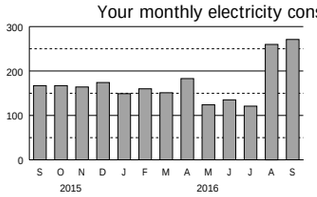

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.74		
Less : VAT	218.42		
Amount Net of VAT	2,822.32		
Less: BIR 2306	91.02		
BIR 2307	53.86	VATable Sales	2,822.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.44	VAT Zero Rated Sales	0.00
Add : VAT	218.42	VAT Amount	218.42
TOTAL AMOUNT DUE	2,895.86	TOTAL SALES	3,040.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1620/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549535176352

FRESNOSA,PRUDENCIA

Premise Address : 459B JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-251-9	5495900000-8	10/09/2016	SEPTEMBER/2016	3,040.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54959000008

BC19/29.0/1620/0/10/09-26-2016/23

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449133311478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44959000009

1006648929

Date : 09-26-2016

BC19/29.0/1630/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495900000-9

Collection Ref. Code : 1807-77-248-9

Customer Information----------

Name : FLORDELIZ,JUANITA

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	336525GS6	Pole No	:	0170113
Serial No	:	42479016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12602
Period From	:	08-25-2016	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,550.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,516.00

Your monthly electricity consumption chart

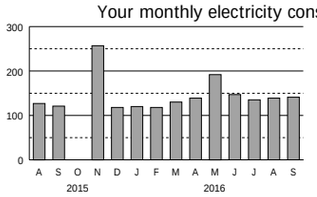

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1630/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449133311478

FLORDELIZ,JUANITA

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-248-9	4495900000-9	10/09/2016	SEPTEMBER/2016	1,550.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44959000009

BC19/29.0/1630/0/10/09-26-2016/23

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949316821956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649439

94959000004

Date : 09-26-2016

BC19/29.0/1640/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495900000-4

Collection Ref. Code : 1807-77-302-7

Customer Information----------

Name : PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362541GS6	Pole No	:	0170113
Serial No	:	2002118196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30622
Period From	:	08-25-2016	Prev Rdg	:	30511
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	6588	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,439.42

Your monthly electricity consumption chart

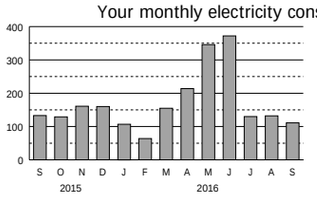

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1640/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949316821956

PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-302-7	9495900000-4	10/09/2016	SEPTEMBER/2016	1,222.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94959000004

BC19/29.0/1640/0/10/09-26-2016/23

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276550628978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645748

27679000003

Date : 09-26-2016

BC19/29.0/1641/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767900000-3

Collection Ref. Code : 1843-82-314-4

Customer Information----------

Name : PACINA,VALENTIN M2 O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137926WS6	Pole No	:	0170113
Serial No	:	42812283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29466
Period From	:	08-25-2016	Prev Rdg	:	29172
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	5430	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		3,228.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,254.00

Your monthly electricity consumption chart

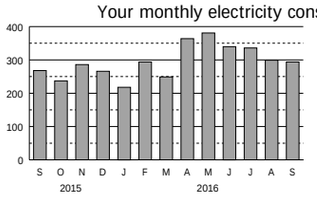

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1641/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276550628978

PACINA,VALENTIN M2 O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-314-4	2767900000-3	10/09/2016	SEPTEMBER/2016	3,228.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27679000003

BC19/29.0/1641/0/10/09-26-2016/23

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176445968754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646785

17679000004

Date : 09-26-2016

BC19/29.0/1642/0170113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767900000-4

Collection Ref. Code : 1843-82-305-5

Customer Information----------

Name : PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398022GS6	Pole No	:	0170113
Serial No	:	2003160500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40679
Period From	:	08-25-2016	Prev Rdg	:	40020
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	5470	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,604.66
Transmission Charge	0.3425/kWh	225.71
System Loss Charge	0.8726/kWh	575.04
Sub-Total		4,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		232.16
Transmission		6.18
System Loss		35.55
Distribution		226.87
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		875.26
CURRENT BILL - SEPTEMBER 2016		7,230.93
TOTAL AMOUNT DUE		7,230.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,546.01

Your monthly electricity consumption chart

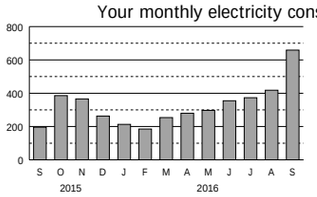

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,230.93		
Less : VAT	513.64		
Amount Net of VAT	6,717.29		
Less: BIR 2306	214.03		
BIR 2307	128.07	VATable Sales	6,717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.19	VAT Zero Rated Sales	0.00
Add : VAT	513.64	VAT Amount	513.64
TOTAL AMOUNT DUE	6,888.83	TOTAL SALES	7,230.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1642/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176445968754

PACINA,VALENTIN O

Premise Address : 20 JUNQUERA EXT.I,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-305-5	1767900000-4	10/09/2016	SEPTEMBER/2016	7,230.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17679000004

BC19/29.0/1642/0/10/09-26-2016/23

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091031835078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652759

09159000000

Date : 09-26-2016

BC19/29.0/1731/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915900000-0

Collection Ref. Code : 1843-43-815-1

Customer Information----------

Name : REYES,MARIANO JR. C

Premise Address : F RAMOS PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055131	Pole No	:	1140514
Serial No	:	125293981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 119.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		2.57
TOTAL AMOUNT DUE		- 111.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 31, 2012 - 10.48

Your monthly electricity consumption chart

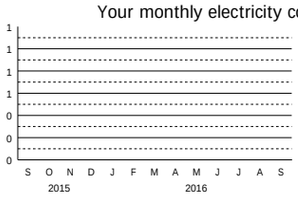

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1731/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091031835078

REYES,MARIANO JR. C
Premise Address : F RAMOS PUBLIC MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-815-1	0915900000-0	10/09/2016	SEPTEMBER/2016	- 111.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09159000000

BC19/29.0/1731/0/10/09-26-2016/23

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455414590926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651413

45500007047

Date : 09-26-2016

BC19/29.0/1804/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550000704-7

Collection Ref. Code : 1851-34-374-1

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M1 (GF)

TIN :

Metering Information----------

Meter No	:	513180 GS6	Pole No	:	0170155
Serial No	:	68671689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9151
Period From	:	08-25-2016	Prev Rdg	:	9008
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1230	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,573.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,493.75

Your monthly electricity consumption chart

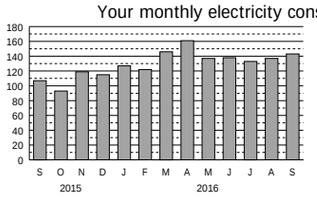

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1804/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455414590926

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M1 (GF)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-374-1	4550000704-7	10/09/2016	SEPTEMBER/2016	1,573.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45500007047

BC19/29.0/1804/0/10/09-26-2016/23

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247848991538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648347

24747179976

Date : 09-26-2016

BC19/29.0/1805/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474717997-6

Collection Ref. Code : 1851-34-401-2

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 2,M2 (2A)

TIN :

Metering Information----------

Meter No	:	513543 GS6	Pole No	:	0170155
Serial No	:	60601307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4473
Period From	:	08-25-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	4870	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 948.00

Your monthly electricity consumption chart

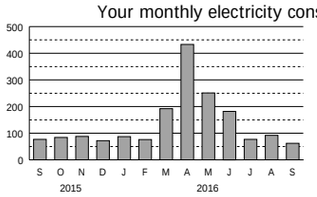

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1805/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247848991538

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 2,M2 (2A)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-401-2	2474717997-6	10/09/2016	SEPTEMBER/2016	548.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24747179976

BC19/29.0/1805/0/10/09-26-2016/23

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974399612328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644367

97470122959

Date : 09-26-2016

BC19/29.0/1806/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747012295-9

Collection Ref. Code : 1851-34-380-6

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M3 (2B)

TIN :

Metering Information----------

Meter No	:	513500 GS6	Pole No	:	0170155
Serial No	:	65290393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11874
Period From	:	08-25-2016	Prev Rdg	:	11737
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	4260	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,505.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,450.00

Your monthly electricity consumption chart

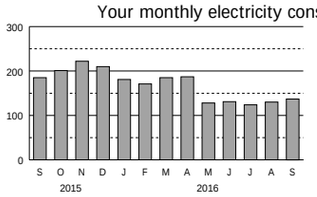

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1806/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974399612328

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M3 (2B)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-380-6	9747012295-9	10/09/2016	SEPTEMBER/2016	1,505.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97470122959

BC19/29.0/1806/0/10/09-26-2016/23

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875987757549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645182

87522746764

Date : 09-26-2016

BC19/29.0/1807/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752274676-4

Collection Ref. Code : 1851-34-386-5

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M4 (3A)

TIN :

Metering Information----------

Meter No	:	513497 GS6	Pole No	:	0170155
Serial No	:	65690880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27939
Period From	:	08-25-2016	Prev Rdg	:	27604
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	4760	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.25
CURRENT BILL - SEPTEMBER 2016		3,678.58
TOTAL AMOUNT DUE		3,678.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,426.52

Your monthly electricity consumption chart

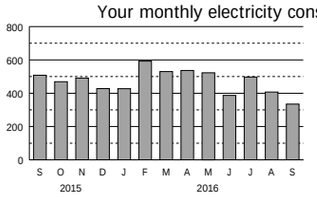

Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.58		
Less : VAT	261.41		
Amount Net of VAT	3,417.17		
Less: BIR 2306	108.92		
BIR 2307	65.15	VATable Sales	3,417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.10	VAT Zero Rated Sales	0.00
Add : VAT	261.41	VAT Amount	261.41
TOTAL AMOUNT DUE	3,504.51	TOTAL SALES	3,678.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1807/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875987757549

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M4 (3A)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-386-5	8752274676-4	10/09/2016	SEPTEMBER/2016	3,678.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87522746764 BC19/29.0/1807/0/10/09-26-2016/23 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322586023268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651850

32231335590

Date : 09-26-2016

BC19/29.0/1808/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223133559-0

Collection Ref. Code : 1851-34-455-1

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 5,M5 (4A)

TIN :

Metering Information----------

Meter No	:	513488 GS6	Pole No	:	0170155
Serial No	:	62716430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22461
Period From	:	08-25-2016	Prev Rdg	:	22188
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	4760	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.96
CURRENT BILL - SEPTEMBER 2016		2,998.80
TOTAL AMOUNT DUE		2,998.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,960.13

Your monthly electricity consumption chart

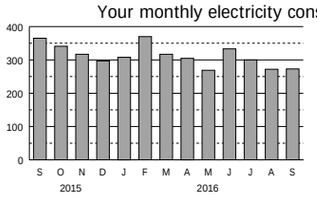

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.80		
Less : VAT	213.14		
Amount Net of VAT	2,785.66		
Less: BIR 2306	88.80		
BIR 2307	53.11	VATable Sales	2,785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.75	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,856.89	TOTAL SALES	2,998.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1808/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322586023268

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT. 5,M5 (4A)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-455-1	3223133559-0	10/09/2016	SEPTEMBER/2016	2,998.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32231335590

BC19/29.0/1808/0/10/09-26-2016/23

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065029500391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655893

06544526186

Date : 09-26-2016

BC19/29.0/1809/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654452618-6

Collection Ref. Code : 1851-34-437-3

Customer Information----------

Name : SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M6 (RD)

TIN :

Metering Information----------

Meter No	:	513313 GS6	Pole No	:	0170155
Serial No	:	60794830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12152
Period From	:	08-25-2016	Prev Rdg	:	11972
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2430	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.55
CURRENT BILL - SEPTEMBER 2016		1,979.17
TOTAL AMOUNT DUE		1,979.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,830.45

Your monthly electricity consumption chart

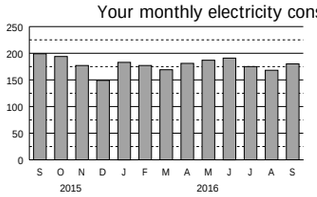

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.17		
Less : VAT	140.75		
Amount Net of VAT	1,838.42		
Less: BIR 2306	58.65		
BIR 2307	35.05	VATable Sales	1,838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.72	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,885.47	TOTAL SALES	1,979.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1809/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065029500391

SITOY,ADELINO

Premise Address : 35-B JUNQUERA EXT.,M6 (RD)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-437-3	0654452618-6	10/09/2016	SEPTEMBER/2016	1,979.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06544526186

BC19/29.0/1809/0/10/09-26-2016/23

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196822914391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655395

19671817112

Date : 09-26-2016

BC19/29.0/1825/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967181711-2

Collection Ref. Code : 1855-70-641-5

Customer Information----------

Name : BELANDE,ENRIQUETA ROSALES

Premise Address : 37-A JUNQUERA EXT.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	1894 EVS6	Pole No	:	0170155
Serial No	:	01643776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3246
Period From	:	08-25-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1607	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		457.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 450.00

Your monthly electricity consumption chart

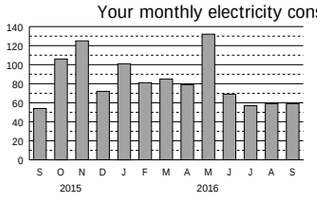

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1825/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196822914391

BELANDE,ENRIQUETA ROSALES

Premise Address : 37-A JUNQUERA EXT.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-641-5	1967181711-2	10/09/2016	SEPTEMBER/2016	457.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19671817112 BC19/29.0/1825/0/10/09-26-2016/23 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222161937018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650622

22264475280

Date : 09-26-2016

BC19/29.0/1831/0964250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226447528-0

Collection Ref. Code : 1851-41-692-7

Customer Information----------

Name : SIMPORIOS,JOSEPHINE ZOZOBRADO

Premise Address : JUNQUERA EXTENSION,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	440314 GS6	Pole No	:	0964250
Serial No	:	96164756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46952
Period From	:	08-25-2016	Prev Rdg	:	43899
No of Days	:	31	Diff Rdg	:	3053
Avg kWh/day	:	98.48	Registered	:	3053
Conn Load	:	550	Billed kWh	:	3053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,699.60
Transmission Charge	0.6049/kWh	1,846.76
System Loss Charge	0.8472/kWh	2,586.50
Sub-Total		21,132.86
Distribution Charges		
Distribution Charge	1.7506/kWh	5,344.58
Supply Charge	0.4118/kWh	1,257.23
Metering Charge	0.6989/kWh	2,133.74
	5.00/month	5.00
Sub-Total		8,740.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	275.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Sub-Total		276.36
Government Charges		
Franchise Tax - Local		226.12
Value Added Tax		
Generation		1,075.56
Transmission		50.57
System Loss		157.16
Distribution		1,048.87
Others		60.30
Universal Charge		
Missionary Electrification	0.1561/kWh	476.57
Environmental Charge	0.0025/kWh	7.63
NPC Stranded Contract Costs	0.1938/kWh	591.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	378.57
Sub-Total		4,073.02
CURRENT BILL - SEPTEMBER 2016		34,222.79
TOTAL AMOUNT DUE		34,222.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 34,513.99

Your monthly electricity consumption chart

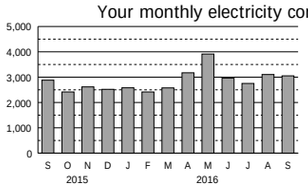

Avg Monthly Usage : 2,843.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,222.79		
Less : VAT	2,392.46		
Amount Net of VAT	31,830.33		
Less: BIR 2306	996.85		
BIR 2307	607.52	VATable Sales	31,830.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,225.96	VAT Zero Rated Sales	0.00
Add : VAT	2,392.46	VAT Amount	2,392.46
TOTAL AMOUNT DUE	32,618.42	TOTAL SALES	34,222.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1831/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222161937018

SIMPORIOS,JOSEPHINE ZOZOBRADO

Premise Address : JUNQUERA EXTENSION,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-692-7	2226447528-0	10/09/2016	SEPTEMBER/2016	34,222.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22264475280

BC19/29.0/1831/0/10/09-26-2016/23

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100938175561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10069000007

BILLING STATEMENT

1006641535

Date : 09-26-2016

BC19/29.0/1834/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006900000-7

Collection Ref. Code : 1807-79-125-4

Customer Information----------

Name : ZOSA,VICENTE

Premise Address : 494Z JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	228861DS6	Pole No	:	0170155
Serial No	:	10245375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59598
Period From	:	08-25-2016	Prev Rdg	:	59248
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		465.19
CURRENT BILL - SEPTEMBER 2016		3,843.09
TOTAL AMOUNT DUE		3,842.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,785.50

Your monthly electricity consumption chart

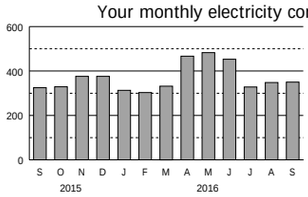

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.09		
Less : VAT	273.10		
Amount Net of VAT	3,569.99		
Less: BIR 2306	113.81		
BIR 2307	68.06	VATable Sales	3,569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.12	VAT Zero Rated Sales	0.00
Add : VAT	273.10	VAT Amount	273.10
TOTAL AMOUNT DUE	3,661.22	TOTAL SALES	3,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1834/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100938175561

ZOSA,VICENTE

Premise Address : 494Z JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-125-4	1006900000-7	10/09/2016	SEPTEMBER/2016	3,842.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10069000007

BC19/29.0/1834/0/10/09-26-2016/23

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200932848342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641602

20069000006

Date : 09-26-2016

BC19/29.0/1835/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006900000-6

Collection Ref. Code : 1807-79-128-9

Customer Information----------

Name : AGUASIN,CONSUELO

Premise Address : 450C JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	372649GS6	Pole No	:	0170155
Serial No	:	2003136683	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36210
Period From	:	08-25-2016	Prev Rdg	:	35946
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.03
CURRENT BILL - SEPTEMBER 2016		2,900.16
TOTAL AMOUNT DUE		2,899.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,590.50

Your monthly electricity consumption chart

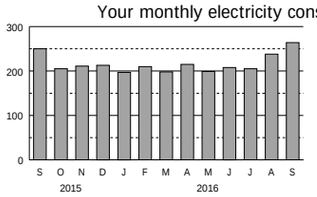

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.16		
Less : VAT	206.14		
Amount Net of VAT	2,694.02		
Less: BIR 2306	85.90		
BIR 2307	51.37	VATable Sales	2,694.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.75	VAT Zero Rated Sales	0.00
Add : VAT	206.14	VAT Amount	206.14
TOTAL AMOUNT DUE	2,762.89	TOTAL SALES	2,900.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1835/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200932848342

AGUASIN,CONSUELO

Premise Address : 450C JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-128-9	2006900000-6	10/09/2016	SEPTEMBER/2016	2,899.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20069000006

BC19/29.0/1835/0/10/09-26-2016/23

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757441173283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651126

75750100002

Date : 09-26-2016

BC19/29.0/1850/0170155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575010000-2

Collection Ref. Code : 1827-77-014-7

Customer Information----------

Name : RIZON,VIRGILIO F

Premise Address : 37 I JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1075489	Pole No	:	0170155
Serial No	:	84450302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	209
Period From	:	08-25-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 760.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 755.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

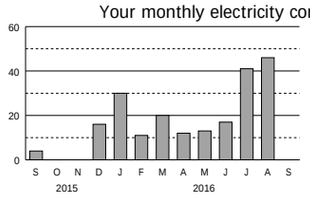

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1850/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757441173283

RIZON,VIRGILIO F

Premise Address : 37 I JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-014-7	7575010000-2	10/09/2016	SEPTEMBER/2016	- 755.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75750100002

BC19/29.0/1850/0/10/09-26-2016/23

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781587922118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649150

78130100007

Date : 09-26-2016

BC19/29.0/1880/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813010000-7

Collection Ref. Code : 1825-79-995-4

Customer Information----------

Name : CRUDA,NOEMI

Premise Address : JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	457145GS6	Pole No	:	0170162
Serial No	:	59335302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61132
Period From	:	08-25-2016	Prev Rdg	:	60019
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	830	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,088.00
Transmission Charge	0.3425/kWh	381.20
System Loss Charge	0.8726/kWh	971.20
Sub-Total		7,440.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 12,408.50	248.17
Sub-Total		348.92
Government Charges		
Franchise Tax - Local		82.34
Value Added Tax		
Generation		392.10
Transmission		10.43
System Loss		60.05
Distribution		382.76
Others		51.75
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,509.66
CURRENT BILL - SEPTEMBER 2016		12,488.61
TOTAL AMOUNT DUE		12,488.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 12,409.28

Your monthly electricity consumption chart

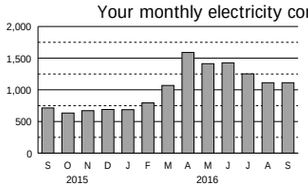

Avg Monthly Usage : 1,012.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,488.61		
Less : VAT	897.09		
Amount Net of VAT	11,591.52		
Less: BIR 2306	373.79		
BIR 2307	221.23	VATable Sales	11,591.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,996.50	VAT Zero Rated Sales	0.00
Add : VAT	897.09	VAT Amount	897.09
TOTAL AMOUNT DUE	11,893.59	TOTAL SALES	12,488.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1880/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781587922118

CRUDA,NOEMI

Premise Address : JUNQUERA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-995-4	7813010000-7	10/09/2016	SEPTEMBER/2016	12,488.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78130100007

BC19/29.0/1880/0/10/09-26-2016/23

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039807579804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644518

03959000005

Date : 09-26-2016

BC19/29.0/1890/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395900000-5

Collection Ref. Code : 1807-77-137-7

Customer Information----------

Name : ALIVIADO,CONRADO

Premise Address : 494 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	230204DS6	Pole No	:	0170162
Serial No	:	12051345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44850
Period From	:	08-25-2016	Prev Rdg	:	44452
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,450.50	109.01
Sub-Total		145.04
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		542.89
CURRENT BILL - SEPTEMBER 2016		4,492.36
TOTAL AMOUNT DUE		4,492.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,450.72

Your monthly electricity consumption chart

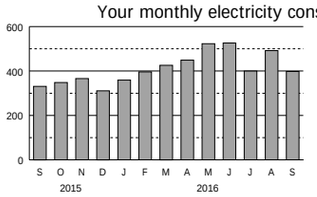

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.36		
Less : VAT	323.66		
Amount Net of VAT	4,168.70		
Less: BIR 2306	134.86		
BIR 2307	79.58	VATable Sales	4,168.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.26	VAT Zero Rated Sales	0.00
Add : VAT	323.66	VAT Amount	323.66
TOTAL AMOUNT DUE	4,277.92	TOTAL SALES	4,492.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1890/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039807579804

ALIVIADO,CONRADO

Premise Address : 494 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-137-7	0395900000-5	10/09/2016	SEPTEMBER/2016	4,492.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03959000005

BC19/29.0/1890/0/10/09-26-2016/23

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185720333893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650788

18530100009

Date : 09-26-2016

BC19/29.0/1900/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853010000-9

Collection Ref. Code : 1833-76-026-3

Customer Information----------

Name : ALIVIADO,CONDRADO O

Premise Address : 494 JUNQUERA STREET

TIN :

Metering Information----------

Meter No	:	230203DS6	Pole No	:	0170162
Serial No	:	12657523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52967
Period From	:	08-25-2016	Prev Rdg	:	52967
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 49.00	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - SEPTEMBER 2016		6.74
TOTAL AMOUNT DUE		55.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2015 - 1,655.24

Your monthly electricity consumption chart

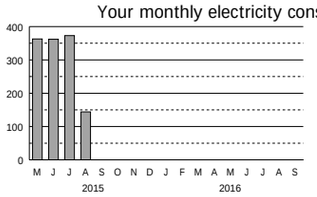

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.72		
Amount Net of VAT	6.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.60	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.32	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1900/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185720333893

ALIVIADO,CONDRADO O

Premise Address : 494 JUNQUERA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-026-3	1853010000-9	10/09/2016	SEPTEMBER/2016	55.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18530100009

BC19/29.0/1900/0/10/09-26-2016/23

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113237821569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647223

11320100008

Date : 09-26-2016

BC19/29.0/1901/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132010000-8

Collection Ref. Code : 1845-66-989-4

Customer Information----------

Name : ALIVIADO,CONDRADO O

Premise Address : 458/JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171699	Pole No	:	0170162
Serial No	:	85012414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 42.50	0.85
Sub-Total		0.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		49.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2015 - 942.59

Your monthly electricity consumption chart

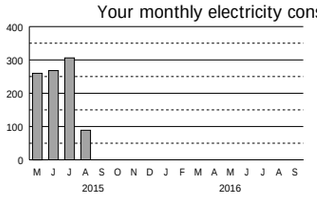

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.71		
Amount Net of VAT	5.89		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.47	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1901/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113237821569

ALIVIADO,CONDRADO O

Premise Address : 458/JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-989-4	1132010000-8	10/09/2016	SEPTEMBER/2016	49.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11320100008

BC19/29.0/1901/0/10/09-26-2016/23

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139861889011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643776

13959000004

Date : 09-26-2016

BC19/29.0/1920/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395900000-4

Collection Ref. Code : 1807-77-140-7

Customer Information----------

Name : ALIVIADO,EMELIANA

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	230187DS6	Pole No	:	0170162
Serial No	:	11973730	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29795
Period From	:	08-25-2016	Prev Rdg	:	29757
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 183.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.39
CURRENT BILL - SEPTEMBER 2016		218.49
TOTAL AMOUNT DUE		217.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 12.00

Your monthly electricity consumption chart

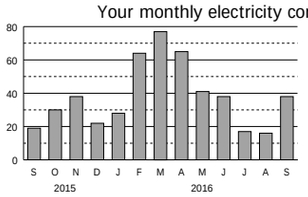

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	14.91		
Amount Net of VAT	203.58		
Less: BIR 2306	6.22		
BIR 2307	3.71	VATable Sales	203.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.65	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	208.56	TOTAL SALES	218.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1920/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139861889011

ALIVIADO,EMELIANA

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-140-7	1395900000-4	10/09/2016	SEPTEMBER/2016	217.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13959000004

BC19/29.0/1920/0/10/09-26-2016/23

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339635571623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33959000002

BILLING STATEMENT

1006645670

Date : 09-26-2016

BC19/29.0/1940/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395900000-2

Collection Ref. Code : 1807-77-191-1

Customer Information----------

Name : ATCO ENTERPRISES CORP

Premise Address : JUNQUERA ST A1

TIN :

Metering Information----------

Meter No	:	MTR1111019	Pole No	:	0170162
Serial No	:	129126304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 940.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 935.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2015 - 5.92

Your monthly electricity consumption chart

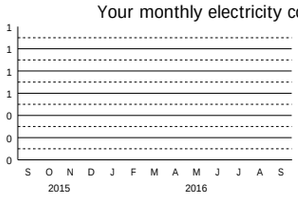

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1940/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339635571623

ATCO ENTERPRISES CORP

Premise Address : JUNQUERA ST A1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-191-1	3395900000-2	10/09/2016	SEPTEMBER/2016	- 935.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33959000002

BC19/29.0/1940/0/10/09-26-2016/23

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462437831336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654135

46279000007

Date : 09-26-2016

BC19/29.0/1980/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627900000-7

Collection Ref. Code : 1821-53-461-1

Customer Information----------

Name : PEREZ,JUBERTO D.

Premise Address : 41-A JUNQUERA EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325259GS6	Pole No	:	0170176
Serial No	:	47992458	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52981
Period From	:	08-25-2016	Prev Rdg	:	52597
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	2390	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.3425/kWh	131.52
System Loss Charge	0.8726/kWh	335.08
Sub-Total		2,567.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,629.00	92.58
Sub-Total		127.34
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		135.29
Transmission		3.60
System Loss		20.72
Distribution		132.45
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		522.19
CURRENT BILL - SEPTEMBER 2016		4,320.31
TOTAL AMOUNT DUE		4,320.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,629.00

Your monthly electricity consumption chart

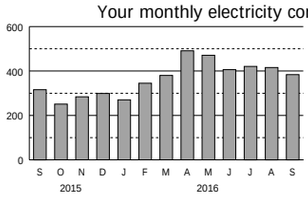

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.31		
Less : VAT	310.76		
Amount Net of VAT	4,009.55		
Less: BIR 2306	129.48		
BIR 2307	76.53	VATable Sales	4,009.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.54	VAT Zero Rated Sales	0.00
Add : VAT	310.76	VAT Amount	310.76
TOTAL AMOUNT DUE	4,114.30	TOTAL SALES	4,320.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1980/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462437831336

PEREZ,JUBERTO D.

Premise Address : 41-A JUNQUERA EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-461-1	4627900000-7	10/09/2016	SEPTEMBER/2016	4,320.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46279000007

BC19/29.0/1980/0/10/09-26-2016/23

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929047635857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655416

92959000008

Date : 09-26-2016

BC19/29.0/1990/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295900000-8

Collection Ref. Code : 1807-77-131-8

Customer Information----------

Name : LAO,DIONISIO H

Premise Address : 515 JUNQUERA EXT,C/O CECILLE PAROT

TIN :

Metering Information----------

Meter No	:	309132GS6	Pole No	:	0170176
Serial No	:	49603631	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34742
Period From	:	08-25-2016	Prev Rdg	:	34702
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 186.70
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.02
CURRENT BILL - SEPTEMBER 2016		237.17
TOTAL AMOUNT DUE		236.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 337.00

Your monthly electricity consumption chart

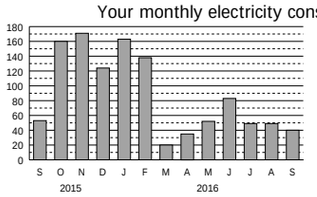

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.17		
Less : VAT	16.47		
Amount Net of VAT	220.70		
Less: BIR 2306	6.87		
BIR 2307	4.03	VATable Sales	220.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.80	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	226.27	TOTAL SALES	237.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/1990/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929047635857

LAO,DIONISIO H
Premise Address : 515 JUNQUERA EXT,C/O CECILLE PAROT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-131-8	9295900000-8	10/09/2016	SEPTEMBER/2016	236.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92959000008

BC19/29.0/1990/0/10/09-26-2016/23

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138672925914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643581

13850100002

Date : 09-26-2016

BC19/29.0/2000/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385010000-2

Collection Ref. Code : 1835-63-614-4

Customer Information----------

Name : PAROT,CECILIA P

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	313519GS6	Pole No	:	0170176
Serial No	:	42667247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81783
Period From	:	08-25-2016	Prev Rdg	:	81204
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	850	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,702.00	134.04
Sub-Total		186.45
Government Charges		
Franchise Tax - Local		42.89
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		786.30
CURRENT BILL - SEPTEMBER 2016		6,505.06
TOTAL AMOUNT DUE		6,504.47

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,702.74

Your monthly electricity consumption chart

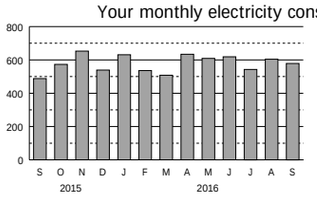

Avg Monthly Usage : 578.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.06		
Less : VAT	467.57		
Amount Net of VAT	6,037.49		
Less: BIR 2306	194.82		
BIR 2307	115.23	VATable Sales	6,037.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.44	VAT Zero Rated Sales	0.00
Add : VAT	467.57	VAT Amount	467.57
TOTAL AMOUNT DUE	6,195.01	TOTAL SALES	6,505.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2000/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138672925914

PAROT,CECILIA P

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-614-4	1385010000-2	10/09/2016	SEPTEMBER/2016	6,504.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13850100002

BC19/29.0/2000/0/10/09-26-2016/23

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713271843000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646546

71369000006

Date : 09-26-2016

BC19/29.0/2010/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136900000-6

Collection Ref. Code : 1831-48-242-8

Customer Information----------

Name : MENDOZA,TOMAS L TM

Premise Address : 515 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	507177 GS6	Pole No	:	0170176
Serial No	:	57308028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46825
Period From	:	08-25-2016	Prev Rdg	:	46007
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	2920	Billed kWh	:	818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,474.38
Transmission Charge	0.3425/kWh	280.17
System Loss Charge	0.8726/kWh	713.79
Sub-Total		5,468.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		288.18
Transmission		7.67
System Loss		44.14
Distribution		281.46
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,086.30
CURRENT BILL - SEPTEMBER 2016		8,974.23
TOTAL AMOUNT DUE		8,957.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,450.00

Your monthly electricity consumption chart

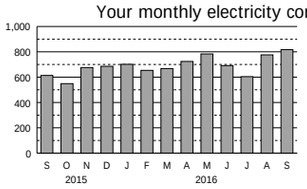

Avg Monthly Usage : 688.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,974.23		
Less : VAT	637.44		
Amount Net of VAT	8,336.79		
Less: BIR 2306	265.61		
BIR 2307	158.94	VATable Sales	8,336.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,912.24	VAT Zero Rated Sales	0.00
Add : VAT	637.44	VAT Amount	637.44
TOTAL AMOUNT DUE	8,549.68	TOTAL SALES	8,974.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2010/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713271843000

MENDOZA,TOMAS L TM

Premise Address : 515 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-242-8	7136900000-6	10/09/2016	SEPTEMBER/2016	8,957.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71369000006

BC19/29.0/2010/0/10/09-26-2016/23

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829354906316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652991

82959000009

Date : 09-26-2016

BC19/29.0/2020/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295900000-9

Collection Ref. Code : 1807-77-125-3

Customer Information----------

Name : ALLEGO,PURIFICACION

Premise Address : 115 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	230196DS6	Pole No	:	0170176
Serial No	:	11110568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26365
Period From	:	08-25-2016	Prev Rdg	:	26241
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,364.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,342.00

Your monthly electricity consumption chart

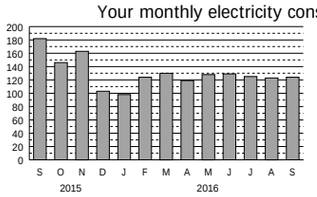

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2020/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829354906316

ALLEGO,PURIFICACION

Premise Address : 115 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-125-3	8295900000-9	10/09/2016	SEPTEMBER/2016	1,364.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82959000009

BC19/29.0/2020/0/10/09-26-2016/23

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729364032592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652904

72959000000

Date : 09-26-2016

BC19/29.0/2030/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295900000-0

Collection Ref. Code : 1807-77-116-4

Customer Information----------

Name : ALLEGO,DANILO

Premise Address : 515 JUNQUERA EXT,LADD SEGOVIA

TIN :

Metering Information----------

Meter No	:	230195DS6	Pole No	:	0170176
Serial No	:	10220481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22225
Period From	:	08-25-2016	Prev Rdg	:	22225
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 11.00

Your monthly electricity consumption chart

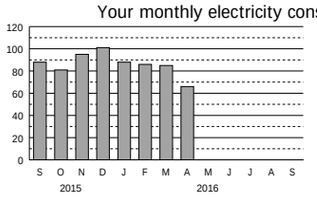

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2030/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729364032592

ALLEGO,DANILO

Premise Address : 515 JUNQUERA EXT,LADD SEGOVIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-116-4	7295900000-0	10/09/2016	SEPTEMBER/2016	11.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72959000000

BC19/29.0/2030/0/10/09-26-2016/23

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629657857397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655149

62959000001

Date : 09-26-2016

BC19/29.0/2040/0170176/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295900000-1

Collection Ref. Code : 1807-77-110-5

Customer Information----------

Name : MENDOZA,REGINA G

Premise Address : 469 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1005777	Pole No	:	0170176
Serial No	:	121570423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12452
Period From	:	08-25-2016	Prev Rdg	:	11910
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,964.69
Transmission Charge	0.3425/kWh	185.64
System Loss Charge	0.8726/kWh	472.95
Sub-Total		3,623.28
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		190.95
Transmission		5.08
System Loss		29.24
Distribution		186.70
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		719.98
CURRENT BILL - SEPTEMBER 2016		5,948.16
TOTAL AMOUNT DUE		5,948.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,251.37

Your monthly electricity consumption chart

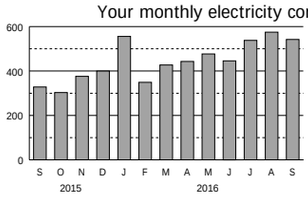

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.16		
Less : VAT	422.56		
Amount Net of VAT	5,525.60		
Less: BIR 2306	176.05		
BIR 2307	105.35	VATable Sales	5,525.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.20	VAT Zero Rated Sales	0.00
Add : VAT	422.56	VAT Amount	422.56
TOTAL AMOUNT DUE	5,666.76	TOTAL SALES	5,948.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2040/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629657857397

MENDOZA,REGINA G

Premise Address : 469 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-110-5	6295900000-1	10/09/2016	SEPTEMBER/2016	5,948.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62959000001

BC19/29.0/2040/0/10/09-26-2016/23

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429478483802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655674

42959000003

Date : 09-26-2016

BC19/29.0/2042/0170162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295900000-3

Collection Ref. Code : 1807-77-101-6

Customer Information----------

Name : ENRIQUEZ,DULCE

Premise Address : 514 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	492883 GS6	Pole No	:	0170162
Serial No	:	54705255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19641
Period From	:	08-25-2016	Prev Rdg	:	19351
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		385.53
CURRENT BILL - SEPTEMBER 2016		3,185.20
TOTAL AMOUNT DUE		3,181.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,420.00

Your monthly electricity consumption chart

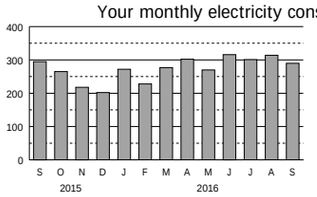

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.20		
Less : VAT	226.37		
Amount Net of VAT	2,958.83		
Less: BIR 2306	94.32		
BIR 2307	56.41	VATable Sales	2,958.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.10	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	3,034.47	TOTAL SALES	3,185.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2042/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429478483802

ENRIQUEZ,DULCE

Premise Address : 514 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-101-6	4295900000-3	10/09/2016	SEPTEMBER/2016	3,181.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42959000003

BC19/29.0/2042/0/10/09-26-2016/23

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329796990579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655212

32959000004

Date : 09-26-2016

BC19/29.0/2060/0170183/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295900000-4

Collection Ref. Code : 1807-77-098-2

Customer Information----------

Name : ENRIQUEZ,ELIDITA E

Premise Address : 516 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	342028GS6	Pole No	:	0170183
Serial No	:	42757922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85931
Period From	:	08-25-2016	Prev Rdg	:	85404
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,882.64
Transmission Charge	0.3425/kWh	180.50
System Loss Charge	0.8726/kWh	459.86
Sub-Total		3,523.00
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		185.66
Transmission		4.94
System Loss		28.44
Distribution		181.55
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		700.09
CURRENT BILL - SEPTEMBER 2016		5,783.70
TOTAL AMOUNT DUE		5,783.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 8,213.48

Your monthly electricity consumption chart

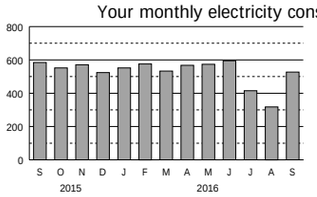

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,783.70		
Less : VAT	410.89		
Amount Net of VAT	5,372.81		
Less: BIR 2306	171.22		
BIR 2307	102.43	VATable Sales	5,372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,099.16	VAT Zero Rated Sales	0.00
Add : VAT	410.89	VAT Amount	410.89
TOTAL AMOUNT DUE	5,510.05	TOTAL SALES	5,783.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2060/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329796990579

ENRIQUEZ,ELIDITA E

Premise Address : 516 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-098-2	3295900000-4	10/09/2016	SEPTEMBER/2016	5,783.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32959000004

BC19/29.0/2060/0/10/09-26-2016/23

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229930757929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653759

22959000005

Date : 09-26-2016

BC19/29.0/2070/0170183/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295900000-5

Collection Ref. Code : 1807-77-095-8

Customer Information----------

Name : ENRIQUEZ,DULCE

Premise Address : 516 JUNQUERA EXT DWN

TIN :

Metering Information----------

Meter No	:	MTR1027212	Pole No	:	0170183
Serial No	:	121750087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3370
Period From	:	08-25-2016	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,254.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,250.00

Your monthly electricity consumption chart

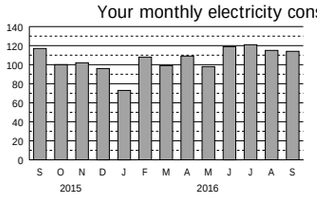

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2070/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229930757929

ENRIQUEZ,DULCE

Premise Address : 516 JUNQUERA EXT DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-095-8	2295900000-5	10/09/2016	SEPTEMBER/2016	1,254.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22959000005

BC19/29.0/2070/0/10/09-26-2016/23

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547557984622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648089

54797599021

Date : 09-26-2016

BC19/29.0/2081/0170421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479759902-1

Collection Ref. Code : 1849-31-794-1

Customer Information----------

Name : CENIZA,MARISSA GAPUD

Premise Address : 130 - F,RAMOS ST.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1053122	Pole No	:	0170421
Serial No	:	125291715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 449.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 443.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2015 - 4.92

Your monthly electricity consumption chart

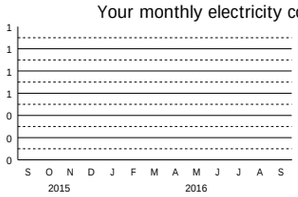

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2081/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547557984622

CENIZA,MARISSA GAPUD

Premise Address : 130 - F,RAMOS ST.,SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-794-1	5479759902-1	10/09/2016	SEPTEMBER/2016	- 443.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54797599021

BC19/29.0/2081/0/10/09-26-2016/23

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699631651314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655628

69959000006

Date : 09-26-2016

BC19/29.0/2090/0169902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995900000-6

Collection Ref. Code : 1807-77-728-6

Customer Information----------

Name : CARANGUE M PRINTING

Premise Address : COR JUNQUERA & F

TIN :

Metering Information----------

Meter No	:	1469 EGS6	Pole No	:	0169902
Serial No	:	12858863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48464
Period From	:	08-25-2016	Prev Rdg	:	48016
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	4927	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,450.52
Transmission Charge	0.6049/kWh	271.00
System Loss Charge	0.8472/kWh	379.55
Sub-Total		3,101.07
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		157.82
Transmission		7.42
System Loss		23.06
Distribution		154.42
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		598.20
CURRENT BILL - SEPTEMBER 2016		5,026.69
TOTAL AMOUNT DUE		5,026.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,657.17

Your monthly electricity consumption chart

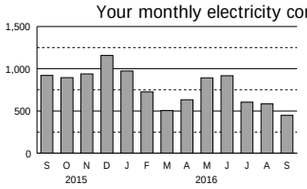

Avg Monthly Usage : 783.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.69		
Less : VAT	351.57		
Amount Net of VAT	4,675.12		
Less: BIR 2306	146.49		
BIR 2307	89.23	VATable Sales	4,675.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.40	VAT Zero Rated Sales	0.00
Add : VAT	351.57	VAT Amount	351.57
TOTAL AMOUNT DUE	4,790.97	TOTAL SALES	5,026.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2090/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699631651314

CARANGUE M PRINTING

Premise Address : COR JUNQUERA & F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-728-6	6995900000-6	10/09/2016	SEPTEMBER/2016	5,026.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69959000006

BC19/29.0/2090/0/10/09-26-2016/23

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729285251814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652865

72989000004

Date : 09-26-2016

BC19/29.0/2100/0178210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298900000-4

Collection Ref. Code : 1831-89-266-9

Customer Information----------

Name : BRGY HALL-MULTI PURP BLDG

Premise Address : BRGY COGON CENTRAL RAMOS,F RAMOS ST

TIN : 205-556-089-000

Metering Information----------

Meter No	:	420877GS6	Pole No	:	0178210
Serial No	:	2003212717	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84468
Period From	:	08-25-2016	Prev Rdg	:	81949
No of Days	:	31	Diff Rdg	:	2519
Avg kWh/day	:	81.26	Registered	:	2519
Conn Load	:	2850	Billed kWh	:	2519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,778.68
Transmission Charge	0.6049/kWh	1,523.74
System Loss Charge	0.8472/kWh	2,134.10
Sub-Total		17,436.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,409.76
Supply Charge	0.4118/kWh	1,037.32
Metering Charge	0.6989/kWh	1,760.53
	5.00/month	5.00
Sub-Total		7,212.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	227.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Surcharge	0.02 of 33,839.50	676.79
Sub-Total		904.81
Government Charges		
Franchise Tax - Local		191.65
Value Added Tax		
Generation		887.43
Transmission		41.72
System Loss		129.65
Distribution		865.51
Others		131.58
Universal Charge		
Missionary Electrification	0.1561/kWh	393.21
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.36
Sub-Total		3,447.59
CURRENT BILL - SEPTEMBER 2016		29,001.53
TOTAL AMOUNT DUE		29,001.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 33,839.74

Your monthly electricity consumption chart

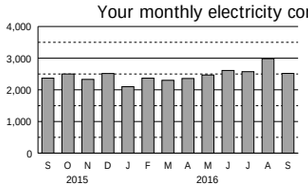

Avg Monthly Usage : 2,460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,001.53		
Less : VAT	2,055.89		
Amount Net of VAT	26,945.64		
Less: BIR 2306	856.61		
BIR 2307	514.91	VATable Sales	26,945.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,574.12	VAT Zero Rated Sales	0.00
Add : VAT	2,055.89	VAT Amount	2,055.89
TOTAL AMOUNT DUE	27,630.01	TOTAL SALES	29,001.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2100/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729285251814

BRGY HALL-MULTI PURP BLDG

Premise Address : BRGY COGON CENTRAL RAMOS,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-266-9	7298900000-4	10/09/2016	SEPTEMBER/2016	29,001.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72989000004

BC19/29.0/2100/0/10/09-26-2016/23

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204429985459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642959

20425074661

Date : 09-26-2016

BC19/29.0/2105/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042507466-1

Collection Ref. Code : 1857-71-986-7

Customer Information----------

Name : BRGY. COGON CENTRAL RAMOS MULTI PURPOSE

Premise Address : F.RAMOS ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060930	Pole No	:	0157771
Serial No	:	125290094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	284
Period From	:	08-25-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	688	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 118.50	2.37
Sub-Total		5.71
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.30
CURRENT BILL - SEPTEMBER 2016		423.00
TOTAL AMOUNT DUE		422.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 119.00

Your monthly electricity consumption chart

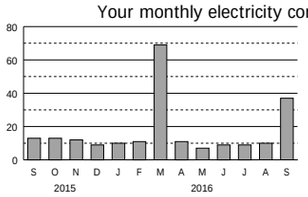

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.00		
Less : VAT	29.88		
Amount Net of VAT	393.12		
Less: BIR 2306	12.45		
BIR 2307	7.51	VATable Sales	393.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.16	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	403.04	TOTAL SALES	423.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2105/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204429985459

BRGY. COGON CENTRAL RAMOS MULTI PURPOSE BLDG.

Premise Address : F.RAMOS ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-986-7	2042507466-1	10/09/2016	SEPTEMBER/2016	422.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20425074661

BC19/29.0/2105/0/10/09-26-2016/23

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877303723165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8774747474

BILLING STATEMENT

1006646730

Date : 09-26-2016

BC19/29.0/2111/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774747474-7

Collection Ref. Code : 1849-98-833-1

Customer Information----------

Name : SENO,EMMA SOLON

Premise Address : 0106,F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	499540 GS6	Pole No	:	0157736
Serial No	:	71114079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9823
Period From	:	08-25-2016	Prev Rdg	:	9694
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.91
CURRENT BILL - SEPTEMBER 2016		1,455.79
TOTAL AMOUNT DUE		1,455.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,586.00

Your monthly electricity consumption chart

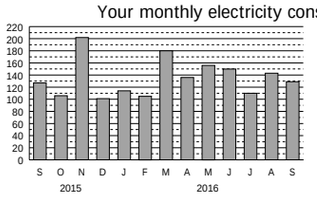

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.79		
Less : VAT	104.86		
Amount Net of VAT	1,350.93		
Less: BIR 2306	43.69		
BIR 2307	25.79	VATable Sales	1,350.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.45	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,386.31	TOTAL SALES	1,455.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2111/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877303723165

SENO,EMMA SOLON

Premise Address : 0106,F. RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-833-1	8774747474-7	10/09/2016	SEPTEMBER/2016	1,455.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8774747474 BC19/29.0/2111/0/10/09-26-2016/23 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255585873591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652393

25539000007

Date : 09-26-2016

BC19/29.0/2120/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553900000-7

Collection Ref. Code : 1805-40-806-2

Customer Information----------

Name : SENO,ROSARIO S

Premise Address : 74 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257260GS6	Pole No	:	0157736
Serial No	:	49140891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33194
Period From	:	08-25-2016	Prev Rdg	:	32959
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		321.23
CURRENT BILL - SEPTEMBER 2016		2,658.71
TOTAL AMOUNT DUE		2,658.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,391.94

Your monthly electricity consumption chart

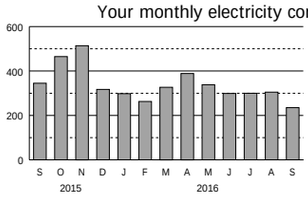

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.71		
Less : VAT	191.75		
Amount Net of VAT	2,466.96		
Less: BIR 2306	79.90		
BIR 2307	47.10	VATable Sales	2,466.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.96	VAT Zero Rated Sales	0.00
Add : VAT	191.75	VAT Amount	191.75
TOTAL AMOUNT DUE	2,531.71	TOTAL SALES	2,658.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2120/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255585873591

SENO,ROSARIO S

Premise Address : 74 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-806-2	2553900000-7	10/09/2016	SEPTEMBER/2016	2,658.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25539000007

BC19/29.0/2120/0/10/09-26-2016/23

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987337493039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650444

98760100002

Date : 09-26-2016

BC19/29.0/2130/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876010000-2

Collection Ref. Code : 1829-23-242-8

Customer Information----------

Name : SENO,EMMA S

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	339451GS6	Pole No	:	0157736
Serial No	:	44210334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17821
Period From	:	08-25-2016	Prev Rdg	:	17807
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - SEPTEMBER 2016		14.64
TOTAL AMOUNT DUE		13.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 104.19

Your monthly electricity consumption chart

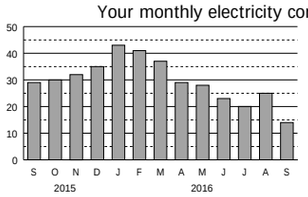

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.64		
Less : VAT	0.85		
Amount Net of VAT	13.79		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2130/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987337493039

SENO,EMMA S
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-242-8	9876010000-2	10/09/2016	SEPTEMBER/2016	13.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98760100002

BC19/29.0/2130/0/10/09-26-2016/23

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155389166329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651098

15539000008

Date : 09-26-2016

BC19/29.0/2140/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553900000-8

Collection Ref. Code : 1805-40-803-8

Customer Information----------

Name : SENO,FRANCISCO

Premise Address : 84 F RAMOS ST C O

TIN :

Metering Information----------

Meter No	:	123429WS6	Pole No	:	0157736
Serial No	:	55604358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42926
Period From	:	08-25-2016	Prev Rdg	:	42888
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	430	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.91
CURRENT BILL - SEPTEMBER 2016		231.81
TOTAL AMOUNT DUE		231.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 601.06

Your monthly electricity consumption chart

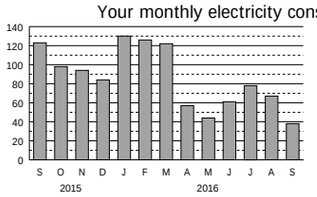

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.81		
Less : VAT	16.34		
Amount Net of VAT	215.47		
Less: BIR 2306	6.82		
BIR 2307	3.95	VATable Sales	215.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.70	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	221.04	TOTAL SALES	231.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2140/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155389166329

SENO,FRANCISCO

Premise Address : 84 F RAMOS ST C O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-803-8	1553900000-8	10/09/2016	SEPTEMBER/2016	231.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15539000008

BC19/29.0/2140/0/10/09-26-2016/23

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782823882344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649392

78280100005

Date : 09-26-2016

BC19/29.0/2150/0157736/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828010000-5

Collection Ref. Code : 1837-84-473-9

Customer Information----------

Name : VERGARA,ANITA Z

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257273GS6	Pole No	:	0157736
Serial No	:	42107964	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1279
Period From	:	08-25-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	100	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,228.23
Transmission Charge	0.3425/kWh	264.75
System Loss Charge	0.8726/kWh	674.52
Sub-Total		5,167.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		55.91
Value Added Tax		
Generation		272.33
Transmission		7.25
System Loss		41.71
Distribution		266.01
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,026.57
CURRENT BILL - SEPTEMBER 2016		8,480.82
TOTAL AMOUNT DUE		8,480.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,717.07

Your monthly electricity consumption chart

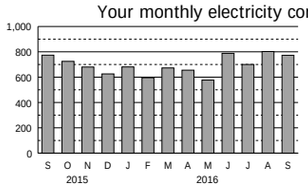

Avg Monthly Usage : 696.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,480.82		
Less : VAT	602.41		
Amount Net of VAT	7,878.41		
Less: BIR 2306	251.00		
BIR 2307	150.20	VATable Sales	7,878.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,477.21	VAT Zero Rated Sales	0.00
Add : VAT	602.41	VAT Amount	602.41
TOTAL AMOUNT DUE	8,079.62	TOTAL SALES	8,480.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2150/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782823882344

VERGARA,ANITA Z

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-473-9	7828010000-5	10/09/2016	SEPTEMBER/2016	8,480.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78280100005

BC19/29.0/2150/0/10/09-26-2016/23

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974650793797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644571

97489000006

Date : 09-26-2016

BC19/29.0/2240/0157743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748900000-6

Collection Ref. Code : 1823-26-947-8

Customer Information----------

Name : SENO,EMMA S

Premise Address : 78 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	327478GS6	Pole No	:	0157743
Serial No	:	49506142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9691
Period From	:	08-25-2016	Prev Rdg	:	9603
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 70.63
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.71
CURRENT BILL - SEPTEMBER 2016		885.15
TOTAL AMOUNT DUE		885.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 694.00

Your monthly electricity consumption chart

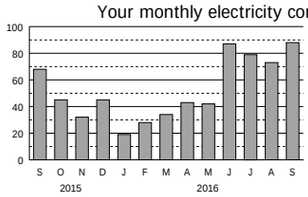

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.15		
Less : VAT	62.99		
Amount Net of VAT	822.16		
Less: BIR 2306	26.25		
BIR 2307	15.61	VATable Sales	822.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.30	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	843.29	TOTAL SALES	885.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2240/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974650793797

SENO,EMMA S

Premise Address : 78 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-947-8	9748900000-6	10/09/2016	SEPTEMBER/2016	885.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97489000006

BC19/29.0/2240/0/10/09-26-2016/23

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075596883144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644963

07539000005

Date : 09-26-2016

BC19/29.0/2290/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753900000-5

Collection Ref. Code : 1805-40-926-3

Customer Information----------

Name : APOSTOL,DIOSDADO

Premise Address : 60C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1044882	Pole No	:	0157792
Serial No	:	121747750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3518
Period From	:	08-25-2016	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.89
CURRENT BILL - SEPTEMBER 2016		1,653.81
TOTAL AMOUNT DUE		1,652.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,616.00

Your monthly electricity consumption chart

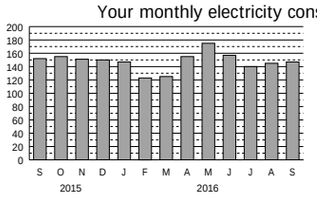

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.81		
Less : VAT	118.95		
Amount Net of VAT	1,534.86		
Less: BIR 2306	49.56		
BIR 2307	29.30	VATable Sales	1,534.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.00	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,574.95	TOTAL SALES	1,653.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2290/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075596883144

APOSTOL,DIOSDADO

Premise Address : 60C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-926-3	0753900000-5	10/09/2016	SEPTEMBER/2016	1,652.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07539000005 BC19/29.0/2290/0/10/09-26-2016/23 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965533142078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656256

96539000008

Date : 09-26-2016

BC19/29.0/2310/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653900000-8

Collection Ref. Code : 1805-40-923-9

Customer Information----------

Name : UNABIA,DIONISIO

Premise Address : 60B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	521042 GS6	Pole No	:	0157792
Serial No	:	56569753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7793
Period From	:	08-25-2016	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.07
CURRENT BILL - SEPTEMBER 2016		1,034.29
TOTAL AMOUNT DUE		1,033.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,140.00

Your monthly electricity consumption chart

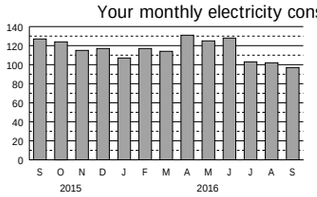

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.29		
Less : VAT	74.06		
Amount Net of VAT	960.23		
Less: BIR 2306	30.86		
BIR 2307	18.28	VATable Sales	960.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.09	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	985.15	TOTAL SALES	1,034.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2310/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965533142078

UNABIA,DIONISIO

Premise Address : 60B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-923-9	9653900000-8	10/09/2016	SEPTEMBER/2016	1,033.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96539000008

BC19/29.0/2310/0/10/09-26-2016/23

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275499930215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27539000003

BILLING STATEMENT

1006645323

Date : 09-26-2016

BC19/29.0/2340/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753900000-3

Collection Ref. Code : 1805-40-941-7

Customer Information----------

Name : FIERRO,ALEJANDRA DEL

Premise Address : 44D F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1025362	Pole No	:	0157792
Serial No	:	51860008	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9344
Period From	:	08-25-2016	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.93
CURRENT BILL - SEPTEMBER 2016		3,064.60
TOTAL AMOUNT DUE		3,064.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,199.00

Your monthly electricity consumption chart

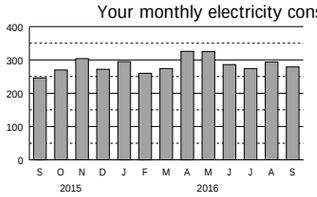

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.60		
Less : VAT	217.81		
Amount Net of VAT	2,846.79		
Less: BIR 2306	90.75		
BIR 2307	54.28	VATable Sales	2,846.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.76	VAT Zero Rated Sales	0.00
Add : VAT	217.81	VAT Amount	217.81
TOTAL AMOUNT DUE	2,919.57	TOTAL SALES	3,064.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2340/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275499930215

FIERRO,ALEJANDRA DEL
Premise Address : 44D F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-941-7	2753900000-3	10/09/2016	SEPTEMBER/2016	3,064.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27539000003

BC19/29.0/2340/0/10/09-26-2016/23

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644942485132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646411

64435821158

Date : 09-26-2016

BC19/29.0/2355/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443582115-8

Collection Ref. Code : 1859-72-044-7

Customer Information----------

Name : CABILLADA,ROMULO KEPTE

Premise Address : 0081 B F RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023299	Pole No	:	0157792
Serial No	:	121756577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	770
Period From	:	08-25-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 189.00

Your monthly electricity consumption chart

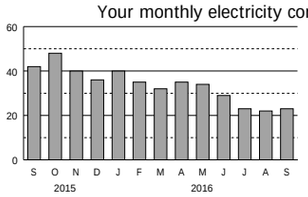

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2355/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644942485132

CABILLADA,ROMULO KEPTE
Premise Address : 0081 B F RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-044-7	6443582115-8	10/09/2016	SEPTEMBER/2016	96.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64435821158

BC19/29.0/2355/0/10/09-26-2016/23

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091394503672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652721

09130100002

Date : 09-26-2016

BC19/29.0/2360/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913010000-2

Collection Ref. Code : 1825-80-764-7

Customer Information----------

Name : ALFARARA,PERCY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332914GS6	Pole No	:	0157792
Serial No	:	42450776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40731
Period From	:	08-25-2016	Prev Rdg	:	40418
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		424.19
CURRENT BILL - SEPTEMBER 2016		3,508.86
TOTAL AMOUNT DUE		3,506.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,170.00

Your monthly electricity consumption chart

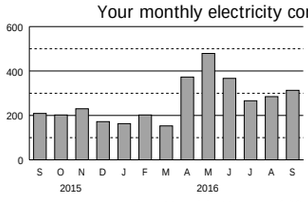

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.86		
Less : VAT	251.95		
Amount Net of VAT	3,256.91		
Less: BIR 2306	105.00		
BIR 2307	62.16	VATable Sales	3,256.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.75	VAT Zero Rated Sales	0.00
Add : VAT	251.95	VAT Amount	251.95
TOTAL AMOUNT DUE	3,341.70	TOTAL SALES	3,508.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2360/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091394503672

ALFARARA,PERCY

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-764-7	0913010000-2	10/09/2016	SEPTEMBER/2016	3,506.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09130100002

BC19/29.0/2360/0/10/09-26-2016/23

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291452801728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652313

29110100004

Date : 09-26-2016

BC19/29.0/2370/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911010000-4

Collection Ref. Code : 1833-30-812-3

Customer Information----------

Name : COCA,LUVISMINDA A TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	152900DS6	Pole No	:	0157792
Serial No	:	10860518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28091
Period From	:	08-25-2016	Prev Rdg	:	28022
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		607.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 540.00

Your monthly electricity consumption chart

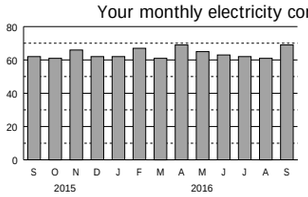

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2370/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291452801728

COCA,LUVISMINDA A TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-812-3	2911010000-4	10/09/2016	SEPTEMBER/2016	607.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29110100004

BC19/29.0/2370/0/10/09-26-2016/23

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175550824630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645904

17539000004

Date : 09-26-2016

BC19/29.0/2390/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753900000-4

Collection Ref. Code : 1805-40-932-8

Customer Information----------

Name : QUIRANTE,RAMON

Premise Address : 58 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1028649	Pole No	:	0157792
Serial No	:	121517318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6593
Period From	:	08-25-2016	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		444.76
CURRENT BILL - SEPTEMBER 2016		3,679.03
TOTAL AMOUNT DUE		3,678.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,420.00

Your monthly electricity consumption chart

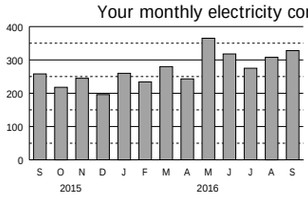

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.03		
Less : VAT	264.23		
Amount Net of VAT	3,414.80		
Less: BIR 2306	110.09		
BIR 2307	65.17	VATable Sales	3,414.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.54	VAT Zero Rated Sales	0.00
Add : VAT	264.23	VAT Amount	264.23
TOTAL AMOUNT DUE	3,503.77	TOTAL SALES	3,679.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2390/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175550824630

QUIRANTE,RAMON

Premise Address : 58 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-932-8	1753900000-4	10/09/2016	SEPTEMBER/2016	3,678.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17539000004

BC19/29.0/2390/0/10/09-26-2016/23

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655569211863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651293

65539000003

Date : 09-26-2016

BC19/29.0/2440/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553900000-3

Collection Ref. Code : 1805-40-830-5

Customer Information----------

Name : LAUTA,DAVID JR

Premise Address : #68 F. RAMOS ST.,BSDE. PABRAN LUMBER,INF. CHAPEL

TIN :

Metering Information----------

Meter No	:	299408SS3	Pole No	:	0438024
Serial No	:	24402614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4429
Period From	:	08-25-2016	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,441.95
TOTAL AMOUNT DUE		1,441.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,323.00

Your monthly electricity consumption chart

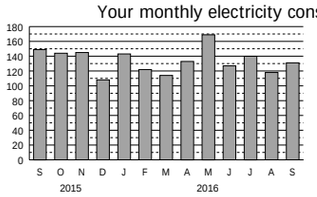

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	102.59		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.07	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.66	TOTAL SALES	1,441.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2440/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655569211863

LAUTA,DAVID JR

Premise Address : #68 F. RAMOS ST.,BSDE. PABRAN LUMBER,INF. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-830-5	6553900000-3	10/09/2016	SEPTEMBER/2016	1,441.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65539000003 BC19/29.0/2440/0/10/09-26-2016/23 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265640141530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656192

26539000005

Date : 09-26-2016

BC19/29.0/2470/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653900000-5

Collection Ref. Code : 1805-40-884-4

Customer Information----------

Name : BUOT,OLIVEROS

Premise Address : 58A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	211214WS6	Pole No	:	0438024
Serial No	:	44225023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91171
Period From	:	08-25-2016	Prev Rdg	:	91160
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016		11.16
TOTAL AMOUNT DUE		23.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 9.00

Your monthly electricity consumption chart

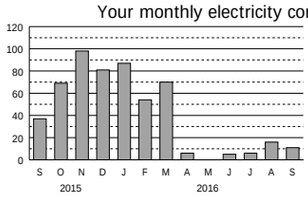

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.16		
Less : VAT	0.63		
Amount Net of VAT	10.53		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.16	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.79	TOTAL SALES	11.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2470/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265640141530

BUOT,OLIVEROS

Premise Address : 58A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-884-4	2653900000-5	10/09/2016	SEPTEMBER/2016	23.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26539000005

BC19/29.0/2470/0/10/09-26-2016/23

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628095657917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654781

62807442736

Date : 09-26-2016

BC19/29.0/2480/0438024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280744273-6

Collection Ref. Code : 1859-43-011-2

Customer Information----------

Name : COSINERO,PACIFICO JR DOMANILLO

Premise Address : 58A F RAMOS ST

TIN : 217-123-186-000

Metering Information----------

Meter No	:	MTR1026288	Pole No	:	0438024
Serial No	:	121741532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5346
Period From	:	08-25-2016	Prev Rdg	:	5147
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.86
CURRENT BILL - SEPTEMBER 2016		2,232.21
TOTAL AMOUNT DUE		2,232.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,981.00

Your monthly electricity consumption chart

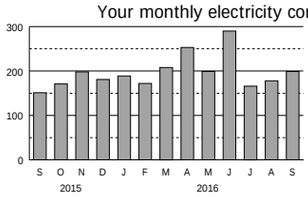

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.21		
Less : VAT	160.33		
Amount Net of VAT	2,071.88		
Less: BIR 2306	66.81		
BIR 2307	39.54	VATable Sales	2,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.53	VAT Zero Rated Sales	0.00
Add : VAT	160.33	VAT Amount	160.33
TOTAL AMOUNT DUE	2,125.86	TOTAL SALES	2,232.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2480/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628095657917

COSINERO,PACIFICO JR DOMANILLO

Premise Address : 58A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-011-2	6280744273-6	10/09/2016	SEPTEMBER/2016	2,232.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62807442736

BC19/29.0/2480/0/10/09-26-2016/23

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418470572324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650372

41886501588

Date : 09-26-2016

BC19/29.0/2525/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188650158-8

Collection Ref. Code : 1859-18-503-7

Customer Information----------

Name : VISITACION,MYRNALINA VILLARIN

Premise Address : 95-F RAMOS STREET,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150369	Pole No	:	0438010
Serial No	:	133486151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	435
Period From	:	08-25-2016	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	406	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 67.44
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.45
CURRENT BILL - SEPTEMBER 2016		866.99
TOTAL AMOUNT DUE		804.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 820.00

Your monthly electricity consumption chart

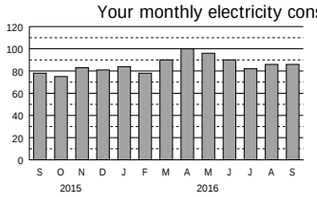

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.99		
Less : VAT	61.78		
Amount Net of VAT	805.21		
Less: BIR 2306	25.76		
BIR 2307	15.28	VATable Sales	805.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.17	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	825.95	TOTAL SALES	866.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2525/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418470572324

VISITACION,MYRNALINA VILLARIN

Premise Address : 95-F RAMOS STREET,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-503-7	4188650158-8	10/09/2016	SEPTEMBER/2016	804.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41886501588

BC19/29.0/2525/0/10/09-26-2016/23

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797047139803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656177

79760100002

Date : 09-26-2016

BC19/29.0/2530/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976010000-2

Collection Ref. Code : 1829-24-893-6

Customer Information----------

Name : TUJAN,PRISCILLA P

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	299392SS3	Pole No	:	0438010
Serial No	:	25729473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22663
Period From	:	08-25-2016	Prev Rdg	:	22509
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.47
CURRENT BILL - SEPTEMBER 2016		1,741.79
TOTAL AMOUNT DUE		1,741.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,113.00

Your monthly electricity consumption chart

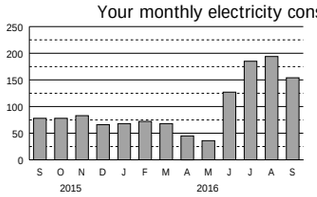

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.79		
Less : VAT	125.61		
Amount Net of VAT	1,616.18		
Less: BIR 2306	52.35		
BIR 2307	30.86	VATable Sales	1,616.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.97	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,658.58	TOTAL SALES	1,741.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2530/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797047139803

TUJAN,PRISCILLA P

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-893-6	7976010000-2	10/09/2016	SEPTEMBER/2016	1,741.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79760100002

BC19/29.0/2530/0/10/09-26-2016/23

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065678792604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655799

06539000007

Date : 09-26-2016

BC19/29.0/2560/0438010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653900000-7

Collection Ref. Code : 1805-40-845-3

Customer Information----------

Name : BUOT,NAPOLEON

Premise Address : 68B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	300180SS3	Pole No	:	0438010
Serial No	:	25171497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	967
Period From	:	08-25-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,592.00

Your monthly electricity consumption chart

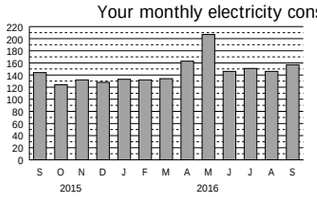

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2560/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065678792604

BUOT,NAPOLEON

Premise Address : 68B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-845-3	0653900000-7	10/09/2016	SEPTEMBER/2016	1,726.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06539000007

BC19/29.0/2560/0/10/09-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775753056457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646478

77539000008

Date : 09-26-2016

BC19/29.0/2590/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753900000-8

Collection Ref. Code : 1805-40-974-3

Customer Information----------

Name : DOSADO,CONCEPCION B

Premise Address : 49 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	11189GS3	Pole No	:	0157771
Serial No	:	69213112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44085
Period From	:	08-25-2016	Prev Rdg	:	43736
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.84
CURRENT BILL - SEPTEMBER 2016		3,832.10
TOTAL AMOUNT DUE		3,831.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,634.00

Your monthly electricity consumption chart

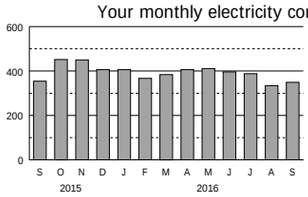

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.10		
Less : VAT	272.31		
Amount Net of VAT	3,559.79		
Less: BIR 2306	113.46		
BIR 2307	67.87	VATable Sales	3,559.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.46	VAT Zero Rated Sales	0.00
Add : VAT	272.31	VAT Amount	272.31
TOTAL AMOUNT DUE	3,650.77	TOTAL SALES	3,832.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2590/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775753056457

DOSADO,CONCEPCION B

Premise Address : 49 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-974-3	7753900000-8	10/09/2016	SEPTEMBER/2016	3,831.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77539000008

BC19/29.0/2590/0/10/09-26-2016/23

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095840158526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09589000000

1006654904

Date : 09-26-2016

BC19/29.0/2650/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958900000-0

Collection Ref. Code : 1823-51-131-7

Customer Information----------

Name : DAITOL,MARCELINA A

Premise Address : F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381933GS6	Pole No	:	0157771
Serial No	:	2003141633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17790
Period From	:	08-25-2016	Prev Rdg	:	17719
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 605.00

Your monthly electricity consumption chart

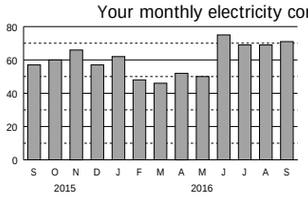

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2650/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095840158526

DAITOL,MARCELINA A

Premise Address : F RAMOS ST,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-131-7	0958900000-0	10/09/2016	SEPTEMBER/2016	665.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09589000000

BC19/29.0/2650/0/10/09-26-2016/23

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475335433928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645825

47539000001

Date : 09-26-2016

BC19/29.0/2670/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753900000-1

Collection Ref. Code : 1805-40-956-5

Customer Information----------

Name : VISITACION,JAIME D

Premise Address : 34-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	381573GS6	Pole No	:	0157806
Serial No	:	2003127738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35507
Period From	:	08-25-2016	Prev Rdg	:	35273
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.61
CURRENT BILL - SEPTEMBER 2016		2,636.40
TOTAL AMOUNT DUE		2,635.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,890.00

Your monthly electricity consumption chart

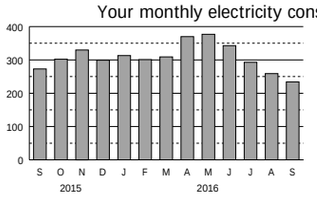

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.40		
Less : VAT	189.74		
Amount Net of VAT	2,446.66		
Less: BIR 2306	79.05		
BIR 2307	46.70	VATable Sales	2,446.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.91	VAT Zero Rated Sales	0.00
Add : VAT	189.74	VAT Amount	189.74
TOTAL AMOUNT DUE	2,510.65	TOTAL SALES	2,636.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2670/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475335433928

VISITACION,JAIME D

Premise Address : 34-F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-956-5	4753900000-1	10/09/2016	SEPTEMBER/2016	2,635.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47539000001

BC19/29.0/2670/0/10/09-26-2016/23

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598872981098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655630

59800100006

Date : 09-26-2016

BC19/29.0/2680/0157806/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980010000-6

Collection Ref. Code : 1825-33-896-5

Customer Information----------

Name : VISITACION,ROBINSON C

Premise Address : 32 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	153302DS6	Pole No	:	0157806
Serial No	:	12192236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	0
Period From	:	08-25-2016	Prev Rdg	:	99981
No of Days	:	31	Diff Rdg	:	-99981
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	50	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 450.91

Your monthly electricity consumption chart

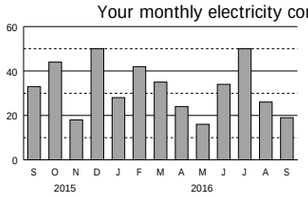

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2680/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598872981098

VISITACION,ROBINSON C

Premise Address : 32 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-896-5	5980010000-6	10/09/2016	SEPTEMBER/2016	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59800100006

BC19/29.0/2680/0/10/09-26-2016/23

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285332346334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649935

28539000001

Date : 09-26-2016

BC19/29.0/2690/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853900000-1

Collection Ref. Code : 1805-40-992-1

Customer Information----------

Name : JANSON,ROMEO

Premise Address : F RAMOS ST,BK SUPER MARKET

TIN :

Metering Information----------

Meter No	:	11032GS3	Pole No	:	0438045
Serial No	:	69221811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19409
Period From	:	08-25-2016	Prev Rdg	:	19317
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		954.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 800.00

Your monthly electricity consumption chart

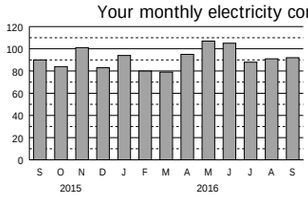

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2690/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285332346334

JANSON,ROMEO

Premise Address : F RAMOS ST,BK SUPER MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-992-1	2853900000-1	10/09/2016	SEPTEMBER/2016	954.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28539000001

BC19/29.0/2690/0/10/09-26-2016/23

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385836340870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651245

38539000000

Date : 09-26-2016

BC19/29.0/2700/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853900000-0

Collection Ref. Code : 1805-40-995-6

Customer Information----------

Name : JANSON,INOCENCIO

Premise Address : 18-A F RAMOS ST,BK RAMOS SUPER MKT,00008G

TIN :

Metering Information----------

Meter No	:	MTR1044883	Pole No	:	0438045
Serial No	:	121747749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5.84

Your monthly electricity consumption chart

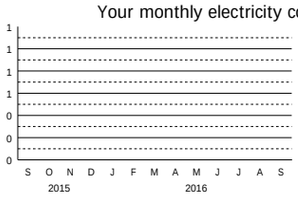

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2700/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385836340870

JANSON,INOCENCIO
Premise Address : 18-A F RAMOS ST,BK RAMOS SUPER MKT,00008G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-995-6	3853900000-0	10/09/2016	SEPTEMBER/2016	5.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38539000000

BC19/29.0/2700/0/10/09-26-2016/23

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975161129532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644790

97539000006

Date : 09-26-2016

BC19/29.0/2730/0438045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753900000-6

Collection Ref. Code : 1805-40-980-8

Customer Information----------

Name : AMORES,SOFRONIA

Premise Address : 42A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	29757GS3	Pole No	:	0438045
Serial No	:	68885805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71811
Period From	:	08-25-2016	Prev Rdg	:	71451
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,969.16
Transmission Charge	0.3425/kWh	123.30
System Loss Charge	0.8726/kWh	314.14
Sub-Total		2,406.60
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		126.82
Transmission		3.38
System Loss		19.42
Distribution		124.21
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		478.44
CURRENT BILL - SEPTEMBER 2016		3,952.69
TOTAL AMOUNT DUE		3,952.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,861.50

Your monthly electricity consumption chart

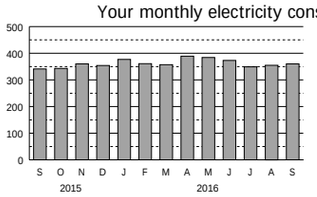

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.69		
Less : VAT	280.87		
Amount Net of VAT	3,671.82		
Less: BIR 2306	117.05		
BIR 2307	70.01	VATable Sales	3,671.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.76	VAT Zero Rated Sales	0.00
Add : VAT	280.87	VAT Amount	280.87
TOTAL AMOUNT DUE	3,765.63	TOTAL SALES	3,952.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2730/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975161129532

AMORES,SOFRONIA

Premise Address : 42A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-980-8	9753900000-6	10/09/2016	SEPTEMBER/2016	3,952.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97539000006

BC19/29.0/2730/0/10/09-26-2016/23

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585431530564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649634

58539000008

Date : 09-26-2016

BC19/29.0/2750/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853900000-8

Collection Ref. Code : 1805-41-011-3

Customer Information----------

Name : JANSON,INOCENCIO JR

Premise Address : #44-A F RAMOS ST,BSDE SUPERMARKET

TIN :

Metering Information----------

Meter No	:	27960FA33	Pole No	:	0157841
Serial No	:	473478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7286
Period From	:	08-25-2016	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		966.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 871.00

Your monthly electricity consumption chart

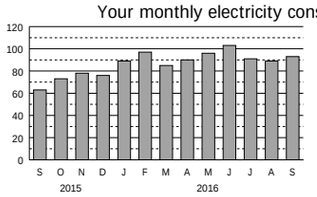

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2750/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585431530564

JANSON,INOCENCIO JR

Premise Address : #44-A F RAMOS ST,BSDE SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-011-3	5853900000-8	10/09/2016	SEPTEMBER/2016	966.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58539000008

BC19/29.0/2750/0/10/09-26-2016/23

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685146666452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649664

68539000007

Date : 09-26-2016

BC19/29.0/2810/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853900000-7

Collection Ref. Code : 1805-41-014-8

Customer Information----------

Name : VIBAR,ROSITA P

Premise Address : 75 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	257181GS6	Pole No	:	0157820
Serial No	:	42013795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24945
Period From	:	08-25-2016	Prev Rdg	:	24776
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,857.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,950.00

Your monthly electricity consumption chart

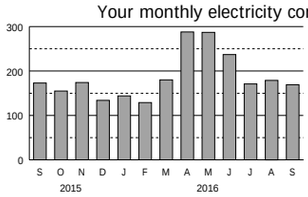

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2810/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685146666452

VIBAR,ROSITA P

Premise Address : 75 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-014-8	6853900000-7	10/09/2016	SEPTEMBER/2016	1,857.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68539000007

BC19/29.0/2810/0/10/09-26-2016/23

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875993324213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645336

87539000007

Date : 09-26-2016

BC19/29.0/2820/0157820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753900000-7

Collection Ref. Code : 1805-40-977-8

Customer Information----------

Name : BUOT,OLIVEROS T

Premise Address : F. RAMOS ST.,OPP. SUPERMARKET

TIN :

Metering Information----------

Meter No	:	257198GS6	Pole No	:	0157820
Serial No	:	48075626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26433
Period From	:	08-25-2016	Prev Rdg	:	26373
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.71
CURRENT BILL - SEPTEMBER 2016		481.23
TOTAL AMOUNT DUE		434.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 600.00

Your monthly electricity consumption chart

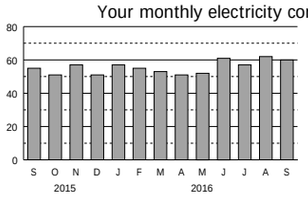

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.23		
Less : VAT	34.00		
Amount Net of VAT	447.23		
Less: BIR 2306	14.17		
BIR 2307	8.37	VATable Sales	447.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.69	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	458.69	TOTAL SALES	481.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2820/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875993324213

BUOT,OLIVEROS T

Premise Address : F. RAMOS ST.,OPP. SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-977-8	8753900000-7	10/09/2016	SEPTEMBER/2016	434.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87539000007

BC19/29.0/2820/0/10/09-26-2016/23

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856889826641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651604

85689000009

Date : 09-26-2016

BC19/29.0/2870/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568900000-9

Collection Ref. Code : 1823-67-431-3

Customer Information----------

Name : VIBAR,ALEX U

Premise Address : 44 F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280676GS6	Pole No	:	0157841
Serial No	:	43218498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16986
Period From	:	08-25-2016	Prev Rdg	:	16883
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	380	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.79
CURRENT BILL - SEPTEMBER 2016		1,165.00
TOTAL AMOUNT DUE		1,165.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,330.25

Your monthly electricity consumption chart

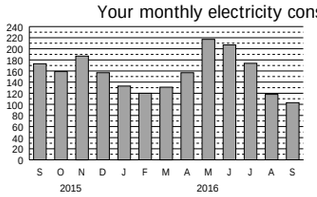

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.00		
Less : VAT	84.04		
Amount Net of VAT	1,080.96		
Less: BIR 2306	35.02		
BIR 2307	20.64	VATable Sales	1,080.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.30	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,109.34	TOTAL SALES	1,165.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2870/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856889826641

VIBAR,ALEX U

Premise Address : 44 F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-431-3	8568900000-9	10/09/2016	SEPTEMBER/2016	1,165.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85689000009

BC19/29.0/2870/0/10/09-26-2016/23

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435456164351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642696

43599000007

Date : 09-26-2016

BC19/29.0/2980/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359900000-7

Collection Ref. Code : 1811-77-140-8

Customer Information----------

Name : DAVID,ANGELITA M2 M.

Premise Address : 26 F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156503	Pole No	:	0157841
Serial No	:	85060129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1494
Period From	:	08-25-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	480	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		75.01
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.22
CURRENT BILL - SEPTEMBER 2016		2,773.17
TOTAL AMOUNT DUE		2,772.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,633.00

Your monthly electricity consumption chart

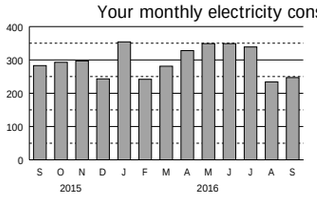

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.17		
Less : VAT	199.26		
Amount Net of VAT	2,573.91		
Less: BIR 2306	83.02		
BIR 2307	49.12	VATable Sales	2,573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.77	VAT Zero Rated Sales	0.00
Add : VAT	199.26	VAT Amount	199.26
TOTAL AMOUNT DUE	2,641.03	TOTAL SALES	2,773.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2980/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435456164351

DAVID,ANGELITA M2 M.

Premise Address : 26 F RAMOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-140-8	4359900000-7	10/09/2016	SEPTEMBER/2016	2,772.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43599000007

BC19/29.0/2980/0/10/09-26-2016/23

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885238050348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650071

88539000005

Date : 09-26-2016

BC19/29.0/2990/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853900000-5

Collection Ref. Code : 1805-41-026-1

Customer Information----------

Name : CASENAS,DANIEL J CAPT

Premise Address : 36A F RAMOS T,ORIENT SHELL

TIN :

Metering Information----------

Meter No	:	312766GS6	Pole No	:	0157841
Serial No	:	48326036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90273
Period From	:	08-25-2016	Prev Rdg	:	89341
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	0	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,097.95
Transmission Charge	0.3425/kWh	319.21
System Loss Charge	0.8726/kWh	813.26
Sub-Total		6,230.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,614.00	192.28
Sub-Total		276.64
Government Charges		
Franchise Tax - Local		68.84
Value Added Tax		
Generation		328.34
Transmission		8.74
System Loss		50.28
Distribution		320.61
Others		41.46
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,262.27
CURRENT BILL - SEPTEMBER 2016		10,441.06
TOTAL AMOUNT DUE		10,441.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 9,614.00

Your monthly electricity consumption chart

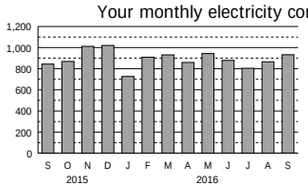

Avg Monthly Usage : 892.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,441.06		
Less : VAT	749.43		
Amount Net of VAT	9,691.63		
Less: BIR 2306	312.25		
BIR 2307	184.95	VATable Sales	9,691.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,194.43	VAT Zero Rated Sales	0.00
Add : VAT	749.43	VAT Amount	749.43
TOTAL AMOUNT DUE	9,943.86	TOTAL SALES	10,441.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/2990/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885238050348

CASENAS,DANIEL J CAPT

Premise Address : 36A F RAMOS T,ORIENT SHELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-026-1	8853900000-5	10/09/2016	SEPTEMBER/2016	10,441.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88539000005

BC19/29.0/2990/0/10/09-26-2016/23

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785305680787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650971

78539000006

Date : 09-26-2016

BC19/29.0/3000/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853900000-6

Collection Ref. Code : 1805-41-017-2

Customer Information----------

Name : CASENAS,DANIEL

Premise Address : 36 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	310662GS6	Pole No	:	0157841
Serial No	:	45739115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35167
Period From	:	08-25-2016	Prev Rdg	:	35167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 49.00	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - SEPTEMBER 2016		6.74
TOTAL AMOUNT DUE		55.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 7, 2015 - 22.53

Your monthly electricity consumption chart

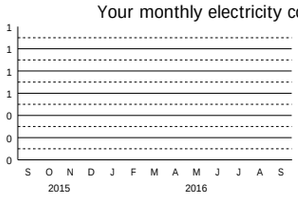

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.72		
Amount Net of VAT	6.02		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.60	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.32	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3000/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785305680787

CASENAS,DANIEL

Premise Address : 36 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-017-2	7853900000-6	10/09/2016	SEPTEMBER/2016	55.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78539000006

BC19/29.0/3000/0/10/09-26-2016/23

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149038829707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648053

14989000006

Date : 09-26-2016

BC19/29.0/3010/0157841/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498900000-6

Collection Ref. Code : 1831-90-146-3

Customer Information----------

Name : JAMON,MIRIAM J TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1082402	Pole No	:	0157841
Serial No	:	40007419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1324
Period From	:	08-25-2016	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	290	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.6049/kWh	55.05
System Loss Charge	0.8472/kWh	77.10
Sub-Total		629.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.24
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.06
Transmission		1.51
System Loss		4.69
Distribution		31.84
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.03
CURRENT BILL - SEPTEMBER 2016		1,025.55
TOTAL AMOUNT DUE		1,025.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 717.00

Your monthly electricity consumption chart

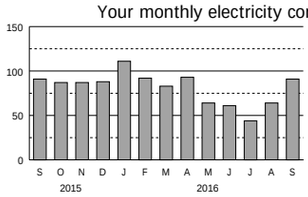

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.55		
Less : VAT	71.90		
Amount Net of VAT	953.65		
Less: BIR 2306	29.97		
BIR 2307	18.21	VATable Sales	953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.47	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	977.37	TOTAL SALES	1,025.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3010/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149038829707

JAMON,MIRIAM J TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-146-3	1498900000-6	10/09/2016	SEPTEMBER/2016	1,025.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14989000006

BC19/29.0/3010/0/10/09-26-2016/23

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399208561597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656487

39960100004

Date : 09-26-2016

BC19/29.0/3110/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996010000-4

Collection Ref. Code : 1837-25-098-7

Customer Information----------

Name : BESABELLA,FIDEL R M1 TM

Premise Address : STALL#1 FISH SECTION,RELOCATION SITE,F RAMOS MARKET

TIN :

Metering Information----------

Meter No	:	MTR1125348	Pole No	:	0157862
Serial No	:	84454810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7677
Period From	:	08-25-2016	Prev Rdg	:	6933
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	300	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,069.61
Transmission Charge	0.6049/kWh	450.05
System Loss Charge	0.8472/kWh	630.32
Sub-Total		5,149.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,216.00	164.32
Sub-Total		231.67
Government Charges		
Franchise Tax - Local		56.37
Value Added Tax		
Generation		262.11
Transmission		12.33
System Loss		38.30
Distribution		256.06
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,014.18
CURRENT BILL - SEPTEMBER 2016		8,529.64
TOTAL AMOUNT DUE		8,529.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 8,216.14

Your monthly electricity consumption chart

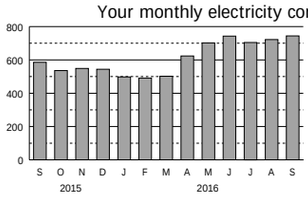

Avg Monthly Usage : 611.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,529.64		
Less : VAT	603.36		
Amount Net of VAT	7,926.28		
Less: BIR 2306	251.39		
BIR 2307	151.44	VATable Sales	7,926.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,523.45	VAT Zero Rated Sales	0.00
Add : VAT	603.36	VAT Amount	603.36
TOTAL AMOUNT DUE	8,126.81	TOTAL SALES	8,529.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3110/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399208561597

BESABELLA,FIDEL R M1 TM

Premise Address : STALL#1 FISH SECTION,RELOCATION SITE,F RAMOS MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-098-7	3996010000-4	10/09/2016	SEPTEMBER/2016	8,529.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39960100004

BC19/29.0/3110/0/10/09-26-2016/23

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802728159768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642148

80259000000

Date : 09-26-2016

BC19/29.0/3111/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025900000-0

Collection Ref. Code : 1843-41-767-7

Customer Information----------

Name : JUEZAN,ALICIA S

Premise Address : STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100662	Pole No	:	1140514
Serial No	:	40071827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	434
Period From	:	08-25-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	290	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.66
CURRENT BILL - SEPTEMBER 2016		375.49
TOTAL AMOUNT DUE		375.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 372.63

Your monthly electricity consumption chart

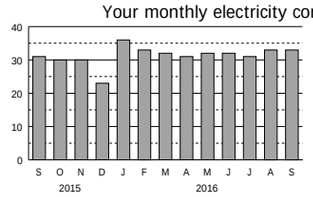

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.49		
Less : VAT	26.45		
Amount Net of VAT	349.04		
Less: BIR 2306	11.03		
BIR 2307	6.67	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.34	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	357.79	TOTAL SALES	375.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3111/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802728159768

JUEZAN,ALICIA S

Premise Address : STALL#189 RAMOS PUBLIC MARKT,F. RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-767-7	8025900000-0	10/09/2016	SEPTEMBER/2016	375.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80259000000

BC19/29.0/3111/0/10/09-26-2016/23

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791012970734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654374

79136068958

Date : 09-26-2016

BC19/29.0/3145/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913606895-8

Collection Ref. Code : 1859-75-776-6

Customer Information----------

Name : UY,JOSE GO

Premise Address : 20 F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038361	Pole No	:	0157862
Serial No	:	126814526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33343
Period From	:	08-25-2016	Prev Rdg	:	31918
No of Days	:	31	Diff Rdg	:	1425
Avg kWh/day	:	45.97	Registered	:	1425
Conn Load	:	374	Billed kWh	:	1425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,794.61
Transmission Charge	0.3425/kWh	488.06
System Loss Charge	0.8726/kWh	1,243.46
Sub-Total		9,526.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,494.61
Supply Charge	0.4118/kWh	586.82
Metering Charge	0.6989/kWh	995.93
	5.00/month	5.00
Sub-Total		4,082.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	128.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		128.99
Government Charges		
Franchise Tax - Local		103.03
Value Added Tax		
Generation		502.02
Transmission		13.36
System Loss		76.88
Distribution		489.88
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	222.44
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	276.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.70
Sub-Total		1,891.88
CURRENT BILL - SEPTEMBER 2016		15,629.36
TOTAL AMOUNT DUE		15,629.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 14,484.84

Your monthly electricity consumption chart

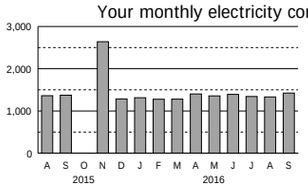

Avg Monthly Usage : 1,444.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,629.36		
Less : VAT	1,109.98		
Amount Net of VAT	14,519.38		
Less: BIR 2306	462.49		
BIR 2307	276.81	VATable Sales	14,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,780.08	VAT Zero Rated Sales	0.00
Add : VAT	1,109.98	VAT Amount	1,109.98
TOTAL AMOUNT DUE	14,890.06	TOTAL SALES	15,629.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3145/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791012970734

UY,JOSE GO

Premise Address : 20 F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-776-6	7913606895-8	10/09/2016	SEPTEMBER/2016	15,629.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79136068958

BC19/29.0/3145/0/10/09-26-2016/23

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095712937851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654704

09539000001

Date : 09-26-2016

BC19/29.0/3150/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953900000-1

Collection Ref. Code : 1805-41-038-5

Customer Information----------

Name : TOONG,ROSALIA K

Premise Address : 20 R RAMOS STREET

TIN :

Metering Information----------

Meter No	:	257217GS6	Pole No	:	0157862
Serial No	:	39857642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95051
Period From	:	08-25-2016	Prev Rdg	:	94611
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.3425/kWh	150.70
System Loss Charge	0.8726/kWh	383.94
Sub-Total		2,941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		154.99
Transmission		4.13
System Loss		23.72
Distribution		151.68
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		584.57
CURRENT BILL - SEPTEMBER 2016		4,829.77
TOTAL AMOUNT DUE		4,829.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,318.00

Your monthly electricity consumption chart

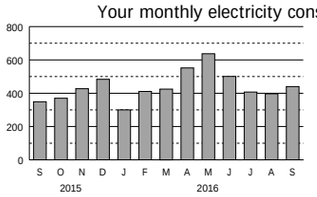

Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.77		
Less : VAT	343.12		
Amount Net of VAT	4,486.65		
Less: BIR 2306	142.97		
BIR 2307	85.54	VATable Sales	4,486.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.14	VAT Zero Rated Sales	0.00
Add : VAT	343.12	VAT Amount	343.12
TOTAL AMOUNT DUE	4,601.26	TOTAL SALES	4,829.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3150/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095712937851

TOONG,ROSALIA K

Premise Address : 20 R RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-038-5	0953900000-1	10/09/2016	SEPTEMBER/2016	4,829.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09539000001

BC19/29.0/3150/0/10/09-26-2016/23

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315048148046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648205

31550100007

Date : 09-26-2016

BC19/29.0/3160/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155010000-7

Collection Ref. Code : 1827-54-245-4

Customer Information----------

Name : TOONG,RAMON K

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	153563DS6	Pole No	:	0157862
Serial No	:	10182687	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84107
Period From	:	08-25-2016	Prev Rdg	:	83554
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	640	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,024.85
Transmission Charge	0.3425/kWh	189.40
System Loss Charge	0.8726/kWh	482.55
Sub-Total		3,696.80
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		194.82
Transmission		5.18
System Loss		29.84
Distribution		190.48
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		734.58
CURRENT BILL - SEPTEMBER 2016		6,068.74
TOTAL AMOUNT DUE		6,068.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,175.00

Your monthly electricity consumption chart

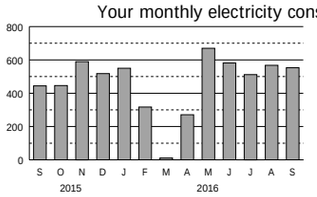

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.74		
Less : VAT	431.13		
Amount Net of VAT	5,637.61		
Less: BIR 2306	179.64		
BIR 2307	107.48	VATable Sales	5,637.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.49	VAT Zero Rated Sales	0.00
Add : VAT	431.13	VAT Amount	431.13
TOTAL AMOUNT DUE	5,781.62	TOTAL SALES	6,068.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3160/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315048148046

TOONG,RAMON K

Premise Address : F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-245-4	3155010000-7	10/09/2016	SEPTEMBER/2016	6,068.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31550100007

BC19/29.0/3160/0/10/09-26-2016/23

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684529333123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648881

68450100000

Date : 09-26-2016

BC19/29.0/3190/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845010000-0

Collection Ref. Code : 1827-48-902-2

Customer Information----------

Name : SACAY,FE B

Premise Address : F. RAMOS ST. CORNER D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452756GS6	Pole No	:	0157862
Serial No	:	84439911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4042
Period From	:	08-25-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 49.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 100.00

Your monthly electricity consumption chart

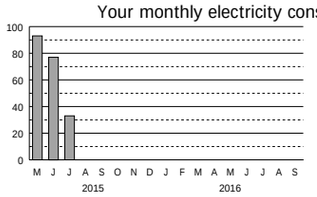

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3190/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684529333123

SACAY,FE B

Premise Address : F. RAMOS ST. CORNER D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-902-2	6845010000-0	10/09/2016	SEPTEMBER/2016	- 49.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68450100000

BC19/29.0/3190/0/10/09-26-2016/23

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195970306875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655014

19539000000

Date : 09-26-2016

BC19/29.0/3210/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953900000-0

Collection Ref. Code : 1805-41-047-4

Customer Information----------

Name : BACAREZA,CAPT 3

Premise Address : 14 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1015620	Pole No	:	0157862
Serial No	:	121521072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3491
Period From	:	08-25-2016	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 948.00

Your monthly electricity consumption chart

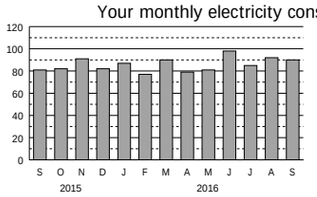

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3210/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195970306875

BACAREZA,CAPT 3

Premise Address : 14 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-047-4	1953900000-0	10/09/2016	SEPTEMBER/2016	888.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19539000000 BC19/29.0/3210/0/10/09-26-2016/23 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595886589142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59539000006

1006654107
Date : 09-26-2016
BC19/29.0/3250/0157862/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953900000-6
Collection Ref. Code : 1805-41-059-8

Customer Information----------
Name : SANCHEZ,RAQUEL
Premise Address : 12 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014163	Pole No	:	0157862
Serial No	:	39458660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2177
Period From	:	08-25-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 49.39

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - FEBRUARY 2, 2016 - 100.00

Your monthly electricity consumption chart

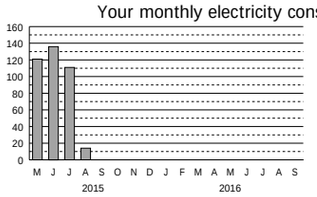

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3250/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595886589142

SANCHEZ,RAQUEL
Premise Address : 12 F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-059-8	5953900000-6	10/09/2016	SEPTEMBER/2016	- 49.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59539000006

BC19/29.0/3250/0/10/09-26-2016/23

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521501425172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652284

52159000000

Date : 09-26-2016

BC19/29.0/3271/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215900000-0

Collection Ref. Code : 1843-42-590-4

Customer Information----------

Name : PACULANANG,PORFIRIO DACERA

Premise Address : STALL #186 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374771GS6	Pole No	:	1140514
Serial No	:	2003138005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5596
Period From	:	08-25-2016	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 777.50	15.55
Sub-Total		20.35
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		73.35
CURRENT BILL - SEPTEMBER 2016		617.21
TOTAL AMOUNT DUE		616.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 778.00

Your monthly electricity consumption chart

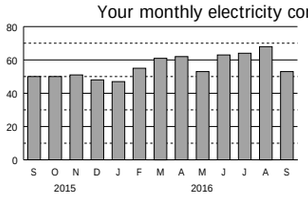

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.21		
Less : VAT	44.03		
Amount Net of VAT	573.18		
Less: BIR 2306	18.35		
BIR 2307	10.96	VATable Sales	573.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.87	VAT Zero Rated Sales	0.00
Add : VAT	44.03	VAT Amount	44.03
TOTAL AMOUNT DUE	587.90	TOTAL SALES	617.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3271/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521501425172

PACULANANG,PORFIRIO DACERA

Premise Address : STALL #186 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-590-4	5215900000-0	10/09/2016	SEPTEMBER/2016	616.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52159000000

BC19/29.0/3271/0/10/09-26-2016/23

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848906266190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647841

84855483024

Date : 09-26-2016

BC19/29.0/3272/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485548302-4

Collection Ref. Code : 1849-97-158-7

Customer Information----------

Name : PEPITO,TRIFON PITOGO

Premise Address : STALL # 185,F. RAMOS SUPER MARKET,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1101867	Pole No	:	1140514
Serial No	:	40050543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	247
Period From	:	08-25-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.98
CURRENT BILL - SEPTEMBER 2016		218.58
TOTAL AMOUNT DUE		218.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 216.36

Your monthly electricity consumption chart

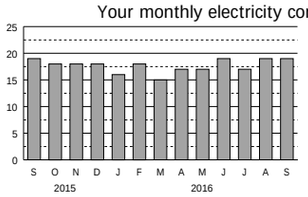

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.58		
Less : VAT	15.49		
Amount Net of VAT	203.09		
Less: BIR 2306	6.47		
BIR 2307	3.88	VATable Sales	203.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	208.23	TOTAL SALES	218.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3272/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848906266190

PEPITO,TRIFON PITOGO

Premise Address : STALL # 185,F. RAMOS SUPER MARKET,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-158-7	8485548302-4	10/09/2016	SEPTEMBER/2016	218.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84855483024

BC19/29.0/3272/0/10/09-26-2016/23

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471552328639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644024

47159000000

Date : 09-26-2016

BC19/29.0/3273/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715900000-0

Collection Ref. Code : 1843-44-497-6

Customer Information----------

Name : ASTILLERO,AUREO M

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117727	Pole No	:	1140514
Serial No	:	40071060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1186
Period From	:	08-25-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	290	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 71.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.6049/kWh	52.63
System Loss Charge	0.8472/kWh	73.71
Sub-Total		602.22
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.87
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.65
Transmission		1.44
System Loss		4.49
Distribution		30.47
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.70
CURRENT BILL - SEPTEMBER 2016		980.72
TOTAL AMOUNT DUE		909.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,200.00

Your monthly electricity consumption chart

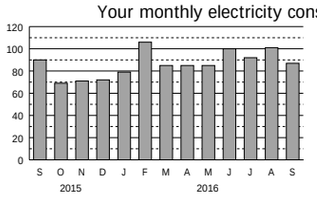

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.72		
Less : VAT	68.77		
Amount Net of VAT	911.95		
Less: BIR 2306	28.65		
BIR 2307	17.41	VATable Sales	911.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.89	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	934.66	TOTAL SALES	980.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3273/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471552328639

ASTILLERO,AUREO M

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-497-6	4715900000-0	10/09/2016	SEPTEMBER/2016	909.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47159000000 BC19/29.0/3273/0/10/09-26-2016/23 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895856969401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654445

89539000003

Date : 09-26-2016

BC19/29.0/3274/0157771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953900000-3

Collection Ref. Code : 1805-41-242-6

Customer Information----------

Name : ASTILLERO,ROSALIO

Premise Address : R RAMOS SUPERMARKET

TIN :

Metering Information----------

Meter No	:	527627 GS6	Pole No	:	0157771
Serial No	:	93545267	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1659
Period From	:	08-25-2016	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

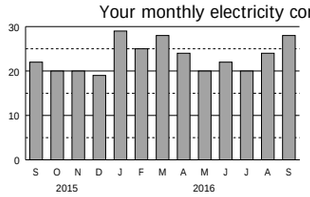

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3274/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895856969401

ASTILLERO,ROSALIO

Premise Address : R RAMOS SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-242-6	8953900000-3	10/09/2016	SEPTEMBER/2016	116.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89539000003

BC19/29.0/3274/0/10/09-26-2016/23

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359522259613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35960100002

BILLING STATEMENT

1006655070

Date : 09-26-2016

BC19/29.0/3275/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596010000-2

Collection Ref. Code : 1843-43-521-7

Customer Information----------

Name : CATAROS,CLEMENTE G

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056425	Pole No	:	1140514
Serial No	:	121433368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 145.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 139.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 16, 2012 - 6.00

Your monthly electricity consumption chart

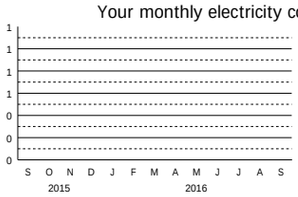

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3275/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359522259613

CATAROS,CLEMENTE G
Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-521-7	3596010000-2	10/09/2016	SEPTEMBER/2016	- 139.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35960100002

BC19/29.0/3275/0/10/09-26-2016/23

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571294314462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643343

57159000009

Date : 09-26-2016

BC19/29.0/3278/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715900000-9

Collection Ref. Code : 1843-41-740-5

Customer Information----------

Name : ABREGANA,BARTOLOME B

Premise Address : F RAMOS MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101870	Pole No	:	1140514
Serial No	:	40050356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	976
Period From	:	08-25-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	290	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.02
CURRENT BILL - SEPTEMBER 2016		857.44
TOTAL AMOUNT DUE		857.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 929.00

Your monthly electricity consumption chart

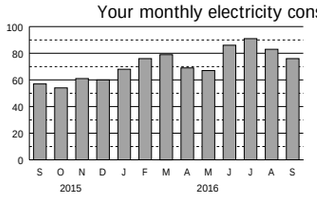

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.44		
Less : VAT	60.14		
Amount Net of VAT	797.30		
Less: BIR 2306	25.06		
BIR 2307	15.22	VATable Sales	797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	817.16	TOTAL SALES	857.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3278/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571294314462

ABREGANA,BARTOLOME B

Premise Address : F RAMOS MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-740-5	5715900000-9	10/09/2016	SEPTEMBER/2016	857.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57159000009

BC19/29.0/3278/0/10/09-26-2016/23

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671030322597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67159000008

1006643128
Date : 09-26-2016
BC19/29.0/3279/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715900000-8
Collection Ref. Code : 1843-41-746-4

Customer Information----------
Name : LABORTE,MARISSA A
Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055130	Pole No	:	1140514
Serial No	:	125293372	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 247.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 241.49

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 28, 2014 - 5.50

Your monthly electricity consumption chart

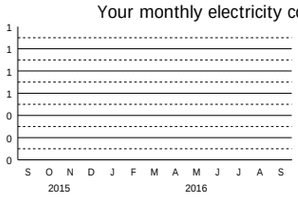

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3279/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671030322597

LABORTE,MARISSA A
Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-746-4	6715900000-8	10/09/2016	SEPTEMBER/2016	- 241.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67159000008

BC19/29.0/3279/0/10/09-26-2016/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459090281182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653211

45960100001

Date : 09-26-2016

BC19/29.0/3283/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596010000-1

Collection Ref. Code : 1843-43-257-9

Customer Information----------

Name : JOTOJOT,LUCIO O

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082427	Pole No	:	1140514
Serial No	:	40017661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	135
Period From	:	08-25-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	290	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.6049/kWh	3.63
System Loss Charge	0.8472/kWh	5.08
Sub-Total		41.53
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		2.13
Transmission		0.10
System Loss		0.30
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.65
CURRENT BILL - SEPTEMBER 2016		72.88
TOTAL AMOUNT DUE		72.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 73.00

Your monthly electricity consumption chart

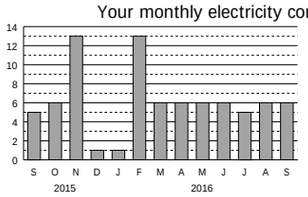

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.88		
Less : VAT	5.31		
Amount Net of VAT	67.57		
Less: BIR 2306	2.22		
BIR 2307	1.29	VATable Sales	67.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.06	VAT Zero Rated Sales	0.00
Add : VAT	5.31	VAT Amount	5.31
TOTAL AMOUNT DUE	69.37	TOTAL SALES	72.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3283/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459090281182

JOTOJOT,LUCIO O

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-257-9	4596010000-1	10/09/2016	SEPTEMBER/2016	72.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45960100001

BC19/29.0/3283/0/10/09-26-2016/23

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871596805518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643760

87159000006

Date : 09-26-2016

BC19/29.0/3288/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715900000-6

Collection Ref. Code : 1843-41-749-9

Customer Information----------

Name : ARRIESGADO,TEODORA D

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328765GS6	Pole No	:	1140514
Serial No	:	49649564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11335
Period From	:	08-25-2016	Prev Rdg	:	11228
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	290	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.6049/kWh	64.72
System Loss Charge	0.8472/kWh	90.65
Sub-Total		740.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.70
Transmission		1.77
System Loss		5.51
Distribution		37.34
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.82
CURRENT BILL - SEPTEMBER 2016		1,235.15
TOTAL AMOUNT DUE		1,234.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,343.00

Your monthly electricity consumption chart

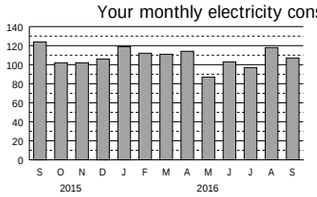

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.15		
Less : VAT	87.68		
Amount Net of VAT	1,147.47		
Less: BIR 2306	36.53		
BIR 2307	21.93	VATable Sales	1,147.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.01	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,176.69	TOTAL SALES	1,235.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3288/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871596805518

ARRIESGADO,TEODORA D

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-749-9	8715900000-6	10/09/2016	SEPTEMBER/2016	1,234.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87159000006

BC19/29.0/3288/0/10/09-26-2016/23

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071682597201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643516

07159000004

Date : 09-26-2016

BC19/29.0/3299/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715900000-4

Collection Ref. Code : 1843-42-872-5

Customer Information----------

Name : GARMA,NESTOR M

Premise Address : STALL#203 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082428	Pole No	:	1140514
Serial No	:	40017660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	176
Period From	:	08-25-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	290	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.6049/kWh	10.28
System Loss Charge	0.8472/kWh	14.40
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.54
Surcharge	0.02 of 294.50	5.89
Sub-Total		7.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		5.98
Transmission		0.28
System Loss		0.87
Distribution		6.44
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		24.06
CURRENT BILL - SEPTEMBER 2016		202.80
TOTAL AMOUNT DUE		202.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 295.00

Your monthly electricity consumption chart

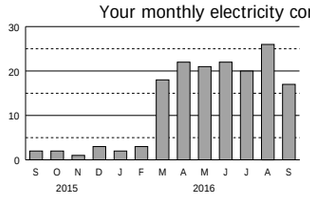

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.80		
Less : VAT	14.62		
Amount Net of VAT	188.18		
Less: BIR 2306	6.10		
BIR 2307	3.60	VATable Sales	188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	193.10	TOTAL SALES	202.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3299/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071682597201

GARMA,NESTOR M

Premise Address : STALL#203 F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-872-5	0715900000-4	10/09/2016	SEPTEMBER/2016	202.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07159000004

BC19/29.0/3299/0/10/09-26-2016/23

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971427404911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643573

97159000005

Date : 09-26-2016

BC19/29.0/3300/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715900000-5

Collection Ref. Code : 1843-42-599-8

Customer Information----------

Name : CABRERA,FELICITAS E

Premise Address : STALL 204 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120017	Pole No	:	1140514
Serial No	:	40070947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	311
Period From	:	08-25-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	290	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.6049/kWh	15.12
System Loss Charge	0.8472/kWh	21.18
Sub-Total		173.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.26
Surcharge	0.02 of 278.00	5.56
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		8.80
Transmission		0.41
System Loss		1.28
Distribution		9.18
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.68
CURRENT BILL - SEPTEMBER 2016		292.09
TOTAL AMOUNT DUE		291.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 278.00

Your monthly electricity consumption chart

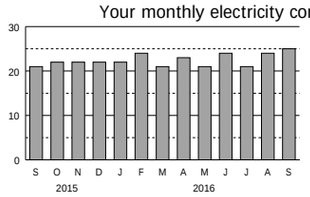

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.09		
Less : VAT	20.84		
Amount Net of VAT	271.25		
Less: BIR 2306	8.66		
BIR 2307	5.19	VATable Sales	271.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.40	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	278.24	TOTAL SALES	292.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3300/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971427404911

CABRERA,FELICITAS E

Premise Address : STALL 204 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-599-8	9715900000-5	10/09/2016	SEPTEMBER/2016	291.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97159000005

BC19/29.0/3300/0/10/09-26-2016/23

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321441652837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651300

32159000002

Date : 09-26-2016

BC19/29.0/3304/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215900000-2

Collection Ref. Code : 1843-43-566-7

Customer Information----------

Name : ORLANDA,ZOSIMA O

Premise Address : STALL #197 RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082426	Pole No	:	1140514
Serial No	:	40041388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	242
Period From	:	08-25-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	290	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.6049/kWh	7.26
System Loss Charge	0.8472/kWh	10.17
Sub-Total		83.07
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.23
Transmission		0.19
System Loss		0.62
Distribution		4.72
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.66
CURRENT BILL - SEPTEMBER 2016		140.15
TOTAL AMOUNT DUE		139.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 216.00

Your monthly electricity consumption chart

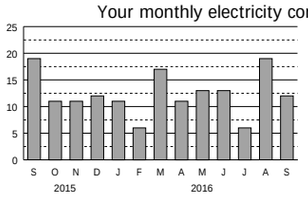

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.15		
Less : VAT	10.00		
Amount Net of VAT	130.15		
Less: BIR 2306	4.17		
BIR 2307	2.49	VATable Sales	130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.49	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	133.49	TOTAL SALES	140.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3304/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321441652837

ORLANDA,ZOSIMA O

Premise Address : STALL #197 RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-566-7	3215900000-2	10/09/2016	SEPTEMBER/2016	139.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32159000002

BC19/29.0/3304/0/10/09-26-2016/23

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861944902793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653597

86159000008

Date : 09-26-2016

BC19/29.0/3305/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615900000-8

Collection Ref. Code : 1843-42-596-3

Customer Information----------

Name : VILLAMOR,VICTORIA B

Premise Address : STALL# 192 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120018	Pole No	:	1140514
Serial No	:	40075077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	575
Period From	:	08-25-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	290	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.6049/kWh	42.95
System Loss Charge	0.8472/kWh	60.15
Sub-Total		491.46
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.43
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.02
Transmission		1.17
System Loss		3.64
Distribution		24.98
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.35
CURRENT BILL - SEPTEMBER 2016		801.39
TOTAL AMOUNT DUE		801.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 817.00

Your monthly electricity consumption chart

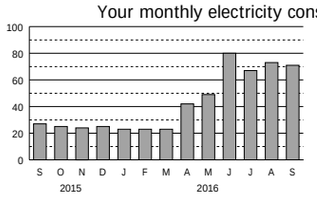

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.39		
Less : VAT	56.22		
Amount Net of VAT	745.17		
Less: BIR 2306	23.43		
BIR 2307	14.23	VATable Sales	745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.51	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	763.73	TOTAL SALES	801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3305/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861944902793

VILLAMOR,VICTORIA B

Premise Address : STALL# 192 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-596-3	8615900000-8	10/09/2016	SEPTEMBER/2016	801.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86159000008

BC19/29.0/3305/0/10/09-26-2016/23

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750586293105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648265

75060100007

Date : 09-26-2016

BC19/29.0/3306/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506010000-7

Collection Ref. Code : 1835-96-035-9

Customer Information----------

Name : VILLAMOR,VICTORIA B TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1162513	Pole No	:	0157792
Serial No	:	133481098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	521
Period From	:	08-25-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.27
CURRENT BILL - SEPTEMBER 2016		1,869.53
TOTAL AMOUNT DUE		1,868.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,765.00

Your monthly electricity consumption chart

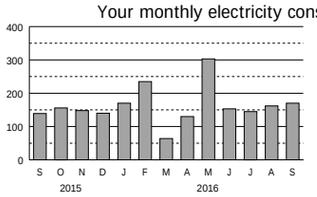

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.53		
Less : VAT	132.95		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.08	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3306/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750586293105

VILLAMOR,VICTORIA B TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-035-9	7506010000-7	10/09/2016	SEPTEMBER/2016	1,868.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75060100007

BC19/29.0/3306/0/10/09-26-2016/23

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521660971695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652116

52101100007

Date : 09-26-2016

BC19/29.0/3307/0157792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210110000-7

Collection Ref. Code : 1819-55-542-9

Customer Information----------

Name : VILLAMOR,VICTORIA B

Premise Address : F RAMOS ST,111133352,000082

TIN :

Metering Information----------

Meter No	:	339191GS6	Pole No	:	0157792
Serial No	:	47681039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22947
Period From	:	08-25-2016	Prev Rdg	:	22871
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	850	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.57
CURRENT BILL - SEPTEMBER 2016		726.10
TOTAL AMOUNT DUE		724.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 630.00

Your monthly electricity consumption chart

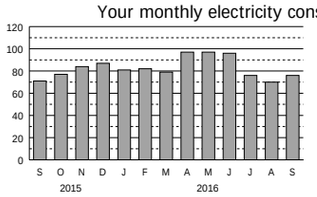

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.10		
Less : VAT	51.61		
Amount Net of VAT	674.49		
Less: BIR 2306	21.52		
BIR 2307	12.77	VATable Sales	674.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.20	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	691.81	TOTAL SALES	726.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3307/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521660971695

VILLAMOR,VICTORIA B

Premise Address : F RAMOS ST,111133352,000082

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-542-9	5210110000-7	10/09/2016	SEPTEMBER/2016	724.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52101100007

BC19/29.0/3307/0/10/09-26-2016/23

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081032264971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648235

08159000002

Date : 09-26-2016

BC19/29.0/3308/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815900000-2

Collection Ref. Code : 1843-43-272-2

Customer Information----------

Name : VELOIRA,ROLANDO M

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055132	Pole No	:	1140514
Serial No	:	125293979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 168.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 162.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 11, 2010 - 100.00

Your monthly electricity consumption chart

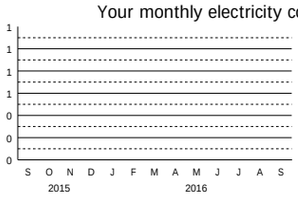

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3308/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081032264971

VELOIRA,ROLANDO M

Premise Address : F RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-272-2	0815900000-2	10/09/2016	SEPTEMBER/2016	- 162.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08159000002

BC19/29.0/3308/0/10/09-26-2016/23

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590577783129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652071

59020100000

Date : 09-26-2016

BC19/29.0/3309/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902010000-0

Collection Ref. Code : 1843-43-254-4

Customer Information----------

Name : TAN,MA. TERESA R

Premise Address : STALL 191 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101868	Pole No	:	1140514
Serial No	:	40050359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	111
Period From	:	08-25-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 96.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		62.84
TOTAL AMOUNT DUE		- 28.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 11, 2016 - 50.00

Your monthly electricity consumption chart

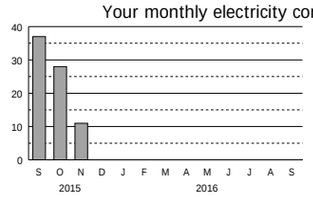

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3309/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590577783129

TAN,MA. TERESA R

Premise Address : STALL 191 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-254-4	5902010000-0	10/09/2016	SEPTEMBER/2016	- 28.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59020100000

BC19/29.0/3309/0/10/09-26-2016/23

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690025009394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651737

69020100009

Date : 09-26-2016

BC19/29.0/3310/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902010000-9

Collection Ref. Code : 1843-44-050-4

Customer Information----------

Name : TAN,BONIFACIA R

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100659	Pole No	:	1140514
Serial No	:	40071825	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	259
Period From	:	08-25-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 16.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 11, 2016 - 50.00

Your monthly electricity consumption chart

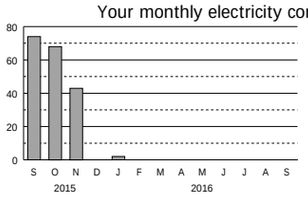

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3310/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690025009394

TAN,BONIFACIA R

Premise Address : F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-050-4	6902010000-9	10/09/2016	SEPTEMBER/2016	- 16.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69020100009

BC19/29.0/3310/0/10/09-26-2016/23

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771987302544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643876

77159000007

Date : 09-26-2016

BC19/29.0/3311/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715900000-7

Collection Ref. Code : 1843-46-290-7

Customer Information----------

Name : MARIBLANCA,SOLOMON JR. R

Premise Address : STALL #188 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100661	Pole No	:	1140514
Serial No	:	40071879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	327
Period From	:	08-25-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	290	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.6049/kWh	13.91
System Loss Charge	0.8472/kWh	19.49
Sub-Total		159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.08
Surcharge	0.02 of 267.50	5.35
Sub-Total		7.43
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		8.10
Transmission		0.39
System Loss		1.17
Distribution		8.50
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.01
CURRENT BILL - SEPTEMBER 2016		269.45
TOTAL AMOUNT DUE		269.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 267.47

Your monthly electricity consumption chart

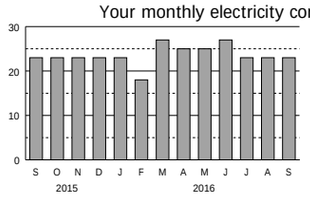

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.45		
Less : VAT	19.27		
Amount Net of VAT	250.18		
Less: BIR 2306	8.01		
BIR 2307	4.78	VATable Sales	250.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.39	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	256.66	TOTAL SALES	269.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3311/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771987302544

MARIBLANCA,SOLOMON JR. R

Premise Address : STALL #188 F. RAMOS PUBLIC MARKET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-290-7	7715900000-7	10/09/2016	SEPTEMBER/2016	269.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77159000007

BC19/29.0/3311/0/10/09-26-2016/23

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894744427516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89479000005

1006653683

Date : 09-26-2016

BC19/29.0/3315/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947900000-5

Collection Ref. Code : 1843-69-830-7

Customer Information----------

Name : BACOLOD,MARITA TUDLASAN

Premise Address : STALL#5 FRUITSTAND RAMOS,ECHAVEZ EXT.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1033374	Pole No	:	1140514
Serial No	:	125284653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3259
Period From	:	08-25-2016	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.6049/kWh	99.81
System Loss Charge	0.8472/kWh	139.79
Sub-Total		1,142.13
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		58.12
Transmission		2.73
System Loss		8.50
Distribution		57.25
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.73
CURRENT BILL - SEPTEMBER 2016		1,854.92
TOTAL AMOUNT DUE		1,853.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,041.00

Your monthly electricity consumption chart

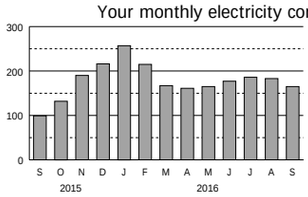

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.92		
Less : VAT	129.86		
Amount Net of VAT	1,725.06		
Less: BIR 2306	54.09		
BIR 2307	32.93	VATable Sales	1,725.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.04	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,767.90	TOTAL SALES	1,854.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3315/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894744427516

BACOLOD,MARITA TUDLASAN

Premise Address : STALL#5 FRUITSTAND RAMOS,ECHAVEZ EXT.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-830-7	8947900000-5	10/09/2016	SEPTEMBER/2016	1,853.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89479000005

BC19/29.0/3315/0/10/09-26-2016/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231091042205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654364

23124417363

Date : 09-26-2016

BC19/29.0/3316/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312441736-3

Collection Ref. Code : 1861-19-887-6

Customer Information----------

Name : BACLAYON,EMMA BACOLOD

Premise Address : STALL # 4,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031688	Pole No	:	1140514
Serial No	:	126814390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1439
Period From	:	08-25-2016	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.6049/kWh	27.22
System Loss Charge	0.8472/kWh	38.12
Sub-Total		311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		15.85
Transmission		0.75
System Loss		2.31
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.65
CURRENT BILL - SEPTEMBER 2016		509.98
TOTAL AMOUNT DUE		509.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 507.00

Your monthly electricity consumption chart

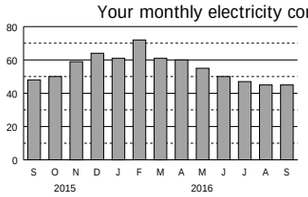

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.98		
Less : VAT	35.85		
Amount Net of VAT	474.13		
Less: BIR 2306	14.95		
BIR 2307	9.05	VATable Sales	474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.13	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	485.98	TOTAL SALES	509.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3316/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231091042205

BACLAYON,EMMA BACOLOD

Premise Address : STALL # 4,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-887-6	2312441736-3	10/09/2016	SEPTEMBER/2016	509.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23124417363

BC19/29.0/3316/0/10/09-26-2016/23

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694323328817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653213

69479000007

Date : 09-26-2016

BC19/29.0/3317/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947900000-7

Collection Ref. Code : 1843-69-878-1

Customer Information----------

Name : BACULI,SUSAN TENORIO

Premise Address : STALL 14 RAMOS PUBLIC MARKET,ECHAVEZ EXT.,COGON RAMOS

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.36	Registered	:	
Conn Load	:	140	Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1181652	Pole No	:	1140514
Serial No	:	40127629	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	7
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	4
Meter No	:	MTR1031691	Pole No	:	1140514
Serial No	:	126814331	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	427
Period From	:	08-25-2016	Prev Reading	:	420
No of Days	:	21	Consumption	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.30
CURRENT BILL - SEPTEMBER 2016		128.91
TOTAL AMOUNT DUE		128.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 166.00

Your monthly electricity consumption chart

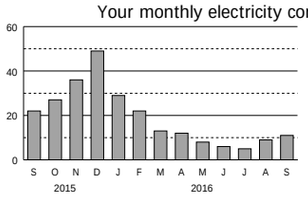

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.91		
Less : VAT	9.21		
Amount Net of VAT	119.70		
Less: BIR 2306	3.83		
BIR 2307	2.29	VATable Sales	119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	122.79	TOTAL SALES	128.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3317/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694323328817

BACULI,SUSAN TENORIO

Premise Address : STALL 14 RAMOS PUBLIC MARKET,ECHAVEZ EXT.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-878-1	6947900000-7	10/09/2016	SEPTEMBER/2016	128.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69479000007

BC19/29.0/3317/0/10/09-26-2016/23

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494981013887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655060

49479000009

Date : 09-26-2016

BC19/29.0/3321/1140514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947900000-9

Collection Ref. Code : 1843-70-572-9

Customer Information----------

Name : ABRIO,ENRIQUITA CAMAY

Premise Address : STALL #2 F. RAMOS PUBLIC MARKET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1031689	Pole No	:	1140514
Serial No	:	126815821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	851
Period From	:	08-25-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	308	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.6049/kWh	18.15
System Loss Charge	0.8472/kWh	25.42
Sub-Total		207.67
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.71
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		10.58
Transmission		0.50
System Loss		1.54
Distribution		10.90
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.67
CURRENT BILL - SEPTEMBER 2016		341.89
TOTAL AMOUNT DUE		341.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 439.00

Your monthly electricity consumption chart

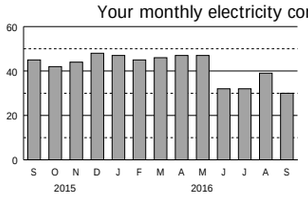

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.89		
Less : VAT	24.12		
Amount Net of VAT	317.77		
Less: BIR 2306	10.05		
BIR 2307	6.07	VATable Sales	317.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.65	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	325.77	TOTAL SALES	341.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/3321/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494981013887

ABRIO,ENRIQUITA CAMAY

Premise Address : STALL #2 F. RAMOS PUBLIC MARKET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-572-9	4947900000-9	10/09/2016	SEPTEMBER/2016	341.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49479000009

BC19/29.0/3321/0/10/09-26-2016/23

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239367752237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644255

23959000003

Date : 09-26-2016

BC19/29.0/6701/1082245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395900000-3

Collection Ref. Code : 1807-77-167-9

Customer Information----------

Name : KING,RICHARD

Premise Address : GEN JUNQUERA EXT,C/O J KING & SONS CO INC

TIN :

Metering Information----------

Meter No	:	5586 EIS6	Pole No	:	1082245
Serial No	:	34495250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76168
Period From	:	08-25-2016	Prev Rdg	:	74515
No of Days	:	31	Diff Rdg	:	1653
Avg kWh/day	:	53.32	Registered	:	1653
Conn Load	:	5810	Billed kWh	:	1653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,041.74
Transmission Charge	0.6049/kWh	999.90
System Loss Charge	0.8472/kWh	1,400.42
Sub-Total		11,442.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,893.74
Supply Charge	0.4118/kWh	680.71
Metering Charge	0.6989/kWh	1,155.28
	5.00/month	5.00
Sub-Total		4,734.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	149.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		149.63
Government Charges		
Franchise Tax - Local		122.45
Value Added Tax		
Generation		582.35
Transmission		27.37
System Loss		85.09
Distribution		568.17
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	258.03
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.97
Sub-Total		2,205.56
CURRENT BILL - SEPTEMBER 2016		18,531.98
TOTAL AMOUNT DUE		18,531.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 17,131.91

Your monthly electricity consumption chart

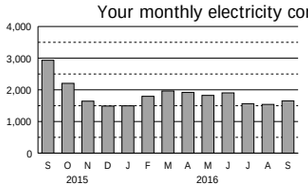

Avg Monthly Usage : 1,840.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,531.98		
Less : VAT	1,295.63		
Amount Net of VAT	17,236.35		
Less: BIR 2306	539.86		
BIR 2307	328.98	VATable Sales	17,236.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,367.51	VAT Zero Rated Sales	0.00
Add : VAT	1,295.63	VAT Amount	1,295.63
TOTAL AMOUNT DUE	17,663.14	TOTAL SALES	18,531.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/6701/0/10/09-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239367752237

KING,RICHARD

Premise Address : GEN JUNQUERA EXT,C/O J KING & SONS CO INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-167-9	2395900000-3	10/09/2016	SEPTEMBER/2016	18,531.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23959000003

BC19/29.0/6701/0/10/09-26-2016/23

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642194888616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645678

64202200008

Date : 09-26-2016

BC19/143.0/10/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420220000-8

Collection Ref. Code : 1821-47-713-8

Customer Information----------

Name : SABAC,ALFONSO M1 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143288	Pole No	:	0137806
Serial No	:	40099629	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	970
Period From	:	08-25-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	480	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,087.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 1,798.00

Your monthly electricity consumption chart

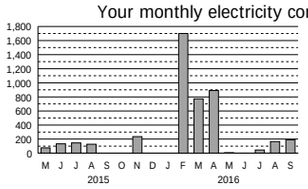

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/10/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642194888616

SABAC,ALFONSO M1 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-713-8	6420220000-8	10/09/2016	SEPTEMBER/2016	2,087.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64202200008

BC19/143.0/10/0/10/09-26-2016/3

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505110089196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644283

50512200002

Date : 09-26-2016

BC19/143.0/20/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051220000-2

Collection Ref. Code : 1821-81-431-2

Customer Information----------

Name : TABOADA,ANTONIO A

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	229663DS6	Pole No	:	0137806
Serial No	:	11440795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90470
Period From	:	08-25-2016	Prev Rdg	:	90203
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,932.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,950.00

Your monthly electricity consumption chart

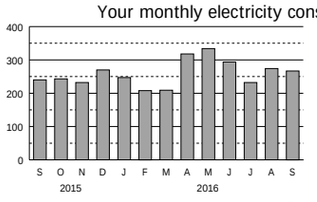

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/20/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505110089196

TABOADA,ANTONIO A

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-431-2	5051220000-2	10/09/2016	SEPTEMBER/2016	2,932.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50512200002

BC19/143.0/20/0/10/09-26-2016/3

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696099636289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654675

69670200000

Date : 09-26-2016

BC19/143.0/40/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967020000-0

Collection Ref. Code : 1831-31-971-3

Customer Information----------

Name : OCAMPO,WINIFREDO G M4

Premise Address : SIKATUNA ST,SEDRIC JAVIER

TIN :

Metering Information----------

Meter No	:	MTR1062865	Pole No	:	0137806
Serial No	:	125293775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2583
Period From	:	08-25-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	373	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,458.00

Your monthly electricity consumption chart

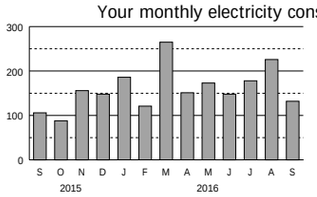

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/40/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696099636289

OCAMPO,WINIFREDO G M4

Premise Address : SIKATUNA ST,SEDRIC JAVIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-971-3	6967020000-0	10/09/2016	SEPTEMBER/2016	1,452.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69670200000

BC19/143.0/40/0/10/09-26-2016/3

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742598242225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644808

74202200007

Date : 09-26-2016

BC19/143.0/60/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420220000-7

Collection Ref. Code : 1821-47-719-7

Customer Information----------

Name : SABAC,ALFONSO M2 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062959	Pole No	:	0137806
Serial No	:	125282295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1021
Period From	:	08-25-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8.00

Your monthly electricity consumption chart

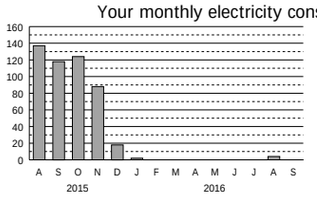

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/60/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742598242225

SABAC,ALFONSO M2 F.

Premise Address : 149-B SIKATUNA ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-719-7	7420220000-7	10/09/2016	SEPTEMBER/2016	4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74202200007

BC19/143.0/60/0/10/09-26-2016/3

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392269917857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39260200009

1006654684

Date : 09-26-2016

BC19/143.0/70/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926020000-9

Collection Ref. Code : 1823-68-194-8

Customer Information----------

Name : SABAC,MARIA B

Premise Address : SIKATUNA ST #149

TIN :

Metering Information----------

Meter No	:	MTR1082410	Pole No	:	0137806
Serial No	:	40007418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	351
Period From	:	08-25-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	3100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 451.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 442.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

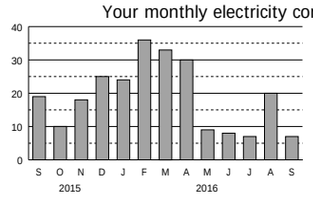

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/70/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392269917857

SABAC,MARIA B

Premise Address : SIKATUNA ST #149

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-194-8	3926020000-9	10/09/2016	SEPTEMBER/2016	- 442.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39260200009

BC19/143.0/70/0/10/09-26-2016/3

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842965468775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645292

84202200006

Date : 09-26-2016

BC19/143.0/80/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420220000-6

Collection Ref. Code : 1821-47-725-1

Customer Information----------

Name : SABAC,ALFONSO JR. FLORES

Premise Address : M3 149-B,SIKATUNA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1143289	Pole No	:	0137806
Serial No	:	40100240	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	635
Period From	:	08-25-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,112.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 968.00

Your monthly electricity consumption chart

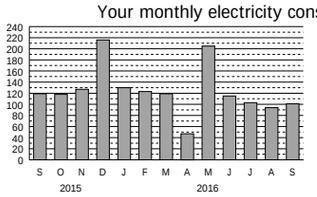

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/80/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842965468775

SABAC,ALFONSO JR. FLORES

Premise Address : M3 149-B,SIKATUNA ST.,DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-725-1	8420220000-6	10/09/2016	SEPTEMBER/2016	1,112.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84202200006

BC19/143.0/80/0/10/09-26-2016/3

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901154853468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642298

90131200009

Date : 09-26-2016

BC19/143.0/90/0137806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013120000-9

Collection Ref. Code : 1815-44-974-8

Customer Information----------

Name : TAN,MELYN L L.

Premise Address : SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256701GS6	Pole No	:	0137806
Serial No	:	46710256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55100
Period From	:	08-25-2016	Prev Rdg	:	54575
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	8973	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.3425/kWh	179.81
System Loss Charge	0.8726/kWh	458.12
Sub-Total		3,509.63
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		184.95
Transmission		4.92
System Loss		28.32
Distribution		180.86
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		697.40
CURRENT BILL - SEPTEMBER 2016		5,761.74
TOTAL AMOUNT DUE		5,761.74

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 5,393.22

Your monthly electricity consumption chart

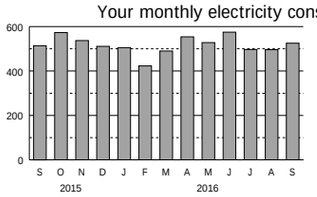

Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,761.74		
Less : VAT	409.31		
Amount Net of VAT	5,352.43		
Less: BIR 2306	170.55		
BIR 2307	102.05	VATable Sales	5,352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,079.83	VAT Zero Rated Sales	0.00
Add : VAT	409.31	VAT Amount	409.31
TOTAL AMOUNT DUE	5,489.14	TOTAL SALES	5,761.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/90/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901154853468

TAN,MELYN L L.

Premise Address : SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-974-8	9013120000-9	10/09/2016	SEPTEMBER/2016	5,761.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90131200009 BC19/143.0/90/0/10/09-26-2016/3 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689139131593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68986571161

BILLING STATEMENT

1006651436

Date : 09-26-2016

BC19/143.0/100/0137631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898657116-1

Collection Ref. Code : 1861-48-014-8

Customer Information----------

Name : MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : 217-I D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379530GS6	Pole No	:	0137631
Serial No	:	2003130098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98097
Period From	:	08-25-2016	Prev Rdg	:	96274
No of Days	:	31	Diff Rdg	:	1823
Avg kWh/day	:	58.81	Registered	:	1823
Conn Load	:		Billed kWh	:	1823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,971.63
Transmission Charge	0.3425/kWh	624.38
System Loss Charge	0.8726/kWh	1,590.75
Sub-Total		12,186.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,191.34
Supply Charge	0.4118/kWh	750.71
Metering Charge	0.6989/kWh	1,274.09
	5.00/month	5.00
Sub-Total		5,221.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	164.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Sub-Total		165.02
Government Charges		
Franchise Tax - Local		131.80
Value Added Tax		
Generation		642.24
Transmission		17.10
System Loss		98.35
Distribution		626.54
Others		35.62
Universal Charge		
Missionary Electrification	0.1561/kWh	284.57
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.05
Sub-Total		2,420.13
CURRENT BILL - SEPTEMBER 2016		19,993.05
TOTAL AMOUNT DUE		19,993.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 19,546.61

Your monthly electricity consumption chart

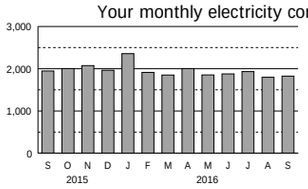

Avg Monthly Usage : 1,953.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,993.05		
Less : VAT	1,419.85		
Amount Net of VAT	18,573.20		
Less: BIR 2306	591.61		
BIR 2307	354.09	VATable Sales	18,573.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,627.50	VAT Zero Rated Sales	0.00
Add : VAT	1,419.85	VAT Amount	1,419.85
TOTAL AMOUNT DUE	19,047.35	TOTAL SALES	19,993.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/100/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689139131593

MANCAO M.D. DEVELOPMENT CORPORATION

Premise Address : 217-I D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-014-8	6898657116-1	10/09/2016	SEPTEMBER/2016	19,993.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68986571161

BC19/143.0/100/0/10/09-26-2016/3

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304059763098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643106

30430200003

Date : 09-26-2016

BC19/143.0/110/0137624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043020000-3

Collection Ref. Code : 1807-72-569-3

Customer Information----------

Name : MANCAO,TERESITA Y M2

Premise Address : 217-H CLIMACO CMPD.,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	396229GS6	Pole No	:	0137624
Serial No	:	2003159375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27755
Period From	:	08-25-2016	Prev Rdg	:	27323
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	2650	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,363.00
Transmission Charge	0.3425/kWh	147.96
System Loss Charge	0.8726/kWh	376.96
Sub-Total		2,887.92
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		152.19
Transmission		4.05
System Loss		23.29
Distribution		148.93
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		573.96
CURRENT BILL - SEPTEMBER 2016		4,742.06
TOTAL AMOUNT DUE		4,742.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,796.53

Your monthly electricity consumption chart

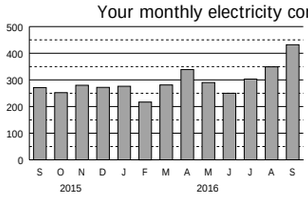

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.06		
Less : VAT	336.90		
Amount Net of VAT	4,405.16		
Less: BIR 2306	140.38		
BIR 2307	83.99	VATable Sales	4,405.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.79	VAT Zero Rated Sales	0.00
Add : VAT	336.90	VAT Amount	336.90
TOTAL AMOUNT DUE	4,517.69	TOTAL SALES	4,742.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/110/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304059763098

MANCAO,TERESITA Y M2

Premise Address : 217-H CLIMACO CMPD.,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-569-3	3043020000-3	10/09/2016	SEPTEMBER/2016	4,742.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30430200003

BC19/143.0/110/0/10/09-26-2016/3

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204923207296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643035

20430200004

Date : 09-26-2016

BC19/143.0/120/0137624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043020000-4

Collection Ref. Code : 1807-72-566-9

Customer Information----------

Name : MANCAO,TERESITA Y M1

Premise Address : 217-G D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	128205WS6	Pole No	:	0137624
Serial No	:	69605584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22377
Period From	:	08-25-2016	Prev Rdg	:	22165
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2650	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,309.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 11, 2016 - 50.00

Your monthly electricity consumption chart

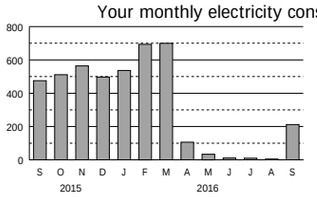

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/120/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204923207296

MANCAO,TERESITA Y M1

Premise Address : 217-G D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-566-9	2043020000-4	10/09/2016	SEPTEMBER/2016	2,309.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20430200004

BC19/143.0/120/0/10/09-26-2016/3

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592163138262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652673

59271200004

Date : 09-26-2016

BC19/143.0/130/0137820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927120000-4

Collection Ref. Code : 1833-53-149-3

Customer Information----------

Name : MANCAO,SOPHIA M

Premise Address : 149-D SIKATUNA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	70319GS6	Pole No	:	0137820
Serial No	:	73157163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1463
Period From	:	08-25-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	994
Avg kWh/day	:	32.07	Registered	:	994
Conn Load	:	8240	Billed kWh	:	994

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,437.08
Transmission Charge	0.3425/kWh	340.45
System Loss Charge	0.8726/kWh	867.36
Sub-Total		6,644.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,740.10
Supply Charge	0.4118/kWh	409.33
Metering Charge	0.6989/kWh	694.71
	5.00/month	5.00
Sub-Total		2,849.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		71.88
Value Added Tax		
Generation		350.18
Transmission		9.32
System Loss		53.64
Distribution		341.90
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	155.16
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.26
Sub-Total		1,319.89
CURRENT BILL - SEPTEMBER 2016		10,903.90
TOTAL AMOUNT DUE		10,903.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,520.88

Your monthly electricity consumption chart

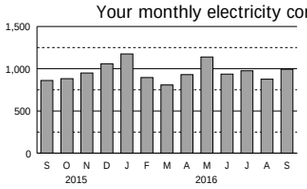

Avg Monthly Usage : 960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,903.90		
Less : VAT	774.46		
Amount Net of VAT	10,129.44		
Less: BIR 2306	322.71		
BIR 2307	193.12	VATable Sales	10,129.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,613.61	VAT Zero Rated Sales	0.00
Add : VAT	774.46	VAT Amount	774.46
TOTAL AMOUNT DUE	10,388.07	TOTAL SALES	10,903.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/130/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592163138262

MANCAO,SOPHIA M

Premise Address : 149-D SIKATUNA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-149-3	5927120000-4	10/09/2016	SEPTEMBER/2016	10,903.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59271200004

BC19/143.0/130/0/10/09-26-2016/3

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569629857912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642283

56960200006

Date : 09-26-2016

BC19/143.0/140/0137820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696020000-6

Collection Ref. Code : 1837-87-683-5

Customer Information----------

Name : ENRICUSO,MILAGROS S

Premise Address : SIKATUNA ST,00012D

TIN :

Metering Information----------

Meter No	:	31087GS6	Pole No	:	0137820
Serial No	:	79583181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85659
Period From	:	08-25-2016	Prev Rdg	:	84332
No of Days	:	31	Diff Rdg	:	1327
Avg kWh/day	:	42.81	Registered	:	1327
Conn Load	:	150	Billed kWh	:	1327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,258.56
Transmission Charge	0.3425/kWh	454.50
System Loss Charge	0.8726/kWh	1,157.94
Sub-Total		8,871.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,323.05
Supply Charge	0.4118/kWh	546.46
Metering Charge	0.6989/kWh	927.44
	5.00/month	5.00
Sub-Total		3,801.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	119.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		95.95
Value Added Tax		
Generation		467.49
Transmission		12.44
System Loss		71.62
Distribution		456.23
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	207.15
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.55
Sub-Total		1,761.85
CURRENT BILL - SEPTEMBER 2016		14,554.92
TOTAL AMOUNT DUE		14,553.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 14,530.00

Your monthly electricity consumption chart

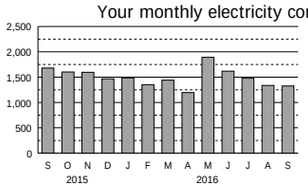

Avg Monthly Usage : 1,498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,554.92		
Less : VAT	1,033.71		
Amount Net of VAT	13,521.21		
Less: BIR 2306	430.70		
BIR 2307	257.78	VATable Sales	13,521.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,832.73	VAT Zero Rated Sales	0.00
Add : VAT	1,033.71	VAT Amount	1,033.71
TOTAL AMOUNT DUE	13,866.44	TOTAL SALES	14,554.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/140/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569629857912

ENRICUSO,MILAGROS S

Premise Address : SIKATUNA ST,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-683-5	5696020000-6	10/09/2016	SEPTEMBER/2016	14,553.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56960200006

BC19/143.0/140/0/10/09-26-2016/3

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638412860875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644136

63800200006

Date : 09-26-2016

BC19/143.0/150/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380020000-6

Collection Ref. Code : 1805-75-572-2

Customer Information----------

Name : LIONG,HENRY

Premise Address : NO 159 SIKATUNA ST,BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1017399	Pole No	:	0137771
Serial No	:	121755478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10873
Period From	:	08-25-2016	Prev Rdg	:	10470
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		535.50
CURRENT BILL - SEPTEMBER 2016		4,424.15
TOTAL AMOUNT DUE		4,424.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,372.22

Your monthly electricity consumption chart

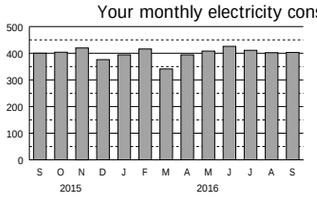

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.15		
Less : VAT	314.35		
Amount Net of VAT	4,109.80		
Less: BIR 2306	130.99		
BIR 2307	78.36	VATable Sales	4,109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.45	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	4,214.80	TOTAL SALES	4,424.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/150/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638412860875

LIONG,HENRY
Premise Address : NO 159 SIKATUNA ST,BRGY ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-572-2	6380020000-6	10/09/2016	SEPTEMBER/2016	4,424.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63800200006

BC19/143.0/150/0/10/09-26-2016/3

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159503430410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652392

15901200004

Date : 09-26-2016

BC19/143.0/160/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590120000-4

Collection Ref. Code : 1825-49-044-9

Customer Information----------

Name : NERI,ORLANDO V TM

Premise Address : SIKATUNA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277818GS6	Pole No	:	0137771
Serial No	:	47187179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14663
Period From	:	08-25-2016	Prev Rdg	:	14663
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5.64

Your monthly electricity consumption chart

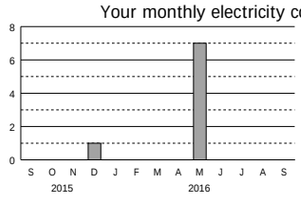

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/160/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159503430410

NERI,ORLANDO V TM

Premise Address : SIKATUNA STREET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-044-9	1590120000-4	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15901200004

BC19/143.0/160/0/10/09-26-2016/3

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794281972061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655278

79441200007

Date : 09-26-2016

BC19/143.0/170/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944120000-7

Collection Ref. Code : 1827-27-530-8

Customer Information----------

Name : NERI,ORLANDO M1 V

Premise Address : SIKATUNA ST.,C/O CARMELITA N LAPUS

TIN :

Metering Information----------

Meter No	:	319594GS6	Pole No	:	0137771
Serial No	:	41481384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30719
Period From	:	08-25-2016	Prev Rdg	:	30671
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1550	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 328.99

Your monthly electricity consumption chart

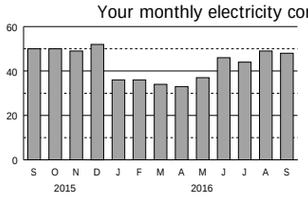

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/170/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794281972061

NERI,ORLANDO M1 V

Premise Address : SIKATUNA ST.,C/O CARMELITA N LAPUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-530-8	7944120000-7	10/09/2016	SEPTEMBER/2016	325.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79441200007 BC19/143.0/170/0/10/09-26-2016/3 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994480630907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652604

99441200005

Date : 09-26-2016

BC19/143.0/180/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944120000-5

Collection Ref. Code : 1827-27-536-7

Customer Information----------

Name : NERI,ORLANDO M3 V

Premise Address : 395-B SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394246GS6	Pole No	:	0137771
Serial No	:	57092502	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29475
Period From	:	08-25-2016	Prev Rdg	:	29475
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		130.12
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5.64

Your monthly electricity consumption chart

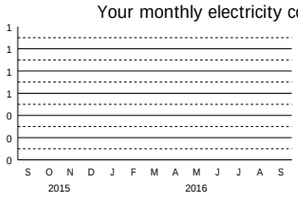

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/180/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994480630907

NERI,ORLANDO M3 V

Premise Address : 395-B SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-536-7	9944120000-5	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99441200005

BC19/143.0/180/0/10/09-26-2016/3

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894653545235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653696

89441200006

Date : 09-26-2016

BC19/143.0/190/0137771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944120000-6

Collection Ref. Code : 1827-27-533-2

Customer Information----------

Name : NERI,ORLANDO M2 V

Premise Address : SIKATUNA ST.,C/O ERNESTO LEANO

TIN :

Metering Information----------

Meter No	:	32337GS6	Pole No	:	0137771
Serial No	:	61120449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3907
Period From	:	08-25-2016	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5.64

Your monthly electricity consumption chart

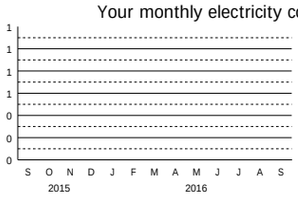

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/190/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894653545235

NERI,ORLANDO M2 V

Premise Address : SIKATUNA ST.,C/O ERNESTO LEANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-533-2	8944120000-6	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89441200006

BC19/143.0/190/0/10/09-26-2016/3

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114496275926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648171

11430200003

Date : 09-26-2016

BC19/143.0/200/0137736/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143020000-3

Collection Ref. Code : 1807-72-620-7

Customer Information----------

Name : OSMENA,RAMON C -APT3

Premise Address : SIKATUNA JAKOSALEM

TIN :

Metering Information----------

Meter No	:	379385GS6	Pole No	:	0137736
Serial No	:	2003131046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41895
Period From	:	08-25-2016	Prev Rdg	:	41333
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,074.08
Transmission Charge	0.3425/kWh	192.49
System Loss Charge	0.8726/kWh	490.40
Sub-Total		3,756.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		197.98
Transmission		5.27
System Loss		30.32
Distribution		193.57
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		746.53
CURRENT BILL - SEPTEMBER 2016		6,167.42
TOTAL AMOUNT DUE		6,166.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,284.00

Your monthly electricity consumption chart

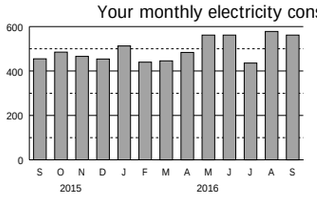

Avg Monthly Usage : 495.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.42		
Less : VAT	438.12		
Amount Net of VAT	5,729.30		
Less: BIR 2306	182.55		
BIR 2307	109.23	VATable Sales	5,729.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.52	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,875.64	TOTAL SALES	6,167.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/200/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114496275926

OSMENA,RAMON C -APT3

Premise Address : SIKATUNA JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-620-7	1143020000-3	10/09/2016	SEPTEMBER/2016	6,166.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11430200003

BC19/143.0/200/0/10/09-26-2016/3

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999224341133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654606

99928912072

Date : 09-26-2016

BC19/143.0/220/0137736/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992891207-2

Collection Ref. Code : 1849-40-899-8

Customer Information----------

Name : VILLEGAS,RAYMOND CALDERON

Premise Address : 163,SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1048129	Pole No	:	0137736
Serial No	:	126813763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17921
Period From	:	08-25-2016	Prev Rdg	:	16330
No of Days	:	31	Diff Rdg	:	1591
Avg kWh/day	:	51.32	Registered	:	1591
Conn Load	:	920	Billed kWh	:	1591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,702.61
Transmission Charge	0.3425/kWh	544.92
System Loss Charge	0.8726/kWh	1,388.31
Sub-Total		10,635.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,785.20
Supply Charge	0.4118/kWh	655.17
Metering Charge	0.6989/kWh	1,111.95
	5.00/month	5.00
Sub-Total		4,557.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	143.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		144.02
Government Charges		
Franchise Tax - Local		115.03
Value Added Tax		
Generation		560.49
Transmission		14.92
System Loss		85.85
Distribution		546.88
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	248.35
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.28
Sub-Total		2,112.21
CURRENT BILL - SEPTEMBER 2016		17,449.39
TOTAL AMOUNT DUE		17,448.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 17,765.00

Your monthly electricity consumption chart

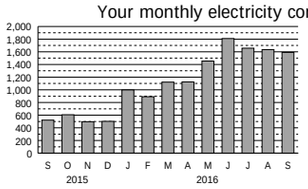

Avg Monthly Usage : 1,108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,449.39		
Less : VAT	1,239.23		
Amount Net of VAT	16,210.16		
Less: BIR 2306	516.35		
BIR 2307	309.04	VATable Sales	16,210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,384.77	VAT Zero Rated Sales	0.00
Add : VAT	1,239.23	VAT Amount	1,239.23
TOTAL AMOUNT DUE	16,624.00	TOTAL SALES	17,449.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/220/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999224341133

VILLEGAS,RAYMOND CALDERON

Premise Address : 163,SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-899-8	9992891207-2	10/09/2016	SEPTEMBER/2016	17,448.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99928912072

BC19/143.0/220/0/10/09-26-2016/3

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738261734011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73800200005

1006643503

Date : 09-26-2016

BC19/143.0/230/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380020000-5

Collection Ref. Code : 1805-75-581-1

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 1

TIN :

Metering Information----------

Meter No	:	221739WS6	Pole No	:	1099686
Serial No	:	42532912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38506
Period From	:	08-25-2016	Prev Rdg	:	37700
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	0	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,408.74
Transmission Charge	0.3425/kWh	276.06
System Loss Charge	0.8726/kWh	703.32
Sub-Total		5,388.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		58.29
Value Added Tax		
Generation		283.95
Transmission		7.56
System Loss		43.50
Distribution		277.34
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,070.37
CURRENT BILL - SEPTEMBER 2016		8,842.65
TOTAL AMOUNT DUE		8,842.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,997.64

Your monthly electricity consumption chart

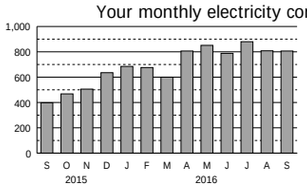

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,842.65		
Less : VAT	628.10		
Amount Net of VAT	8,214.55		
Less: BIR 2306	261.72		
BIR 2307	156.61	VATable Sales	8,214.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,796.22	VAT Zero Rated Sales	0.00
Add : VAT	628.10	VAT Amount	628.10
TOTAL AMOUNT DUE	8,424.32	TOTAL SALES	8,842.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/230/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738261734011

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-581-1	7380020000-5	10/09/2016	SEPTEMBER/2016	8,842.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73800200005

BC19/143.0/230/0/10/09-26-2016/3

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838142125857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643849

83800200004

Date : 09-26-2016

BC19/143.0/240/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380020000-4

Collection Ref. Code : 1805-75-584-6

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 2

TIN :

Metering Information----------

Meter No	:	211545WS6	Pole No	:	1099686
Serial No	:	44030179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95770
Period From	:	08-25-2016	Prev Rdg	:	95012
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	500	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,146.18
Transmission Charge	0.3425/kWh	259.62
System Loss Charge	0.8726/kWh	661.43
Sub-Total		5,067.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		54.82
Value Added Tax		
Generation		267.04
Transmission		7.11
System Loss		40.90
Distribution		260.86
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,006.66
CURRENT BILL - SEPTEMBER 2016		8,316.36
TOTAL AMOUNT DUE		8,316.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,450.13

Your monthly electricity consumption chart

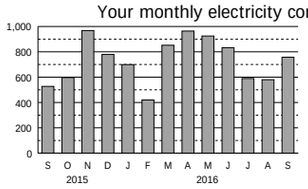

Avg Monthly Usage : 730.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,316.36		
Less : VAT	590.72		
Amount Net of VAT	7,725.64		
Less: BIR 2306	246.14		
BIR 2307	147.29	VATable Sales	7,725.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,332.21	VAT Zero Rated Sales	0.00
Add : VAT	590.72	VAT Amount	590.72
TOTAL AMOUNT DUE	7,922.93	TOTAL SALES	8,316.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/240/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838142125857

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-584-6	8380020000-4	10/09/2016	SEPTEMBER/2016	8,316.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83800200004

BC19/143.0/240/0/10/09-26-2016/3

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148248049450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647781

14800200009

Date : 09-26-2016

BC19/143.0/270/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480020000-9

Collection Ref. Code : 1805-75-602-8

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 5

TIN :

Metering Information----------

Meter No	:	245359DS6	Pole No	:	1099686
Serial No	:	13735889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75305
Period From	:	08-25-2016	Prev Rdg	:	74038
No of Days	:	31	Diff Rdg	:	1267
Avg kWh/day	:	40.87	Registered	:	1267
Conn Load	:	0	Billed kWh	:	1267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,930.36
Transmission Charge	0.3425/kWh	433.95
System Loss Charge	0.8726/kWh	1,105.58
Sub-Total		8,469.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,218.01
Supply Charge	0.4118/kWh	521.75
Metering Charge	0.6989/kWh	885.51
	5.00/month	5.00
Sub-Total		3,630.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	114.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		114.69
Government Charges		
Franchise Tax - Local		91.61
Value Added Tax		
Generation		446.36
Transmission		11.88
System Loss		68.36
Distribution		435.63
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	197.77
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.11
Sub-Total		1,682.19
CURRENT BILL - SEPTEMBER 2016		13,897.04
TOTAL AMOUNT DUE		13,893.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 13,130.00

Your monthly electricity consumption chart

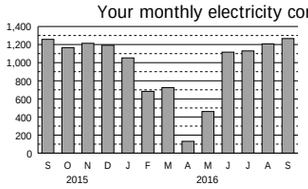

Avg Monthly Usage : 969.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,897.04		
Less : VAT	986.99		
Amount Net of VAT	12,910.05		
Less: BIR 2306	411.25		
BIR 2307	246.13	VATable Sales	12,910.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,252.67	VAT Zero Rated Sales	0.00
Add : VAT	986.99	VAT Amount	986.99
TOTAL AMOUNT DUE	13,239.66	TOTAL SALES	13,897.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/270/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148248049450

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-602-8	1480020000-9	10/09/2016	SEPTEMBER/2016	13,893.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14800200009

BC19/143.0/270/0/10/09-26-2016/3

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248319500764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648625

24800200008

Date : 09-26-2016

BC19/143.0/280/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480020000-8

Collection Ref. Code : 1805-75-605-2

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 6

TIN :

Metering Information----------

Meter No	:	218205WS6	Pole No	:	1099686
Serial No	:	45864376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31402
Period From	:	08-25-2016	Prev Rdg	:	30807
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,254.59
Transmission Charge	0.3425/kWh	203.79
System Loss Charge	0.8726/kWh	519.20
Sub-Total		3,977.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		209.62
Transmission		5.58
System Loss		32.09
Distribution		204.90
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		790.32
CURRENT BILL - SEPTEMBER 2016		6,529.24
TOTAL AMOUNT DUE		6,407.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,500.00

Your monthly electricity consumption chart

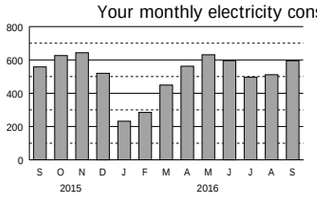

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.24		
Less : VAT	463.82		
Amount Net of VAT	6,065.42		
Less: BIR 2306	193.26		
BIR 2307	115.64	VATable Sales	6,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.52	VAT Zero Rated Sales	0.00
Add : VAT	463.82	VAT Amount	463.82
TOTAL AMOUNT DUE	6,220.34	TOTAL SALES	6,529.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/280/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248319500764

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR,APT. 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-605-2	2480020000-8	10/09/2016	SEPTEMBER/2016	6,407.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24800200008

BC19/143.0/280/0/10/09-26-2016/3

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348791284656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649474

34800200007

Date : 09-26-2016

BC19/143.0/290/1099686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480020000-7

Collection Ref. Code : 1805-75-608-7

Customer Information----------

Name : DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR JAKO,WATER PUMP

TIN :

Metering Information----------

Meter No	:	221740WS6	Pole No	:	1099686
Serial No	:	48034289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	92681
Period From	:	08-25-2016	Prev Rdg	:	92505
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	746	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.6049/kWh	106.46
System Loss Charge	0.8472/kWh	149.11
Sub-Total		1,218.27
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		62.01
Transmission		2.91
System Loss		9.07
Distribution		61.03
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.42
CURRENT BILL - SEPTEMBER 2016		1,978.22
TOTAL AMOUNT DUE		1,978.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,118.95

Your monthly electricity consumption chart

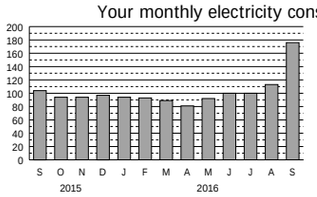

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.22		
Less : VAT	138.50		
Amount Net of VAT	1,839.72		
Less: BIR 2306	57.72		
BIR 2307	35.12	VATable Sales	1,839.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.88	VAT Zero Rated Sales	0.00
Add : VAT	138.50	VAT Amount	138.50
TOTAL AMOUNT DUE	1,885.38	TOTAL SALES	1,978.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/290/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348791284656

DEEN,CHARLIE CAPT

Premise Address : SIKATUNA NR COR JAKO,WATER PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-608-7	3480020000-7	10/09/2016	SEPTEMBER/2016	1,978.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34800200007

BC19/143.0/290/0/10/09-26-2016/3

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961281280056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655363

96189596735

Date : 09-26-2016

BC19/143.0/315/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618959673-5

Collection Ref. Code : 1851-79-728-9

Customer Information----------

Name : ONG,IRENE TO

Premise Address : #27 RAHMANN ST.,LIBOT ZAPATERA

TIN : 222-632-306-000

Metering Information----------

Meter No	:	MTR1074334	Pole No	:	0169685
Serial No	:	40042928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7661
Period From	:	08-25-2016	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	21340	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,523.61
Transmission Charge	0.3425/kWh	283.25
System Loss Charge	0.8726/kWh	721.64
Sub-Total		5,528.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		59.81
Value Added Tax		
Generation		291.35
Transmission		7.75
System Loss		44.62
Distribution		284.56
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,098.24
CURRENT BILL - SEPTEMBER 2016		9,072.90
TOTAL AMOUNT DUE		9,072.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,087.07

Your monthly electricity consumption chart

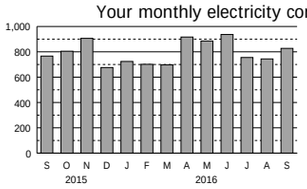

Avg Monthly Usage : 795.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,072.90		
Less : VAT	644.44		
Amount Net of VAT	8,428.46		
Less: BIR 2306	268.52		
BIR 2307	160.69	VATable Sales	8,428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,999.25	VAT Zero Rated Sales	0.00
Add : VAT	644.44	VAT Amount	644.44
TOTAL AMOUNT DUE	8,643.69	TOTAL SALES	9,072.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/315/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961281280056

ONG,IRENE TO

Premise Address : #27 RAHMANN ST.,LIBOT ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-728-9	9618959673-5	10/09/2016	SEPTEMBER/2016	9,072.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96189596735

BC19/143.0/315/0/10/09-26-2016/3

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438502216661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43800200008

1006643974

Date : 09-26-2016

BC19/143.0/330/0169685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380020000-8

Collection Ref. Code : 1805-75-536-6

Customer Information----------

Name : SEPULVEDA,PEDRO D

Premise Address : 34 SAN JOSE ST NEXT

TIN :

Metering Information----------

Meter No	:	347411GS6	Pole No	:	0169685
Serial No	:	48396230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25697
Period From	:	08-25-2016	Prev Rdg	:	25587
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,207.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,150.00

Your monthly electricity consumption chart

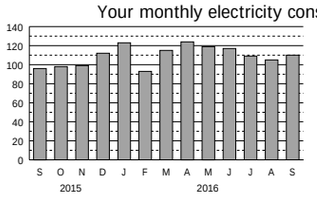

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/330/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438502216661

SEPULVEDA,PEDRO D

Premise Address : 34 SAN JOSE ST NEXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-536-6	4380020000-8	10/09/2016	SEPTEMBER/2016	1,207.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43800200008

BC19/143.0/330/0/10/09-26-2016/3

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138310504970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643419

13800200001

Date : 09-26-2016

BC19/143.0/350/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380020000-1

Collection Ref. Code : 1805-75-527-7

Customer Information----------

Name : TOLAR DEV C ORP

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1141758	Pole No	:	0169643
Serial No	:	40095571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1527
Period From	:	08-25-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,189.50

Your monthly electricity consumption chart

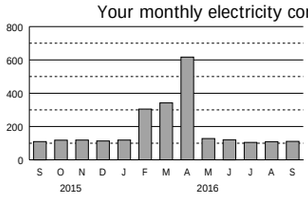

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/350/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138310504970

TOLAR DEV C ORP

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-527-7	1380020000-1	10/09/2016	SEPTEMBER/2016	1,222.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13800200001

BC19/143.0/350/0/10/09-26-2016/3

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732604872264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73211200008

1006653905

Date : 09-26-2016

BC19/143.0/370/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321120000-8

Collection Ref. Code : 1843-80-845-5

Customer Information----------

Name : CHIONG,CHARLES M9 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456264GS6	Pole No	:	0169643
Serial No	:	54576530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9606
Period From	:	08-25-2016	Prev Rdg	:	9546
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	830	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		466.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 555.00

Your monthly electricity consumption chart

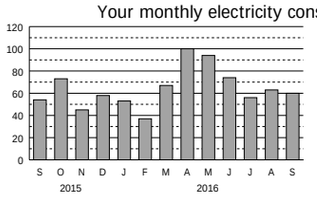

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/370/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732604872264

CHIONG,CHARLES M9 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-845-5	7321120000-8	10/09/2016	SEPTEMBER/2016	466.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73211200008

BC19/143.0/370/0/10/09-26-2016/3

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858882744955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652634

85800200009

Date : 09-26-2016

BC19/143.0/380/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580020000-9

Collection Ref. Code : 1805-81-482-6

Customer Information----------

Name : CHIONG,CHARLES Y.

Premise Address : 20 SAN JOSE ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165972WS6	Pole No	:	0169643
Serial No	:	47611619	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58020
Period From	:	08-25-2016	Prev Rdg	:	57851
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	5480	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,858.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,515.49

Your monthly electricity consumption chart

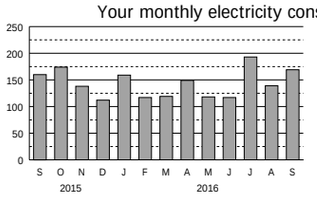

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/380/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858882744955

CHIONG,CHARLES Y.

Premise Address : 20 SAN JOSE ST. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-482-6	8580020000-9	10/09/2016	SEPTEMBER/2016	1,858.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85800200009

BC19/143.0/380/0/10/09-26-2016/3

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832241224962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654380

83211200007

Date : 09-26-2016

BC19/143.0/390/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321120000-7

Collection Ref. Code : 1843-80-854-4

Customer Information----------

Name : CHIONG,CHARLES M10 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150036	Pole No	:	0169643
Serial No	:	133496739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	807
Period From	:	08-25-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	904	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,334.00

Your monthly electricity consumption chart

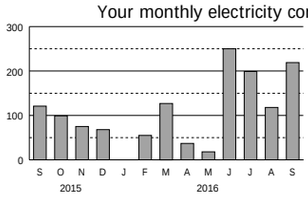

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/390/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832241224962

CHIONG,CHARLES M10 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-854-4	8321120000-7	10/09/2016	SEPTEMBER/2016	2,406.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83211200007

BC19/143.0/390/0/10/09-26-2016/3

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461457760767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653937

46150200007

Date : 09-26-2016

BC19/143.0/400/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615020000-7

Collection Ref. Code : 1823-47-734-8

Customer Information----------

Name : CHIONG,CHARLES M3 Y

Premise Address : #20 FR RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005239 EFS6	Pole No	:	0169643
Serial No	:	92353851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1856
Period From	:	08-25-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1684	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		577.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 600.00

Your monthly electricity consumption chart

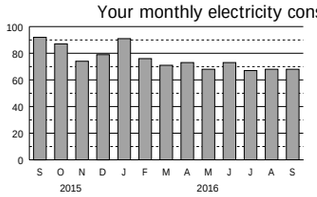

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/400/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461457760767

CHIONG,CHARLES M3 Y

Premise Address : #20 FR RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-734-8	4615020000-7	10/09/2016	SEPTEMBER/2016	577.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46150200007

BC19/143.0/400/0/10/09-26-2016/3

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790491656960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653784

79031200003

Date : 09-26-2016

BC19/143.0/420/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903120000-3

Collection Ref. Code : 1815-42-890-2

Customer Information----------

Name : CHIONG,CHARLES M2 Y.

Premise Address : 20 SAN JOSE ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271693GS6	Pole No	:	0169643
Serial No	:	48092648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38458
Period From	:	08-25-2016	Prev Rdg	:	37775
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	5631	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,735.94
Transmission Charge	0.3425/kWh	233.93
System Loss Charge	0.8726/kWh	595.99
Sub-Total		4,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		240.62
Transmission		6.41
System Loss		36.86
Distribution		235.11
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		907.13
CURRENT BILL - SEPTEMBER 2016		7,494.08
TOTAL AMOUNT DUE		7,494.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,169.73

Your monthly electricity consumption chart

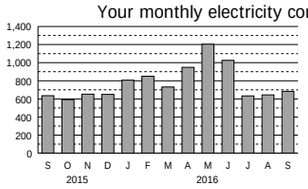

Avg Monthly Usage : 773.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.08		
Less : VAT	532.35		
Amount Net of VAT	6,961.73		
Less: BIR 2306	221.83		
BIR 2307	132.73	VATable Sales	6,961.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,607.17	VAT Zero Rated Sales	0.00
Add : VAT	532.35	VAT Amount	532.35
TOTAL AMOUNT DUE	7,139.52	TOTAL SALES	7,494.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/420/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790491656960

CHIONG,CHARLES M2 Y.

Premise Address : 20 SAN JOSE ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-890-2	7903120000-3	10/09/2016	SEPTEMBER/2016	7,494.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79031200003

BC19/143.0/420/0/10/09-26-2016/3

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143651613089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645293

14360200001

Date : 09-26-2016

BC19/143.0/430/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436020000-1

Collection Ref. Code : 1823-72-386-1

Customer Information----------

Name : CHIONG,CHARLES M4 Y

Premise Address : 20 FR RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164022	Pole No	:	0169643
Serial No	:	40095283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	204
Period From	:	08-25-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	2528	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 840.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		579.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 11, 2016 - 2,275.50

Your monthly electricity consumption chart

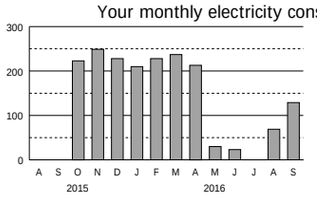

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/430/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143651613089

CHIONG,CHARLES M4 Y

Premise Address : 20 FR RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-386-1	1436020000-1	10/09/2016	SEPTEMBER/2016	579.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14360200001

BC19/143.0/430/0/10/09-26-2016/3

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559614099797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653764

55990200002

Date : 09-26-2016

BC19/143.0/440/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599020000-2

Collection Ref. Code : 1841-16-566-2

Customer Information----------

Name : CHIONG,CHARLES M7 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441291GS6	Pole No	:	0169643
Serial No	:	63937322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9259
Period From	:	08-25-2016	Prev Rdg	:	9018
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	4772	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.50
CURRENT BILL - SEPTEMBER 2016		2,647.97
TOTAL AMOUNT DUE		2,647.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,592.07

Your monthly electricity consumption chart

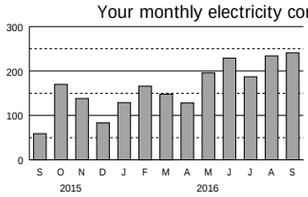

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.97		
Less : VAT	188.23		
Amount Net of VAT	2,459.74		
Less: BIR 2306	78.42		
BIR 2307	46.90	VATable Sales	2,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.42	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,522.65	TOTAL SALES	2,647.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/440/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559614099797

CHIONG,CHARLES M7 Y

Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-566-2	5599020000-2	10/09/2016	SEPTEMBER/2016	2,647.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55990200002

BC19/143.0/440/0/10/09-26-2016/3

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729979931931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652640

72901200005

Date : 09-26-2016

BC19/143.0/450/0169643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290120000-5

Collection Ref. Code : 1841-25-479-7

Customer Information----------

Name : CHIONG,CHARLES M8 Y

Premise Address : 20 SAN JOSE,BRGY. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452761GS6	Pole No	:	0169643
Serial No	:	87124130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51767
Period From	:	08-25-2016	Prev Rdg	:	50579
No of Days	:	31	Diff Rdg	:	1188
Avg kWh/day	:	38.32	Registered	:	1188
Conn Load	:	1798	Billed kWh	:	1188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,498.24
Transmission Charge	0.3425/kWh	406.89
System Loss Charge	0.8726/kWh	1,036.65
Sub-Total		7,941.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	107.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 13,597.50	271.95
Sub-Total		379.49
Government Charges		
Franchise Tax - Local		87.94
Value Added Tax		
Generation		418.53
Transmission		11.14
System Loss		64.11
Distribution		408.51
Others		56.09
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.31
Sub-Total		1,612.27
CURRENT BILL - SEPTEMBER 2016		13,337.76
TOTAL AMOUNT DUE		13,337.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 13,598.00

Your monthly electricity consumption chart

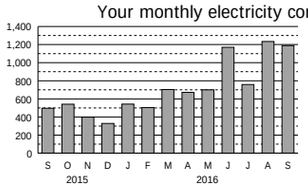

Avg Monthly Usage : 710.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,337.76		
Less : VAT	958.38		
Amount Net of VAT	12,379.38		
Less: BIR 2306	399.32		
BIR 2307	236.27	VATable Sales	12,379.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,743.79	VAT Zero Rated Sales	0.00
Add : VAT	958.38	VAT Amount	958.38
TOTAL AMOUNT DUE	12,702.17	TOTAL SALES	13,337.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/450/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729979931931

CHIONG,CHARLES M8 Y
Premise Address : 20 SAN JOSE,BRGY. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-479-7	7290120000-5	10/09/2016	SEPTEMBER/2016	13,337.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72901200005

BC19/143.0/450/0/10/09-26-2016/3

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928226402416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655087

92800200005

Date : 09-26-2016

BC19/143.0/460/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280020000-5

Collection Ref. Code : 1805-75-521-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

TIN :

Metering Information----------

Meter No	:	MTR1051749	Pole No	:	0169636
Serial No	:	121451019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3008
Period From	:	08-25-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 184.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 100.00

Your monthly electricity consumption chart

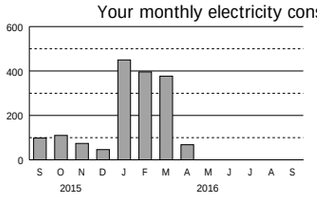

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/460/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928226402416

MANN,PHILIP

Premise Address : #21 SAN JOSE ST.,NR. JEFFREY CHIONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-521-8	9280020000-5	10/09/2016	SEPTEMBER/2016	- 184.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92800200005

BC19/143.0/460/0/10/09-26-2016/3

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528776085470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52800200009

1006655735

Date : 09-26-2016

BC19/143.0/480/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280020000-9

Collection Ref. Code : 1805-75-509-9

Customer Information----------

Name : RAMAS,GIL DR

Premise Address : 97 SAN JOSE C&O P HAN

TIN :

Metering Information----------

Meter No	:	MTR1051747	Pole No	:	0169636
Serial No	:	121452111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20
Period From	:	08-25-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 93.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 28, 2016 - 10.00

Your monthly electricity consumption chart

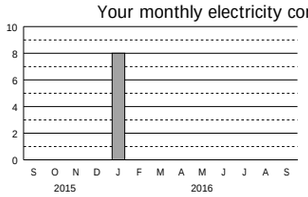

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/480/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528776085470

RAMAS,GIL DR

Premise Address : 97 SAN JOSE C&O P HAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-509-9	5280020000-9	10/09/2016	SEPTEMBER/2016	- 93.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52800200009

BC19/143.0/480/0/10/09-26-2016/3

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628199580007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654919

62800200008

Date : 09-26-2016

BC19/143.0/490/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280020000-8

Collection Ref. Code : 1805-75-512-9

Customer Information----------

Name : MANN,PHILIP -M2

Premise Address : 97 SAN JOSE ST,C/O DR RAMOS

TIN :

Metering Information----------

Meter No	:	480197GS6	Pole No	:	0169636
Serial No	:	63426812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27647
Period From	:	08-25-2016	Prev Rdg	:	27352
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,239.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,937.00

Your monthly electricity consumption chart

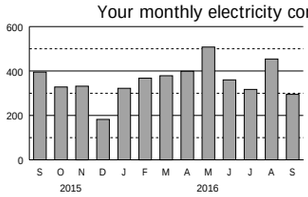

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/490/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628199580007

MANN,PHILIP -M2

Premise Address : 97 SAN JOSE ST,C/O DR RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-512-9	6280020000-8	10/09/2016	SEPTEMBER/2016	3,239.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62800200008

BC19/143.0/490/0/10/09-26-2016/3

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728838891331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652522

72800200007

Date : 09-26-2016

BC19/143.0/500/0169636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280020000-7

Collection Ref. Code : 1805-75-515-3

Customer Information----------

Name : MANN,PHILIP -M3

Premise Address : 97 SAN JOSE ST,EMILIO CID

TIN :

Metering Information----------

Meter No	:	110215DS6	Pole No	:	0169636
Serial No	:	15702481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88885
Period From	:	08-25-2016	Prev Rdg	:	88065
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	0	Billed kWh	:	820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,485.32
Transmission Charge	0.3425/kWh	280.85
System Loss Charge	0.8726/kWh	715.53
Sub-Total		5,481.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		59.30
Value Added Tax		
Generation		288.88
Transmission		7.69
System Loss		44.24
Distribution		282.15
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,088.93
CURRENT BILL - SEPTEMBER 2016		8,996.13
TOTAL AMOUNT DUE		8,996.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,066.03

Your monthly electricity consumption chart

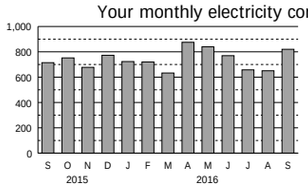

Avg Monthly Usage : 738.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,996.13		
Less : VAT	638.98		
Amount Net of VAT	8,357.15		
Less: BIR 2306	266.24		
BIR 2307	159.33	VATable Sales	8,357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,931.58	VAT Zero Rated Sales	0.00
Add : VAT	638.98	VAT Amount	638.98
TOTAL AMOUNT DUE	8,570.56	TOTAL SALES	8,996.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/500/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728838891331

MANN,PHILIP -M3

Premise Address : 97 SAN JOSE ST,EMILIO CID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-515-3	7280020000-7	10/09/2016	SEPTEMBER/2016	8,996.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72800200007

BC19/143.0/500/0/10/09-26-2016/3

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231670674247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654583

23188100004

Date : 09-26-2016

BC19/143.0/510/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318810000-4

Collection Ref. Code : 1809-82-221-1

Customer Information----------

Name : PELIGRINO,GILDA B.

Premise Address : 21 SAN JOSE ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	557804 GS6	Pole No	:	0169615
Serial No	:	26990559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10155
Period From	:	08-25-2016	Prev Rdg	:	9949
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		280.47
CURRENT BILL - SEPTEMBER 2016		2,320.82
TOTAL AMOUNT DUE		2,319.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,510.00

Your monthly electricity consumption chart

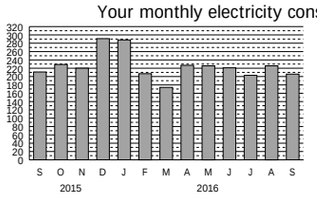

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.82		
Less : VAT	167.03		
Amount Net of VAT	2,153.79		
Less: BIR 2306	69.59		
BIR 2307	41.11	VATable Sales	2,153.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.09	VAT Zero Rated Sales	0.00
Add : VAT	167.03	VAT Amount	167.03
TOTAL AMOUNT DUE	2,210.12	TOTAL SALES	2,320.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/510/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231670674247

PELIGRINO,GILDA B.

Premise Address : 21 SAN JOSE ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-221-1	2318810000-4	10/09/2016	SEPTEMBER/2016	2,319.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23188100004 BC19/143.0/510/0/10/09-26-2016/3 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428153747372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655322

42800200000

Date : 09-26-2016

BC19/143.0/530/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280020000-0

Collection Ref. Code : 1805-75-491-2

Customer Information----------

Name : BORROMEO,JOAQUIN

Premise Address : SAN JOSE ST.,BSDE. BISAYA GARAGE

TIN :

Metering Information----------

Meter No	:	263819GS6	Pole No	:	0169615
Serial No	:	42950208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56409
Period From	:	08-25-2016	Prev Rdg	:	56198
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	340	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.58
CURRENT BILL - SEPTEMBER 2016		2,388.55
TOTAL AMOUNT DUE		2,388.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,080.00

Your monthly electricity consumption chart

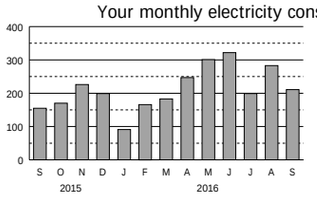

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.55		
Less : VAT	172.31		
Amount Net of VAT	2,216.24		
Less: BIR 2306	71.81		
BIR 2307	42.31	VATable Sales	2,216.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.12	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,274.43	TOTAL SALES	2,388.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/530/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428153747372

BORROMEO,JOAQUIN

Premise Address : SAN JOSE ST.,BSDE. BISAYA GARAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-491-2	4280020000-0	10/09/2016	SEPTEMBER/2016	2,388.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42800200000

BC19/143.0/530/0/10/09-26-2016/3

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328904694521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654797

32800200001

Date : 09-26-2016

BC19/143.0/620/0169615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280020000-1

Collection Ref. Code : 1805-75-488-2

Customer Information----------

Name : RAMAS,GIL DR

Premise Address : 99 SAN JOSE ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024020	Pole No	:	0169615
Serial No	:	125283866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3496
Period From	:	08-25-2016	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,429.00

Your monthly electricity consumption chart

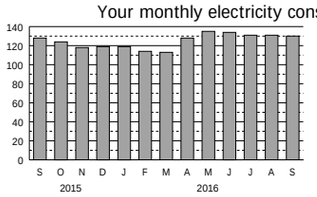

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/620/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328904694521

RAMAS,GIL DR

Premise Address : 99 SAN JOSE ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-488-2	3280020000-1	10/09/2016	SEPTEMBER/2016	1,430.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32800200001

BC19/143.0/620/0/10/09-26-2016/3

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228953988156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653538

22800200002

Date : 09-26-2016

BC19/143.0/630/0169573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280020000-2

Collection Ref. Code : 1805-75-485-8

Customer Information----------

Name : MANN,PHILIP

Premise Address : 99 SAN JOSE ST NR,BISAYA

TIN :

Metering Information----------

Meter No	:	012484 EFS6	Pole No	:	0169573
Serial No	:	121433897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9857
Period From	:	08-25-2016	Prev Rdg	:	9472
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		511.62
CURRENT BILL - SEPTEMBER 2016		4,226.79
TOTAL AMOUNT DUE		4,226.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,122.37

Your monthly electricity consumption chart

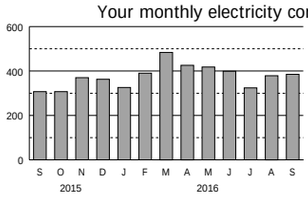

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.79		
Less : VAT	300.35		
Amount Net of VAT	3,926.44		
Less: BIR 2306	125.15		
BIR 2307	74.86	VATable Sales	3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.43	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	4,026.78	TOTAL SALES	4,226.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/630/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228953988156

MANN,PHILIP

Premise Address : 99 SAN JOSE ST NR,BISAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-485-8	2280020000-2	10/09/2016	SEPTEMBER/2016	4,226.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22800200002

BC19/143.0/630/0/10/09-26-2016/3

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128376758115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654325

12800200003

Date : 09-26-2016

BC19/143.0/640/0169573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280020000-3

Collection Ref. Code : 1805-75-479-3

Customer Information----------

Name : MORGAN,ROLLAN REV

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	18097GS3	Pole No	:	0169573
Serial No	:	81151422	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46240
Period From	:	08-25-2016	Prev Rdg	:	44933
No of Days	:	31	Diff Rdg	:	1307
Avg kWh/day	:	42.16	Registered	:	1307
Conn Load	:	4060	Billed kWh	:	1307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,149.16
Transmission Charge	0.6049/kWh	790.60
System Loss Charge	0.8472/kWh	1,107.29
Sub-Total		9,047.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,288.03
Supply Charge	0.4118/kWh	538.22
Metering Charge	0.6989/kWh	913.46
	5.00/month	5.00
Sub-Total		3,744.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	118.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		118.31
Government Charges		
Franchise Tax - Local		96.82
Value Added Tax		
Generation		460.45
Transmission		21.65
System Loss		67.27
Distribution		449.37
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	204.02
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.07
Sub-Total		1,744.04
CURRENT BILL - SEPTEMBER 2016		14,654.11
TOTAL AMOUNT DUE		14,653.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 14,113.74

Your monthly electricity consumption chart

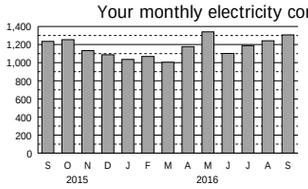

Avg Monthly Usage : 1,167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,654.11		
Less : VAT	1,024.56		
Amount Net of VAT	13,629.55		
Less: BIR 2306	426.91		
BIR 2307	260.14	VATable Sales	13,629.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,942.50	VAT Zero Rated Sales	0.00
Add : VAT	1,024.56	VAT Amount	1,024.56
TOTAL AMOUNT DUE	13,967.06	TOTAL SALES	14,654.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/640/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128376758115

MORGAN,ROLLAN REV

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-479-3	1280020000-3	10/09/2016	SEPTEMBER/2016	14,653.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12800200003

BC19/143.0/640/0/10/09-26-2016/3

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206851512500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643763

20670200003

Date : 09-26-2016

BC19/143.0/670/0169545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067020000-3

Collection Ref. Code : 1831-26-659-8

Customer Information----------

Name : BORROMEO,EDUARDO M JR TM

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	7636 EES6	Pole No	:	0169545
Serial No	:	05657660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44844
Period From	:	08-25-2016	Prev Rdg	:	41274
No of Days	:	31	Diff Rdg	:	3570
Avg kWh/day	:	115.16	Registered	:	3570
Conn Load	:	650	Billed kWh	:	3570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,527.54
Transmission Charge	0.6049/kWh	2,159.49
System Loss Charge	0.8472/kWh	3,024.50
Sub-Total		24,711.53
Distribution Charges		
Distribution Charge	1.7506/kWh	6,249.64
Supply Charge	0.4118/kWh	1,470.13
Metering Charge	0.6989/kWh	2,495.07
	5.00/month	5.00
Sub-Total		10,219.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	322.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Sub-Total		323.16
Government Charges		
Franchise Tax - Local		264.41
Value Added Tax		
Generation		1,257.69
Transmission		59.13
System Loss		183.76
Distribution		1,226.38
Others		70.51
Universal Charge		
Missionary Electrification	0.1561/kWh	557.28
Environmental Charge	0.0025/kWh	8.93
NPC Stranded Contract Costs	0.1938/kWh	691.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	442.68
Sub-Total		4,762.64
CURRENT BILL - SEPTEMBER 2016		40,017.17
TOTAL AMOUNT DUE		40,017.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 49,727.47

Your monthly electricity consumption chart

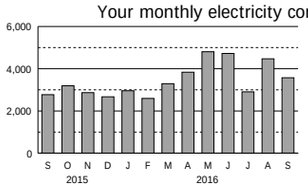

Avg Monthly Usage : 3,433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,017.17		
Less : VAT	2,797.47		
Amount Net of VAT	37,219.70		
Less: BIR 2306	1,165.63		
BIR 2307	710.38	VATable Sales	37,219.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,343.69	VAT Zero Rated Sales	0.00
Add : VAT	2,797.47	VAT Amount	2,797.47
TOTAL AMOUNT DUE	38,141.16	TOTAL SALES	40,017.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/670/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206851512500

BORROMEO,EDUARDO M JR TM

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-659-8	2067020000-3	10/09/2016	SEPTEMBER/2016	40,017.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20670200003

BC19/143.0/670/0/10/09-26-2016/3

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380806157088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648475

38081200008

Date : 09-26-2016

BC19/143.0/680/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808120000-8

Collection Ref. Code : 1829-31-305-3

Customer Information----------

Name : BERLANGA,LILIA M

Premise Address : 131 5 SAN JOSE ST,BRGY ZAPATERA

TIN :

Metering Information----------

Meter No	:	384867GS6	Pole No	:	0169531
Serial No	:	2003131903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32621
Period From	:	08-25-2016	Prev Rdg	:	32312
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1640	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.74
CURRENT BILL - SEPTEMBER 2016		3,393.52
TOTAL AMOUNT DUE		3,392.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,719.00

Your monthly electricity consumption chart

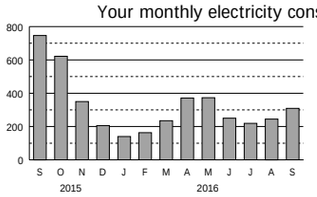

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.52		
Less : VAT	241.16		
Amount Net of VAT	3,152.36		
Less: BIR 2306	100.49		
BIR 2307	60.10	VATable Sales	3,152.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.77	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	3,232.93	TOTAL SALES	3,393.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/680/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380806157088

BERLANGA,LILIA M

Premise Address : 131 5 SAN JOSE ST,BRGY ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-305-3	3808120000-8	10/09/2016	SEPTEMBER/2016	3,392.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38081200008

BC19/143.0/680/0/10/09-26-2016/3

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818012880119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648924

81800200008

Date : 09-26-2016

BC19/143.0/690/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180020000-8

Collection Ref. Code : 1805-75-449-1

Customer Information----------

Name : MENDEZONA,ANASTACIO

Premise Address : 131 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	299053SS6	Pole No	:	0169531
Serial No	:	36073044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37068
Period From	:	08-25-2016	Prev Rdg	:	36916
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,671.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,715.00

Your monthly electricity consumption chart

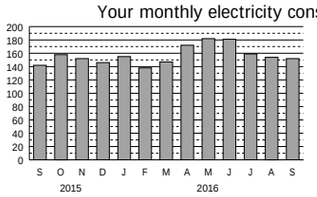

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/690/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818012880119

MENDEZONA,ANASTACIO

Premise Address : 131 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-449-1	8180020000-8	10/09/2016	SEPTEMBER/2016	1,671.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81800200008

BC19/143.0/690/0/10/09-26-2016/3

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918148808565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651017

91800200007

Date : 09-26-2016

BC19/143.0/700/0169531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180020000-7

Collection Ref. Code : 1805-75-452-1

Customer Information----------

Name : MENDEZONA,RUSTICA

Premise Address : 131B SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	132940WS6	Pole No	:	0169531
Serial No	:	69300089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32976
Period From	:	08-25-2016	Prev Rdg	:	32911
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.61
CURRENT BILL - SEPTEMBER 2016		588.49
TOTAL AMOUNT DUE		586.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 575.00

Your monthly electricity consumption chart

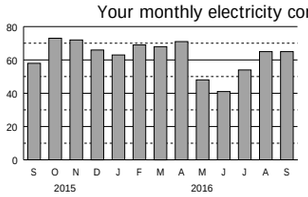

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.49		
Less : VAT	41.80		
Amount Net of VAT	546.69		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.98	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	560.78	TOTAL SALES	588.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/700/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918148808565

MENDEZONA,RUSTICA

Premise Address : 131B SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-452-1	9180020000-7	10/09/2016	SEPTEMBER/2016	586.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91800200007

BC19/143.0/700/0/10/09-26-2016/3

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450603647375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649147

45082060125

Date : 09-26-2016

BC19/143.0/760/0151553/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508206012-5

Collection Ref. Code : 1861-70-785-1

Customer Information----------

Name : MARTINEZ,JOSE MARI RODRIGUEZ

Premise Address : #9 EMELIA BENEDICTO STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148496	Pole No	:	0151553
Serial No	:	84443224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24148
Period From	:	08-25-2016	Prev Rdg	:	19495
No of Days	:	31	Diff Rdg	:	4653
Avg kWh/day	:	150.10	Registered	:	4653
Conn Load	:	13967	Billed kWh	:	4653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	25,451.44
Transmission Charge	0.6049/kWh	2,814.60
System Loss Charge	0.8472/kWh	3,942.02
Sub-Total		32,208.06
Distribution Charges		
Distribution Charge	1.7506/kWh	8,145.54
Supply Charge	0.4118/kWh	1,916.11
Metering Charge	0.6989/kWh	3,251.98
	5.00/month	5.00
Sub-Total		13,318.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	420.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.56
Sub-Total		421.19
Government Charges		
Franchise Tax - Local		344.60
Value Added Tax		
Generation		1,639.24
Transmission		77.07
System Loss		239.50
Distribution		1,598.24
Others		91.89
Universal Charge		
Missionary Electrification	0.1561/kWh	726.33
Environmental Charge	0.0025/kWh	11.63
NPC Stranded Contract Costs	0.1938/kWh	901.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	576.97
Sub-Total		6,207.22
CURRENT BILL - SEPTEMBER 2016		52,155.10
TOTAL AMOUNT DUE		52,155.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 51,918.29

Your monthly electricity consumption chart

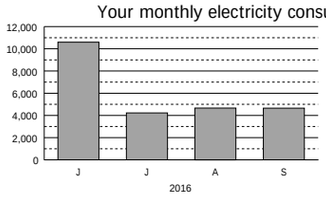

Avg Monthly Usage : 6,036.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,155.10		
Less : VAT	3,645.94		
Amount Net of VAT	48,509.16		
Less: BIR 2306	1,519.14		
BIR 2307	925.85	VATable Sales	48,509.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,064.17	VAT Zero Rated Sales	0.00
Add : VAT	3,645.94	VAT Amount	3,645.94
TOTAL AMOUNT DUE	49,710.11	TOTAL SALES	52,155.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/760/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450603647375

MARTINEZ,JOSE MARI RODRIGUEZ

Premise Address : #9 EMELIA BENEDICTO STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-785-1	4508206012-5	10/09/2016	SEPTEMBER/2016	52,155.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45082060125

BC19/143.0/760/0/10/09-26-2016/3

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718797933799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648786

71800200009

Date : 09-26-2016

BC19/143.0/780/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180020000-9

Collection Ref. Code : 1805-75-440-8

Customer Information----------

Name : MILITANTE,FRANCIS J.

Premise Address : 19-E BENEDICTO ST. CEBU

TIN :

Metering Information----------

Meter No	:	144200WS6	Pole No	:	0151546
Serial No	:	47668311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47800
Period From	:	08-25-2016	Prev Rdg	:	46953
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	0	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,343.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,633.01
Transmission Charge	0.3425/kWh	290.10
System Loss Charge	0.8726/kWh	739.09
Sub-Total		5,662.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.67
Government Charges		
Franchise Tax - Local		61.25
Value Added Tax		
Generation		298.38
Transmission		7.94
System Loss		45.70
Distribution		291.42
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,124.76
CURRENT BILL - SEPTEMBER 2016		9,292.15
TOTAL AMOUNT DUE		6,948.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,500.00

Your monthly electricity consumption chart

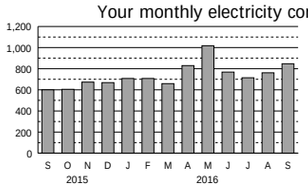

Avg Monthly Usage : 735.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,292.15		
Less : VAT	659.99		
Amount Net of VAT	8,632.16		
Less: BIR 2306	274.98		
BIR 2307	164.57	VATable Sales	8,632.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,192.61	VAT Zero Rated Sales	0.00
Add : VAT	659.99	VAT Amount	659.99
TOTAL AMOUNT DUE	8,852.60	TOTAL SALES	9,292.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/780/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718797933799

MILITANTE,FRANCIS J.

Premise Address : 19-E BENEDICTO ST. CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-440-8	7180020000-9	10/09/2016	SEPTEMBER/2016	6,948.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71800200009

BC19/143.0/780/0/10/09-26-2016/3

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753976972568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649478

75330200009

Date : 09-26-2016

BC19/143.0/790/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533020000-9

Collection Ref. Code : 1807-72-236-8

Customer Information----------

Name : SUICO,ANITA

Premise Address : 1166 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	409942GS6	Pole No	:	0151546
Serial No	:	2003222117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56545
Period From	:	08-25-2016	Prev Rdg	:	55622
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	0	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,048.72
Transmission Charge	0.3425/kWh	316.13
System Loss Charge	0.8726/kWh	805.41
Sub-Total		6,170.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		66.75
Value Added Tax		
Generation		325.17
Transmission		8.65
System Loss		49.81
Distribution		317.52
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,225.66
CURRENT BILL - SEPTEMBER 2016		10,125.44
TOTAL AMOUNT DUE		10,124.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,837.00

Your monthly electricity consumption chart

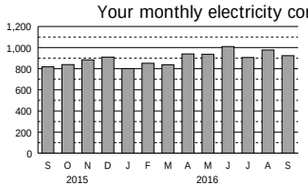

Avg Monthly Usage : 894.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,125.44		
Less : VAT	719.19		
Amount Net of VAT	9,406.25		
Less: BIR 2306	299.67		
BIR 2307	179.33	VATable Sales	9,406.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,927.25	VAT Zero Rated Sales	0.00
Add : VAT	719.19	VAT Amount	719.19
TOTAL AMOUNT DUE	9,646.44	TOTAL SALES	10,125.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/790/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753976972568

SUICO,ANITA

Premise Address : 1166 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-236-8	7533020000-9	10/09/2016	SEPTEMBER/2016	10,124.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75330200009

BC19/143.0/790/0/10/09-26-2016/3

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034987059592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03431200009

1006642588

Date : 09-26-2016

BC19/143.0/800/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343120000-9

Collection Ref. Code : 1825-95-479-8

Customer Information----------

Name : SUICO,RAMON D.

Premise Address : EMILIA BENIDICTO ST.

TIN :

Metering Information----------

Meter No	:	31150GS6	Pole No	:	0151546
Serial No	:	82386670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54773
Period From	:	08-25-2016	Prev Rdg	:	54267
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	560	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,767.77
Transmission Charge	0.3425/kWh	173.31
System Loss Charge	0.8726/kWh	441.54
Sub-Total		3,382.62
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		178.26
Transmission		4.74
System Loss		27.30
Distribution		174.34
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		672.20
CURRENT BILL - SEPTEMBER 2016		5,553.43
TOTAL AMOUNT DUE		5,552.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,155.00

Your monthly electricity consumption chart

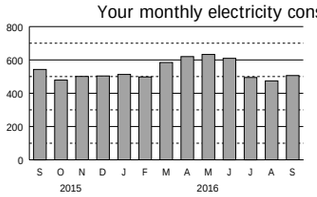

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.43		
Less : VAT	394.53		
Amount Net of VAT	5,158.90		
Less: BIR 2306	164.40		
BIR 2307	98.36	VATable Sales	5,158.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.14	VAT Zero Rated Sales	0.00
Add : VAT	394.53	VAT Amount	394.53
TOTAL AMOUNT DUE	5,290.67	TOTAL SALES	5,553.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/800/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034987059592

SUICO,RAMON D.

Premise Address : EMILIA BENIDICTO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-479-8	0343120000-9	10/09/2016	SEPTEMBER/2016	5,552.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03431200009

BC19/143.0/800/0/10/09-26-2016/3

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853203324016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650200

85330200008

Date : 09-26-2016

BC19/143.0/810/0151546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533020000-8

Collection Ref. Code : 1807-72-239-2

Customer Information----------

Name : OCANADA,FE S

Premise Address : #21 SAN JOSE EXT. NR COR,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	419941GS6	Pole No	:	0151546
Serial No	:	54647799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49894
Period From	:	08-25-2016	Prev Rdg	:	49395
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,729.48
Transmission Charge	0.3425/kWh	170.91
System Loss Charge	0.8726/kWh	435.43
Sub-Total		3,335.82
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,963.50	99.27
Sub-Total		144.44
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		175.79
Transmission		4.68
System Loss		26.92
Distribution		171.93
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		675.65
CURRENT BILL - SEPTEMBER 2016		5,588.70
TOTAL AMOUNT DUE		5,588.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,964.00

Your monthly electricity consumption chart

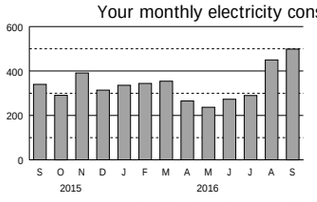

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.70		
Less : VAT	401.07		
Amount Net of VAT	5,187.63		
Less: BIR 2306	167.12		
BIR 2307	99.00	VATable Sales	5,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,921.51	VAT Zero Rated Sales	0.00
Add : VAT	401.07	VAT Amount	401.07
TOTAL AMOUNT DUE	5,322.58	TOTAL SALES	5,588.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/810/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853203324016

OCANADA,FE S

Premise Address : #21 SAN JOSE EXT. NR COR,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-239-2	8533020000-8	10/09/2016	SEPTEMBER/2016	5,588.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85330200008

BC19/143.0/810/0/10/09-26-2016/3

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318598368490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650175

31800200003

Date : 09-26-2016

BC19/143.0/850/0151602/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180020000-3

Collection Ref. Code : 1805-75-425-4

Customer Information----------

Name : GO,MARIA MAY J

Premise Address : SAN JOSE,OPP COR SEPULVEDA STS.

TIN :

Metering Information----------

Meter No	:	50363233000	Pole No	:	0151602
Serial No	:	34730357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3028
Period From	:	08-25-2016	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.81
CURRENT BILL - SEPTEMBER 2016		2,691.84
TOTAL AMOUNT DUE		2,610.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,800.00

Your monthly electricity consumption chart

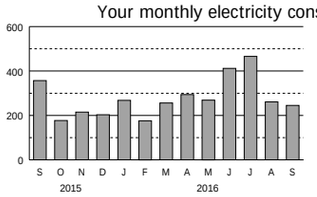

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.35		
Amount Net of VAT	2,500.49		
Less: BIR 2306	79.72		
BIR 2307	47.68	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.09	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES	2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/850/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318598368490

GO,MARIA MAY J

Premise Address : SAN JOSE,OPP COR SEPULVEDA STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-425-4	3180020000-3	10/09/2016	SEPTEMBER/2016	2,610.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31800200003

BC19/143.0/850/0/10/09-26-2016/3

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550370736298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55031200003

1006650022

Date : 09-26-2016

BC19/143.0/880/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503120000-3

Collection Ref. Code : 1815-35-905-6

Customer Information----------

Name : GERONA,REX CASIANO M1 T.

Premise Address : 197 SAN JOSE/RAHMANN,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408434GS6	Pole No	:	0156534
Serial No	:	2003225825	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12786
Period From	:	08-25-2016	Prev Rdg	:	12786
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1470	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		3.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2.00

Your monthly electricity consumption chart

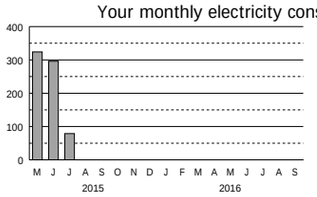

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/880/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550370736298

GERONA,REX CASIANO M1 T.

Premise Address : 197 SAN JOSE/RAHMANN,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-905-6	5503120000-3	10/09/2016	SEPTEMBER/2016	3.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55031200003

BC19/143.0/880/0/10/09-26-2016/3

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308768681743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645441

30800200005

Date : 09-26-2016

BC19/143.0/900/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080020000-5

Collection Ref. Code : 1805-75-368-1

Customer Information----------

Name : SANCHEZ,FORTUNATO T

Premise Address : 197A SAN JOSE ST,C/O ELBERTO EMPHASIS

TIN :

Metering Information----------

Meter No	:	259701GS6	Pole No	:	0156534
Serial No	:	48053571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8177
Period From	:	08-25-2016	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2016		1,803.75
TOTAL AMOUNT DUE		1,803.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,188.93

Your monthly electricity consumption chart

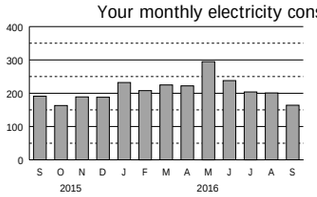

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	128.28		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.45		
BIR 2307	31.95	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,803.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/143.0/900/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308768681743

SANCHEZ,FORTUNATO T

Premise Address : 197A SAN JOSE ST,C/O ELBERTO EMPHASIS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-368-1	3080020000-5	10/09/2016	SEPTEMBER/2016	1,803.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30800200005

BC19/143.0/900/0/10/09-26-2016/3

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708232982392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644652

70800200001

Date : 09-26-2016

BC19/143.0/920/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080020000-1

Collection Ref. Code : 1805-75-389-4

Customer Information----------

Name : SANCHEZ,FORTUNATO T

Premise Address : 197L SN JOSE ST APT J

TIN :

Metering Information----------

Meter No	:	259644GS6	Pole No	:	0156534
Serial No	:	48083461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99383
Period From	:	08-25-2016	Prev Rdg	:	98742
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,506.21
Transmission Charge	0.3425/kWh	219.54
System Loss Charge	0.8726/kWh	559.34
Sub-Total		4,285.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,868.00	137.36
Sub-Total		195.39
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		225.81
Transmission		6.01
System Loss		34.58
Distribution		220.69
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		868.99
CURRENT BILL - SEPTEMBER 2016		7,188.55
TOTAL AMOUNT DUE		7,188.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,868.00

Your monthly electricity consumption chart

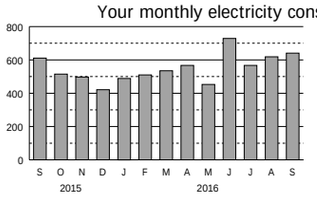

Avg Monthly Usage : 550.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,188.55		
Less : VAT	516.22		
Amount Net of VAT	6,672.33		
Less: BIR 2306	215.09		
BIR 2307	127.34	VATable Sales	6,672.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,329.90	VAT Zero Rated Sales	0.00
Add : VAT	516.22	VAT Amount	516.22
TOTAL AMOUNT DUE	6,846.12	TOTAL SALES	7,188.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/920/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708232982392

SANCHEZ,FORTUNATO T

Premise Address : 197L SN JOSE ST APT J

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-389-4	7080020000-1	10/09/2016	SEPTEMBER/2016	7,188.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70800200001

BC19/143.0/920/0/10/09-26-2016/3

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608263242912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60800200002

BILLING STATEMENT

1006645480

Date : 09-26-2016

BC19/143.0/930/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080020000-2

Collection Ref. Code : 1805-75-383-5

Customer Information----------

Name : SANCHEZ,FORTUNATO T

Premise Address : 197J SN JOSE ST APT J

TIN :

Metering Information----------

Meter No	:	259697GS6	Pole No	:	0156534
Serial No	:	48477961	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57497
Period From	:	08-25-2016	Prev Rdg	:	57497
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6.00

Your monthly electricity consumption chart

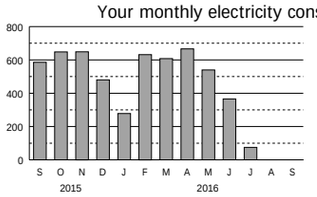

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/930/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608263242912

SANCHEZ,FORTUNATO T
Premise Address : 197J SN JOSE ST APT J

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-383-5	6080020000-2	10/09/2016	SEPTEMBER/2016	5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60800200002

BC19/143.0/930/0/10/09-26-2016/3

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508684247921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646279

50800200003

Date : 09-26-2016

BC19/143.0/940/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080020000-3

Collection Ref. Code : 1805-75-374-6

Customer Information----------

Name : SANCHEZ,FORTUNATO T

Premise Address : 197F SN JOSE ST APT F

TIN :

Metering Information----------

Meter No	:	MTR1037690	Pole No	:	0156534
Serial No	:	126818069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3745
Period From	:	08-25-2016	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.18
CURRENT BILL - SEPTEMBER 2016		2,033.98
TOTAL AMOUNT DUE		2,033.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,236.00

Your monthly electricity consumption chart

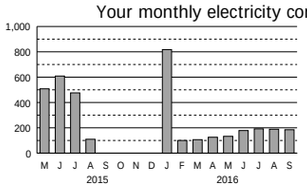

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.98		
Less : VAT	144.64		
Amount Net of VAT	1,889.34		
Less: BIR 2306	60.27		
BIR 2307	36.02	VATable Sales	1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.05	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES	2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/940/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508684247921

SANCHEZ,FORTUNATO T

Premise Address : 197F SN JOSE ST APT F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-374-6	5080020000-3	10/09/2016	SEPTEMBER/2016	2,033.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50800200003

BC19/143.0/940/0/10/09-26-2016/3

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408073857704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645467

40800200004

Date : 09-26-2016

BC19/143.0/950/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080020000-4

Collection Ref. Code : 1805-75-371-1

Customer Information----------

Name : SANCHEZ,FORTUNATO T

Premise Address : 197B SAN JOSE ST APTB

TIN :

Metering Information----------

Meter No	:	MTR1114293	Pole No	:	0156534
Serial No	:	40050194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5863
Period From	:	08-25-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,937.34
Transmission Charge	0.3425/kWh	183.92
System Loss Charge	0.8726/kWh	468.59
Sub-Total		3,589.85
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		38.85
Value Added Tax		
Generation		189.18
Transmission		5.04
System Loss		28.98
Distribution		184.98
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		713.34
CURRENT BILL - SEPTEMBER 2016		5,893.31
TOTAL AMOUNT DUE		5,891.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,720.00

Your monthly electricity consumption chart

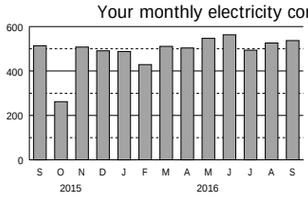

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.31		
Less : VAT	418.67		
Amount Net of VAT	5,474.64		
Less: BIR 2306	174.46		
BIR 2307	104.38	VATable Sales	5,474.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,195.80	VAT Zero Rated Sales	0.00
Add : VAT	418.67	VAT Amount	418.67
TOTAL AMOUNT DUE	5,614.47	TOTAL SALES	5,893.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/950/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408073857704

SANCHEZ,FORTUNATO T

Premise Address : 197B SAN JOSE ST APTB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-371-1	4080020000-4	10/09/2016	SEPTEMBER/2016	5,891.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40800200004

BC19/143.0/950/0/10/09-26-2016/3

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390617670611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653511

39091200004

Date : 09-26-2016

BC19/143.0/960/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909120000-4

Collection Ref. Code : 1821-28-344-9

Customer Information----------

Name : GERONA,CASIANO

Premise Address : 157 SAN JOSE ST,000074

TIN :

Metering Information----------

Meter No	:	MTR1068100	Pole No	:	0156534
Serial No	:	84397769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3280
Period From	:	08-25-2016	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	775	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 12.00

Your monthly electricity consumption chart

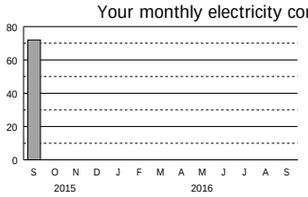

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/960/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390617670611

GERONA,CASIANO

Premise Address : 157 SAN JOSE ST,000074

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-344-9	3909120000-4	10/09/2016	SEPTEMBER/2016	5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39091200004

BC19/143.0/960/0/10/09-26-2016/3

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868577953564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642214

86861200003

Date : 09-26-2016

BC19/143.0/970/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686120000-3

Collection Ref. Code : 1827-81-629-5

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address : SAN JOSE ST.

TIN :

Metering Information----------

Meter No	:	224315WS6	Pole No	:	0156534
Serial No	:	47674590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22191
Period From	:	08-25-2016	Prev Rdg	:	22058
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2050	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.41
CURRENT BILL - SEPTEMBER 2016		1,501.25
TOTAL AMOUNT DUE		1,501.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,657.00

Your monthly electricity consumption chart

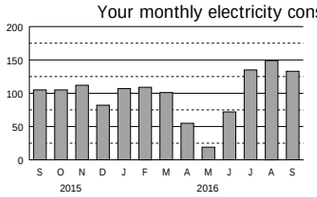

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.25		
Less : VAT	108.14		
Amount Net of VAT	1,393.11		
Less: BIR 2306	45.05		
BIR 2307	26.59	VATable Sales	1,393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.47	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,429.61	TOTAL SALES	1,501.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/970/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868577953564

LARRAZABAL,EMILIA R

Premise Address : SAN JOSE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-629-5	8686120000-3	10/09/2016	SEPTEMBER/2016	1,501.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86861200003

BC19/143.0/970/0/10/09-26-2016/3

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186299906805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651498

18631200005

Date : 09-26-2016

BC19/143.0/990/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863120000-5

Collection Ref. Code : 1833-18-776-8

Customer Information----------

Name : LARRAZABAL,EMELIA R M2

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259677GS6	Pole No	:	0156534
Serial No	:	41522272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26908
Period From	:	08-25-2016	Prev Rdg	:	26709
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	360	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,187.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,330.00

Your monthly electricity consumption chart

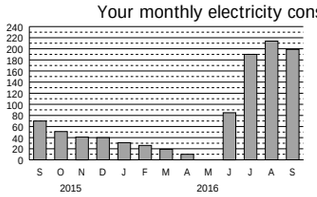

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/990/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186299906805

LARRAZABAL,EMELIA R M2

Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-776-8	1863120000-5	10/09/2016	SEPTEMBER/2016	2,187.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18631200005

BC19/143.0/990/0/10/09-26-2016/3

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286511219384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28631200004

BILLING STATEMENT

1006650513

Date : 09-26-2016

BC19/143.0/1000/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863120000-4

Collection Ref. Code : 1833-18-779-2

Customer Information----------

Name : LARRAZABAL,EMELIA R M3

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259656GS6	Pole No	:	0156534
Serial No	:	42081458	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28000
Period From	:	08-25-2016	Prev Rdg	:	27845
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	360	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.37
CURRENT BILL - SEPTEMBER 2016		1,705.07
TOTAL AMOUNT DUE		1,704.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,423.00

Your monthly electricity consumption chart

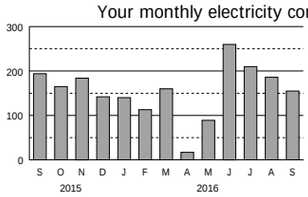

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.07		
Less : VAT	121.28		
Amount Net of VAT	1,583.79		
Less: BIR 2306	50.53		
BIR 2307	30.20	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,624.34	TOTAL SALES	1,705.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1000/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286511219384

LARRAZABAL,EMELIA R M3

Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-779-2	2863120000-4	10/09/2016	SEPTEMBER/2016	1,704.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28631200004

BC19/143.0/1000/0/10/09-26-2016/3

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386933443075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652132

38631200003

Date : 09-26-2016

BC19/143.0/1010/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863120000-3

Collection Ref. Code : 1833-18-782-2

Customer Information----------

Name : LARRAZABAL,EMELIA R M4

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259674GS6	Pole No	:	0156534
Serial No	:	46661382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19085
Period From	:	08-25-2016	Prev Rdg	:	19085
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart

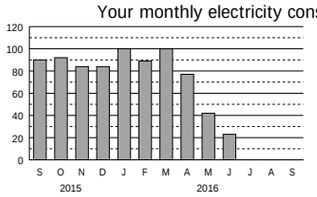

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1010/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386933443075

LARRAZABAL,EMELIA R M4

Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-782-2	3863120000-3	10/09/2016	SEPTEMBER/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38631200003

BC19/143.0/1010/0/10/09-26-2016/3

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486551434568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651087

48631200002

Date : 09-26-2016

BC19/143.0/1020/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863120000-2

Collection Ref. Code : 1833-18-785-7

Customer Information----------

Name : LARRAZABAL,EMELIA R M5

Premise Address : 219 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	513828 GS6	Pole No	:	0156534
Serial No	:	60368253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11050
Period From	:	08-25-2016	Prev Rdg	:	10806
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	360	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		330.94
CURRENT BILL - SEPTEMBER 2016		2,737.59
TOTAL AMOUNT DUE		2,740.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,510.00

Your monthly electricity consumption chart

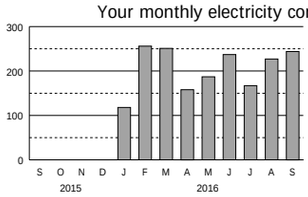

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.59		
Less : VAT	196.64		
Amount Net of VAT	2,540.95		
Less: BIR 2306	81.93		
BIR 2307	48.49	VATable Sales	2,540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.53	VAT Zero Rated Sales	0.00
Add : VAT	196.64	VAT Amount	196.64
TOTAL AMOUNT DUE	2,607.17	TOTAL SALES	2,737.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1020/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486551434568

LARRAZABAL,EMELIA R M5

Premise Address : 219 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-785-7	4863120000-2	10/09/2016	SEPTEMBER/2016	2,740.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48631200002 BC19/143.0/1020/0/10/09-26-2016/3 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008920780026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644758

00800200008

Date : 09-26-2016

BC19/143.0/1030/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080020000-8

Collection Ref. Code : 1805-75-350-9

Customer Information----------

Name : LIBARNES,ROSARIO C M5

Premise Address : SAN JOSE ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	350864GS6	Pole No	:	0156520
Serial No	:	41149582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84508
Period From	:	08-25-2016	Prev Rdg	:	81502
No of Days	:	31	Diff Rdg	:	3006
Avg kWh/day	:	96.97	Registered	:	3006
Conn Load	:	0	Billed kWh	:	3006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,442.52
Transmission Charge	0.3425/kWh	1,029.56
System Loss Charge	0.8726/kWh	2,623.04
Sub-Total		20,095.12
Distribution Charges		
Distribution Charge	1.7506/kWh	5,262.30
Supply Charge	0.4118/kWh	1,237.87
Metering Charge	0.6989/kWh	2,100.89
	5.00/month	5.00
Sub-Total		8,606.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	271.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Sub-Total		272.10
Government Charges		
Franchise Tax - Local		217.30
Value Added Tax		
Generation		1,059.00
Transmission		28.19
System Loss		162.19
Distribution		1,032.73
Others		58.73
Universal Charge		
Missionary Electrification	0.1561/kWh	469.24
Environmental Charge	0.0025/kWh	7.52
NPC Stranded Contract Costs	0.1938/kWh	582.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.74
Sub-Total		3,990.20
CURRENT BILL - SEPTEMBER 2016		32,963.48
TOTAL AMOUNT DUE		32,963.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 31,929.41

Your monthly electricity consumption chart

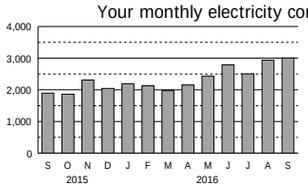

Avg Monthly Usage : 2,325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,963.48		
Less : VAT	2,340.84		
Amount Net of VAT	30,622.64		
Less: BIR 2306	975.36		
BIR 2307	583.81	VATable Sales	30,622.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,063.47	VAT Zero Rated Sales	0.00
Add : VAT	2,340.84	VAT Amount	2,340.84
TOTAL AMOUNT DUE	31,404.31	TOTAL SALES	32,963.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1030/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008920780026

LIBARNES,ROSARIO C M5

Premise Address : SAN JOSE ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-350-9	0080020000-8	10/09/2016	SEPTEMBER/2016	32,963.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00800200008

BC19/143.0/1030/0/10/09-26-2016/3

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997177455729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654025

99700200001

Date : 09-26-2016

BC19/143.0/1040/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970020000-1

Collection Ref. Code : 1805-75-347-9

Customer Information----------

Name : LIBARNES,ROSARIO C -M4

Premise Address : SAN JOSE ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1120733	Pole No	:	0156520
Serial No	:	84446763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7902
Period From	:	08-25-2016	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	0	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,430.62
Transmission Charge	0.3425/kWh	277.43
System Loss Charge	0.8726/kWh	706.81
Sub-Total		5,414.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		58.58
Value Added Tax		
Generation		285.36
Transmission		7.59
System Loss		43.71
Distribution		278.72
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,075.68
CURRENT BILL - SEPTEMBER 2016		8,886.52
TOTAL AMOUNT DUE		8,886.52

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 8,934.30

Your monthly electricity consumption chart

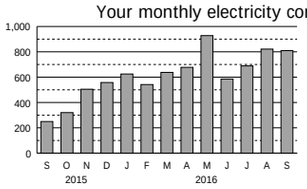

Avg Monthly Usage : 611.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,886.52		
Less : VAT	631.21		
Amount Net of VAT	8,255.31		
Less: BIR 2306	263.00		
BIR 2307	157.39	VATable Sales	8,255.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,834.92	VAT Zero Rated Sales	0.00
Add : VAT	631.21	VAT Amount	631.21
TOTAL AMOUNT DUE	8,466.13	TOTAL SALES	8,886.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1040/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997177455729

LIBARNES,ROSARIO C -M4

Premise Address : SAN JOSE ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-347-9	9970020000-1	10/09/2016	SEPTEMBER/2016	8,886.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99700200001

BC19/143.0/1040/0/10/09-26-2016/3

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697051626059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655174

69700200004

Date : 09-26-2016

BC19/143.0/1070/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970020000-4

Collection Ref. Code : 1805-75-326-6

Customer Information----------

Name : LIBARNES,ROSARIO C -M1

Premise Address : 225 A SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	259649GS6	Pole No	:	0156520
Serial No	:	44064181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79892
Period From	:	08-25-2016	Prev Rdg	:	78934
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	0	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,240.16
Transmission Charge	0.3425/kWh	328.12
System Loss Charge	0.8726/kWh	835.95
Sub-Total		6,404.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		69.28
Value Added Tax		
Generation		337.50
Transmission		8.99
System Loss		51.69
Distribution		329.53
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,272.11
CURRENT BILL - SEPTEMBER 2016		10,509.17
TOTAL AMOUNT DUE		10,509.17

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 11,758.46

Your monthly electricity consumption chart

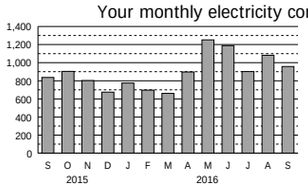

Avg Monthly Usage : 894.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,509.17		
Less : VAT	746.43		
Amount Net of VAT	9,762.74		
Less: BIR 2306	311.01		
BIR 2307	186.13	VATable Sales	9,762.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,265.60	VAT Zero Rated Sales	0.00
Add : VAT	746.43	VAT Amount	746.43
TOTAL AMOUNT DUE	10,012.03	TOTAL SALES	10,509.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1070/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697051626059

LIBARNES,ROSARIO C -M1
Premise Address : 225 A SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-326-6	6970020000-4	10/09/2016	SEPTEMBER/2016	10,509.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69700200004

BC19/143.0/1070/0/10/09-26-2016/3

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108816219854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645305

10800200007

Date : 09-26-2016

BC19/143.0/1080/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080020000-7

Collection Ref. Code : 1805-75-356-8

Customer Information----------

Name : LIBARNES,ROSARIO C

Premise Address : SAN JOSE ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	259663GS6	Pole No	:	0156520
Serial No	:	48763571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65806
Period From	:	08-25-2016	Prev Rdg	:	64736
No of Days	:	31	Diff Rdg	:	1070
Avg kWh/day	:	34.52	Registered	:	1070
Conn Load	:	0	Billed kWh	:	1070

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,852.79
Transmission Charge	0.3425/kWh	366.48
System Loss Charge	0.8726/kWh	933.68
Sub-Total		7,152.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		96.86
Government Charges		
Franchise Tax - Local		77.37
Value Added Tax		
Generation		376.96
Transmission		10.03
System Loss		57.72
Distribution		367.99
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.68
Sub-Total		1,420.74
CURRENT BILL - SEPTEMBER 2016		11,737.14
TOTAL AMOUNT DUE		11,737.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 11,508.61

Your monthly electricity consumption chart

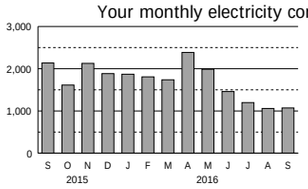

Avg Monthly Usage : 1,718.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,737.14		
Less : VAT	833.61		
Amount Net of VAT	10,903.53		
Less: BIR 2306	347.34		
BIR 2307	207.88	VATable Sales	10,903.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,348.31	VAT Zero Rated Sales	0.00
Add : VAT	833.61	VAT Amount	833.61
TOTAL AMOUNT DUE	11,181.92	TOTAL SALES	11,737.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1080/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108816219854

LIBARNES,ROSARIO C

Premise Address : SAN JOSE ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-356-8	1080020000-7	10/09/2016	SEPTEMBER/2016	11,737.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10800200007

BC19/143.0/1080/0/10/09-26-2016/3

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423525174651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653103

42371200009

Date : 09-26-2016

BC19/143.0/1090/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237120000-9

Collection Ref. Code : 1845-71-074-6

Customer Information----------

Name : GARCIA,JOSE RAMON O

Premise Address : #223/ RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082408	Pole No	:	0156520
Serial No	:	40008579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3535
Period From	:	08-25-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	907	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		121.55
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		474.06
CURRENT BILL - SEPTEMBER 2016		3,922.73
TOTAL AMOUNT DUE		3,922.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,503.00

Your monthly electricity consumption chart

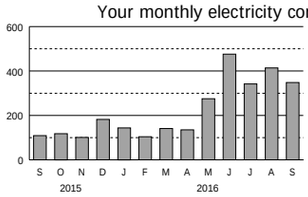

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.73		
Less : VAT	282.42		
Amount Net of VAT	3,640.31		
Less: BIR 2306	117.68		
BIR 2307	69.49	VATable Sales	3,640.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.14	VAT Zero Rated Sales	0.00
Add : VAT	282.42	VAT Amount	282.42
TOTAL AMOUNT DUE	3,735.56	TOTAL SALES	3,922.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1090/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423525174651

GARCIA,JOSE RAMON O
Premise Address : #223/ RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-074-6	4237120000-9	10/09/2016	SEPTEMBER/2016	3,922.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42371200009

BC19/143.0/1090/0/10/09-26-2016/3

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523717772422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653627

52371200008

Date : 09-26-2016

BC19/143.0/1100/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237120000-8

Collection Ref. Code : 1845-71-083-5

Customer Information----------

Name : GARCIA,JOSU MARIA O

Premise Address : #223 /RAHMANN ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172354	Pole No	:	0156520
Serial No	:	84436128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	687
Period From	:	08-25-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	3750	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		718.64
CURRENT BILL - SEPTEMBER 2016		5,937.15
TOTAL AMOUNT DUE		5,937.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,197.06

Your monthly electricity consumption chart

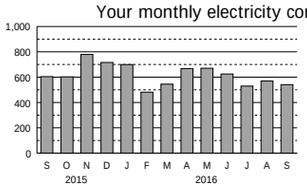

Avg Monthly Usage : 617.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	421.77		
Amount Net of VAT	5,515.38		
Less: BIR 2306	175.74		
BIR 2307	105.15	VATable Sales	5,515.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.49	VAT Zero Rated Sales	0.00
Add : VAT	421.77	VAT Amount	421.77
TOTAL AMOUNT DUE	5,656.26	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1100/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523717772422

GARCIA,JOSU MARIA O

Premise Address : #223 /RAHMANN ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-083-5	5237120000-8	10/09/2016	SEPTEMBER/2016	5,937.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52371200008

BC19/143.0/1100/0/10/09-26-2016/3

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397969647879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656438

39700200007

Date : 09-26-2016

BC19/143.0/1110/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970020000-7

Collection Ref. Code : 1805-75-311-8

Customer Information----------

Name : MONTELIBANO,EVELYN

Premise Address : 225 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	137164WS6	Pole No	:	0156520
Serial No	:	44757860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16490
Period From	:	08-25-2016	Prev Rdg	:	15409
No of Days	:	31	Diff Rdg	:	1081
Avg kWh/day	:	34.87	Registered	:	1081
Conn Load	:	0	Billed kWh	:	1081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,912.96
Transmission Charge	0.3425/kWh	370.24
System Loss Charge	0.8726/kWh	943.28
Sub-Total		7,226.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		78.17
Value Added Tax		
Generation		380.84
Transmission		10.14
System Loss		58.33
Distribution		371.77
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,435.36
CURRENT BILL - SEPTEMBER 2016		11,857.76
TOTAL AMOUNT DUE		11,857.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,622.00

Your monthly electricity consumption chart

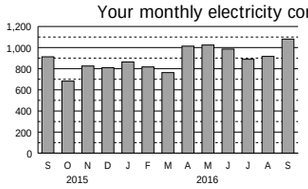

Avg Monthly Usage : 891.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,857.76		
Less : VAT	842.20		
Amount Net of VAT	11,015.56		
Less: BIR 2306	350.90		
BIR 2307	210.01	VATable Sales	11,015.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,454.65	VAT Zero Rated Sales	0.00
Add : VAT	842.20	VAT Amount	842.20
TOTAL AMOUNT DUE	11,296.85	TOTAL SALES	11,857.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1110/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397969647879

MONTELIBANO,EVELYN

Premise Address : 225 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-311-8	3970020000-7	10/09/2016	SEPTEMBER/2016	11,857.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39700200007

BC19/143.0/1110/0/10/09-26-2016/3

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497746667152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656091

49700200006

Date : 09-26-2016

BC19/143.0/1120/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970020000-6

Collection Ref. Code : 1805-75-314-2

Customer Information----------

Name : KING,UY BENG

Premise Address : 222 SAN JOSE ST C&O,PLARIDEL STREET,C/O KINGS WAY AUTO SUP

TIN :

Metering Information----------

Meter No	:	162882WS6	Pole No	:	0156520
Serial No	:	43269708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35791
Period From	:	08-25-2016	Prev Rdg	:	35695
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		998.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 968.24

Your monthly electricity consumption chart

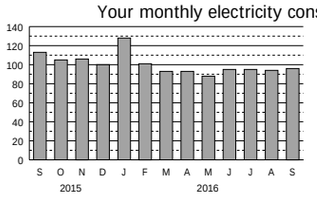

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1120/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497746667152

KING,UY BENG

Premise Address : 222 SAN JOSE ST C&O,PLARIDEL STREET,C/O KINGS WAY AUTO SUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-314-2	4970020000-6	10/09/2016	SEPTEMBER/2016	998.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49700200006

BC19/143.0/1120/0/10/09-26-2016/3

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597277292618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655414

59700200005

Date : 09-26-2016

BC19/143.0/1130/0156520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970020000-5

Collection Ref. Code : 1805-75-323-1

Customer Information----------

Name : TAN,CHAY

Premise Address : 224 SAN JOSE P2907

TIN :

Metering Information----------

Meter No	:	MTR1067837	Pole No	:	0156520
Serial No	:	84397742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17571
Period From	:	08-25-2016	Prev Rdg	:	16755
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	360	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,463.44
Transmission Charge	0.6049/kWh	493.60
System Loss Charge	0.8472/kWh	691.32
Sub-Total		5,648.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		60.46
Value Added Tax		
Generation		287.47
Transmission		13.51
System Loss		42.00
Distribution		280.78
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,089.08
CURRENT BILL - SEPTEMBER 2016		9,151.13
TOTAL AMOUNT DUE		9,151.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,603.04

Your monthly electricity consumption chart

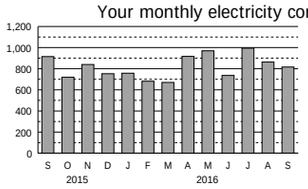

Avg Monthly Usage : 818.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,151.13		
Less : VAT	639.88		
Amount Net of VAT	8,511.25		
Less: BIR 2306	266.62		
BIR 2307	162.45	VATable Sales	8,511.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,082.18	VAT Zero Rated Sales	0.00
Add : VAT	639.88	VAT Amount	639.88
TOTAL AMOUNT DUE	8,722.06	TOTAL SALES	9,151.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1130/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597277292618

TAN,CHAY

Premise Address : 224 SAN JOSE P2907

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-323-1	5970020000-5	10/09/2016	SEPTEMBER/2016	9,151.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59700200005

BC19/143.0/1130/0/10/09-26-2016/3

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208718338986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644877

20800200006

Date : 09-26-2016

BC19/143.0/1140/0156576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080020000-6

Collection Ref. Code : 1805-75-362-2

Customer Information----------

Name : CHUA,KANG

Premise Address : SN JOSENR BRIDGE,E.L. GO ALLIED BANK

TIN :

Metering Information----------

Meter No	:	391988GS6	Pole No	:	0156576
Serial No	:	2003142854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18005
Period From	:	08-25-2016	Prev Rdg	:	17733
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,987.84

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,569.10

Your monthly electricity consumption chart

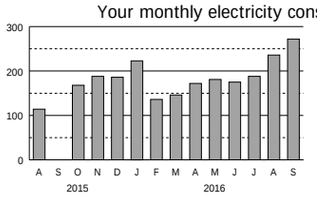

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1140/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208718338986

CHUA,KANG

Premise Address : SN JOSENR BRIDGE,E.L. GO ALLIED BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-362-2	2080020000-6	10/09/2016	SEPTEMBER/2016	2,987.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20800200006

BC19/143.0/1140/0/10/09-26-2016/3

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227034870357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652935

22790200004

Date : 09-26-2016

BC19/143.0/1150/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279020000-4

Collection Ref. Code : 1825-29-914-5

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-13

Premise Address : GEN MAXILOM AVE

TIN : 000-825-767-000

Metering Information----------

Meter No	:	379029GS6	Pole No	:	0156590
Serial No	:	2003127793	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43988
Period From	:	08-25-2016	Prev Rdg	:	43665
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	2340	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.6049/kWh	195.38
System Loss Charge	0.8472/kWh	273.65
Sub-Total		2,235.81
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		113.78
Transmission		5.35
System Loss		16.62
Distribution		111.50
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		440.25
CURRENT BILL - SEPTEMBER 2016		3,702.88
TOTAL AMOUNT DUE		3,702.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 60.80

Your monthly electricity consumption chart

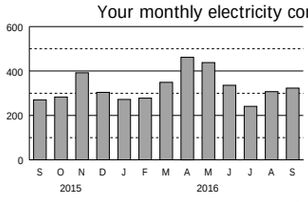

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.88		
Less : VAT	261.90		
Amount Net of VAT	3,440.98		
Less: BIR 2306	109.13		
BIR 2307	65.74	VATable Sales	3,440.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.11	VAT Zero Rated Sales	0.00
Add : VAT	261.90	VAT Amount	261.90
TOTAL AMOUNT DUE	3,528.01	TOTAL SALES	3,702.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1150/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227034870357

SOUTHLAND MACLIN INT'L M-13

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-914-5	2279020000-4	10/09/2016	SEPTEMBER/2016	3,702.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22790200004

BC19/143.0/1150/0/10/09-26-2016/3

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427632773560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42790200002

BILLING STATEMENT

1006655258

Date : 09-26-2016

BC19/143.0/1170/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279020000-2

Collection Ref. Code : 1825-29-926-9

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-15

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	484983GS6	Pole No	:	0156590
Serial No	:	56490320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14918
Period From	:	08-25-2016	Prev Rdg	:	14614
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	2240	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.6049/kWh	183.89
System Loss Charge	0.8472/kWh	257.55
Sub-Total		2,104.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		107.10
Transmission		5.03
System Loss		15.64
Distribution		104.98
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		406.15
CURRENT BILL - SEPTEMBER 2016		3,412.80
TOTAL AMOUNT DUE		3,412.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,119.52

Your monthly electricity consumption chart

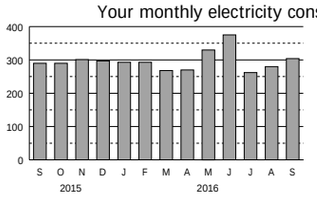

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.80		
Less : VAT	238.76		
Amount Net of VAT	3,174.04		
Less: BIR 2306	99.50		
BIR 2307	60.58	VATable Sales	3,174.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.96	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,252.72	TOTAL SALES	3,412.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1170/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427632773560

SOUTHLAND MACLIN INT'L M-15
Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-926-9	4279020000-2	10/09/2016	SEPTEMBER/2016	3,412.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42790200002

BC19/143.0/1170/0/10/09-26-2016/3

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527219471718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655058

52790200001

Date : 09-26-2016

BC19/143.0/1180/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279020000-1

Collection Ref. Code : 1825-29-929-3

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-16

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	155716DS6	Pole No	:	0156590
Serial No	:	14371345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40904
Period From	:	08-25-2016	Prev Rdg	:	40631
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	2240	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.6049/kWh	165.14
System Loss Charge	0.8472/kWh	231.29
Sub-Total		1,889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		96.17
Transmission		4.52
System Loss		14.05
Distribution		94.34
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		364.78
CURRENT BILL - SEPTEMBER 2016		3,065.33
TOTAL AMOUNT DUE		3,065.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,319.00

Your monthly electricity consumption chart

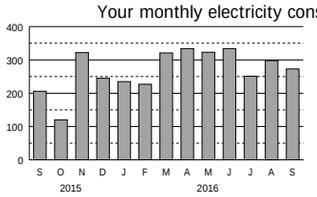

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.33		
Less : VAT	214.48		
Amount Net of VAT	2,850.85		
Less: BIR 2306	89.38		
BIR 2307	54.42	VATable Sales	2,850.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.05	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,921.53	TOTAL SALES	3,065.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1180/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527219471718

SOUTHLAND MACLIN INT'L M-16
Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-929-3	5279020000-1	10/09/2016	SEPTEMBER/2016	3,065.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52790200001

BC19/143.0/1180/0/10/09-26-2016/3

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719463568200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648833

71960200005

Date : 09-26-2016

BC19/143.0/1190/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196020000-5

Collection Ref. Code : 1837-83-473-3

Customer Information----------

Name : SOUTHLAND MACLIN INT'L (M-1)

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	344029GS6	Pole No	:	0156590
Serial No	:	45073180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38896
Period From	:	08-25-2016	Prev Rdg	:	38571
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1900	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.6049/kWh	196.59
System Loss Charge	0.8472/kWh	275.34
Sub-Total		2,249.65
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		105.20
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		114.50
Transmission		5.38
System Loss		16.71
Distribution		112.19
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		443.86
CURRENT BILL - SEPTEMBER 2016		3,733.64
TOTAL AMOUNT DUE		3,732.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,790.00

Your monthly electricity consumption chart

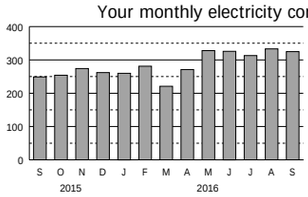

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.64		
Less : VAT	264.36		
Amount Net of VAT	3,469.28		
Less: BIR 2306	110.18		
BIR 2307	66.29	VATable Sales	3,469.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.81	VAT Zero Rated Sales	0.00
Add : VAT	264.36	VAT Amount	264.36
TOTAL AMOUNT DUE	3,557.17	TOTAL SALES	3,733.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1190/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719463568200

SOUTHLAND MACLIN INT'L (M-1)

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-473-3	7196020000-5	10/09/2016	SEPTEMBER/2016	3,732.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71960200005

BC19/143.0/1190/0/10/09-26-2016/3

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819676670698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649058

81960200004

Date : 09-26-2016

BC19/143.0/1200/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196020000-4

Collection Ref. Code : 1837-83-479-2

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-3

Premise Address : MANGO AVENUE,C/O OMF LITERATURE INC

TIN : 103-800-471-000

Metering Information----------

Meter No	:	215463WS6	Pole No	:	0156590
Serial No	:	47714853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51779
Period From	:	08-25-2016	Prev Rdg	:	51776
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.6049/kWh	1.81
System Loss Charge	0.8472/kWh	2.54
Sub-Total		20.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.05
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.63
CURRENT BILL - SEPTEMBER 2016		39.25
TOTAL AMOUNT DUE		39.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 39.01

Your monthly electricity consumption chart

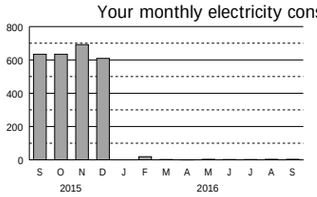

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	2.94		
Amount Net of VAT	36.31		
Less: BIR 2306	1.22		
BIR 2307	0.70	VATable Sales	36.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.39	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	37.33	TOTAL SALES	39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1200/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819676670698

SOUTHLAND MACLIN INT'L M-3

Premise Address : MANGO AVENUE,C/O OMF LITERATURE INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-479-2	8196020000-4	10/09/2016	SEPTEMBER/2016	39.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81960200004

BC19/143.0/1200/0/10/09-26-2016/3

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129096700755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654836

12960200009

Date : 09-26-2016

BC19/143.0/1220/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296020000-9

Collection Ref. Code : 1837-83-488-1

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-6

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	482230GS6	Pole No	:	0156590
Serial No	:	52611833	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11385
Period From	:	08-25-2016	Prev Rdg	:	11128
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.6049/kWh	155.46
System Loss Charge	0.8472/kWh	217.73
Sub-Total		1,778.95
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,531.00	70.62
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		90.53
Transmission		4.26
System Loss		13.24
Distribution		88.84
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		352.53
CURRENT BILL - SEPTEMBER 2016		2,965.71
TOTAL AMOUNT DUE		2,965.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,530.80

Your monthly electricity consumption chart

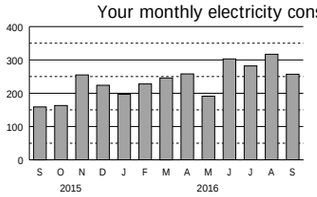

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.71		
Less : VAT	210.49		
Amount Net of VAT	2,755.22		
Less: BIR 2306	87.72		
BIR 2307	52.66	VATable Sales	2,755.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.84	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,825.33	TOTAL SALES	2,965.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1220/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129096700755

SOUTHLAND MACLIN INT'L M-6

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-488-1	1296020000-9	10/09/2016	SEPTEMBER/2016	2,965.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12960200009

BC19/143.0/1220/0/10/09-26-2016/3

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229708275123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653830

22960200008

Date : 09-26-2016

BC19/143.0/1230/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296020000-8

Collection Ref. Code : 1837-83-491-1

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-7

Premise Address : MANGO AVENUE

TIN : 103-800-471-000

Metering Information----------

Meter No	:	MTR1080866	Pole No	:	0156590
Serial No	:	40006980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	363
Period From	:	08-25-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.66
CURRENT BILL - SEPTEMBER 2016		375.49
TOTAL AMOUNT DUE		375.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 439.39

Your monthly electricity consumption chart

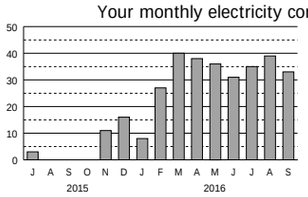

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.49		
Less : VAT	26.45		
Amount Net of VAT	349.04		
Less: BIR 2306	11.03		
BIR 2307	6.67	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.34	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	357.79	TOTAL SALES	375.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1230/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229708275123

SOUTHLAND MACLIN INT'L M-7

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-491-1	2296020000-8	10/09/2016	SEPTEMBER/2016	375.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22960200008

BC19/143.0/1230/0/10/09-26-2016/3

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429612337135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655768

42960200006

Date : 09-26-2016

BC19/143.0/1240/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296020000-6

Collection Ref. Code : 1837-83-500-4

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-9

Premise Address : MANGO AVENUE,SUN TRAVEL & TOURS

TIN :

Metering Information----------

Meter No	:	124178WS6	Pole No	:	0156590
Serial No	:	78114622	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31238
Period From	:	08-25-2016	Prev Rdg	:	30544
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	2910	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,796.11
Transmission Charge	0.6049/kWh	419.80
System Loss Charge	0.8472/kWh	587.96
Sub-Total		4,803.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		51.43
Value Added Tax		
Generation		244.49
Transmission		11.49
System Loss		35.72
Distribution		238.89
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		926.36
CURRENT BILL - SEPTEMBER 2016		7,783.80
TOTAL AMOUNT DUE		7,783.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,176.19

Your monthly electricity consumption chart

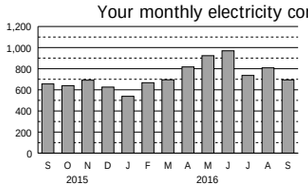

Avg Monthly Usage : 727.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,783.80		
Less : VAT	544.30		
Amount Net of VAT	7,239.50		
Less: BIR 2306	226.79		
BIR 2307	138.18	VATable Sales	7,239.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,874.53	VAT Zero Rated Sales	0.00
Add : VAT	544.30	VAT Amount	544.30
TOTAL AMOUNT DUE	7,418.83	TOTAL SALES	7,783.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1240/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429612337135

SOUTHLAND MACLIN INT'L M-9
Premise Address : MANGO AVENUE,SUN TRAVEL & TOURS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-500-4	4296020000-6	10/09/2016	SEPTEMBER/2016	7,783.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42960200006

BC19/143.0/1240/0/10/09-26-2016/3

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529832926483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655755

52960200005

Date : 09-26-2016

BC19/143.0/1250/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296020000-5

Collection Ref. Code : 1837-83-503-9

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-10

Premise Address : MANGO AVENUE,JUTE ROCKS INC.

TIN :

Metering Information----------

Meter No	:	428642GS6	Pole No	:	0156590
Serial No	:	59187874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50649
Period From	:	08-25-2016	Prev Rdg	:	50161
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2910	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.6049/kWh	295.19
System Loss Charge	0.8472/kWh	413.43
Sub-Total		3,377.93
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		171.92
Transmission		8.08
System Loss		25.12
Distribution		168.16
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		651.57
CURRENT BILL - SEPTEMBER 2016		5,474.99
TOTAL AMOUNT DUE		5,474.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,921.97

Your monthly electricity consumption chart

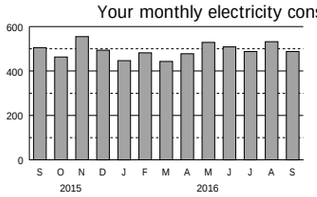

Avg Monthly Usage : 493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.99		
Less : VAT	382.92		
Amount Net of VAT	5,092.07		
Less: BIR 2306	159.55		
BIR 2307	97.19	VATable Sales	5,092.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,835.33	VAT Zero Rated Sales	0.00
Add : VAT	382.92	VAT Amount	382.92
TOTAL AMOUNT DUE	5,218.25	TOTAL SALES	5,474.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1250/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529832926483

SOUTHLAND MACLIN INT'L M-10

Premise Address : MANGO AVENUE,JUTE ROCKS INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-503-9	5296020000-5	10/09/2016	SEPTEMBER/2016	5,474.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52960200005

BC19/143.0/1250/0/10/09-26-2016/3

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629153721633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655302

62960200004

Date : 09-26-2016

BC19/143.0/1260/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296020000-4

Collection Ref. Code : 1837-83-506-3

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-11

Premise Address : 18 CHERRY COURT,GEN.MAXILOM AVE.,MANGO AVENUE,WT CONSTRUCTION INC

TIN : 103-800-471-000

Metering Information----------

Meter No	:	MTR1082603	Pole No	:	0156590
Serial No	:	40008078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34137
Period From	:	08-25-2016	Prev Rdg	:	31991
No of Days	:	31	Diff Rdg	:	2146
Avg kWh/day	:	69.23	Registered	:	2146
Conn Load	:	2280	Billed kWh	:	2146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,738.41
Transmission Charge	0.6049/kWh	1,298.12
System Loss Charge	0.8472/kWh	1,818.09
Sub-Total		14,854.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,756.79
Supply Charge	0.4118/kWh	883.72
Metering Charge	0.6989/kWh	1,499.84
	5.00/month	5.00
Sub-Total		6,145.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	194.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		194.26
Government Charges		
Franchise Tax - Local		158.95
Value Added Tax		
Generation		756.02
Transmission		35.55
System Loss		110.45
Distribution		737.44
Others		42.39
Universal Charge		
Missionary Electrification	0.1561/kWh	334.99
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	415.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.10
Sub-Total		2,863.15
CURRENT BILL - SEPTEMBER 2016		24,057.38
TOTAL AMOUNT DUE		24,057.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 24,560.69

Your monthly electricity consumption chart

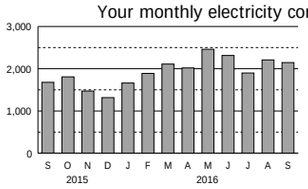

Avg Monthly Usage : 1,921.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,057.38		
Less : VAT	1,681.85		
Amount Net of VAT	22,375.53		
Less: BIR 2306	700.77		
BIR 2307	427.06	VATable Sales	22,375.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,247.70	VAT Zero Rated Sales	0.00
Add : VAT	1,681.85	VAT Amount	1,681.85
TOTAL AMOUNT DUE	22,929.55	TOTAL SALES	24,057.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1260/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629153721633

SOUTHLAND MACLIN INT'L M-11

Premise Address : 18 CHERRY COURT,GEN.MAXILOM AVE.,MANGO AVENUE,WT CONSTRUCTION INC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-506-3	6296020000-4	10/09/2016	SEPTEMBER/2016	24,057.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62960200004

BC19/143.0/1260/0/10/09-26-2016/3

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018413623943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649359

01800200006

Date : 09-26-2016

BC19/143.0/1270/0156534/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180020000-6

Collection Ref. Code : 1805-75-401-7

Customer Information----------

Name : MOCKON,FRANK T

Premise Address : 198 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1131099	Pole No	:	0156534
Serial No	:	85014906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20639
Period From	:	08-25-2016	Prev Rdg	:	19146
No of Days	:	31	Diff Rdg	:	1493
Avg kWh/day	:	48.16	Registered	:	1493
Conn Load	:	0	Billed kWh	:	1493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,166.56
Transmission Charge	0.3425/kWh	511.35
System Loss Charge	0.8726/kWh	1,302.79
Sub-Total		9,980.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,613.65
Supply Charge	0.4118/kWh	614.82
Metering Charge	0.6989/kWh	1,043.46
	5.00/month	5.00
Sub-Total		4,276.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	134.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		135.15
Government Charges		
Franchise Tax - Local		107.94
Value Added Tax		
Generation		525.98
Transmission		14.00
System Loss		80.55
Distribution		513.23
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	233.06
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.13
Sub-Total		1,982.13
CURRENT BILL - SEPTEMBER 2016		16,374.91
TOTAL AMOUNT DUE		16,374.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 19,230.00

Your monthly electricity consumption chart

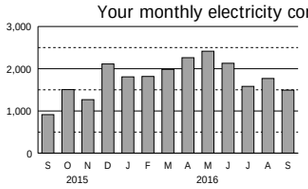

Avg Monthly Usage : 1,773.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,374.91		
Less : VAT	1,162.93		
Amount Net of VAT	15,211.98		
Less: BIR 2306	484.56		
BIR 2307	290.01	VATable Sales	15,211.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,437.41	VAT Zero Rated Sales	0.00
Add : VAT	1,162.93	VAT Amount	1,162.93
TOTAL AMOUNT DUE	15,600.34	TOTAL SALES	16,374.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1270/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018413623943

MOCKON,FRANK T

Premise Address : 198 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-401-7	0180020000-6	10/09/2016	SEPTEMBER/2016	16,374.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01800200006

BC19/143.0/1270/0/10/09-26-2016/3

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044306229215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646311

04441200005

Date : 09-26-2016

BC19/143.0/1280/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444120000-5

Collection Ref. Code : 1827-25-227-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : BENEDICTO ST.,ZAPATERA,C/O PATRICIA MONTILLA

TIN :

Metering Information----------

Meter No	:	338766GS6	Pole No	:	0156590
Serial No	:	49225257	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32533
Period From	:	08-25-2016	Prev Rdg	:	32397
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	900	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,526.00

Your monthly electricity consumption chart

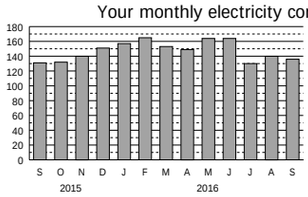

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1280/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044306229215

CEBU MARIJOY REALTY CORP

Premise Address : BENEDICTO ST.,ZAPATERA,C/O PATRICIA MONTILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-227-8	0444120000-5	10/09/2016	SEPTEMBER/2016	1,496.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04441200005

BC19/143.0/1280/0/10/09-26-2016/3

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908178670936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645777

90800200009

Date : 09-26-2016

BC19/143.0/1290/0156590/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080020000-9

Collection Ref. Code : 1805-75-398-3

Customer Information----------

Name : FORTICH,VICENTA O

Premise Address : SAN JOSE ST,C/O PATRICIA MONTILLA

TIN :

Metering Information----------

Meter No	:	338699GS6	Pole No	:	0156590
Serial No	:	45732596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44146
Period From	:	08-25-2016	Prev Rdg	:	43922
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,461.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,830.00

Your monthly electricity consumption chart

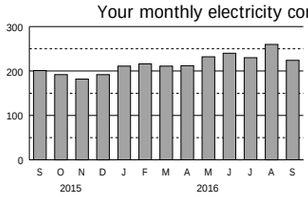

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1290/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908178670936

FORTICH,VICENTA O

Premise Address : SAN JOSE ST,C/O PATRICIA MONTILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-398-3	9080020000-9	10/09/2016	SEPTEMBER/2016	2,461.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90800200009

BC19/143.0/1290/0/10/09-26-2016/3

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243416766451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645995

24330200007

Date : 09-26-2016

BC19/143.0/1330/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433020000-7

Collection Ref. Code : 1807-72-143-4

Customer Information----------

Name : ALFARO,LORENZO

Premise Address : MANGO AVENUE,NR COMMODITY EXPONENT

TIN :

Metering Information----------

Meter No	:	347493GS6	Pole No	:	0130176
Serial No	:	42758019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3402
Period From	:	08-25-2016	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 133.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - SEPTEMBER 2016		12.48
TOTAL AMOUNT DUE		19.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 22, 2016 - 110.00

Your monthly electricity consumption chart

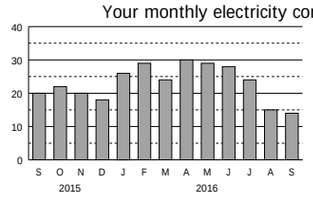

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.48		
Less : VAT	0.62		
Amount Net of VAT	11.86		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.50	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.12	TOTAL SALES	12.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1330/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243416766451

ALFARO,LORENZO

Premise Address : MANGO AVENUE,NR COMMODITY EXPONENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-143-4	2433020000-7	10/09/2016	SEPTEMBER/2016	19.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24330200007

BC19/143.0/1330/0/10/09-26-2016/3

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623609503457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652057

62360200000

Date : 09-26-2016

BC19/143.0/1350/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236020000-0

Collection Ref. Code : 1823-71-080-8

Customer Information----------

Name : TRAZONA,ELVIRA I

Premise Address : 253-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1030537	Pole No	:	0130176
Serial No	:	125287197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	878
Period From	:	08-25-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 221.90

Your monthly electricity consumption chart

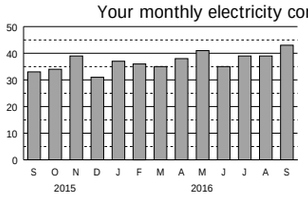

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1350/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623609503457

TRAZONA,ELVIRA I

Premise Address : 253-D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-080-8	6236020000-0	10/09/2016	SEPTEMBER/2016	291.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62360200000

BC19/143.0/1350/0/10/09-26-2016/3

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702888970143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642248

70260200004

Date : 09-26-2016

BC19/143.0/1360/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026020000-4

Collection Ref. Code : 1823-62-137-6

Customer Information----------

Name : MABATID,CAMILA B

Premise Address : 253 D JAKOSALEM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256068GS6	Pole No	:	0130176
Serial No	:	48921729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26188
Period From	:	08-25-2016	Prev Rdg	:	25969
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	260	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,433.10

Your monthly electricity consumption chart

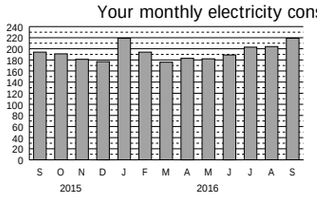

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1360/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702888970143

MABATID,CAMILA B
Premise Address : 253 D JAKOSALEM,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-137-6	7026020000-4	10/09/2016	SEPTEMBER/2016	2,406.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70260200004

BC19/143.0/1360/0/10/09-26-2016/3

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914932210512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648685

91440200003

Date : 09-26-2016

BC19/143.0/1380/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144020000-3

Collection Ref. Code : 1835-97-101-6

Customer Information----------

Name : NGUJO,LINDA L M1

Premise Address : 253 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	343678GS6	Pole No	:	0130176
Serial No	:	49349673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69520
Period From	:	08-25-2016	Prev Rdg	:	68821
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	250	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,823.46
Transmission Charge	0.3425/kWh	239.41
System Loss Charge	0.8726/kWh	609.95
Sub-Total		4,672.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		50.56
Value Added Tax		
Generation		246.26
Transmission		6.55
System Loss		37.73
Distribution		240.61
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		928.38
CURRENT BILL - SEPTEMBER 2016		7,669.52
TOTAL AMOUNT DUE		7,669.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,316.00

Your monthly electricity consumption chart

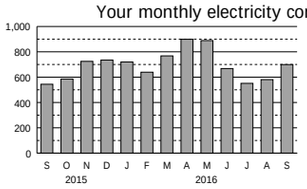

Avg Monthly Usage : 692.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,669.52		
Less : VAT	544.81		
Amount Net of VAT	7,124.71		
Less: BIR 2306	227.01		
BIR 2307	135.83	VATable Sales	7,124.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,761.87	VAT Zero Rated Sales	0.00
Add : VAT	544.81	VAT Amount	544.81
TOTAL AMOUNT DUE	7,306.68	TOTAL SALES	7,669.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1380/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914932210512

NGUJO,LINDA L M1

Premise Address : 253 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-101-6	9144020000-3	10/09/2016	SEPTEMBER/2016	7,669.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91440200003

BC19/143.0/1380/0/10/09-26-2016/3

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716237963762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647728

71641200002

Date : 09-26-2016

BC19/143.0/1400/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164120000-2

Collection Ref. Code : 1827-37-470-5

Customer Information----------

Name : NGUJO,LINDA M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	282204GS6	Pole No	:	0130176
Serial No	:	45653040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13875
Period From	:	08-25-2016	Prev Rdg	:	13642
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.90
CURRENT BILL - SEPTEMBER 2016		2,560.28
TOTAL AMOUNT DUE		2,559.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,994.00

Your monthly electricity consumption chart

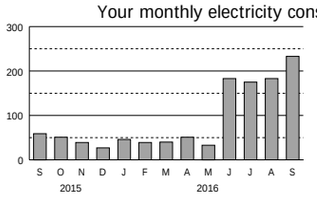

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.28		
Less : VAT	182.01		
Amount Net of VAT	2,378.27		
Less: BIR 2306	75.84		
BIR 2307	45.35	VATable Sales	2,378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.08	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,439.09	TOTAL SALES	2,560.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1400/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716237963762

NGUJO,LINDA M1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-470-5	7164120000-2	10/09/2016	SEPTEMBER/2016	2,559.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71641200002

BC19/143.0/1400/0/10/09-26-2016/3

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043397136983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646017

04330200009

Date : 09-26-2016

BC19/143.0/1430/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433020000-9

Collection Ref. Code : 1807-72-116-7

Customer Information----------

Name : SOLON,ENEMESIO

Premise Address : 1233E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	431137GS6	Pole No	:	0130176
Serial No	:	56692099	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25500
Period From	:	08-25-2016	Prev Rdg	:	25268
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,548.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,375.00

Your monthly electricity consumption chart

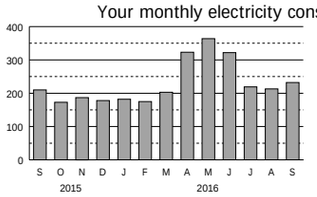

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1430/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043397136983

SOLON,ENEMESIO

Premise Address : 1233E D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-116-7	0433020000-9	10/09/2016	SEPTEMBER/2016	2,548.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04330200009

BC19/143.0/1430/0/10/09-26-2016/3

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248230854313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648751

24812200004

Date : 09-26-2016

BC19/143.0/1440/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481220000-4

Collection Ref. Code : 1835-64-263-2

Customer Information----------

Name : SOLON,NOE L TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	384347GS6	Pole No	:	0131042
Serial No	:	2003132446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22927
Period From	:	08-25-2016	Prev Rdg	:	22767
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,530.00

Your monthly electricity consumption chart

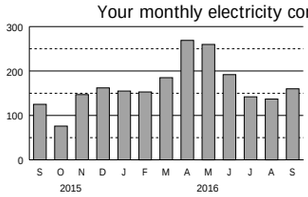

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1440/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248230854313

SOLON,NOE L TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-263-2	2481220000-4	10/09/2016	SEPTEMBER/2016	1,759.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24812200004

BC19/143.0/1440/0/10/09-26-2016/3

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950871699260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649706

95022200000

Date : 09-26-2016

BC19/143.0/1450/0130176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502220000-0

Collection Ref. Code : 1835-84-809-5

Customer Information----------

Name : SOLON,GLENN L TM

Premise Address : 253 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	392003GS6	Pole No	:	0130176
Serial No	:	2003143025	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34975
Period From	:	08-25-2016	Prev Rdg	:	34625
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		465.19
CURRENT BILL - SEPTEMBER 2016		3,843.09
TOTAL AMOUNT DUE		3,842.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,423.00

Your monthly electricity consumption chart

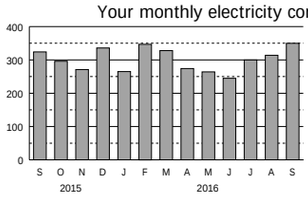

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.09		
Less : VAT	273.10		
Amount Net of VAT	3,569.99		
Less: BIR 2306	113.81		
BIR 2307	68.06	VATable Sales	3,569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.12	VAT Zero Rated Sales	0.00
Add : VAT	273.10	VAT Amount	273.10
TOTAL AMOUNT DUE	3,661.22	TOTAL SALES	3,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1450/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950871699260

SOLON,GLENN L TM
Premise Address : 253 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-809-5	9502220000-0	10/09/2016	SEPTEMBER/2016	3,842.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95022200000

BC19/143.0/1450/0/10/09-26-2016/3

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065847533909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655811

06540200000

Date : 09-26-2016

BC19/143.0/1460/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654020000-0

Collection Ref. Code : 1837-23-830-8

Customer Information----------

Name : VIADO,LEONARDO DEL ROSARIO TM

Premise Address : 251-F D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	378552GS6	Pole No	:	0131042
Serial No	:	2003140409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17377
Period From	:	08-25-2016	Prev Rdg	:	17191
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		2,044.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,294.63

Your monthly electricity consumption chart

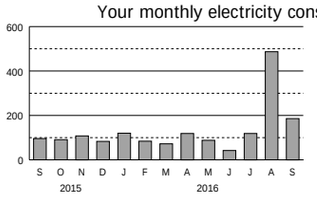

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1460/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065847533909

VIADO,LEONARDO DEL ROSARIO TM

Premise Address : 251-F D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-830-8	0654020000-0	10/09/2016	SEPTEMBER/2016	2,044.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06540200000

BC19/143.0/1460/0/10/09-26-2016/3

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122171101110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12226821994

BILLING STATEMENT

1006651520

Date : 09-26-2016

BC19/143.0/1470/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222682199-4

Collection Ref. Code : 1853-58-416-9

Customer Information----------

Name : VIADO,CONCEPCION CONNIE DEL ROSARIO

Premise Address : 251-F D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266648GS6	Pole No	:	0124445
Serial No	:	43805924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57039
Period From	:	08-25-2016	Prev Rdg	:	56338
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	4148	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,834.40
Transmission Charge	0.3425/kWh	240.09
System Loss Charge	0.8726/kWh	611.69
Sub-Total		4,686.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		50.70
Value Added Tax		
Generation		246.96
Transmission		6.58
System Loss		37.82
Distribution		241.29
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		931.00
CURRENT BILL - SEPTEMBER 2016		7,691.40
TOTAL AMOUNT DUE		7,691.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,921.75

Your monthly electricity consumption chart

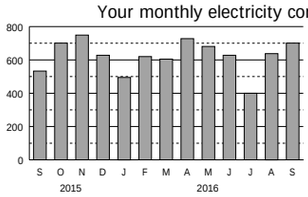

Avg Monthly Usage : 623.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,691.40		
Less : VAT	546.35		
Amount Net of VAT	7,145.05		
Less: BIR 2306	227.65		
BIR 2307	136.22	VATable Sales	7,145.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,781.18	VAT Zero Rated Sales	0.00
Add : VAT	546.35	VAT Amount	546.35
TOTAL AMOUNT DUE	7,327.53	TOTAL SALES	7,691.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1470/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122171101110

VIADO,CONCEPCION CONNIE DEL ROSARIO
Premise Address : 251-F D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-416-9	1222682199-4	10/09/2016	SEPTEMBER/2016	7,691.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12226821994

BC19/143.0/1470/0/10/09-26-2016/3

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905986321006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644056

90512192569

Date : 09-26-2016

BC19/143.0/1480/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051219256-9

Collection Ref. Code : 1851-92-662-3

Customer Information----------

Name : TRAZONA,CELESTINO JR. IROGIROG

Premise Address : 251 D.JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1014560	Pole No	:	0124445
Serial No	:	94723499	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2617
Period From	:	08-25-2016	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	724	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,019.00

Your monthly electricity consumption chart

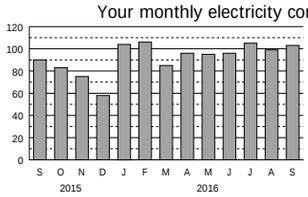

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1480/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905986321006

TRAZONA,CELESTINO JR. IROGIROG

Premise Address : 251 D.JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-662-3	9051219256-9	10/09/2016	SEPTEMBER/2016	1,134.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90512192569

BC19/143.0/1480/0/10/09-26-2016/3

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933497414285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656227

93330200002

Date : 09-26-2016

BC19/143.0/1510/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333020000-2

Collection Ref. Code : 1807-72-107-8

Customer Information----------

Name : CRISOLOGO,BENICIO

Premise Address : 1233C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	271243GS6	Pole No	:	0124445
Serial No	:	49040896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53618
Period From	:	08-25-2016	Prev Rdg	:	53298
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.34
CURRENT BILL - SEPTEMBER 2016		3,514.13
TOTAL AMOUNT DUE		3,514.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,684.15

Your monthly electricity consumption chart

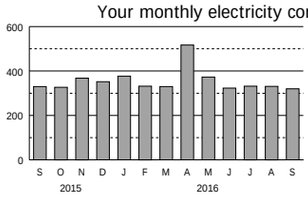

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.13		
Less : VAT	249.72		
Amount Net of VAT	3,264.41		
Less: BIR 2306	104.04		
BIR 2307	62.24	VATable Sales	3,264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.13	VAT Zero Rated Sales	0.00
Add : VAT	249.72	VAT Amount	249.72
TOTAL AMOUNT DUE	3,347.85	TOTAL SALES	3,514.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1510/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933497414285

CRISOLOGO,BENICIO

Premise Address : 1233C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-107-8	9333020000-2	10/09/2016	SEPTEMBER/2016	3,514.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93330200002

BC19/143.0/1510/0/10/09-26-2016/3

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050546377170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649182

05091200005

Date : 09-26-2016

BC19/143.0/1520/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509120000-5

Collection Ref. Code : 1821-24-134-7

Customer Information----------

Name : PASCUA,FERDINAND

Premise Address : 253 D JACOSALEM ST

TIN :

Metering Information----------

Meter No	:	336203GS6	Pole No	:	0124501
Serial No	:	47892171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42550
Period From	:	08-25-2016	Prev Rdg	:	42182
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	135	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		489.04
CURRENT BILL - SEPTEMBER 2016		4,040.39
TOTAL AMOUNT DUE		4,039.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,559.00

Your monthly electricity consumption chart

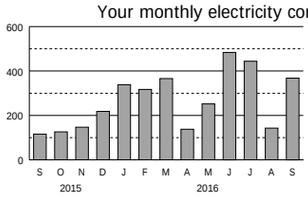

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.39		
Less : VAT	287.09		
Amount Net of VAT	3,753.30		
Less: BIR 2306	119.64		
BIR 2307	71.56	VATable Sales	3,753.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.10	VAT Zero Rated Sales	0.00
Add : VAT	287.09	VAT Amount	287.09
TOTAL AMOUNT DUE	3,849.19	TOTAL SALES	4,040.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1520/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050546377170

PASCUA,FERDINAND

Premise Address : 253 D JACOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-134-7	0509120000-5	10/09/2016	SEPTEMBER/2016	4,039.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05091200005

BC19/143.0/1520/0/10/09-26-2016/3

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897446567958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655264

89761200008

Date : 09-26-2016

BC19/143.0/1530/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976120000-8

Collection Ref. Code : 1827-73-419-1

Customer Information----------

Name : PLACENCIA,MA PAZ C

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	274441GS6	Pole No	:	0124501
Serial No	:	47164649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52085
Period From	:	08-25-2016	Prev Rdg	:	51915
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	1650	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.27
CURRENT BILL - SEPTEMBER 2016		1,869.53
TOTAL AMOUNT DUE		1,869.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,703.00

Your monthly electricity consumption chart

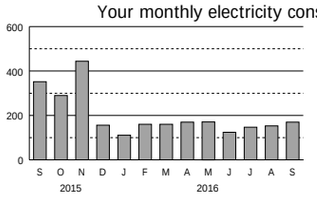

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.53		
Less : VAT	132.95		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.08	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1530/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897446567958

PLACENCIA,MA PAZ C

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-419-1	8976120000-8	10/09/2016	SEPTEMBER/2016	1,869.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89761200008

BC19/143.0/1530/0/10/09-26-2016/3

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108242198648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10890200008

1006644989

Date : 09-26-2016

BC19/143.0/1540/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089020000-8

Collection Ref. Code : 1825-33-494-3

Customer Information----------

Name : PLACENCIA,MAXIMINO V M-2

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1103091	Pole No	:	0124501
Serial No	:	84448319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2733
Period From	:	08-25-2016	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.86
CURRENT BILL - SEPTEMBER 2016		1,990.12
Backbilling Adjustment		1,903.77
TOTAL AMOUNT DUE		3,893.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,799.00

Your monthly electricity consumption chart

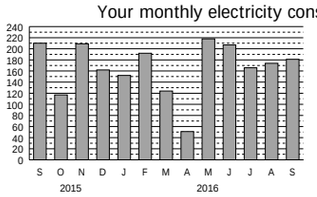

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.12		
Less : VAT	141.51		
Amount Net of VAT	1,848.61		
Less: BIR 2306	58.96		
BIR 2307	35.25	VATable Sales	1,848.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.40	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,895.91	TOTAL SALES	1,990.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1540/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108242198648

PLACENCIA,MAXIMINO V M-2

Premise Address : JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-494-3	1089020000-8	10/09/2016	SEPTEMBER/2016	3,893.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10890200008

BC19/143.0/1540/0/10/09-26-2016/3

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008733138297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644608

00890200009

Date : 09-26-2016

BC19/143.0/1550/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089020000-9

Collection Ref. Code : 1825-33-491-9

Customer Information----------

Name : PLACENCIA,MAXIMINO D M-1

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	272281GS6	Pole No	:	0124501
Serial No	:	46979989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21759
Period From	:	08-25-2016	Prev Rdg	:	21527
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,549.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,732.00

Your monthly electricity consumption chart

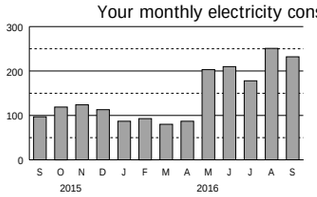

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1550/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008733138297

PLACENCIA,MAXIMINO D M-1

Premise Address : JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-491-9	0089020000-9	10/09/2016	SEPTEMBER/2016	2,549.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00890200009 BC19/143.0/1550/0/10/09-26-2016/3 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633103040621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641813

63330200005

Date : 09-26-2016

BC19/143.0/1570/0124501/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333020000-5

Collection Ref. Code : 1807-72-083-7

Customer Information----------

Name : OPURA,WILFREDO S

Premise Address : 1360C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	271927GS6	Pole No	:	0124501
Serial No	:	46179686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23106
Period From	:	08-25-2016	Prev Rdg	:	22923
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1830	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		2,011.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,070.00

Your monthly electricity consumption chart

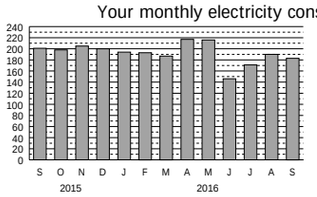

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1570/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633103040621

OPURA,WILFREDO S

Premise Address : 1360C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-083-7	6333020000-5	10/09/2016	SEPTEMBER/2016	2,011.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63330200005

BC19/143.0/1570/0/10/09-26-2016/3

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533748410207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641449

53330200006

Date : 09-26-2016

BC19/143.0/1580/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333020000-6

Collection Ref. Code : 1807-72-074-8

Customer Information----------

Name : KUAN,RICARDO B

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	339630GS6	Pole No	:	0131021
Serial No	:	48633262	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11900
Period From	:	08-25-2016	Prev Rdg	:	11805
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,396.00

Your monthly electricity consumption chart

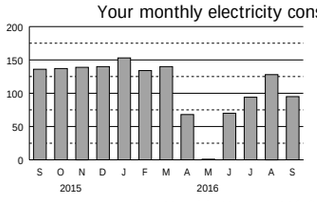

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1580/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533748410207

KUAN,RICARDO B

Premise Address : D JAKOSALEM ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-074-8	5333020000-6	10/09/2016	SEPTEMBER/2016	987.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53330200006

BC19/143.0/1580/0/10/09-26-2016/3

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906782107287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644911

90612200007

Date : 09-26-2016

BC19/143.0/1590/0131014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061220000-7

Collection Ref. Code : 1841-72-932-9

Customer Information----------

Name : KUAN,ESTELA TIO

Premise Address : 253 CB-D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180034DS6	Pole No	:	0131014
Serial No	:	11182658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6563
Period From	:	08-25-2016	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1272	Billed kWh	:	39

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P307.58.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Senior Citizen Discount		- 9.43
Sub-Total		- 198.09
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		214.49
TOTAL AMOUNT DUE		214.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 201.25

Your monthly electricity consumption chart

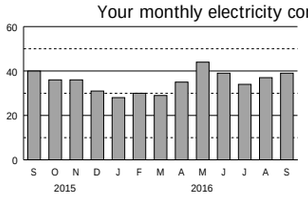

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.49		
Less : VAT	15.26		
Amount Net of VAT	199.23		
Less: BIR 2306	6.37		
BIR 2307	3.61	VATable Sales	199.23
SC/PWD DISCOUNT	9.43	VAT Exempt Sales	0.00
Amount Due	179.82	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	195.08	TOTAL SALES	214.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1590/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906782107287

KUAN,ESTELA TIO
Premise Address : 253 CB-D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-932-9	9061220000-7	10/09/2016	SEPTEMBER/2016	214.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90612200007

BC19/143.0/1590/0/10/09-26-2016/3

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719406919899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648946

71940148555

Date : 09-26-2016

BC19/143.0/1600/0124424/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194014855-5

Collection Ref. Code : 1851-39-152-5

Customer Information----------

Name : MEDALLA,ALBERTO RIVERA M6

Premise Address : 253 CB JAKOSALEM ST. INTERIOR,ZAPATERA

TIN :

Metering Information----------

Meter No	:	515987 GS6	Pole No	:	0124424
Serial No	:	55787316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12100
Period From	:	08-25-2016	Prev Rdg	:	11691
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	333	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.6049/kWh	247.40
System Loss Charge	0.8472/kWh	346.50
Sub-Total		2,831.09
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		144.10
Transmission		6.77
System Loss		21.07
Distribution		141.03
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		546.23
CURRENT BILL - SEPTEMBER 2016		4,589.62
TOTAL AMOUNT DUE		4,589.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,164.86

Your monthly electricity consumption chart

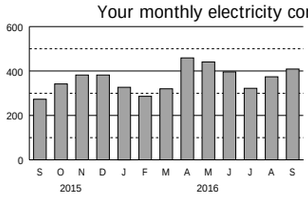

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.62		
Less : VAT	321.05		
Amount Net of VAT	4,268.57		
Less: BIR 2306	133.79		
BIR 2307	81.47	VATable Sales	4,268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.31	VAT Zero Rated Sales	0.00
Add : VAT	321.05	VAT Amount	321.05
TOTAL AMOUNT DUE	4,374.36	TOTAL SALES	4,589.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1600/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719406919899

MEDALLA,ALBERTO RIVERA M6

Premise Address : 253 CB JAKOSALEM ST. INTERIOR,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-152-5	7194014855-5	10/09/2016	SEPTEMBER/2016	4,589.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71940148555

BC19/143.0/1600/0/10/09-26-2016/3

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890292665375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652137

89091200009

Date : 09-26-2016

BC19/143.0/1620/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909120000-9

Collection Ref. Code : 1821-29-635-4

Customer Information----------

Name : MEDALLA,ALBERTO

Premise Address : 253 CB D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	276583GS6	Pole No	:	0131021
Serial No	:	46405357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35088
Period From	:	08-25-2016	Prev Rdg	:	34725
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	890	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.40
CURRENT BILL - SEPTEMBER 2016		3,985.56
TOTAL AMOUNT DUE		3,985.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,524.00

Your monthly electricity consumption chart

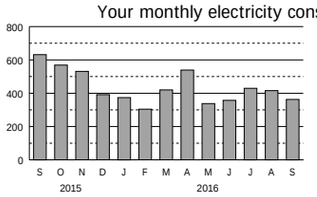

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.56		
Less : VAT	283.19		
Amount Net of VAT	3,702.37		
Less: BIR 2306	118.00		
BIR 2307	70.59	VATable Sales	3,702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.78	VAT Zero Rated Sales	0.00
Add : VAT	283.19	VAT Amount	283.19
TOTAL AMOUNT DUE	3,796.97	TOTAL SALES	3,985.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1620/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890292665375

MEDALLA,ALBERTO

Premise Address : 253 CB D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-635-4	8909120000-9	10/09/2016	SEPTEMBER/2016	3,985.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89091200009

BC19/143.0/1620/0/10/09-26-2016/3

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831078540939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653718

83101321830

Date : 09-26-2016

BC19/143.0/1625/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310132183-0

Collection Ref. Code : 1855-53-743-5

Customer Information----------

Name : MEDALLA,ALBERTO RIVERA

Premise Address : 253 C.B.D. JAKOSALEM STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037693	Pole No	:	0131035
Serial No	:	126818503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4246
Period From	:	08-25-2016	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	699	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		2,044.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,906.00

Your monthly electricity consumption chart

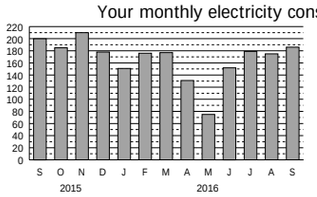

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1625/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831078540939

MEDALLA,ALBERTO RIVERA

Premise Address : 253 C.B.D. JAKOSALEM STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-743-5	8310132183-0	10/09/2016	SEPTEMBER/2016	2,044.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83101321830

BC19/143.0/1625/0/10/09-26-2016/3

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743524614855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645135

74388100005

Date : 09-26-2016

BC19/143.0/1630/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438810000-5

Collection Ref. Code : 1811-38-086-7

Customer Information----------

Name : MEDALLA,BERNARDITA TIO

Premise Address : 253 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344817GS6	Pole No	:	0131021
Serial No	:	47829298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29562
Period From	:	08-25-2016	Prev Rdg	:	29329
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	860	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.90
CURRENT BILL - SEPTEMBER 2016		2,560.28
TOTAL AMOUNT DUE		2,554.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,400.00

Your monthly electricity consumption chart

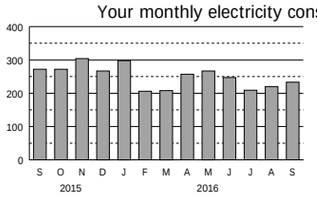

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.28		
Less : VAT	182.01		
Amount Net of VAT	2,378.27		
Less: BIR 2306	75.84		
BIR 2307	45.35	VATable Sales	2,378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.08	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,439.09	TOTAL SALES	2,560.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1630/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743524614855

MEDALLA,BERNARDITA TIO

Premise Address : 253 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-086-7	7438810000-5	10/09/2016	SEPTEMBER/2016	2,554.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74388100005

BC19/143.0/1630/0/10/09-26-2016/3

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433057024481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656378

43330200007

Date : 09-26-2016

BC19/143.0/1640/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333020000-7

Collection Ref. Code : 1807-72-071-3

Customer Information----------

Name : OPURA,SEVERA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	275915GS6	Pole No	:	0131021
Serial No	:	46631213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63162
Period From	:	08-25-2016	Prev Rdg	:	62871
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,196.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,535.85

Your monthly electricity consumption chart

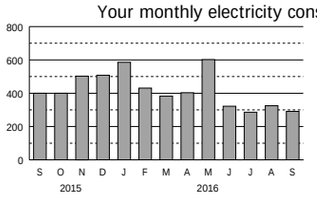

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1640/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433057024481

OPURA,SEVERA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-071-3	4333020000-7	10/09/2016	SEPTEMBER/2016	3,196.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43330200007

BC19/143.0/1640/0/10/09-26-2016/3

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333284134411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656216

33330200008

Date : 09-26-2016

BC19/143.0/1650/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333020000-8

Collection Ref. Code : 1807-72-068-3

Customer Information----------

Name : IWAY,SAMSON

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	344615GS6	Pole No	:	0131021
Serial No	:	46317734	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14589
Period From	:	08-25-2016	Prev Rdg	:	14472
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,288.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,244.00

Your monthly electricity consumption chart

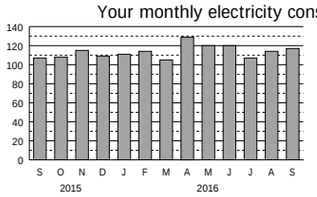

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1650/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333284134411

IWAY,SAMSON

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-068-3	3333020000-8	10/09/2016	SEPTEMBER/2016	1,288.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33330200008

BC19/143.0/1650/0/10/09-26-2016/3

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233108831405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641648

23330200009

Date : 09-26-2016

BC19/143.0/1660/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333020000-9

Collection Ref. Code : 1807-72-062-4

Customer Information----------

Name : LAMANILAO,CRISTINA

Premise Address : NR 1360B D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	005800 EFS6	Pole No	:	0131021
Serial No	:	121427339	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6627
Period From	:	08-25-2016	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.70
CURRENT BILL - SEPTEMBER 2016		2,934.62
TOTAL AMOUNT DUE		2,934.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,986.00

Your monthly electricity consumption chart

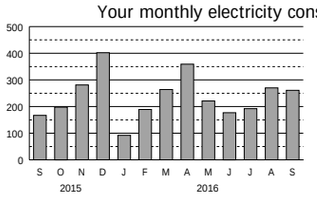

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.62		
Less : VAT	211.03		
Amount Net of VAT	2,723.59		
Less: BIR 2306	87.94		
BIR 2307	51.99	VATable Sales	2,723.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.66	VAT Zero Rated Sales	0.00
Add : VAT	211.03	VAT Amount	211.03
TOTAL AMOUNT DUE	2,794.69	TOTAL SALES	2,934.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1660/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233108831405

LAMANILAO,CRISTINA

Premise Address : NR 1360B D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-062-4	2333020000-9	10/09/2016	SEPTEMBER/2016	2,934.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23330200009

BC19/143.0/1660/0/10/09-26-2016/3

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133846992220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13330200000

BILLING STATEMENT

1006656155

Date : 09-26-2016

BC19/143.0/1670/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333020000-0

Collection Ref. Code : 1807-72-059-4

Customer Information----------

Name : CEBALLOS,MANUEL

Premise Address : #253C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	325235 GS6	Pole No	:	0131021
Serial No	:	43607366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17275
Period From	:	08-25-2016	Prev Rdg	:	17058
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - SEPTEMBER 2016		2,384.86
TOTAL AMOUNT DUE		2,384.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,482.94

Your monthly electricity consumption chart

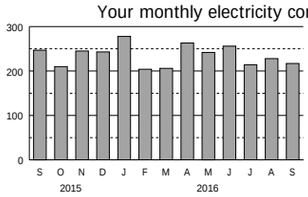

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.86		
Less : VAT	169.57		
Amount Net of VAT	2,215.29		
Less: BIR 2306	70.65		
BIR 2307	42.24	VATable Sales	2,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.40	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,271.97	TOTAL SALES	2,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1670/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133846992220

CEBALLOS,MANUEL

Premise Address : #253C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-059-4	1333020000-0	10/09/2016	SEPTEMBER/2016	2,384.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13330200000

BC19/143.0/1670/0/10/09-26-2016/3

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923279873274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92330200004

BILLING STATEMENT

1006652749

Date : 09-26-2016

BC19/143.0/1680/0131035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233020000-4

Collection Ref. Code : 1807-72-041-1

Customer Information----------

Name : CEBALLOS,FELISA G

Premise Address : 253 CC D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393031GS6	Pole No	:	0131035
Serial No	:	2003160590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41073
Period From	:	08-25-2016	Prev Rdg	:	40988
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		840.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 812.06

Your monthly electricity consumption chart

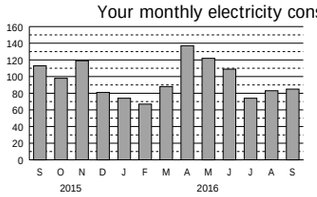

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1680/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923279873274

CEBALLOS,FELISA G

Premise Address : 253 CC D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-041-1	9233020000-4	10/09/2016	SEPTEMBER/2016	840.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92330200004

BC19/143.0/1680/0/10/09-26-2016/3

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823469855531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650668

82330200005

Date : 09-26-2016

BC19/143.0/1690/0131021/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233020000-5

Collection Ref. Code : 1807-72-035-7

Customer Information----------

Name : SADAYA,LOLITA O

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	382662GS6	Pole No	:	0131021
Serial No	:	2003141780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37432
Period From	:	08-25-2016	Prev Rdg	:	37182
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,745.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,722.00

Your monthly electricity consumption chart

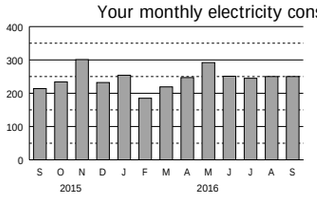

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1690/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823469855531

SADAYA,LOLITA O
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-035-7	8233020000-5	10/09/2016	SEPTEMBER/2016	2,745.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82330200005

BC19/143.0/1690/0/10/09-26-2016/3

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822513051616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650123

82260200009

Date : 09-26-2016

BC19/143.0/1700/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226020000-9

Collection Ref. Code : 1823-62-974-1

Customer Information----------

Name : SERING,HERMELINO M7 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378179GS6	Pole No	:	0124431
Serial No	:	2003140701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23291
Period From	:	08-25-2016	Prev Rdg	:	23252
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	850	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 449.00

Your monthly electricity consumption chart

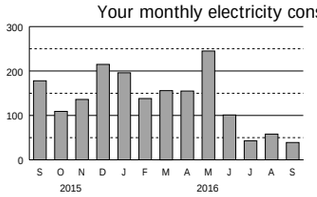

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1700/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822513051616

SERING,HERMELINO M7 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-974-1	8226020000-9	10/09/2016	SEPTEMBER/2016	223.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82260200009

BC19/143.0/1700/0/10/09-26-2016/3

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254237383757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25440200001

BILLING STATEMENT

1006651801

Date : 09-26-2016

BC19/143.0/1710/0124445/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544020000-1

Collection Ref. Code : 1837-16-257-3

Customer Information----------

Name : SERING,HERMILINO U M4

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	475106GS6	Pole No	:	0124445
Serial No	:	6986251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38420
Period From	:	08-25-2016	Prev Rdg	:	38238
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	3460	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		2,001.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,938.45

Your monthly electricity consumption chart

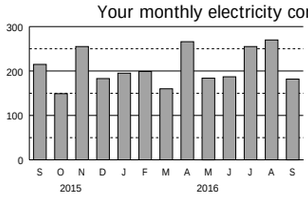

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1710/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254237383757

SERING,HERMILINO U M4

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-257-3	2544020000-1	10/09/2016	SEPTEMBER/2016	2,001.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25440200001

BC19/143.0/1710/0/10/09-26-2016/3

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283417105309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648660

28381200006

Date : 09-26-2016

BC19/143.0/1720/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838120000-6

Collection Ref. Code : 1833-69-608-5

Customer Information----------

Name : SERING,HERMILINO U M3 TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	88109GA3	Pole No	:	0131042
Serial No	:	96795353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38385
Period From	:	08-25-2016	Prev Rdg	:	37849
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	1108	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.6049/kWh	324.23
System Loss Charge	0.8472/kWh	454.10
Sub-Total		3,710.20
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,072.00	141.44
Sub-Total		189.95
Government Charges		
Franchise Tax - Local		40.79
Value Added Tax		
Generation		188.84
Transmission		8.88
System Loss		27.59
Distribution		184.64
Others		27.69
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		733.78
CURRENT BILL - SEPTEMBER 2016		6,172.58
TOTAL AMOUNT DUE		6,172.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,072.12

Your monthly electricity consumption chart

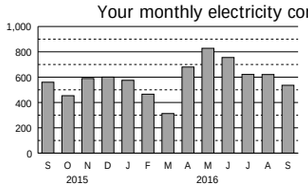

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.58		
Less : VAT	437.64		
Amount Net of VAT	5,734.94		
Less: BIR 2306	182.35		
BIR 2307	109.59	VATable Sales	5,734.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,443.00	VAT Zero Rated Sales	0.00
Add : VAT	437.64	VAT Amount	437.64
TOTAL AMOUNT DUE	5,880.64	TOTAL SALES	6,172.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1720/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283417105309

SERING,HERMILINO U M3 TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-608-5	2838120000-6	10/09/2016	SEPTEMBER/2016	6,172.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28381200006

BC19/143.0/1720/0/10/09-26-2016/3

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073215294566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07381200000

1006644177

Date : 09-26-2016

BC19/143.0/1730/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738120000-0

Collection Ref. Code : 1833-68-392-7

Customer Information----------

Name : SERING,HERMILINO U M1 TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	88107GA3	Pole No	:	0131042
Serial No	:	96795351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64898
Period From	:	08-25-2016	Prev Rdg	:	64469
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1108	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.6049/kWh	259.50
System Loss Charge	0.8472/kWh	363.45
Sub-Total		2,969.54
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		151.13
Transmission		7.10
System Loss		22.09
Distribution		147.90
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		572.88
CURRENT BILL - SEPTEMBER 2016		4,813.75
TOTAL AMOUNT DUE		4,803.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,550.00

Your monthly electricity consumption chart

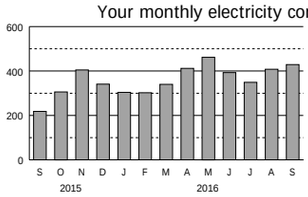

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.75		
Less : VAT	336.70		
Amount Net of VAT	4,477.05		
Less: BIR 2306	140.29		
BIR 2307	85.45	VATable Sales	4,477.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,251.31	VAT Zero Rated Sales	0.00
Add : VAT	336.70	VAT Amount	336.70
TOTAL AMOUNT DUE	4,588.01	TOTAL SALES	4,813.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1730/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073215294566

SERING,HERMILINO U M1 TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-392-7	0738120000-0	10/09/2016	SEPTEMBER/2016	4,803.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07381200000

BC19/143.0/1730/0/10/09-26-2016/3

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071889283704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643432

07150200009

Date : 09-26-2016

BC19/143.0/1740/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715020000-9

Collection Ref. Code : 1823-48-398-4

Customer Information----------

Name : SERING,HERMELINO M1 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078934	Pole No	:	0124431
Serial No	:	400143v15	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2114
Period From	:	08-25-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2780	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		955.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,200.00

Your monthly electricity consumption chart

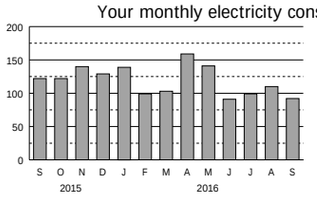

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1740/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071889283704

SERING,HERMELINO M1 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-398-4	0715020000-9	10/09/2016	SEPTEMBER/2016	955.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07150200009

BC19/143.0/1740/0/10/09-26-2016/3

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322301308486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651663

32260200004

Date : 09-26-2016

BC19/143.0/1750/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226020000-4

Collection Ref. Code : 1823-62-947-4

Customer Information----------

Name : SERING,HERMELINO M2 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421732GS6	Pole No	:	0124431
Serial No	:	98808720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12913
Period From	:	08-25-2016	Prev Rdg	:	12848
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	4050	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 596.00

Your monthly electricity consumption chart

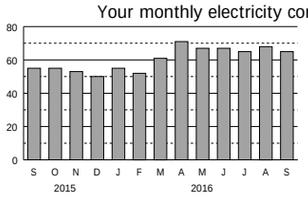

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1750/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322301308486

SERING,HERMELINO M2 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-947-4	3226020000-4	10/09/2016	SEPTEMBER/2016	575.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32260200004

BC19/143.0/1750/0/10/09-26-2016/3

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522579908216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653165

52260200002

Date : 09-26-2016

BC19/143.0/1770/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226020000-2

Collection Ref. Code : 1823-62-959-8

Customer Information----------

Name : SERING,HERMELINO M4 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010702 EFS6	Pole No	:	0124431
Serial No	:	121435131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70
Period From	:	08-25-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1360	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 267.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 29, 2016 - 8.64

Your monthly electricity consumption chart

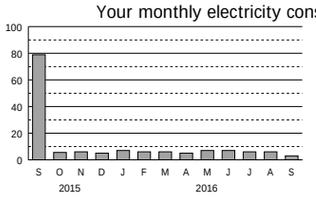

Avg Monthly Usage : 11.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1770/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522579908216

SERING,HERMELINO M4 U
Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-959-8	5226020000-2	10/09/2016	SEPTEMBER/2016	- 267.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52260200002

BC19/143.0/1770/0/10/09-26-2016/3

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722463134000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649961

72260200000

Date : 09-26-2016

BC19/143.0/1780/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226020000-0

Collection Ref. Code : 1823-62-968-7

Customer Information----------

Name : SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106555SS6	Pole No	:	0124431
Serial No	:	78512742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33825
Period From	:	08-25-2016	Prev Rdg	:	33677
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1310	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,627.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,472.00

Your monthly electricity consumption chart

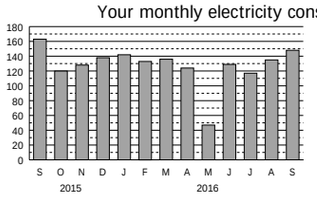

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1780/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722463134000

SERING,HERMELINO M6 U

Premise Address : 251-D D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-968-7	7226020000-0	10/09/2016	SEPTEMBER/2016	1,627.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72260200000

BC19/143.0/1780/0/10/09-26-2016/3

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183840407132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18381200007

1006649673
Date : 09-26-2016
BC19/143.0/1800/0131042/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838120000-7
Collection Ref. Code : 1833-69-602-6

Customer Information----------
Name : SERING,HERMILINO U M2 TM
Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	88108GA3	Pole No	:	0131042
Serial No	:	96795352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59881
Period From	:	08-25-2016	Prev Rdg	:	59881
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1108	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 30, 2016 - 5.64

Your monthly electricity consumption chart

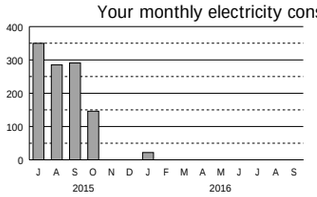

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1800/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183840407132

SERING,HERMILINO U M2 TM
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-602-6	1838120000-7	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18381200007

BC19/143.0/1800/0/10/09-26-2016/3

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543411457213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646062

54330200004

Date : 09-26-2016

BC19/143.0/1820/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433020000-4

Collection Ref. Code : 1807-72-161-2

Customer Information----------

Name : MONTEBON,J M DE

Premise Address : 1225C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	279169GS6	Pole No	:	0124431
Serial No	:	47685912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26577
Period From	:	08-25-2016	Prev Rdg	:	26334
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,668.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,207.00

Your monthly electricity consumption chart

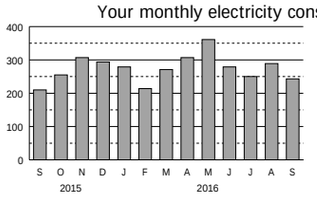

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1820/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543411457213

MONTEBON,J M DE

Premise Address : 1225C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-161-2	5433020000-4	10/09/2016	SEPTEMBER/2016	2,668.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54330200004

BC19/143.0/1820/0/10/09-26-2016/3

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453254021471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650445

45330200002

Date : 09-26-2016

BC19/143.0/1840/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533020000-2

Collection Ref. Code : 1807-72-215-5

Customer Information----------

Name : MAR,VENANCIO DEL

Premise Address : 1217-C D JAKOSALEM ST,AHEAD ALESNA

TIN :

Metering Information----------

Meter No	:	354414SS6	Pole No	:	0124431
Serial No	:	48142401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9942
Period From	:	08-25-2016	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.89
CURRENT BILL - SEPTEMBER 2016		1,496.66
TOTAL AMOUNT DUE		1,495.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,454.02

Your monthly electricity consumption chart

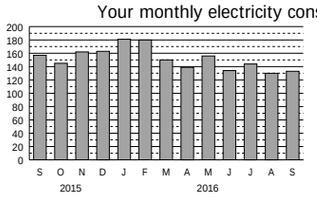

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.66		
Less : VAT	107.65		
Amount Net of VAT	1,389.01		
Less: BIR 2306	44.85		
BIR 2307	26.51	VATable Sales	1,389.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.65	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,425.30	TOTAL SALES	1,496.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1840/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453254021471

MAR,VENANCIO DEL
Premise Address : 1217-C D JAKOSALEM ST,AHEAD ALESNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-215-5	4533020000-2	10/09/2016	SEPTEMBER/2016	1,495.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45330200002

BC19/143.0/1840/0/10/09-26-2016/3

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207529477022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644572

20741200008

Date : 09-26-2016

BC19/143.0/1850/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074120000-8

Collection Ref. Code : 1827-45-347-8

Customer Information----------

Name : MAR,DOLORES DEL

Premise Address : 251 A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	120781SS6	Pole No	:	0124431
Serial No	:	76746972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22622
Period From	:	08-25-2016	Prev Rdg	:	22405
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		73.54
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.60
CURRENT BILL - SEPTEMBER 2016		2,445.68
TOTAL AMOUNT DUE		2,445.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,695.00

Your monthly electricity consumption chart

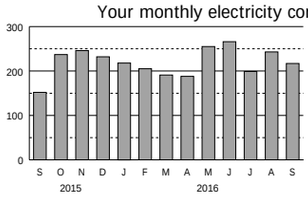

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.68		
Less : VAT	176.09		
Amount Net of VAT	2,269.59		
Less: BIR 2306	73.37		
BIR 2307	43.32	VATable Sales	2,269.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.90	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,328.99	TOTAL SALES	2,445.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1850/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207529477022

MAR,DOLORES DEL

Premise Address : 251 A D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-347-8	2074120000-8	10/09/2016	SEPTEMBER/2016	2,445.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20741200008

BC19/143.0/1850/0/10/09-26-2016/3

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653331504016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650392

65330200000

Date : 09-26-2016

BC19/143.0/1860/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533020000-0

Collection Ref. Code : 1807-72-227-9

Customer Information----------

Name : MAR,PEDRO DEL

Premise Address : 1217 C D JAKOSALEM ST,MARINO DEL MAR

TIN :

Metering Information----------

Meter No	:	MTR1022608	Pole No	:	0124431
Serial No	:	121748685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2127
Period From	:	08-25-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 871.00	17.42
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.83
CURRENT BILL - SEPTEMBER 2016		1,330.03
TOTAL AMOUNT DUE		1,328.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 872.00

Your monthly electricity consumption chart

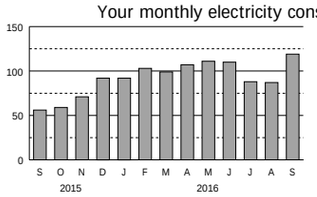

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.03		
Less : VAT	95.37		
Amount Net of VAT	1,234.66		
Less: BIR 2306	39.76		
BIR 2307	23.56	VATable Sales	1,234.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.34	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,266.71	TOTAL SALES	1,330.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1860/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653331504016

MAR,PEDRO DEL

Premise Address : 1217 C D JAKOSALEM ST,MARINO DEL MAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-227-9	6533020000-0	10/09/2016	SEPTEMBER/2016	1,328.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65330200000

BC19/143.0/1860/0/10/09-26-2016/3

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643374867671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646101

64330200003

Date : 09-26-2016

BC19/143.0/1870/0124431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433020000-3

Collection Ref. Code : 1807-72-179-5

Customer Information----------

Name : MAR,PEDRO DEL

Premise Address : BK 1337D D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	262124GS6	Pole No	:	0124431
Serial No	:	45258418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55911
Period From	:	08-25-2016	Prev Rdg	:	55481
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,352.06
Transmission Charge	0.3425/kWh	147.28
System Loss Charge	0.8726/kWh	375.22
Sub-Total		2,874.56
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		139.16
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		151.48
Transmission		4.04
System Loss		23.20
Distribution		148.24
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		584.20
CURRENT BILL - SEPTEMBER 2016		4,833.28
TOTAL AMOUNT DUE		4,833.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,011.98

Your monthly electricity consumption chart

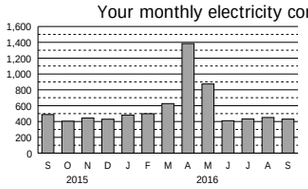

Avg Monthly Usage : 565.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.28		
Less : VAT	347.48		
Amount Net of VAT	4,485.80		
Less: BIR 2306	144.78		
BIR 2307	85.62	VATable Sales	4,485.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.40	VAT Zero Rated Sales	0.00
Add : VAT	347.48	VAT Amount	347.48
TOTAL AMOUNT DUE	4,602.88	TOTAL SALES	4,833.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1870/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643374867671

MAR,PEDRO DEL
Premise Address : BK 1337D D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-179-5	6433020000-3	10/09/2016	SEPTEMBER/2016	4,833.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64330200003

BC19/143.0/1870/0/10/09-26-2016/3

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053125070301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05330200006

1006650499

Date : 09-26-2016

BC19/143.0/1930/0130155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533020000-6

Collection Ref. Code : 1807-72-194-9

Customer Information----------

Name : SADAYA,LOLITA

Premise Address : 247 D JAKOSALEM ST,NR SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	324109GS6	Pole No	:	0130155
Serial No	:	42277817	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40145
Period From	:	08-25-2016	Prev Rdg	:	39937
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.83
CURRENT BILL - SEPTEMBER 2016		2,340.10
TOTAL AMOUNT DUE		2,331.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,400.00

Your monthly electricity consumption chart

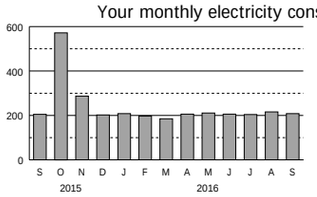

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.10		
Less : VAT	168.32		
Amount Net of VAT	2,171.78		
Less: BIR 2306	70.14		
BIR 2307	41.45	VATable Sales	2,171.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.19	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,228.51	TOTAL SALES	2,340.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1930/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053125070301

SADAYA,LOLITA

Premise Address : 247 D JAKOSALEM ST,NR SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-194-9	0533020000-6	10/09/2016	SEPTEMBER/2016	2,331.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05330200006

BC19/143.0/1930/0/10/09-26-2016/3

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153872600509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649802

15330200005

Date : 09-26-2016

BC19/143.0/1960/0134046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533020000-5

Collection Ref. Code : 1807-72-197-3

Customer Information----------

Name : MATA,ADELA S

Premise Address : 1325 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085453	Pole No	:	0134046
Serial No	:	40016662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13872
Period From	:	08-25-2016	Prev Rdg	:	13241
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	0	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.3425/kWh	216.12
System Loss Charge	0.8726/kWh	550.61
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		222.30
Transmission		5.92
System Loss		34.04
Distribution		217.26
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		838.10
CURRENT BILL - SEPTEMBER 2016		6,923.95
TOTAL AMOUNT DUE		6,923.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 9,835.86

Your monthly electricity consumption chart

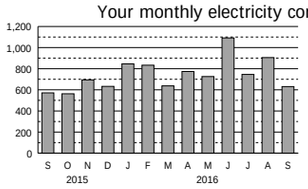

Avg Monthly Usage : 742.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.95		
Less : VAT	491.85		
Amount Net of VAT	6,432.10		
Less: BIR 2306	204.95		
BIR 2307	122.63	VATable Sales	6,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.52	VAT Zero Rated Sales	0.00
Add : VAT	491.85	VAT Amount	491.85
TOTAL AMOUNT DUE	6,596.37	TOTAL SALES	6,923.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1960/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153872600509

MATA,ADELA S

Premise Address : 1325 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-197-3	1533020000-5	10/09/2016	SEPTEMBER/2016	6,923.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15330200005

BC19/143.0/1960/0/10/09-26-2016/3

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373261473602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644711

37330200009

Date : 09-26-2016

BC19/143.0/1980/0156786/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733020000-9

Collection Ref. Code : 1807-72-323-2

Customer Information----------

Name : JURADO,DELIA A

Premise Address : 118 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	402559GS6	Pole No	:	0156786
Serial No	:	2004201045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	92821
Period From	:	08-25-2016	Prev Rdg	:	91803
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:	0	Billed kWh	:	1018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,568.36
Transmission Charge	0.3425/kWh	348.67
System Loss Charge	0.8726/kWh	888.31
Sub-Total		6,805.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		73.61
Value Added Tax		
Generation		358.65
Transmission		9.54
System Loss		54.92
Distribution		350.14
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,351.73
CURRENT BILL - SEPTEMBER 2016		11,167.02
TOTAL AMOUNT DUE		11,166.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 10,477.00

Your monthly electricity consumption chart

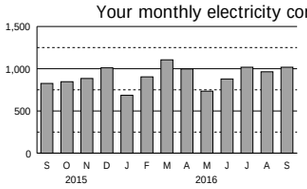

Avg Monthly Usage : 913.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,167.02		
Less : VAT	793.14		
Amount Net of VAT	10,373.88		
Less: BIR 2306	330.49		
BIR 2307	197.78	VATable Sales	10,373.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,845.61	VAT Zero Rated Sales	0.00
Add : VAT	793.14	VAT Amount	793.14
TOTAL AMOUNT DUE	10,638.75	TOTAL SALES	11,167.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1980/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373261473602

JURADO,DELIA A

Premise Address : 118 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-323-2	3733020000-9	10/09/2016	SEPTEMBER/2016	11,166.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37330200009

BC19/143.0/1980/0/10/09-26-2016/3

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953818493523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651248

95330200007

Date : 09-26-2016

BC19/143.0/1990/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533020000-7

Collection Ref. Code : 1807-72-248-1

Customer Information----------

Name : AGUSTIN,JOSE SAN

Premise Address : #243-A D JAKOSALEM ST,OPP SACRED HEART

TIN :

Metering Information----------

Meter No	:	338022GS6	Pole No	:	0156632
Serial No	:	42897839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9316
Period From	:	08-25-2016	Prev Rdg	:	9316
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.00

Your monthly electricity consumption chart

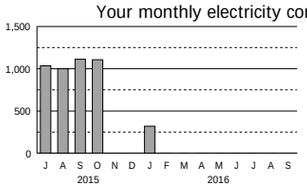

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/1990/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953818493523

AGUSTIN,JOSE SAN

Premise Address : #243-A D JAKOSALEM ST,OPP SACRED HEART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-248-1	9533020000-7	10/09/2016	SEPTEMBER/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95330200007

BC19/143.0/1990/0/10/09-26-2016/3

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946680942050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647945

94654000002

Date : 09-26-2016

BC19/143.0/2020/0156660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465400000-2

Collection Ref. Code : 1841-54-107-9

Customer Information----------

Name : VAILOCES,DIESMUNDO ALCAZAREN

Premise Address : 241-A D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069996	Pole No	:	0156660
Serial No	:	125284008	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	413
Period From	:	08-25-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	11790	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20,088.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 20,073.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

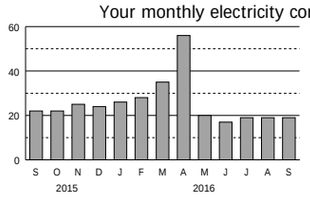

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2020/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946680942050

VAILOCES,DIESMUNDO ALCAZAREN

Premise Address : 241-A D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-107-9	9465400000-2	10/09/2016	SEPTEMBER/2016	- 20,073.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94654000002

BC19/143.0/2020/0/10/09-26-2016/3

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552243549572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650550

55288100005

Date : 09-26-2016

BC19/143.0/2030/0156716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528810000-5

Collection Ref. Code : 1811-21-443-6

Customer Information----------

Name : ABELLA,ANESIA T.

Premise Address : D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	316489GS6	Pole No	:	0156716
Serial No	:	49675357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31101
Period From	:	08-25-2016	Prev Rdg	:	30802
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	600	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.47
CURRENT BILL - SEPTEMBER 2016		3,283.89
TOTAL AMOUNT DUE		3,283.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,514.11

Your monthly electricity consumption chart

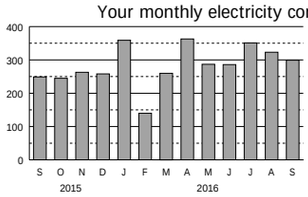

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.89		
Less : VAT	233.37		
Amount Net of VAT	3,050.52		
Less: BIR 2306	97.23		
BIR 2307	58.16	VATable Sales	3,050.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.13	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,128.50	TOTAL SALES	3,283.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2030/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552243549572

ABELLA,ANESIA T.

Premise Address : D JAKOSALEM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-443-6	5528810000-5	10/09/2016	SEPTEMBER/2016	3,283.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55288100005

BC19/143.0/2030/0/10/09-26-2016/3

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163752106371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653844

16330200003

Date : 09-26-2016

BC19/143.0/2040/0156716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633020000-3

Collection Ref. Code : 1807-72-269-4

Customer Information----------

Name : ABELLA,VERNER T

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	377957GS6	Pole No	:	0156716
Serial No	:	2003140244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74155
Period From	:	08-25-2016	Prev Rdg	:	73494
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,615.60
Transmission Charge	0.3425/kWh	226.39
System Loss Charge	0.8726/kWh	576.79
Sub-Total		4,418.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		47.81
Value Added Tax		
Generation		232.87
Transmission		6.20
System Loss		35.66
Distribution		227.56
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		877.90
CURRENT BILL - SEPTEMBER 2016		7,252.83
TOTAL AMOUNT DUE		7,252.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,598.28

Your monthly electricity consumption chart

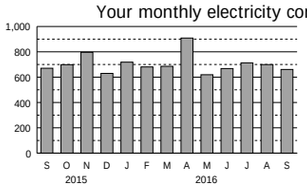

Avg Monthly Usage : 703.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,252.83		
Less : VAT	515.21		
Amount Net of VAT	6,737.62		
Less: BIR 2306	214.67		
BIR 2307	128.45	VATable Sales	6,737.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,394.50	VAT Zero Rated Sales	0.00
Add : VAT	515.21	VAT Amount	515.21
TOTAL AMOUNT DUE	6,909.71	TOTAL SALES	7,252.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2040/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163752106371

ABELLA,VERNER T

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-269-4	1633020000-3	10/09/2016	SEPTEMBER/2016	7,252.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16330200003

BC19/143.0/2040/0/10/09-26-2016/3

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363113741809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36330200001

BILLING STATEMENT

1006656039

Date : 09-26-2016

BC19/143.0/2050/0156716/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633020000-1

Collection Ref. Code : 1807-72-281-3

Customer Information----------

Name : DARZA,SAMUEL JR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	320760GS6	Pole No	:	0156716
Serial No	:	42833316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23698
Period From	:	08-25-2016	Prev Rdg	:	23509
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,075.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,365.00

Your monthly electricity consumption chart

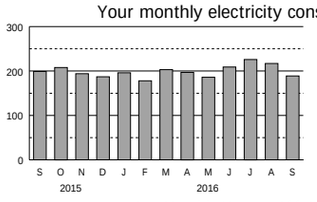

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2050/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363113741809

DARZA,SAMUEL JR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-281-3	3633020000-1	10/09/2016	SEPTEMBER/2016	2,075.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36330200001

BC19/143.0/2050/0/10/09-26-2016/3

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492182936981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653882

49260200008

Date : 09-26-2016

BC19/143.0/2060/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926020000-8

Collection Ref. Code : 1823-68-314-2

Customer Information----------

Name : YAP,RONNIE M1 Y

Premise Address : D JAKOSAKEM ST (FIRST FLOOR, M1),ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334490GS6	Pole No	:	0156730
Serial No	:	46544837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30655
Period From	:	08-25-2016	Prev Rdg	:	30457
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	6080	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,176.52

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,015.13

Your monthly electricity consumption chart

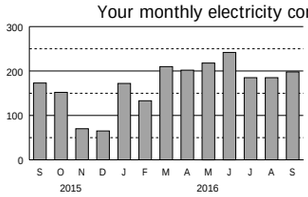

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2060/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492182936981

YAP,RONNIE M1 Y

Premise Address : D JAKOSAKEM ST (FIRST FLOOR, M1),ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-314-2	4926020000-8	10/09/2016	SEPTEMBER/2016	2,176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49260200008

BC19/143.0/2060/0/10/09-26-2016/3

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592523274584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652959

59260200007

Date : 09-26-2016

BC19/143.0/2070/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926020000-7

Collection Ref. Code : 1823-68-323-1

Customer Information----------

Name : YAP,ROLAND M2 Y

Premise Address : D JAKOSALEM ST (2ND FLOOR, M2),ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082413	Pole No	:	0156730
Serial No	:	40007876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	215
Period From	:	08-25-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.84
TOTAL AMOUNT DUE		14.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 20.00

Your monthly electricity consumption chart

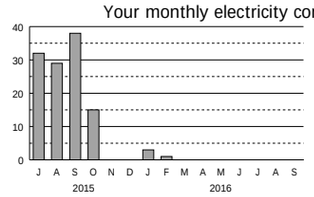

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.84		
Less : VAT	0.63		
Amount Net of VAT	5.21		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES	5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2070/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592523274584

YAP,ROLAND M2 Y

Premise Address : D JAKOSALEM ST (2ND FLOOR, M2),ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-323-1	5926020000-7	10/09/2016	SEPTEMBER/2016	14.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59260200007

BC19/143.0/2070/0/10/09-26-2016/3

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692254887382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69260200006

1006652664
Date : 09-26-2016
BC19/143.0/2080/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926020000-6
Collection Ref. Code : 1823-68-359-2

Customer Information----------
Name : YAP,ROBERT M3 Y
Premise Address : D JAKOSALEM ST (3RD FLOOR, M3),ZAPATERA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1036822	Pole No	:	0156730
Serial No	:	126815573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82
Period From	:	08-25-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		7.22

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 2, 2016 - 80.00

Your monthly electricity consumption chart

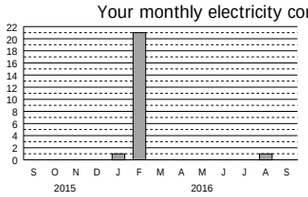

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2080/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692254887382

YAP,ROBERT M3 Y
Premise Address : D JAKOSALEM ST (3RD FLOOR, M3),ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-359-2	6926020000-6	10/09/2016	SEPTEMBER/2016	7.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69260200006

BC19/143.0/2080/0/10/09-26-2016/3

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263790369302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655484

26330200002

Date : 09-26-2016

BC19/143.0/2090/0156730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633020000-2

Collection Ref. Code : 1807-72-275-9

Customer Information----------

Name : YAP,CRISTITA

Premise Address : D JAKOSALEM ST INT,AHEAD SACRED

TIN :

Metering Information----------

Meter No	:	316084GS6	Pole No	:	0156730
Serial No	:	48970664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99917
Period From	:	08-25-2016	Prev Rdg	:	99573
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.19
CURRENT BILL - SEPTEMBER 2016		3,777.26
TOTAL AMOUNT DUE		3,777.26

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,329.44

Your monthly electricity consumption chart

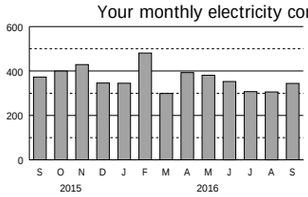

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.26		
Less : VAT	268.40		
Amount Net of VAT	3,508.86		
Less: BIR 2306	111.85		
BIR 2307	66.90	VATable Sales	3,508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.11	VAT Zero Rated Sales	0.00
Add : VAT	268.40	VAT Amount	268.40
TOTAL AMOUNT DUE	3,598.51	TOTAL SALES	3,777.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2090/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263790369302

YAP,CRISTITA

Premise Address : D JAKOSALEM ST INT,AHEAD SACRED

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-275-9	2633020000-2	10/09/2016	SEPTEMBER/2016	3,777.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26330200002

BC19/143.0/2090/0/10/09-26-2016/3

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463818333950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654671

46330200000

Date : 09-26-2016

BC19/143.0/2100/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633020000-0

Collection Ref. Code : 1807-72-284-8

Customer Information----------

Name : ALESNA,DIOSCORO

Premise Address : 1281 D JAKOSALEM ST,00003C

TIN :

Metering Information----------

Meter No	:	430864GS6	Pole No	:	0156632
Serial No	:	58169026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70336
Period From	:	08-25-2016	Prev Rdg	:	70335
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		4.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 13, 2016 - 50.00

Your monthly electricity consumption chart

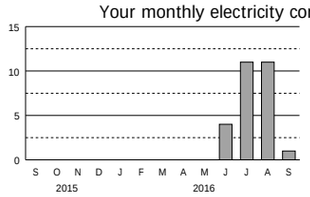

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2100/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463818333950

ALESNA,DIOSCORO

Premise Address : 1281 D JAKOSALEM ST,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-284-8	4633020000-0	10/09/2016	SEPTEMBER/2016	4.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46330200000

BC19/143.0/2100/0/10/09-26-2016/3

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653990333969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650166

65371200000

Date : 09-26-2016

BC19/143.0/2110/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537120000-0

Collection Ref. Code : 1845-74-806-9

Customer Information----------

Name : SADAYA,GLADYS HOPE P

Premise Address : 239 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566247 GS6	Pole No	:	0156793
Serial No	:	51413296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3430
Period From	:	08-25-2016	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	650	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.39
CURRENT BILL - SEPTEMBER 2016		194.27
TOTAL AMOUNT DUE		187.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

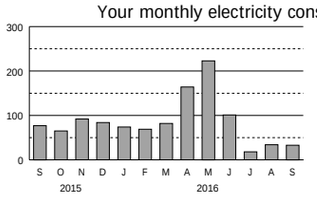

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.27		
Less : VAT	13.43		
Amount Net of VAT	180.84		
Less: BIR 2306	5.59		
BIR 2307	3.30	VATable Sales	180.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.95	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	185.38	TOTAL SALES	194.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2110/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653990333969

SADAYA,GLADYS HOPE P

Premise Address : 239 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-806-9	6537120000-0	10/09/2016	SEPTEMBER/2016	187.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65371200000

BC19/143.0/2110/0/10/09-26-2016/3

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947882193732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94751200000

1006648590

Date : 09-26-2016

BC19/143.0/2120/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475120000-0

Collection Ref. Code : 1827-58-365-7

Customer Information----------

Name : SADAYA,FE P

Premise Address : 239 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	476070GS6	Pole No	:	0156793
Serial No	:	56644863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25645
Period From	:	08-25-2016	Prev Rdg	:	25387
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	860	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		349.88
CURRENT BILL - SEPTEMBER 2016		2,894.23
TOTAL AMOUNT DUE		2,892.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,655.00

Your monthly electricity consumption chart

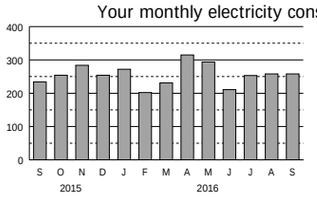

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.23		
Less : VAT	207.88		
Amount Net of VAT	2,686.35		
Less: BIR 2306	86.64		
BIR 2307	51.27	VATable Sales	2,686.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.44	VAT Zero Rated Sales	0.00
Add : VAT	207.88	VAT Amount	207.88
TOTAL AMOUNT DUE	2,756.32	TOTAL SALES	2,894.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2120/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947882193732

SADAYA,FE P

Premise Address : 239 D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-365-7	9475120000-0	10/09/2016	SEPTEMBER/2016	2,892.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94751200000

BC19/143.0/2120/0/10/09-26-2016/3

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197335790814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655964

19780200002

Date : 09-26-2016

BC19/143.0/2150/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978020000-2

Collection Ref. Code : 1843-46-260-5

Customer Information----------

Name : MONLEON,JOSEPH C

Premise Address : D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156007	Pole No	:	0156800
Serial No	:	85026718	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3667
Period From	:	08-25-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	2434	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,425.15
Transmission Charge	0.3425/kWh	277.08
System Loss Charge	0.8726/kWh	705.93
Sub-Total		5,408.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		58.51
Value Added Tax		
Generation		285.01
Transmission		7.58
System Loss		43.65
Distribution		278.38
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,074.35
CURRENT BILL - SEPTEMBER 2016		8,875.54
TOTAL AMOUNT DUE		8,862.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,000.00

Your monthly electricity consumption chart

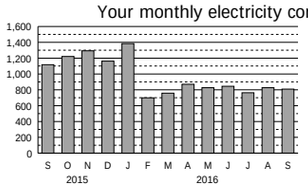

Avg Monthly Usage : 967.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,875.54		
Less : VAT	630.43		
Amount Net of VAT	8,245.11		
Less: BIR 2306	262.68		
BIR 2307	157.19	VATable Sales	8,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,825.24	VAT Zero Rated Sales	0.00
Add : VAT	630.43	VAT Amount	630.43
TOTAL AMOUNT DUE	8,455.67	TOTAL SALES	8,875.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2150/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197335790814

MONLEON,JOSEPH C

Premise Address : D. JAKOSALEM ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-260-5	1978020000-2	10/09/2016	SEPTEMBER/2016	8,862.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19780200002

BC19/143.0/2150/0/10/09-26-2016/3

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673742101546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644022

67330200006

Date : 09-26-2016

BC19/143.0/2170/0156800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733020000-6

Collection Ref. Code : 1807-72-344-5

Customer Information----------

Name : OUANO,EDUARDO

Premise Address : 1271 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1146497	Pole No	:	0156800
Serial No	:	40092467	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25
Period From	:	08-25-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		13.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10.00

Your monthly electricity consumption chart

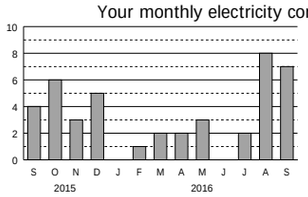

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2170/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673742101546

OUANO,EDUARDO

Premise Address : 1271 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-344-5	6733020000-6	10/09/2016	SEPTEMBER/2016	13.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67330200006

BC19/143.0/2170/0/10/09-26-2016/3

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963553162458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96330200005

BILLING STATEMENT

1006655814

Date : 09-26-2016

BC19/143.0/2200/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633020000-5

Collection Ref. Code : 1807-72-311-9

Customer Information----------

Name : SACRED HEART CHURCH M4

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	408699GS6	Pole No	:	0156772
Serial No	:	2003219829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28763
Period From	:	08-25-2016	Prev Rdg	:	28481
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.89
CURRENT BILL - SEPTEMBER 2016		3,097.47
TOTAL AMOUNT DUE		3,081.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,400.00

Your monthly electricity consumption chart

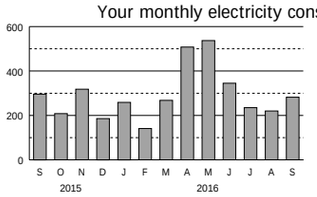

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.47		
Less : VAT	220.12		
Amount Net of VAT	2,877.35		
Less: BIR 2306	91.72		
BIR 2307	54.86	VATable Sales	2,877.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.77	VAT Zero Rated Sales	0.00
Add : VAT	220.12	VAT Amount	220.12
TOTAL AMOUNT DUE	2,950.89	TOTAL SALES	3,097.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2200/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963553162458

SACRED HEART CHURCH M4
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-311-9	9633020000-5	10/09/2016	SEPTEMBER/2016	3,081.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96330200005

BC19/143.0/2200/0/10/09-26-2016/3

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863550993907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654509

86330200006

Date : 09-26-2016

BC19/143.0/2210/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633020000-6

Collection Ref. Code : 1807-72-308-9

Customer Information----------

Name : SACRED HEART CHURCH M5

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	440252GS6	Pole No	:	0156772
Serial No	:	93502023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36223
Period From	:	08-25-2016	Prev Rdg	:	35919
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.3425/kWh	104.12
System Loss Charge	0.8726/kWh	265.27
Sub-Total		2,032.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		107.10
Transmission		2.85
System Loss		16.40
Distribution		104.98
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		404.12
CURRENT BILL - SEPTEMBER 2016		3,338.72
TOTAL AMOUNT DUE		3,335.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,950.00

Your monthly electricity consumption chart

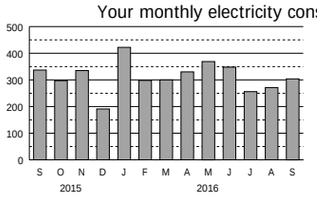

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.72		
Less : VAT	237.27		
Amount Net of VAT	3,101.45		
Less: BIR 2306	98.87		
BIR 2307	59.13	VATable Sales	3,101.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.45	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,180.72	TOTAL SALES	3,338.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2210/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863550993907

SACRED HEART CHURCH M5

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-308-9	8633020000-6	10/09/2016	SEPTEMBER/2016	3,335.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86330200006

BC19/143.0/2210/0/10/09-26-2016/3

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173878677223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17330200001

BILLING STATEMENT

1006645092

Date : 09-26-2016

BC19/143.0/2220/0156772/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733020000-1

Collection Ref. Code : 1807-72-317-8

Customer Information----------

Name : SACRED HEART CHURCH M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	419359GS6	Pole No	:	0156772
Serial No	:	56528725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51529
Period From	:	08-25-2016	Prev Rdg	:	51408
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,327.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,270.00

Your monthly electricity consumption chart

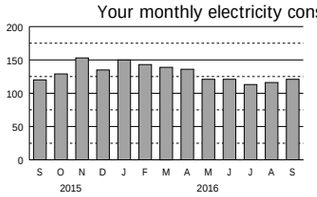

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2220/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173878677223

SACRED HEART CHURCH M2
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-317-8	1733020000-1	10/09/2016	SEPTEMBER/2016	1,327.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17330200001

BC19/143.0/2220/0/10/09-26-2016/3

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763467614580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76330200007

1006653186

Date : 09-26-2016

BC19/143.0/2230/0156632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633020000-7

Collection Ref. Code : 1807-72-299-6

Customer Information----------

Name : SACRED HEART CHURCH

Premise Address : D JAKOSALEM ST,C/O TERRY WARQUE

TIN :

Metering Information----------

Meter No	:	MTR1010516	Pole No	:	0156632
Serial No	:	83347673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21729
Period From	:	08-25-2016	Prev Rdg	:	21006
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	0	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,954.74
Transmission Charge	0.3425/kWh	247.63
System Loss Charge	0.8726/kWh	630.89
Sub-Total		4,833.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		254.70
Transmission		6.78
System Loss		39.02
Distribution		248.85
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		960.21
CURRENT BILL - SEPTEMBER 2016		7,932.63
TOTAL AMOUNT DUE		7,932.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,522.92

Your monthly electricity consumption chart

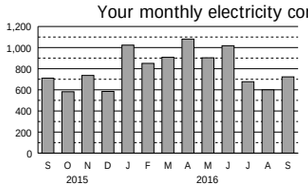

Avg Monthly Usage : 799.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.63		
Less : VAT	563.48		
Amount Net of VAT	7,369.15		
Less: BIR 2306	234.79		
BIR 2307	140.49	VATable Sales	7,369.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,993.87	VAT Zero Rated Sales	0.00
Add : VAT	563.48	VAT Amount	563.48
TOTAL AMOUNT DUE	7,557.35	TOTAL SALES	7,932.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2230/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763467614580

SACRED HEART CHURCH

Premise Address : D JAKOSALEM ST,C/O TERRY WARQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-299-6	7633020000-7	10/09/2016	SEPTEMBER/2016	7,932.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76330200007

BC19/143.0/2230/0/10/09-26-2016/3

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663087043663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654544

66330200008

Date : 09-26-2016

BC19/143.0/2240/0156793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633020000-8

Collection Ref. Code : 1807-72-296-1

Customer Information----------

Name : CONVENT OF SH CHURCH

Premise Address : 1274 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	472527GS6	Pole No	:	0156793
Serial No	:	60813736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37343
Period From	:	08-25-2016	Prev Rdg	:	29667
No of Days	:	31	Diff Rdg	:	7676
Avg kWh/day	:	247.61	Registered	:	7676
Conn Load	:	0	Billed kWh	:	7676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	41,986.95
Transmission Charge	0.3425/kWh	2,629.03
System Loss Charge	0.8726/kWh	6,698.08
Sub-Total		51,314.06
Distribution Charges		
Distribution Charge	1.7506/kWh	13,437.61
Supply Charge	0.4118/kWh	3,160.98
Metering Charge	0.6989/kWh	5,364.76
	5.00/month	5.00
Sub-Total		21,968.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	693.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.92
Sub-Total		694.83
Government Charges		
Franchise Tax - Local		554.82
Value Added Tax		
Generation		2,704.21
Transmission		71.99
System Loss		414.16
Distribution		2,636.20
Others		149.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,198.23
Environmental Charge	0.0025/kWh	19.19
NPC Stranded Contract Costs	0.1938/kWh	1,487.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	951.82
Sub-Total		10,188.19
CURRENT BILL - SEPTEMBER 2016		84,165.43
TOTAL AMOUNT DUE		84,165.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 82,872.66

Your monthly electricity consumption chart

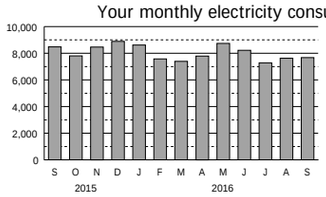

Avg Monthly Usage : 8,043.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,165.43		
Less : VAT	5,976.52		
Amount Net of VAT	78,188.91		
Less: BIR 2306	2,490.22		
BIR 2307	1,490.64	VATable Sales	78,188.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,208.05	VAT Zero Rated Sales	0.00
Add : VAT	5,976.52	VAT Amount	5,976.52
TOTAL AMOUNT DUE	80,184.57	TOTAL SALES	84,165.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2240/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663087043663

CONVENT OF SH CHURCH

Premise Address : 1274 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-296-1	6633020000-8	10/09/2016	SEPTEMBER/2016	84,165.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66330200008

BC19/143.0/2240/0/10/09-26-2016/3

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873016829021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87330200004

BILLING STATEMENT

1006644549

Date : 09-26-2016

BC19/143.0/2270/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733020000-4

Collection Ref. Code : 1807-72-356-9

Customer Information----------

Name : NUEVO,CRESTITA

Premise Address : 1275 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	152370DS6	Pole No	:	0156835
Serial No	:	12215645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27082
Period From	:	08-25-2016	Prev Rdg	:	26896
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		1,956.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,300.00

Your monthly electricity consumption chart

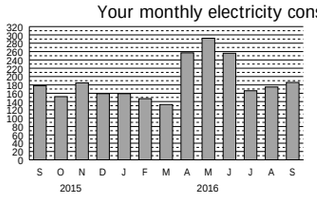

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2270/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873016829021

NUEVO,CRESTITA

Premise Address : 1275 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-356-9	8733020000-4	10/09/2016	SEPTEMBER/2016	1,956.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87330200004 BC19/143.0/2270/0/10/09-26-2016/3 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783847474180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78330200003

BILLING STATEMENT

1006649764

Date : 09-26-2016

BC19/143.0/2290/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833020000-3

Collection Ref. Code : 1807-72-425-5

Customer Information----------

Name : BERSALES,FERNANDO -M1

Premise Address : D. JAKOSALEM ST.,OPP SACRED HEART

TIN :

Metering Information----------

Meter No	:	334233GS6	Pole No	:	0156863
Serial No	:	45936498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42702
Period From	:	08-25-2016	Prev Rdg	:	42111
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,232.71
Transmission Charge	0.3425/kWh	202.42
System Loss Charge	0.8726/kWh	515.71
Sub-Total		3,950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		208.21
Transmission		5.54
System Loss		31.88
Distribution		203.52
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		785.00
CURRENT BILL - SEPTEMBER 2016		6,485.36
TOTAL AMOUNT DUE		6,485.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,708.94

Your monthly electricity consumption chart

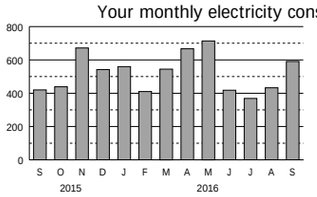

Avg Monthly Usage : 521.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.36		
Less : VAT	460.70		
Amount Net of VAT	6,024.66		
Less: BIR 2306	191.97		
BIR 2307	114.86	VATable Sales	6,024.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.83	VAT Zero Rated Sales	0.00
Add : VAT	460.70	VAT Amount	460.70
TOTAL AMOUNT DUE	6,178.53	TOTAL SALES	6,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2290/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783847474180

BERSALES,FERNANDO -M1

Premise Address : D. JAKOSALEM ST.,OPP SACRED HEART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-425-5	7833020000-3	10/09/2016	SEPTEMBER/2016	6,485.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78330200003

BC19/143.0/2290/0/10/09-26-2016/3

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183393633833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649766

18330200009

Date : 09-26-2016

BC19/143.0/2310/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833020000-9

Collection Ref. Code : 1807-72-383-6

Customer Information----------

Name : BERSALES,FERMIN

Premise Address : 1263C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	194054WS6	Pole No	:	0156835
Serial No	:	49697091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43885
Period From	:	08-25-2016	Prev Rdg	:	43334
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,013.91
Transmission Charge	0.3425/kWh	188.72
System Loss Charge	0.8726/kWh	480.80
Sub-Total		3,683.43
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		194.12
Transmission		5.17
System Loss		29.72
Distribution		189.79
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		731.92
CURRENT BILL - SEPTEMBER 2016		6,046.80
TOTAL AMOUNT DUE		6,045.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,899.00

Your monthly electricity consumption chart

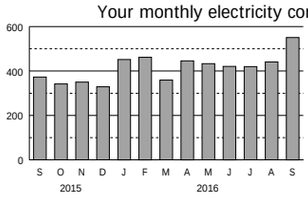

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.80		
Less : VAT	429.57		
Amount Net of VAT	5,617.23		
Less: BIR 2306	178.99		
BIR 2307	107.09	VATable Sales	5,617.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,331.15	VAT Zero Rated Sales	0.00
Add : VAT	429.57	VAT Amount	429.57
TOTAL AMOUNT DUE	5,760.72	TOTAL SALES	6,046.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2310/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183393633833

BERSALES,FERMIN

Premise Address : 1263C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-383-6	1833020000-9	10/09/2016	SEPTEMBER/2016	6,045.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18330200009

BC19/143.0/2310/0/10/09-26-2016/3

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223878025181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650966

22381200009

Date : 09-26-2016

BC19/143.0/2330/0156835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238120000-9

Collection Ref. Code : 1833-64-263-5

Customer Information----------

Name : BAGUIO,MA. SOCORRO B

Premise Address : 233-E D. JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	170587WS6	Pole No	:	0156835
Serial No	:	45106704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39835
Period From	:	08-25-2016	Prev Rdg	:	39423
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	260	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		4,522.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,610.00

Your monthly electricity consumption chart

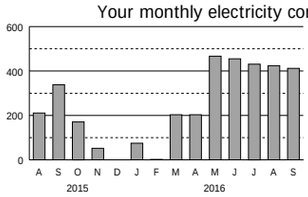

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2330/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223878025181

BAGUIO,MA. SOCORRO B
Premise Address : 233-E D. JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-263-5	2238120000-9	10/09/2016	SEPTEMBER/2016	4,522.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22381200009

BC19/143.0/2330/0/10/09-26-2016/3

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583257305093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649105

58330200005

Date : 09-26-2016

BC19/143.0/2380/0156842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833020000-5

Collection Ref. Code : 1807-72-407-7

Customer Information----------

Name : BRIZO,INOCENCIA S

Premise Address : 6TH BK 1263 D

TIN :

Metering Information----------

Meter No	:	418824GS6	Pole No	:	0156842
Serial No	:	2003161615	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27122
Period From	:	08-25-2016	Prev Rdg	:	26947
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.14
CURRENT BILL - SEPTEMBER 2016		1,961.55
TOTAL AMOUNT DUE		1,961.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,648.00

Your monthly electricity consumption chart

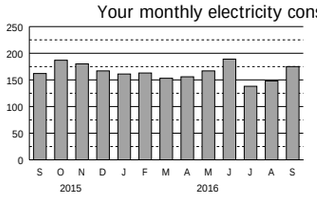

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.55		
Less : VAT	140.83		
Amount Net of VAT	1,820.72		
Less: BIR 2306	58.70		
BIR 2307	34.75	VATable Sales	1,820.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.27	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,868.10	TOTAL SALES	1,961.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2380/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583257305093

BRIZO,INOCENCIA S

Premise Address : 6TH BK 1263 D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-407-7	5833020000-5	10/09/2016	SEPTEMBER/2016	1,961.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58330200005

BC19/143.0/2380/0/10/09-26-2016/3

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883303755969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649281

88330200002

Date : 09-26-2016

BC19/143.0/2440/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833020000-2

Collection Ref. Code : 1807-72-437-9

Customer Information----------

Name : ATEGA,JOSE T

Premise Address : 1173 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	330465GS6	Pole No	:	0156863
Serial No	:	47339541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18903
Period From	:	08-25-2016	Prev Rdg	:	18701
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.60
CURRENT BILL - SEPTEMBER 2016		2,271.88
TOTAL AMOUNT DUE		2,270.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,283.00

Your monthly electricity consumption chart

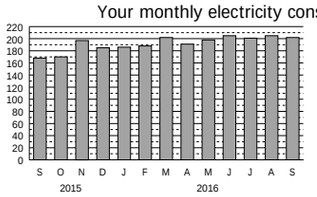

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.88		
Less : VAT	163.38		
Amount Net of VAT	2,108.50		
Less: BIR 2306	68.07		
BIR 2307	40.25	VATable Sales	2,108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.18	VAT Zero Rated Sales	0.00
Add : VAT	163.38	VAT Amount	163.38
TOTAL AMOUNT DUE	2,163.56	TOTAL SALES	2,271.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2440/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883303755969

ATEGA,JOSE T

Premise Address : 1173 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-437-9	8833020000-2	10/09/2016	SEPTEMBER/2016	2,270.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88330200002

BC19/143.0/2440/0/10/09-26-2016/3

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324430079097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652402

32431200008

Date : 09-26-2016

BC19/143.0/2450/0156863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243120000-8

Collection Ref. Code : 1825-94-983-2

Customer Information----------

Name : CARREDO,ESMERALDA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	257270GS6	Pole No	:	0156863
Serial No	:	49140541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12128
Period From	:	08-25-2016	Prev Rdg	:	12063
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	320	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 113.28
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.65
CURRENT BILL - SEPTEMBER 2016		588.88
TOTAL AMOUNT DUE		588.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 592.00

Your monthly electricity consumption chart

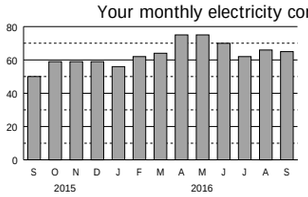

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.88		
Less : VAT	41.84		
Amount Net of VAT	547.04		
Less: BIR 2306	17.42		
BIR 2307	10.32	VATable Sales	547.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.30	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	561.14	TOTAL SALES	588.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2450/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324430079097

CARREDO,ESMERALDA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-983-2	3243120000-8	10/09/2016	SEPTEMBER/2016	588.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32431200008

BC19/143.0/2450/0/10/09-26-2016/3

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293711010323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653291

29330200006

Date : 09-26-2016

BC19/143.0/2470/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933020000-6

Collection Ref. Code : 1807-72-473-5

Customer Information----------

Name : MARQUEZ,FAUSTO

Premise Address : 1150 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019552	Pole No	:	0150015
Serial No	:	121749481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3093
Period From	:	08-25-2016	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,125.00

Your monthly electricity consumption chart

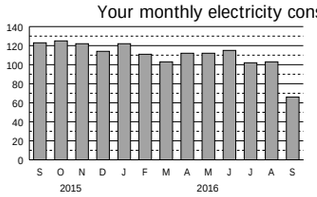

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2470/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293711010323

MARQUEZ,FAUSTO
Premise Address : 1150 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-473-5	2933020000-6	10/09/2016	SEPTEMBER/2016	583.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29330200006

BC19/143.0/2470/0/10/09-26-2016/3

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593680506507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653070

59330200003

Date : 09-26-2016

BC19/143.0/2500/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933020000-3

Collection Ref. Code : 1807-72-494-8

Customer Information----------

Name : CANARES,EDWARD H -DWN

Premise Address : 1230D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	257915GS6	Pole No	:	0150015
Serial No	:	45420427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21730
Period From	:	08-25-2016	Prev Rdg	:	21630
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,038.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,125.00

Your monthly electricity consumption chart

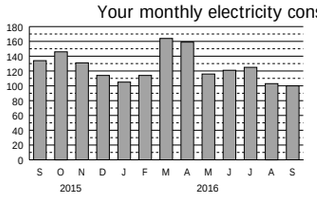

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2500/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593680506507

CANARES,EDWARD H -DWN

Premise Address : 1230D JAKOSALEM ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-494-8	5933020000-3	10/09/2016	SEPTEMBER/2016	1,038.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59330200003

BC19/143.0/2500/0/10/09-26-2016/3

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252305293896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650576

25231200004

Date : 09-26-2016

BC19/143.0/2510/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523120000-4

Collection Ref. Code : 1839-53-533-4

Customer Information----------

Name : SADAYA,ABRAHAM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1089311	Pole No	:	0150022
Serial No	:	40007518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	474
Period From	:	08-25-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 282.00

Your monthly electricity consumption chart

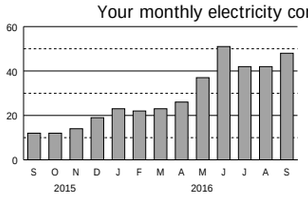

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2510/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252305293896

SADAYA,ABRAHAM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-533-4	2523120000-4	10/09/2016	SEPTEMBER/2016	325.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25231200004

BC19/143.0/2510/0/10/09-26-2016/3

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332817330955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656104

33254157879

Date : 09-26-2016

BC19/143.0/2520/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325415787-9

Collection Ref. Code : 1849-45-371-3

Customer Information----------

Name : LUMACTUD,LILIBETH DADANG M1

Premise Address : D. JAKOSALEM ST.,COGON CENTRAL

TIN :

Metering Information----------

Period To	09-25-2016	Pres Rdg		
Period From	08-25-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.71	Registered		
Conn Load	402	Billed kWh		84

Additional Metering Information ----------

Meter No	MTR1174433	Pole No		0150022
Serial No	85027167	Multiplier		1
Period To	09-25-2016	Pres Reading		33
Period From	09-15-2016	Prev Reading		3
No of Days	10	Consumption		30
Meter No	334519GS6	Pole No		0150022
Serial No	47622129	Multiplier		1
Period To	09-15-2016	Pres Reading		4816
Period From	08-25-2016	Prev Reading		4762
No of Days	21	Consumption		54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		791.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 800.00

Your monthly electricity consumption chart

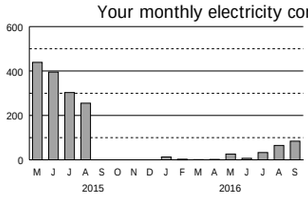

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2520/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332817330955

LUMACTUD,LILIBETH DADANG M1

Premise Address : D. JAKOSALEM ST.,COGON CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-371-3	3325415787-9	10/09/2016	SEPTEMBER/2016	791.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33254157879

BC19/143.0/2520/0/10/09-26-2016/3

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180185423072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648393

18005585437

Date : 09-26-2016

BC19/143.0/2530/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800558543-7

Collection Ref. Code : 1849-45-389-6

Customer Information----------

Name : LUMACTAD,LILIBETH DADANG M2

Premise Address : D. JAKOSALEM ST.,COGON PARDO,SACRED HERAT CURCH

TIN :

Metering Information----------

Meter No	:	309493GS6	Pole No	:	0150022
Serial No	:	49506625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6113
Period From	:	08-25-2016	Prev Rdg	:	6036
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	402	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 803.00

Your monthly electricity consumption chart

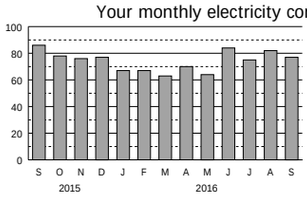

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2530/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180185423072

LUMACTAD,LILIBETH DADANG M2

Premise Address : D. JAKOSALEM ST.,COGON PARDO,SACRED HERAT CURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-389-6	1800558543-7	10/09/2016	SEPTEMBER/2016	720.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18005585437

BC19/143.0/2530/0/10/09-26-2016/3

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493458611498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654770

49330200004

Date : 09-26-2016

BC19/143.0/2540/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933020000-4

Collection Ref. Code : 1807-72-485-9

Customer Information----------

Name : SADAYA,TEOFRA T

Premise Address : 1230A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	410970GS6	Pole No	:	0150022
Serial No	:	2003215438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28883
Period From	:	08-25-2016	Prev Rdg	:	28722
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - SEPTEMBER 2016		1,770.81
TOTAL AMOUNT DUE		1,769.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,875.00

Your monthly electricity consumption chart

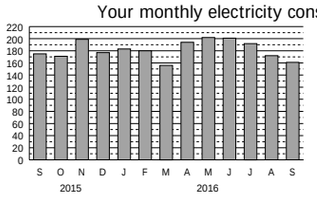

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	125.94		
Amount Net of VAT	1,644.87		
Less: BIR 2306	52.49		
BIR 2307	31.36	VATable Sales	1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES	1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2540/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493458611498

SADAYA,TEOFRA T
Premise Address : 1230A D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-485-9	4933020000-4	10/09/2016	SEPTEMBER/2016	1,769.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49330200004

BC19/143.0/2540/0/10/09-26-2016/3

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779056830186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648210

77990200006

Date : 09-26-2016

BC19/143.0/2550/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799020000-6

Collection Ref. Code : 1831-57-323-7

Customer Information----------

Name : CERNA,REBECCA S DELA

Premise Address : 236 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	274451GS6	Pole No	:	0150022
Serial No	:	45909077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19747
Period From	:	08-25-2016	Prev Rdg	:	19545
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - SEPTEMBER 2016		2,220.38
TOTAL AMOUNT DUE		2,219.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,189.00

Your monthly electricity consumption chart

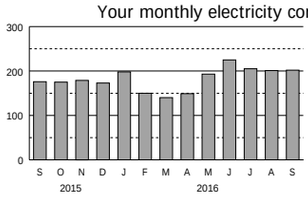

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.38		
Less : VAT	157.86		
Amount Net of VAT	2,062.52		
Less: BIR 2306	65.77		
BIR 2307	39.33	VATable Sales	2,062.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.42	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,115.28	TOTAL SALES	2,220.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2550/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779056830186

CERNA,REBECCA S DELA

Premise Address : 236 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-323-7	7799020000-6	10/09/2016	SEPTEMBER/2016	2,219.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77990200006

BC19/143.0/2550/0/10/09-26-2016/3

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393297332053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39330200005

1006654982
Date : 09-26-2016
BC19/143.0/2560/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933020000-5
Collection Ref. Code : 1807-72-482-4

Customer Information----------
Name : NAVASCA,EDITHA
Premise Address : 236 D JAKOSALEM ST,NR SACRED HEART CHURCH

TIN :

Metering Information----------

Meter No	:	375849GS6	Pole No	:	0150022
Serial No	:	2003133969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11503
Period From	:	08-25-2016	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.66

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 9, 2016 - 1,038.00

Your monthly electricity consumption chart

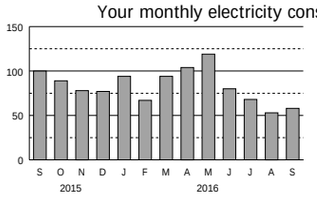

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2560/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393297332053

NAVASCA,EDITHA
Premise Address : 236 D JAKOSALEM ST,NR SACRED HEART CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-482-4	3933020000-5	10/09/2016	SEPTEMBER/2016	452.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39330200005

BC19/143.0/2560/0/10/09-26-2016/3

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590234020008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652022

59088100009

Date : 09-26-2016

BC19/143.0/2570/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908810000-9

Collection Ref. Code : 1809-73-980-2

Customer Information----------

Name : ARCITE,NICK TM M.

Premise Address : D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	272827GS6	Pole No	:	0150022
Serial No	:	47495925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8349
Period From	:	08-25-2016	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - SEPTEMBER 2016		406.53
TOTAL AMOUNT DUE		405.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 336.00

Your monthly electricity consumption chart

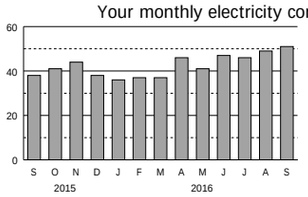

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.53		
Less : VAT	28.62		
Amount Net of VAT	377.91		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.91	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	387.53	TOTAL SALES	406.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2570/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590234020008

ARCITE,NICK TM M.

Premise Address : D JAKOSALEM ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-980-2	5908810000-9	10/09/2016	SEPTEMBER/2016	405.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59088100009

BC19/143.0/2570/0/10/09-26-2016/3

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203095208881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642649

20360200008

Date : 09-26-2016

BC19/143.0/2590/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036020000-8

Collection Ref. Code : 1823-69-203-6

Customer Information----------

Name : SADAYA,EMMA G

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	224697WS3	Pole No	:	0150022
Serial No	:	42759573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15948
Period From	:	08-25-2016	Prev Rdg	:	15929
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 13.00

Your monthly electricity consumption chart

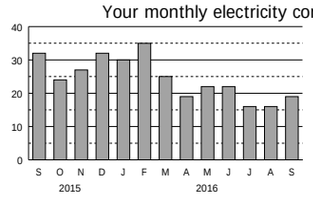

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2590/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203095208881

SADAYA,EMMA G
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-203-6	2036020000-8	10/09/2016	SEPTEMBER/2016	14.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20360200008

BC19/143.0/2590/0/10/09-26-2016/3

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747256032824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646926

74790200005

Date : 09-26-2016

BC19/143.0/2600/0150022/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479020000-5

Collection Ref. Code : 1839-78-071-1

Customer Information----------

Name : DADANG,FLORENTINO G

Premise Address : #238 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429608GS6	Pole No	:	0150022
Serial No	:	63027592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61864
Period From	:	08-25-2016	Prev Rdg	:	61069
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	5005	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,348.57
Transmission Charge	0.3425/kWh	272.29
System Loss Charge	0.8726/kWh	693.72
Sub-Total		5,314.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		57.50
Value Added Tax		
Generation		280.08
Transmission		7.45
System Loss		42.90
Distribution		273.57
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,055.78
CURRENT BILL - SEPTEMBER 2016		8,722.07
TOTAL AMOUNT DUE		8,720.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,305.00

Your monthly electricity consumption chart

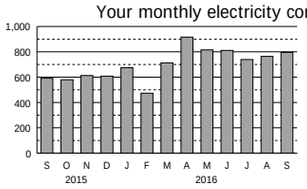

Avg Monthly Usage : 699.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,722.07		
Less : VAT	619.54		
Amount Net of VAT	8,102.53		
Less: BIR 2306	258.14		
BIR 2307	154.48	VATable Sales	8,102.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,689.91	VAT Zero Rated Sales	0.00
Add : VAT	619.54	VAT Amount	619.54
TOTAL AMOUNT DUE	8,309.45	TOTAL SALES	8,722.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2600/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747256032824

DADANG,FLORENTINO G

Premise Address : #238 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-071-1	7479020000-5	10/09/2016	SEPTEMBER/2016	8,720.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74790200005

BC19/143.0/2600/0/10/09-26-2016/3

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441989744062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645101

44101200002

Date : 09-26-2016

BC19/143.0/2620/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410120000-2

Collection Ref. Code : 1831-65-500-4

Customer Information----------

Name : BAGUIO,MA SOCORRO B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	224687WS3	Pole No	:	0150015
Serial No	:	49036046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41579
Period From	:	08-25-2016	Prev Rdg	:	41265
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	240	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.6049/kWh	189.94
System Loss Charge	0.8472/kWh	266.02
Sub-Total		2,173.51
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		110.63
Transmission		5.20
System Loss		16.16
Distribution		108.41
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		419.49
CURRENT BILL - SEPTEMBER 2016		3,524.88
TOTAL AMOUNT DUE		3,523.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,610.00

Your monthly electricity consumption chart

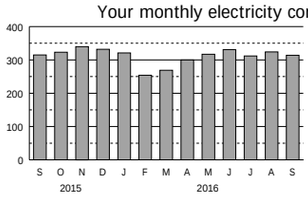

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.88		
Less : VAT	246.61		
Amount Net of VAT	3,278.27		
Less: BIR 2306	102.76		
BIR 2307	62.57	VATable Sales	3,278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.94	VAT Zero Rated Sales	0.00
Add : VAT	246.61	VAT Amount	246.61
TOTAL AMOUNT DUE	3,359.55	TOTAL SALES	3,524.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2620/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441989744062

BAGUIO,MA SOCORRO B

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-500-4	4410120000-2	10/09/2016	SEPTEMBER/2016	3,523.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44101200002

BC19/143.0/2620/0/10/09-26-2016/3

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793367380670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655155

79330200001

Date : 09-26-2016

BC19/143.0/2630/0150015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933020000-1

Collection Ref. Code : 1807-72-515-4

Customer Information----------

Name : YU,CAROLYN

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	391657GS6	Pole No	:	0150015
Serial No	:	2003157009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78662
Period From	:	08-25-2016	Prev Rdg	:	77497
No of Days	:	31	Diff Rdg	:	1165
Avg kWh/day	:	37.58	Registered	:	1165
Conn Load	:	0	Billed kWh	:	1165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,372.43
Transmission Charge	0.3425/kWh	399.01
System Loss Charge	0.8726/kWh	1,016.58
Sub-Total		7,788.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,039.45
Supply Charge	0.4118/kWh	479.75
Metering Charge	0.6989/kWh	814.22
	5.00/month	5.00
Sub-Total		3,338.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		84.24
Value Added Tax		
Generation		410.42
Transmission		10.92
System Loss		62.86
Distribution		400.61
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	181.86
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.46
Sub-Total		1,546.82
CURRENT BILL - SEPTEMBER 2016		12,778.72
TOTAL AMOUNT DUE		12,778.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 15,114.80

Your monthly electricity consumption chart

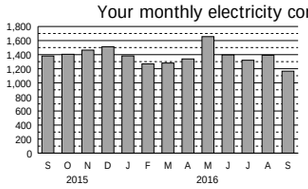

Avg Monthly Usage : 1,381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,778.72		
Less : VAT	907.57		
Amount Net of VAT	11,871.15		
Less: BIR 2306	378.15		
BIR 2307	226.32	VATable Sales	11,871.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,266.68	VAT Zero Rated Sales	0.00
Add : VAT	907.57	VAT Amount	907.57
TOTAL AMOUNT DUE	12,174.25	TOTAL SALES	12,778.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2630/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793367380670

YU,CAROLYN

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-515-4	7933020000-1	10/09/2016	SEPTEMBER/2016	12,778.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79330200001

BC19/143.0/2630/0/10/09-26-2016/3

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590649268027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651829

59022200006

Date : 09-26-2016

BC19/143.0/2640/0150071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902220000-6

Collection Ref. Code : 1835-87-581-5

Customer Information----------

Name : PEKITPEKIT MA LOURDES T

Premise Address : D JAKOSALEM ST,ARCHDIOCESE COMPD

TIN :

Metering Information----------

Meter No	:	474116GS6	Pole No	:	0150071
Serial No	:	68759702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18343
Period From	:	08-25-2016	Prev Rdg	:	17941
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	5044	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.6049/kWh	243.17
System Loss Charge	0.8472/kWh	340.57
Sub-Total		2,782.64
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		141.62
Transmission		6.65
System Loss		20.71
Distribution		138.63
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		536.88
CURRENT BILL - SEPTEMBER 2016		4,511.15
TOTAL AMOUNT DUE		4,511.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,176.03

Your monthly electricity consumption chart

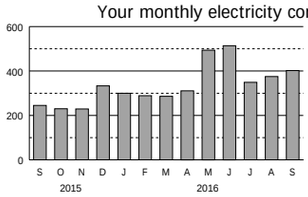

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.15		
Less : VAT	315.55		
Amount Net of VAT	4,195.60		
Less: BIR 2306	131.47		
BIR 2307	80.08	VATable Sales	4,195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.05	VAT Zero Rated Sales	0.00
Add : VAT	315.55	VAT Amount	315.55
TOTAL AMOUNT DUE	4,299.60	TOTAL SALES	4,511.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2640/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590649268027

PEKITPEKIT MA LOURDES T

Premise Address : D JAKOSALEM ST,ARCHDIOCESE COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-581-5	5902220000-6	10/09/2016	SEPTEMBER/2016	4,511.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59022200006

BC19/143.0/2640/0/10/09-26-2016/3

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407424854275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40770200000

BILLING STATEMENT

1006644595

Date : 09-26-2016

BC19/143.0/2650/0150232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077020000-0

Collection Ref. Code : 1831-32-254-4

Customer Information----------

Name : ROMAN CATHOLIC ARCH OF CEBU

Premise Address : ARCHDIOCESE OF CEBU COMP,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1149529	Pole No	:	0150232
Serial No	:	40098101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10820
Period From	:	08-25-2016	Prev Rdg	:	8868
No of Days	:	31	Diff Rdg	:	1952
Avg kWh/day	:	62.97	Registered	:	1952
Conn Load	:	9181	Billed kWh	:	1952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,677.24
Transmission Charge	0.6049/kWh	1,180.76
System Loss Charge	0.8472/kWh	1,653.73
Sub-Total		13,511.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3,417.17
Supply Charge	0.4118/kWh	803.83
Metering Charge	0.6989/kWh	1,364.25
	5.00/month	5.00
Sub-Total		5,590.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	176.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		176.69
Government Charges		
Franchise Tax - Local		144.59
Value Added Tax		
Generation		687.69
Transmission		32.33
System Loss		100.47
Distribution		670.83
Others		38.55
Universal Charge		
Missionary Electrification	0.1561/kWh	304.71
Environmental Charge	0.0025/kWh	4.88
NPC Stranded Contract Costs	0.1938/kWh	378.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242.05
Sub-Total		2,604.40
CURRENT BILL - SEPTEMBER 2016		21,883.07
TOTAL AMOUNT DUE		21,883.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 24,894.33

Your monthly electricity consumption chart

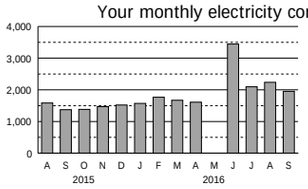

Avg Monthly Usage : 1,822.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,883.07		
Less : VAT	1,529.87		
Amount Net of VAT	20,353.20		
Less: BIR 2306	637.45		
BIR 2307	388.47	VATable Sales	20,353.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,327.28	VAT Zero Rated Sales	0.00
Add : VAT	1,529.87	VAT Amount	1,529.87
TOTAL AMOUNT DUE	20,857.15	TOTAL SALES	21,883.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2650/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407424854275

ROMAN CATHOLIC ARCH OF CEBU
Premise Address : ARCHDIOCESE OF CEBU COMP,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-254-4	4077020000-0	10/09/2016	SEPTEMBER/2016	21,883.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40770200000

BC19/143.0/2650/0/10/09-26-2016/3

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630346883988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63006085938

BILLING STATEMENT

1006655602

Date : 09-26-2016

BC19/143.0/2660/0150071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300608593-8

Collection Ref. Code : 1861-34-851-7

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : D.JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052913	Pole No	:	0150071
Serial No	:	121434364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33549
Period From	:	08-25-2016	Prev Rdg	:	31544
No of Days	:	31	Diff Rdg	:	2005
Avg kWh/day	:	64.68	Registered	:	2005
Conn Load	:	12000	Billed kWh	:	2005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,967.15
Transmission Charge	0.6049/kWh	1,212.82
System Loss Charge	0.8472/kWh	1,698.64
Sub-Total		13,878.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,509.95
Supply Charge	0.4118/kWh	825.66
Metering Charge	0.6989/kWh	1,401.29
	5.00/month	5.00
Sub-Total		5,741.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	181.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		181.49
Government Charges		
Franchise Tax - Local		148.51
Value Added Tax		
Generation		706.36
Transmission		33.20
System Loss		103.20
Distribution		689.03
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	312.98
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.62
Sub-Total		2,675.08
CURRENT BILL - SEPTEMBER 2016		22,477.08
TOTAL AMOUNT DUE		22,477.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 19,300.50

Your monthly electricity consumption chart

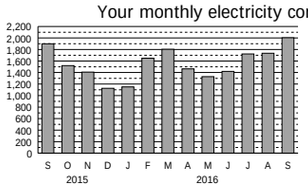

Avg Monthly Usage : 1,556.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,477.08		
Less : VAT	1,571.39		
Amount Net of VAT	20,905.69		
Less: BIR 2306	654.75		
BIR 2307	399.01	VATable Sales	20,905.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,851.93	VAT Zero Rated Sales	0.00
Add : VAT	1,571.39	VAT Amount	1,571.39
TOTAL AMOUNT DUE	21,423.32	TOTAL SALES	22,477.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2660/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630346883988

ROMAN CATHOLIC ARCHBISHOP OF CEBU
Premise Address : D.JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-851-7	6300608593-8	10/09/2016	SEPTEMBER/2016	22,477.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63006085938

BC19/143.0/2660/0/10/09-26-2016/3

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544203216149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646203

5442200003

Date : 09-26-2016

BC19/143.0/2700/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442220000-3

Collection Ref. Code : 1821-86-491-3

Customer Information----------

Name : HERRERA,LISINIO B

Premise Address : 255-A D. JAKOSALEM STREET,CEBU CITY,(M3)

TIN :

Metering Information----------

Meter No	:	5757 EVS6	Pole No	:	0137554
Serial No	:	05898953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	864
Period From	:	08-25-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 504.00

Your monthly electricity consumption chart

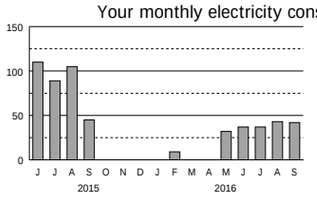

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2700/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544203216149

HERRERA,LISINIO B

Premise Address : 255-A D. JAKOSALEM STREET,CEBU CITY,(M3)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-491-3	5442220000-3	10/09/2016	SEPTEMBER/2016	285.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5442200003

BC19/143.0/2700/0/10/09-26-2016/3

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480174143868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648327

48026877091

Date : 09-26-2016

BC19/143.0/2710/0137540/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802687709-1

Collection Ref. Code : 1853-52-287-2

Customer Information----------

Name : HERRERA,VICTORIA UYTICO

Premise Address : M1 225 A. JAKOSALEM STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	384828GS6	Pole No	:	0137540
Serial No	:	2003133289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36402
Period From	:	08-25-2016	Prev Rdg	:	36336
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Senior Citizen Discount		- 25.40
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		558.93
TOTAL AMOUNT DUE		558.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 397.00

Your monthly electricity consumption chart

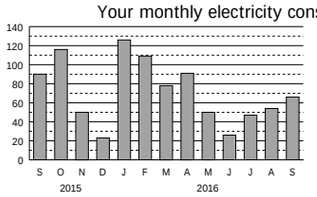

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.93		
Less : VAT	41.03		
Amount Net of VAT	517.90		
Less: BIR 2306	17.11		
BIR 2307	9.73	VATable Sales	517.90
SC/PWD DISCOUNT	25.40	VAT Exempt Sales	0.00
Amount Due	465.66	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	506.69	TOTAL SALES	558.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2710/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480174143868

HERRERA,VICTORIA UYTICO

Premise Address : M1 225 A. JAKOSALEM STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-287-2	4802687709-1	10/09/2016	SEPTEMBER/2016	558.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48026877091

BC19/143.0/2710/0/10/09-26-2016/3

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993264252115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99330200009

1006652454

Date : 09-26-2016

BC19/143.0/2720/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933020000-9

Collection Ref. Code : 1807-72-533-2

Customer Information----------

Name : CANARES,MILAGROS

Premise Address : #225-A D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	324778GS6	Pole No	:	0137554
Serial No	:	39430596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28656
Period From	:	08-25-2016	Prev Rdg	:	28409
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.47
CURRENT BILL - SEPTEMBER 2016		2,713.77
TOTAL AMOUNT DUE		2,712.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,411.00

Your monthly electricity consumption chart

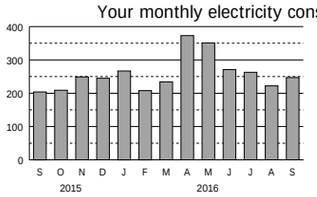

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.77		
Less : VAT	192.90		
Amount Net of VAT	2,520.87		
Less: BIR 2306	80.37		
BIR 2307	48.06	VATable Sales	2,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.44	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,585.34	TOTAL SALES	2,713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2720/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993264252115

CANARES,MILAGROS

Premise Address : #225-A D JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-533-2	9933020000-9	10/09/2016	SEPTEMBER/2016	2,712.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99330200009

BC19/143.0/2720/0/10/09-26-2016/3

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270586337795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642803

27050200008

Date : 09-26-2016

BC19/143.0/2730/0137554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705020000-8

Collection Ref. Code : 1823-36-971-5

Customer Information----------

Name : CANARES,STEPHEN C

Premise Address : 225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377212GS6	Pole No	:	0137554
Serial No	:	2003134396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21118
Period From	:	08-25-2016	Prev Rdg	:	20907
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1460	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,319.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,514.80

Your monthly electricity consumption chart

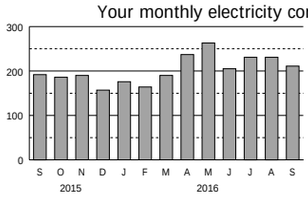

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2730/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270586337795

CANARES,STEPHEN C

Premise Address : 225-C D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-971-5	2705020000-8	10/09/2016	SEPTEMBER/2016	2,319.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27050200008

BC19/143.0/2730/0/10/09-26-2016/3

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408060105830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645632

40880200007

Date : 09-26-2016

BC19/143.0/2750/0150253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088020000-7

Collection Ref. Code : 1843-48-101-4

Customer Information----------

Name : RODRIGUEZ,RICHARD M

Premise Address : G/F IAU TOWER COR JAKOSALEM & RANUDO STS,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014740	Pole No	:	0150253
Serial No	:	40017281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2659
Period From	:	08-25-2016	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	2880	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,588.25
Transmission Charge	0.6049/kWh	396.81
System Loss Charge	0.8472/kWh	555.76
Sub-Total		4,540.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		48.62
Value Added Tax		
Generation		231.11
Transmission		10.87
System Loss		33.77
Distribution		225.84
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		875.68
CURRENT BILL - SEPTEMBER 2016		7,357.89
TOTAL AMOUNT DUE		7,357.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,543.00

Your monthly electricity consumption chart

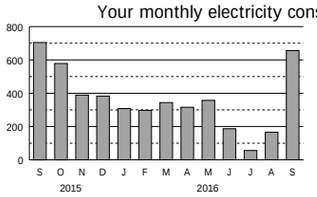

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,357.89		
Less : VAT	514.55		
Amount Net of VAT	6,843.34		
Less: BIR 2306	214.39		
BIR 2307	130.62	VATable Sales	6,843.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,498.33	VAT Zero Rated Sales	0.00
Add : VAT	514.55	VAT Amount	514.55
TOTAL AMOUNT DUE	7,012.88	TOTAL SALES	7,357.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2750/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408060105830

RODRIGUEZ,RICHARD M

Premise Address : G/F IAU TOWER COR JAKOSALEM & RANUDO STS,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-101-4	4088020000-7	10/09/2016	SEPTEMBER/2016	7,357.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40880200007

BC19/143.0/2750/0/10/09-26-2016/3

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296845339123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654059

29621623668

Date : 09-26-2016

BC19/143.0/2750/0137533/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962162366-8

Collection Ref. Code : 1861-58-344-3

Customer Information----------

Name : RODRIGUEZ,RICHARD MARIPOSQUE

Premise Address : INDIANA CONDOTEL D JAKOSALEM COR. RANUDO STREET,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	58278GA3	Pole No	:	0137533
Serial No	:	95760118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90267
Period From	:	08-25-2016	Prev Rdg	:	89461
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	2670	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,408.74
Transmission Charge	0.6049/kWh	487.55
System Loss Charge	0.8472/kWh	682.84
Sub-Total		5,579.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,636.00	192.72
Sub-Total		265.68
Government Charges		
Franchise Tax - Local		61.17
Value Added Tax		
Generation		283.95
Transmission		13.35
System Loss		41.49
Distribution		277.34
Others		39.22
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,100.50
CURRENT BILL - SEPTEMBER 2016		9,256.51
TOTAL AMOUNT DUE		9,255.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9,636.75

Your monthly electricity consumption chart

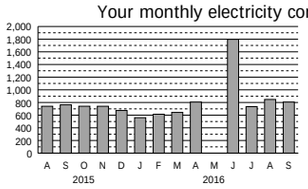

Avg Monthly Usage : 805.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,256.51		
Less : VAT	655.35		
Amount Net of VAT	8,601.16		
Less: BIR 2306	273.07		
BIR 2307	164.34	VATable Sales	8,601.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,163.75	VAT Zero Rated Sales	0.00
Add : VAT	655.35	VAT Amount	655.35
TOTAL AMOUNT DUE	8,819.10	TOTAL SALES	9,256.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2750/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296845339123

RODRIGUEZ,RICHARD MARIPOSQUE

Premise Address : INDIANA CONDOTEL D JAKOSALEM COR. RANUDO STREET,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-344-3	2962162366-8	10/09/2016	SEPTEMBER/2016	9,255.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29621623668

BC19/143.0/2750/0/10/09-26-2016/3

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597907505286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5974816501

1006655159
Date : 09-26-2016
BC19/143.0/2770/0137533/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974481650-1
Collection Ref. Code : 1861-60-932-9

Customer Information----------
Name : CAMARILLO,ODYSSEUS CAGA
Premise Address : COR D. JAKOSALEM,RANUDO ST.,COGON RAMOS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1106863	Pole No	:	0137533
Serial No	:	40046274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32736
Period From	:	08-25-2016	Prev Rdg	:	30746
No of Days	:	31	Diff Rdg	:	1990
Avg kWh/day	:	64.19	Registered	:	1990
Conn Load	:	14889.6	Billed kWh	:	1990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,885.10
Transmission Charge	0.6049/kWh	1,203.75
System Loss Charge	0.8472/kWh	1,685.93
Sub-Total		13,774.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,483.69
Supply Charge	0.4118/kWh	819.48
Metering Charge	0.6989/kWh	1,390.81
	5.00/month	5.00
Sub-Total		5,698.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	179.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Surcharge	0.02 of 26,384.50	527.69
Sub-Total		707.83
Government Charges		
Franchise Tax - Local		151.36
Value Added Tax		
Generation		701.07
Transmission		32.96
System Loss		102.45
Distribution		683.88
Others		103.10
Universal Charge		
Missionary Electrification	0.1561/kWh	310.64
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.76
Sub-Total		2,722.86
CURRENT BILL - SEPTEMBER 2016		22,904.45
TOTAL AMOUNT DUE		22,904.45

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 23, 2016 - 26,384.56

Your monthly electricity consumption chart

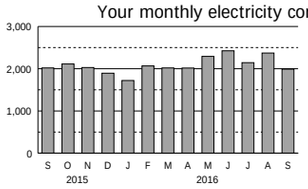

Avg Monthly Usage : 2,084.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,904.45		
Less : VAT	1,623.46		
Amount Net of VAT	21,280.99		
Less: BIR 2306	676.45		
BIR 2307	406.66	VATable Sales	21,280.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,197.88	VAT Zero Rated Sales	0.00
Add : VAT	1,623.46	VAT Amount	1,623.46
TOTAL AMOUNT DUE	21,821.34	TOTAL SALES	22,904.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2770/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597907505286

CAMARILLO,ODYSSEUS CAGA
Premise Address : COR D. JAKOSALEM,RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-932-9	5974481650-1	10/09/2016	SEPTEMBER/2016	22,904.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5974816501

BC19/143.0/2770/0/10/09-26-2016/3

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916978354271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649622

91621200004

Date : 09-26-2016

BC19/143.0/2780/0137561/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162120000-4

Collection Ref. Code : 1831-94-035-3

Customer Information----------

Name : TUGOT,RODRIGO Q TM

Premise Address : D JAKOSALEM COGON RAMOS

TIN :

Metering Information----------

Meter No	:	493552 GS6	Pole No	:	0137561
Serial No	:	52903805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19225
Period From	:	08-25-2016	Prev Rdg	:	18933
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.21
CURRENT BILL - SEPTEMBER 2016		3,207.18
TOTAL AMOUNT DUE		3,206.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,109.00

Your monthly electricity consumption chart

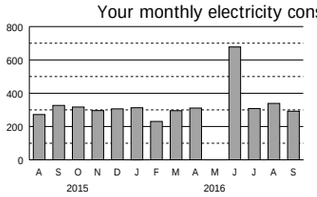

Avg Monthly Usage : 329.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.18		
Less : VAT	227.95		
Amount Net of VAT	2,979.23		
Less: BIR 2306	94.98		
BIR 2307	56.80	VATable Sales	2,979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.45	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	3,055.40	TOTAL SALES	3,207.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2780/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916978354271

TUGOT,RODRIGO Q TM

Premise Address : D JAKOSALEM COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-035-3	9162120000-4	10/09/2016	SEPTEMBER/2016	3,206.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91621200004

BC19/143.0/2780/0/10/09-26-2016/3

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213211239849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646518

21312200005

Date : 09-26-2016

BC19/143.0/2790/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131220000-5

Collection Ref. Code : 1821-62-428-9

Customer Information----------

Name : DAYON,RAUL C.

Premise Address : D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272341 GS6	Pole No	:	0137596
Serial No	:	45774098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	142
Period From	:	08-25-2016	Prev Rdg	:	98360
No of Days	:	31	Diff Rdg	:	-98218
Avg kWh/day	:	57.48	Registered	:	1782
Conn Load	:	2826	Billed kWh	:	1782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,747.36
Transmission Charge	0.6049/kWh	1,077.93
System Loss Charge	0.8472/kWh	1,509.71
Sub-Total		12,335.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,119.57
Supply Charge	0.4118/kWh	733.83
Metering Charge	0.6989/kWh	1,245.44
	5.00/month	5.00
Sub-Total		5,103.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	161.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 21,020.50	420.41
Sub-Total		581.71
Government Charges		
Franchise Tax - Local		135.15
Value Added Tax		
Generation		627.79
Transmission		29.51
System Loss		91.72
Distribution		612.46
Others		86.02
Universal Charge		
Missionary Electrification	0.1561/kWh	278.17
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.97
Sub-Total		2,431.60
CURRENT BILL - SEPTEMBER 2016		20,452.15
TOTAL AMOUNT DUE		20,451.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 21,021.00

Your monthly electricity consumption chart

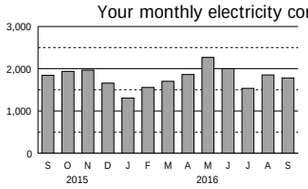

Avg Monthly Usage : 1,790.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,452.15		
Less : VAT	1,447.50		
Amount Net of VAT	19,004.65		
Less: BIR 2306	603.12		
BIR 2307	363.11	VATable Sales	19,004.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,038.42	VAT Zero Rated Sales	0.00
Add : VAT	1,447.50	VAT Amount	1,447.50
TOTAL AMOUNT DUE	19,485.92	TOTAL SALES	20,452.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2790/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213211239849

DAYON,RAUL C.

Premise Address : D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-428-9	2131220000-5	10/09/2016	SEPTEMBER/2016	20,451.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21312200005

BC19/143.0/2790/0/10/09-26-2016/3

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862660967663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653998

86212200009

Date : 09-26-2016

BC19/143.0/2840/0137631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621220000-9

Collection Ref. Code : 1821-59-566-1

Customer Information----------

Name : MILITANTE,ROMEO GERARD TM P.

Premise Address : 217 D JAKOSALEM ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396270GS6	Pole No	:	0137631
Serial No	:	2003158914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32219
Period From	:	08-25-2016	Prev Rdg	:	31835
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	826	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.6049/kWh	232.28
System Loss Charge	0.8472/kWh	325.32
Sub-Total		2,658.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		135.29
Transmission		6.36
System Loss		19.76
Distribution		132.45
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		512.86
CURRENT BILL - SEPTEMBER 2016		4,309.40
TOTAL AMOUNT DUE		4,309.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,853.51

Your monthly electricity consumption chart

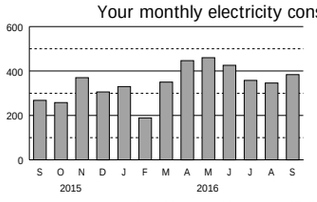

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.40		
Less : VAT	301.45		
Amount Net of VAT	4,007.95		
Less: BIR 2306	125.60		
BIR 2307	76.50	VATable Sales	4,007.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.85	VAT Zero Rated Sales	0.00
Add : VAT	301.45	VAT Amount	301.45
TOTAL AMOUNT DUE	4,107.30	TOTAL SALES	4,309.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2840/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862660967663

MILITANTE,ROMEO GERARD TM P.

Premise Address : 217 D JAKOSALEM ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-566-1	8621220000-9	10/09/2016	SEPTEMBER/2016	4,309.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86212200009

BC19/143.0/2840/0/10/09-26-2016/3

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804714894468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80430200008

BILLING STATEMENT

1006643183

Date : 09-26-2016

BC19/143.0/2850/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043020000-8

Collection Ref. Code : 1807-72-584-7

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM OPP COR

TIN :

Metering Information----------

Meter No	:	MTR1035578	Pole No	:	0137610
Serial No	:	121758621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13890
Period From	:	08-25-2016	Prev Rdg	:	13338
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,019.38
Transmission Charge	0.3425/kWh	189.06
System Loss Charge	0.8726/kWh	481.68
Sub-Total		3,690.12
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		194.46
Transmission		5.17
System Loss		29.78
Distribution		190.13
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		733.24
CURRENT BILL - SEPTEMBER 2016		6,057.76
TOTAL AMOUNT DUE		6,057.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,988.75

Your monthly electricity consumption chart

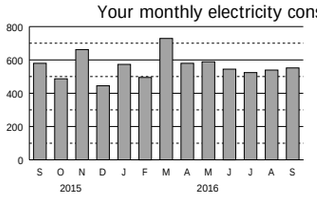

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.76		
Less : VAT	430.33		
Amount Net of VAT	5,627.43		
Less: BIR 2306	179.31		
BIR 2307	107.29	VATable Sales	5,627.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,340.83	VAT Zero Rated Sales	0.00
Add : VAT	430.33	VAT Amount	430.33
TOTAL AMOUNT DUE	5,771.16	TOTAL SALES	6,057.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2850/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804714894468

CHAN,MARIA T

Premise Address : D JAKOSALEM OPP COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-584-7	8043020000-8	10/09/2016	SEPTEMBER/2016	6,057.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80430200008

BC19/143.0/2850/0/10/09-26-2016/3

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704827497565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643244

70430200009

Date : 09-26-2016

BC19/143.0/2860/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043020000-9

Collection Ref. Code : 1807-72-581-2

Customer Information----------

Name : CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

TIN :

Metering Information----------

Meter No	:	MTR1026066	Pole No	:	0137610
Serial No	:	39458858	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14344
Period From	:	08-25-2016	Prev Rdg	:	13709
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,473.39
Transmission Charge	0.3425/kWh	217.49
System Loss Charge	0.8726/kWh	554.10
Sub-Total		4,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		223.70
Transmission		5.96
System Loss		34.26
Distribution		218.63
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		843.40
CURRENT BILL - SEPTEMBER 2016		6,967.78
TOTAL AMOUNT DUE		6,967.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14,730.00

Your monthly electricity consumption chart

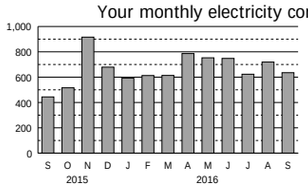

Avg Monthly Usage : 664.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,967.78		
Less : VAT	494.96		
Amount Net of VAT	6,472.82		
Less: BIR 2306	206.23		
BIR 2307	123.41	VATable Sales	6,472.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,143.18	VAT Zero Rated Sales	0.00
Add : VAT	494.96	VAT Amount	494.96
TOTAL AMOUNT DUE	6,638.14	TOTAL SALES	6,967.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2860/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704827497565

CHAN,MARIA T

Premise Address : D JAKOSALEM INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-581-2	7043020000-9	10/09/2016	SEPTEMBER/2016	6,967.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70430200009

BC19/143.0/2860/0/10/09-26-2016/3

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504335355733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643423

50430200001

Date : 09-26-2016

BC19/143.0/2880/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043020000-1

Collection Ref. Code : 1807-72-575-8

Customer Information----------

Name : CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	MTR1079569	Pole No	:	0137610
Serial No	:	40006301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6309
Period From	:	08-25-2016	Prev Rdg	:	5667
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,511.68
Transmission Charge	0.3425/kWh	219.89
System Loss Charge	0.8726/kWh	560.21
Sub-Total		4,291.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		46.44
Value Added Tax		
Generation		226.19
Transmission		6.02
System Loss		34.63
Distribution		221.04
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		852.72
CURRENT BILL - SEPTEMBER 2016		7,044.58
TOTAL AMOUNT DUE		7,044.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,425.11

Your monthly electricity consumption chart

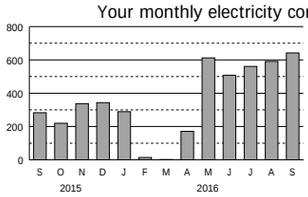

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.58		
Less : VAT	500.43		
Amount Net of VAT	6,544.15		
Less: BIR 2306	208.51		
BIR 2307	124.77	VATable Sales	6,544.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,210.87	VAT Zero Rated Sales	0.00
Add : VAT	500.43	VAT Amount	500.43
TOTAL AMOUNT DUE	6,711.30	TOTAL SALES	7,044.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2880/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504335355733

CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-575-8	5043020000-1	10/09/2016	SEPTEMBER/2016	7,044.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50430200001

BC19/143.0/2880/0/10/09-26-2016/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404122186627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643210

40430200002

Date : 09-26-2016

BC19/143.0/2890/0137610/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043020000-2

Collection Ref. Code : 1807-72-572-3

Customer Information----------

Name : CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

TIN :

Metering Information----------

Meter No	:	379621GS6	Pole No	:	0137610
Serial No	:	2003129917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35197
Period From	:	08-25-2016	Prev Rdg	:	34598
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,276.47
Transmission Charge	0.3425/kWh	205.16
System Loss Charge	0.8726/kWh	522.69
Sub-Total		4,004.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		211.03
Transmission		5.62
System Loss		32.31
Distribution		206.27
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		795.64
CURRENT BILL - SEPTEMBER 2016		6,573.10
TOTAL AMOUNT DUE		6,573.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,470.50

Your monthly electricity consumption chart

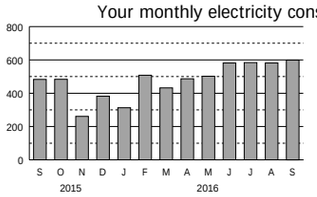

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.10		
Less : VAT	466.94		
Amount Net of VAT	6,106.16		
Less: BIR 2306	194.58		
BIR 2307	116.42	VATable Sales	6,106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.16	VAT Zero Rated Sales	0.00
Add : VAT	466.94	VAT Amount	466.94
TOTAL AMOUNT DUE	6,262.10	TOTAL SALES	6,573.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2890/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404122186627

CHAN,MARIA

Premise Address : D JAKOSALEM NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-572-3	4043020000-2	10/09/2016	SEPTEMBER/2016	6,573.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40430200002

BC19/143.0/2890/0/10/09-26-2016/3

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035038944419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642943

03575321793

Date : 09-26-2016

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357532179-3

Collection Ref. Code : 1859-52-032-4

Customer Information----------

Name : 3AG BUSINESS SOLUTIONS INC.

Premise Address : 3RD FLOOR D. JAKOSALEM ST.,COR. RANUDO ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044000	Pole No	:	1468560
Serial No	:	14862833	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30501
Period From	:	08-25-2016	Prev Rdg	:	29299
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	8040	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,574.82
Transmission Charge	0.5379/kWh	646.56
System Loss Charge	0.885/kWh	1,063.77
Sub-Total		8,285.15
Distribution Charges		
Distribution Charge	1.3692/kWh	1,645.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,631.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 13,266.50	265.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.33
Sub-Total		366.80
Government Charges		
Franchise Tax - Local		84.62
Value Added Tax		
Generation		423.46
Transmission		17.70
System Loss		65.12
Distribution		315.77
Others		54.17
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,533.48
CURRENT BILL - SEPTEMBER 2016		12,816.83
TOTAL AMOUNT DUE		12,816.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 13,266.26

Your monthly electricity consumption chart

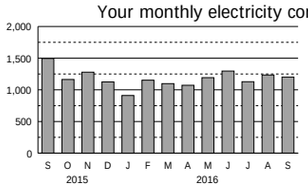

Avg Monthly Usage : 1,180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,816.83		
Less : VAT	876.22		
Amount Net of VAT	11,940.61		
Less: BIR 2306	365.09		
BIR 2307	227.36	VATable Sales	11,940.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,348.16	VAT Zero Rated Sales	0.00
Add : VAT	876.22	VAT Amount	876.22
TOTAL AMOUNT DUE	12,224.38	TOTAL SALES	12,816.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035038944419

3AG BUSINESS SOLUTIONS INC.

Premise Address : 3RD FLOOR D. JAKOSALEM ST.,COR. RANUDO ST.,COGON PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-032-4	0357532179-3	10/09/2016	SEPTEMBER/2016	12,816.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03575321793

BC19/143.0/2895/0/10/09-26-2016/3

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312958358368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31236799594

BILLING STATEMENT

1006647172

Date : 09-26-2016

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123679959-4

Collection Ref. Code : 1859-59-905-2

Customer Information----------

Name : MCC MONEY SHOPS FINANCE CO., INC.

Premise Address : M2 D.JAKOSALEM ST.,COR. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043978	Pole No	:	1468560
Serial No	:	14862879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12125
Period From	:	08-25-2016	Prev Rdg	:	12045
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	8040	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.5379/kWh	43.03
System Loss Charge	0.885/kWh	70.80
Sub-Total		551.42
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		6.75
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		28.18
Transmission		1.17
System Loss		4.34
Distribution		131.42
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		217.92
CURRENT BILL - SEPTEMBER 2016		1,871.25
TOTAL AMOUNT DUE		1,871.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,857.13

Your monthly electricity consumption chart

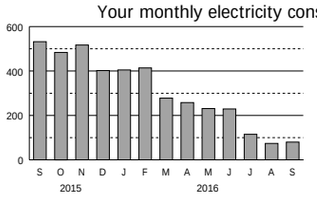

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.25		
Less : VAT	167.41		
Amount Net of VAT	1,703.84		
Less: BIR 2306	69.77		
BIR 2307	33.31	VATable Sales	1,703.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.76	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	1,768.17	TOTAL SALES	1,871.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312958358368

MCC MONEY SHOPS FINANCE CO., INC.

Premise Address : M2 D.JAKOSALEM ST.,COR. RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-905-2	3123679959-4	10/09/2016	SEPTEMBER/2016	1,871.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31236799594

BC19/143.0/2895/0/10/09-26-2016/3

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279180661944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647294

2791098490 8

Date : 09-26-2016

BC19/143.0/2895/1468560/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791098490-8

Collection Ref. Code : 1859-73-332-8

Customer Information----------

Name : PHILPACIFIC INS. BROKERS & MANAGERS, INC.

Premise Address : M19 2ND FLOOR CENTRO MAXIMO BLDG. 2,D. JAKOSALEM ST. COR RANUDO ST.,COGON RAMOS,CEB

TIN : 208-706-652-000

Metering Information----------

Meter No	:	MTR1044009	Pole No	:	1468560
Serial No	:	14862842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89576
Period From	:	08-25-2016	Prev Rdg	:	86025
No of Days	:	31	Diff Rdg	:	3551
Avg kWh/day	:	114.55	Registered	:	3551
Conn Load	:	10390	Billed kWh	:	3551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,423.61
Transmission Charge	0.5379/kWh	1,910.08
System Loss Charge	0.885/kWh	3,142.64
Sub-Total		24,476.33
Distribution Charges		
Distribution Charge	1.3692/kWh	4,862.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,847.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	321.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.66
Sub-Total		299.78
Government Charges		
Franchise Tax - Local		229.67
Value Added Tax		
Generation		1,251.00
Transmission		52.30
System Loss		192.40
Distribution		701.72
Others		63.53
Universal Charge		
Missionary Electrification	0.1561/kWh	554.31
Environmental Charge	0.0025/kWh	8.88
NPC Stranded Contract Costs	0.1938/kWh	688.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.32
Sub-Total		4,182.31
CURRENT BILL - SEPTEMBER 2016		34,806.07
TOTAL AMOUNT DUE		34,806.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 36,816.56

Your monthly electricity consumption chart

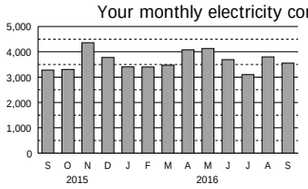

Avg Monthly Usage : 3,641.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,806.07		
Less : VAT	2,260.95		
Amount Net of VAT	32,545.12		
Less: BIR 2306	942.07		
BIR 2307	617.07	VATable Sales	32,545.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,985.98	VAT Zero Rated Sales	0.00
Add : VAT	2,260.95	VAT Amount	2,260.95
TOTAL AMOUNT DUE	33,246.93	TOTAL SALES	34,806.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2895/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279180661944

PHILPACIFIC INS. BROKERS & MANAGERS, INC.

Premise Address : M19 2ND FLOOR CENTRO MAXIMO BLDG. 2,D. JAKOSALEM ST. COR RANUDO ST.,COGON RAMOS,CEB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-332-8	2791098490-8	10/09/2016	SEPTEMBER/2016	34,806.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2791098490 8

BC19/143.0/2895/0/10/09-26-2016/3

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829713473345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652962

82990200006

Date : 09-26-2016

BC19/143.0/2900/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299020000-6

Collection Ref. Code : 1839-89-599-3

Customer Information----------

Name : ARMSCOR SHOOTING CENTER INC.

Premise Address : UNIT 101 CENTRO MAXIMO, JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105146	Pole No	:	0137512
Serial No	:	40046069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11744
Period From	:	08-25-2016	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	1213
Avg kWh/day	:	39.13	Registered	:	1213
Conn Load	:	2370	Billed kWh	:	1213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,634.99
Transmission Charge	0.6049/kWh	733.74
System Loss Charge	0.8472/kWh	1,027.65
Sub-Total		8,396.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,123.48
Supply Charge	0.4118/kWh	499.51
Metering Charge	0.6989/kWh	847.77
	5.00/month	5.00
Sub-Total		3,475.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 13,381.50	267.63
Sub-Total		377.44
Government Charges		
Franchise Tax - Local		91.87
Value Added Tax		
Generation		427.33
Transmission		20.09
System Loss		62.42
Distribution		417.09
Others		56.32
Universal Charge		
Missionary Electrification	0.1561/kWh	189.35
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	235.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.41
Sub-Total		1,652.99
CURRENT BILL - SEPTEMBER 2016		13,902.57
TOTAL AMOUNT DUE		13,902.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 13,381.41

Your monthly electricity consumption chart

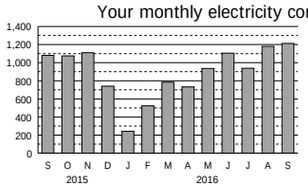

Avg Monthly Usage : 897.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,902.57		
Less : VAT	983.25		
Amount Net of VAT	12,919.32		
Less: BIR 2306	409.69		
BIR 2307	246.83	VATable Sales	12,919.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,262.80	VAT Zero Rated Sales	0.00
Add : VAT	983.25	VAT Amount	983.25
TOTAL AMOUNT DUE	13,246.05	TOTAL SALES	13,902.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2900/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829713473345

ARMSCOR SHOOTING CENTER INC.

Premise Address : UNIT 101 CENTRO MAXIMO, JAKOSALEM,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-599-3	8299020000-6	10/09/2016	SEPTEMBER/2016	13,902.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82990200006

BC19/143.0/2900/0/10/09-26-2016/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316668813150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648823

31673506015

Date : 09-26-2016

BC19/143.0/2905/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167350601-5

Collection Ref. Code : 1855-98-902-6

Customer Information----------

Name : ARMSCOR SHOOTING CENTER,INC.

Premise Address : CENTRO MAXIMO BLDG.,D JAKOSALEM ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1106800	Pole No	:	0137512
Serial No	:	129126834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15552
Period From	:	08-25-2016	Prev Rdg	:	14176
No of Days	:	31	Diff Rdg	:	1376
Avg kWh/day	:	44.39	Registered	:	1376
Conn Load	:	680	Billed kWh	:	1376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,526.58
Transmission Charge	0.6049/kWh	832.34
System Loss Charge	0.8472/kWh	1,165.75
Sub-Total		9,524.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,408.83
Supply Charge	0.4118/kWh	566.64
Metering Charge	0.6989/kWh	961.69
	5.00/month	5.00
Sub-Total		3,942.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	124.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 16,623.50	332.47
Sub-Total		457.03
Government Charges		
Franchise Tax - Local		104.43
Value Added Tax		
Generation		484.77
Transmission		22.78
System Loss		70.83
Distribution		473.06
Others		67.38
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.62
Sub-Total		1,878.78
CURRENT BILL - SEPTEMBER 2016		15,802.64
TOTAL AMOUNT DUE		15,802.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 16,623.34

Your monthly electricity consumption chart

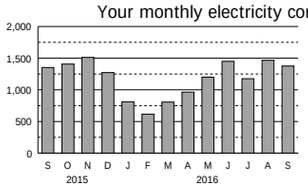

Avg Monthly Usage : 1,185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,802.64		
Less : VAT	1,118.82		
Amount Net of VAT	14,683.82		
Less: BIR 2306	466.20		
BIR 2307	280.57	VATable Sales	14,683.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,937.05	VAT Zero Rated Sales	0.00
Add : VAT	1,118.82	VAT Amount	1,118.82
TOTAL AMOUNT DUE	15,055.87	TOTAL SALES	15,802.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2905/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316668813150

ARMSCOR SHOOTING CENTER,INC.

Premise Address : CENTRO MAXIMO BLDG.,D JAKOSALEM ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-902-6	3167350601-5	10/09/2016	SEPTEMBER/2016	15,802.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31673506015

BC19/143.0/2905/0/10/09-26-2016/3

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502673185352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642266

50217607170

Date : 09-26-2016

BC19/143.0/2913/0137645/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021760717-0

Collection Ref. Code : 1857-33-125-7

Customer Information----------

Name : SAKURA AUTOWORLD INC.

Premise Address : 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487211GS6	Pole No	:	0137645
Serial No	:	77032055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38304
Period From	:	08-25-2016	Prev Rdg	:	37313
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	1892	Billed kWh	:	991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,420.67
Transmission Charge	0.6049/kWh	599.46
System Loss Charge	0.8472/kWh	839.58
Sub-Total		6,859.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		89.71
Government Charges		
Franchise Tax - Local		73.42
Value Added Tax		
Generation		349.11
Transmission		16.41
System Loss		51.01
Distribution		340.86
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,322.50
CURRENT BILL - SEPTEMBER 2016		11,112.46
TOTAL AMOUNT DUE		11,112.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 11,582.53

Your monthly electricity consumption chart

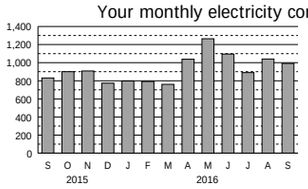

Avg Monthly Usage : 929.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,112.46		
Less : VAT	776.97		
Amount Net of VAT	10,335.49		
Less: BIR 2306	323.73		
BIR 2307	197.27	VATable Sales	10,335.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,814.49	VAT Zero Rated Sales	0.00
Add : VAT	776.97	VAT Amount	776.97
TOTAL AMOUNT DUE	10,591.46	TOTAL SALES	11,112.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2913/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502673185352

SAKURA AUTOWORLD INC.

Premise Address : 104-CENTRO MAXIMO BLDG/D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-125-7	5021760717-0	10/09/2016	SEPTEMBER/2016	11,112.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50217607170

BC19/143.0/2913/0/10/09-26-2016/3

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906998360034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644756

90601200000

Date : 09-26-2016

BC19/143.0/2914/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060120000-0

Collection Ref. Code : 1813-34-677-1

Customer Information----------

Name : GROLIER INTL INC

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN : 000-461-113-000

Metering Information----------

Meter No	:	559058 GS6	Pole No	:	0137512
Serial No	:	24885979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66974
Period From	:	08-25-2016	Prev Rdg	:	65672
No of Days	:	31	Diff Rdg	:	1302
Avg kWh/day	:	42.00	Registered	:	1302
Conn Load	:	3740	Billed kWh	:	1302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,121.81
Transmission Charge	0.6049/kWh	787.58
System Loss Charge	0.8472/kWh	1,103.05
Sub-Total		9,012.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 16,127.00	322.54
Sub-Total		440.40
Government Charges		
Franchise Tax - Local		98.87
Value Added Tax		
Generation		458.69
Transmission		21.56
System Loss		67.02
Distribution		447.65
Others		64.71
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.45
Sub-Total		1,778.78
CURRENT BILL - SEPTEMBER 2016		14,962.03
TOTAL AMOUNT DUE		14,962.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 16,127.06

Your monthly electricity consumption chart

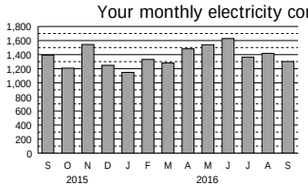

Avg Monthly Usage : 1,376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,962.03		
Less : VAT	1,059.63		
Amount Net of VAT	13,902.40		
Less: BIR 2306	441.51		
BIR 2307	265.64	VATable Sales	13,902.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,195.25	VAT Zero Rated Sales	0.00
Add : VAT	1,059.63	VAT Amount	1,059.63
TOTAL AMOUNT DUE	14,254.88	TOTAL SALES	14,962.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2914/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906998360034

GROLIER INTL INC

Premise Address : D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-677-1	9060120000-0	10/09/2016	SEPTEMBER/2016	14,962.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90601200000

BC19/143.0/2914/0/10/09-26-2016/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242649972544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645751

24288100001

Date : 09-26-2016

BC19/143.0/2916/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428810000-1

Collection Ref. Code : 1811-18-395-6

Customer Information----------

Name : GROLIER INTL INC M2 TM

Premise Address : D JAKOSALEM ST., CENTRO MAXIMO,Cebu City

TIN : 000-461-113-000

Metering Information----------

Meter No	:	MTR1105071	Pole No	:	0137512
Serial No	:	40046164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	123
Period From	:	08-25-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		7.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 14, 2016 - 10.00

Your monthly electricity consumption chart

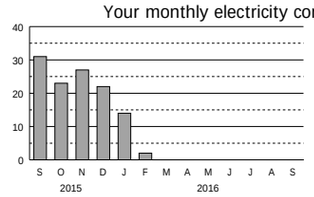

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2916/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242649972544

GROLIER INTL INC M2 TM

Premise Address : D JAKOSALEM ST., CENTRO MAXIMO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-395-6	2428810000-1	10/09/2016	SEPTEMBER/2016	7.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24288100001

BC19/143.0/2916/0/10/09-26-2016/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703049867005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642483

70312702320

Date : 09-26-2016

BC19/143.0/2930/0150302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031270232-0

Collection Ref. Code : 1857-50-506-9

Customer Information----------

Name : VILLEGAS,DENNIS MERCADO

Premise Address : D. JAKOSALEM ST.,UNIT 109 CENTRO MAXIMO BLDG.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.42	Registered	:	
Conn Load	:	1037	Billed kWh	:	13

Additional Metering Information ----------

Meter No	:	MTR1181814	Pole No	:	0150302
Serial No	:	40127791	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	8
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	5
Meter No	:	1878 EIS6	Pole No	:	0150302
Serial No	:	83303038	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	3947
Period From	:	08-25-2016	Prev Reading	:	3939
No of Days	:	21	Consumption	:	8

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,107.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.6049/kWh	7.86
System Loss Charge	0.8472/kWh	11.01
Sub-Total		89.98
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		4.57
Transmission		0.22
System Loss		0.67
Distribution		5.06
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.97
CURRENT BILL - SEPTEMBER 2016		151.33
Debit Adjustments		1,285.63
TOTAL AMOUNT DUE		329.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 15, 2016 - 1,008.00

Your monthly electricity consumption chart

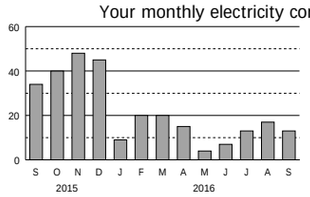

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.33		
Less : VAT	10.78		
Amount Net of VAT	140.55		
Less: BIR 2306	4.50		
BIR 2307	2.69	VATable Sales	140.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.36	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	144.14	TOTAL SALES	151.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2930/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703049867005

VILLEGAS,DENNIS MERCADO

Premise Address : D. JAKOSALEM ST.,UNIT 109 CENTRO MAXIMO BLDG.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-506-9	7031270232-0	10/09/2016	SEPTEMBER/2016	329.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70312702320

BC19/143.0/2930/0/10/09-26-2016/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778827369137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647448

77890200007

Date : 09-26-2016

BC19/143.0/2940/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789020000-7

Collection Ref. Code : 1825-37-806-1

Customer Information----------

Name : JAVIER,TESSIE P

Premise Address : CENTRO MAXIMO BLGD,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1105076	Pole No	:	0137512
Serial No	:	40045147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3304
Period From	:	08-25-2016	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	2860	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.6049/kWh	104.65
System Loss Charge	0.8472/kWh	146.57
Sub-Total		1,197.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		60.96
Transmission		2.86
System Loss		8.90
Distribution		60.00
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		237.36
CURRENT BILL - SEPTEMBER 2016		1,996.89
TOTAL AMOUNT DUE		1,996.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,318.05

Your monthly electricity consumption chart

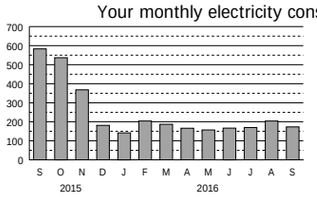

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.89		
Less : VAT	141.75		
Amount Net of VAT	1,855.14		
Less: BIR 2306	59.07		
BIR 2307	35.45	VATable Sales	1,855.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.62	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,902.37	TOTAL SALES	1,996.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2940/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778827369137

JAVIER,TESSIE P

Premise Address : CENTRO MAXIMO BLGD,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-806-1	7789020000-7	10/09/2016	SEPTEMBER/2016	1,996.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77890200007

BC19/143.0/2940/0/10/09-26-2016/3

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851865481529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649054

85185117406

Date : 09-26-2016

BC19/143.0/2945/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518511740-6

Collection Ref. Code : 1861-17-857-3

Customer Information----------

Name : VISIONEER HOMES DEVELOPMENT CORPORATIC

Premise Address : JAKOSALEM-RANUDO ST, CENTRO MAXIMO S-III,Cebu City

TIN : 458-337-941-000

Metering Information----------

Meter No	:	MTR1015004	Pole No	:	0137512
Serial No	:	121757680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32044
Period From	:	08-25-2016	Prev Rdg	:	30740
No of Days	:	31	Diff Rdg	:	1304
Avg kWh/day	:	42.07	Registered	:	1304
Conn Load	:	2702	Billed kWh	:	1304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,132.75
Transmission Charge	0.6049/kWh	788.79
System Loss Charge	0.8472/kWh	1,104.75
Sub-Total		9,026.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		96.60
Value Added Tax		
Generation		459.38
Transmission		21.60
System Loss		67.13
Distribution		448.34
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.70
Sub-Total		1,740.05
CURRENT BILL - SEPTEMBER 2016		14,620.52
TOTAL AMOUNT DUE		14,620.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15,119.03

Your monthly electricity consumption chart

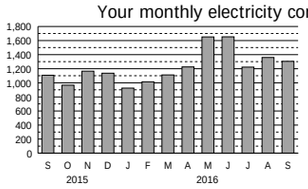

Avg Monthly Usage : 1,218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,620.52		
Less : VAT	1,022.21		
Amount Net of VAT	13,598.31		
Less: BIR 2306	425.93		
BIR 2307	259.54	VATable Sales	13,598.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,912.84	VAT Zero Rated Sales	0.00
Add : VAT	1,022.21	VAT Amount	1,022.21
TOTAL AMOUNT DUE	13,935.05	TOTAL SALES	14,620.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2945/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851865481529

VISIONEER HOMES DEVELOPMENT CORPORATION

Premise Address : JAKOSALEM-RANUDO ST, CENTRO MAXIMO S-III,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-857-3	8518511740-6	10/09/2016	SEPTEMBER/2016	14,620.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85185117406 BC19/143.0/2945/0/10/09-26-2016/3 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861235588064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653883

86163541906

Date : 09-26-2016

BC19/143.0/2947/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616354190-6

Collection Ref. Code : 1861-34-545-3

Customer Information----------

Name : ACCENT SYSTEMS, INC

Premise Address : SUITE 112-A CENTRO MAXIMO,D JAKOSALEM, CEBU CITY

TIN : 206-632-791-000

Metering Information----------

Meter No	:	30552GA3	Pole No	:	0137512
Serial No	:	5041970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65867
Period From	:	08-25-2016	Prev Rdg	:	65308
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	3448	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,057.67
Transmission Charge	0.6049/kWh	338.14
System Loss Charge	0.8472/kWh	473.58
Sub-Total		3,869.39
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,411.50	128.23
Sub-Total		178.83
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		196.93
Transmission		9.26
System Loss		28.78
Distribution		192.54
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		762.76
CURRENT BILL - SEPTEMBER 2016		6,415.46
TOTAL AMOUNT DUE		6,415.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,411.36

Your monthly electricity consumption chart

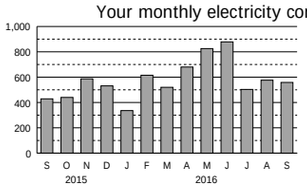

Avg Monthly Usage : 575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,415.46		
Less : VAT	454.06		
Amount Net of VAT	5,961.40		
Less: BIR 2306	189.20		
BIR 2307	113.90	VATable Sales	5,961.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,658.30	VAT Zero Rated Sales	0.00
Add : VAT	454.06	VAT Amount	454.06
TOTAL AMOUNT DUE	6,112.36	TOTAL SALES	6,415.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2947/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861235588064

ACCENT SYSTEMS, INC

Premise Address : SUITE 112-A CENTRO MAXIMO,D JAKOSALEM, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-545-3	8616354190-6	10/09/2016	SEPTEMBER/2016	6,415.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86163541906

BC19/143.0/2947/0/10/09-26-2016/3

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502732157487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642142

50227799744

Date : 09-26-2016

BC19/143.0/2950/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022779974-4

Collection Ref. Code : 1859-64-551-8

Customer Information----------

Name : BARIL,JULIUS HILARIO QUIBRANZA

Premise Address : SUITE 114 CENTRO MAXIMO BLDG.,,JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040349	Pole No	:	0137512
Serial No	:	126814612	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12634
Period From	:	08-25-2016	Prev Rdg	:	12025
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	33570	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,331.17
Transmission Charge	0.6049/kWh	368.38
System Loss Charge	0.8472/kWh	515.94
Sub-Total		4,215.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		214.54
Transmission		10.08
System Loss		31.34
Distribution		209.70
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		812.96
CURRENT BILL - SEPTEMBER 2016		6,831.11
TOTAL AMOUNT DUE		6,831.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,189.80

Your monthly electricity consumption chart

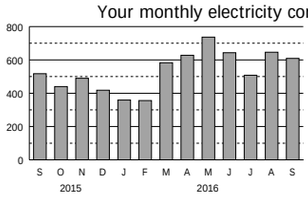

Avg Monthly Usage : 533.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,831.11		
Less : VAT	477.69		
Amount Net of VAT	6,353.42		
Less: BIR 2306	199.04		
BIR 2307	121.27	VATable Sales	6,353.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,033.11	VAT Zero Rated Sales	0.00
Add : VAT	477.69	VAT Amount	477.69
TOTAL AMOUNT DUE	6,510.80	TOTAL SALES	6,831.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2950/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502732157487

BARIL,JULIUS HILARIO QUIBRANZA

Premise Address : SUITE 114 CENTRO MAXIMO BLDG.,,JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-551-8	5022779974-4	10/09/2016	SEPTEMBER/2016	6,831.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50227799744

BC19/143.0/2950/0/10/09-26-2016/3

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196057856947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19601200009

BILLING STATEMENT

1006655480

Date : 09-26-2016

BC19/143.0/2960/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960120000-9

Collection Ref. Code : 1813-55-350-5

Customer Information----------

Name : C F SHARP SHIPPING AGENCIES INC

Premise Address : D JAKOSALEM ST, CENTRO MAXIMO BLDG,BRGY COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105077	Pole No	:	0137512
Serial No	:	40046039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21927
Period From	:	08-25-2016	Prev Rdg	:	20513
No of Days	:	31	Diff Rdg	:	1414
Avg kWh/day	:	45.61	Registered	:	1414
Conn Load	:	5730	Billed kWh	:	1414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,734.44
Transmission Charge	0.6049/kWh	855.33
System Loss Charge	0.8472/kWh	1,197.94
Sub-Total		9,787.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,475.35
Supply Charge	0.4118/kWh	582.29
Metering Charge	0.6989/kWh	988.24
	5.00/month	5.00
Sub-Total		4,050.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	127.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 21,757.00	435.14
Sub-Total		563.14
Government Charges		
Franchise Tax - Local		108.01
Value Added Tax		
Generation		498.14
Transmission		23.42
System Loss		72.78
Distribution		486.11
Others		80.54
Universal Charge		
Missionary Electrification	0.1561/kWh	220.72
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.34
Sub-Total		1,942.63
CURRENT BILL - SEPTEMBER 2016		16,344.36
TOTAL AMOUNT DUE		16,344.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 21,757.17

Your monthly electricity consumption chart

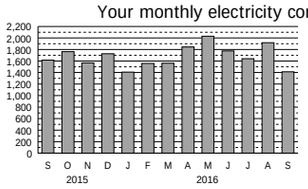

Avg Monthly Usage : 1,679.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,344.36		
Less : VAT	1,160.99		
Amount Net of VAT	15,183.37		
Less: BIR 2306	483.75		
BIR 2307	290.19	VATable Sales	15,183.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,409.43	VAT Zero Rated Sales	0.00
Add : VAT	1,160.99	VAT Amount	1,160.99
TOTAL AMOUNT DUE	15,570.42	TOTAL SALES	16,344.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2960/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196057856947

C F SHARP SHIPPING AGENCIES INC

Premise Address : D JAKOSALEM ST, CENTRO MAXIMO BLDG,BRGY COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-350-5	1960120000-9	10/09/2016	SEPTEMBER/2016	16,344.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19601200009

BC19/143.0/2960/0/10/09-26-2016/3

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488118083803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652298

48890200008

Date : 09-26-2016

BC19/143.0/2980/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889020000-8

Collection Ref. Code : 1825-38-212-3

Customer Information----------

Name : KIM,HYUNG KYU

Premise Address : CENTRO MAXIMO BLDG

TIN :

Metering Information----------

Meter No	:	MTR1106798	Pole No	:	0137512
Serial No	:	129128688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25048
Period From	:	08-25-2016	Prev Rdg	:	23129
No of Days	:	31	Diff Rdg	:	1919
Avg kWh/day	:	61.90	Registered	:	1919
Conn Load	:	2450	Billed kWh	:	1919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,496.74
Transmission Charge	0.6049/kWh	1,160.80
System Loss Charge	0.8472/kWh	1,625.78
Sub-Total		13,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,359.40
Supply Charge	0.4118/kWh	790.24
Metering Charge	0.6989/kWh	1,341.19
	5.00/month	5.00
Sub-Total		5,495.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	173.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		173.71
Government Charges		
Franchise Tax - Local		142.14
Value Added Tax		
Generation		676.05
Transmission		31.78
System Loss		98.78
Distribution		659.50
Others		37.90
Universal Charge		
Missionary Electrification	0.1561/kWh	299.55
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	371.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.96
Sub-Total		2,560.36
CURRENT BILL - SEPTEMBER 2016		21,513.22
TOTAL AMOUNT DUE		21,512.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 22,115.00

Your monthly electricity consumption chart

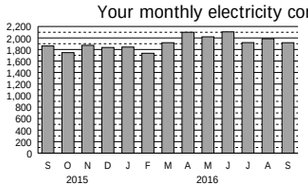

Avg Monthly Usage : 1,912.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,513.22		
Less : VAT	1,504.01		
Amount Net of VAT	20,009.21		
Less: BIR 2306	626.66		
BIR 2307	381.90	VATable Sales	20,009.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,000.65	VAT Zero Rated Sales	0.00
Add : VAT	1,504.01	VAT Amount	1,504.01
TOTAL AMOUNT DUE	20,504.66	TOTAL SALES	21,513.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2980/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488118083803

KIM,HYUNG KYU
Premise Address : CENTRO MAXIMO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-212-3	4889020000-8	10/09/2016	SEPTEMBER/2016	21,512.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48890200008

BC19/143.0/2980/0/10/09-26-2016/3

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688953801653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650957

68890200006

Date : 09-26-2016

BC19/143.0/2990/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889020000-6

Collection Ref. Code : 1825-38-380-4

Customer Information----------

Name : BUOT,HERBERT E M-2

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050628	Pole No	:	0137512
Serial No	:	121452034	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20297
Period From	:	08-25-2016	Prev Rdg	:	18876
No of Days	:	31	Diff Rdg	:	1421
Avg kWh/day	:	45.84	Registered	:	1421
Conn Load	:	850	Billed kWh	:	1421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,772.73
Transmission Charge	0.6049/kWh	859.56
System Loss Charge	0.8472/kWh	1,203.87
Sub-Total		9,836.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,487.60
Supply Charge	0.4118/kWh	585.17
Metering Charge	0.6989/kWh	993.14
	5.00/month	5.00
Sub-Total		4,070.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	128.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 17,125.50	342.51
Sub-Total		471.14
Government Charges		
Franchise Tax - Local		107.84
Value Added Tax		
Generation		500.61
Transmission		23.53
System Loss		73.15
Distribution		488.51
Others		69.48
Universal Charge		
Missionary Electrification	0.1561/kWh	221.82
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.20
Sub-Total		1,940.08
CURRENT BILL - SEPTEMBER 2016		16,318.29
TOTAL AMOUNT DUE		16,318.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 17,125.44

Your monthly electricity consumption chart

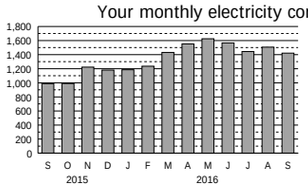

Avg Monthly Usage : 1,334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,318.29		
Less : VAT	1,155.28		
Amount Net of VAT	15,163.01		
Less: BIR 2306	481.37		
BIR 2307	289.72	VATable Sales	15,163.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,391.92	VAT Zero Rated Sales	0.00
Add : VAT	1,155.28	VAT Amount	1,155.28
TOTAL AMOUNT DUE	15,547.20	TOTAL SALES	16,318.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/2990/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688953801653

BUOT,HERBERT E M-2
Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-380-4	6889020000-6	10/09/2016	SEPTEMBER/2016	16,318.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68890200006

BC19/143.0/2990/0/10/09-26-2016/3

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897105354540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655169

89702311096

Date : 09-26-2016

BC19/143.0/3000/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970231109-6

Collection Ref. Code : 1861-22-185-1

Customer Information----------

Name : FUNCTIONAL INC.

Premise Address : UNIT 119 CENTRO MAXIMO BUILDING,RANUDO COR JAKOSALEM ST.,CEBU CITY

TIN : 000-159-543-001

Metering Information----------

Meter No	:	MTR1056423	Pole No	:	0137512
Serial No	:	125293338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20494
Period From	:	08-25-2016	Prev Rdg	:	19567
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	2610	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,070.60
Transmission Charge	0.6049/kWh	560.74
System Loss Charge	0.8472/kWh	785.35
Sub-Total		6,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 12,482.00	249.64
Sub-Total		333.55
Government Charges		
Franchise Tax - Local		70.56
Value Added Tax		
Generation		326.58
Transmission		15.36
System Loss		47.71
Distribution		318.89
Others		48.49
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,269.22
CURRENT BILL - SEPTEMBER 2016		10,676.89
TOTAL AMOUNT DUE		10,675.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 12,482.91

Your monthly electricity consumption chart

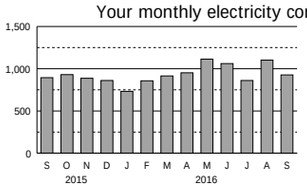

Avg Monthly Usage : 930.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,676.89		
Less : VAT	757.03		
Amount Net of VAT	9,919.86		
Less: BIR 2306	315.44		
BIR 2307	189.56	VATable Sales	9,919.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,414.86	VAT Zero Rated Sales	0.00
Add : VAT	757.03	VAT Amount	757.03
TOTAL AMOUNT DUE	10,171.89	TOTAL SALES	10,676.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3000/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897105354540

FUNCTIONAL INC.

Premise Address : UNIT 119 CENTRO MAXIMO BUILDING,RANUDO COR JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-185-1	8970231109-6	10/09/2016	SEPTEMBER/2016	10,675.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89702311096

BC19/143.0/3000/0/10/09-26-2016/3

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242861515475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645543

24221200009

Date : 09-26-2016

BC19/143.0/3010/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422120000-9

Collection Ref. Code : 1825-68-332-8

Customer Information----------

Name : CEBU GOLDEN GLOBE TRANSPORT

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	31353GS6	Pole No	:	0137512
Serial No	:	79696879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40284
Period From	:	08-25-2016	Prev Rdg	:	40227
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	3020	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.69
CURRENT BILL - SEPTEMBER 2016		644.49
TOTAL AMOUNT DUE		644.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 895.28

Your monthly electricity consumption chart

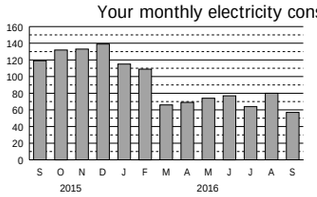

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.49		
Less : VAT	45.27		
Amount Net of VAT	599.22		
Less: BIR 2306	18.88		
BIR 2307	11.44	VATable Sales	599.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.90	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	614.17	TOTAL SALES	644.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3010/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242861515475

CEBU GOLDEN GLOBE TRANSPORT

Premise Address : CENTRO MAXIMO BLDG,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-332-8	2422120000-9	10/09/2016	SEPTEMBER/2016	644.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24221200009

BC19/143.0/3010/0/10/09-26-2016/3

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768961769046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642264

76890200009

Date : 09-26-2016

BC19/143.0/3020/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689020000-9

Collection Ref. Code : 1825-37-044-3

Customer Information----------

Name : BORROMEO BROS ESTATE INC

Premise Address : RANUDO-JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	MTR1049584	Pole No	:	0137512
Serial No	:	125292765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18527
Period From	:	08-25-2016	Prev Rdg	:	17781
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	7024	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,080.55
Transmission Charge	0.6049/kWh	451.26
System Loss Charge	0.8472/kWh	632.01
Sub-Total		5,163.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		262.80
Transmission		12.35
System Loss		38.40
Distribution		256.74
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		995.70
CURRENT BILL - SEPTEMBER 2016		8,366.58
TOTAL AMOUNT DUE		8,366.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,391.75

Your monthly electricity consumption chart

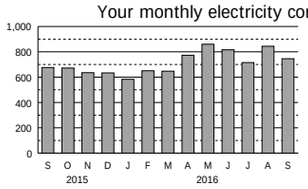

Avg Monthly Usage : 711.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,366.58		
Less : VAT	585.03		
Amount Net of VAT	7,781.55		
Less: BIR 2306	243.76		
BIR 2307	148.52	VATable Sales	7,781.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,389.27	VAT Zero Rated Sales	0.00
Add : VAT	585.03	VAT Amount	585.03
TOTAL AMOUNT DUE	7,974.30	TOTAL SALES	8,366.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3020/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768961769046

BORROMEO BROS ESTATE INC

Premise Address : RANUDO-JAKOSALEM STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-044-3	7689020000-9	10/09/2016	SEPTEMBER/2016	8,366.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76890200009

BC19/143.0/3020/0/10/09-26-2016/3

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868666434293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642265

86890200008

Date : 09-26-2016

BC19/143.0/3030/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689020000-8

Collection Ref. Code : 1825-37-050-8

Customer Information----------

Name : TIU,JANICE T

Premise Address : D JAKOSALEM-V RANUDO STS

TIN :

Metering Information----------

Meter No	:	370209GS6	Pole No	:	0137512
Serial No	:	02108338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94628
Period From	:	08-25-2016	Prev Rdg	:	92007
No of Days	:	31	Diff Rdg	:	2621
Avg kWh/day	:	84.55	Registered	:	2621
Conn Load	:	2996	Billed kWh	:	2621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,336.61
Transmission Charge	0.6049/kWh	1,585.44
System Loss Charge	0.8472/kWh	2,220.51
Sub-Total		18,142.56
Distribution Charges		
Distribution Charge	1.7506/kWh	4,588.32
Supply Charge	0.4118/kWh	1,079.33
Metering Charge	0.6989/kWh	1,831.82
	5.00/month	5.00
Sub-Total		7,504.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	236.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Sub-Total		237.25
Government Charges		
Franchise Tax - Local		194.13
Value Added Tax		
Generation		923.37
Transmission		43.41
System Loss		134.91
Distribution		900.54
Others		51.77
Universal Charge		
Missionary Electrification	0.1561/kWh	409.14
Environmental Charge	0.0025/kWh	6.55
NPC Stranded Contract Costs	0.1938/kWh	507.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	325.00
Sub-Total		3,496.77
CURRENT BILL - SEPTEMBER 2016		29,381.05
TOTAL AMOUNT DUE		29,381.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 32,914.01

Your monthly electricity consumption chart

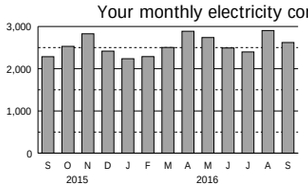

Avg Monthly Usage : 2,547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,381.05		
Less : VAT	2,054.00		
Amount Net of VAT	27,327.05		
Less: BIR 2306	855.84		
BIR 2307	521.57	VATable Sales	27,327.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,949.64	VAT Zero Rated Sales	0.00
Add : VAT	2,054.00	VAT Amount	2,054.00
TOTAL AMOUNT DUE	28,003.64	TOTAL SALES	29,381.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3030/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868666434293

TIU,JANICE T

Premise Address : D JAKOSALEM-V RANUDO STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-050-8	8689020000-8	10/09/2016	SEPTEMBER/2016	29,381.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86890200008

BC19/143.0/3030/0/10/09-26-2016/3

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631012210003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655834

63101200002

Date : 09-26-2016

BC19/143.0/3075/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310120000-2

Collection Ref. Code : 1843-71-827-8

Customer Information----------

Name : IDDO INC.

Premise Address : SUITE 306 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203392WS6	Pole No	:	0137596
Serial No	:	46015281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66571
Period From	:	08-25-2016	Prev Rdg	:	65681
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	2810	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,868.21
Transmission Charge	0.6049/kWh	538.36
System Loss Charge	0.8472/kWh	754.01
Sub-Total		6,160.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		65.94
Value Added Tax		
Generation		313.55
Transmission		14.74
System Loss		45.80
Distribution		306.19
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,187.80
CURRENT BILL - SEPTEMBER 2016		9,980.50
TOTAL AMOUNT DUE		9,980.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,970.90

Your monthly electricity consumption chart

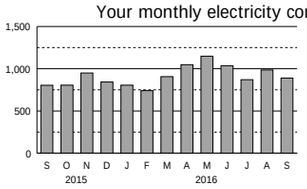

Avg Monthly Usage : 910.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,980.50		
Less : VAT	697.86		
Amount Net of VAT	9,282.64		
Less: BIR 2306	290.76		
BIR 2307	177.17	VATable Sales	9,282.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,814.71	VAT Zero Rated Sales	0.00
Add : VAT	697.86	VAT Amount	697.86
TOTAL AMOUNT DUE	9,512.57	TOTAL SALES	9,980.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3075/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631012210003

IDDO INC.
Premise Address : SUITE 306 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-827-8	6310120000-2	10/09/2016	SEPTEMBER/2016	9,980.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63101200002

BC19/143.0/3075/0/10/09-26-2016/3

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114225858155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647661

11469539388

Date : 09-26-2016

BC19/143.0/3100/0150302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146953938-8

Collection Ref. Code : 1865-32-215-6

Customer Information----------

Name : SARMIENTO,MARGARET HONG

Premise Address : SUITE 303,CENTRO MAXIMO BLDG,D,JAKOSALEM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167963	Pole No	:	0150302
Serial No	:	85061244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6010
Period From	:	08-25-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	3743
Avg kWh/day	:	120.74	Registered	:	3743
Conn Load	:	2732	Billed kWh	:	3743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,473.84
Transmission Charge	0.6049/kWh	2,264.14
System Loss Charge	0.8472/kWh	3,171.07
Sub-Total		25,909.05
Distribution Charges		
Distribution Charge	1.7506/kWh	6,552.50
Supply Charge	0.4118/kWh	1,541.37
Metering Charge	0.6989/kWh	2,615.98
	5.00/month	5.00
Sub-Total		10,714.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	338.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.45
Sub-Total		338.82
Government Charges		
Franchise Tax - Local		277.22
Value Added Tax		
Generation		1,318.65
Transmission		61.99
System Loss		192.66
Distribution		1,285.78
Others		73.92
Universal Charge		
Missionary Electrification	0.1561/kWh	584.28
Environmental Charge	0.0025/kWh	9.36
NPC Stranded Contract Costs	0.1938/kWh	725.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	464.13
Sub-Total		4,993.38
CURRENT BILL - SEPTEMBER 2016		41,956.10
TOTAL AMOUNT DUE		41,955.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 21,969.00

Your monthly electricity consumption chart

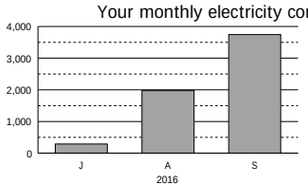

Avg Monthly Usage : 2,002.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,956.10		
Less : VAT	2,933.00		
Amount Net of VAT	39,023.10		
Less: BIR 2306	1,222.08		
BIR 2307	744.80	VATable Sales	39,023.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,056.22	VAT Zero Rated Sales	0.00
Add : VAT	2,933.00	VAT Amount	2,933.00
TOTAL AMOUNT DUE	39,989.22	TOTAL SALES	41,956.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3100/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114225858155

SARMIENTO,MARGARET HONG

Premise Address : SUITE 303,CENTRO MAXIMO BLDG,D,JAKOSALEM, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-215-6	1146953938-8	10/09/2016	SEPTEMBER/2016	41,955.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11469539388

BC19/143.0/3100/0/10/09-26-2016/3

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187602737845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651889

18778568537

Date : 09-26-2016

BC19/143.0/3160/0137512/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877856853-7

Collection Ref. Code : 1863-90-569-3

Customer Information----------

Name : UPFINANCE CORPORATION

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152803	Pole No	:	0137512
Serial No	:	40103569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3150
Period From	:	08-25-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	1258	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,211.82
Transmission Charge	0.6049/kWh	465.77
System Loss Charge	0.8472/kWh	652.34
Sub-Total		5,329.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		271.26
Transmission		12.75
System Loss		39.63
Distribution		264.98
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,027.73
CURRENT BILL - SEPTEMBER 2016		8,635.56
TOTAL AMOUNT DUE		8,635.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,502.97

Your monthly electricity consumption chart

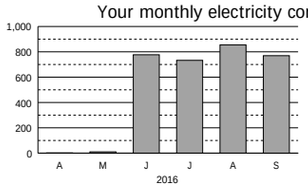

Avg Monthly Usage : 524.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.56		
Less : VAT	603.83		
Amount Net of VAT	8,031.73		
Less: BIR 2306	251.61		
BIR 2307	153.30	VATable Sales	8,031.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,626.82	VAT Zero Rated Sales	0.00
Add : VAT	603.83	VAT Amount	603.83
TOTAL AMOUNT DUE	8,230.65	TOTAL SALES	8,635.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3160/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187602737845

UPFINANCE CORPORATION

Premise Address : D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-569-3	1877856853-7	10/09/2016	SEPTEMBER/2016	8,635.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18778568537

BC19/143.0/3160/0/10/09-26-2016/3

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593166662912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653185

59391200009

Date : 09-26-2016

BC19/143.0/3180/0137666/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939120000-9

Collection Ref. Code : 1841-54-452-3

Customer Information----------

Name : ALPUERTO,FE M

Premise Address : 222-A D. JAKOSALEM ST.CENTRO MAXIMO BLDG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278809GS6	Pole No	:	0137666
Serial No	:	45306447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35022
Period From	:	08-25-2016	Prev Rdg	:	34707
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	907	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.70
CURRENT BILL - SEPTEMBER 2016		3,459.31
TOTAL AMOUNT DUE		3,459.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,709.30

Your monthly electricity consumption chart

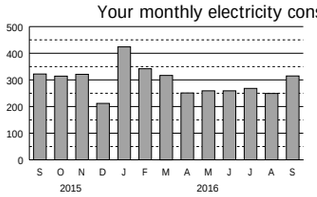

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.31		
Less : VAT	245.83		
Amount Net of VAT	3,213.48		
Less: BIR 2306	102.43		
BIR 2307	61.27	VATable Sales	3,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,295.61	TOTAL SALES	3,459.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3180/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593166662912

ALPUERTO,FE M

Premise Address : 222-A D. JAKOSALEM ST.CENTRO MAXIMO BLDG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-452-3	5939120000-9	10/09/2016	SEPTEMBER/2016	3,459.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59391200009

BC19/143.0/3180/0/10/09-26-2016/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314289334833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647957

31430200001

Date : 09-26-2016

BC19/143.0/3190/0137673/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143020000-1

Collection Ref. Code : 1807-72-635-5

Customer Information----------

Name : SOLON,FELISBERTO

Premise Address : 1060 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1018044	Pole No	:	0137673
Serial No	:	121752690	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3030
Period From	:	08-25-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.41
CURRENT BILL - SEPTEMBER 2016		1,501.27
TOTAL AMOUNT DUE		1,499.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,660.00

Your monthly electricity consumption chart

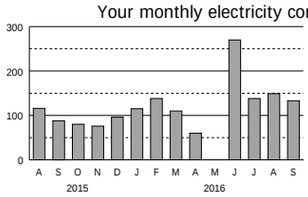

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.27		
Less : VAT	108.14		
Amount Net of VAT	1,393.13		
Less: BIR 2306	45.05		
BIR 2307	26.60	VATable Sales	1,393.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.48	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,429.62	TOTAL SALES	1,501.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3190/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314289334833

SOLON,FELISBERTO

Premise Address : 1060 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-635-5	3143020000-1	10/09/2016	SEPTEMBER/2016	1,499.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31430200001

BC19/143.0/3190/0/10/09-26-2016/3

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414210519443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648030

41430200000

Date : 09-26-2016

BC19/143.0/3200/0137673/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143020000-0

Collection Ref. Code : 1807-72-647-9

Customer Information----------

Name : GONZALES,IRENE

Premise Address : 1056 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	441366GS6	Pole No	:	0137673
Serial No	:	79479649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50723
Period From	:	08-25-2016	Prev Rdg	:	50537
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		60.18
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		253.05
CURRENT BILL - SEPTEMBER 2016		2,093.84
TOTAL AMOUNT DUE		2,093.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,167.30

Your monthly electricity consumption chart

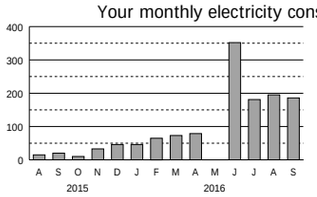

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.84		
Less : VAT	150.62		
Amount Net of VAT	1,943.22		
Less: BIR 2306	62.76		
BIR 2307	37.09	VATable Sales	1,943.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.37	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	1,993.99	TOTAL SALES	2,093.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3200/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414210519443

GONZALES,IRENE

Premise Address : 1056 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-647-9	4143020000-0	10/09/2016	SEPTEMBER/2016	2,093.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41430200000

BC19/143.0/3200/0/10/09-26-2016/3

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614902570156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648036

61430200008

Date : 09-26-2016

BC19/143.0/3210/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143020000-8

Collection Ref. Code : 1807-72-656-8

Customer Information----------

Name : COLINA,MALAQUIAS S

Premise Address : 1056 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	391638GS6	Pole No	:	0137715
Serial No	:	2003155993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26636
Period From	:	08-25-2016	Prev Rdg	:	26381
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		346.59
CURRENT BILL - SEPTEMBER 2016		2,867.45
TOTAL AMOUNT DUE		2,866.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,924.70

Your monthly electricity consumption chart

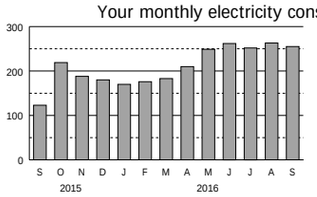

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.45		
Less : VAT	206.19		
Amount Net of VAT	2,661.26		
Less: BIR 2306	85.93		
BIR 2307	50.80	VATable Sales	2,661.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.53	VAT Zero Rated Sales	0.00
Add : VAT	206.19	VAT Amount	206.19
TOTAL AMOUNT DUE	2,730.72	TOTAL SALES	2,867.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3210/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614902570156

COLINA,MALAQUIAS S

Premise Address : 1056 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-656-8	6143020000-8	10/09/2016	SEPTEMBER/2016	2,866.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61430200008

BC19/143.0/3210/0/10/09-26-2016/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865746993123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86546654822

BILLING STATEMENT

1006655205

Date : 09-26-2016

BC19/143.0/3215/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654665482-2

Collection Ref. Code : 1859-74-062-6

Customer Information----------

Name : ALCOVER,RAMON GONZALES

Premise Address : 337 D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141695	Pole No	:	0137743
Serial No	:	85025285	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	543
Period From	:	08-25-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 74.61
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.59
CURRENT BILL - SEPTEMBER 2016		891.59
TOTAL AMOUNT DUE		891.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 543.00

Your monthly electricity consumption chart

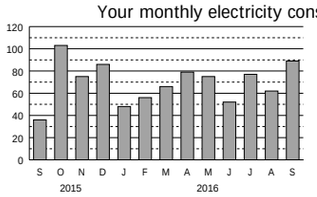

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.59		
Less : VAT	63.34		
Amount Net of VAT	828.25		
Less: BIR 2306	26.41		
BIR 2307	15.72	VATable Sales	828.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.12	VAT Zero Rated Sales	0.00
Add : VAT	63.34	VAT Amount	63.34
TOTAL AMOUNT DUE	849.46	TOTAL SALES	891.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3215/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865746993123

ALCOVER,RAMON GONZALES

Premise Address : 337 D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-062-6	8654665482-2	10/09/2016	SEPTEMBER/2016	891.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86546654822

BC19/143.0/3215/0/10/09-26-2016/3

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521711607784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652391

52131200009

Date : 09-26-2016

BC19/143.0/3220/0137722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213120000-9

Collection Ref. Code : 1815-48-614-7

Customer Information----------

Name : GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131104	Pole No	:	0137722
Serial No	:	85060605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	433
Period From	:	08-25-2016	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.13
CURRENT BILL - SEPTEMBER 2016		675.07
TOTAL AMOUNT DUE		603.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 500.00

Your monthly electricity consumption chart

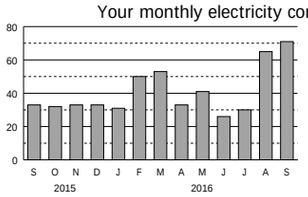

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.07		
Less : VAT	47.88		
Amount Net of VAT	627.19		
Less: BIR 2306	19.96		
BIR 2307	11.87	VATable Sales	627.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.36	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	643.24	TOTAL SALES	675.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3220/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521711607784

GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-614-7	5213120000-9	10/09/2016	SEPTEMBER/2016	603.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52131200009

BC19/143.0/3220/0/10/09-26-2016/3

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514192595520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649015

51430200009

Date : 09-26-2016

BC19/143.0/3230/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143020000-9

Collection Ref. Code : 1807-72-653-3

Customer Information----------

Name : GONZALES,ROSIE F

Premise Address : 952 D JAKOSALEM OPP

TIN :

Metering Information----------

Meter No	:	222829WS6	Pole No	:	0137715
Serial No	:	49510191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16359
Period From	:	08-25-2016	Prev Rdg	:	16326
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		183.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 187.00

Your monthly electricity consumption chart

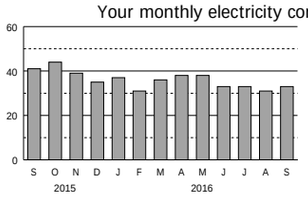

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3230/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514192595520

GONZALES,ROSIE F

Premise Address : 952 D JAKOSALEM OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-653-3	5143020000-9	10/09/2016	SEPTEMBER/2016	183.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51430200009

BC19/143.0/3230/0/10/09-26-2016/3

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071241931609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643338

07175092779

Date : 09-26-2016

BC19/143.0/3240/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717509277-9

Collection Ref. Code : 1851-42-152-1

Customer Information----------

Name : GONZALES,ROSIE FUENTES

Premise Address : 220 D. JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	545199 GS6	Pole No	:	0137743
Serial No	:	59316282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2983
Period From	:	08-25-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		414.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 426.00

Your monthly electricity consumption chart

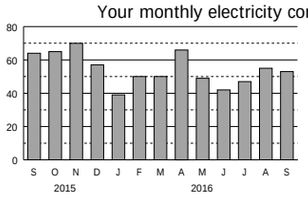

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3240/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071241931609

GONZALES,ROSIE FUENTES

Premise Address : 220 D. JAKOSALEM STREET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-152-1	0717509277-9	10/09/2016	SEPTEMBER/2016	414.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07175092779

BC19/143.0/3240/0/10/09-26-2016/3

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805632653202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643584

80509100006

Date : 09-26-2016

BC19/143.0/3250/0137715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050910000-6

Collection Ref. Code : 1811-64-476-7

Customer Information----------

Name : GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479777GS6	Pole No	:	0137715
Serial No	:	54366609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17138
Period From	:	08-25-2016	Prev Rdg	:	16861
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	260	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.6049/kWh	167.56
System Loss Charge	0.8472/kWh	234.67
Sub-Total		1,917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		97.59
Transmission		4.59
System Loss		14.24
Distribution		95.71
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		379.71
CURRENT BILL - SEPTEMBER 2016		3,194.48
TOTAL AMOUNT DUE		3,193.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,737.00

Your monthly electricity consumption chart

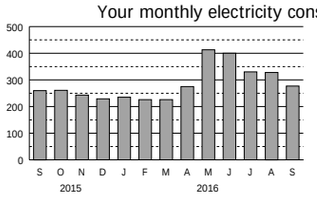

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.48		
Less : VAT	226.64		
Amount Net of VAT	2,967.84		
Less: BIR 2306	94.44		
BIR 2307	56.72	VATable Sales	2,967.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.68	VAT Zero Rated Sales	0.00
Add : VAT	226.64	VAT Amount	226.64
TOTAL AMOUNT DUE	3,043.32	TOTAL SALES	3,194.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3250/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805632653202

GONZALES,ROSIE TM F.

Premise Address : 220 D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-476-7	8050910000-6	10/09/2016	SEPTEMBER/2016	3,193.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80509100006

BC19/143.0/3250/0/10/09-26-2016/3

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865539458938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655434

86567297915

Date : 09-26-2016

BC19/143.0/3260/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656729791-5

Collection Ref. Code : 1861-74-530-3

Customer Information----------

Name : GONZALES,ELIAS FELIX JR. FONTANAR

Premise Address : 220 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116956	Pole No	:	0137743
Serial No	:	40074645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	751
Period From	:	08-25-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 410.00

Your monthly electricity consumption chart

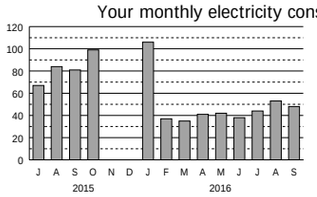

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3260/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865539458938

GONZALES,ELIAS FELIX JR. FONTANAR

Premise Address : 220 D. JAKOSALEM ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-530-3	8656729791-5	10/09/2016	SEPTEMBER/2016	325.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86567297915

BC19/143.0/3260/0/10/09-26-2016/3

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447437046039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647755

44731200000

Date : 09-26-2016

BC19/143.0/3270/0137722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473120000-0

Collection Ref. Code : 1845-39-518-2

Customer Information----------

Name : VILLANUEVA,ALFREDO Z

Premise Address : 218-D JAKOSALEM ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444119GS6	Pole No	:	0137722
Serial No	:	52473952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47132
Period From	:	08-25-2016	Prev Rdg	:	46195
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	712	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,125.30
Transmission Charge	0.3425/kWh	320.92
System Loss Charge	0.8726/kWh	817.63
Sub-Total		6,263.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,564.00	191.28
Sub-Total		276.09
Government Charges		
Franchise Tax - Local		69.19
Value Added Tax		
Generation		330.10
Transmission		8.78
System Loss		50.55
Distribution		322.32
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,268.75
CURRENT BILL - SEPTEMBER 2016		10,494.73
TOTAL AMOUNT DUE		10,492.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 9,566.00

Your monthly electricity consumption chart

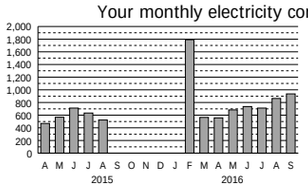

Avg Monthly Usage : 750.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,494.73		
Less : VAT	753.18		
Amount Net of VAT	9,741.55		
Less: BIR 2306	313.83		
BIR 2307	185.90	VATable Sales	9,741.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,241.82	VAT Zero Rated Sales	0.00
Add : VAT	753.18	VAT Amount	753.18
TOTAL AMOUNT DUE	9,995.00	TOTAL SALES	10,494.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3270/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447437046039

VILLANUEVA,ALFREDO Z

Premise Address : 218-D JAKOSALEM ST.,,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-518-2	4473120000-0	10/09/2016	SEPTEMBER/2016	10,492.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44731200000

BC19/143.0/3270/0/10/09-26-2016/3

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237889164843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643502

23758100004

Date : 09-26-2016

BC19/143.0/3290/0137722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375810000-4

Collection Ref. Code : 1807-80-170-5

Customer Information----------

Name : CANAYA,PERLA

Premise Address : 950 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1075803	Pole No	:	0137722
Serial No	:	40017854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1428
Period From	:	08-25-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,671.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,646.00

Your monthly electricity consumption chart

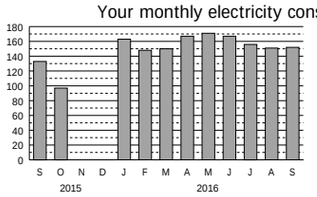

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3290/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237889164843

CANAYA,PERLA
Premise Address : 950 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-170-5	2375810000-4	10/09/2016	SEPTEMBER/2016	1,671.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23758100004

BC19/143.0/3290/0/10/09-26-2016/3

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814108933641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646744

81440200004

Date : 09-26-2016

BC19/143.0/3300/0137743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144020000-4

Collection Ref. Code : 1835-97-053-2

Customer Information----------

Name : CABILLADA,LEONISA T TM

Premise Address : 218-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1024898	Pole No	:	0137743
Serial No	:	121753955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1356
Period From	:	08-25-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.78
TOTAL AMOUNT DUE		11.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 5.59

Your monthly electricity consumption chart

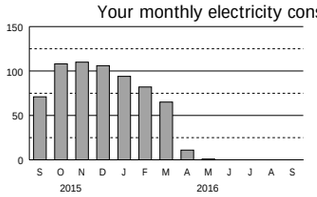

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3300/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814108933641

CABILLADA,LEONISA T TM

Premise Address : 218-B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-053-2	8144020000-4	10/09/2016	SEPTEMBER/2016	11.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81440200004

BC19/143.0/3300/0/10/09-26-2016/3

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549293835219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649275

54990200005

Date : 09-26-2016

BC19/143.0/3320/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499020000-5

Collection Ref. Code : 1841-16-458-5

Customer Information----------

Name : VILLEGAS,JUDITH C

Premise Address : 333 D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437337GS6	Pole No	:	0150470
Serial No	:	60764448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49488
Period From	:	08-25-2016	Prev Rdg	:	48965
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	260	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,860.76
Transmission Charge	0.6049/kWh	316.36
System Loss Charge	0.8472/kWh	443.09
Sub-Total		3,620.21
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		184.25
Transmission		8.66
System Loss		26.91
Distribution		180.17
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		698.25
CURRENT BILL - SEPTEMBER 2016		5,867.25
TOTAL AMOUNT DUE		5,865.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,065.00

Your monthly electricity consumption chart

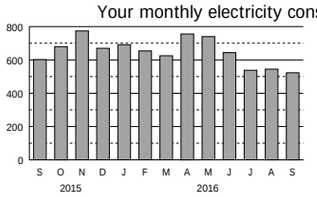

Avg Monthly Usage : 649.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.25		
Less : VAT	410.32		
Amount Net of VAT	5,456.93		
Less: BIR 2306	170.97		
BIR 2307	104.16	VATable Sales	5,456.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,181.80	VAT Zero Rated Sales	0.00
Add : VAT	410.32	VAT Amount	410.32
TOTAL AMOUNT DUE	5,592.12	TOTAL SALES	5,867.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3320/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549293835219

VILLEGAS,JUDITH C

Premise Address : 333 D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-458-5	5499020000-5	10/09/2016	SEPTEMBER/2016	5,865.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54990200005

BC19/143.0/3320/0/10/09-26-2016/3

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537217344251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53758100001

1006643360

Date : 09-26-2016

BC19/143.0/3350/0150470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375810000-1

Collection Ref. Code : 1807-80-182-9

Customer Information----------

Name : ARCHE,LUCIA N

Premise Address : 218-E D JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	394251 GS6	Pole No	:	0150470
Serial No	:	67917214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89352
Period From	:	08-25-2016	Prev Rdg	:	86604
No of Days	:	31	Diff Rdg	:	2748
Avg kWh/day	:	88.65	Registered	:	2748
Conn Load	:	410	Billed kWh	:	2748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,031.29
Transmission Charge	0.3425/kWh	941.19
System Loss Charge	0.8726/kWh	2,397.90
Sub-Total		18,370.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,810.65
Supply Charge	0.4118/kWh	1,131.63
Metering Charge	0.6989/kWh	1,920.58
	5.00/month	5.00
Sub-Total		7,867.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	248.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.33
Surcharge	0.02 of 29,537.50	590.75
Sub-Total		839.50
Government Charges		
Franchise Tax - Local		203.08
Value Added Tax		
Generation		968.11
Transmission		25.77
System Loss		148.28
Distribution		944.14
Others		125.11
Universal Charge		
Missionary Electrification	0.1561/kWh	428.96
Environmental Charge	0.0025/kWh	6.87
NPC Stranded Contract Costs	0.1938/kWh	532.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.75
Sub-Total		3,723.63
CURRENT BILL - SEPTEMBER 2016		30,801.37
TOTAL AMOUNT DUE		30,801.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 29,537.57

Your monthly electricity consumption chart

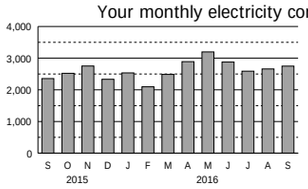

Avg Monthly Usage : 2,618.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,801.37		
Less : VAT	2,211.41		
Amount Net of VAT	28,589.96		
Less: BIR 2306	921.42		
BIR 2307	545.62	VATable Sales	28,589.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,122.92	VAT Zero Rated Sales	0.00
Add : VAT	2,211.41	VAT Amount	2,211.41
TOTAL AMOUNT DUE	29,334.33	TOTAL SALES	30,801.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3350/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537217344251

ARCHE,LUCIA N
Premise Address : 218-E D JAKOSALEM ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-182-9	5375810000-1	10/09/2016	SEPTEMBER/2016	30,801.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53758100001

BC19/143.0/3350/0/10/09-26-2016/3

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576724195844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645651

57651200008

Date : 09-26-2016

BC19/143.0/3360/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765120000-8

Collection Ref. Code : 1827-53-773-6

Customer Information----------

Name : CABANERO,MEONIK L

Premise Address : 216 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	122560WS6	Pole No	:	0155052
Serial No	:	63152596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10141
Period From	:	08-25-2016	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	280	Billed kWh	:	964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,272.98
Transmission Charge	0.3425/kWh	330.17
System Loss Charge	0.8726/kWh	841.19
Sub-Total		6,444.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		69.71
Value Added Tax		
Generation		339.61
Transmission		9.04
System Loss		52.01
Distribution		331.60
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,280.06
CURRENT BILL - SEPTEMBER 2016		10,574.97
TOTAL AMOUNT DUE		10,572.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,174.00

Your monthly electricity consumption chart

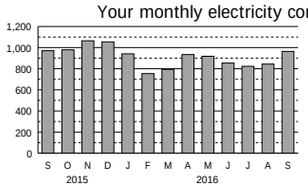

Avg Monthly Usage : 914.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,574.97		
Less : VAT	751.10		
Amount Net of VAT	9,823.87		
Less: BIR 2306	312.97		
BIR 2307	187.29	VATable Sales	9,823.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,323.61	VAT Zero Rated Sales	0.00
Add : VAT	751.10	VAT Amount	751.10
TOTAL AMOUNT DUE	10,074.71	TOTAL SALES	10,574.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3360/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576724195844

CABANERO,MEONIK L

Premise Address : 216 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-773-6	5765120000-8	10/09/2016	SEPTEMBER/2016	10,572.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57651200008

BC19/143.0/3360/0/10/09-26-2016/3

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630634341093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655348

63081200006

Date : 09-26-2016

BC19/143.0/3370/0155031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308120000-6

Collection Ref. Code : 1829-26-368-4

Customer Information----------

Name : CEBU UNIFIED MOTOR SALES

Premise Address : D JAKOSALEM ST,C/O ANTONIO J OLITRES

TIN :

Metering Information----------

Meter No	:	508862 GS6	Pole No	:	0155031
Serial No	:	53014160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7054
Period From	:	08-25-2016	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1640	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.6049/kWh	65.33
System Loss Charge	0.8472/kWh	91.50
Sub-Total		747.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		38.04
Transmission		1.79
System Loss		5.57
Distribution		37.68
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.70
CURRENT BILL - SEPTEMBER 2016		1,216.06
TOTAL AMOUNT DUE		1,216.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,128.85

Your monthly electricity consumption chart

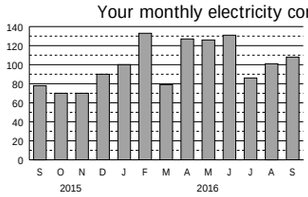

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.06		
Less : VAT	85.22		
Amount Net of VAT	1,130.84		
Less: BIR 2306	35.51		
BIR 2307	21.59	VATable Sales	1,130.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.74	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,158.96	TOTAL SALES	1,216.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3370/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630634341093

CEBU UNIFIED MOTOR SALES

Premise Address : D JAKOSALEM ST,C/O ANTONIO J OLITRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-368-4	6308120000-6	10/09/2016	SEPTEMBER/2016	1,216.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63081200006

BC19/143.0/3370/0/10/09-26-2016/3

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539420334631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644438

53981200008

Date : 09-26-2016

BC19/143.0/3400/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398120000-8

Collection Ref. Code : 1819-92-425-4

Customer Information----------

Name : PIA,PATROCINIO A

Premise Address : 214 E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	315169GS6	Pole No	:	0155052
Serial No	:	45121781	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9980
Period From	:	08-25-2016	Prev Rdg	:	9966
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	70	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 133.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - SEPTEMBER 2016		12.58
TOTAL AMOUNT DUE		11.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 13.00

Your monthly electricity consumption chart

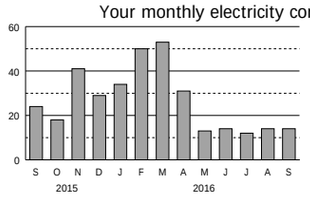

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.58		
Less : VAT	0.63		
Amount Net of VAT	11.95		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3400/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539420334631

PIA,PATROCINIO A

Premise Address : 214 E D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-425-4	5398120000-8	10/09/2016	SEPTEMBER/2016	11.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53981200008

BC19/143.0/3400/0/10/09-26-2016/3

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065794279235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655831

06589264685

Date : 09-26-2016

BC19/143.0/3405/0155010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658926468-5

Collection Ref. Code : 1851-77-179-4

Customer Information----------

Name : CASIPONG,GEMMA DELA TORRE

Premise Address : D.JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	532847 GS6	Pole No	:	0155010
Serial No	:	26936755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34568
Period From	:	08-25-2016	Prev Rdg	:	33823
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	1879	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,075.08
Transmission Charge	0.3425/kWh	255.16
System Loss Charge	0.8726/kWh	650.09
Sub-Total		4,980.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		53.88
Value Added Tax		
Generation		262.45
Transmission		6.99
System Loss		40.20
Distribution		256.40
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		989.39
CURRENT BILL - SEPTEMBER 2016		8,173.83
TOTAL AMOUNT DUE		8,173.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,392.00

Your monthly electricity consumption chart

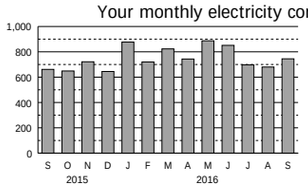

Avg Monthly Usage : 746.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,173.83		
Less : VAT	580.60		
Amount Net of VAT	7,593.23		
Less: BIR 2306	241.92		
BIR 2307	144.77	VATable Sales	7,593.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,206.54	VAT Zero Rated Sales	0.00
Add : VAT	580.60	VAT Amount	580.60
TOTAL AMOUNT DUE	7,787.14	TOTAL SALES	8,173.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3405/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065794279235

CASIPONG,GEMMA DELA TORRE

Premise Address : D.JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-179-4	0658926468-5	10/09/2016	SEPTEMBER/2016	8,173.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06589264685

BC19/143.0/3405/0/10/09-26-2016/3

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140183656998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644055

14021200002

Date : 09-26-2016

BC19/143.0/3410/0137890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402120000-2

Collection Ref. Code : 1841-34-059-6

Customer Information----------

Name : LARRAZABAL,MELCHOR A

Premise Address : 207 D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317029GS6	Pole No	:	0137890
Serial No	:	46281446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46023
Period From	:	08-25-2016	Prev Rdg	:	44556
No of Days	:	31	Diff Rdg	:	1467
Avg kWh/day	:	47.32	Registered	:	1467
Conn Load	:	140	Billed kWh	:	1467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,024.34
Transmission Charge	0.6049/kWh	887.39
System Loss Charge	0.8472/kWh	1,242.84
Sub-Total		10,154.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,568.13
Supply Charge	0.4118/kWh	604.11
Metering Charge	0.6989/kWh	1,025.29
	5.00/month	5.00
Sub-Total		4,202.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		132.80
Government Charges		
Franchise Tax - Local		108.67
Value Added Tax		
Generation		516.82
Transmission		24.29
System Loss		75.50
Distribution		504.30
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	228.99
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.91
Sub-Total		1,957.43
CURRENT BILL - SEPTEMBER 2016		16,447.33
TOTAL AMOUNT DUE		16,446.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 17,199.00

Your monthly electricity consumption chart

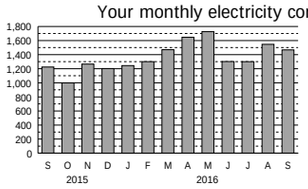

Avg Monthly Usage : 1,361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,447.33		
Less : VAT	1,149.89		
Amount Net of VAT	15,297.44		
Less: BIR 2306	479.13		
BIR 2307	291.97	VATable Sales	15,297.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,526.34	VAT Zero Rated Sales	0.00
Add : VAT	1,149.89	VAT Amount	1,149.89
TOTAL AMOUNT DUE	15,676.23	TOTAL SALES	16,447.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3410/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140183656998

LARRAZABAL,MELCHOR A

Premise Address : 207 D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-059-6	1402120000-2	10/09/2016	SEPTEMBER/2016	16,446.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14021200002

BC19/143.0/3410/0/10/09-26-2016/3

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653186591936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650438

65331200009

Date : 09-26-2016

BC19/143.0/3430/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533120000-9

Collection Ref. Code : 1825-88-041-7

Customer Information----------

Name : FAJARDO,VICENTE

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	112953DS6	Pole No	:	0155066
Serial No	:	27776155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48104
Period From	:	08-25-2016	Prev Rdg	:	47740
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	140	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,829.00	76.58
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		493.56
CURRENT BILL - SEPTEMBER 2016		4,082.95
TOTAL AMOUNT DUE		4,082.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,830.00

Your monthly electricity consumption chart

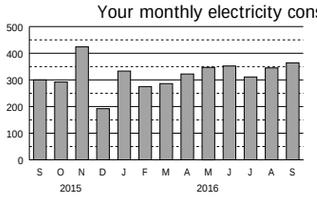

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.95		
Less : VAT	293.23		
Amount Net of VAT	3,789.72		
Less: BIR 2306	122.17		
BIR 2307	72.33	VATable Sales	3,789.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.22	VAT Zero Rated Sales	0.00
Add : VAT	293.23	VAT Amount	293.23
TOTAL AMOUNT DUE	3,888.45	TOTAL SALES	4,082.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3430/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653186591936

FAJARDO,VICENTE

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-041-7	6533120000-9	10/09/2016	SEPTEMBER/2016	4,082.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65331200009

BC19/143.0/3430/0/10/09-26-2016/3

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311910972572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646602

31158880760

Date : 09-26-2016

BC19/143.0/3450/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115888076-0

Collection Ref. Code : 1863-37-788-3

Customer Information----------

Name : SARZUELO,NEERON IVAN MAGALLON

Premise Address : 214-C JAKOSALEM ST.,BRGY. COGON CENTAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129770	Pole No	:	0155045
Serial No	:	40077163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	119
Period From	:	08-25-2016	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		5.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 29.00

Your monthly electricity consumption chart

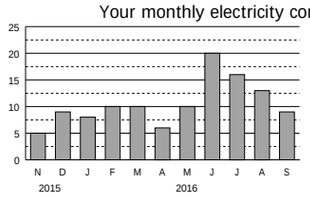

Avg Monthly Usage : 10.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3450/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311910972572

SARZUELO,NEERON IVAN MAGALLON

Premise Address : 214-C JAKOSALEM ST.,BRGY. COGON CENTAL,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-788-3	3115888076-0	10/09/2016	SEPTEMBER/2016	5.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31158880760

BC19/143.0/3450/0/10/09-26-2016/3

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719906851452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649021

71906416988

Date : 09-26-2016

BC19/143.0/3550/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190641698-8

Collection Ref. Code : 1849-80-875-9

Customer Information----------

Name : MAGALLON,WENDELYN CANEDO

Premise Address : D.JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	490430 GS6	Pole No	:	0155045
Serial No	:	82001913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6940
Period From	:	08-25-2016	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	333	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.25
CURRENT BILL - SEPTEMBER 2016		747.36
TOTAL AMOUNT DUE		745.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 749.00

Your monthly electricity consumption chart

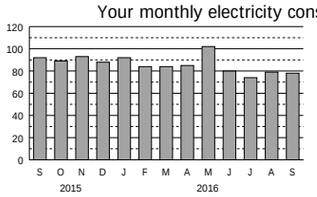

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.36		
Less : VAT	53.20		
Amount Net of VAT	694.16		
Less: BIR 2306	22.16		
BIR 2307	13.14	VATable Sales	694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.86	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	712.06	TOTAL SALES	747.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3550/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719906851452

MAGALLON,WENDELYN CANEDO

Premise Address : D.JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-875-9	7190641698-8	10/09/2016	SEPTEMBER/2016	745.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71906416988

BC19/143.0/3550/0/10/09-26-2016/3

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528881572304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655713

52805058428

Date : 09-26-2016

BC19/143.0/3560/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280505842-8

Collection Ref. Code : 1851-65-854-8

Customer Information----------

Name : MAGALLON,CRESENCIO MONASTERIO

Premise Address : D. JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	512170 GS6	Pole No	:	0155066
Serial No	:	64982520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8050
Period From	:	08-25-2016	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	455	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.13
CURRENT BILL - SEPTEMBER 2016		1,283.53
TOTAL AMOUNT DUE		1,282.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,240.00

Your monthly electricity consumption chart

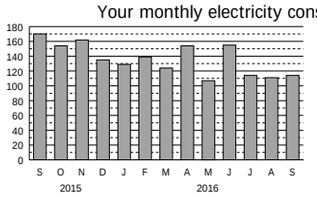

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.53		
Less : VAT	92.36		
Amount Net of VAT	1,191.17		
Less: BIR 2306	38.49		
BIR 2307	22.74	VATable Sales	1,191.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.94	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,222.30	TOTAL SALES	1,283.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3560/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528881572304

MAGALLON,CRESENCIO MONASTERIO

Premise Address : D. JAKOSALEM STREET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-854-8	5280505842-8	10/09/2016	SEPTEMBER/2016	1,282.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52805058428

BC19/143.0/3560/0/10/09-26-2016/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220600099878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649626

22087795732

Date : 09-26-2016

BC19/143.0/3560/0155052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208779573-2

Collection Ref. Code : 1849-91-842-2

Customer Information----------

Name : FAJARDO,VICENTE ORTEGA

Premise Address : #214 D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	503170 GS6	Pole No	:	0155052
Serial No	:	87116626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13935
Period From	:	08-25-2016	Prev Rdg	:	13731
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.11
CURRENT BILL - SEPTEMBER 2016		2,292.53
TOTAL AMOUNT DUE		2,292.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,226.00

Your monthly electricity consumption chart

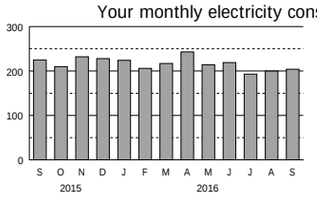

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.53		
Less : VAT	164.79		
Amount Net of VAT	2,127.74		
Less: BIR 2306	68.65		
BIR 2307	40.61	VATable Sales	2,127.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.48	VAT Zero Rated Sales	0.00
Add : VAT	164.79	VAT Amount	164.79
TOTAL AMOUNT DUE	2,183.27	TOTAL SALES	2,292.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3560/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220600099878

FAJARDO,VICENTE ORTEGA

Premise Address : #214 D. JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-842-2	2208779573-2	10/09/2016	SEPTEMBER/2016	2,292.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22087795732

BC19/143.0/3560/0/10/09-26-2016/3

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812260699069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646109

81259396471

Date : 09-26-2016

BC19/143.0/3570/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125939647-1

Collection Ref. Code : 1855-17-332-8

Customer Information----------

Name : MAGALLON,CRESENCIO MONASTERIO

Premise Address : 0149 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565147 GS6	Pole No	:	0155066
Serial No	:	25206914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3689
Period From	:	08-25-2016	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	590	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - SEPTEMBER 2016		1,617.37
TOTAL AMOUNT DUE		1,616.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,635.00

Your monthly electricity consumption chart

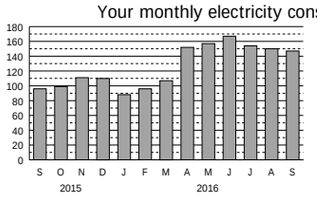

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.37		
Less : VAT	115.05		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.73	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3570/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812260699069

MAGALLON,CRESENCIO MONASTERIO

Premise Address : 0149 D.JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-332-8	8125939647-1	10/09/2016	SEPTEMBER/2016	1,616.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81259396471

BC19/143.0/3570/0/10/09-26-2016/3

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286834466573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650321

28670200006

Date : 09-26-2016

BC19/143.0/3570/0155045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867020000-6

Collection Ref. Code : 1843-34-206-5

Customer Information----------

Name : MAGALLON,CRESENCIO M

Premise Address : 214C D. JAKOSALEM ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221211WS6	Pole No	:	0155045
Serial No	:	49337582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17203
Period From	:	08-25-2016	Prev Rdg	:	17038
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		1,813.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,611.50

Your monthly electricity consumption chart

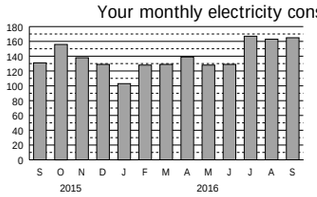

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3570/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286834466573

MAGALLON,CRESENCIO M
Premise Address : 214C D. JAKOSALEM ST.,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-206-5	2867020000-6	10/09/2016	SEPTEMBER/2016	1,813.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28670200006

BC19/143.0/3570/0/10/09-26-2016/3

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368902040160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642217

36825281011

Date : 09-26-2016

BC19/143.0/3586/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682528101-1

Collection Ref. Code : 1863-79-704-1

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145409	Pole No	:	0155066
Serial No	:	85054007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2542
Period From	:	08-25-2016	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	492	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		581.92
CURRENT BILL - SEPTEMBER 2016		4,807.86
TOTAL AMOUNT DUE		4,807.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,127.00

Your monthly electricity consumption chart

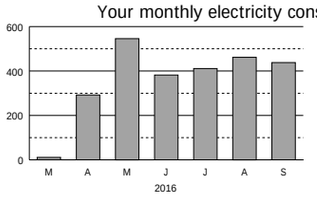

Avg Monthly Usage : 363.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.86		
Less : VAT	341.57		
Amount Net of VAT	4,466.29		
Less: BIR 2306	142.31		
BIR 2307	85.15	VATable Sales	4,466.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.83	VAT Zero Rated Sales	0.00
Add : VAT	341.57	VAT Amount	341.57
TOTAL AMOUNT DUE	4,580.40	TOTAL SALES	4,807.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3586/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368902040160

DACUYAN,DEAN CHUA

Premise Address : M2 D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-704-1	3682528101-1	10/09/2016	SEPTEMBER/2016	4,807.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36825281011

BC19/143.0/3586/0/10/09-26-2016/3

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692177467446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652563

69211200006

Date : 09-26-2016

BC19/143.0/3600/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921120000-6

Collection Ref. Code : 1843-82-950-9

Customer Information----------

Name : BORJA,JAIME M1 G

Premise Address : 907 D.JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456461GS6	Pole No	:	0155066
Serial No	:	2004200581	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20001
Period From	:	08-25-2016	Prev Rdg	:	19777
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	620	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.42
CURRENT BILL - SEPTEMBER 2016		2,527.32
TOTAL AMOUNT DUE		2,527.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,913.17

Your monthly electricity consumption chart

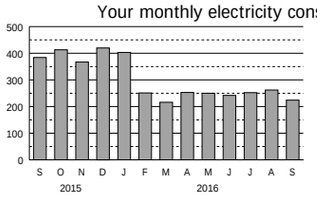

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.32		
Less : VAT	182.05		
Amount Net of VAT	2,345.27		
Less: BIR 2306	75.85		
BIR 2307	44.77	VATable Sales	2,345.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.65	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,406.70	TOTAL SALES	2,527.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3600/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692177467446

BORJA,JAIME M1 G
Premise Address : 907 D.JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-950-9	6921120000-6	10/09/2016	SEPTEMBER/2016	2,527.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69211200006

BC19/143.0/3600/0/10/09-26-2016/3

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792652613776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654645

79211200005

Date : 09-26-2016

BC19/143.0/3610/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921120000-5

Collection Ref. Code : 1843-82-953-3

Customer Information----------

Name : BORJA,JAIME M2 G

Premise Address : 907 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149462	Pole No	:	0155066
Serial No	:	40098025	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	558
Period From	:	08-25-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	588	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.6049/kWh	175.42
System Loss Charge	0.8472/kWh	245.69
Sub-Total		2,007.38
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		102.17
Transmission		4.81
System Loss		14.94
Distribution		100.17
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.93
CURRENT BILL - SEPTEMBER 2016		3,294.91
TOTAL AMOUNT DUE		3,294.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,730.00

Your monthly electricity consumption chart

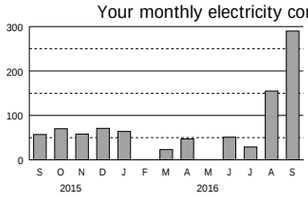

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.91		
Less : VAT	232.00		
Amount Net of VAT	3,062.91		
Less: BIR 2306	96.67		
BIR 2307	58.50	VATable Sales	3,062.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.74	VAT Zero Rated Sales	0.00
Add : VAT	232.00	VAT Amount	232.00
TOTAL AMOUNT DUE	3,139.74	TOTAL SALES	3,294.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3610/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792652613776

BORJA,JAIME M2 G

Premise Address : 907 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-953-3	7921120000-5	10/09/2016	SEPTEMBER/2016	3,294.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79211200005

BC19/143.0/3610/0/10/09-26-2016/3

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617126952040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61758100004

BILLING STATEMENT

1006649694

Date : 09-26-2016

BC19/143.0/3620/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175810000-4

Collection Ref. Code : 1807-80-059-8

Customer Information----------

Name : CRUZ,ALBINO DELA -AD

Premise Address : 907 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1050984	Pole No	:	0155066
Serial No	:	121435223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16027
Period From	:	08-25-2016	Prev Rdg	:	15077
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	0	Billed kWh	:	950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,196.41
Transmission Charge	0.3425/kWh	325.38
System Loss Charge	0.8726/kWh	828.97
Sub-Total		6,350.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		68.70
Value Added Tax		
Generation		334.68
Transmission		8.91
System Loss		51.26
Distribution		326.79
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,261.50
CURRENT BILL - SEPTEMBER 2016		10,421.49
TOTAL AMOUNT DUE		10,421.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 20,396.15

Your monthly electricity consumption chart

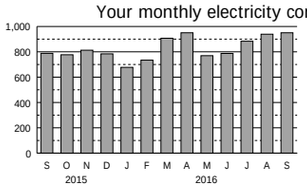

Avg Monthly Usage : 827.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,421.49		
Less : VAT	740.20		
Amount Net of VAT	9,681.29		
Less: BIR 2306	308.41		
BIR 2307	184.57	VATable Sales	9,681.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,188.31	VAT Zero Rated Sales	0.00
Add : VAT	740.20	VAT Amount	740.20
TOTAL AMOUNT DUE	9,928.51	TOTAL SALES	10,421.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3620/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617126952040

CRUZ,ALBINO DELA -AD

Premise Address : 907 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-059-8	6175810000-4	10/09/2016	SEPTEMBER/2016	10,421.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61758100004

BC19/143.0/3620/0/10/09-26-2016/3

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204390566551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642908

20481555421

Date : 09-26-2016

BC19/143.0/3635/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048155542-1

Collection Ref. Code : 1853-67-965-8

Customer Information----------

Name : BORJA,JAIME GALLARDO

Premise Address : 907-D JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	487203 GS6	Pole No	:	0155073
Serial No	:	78373429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6649
Period From	:	08-25-2016	Prev Rdg	:	6521
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	230	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,407.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,875.00

Your monthly electricity consumption chart

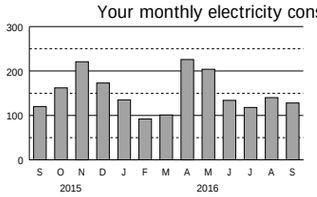

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3635/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204390566551

BORJA,JAIME GALLARDO

Premise Address : 907-D JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-965-8	2048155542-1	10/09/2016	SEPTEMBER/2016	1,407.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20481555421

BC19/143.0/3635/0/10/09-26-2016/3

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780064366318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648608

78050200001

Date : 09-26-2016

BC19/143.0/3640/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805020000-1

Collection Ref. Code : 1823-38-200-2

Customer Information----------

Name : ZOSA,TERESITA C

Premise Address : 905-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	278453GS6	Pole No	:	0155073
Serial No	:	48799565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85148
Period From	:	08-25-2016	Prev Rdg	:	84142
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	1890	Billed kWh	:	1006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,502.72
Transmission Charge	0.3425/kWh	344.56
System Loss Charge	0.8726/kWh	877.84
Sub-Total		6,725.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		72.75
Value Added Tax		
Generation		354.42
Transmission		9.44
System Loss		54.28
Distribution		346.02
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,335.83
CURRENT BILL - SEPTEMBER 2016		11,035.47
TOTAL AMOUNT DUE		10,961.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 17,200.00

Your monthly electricity consumption chart

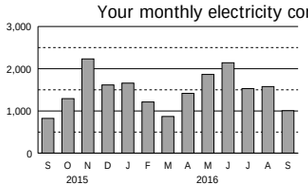

Avg Monthly Usage : 1,479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,035.47		
Less : VAT	783.82		
Amount Net of VAT	10,251.65		
Less: BIR 2306	326.60		
BIR 2307	195.45	VATable Sales	10,251.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,729.60	VAT Zero Rated Sales	0.00
Add : VAT	783.82	VAT Amount	783.82
TOTAL AMOUNT DUE	10,513.42	TOTAL SALES	11,035.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3640/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780064366318

ZOSA,TERESITA C

Premise Address : 905-B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-200-2	7805020000-1	10/09/2016	SEPTEMBER/2016	10,961.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78050200001

BC19/143.0/3640/0/10/09-26-2016/3

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890179325858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651883

89050200008

Date : 09-26-2016

BC19/143.0/3650/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905020000-8

Collection Ref. Code : 1823-40-125-2

Customer Information----------

Name : CRUZ,ALBINO DELA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	258225GS6	Pole No	:	0155073
Serial No	:	42924981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10032
Period From	:	08-25-2016	Prev Rdg	:	9929
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,483.00

Your monthly electricity consumption chart

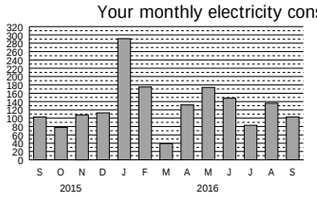

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3650/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890179325858

CRUZ,ALBINO DELA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-125-2	8905020000-8	10/09/2016	SEPTEMBER/2016	1,134.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89050200008

BC19/143.0/3650/0/10/09-26-2016/3

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180487386805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648316

18096055068

Date : 09-26-2016

BC19/143.0/3655/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809605506-8

Collection Ref. Code : 1857-57-989-5

Customer Information----------

Name : VILLAFRANCA,AURELIA AQUINO

Premise Address : M1 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070444	Pole No	:	0155073
Serial No	:	125285215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2227
Period From	:	08-25-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 120.25

Your monthly electricity consumption chart

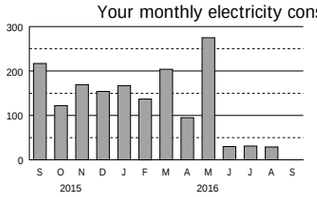

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3655/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180487386805

VILLAFRANCA,AURELIA AQUINO

Premise Address : M1 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-989-5	1809605506-8	10/09/2016	SEPTEMBER/2016	4.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18096055068

BC19/143.0/3655/0/10/09-26-2016/3

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636346605386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63695878890

1006642804
Date : 09-26-2016
BC19/143.0/3655/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369587889-0
Collection Ref. Code : 1857-64-038-1

Customer Information----------
Name : VILLAFRANCA,AURELIA AQUINO
Premise Address : M2 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.29	Registered	:	
Conn Load	:	240	Billed kWh	:	164

Additional Metering Information ----------

Meter No	:	MTR1174991	Pole No	:	0155073
Serial No	:	133496531	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	167
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	164
Meter No	:	MTR1004064	Pole No	:	0155073
Serial No	:	92335766	Multiplier	:	1
Period To	:	08-25-2016	Pres Reading	:	1440
Period From	:	08-25-2016	Prev Reading	:	1440
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2016		1,803.75
TOTAL AMOUNT DUE		1,803.12

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 3, 2016 - 1,521.00

Your monthly electricity consumption chart

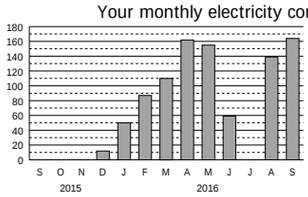

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	128.28		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.45		
BIR 2307	31.95	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,803.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3655/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636346605386

VILLAFRANCA,AURELIA AQUINO
Premise Address : M2 SITIO UPPER MANGA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-038-1	6369587889-0	10/09/2016	SEPTEMBER/2016	1,803.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63695878890

BC19/143.0/3655/0/10/09-26-2016/3

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417143394086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649724

41758100006

Date : 09-26-2016

BC19/143.0/3660/0155073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175810000-6

Collection Ref. Code : 1807-80-041-5

Customer Information----------

Name : LIM,CECILIA

Premise Address : 907A JAKOSALEM

TIN :

Metering Information----------

Meter No	:	331277GS6	Pole No	:	0155073
Serial No	:	44105639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26044
Period From	:	08-25-2016	Prev Rdg	:	25802
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,535.00

Your monthly electricity consumption chart

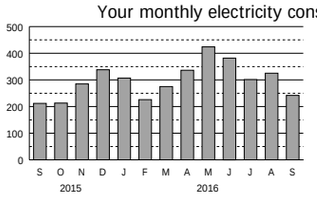

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3660/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417143394086

LIM,CECILIA

Premise Address : 907A JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-041-5	4175810000-6	10/09/2016	SEPTEMBER/2016	2,658.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41758100006

BC19/143.0/3660/0/10/09-26-2016/3

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208987622438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644769

20890200007

Date : 09-26-2016

BC19/143.0/3680/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089020000-7

Collection Ref. Code : 1839-83-605-9

Customer Information----------

Name : DOTILLOS,ELVIN C

Premise Address : 203-E D. JAKOSALEM ST.,SAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430549GS6	Pole No	:	0155080
Serial No	:	57953724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22032
Period From	:	08-25-2016	Prev Rdg	:	21893
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	514	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.6049/kWh	84.08
System Loss Charge	0.8472/kWh	117.76
Sub-Total		962.16
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		48.96
Transmission		2.31
System Loss		7.14
Distribution		48.33
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.82
CURRENT BILL - SEPTEMBER 2016		1,605.30
TOTAL AMOUNT DUE		1,605.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,851.00

Your monthly electricity consumption chart

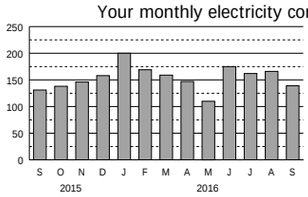

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.30		
Less : VAT	113.97		
Amount Net of VAT	1,491.33		
Less: BIR 2306	47.50		
BIR 2307	28.50	VATable Sales	1,491.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.33	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,529.30	TOTAL SALES	1,605.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3680/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208987622438

DOTILLOS,ELVIN C
Premise Address : 203-E D. JAKOSALEM ST.,SAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-605-9	2089020000-7	10/09/2016	SEPTEMBER/2016	1,605.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20890200007

BC19/143.0/3680/0/10/09-26-2016/3

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017410548013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648517

01758100000

Date : 09-26-2016

BC19/143.0/3690/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175810000-0

Collection Ref. Code : 1807-80-026-1

Customer Information----------

Name : RANCES,AMADO S M

Premise Address : 1023 JAKOSALEM DWNS,C/O VANGIE CUADRASAL

TIN :

Metering Information----------

Meter No	:	109768DS6	Pole No	:	0155080
Serial No	:	18052368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10108
Period From	:	08-25-2016	Prev Rdg	:	10027
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		797.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 795.00

Your monthly electricity consumption chart

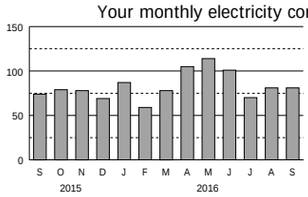

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3690/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017410548013

RANCES,AMADO S M

Premise Address : 1023 JAKOSALEM DWNS,C/O VANGIE CUADRASAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-026-1	0175810000-0	10/09/2016	SEPTEMBER/2016	797.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01758100000

BC19/143.0/3690/0/10/09-26-2016/3

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217594676091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21758100008

1006648789

Date : 09-26-2016

BC19/143.0/3720/0155080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175810000-8

Collection Ref. Code : 1807-80-032-6

Customer Information----------

Name : DOTILLOS,FELICISIMO

Premise Address : 905C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	390532 GS6	Pole No	:	0155080
Serial No	:	54538259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8174
Period From	:	08-25-2016	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,570.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,540.00

Your monthly electricity consumption chart

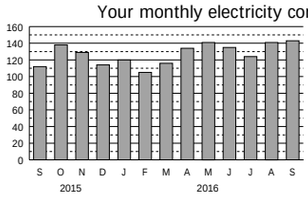

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3720/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217594676091

DOTILLOS,FELICISIMO

Premise Address : 905C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-032-6	2175810000-8	10/09/2016	SEPTEMBER/2016	1,570.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21758100008

BC19/143.0/3720/0/10/09-26-2016/3

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022495644297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650523

02256952967

Date : 09-26-2016

BC19/143.0/3775/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225695296-7

Collection Ref. Code : 1863-22-908-6

Customer Information----------

Name : JL AND SONS

Premise Address : JAKOSALEM ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130017	Pole No	:	0155122
Serial No	:	40077268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10211
Period From	:	08-25-2016	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	1739
Avg kWh/day	:	56.10	Registered	:	1739
Conn Load	:	12222	Billed kWh	:	1739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,512.16
Transmission Charge	0.6049/kWh	1,051.92
System Loss Charge	0.8472/kWh	1,473.28
Sub-Total		12,037.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,044.29
Supply Charge	0.4118/kWh	716.12
Metering Charge	0.6989/kWh	1,215.39
	5.00/month	5.00
Sub-Total		4,980.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	157.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		157.42
Government Charges		
Franchise Tax - Local		128.82
Value Added Tax		
Generation		612.64
Transmission		28.80
System Loss		89.52
Distribution		597.70
Others		34.35
Universal Charge		
Missionary Electrification	0.1561/kWh	271.47
Environmental Charge	0.0025/kWh	4.35
NPC Stranded Contract Costs	0.1938/kWh	337.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215.64
Sub-Total		2,320.31
CURRENT BILL - SEPTEMBER 2016		19,495.89
TOTAL AMOUNT DUE		19,495.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 13,495.35

Your monthly electricity consumption chart

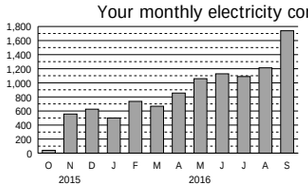

Avg Monthly Usage : 850.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,495.89		
Less : VAT	1,363.01		
Amount Net of VAT	18,132.88		
Less: BIR 2306	567.92		
BIR 2307	346.09	VATable Sales	18,132.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,218.87	VAT Zero Rated Sales	0.00
Add : VAT	1,363.01	VAT Amount	1,363.01
TOTAL AMOUNT DUE	18,581.88	TOTAL SALES	19,495.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3775/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022495644297

JL AND SONS

Premise Address : JAKOSALEM ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-908-6	0225695296-7	10/09/2016	SEPTEMBER/2016	19,495.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02256952967

BC19/143.0/3775/0/10/09-26-2016/3

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858575626037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652744

85861200005

Date : 09-26-2016

BC19/143.0/3780/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586120000-5

Collection Ref. Code : 1827-79-887-4

Customer Information----------

Name : YAP,EDGARDO L

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	254816GS6	Pole No	:	0155115
Serial No	:	42596483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18404
Period From	:	08-25-2016	Prev Rdg	:	18265
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,528.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,559.00

Your monthly electricity consumption chart

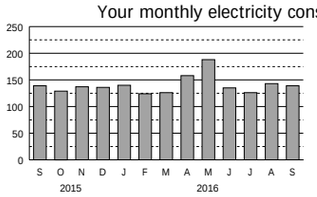

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3780/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858575626037

YAP,EDGARDO L

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-887-4	8586120000-5	10/09/2016	SEPTEMBER/2016	1,528.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85861200005

BC19/143.0/3780/0/10/09-26-2016/3

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964933686340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655972

96431200003

Date : 09-26-2016

BC19/143.0/3790/0155066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643120000-3

Collection Ref. Code : 1827-16-407-7

Customer Information----------

Name : LIMALIMA,EDERLINA Y

Premise Address : 208 D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	109333DS6	Pole No	:	0155066
Serial No	:	16146572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25585
Period From	:	08-25-2016	Prev Rdg	:	25359
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	440	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.54
CURRENT BILL - SEPTEMBER 2016		2,535.84
TOTAL AMOUNT DUE		2,535.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,317.98

Your monthly electricity consumption chart

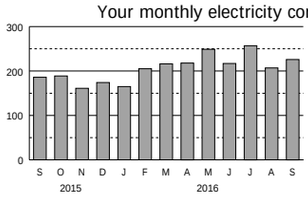

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.84		
Less : VAT	182.16		
Amount Net of VAT	2,353.68		
Less: BIR 2306	75.92		
BIR 2307	44.92	VATable Sales	2,353.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.84	VAT Zero Rated Sales	0.00
Add : VAT	182.16	VAT Amount	182.16
TOTAL AMOUNT DUE	2,415.00	TOTAL SALES	2,535.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3790/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964933686340

LIMALIMA,EDERLINA Y

Premise Address : 208 D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-407-7	9643120000-3	10/09/2016	SEPTEMBER/2016	2,535.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96431200003

BC19/143.0/3790/0/10/09-26-2016/3

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907244526868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645296

90758100003

Date : 09-26-2016

BC19/143.0/3800/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075810000-3

Collection Ref. Code : 1807-79-995-6

Customer Information----------

Name : SOLON,MARIA

Premise Address : 1022 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	364727GS6	Pole No	:	0155115
Serial No	:	2002110259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46595
Period From	:	08-25-2016	Prev Rdg	:	46187
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,231.72
Transmission Charge	0.3425/kWh	139.74
System Loss Charge	0.8726/kWh	356.02
Sub-Total		2,727.48
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		143.75
Transmission		3.83
System Loss		22.01
Distribution		140.69
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		554.69
CURRENT BILL - SEPTEMBER 2016		4,589.21
TOTAL AMOUNT DUE		4,588.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,886.00

Your monthly electricity consumption chart

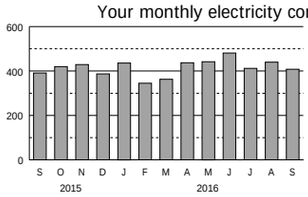

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.21		
Less : VAT	330.07		
Amount Net of VAT	4,259.14		
Less: BIR 2306	137.54		
BIR 2307	81.30	VATable Sales	4,259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.30	VAT Zero Rated Sales	0.00
Add : VAT	330.07	VAT Amount	330.07
TOTAL AMOUNT DUE	4,370.37	TOTAL SALES	4,589.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3800/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907244526868

SOLON,MARIA

Premise Address : 1022 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-995-6	9075810000-3	10/09/2016	SEPTEMBER/2016	4,588.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90758100003

BC19/143.0/3800/0/10/09-26-2016/3

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707895188351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644137

70758100005

Date : 09-26-2016

BC19/143.0/3820/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075810000-5

Collection Ref. Code : 1807-79-989-1

Customer Information----------

Name : TAUTJO,MINDA C

Premise Address : 904 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	171695DS6	Pole No	:	0155115
Serial No	:	10155868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29526
Period From	:	08-25-2016	Prev Rdg	:	29420
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,294.75

Your monthly electricity consumption chart

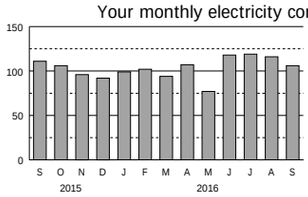

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3820/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707895188351

TAUTJO,MINDA C

Premise Address : 904 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-989-1	7075810000-5	10/09/2016	SEPTEMBER/2016	1,167.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70758100005

BC19/143.0/3820/0/10/09-26-2016/3

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937105621673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93732129858

1006643720

Date : 09-26-2016

BC19/143.0/3825/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373212985-8

Collection Ref. Code : 1851-88-374-6

Customer Information----------

Name : CHOCHE,VENUS MINTUPA

Premise Address : 0141-D JAKOSALEM STREET,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	538222 GS6	Pole No	:	0155115
Serial No	:	20416415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5133
Period From	:	08-25-2016	Prev Rdg	:	4966
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	472	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.08
CURRENT BILL - SEPTEMBER 2016		1,870.15
TOTAL AMOUNT DUE		1,869.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,487.00

Your monthly electricity consumption chart

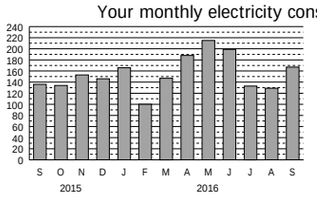

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.15		
Less : VAT	134.20		
Amount Net of VAT	1,735.95		
Less: BIR 2306	55.92		
BIR 2307	33.13	VATable Sales	1,735.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.90	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,781.10	TOTAL SALES	1,870.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3825/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937105621673

CHOCHE,VENUS MINTUPA

Premise Address : 0141-D JAKOSALEM STREET,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-374-6	9373212985-8	10/09/2016	SEPTEMBER/2016	1,869.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93732129858

BC19/143.0/3825/0/10/09-26-2016/3

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607774305543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645024

60758100006

Date : 09-26-2016

BC19/143.0/3830/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075810000-6

Collection Ref. Code : 1807-79-986-7

Customer Information----------

Name : MARTINEZ,EVANGELINE

Premise Address : 1020C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	508838 GS6	Pole No	:	0155115
Serial No	:	54572338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7895
Period From	:	08-25-2016	Prev Rdg	:	7776
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,320.00

Your monthly electricity consumption chart

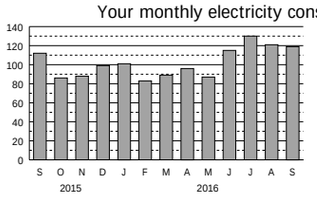

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3830/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607774305543

MARTINEZ,EVANGELINE
Premise Address : 1020C D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-986-7	6075810000-6	10/09/2016	SEPTEMBER/2016	1,310.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60758100006

BC19/143.0/3830/0/10/09-26-2016/3

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407064404384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644861

40758100008

Date : 09-26-2016

BC19/143.0/3850/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075810000-8

Collection Ref. Code : 1807-79-977-8

Customer Information----------

Name : ROSARIO,APOLINAR

Premise Address : 904D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	392967GS6	Pole No	:	0155115
Serial No	:	2003158354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34331
Period From	:	08-25-2016	Prev Rdg	:	34017
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.38
CURRENT BILL - SEPTEMBER 2016		3,448.36
TOTAL AMOUNT DUE		3,447.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,944.00

Your monthly electricity consumption chart

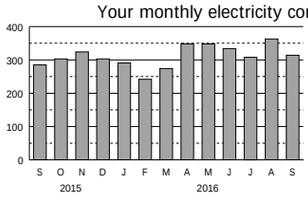

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.36		
Less : VAT	245.06		
Amount Net of VAT	3,203.30		
Less: BIR 2306	102.12		
BIR 2307	61.07	VATable Sales	3,203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.11	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,285.17	TOTAL SALES	3,448.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3850/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407064404384

ROSARIO,APOLINAR

Premise Address : 904D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-977-8	4075810000-8	10/09/2016	SEPTEMBER/2016	3,447.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40758100008

BC19/143.0/3850/0/10/09-26-2016/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107565934713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644452

10758100001

Date : 09-26-2016

BC19/143.0/3870/0155115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075810000-1

Collection Ref. Code : 1807-79-968-9

Customer Information----------

Name : LARO,PAULITA

Premise Address : #206-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	387547GS6	Pole No	:	0155115
Serial No	:	2003154743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30545
Period From	:	08-25-2016	Prev Rdg	:	30326
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 2,428.00

Your monthly electricity consumption chart

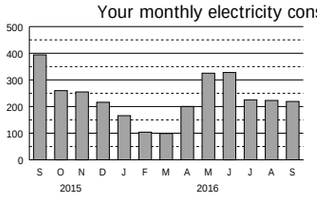

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3870/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107565934713

LARO,PAULITA

Premise Address : #206-D D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-968-9	1075810000-1	10/09/2016	SEPTEMBER/2016	2,406.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10758100001

BC19/143.0/3870/0/10/09-26-2016/3

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596153765551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59671200000

1006654769

Date : 09-26-2016

BC19/143.0/4010/0155122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967120000-0

Collection Ref. Code : 1819-44-296-9

Customer Information----------

Name : RUBINOS,ARTURO

Premise Address : 197-A D JAKOSALEM ST,000014

TIN :

Metering Information----------

Meter No	:	275177GS6	Pole No	:	0155122
Serial No	:	45693761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77882
Period From	:	08-25-2016	Prev Rdg	:	76531
No of Days	:	31	Diff Rdg	:	1351
Avg kWh/day	:	43.58	Registered	:	1351
Conn Load	:	100	Billed kWh	:	1351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,389.83
Transmission Charge	0.3425/kWh	462.72
System Loss Charge	0.8726/kWh	1,178.88
Sub-Total		9,031.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,365.06
Supply Charge	0.4118/kWh	556.34
Metering Charge	0.6989/kWh	944.21
	5.00/month	5.00
Sub-Total		3,870.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	122.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,734.00	294.68
Sub-Total		416.97
Government Charges		
Franchise Tax - Local		99.89
Value Added Tax		
Generation		475.95
Transmission		12.67
System Loss		72.90
Distribution		464.47
Others		62.02
Universal Charge		
Missionary Electrification	0.1561/kWh	210.89
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.52
Sub-Total		1,831.51
CURRENT BILL - SEPTEMBER 2016		15,150.52
TOTAL AMOUNT DUE		15,149.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 14,735.00

Your monthly electricity consumption chart

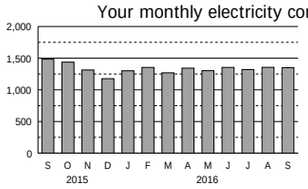

Avg Monthly Usage : 1,335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,150.52		
Less : VAT	1,088.01		
Amount Net of VAT	14,062.51		
Less: BIR 2306	453.34		
BIR 2307	268.38	VATable Sales	14,062.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,340.79	VAT Zero Rated Sales	0.00
Add : VAT	1,088.01	VAT Amount	1,088.01
TOTAL AMOUNT DUE	14,428.80	TOTAL SALES	15,150.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4010/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596153765551

RUBINOS,ARTURO

Premise Address : 197-A D JAKOSALEM ST,000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-44-296-9	5967120000-0	10/09/2016	SEPTEMBER/2016	15,149.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59671200000

BC19/143.0/4010/0/10/09-26-2016/3

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258072001266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653684

25800200005

Date : 09-26-2016

BC19/143.0/4050/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580020000-5

Collection Ref. Code : 1805-75-809-8

Customer Information----------

Name : ZAMORA,TEOFISTA

Premise Address : #195-H-D SIKATUNA ST,BK EL POPULAR PANADERIA

TIN :

Metering Information----------

Meter No	:	277777GS6	Pole No	:	0155150
Serial No	:	47832116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19145
Period From	:	08-25-2016	Prev Rdg	:	19077
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 686.00

Your monthly electricity consumption chart

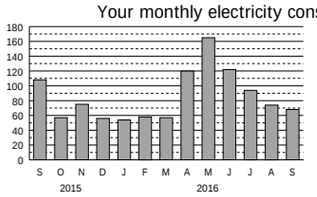

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4050/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258072001266

ZAMORA,TEOFISTA

Premise Address : #195-H-D SIKATUNA ST,BK EL POPULAR PANADERIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-809-8	2580020000-5	10/09/2016	SEPTEMBER/2016	601.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25800200005

BC19/143.0/4050/0/10/09-26-2016/3

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942535777942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645833

94288100004

Date : 09-26-2016

BC19/143.0/4060/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428810000-4

Collection Ref. Code : 1811-21-269-7

Customer Information----------

Name : MAGLASANG,MONINA TM C.

Premise Address : 197 D JAKOSALEM ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	112212SS6	Pole No	:	0155150
Serial No	:	79190461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6969
Period From	:	08-25-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.17
CURRENT BILL - SEPTEMBER 2016		440.71
TOTAL AMOUNT DUE		441.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 475.00

Your monthly electricity consumption chart

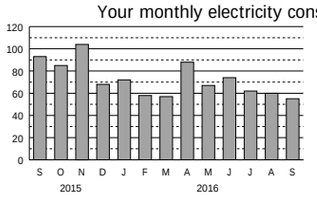

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.71		
Less : VAT	31.11		
Amount Net of VAT	409.60		
Less: BIR 2306	12.97		
BIR 2307	7.67	VATable Sales	409.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.96	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	420.07	TOTAL SALES	440.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4060/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942535777942

MAGLASANG,MONINA TM C.

Premise Address : 197 D JAKOSALEM ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-269-7	9428810000-4	10/09/2016	SEPTEMBER/2016	441.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94288100004

BC19/143.0/4060/0/10/09-26-2016/3

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358840286191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654687

35800200004

Date : 09-26-2016

BC19/143.0/4070/0155150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580020000-4

Collection Ref. Code : 1805-75-815-2

Customer Information----------

Name : JOCO,OSCAR GUY

Premise Address : D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	276825GS6	Pole No	:	0155150
Serial No	:	47571957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14005
Period From	:	08-25-2016	Prev Rdg	:	13925
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.80
CURRENT BILL - SEPTEMBER 2016		767.54
TOTAL AMOUNT DUE		767.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 818.00

Your monthly electricity consumption chart

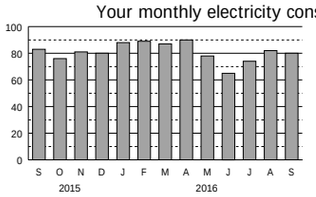

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.54		
Less : VAT	54.67		
Amount Net of VAT	712.87		
Less: BIR 2306	22.79		
BIR 2307	13.50	VATable Sales	712.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.58	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	731.25	TOTAL SALES	767.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4070/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358840286191

JOCO,OSCAR GUY

Premise Address : D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-815-2	3580020000-4	10/09/2016	SEPTEMBER/2016	767.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35800200004

BC19/143.0/4070/0/10/09-26-2016/3

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325996581017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652992

32512200000

Date : 09-26-2016

BC19/143.0/4110/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251220000-0

Collection Ref. Code : 1841-68-086-9

Customer Information----------

Name : GORRE,ROMEO TM A

Premise Address : 891-D JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377910GS6	Pole No	:	0155136
Serial No	:	2003140119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5366
Period From	:	08-25-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	280	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		112.05
CURRENT BILL - SEPTEMBER 2016		943.54
Debit Adjustments		115.91
TOTAL AMOUNT DUE		1,059.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,829.65

Your monthly electricity consumption chart

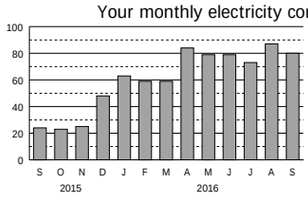

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.54		
Less : VAT	67.70		
Amount Net of VAT	875.84		
Less: BIR 2306	28.20		
BIR 2307	16.75	VATable Sales	875.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.89	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	898.59	TOTAL SALES	943.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4110/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325996581017

GORRE,ROMEO TM A

Premise Address : 891-D JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-086-9	3251220000-0	10/09/2016	SEPTEMBER/2016	1,059.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32512200000

BC19/143.0/4110/0/10/09-26-2016/3

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058549625775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05800200007

1006653081

Date : 09-26-2016

BC19/143.0/4130/0155192/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580020000-7

Collection Ref. Code : 1805-75-803-9

Customer Information----------

Name : SOCO,FELISA

Premise Address : D JAKOSALEM ST NR,RAMOS SUPERMARKET

TIN :

Metering Information----------

Meter No	:	186272DS6	Pole No	:	0155192
Serial No	:	13524239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18296
Period From	:	08-25-2016	Prev Rdg	:	18193
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,102.00

Your monthly electricity consumption chart

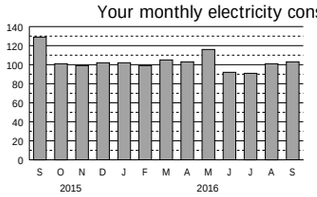

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4130/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058549625775

SOCO,FELISA

Premise Address : D JAKOSALEM ST NR,RAMOS SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-803-9	0580020000-7	10/09/2016	SEPTEMBER/2016	1,134.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05800200007

BC19/143.0/4130/0/10/09-26-2016/3

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365636725129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656476

36596735930

Date : 09-26-2016

BC19/143.0/4140/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659673593-0

Collection Ref. Code : 1849-43-203-1

Customer Information----------

Name : JOROLAN,JULITO GUTANG

Premise Address : 893-B JAKOSALEM STREET,EL POPULAR

TIN :

Metering Information----------

Meter No	:	471113 GS6	Pole No	:	0155136
Serial No	:	64040833	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5701
Period From	:	08-25-2016	Prev Rdg	:	5582
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	432	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.08
CURRENT BILL - SEPTEMBER 2016		1,341.12
TOTAL AMOUNT DUE		1,341.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,363.00

Your monthly electricity consumption chart

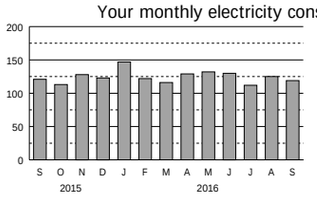

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.12		
Less : VAT	96.55		
Amount Net of VAT	1,244.57		
Less: BIR 2306	40.25		
BIR 2307	23.76	VATable Sales	1,244.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.56	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,277.11	TOTAL SALES	1,341.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4140/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365636725129

JOROLAN,JULITO GUTANG

Premise Address : 893-B JAKOSALEM STREET,EL POPULAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-203-1	3659673593-0	10/09/2016	SEPTEMBER/2016	1,341.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36596735930

BC19/143.0/4140/0/10/09-26-2016/3

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589420716896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651417

58901810604

Date : 09-26-2016

BC19/143.0/4195/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890181060-4

Collection Ref. Code : 1853-57-695-6

Customer Information----------

Name : DICHOS,LUCIANO YBANEZ

Premise Address : EL POPULAR,SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552170 GS6	Pole No	:	0137904
Serial No	:	65442224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10440
Period From	:	08-25-2016	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	354	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		321.00
CURRENT BILL - SEPTEMBER 2016		2,655.96
TOTAL AMOUNT DUE		2,655.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,784.00

Your monthly electricity consumption chart

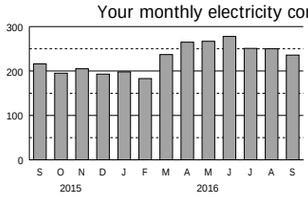

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.96		
Less : VAT	191.06		
Amount Net of VAT	2,464.90		
Less: BIR 2306	79.61		
BIR 2307	47.05	VATable Sales	2,464.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.24	VAT Zero Rated Sales	0.00
Add : VAT	191.06	VAT Amount	191.06
TOTAL AMOUNT DUE	2,529.30	TOTAL SALES	2,655.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4195/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589420716896

DICHOS,LUCIANO YBANEZ

Premise Address : EL POPULAR,SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-695-6	5890181060-4	10/09/2016	SEPTEMBER/2016	2,655.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58901810604

BC19/143.0/4195/0/10/09-26-2016/3

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696944857399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654783

69631200008

Date : 09-26-2016

BC19/143.0/4215/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963120000-8

Collection Ref. Code : 1845-37-512-2

Customer Information----------

Name : GALON,VIRGILIA G

Premise Address : 302-B SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470752GS6	Pole No	:	0137904
Serial No	:	72115928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8787
Period From	:	08-25-2016	Prev Rdg	:	8620
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	336	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.95
CURRENT BILL - SEPTEMBER 2016		1,877.84
TOTAL AMOUNT DUE		1,876.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,828.00

Your monthly electricity consumption chart

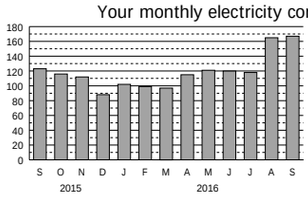

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.84		
Less : VAT	135.02		
Amount Net of VAT	1,742.82		
Less: BIR 2306	56.26		
BIR 2307	33.27	VATable Sales	1,742.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.29	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,788.31	TOTAL SALES	1,877.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4215/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696944857399

GALON,VIRGILIA G

Premise Address : 302-B SIKATUNA,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-512-2	6963120000-8	10/09/2016	SEPTEMBER/2016	1,876.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69631200008

BC19/143.0/4215/0/10/09-26-2016/3

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638699300422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643990

63871200000

Date : 09-26-2016

BC19/143.0/4220/0137904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387120000-0

Collection Ref. Code : 1819-65-422-2

Customer Information----------

Name : OSMENA,DOMISCIANO

Premise Address : SIKATUNA ST BK POPULAR,PANADERIA

TIN :

Metering Information----------

Meter No	:	205452WS6	Pole No	:	0137904
Serial No	:	47148867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85445
Period From	:	08-25-2016	Prev Rdg	:	85145
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,134.00

Your monthly electricity consumption chart

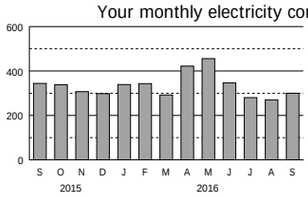

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4220/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638699300422

OSMENA,DOMISCIANO

Premise Address : SIKATUNA ST BK POPULAR,PANADERIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-422-2	6387120000-0	10/09/2016	SEPTEMBER/2016	3,294.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63871200000

BC19/143.0/4220/0/10/09-26-2016/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748427452682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647238

74800200003

Date : 09-26-2016

BC19/143.0/4320/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480020000-3

Collection Ref. Code : 1805-75-785-7

Customer Information----------

Name : MAGAWAY,ROSARIO

Premise Address : #197-B SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	548142 GS6	Pole No	:	0155185
Serial No	:	59105084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10510
Period From	:	08-25-2016	Prev Rdg	:	10383
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,479.55
TOTAL AMOUNT DUE		1,479.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,610.00

Your monthly electricity consumption chart

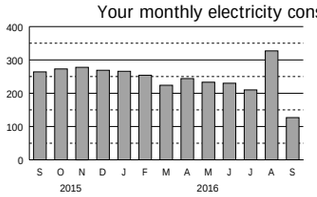

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.55		
Less : VAT	108.20		
Amount Net of VAT	1,371.35		
Less: BIR 2306	45.06		
BIR 2307	26.22	VATable Sales	1,371.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.07	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,408.27	TOTAL SALES	1,479.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4320/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748427452682

MAGAWAY,ROSARIO

Premise Address : #197-B SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-785-7	7480020000-3	10/09/2016	SEPTEMBER/2016	1,479.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74800200003

BC19/143.0/4320/0/10/09-26-2016/3

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508366652231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646011

50871200007

Date : 09-26-2016

BC19/143.0/4340/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087120000-7

Collection Ref. Code : 1819-61-020-9

Customer Information----------

Name : CANETE,ALFREDO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1174987	Pole No	:	0155185
Serial No	:	133496555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.78
TOTAL AMOUNT DUE		11.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 10.00

Your monthly electricity consumption chart

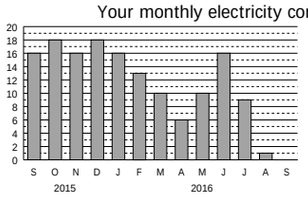

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4340/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508366652231

CANETE,ALFREDO

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-020-9	5087120000-7	10/09/2016	SEPTEMBER/2016	11.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50871200007

BC19/143.0/4340/0/10/09-26-2016/3

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357093169391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654201

35771200009

Date : 09-26-2016

BC19/143.0/4350/0155185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577120000-9

Collection Ref. Code : 1819-54-179-7

Customer Information----------

Name : RIVERA,ROSALINA

Premise Address : 897B D JAKOSALEM ST,311798156,000044

TIN :

Metering Information----------

Meter No	:	211844WS6	Pole No	:	0155185
Serial No	:	43781180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86785
Period From	:	08-25-2016	Prev Rdg	:	86642
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	92	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,573.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,482.00

Your monthly electricity consumption chart

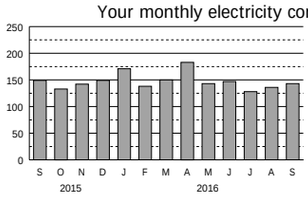

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4350/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357093169391

RIVERA,ROSALINA

Premise Address : 897B D JAKOSALEM ST,311798156,000044

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-179-7	3577120000-9	10/09/2016	SEPTEMBER/2016	1,573.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35771200009

BC19/143.0/4350/0/10/09-26-2016/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724519923077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651001

72430200005

Date : 09-26-2016

BC19/143.0/4380/0155136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243020000-5

Collection Ref. Code : 1807-79-746-5

Customer Information----------

Name : ALO,DOLORES H

Premise Address : CO VICENTA CAM

TIN :

Metering Information----------

Meter No	:	MTR1036910	Pole No	:	0155136
Serial No	:	126815647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3100
Period From	:	08-25-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,562.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,774.00

Your monthly electricity consumption chart

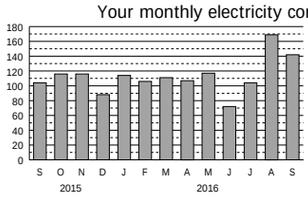

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4380/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724519923077

ALO,DOLORES H

Premise Address : CO VICENTA CAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-746-5	7243020000-5	10/09/2016	SEPTEMBER/2016	1,562.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72430200005

BC19/143.0/4380/0/10/09-26-2016/3

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244647463459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646459

24430200006

Date : 09-26-2016

BC19/143.0/4420/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443020000-6

Collection Ref. Code : 1807-79-851-8

Customer Information----------

Name : ARQUIZA,JUAN

Premise Address : 1004B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	404026GS6	Pole No	:	0155241
Serial No	:	2004207598	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24843
Period From	:	08-25-2016	Prev Rdg	:	24618
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.27
CURRENT BILL - SEPTEMBER 2016		2,472.57
TOTAL AMOUNT DUE		2,472.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,438.73

Your monthly electricity consumption chart

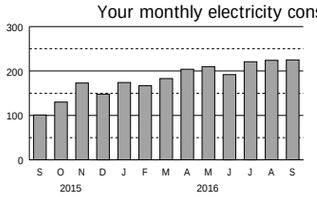

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.57		
Less : VAT	175.78		
Amount Net of VAT	2,296.79		
Less: BIR 2306	73.24		
BIR 2307	43.79	VATable Sales	2,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.76	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,472.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4420/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244647463459

ARQUIZA,JUAN

Premise Address : 1004B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-851-8	2443020000-6	10/09/2016	SEPTEMBER/2016	2,472.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24430200006

BC19/143.0/4420/0/10/09-26-2016/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544958173020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646612

5443020003

Date : 09-26-2016

BC19/143.0/4430/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443020000-3

Collection Ref. Code : 1807-79-890-9

Customer Information----------

Name : MODINA,TRINIDAD

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1146496	Pole No	:	0178140
Serial No	:	40098567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	528
Period From	:	08-25-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	420	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.25
CURRENT BILL - SEPTEMBER 2016		1,284.61
TOTAL AMOUNT DUE		1,283.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,288.00

Your monthly electricity consumption chart

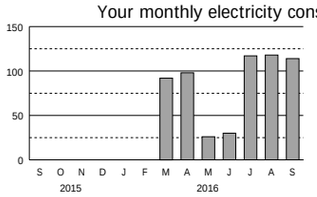

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.61		
Less : VAT	92.47		
Amount Net of VAT	1,192.14		
Less: BIR 2306	38.53		
BIR 2307	22.76	VATable Sales	1,192.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.85	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,223.32	TOTAL SALES	1,284.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4430/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544958173020

MODINA,TRINIDAD

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-890-9	5443020000-3	10/09/2016	SEPTEMBER/2016	1,283.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5443020003

BC19/143.0/4430/0/10/09-26-2016/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444457029700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646406

44430200004

Date : 09-26-2016

BC19/143.0/4450/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443020000-4

Collection Ref. Code : 1807-79-887-9

Customer Information----------

Name : MODINA,JOVENCIO S

Premise Address : 890C GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1015940	Pole No	:	0178105
Serial No	:	121518186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2288
Period From	:	08-25-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.73
CURRENT BILL - SEPTEMBER 2016		1,437.12
TOTAL AMOUNT DUE		1,436.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,244.00

Your monthly electricity consumption chart

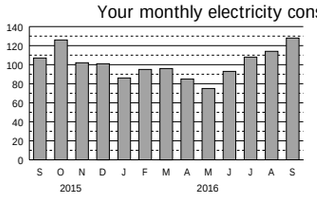

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.12		
Less : VAT	103.26		
Amount Net of VAT	1,333.86		
Less: BIR 2306	43.01		
BIR 2307	25.46	VATable Sales	1,333.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.39	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,368.65	TOTAL SALES	1,437.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4450/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444457029700

MODINA,JOVENCIO S

Premise Address : 890C GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-887-9	4443020000-4	10/09/2016	SEPTEMBER/2016	1,436.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44430200004

BC19/143.0/4450/0/10/09-26-2016/3

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344827539964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647120

34430200005

Date : 09-26-2016

BC19/143.0/4460/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443020000-5

Collection Ref. Code : 1807-79-884-4

Customer Information----------

Name : MODINA,MERCEDES

Premise Address : BK 1004C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	233897DS6	Pole No	:	0178105
Serial No	:	13046447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29017
Period From	:	08-25-2016	Prev Rdg	:	28769
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.77
CURRENT BILL - SEPTEMBER 2016		2,724.71
TOTAL AMOUNT DUE		2,724.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,645.00

Your monthly electricity consumption chart

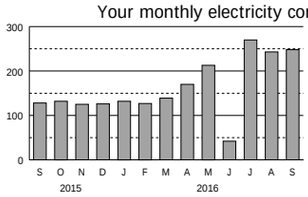

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.71		
Less : VAT	193.67		
Amount Net of VAT	2,531.04		
Less: BIR 2306	80.69		
BIR 2307	48.26	VATable Sales	2,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,595.76	TOTAL SALES	2,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4460/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344827539964

MODINA,MERCEDES

Premise Address : BK 1004C JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-884-4	3443020000-5	10/09/2016	SEPTEMBER/2016	2,724.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34430200005

BC19/143.0/4460/0/10/09-26-2016/3

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644108766493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646601

64430200002

Date : 09-26-2016

BC19/143.0/4470/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443020000-2

Collection Ref. Code : 1807-79-893-3

Customer Information----------

Name : DOBLADOS,CRISPIN -A1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	239266DS6	Pole No	:	0178105
Serial No	:	14405239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44759
Period From	:	08-25-2016	Prev Rdg	:	44682
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,157.00

Your monthly electricity consumption chart

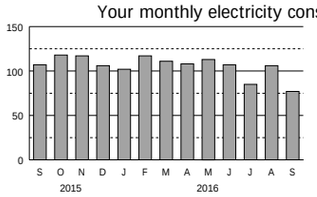

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4470/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644108766493

DOBLADOS,CRISPIN -A1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-893-3	6443020000-2	10/09/2016	SEPTEMBER/2016	720.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64430200002

BC19/143.0/4470/0/10/09-26-2016/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744916760860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645767

74430200001

Date : 09-26-2016

BC19/143.0/4480/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443020000-1

Collection Ref. Code : 1807-79-896-8

Customer Information----------

Name : DOBLADOS,CRISPIN

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	239255DS6	Pole No	:	0178105
Serial No	:	11783271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14182
Period From	:	08-25-2016	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,633.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,600.00

Your monthly electricity consumption chart

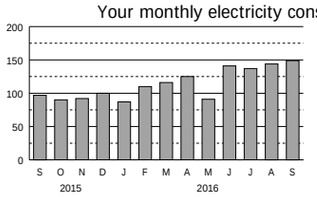

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4480/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744916760860

DOBLADOS,CRISPIN

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-896-8	7443020000-1	10/09/2016	SEPTEMBER/2016	1,633.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74430200001

BC19/143.0/4480/0/10/09-26-2016/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844564714827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645849

84430200000

Date : 09-26-2016

BC19/143.0/4490/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443020000-0

Collection Ref. Code : 1807-79-899-2

Customer Information----------

Name : DOBLADOS,LUCILO T M3

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	295332SS6	Pole No	:	0178105
Serial No	:	24151145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23331
Period From	:	08-25-2016	Prev Rdg	:	23096
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	840	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.09
CURRENT BILL - SEPTEMBER 2016		2,639.89
TOTAL AMOUNT DUE		2,639.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,558.00

Your monthly electricity consumption chart

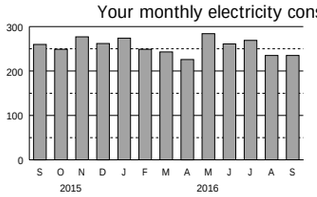

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.89		
Less : VAT	189.73		
Amount Net of VAT	2,450.16		
Less: BIR 2306	79.06		
BIR 2307	46.76	VATable Sales	2,450.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.34	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,514.07	TOTAL SALES	2,639.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4490/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844564714827

DOBLADOS,LUCILO T M3

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-899-2	8443020000-0	10/09/2016	SEPTEMBER/2016	2,639.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84430200000

BC19/143.0/4490/0/10/09-26-2016/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851254971054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649529

85102200004

Date : 09-26-2016

BC19/143.0/4510/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510220000-4

Collection Ref. Code : 1839-48-452-7

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address : 892 D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	197365WS6	Pole No	:	0178140
Serial No	:	44242234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70538
Period From	:	08-25-2016	Prev Rdg	:	70433
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	510	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 9.00	0.18
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.01
CURRENT BILL - SEPTEMBER 2016		1,157.04
TOTAL AMOUNT DUE		1,165.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 29, 2016 - 281.00

Your monthly electricity consumption chart

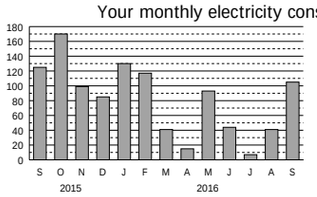

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.04		
Less : VAT	82.36		
Amount Net of VAT	1,074.68		
Less: BIR 2306	34.33		
BIR 2307	20.49	VATable Sales	1,074.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.86	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,102.22	TOTAL SALES	1,157.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4510/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851254971054

ALINSONORIN,GLICERIA

Premise Address : 892 D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-452-7	8510220000-4	10/09/2016	SEPTEMBER/2016	1,165.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85102200004

BC19/143.0/4510/0/10/09-26-2016/3

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944758685195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646944

94430200009

Date : 09-26-2016

BC19/143.0/4520/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443020000-9

Collection Ref. Code : 1807-79-908-5

Customer Information----------

Name : ALINSONORIN,G DR -M3

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPER MARKET

TIN :

Metering Information----------

Meter No	:	197400WS6	Pole No	:	0178140
Serial No	:	43031736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18879
Period From	:	08-25-2016	Prev Rdg	:	18579
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,156.00

Your monthly electricity consumption chart

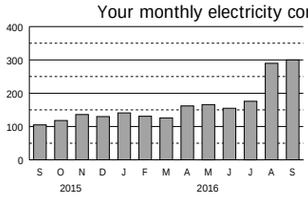

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4520/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944758685195

ALINSONORIN,G DR -M3

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPER MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-908-5	9443020000-9	10/09/2016	SEPTEMBER/2016	3,294.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94430200009

BC19/143.0/4520/0/10/09-26-2016/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154974634276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650516

15430200004

Date : 09-26-2016

BC19/143.0/4530/0178105/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543020000-4

Collection Ref. Code : 1807-79-917-4

Customer Information----------

Name : ALINSONORIN,GLICERIA DRA

Premise Address : GEN ECHAVEZ EXT,2ND FLOOR

TIN :

Metering Information----------

Meter No	:	242515DS6	Pole No	:	0178105
Serial No	:	12788628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35475
Period From	:	08-25-2016	Prev Rdg	:	35121
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		479.61
CURRENT BILL - SEPTEMBER 2016		3,967.13
TOTAL AMOUNT DUE		3,966.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,555.00

Your monthly electricity consumption chart

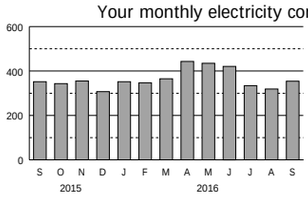

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.13		
Less : VAT	284.79		
Amount Net of VAT	3,682.34		
Less: BIR 2306	118.67		
BIR 2307	70.27	VATable Sales	3,682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,493.40	VAT Zero Rated Sales	0.00
Add : VAT	284.79	VAT Amount	284.79
TOTAL AMOUNT DUE	3,778.19	TOTAL SALES	3,967.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4530/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154974634276

ALINSONORIN,GLICERIA DRA
Premise Address : GEN ECHAVEZ EXT,2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-917-4	1543020000-4	10/09/2016	SEPTEMBER/2016	3,966.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15430200004

BC19/143.0/4530/0/10/09-26-2016/3

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054218757602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651299

05430200005

Date : 09-26-2016

BC19/143.0/4540/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543020000-5

Collection Ref. Code : 1807-79-911-5

Customer Information----------

Name : ALINSONORIN,DR G -M2

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

TIN :

Metering Information----------

Meter No	:	491977 GS6	Pole No	:	0178140
Serial No	:	57460941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3699
Period From	:	08-25-2016	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,188.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,881.00

Your monthly electricity consumption chart

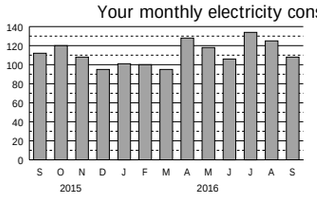

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4540/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054218757602

ALINSONORIN,DR G -M2

Premise Address : GEN. ECHAVEZ EXT.,OPP. SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-911-5	0543020000-5	10/09/2016	SEPTEMBER/2016	1,188.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05430200005

BC19/143.0/4540/0/10/09-26-2016/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063446797975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654995

06321200005

Date : 09-26-2016

BC19/143.0/4550/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632120000-5

Collection Ref. Code : 1843-90-839-5

Customer Information----------

Name : FIGURACION,GLORIA S

Premise Address : 894 C- D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459880GS6	Pole No	:	0178140
Serial No	:	60471713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24315
Period From	:	08-25-2016	Prev Rdg	:	23871
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	245	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,428.64
Transmission Charge	0.3425/kWh	152.07
System Loss Charge	0.8726/kWh	387.43
Sub-Total		2,968.14
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,371.50	87.43
Sub-Total		127.62
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		156.42
Transmission		4.16
System Loss		23.96
Distribution		153.05
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		601.15
CURRENT BILL - SEPTEMBER 2016		4,972.33
TOTAL AMOUNT DUE		4,971.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,372.00

Your monthly electricity consumption chart

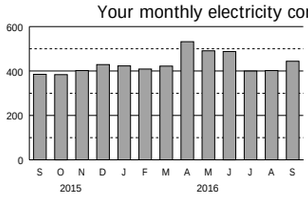

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.33		
Less : VAT	356.84		
Amount Net of VAT	4,615.49		
Less: BIR 2306	148.67		
BIR 2307	88.08	VATable Sales	4,615.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,378.74	VAT Zero Rated Sales	0.00
Add : VAT	356.84	VAT Amount	356.84
TOTAL AMOUNT DUE	4,735.58	TOTAL SALES	4,972.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4550/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063446797975

FIGURACION,GLORIA S

Premise Address : 894 C- D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-839-5	0632120000-5	10/09/2016	SEPTEMBER/2016	4,971.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06321200005

BC19/143.0/4550/0/10/09-26-2016/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454227755905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651167

45430200001

Date : 09-26-2016

BC19/143.0/4570/0178154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543020000-1

Collection Ref. Code : 1807-79-929-8

Customer Information----------

Name : CHAN,SOLEDAD -DWN

Premise Address : BK 894 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1131433	Pole No	:	0178154
Serial No	:	40080086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2445
Period From	:	08-25-2016	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.3425/kWh	152.76
System Loss Charge	0.8726/kWh	389.18
Sub-Total		2,981.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		157.12
Transmission		4.18
System Loss		24.07
Distribution		153.74
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		592.57
CURRENT BILL - SEPTEMBER 2016		4,895.60
TOTAL AMOUNT DUE		4,895.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,404.00

Your monthly electricity consumption chart

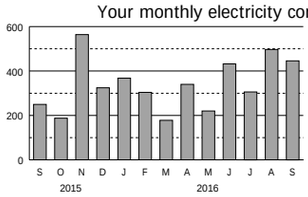

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.60		
Less : VAT	347.83		
Amount Net of VAT	4,547.77		
Less: BIR 2306	144.94		
BIR 2307	86.71	VATable Sales	4,547.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,316.12	VAT Zero Rated Sales	0.00
Add : VAT	347.83	VAT Amount	347.83
TOTAL AMOUNT DUE	4,663.95	TOTAL SALES	4,895.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4570/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454227755905

CHAN,SOLEDAD -DWN

Premise Address : BK 894 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-929-8	4543020000-1	10/09/2016	SEPTEMBER/2016	4,895.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45430200001

BC19/143.0/4570/0/10/09-26-2016/3

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354727272830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652535

35430200002

Date : 09-26-2016

BC19/143.0/4580/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543020000-2

Collection Ref. Code : 1807-79-926-3

Customer Information----------

Name : CHAN,SOLEDAD -UP

Premise Address : BK 894 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	512945 GS6	Pole No	:	0178140
Serial No	:	56611320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7329
Period From	:	08-25-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 123.07
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.99
CURRENT BILL - SEPTEMBER 2016		566.89
TOTAL AMOUNT DUE		572.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 1, 2016 - 871.00

Your monthly electricity consumption chart

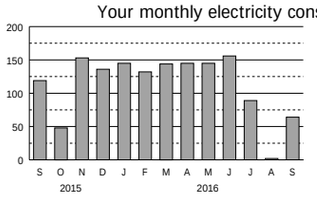

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.89		
Less : VAT	39.80		
Amount Net of VAT	527.09		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	527.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.59	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	540.39	TOTAL SALES	566.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4580/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354727272830

CHAN,SOLEDAD -UP
Premise Address : BK 894 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-926-3	3543020000-2	10/09/2016	SEPTEMBER/2016	572.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35430200002

BC19/143.0/4580/0/10/09-26-2016/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796360297455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79658100007

BILLING STATEMENT

1006656097

Date : 09-26-2016

BC19/143.0/4590/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965810000-7

Collection Ref. Code : 1807-79-938-7

Customer Information----------

Name : CHAN,SOLEDAD

Premise Address : 894B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	386406GS6	Pole No	:	0178175
Serial No	:	91399854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7956
Period From	:	08-25-2016	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 103.60
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.68
CURRENT BILL - SEPTEMBER 2016		621.68
TOTAL AMOUNT DUE		618.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 675.00

Your monthly electricity consumption chart

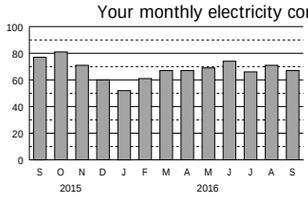

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.68		
Less : VAT	44.71		
Amount Net of VAT	576.97		
Less: BIR 2306	18.63		
BIR 2307	10.90	VATable Sales	576.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.44	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	592.15	TOTAL SALES	621.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4590/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796360297455

CHAN,SOLEDAD

Premise Address : 894B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-938-7	7965810000-7	10/09/2016	SEPTEMBER/2016	618.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79658100007

BC19/143.0/4590/0/10/09-26-2016/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274088062153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644718

27431200008

Date : 09-26-2016

BC19/143.0/4600/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743120000-8

Collection Ref. Code : 1827-16-860-9

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1106899	Pole No	:	0178140
Serial No	:	129128699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3616
Period From	:	08-25-2016	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:		Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		127.59
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		320.93
CURRENT BILL - SEPTEMBER 2016		2,658.73
TOTAL AMOUNT DUE		2,657.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,335.00

Your monthly electricity consumption chart

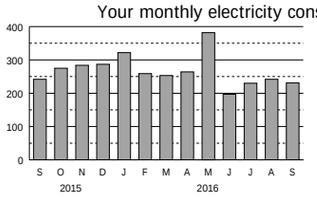

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.73		
Less : VAT	193.35		
Amount Net of VAT	2,465.38		
Less: BIR 2306	80.56		
BIR 2307	47.11	VATable Sales	2,465.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.71	VAT Zero Rated Sales	0.00
Add : VAT	193.35	VAT Amount	193.35
TOTAL AMOUNT DUE	2,531.06	TOTAL SALES	2,658.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4600/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274088062153

ALINSONORIN,GLICERIA Y

Premise Address : D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-860-9	2743120000-8	10/09/2016	SEPTEMBER/2016	2,657.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27431200008

BC19/143.0/4600/0/10/09-26-2016/3

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696932259205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654588

69658100008

Date : 09-26-2016

BC19/143.0/4610/0178140/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965810000-8

Collection Ref. Code : 1807-79-935-2

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1114705	Pole No	:	0178140
Serial No	:	40048671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1247
Period From	:	08-25-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.45
CURRENT BILL - SEPTEMBER 2016		1,528.80
TOTAL AMOUNT DUE		1,528.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,365.00

Your monthly electricity consumption chart

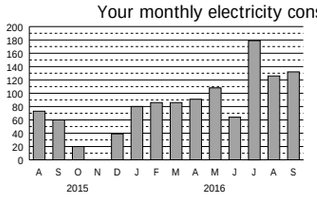

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.80		
Less : VAT	111.49		
Amount Net of VAT	1,417.31		
Less: BIR 2306	46.47		
BIR 2307	27.09	VATable Sales	1,417.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.75	VAT Zero Rated Sales	0.00
Add : VAT	111.49	VAT Amount	111.49
TOTAL AMOUNT DUE	1,455.24	TOTAL SALES	1,528.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4610/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696932259205

ALINSONORIN,GLICERIA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-935-2	6965810000-8	10/09/2016	SEPTEMBER/2016	1,528.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69658100008

BC19/143.0/4610/0/10/09-26-2016/3

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464542983764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46446586847

BILLING STATEMENT

1006655158

Date : 09-26-2016

BC19/143.0/4640/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644658684-7

Collection Ref. Code : 1851-26-059-5

Customer Information----------

Name : MANALILI,AMELIA MANAS

Premise Address : 0225 F RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	523508 RGS6	Pole No	:	0178175
Serial No	:	25484921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9720
Period From	:	08-25-2016	Prev Rdg	:	9612
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	677	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,189.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,074.00

Your monthly electricity consumption chart

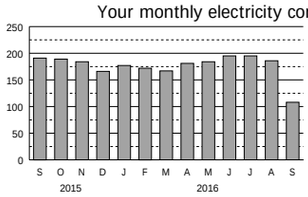

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4640/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464542983764

MANALILI,AMELIA MANAS

Premise Address : 0225 F RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-059-5	4644658684-7	10/09/2016	SEPTEMBER/2016	1,189.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46446586847

BC19/143.0/4640/0/10/09-26-2016/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148394616588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647812

14886958991

Date : 09-26-2016

BC19/143.0/4645/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488695899-1

Collection Ref. Code : 1855-38-323-3

Customer Information----------

Name : MANALILI,TONY DADULA

Premise Address : 0225 F.RAMOS ST.,COGON CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012071	Pole No	:	0178175
Serial No	:	83347515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2102
Period From	:	08-25-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	3245	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
TOTAL AMOUNT DUE		3,009.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 605.00

Your monthly electricity consumption chart

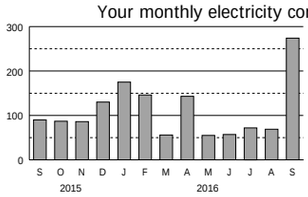

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4645/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148394616588

MANALILI,TONY DADULA

Premise Address : 0225 F.RAMOS ST.,COGON CENTRAL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-323-3	1488695899-1	10/09/2016	SEPTEMBER/2016	3,009.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14886958991

BC19/143.0/4645/0/10/09-26-2016/3

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434585739514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641635

43450200001

Date : 09-26-2016

BC19/143.0/4650/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345020000-1

Collection Ref. Code : 1829-91-599-1

Customer Information----------

Name : MARIBLANCA,VICENTE G JR M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	491848 GS6	Pole No	:	0178175
Serial No	:	60481866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7018
Period From	:	08-25-2016	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	850	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,193.00

Your monthly electricity consumption chart

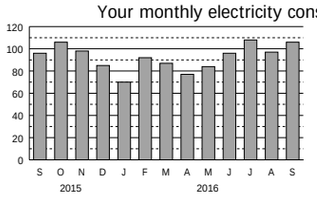

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4650/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434585739514

MARIBLANCA,VICENTE G JR M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-599-1	4345020000-1	10/09/2016	SEPTEMBER/2016	1,167.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43450200001

BC19/143.0/4650/0/10/09-26-2016/3

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854058592346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650551

85450200002

Date : 09-26-2016

BC19/143.0/4660/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545020000-2

Collection Ref. Code : 1829-92-929-1

Customer Information----------

Name : DOBLADOS,VALENTINA T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	330416GS6	Pole No	:	0178175
Serial No	:	47849856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8308
Period From	:	08-25-2016	Prev Rdg	:	8138
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.15
CURRENT BILL - SEPTEMBER 2016		1,903.60
TOTAL AMOUNT DUE		1,903.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,510.00

Your monthly electricity consumption chart

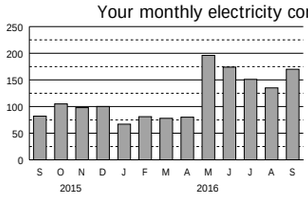

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.60		
Less : VAT	136.60		
Amount Net of VAT	1,767.00		
Less: BIR 2306	56.91		
BIR 2307	33.72	VATable Sales	1,767.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.37	VAT Zero Rated Sales	0.00
Add : VAT	136.60	VAT Amount	136.60
TOTAL AMOUNT DUE	1,812.97	TOTAL SALES	1,903.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4660/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854058592346

DOBLADOS,VALENTINA T

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-929-1	8545020000-2	10/09/2016	SEPTEMBER/2016	1,903.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85450200002

BC19/143.0/4660/0/10/09-26-2016/3

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307203500353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644604

30758100009

Date : 09-26-2016

BC19/143.0/4680/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075810000-9

Collection Ref. Code : 1807-79-974-3

Customer Information----------

Name : SEPE,TRINIDAD D

Premise Address : 904D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	408945GS6	Pole No	:	0178175
Serial No	:	2003218718	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2592
Period From	:	08-25-2016	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		39.96
TOTAL AMOUNT DUE		12.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 8.00

Your monthly electricity consumption chart

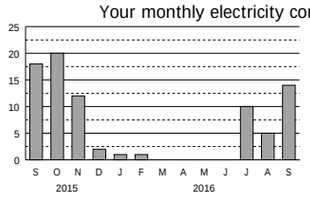

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4680/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307203500353

SEPE,TRINIDAD D

Premise Address : 904D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-974-3	3075810000-9	10/09/2016	SEPTEMBER/2016	12.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30758100009

BC19/143.0/4680/0/10/09-26-2016/3

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222893402354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650934

22201200007

Date : 09-26-2016

BC19/143.0/4690/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220120000-7

Collection Ref. Code : 1831-67-782-2

Customer Information----------

Name : SEPE,VRIGILIO DAMALERIO

Premise Address : COGON RAMOS D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	389678GS6	Pole No	:	0178175
Serial No	:	72078084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6824
Period From	:	08-25-2016	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 192.92
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.82
TOTAL AMOUNT DUE		337.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 443.13

Your monthly electricity consumption chart

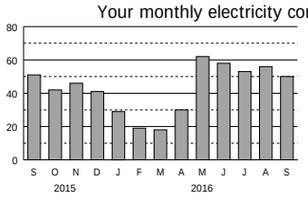

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.82		
Less : VAT	23.40		
Amount Net of VAT	315.42		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.84	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.24	TOTAL SALES	338.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4690/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222893402354

SEPE,VRIGILIO DAMALERIO

Premise Address : COGON RAMOS D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-782-2	2220120000-7	10/09/2016	SEPTEMBER/2016	337.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22201200007

BC19/143.0/4690/0/10/09-26-2016/3

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207301864496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644345

20758100000

Date : 09-26-2016

BC19/143.0/4700/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075810000-0

Collection Ref. Code : 1807-79-971-9

Customer Information----------

Name : OLIVA,BENJAMIN

Premise Address : 900I JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393950GS6	Pole No	:	0178175
Serial No	:	2003155818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21158
Period From	:	08-25-2016	Prev Rdg	:	20926
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,549.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,698.87

Your monthly electricity consumption chart

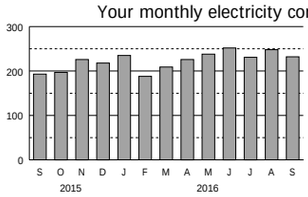

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4700/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207301864496

OLIVA,BENJAMIN

Premise Address : 900I JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-971-9	2075810000-0	10/09/2016	SEPTEMBER/2016	2,549.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20758100000

BC19/143.0/4700/0/10/09-26-2016/3

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518595580097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650935

51870200006

Date : 09-26-2016

BC19/143.0/4720/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187020000-6

Collection Ref. Code : 1843-41-701-4

Customer Information----------

Name : TABABA,ASELITA S

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233079DS6	Pole No	:	0178175
Serial No	:	11808592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1841
Period From	:	08-25-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	355	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 110.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 29, 2016 - 100.00

Your monthly electricity consumption chart

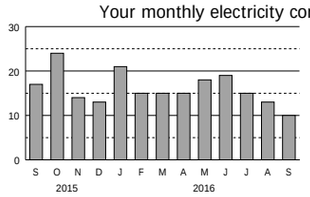

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4720/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518595580097

TABABA,ASELITA S
Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-701-4	5187020000-6	10/09/2016	SEPTEMBER/2016	- 110.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51870200006

BC19/143.0/4720/0/10/09-26-2016/3

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896793880441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655127

89658100006

Date : 09-26-2016

BC19/143.0/4740/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965810000-6

Collection Ref. Code : 1807-79-941-7

Customer Information----------

Name : AGAS,MAXIMINA

Premise Address : 904E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	343831GS6	Pole No	:	0178175
Serial No	:	45307995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8074
Period From	:	08-25-2016	Prev Rdg	:	8020
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 442.00

Your monthly electricity consumption chart

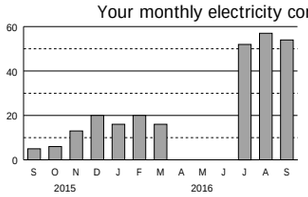

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4740/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896793880441

AGAS,MAXIMINA

Premise Address : 904E JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-941-7	8965810000-6	10/09/2016	SEPTEMBER/2016	421.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89658100006

BC19/143.0/4740/0/10/09-26-2016/3

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226125774530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652433

22661057954

Date : 09-26-2016

BC19/143.0/4745/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266105795-4

Collection Ref. Code : 1859-20-635-2

Customer Information----------

Name : BIASONG,PRECY SILAGAN

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6666 EIS6	Pole No	:	0178175
Serial No	:	32915510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1131
Period From	:	08-25-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.60
CURRENT BILL - SEPTEMBER 2016		124.20
TOTAL AMOUNT DUE		123.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 316.00

Your monthly electricity consumption chart

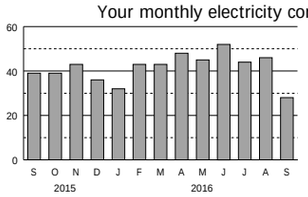

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.20		
Less : VAT	8.49		
Amount Net of VAT	115.71		
Less: BIR 2306	3.54		
BIR 2307	2.05	VATable Sales	115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.12	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	118.61	TOTAL SALES	124.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4745/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226125774530

BIASONG,PRECY SILAGAN

Premise Address : 904-E D. JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-635-2	2266105795-4	10/09/2016	SEPTEMBER/2016	123.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22661057954

BC19/143.0/4745/0/10/09-26-2016/3

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146168089894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646614

14650200000

Date : 09-26-2016

BC19/143.0/4750/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465020000-0

Collection Ref. Code : 1837-41-866-7

Customer Information----------

Name : BARICUATRO,JOSEFINA SILAGAN

Premise Address : 0233 D. JALOSALEM ST.,BRGY. COGON,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083125	Pole No	:	0178175
Serial No	:	40009097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	530
Period From	:	08-25-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	2410	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 124.00

Your monthly electricity consumption chart

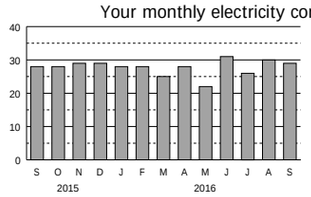

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4750/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146168089894

BARICUATRO,JOSEFINA SILAGAN

Premise Address : 0233 D. JALOSALEM ST.,BRGY. COGON,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-866-7	1465020000-0	10/09/2016	SEPTEMBER/2016	120.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14650200000

BC19/143.0/4750/0/10/09-26-2016/3

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996629060516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653698

99658100005

Date : 09-26-2016

BC19/143.0/4760/0178175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965810000-5

Collection Ref. Code : 1807-79-950-6

Customer Information----------

Name : GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT,AVELINO LENDIO

TIN :

Metering Information----------

Meter No	:	142380WS6	Pole No	:	0178175
Serial No	:	68103940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29112
Period From	:	08-25-2016	Prev Rdg	:	28867
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.81
CURRENT BILL - SEPTEMBER 2016		2,691.84
TOTAL AMOUNT DUE		2,691.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,807.76

Your monthly electricity consumption chart

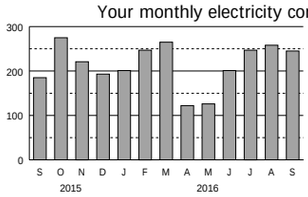

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.35		
Amount Net of VAT	2,500.49		
Less: BIR 2306	79.72		
BIR 2307	47.68	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.09	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES	2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4760/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996629060516

GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT,AVELINO LENDIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-950-6	9965810000-5	10/09/2016	SEPTEMBER/2016	2,691.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99658100005

BC19/143.0/4760/0/10/09-26-2016/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518929495935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651081

51876973507

Date : 09-26-2016

BC19/143.0/4770/1071631/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187697350-7

Collection Ref. Code : 1857-36-839-8

Customer Information----------

Name : MATERNAL CARE & HEALTH CENTER

Premise Address : COGON CENTRAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005475 EFS6	Pole No	:	1071631
Serial No	:	94724477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4085
Period From	:	08-25-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	704	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.6049/kWh	125.21
System Loss Charge	0.8472/kWh	175.37
Sub-Total		1,432.85
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		72.94
Transmission		3.43
System Loss		10.65
Distribution		71.67
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		284.07
CURRENT BILL - SEPTEMBER 2016		2,389.84
TOTAL AMOUNT DUE		2,389.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,845.54

Your monthly electricity consumption chart

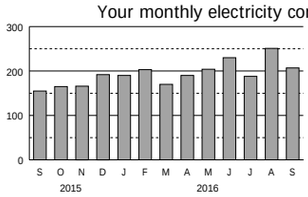

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.84		
Less : VAT	169.66		
Amount Net of VAT	2,220.18		
Less: BIR 2306	70.70		
BIR 2307	42.43	VATable Sales	2,220.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.05	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,276.71	TOTAL SALES	2,389.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4770/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518929495935

MATERNAL CARE & HEALTH CENTER

Premise Address : COGON CENTRAL,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-839-8	5187697350-7	10/09/2016	SEPTEMBER/2016	2,389.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51876973507

BC19/143.0/4770/0/10/09-26-2016/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093119557177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654086

09325000009

Date : 09-26-2016

BC19/143.0/4790/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932500000-9

Collection Ref. Code : 1843-90-245-1

Customer Information----------

Name : KONG,KARL VERGIL MEDALLE M3

Premise Address : 75-F. RAMOS ST.,CENTRAL,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1082405	Pole No	:	1129442
Serial No	:	40008577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	263
Period From	:	08-25-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	230	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4,448.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.30
CURRENT BILL - SEPTEMBER 2016		128.91
Debit Adjustments		1,538.10
TOTAL AMOUNT DUE		- 2,781.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 5, 2015 - 0.87

Your monthly electricity consumption chart

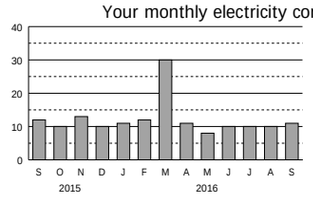

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.91		
Less : VAT	9.21		
Amount Net of VAT	119.70		
Less: BIR 2306	3.83		
BIR 2307	2.29	VATable Sales	119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	122.79	TOTAL SALES	128.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4790/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093119557177

KONG,KARL VERGIL MEDALLE M3

Premise Address : 75-F. RAMOS ST.,CENTRAL,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-245-1	0932500000-9	10/09/2016	SEPTEMBER/2016	- 2,781.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09325000009

BC19/143.0/4790/0/10/09-26-2016/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424852422981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653326

42411200001

Date : 09-26-2016

BC19/143.0/4810/1129442/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241120000-1

Collection Ref. Code : 1843-90-218-4

Customer Information----------

Name : KONG,KARL VERGIL M1 M

Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124805	Pole No	:	1129442
Serial No	:	40078378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1020
Period From	:	08-25-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1075	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.6049/kWh	5.44
System Loss Charge	0.8472/kWh	7.62
Sub-Total		62.29
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.81
Surcharge	0.02 of 175.50	3.51
Sub-Total		4.32
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		3.17
Transmission		0.15
System Loss		0.46
Distribution		3.69
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		13.10
CURRENT BILL - SEPTEMBER 2016		110.47
TOTAL AMOUNT DUE		110.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 176.00

Your monthly electricity consumption chart

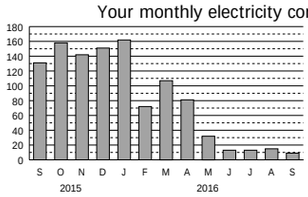

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.47		
Less : VAT	8.08		
Amount Net of VAT	102.39		
Less: BIR 2306	3.36		
BIR 2307	1.96	VATable Sales	102.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.07	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	105.15	TOTAL SALES	110.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4810/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424852422981

KONG,KARL VERGIL M1 M

Premise Address : F. RAMOS ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-218-4	4241120000-1	10/09/2016	SEPTEMBER/2016	110.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42411200001

BC19/143.0/4810/0/10/09-26-2016/3

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401067521183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641958

40181200003

Date : 09-26-2016

BC19/143.0/4840/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018120000-3

Collection Ref. Code : 1829-34-596-6

Customer Information----------

Name : LHUILLER,MITCHELL

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099018	Pole No	:	0157925
Serial No	:	84458356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10070
Period From	:	08-25-2016	Prev Rdg	:	9435
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	510	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,473.39
Transmission Charge	0.6049/kWh	384.11
System Loss Charge	0.8472/kWh	537.97
Sub-Total		4,395.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		223.70
Transmission		10.52
System Loss		32.69
Distribution		218.63
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		847.65
CURRENT BILL - SEPTEMBER 2016		7,122.52
TOTAL AMOUNT DUE		7,118.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,635.00

Your monthly electricity consumption chart

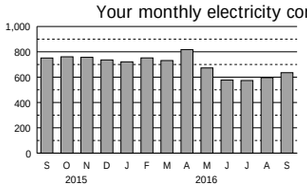

Avg Monthly Usage : 698.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.52		
Less : VAT	498.08		
Amount Net of VAT	6,624.44		
Less: BIR 2306	207.54		
BIR 2307	126.44	VATable Sales	6,624.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,290.46	VAT Zero Rated Sales	0.00
Add : VAT	498.08	VAT Amount	498.08
TOTAL AMOUNT DUE	6,788.54	TOTAL SALES	7,122.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4840/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401067521183

LHUILLER,MITCHELL

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-596-6	4018120000-3	10/09/2016	SEPTEMBER/2016	7,118.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40181200003

BC19/143.0/4840/0/10/09-26-2016/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224793087682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651330

22430200000

Date : 09-26-2016

BC19/143.0/4850/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243020000-0

Collection Ref. Code : 1807-79-284-6

Customer Information----------

Name : JAYME,SUSANA A

Premise Address : 845B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210398WS6	Pole No	:	0157925
Serial No	:	39336151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19674
Period From	:	08-25-2016	Prev Rdg	:	19613
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 570.12

Your monthly electricity consumption chart

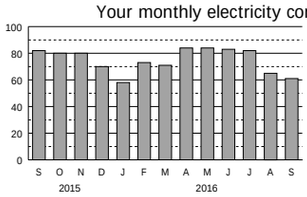

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4850/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224793087682

JAYME,SUSANA A

Premise Address : 845B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-284-6	2243020000-0	10/09/2016	SEPTEMBER/2016	540.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22430200000

BC19/143.0/4850/0/10/09-26-2016/3

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024656734829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651440

02430200002

Date : 09-26-2016

BC19/143.0/4860/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243020000-2

Collection Ref. Code : 1807-79-269-2

Customer Information----------

Name : JAYME,JESUSA

Premise Address : 845 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1022195	Pole No	:	0157925
Serial No	:	121750261	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8840
Period From	:	08-25-2016	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.40
CURRENT BILL - SEPTEMBER 2016		3,415.46
TOTAL AMOUNT DUE		3,415.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,970.35

Your monthly electricity consumption chart

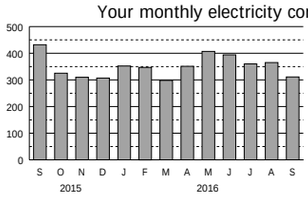

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.46		
Less : VAT	242.72		
Amount Net of VAT	3,172.74		
Less: BIR 2306	101.14		
BIR 2307	60.49	VATable Sales	3,172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.11	VAT Zero Rated Sales	0.00
Add : VAT	242.72	VAT Amount	242.72
TOTAL AMOUNT DUE	3,253.83	TOTAL SALES	3,415.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4860/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024656734829

JAYME,JESUSA

Premise Address : 845 JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-269-2	0243020000-2	10/09/2016	SEPTEMBER/2016	3,415.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02430200002

BC19/143.0/4860/0/10/09-26-2016/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124865055857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652046

12430200001

Date : 09-26-2016

BC19/143.0/4870/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243020000-1

Collection Ref. Code : 1807-79-281-1

Customer Information----------

Name : JAYME,JESUSA C

Premise Address : 845D D JAKOSALEM OPP

TIN :

Metering Information----------

Meter No	:	254608GS6	Pole No	:	0157925
Serial No	:	44068566	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22937
Period From	:	08-25-2016	Prev Rdg	:	22937
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5.64

Your monthly electricity consumption chart

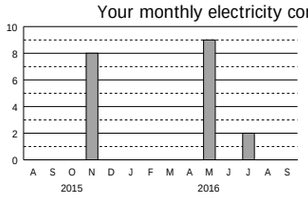

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4870/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124865055857

JAYME,JESUSA C

Premise Address : 845D D JAKOSALEM OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-281-1	1243020000-1	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12430200001

BC19/143.0/4870/0/10/09-26-2016/3

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990549253982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651392

99081200000

Date : 09-26-2016

BC19/143.0/4880/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908120000-0

Collection Ref. Code : 1829-34-194-4

Customer Information----------

Name : JAYME,JESUSA C M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099015	Pole No	:	0157925
Serial No	:	84450984	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1602
Period From	:	08-25-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	840	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.6049/kWh	53.84
System Loss Charge	0.8472/kWh	75.40
Sub-Total		616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.06
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.36
Transmission		1.47
System Loss		4.59
Distribution		31.16
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		119.37
CURRENT BILL - SEPTEMBER 2016		1,003.14
TOTAL AMOUNT DUE		1,003.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 850.85

Your monthly electricity consumption chart

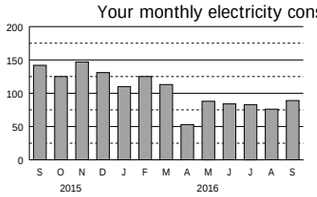

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.14		
Less : VAT	70.34		
Amount Net of VAT	932.80		
Less: BIR 2306	29.33		
BIR 2307	17.81	VATable Sales	932.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.66	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	956.00	TOTAL SALES	1,003.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4880/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990549253982

JAYME,JESUSA C M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-194-4	9908120000-0	10/09/2016	SEPTEMBER/2016	1,003.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99081200000

BC19/143.0/4880/0/10/09-26-2016/3

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890054697017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652064

89081200001

Date : 09-26-2016

BC19/143.0/4890/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908120000-1

Collection Ref. Code : 1829-34-176-6

Customer Information----------

Name : JAYME,JESUSA C M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099027	Pole No	:	0157925
Serial No	:	84451978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6636
Period From	:	08-25-2016	Prev Rdg	:	6169
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	840	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,554.44
Transmission Charge	0.6049/kWh	282.49
System Loss Charge	0.8472/kWh	395.64
Sub-Total		3,232.57
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		164.52
Transmission		7.74
System Loss		24.03
Distribution		160.95
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		623.56
CURRENT BILL - SEPTEMBER 2016		5,239.64
TOTAL AMOUNT DUE		5,239.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,611.04

Your monthly electricity consumption chart

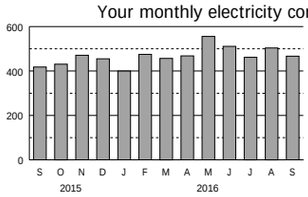

Avg Monthly Usage : 467.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.64		
Less : VAT	366.47		
Amount Net of VAT	4,873.17		
Less: BIR 2306	152.71		
BIR 2307	93.01	VATable Sales	4,873.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.45	VAT Zero Rated Sales	0.00
Add : VAT	366.47	VAT Amount	366.47
TOTAL AMOUNT DUE	4,993.92	TOTAL SALES	5,239.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4890/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890054697017

JAYME,JESUSA C M1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-176-6	8908120000-1	10/09/2016	SEPTEMBER/2016	5,239.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89081200001

BC19/143.0/4890/0/10/09-26-2016/3

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164528800838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654194

16481200000

Date : 09-26-2016

BC19/143.0/4910/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648120000-0

Collection Ref. Code : 1833-77-845-6

Customer Information----------

Name : BACLOHAN BLESILDA P TM

Premise Address : 171-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1099017	Pole No	:	0157925
Serial No	:	84446447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1953
Period From	:	08-25-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	290	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.6049/kWh	93.15
System Loss Charge	0.8472/kWh	130.47
Sub-Total		1,065.98
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.26
Transmission		2.55
System Loss		7.93
Distribution		53.48
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.92
CURRENT BILL - SEPTEMBER 2016		1,774.18
TOTAL AMOUNT DUE		1,773.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,886.00

Your monthly electricity consumption chart

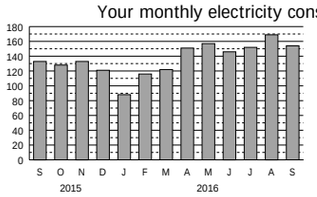

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.18		
Less : VAT	125.82		
Amount Net of VAT	1,648.36		
Less: BIR 2306	52.43		
BIR 2307	31.50	VATable Sales	1,648.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.43	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,690.25	TOTAL SALES	1,774.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4910/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164528800838

BACLOHAN BLESILDA P TM

Premise Address : 171-B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-845-6	1648120000-0	10/09/2016	SEPTEMBER/2016	1,773.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16481200000

BC19/143.0/4910/0/10/09-26-2016/3

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349130175023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34943595339

1006649994

Date : 09-26-2016

BC19/143.0/4932/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494359533-9

Collection Ref. Code : 1863-97-896-8

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-2 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157853	Pole No	:	0158000
Serial No	:	133493767	Multiplier	:	1
Period To	:	09-23-2016	Pres Rdg	:	175
Period From	:	08-25-2016	Prev Rdg	:	175
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5043.76	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 276.00	5.52
Sub-Total		5.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.35
CURRENT BILL - SEPTEMBER 2016		11.87
TOTAL AMOUNT DUE		11.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 276.00

Your monthly electricity consumption chart

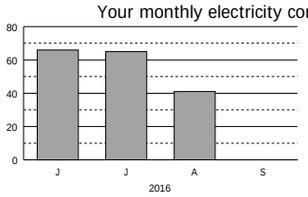

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.87		
Less : VAT	1.27		
Amount Net of VAT	10.60		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.86	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.13	TOTAL SALES	11.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4932/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349130175023

LIM,JANETTE TIONGSON

Premise Address : DOOR-2 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-896-8	3494359533-9	10/09/2016	SEPTEMBER/2016	11.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34943595339

BC19/143.0/4932/0/10/09-26-2016/3

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313403171070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31329793413

BILLING STATEMENT

1006647237

Date : 09-26-2016

BC19/143.0/4933/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132979341-3

Collection Ref. Code : 1863-97-893-3

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-3 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157852	Pole No	:	0158000
Serial No	:	133493792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1081
Period From	:	08-25-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	5043.76	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.20
CURRENT BILL - SEPTEMBER 2016		2,571.22
TOTAL AMOUNT DUE		2,570.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,146.00

Your monthly electricity consumption chart

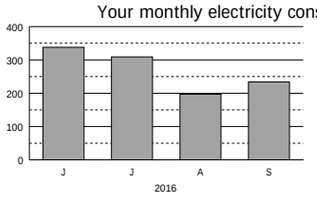

Avg Monthly Usage : 269.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.22		
Less : VAT	182.76		
Amount Net of VAT	2,388.46		
Less: BIR 2306	76.14		
BIR 2307	45.54	VATable Sales	2,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.78	VAT Zero Rated Sales	0.00
Add : VAT	182.76	VAT Amount	182.76
TOTAL AMOUNT DUE	2,449.54	TOTAL SALES	2,571.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4933/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313403171070

LIM,JANETTE TIONGSON

Premise Address : DOOR-3 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-893-3	3132979341-3	10/09/2016	SEPTEMBER/2016	2,570.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31329793413

BC19/143.0/4933/0/10/09-26-2016/3

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878495487429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87811101242

BILLING STATEMENT

1006647249

Date : 09-26-2016

BC19/143.0/4934/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781110124-2

Collection Ref. Code : 1863-97-944-1

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-4 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157854	Pole No	:	0158000
Serial No	:	133493785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	907
Period From	:	08-25-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	5043.76	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.31
CURRENT BILL - SEPTEMBER 2016		2,591.72
TOTAL AMOUNT DUE		2,591.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,365.00

Your monthly electricity consumption chart

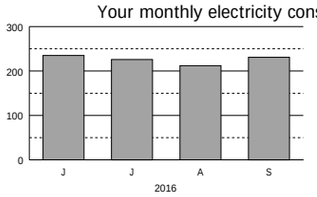

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.72		
Less : VAT	186.17		
Amount Net of VAT	2,405.55		
Less: BIR 2306	77.57		
BIR 2307	45.91	VATable Sales	2,405.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.07	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,468.24	TOTAL SALES	2,591.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4934/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878495487429

LIM,JANETTE TIONGSON

Premise Address : DOOR-4 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-944-1	8781110124-2	10/09/2016	SEPTEMBER/2016	2,591.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87811101242

BC19/143.0/4934/0/10/09-26-2016/3

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380250366523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648986

38032300097

Date : 09-26-2016

BC19/143.0/4935/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803230009-7

Collection Ref. Code : 1863-97-899-2

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-5 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161845	Pole No	:	0158000
Serial No	:	133498647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5043.76	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 277.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

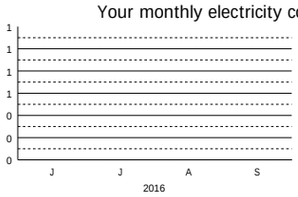

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4935/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380250366523

LIM,JANETTE TIONGSON

Premise Address : DOOR-5 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-899-2	3803230009-7	10/09/2016	SEPTEMBER/2016	- 277.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38032300097

BC19/143.0/4935/0/10/09-26-2016/3

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653037212568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650326

65395491379

Date : 09-26-2016

BC19/143.0/4935/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539549137-9

Collection Ref. Code : 1861-40-914-1

Customer Information----------

Name : HERMOSA,SOFIA JAYME

Premise Address : 171-E JAKOSALEM ST,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062745	Pole No	:	0157995
Serial No	:	125292632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4200
Period From	:	08-25-2016	Prev Rdg	:	4042
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.35
CURRENT BILL - SEPTEMBER 2016		1,737.96
TOTAL AMOUNT DUE		1,734.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,670.00

Your monthly electricity consumption chart

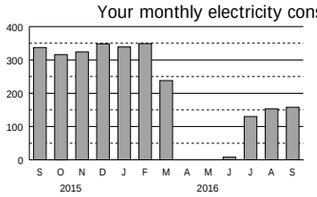

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.96		
Less : VAT	123.61		
Amount Net of VAT	1,614.35		
Less: BIR 2306	51.50		
BIR 2307	30.78	VATable Sales	1,614.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.07	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,655.68	TOTAL SALES	1,737.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4935/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653037212568

HERMOSA,SOFIA JAYME

Premise Address : 171-E JAKOSALEM ST,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-914-1	6539549137-9	10/09/2016	SEPTEMBER/2016	1,734.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65395491379

BC19/143.0/4935/0/10/09-26-2016/3

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687558090949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68788355581

BILLING STATEMENT

1006650309

Date : 09-26-2016

BC19/143.0/4936/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878835558-1

Collection Ref. Code : 1863-97-932-8

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : DOOR-6 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161847	Pole No	:	0158000
Serial No	:	133498658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5043.76	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 277.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

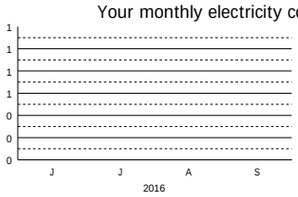

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4936/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687558090949

LIM,JANETTE TIONGSON

Premise Address : DOOR-6 D. JAKOSALEM ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-932-8	6878835558-1	10/09/2016	SEPTEMBER/2016	- 277.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68788355581

BC19/143.0/4936/0/10/09-26-2016/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080174674785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08031200002

BILLING STATEMENT

1006647499

Date : 09-26-2016

BC19/143.0/4940/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803120000-2

Collection Ref. Code : 1815-39-311-4

Customer Information----------

Name : BACLOHAN,TEOFILO JR J.

Premise Address : D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389912GS6	Pole No	:	0158000
Serial No	:	95073476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11660
Period From	:	08-25-2016	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	810	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,148.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,100.00

Your monthly electricity consumption chart

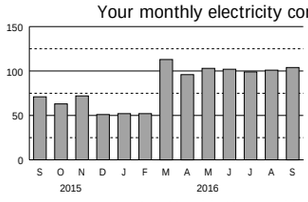

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4940/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080174674785

BACLOHAN,TEOFILO JR J.

Premise Address : D JAKOSALEM ST,DAY-AS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-311-4	0803120000-2	10/09/2016	SEPTEMBER/2016	1,148.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08031200002

BC19/143.0/4940/0/10/09-26-2016/3

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524864779106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654148

52460200000

Date : 09-26-2016

BC19/143.0/4960/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246020000-0

Collection Ref. Code : 1829-96-923-4

Customer Information----------

Name : POLISTICO,GLENDA B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	254622GS6	Pole No	:	0157995
Serial No	:	48876225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20745
Period From	:	08-25-2016	Prev Rdg	:	20665
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 715.00

Your monthly electricity consumption chart

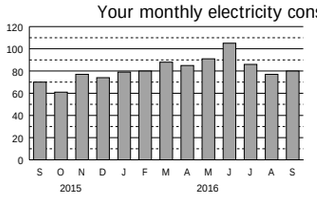

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4960/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524864779106

POLISTICO,GLENDA B

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-923-4	5246020000-0	10/09/2016	SEPTEMBER/2016	748.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52460200000

BC19/143.0/4960/0/10/09-26-2016/3

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650329453349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648922

65081200001

Date : 09-26-2016

BC19/143.0/4970/0157995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508120000-1

Collection Ref. Code : 1829-28-716-8

Customer Information----------

Name : PEPITO,VIRGINIA B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070887	Pole No	:	0157995
Serial No	:	125283460	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30
Period From	:	08-25-2016	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	640	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 122.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2014 - 20.00

Your monthly electricity consumption chart

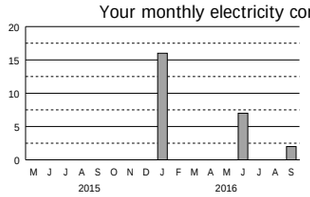

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4970/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650329453349

PEPITO,VIRGINIA B

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-716-8	6508120000-1	10/09/2016	SEPTEMBER/2016	- 122.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65081200001

BC19/143.0/4970/0/10/09-26-2016/3

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637866996611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643362

63751200005

Date : 09-26-2016

BC19/143.0/4980/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375120000-5

Collection Ref. Code : 1827-57-815-7

Customer Information----------

Name : LEYSON,JESUS C SR TM

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	MTR1099030	Pole No	:	0178014
Serial No	:	84451976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1201
Period From	:	08-25-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	340	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		123.40
CURRENT BILL - SEPTEMBER 2016		1,039.42
TOTAL AMOUNT DUE		1,036.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,109.00

Your monthly electricity consumption chart

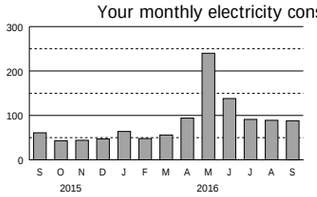

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.42		
Less : VAT	74.62		
Amount Net of VAT	964.80		
Less: BIR 2306	31.10		
BIR 2307	18.46	VATable Sales	964.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.24	VAT Zero Rated Sales	0.00
Add : VAT	74.62	VAT Amount	74.62
TOTAL AMOUNT DUE	989.86	TOTAL SALES	1,039.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/4980/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637866996611

LEYSON,JESUS C SR TM

Premise Address : D JAKOSALEM STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-815-7	6375120000-5	10/09/2016	SEPTEMBER/2016	1,036.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63751200005

BC19/143.0/4980/0/10/09-26-2016/3

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093763131108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654063

09392325339

Date : 09-26-2016

BC19/143.0/5070/0158000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939232533-9

Collection Ref. Code : 1861-96-917-1

Customer Information----------

Name : LIM,JANETTE TIONGSON

Premise Address : D. JAKOSALEM ST.,ZAPATERA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117301	Pole No	:	0158000
Serial No	:	40074847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4734
Period From	:	08-25-2016	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	222	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		4,522.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,559.59

Your monthly electricity consumption chart

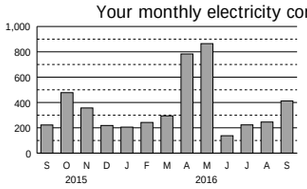

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5070/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093763131108

LIM,JANETTE TIONGSON

Premise Address : D. JAKOSALEM ST.,ZAPATERA,DAY-AS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-917-1	0939232533-9	10/09/2016	SEPTEMBER/2016	4,522.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09392325339

BC19/143.0/5070/0/10/09-26-2016/3

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898645247327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655479

89861200007

Date : 09-26-2016

BC19/143.0/5090/0178014/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986120000-7

Collection Ref. Code : 1827-83-707-1

Customer Information----------

Name : LLEGO,MARTIN I TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1062958	Pole No	:	0178014
Serial No	:	125294673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57
Period From	:	08-25-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 28.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - SEPTEMBER 2016		7.22
TOTAL AMOUNT DUE		13.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 7.00

Your monthly electricity consumption chart

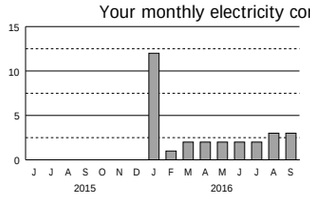

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.62		
Amount Net of VAT	6.60		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5090/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898645247327

LLEGO,MARTIN I TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-707-1	8986120000-7	10/09/2016	SEPTEMBER/2016	13.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89861200007

BC19/143.0/5090/0/10/09-26-2016/3

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814992730788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646697

81430200006

Date : 09-26-2016

BC19/143.0/5100/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143020000-6

Collection Ref. Code : 1807-79-260-9

Customer Information----------

Name : JAYME,VALERIO L

Premise Address : 845B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210359WS6	Pole No	:	0157925
Serial No	:	47612077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7427
Period From	:	08-25-2016	Prev Rdg	:	7256
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.33
CURRENT BILL - SEPTEMBER 2016		1,948.40
TOTAL AMOUNT DUE		1,947.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,010.00

Your monthly electricity consumption chart

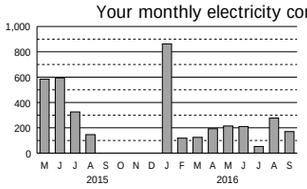

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.40		
Less : VAT	141.01		
Amount Net of VAT	1,807.39		
Less: BIR 2306	58.76		
BIR 2307	34.52	VATable Sales	1,807.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.11	VAT Zero Rated Sales	0.00
Add : VAT	141.01	VAT Amount	141.01
TOTAL AMOUNT DUE	1,855.12	TOTAL SALES	1,948.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5100/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814992730788

JAYME,VALERIO L

Premise Address : 845B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-260-9	8143020000-6	10/09/2016	SEPTEMBER/2016	1,947.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81430200006

BC19/143.0/5100/0/10/09-26-2016/3

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914803660062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648741

91430200005

Date : 09-26-2016

BC19/143.0/5110/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143020000-5

Collection Ref. Code : 1807-79-263-3

Customer Information----------

Name : JAYME,CLARO

Premise Address : 845B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210401WS6	Pole No	:	0157925
Serial No	:	47321231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62840
Period From	:	08-25-2016	Prev Rdg	:	62603
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.95
CURRENT BILL - SEPTEMBER 2016		2,663.64
TOTAL AMOUNT DUE		2,601.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,700.00

Your monthly electricity consumption chart

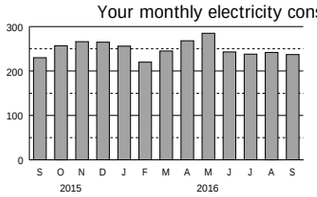

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.64		
Less : VAT	191.49		
Amount Net of VAT	2,472.15		
Less: BIR 2306	79.80		
BIR 2307	47.19	VATable Sales	2,472.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.16	VAT Zero Rated Sales	0.00
Add : VAT	191.49	VAT Amount	191.49
TOTAL AMOUNT DUE	2,536.65	TOTAL SALES	2,663.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5110/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914803660062

JAYME,CLARO

Premise Address : 845B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-263-3	9143020000-5	10/09/2016	SEPTEMBER/2016	2,601.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91430200005

BC19/143.0/5110/0/10/09-26-2016/3

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714279258487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646676

71430200007

Date : 09-26-2016

BC19/143.0/5120/0157925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143020000-7

Collection Ref. Code : 1807-79-257-9

Customer Information----------

Name : CAPAREDA,RAFAEL F

Premise Address : 841B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	255206GS6	Pole No	:	0157925
Serial No	:	41127475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26374
Period From	:	08-25-2016	Prev Rdg	:	26247
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.68
CURRENT BILL - SEPTEMBER 2016		1,428.61
TOTAL AMOUNT DUE		1,380.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,400.00

Your monthly electricity consumption chart

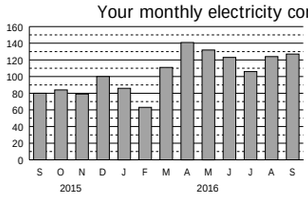

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.61		
Less : VAT	102.75		
Amount Net of VAT	1,325.86		
Less: BIR 2306	42.79		
BIR 2307	25.31	VATable Sales	1,325.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.76	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,360.51	TOTAL SALES	1,428.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5120/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714279258487

CAPAREDA,RAFAEL F

Premise Address : 841B JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-257-9	7143020000-7	10/09/2016	SEPTEMBER/2016	1,380.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71430200007

BC19/143.0/5120/0/10/09-26-2016/3

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147607600803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647313

14771200004

Date : 09-26-2016

BC19/143.0/5130/0157932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477120000-4

Collection Ref. Code : 1819-53-320-4

Customer Information----------

Name : YLAYA,GEORGE TM

Premise Address : D JAKOSALEM ST,213985993,00012B

TIN :

Metering Information----------

Meter No	:	33014LS6	Pole No	:	0157932
Serial No	:	28746599	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17360
Period From	:	08-25-2016	Prev Rdg	:	17135
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1450	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.46
CURRENT BILL - SEPTEMBER 2016		2,527.00
TOTAL AMOUNT DUE		2,526.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,412.00

Your monthly electricity consumption chart

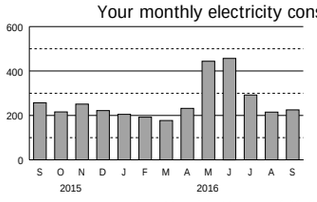

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.00		
Less : VAT	181.61		
Amount Net of VAT	2,345.39		
Less: BIR 2306	75.66		
BIR 2307	44.76	VATable Sales	2,345.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.97	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,406.58	TOTAL SALES	2,527.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5130/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147607600803

YLAYA,GEORGE TM

Premise Address : D JAKOSALEM ST,213985993,00012B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-320-4	1477120000-4	10/09/2016	SEPTEMBER/2016	2,526.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14771200004

BC19/143.0/5130/0/10/09-26-2016/3

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895117187634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654154

89551200002

Date : 09-26-2016

BC19/143.0/5140/0157974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955120000-2

Collection Ref. Code : 1827-45-551-9

Customer Information----------

Name : CASTANEDA,DIEGO VILLANUEVA

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	312901GS6	Pole No	:	0157974
Serial No	:	49624081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85614
Period From	:	08-25-2016	Prev Rdg	:	84868
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	100	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,080.55
Transmission Charge	0.3425/kWh	255.51
System Loss Charge	0.8726/kWh	650.96
Sub-Total		4,987.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		53.95
Value Added Tax		
Generation		262.80
Transmission		7.00
System Loss		40.26
Distribution		256.74
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		990.72
CURRENT BILL - SEPTEMBER 2016		8,184.80
TOTAL AMOUNT DUE		8,184.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,065.00

Your monthly electricity consumption chart

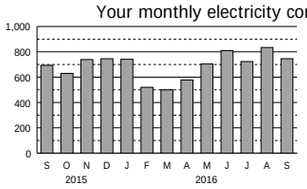

Avg Monthly Usage : 689.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,184.80		
Less : VAT	581.38		
Amount Net of VAT	7,603.42		
Less: BIR 2306	242.25		
BIR 2307	144.96	VATable Sales	7,603.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,216.21	VAT Zero Rated Sales	0.00
Add : VAT	581.38	VAT Amount	581.38
TOTAL AMOUNT DUE	7,797.59	TOTAL SALES	8,184.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5140/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895117187634

CASTANEDA,DIEGO VILLANUEVA

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-551-9	8955120000-2	10/09/2016	SEPTEMBER/2016	8,184.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89551200002

BC19/143.0/5140/0/10/09-26-2016/3

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995206250082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652844

99551200001

Date : 09-26-2016

BC19/143.0/5150/0157974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955120000-1

Collection Ref. Code : 1827-45-554-3

Customer Information----------

Name : UGANG,RODOLFO A TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	493658 GS6	Pole No	:	0157974
Serial No	:	84925192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66481
Period From	:	08-25-2016	Prev Rdg	:	65667
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	100	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,452.50
Transmission Charge	0.3425/kWh	278.80
System Loss Charge	0.8726/kWh	710.30
Sub-Total		5,441.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,023.50	160.47
Sub-Total		234.16
Government Charges		
Franchise Tax - Local		60.07
Value Added Tax		
Generation		286.76
Transmission		7.63
System Loss		43.91
Distribution		280.09
Others		35.31
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,101.56
CURRENT BILL - SEPTEMBER 2016		9,111.42
TOTAL AMOUNT DUE		9,111.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,024.00

Your monthly electricity consumption chart

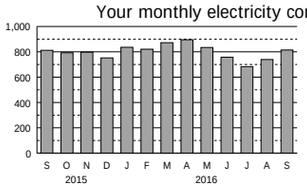

Avg Monthly Usage : 800.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,111.42		
Less : VAT	653.70		
Amount Net of VAT	8,457.72		
Less: BIR 2306	272.38		
BIR 2307	161.40	VATable Sales	8,457.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,023.94	VAT Zero Rated Sales	0.00
Add : VAT	653.70	VAT Amount	653.70
TOTAL AMOUNT DUE	8,677.64	TOTAL SALES	9,111.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5150/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995206250082

UGANG,RODOLFO A TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-554-3	9955120000-1	10/09/2016	SEPTEMBER/2016	9,111.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99551200001

BC19/143.0/5150/0/10/09-26-2016/3

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195934877081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655178

19552989675

Date : 09-26-2016

BC19/143.0/5180/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955298967-5

Collection Ref. Code : 1857-67-131-7

Customer Information----------

Name : DINOY,ROSEMARIE TAN

Premise Address : 294 G. SIKATUNA ST,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013428 EFS6	Pole No	:	0155290
Serial No	:	121433962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2399
Period From	:	08-25-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,126.00

Your monthly electricity consumption chart

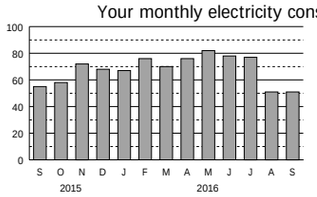

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5180/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195934877081

DINOY,ROSEMARIE TAN

Premise Address : 294 G. SIKATUNA ST,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-131-7	1955298967-5	10/09/2016	SEPTEMBER/2016	398.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19552989675

BC19/143.0/5180/0/10/09-26-2016/3

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105545508077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643698

10597397230

Date : 09-26-2016

BC19/143.0/5190/0157974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059739723-0

Collection Ref. Code : 1857-41-911-1

Customer Information----------

Name : TOJONG,EDUARDA BONGCAC

Premise Address : 284,SIKATUNA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462139GS6	Pole No	:	0157974
Serial No	:	52248971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10385
Period From	:	08-25-2016	Prev Rdg	:	10298
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	874	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		858.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 832.00

Your monthly electricity consumption chart

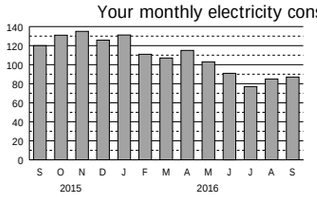

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5190/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105545508077

TOJONG,EDUARDA BONGCAC

Premise Address : 284,SIKATUNA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-911-1	1059739723-0	10/09/2016	SEPTEMBER/2016	858.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10597397230

BC19/143.0/5190/0/10/09-26-2016/3

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653040112522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650103

65381200008

Date : 09-26-2016

BC19/143.0/5200/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538120000-8

Collection Ref. Code : 1833-66-902-9

Customer Information----------

Name : GETIGAN,MATIAS J

Premise Address : 866 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	240267DS6	Pole No	:	0155304
Serial No	:	12105547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25443
Period From	:	08-25-2016	Prev Rdg	:	25267
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,268.00	45.36
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.08
CURRENT BILL - SEPTEMBER 2016		1,986.53
TOTAL AMOUNT DUE		1,985.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,269.00

Your monthly electricity consumption chart

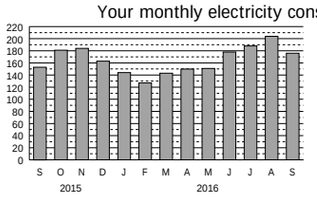

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.53		
Less : VAT	143.13		
Amount Net of VAT	1,843.40		
Less: BIR 2306	59.63		
BIR 2307	35.19	VATable Sales	1,843.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.58	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,891.71	TOTAL SALES	1,986.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5200/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653040112522

GETIGAN,MATIAS J

Premise Address : 866 D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-902-9	6538120000-8	10/09/2016	SEPTEMBER/2016	1,985.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65381200008

BC19/143.0/5200/0/10/09-26-2016/3

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118371032935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649778

11851200003

Date : 09-26-2016

BC19/143.0/5230/0155290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185120000-3

Collection Ref. Code : 1827-61-782-9

Customer Information----------

Name : TOJONG,EDUARDA B TM

Premise Address : D JAKOSALEM STREET,C/O DARWIN RONDINA

TIN :

Metering Information----------

Meter No	:	MTR1075714	Pole No	:	0155290
Serial No	:	40038483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2285
Period From	:	08-25-2016	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	340	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.6049/kWh	188.12
System Loss Charge	0.8472/kWh	263.48
Sub-Total		2,152.74
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		109.57
Transmission		5.15
System Loss		16.01
Distribution		107.38
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		424.58
CURRENT BILL - SEPTEMBER 2016		3,571.16
TOTAL AMOUNT DUE		3,570.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,542.00

Your monthly electricity consumption chart

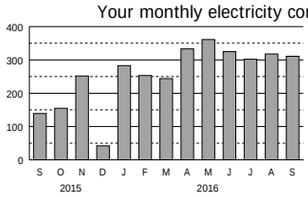

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.16		
Less : VAT	252.82		
Amount Net of VAT	3,318.34		
Less: BIR 2306	105.33		
BIR 2307	63.40	VATable Sales	3,318.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.61	VAT Zero Rated Sales	0.00
Add : VAT	252.82	VAT Amount	252.82
TOTAL AMOUNT DUE	3,402.43	TOTAL SALES	3,571.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5230/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118371032935

TOJONG,EDUARDA B TM

Premise Address : D JAKOSALEM STREET,C/O DARWIN RONDINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-782-9	1185120000-3	10/09/2016	SEPTEMBER/2016	3,570.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11851200003

BC19/143.0/5230/0/10/09-26-2016/3

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961684600306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655393

96197792979

Date : 09-26-2016

BC19/143.0/5240/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619779297-9

Collection Ref. Code : 1849-42-752-6

Customer Information----------

Name : OCANADA,ROSELYN DADANG

Premise Address : SITIO BAYABAS,BRGY.ZAPATERA

TIN :

Metering Information----------

Meter No	:	009980 EFS6	Pole No	:	0155283
Serial No	:	121436112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4224
Period From	:	08-25-2016	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1301	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,646.00

Your monthly electricity consumption chart

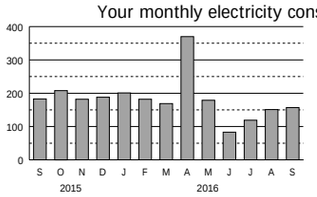

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5240/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961684600306

OCANADA,ROSELYN DADANG

Premise Address : SITIO BAYABAS,BRGY.ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-752-6	9619779297-9	10/09/2016	SEPTEMBER/2016	1,726.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96197792979

BC19/143.0/5240/0/10/09-26-2016/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930653907491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655445

93090200002

Date : 09-26-2016

BC19/143.0/5250/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309020000-2

Collection Ref. Code : 1831-55-158-6

Customer Information----------

Name : REGIDOR,RICHARD T TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1118177	Pole No	:	0155283
Serial No	:	84458726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5984
Period From	:	08-25-2016	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.3425/kWh	168.85
System Loss Charge	0.8726/kWh	430.19
Sub-Total		3,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		173.67
Transmission		4.63
System Loss		26.60
Distribution		169.88
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		641.96
CURRENT BILL - SEPTEMBER 2016		5,397.92
Advance Payment/Credit Adjustments		- 101.15
TOTAL AMOUNT DUE		5,296.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,757.00

Your monthly electricity consumption chart

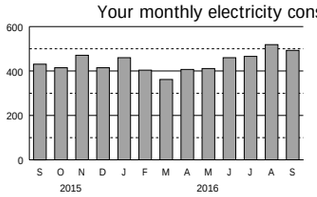

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.92		
Less : VAT	372.19		
Amount Net of VAT	5,025.73		
Less: BIR 2306	155.08		
BIR 2307	93.79	VATable Sales	5,025.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,776.86	VAT Zero Rated Sales	0.00
Add : VAT	372.19	VAT Amount	372.19
TOTAL AMOUNT DUE	5,149.05	TOTAL SALES	5,397.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5250/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930653907491

REGIDOR,RICHARD T TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-158-6	9309020000-2	10/09/2016	SEPTEMBER/2016	5,296.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93090200002

BC19/143.0/5250/0/10/09-26-2016/3

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948285655197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648950

94813132654

Date : 09-26-2016

BC19/143.0/5260/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481313265-4

Collection Ref. Code : 1849-71-488-6

Customer Information----------

Name : VELOSO,IMELDA FLORES

Premise Address : 181-Q,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	498229 GS6	Pole No	:	0155283
Serial No	:	84064389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30286
Period From	:	08-25-2016	Prev Rdg	:	29787
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	885	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,729.48
Transmission Charge	0.3425/kWh	170.91
System Loss Charge	0.8726/kWh	435.43
Sub-Total		3,335.82
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		175.79
Transmission		4.68
System Loss		26.92
Distribution		171.93
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		662.90
CURRENT BILL - SEPTEMBER 2016		5,476.68
TOTAL AMOUNT DUE		5,475.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,125.00

Your monthly electricity consumption chart

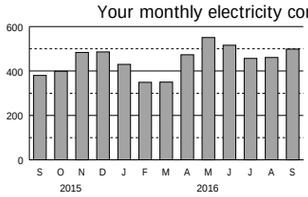

Avg Monthly Usage : 448.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.68		
Less : VAT	389.07		
Amount Net of VAT	5,087.61		
Less: BIR 2306	162.12		
BIR 2307	97.00	VATable Sales	5,087.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,828.49	VAT Zero Rated Sales	0.00
Add : VAT	389.07	VAT Amount	389.07
TOTAL AMOUNT DUE	5,217.56	TOTAL SALES	5,476.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5260/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948285655197

VELOSO,IMELDA FLORES

Premise Address : 181-Q,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-488-6	9481313265-4	10/09/2016	SEPTEMBER/2016	5,475.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94813132654

BC19/143.0/5260/0/10/09-26-2016/3

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484323786411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48421200006

BILLING STATEMENT

1006650010

Date : 09-26-2016

BC19/143.0/5270/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842120000-6

Collection Ref. Code : 1831-89-707-5

Customer Information----------

Name : MURILLO,NARCISA S TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	266266GS6	Pole No	:	0155283
Serial No	:	48778203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20045
Period From	:	08-25-2016	Prev Rdg	:	20017
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		- 1,397.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2016 - 212.00

Your monthly electricity consumption chart

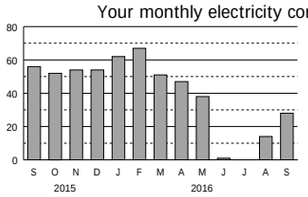

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5270/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484323786411

MURILLO,NARCISA S TM
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-707-5	4842120000-6	10/09/2016	SEPTEMBER/2016	- 1,397.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48421200006

BC19/143.0/5270/0/10/09-26-2016/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142480806198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645183

14231200008

Date : 09-26-2016

BC19/143.0/5280/0155283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423120000-8

Collection Ref. Code : 1825-74-605-2

Customer Information----------

Name : YLAYA,JESUS L

Premise Address : NO 181-GD JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	130565WS6	Pole No	:	0155283
Serial No	:	80859645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58030
Period From	:	08-25-2016	Prev Rdg	:	57815
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	650	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.03
CURRENT BILL - SEPTEMBER 2016		2,407.16
TOTAL AMOUNT DUE		2,406.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,960.00

Your monthly electricity consumption chart

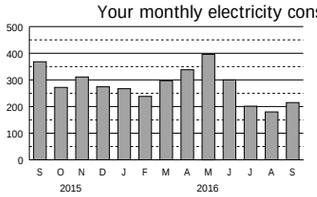

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.16		
Less : VAT	172.73		
Amount Net of VAT	2,234.43		
Less: BIR 2306	71.97		
BIR 2307	42.64	VATable Sales	2,234.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.82	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,292.55	TOTAL SALES	2,407.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5280/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142480806198

YLAYA,JESUS L

Premise Address : NO 181-GD JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-605-2	1423120000-8	10/09/2016	SEPTEMBER/2016	2,406.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14231200008

BC19/143.0/5280/0/10/09-26-2016/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620532396302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651133

62071200000

Date : 09-26-2016

BC19/143.0/5290/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207120000-0

Collection Ref. Code : 1827-98-263-2

Customer Information----------

Name : NADELA,CAROLINA Y

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	240908DS6	Pole No	:	0155304
Serial No	:	13812494	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32865
Period From	:	08-25-2016	Prev Rdg	:	32505
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,969.16
Transmission Charge	0.3425/kWh	123.30
System Loss Charge	0.8726/kWh	314.14
Sub-Total		2,406.60
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		126.82
Transmission		3.38
System Loss		19.42
Distribution		124.21
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		478.44
CURRENT BILL - SEPTEMBER 2016		3,952.69
TOTAL AMOUNT DUE		3,951.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,830.00

Your monthly electricity consumption chart

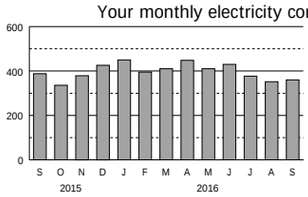

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.69		
Less : VAT	280.87		
Amount Net of VAT	3,671.82		
Less: BIR 2306	117.05		
BIR 2307	70.01	VATable Sales	3,671.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.76	VAT Zero Rated Sales	0.00
Add : VAT	280.87	VAT Amount	280.87
TOTAL AMOUNT DUE	3,765.63	TOTAL SALES	3,952.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5290/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620532396302

NADELA,CAROLINA Y
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-263-2	6207120000-0	10/09/2016	SEPTEMBER/2016	3,951.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62071200000

BC19/143.0/5290/0/10/09-26-2016/3

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506074805509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644390

50622200009

Date : 09-26-2016

BC19/143.0/5320/0155304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062220000-9

Collection Ref. Code : 1823-16-500-1

Customer Information----------

Name : ADOLFO,JINNEFER TM R

Premise Address : 866 D JAKOSALEM ST,ZAPATERA,C/O ROGER!S BATTERY SHOP

TIN :

Metering Information----------

Meter No	:	156313DS6	Pole No	:	0155304
Serial No	:	14098514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87353
Period From	:	08-25-2016	Prev Rdg	:	86845
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	1280	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,778.71
Transmission Charge	0.6049/kWh	307.29
System Loss Charge	0.8472/kWh	430.38
Sub-Total		3,516.38
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,405.00	128.10
Sub-Total		174.08
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		178.96
Transmission		8.42
System Loss		26.15
Distribution		175.02
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		694.69
CURRENT BILL - SEPTEMBER 2016		5,843.68
TOTAL AMOUNT DUE		5,842.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,406.00

Your monthly electricity consumption chart

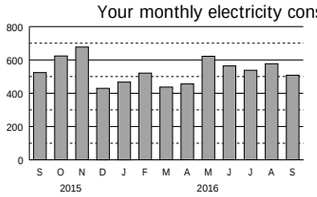

Avg Monthly Usage : 534.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,843.68		
Less : VAT	414.07		
Amount Net of VAT	5,429.61		
Less: BIR 2306	172.54		
BIR 2307	103.75	VATable Sales	5,429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,153.32	VAT Zero Rated Sales	0.00
Add : VAT	414.07	VAT Amount	414.07
TOTAL AMOUNT DUE	5,567.39	TOTAL SALES	5,843.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5320/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506074805509

ADOLFO,JINNEFER TM R

Premise Address : 866 D JAKOSALEM ST,ZAPATERA,C/O ROGER!S BATTERY SHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-500-1	5062220000-9	10/09/2016	SEPTEMBER/2016	5,842.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50622200009

BC19/143.0/5320/0/10/09-26-2016/3

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104015942780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643174

10430200005

Date : 09-26-2016

BC19/143.0/5350/0137596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043020000-5

Collection Ref. Code : 1807-72-554-5

Customer Information----------

Name : CODILLA,JOSE F

Premise Address : 1146 RANUDO JAKOSALEM

TIN :

Metering Information----------

Meter No	:	490736 GS6	Pole No	:	0137596
Serial No	:	57474167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73274
Period From	:	08-25-2016	Prev Rdg	:	71829
No of Days	:	31	Diff Rdg	:	1445
Avg kWh/day	:	46.61	Registered	:	1445
Conn Load	:	0	Billed kWh	:	1445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,904.01
Transmission Charge	0.3425/kWh	494.91
System Loss Charge	0.8726/kWh	1,260.91
Sub-Total		9,659.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,529.62
Supply Charge	0.4118/kWh	595.05
Metering Charge	0.6989/kWh	1,009.91
	5.00/month	5.00
Sub-Total		4,139.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	130.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		104.48
Value Added Tax		
Generation		509.06
Transmission		13.55
System Loss		77.98
Distribution		496.75
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	225.56
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	280.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.18
Sub-Total		1,918.44
CURRENT BILL - SEPTEMBER 2016		15,848.65
TOTAL AMOUNT DUE		15,848.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 15,755.76

Your monthly electricity consumption chart

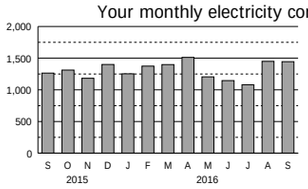

Avg Monthly Usage : 1,309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,848.65		
Less : VAT	1,125.57		
Amount Net of VAT	14,723.08		
Less: BIR 2306	468.98		
BIR 2307	280.69	VATable Sales	14,723.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,973.41	VAT Zero Rated Sales	0.00
Add : VAT	1,125.57	VAT Amount	1,125.57
TOTAL AMOUNT DUE	15,098.98	TOTAL SALES	15,848.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5350/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104015942780

CODILLA,JOSE F

Premise Address : 1146 RANUDO JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-554-5	1043020000-5	10/09/2016	SEPTEMBER/2016	15,848.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10430200005

BC19/143.0/5350/0/10/09-26-2016/3

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699520471797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655781

69930403022

Date : 09-26-2016

BC19/143.0/5360/0155241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993040302-2

Collection Ref. Code : 1861-19-971-6

Customer Information----------

Name : ARRANZADO,MYLINDA VILLAESTER

Premise Address : STALL #2,RAMOS,COGON PARDO, CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040920	Pole No	:	0155241
Serial No	:	126813022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	443
Period From	:	08-25-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		101.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 310.00

Your monthly electricity consumption chart

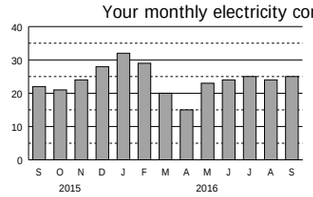

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/5360/0/10/09-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699520471797

ARRANZADO,MYLINDA VILLAESTER

Premise Address : STALL #2,RAMOS,COGON PARDO, CEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-971-6	6993040302-2	10/09/2016	SEPTEMBER/2016	101.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69930403022

BC19/143.0/5360/0/10/09-26-2016/3

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488748269589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651935

48835200006

Date : 09-26-2016

BC19/124.7/10/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883520000-6

Collection Ref. Code : 1831-22-914-5

Customer Information----------

Name : LABORTE,ISIDRO B TM

Premise Address : 4085 SITIO SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	424180GS6	Pole No	:	0574225
Serial No	:	2003211778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21108
Period From	:	08-25-2016	Prev Rdg	:	20964
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.01
CURRENT BILL - SEPTEMBER 2016		1,630.68
TOTAL AMOUNT DUE		1,628.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,050.00

Your monthly electricity consumption chart

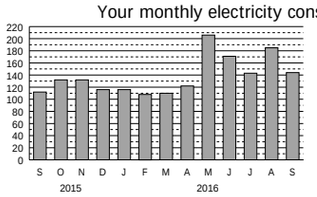

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.68		
Less : VAT	117.65		
Amount Net of VAT	1,513.03		
Less: BIR 2306	49.02		
BIR 2307	28.89	VATable Sales	1,513.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.12	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,552.77	TOTAL SALES	1,630.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/10/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488748269589

LABORTE,ISIDRO B TM

Premise Address : 4085 SITIO SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-914-5	4883520000-6	10/09/2016	SEPTEMBER/2016	1,628.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48835200006

BC19/124.7/10/0/10/09-26-2016/33

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382300077828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649576

38283200004

Date : 09-26-2016

BC19/124.7/50/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828320000-4

Collection Ref. Code : 1823-55-059-2

Customer Information----------

Name : GABATO,SERGIO

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	115494SS6	Pole No	:	0574211
Serial No	:	82903869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29872
Period From	:	08-25-2016	Prev Rdg	:	29703
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,858.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,892.00

Your monthly electricity consumption chart

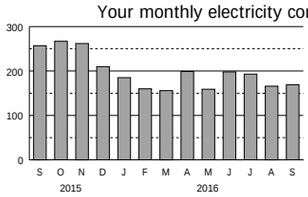

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/50/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382300077828

GABATO,SERGIO

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-059-2	3828320000-4	10/09/2016	SEPTEMBER/2016	1,858.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38283200004

BC19/124.7/50/0/10/09-26-2016/33

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939025339129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644457

93974200003

Date : 09-26-2016

BC19/124.7/60/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397420000-3

Collection Ref. Code : 1827-61-356-4

Customer Information----------

Name : CABRIANA,MARIO F

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	339194GS6	Pole No	:	0574211
Serial No	:	48614954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27519
Period From	:	08-25-2016	Prev Rdg	:	27227
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.21
CURRENT BILL - SEPTEMBER 2016		3,207.18
TOTAL AMOUNT DUE		3,206.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,069.00

Your monthly electricity consumption chart

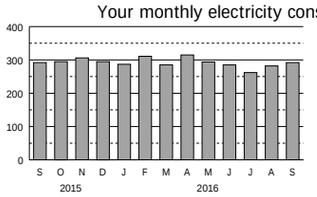

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.18		
Less : VAT	227.95		
Amount Net of VAT	2,979.23		
Less: BIR 2306	94.98		
BIR 2307	56.80	VATable Sales	2,979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.45	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	3,055.40	TOTAL SALES	3,207.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/60/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939025339129

CABRIANA,MARIO F

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-356-4	9397420000-3	10/09/2016	SEPTEMBER/2016	3,206.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93974200003

BC19/124.7/60/0/10/09-26-2016/33

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136884629509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642869

13663200007

Date : 09-26-2016

BC19/124.7/70/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366320000-7

Collection Ref. Code : 1807-48-173-5

Customer Information----------

Name : CAJUILAN,JUCIANO

Premise Address : SANDAYONG GUADALUPE,AHD POSO

TIN :

Metering Information----------

Meter No	:	112444DS6	Pole No	:	0574211
Serial No	:	15658803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3851
Period From	:	08-25-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 222.00

Your monthly electricity consumption chart

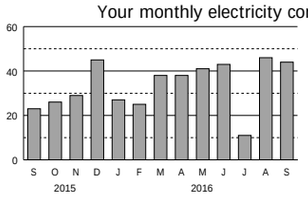

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/70/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136884629509

CAJUILAN,JUCIANO

Premise Address : SANDAYONG GUADALUPE,AHD POSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-173-5	1366320000-7	10/09/2016	SEPTEMBER/2016	298.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13663200007

BC19/124.7/70/0/10/09-26-2016/33

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413656855516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41393200005

BILLING STATEMENT

1006647607

Date : 09-26-2016

BC19/124.7/90/0574344/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139320000-5

Collection Ref. Code : 1823-69-479-9

Customer Information----------

Name : CAMINGUE,ARTEMIO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	347042GS6	Pole No	:	0574344
Serial No	:	45234791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5783
Period From	:	08-25-2016	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 748.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 743.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 18, 2016 - 1,000.00

Your monthly electricity consumption chart

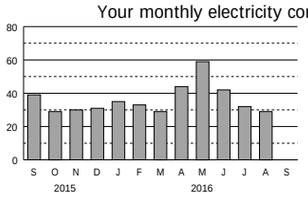

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/90/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413656855516

CAMINGUE,ARTEMIO
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-479-9	4139320000-5	10/09/2016	SEPTEMBER/2016	- 743.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41393200005

BC19/124.7/90/0/10/09-26-2016/33

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439911755509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644534

43972200000

Date : 09-26-2016

BC19/124.7/110/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397220000-0

Collection Ref. Code : 1827-48-887-5

Customer Information----------

Name : ARGONCILLO,THELMA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	340392GS6	Pole No	:	0574211
Serial No	:	49517329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10795
Period From	:	08-25-2016	Prev Rdg	:	10699
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		966.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 900.00

Your monthly electricity consumption chart

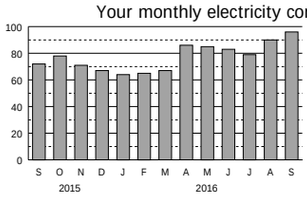

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/110/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439911755509

ARGONCILLO,THELMA L
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-887-5	4397220000-0	10/09/2016	SEPTEMBER/2016	966.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43972200000 BC19/124.7/110/0/10/09-26-2016/33 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740826617637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644198

74094200008

Date : 09-26-2016

BC19/124.7/120/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409420000-8

Collection Ref. Code : 1827-82-665-7

Customer Information----------

Name : UBOD,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	120793SS6	Pole No	:	0574211
Serial No	:	82905428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7588
Period From	:	08-25-2016	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 143.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 36.00

Your monthly electricity consumption chart

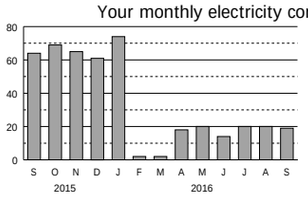

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/120/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740826617637

UBOD,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-665-7	7409420000-8	10/09/2016	SEPTEMBER/2016	- 143.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74094200008

BC19/124.7/120/0/10/09-26-2016/33

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523205541625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653372

52394200001

Date : 09-26-2016

BC19/124.7/130/0574211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239420000-1

Collection Ref. Code : 1829-34-074-3

Customer Information----------

Name : MATEO,DELIA L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	166104WS6	Pole No	:	0574211
Serial No	:	44030193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3935
Period From	:	08-25-2016	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 184.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 10, 2016 - 10.00

Your monthly electricity consumption chart

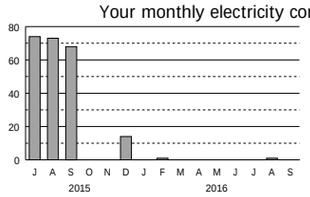

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/130/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523205541625

MATEO,DELIA L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-074-3	5239420000-1	10/09/2016	SEPTEMBER/2016	- 184.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52394200001

BC19/124.7/130/0/10/09-26-2016/33

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870718788391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643377

87094200000

Date : 09-26-2016

BC19/124.7/140/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709420000-0

Collection Ref. Code : 1827-86-572-5

Customer Information----------

Name : SANOPAO,ROSITA L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	392105GS6	Pole No	:	0574225
Serial No	:	2003142978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42006
Period From	:	08-25-2016	Prev Rdg	:	41657
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,039.00	80.78
Sub-Total		112.37
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		474.22
CURRENT BILL - SEPTEMBER 2016		3,923.26
TOTAL AMOUNT DUE		3,923.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,039.00

Your monthly electricity consumption chart

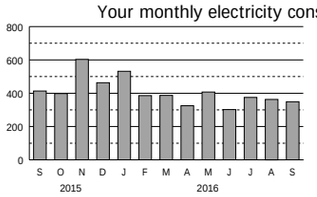

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.26		
Less : VAT	282.08		
Amount Net of VAT	3,641.18		
Less: BIR 2306	117.53		
BIR 2307	69.50	VATable Sales	3,641.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.15	VAT Zero Rated Sales	0.00
Add : VAT	282.08	VAT Amount	282.08
TOTAL AMOUNT DUE	3,736.23	TOTAL SALES	3,923.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/140/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870718788391

SANOPAO,ROSITA L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-572-5	8709420000-0	10/09/2016	SEPTEMBER/2016	3,923.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87094200000

BC19/124.7/140/0/10/09-26-2016/33

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346080984245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648520

34663200003

Date : 09-26-2016

BC19/124.7/150/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466320000-3

Collection Ref. Code : 1807-48-269-3

Customer Information----------

Name : CASTANEDA,VICTORINO

Premise Address : GUADALUPE SANDAYONG,AHD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	387495GS6	Pole No	:	0574225
Serial No	:	2003154387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30827
Period From	:	08-25-2016	Prev Rdg	:	30475
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.82
CURRENT BILL - SEPTEMBER 2016		3,864.97
TOTAL AMOUNT DUE		3,864.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,655.05

Your monthly electricity consumption chart

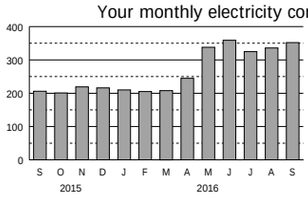

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.97		
Less : VAT	274.64		
Amount Net of VAT	3,590.33		
Less: BIR 2306	114.44		
BIR 2307	68.45	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.44	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,682.08	TOTAL SALES	3,864.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/150/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346080984245

CASTANEDA,VICTORINO

Premise Address : GUADALUPE SANDAYONG,AHD VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-269-3	3466320000-3	10/09/2016	SEPTEMBER/2016	3,864.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34663200003

BC19/124.7/150/0/10/09-26-2016/33

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967982322669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96772200000

BILLING STATEMENT

1006641871

Date : 09-26-2016

BC19/124.7/180/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677220000-0

Collection Ref. Code : 1827-28-881-7

Customer Information----------

Name : YBARITA,PRIMITIVO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	402493GS6	Pole No	:	0574225
Serial No	:	63031258	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62855
Period From	:	08-25-2016	Prev Rdg	:	62454
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,193.43
Transmission Charge	0.3425/kWh	137.34
System Loss Charge	0.8726/kWh	349.91
Sub-Total		2,680.68
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		141.26
Transmission		3.76
System Loss		21.64
Distribution		138.29
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		544.72
CURRENT BILL - SEPTEMBER 2016		4,506.67
TOTAL AMOUNT DUE		4,505.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 4,630.00

Your monthly electricity consumption chart

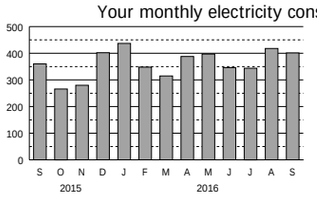

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.67		
Less : VAT	323.98		
Amount Net of VAT	4,182.69		
Less: BIR 2306	134.99		
BIR 2307	79.83	VATable Sales	4,182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,967.87	VAT Zero Rated Sales	0.00
Add : VAT	323.98	VAT Amount	323.98
TOTAL AMOUNT DUE	4,291.85	TOTAL SALES	4,506.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/180/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967982322669

YBARITA,PRIMITIVO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-881-7	9677220000-0	10/09/2016	SEPTEMBER/2016	4,505.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96772200000

BC19/124.7/180/0/10/09-26-2016/33

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895852249976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654611

89555792947

Date : 09-26-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955579294-7

Collection Ref. Code : 1857-35-599-7

Customer Information----------

Name : ABOT,RACHEL BONGHANOY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004472 EFS6	Pole No	:	0574204
Serial No	:	92554346	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3599
Period From	:	08-25-2016	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		309.58
CURRENT BILL - SEPTEMBER 2016		2,561.68
TOTAL AMOUNT DUE		2,538.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,000.00

Your monthly electricity consumption chart

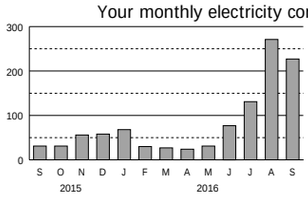

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.68		
Less : VAT	184.54		
Amount Net of VAT	2,377.14		
Less: BIR 2306	76.91		
BIR 2307	45.38	VATable Sales	2,377.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.85	VAT Zero Rated Sales	0.00
Add : VAT	184.54	VAT Amount	184.54
TOTAL AMOUNT DUE	2,439.39	TOTAL SALES	2,561.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/200/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895852249976

ABOT,RACHEL BONGHANOY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-599-7	8955579294-7	10/09/2016	SEPTEMBER/2016	2,538.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89555792947

BC19/124.7/200/0/10/09-26-2016/33

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090385773767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09086230688

BILLING STATEMENT

1006652540

Date : 09-26-2016

BC19/124.7/200/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908623068-8

Collection Ref. Code : 1857-35-707-8

Customer Information----------

Name : ABOT,BIBIANO BACULI

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004449 EFS6	Pole No	:	0574204
Serial No	:	94721181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5482
Period From	:	08-25-2016	Prev Rdg	:	5312
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.27
CURRENT BILL - SEPTEMBER 2016		1,869.53
TOTAL AMOUNT DUE		1,869.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,573.00

Your monthly electricity consumption chart

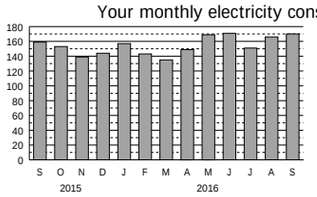

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.53		
Less : VAT	132.95		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.08	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/200/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090385773767

ABOT,BIBIANO BACULI

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-707-8	0908623068-8	10/09/2016	SEPTEMBER/2016	1,869.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09086230688

BC19/124.7/200/0/10/09-26-2016/33

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820874617992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82085689378

BILLING STATEMENT

1006649407

Date : 09-26-2016

BC19/124.7/215/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208568937-8

Collection Ref. Code : 1855-76-827-5

Customer Information----------

Name : UBOD,ANACLETO TABORNAL

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403066 GS6	Pole No	:	0574204
Serial No	:	2003220558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4119
Period From	:	08-25-2016	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,007.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 973.00

Your monthly electricity consumption chart

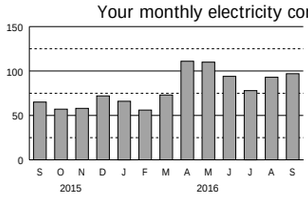

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/215/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820874617992

UBOD,ANACLETO TABORNAL
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-827-5	8208568937-8	10/09/2016	SEPTEMBER/2016	1,007.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82085689378

BC19/124.7/215/0/10/09-26-2016/33

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546844330921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647865

54663200001

Date : 09-26-2016

BC19/124.7/230/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466320000-1

Collection Ref. Code : 1807-48-287-1

Customer Information----------

Name : IBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	123038WS6	Pole No	:	0574204
Serial No	:	60834237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15590
Period From	:	08-25-2016	Prev Rdg	:	15434
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,715.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

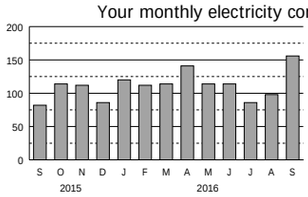

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/230/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546844330921

IBARITA,VERONICO
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-287-1	5466320000-1	10/09/2016	SEPTEMBER/2016	1,715.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54663200001

BC19/124.7/230/0/10/09-26-2016/33

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720431381206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649435

72074200006

Date : 09-26-2016

BC19/124.7/240/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207420000-6

Collection Ref. Code : 1835-58-014-9

Customer Information----------

Name : GASES,ARLENE S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	432162GS6	Pole No	:	0574204
Serial No	:	70743108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7511
Period From	:	08-25-2016	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 163.58
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.35
CURRENT BILL - SEPTEMBER 2016		305.81
TOTAL AMOUNT DUE		305.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 322.00

Your monthly electricity consumption chart

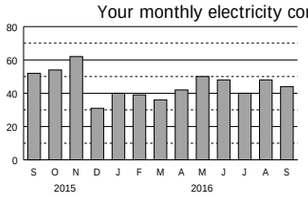

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.81		
Less : VAT	21.42		
Amount Net of VAT	284.39		
Less: BIR 2306	8.94		
BIR 2307	5.27	VATable Sales	284.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.18	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	291.60	TOTAL SALES	305.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/240/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720431381206

GASES,ARLENE S TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-014-9	7207420000-6	10/09/2016	SEPTEMBER/2016	305.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72074200006

BC19/124.7/240/0/10/09-26-2016/33

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446551467908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647486

44663200002

Date : 09-26-2016

BC19/124.7/250/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466320000-2

Collection Ref. Code : 1807-48-284-7

Customer Information----------

Name : IBONADO,CRESENCIO

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	34187WS6	Pole No	:	0574204
Serial No	:	64389511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1876
Period From	:	08-25-2016	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 142.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 11.00

Your monthly electricity consumption chart

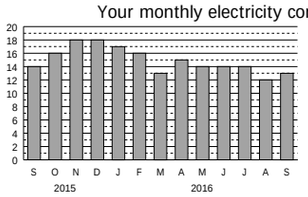

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/250/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446551467908

IBONADO,CRESENCIO
Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-284-7	4466320000-2	10/09/2016	SEPTEMBER/2016	- 142.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44663200002

BC19/124.7/250/0/10/09-26-2016/33

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163775655252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653748

16393200007

Date : 09-26-2016

BC19/124.7/260/0574225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639320000-7

Collection Ref. Code : 1823-72-338-1

Customer Information----------

Name : CASTANEDA,MARIO YU

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	426592GS6	Pole No	:	0574225
Serial No	:	63932339	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4098
Period From	:	08-25-2016	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 217.25

Your monthly electricity consumption chart

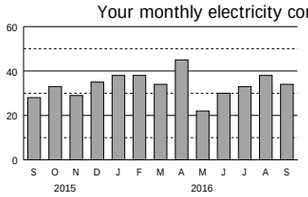

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/260/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163775655252

CASTANEDA,MARIO YU

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-338-1	1639320000-7	10/09/2016	SEPTEMBER/2016	195.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16393200007

BC19/124.7/260/0/10/09-26-2016/33

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646342904062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647235

64663200000

Date : 09-26-2016

BC19/124.7/270/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466320000-0

Collection Ref. Code : 1807-48-290-1

Customer Information----------

Name : ALPUERTO,BEN G

Premise Address : SANDAYONG GUADALUPE,SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	191455WS6	Pole No	:	0559864
Serial No	:	45410497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14751
Period From	:	08-25-2016	Prev Rdg	:	14659
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1034	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 823.00

Your monthly electricity consumption chart

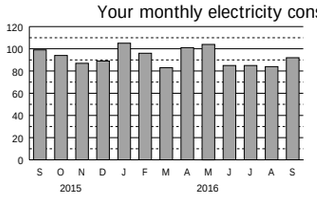

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/270/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646342904062

ALPUERTO,BEN G

Premise Address : SANDAYONG GUADALUPE,SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-290-1	6466320000-0	10/09/2016	SEPTEMBER/2016	956.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64663200000

BC19/124.7/270/0/10/09-26-2016/33

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342952558547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646724

3421263728

Date : 09-26-2016

BC19/124.7/281/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421263728-3

Collection Ref. Code : 1855-51-623-3

Customer Information----------

Name : VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009459	Pole No	:	0559780
Serial No	:	83348937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2530
Period From	:	08-25-2016	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	390	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,020.00

Your monthly electricity consumption chart

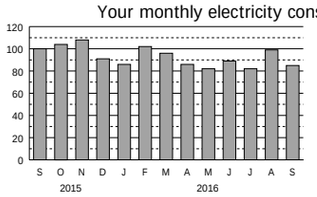

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/281/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342952558547

VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-623-3	3421263728-3	10/09/2016	SEPTEMBER/2016	839.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3421263728

BC19/124.7/281/0/10/09-26-2016/33

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778021269786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647481

77872200009

Date : 09-26-2016

BC19/124.7/290/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787220000-9

Collection Ref. Code : 1827-41-290-9

Customer Information----------

Name : ARO,ASTERIA Q

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	405149GS6	Pole No	:	0559850
Serial No	:	2003221505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11216
Period From	:	08-25-2016	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		735.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 600.00

Your monthly electricity consumption chart

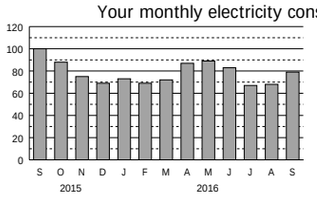

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/290/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778021269786

ARO,ASTERIA Q

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-290-9	7787220000-9	10/09/2016	SEPTEMBER/2016	735.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77872200009

BC19/124.7/290/0/10/09-26-2016/33

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301509931777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641907

30194200009

Date : 09-26-2016

BC19/124.7/300/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019420000-9

Collection Ref. Code : 1827-90-029-6

Customer Information----------

Name : CHUA,ARMI E TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	140549WS6	Pole No	:	0559850
Serial No	:	42110247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10511
Period From	:	08-25-2016	Prev Rdg	:	10409
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.93
CURRENT BILL - SEPTEMBER 2016		1,149.59
TOTAL AMOUNT DUE		1,148.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,136.00

Your monthly electricity consumption chart

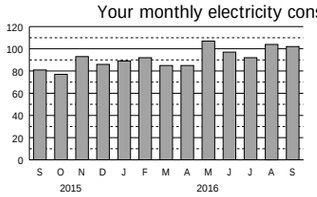

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.59		
Less : VAT	82.75		
Amount Net of VAT	1,066.84		
Less: BIR 2306	34.48		
BIR 2307	20.36	VATable Sales	1,066.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.00	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,094.75	TOTAL SALES	1,149.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/300/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301509931777

CHUA,ARMI E TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-029-6	3019420000-9	10/09/2016	SEPTEMBER/2016	1,148.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30194200009

BC19/124.7/300/0/10/09-26-2016/33

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353139379662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651802

35384200008

Date : 09-26-2016

BC19/124.7/360/0574204/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538420000-8

Collection Ref. Code : 1837-33-596-6

Customer Information----------

Name : ABOT,BIBIANO B TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007928	Pole No	:	0574204
Serial No	:	121516990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	381
Period From	:	08-25-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.02
CURRENT BILL - SEPTEMBER 2016		857.44
TOTAL AMOUNT DUE		857.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 661.00

Your monthly electricity consumption chart

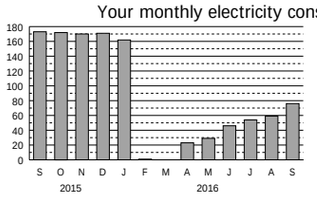

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.44		
Less : VAT	60.14		
Amount Net of VAT	797.30		
Less: BIR 2306	25.06		
BIR 2307	15.22	VATable Sales	797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	817.16	TOTAL SALES	857.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/360/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353139379662

ABOT,BIBIANO B TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-596-6	3538420000-8	10/09/2016	SEPTEMBER/2016	857.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35384200008

BC19/124.7/360/0/10/09-26-2016/33

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143683113625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645393

14394200001

Date : 09-26-2016

BC19/124.7/370/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439420000-1

Collection Ref. Code : 1837-47-248-3

Customer Information----------

Name : ABOT,BEBIANO B TM

Premise Address : #4235 SANDAYONG GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1083184	Pole No	:	0559850
Serial No	:	40017738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 589.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 583.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 0.92

Your monthly electricity consumption chart

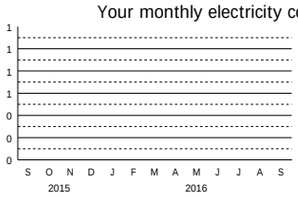

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/370/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143683113625

ABOT,BEBIANO B TM

Premise Address : #4235 SANDAYONG GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-248-3	1439420000-1	10/09/2016	SEPTEMBER/2016	- 583.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14394200001

BC19/124.7/370/0/10/09-26-2016/33

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596190125587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654849

59663200000

Date : 09-26-2016

BC19/124.7/380/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966320000-0

Collection Ref. Code : 1807-49-101-3

Customer Information----------

Name : ABOT,BIBIANO

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	113820DS6	Pole No	:	0559864
Serial No	:	18264393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99099
Period From	:	08-25-2016	Prev Rdg	:	98057
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	0	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,699.64
Transmission Charge	0.3425/kWh	356.89
System Loss Charge	0.8726/kWh	909.25
Sub-Total		6,965.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,052.00	221.04
Sub-Total		315.37
Government Charges		
Franchise Tax - Local		77.01
Value Added Tax		
Generation		367.08
Transmission		9.77
System Loss		56.23
Distribution		358.38
Others		47.09
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,411.97
CURRENT BILL - SEPTEMBER 2016		11,679.60
TOTAL AMOUNT DUE		11,679.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 11,052.08

Your monthly electricity consumption chart

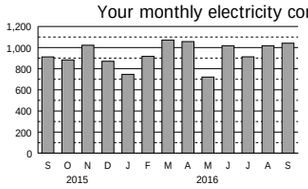

Avg Monthly Usage : 937.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,679.60		
Less : VAT	838.55		
Amount Net of VAT	10,841.05		
Less: BIR 2306	349.39		
BIR 2307	206.89	VATable Sales	10,841.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,284.77	VAT Zero Rated Sales	0.00
Add : VAT	838.55	VAT Amount	838.55
TOTAL AMOUNT DUE	11,123.32	TOTAL SALES	11,679.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/380/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596190125587

ABOT,BIBIANO

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-101-3	5966320000-0	10/09/2016	SEPTEMBER/2016	11,679.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59663200000

BC19/124.7/380/0/10/09-26-2016/33

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896833007431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654961

89663200007

Date : 09-26-2016

BC19/124.7/410/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966320000-7

Collection Ref. Code : 1807-49-110-2

Customer Information----------

Name : BARBERO,AURELIO

Premise Address : SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	218336WS6	Pole No	:	0559850
Serial No	:	47827544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15356
Period From	:	08-25-2016	Prev Rdg	:	15217
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.19
CURRENT BILL - SEPTEMBER 2016		1,565.26
TOTAL AMOUNT DUE		1,571.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,571.00

Your monthly electricity consumption chart

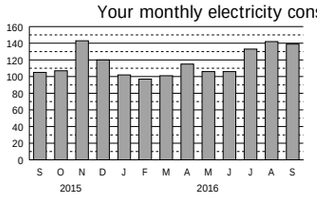

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.26		
Less : VAT	112.63		
Amount Net of VAT	1,452.63		
Less: BIR 2306	46.94		
BIR 2307	27.73	VATable Sales	1,452.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.96	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,490.59	TOTAL SALES	1,565.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/410/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896833007431

BARBERO,AURELIO

Premise Address : SANDAYONG-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-110-2	8966320000-7	10/09/2016	SEPTEMBER/2016	1,571.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89663200007

BC19/124.7/410/0/10/09-26-2016/33

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873537913524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644454

87333904818

Date : 09-26-2016

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733390481-8

Collection Ref. Code : 1853-75-350-5

Customer Information----------

Name : CORSIGA,ABELARDO ARCA

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558393 GS6	Pole No	:	0559766
Serial No	:	25206931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3388
Period From	:	08-25-2016	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 403.00

Your monthly electricity consumption chart

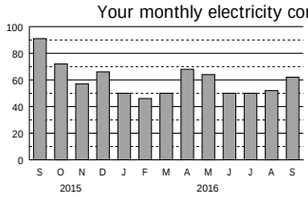

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873537913524

CORSIGA,ABELARDO ARCA

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-350-5	8733390481-8	10/09/2016	SEPTEMBER/2016	548.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87333904818

BC19/124.7/450/0/10/09-26-2016/33

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755931591857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650113

75593200001

Date : 09-26-2016

BC19/124.7/450/0559850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559320000-1

Collection Ref. Code : 1839-35-926-9

Customer Information----------

Name : NADELA,MARIA FE A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128310WS6	Pole No	:	0559850
Serial No	:	76655874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11457
Period From	:	08-25-2016	Prev Rdg	:	11406
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 391.00

Your monthly electricity consumption chart

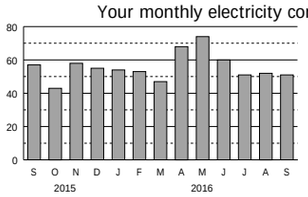

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755931591857

NADELA,MARIA FE A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-926-9	7559320000-1	10/09/2016	SEPTEMBER/2016	398.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75593200001

BC19/124.7/450/0/10/09-26-2016/33

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064552260652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655592

06445993238

Date : 09-26-2016

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644599323-8

Collection Ref. Code : 1853-75-359-9

Customer Information----------

Name : NADELA,MARILOU ABELGAS

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162858	Pole No	:	0559766
Serial No	:	40119251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	314
Period From	:	08-25-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	443	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		878.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 818.00

Your monthly electricity consumption chart

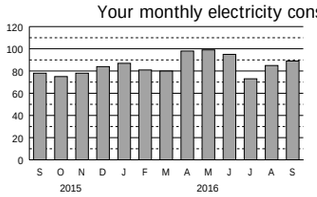

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064552260652

NADELA,MARILOU ABELGAS

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-359-9	0644599323-8	10/09/2016	SEPTEMBER/2016	878.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06445993238

BC19/124.7/450/0/10/09-26-2016/33

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455777806883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651329

45566098641

Date : 09-26-2016

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556609864-1

Collection Ref. Code : 1853-69-761-3

Customer Information----------

Name : TORNO,EVELIA GERZON

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558330 GS6	Pole No	:	0559766
Serial No	:	22894037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1607
Period From	:	08-25-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	322	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.05
CURRENT BILL - SEPTEMBER 2016		217.73
TOTAL AMOUNT DUE		217.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 229.00

Your monthly electricity consumption chart

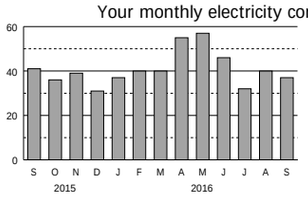

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.73		
Less : VAT	15.05		
Amount Net of VAT	202.68		
Less: BIR 2306	6.27		
BIR 2307	3.70	VATable Sales	202.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.71	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	207.76	TOTAL SALES	217.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455777806883

TORNO,EVELIA GERZON

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-761-3	4556609864-1	10/09/2016	SEPTEMBER/2016	217.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45566098641

BC19/124.7/450/0/10/09-26-2016/33

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582560537913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648401

58257005726

Date : 09-26-2016

BC19/124.7/450/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825700572-6

Collection Ref. Code : 1853-75-221-5

Customer Information----------

Name : ONREJAS,MARLON BORRINAGA

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	538085 GS6	Pole No	:	0559766
Serial No	:	57095485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1727
Period From	:	08-25-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		184.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 281.00

Your monthly electricity consumption chart

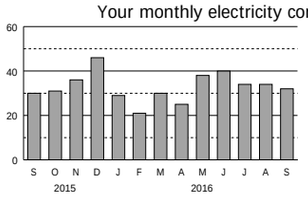

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582560537913

ONREJAS,MARLON BORRINAGA

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-221-5	5825700572-6	10/09/2016	SEPTEMBER/2016	184.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58257005726

BC19/124.7/450/0/10/09-26-2016/33

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924869036721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653011

92494200006

Date : 09-26-2016

BC19/124.7/460/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249420000-6

Collection Ref. Code : 1837-58-887-2

Customer Information----------

Name : SERNA,CANDIDO G DELA TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	536387 GS6	Pole No	:	0559864
Serial No	:	53261343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33521
Period From	:	08-25-2016	Prev Rdg	:	32644
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	75	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,797.10
Transmission Charge	0.3425/kWh	300.37
System Loss Charge	0.8726/kWh	765.27
Sub-Total		5,862.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		63.42
Value Added Tax		
Generation		308.96
Transmission		8.23
System Loss		47.34
Distribution		301.72
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,164.61
CURRENT BILL - SEPTEMBER 2016		9,621.11
TOTAL AMOUNT DUE		9,620.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11,584.00

Your monthly electricity consumption chart

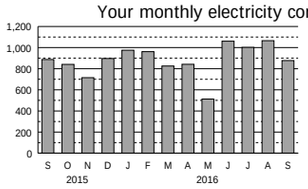

Avg Monthly Usage : 881.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,621.11		
Less : VAT	683.39		
Amount Net of VAT	8,937.72		
Less: BIR 2306	284.75		
BIR 2307	170.40	VATable Sales	8,937.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,482.57	VAT Zero Rated Sales	0.00
Add : VAT	683.39	VAT Amount	683.39
TOTAL AMOUNT DUE	9,165.96	TOTAL SALES	9,621.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/460/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924869036721

SERNA,CANDIDO G DELA TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-887-2	9249420000-6	10/09/2016	SEPTEMBER/2016	9,620.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92494200006

BC19/124.7/460/0/10/09-26-2016/33

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946288394925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648010

94663200007

Date : 09-26-2016

BC19/124.7/470/0559864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466320000-7

Collection Ref. Code : 1807-48-308-8

Customer Information----------

Name : GABATO,NEPUMOCENA

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	508366 GS6	Pole No	:	0559864
Serial No	:	59243562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16120
Period From	:	08-25-2016	Prev Rdg	:	15792
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.97
CURRENT BILL - SEPTEMBER 2016		3,601.85
TOTAL AMOUNT DUE		3,601.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,753.00

Your monthly electricity consumption chart

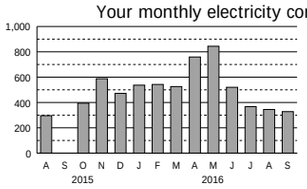

Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.85		
Less : VAT	255.96		
Amount Net of VAT	3,345.89		
Less: BIR 2306	106.65		
BIR 2307	63.79	VATable Sales	3,345.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.45	VAT Zero Rated Sales	0.00
Add : VAT	255.96	VAT Amount	255.96
TOTAL AMOUNT DUE	3,431.41	TOTAL SALES	3,601.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/470/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946288394925

GABATO,NEPUMOCENA

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-308-8	9466320000-7	10/09/2016	SEPTEMBER/2016	3,601.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94663200007

BC19/124.7/470/0/10/09-26-2016/33

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268696452848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642083

26872200006

Date : 09-26-2016

BC19/124.7/490/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687220000-6

Collection Ref. Code : 1827-39-383-1

Customer Information----------

Name : RAGO,MELITONA S

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169956	Pole No	:	0559836
Serial No	:	40081733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	324
Period From	:	08-25-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,680.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,166.00

Your monthly electricity consumption chart

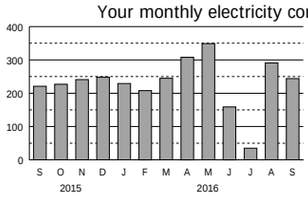

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/490/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268696452848

RAGO,MELITONA S

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-383-1	2687220000-6	10/09/2016	SEPTEMBER/2016	2,680.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26872200006

BC19/124.7/490/0/10/09-26-2016/33

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866528836092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655631

86663200003

Date : 09-26-2016

BC19/124.7/500/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666320000-3

Collection Ref. Code : 1807-48-407-6

Customer Information----------

Name : GABATO,ADRIANO C

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	508840 GS6	Pole No	:	0559836
Serial No	:	60601745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23097
Period From	:	08-25-2016	Prev Rdg	:	22712
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		511.62
CURRENT BILL - SEPTEMBER 2016		4,226.79
TOTAL AMOUNT DUE		4,217.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,510.00

Your monthly electricity consumption chart

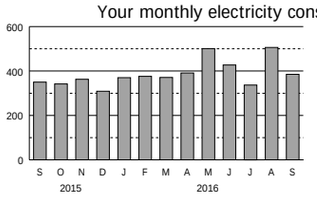

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.79		
Less : VAT	300.35		
Amount Net of VAT	3,926.44		
Less: BIR 2306	125.15		
BIR 2307	74.86	VATable Sales	3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.43	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	4,026.78	TOTAL SALES	4,226.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/500/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866528836092

GABATO,ADRIANO C

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-407-6	8666320000-3	10/09/2016	SEPTEMBER/2016	4,217.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86663200003

BC19/124.7/500/0/10/09-26-2016/33

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076659160112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645562

07644200003

Date : 09-26-2016

BC19/124.7/530/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764420000-3

Collection Ref. Code : 1833-68-716-7

Customer Information----------

Name : GABATO,ALLENVER I TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	517936 GS6	Pole No	:	0559836
Serial No	:	53095779	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2848
Period From	:	08-25-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 841.00

Your monthly electricity consumption chart

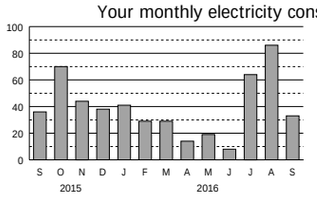

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076659160112

GABATO,ALLENVER I TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-716-7	0764420000-3	10/09/2016	SEPTEMBER/2016	189.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07644200003

BC19/124.7/530/0/10/09-26-2016/33

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338333048854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33838342062

BILLING STATEMENT

1006644623

Date : 09-26-2016

BC19/124.7/550/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383834206-2

Collection Ref. Code : 1857-65-551-6

Customer Information----------

Name : LABISTE,JOCELYN MARATA

Premise Address : H.LABRA ST SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3195 EIS6	Pole No	:	0559815
Serial No	:	83302256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2315
Period From	:	08-25-2016	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 701.00

Your monthly electricity consumption chart

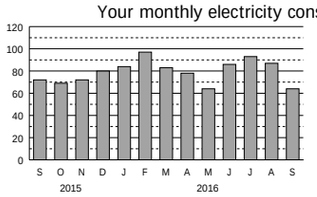

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/550/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338333048854

LABISTE,JOCELYN MARATA
Premise Address : H.LABRA ST SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-551-6	3383834206-2	10/09/2016	SEPTEMBER/2016	566.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33838342062

BC19/124.7/550/0/10/09-26-2016/33

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756432481904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650976

75663200006

Date : 09-26-2016

BC19/124.7/580/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566320000-6

Collection Ref. Code : 1807-48-350-9

Customer Information----------

Name : ABOT,YOLANDA

Premise Address : SANDAYONG, GUADALUPE,AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	325806GS6	Pole No	:	0559815
Serial No	:	47437185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8270
Period From	:	08-25-2016	Prev Rdg	:	8107
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.00
CURRENT BILL - SEPTEMBER 2016		1,792.80
TOTAL AMOUNT DUE		1,792.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,526.00

Your monthly electricity consumption chart

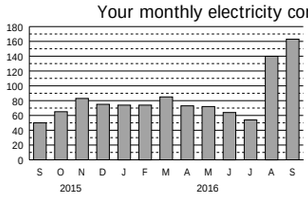

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.80		
Less : VAT	127.52		
Amount Net of VAT	1,665.28		
Less: BIR 2306	53.13		
BIR 2307	31.75	VATable Sales	1,665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.40	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,707.92	TOTAL SALES	1,792.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/580/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756432481904

ABOT,YOLANDA

Premise Address : SANDAYONG, GUADALUPE,AHD VISAYAN GLASS FCTRY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-350-9	7566320000-6	10/09/2016	SEPTEMBER/2016	1,792.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75663200006

BC19/124.7/580/0/10/09-26-2016/33

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256048355546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25663200001

1006652883

Date : 09-26-2016

BC19/124.7/600/0559815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566320000-1

Collection Ref. Code : 1807-48-317-7

Customer Information----------

Name : SOLON,BEN S

Premise Address : SANDAYONG RD TO NAPO

TIN :

Metering Information----------

Meter No	:	278915GS6	Pole No	:	0559815
Serial No	:	46651744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26516
Period From	:	08-25-2016	Prev Rdg	:	26338
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.72
CURRENT BILL - SEPTEMBER 2016		1,999.75
TOTAL AMOUNT DUE		1,998.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,885.00

Your monthly electricity consumption chart

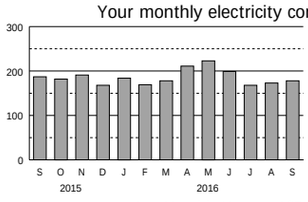

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.75		
Less : VAT	143.73		
Amount Net of VAT	1,856.02		
Less: BIR 2306	59.90		
BIR 2307	35.42	VATable Sales	1,856.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.70	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,904.43	TOTAL SALES	1,999.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/600/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256048355546

SOLON,BEN S

Premise Address : SANDAYONG RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-317-7	2566320000-1	10/09/2016	SEPTEMBER/2016	1,998.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25663200001

BC19/124.7/600/0/10/09-26-2016/33

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125075620986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652491

12559943993

Date : 09-26-2016

BC19/124.7/640/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255994399-3

Collection Ref. Code : 1853-59-524-1

Customer Information----------

Name : GABUTIN,MARCHERIE GABATO

Premise Address : 4195,H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158527	Pole No	:	0559773
Serial No	:	40119441	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	128
Period From	:	08-25-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	345	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		- 84.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 3, 2016 - 10.00

Your monthly electricity consumption chart

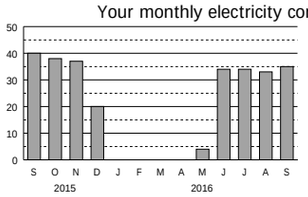

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/640/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125075620986

GABUTIN,MARCHERIE GABATO

Premise Address : 4195,H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-524-1	1255994399-3	10/09/2016	SEPTEMBER/2016	- 84.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12559943993

BC19/124.7/640/0/10/09-26-2016/33

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966125768371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656452

96663200002

Date : 09-26-2016

BC19/124.7/650/0559836/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666320000-2

Collection Ref. Code : 1807-48-410-6

Customer Information----------

Name : GABATO,DANIEL

Premise Address : SANDAYONG, GUADALUPE,OPP. CHAPEL

TIN :

Metering Information----------

Meter No	:	489373GS6	Pole No	:	0559836
Serial No	:	59683855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22550
Period From	:	08-25-2016	Prev Rdg	:	22325
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.27
CURRENT BILL - SEPTEMBER 2016		2,472.57
TOTAL AMOUNT DUE		2,472.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,989.00

Your monthly electricity consumption chart

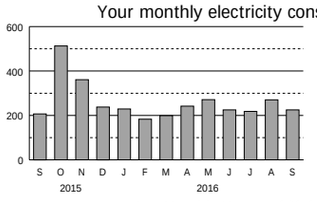

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.57		
Less : VAT	175.78		
Amount Net of VAT	2,296.79		
Less: BIR 2306	73.24		
BIR 2307	43.79	VATable Sales	2,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.76	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,472.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/650/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966125768371

GABATO,DANIEL

Premise Address : SANDAYONG, GUADALUPE,OPP. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-410-6	9666320000-2	10/09/2016	SEPTEMBER/2016	2,472.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96663200002

BC19/124.7/650/0/10/09-26-2016/33

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660718447430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653106

66064200000

Date : 09-26-2016

BC19/124.7/660/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606420000-0

Collection Ref. Code : 1835-48-806-4

Customer Information----------

Name : GABATO,PILAR TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1164024	Pole No	:	0560901
Serial No	:	40092298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	354
Period From	:	08-25-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,331.00

Your monthly electricity consumption chart

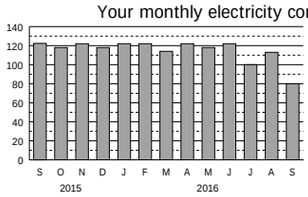

Avg Monthly Usage : 114.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/660/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660718447430

GABATO,PILAR TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-806-4	6606420000-0	10/09/2016	SEPTEMBER/2016	748.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66064200000

BC19/124.7/660/0/10/09-26-2016/33

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076060828900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645531

07663200009

Date : 09-26-2016

BC19/124.7/680/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766320000-9

Collection Ref. Code : 1807-48-425-4

Customer Information----------

Name : GABUTAN,AMANCIO

Premise Address : GUADALUPE RD TO NAPO,SANDAYONG

TIN :

Metering Information----------

Meter No	:	MTR1061124	Pole No	:	0559773
Serial No	:	125295575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	828
Period From	:	08-25-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.83
CURRENT BILL - SEPTEMBER 2016		228.74
TOTAL AMOUNT DUE		227.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 214.00

Your monthly electricity consumption chart

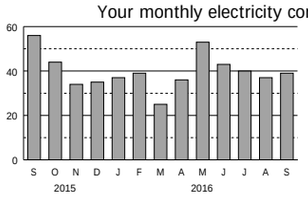

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.74		
Less : VAT	15.78		
Amount Net of VAT	212.96		
Less: BIR 2306	6.58		
BIR 2307	3.89	VATable Sales	212.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.49	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	218.27	TOTAL SALES	228.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/680/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076060828900

GABUTAN,AMANCIO

Premise Address : GUADALUPE RD TO NAPO,SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-425-4	0766320000-9	10/09/2016	SEPTEMBER/2016	227.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07663200009

BC19/124.7/680/0/10/09-26-2016/33

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818016826797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81843200007

BILLING STATEMENT

1006648624

Date : 09-26-2016

BC19/124.7/690/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184320000-7

Collection Ref. Code : 1821-58-515-1

Customer Information----------

Name : GABUTAN,RHEYNOR TM T.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046088	Pole No	:	0559773
Serial No	:	121452026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 300.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 15, 2012 - 17.00

Your monthly electricity consumption chart

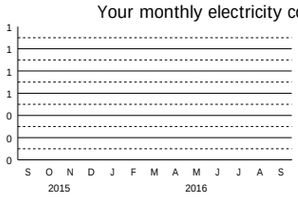

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/690/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818016826797

GABUTAN,RHEYNOR TM T.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-515-1	8184320000-7	10/09/2016	SEPTEMBER/2016	- 300.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81843200007

BC19/124.7/690/0/10/09-26-2016/33

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464454851981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655020

46477370822

Date : 09-26-2016

BC19/124.7/694/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647737082-2

Collection Ref. Code : 1855-20-281-6

Customer Information----------

Name : RAGA,JONNA JEAN DACUMOS

Premise Address : 4205,SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	568644 GS6	Pole No	:	0559773
Serial No	:	25832920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2316
Period From	:	08-25-2016	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,306.00

Your monthly electricity consumption chart

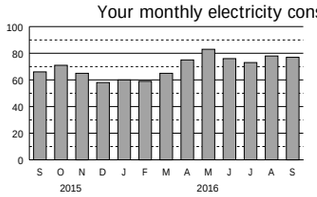

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/694/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464454851981

RAGA,JONNA JEAN DACUMOS

Premise Address : 4205,SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-281-6	4647737082-2	10/09/2016	SEPTEMBER/2016	720.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46477370822

BC19/124.7/694/0/10/09-26-2016/33

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184528807810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650085

18475200004

Date : 09-26-2016

BC19/124.7/700/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847520000-4

Collection Ref. Code : 1831-70-770-5

Customer Information----------

Name : LABRA,FILOMENO JR A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	192690WS6	Pole No	:	0559773
Serial No	:	42144469	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4961
Period From	:	08-25-2016	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 71.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 142.00

Your monthly electricity consumption chart

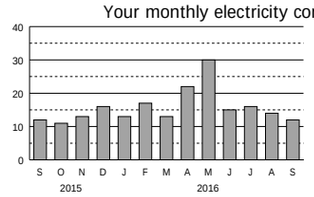

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/700/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184528807810

LABRA,FILOMENO JR A TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-770-5	1847520000-4	10/09/2016	SEPTEMBER/2016	- 71.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18475200004

BC19/124.7/700/0/10/09-26-2016/33

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926775112329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654053

92604200003

Date : 09-26-2016

BC19/124.7/730/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260420000-3

Collection Ref. Code : 1839-38-734-3

Customer Information----------

Name : GABUTIN,LIEZLDA D

Premise Address : 4205 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209248WS6	Pole No	:	0559773
Serial No	:	48090374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12924
Period From	:	08-25-2016	Prev Rdg	:	12778
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	130	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,606.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,624.00

Your monthly electricity consumption chart

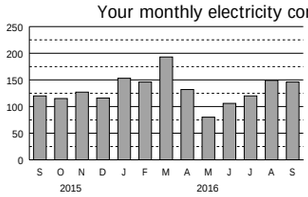

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/730/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926775112329

GABUTIN,LIEZLDA D
Premise Address : 4205 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-734-3	9260420000-3	10/09/2016	SEPTEMBER/2016	1,606.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92604200003

BC19/124.7/730/0/10/09-26-2016/33

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083140603750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648713

08385525582

Date : 09-26-2016

BC19/124.7/730/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838552558-2

Collection Ref. Code : 1853-79-155-5

Customer Information----------

Name : VILLALEON,JUPIE MAHUSAY

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046087	Pole No	:	0559766
Serial No	:	121757155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P24.53.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 418.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 412.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 13, 2016 - 40.00

Your monthly electricity consumption chart

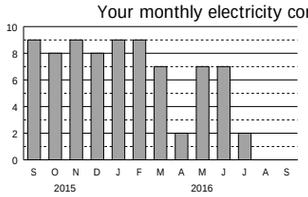

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/730/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083140603750

VILLALEON,JUPIE MAHUSAY

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-155-5	0838552558-2	10/09/2016	SEPTEMBER/2016	- 412.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08385525582

BC19/124.7/730/0/10/09-26-2016/33

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585991629436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650069

58527871188

Date : 09-26-2016

BC19/124.7/741/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852787118-8

Collection Ref. Code : 1849-41-674-5

Customer Information----------

Name : GATBONTON,ROMAN JHON CHRISTIAN MAGALL/

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	456244GS6	Pole No	:	0559766
Serial No	:	53079906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8007
Period From	:	08-25-2016	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	427	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 76.04
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.41
CURRENT BILL - SEPTEMBER 2016		695.15
TOTAL AMOUNT DUE		694.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,320.00

Your monthly electricity consumption chart

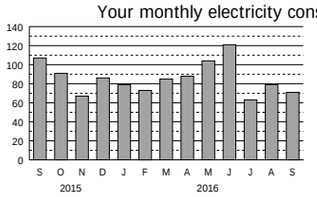

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.15		
Less : VAT	50.03		
Amount Net of VAT	645.12		
Less: BIR 2306	20.86		
BIR 2307	12.23	VATable Sales	645.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.03	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	662.06	TOTAL SALES	695.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/741/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585991629436

GATBONTON,ROMAN JHON CHRISTIAN MAGALLANES

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-674-5	5852787118-8	10/09/2016	SEPTEMBER/2016	694.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58527871188

BC19/124.7/741/0/10/09-26-2016/33

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063726277149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655101

06342200000

Date : 09-26-2016

BC19/124.7/750/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634220000-0

Collection Ref. Code : 1825-49-227-1

Customer Information----------

Name : DACOMOS,NENITA G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	147545DS6	Pole No	:	0559773
Serial No	:	12327848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8560
Period From	:	08-25-2016	Prev Rdg	:	8411
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 587.50	11.75
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.90
CURRENT BILL - SEPTEMBER 2016		1,652.55
TOTAL AMOUNT DUE		1,652.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 588.00

Your monthly electricity consumption chart

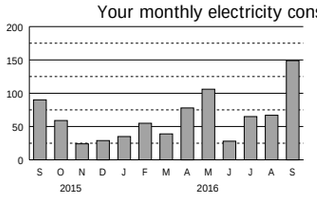

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.55		
Less : VAT	118.02		
Amount Net of VAT	1,534.53		
Less: BIR 2306	49.17		
BIR 2307	29.27	VATable Sales	1,534.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.09	VAT Zero Rated Sales	0.00
Add : VAT	118.02	VAT Amount	118.02
TOTAL AMOUNT DUE	1,574.11	TOTAL SALES	1,652.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/750/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063726277149

DACOMOS,NENITA G

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-49-227-1	0634220000-0	10/09/2016	SEPTEMBER/2016	1,652.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06342200000 BC19/124.7/750/0/10/09-26-2016/33 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369365139909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642827

36963200005

Date : 09-26-2016

BC19/124.7/770/0559773/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696320000-5

Collection Ref. Code : 1823-25-290-7

Customer Information----------

Name : AMAYA,CRISTINO N

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	177037DS6	Pole No	:	0559773
Serial No	:	12102719	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9285
Period From	:	08-25-2016	Prev Rdg	:	9203
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		810.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 696.00

Your monthly electricity consumption chart

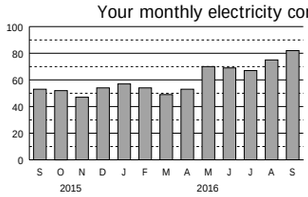

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/770/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369365139909

AMAYA,CRISTINO N

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-290-7	3696320000-5	10/09/2016	SEPTEMBER/2016	810.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36963200005

BC19/124.7/770/0/10/09-26-2016/33

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046575584929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04662200007

BILLING STATEMENT

1006647632

Date : 09-26-2016

BC19/124.7/790/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466220000-7

Collection Ref. Code : 1825-85-719-9

Customer Information----------

Name : ABELLA,DORENA G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	128262WS6	Pole No	:	0559766
Serial No	:	63152950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9275
Period From	:	08-25-2016	Prev Rdg	:	9225
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 182.98
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.69
CURRENT BILL - SEPTEMBER 2016		350.04
TOTAL AMOUNT DUE		347.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 500.00

Your monthly electricity consumption chart

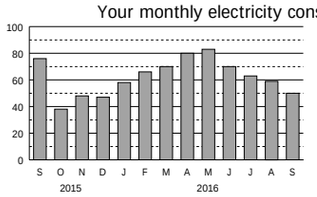

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.04		
Less : VAT	24.60		
Amount Net of VAT	325.44		
Less: BIR 2306	10.25		
BIR 2307	6.03	VATable Sales	325.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.16	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	333.76	TOTAL SALES	350.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/790/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046575584929

ABELLA,DORENA G

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-719-9	0466220000-7	10/09/2016	SEPTEMBER/2016	347.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04662200007

BC19/124.7/790/0/10/09-26-2016/33

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739665716431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643981

73906641060

Date : 09-26-2016

BC19/124.7/800/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390664106-0

Collection Ref. Code : 1855-16-188-5

Customer Information----------

Name : ABELLA,CHARISMA GACAYAN

Premise Address : H-LABRA,SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097743	Pole No	:	0559766
Serial No	:	40072613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	497
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 407.00

Your monthly electricity consumption chart

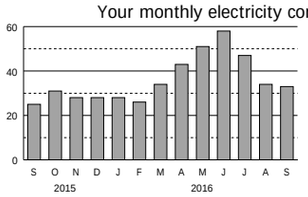

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/800/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739665716431

ABELLA,CHARISMA GACAYAN

Premise Address : H-LABRA,SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-188-5	7390664106-0	10/09/2016	SEPTEMBER/2016	189.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73906641060

BC19/124.7/800/0/10/09-26-2016/33

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669675852106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642313

66963200002

Date : 09-26-2016

BC19/124.7/810/0559766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696320000-2

Collection Ref. Code : 1823-25-320-2

Customer Information----------

Name : CARITOS,NORA A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376773GS6	Pole No	:	0559766
Serial No	:	2003134247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7266
Period From	:	08-25-2016	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		692.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 659.00

Your monthly electricity consumption chart

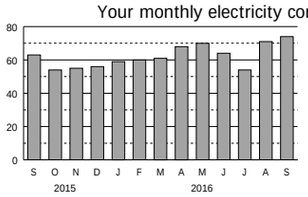

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/810/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669675852106

CARITOS,NORA A

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-320-2	6696320000-2	10/09/2016	SEPTEMBER/2016	692.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66963200002

BC19/124.7/810/0/10/09-26-2016/33

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014941522831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647289

01409076807

Date : 09-26-2016

BC19/124.7/830/0559752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140907680-7

Collection Ref. Code : 1859-50-461-2

Customer Information----------

Name : BARRIENTOS,JEROME YBARITA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034514	Pole No	:	0559752
Serial No	:	121748979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4393
Period From	:	08-25-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		226.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 520.00

Your monthly electricity consumption chart

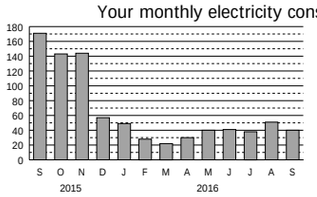

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/830/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014941522831

BARRIENTOS,JEROME YBARITA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-461-2	0140907680-7	10/09/2016	SEPTEMBER/2016	226.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01409076807

BC19/124.7/830/0/10/09-26-2016/33

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192108450784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653701

19262200009

Date : 09-26-2016

BC19/124.7/830/0559752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926220000-9

Collection Ref. Code : 1813-88-593-1

Customer Information----------

Name : ABELGAS,DIOSCORA M.

Premise Address : SANDAYONG,BRGY GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113521DS6	Pole No	:	0559752
Serial No	:	27775559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52833
Period From	:	08-25-2016	Prev Rdg	:	52407
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	520	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		566.03
CURRENT BILL - SEPTEMBER 2016		4,676.33
TOTAL AMOUNT DUE		4,675.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,535.00

Your monthly electricity consumption chart

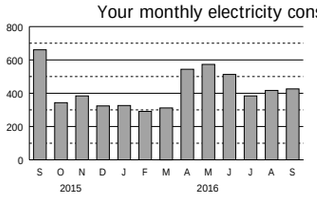

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.33		
Less : VAT	332.26		
Amount Net of VAT	4,344.07		
Less: BIR 2306	138.44		
BIR 2307	82.82	VATable Sales	4,344.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.81	VAT Zero Rated Sales	0.00
Add : VAT	332.26	VAT Amount	332.26
TOTAL AMOUNT DUE	4,455.07	TOTAL SALES	4,676.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/830/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192108450784

ABELGAS,DIOSCORA M.

Premise Address : SANDAYONG,BRGY GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-593-1	1926220000-9	10/09/2016	SEPTEMBER/2016	4,675.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19262200009

BC19/124.7/830/0/10/09-26-2016/33

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276821908998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645613

27663200007

Date : 09-26-2016

BC19/124.7/860/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766320000-7

Collection Ref. Code : 1807-48-431-9

Customer Information----------

Name : MURILLO,ANSELMO

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	249174DS6	Pole No	:	0560901
Serial No	:	13970452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26135
Period From	:	08-25-2016	Prev Rdg	:	25894
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.50
CURRENT BILL - SEPTEMBER 2016		2,647.97
TOTAL AMOUNT DUE		2,647.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,700.00

Your monthly electricity consumption chart

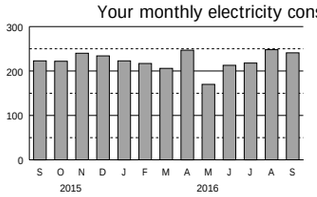

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.97		
Less : VAT	188.23		
Amount Net of VAT	2,459.74		
Less: BIR 2306	78.42		
BIR 2307	46.90	VATable Sales	2,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.42	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,522.65	TOTAL SALES	2,647.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/860/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276821908998

MURILLO,ANSELMO

Premise Address : NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-431-9	2766320000-7	10/09/2016	SEPTEMBER/2016	2,647.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27663200007

BC19/124.7/860/0/10/09-26-2016/33

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767703745816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641940

76771973344

Date : 09-26-2016

BC19/124.7/903/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677197334-4

Collection Ref. Code : 1849-46-329-8

Customer Information----------

Name : YANONG,ANDREW ANINON

Premise Address : SANDAYONG

TIN :

Metering Information----------

Meter No	:	462324 GS6	Pole No	:	0559780
Serial No	:	69689693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3339
Period From	:	08-25-2016	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.24
CURRENT BILL - SEPTEMBER 2016		496.28
TOTAL AMOUNT DUE		495.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,564.00

Your monthly electricity consumption chart

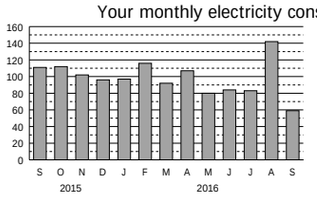

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.28		
Less : VAT	35.91		
Amount Net of VAT	460.37		
Less: BIR 2306	14.96		
BIR 2307	8.65	VATable Sales	460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.76	VAT Zero Rated Sales	0.00
Add : VAT	35.91	VAT Amount	35.91
TOTAL AMOUNT DUE	472.67	TOTAL SALES	496.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/903/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767703745816

YANONG,ANDREW ANINON

Premise Address : SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-329-8	7677197334-4	10/09/2016	SEPTEMBER/2016	495.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76771973344

BC19/124.7/903/0/10/09-26-2016/33

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666503645605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641498

66663200005

Date : 09-26-2016

BC19/124.7/920/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666320000-5

Collection Ref. Code : 1807-48-398-3

Customer Information----------

Name : BARRIENTOS,ZENAIDA

Premise Address : SANDAYONG, GUADALUPE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	276963GS6	Pole No	:	0559794
Serial No	:	43287380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18855
Period From	:	08-25-2016	Prev Rdg	:	18609
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		334.37
CURRENT BILL - SEPTEMBER 2016		2,766.46
TOTAL AMOUNT DUE		2,762.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,825.00

Your monthly electricity consumption chart

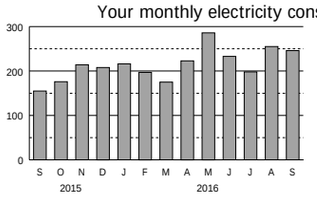

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.46		
Less : VAT	198.94		
Amount Net of VAT	2,567.52		
Less: BIR 2306	82.89		
BIR 2307	49.01	VATable Sales	2,567.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.62	VAT Zero Rated Sales	0.00
Add : VAT	198.94	VAT Amount	198.94
TOTAL AMOUNT DUE	2,634.56	TOTAL SALES	2,766.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/920/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666503645605

BARRIENTOS,ZENAIDA

Premise Address : SANDAYONG, GUADALUPE,BK. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-398-3	6666320000-5	10/09/2016	SEPTEMBER/2016	2,762.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66663200005

BC19/124.7/920/0/10/09-26-2016/33

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418309651029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650337

41899469310

Date : 09-26-2016

BC19/124.7/930/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189946931-0

Collection Ref. Code : 1861-51-626-6

Customer Information----------

Name : LAWAS,ANNA LIZA CONCORDIA

Premise Address : 4147,SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084544	Pole No	:	0559794
Serial No	:	40012784	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	797
Period From	:	08-25-2016	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	302	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 216.00

Your monthly electricity consumption chart

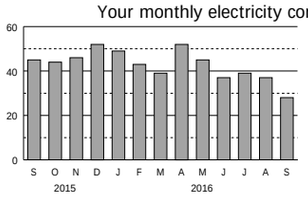

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/930/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418309651029

LAWAS,ANNA LIZA CONCORDIA

Premise Address : 4147,SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-626-6	4189946931-0	10/09/2016	SEPTEMBER/2016	116.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41899469310 BC19/124.7/930/0/10/09-26-2016/33 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098141827765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09854200004

BILLING STATEMENT

1006655953

Date : 09-26-2016

BC19/124.7/940/0559794/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985420000-4

Collection Ref. Code : 1835-20-845-2

Customer Information----------

Name : LAZARTE,WILFREDO S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	276998GS6	Pole No	:	0559794
Serial No	:	42274941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17990
Period From	:	08-25-2016	Prev Rdg	:	17917
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,301.00

Your monthly electricity consumption chart

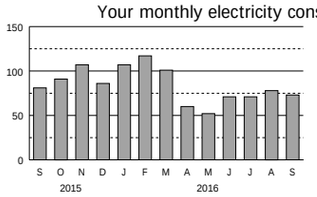

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/940/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098141827765

LAZARTE,WILFREDO S TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-845-2	0985420000-4	10/09/2016	SEPTEMBER/2016	683.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09854200004

BC19/124.7/940/0/10/09-26-2016/33

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668251611802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642136

66887686211

Date : 09-26-2016

BC19/124.7/970/0559780/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688768621-1

Collection Ref. Code : 1855-37-137-5

Customer Information----------

Name : SONSONA,CRISTINA SAROMINES

Premise Address : LABRA ST.,SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005198 EFS6	Pole No	:	0559780
Serial No	:	94723547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1022
Period From	:	08-25-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	268	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 327.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		144.00
TOTAL AMOUNT DUE		- 177.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 0.99

Your monthly electricity consumption chart

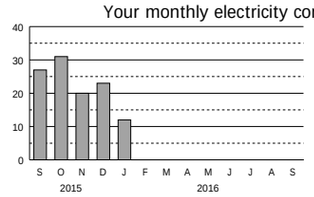

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/970/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668251611802

SONSONA,CRISTINA SAROMINES

Premise Address : LABRA ST.,SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-137-5	6688768621-1	10/09/2016	SEPTEMBER/2016	- 177.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66887686211

BC19/124.7/970/0/10/09-26-2016/33

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576836443155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646004

57663200004

Date : 09-26-2016

BC19/124.7/990/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766320000-4

Collection Ref. Code : 1807-48-440-8

Customer Information----------

Name : MENESES,ANIANO

Premise Address : SANDAYONG GUADALUPE,RD. TO VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	391450GS6	Pole No	:	0560901
Serial No	:	2003156685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15008
Period From	:	08-25-2016	Prev Rdg	:	14835
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,901.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,015.00

Your monthly electricity consumption chart

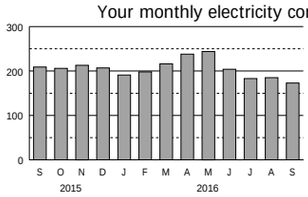

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/990/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576836443155

MENESES,ANIANO

Premise Address : SANDAYONG GUADALUPE,RD. TO VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-440-8	5766320000-4	10/09/2016	SEPTEMBER/2016	1,901.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57663200004

BC19/124.7/990/0/10/09-26-2016/33

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476965405010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646591

47663200005

Date : 09-26-2016

BC19/124.7/1000/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766320000-5

Collection Ref. Code : 1807-48-437-8

Customer Information----------

Name : GACAYAN,SERGIO

Premise Address : BSDE 249 SANDAYONG,C/O DALISAY DELOSO

TIN :

Metering Information----------

Meter No	:	247095DS6	Pole No	:	0560901
Serial No	:	12526286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11571
Period From	:	08-25-2016	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.25
CURRENT BILL - SEPTEMBER 2016		1,935.34
TOTAL AMOUNT DUE		1,925.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,680.00

Your monthly electricity consumption chart

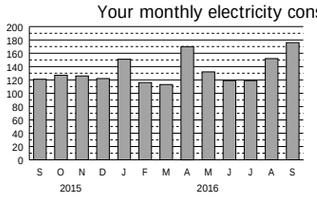

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.34		
Less : VAT	137.64		
Amount Net of VAT	1,797.70		
Less: BIR 2306	57.34		
BIR 2307	34.28	VATable Sales	1,797.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.08	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,843.72	TOTAL SALES	1,935.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1000/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476965405010

GACAYAN,SERGIO

Premise Address : BSDE 249 SANDAYONG,C/O DALISAY DELOSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-437-8	4766320000-5	10/09/2016	SEPTEMBER/2016	1,925.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47663200005

BC19/124.7/1000/0/10/09-26-2016/33

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376811913598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646536

37663200006

Date : 09-26-2016

BC19/124.7/1010/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766320000-6

Collection Ref. Code : 1807-48-434-3

Customer Information----------

Name : GACAYAN,SERGIO

Premise Address : 249 SANDAYONG GUADALU

TIN :

Metering Information----------

Meter No	:	166727WS6	Pole No	:	0560901
Serial No	:	45646273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22073
Period From	:	08-25-2016	Prev Rdg	:	21920
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		38.39
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.85
CURRENT BILL - SEPTEMBER 2016		1,710.82
TOTAL AMOUNT DUE		1,637.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,300.00

Your monthly electricity consumption chart

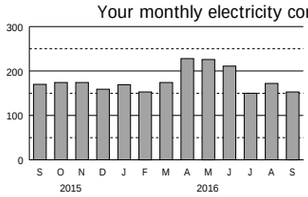

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.82		
Less : VAT	122.69		
Amount Net of VAT	1,588.13		
Less: BIR 2306	51.13		
BIR 2307	30.31	VATable Sales	1,588.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.69	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,629.38	TOTAL SALES	1,710.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1010/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376811913598

GACAYAN,SERGIO
Premise Address : 249 SANDAYONG GUADALU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-434-3	3766320000-6	10/09/2016	SEPTEMBER/2016	1,637.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37663200006

BC19/124.7/1010/0/10/09-26-2016/33

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459060410930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653360

45972200005

Date : 09-26-2016

BC19/124.7/1020/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597220000-5

Collection Ref. Code : 1827-52-860-5

Customer Information----------

Name : PORILLO,CECILIO SR. V

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	140548WS6	Pole No	:	0560901
Serial No	:	42601319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17516
Period From	:	08-25-2016	Prev Rdg	:	17479
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		176.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 20, 2016 - 300.00

Your monthly electricity consumption chart

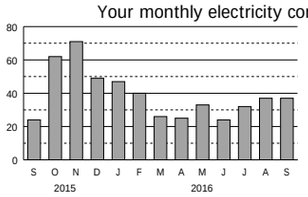

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1020/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459060410930

PORILLO,CECILIO SR. V
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-860-5	4597220000-5	10/09/2016	SEPTEMBER/2016	176.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45972200005

BC19/124.7/1020/0/10/09-26-2016/33

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278747002914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646846

27805823534

Date : 09-26-2016

BC19/124.7/1045/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780582353-4

Collection Ref. Code : 1861-85-848-5

Customer Information----------

Name : CABAJAR,JUVIELLE RAGASAJO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099467	Pole No	:	0560901
Serial No	:	40072414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	862
Period From	:	08-25-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	127	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.87
CURRENT BILL - SEPTEMBER 2016		416.50
TOTAL AMOUNT DUE		416.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 433.00

Your monthly electricity consumption chart

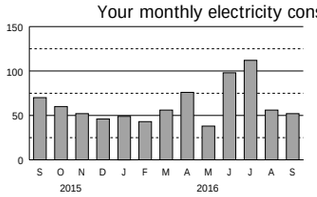

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.50		
Less : VAT	29.39		
Amount Net of VAT	387.11		
Less: BIR 2306	12.24		
BIR 2307	7.25	VATable Sales	387.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.62	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	397.01	TOTAL SALES	416.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1045/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278747002914

CABAJAR,JUVIELLE RAGASAJO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-848-5	2780582353-4	10/09/2016	SEPTEMBER/2016	416.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27805823534

BC19/124.7/1045/0/10/09-26-2016/33

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447774574822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647552

44705930780

Date : 09-26-2016

BC19/124.7/1050/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470593078-0

Collection Ref. Code : 1861-64-635-6

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075090	Pole No	:	0595665
Serial No	:	40038629	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6761
Period From	:	08-25-2016	Prev Rdg	:	6300
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	322	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,567.00	91.34
Sub-Total		133.07
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		624.18
CURRENT BILL - SEPTEMBER 2016		5,163.09
TOTAL AMOUNT DUE		5,162.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,567.00

Your monthly electricity consumption chart

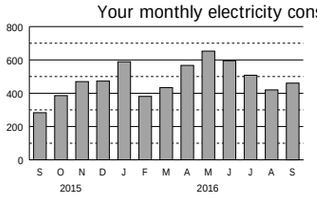

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.09		
Less : VAT	370.54		
Amount Net of VAT	4,792.55		
Less: BIR 2306	154.38		
BIR 2307	91.46	VATable Sales	4,792.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,546.71	VAT Zero Rated Sales	0.00
Add : VAT	370.54	VAT Amount	370.54
TOTAL AMOUNT DUE	4,917.25	TOTAL SALES	5,163.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1050/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447774574822

YBARITA,FE GULLEM

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-635-6	4470593078-0	10/09/2016	SEPTEMBER/2016	5,162.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44705930780

BC19/124.7/1050/0/10/09-26-2016/33

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840035886942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84020542589

1006644682

Date : 09-26-2016

BC19/124.7/1060/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402054258-9

Collection Ref. Code : 1859-92-899-4

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : 4169 H. LABRA ST., SANDAYONG,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043237	Pole No	:	0597320
Serial No	:	125287653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1656
Period From	:	08-25-2016	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	123	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 31.55
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.76
CURRENT BILL - SEPTEMBER 2016		982.02
TOTAL AMOUNT DUE		981.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 655.00

Your monthly electricity consumption chart

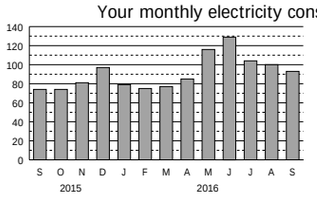

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.02		
Less : VAT	70.00		
Amount Net of VAT	912.02		
Less: BIR 2306	29.16		
BIR 2307	17.35	VATable Sales	912.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.51	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	935.51	TOTAL SALES	982.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840035886942

YBARITA,FE GULLEM

Premise Address : 4169 H. LABRA ST., SANDAYONG,,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-899-4	8402054258-9	10/09/2016	SEPTEMBER/2016	981.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84020542589

BC19/124.7/1060/0/10/09-26-2016/33

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100317712717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641689

10064200008

Date : 09-26-2016

BC19/124.7/1090/0560901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006420000-8

Collection Ref. Code : 1835-36-287-7

Customer Information----------

Name : LAWAS,JESUS R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	395910GS6	Pole No	:	0560901
Serial No	:	2003160663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14300
Period From	:	08-25-2016	Prev Rdg	:	14170
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.66
CURRENT BILL - SEPTEMBER 2016		1,461.50
TOTAL AMOUNT DUE		1,460.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,353.00

Your monthly electricity consumption chart

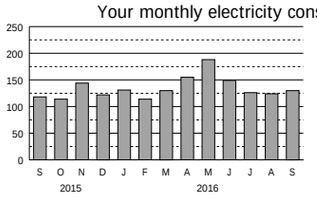

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.50		
Less : VAT	105.09		
Amount Net of VAT	1,356.41		
Less: BIR 2306	43.78		
BIR 2307	25.89	VATable Sales	1,356.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.74	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,391.83	TOTAL SALES	1,461.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1090/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100317712717

LAWAS,JESUS R

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-287-7	1006420000-8	10/09/2016	SEPTEMBER/2016	1,460.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10064200008

BC19/124.7/1090/0/10/09-26-2016/33

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083088113359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648755

08314200000

Date : 09-26-2016

BC19/124.7/1140/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831420000-0

Collection Ref. Code : 1809-79-647-4

Customer Information----------

Name : GARIN,FE TM T.

Premise Address : MOJON,Cebu City

TIN :

Metering Information----------

Meter No	:	407970GS6	Pole No	:	0597313
Serial No	:	2003220023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1626
Period From	:	08-25-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
Debit Adjustments		18.31
TOTAL AMOUNT DUE		- 109.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 2, 2015 - 206.00

Your monthly electricity consumption chart

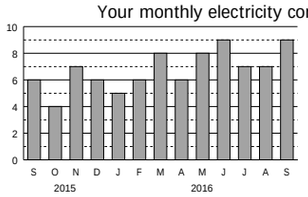

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1140/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083088113359

GARIN,FE TM T.

Premise Address : MOJON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-647-4	0831420000-0	10/09/2016	SEPTEMBER/2016	- 109.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08314200000

BC19/124.7/1140/0/10/09-26-2016/33

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506267534683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644946

50662538227

Date : 09-26-2016

BC19/124.7/1140/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066253822-7

Collection Ref. Code : 1861-43-968-7

Customer Information----------

Name : INOCIAN,GERALDINE UMPAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089737	Pole No	:	0597313
Serial No	:	40009431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	635
Period From	:	08-25-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 347.68

Your monthly electricity consumption chart

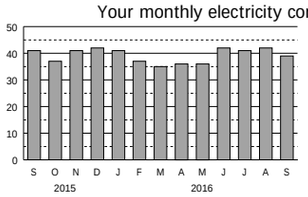

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1140/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506267534683

INOCIAN,GERALDINE UMPAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-968-7	5066253822-7	10/09/2016	SEPTEMBER/2016	223.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50662538227

BC19/124.7/1140/0/10/09-26-2016/33

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780572655980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648780

78010663843

Date : 09-26-2016

BC19/124.7/1160/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801066384-3

Collection Ref. Code : 1859-38-347-5

Customer Information----------

Name : YBARITA,FE GULLEM

Premise Address : SAPANGDAKU,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012948	Pole No	:	0595665
Serial No	:	90000144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6713
Period From	:	08-25-2016	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	269	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.3425/kWh	150.70
System Loss Charge	0.8726/kWh	383.94
Sub-Total		2,941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,002.50	80.05
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		154.99
Transmission		4.13
System Loss		23.72
Distribution		151.68
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		594.85
CURRENT BILL - SEPTEMBER 2016		4,920.10
TOTAL AMOUNT DUE		4,919.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,003.00

Your monthly electricity consumption chart

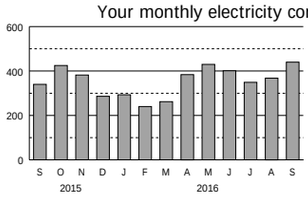

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.10		
Less : VAT	352.80		
Amount Net of VAT	4,567.30		
Less: BIR 2306	147.01		
BIR 2307	87.15	VATable Sales	4,567.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,333.14	VAT Zero Rated Sales	0.00
Add : VAT	352.80	VAT Amount	352.80
TOTAL AMOUNT DUE	4,685.94	TOTAL SALES	4,920.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1160/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780572655980

YBARITA,FE GULLEM
Premise Address : SAPANGDAKU,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-347-5	7801066384-3	10/09/2016	SEPTEMBER/2016	4,919.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78010663843

BC19/124.7/1160/0/10/09-26-2016/33

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275408712082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645206

27562200009

Date : 09-26-2016

BC19/124.7/1160/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756220000-9

Collection Ref. Code : 1825-75-242-7

Customer Information----------

Name : SECRETARIA,AGNES

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	324664GS6	Pole No	:	0560880
Serial No	:	42659786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6178
Period From	:	08-25-2016	Prev Rdg	:	6081
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.79
CURRENT BILL - SEPTEMBER 2016		1,031.78
TOTAL AMOUNT DUE		1,030.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,029.00

Your monthly electricity consumption chart

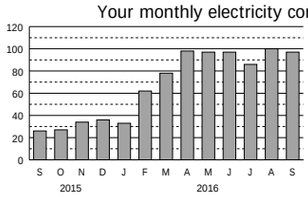

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.78		
Less : VAT	73.79		
Amount Net of VAT	957.99		
Less: BIR 2306	30.75		
BIR 2307	18.24	VATable Sales	957.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.00	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	982.79	TOTAL SALES	1,031.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1160/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275408712082

SECRETARIA,AGNES

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-242-7	2756220000-9	10/09/2016	SEPTEMBER/2016	1,030.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27562200009

BC19/124.7/1160/0/10/09-26-2016/33

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336964221011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3366197213

BILLING STATEMENT

1006643901

Date : 09-26-2016

BC19/124.7/1161/0559675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366919721-3

Collection Ref. Code : 1849-75-809-3

Customer Information----------

Name : ZAPANTA,BENIGNO JR. GACO

Premise Address : A1-003 SANDAYONG,J. LABRA

TIN :

Metering Information----------

Meter No	:	492712 GS6	Pole No	:	0559675
Serial No	:	95253416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3022
Period From	:	08-25-2016	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.07
CURRENT BILL - SEPTEMBER 2016		438.13
TOTAL AMOUNT DUE		455.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 257.00

Your monthly electricity consumption chart

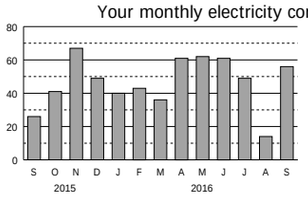

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.13		
Less : VAT	30.56		
Amount Net of VAT	407.57		
Less: BIR 2306	12.73		
BIR 2307	7.62	VATable Sales	407.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.22	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	417.78	TOTAL SALES	438.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1161/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336964221011

ZAPANTA,BENIGNO JR. GACO
Premise Address : A1-003 SANDAYONG,J. LABRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-809-3	3366919721-3	10/09/2016	SEPTEMBER/2016	455.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3366197213

BC19/124.7/1161/0/10/09-26-2016/33

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028062130236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653337

02844200002

Date : 09-26-2016

BC19/124.7/1170/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284420000-2

Collection Ref. Code : 1833-85-380-6

Customer Information----------

Name : GUILLERMO,ESTER J TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115673	Pole No	:	0560880
Serial No	:	40053109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7705
Period From	:	08-25-2016	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	100	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,385.87
Transmission Charge	0.3425/kWh	212.01
System Loss Charge	0.8726/kWh	540.14
Sub-Total		4,138.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		218.07
Transmission		5.80
System Loss		33.41
Distribution		213.14
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		822.19
CURRENT BILL - SEPTEMBER 2016		6,792.38
TOTAL AMOUNT DUE		6,790.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,730.00

Your monthly electricity consumption chart

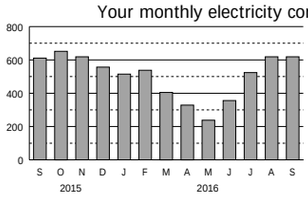

Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,792.38		
Less : VAT	482.52		
Amount Net of VAT	6,309.86		
Less: BIR 2306	201.05		
BIR 2307	120.30	VATable Sales	6,309.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,988.51	VAT Zero Rated Sales	0.00
Add : VAT	482.52	VAT Amount	482.52
TOTAL AMOUNT DUE	6,471.03	TOTAL SALES	6,792.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1170/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028062130236

GUILLERMO,ESTER J TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-380-6	0284420000-2	10/09/2016	SEPTEMBER/2016	6,790.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02844200002

BC19/124.7/1170/0/10/09-26-2016/33

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154374617320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650133

15494200007

Date : 09-26-2016

BC19/124.7/1180/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549420000-7

Collection Ref. Code : 1837-62-728-2

Customer Information----------

Name : BONIFE,JOSEFINA TM

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	333330GS6	Pole No	:	0560880
Serial No	:	43441776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36092
Period From	:	08-25-2016	Prev Rdg	:	35217
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	150	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,786.16
Transmission Charge	0.3425/kWh	299.69
System Loss Charge	0.8726/kWh	763.53
Sub-Total		5,849.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 7,617.50	152.35
Sub-Total		231.56
Government Charges		
Franchise Tax - Local		64.42
Value Added Tax		
Generation		308.25
Transmission		8.20
System Loss		47.22
Distribution		301.04
Others		35.52
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,181.51
CURRENT BILL - SEPTEMBER 2016		9,771.10
TOTAL AMOUNT DUE		9,770.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 7,618.00

Your monthly electricity consumption chart

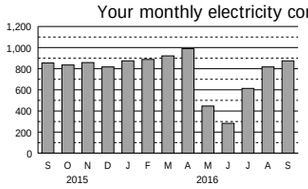

Avg Monthly Usage : 774.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,771.10		
Less : VAT	700.23		
Amount Net of VAT	9,070.87		
Less: BIR 2306	291.76		
BIR 2307	173.08	VATable Sales	9,070.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,606.03	VAT Zero Rated Sales	0.00
Add : VAT	700.23	VAT Amount	700.23
TOTAL AMOUNT DUE	9,306.26	TOTAL SALES	9,771.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1180/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154374617320

BONIFE,JOSEFINA TM

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-728-2	1549420000-7	10/09/2016	SEPTEMBER/2016	9,770.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15494200007

BC19/124.7/1180/0/10/09-26-2016/33

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744201764347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645738

74484200006

Date : 09-26-2016

BC19/124.7/1230/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448420000-6

Collection Ref. Code : 1837-45-965-7

Customer Information----------

Name : GABATO,ALLAN S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	471618GS6	Pole No	:	0560880
Serial No	:	74757080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28403
Period From	:	08-25-2016	Prev Rdg	:	28329
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,983.37

Your monthly electricity consumption chart

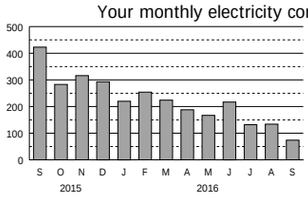

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1230/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744201764347

GABATO,ALLAN S TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-965-7	7448420000-6	10/09/2016	SEPTEMBER/2016	693.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74484200006

BC19/124.7/1230/0/10/09-26-2016/33

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601994417450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642339

60174200000

Date : 09-26-2016

BC19/124.7/1240/0597313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017420000-0

Collection Ref. Code : 1835-65-188-7

Customer Information----------

Name : JADORMIO,GINA A TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	436333GS6	Pole No	:	0597313
Serial No	:	77117072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3860
Period From	:	08-25-2016	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
Debit Adjustments		53.67
TOTAL AMOUNT DUE		- 169.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 13, 2016 - 17.00

Your monthly electricity consumption chart

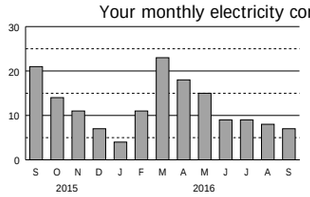

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1240/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601994417450

JADORMIO,GINA A TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-188-7	6017420000-0	10/09/2016	SEPTEMBER/2016	- 169.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60174200000

BC19/124.7/1240/0/10/09-26-2016/33

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032887580164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654550

03269951806

Date : 09-26-2016

BC19/124.7/1260/0550873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326995180-6

Collection Ref. Code : 1853-46-191-1

Customer Information----------

Name : ADOLFO,LENET CINCO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550891 GS6	Pole No	:	0550873
Serial No	:	226421002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4671
Period From	:	08-25-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,019.44

Your monthly electricity consumption chart

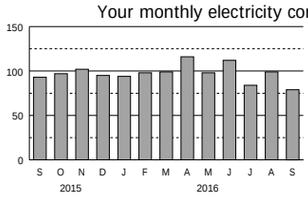

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1260/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032887580164

ADOLFO,LENET CINCO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-191-1	0326995180-6	10/09/2016	SEPTEMBER/2016	739.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03269951806

BC19/124.7/1260/0/10/09-26-2016/33

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511754383280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647416

51132200000

Date : 09-26-2016

BC19/124.7/1265/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113220000-0

Collection Ref. Code : 1839-75-557-1

Customer Information----------

Name : CABILAN,LYDIA M

Premise Address : GUADALUPE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	293234SS6	Pole No	:	0550992
Serial No	:	42744264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30853
Period From	:	08-25-2016	Prev Rdg	:	30598
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.08
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.08
CURRENT BILL - SEPTEMBER 2016		2,801.46
TOTAL AMOUNT DUE		2,801.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,764.64

Your monthly electricity consumption chart

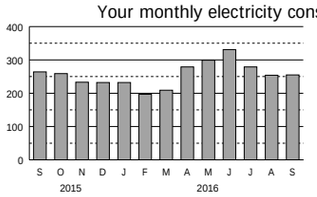

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.46		
Less : VAT	199.12		
Amount Net of VAT	2,602.34		
Less: BIR 2306	82.98		
BIR 2307	49.62	VATable Sales	2,602.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.74	VAT Zero Rated Sales	0.00
Add : VAT	199.12	VAT Amount	199.12
TOTAL AMOUNT DUE	2,668.86	TOTAL SALES	2,801.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1265/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511754383280

CABILAN,LYDIA M

Premise Address : GUADALUPE SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-557-1	5113220000-0	10/09/2016	SEPTEMBER/2016	2,801.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51132200000

BC19/124.7/1265/0/10/09-26-2016/33

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570979554768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642972

57074200007

Date : 09-26-2016

BC19/124.7/1280/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707420000-7

Collection Ref. Code : 1835-62-707-2

Customer Information----------

Name : TABURNAL,ESMERALDA T M3 TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	466174 GS6	Pole No	:	0560880
Serial No	:	60587863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28683
Period From	:	08-25-2016	Prev Rdg	:	28504
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.20
CURRENT BILL - SEPTEMBER 2016		1,968.19
TOTAL AMOUNT DUE		1,967.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,925.00

Your monthly electricity consumption chart

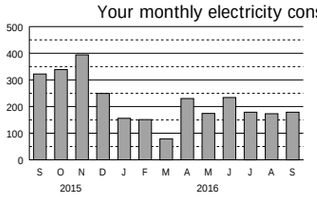

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	139.95		
Amount Net of VAT	1,828.24		
Less: BIR 2306	58.31		
BIR 2307	34.86	VATable Sales	1,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,875.02	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1280/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570979554768

TABURNAL,ESMERALDA T M3 TM

Premise Address : SITIO MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-707-2	5707420000-7	10/09/2016	SEPTEMBER/2016	1,967.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57074200007

BC19/124.7/1280/0/10/09-26-2016/33

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803664127089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642381

80342200005

Date : 09-26-2016

BC19/124.7/1281/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034220000-5

Collection Ref. Code : 1841-18-458-6

Customer Information----------

Name : SALVADO,ANSELMA T

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441651GS6	Pole No	:	0560880
Serial No	:	57528405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8315
Period From	:	08-25-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	190	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.6049/kWh	107.67
System Loss Charge	0.8472/kWh	150.80
Sub-Total		1,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		62.70
Transmission		2.95
System Loss		9.16
Distribution		61.72
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		238.07
CURRENT BILL - SEPTEMBER 2016		2,000.60
TOTAL AMOUNT DUE		2,000.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,907.72

Your monthly electricity consumption chart

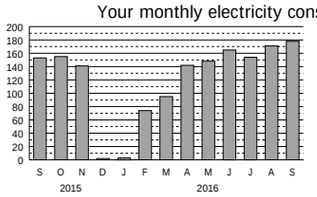

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.60		
Less : VAT	140.05		
Amount Net of VAT	1,860.55		
Less: BIR 2306	58.36		
BIR 2307	35.52	VATable Sales	1,860.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.67	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,906.72	TOTAL SALES	2,000.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1281/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803664127089

SALVADO,ANSELMA T

Premise Address : SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-458-6	8034220000-5	10/09/2016	SEPTEMBER/2016	2,000.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80342200005

BC19/124.7/1281/0/10/09-26-2016/33

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924682514232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652908

92434200009

Date : 09-26-2016

BC19/124.7/1283/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243420000-9

Collection Ref. Code : 1845-61-362-7

Customer Information----------

Name : SALVADO,ANSELMA T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482565GS6	Pole No	:	0574050
Serial No	:	56076723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4756
Period From	:	08-25-2016	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		830.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 861.20

Your monthly electricity consumption chart

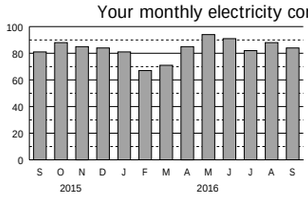

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1283/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924682514232

SALVADO,ANSELMA T
Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-362-7	9243420000-9	10/09/2016	SEPTEMBER/2016	830.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92434200009

BC19/124.7/1283/0/10/09-26-2016/33

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141910102261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644775

14173200008

Date : 09-26-2016

BC19/124.7/1290/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417320000-8

Collection Ref. Code : 1823-36-422-5

Customer Information----------

Name : TABORNAL,FAUSTO S

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339638GS6	Pole No	:	0560880
Serial No	:	48110593	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35308
Period From	:	08-25-2016	Prev Rdg	:	34962
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	600	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.86
CURRENT BILL - SEPTEMBER 2016		3,799.21
TOTAL AMOUNT DUE		3,798.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,066.00

Your monthly electricity consumption chart

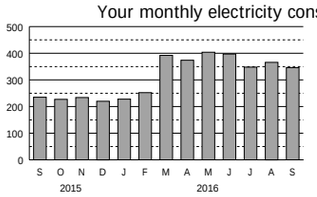

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.21		
Less : VAT	269.99		
Amount Net of VAT	3,529.22		
Less: BIR 2306	112.50		
BIR 2307	67.29	VATable Sales	3,529.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.43	VAT Zero Rated Sales	0.00
Add : VAT	269.99	VAT Amount	269.99
TOTAL AMOUNT DUE	3,619.42	TOTAL SALES	3,799.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1290/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141910102261

TABORNAL,FAUSTO S

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-422-5	1417320000-8	10/09/2016	SEPTEMBER/2016	3,798.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14173200008

BC19/124.7/1290/0/10/09-26-2016/33

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254754620613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651755

25462200004

Date : 09-26-2016

BC19/124.7/1310/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546220000-4

Collection Ref. Code : 1815-43-803-7

Customer Information----------

Name : TABORNAL,ESMERALDA M6 T.

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344419GS6	Pole No	:	0560880
Serial No	:	46896773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25689
Period From	:	08-25-2016	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	800	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,223.00	64.46
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		346.06
CURRENT BILL - SEPTEMBER 2016		2,863.27
TOTAL AMOUNT DUE		2,786.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,300.00

Your monthly electricity consumption chart

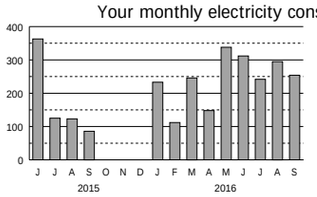

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.27		
Less : VAT	206.16		
Amount Net of VAT	2,657.11		
Less: BIR 2306	85.91		
BIR 2307	50.72	VATable Sales	2,657.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.48	VAT Zero Rated Sales	0.00
Add : VAT	206.16	VAT Amount	206.16
TOTAL AMOUNT DUE	2,726.64	TOTAL SALES	2,863.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1310/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254754620613

TABORNAL,ESMERALDA M6 T.

Premise Address : MOJON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-803-7	2546220000-4	10/09/2016	SEPTEMBER/2016	2,786.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25462200004

BC19/124.7/1310/0/10/09-26-2016/33

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132705343512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655913

13283200007

Date : 09-26-2016

BC19/124.7/1320/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328320000-7

Collection Ref. Code : 1823-49-242-8

Customer Information----------

Name : TABORNAL,ESMERALDA T

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1134659	Pole No	:	0550971
Serial No	:	85012071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1468
Period From	:	08-25-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.05
CURRENT BILL - SEPTEMBER 2016		1,694.12
TOTAL AMOUNT DUE		1,693.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,679.00

Your monthly electricity consumption chart

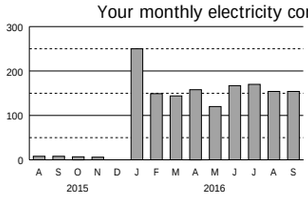

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.12		
Less : VAT	120.50		
Amount Net of VAT	1,573.62		
Less: BIR 2306	50.22		
BIR 2307	30.00	VATable Sales	1,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,694.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1320/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132705343512

TABORNAL,ESMERALDA T

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-242-8	1328320000-7	10/09/2016	SEPTEMBER/2016	1,693.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13283200007

BC19/124.7/1320/0/10/09-26-2016/33

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386649846417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651757

38663200004

Date : 09-26-2016

BC19/124.7/1330/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866320000-4

Collection Ref. Code : 1807-48-491-2

Customer Information----------

Name : TABORNAL,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	219732WS6	Pole No	:	0550971
Serial No	:	45652432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7233
Period From	:	08-25-2016	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 170.00

Your monthly electricity consumption chart

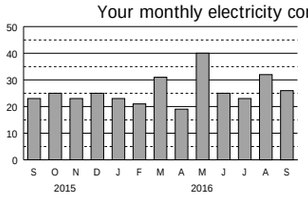

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1330/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386649846417

TABORNAL,LEONARDO L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-491-2	3866320000-4	10/09/2016	SEPTEMBER/2016	108.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38663200004

BC19/124.7/1330/0/10/09-26-2016/33

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452995853035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649960

45262200004

Date : 09-26-2016

BC19/124.7/1380/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526220000-4

Collection Ref. Code : 1813-86-998-7

Customer Information----------

Name : DAWALING,ROSALINA TM C.

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270555GS6	Pole No	:	0560880
Serial No	:	46490487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13492
Period From	:	08-25-2016	Prev Rdg	:	13439
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		414.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 410.00

Your monthly electricity consumption chart

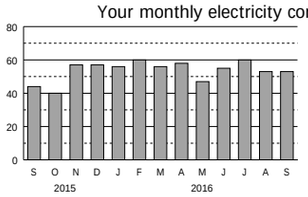

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1380/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452995853035

DAWALING,ROSALINA TM C.
Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-998-7	4526220000-4	10/09/2016	SEPTEMBER/2016	414.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45262200004

BC19/124.7/1380/0/10/09-26-2016/33

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751738391862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648526

75174200008

Date : 09-26-2016

BC19/124.7/1440/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517420000-8

Collection Ref. Code : 1835-71-533-8

Customer Information----------

Name : BIHAG,MARIO C TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175534DS6	Pole No	:	0574050
Serial No	:	10843756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30081
Period From	:	08-25-2016	Prev Rdg	:	29845
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.46
CURRENT BILL - SEPTEMBER 2016		2,651.23
TOTAL AMOUNT DUE		2,650.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,575.00

Your monthly electricity consumption chart

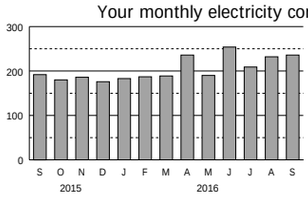

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.23		
Less : VAT	190.55		
Amount Net of VAT	2,460.68		
Less: BIR 2306	79.40		
BIR 2307	46.97	VATable Sales	2,460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.31	VAT Zero Rated Sales	0.00
Add : VAT	190.55	VAT Amount	190.55
TOTAL AMOUNT DUE	2,524.86	TOTAL SALES	2,651.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1440/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751738391862

BIHAG,MARIO C TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-533-8	7517420000-8	10/09/2016	SEPTEMBER/2016	2,650.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75174200008

BC19/124.7/1440/0/10/09-26-2016/33

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072892891803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643879

07232200001

Date : 09-26-2016

BC19/124.7/1450/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723220000-1

Collection Ref. Code : 1839-94-740-3

Customer Information----------

Name : ASOK,RICHARD M

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435290GS6	Pole No	:	0574050
Serial No	:	93497048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6528
Period From	:	08-25-2016	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.6049/kWh	8.47
System Loss Charge	0.8472/kWh	11.86
Sub-Total		96.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		4.93
Transmission		0.23
System Loss		0.74
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.33
CURRENT BILL - SEPTEMBER 2016		162.57
TOTAL AMOUNT DUE		162.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 251.00

Your monthly electricity consumption chart

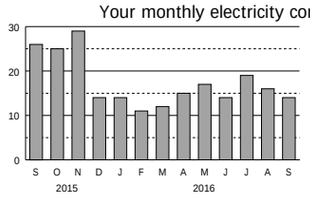

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.57		
Less : VAT	11.59		
Amount Net of VAT	150.98		
Less: BIR 2306	4.84		
BIR 2307	2.89	VATable Sales	150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.25	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	154.84	TOTAL SALES	162.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072892891803

ASOK,RICHARD M

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-740-3	0723220000-1	10/09/2016	SEPTEMBER/2016	162.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07232200001

BC19/124.7/1450/0/10/09-26-2016/33

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357062382691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654397

35795200001

Date : 09-26-2016

BC19/124.7/1470/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579520000-1

Collection Ref. Code : 1845-20-398-4

Customer Information----------

Name : MONTEROLA,AL T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464317GS6	Pole No	:	0574050
Serial No	:	54683225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4758
Period From	:	08-25-2016	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		535.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 445.00

Your monthly electricity consumption chart

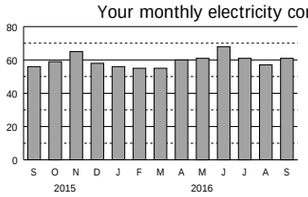

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1470/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357062382691

MONTEROLA,AL T

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-398-4	3579520000-1	10/09/2016	SEPTEMBER/2016	535.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35795200001

BC19/124.7/1470/0/10/09-26-2016/33

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634643553277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642147

63452200007

Date : 09-26-2016

BC19/124.7/1480/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345220000-7

Collection Ref. Code : 1825-59-851-7

Customer Information----------

Name : MAITEM,EMILIA E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	195151WS6	Pole No	:	0574050
Serial No	:	48121707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15945
Period From	:	08-25-2016	Prev Rdg	:	15903
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 157.84
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.15
CURRENT BILL - SEPTEMBER 2016		290.27
TOTAL AMOUNT DUE		290.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 227.00

Your monthly electricity consumption chart

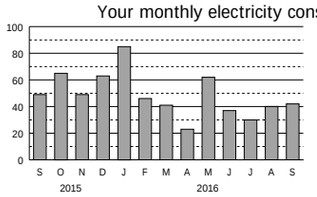

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.27		
Less : VAT	20.28		
Amount Net of VAT	269.99		
Less: BIR 2306	8.45		
BIR 2307	5.00	VATable Sales	269.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.54	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	276.82	TOTAL SALES	290.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1480/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634643553277

MAITEM,EMILIA E

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-851-7	6345220000-7	10/09/2016	SEPTEMBER/2016	290.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63452200007

BC19/124.7/1480/0/10/09-26-2016/33

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239795254881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23972200002

1006644162
Date : 09-26-2016
BC19/124.7/1490/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397220000-2
Collection Ref. Code : 1827-48-605-8

Customer Information----------
Name : CUSI,MARK P
Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1037828	Pole No	:	0574050
Serial No	:	125289840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6842
Period From	:	08-25-2016	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1492	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.56
CURRENT BILL - SEPTEMBER 2016		3,091.11
TOTAL AMOUNT DUE		3,089.47

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 3,605.00

Your monthly electricity consumption chart

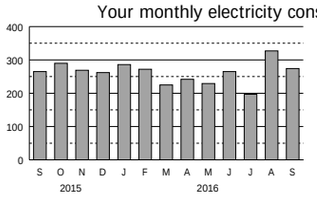

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.11		
Less : VAT	222.63		
Amount Net of VAT	2,868.48		
Less: BIR 2306	92.76		
BIR 2307	54.76	VATable Sales	2,868.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.96	VAT Zero Rated Sales	0.00
Add : VAT	222.63	VAT Amount	222.63
TOTAL AMOUNT DUE	2,943.59	TOTAL SALES	3,091.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1490/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239795254881

CUSI,MARK P
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-605-8	2397220000-2	10/09/2016	SEPTEMBER/2016	3,089.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23972200002

BC19/124.7/1490/0/10/09-26-2016/33

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797192161567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656208

79744200001

Date : 09-26-2016

BC19/124.7/1500/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974420000-1

Collection Ref. Code : 1833-83-770-3

Customer Information----------

Name : NOBLEZA,EDUARDO J TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	243308DS6	Pole No	:	0574050
Serial No	:	12672011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8304
Period From	:	08-25-2016	Prev Rdg	:	8260
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.88
CURRENT BILL - SEPTEMBER 2016		310.53
TOTAL AMOUNT DUE		310.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 531.48

Your monthly electricity consumption chart

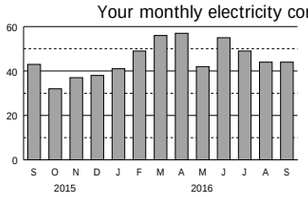

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.53		
Less : VAT	21.92		
Amount Net of VAT	288.61		
Less: BIR 2306	9.15		
BIR 2307	5.35	VATable Sales	288.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.11	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	296.03	TOTAL SALES	310.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1500/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797192161567

NOBLEZA,EDUARDO J TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-770-3	7974420000-1	10/09/2016	SEPTEMBER/2016	310.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79744200001

BC19/124.7/1500/0/10/09-26-2016/33

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380612845933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648709

38094200003

Date : 09-26-2016

BC19/124.7/1520/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809420000-3

Collection Ref. Code : 1827-87-059-1

Customer Information----------

Name : BOLAYOG,LORNA M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	292378SS6	Pole No	:	0574050
Serial No	:	30902869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12437
Period From	:	08-25-2016	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		567.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 560.00

Your monthly electricity consumption chart

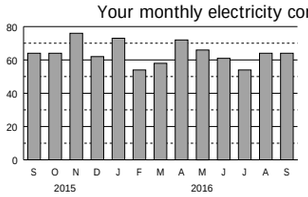

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1520/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380612845933

BOLAYOG,LORNA M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-059-1	3809420000-3	10/09/2016	SEPTEMBER/2016	567.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38094200003

BC19/124.7/1520/0/10/09-26-2016/33

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609057504920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646008

60963200005

Date : 09-26-2016

BC19/124.7/1521/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096320000-5

Collection Ref. Code : 1823-17-830-8

Customer Information----------

Name : CABILUNA,SAMUEL B

Premise Address : V RAMA AVE MOHON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563131 GS6	Pole No	:	0574071
Serial No	:	56818075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2117
Period From	:	08-25-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 831.00

Your monthly electricity consumption chart

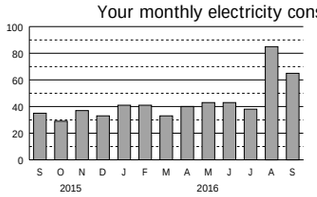

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1521/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609057504920

CABILUNA,SAMUEL B

Premise Address : V RAMA AVE MOHON,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-830-8	6096320000-5	10/09/2016	SEPTEMBER/2016	574.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60963200005

BC19/124.7/1521/0/10/09-26-2016/33

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585287136351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650030

58598922712

Date : 09-26-2016

BC19/124.7/1521/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859892271-2

Collection Ref. Code : 1855-20-053-8

Customer Information----------

Name : PAURILLO,NOLICITA POTESTAS

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	565603 GS6	Pole No	:	0574050
Serial No	:	22757035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1732
Period From	:	08-25-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.49
CURRENT BILL - SEPTEMBER 2016		341.45
TOTAL AMOUNT DUE		341.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 415.00

Your monthly electricity consumption chart

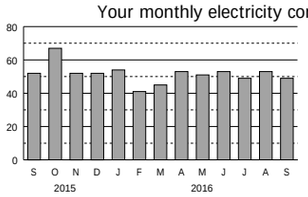

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.45		
Less : VAT	23.95		
Amount Net of VAT	317.50		
Less: BIR 2306	9.98		
BIR 2307	5.88	VATable Sales	317.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	325.59	TOTAL SALES	341.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1521/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585287136351

PAURILLO,NOLICITA POTESTAS

Premise Address : MOHON,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-053-8	5859892271-2	10/09/2016	SEPTEMBER/2016	341.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58598922712

BC19/124.7/1521/0/10/09-26-2016/33

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894428876271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653821

8941027642

Date : 09-26-2016

BC19/124.7/1535/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941027642-5

Collection Ref. Code : 1853-59-995-6

Customer Information----------

Name : ANTALAN,MICHAEL TEJEDAR

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553720 GS6	Pole No	:	0574050
Serial No	:	56110587	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5486
Period From	:	08-25-2016	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	345	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.25
CURRENT BILL - SEPTEMBER 2016		206.35
TOTAL AMOUNT DUE		206.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 227.00

Your monthly electricity consumption chart

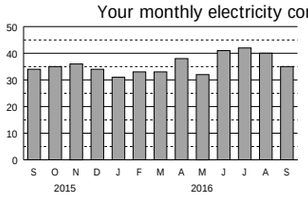

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.35		
Less : VAT	14.27		
Amount Net of VAT	192.08		
Less: BIR 2306	5.95		
BIR 2307	3.51	VATable Sales	192.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.62	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	196.89	TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1535/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894428876271

ANTALAN,MICHAEL TEJEDAR

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-995-6	8941027642-5	10/09/2016	SEPTEMBER/2016	206.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8941027642

BC19/124.7/1535/0/10/09-26-2016/33

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935330545320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642226

93552200003

Date : 09-26-2016

BC19/124.7/1540/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355220000-3

Collection Ref. Code : 1841-41-650-9

Customer Information----------

Name : SIBOA,BIENVENIDO Z

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014816 EFS6	Pole No	:	0574050
Serial No	:	121448474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10338
Period From	:	08-25-2016	Prev Rdg	:	9981
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	192	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.6049/kWh	215.95
System Loss Charge	0.8472/kWh	302.45
Sub-Total		2,471.15
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		108.47
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		125.77
Transmission		5.92
System Loss		18.37
Distribution		123.18
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		486.63
CURRENT BILL - SEPTEMBER 2016		4,092.73
TOTAL AMOUNT DUE		4,090.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,810.00

Your monthly electricity consumption chart

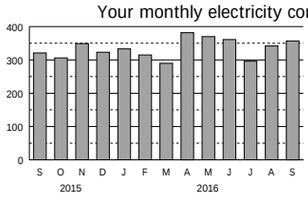

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.73		
Less : VAT	289.50		
Amount Net of VAT	3,803.23		
Less: BIR 2306	120.63		
BIR 2307	72.66	VATable Sales	3,803.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.94	VAT Zero Rated Sales	0.00
Add : VAT	289.50	VAT Amount	289.50
TOTAL AMOUNT DUE	3,899.44	TOTAL SALES	4,092.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935330545320

SIBOA,BIENVENIDO Z

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-650-9	9355220000-3	10/09/2016	SEPTEMBER/2016	4,090.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93552200003

BC19/124.7/1540/0/10/09-26-2016/33

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887344369827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88725200005

BILLING STATEMENT

1006650874

Date : 09-26-2016

BC19/124.7/1550/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872520000-5

Collection Ref. Code : 1841-98-758-1

Customer Information----------

Name : CUIZON,ARLENE C

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312492GS6	Pole No	:	0574050
Serial No	:	47301891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9718
Period From	:	08-25-2016	Prev Rdg	:	9598
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.6049/kWh	72.59
System Loss Charge	0.8472/kWh	101.66
Sub-Total		830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.28
Transmission		1.99
System Loss		6.18
Distribution		41.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.71
CURRENT BILL - SEPTEMBER 2016		1,350.57
TOTAL AMOUNT DUE		1,350.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,286.00

Your monthly electricity consumption chart

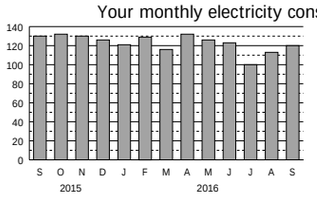

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	94.62		
Amount Net of VAT	1,255.95		
Less: BIR 2306	39.43		
BIR 2307	23.98	VATable Sales	1,255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.54	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,287.16	TOTAL SALES	1,350.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1550/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887344369827

CUIZON,ARLENE C

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-758-1	8872520000-5	10/09/2016	SEPTEMBER/2016	1,350.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88725200005

BC19/124.7/1550/0/10/09-26-2016/33

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325871823437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653023

32598612615

Date : 09-26-2016

BC19/124.7/1555/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259861261-5

Collection Ref. Code : 1851-94-167-3

Customer Information----------

Name : ONDE,DIOSDADO BANGKOG

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534986 GS6	Pole No	:	0574050
Serial No	:	76751769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4270
Period From	:	08-25-2016	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.57
CURRENT BILL - SEPTEMBER 2016		458.47
TOTAL AMOUNT DUE		458.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 576.00

Your monthly electricity consumption chart

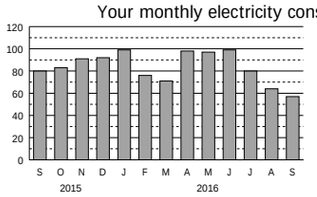

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.47		
Less : VAT	32.44		
Amount Net of VAT	426.03		
Less: BIR 2306	13.52		
BIR 2307	7.98	VATable Sales	426.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.53	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	436.97	TOTAL SALES	458.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1555/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325871823437

ONDE,DIOSDADO BANGKOG
Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-167-3	3259861261-5	10/09/2016	SEPTEMBER/2016	458.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32598612615

BC19/124.7/1555/0/10/09-26-2016/33

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077646391188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645881

07772200007

Date : 09-26-2016

BC19/124.7/1570/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777220000-7

Collection Ref. Code : 1827-29-173-7

Customer Information----------

Name : ASOY,ARLENE M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	286303SS6	Pole No	:	0574050
Serial No	:	45391630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32371
Period From	:	08-25-2016	Prev Rdg	:	32020
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.09
CURRENT BILL - SEPTEMBER 2016		3,929.64
TOTAL AMOUNT DUE		3,929.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,352.00

Your monthly electricity consumption chart

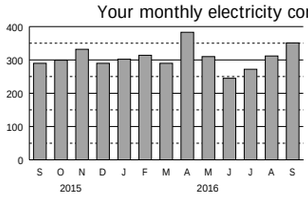

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.64		
Less : VAT	281.97		
Amount Net of VAT	3,647.67		
Less: BIR 2306	117.50		
BIR 2307	69.61	VATable Sales	3,647.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.56	VAT Zero Rated Sales	0.00
Add : VAT	281.97	VAT Amount	281.97
TOTAL AMOUNT DUE	3,742.53	TOTAL SALES	3,929.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1570/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077646391188

ASOY,ARLENE M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-173-7	0777220000-7	10/09/2016	SEPTEMBER/2016	3,929.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07772200007

BC19/124.7/1570/0/10/09-26-2016/33

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864645770917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654706

86424200003

Date : 09-26-2016

BC19/124.7/1572/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642420000-3

Collection Ref. Code : 1845-72-728-2

Customer Information----------

Name : YBANEZ,ROMEO H

Premise Address : #0026/ H. LABRA ST./MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487009GS6	Pole No	:	0574050
Serial No	:	58289587	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5026
Period From	:	08-25-2016	Prev Rdg	:	4963
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	364	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 521.59

Your monthly electricity consumption chart

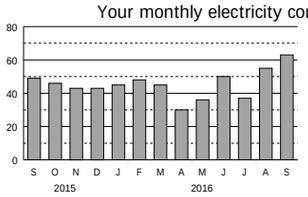

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1572/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864645770917

YBANEZ,ROMEO H

Premise Address : #0026/ H. LABRA ST./MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-728-2	8642420000-3	10/09/2016	SEPTEMBER/2016	557.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86424200003

BC19/124.7/1572/0/10/09-26-2016/33

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133681088051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641564

13362200001

Date : 09-26-2016

BC19/124.7/1580/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336220000-1

Collection Ref. Code : 1813-97-440-3

Customer Information----------

Name : JIMENEZ,ARCHIMEDES PINAFIEL

Premise Address : SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	516191 GS6	Pole No	:	1040450
Serial No	:	61210658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6548
Period From	:	08-25-2016	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	528	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		155.89
CURRENT BILL - SEPTEMBER 2016		1,291.53
TOTAL AMOUNT DUE		1,291.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 570.75

Your monthly electricity consumption chart

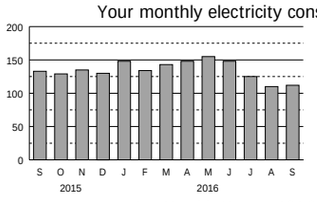

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.53		
Less : VAT	94.00		
Amount Net of VAT	1,197.53		
Less: BIR 2306	39.18		
BIR 2307	22.88	VATable Sales	1,197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.47	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,229.47	TOTAL SALES	1,291.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1580/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133681088051

JIMENEZ,ARCHIMEDES PINAFIEL

Premise Address : SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-440-3	1336220000-1	10/09/2016	SEPTEMBER/2016	1,291.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13362200001

BC19/124.7/1580/0/10/09-26-2016/33

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070528105399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643267

07073967189

Date : 09-26-2016

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707396718-9

Collection Ref. Code : 1855-37-443-9

Customer Information----------

Name : GABUTAN,REYNIE GABUTIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004717	Pole No	:	0560880
Serial No	:	121570291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2001
Period From	:	08-25-2016	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		966.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 605.00

Your monthly electricity consumption chart

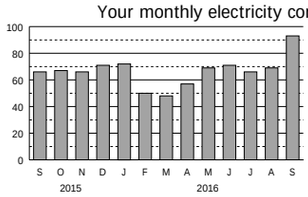

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1590/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070528105399

GABUTAN,REYNIE GABUTIN

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-443-9	0707396718-9	10/09/2016	SEPTEMBER/2016	966.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07073967189

BC19/124.7/1590/0/10/09-26-2016/33

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976499181668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645692

97663200000

Date : 09-26-2016

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766320000-0

Collection Ref. Code : 1807-48-464-5

Customer Information----------

Name : JUDY,ANDREW

Premise Address : GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	269378GS6	Pole No	:	0560880
Serial No	:	44456080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4256
Period From	:	08-25-2016	Prev Rdg	:	4195
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 684.00

Your monthly electricity consumption chart

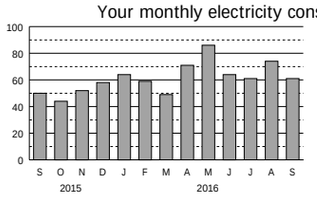

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1590/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976499181668

JUDY,ANDREW

Premise Address : GUADALUPE,AHEAD VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-464-5	9766320000-0	10/09/2016	SEPTEMBER/2016	540.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97663200000 BC19/124.7/1590/0/10/09-26-2016/33 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518976190427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650967

51841473666

Date : 09-26-2016

BC19/124.7/1590/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184147366-6

Collection Ref. Code : 1855-37-371-8

Customer Information----------

Name : GABUTAN,ANNALICE GABUTIN

Premise Address : MOHON SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004714	Pole No	:	0560880
Serial No	:	92353383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	537
Period From	:	08-25-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
Debit Adjustments		10.22
TOTAL AMOUNT DUE		- 65.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 10, 2016 - 3.00

Your monthly electricity consumption chart

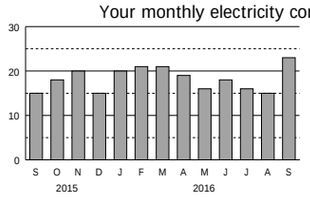

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1590/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518976190427

GABUTAN,ANNALICE GABUTIN

Premise Address : MOHON SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-371-8	5184147366-6	10/09/2016	SEPTEMBER/2016	- 65.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51841473666

BC19/124.7/1590/0/10/09-26-2016/33

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651416203821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649410

65174200009

Date : 09-26-2016

BC19/124.7/1600/0560880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517420000-9

Collection Ref. Code : 1835-71-530-3

Customer Information----------

Name : GABATO,CIRILA A TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	337341GS6	Pole No	:	0560880
Serial No	:	48762903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28397
Period From	:	08-25-2016	Prev Rdg	:	28278
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,309.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,342.00

Your monthly electricity consumption chart

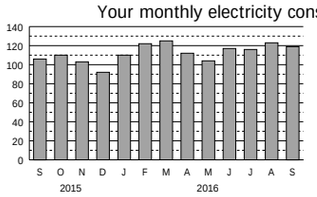

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1600/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651416203821

GABATO,CIRILA A TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-530-3	6517420000-9	10/09/2016	SEPTEMBER/2016	1,309.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65174200009

BC19/124.7/1600/0/10/09-26-2016/33

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485960872866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650613

48502976896

Date : 09-26-2016

BC19/124.7/1601/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850297689-6

Collection Ref. Code : 1849-43-071-3

Customer Information----------

Name : LOPEZ,EVANGELINE ABELLA

Premise Address : MOHON,SITIO RIVERSIDE,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	466352GS6	Pole No	:	0550971
Serial No	:	78559322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1230
Period From	:	08-25-2016	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		0.02
TOTAL AMOUNT DUE		- 275.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 5, 2014 - 23.00

Your monthly electricity consumption chart

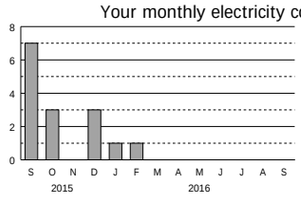

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1601/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485960872866

LOPEZ,EVANGELINE ABELLA

Premise Address : MOHON,SITIO RIVERSIDE,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-071-3	4850297689-6	10/09/2016	SEPTEMBER/2016	- 275.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48502976896

BC19/124.7/1601/0/10/09-26-2016/33

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650193210312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649000

65073200001

Date : 09-26-2016

BC19/124.7/1610/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507320000-1

Collection Ref. Code : 1823-27-488-9

Customer Information----------

Name : LLAGOSO,EXUPERIO A

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140602WS6	Pole No	:	0550971
Serial No	:	44124566	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28843
Period From	:	08-25-2016	Prev Rdg	:	28723
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	220	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.37
CURRENT BILL - SEPTEMBER 2016		1,360.66
TOTAL AMOUNT DUE		1,360.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,744.00

Your monthly electricity consumption chart

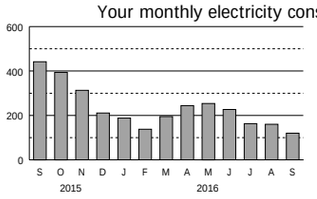

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.66		
Less : VAT	98.23		
Amount Net of VAT	1,262.43		
Less: BIR 2306	40.94		
BIR 2307	24.11	VATable Sales	1,262.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.38	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,295.61	TOTAL SALES	1,360.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1610/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650193210312

LLAGOSO,EXUPERIO A
Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-488-9	6507320000-1	10/09/2016	SEPTEMBER/2016	1,360.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65073200001

BC19/124.7/1610/0/10/09-26-2016/33

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286440997474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650152

28663200005

Date : 09-26-2016

BC19/124.7/1620/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866320000-5

Collection Ref. Code : 1807-48-485-8

Customer Information----------

Name : LABITAD,ROBERTA

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	208259WS6	Pole No	:	0550971
Serial No	:	42366652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8556
Period From	:	08-25-2016	Prev Rdg	:	8497
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		329.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 20, 2016 - 588.00

Your monthly electricity consumption chart

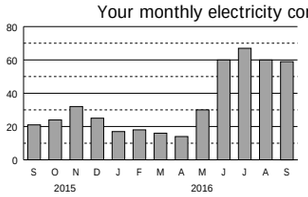

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1620/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286440997474

LABITAD,ROBERTA

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-485-8	2866320000-5	10/09/2016	SEPTEMBER/2016	329.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28663200005

BC19/124.7/1620/0/10/09-26-2016/33

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224345954294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651491

22452200003

Date : 09-26-2016

BC19/124.7/1630/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245220000-3

Collection Ref. Code : 1825-59-284-5

Customer Information----------

Name : CLAROS,RUFA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056062	Pole No	:	0550971
Serial No	:	125287992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	523
Period From	:	08-25-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.81
TOTAL AMOUNT DUE		13.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 82.00

Your monthly electricity consumption chart

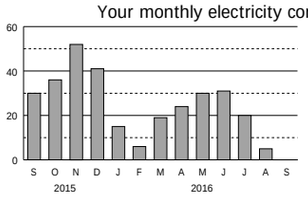

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1630/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224345954294

CLAROS,RUFA B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-284-5	2245220000-3	10/09/2016	SEPTEMBER/2016	13.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22452200003

BC19/124.7/1630/0/10/09-26-2016/33

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832842289099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654069

83267742456

Date : 09-26-2016

BC19/124.7/1660/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326774245-6

Collection Ref. Code : 1859-47-767-4

Customer Information----------

Name : GACAYAN,ROSELA NAVAJA

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015626	Pole No	:	0550971
Serial No	:	121517506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1594
Period From	:	08-25-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 133.00

Your monthly electricity consumption chart

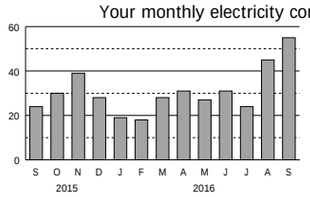

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1660/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832842289099

GACAYAN,ROSELA NAVAJA
Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-767-4	8326774245-6	10/09/2016	SEPTEMBER/2016	429.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83267742456

BC19/124.7/1660/0/10/09-26-2016/33

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086863096379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650633

08663200007

Date : 09-26-2016

BC19/124.7/1660/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866320000-7

Collection Ref. Code : 1807-48-476-9

Customer Information----------

Name : NAVAJA,DOLORES

Premise Address : TABOC SAPA SANDAYONG

TIN :

Metering Information----------

Meter No	:	435201GS6	Pole No	:	0550971
Serial No	:	53827342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7049
Period From	:	08-25-2016	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 90.00

Your monthly electricity consumption chart

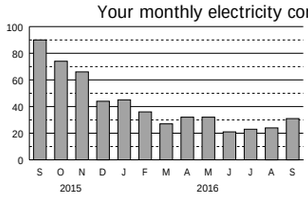

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1660/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086863096379

NAVAJA,DOLORES

Premise Address : TABOC SAPA SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-476-9	0866320000-7	10/09/2016	SEPTEMBER/2016	177.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08663200007

BC19/124.7/1660/0/10/09-26-2016/33

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680240279079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647341

68034134590

Date : 09-26-2016

BC19/124.7/1680/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803413459-0

Collection Ref. Code : 1857-21-878-7

Customer Information----------

Name : SARCENA,CECILIA LAVISORES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003069 EFS6	Pole No	:	1040450
Serial No	:	97687247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2447
Period From	:	08-25-2016	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	320	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 996.00

Your monthly electricity consumption chart

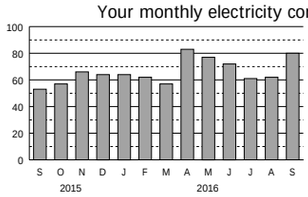

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1680/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680240279079

SARCENA,CECILIA LAVISORES

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-878-7	6803413459-0	10/09/2016	SEPTEMBER/2016	748.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68034134590

BC19/124.7/1680/0/10/09-26-2016/33

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174012790243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645673

17404200002

Date : 09-26-2016

BC19/124.7/1700/0550992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740420000-2

Collection Ref. Code : 1837-99-713-6

Customer Information----------

Name : BONJAN,GAUDENCIO B

Premise Address : SAPANGDAKU GUADALUPE,C/O GRACE AGUILAR

TIN :

Metering Information----------

Meter No	:	289852SS6	Pole No	:	0550992
Serial No	:	26056017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15216
Period From	:	08-25-2016	Prev Rdg	:	15031
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.96
CURRENT BILL - SEPTEMBER 2016		2,075.98
TOTAL AMOUNT DUE		2,075.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,862.00

Your monthly electricity consumption chart

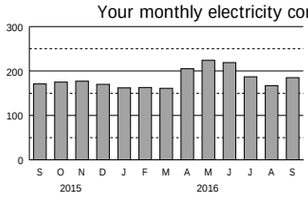

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.98		
Less : VAT	149.14		
Amount Net of VAT	1,926.84		
Less: BIR 2306	62.14		
BIR 2307	36.77	VATable Sales	1,926.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.93	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,977.07	TOTAL SALES	2,075.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1700/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174012790243

BONJAN,GAUDENCIO B

Premise Address : SAPANGDAKU GUADALUPE,C/O GRACE AGUILAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-713-6	1740420000-2	10/09/2016	SEPTEMBER/2016	2,075.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17404200002

BC19/124.7/1700/0/10/09-26-2016/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593795777490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653351

59352200006

Date : 09-26-2016

BC19/124.7/1720/1040450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935220000-6

Collection Ref. Code : 1841-36-419-3

Customer Information----------

Name : CABILUNA,DANILO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165586	Pole No	:	1040450
Serial No	:	133499317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78
Period From	:	08-25-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	131	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.6049/kWh	17.54
System Loss Charge	0.8472/kWh	24.57
Sub-Total		200.74
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.62
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		10.21
Transmission		0.48
System Loss		1.49
Distribution		10.56
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.32
CURRENT BILL - SEPTEMBER 2016		330.66
TOTAL AMOUNT DUE		329.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 365.00

Your monthly electricity consumption chart

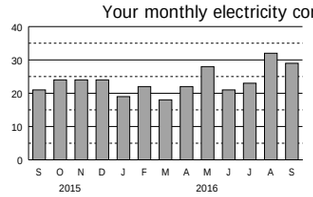

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.66		
Less : VAT	23.32		
Amount Net of VAT	307.34		
Less: BIR 2306	9.70		
BIR 2307	5.87	VATable Sales	307.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.77	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	315.09	TOTAL SALES	330.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1720/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593795777490

CABILUNA,DANILO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-419-3	5935220000-6	10/09/2016	SEPTEMBER/2016	329.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59352200006

BC19/124.7/1720/0/10/09-26-2016/33

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927117748265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654685

92704200002

Date : 09-26-2016

BC19/124.7/1740/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270420000-2

Collection Ref. Code : 1825-23-680-1

Customer Information----------

Name : ABOT,RODOLFO B

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544298 GS6	Pole No	:	0550950
Serial No	:	54576511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15499
Period From	:	08-25-2016	Prev Rdg	:	15076
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	350	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,225.50	84.51
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		572.90
CURRENT BILL - SEPTEMBER 2016		4,738.78
TOTAL AMOUNT DUE		4,738.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,226.00

Your monthly electricity consumption chart

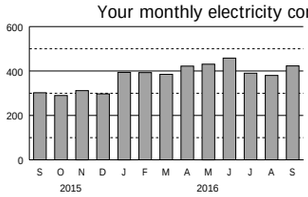

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.78		
Less : VAT	340.14		
Amount Net of VAT	4,398.64		
Less: BIR 2306	141.72		
BIR 2307	83.94	VATable Sales	4,398.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.98	VAT Zero Rated Sales	0.00
Add : VAT	340.14	VAT Amount	340.14
TOTAL AMOUNT DUE	4,513.12	TOTAL SALES	4,738.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1740/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927117748265

ABOT,RODOLFO B
Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-680-1	9270420000-2	10/09/2016	SEPTEMBER/2016	4,738.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92704200002

BC19/124.7/1740/0/10/09-26-2016/33

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428958196073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655420

42844200008

Date : 09-26-2016

BC19/124.7/1760/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284420000-8

Collection Ref. Code : 1833-85-563-9

Customer Information----------

Name : GONZALES,ERNESTO C TM

Premise Address : MOHON SAPANGDAKU

TIN : 177-359-100-400

Metering Information----------

Meter No	:	158282DS6	Pole No	:	0550971
Serial No	:	13893569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12380
Period From	:	08-25-2016	Prev Rdg	:	12378
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,040.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 1,034.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 11, 2016 - 501.06

Your monthly electricity consumption chart

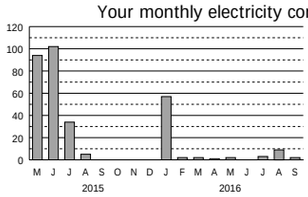

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1760/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428958196073

GONZALES,ERNESTO C TM
Premise Address : MOHON SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-563-9	4284420000-8	10/09/2016	SEPTEMBER/2016	- 1,034.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42844200008

BC19/124.7/1760/0/10/09-26-2016/33

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766867979823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654574

76604200006

Date : 09-26-2016

BC19/124.7/1780/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660420000-6

Collection Ref. Code : 1839-42-887-2

Customer Information----------

Name : CARISOSA,EMILIANO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	21530GA3	Pole No	:	0574050
Serial No	:	3723568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22010
Period From	:	08-25-2016	Prev Rdg	:	21915
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		986.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,030.00

Your monthly electricity consumption chart

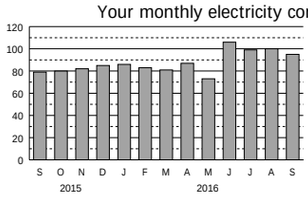

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1780/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766867979823

CARISOSA,EMILIANO C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-887-2	7660420000-6	10/09/2016	SEPTEMBER/2016	986.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76604200006

BC19/124.7/1780/0/10/09-26-2016/33

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215742416829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21594200004

BILLING STATEMENT

1006647599

Date : 09-26-2016

BC19/124.7/1790/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159420000-4

Collection Ref. Code : 1837-71-287-5

Customer Information----------

Name : SARCENA,WILFREDO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	513694 GS6	Pole No	:	0550950
Serial No	:	68872063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9844
Period From	:	08-25-2016	Prev Rdg	:	9704
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.94
CURRENT BILL - SEPTEMBER 2016		1,580.13
TOTAL AMOUNT DUE		1,579.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,752.00

Your monthly electricity consumption chart

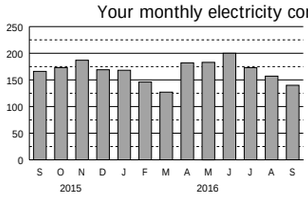

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.13		
Less : VAT	113.83		
Amount Net of VAT	1,466.30		
Less: BIR 2306	47.44		
BIR 2307	27.99	VATable Sales	1,466.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.87	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,504.70	TOTAL SALES	1,580.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1790/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215742416829

SARCENA,WILFREDO R
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-287-5	2159420000-4	10/09/2016	SEPTEMBER/2016	1,579.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21594200004

BC19/124.7/1790/0/10/09-26-2016/33

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142866709194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644985

14242812940

Date : 09-26-2016

BC19/124.7/1830/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424281294-0

Collection Ref. Code : 1861-21-206-2

Customer Information----------

Name : DELUMBAR,RUBELYN GABIJAN

Premise Address : 3825 J ST. SAPANGDAKU,GUADALUPE, CEBU CITY

TIN : 415-042-792-000

Metering Information----------

Meter No	:	MTR1058807	Pole No	:	0597334
Serial No	:	121572990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	966
Period From	:	08-25-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 106.59
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.89
CURRENT BILL - SEPTEMBER 2016		552.62
TOTAL AMOUNT DUE		552.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 544.00

Your monthly electricity consumption chart

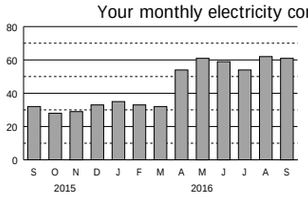

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.62		
Less : VAT	39.24		
Amount Net of VAT	513.38		
Less: BIR 2306	16.34		
BIR 2307	9.69	VATable Sales	513.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.35	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	526.59	TOTAL SALES	552.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1830/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142866709194

DELUMBAR,RUBELYN GABIJAN

Premise Address : 3825 J ST. SAPANGDAKU,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-206-2	1424281294-0	10/09/2016	SEPTEMBER/2016	552.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14242812940

BC19/124.7/1830/0/10/09-26-2016/33

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937568084655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643632

93733955442

Date : 09-26-2016

BC19/124.7/1830/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373395544-2

Collection Ref. Code : 1855-97-197-6

Customer Information----------

Name : DEROY,MAYRASOL LABITAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014013 EFS6	Pole No	:	0550971
Serial No	:	121446887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2757
Period From	:	08-25-2016	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	226	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,281.00

Your monthly electricity consumption chart

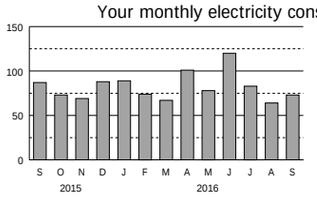

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1830/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937568084655

DEROY,MAYRASOL LABITAD

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-197-6	9373395544-2	10/09/2016	SEPTEMBER/2016	683.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93733955442

BC19/124.7/1830/0/10/09-26-2016/33

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749222223960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647417

74930530923

Date : 09-26-2016

BC19/124.7/1851/0597334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493053092-3

Collection Ref. Code : 1849-43-041-1

Customer Information----------

Name : OBOD,EUGENIA RAGASAJO

Premise Address : SITIO MOHON

TIN :

Metering Information----------

Meter No	:	491208 GS6	Pole No	:	0597334
Serial No	:	96480969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4105
Period From	:	08-25-2016	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.03
CURRENT BILL - SEPTEMBER 2016		433.86
TOTAL AMOUNT DUE		431.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 55.00

Your monthly electricity consumption chart

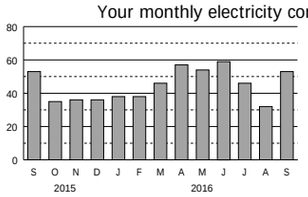

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.86		
Less : VAT	30.98		
Amount Net of VAT	402.88		
Less: BIR 2306	12.90		
BIR 2307	7.55	VATable Sales	402.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.43	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	413.41	TOTAL SALES	433.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1851/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749222223960

OBOD,EUGENIA RAGASAJO

Premise Address : SITIO MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-041-1	7493053092-3	10/09/2016	SEPTEMBER/2016	431.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74930530923

BC19/124.7/1851/0/10/09-26-2016/33

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659990508410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652810

6598642422

Date : 09-26-2016

BC19/124.7/1852/0550971/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598642542-2

Collection Ref. Code : 1851-21-017-2

Customer Information----------

Name : MORA,RHENEIR PARAN

Premise Address : SITIO MOHON,SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129286WS6	Pole No	:	0550971
Serial No	:	72120861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58929
Period From	:	08-25-2016	Prev Rdg	:	58341
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	590	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,216.30
Transmission Charge	0.3425/kWh	201.39
System Loss Charge	0.8726/kWh	513.09
Sub-Total		3,930.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,785.00	115.70
Sub-Total		168.93
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		207.14
Transmission		5.52
System Loss		31.72
Distribution		202.49
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		795.86
CURRENT BILL - SEPTEMBER 2016		6,583.01
TOTAL AMOUNT DUE		6,578.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,790.00

Your monthly electricity consumption chart

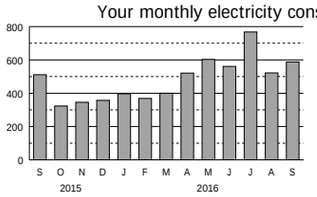

Avg Monthly Usage : 482.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,583.01		
Less : VAT	472.35		
Amount Net of VAT	6,110.66		
Less: BIR 2306	196.82		
BIR 2307	116.61	VATable Sales	6,110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,797.23	VAT Zero Rated Sales	0.00
Add : VAT	472.35	VAT Amount	472.35
TOTAL AMOUNT DUE	6,269.58	TOTAL SALES	6,583.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1852/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659990508410

MORA,RHENEIR PARAN

Premise Address : SITIO MOHON,SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-017-2	6598642542-2	10/09/2016	SEPTEMBER/2016	6,578.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6598642425422

BC19/124.7/1852/0/10/09-26-2016/33

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259557010738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25972200007

1006654336

Date : 09-26-2016

BC19/124.7/1870/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597220000-7

Collection Ref. Code : 1827-52-836-2

Customer Information----------

Name : PARAN,MAURICIO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	500368 GS6	Pole No	:	0550943
Serial No	:	61674157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6719
Period From	:	08-25-2016	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 155.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 101.00

Your monthly electricity consumption chart

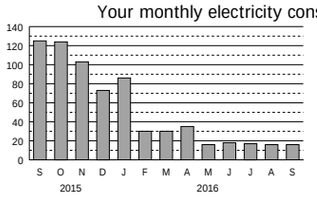

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1870/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259557010738

PARAN,MAURICIO P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-836-2	2597220000-7	10/09/2016	SEPTEMBER/2016	- 155.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25972200007

BC19/124.7/1870/0/10/09-26-2016/33

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307496009700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644961

30734200006

Date : 09-26-2016

BC19/124.7/1880/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073420000-6

Collection Ref. Code : 1833-60-653-1

Customer Information----------

Name : ORNOPIA,MAURECIO S TM

Premise Address : MOHON BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	137701WS6	Pole No	:	0550943
Serial No	:	42377056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5826
Period From	:	08-25-2016	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 315.70

Your monthly electricity consumption chart

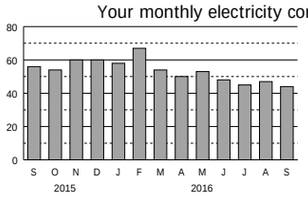

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1880/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307496009700

ORNOPIA,MAURECIO S TM

Premise Address : MOHON BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-653-1	3073420000-6	10/09/2016	SEPTEMBER/2016	298.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30734200006

BC19/124.7/1880/0/10/09-26-2016/33

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228958501359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653453

22825208972

Date : 09-26-2016

BC19/124.7/1910/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282520897-2

Collection Ref. Code : 1851-82-008-6

Customer Information----------

Name : RAGASAJO,TERESITA SABANICO

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	533799 GS6	Pole No	:	0551004
Serial No	:	84836476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33381
Period From	:	08-25-2016	Prev Rdg	:	33020
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	477	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.3425/kWh	123.64
System Loss Charge	0.8726/kWh	315.01
Sub-Total		2,413.28
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		127.18
Transmission		3.39
System Loss		19.47
Distribution		124.55
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		479.74
CURRENT BILL - SEPTEMBER 2016		3,963.62
TOTAL AMOUNT DUE		3,962.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,513.00

Your monthly electricity consumption chart

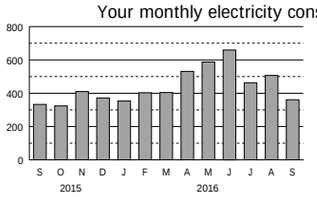

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.62		
Less : VAT	281.65		
Amount Net of VAT	3,681.97		
Less: BIR 2306	117.36		
BIR 2307	70.20	VATable Sales	3,681.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.41	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,776.06	TOTAL SALES	3,963.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1910/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228958501359

RAGASAJO,TERESITA SABANICO

Premise Address : MOHON,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-008-6	2282520897-2	10/09/2016	SEPTEMBER/2016	3,962.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22825208972

BC19/124.7/1910/0/10/09-26-2016/33

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396030461613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39663200002

BILLING STATEMENT

1006656070

Date : 09-26-2016

BC19/124.7/1910/0551004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966320000-2

Collection Ref. Code : 1807-48-620-6

Customer Information----------

Name : ROGASAJO,HERACLEO

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	326972GS6	Pole No	:	0551004
Serial No	:	45840153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7096
Period From	:	08-25-2016	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		299.12
CURRENT BILL - SEPTEMBER 2016		2,474.69
TOTAL AMOUNT DUE		2,473.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,524.00

Your monthly electricity consumption chart

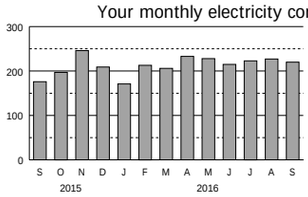

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.69		
Less : VAT	177.99		
Amount Net of VAT	2,296.70		
Less: BIR 2306	74.17		
BIR 2307	43.84	VATable Sales	2,296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.69	VAT Zero Rated Sales	0.00
Add : VAT	177.99	VAT Amount	177.99
TOTAL AMOUNT DUE	2,356.68	TOTAL SALES	2,474.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1910/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396030461613

ROGASAJO,HERACLEO

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-620-6	3966320000-2	10/09/2016	SEPTEMBER/2016	2,473.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39663200002

BC19/124.7/1910/0/10/09-26-2016/33

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913484641358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648169

91342200002

Date : 09-26-2016

BC19/124.7/1930/0550943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134220000-2

Collection Ref. Code : 1841-27-914-5

Customer Information----------

Name : EBARITA,FIDEL U

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157402DS6	Pole No	:	0550943
Serial No	:	12276539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10312
Period From	:	08-25-2016	Prev Rdg	:	10253
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	164	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.18
Transmission Charge	0.6049/kWh	35.63
System Loss Charge	0.8472/kWh	49.90
Sub-Total		407.71
Distribution Charges		
Distribution Charge	1.7506/kWh	103.11
Supply Charge	0.4118/kWh	24.26
Metering Charge	0.6989/kWh	41.17
	5.00/month	5.00
Sub-Total		173.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.33
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		20.76
Transmission		0.98
System Loss		3.03
Distribution		20.82
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.19
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.30
Sub-Total		79.21
CURRENT BILL - SEPTEMBER 2016		665.79
TOTAL AMOUNT DUE		665.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,819.00

Your monthly electricity consumption chart

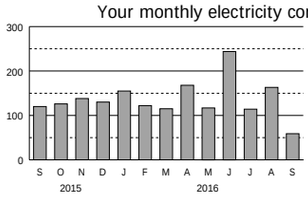

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.79		
Less : VAT	46.76		
Amount Net of VAT	619.03		
Less: BIR 2306	19.47		
BIR 2307	11.82	VATable Sales	619.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.74	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	634.50	TOTAL SALES	665.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1930/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913484641358

EBARITA,FIDEL U

Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-914-5	9134220000-2	10/09/2016	SEPTEMBER/2016	665.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91342200002

BC19/124.7/1930/0/10/09-26-2016/33

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101937286013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641968

10142200004

Date : 09-26-2016

BC19/124.7/1960/0574134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014220000-4

Collection Ref. Code : 1813-51-128-4

Customer Information----------

Name : BARRIGA,RIMONA TM A.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273356GS6	Pole No	:	0574134
Serial No	:	46574129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9657
Period From	:	08-25-2016	Prev Rdg	:	9592
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 396.00

Your monthly electricity consumption chart

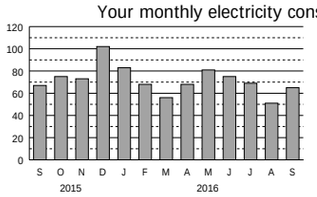

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1960/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101937286013

BARRIGA,RIMONA TM A.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-128-4	1014220000-4	10/09/2016	SEPTEMBER/2016	574.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10142200004

BC19/124.7/1960/0/10/09-26-2016/33

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486931329189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651112

48692447195

Date : 09-26-2016

BC19/124.7/1970/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869244719-5

Collection Ref. Code : 1849-81-947-5

Customer Information----------

Name : OPLE,JOSE AMANANITO BUCAG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	503583 GS6	Pole No	:	0574113
Serial No	:	63030076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5946
Period From	:	08-25-2016	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	333	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,113.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,308.62

Your monthly electricity consumption chart

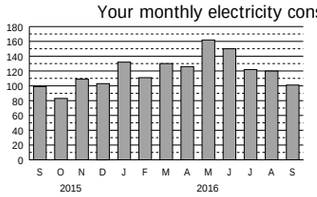

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1970/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486931329189

OPLE,JOSE AMANANITO BUCAG

Premise Address : SITIO LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-947-5	4869244719-5	10/09/2016	SEPTEMBER/2016	1,113.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48692447195

BC19/124.7/1970/0/10/09-26-2016/33

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185708756846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650557

18575200003

Date : 09-26-2016

BC19/124.7/1980/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857520000-3

Collection Ref. Code : 1843-80-446-8

Customer Information----------

Name : CUBELO,MARY GRACE R

Premise Address : RIVERSIDE SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456122GS6	Pole No	:	0595644
Serial No	:	53665750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11621
Period From	:	08-25-2016	Prev Rdg	:	11315
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	220	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.61
CURRENT BILL - SEPTEMBER 2016		3,429.56
TOTAL AMOUNT DUE		3,429.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,054.00

Your monthly electricity consumption chart

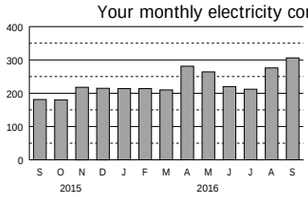

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.56		
Less : VAT	246.22		
Amount Net of VAT	3,183.34		
Less: BIR 2306	102.60		
BIR 2307	60.75	VATable Sales	3,183.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.99	VAT Zero Rated Sales	0.00
Add : VAT	246.22	VAT Amount	246.22
TOTAL AMOUNT DUE	3,266.21	TOTAL SALES	3,429.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1980/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185708756846

CUBELO,MARY GRACE R

Premise Address : RIVERSIDE SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-446-8	1857520000-3	10/09/2016	SEPTEMBER/2016	3,429.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18575200003

BC19/124.7/1980/0/10/09-26-2016/33

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955540926409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652152

95593200009

Date : 09-26-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559320000-9

Collection Ref. Code : 1839-36-215-4

Customer Information----------

Name : NAVISES,MARIETTA O

Premise Address : ST MARTIN SUB-DIV,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352988DS6	Pole No	:	0595630
Serial No	:	29702162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7083
Period From	:	08-25-2016	Prev Rdg	:	6977
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,135.00

Your monthly electricity consumption chart

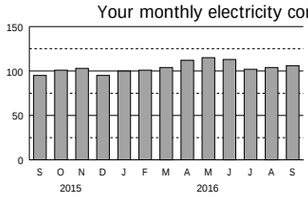

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955540926409

NAVISES,MARIETTA O

Premise Address : ST MARTIN SUB-DIV,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-215-4	9559320000-9	10/09/2016	SEPTEMBER/2016	1,167.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95593200009

BC19/124.7/1990/0/10/09-26-2016/33

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245221156433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646946

24593200009

Date : 09-26-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459320000-9

Collection Ref. Code : 1823-92-272-4

Customer Information----------

Name : OBRADOR,JOSE B

Premise Address : J LABRA ST,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336743GS6	Pole No	:	0595630
Serial No	:	47284943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3182
Period From	:	08-25-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 210.00

Your monthly electricity consumption chart

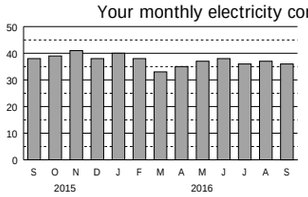

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245221156433

OBRADOR,JOSE B

Premise Address : J LABRA ST,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-272-4	2459320000-9	10/09/2016	SEPTEMBER/2016	206.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24593200009

BC19/124.7/1990/0/10/09-26-2016/33

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969316853257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642632

96995200001

Date : 09-26-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699520000-1

Collection Ref. Code : 1833-20-389-5

Customer Information----------

Name : GABOTERO,ROMULO A TM

Premise Address : SITIO KA-DIANOY BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	297771SS6	Pole No	:	0595630
Serial No	:	33375416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8083
Period From	:	08-25-2016	Prev Rdg	:	7987
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.11
CURRENT BILL - SEPTEMBER 2016		1,018.04
TOTAL AMOUNT DUE		1,015.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 880.00

Your monthly electricity consumption chart

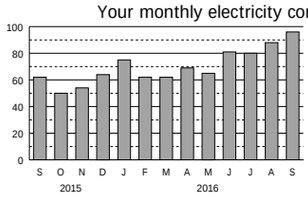

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.04		
Less : VAT	72.69		
Amount Net of VAT	945.35		
Less: BIR 2306	30.29		
BIR 2307	17.99	VATable Sales	945.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.07	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	969.76	TOTAL SALES	1,018.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969316853257

GABOTERO,ROMULO A TM

Premise Address : SITIO KA-DIANOY BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-389-5	9699520000-1	10/09/2016	SEPTEMBER/2016	1,015.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96995200001

BC19/124.7/1990/0/10/09-26-2016/33

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922604352728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652159

92294200008

Date : 09-26-2016

BC19/124.7/1990/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229420000-8

Collection Ref. Code : 1829-19-275-2

Customer Information----------

Name : IBONALO,RONIE

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	216963WS6	Pole No	:	0595630
Serial No	:	43754588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6732
Period From	:	08-25-2016	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.28
CURRENT BILL - SEPTEMBER 2016		300.22
TOTAL AMOUNT DUE		298.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 670.00

Your monthly electricity consumption chart

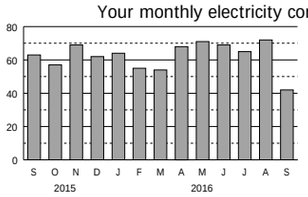

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.22		
Less : VAT	21.34		
Amount Net of VAT	278.88		
Less: BIR 2306	8.89		
BIR 2307	5.18	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.81	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	286.15	TOTAL SALES	300.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1990/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922604352728

IBONALO,RONIE

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-275-2	9229420000-8	10/09/2016	SEPTEMBER/2016	298.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92294200008

BC19/124.7/1990/0/10/09-26-2016/33

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934825308081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642031

93434200007

Date : 09-26-2016

BC19/124.7/2000/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343420000-7

Collection Ref. Code : 1845-59-809-1

Customer Information----------

Name : PATANGAN,JOFREFIL VICTOR B

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481371GS6	Pole No	:	0595665
Serial No	:	68935168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4243
Period From	:	08-25-2016	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		680.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 600.00

Your monthly electricity consumption chart

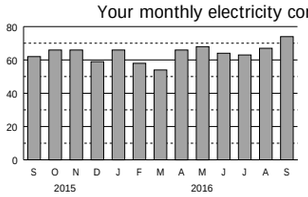

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2000/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934825308081

PATANGAN,JOFREFIL VICTOR B

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-809-1	9343420000-7	10/09/2016	SEPTEMBER/2016	680.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93434200007

BC19/124.7/2000/0/10/09-26-2016/33

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926324080907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653822

92643250670

Date : 09-26-2016

BC19/124.7/2010/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264325067-0

Collection Ref. Code : 1855-75-041-4

Customer Information----------

Name : EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4061 EVS6	Pole No	:	0595651
Serial No	:	01487556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2627
Period From	:	08-25-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.62
CURRENT BILL - SEPTEMBER 2016		1,511.27
TOTAL AMOUNT DUE		1,511.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,615.65

Your monthly electricity consumption chart

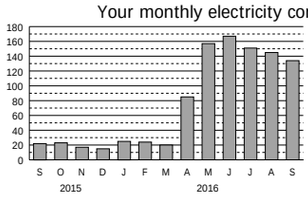

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.27		
Less : VAT	108.81		
Amount Net of VAT	1,402.46		
Less: BIR 2306	45.34		
BIR 2307	26.77	VATable Sales	1,402.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.35	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,439.16	TOTAL SALES	1,511.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2010/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926324080907

EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-041-4	9264325067-0	10/09/2016	SEPTEMBER/2016	1,511.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92643250670 BC19/124.7/2010/0/10/09-26-2016/33 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889363929766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651476

88941560224

Date : 09-26-2016

BC19/124.7/2010/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894156022-4

Collection Ref. Code : 1849-50-506-3

Customer Information----------

Name : EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	412583 GS6	Pole No	:	0595651
Serial No	:	53708245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10369
Period From	:	08-25-2016	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.6049/kWh	176.03
System Loss Charge	0.8472/kWh	246.54
Sub-Total		2,014.31
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		102.52
Transmission		4.82
System Loss		14.99
Distribution		100.52
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		396.89
CURRENT BILL - SEPTEMBER 2016		3,338.05
TOTAL AMOUNT DUE		3,337.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,144.35

Your monthly electricity consumption chart

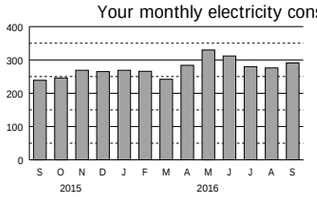

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.05		
Less : VAT	236.20		
Amount Net of VAT	3,101.85		
Less: BIR 2306	98.43		
BIR 2307	59.26	VATable Sales	3,101.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.16	VAT Zero Rated Sales	0.00
Add : VAT	236.20	VAT Amount	236.20
TOTAL AMOUNT DUE	3,180.36	TOTAL SALES	3,338.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2010/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889363929766

EUSTAQUIO,ROSINIE EPOGON

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-506-3	8894156022-4	10/09/2016	SEPTEMBER/2016	3,337.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88941560224

BC19/124.7/2010/0/10/09-26-2016/33

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423448536631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653073

42375656537

Date : 09-26-2016

BC19/124.7/2015/0574113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237565653-7

Collection Ref. Code : 1861-58-710-4

Customer Information----------

Name : VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089832	Pole No	:	0574113
Serial No	:	40008798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84
Period From	:	08-25-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	126	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 300.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

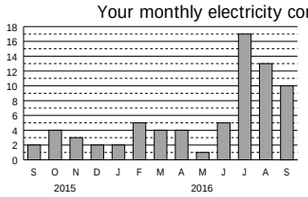

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2015/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423448536631

VILLARUBIA,EMMA HAYA

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-710-4	4237565653-7	10/09/2016	SEPTEMBER/2016	- 300.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42375656537 BC19/124.7/2015/0/10/09-26-2016/33 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912398783249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647504

91259007747

Date : 09-26-2016

BC19/124.7/2020/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125900774-7

Collection Ref. Code : 1849-98-410-7

Customer Information----------

Name : MOLINA,PERLIE ILAIDA

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	503574 GS6	Pole No	:	0595665
Serial No	:	67058892	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4278
Period From	:	08-25-2016	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.41
CURRENT BILL - SEPTEMBER 2016		1,558.39
TOTAL AMOUNT DUE		1,558.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,273.00

Your monthly electricity consumption chart

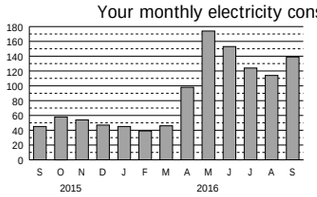

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.39		
Less : VAT	111.90		
Amount Net of VAT	1,446.49		
Less: BIR 2306	46.63		
BIR 2307	27.61	VATable Sales	1,446.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.25	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,484.15	TOTAL SALES	1,558.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2020/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912398783249

MOLINA,PERLIE ILAIDA

Premise Address : LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-410-7	9125900774-7	10/09/2016	SEPTEMBER/2016	1,558.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91259007747

BC19/124.7/2020/0/10/09-26-2016/33

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115110786316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648307

11524200000

Date : 09-26-2016

BC19/124.7/2030/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152420000-0

Collection Ref. Code : 1845-56-533-9

Customer Information----------

Name : MABAN,FRANKLIN L

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480137GS6	Pole No	:	0595665
Serial No	:	76863461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12074
Period From	:	08-25-2016	Prev Rdg	:	11919
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.37
CURRENT BILL - SEPTEMBER 2016		1,705.07
TOTAL AMOUNT DUE		1,705.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,461.19

Your monthly electricity consumption chart

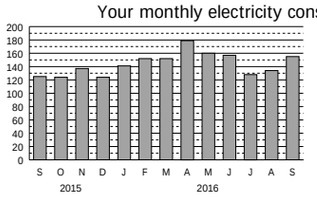

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.07		
Less : VAT	121.28		
Amount Net of VAT	1,583.79		
Less: BIR 2306	50.53		
BIR 2307	30.20	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,624.34	TOTAL SALES	1,705.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2030/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115110786316

MABAN,FRANKLIN L

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-533-9	1152420000-0	10/09/2016	SEPTEMBER/2016	1,705.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11524200000

BC19/124.7/2030/0/10/09-26-2016/33

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434214282189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641908

43493200000

Date : 09-26-2016

BC19/124.7/2040/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349320000-0

Collection Ref. Code : 1823-82-086-7

Customer Information----------

Name : BALBERO,FRANCIS L

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262034GS6	Pole No	:	0595665
Serial No	:	46882319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13803
Period From	:	08-25-2016	Prev Rdg	:	13484
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	200	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.02
CURRENT BILL - SEPTEMBER 2016		3,503.17
TOTAL AMOUNT DUE		3,503.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,090.00

Your monthly electricity consumption chart

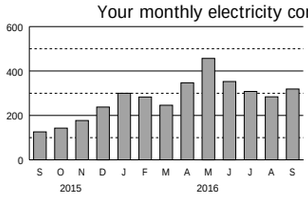

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.17		
Less : VAT	248.96		
Amount Net of VAT	3,254.21		
Less: BIR 2306	103.74		
BIR 2307	62.04	VATable Sales	3,254.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.43	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,337.39	TOTAL SALES	3,503.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2040/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434214282189

BALBERO,FRANCIS L

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-086-7	4349320000-0	10/09/2016	SEPTEMBER/2016	3,503.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43493200000

BC19/124.7/2040/0/10/09-26-2016/33

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445015477026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646852

44548068731

Date : 09-26-2016

BC19/124.7/2050/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454806873-1

Collection Ref. Code : 1855-54-716-3

Customer Information----------

Name : FALLER,CESAR URGEL

Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055655	Pole No	:	0595623
Serial No	:	121435760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	258
Period From	:	08-25-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 175.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 15.00

Your monthly electricity consumption chart

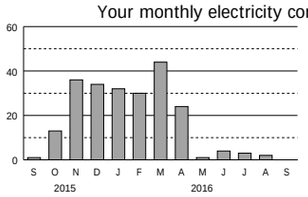

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2050/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445015477026

FALLER,CESAR URGEL
Premise Address : LU-AY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-716-3	4454806873-1	10/09/2016	SEPTEMBER/2016	- 175.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44548068731

BC19/124.7/2050/0/10/09-26-2016/33

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666332936745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641477

66602318967

Date : 09-26-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660231896-7

Collection Ref. Code : 1855-45-158-1

Customer Information----------

Name : LLANES,GENEVEVE GEROLAGA

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	570886 GS6	Pole No	:	0595623
Serial No	:	87318288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	932
Period From	:	08-25-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		- 75.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 86.00

Your monthly electricity consumption chart

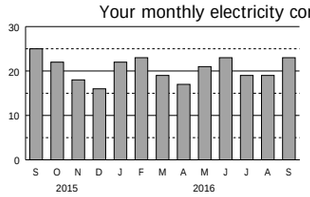

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666332936745

LLANES,GENEVEVE GEROLAGA

Premise Address : LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-158-1	6660231896-7	10/09/2016	SEPTEMBER/2016	- 75.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66602318967

BC19/124.7/2060/0/10/09-26-2016/33

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874097694154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645091

87434200009

Date : 09-26-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743420000-9

Collection Ref. Code : 1833-46-269-6

Customer Information----------

Name : RIVERO,ALICE P TM

Premise Address : SITIO LU-AY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	266197GS6	Pole No	:	0595700
Serial No	:	49648878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6841
Period From	:	08-25-2016	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 605.00

Your monthly electricity consumption chart

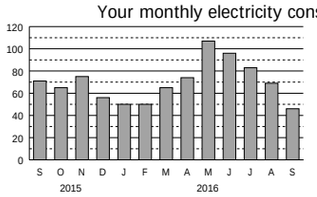

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874097694154

RIVERO,ALICE P TM

Premise Address : SITIO LU-AY SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-269-6	8743420000-9	10/09/2016	SEPTEMBER/2016	311.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87434200009

BC19/124.7/2060/0/10/09-26-2016/33

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339067931944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645309

33979337970

Date : 09-26-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397933797-0

Collection Ref. Code : 1855-45-215-4

Customer Information----------

Name : PACALDO,MARICEL BETAGANZO

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570948 GS6	Pole No	:	0595672
Serial No	:	83206312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	875
Period From	:	08-25-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		117.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 109.23

Your monthly electricity consumption chart

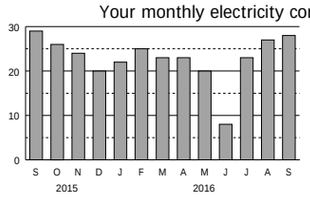

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339067931944

PACALDO,MARICEL BETAGANZO

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-215-4	3397933797-0	10/09/2016	SEPTEMBER/2016	117.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33979337970

BC19/124.7/2060/0/10/09-26-2016/33

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183306642889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649830

18383200005

Date : 09-26-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838320000-5

Collection Ref. Code : 1823-64-908-4

Customer Information----------

Name : GEORSUA,LORNA D

Premise Address : ST MARTIN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285376SS6	Pole No	:	0595686
Serial No	:	29429413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11483
Period From	:	08-25-2016	Prev Rdg	:	11398
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 748.00

Your monthly electricity consumption chart

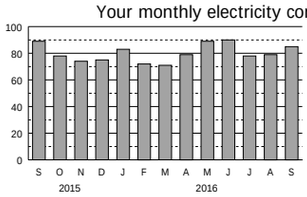

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183306642889

GEORSUA,LORNA D

Premise Address : ST MARTIN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-908-4	1838320000-5	10/09/2016	SEPTEMBER/2016	839.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18383200005

BC19/124.7/2060/0/10/09-26-2016/33

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711808169413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645689

71191242057

Date : 09-26-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119124205-7

Collection Ref. Code : 1855-45-134-4

Customer Information----------

Name : ROSAL,JEFFREY ANTIG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	570986 GS6	Pole No	:	0595672
Serial No	:	58180859	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1044
Period From	:	08-25-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
Debit Adjustments		7.03
TOTAL AMOUNT DUE		- 70.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 20.00

Your monthly electricity consumption chart

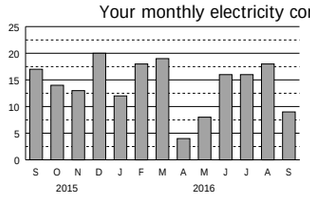

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711808169413

ROSAL,JEFFREY ANTIG

Premise Address : SITIO LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-134-4	7119124205-7	10/09/2016	SEPTEMBER/2016	- 70.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71191242057

BC19/124.7/2060/0/10/09-26-2016/33

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550901677131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649832

55063639623

Date : 09-26-2016

BC19/124.7/2060/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506363962-3

Collection Ref. Code : 1857-62-794-6

Customer Information----------

Name : ZAMORA,BERNADITA OBRADOR

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012996 EFS6	Pole No	:	0595630
Serial No	:	121510170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	207
Period From	:	08-25-2016	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 46.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 2, 2015 - 25.00

Your monthly electricity consumption chart

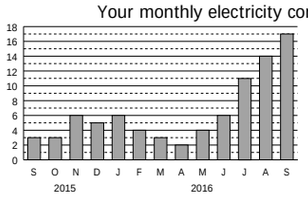

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550901677131

ZAMORA,BERNADITA OBRADOR

Premise Address : LUPA,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-794-6	5506363962-3	10/09/2016	SEPTEMBER/2016	- 46.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55063639623

BC19/124.7/2060/0/10/09-26-2016/33

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741547092961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644698

74104047118

Date : 09-26-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410404711-8

Collection Ref. Code : 1855-73-848-1

Customer Information----------

Name : BARRIENTOS,LESTER YBARITA

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1825 EVS6	Pole No	:	0595686
Serial No	:	01576906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2074
Period From	:	08-25-2016	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.33
CURRENT BILL - SEPTEMBER 2016		285.12
TOTAL AMOUNT DUE		282.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 300.00

Your monthly electricity consumption chart

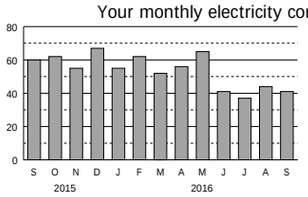

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.12		
Less : VAT	19.97		
Amount Net of VAT	265.15		
Less: BIR 2306	8.35		
BIR 2307	4.91	VATable Sales	265.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.89	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	271.86	TOTAL SALES	285.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741547092961

BARRIENTOS,LESTER YBARITA

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-848-1	7410404711-8	10/09/2016	SEPTEMBER/2016	282.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74104047118

BC19/124.7/2060/0/10/09-26-2016/33

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186539870087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650845

18673562841

Date : 09-26-2016

BC19/124.7/2060/0595693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867356284-1

Collection Ref. Code : 1855-42-710-9

Customer Information----------

Name : PURISIMA,ERLINDA PLARIZAN

Premise Address : LUAY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1014659	Pole No	:	0595693
Serial No	:	92353218	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	713
Period From	:	08-25-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 300.00

Your monthly electricity consumption chart

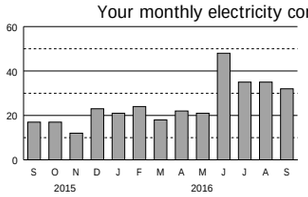

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186539870087

PURISIMA,ERLINDA PLARIZAN

Premise Address : LUAY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-710-9	1867356284-1	10/09/2016	SEPTEMBER/2016	183.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18673562841

BC19/124.7/2060/0/10/09-26-2016/33

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816826713946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647606

81692345234

Date : 09-26-2016

BC19/124.7/2060/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169234523-4

Collection Ref. Code : 1855-60-446-9

Customer Information----------

Name : TABANAO,LINA LABITAD

Premise Address : LU-AY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1684EVS6	Pole No	:	0595665
Serial No	:	01530749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3808
Period From	:	08-25-2016	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	222	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.27
CURRENT BILL - SEPTEMBER 2016		2,505.47
TOTAL AMOUNT DUE		2,505.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,350.00

Your monthly electricity consumption chart

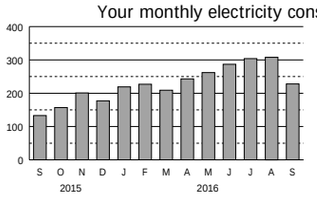

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.47		
Less : VAT	178.12		
Amount Net of VAT	2,327.35		
Less: BIR 2306	74.23		
BIR 2307	44.37	VATable Sales	2,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.75	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,386.87	TOTAL SALES	2,505.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816826713946

TABANAO,LINA LABITAD

Premise Address : LU-AY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-446-9	8169234523-4	10/09/2016	SEPTEMBER/2016	2,505.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81692345234

BC19/124.7/2060/0/10/09-26-2016/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461010840810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653820

46141836489

Date : 09-26-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614183648-9

Collection Ref. Code : 1855-81-569-9

Customer Information----------

Name : SUMALINOG,MARJORIE LUCERO

Premise Address : SITIO LU-AY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	6344 EES6	Pole No	:	0595700
Serial No	:	06372488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	715
Period From	:	08-25-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		21.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 18, 2016 - 230.00

Your monthly electricity consumption chart

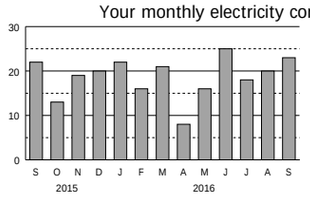

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461010840810

SUMALINOG,MARJORIE LUCERO
Premise Address : SITIO LU-AY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-569-9	4614183648-9	10/09/2016	SEPTEMBER/2016	21.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46141836489 BC19/124.7/2060/0/10/09-26-2016/33 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980647541510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647227

98042200000

Date : 09-26-2016

BC19/124.7/2060/0595672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804220000-0

Collection Ref. Code : 1813-47-974-7

Customer Information----------

Name : LLANES,GLORIA G.

Premise Address : SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157505DS6	Pole No	:	0595672
Serial No	:	12914203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6826
Period From	:	08-25-2016	Prev Rdg	:	6779
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.15
CURRENT BILL - SEPTEMBER 2016		324.87
TOTAL AMOUNT DUE		324.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 276.00

Your monthly electricity consumption chart

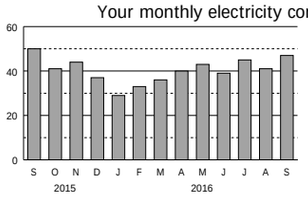

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.87		
Less : VAT	22.67		
Amount Net of VAT	302.20		
Less: BIR 2306	9.45		
BIR 2307	5.60	VATable Sales	302.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.15	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	309.82	TOTAL SALES	324.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980647541510

LLANES,GLORIA G.

Premise Address : SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-47-974-7	9804220000-0	10/09/2016	SEPTEMBER/2016	324.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98042200000

BC19/124.7/2060/0/10/09-26-2016/33

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676518405105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67670039212

BILLING STATEMENT

1006645111

Date : 09-26-2016

BC19/124.7/2060/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767003921-2

Collection Ref. Code : 1857-40-953-1

Customer Information----------

Name : MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005652 EFS6	Pole No	:	0595651
Serial No	:	92353885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	896
Period From	:	08-25-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 118.32

Your monthly electricity consumption chart

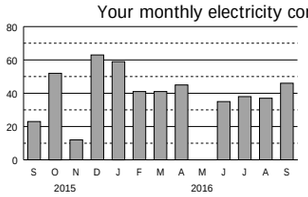

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676518405105

MENDOZA,JANILYN DANOSOS

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-953-1	6767003921-2	10/09/2016	SEPTEMBER/2016	311.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67670039212

BC19/124.7/2060/0/10/09-26-2016/33

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154705151136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650065

15439770197

Date : 09-26-2016

BC19/124.7/2060/0595700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543977019-7

Collection Ref. Code : 1855-58-227-9

Customer Information----------

Name : PONGASI,JULIET CALISO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571626 GS6	Pole No	:	0595700
Serial No	:	62691518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1218
Period From	:	08-25-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 68.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 25, 2016 - 28.00

Your monthly electricity consumption chart

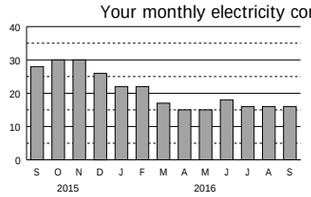

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154705151136

PONGASI,JULIET CALISO

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-227-9	1543977019-7	10/09/2016	SEPTEMBER/2016	- 68.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15439770197

BC19/124.7/2060/0/10/09-26-2016/33

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806275684067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643641

80604200008

Date : 09-26-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060420000-8

Collection Ref. Code : 1839-33-485-1

Customer Information----------

Name : CONDE,EDGARDO M

Premise Address : 5 LABRA ST SAINT MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297324SS6	Pole No	:	0595686
Serial No	:	28753495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4638
Period From	:	08-25-2016	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 445.00

Your monthly electricity consumption chart

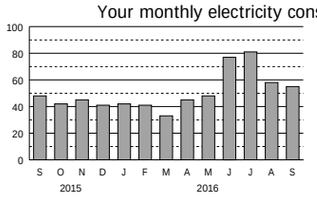

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806275684067

CONDE,EDGARDO M

Premise Address : 5 LABRA ST SAINT MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-485-1	8060420000-8	10/09/2016	SEPTEMBER/2016	429.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80604200008

BC19/124.7/2060/0/10/09-26-2016/33

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032214472734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654814

03294200005

Date : 09-26-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329420000-5

Collection Ref. Code : 1829-19-278-7

Customer Information----------

Name : PILLAZO,RUFING

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	489061GS6	Pole No	:	0595623
Serial No	:	67762128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3916
Period From	:	08-25-2016	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		301.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

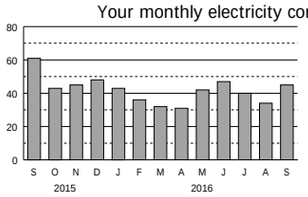

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032214472734

PILLAZO,RUFING

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-278-7	0329420000-5	10/09/2016	SEPTEMBER/2016	301.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03294200005 BC19/124.7/2060/0/10/09-26-2016/33 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497252522595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656060

49785200004

Date : 09-26-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978520000-4

Collection Ref. Code : 1831-88-551-4

Customer Information----------

Name : CANTUTAY,ROWENA A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	292191SS6	Pole No	:	0595686
Serial No	:	30215163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3144
Period From	:	08-25-2016	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 135.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 27, 2016 - 100.00

Your monthly electricity consumption chart

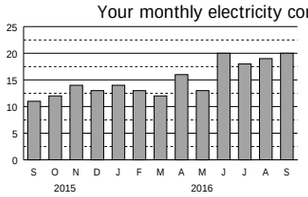

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497252522595

CANTUTAY,ROWENA A TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-551-4	4978520000-4	10/09/2016	SEPTEMBER/2016	- 135.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49785200004

BC19/124.7/2060/0/10/09-26-2016/33

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846878473492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647074

84644200002

Date : 09-26-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464420000-2

Collection Ref. Code : 1833-67-155-4

Customer Information----------

Name : NOBLEZA,DARIO J TM

Premise Address : SITIO LU-AY,BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1080162	Pole No	:	0595686
Serial No	:	40014576	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	316
Period From	:	08-25-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		17.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 150.25

Your monthly electricity consumption chart

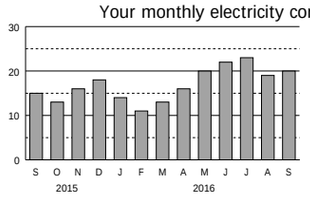

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846878473492

NOBLEZA,DARIO J TM

Premise Address : SITIO LU-AY,BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-155-4	8464420000-2	10/09/2016	SEPTEMBER/2016	17.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84644200002

BC19/124.7/2060/0/10/09-26-2016/33

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397849837090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656434

39725200008

Date : 09-26-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972520000-8

Collection Ref. Code : 1841-98-287-3

Customer Information----------

Name : GEROLAGA,MAXIMO M

Premise Address : LUAY, SAPANGDAKO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110315DS6	Pole No	:	0595623
Serial No	:	17299651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10594
Period From	:	08-25-2016	Prev Rdg	:	10425
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	218	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.6049/kWh	102.23
System Loss Charge	0.8472/kWh	143.18
Sub-Total		1,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		59.53
Transmission		2.80
System Loss		8.70
Distribution		58.63
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.94
CURRENT BILL - SEPTEMBER 2016		1,942.54
TOTAL AMOUNT DUE		1,942.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,897.00

Your monthly electricity consumption chart

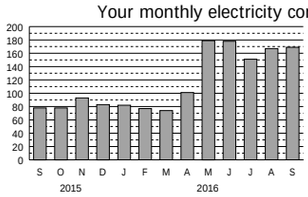

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.54		
Less : VAT	137.59		
Amount Net of VAT	1,804.95		
Less: BIR 2306	57.32		
BIR 2307	34.49	VATable Sales	1,804.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.14	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,850.73	TOTAL SALES	1,942.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397849837090

GEROLAGA,MAXIMO M

Premise Address : LUAY, SAPANGDAKO,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-287-3	3972520000-8	10/09/2016	SEPTEMBER/2016	1,942.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39725200008

BC19/124.7/2060/0/10/09-26-2016/33

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943338898672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94342200006

1006645954
Date : 09-26-2016
BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434220000-6
Collection Ref. Code : 1841-50-071-2

Customer Information----------
Name : PELIGRIA,RAMIL M
Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151062	Pole No	:	0595623
Serial No	:	40103161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	223
Period From	:	08-25-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.6049/kWh	41.13
System Loss Charge	0.8472/kWh	57.61
Sub-Total		470.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 512.00	10.24
Sub-Total		16.40
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		23.96
Transmission		1.12
System Loss		3.51
Distribution		23.95
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		92.68
CURRENT BILL - SEPTEMBER 2016		779.34
TOTAL AMOUNT DUE		779.20

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 22, 2016 - 512.00

Your monthly electricity consumption chart

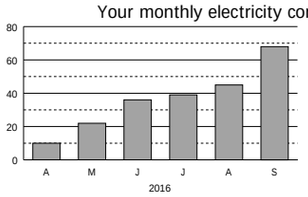

Avg Monthly Usage : 36.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.34		
Less : VAT	55.13		
Amount Net of VAT	724.21		
Less: BIR 2306	22.98		
BIR 2307	13.84	VATable Sales	724.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.39	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	742.52	TOTAL SALES	779.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943338898672

PELIGRIA,RAMIL M
Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-071-2	9434220000-6	10/09/2016	SEPTEMBER/2016	779.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94342200006

BC19/124.7/2060/0/10/09-26-2016/33

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050531204912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649379

05058194696

Date : 09-26-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505819469-6

Collection Ref. Code : 1855-45-221-9

Customer Information----------

Name : LABITAD,JOSEPHINE RICA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570963 GS6	Pole No	:	0595623
Serial No	:	60004970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1193
Period From	:	08-25-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.08
CURRENT BILL - SEPTEMBER 2016		211.33
TOTAL AMOUNT DUE		211.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 195.78

Your monthly electricity consumption chart

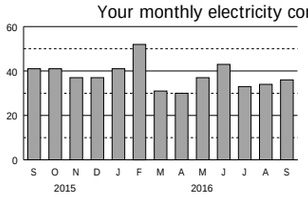

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	14.59		
Amount Net of VAT	196.74		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.06	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	201.65	TOTAL SALES	211.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050531204912

LABITAD,JOSEPHINE RICA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-221-9	0505819469-6	10/09/2016	SEPTEMBER/2016	211.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05058194696

BC19/124.7/2060/0/10/09-26-2016/33

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006661893224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643784

00675200000

Date : 09-26-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067520000-0

Collection Ref. Code : 1831-74-194-6

Customer Information----------

Name : BASCON,JUANITA A TM

Premise Address : SITIO LUAY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115674	Pole No	:	0595623
Serial No	:	40048203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	359
Period From	:	08-25-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 388.00

Your monthly electricity consumption chart

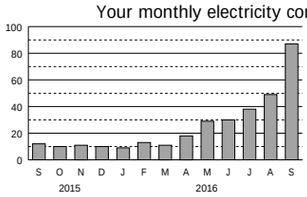

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006661893224

BASCON,JUANITA A TM

Premise Address : SITIO LUAY SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-194-6	0067520000-0	10/09/2016	SEPTEMBER/2016	859.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00675200000 BC19/124.7/2060/0/10/09-26-2016/33 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400264420598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641714

40032555886

Date : 09-26-2016

BC19/124.7/2060/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003255588-6

Collection Ref. Code : 1859-97-920-3

Customer Information----------

Name : FUENTES,ARLEN CANDIA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050323	Pole No	:	0595630
Serial No	:	125294651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	649
Period From	:	08-25-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.91
CURRENT BILL - SEPTEMBER 2016		196.65
TOTAL AMOUNT DUE		44.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

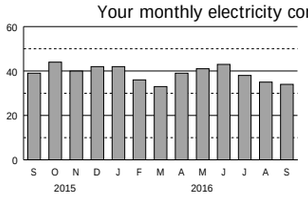

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.65		
Less : VAT	13.46		
Amount Net of VAT	183.19		
Less: BIR 2306	5.63		
BIR 2307	3.34	VATable Sales	183.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.22	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	187.68	TOTAL SALES	196.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400264420598

FUENTES,ARLEN CANDIA

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-920-3	4003255588-6	10/09/2016	SEPTEMBER/2016	44.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40032555886

BC19/124.7/2060/0/10/09-26-2016/33

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375851120580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646033

37534200003

Date : 09-26-2016

BC19/124.7/2060/0595686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753420000-3

Collection Ref. Code : 1833-52-041-6

Customer Information----------

Name : LOPEZ,AMALIA W TM

Premise Address : SITIO LU-AY BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	253117SS6	Pole No	:	0595686
Serial No	:	35307637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6741
Period From	:	08-25-2016	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.09
CURRENT BILL - SEPTEMBER 2016		439.91
TOTAL AMOUNT DUE		439.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 440.00

Your monthly electricity consumption chart

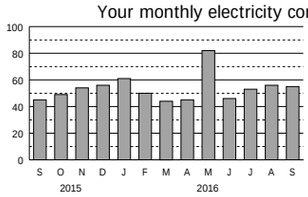

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.91		
Less : VAT	31.03		
Amount Net of VAT	408.88		
Less: BIR 2306	12.94		
BIR 2307	7.65	VATable Sales	408.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.29	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	419.32	TOTAL SALES	439.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375851120580

LOPEZ,AMALIA W TM

Premise Address : SITIO LU-AY BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-041-6	3753420000-3	10/09/2016	SEPTEMBER/2016	439.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37534200003

BC19/124.7/2060/0/10/09-26-2016/33

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654299980034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6546298211

BILLING STATEMENT

1006650990

Date : 09-26-2016

BC19/124.7/2060/0595623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544629821-1

Collection Ref. Code : 1855-39-179-1

Customer Information----------

Name : TABAL,RICHARD GACAYAN

Premise Address : SITIO LU-AY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116985	Pole No	:	0595623
Serial No	:	40071009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	271
Period From	:	08-25-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
Debit Adjustments		47.85
TOTAL AMOUNT DUE		130.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 16, 2016 - 50.00

Your monthly electricity consumption chart

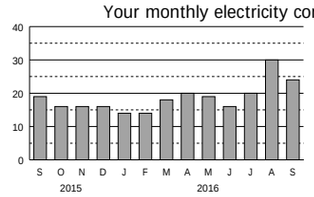

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654299980034

TABAL,RICHARD GACAYAN

Premise Address : SITIO LU-AY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-179-1	6544629821-1	10/09/2016	SEPTEMBER/2016	130.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6546298211

BC19/124.7/2060/0/10/09-26-2016/33

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084077281461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649731

08480441941

Date : 09-26-2016

BC19/124.7/2070/0574092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848044194-1

Collection Ref. Code : 1859-80-386-5

Customer Information----------

Name : CANONO,DELIA TRASPORTE

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036988	Pole No	:	0574092
Serial No	:	126817133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2044
Period From	:	08-25-2016	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	387	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.43
CURRENT BILL - SEPTEMBER 2016		1,178.35
TOTAL AMOUNT DUE		1,177.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 954.00

Your monthly electricity consumption chart

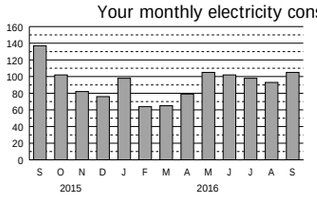

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.35		
Less : VAT	84.64		
Amount Net of VAT	1,093.71		
Less: BIR 2306	35.28		
BIR 2307	20.87	VATable Sales	1,093.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.56	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,122.20	TOTAL SALES	1,178.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2070/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084077281461

CANONO,DELIA TRASPORTE

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-386-5	0848044194-1	10/09/2016	SEPTEMBER/2016	1,177.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08480441941

BC19/124.7/2070/0/10/09-26-2016/33

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103909712209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642868

10337328834

Date : 09-26-2016

BC19/124.7/2080/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033732883-4

Collection Ref. Code : 1851-63-806-7

Customer Information----------

Name : ROMANCE,MA. ALICIA LUMAYAG

Premise Address : SITIO LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	528049 GS6	Pole No	:	0574106
Serial No	:	24886850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4984
Period From	:	08-25-2016	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	540	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.71
CURRENT BILL - SEPTEMBER 2016		758.83
TOTAL AMOUNT DUE		755.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 845.00

Your monthly electricity consumption chart

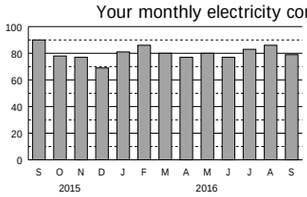

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.83		
Less : VAT	54.10		
Amount Net of VAT	704.73		
Less: BIR 2306	22.55		
BIR 2307	13.34	VATable Sales	704.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.84	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	722.94	TOTAL SALES	758.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2080/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103909712209

ROMANCE,MA. ALICIA LUMAYAG
Premise Address : SITIO LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-806-7	1033732883-4	10/09/2016	SEPTEMBER/2016	755.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10337328834

BC19/124.7/2080/0/10/09-26-2016/33

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611400032542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646583

61108472269

Date : 09-26-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110847226-9

Collection Ref. Code : 1849-66-440-4

Customer Information----------

Name : BLORES,OWIN BRENQUEZ

Premise Address : LUAY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1068025	Pole No	:	0574106
Serial No	:	84398702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	832
Period From	:	08-25-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 416.79

Your monthly electricity consumption chart

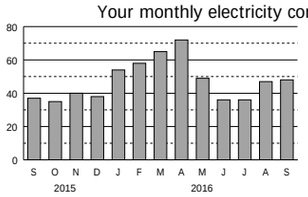

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611400032542

BLORES,OWIN BRENQUEZ

Premise Address : LUAY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-440-4	6110847226-9	10/09/2016	SEPTEMBER/2016	325.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61108472269

BC19/124.7/2090/0/10/09-26-2016/33

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556306854875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652466

5561314976

Date : 09-26-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561314976-8

Collection Ref. Code : 1861-79-677-3

Customer Information----------

Name : LLANES,JUANITO DE JESUS

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108557	Pole No	:	0574106
Serial No	:	129126645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	682
Period From	:	08-25-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	130	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 143.46

Your monthly electricity consumption chart

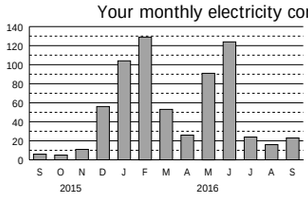

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556306854875

LLANES,JUANITO DE JESUS

Premise Address : SITIO LUAY,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-677-3	5561314976-8	10/09/2016	SEPTEMBER/2016	96.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5561314976

BC19/124.7/2090/0/10/09-26-2016/33

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024929037301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651495

02424200000

Date : 09-26-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242420000-0

Collection Ref. Code : 1845-52-224-9

Customer Information----------

Name : BIHAGAN,HERMINIO O

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533238 GS6	Pole No	:	0574106
Serial No	:	56583762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4671
Period From	:	08-25-2016	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	230	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,063.75

Your monthly electricity consumption chart

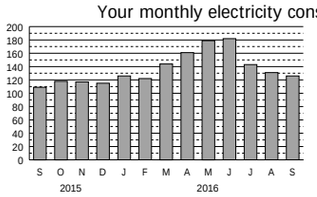

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024929037301

BIHAGAN,HERMINIO O

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-224-9	0242420000-0	10/09/2016	SEPTEMBER/2016	1,386.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02424200000 BC19/124.7/2090/0/10/09-26-2016/33 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278905479733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646776

27859436779

Date : 09-26-2016

BC19/124.7/2090/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785943677-9

Collection Ref. Code : 1849-85-944-2

Customer Information----------

Name : BASOY,NORDELYN DAGUMAN

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1112408	Pole No	:	0574106
Serial No	:	40050445	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88
Period From	:	08-25-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 170.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 20, 2015 - 20.00

Your monthly electricity consumption chart

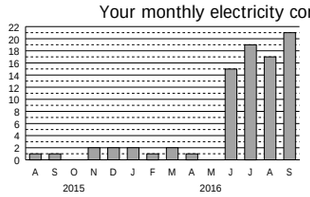

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2090/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278905479733

BASOY,NORDELYN DAGUMAN

Premise Address : RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-944-2	2785943677-9	10/09/2016	SEPTEMBER/2016	- 170.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27859436779

BC19/124.7/2090/0/10/09-26-2016/33

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810515702121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81006031934

BILLING STATEMENT

1006645194

Date : 09-26-2016

BC19/124.7/2321/0595630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100603193-4

Collection Ref. Code : 1859-31-902-5

Customer Information----------

Name : ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009088	Pole No	:	0595630
Serial No	:	121570149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	233
Period From	:	08-25-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
Debit Adjustments		144.08
TOTAL AMOUNT DUE		- 80.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 10.00

Your monthly electricity consumption chart

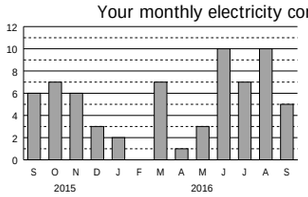

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2321/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810515702121

ABELLA,PATRICIA SAMPILO
Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-902-5	8100603193-4	10/09/2016	SEPTEMBER/2016	- 80.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81006031934 BC19/124.7/2321/0/10/09-26-2016/33 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241878298202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645308

24179001961

Date : 09-26-2016

BC19/124.7/2321/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417900196-1

Collection Ref. Code : 1849-50-488-1

Customer Information----------

Name : ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	435326 GS6	Pole No	:	0595644
Serial No	:	53216144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9555
Period From	:	08-25-2016	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,780.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,016.00

Your monthly electricity consumption chart

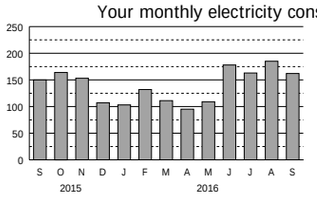

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2321/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241878298202

ABELLA,PATRICIA SAMPILO

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-488-1	2417900196-1	10/09/2016	SEPTEMBER/2016	1,780.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24179001961

BC19/124.7/2321/0/10/09-26-2016/33

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675996181990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644908

67598712965

Date : 09-26-2016

BC19/124.7/2322/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759871296-5

Collection Ref. Code : 1849-50-485-7

Customer Information----------

Name : ABELLA,ANITA TORRENTIRA

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	408674 GS6	Pole No	:	0595651
Serial No	:	63935661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5445
Period From	:	08-25-2016	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		- 37.10
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.35
CURRENT BILL - SEPTEMBER 2016		901.23
TOTAL AMOUNT DUE		901.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,275.00

Your monthly electricity consumption chart

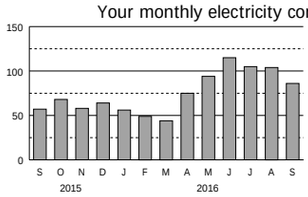

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.23		
Less : VAT	65.45		
Amount Net of VAT	835.78		
Less: BIR 2306	27.29		
BIR 2307	15.90	VATable Sales	835.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.59	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	858.04	TOTAL SALES	901.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2322/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675996181990

ABELLA,ANITA TORRENTIRA
Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-485-7	6759871296-5	10/09/2016	SEPTEMBER/2016	901.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67598712965

BC19/124.7/2322/0/10/09-26-2016/33

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285304037041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649783

28575200002

Date : 09-26-2016

BC19/124.7/2323/0595644/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857520000-2

Collection Ref. Code : 1843-81-119-7

Customer Information----------

Name : ABELLA,JOVENCIO RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456093GS6	Pole No	:	0595644
Serial No	:	54678923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17409
Period From	:	08-25-2016	Prev Rdg	:	17264
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,594.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,190.00

Your monthly electricity consumption chart

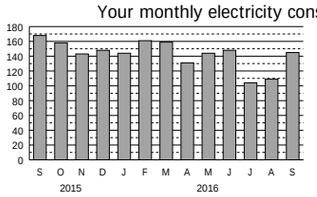

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2323/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285304037041

ABELLA,JOVENCIO RAGASAJO

Premise Address : RIVERSIDE,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-119-7	2857520000-2	10/09/2016	SEPTEMBER/2016	1,594.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28575200002

BC19/124.7/2323/0/10/09-26-2016/33

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612136251797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647297

61274200007

Date : 09-26-2016

BC19/124.7/2340/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127420000-7

Collection Ref. Code : 1835-84-548-7

Customer Information----------

Name : CALUBAG,MARIA H TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	158632DS6	Pole No	:	0595651
Serial No	:	10537765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19164
Period From	:	08-25-2016	Prev Rdg	:	19080
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 66.70
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.82
CURRENT BILL - SEPTEMBER 2016		846.01
TOTAL AMOUNT DUE		895.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 650.00

Your monthly electricity consumption chart

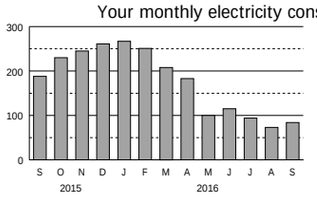

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.01		
Less : VAT	60.25		
Amount Net of VAT	785.76		
Less: BIR 2306	25.10		
BIR 2307	14.91	VATable Sales	785.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.75	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	806.00	TOTAL SALES	846.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2340/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612136251797

CALUBAG,MARIA H TM

Premise Address : SITIO MOHON BRGY,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-548-7	6127420000-7	10/09/2016	SEPTEMBER/2016	895.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61274200007

BC19/124.7/2340/0/10/09-26-2016/33

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177525921507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646816

17744767124

Date : 09-26-2016

BC19/124.7/2340/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774476712-4

Collection Ref. Code : 1855-48-092-1

Customer Information----------

Name : MANTO,RICARDO SINAGAN

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	6040 EIS6	Pole No	:	0595651
Serial No	:	40190380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2763
Period From	:	08-25-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 85.27
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.23
CURRENT BILL - SEPTEMBER 2016		684.74
TOTAL AMOUNT DUE		683.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 859.00

Your monthly electricity consumption chart

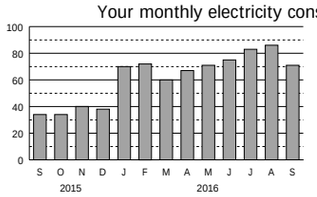

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.74		
Less : VAT	48.92		
Amount Net of VAT	635.82		
Less: BIR 2306	20.39		
BIR 2307	12.04	VATable Sales	635.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.39	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	652.31	TOTAL SALES	684.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2340/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177525921507

MANTO,RICARDO SINAGAN

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-092-1	1774476712-4	10/09/2016	SEPTEMBER/2016	683.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17744767124

BC19/124.7/2340/0/10/09-26-2016/33

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688430227460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651073

68857141409

Date : 09-26-2016

BC19/124.7/2351/0574106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885714140-9

Collection Ref. Code : 1849-54-962-1

Customer Information----------

Name : LOGRONO,LYDIA ABELLA

Premise Address : SITIO BAKSAN,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	490822 GS6	Pole No	:	0574106
Serial No	:	61385195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4850
Period From	:	08-25-2016	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 253.53

Your monthly electricity consumption chart

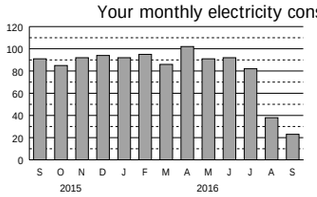

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2351/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688430227460

LOGRONO,LYDIA ABELLA

Premise Address : SITIO BAKSAN,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-962-1	6885714140-9	10/09/2016	SEPTEMBER/2016	96.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68857141409

BC19/124.7/2351/0/10/09-26-2016/33

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826639857479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651623

82600700007

Date : 09-26-2016

BC19/124.7/2351/0595651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260070000-7

Collection Ref. Code : 1855-91-020-9

Customer Information----------

Name : LOGRONO,NENITO RIVERA

Premise Address : RIVERSIDE,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	512496 GS6	Pole No	:	0595651
Serial No	:	63447223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1030
Period From	:	08-25-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	118	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 71.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 15.00

Your monthly electricity consumption chart

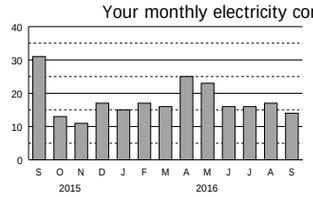

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2351/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826639857479

LOGRONO,NENITO RIVERA

Premise Address : RIVERSIDE,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-020-9	8260070000-7	10/09/2016	SEPTEMBER/2016	- 71.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82600700007

BC19/124.7/2351/0/10/09-26-2016/33

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375794169247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645853

37504200009

Date : 09-26-2016

BC19/124.7/2370/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750420000-9

Collection Ref. Code : 1839-28-533-8

Customer Information----------

Name : ABELLA,JOVENCIO R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	252697SS6	Pole No	:	0597383
Serial No	:	35372415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15924
Period From	:	08-25-2016	Prev Rdg	:	15792
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,429.00

Your monthly electricity consumption chart

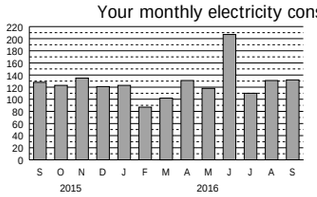

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2370/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375794169247

ABELLA,JOVENCIO R

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-533-8	3750420000-9	10/09/2016	SEPTEMBER/2016	1,452.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37504200009

BC19/124.7/2370/0/10/09-26-2016/33

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925744914924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653445

92545607183

Date : 09-26-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254560718-3

Collection Ref. Code : 1855-65-722-8

Customer Information----------

Name : HAYAG,ANGELISA LABITAD

Premise Address : MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	5478 EVS6	Pole No	:	0597355
Serial No	:	01792785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1577
Period From	:	08-25-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		331.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 500.00

Your monthly electricity consumption chart

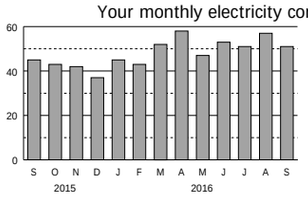

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925744914924

HAYAG,ANGELISA LABITAD

Premise Address : MOHON SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-722-8	9254560718-3	10/09/2016	SEPTEMBER/2016	331.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92545607183

BC19/124.7/2390/0/10/09-26-2016/33

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413821561773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647320

41394037927

Date : 09-26-2016

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139403792-7

Collection Ref. Code : 1855-78-026-7

Customer Information----------

Name : ABELLA,REXELLE TABALINO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000353 EFS6	Pole No	:	0597320
Serial No	:	118019167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1401
Period From	:	08-25-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
Debit Adjustments		39.82
TOTAL AMOUNT DUE		23.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 14, 2016 - 43.00

Your monthly electricity consumption chart

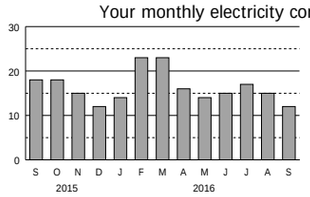

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413821561773

ABELLA,REXELLE TABALINO

Premise Address : SITIO MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-026-7	4139403792-7	10/09/2016	SEPTEMBER/2016	23.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41394037927

BC19/124.7/2390/0/10/09-26-2016/33

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463229119470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654775

46394200003

Date : 09-26-2016

BC19/124.7/2390/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639420000-3

Collection Ref. Code : 1837-50-764-3

Customer Information----------

Name : OLITRES,LEONYRIET C TM

Premise Address : MOHON I BRGY SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	285558SS6	Pole No	:	0597355
Serial No	:	32736355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9211
Period From	:	08-25-2016	Prev Rdg	:	9126
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		825.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,620.00

Your monthly electricity consumption chart

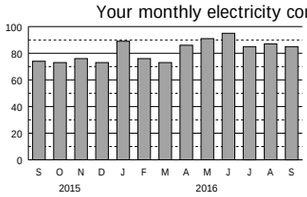

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463229119470

OLITRES,LEONYRIET C TM

Premise Address : MOHON I BRGY SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-764-3	4639420000-3	10/09/2016	SEPTEMBER/2016	825.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46394200003

BC19/124.7/2390/0/10/09-26-2016/33

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852583592037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649782

85292617538

Date : 09-26-2016

BC19/124.7/2390/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529261753-8

Collection Ref. Code : 1857-20-959-1

Customer Information----------

Name : SOLPOT,ULDARICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002668 EFS6	Pole No	:	0597306
Serial No	:	92353915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2002
Period From	:	08-25-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.50
CURRENT BILL - SEPTEMBER 2016		450.72
TOTAL AMOUNT DUE		450.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 576.00

Your monthly electricity consumption chart

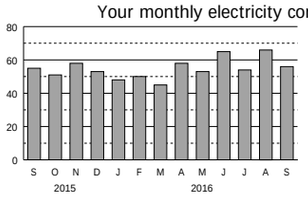

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	31.91		
Amount Net of VAT	418.81		
Less: BIR 2306	13.29		
BIR 2307	7.84	VATable Sales	418.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.68	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	429.59	TOTAL SALES	450.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852583592037

SOLPOT,ULDARICO

Premise Address : MOHON,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-959-1	8529261753-8	10/09/2016	SEPTEMBER/2016	450.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85292617538

BC19/124.7/2390/0/10/09-26-2016/33

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421627008583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651683

42163529243

Date : 09-26-2016

BC19/124.7/2390/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216352924-3

Collection Ref. Code : 1855-91-038-1

Customer Information----------

Name : GABIJAN,ELIZABETH GALLARDO

Premise Address : MOHON,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	000801 EFS6	Pole No	:	0597320
Serial No	:	118018789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	872
Period From	:	08-25-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		39.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 50.00

Your monthly electricity consumption chart

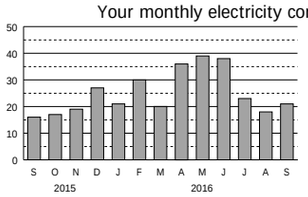

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421627008583

GABIJAN,ELIZABETH GALLARDO
Premise Address : MOHON,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-038-1	4216352924-3	10/09/2016	SEPTEMBER/2016	39.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42163529243

BC19/124.7/2390/0/10/09-26-2016/33

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371339629560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644050

37180434807

Date : 09-26-2016

BC19/124.7/2390/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718043480-7

Collection Ref. Code : 1861-64-998-3

Customer Information----------

Name : LENDIO,HELEN YGONA

Premise Address : MOHON SAPANGDAKU,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098665	Pole No	:	0597306
Serial No	:	40071379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	299
Period From	:	08-25-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		102.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 150.00

Your monthly electricity consumption chart

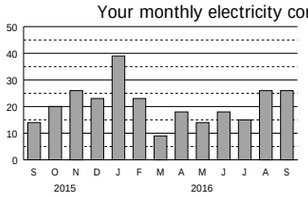

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371339629560

LENDIO,HELEN YGONA
Premise Address : MOHON SAPANGDAKU,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-998-3	3718043480-7	10/09/2016	SEPTEMBER/2016	102.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37180434807

BC19/124.7/2390/0/10/09-26-2016/33

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067420655559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641683

06788639372

Date : 09-26-2016

BC19/124.7/2390/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678863937-2

Collection Ref. Code : 1857-66-869-3

Customer Information----------

Name : CUIZON,ARCELO LABITAD

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007881	Pole No	:	0597376
Serial No	:	121520636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1437
Period From	:	08-25-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		297.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 283.00

Your monthly electricity consumption chart

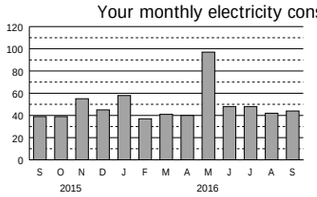

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2390/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067420655559

CUIZON,ARCELO LABITAD

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-869-3	0678863937-2	10/09/2016	SEPTEMBER/2016	297.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06788639372

BC19/124.7/2390/0/10/09-26-2016/33

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969335919506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642715

96932200007

Date : 09-26-2016

BC19/124.7/2410/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693220000-7

Collection Ref. Code : 1813-22-641-5

Customer Information----------

Name : HAYAG,ANGELISA TM L.

Premise Address : HIBA-AS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535780 GS6	Pole No	:	0597355
Serial No	:	52312754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1654
Period From	:	08-25-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		35.88
TOTAL AMOUNT DUE		- 77.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 11, 2016 - 15.00

Your monthly electricity consumption chart

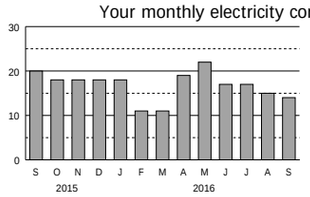

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2410/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969335919506

HAYAG,ANGELISA TM L.

Premise Address : HIBA-AS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-641-5	9693220000-7	10/09/2016	SEPTEMBER/2016	- 77.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96932200007

BC19/124.7/2410/0/10/09-26-2016/33

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438200427290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643881

43813450863

Date : 09-26-2016

BC19/124.7/2441/0597320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381345086-3

Collection Ref. Code : 1849-55-485-4

Customer Information----------

Name : NOCELLAS,RONEL NUDALO

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	490871 GS6	Pole No	:	0597320
Serial No	:	63025699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1911
Period From	:	08-25-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 170.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 50.00

Your monthly electricity consumption chart

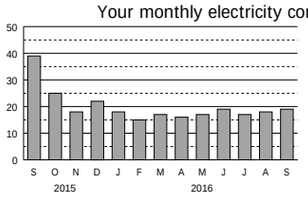

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2441/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438200427290

NOCELLAS,RONEL NUDALO
Premise Address : MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-485-4	4381345086-3	10/09/2016	SEPTEMBER/2016	- 170.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43813450863

BC19/124.7/2441/0/10/09-26-2016/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786381863862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651912

78663200000

Date : 09-26-2016

BC19/124.7/2450/0597355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866320000-0

Collection Ref. Code : 1807-48-506-4

Customer Information----------

Name : LABITAD,PATERNO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	290664SS6	Pole No	:	0597355
Serial No	:	31860583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8817
Period From	:	08-25-2016	Prev Rdg	:	8746
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		660.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 710.00

Your monthly electricity consumption chart

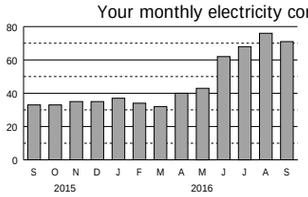

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786381863862

LABITAD,PATERNO

Premise Address : HIBAAS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-506-4	7866320000-0	10/09/2016	SEPTEMBER/2016	660.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78663200000 BC19/124.7/2450/0/10/09-26-2016/33 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183592970614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649472

18314200009

Date : 09-26-2016

BC19/124.7/2460/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831420000-9

Collection Ref. Code : 1809-79-653-9

Customer Information----------

Name : GABIJAN,RUBELYN TM G.

Premise Address : MOJON,Cebu City

TIN :

Metering Information----------

Meter No	:	141469WS6	Pole No	:	0597341
Serial No	:	48925777	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8623
Period From	:	08-25-2016	Prev Rdg	:	8567
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		436.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 554.00

Your monthly electricity consumption chart

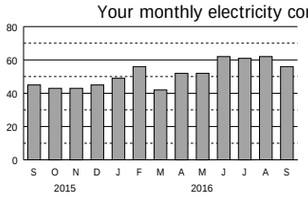

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2460/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183592970614

GABIJAN,RUBELYN TM G.

Premise Address : MOJON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-653-9	1831420000-9	10/09/2016	SEPTEMBER/2016	436.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18314200009

BC19/124.7/2460/0/10/09-26-2016/33

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229456068688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653885

22932200003

Date : 09-26-2016

BC19/124.7/2470/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293220000-3

Collection Ref. Code : 1811-91-605-8

Customer Information----------

Name : OLITRES,ESTER TM R.

Premise Address : MOHON, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221941WS6	Pole No	:	0597341
Serial No	:	44649204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6892
Period From	:	08-25-2016	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 168.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 3, 2014 - 10.00

Your monthly electricity consumption chart

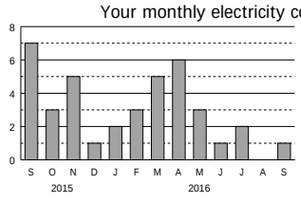

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2470/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229456068688

OLITRES,ESTER TM R.

Premise Address : MOHON, SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-605-8	2293220000-3	10/09/2016	SEPTEMBER/2016	- 168.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22932200003

BC19/124.7/2470/0/10/09-26-2016/33

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298705027757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654861

29835200006

Date : 09-26-2016

BC19/124.7/2480/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983520000-6

Collection Ref. Code : 1831-23-674-5

Customer Information----------

Name : ABELLA,LIBRADA T TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	478544GS6	Pole No	:	0597341
Serial No	:	57471092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4799
Period From	:	08-25-2016	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		99.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 95.00

Your monthly electricity consumption chart

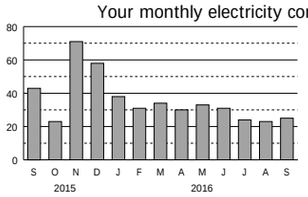

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2480/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298705027757

ABELLA,LIBRADA T TM

Premise Address : MOHON SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-674-5	2983520000-6	10/09/2016	SEPTEMBER/2016	99.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29835200006

BC19/124.7/2480/0/10/09-26-2016/33

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285759837277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649754

28534200002

Date : 09-26-2016

BC19/124.7/2490/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853420000-2

Collection Ref. Code : 1833-52-638-4

Customer Information----------

Name : GABIJAN,SIMPLICIO JR R TM

Premise Address : MOHON BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	190962WS6	Pole No	:	0597341
Serial No	:	47421016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4784
Period From	:	08-25-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 113.84
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.17
CURRENT BILL - SEPTEMBER 2016		577.30
TOTAL AMOUNT DUE		576.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 468.07

Your monthly electricity consumption chart

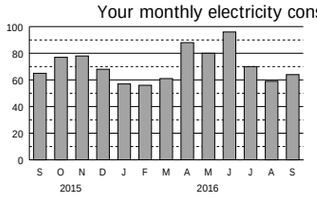

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.30		
Less : VAT	40.91		
Amount Net of VAT	536.39		
Less: BIR 2306	17.04		
BIR 2307	10.12	VATable Sales	536.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.23	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	550.14	TOTAL SALES	577.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2490/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285759837277

GABIJAN,SIMPLICIO JR R TM

Premise Address : MOHON BRGY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-638-4	2853420000-2	10/09/2016	SEPTEMBER/2016	576.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28534200002

BC19/124.7/2490/0/10/09-26-2016/33

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056114742873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652139

05652200006

Date : 09-26-2016

BC19/124.7/2500/0597341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565220000-6

Collection Ref. Code : 1825-74-353-3

Customer Information----------

Name : OBRADOS,MARCELA

Premise Address : HIBA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	225742WS6	Pole No	:	0597341
Serial No	:	43983809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3300
Period From	:	08-25-2016	Prev Rdg	:	3278
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.73
CURRENT BILL - SEPTEMBER 2016		97.24
TOTAL AMOUNT DUE		96.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 213.00

Your monthly electricity consumption chart

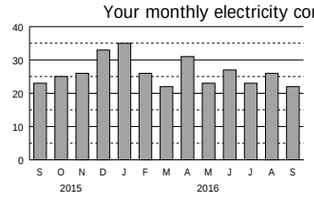

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.24		
Less : VAT	6.64		
Amount Net of VAT	90.60		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	90.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.23	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	92.87	TOTAL SALES	97.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2500/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056114742873

OBRADOS,MARCELA

Premise Address : HIBA-AS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-353-3	0565220000-6	10/09/2016	SEPTEMBER/2016	96.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05652200006

BC19/124.7/2500/0/10/09-26-2016/33

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820122822285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649547

82032200006

Date : 09-26-2016

BC19/124.7/2520/0597306/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203220000-6

Collection Ref. Code : 1839-59-461-6

Customer Information----------

Name : BATUCAN,ADELFA GONZALES

Premise Address : SITIO SANDAYONG,MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015594 EFS6	Pole No	:	0597306
Serial No	:	94722483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1468
Period From	:	08-25-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.14
CURRENT BILL - SEPTEMBER 2016		476.30
Debit Adjustments		25.70
TOTAL AMOUNT DUE		502.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 400.00

Your monthly electricity consumption chart

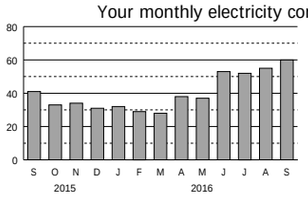

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.30		
Less : VAT	33.47		
Amount Net of VAT	442.83		
Less: BIR 2306	13.95		
BIR 2307	8.28	VATable Sales	442.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.60	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	454.07	TOTAL SALES	476.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2520/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820122822285

BATUCAN,ADELFA GONZALES
Premise Address : SITIO SANDAYONG,MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-461-6	8203220000-6	10/09/2016	SEPTEMBER/2016	502.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82032200006

BC19/124.7/2520/0/10/09-26-2016/33

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886115935630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650515

88663200009

Date : 09-26-2016

BC19/124.7/2530/0597376/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866320000-9

Collection Ref. Code : 1807-48-509-9

Customer Information----------

Name : CABAJAR,OLIMPIO

Premise Address : HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1150101	Pole No	:	0597376
Serial No	:	133496858	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25
Period From	:	08-25-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
Debit Adjustments		2.14
TOTAL AMOUNT DUE		- 79.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2015 - 63.32

Your monthly electricity consumption chart

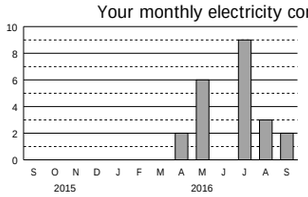

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886115935630

CABAJAR,OLIMPIO

Premise Address : HIBAAS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-509-9	8866320000-9	10/09/2016	SEPTEMBER/2016	- 79.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88663200009

BC19/124.7/2530/0/10/09-26-2016/33

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062351463151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654612

06283200001

Date : 09-26-2016

BC19/124.7/2600/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628320000-1

Collection Ref. Code : 1823-53-209-8

Customer Information----------

Name : ABELLA,BENJAMIN J

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	287094SS6	Pole No	:	0597383
Serial No	:	36209280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5417
Period From	:	08-25-2016	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 394.00

Your monthly electricity consumption chart

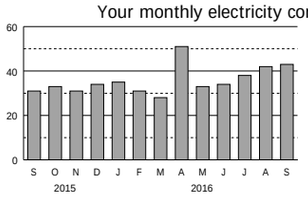

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2600/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062351463151

ABELLA,BENJAMIN J

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-209-8	0628320000-1	10/09/2016	SEPTEMBER/2016	291.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06283200001

BC19/124.7/2600/0/10/09-26-2016/33

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814816804923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646579

81441478948

Date : 09-26-2016

BC19/124.7/2610/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144147894-8

Collection Ref. Code : 1853-57-554-2

Customer Information----------

Name : LABAJO,ALGIER

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552082 GS6	Pole No	:	0597383
Serial No	:	63587006	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1276
Period From	:	08-25-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.78
CURRENT BILL - SEPTEMBER 2016		208.69
TOTAL AMOUNT DUE		177.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 110.00

Your monthly electricity consumption chart

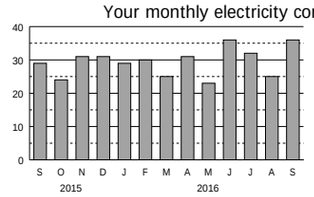

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.69		
Less : VAT	14.31		
Amount Net of VAT	194.38		
Less: BIR 2306	5.97		
BIR 2307	3.54	VATable Sales	194.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.87	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2610/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814816804923

LABAJO,ALGIER

Premise Address : RIVERSIDE,SAPANGDAKU, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-554-2	8144147894-8	10/09/2016	SEPTEMBER/2016	177.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81441478948

BC19/124.7/2610/0/10/09-26-2016/33

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596971062775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655000

59662200001

Date : 09-26-2016

BC19/124.7/2620/0597383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966220000-1

Collection Ref. Code : 1825-94-074-6

Customer Information----------

Name : ABELLA,DARIA R

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	296012SS6	Pole No	:	0597383
Serial No	:	25347259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8838
Period From	:	08-25-2016	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.04
CURRENT BILL - SEPTEMBER 2016		561.23
TOTAL AMOUNT DUE		560.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 535.00

Your monthly electricity consumption chart

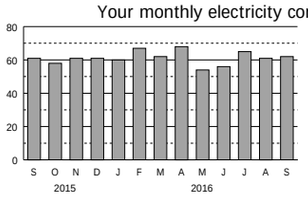

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.23		
Less : VAT	39.83		
Amount Net of VAT	521.40		
Less: BIR 2306	16.60		
BIR 2307	9.84	VATable Sales	521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.96	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	534.79	TOTAL SALES	561.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2620/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596971062775

ABELLA,DARIA R

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-074-6	5966220000-1	10/09/2016	SEPTEMBER/2016	560.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59662200001

BC19/124.7/2620/0/10/09-26-2016/33

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986812329446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649999

98663200008

Date : 09-26-2016

BC19/124.7/2640/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866320000-8

Collection Ref. Code : 1807-48-515-3

Customer Information----------

Name : RAGASAJO,TIRSO

Premise Address : SAPANGDAKU, GUADALUPE

TIN :

Metering Information----------

Meter No	:	260393 GS6	Pole No	:	0597495
Serial No	:	45471459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3762
Period From	:	08-25-2016	Prev Rdg	:	3671
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		946.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 879.00

Your monthly electricity consumption chart

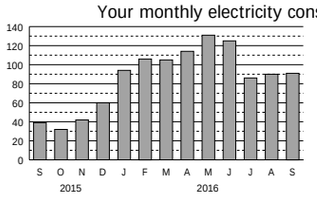

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2640/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986812329446

RAGASAJO,TIRSO

Premise Address : SAPANGDAKU, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-515-3	9866320000-8	10/09/2016	SEPTEMBER/2016	946.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98663200008

BC19/124.7/2640/0/10/09-26-2016/33

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604338960350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643424

60442200006

Date : 09-26-2016

BC19/124.7/2690/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044220000-6

Collection Ref. Code : 1825-51-194-2

Customer Information----------

Name : RAGASAJO,JUDY R

Premise Address : SAPANGDAKO GUADALUPE

TIN :

Metering Information----------

Meter No	:	434454GS6	Pole No	:	0597495
Serial No	:	54296722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5697
Period From	:	08-25-2016	Prev Rdg	:	5649
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 546.00

Your monthly electricity consumption chart

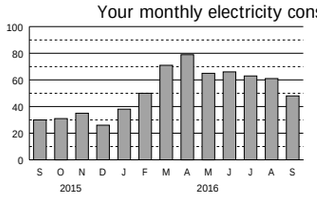

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2690/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604338960350

RAGASAJO,JUDY R

Premise Address : SAPANGDAKO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-194-2	6044220000-6	10/09/2016	SEPTEMBER/2016	324.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60442200006 BC19/124.7/2690/0/10/09-26-2016/33 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948858960181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649042

94878810442

Date : 09-26-2016

BC19/124.7/2691/0597495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487881044-2

Collection Ref. Code : 1849-70-707-3

Customer Information----------

Name : CABAJAR,JOHN MELENCION

Premise Address : SITIO KAIMITOHAN

TIN :

Metering Information----------

Meter No	:	494138 GS6	Pole No	:	0597495
Serial No	:	53658303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5111
Period From	:	08-25-2016	Prev Rdg	:	5049
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.71
CURRENT BILL - SEPTEMBER 2016		558.34
TOTAL AMOUNT DUE		557.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 407.00

Your monthly electricity consumption chart

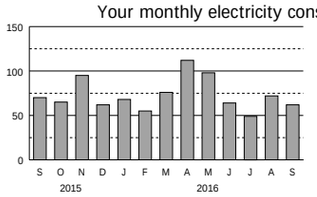

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.34		
Less : VAT	39.52		
Amount Net of VAT	518.82		
Less: BIR 2306	16.47		
BIR 2307	9.79	VATable Sales	518.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.56	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	532.08	TOTAL SALES	558.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2691/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948858960181

CABAJAR,JOHN MELENCION

Premise Address : SITIO KAIMITOHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-707-3	9487881044-2	10/09/2016	SEPTEMBER/2016	557.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94878810442

BC19/124.7/2691/0/10/09-26-2016/33

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013234782816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646728

01384200000

Date : 09-26-2016

BC19/124.7/2700/0574085/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138420000-0

Collection Ref. Code : 1837-28-644-2

Customer Information----------

Name : DOCTOR,FLORIAN E TM

Premise Address : ST MARTIN SUBD SAPANGDAK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	556877 GS6	Pole No	:	0574085
Serial No	:	23111052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4238
Period From	:	08-25-2016	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		436.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 972.00

Your monthly electricity consumption chart

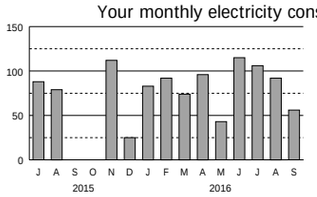

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2700/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013234782816

DOCTOR,FLORIAN E TM

Premise Address : ST MARTIN SUBD SAPANGDAK,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-644-2	0138420000-0	10/09/2016	SEPTEMBER/2016	436.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01384200000

BC19/124.7/2700/0/10/09-26-2016/33

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913877787186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91368967443

1006648270
Date : 09-26-2016
BC19/124.7/2701/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136896744-3
Collection Ref. Code : 1851-96-347-2

Customer Information----------
Name : GENTERONE,ADRIANA CUADERO
Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	538738 GS6	Pole No	:	0550950
Serial No	:	94418893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19216
Period From	:	08-25-2016	Prev Rdg	:	19200
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1410	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - SEPTEMBER 2016		13.52
TOTAL AMOUNT DUE		24.83

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 7, 2016 - 688.00

Your monthly electricity consumption chart

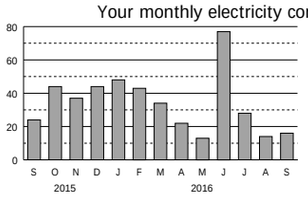

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.52		
Less : VAT	0.63		
Amount Net of VAT	12.89		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.50	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.13	TOTAL SALES	13.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2701/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913877787186

GENTERONE,ADRIANA CUADERO
Premise Address : ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-347-2	9136896744-3	10/09/2016	SEPTEMBER/2016	24.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91368967443

BC19/124.7/2701/0/10/09-26-2016/33

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697358431779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655042

69729751557

Date : 09-26-2016

BC19/124.7/2701/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972975155-7

Collection Ref. Code : 1859-94-053-6

Customer Information----------

Name : GENTERONE,TARCELA CUADERO

Premise Address : SAPANGDAKU,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050438	Pole No	:	0550950
Serial No	:	126813303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5925
Period From	:	08-25-2016	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	246	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,001.98
Transmission Charge	0.3425/kWh	125.36
System Loss Charge	0.8726/kWh	319.37
Sub-Total		2,446.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		128.94
Transmission		3.43
System Loss		19.74
Distribution		126.27
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		494.71
CURRENT BILL - SEPTEMBER 2016		4,091.59
TOTAL AMOUNT DUE		4,011.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,320.00

Your monthly electricity consumption chart

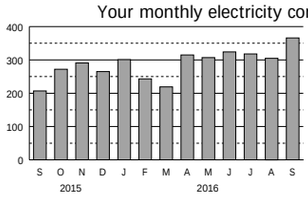

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.59		
Less : VAT	293.37		
Amount Net of VAT	3,798.22		
Less: BIR 2306	122.24		
BIR 2307	72.48	VATable Sales	3,798.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.50	VAT Zero Rated Sales	0.00
Add : VAT	293.37	VAT Amount	293.37
TOTAL AMOUNT DUE	3,896.87	TOTAL SALES	4,091.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2701/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697358431779

GENTERONE,TARCELA CUADERO

Premise Address : SAPANGDAKU,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-053-6	6972975155-7	10/09/2016	SEPTEMBER/2016	4,011.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69729751557

BC19/124.7/2701/0/10/09-26-2016/33

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374259294403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645249

37424200006

Date : 09-26-2016

BC19/124.7/2710/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742420000-6

Collection Ref. Code : 1845-54-857-4

Customer Information----------

Name : SAINT MARTIN HEIGHTS HOMEOWNERS ASSOCI

Premise Address : HUMILITY ST./SAINT MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053194	Pole No	:	0595910
Serial No	:	125289511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	175
Period From	:	08-25-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	990	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.6049/kWh	6.05
System Loss Charge	0.8472/kWh	8.47
Sub-Total		69.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.90
Sub-Total		0.90
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.52
Transmission		0.17
System Loss		0.52
Distribution		4.03
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.99
CURRENT BILL - SEPTEMBER 2016		117.73
TOTAL AMOUNT DUE		117.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 183.55

Your monthly electricity consumption chart

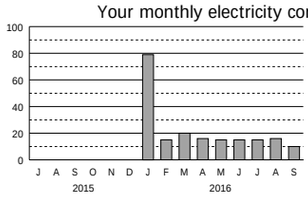

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.73		
Less : VAT	8.44		
Amount Net of VAT	109.29		
Less: BIR 2306	3.50		
BIR 2307	2.09	VATable Sales	109.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.70	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.14	TOTAL SALES	117.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2710/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374259294403

SAINT MARTIN HEIGHTS HOMEOWNERS ASSOCIATIONIN

Premise Address : HUMILITY ST./SAINT MARTIN HEIGHTS SUBD.,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-857-4	3742420000-6	10/09/2016	SEPTEMBER/2016	117.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37424200006

BC19/124.7/2710/0/10/09-26-2016/33

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933351394413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656215

93310296855

Date : 09-26-2016

BC19/124.7/2711/0574085/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331029685-5

Collection Ref. Code : 1849-31-200-1

Customer Information----------

Name : ST. MARTIN HEIGHTS HOMEOWNERS ASSOCIATI

Premise Address : GUARDHOUSE ENTRANCE GATE,ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	436922GS6	Pole No	:	0574085
Serial No	:	85739356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8290
Period From	:	08-25-2016	Prev Rdg	:	8255
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	166	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.6049/kWh	21.17
System Loss Charge	0.8472/kWh	29.65
Sub-Total		242.27
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.16
Sub-Total		3.16
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		12.32
Transmission		0.58
System Loss		1.80
Distribution		12.62
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.31
CURRENT BILL - SEPTEMBER 2016		397.88
TOTAL AMOUNT DUE		397.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 428.22

Your monthly electricity consumption chart

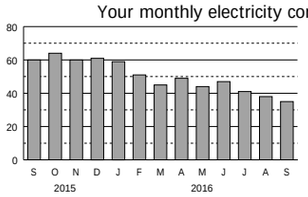

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.88		
Less : VAT	28.01		
Amount Net of VAT	369.87		
Less: BIR 2306	11.68		
BIR 2307	7.06	VATable Sales	369.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.13	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	379.14	TOTAL SALES	397.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2711/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933351394413

ST. MARTIN HEIGHTS HOMEOWNERS ASSOCIATION,INC.

Premise Address : GUARDHOUSE ENTRANCE GATE,ST. MARTIN HEIGHTS SUBD.,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-200-1	9331029685-5	10/09/2016	SEPTEMBER/2016	397.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93310296855

BC19/124.7/2711/0/10/09-26-2016/33

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846912268520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646831

84604200000

Date : 09-26-2016

BC19/124.7/2712/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460420000-0

Collection Ref. Code : 1825-20-566-3

Customer Information----------

Name : MABAN,GREGORIO JR L

Premise Address : J LABRA ST MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333845GS6	Pole No	:	0550950
Serial No	:	45489062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5684
Period From	:	08-25-2016	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	108	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 507.00

Your monthly electricity consumption chart

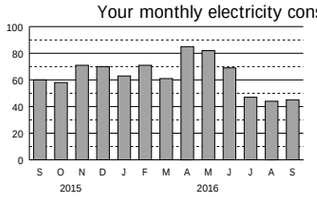

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2712/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846912268520

MABAN,GREGORIO JR L

Premise Address : J LABRA ST MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-566-3	8460420000-0	10/09/2016	SEPTEMBER/2016	305.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84604200000

BC19/124.7/2712/0/10/09-26-2016/33

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987857973622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650215

98753200009

Date : 09-26-2016

BC19/124.7/2713/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875320000-9

Collection Ref. Code : 1821-69-566-6

Customer Information----------

Name : BASCON,ANDRES TM J.

Premise Address : MOHON,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271513GS6	Pole No	:	0550950
Serial No	:	45498950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3527
Period From	:	08-25-2016	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - SEPTEMBER 2016		212.82
TOTAL AMOUNT DUE		223.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 6, 2016 - 300.00

Your monthly electricity consumption chart

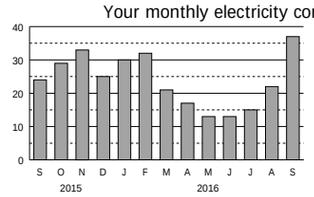

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.82		
Less : VAT	14.53		
Amount Net of VAT	198.29		
Less: BIR 2306	6.06		
BIR 2307	3.61	VATable Sales	198.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.62	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	203.15	TOTAL SALES	212.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2713/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987857973622

BASCON,ANDRES TM J.
Premise Address : MOHON,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-566-6	9875320000-9	10/09/2016	SEPTEMBER/2016	223.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98753200009

BC19/124.7/2713/0/10/09-26-2016/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661183688774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653417

66104200002

Date : 09-26-2016

BC19/124.7/2714/0550950/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610420000-2

Collection Ref. Code : 1809-58-533-3

Customer Information----------

Name : LLANES,AIDA TM C.

Premise Address : ST MARTIN HEIGHTS, BRGY SAPANGDAKU, Cebu

TIN :

Metering Information----------

Meter No	:	262117GS6	Pole No	:	0550950
Serial No	:	46701941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21501
Period From	:	08-25-2016	Prev Rdg	:	21350
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.99
CURRENT BILL - SEPTEMBER 2016		1,695.80
TOTAL AMOUNT DUE		1,694.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,534.00

Your monthly electricity consumption chart

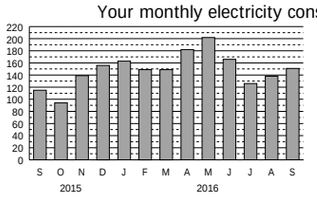

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.80		
Less : VAT	121.88		
Amount Net of VAT	1,573.92		
Less: BIR 2306	50.80		
BIR 2307	30.04	VATable Sales	1,573.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.08	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,614.96	TOTAL SALES	1,695.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2714/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661183688774

LLANES,AIDA TM C.

Premise Address : ST MARTIN HEIGHTS, BRGY SAPANGDAKU, Cebu

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-533-3	6610420000-2	10/09/2016	SEPTEMBER/2016	1,694.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66104200002

BC19/124.7/2714/0/10/09-26-2016/33

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564728697382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655861

56493200002

Date : 09-26-2016

BC19/124.7/2720/0574050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649320000-2

Collection Ref. Code : 1823-85-467-2

Customer Information----------

Name : PANDES,ANTONIO C

Premise Address : GUADALUPE,C/O ST MARTIN HEIGHTS,HOMEOWNERS

TIN :

Metering Information----------

Meter No	:	396145GS6	Pole No	:	0574050
Serial No	:	81663044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37492
Period From	:	08-25-2016	Prev Rdg	:	34964
No of Days	:	31	Diff Rdg	:	2528
Avg kWh/day	:	81.55	Registered	:	2528
Conn Load	:	3780	Billed kWh	:	2528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,827.91
Transmission Charge	0.6049/kWh	1,529.19
System Loss Charge	0.8472/kWh	2,141.72
Sub-Total		17,498.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,425.52
Supply Charge	0.4118/kWh	1,041.03
Metering Charge	0.6989/kWh	1,766.82
	5.00/month	5.00
Sub-Total		7,238.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	228.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Sub-Total		228.83
Government Charges		
Franchise Tax - Local		187.24
Value Added Tax		
Generation		890.60
Transmission		41.87
System Loss		130.13
Distribution		868.60
Others		49.93
Universal Charge		
Missionary Electrification	0.1561/kWh	394.63
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.47
Sub-Total		3,372.72
CURRENT BILL - SEPTEMBER 2016		28,338.74
TOTAL AMOUNT DUE		28,338.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 26,173.25

Your monthly electricity consumption chart

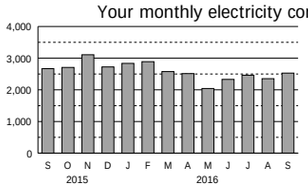

Avg Monthly Usage : 2,595.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,338.74		
Less : VAT	1,981.13		
Amount Net of VAT	26,357.61		
Less: BIR 2306	825.47		
BIR 2307	503.07	VATable Sales	26,357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,029.07	VAT Zero Rated Sales	0.00
Add : VAT	1,981.13	VAT Amount	1,981.13
TOTAL AMOUNT DUE	27,010.20	TOTAL SALES	28,338.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2720/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564728697382

PANDES,ANTONIO C

Premise Address : GUADALUPE,C/O ST MARTIN HEIGHTS,HOMEOWNERS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-467-2	5649320000-2	10/09/2016	SEPTEMBER/2016	28,338.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56493200002

BC19/124.7/2720/0/10/09-26-2016/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111547009174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646619

11173200004

Date : 09-26-2016

BC19/124.7/2730/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117320000-4

Collection Ref. Code : 1823-31-680-8

Customer Information----------

Name : PREAGIDO,OSCAR A

Premise Address : GUADALUPE ST MARTIN

TIN :

Metering Information----------

Meter No	:	272591GS6	Pole No	:	0595546
Serial No	:	47163087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38006
Period From	:	08-25-2016	Prev Rdg	:	37642
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	730	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		491.23
CURRENT BILL - SEPTEMBER 2016		4,062.46
TOTAL AMOUNT DUE		4,062.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,921.00

Your monthly electricity consumption chart

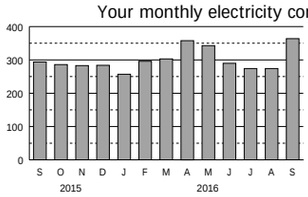

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.46		
Less : VAT	291.04		
Amount Net of VAT	3,771.42		
Less: BIR 2306	121.25		
BIR 2307	71.96	VATable Sales	3,771.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,578.21	VAT Zero Rated Sales	0.00
Add : VAT	291.04	VAT Amount	291.04
TOTAL AMOUNT DUE	3,869.25	TOTAL SALES	4,062.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2730/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111547009174

PREAGIDO,OSCAR A

Premise Address : GUADALUPE ST MARTIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-680-8	1117320000-4	10/09/2016	SEPTEMBER/2016	4,062.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11173200004

BC19/124.7/2730/0/10/09-26-2016/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504504442586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643231

50414200001

Date : 09-26-2016

BC19/124.7/2760/0574085/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041420000-1

Collection Ref. Code : 1809-90-266-5

Customer Information----------

Name : UBOD,SULPICIO G.

Premise Address : ST. MARTIN HEIGHTS SUBD,SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	296230SS6	Pole No	:	0574085
Serial No	:	33790491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17288
Period From	:	08-25-2016	Prev Rdg	:	17048
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	608	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.17
CURRENT BILL - SEPTEMBER 2016		2,637.01
TOTAL AMOUNT DUE		2,636.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,156.00

Your monthly electricity consumption chart

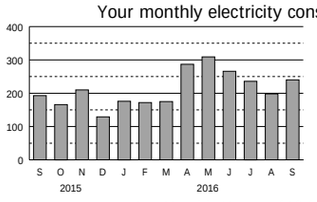

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.01		
Less : VAT	187.46		
Amount Net of VAT	2,449.55		
Less: BIR 2306	78.10		
BIR 2307	46.70	VATable Sales	2,449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.75	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,512.21	TOTAL SALES	2,637.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2760/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504504442586

UBOD,SULPICIO G.

Premise Address : ST. MARTIN HEIGHTS SUBD,SAPANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-266-5	5041420000-1	10/09/2016	SEPTEMBER/2016	2,636.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50414200001

BC19/124.7/2760/0/10/09-26-2016/33

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259298063565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654366

25963200008

Date : 09-26-2016

BC19/124.7/2770/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596320000-8

Collection Ref. Code : 1823-23-821-1

Customer Information----------

Name : GOCHANGCO,JOSE T

Premise Address : SAN MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445770GS6	Pole No	:	0574071
Serial No	:	68709012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14384
Period From	:	08-25-2016	Prev Rdg	:	14384
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		9.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 30.00

Your monthly electricity consumption chart

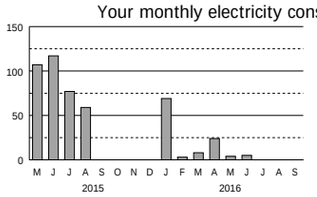

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2770/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259298063565

GOCHANGCO,JOSE T

Premise Address : SAN MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-821-1	2596320000-8	10/09/2016	SEPTEMBER/2016	9.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25963200008

BC19/124.7/2770/0/10/09-26-2016/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997426678925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99735200000

BILLING STATEMENT

1006653967

Date : 09-26-2016

BC19/124.7/2780/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973520000-0

Collection Ref. Code : 1831-18-293-9

Customer Information----------

Name : TUMAKAY,DULCESIMA S TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107834	Pole No	:	0574071
Serial No	:	40049882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	473
Period From	:	08-25-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.58
CURRENT BILL - SEPTEMBER 2016		189.35
TOTAL AMOUNT DUE		188.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 227.00

Your monthly electricity consumption chart

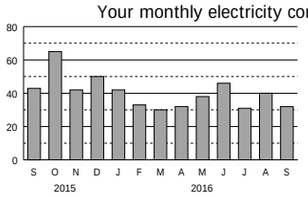

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	13.14		
Amount Net of VAT	176.21		
Less: BIR 2306	5.47		
BIR 2307	3.22	VATable Sales	176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.52	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	180.66	TOTAL SALES	189.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2780/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997426678925

TUMAKAY,DULCESIMA S TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-293-9	9973520000-0	10/09/2016	SEPTEMBER/2016	188.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99735200000

BC19/124.7/2780/0/10/09-26-2016/33

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243751474389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24394200000

BILLING STATEMENT

1006646152

Date : 09-26-2016

BC19/124.7/2800/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439420000-0

Collection Ref. Code : 1837-47-332-3

Customer Information----------

Name : AGCAOILI,CEASAR RENE G

Premise Address : ST MARTIN SUBD BRGY,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	399165GS6	Pole No	:	0574071
Serial No	:	2004202109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11441
Period From	:	08-25-2016	Prev Rdg	:	11273
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1580	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.75
CURRENT BILL - SEPTEMBER 2016		1,892.77
TOTAL AMOUNT DUE		1,892.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,002.00

Your monthly electricity consumption chart

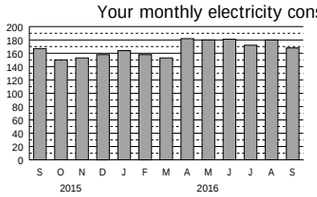

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.77		
Less : VAT	136.23		
Amount Net of VAT	1,756.54		
Less: BIR 2306	56.77		
BIR 2307	33.53	VATable Sales	1,756.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.24	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,802.47	TOTAL SALES	1,892.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2800/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243751474389

AGCAOILI,CEASAR RENE G
Premise Address : ST MARTIN SUBD BRGY,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-332-3	2439420000-0	10/09/2016	SEPTEMBER/2016	1,892.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24394200000

BC19/124.7/2800/0/10/09-26-2016/33

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217690733886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648680

21704200001

Date : 09-26-2016

BC19/124.7/2810/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170420000-1

Collection Ref. Code : 1839-50-026-3

Customer Information----------

Name : YBO,RUBIELYN ENAD

Premise Address : SIMPLICITY ST. SAINT MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298824SS6	Pole No	:	0574071
Serial No	:	32486882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26057
Period From	:	08-25-2016	Prev Rdg	:	25604
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	180	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,477.86
Transmission Charge	0.6049/kWh	274.02
System Loss Charge	0.8472/kWh	383.78
Sub-Total		3,135.66
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		138.30
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		159.60
Transmission		7.50
System Loss		23.32
Distribution		156.14
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		617.38
CURRENT BILL - SEPTEMBER 2016		5,192.51
TOTAL AMOUNT DUE		5,191.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,866.00

Your monthly electricity consumption chart

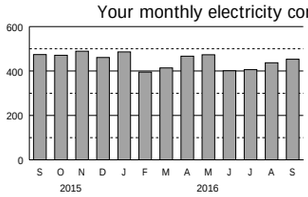

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.51		
Less : VAT	367.27		
Amount Net of VAT	4,825.24		
Less: BIR 2306	153.04		
BIR 2307	92.19	VATable Sales	4,825.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,580.01	VAT Zero Rated Sales	0.00
Add : VAT	367.27	VAT Amount	367.27
TOTAL AMOUNT DUE	4,947.28	TOTAL SALES	5,192.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2810/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217690733886

YBO,RUBIELYN ENAD

Premise Address : SIMPLICITY ST. SAINT MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-026-3	2170420000-1	10/09/2016	SEPTEMBER/2016	5,191.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21704200001

BC19/124.7/2810/0/10/09-26-2016/33

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639824111622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644386

63995200001

Date : 09-26-2016

BC19/124.7/2820/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399520000-1

Collection Ref. Code : 1845-46-590-3

Customer Information----------

Name : RANILE,RENE M

Premise Address : 12 SIMPLICITY ST/ST.MARTIN HEIGHTS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476107GS6	Pole No	:	0574071
Serial No	:	57163368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17175
Period From	:	08-25-2016	Prev Rdg	:	17175
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1830	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 238.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 100.00

Your monthly electricity consumption chart

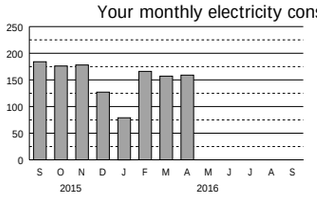

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2820/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639824111622

RANILE,RENE M

Premise Address : 12 SIMPLICITY ST/ST.MARTIN HEIGHTS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-590-3	6399520000-1	10/09/2016	SEPTEMBER/2016	- 238.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63995200001

BC19/124.7/2820/0/10/09-26-2016/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565052058475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656143

56564065219

Date : 09-26-2016

BC19/124.7/2830/0595966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656406521-9

Collection Ref. Code : 1855-39-209-7

Customer Information----------

Name : BETOS,LEONILO GABUCAN

Premise Address : LUAY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1017489	Pole No	:	0595966
Serial No	:	121757338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1061
Period From	:	08-25-2016	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	477	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.55
CURRENT BILL - SEPTEMBER 2016		307.61
TOTAL AMOUNT DUE		306.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 403.00

Your monthly electricity consumption chart

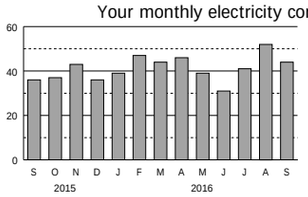

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.61		
Less : VAT	21.61		
Amount Net of VAT	286.00		
Less: BIR 2306	9.02		
BIR 2307	5.30	VATable Sales	286.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.68	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	293.29	TOTAL SALES	307.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2830/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565052058475

BETOS,LEONILO GABUCAN

Premise Address : LUAY SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-209-7	5656406521-9	10/09/2016	SEPTEMBER/2016	306.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56564065219

BC19/124.7/2830/0/10/09-26-2016/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851185181408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649376

85194200003

Date : 09-26-2016

BC19/124.7/2830/0595966/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519420000-3

Collection Ref. Code : 1827-96-053-1

Customer Information----------

Name : ABELLA,FERNANDO S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	392116GS6	Pole No	:	0595966
Serial No	:	2003142328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3069
Period From	:	08-25-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 330.00

Your monthly electricity consumption chart

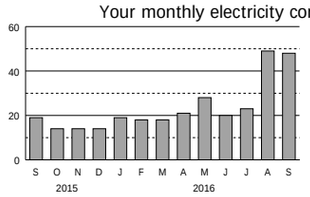

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2830/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851185181408

ABELLA,FERNANDO S

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-053-1	8519420000-3	10/09/2016	SEPTEMBER/2016	324.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85194200003

BC19/124.7/2830/0/10/09-26-2016/33

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383970706717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650631

38383200003

Date : 09-26-2016

BC19/124.7/2840/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838320000-3

Collection Ref. Code : 1823-65-290-5

Customer Information----------

Name : CALLEDO,MARY JANE U

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387461GS6	Pole No	:	0595973
Serial No	:	2003154317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30660
Period From	:	08-25-2016	Prev Rdg	:	30123
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	1804	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,937.34
Transmission Charge	0.3425/kWh	183.92
System Loss Charge	0.8726/kWh	468.59
Sub-Total		3,589.85
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		38.85
Value Added Tax		
Generation		189.18
Transmission		5.04
System Loss		28.98
Distribution		184.98
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		713.34
CURRENT BILL - SEPTEMBER 2016		5,893.31
TOTAL AMOUNT DUE		5,887.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,800.00

Your monthly electricity consumption chart

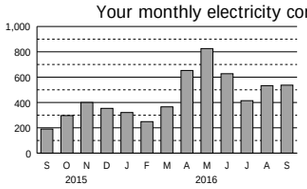

Avg Monthly Usage : 443.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,893.31		
Less : VAT	418.67		
Amount Net of VAT	5,474.64		
Less: BIR 2306	174.46		
BIR 2307	104.38	VATable Sales	5,474.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,195.80	VAT Zero Rated Sales	0.00
Add : VAT	418.67	VAT Amount	418.67
TOTAL AMOUNT DUE	5,614.47	TOTAL SALES	5,893.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2840/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383970706717

CALLEDO,MARY JANE U

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-290-5	3838320000-3	10/09/2016	SEPTEMBER/2016	5,887.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38383200003

BC19/124.7/2840/0/10/09-26-2016/33

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988897268742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650564

98844200000

Date : 09-26-2016

BC19/124.7/2850/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884420000-0

Collection Ref. Code : 1833-94-440-2

Customer Information----------

Name : BETOS,RACHEL A

Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435112GS6	Pole No	:	0595973
Serial No	:	93357591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18952
Period From	:	08-25-2016	Prev Rdg	:	18687
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1344	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.37
CURRENT BILL - SEPTEMBER 2016		2,911.13
TOTAL AMOUNT DUE		2,910.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,928.00

Your monthly electricity consumption chart

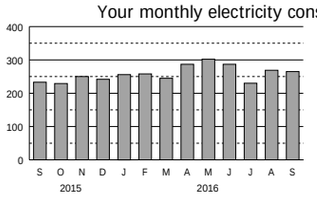

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.13		
Less : VAT	206.93		
Amount Net of VAT	2,704.20		
Less: BIR 2306	86.22		
BIR 2307	51.56	VATable Sales	2,704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.42	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,773.35	TOTAL SALES	2,911.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2850/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988897268742

BETOS,RACHEL A
Premise Address : SITIO LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-440-2	9884420000-0	10/09/2016	SEPTEMBER/2016	2,910.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98844200000

BC19/124.7/2850/0/10/09-26-2016/33

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407923172596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644781

40722200009

Date : 09-26-2016

BC19/124.7/2860/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072220000-9

Collection Ref. Code : 1811-24-620-6

Customer Information----------

Name : TABORADA,RODRIGO M.

Premise Address : LUAY,SAPANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	210676WS6	Pole No	:	0595973
Serial No	:	47816322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6833
Period From	:	08-25-2016	Prev Rdg	:	6775
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 462.00

Your monthly electricity consumption chart

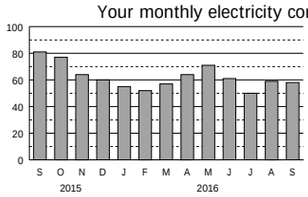

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2860/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407923172596

TABORADA,RODRIGO M.

Premise Address : LUAY,SAPANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-620-6	4072220000-9	10/09/2016	SEPTEMBER/2016	452.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40722200009

BC19/124.7/2860/0/10/09-26-2016/33

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943646707068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646193

94394200003

Date : 09-26-2016

BC19/124.7/2870/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439420000-3

Collection Ref. Code : 1837-48-170-9

Customer Information----------

Name : ABATAYO,CECILIA L TM

Premise Address : ST MARTIN SUBD,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	214996WS6	Pole No	:	0595973
Serial No	:	49651253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5889
Period From	:	08-25-2016	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 396.00

Your monthly electricity consumption chart

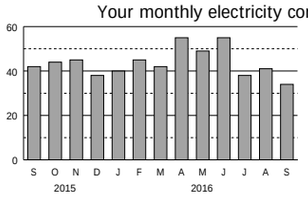

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2870/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943646707068

ABATAYO,CECILIA L TM

Premise Address : ST MARTIN SUBD,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-170-9	9439420000-3	10/09/2016	SEPTEMBER/2016	194.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94394200003

BC19/124.7/2870/0/10/09-26-2016/33

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153005971446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649844

15384200000

Date : 09-26-2016

BC19/124.7/2880/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538420000-0

Collection Ref. Code : 1837-33-551-6

Customer Information----------

Name : BETOS,RICARDO G TM

Premise Address : ST MARTIN SUBD SAPANGDAK

TIN :

Metering Information----------

Meter No	:	210535WS6	Pole No	:	0595973
Serial No	:	49134814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3447
Period From	:	08-25-2016	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 323.00

Your monthly electricity consumption chart

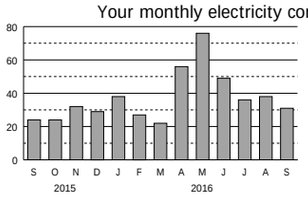

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2880/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153005971446

BETOS,RICARDO G TM

Premise Address : ST MARTIN SUBD SAPANGDAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-551-6	1538420000-0	10/09/2016	SEPTEMBER/2016	178.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15384200000

BC19/124.7/2880/0/10/09-26-2016/33

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072568636034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643723

07283200009

Date : 09-26-2016

BC19/124.7/2890/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728320000-9

Collection Ref. Code : 1823-54-086-4

Customer Information----------

Name : BETOS,AQUILINA G

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	289849SS6	Pole No	:	0595973
Serial No	:	24330500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3223
Period From	:	08-25-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		6.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 13, 2016 - 90.00

Your monthly electricity consumption chart

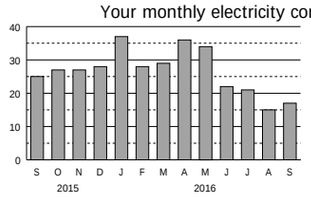

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2890/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072568636034

BETOS,AQUILINA G
Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-086-4	0728320000-9	10/09/2016	SEPTEMBER/2016	6.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07283200009

BC19/124.7/2890/0/10/09-26-2016/33

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640309571996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644818

64084200001

Date : 09-26-2016

BC19/124.7/2900/0595973/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408420000-1

Collection Ref. Code : 1827-70-176-5

Customer Information----------

Name : BETOS,FELECIANO Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	488675 GS6	Pole No	:	0595973
Serial No	:	67042956	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3793
Period From	:	08-25-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		444.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 728.00

Your monthly electricity consumption chart

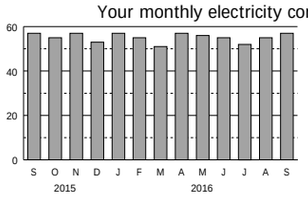

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2900/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640309571996

BETOS,FELECIANO Y

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-176-5	6408420000-1	10/09/2016	SEPTEMBER/2016	444.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64084200001

BC19/124.7/2900/0/10/09-26-2016/33

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136790178578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642597

13652200000

Date : 09-26-2016

BC19/124.7/2930/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365220000-0

Collection Ref. Code : 1841-45-890-2

Customer Information----------

Name : BETOS,JOSE GLENN L

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051043	Pole No	:	0595952
Serial No	:	121450123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1661
Period From	:	08-25-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 964.00

Your monthly electricity consumption chart

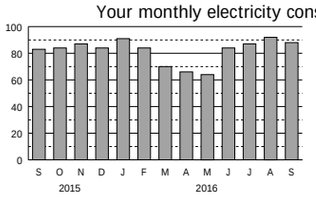

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2930/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136790178578

BETOS,JOSE GLENN L

Premise Address : LUAY,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-890-2	1365220000-0	10/09/2016	SEPTEMBER/2016	869.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13652200000

BC19/124.7/2930/0/10/09-26-2016/33

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880975809633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647925

88094200008

Date : 09-26-2016

BC19/124.7/2950/0595952/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809420000-8

Collection Ref. Code : 1827-87-560-7

Customer Information----------

Name : MABAN,FERNANDO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	404913GS6	Pole No	:	0595952
Serial No	:	2003166067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6516
Period From	:	08-25-2016	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 73.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 25, 2016 - 80.00

Your monthly electricity consumption chart

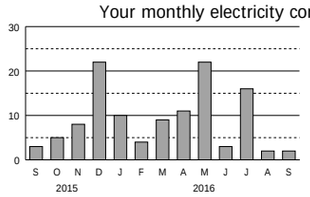

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2950/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880975809633

MABAN,FERNANDO L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-560-7	8809420000-8	10/09/2016	SEPTEMBER/2016	- 73.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88094200008

BC19/124.7/2950/0/10/09-26-2016/33

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321803568552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651222

32155200002

Date : 09-26-2016

BC19/124.7/2970/0574071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215520000-2

Collection Ref. Code : 1843-48-332-7

Customer Information----------

Name : QUINTANA,MA. VICTORIA FUENTES

Premise Address : HUMILITY & SIMPLICITY,ST.MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443997 GS6	Pole No	:	0574071
Serial No	:	59879810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12470
Period From	:	08-25-2016	Prev Rdg	:	12367
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1180	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 793.00

Your monthly electricity consumption chart

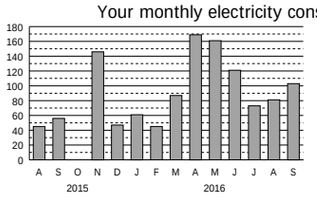

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2970/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321803568552

QUINTANA,MA. VICTORIA FUENTES
Premise Address : HUMILITY & SIMPLICITY,ST.MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-332-7	3215520000-2	10/09/2016	SEPTEMBER/2016	1,134.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32155200002

BC19/124.7/2970/0/10/09-26-2016/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573449643309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644381

57314200007

Date : 09-26-2016

BC19/124.7/2980/0595511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731420000-7

Collection Ref. Code : 1809-78-779-3

Customer Information----------

Name : CHARCOS,ZOSIMO JR TM G.

Premise Address : ST MARTIN HEGHTS, SABANGDAKU,Cebu City

TIN :

Metering Information----------

Meter No	:	396515GS6	Pole No	:	0595511
Serial No	:	69972422	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32770
Period From	:	08-25-2016	Prev Rdg	:	32554
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.32
CURRENT BILL - SEPTEMBER 2016		2,373.88
TOTAL AMOUNT DUE		2,373.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,610.17

Your monthly electricity consumption chart

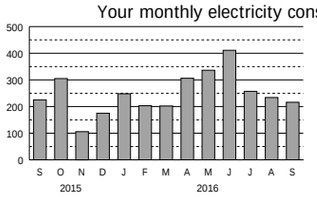

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.88		
Less : VAT	168.77		
Amount Net of VAT	2,205.11		
Less: BIR 2306	70.32		
BIR 2307	42.04	VATable Sales	2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.75	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES	2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/2980/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573449643309

CHARCOS,ZOSIMO JR TM G.

Premise Address : ST MARTIN HEGHTS, SABANGDAKU,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-779-3	5731420000-7	10/09/2016	SEPTEMBER/2016	2,373.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57314200007

BC19/124.7/2980/0/10/09-26-2016/33

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886218659022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650546

88615200008

Date : 09-26-2016

BC19/124.7/3000/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861520000-8

Collection Ref. Code : 1841-87-290-3

Customer Information----------

Name : ROSALES,DINO C

Premise Address : ST. MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	637SGS6	Pole No	:	0595532
Serial No	:	88042408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38196
Period From	:	08-25-2016	Prev Rdg	:	37765
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	22430	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.3425/kWh	147.62
System Loss Charge	0.8726/kWh	376.09
Sub-Total		2,881.24
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		151.84
Transmission		4.04
System Loss		23.26
Distribution		148.59
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		572.67
CURRENT BILL - SEPTEMBER 2016		4,731.15
TOTAL AMOUNT DUE		4,731.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,448.08

Your monthly electricity consumption chart

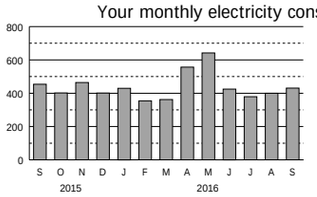

Avg Monthly Usage : 438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.15		
Less : VAT	336.15		
Amount Net of VAT	4,395.00		
Less: BIR 2306	140.07		
BIR 2307	83.79	VATable Sales	4,395.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,171.14	VAT Zero Rated Sales	0.00
Add : VAT	336.15	VAT Amount	336.15
TOTAL AMOUNT DUE	4,507.29	TOTAL SALES	4,731.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3000/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886218659022

ROSALES,DINO C

Premise Address : ST. MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-290-3	8861520000-8	10/09/2016	SEPTEMBER/2016	4,731.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88615200008

BC19/124.7/3000/0/10/09-26-2016/33

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703789643322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642911

70362200001

Date : 09-26-2016

BC19/124.7/3010/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036220000-1

Collection Ref. Code : 1813-92-896-7

Customer Information----------

Name : ANG,MARILYN TM M.

Premise Address : M VELEZ EXTN, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343446GS6	Pole No	:	0595532
Serial No	:	49077255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23225
Period From	:	08-25-2016	Prev Rdg	:	23101
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	218	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.04
CURRENT BILL - SEPTEMBER 2016		1,395.38
TOTAL AMOUNT DUE		1,394.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,541.00

Your monthly electricity consumption chart

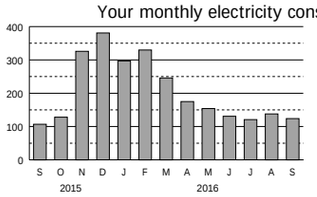

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.38		
Less : VAT	97.75		
Amount Net of VAT	1,297.63		
Less: BIR 2306	40.74		
BIR 2307	24.77	VATable Sales	1,297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.12	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,329.87	TOTAL SALES	1,395.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3010/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703789643322

ANG,MARILYN TM M.

Premise Address : M VELEZ EXTN, SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-896-7	7036220000-1	10/09/2016	SEPTEMBER/2016	1,394.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70362200001

BC19/124.7/3010/0/10/09-26-2016/33

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258522283424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653749

25844200003

Date : 09-26-2016

BC19/124.7/3020/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584420000-3

Collection Ref. Code : 1833-88-893-6

Customer Information----------

Name : RIO,ANTONIO M JR TM

Premise Address : ST MARTIN HEIGHTS SUBD,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	457553 GS6	Pole No	:	0595532
Serial No	:	60402384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15361
Period From	:	08-25-2016	Prev Rdg	:	14882
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,620.08
Transmission Charge	0.3425/kWh	164.06
System Loss Charge	0.8726/kWh	417.98
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		168.76
Transmission		4.49
System Loss		25.85
Distribution		165.07
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		636.39
CURRENT BILL - SEPTEMBER 2016		5,257.43
TOTAL AMOUNT DUE		5,257.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,479.43

Your monthly electricity consumption chart

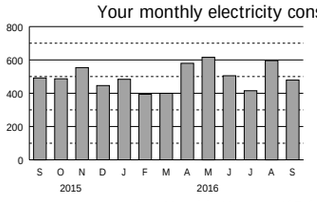

Avg Monthly Usage : 495.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.43		
Less : VAT	373.53		
Amount Net of VAT	4,883.90		
Less: BIR 2306	155.63		
BIR 2307	93.11	VATable Sales	4,883.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.16	VAT Zero Rated Sales	0.00
Add : VAT	373.53	VAT Amount	373.53
TOTAL AMOUNT DUE	5,008.69	TOTAL SALES	5,257.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3020/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258522283424

RIO,ANTONIO M JR TM

Premise Address : ST MARTIN HEIGHTS SUBD,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-893-6	2584420000-3	10/09/2016	SEPTEMBER/2016	5,257.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25844200003

BC19/124.7/3020/0/10/09-26-2016/33

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521448859363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652427

52173200008

Date : 09-26-2016

BC19/124.7/3030/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217320000-8

Collection Ref. Code : 1823-34-749-5

Customer Information----------

Name : PONAY,IGMIDIO F

Premise Address : ST MARTIN HEIGHTS SUBD,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326319GS6	Pole No	:	0595532
Serial No	:	48044168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29487
Period From	:	08-25-2016	Prev Rdg	:	29210
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	140	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,041.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,038.00

Your monthly electricity consumption chart

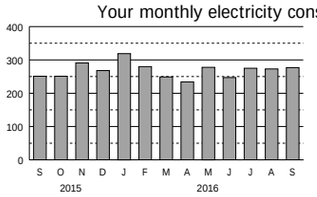

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3030/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521448859363

PONAY,IGMIDIO F

Premise Address : ST MARTIN HEIGHTS SUBD,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-749-5	5217320000-8	10/09/2016	SEPTEMBER/2016	3,041.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52173200008

BC19/124.7/3030/0/10/09-26-2016/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422363632493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651928

42283200006

Date : 09-26-2016

BC19/124.7/3040/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228320000-6

Collection Ref. Code : 1823-47-671-6

Customer Information----------

Name : PALER,CYNTHIA P

Premise Address : HUMILITY ST ST MARTIN HEIGHTS SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318660GS6	Pole No	:	0595532
Serial No	:	41962898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28579
Period From	:	08-25-2016	Prev Rdg	:	28373
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	3017	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,448.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		- 4,184.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,341.00

Your monthly electricity consumption chart

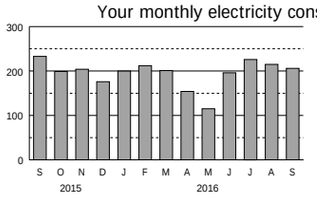

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3040/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422363632493

PALER,CYNTHIA P

Premise Address : HUMILITY ST ST MARTIN HEIGHTS SUB-DIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-671-6	4228320000-6	10/09/2016	SEPTEMBER/2016	- 4,184.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42283200006

BC19/124.7/3040/0/10/09-26-2016/33

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668484042880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642239

66835200008

Date : 09-26-2016

BC19/124.7/3050/0595532/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683520000-8

Collection Ref. Code : 1843-24-950-2

Customer Information----------

Name : LAGURA,BERNADETTE M

Premise Address : ST. MARTIN HEIGHTS,,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116521DS6	Pole No	:	0595532
Serial No	:	26517680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25876
Period From	:	08-25-2016	Prev Rdg	:	25663
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	280	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.6049/kWh	128.84
System Loss Charge	0.8472/kWh	180.45
Sub-Total		1,474.38
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		75.04
Transmission		3.53
System Loss		10.96
Distribution		73.74
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.76
CURRENT BILL - SEPTEMBER 2016		2,392.89
TOTAL AMOUNT DUE		2,392.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,619.04

Your monthly electricity consumption chart

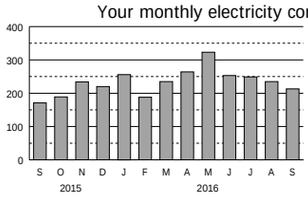

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.89		
Less : VAT	167.48		
Amount Net of VAT	2,225.41		
Less: BIR 2306	69.78		
BIR 2307	42.48	VATable Sales	2,225.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.15	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,280.63	TOTAL SALES	2,392.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3050/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668484042880

LAGURA,BERNADETTE M

Premise Address : ST. MARTIN HEIGHTS,,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-950-2	6683520000-8	10/09/2016	SEPTEMBER/2016	2,392.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66835200008

BC19/124.7/3050/0/10/09-26-2016/33

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359565289103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35974200004

BILLING STATEMENT

1006655300

Date : 09-26-2016

BC19/124.7/3060/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597420000-4

Collection Ref. Code : 1827-62-263-6

Customer Information----------

Name : MONTECILLO,RAY V

Premise Address : ST MARTIN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	306577GS6	Pole No	:	0595546
Serial No	:	41392393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46964
Period From	:	08-25-2016	Prev Rdg	:	46646
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1570	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.71
CURRENT BILL - SEPTEMBER 2016		3,492.23
TOTAL AMOUNT DUE		3,445.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,700.00

Your monthly electricity consumption chart

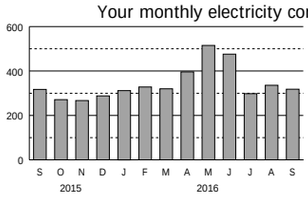

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.23		
Less : VAT	248.19		
Amount Net of VAT	3,244.04		
Less: BIR 2306	103.41		
BIR 2307	61.85	VATable Sales	3,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,326.97	TOTAL SALES	3,492.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3060/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359565289103

MONTECILLO,RAY V

Premise Address : ST MARTIN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-263-6	3597420000-4	10/09/2016	SEPTEMBER/2016	3,445.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35974200004

BC19/124.7/3060/0/10/09-26-2016/33

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013116873778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646333

01393200009

Date : 09-26-2016

BC19/124.7/3070/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139320000-9

Collection Ref. Code : 1823-69-308-3

Customer Information----------

Name : SARMIENTO,SONALI ODESSA Y

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	331948GS6	Pole No	:	0595546
Serial No	:	44327527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44659
Period From	:	08-25-2016	Prev Rdg	:	44358
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	630	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.11
CURRENT BILL - SEPTEMBER 2016		3,305.79
TOTAL AMOUNT DUE		3,305.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,340.00

Your monthly electricity consumption chart

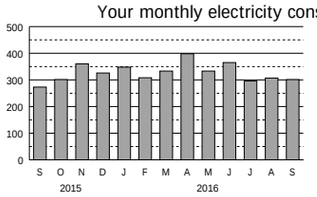

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.79		
Less : VAT	234.93		
Amount Net of VAT	3,070.86		
Less: BIR 2306	97.88		
BIR 2307	58.55	VATable Sales	3,070.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.43	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,149.36	TOTAL SALES	3,305.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3070/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013116873778

SARMIENTO,SONALI ODESSA Y

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-308-3	0139320000-9	10/09/2016	SEPTEMBER/2016	3,305.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01393200009

BC19/124.7/3070/0/10/09-26-2016/33

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154969676827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650353

15493200008

Date : 09-26-2016

BC19/124.7/3080/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549320000-8

Collection Ref. Code : 1823-84-332-8

Customer Information----------

Name : CACA,MA SOCORRO M

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	339371GS6	Pole No	:	0595546
Serial No	:	45401035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40684
Period From	:	08-25-2016	Prev Rdg	:	40505
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	776	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.20
CURRENT BILL - SEPTEMBER 2016		1,968.19
TOTAL AMOUNT DUE		1,968.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,243.00

Your monthly electricity consumption chart

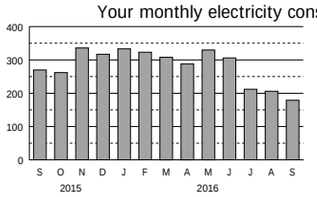

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	139.95		
Amount Net of VAT	1,828.24		
Less: BIR 2306	58.31		
BIR 2307	34.86	VATable Sales	1,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,875.02	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3080/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154969676827

CACA,MA SOCORRO M

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-332-8	1549320000-8	10/09/2016	SEPTEMBER/2016	1,968.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15493200008

BC19/124.7/3080/0/10/09-26-2016/33

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671315886835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642970

67173200006

Date : 09-26-2016

BC19/124.7/3090/0595546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717320000-6

Collection Ref. Code : 1823-39-320-9

Customer Information----------

Name : LOVINO,DOMINISER B

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	340509GS6	Pole No	:	0595546
Serial No	:	44549329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8929
Period From	:	08-25-2016	Prev Rdg	:	8898
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1046	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.40
CURRENT BILL - SEPTEMBER 2016		181.16
TOTAL AMOUNT DUE		180.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 115.00

Your monthly electricity consumption chart

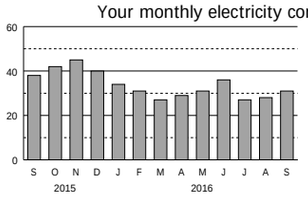

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.16		
Less : VAT	12.48		
Amount Net of VAT	168.68		
Less: BIR 2306	5.18		
BIR 2307	3.08	VATable Sales	168.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.42	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	172.90	TOTAL SALES	181.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3090/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671315886835

LOVINO,DOMINISER B

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-320-9	6717320000-6	10/09/2016	SEPTEMBER/2016	180.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67173200006

BC19/124.7/3090/0/10/09-26-2016/33

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762449476986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652641

76232200006

Date : 09-26-2016

BC19/124.7/3100/0595581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623220000-6

Collection Ref. Code : 1825-36-641-1

Customer Information----------

Name : NG,MYRNA E

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	277851GS6	Pole No	:	0595581
Serial No	:	44625049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32286
Period From	:	08-25-2016	Prev Rdg	:	32105
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1275	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.86
CURRENT BILL - SEPTEMBER 2016		1,990.12
TOTAL AMOUNT DUE		1,989.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,907.00

Your monthly electricity consumption chart

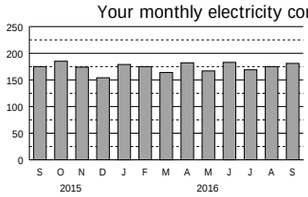

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.12		
Less : VAT	141.51		
Amount Net of VAT	1,848.61		
Less: BIR 2306	58.96		
BIR 2307	35.25	VATable Sales	1,848.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.40	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,895.91	TOTAL SALES	1,990.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3100/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762449476986

NG,MYRNA E

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-641-1	7623220000-6	10/09/2016	SEPTEMBER/2016	1,989.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76232200006

BC19/124.7/3100/0/10/09-26-2016/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934515359146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641841

93484200006

Date : 09-26-2016

BC19/124.7/3110/0595560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348420000-6

Collection Ref. Code : 1837-44-626-1

Customer Information----------

Name : TAN,LALAINE T TM

Premise Address : ST MARTIN SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	295680SS6	Pole No	:	0595560
Serial No	:	30911120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52583
Period From	:	08-25-2016	Prev Rdg	:	52315
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.84
CURRENT BILL - SEPTEMBER 2016		3,018.56
TOTAL AMOUNT DUE		3,016.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,305.00

Your monthly electricity consumption chart

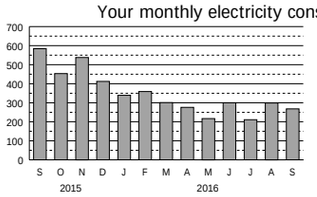

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.56		
Less : VAT	217.26		
Amount Net of VAT	2,801.30		
Less: BIR 2306	90.52		
BIR 2307	53.47	VATable Sales	2,801.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.31	VAT Zero Rated Sales	0.00
Add : VAT	217.26	VAT Amount	217.26
TOTAL AMOUNT DUE	2,874.57	TOTAL SALES	3,018.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3110/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934515359146

TAN,LALAINE T TM
Premise Address : ST MARTIN SUBD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-626-1	9348420000-6	10/09/2016	SEPTEMBER/2016	3,016.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93484200006

BC19/124.7/3110/0/10/09-26-2016/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492816212093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49224200003

BILLING STATEMENT

1006654147

Date : 09-26-2016

BC19/124.7/3120/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922420000-3

Collection Ref. Code : 1845-45-791-9

Customer Information----------

Name : VELOSO,ROBERTO L

Premise Address : SERENITY HILL,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554566 GS6	Pole No	:	0595574
Serial No	:	77840639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7341
Period From	:	08-25-2016	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1186	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2016		1,803.75
TOTAL AMOUNT DUE		1,802.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,943.00

Your monthly electricity consumption chart

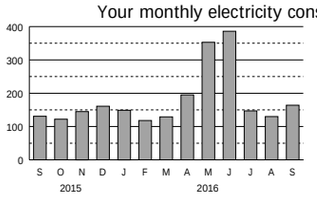

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	128.28		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.45		
BIR 2307	31.95	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,803.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3120/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492816212093

VELOSO,ROBERTO L

Premise Address : SERENITY HILL,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-791-9	4922420000-3	10/09/2016	SEPTEMBER/2016	1,802.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49224200003

BC19/124.7/3120/0/10/09-26-2016/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111828319434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11194100035

1006646651

Date : 09-26-2016

BC19/124.7/3121/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119410003-5

Collection Ref. Code : 1849-35-800-1

Customer Information----------

Name : SABLE,JOYCE SORINO

Premise Address : SERENITY HILLS

TIN :

Metering Information----------

Meter No	:	497852 GS6	Pole No	:	0595574
Serial No	:	54391610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14919
Period From	:	08-25-2016	Prev Rdg	:	14631
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	120	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,162.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,134.00

Your monthly electricity consumption chart

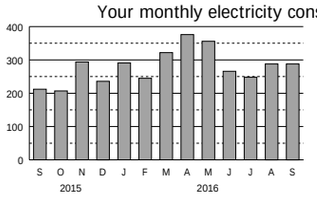

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3121/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111828319434

SABLE,JOYCE SORINO

Premise Address : SERENITY HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-800-1	1119410003-5	10/09/2016	SEPTEMBER/2016	3,162.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11194100035

BC19/124.7/3121/0/10/09-26-2016/33

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507071329317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50734200004

BILLING STATEMENT

1006645667

Date : 09-26-2016

BC19/124.7/3121/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073420000-4

Collection Ref. Code : 1833-60-782-1

Customer Information----------

Name : FLORES,VICENTA U

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	443053GS6	Pole No	:	0595574
Serial No	:	59466279	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29048
Period From	:	08-25-2016	Prev Rdg	:	28776
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	950	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		367.44
CURRENT BILL - SEPTEMBER 2016		3,038.93
TOTAL AMOUNT DUE		3,037.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,265.00

Your monthly electricity consumption chart

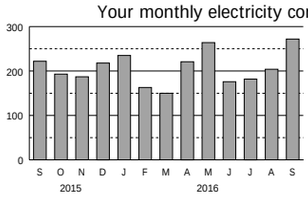

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.93		
Less : VAT	217.83		
Amount Net of VAT	2,821.10		
Less: BIR 2306	90.77		
BIR 2307	53.83	VATable Sales	2,821.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.50	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,894.33	TOTAL SALES	3,038.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3121/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507071329317

FLORES,VICENTA U

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-782-1	5073420000-4	10/09/2016	SEPTEMBER/2016	3,037.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50734200004

BC19/124.7/3121/0/10/09-26-2016/33

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677273695214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67795200004

BILLING STATEMENT

1006646028

Date : 09-26-2016

BC19/124.7/3130/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779520000-4

Collection Ref. Code : 1831-94-218-6

Customer Information----------

Name : ROSELL,SUSIE V

Premise Address : ST MARTIN SUB-DIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096339	Pole No	:	0595574
Serial No	:	40045606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5102
Period From	:	08-25-2016	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1060	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.3425/kWh	132.21
System Loss Charge	0.8726/kWh	336.82
Sub-Total		2,580.41
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		135.98
Transmission		3.62
System Loss		20.83
Distribution		133.14
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		512.96
CURRENT BILL - SEPTEMBER 2016		4,237.77
TOTAL AMOUNT DUE		4,237.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,970.35

Your monthly electricity consumption chart

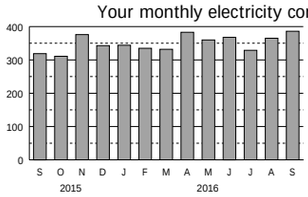

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.77		
Less : VAT	301.12		
Amount Net of VAT	3,936.65		
Less: BIR 2306	125.46		
BIR 2307	75.06	VATable Sales	3,936.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.13	VAT Zero Rated Sales	0.00
Add : VAT	301.12	VAT Amount	301.12
TOTAL AMOUNT DUE	4,037.25	TOTAL SALES	4,237.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3130/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677273695214

ROSELL,SUSIE V

Premise Address : ST MARTIN SUB-DIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-218-6	6779520000-4	10/09/2016	SEPTEMBER/2016	4,237.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67795200004

BC19/124.7/3130/0/10/09-26-2016/33

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526556030100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52644200009

1006654888

Date : 09-26-2016

BC19/124.7/3140/0595574/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264420000-9

Collection Ref. Code : 1833-64-440-9

Customer Information----------

Name : RABUYA,MARILYN D

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	282819SS6	Pole No	:	0595574
Serial No	:	36855866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45529
Period From	:	08-25-2016	Prev Rdg	:	45305
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,457.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,050.00

Your monthly electricity consumption chart

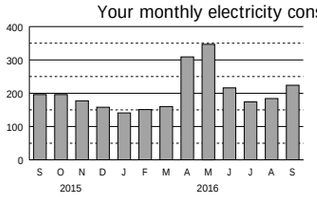

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3140/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526556030100

RABUYA,MARILYN D
Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-440-9	5264420000-9	10/09/2016	SEPTEMBER/2016	2,457.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52644200009

BC19/124.7/3140/0/10/09-26-2016/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211600864851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645790

21173200003

Date : 09-26-2016

BC19/124.7/3160/0595581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117320000-3

Collection Ref. Code : 1823-31-683-2

Customer Information----------

Name : BULABOG,PRAXEDES P

Premise Address : GUADALUPE ST,MARTIN

TIN :

Metering Information----------

Meter No	:	398996GS6	Pole No	:	0595581
Serial No	:	52686590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25722
Period From	:	08-25-2016	Prev Rdg	:	25442
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	844	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.25
CURRENT BILL - SEPTEMBER 2016		3,075.55
TOTAL AMOUNT DUE		3,019.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,600.00

Your monthly electricity consumption chart

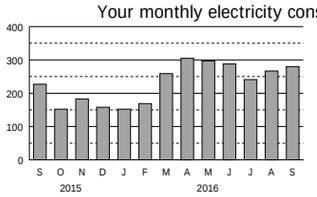

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.55		
Less : VAT	218.59		
Amount Net of VAT	2,856.96		
Less: BIR 2306	91.09		
BIR 2307	54.47	VATable Sales	2,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,929.99	TOTAL SALES	3,075.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3160/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211600864851

BULABOG,PRAXEDES P

Premise Address : GUADALUPE ST,MARTIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-683-2	2117320000-3	10/09/2016	SEPTEMBER/2016	3,019.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21173200003

BC19/124.7/3160/0/10/09-26-2016/33

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637872269583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643472

63772200000

Date : 09-26-2016

BC19/124.7/3180/0596006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377220000-0

Collection Ref. Code : 1839-69-854-3

Customer Information----------

Name : PUNAY,TERESA B

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	471122GS6	Pole No	:	0596006
Serial No	:	68189291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28445
Period From	:	08-25-2016	Prev Rdg	:	28199
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1050	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.13
CURRENT BILL - SEPTEMBER 2016		2,702.80
TOTAL AMOUNT DUE		2,702.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,591.00

Your monthly electricity consumption chart

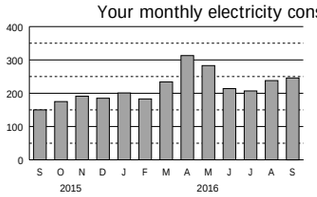

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.80		
Less : VAT	192.12		
Amount Net of VAT	2,510.68		
Less: BIR 2306	80.05		
BIR 2307	47.87	VATable Sales	2,510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.76	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,574.88	TOTAL SALES	2,702.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3180/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637872269583

PUNAY,TERESA B

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-854-3	6377220000-0	10/09/2016	SEPTEMBER/2016	2,702.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63772200000

BC19/124.7/3180/0/10/09-26-2016/33

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771698089180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644256

77173200005

Date : 09-26-2016

BC19/124.7/3200/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717320000-5

Collection Ref. Code : 1823-39-332-2

Customer Information----------

Name : LIBUMFACIL,MARIETTA B

Premise Address : ST MARTIN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	119984DS6	Pole No	:	0595945
Serial No	:	17668867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31638
Period From	:	08-25-2016	Prev Rdg	:	31308
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	854	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.62
CURRENT BILL - SEPTEMBER 2016		3,623.78
TOTAL AMOUNT DUE		3,622.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,276.00

Your monthly electricity consumption chart

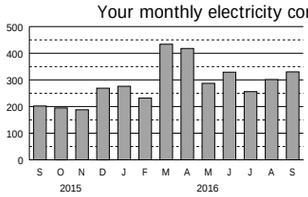

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.78		
Less : VAT	257.52		
Amount Net of VAT	3,366.26		
Less: BIR 2306	107.30		
BIR 2307	64.18	VATable Sales	3,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.78	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,452.30	TOTAL SALES	3,623.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3200/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771698089180

LIBUMFACIL,MARIETTA B

Premise Address : ST MARTIN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-332-2	7717320000-5	10/09/2016	SEPTEMBER/2016	3,622.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77173200005

BC19/124.7/3200/0/10/09-26-2016/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471689840113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643996

47173200008

Date : 09-26-2016

BC19/124.7/3220/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717320000-8

Collection Ref. Code : 1823-39-299-7

Customer Information----------

Name : AYALA,FELIX S

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	116662DS6	Pole No	:	0595945
Serial No	:	27775682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37239
Period From	:	08-25-2016	Prev Rdg	:	36932
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	884	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.10
CURRENT BILL - SEPTEMBER 2016		3,371.60
TOTAL AMOUNT DUE		3,371.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,883.30

Your monthly electricity consumption chart

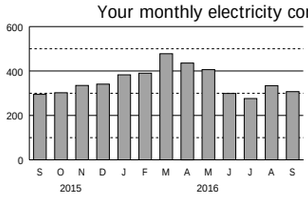

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.60		
Less : VAT	239.61		
Amount Net of VAT	3,131.99		
Less: BIR 2306	99.84		
BIR 2307	59.71	VATable Sales	3,131.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.44	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	3,212.05	TOTAL SALES	3,371.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3220/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471689840113

AYALA,FELIX S

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-299-7	4717320000-8	10/09/2016	SEPTEMBER/2016	3,371.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47173200008

BC19/124.7/3220/0/10/09-26-2016/33

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562719829016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655198

56283200006

Date : 09-26-2016

BC19/124.7/3230/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628320000-6

Collection Ref. Code : 1823-53-623-9

Customer Information----------

Name : BARATBATE,VIOLETA F

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	121102DS6	Pole No	:	0595945
Serial No	:	28396670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21630
Period From	:	08-25-2016	Prev Rdg	:	21600
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	572	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		33.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 250.00

Your monthly electricity consumption chart

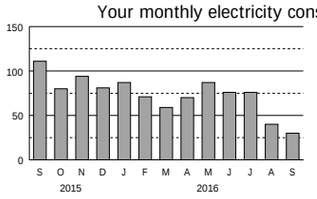

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3230/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562719829016

BARATBATE,VIOLETA F

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-623-9	5628320000-6	10/09/2016	SEPTEMBER/2016	33.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56283200006

BC19/124.7/3230/0/10/09-26-2016/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232805033387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654787

23283200006

Date : 09-26-2016

BC19/124.7/3240/0595945/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328320000-6

Collection Ref. Code : 1823-49-584-2

Customer Information----------

Name : GOLEZ,NILDA F

Premise Address : ST MARTIN GUADALUPE,C/O BK# 174.0 RHINE MKTG

TIN :

Metering Information----------

Meter No	:	474352GS6	Pole No	:	0595945
Serial No	:	60476697	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20658
Period From	:	08-25-2016	Prev Rdg	:	20414
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	861	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,638.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,600.00

Your monthly electricity consumption chart

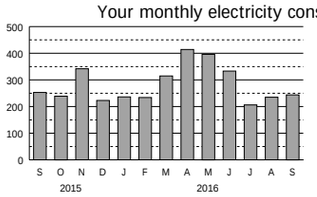

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3240/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232805033387

GOLEZ,NILDA F

Premise Address : ST MARTIN GUADALUPE,C/O BK# 174.0 RHINE MKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-584-2	2328320000-6	10/09/2016	SEPTEMBER/2016	2,638.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23283200006

BC19/124.7/3240/0/10/09-26-2016/33

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743319297544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645001

74383200008

Date : 09-26-2016

BC19/124.7/3250/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438320000-8

Collection Ref. Code : 1823-60-653-9

Customer Information----------

Name : PINEDA,ZENAIDA S

Premise Address : GUADALUPE ST MARTIN

TIN :

Metering Information----------

Meter No	:	MTR1092131	Pole No	:	0595910
Serial No	:	40043528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4293
Period From	:	08-25-2016	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	610	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		352.14
CURRENT BILL - SEPTEMBER 2016		2,913.58
TOTAL AMOUNT DUE		2,913.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,025.21

Your monthly electricity consumption chart

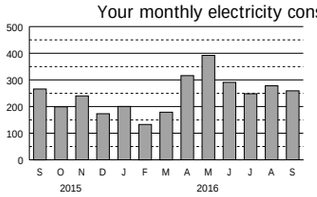

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.58		
Less : VAT	209.54		
Amount Net of VAT	2,704.04		
Less: BIR 2306	87.30		
BIR 2307	51.61	VATable Sales	2,704.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.13	VAT Zero Rated Sales	0.00
Add : VAT	209.54	VAT Amount	209.54
TOTAL AMOUNT DUE	2,774.67	TOTAL SALES	2,913.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3250/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743319297544

PINEDA,ZENAIDA S

Premise Address : GUADALUPE ST MARTIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-653-9	7438320000-8	10/09/2016	SEPTEMBER/2016	2,913.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74383200008

BC19/124.7/3250/0/10/09-26-2016/33

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444648972143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646173

44493200008

Date : 09-26-2016

BC19/124.7/3260/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449320000-8

Collection Ref. Code : 1823-83-452-3

Customer Information----------

Name : SABAY,REYNALDO MACABENTA

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041184	Pole No	:	0595910
Serial No	:	126817321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3306
Period From	:	08-25-2016	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	827	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.23
CURRENT BILL - SEPTEMBER 2016		3,141.35
TOTAL AMOUNT DUE		3,140.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,210.00

Your monthly electricity consumption chart

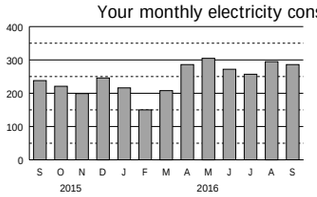

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.35		
Less : VAT	223.26		
Amount Net of VAT	2,918.09		
Less: BIR 2306	93.04		
BIR 2307	55.64	VATable Sales	2,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.41	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3260/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444648972143

SABAY,REYNALDO MACABENTA

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-452-3	4449320000-8	10/09/2016	SEPTEMBER/2016	3,140.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44493200008

BC19/124.7/3260/0/10/09-26-2016/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365422876413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36562200000

BILLING STATEMENT

1006656458

Date : 09-26-2016

BC19/124.7/3270/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656220000-0

Collection Ref. Code : 1825-74-695-8

Customer Information----------

Name : OMANDAM,CAMILO C

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	352937DS6	Pole No	:	0595903
Serial No	:	22927901	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64857
Period From	:	08-25-2016	Prev Rdg	:	64251
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	150	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,314.76
Transmission Charge	0.3425/kWh	207.56
System Loss Charge	0.8726/kWh	528.80
Sub-Total		4,051.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		43.84
Value Added Tax		
Generation		213.49
Transmission		5.69
System Loss		32.70
Distribution		208.67
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		804.93
CURRENT BILL - SEPTEMBER 2016		6,649.84
TOTAL AMOUNT DUE		6,649.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,010.76

Your monthly electricity consumption chart

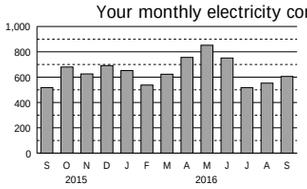

Avg Monthly Usage : 643.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.84		
Less : VAT	472.39		
Amount Net of VAT	6,177.45		
Less: BIR 2306	196.82		
BIR 2307	117.78	VATable Sales	6,177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,862.85	VAT Zero Rated Sales	0.00
Add : VAT	472.39	VAT Amount	472.39
TOTAL AMOUNT DUE	6,335.24	TOTAL SALES	6,649.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3270/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365422876413

OMANDAM,CAMILO C

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-695-8	3656220000-0	10/09/2016	SEPTEMBER/2016	6,649.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36562200000

BC19/124.7/3270/0/10/09-26-2016/33

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271780675133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27173200000

1006642999

Date : 09-26-2016

BC19/124.7/3290/0595910/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717320000-0

Collection Ref. Code : 1823-39-287-3

Customer Information----------

Name : MATUGUINA,VAN R

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031925	Pole No	:	0595910
Serial No	:	126814787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74
Period From	:	08-25-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	664	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 535.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 529.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 9, 2014 - 37.00

Your monthly electricity consumption chart

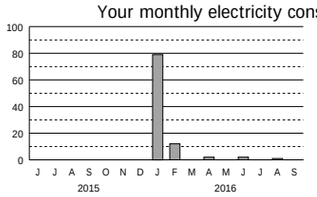

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3290/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271780675133

MATUGUINA,VAN R

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-287-3	2717320000-0	10/09/2016	SEPTEMBER/2016	- 529.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27173200000

BC19/124.7/3290/0/10/09-26-2016/33

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585158162023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649691

58515200002

Date : 09-26-2016

BC19/124.7/3310/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851520000-2

Collection Ref. Code : 1841-80-869-5

Customer Information----------

Name : CHAVEZ,WYLIE L

Premise Address : 49 HUMILITY ST ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254830GS6	Pole No	:	0595903
Serial No	:	46116194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12294
Period From	:	08-25-2016	Prev Rdg	:	12294
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	455	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,420.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,414.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2014 - 33.25

Your monthly electricity consumption chart

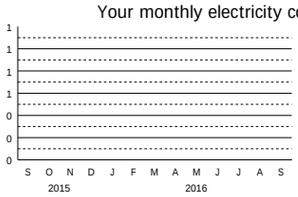

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3310/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585158162023

CHAVEZ,WYLIE L

Premise Address : 49 HUMILITY ST ST. MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-869-5	5851520000-2	10/09/2016	SEPTEMBER/2016	- 1,414.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58515200002

BC19/124.7/3310/0/10/09-26-2016/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494402706250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654896

49404200005

Date : 09-26-2016

BC19/124.7/3320/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940420000-5

Collection Ref. Code : 1839-16-608-8

Customer Information----------

Name : YAMSON,EFREN B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	117988DS6	Pole No	:	0595903
Serial No	:	23179348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9761
Period From	:	08-25-2016	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	884	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,007.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

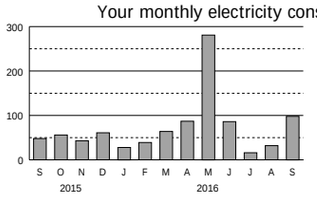

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3320/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494402706250

YAMSON,EFREN B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-608-8	4940420000-5	10/09/2016	SEPTEMBER/2016	1,007.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49404200005

BC19/124.7/3320/0/10/09-26-2016/33

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571642904992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643074

57173200007

Date : 09-26-2016

BC19/124.7/3330/0595903/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717320000-7

Collection Ref. Code : 1823-39-314-4

Customer Information----------

Name : FORTICH,ERLINDA A

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	32786DS6	Pole No	:	0595903
Serial No	:	17977275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58934
Period From	:	08-25-2016	Prev Rdg	:	58035
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	950	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,917.44
Transmission Charge	0.3425/kWh	307.91
System Loss Charge	0.8726/kWh	784.47
Sub-Total		6,009.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 8,393.00	167.86
Sub-Total		249.24
Government Charges		
Franchise Tax - Local		66.27
Value Added Tax		
Generation		316.71
Transmission		8.43
System Loss		48.50
Distribution		309.28
Others		37.86
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,215.34
CURRENT BILL - SEPTEMBER 2016		10,051.71
TOTAL AMOUNT DUE		10,051.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 8,393.00

Your monthly electricity consumption chart

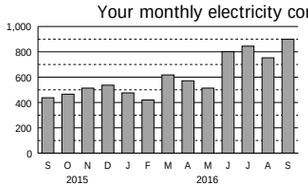

Avg Monthly Usage : 604.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,051.71		
Less : VAT	720.78		
Amount Net of VAT	9,330.93		
Less: BIR 2306	300.34		
BIR 2307	178.05	VATable Sales	9,330.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,852.54	VAT Zero Rated Sales	0.00
Add : VAT	720.78	VAT Amount	720.78
TOTAL AMOUNT DUE	9,573.32	TOTAL SALES	10,051.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3330/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571642904992

FORTICH,ERLINDA A

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-314-4	5717320000-7	10/09/2016	SEPTEMBER/2016	10,051.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57173200007

BC19/124.7/3330/0/10/09-26-2016/33

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270536490230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642966

27064200002

Date : 09-26-2016

BC19/124.7/3340/0595875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706420000-2

Collection Ref. Code : 1835-48-953-2

Customer Information----------

Name : DARZA,CHRISTOPHER TM

Premise Address : ST MARTIN SUBD SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	110113DS6	Pole No	:	0595875
Serial No	:	15485383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12085
Period From	:	08-25-2016	Prev Rdg	:	12003
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		809.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,424.00

Your monthly electricity consumption chart

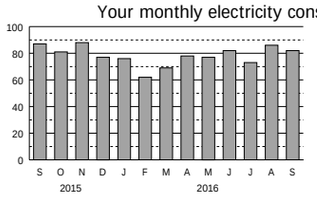

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3340/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270536490230

DARZA,CHRISTOPHER TM

Premise Address : ST MARTIN SUBD SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-953-2	2706420000-2	10/09/2016	SEPTEMBER/2016	809.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27064200002

BC19/124.7/3340/0/10/09-26-2016/33

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344241876375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647156

34493200009

Date : 09-26-2016

BC19/124.7/3360/0595875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449320000-9

Collection Ref. Code : 1823-83-422-1

Customer Information----------

Name : YU,JAMES G

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	130867WS6	Pole No	:	0595875
Serial No	:	52150401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29556
Period From	:	08-25-2016	Prev Rdg	:	28961
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	980	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 455.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,254.59
Transmission Charge	0.3425/kWh	203.79
System Loss Charge	0.8726/kWh	519.20
Sub-Total		3,977.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		209.62
Transmission		5.58
System Loss		32.09
Distribution		204.90
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		790.32
CURRENT BILL - SEPTEMBER 2016		6,529.24
TOTAL AMOUNT DUE		6,073.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,000.00

Your monthly electricity consumption chart

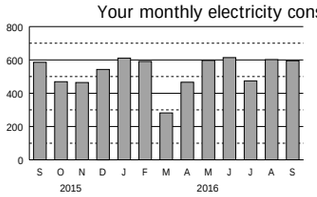

Avg Monthly Usage : 530.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.24		
Less : VAT	463.82		
Amount Net of VAT	6,065.42		
Less: BIR 2306	193.26		
BIR 2307	115.64	VATable Sales	6,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.52	VAT Zero Rated Sales	0.00
Add : VAT	463.82	VAT Amount	463.82
TOTAL AMOUNT DUE	6,220.34	TOTAL SALES	6,529.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3360/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344241876375

YU,JAMES G

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-422-1	3449320000-9	10/09/2016	SEPTEMBER/2016	6,073.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34493200009

BC19/124.7/3360/0/10/09-26-2016/33

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303916096500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642957

30383200000

Date : 09-26-2016

BC19/124.7/3370/0595882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038320000-0

Collection Ref. Code : 1823-57-800-4

Customer Information----------

Name : ARABIA,TERESITA

Premise Address : ST MARTIN HEIGHT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	119728DS6	Pole No	:	0595882
Serial No	:	23938433	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12330
Period From	:	08-25-2016	Prev Rdg	:	12246
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1000	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.11
CURRENT BILL - SEPTEMBER 2016		848.46
TOTAL AMOUNT DUE		848.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 808.00

Your monthly electricity consumption chart

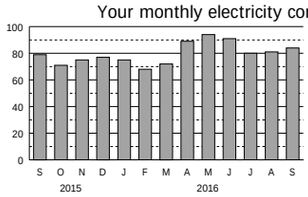

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.46		
Less : VAT	60.52		
Amount Net of VAT	787.94		
Less: BIR 2306	25.21		
BIR 2307	14.96	VATable Sales	787.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.77	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	808.29	TOTAL SALES	848.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3370/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303916096500

ARABIA,TERESITA

Premise Address : ST MARTIN HEIGHT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-800-4	3038320000-0	10/09/2016	SEPTEMBER/2016	848.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30383200000

BC19/124.7/3370/0/10/09-26-2016/33

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064646213741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06493200007

1006655354
Date : 09-26-2016
BC19/124.7/3410/0595896/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649320000-7
Collection Ref. Code : 1823-84-767-6

Customer Information----------
Name : PENA,MA JOANNE D
Premise Address : 83 CHARITY ST ST MARTIN HEIGHTS,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	355109GS6	Pole No	:	0595896
Serial No	:	78359160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23571
Period From	:	08-25-2016	Prev Rdg	:	23420
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	3050	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.05
CURRENT BILL - SEPTEMBER 2016		1,661.20
TOTAL AMOUNT DUE		1,660.49

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 1,494.00

Your monthly electricity consumption chart

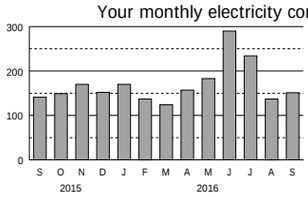

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.20		
Less : VAT	118.17		
Amount Net of VAT	1,543.03		
Less: BIR 2306	49.25		
BIR 2307	29.42	VATable Sales	1,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.36	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,661.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3410/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064646213741

PENA,MA JOANNE D
Premise Address : 83 CHARITY ST ST MARTIN HEIGHTS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-767-6	0649320000-7	10/09/2016	SEPTEMBER/2016	1,660.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06493200007

BC19/124.7/3410/0/10/09-26-2016/33

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871763823598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87173200004

BILLING STATEMENT

1006643737

Date : 09-26-2016

BC19/124.7/3420/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717320000-4

Collection Ref. Code : 1823-39-338-1

Customer Information----------

Name : ESEO,FE M

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	385580GS6	Pole No	:	0595854
Serial No	:	2003124695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15770
Period From	:	08-25-2016	Prev Rdg	:	15666
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	950	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,144.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,160.00

Your monthly electricity consumption chart

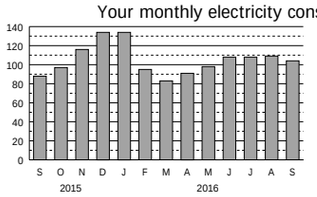

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3420/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871763823598

ESEO,FE M
Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-338-1	8717320000-4	10/09/2016	SEPTEMBER/2016	1,144.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87173200004

BC19/124.7/3420/0/10/09-26-2016/33

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801790286020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641978

80170317228

Date : 09-26-2016

BC19/124.7/3430/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017031722-8

Collection Ref. Code : 1851-49-209-7

Customer Information----------

Name : POSTRANO,ALICIA LOZANO

Premise Address : #70 GENEROSITY STREET,ST. MARTIN HEIGHTS SUBDIVISION,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	332967GS6	Pole No	:	0595854
Serial No	:	47689861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4800
Period From	:	08-25-2016	Prev Rdg	:	4778
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Senior Citizen Discount		- 3.76
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.63
CURRENT BILL - SEPTEMBER 2016		92.62
TOTAL AMOUNT DUE		92.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 175.00

Your monthly electricity consumption chart

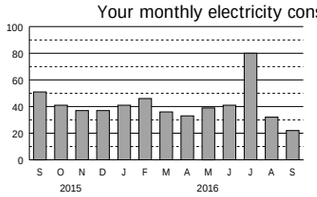

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.62		
Less : VAT	6.55		
Amount Net of VAT	86.07		
Less: BIR 2306	2.73		
BIR 2307	1.51	VATable Sales	86.07
SC/PWD DISCOUNT	3.76	VAT Exempt Sales	0.00
Amount Due	78.07	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	84.62	TOTAL SALES	92.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3430/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801790286020

POSTRANO,ALICIA LOZANO

Premise Address : #70 GENEROSITY STREET,ST. MARTIN HEIGHTS SUBDIVISION,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-209-7	8017031722-8	10/09/2016	SEPTEMBER/2016	92.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80170317228

BC19/124.7/3430/0/10/09-26-2016/33

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112576768686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646861

11283200001

Date : 09-26-2016

BC19/124.7/3440/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128320000-1

Collection Ref. Code : 1823-43-332-4

Customer Information----------

Name : ABARQUEZ,VICTOR G

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	402481GS6	Pole No	:	0595854
Serial No	:	52689042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52105
Period From	:	08-25-2016	Prev Rdg	:	51530
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	904	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,145.19
Transmission Charge	0.3425/kWh	196.94
System Loss Charge	0.8726/kWh	501.75
Sub-Total		3,843.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,621.00	132.42
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		42.59
Value Added Tax		
Generation		202.57
Transmission		5.39
System Loss		31.03
Distribution		198.03
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		780.80
CURRENT BILL - SEPTEMBER 2016		6,459.41
TOTAL AMOUNT DUE		6,459.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,621.00

Your monthly electricity consumption chart

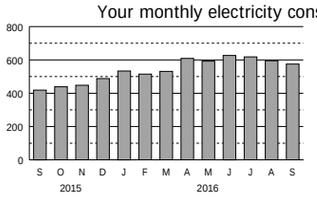

Avg Monthly Usage : 537.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,459.41		
Less : VAT	464.27		
Amount Net of VAT	5,995.14		
Less: BIR 2306	193.46		
BIR 2307	114.42	VATable Sales	5,995.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,687.26	VAT Zero Rated Sales	0.00
Add : VAT	464.27	VAT Amount	464.27
TOTAL AMOUNT DUE	6,151.53	TOTAL SALES	6,459.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3440/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112576768686

ABARQUEZ,VICTOR G

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-332-4	1128320000-1	10/09/2016	SEPTEMBER/2016	6,459.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11283200001

BC19/124.7/3440/0/10/09-26-2016/33

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379800532068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648206

37922200003

Date : 09-26-2016

BC19/124.7/3450/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792220000-3

Collection Ref. Code : 1811-69-842-5

Customer Information----------

Name : FAJARDO,ERA TM B.

Premise Address : ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223036WS6	Pole No	:	0595854
Serial No	:	48094317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9187
Period From	:	08-25-2016	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	410	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.6049/kWh	78.64
System Loss Charge	0.8472/kWh	110.14
Sub-Total		899.87
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		45.80
Transmission		2.15
System Loss		6.68
Distribution		45.24
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.59
CURRENT BILL - SEPTEMBER 2016		1,502.67
TOTAL AMOUNT DUE		1,502.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,774.00

Your monthly electricity consumption chart

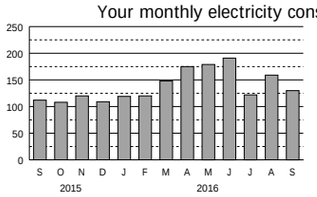

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.67		
Less : VAT	106.73		
Amount Net of VAT	1,395.94		
Less: BIR 2306	44.48		
BIR 2307	26.68	VATable Sales	1,395.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.78	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,431.51	TOTAL SALES	1,502.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3450/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379800532068

FAJARDO,ERA TM B.

Premise Address : ST MARTIN HEIGHTS, SAPANGDAKU,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-842-5	3792220000-3	10/09/2016	SEPTEMBER/2016	1,502.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37922200003

BC19/124.7/3450/0/10/09-26-2016/33

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192471571164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653793

19224200006

Date : 09-26-2016

BC19/124.7/3461/0595840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922420000-6

Collection Ref. Code : 1845-44-623-2

Customer Information----------

Name : DELA CRUZ,DANILO S

Premise Address : ST. MARTIN HEIGHTS SUBD./ GENEROSITY ST,SAPANGDAKU, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055978	Pole No	:	0595840
Serial No	:	121436676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	853	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,080.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,074.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 9, 2011 - 50.00

Your monthly electricity consumption chart

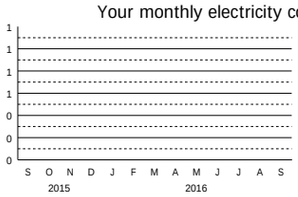

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3461/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192471571164

DELA CRUZ,DANILO S

Premise Address : ST. MARTIN HEIGHTS SUBD./ GENEROSITY ST,SAPANGDAKU, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-623-2	1922420000-6	10/09/2016	SEPTEMBER/2016	- 1,074.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19224200006

BC19/124.7/3461/0/10/09-26-2016/33

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992874689640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651911

99283200006

Date : 09-26-2016

BC19/124.7/3480/0595833/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928320000-6

Collection Ref. Code : 1823-56-926-9

Customer Information----------

Name : JORDA,GERALDINE E

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013999	Pole No	:	0595833
Serial No	:	89650300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5771
Period From	:	08-25-2016	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	972	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		302.68
CURRENT BILL - SEPTEMBER 2016		2,504.64
TOTAL AMOUNT DUE		2,504.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,879.00

Your monthly electricity consumption chart

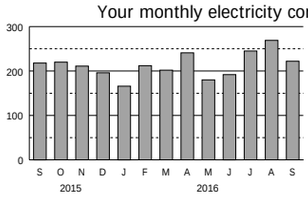

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.64		
Less : VAT	180.40		
Amount Net of VAT	2,324.24		
Less: BIR 2306	75.16		
BIR 2307	44.37	VATable Sales	2,324.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.71	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,385.11	TOTAL SALES	2,504.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3480/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992874689640

JORDA,GERALDINE E

Premise Address : ST MARTIN HEIGHTS,SAPANGDAKU,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-926-9	9928320000-6	10/09/2016	SEPTEMBER/2016	2,504.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99283200006

BC19/124.7/3480/0/10/09-26-2016/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409530334651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645973

40954355414

Date : 09-26-2016

BC19/124.7/3490/0595882/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095435541-4

Collection Ref. Code : 1853-18-128-5

Customer Information----------

Name : ACERO,ARLEN PAREJA

Premise Address : 76 CHARITY ST.,SAINT MARTIN HEIGHTS,SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	460175 GS6	Pole No	:	0595882
Serial No	:	68233397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8671
Period From	:	08-25-2016	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1214	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.23
CURRENT BILL - SEPTEMBER 2016		3,243.35
TOTAL AMOUNT DUE		3,242.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,091.00

Your monthly electricity consumption chart

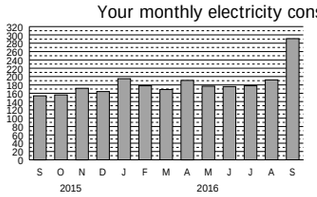

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.35		
Less : VAT	232.22		
Amount Net of VAT	3,011.13		
Less: BIR 2306	96.77		
BIR 2307	57.45	VATable Sales	3,011.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.91	VAT Zero Rated Sales	0.00
Add : VAT	232.22	VAT Amount	232.22
TOTAL AMOUNT DUE	3,089.13	TOTAL SALES	3,243.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3490/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409530334651

ACERO,ARLEN PAREJA

Premise Address : 76 CHARITY ST.,SAINT MARTIN HEIGHTS,SAPANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-128-5	4095435541-4	10/09/2016	SEPTEMBER/2016	3,242.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40954355414

BC19/124.7/3490/0/10/09-26-2016/33

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678687029497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646053

67872200000

Date : 09-26-2016

BC19/124.7/3500/0595826/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787220000-0

Collection Ref. Code : 1827-41-266-6

Customer Information----------

Name : OCAMPO,FELICIDAD B

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	385607GS6	Pole No	:	0595826
Serial No	:	2003124741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40035
Period From	:	08-25-2016	Prev Rdg	:	39776
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		351.79
CURRENT BILL - SEPTEMBER 2016		2,910.51
TOTAL AMOUNT DUE		2,910.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,889.00

Your monthly electricity consumption chart

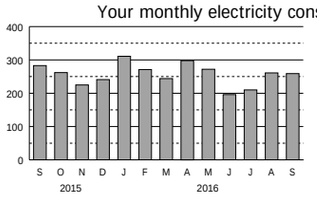

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.51		
Less : VAT	209.21		
Amount Net of VAT	2,701.30		
Less: BIR 2306	87.17		
BIR 2307	51.56	VATable Sales	2,701.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.57	VAT Zero Rated Sales	0.00
Add : VAT	209.21	VAT Amount	209.21
TOTAL AMOUNT DUE	2,771.78	TOTAL SALES	2,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3500/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678687029497

OCAMPO,FELICIDAD B

Premise Address : ST MARTIN HEIGHTS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-266-6	6787220000-0	10/09/2016	SEPTEMBER/2016	2,910.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67872200000 BC19/124.7/3500/0/10/09-26-2016/33 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991563800674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651721

99132200009

Date : 09-26-2016

BC19/124.7/3510/0595854/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913220000-9

Collection Ref. Code : 1825-33-371-8

Customer Information----------

Name : SANCOVER,ARNOLD A

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096205	Pole No	:	0595854
Serial No	:	40044878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5343
Period From	:	08-25-2016	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	996	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.91
CURRENT BILL - SEPTEMBER 2016		3,700.52
TOTAL AMOUNT DUE		3,700.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 212.00

Your monthly electricity consumption chart

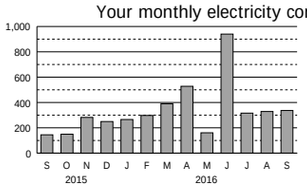

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.52		
Less : VAT	262.98		
Amount Net of VAT	3,437.54		
Less: BIR 2306	109.57		
BIR 2307	65.54	VATable Sales	3,437.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.43	VAT Zero Rated Sales	0.00
Add : VAT	262.98	VAT Amount	262.98
TOTAL AMOUNT DUE	3,525.41	TOTAL SALES	3,700.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3510/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991563800674

SANCOVER,ARNOLD A

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-371-8	9913220000-9	10/09/2016	SEPTEMBER/2016	3,700.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99132200009

BC19/124.7/3510/0/10/09-26-2016/33

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171983596886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644048

17173200001

Date : 09-26-2016

BC19/124.7/3520/0595616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717320000-1

Collection Ref. Code : 1823-39-281-4

Customer Information----------

Name : REYES,MARIANITO V

Premise Address : ST MARTIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	396615GS6	Pole No	:	0595616
Serial No	:	81109977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37498
Period From	:	08-25-2016	Prev Rdg	:	37212
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	830	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.23
CURRENT BILL - SEPTEMBER 2016		3,141.35
TOTAL AMOUNT DUE		3,141.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,031.00

Your monthly electricity consumption chart

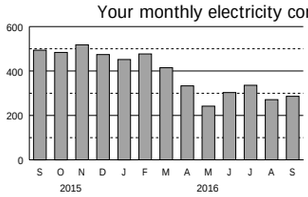

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.35		
Less : VAT	223.26		
Amount Net of VAT	2,918.09		
Less: BIR 2306	93.04		
BIR 2307	55.64	VATable Sales	2,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.41	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3520/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171983596886

REYES,MARIANITO V

Premise Address : ST MARTIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-281-4	1717320000-1	10/09/2016	SEPTEMBER/2016	3,141.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17173200001

BC19/124.7/3520/0/10/09-26-2016/33

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737942538689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642961

73795200002

Date : 09-26-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379520000-2

Collection Ref. Code : 1845-19-245-1

Customer Information----------

Name : DONAL,PABLITA A

Premise Address : SITIO SANDAYONG KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463831GS6	Pole No	:	0574435
Serial No	:	52024771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11973
Period From	:	08-25-2016	Prev Rdg	:	11827
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	464	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,606.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,363.00

Your monthly electricity consumption chart

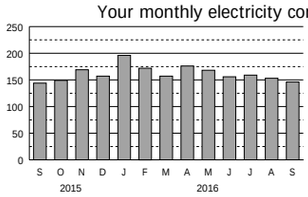

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737942538689

DONAL,PABLITA A

Premise Address : SITIO SANDAYONG KALUNASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-245-1	7379520000-2	10/09/2016	SEPTEMBER/2016	1,606.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73795200002

BC19/124.7/3530/0/10/09-26-2016/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877328632355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8776220001

BILLING STATEMENT

1006646853

Date : 09-26-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776220000-1

Collection Ref. Code : 1827-20-476-1

Customer Information----------

Name : DUTERTE,JOVENAL M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071020	Pole No	:	0574435
Serial No	:	125283557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3199
Period From	:	08-25-2016	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,880.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,721.06

Your monthly electricity consumption chart

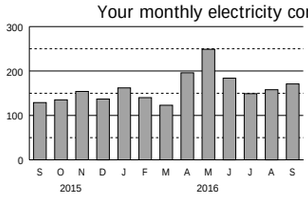

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877328632355

DUTERTE,JOVENAL M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-476-1	8776220000-1	10/09/2016	SEPTEMBER/2016	1,880.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8776220001

BC19/124.7/3530/0/10/09-26-2016/33

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878032123636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647326

87895200001

Date : 09-26-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789520000-1

Collection Ref. Code : 1845-30-944-8

Customer Information----------

Name : ORCALES,IMELDA F

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469311GS6	Pole No	:	0574435
Serial No	:	60572408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3094
Period From	:	08-25-2016	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	462	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		278.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 227.00

Your monthly electricity consumption chart

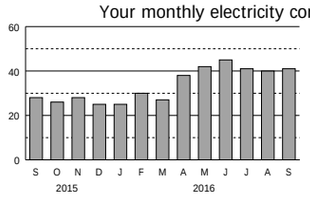

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878032123636

ORCALES,IMELDA F

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-944-8	8789520000-1	10/09/2016	SEPTEMBER/2016	278.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87895200001

BC19/124.7/3530/0/10/09-26-2016/33

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151028005091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15190934149

1006648968

Date : 09-26-2016

BC19/124.7/3530/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519093414-9

Collection Ref. Code : 1855-39-827-3

Customer Information----------

Name : INDIG,CELSA ESCOTO

Premise Address : UPPER AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	572889 GS6	Pole No	:	0574463
Serial No	:	22893982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2764
Period From	:	08-25-2016	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	172	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		539.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 336.00

Your monthly electricity consumption chart

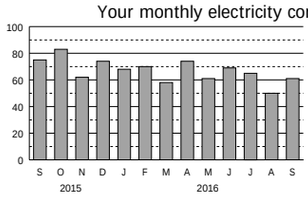

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151028005091

INDIG,CELSA ESCOTO

Premise Address : UPPER AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-827-3	1519093414-9	10/09/2016	SEPTEMBER/2016	539.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15190934149

BC19/124.7/3530/0/10/09-26-2016/33

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983726788407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648503

98314200001

Date : 09-26-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831420000-1

Collection Ref. Code : 1809-83-686-7

Customer Information----------

Name : ABOT,CRESENCIO B.

Premise Address : SANDAYONG,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	394181GS6	Pole No	:	0574435
Serial No	:	57092903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15997
Period From	:	08-25-2016	Prev Rdg	:	15987
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	800	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 516.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Debit Adjustments		338.17
TOTAL AMOUNT DUE		- 167.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 16, 2016 - 20.21

Your monthly electricity consumption chart

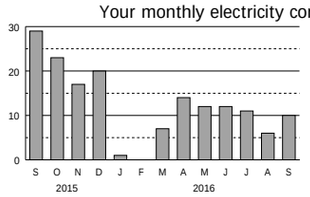

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983726788407

ABOT,CRESENCIO B.

Premise Address : SANDAYONG,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-686-7	9831420000-1	10/09/2016	SEPTEMBER/2016	- 167.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98314200001

BC19/124.7/3530/0/10/09-26-2016/33

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870799930107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87024966423

BILLING STATEMENT

1006643412

Date : 09-26-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702496642-3

Collection Ref. Code : 1851-71-683-1

Customer Information----------

Name : BASLAG,IRENE OJEDA

Premise Address : SITIO AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	426060GS6	Pole No	:	0574435
Serial No	:	90327673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12063
Period From	:	08-25-2016	Prev Rdg	:	11983
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.80
CURRENT BILL - SEPTEMBER 2016		785.07
TOTAL AMOUNT DUE		778.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,600.00

Your monthly electricity consumption chart

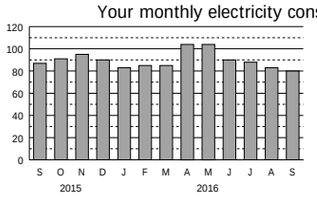

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.07		
Less : VAT	56.55		
Amount Net of VAT	728.52		
Less: BIR 2306	23.57		
BIR 2307	13.81	VATable Sales	728.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.14	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	747.69	TOTAL SALES	785.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870799930107

BASLAG,IRENE OJEDA

Premise Address : SITIO AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-683-1	8702496642-3	10/09/2016	SEPTEMBER/2016	778.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87024966423

BC19/124.7/3530/0/10/09-26-2016/33

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823538093498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650609

82369958150

Date : 09-26-2016

BC19/124.7/3530/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236995815-0

Collection Ref. Code : 1855-94-926-1

Customer Information----------

Name : ESPINOSA,JULIETA NEPOMUCENO

Premise Address : UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	003717 EFS6	Pole No	:	0574470
Serial No	:	92353354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1107
Period From	:	08-25-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.85
CURRENT BILL - SEPTEMBER 2016		301.41
TOTAL AMOUNT DUE		301.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 127.00

Your monthly electricity consumption chart

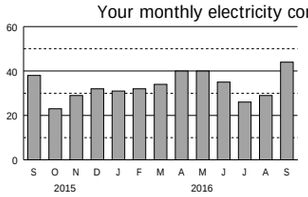

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	20.95		
Amount Net of VAT	280.46		
Less: BIR 2306	8.74		
BIR 2307	5.19	VATable Sales	280.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.53	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	287.48	TOTAL SALES	301.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823538093498

ESPINOSA,JULIETA NEPOMUCENO
Premise Address : UPPER KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-926-1	8236995815-0	10/09/2016	SEPTEMBER/2016	301.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82369958150

BC19/124.7/3530/0/10/09-26-2016/33

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366289994664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656492

36663200008

Date : 09-26-2016

BC19/124.7/3530/0574435/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666320000-8

Collection Ref. Code : 1807-48-383-5

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

TIN :

Metering Information----------

Meter No	:	471232GS6	Pole No	:	0574435
Serial No	:	60887916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4641
Period From	:	08-25-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 79.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 7, 2016 - 565.00

Your monthly electricity consumption chart

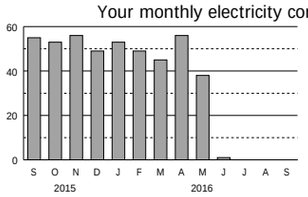

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3530/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366289994664

SABAL,VIRGILIO

Premise Address : SANDAYONG-GUADALUPE,C/O PELADELPHA BAYAIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-383-5	3666320000-8	10/09/2016	SEPTEMBER/2016	- 79.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36663200008

BC19/124.7/3530/0/10/09-26-2016/33

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907645381961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645440

90722018679

Date : 09-26-2016

BC19/124.7/3540/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072201867-9

Collection Ref. Code : 1857-32-233-9

Customer Information----------

Name : ESPINOSA,JULIETA NEPOMUCENO

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010567	Pole No	:	0574456
Serial No	:	83348293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	764
Period From	:	08-25-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		12.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 78.00

Your monthly electricity consumption chart

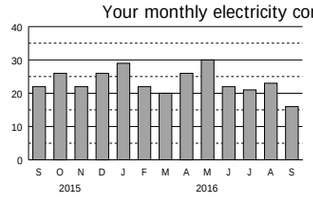

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907645381961

ESPINOSA,JULIETA NEPOMUCENO

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-233-9	9072201867-9	10/09/2016	SEPTEMBER/2016	12.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90722018679

BC19/124.7/3540/0/10/09-26-2016/33

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549084493632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649403

54963200008

Date : 09-26-2016

BC19/124.7/3540/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496320000-8

Collection Ref. Code : 1823-22-908-5

Customer Information----------

Name : BARREDO,MA AIDA P

Premise Address : SITIO AWEHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413859GS6	Pole No	:	0574456
Serial No	:	68288592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8123
Period From	:	08-25-2016	Prev Rdg	:	8094
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		49.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 19, 2016 - 442.00

Your monthly electricity consumption chart

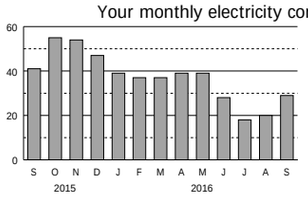

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549084493632

BARREDO,MA AIDA P

Premise Address : SITIO AWEHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-908-5	5496320000-8	10/09/2016	SEPTEMBER/2016	49.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54963200008

BC19/124.7/3540/0/10/09-26-2016/33

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622684492653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651973

62215111345

Date : 09-26-2016

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221511134-5

Collection Ref. Code : 1859-27-116-2

Customer Information----------

Name : DELA CERNA,GEORGE MONIVA

Premise Address : UPPER AWIHAW,KALUNASAN,CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010484	Pole No	:	0574463
Serial No	:	83348780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1924
Period From	:	08-25-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 152.00

Your monthly electricity consumption chart

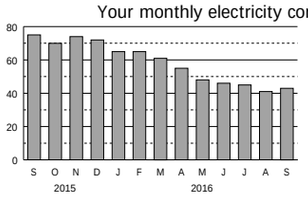

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622684492653

DELA CERNA,GEORGE MONIVA

Premise Address : UPPER AWIHAW,KALUNASAN,CEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-116-2	6221511134-5	10/09/2016	SEPTEMBER/2016	291.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62215111345 BC19/124.7/3540/0/10/09-26-2016/33 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024430280046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651677

02482318355

Date : 09-26-2016

BC19/124.7/3540/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248231835-5

Collection Ref. Code : 1859-42-701-4

Customer Information----------

Name : GINES,JOCELYN GIPATALAGAN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026528	Pole No	:	0574470
Serial No	:	121751298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1136
Period From	:	08-25-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 293.00

Your monthly electricity consumption chart

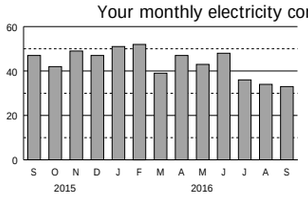

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024430280046

GINES,JOCELYN GIPATALAGAN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-701-4	0248231835-5	10/09/2016	SEPTEMBER/2016	189.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02482318355

BC19/124.7/3540/0/10/09-26-2016/33

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730402994981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653315

73001400677

Date : 09-26-2016

BC19/124.7/3540/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300140067-7

Collection Ref. Code : 1857-36-956-4

Customer Information----------

Name : RAGASAJO,CECIL ABELGAS

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008621	Pole No	:	0574463
Serial No	:	121757509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1433
Period From	:	08-25-2016	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 566.00

Your monthly electricity consumption chart

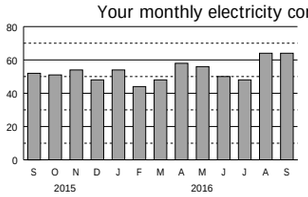

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730402994981

RAGASAJO,CECIL ABELGAS

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-956-4	7300140067-7	10/09/2016	SEPTEMBER/2016	566.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73001400677

BC19/124.7/3540/0/10/09-26-2016/33

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298400576613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655132

29894077972

Date : 09-26-2016

BC19/124.7/3540/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989407797-2

Collection Ref. Code : 1855-74-350-7

Customer Information----------

Name : PABILONA,ERNESTO NAGUITA

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056483	Pole No	:	0574470
Serial No	:	125289062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3123
Period From	:	08-25-2016	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	111	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.77
CURRENT BILL - SEPTEMBER 2016		1,743.73
TOTAL AMOUNT DUE		1,742.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,714.00

Your monthly electricity consumption chart

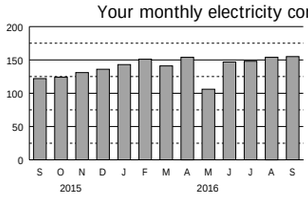

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.73		
Less : VAT	125.42		
Amount Net of VAT	1,618.31		
Less: BIR 2306	52.25		
BIR 2307	30.89	VATable Sales	1,618.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.17	VAT Zero Rated Sales	0.00
Add : VAT	125.42	VAT Amount	125.42
TOTAL AMOUNT DUE	1,660.59	TOTAL SALES	1,743.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3540/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298400576613

PABILONA,ERNESTO NAGUITA

Premise Address : SITIO LOWER,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-350-7	2989407797-2	10/09/2016	SEPTEMBER/2016	1,742.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29894077972

BC19/124.7/3540/0/10/09-26-2016/33

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296101763248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654533

29690193338

Date : 09-26-2016

BC19/124.7/3560/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969019333-8

Collection Ref. Code : 1857-89-539-8

Customer Information----------

Name : INOC,MA.MICHEL AMORIN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004111	Pole No	:	0574470
Serial No	:	121516579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	866
Period From	:	08-25-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
Debit Adjustments		54.77
TOTAL AMOUNT DUE		- 138.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 4, 2016 - 45.20

Your monthly electricity consumption chart

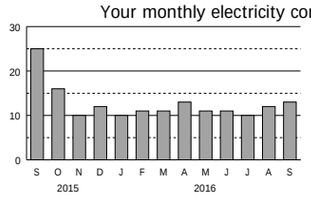

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3560/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296101763248

INOC,MA.MICHEL AMORIN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-539-8	2969019333-8	10/09/2016	SEPTEMBER/2016	- 138.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29690193338

BC19/124.7/3560/0/10/09-26-2016/33

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088472623319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651484

08823113009

Date : 09-26-2016

BC19/124.7/3560/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882311300-9

Collection Ref. Code : 1857-79-182-7

Customer Information----------

Name : CORPIN,NELDA RAMIREZ

Premise Address : UPPER AWIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9462 EES6	Pole No	:	0574484
Serial No	:	05603906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1318
Period From	:	08-25-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	133	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.75
CURRENT BILL - SEPTEMBER 2016		203.96
TOTAL AMOUNT DUE		199.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 375.00

Your monthly electricity consumption chart

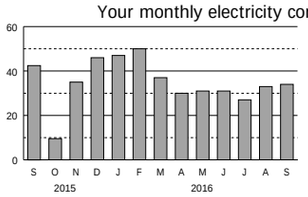

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.96		
Less : VAT	14.25		
Amount Net of VAT	189.71		
Less: BIR 2306	5.96		
BIR 2307	3.47	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.28	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.53	TOTAL SALES	203.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3560/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088472623319

CORPIN,NELDA RAMIREZ

Premise Address : UPPER AWIHAN,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-182-7	0882311300-9	10/09/2016	SEPTEMBER/2016	199.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08823113009

BC19/124.7/3560/0/10/09-26-2016/33

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392760758662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654618

39283200002

Date : 09-26-2016

BC19/124.7/3580/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928320000-2

Collection Ref. Code : 1823-56-590-5

Customer Information----------

Name : DIAZ,JOSE S JR

Premise Address : GUADALUPE AWIHAW

TIN :

Metering Information----------

Meter No	:	386304GS6	Pole No	:	0574463
Serial No	:	2003124455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16968
Period From	:	08-25-2016	Prev Rdg	:	16834
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.37
CURRENT BILL - SEPTEMBER 2016		1,509.02
TOTAL AMOUNT DUE		1,508.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,516.00

Your monthly electricity consumption chart

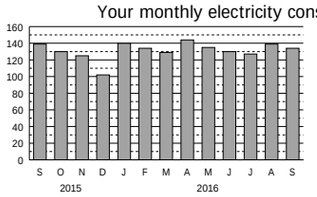

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.02		
Less : VAT	108.57		
Amount Net of VAT	1,400.45		
Less: BIR 2306	45.24		
BIR 2307	26.73	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.48	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,437.05	TOTAL SALES	1,509.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3580/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392760758662

DIAZ,JOSE S JR
Premise Address : GUADALUPE AWIHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-590-5	3928320000-2	10/09/2016	SEPTEMBER/2016	1,508.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39283200002

BC19/124.7/3580/0/10/09-26-2016/33

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737033676364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643182

73729910726

Date : 09-26-2016

BC19/124.7/3600/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372991072-6

Collection Ref. Code : 1851-72-983-6

Customer Information----------

Name : ILLUSTRISIMO,NEO MANSUETO

Premise Address : AWIHAW,KALUNASAN

TIN : 257-056-898-000

Metering Information----------

Meter No	:	531641 GS6	Pole No	:	0574484
Serial No	:	54663638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8374
Period From	:	08-25-2016	Prev Rdg	:	8247
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.49
CURRENT BILL - SEPTEMBER 2016		1,427.00
TOTAL AMOUNT DUE		1,408.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,300.00

Your monthly electricity consumption chart

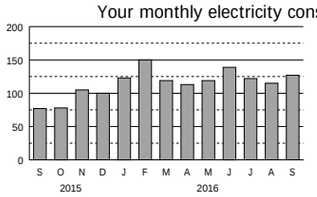

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.00		
Less : VAT	102.57		
Amount Net of VAT	1,324.43		
Less: BIR 2306	42.72		
BIR 2307	25.28	VATable Sales	1,324.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.43	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,359.00	TOTAL SALES	1,427.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3600/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737033676364

ILLUSTRISIMO,NEO MANSUETO

Premise Address : AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-983-6	7372991072-6	10/09/2016	SEPTEMBER/2016	1,408.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73729910726

BC19/124.7/3600/0/10/09-26-2016/33

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689137631144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651260

68940111013

Date : 09-26-2016

BC19/124.7/3620/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894011101-3

Collection Ref. Code : 1851-73-008-7

Customer Information----------

Name : CURIA,VENCEL ARIOLA

Premise Address : AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1107089	Pole No	:	0574463
Serial No	:	129128342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	409
Period From	:	08-25-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 22.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 181.00

Your monthly electricity consumption chart

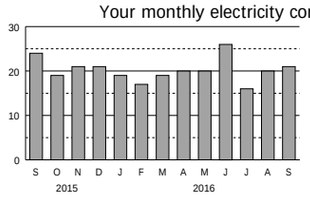

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3620/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689137631144

CURIA,VENCEL ARIOLA

Premise Address : AWIHAO,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-008-7	6894011101-3	10/09/2016	SEPTEMBER/2016	- 22.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68940111013

BC19/124.7/3620/0/10/09-26-2016/33

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339680057268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645035

33953200004

Date : 09-26-2016

BC19/124.7/3640/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395320000-4

Collection Ref. Code : 1821-90-491-5

Customer Information----------

Name : VARGAS,MA TERESA TM Y

Premise Address : H LABRA ST SITIO AWIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398665GS6	Pole No	:	0574463
Serial No	:	69403368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12736
Period From	:	08-25-2016	Prev Rdg	:	12605
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	680	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.6049/kWh	79.24
System Loss Charge	0.8472/kWh	110.98
Sub-Total		906.78
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.15
Transmission		2.17
System Loss		6.73
Distribution		45.58
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.00
CURRENT BILL - SEPTEMBER 2016		1,497.01
TOTAL AMOUNT DUE		1,496.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,027.00

Your monthly electricity consumption chart

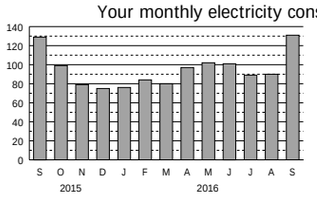

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.01		
Less : VAT	105.70		
Amount Net of VAT	1,391.31		
Less: BIR 2306	44.02		
BIR 2307	26.58	VATable Sales	1,391.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.71	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,426.41	TOTAL SALES	1,497.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3640/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339680057268

VARGAS,MA TERESA TM Y

Premise Address : H LABRA ST SITIO AWIHAN,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-491-5	3395320000-4	10/09/2016	SEPTEMBER/2016	1,496.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33953200004

BC19/124.7/3640/0/10/09-26-2016/33

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007338223197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644027

00795200005

Date : 09-26-2016

BC19/124.7/3650/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079520000-5

Collection Ref. Code : 1843-98-518-7

Customer Information----------

Name : NEPOMUCENO,CAMILO SAMONTANEZ

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014001 EFS6	Pole No	:	0574463
Serial No	:	121450364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2766
Period From	:	08-25-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 380.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 26, 2016 - 13.00

Your monthly electricity consumption chart

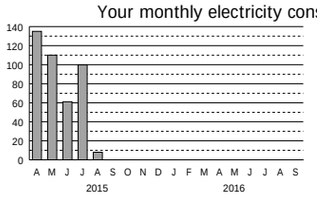

Avg Monthly Usage : 31.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3650/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007338223197

NEPOMUCENO,CAMILO SAMONTANEZ

Premise Address : SITIO AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-518-7	0079520000-5	10/09/2016	SEPTEMBER/2016	- 380.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00795200005

BC19/124.7/3650/0/10/09-26-2016/33

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589530080123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651572

58938916606

Date : 09-26-2016

BC19/124.7/3660/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893891660-6

Collection Ref. Code : 1851-74-308-1

Customer Information----------

Name : BAGACAY,SHERYL SOTOMAYOR

Premise Address : AWIHAO KALUNASAN

TIN : 401-752-135-000

Metering Information----------

Meter No	:	529372 GS6	Pole No	:	0574463
Serial No	:	54577040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4000
Period From	:	08-25-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.50
CURRENT BILL - SEPTEMBER 2016		717.78
TOTAL AMOUNT DUE		716.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 673.00

Your monthly electricity consumption chart

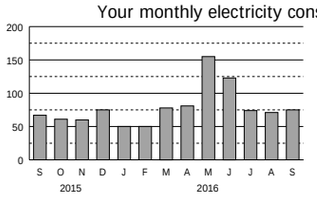

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.78		
Less : VAT	51.06		
Amount Net of VAT	666.72		
Less: BIR 2306	21.26		
BIR 2307	12.62	VATable Sales	666.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.84	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	683.90	TOTAL SALES	717.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3660/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589530080123

BAGACAY,SHERYL SOTOMAYOR

Premise Address : AWIHAO KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-308-1	5893891660-6	10/09/2016	SEPTEMBER/2016	716.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58938916606

BC19/124.7/3660/0/10/09-26-2016/33

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419355125420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650658

41929818809

Date : 09-26-2016

BC19/124.7/3670/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192981880-9

Collection Ref. Code : 1851-73-440-6

Customer Information----------

Name : BUQUIA,ERLINDA ANON

Premise Address : UPPER AWIHAO,KALUNASAN

TIN :

Metering Information----------

Meter No	:	530960 GS6	Pole No	:	0574463
Serial No	:	77746747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4330
Period From	:	08-25-2016	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		- 119.14
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		24.50
CURRENT BILL - SEPTEMBER 2016		149.03
TOTAL AMOUNT DUE		148.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,963.00

Your monthly electricity consumption chart

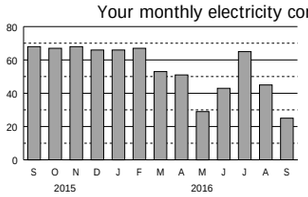

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.03		
Less : VAT	11.66		
Amount Net of VAT	137.37		
Less: BIR 2306	4.86		
BIR 2307	2.51	VATable Sales	137.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.00	VAT Zero Rated Sales	0.00
Add : VAT	11.66	VAT Amount	11.66
TOTAL AMOUNT DUE	141.66	TOTAL SALES	149.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3670/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419355125420

BUQUIA,ERLINDA ANON
Premise Address : UPPER AWIHAO,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-440-6	4192981880-9	10/09/2016	SEPTEMBER/2016	148.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41929818809

BC19/124.7/3670/0/10/09-26-2016/33

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138273623254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643669

13891818042

Date : 09-26-2016

BC19/124.7/3680/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389181804-2

Collection Ref. Code : 1853-57-341-8

Customer Information----------

Name : RIVAS,LUCRECIA INDIG

Premise Address : UPPER KALUNASAN,AWIHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552083 GS6	Pole No	:	0574463
Serial No	:	77367688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5213
Period From	:	08-25-2016	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	332	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		2,000.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,863.00

Your monthly electricity consumption chart

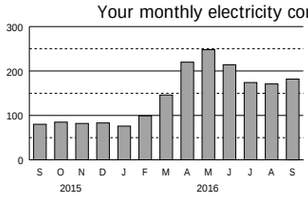

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3680/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138273623254

RIVAS,LUCRECIA INDIG

Premise Address : UPPER KALUNASAN,AWIHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-341-8	1389181804-2	10/09/2016	SEPTEMBER/2016	2,000.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13891818042

BC19/124.7/3680/0/10/09-26-2016/33

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050777434029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649462

05004042395

Date : 09-26-2016

BC19/124.7/3710/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500404239-5

Collection Ref. Code : 1853-57-257-8

Customer Information----------

Name : NEPOMUCENO,JAIME SAMONTANEZ

Premise Address : UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552863 GS6	Pole No	:	0574470
Serial No	:	98248980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2455
Period From	:	08-25-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	433	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.24
CURRENT BILL - SEPTEMBER 2016		92.95
TOTAL AMOUNT DUE		92.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 23.00

Your monthly electricity consumption chart

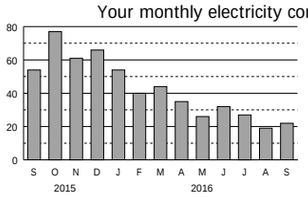

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.95		
Less : VAT	6.18		
Amount Net of VAT	86.77		
Less: BIR 2306	2.58		
BIR 2307	1.53	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.66	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.84	TOTAL SALES	92.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3710/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050777434029

NEPOMUCENO,JAIME SAMONTANEZ

Premise Address : UPPER KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-257-8	0500404239-5	10/09/2016	SEPTEMBER/2016	92.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05004042395

BC19/124.7/3710/0/10/09-26-2016/33

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001479763616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641986

00127491140

Date : 09-26-2016

BC19/124.7/3720/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012749114-0

Collection Ref. Code : 1853-57-326-4

Customer Information----------

Name : APA-AP,JACELL ROSE ANDALES

Premise Address : AWIHAW,UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107179	Pole No	:	0574470
Serial No	:	129125891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	321
Period From	:	08-25-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	433	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 842.00

Your monthly electricity consumption chart

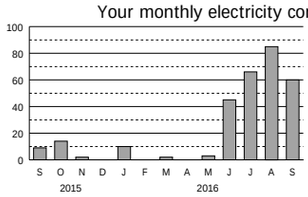

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3720/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001479763616

APA-AP,JACELL ROSE ANDALES

Premise Address : AWIHAW,UPPER,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-326-4	0012749114-0	10/09/2016	SEPTEMBER/2016	468.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00127491140

BC19/124.7/3720/0/10/09-26-2016/33

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611966696653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646452

61199322852

Date : 09-26-2016

BC19/124.7/3740/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119932285-2

Collection Ref. Code : 1853-63-383-6

Customer Information----------

Name : SOCAJEL,MARY ANN CAJES

Premise Address : UPPER KALUNASAN

TIN : 427-113-682-000

Metering Information----------

Meter No	:	555425 GS6	Pole No	:	0574463
Serial No	:	26130648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2912
Period From	:	08-25-2016	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	322	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - SEPTEMBER 2016		14.36
TOTAL AMOUNT DUE		20.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 28, 2016 - 182.00

Your monthly electricity consumption chart

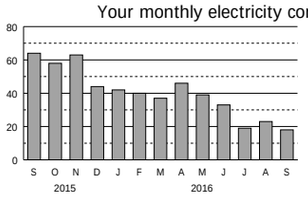

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	0.62		
Amount Net of VAT	13.74		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	13.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	13.99	TOTAL SALES	14.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3740/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611966696653

SOCAJEL,MARY ANN CAJES

Premise Address : UPPER KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-383-6	6119932285-2	10/09/2016	SEPTEMBER/2016	20.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61199322852 BC19/124.7/3740/0/10/09-26-2016/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133407535969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656197

13349017650

Date : 09-26-2016

BC19/124.7/3760/0574484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334901765-0

Collection Ref. Code : 1853-57-329-9

Customer Information----------

Name : ETANG,FELISA MALUYA

Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552479 GS6	Pole No	:	0574484
Serial No	:	91057367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3381
Period From	:	08-25-2016	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,255.00

Your monthly electricity consumption chart

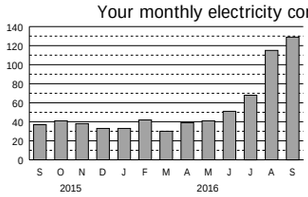

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3760/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133407535969

ETANG,FELISA MALUYA

Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-329-9	1334901765-0	10/09/2016	SEPTEMBER/2016	1,419.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13349017650

BC19/124.7/3760/0/10/09-26-2016/33

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951367357601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650029

95133589390

Date : 09-26-2016

BC19/124.7/3770/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513358939-0

Collection Ref. Code : 1853-55-494-4

Customer Information----------

Name : MANDADO,ESTRELLA CABUYAO

Premise Address : SITIO AWIHAN,KALUNASAN,CEBU CITY

TIN : 167-588-388-000

Metering Information----------

Meter No	:	482946GS6	Pole No	:	0574463
Serial No	:	52139946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11043
Period From	:	08-25-2016	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		967.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 757.76

Your monthly electricity consumption chart

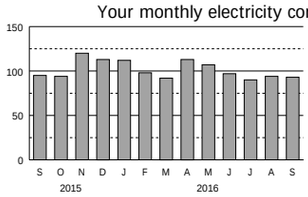

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3770/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951367357601

MANDADO,ESTRELLA CABUYAO

Premise Address : SITIO AWIHAN,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-494-4	9513358939-0	10/09/2016	SEPTEMBER/2016	967.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95133589390

BC19/124.7/3770/0/10/09-26-2016/33

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469811142560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642945

46941176193

Date : 09-26-2016

BC19/124.7/3780/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694117619-3

Collection Ref. Code : 1857-43-293-2

Customer Information----------

Name : VILLAVITO,NILDA DAPAT

Premise Address : SITIO UPPER AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007713 EFS6	Pole No	:	0574463
Serial No	:	121427733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1893
Period From	:	08-25-2016	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	196	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,320.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 995.00

Your monthly electricity consumption chart

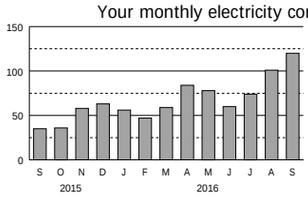

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3780/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469811142560

VILLAVITO,NILDA DAPAT

Premise Address : SITIO UPPER AWIHAO,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-293-2	4694117619-3	10/09/2016	SEPTEMBER/2016	1,320.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46941176193 BC19/124.7/3780/0/10/09-26-2016/33 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699298576526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655852

69926464392

Date : 09-26-2016

BC19/124.7/3820/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992646439-2

Collection Ref. Code : 1857-52-422-5

Customer Information----------

Name : PALMEROLA,NORBERTO BARRIOS JR.

Premise Address : AWIHAW KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013448 EFS6	Pole No	:	0574470
Serial No	:	121435989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3277
Period From	:	08-25-2016	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	111	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.50
CURRENT BILL - SEPTEMBER 2016		1,460.05
TOTAL AMOUNT DUE		1,459.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,288.00

Your monthly electricity consumption chart

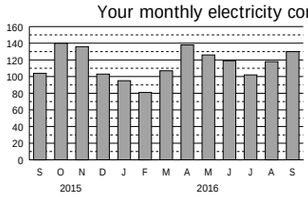

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.05		
Less : VAT	104.94		
Amount Net of VAT	1,355.11		
Less: BIR 2306	43.72		
BIR 2307	25.86	VATable Sales	1,355.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.53	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,390.47	TOTAL SALES	1,460.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3820/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699298576526

PALMEROLA,NORBERTO BARRIOS JR.

Premise Address : AWIHAW KALUNASAN,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-422-5	6992646439-2	10/09/2016	SEPTEMBER/2016	1,459.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69926464392

BC19/124.7/3820/0/10/09-26-2016/33

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241917092836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645337

24194025441

Date : 09-26-2016

BC19/124.7/3850/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419402544-1

Collection Ref. Code : 1855-75-476-2

Customer Information----------

Name : MACALDO,EDDIE ROXAS

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5278 EVS6	Pole No	:	0574470
Serial No	:	01412807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1474
Period From	:	08-25-2016	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 318.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 311.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 24.00

Your monthly electricity consumption chart

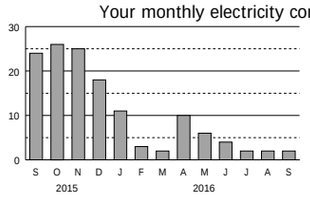

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3850/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241917092836

MACALDO,EDDIE ROXAS

Premise Address : SITIO AWIHAO,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-476-2	2419402544-1	10/09/2016	SEPTEMBER/2016	- 311.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24194025441

BC19/124.7/3850/0/10/09-26-2016/33

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188604830509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18807203106

BILLING STATEMENT

1006652175

Date : 09-26-2016

BC19/124.7/3860/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880720310-6

Collection Ref. Code : 1855-56-884-5

Customer Information----------

Name : ENARSOSA,SHERY PERATER

Premise Address : SITIO AWIHAW,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2227 EVS6	Pole No	:	0574463
Serial No	:	01412072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2359
Period From	:	08-25-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.52
CURRENT BILL - SEPTEMBER 2016		988.79
TOTAL AMOUNT DUE		987.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 163.00

Your monthly electricity consumption chart

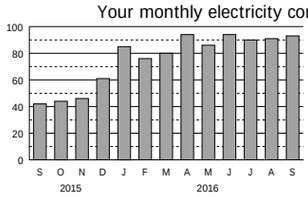

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.79		
Less : VAT	70.72		
Amount Net of VAT	918.07		
Less: BIR 2306	29.46		
BIR 2307	17.48	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.13	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	941.85	TOTAL SALES	988.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3860/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188604830509

ENARSOSA,SHERY PERATER

Premise Address : SITIO AWIHAW,LOWER KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-884-5	1880720310-6	10/09/2016	SEPTEMBER/2016	987.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18807203106

BC19/124.7/3860/0/10/09-26-2016/33

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103209323530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642740

10355631028

Date : 09-26-2016

BC19/124.7/3870/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035563102-8

Collection Ref. Code : 1855-51-314-5

Customer Information----------

Name : FERNANDEZ,MA. MARINA CASPE

Premise Address : SITIO UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014259	Pole No	:	0574463
Serial No	:	32954206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1867
Period From	:	08-25-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		609.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 435.00

Your monthly electricity consumption chart

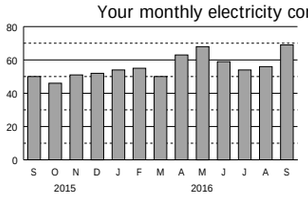

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3870/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103209323530

FERNANDEZ,MA. MARINA CASPE

Premise Address : SITIO UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-314-5	1035563102-8	10/09/2016	SEPTEMBER/2016	609.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10355631028

BC19/124.7/3870/0/10/09-26-2016/33

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163024684242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653813

16399032735

Date : 09-26-2016

BC19/124.7/3870/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639903273-5

Collection Ref. Code : 1859-51-575-4

Customer Information----------

Name : MAYBUENA,NORA JURIAL

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018344	Pole No	:	0574456
Serial No	:	121743827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1099
Period From	:	08-25-2016	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	226	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 211.00

Your monthly electricity consumption chart

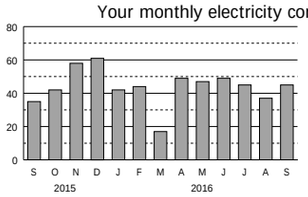

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3870/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163024684242

MAYBUENA,NORA JURIAL

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-575-4	1639903273-5	10/09/2016	SEPTEMBER/2016	304.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16399032735

BC19/124.7/3870/0/10/09-26-2016/33

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564763823876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655780

56422074411

Date : 09-26-2016

BC19/124.7/3880/0574470/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642207441-1

Collection Ref. Code : 1859-92-773-4

Customer Information----------

Name : SALVAME,RENATO RUBEN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045257	Pole No	:	0574470
Serial No	:	121573711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	757
Period From	:	08-25-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	312	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 104.00

Your monthly electricity consumption chart

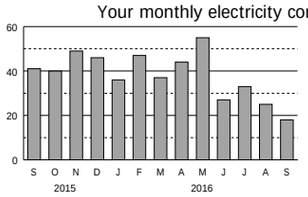

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3880/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564763823876

SALVAME,RENATO RUBEN

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-773-4	5642207441-1	10/09/2016	SEPTEMBER/2016	13.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56422074411

BC19/124.7/3880/0/10/09-26-2016/33

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659304997873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652549

65929759622

Date : 09-26-2016

BC19/124.7/3890/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592975962-2

Collection Ref. Code : 1861-51-359-3

Customer Information----------

Name : ALBASIN,MELJOY RULONA

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083422	Pole No	:	0574463
Serial No	:	40007349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1311
Period From	:	08-25-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 107.72
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.57
CURRENT BILL - SEPTEMBER 2016		573.26
TOTAL AMOUNT DUE		571.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 680.00

Your monthly electricity consumption chart

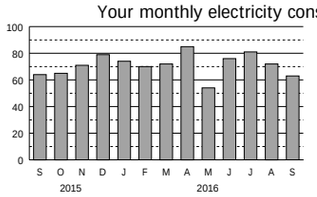

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.26		
Less : VAT	40.81		
Amount Net of VAT	532.45		
Less: BIR 2306	17.00		
BIR 2307	10.05	VATable Sales	532.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.40	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	546.21	TOTAL SALES	573.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3890/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659304997873

ALBASIN,MELJOY RULONA

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-359-3	6592975962-2	10/09/2016	SEPTEMBER/2016	571.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65929759622

BC19/124.7/3890/0/10/09-26-2016/33

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479140261395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647800

47937840552

Date : 09-26-2016

BC19/124.7/3890/0574456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793784055-2

Collection Ref. Code : 1861-42-170-2

Customer Information----------

Name : MANAGASE,DANTE MAGLASANG

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067309	Pole No	:	0574456
Serial No	:	121452709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	557
Period From	:	08-25-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.91
CURRENT BILL - SEPTEMBER 2016		223.01
TOTAL AMOUNT DUE		223.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 211.00

Your monthly electricity consumption chart

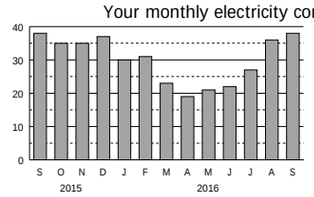

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.01		
Less : VAT	15.40		
Amount Net of VAT	207.61		
Less: BIR 2306	6.42		
BIR 2307	3.79	VATable Sales	207.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.40	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	212.80	TOTAL SALES	223.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3890/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479140261395

MANAGASE,DANTE MAGLASANG

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-170-2	4793784055-2	10/09/2016	SEPTEMBER/2016	223.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47937840552

BC19/124.7/3890/0/10/09-26-2016/33

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066991082436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06608858129

BILLING STATEMENT

1006641441

Date : 09-26-2016

BC19/124.7/3890/0574463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660885812-9

Collection Ref. Code : 1861-21-047-7

Customer Information----------

Name : BENARAO,SALLY BUQUIA

Premise Address : AWIHAW UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067779	Pole No	:	0574463
Serial No	:	121452776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	871
Period From	:	08-25-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	312	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 659.00

Your monthly electricity consumption chart

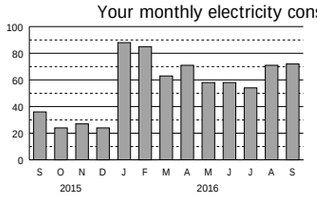

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3890/0/10/09-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066991082436

BENARAO,SALLY BUQUIA

Premise Address : AWIHAW UPPER,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-047-7	0660885812-9	10/09/2016	SEPTEMBER/2016	674.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06608858129

BC19/124.7/3890/0/10/09-26-2016/33

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812020889310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645953

81201200003

Date : 09-26-2016

BC19/129.1/70050/0560523/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120120000-3

Collection Ref. Code : 1843-75-734-6

Customer Information----------

Name : UNICABLE TV INC. M6

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN : 329-292-586-000

Metering Information----------

Meter No	:	314410GS6	Pole No	:	0560523
Serial No	:	49248400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62523
Period From	:	08-25-2016	Prev Rdg	:	61847
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	4000	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,697.65
Transmission Charge	0.6049/kWh	408.91
System Loss Charge	0.8472/kWh	572.71
Sub-Total		4,679.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,569.50	151.39
Sub-Total		212.58
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		238.13
Transmission		11.19
System Loss		34.79
Distribution		232.71
Others		31.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		921.76
CURRENT BILL - SEPTEMBER 2016		7,752.86
TOTAL AMOUNT DUE		7,752.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 7,569.50

Your monthly electricity consumption chart

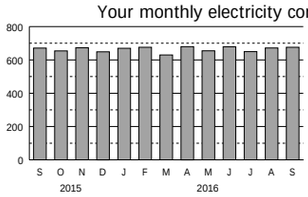

Avg Monthly Usage : 664.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,752.86		
Less : VAT	548.48		
Amount Net of VAT	7,204.38		
Less: BIR 2306	228.54		
BIR 2307	137.65	VATable Sales	7,204.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,838.19	VAT Zero Rated Sales	0.00
Add : VAT	548.48	VAT Amount	548.48
TOTAL AMOUNT DUE	7,386.67	TOTAL SALES	7,752.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/70050/0/21/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812020889310

UNICABLE TV INC. M6
Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-734-6	8120120000-3	10/09/2016	SEPTEMBER/2016	7,752.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81201200003

BC19/129.1/70050/0/21/09-26-2016/35

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999025621907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654589

99907496493

Date : 09-26-2016

BC19/130.0/70160/1050170/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990749649-3

Collection Ref. Code : 1851-67-362-8

Customer Information----------

Name : YU,JAMES ONG

Premise Address : BETHANY COMPOUND,BUENA HILLS SUBDIVISION,GUADALUPE

Billing Address : c/o Joyland Industries Corporation, Cabahug Road,,Opao Mandaue City, Ref.# 0358910000,Tel#346

TIN :

Metering Information----------

Meter No	:	326957 GS6	Pole No	:	1050170
Serial No	:	45348551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44815
Period From	:	08-25-2016	Prev Rdg	:	43395
No of Days	:	31	Diff Rdg	:	1420
Avg kWh/day	:	45.81	Registered	:	1420
Conn Load	:	280	Billed kWh	:	1420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,767.26
Transmission Charge	0.3425/kWh	486.35
System Loss Charge	0.8726/kWh	1,239.09
Sub-Total		9,492.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,485.85
Supply Charge	0.4118/kWh	584.76
Metering Charge	0.6989/kWh	992.44
	5.00/month	5.00
Sub-Total		4,068.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	128.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		128.54
Government Charges		
Franchise Tax - Local		102.67
Value Added Tax		
Generation		500.26
Transmission		13.32
System Loss		76.61
Distribution		488.17
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	221.66
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.08
Sub-Total		1,885.27
CURRENT BILL - SEPTEMBER 2016		15,574.56
TOTAL AMOUNT DUE		15,574.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 15,853.48

Your monthly electricity consumption chart

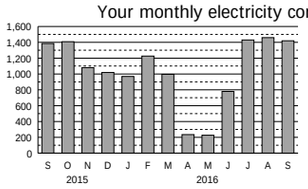

Avg Monthly Usage : 1,048.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,574.56		
Less : VAT	1,106.11		
Amount Net of VAT	14,468.45		
Less: BIR 2306	460.89		
BIR 2307	275.84	VATable Sales	14,468.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,731.72	VAT Zero Rated Sales	0.00
Add : VAT	1,106.11	VAT Amount	1,106.11
TOTAL AMOUNT DUE	14,837.83	TOTAL SALES	15,574.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/70160/0/21/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999025621907

YU,JAMES ONG

Premise Address : BETHANY COMPOUND,BUENA HILLS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-362-8	9990749649-3	10/09/2016	SEPTEMBER/2016	15,574.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99907496493 BC19/130.0/70160/0/21/09-26-2016/35 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673776480891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643966

67350300009

Date : 09-26-2016

BC19/171.2/70080/0144375/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735030000-9

Collection Ref. Code : 1831-50-209-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : C BORCES STREET,MABOLO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	374626GS6	Pole No	:	0144375
Serial No	:	2003137575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93453
Period From	:	08-25-2016	Prev Rdg	:	93453
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 79.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 73.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 27, 2016 - 6.04

Your monthly electricity consumption chart

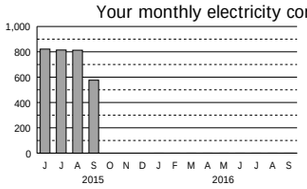

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/70080/0/21/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673776480891

PACIFIC CATV INC

Premise Address : C BORCES STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-209-7	6735030000-9	10/09/2016	SEPTEMBER/2016	- 73.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67350300009

BC19/171.2/70080/0/21/09-26-2016/35

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695719585295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654144

69528000008

Date : 09-26-2016

BC19/241.6/70130/0061933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952800000-8

Collection Ref. Code : 1825-26-506-2

Customer Information----------

Name : CABRERA,RALPH A

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

Billing Address : #16,SAINT ANTHONY'S VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	424075GS6	Pole No	:	0061933
Serial No	:	94248108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3595
Period From	:	08-25-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	330	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 87.72

Your monthly electricity consumption chart

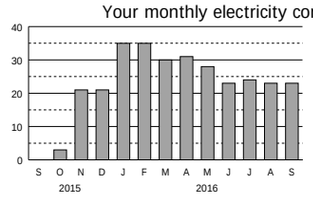

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70130/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695719585295

CABRERA,RALPH A

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-506-2	6952800000-8	10/09/2016	SEPTEMBER/2016	96.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69528000008

BC19/241.6/70130/0/10/09-26-2016/35

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296642758858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29638000009

1006654478
Date : 09-26-2016
BC19/241.6/70140/0061933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963800000-9
Collection Ref. Code : 1841-24-590-9

Customer Information----------
Name : CABRERA,RALPH M1 A
Premise Address : MAWMAWAN BABAG II,BUSAY,CEBU CITY
Billing Address : #16,SAINT ANTHONY'S VILLAGE,TALAMBAN
TIN :

Metering Information----------

Meter No	:	MTR1042804	Pole No	:	0061933
Serial No	:	125288688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 436.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 430.70

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 2, 2012 - 5.64

Your monthly electricity consumption chart

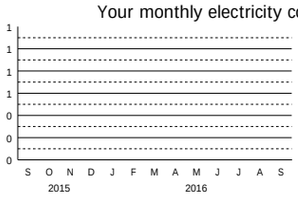

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70140/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296642758858

CABRERA,RALPH M1 A
Premise Address : MAWMAWAN BABAG II,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-590-9	2963800000-9	10/09/2016	SEPTEMBER/2016	- 430.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29638000009

BC19/241.6/70140/0/10/09-26-2016/35

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396819074422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656207

39638000008

Date : 09-26-2016

BC19/241.6/70150/0061933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963800000-8

Collection Ref. Code : 1841-24-593-3

Customer Information----------

Name : CABRERA,RALPH M2 A

Premise Address : MAWMAWAN BABAG II,TALAMBAN,CEBU CITY

Billing Address : # 16,SAINT ANTHONY'S VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1042803	Pole No	:	0061933
Serial No	:	125289910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	302	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 414.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 408.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 28, 2008 - 48.46

Your monthly electricity consumption chart

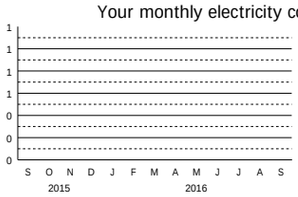

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/70150/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396819074422

CABRERA,RALPH M2 A

Premise Address : MAWMAWAN BABAG II,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-593-3	3963800000-8	10/09/2016	SEPTEMBER/2016	- 408.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39638000008

BC19/241.6/70150/0/10/09-26-2016/35

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878560039169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647015

87846200001

Date : 09-26-2016

BC19/941.0/70060/0016000/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784620000-1

Collection Ref. Code : 1837-72-428-8

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 4

Premise Address : MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1047597	Pole No	:	0016000
Serial No	:	13862343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62442
Period From	:	08-25-2016	Prev Rdg	:	57304
No of Days	:	31	Diff Rdg	:	5138
Avg kWh/day	:	165.74	Registered	:	5138
Conn Load	:	18650	Billed kWh	:	5138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,104.35
Transmission Charge	0.5379/kWh	2,763.73
System Loss Charge	0.885/kWh	4,547.13
Sub-Total		35,415.21
Distribution Charges		
Distribution Charge	1.3692/kWh	7,034.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,020.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	464.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.34
Sub-Total		433.76
Government Charges		
Franchise Tax - Local		329.02
Value Added Tax		
Generation		1,810.09
Transmission		75.67
System Loss		278.41
Distribution		962.47
Others		91.53
Universal Charge		
Missionary Electrification	0.1561/kWh	802.04
Environmental Charge	0.0025/kWh	12.85
NPC Stranded Contract Costs	0.1938/kWh	995.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	637.11
Sub-Total		5,994.93
CURRENT BILL - SEPTEMBER 2016		49,864.47
TOTAL AMOUNT DUE		49,864.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 51,825.70

Your monthly electricity consumption chart

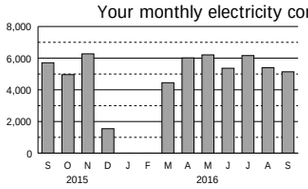

Avg Monthly Usage : 4,402.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,864.47		
Less : VAT	3,218.17		
Amount Net of VAT	46,646.30		
Less: BIR 2306	1,340.91		
BIR 2307	883.97	VATable Sales	46,646.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,421.42	VAT Zero Rated Sales	0.00
Add : VAT	3,218.17	VAT Amount	3,218.17
TOTAL AMOUNT DUE	47,639.59	TOTAL SALES	49,864.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70060/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878560039169

MARIA LUISA PARK ASSOCIATION INC. WELL 4

Premise Address : MA LUISA PARK BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-428-8	8784620000-1	10/09/2016	SEPTEMBER/2016	49,864.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87846200001

BC19/941.0/70060/0/10/09-26-2016/35

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335935187595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33511200009

1006642752

Date : 09-26-2016

BC19/941.0/70061/0014011/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351120000-9

Collection Ref. Code : 1809-23-464-6

Customer Information----------

Name : MARIA LUISA PARK ASSN

Premise Address : PASEO LUCY MA LUISA VIL

TIN :

Metering Information----------

Meter No	:	1591 EGS6	Pole No	:	0014011
Serial No	:	12859237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90539
Period From	:	08-25-2016	Prev Rdg	:	78959
No of Days	:	31	Diff Rdg	:	11580
Avg kWh/day	:	373.55	Registered	:	11580
Conn Load	:	11190	Billed kWh	:	11580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	63,341.44
Transmission Charge	0.6049/kWh	7,004.74
System Loss Charge	0.8472/kWh	9,810.58
Sub-Total		80,156.76
Distribution Charges		
Distribution Charge	1.7506/kWh	20,271.95
Supply Charge	0.4118/kWh	4,768.64
Metering Charge	0.6989/kWh	8,093.26
	5.00/month	5.00
Sub-Total		33,138.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,046.83
Senior Citizen Subsidy Charge	0.00012/kWh	1.39
Sub-Total		1,048.22
Government Charges		
Franchise Tax - Local		857.57
Value Added Tax		
Generation		4,079.58
Transmission		191.79
System Loss		596.06
Distribution		3,976.66
Others		228.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,807.64
Environmental Charge	0.0025/kWh	28.95
NPC Stranded Contract Costs	0.1938/kWh	2,244.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,435.92
Sub-Total		15,447.06
CURRENT BILL - SEPTEMBER 2016		129,790.89
TOTAL AMOUNT DUE		129,790.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 165,062.98

Your monthly electricity consumption chart

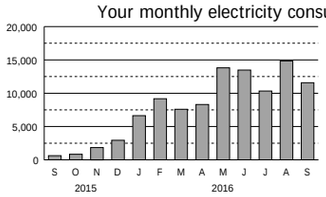

Avg Monthly Usage : 7,845.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129,790.89		
Less : VAT	9,072.78		
Amount Net of VAT	120,718.11		
Less: BIR 2306	3,780.33		
BIR 2307	2,304.03	VATable Sales	120,718.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,633.75	VAT Zero Rated Sales	0.00
Add : VAT	9,072.78	VAT Amount	9,072.78
TOTAL AMOUNT DUE	123,706.53	TOTAL SALES	129,790.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70061/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335935187595

MARIA LUISA PARK ASSN

Premise Address : PASEO LUCY MA LUISA VIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-23-464-6	3351120000-9	10/09/2016	SEPTEMBER/2016	129,790.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33511200009

BC19/941.0/70061/0/10/09-26-2016/35

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535710934473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642812

53511200007

Date : 09-26-2016

BC19/941.0/70062/0012811/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351120000-7

Collection Ref. Code : 1809-23-911-7

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. WELL 1

Premise Address : BANILAD,MARIA LUISA SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1047601	Pole No	:	0012811
Serial No	:	13862239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76918
Period From	:	08-25-2016	Prev Rdg	:	71830
No of Days	:	31	Diff Rdg	:	5088
Avg kWh/day	:	164.13	Registered	:	5088
Conn Load	:	74600	Billed kWh	:	5088

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27,830.85
Transmission Charge	0.5379/kWh	2,736.84
System Loss Charge	0.885/kWh	4,502.88
Sub-Total		35,070.57
Distribution Charges		
Distribution Charge	1.3692/kWh	6,966.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,952.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	459.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.04
Sub-Total		429.53
Government Charges		
Franchise Tax - Local		325.89
Value Added Tax		
Generation		1,792.48
Transmission		74.94
System Loss		275.68
Distribution		954.25
Others		90.65
Universal Charge		
Missionary Electrification	0.1561/kWh	794.23
Environmental Charge	0.0025/kWh	12.72
NPC Stranded Contract Costs	0.1938/kWh	986.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	630.91
Sub-Total		5,937.80
CURRENT BILL - SEPTEMBER 2016		49,390.01
TOTAL AMOUNT DUE		49,390.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 51,524.97

Your monthly electricity consumption chart

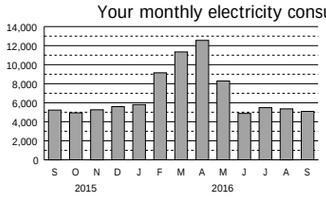

Avg Monthly Usage : 6,843.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,390.01		
Less : VAT	3,188.00		
Amount Net of VAT	46,202.01		
Less: BIR 2306	1,328.35		
BIR 2307	875.56	VATable Sales	46,202.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,998.10	VAT Zero Rated Sales	0.00
Add : VAT	3,188.00	VAT Amount	3,188.00
TOTAL AMOUNT DUE	47,186.10	TOTAL SALES	49,390.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70062/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535710934473

MARIA LUISA PARK ASSOCIATION INC. WELL 1
Premise Address : BANILAD,MARIA LUISA SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-23-911-7	5351120000-7	10/09/2016	SEPTEMBER/2016	49,390.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53511200007

BC19/941.0/70062/0/10/09-26-2016/35

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665405694476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66511200009

BILLING STATEMENT

1006655415

Date : 09-26-2016

BC19/941.0/70064/1125803/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651120000-9

Collection Ref. Code : 1809-24-137-5

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 3

Premise Address : PUMP 3, PASEO EMILIO,MARIA LUISA ESTATE PARK,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047600	Pole No	:	1125803
Serial No	:	13862238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56615
Period From	:	08-25-2016	Prev Rdg	:	41567
No of Days	:	31	Diff Rdg	:	15048
Avg kWh/day	:	485.42	Registered	:	15048
Conn Load	:	32390	Billed kWh	:	15048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82,311.06
Transmission Charge	0.5379/kWh	8,094.32
System Loss Charge	0.885/kWh	13,317.48
Sub-Total		103,722.86
Distribution Charges		
Distribution Charge	1.3692/kWh	20,603.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		21,589.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,360.34
Senior Citizen Subsidy Charge	0.00012/kWh	1.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 91.79
Sub-Total		1,270.36
Government Charges		
Franchise Tax - Local		949.36
Value Added Tax		
Generation		5,301.33
Transmission		221.62
System Loss		815.36
Distribution		2,590.72
Others		266.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2,348.99
Environmental Charge	0.0025/kWh	37.62
NPC Stranded Contract Costs	0.1938/kWh	2,916.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,865.95
Sub-Total		17,313.62
CURRENT BILL - SEPTEMBER 2016		143,896.18
TOTAL AMOUNT DUE		143,896.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 149,549.85

Your monthly electricity consumption chart

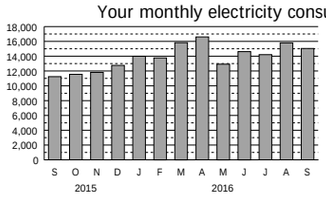

Avg Monthly Usage : 13,860.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,896.18		
Less : VAT	9,195.40		
Amount Net of VAT	134,700.78		
Less: BIR 2306	3,831.43		
BIR 2307	2,550.64	VATable Sales	134,700.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	128,318.71	VAT Zero Rated Sales	0.00
Add : VAT	9,195.40	VAT Amount	9,195.40
TOTAL AMOUNT DUE	137,514.11	TOTAL SALES	143,896.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70064/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665405694476

MARIA LUISA PARK ASSOCIATION INC. TANK 3

Premise Address : PUMP 3, PASEO EMILIO,MARIA LUISA ESTATE PARK,BANILAD CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-137-5	6651120000-9	10/09/2016	SEPTEMBER/2016	143,896.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66511200009

BC19/941.0/70064/0/10/09-26-2016/35

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388036708735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38821200003

1006652647
Date : 09-26-2016
BC19/941.0/70065/0012244/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882120000-3
Collection Ref. Code : 1809-70-818-4

Customer Information----------
Name : MARIA LUISA PARK ASSOCIATIONINC. MAM LUI
Premise Address : PASEO AURORA, MA LUISA ESTATE PARK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1000405	Pole No	:	0012244
Serial No	:	13862223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68378
Period From	:	08-25-2016	Prev Rdg	:	66949
No of Days	:	31	Diff Rdg	:	1429
Avg kWh/day	:	46.10	Registered	:	1429
Conn Load	:	22380	Billed kWh	:	1429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,816.49
Transmission Charge	0.5379/kWh	768.66
System Loss Charge	0.885/kWh	1,264.67
Sub-Total		9,849.82
Distribution Charges		
Distribution Charge	1.3692/kWh	1,956.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,942.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.72
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		96.84
Value Added Tax		
Generation		503.44
Transmission		21.04
System Loss		77.43
Distribution		353.07
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.20
Sub-Total		1,758.69
CURRENT BILL - SEPTEMBER 2016		14,671.35
TOTAL AMOUNT DUE		14,671.35

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 14,382.65

Your monthly electricity consumption chart

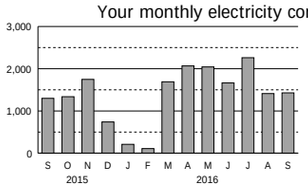

Avg Monthly Usage : 1,384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,671.35		
Less : VAT	981.08		
Amount Net of VAT	13,690.27		
Less: BIR 2306	408.80		
BIR 2307	260.19	VATable Sales	13,690.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,021.28	VAT Zero Rated Sales	0.00
Add : VAT	981.08	VAT Amount	981.08
TOTAL AMOUNT DUE	14,002.36	TOTAL SALES	14,671.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70065/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388036708735

MARIA LUISA PARK ASSOCIATIONINC. MAM LUISA EST P
Premise Address : PASEO AURORA, MA LUISA ESTATE PARK,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-818-4	3882120000-3	10/09/2016	SEPTEMBER/2016	14,671.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38821200003

BC19/941.0/70065/0/10/09-26-2016/35

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728806051053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652494

72813200002

Date : 09-26-2016

BC19/941.0/70068/0052870/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281320000-2

Collection Ref. Code : 1843-77-641-3

Customer Information----------

Name : MRO DEVELOPMENT CORP.

Premise Address : PUMP 9, PASEO ANNABELLE, MA. LUISA ESTAT

TIN :

Metering Information----------

Meter No	:	802ETS6	Pole No	:	0052870
Serial No	:	07972657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62894
Period From	:	08-25-2016	Prev Rdg	:	45142
No of Days	:	31	Diff Rdg	:	17752
Avg kWh/day	:	572.65	Registered	:	17752
Conn Load	:	60780	Billed kWh	:	17752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	97,101.66
Transmission Charge	0.5379/kWh	9,548.80
System Loss Charge	0.885/kWh	15,710.52
Sub-Total		122,360.98
Distribution Charges		
Distribution Charge	1.3692/kWh	24,306.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,291.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,604.78
Senior Citizen Subsidy Charge	0.00012/kWh	2.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 108.29
Sub-Total		1,498.62
Government Charges		
Franchise Tax - Local		1,118.62
Value Added Tax		
Generation		6,253.95
Transmission		261.45
System Loss		961.88
Distribution		3,035.00
Others		314.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2,771.09
Environmental Charge	0.0025/kWh	44.38
NPC Stranded Contract Costs	0.1938/kWh	3,440.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,201.25
Sub-Total		20,402.03
CURRENT BILL - SEPTEMBER 2016		169,553.29
TOTAL AMOUNT DUE		169,553.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 179,493.01

Your monthly electricity consumption chart

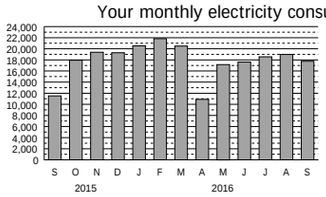

Avg Monthly Usage : 17,844.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,553.29		
Less : VAT	10,826.35		
Amount Net of VAT	158,726.94		
Less: BIR 2306	4,510.99		
BIR 2307	3,005.40	VATable Sales	158,726.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151,210.55	VAT Zero Rated Sales	0.00
Add : VAT	10,826.35	VAT Amount	10,826.35
TOTAL AMOUNT DUE	162,036.90	TOTAL SALES	169,553.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70068/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728806051053

MRO DEVELOPMENT CORP.

Premise Address : PUMP 9, PASEO ANNABELLE, MA. LUISA ESTAT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-641-3	7281320000-2	10/09/2016	SEPTEMBER/2016	169,553.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72813200002

BC19/941.0/70068/0/10/09-26-2016/35

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129490215129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12928100002

BILLING STATEMENT

1006654738

Date : 09-26-2016

BC19/941.0/70070/1116522/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292810000-2

Collection Ref. Code : 1841-60-551-4

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 10

Premise Address : MA. LUISA ESTATE PARK,,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521EGS6	Pole No	:	1116522
Serial No	:	28561907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12002
Period From	:	08-25-2016	Prev Rdg	:	9129
No of Days	:	31	Diff Rdg	:	2873
Avg kWh/day	:	92.68	Registered	:	2873
Conn Load	:	17445	Billed kWh	:	2873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,715.02
Transmission Charge	0.5379/kWh	1,545.39
System Loss Charge	0.885/kWh	2,542.61
Sub-Total		19,803.02
Distribution Charges		
Distribution Charge	1.3692/kWh	3,933.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,919.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	259.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.53
Sub-Total		242.53
Government Charges		
Franchise Tax - Local		187.23
Value Added Tax		
Generation		1,012.15
Transmission		42.32
System Loss		155.67
Distribution		590.32
Others		51.57
Universal Charge		
Missionary Electrification	0.1561/kWh	448.47
Environmental Charge	0.0025/kWh	7.18
NPC Stranded Contract Costs	0.1938/kWh	556.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.25
Sub-Total		3,407.95
CURRENT BILL - SEPTEMBER 2016		28,372.83
TOTAL AMOUNT DUE		28,372.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 28,602.37

Your monthly electricity consumption chart

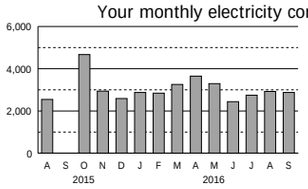

Avg Monthly Usage : 3,049.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,372.83		
Less : VAT	1,852.03		
Amount Net of VAT	26,520.80		
Less: BIR 2306	771.68		
BIR 2307	503.04	VATable Sales	26,520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,246.08	VAT Zero Rated Sales	0.00
Add : VAT	1,852.03	VAT Amount	1,852.03
TOTAL AMOUNT DUE	27,098.11	TOTAL SALES	28,372.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70070/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129490215129

MARIA LUISA PARK ASSOCIATION INC. TANK 10
Premise Address : MA. LUISA ESTATE PARK,,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-551-4	1292810000-2	10/09/2016	SEPTEMBER/2016	28,372.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12928100002

BC19/941.0/70070/0/10/09-26-2016/35

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458690998928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652746

45818100005

Date : 09-26-2016

BC19/941.0/70071/0010755/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581810000-5

Collection Ref. Code : 1835-68-104-2

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 6 /

Premise Address : MRO DEV CORP PASEO MARIA,NO MA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1047604	Pole No	:	0010755
Serial No	:	13862226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73462
Period From	:	08-25-2016	Prev Rdg	:	65069
No of Days	:	31	Diff Rdg	:	8393
Avg kWh/day	:	270.74	Registered	:	8393
Conn Load	:	18650	Billed kWh	:	8393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	45,908.87
Transmission Charge	0.5379/kWh	4,514.59
System Loss Charge	0.885/kWh	7,427.81
Sub-Total		57,851.27
Distribution Charges		
Distribution Charge	1.3692/kWh	11,491.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,477.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	758.73
Senior Citizen Subsidy Charge	0.00012/kWh	1.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.20
Sub-Total		708.54
Government Charges		
Franchise Tax - Local		532.77
Value Added Tax		
Generation		2,956.81
Transmission		123.61
System Loss		454.77
Distribution		1,497.28
Others		148.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,310.15
Environmental Charge	0.0025/kWh	20.98
NPC Stranded Contract Costs	0.1938/kWh	1,626.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,040.73
Sub-Total		9,712.62
CURRENT BILL - SEPTEMBER 2016		80,749.75
TOTAL AMOUNT DUE		80,749.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 88,526.29

Your monthly electricity consumption chart

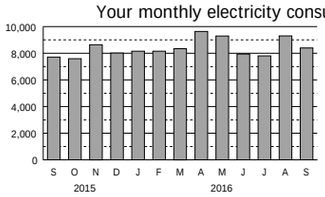

Avg Monthly Usage : 8,383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,749.75		
Less : VAT	5,181.43		
Amount Net of VAT	75,568.32		
Less: BIR 2306	2,158.94		
BIR 2307	1,431.40	VATable Sales	75,568.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,977.98	VAT Zero Rated Sales	0.00
Add : VAT	5,181.43	VAT Amount	5,181.43
TOTAL AMOUNT DUE	77,159.41	TOTAL SALES	80,749.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70071/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458690998928

MARIA LUISA PARK ASSOCIATION INC. TANK 6 ANNABEL

Premise Address : MRO DEV CORP PASEO MARIA,NO MA LUISA ESTATE PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-104-2	4581810000-5	10/09/2016	SEPTEMBER/2016	80,749.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45818100005

BC19/941.0/70071/0/10/09-26-2016/35

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114354973025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648020

11473200001

Date : 09-26-2016

BC19/941.0/70072/0012933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147320000-1

Collection Ref. Code : 1825-46-128-7

Customer Information----------

Name : MLPA INC. CLUB HOUSE

Premise Address : PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1129714	Pole No	:	0012933
Serial No	:	40078497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11015
Period From	:	08-25-2016	Prev Rdg	:	9984
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	2612	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,639.47
Transmission Charge	0.6049/kWh	623.65
System Loss Charge	0.8472/kWh	873.46
Sub-Total		7,136.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		93.32
Government Charges		
Franchise Tax - Local		76.39
Value Added Tax		
Generation		363.22
Transmission		17.07
System Loss		53.06
Distribution		354.60
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,375.88
CURRENT BILL - SEPTEMBER 2016		11,560.79
TOTAL AMOUNT DUE		11,560.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,881.97

Your monthly electricity consumption chart

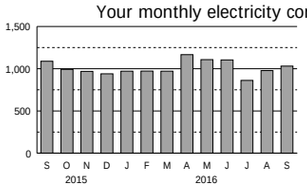

Avg Monthly Usage : 1,011.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,560.79		
Less : VAT	808.32		
Amount Net of VAT	10,752.47		
Less: BIR 2306	336.81		
BIR 2307	205.23	VATable Sales	10,752.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,210.43	VAT Zero Rated Sales	0.00
Add : VAT	808.32	VAT Amount	808.32
TOTAL AMOUNT DUE	11,018.75	TOTAL SALES	11,560.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70072/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114354973025

MLPA INC. CLUB HOUSE

Premise Address : PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-128-7	1147320000-1	10/09/2016	SEPTEMBER/2016	11,560.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11473200001

BC19/941.0/70072/0/10/09-26-2016/35

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335636066461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642862

33597200006

Date : 09-26-2016

BC19/941.0/70073/0014100/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359720000-6

Collection Ref. Code : 1827-77-062-7

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. TANK 2

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	1824ETA0	Pole No	:	0014100
Serial No	:	06180478	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	25192
Period From	:	08-25-2016	Prev Rdg	:	24973
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	282.58	Registered	:	8760
Conn Load	:	62230	Billed kWh	:	8760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	47,916.32
Transmission Charge	0.5379/kWh	4,712.00
System Loss Charge	0.885/kWh	7,752.60
Sub-Total		60,380.92
Distribution Charges		
Distribution Charge	1.3692/kWh	11,994.19
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,979.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	791.90
Senior Citizen Subsidy Charge	0.00012/kWh	1.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.44
Sub-Total		739.51
Government Charges		
Franchise Tax - Local		555.74
Value Added Tax		
Generation		3,086.11
Transmission		129.02
System Loss		474.65
Distribution		1,557.58
Others		155.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1,367.44
Environmental Charge	0.0025/kWh	21.90
NPC Stranded Contract Costs	0.1938/kWh	1,697.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,086.24
Sub-Total		10,131.80
CURRENT BILL - SEPTEMBER 2016		84,232.04
TOTAL AMOUNT DUE		84,232.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 85,321.47

Your monthly electricity consumption chart

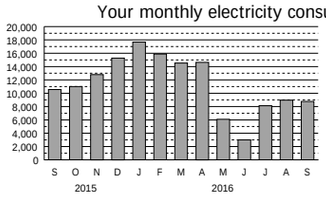

Avg Monthly Usage : 11,329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,232.04		
Less : VAT	5,402.79		
Amount Net of VAT	78,829.25		
Less: BIR 2306	2,251.17		
BIR 2307	1,493.12	VATable Sales	78,829.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,084.96	VAT Zero Rated Sales	0.00
Add : VAT	5,402.79	VAT Amount	5,402.79
TOTAL AMOUNT DUE	80,487.75	TOTAL SALES	84,232.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70073/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335636066461

MARIA LUISA PARK ASSOCIATION INC. TANK 2

Premise Address : MA LUISA ESTATE PARK,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-062-7	3359720000-6	10/09/2016	SEPTEMBER/2016	84,232.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33597200006

BC19/941.0/70073/0/10/09-26-2016/35

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239645088902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644319

23998200002

Date : 09-26-2016

BC19/941.0/70074/0009444/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399820000-2

Collection Ref. Code : 1845-22-902-9

Customer Information----------

Name : RENNER DEVELOPMENT CORPORATION

Premise Address : TANK 5, PASEO DON SERGIO MA. LUISA PARK,

TIN :

Metering Information----------

Meter No	:	2605ETA0	Pole No	:	0009444
Serial No	:	07970700	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	16739
Period From	:	08-25-2016	Prev Rdg	:	16450
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	372.90	Registered	:	11560
Conn Load	:	55730	Billed kWh	:	11560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	63,232.04
Transmission Charge	0.5379/kWh	6,218.12
System Loss Charge	0.885/kWh	10,230.60
Sub-Total		79,680.76
Distribution Charges		
Distribution Charge	1.3692/kWh	15,827.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,813.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,045.02
Senior Citizen Subsidy Charge	0.00012/kWh	1.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.52
Sub-Total		975.89
Government Charges		
Franchise Tax - Local		731.02
Value Added Tax		
Generation		4,072.55
Transmission		170.25
System Loss		626.36
Distribution		2,017.63
Others		204.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,804.52
Environmental Charge	0.0025/kWh	28.90
NPC Stranded Contract Costs	0.1938/kWh	2,240.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,433.44
Sub-Total		13,329.83
CURRENT BILL - SEPTEMBER 2016		110,800.05
TOTAL AMOUNT DUE		110,800.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 119,155.55

Your monthly electricity consumption chart

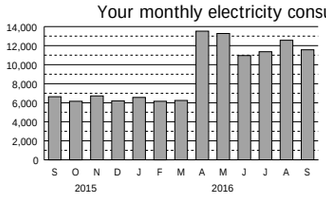

Avg Monthly Usage : 9,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,800.05		
Less : VAT	7,091.62		
Amount Net of VAT	103,708.43		
Less: BIR 2306	2,954.85		
BIR 2307	1,964.02	VATable Sales	103,708.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,789.56	VAT Zero Rated Sales	0.00
Add : VAT	7,091.62	VAT Amount	7,091.62
TOTAL AMOUNT DUE	105,881.18	TOTAL SALES	110,800.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70074/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239645088902

RENNER DEVELOPMENT CORPORATION

Premise Address : TANK 5, PASEO DON SERGIO MA. LUISA PARK,

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-902-9	2399820000-2	10/09/2016	SEPTEMBER/2016	110,800.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23998200002

BC19/941.0/70074/0/10/09-26-2016/35

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911017759211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647149

91130185449

Date : 09-26-2016

BC19/941.0/70075/0012066/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113018544-9

Collection Ref. Code : 1849-61-182-3

Customer Information----------

Name : RENNER DEVELOPMENT CORPORATION

Premise Address : PASEO EULALIA,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1134804	Pole No	:	0012066
Serial No	:	85012848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	357
Period From	:	08-25-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	280	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.6049/kWh	10.28
System Loss Charge	0.8472/kWh	14.40
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		5.98
Transmission		0.28
System Loss		0.87
Distribution		6.44
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.31
CURRENT BILL - SEPTEMBER 2016		196.16
TOTAL AMOUNT DUE		196.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 250.31

Your monthly electricity consumption chart

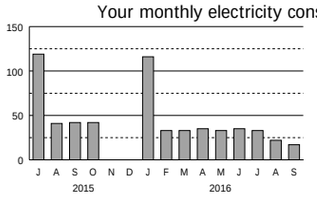

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.16		
Less : VAT	13.91		
Amount Net of VAT	182.25		
Less: BIR 2306	5.81		
BIR 2307	3.48	VATable Sales	182.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.96	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	186.87	TOTAL SALES	196.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70075/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911017759211

RENNER DEVELOPMENT CORPORATION

Premise Address : PASEO EULALIA,MARIA LUISA ESTATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-182-3	9113018544-9	10/09/2016	SEPTEMBER/2016	196.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91130185449

BC19/941.0/70075/0/10/09-26-2016/35

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404483057785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643088

40407100003

Date : 09-26-2016

BC19/941.0/70076/1007961/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040710000-3

Collection Ref. Code : 1843-55-695-2

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC. PHASE 9

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053119	Pole No	:	1007961
Serial No	:	125289578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4868
Period From	:	08-25-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	610	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.6049/kWh	80.45
System Loss Charge	0.8472/kWh	112.68
Sub-Total		920.63
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.85
Transmission		2.20
System Loss		6.85
Distribution		46.27
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.06
CURRENT BILL - SEPTEMBER 2016		1,496.28
TOTAL AMOUNT DUE		1,496.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,874.84

Your monthly electricity consumption chart

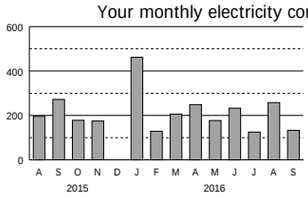

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.28		
Less : VAT	104.80		
Amount Net of VAT	1,391.48		
Less: BIR 2306	43.67		
BIR 2307	26.56	VATable Sales	1,391.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.25	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,426.05	TOTAL SALES	1,496.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70076/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404483057785

MARIA LUISA PARK ASSOCIATION INC. PHASE 9 PLAYGR

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-695-2	4040710000-3	10/09/2016	SEPTEMBER/2016	1,496.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40407100003

BC19/941.0/70076/0/10/09-26-2016/35

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204082411116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642774

20407100005

Date : 09-26-2016

BC19/941.0/70078/0040966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040710000-5

Collection Ref. Code : 1843-55-689-8

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134027	Pole No	:	0040966
Serial No	:	40079442	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	780
Period From	:	08-25-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	164	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.6049/kWh	62.30
System Loss Charge	0.8472/kWh	87.26
Sub-Total		712.96
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.30
Transmission		1.70
System Loss		5.30
Distribution		35.97
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.04
CURRENT BILL - SEPTEMBER 2016		1,160.04
TOTAL AMOUNT DUE		1,160.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 928.69

Your monthly electricity consumption chart

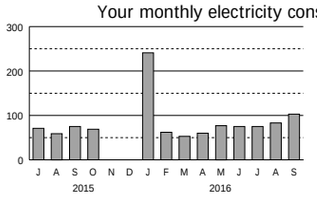

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.04		
Less : VAT	81.31		
Amount Net of VAT	1,078.73		
Less: BIR 2306	33.89		
BIR 2307	20.59	VATable Sales	1,078.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.25	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,105.56	TOTAL SALES	1,160.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70078/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204082411116

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-689-8	2040710000-5	10/09/2016	SEPTEMBER/2016	1,160.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20407100005

BC19/941.0/70078/0/10/09-26-2016/35

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485915696053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650778

48511200007

Date : 09-26-2016

BC19/941.0/70079/0009400/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851120000-7

Collection Ref. Code : 1809-24-293-2

Customer Information----------

Name : MARIA LUISA PARK ASSN

Premise Address : BANILAD,MLPA OFFICE PASEO LUIS MIGUEL

TIN :

Metering Information----------

Meter No	:	960 EGS6	Pole No	:	0009400
Serial No	:	09854533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47214
Period From	:	08-25-2016	Prev Rdg	:	47003
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	7460	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.6049/kWh	127.63
System Loss Charge	0.8472/kWh	178.76
Sub-Total		1,460.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		74.34
Transmission		3.49
System Loss		10.85
Distribution		73.05
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		282.08
CURRENT BILL - SEPTEMBER 2016		2,370.46
TOTAL AMOUNT DUE		2,370.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 50.13

Your monthly electricity consumption chart

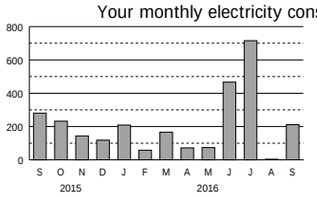

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.46		
Less : VAT	165.90		
Amount Net of VAT	2,204.56		
Less: BIR 2306	69.13		
BIR 2307	42.08	VATable Sales	2,204.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.35	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,259.25	TOTAL SALES	2,370.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70079/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485915696053

MARIA LUISA PARK ASSN

Premise Address : BANILAD,MLPA OFFICE PASEO LUIS MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-293-2	4851120000-7	10/09/2016	SEPTEMBER/2016	2,370.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48511200007

BC19/941.0/70079/0/10/09-26-2016/35

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004922251404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642712

00407100007

Date : 09-26-2016

BC19/941.0/70080/0011492/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040710000-7

Collection Ref. Code : 1843-55-683-9

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062493	Pole No	:	0011492
Serial No	:	125294977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	812
Period From	:	08-25-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	280	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.30
CURRENT BILL - SEPTEMBER 2016		128.91
TOTAL AMOUNT DUE		128.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 127.96

Your monthly electricity consumption chart

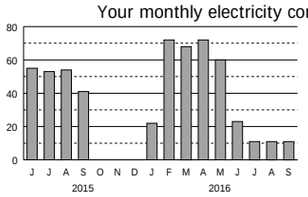

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.91		
Less : VAT	9.21		
Amount Net of VAT	119.70		
Less: BIR 2306	3.83		
BIR 2307	2.29	VATable Sales	119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	122.79	TOTAL SALES	128.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70080/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004922251404

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-683-9	0040710000-7	10/09/2016	SEPTEMBER/2016	128.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00407100007 BC19/941.0/70080/0/10/09-26-2016/35 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504671035458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643645

50407100002

Date : 09-26-2016

BC19/941.0/70081/0011511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040710000-2

Collection Ref. Code : 1843-55-698-7

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133847	Pole No	:	0011511
Serial No	:	40079253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	180
Period From	:	08-25-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	4054	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.6049/kWh	0.60
System Loss Charge	0.8472/kWh	0.85
Sub-Total		6.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.09
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.94
CURRENT BILL - SEPTEMBER 2016		16.81
TOTAL AMOUNT DUE		16.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 16.74

Your monthly electricity consumption chart

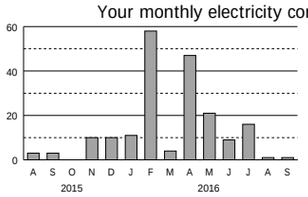

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	1.36		
Amount Net of VAT	15.45		
Less: BIR 2306	0.57		
BIR 2307	0.30	VATable Sales	15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.58	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70081/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504671035458

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-698-7	5040710000-2	10/09/2016	SEPTEMBER/2016	16.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50407100002

BC19/941.0/70081/0/10/09-26-2016/35

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604015496595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643277

60407100001

Date : 09-26-2016

BC19/941.0/70082/0008511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040710000-1

Collection Ref. Code : 1843-55-704-5

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139157	Pole No	:	0008511
Serial No	:	85012828	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19051
Period From	:	08-25-2016	Prev Rdg	:	15539
No of Days	:	31	Diff Rdg	:	3512
Avg kWh/day	:	113.29	Registered	:	3512
Conn Load	:	39	Billed kWh	:	3512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,210.29
Transmission Charge	0.6049/kWh	2,124.41
System Loss Charge	0.8472/kWh	2,975.37
Sub-Total		24,310.07
Distribution Charges		
Distribution Charge	1.7506/kWh	6,148.11
Supply Charge	0.4118/kWh	1,446.24
Metering Charge	0.6989/kWh	2,454.54
	5.00/month	5.00
Sub-Total		10,053.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	317.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Sub-Total		317.90
Government Charges		
Franchise Tax - Local		260.11
Value Added Tax		
Generation		1,237.26
Transmission		58.16
System Loss		180.78
Distribution		1,206.47
Others		69.36
Universal Charge		
Missionary Electrification	0.1561/kWh	548.23
Environmental Charge	0.0025/kWh	8.78
NPC Stranded Contract Costs	0.1938/kWh	680.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	435.49
Sub-Total		4,685.27
CURRENT BILL - SEPTEMBER 2016		39,367.13
TOTAL AMOUNT DUE		39,367.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 28,486.40

Your monthly electricity consumption chart

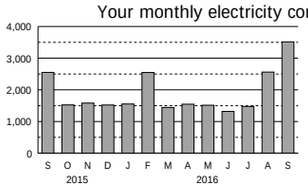

Avg Monthly Usage : 1,896.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,367.13		
Less : VAT	2,752.03		
Amount Net of VAT	36,615.10		
Less: BIR 2306	1,146.70		
BIR 2307	698.84	VATable Sales	36,615.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,769.56	VAT Zero Rated Sales	0.00
Add : VAT	2,752.03	VAT Amount	2,752.03
TOTAL AMOUNT DUE	37,521.59	TOTAL SALES	39,367.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70082/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604015496595

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-704-5	6040710000-1	10/09/2016	SEPTEMBER/2016	39,367.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60407100001

BC19/941.0/70082/0/10/09-26-2016/35

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704303681381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642960

70407100000

Date : 09-26-2016

BC19/941.0/70083/0016133/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040710000-0

Collection Ref. Code : 1843-55-713-4

Customer Information----------

Name : MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206541WS6	Pole No	:	0016133
Serial No	:	43630998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36438
Period From	:	08-25-2016	Prev Rdg	:	36362
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.02
CURRENT BILL - SEPTEMBER 2016		857.44
TOTAL AMOUNT DUE		857.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 650.67

Your monthly electricity consumption chart

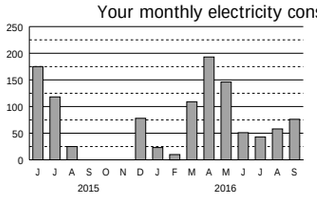

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.44		
Less : VAT	60.14		
Amount Net of VAT	797.30		
Less: BIR 2306	25.06		
BIR 2307	15.22	VATable Sales	797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	817.16	TOTAL SALES	857.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/70083/0/10/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704303681381

MARIA LUISA PARK ASSOCIATION INC.

Premise Address : MARIA LUISA SUBDIVISION,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-713-4	7040710000-0	10/09/2016	SEPTEMBER/2016	857.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70407100000

BC19/941.0/70083/0/10/09-26-2016/35

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804082632085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642843

80494100003

Date : 09-26-2016

BC19/942.0/72120/1362976/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049410000-3

Collection Ref. Code : 1827-88-065-1

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY S

Premise Address : JAGOBIAO MANDAUE CITY

TIN : 000-583-481-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1293.500
Period From	:	08-25-2016	Prev Rdg	:	1259.900
No of Days	:	31	Diff Rdg	:	33.600
Avg kWh/day	:	130.07	Registered	:	4032
Conn Load	:	176230	Billed kWh	:	4032

Power Metering Information----------

Meter No : 2718 EGA0 Pole No : 1362976

Serial No : 12962371 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	24.695	24.114	69.720
kWh :	1293.500	1259.900	4032.000
kVAR :	647.400	630.000	2088.000

Billed Demand : 69.720 Billed kVAR : 2088

Power Factor Value : 0.8880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,054.64
Transmission Charge	370.03/kW	25,798.49
System Loss Charge	0.2302/kWh	928.17
Sub-Total		48,781.30
Distribution Charges		
Distribution Charge	0.2922/kWh	1,178.15
	205.64/kW	14,337.22
Supply Charge	0.0442/kWh	178.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	92.74
	589.19/month	589.19
Sub-Total		17,507.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	364.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.48
Surcharge	0.02 of 61,042.00	1,220.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.60
Sub-Total		1,561.21
Government Charges		
Franchise Tax - Local		339.25
Value Added Tax		
Generation		1,420.47
Transmission		706.36
System Loss		54.05
Distribution		2,100.86
Others		228.06
Universal Charge		
Missionary Electrification	0.1561/kWh	629.39
Environmental Charge	0.0025/kWh	10.08
NPC Stranded Contract Costs	0.1938/kWh	781.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	499.97
Sub-Total		6,769.89
CURRENT BILL - SEPTEMBER 2016		74,619.54
TOTAL AMOUNT DUE		74,619.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 61,041.85

Your monthly electricity consumption chart

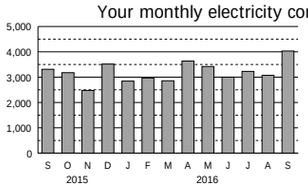

Avg Monthly Usage : 3,194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,619.54		
Less : VAT	4,509.80		
Amount Net of VAT	70,109.74		
Less: BIR 2306	1,879.09		
BIR 2307	1,363.78	VATable Sales	70,109.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,866.87	VAT Zero Rated Sales	0.00
Add : VAT	4,509.80	VAT Amount	4,509.80
TOTAL AMOUNT DUE	71,376.67	TOTAL SALES	74,619.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/72120/0/21/09-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804082632085

THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS

Premise Address : JAGOBIAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-065-1	8049410000-3	10/09/2016	SEPTEMBER/2016	74,619.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80494100003

BC19/942.0/72120/0/21/09-26-2016/35

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445691959939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646674

44548200003

Date : 09-26-2016

BC19/171.2/40/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454820000-3

Collection Ref. Code : 1807-95-314-9

Customer Information----------

Name : LUCENARIO,FLORA D

Premise Address : 13C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1041318	Pole No	:	0144326
Serial No	:	125283881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34687
Period From	:	08-25-2016	Prev Rdg	:	32841
No of Days	:	31	Diff Rdg	:	1846
Avg kWh/day	:	59.55	Registered	:	1846
Conn Load	:	600	Billed kWh	:	1846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,097.44
Transmission Charge	0.6049/kWh	1,116.65
System Loss Charge	0.8472/kWh	1,563.93
Sub-Total		12,778.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,231.61
Supply Charge	0.4118/kWh	760.18
Metering Charge	0.6989/kWh	1,290.17
	5.00/month	5.00
Sub-Total		5,286.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	166.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Sub-Total		167.10
Government Charges		
Franchise Tax - Local		136.74
Value Added Tax		
Generation		650.34
Transmission		30.57
System Loss		95.02
Distribution		634.44
Others		36.46
Universal Charge		
Missionary Electrification	0.1561/kWh	288.16
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	357.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.90
Sub-Total		2,463.00
CURRENT BILL - SEPTEMBER 2016		20,695.08
TOTAL AMOUNT DUE		20,695.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 24,449.50

Your monthly electricity consumption chart

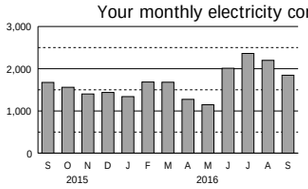

Avg Monthly Usage : 1,663.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,695.08		
Less : VAT	1,446.83		
Amount Net of VAT	19,248.25		
Less: BIR 2306	602.84		
BIR 2307	367.38	VATable Sales	19,248.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,278.03	VAT Zero Rated Sales	0.00
Add : VAT	1,446.83	VAT Amount	1,446.83
TOTAL AMOUNT DUE	19,724.86	TOTAL SALES	20,695.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/40/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445691959939

LUCENARIO,FLORA D

Premise Address : 13C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-314-9	4454820000-3	10/09/2016	SEPTEMBER/2016	20,695.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44548200003

BC19/171.2/40/0/10/09-26-2016/36

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245969127131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647071

24548200005

Date : 09-26-2016

BC19/171.2/60/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454820000-5

Collection Ref. Code : 1807-95-308-4

Customer Information----------

Name : MINGO,JOSE

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	443456GS6	Pole No	:	0144326
Serial No	:	80493200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28992
Period From	:	08-25-2016	Prev Rdg	:	28782
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - SEPTEMBER 2016		2,308.13
TOTAL AMOUNT DUE		2,307.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,385.00

Your monthly electricity consumption chart

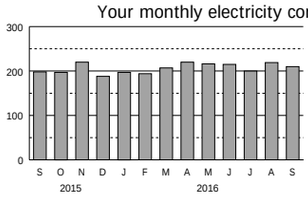

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.13		
Less : VAT	164.11		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.39		
BIR 2307	40.88	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.75	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,198.86	TOTAL SALES	2,308.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/60/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245969127131

MINGO,JOSE

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-308-4	2454820000-5	10/09/2016	SEPTEMBER/2016	2,307.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24548200005

BC19/171.2/60/0/10/09-26-2016/36

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613741106845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61369200003

1006647372
Date : 09-26-2016
BC19/171.2/70/0144326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136920000-3
Collection Ref. Code : 1815-44-020-1

Customer Information----------
Name : SEVILLE,LUCIA TM M.
Premise Address : 8 C BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443438GS6	Pole No	:	0144326
Serial No	:	62508530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43668
Period From	:	08-25-2016	Prev Rdg	:	43242
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	308	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.6049/kWh	257.69
System Loss Charge	0.8472/kWh	360.91
Sub-Total		2,948.78
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		150.07
Transmission		7.05
System Loss		21.94
Distribution		146.87
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		568.87
CURRENT BILL - SEPTEMBER 2016		4,780.13
TOTAL AMOUNT DUE		4,779.49

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 4,488.00

Your monthly electricity consumption chart

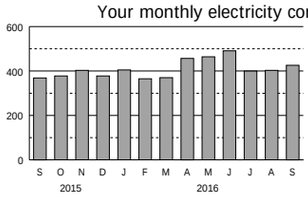

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.13		
Less : VAT	334.35		
Amount Net of VAT	4,445.78		
Less: BIR 2306	139.29		
BIR 2307	84.86	VATable Sales	4,445.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.63	VAT Zero Rated Sales	0.00
Add : VAT	334.35	VAT Amount	334.35
TOTAL AMOUNT DUE	4,555.98	TOTAL SALES	4,780.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/70/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613741106845

SEVILLE,LUCIA TM M.
Premise Address : 8 C BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-020-1	6136920000-3	10/09/2016	SEPTEMBER/2016	4,779.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61369200003

BC19/171.2/70/0/10/09-26-2016/36

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835591344176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642291

83548200001

Date : 09-26-2016

BC19/171.2/80/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354820000-1

Collection Ref. Code : 1807-95-281-9

Customer Information----------

Name : BORGONIA,ROSALIO

Premise Address : 22C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	167648WS6	Pole No	:	0144396
Serial No	:	48033786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38728
Period From	:	08-25-2016	Prev Rdg	:	38399
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		437.29
CURRENT BILL - SEPTEMBER 2016		3,612.81
TOTAL AMOUNT DUE		3,612.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,850.00

Your monthly electricity consumption chart

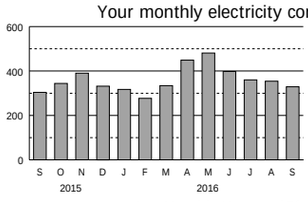

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.81		
Less : VAT	256.74		
Amount Net of VAT	3,356.07		
Less: BIR 2306	106.97		
BIR 2307	63.99	VATable Sales	3,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.11	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,441.85	TOTAL SALES	3,612.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/80/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835591344176

BORGONIA,ROSALIO

Premise Address : 22C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-281-9	8354820000-1	10/09/2016	SEPTEMBER/2016	3,612.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83548200001

BC19/171.2/80/0/10/09-26-2016/36

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255415340954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652183

25548200002

Date : 09-26-2016

BC19/171.2/90/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554820000-2

Collection Ref. Code : 1807-95-362-9

Customer Information----------

Name : FATIMA,YOUTH CLUB

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078838	Pole No	:	0145934
Serial No	:	40014896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	404
Period From	:	08-25-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		14.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11.00

Your monthly electricity consumption chart

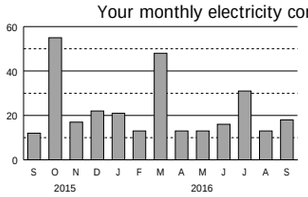

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/90/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255415340954

FATIMA,YOUTH CLUB

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-362-9	2554820000-2	10/09/2016	SEPTEMBER/2016	14.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25548200002

BC19/171.2/90/0/10/09-26-2016/36

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735471930237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642488

73548200002

Date : 09-26-2016

BC19/171.2/100/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354820000-2

Collection Ref. Code : 1807-95-266-5

Customer Information----------

Name : CHU,VIRGINIA S

Premise Address : C. BORCES ST. MABOLO,BET. L TUDTUD & H JOAQU,INO STS.

TIN :

Metering Information----------

Meter No	:	167270WS6	Pole No	:	0144396
Serial No	:	48092273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52618
Period From	:	08-25-2016	Prev Rdg	:	52399
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,402.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,650.00

Your monthly electricity consumption chart

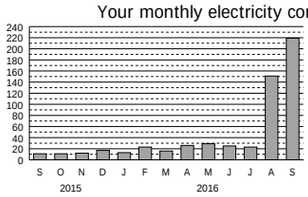

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/100/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735471930237

CHU,VIRGINIA S

Premise Address : C. BORCES ST. MABOLO,BET. L TUDTUD & H JOAQU,INO STS.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-266-5	7354820000-2	10/09/2016	SEPTEMBER/2016	2,402.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73548200002

BC19/171.2/100/0/10/09-26-2016/36

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557445718516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652872

55731300004

Date : 09-26-2016

BC19/171.2/130/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573130000-4

Collection Ref. Code : 1835-56-815-7

Customer Information----------

Name : BORBON,REMUS C

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	112960DS6	Pole No	:	0144396
Serial No	:	19769255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17508
Period From	:	08-25-2016	Prev Rdg	:	16819
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	2030	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,768.76
Transmission Charge	0.3425/kWh	235.98
System Loss Charge	0.8726/kWh	601.22
Sub-Total		4,605.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		242.73
Transmission		6.46
System Loss		37.18
Distribution		237.17
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		915.09
CURRENT BILL - SEPTEMBER 2016		7,559.85
TOTAL AMOUNT DUE		7,559.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,588.00

Your monthly electricity consumption chart

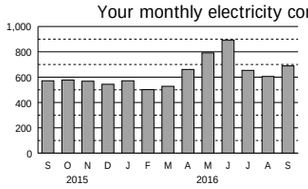

Avg Monthly Usage : 627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,559.85		
Less : VAT	537.01		
Amount Net of VAT	7,022.84		
Less: BIR 2306	223.75		
BIR 2307	133.89	VATable Sales	7,022.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,665.20	VAT Zero Rated Sales	0.00
Add : VAT	537.01	VAT Amount	537.01
TOTAL AMOUNT DUE	7,202.21	TOTAL SALES	7,559.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/130/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557445718516

BORBON,REMUS C

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-815-7	5573130000-4	10/09/2016	SEPTEMBER/2016	7,559.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55731300004

BC19/171.2/130/0/10/09-26-2016/36

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500242884804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641549

50068200000

Date : 09-26-2016

BC19/171.2/140/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006820000-0

Collection Ref. Code : 1821-47-968-8

Customer Information----------

Name : LOZANO,ELEAZAR C

Premise Address : #42 C BORCES ST,MABOLO

TIN :

Metering Information----------

Meter No	:	551982 GS6	Pole No	:	0144396
Serial No	:	52064098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9881
Period From	:	08-25-2016	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		2,230.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,244.00

Your monthly electricity consumption chart

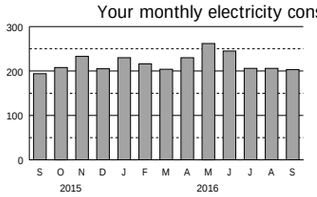

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/140/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500242884804

LOZANO,ELEAZAR C

Premise Address : #42 C BORCES ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-968-8	5006820000-0	10/09/2016	SEPTEMBER/2016	2,230.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50068200000

BC19/171.2/140/0/10/09-26-2016/36

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978677513800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646512

97819200003

Date : 09-26-2016

BC19/171.2/150/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781920000-3

Collection Ref. Code : 1839-84-419-1

Customer Information----------

Name : LOZANO,ALDWIN C

Premise Address : 1899 C. BORCES ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425867GS6	Pole No	:	0144396
Serial No	:	2003211956	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14965
Period From	:	08-25-2016	Prev Rdg	:	14855
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	860	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 891.00	17.82
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.93
CURRENT BILL - SEPTEMBER 2016		1,231.81
TOTAL AMOUNT DUE		1,231.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 891.00

Your monthly electricity consumption chart

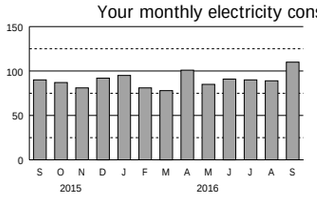

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.81		
Less : VAT	88.40		
Amount Net of VAT	1,143.41		
Less: BIR 2306	36.84		
BIR 2307	21.82	VATable Sales	1,143.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.75	VAT Zero Rated Sales	0.00
Add : VAT	88.40	VAT Amount	88.40
TOTAL AMOUNT DUE	1,173.15	TOTAL SALES	1,231.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/150/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978677513800

LOZANO,ALDWIN C

Premise Address : 1899 C. BORCES ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-419-1	9781920000-3	10/09/2016	SEPTEMBER/2016	1,231.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97819200003

BC19/171.2/150/0/10/09-26-2016/36

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935360331864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642409

93548200000

Date : 09-26-2016

BC19/171.2/170/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354820000-0

Collection Ref. Code : 1807-95-293-2

Customer Information----------

Name : CAMINADE,JOSEFA

Premise Address : 42 A C BORCES STMABOL

TIN :

Metering Information----------

Meter No	:	239890DS6	Pole No	:	0144396
Serial No	:	11560737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39045
Period From	:	08-25-2016	Prev Rdg	:	38895
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,648.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,285.00

Your monthly electricity consumption chart

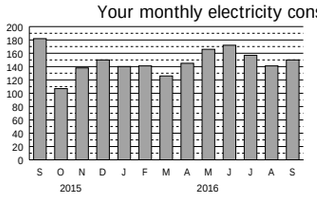

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/170/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935360331864

CAMINADE,JOSEFA

Premise Address : 42 A C BORCES STMABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-293-2	9354820000-0	10/09/2016	SEPTEMBER/2016	1,648.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93548200000

BC19/171.2/170/0/10/09-26-2016/36

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385871332212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651450

38596726133

Date : 09-26-2016

BC19/171.2/175/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859672613-3

Collection Ref. Code : 1861-52-908-2

Customer Information----------

Name : FLORES,BERNARD CAMINADE

Premise Address : 12C BORCES ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084360	Pole No	:	0727364
Serial No	:	40015269	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1099
Period From	:	08-25-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	232	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 228.00

Your monthly electricity consumption chart

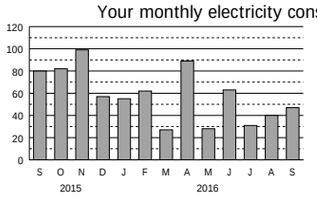

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/175/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385871332212

FLORES,BERNARD CAMINADE

Premise Address : 12C BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-908-2	3859672613-3	10/09/2016	SEPTEMBER/2016	317.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38596726133

BC19/171.2/175/0/10/09-26-2016/36

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145662372793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646323

14548200006

Date : 09-26-2016

BC19/171.2/190/0727364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454820000-6

Collection Ref. Code : 1807-95-302-5

Customer Information----------

Name : ALCARAS,JUANA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	492563 GS6	Pole No	:	0727364
Serial No	:	62604528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10607
Period From	:	08-25-2016	Prev Rdg	:	10452
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.37
CURRENT BILL - SEPTEMBER 2016		1,705.07
TOTAL AMOUNT DUE		1,703.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,520.00

Your monthly electricity consumption chart

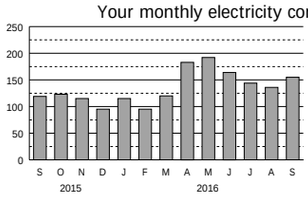

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.07		
Less : VAT	121.28		
Amount Net of VAT	1,583.79		
Less: BIR 2306	50.53		
BIR 2307	30.20	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,624.34	TOTAL SALES	1,705.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/190/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145662372793

ALCARAS,JUANA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-302-5	1454820000-6	10/09/2016	SEPTEMBER/2016	1,703.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14548200006

BC19/171.2/190/0/10/09-26-2016/36

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664123317095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654701

66446300007

Date : 09-26-2016

BC19/171.2/191/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644630000-7

Collection Ref. Code : 1807-95-284-3

Customer Information----------

Name : MACASERO,CENEN RITA

Premise Address : C BORCES ST MABOLO,BSDE COUNTRY HOTEL

TIN :

Metering Information----------

Meter No	:	384353GS6	Pole No	:	0144396
Serial No	:	2003132447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13631
Period From	:	08-25-2016	Prev Rdg	:	13476
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.43
CURRENT BILL - SEPTEMBER 2016		1,740.74
TOTAL AMOUNT DUE		1,740.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,581.00

Your monthly electricity consumption chart

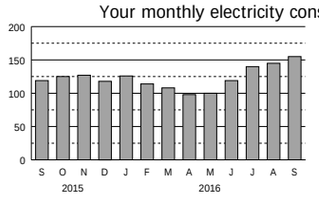

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.74		
Less : VAT	125.10		
Amount Net of VAT	1,615.64		
Less: BIR 2306	52.12		
BIR 2307	30.84	VATable Sales	1,615.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.68	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,657.78	TOTAL SALES	1,740.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/191/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664123317095

MACASERO,CENEN RITA

Premise Address : C BORCES ST MABOLO,BSDE COUNTRY HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-284-3	6644630000-7	10/09/2016	SEPTEMBER/2016	1,740.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66446300007

BC19/171.2/191/0/10/09-26-2016/36

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044890473233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646340

04426300002

Date : 09-26-2016

BC19/171.2/192/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442630000-2

Collection Ref. Code : 1825-88-494-3

Customer Information----------

Name : DALO,TERESITA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	488393GS6	Pole No	:	0144396
Serial No	:	53206315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11573
Period From	:	08-25-2016	Prev Rdg	:	11204
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	550	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,018.39
Transmission Charge	0.3425/kWh	126.38
System Loss Charge	0.8726/kWh	321.99
Sub-Total		2,466.76
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		129.99
Transmission		3.46
System Loss		19.90
Distribution		127.30
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		490.36
CURRENT BILL - SEPTEMBER 2016		4,051.33
TOTAL AMOUNT DUE		4,050.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 6,225.00

Your monthly electricity consumption chart

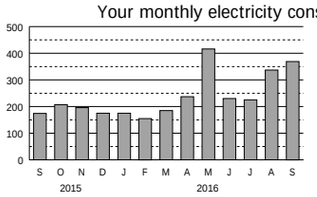

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.33		
Less : VAT	287.86		
Amount Net of VAT	3,763.47		
Less: BIR 2306	119.96		
BIR 2307	71.75	VATable Sales	3,763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.76	VAT Zero Rated Sales	0.00
Add : VAT	287.86	VAT Amount	287.86
TOTAL AMOUNT DUE	3,859.62	TOTAL SALES	4,051.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/192/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044890473233

DALO,TERESITA

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-494-3	0442630000-2	10/09/2016	SEPTEMBER/2016	4,050.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04426300002 BC19/171.2/192/0/10/09-26-2016/36 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945339028130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647420

94555300006

Date : 09-26-2016

BC19/171.2/193/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455530000-6

Collection Ref. Code : 1823-72-188-5

Customer Information----------

Name : MACASERO,ANTONIA A

Premise Address : BORCES MABOLO

TIN :

Metering Information----------

Meter No	:	488139GS6	Pole No	:	0144396
Serial No	:	57178010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8800
Period From	:	08-25-2016	Prev Rdg	:	8660
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	450	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
TOTAL AMOUNT DUE		1,540.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,624.14

Your monthly electricity consumption chart

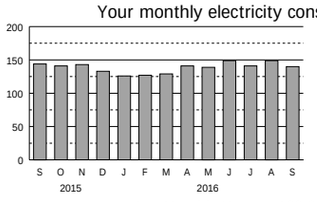

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/193/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945339028130

MACASERO,ANTONIA A

Premise Address : BORCES MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-188-5	9455530000-6	10/09/2016	SEPTEMBER/2016	1,540.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94555300006

BC19/171.2/193/0/10/09-26-2016/36

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764433080470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654118

76446300006

Date : 09-26-2016

BC19/171.2/194/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644630000-6

Collection Ref. Code : 1807-95-287-8

Customer Information----------

Name : MACASERO,GERARDO

Premise Address : 20 C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	488272GS6	Pole No	:	0144396
Serial No	:	54169416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37484
Period From	:	08-25-2016	Prev Rdg	:	37207
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,042.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,871.86

Your monthly electricity consumption chart

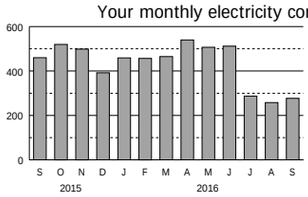

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/194/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764433080470

MACASERO,GERARDO

Premise Address : 20 C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-287-8	7644630000-6	10/09/2016	SEPTEMBER/2016	3,042.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76446300006

BC19/171.2/194/0/10/09-26-2016/36

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566278474118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656199

56636300008

Date : 09-26-2016

BC19/171.2/195/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663630000-8

Collection Ref. Code : 1827-34-317-6

Customer Information----------

Name : MACASERO,ROSITA T

Premise Address : 20 A C BORCES ST,MABOLO

TIN :

Metering Information----------

Meter No	:	488339GS6	Pole No	:	0144396
Serial No	:	53485921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31844
Period From	:	08-25-2016	Prev Rdg	:	31440
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	100	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,209.84
Transmission Charge	0.3425/kWh	138.37
System Loss Charge	0.8726/kWh	352.53
Sub-Total		2,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		142.32
Transmission		3.79
System Loss		21.79
Distribution		139.32
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		536.84
CURRENT BILL - SEPTEMBER 2016		4,435.12
TOTAL AMOUNT DUE		4,434.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 9,843.00

Your monthly electricity consumption chart

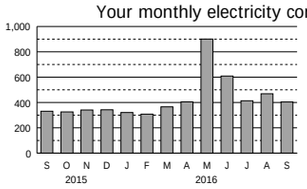

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.12		
Less : VAT	315.12		
Amount Net of VAT	4,120.00		
Less: BIR 2306	131.31		
BIR 2307	78.55	VATable Sales	4,120.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.14	VAT Zero Rated Sales	0.00
Add : VAT	315.12	VAT Amount	315.12
TOTAL AMOUNT DUE	4,225.26	TOTAL SALES	4,435.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/195/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566278474118

MACASERO,ROSITA T

Premise Address : 20 A C BORCES ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-317-6	5663630000-8	10/09/2016	SEPTEMBER/2016	4,434.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56636300008

BC19/171.2/195/0/10/09-26-2016/36

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864739013450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654870

86446300005

Date : 09-26-2016

BC19/171.2/196/0144396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644630000-5

Collection Ref. Code : 1807-95-290-8

Customer Information----------

Name : RITA,ROQUE M

Premise Address : 22A C BORCES ST

TIN :

Metering Information----------

Meter No	:	488533GS6	Pole No	:	0144396
Serial No	:	60328836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25323
Period From	:	08-25-2016	Prev Rdg	:	24942
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,084.03
Transmission Charge	0.3425/kWh	130.49
System Loss Charge	0.8726/kWh	332.46
Sub-Total		2,546.98
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		134.22
Transmission		3.57
System Loss		20.55
Distribution		131.42
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		506.29
CURRENT BILL - SEPTEMBER 2016		4,182.92
TOTAL AMOUNT DUE		4,182.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,177.00

Your monthly electricity consumption chart

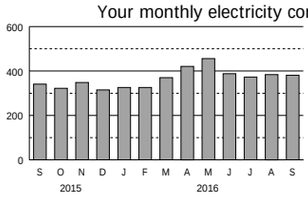

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.92		
Less : VAT	297.21		
Amount Net of VAT	3,885.71		
Less: BIR 2306	123.84		
BIR 2307	74.08	VATable Sales	3,885.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.79	VAT Zero Rated Sales	0.00
Add : VAT	297.21	VAT Amount	297.21
TOTAL AMOUNT DUE	3,985.00	TOTAL SALES	4,182.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/196/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864739013450

RITA,ROQUE M
Premise Address : 22A C BORCES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-290-8	8644630000-5	10/09/2016	SEPTEMBER/2016	4,182.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86446300005

BC19/171.2/196/0/10/09-26-2016/36

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614140132331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647968

61497200008

Date : 09-26-2016

BC19/171.2/197/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149720000-8

Collection Ref. Code : 1827-69-779-2

Customer Information----------

Name : RITA,BRUNHILDA R

Premise Address : H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039454	Pole No	:	0145962
Serial No	:	126817656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15390
Period From	:	08-25-2016	Prev Rdg	:	14886
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	1850	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,756.83
Transmission Charge	0.3425/kWh	172.62
System Loss Charge	0.8726/kWh	439.79
Sub-Total		3,369.24
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,737.00	114.74
Sub-Total		160.36
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		177.56
Transmission		4.73
System Loss		27.20
Distribution		173.65
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		684.30
CURRENT BILL - SEPTEMBER 2016		5,661.00
TOTAL AMOUNT DUE		5,660.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,737.00

Your monthly electricity consumption chart

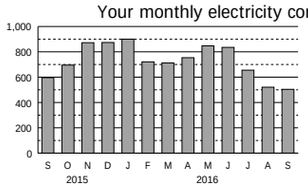

Avg Monthly Usage : 729.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,661.00		
Less : VAT	406.86		
Amount Net of VAT	5,254.14		
Less: BIR 2306	169.53		
BIR 2307	100.28	VATable Sales	5,254.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,984.33	VAT Zero Rated Sales	0.00
Add : VAT	406.86	VAT Amount	406.86
TOTAL AMOUNT DUE	5,391.19	TOTAL SALES	5,661.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/197/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614140132331

RITA,BRUNHILDA R

Premise Address : H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-779-2	6149720000-8	10/09/2016	SEPTEMBER/2016	5,660.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61497200008

BC19/171.2/197/0/10/09-26-2016/36

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145394941009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646391

14509200003

Date : 09-26-2016

BC19/171.2/200/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450920000-3

Collection Ref. Code : 1823-96-173-8

Customer Information----------

Name : LOPEZ,NONNATO P

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443416GS6	Pole No	:	0147302
Serial No	:	61516868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95681
Period From	:	08-25-2016	Prev Rdg	:	94331
No of Days	:	31	Diff Rdg	:	1350
Avg kWh/day	:	43.55	Registered	:	1350
Conn Load	:	16123	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,384.37
Transmission Charge	0.3425/kWh	462.38
System Loss Charge	0.8726/kWh	1,178.01
Sub-Total		9,024.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	122.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 16,042.00	320.84
Sub-Total		443.04
Government Charges		
Franchise Tax - Local		100.02
Value Added Tax		
Generation		475.61
Transmission		12.66
System Loss		72.84
Distribution		464.13
Others		65.17
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,833.59
CURRENT BILL - SEPTEMBER 2016		15,169.15
TOTAL AMOUNT DUE		15,168.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 16,042.00

Your monthly electricity consumption chart

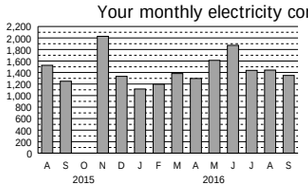

Avg Monthly Usage : 1,450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,169.15		
Less : VAT	1,090.41		
Amount Net of VAT	14,078.74		
Less: BIR 2306	454.34		
BIR 2307	268.71	VATable Sales	14,078.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,355.69	VAT Zero Rated Sales	0.00
Add : VAT	1,090.41	VAT Amount	1,090.41
TOTAL AMOUNT DUE	14,446.10	TOTAL SALES	15,169.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/200/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145394941009

LOPEZ,NONNATO P

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-173-8	1450920000-3	10/09/2016	SEPTEMBER/2016	15,168.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14509200003 BC19/171.2/200/0/10/09-26-2016/36 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645302236916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646896

64548200001

Date : 09-26-2016

BC19/171.2/210/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454820000-1

Collection Ref. Code : 1807-95-323-8

Customer Information----------

Name : LOPEZ,JOSEFINA

Premise Address : COR H JOAQUINO &

TIN :

Metering Information----------

Meter No	:	443477GS6	Pole No	:	0147302
Serial No	:	02022192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31810
Period From	:	08-25-2016	Prev Rdg	:	30940
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	0	Billed kWh	:	870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,758.81
Transmission Charge	0.3425/kWh	297.98
System Loss Charge	0.8726/kWh	759.16
Sub-Total		5,815.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		62.92
Value Added Tax		
Generation		306.50
Transmission		8.16
System Loss		46.93
Distribution		299.32
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,155.31
CURRENT BILL - SEPTEMBER 2016		9,544.34
TOTAL AMOUNT DUE		9,543.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 8,088.00

Your monthly electricity consumption chart

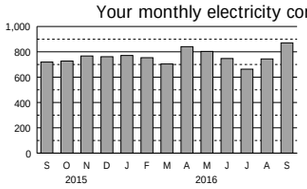

Avg Monthly Usage : 759.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,544.34		
Less : VAT	677.91		
Amount Net of VAT	8,866.43		
Less: BIR 2306	282.46		
BIR 2307	169.04	VATable Sales	8,866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,414.93	VAT Zero Rated Sales	0.00
Add : VAT	677.91	VAT Amount	677.91
TOTAL AMOUNT DUE	9,092.84	TOTAL SALES	9,544.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/210/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645302236916

LOPEZ,JOSEFINA

Premise Address : COR H JOAQUINO &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-323-8	6454820000-1	10/09/2016	SEPTEMBER/2016	9,543.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64548200001

BC19/171.2/210/0/10/09-26-2016/36

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745393716509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645910

74548200000

Date : 09-26-2016

BC19/171.2/230/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454820000-0

Collection Ref. Code : 1807-95-329-7

Customer Information----------

Name : WAGAS,ABDON

Premise Address : 121 JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1023843	Pole No	:	0147302
Serial No	:	121759348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5563
Period From	:	08-25-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.17
CURRENT BILL - SEPTEMBER 2016		1,986.89
TOTAL AMOUNT DUE		1,986.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,800.15

Your monthly electricity consumption chart

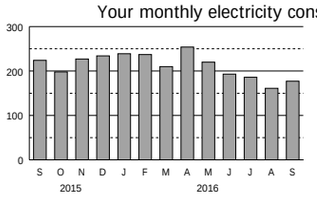

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.89		
Less : VAT	142.75		
Amount Net of VAT	1,844.14		
Less: BIR 2306	59.47		
BIR 2307	35.20	VATable Sales	1,844.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.47	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,892.22	TOTAL SALES	1,986.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/230/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745393716509

WAGAS,ABDON

Premise Address : 121 JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-329-7	7454820000-0	10/09/2016	SEPTEMBER/2016	1,986.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74548200000

BC19/171.2/230/0/10/09-26-2016/36

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269091728841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642624

26989200006

Date : 09-26-2016

BC19/171.2/240/0147302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698920000-6

Collection Ref. Code : 1837-68-263-1

Customer Information----------

Name : AGUSTIN,FLORA C

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023199	Pole No	:	0147302
Serial No	:	121759412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7082
Period From	:	08-25-2016	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		612.46
CURRENT BILL - SEPTEMBER 2016		5,060.03
TOTAL AMOUNT DUE		5,059.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,057.00

Your monthly electricity consumption chart

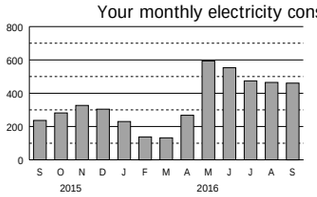

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.03		
Less : VAT	359.50		
Amount Net of VAT	4,700.53		
Less: BIR 2306	149.78		
BIR 2307	89.62	VATable Sales	4,700.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.13	VAT Zero Rated Sales	0.00
Add : VAT	359.50	VAT Amount	359.50
TOTAL AMOUNT DUE	4,820.63	TOTAL SALES	5,060.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/240/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269091728841

AGUSTIN,FLORA C

Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-263-1	2698920000-6	10/09/2016	SEPTEMBER/2016	5,059.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26989200006

BC19/171.2/240/0/10/09-26-2016/36

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889053692535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88905734211

1006651408

Date : 09-26-2016

BC19/171.2/275/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890573421-1

Collection Ref. Code : 1853-98-212-1

Customer Information----------

Name : TUDTUD,MELODINA SABERON

Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014281	Pole No	:	0146002
Serial No	:	39458889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1314
Period From	:	08-25-2016	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	136	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.57
CURRENT BILL - SEPTEMBER 2016		328.48
TOTAL AMOUNT DUE		327.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 436.00

Your monthly electricity consumption chart

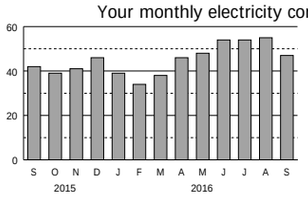

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.48		
Less : VAT	23.06		
Amount Net of VAT	305.42		
Less: BIR 2306	9.62		
BIR 2307	5.66	VATable Sales	305.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.14	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	313.20	TOTAL SALES	328.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/275/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889053692535

TUDTUD,MELODINA SABERON

Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-212-1	8890573421-1	10/09/2016	SEPTEMBER/2016	327.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88905734211

BC19/171.2/275/0/10/09-26-2016/36

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464293368236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655225

46408200007

Date : 09-26-2016

BC19/171.2/290/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640820000-7

Collection Ref. Code : 1827-93-614-2

Customer Information----------

Name : LOPEZ,TEOFILO R

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	164029WS6	Pole No	:	0145990
Serial No	:	44839837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35424
Period From	:	08-25-2016	Prev Rdg	:	35354
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		607.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 840.00

Your monthly electricity consumption chart

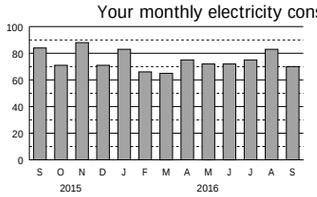

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/290/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464293368236

LOPEZ,TEOFILO R

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-614-2	4640820000-7	10/09/2016	SEPTEMBER/2016	607.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46408200007

BC19/171.2/290/0/10/09-26-2016/36

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932316485808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656050

93253495803

Date : 09-26-2016

BC19/171.2/295/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325349580-3

Collection Ref. Code : 1857-18-149-2

Customer Information----------

Name : LOPEZ,JANE SABERON

Premise Address : 1911 H.JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161600	Pole No	:	0145990
Serial No	:	40119590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76
Period From	:	08-25-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - SEPTEMBER 2016		88.63
TOTAL AMOUNT DUE		88.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 15.00

Your monthly electricity consumption chart

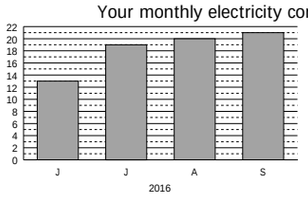

Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.63		
Less : VAT	5.89		
Amount Net of VAT	82.74		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.83	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	84.72	TOTAL SALES	88.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/295/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932316485808

LOPEZ,JANE SABERON

Premise Address : 1911 H.JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-149-2	9325349580-3	10/09/2016	SEPTEMBER/2016	88.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93253495803

BC19/171.2/295/0/10/09-26-2016/36

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189978593974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652791

18989200003

Date : 09-26-2016

BC19/171.2/330/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898920000-3

Collection Ref. Code : 1837-71-233-6

Customer Information----------

Name : SABERON,MILAGROS T

Premise Address : TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039490	Pole No	:	0145990
Serial No	:	126811738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2099
Period From	:	08-25-2016	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,243.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 731.00

Your monthly electricity consumption chart

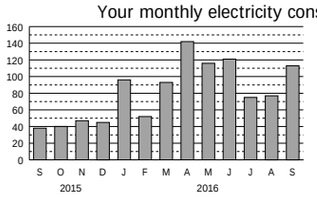

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/330/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189978593974

SABERON,MILAGROS T

Premise Address : TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-233-6	1898920000-3	10/09/2016	SEPTEMBER/2016	1,243.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18989200003

BC19/171.2/330/0/10/09-26-2016/36

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547138653238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648184

54758200007

Date : 09-26-2016

BC19/171.2/340/0145990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475820000-7

Collection Ref. Code : 1807-99-647-6

Customer Information----------

Name : TUDTUD,MANUEL

Premise Address : GIL TUDTUD ST MABOLO BK,SAN MIGUEL CHAPEL

TIN :

Metering Information----------

Meter No	:	163989WS6	Pole No	:	0145990
Serial No	:	48414754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30437
Period From	:	08-25-2016	Prev Rdg	:	30299
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,518.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,635.00

Your monthly electricity consumption chart

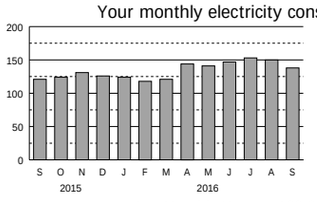

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/340/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547138653238

TUDTUD,MANUEL

Premise Address : GIL TUDTUD ST MABOLO BK,SAN MIGUEL CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-647-6	5475820000-7	10/09/2016	SEPTEMBER/2016	1,518.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54758200007

BC19/171.2/340/0/10/09-26-2016/36

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845860948344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646349

84548200009

Date : 09-26-2016

BC19/171.2/350/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454820000-9

Collection Ref. Code : 1807-95-332-7

Customer Information----------

Name : CAMINADE,MARIA

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443916GS6	Pole No	:	0145934
Serial No	:	95302672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56482
Period From	:	08-25-2016	Prev Rdg	:	56023
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,510.68
Transmission Charge	0.3425/kWh	157.21
System Loss Charge	0.8726/kWh	400.52
Sub-Total		3,068.41
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		161.72
Transmission		4.31
System Loss		24.77
Distribution		158.20
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		609.85
CURRENT BILL - SEPTEMBER 2016		5,038.16
TOTAL AMOUNT DUE		5,037.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,741.00

Your monthly electricity consumption chart

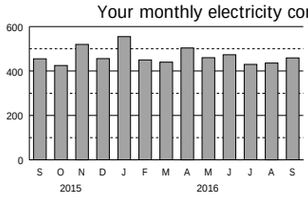

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.16		
Less : VAT	357.97		
Amount Net of VAT	4,680.19		
Less: BIR 2306	149.14		
BIR 2307	89.23	VATable Sales	4,680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.82	VAT Zero Rated Sales	0.00
Add : VAT	357.97	VAT Amount	357.97
TOTAL AMOUNT DUE	4,799.79	TOTAL SALES	5,038.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/350/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845860948344

CAMINADE,MARIA

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-332-7	8454820000-9	10/09/2016	SEPTEMBER/2016	5,037.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84548200009

BC19/171.2/350/0/10/09-26-2016/36

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945696519994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647666

94548200008

Date : 09-26-2016

BC19/171.2/360/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454820000-8

Collection Ref. Code : 1807-95-335-1

Customer Information----------

Name : LEPITEN,AVELIO M

Premise Address : H JOAQUINO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1056191	Pole No	:	0145934
Serial No	:	125289221	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63
Period From	:	08-25-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 108.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 50.00

Your monthly electricity consumption chart

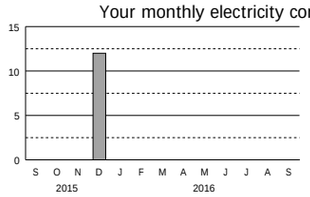

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/360/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945696519994

LEPITEN,AVELIO M
Premise Address : H JOAQUINO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-335-1	9454820000-8	10/09/2016	SEPTEMBER/2016	- 108.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94548200008

BC19/171.2/360/0/10/09-26-2016/36

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504678390600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643810

50498200000

Date : 09-26-2016

BC19/171.2/370/0146002/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049820000-0

Collection Ref. Code : 1823-65-506-8

Customer Information----------

Name : LEPITEN,EMERITA C

Premise Address : 1922 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465432 GS6	Pole No	:	0146002
Serial No	:	77757266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2385
Period From	:	08-25-2016	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.00
CURRENT BILL - SEPTEMBER 2016		296.05
TOTAL AMOUNT DUE		295.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 188.00

Your monthly electricity consumption chart

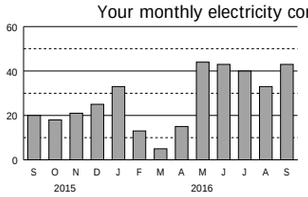

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.05		
Less : VAT	20.62		
Amount Net of VAT	275.43		
Less: BIR 2306	8.60		
BIR 2307	5.10	VATable Sales	275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.73	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	282.35	TOTAL SALES	296.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/370/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504678390600

LEPITEN,EMERITA C

Premise Address : 1922 H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-506-8	5049820000-0	10/09/2016	SEPTEMBER/2016	295.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50498200000 BC19/171.2/370/0/10/09-26-2016/36 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055922210585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05548200004

1006651535

Date : 09-26-2016

BC19/171.2/380/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554820000-4

Collection Ref. Code : 1807-95-341-6

Customer Information----------

Name : LEPITEN,SAMUEL

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	206718WS6	Pole No	:	0145934
Serial No	:	48024656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4789
Period From	:	08-25-2016	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 211.00

Your monthly electricity consumption chart

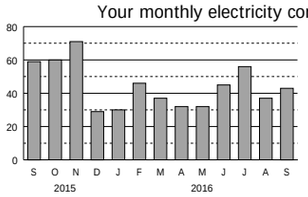

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/380/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055922210585

LEPITEN,SAMUEL

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-341-6	0554820000-4	10/09/2016	SEPTEMBER/2016	291.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05548200004

BC19/171.2/380/0/10/09-26-2016/36

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491201044148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653346

49149200005

Date : 09-26-2016

BC19/171.2/390/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914920000-5

Collection Ref. Code : 1825-67-923-1

Customer Information----------

Name : ABISTADO,CRISTOBAL BUMARLONG

Premise Address : NO. 1925 H. JOAQUIN ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443903GS6	Pole No	:	0145934
Serial No	:	68705894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19678
Period From	:	08-25-2016	Prev Rdg	:	19578
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Senior Citizen Discount		- 45.58
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		994.05
TOTAL AMOUNT DUE		993.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 805.00

Your monthly electricity consumption chart

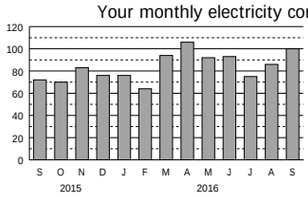

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.05		
Less : VAT	73.50		
Amount Net of VAT	920.55		
Less: BIR 2306	30.61		
BIR 2307	17.46	VATable Sales	920.55
SC/PWD DISCOUNT	45.58	VAT Exempt Sales	0.00
Amount Due	826.90	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	900.40	TOTAL SALES	994.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/390/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491201044148

ABISTADO,CRISTOBAL BUMARLONG

Premise Address : NO. 1925 H. JOAQUIN ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-923-1	4914920000-5	10/09/2016	SEPTEMBER/2016	993.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49149200005

BC19/171.2/390/0/10/09-26-2016/36

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253304788003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650973

25304491654

Date : 09-26-2016

BC19/171.2/391/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530449165-4

Collection Ref. Code : 1857-62-311-8

Customer Information----------

Name : BOLOTANO,JUDITH BIARAS

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011380 EFS6	Pole No	:	0145934
Serial No	:	121438782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11928
Period From	:	08-25-2016	Prev Rdg	:	11180
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	233	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,091.49
Transmission Charge	0.3425/kWh	256.19
System Loss Charge	0.8726/kWh	652.70
Sub-Total		5,000.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		54.10
Value Added Tax		
Generation		263.53
Transmission		7.01
System Loss		40.36
Distribution		257.43
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		993.39
CURRENT BILL - SEPTEMBER 2016		8,206.74
TOTAL AMOUNT DUE		8,206.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,914.00

Your monthly electricity consumption chart

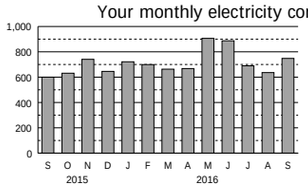

Avg Monthly Usage : 710.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,206.74		
Less : VAT	582.95		
Amount Net of VAT	7,623.79		
Less: BIR 2306	242.90		
BIR 2307	145.35	VATable Sales	7,623.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,235.54	VAT Zero Rated Sales	0.00
Add : VAT	582.95	VAT Amount	582.95
TOTAL AMOUNT DUE	7,818.49	TOTAL SALES	8,206.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/391/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253304788003

BOLOTANO,JUDITH BIARAS

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-311-8	2530449165-4	10/09/2016	SEPTEMBER/2016	8,206.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25304491654

BC19/171.2/391/0/10/09-26-2016/36

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310865221597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646184

31062787713

Date : 09-26-2016

BC19/171.2/392/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106278771-3

Collection Ref. Code : 1857-62-305-3

Customer Information----------

Name : VERGARA,MARIO BALACUIT

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017756	Pole No	:	0145934
Serial No	:	121742740	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5435
Period From	:	08-25-2016	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	337	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.27
CURRENT BILL - SEPTEMBER 2016		2,505.47
TOTAL AMOUNT DUE		2,505.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,536.00

Your monthly electricity consumption chart

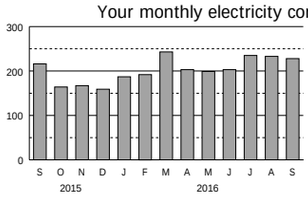

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.47		
Less : VAT	178.12		
Amount Net of VAT	2,327.35		
Less: BIR 2306	74.23		
BIR 2307	44.37	VATable Sales	2,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.75	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,386.87	TOTAL SALES	2,505.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/392/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310865221597

VERGARA,MARIO BALACUIT

Premise Address : SAN ROQUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-305-3	3106278771-3	10/09/2016	SEPTEMBER/2016	2,505.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31062787713

BC19/171.2/392/0/10/09-26-2016/36

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513617535574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648354

51398220874

Date : 09-26-2016

BC19/171.2/393/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139822087-4

Collection Ref. Code : 1861-28-875-1

Customer Information----------

Name : CABILAO,RENATO BRODETH

Premise Address : M.J. CUENCO AVE,H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067797	Pole No	:	0145934
Serial No	:	121452167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7274
Period From	:	08-25-2016	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	2460	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.48
CURRENT BILL - SEPTEMBER 2016		3,853.99
TOTAL AMOUNT DUE		3,853.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 7,439.00

Your monthly electricity consumption chart

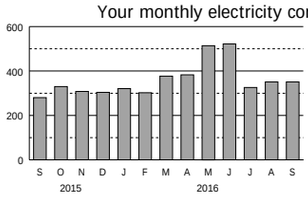

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.99		
Less : VAT	273.86		
Amount Net of VAT	3,580.13		
Less: BIR 2306	114.13		
BIR 2307	68.26	VATable Sales	3,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.74	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,671.60	TOTAL SALES	3,853.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/393/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513617535574

CABILAO,RENATO BRODETH

Premise Address : M.J. CUENCO AVE,H. JOAQUINO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-875-1	5139822087-4	10/09/2016	SEPTEMBER/2016	3,853.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51398220874

BC19/171.2/393/0/10/09-26-2016/36

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420744471403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651235

42078200005

Date : 09-26-2016

BC19/171.2/400/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207820000-5

Collection Ref. Code : 1821-86-122-1

Customer Information----------

Name : POLLESCAS,ROSENDO

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	443918GS6	Pole No	:	0145934
Serial No	:	115344405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28404
Period From	:	08-25-2016	Prev Rdg	:	28069
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	824	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.25
CURRENT BILL - SEPTEMBER 2016		3,678.58
TOTAL AMOUNT DUE		3,678.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,417.03

Your monthly electricity consumption chart

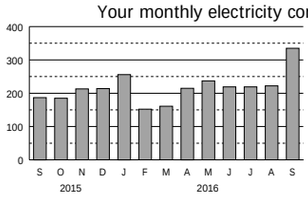

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.58		
Less : VAT	261.41		
Amount Net of VAT	3,417.17		
Less: BIR 2306	108.92		
BIR 2307	65.15	VATable Sales	3,417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.10	VAT Zero Rated Sales	0.00
Add : VAT	261.41	VAT Amount	261.41
TOTAL AMOUNT DUE	3,504.51	TOTAL SALES	3,678.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/400/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420744471403

POLLESCAS,ROSENDO

Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-122-1	4207820000-5	10/09/2016	SEPTEMBER/2016	3,678.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42078200005

BC19/171.2/400/0/10/09-26-2016/36

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684820029398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649304

68497200003

Date : 09-26-2016

BC19/171.2/410/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849720000-3

Collection Ref. Code : 1827-80-785-7

Customer Information----------

Name : SOLON,NESTOR S

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443462GS6	Pole No	:	0145934
Serial No	:	83232329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62717
Period From	:	08-25-2016	Prev Rdg	:	62260
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1450	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.3425/kWh	156.52
System Loss Charge	0.8726/kWh	398.78
Sub-Total		3,055.04
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,391.00	107.82
Sub-Total		149.18
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		161.00
Transmission		4.28
System Loss		24.66
Distribution		157.51
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		621.02
CURRENT BILL - SEPTEMBER 2016		5,137.85
TOTAL AMOUNT DUE		5,137.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 5,391.00

Your monthly electricity consumption chart

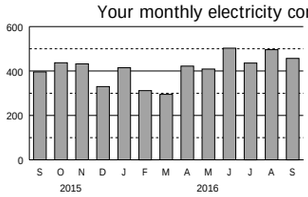

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,137.85		
Less : VAT	369.42		
Amount Net of VAT	4,768.43		
Less: BIR 2306	153.94		
BIR 2307	91.01	VATable Sales	4,768.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,523.48	VAT Zero Rated Sales	0.00
Add : VAT	369.42	VAT Amount	369.42
TOTAL AMOUNT DUE	4,892.90	TOTAL SALES	5,137.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/410/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684820029398

SOLON,NESTOR S

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-785-7	6849720000-3	10/09/2016	SEPTEMBER/2016	5,137.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68497200003

BC19/171.2/410/0/10/09-26-2016/36

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280089829593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647361

28030300009

Date : 09-26-2016

BC19/171.2/420/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803030000-9

Collection Ref. Code : 1843-24-191-9

Customer Information----------

Name : FERRATER,ANNABELLE D

Premise Address : 1930 H. JUAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023269	Pole No	:	0145962
Serial No	:	121759405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2449
Period From	:	08-25-2016	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	204	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.6049/kWh	1.21
System Loss Charge	0.8472/kWh	1.69
Sub-Total		13.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.18
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.71
Transmission		0.04
System Loss		0.10
Distribution		1.29
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.38
CURRENT BILL - SEPTEMBER 2016		28.46
TOTAL AMOUNT DUE		28.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 16.87

Your monthly electricity consumption chart

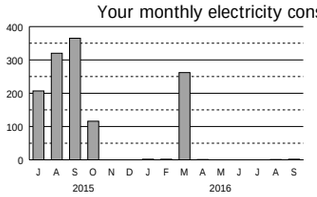

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.46		
Less : VAT	2.23		
Amount Net of VAT	26.23		
Less: BIR 2306	0.93		
BIR 2307	0.51	VATable Sales	26.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.79	VAT Zero Rated Sales	0.00
Add : VAT	2.23	VAT Amount	2.23
TOTAL AMOUNT DUE	27.02	TOTAL SALES	28.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/420/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280089829593

FERRATER,ANNABELLE D
Premise Address : 1930 H. JUAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-191-9	2803030000-9	10/09/2016	SEPTEMBER/2016	28.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28030300009

BC19/171.2/420/0/10/09-26-2016/36

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397872453874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656415

39738200003

Date : 09-26-2016

BC19/171.2/430/0856205/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973820000-3

Collection Ref. Code : 1819-91-824-6

Customer Information----------

Name : MACASERO,NERSAS

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	358942GS6	Pole No	:	0856205
Serial No	:	2002110986	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3099
Period From	:	08-25-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	1254	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,675.77
Transmission Charge	0.3425/kWh	230.16
System Loss Charge	0.8726/kWh	586.39
Sub-Total		4,492.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,959.50	139.19
Sub-Total		200.02
Government Charges		
Franchise Tax - Local		49.65
Value Added Tax		
Generation		236.74
Transmission		6.30
System Loss		36.26
Distribution		231.33
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		910.37
CURRENT BILL - SEPTEMBER 2016		7,530.50
TOTAL AMOUNT DUE		7,530.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,959.66

Your monthly electricity consumption chart

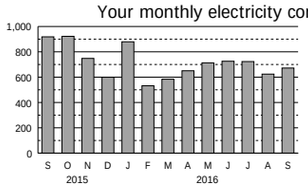

Avg Monthly Usage : 714.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,530.50		
Less : VAT	540.59		
Amount Net of VAT	6,989.91		
Less: BIR 2306	225.25		
BIR 2307	133.40	VATable Sales	6,989.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,631.26	VAT Zero Rated Sales	0.00
Add : VAT	540.59	VAT Amount	540.59
TOTAL AMOUNT DUE	7,171.85	TOTAL SALES	7,530.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/430/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397872453874

MACASERO,NERSAS

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-824-6	3973820000-3	10/09/2016	SEPTEMBER/2016	7,530.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39738200003

BC19/171.2/430/0/10/09-26-2016/36

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683499136792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648516

68311300005

Date : 09-26-2016

BC19/171.2/440/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831130000-5

Collection Ref. Code : 1833-56-131-7

Customer Information----------

Name : MACASERO,NERSAS A M3

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056847	Pole No	:	0145962
Serial No	:	125290056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1295
Period From	:	08-25-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	750	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.46
CURRENT BILL - SEPTEMBER 2016		1,666.79
TOTAL AMOUNT DUE		1,666.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,704.00

Your monthly electricity consumption chart

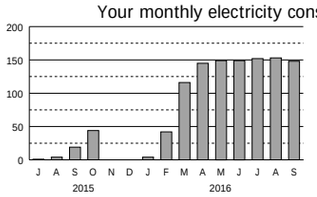

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.79		
Less : VAT	119.97		
Amount Net of VAT	1,546.82		
Less: BIR 2306	49.97		
BIR 2307	29.53	VATable Sales	1,546.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.32	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,587.29	TOTAL SALES	1,666.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/440/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683499136792

MACASERO,NERSAS A M3

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-131-7	6831130000-5	10/09/2016	SEPTEMBER/2016	1,666.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68311300005

BC19/171.2/440/0/10/09-26-2016/36

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883754291392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648978

88311300003

Date : 09-26-2016

BC19/171.2/450/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831130000-3

Collection Ref. Code : 1833-56-176-7

Customer Information----------

Name : MACASERO,NERSAS A M2

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039456	Pole No	:	0145962
Serial No	:	126817657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6228
Period From	:	08-25-2016	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	750	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		356.11
CURRENT BILL - SEPTEMBER 2016		2,946.17
TOTAL AMOUNT DUE		2,946.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,011.24

Your monthly electricity consumption chart

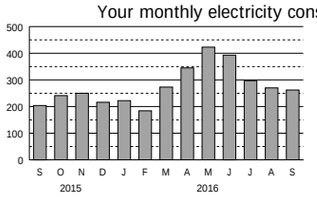

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.17		
Less : VAT	211.85		
Amount Net of VAT	2,734.32		
Less: BIR 2306	88.27		
BIR 2307	52.19	VATable Sales	2,734.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.86	VAT Zero Rated Sales	0.00
Add : VAT	211.85	VAT Amount	211.85
TOTAL AMOUNT DUE	2,805.71	TOTAL SALES	2,946.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/450/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883754291392

MACASERO,NERSAS A M2

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-176-7	8831130000-3	10/09/2016	SEPTEMBER/2016	2,946.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88311300003

BC19/171.2/450/0/10/09-26-2016/36

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983097030328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648671

98311300002

Date : 09-26-2016

BC19/171.2/460/0145962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831130000-2

Collection Ref. Code : 1833-56-179-1

Customer Information----------

Name : MACASERO,NERSAS A M1

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	419487GS6	Pole No	:	0145962
Serial No	:	17394922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31209
Period From	:	08-25-2016	Prev Rdg	:	30852
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	750	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		474.46
CURRENT BILL - SEPTEMBER 2016		3,919.79
TOTAL AMOUNT DUE		3,919.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,644.00

Your monthly electricity consumption chart

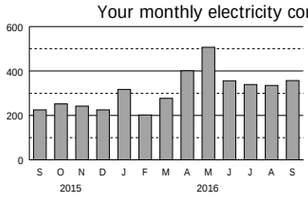

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.79		
Less : VAT	278.54		
Amount Net of VAT	3,641.25		
Less: BIR 2306	116.07		
BIR 2307	69.42	VATable Sales	3,641.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.76	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,734.30	TOTAL SALES	3,919.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/460/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983097030328

MACASERO,NERSAS A M1

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-179-1	9831130000-2	10/09/2016	SEPTEMBER/2016	3,919.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98311300002

BC19/171.2/460/0/10/09-26-2016/36

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455036719270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651564

45548200000

Date : 09-26-2016

BC19/171.2/550/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554820000-0

Collection Ref. Code : 1807-95-380-7

Customer Information----------

Name : TIRO,LUISA D

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	419518GS6	Pole No	:	0145983
Serial No	:	84621421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4888
Period From	:	08-25-2016	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		967.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 686.03

Your monthly electricity consumption chart

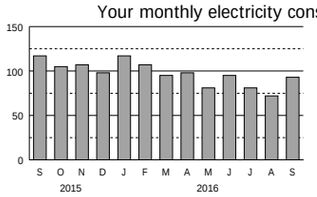

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/550/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455036719270

TIRO,LUISA D

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-380-7	4554820000-0	10/09/2016	SEPTEMBER/2016	967.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45548200000

BC19/171.2/550/0/10/09-26-2016/36

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655081428527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651236

65548200008

Date : 09-26-2016

BC19/171.2/560/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554820000-8

Collection Ref. Code : 1807-95-386-6

Customer Information----------

Name : TIRO,SONIA S

Premise Address : 88H JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1039492	Pole No	:	0145983
Serial No	:	126815509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7213
Period From	:	08-25-2016	Prev Rdg	:	6957
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.39
CURRENT BILL - SEPTEMBER 2016		2,812.41
TOTAL AMOUNT DUE		2,811.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,732.00

Your monthly electricity consumption chart

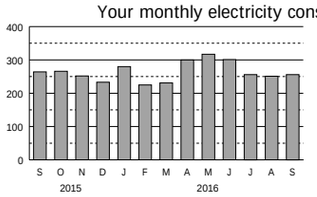

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.41		
Less : VAT	199.90		
Amount Net of VAT	2,612.51		
Less: BIR 2306	83.30		
BIR 2307	49.81	VATable Sales	2,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.40	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,679.30	TOTAL SALES	2,812.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/560/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655081428527

TIRO,SONIA S

Premise Address : 88H JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-386-6	6554820000-8	10/09/2016	SEPTEMBER/2016	2,811.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65548200008

BC19/171.2/560/0/10/09-26-2016/36

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167774434013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641854

16774341768

Date : 09-26-2016

BC19/171.2/570/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677434176-8

Collection Ref. Code : 1857-86-671-1

Customer Information----------

Name : REMEDIO,REBECCA INOCIAN

Premise Address : 91 JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408957GS6	Pole No	:	0145983
Serial No	:	2003220060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14654
Period From	:	08-25-2016	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	472	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,986.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,788.00

Your monthly electricity consumption chart

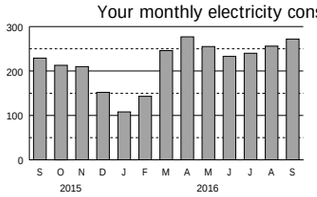

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/570/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167774434013

REMEDIO,REBECCA INOCIAN
Premise Address : 91 JOAQUINO ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-671-1	1677434176-8	10/09/2016	SEPTEMBER/2016	2,986.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16774341768

BC19/171.2/570/0/10/09-26-2016/36

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322428750908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651914

32229421360

Date : 09-26-2016

BC19/171.2/580/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222942136-0

Collection Ref. Code : 1857-86-665-7

Customer Information----------

Name : REMEDIO,REBECCA INOCIAN

Premise Address : 91 H JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443489GS6	Pole No	:	0145983
Serial No	:	53920430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21218
Period From	:	08-25-2016	Prev Rdg	:	21176
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 403.00

Your monthly electricity consumption chart

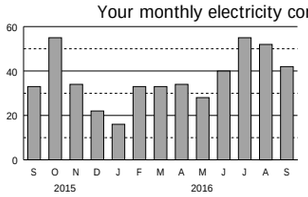

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/580/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322428750908

REMEDIO,REBECCA INOCIAN

Premise Address : 91 H JOAQUINO ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-665-7	3222942136-0	10/09/2016	SEPTEMBER/2016	285.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32229421360

BC19/171.2/580/0/10/09-26-2016/36

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560061283422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654158

56099200000

Date : 09-26-2016

BC19/171.2/590/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609920000-0

Collection Ref. Code : 1837-84-266-3

Customer Information----------

Name : AUMAN,GREGORIO S

Premise Address : JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039300	Pole No	:	0145983
Serial No	:	126815538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17760
Period From	:	08-25-2016	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	150	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,113.36
Transmission Charge	0.3425/kWh	257.56
System Loss Charge	0.8726/kWh	656.20
Sub-Total		5,027.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,173.50	163.47
Sub-Total		231.54
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		264.92
Transmission		7.05
System Loss		40.57
Distribution		258.80
Others		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		1,019.67
CURRENT BILL - SEPTEMBER 2016		8,435.02
TOTAL AMOUNT DUE		8,434.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 8,174.00

Your monthly electricity consumption chart

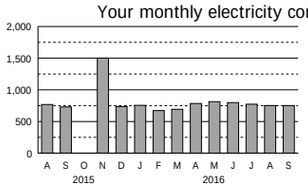

Avg Monthly Usage : 810.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.02		
Less : VAT	605.80		
Amount Net of VAT	7,829.22		
Less: BIR 2306	252.41		
BIR 2307	149.42	VATable Sales	7,829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,427.39	VAT Zero Rated Sales	0.00
Add : VAT	605.80	VAT Amount	605.80
TOTAL AMOUNT DUE	8,033.19	TOTAL SALES	8,435.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/590/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560061283422

AUMAN,GREGORIO S

Premise Address : JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-266-3	5609920000-0	10/09/2016	SEPTEMBER/2016	8,434.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56099200000

BC19/171.2/590/0/10/09-26-2016/36

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737629937273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643353

73758200007

Date : 09-26-2016

BC19/171.2/610/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375820000-7

Collection Ref. Code : 1807-99-620-4

Customer Information----------

Name : FUENTES,ROSARIO

Premise Address : COR H. JOAQUINO AND,SAN ROQUE STS. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039457	Pole No	:	0145983
Serial No	:	126817654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2265
Period From	:	08-25-2016	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		384.11
CURRENT BILL - SEPTEMBER 2016		3,177.74
TOTAL AMOUNT DUE		3,177.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,071.00

Your monthly electricity consumption chart

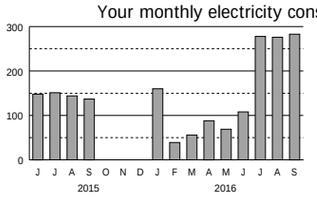

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.74		
Less : VAT	228.34		
Amount Net of VAT	2,949.40		
Less: BIR 2306	95.14		
BIR 2307	56.29	VATable Sales	2,949.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.97	VAT Zero Rated Sales	0.00
Add : VAT	228.34	VAT Amount	228.34
TOTAL AMOUNT DUE	3,026.31	TOTAL SALES	3,177.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/610/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737629937273

FUENTES,ROSARIO

Premise Address : COR H. JOAQUINO AND,SAN ROQUE STS. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-620-4	7375820000-7	10/09/2016	SEPTEMBER/2016	3,177.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73758200007

BC19/171.2/610/0/10/09-26-2016/36

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637643519540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643420

63758200008

Date : 09-26-2016

BC19/171.2/620/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375820000-8

Collection Ref. Code : 1807-99-617-4

Customer Information----------

Name : FLORES,ROSARIO

Premise Address : 179 JOAQUINO ST MABOL

TIN :

Metering Information----------

Meter No	:	167272WS6	Pole No	:	0145983
Serial No	:	48094631	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16519
Period From	:	08-25-2016	Prev Rdg	:	16225
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		3,229.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,100.55

Your monthly electricity consumption chart

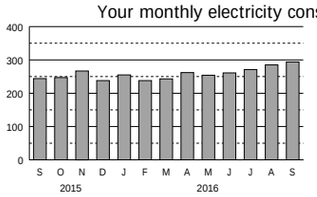

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/620/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637643519540

FLORES,ROSARIO

Premise Address : 179 JOAQUINO ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-617-4	6375820000-8	10/09/2016	SEPTEMBER/2016	3,229.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63758200008

BC19/171.2/620/0/10/09-26-2016/36

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937023337514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643388

93758200005

Date : 09-26-2016

BC19/171.2/640/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375820000-5

Collection Ref. Code : 1807-99-626-3

Customer Information----------

Name : FUENTES,SANTOS

Premise Address : BK 96H JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	167264WS6	Pole No	:	0145983
Serial No	:	44326722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96935
Period From	:	08-25-2016	Prev Rdg	:	96891
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 161.45
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.63
CURRENT BILL - SEPTEMBER 2016		308.22
TOTAL AMOUNT DUE		307.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 429.00

Your monthly electricity consumption chart

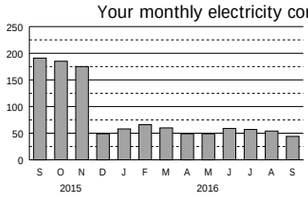

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.22		
Less : VAT	21.68		
Amount Net of VAT	286.54		
Less: BIR 2306	9.05		
BIR 2307	5.31	VATable Sales	286.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.18	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	293.86	TOTAL SALES	308.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/640/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937023337514

FUENTES,SANTOS

Premise Address : BK 96H JOAQUINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-626-3	9375820000-5	10/09/2016	SEPTEMBER/2016	307.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93758200005

BC19/171.2/640/0/10/09-26-2016/36

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047964426424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

04758200002

BILLING STATEMENT

1006648103

Date : 09-26-2016

BC19/171.2/660/0145983/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475820000-2

Collection Ref. Code : 1807-99-629-8

Customer Information----------

Name : FUENTES,ROSARIO

Premise Address : #56 H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039491	Pole No	:	0145983
Serial No	:	126815507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	383
Period From	:	08-25-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		0.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10.50

Your monthly electricity consumption chart

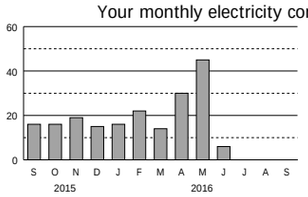

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/660/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047964426424

FUENTES,ROSARIO

Premise Address : #56 H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-629-8	0475820000-2	10/09/2016	SEPTEMBER/2016	0.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04758200002

BC19/171.2/660/0/10/09-26-2016/36

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147516531525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647263

14758200001

Date : 09-26-2016

BC19/171.2/670/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475820000-1

Collection Ref. Code : 1807-99-632-8

Customer Information----------

Name : MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1045402	Pole No	:	0145920
Serial No	:	121571297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5825
Period From	:	08-25-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.51
CURRENT BILL - SEPTEMBER 2016		105.12
TOTAL AMOUNT DUE		104.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 17.00

Your monthly electricity consumption chart

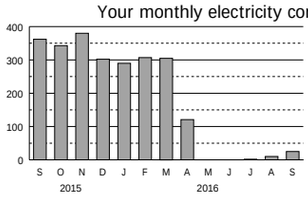

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.12		
Less : VAT	6.96		
Amount Net of VAT	98.16		
Less: BIR 2306	2.90		
BIR 2307	1.73	VATable Sales	98.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.53	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	100.49	TOTAL SALES	105.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/670/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147516531525

MATURAN,DESIDERIO

Premise Address : INF 179A JOAQUINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-632-8	1475820000-1	10/09/2016	SEPTEMBER/2016	104.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14758200001

BC19/171.2/670/0/10/09-26-2016/36

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247431016933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648093

24758200000

Date : 09-26-2016

BC19/171.2/680/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475820000-0

Collection Ref. Code : 1807-99-635-2

Customer Information----------

Name : FLORES,PAT

Premise Address : #56 H. JOAQUINO ST,MABOLO COR. F. ARCILLA

TIN :

Metering Information----------

Meter No	:	MTR1045401	Pole No	:	0145920
Serial No	:	121571295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5334
Period From	:	08-25-2016	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.39
CURRENT BILL - SEPTEMBER 2016		2,812.41
TOTAL AMOUNT DUE		2,811.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,624.00

Your monthly electricity consumption chart

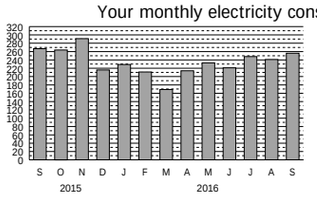

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.41		
Less : VAT	199.90		
Amount Net of VAT	2,612.51		
Less: BIR 2306	83.30		
BIR 2307	49.81	VATable Sales	2,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.40	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,679.30	TOTAL SALES	2,812.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/680/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247431016933

FLORES,PAT

Premise Address : #56 H. JOAQUINO ST,MABOLO COR. F. ARCILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-635-2	2475820000-0	10/09/2016	SEPTEMBER/2016	2,811.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24758200000

BC19/171.2/680/0/10/09-26-2016/36

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487098962245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651749

48719200007

Date : 09-26-2016

BC19/171.2/690/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871920000-7

Collection Ref. Code : 1839-75-635-7

Customer Information----------

Name : CANONIGO,JONATHAN E

Premise Address : 51H JOAQUINO ST MABOLO,C/O LEO MATURAN

TIN :

Metering Information----------

Meter No	:	MTR1043843	Pole No	:	0145920
Serial No	:	125286738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1349
Period From	:	08-25-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 77.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 29, 2016 - 100.00

Your monthly electricity consumption chart

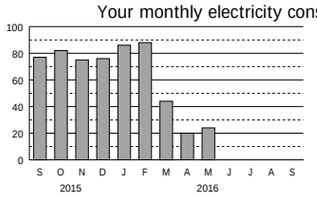

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/690/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487098962245

CANONIGO,JONATHAN E

Premise Address : 51H JOAQUINO ST MABOLO,C/O LEO MATURAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-635-7	4871920000-7	10/09/2016	SEPTEMBER/2016	- 77.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48719200007

BC19/171.2/690/0/10/09-26-2016/36

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437281698429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643383

43758200000

Date : 09-26-2016

BC19/171.2/700/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375820000-0

Collection Ref. Code : 1807-99-599-2

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : JOAQUINO ST C&O NEW

TIN :

Metering Information----------

Meter No	:	MTR1104950	Pole No	:	0145920
Serial No	:	40044779	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8984
Period From	:	08-25-2016	Prev Rdg	:	8235
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	0	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,096.96
Transmission Charge	0.3425/kWh	256.53
System Loss Charge	0.8726/kWh	653.58
Sub-Total		5,007.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,760.50	175.21
Sub-Total		243.01
Government Charges		
Franchise Tax - Local		55.49
Value Added Tax		
Generation		263.87
Transmission		7.03
System Loss		40.41
Distribution		257.77
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,017.22
CURRENT BILL - SEPTEMBER 2016		8,415.42
TOTAL AMOUNT DUE		8,415.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 8,760.49

Your monthly electricity consumption chart

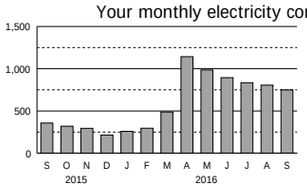

Avg Monthly Usage : 587.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,415.42		
Less : VAT	604.90		
Amount Net of VAT	7,810.52		
Less: BIR 2306	252.05		
BIR 2307	149.07	VATable Sales	7,810.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,409.40	VAT Zero Rated Sales	0.00
Add : VAT	604.90	VAT Amount	604.90
TOTAL AMOUNT DUE	8,014.30	TOTAL SALES	8,415.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/700/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437281698429

BORCES,BERNARDO

Premise Address : JOAQUINO ST C&O NEW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-599-2	4375820000-0	10/09/2016	SEPTEMBER/2016	8,415.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43758200000

BC19/171.2/700/0/10/09-26-2016/36

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537047999791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643577

53758200009

Date : 09-26-2016

BC19/171.2/720/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375820000-9

Collection Ref. Code : 1807-99-602-6

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : COR JOAQUINO SN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1104908	Pole No	:	0145920
Serial No	:	40044743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20875
Period From	:	08-25-2016	Prev Rdg	:	19922
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	0	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,212.81
Transmission Charge	0.3425/kWh	326.40
System Loss Charge	0.8726/kWh	831.59
Sub-Total		6,370.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,715.50	214.31
Sub-Total		300.57
Government Charges		
Franchise Tax - Local		70.52
Value Added Tax		
Generation		335.74
Transmission		8.94
System Loss		51.41
Distribution		327.82
Others		44.53
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,292.96
CURRENT BILL - SEPTEMBER 2016		10,696.15
TOTAL AMOUNT DUE		10,695.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 10,716.51

Your monthly electricity consumption chart

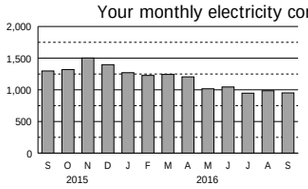

Avg Monthly Usage : 1,185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,696.15		
Less : VAT	768.44		
Amount Net of VAT	9,927.71		
Less: BIR 2306	320.19		
BIR 2307	189.47	VATable Sales	9,927.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,418.05	VAT Zero Rated Sales	0.00
Add : VAT	768.44	VAT Amount	768.44
TOTAL AMOUNT DUE	10,186.49	TOTAL SALES	10,696.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/720/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537047999791

BORCES,BERNARDO

Premise Address : COR JOAQUINO SN ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-602-6	5375820000-9	10/09/2016	SEPTEMBER/2016	10,695.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53758200009

BC19/171.2/720/0/10/09-26-2016/36

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031803492809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654351

03188200004

Date : 09-26-2016

BC19/171.2/730/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318820000-4

Collection Ref. Code : 1823-19-431-1

Customer Information----------

Name : QUIRANTE,LILIA M2 B

Premise Address : H JOAQUINO ST,SAN ROQUE MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104906	Pole No	:	0145920
Serial No	:	40044582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5968
Period From	:	08-25-2016	Prev Rdg	:	5291
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	480	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,703.12
Transmission Charge	0.3425/kWh	231.87
System Loss Charge	0.8726/kWh	590.75
Sub-Total		4,525.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		48.97
Value Added Tax		
Generation		238.52
Transmission		6.34
System Loss		36.54
Distribution		233.05
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		899.17
CURRENT BILL - SEPTEMBER 2016		7,428.30
TOTAL AMOUNT DUE		7,428.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,076.87

Your monthly electricity consumption chart

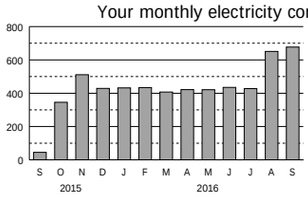

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,428.30		
Less : VAT	527.68		
Amount Net of VAT	6,900.62		
Less: BIR 2306	219.88		
BIR 2307	131.56	VATable Sales	6,900.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,549.18	VAT Zero Rated Sales	0.00
Add : VAT	527.68	VAT Amount	527.68
TOTAL AMOUNT DUE	7,076.86	TOTAL SALES	7,428.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/730/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031803492809

QUIRANTE,LILIA M2 B

Premise Address : H JOAQUINO ST,SAN ROQUE MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-431-1	0318820000-4	10/09/2016	SEPTEMBER/2016	7,428.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03188200004

BC19/171.2/730/0/10/09-26-2016/36

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337834437854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644079

33758200001

Date : 09-26-2016

BC19/171.2/740/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375820000-1

Collection Ref. Code : 1807-99-596-8

Customer Information----------

Name : LEE,SANTOS

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	501416 GS6	Pole No	:	0145920
Serial No	:	85811698	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68377
Period From	:	08-25-2016	Prev Rdg	:	66270
No of Days	:	31	Diff Rdg	:	2107
Avg kWh/day	:	67.97	Registered	:	2107
Conn Load	:	0	Billed kWh	:	2107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,525.08
Transmission Charge	0.3425/kWh	721.65
System Loss Charge	0.8726/kWh	1,838.57
Sub-Total		14,085.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,688.51
Supply Charge	0.4118/kWh	867.66
Metering Charge	0.6989/kWh	1,472.58
	5.00/month	5.00
Sub-Total		6,033.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	190.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 24,587.50	491.75
Sub-Total		682.47
Government Charges		
Franchise Tax - Local		156.01
Value Added Tax		
Generation		742.28
Transmission		19.75
System Loss		113.68
Distribution		724.05
Others		100.62
Universal Charge		
Missionary Electrification	0.1561/kWh	328.90
Environmental Charge	0.0025/kWh	5.27
NPC Stranded Contract Costs	0.1938/kWh	408.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.27
Sub-Total		2,860.17
CURRENT BILL - SEPTEMBER 2016		23,661.69
TOTAL AMOUNT DUE		23,661.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 24,588.00

Your monthly electricity consumption chart

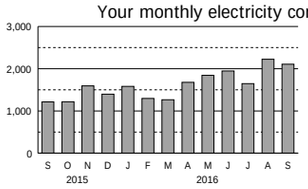

Avg Monthly Usage : 1,616.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,661.69		
Less : VAT	1,700.38		
Amount Net of VAT	21,961.31		
Less: BIR 2306	708.47		
BIR 2307	419.15	VATable Sales	21,961.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,833.69	VAT Zero Rated Sales	0.00
Add : VAT	1,700.38	VAT Amount	1,700.38
TOTAL AMOUNT DUE	22,534.07	TOTAL SALES	23,661.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/740/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337834437854

LEE,SANTOS

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-596-8	3375820000-1	10/09/2016	SEPTEMBER/2016	23,661.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33758200001

BC19/171.2/740/0/10/09-26-2016/36

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204732146735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643320

20409235098

Date : 09-26-2016

BC19/171.2/742/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040923509-8

Collection Ref. Code : 1861-61-245-1

Customer Information----------

Name : RAZ,RONALDO PALOLAY

Premise Address : LOT5 BLOCK 1,DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120368	Pole No	:	0141462
Serial No	:	40073844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2498
Period From	:	08-25-2016	Prev Rdg	:	2498
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2993	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 20.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 50.00

Your monthly electricity consumption chart

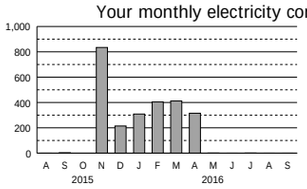

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/742/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204732146735

RAZ,RONALDO PALOLAY

Premise Address : LOT5 BLOCK 1,DREAMHOMES,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-245-1	2040923509-8	10/09/2016	SEPTEMBER/2016	- 20.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20409235098

BC19/171.2/742/0/10/09-26-2016/36

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775849831256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646348

77530405917

Date : 09-26-2016

BC19/171.2/742/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753040591-7

Collection Ref. Code : 1861-61-236-2

Customer Information----------

Name : ATIENZA,JOAN INOT

Premise Address : LOT 2,MLD DREAMHOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127874	Pole No	:	0145920
Serial No	:	40091395	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	998
Period From	:	08-25-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	2993	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,264.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,167.00

Your monthly electricity consumption chart

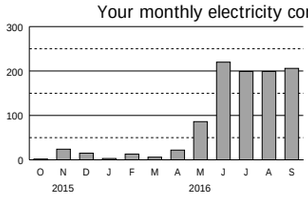

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/742/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775849831256

ATIENZA,JOAN INOT

Premise Address : LOT 2,MLD DREAMHOMES,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-236-2	7753040591-7	10/09/2016	SEPTEMBER/2016	2,264.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77530405917

BC19/171.2/742/0/10/09-26-2016/36

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580541656832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58095004261

BILLING STATEMENT

1006647760

Date : 09-26-2016

BC19/171.2/743/0145920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809500426-1

Collection Ref. Code : 1861-61-227-3

Customer Information----------

Name : SON,MARK ANTHONY FAJARDO

Premise Address : LOT 1,MABOLO TOWNHOUSES SAN ROQUE ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127064	Pole No	:	0145920
Serial No	:	40078181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3359
Period From	:	08-25-2016	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	2993	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.40
CURRENT BILL - SEPTEMBER 2016		3,415.46
TOTAL AMOUNT DUE		3,415.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,492.00

Your monthly electricity consumption chart

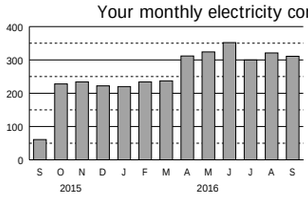

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.46		
Less : VAT	242.72		
Amount Net of VAT	3,172.74		
Less: BIR 2306	101.14		
BIR 2307	60.49	VATable Sales	3,172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.11	VAT Zero Rated Sales	0.00
Add : VAT	242.72	VAT Amount	242.72
TOTAL AMOUNT DUE	3,253.83	TOTAL SALES	3,415.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/743/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580541656832

SON,MARK ANTHONY FAJARDO

Premise Address : LOT 1,MABOLO TOWNHOUSES SAN ROQUE ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-227-3	5809500426-1	10/09/2016	SEPTEMBER/2016	3,415.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58095004261

BC19/171.2/743/0/10/09-26-2016/36

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374767833870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645618

37467788388

Date : 09-26-2016

BC19/171.2/743/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746778838-8

Collection Ref. Code : 1861-33-767-1

Customer Information----------

Name : INOCIAN,ROBERTO DIOLA

Premise Address : LOT 4 DREAM HOMES,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069289	Pole No	:	0141462
Serial No	:	125284019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9380
Period From	:	08-25-2016	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	2451	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.3425/kWh	144.54
System Loss Charge	0.8726/kWh	368.24
Sub-Total		2,821.08
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		148.67
Transmission		3.96
System Loss		22.78
Distribution		145.50
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		560.75
CURRENT BILL - SEPTEMBER 2016		4,632.50
TOTAL AMOUNT DUE		4,632.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,382.00

Your monthly electricity consumption chart

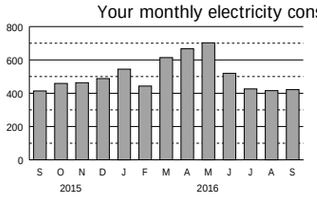

Avg Monthly Usage : 506.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.50		
Less : VAT	329.16		
Amount Net of VAT	4,303.34		
Less: BIR 2306	137.14		
BIR 2307	82.05	VATable Sales	4,303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.15	VAT Zero Rated Sales	0.00
Add : VAT	329.16	VAT Amount	329.16
TOTAL AMOUNT DUE	4,413.31	TOTAL SALES	4,632.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/743/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374767833870

INOCIAN,ROBERTO DIOLA

Premise Address : LOT 4 DREAM HOMES,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-767-1	3746778838-8	10/09/2016	SEPTEMBER/2016	4,632.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37467788388

BC19/171.2/743/0/10/09-26-2016/36

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678971377406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646379

67882935728

Date : 09-26-2016

BC19/171.2/746/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788293572-8

Collection Ref. Code : 1859-35-071-2

Customer Information----------

Name : BRIZO,RAMONITO S.

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009062	Pole No	:	0145444
Serial No	:	121575770	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11565
Period From	:	08-25-2016	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	140	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,286.42
Transmission Charge	0.3425/kWh	143.17
System Loss Charge	0.8726/kWh	364.75
Sub-Total		2,794.34
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		121.37
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		147.27
Transmission		3.92
System Loss		22.55
Distribution		144.12
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		566.15
CURRENT BILL - SEPTEMBER 2016		4,682.88
TOTAL AMOUNT DUE		4,682.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,177.00

Your monthly electricity consumption chart

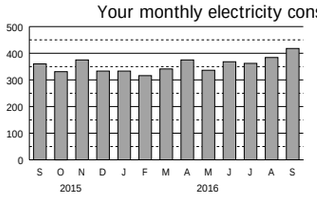

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.88		
Less : VAT	336.13		
Amount Net of VAT	4,346.75		
Less: BIR 2306	140.05		
BIR 2307	82.95	VATable Sales	4,346.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.75	VAT Zero Rated Sales	0.00
Add : VAT	336.13	VAT Amount	336.13
TOTAL AMOUNT DUE	4,459.88	TOTAL SALES	4,682.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/746/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678971377406

BRIZO,RAMONITO S.

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-071-2	6788293572-8	10/09/2016	SEPTEMBER/2016	4,682.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67882935728

BC19/171.2/746/0/10/09-26-2016/36

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700996766035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641570

70074655559

Date : 09-26-2016

BC19/171.2/747/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007465555-9

Collection Ref. Code : 1859-32-569-6

Customer Information----------

Name : CLABISELLAS,JASMINE ABASOLO

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008973	Pole No	:	0145444
Serial No	:	121576019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3839
Period From	:	08-25-2016	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.97
CURRENT BILL - SEPTEMBER 2016		3,568.95
TOTAL AMOUNT DUE		3,568.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,514.00

Your monthly electricity consumption chart

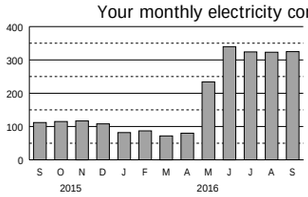

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.95		
Less : VAT	253.61		
Amount Net of VAT	3,315.34		
Less: BIR 2306	105.68		
BIR 2307	63.21	VATable Sales	3,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.45	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,400.06	TOTAL SALES	3,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/747/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700996766035

CLABISELLAS,JASMINE ABASOLO

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-569-6	7007465555-9	10/09/2016	SEPTEMBER/2016	3,568.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70074655559

BC19/171.2/747/0/10/09-26-2016/36

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512558783685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648074

51259312075

Date : 09-26-2016

BC19/171.2/748/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125931207-5

Collection Ref. Code : 1859-35-032-1

Customer Information----------

Name : NOVILLA,ANNABEL SERA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009236	Pole No	:	0145444
Serial No	:	121573957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7444
Period From	:	08-25-2016	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	140	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,176.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,390.63

Your monthly electricity consumption chart

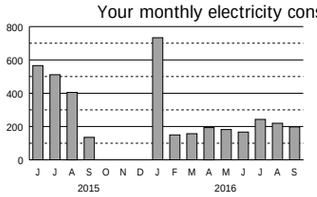

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/748/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512558783685

NOVILLA,ANNABEL SERA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-032-1	5125931207-5	10/09/2016	SEPTEMBER/2016	2,176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51259312075

BC19/171.2/748/0/10/09-26-2016/36

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436077194180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643017

43673046207

Date : 09-26-2016

BC19/171.2/751/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367304620-7

Collection Ref. Code : 1859-32-614-5

Customer Information----------

Name : PORMIDA,JADE VALERIE DE VEYRA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008972	Pole No	:	0145444
Serial No	:	121576015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14923
Period From	:	08-25-2016	Prev Rdg	:	14189
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	140	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,014.91
Transmission Charge	0.3425/kWh	251.40
System Loss Charge	0.8726/kWh	640.49
Sub-Total		4,906.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		258.59
Transmission		6.88
System Loss		39.59
Distribution		252.62
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		974.80
CURRENT BILL - SEPTEMBER 2016		8,053.23
TOTAL AMOUNT DUE		8,052.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 7,121.00

Your monthly electricity consumption chart

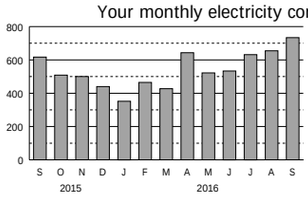

Avg Monthly Usage : 540.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,053.23		
Less : VAT	572.02		
Amount Net of VAT	7,481.21		
Less: BIR 2306	238.33		
BIR 2307	142.63	VATable Sales	7,481.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,100.25	VAT Zero Rated Sales	0.00
Add : VAT	572.02	VAT Amount	572.02
TOTAL AMOUNT DUE	7,672.27	TOTAL SALES	8,053.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/751/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436077194180

PORMIDA,JADE VALERIE DE VEYRA

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-614-5	4367304620-7	10/09/2016	SEPTEMBER/2016	8,052.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43673046207

BC19/171.2/751/0/10/09-26-2016/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508541444814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645945

50835780847

Date : 09-26-2016

BC19/171.2/752/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083578084-7

Collection Ref. Code : 1859-32-572-6

Customer Information----------

Name : LAO,LYLE ANTHONY TUMULAK

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN : 255-197-283-000

Metering Information----------

Meter No	:	MTR1008970	Pole No	:	0145444
Serial No	:	121573222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12274
Period From	:	08-25-2016	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	140	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,927.39
Transmission Charge	0.3425/kWh	245.92
System Loss Charge	0.8726/kWh	626.53
Sub-Total		4,799.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		252.95
Transmission		6.73
System Loss		38.73
Distribution		247.13
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		953.56
CURRENT BILL - SEPTEMBER 2016		7,877.81
TOTAL AMOUNT DUE		7,877.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,902.42

Your monthly electricity consumption chart

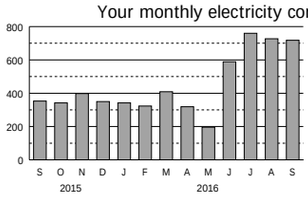

Avg Monthly Usage : 448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,877.81		
Less : VAT	559.57		
Amount Net of VAT	7,318.24		
Less: BIR 2306	233.16		
BIR 2307	139.52	VATable Sales	7,318.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,945.56	VAT Zero Rated Sales	0.00
Add : VAT	559.57	VAT Amount	559.57
TOTAL AMOUNT DUE	7,505.13	TOTAL SALES	7,877.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/752/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508541444814

LAO,LYLE ANTHONY TUMULAK

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-572-6	5083578084-7	10/09/2016	SEPTEMBER/2016	7,877.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50835780847

BC19/171.2/752/0/10/09-26-2016/36

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238445938942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643653

23870263888

Date : 09-26-2016

BC19/171.2/753/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387026388-8

Collection Ref. Code : 1859-23-563-8

Customer Information----------

Name : KAMDON,DENNIS GARONG

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004944	Pole No	:	0145444
Serial No	:	121520147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9562
Period From	:	08-25-2016	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	226	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.82
CURRENT BILL - SEPTEMBER 2016		3,864.97
TOTAL AMOUNT DUE		3,864.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,733.00

Your monthly electricity consumption chart

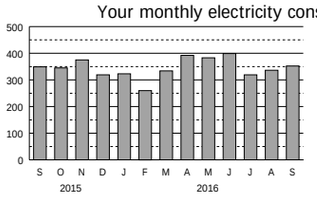

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.97		
Less : VAT	274.64		
Amount Net of VAT	3,590.33		
Less: BIR 2306	114.44		
BIR 2307	68.45	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.44	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,682.08	TOTAL SALES	3,864.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/753/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238445938942

KAMDON,DENNIS GARONG

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-563-8	2387026388-8	10/09/2016	SEPTEMBER/2016	3,864.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23870263888

BC19/171.2/753/0/10/09-26-2016/36

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744502748035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645459

7442432768

Date : 09-26-2016

BC19/171.2/754/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442443276-8

Collection Ref. Code : 1859-22-548-9

Customer Information----------

Name : ABIERA,VINA MARICEL MATURAN

Premise Address : SAN ROQUE STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016981	Pole No	:	0145444
Serial No	:	42351637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10590
Period From	:	08-25-2016	Prev Rdg	:	9954
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	222	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,478.86
Transmission Charge	0.3425/kWh	217.83
System Loss Charge	0.8726/kWh	554.97
Sub-Total		4,251.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		224.06
Transmission		5.97
System Loss		34.31
Distribution		218.97
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		844.73
CURRENT BILL - SEPTEMBER 2016		6,978.74
TOTAL AMOUNT DUE		6,977.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,524.00

Your monthly electricity consumption chart

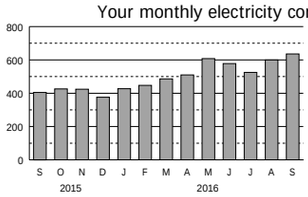

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,978.74		
Less : VAT	495.74		
Amount Net of VAT	6,483.00		
Less: BIR 2306	206.55		
BIR 2307	123.60	VATable Sales	6,483.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,152.85	VAT Zero Rated Sales	0.00
Add : VAT	495.74	VAT Amount	495.74
TOTAL AMOUNT DUE	6,648.59	TOTAL SALES	6,978.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/754/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744502748035

ABIERA,VINA MARICEL MATURAN

Premise Address : SAN ROQUE STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-548-9	7442443276-8	10/09/2016	SEPTEMBER/2016	6,977.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7442432768

BC19/171.2/754/0/10/09-26-2016/36

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133435656002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13304324034

1006641457
Date : 09-26-2016
BC19/171.2/755/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330432403-4
Collection Ref. Code : 1859-23-512-3

Customer Information----------
Name : DELIGERO,CRESCENCIO JR. VALLES
Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004946	Pole No	:	0145444
Serial No	:	121520092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3108
Period From	:	08-25-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	226	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.54
CURRENT BILL - SEPTEMBER 2016		1,724.79
TOTAL AMOUNT DUE		1,724.68

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 1,359.00

Your monthly electricity consumption chart

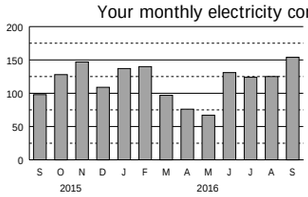

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.79		
Less : VAT	123.79		
Amount Net of VAT	1,601.00		
Less: BIR 2306	51.59		
BIR 2307	30.55	VATable Sales	1,601.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.86	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,642.65	TOTAL SALES	1,724.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/755/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133435656002

DELIGERO,CRESCENCIO JR. VALLES
Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-512-3	1330432403-4	10/09/2016	SEPTEMBER/2016	1,724.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13304324034

BC19/171.2/755/0/10/09-26-2016/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352197122470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651373

35274643937

Date : 09-26-2016

BC19/171.2/756/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527464393-7

Collection Ref. Code : 1859-32-506-8

Customer Information----------

Name : CO,EMELYN TAN

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008974	Pole No	:	0145444
Serial No	:	121570354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11400
Period From	:	08-25-2016	Prev Rdg	:	11163
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,604.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,275.82

Your monthly electricity consumption chart

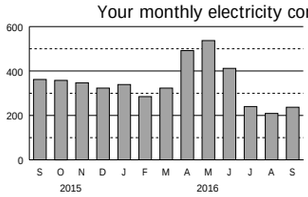

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/756/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352197122470

CO,EMELYN TAN

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-506-8	3527464393-7	10/09/2016	SEPTEMBER/2016	2,604.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35274643937

BC19/171.2/756/0/10/09-26-2016/36

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115111531089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648369

11511206739

Date : 09-26-2016

BC19/171.2/756/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151120673-9

Collection Ref. Code : 1859-32-638-2

Customer Information----------

Name : CO,LEMUEL EGOT

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008420	Pole No	:	0145444
Serial No	:	121573142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9418
Period From	:	08-25-2016	Prev Rdg	:	9182
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,593.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,699.43

Your monthly electricity consumption chart

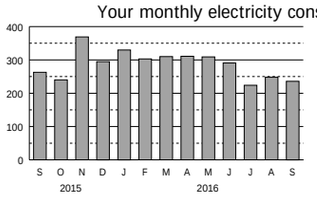

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/756/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115111531089

CO,LEMUEL EGOT

Premise Address : SAN ROQUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-638-2	1151120673-9	10/09/2016	SEPTEMBER/2016	2,593.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11511206739

BC19/171.2/756/0/10/09-26-2016/36

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626449053121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653975

62638200006

Date : 09-26-2016

BC19/171.2/770/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263820000-6

Collection Ref. Code : 1819-69-677-4

Customer Information----------

Name : LIM,LORETA M2

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	17193GS3	Pole No	:	0145444
Serial No	:	81149085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76099
Period From	:	08-25-2016	Prev Rdg	:	75654
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	1450	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,434.11
Transmission Charge	0.3425/kWh	152.41
System Loss Charge	0.8726/kWh	388.31
Sub-Total		2,974.83
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		156.78
Transmission		4.18
System Loss		24.02
Distribution		153.39
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		591.26
CURRENT BILL - SEPTEMBER 2016		4,884.65
TOTAL AMOUNT DUE		4,884.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,828.29

Your monthly electricity consumption chart

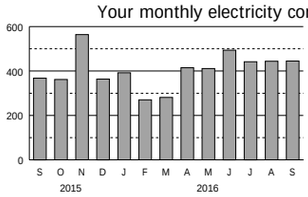

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.65		
Less : VAT	347.07		
Amount Net of VAT	4,537.58		
Less: BIR 2306	144.63		
BIR 2307	86.51	VATable Sales	4,537.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.44	VAT Zero Rated Sales	0.00
Add : VAT	347.07	VAT Amount	347.07
TOTAL AMOUNT DUE	4,653.51	TOTAL SALES	4,884.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/770/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626449053121

LIM,LORETA M2

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-677-4	6263820000-6	10/09/2016	SEPTEMBER/2016	4,884.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62638200006

BC19/171.2/770/0/10/09-26-2016/36

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564208779911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655671

56497200008

Date : 09-26-2016

BC19/171.2/780/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649720000-8

Collection Ref. Code : 1827-77-305-7

Customer Information----------

Name : VILLAMOR,FRITZIE P

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	157059DS6	Pole No	:	0145444
Serial No	:	13970470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28363
Period From	:	08-25-2016	Prev Rdg	:	28105
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		348.93
CURRENT BILL - SEPTEMBER 2016		2,885.83
TOTAL AMOUNT DUE		2,885.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,281.00

Your monthly electricity consumption chart

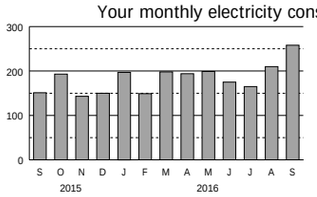

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.83		
Less : VAT	206.98		
Amount Net of VAT	2,678.85		
Less: BIR 2306	86.26		
BIR 2307	51.12	VATable Sales	2,678.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.47	VAT Zero Rated Sales	0.00
Add : VAT	206.98	VAT Amount	206.98
TOTAL AMOUNT DUE	2,748.45	TOTAL SALES	2,885.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/780/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564208779911

VILLAMOR,FRITZIE P

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-305-7	5649720000-8	10/09/2016	SEPTEMBER/2016	2,885.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56497200008

BC19/171.2/780/0/10/09-26-2016/36

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265343852227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26519200005

1006656007

Date : 09-26-2016

BC19/171.2/790/0145444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651920000-5

Collection Ref. Code : 1813-62-059-8

Customer Information----------

Name : TUL-ID,DOMINGO A.

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092678	Pole No	:	0145444
Serial No	:	129126506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7433
Period From	:	08-25-2016	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	500	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.90
CURRENT BILL - SEPTEMBER 2016		4,270.62
TOTAL AMOUNT DUE		4,269.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,525.00

Your monthly electricity consumption chart

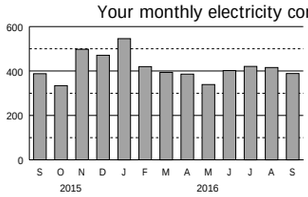

Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.62		
Less : VAT	303.43		
Amount Net of VAT	3,967.19		
Less: BIR 2306	126.43		
BIR 2307	75.64	VATable Sales	3,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,068.55	TOTAL SALES	4,270.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/790/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265343852227

TUL-ID,DOMINGO A.

Premise Address : SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-059-8	2651920000-5	10/09/2016	SEPTEMBER/2016	4,269.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26519200005

BC19/171.2/790/0/10/09-26-2016/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237889778231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643588

23758200002

Date : 09-26-2016

BC19/171.2/800/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375820000-2

Collection Ref. Code : 1807-99-587-9

Customer Information----------

Name : TUDTUD,LORETA BORBON

Premise Address : 105 H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	482400GS6	Pole No	:	0147470
Serial No	:	61318821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11281
Period From	:	08-25-2016	Prev Rdg	:	11073
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.28
CURRENT BILL - SEPTEMBER 2016		2,335.27
TOTAL AMOUNT DUE		2,335.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,177.62

Your monthly electricity consumption chart

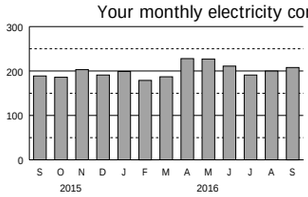

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.27		
Less : VAT	167.80		
Amount Net of VAT	2,167.47		
Less: BIR 2306	69.93		
BIR 2307	41.37	VATable Sales	2,167.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.17	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,223.97	TOTAL SALES	2,335.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/800/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237889778231

TUDTUD,LORETA BORBON

Premise Address : 105 H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-587-9	2375820000-2	10/09/2016	SEPTEMBER/2016	2,335.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23758200002

BC19/171.2/800/0/10/09-26-2016/36

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055709567725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651658

05521300003

Date : 09-26-2016

BC19/171.2/810/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552130000-3

Collection Ref. Code : 1833-98-080-8

Customer Information----------

Name : GOBUI,ROLANDO U M1

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	549520 GS6	Pole No	:	0147442
Serial No	:	56999148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6747
Period From	:	08-25-2016	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1674	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6.00

Your monthly electricity consumption chart

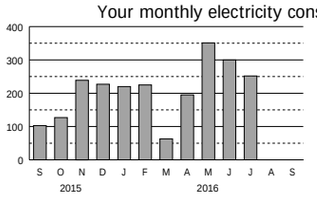

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/810/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055709567725

GOBUI,ROLANDO U M1

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-080-8	0552130000-3	10/09/2016	SEPTEMBER/2016	4.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05521300003

BC19/171.2/810/0/10/09-26-2016/36

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255787922099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652065

25521300001

Date : 09-26-2016

BC19/171.2/820/1076745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552130000-1

Collection Ref. Code : 1833-98-086-7

Customer Information----------

Name : GOBUI,ROLANDO U M3

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	353112DS6	Pole No	:	1076745
Serial No	:	17104468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27396
Period From	:	08-25-2016	Prev Rdg	:	27396
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1674	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.85
TOTAL AMOUNT DUE		5.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9.00

Your monthly electricity consumption chart

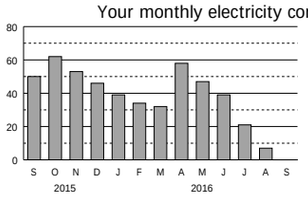

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/820/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255787922099

GOBUI,ROLANDO U M3
Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-086-7	2552130000-1	10/09/2016	SEPTEMBER/2016	5.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25521300001

BC19/171.2/820/0/10/09-26-2016/36

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155863803066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650570

15521300002

Date : 09-26-2016

BC19/171.2/830/1076745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552130000-2

Collection Ref. Code : 1833-98-083-2

Customer Information----------

Name : GOBUI,ROLANDO U M2

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	374999GS6	Pole No	:	1076745
Serial No	:	2003138363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85068
Period From	:	08-25-2016	Prev Rdg	:	84419
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	1674	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,549.97
Transmission Charge	0.3425/kWh	222.28
System Loss Charge	0.8726/kWh	566.32
Sub-Total		4,338.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		228.63
Transmission		6.09
System Loss		35.03
Distribution		223.44
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		862.00
CURRENT BILL - SEPTEMBER 2016		7,121.31
TOTAL AMOUNT DUE		7,121.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,205.75

Your monthly electricity consumption chart

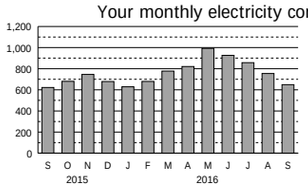

Avg Monthly Usage : 755.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.31		
Less : VAT	505.87		
Amount Net of VAT	6,615.44		
Less: BIR 2306	210.79		
BIR 2307	126.13	VATable Sales	6,615.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,278.52	VAT Zero Rated Sales	0.00
Add : VAT	505.87	VAT Amount	505.87
TOTAL AMOUNT DUE	6,784.39	TOTAL SALES	7,121.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/830/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155863803066

GOBUI,ROLANDO U M2

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-083-2	1552130000-2	10/09/2016	SEPTEMBER/2016	7,121.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15521300002

BC19/171.2/830/0/10/09-26-2016/36

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355980532636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653056

35521300000

Date : 09-26-2016

BC19/171.2/840/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552130000-0

Collection Ref. Code : 1833-98-089-1

Customer Information----------

Name : GOBUI,ROLANDO U M4

Premise Address : H JOAQUINO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	375007GS6	Pole No	:	0147442
Serial No	:	2003138247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	919
Period From	:	08-25-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	1674	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		497.02
CURRENT BILL - SEPTEMBER 2016		4,106.18
TOTAL AMOUNT DUE		4,105.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,437.00

Your monthly electricity consumption chart

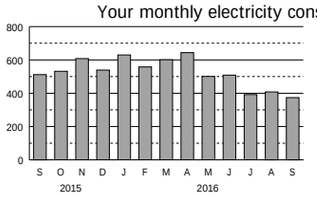

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.18		
Less : VAT	291.76		
Amount Net of VAT	3,814.42		
Less: BIR 2306	121.57		
BIR 2307	72.72	VATable Sales	3,814.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.13	VAT Zero Rated Sales	0.00
Add : VAT	291.76	VAT Amount	291.76
TOTAL AMOUNT DUE	3,911.89	TOTAL SALES	4,106.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/840/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355980532636

GOBUI,ROLANDO U M4

Premise Address : H JOAQUINO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-089-1	3552130000-0	10/09/2016	SEPTEMBER/2016	4,105.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35521300000

BC19/171.2/840/0/10/09-26-2016/36

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358654695667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654935

3586524883

Date : 09-26-2016

BC19/171.2/850/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586652488-3

Collection Ref. Code : 1851-24-956-7

Customer Information----------

Name : CORIAS,ALBERTO DIOLA

Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139040	Pole No	:	0147470
Serial No	:	85012004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	164
Period From	:	08-25-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Senior Citizen Discount		- 3.93
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		92.61
TOTAL AMOUNT DUE		92.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 12.00

Your monthly electricity consumption chart

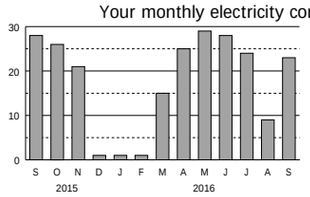

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.61		
Less : VAT	6.39		
Amount Net of VAT	86.22		
Less: BIR 2306	2.65		
BIR 2307	1.51	VATable Sales	86.22
SC/PWD DISCOUNT	3.93	VAT Exempt Sales	0.00
Amount Due	78.13	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	84.52	TOTAL SALES	92.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/850/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358654695667

CORIAS,ALBERTO DIOLA

Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-956-7	3586652488-3	10/09/2016	SEPTEMBER/2016	92.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3586524883

BC19/171.2/850/0/10/09-26-2016/36

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534926565078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641977

53408200003

Date : 09-26-2016

BC19/171.2/870/0147470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340820000-3

Collection Ref. Code : 1827-89-956-5

Customer Information----------

Name : DIOLA,CAROLINA A

Premise Address : H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	353616WS6	Pole No	:	0147470
Serial No	:	69215509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39425
Period From	:	08-25-2016	Prev Rdg	:	38531
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	150	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,890.09
Transmission Charge	0.3425/kWh	306.20
System Loss Charge	0.8726/kWh	780.10
Sub-Total		5,976.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,701.50	214.03
Sub-Total		294.96
Government Charges		
Franchise Tax - Local		66.26
Value Added Tax		
Generation		314.95
Transmission		8.38
System Loss		48.22
Distribution		307.56
Others		43.35
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,214.63
CURRENT BILL - SEPTEMBER 2016		10,048.99
TOTAL AMOUNT DUE		10,048.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 10,702.00

Your monthly electricity consumption chart

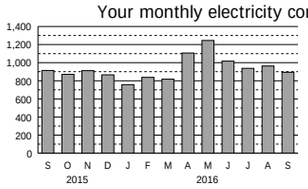

Avg Monthly Usage : 934.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,048.99		
Less : VAT	722.46		
Amount Net of VAT	9,326.53		
Less: BIR 2306	301.03		
BIR 2307	178.01	VATable Sales	9,326.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,847.49	VAT Zero Rated Sales	0.00
Add : VAT	722.46	VAT Amount	722.46
TOTAL AMOUNT DUE	9,569.95	TOTAL SALES	10,048.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/870/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534926565078

DIOLA,CAROLINA A

Premise Address : H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-956-5	5340820000-3	10/09/2016	SEPTEMBER/2016	10,048.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53408200003

BC19/171.2/870/0/10/09-26-2016/36

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627253778898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654549

62758200000

Date : 09-26-2016

BC19/171.2/880/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275820000-0

Collection Ref. Code : 1807-99-527-5

Customer Information----------

Name : REYNES,ANUNCIACION

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013040	Pole No	:	0147421
Serial No	:	94720568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5323
Period From	:	08-25-2016	Prev Rdg	:	5115
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		2,285.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,896.00

Your monthly electricity consumption chart

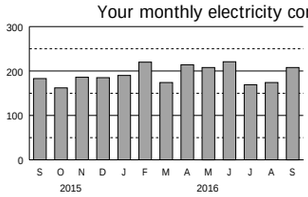

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/880/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627253778898

REYNES,ANUNCIACION

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-527-5	6275820000-0	10/09/2016	SEPTEMBER/2016	2,285.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62758200000

BC19/171.2/880/0/10/09-26-2016/36

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020398119492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649752

02000701066

Date : 09-26-2016

BC19/171.2/905/0147421/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200070106-6

Collection Ref. Code : 1857-32-770-5

Customer Information----------

Name : FIGURACION,PAMELA BAGATSOLON

Premise Address : GIL TUDTUD ST., CORNER 58 H JOAQUINO ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008791 EFS6	Pole No	:	0147421
Serial No	:	121428231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4860
Period From	:	08-25-2016	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 114.75
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.24
CURRENT BILL - SEPTEMBER 2016		609.09
TOTAL AMOUNT DUE		609.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 708.57

Your monthly electricity consumption chart

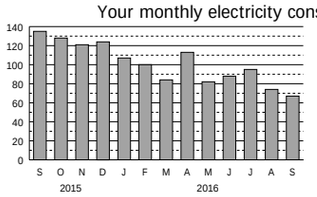

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.09		
Less : VAT	43.36		
Amount Net of VAT	565.73		
Less: BIR 2306	18.07		
BIR 2307	10.68	VATable Sales	565.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.98	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	580.34	TOTAL SALES	609.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/905/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020398119492

FIGURACION,PAMELA BAGATSOLON

Premise Address : GIL TUDTUD ST., CORNER 58 H JOAQUINO ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-770-5	0200070106-6	10/09/2016	SEPTEMBER/2016	609.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02000701066

BC19/171.2/905/0/10/09-26-2016/36

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444035717374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646463

44408200002

Date : 09-26-2016

BC19/171.2/990/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440820000-2

Collection Ref. Code : 1827-91-740-7

Customer Information----------

Name : YGONA,AMORITA W TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	159417DS6	Pole No	:	0147435
Serial No	:	13854832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74158
Period From	:	08-25-2016	Prev Rdg	:	73985
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.20
CURRENT BILL - SEPTEMBER 2016		1,945.89
TOTAL AMOUNT DUE		1,945.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,927.00

Your monthly electricity consumption chart

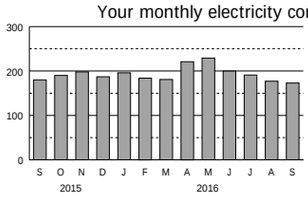

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.89		
Less : VAT	139.96		
Amount Net of VAT	1,805.93		
Less: BIR 2306	58.33		
BIR 2307	34.47	VATable Sales	1,805.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.13	VAT Zero Rated Sales	0.00
Add : VAT	139.96	VAT Amount	139.96
TOTAL AMOUNT DUE	1,853.09	TOTAL SALES	1,945.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/990/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444035717374

YGONA,AMORITA W TM

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-740-7	4440820000-2	10/09/2016	SEPTEMBER/2016	1,945.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44408200002

BC19/171.2/990/0/10/09-26-2016/36

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827299049623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82758200008

BILLING STATEMENT

1006652143

Date : 09-26-2016

BC19/171.2/1000/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275820000-8

Collection Ref. Code : 1807-99-542-9

Customer Information----------

Name : EMIT,JOSEFINA D

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026206	Pole No	:	0147435
Serial No	:	121744367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18185
Period From	:	08-25-2016	Prev Rdg	:	17622
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,079.55
Transmission Charge	0.3425/kWh	192.83
System Loss Charge	0.8726/kWh	491.27
Sub-Total		3,763.65
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		198.34
Transmission		5.27
System Loss		30.37
Distribution		193.91
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		747.84
CURRENT BILL - SEPTEMBER 2016		6,178.37
TOTAL AMOUNT DUE		6,168.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 16,730.00

Your monthly electricity consumption chart

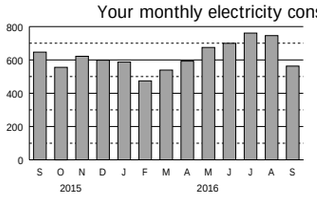

Avg Monthly Usage : 620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.37		
Less : VAT	438.89		
Amount Net of VAT	5,739.48		
Less: BIR 2306	182.88		
BIR 2307	109.43	VATable Sales	5,739.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,447.17	VAT Zero Rated Sales	0.00
Add : VAT	438.89	VAT Amount	438.89
TOTAL AMOUNT DUE	5,886.06	TOTAL SALES	6,178.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1000/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827299049623

EMIT,JOSEFINA D

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-542-9	8275820000-8	10/09/2016	SEPTEMBER/2016	6,168.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82758200008

BC19/171.2/1000/0/10/09-26-2016/36

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137893753803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643281

13758200003

Date : 09-26-2016

BC19/171.2/1020/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375820000-3

Collection Ref. Code : 1807-99-551-8

Customer Information----------

Name : MINOZA,IGNACIO

Premise Address : 63 L TUDTUD ST,H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026337	Pole No	:	0147435
Serial No	:	121749768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7977
Period From	:	08-25-2016	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - SEPTEMBER 2016		2,976.88
TOTAL AMOUNT DUE		2,976.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,524.34

Your monthly electricity consumption chart

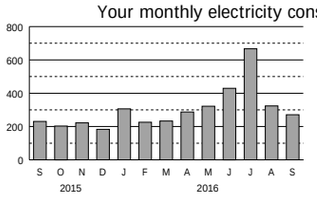

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.88		
Less : VAT	211.58		
Amount Net of VAT	2,765.30		
Less: BIR 2306	88.17		
BIR 2307	52.72	VATable Sales	2,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.41	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,976.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1020/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137893753803

MINOZA,IGNACIO

Premise Address : 63 L TUDTUD ST,H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-551-8	1375820000-3	10/09/2016	SEPTEMBER/2016	2,976.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13758200003

BC19/171.2/1020/0/10/09-26-2016/36

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953725312277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651151

95398200006

Date : 09-26-2016

BC19/171.2/1030/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539820000-6

Collection Ref. Code : 1823-61-320-9

Customer Information----------

Name : TECSON,AMELITA U

Premise Address : #67 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1049535	Pole No	:	0147435
Serial No	:	126812911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1632
Period From	:	08-25-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		721.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 832.00

Your monthly electricity consumption chart

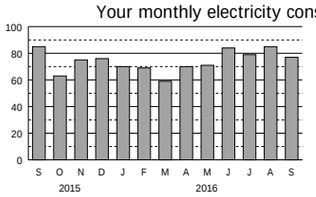

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1030/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953725312277

TECSON,AMELITA U

Premise Address : #67 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-320-9	9539820000-6	10/09/2016	SEPTEMBER/2016	721.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95398200006

BC19/171.2/1030/0/10/09-26-2016/36

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927832288252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654418

92758200007

Date : 09-26-2016

BC19/171.2/1040/0147435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275820000-7

Collection Ref. Code : 1807-99-545-3

Customer Information----------

Name : UMPAD,JULIETO

Premise Address : GIL TUDTUD ST MABOLO,DEAD END

TIN :

Metering Information----------

Meter No	:	160623WS6	Pole No	:	0147435
Serial No	:	47672096	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76904
Period From	:	08-25-2016	Prev Rdg	:	76802
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.11
CURRENT BILL - SEPTEMBER 2016		1,151.16
TOTAL AMOUNT DUE		1,150.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,205.00

Your monthly electricity consumption chart

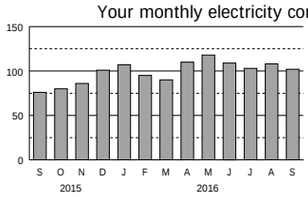

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.16		
Less : VAT	82.92		
Amount Net of VAT	1,068.24		
Less: BIR 2306	34.55		
BIR 2307	20.39	VATable Sales	1,068.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.30	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,096.22	TOTAL SALES	1,151.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1040/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927832288252

UMPAD,JULIETO
Premise Address : GIL TUDTUD ST MABOLO,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-545-3	9275820000-7	10/09/2016	SEPTEMBER/2016	1,150.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92758200007

BC19/171.2/1040/0/10/09-26-2016/36

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037891826799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03758200004

1006643808

Date : 09-26-2016

BC19/171.2/1080/0405594/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375820000-4

Collection Ref. Code : 1807-99-548-8

Customer Information----------

Name : BASAK,FRANCISCO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1097765	Pole No	:	0405594
Serial No	:	40070179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1357
Period From	:	08-25-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.27
CURRENT BILL - SEPTEMBER 2016		1,152.57
TOTAL AMOUNT DUE		1,152.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,267.00

Your monthly electricity consumption chart

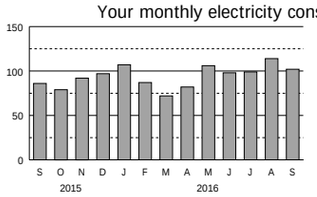

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.57		
Less : VAT	83.07		
Amount Net of VAT	1,069.50		
Less: BIR 2306	34.61		
BIR 2307	20.42	VATable Sales	1,069.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.47	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,097.54	TOTAL SALES	1,152.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1080/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037891826799

BASAK,FRANCISCO

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-548-8	0375820000-4	10/09/2016	SEPTEMBER/2016	1,152.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03758200004

BC19/171.2/1080/0/10/09-26-2016/36

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604641291508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643316

60497488720

Date : 09-26-2016

BC19/171.2/1167/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049748872-0

Collection Ref. Code : 1859-27-278-9

Customer Information----------

Name : FRANCIA,WENDELL LIMATOG

Premise Address : 1231-SAN ROQUE,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147523	Pole No	:	0405601
Serial No	:	85061063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	247
Period From	:	08-25-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	232	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 631.00

Your monthly electricity consumption chart

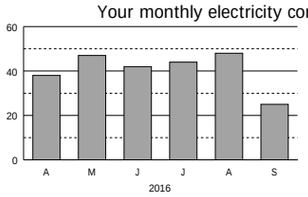

Avg Monthly Usage : 40.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1167/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604641291508

FRANCIA,WENDELL LIMATOG

Premise Address : 1231-SAN ROQUE,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-278-9	6049748872-0	10/09/2016	SEPTEMBER/2016	104.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60497488720

BC19/171.2/1167/0/10/09-26-2016/36

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030191970716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653962

03039200005

Date : 09-26-2016

BC19/171.2/1190/0405601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303920000-5

Collection Ref. Code : 1825-51-272-8

Customer Information----------

Name : RAMA,PEDRO P DELA

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	159940DS6	Pole No	:	0405601
Serial No	:	12359080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44790
Period From	:	08-25-2016	Prev Rdg	:	44692
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,103.00

Your monthly electricity consumption chart

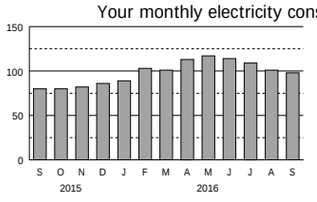

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1190/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030191970716

RAMA,PEDRO P DELA
Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-272-8	0303920000-5	10/09/2016	SEPTEMBER/2016	1,018.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03039200005

BC19/171.2/1190/0/10/09-26-2016/36

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427823570806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655002

42758200002

Date : 09-26-2016

BC19/171.2/1200/0147456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275820000-2

Collection Ref. Code : 1807-99-506-2

Customer Information----------

Name : GO,CIPRIANO

Premise Address : MABOLO TENAZAS SBD

TIN :

Metering Information----------

Meter No	:	316168GS6	Pole No	:	0147456
Serial No	:	45426273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75527
Period From	:	08-25-2016	Prev Rdg	:	75277
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,746.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,667.00

Your monthly electricity consumption chart

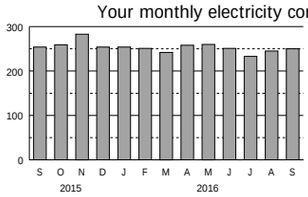

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1200/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427823570806

GO,CIPRIANO
Premise Address : MABOLO TENAZAS SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-506-2	4275820000-2	10/09/2016	SEPTEMBER/2016	2,746.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42758200002

BC19/171.2/1200/0/10/09-26-2016/36

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027758252189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652680

02758200006

Date : 09-26-2016

BC19/171.2/1210/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275820000-6

Collection Ref. Code : 1807-99-476-7

Customer Information----------

Name : FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	380444GS6	Pole No	:	0147442
Serial No	:	2003130753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47609
Period From	:	08-25-2016	Prev Rdg	:	47342
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,928.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,950.00

Your monthly electricity consumption chart

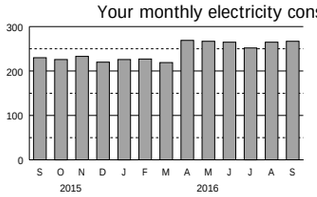

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1210/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027758252189

FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-476-7	0275820000-6	10/09/2016	SEPTEMBER/2016	2,928.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02758200006

BC19/171.2/1210/0/10/09-26-2016/36

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917730136166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650055

91758200009

Date : 09-26-2016

BC19/171.2/1220/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175820000-9

Collection Ref. Code : 1807-99-467-8

Customer Information----------

Name : FLORES,MARGARITA

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	353124DS6	Pole No	:	0147442
Serial No	:	17075891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45156
Period From	:	08-25-2016	Prev Rdg	:	44762
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,155.14
Transmission Charge	0.3425/kWh	134.95
System Loss Charge	0.8726/kWh	343.80
Sub-Total		2,633.89
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		138.80
Transmission		3.70
System Loss		21.27
Distribution		135.88
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		534.80
CURRENT BILL - SEPTEMBER 2016		4,424.16
TOTAL AMOUNT DUE		4,424.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 4,372.15

Your monthly electricity consumption chart

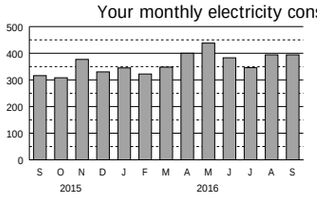

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.16		
Less : VAT	317.92		
Amount Net of VAT	4,106.24		
Less: BIR 2306	132.46		
BIR 2307	78.37	VATable Sales	4,106.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.41	VAT Zero Rated Sales	0.00
Add : VAT	317.92	VAT Amount	317.92
TOTAL AMOUNT DUE	4,213.33	TOTAL SALES	4,424.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1220/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917730136166

FLORES,MARGARITA

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-467-8	9175820000-9	10/09/2016	SEPTEMBER/2016	4,424.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91758200009

BC19/171.2/1220/0/10/09-26-2016/36

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127109416225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653858

12758200005

Date : 09-26-2016

BC19/171.2/1230/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275820000-5

Collection Ref. Code : 1807-99-482-1

Customer Information----------

Name : FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	10072 EES6	Pole No	:	0147442
Serial No	:	06487129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13070
Period From	:	08-25-2016	Prev Rdg	:	12773
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		403.12
CURRENT BILL - SEPTEMBER 2016		3,334.76
TOTAL AMOUNT DUE		3,334.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,225.34

Your monthly electricity consumption chart

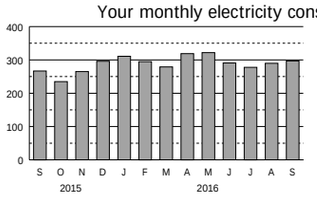

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.76		
Less : VAT	239.64		
Amount Net of VAT	3,095.12		
Less: BIR 2306	99.84		
BIR 2307	59.07	VATable Sales	3,095.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.21	VAT Zero Rated Sales	0.00
Add : VAT	239.64	VAT Amount	239.64
TOTAL AMOUNT DUE	3,175.85	TOTAL SALES	3,334.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1230/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127109416225

FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-482-1	1275820000-5	10/09/2016	SEPTEMBER/2016	3,334.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12758200005

BC19/171.2/1230/0/10/09-26-2016/36

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327078096624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654326

32758200003

Date : 09-26-2016

BC19/171.2/1240/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275820000-3

Collection Ref. Code : 1807-99-494-5

Customer Information----------

Name : FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023803	Pole No	:	0147442
Serial No	:	121758084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7694
Period From	:	08-25-2016	Prev Rdg	:	7380
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		96.89
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		426.18
CURRENT BILL - SEPTEMBER 2016		3,525.62
TOTAL AMOUNT DUE		3,525.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,422.81

Your monthly electricity consumption chart

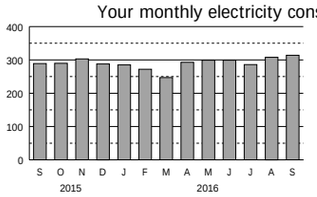

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.62		
Less : VAT	253.34		
Amount Net of VAT	3,272.28		
Less: BIR 2306	105.57		
BIR 2307	62.45	VATable Sales	3,272.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.26	VAT Zero Rated Sales	0.00
Add : VAT	253.34	VAT Amount	253.34
TOTAL AMOUNT DUE	3,357.60	TOTAL SALES	3,525.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1240/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327078096624

FLORES,ROSARIO L

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-494-5	3275820000-3	10/09/2016	SEPTEMBER/2016	3,525.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32758200003

BC19/171.2/1240/0/10/09-26-2016/36

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227248976886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652966

22758200004

Date : 09-26-2016

BC19/171.2/1250/0147442/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275820000-4

Collection Ref. Code : 1807-99-485-6

Customer Information----------

Name : DY,DIANTE

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	374946GS6	Pole No	:	0147442
Serial No	:	2003138692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17191
Period From	:	08-25-2016	Prev Rdg	:	17019
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.92
CURRENT BILL - SEPTEMBER 2016		1,935.26
TOTAL AMOUNT DUE		1,935.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,940.41

Your monthly electricity consumption chart

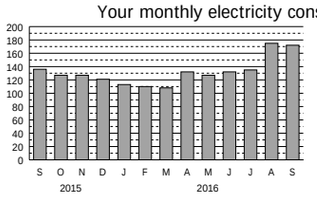

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.26		
Less : VAT	139.23		
Amount Net of VAT	1,796.03		
Less: BIR 2306	58.03		
BIR 2307	34.28	VATable Sales	1,796.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.72	VAT Zero Rated Sales	0.00
Add : VAT	139.23	VAT Amount	139.23
TOTAL AMOUNT DUE	1,842.95	TOTAL SALES	1,935.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1250/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227248976886

DY,DIANTE

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-485-6	2275820000-4	10/09/2016	SEPTEMBER/2016	1,935.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22758200004

BC19/171.2/1250/0/10/09-26-2016/36

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617577022603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649471

61758200002

Date : 09-26-2016

BC19/171.2/1290/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175820000-2

Collection Ref. Code : 1807-99-458-9

Customer Information----------

Name : SALERA,ANASTACIO

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	341572GS6	Pole No	:	0145430
Serial No	:	48065208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66166
Period From	:	08-25-2016	Prev Rdg	:	65827
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.03
CURRENT BILL - SEPTEMBER 2016		3,796.73
TOTAL AMOUNT DUE		3,797.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,290.00

Your monthly electricity consumption chart

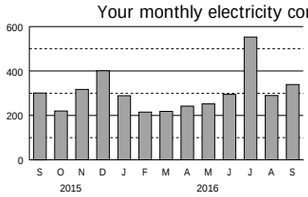

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.73		
Less : VAT	272.48		
Amount Net of VAT	3,524.25		
Less: BIR 2306	113.54		
BIR 2307	67.25	VATable Sales	3,524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.46	VAT Zero Rated Sales	0.00
Add : VAT	272.48	VAT Amount	272.48
TOTAL AMOUNT DUE	3,615.94	TOTAL SALES	3,796.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1290/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617577022603

SALERA,ANASTACIO

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-458-9	6175820000-2	10/09/2016	SEPTEMBER/2016	3,797.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61758200002

BC19/171.2/1290/0/10/09-26-2016/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217514604831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648715

21758200006

Date : 09-26-2016

BC19/171.2/1300/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175820000-6

Collection Ref. Code : 1807-99-419-8

Customer Information----------

Name : CALLEJO,ROBERTO

Premise Address : #71-H JOAQUINO ST MABOLO,ROBERTO COLINA

TIN :

Metering Information----------

Meter No	:	218424WS6	Pole No	:	0145430
Serial No	:	42383612	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71028
Period From	:	08-25-2016	Prev Rdg	:	70567
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		612.46
CURRENT BILL - SEPTEMBER 2016		5,060.03
TOTAL AMOUNT DUE		5,060.03

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 4,741.49

Your monthly electricity consumption chart

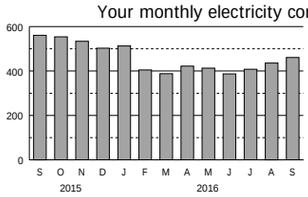

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.03		
Less : VAT	359.50		
Amount Net of VAT	4,700.53		
Less: BIR 2306	149.78		
BIR 2307	89.62	VATable Sales	4,700.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.13	VAT Zero Rated Sales	0.00
Add : VAT	359.50	VAT Amount	359.50
TOTAL AMOUNT DUE	4,820.63	TOTAL SALES	5,060.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1300/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217514604831

CALLEJO,ROBERTO

Premise Address : #71-H JOAQUINO ST MABOLO,ROBERTO COLINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-419-8	2175820000-6	10/09/2016	SEPTEMBER/2016	5,060.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21758200006

BC19/171.2/1300/0/10/09-26-2016/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769913755751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642583

76980300008

Date : 09-26-2016

BC19/171.2/1310/0145430/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698030000-8

Collection Ref. Code : 1845-38-773-2

Customer Information----------

Name : OPORTO,NIKKI H

Premise Address : 180 H. JUAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381199GS6	Pole No	:	0145430
Serial No	:	2003128419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66969
Period From	:	08-25-2016	Prev Rdg	:	66204
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	92	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,184.47
Transmission Charge	0.3425/kWh	262.01
System Loss Charge	0.8726/kWh	667.54
Sub-Total		5,114.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		269.51
Transmission		7.17
System Loss		41.28
Distribution		263.27
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,015.96
CURRENT BILL - SEPTEMBER 2016		8,393.13
TOTAL AMOUNT DUE		8,392.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,310.00

Your monthly electricity consumption chart

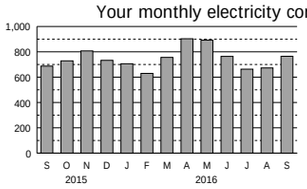

Avg Monthly Usage : 746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,393.13		
Less : VAT	596.18		
Amount Net of VAT	7,796.95		
Less: BIR 2306	248.42		
BIR 2307	148.65	VATable Sales	7,796.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,399.88	VAT Zero Rated Sales	0.00
Add : VAT	596.18	VAT Amount	596.18
TOTAL AMOUNT DUE	7,996.06	TOTAL SALES	8,393.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1310/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769913755751

OPORTO,NIKKI H

Premise Address : 180 H. JUAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-773-2	7698030000-8	10/09/2016	SEPTEMBER/2016	8,392.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76980300008

BC19/171.2/1310/0/10/09-26-2016/36

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415275345271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648342

41519200004

Date : 09-26-2016

BC19/171.2/1360/0110561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151920000-4

Collection Ref. Code : 1813-55-110-3

Customer Information----------

Name : INOCIAN,CIRILA TM R.

Premise Address : CABANTAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486946GS6	Pole No	:	0110561
Serial No	:	59124303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23827
Period From	:	08-25-2016	Prev Rdg	:	23460
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	600	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.6049/kWh	222.00
System Loss Charge	0.8472/kWh	310.92
Sub-Total		2,540.37
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		129.28
Transmission		6.07
System Loss		18.89
Distribution		126.61
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		490.14
CURRENT BILL - SEPTEMBER 2016		4,118.83
TOTAL AMOUNT DUE		4,118.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,476.12

Your monthly electricity consumption chart

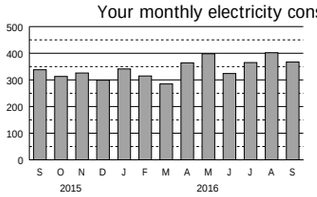

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.83		
Less : VAT	288.10		
Amount Net of VAT	3,830.73		
Less: BIR 2306	120.06		
BIR 2307	73.12	VATable Sales	3,830.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.55	VAT Zero Rated Sales	0.00
Add : VAT	288.10	VAT Amount	288.10
TOTAL AMOUNT DUE	3,925.65	TOTAL SALES	4,118.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1360/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415275345271

INOCIAN,CIRILA TM R.

Premise Address : CABANTAN,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-110-3	4151920000-4	10/09/2016	SEPTEMBER/2016	4,118.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41519200004

BC19/171.2/1360/0/10/09-26-2016/36

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527221533041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655148

52758200001

Date : 09-26-2016

BC19/171.2/1370/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275820000-1

Collection Ref. Code : 1807-99-512-7

Customer Information----------

Name : PELARIO,GLORIA F

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	205502WS6	Pole No	:	0110575
Serial No	:	45656204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9531
Period From	:	08-25-2016	Prev Rdg	:	9238
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.52
CURRENT BILL - SEPTEMBER 2016		3,218.12
TOTAL AMOUNT DUE		3,218.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,753.06

Your monthly electricity consumption chart

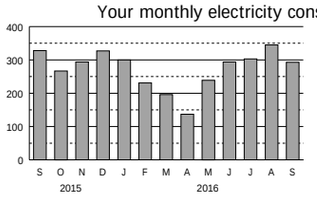

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.12		
Less : VAT	228.73		
Amount Net of VAT	2,989.39		
Less: BIR 2306	95.31		
BIR 2307	57.00	VATable Sales	2,989.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.08	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	3,065.81	TOTAL SALES	3,218.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1370/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527221533041

PELARIO,GLORIA F

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-512-7	5275820000-1	10/09/2016	SEPTEMBER/2016	3,218.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52758200001

BC19/171.2/1370/0/10/09-26-2016/36

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694827274913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653622

69466110611

Date : 09-26-2016

BC19/171.2/1396/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946611061-1

Collection Ref. Code : 1863-65-278-7

Customer Information----------

Name : CANON,HAZEL GALLARDO

Premise Address : 1451 CABANTAN ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1163362	Pole No	:	0110575
Serial No	:	40118814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	345
Period From	:	08-25-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		932.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

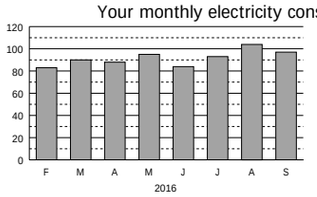

Avg Monthly Usage : 91.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1396/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694827274913

CANON,HAZEL GALLARDO

Premise Address : 1451 CABANTAN ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-278-7	6946611061-1	10/09/2016	SEPTEMBER/2016	932.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69466110611

BC19/171.2/1396/0/10/09-26-2016/36

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507717083177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645458

50758200005

Date : 09-26-2016

BC19/171.2/1400/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075820000-5

Collection Ref. Code : 1807-99-350-7

Customer Information----------

Name : MANDAYOYAN,PILAR S

Premise Address : 128 P CABANTAN ST

TIN :

Metering Information----------

Meter No	:	252695SS6	Pole No	:	0110575
Serial No	:	33953746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24007
Period From	:	08-25-2016	Prev Rdg	:	23963
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		297.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 625.00

Your monthly electricity consumption chart

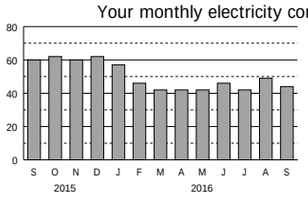

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1400/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507717083177

MANDAYOYAN,PILAR S

Premise Address : 128 P CABANTAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-350-7	5075820000-5	10/09/2016	SEPTEMBER/2016	297.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50758200005

BC19/171.2/1400/0/10/09-26-2016/36

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265502374097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656092

26509200007

Date : 09-26-2016

BC19/171.2/1410/0110575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650920000-7

Collection Ref. Code : 1839-17-551-6

Customer Information----------

Name : MIOLE,LOLITA E

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	205673WS6	Pole No	:	0110575
Serial No	:	45594268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60712
Period From	:	08-25-2016	Prev Rdg	:	60664
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 292.00

Your monthly electricity consumption chart

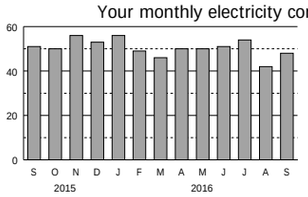

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1410/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265502374097

MIOLE,LOLITA E

Premise Address : CABANTAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-551-6	2650920000-7	10/09/2016	SEPTEMBER/2016	324.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26509200007

BC19/171.2/1410/0/10/09-26-2016/36

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454851902126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651043

45450300004

Date : 09-26-2016

BC19/171.2/1420/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545030000-4

Collection Ref. Code : 1831-55-353-8

Customer Information----------

Name : BERAN,BENITO M TM

Premise Address : CABANTAN ST

TIN :

Metering Information----------

Meter No	:	205455WS6	Pole No	:	0110582
Serial No	:	42474388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75057
Period From	:	08-25-2016	Prev Rdg	:	75040
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 90.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 21, 2016 - 50.00

Your monthly electricity consumption chart

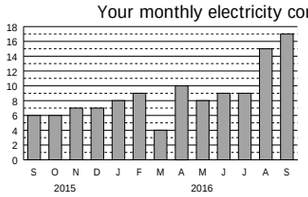

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1420/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454851902126

BERAN,BENITO M TM
Premise Address : CABANTAN ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-353-8	4545030000-4	10/09/2016	SEPTEMBER/2016	- 90.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45450300004 BC19/171.2/1420/0/10/09-26-2016/36 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418007779980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650039

41838200008

Date : 09-26-2016

BC19/171.2/1460/0110582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183820000-8

Collection Ref. Code : 1819-95-248-7

Customer Information----------

Name : CODILLA,ALBERTO G

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	290189SS6	Pole No	:	0110582
Serial No	:	30357605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22185
Period From	:	08-25-2016	Prev Rdg	:	21955
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		2,527.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,252.00

Your monthly electricity consumption chart

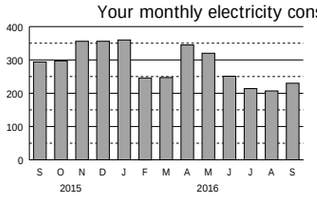

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1460/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418007779980

CODILLA,ALBERTO G

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-248-7	4183820000-8	10/09/2016	SEPTEMBER/2016	2,527.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41838200008

BC19/171.2/1460/0/10/09-26-2016/36

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285452425309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649808

28598200005

Date : 09-26-2016

BC19/171.2/1470/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859820000-5

Collection Ref. Code : 1823-91-068-8

Customer Information----------

Name : ARMAS,HELIODORO D

Premise Address : MABOLO CABANTAN

TIN :

Metering Information----------

Meter No	:	542654 GS6	Pole No	:	0110596
Serial No	:	23417946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1748
Period From	:	08-25-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.13
CURRENT BILL - SEPTEMBER 2016		198.51
TOTAL AMOUNT DUE		197.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 130.00

Your monthly electricity consumption chart

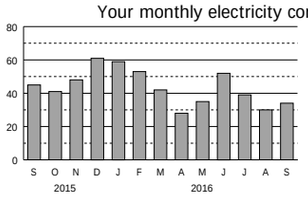

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.51		
Less : VAT	13.66		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.37	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.77	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	189.43	TOTAL SALES	198.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1470/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285452425309

ARMAS,HELIODORO D

Premise Address : MABOLO CABANTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-068-8	2859820000-5	10/09/2016	SEPTEMBER/2016	197.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28598200005

BC19/171.2/1470/0/10/09-26-2016/36

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871279502785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643487

87147264888

Date : 09-26-2016

BC19/171.2/1480/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714726488-8

Collection Ref. Code : 1849-93-938-1

Customer Information----------

Name : DINOLAN,CRISPIN BILLONES

Premise Address : #1441 CABANTAN ST.,SITIO MABUHAY CASAGINGAN

TIN :

Metering Information----------

Meter No	:	376699GS6	Pole No	:	0110596
Serial No	:	2003134277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16715
Period From	:	08-25-2016	Prev Rdg	:	16584
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	791	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,441.95
TOTAL AMOUNT DUE		1,441.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,483.00

Your monthly electricity consumption chart

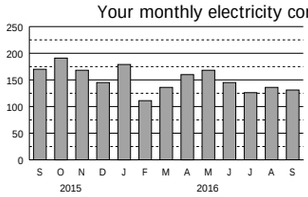

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	102.59		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.07	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.66	TOTAL SALES	1,441.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1480/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871279502785

DINOLAN,CRISPIN BILLONES

Premise Address : #1441 CABANTAN ST.,SITIO MABUHAY CASAGINGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-938-1	8714726488-8	10/09/2016	SEPTEMBER/2016	1,441.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87147264888

BC19/171.2/1480/0/10/09-26-2016/36

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100375445111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641502

10078200002

Date : 09-26-2016

BC19/171.2/1490/0110596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007820000-2

Collection Ref. Code : 1821-82-929-8

Customer Information----------

Name : CODILLA,CHRISTOPHER TM B

Premise Address : 128 CABANTAN ST, NEW ERA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079225	Pole No	:	0110596
Serial No	:	40007819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1174
Period From	:	08-25-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		- 79.60
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.80
CURRENT BILL - SEPTEMBER 2016		745.73
TOTAL AMOUNT DUE		744.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,500.00

Your monthly electricity consumption chart

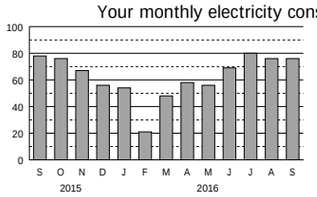

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.73		
Less : VAT	53.71		
Amount Net of VAT	692.02		
Less: BIR 2306	22.40		
BIR 2307	13.12	VATable Sales	692.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.50	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	710.21	TOTAL SALES	745.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1490/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100375445111

CODILLA,CHRISTOPHER TM B

Premise Address : 128 CABANTAN ST, NEW ERA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-929-8	1007820000-2	10/09/2016	SEPTEMBER/2016	744.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10078200002 BC19/171.2/1490/0/10/09-26-2016/36 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894207478843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653756

89460300000

Date : 09-26-2016

BC19/171.2/1540/0110603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946030000-0

Collection Ref. Code : 1831-64-884-9

Customer Information----------

Name : GONZAGA,ANTONIO M TM

Premise Address : SITIO MABUHAY BO LUZ

TIN :

Metering Information----------

Meter No	:	476665GS6	Pole No	:	0110603
Serial No	:	53840478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8672
Period From	:	08-25-2016	Prev Rdg	:	8576
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 23.59
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.74
CURRENT BILL - SEPTEMBER 2016		1,023.59
TOTAL AMOUNT DUE		1,022.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,125.00

Your monthly electricity consumption chart

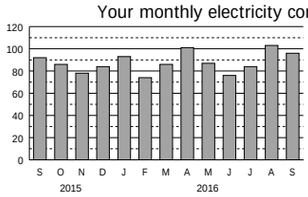

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.59		
Less : VAT	73.29		
Amount Net of VAT	950.30		
Less: BIR 2306	30.54		
BIR 2307	18.09	VATable Sales	950.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.67	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	974.96	TOTAL SALES	1,023.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1540/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894207478843

GONZAGA,ANTONIO M TM

Premise Address : SITIO MABUHAY BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-884-9	8946030000-0	10/09/2016	SEPTEMBER/2016	1,022.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89460300000

BC19/171.2/1540/0/10/09-26-2016/36

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052537691874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650184

05240300003

Date : 09-26-2016

BC19/171.2/1570/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524030000-3

Collection Ref. Code : 1843-42-761-3

Customer Information----------

Name : LEOCARIO,MARY JANE REYES

Premise Address : 128 H. CABANTAN ST.,MAHAYAHAY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058763	Pole No	:	0110610
Serial No	:	121542217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	526
Period From	:	08-25-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	354	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
Debit Adjustments		336.68
TOTAL AMOUNT DUE		102.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 24.00

Your monthly electricity consumption chart

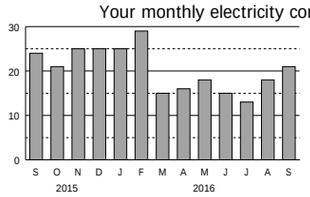

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1570/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052537691874

LEOCARIO,MARY JANE REYES

Premise Address : 128 H. CABANTAN ST.,MAHAYAHAY,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-761-3	0524030000-3	10/09/2016	SEPTEMBER/2016	102.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05240300003

BC19/171.2/1570/0/10/09-26-2016/36

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784710908224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650374

78450300005

Date : 09-26-2016

BC19/171.2/1580/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845030000-5

Collection Ref. Code : 1831-57-521-3

Customer Information----------

Name : SOLIS,RITA R TM

Premise Address : SITIO MABUHAY,CABANTAN ST BO LUZ

TIN :

Metering Information----------

Meter No	:	MTR1137519	Pole No	:	0110610
Serial No	:	40092617	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	968
Period From	:	08-25-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	460	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.6049/kWh	69.56
System Loss Charge	0.8472/kWh	97.43
Sub-Total		796.03
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.51
Transmission		1.91
System Loss		5.91
Distribution		40.09
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.21
CURRENT BILL - SEPTEMBER 2016		1,322.38
TOTAL AMOUNT DUE		1,322.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,234.00

Your monthly electricity consumption chart

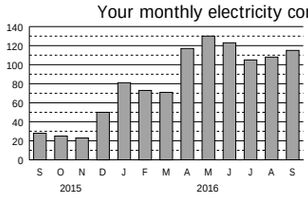

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.38		
Less : VAT	93.68		
Amount Net of VAT	1,228.70		
Less: BIR 2306	39.03		
BIR 2307	23.48	VATable Sales	1,228.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.19	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,259.87	TOTAL SALES	1,322.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1580/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784710908224

SOLIS,RITA R TM

Premise Address : SITIO MABUHAY,CABANTAN ST BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-521-3	7845030000-5	10/09/2016	SEPTEMBER/2016	1,322.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78450300005

BC19/171.2/1580/0/10/09-26-2016/36

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662769496910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653884

66259200005

Date : 09-26-2016

BC19/171.2/1590/0110610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625920000-5

Collection Ref. Code : 1825-84-128-4

Customer Information----------

Name : BARCENAS,MARCIANO P

Premise Address : 1432 CABANTAN ST,MABOLO

TIN :

Metering Information----------

Meter No	:	18144GS3	Pole No	:	0110610
Serial No	:	83240607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6991
Period From	:	08-25-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 578.00

Your monthly electricity consumption chart

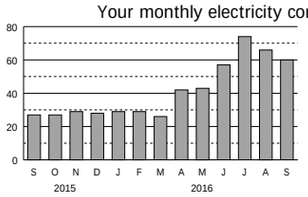

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1590/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662769496910

BARCENAS,MARCIANO P

Premise Address : 1432 CABANTAN ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-128-4	6625920000-5	10/09/2016	SEPTEMBER/2016	468.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66259200005

BC19/171.2/1590/0/10/09-26-2016/36

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061998779268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654089

06149200005

Date : 09-26-2016

BC19/171.2/1620/0110624/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614920000-5

Collection Ref. Code : 1825-65-281-3

Customer Information----------

Name : PUZA,JOSEFINA S

Premise Address : CABANTAN ST,BO LUZ

TIN :

Metering Information----------

Meter No	:	268915GS6	Pole No	:	0110624
Serial No	:	46629335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30075
Period From	:	08-25-2016	Prev Rdg	:	29780
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,239.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,852.00

Your monthly electricity consumption chart

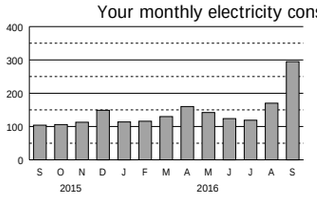

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1620/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061998779268

PUZA,JOSEFINA S

Premise Address : CABANTAN ST,BO LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-65-281-3	0614920000-5	10/09/2016	SEPTEMBER/2016	3,239.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06149200005

BC19/171.2/1620/0/10/09-26-2016/36

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072652454532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643932

07259200009

Date : 09-26-2016

BC19/171.2/1630/0110631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725920000-9

Collection Ref. Code : 1825-85-473-4

Customer Information----------

Name : PASU-IT,CALIXTO L

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	528819 GS6	Pole No	:	0110631
Serial No	:	26166485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14260
Period From	:	08-25-2016	Prev Rdg	:	14023
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	50	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,603.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,580.00

Your monthly electricity consumption chart

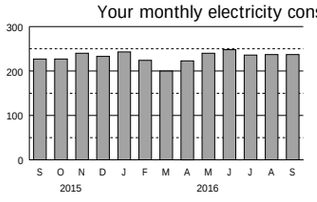

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1630/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072652454532

PASU-IT,CALIXTO L

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-473-4	0725920000-9	10/09/2016	SEPTEMBER/2016	2,603.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07259200009

BC19/171.2/1630/0/10/09-26-2016/36

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306818943141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643925

30697565189

Date : 09-26-2016

BC19/171.2/1648/0147505/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069756518-9

Collection Ref. Code : 1861-85-977-5

Customer Information----------

Name : ESDRILON,LEONISA LUMACAO

Premise Address : 76 H-JOAQUINO STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100851	Pole No	:	0147505
Serial No	:	40047901	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	554
Period From	:	08-25-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.64
CURRENT BILL - SEPTEMBER 2016		315.51
TOTAL AMOUNT DUE		311.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 460.00

Your monthly electricity consumption chart

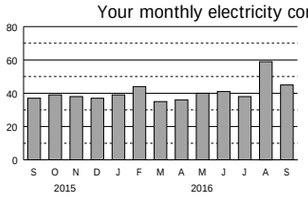

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.51		
Less : VAT	22.19		
Amount Net of VAT	293.32		
Less: BIR 2306	9.25		
BIR 2307	5.44	VATable Sales	293.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.63	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	300.82	TOTAL SALES	315.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1648/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306818943141

ESDRILON,LEONISA LUMACAO

Premise Address : 76 H-JOAQUINO STREET,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-977-5	3069756518-9	10/09/2016	SEPTEMBER/2016	311.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30697565189

BC19/171.2/1648/0/10/09-26-2016/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107129871075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10758200009

1006644634

Date : 09-26-2016

BC19/171.2/1660/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075820000-9

Collection Ref. Code : 1807-99-317-5

Customer Information----------

Name : PATALINGHUG,GERARDO

Premise Address : GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	273200GS6	Pole No	:	0145493
Serial No	:	46292388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18011
Period From	:	08-25-2016	Prev Rdg	:	17947
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 418.00

Your monthly electricity consumption chart

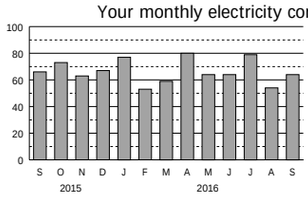

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1660/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107129871075

PATALINGHUG,GERARDO

Premise Address : GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-317-5	1075820000-9	10/09/2016	SEPTEMBER/2016	566.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10758200009

BC19/171.2/1660/0/10/09-26-2016/36

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955500619084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652176

95519200000

Date : 09-26-2016

BC19/171.2/1680/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551920000-0

Collection Ref. Code : 1813-61-320-6

Customer Information----------

Name : PATALINGHUG,DIANA JANE L.

Premise Address : 1278 H JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039519	Pole No	:	0145493
Serial No	:	126816579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2435
Period From	:	08-25-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.27
CURRENT BILL - SEPTEMBER 2016		1,550.14
TOTAL AMOUNT DUE		1,549.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,396.00

Your monthly electricity consumption chart

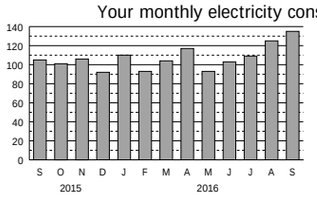

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.14		
Less : VAT	109.72		
Amount Net of VAT	1,440.42		
Less: BIR 2306	45.73		
BIR 2307	27.52	VATable Sales	1,440.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.17	VAT Zero Rated Sales	0.00
Add : VAT	109.72	VAT Amount	109.72
TOTAL AMOUNT DUE	1,476.89	TOTAL SALES	1,550.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1680/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955500619084

PATALINGHUG,DIANA JANE L.
Premise Address : 1278 H JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-320-6	9551920000-0	10/09/2016	SEPTEMBER/2016	1,549.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95519200000

BC19/171.2/1680/0/10/09-26-2016/36

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307237673094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30758200007

BILLING STATEMENT

1006644527

Date : 09-26-2016

BC19/171.2/1690/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075820000-7

Collection Ref. Code : 1807-99-335-3

Customer Information----------

Name : KHO,ROSARIO

Premise Address : H. JOAQUINO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1008627	Pole No	:	0145493
Serial No	:	121570625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28232
Period From	:	08-25-2016	Prev Rdg	:	27531
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,834.40
Transmission Charge	0.3425/kWh	240.09
System Loss Charge	0.8726/kWh	611.69
Sub-Total		4,686.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 9,132.50	182.65
Sub-Total		246.10
Government Charges		
Franchise Tax - Local		52.07
Value Added Tax		
Generation		246.96
Transmission		6.58
System Loss		37.82
Distribution		241.29
Others		35.78
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		954.45
CURRENT BILL - SEPTEMBER 2016		7,897.50
TOTAL AMOUNT DUE		7,897.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 9,132.30

Your monthly electricity consumption chart

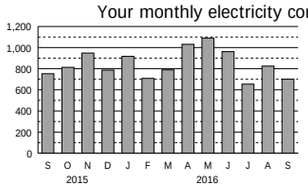

Avg Monthly Usage : 844.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,897.50		
Less : VAT	568.43		
Amount Net of VAT	7,329.07		
Less: BIR 2306	236.85		
BIR 2307	139.90	VATable Sales	7,329.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,952.32	VAT Zero Rated Sales	0.00
Add : VAT	568.43	VAT Amount	568.43
TOTAL AMOUNT DUE	7,520.75	TOTAL SALES	7,897.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1690/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307237673094

KHO,ROSARIO

Premise Address : H. JOAQUINO ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-335-3	3075820000-7	10/09/2016	SEPTEMBER/2016	7,897.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30758200007

BC19/171.2/1690/0/10/09-26-2016/36

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207894398567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644211

20758200008

Date : 09-26-2016

BC19/171.2/1700/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075820000-8

Collection Ref. Code : 1807-99-326-4

Customer Information----------

Name : ROA,FILOMENO

Premise Address : 81 JOAQUINO ST MABOLO,BK INOCIAN APT.

TIN :

Metering Information----------

Meter No	:	219028WS6	Pole No	:	0145493
Serial No	:	43206623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36555
Period From	:	08-25-2016	Prev Rdg	:	36555
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		0.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 15.00

Your monthly electricity consumption chart

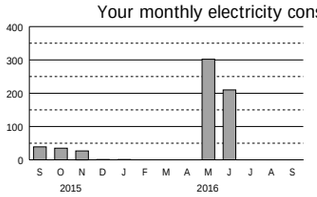

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1700/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207894398567

ROA,FILOMENO

Premise Address : 81 JOAQUINO ST MABOLO,BK INOCIAN APT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-326-4	2075820000-8	10/09/2016	SEPTEMBER/2016	0.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20758200008

BC19/171.2/1700/0/10/09-26-2016/36

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795129281734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655677

79569200003

Date : 09-26-2016

BC19/171.2/1730/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956920000-3

Collection Ref. Code : 1827-35-935-8

Customer Information----------

Name : PINILI,MILAGROS R

Premise Address : 81 H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	273223GS6	Pole No	:	0145493
Serial No	:	49614707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38580
Period From	:	08-25-2016	Prev Rdg	:	38380
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	340	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,192.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,890.00

Your monthly electricity consumption chart

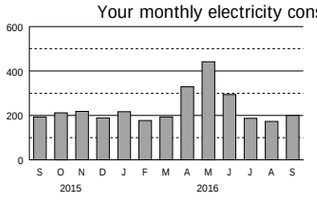

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1730/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795129281734

PINILI,MILAGROS R

Premise Address : 81 H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-935-8	7956920000-3	10/09/2016	SEPTEMBER/2016	2,192.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79569200003

BC19/171.2/1730/0/10/09-26-2016/36

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884443007388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649377

88497200001

Date : 09-26-2016

BC19/171.2/1750/0145493/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849720000-1

Collection Ref. Code : 1827-81-536-1

Customer Information----------

Name : FERRATER,ANNABELLE D

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	54937GS3	Pole No	:	0145493
Serial No	:	94818048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94029
Period From	:	08-25-2016	Prev Rdg	:	93979
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	2460	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 183.92
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.57
CURRENT BILL - SEPTEMBER 2016		348.98
TOTAL AMOUNT DUE		348.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 450.57

Your monthly electricity consumption chart

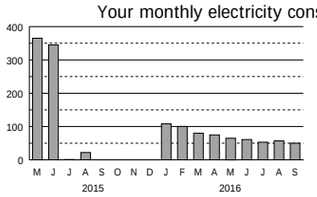

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.98		
Less : VAT	24.49		
Amount Net of VAT	324.49		
Less: BIR 2306	10.20		
BIR 2307	6.01	VATable Sales	324.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.28	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	332.77	TOTAL SALES	348.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1750/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884443007388

FERRATER,ANNABELLE D

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-536-1	8849720000-1	10/09/2016	SEPTEMBER/2016	348.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88497200001

BC19/171.2/1750/0/10/09-26-2016/36

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232634188818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654990

23298200009

Date : 09-26-2016

BC19/171.2/1760/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329820000-9

Collection Ref. Code : 1811-32-986-1

Customer Information----------

Name : RICO,DOROTHEA TM (.

Premise Address : H. JOAQUINO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133667	Pole No	:	0145472
Serial No	:	40076175	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1258
Period From	:	08-25-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.68
CURRENT BILL - SEPTEMBER 2016		466.67
TOTAL AMOUNT DUE		466.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 596.00

Your monthly electricity consumption chart

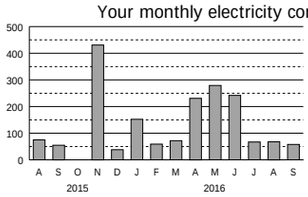

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.67		
Less : VAT	33.02		
Amount Net of VAT	433.65		
Less: BIR 2306	13.75		
BIR 2307	8.12	VATable Sales	433.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.78	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	444.80	TOTAL SALES	466.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1760/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232634188818

RICO,DOROTHEA TM (.

Premise Address : H. JOAQUINO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-32-986-1	2329820000-9	10/09/2016	SEPTEMBER/2016	466.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23298200009

BC19/171.2/1760/0/10/09-26-2016/36

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696459975424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654363

69658200006

Date : 09-26-2016

BC19/171.2/1770/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965820000-6

Collection Ref. Code : 1807-99-296-9

Customer Information----------

Name : RAGAS,MIGUEL B

Premise Address : MABOLO TENAZA SBDIV

TIN :

Metering Information----------

Meter No	:	167281WS6	Pole No	:	0147463
Serial No	:	48094225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14521
Period From	:	08-25-2016	Prev Rdg	:	14373
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,628.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,265.00

Your monthly electricity consumption chart

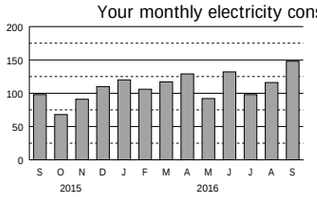

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1770/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696459975424

RAGAS,MIGUEL B

Premise Address : MABOLO TENAZA SBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-296-9	6965820000-6	10/09/2016	SEPTEMBER/2016	1,628.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69658200006

BC19/171.2/1770/0/10/09-26-2016/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126656661853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653594

12609200006

Date : 09-26-2016

BC19/171.2/1780/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260920000-6

Collection Ref. Code : 1825-17-275-7

Customer Information----------

Name : BRIGOLI,DOREEN MARIE N

Premise Address : 1286 H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351712GS6	Pole No	:	0147463
Serial No	:	49298634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14641
Period From	:	08-25-2016	Prev Rdg	:	14521
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	480	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,320.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,288.00

Your monthly electricity consumption chart

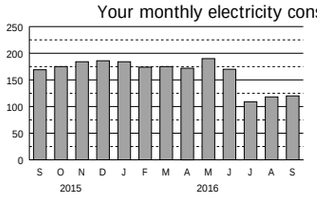

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1780/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126656661853

BRIGOLI,DOREEN MARIE N

Premise Address : 1286 H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-275-7	1260920000-6	10/09/2016	SEPTEMBER/2016	1,320.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12609200006

BC19/171.2/1780/0/10/09-26-2016/36

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996555298302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653393

99658200003

Date : 09-26-2016

BC19/171.2/1830/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965820000-3

Collection Ref. Code : 1807-99-308-6

Customer Information----------

Name : DELGADO,ROSELA

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056878	Pole No	:	0147463
Serial No	:	125289882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10328
Period From	:	08-25-2016	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.69
CURRENT BILL - SEPTEMBER 2016		2,513.51
TOTAL AMOUNT DUE		2,512.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,272.00

Your monthly electricity consumption chart

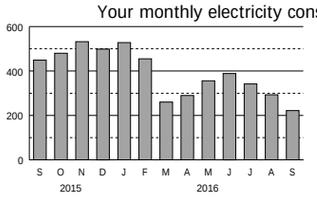

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.51		
Less : VAT	181.35		
Amount Net of VAT	2,332.16		
Less: BIR 2306	75.56		
BIR 2307	44.53	VATable Sales	2,332.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.07	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,393.42	TOTAL SALES	2,513.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1830/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996555298302

DELGADO,ROSELA

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-308-6	9965820000-3	10/09/2016	SEPTEMBER/2016	2,512.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99658200003

BC19/171.2/1830/0/10/09-26-2016/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469445296778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642739

46989200004

Date : 09-26-2016

BC19/171.2/1840/0147463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698920000-4

Collection Ref. Code : 1837-68-590-8

Customer Information----------

Name : JORBINA,NENITA D

Premise Address : JOAQUINO MABOLO #68

TIN :

Metering Information----------

Meter No	:	167314WS6	Pole No	:	0147463
Serial No	:	42533370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18433
Period From	:	08-25-2016	Prev Rdg	:	18167
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	860	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		359.78
CURRENT BILL - SEPTEMBER 2016		2,975.83
TOTAL AMOUNT DUE		2,975.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,383.00

Your monthly electricity consumption chart

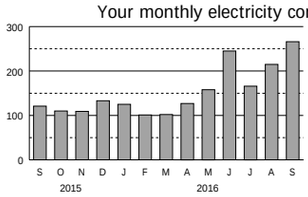

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.83		
Less : VAT	213.44		
Amount Net of VAT	2,762.39		
Less: BIR 2306	88.93		
BIR 2307	52.71	VATable Sales	2,762.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.75	VAT Zero Rated Sales	0.00
Add : VAT	213.44	VAT Amount	213.44
TOTAL AMOUNT DUE	2,834.19	TOTAL SALES	2,975.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1840/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469445296778

JORBINA,NENITA D

Premise Address : JOAQUINO MABOLO #68

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-590-8	4698920000-4	10/09/2016	SEPTEMBER/2016	2,975.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46989200004

BC19/171.2/1840/0/10/09-26-2016/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376177753626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646462

37658200003

Date : 09-26-2016

BC19/171.2/1860/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765820000-3

Collection Ref. Code : 1807-99-188-1

Customer Information----------

Name : RIZARRI,EVELIO S

Premise Address : BSDE. #100 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1026671	Pole No	:	0405566
Serial No	:	121518472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5199
Period From	:	08-25-2016	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.40
CURRENT BILL - SEPTEMBER 2016		1,963.78
TOTAL AMOUNT DUE		1,962.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,747.00

Your monthly electricity consumption chart

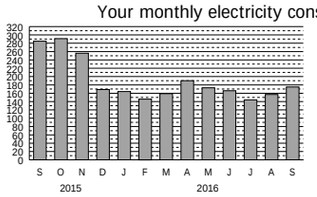

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.78		
Less : VAT	141.07		
Amount Net of VAT	1,822.71		
Less: BIR 2306	58.80		
BIR 2307	34.79	VATable Sales	1,822.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.12	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,870.19	TOTAL SALES	1,963.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1860/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376177753626

RIZARRI,EVELIO S

Premise Address : BSDE. #100 GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-188-1	3765820000-3	10/09/2016	SEPTEMBER/2016	1,962.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37658200003

BC19/171.2/1860/0/10/09-26-2016/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983252185380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648642

98388200002

Date : 09-26-2016

BC19/171.2/1870/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838820000-2

Collection Ref. Code : 1823-50-626-7

Customer Information----------

Name : RIZARRI,NOEMI S

Premise Address : 72 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	314813GS6	Pole No	:	0405566
Serial No	:	46261027	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42244
Period From	:	08-25-2016	Prev Rdg	:	41878
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	2112	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,001.98
Transmission Charge	0.3425/kWh	125.36
System Loss Charge	0.8726/kWh	319.37
Sub-Total		2,446.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		128.94
Transmission		3.43
System Loss		19.74
Distribution		126.27
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		486.38
CURRENT BILL - SEPTEMBER 2016		4,018.46
TOTAL AMOUNT DUE		4,016.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,239.00

Your monthly electricity consumption chart

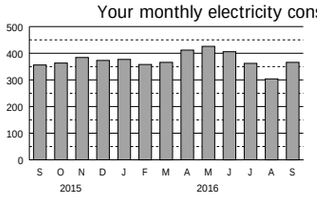

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.46		
Less : VAT	285.53		
Amount Net of VAT	3,732.93		
Less: BIR 2306	118.97		
BIR 2307	71.17	VATable Sales	3,732.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.79	VAT Zero Rated Sales	0.00
Add : VAT	285.53	VAT Amount	285.53
TOTAL AMOUNT DUE	3,828.32	TOTAL SALES	4,018.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1870/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983252185380

RIZARRI,NOEMI S
Premise Address : 72 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-626-7	9838820000-2	10/09/2016	SEPTEMBER/2016	4,016.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98388200002

BC19/171.2/1870/0/10/09-26-2016/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476259303600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47658200002

1006646499

Date : 09-26-2016

BC19/171.2/1880/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765820000-2

Collection Ref. Code : 1807-99-191-1

Customer Information----------

Name : LABAYA,BENECIO V

Premise Address : 126 G TUDTUD ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1026420	Pole No	:	0405566
Serial No	:	121741553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 461.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 456.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2014 - 500.00

Your monthly electricity consumption chart

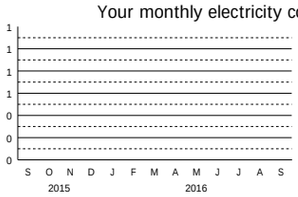

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1880/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476259303600

LABAYA,BENECIO V

Premise Address : 126 G TUDTUD ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-191-1	4765820000-2	10/09/2016	SEPTEMBER/2016	- 456.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47658200002

BC19/171.2/1880/0/10/09-26-2016/36

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394363452088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655578

39459200000

Date : 09-26-2016

BC19/171.2/1890/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945920000-0

Collection Ref. Code : 1839-63-908-3

Customer Information----------

Name : RIZARRI,LUISA S

Premise Address : GIL TUDTUD ST., MABOLO

TIN :

Metering Information----------

Meter No	:	347426GS6	Pole No	:	0405566
Serial No	:	45563976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7768
Period From	:	08-25-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 250.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 1, 2015 - 150.00

Your monthly electricity consumption chart

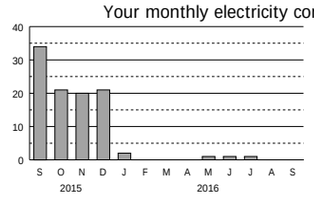

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1890/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394363452088

RIZARRI,LUISA S

Premise Address : GIL TUDTUD ST., MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-908-3	3945920000-0	10/09/2016	SEPTEMBER/2016	- 250.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39459200000

BC19/171.2/1890/0/10/09-26-2016/36

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876945591378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646436

87658200008

Date : 09-26-2016

BC19/171.2/1900/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765820000-8

Collection Ref. Code : 1807-99-206-3

Customer Information----------

Name : RIZARRI,SALADIN

Premise Address : GIL TUDTUD ST NR COR

TIN :

Metering Information----------

Meter No	:	MTR1007304	Pole No	:	0405566
Serial No	:	121570985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8912
Period From	:	08-25-2016	Prev Rdg	:	8524
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		96.62
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		523.47
CURRENT BILL - SEPTEMBER 2016		4,329.05
TOTAL AMOUNT DUE		4,328.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,075.00

Your monthly electricity consumption chart

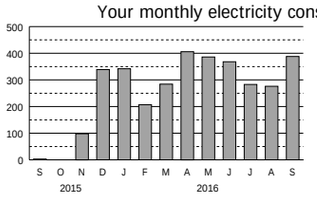

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.05		
Less : VAT	310.10		
Amount Net of VAT	4,018.95		
Less: BIR 2306	129.21		
BIR 2307	76.68	VATable Sales	4,018.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.06	VAT Zero Rated Sales	0.00
Add : VAT	310.10	VAT Amount	310.10
TOTAL AMOUNT DUE	4,123.16	TOTAL SALES	4,329.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1900/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876945591378

RIZARRI,SALADIN

Premise Address : GIL TUDTUD ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-206-3	8765820000-8	10/09/2016	SEPTEMBER/2016	4,328.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87658200008

BC19/171.2/1900/0/10/09-26-2016/36

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013670211083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01313579557

BILLING STATEMENT

1006646758

Date : 09-26-2016

BC19/171.2/1910/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131357955-7

Collection Ref. Code : 1849-30-530-7

Customer Information----------

Name : SEKIGUCHI,YUTAKA

Premise Address : 7TH ST.,GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	013530 EFS6	Pole No	:	0405566
Serial No	:	121449387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12724
Period From	:	08-25-2016	Prev Rdg	:	12408
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	3348	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.04
CURRENT BILL - SEPTEMBER 2016		3,470.28
TOTAL AMOUNT DUE		3,470.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,100.38

Your monthly electricity consumption chart

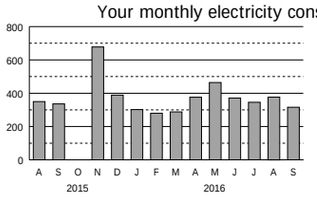

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.28		
Less : VAT	246.62		
Amount Net of VAT	3,223.66		
Less: BIR 2306	102.76		
BIR 2307	61.46	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1910/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013670211083

SEKIGUCHI,YUTAKA

Premise Address : 7TH ST.,GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-530-7	0131357955-7	10/09/2016	SEPTEMBER/2016	3,470.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01313579557

BC19/171.2/1910/0/10/09-26-2016/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276068628940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645813

27658200004

Date : 09-26-2016

BC19/171.2/1920/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765820000-4

Collection Ref. Code : 1807-99-182-2

Customer Information----------

Name : TUDTUD,ESTRELLA

Premise Address : GIL TUDTUD ST. MABOLO,NR. RIZARRI RES.

TIN :

Metering Information----------

Meter No	:	MTR1014899	Pole No	:	0405566
Serial No	:	87576539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10639
Period From	:	08-25-2016	Prev Rdg	:	10296
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,002.50	80.05
Sub-Total		111.10
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		466.14
CURRENT BILL - SEPTEMBER 2016		3,856.63
TOTAL AMOUNT DUE		3,856.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,003.00

Your monthly electricity consumption chart

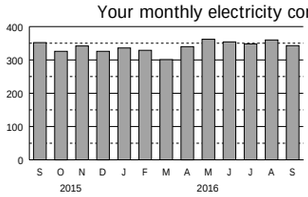

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.63		
Less : VAT	277.31		
Amount Net of VAT	3,579.32		
Less: BIR 2306	115.55		
BIR 2307	68.32	VATable Sales	3,579.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.45	VAT Zero Rated Sales	0.00
Add : VAT	277.31	VAT Amount	277.31
TOTAL AMOUNT DUE	3,672.76	TOTAL SALES	3,856.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1920/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276068628940

TUDTUD,ESTRELLA
Premise Address : GIL TUDTUD ST. MABOLO,NR. RIZARRI RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-182-2	2765820000-4	10/09/2016	SEPTEMBER/2016	3,856.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27658200004

BC19/171.2/1920/0/10/09-26-2016/36

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305613551808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643866

30597200002

Date : 09-26-2016

BC19/171.2/1930/0405566/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059720000-2

Collection Ref. Code : 1827-83-641-5

Customer Information----------

Name : TUDTUD,ESTRELLA T

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	157813DS6	Pole No	:	0405566
Serial No	:	13817040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81035
Period From	:	08-25-2016	Prev Rdg	:	81019
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 39.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 532.00

Your monthly electricity consumption chart

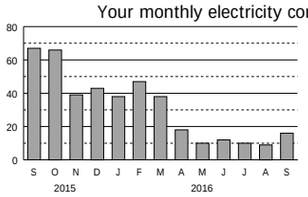

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1930/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305613551808

TUDTUD,ESTRELLA T

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-641-5	3059720000-2	10/09/2016	SEPTEMBER/2016	- 39.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30597200002

BC19/171.2/1930/0/10/09-26-2016/36

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503056736396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642568

50397200002

Date : 09-26-2016

BC19/171.2/1950/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039720000-2

Collection Ref. Code : 1827-57-824-6

Customer Information----------

Name : VALIENTE,NATIVIDAD CORILLA

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	284856SS6	Pole No	:	0405580
Serial No	:	32690011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14648
Period From	:	08-25-2016	Prev Rdg	:	14583
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 125.09
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.55
TOTAL AMOUNT DUE		574.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 871.00

Your monthly electricity consumption chart

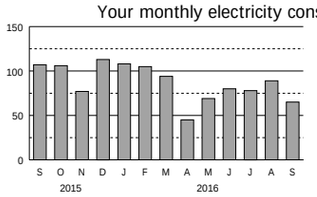

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.55		
Less : VAT	40.41		
Amount Net of VAT	535.14		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.23	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.64	TOTAL SALES	575.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1950/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503056736396

VALIENTE,NATIVIDAD CORILLA

Premise Address : GIL TUDTUD ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-824-6	5039720000-2	10/09/2016	SEPTEMBER/2016	574.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50397200002

BC19/171.2/1950/0/10/09-26-2016/36

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676579497806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645025

67658200000

Date : 09-26-2016

BC19/171.2/1960/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765820000-0

Collection Ref. Code : 1807-99-200-4

Customer Information----------

Name : SUAN,SEVERINO

Premise Address : GIL TUDTUD ST NR COR

TIN :

Metering Information----------

Meter No	:	290876SS6	Pole No	:	0405580
Serial No	:	35507566	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63350
Period From	:	08-25-2016	Prev Rdg	:	62840
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,789.65
Transmission Charge	0.3425/kWh	174.68
System Loss Charge	0.8726/kWh	445.03
Sub-Total		3,409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		179.67
Transmission		4.78
System Loss		27.51
Distribution		175.71
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		677.51
CURRENT BILL - SEPTEMBER 2016		5,597.30
TOTAL AMOUNT DUE		5,597.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,697.00

Your monthly electricity consumption chart

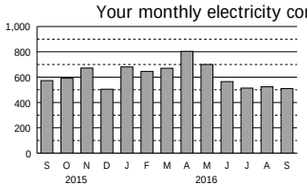

Avg Monthly Usage : 612.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.30		
Less : VAT	397.64		
Amount Net of VAT	5,199.66		
Less: BIR 2306	165.69		
BIR 2307	99.13	VATable Sales	5,199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.84	VAT Zero Rated Sales	0.00
Add : VAT	397.64	VAT Amount	397.64
TOTAL AMOUNT DUE	5,332.48	TOTAL SALES	5,597.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1960/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676579497806

SUAN,SEVERINO

Premise Address : GIL TUDTUD ST NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-200-4	6765820000-0	10/09/2016	SEPTEMBER/2016	5,597.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67658200000

BC19/171.2/1960/0/10/09-26-2016/36

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986262946111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650037

98658200005

Date : 09-26-2016

BC19/171.2/1980/0405580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865820000-5

Collection Ref. Code : 1807-99-248-9

Customer Information----------

Name : RIZARRI,NARCISA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	205087WS6	Pole No	:	0405580
Serial No	:	47429962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18529
Period From	:	08-25-2016	Prev Rdg	:	18334
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.31
CURRENT BILL - SEPTEMBER 2016		2,195.01
TOTAL AMOUNT DUE		2,194.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,276.00

Your monthly electricity consumption chart

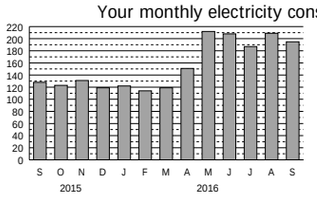

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.01		
Less : VAT	157.94		
Amount Net of VAT	2,037.07		
Less: BIR 2306	65.80		
BIR 2307	38.88	VATable Sales	2,037.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.39	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,090.33	TOTAL SALES	2,195.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1980/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986262946111

RIZARRI,NARCISA

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-248-9	9865820000-5	10/09/2016	SEPTEMBER/2016	2,194.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98658200005

BC19/171.2/1980/0/10/09-26-2016/36

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886204261220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650618

88658200006

Date : 09-26-2016

BC19/171.2/1990/0405622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865820000-6

Collection Ref. Code : 1807-99-245-4

Customer Information----------

Name : MONDARES,MELECIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379566GS6	Pole No	:	0405622
Serial No	:	2003129775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53384
Period From	:	08-25-2016	Prev Rdg	:	52952
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,363.00
Transmission Charge	0.3425/kWh	147.96
System Loss Charge	0.8726/kWh	376.96
Sub-Total		2,887.92
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		152.19
Transmission		4.05
System Loss		23.29
Distribution		148.93
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		573.96
CURRENT BILL - SEPTEMBER 2016		4,742.06
TOTAL AMOUNT DUE		4,741.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,698.00

Your monthly electricity consumption chart

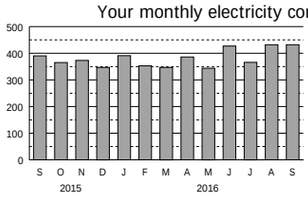

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.06		
Less : VAT	336.90		
Amount Net of VAT	4,405.16		
Less: BIR 2306	140.38		
BIR 2307	83.99	VATable Sales	4,405.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.79	VAT Zero Rated Sales	0.00
Add : VAT	336.90	VAT Amount	336.90
TOTAL AMOUNT DUE	4,517.69	TOTAL SALES	4,742.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/1990/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886204261220

MONDARES,MELECIO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-245-4	8865820000-6	10/09/2016	SEPTEMBER/2016	4,741.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88658200006

BC19/171.2/1990/0/10/09-26-2016/36

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096543826156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655553

09658200002

Date : 09-26-2016

BC19/171.2/2000/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965820000-2

Collection Ref. Code : 1807-99-251-9

Customer Information----------

Name : ALEGADO,CRISANTO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	331623GS6	Pole No	:	0145486
Serial No	:	48263420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59100
Period From	:	08-25-2016	Prev Rdg	:	58630
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.45
CURRENT BILL - SEPTEMBER 2016		5,158.76
TOTAL AMOUNT DUE		5,158.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,121.00

Your monthly electricity consumption chart

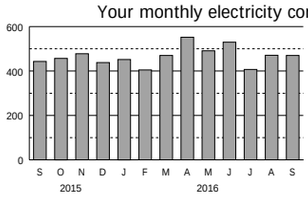

Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.76		
Less : VAT	366.52		
Amount Net of VAT	4,792.24		
Less: BIR 2306	152.72		
BIR 2307	91.37	VATable Sales	4,792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.15	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,914.67	TOTAL SALES	5,158.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2000/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096543826156

ALEGADO,CRISANTO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-251-9	0965820000-2	10/09/2016	SEPTEMBER/2016	5,158.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09658200002

BC19/171.2/2000/0/10/09-26-2016/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140533128671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644396

14030300009

Date : 09-26-2016

BC19/171.2/2010/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403030000-9

Collection Ref. Code : 1843-18-368-4

Customer Information----------

Name : ALEGADO,RICO G

Premise Address : 70-D GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023270	Pole No	:	0145486
Serial No	:	121759431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3707
Period From	:	08-25-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	294	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.6049/kWh	107.07
System Loss Charge	0.8472/kWh	149.95
Sub-Total		1,225.19
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.35
Transmission		2.93
System Loss		9.11
Distribution		61.38
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.82
CURRENT BILL - SEPTEMBER 2016		2,034.15
TOTAL AMOUNT DUE		2,030.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,987.00

Your monthly electricity consumption chart

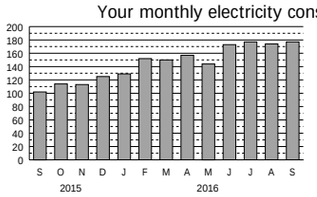

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.15		
Less : VAT	144.06		
Amount Net of VAT	1,890.09		
Less: BIR 2306	60.03		
BIR 2307	36.12	VATable Sales	1,890.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.94	VAT Zero Rated Sales	0.00
Add : VAT	144.06	VAT Amount	144.06
TOTAL AMOUNT DUE	1,938.00	TOTAL SALES	2,034.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2010/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140533128671

ALEGADO,RICO G

Premise Address : 70-D GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-368-4	1403030000-9	10/09/2016	SEPTEMBER/2016	2,030.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14030300009

BC19/171.2/2010/0/10/09-26-2016/36

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154960660520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650253

15497200004

Date : 09-26-2016

BC19/171.2/2020/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549720000-4

Collection Ref. Code : 1827-75-893-7

Customer Information----------

Name : TANAJURA,DESIDERIO G

Premise Address : 7TH ST G TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	167320WS6	Pole No	:	0145486
Serial No	:	48121471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75002
Period From	:	08-25-2016	Prev Rdg	:	74992
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		9.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11.00

Your monthly electricity consumption chart

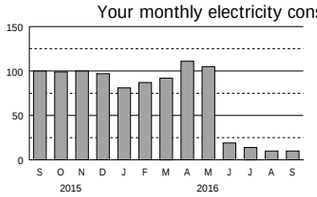

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2020/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154960660520

TANAJURA,DESIDERIO G

Premise Address : 7TH ST G TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-893-7	1549720000-4	10/09/2016	SEPTEMBER/2016	9.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15497200004

BC19/171.2/2020/0/10/09-26-2016/36

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872789306739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643911

87209770020

Date : 09-26-2016

BC19/171.2/2031/0145486/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720977002-0

Collection Ref. Code : 1855-69-158-2

Customer Information----------

Name : NAVARRO,NOEL YUSAN

Premise Address : 1108- GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3373 EVS6	Pole No	:	0145486
Serial No	:	01495193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4377
Period From	:	08-25-2016	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 133.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.38
CURRENT BILL - SEPTEMBER 2016		12.90
TOTAL AMOUNT DUE		38.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 1,071.00

Your monthly electricity consumption chart

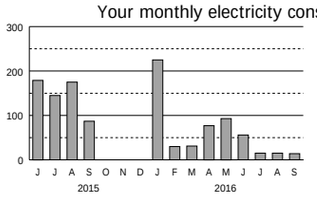

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.90		
Less : VAT	0.67		
Amount Net of VAT	12.23		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.51	TOTAL SALES	12.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2031/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872789306739

NAVARRO,NOEL YUSAN

Premise Address : 1108- GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-158-2	8720977002-0	10/09/2016	SEPTEMBER/2016	38.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87209770020

BC19/171.2/2031/0/10/09-26-2016/36

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688499147877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650937

68819200004

Date : 09-26-2016

BC19/171.2/2060/0145465/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881920000-4

Collection Ref. Code : 1825-34-899-5

Customer Information----------

Name : TUNACAO,ROY C

Premise Address : GIL TUDTUD #68,C/O MANGO AVE W-5

TIN :

Metering Information----------

Meter No	:	372576GS6	Pole No	:	0145465
Serial No	:	2003135551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54823
Period From	:	08-25-2016	Prev Rdg	:	54705
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	60	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,299.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,267.00

Your monthly electricity consumption chart

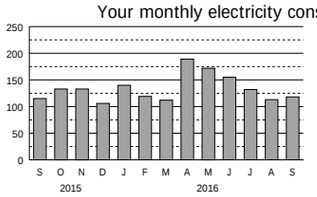

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2060/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688499147877

TUNACAO,ROY C

Premise Address : GIL TUDTUD #68,C/O MANGO AVE W-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-899-5	6881920000-4	10/09/2016	SEPTEMBER/2016	1,299.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68819200004

BC19/171.2/2060/0/10/09-26-2016/36

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726148319577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651804

72638200005

Date : 09-26-2016

BC19/171.2/2080/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263820000-5

Collection Ref. Code : 1819-69-698-7

Customer Information----------

Name : GONZALES,GASPAR

Premise Address : 126 G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058741	Pole No	:	0405636
Serial No	:	121759767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14761
Period From	:	08-25-2016	Prev Rdg	:	13541
No of Days	:	31	Diff Rdg	:	1220
Avg kWh/day	:	39.36	Registered	:	1220
Conn Load	:	150	Billed kWh	:	1220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,673.28
Transmission Charge	0.3425/kWh	417.85
System Loss Charge	0.8726/kWh	1,064.57
Sub-Total		8,155.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	110.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		88.21
Value Added Tax		
Generation		429.81
Transmission		11.44
System Loss		65.83
Distribution		419.49
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.28
Sub-Total		1,619.83
CURRENT BILL - SEPTEMBER 2016		13,381.76
TOTAL AMOUNT DUE		13,378.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 12,055.00

Your monthly electricity consumption chart

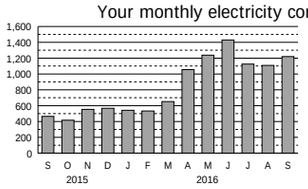

Avg Monthly Usage : 839.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,381.76		
Less : VAT	950.41		
Amount Net of VAT	12,431.35		
Less: BIR 2306	396.00		
BIR 2307	237.00	VATable Sales	12,431.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,798.35	VAT Zero Rated Sales	0.00
Add : VAT	950.41	VAT Amount	950.41
TOTAL AMOUNT DUE	12,748.76	TOTAL SALES	13,381.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2080/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726148319577

GONZALES,GASPAR

Premise Address : 126 G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-698-7	7263820000-5	10/09/2016	SEPTEMBER/2016	13,378.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72638200005

BC19/171.2/2080/0/10/09-26-2016/36

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976411406318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645535

97658200007

Date : 09-26-2016

BC19/171.2/2090/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765820000-7

Collection Ref. Code : 1807-99-209-8

Customer Information----------

Name : GONZALES,GASPAR

Premise Address : INF 126 G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	167278WS6	Pole No	:	0405636
Serial No	:	43339893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46306
Period From	:	08-25-2016	Prev Rdg	:	46198
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,185.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,160.00

Your monthly electricity consumption chart

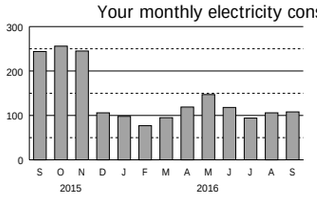

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2090/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976411406318

GONZALES,GASPAR

Premise Address : INF 126 G TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-209-8	9765820000-7	10/09/2016	SEPTEMBER/2016	1,185.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97658200007

BC19/171.2/2090/0/10/09-26-2016/36

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320382108966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650722

32078200006

Date : 09-26-2016

BC19/171.2/2100/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207820000-6

Collection Ref. Code : 1821-85-638-4

Customer Information----------

Name : DABLO,MELODINA R

Premise Address : 68-H GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	166772WS6	Pole No	:	0405636
Serial No	:	42361799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53661
Period From	:	08-25-2016	Prev Rdg	:	53613
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	145	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 302.00

Your monthly electricity consumption chart

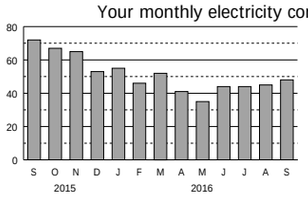

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2100/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320382108966

DABLO,MELODINA R

Premise Address : 68-H GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-638-4	3207820000-6	10/09/2016	SEPTEMBER/2016	325.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32078200006

BC19/171.2/2100/0/10/09-26-2016/36

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286458704009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650178

28658200002

Date : 09-26-2016

BC19/171.2/2110/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865820000-2

Collection Ref. Code : 1807-99-218-7

Customer Information----------

Name : BASIGA,GENEROSO

Premise Address : 128E G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1067953	Pole No	:	0405636
Serial No	:	125283680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3253
Period From	:	08-25-2016	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.34
CURRENT BILL - SEPTEMBER 2016		1,739.52
TOTAL AMOUNT DUE		1,739.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,042.00

Your monthly electricity consumption chart

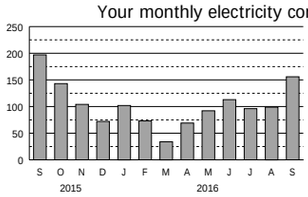

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.52		
Less : VAT	124.56		
Amount Net of VAT	1,614.96		
Less: BIR 2306	51.91		
BIR 2307	30.81	VATable Sales	1,614.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.24	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,656.80	TOTAL SALES	1,739.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2110/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286458704009

BASIGA,GENEROSO

Premise Address : 128E G TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-218-7	2865820000-2	10/09/2016	SEPTEMBER/2016	1,739.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28658200002

BC19/171.2/2110/0/10/09-26-2016/36

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086306805471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08658200004

1006650590
Date : 09-26-2016
BC19/171.2/2120/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865820000-4
Collection Ref. Code : 1807-99-212-8

Customer Information----------
Name : MERCADAL,FILIPINA
Premise Address : 182-C GIL TUDTUD ST,MABOLO NR RIZARRI

TIN :

Metering Information----------

Meter No	:	166773WS6	Pole No	:	0405636
Serial No	:	48438867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36102
Period From	:	08-25-2016	Prev Rdg	:	35944
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.33
CURRENT BILL - SEPTEMBER 2016		1,772.95
TOTAL AMOUNT DUE		1,765.42

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 23, 2016 - 1,558.00

Your monthly electricity consumption chart

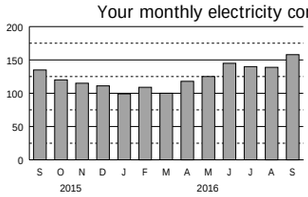

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.95		
Less : VAT	127.36		
Amount Net of VAT	1,645.59		
Less: BIR 2306	53.06		
BIR 2307	31.41	VATable Sales	1,645.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.12	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,688.48	TOTAL SALES	1,772.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2120/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086306805471

MERCADAL,FILIPINA
Premise Address : 182-C GIL TUDTUD ST,MABOLO NR RIZARRI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-212-8	0865820000-4	10/09/2016	SEPTEMBER/2016	1,765.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08658200004

BC19/171.2/2120/0/10/09-26-2016/36

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605144242362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60550219921

BILLING STATEMENT

1006644112

Date : 09-26-2016

BC19/171.2/2130/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055021992-1

Collection Ref. Code : 1849-72-317-6

Customer Information----------

Name : BAO,JOSE OZOA

Premise Address : 1127 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013308	Pole No	:	0160526
Serial No	:	40609674	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3496
Period From	:	08-25-2016	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1009	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - SEPTEMBER 2016		1,398.10
TOTAL AMOUNT DUE		1,397.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,439.00

Your monthly electricity consumption chart

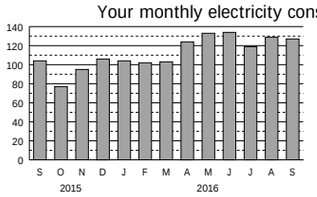

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.10		
Less : VAT	99.48		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.43	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,331.91	TOTAL SALES	1,398.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2130/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605144242362

BAO,JOSE OZOA

Premise Address : 1127 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-317-6	6055021992-1	10/09/2016	SEPTEMBER/2016	1,397.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60550219921

BC19/171.2/2130/0/10/09-26-2016/36

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893140393043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653150

89376513019

Date : 09-26-2016

BC19/171.2/2140/0405636/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937651301-9

Collection Ref. Code : 1851-78-923-5

Customer Information----------

Name : PORTES,ARLENE DABLO

Premise Address : NEAR GIL TUDTUD ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	532772 GS6	Pole No	:	0405636
Serial No	:	67129930	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9502
Period From	:	08-25-2016	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1952	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,932.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,689.00

Your monthly electricity consumption chart

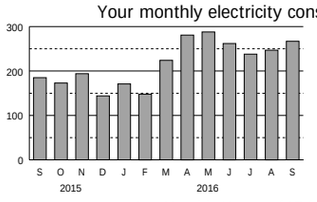

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2140/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893140393043

PORTES,ARLENE DABLO

Premise Address : NEAR GIL TUDTUD ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-923-5	8937651301-9	10/09/2016	SEPTEMBER/2016	2,932.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89376513019

BC19/171.2/2140/0/10/09-26-2016/36

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586779105764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650404

58658200009

Date : 09-26-2016

BC19/171.2/2160/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865820000-9

Collection Ref. Code : 1807-99-227-6

Customer Information----------

Name : MARQUEZ,FROUCTUSO

Premise Address : 68-C GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	378952GS6	Pole No	:	0405643
Serial No	:	2003128831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22792
Period From	:	08-25-2016	Prev Rdg	:	22310
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,636.49
Transmission Charge	0.3425/kWh	165.09
System Loss Charge	0.8726/kWh	420.59
Sub-Total		3,222.17
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		169.81
Transmission		4.52
System Loss		26.00
Distribution		166.10
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		640.35
CURRENT BILL - SEPTEMBER 2016		5,290.30
TOTAL AMOUNT DUE		5,289.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,373.00

Your monthly electricity consumption chart

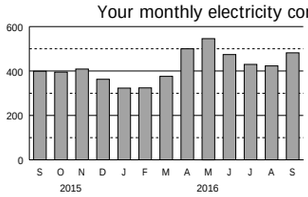

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,290.30		
Less : VAT	375.85		
Amount Net of VAT	4,914.45		
Less: BIR 2306	156.60		
BIR 2307	93.70	VATable Sales	4,914.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.15	VAT Zero Rated Sales	0.00
Add : VAT	375.85	VAT Amount	375.85
TOTAL AMOUNT DUE	5,040.00	TOTAL SALES	5,290.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2160/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586779105764

MARQUEZ,FROUCTUSO
Premise Address : 68-C GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-227-6	5865820000-9	10/09/2016	SEPTEMBER/2016	5,289.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58658200009

BC19/171.2/2160/0/10/09-26-2016/36

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686868117539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650171

68658200008

Date : 09-26-2016

BC19/171.2/2170/0405643/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865820000-8

Collection Ref. Code : 1807-99-230-6

Customer Information----------

Name : MASAYON,JUSTINO B

Premise Address : GIL TUDTUD ST.,BSDE. GOLF GREEN

TIN :

Metering Information----------

Meter No	:	378950GS6	Pole No	:	0405643
Serial No	:	2003128830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13113
Period From	:	08-25-2016	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 515.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 423.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 258.00

Your monthly electricity consumption chart

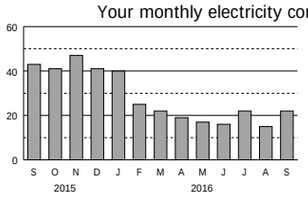

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2170/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686868117539

MASAYON,JUSTINO B
Premise Address : GIL TUDTUD ST.,BSDE. GOLF GREEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-230-6	6865820000-8	10/09/2016	SEPTEMBER/2016	- 423.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68658200008

BC19/171.2/2170/0/10/09-26-2016/36

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829736192482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82938200001

BILLING STATEMENT

1006652936

Date : 09-26-2016

BC19/171.2/2190/0402926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293820000-1

Collection Ref. Code : 1841-77-785-4

Customer Information----------

Name : RUIZ,EFREN O

Premise Address : 7TH ST. GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395832GS6	Pole No	:	0402926
Serial No	:	2003158217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53994
Period From	:	08-25-2016	Prev Rdg	:	53136
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	672	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,693.17
Transmission Charge	0.6049/kWh	519.00
System Loss Charge	0.8472/kWh	726.90
Sub-Total		5,939.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,262.00	185.24
Sub-Total		262.90
Government Charges		
Franchise Tax - Local		64.96
Value Added Tax		
Generation		302.27
Transmission		14.21
System Loss		44.17
Distribution		295.20
Others		39.34
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,168.91
CURRENT BILL - SEPTEMBER 2016		9,830.87
TOTAL AMOUNT DUE		9,828.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9,265.00

Your monthly electricity consumption chart

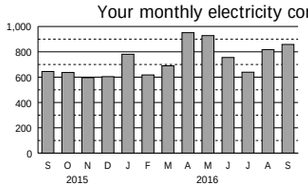

Avg Monthly Usage : 732.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,830.87		
Less : VAT	695.19		
Amount Net of VAT	9,135.68		
Less: BIR 2306	289.66		
BIR 2307	174.54	VATable Sales	9,135.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,671.48	VAT Zero Rated Sales	0.00
Add : VAT	695.19	VAT Amount	695.19
TOTAL AMOUNT DUE	9,366.67	TOTAL SALES	9,830.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2190/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829736192482

RUIZ,EFREN O

Premise Address : 7TH ST. GIL TUDTUD ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-785-4	8293820000-1	10/09/2016	SEPTEMBER/2016	9,828.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82938200001

BC19/171.2/2190/0/10/09-26-2016/36

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296988016483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654215

29658200000

Date : 09-26-2016

BC19/171.2/2200/0402926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965820000-0

Collection Ref. Code : 1807-99-266-7

Customer Information----------

Name : CORIAS,DAYLINDA

Premise Address : GIL TUDTUD EXT MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1085941	Pole No	:	0402926
Serial No	:	40042570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3015
Period From	:	08-25-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		2,011.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,526.00

Your monthly electricity consumption chart

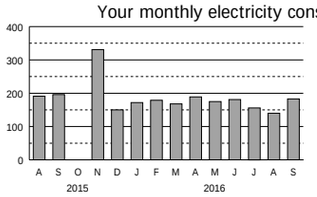

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2200/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296988016483

CORIAS,DAYLINDA

Premise Address : GIL TUDTUD EXT MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-266-7	2965820000-0	10/09/2016	SEPTEMBER/2016	2,011.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29658200000

BC19/171.2/2200/0/10/09-26-2016/36

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196306610088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655319

19658200001

Date : 09-26-2016

BC19/171.2/2210/0402926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965820000-1

Collection Ref. Code : 1807-99-263-2

Customer Information----------

Name : TUNACAO,FELICITAS C

Premise Address : GIL TUDTUD ST MABOLO,CESAR CORIAS

TIN :

Metering Information----------

Meter No	:	167639WS6	Pole No	:	0402926
Serial No	:	40949405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86672
Period From	:	08-25-2016	Prev Rdg	:	86603
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 121.69
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - SEPTEMBER 2016		623.11
TOTAL AMOUNT DUE		622.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 553.00

Your monthly electricity consumption chart

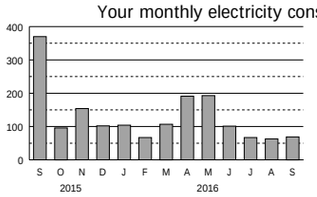

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.11		
Less : VAT	44.19		
Amount Net of VAT	578.92		
Less: BIR 2306	18.43		
BIR 2307	10.92	VATable Sales	578.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.57	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	593.76	TOTAL SALES	623.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2210/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196306610088

TUNACAO,FELICITAS C
Premise Address : GIL TUDTUD ST MABOLO,CESAR CORIAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-263-2	1965820000-1	10/09/2016	SEPTEMBER/2016	622.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19658200001

BC19/171.2/2210/0/10/09-26-2016/36

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653432890711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650229

65309614819

Date : 09-26-2016

BC19/171.2/2260/0145472/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530961481-9

Collection Ref. Code : 1849-55-632-6

Customer Information----------

Name : TUNACAO,FELICITAS CORIAS

Premise Address : 1111 GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	490840 GS6	Pole No	:	0145472
Serial No	:	61800709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13779
Period From	:	08-25-2016	Prev Rdg	:	13692
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	792	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 822.00

Your monthly electricity consumption chart

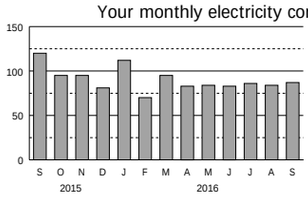

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2260/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653432890711

TUNACAO,FELICITAS CORIAS

Premise Address : 1111 GIL TUDTUD STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-632-6	6530961481-9	10/09/2016	SEPTEMBER/2016	859.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65309614819

BC19/171.2/2260/0/10/09-26-2016/36

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176961699729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646374

17658200005

Date : 09-26-2016

BC19/171.2/2270/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765820000-5

Collection Ref. Code : 1807-99-176-8

Customer Information----------

Name : TOLEDO,VALERIANO

Premise Address : G TUDTUD ST MABOLO,FELICIANA T TOLEDO

TIN :

Metering Information----------

Meter No	:	218401WS6	Pole No	:	0141462
Serial No	:	44609131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64794
Period From	:	08-25-2016	Prev Rdg	:	64096
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 689.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,817.99
Transmission Charge	0.3425/kWh	239.07
System Loss Charge	0.8726/kWh	609.07
Sub-Total		4,666.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		50.49
Value Added Tax		
Generation		245.90
Transmission		6.55
System Loss		37.67
Distribution		240.26
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		927.04
CURRENT BILL - SEPTEMBER 2016		7,658.54
TOTAL AMOUNT DUE		6,969.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 7,635.00

Your monthly electricity consumption chart

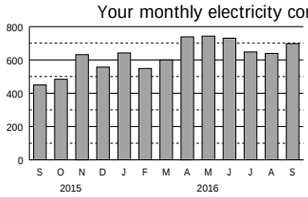

Avg Monthly Usage : 623.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,658.54		
Less : VAT	544.02		
Amount Net of VAT	7,114.52		
Less: BIR 2306	226.68		
BIR 2307	135.64	VATable Sales	7,114.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,752.20	VAT Zero Rated Sales	0.00
Add : VAT	544.02	VAT Amount	544.02
TOTAL AMOUNT DUE	7,296.22	TOTAL SALES	7,658.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2270/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176961699729

TOLEDO,VALERIANO

Premise Address : G TUDTUD ST MABOLO,FELICIANA T TOLEDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-176-8	1765820000-5	10/09/2016	SEPTEMBER/2016	6,969.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17658200005

BC19/171.2/2270/0/10/09-26-2016/36

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862520845172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654087

86259200003

Date : 09-26-2016

BC19/171.2/2290/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625920000-3

Collection Ref. Code : 1825-84-950-1

Customer Information----------

Name : CHIU,ERNESTO M1

Premise Address : MABOLO,GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	110488DS6	Pole No	:	0141462
Serial No	:	15741925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39827
Period From	:	08-25-2016	Prev Rdg	:	38939
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	840	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,857.27
Transmission Charge	0.3425/kWh	304.14
System Loss Charge	0.8726/kWh	774.87
Sub-Total		5,936.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		64.22
Value Added Tax		
Generation		312.83
Transmission		8.33
System Loss		47.90
Distribution		305.50
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,179.16
CURRENT BILL - SEPTEMBER 2016		9,741.66
TOTAL AMOUNT DUE		9,741.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,825.68

Your monthly electricity consumption chart

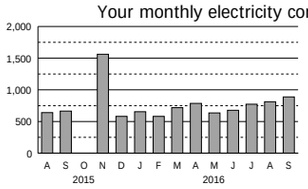

Avg Monthly Usage : 767.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,741.66		
Less : VAT	691.91		
Amount Net of VAT	9,049.75		
Less: BIR 2306	288.30		
BIR 2307	172.53	VATable Sales	9,049.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,588.92	VAT Zero Rated Sales	0.00
Add : VAT	691.91	VAT Amount	691.91
TOTAL AMOUNT DUE	9,280.83	TOTAL SALES	9,741.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2290/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862520845172

CHIU,ERNESTO M1

Premise Address : MABOLO,GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-950-1	8625920000-3	10/09/2016	SEPTEMBER/2016	9,741.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86259200003

BC19/171.2/2290/0/10/09-26-2016/36

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544657351175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646166

5440820001

Date : 09-26-2016

BC19/171.2/2300/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440820000-1

Collection Ref. Code : 1827-91-767-9

Customer Information----------

Name : CHIU,ERNESTO L M2

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	492559 GS6	Pole No	:	0141462
Serial No	:	54478528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15034
Period From	:	08-25-2016	Prev Rdg	:	14939
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	840	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,029.68

Your monthly electricity consumption chart

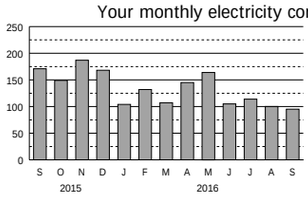

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2300/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544657351175

CHIU,ERNESTO L M2

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-767-9	5440820000-1	10/09/2016	SEPTEMBER/2016	987.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5440820001

BC19/171.2/2300/0/10/09-26-2016/36

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644586284957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646657

64408200000

Date : 09-26-2016

BC19/171.2/2310/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440820000-0

Collection Ref. Code : 1827-91-770-9

Customer Information----------

Name : CHIU,ERNESTO L M3

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	203442WS6	Pole No	:	0141462
Serial No	:	48095661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18985
Period From	:	08-25-2016	Prev Rdg	:	18918
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	840	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		593.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 604.87

Your monthly electricity consumption chart

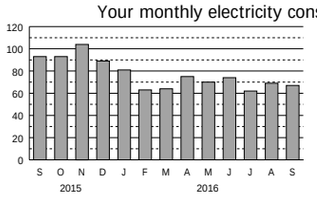

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2310/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644586284957

CHIU,ERNESTO L M3

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-770-9	6440820000-0	10/09/2016	SEPTEMBER/2016	593.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64408200000 BC19/171.2/2310/0/10/09-26-2016/36 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744665972610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645431

74408200009

Date : 09-26-2016

BC19/171.2/2320/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440820000-9

Collection Ref. Code : 1827-91-773-3

Customer Information----------

Name : CHIU,ERNESTO L M4

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	142091WS6	Pole No	:	0141462
Serial No	:	72107758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22610
Period From	:	08-25-2016	Prev Rdg	:	22386
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	840	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,461.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,493.04

Your monthly electricity consumption chart

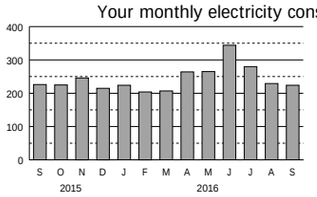

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2320/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744665972610

CHIU,ERNESTO L M4

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-773-3	7440820000-9	10/09/2016	SEPTEMBER/2016	2,461.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74408200009

BC19/171.2/2320/0/10/09-26-2016/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844724395302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645814

84408200008

Date : 09-26-2016

BC19/171.2/2330/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440820000-8

Collection Ref. Code : 1827-91-776-8

Customer Information----------

Name : CHIU,ERNESTO L 5

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	391121GS6	Pole No	:	0141462
Serial No	:	2003156708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13197
Period From	:	08-25-2016	Prev Rdg	:	13176
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	840	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5.73

Your monthly electricity consumption chart

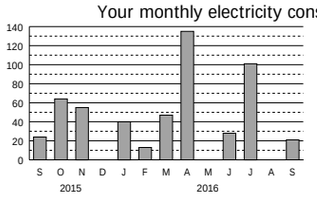

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2330/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844724395302

CHIU,ERNESTO L 5
Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-776-8	8440820000-8	10/09/2016	SEPTEMBER/2016	88.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84408200008

BC19/171.2/2330/0/10/09-26-2016/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666852086644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655664

66658200002

Date : 09-26-2016

BC19/171.2/2340/0141483/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665820000-2

Collection Ref. Code : 1807-99-137-7

Customer Information----------

Name : TURA,ANTONIO B

Premise Address : 176A TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	202117WS6	Pole No	:	0141483
Serial No	:	47131902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47643
Period From	:	08-25-2016	Prev Rdg	:	47522
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.69
CURRENT BILL - SEPTEMBER 2016		1,362.78
TOTAL AMOUNT DUE		1,362.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,352.00

Your monthly electricity consumption chart

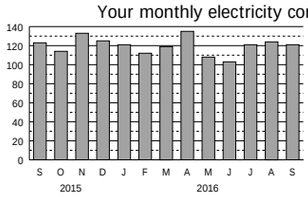

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.78		
Less : VAT	98.06		
Amount Net of VAT	1,264.72		
Less: BIR 2306	40.87		
BIR 2307	24.14	VATable Sales	1,264.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.71	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,297.77	TOTAL SALES	1,362.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2340/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666852086644

TURA,ANTONIO B

Premise Address : 176A TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-137-7	6665820000-2	10/09/2016	SEPTEMBER/2016	1,362.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66658200002

BC19/171.2/2340/0/10/09-26-2016/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329106346642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655147

32919200009

Date : 09-26-2016

BC19/171.2/2390/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291920000-9

Collection Ref. Code : 1825-37-428-7

Customer Information----------

Name : DUABAN,BASILIO E TM

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	355595GS6	Pole No	:	0160526
Serial No	:	52443744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93604
Period From	:	08-25-2016	Prev Rdg	:	93414
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,088.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,123.00

Your monthly electricity consumption chart

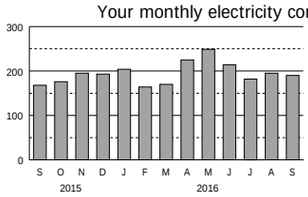

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2390/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329106346642

DUABAN,BASILIO E TM

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-428-7	3291920000-9	10/09/2016	SEPTEMBER/2016	2,088.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32919200009

BC19/171.2/2390/0/10/09-26-2016/36

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076618556421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645772

07658200006

Date : 09-26-2016

BC19/171.2/2410/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765820000-6

Collection Ref. Code : 1807-99-173-3

Customer Information----------

Name : JAJALIA,MERCEDES R

Premise Address : G TUDTUD ST MABOLO,00009C

TIN :

Metering Information----------

Meter No	:	MTR1097764	Pole No	:	0160526
Serial No	:	40073899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3411
Period From	:	08-25-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	11629	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		452.46
CURRENT BILL - SEPTEMBER 2016		3,741.93
TOTAL AMOUNT DUE		3,741.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,808.00

Your monthly electricity consumption chart

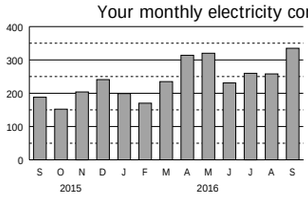

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.93		
Less : VAT	268.20		
Amount Net of VAT	3,473.73		
Less: BIR 2306	111.75		
BIR 2307	66.28	VATable Sales	3,473.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.70	VAT Zero Rated Sales	0.00
Add : VAT	268.20	VAT Amount	268.20
TOTAL AMOUNT DUE	3,563.90	TOTAL SALES	3,741.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2410/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076618556421

JAJALIA,MERCEDES R

Premise Address : G TUDTUD ST MABOLO,00009C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-173-3	0765820000-6	10/09/2016	SEPTEMBER/2016	3,741.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07658200006

BC19/171.2/2410/0/10/09-26-2016/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016235634750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648232

01679200004

Date : 09-26-2016

BC19/171.2/2430/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167920000-4

Collection Ref. Code : 1837-28-455-5

Customer Information----------

Name : DUABAN,RITCHIE M1 TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	131041WS6	Pole No	:	0160526
Serial No	:	79307805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98771
Period From	:	08-25-2016	Prev Rdg	:	98399
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		113.85
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		504.67
CURRENT BILL - SEPTEMBER 2016		4,174.74
TOTAL AMOUNT DUE		4,174.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,000.00

Your monthly electricity consumption chart

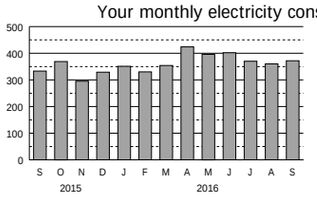

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.74		
Less : VAT	299.93		
Amount Net of VAT	3,874.81		
Less: BIR 2306	124.98		
BIR 2307	73.95	VATable Sales	3,874.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.88	VAT Zero Rated Sales	0.00
Add : VAT	299.93	VAT Amount	299.93
TOTAL AMOUNT DUE	3,975.81	TOTAL SALES	4,174.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2430/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016235634750

DUABAN,RITCHIE M1 TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-455-5	0167920000-4	10/09/2016	SEPTEMBER/2016	4,174.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01679200004

BC19/171.2/2430/0/10/09-26-2016/36

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116451930188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649133

11679200003

Date : 09-26-2016

BC19/171.2/2440/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167920000-3

Collection Ref. Code : 1837-28-464-4

Customer Information----------

Name : DUABAN,RITCHIE M2 TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	131042WS6	Pole No	:	0160526
Serial No	:	79308238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49069
Period From	:	08-25-2016	Prev Rdg	:	48931
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,518.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,233.00

Your monthly electricity consumption chart

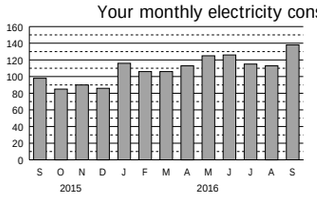

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2440/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116451930188

DUABAN,RITCHIE M2 TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-464-4	1167920000-3	10/09/2016	SEPTEMBER/2016	1,518.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11679200003

BC19/171.2/2440/0/10/09-26-2016/36

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766582215213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641491

76658200001

Date : 09-26-2016

BC19/171.2/2450/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665820000-1

Collection Ref. Code : 1807-99-155-5

Customer Information----------

Name : APARTE,NAPOLEON

Premise Address : #178-D GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1014898	Pole No	:	0160526
Serial No	:	88211981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14244
Period From	:	08-25-2016	Prev Rdg	:	13893
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.32
CURRENT BILL - SEPTEMBER 2016		3,931.75
TOTAL AMOUNT DUE		3,931.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,446.00

Your monthly electricity consumption chart

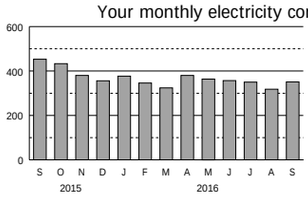

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.75		
Less : VAT	282.19		
Amount Net of VAT	3,649.56		
Less: BIR 2306	117.60		
BIR 2307	69.65	VATable Sales	3,649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.31	VAT Zero Rated Sales	0.00
Add : VAT	282.19	VAT Amount	282.19
TOTAL AMOUNT DUE	3,744.50	TOTAL SALES	3,931.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2450/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766582215213

APARTE,NAPOLEON

Premise Address : #178-D GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-155-5	7665820000-1	10/09/2016	SEPTEMBER/2016	3,931.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76658200001

BC19/171.2/2450/0/10/09-26-2016/36

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866470560161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655746

86658200000

Date : 09-26-2016

BC19/171.2/2460/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665820000-0

Collection Ref. Code : 1807-99-164-4

Customer Information----------

Name : OSO,CONSORCIA

Premise Address : #182-D GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026207	Pole No	:	0160526
Serial No	:	121740889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11595
Period From	:	08-25-2016	Prev Rdg	:	11120
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		137.16
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		643.16
CURRENT BILL - SEPTEMBER 2016		5,319.83
TOTAL AMOUNT DUE		5,318.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,709.00

Your monthly electricity consumption chart

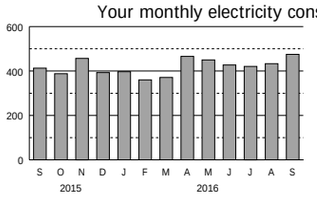

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.83		
Less : VAT	381.79		
Amount Net of VAT	4,938.04		
Less: BIR 2306	159.08		
BIR 2307	94.23	VATable Sales	4,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.73	VAT Zero Rated Sales	0.00
Add : VAT	381.79	VAT Amount	381.79
TOTAL AMOUNT DUE	5,066.52	TOTAL SALES	5,319.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2460/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866470560161

OSO,CONSORCIA

Premise Address : #182-D GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-164-4	8665820000-0	10/09/2016	SEPTEMBER/2016	5,318.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86658200000

BC19/171.2/2460/0/10/09-26-2016/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540297195801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644817

54088200008

Date : 09-26-2016

BC19/171.2/2470/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408820000-8

Collection Ref. Code : 1809-85-911-5

Customer Information----------

Name : TAN,JAY TM A.

Premise Address : 1128 GIL TUDTUD,Cebu City

TIN :

Metering Information----------

Meter No	:	194208WS6	Pole No	:	0160526
Serial No	:	43387299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88175
Period From	:	08-25-2016	Prev Rdg	:	87934
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		329.30
CURRENT BILL - SEPTEMBER 2016		2,725.32
TOTAL AMOUNT DUE		2,724.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,428.00

Your monthly electricity consumption chart

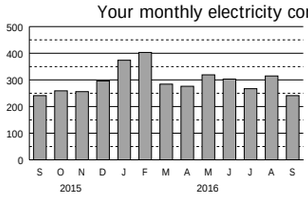

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.32		
Less : VAT	196.52		
Amount Net of VAT	2,528.80		
Less: BIR 2306	81.88		
BIR 2307	48.28	VATable Sales	2,528.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.64	VAT Zero Rated Sales	0.00
Add : VAT	196.52	VAT Amount	196.52
TOTAL AMOUNT DUE	2,595.16	TOTAL SALES	2,725.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2470/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540297195801

TAN,JAY TM A.

Premise Address : 1128 GIL TUDTUD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-911-5	5408820000-8	10/09/2016	SEPTEMBER/2016	2,724.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54088200008

BC19/171.2/2470/0/10/09-26-2016/36

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728662859507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652372

72819200006

Date : 09-26-2016

BC19/171.2/2490/0160526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281920000-6

Collection Ref. Code : 1839-82-824-2

Customer Information----------

Name : SECRETARIA,HERIBERTA A

Premise Address : #182 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035815	Pole No	:	0160526
Serial No	:	121758649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3116
Period From	:	08-25-2016	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.6049/kWh	47.79
System Loss Charge	0.8472/kWh	66.93
Sub-Total		546.84
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		27.84
Transmission		1.30
System Loss		4.06
Distribution		27.72
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		106.01
CURRENT BILL - SEPTEMBER 2016		891.04
TOTAL AMOUNT DUE		889.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,680.00

Your monthly electricity consumption chart

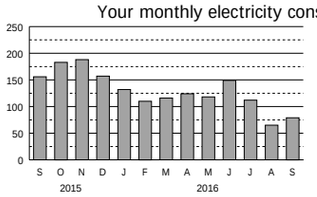

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.04		
Less : VAT	62.48		
Amount Net of VAT	828.56		
Less: BIR 2306	26.04		
BIR 2307	15.82	VATable Sales	828.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.70	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	849.18	TOTAL SALES	891.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2490/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728662859507

SECRETARIA,HERIBERTA A
Premise Address : #182 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-824-2	7281920000-6	10/09/2016	SEPTEMBER/2016	889.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72819200006

BC19/171.2/2490/0/10/09-26-2016/36

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346193793884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648486

34669200007

Date : 09-26-2016

BC19/171.2/2500/0141462/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466920000-7

Collection Ref. Code : 1827-40-899-5

Customer Information----------

Name : MAGPULONG,LUISA L

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	333602GS6	Pole No	:	0141462
Serial No	:	49049126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44920
Period From	:	08-25-2016	Prev Rdg	:	44639
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1450	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.58
CURRENT BILL - SEPTEMBER 2016		3,086.52
TOTAL AMOUNT DUE		3,085.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,200.00

Your monthly electricity consumption chart

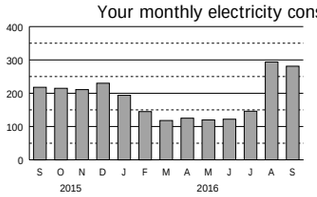

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.52		
Less : VAT	219.36		
Amount Net of VAT	2,867.16		
Less: BIR 2306	91.40		
BIR 2307	54.67	VATable Sales	2,867.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.09	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES	3,086.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2500/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346193793884

MAGPULONG,LUISA L

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-899-5	3466920000-7	10/09/2016	SEPTEMBER/2016	3,085.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34669200007

BC19/171.2/2500/0/10/09-26-2016/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266527123329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641473

26658200006

Date : 09-26-2016

BC19/171.2/2520/0141385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665820000-6

Collection Ref. Code : 1807-99-116-4

Customer Information----------

Name : SENO,DEMETRIO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1144854	Pole No	:	0141385
Serial No	:	40099731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4358
Period From	:	08-25-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,013.91
Transmission Charge	0.3425/kWh	188.72
System Loss Charge	0.8726/kWh	480.80
Sub-Total		3,683.43
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		194.12
Transmission		5.17
System Loss		29.72
Distribution		189.79
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		731.92
CURRENT BILL - SEPTEMBER 2016		6,046.80
TOTAL AMOUNT DUE		6,046.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,490.00

Your monthly electricity consumption chart

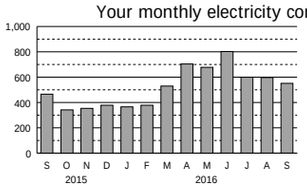

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.80		
Less : VAT	429.57		
Amount Net of VAT	5,617.23		
Less: BIR 2306	178.99		
BIR 2307	107.09	VATable Sales	5,617.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,331.15	VAT Zero Rated Sales	0.00
Add : VAT	429.57	VAT Amount	429.57
TOTAL AMOUNT DUE	5,760.72	TOTAL SALES	6,046.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2520/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266527123329

SENO,DEMETRIO
Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-116-4	2665820000-6	10/09/2016	SEPTEMBER/2016	6,046.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26658200006

BC19/171.2/2520/0/10/09-26-2016/36

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339919076022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645639

33980300009

Date : 09-26-2016

BC19/171.2/2530/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398030000-9

Collection Ref. Code : 1845-38-362-1

Customer Information----------

Name : SENO,LUISA M1 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068319	Pole No	:	0141413
Serial No	:	125282532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16619
Period From	:	08-25-2016	Prev Rdg	:	15673
No of Days	:	31	Diff Rdg	:	946
Avg kWh/day	:	30.52	Registered	:	946
Conn Load	:	1674	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,174.53
Transmission Charge	0.3425/kWh	324.01
System Loss Charge	0.8726/kWh	825.48
Sub-Total		6,324.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,365.50	207.31
Sub-Total		292.94
Government Charges		
Franchise Tax - Local		69.96
Value Added Tax		
Generation		333.27
Transmission		8.87
System Loss		51.04
Distribution		325.41
Others		43.55
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,282.77
CURRENT BILL - SEPTEMBER 2016		10,611.52
TOTAL AMOUNT DUE		10,611.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 10,366.00

Your monthly electricity consumption chart

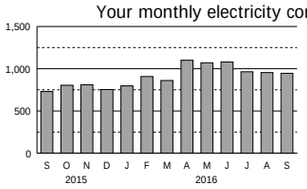

Avg Monthly Usage : 905.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,611.52		
Less : VAT	762.14		
Amount Net of VAT	9,849.38		
Less: BIR 2306	317.54		
BIR 2307	187.97	VATable Sales	9,849.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,343.87	VAT Zero Rated Sales	0.00
Add : VAT	762.14	VAT Amount	762.14
TOTAL AMOUNT DUE	10,106.01	TOTAL SALES	10,611.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2530/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339919076022

SENO,LUISA M1 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-362-1	3398030000-9	10/09/2016	SEPTEMBER/2016	10,611.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33980300009

BC19/171.2/2530/0/10/09-26-2016/36

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539627952383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644471

53980300007

Date : 09-26-2016

BC19/171.2/2550/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398030000-7

Collection Ref. Code : 1845-38-374-5

Customer Information----------

Name : SENO,LUISA M3 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471173GS6	Pole No	:	0141413
Serial No	:	62942390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29425
Period From	:	08-25-2016	Prev Rdg	:	29321
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1325	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 2,305.00

Your monthly electricity consumption chart

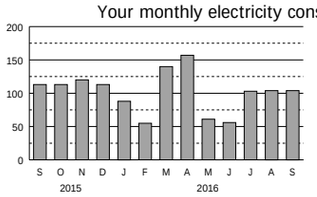

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2550/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539627952383

SENO,LUISA M3 L

Premise Address : 176-B GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-374-5	5398030000-7	10/09/2016	SEPTEMBER/2016	1,145.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53980300007

BC19/171.2/2550/0/10/09-26-2016/36

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556153904896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652242

55658200005

Date : 09-26-2016

BC19/171.2/2560/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565820000-5

Collection Ref. Code : 1807-99-059-1

Customer Information----------

Name : LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

TIN :

Metering Information----------

Meter No	:	161683WS6	Pole No	:	0141413
Serial No	:	48940374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96668
Period From	:	08-25-2016	Prev Rdg	:	96668
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 75.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,442.00

Your monthly electricity consumption chart

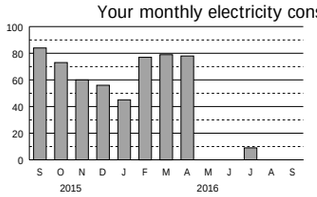

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2560/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556153904896

LIM,DOMINADOR F

Premise Address : BK 176B G TUDTUD MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-059-1	5565820000-5	10/09/2016	SEPTEMBER/2016	- 75.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55658200005

BC19/171.2/2560/0/10/09-26-2016/36

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646123181694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647527

64658200007

Date : 09-26-2016

BC19/171.2/2570/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465820000-7

Collection Ref. Code : 1807-98-992-5

Customer Information----------

Name : DIAZ,GEORGE

Premise Address : GIL TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	161690WS6	Pole No	:	0141371
Serial No	:	45821607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97440
Period From	:	08-25-2016	Prev Rdg	:	97076
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		483.74
CURRENT BILL - SEPTEMBER 2016		3,996.55
TOTAL AMOUNT DUE		3,996.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,073.15

Your monthly electricity consumption chart

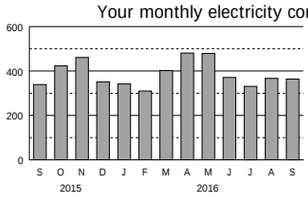

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.55		
Less : VAT	283.98		
Amount Net of VAT	3,712.57		
Less: BIR 2306	118.31		
BIR 2307	70.78	VATable Sales	3,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.48	VAT Zero Rated Sales	0.00
Add : VAT	283.98	VAT Amount	283.98
TOTAL AMOUNT DUE	3,807.46	TOTAL SALES	3,996.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2570/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646123181694

DIAZ,GEORGE

Premise Address : GIL TUDTUD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-992-5	6465820000-7	10/09/2016	SEPTEMBER/2016	3,996.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64658200007

BC19/171.2/2570/0/10/09-26-2016/36

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956058587318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652913

95658200001

Date : 09-26-2016

BC19/171.2/2580/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565820000-1

Collection Ref. Code : 1807-99-095-8

Customer Information----------

Name : GESTOLE,MARIANO

Premise Address : 161 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	161691WS6	Pole No	:	0141371
Serial No	:	48048463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6937
Period From	:	08-25-2016	Prev Rdg	:	6829
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,189.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,157.00

Your monthly electricity consumption chart

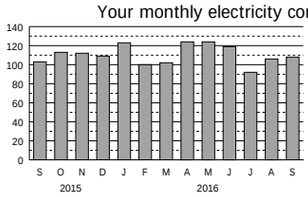

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2580/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956058587318

GESTOLE,MARIANO

Premise Address : 161 GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-095-8	9565820000-1	10/09/2016	SEPTEMBER/2016	1,189.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95658200001

BC19/171.2/2580/0/10/09-26-2016/36

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769957505722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642836

76920300001

Date : 09-26-2016

BC19/171.2/2590/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692030000-1

Collection Ref. Code : 1829-94-389-8

Customer Information----------

Name : BANDALAN,VIRGILIO J TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039305	Pole No	:	0141371
Serial No	:	126817647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2714
Period From	:	08-25-2016	Prev Rdg	:	2521
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 63.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.6049/kWh	116.75
System Loss Charge	0.8472/kWh	163.51
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		67.98
Transmission		3.20
System Loss		9.94
Distribution		66.87
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.56
CURRENT BILL - SEPTEMBER 2016		2,216.95
TOTAL AMOUNT DUE		2,153.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,200.00

Your monthly electricity consumption chart

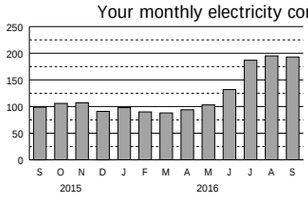

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.95		
Less : VAT	156.97		
Amount Net of VAT	2,059.98		
Less: BIR 2306	65.39		
BIR 2307	39.36	VATable Sales	2,059.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.23	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,112.20	TOTAL SALES	2,216.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2590/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769957505722

BANDALAN,VIRGILIO J TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-389-8	7692030000-1	10/09/2016	SEPTEMBER/2016	2,153.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76920300001

BC19/171.2/2590/0/10/09-26-2016/36

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856401703143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651653

85658200002

Date : 09-26-2016

BC19/171.2/2600/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565820000-2

Collection Ref. Code : 1807-99-092-3

Customer Information----------

Name : YNIESTA,REGINA R

Premise Address : BK 154 TUDTUD ST MABO

TIN :

Metering Information----------

Meter No	:	283125SS6	Pole No	:	0141371
Serial No	:	25431663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27864
Period From	:	08-25-2016	Prev Rdg	:	27768
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,103.00

Your monthly electricity consumption chart

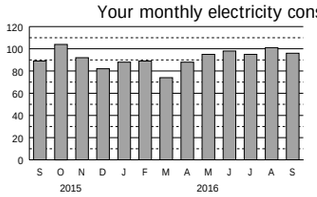

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2600/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856401703143

YNIESTA,REGINA R

Premise Address : BK 154 TUDTUD ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-092-3	8565820000-2	10/09/2016	SEPTEMBER/2016	997.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85658200002

BC19/171.2/2600/0/10/09-26-2016/36

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456637434113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652164

45658200006

Date : 09-26-2016

BC19/171.2/2610/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565820000-6

Collection Ref. Code : 1807-99-056-7

Customer Information----------

Name : ZABALA,ELEANOR

Premise Address : 58 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	161680WS6	Pole No	:	0141413
Serial No	:	47511103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56456
Period From	:	08-25-2016	Prev Rdg	:	56149
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.10
CURRENT BILL - SEPTEMBER 2016		3,371.60
TOTAL AMOUNT DUE		3,370.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,395.00

Your monthly electricity consumption chart

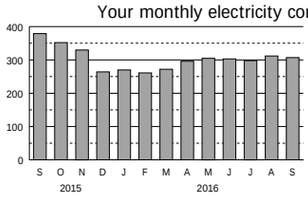

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.60		
Less : VAT	239.61		
Amount Net of VAT	3,131.99		
Less: BIR 2306	99.84		
BIR 2307	59.71	VATable Sales	3,131.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.44	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	3,212.05	TOTAL SALES	3,371.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2610/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456637434113

ZABALA,ELEANOR

Premise Address : 58 GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-056-7	4565820000-6	10/09/2016	SEPTEMBER/2016	3,370.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45658200006

BC19/171.2/2610/0/10/09-26-2016/36

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401025350051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642117

40168200000

Date : 09-26-2016

BC19/171.2/2620/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016820000-0

Collection Ref. Code : 1821-63-731-3

Customer Information----------

Name : ABANID,JESUS P

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1030481	Pole No	:	0141413
Serial No	:	125282846	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3001
Period From	:	08-25-2016	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	996	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.75
CURRENT BILL - SEPTEMBER 2016		1,884.84
TOTAL AMOUNT DUE		1,884.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,137.00

Your monthly electricity consumption chart

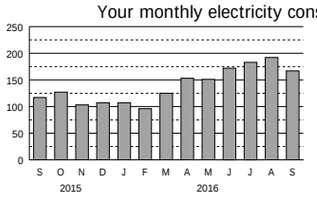

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.84		
Less : VAT	135.77		
Amount Net of VAT	1,749.07		
Less: BIR 2306	56.57		
BIR 2307	33.39	VATable Sales	1,749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.11	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,794.88	TOTAL SALES	1,884.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2620/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401025350051

ABANID,JESUS P

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-731-3	4016820000-0	10/09/2016	SEPTEMBER/2016	1,884.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40168200000

BC19/171.2/2620/0/10/09-26-2016/36

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987640199050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650497

98748200007

Date : 09-26-2016

BC19/171.2/2660/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874820000-7

Collection Ref. Code : 1821-24-116-9

Customer Information----------

Name : BACOLOD,DEMOSTHENES

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078839	Pole No	:	0141413
Serial No	:	40009396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5169
Period From	:	08-25-2016	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	889	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		448.70
CURRENT BILL - SEPTEMBER 2016		3,711.56
TOTAL AMOUNT DUE		3,711.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,403.00

Your monthly electricity consumption chart

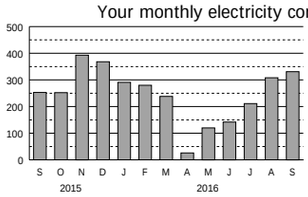

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.56		
Less : VAT	266.54		
Amount Net of VAT	3,445.02		
Less: BIR 2306	111.07		
BIR 2307	65.75	VATable Sales	3,445.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,268.20	VAT Zero Rated Sales	0.00
Add : VAT	266.54	VAT Amount	266.54
TOTAL AMOUNT DUE	3,534.74	TOTAL SALES	3,711.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2660/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987640199050

BACOLOD,DEMOSTHENES

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-116-9	9874820000-7	10/09/2016	SEPTEMBER/2016	3,711.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98748200007

BC19/171.2/2660/0/10/09-26-2016/36

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166732077209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655045

16658200007

Date : 09-26-2016

BC19/171.2/2690/0141434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665820000-7

Collection Ref. Code : 1807-99-110-5

Customer Information----------

Name : CODOY,CAROLINA

Premise Address : 58 GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	160966WS6	Pole No	:	0141434
Serial No	:	42707485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23420
Period From	:	08-25-2016	Prev Rdg	:	23359
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 394.60

Your monthly electricity consumption chart

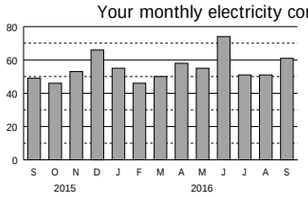

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2690/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166732077209

CODOY,CAROLINA

Premise Address : 58 GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-110-5	1665820000-7	10/09/2016	SEPTEMBER/2016	540.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16658200007

BC19/171.2/2690/0/10/09-26-2016/36

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066151497790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656084

06658200008

Date : 09-26-2016

BC19/171.2/2700/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665820000-8

Collection Ref. Code : 1807-99-101-6

Customer Information----------

Name : BIANO,EUDARDO Q

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017559	Pole No	:	0141455
Serial No	:	121755484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11394
Period From	:	08-25-2016	Prev Rdg	:	10984
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,242.66
Transmission Charge	0.3425/kWh	140.43
System Loss Charge	0.8726/kWh	357.77
Sub-Total		2,740.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		144.45
Transmission		3.84
System Loss		22.13
Distribution		141.38
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		544.81
CURRENT BILL - SEPTEMBER 2016		4,500.92
TOTAL AMOUNT DUE		4,500.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,057.21

Your monthly electricity consumption chart

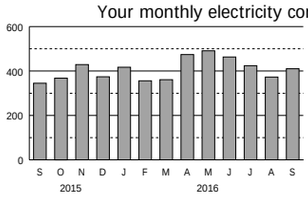

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.92		
Less : VAT	319.81		
Amount Net of VAT	4,181.11		
Less: BIR 2306	133.28		
BIR 2307	79.72	VATable Sales	4,181.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.11	VAT Zero Rated Sales	0.00
Add : VAT	319.81	VAT Amount	319.81
TOTAL AMOUNT DUE	4,287.92	TOTAL SALES	4,500.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2700/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066151497790

BIANO,EUDARDO Q

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-101-6	0665820000-8	10/09/2016	SEPTEMBER/2016	4,500.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06658200008

BC19/171.2/2700/0/10/09-26-2016/36

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656616080510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651519

65658200004

Date : 09-26-2016

BC19/171.2/2710/0141413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565820000-4

Collection Ref. Code : 1807-99-086-9

Customer Information----------

Name : BARON,PELAGIO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	529492 GS6	Pole No	:	0141413
Serial No	:	67097230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48976
Period From	:	08-25-2016	Prev Rdg	:	48042
No of Days	:	31	Diff Rdg	:	934
Avg kWh/day	:	30.13	Registered	:	934
Conn Load	:	0	Billed kWh	:	934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,108.89
Transmission Charge	0.3425/kWh	319.90
System Loss Charge	0.8726/kWh	815.01
Sub-Total		6,243.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 11,052.00	221.04
Sub-Total		305.58
Government Charges		
Franchise Tax - Local		69.20
Value Added Tax		
Generation		329.04
Transmission		8.76
System Loss		50.40
Distribution		321.29
Others		44.97
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,268.63
CURRENT BILL - SEPTEMBER 2016		10,495.46
TOTAL AMOUNT DUE		10,447.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 11,100.00

Your monthly electricity consumption chart

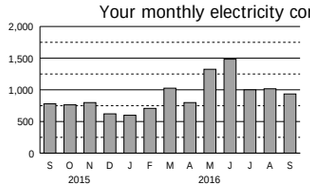

Avg Monthly Usage : 911.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,495.46		
Less : VAT	754.46		
Amount Net of VAT	9,741.00		
Less: BIR 2306	314.37		
BIR 2307	185.92	VATable Sales	9,741.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,240.71	VAT Zero Rated Sales	0.00
Add : VAT	754.46	VAT Amount	754.46
TOTAL AMOUNT DUE	9,995.17	TOTAL SALES	10,495.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2710/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656616080510

BARON,PELAGIO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-086-9	6565820000-4	10/09/2016	SEPTEMBER/2016	10,447.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65658200004

BC19/171.2/2710/0/10/09-26-2016/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221150005305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650150

22178200006

Date : 09-26-2016

BC19/171.2/2730/0141455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217820000-6

Collection Ref. Code : 1821-98-962-7

Customer Information----------

Name : YGONA,AMORITA W

Premise Address : GIL TUDTUD MABOLO # 182

TIN :

Metering Information----------

Meter No	:	356074GS6	Pole No	:	0141455
Serial No	:	2002113706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33695
Period From	:	08-25-2016	Prev Rdg	:	33487
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	260	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,332.89
TOTAL AMOUNT DUE		2,332.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,072.01

Your monthly electricity consumption chart

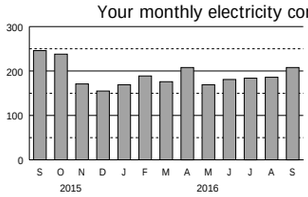

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.89		
Less : VAT	167.55		
Amount Net of VAT	2,165.34		
Less: BIR 2306	69.82		
BIR 2307	41.33	VATable Sales	2,165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.19	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,221.74	TOTAL SALES	2,332.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2730/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221150005305

YGONA,AMORITA W

Premise Address : GIL TUDTUD MABOLO # 182

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-962-7	2217820000-6	10/09/2016	SEPTEMBER/2016	2,332.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22178200006

BC19/171.2/2730/0/10/09-26-2016/36

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746017202377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646245

74658200006

Date : 09-26-2016

BC19/171.2/2760/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465820000-6

Collection Ref. Code : 1807-98-998-4

Customer Information----------

Name : DAVID,ANGELITA M

Premise Address : 111 GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1152313	Pole No	:	0141371
Serial No	:	40103780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1606
Period From	:	08-25-2016	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		473.12
CURRENT BILL - SEPTEMBER 2016		3,908.82
TOTAL AMOUNT DUE		3,908.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,027.00

Your monthly electricity consumption chart

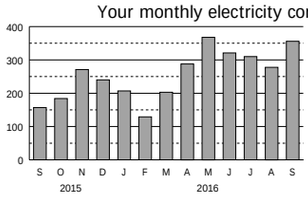

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.82		
Less : VAT	277.76		
Amount Net of VAT	3,631.06		
Less: BIR 2306	115.73		
BIR 2307	69.23	VATable Sales	3,631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.10	VAT Zero Rated Sales	0.00
Add : VAT	277.76	VAT Amount	277.76
TOTAL AMOUNT DUE	3,723.86	TOTAL SALES	3,908.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2760/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746017202377

DAVID,ANGELITA M
Premise Address : 111 GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-998-4	7465820000-6	10/09/2016	SEPTEMBER/2016	3,908.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74658200006

BC19/171.2/2760/0/10/09-26-2016/36

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127983913078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654267

12738200000

Date : 09-26-2016

BC19/171.2/2770/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273820000-0

Collection Ref. Code : 1819-84-074-3

Customer Information----------

Name : DAVID,JOSE JR M

Premise Address : 111 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1152311	Pole No	:	0141371
Serial No	:	40103672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2086
Period From	:	08-25-2016	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	140	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,620.08
Transmission Charge	0.3425/kWh	164.06
System Loss Charge	0.8726/kWh	417.98
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		136.72
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		168.76
Transmission		4.49
System Loss		25.85
Distribution		165.07
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		648.38
CURRENT BILL - SEPTEMBER 2016		5,362.78
TOTAL AMOUNT DUE		5,362.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 4,668.00

Your monthly electricity consumption chart

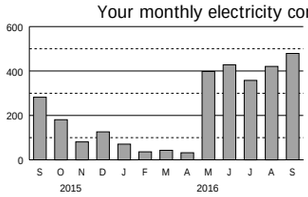

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.78		
Less : VAT	384.82		
Amount Net of VAT	4,977.96		
Less: BIR 2306	160.33		
BIR 2307	95.00	VATable Sales	4,977.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.63	VAT Zero Rated Sales	0.00
Add : VAT	384.82	VAT Amount	384.82
TOTAL AMOUNT DUE	5,107.45	TOTAL SALES	5,362.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2770/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127983913078

DAVID,JOSE JR M

Premise Address : 111 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-074-3	1273820000-0	10/09/2016	SEPTEMBER/2016	5,362.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12738200000

BC19/171.2/2770/0/10/09-26-2016/36

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337926381043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644135

33731300001

Date : 09-26-2016

BC19/171.2/2780/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373130000-1

Collection Ref. Code : 1835-51-041-8

Customer Information----------

Name : DAVID,ALEX M TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1156633	Pole No	:	0141371
Serial No	:	85025396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1238
Period From	:	08-25-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,546.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,530.00

Your monthly electricity consumption chart

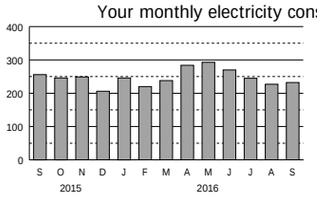

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2780/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337926381043

DAVID,ALEX M TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-041-8	3373130000-1	10/09/2016	SEPTEMBER/2016	2,546.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33731300001

BC19/171.2/2780/0/10/09-26-2016/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216356045469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648186

21660300001

Date : 09-26-2016

BC19/171.2/2790/0141371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166030000-1

Collection Ref. Code : 1843-78-530-7

Customer Information----------

Name : LAURENTE,NIDA C

Premise Address : 1087 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454497GS6	Pole No	:	0141371
Serial No	:	58467645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8085
Period From	:	08-25-2016	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	734	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		436.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 449.00

Your monthly electricity consumption chart

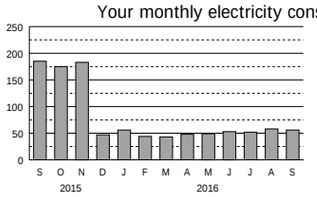

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2790/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216356045469

LAURENTE,NIDA C
Premise Address : 1087 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-530-7	2166030000-1	10/09/2016	SEPTEMBER/2016	436.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21660300001

BC19/171.2/2790/0/10/09-26-2016/36

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724408997955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650699

72469961345

Date : 09-26-2016

BC19/171.2/2822/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246996134-5

Collection Ref. Code : 1857-66-599-6

Customer Information----------

Name : RIZARRI,CHARLEINE TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012401 EFS6	Pole No	:	0141301
Serial No	:	121434874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1574
Period From	:	08-25-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	416	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		591.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 435.00

Your monthly electricity consumption chart

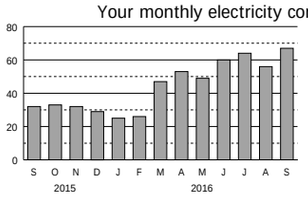

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2822/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724408997955

RIZARRI,CHARLEINE TEPAIT

Premise Address : 1085 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-599-6	7246996134-5	10/09/2016	SEPTEMBER/2016	591.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72469961345

BC19/171.2/2822/0/10/09-26-2016/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088970492672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651781

08813550699

Date : 09-26-2016

BC19/171.2/2823/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881355069-9

Collection Ref. Code : 1857-66-581-3

Customer Information----------

Name : RIZARRI,CELESTINA TEPAIT

Premise Address : 1085 G. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012446 EFS6	Pole No	:	0141301
Serial No	:	121434866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6820
Period From	:	08-25-2016	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	296	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.24
CURRENT BILL - SEPTEMBER 2016		3,013.32
TOTAL AMOUNT DUE		3,013.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,071.00

Your monthly electricity consumption chart

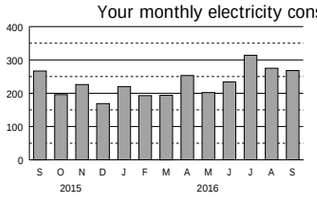

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.32		
Less : VAT	216.69		
Amount Net of VAT	2,796.63		
Less: BIR 2306	90.29		
BIR 2307	53.38	VATable Sales	2,796.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.96	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,869.65	TOTAL SALES	3,013.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2823/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088970492672

RIZARRI,CELESTINA TEPAIT
Premise Address : 1085 G. TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-581-3	0881355069-9	10/09/2016	SEPTEMBER/2016	3,013.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08813550699

BC19/171.2/2823/0/10/09-26-2016/36

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382334617458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649917

38288200009

Date : 09-26-2016

BC19/171.2/2840/0141315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828820000-9

Collection Ref. Code : 1823-36-776-3

Customer Information----------

Name : MANGUBAT,MARISA M

Premise Address : 1084 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332461GS6	Pole No	:	0141315
Serial No	:	46267809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6315
Period From	:	08-25-2016	Prev Rdg	:	5865
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	300	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,528.50	110.57
Sub-Total		151.30
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		612.11
CURRENT BILL - SEPTEMBER 2016		5,064.26
TOTAL AMOUNT DUE		5,063.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,529.00

Your monthly electricity consumption chart

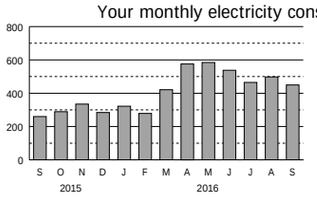

Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.26		
Less : VAT	364.32		
Amount Net of VAT	4,699.94		
Less: BIR 2306	151.80		
BIR 2307	89.71	VATable Sales	4,699.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,458.43	VAT Zero Rated Sales	0.00
Add : VAT	364.32	VAT Amount	364.32
TOTAL AMOUNT DUE	4,822.75	TOTAL SALES	5,064.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2840/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382334617458

MANGUBAT,MARISA M

Premise Address : 1084 GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-776-3	3828820000-9	10/09/2016	SEPTEMBER/2016	5,063.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38288200009

BC19/171.2/2840/0/10/09-26-2016/36

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707355111878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644197

70779200008

Date : 09-26-2016

BC19/171.2/2850/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077920000-8

Collection Ref. Code : 1837-44-035-2

Customer Information----------

Name : RUIZ,EMMA GARCIA

Premise Address : 1084-B GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	339261GS6	Pole No	:	0141301
Serial No	:	39279532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50201
Period From	:	08-25-2016	Prev Rdg	:	49733
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1716	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,559.91
Transmission Charge	0.3425/kWh	160.29
System Loss Charge	0.8726/kWh	408.38
Sub-Total		3,128.58
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		164.87
Transmission		4.38
System Loss		25.27
Distribution		161.29
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		621.78
CURRENT BILL - SEPTEMBER 2016		5,136.82
TOTAL AMOUNT DUE		5,136.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,578.00

Your monthly electricity consumption chart

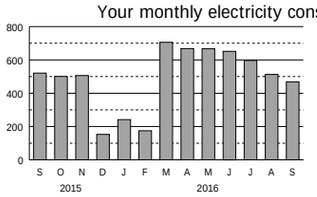

Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.82		
Less : VAT	364.96		
Amount Net of VAT	4,771.86		
Less: BIR 2306	152.08		
BIR 2307	90.98	VATable Sales	4,771.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.80	VAT Zero Rated Sales	0.00
Add : VAT	364.96	VAT Amount	364.96
TOTAL AMOUNT DUE	4,893.76	TOTAL SALES	5,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2850/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707355111878

RUIZ,EMMA GARCIA

Premise Address : 1084-B GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-035-2	7077920000-8	10/09/2016	SEPTEMBER/2016	5,136.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70779200008

BC19/171.2/2850/0/10/09-26-2016/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100544358852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641765

10068200004

Date : 09-26-2016

BC19/171.2/2890/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006820000-4

Collection Ref. Code : 1821-47-194-6

Customer Information----------

Name : BASCO,ASTERIO S

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160709WS6	Pole No	:	0141343
Serial No	:	48441213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39183
Period From	:	08-25-2016	Prev Rdg	:	39087
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	410	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 869.50

Your monthly electricity consumption chart

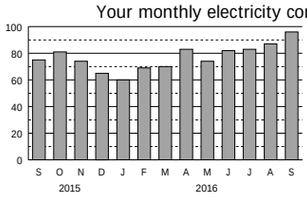

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2890/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100544358852

BASCO,ASTERIO S

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-194-6	1006820000-4	10/09/2016	SEPTEMBER/2016	997.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10068200004

BC19/171.2/2890/0/10/09-26-2016/36

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575356295894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645084

57567460043

Date : 09-26-2016

BC19/171.2/2900/0141343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756746004-3

Collection Ref. Code : 1849-95-290-6

Customer Information----------

Name : MALATE,ELISEA CALE

Premise Address : GIL TUDTUD ST.

TIN :

Metering Information----------

Meter No	:	459089 GS6	Pole No	:	0141343
Serial No	:	80159579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19280
Period From	:	08-25-2016	Prev Rdg	:	18943
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	646	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.91
CURRENT BILL - SEPTEMBER 2016		3,700.52
TOTAL AMOUNT DUE		3,700.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,283.00

Your monthly electricity consumption chart

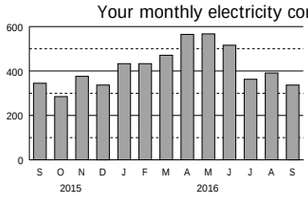

Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.52		
Less : VAT	262.98		
Amount Net of VAT	3,437.54		
Less: BIR 2306	109.57		
BIR 2307	65.54	VATable Sales	3,437.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.43	VAT Zero Rated Sales	0.00
Add : VAT	262.98	VAT Amount	262.98
TOTAL AMOUNT DUE	3,525.41	TOTAL SALES	3,700.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2900/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575356295894

MALATE,ELISEA CALE

Premise Address : GIL TUDTUD ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-290-6	5756746004-3	10/09/2016	SEPTEMBER/2016	3,700.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57567460043

BC19/171.2/2900/0/10/09-26-2016/36

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466416335158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655907

46669200001

Date : 09-26-2016

BC19/171.2/2940/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666920000-1

Collection Ref. Code : 1827-45-200-5

Customer Information----------

Name : VERANO,GEORGE S

Premise Address : 4TH ST. GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	549281 GS6	Pole No	:	0141364
Serial No	:	61584003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14415
Period From	:	08-25-2016	Prev Rdg	:	13989
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	650	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		566.03
CURRENT BILL - SEPTEMBER 2016		4,676.33
TOTAL AMOUNT DUE		4,676.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,708.00

Your monthly electricity consumption chart

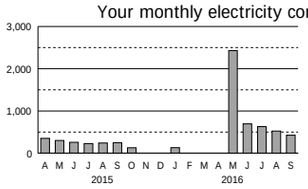

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.33		
Less : VAT	332.26		
Amount Net of VAT	4,344.07		
Less: BIR 2306	138.44		
BIR 2307	82.82	VATable Sales	4,344.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.81	VAT Zero Rated Sales	0.00
Add : VAT	332.26	VAT Amount	332.26
TOTAL AMOUNT DUE	4,455.07	TOTAL SALES	4,676.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2940/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466416335158

VERANO,GEORGE S

Premise Address : 4TH ST. GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-200-5	4666920000-1	10/09/2016	SEPTEMBER/2016	4,676.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46669200001

BC19/171.2/2940/0/10/09-26-2016/36

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699666524651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655491

69980300003

Date : 09-26-2016

BC19/171.2/2950/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998030000-3

Collection Ref. Code : 1833-23-473-1

Customer Information----------

Name : VERANO,GEORGE II S TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039302	Pole No	:	0141364
Serial No	:	126814417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4073
Period From	:	08-25-2016	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	950	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.6049/kWh	47.79
System Loss Charge	0.8472/kWh	66.93
Sub-Total		546.84
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.15
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		27.84
Transmission		1.30
System Loss		4.06
Distribution		27.72
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		106.01
CURRENT BILL - SEPTEMBER 2016		891.04
TOTAL AMOUNT DUE		887.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,020.00

Your monthly electricity consumption chart

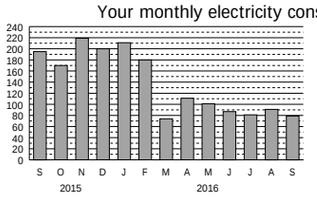

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.04		
Less : VAT	62.48		
Amount Net of VAT	828.56		
Less: BIR 2306	26.04		
BIR 2307	15.82	VATable Sales	828.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.70	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	849.18	TOTAL SALES	891.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2950/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699666524651

VERANO,GEORGE II S TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-473-1	6998030000-3	10/09/2016	SEPTEMBER/2016	887.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69980300003

BC19/171.2/2950/0/10/09-26-2016/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393826216830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655184

39397200005

Date : 09-26-2016

BC19/171.2/2990/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939720000-5

Collection Ref. Code : 1827-65-593-3

Customer Information----------

Name : VERANO,EUSEBIO L

Premise Address : GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	160713WS6	Pole No	:	0141301
Serial No	:	45656372	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38903
Period From	:	08-25-2016	Prev Rdg	:	38708
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	670	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,142.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,290.00

Your monthly electricity consumption chart

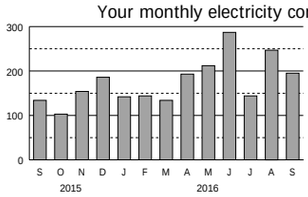

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2990/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393826216830

VERANO,EUSEBIO L

Premise Address : GIL TUDTUD ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-593-3	3939720000-5	10/09/2016	SEPTEMBER/2016	2,142.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39397200005

BC19/171.2/2990/0/10/09-26-2016/36

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530487085017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656128

53039200000

Date : 09-26-2016

BC19/171.2/3000/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303920000-0

Collection Ref. Code : 1825-51-635-9

Customer Information----------

Name : VERANO,EUSEBIO S

Premise Address : GIL TUDTUD STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	160715WS6	Pole No	:	0141301
Serial No	:	42153310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75868
Period From	:	08-25-2016	Prev Rdg	:	75759
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.41
CURRENT BILL - SEPTEMBER 2016		1,227.83
TOTAL AMOUNT DUE		1,218.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,210.00

Your monthly electricity consumption chart

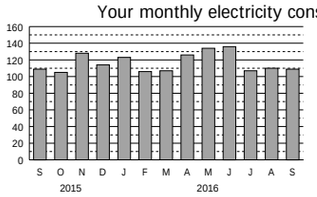

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.83		
Less : VAT	88.38		
Amount Net of VAT	1,139.45		
Less: BIR 2306	36.82		
BIR 2307	21.75	VATable Sales	1,139.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.88	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,169.26	TOTAL SALES	1,227.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3000/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530487085017

VERANO,EUSEBIO S

Premise Address : GIL TUDTUD STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-635-9	5303920000-0	10/09/2016	SEPTEMBER/2016	1,218.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53039200000

BC19/171.2/3000/0/10/09-26-2016/36

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775693640797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645935

77517433239

Date : 09-26-2016

BC19/171.2/3021/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751743323-9

Collection Ref. Code : 1865-25-131-3

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163432	Pole No	:	0141301
Serial No	:	85057710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39
Period From	:	08-25-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	666	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10.00

Your monthly electricity consumption chart

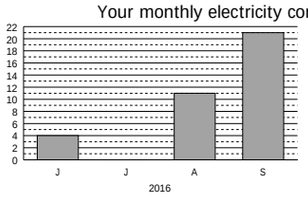

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3021/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775693640797

LUY,ANTHONY JONES LING

Premise Address : GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-131-3	7751743323-9	10/09/2016	SEPTEMBER/2016	88.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77517433239

BC19/171.2/3021/0/10/09-26-2016/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306011409761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643980

30667273426

Date : 09-26-2016

BC19/171.2/3022/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066727342-6

Collection Ref. Code : 1865-25-101-1

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M2 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163431	Pole No	:	0141301
Serial No	:	84435676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49
Period From	:	08-25-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	666	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		12.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10.00

Your monthly electricity consumption chart

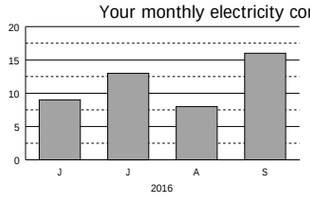

Avg Monthly Usage : 11.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3022/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306011409761

LUY,ANTHONY JONES LING

Premise Address : M2 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-101-1	3066727342-6	10/09/2016	SEPTEMBER/2016	12.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30667273426

BC19/171.2/3022/0/10/09-26-2016/36

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988162442061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650848

98804802266

Date : 09-26-2016

BC19/171.2/3023/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880480226-6

Collection Ref. Code : 1865-25-137-2

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M3 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163620	Pole No	:	0141301
Serial No	:	84442951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33
Period From	:	08-25-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	666	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		12.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10.00

Your monthly electricity consumption chart

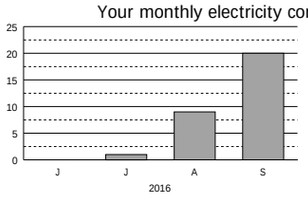

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3023/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988162442061

LUY,ANTHONY JONES LING

Premise Address : M3 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-137-2	9880480226-6	10/09/2016	SEPTEMBER/2016	12.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98804802266

BC19/171.2/3023/0/10/09-26-2016/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412433101267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646947

41245588920

Date : 09-26-2016

BC19/171.2/3024/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124558892-0

Collection Ref. Code : 1865-25-119-4

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M4 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163429	Pole No	:	0141301
Serial No	:	84441471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	161
Period From	:	08-25-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	666	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 426.00

Your monthly electricity consumption chart

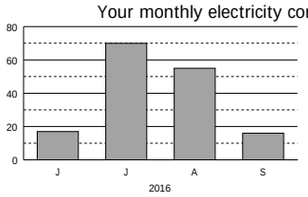

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3024/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412433101267

LUY,ANTHONY JONES LING

Premise Address : M4 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-119-4	4124558892-0	10/09/2016	SEPTEMBER/2016	13.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41245588920

BC19/171.2/3024/0/10/09-26-2016/36

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181979545147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648770

18164408181

Date : 09-26-2016

BC19/171.2/3025/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816440818-1

Collection Ref. Code : 1865-25-092-9

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M5 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162339	Pole No	:	0141301
Serial No	:	84436695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	682
Period From	:	08-25-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	666	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,144.20
Transmission Charge	0.3425/kWh	134.26
System Loss Charge	0.8726/kWh	342.06
Sub-Total		2,620.52
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		138.10
Transmission		3.68
System Loss		21.16
Distribution		135.20
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		520.93
CURRENT BILL - SEPTEMBER 2016		4,303.58
TOTAL AMOUNT DUE		4,303.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,656.00

Your monthly electricity consumption chart

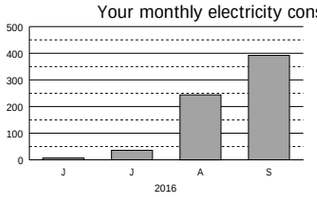

Avg Monthly Usage : 169.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.58		
Less : VAT	305.80		
Amount Net of VAT	3,997.78		
Less: BIR 2306	127.42		
BIR 2307	76.22	VATable Sales	3,997.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.14	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,099.94	TOTAL SALES	4,303.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3025/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181979545147

LUY,ANTHONY JONES LING

Premise Address : M5 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-092-9	1816440818-1	10/09/2016	SEPTEMBER/2016	4,303.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18164408181

BC19/171.2/3025/0/10/09-26-2016/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551477856866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650075

55152689265

Date : 09-26-2016

BC19/171.2/3026/0141301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515268926-5

Collection Ref. Code : 5515-26-892-6

Customer Information----------

Name : LUY,ANTHONY JONES LING

Premise Address : M6 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173110	Pole No	:	0141301
Serial No	:	85060284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	410	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 1.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10.00

Your monthly electricity consumption chart

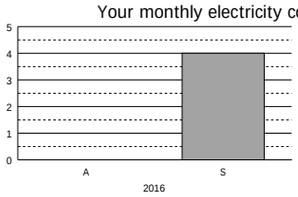

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3026/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551477856866

LUY,ANTHONY JONES LING

Premise Address : M6 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5515-26-892-6	5515268926-5	10/09/2016	SEPTEMBER/2016	- 1.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55152689265

BC19/171.2/3026/0/10/09-26-2016/36

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902120295994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642478

90230300007

Date : 09-26-2016

BC19/171.2/3040/0141322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023030000-7

Collection Ref. Code : 1843-30-455-4

Customer Information----------

Name : BIANO,EDUARDO Q

Premise Address : 52A GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051879	Pole No	:	0141322
Serial No	:	121435632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5152
Period From	:	08-25-2016	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	592	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.6049/kWh	7.26
System Loss Charge	0.8472/kWh	10.17
Sub-Total		83.07
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.08
Surcharge	0.02 of 5.50	0.11
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.23
Transmission		0.19
System Loss		0.62
Distribution		4.72
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.67
CURRENT BILL - SEPTEMBER 2016		140.27
TOTAL AMOUNT DUE		145.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 385.50

Your monthly electricity consumption chart

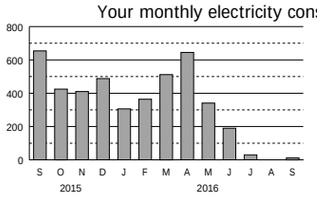

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.27		
Less : VAT	10.01		
Amount Net of VAT	130.26		
Less: BIR 2306	4.17		
BIR 2307	2.49	VATable Sales	130.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.60	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	133.61	TOTAL SALES	140.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3040/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902120295994

BIANO,EDUARDO Q

Premise Address : 52A GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-455-4	9023030000-7	10/09/2016	SEPTEMBER/2016	145.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90230300007

BC19/171.2/3040/0/10/09-26-2016/36

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546114352940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647540

54658200008

Date : 09-26-2016

BC19/171.2/3050/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465820000-8

Collection Ref. Code : 1807-98-968-2

Customer Information----------

Name : BIANO,CONSTANCIO

Premise Address : TUDTUD ST MABOLO C&O

TIN :

Metering Information----------

Meter No	:	161694WS6	Pole No	:	0141154
Serial No	:	48042440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62557
Period From	:	08-25-2016	Prev Rdg	:	62557
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 177.25

Your monthly electricity consumption chart

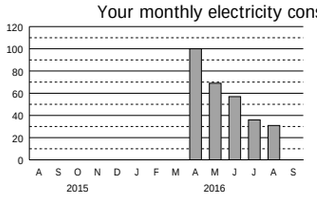

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3050/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546114352940

BIANO,CONSTANCIO

Premise Address : TUDTUD ST MABOLO C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-968-2	5465820000-8	10/09/2016	SEPTEMBER/2016	5.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54658200008

BC19/171.2/3050/0/10/09-26-2016/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415401656530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648773

41580003428

Date : 09-26-2016

BC19/171.2/3061/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158000342-8

Collection Ref. Code : 1855-88-185-3

Customer Information----------

Name : VERULA,PUBLEA DELA PENA

Premise Address : 1079 GILL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	002533 EFS6	Pole No	:	0141154
Serial No	:	92353766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1286
Period From	:	08-25-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		169.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 160.00

Your monthly electricity consumption chart

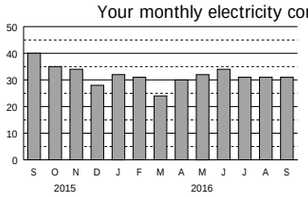

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3061/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415401656530

VERULA,PUBLEA DELA PENA
Premise Address : 1079 GILL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-185-3	4158000342-8	10/09/2016	SEPTEMBER/2016	169.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41580003428

BC19/171.2/3061/0/10/09-26-2016/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111701782837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646317

11122670067

Date : 09-26-2016

BC19/171.2/3065/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112267006-7

Collection Ref. Code : 1855-98-530-6

Customer Information----------

Name : CELLAN,AIDA VELOSO

Premise Address : MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012557 EFS6	Pole No	:	0141154
Serial No	:	121437016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2872
Period From	:	08-25-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	803	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.37
CURRENT BILL - SEPTEMBER 2016		2,911.13
TOTAL AMOUNT DUE		2,910.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,577.00

Your monthly electricity consumption chart

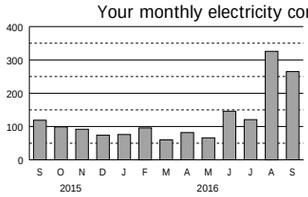

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.13		
Less : VAT	206.93		
Amount Net of VAT	2,704.20		
Less: BIR 2306	86.22		
BIR 2307	51.56	VATable Sales	2,704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.42	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,773.35	TOTAL SALES	2,911.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3065/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111701782837

CELLAN,AIDA VELOSO

Premise Address : MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-530-6	1112267006-7	10/09/2016	SEPTEMBER/2016	2,910.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11122670067 BC19/171.2/3065/0/10/09-26-2016/36 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111970163503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11178200009

BILLING STATEMENT

1006646284

Date : 09-26-2016

BC19/171.2/3070/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117820000-9

Collection Ref. Code : 1821-97-908-7

Customer Information----------

Name : MALINAO,DELIA TM C

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092677	Pole No	:	0141154
Serial No	:	129128245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1372
Period From	:	08-25-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 595.00

Your monthly electricity consumption chart

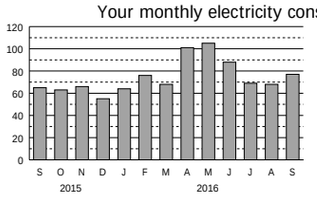

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3070/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111970163503

MALINAO,DELIA TM C

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-908-7	1117820000-9	10/09/2016	SEPTEMBER/2016	720.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11178200009

BC19/171.2/3070/0/10/09-26-2016/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865123105200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655521

86523798824

Date : 09-26-2016

BC19/171.2/3075/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652379882-4

Collection Ref. Code : 1861-23-830-4

Customer Information----------

Name : EMBOY,GWENDOLYN BREGNAS

Premise Address : 1949 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066969	Pole No	:	0141154
Serial No	:	125294081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	661
Period From	:	08-25-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 392.00

Your monthly electricity consumption chart

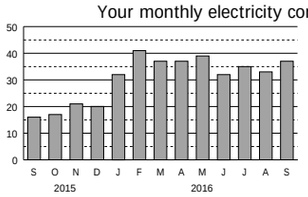

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3075/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865123105200

EMBOY,GWENDOLYN BREGNAS

Premise Address : 1949 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-830-4	8652379882-4	10/09/2016	SEPTEMBER/2016	212.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86523798824

BC19/171.2/3075/0/10/09-26-2016/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647067490360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647713

64758200006

Date : 09-26-2016

BC19/171.2/3090/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475820000-6

Collection Ref. Code : 1807-99-674-3

Customer Information----------

Name : BETONIO,ENRIQUETA G

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	286402SS6	Pole No	:	0141126
Serial No	:	35600564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54071
Period From	:	08-25-2016	Prev Rdg	:	53697
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,748.50	94.97
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		509.21
CURRENT BILL - SEPTEMBER 2016		4,213.34
TOTAL AMOUNT DUE		4,213.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,749.00

Your monthly electricity consumption chart

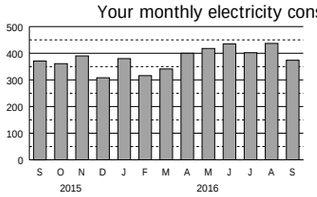

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.34		
Less : VAT	303.24		
Amount Net of VAT	3,910.10		
Less: BIR 2306	126.35		
BIR 2307	74.64	VATable Sales	3,910.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.11	VAT Zero Rated Sales	0.00
Add : VAT	303.24	VAT Amount	303.24
TOTAL AMOUNT DUE	4,012.35	TOTAL SALES	4,213.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3090/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647067490360

BETONIO,ENRIQUETA G

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-674-3	6475820000-6	10/09/2016	SEPTEMBER/2016	4,213.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64758200006

BC19/171.2/3090/0/10/09-26-2016/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939879603582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93968200001

BILLING STATEMENT

1006644312

Date : 09-26-2016

BC19/171.2/3100/0145934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396820000-1

Collection Ref. Code : 1821-78-185-6

Customer Information----------

Name : TECSON,JOVELYN TM C.

Premise Address : 46-H JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558761 GS6	Pole No	:	0145934
Serial No	:	23358597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5307
Period From	:	08-25-2016	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.50
TOTAL AMOUNT DUE		727.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 835.00

Your monthly electricity consumption chart

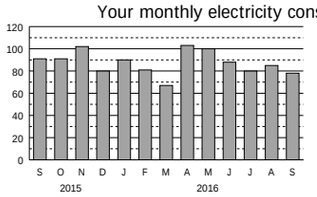

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.50		
Less : VAT	51.39		
Amount Net of VAT	679.11		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES	730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3100/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939879603582

TECSON,JOVELYN TM C.
Premise Address : 46-H JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-185-6	9396820000-1	10/09/2016	SEPTEMBER/2016	727.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93968200001

BC19/171.2/3100/0/10/09-26-2016/36

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837569144502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643122

83731300006

Date : 09-26-2016

BC19/171.2/3130/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373130000-6

Collection Ref. Code : 1835-55-521-7

Customer Information----------

Name : ELIPTICO,TERESITA S TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023842	Pole No	:	0141154
Serial No	:	121758538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5353
Period From	:	08-25-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	280	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.6049/kWh	123.40
System Loss Charge	0.8472/kWh	172.83
Sub-Total		1,412.09
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		71.86
Transmission		3.38
System Loss		10.50
Distribution		70.65
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		279.52
CURRENT BILL - SEPTEMBER 2016		2,351.36
TOTAL AMOUNT DUE		2,345.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,635.00

Your monthly electricity consumption chart

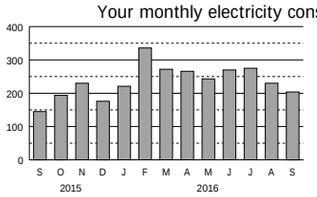

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.36		
Less : VAT	166.78		
Amount Net of VAT	2,184.58		
Less: BIR 2306	69.50		
BIR 2307	41.75	VATable Sales	2,184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.33	VAT Zero Rated Sales	0.00
Add : VAT	166.78	VAT Amount	166.78
TOTAL AMOUNT DUE	2,240.11	TOTAL SALES	2,351.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3130/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837569144502

ELIPTICO,TERESITA S TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-521-7	8373130000-6	10/09/2016	SEPTEMBER/2016	2,345.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83731300006

BC19/171.2/3130/0/10/09-26-2016/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881013300574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648284

88188200005

Date : 09-26-2016

BC19/171.2/3140/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818820000-5

Collection Ref. Code : 1823-25-743-7

Customer Information----------

Name : SUNIT,ISABEL M

Premise Address : GIL TUDTUD MABOLO # 48

TIN :

Metering Information----------

Meter No	:	MTR1032351	Pole No	:	0141154
Serial No	:	126814920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5166
Period From	:	08-25-2016	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		312.37
CURRENT BILL - SEPTEMBER 2016		2,584.49
TOTAL AMOUNT DUE		2,583.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,533.00

Your monthly electricity consumption chart

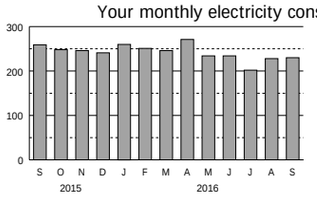

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.49		
Less : VAT	185.76		
Amount Net of VAT	2,398.73		
Less: BIR 2306	77.42		
BIR 2307	45.78	VATable Sales	2,398.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.53	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,461.29	TOTAL SALES	2,584.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3140/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881013300574

SUNIT,ISABEL M

Premise Address : GIL TUDTUD MABOLO # 48

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-743-7	8818820000-5	10/09/2016	SEPTEMBER/2016	2,583.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88188200005

BC19/171.2/3140/0/10/09-26-2016/36

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195110501208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655071

19530253756

Date : 09-26-2016

BC19/171.2/3150/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953025375-6

Collection Ref. Code : 1849-59-680-8

Customer Information----------

Name : DITAN,ALBERT DIAW

Premise Address : GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	492215 GS6	Pole No	:	0141140
Serial No	:	56257250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29609
Period From	:	08-25-2016	Prev Rdg	:	28968
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	546	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,506.21
Transmission Charge	0.3425/kWh	219.54
System Loss Charge	0.8726/kWh	559.34
Sub-Total		4,285.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,555.50	131.11
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		47.35
Value Added Tax		
Generation		225.81
Transmission		6.01
System Loss		34.58
Distribution		220.69
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		868.19
CURRENT BILL - SEPTEMBER 2016		7,181.50
TOTAL AMOUNT DUE		7,180.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 6,556.00

Your monthly electricity consumption chart

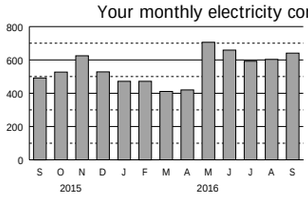

Avg Monthly Usage : 549.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,181.50		
Less : VAT	515.47		
Amount Net of VAT	6,666.03		
Less: BIR 2306	214.78		
BIR 2307	127.21	VATable Sales	6,666.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,324.04	VAT Zero Rated Sales	0.00
Add : VAT	515.47	VAT Amount	515.47
TOTAL AMOUNT DUE	6,839.51	TOTAL SALES	7,181.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3150/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195110501208

DITAN,ALBERT DIAW

Premise Address : GIL TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-680-8	1953025375-6	10/09/2016	SEPTEMBER/2016	7,180.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19530253756

BC19/171.2/3150/0/10/09-26-2016/36

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048721690697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648707

04818200000

Date : 09-26-2016

BC19/171.2/3180/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481820000-0

Collection Ref. Code : 1841-54-116-8

Customer Information----------

Name : CAVAN,ABNER ROBERTO V

Premise Address : 50-B 3RD ST. GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187888DS6	Pole No	:	0141175
Serial No	:	14064907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30017
Period From	:	08-25-2016	Prev Rdg	:	29672
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1250	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		466.84
CURRENT BILL - SEPTEMBER 2016		3,861.20
TOTAL AMOUNT DUE		3,860.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,233.00

Your monthly electricity consumption chart

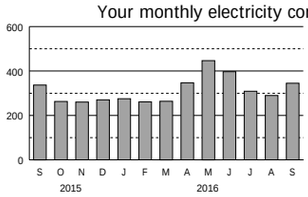

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.20		
Less : VAT	277.03		
Amount Net of VAT	3,584.17		
Less: BIR 2306	115.43		
BIR 2307	68.40	VATable Sales	3,584.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.34	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,677.37	TOTAL SALES	3,861.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3180/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048721690697

CAVAN,ABNER ROBERTO V

Premise Address : 50-B 3RD ST. GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-116-8	0481820000-0	10/09/2016	SEPTEMBER/2016	3,860.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04818200000

BC19/171.2/3180/0/10/09-26-2016/36

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936123615257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643064

93658200006

Date : 09-26-2016

BC19/171.2/3190/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365820000-6

Collection Ref. Code : 1807-98-935-6

Customer Information----------

Name : RUIZ,VERONICA S

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1011564	Pole No	:	0141175
Serial No	:	83349636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3053
Period From	:	08-25-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 597.00	11.94
Sub-Total		21.98
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.50
CURRENT BILL - SEPTEMBER 2016		1,236.13
TOTAL AMOUNT DUE		1,121.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 712.00

Your monthly electricity consumption chart

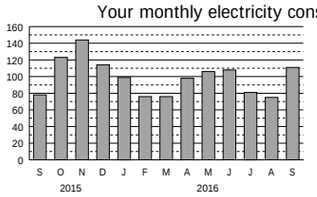

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.13		
Less : VAT	88.47		
Amount Net of VAT	1,147.66		
Less: BIR 2306	36.87		
BIR 2307	21.90	VATable Sales	1,147.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.89	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,177.36	TOTAL SALES	1,236.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3190/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936123615257

RUIZ,VERONICA S

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-935-6	9365820000-6	10/09/2016	SEPTEMBER/2016	1,121.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93658200006

BC19/171.2/3190/0/10/09-26-2016/36

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046118362987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647553

04658200003

Date : 09-26-2016

BC19/171.2/3200/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465820000-3

Collection Ref. Code : 1807-98-944-5

Customer Information----------

Name : RUIZ,EDILBERTO -DW

Premise Address : 148A GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1029816	Pole No	:	0141175
Serial No	:	121516685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9517
Period From	:	08-25-2016	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.58
CURRENT BILL - SEPTEMBER 2016		1,964.62
TOTAL AMOUNT DUE		1,963.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,298.00

Your monthly electricity consumption chart

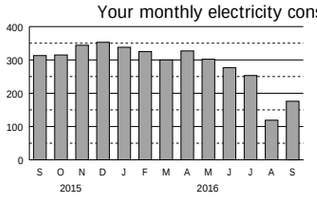

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.62		
Less : VAT	140.78		
Amount Net of VAT	1,823.84		
Less: BIR 2306	58.65		
BIR 2307	34.80	VATable Sales	1,823.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.39	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,871.17	TOTAL SALES	1,964.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3200/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046118362987

RUIZ,EDILBERTO -DW

Premise Address : 148A GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-944-5	0465820000-3	10/09/2016	SEPTEMBER/2016	1,963.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04658200003

BC19/171.2/3200/0/10/09-26-2016/36

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146554289084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646843

14658200002

Date : 09-26-2016

BC19/171.2/3210/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465820000-2

Collection Ref. Code : 1807-98-953-4

Customer Information----------

Name : RUIZ,FERNANDO ATTY

Premise Address : 148B G TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1028201	Pole No	:	0141175
Serial No	:	121752133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5696
Period From	:	08-25-2016	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,409.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,200.00

Your monthly electricity consumption chart

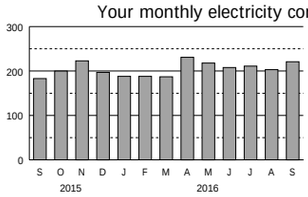

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3210/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146554289084

RUIZ,FERNANDO ATTY

Premise Address : 148B G TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-953-4	1465820000-2	10/09/2016	SEPTEMBER/2016	2,409.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14658200002

BC19/171.2/3210/0/10/09-26-2016/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075165594660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645278

07569200004

Date : 09-26-2016

BC19/171.2/3220/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756920000-4

Collection Ref. Code : 1827-33-359-6

Customer Information----------

Name : RUIZ,FERNANDO S

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160101DS6	Pole No	:	0141182
Serial No	:	12781477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64342
Period From	:	08-25-2016	Prev Rdg	:	63818
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	640	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		696.09
CURRENT BILL - SEPTEMBER 2016		5,750.77
TOTAL AMOUNT DUE		5,750.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,792.00

Your monthly electricity consumption chart

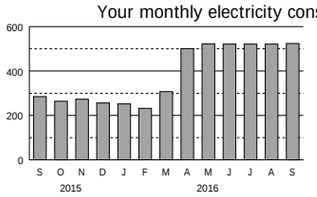

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.77		
Less : VAT	408.55		
Amount Net of VAT	5,342.22		
Less: BIR 2306	170.24		
BIR 2307	101.85	VATable Sales	5,342.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,070.13	VAT Zero Rated Sales	0.00
Add : VAT	408.55	VAT Amount	408.55
TOTAL AMOUNT DUE	5,478.68	TOTAL SALES	5,750.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3220/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075165594660

RUIZ,FERNANDO S

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-359-6	0756920000-4	10/09/2016	SEPTEMBER/2016	5,750.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07569200004

BC19/171.2/3220/0/10/09-26-2016/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107236306507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644609

10716449938

Date : 09-26-2016

BC19/171.2/3255/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071644993-8

Collection Ref. Code : 1863-32-623-5

Customer Information----------

Name : PESTANO,BELINDA ALESNA

Premise Address : LOT 9 BLOCK 2,GIL TUDTUD ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091999	Pole No	:	0141182
Serial No	:	40046341	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4562
Period From	:	08-25-2016	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1562	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,548.97
Transmission Charge	0.3425/kWh	159.61
System Loss Charge	0.8726/kWh	406.63
Sub-Total		3,115.21
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,023.00	100.46
Sub-Total		142.65
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		164.17
Transmission		4.37
System Loss		25.15
Distribution		160.60
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		632.01
CURRENT BILL - SEPTEMBER 2016		5,228.24
TOTAL AMOUNT DUE		5,228.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,023.00

Your monthly electricity consumption chart

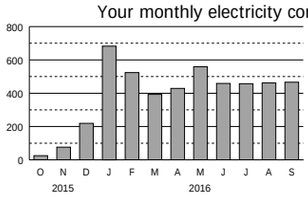

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.24		
Less : VAT	375.54		
Amount Net of VAT	4,852.70		
Less: BIR 2306	156.47		
BIR 2307	92.61	VATable Sales	4,852.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,603.62	VAT Zero Rated Sales	0.00
Add : VAT	375.54	VAT Amount	375.54
TOTAL AMOUNT DUE	4,979.16	TOTAL SALES	5,228.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3255/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107236306507

PESTANO,BELINDA ALESNA

Premise Address : LOT 9 BLOCK 2,GIL TUDTUD ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-623-5	1071644993-8	10/09/2016	SEPTEMBER/2016	5,228.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10716449938

BC19/171.2/3255/0/10/09-26-2016/36

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854426784173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650674

85411300008

Date : 09-26-2016

BC19/171.2/3290/0141182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541130000-8

Collection Ref. Code : 1833-67-959-8

Customer Information----------

Name : MUNABIRUL,ABDULKAPIL K TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	157853DS6	Pole No	:	0141182
Serial No	:	14335854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96341
Period From	:	08-25-2016	Prev Rdg	:	96095
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		334.21
CURRENT BILL - SEPTEMBER 2016		2,765.07
TOTAL AMOUNT DUE		2,764.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,760.00

Your monthly electricity consumption chart

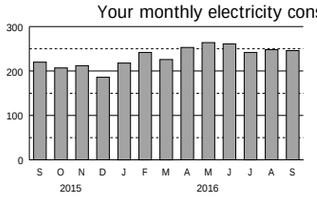

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.07		
Less : VAT	198.79		
Amount Net of VAT	2,566.28		
Less: BIR 2306	82.83		
BIR 2307	48.98	VATable Sales	2,566.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.47	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,633.26	TOTAL SALES	2,765.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3290/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854426784173

MUNABIRUL,ABDULKAPIL K TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-959-8	8541130000-8	10/09/2016	SEPTEMBER/2016	2,764.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85411300008

BC19/171.2/3290/0/10/09-26-2016/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156411615730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651310

15658200009

Date : 09-26-2016

BC19/171.2/3295/0141364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565820000-9

Collection Ref. Code : 1807-99-026-5

Customer Information----------

Name : PAQUIBOT,SABAS

Premise Address : 163 TUDTUD ST. MABOLO,OPP. ROCAN BODEGA

TIN :

Metering Information----------

Meter No	:	160699WS6	Pole No	:	0141364
Serial No	:	49691885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69688
Period From	:	08-25-2016	Prev Rdg	:	69641
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 605.00

Your monthly electricity consumption chart

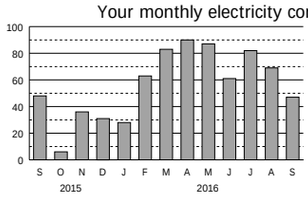

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3295/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156411615730

PAQUIBOT,SABAS

Premise Address : 163 TUDTUD ST. MABOLO,OPP. ROCAN BODEGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-026-5	1565820000-9	10/09/2016	SEPTEMBER/2016	317.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15658200009

BC19/171.2/3295/0/10/09-26-2016/36

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102618425066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642590

10230186172

Date : 09-26-2016

BC19/171.2/3350/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023018617-2

Collection Ref. Code : 1865-25-545-9

Customer Information----------

Name : MARAMARA,TERESITA TAOTOAN

Premise Address : 1163 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164254	Pole No	:	0141070
Serial No	:	133499286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	298
Period From	:	08-25-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - SEPTEMBER 2016		1,617.37
TOTAL AMOUNT DUE		1,617.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,613.00

Your monthly electricity consumption chart

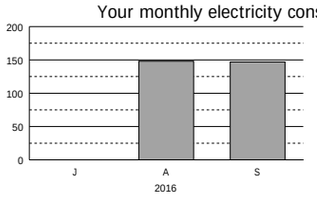

Avg Monthly Usage : 98.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.37		
Less : VAT	115.05		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.73	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3350/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102618425066

MARAMARA,TERESITA TAOTOAN

Premise Address : 1163 GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-545-9	1023018617-2	10/09/2016	SEPTEMBER/2016	1,617.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10230186172

BC19/171.2/3350/0/10/09-26-2016/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848168251059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647791

84800300000

Date : 09-26-2016

BC19/171.2/3400/0141070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480030000-0

Collection Ref. Code : 1837-85-698-2

Customer Information----------

Name : CABARDE,EDITHA C

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	263453GS6	Pole No	:	0141070
Serial No	:	41308069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17291
Period From	:	08-25-2016	Prev Rdg	:	17123
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,847.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,754.00

Your monthly electricity consumption chart

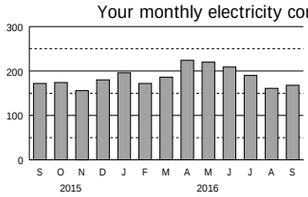

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3400/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848168251059

CABARDE,EDITHA C

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-698-2	8480030000-0	10/09/2016	SEPTEMBER/2016	1,847.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84800300000

BC19/171.2/3400/0/10/09-26-2016/36

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010606897353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645283

01039200009

Date : 09-26-2016

BC19/171.2/3430/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103920000-9

Collection Ref. Code : 1825-50-308-7

Customer Information----------

Name : ANGUAY,ROSALINA C

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379578GS6	Pole No	:	0141140
Serial No	:	2003130613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32718
Period From	:	08-25-2016	Prev Rdg	:	32468
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		78.44
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.62
CURRENT BILL - SEPTEMBER 2016		2,809.65
TOTAL AMOUNT DUE		2,809.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,791.00

Your monthly electricity consumption chart

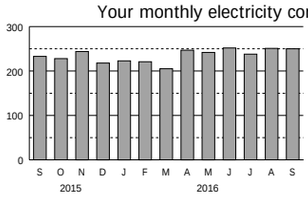

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.65		
Less : VAT	201.97		
Amount Net of VAT	2,607.68		
Less: BIR 2306	84.16		
BIR 2307	49.77	VATable Sales	2,607.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.75	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,675.72	TOTAL SALES	2,809.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3430/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010606897353

ANGUAY,ROSALINA C

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-308-7	0103920000-9	10/09/2016	SEPTEMBER/2016	2,809.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01039200009

BC19/171.2/3430/0/10/09-26-2016/36

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747326657882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646738

74758200005

Date : 09-26-2016

BC19/171.2/3440/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475820000-5

Collection Ref. Code : 1807-99-680-8

Customer Information----------

Name : CASTANEDA,VALENTIN

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	379536GS6	Pole No	:	0141140
Serial No	:	2003130580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25491
Period From	:	08-25-2016	Prev Rdg	:	25325
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.48
CURRENT BILL - SEPTEMBER 2016		1,865.36
TOTAL AMOUNT DUE		1,865.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,758.00

Your monthly electricity consumption chart

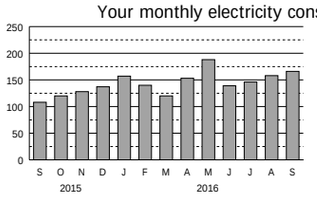

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.36		
Less : VAT	134.10		
Amount Net of VAT	1,731.26		
Less: BIR 2306	55.88		
BIR 2307	33.04	VATable Sales	1,731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.34	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,776.44	TOTAL SALES	1,865.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3440/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747326657882

CASTANEDA,VALENTIN

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-680-8	7475820000-5	10/09/2016	SEPTEMBER/2016	1,865.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74758200005

BC19/171.2/3440/0/10/09-26-2016/36

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947627655919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648183

94758200003

Date : 09-26-2016

BC19/171.2/3470/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475820000-3

Collection Ref. Code : 1807-99-686-7

Customer Information----------

Name : CASTANEDA,BENITO

Premise Address : GIL TUDTUD ST MABOLO,BK POSO OPP BASKETBALL

TIN :

Metering Information----------

Meter No	:	376645GS6	Pole No	:	0141140
Serial No	:	2003136957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68333
Period From	:	08-25-2016	Prev Rdg	:	67642
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,779.70
Transmission Charge	0.3425/kWh	236.67
System Loss Charge	0.8726/kWh	602.97
Sub-Total		4,619.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		49.98
Value Added Tax		
Generation		243.44
Transmission		6.48
System Loss		37.29
Distribution		237.86
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		917.74
CURRENT BILL - SEPTEMBER 2016		7,581.78
TOTAL AMOUNT DUE		7,581.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,947.00

Your monthly electricity consumption chart

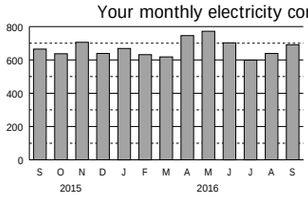

Avg Monthly Usage : 670.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,581.78		
Less : VAT	538.57		
Amount Net of VAT	7,043.21		
Less: BIR 2306	224.40		
BIR 2307	134.28	VATable Sales	7,043.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,684.53	VAT Zero Rated Sales	0.00
Add : VAT	538.57	VAT Amount	538.57
TOTAL AMOUNT DUE	7,223.10	TOTAL SALES	7,581.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3470/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947627655919

CASTANEDA,BENITO

Premise Address : GIL TUDTUD ST MABOLO,BK POSO OPP BASKETBALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-686-7	9475820000-3	10/09/2016	SEPTEMBER/2016	7,581.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94758200003

BC19/171.2/3470/0/10/09-26-2016/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057308542179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05758200009

1006652538

Date : 09-26-2016

BC19/171.2/3490/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575820000-9

Collection Ref. Code : 1807-99-689-1

Customer Information----------

Name : TOLIBAO,LETICIA

Premise Address : BK. 142-B GIL TUDTUD,EX-RAILWAY STATION

TIN :

Metering Information----------

Meter No	:	402844GS6	Pole No	:	0141140
Serial No	:	2003221380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7283
Period From	:	08-25-2016	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 230.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 12, 2015 - 103.00

Your monthly electricity consumption chart

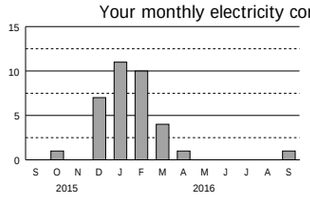

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3490/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057308542179

TOLIBAO,LETICIA

Premise Address : BK. 142-B GIL TUDTUD,EX-RAILWAY STATION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-689-1	0575820000-9	10/09/2016	SEPTEMBER/2016	- 230.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05758200009

BC19/171.2/3490/0/10/09-26-2016/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494543521823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655008

49497200003

Date : 09-26-2016

BC19/171.2/3500/0141175/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949720000-3

Collection Ref. Code : 1827-82-413-1

Customer Information----------

Name : LOGARTA,RAFAEL J

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	402819GS6	Pole No	:	0141175
Serial No	:	2003222074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9618
Period From	:	08-25-2016	Prev Rdg	:	9558
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.43
CURRENT BILL - SEPTEMBER 2016		496.31
TOTAL AMOUNT DUE		494.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,223.00

Your monthly electricity consumption chart

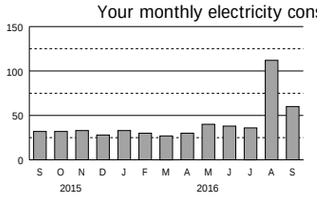

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.31		
Less : VAT	35.62		
Amount Net of VAT	460.69		
Less: BIR 2306	14.85		
BIR 2307	8.64	VATable Sales	460.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.20	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	472.82	TOTAL SALES	496.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3500/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494543521823

LOGARTA,RAFAEL J

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-413-1	4949720000-3	10/09/2016	SEPTEMBER/2016	494.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49497200003

BC19/171.2/3500/0/10/09-26-2016/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339807968483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645338

33919200007

Date : 09-26-2016

BC19/171.2/3510/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391920000-7

Collection Ref. Code : 1825-38-014-7

Customer Information----------

Name : BALOBO,PAULO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	005178 EFS6	Pole No	:	0141140
Serial No	:	94721963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17804
Period From	:	08-25-2016	Prev Rdg	:	17344
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	100	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,781.50	135.63
Sub-Total		177.27
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		25.39
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		628.58
CURRENT BILL - SEPTEMBER 2016		5,202.15
TOTAL AMOUNT DUE		5,201.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,782.00

Your monthly electricity consumption chart

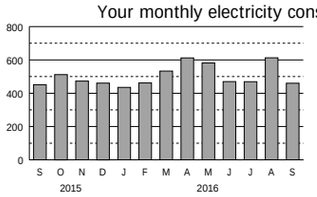

Avg Monthly Usage : 502.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.15		
Less : VAT	375.13		
Amount Net of VAT	4,827.02		
Less: BIR 2306	156.30		
BIR 2307	92.16	VATable Sales	4,827.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.56	VAT Zero Rated Sales	0.00
Add : VAT	375.13	VAT Amount	375.13
TOTAL AMOUNT DUE	4,953.69	TOTAL SALES	5,202.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3510/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339807968483

BALOBO,PAULO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-014-7	3391920000-7	10/09/2016	SEPTEMBER/2016	5,201.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33919200007

BC19/171.2/3510/0/10/09-26-2016/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151454348875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648576

15149200006

Date : 09-26-2016

BC19/171.2/3520/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514920000-6

Collection Ref. Code : 1825-64-905-7

Customer Information----------

Name : ARCILLA,JOVENCIA Y

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	328089GS6	Pole No	:	0141140
Serial No	:	45632657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11035
Period From	:	08-25-2016	Prev Rdg	:	10961
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		692.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 832.00

Your monthly electricity consumption chart

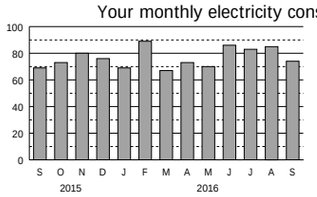

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3520/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151454348875

ARCILLA,JOVENCIA Y

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-905-7	1514920000-6	10/09/2016	SEPTEMBER/2016	692.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15149200006

BC19/171.2/3520/0/10/09-26-2016/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008632853334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644733

00870300001

Date : 09-26-2016

BC19/171.2/3530/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087030000-1

Collection Ref. Code : 1831-89-860-8

Customer Information----------

Name : YNGAYO,INOCENCIA R TM

Premise Address : DON GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	162415WS6	Pole No	:	0141140
Serial No	:	47420638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15587
Period From	:	08-25-2016	Prev Rdg	:	15520
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 119.64
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.62
CURRENT BILL - SEPTEMBER 2016		603.58
TOTAL AMOUNT DUE		603.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 464.00

Your monthly electricity consumption chart

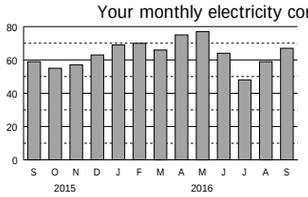

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.58		
Less : VAT	42.77		
Amount Net of VAT	560.81		
Less: BIR 2306	17.82		
BIR 2307	10.58	VATable Sales	560.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.41	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	575.18	TOTAL SALES	603.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3530/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008632853334

YNGAYO,INOCENCIA R TM

Premise Address : DON GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-860-8	0087030000-1	10/09/2016	SEPTEMBER/2016	603.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00870300001

BC19/171.2/3530/0/10/09-26-2016/36

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629327104381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655272

62941300006

Date : 09-26-2016

BC19/171.2/3550/0141154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294130000-6

Collection Ref. Code : 1835-97-296-9

Customer Information----------

Name : FUNTANAR,LORNA A TM

Premise Address : 144-A G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	391698GS6	Pole No	:	0141154
Serial No	:	2003156842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20956
Period From	:	08-25-2016	Prev Rdg	:	20826
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.57
CURRENT BILL - SEPTEMBER 2016		1,460.76
TOTAL AMOUNT DUE		1,460.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,320.00

Your monthly electricity consumption chart

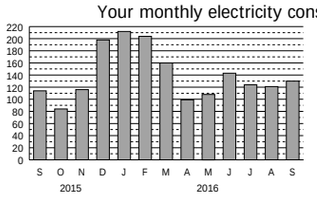

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.76		
Less : VAT	105.01		
Amount Net of VAT	1,355.75		
Less: BIR 2306	43.75		
BIR 2307	25.88	VATable Sales	1,355.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.12	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,391.13	TOTAL SALES	1,460.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3550/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629327104381

FUNTANAR,LORNA A TM

Premise Address : 144-A G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-296-9	6294130000-6	10/09/2016	SEPTEMBER/2016	1,460.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62941300006

BC19/171.2/3550/0/10/09-26-2016/36

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736971298048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642657

73658200008

Date : 09-26-2016

BC19/171.2/3560/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365820000-8

Collection Ref. Code : 1807-98-917-8

Customer Information----------

Name : AGURA,ANGELINA

Premise Address : 144-A GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	160632WS6	Pole No	:	0141140
Serial No	:	42374762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4394
Period From	:	08-25-2016	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.50
CURRENT BILL - SEPTEMBER 2016		587.60
TOTAL AMOUNT DUE		587.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 535.00

Your monthly electricity consumption chart

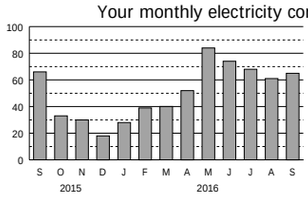

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.60		
Less : VAT	41.70		
Amount Net of VAT	545.90		
Less: BIR 2306	17.36		
BIR 2307	10.30	VATable Sales	545.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.24	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	559.94	TOTAL SALES	587.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3560/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736971298048

AGURA,ANGELINA

Premise Address : 144-A GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-917-8	7365820000-8	10/09/2016	SEPTEMBER/2016	587.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73658200008

BC19/171.2/3560/0/10/09-26-2016/36

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622736946014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651908

62277060042

Date : 09-26-2016

BC19/171.2/3565/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227706004-2

Collection Ref. Code : 1859-72-083-8

Customer Information----------

Name : CABALHUG,RICKY MANCIO

Premise Address : GIL TUD-TUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024916	Pole No	:	0141140
Serial No	:	126817335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2435
Period From	:	08-25-2016	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	130	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.55
CURRENT BILL - SEPTEMBER 2016		2,056.34
TOTAL AMOUNT DUE		2,056.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,962.48

Your monthly electricity consumption chart

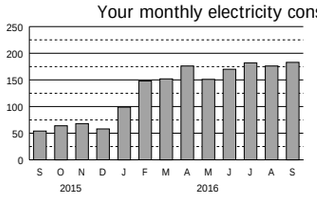

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.34		
Less : VAT	147.81		
Amount Net of VAT	1,908.53		
Less: BIR 2306	61.59		
BIR 2307	36.43	VATable Sales	1,908.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.51	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,958.32	TOTAL SALES	2,056.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3565/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622736946014

CABALHUG,RICKY MANCIO

Premise Address : GIL TUD-TUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-083-8	6227706004-2	10/09/2016	SEPTEMBER/2016	2,056.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62277060042

BC19/171.2/3565/0/10/09-26-2016/36

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743571923308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645176

74397200002

Date : 09-26-2016

BC19/171.2/3570/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439720000-2

Collection Ref. Code : 1827-61-998-8

Customer Information----------

Name : CABALLES,RIZALDY R

Premise Address : 1075 GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	375265GS6	Pole No	:	0141140
Serial No	:	2003136971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93383
Period From	:	08-25-2016	Prev Rdg	:	92895
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	1650	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,458.00	109.16
Sub-Total		153.34
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		662.34
CURRENT BILL - SEPTEMBER 2016		5,479.27
TOTAL AMOUNT DUE		5,477.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,460.00

Your monthly electricity consumption chart

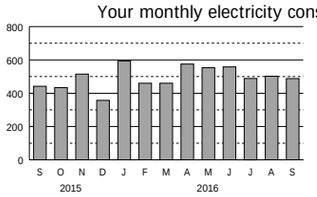

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.27		
Less : VAT	393.74		
Amount Net of VAT	5,085.53		
Less: BIR 2306	164.07		
BIR 2307	97.06	VATable Sales	5,085.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.40	VAT Zero Rated Sales	0.00
Add : VAT	393.74	VAT Amount	393.74
TOTAL AMOUNT DUE	5,218.14	TOTAL SALES	5,479.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3570/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743571923308

CABALLES,RIZALDY R

Premise Address : 1075 GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-998-8	7439720000-2	10/09/2016	SEPTEMBER/2016	5,477.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74397200002

BC19/171.2/3570/0/10/09-26-2016/36

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627439664383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654248

62760300004

Date : 09-26-2016

BC19/171.2/3580/0141140/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276030000-4

Collection Ref. Code : 1831-77-986-2

Customer Information----------

Name : CABALLES,RIZALDY R

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	375465GS6	Pole No	:	0141140
Serial No	:	2003138780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33426
Period From	:	08-25-2016	Prev Rdg	:	33268
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1275	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.20
CURRENT BILL - SEPTEMBER 2016		1,780.58
TOTAL AMOUNT DUE		1,779.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,890.00

Your monthly electricity consumption chart

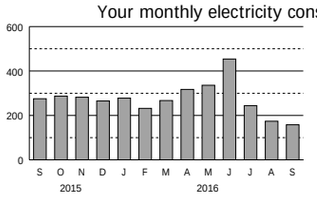

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.58		
Less : VAT	128.18		
Amount Net of VAT	1,652.40		
Less: BIR 2306	53.41		
BIR 2307	31.54	VATable Sales	1,652.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.45	VAT Zero Rated Sales	0.00
Add : VAT	128.18	VAT Amount	128.18
TOTAL AMOUNT DUE	1,695.63	TOTAL SALES	1,780.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3580/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627439664383

CABALLES,RIZALDY R

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-986-2	6276030000-4	10/09/2016	SEPTEMBER/2016	1,779.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62760300004

BC19/171.2/3580/0/10/09-26-2016/36

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251579432987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650243

25149200005

Date : 09-26-2016

BC19/171.2/3590/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514920000-5

Collection Ref. Code : 1825-64-929-4

Customer Information----------

Name : SALARES,LEONOR

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	528488 GS6	Pole No	:	0141126
Serial No	:	25505988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11477
Period From	:	08-25-2016	Prev Rdg	:	11386
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	750	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		680.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,500.00

Your monthly electricity consumption chart

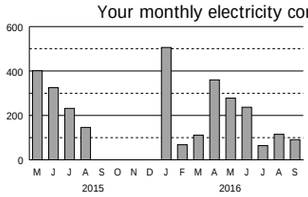

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3590/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251579432987

SALARES,LEONOR

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-929-4	2514920000-5	10/09/2016	SEPTEMBER/2016	680.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25149200005

BC19/171.2/3590/0/10/09-26-2016/36

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236756347543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642884

23658200003

Date : 09-26-2016

BC19/171.2/3600/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365820000-3

Collection Ref. Code : 1807-98-884-8

Customer Information----------

Name : SAYSON,JANUARIA

Premise Address : G TUDTUD MABOLO 0,C/O TERESITA MONTEBON

TIN :

Metering Information----------

Meter No	:	278697GS6	Pole No	:	0148896
Serial No	:	47255040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31245
Period From	:	08-25-2016	Prev Rdg	:	31039
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,263.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,113.00

Your monthly electricity consumption chart

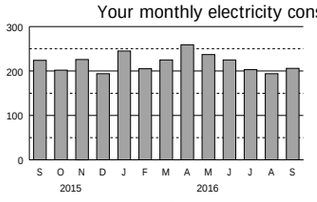

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3600/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236756347543

SAYSON,JANUARIA

Premise Address : G TUDTUD MABOLO 0,C/O TERESITA MONTEBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-884-8	2365820000-3	10/09/2016	SEPTEMBER/2016	2,263.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23658200003

BC19/171.2/3600/0/10/09-26-2016/36

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336171826660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643445

33658200002

Date : 09-26-2016

BC19/171.2/3620/0148896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365820000-2

Collection Ref. Code : 1807-98-887-2

Customer Information----------

Name : SOSAS,NELLIE

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	161700WS6	Pole No	:	0148896
Serial No	:	49333721	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99850
Period From	:	08-25-2016	Prev Rdg	:	99376
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		144.03
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		642.73
CURRENT BILL - SEPTEMBER 2016		5,316.70
TOTAL AMOUNT DUE		5,316.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,056.52

Your monthly electricity consumption chart

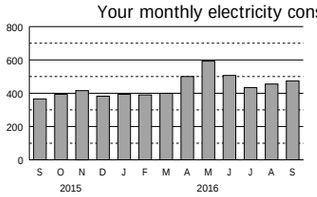

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.70		
Less : VAT	381.85		
Amount Net of VAT	4,934.85		
Less: BIR 2306	159.12		
BIR 2307	94.18	VATable Sales	4,934.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,681.55	VAT Zero Rated Sales	0.00
Add : VAT	381.85	VAT Amount	381.85
TOTAL AMOUNT DUE	5,063.40	TOTAL SALES	5,316.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3620/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336171826660

SOSAS,NELLIE

Premise Address : GIL TUDTUD ST,MABOLO,BFRE COR EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-887-2	3365820000-2	10/09/2016	SEPTEMBER/2016	5,316.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33658200002

BC19/171.2/3620/0/10/09-26-2016/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636936597638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63658200009

1006643169

Date : 09-26-2016

BC19/171.2/3630/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365820000-9

Collection Ref. Code : 1807-98-908-9

Customer Information----------

Name : SORALTA MANUEL CHAPEL

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1037269	Pole No	:	0141126
Serial No	:	126817562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1568
Period From	:	08-25-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 56.50	1.13
Sub-Total		16.16
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.10
CURRENT BILL - SEPTEMBER 2016		1,826.95
TOTAL AMOUNT DUE		1,823.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 60.00

Your monthly electricity consumption chart

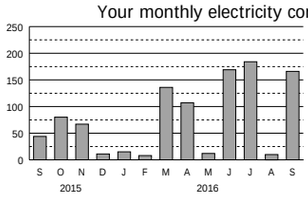

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.95		
Less : VAT	129.98		
Amount Net of VAT	1,696.97		
Less: BIR 2306	54.16		
BIR 2307	32.36	VATable Sales	1,696.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.45	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,740.43	TOTAL SALES	1,826.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3630/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636936597638

SORALTA MANUEL CHAPEL

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-908-9	6365820000-9	10/09/2016	SEPTEMBER/2016	1,823.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63658200009

BC19/171.2/3630/0/10/09-26-2016/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280702182645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647506

28068200006

Date : 09-26-2016

BC19/171.2/3650/0141126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806820000-6

Collection Ref. Code : 1821-61-296-5

Customer Information----------

Name : FAMULAGAN,ROBERT TM M.

Premise Address : GIL TUDTUD ST, ESTACIONAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478147GS6	Pole No	:	0141126
Serial No	:	57691726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5954
Period From	:	08-25-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		315.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 715.00

Your monthly electricity consumption chart

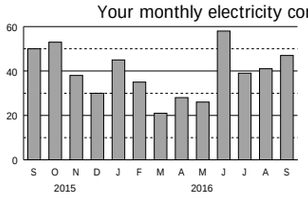

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/3650/0/10/09-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280702182645

FAMULAGAN,ROBERT TM M.

Premise Address : GIL TUDTUD ST, ESTACIONAN,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-296-5	2806820000-6	10/09/2016	SEPTEMBER/2016	315.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28068200006

BC19/171.2/3650/0/10/09-26-2016/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085089601460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641423

08534200004

Date : 09-25-2016

BC15/55.2/3370/0017322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853420000-4

Collection Ref. Code : 1833-52-308-3

Customer Information----------

Name : TORAL,EDNA G MI

Premise Address : BANILAD BACK CNTRY MALL

TIN :

Metering Information----------

Meter No	:	70229GS3	Pole No	:	0017322
Serial No	:	94818272	Multiplier	:	1
Period To	:	08-20-2016	Pres Rdg	:	36057
Period From	:	07-20-2016	Prev Rdg	:	35679
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	8175	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		198.15
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		519.51
CURRENT BILL - AUGUST 2016		4,295.44
TOTAL AMOUNT DUE		4,294.49

Please Pay on Due Date - 10/08/2016

LAST PAYMENT - AUGUST 9, 2016 - 8,150.00

Your monthly electricity consumption chart

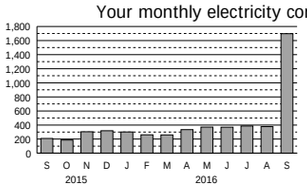

Avg Monthly Usage : 413.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.44		
Less : VAT	311.11		
Amount Net of VAT	3,984.33		
Less: BIR 2306	129.63		
BIR 2307	76.09	VATable Sales	3,984.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.61	VAT Zero Rated Sales	0.00
Add : VAT	311.11	VAT Amount	311.11
TOTAL AMOUNT DUE	4,089.72	TOTAL SALES	4,295.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/3370/0/10/09-25-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085089601460

TORAL,EDNA G MI

Premise Address : BANILAD BACK CNTRY MALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-308-3	0853420000-4	10/08/2016	AUGUST/2016	4,294.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08534200004

BC15/55.2/3370/0/10/09-25-2016/37

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610830271375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646185

61090603988

Date : 09-26-2016

BC19/171.1/0/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109060398-8

Collection Ref. Code : 1865-20-569-9

Customer Information----------

Name : MESA,TRIFUNA RAMOS

Premise Address : UPPER CARRETA,M.J. CUNCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1166931	Pole No	:	0145052
Serial No	:	85046188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29
Period From	:	08-25-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		12.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 13.00

Your monthly electricity consumption chart

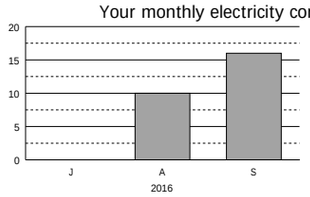

Avg Monthly Usage : 8.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610830271375

MESA,TRIFUNA RAMOS

Premise Address : UPPER CARRETA,M.J. CUNCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-569-9	6109060398-8	10/09/2016	SEPTEMBER/2016	12.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61090603988

BC19/171.1/0/0/10/09-26-2016/37

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326355643152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653626

32635793394

Date : 09-26-2016

BC19/171.1/0/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263579339-4

Collection Ref. Code : 1861-95-602-9

Customer Information----------

Name : ROSOS,MICHELLE BAGUIO

Premise Address : M.J. CUENCEO AVE.,UPPER CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119491	Pole No	:	1375511
Serial No	:	84441908	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	559
Period From	:	08-25-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		84.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 20.00

Your monthly electricity consumption chart

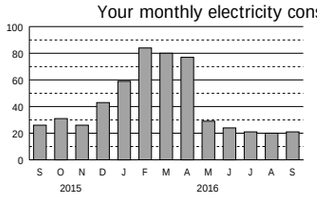

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326355643152

ROSOS,MICHELLE BAGUIO

Premise Address : M.J. CUENCEO AVE.,UPPER CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-602-9	3263579339-4	10/09/2016	SEPTEMBER/2016	84.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32635793394

BC19/171.1/0/0/10/09-26-2016/37

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818634856002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648868

81834804734

Date : 09-26-2016

BC19/171.1/0/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183480473-4

Collection Ref. Code : 1861-81-587-5

Customer Information----------

Name : RIZARRI,RITA DEL CASTILLO

Premise Address : 1476 D-GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139324	Pole No	:	0148882
Serial No	:	40090652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1514
Period From	:	08-25-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1221	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,027.00	100.54
Sub-Total		124.25
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		361.29
CURRENT BILL - SEPTEMBER 2016		2,991.67
TOTAL AMOUNT DUE		2,978.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 40.00

Your monthly electricity consumption chart

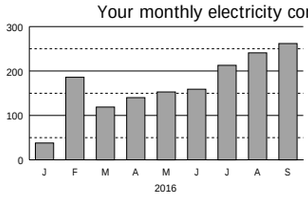

Avg Monthly Usage : 167.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.67		
Less : VAT	216.73		
Amount Net of VAT	2,774.94		
Less: BIR 2306	90.30		
BIR 2307	53.00	VATable Sales	2,774.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.64	VAT Zero Rated Sales	0.00
Add : VAT	216.73	VAT Amount	216.73
TOTAL AMOUNT DUE	2,848.37	TOTAL SALES	2,991.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818634856002

RIZARRI,RITA DEL CASTILLO

Premise Address : 1476 D-GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-587-5	8183480473-4	10/09/2016	SEPTEMBER/2016	2,978.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81834804734

BC19/171.1/0/0/10/09-26-2016/37

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558361055500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653662

55822353888

Date : 09-26-2016

BC19/171.1/0/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582235388-8

Collection Ref. Code : 1861-95-626-6

Customer Information----------

Name : RAYMUNDO,MARY ANN STA. CRUZ

Premise Address : 1380-A RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100793	Pole No	:	0166401
Serial No	:	40070489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	962
Period From	:	08-25-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 119.08
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.10
CURRENT BILL - SEPTEMBER 2016		560.43
TOTAL AMOUNT DUE		560.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 110.00

Your monthly electricity consumption chart

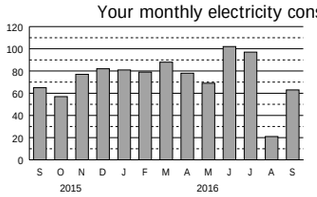

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.43		
Less : VAT	39.43		
Amount Net of VAT	521.00		
Less: BIR 2306	16.42		
BIR 2307	9.82	VATable Sales	521.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.76	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	534.19	TOTAL SALES	560.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558361055500

RAYMUNDO,MARY ANN STA. CRUZ

Premise Address : 1380-A RAILSITE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-626-6	5582235388-8	10/09/2016	SEPTEMBER/2016	560.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55822353888

BC19/171.1/0/0/10/09-26-2016/37

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481288410884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648862

48137148101

Date : 09-26-2016

BC19/171.1/0/0421024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813714810-1

Collection Ref. Code : 1863-69-746-2

Customer Information----------

Name : GORNEZ,PONCIANA GEMIDA

Premise Address : LOWER CARRETA,M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160795	Pole No	:	0421024
Serial No	:	40108288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1860
Period From	:	08-25-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	254	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.21
CURRENT BILL - SEPTEMBER 2016		3,174.24
TOTAL AMOUNT DUE		3,173.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,019.00

Your monthly electricity consumption chart

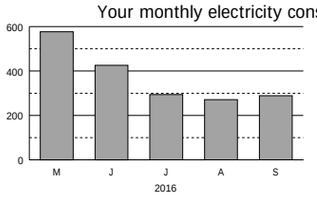

Avg Monthly Usage : 371.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.24		
Less : VAT	225.60		
Amount Net of VAT	2,948.64		
Less: BIR 2306	93.99		
BIR 2307	56.22	VATable Sales	2,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.43	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	3,024.03	TOTAL SALES	3,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481288410884

GORNEZ,PONCIANA GEMIDA

Premise Address : LOWER CARRETA,M.J. CUENCO AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-746-2	4813714810-1	10/09/2016	SEPTEMBER/2016	3,173.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48137148101 BC19/171.1/0/0/10/09-26-2016/37 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976180517497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645160

97631082514

Date : 09-26-2016

BC19/171.1/0/0207170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763108251-4

Collection Ref. Code : 1863-75-104-1

Customer Information----------

Name : FERNANDEZ,MA. JEFEL ESTOY

Premise Address : 1285 M.J CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160301	Pole No	:	0207170
Serial No	:	40108405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	230
Period From	:	08-25-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 293.00

Your monthly electricity consumption chart

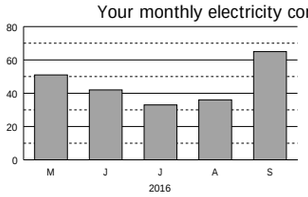

Avg Monthly Usage : 45.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976180517497

FERNANDEZ,MA. JEFEL ESTOY

Premise Address : 1285 M.J CUENCO AVE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-104-1	9763108251-4	10/09/2016	SEPTEMBER/2016	575.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97631082514

BC19/171.1/0/0/10/09-26-2016/37

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086621429036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650449

08639732836

Date : 09-26-2016

BC19/171.1/0/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863973283-6

Collection Ref. Code : 1861-92-290-6

Customer Information----------

Name : BAZAR,JUNOR MANRIQUEZ

Premise Address : 1072-C GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117337	Pole No	:	0141014
Serial No	:	40071545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	785
Period From	:	08-25-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	905	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 579.00

Your monthly electricity consumption chart

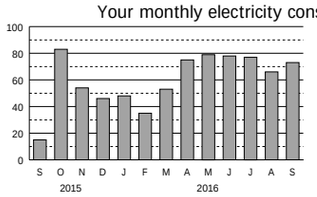

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/0/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086621429036

BAZAR,JUNOR MANRIQUEZ

Premise Address : 1072-C GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-290-6	0863973283-6	10/09/2016	SEPTEMBER/2016	683.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08639732836

BC19/171.1/0/0/10/09-26-2016/37

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590381736064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59071300004

1006652162
Date : 09-26-2016
BC19/171.1/20/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907130000-4
Collection Ref. Code : 1835-83-716-6

Customer Information----------
Name : BOLABOLA,HIPOLITO Y
Premise Address : 1285 MJ CUENCO AVE,BSD. CHINESE CEM., CARRETA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1160860	Pole No	:	0207135
Serial No	:	40108176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3752
Period From	:	08-25-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	268	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,702.13
Transmission Charge	0.3425/kWh	169.20
System Loss Charge	0.8726/kWh	431.06
Sub-Total		3,302.39
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,468.00	109.36
Sub-Total		154.08
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		174.04
Transmission		4.63
System Loss		26.66
Distribution		170.22
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		670.34
CURRENT BILL - SEPTEMBER 2016		5,545.30
TOTAL AMOUNT DUE		5,545.11

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 5,468.00

Your monthly electricity consumption chart

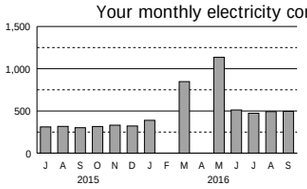

Avg Monthly Usage : 480.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.30		
Less : VAT	398.43		
Amount Net of VAT	5,146.87		
Less: BIR 2306	166.02		
BIR 2307	98.23	VATable Sales	5,146.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,882.62	VAT Zero Rated Sales	0.00
Add : VAT	398.43	VAT Amount	398.43
TOTAL AMOUNT DUE	5,281.05	TOTAL SALES	5,545.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/20/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590381736064

BOLABOLA,HIPOLITO Y
Premise Address : 1285 MJ CUENCO AVE,BSD. CHINESE CEM., CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-716-6	5907130000-4	10/09/2016	SEPTEMBER/2016	5,545.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59071300004

BC19/171.1/20/0/10/09-26-2016/37

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106724820843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644171

10600300007

Date : 09-26-2016

BC19/171.1/30/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060030000-7

Collection Ref. Code : 1807-74-842-1

Customer Information----------

Name : BOLABOLA,HIPOLITO

Premise Address : M J CUENCO AVE,00003C

TIN :

Metering Information----------

Meter No	:	MTR1160857	Pole No	:	0207135
Serial No	:	40108168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1713
Period From	:	08-25-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.76
CURRENT BILL - SEPTEMBER 2016		3,360.63
TOTAL AMOUNT DUE		3,359.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,939.00

Your monthly electricity consumption chart

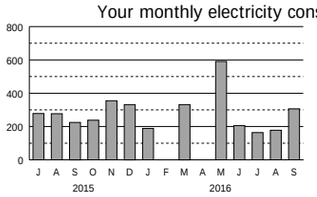

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.63		
Less : VAT	238.83		
Amount Net of VAT	3,121.80		
Less: BIR 2306	99.52		
BIR 2307	59.52	VATable Sales	3,121.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.76	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,201.59	TOTAL SALES	3,360.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/30/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106724820843

BOLABOLA,HIPOLITO

Premise Address : M J CUENCO AVE,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-842-1	1060030000-7	10/09/2016	SEPTEMBER/2016	3,359.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10600300007

BC19/171.1/30/0/10/09-26-2016/37

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185766308038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650537

18532300003

Date : 09-26-2016

BC19/171.1/40/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853230000-3

Collection Ref. Code : 1823-27-395-5

Customer Information----------

Name : BOLABOLA,HIPOLITO Y

Premise Address : 1285 M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160862	Pole No	:	0207135
Serial No	:	40108270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1050
Period From	:	07-25-2016	Prev Rdg	:	779
No of Days	:	62	Diff Rdg	:	271
Avg kWh/day	:	4.37	Registered	:	271
Conn Load	:	350	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - SEPTEMBER 2016		2,976.88
TOTAL AMOUNT DUE		2,888.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 1,600.00

Your monthly electricity consumption chart

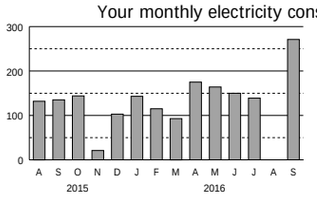

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.88		
Less : VAT	211.58		
Amount Net of VAT	2,765.30		
Less: BIR 2306	88.17		
BIR 2307	52.72	VATable Sales	2,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.41	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,976.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/40/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185766308038

BOLABOLA,HIPOLITO Y

Premise Address : 1285 M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-395-5	1853230000-3	10/09/2016	SEPTEMBER/2016	2,888.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18532300003

BC19/171.1/40/0/10/09-26-2016/37

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306372019931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644053

30600300005

Date : 09-26-2016

BC19/171.1/50/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060030000-5

Collection Ref. Code : 1807-74-854-5

Customer Information----------

Name : GENTAPA,CONSTANCIO-M1

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY,ATIS

TIN :

Metering Information----------

Meter No	:	MTR1160859	Pole No	:	0207135
Serial No	:	40108174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	136
Period From	:	08-25-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13.70

Your monthly electricity consumption chart

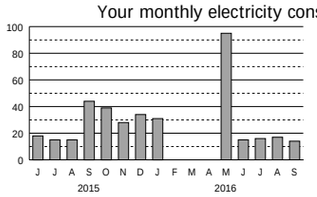

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/50/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306372019931

GENTAPA,CONSTANCIO-M1

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY,ATIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-854-5	3060030000-5	10/09/2016	SEPTEMBER/2016	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30600300005

BC19/171.1/50/0/10/09-26-2016/37

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206288218897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643968

20600300006

Date : 09-26-2016

BC19/171.1/60/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060030000-6

Collection Ref. Code : 1807-74-845-6

Customer Information----------

Name : GENTAPA,CONSTANCIO-M2

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY GATE,BANANA

TIN :

Metering Information----------

Meter No	:	MTR1160855	Pole No	:	0207135
Serial No	:	40108173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	198
Period From	:	08-25-2016	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 449.56

Your monthly electricity consumption chart

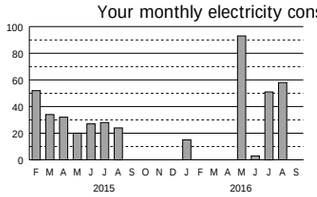

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/60/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206288218897

GENTAPA,CONSTANCIO-M2

Premise Address : M J CUENCO AVE BSDE,CHINESE CEMETERY GATE,BANANA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-845-6	2060030000-6	10/09/2016	SEPTEMBER/2016	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20600300006

BC19/171.1/60/0/10/09-26-2016/37

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006437850900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643529

00600300008

Date : 09-26-2016

BC19/171.1/80/0207135/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060030000-8

Collection Ref. Code : 1807-74-824-3

Customer Information----------

Name : BOLABOLA,RUBEN C

Premise Address : 1285 M J CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1160854	Pole No	:	0207135
Serial No	:	40108177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2782
Period From	:	08-25-2016	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	540	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		450.59
CURRENT BILL - SEPTEMBER 2016		3,722.48
TOTAL AMOUNT DUE		3,721.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,731.00

Your monthly electricity consumption chart

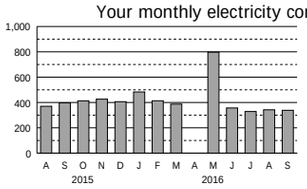

Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.48		
Less : VAT	264.53		
Amount Net of VAT	3,457.95		
Less: BIR 2306	110.22		
BIR 2307	65.93	VATable Sales	3,457.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.80	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,546.33	TOTAL SALES	3,722.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/80/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006437850900

BOLABOLA,RUBEN C

Premise Address : 1285 M J CUENCO AVE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-824-3	0060030000-8	10/09/2016	SEPTEMBER/2016	3,721.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00600300008

BC19/171.1/80/0/10/09-26-2016/37

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966293163161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641588

96613300001

Date : 09-26-2016

BC19/171.1/90/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661330000-1

Collection Ref. Code : 1827-20-143-6

Customer Information----------

Name : GENTAPA,CONSTANCIO N

Premise Address : M J CUENCO AVE.,DURIAN

TIN :

Metering Information----------

Meter No	:	MTR1160798	Pole No	:	0207142
Serial No	:	40108279	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	700
Period From	:	08-25-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,243.00

Your monthly electricity consumption chart

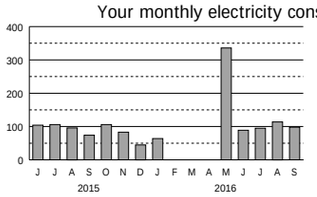

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/90/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966293163161

GENTAPA,CONSTANCIO N

Premise Address : M J CUENCO AVE.,DURIAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-143-6	9661330000-1	10/09/2016	SEPTEMBER/2016	1,018.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96613300001

BC19/171.1/90/0/10/09-26-2016/37

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268837067098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642197

26842300001

Date : 09-26-2016

BC19/171.1/100/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684230000-1

Collection Ref. Code : 1831-41-719-7

Customer Information----------

Name : GENTAPA,CONSTANCIO N M1

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1160858	Pole No	:	0207142
Serial No	:	40108274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	142
Period From	:	08-25-2016	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	500	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 100.00

Your monthly electricity consumption chart

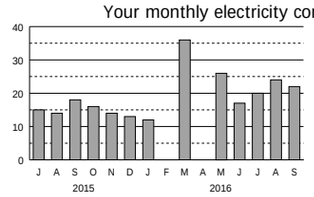

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/100/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268837067098

GENTAPA,CONSTANCIO N M1

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-719-7	2684230000-1	10/09/2016	SEPTEMBER/2016	92.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26842300001

BC19/171.1/100/0/10/09-26-2016/37

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368996973871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642435

36842300000

Date : 09-26-2016

BC19/171.1/110/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684230000-0

Collection Ref. Code : 1831-41-722-7

Customer Information----------

Name : GENTAPA,CONSTANCIO N M2

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1160802	Pole No	:	0207142
Serial No	:	40108272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	510
Period From	:	08-25-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	500	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		539.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 588.00

Your monthly electricity consumption chart

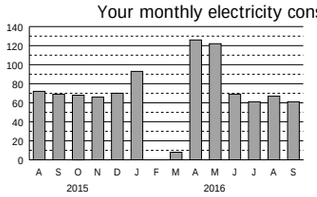

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/110/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368996973871

GENTAPA,CONSTANCIO N M2

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-722-7	3684230000-0	10/09/2016	SEPTEMBER/2016	539.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36842300000

BC19/171.1/110/0/10/09-26-2016/37

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406621560581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644152

40600300004

Date : 09-26-2016

BC19/171.1/120/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060030000-4

Collection Ref. Code : 1807-74-863-4

Customer Information----------

Name : GENTAPA,CONSTANCIO

Premise Address : #1285 M J CUENCO AVENUE,BSDE CHINESE CEMETERY,CAIMITO

TIN :

Metering Information----------

Meter No	:	MTR1160853	Pole No	:	0207142
Serial No	:	40108275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	151
Period From	:	08-25-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13.74

Your monthly electricity consumption chart

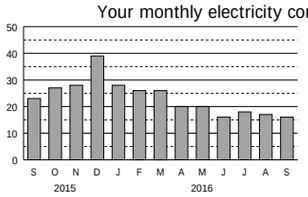

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/120/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406621560581

GENTAPA,CONSTANCIO

Premise Address : #1285 M J CUENCO AVENUE,BSDE CHINESE CEMETERY,CAIMITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-863-4	4060030000-4	10/09/2016	SEPTEMBER/2016	13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40600300004 BC19/171.1/120/0/10/09-26-2016/37 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706188940795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643788

Date : 09-26-2016

BC19/171.1/130/0207142/37

70600300001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060030000-1

Collection Ref. Code : 1807-74-872-3

Customer Information----------

Name : GENTAPA,CONSTANCIO

Premise Address : M J CUENCO AVE,NR CHINESE CEMETERY,JACKFRUIT

TIN :

Metering Information----------

Meter No	:	MTR1160296	Pole No	:	0207142
Serial No	:	40108220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	330
Period From	:	08-25-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,518.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,635.00

Your monthly electricity consumption chart

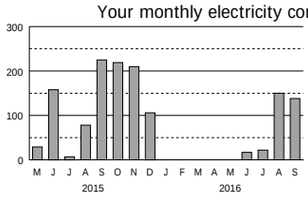

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/130/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706188940795

GENTAPA,CONSTANCIO

Premise Address : M J CUENCO AVE,NR CHINESE CEMETERY,JACKFRUIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-872-3	7060030000-1	10/09/2016	SEPTEMBER/2016	1,518.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70600300001

BC19/171.1/130/0/10/09-26-2016/37

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506795005671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644728

50600300003

Date : 09-26-2016

BC19/171.1/150/0207142/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060030000-3

Collection Ref. Code : 1807-74-866-9

Customer Information----------

Name : BOLABOLA,LOU Y

Premise Address : BK 1285 MARTIRES ST,CHICOS

TIN :

Metering Information----------

Meter No	:	MTR1160861	Pole No	:	0207142
Serial No	:	40108276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	731
Period From	:	08-25-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,233.00

Your monthly electricity consumption chart

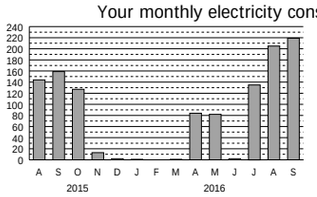

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/150/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506795005671

BOLABOLA,LOU Y

Premise Address : BK 1285 MARTIRES ST,CHICOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-866-9	5060030000-3	10/09/2016	SEPTEMBER/2016	2,406.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50600300003

BC19/171.1/150/0/10/09-26-2016/37

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416829765413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648880

41600300002

Date : 09-26-2016

BC19/171.1/250/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160030000-2

Collection Ref. Code : 1807-75-116-3

Customer Information----------

Name : UROT,FLORENCIO ATTY

Premise Address : 1139 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1061535	Pole No	:	0145024
Serial No	:	40015400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4375
Period From	:	08-25-2016	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,318.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,830.00

Your monthly electricity consumption chart

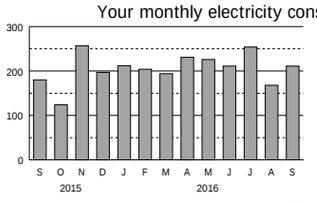

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/250/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416829765413

UROT,FLORENCIO ATTY
Premise Address : 1139 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-116-3	4160030000-2	10/09/2016	SEPTEMBER/2016	2,318.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41600300002 BC19/171.1/250/0/10/09-26-2016/37 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873732434968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87342300008

BILLING STATEMENT

1006644520

Date : 09-26-2016

BC19/171.1/260/0145024/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734230000-8

Collection Ref. Code : 1811-39-917-7

Customer Information----------

Name : RUBI,AMPARO U.

Premise Address : M.J. CUENCO AVE., CARRETA ALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061534	Pole No	:	0145024
Serial No	:	40015522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2728
Period From	:	08-25-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	340	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.18
CURRENT BILL - SEPTEMBER 2016		1,184.94
TOTAL AMOUNT DUE		1,184.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,246.00

Your monthly electricity consumption chart

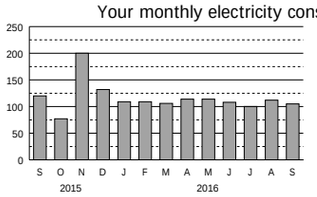

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.94		
Less : VAT	85.35		
Amount Net of VAT	1,099.59		
Less: BIR 2306	35.57		
BIR 2307	20.99	VATable Sales	1,099.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.03	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,128.38	TOTAL SALES	1,184.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/260/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873732434968

RUBI,AMPARO U.

Premise Address : M.J. CUENCO AVE., CARRETA ALLEY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-917-7	8734230000-8	10/09/2016	SEPTEMBER/2016	1,184.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87342300008

BC19/171.1/260/0/10/09-26-2016/37

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337178938380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644118

3370644534

Date : 09-26-2016

BC19/171.1/340/1375511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370464453-4

Collection Ref. Code : 1857-61-998-6

Customer Information----------

Name : UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162669	Pole No	:	1375511
Serial No	:	133493298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	527
Period From	:	08-25-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	346	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,371.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		- 1,644.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 5,000.00

Your monthly electricity consumption chart

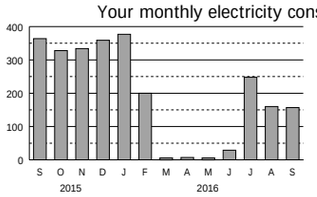

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/340/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337178938380

UROT,RUTH BABIERA

Premise Address : 1359-B UPPER CARRETA ALLEY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-998-6	3370464453-4	10/09/2016	SEPTEMBER/2016	- 1,644.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3370644534 BC19/171.1/340/0/10/09-26-2016/37 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411299699213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646561

41191300007

Date : 09-26-2016

BC19/171.1/350/1039420/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119130000-7

Collection Ref. Code : 1841-78-842-2

Customer Information----------

Name : YDIL,ELENA B

Premise Address : 1359-D UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073652	Pole No	:	1039420
Serial No	:	40039794	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		2.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2014 - 1,115.00

Your monthly electricity consumption chart

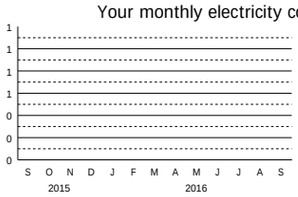

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/350/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411299699213

YDIL,ELENA B

Premise Address : 1359-D UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-842-2	4119130000-7	10/09/2016	SEPTEMBER/2016	2.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41191300007

BC19/171.1/350/0/10/09-26-2016/37

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834407003176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641828

83432300008

Date : 09-26-2016

BC19/171.1/360/0145073/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343230000-8

Collection Ref. Code : 1821-91-887-8

Customer Information----------

Name : DONDOYANO,ANA Y

Premise Address : M-J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	282075 GS6	Pole No	:	0145073
Serial No	:	44668682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5179
Period From	:	08-25-2016	Prev Rdg	:	5091
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.16
CURRENT BILL - SEPTEMBER 2016		889.11
TOTAL AMOUNT DUE		888.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 870.00

Your monthly electricity consumption chart

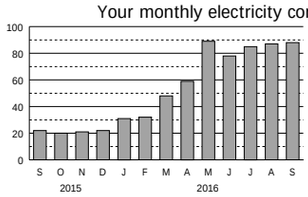

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.11		
Less : VAT	63.42		
Amount Net of VAT	825.69		
Less: BIR 2306	26.43		
BIR 2307	15.68	VATable Sales	825.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.58	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	847.00	TOTAL SALES	889.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/360/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834407003176

DONDOYANO,ANA Y

Premise Address : M-J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-887-8	8343230000-8	10/09/2016	SEPTEMBER/2016	888.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83432300008

BC19/171.1/360/0/10/09-26-2016/37

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735454424999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642240

73561300002

Date : 09-26-2016

BC19/171.1/410/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356130000-2

Collection Ref. Code : 1827-66-353-7

Customer Information----------

Name : PINO,EDGAR L

Premise Address : CARRETA ALLY,M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	1748 EIS6	Pole No	:	0145066
Serial No	:	83302724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3572
Period From	:	08-25-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,745.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,000.00

Your monthly electricity consumption chart

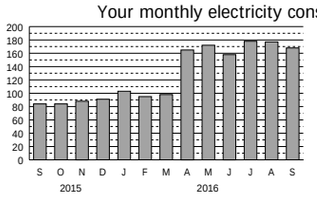

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/410/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735454424999

PINO,EDGAR L

Premise Address : CARRETA ALLY,M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-353-7	7356130000-2	10/09/2016	SEPTEMBER/2016	1,745.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73561300002

BC19/171.1/410/0/10/09-26-2016/37

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377834665286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37749716645

1006647088

Date : 09-26-2016

BC19/171.1/424/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774971664-5

Collection Ref. Code : 1855-41-722-7

Customer Information----------

Name : FANILAG,ROEL BACARISAS

Premise Address : 1379-C CARRETA ALLEY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408558 GS6	Pole No	:	0145066
Serial No	:	2003227666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2417
Period From	:	08-25-2016	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		661.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,270.00

Your monthly electricity consumption chart

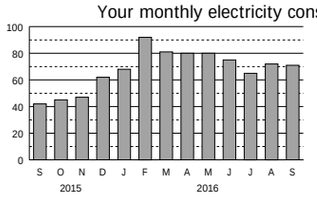

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/424/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377834665286

FANILAG,ROEL BACARISAS

Premise Address : 1379-C CARRETA ALLEY,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-722-7	3774971664-5	10/09/2016	SEPTEMBER/2016	661.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37749716645

BC19/171.1/424/0/10/09-26-2016/37

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326075105702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653969

32600300001

Date : 09-26-2016

BC19/171.1/430/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260030000-1

Collection Ref. Code : 1807-75-263-1

Customer Information----------

Name : YDIL,GENARO

Premise Address : 1379C M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547495 GS6	Pole No	:	0145066
Serial No	:	61325029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10876
Period From	:	08-25-2016	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		2,340.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,231.00

Your monthly electricity consumption chart

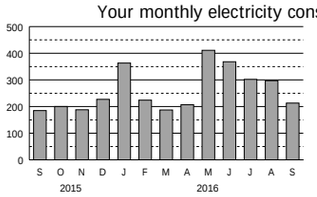

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/430/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326075105702

YDIL,GENARO

Premise Address : 1379C M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-263-1	3260030000-1	10/09/2016	SEPTEMBER/2016	2,340.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32600300001

BC19/171.1/430/0/10/09-26-2016/37

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816284021704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647643

81652300005

Date : 09-26-2016

BC19/171.1/470/0145066/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165230000-5

Collection Ref. Code : 1811-86-065-6

Customer Information----------

Name : PONES,LEONORA TM A.

Premise Address : 1379 MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1763 EIS6	Pole No	:	0145066
Serial No	:	83302955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1463
Period From	:	08-25-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 112.00

Your monthly electricity consumption chart

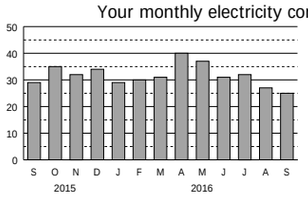

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/470/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816284021704

PONES,LEONORA TM A.
Premise Address : 1379 MJ CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-065-6	8165230000-5	10/09/2016	SEPTEMBER/2016	104.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81652300005

BC19/171.1/470/0/10/09-26-2016/37

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995356093181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653170

99552300008

Date : 09-26-2016

BC19/171.1/480/0145073/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955230000-8

Collection Ref. Code : 1811-77-758-9

Customer Information----------

Name : MONTERO,ARSENIA TM M.

Premise Address : 1379 B MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315985 GS6	Pole No	:	0145073
Serial No	:	46435990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3594
Period From	:	08-25-2016	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 441.00

Your monthly electricity consumption chart

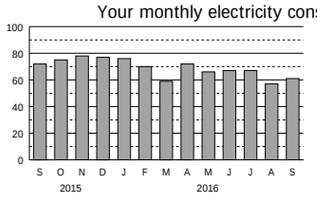

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/480/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995356093181

MONTERO,ARSENIA TM M.

Premise Address : 1379 B MJ CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-758-9	9955230000-8	10/09/2016	SEPTEMBER/2016	540.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99552300008

BC19/171.1/480/0/10/09-26-2016/37

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372359385047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644645

37291300004

Date : 09-26-2016

BC19/171.1/510/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729130000-4

Collection Ref. Code : 1837-58-347-1

Customer Information----------

Name : DONDOYANA,ANA Y TM

Premise Address : 1369 E MJ CUENCO

TIN :

Metering Information----------

Meter No	:	262008 GS6	Pole No	:	0145080
Serial No	:	42988179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4826
Period From	:	08-25-2016	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,112.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 302.86

Your monthly electricity consumption chart

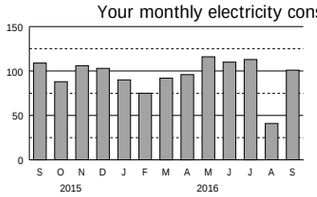

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/510/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372359385047

DONDOYANA,ANA Y TM

Premise Address : 1369 E MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-347-1	3729130000-4	10/09/2016	SEPTEMBER/2016	1,112.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37291300004

BC19/171.1/510/0/10/09-26-2016/37

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746679879966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646426

74648400542

Date : 09-26-2016

BC19/171.1/515/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464840054-2

Collection Ref. Code : 1855-18-797-3

Customer Information----------

Name : DONDOYANO,ERLINDA YAP

Premise Address : 1369-E,M.J. CUENCO AVE,UPPER CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1016081	Pole No	:	0145080
Serial No	:	33424888	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4708
Period From	:	08-25-2016	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		955.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,170.00

Your monthly electricity consumption chart

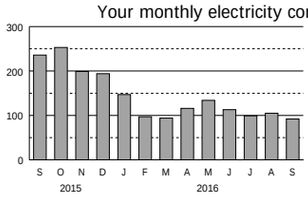

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/515/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746679879966

DONDOYANO,ERLINDA YAP

Premise Address : 1369-E,M.J. CUENCO AVE,UPPER CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-797-3	7464840054-2	10/09/2016	SEPTEMBER/2016	955.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74648400542

BC19/171.1/515/0/10/09-26-2016/37

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272489349868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643655

27291300005

Date : 09-26-2016

BC19/171.1/520/0145080/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729130000-5

Collection Ref. Code : 1837-58-344-7

Customer Information----------

Name : CAMPOSO,VICTORIA D TM

Premise Address : 1369-E CARRETA ALLEY,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	281345 GS6	Pole No	:	0145080
Serial No	:	48588507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7771
Period From	:	08-25-2016	Prev Rdg	:	7592
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.20
CURRENT BILL - SEPTEMBER 2016		1,968.19
TOTAL AMOUNT DUE		1,968.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,014.14

Your monthly electricity consumption chart

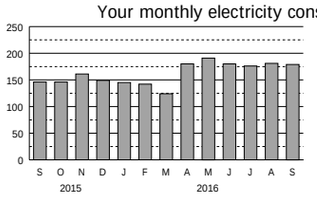

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	139.95		
Amount Net of VAT	1,828.24		
Less: BIR 2306	58.31		
BIR 2307	34.86	VATable Sales	1,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,875.02	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/520/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272489349868

CAMPOSO,VICTORIA D TM

Premise Address : 1369-E CARRETA ALLEY,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-344-7	2729130000-5	10/09/2016	SEPTEMBER/2016	1,968.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27291300005

BC19/171.1/520/0/10/09-26-2016/37

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683511775166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648421

68365736567

Date : 09-26-2016

BC19/171.1/541/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836573656-7

Collection Ref. Code : 1859-20-833-9

Customer Information----------

Name : NOVELA,ANGEL LUIS HERMOSISIMA

Premise Address : UPPER CARRETA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045233	Pole No	:	0145094
Serial No	:	121573760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5954
Period From	:	08-25-2016	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	714	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		96.35
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.85
CURRENT BILL - SEPTEMBER 2016		3,275.17
TOTAL AMOUNT DUE		3,274.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,501.00

Your monthly electricity consumption chart

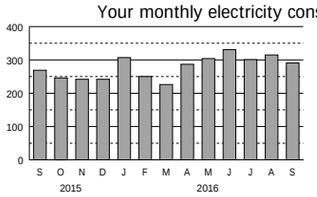

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.17		
Less : VAT	235.63		
Amount Net of VAT	3,039.54		
Less: BIR 2306	98.19		
BIR 2307	58.02	VATable Sales	3,039.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.33	VAT Zero Rated Sales	0.00
Add : VAT	235.63	VAT Amount	235.63
TOTAL AMOUNT DUE	3,118.96	TOTAL SALES	3,275.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/541/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683511775166

NOVELA,ANGEL LUIS HERMOSISIMA

Premise Address : UPPER CARRETA,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-833-9	6836573656-7	10/09/2016	SEPTEMBER/2016	3,274.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68365736567

BC19/171.1/541/0/10/09-26-2016/37

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816076727221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647699

81600300008

Date : 09-26-2016

BC19/171.1/600/0145094/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160030000-8

Collection Ref. Code : 1807-75-230-5

Customer Information----------

Name : AVES,LEON

Premise Address : 1349F M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	309334 GS6	Pole No	:	0145094
Serial No	:	44610530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1577
Period From	:	08-25-2016	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 40.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 23.00

Your monthly electricity consumption chart

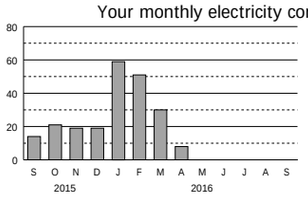

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/600/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816076727221

AVES,LEON

Premise Address : 1349F M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-230-5	8160030000-8	10/09/2016	SEPTEMBER/2016	- 40.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81600300008

BC19/171.1/600/0/10/09-26-2016/37

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704890203247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643141

70454582209

Date : 09-26-2016

BC19/171.1/622/0145115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045458220-9

Collection Ref. Code : 1855-41-746-4

Customer Information----------

Name : CATUBIG,NARCISA CASAS

Premise Address : 1369 MJ CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011708	Pole No	:	0145115
Serial No	:	83347745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1969
Period From	:	08-25-2016	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,119.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 10, 2016 - 685.00

Your monthly electricity consumption chart

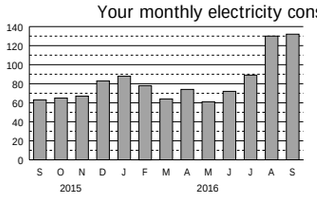

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/622/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704890203247

CATUBIG,NARCISA CASAS

Premise Address : 1369 MJ CUENCO AVENUE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-746-4	7045458220-9	10/09/2016	SEPTEMBER/2016	1,119.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70454582209

BC19/171.1/622/0/10/09-26-2016/37

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409497483348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646032

40952300008

Date : 09-26-2016

BC19/171.1/670/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095230000-8

Collection Ref. Code : 1823-90-521-8

Customer Information----------

Name : JEMOYA,FELIX M

Premise Address : 1401-D MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483462 GS6	Pole No	:	0145122
Serial No	:	70739210	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5663
Period From	:	08-25-2016	Prev Rdg	:	5556
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.6049/kWh	64.72
System Loss Charge	0.8472/kWh	90.65
Sub-Total		740.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		37.70
Transmission		1.77
System Loss		5.51
Distribution		37.34
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.45
CURRENT BILL - SEPTEMBER 2016		1,240.62
TOTAL AMOUNT DUE		1,239.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,585.00

Your monthly electricity consumption chart

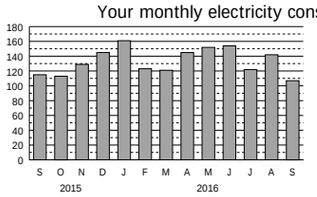

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.62		
Less : VAT	88.27		
Amount Net of VAT	1,152.35		
Less: BIR 2306	36.78		
BIR 2307	22.03	VATable Sales	1,152.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.54	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,181.81	TOTAL SALES	1,240.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/670/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409497483348

JEMOYA,FELIX M

Premise Address : 1401-D MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-521-8	4095230000-8	10/09/2016	SEPTEMBER/2016	1,239.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40952300008

BC19/171.1/670/0/10/09-26-2016/37

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127059059678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12722300006

BILLING STATEMENT

1006653673

Date : 09-26-2016

BC19/171.1/680/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272230000-6

Collection Ref. Code : 1843-32-083-5

Customer Information----------

Name : AVES,ROBERTA F

Premise Address : M. J CUENCO AVE., UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138084	Pole No	:	0145192
Serial No	:	40095431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	969
Period From	:	08-25-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	290	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.6049/kWh	59.89
System Loss Charge	0.8472/kWh	83.87
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.96
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.86
Transmission		1.64
System Loss		5.09
Distribution		34.59
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.68
CURRENT BILL - SEPTEMBER 2016		1,115.19
TOTAL AMOUNT DUE		1,114.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,129.00

Your monthly electricity consumption chart

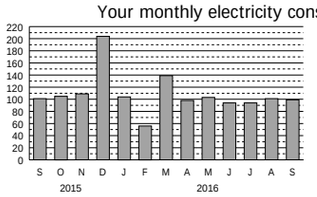

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.19		
Less : VAT	78.14		
Amount Net of VAT	1,037.05		
Less: BIR 2306	32.56		
BIR 2307	19.80	VATable Sales	1,037.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.69	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,062.83	TOTAL SALES	1,115.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/680/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127059059678

AVES,ROBERTA F

Premise Address : M. J CUENCO AVE., UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-083-5	1272230000-6	10/09/2016	SEPTEMBER/2016	1,114.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12722300006

BC19/171.1/680/0/10/09-26-2016/37

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537041002402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643705

53722300000

Date : 09-26-2016

BC19/171.1/690/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372230000-0

Collection Ref. Code : 1843-35-905-7

Customer Information----------

Name : CARRASCO,TERESITA L

Premise Address : 1391-C M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138082	Pole No	:	0145192
Serial No	:	40092874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	361
Period From	:	08-25-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.6049/kWh	27.22
System Loss Charge	0.8472/kWh	38.12
Sub-Total		311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		15.85
Transmission		0.75
System Loss		2.31
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.65
CURRENT BILL - SEPTEMBER 2016		509.98
TOTAL AMOUNT DUE		509.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 684.00

Your monthly electricity consumption chart

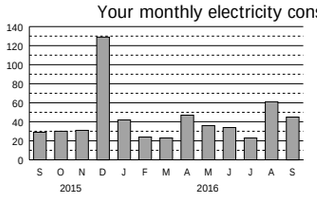

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.98		
Less : VAT	35.85		
Amount Net of VAT	474.13		
Less: BIR 2306	14.95		
BIR 2307	9.05	VATable Sales	474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.13	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	485.98	TOTAL SALES	509.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/690/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537041002402

CARRASCO,TERESITA L

Premise Address : 1391-C M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-905-7	5372230000-0	10/09/2016	SEPTEMBER/2016	509.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53722300000

BC19/171.1/690/0/10/09-26-2016/37

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380993686398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38015550080

BILLING STATEMENT

1006648640

Date : 09-26-2016

BC19/171.1/715/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801555008-0

Collection Ref. Code : 1853-95-623-6

Customer Information----------

Name : PANTORILLA,MICHAEL DESQUITADO

Premise Address : 1381-B M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	9181 EES6	Pole No	:	0145052
Serial No	:	05657876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3779
Period From	:	08-25-2016	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	346	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,455.00

Your monthly electricity consumption chart

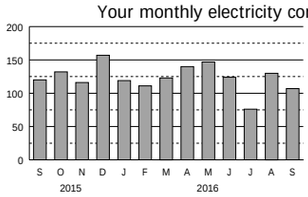

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/715/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380993686398

PANTORILLA,MICHAEL DESQUITADO

Premise Address : 1381-B M.J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-623-6	3801555008-0	10/09/2016	SEPTEMBER/2016	1,178.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38015550080

BC19/171.1/715/0/10/09-26-2016/37

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586140548987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650220

58613147360

Date : 09-26-2016

BC19/171.1/735/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861314736-0

Collection Ref. Code : 1855-28-446-4

Customer Information----------

Name : CARRASCO,JOEL GERODIAS

Premise Address : UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573139 GS6	Pole No	:	0145192
Serial No	:	93004158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2634
Period From	:	08-25-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,221.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,136.00

Your monthly electricity consumption chart

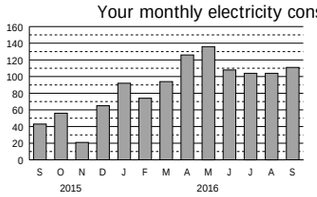

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/735/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586140548987

CARRASCO,JOEL GERODIAS

Premise Address : UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-446-4	5861314736-0	10/09/2016	SEPTEMBER/2016	1,221.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58613147360

BC19/171.1/735/0/10/09-26-2016/37

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982640894529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647981

98236379065

Date : 09-26-2016

BC19/171.1/735/0145192/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823637906-5

Collection Ref. Code : 1855-28-455-3

Customer Information----------

Name : CARRASCO,JOEL GERODIAS

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573184 GS6	Pole No	:	0145192
Serial No	:	220768514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3371
Period From	:	08-25-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.72
CURRENT BILL - SEPTEMBER 2016		1,147.71
TOTAL AMOUNT DUE		1,147.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,052.00

Your monthly electricity consumption chart

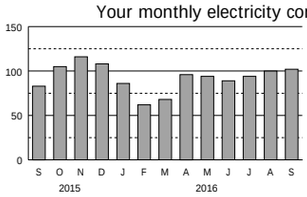

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.71		
Less : VAT	82.55		
Amount Net of VAT	1,065.16		
Less: BIR 2306	34.39		
BIR 2307	20.33	VATable Sales	1,065.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.44	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,092.99	TOTAL SALES	1,147.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/735/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982640894529

CARRASCO,JOEL GERODIAS

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-455-3	9823637906-5	10/09/2016	SEPTEMBER/2016	1,147.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98236379065

BC19/171.1/735/0/10/09-26-2016/37

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826228855526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651694

82600300006

Date : 09-26-2016

BC19/171.1/740/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260030000-6

Collection Ref. Code : 1807-75-347-6

Customer Information----------

Name : CABALLERO,BENJAMIN L

Premise Address : 1401-D MJ CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	280143 GS6	Pole No	:	0145164
Serial No	:	46526383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3282
Period From	:	08-25-2016	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 540.50	10.81
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		75.39
CURRENT BILL - SEPTEMBER 2016		634.26
TOTAL AMOUNT DUE		624.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 550.00

Your monthly electricity consumption chart

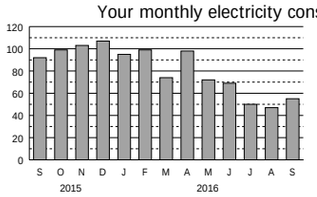

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.26		
Less : VAT	44.99		
Amount Net of VAT	589.27		
Less: BIR 2306	18.76		
BIR 2307	11.26	VATable Sales	589.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.25	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	604.24	TOTAL SALES	634.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/740/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826228855526

CABALLERO,BENJAMIN L

Premise Address : 1401-D MJ CUENCO AVE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-347-6	8260030000-6	10/09/2016	SEPTEMBER/2016	624.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82600300006

BC19/171.1/740/0/10/09-26-2016/37

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091568969695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652594

09182300005

Date : 09-26-2016

BC19/171.1/750/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918230000-5

Collection Ref. Code : 1839-87-215-2

Customer Information----------

Name : CABALLERO,CELSO L

Premise Address : 1401-D M.J CUENCO AVE., UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055002	Pole No	:	0145164
Serial No	:	121439372	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1437
Period From	:	08-25-2016	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	220	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.6049/kWh	91.34
System Loss Charge	0.8472/kWh	127.93
Sub-Total		1,045.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		53.19
Transmission		2.50
System Loss		7.77
Distribution		52.45
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.05
CURRENT BILL - SEPTEMBER 2016		1,697.99
TOTAL AMOUNT DUE		1,697.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,429.00

Your monthly electricity consumption chart

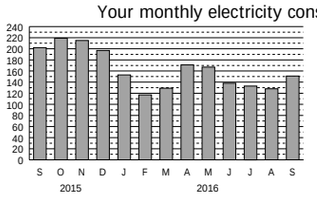

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.99		
Less : VAT	118.90		
Amount Net of VAT	1,579.09		
Less: BIR 2306	49.55		
BIR 2307	30.14	VATable Sales	1,579.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.40	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,618.30	TOTAL SALES	1,697.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/750/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091568969695

CABALLERO,CELSO L

Premise Address : 1401-D M.J CUENCO AVE., UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-215-2	0918230000-5	10/09/2016	SEPTEMBER/2016	1,697.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09182300005

BC19/171.1/750/0/10/09-26-2016/37

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241184569378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645078

24135244580

Date : 09-26-2016

BC19/171.1/795/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413524458-0

Collection Ref. Code : 1853-83-620-6

Customer Information----------

Name : VILLARMENTE,AUGUSTINA PAMOR

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO

TIN :

Metering Information----------

Meter No	:	574392 GS6	Pole No	:	0145122
Serial No	:	59917111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2714
Period From	:	08-25-2016	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 411.00

Your monthly electricity consumption chart

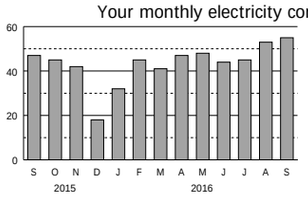

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/795/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241184569378

VILLARMENTE,AUGUSTINA PAMOR

Premise Address : 1379-B SITIO UPPER CARRETA,M.J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-620-6	2413524458-0	10/09/2016	SEPTEMBER/2016	429.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24135244580

BC19/171.1/795/0/10/09-26-2016/37

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323124490410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32385264430

1006652260

Date : 09-26-2016

BC19/171.1/805/0145122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238526443-0

Collection Ref. Code : 1853-83-515-3

Customer Information----------

Name : CARRASCO,EMELDA NOVELA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574936 GS6	Pole No	:	0145122
Serial No	:	59531946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2644
Period From	:	08-25-2016	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		228.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 319.00

Your monthly electricity consumption chart

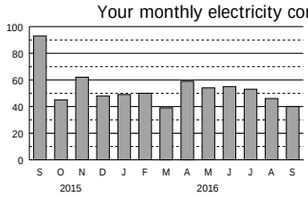

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/805/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323124490410

CARRASCO,EMELDA NOVELA

Premise Address : M. J. CUENCO AVE.,UPPER,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-515-3	3238526443-0	10/09/2016	SEPTEMBER/2016	228.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32385264430

BC19/171.1/805/0/10/09-26-2016/37

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482160141134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649093

48272300004

Date : 09-26-2016

BC19/171.1/820/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827230000-4

Collection Ref. Code : 1831-71-338-1

Customer Information----------

Name : SOLON,RONDINA Q TM

Premise Address : CARRETA ALLEY,M J CUENCO

TIN :

Metering Information----------

Meter No	:	1761 EIS6	Pole No	:	0145136
Serial No	:	83303617	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	587
Period From	:	08-25-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.34
CURRENT BILL - SEPTEMBER 2016		200.32
TOTAL AMOUNT DUE		201.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 209.00

Your monthly electricity consumption chart

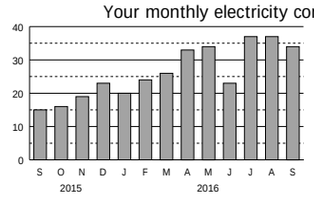

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.32		
Less : VAT	13.86		
Amount Net of VAT	186.46		
Less: BIR 2306	5.79		
BIR 2307	3.41	VATable Sales	186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.26	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	191.12	TOTAL SALES	200.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/820/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482160141134

SOLON,RONDINA Q TM

Premise Address : CARRETA ALLEY,M J CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-338-1	4827230000-4	10/09/2016	SEPTEMBER/2016	201.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48272300004

BC19/171.1/820/0/10/09-26-2016/37

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795335873704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655588

79564229890

Date : 09-26-2016

BC19/171.1/821/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956422989-0

Collection Ref. Code : 1853-79-305-1

Customer Information----------

Name : GEMPESAO,MICHELLE JOYCE OCAMPO

Premise Address : M.J.CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	574758 GS6	Pole No	:	0145136
Serial No	:	78166840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3376
Period From	:	08-25-2016	Prev Rdg	:	3248
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,409.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,034.00

Your monthly electricity consumption chart

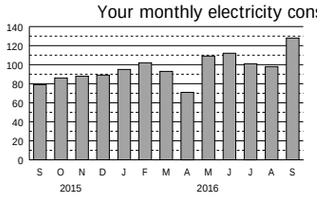

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/821/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795335873704

GEMPESAO,MICHELLE JOYCE OCAMPO

Premise Address : M.J.CUENCO AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-305-1	7956422989-0	10/09/2016	SEPTEMBER/2016	1,409.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79564229890

BC19/171.1/821/0/10/09-26-2016/37

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494707344348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655136

49440706858

Date : 09-26-2016

BC19/171.1/824/0145136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944070685-8

Collection Ref. Code : 1853-79-800-2

Customer Information----------

Name : SANCHEZ,MARIA NORMA DE OCAMPO

Premise Address : M.J. CUENCO,UPEER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572102 GS6	Pole No	:	0145136
Serial No	:	94142042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5417
Period From	:	08-25-2016	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.29
CURRENT BILL - SEPTEMBER 2016		3,088.09
TOTAL AMOUNT DUE		3,087.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,983.00

Your monthly electricity consumption chart

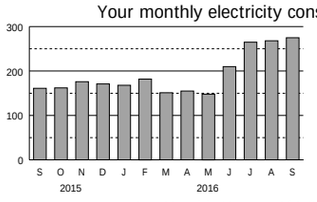

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.09		
Less : VAT	221.91		
Amount Net of VAT	2,866.18		
Less: BIR 2306	92.47		
BIR 2307	54.70	VATable Sales	2,866.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.01	VAT Zero Rated Sales	0.00
Add : VAT	221.91	VAT Amount	221.91
TOTAL AMOUNT DUE	2,940.92	TOTAL SALES	3,088.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/824/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494707344348

SANCHEZ,MARIA NORMA DE OCAMPO

Premise Address : M.J. CUENCO,UPEER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-800-2	4944070685-8	10/09/2016	SEPTEMBER/2016	3,087.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49440706858

BC19/171.1/824/0/10/09-26-2016/37

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671169390763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67119602034

BILLING STATEMENT

1006643117

Date : 09-26-2016

BC19/171.1/825/0145143/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711960203-4

Collection Ref. Code : 1853-81-854-2

Customer Information----------

Name : AGOSTO,GINA MACALINAO

Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572624 GS6	Pole No	:	0145143
Serial No	:	G018166778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5289
Period From	:	08-25-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,320.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,472.00

Your monthly electricity consumption chart

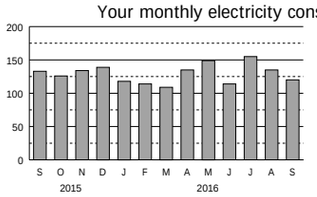

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/825/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671169390763

AGOSTO,GINA MACALINAO
Premise Address : M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-854-2	6711960203-4	10/09/2016	SEPTEMBER/2016	1,320.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67119602034

BC19/171.1/825/0/10/09-26-2016/37

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081486793140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648181

08182300007

Date : 09-26-2016

BC19/171.1/870/0145164/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818230000-7

Collection Ref. Code : 1839-95-392-6

Customer Information----------

Name : EMPIS,MAGDALENA L

Premise Address : M.J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055003	Pole No	:	0145164
Serial No	:	125293122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1311
Period From	:	08-25-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.6049/kWh	102.83
System Loss Charge	0.8472/kWh	144.02
Sub-Total		1,176.73
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		59.89
Transmission		2.81
System Loss		8.75
Distribution		58.97
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.41
CURRENT BILL - SEPTEMBER 2016		1,910.95
TOTAL AMOUNT DUE		1,907.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,790.00

Your monthly electricity consumption chart

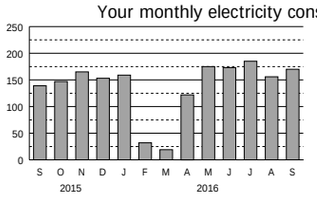

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.95		
Less : VAT	133.78		
Amount Net of VAT	1,777.17		
Less: BIR 2306	55.74		
BIR 2307	33.92	VATable Sales	1,777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.51	VAT Zero Rated Sales	0.00
Add : VAT	133.78	VAT Amount	133.78
TOTAL AMOUNT DUE	1,821.29	TOTAL SALES	1,910.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/870/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081486793140

EMPIS,MAGDALENA L

Premise Address : M.J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-392-6	0818230000-7	10/09/2016	SEPTEMBER/2016	1,907.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08182300007

BC19/171.1/870/0/10/09-26-2016/37

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136436102516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642564

13600300001

Date : 09-26-2016

BC19/171.1/890/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360030000-1

Collection Ref. Code : 1807-75-386-7

Customer Information----------

Name : BOLABOLA,CONSTANCIA

Premise Address : 1381 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	571508 GS6	Pole No	:	0145206
Serial No	:	63949599	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5626
Period From	:	08-25-2016	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.25
CURRENT BILL - SEPTEMBER 2016		206.35
TOTAL AMOUNT DUE		206.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 227.00

Your monthly electricity consumption chart

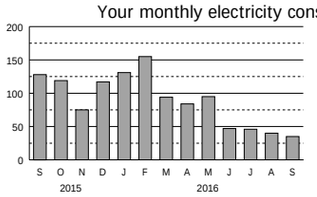

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.35		
Less : VAT	14.27		
Amount Net of VAT	192.08		
Less: BIR 2306	5.95		
BIR 2307	3.51	VATable Sales	192.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.62	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	196.89	TOTAL SALES	206.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/890/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136436102516

BOLABOLA,CONSTANCIA

Premise Address : 1381 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-386-7	1360030000-1	10/09/2016	SEPTEMBER/2016	206.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13600300001

BC19/171.1/890/0/10/09-26-2016/37

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236604846943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643118

23600300000

Date : 09-26-2016

BC19/171.1/900/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360030000-0

Collection Ref. Code : 1807-75-392-1

Customer Information----------

Name : BOLABOLA,GENEROSA

Premise Address : M. J. CUENCO AVE. NR.,SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	572060 GS6	Pole No	:	0145206
Serial No	:	97625630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5829
Period From	:	08-25-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,537.00

Your monthly electricity consumption chart

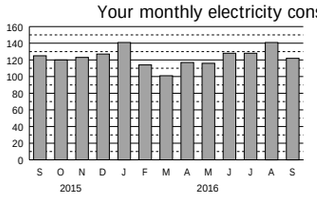

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/900/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236604846943

BOLABOLA,GENEROSA

Premise Address : M. J. CUENCO AVE. NR.,SAMBAG TREE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-392-1	2360030000-0	10/09/2016	SEPTEMBER/2016	1,342.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23600300000

BC19/171.1/900/0/10/09-26-2016/37

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307418178617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644804

30792300003

Date : 09-26-2016

BC19/171.1/905/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079230000-3

Collection Ref. Code : 1845-42-857-9

Customer Information----------

Name : BOLABOLA,NANCY M

Premise Address : 1381-M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156318	Pole No	:	0145052
Serial No	:	133485575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	250
Period From	:	08-25-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	358	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		369.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

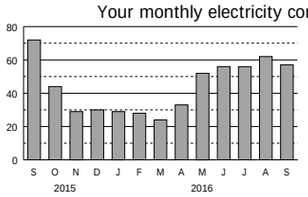

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/905/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307418178617

BOLABOLA,NANCY M

Premise Address : 1381-M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-857-9	3079230000-3	10/09/2016	SEPTEMBER/2016	369.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30792300003

BC19/171.1/905/0/10/09-26-2016/37

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245742921520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646838

24515469021

Date : 09-26-2016

BC19/171.1/906/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451546902-1

Collection Ref. Code : 1849-81-941-6

Customer Information----------

Name : BOLABOLA,REMEDIOS MISCALA

Premise Address : 1381 M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	347979 GS6	Pole No	:	0145052
Serial No	:	47064027	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2751
Period From	:	08-25-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,144.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 580.00

Your monthly electricity consumption chart

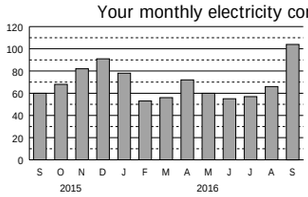

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/906/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245742921520

BOLABOLA,REMEDIOS MISCALA
Premise Address : 1381 M.J. CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-941-6	2451546902-1	10/09/2016	SEPTEMBER/2016	1,144.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24515469021

BC19/171.1/906/0/10/09-26-2016/37

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152836904283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649245

15249427632

Date : 09-26-2016

BC19/171.1/907/0145206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524942763-2

Collection Ref. Code : 1849-72-416-4

Customer Information----------

Name : BOLABOLA,MARCELA SANICO

Premise Address : #1381 M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	572636 GS6	Pole No	:	0145206
Serial No	:	220032071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4647
Period From	:	08-25-2016	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	272	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - SEPTEMBER 2016		1,398.10
TOTAL AMOUNT DUE		1,398.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,420.00

Your monthly electricity consumption chart

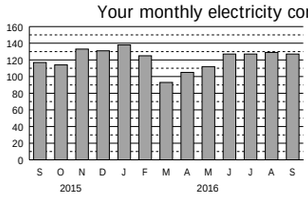

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.10		
Less : VAT	99.48		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.43	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,331.91	TOTAL SALES	1,398.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/907/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152836904283

BOLABOLA,MARCELA SANICO
Premise Address : #1381 M. J. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-416-4	1524942763-2	10/09/2016	SEPTEMBER/2016	1,398.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15249427632

BC19/171.1/907/0/10/09-26-2016/37

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061743312011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654432

06195819898

Date : 09-26-2016

BC19/171.1/908/0145052/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619581989-8

Collection Ref. Code : 1847-51-857-5

Customer Information----------

Name : BOLABOLA,TERESITA PIAMONTE

Premise Address : 1381,M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	532815 GS6	Pole No	:	0145052
Serial No	:	61540044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3169
Period From	:	08-25-2016	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.86
CURRENT BILL - SEPTEMBER 2016		1,578.60
TOTAL AMOUNT DUE		1,578.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,198.00

Your monthly electricity consumption chart

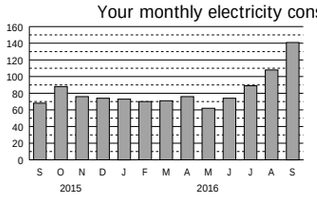

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.60		
Less : VAT	113.28		
Amount Net of VAT	1,465.32		
Less: BIR 2306	47.20		
BIR 2307	27.96	VATable Sales	1,465.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.16	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,503.44	TOTAL SALES	1,578.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/908/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061743312011

BOLABOLA,TERESITA PIAMONTE

Premise Address : 1381,M.J. CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-51-857-5	0619581989-8	10/09/2016	SEPTEMBER/2016	1,578.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06195819898

BC19/171.1/908/0/10/09-26-2016/37

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296926449419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654125

29622300001

Date : 09-26-2016

BC19/171.1/910/0841266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962230000-1

Collection Ref. Code : 1843-30-203-9

Customer Information----------

Name : CHIU,JUANITA Y

Premise Address : 541 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574450 GS6	Pole No	:	0841266
Serial No	:	59313432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16931
Period From	:	08-25-2016	Prev Rdg	:	16401
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	280	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,899.05
Transmission Charge	0.6049/kWh	320.60
System Loss Charge	0.8472/kWh	449.02
Sub-Total		3,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		186.72
Transmission		8.78
System Loss		27.27
Distribution		182.58
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		707.60
CURRENT BILL - SEPTEMBER 2016		5,945.73
TOTAL AMOUNT DUE		5,945.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,915.00

Your monthly electricity consumption chart

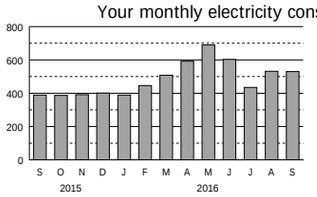

Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.73		
Less : VAT	415.82		
Amount Net of VAT	5,529.91		
Less: BIR 2306	173.27		
BIR 2307	105.55	VATable Sales	5,529.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,251.09	VAT Zero Rated Sales	0.00
Add : VAT	415.82	VAT Amount	415.82
TOTAL AMOUNT DUE	5,666.91	TOTAL SALES	5,945.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/910/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296926449419

CHIU,JUANITA Y

Premise Address : 541 MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-203-9	2962230000-1	10/09/2016	SEPTEMBER/2016	5,945.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29622300001

BC19/171.1/910/0/10/09-26-2016/37

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339252148882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645207

33912300002

Date : 09-26-2016

BC19/171.1/920/0166450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391230000-2

Collection Ref. Code : 1807-98-395-1

Customer Information----------

Name : CHIU,ANDRES

Premise Address : MARTIRES CARRETA

TIN :

Metering Information----------

Meter No	:	574805 GS6	Pole No	:	0166450
Serial No	:	52743478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42627
Period From	:	08-25-2016	Prev Rdg	:	40985
No of Days	:	31	Diff Rdg	:	1642
Avg kWh/day	:	52.97	Registered	:	1642
Conn Load	:	0	Billed kWh	:	1642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,981.58
Transmission Charge	0.3425/kWh	562.39
System Loss Charge	0.8726/kWh	1,432.81
Sub-Total		10,976.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,874.49
Supply Charge	0.4118/kWh	676.18
Metering Charge	0.6989/kWh	1,147.59
	5.00/month	5.00
Sub-Total		4,703.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	148.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		148.64
Government Charges		
Franchise Tax - Local		118.71
Value Added Tax		
Generation		578.47
Transmission		15.40
System Loss		88.60
Distribution		564.39
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	256.31
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.61
Sub-Total		2,179.90
CURRENT BILL - SEPTEMBER 2016		18,008.58
TOTAL AMOUNT DUE		18,008.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 17,417.61

Your monthly electricity consumption chart

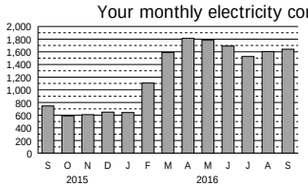

Avg Monthly Usage : 1,229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,008.58		
Less : VAT	1,278.94		
Amount Net of VAT	16,729.64		
Less: BIR 2306	532.89		
BIR 2307	318.95	VATable Sales	16,729.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,877.80	VAT Zero Rated Sales	0.00
Add : VAT	1,278.94	VAT Amount	1,278.94
TOTAL AMOUNT DUE	17,156.74	TOTAL SALES	18,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/920/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339252148882

CHIU,ANDRES

Premise Address : MARTIRES CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-395-1	3391230000-2	10/09/2016	SEPTEMBER/2016	18,008.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33912300002

BC19/171.1/920/0/10/09-26-2016/37

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278273160282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646611

27842300009

Date : 09-26-2016

BC19/171.1/930/0166450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784230000-9

Collection Ref. Code : 1831-41-836-3

Customer Information----------

Name : CHIU,DELIA Y TM

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	573209 GS6	Pole No	:	0166450
Serial No	:	18296085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6397
Period From	:	08-25-2016	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,086.28

Your monthly electricity consumption chart

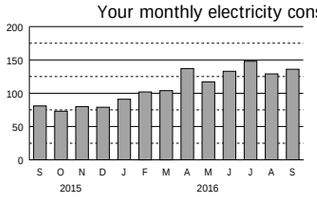

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/930/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278273160282

CHIU,DELIA Y TM

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-836-3	2784230000-9	10/09/2016	SEPTEMBER/2016	1,496.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27842300009

BC19/171.1/930/0/10/09-26-2016/37

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336140488635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33600300009

1006643535

Date : 09-26-2016

BC19/171.1/940/0166450/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360030000-9

Collection Ref. Code : 1807-75-395-6

Customer Information----------

Name : CHIU BON JAC SONS CO

Premise Address : 1170 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	571509 GS6	Pole No	:	0166450
Serial No	:	68113698	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41359
Period From	:	08-25-2016	Prev Rdg	:	40195
No of Days	:	31	Diff Rdg	:	1164
Avg kWh/day	:	37.55	Registered	:	1164
Conn Load	:	0	Billed kWh	:	1164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,366.96
Transmission Charge	0.3425/kWh	398.67
System Loss Charge	0.8726/kWh	1,015.71
Sub-Total		7,781.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,037.70
Supply Charge	0.4118/kWh	479.34
Metering Charge	0.6989/kWh	813.52
	5.00/month	5.00
Sub-Total		3,335.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.37
Government Charges		
Franchise Tax - Local		84.17
Value Added Tax		
Generation		410.07
Transmission		10.92
System Loss		62.80
Distribution		400.27
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		1,545.50
CURRENT BILL - SEPTEMBER 2016		12,767.77
TOTAL AMOUNT DUE		12,766.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 12,472.00

Your monthly electricity consumption chart

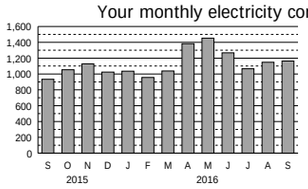

Avg Monthly Usage : 1,127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,767.77		
Less : VAT	906.80		
Amount Net of VAT	11,860.97		
Less: BIR 2306	377.83		
BIR 2307	226.13	VATable Sales	11,860.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,257.01	VAT Zero Rated Sales	0.00
Add : VAT	906.80	VAT Amount	906.80
TOTAL AMOUNT DUE	12,163.81	TOTAL SALES	12,767.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/940/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336140488635

CHIU BON JAC SONS CO

Premise Address : 1170 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-395-6	3360030000-9	10/09/2016	SEPTEMBER/2016	12,766.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33600300009

BC19/171.1/940/0/10/09-26-2016/37

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689592228919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651315

68924743948

Date : 09-26-2016

BC19/171.1/945/0166464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892474394-8

Collection Ref. Code : 1853-26-680-9

Customer Information----------

Name : KANEN,CAROL CHIU

Premise Address : 1394 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573198 GS6	Pole No	:	0166464
Serial No	:	87101033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33447
Period From	:	08-25-2016	Prev Rdg	:	32710
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	1940	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,031.32
Transmission Charge	0.6049/kWh	445.81
System Loss Charge	0.8472/kWh	624.39
Sub-Total		5,101.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		259.64
Transmission		12.21
System Loss		37.95
Distribution		253.65
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		983.72
CURRENT BILL - SEPTEMBER 2016		8,265.73
TOTAL AMOUNT DUE		8,265.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,913.51

Your monthly electricity consumption chart

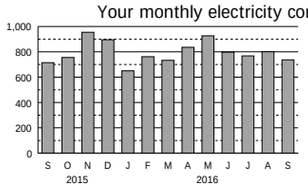

Avg Monthly Usage : 794.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,265.73		
Less : VAT	578.01		
Amount Net of VAT	7,687.72		
Less: BIR 2306	240.84		
BIR 2307	146.73	VATable Sales	7,687.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,300.15	VAT Zero Rated Sales	0.00
Add : VAT	578.01	VAT Amount	578.01
TOTAL AMOUNT DUE	7,878.16	TOTAL SALES	8,265.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/945/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689592228919

KANEN,CAROL CHIU

Premise Address : 1394 M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-680-9	6892474394-8	10/09/2016	SEPTEMBER/2016	8,265.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68924743948

BC19/171.1/945/0/10/09-26-2016/37

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198011461403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656300

19861300002

Date : 09-26-2016

BC19/171.1/970/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986130000-2

Collection Ref. Code : 1835-63-305-6

Customer Information----------

Name : HERRERA,VISITACION M TM

Premise Address : COR MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547559 GS6	Pole No	:	0145514
Serial No	:	64081066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10330
Period From	:	07-25-2016	Prev Rdg	:	10006
No of Days	:	62	Diff Rdg	:	324
Avg kWh/day	:	5.23	Registered	:	324
Conn Load	:	290	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,772.25
Transmission Charge	0.6049/kWh	195.99
System Loss Charge	0.8472/kWh	274.49
Sub-Total		2,242.73
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.33
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		114.14
Transmission		5.36
System Loss		16.68
Distribution		111.85
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		432.81
CURRENT BILL - SEPTEMBER 2016		3,636.92
TOTAL AMOUNT DUE		3,636.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 1,662.00

Your monthly electricity consumption chart

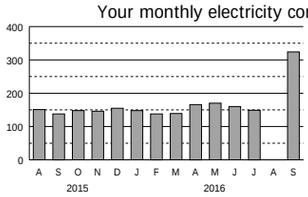

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.92		
Less : VAT	254.43		
Amount Net of VAT	3,382.49		
Less: BIR 2306	106.02		
BIR 2307	64.56	VATable Sales	3,382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,211.91	VAT Zero Rated Sales	0.00
Add : VAT	254.43	VAT Amount	254.43
TOTAL AMOUNT DUE	3,466.34	TOTAL SALES	3,636.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/970/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198011461403

HERRERA,VISITACION M TM

Premise Address : COR MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-305-6	1986130000-2	10/09/2016	SEPTEMBER/2016	3,636.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19861300002

BC19/171.1/970/0/10/09-26-2016/37

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761964074876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652425

76122300007

Date : 09-26-2016

BC19/171.1/980/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612230000-7

Collection Ref. Code : 1821-50-680-4

Customer Information----------

Name : AMATIAGA,CRISTINO L

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	547574 GS6	Pole No	:	0145514
Serial No	:	79604381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3915
Period From	:	07-25-2016	Prev Rdg	:	3801
No of Days	:	62	Diff Rdg	:	114
Avg kWh/day	:	1.84	Registered	:	114
Conn Load	:	70	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Discount	-0.3 of 1,093.29	- 327.99
Sub-Total		- 327.99
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		- 25.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		121.73
CURRENT BILL - SEPTEMBER 2016		887.03
TOTAL AMOUNT DUE		886.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 1,219.00

Your monthly electricity consumption chart

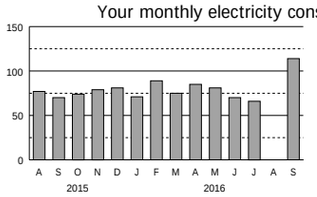

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.03		
Less : VAT	61.68		
Amount Net of VAT	825.35		
Less: BIR 2306	25.70		
BIR 2307	15.42	VATable Sales	825.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.23	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	845.91	TOTAL SALES	887.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/980/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761964074876

AMATIAGA,CRISTINO L

Premise Address : HIPODROMO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-680-4	7612230000-7	10/09/2016	SEPTEMBER/2016	886.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76122300007

BC19/171.1/980/0/10/09-26-2016/37

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459240477126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653286

45991300000

Date : 09-26-2016

BC19/171.1/990/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599130000-0

Collection Ref. Code : 1819-84-833-7

Customer Information----------

Name : LONDRES,DANIEL JR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546826 GS6	Pole No	:	0145514
Serial No	:	56626368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1723
Period From	:	08-25-2016	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 185.83
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.78
CURRENT BILL - SEPTEMBER 2016		129.35
TOTAL AMOUNT DUE		128.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 180.00

Your monthly electricity consumption chart

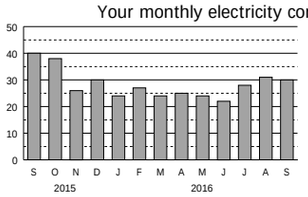

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.35		
Less : VAT	8.70		
Amount Net of VAT	120.65		
Less: BIR 2306	3.63		
BIR 2307	2.13	VATable Sales	120.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.89	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	123.59	TOTAL SALES	129.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/990/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459240477126

LONDRES,DANIEL JR
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-833-7	4599130000-0	10/09/2016	SEPTEMBER/2016	128.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45991300000 BC19/171.1/990/0/10/09-26-2016/37 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992351537156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651856

99220946687

Date : 09-26-2016

BC19/171.1/1018/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922094668-7

Collection Ref. Code : 1857-48-212-3

Customer Information----------

Name : YBANEZ,ZENAIDA SANDOVAL

Premise Address : 1380-A RAILSITE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177826	Pole No	:	0145514
Serial No	:	40115516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	241
Period From	:	07-25-2016	Prev Rdg	:	78
No of Days	:	62	Diff Rdg	:	163
Avg kWh/day	:	2.63	Registered	:	163
Conn Load	:	230	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Discount	-0.1 of 1,561.04	- 156.10
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		201.36
CURRENT BILL - SEPTEMBER 2016		1,606.30
TOTAL AMOUNT DUE		1,604.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 803.00

Your monthly electricity consumption chart

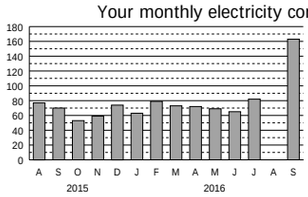

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.30		
Less : VAT	113.16		
Amount Net of VAT	1,493.14		
Less: BIR 2306	47.15		
BIR 2307	28.31	VATable Sales	1,493.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.68	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,530.84	TOTAL SALES	1,606.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1018/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992351537156

YBANEZ,ZENAIDA SANDOVAL

Premise Address : 1380-A RAILSITE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-212-3	9922094668-7	10/09/2016	SEPTEMBER/2016	1,604.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99220946687

BC19/171.1/1018/0/10/09-26-2016/37

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550450380169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649584

55012300004

Date : 09-26-2016

BC19/171.1/1020/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501230000-4

Collection Ref. Code : 1837-98-065-9

Customer Information----------

Name : CORTES,DIVINIA

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547602 GS6	Pole No	:	0145514
Serial No	:	71957402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6908
Period From	:	08-25-2016	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	50	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.72
CURRENT BILL - SEPTEMBER 2016		1,660.32
TOTAL AMOUNT DUE		1,659.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,418.00

Your monthly electricity consumption chart

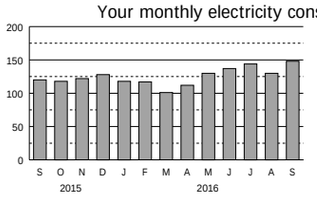

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.32		
Less : VAT	119.27		
Amount Net of VAT	1,541.05		
Less: BIR 2306	49.68		
BIR 2307	29.41	VATable Sales	1,541.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.96	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,581.23	TOTAL SALES	1,660.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1020/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550450380169

CORTES,DIVINIA

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-065-9	5501230000-4	10/09/2016	SEPTEMBER/2016	1,659.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55012300004

BC19/171.1/1020/0/10/09-26-2016/37

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591993797286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652211

59123300002

Date : 09-26-2016

BC19/171.1/1025/0145605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912330000-2

Collection Ref. Code : 1845-73-944-2

Customer Information----------

Name : CORTES,TEODORA M

Premise Address : NEAR MARKET HIPODROMO,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546855 GS6	Pole No	:	0145605
Serial No	:	52313331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7816
Period From	:	08-25-2016	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	151	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,494.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,536.00

Your monthly electricity consumption chart

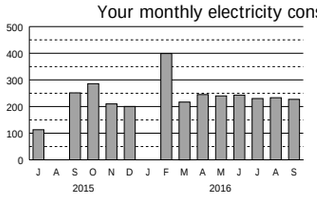

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1025/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591993797286

CORTES,TEODORA M

Premise Address : NEAR MARKET HIPODROMO,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-944-2	5912330000-2	10/09/2016	SEPTEMBER/2016	2,494.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59123300002

BC19/171.1/1025/0/10/09-26-2016/37

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258094673082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653728

25861967633

Date : 09-26-2016

BC19/171.1/1028/0145535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586196763-3

Collection Ref. Code : 1853-52-911-7

Customer Information----------

Name : RETIZA,ELIZABETH ALIPONGA

Premise Address : 029 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546872 GS6	Pole No	:	0145535
Serial No	:	56967562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5788
Period From	:	08-25-2016	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,602.00

Your monthly electricity consumption chart

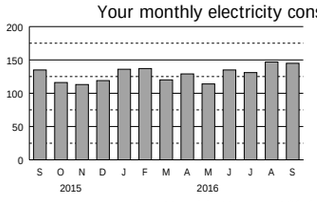

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1028/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258094673082

RETIZA,ELIZABETH ALIPONGA

Premise Address : 029 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-911-7	2586196763-3	10/09/2016	SEPTEMBER/2016	1,595.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25861967633

BC19/171.1/1028/0/10/09-26-2016/37

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157438914506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15710300003

BILLING STATEMENT

1006651952

Date : 09-26-2016

BC19/171.1/1030/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571030000-3

Collection Ref. Code : 1807-90-827-5

Customer Information----------

Name : AGUJAR,FRANCISCO

Premise Address : M J CUENCO AVNEUE

TIN :

Metering Information----------

Meter No	:	546862 GS6	Pole No	:	0145542
Serial No	:	54145960	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11594
Period From	:	07-25-2016	Prev Rdg	:	11245
No of Days	:	62	Diff Rdg	:	349
Avg kWh/day	:	5.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		468.19
CURRENT BILL - SEPTEMBER 2016		3,870.23
TOTAL AMOUNT DUE		3,869.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,690.00

Your monthly electricity consumption chart

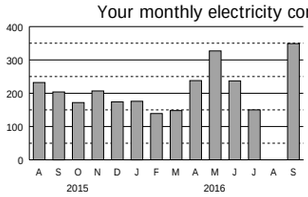

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.23		
Less : VAT	276.40		
Amount Net of VAT	3,593.83		
Less: BIR 2306	115.17		
BIR 2307	68.55	VATable Sales	3,593.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.11	VAT Zero Rated Sales	0.00
Add : VAT	276.40	VAT Amount	276.40
TOTAL AMOUNT DUE	3,686.51	TOTAL SALES	3,870.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1030/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157438914506

AGUJAR,FRANCISCO

Premise Address : M J CUENCO AVNEUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-827-5	1571030000-3	10/09/2016	SEPTEMBER/2016	3,869.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15710300003

BC19/171.1/1030/0/10/09-26-2016/37

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713008744732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646527

71322300006

Date : 09-26-2016

BC19/171.1/1040/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132230000-6

Collection Ref. Code : 1821-66-281-4

Customer Information----------

Name : VILLARASCO,CIRILO B

Premise Address : 485-B RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547584 GS6	Pole No	:	0145542
Serial No	:	52496024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3260
Period From	:	07-25-2016	Prev Rdg	:	3187
No of Days	:	62	Diff Rdg	:	73
Avg kWh/day	:	1.18	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.5 of 701.87	- 350.94
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 345.33
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		66.42
CURRENT BILL - SEPTEMBER 2016		422.96
TOTAL AMOUNT DUE		422.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 281.00

Your monthly electricity consumption chart

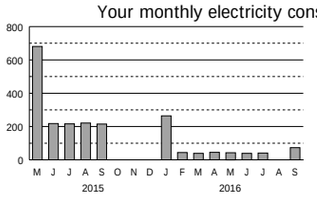

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.96		
Less : VAT	28.98		
Amount Net of VAT	393.98		
Less: BIR 2306	12.09		
BIR 2307	7.18	VATable Sales	393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.71	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	403.69	TOTAL SALES	422.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1040/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713008744732

VILLARASCO,CIRILO B

Premise Address : 485-B RAILSITE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-281-4	7132230000-6	10/09/2016	SEPTEMBER/2016	422.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71322300006

BC19/171.1/1040/0/10/09-26-2016/37

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309613449624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646006

30962300007

Date : 09-26-2016

BC19/171.1/1060/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096230000-7

Collection Ref. Code : 1839-16-590-1

Customer Information----------

Name : VILAS,EMILIA G

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547587 GS6	Pole No	:	0145542
Serial No	:	70613273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3185
Period From	:	07-25-2016	Prev Rdg	:	3046
No of Days	:	62	Diff Rdg	:	139
Avg kWh/day	:	2.24	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Discount	-0.2 of 1,331.94	- 266.39
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 252.23
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		- 18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		161.89
CURRENT BILL - SEPTEMBER 2016		1,241.60
TOTAL AMOUNT DUE		1,241.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 20, 2016 - 708.00

Your monthly electricity consumption chart

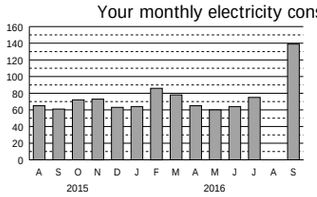

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.60		
Less : VAT	87.55		
Amount Net of VAT	1,154.05		
Less: BIR 2306	36.49		
BIR 2307	21.76	VATable Sales	1,154.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.80	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,183.35	TOTAL SALES	1,241.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1060/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309613449624

VILAS,EMILIA G

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-590-1	3096230000-7	10/09/2016	SEPTEMBER/2016	1,241.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30962300007

BC19/171.1/1060/0/10/09-26-2016/37

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969554579927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642547

96962300008

Date : 09-26-2016

BC19/171.1/1070/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696230000-8

Collection Ref. Code : 1839-33-314-6

Customer Information----------

Name : BRIGOLI,OSMUNDO B

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547608 GS6	Pole No	:	0145542
Serial No	:	69408795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3766
Period From	:	07-25-2016	Prev Rdg	:	3648
No of Days	:	62	Diff Rdg	:	118
Avg kWh/day	:	1.90	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Discount	-0.3 of 1,131.47	- 339.44
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 330.11
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		- 25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		127.19
CURRENT BILL - SEPTEMBER 2016		928.55
TOTAL AMOUNT DUE		928.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 467.00

Your monthly electricity consumption chart

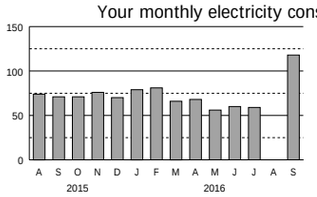

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.55		
Less : VAT	64.96		
Amount Net of VAT	863.59		
Less: BIR 2306	27.09		
BIR 2307	16.15	VATable Sales	863.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.35	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	885.31	TOTAL SALES	928.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1070/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969554579927

BRIGOLI,OSMUNDO B

Premise Address : RAILSITE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-314-6	9696230000-8	10/09/2016	SEPTEMBER/2016	928.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96962300008

BC19/171.1/1070/0/10/09-26-2016/37

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600582565137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641860

60013300003

Date : 09-26-2016

BC19/171.1/1080/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001330000-3

Collection Ref. Code : 1833-36-914-9

Customer Information----------

Name : YBANEZ,ZENAIDA S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547548 GS6	Pole No	:	0145542
Serial No	:	58065909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3301
Period From	:	07-25-2016	Prev Rdg	:	2813
No of Days	:	62	Diff Rdg	:	488
Avg kWh/day	:	7.87	Registered	:	488
Conn Load	:	100	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		654.75
CURRENT BILL - SEPTEMBER 2016		5,412.70
TOTAL AMOUNT DUE		5,412.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,509.00

Your monthly electricity consumption chart

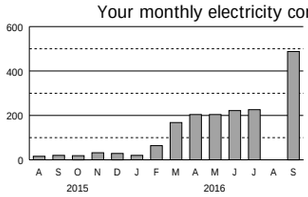

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,412.70		
Less : VAT	386.60		
Amount Net of VAT	5,026.10		
Less: BIR 2306	161.10		
BIR 2307	95.87	VATable Sales	5,026.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.13	VAT Zero Rated Sales	0.00
Add : VAT	386.60	VAT Amount	386.60
TOTAL AMOUNT DUE	5,155.73	TOTAL SALES	5,412.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1080/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600582565137

YBANEZ,ZENAIDA S TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-914-9	6001330000-3	10/09/2016	SEPTEMBER/2016	5,412.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60013300003

BC19/171.1/1080/0/10/09-26-2016/37

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629646888047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655237

62987490281

Date : 09-26-2016

BC19/171.1/1165/0145542/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298749028-1

Collection Ref. Code : 1853-59-293-5

Customer Information----------

Name : BENALAYO,MARCELA MONDELO

Premise Address : STO NINO RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548134 GS6	Pole No	:	0145542
Serial No	:	58183829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11863
Period From	:	07-25-2016	Prev Rdg	:	11360
No of Days	:	62	Diff Rdg	:	503
Avg kWh/day	:	8.11	Registered	:	503
Conn Load	:	346	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,751.36
Transmission Charge	0.3425/kWh	172.28
System Loss Charge	0.8726/kWh	438.92
Sub-Total		3,362.56
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		177.21
Transmission		4.72
System Loss		27.14
Distribution		173.31
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		675.33
CURRENT BILL - SEPTEMBER 2016		5,582.94
TOTAL AMOUNT DUE		5,582.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,765.00

Your monthly electricity consumption chart

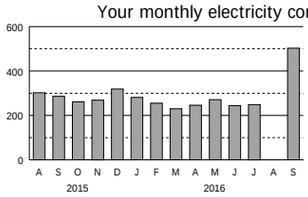

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,582.94		
Less : VAT	398.89		
Amount Net of VAT	5,184.05		
Less: BIR 2306	166.21		
BIR 2307	98.89	VATable Sales	5,184.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,918.95	VAT Zero Rated Sales	0.00
Add : VAT	398.89	VAT Amount	398.89
TOTAL AMOUNT DUE	5,317.84	TOTAL SALES	5,582.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1165/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629646888047

BENALAYO,MARCELA MONDELO

Premise Address : STO NINO RAILSITE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-293-5	6298749028-1	10/09/2016	SEPTEMBER/2016	5,582.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62987490281

BC19/171.1/1165/0/10/09-26-2016/37

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537857975633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643546

53755309043

Date : 09-26-2016

BC19/171.1/1166/0132482/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375530904-3

Collection Ref. Code : 1853-59-893-3

Customer Information----------

Name : PERRAL,LOURDESITA CALLEDO

Premise Address : RAIL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177758	Pole No	:	0132482
Serial No	:	40115300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	773
Period From	:	07-25-2016	Prev Rdg	:	259
No of Days	:	62	Diff Rdg	:	514
Avg kWh/day	:	8.29	Registered	:	514
Conn Load	:	346	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,811.53
Transmission Charge	0.3425/kWh	176.05
System Loss Charge	0.8726/kWh	448.52
Sub-Total		3,436.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		181.09
Transmission		4.82
System Loss		27.73
Distribution		177.09
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		682.84
CURRENT BILL - SEPTEMBER 2016		5,641.18
Advance Payment/Credit Adjustments		- 6,897.60
Payment Arrangement		4,598.40
TOTAL AMOUNT DUE		5,939.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,000.00

Your monthly electricity consumption chart

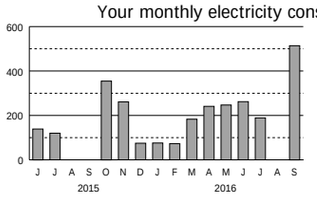

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.18		
Less : VAT	400.78		
Amount Net of VAT	5,240.40		
Less: BIR 2306	166.98		
BIR 2307	99.91	VATable Sales	5,240.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.51	VAT Zero Rated Sales	0.00
Add : VAT	400.78	VAT Amount	400.78
TOTAL AMOUNT DUE	5,374.29	TOTAL SALES	5,641.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1166/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537857975633

PERRAL,LOURDESITA CALLEDO

Premise Address : RAIL ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-893-3	5375530904-3	10/09/2016	SEPTEMBER/2016	5,939.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53755309043

BC19/171.1/1166/0/10/09-26-2016/37

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402511004918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642455

40291300008

Date : 09-26-2016

BC19/171.1/1170/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029130000-8

Collection Ref. Code : 1837-48-920-3

Customer Information----------

Name : MONTERDE,ANITA T TM

Premise Address : EX RAILWAY BRGY HIPODROM

TIN :

Metering Information----------

Meter No	:	435226GS6	Pole No	:	0166380
Serial No	:	87123586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9336
Period From	:	08-25-2016	Prev Rdg	:	9096
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.51
CURRENT BILL - SEPTEMBER 2016		2,701.46
TOTAL AMOUNT DUE		2,701.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,856.00

Your monthly electricity consumption chart

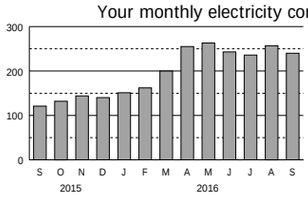

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.46		
Less : VAT	194.37		
Amount Net of VAT	2,507.09		
Less: BIR 2306	80.98		
BIR 2307	47.86	VATable Sales	2,507.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.25	VAT Zero Rated Sales	0.00
Add : VAT	194.37	VAT Amount	194.37
TOTAL AMOUNT DUE	2,572.62	TOTAL SALES	2,701.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1170/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402511004918

MONTERDE,ANITA T TM

Premise Address : EX RAILWAY BRGY HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-920-3	4029130000-8	10/09/2016	SEPTEMBER/2016	2,701.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40291300008

BC19/171.1/1170/0/10/09-26-2016/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133937568436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656183

13391300004

Date : 09-26-2016

BC19/171.1/1190/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339130000-4

Collection Ref. Code : 1837-67-614-3

Customer Information----------

Name : ULILA,VICENTE B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	130745WS6	Pole No	:	0166380
Serial No	:	72318584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21577
Period From	:	08-25-2016	Prev Rdg	:	21487
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,389.00

Your monthly electricity consumption chart

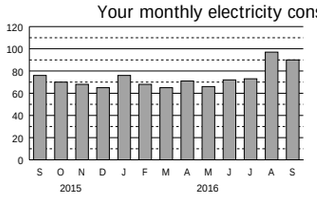

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1190/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133937568436

ULILA,VICENTE B
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-614-3	1339130000-4	10/09/2016	SEPTEMBER/2016	888.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13391300004

BC19/171.1/1190/0/10/09-26-2016/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902270191320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642454

90281300005

Date : 09-26-2016

BC19/171.1/1200/0166380/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028130000-5

Collection Ref. Code : 1837-29-269-8

Customer Information----------

Name : PRESILLAS,JUDITH M TM

Premise Address : RAILSITE HIPODROMO

TIN :

Metering Information----------

Meter No	:	347734GS6	Pole No	:	0166380
Serial No	:	48145855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7621
Period From	:	08-25-2016	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.28
CURRENT BILL - SEPTEMBER 2016		105.63
TOTAL AMOUNT DUE		120.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 206.00

Your monthly electricity consumption chart

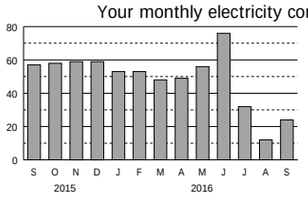

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.63		
Less : VAT	7.20		
Amount Net of VAT	98.43		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	98.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.70	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.90	TOTAL SALES	105.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1200/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902270191320

PRESILLAS,JUDITH M TM

Premise Address : RAILSITE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-269-8	9028130000-5	10/09/2016	SEPTEMBER/2016	120.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90281300005

BC19/171.1/1200/0/10/09-26-2016/37

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905904326532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643873

90544369649

Date : 09-26-2016

BC19/171.1/1241/0166394/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054436964-9

Collection Ref. Code : 1853-59-896-8

Customer Information----------

Name : RUIZ,REMERVA VARON

Premise Address : RAILSITE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	553431 GS6	Pole No	:	0166394
Serial No	:	20942065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9053
Period From	:	08-25-2016	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,075.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,430.00

Your monthly electricity consumption chart

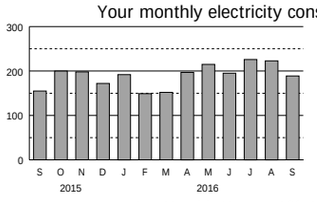

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1241/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905904326532

RUIZ,REMERVA VARON

Premise Address : RAILSITE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-896-8	9054436964-9	10/09/2016	SEPTEMBER/2016	2,075.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90544369649

BC19/171.1/1241/0/10/09-26-2016/37

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644063408853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646359

64414627030

Date : 09-26-2016

BC19/171.1/1271/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441462703-0

Collection Ref. Code : 1849-77-242-8

Customer Information----------

Name : DELA CRUZ,CARLOS CANGCO

Premise Address : 565 AYALA ACCESS ROAD

TIN :

Metering Information----------

Meter No	:	494583 GS6	Pole No	:	0166422
Serial No	:	85773639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13387
Period From	:	08-25-2016	Prev Rdg	:	13282
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,180.55
TOTAL AMOUNT DUE		1,180.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,051.00

Your monthly electricity consumption chart

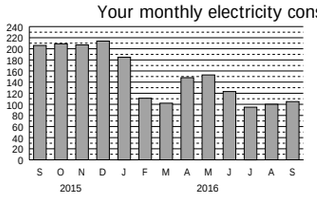

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.55		
Less : VAT	84.88		
Amount Net of VAT	1,095.67		
Less: BIR 2306	35.38		
BIR 2307	20.91	VATable Sales	1,095.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.38	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,124.26	TOTAL SALES	1,180.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1271/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644063408853

DELA CRUZ,CARLOS CANGCO

Premise Address : 565 AYALA ACCESS ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-242-8	6441462703-0	10/09/2016	SEPTEMBER/2016	1,180.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64414627030

BC19/171.1/1271/0/10/09-26-2016/37

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981856973825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647460

98141048912

Date : 09-26-2016

BC19/171.1/1272/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814104891-2

Collection Ref. Code : 1855-81-362-9

Customer Information----------

Name : MATUGAS,MELVIN ZAMORA

Premise Address : AYALA ACCESS ROAD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000412 EFS6	Pole No	:	0166422
Serial No	:	118019435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1070
Period From	:	08-25-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	146	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 289.39

Your monthly electricity consumption chart

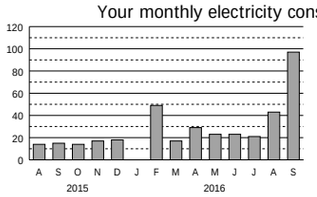

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1272/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981856973825

MATUGAS,MELVIN ZAMORA

Premise Address : AYALA ACCESS ROAD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-362-9	9814104891-2	10/09/2016	SEPTEMBER/2016	1,008.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98141048912

BC19/171.1/1272/0/10/09-26-2016/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775459269571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646543

77593384793

Date : 09-26-2016

BC19/171.1/1274/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759338479-3

Collection Ref. Code : 1861-32-371-9

Customer Information----------

Name : DE GUZMAN,FEDENCIA OLAMIT

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060182	Pole No	:	0166422
Serial No	:	125295114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4065
Period From	:	08-25-2016	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	480	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.95
CURRENT BILL - SEPTEMBER 2016		2,688.34
TOTAL AMOUNT DUE		2,689.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,758.00

Your monthly electricity consumption chart

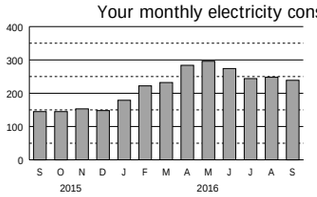

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.34		
Less : VAT	193.34		
Amount Net of VAT	2,495.00		
Less: BIR 2306	80.56		
BIR 2307	47.62	VATable Sales	2,495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.82	VAT Zero Rated Sales	0.00
Add : VAT	193.34	VAT Amount	193.34
TOTAL AMOUNT DUE	2,560.16	TOTAL SALES	2,688.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1274/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775459269571

DE GUZMAN,FEDENCIA OLAMIT

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-371-9	7759338479-3	10/09/2016	SEPTEMBER/2016	2,689.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77593384793

BC19/171.1/1274/0/10/09-26-2016/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794874991568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7940774847

BILLING STATEMENT

1006655422

Date : 09-26-2016

BC19/171.1/1274/0166422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940777484-7

Collection Ref. Code : 1855-33-887-4

Customer Information----------

Name : LENIZO,ENRIQUE GEDORIO

Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013932	Pole No	:	0166422
Serial No	:	89518360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5991
Period From	:	08-25-2016	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	410	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		530.22
CURRENT BILL - SEPTEMBER 2016		4,380.32
TOTAL AMOUNT DUE		4,379.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,688.00

Your monthly electricity consumption chart

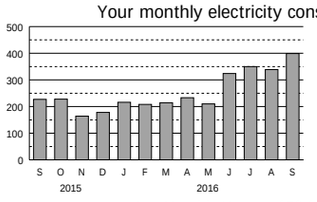

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.32		
Less : VAT	311.25		
Amount Net of VAT	4,069.07		
Less: BIR 2306	129.68		
BIR 2307	77.58	VATable Sales	4,069.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.81	VAT Zero Rated Sales	0.00
Add : VAT	311.25	VAT Amount	311.25
TOTAL AMOUNT DUE	4,173.06	TOTAL SALES	4,380.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1274/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794874991568

LENIZO,ENRIQUE GEDORIO
Premise Address : AYALA ACCESS ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-887-4	7940777484-7	10/09/2016	SEPTEMBER/2016	4,379.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7940774847

BC19/171.1/1274/0/10/09-26-2016/37

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690180509245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651697

69062300004

Date : 09-26-2016

BC19/171.1/1280/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906230000-4

Collection Ref. Code : 1843-62-050-2

Customer Information----------

Name : AZNAR,MA. ELIZABETH C

Premise Address : M.J. CUENCO AVE., AYALA ACCESS ROAD.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039332	Pole No	:	0166401
Serial No	:	126811806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3566
Period From	:	08-25-2016	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	822	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.6049/kWh	96.78
System Loss Charge	0.8472/kWh	135.55
Sub-Total		1,107.51
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		56.38
Transmission		2.65
System Loss		8.24
Distribution		55.54
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.09
CURRENT BILL - SEPTEMBER 2016		1,798.89
TOTAL AMOUNT DUE		1,797.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,152.00

Your monthly electricity consumption chart

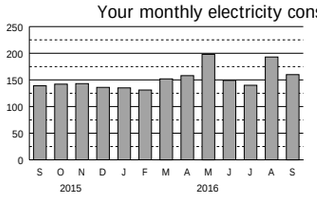

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.89		
Less : VAT	125.97		
Amount Net of VAT	1,672.92		
Less: BIR 2306	52.48		
BIR 2307	31.93	VATable Sales	1,672.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.51	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,714.48	TOTAL SALES	1,798.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1280/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690180509245

AZNAR,MA. ELIZABETH C

Premise Address : M.J. CUENCO AVE., AYALA ACCESS ROAD.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-050-2	6906230000-4	10/09/2016	SEPTEMBER/2016	1,797.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69062300004 BC19/171.1/1280/0/10/09-26-2016/37 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518372832069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51854327783

1006651034

Date : 09-26-2016

BC19/171.1/1290/0166401/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185432778-3

Collection Ref. Code : 1859-42-740-5

Customer Information----------

Name : ABREGUNDA,RICHEL SANDOVAL

Premise Address : AYALA ACCESS ROAD RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100220	Pole No	:	0166401
Serial No	:	40072059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1128
Period From	:	08-25-2016	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		24.02
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.44
CURRENT BILL - SEPTEMBER 2016		1,227.57
TOTAL AMOUNT DUE		1,226.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 705.00

Your monthly electricity consumption chart

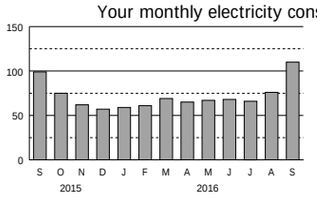

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.57		
Less : VAT	87.94		
Amount Net of VAT	1,139.63		
Less: BIR 2306	36.65		
BIR 2307	21.74	VATable Sales	1,139.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.24	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,169.18	TOTAL SALES	1,227.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1290/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518372832069

ABREGUNDA,RICHEL SANDOVAL

Premise Address : AYALA ACCESS ROAD RAILSITE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-740-5	5185432778-3	10/09/2016	SEPTEMBER/2016	1,226.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51854327783

BC19/171.1/1290/0/10/09-26-2016/37

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957513081172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653705

95710300005

Date : 09-26-2016

BC19/171.1/1320/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571030000-5

Collection Ref. Code : 1807-90-890-9

Customer Information----------

Name : PANGILINAN,RAFAEL

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	547579 GS6	Pole No	:	0145584
Serial No	:	67674272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3485
Period From	:	08-25-2016	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.93
CURRENT BILL - SEPTEMBER 2016		846.92
TOTAL AMOUNT DUE		845.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 741.00

Your monthly electricity consumption chart

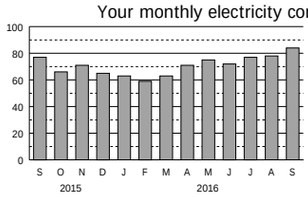

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.92		
Less : VAT	60.35		
Amount Net of VAT	786.57		
Less: BIR 2306	25.14		
BIR 2307	14.93	VATable Sales	786.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.50	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	806.85	TOTAL SALES	846.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1320/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957513081172

PANGILINAN,RAFAEL

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-890-9	9571030000-5	10/09/2016	SEPTEMBER/2016	845.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95710300005

BC19/171.1/1320/0/10/09-26-2016/37

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633742546395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641674

63302300007

Date : 09-26-2016

BC19/171.1/1350/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330230000-7

Collection Ref. Code : 1841-85-329-1

Customer Information----------

Name : BATARILAN,AMALIA B

Premise Address : 1380-A RAILSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547594 GS6	Pole No	:	0145563
Serial No	:	53204937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12669
Period From	:	08-25-2016	Prev Rdg	:	12349
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	254	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.6049/kWh	193.57
System Loss Charge	0.8472/kWh	271.10
Sub-Total		2,215.04
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		112.73
Transmission		5.30
System Loss		16.47
Distribution		110.47
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		427.47
CURRENT BILL - SEPTEMBER 2016		3,592.10
TOTAL AMOUNT DUE		3,591.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,265.00

Your monthly electricity consumption chart

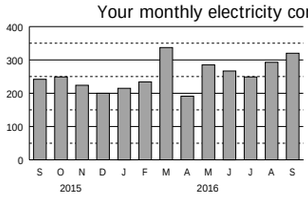

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.10		
Less : VAT	251.29		
Amount Net of VAT	3,340.81		
Less: BIR 2306	104.71		
BIR 2307	63.77	VATable Sales	3,340.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.33	VAT Zero Rated Sales	0.00
Add : VAT	251.29	VAT Amount	251.29
TOTAL AMOUNT DUE	3,423.62	TOTAL SALES	3,592.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1350/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633742546395

BATARILAN,AMALIA B

Premise Address : 1380-A RAILSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-329-1	6330230000-7	10/09/2016	SEPTEMBER/2016	3,591.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63302300007

BC19/171.1/1350/0/10/09-26-2016/37

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257342834838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653399

25710300002

Date : 09-26-2016

BC19/171.1/1370/0145570/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571030000-2

Collection Ref. Code : 1807-90-848-8

Customer Information----------

Name : LOGRONO,NATIVIDAD M

Premise Address : HIPODROMO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	3912 EIS6	Pole No	:	0145570
Serial No	:	83302499	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2824
Period From	:	08-25-2016	Prev Rdg	:	2806
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 69.00

Your monthly electricity consumption chart

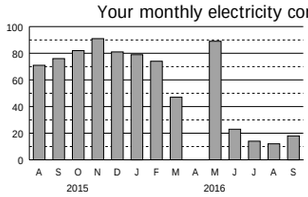

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1370/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257342834838

LOGRONO,NATIVIDAD M

Premise Address : HIPODROMO,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-848-8	2571030000-2	10/09/2016	SEPTEMBER/2016	13.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25710300002

BC19/171.1/1370/0/10/09-26-2016/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892871603810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652938

89291300005

Date : 09-26-2016

BC19/171.1/1380/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929130000-5

Collection Ref. Code : 1837-63-059-3

Customer Information----------

Name : QUEMADA,ROSALINDA M TM

Premise Address : BRGY HIPODROMO,BESIDE PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	MTR1077648	Pole No	:	0145563
Serial No	:	40013464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	177
Period From	:	08-25-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 13.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2015 - 93.00

Your monthly electricity consumption chart

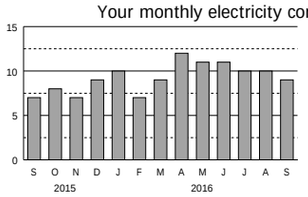

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1380/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892871603810

QUEMADA,ROSALINDA M TM

Premise Address : BRGY HIPODROMO,BESIDE PACIFIC FOUNDRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-059-3	8929130000-5	10/09/2016	SEPTEMBER/2016	- 13.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89291300005

BC19/171.1/1380/0/10/09-26-2016/37

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457338480864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652377

45710300000

Date : 09-26-2016

BC19/171.1/1450/0145563/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571030000-0

Collection Ref. Code : 1807-90-854-2

Customer Information----------

Name : ENOLPE,JUANITA

Premise Address : HIPODROMO,NR. DICK MAHUSAY,BSDE. FOUNDRY SHOP

TIN :

Metering Information----------

Meter No	:	547598 GS6	Pole No	:	0145563
Serial No	:	57189208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8347
Period From	:	08-25-2016	Prev Rdg	:	8274
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 93.21
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.91
CURRENT BILL - SEPTEMBER 2016		697.57
TOTAL AMOUNT DUE		697.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 604.00

Your monthly electricity consumption chart

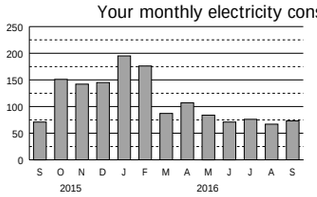

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.57		
Less : VAT	49.58		
Amount Net of VAT	647.99		
Less: BIR 2306	20.68		
BIR 2307	12.26	VATable Sales	647.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.05	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	664.63	TOTAL SALES	697.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1450/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457338480864

ENOLPE,JUANITA

Premise Address : HIPODROMO,NR. DICK MAHUSAY,BSDE. FOUNDRY SHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-854-2	4571030000-0	10/09/2016	SEPTEMBER/2016	697.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45710300000

BC19/171.1/1450/0/10/09-26-2016/37

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188761495995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652009

18863149714

Date : 09-26-2016

BC19/171.1/1459/0145514/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886314971-4

Collection Ref. Code : 1855-83-254-2

Customer Information----------

Name : GERODIAS,MICHAEL CALLEDO

Premise Address : 475-J RAIL SITE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177832	Pole No	:	0145514
Serial No	:	40115407	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	441
Period From	:	08-25-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	346	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.50
CURRENT BILL - SEPTEMBER 2016		1,807.80
TOTAL AMOUNT DUE		1,806.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,640.00

Your monthly electricity consumption chart

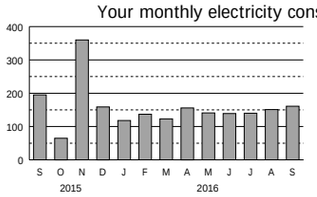

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.80		
Less : VAT	129.90		
Amount Net of VAT	1,677.90		
Less: BIR 2306	54.14		
BIR 2307	32.02	VATable Sales	1,677.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.74	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,721.64	TOTAL SALES	1,807.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1459/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188761495995

GERODIAS,MICHAEL CALLEDO

Premise Address : 475-J RAIL SITE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-254-2	1886314971-4	10/09/2016	SEPTEMBER/2016	1,806.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18863149714

BC19/171.1/1459/0/10/09-26-2016/37

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757318043734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651183

75710300007

Date : 09-26-2016

BC19/171.1/1460/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571030000-7

Collection Ref. Code : 1807-90-884-4

Customer Information----------

Name : VALLE,ALBERTO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546848 GS6	Pole No	:	0145584
Serial No	:	52798979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3536
Period From	:	08-25-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		179.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 380.00

Your monthly electricity consumption chart

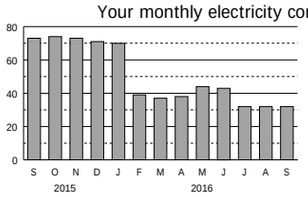

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1460/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757318043734

VALLE,ALBERTO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-884-4	7571030000-7	10/09/2016	SEPTEMBER/2016	179.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75710300007

BC19/171.1/1460/0/10/09-26-2016/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857028832108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652062

85710300006

Date : 09-26-2016

BC19/171.1/1470/0145584/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571030000-6

Collection Ref. Code : 1807-90-887-9

Customer Information----------

Name : FERNANDEZ,LUIS C

Premise Address : HIPODROMO,BK PACIFIC FOUNDRY

TIN :

Metering Information----------

Meter No	:	547617 GS6	Pole No	:	0145584
Serial No	:	79603888	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8309
Period From	:	08-25-2016	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.32
CURRENT BILL - SEPTEMBER 2016		1,863.94
TOTAL AMOUNT DUE		1,863.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,696.00

Your monthly electricity consumption chart

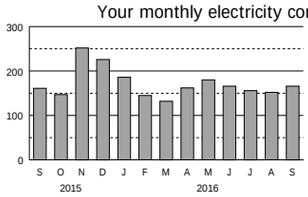

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.94		
Less : VAT	133.95		
Amount Net of VAT	1,729.99		
Less: BIR 2306	55.81		
BIR 2307	33.02	VATable Sales	1,729.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.16	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,775.11	TOTAL SALES	1,863.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1470/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857028832108

FERNANDEZ,LUIS C

Premise Address : HIPODROMO,BK PACIFIC FOUNDRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-887-9	8571030000-6	10/09/2016	SEPTEMBER/2016	1,863.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85710300006

BC19/171.1/1470/0/10/09-26-2016/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062719740836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654523

06269754047

Date : 09-26-2016

BC19/171.1/1524/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626975404-7

Collection Ref. Code : 1855-40-050-2

Customer Information----------

Name : MARTEL,DELIGAYA VAFLOR

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011157	Pole No	:	0166373
Serial No	:	121575722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12103
Period From	:	08-25-2016	Prev Rdg	:	11947
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		215.56
CURRENT BILL - SEPTEMBER 2016		1,785.45
TOTAL AMOUNT DUE		1,784.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,078.00

Your monthly electricity consumption chart

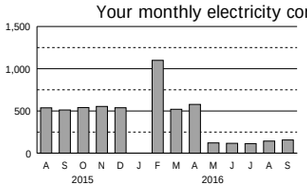

Avg Monthly Usage : 425.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.45		
Less : VAT	129.48		
Amount Net of VAT	1,655.97		
Less: BIR 2306	53.96		
BIR 2307	31.63	VATable Sales	1,655.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.38	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,699.86	TOTAL SALES	1,785.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1524/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062719740836

MARTEL,DELIGAYA VAFLOR

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-050-2	0626975404-7	10/09/2016	SEPTEMBER/2016	1,784.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06269754047

BC19/171.1/1524/0/10/09-26-2016/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397767034258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656324

39702668813

Date : 09-26-2016

BC19/171.1/1526/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970266881-3

Collection Ref. Code : 1855-46-740-2

Customer Information----------

Name : DALES,MARKLISTER VAFLOR

Premise Address : 407- G RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004422	Pole No	:	0166373
Serial No	:	90623039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10151
Period From	:	08-25-2016	Prev Rdg	:	9642
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	207	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,784.18
Transmission Charge	0.3425/kWh	174.33
System Loss Charge	0.8726/kWh	444.15
Sub-Total		3,402.66
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,611.00	112.22
Sub-Total		158.29
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		179.31
Transmission		4.77
System Loss		27.46
Distribution		175.37
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		690.59
CURRENT BILL - SEPTEMBER 2016		5,712.95
TOTAL AMOUNT DUE		5,711.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,612.00

Your monthly electricity consumption chart

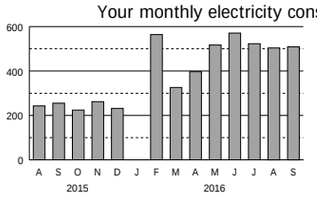

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.95		
Less : VAT	410.43		
Amount Net of VAT	5,302.52		
Less: BIR 2306	171.02		
BIR 2307	101.20	VATable Sales	5,302.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,030.30	VAT Zero Rated Sales	0.00
Add : VAT	410.43	VAT Amount	410.43
TOTAL AMOUNT DUE	5,440.73	TOTAL SALES	5,712.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1526/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397767034258

DALES,MARKLISTER VAFLOR

Premise Address : 407- G RIVERSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-740-2	3970266881-3	10/09/2016	SEPTEMBER/2016	5,711.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39702668813

BC19/171.1/1526/0/10/09-26-2016/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420557664396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651262

42022300000

Date : 09-26-2016

BC19/171.1/1530/0166373/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202230000-0

Collection Ref. Code : 1809-27-464-8

Customer Information----------

Name : VAFLOR,AQUILINO D

Premise Address : HIPODROMO BK FOUNDRY,C/O CASTOR NACUA

TIN :

Metering Information----------

Meter No	:	MTR1080279	Pole No	:	0166373
Serial No	:	40012567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	401
Period From	:	08-25-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - SEPTEMBER 2016		16.98
TOTAL AMOUNT DUE		16.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 102.00

Your monthly electricity consumption chart

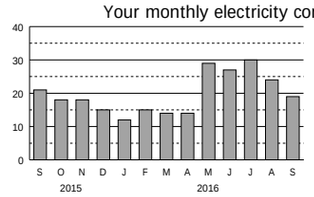

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.98		
Less : VAT	0.85		
Amount Net of VAT	16.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.48	TOTAL SALES	16.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1530/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420557664396

VAFLOR,AQUILINO D

Premise Address : HIPODROMO BK FOUNDRY,C/O CASTOR NACUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-464-8	4202230000-0	10/09/2016	SEPTEMBER/2016	16.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42022300000

BC19/171.1/1530/0/10/09-26-2016/37

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176606947015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646178

17651300000

Date : 09-26-2016

BC19/171.1/1570/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765130000-0

Collection Ref. Code : 1835-21-800-8

Customer Information----------

Name : SERATO,JERRY M TM

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438231GS6	Pole No	:	0166324
Serial No	:	80414285	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26855
Period From	:	08-25-2016	Prev Rdg	:	26629
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		313.23
CURRENT BILL - SEPTEMBER 2016		2,594.56
TOTAL AMOUNT DUE		2,514.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

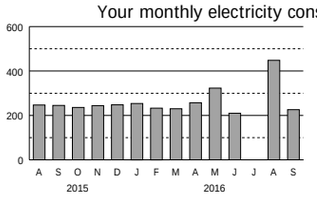

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.56		
Less : VAT	188.46		
Amount Net of VAT	2,406.10		
Less: BIR 2306	78.54		
BIR 2307	45.97	VATable Sales	2,406.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.59	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,470.05	TOTAL SALES	2,594.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1570/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176606947015

SERATO,JERRY M TM

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-800-8	1765130000-0	10/09/2016	SEPTEMBER/2016	2,514.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17651300000

BC19/171.1/1570/0/10/09-26-2016/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704784848976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643107

70482899898

Date : 09-26-2016

BC19/171.1/1596/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048289989-8

Collection Ref. Code : 1857-47-125-3

Customer Information----------

Name : LEE,ADRIAN CHIONG

Premise Address : MACTAN ROAD,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014084 EFS6	Pole No	:	0166324
Serial No	:	121447690	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46376
Period From	:	08-25-2016	Prev Rdg	:	44855
No of Days	:	31	Diff Rdg	:	1521
Avg kWh/day	:	49.07	Registered	:	1521
Conn Load	:	9000	Billed kWh	:	1521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,319.72
Transmission Charge	0.6049/kWh	920.05
System Loss Charge	0.8472/kWh	1,288.59
Sub-Total		10,528.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,662.66
Supply Charge	0.4118/kWh	626.35
Metering Charge	0.6989/kWh	1,063.03
	5.00/month	5.00
Sub-Total		4,357.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		112.67
Value Added Tax		
Generation		535.84
Transmission		25.19
System Loss		78.29
Distribution		522.84
Others		30.04
Universal Charge		
Missionary Electrification	0.1561/kWh	237.43
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.60
Sub-Total		2,029.47
CURRENT BILL - SEPTEMBER 2016		17,052.55
TOTAL AMOUNT DUE		17,052.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 15,953.11

Your monthly electricity consumption chart

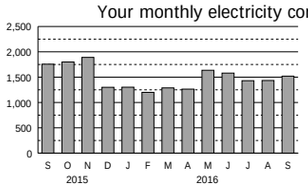

Avg Monthly Usage : 1,492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,052.55		
Less : VAT	1,192.20		
Amount Net of VAT	15,860.35		
Less: BIR 2306	496.76		
BIR 2307	302.72	VATable Sales	15,860.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,060.87	VAT Zero Rated Sales	0.00
Add : VAT	1,192.20	VAT Amount	1,192.20
TOTAL AMOUNT DUE	16,253.07	TOTAL SALES	17,052.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1596/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704784848976

LEE,ADRIAN CHIONG

Premise Address : MACTAN ROAD,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-125-3	7048289989-8	10/09/2016	SEPTEMBER/2016	17,052.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70482899898

BC19/171.1/1596/0/10/09-26-2016/37

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610885049234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646261

61022300000

Date : 09-26-2016

BC19/171.1/1610/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102230000-0

Collection Ref. Code : 1809-27-398-6

Customer Information----------

Name : PALER,GUADALUPE O

Premise Address : 399-A RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437525GS6	Pole No	:	0166310
Serial No	:	87125015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11102
Period From	:	08-25-2016	Prev Rdg	:	10701
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	272	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,193.43
Transmission Charge	0.3425/kWh	137.34
System Loss Charge	0.8726/kWh	349.91
Sub-Total		2,680.68
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		141.26
Transmission		3.76
System Loss		21.64
Distribution		138.29
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		537.31
CURRENT BILL - SEPTEMBER 2016		4,441.53
TOTAL AMOUNT DUE		4,441.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,743.00

Your monthly electricity consumption chart

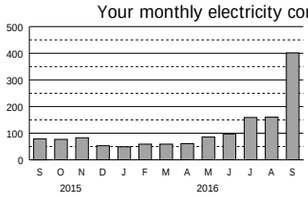

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.53		
Less : VAT	317.00		
Amount Net of VAT	4,124.53		
Less: BIR 2306	132.08		
BIR 2307	78.67	VATable Sales	4,124.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.78	VAT Zero Rated Sales	0.00
Add : VAT	317.00	VAT Amount	317.00
TOTAL AMOUNT DUE	4,230.78	TOTAL SALES	4,441.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1610/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610885049234

PALER,GUADALUPE O

Premise Address : 399-A RIVERSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-398-6	6102230000-0	10/09/2016	SEPTEMBER/2016	4,441.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61022300000

BC19/171.1/1610/0/10/09-26-2016/37

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117274040201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11762300009

BILLING STATEMENT

1006649644

Date : 09-26-2016

BC19/171.1/1650/0166324/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176230000-9

Collection Ref. Code : 1813-30-692-3

Customer Information----------

Name : VALENZONA,ERMINDA TM M.

Premise Address : ACCESS RD TO AYALA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438249GS6	Pole No	:	0166324
Serial No	:	96319294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6427
Period From	:	08-25-2016	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 813.00

Your monthly electricity consumption chart

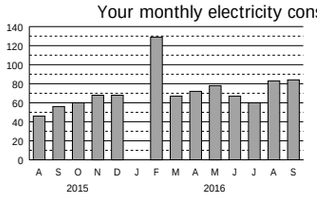

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1650/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117274040201

VALENZONA,ERMINDA TM M.

Premise Address : ACCESS RD TO AYALA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-692-3	1176230000-9	10/09/2016	SEPTEMBER/2016	829.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11762300009

BC19/171.1/1650/0/10/09-26-2016/37

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017905368856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648560

01730468376

Date : 09-26-2016

BC19/171.1/1665/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173046837-6

Collection Ref. Code : 1859-32-392-8

Customer Information----------

Name : VILLALEON,JUANITA OBIASADA

Premise Address : 391-B HIPODROMO RIVERSIDE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008856	Pole No	:	0166310
Serial No	:	88211203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1532
Period From	:	08-25-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 216.00

Your monthly electricity consumption chart

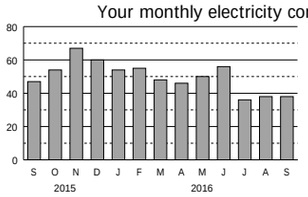

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1665/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017905368856

VILLALEON,JUANITA OBIASADA

Premise Address : 391-B HIPODROMO RIVERSIDE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-392-8	0173046837-6	10/09/2016	SEPTEMBER/2016	218.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01730468376

BC19/171.1/1665/0/10/09-26-2016/37

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120743516785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650566

12022300003

Date : 09-26-2016

BC19/171.1/1680/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202230000-3

Collection Ref. Code : 1809-27-449-4

Customer Information----------

Name : GUILLEM,FLORITA

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1057107	Pole No	:	0166240
Serial No	:	125281903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	264
Period From	:	08-25-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	870	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.6049/kWh	16.94
System Loss Charge	0.8472/kWh	23.72
Sub-Total		193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.53
Sub-Total		2.53
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		9.86
Transmission		0.46
System Loss		1.44
Distribution		10.21
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.99
CURRENT BILL - SEPTEMBER 2016		319.46
TOTAL AMOUNT DUE		318.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 351.00

Your monthly electricity consumption chart

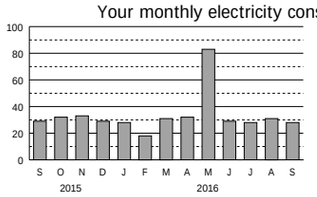

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.46		
Less : VAT	22.53		
Amount Net of VAT	296.93		
Less: BIR 2306	9.39		
BIR 2307	5.67	VATable Sales	296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.87	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	304.40	TOTAL SALES	319.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1680/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120743516785

GUILLEM,FLORITA

Premise Address : RIVERSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-449-4	1202230000-3	10/09/2016	SEPTEMBER/2016	318.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12022300003

BC19/171.1/1680/0/10/09-26-2016/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702866356230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642081

70223300008

Date : 09-26-2016

BC19/171.1/1690/0166282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022330000-8

Collection Ref. Code : 1833-56-374-3

Customer Information----------

Name : DIABORDO,LUZVIMINDA A TM

Premise Address : LOWER RIVERSIDE,HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	477305GS6	Pole No	:	0166282
Serial No	:	54233570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9675
Period From	:	08-25-2016	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.64
CURRENT BILL - SEPTEMBER 2016		1,551.62
TOTAL AMOUNT DUE		1,551.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 973.00

Your monthly electricity consumption chart

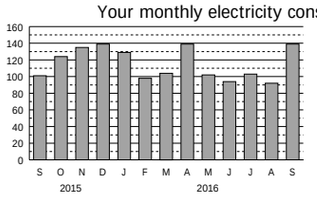

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.62		
Less : VAT	111.17		
Amount Net of VAT	1,440.45		
Less: BIR 2306	46.33		
BIR 2307	27.48	VATable Sales	1,440.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.64	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,477.81	TOTAL SALES	1,551.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1690/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702866356230

DIABORDO,LUZVIMINDA A TM
Premise Address : LOWER RIVERSIDE,HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-374-3	7022330000-8	10/09/2016	SEPTEMBER/2016	1,551.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70223300008

BC19/171.1/1690/0/10/09-26-2016/37

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421367947359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42172300008

BILLING STATEMENT

1006651741

Date : 09-26-2016

BC19/171.1/1710/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217230000-8

Collection Ref. Code : 1825-24-800-1

Customer Information----------

Name : RUSIANA,NILO F

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013194 EFS6	Pole No	:	0166240
Serial No	:	121510030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4132
Period From	:	08-25-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	550	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,156.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,114.00

Your monthly electricity consumption chart

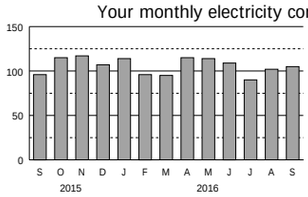

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1710/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421367947359

RUSIANA,NILO F
Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-800-1	4217230000-8	10/09/2016	SEPTEMBER/2016	1,156.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42172300008

BC19/171.1/1710/0/10/09-26-2016/37

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320613042837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650839

32022300001

Date : 09-26-2016

BC19/171.1/1730/0166240/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202230000-1

Collection Ref. Code : 1809-27-455-9

Customer Information----------

Name : SOLIVA,HUGO

Premise Address : RIVERSIDE HIPODROMO,NR JAVIER

TIN :

Metering Information----------

Meter No	:	438322GS6	Pole No	:	0166240
Serial No	:	80416149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12160
Period From	:	08-25-2016	Prev Rdg	:	12074
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 979.00

Your monthly electricity consumption chart

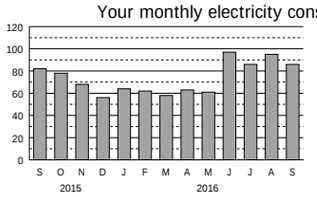

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1730/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320613042837

SOLIVA,HUGO

Premise Address : RIVERSIDE HIPODROMO,NR JAVIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-455-9	3202230000-1	10/09/2016	SEPTEMBER/2016	849.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32022300001

BC19/171.1/1730/0/10/09-26-2016/37

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717483006215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71742300008

BILLING STATEMENT

1006648254

Date : 09-26-2016

BC19/171.1/1800/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174230000-8

Collection Ref. Code : 1823-59-608-8

Customer Information----------

Name : JUMAO-AS,DIONISIO SR.

Premise Address : RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438256GS6	Pole No	:	0166212
Serial No	:	87124037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10550
Period From	:	08-25-2016	Prev Rdg	:	10464
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 74.41
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.56
CURRENT BILL - SEPTEMBER 2016		859.13
TOTAL AMOUNT DUE		857.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 411.00

Your monthly electricity consumption chart

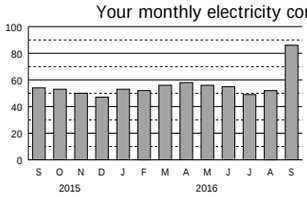

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.13		
Less : VAT	60.94		
Amount Net of VAT	798.19		
Less: BIR 2306	25.41		
BIR 2307	15.14	VATable Sales	798.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.64	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	818.58	TOTAL SALES	859.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1800/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717483006215

JUMAO-AS,DIONISIO SR.

Premise Address : RIVERSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-608-8	7174230000-8	10/09/2016	SEPTEMBER/2016	857.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71742300008

BC19/171.1/1800/0/10/09-26-2016/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933774414360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641690

93348300000

Date : 09-26-2016

BC19/171.1/1810/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334830000-0

Collection Ref. Code : 1809-27-524-5

Customer Information----------

Name : PALLER,ALBERTA ANINON

Premise Address : 106,SR. SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083950	Pole No	:	0166212
Serial No	:	40041618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	317
Period From	:	08-25-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	370	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 427.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 418.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2015 - 10.00

Your monthly electricity consumption chart

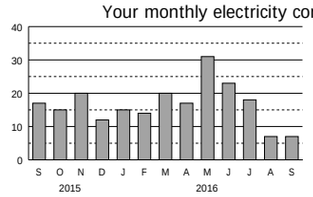

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1810/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933774414360

PALLER,ALBERTA ANINON

Premise Address : 106,SR. SAN ROQUE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-524-5	9334830000-0	10/09/2016	SEPTEMBER/2016	- 418.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93348300000

BC19/171.1/1810/0/10/09-26-2016/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230047754408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654040

23022300000

Date : 09-26-2016

BC19/171.1/1820/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302230000-0

Collection Ref. Code : 1809-27-515-6

Customer Information----------

Name : PINTOY,ARCADIA

Premise Address : 69 HIPODROMO

TIN :

Metering Information----------

Meter No	:	437547GS6	Pole No	:	0166212
Serial No	:	54655222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52645
Period From	:	08-25-2016	Prev Rdg	:	52104
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		718.64
CURRENT BILL - SEPTEMBER 2016		5,937.15
TOTAL AMOUNT DUE		5,937.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,708.00

Your monthly electricity consumption chart

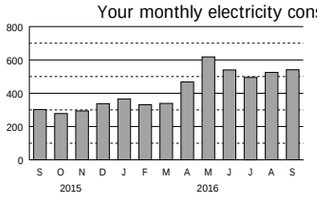

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	421.77		
Amount Net of VAT	5,515.38		
Less: BIR 2306	175.74		
BIR 2307	105.15	VATable Sales	5,515.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.49	VAT Zero Rated Sales	0.00
Add : VAT	421.77	VAT Amount	421.77
TOTAL AMOUNT DUE	5,656.26	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1820/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230047754408

PINTOY,ARCADIA

Premise Address : 69 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-515-6	2302230000-0	10/09/2016	SEPTEMBER/2016	5,937.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23022300000

BC19/171.1/1820/0/10/09-26-2016/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190942751679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652909

19082021510

Date : 09-26-2016

BC19/171.1/1831/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908202151-0

Collection Ref. Code : 1855-34-896-9

Customer Information----------

Name : BAGAY,TERESITA NACES

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN : 170-271-273-000

Metering Information----------

Meter No	:	MTR1004627	Pole No	:	0239203
Serial No	:	121570292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7747
Period From	:	08-25-2016	Prev Rdg	:	7325
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	296	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.6049/kWh	255.27
System Loss Charge	0.8472/kWh	357.52
Sub-Total		2,921.09
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		148.67
Transmission		6.99
System Loss		21.73
Distribution		145.50
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		563.57
CURRENT BILL - SEPTEMBER 2016		4,735.33
TOTAL AMOUNT DUE		4,734.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,446.00

Your monthly electricity consumption chart

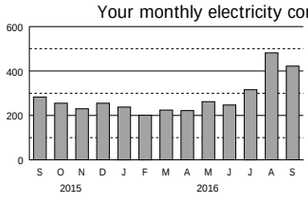

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.33		
Less : VAT	331.23		
Amount Net of VAT	4,404.10		
Less: BIR 2306	138.01		
BIR 2307	84.06	VATable Sales	4,404.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.03	VAT Zero Rated Sales	0.00
Add : VAT	331.23	VAT Amount	331.23
TOTAL AMOUNT DUE	4,513.26	TOTAL SALES	4,735.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1831/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190942751679

BAGAY,TERESITA NACES

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-896-9	1908202151-0	10/09/2016	SEPTEMBER/2016	4,734.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19082021510

BC19/171.1/1831/0/10/09-26-2016/37

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503020387027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642811

50382300007

Date : 09-26-2016

BC19/171.1/1860/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038230000-7

Collection Ref. Code : 1825-46-872-9

Customer Information----------

Name : DUCAO,AQUILINO S JR

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437534GS6	Pole No	:	0166212
Serial No	:	95703619	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17366
Period From	:	08-25-2016	Prev Rdg	:	17259
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,143.00

Your monthly electricity consumption chart

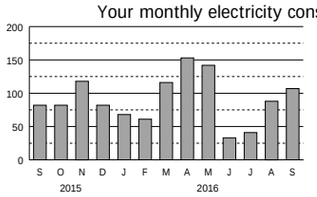

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1860/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503020387027

DUCAO,AQUILINO S JR

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-872-9	5038230000-7	10/09/2016	SEPTEMBER/2016	1,178.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50382300007

BC19/171.1/1860/0/10/09-26-2016/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793832488486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654878

79392300004

Date : 09-26-2016

BC19/171.1/1880/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939230000-4

Collection Ref. Code : 1825-60-776-1

Customer Information----------

Name : ARELLANO,RESTITUTO JR.

Premise Address : PREMIER ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	438257GS6	Pole No	:	0166212
Serial No	:	85728079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14946
Period From	:	08-25-2016	Prev Rdg	:	14852
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.93
CURRENT BILL - SEPTEMBER 2016		1,000.30
TOTAL AMOUNT DUE		999.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,007.00

Your monthly electricity consumption chart

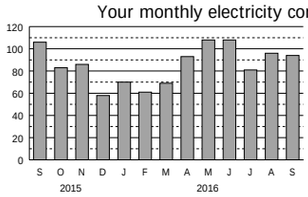

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.30		
Less : VAT	71.56		
Amount Net of VAT	928.74		
Less: BIR 2306	29.82		
BIR 2307	17.68	VATable Sales	928.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.24	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	952.80	TOTAL SALES	1,000.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1880/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793832488486

ARELLANO,RESTITUTO JR.

Premise Address : PREMIER ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-776-1	7939230000-4	10/09/2016	SEPTEMBER/2016	999.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79392300004

BC19/171.1/1880/0/10/09-26-2016/37

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459521209458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653331

45962300005

Date : 09-26-2016

BC19/171.1/1930/0166212/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596230000-5

Collection Ref. Code : 1825-17-314-1

Customer Information----------

Name : GUINTO,ERNESTO J

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438364GS6	Pole No	:	0166212
Serial No	:	83985308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16993
Period From	:	08-25-2016	Prev Rdg	:	16870
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,354.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,265.00

Your monthly electricity consumption chart

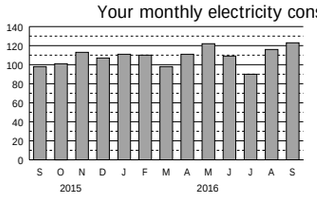

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1930/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459521209458

GUINTO,ERNESTO J
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-314-1	4596230000-5	10/09/2016	SEPTEMBER/2016	1,354.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45962300005

BC19/171.1/1930/0/10/09-26-2016/37

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320776081687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650907

32094484246

Date : 09-26-2016

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209448424-6

Collection Ref. Code : 1853-23-983-6

Customer Information----------

Name : VILLEGAS,BERNARDINO SEPE

Premise Address : 102 SR. SAN ROQUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	542928 GS6	Pole No	:	0239203
Serial No	:	226244112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10629
Period From	:	08-25-2016	Prev Rdg	:	10387
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,613.00

Your monthly electricity consumption chart

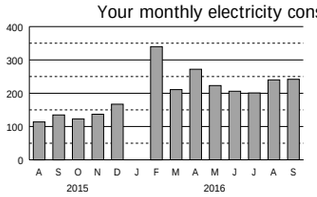

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1935/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320776081687

VILLEGAS,BERNARDINO SEPE

Premise Address : 102 SR. SAN ROQUE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-983-6	3209448424-6	10/09/2016	SEPTEMBER/2016	2,658.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32094484246

BC19/171.1/1935/0/10/09-26-2016/37

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893821364725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653369

89382080417

Date : 09-26-2016

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938208041-7

Collection Ref. Code : 1859-37-710-6

Customer Information----------

Name : VILLEGAS,VICENTE INGGO

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110206	Pole No	:	0239203
Serial No	:	129128640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	757
Period From	:	08-25-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		588.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 600.00

Your monthly electricity consumption chart

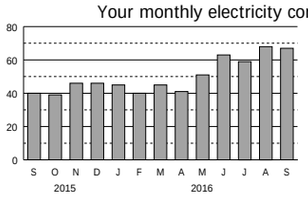

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1935/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893821364725

VILLEGAS,VICENTE INGGO

Premise Address : RIVERSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-710-6	8938208041-7	10/09/2016	SEPTEMBER/2016	588.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89382080417

BC19/171.1/1935/0/10/09-26-2016/37

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459047341124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653061

45964955327

Date : 09-26-2016

BC19/171.1/1935/0239203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596495532-7

Collection Ref. Code : 1859-72-926-6

Customer Information----------

Name : VILLEGAS,RONALD INGGO

Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038515	Pole No	:	0239203
Serial No	:	126818802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2802
Period From	:	08-25-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	242	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,561.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,668.00

Your monthly electricity consumption chart

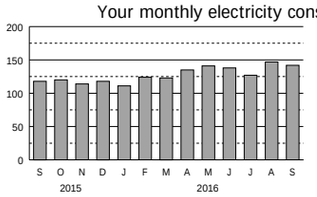

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1935/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459047341124

VILLEGAS,RONALD INGGO
Premise Address : 102 RIVERSIDE EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-926-6	4596495532-7	10/09/2016	SEPTEMBER/2016	1,561.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45964955327

BC19/171.1/1935/0/10/09-26-2016/37

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577428283345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646299

57720680453

Date : 09-26-2016

BC19/171.1/1965/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772068045-3

Collection Ref. Code : 1853-73-443-8

Customer Information----------

Name : GAID,CHARITO TUNDAG

Premise Address : 419 RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443955 GS6	Pole No	:	0166191
Serial No	:	96573090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2578
Period From	:	08-25-2016	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 116.71
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.37
CURRENT BILL - SEPTEMBER 2016		617.81
TOTAL AMOUNT DUE		613.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 710.00

Your monthly electricity consumption chart

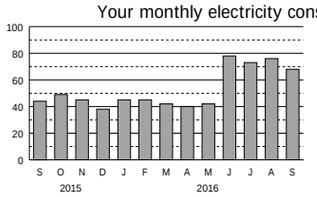

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.81		
Less : VAT	43.94		
Amount Net of VAT	573.87		
Less: BIR 2306	18.30		
BIR 2307	10.83	VATable Sales	573.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.74	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	588.68	TOTAL SALES	617.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1965/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577428283345

GAID,CHARITO TUNDAG

Premise Address : 419 RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-443-8	5772068045-3	10/09/2016	SEPTEMBER/2016	613.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57720680453

BC19/171.1/1965/0/10/09-26-2016/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939764278432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644278

93991300000

Date : 09-26-2016

BC19/171.1/1990/0166191/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399130000-0

Collection Ref. Code : 1819-82-851-4

Customer Information----------

Name : RULEDA,JOVENAL MIRANDA

Premise Address : 425 RIVERSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163916	Pole No	:	0166191
Serial No	:	40092399	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	282
Period From	:	08-25-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		- 80.73
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.66
CURRENT BILL - SEPTEMBER 2016		744.46
TOTAL AMOUNT DUE		743.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,443.00

Your monthly electricity consumption chart

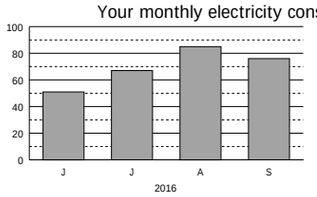

Avg Monthly Usage : 69.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.46		
Less : VAT	53.58		
Amount Net of VAT	690.88		
Less: BIR 2306	22.34		
BIR 2307	13.09	VATable Sales	690.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.45	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	709.03	TOTAL SALES	744.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1990/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939764278432

RULEDA,JOVENAL MIRANDA
Premise Address : 425 RIVERSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-851-4	9399130000-0	10/09/2016	SEPTEMBER/2016	743.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93991300000

BC19/171.1/1990/0/10/09-26-2016/37

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056526691162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651943

05682300008

Date : 09-26-2016

BC19/171.1/2010/0166282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568230000-8

Collection Ref. Code : 1831-94-722-6

Customer Information----------

Name : NACES,FELIXBERTO B TM

Premise Address : SITIO RIVERSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	438165GS6	Pole No	:	0166282
Serial No	:	91765680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13884
Period From	:	08-25-2016	Prev Rdg	:	13705
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.82
CURRENT BILL - SEPTEMBER 2016		2,008.76
TOTAL AMOUNT DUE		2,006.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,800.00

Your monthly electricity consumption chart

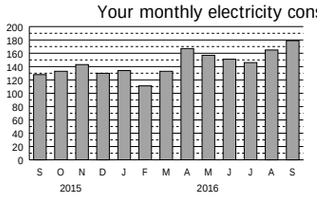

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.76		
Less : VAT	144.30		
Amount Net of VAT	1,864.46		
Less: BIR 2306	60.12		
BIR 2307	35.58	VATable Sales	1,864.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.76	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,913.06	TOTAL SALES	2,008.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2010/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056526691162

NACES,FELIXBERTO B TM

Premise Address : SITIO RIVERSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-722-6	0568230000-8	10/09/2016	SEPTEMBER/2016	2,006.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05682300008

BC19/171.1/2010/0/10/09-26-2016/37

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510448982423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5102300001

1006647144

Date : 09-26-2016

BC19/171.1/2030/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102230000-1

Collection Ref. Code : 1809-27-383-8

Customer Information----------

Name : JAVIER,CIRIACO

Premise Address : HIPODROMO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	438160GS6	Pole No	:	0166275
Serial No	:	96159868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19130
Period From	:	08-25-2016	Prev Rdg	:	18912
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.63
CURRENT BILL - SEPTEMBER 2016		2,462.99
TOTAL AMOUNT DUE		2,462.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,977.00

Your monthly electricity consumption chart

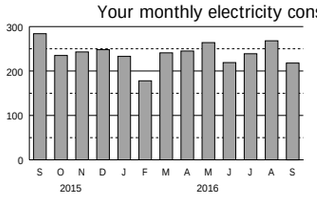

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.99		
Less : VAT	177.53		
Amount Net of VAT	2,285.46		
Less: BIR 2306	73.97		
BIR 2307	43.63	VATable Sales	2,285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.86	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,345.39	TOTAL SALES	2,462.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2030/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510448982423

JAVIER,CIRIACO

Premise Address : HIPODROMO RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-383-8	5102230000-1	10/09/2016	SEPTEMBER/2016	2,462.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5102300001

BC19/171.1/2030/0/10/09-26-2016/37

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053323977927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650748

05332300002

Date : 09-26-2016

BC19/171.1/2050/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533230000-2

Collection Ref. Code : 1821-83-935-8

Customer Information----------

Name : CODOY,BIENVENIDO P

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438170GS6	Pole No	:	0166275
Serial No	:	53915710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21180
Period From	:	08-25-2016	Prev Rdg	:	21009
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,879.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,918.00

Your monthly electricity consumption chart

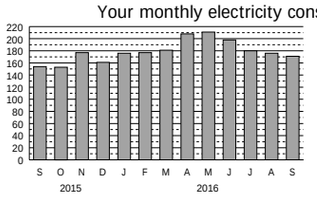

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2050/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053323977927

CODOY,BIENVENIDO P

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-935-8	0533230000-2	10/09/2016	SEPTEMBER/2016	1,879.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05332300002

BC19/171.1/2050/0/10/09-26-2016/37

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054691112609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650890

05432300001

Date : 09-26-2016

BC19/171.1/2060/0166310/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543230000-1

Collection Ref. Code : 1821-93-713-9

Customer Information----------

Name : TOLENTIN,MIGUEL B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438264GS6	Pole No	:	0166310
Serial No	:	93356732	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13099
Period From	:	08-25-2016	Prev Rdg	:	13050
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 336.00

Your monthly electricity consumption chart

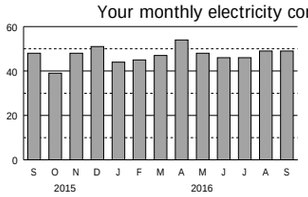

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2060/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054691112609

TOLENTIN,MIGUEL B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-713-9	0543230000-1	10/09/2016	SEPTEMBER/2016	331.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05432300001

BC19/171.1/2060/0/10/09-26-2016/37

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912107461852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647774

91232300003

Date : 09-26-2016

BC19/171.1/2070/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123230000-3

Collection Ref. Code : 1809-66-068-8

Customer Information----------

Name : CODOY,JESUSA O.

Premise Address : RIVERSIDE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	438360GS6	Pole No	:	0166261
Serial No	:	91762917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5310
Period From	:	08-25-2016	Prev Rdg	:	5281
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 215.00

Your monthly electricity consumption chart

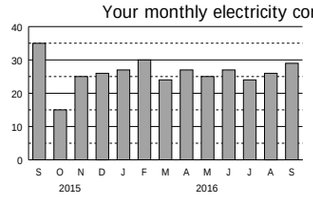

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2070/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912107461852

CODOY,JESUSA O.

Premise Address : RIVERSIDE ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-068-8	9123230000-3	10/09/2016	SEPTEMBER/2016	120.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91232300003

BC19/171.1/2070/0/10/09-26-2016/37

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845310220595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84547894638

BILLING STATEMENT

1006646402

Date : 09-26-2016

BC19/171.1/2073/0166275/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454789463-8

Collection Ref. Code : 1857-49-476-8

Customer Information----------

Name : QUIJOTE,ANICETO MINOZA

Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555580 GS6	Pole No	:	0166275
Serial No	:	56384558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2061
Period From	:	08-25-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		413.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 303.00

Your monthly electricity consumption chart

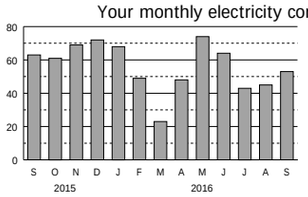

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2073/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845310220595

QUIJOTE,ANICETO MINOZA
Premise Address : RIVERSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-476-8	8454789463-8	10/09/2016	SEPTEMBER/2016	413.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84547894638

BC19/171.1/2073/0/10/09-26-2016/37

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509980586723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646849

50985300008

Date : 09-26-2016

BC19/171.1/2076/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098530000-8

Collection Ref. Code : 1825-29-128-4

Customer Information----------

Name : SARNO,RUBIE J

Premise Address : RIVERSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565815 GS6	Pole No	:	0166261
Serial No	:	26356584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5965
Period From	:	08-25-2016	Prev Rdg	:	5172
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:		Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 387.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,337.63
Transmission Charge	0.3425/kWh	271.60
System Loss Charge	0.8726/kWh	691.97
Sub-Total		5,301.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		57.35
Value Added Tax		
Generation		279.36
Transmission		7.44
System Loss		42.76
Distribution		272.88
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,053.07
CURRENT BILL - SEPTEMBER 2016		8,700.08
TOTAL AMOUNT DUE		8,313.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,000.00

Your monthly electricity consumption chart

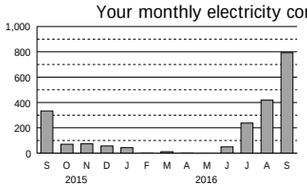

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,700.08		
Less : VAT	617.94		
Amount Net of VAT	8,082.14		
Less: BIR 2306	257.47		
BIR 2307	154.09	VATable Sales	8,082.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,670.58	VAT Zero Rated Sales	0.00
Add : VAT	617.94	VAT Amount	617.94
TOTAL AMOUNT DUE	8,288.52	TOTAL SALES	8,700.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2076/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509980586723

SARNO,RUBIE J

Premise Address : RIVERSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-128-4	5098530000-8	10/09/2016	SEPTEMBER/2016	8,313.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50985300008

BC19/171.1/2076/0/10/09-26-2016/37

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000846822104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641721

00068759281

Date : 09-26-2016

BC19/171.1/2077/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006875928-1

Collection Ref. Code : 1855-97-344-8

Customer Information----------

Name : FERRER,JEAN ARELLANO

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001045 EFS6	Pole No	:	0166261
Serial No	:	94722805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2886
Period From	:	08-25-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,715.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,733.00

Your monthly electricity consumption chart

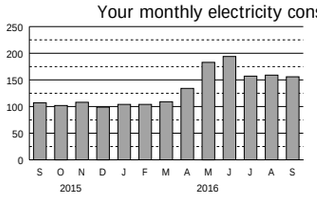

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2077/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000846822104

FERRER,JEAN ARELLANO

Premise Address : AYALA ACCESS ROAD RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-344-8	0006875928-1	10/09/2016	SEPTEMBER/2016	1,715.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00068759281

BC19/171.1/2077/0/10/09-26-2016/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710493538442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645326

71022300009

Date : 09-26-2016

BC19/171.1/2080/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102230000-9

Collection Ref. Code : 1809-27-407-9

Customer Information----------

Name : COMPRA,ROGELIO MINOZA

Premise Address : 403-B RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438122GS6	Pole No	:	0166261
Serial No	:	84746895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15688
Period From	:	08-25-2016	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,493.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,505.00

Your monthly electricity consumption chart

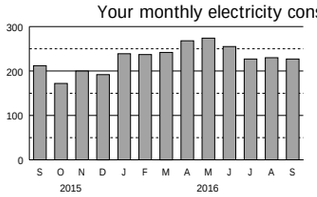

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2080/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710493538442

COMPRA,ROGELIO MINOZA

Premise Address : 403-B RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-407-9	7102230000-9	10/09/2016	SEPTEMBER/2016	2,493.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71022300009

BC19/171.1/2080/0/10/09-26-2016/37

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285954929299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649736

28532300002

Date : 09-26-2016

BC19/171.1/2120/0166261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853230000-2

Collection Ref. Code : 1823-27-446-3

Customer Information----------

Name : SOLIMA,SALVADOR O

Premise Address : 593 AYALA ACCESS ROAD,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140228WS6	Pole No	:	0166261
Serial No	:	53028898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31525
Period From	:	08-25-2016	Prev Rdg	:	31103
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	360	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.3425/kWh	144.54
System Loss Charge	0.8726/kWh	368.24
Sub-Total		2,821.08
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		148.67
Transmission		3.96
System Loss		22.78
Distribution		145.50
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		560.75
CURRENT BILL - SEPTEMBER 2016		4,632.50
TOTAL AMOUNT DUE		4,631.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,796.00

Your monthly electricity consumption chart

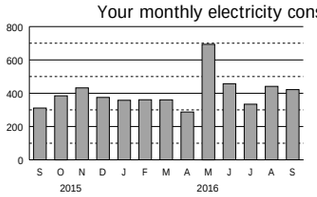

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.50		
Less : VAT	329.16		
Amount Net of VAT	4,303.34		
Less: BIR 2306	137.14		
BIR 2307	82.05	VATable Sales	4,303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.15	VAT Zero Rated Sales	0.00
Add : VAT	329.16	VAT Amount	329.16
TOTAL AMOUNT DUE	4,413.31	TOTAL SALES	4,632.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2120/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285954929299

SOLIMA,SALVADOR O
Premise Address : 593 AYALA ACCESS ROAD,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-446-3	2853230000-2	10/09/2016	SEPTEMBER/2016	4,631.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28532300002

BC19/171.1/2120/0/10/09-26-2016/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331718029445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655787

33182300005

Date : 09-26-2016

BC19/171.1/2170/0166184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318230000-5

Collection Ref. Code : 1839-84-692-5

Customer Information----------

Name : MARINAS,GEROSMO R

Premise Address : 1460-E GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528730 GS6	Pole No	:	0166184
Serial No	:	22756852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15086
Period From	:	08-25-2016	Prev Rdg	:	14702
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	200	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.6049/kWh	232.28
System Loss Charge	0.8472/kWh	325.32
Sub-Total		2,658.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		115.98
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		135.29
Transmission		6.36
System Loss		19.76
Distribution		132.45
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		523.29
CURRENT BILL - SEPTEMBER 2016		4,401.05
Debit Adjustments		0.02
TOTAL AMOUNT DUE		4,401.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,062.39

Your monthly electricity consumption chart

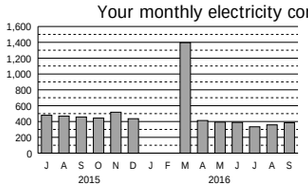

Avg Monthly Usage : 497.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.05		
Less : VAT	311.27		
Amount Net of VAT	4,089.78		
Less: BIR 2306	129.69		
BIR 2307	78.14	VATable Sales	4,089.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,881.95	VAT Zero Rated Sales	0.00
Add : VAT	311.27	VAT Amount	311.27
TOTAL AMOUNT DUE	4,193.22	TOTAL SALES	4,401.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2170/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331718029445

MARINAS,GEROSMO R

Premise Address : 1460-E GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-692-5	3318230000-5	10/09/2016	SEPTEMBER/2016	4,401.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33182300005

BC19/171.1/2170/0/10/09-26-2016/37

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938086662338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644041

93823300004

Date : 09-26-2016

BC19/171.1/2180/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382330000-4

Collection Ref. Code : 1827-46-209-4

Customer Information----------

Name : LABORERA,WILMA C

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	179364DS6	Pole No	:	0140652
Serial No	:	12083628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28376
Period From	:	08-25-2016	Prev Rdg	:	28283
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.71
CURRENT BILL - SEPTEMBER 2016		990.40
TOTAL AMOUNT DUE		990.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,026.00

Your monthly electricity consumption chart

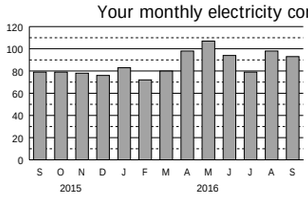

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.40		
Less : VAT	70.89		
Amount Net of VAT	919.51		
Less: BIR 2306	29.53		
BIR 2307	17.50	VATable Sales	919.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.48	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	943.37	TOTAL SALES	990.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2180/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938086662338

LABORERA,WILMA C

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-209-4	9382330000-4	10/09/2016	SEPTEMBER/2016	990.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93823300004

BC19/171.1/2180/0/10/09-26-2016/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425506282611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653989

42592300000

Date : 09-26-2016

BC19/171.1/2200/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259230000-0

Collection Ref. Code : 1841-43-884-7

Customer Information----------

Name : DONAL,NELLIE M3 S

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148896DS6	Pole No	:	0140652
Serial No	:	11948045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5128
Period From	:	08-25-2016	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1204	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 217.00

Your monthly electricity consumption chart

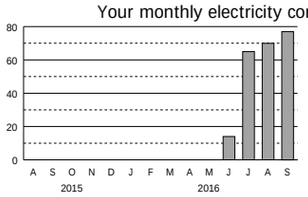

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2200/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425506282611

DONAL,NELLIE M3 S
Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-884-7	4259230000-0	10/09/2016	SEPTEMBER/2016	720.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42592300000

BC19/171.1/2200/0/10/09-26-2016/37

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325588679581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652839

32592300001

Date : 09-26-2016

BC19/171.1/2210/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259230000-1

Collection Ref. Code : 1841-43-881-2

Customer Information----------

Name : DONAL,NELLIE M2 S

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177642DS6	Pole No	:	0140652
Serial No	:	14225081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19531
Period From	:	08-25-2016	Prev Rdg	:	19429
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1204	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.24
CURRENT BILL - SEPTEMBER 2016		1,196.25
TOTAL AMOUNT DUE		1,193.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,205.00

Your monthly electricity consumption chart

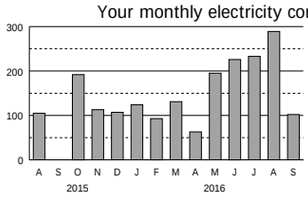

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.25		
Less : VAT	87.75		
Amount Net of VAT	1,108.50		
Less: BIR 2306	36.56		
BIR 2307	21.20	VATable Sales	1,108.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.74	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,138.49	TOTAL SALES	1,196.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2210/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325588679581

DONAL,NELLIE M2 S

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-881-2	3259230000-1	10/09/2016	SEPTEMBER/2016	1,193.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32592300001

BC19/171.1/2210/0/10/09-26-2016/37

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813361756775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646493

81332300003

Date : 09-26-2016

BC19/171.1/2230/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133230000-3

Collection Ref. Code : 1809-99-368-7

Customer Information----------

Name : ESCASINAS,GREGORIA T.

Premise Address : 1182 GIL TUDTUD ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1041303	Pole No	:	0140652
Serial No	:	121755636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7613
Period From	:	08-25-2016	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	200	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.6049/kWh	264.95
System Loss Charge	0.8472/kWh	371.07
Sub-Total		3,031.84
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		154.29
Transmission		7.26
System Loss		22.54
Distribution		150.99
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		584.86
CURRENT BILL - SEPTEMBER 2016		4,914.60
TOTAL AMOUNT DUE		4,914.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,042.00

Your monthly electricity consumption chart

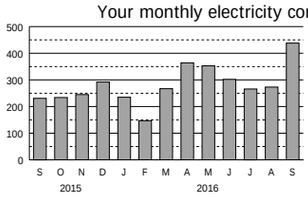

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.60		
Less : VAT	343.73		
Amount Net of VAT	4,570.87		
Less: BIR 2306	143.23		
BIR 2307	87.24	VATable Sales	4,570.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.40	VAT Zero Rated Sales	0.00
Add : VAT	343.73	VAT Amount	343.73
TOTAL AMOUNT DUE	4,684.13	TOTAL SALES	4,914.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2230/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813361756775

ESCASINAS,GREGORIA T.

Premise Address : 1182 GIL TUDTUD ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-368-7	8133230000-3	10/09/2016	SEPTEMBER/2016	4,914.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81332300003

BC19/171.1/2230/0/10/09-26-2016/37

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660962700082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653058

66002300003

Date : 09-26-2016

BC19/171.1/2260/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600230000-3

Collection Ref. Code : 1821-18-116-6

Customer Information----------

Name : BINOLA,ELEAZAR A

Premise Address : RIVERSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411934GS6	Pole No	:	0140666
Serial No	:	67609311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5936
Period From	:	08-25-2016	Prev Rdg	:	5909
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 170.39
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.07
CURRENT BILL - SEPTEMBER 2016		113.44
TOTAL AMOUNT DUE		133.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 400.00

Your monthly electricity consumption chart

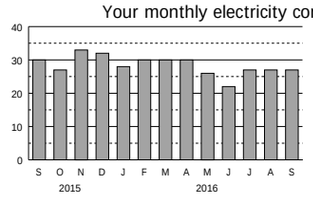

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.44		
Less : VAT	7.51		
Amount Net of VAT	105.93		
Less: BIR 2306	3.13		
BIR 2307	1.86	VATable Sales	105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	108.45	TOTAL SALES	113.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2260/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660962700082

BINOLA,ELEAZAR A

Premise Address : RIVERSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-116-6	6600230000-3	10/09/2016	SEPTEMBER/2016	133.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66002300003

BC19/171.1/2260/0/10/09-26-2016/37

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389419950698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653296

38912300001

Date : 09-26-2016

BC19/171.1/2270/0140652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891230000-1

Collection Ref. Code : 1807-99-926-2

Customer Information----------

Name : PEPITO,LYDIA

Premise Address : #1482-E GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1134199	Pole No	:	0140652
Serial No	:	40076010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	578
Period From	:	08-25-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.52
CURRENT BILL - SEPTEMBER 2016		549.45
TOTAL AMOUNT DUE		549.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 403.50

Your monthly electricity consumption chart

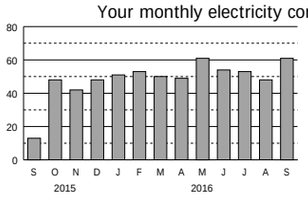

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.45		
Less : VAT	38.90		
Amount Net of VAT	510.55		
Less: BIR 2306	16.20		
BIR 2307	9.63	VATable Sales	510.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.72	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	523.62	TOTAL SALES	549.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2270/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389419950698

PEPITO,LYDIA

Premise Address : #1482-E GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-926-2	3891230000-1	10/09/2016	SEPTEMBER/2016	549.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38912300001

BC19/171.1/2270/0/10/09-26-2016/37

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193817332199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654272

19322300005

Date : 09-26-2016

BC19/171.1/2300/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932230000-5

Collection Ref. Code : 1821-76-593-1

Customer Information----------

Name : BEDRIJO,ELEVTERIA J

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1129752	Pole No	:	0140666
Serial No	:	40078461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	741
Period From	:	08-25-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.51
CURRENT BILL - SEPTEMBER 2016		1,004.59
TOTAL AMOUNT DUE		1,003.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 740.00

Your monthly electricity consumption chart

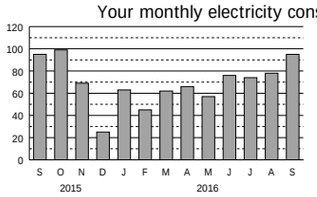

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.59		
Less : VAT	71.64		
Amount Net of VAT	932.95		
Less: BIR 2306	29.85		
BIR 2307	17.75	VATable Sales	932.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.35	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	956.99	TOTAL SALES	1,004.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2300/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193817332199

BEDRIJO,ELEVTERIA J

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-593-1	1932230000-5	10/09/2016	SEPTEMBER/2016	1,003.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19322300005

BC19/171.1/2300/0/10/09-26-2016/37

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599461330943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655967

59912300007

Date : 09-26-2016

BC19/171.1/2310/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991230000-7

Collection Ref. Code : 1809-16-032-4

Customer Information----------

Name : SUBINGSUBING,JUAN

Premise Address : 1482B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	162503WS6	Pole No	:	0140666
Serial No	:	42260374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76151
Period From	:	08-25-2016	Prev Rdg	:	76021
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,320.00

Your monthly electricity consumption chart

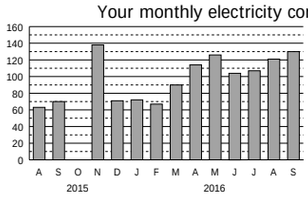

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2310/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599461330943

SUBINGSUBING,JUAN

Premise Address : 1482B MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-032-4	5991230000-7	10/09/2016	SEPTEMBER/2016	1,430.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59912300007

BC19/171.1/2310/0/10/09-26-2016/37

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337966088577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644349

33761300004

Date : 09-26-2016

BC19/171.1/2360/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376130000-4

Collection Ref. Code : 1827-98-272-1

Customer Information----------

Name : JAMORA,LOLITA M

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	162506WS6	Pole No	:	0140666
Serial No	:	49025473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9421
Period From	:	08-25-2016	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	420	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.30
CURRENT BILL - SEPTEMBER 2016		470.43
TOTAL AMOUNT DUE		469.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 419.00

Your monthly electricity consumption chart

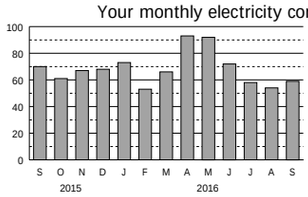

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.43		
Less : VAT	33.14		
Amount Net of VAT	437.29		
Less: BIR 2306	13.80		
BIR 2307	8.18	VATable Sales	437.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	448.45	TOTAL SALES	470.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2360/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337966088577

JAMORA,LOLITA M

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-272-1	3376130000-4	10/09/2016	SEPTEMBER/2016	469.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33761300004

BC19/171.1/2360/0/10/09-26-2016/37

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426798104772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654354

42682300001

Date : 09-26-2016

BC19/171.1/2425/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268230000-1

Collection Ref. Code : 1845-22-410-8

Customer Information----------

Name : VELASQUEZ,CHERE B

Premise Address : 1460 D GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402970GS6	Pole No	:	0140694
Serial No	:	2003220112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32208
Period From	:	08-25-2016	Prev Rdg	:	32089
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1838	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.56
CURRENT BILL - SEPTEMBER 2016		1,345.30
TOTAL AMOUNT DUE		1,345.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,548.05

Your monthly electricity consumption chart

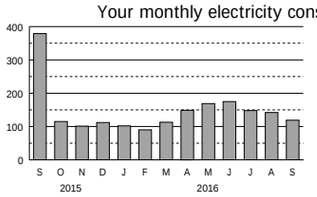

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.30		
Less : VAT	97.00		
Amount Net of VAT	1,248.30		
Less: BIR 2306	40.43		
BIR 2307	23.83	VATable Sales	1,248.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.04	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,281.04	TOTAL SALES	1,345.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2425/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426798104772

VELASQUEZ,CHERE B

Premise Address : 1460 D GIL TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-410-8	4268230000-1	10/09/2016	SEPTEMBER/2016	1,345.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42682300001

BC19/171.1/2425/0/10/09-26-2016/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391061195863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39121463069

1006654312
Date : 09-26-2016
BC19/171.1/2427/0140715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912146306-9
Collection Ref. Code : 1859-66-485-7

Customer Information----------
Name : VELASQUEZ,ERLINDA LEYTE
Premise Address : 1460-D M.J. CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021574	Pole No	:	0140715
Serial No	:	121745874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29370
Period From	:	08-25-2016	Prev Rdg	:	28068
No of Days	:	31	Diff Rdg	:	1302
Avg kWh/day	:	42.00	Registered	:	1302
Conn Load	:	4891	Billed kWh	:	1302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,121.81
Transmission Charge	0.3425/kWh	445.94
System Loss Charge	0.8726/kWh	1,136.13
Sub-Total		8,703.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 13,920.00	278.40
Sub-Total		396.26
Government Charges		
Franchise Tax - Local		96.23
Value Added Tax		
Generation		458.69
Transmission		12.21
System Loss		70.24
Distribution		447.65
Others		59.10
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.45
Sub-Total		1,764.40
CURRENT BILL - SEPTEMBER 2016		14,594.95
TOTAL AMOUNT DUE		14,594.95

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 20, 2016 - 13,920.03

Your monthly electricity consumption chart

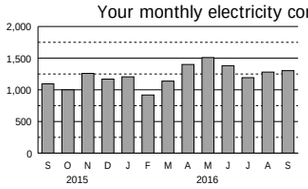

Avg Monthly Usage : 1,219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,594.95		
Less : VAT	1,047.89		
Amount Net of VAT	13,547.06		
Less: BIR 2306	436.62		
BIR 2307	258.54	VATable Sales	13,547.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,851.90	VAT Zero Rated Sales	0.00
Add : VAT	1,047.89	VAT Amount	1,047.89
TOTAL AMOUNT DUE	13,899.79	TOTAL SALES	14,594.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2427/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391061195863

VELASQUEZ,ERLINDA LEYTE
Premise Address : 1460-D M.J. CUENCO AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-485-7	3912146306-9	10/09/2016	SEPTEMBER/2016	14,594.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39121463069

BC19/171.1/2427/0/10/09-26-2016/37

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081371897857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648099

08172300009

Date : 09-26-2016

BC19/171.1/2430/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817230000-9

Collection Ref. Code : 1839-71-299-6

Customer Information----------

Name : JONES,IMELDA V

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376265GS6	Pole No	:	0140736
Serial No	:	2003134634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32119
Period From	:	08-25-2016	Prev Rdg	:	31684
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.05	Registered	:	436
Conn Load	:	150	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,382.14
Transmission Charge	0.6049/kWh	263.43
System Loss Charge	0.8472/kWh	368.96
Sub-Total		3,014.53
Distribution Charges		
Distribution Charge	1.7506/kWh	762.39
Supply Charge	0.4118/kWh	179.34
Metering Charge	0.6989/kWh	304.37
	5.00/month	5.00
Sub-Total		1,251.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		153.44
Transmission		7.21
System Loss		22.42
Distribution		150.13
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.98
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.00
Sub-Total		581.57
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		4,886.62
TOTAL AMOUNT DUE		4,886.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,511.00

Your monthly electricity consumption chart

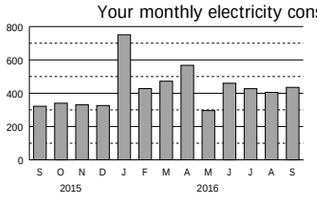

Avg Monthly Usage : 427.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.62		
Less : VAT	341.81		
Amount Net of VAT	4,544.81		
Less: BIR 2306	142.42		
BIR 2307	86.75	VATable Sales	4,544.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.64	VAT Zero Rated Sales	0.00
Add : VAT	341.81	VAT Amount	341.81
TOTAL AMOUNT DUE	4,657.45	TOTAL SALES	4,886.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2430/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081371897857

JONES,IMELDA V

Premise Address : 1545-A M. J. CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-299-6	0817230000-9	10/09/2016	SEPTEMBER/2016	4,886.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08172300009

BC19/171.1/2430/0/10/09-26-2016/37

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818204981789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81818333353

BILLING STATEMENT

1006648781

Date : 09-26-2016

BC19/171.1/2455/0140666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181833335-3

Collection Ref. Code : 1853-77-122-8

Customer Information----------

Name : BACANG,CINDY BAYA

Premise Address : 1482-B GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161603	Pole No	:	0140666
Serial No	:	40120345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1186
Period From	:	08-25-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	405	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 9,950.00	199.00
Sub-Total		229.50
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		30.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		473.47
CURRENT BILL - SEPTEMBER 2016		3,925.08
TOTAL AMOUNT DUE		3,924.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 9,950.00

Your monthly electricity consumption chart

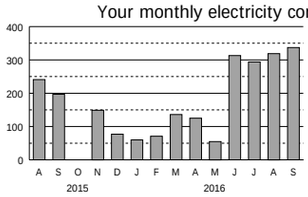

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.08		
Less : VAT	287.04		
Amount Net of VAT	3,638.04		
Less: BIR 2306	119.59		
BIR 2307	69.55	VATable Sales	3,638.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.90	VAT Zero Rated Sales	0.00
Add : VAT	287.04	VAT Amount	287.04
TOTAL AMOUNT DUE	3,735.94	TOTAL SALES	3,925.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2455/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818204981789

BACANG,CINDY BAYA

Premise Address : 1482-B GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-122-8	8181833335-3	10/09/2016	SEPTEMBER/2016	3,924.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81818333353

BC19/171.1/2455/0/10/09-26-2016/37

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264406883340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655717

26432300007

Date : 09-26-2016

BC19/171.1/2480/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643230000-7

Collection Ref. Code : 1821-95-062-3

Customer Information----------

Name : SOSAS,DELCINE TM R

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259873GS6	Pole No	:	0140694
Serial No	:	41762701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28066
Period From	:	08-25-2016	Prev Rdg	:	28038
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		117.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10.00

Your monthly electricity consumption chart

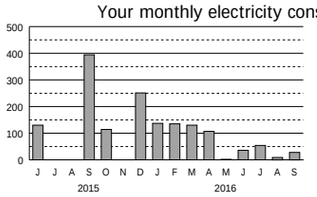

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2480/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264406883340

SOSAS,DELCINE TM R

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-062-3	2643230000-7	10/09/2016	SEPTEMBER/2016	117.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26432300007

BC19/171.1/2480/0/10/09-26-2016/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656944634435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651420

65642300001

Date : 09-26-2016

BC19/171.1/2490/0140694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564230000-1

Collection Ref. Code : 1823-51-425-1

Customer Information----------

Name : SOSAS,STEVE T

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014792 EFS6	Pole No	:	0140694
Serial No	:	121446328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6663
Period From	:	08-25-2016	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - SEPTEMBER 2016		2,209.38
TOTAL AMOUNT DUE		2,209.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,145.00

Your monthly electricity consumption chart

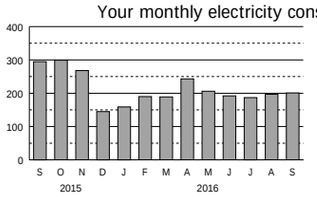

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	157.08		
Amount Net of VAT	2,052.30		
Less: BIR 2306	65.45		
BIR 2307	39.13	VATable Sales	2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.72	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES	2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2490/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656944634435

SOSAS,STEVE T

Premise Address : 1460-E GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-425-1	6564230000-1	10/09/2016	SEPTEMBER/2016	2,209.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65642300001

BC19/171.1/2490/0/10/09-26-2016/37

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081486336151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647997

08105045572

Date : 09-26-2016

BC19/171.1/2494/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810504557-2

Collection Ref. Code : 1859-46-401-7

Customer Information----------

Name : CUSTODIO,EDEN SOSAS

Premise Address : 1460-E GIL TUDTUD ST.,MABOLO,CEBU CITY,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017958	Pole No	:	0140701
Serial No	:	121752652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11097
Period From	:	08-25-2016	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	4270	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.3425/kWh	145.56
System Loss Charge	0.8726/kWh	370.86
Sub-Total		2,841.13
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		149.73
Transmission		3.98
System Loss		22.93
Distribution		146.53
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		564.70
CURRENT BILL - SEPTEMBER 2016		4,665.36
TOTAL AMOUNT DUE		4,664.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,264.00

Your monthly electricity consumption chart

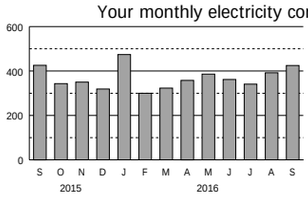

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.36		
Less : VAT	331.48		
Amount Net of VAT	4,333.88		
Less: BIR 2306	138.13		
BIR 2307	82.63	VATable Sales	4,333.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.12	VAT Zero Rated Sales	0.00
Add : VAT	331.48	VAT Amount	331.48
TOTAL AMOUNT DUE	4,444.60	TOTAL SALES	4,665.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2494/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081486336151

CUSTODIO,EDEN SOSAS

Premise Address : 1460-E GIL TUDTUD ST.,MABOLO,CEBU CITY,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-401-7	0810504557-2	10/09/2016	SEPTEMBER/2016	4,664.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08105045572

BC19/171.1/2494/0/10/09-26-2016/37

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099321656903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656325

09912300002

Date : 09-26-2016

BC19/171.1/2500/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991230000-2

Collection Ref. Code : 1807-99-968-8

Customer Information----------

Name : BANO,PANTALEON

Premise Address : 1482C GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	295180SS6	Pole No	:	0140680
Serial No	:	28846805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12509
Period From	:	08-25-2016	Prev Rdg	:	12402
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,200.50

Your monthly electricity consumption chart

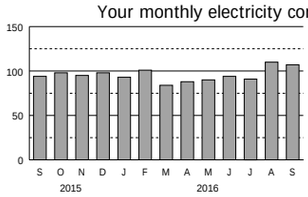

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2500/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099321656903

BANO,PANTALEON
Premise Address : 1482C GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-968-8	0991230000-2	10/09/2016	SEPTEMBER/2016	1,178.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09912300002

BC19/171.1/2500/0/10/09-26-2016/37

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199342247804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656418

19912300001

Date : 09-26-2016

BC19/171.1/2510/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991230000-1

Collection Ref. Code : 1807-99-971-8

Customer Information----------

Name : SEPRA,ANGELA -DWN

Premise Address : 1460 GIL TUDTUD ST.,NR. ROGER STORE

TIN :

Metering Information----------

Meter No	:	MTR1119485	Pole No	:	0140680
Serial No	:	84409224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31
Period From	:	08-25-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 90.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 0.50

Your monthly electricity consumption chart

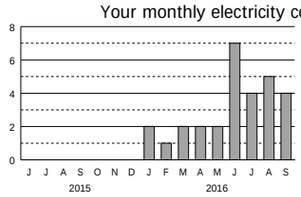

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2510/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199342247804

SEPRA,ANGELA -DWN

Premise Address : 1460 GIL TUDTUD ST.,NR. ROGER STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-971-8	1991230000-1	10/09/2016	SEPTEMBER/2016	- 90.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19912300001

BC19/171.1/2510/0/10/09-26-2016/37

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313008582571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647365

31372300009

Date : 09-26-2016

BC19/171.1/2580/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137230000-9

Collection Ref. Code : 1843-80-737-8

Customer Information----------

Name : SOSAS,GARDENIA Q

Premise Address : 1460-E GIL TUDTUD ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007963 EFS6	Pole No	:	0140680
Serial No	:	121428971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3610
Period From	:	08-25-2016	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	870	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.90
CURRENT BILL - SEPTEMBER 2016		895.61
TOTAL AMOUNT DUE		894.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,158.00

Your monthly electricity consumption chart

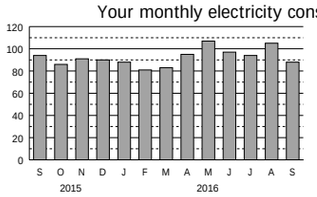

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.61		
Less : VAT	64.11		
Amount Net of VAT	831.50		
Less: BIR 2306	26.72		
BIR 2307	15.79	VATable Sales	831.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.99	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	853.10	TOTAL SALES	895.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2580/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313008582571

SOSAS,GARDENIA Q

Premise Address : 1460-E GIL TUDTUD ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-737-8	3137230000-9	10/09/2016	SEPTEMBER/2016	894.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31372300009

BC19/171.1/2580/0/10/09-26-2016/37

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769943532010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76945306967

1006642693

Date : 09-26-2016

BC19/171.1/2592/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694530696-7

Collection Ref. Code : 1855-61-119-8

Customer Information----------

Name : AVISO,EDNA VELOSO

Premise Address : 142-H GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1621 EVS6	Pole No	:	0140673
Serial No	:	01555704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2391
Period From	:	08-25-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.36
CURRENT BILL - SEPTEMBER 2016		478.16
TOTAL AMOUNT DUE		477.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 418.00

Your monthly electricity consumption chart

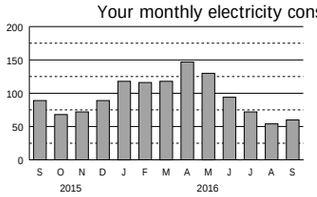

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.16		
Less : VAT	33.67		
Amount Net of VAT	444.49		
Less: BIR 2306	14.03		
BIR 2307	8.32	VATable Sales	444.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.14	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	455.81	TOTAL SALES	478.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2592/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769943532010

AVISO,EDNA VELOSO

Premise Address : 142-H GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-119-8	7694530696-7	10/09/2016	SEPTEMBER/2016	477.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76945306967

BC19/171.1/2592/0/10/09-26-2016/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260519906308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654633

26036873342

Date : 09-26-2016

BC19/171.1/2595/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603687334-2

Collection Ref. Code : 1851-85-008-2

Customer Information----------

Name : VELASQUEZ,MA. LUISA PEPITO

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1142674	Pole No	:	0140673
Serial No	:	40099313	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5546
Period From	:	08-25-2016	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	254	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,676.76
Transmission Charge	0.3425/kWh	292.84
System Loss Charge	0.8726/kWh	746.07
Sub-Total		5,715.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		61.83
Value Added Tax		
Generation		301.22
Transmission		8.02
System Loss		46.15
Distribution		294.17
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,135.43
CURRENT BILL - SEPTEMBER 2016		9,379.90
TOTAL AMOUNT DUE		9,379.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,195.00

Your monthly electricity consumption chart

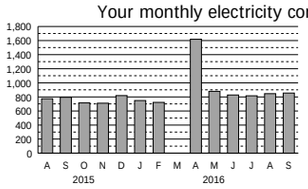

Avg Monthly Usage : 855.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,379.90		
Less : VAT	666.27		
Amount Net of VAT	8,713.63		
Less: BIR 2306	277.60		
BIR 2307	166.13	VATable Sales	8,713.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,269.90	VAT Zero Rated Sales	0.00
Add : VAT	666.27	VAT Amount	666.27
TOTAL AMOUNT DUE	8,936.17	TOTAL SALES	9,379.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2595/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260519906308

VELASQUEZ,MA. LUISA PEPITO

Premise Address : 1482-E GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-008-2	2603687334-2	10/09/2016	SEPTEMBER/2016	9,379.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26036873342

BC19/171.1/2595/0/10/09-26-2016/37

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198022655560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656235

19871300000

Date : 09-26-2016

BC19/171.1/2610/0140673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987130000-0

Collection Ref. Code : 1841-50-599-4

Customer Information----------

Name : MIGUELA,EMERITA O

Premise Address : 1187 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146701WS6	Pole No	:	0140673
Serial No	:	49043868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18801
Period From	:	08-25-2016	Prev Rdg	:	18739
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.6049/kWh	37.50
System Loss Charge	0.8472/kWh	52.53
Sub-Total		429.16
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.61
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		21.83
Transmission		1.03
System Loss		3.20
Distribution		21.89
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.36
CURRENT BILL - SEPTEMBER 2016		700.53
TOTAL AMOUNT DUE		699.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 663.00

Your monthly electricity consumption chart

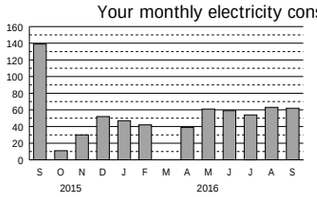

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.53		
Less : VAT	49.18		
Amount Net of VAT	651.35		
Less: BIR 2306	20.49		
BIR 2307	12.44	VATable Sales	651.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.42	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	667.60	TOTAL SALES	700.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2610/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198022655560

MIGUELA,EMERITA O
Premise Address : 1187 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-599-4	1987130000-0	10/09/2016	SEPTEMBER/2016	699.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19871300000

BC19/171.1/2610/0/10/09-26-2016/37

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272575992354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643604

27292507426

Date : 09-26-2016

BC19/171.1/2657/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729250742-6

Collection Ref. Code : 1855-61-578-9

Customer Information----------

Name : CASTRO,BENSON PATPAT

Premise Address : 1060 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN : 273-509-966-000

Metering Information----------

Meter No	:	6726 EES6	Pole No	:	0148882
Serial No	:	06372604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3033
Period From	:	08-25-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.13
CURRENT BILL - SEPTEMBER 2016		699.45
TOTAL AMOUNT DUE		698.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 687.00

Your monthly electricity consumption chart

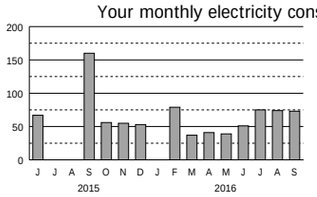

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.45		
Less : VAT	49.78		
Amount Net of VAT	649.67		
Less: BIR 2306	20.76		
BIR 2307	12.30	VATable Sales	649.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.61	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	666.39	TOTAL SALES	699.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2657/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272575992354

CASTRO,BENSON PATPAT

Premise Address : 1060 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-578-9	2729250742-6	10/09/2016	SEPTEMBER/2016	698.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27292507426

BC19/171.1/2657/0/10/09-26-2016/37

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879055402587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647623

87912300008

Date : 09-26-2016

BC19/171.1/2660/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791230000-8

Collection Ref. Code : 1807-99-881-9

Customer Information----------

Name : OLANDES,RESTITUTO

Premise Address : 1478G TUDTUD ST

TIN :

Metering Information----------

Meter No	:	334339GS6	Pole No	:	0148882
Serial No	:	47097581	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20333
Period From	:	08-25-2016	Prev Rdg	:	20154
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.20
CURRENT BILL - SEPTEMBER 2016		1,968.19
TOTAL AMOUNT DUE		1,968.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,993.00

Your monthly electricity consumption chart

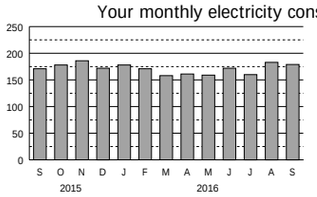

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	139.95		
Amount Net of VAT	1,828.24		
Less: BIR 2306	58.31		
BIR 2307	34.86	VATable Sales	1,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,875.02	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2660/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879055402587

OLANDES,RESTITUTO

Premise Address : 1478G TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-881-9	8791230000-8	10/09/2016	SEPTEMBER/2016	1,968.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87912300008

BC19/171.1/2660/0/10/09-26-2016/37

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110366325154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646027

11012300007

Date : 09-26-2016

BC19/171.1/2670/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101230000-7

Collection Ref. Code : 1821-26-473-8

Customer Information----------

Name : BARTOLOME,WILFREDO B

Premise Address : 1478 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	511275 GS6	Pole No	:	0148882
Serial No	:	52495111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2236
Period From	:	08-25-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		228.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

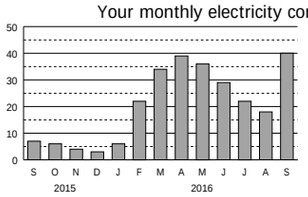

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2670/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110366325154

BARTOLOME,WILFREDO B

Premise Address : 1478 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-473-8	1101230000-7	10/09/2016	SEPTEMBER/2016	228.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11012300007

BC19/171.1/2670/0/10/09-26-2016/37

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052433836352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649937

05228331095

Date : 09-26-2016

BC19/171.1/2675/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522833109-5

Collection Ref. Code : 1861-19-290-8

Customer Information----------

Name : TEMPLADO,CHRISTHERESE DEL CASTILLO

Premise Address : 1476 D GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137831	Pole No	:	0148882
Serial No	:	40094938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3266
Period From	:	08-25-2016	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	355	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		555.00
CURRENT BILL - SEPTEMBER 2016		4,591.29
TOTAL AMOUNT DUE		4,582.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,500.00

Your monthly electricity consumption chart

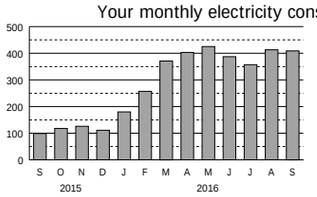

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.29		
Less : VAT	329.88		
Amount Net of VAT	4,261.41		
Less: BIR 2306	137.46		
BIR 2307	81.33	VATable Sales	4,261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.62	VAT Zero Rated Sales	0.00
Add : VAT	329.88	VAT Amount	329.88
TOTAL AMOUNT DUE	4,372.50	TOTAL SALES	4,591.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2675/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052433836352

TEMPLADO,CHRISTHERESE DEL CASTILLO

Premise Address : 1476 D GIL TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-290-8	0522833109-5	10/09/2016	SEPTEMBER/2016	4,582.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05228331095

BC19/171.1/2675/0/10/09-26-2016/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659622210837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652825

65912300004

Date : 09-26-2016

BC19/171.1/2720/0148903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591230000-4

Collection Ref. Code : 1807-99-746-4

Customer Information----------

Name : CORTES,ADELA

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	164655WS6	Pole No	:	0148903
Serial No	:	45764647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86191
Period From	:	08-25-2016	Prev Rdg	:	85570
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,396.81
Transmission Charge	0.3425/kWh	212.69
System Loss Charge	0.8726/kWh	541.88
Sub-Total		4,151.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,273.00	145.46
Sub-Total		201.67
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		218.77
Transmission		5.83
System Loss		33.51
Distribution		213.82
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		843.50
CURRENT BILL - SEPTEMBER 2016		6,978.42
TOTAL AMOUNT DUE		6,978.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 7,273.00

Your monthly electricity consumption chart

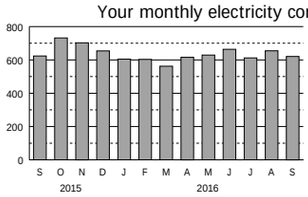

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,978.42		
Less : VAT	501.65		
Amount Net of VAT	6,476.77		
Less: BIR 2306	209.03		
BIR 2307	123.62	VATable Sales	6,476.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,144.12	VAT Zero Rated Sales	0.00
Add : VAT	501.65	VAT Amount	501.65
TOTAL AMOUNT DUE	6,645.77	TOTAL SALES	6,978.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2720/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659622210837

CORTES,ADELA

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-746-4	6591230000-4	10/09/2016	SEPTEMBER/2016	6,978.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65912300004

BC19/171.1/2720/0/10/09-26-2016/37

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759706821152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651814

75912300003

Date : 09-26-2016

BC19/171.1/2740/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591230000-3

Collection Ref. Code : 1807-99-749-9

Customer Information----------

Name : HONGOY,ANUNCIACION

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	163963WS6	Pole No	:	0141105
Serial No	:	45656649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38218
Period From	:	08-25-2016	Prev Rdg	:	37909
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,479.50	109.59
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		424.81
CURRENT BILL - SEPTEMBER 2016		3,517.18
TOTAL AMOUNT DUE		3,516.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,480.00

Your monthly electricity consumption chart

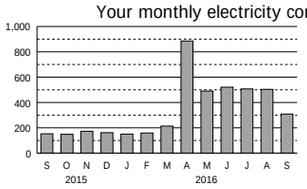

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.18		
Less : VAT	254.41		
Amount Net of VAT	3,262.77		
Less: BIR 2306	106.01		
BIR 2307	62.31	VATable Sales	3,262.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.45	VAT Zero Rated Sales	0.00
Add : VAT	254.41	VAT Amount	254.41
TOTAL AMOUNT DUE	3,348.86	TOTAL SALES	3,517.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2740/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759706821152

HONGOY,ANUNCIACION

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-749-9	7591230000-3	10/09/2016	SEPTEMBER/2016	3,516.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75912300003

BC19/171.1/2740/0/10/09-26-2016/37

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859697646833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653114

85912300002

Date : 09-26-2016

BC19/171.1/2750/0141105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591230000-2

Collection Ref. Code : 1807-99-752-9

Customer Information----------

Name : CORTES,RIENERIO

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1028000	Pole No	:	0141105
Serial No	:	121750500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4938
Period From	:	08-25-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.10
CURRENT BILL - SEPTEMBER 2016		1,572.82
TOTAL AMOUNT DUE		1,571.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,429.00

Your monthly electricity consumption chart

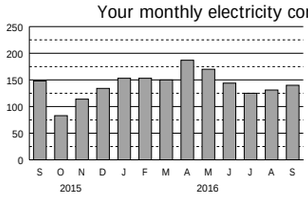

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.82		
Less : VAT	113.04		
Amount Net of VAT	1,459.78		
Less: BIR 2306	47.11		
BIR 2307	27.86	VATable Sales	1,459.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.81	VAT Zero Rated Sales	0.00
Add : VAT	113.04	VAT Amount	113.04
TOTAL AMOUNT DUE	1,497.85	TOTAL SALES	1,572.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2750/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859697646833

CORTES,RIENERIO

Premise Address : GIL TUDTUD ST MABOLO,NR B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-752-9	8591230000-2	10/09/2016	SEPTEMBER/2016	1,571.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85912300002

BC19/171.1/2750/0/10/09-26-2016/37

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039224670014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644684

03952300006

Date : 09-26-2016

BC19/171.1/2760/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395230000-6

Collection Ref. Code : 1823-93-395-5

Customer Information----------

Name : CORTES,RIENERIO B

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312750GS6	Pole No	:	0141084
Serial No	:	49567839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93881
Period From	:	08-25-2016	Prev Rdg	:	92385
No of Days	:	31	Diff Rdg	:	1496
Avg kWh/day	:	48.26	Registered	:	1496
Conn Load	:	1270	Billed kWh	:	1496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,182.97
Transmission Charge	0.3425/kWh	512.38
System Loss Charge	0.8726/kWh	1,305.41
Sub-Total		10,000.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,618.90
Supply Charge	0.4118/kWh	616.05
Metering Charge	0.6989/kWh	1,045.55
	5.00/month	5.00
Sub-Total		4,285.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 14,928.50	298.57
Sub-Total		433.99
Government Charges		
Franchise Tax - Local		110.40
Value Added Tax		
Generation		527.04
Transmission		14.03
System Loss		80.71
Distribution		514.26
Others		65.33
Universal Charge		
Missionary Electrification	0.1561/kWh	233.52
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.50
Sub-Total		2,024.45
CURRENT BILL - SEPTEMBER 2016		16,744.70
TOTAL AMOUNT DUE		16,743.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 14,929.00

Your monthly electricity consumption chart

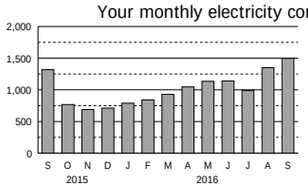

Avg Monthly Usage : 1,015.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,744.70		
Less : VAT	1,201.37		
Amount Net of VAT	15,543.33		
Less: BIR 2306	500.57		
BIR 2307	296.61	VATable Sales	15,543.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,746.15	VAT Zero Rated Sales	0.00
Add : VAT	1,201.37	VAT Amount	1,201.37
TOTAL AMOUNT DUE	15,947.52	TOTAL SALES	16,744.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2760/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039224670014

CORTES,RIENERIO B

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-395-5	0395230000-6	10/09/2016	SEPTEMBER/2016	16,743.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03952300006

BC19/171.1/2760/0/10/09-26-2016/37

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769678051705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643054

76962300000

Date : 09-26-2016

BC19/171.1/2770/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696230000-0

Collection Ref. Code : 1839-33-011-2

Customer Information----------

Name : CORTEZ,RENERIO P

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411603GS6	Pole No	:	0141056
Serial No	:	54607103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12120
Period From	:	08-25-2016	Prev Rdg	:	12027
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	450	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 25.08
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.59
CURRENT BILL - SEPTEMBER 2016		989.32
TOTAL AMOUNT DUE		988.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 979.00

Your monthly electricity consumption chart

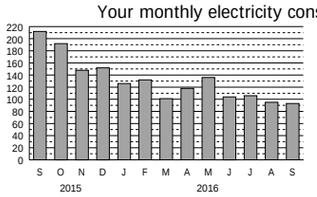

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.32		
Less : VAT	70.78		
Amount Net of VAT	918.54		
Less: BIR 2306	29.49		
BIR 2307	17.48	VATable Sales	918.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.57	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	942.35	TOTAL SALES	989.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2770/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769678051705

CORTEZ,RENERIO P

Premise Address : AYALA ACCESS ROAD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-011-2	7696230000-0	10/09/2016	SEPTEMBER/2016	988.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76962300000

BC19/171.1/2770/0/10/09-26-2016/37

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259219951926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654141

25912300008

Date : 09-26-2016

BC19/171.1/2810/1076136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591230000-8

Collection Ref. Code : 1807-98-920-8

Customer Information----------

Name : COMPRA,FLORENTINA M

Premise Address : GIL TUDTUD ST,BSDE EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	MTR1079415	Pole No	:	1076136
Serial No	:	40012442	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	654
Period From	:	08-25-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		618.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,773.00

Your monthly electricity consumption chart

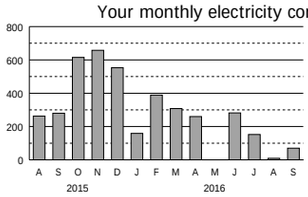

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2810/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259219951926

COMPRA,FLORENTINA M

Premise Address : GIL TUDTUD ST,BSDE EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-920-8	2591230000-8	10/09/2016	SEPTEMBER/2016	618.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25912300008

BC19/171.1/2810/0/10/09-26-2016/37

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169153883111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643048

16912300007

Date : 09-26-2016

BC19/171.1/2840/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691230000-7

Collection Ref. Code : 1807-99-761-8

Customer Information----------

Name : AMPONG,JOSEFA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	508287 GS6	Pole No	:	0141084
Serial No	:	59118399	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2745
Period From	:	08-25-2016	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 342.00

Your monthly electricity consumption chart

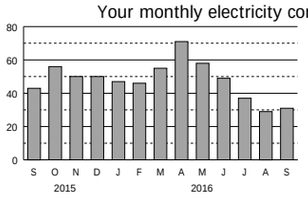

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2840/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169153883111

AMPONG,JOSEFA

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-761-8	1691230000-7	10/09/2016	SEPTEMBER/2016	178.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16912300007

BC19/171.1/2840/0/10/09-26-2016/37

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636065475699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643233

63603300003

Date : 09-26-2016

BC19/171.1/2850/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360330000-3

Collection Ref. Code : 1825-84-953-6

Customer Information----------

Name : ARANETA,JAIME

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	474715GS6	Pole No	:	0141084
Serial No	:	69285124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2545
Period From	:	08-25-2016	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 430.00

Your monthly electricity consumption chart

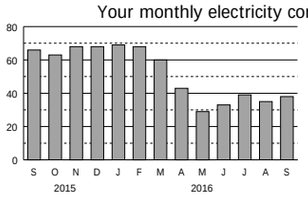

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2850/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636065475699

ARANETA,JAIME

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-953-6	6360330000-3	10/09/2016	SEPTEMBER/2016	218.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63603300003

BC19/171.1/2850/0/10/09-26-2016/37

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531760221152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656255

53162300007

Date : 09-26-2016

BC19/171.1/2860/0141084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316230000-7

Collection Ref. Code : 1843-67-509-9

Customer Information----------

Name : TAGNIPIS,NORVILLE N

Premise Address : 1197 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035865	Pole No	:	0141084
Serial No	:	126813233	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6118
Period From	:	08-25-2016	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	449	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.6049/kWh	167.56
System Loss Charge	0.8472/kWh	234.67
Sub-Total		1,917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		97.59
Transmission		4.59
System Loss		14.24
Distribution		95.71
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		378.03
CURRENT BILL - SEPTEMBER 2016		3,179.75
TOTAL AMOUNT DUE		3,179.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,084.00

Your monthly electricity consumption chart

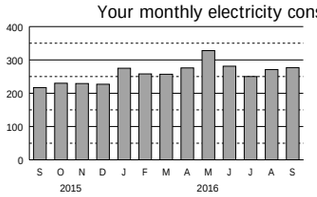

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.75		
Less : VAT	225.06		
Amount Net of VAT	2,954.69		
Less: BIR 2306	93.78		
BIR 2307	56.45	VATable Sales	2,954.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.46	VAT Zero Rated Sales	0.00
Add : VAT	225.06	VAT Amount	225.06
TOTAL AMOUNT DUE	3,029.52	TOTAL SALES	3,179.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2860/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531760221152

TAGNIPIS,NORVILLE N

Premise Address : 1197 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-509-9	5316230000-7	10/09/2016	SEPTEMBER/2016	3,179.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53162300007

BC19/171.1/2860/0/10/09-26-2016/37

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752078632087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648983

75282485053

Date : 09-26-2016

BC19/171.1/2895/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528248505-3

Collection Ref. Code : 1857-60-302-8

Customer Information----------

Name : MEDILLO,GRACE VILLAHERMOSA

Premise Address : H. GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011261 EFS6	Pole No	:	0141014
Serial No	:	121438390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4261
Period From	:	08-25-2016	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	666	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,375.00

Your monthly electricity consumption chart

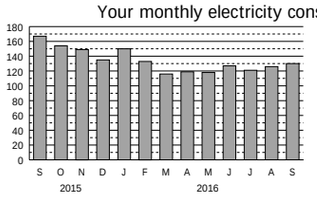

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2895/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752078632087

MEDILLO,GRACE VILLAHERMOSA

Premise Address : H. GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-302-8	7528248505-3	10/09/2016	SEPTEMBER/2016	1,430.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75282485053

BC19/171.1/2895/0/10/09-26-2016/37

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769330191911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642658

76912300001

Date : 09-26-2016

BC19/171.1/2940/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691230000-1

Collection Ref. Code : 1807-99-800-2

Customer Information----------

Name : RESURRECCION,MARIANO

Premise Address : 1476D GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	375438GS6	Pole No	:	0141042
Serial No	:	2003138234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13778
Period From	:	08-25-2016	Prev Rdg	:	13546
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		313.77
CURRENT BILL - SEPTEMBER 2016		2,595.07
TOTAL AMOUNT DUE		2,594.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,028.00

Your monthly electricity consumption chart

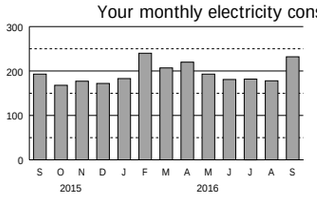

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.07		
Less : VAT	186.14		
Amount Net of VAT	2,408.93		
Less: BIR 2306	77.57		
BIR 2307	45.97	VATable Sales	2,408.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.39	VAT Zero Rated Sales	0.00
Add : VAT	186.14	VAT Amount	186.14
TOTAL AMOUNT DUE	2,471.53	TOTAL SALES	2,595.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2940/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769330191911

RESURRECCION,MARIANO

Premise Address : 1476D GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-800-2	7691230000-1	10/09/2016	SEPTEMBER/2016	2,594.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76912300001

BC19/171.1/2940/0/10/09-26-2016/37

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166585968285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655102

16642569681

Date : 09-26-2016

BC19/171.1/2945/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664256968-1

Collection Ref. Code : 1853-88-902-4

Customer Information----------

Name : ROSALES,WILLIAM SABERON

Premise Address : GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562413 GS6	Pole No	:	0141042
Serial No	:	22698238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6170
Period From	:	08-25-2016	Prev Rdg	:	5953
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	333	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.90
CURRENT BILL - SEPTEMBER 2016		2,439.57
TOTAL AMOUNT DUE		2,438.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,425.00

Your monthly electricity consumption chart

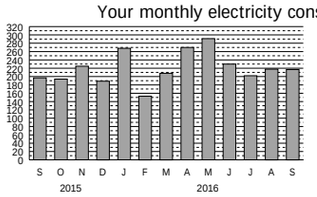

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.57		
Less : VAT	175.44		
Amount Net of VAT	2,264.13		
Less: BIR 2306	73.10		
BIR 2307	43.22	VATable Sales	2,264.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.81	VAT Zero Rated Sales	0.00
Add : VAT	175.44	VAT Amount	175.44
TOTAL AMOUNT DUE	2,323.25	TOTAL SALES	2,439.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2945/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166585968285

ROSALES,WILLIAM SABERON
Premise Address : GIL TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-902-4	1664256968-1	10/09/2016	SEPTEMBER/2016	2,438.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16642569681

BC19/171.1/2945/0/10/09-26-2016/37

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002342254084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642258

00233300003

Date : 09-26-2016

BC19/171.1/2950/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023330000-3

Collection Ref. Code : 1833-69-170-9

Customer Information----------

Name : BORGONIA,SOCORRO LOQUEZ TM

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	412302GS6	Pole No	:	0141042
Serial No	:	2003157943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15427
Period From	:	08-25-2016	Prev Rdg	:	15363
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		565.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 553.00

Your monthly electricity consumption chart

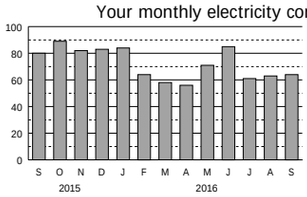

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2950/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002342254084

BORGONIA,SOCORRO LOQUEZ TM
Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-170-9	0023330000-3	10/09/2016	SEPTEMBER/2016	565.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00233300003

BC19/171.1/2950/0/10/09-26-2016/37

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286150247616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650346

28603300006

Date : 09-26-2016

BC19/171.1/2960/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860330000-6

Collection Ref. Code : 1825-89-620-8

Customer Information----------

Name : TAPAYAN,LOURDES A

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	385645GS6	Pole No	:	0141042
Serial No	:	2003126812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11767
Period From	:	08-25-2016	Prev Rdg	:	11663
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 989.00

Your monthly electricity consumption chart

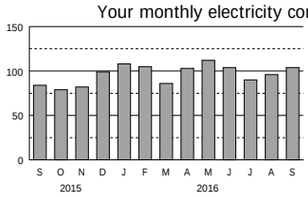

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2960/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286150247616

TAPAYAN,LOURDES A

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-620-8	2860330000-6	10/09/2016	SEPTEMBER/2016	1,145.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28603300006

BC19/171.1/2960/0/10/09-26-2016/37

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101018915811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642085

10181300004

Date : 09-26-2016

BC19/171.1/2970/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018130000-4

Collection Ref. Code : 1835-99-488-1

Customer Information----------

Name : LOQUEZ,RITA M TM

Premise Address : 1194 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	362115GS6	Pole No	:	0141042
Serial No	:	2003119151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8897
Period From	:	08-25-2016	Prev Rdg	:	8844
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.92
CURRENT BILL - SEPTEMBER 2016		424.09
TOTAL AMOUNT DUE		423.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 426.00

Your monthly electricity consumption chart

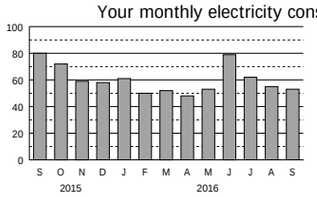

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.09		
Less : VAT	29.93		
Amount Net of VAT	394.16		
Less: BIR 2306	12.46		
BIR 2307	7.38	VATable Sales	394.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.32	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	404.25	TOTAL SALES	424.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2970/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101018915811

LOQUEZ,RITA M TM

Premise Address : 1194 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-488-1	1018130000-4	10/09/2016	SEPTEMBER/2016	423.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10181300004

BC19/171.1/2970/0/10/09-26-2016/37

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089738441934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651869

08912300004

Date : 09-26-2016

BC19/171.1/3010/0141042/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891230000-4

Collection Ref. Code : 1807-99-893-2

Customer Information----------

Name : MARINAS,SEGUNDO

Premise Address : 144H GIL TUDTUD MBOLO

TIN :

Metering Information----------

Meter No	:	343237GS6	Pole No	:	0141042
Serial No	:	47672477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13607
Period From	:	08-25-2016	Prev Rdg	:	13521
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 61.55
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.20
CURRENT BILL - SEPTEMBER 2016		873.63
TOTAL AMOUNT DUE		873.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,052.00

Your monthly electricity consumption chart

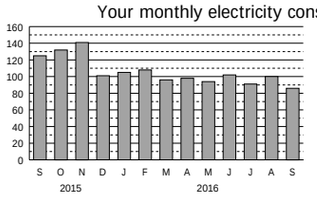

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.63		
Less : VAT	62.49		
Amount Net of VAT	811.14		
Less: BIR 2306	26.06		
BIR 2307	15.40	VATable Sales	811.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.68	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	832.17	TOTAL SALES	873.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3010/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089738441934

MARINAS,SEGUNDO

Premise Address : 144H GIL TUDTUD MBOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-893-2	0891230000-4	10/09/2016	SEPTEMBER/2016	873.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08912300004

BC19/171.1/3010/0/10/09-26-2016/37

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679296648397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646707

67912300000

Date : 09-26-2016

BC19/171.1/3030/0141014/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791230000-0

Collection Ref. Code : 1807-99-875-4

Customer Information----------

Name : PEPITO,ESTRELLA

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	448799GS6	Pole No	:	0141014
Serial No	:	53699530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19425
Period From	:	08-25-2016	Prev Rdg	:	19108
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		430.82
CURRENT BILL - SEPTEMBER 2016		3,564.37
TOTAL AMOUNT DUE		3,563.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,685.00

Your monthly electricity consumption chart

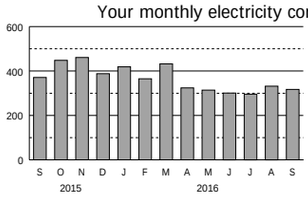

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.37		
Less : VAT	256.30		
Amount Net of VAT	3,308.07		
Less: BIR 2306	106.79		
BIR 2307	63.14	VATable Sales	3,308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.14	VAT Zero Rated Sales	0.00
Add : VAT	256.30	VAT Amount	256.30
TOTAL AMOUNT DUE	3,394.44	TOTAL SALES	3,564.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3030/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679296648397

PEPITO,ESTRELLA

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-875-4	6791230000-0	10/09/2016	SEPTEMBER/2016	3,563.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67912300000

BC19/171.1/3030/0/10/09-26-2016/37

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918382695598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650671

91891300005

Date : 09-26-2016

BC19/171.1/3100/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189130000-5

Collection Ref. Code : 1819-65-746-9

Customer Information----------

Name : NOYNAY,LOURDES

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	140262WS6	Pole No	:	0141056
Serial No	:	59309796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54577
Period From	:	08-25-2016	Prev Rdg	:	54495
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 61.56
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.79
CURRENT BILL - SEPTEMBER 2016		830.03
TOTAL AMOUNT DUE		829.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 862.00

Your monthly electricity consumption chart

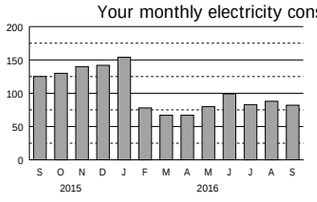

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.03		
Less : VAT	59.27		
Amount Net of VAT	770.76		
Less: BIR 2306	24.70		
BIR 2307	14.63	VATable Sales	770.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.43	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	790.70	TOTAL SALES	830.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3100/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918382695598

NOYNAY,LOURDES

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-746-9	9189130000-5	10/09/2016	SEPTEMBER/2016	829.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91891300005

BC19/171.1/3100/0/10/09-26-2016/37

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869953961305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642867

86912300000

Date : 09-26-2016

BC19/171.1/3110/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691230000-0

Collection Ref. Code : 1807-99-803-7

Customer Information----------

Name : CINCO,JUANITO

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	287232SS6	Pole No	:	0141056
Serial No	:	31830072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31739
Period From	:	08-25-2016	Prev Rdg	:	31328
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,248.13
Transmission Charge	0.3425/kWh	140.77
System Loss Charge	0.8726/kWh	358.64
Sub-Total		2,747.54
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		144.79
Transmission		3.86
System Loss		22.17
Distribution		141.72
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		555.56
CURRENT BILL - SEPTEMBER 2016		4,594.90
TOTAL AMOUNT DUE		4,594.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,681.00

Your monthly electricity consumption chart

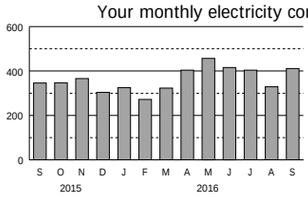

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.90		
Less : VAT	329.47		
Amount Net of VAT	4,265.43		
Less: BIR 2306	137.29		
BIR 2307	81.39	VATable Sales	4,265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,046.75	VAT Zero Rated Sales	0.00
Add : VAT	329.47	VAT Amount	329.47
TOTAL AMOUNT DUE	4,376.22	TOTAL SALES	4,594.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3110/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869953961305

CINCO,JUANITO

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-803-7	8691230000-0	10/09/2016	SEPTEMBER/2016	4,594.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86912300000 BC19/171.1/3110/0/10/09-26-2016/37 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596877819628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59642300004

BILLING STATEMENT

1006654749

Date : 09-26-2016

BC19/171.1/3120/0141056/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964230000-4

Collection Ref. Code : 1823-56-197-7

Customer Information----------

Name : ARROGANTE,SILVESTRE G

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	297339SS6	Pole No	:	0141056
Serial No	:	44676967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37619
Period From	:	08-25-2016	Prev Rdg	:	37029
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	150	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,227.24
Transmission Charge	0.3425/kWh	202.08
System Loss Charge	0.8726/kWh	514.83
Sub-Total		3,944.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,848.00	136.96
Sub-Total		190.37
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		207.86
Transmission		5.53
System Loss		31.83
Distribution		203.18
Others		28.09
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		801.28
CURRENT BILL - SEPTEMBER 2016		6,628.96
TOTAL AMOUNT DUE		6,627.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,850.00

Your monthly electricity consumption chart

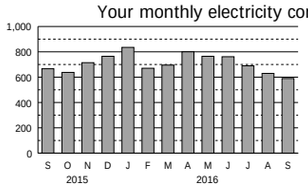

Avg Monthly Usage : 709.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,628.96		
Less : VAT	476.49		
Amount Net of VAT	6,152.47		
Less: BIR 2306	198.54		
BIR 2307	117.43	VATable Sales	6,152.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,836.50	VAT Zero Rated Sales	0.00
Add : VAT	476.49	VAT Amount	476.49
TOTAL AMOUNT DUE	6,312.99	TOTAL SALES	6,628.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3120/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596877819628

ARROGANTE,SILVESTRE G

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-197-7	5964230000-4	10/09/2016	SEPTEMBER/2016	6,627.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59642300004

BC19/171.1/3120/0/10/09-26-2016/37

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472473120570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644219

47289159635

Date : 09-26-2016

BC19/171.1/3130/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728915963-5

Collection Ref. Code : 1859-22-425-3

Customer Information----------

Name : CODOY,VIRGINIA ZABALA

Premise Address : 1185 GIL TUDTUD ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329476GS6	Pole No	:	0140645
Serial No	:	41564438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9037
Period From	:	08-25-2016	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	254	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.45
CURRENT BILL - SEPTEMBER 2016		1,981.02
TOTAL AMOUNT DUE		1,981.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,024.00

Your monthly electricity consumption chart

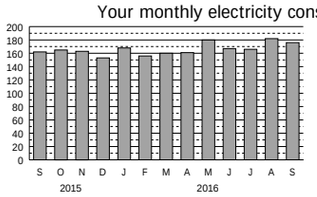

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.02		
Less : VAT	142.54		
Amount Net of VAT	1,838.48		
Less: BIR 2306	59.38		
BIR 2307	35.09	VATable Sales	1,838.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.01	VAT Zero Rated Sales	0.00
Add : VAT	142.54	VAT Amount	142.54
TOTAL AMOUNT DUE	1,886.55	TOTAL SALES	1,981.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3130/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472473120570

CODOY,VIRGINIA ZABALA
Premise Address : 1185 GIL TUDTUD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-425-3	4728915963-5	10/09/2016	SEPTEMBER/2016	1,981.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47289159635

BC19/171.1/3130/0/10/09-26-2016/37

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862143870042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654217

86281300003

Date : 09-26-2016

BC19/171.1/3150/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628130000-3

Collection Ref. Code : 1837-41-635-4

Customer Information----------

Name : SALVALOZA,DIANA TM

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	162967WS6	Pole No	:	0140645
Serial No	:	43445680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9590
Period From	:	08-25-2016	Prev Rdg	:	9449
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.81
CURRENT BILL - SEPTEMBER 2016		1,587.07
TOTAL AMOUNT DUE		1,586.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,574.00

Your monthly electricity consumption chart

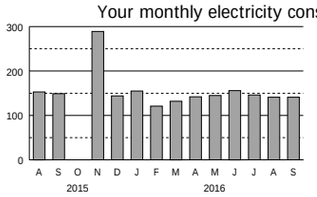

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.07		
Less : VAT	114.18		
Amount Net of VAT	1,472.89		
Less: BIR 2306	47.57		
BIR 2307	28.11	VATable Sales	1,472.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.21	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,511.39	TOTAL SALES	1,587.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3150/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862143870042

SALVALOZA,DIANA TM

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-635-4	8628130000-3	10/09/2016	SEPTEMBER/2016	1,586.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86281300003

BC19/171.1/3150/0/10/09-26-2016/37

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865931661399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655382

86542300008

Date : 09-26-2016

BC19/171.1/3160/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654230000-8

Collection Ref. Code : 1823-39-665-8

Customer Information----------

Name : VILLAMOR,SIMPLICIA E

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	352120GS6	Pole No	:	0140645
Serial No	:	43720315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4101
Period From	:	08-25-2016	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		673.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,387.00

Your monthly electricity consumption chart

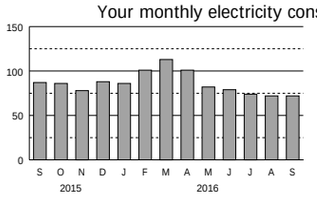

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3160/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865931661399

VILLAMOR,SIMPLICIA E

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-665-8	8654230000-8	10/09/2016	SEPTEMBER/2016	673.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86542300008

BC19/171.1/3160/0/10/09-26-2016/37

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479116647600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647916

47912300002

Date : 09-26-2016

BC19/171.1/3190/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791230000-2

Collection Ref. Code : 1807-99-842-8

Customer Information----------

Name : VILLARIN,FELICIANA

Premise Address : GIL TUDTUD ST,RD TO STN

TIN :

Metering Information----------

Meter No	:	5600EVS6	Pole No	:	0140645
Serial No	:	01412735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7250
Period From	:	08-25-2016	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.55
CURRENT BILL - SEPTEMBER 2016		1,858.05
TOTAL AMOUNT DUE		1,857.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,922.00

Your monthly electricity consumption chart

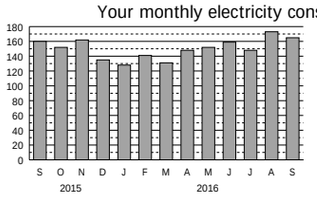

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.05		
Less : VAT	133.69		
Amount Net of VAT	1,724.36		
Less: BIR 2306	55.70		
BIR 2307	32.92	VATable Sales	1,724.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.74	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,769.43	TOTAL SALES	1,858.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3190/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479116647600

VILLARIN,FELICIANA

Premise Address : GIL TUDTUD ST,RD TO STN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-842-8	4791230000-2	10/09/2016	SEPTEMBER/2016	1,857.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47912300002

BC19/171.1/3190/0/10/09-26-2016/37

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995070101553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652814

99532300003

Date : 09-26-2016

BC19/171.1/3200/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953230000-3

Collection Ref. Code : 1823-29-893-1

Customer Information----------

Name : ESGUERRA,ROSA A

Premise Address : 1174 GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128107	Pole No	:	0140645
Serial No	:	40091329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1063
Period From	:	08-25-2016	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		966.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 881.00

Your monthly electricity consumption chart

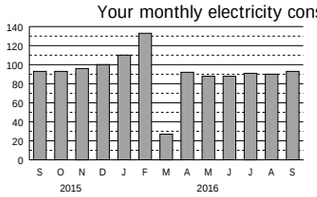

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3200/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995070101553

ESGUERRA,ROSA A

Premise Address : 1174 GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-893-1	9953230000-3	10/09/2016	SEPTEMBER/2016	966.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99532300003

BC19/171.1/3200/0/10/09-26-2016/37

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379118724531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648151

37912300003

Date : 09-26-2016

BC19/171.1/3210/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791230000-3

Collection Ref. Code : 1807-99-836-3

Customer Information----------

Name : ZABALA,GAUDIOSO T

Premise Address : GIL TUDTUD ST MABOLO INT,EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	420413GS6	Pole No	:	0140645
Serial No	:	78187434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11515
Period From	:	08-25-2016	Prev Rdg	:	11436
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		735.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 700.00

Your monthly electricity consumption chart

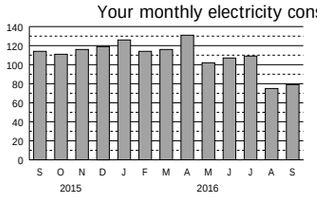

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3210/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379118724531

ZABALA,GAUDIOSO T

Premise Address : GIL TUDTUD ST MABOLO INT,EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-836-3	3791230000-3	10/09/2016	SEPTEMBER/2016	735.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37912300003

BC19/171.1/3210/0/10/09-26-2016/37

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312665865787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646970

31232170964

Date : 09-26-2016

BC19/171.1/3232/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123217096-4

Collection Ref. Code : 1855-61-098-1

Customer Information----------

Name : PEPITO,IGNACIA BILAGANTOL

Premise Address : 1176-I TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1573 EVS6	Pole No	:	0140645
Serial No	:	01643720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3729
Period From	:	08-25-2016	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	264	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,188.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 1,146.00

Your monthly electricity consumption chart

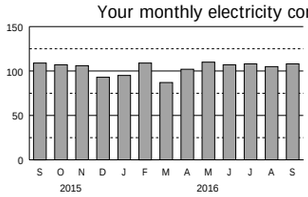

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3232/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312665865787

PEPITO,IGNACIA BILAGANTOL

Premise Address : 1176-I TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-098-1	3123217096-4	10/09/2016	SEPTEMBER/2016	1,188.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31232170964

BC19/171.1/3232/0/10/09-26-2016/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408807202429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645428

40892300001

Date : 09-26-2016

BC19/171.1/3260/0140645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089230000-1

Collection Ref. Code : 1833-23-866-4

Customer Information----------

Name : FERNANDEZ,RICHARD TM

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	451153GS6	Pole No	:	0140645
Serial No	:	53926565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21843
Period From	:	08-25-2016	Prev Rdg	:	21811
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13.00

Your monthly electricity consumption chart

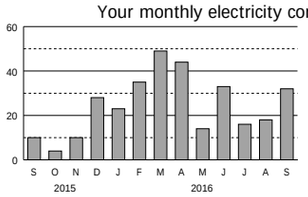

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3260/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408807202429

FERNANDEZ,RICHARD TM
Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-866-4	4089230000-1	10/09/2016	SEPTEMBER/2016	183.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40892300001

BC19/171.1/3260/0/10/09-26-2016/37

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278571075200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646581

27832300001

Date : 09-26-2016

BC19/171.1/3280/0140715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783230000-1

Collection Ref. Code : 1843-63-260-8

Customer Information----------

Name : VELASCO,HOPE EMIENORHLL M2 M

Premise Address : 1460-A GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041306	Pole No	:	0140715
Serial No	:	121755643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2772
Period From	:	08-25-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	806	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.6049/kWh	86.50
System Loss Charge	0.8472/kWh	121.15
Sub-Total		989.85
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.37
Transmission		2.37
System Loss		7.36
Distribution		49.70
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.87
CURRENT BILL - SEPTEMBER 2016		1,647.86
TOTAL AMOUNT DUE		1,647.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,751.00

Your monthly electricity consumption chart

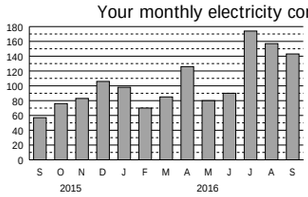

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.86		
Less : VAT	116.86		
Amount Net of VAT	1,531.00		
Less: BIR 2306	48.69		
BIR 2307	29.26	VATable Sales	1,531.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.05	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,569.91	TOTAL SALES	1,647.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3280/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278571075200

VELASCO,HOPE EMIENORHLL M2 M

Premise Address : 1460-A GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-260-8	2783230000-1	10/09/2016	SEPTEMBER/2016	1,647.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27832300001

BC19/171.1/3280/0/10/09-26-2016/37

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895163817916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654300

89522300006

Date : 09-26-2016

BC19/171.1/3300/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952230000-6

Collection Ref. Code : 1831-24-542-6

Customer Information----------

Name : ORCEJOLA,CONCESA Q TM

Premise Address : GIL TUDTUS ST MABOLO

TIN :

Metering Information----------

Meter No	:	265106GS6	Pole No	:	0166345
Serial No	:	41992786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5566
Period From	:	08-25-2016	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 418.00

Your monthly electricity consumption chart

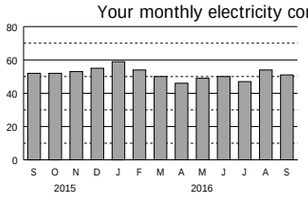

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3300/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895163817916

ORCEJOLA,CONCESA Q TM

Premise Address : GIL TUDTUS ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-542-6	8952230000-6	10/09/2016	SEPTEMBER/2016	398.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89522300006

BC19/171.1/3300/0/10/09-26-2016/37

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244568489546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646371

24420806614

Date : 09-26-2016

BC19/171.1/3305/0166345/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442080661-4

Collection Ref. Code : 1853-93-041-5

Customer Information----------

Name : MANUGAS,JOCELYN PADUGA

Premise Address : 1514 GIL TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564689 GS6	Pole No	:	0166345
Serial No	:	24881890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2720
Period From	:	08-25-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		222.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 515.00

Your monthly electricity consumption chart

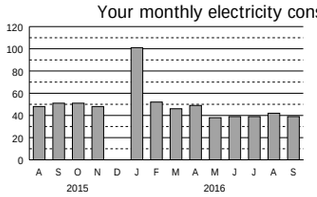

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3305/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244568489546

MANUGAS,JOCELYN PADUGA

Premise Address : 1514 GIL TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-041-5	2442080661-4	10/09/2016	SEPTEMBER/2016	222.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24420806614

BC19/171.1/3305/0/10/09-26-2016/37

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549403494928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649104

54912300008

Date : 09-26-2016

BC19/171.1/3310/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491230000-8

Collection Ref. Code : 1807-98-515-6

Customer Information----------

Name : CAMBAL,SHIRLEY

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	325261GS6	Pole No	:	0166436
Serial No	:	48872579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16046
Period From	:	08-25-2016	Prev Rdg	:	15808
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		321.47
CURRENT BILL - SEPTEMBER 2016		2,658.74
TOTAL AMOUNT DUE		2,658.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,935.00

Your monthly electricity consumption chart

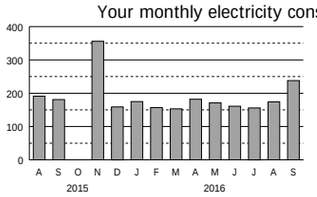

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.74		
Less : VAT	190.56		
Amount Net of VAT	2,468.18		
Less: BIR 2306	79.41		
BIR 2307	47.10	VATable Sales	2,468.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.67	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,532.23	TOTAL SALES	2,658.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3310/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549403494928

CAMBAL,SHIRLEY

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-515-6	5491230000-8	10/09/2016	SEPTEMBER/2016	2,658.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54912300008

BC19/171.1/3310/0/10/09-26-2016/37

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440697659408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644767

44052300009

Date : 09-26-2016

BC19/171.1/3360/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405230000-9

Collection Ref. Code : 1831-48-620-2

Customer Information----------

Name : PADOGA,NICOLAS G TM

Premise Address : MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	342952GS6	Pole No	:	0166436
Serial No	:	48598554	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10871
Period From	:	08-25-2016	Prev Rdg	:	10757
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,236.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,250.00

Your monthly electricity consumption chart

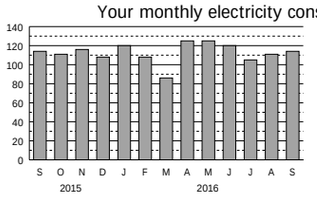

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3360/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440697659408

PADOGA,NICOLAS G TM

Premise Address : MJ CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-620-2	4405230000-9	10/09/2016	SEPTEMBER/2016	1,236.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44052300009

BC19/171.1/3360/0/10/09-26-2016/37

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140603384076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644328

14072300008

Date : 09-26-2016

BC19/171.1/3410/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407230000-8

Collection Ref. Code : 1825-21-125-6

Customer Information----------

Name : UNTAL,LEONILA

Premise Address : GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	403134GS6	Pole No	:	0166436
Serial No	:	48993981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15977
Period From	:	08-25-2016	Prev Rdg	:	15652
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	100	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,639.17
TOTAL AMOUNT DUE		3,638.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,112.00

Your monthly electricity consumption chart

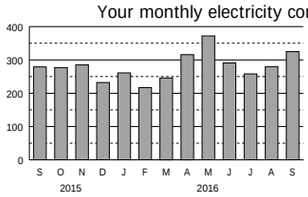

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.17		
Less : VAT	261.14		
Amount Net of VAT	3,378.03		
Less: BIR 2306	108.82		
BIR 2307	64.46	VATable Sales	3,378.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.75	VAT Zero Rated Sales	0.00
Add : VAT	261.14	VAT Amount	261.14
TOTAL AMOUNT DUE	3,465.89	TOTAL SALES	3,639.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3410/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140603384076

UNTAL,LEONILA

Premise Address : GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-125-6	1407230000-8	10/09/2016	SEPTEMBER/2016	3,638.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14072300008

BC19/171.1/3410/0/10/09-26-2016/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049035269941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648853

04912300003

Date : 09-26-2016

BC19/171.1/3420/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491230000-3

Collection Ref. Code : 1807-98-497-4

Customer Information----------

Name : DINAMPO,FORTUNATO E

Premise Address : 1460 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	114792SS6	Pole No	:	0166436
Serial No	:	94407148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23244
Period From	:	08-25-2016	Prev Rdg	:	23068
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.25
CURRENT BILL - SEPTEMBER 2016		1,935.34
TOTAL AMOUNT DUE		1,934.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,809.00

Your monthly electricity consumption chart

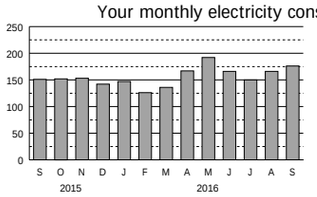

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.34		
Less : VAT	137.64		
Amount Net of VAT	1,797.70		
Less: BIR 2306	57.34		
BIR 2307	34.28	VATable Sales	1,797.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.08	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,843.72	TOTAL SALES	1,935.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3420/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049035269941

DINAMPO,FORTUNATO E

Premise Address : 1460 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-497-4	0491230000-3	10/09/2016	SEPTEMBER/2016	1,934.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04912300003

BC19/171.1/3420/0/10/09-26-2016/37

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670872171410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642728

67020782206

Date : 09-26-2016

BC19/171.1/3430/0140736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702078220-6

Collection Ref. Code : 1857-95-848-9

Customer Information----------

Name : GERZON,BERNARDITH LOPALES

Premise Address : 1519 GIL TUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6071 EIS6	Pole No	:	0140736
Serial No	:	42351416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3054
Period From	:	08-25-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,635.00

Your monthly electricity consumption chart

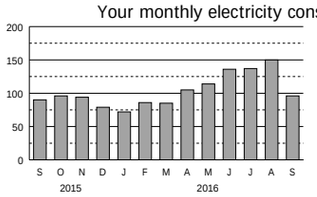

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3430/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670872171410

GERZON,BERNARDITH LOPALES

Premise Address : 1519 GIL TUDTUD STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-848-9	6702078220-6	10/09/2016	SEPTEMBER/2016	997.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67020782206

BC19/171.1/3430/0/10/09-26-2016/37

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649196923691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648645

64912300007

Date : 09-26-2016

BC19/171.1/3430/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491230000-7

Collection Ref. Code : 1807-98-539-3

Customer Information----------

Name : GERSON,BERNARDO

Premise Address : M J CUENCO AVE,EX RAILWAY

TIN :

Metering Information----------

Meter No	:	349554GS6	Pole No	:	0166436
Serial No	:	49517592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33776
Period From	:	08-25-2016	Prev Rdg	:	33503
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.14
CURRENT BILL - SEPTEMBER 2016		3,061.92
TOTAL AMOUNT DUE		3,058.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,800.00

Your monthly electricity consumption chart

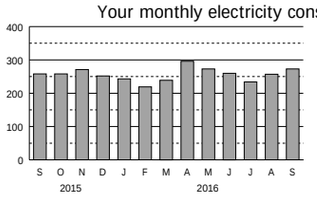

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.92		
Less : VAT	219.90		
Amount Net of VAT	2,842.02		
Less: BIR 2306	91.62		
BIR 2307	54.24	VATable Sales	2,842.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.16	VAT Zero Rated Sales	0.00
Add : VAT	219.90	VAT Amount	219.90
TOTAL AMOUNT DUE	2,916.06	TOTAL SALES	3,061.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3430/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649196923691

GERSON,BERNARDO

Premise Address : M J CUENCO AVE,EX RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-539-3	6491230000-7	10/09/2016	SEPTEMBER/2016	3,058.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64912300007

BC19/171.1/3430/0/10/09-26-2016/37

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789584363590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652878

78929016125

Date : 09-26-2016

BC19/171.1/3445/0166436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892901612-5

Collection Ref. Code : 1861-52-071-9

Customer Information----------

Name : SALDON,NOEL MENDEZ

Premise Address : ACCESS ROAD M.J CUENCO,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084537	Pole No	:	0166436
Serial No	:	40015100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2602
Period From	:	08-25-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	118	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,605.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,621.00

Your monthly electricity consumption chart

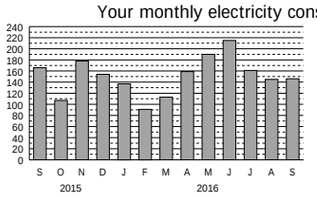

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3445/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789584363590

SALDON,NOEL MENDEZ
Premise Address : ACCESS ROAD M.J CUENCO,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-071-9	7892901612-5	10/09/2016	SEPTEMBER/2016	1,605.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78929016125

BC19/171.1/3445/0/10/09-26-2016/37

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498077621204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656185

49810031366

Date : 09-26-2016

BC19/171.1/3445/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981003136-6

Collection Ref. Code : 1857-19-347-4

Customer Information----------

Name : SALDON,NOEL MENDEZ

Premise Address : M.J CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002411 EFS6	Pole No	:	0140750
Serial No	:	9 4754301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4306
Period From	:	08-25-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	332	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.27
CURRENT BILL - SEPTEMBER 2016		1,869.53
TOTAL AMOUNT DUE		1,869.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,805.00

Your monthly electricity consumption chart

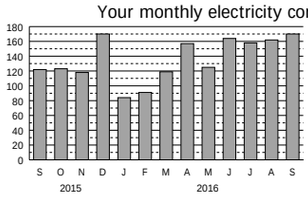

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.53		
Less : VAT	132.95		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.08	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3445/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498077621204

SALDON,NOEL MENDEZ

Premise Address : M.J CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-347-4	4981003136-6	10/09/2016	SEPTEMBER/2016	1,869.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49810031366

BC19/171.1/3445/0/10/09-26-2016/37

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503481454132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643119

50301452483

Date : 09-26-2016

BC19/171.1/3455/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030145248-3

Collection Ref. Code : 1853-91-710-9

Customer Information----------

Name : INOC,JEANIE TUNACAO

Premise Address : 1434-B M.J. CUENCO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564564 GS6	Pole No	:	0140750
Serial No	:	25328764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3460
Period From	:	08-25-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	109	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.99
CURRENT BILL - SEPTEMBER 2016		1,439.43
TOTAL AMOUNT DUE		1,438.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,347.00

Your monthly electricity consumption chart

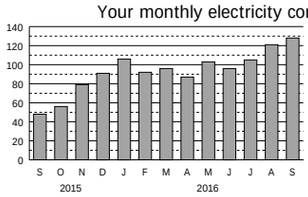

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.43		
Less : VAT	103.51		
Amount Net of VAT	1,335.92		
Less: BIR 2306	43.11		
BIR 2307	25.50	VATable Sales	1,335.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.31	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,370.82	TOTAL SALES	1,439.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3455/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503481454132

INOC,JEANIE TUNACAO

Premise Address : 1434-B M.J. CUENCO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-710-9	5030145248-3	10/09/2016	SEPTEMBER/2016	1,438.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50301452483

BC19/171.1/3455/0/10/09-26-2016/37

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026327848335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652401

02601159250

Date : 09-26-2016

BC19/171.1/3457/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260115925-0

Collection Ref. Code : 1853-78-887-2

Customer Information----------

Name : SEPRA,BENJAMIN FAJARDO

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559105 GS6	Pole No	:	0140701
Serial No	:	22698268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2488
Period From	:	08-25-2016	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 127.00
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.34
TOTAL AMOUNT DUE		583.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 553.00

Your monthly electricity consumption chart

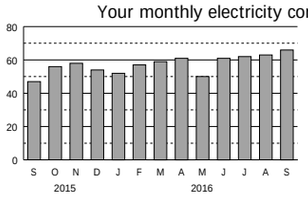

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.34		
Less : VAT	41.03		
Amount Net of VAT	543.31		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.96	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.99	TOTAL SALES	584.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3457/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026327848335

SEPRA,BENJAMIN FAJARDO

Premise Address : GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-887-2	0260115925-0	10/09/2016	SEPTEMBER/2016	583.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02601159250 BC19/171.1/3457/0/10/09-26-2016/37 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478437322342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47813300002

BILLING STATEMENT

1006647252

Date : 09-26-2016

BC19/171.1/3465/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781330000-2

Collection Ref. Code : 1827-33-743-5

Customer Information----------

Name : PEPITO,EDNA B

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	014790 EFS6	Pole No	:	0140701
Serial No	:	121448304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	663
Period From	:	08-25-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	20	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 230.00

Your monthly electricity consumption chart

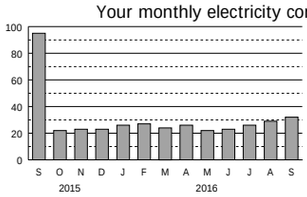

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3465/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478437322342

PEPITO,EDNA B
Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-743-5	4781330000-2	10/09/2016	SEPTEMBER/2016	183.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47813300002

BC19/171.1/3465/0/10/09-26-2016/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748418038259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646989

74815561043

Date : 09-26-2016

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481556104-3

Collection Ref. Code : 1853-92-854-2

Customer Information----------

Name : ANOLING,AMELIA BATUTO

Premise Address : 1482 GILTUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563763 GS6	Pole No	:	0140680
Serial No	:	60753012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3287
Period From	:	08-25-2016	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	115	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 283.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

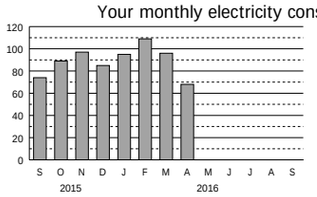

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3466/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748418038259

ANOLING,AMELIA BATUTO

Premise Address : 1482 GILTUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-854-2	7481556104-3	10/09/2016	SEPTEMBER/2016	- 283.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74815561043

BC19/171.1/3466/0/10/09-26-2016/37

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054843819674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650959

05448678424

Date : 09-26-2016

BC19/171.1/3466/0140701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544867842-4

Collection Ref. Code : 1857-32-815-9

Customer Information----------

Name : ANOLING,LANIE ALVARADO

Premise Address : 1482 GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067798	Pole No	:	0140701
Serial No	:	121452152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1792
Period From	:	08-25-2016	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	115	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.49
CURRENT BILL - SEPTEMBER 2016		1,816.45
TOTAL AMOUNT DUE		1,816.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,022.00

Your monthly electricity consumption chart

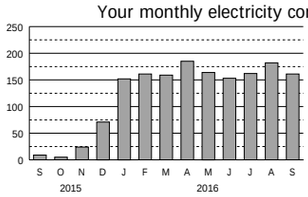

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.45		
Less : VAT	130.83		
Amount Net of VAT	1,685.62		
Less: BIR 2306	54.52		
BIR 2307	32.18	VATable Sales	1,685.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.92	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,729.75	TOTAL SALES	1,816.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3466/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054843819674

ANOLING,LANIE ALVARADO

Premise Address : 1482 GIL TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-815-9	0544867842-4	10/09/2016	SEPTEMBER/2016	1,816.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05448678424

BC19/171.1/3466/0/10/09-26-2016/37

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093478841968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653940

09368485968

Date : 09-26-2016

BC19/171.1/3466/0140680/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936848596-8

Collection Ref. Code : 1861-26-983-8

Customer Information----------

Name : ANOLING,JOVANY ALVARADO

Premise Address : 1482- GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049173	Pole No	:	0140680
Serial No	:	125291931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	442
Period From	:	08-25-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	115	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.98
CURRENT BILL - SEPTEMBER 2016		204.02
TOTAL AMOUNT DUE		203.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 125.00

Your monthly electricity consumption chart

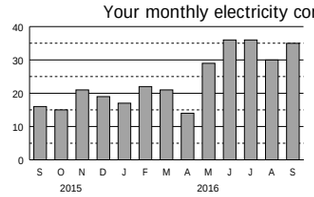

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	14.02		
Amount Net of VAT	190.00		
Less: BIR 2306	5.85		
BIR 2307	3.47	VATable Sales	190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.68	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.70	TOTAL SALES	204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3466/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093478841968

ANOLING,JOVANY ALVARADO

Premise Address : 1482- GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-983-8	0936848596-8	10/09/2016	SEPTEMBER/2016	203.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09368485968

BC19/171.1/3466/0/10/09-26-2016/37

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308137398582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645228

30879060272

Date : 09-26-2016

BC19/171.1/3468/0148882/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087906027-2

Collection Ref. Code : 1853-60-764-9

Customer Information----------

Name : VILLAMOR,JHALINA DEL PILAR

Premise Address : GIL TUDTUD ST.,SITIO ESTASYONAN,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555335 GS6	Pole No	:	0148882
Serial No	:	92757284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3913
Period From	:	08-25-2016	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.22
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.33
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.52
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,419.15
TOTAL AMOUNT DUE		1,418.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,418.62

Your monthly electricity consumption chart

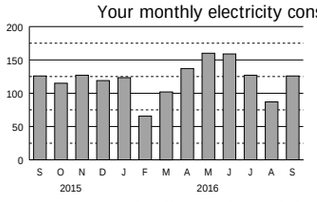

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.15		
Less : VAT	102.14		
Amount Net of VAT	1,317.01		
Less: BIR 2306	42.55		
BIR 2307	25.14	VATable Sales	1,317.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.32	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,351.46	TOTAL SALES	1,419.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3468/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308137398582

VILLAMOR,JHALINA DEL PILAR

Premise Address : GIL TUDTUD ST.,SITIO ESTASYONAN,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-764-9	3087906027-2	10/09/2016	SEPTEMBER/2016	1,418.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30879060272

BC19/171.1/3468/0/10/09-26-2016/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006086998292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643489

00602728925

Date : 09-26-2016

BC19/171.1/3469/0148903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060272892-5

Collection Ref. Code : 1857-19-422-5

Customer Information----------

Name : RODRIGO,CHILO CONDES

Premise Address : GIL TUDTUD ST.,AZNAR COMPOUND,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6068 EVS6	Pole No	:	0148903
Serial No	:	06372940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2268
Period From	:	08-25-2016	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	245	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 858.00

Your monthly electricity consumption chart

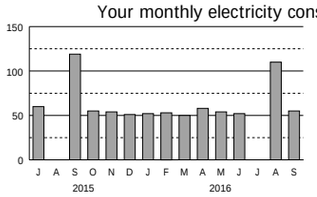

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3469/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006086998292

RODRIGO,CHILO CONDES

Premise Address : GIL TUDTUD ST.,AZNAR COMPOUND,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-422-5	0060272892-5	10/09/2016	SEPTEMBER/2016	429.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00602728925

BC19/171.1/3469/0/10/09-26-2016/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458959965508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652802

45851300009

Date : 09-26-2016

BC19/171.1/3480/0140862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585130000-9

Collection Ref. Code : 1835-36-659-7

Customer Information----------

Name : TINAZAS,MERLE W TM

Premise Address : 1476-MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1104930	Pole No	:	0140862
Serial No	:	40044715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	498
Period From	:	08-25-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - SEPTEMBER 2016		123.63
TOTAL AMOUNT DUE		123.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 108.00

Your monthly electricity consumption chart

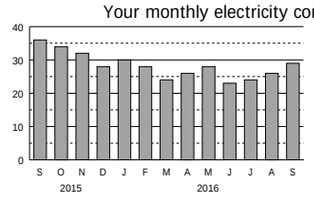

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.26		
Amount Net of VAT	115.37		
Less: BIR 2306	3.42		
BIR 2307	2.03	VATable Sales	115.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.92	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.18	TOTAL SALES	123.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3480/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458959965508

TINAZAS,MERLE W TM

Premise Address : 1476-MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-659-7	4585130000-9	10/09/2016	SEPTEMBER/2016	123.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45851300009

BC19/171.1/3480/0/10/09-26-2016/37

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953809497960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651101

95332300003

Date : 09-26-2016

BC19/171.1/3500/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533230000-3

Collection Ref. Code : 1821-85-308-3

Customer Information----------

Name : ZITA,ROBERTO P

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	146953WS6	Pole No	:	0140806
Serial No	:	47215798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53837
Period From	:	08-25-2016	Prev Rdg	:	53549
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	25	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,158.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,095.00

Your monthly electricity consumption chart

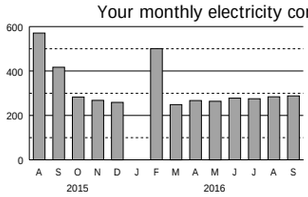

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3500/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953809497960

ZITA,ROBERTO P

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-308-3	9533230000-3	10/09/2016	SEPTEMBER/2016	3,158.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95332300003

BC19/171.1/3500/0/10/09-26-2016/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849205755344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648437

84912300005

Date : 09-26-2016

BC19/171.1/3520/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491230000-5

Collection Ref. Code : 1807-98-548-2

Customer Information----------

Name : MALUYA,PEDRO

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	226463WS6	Pole No	:	0140806
Serial No	:	46124583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4624
Period From	:	08-25-2016	Prev Rdg	:	4567
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 161.13
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.55
CURRENT BILL - SEPTEMBER 2016		449.55
TOTAL AMOUNT DUE		445.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 185.00

Your monthly electricity consumption chart

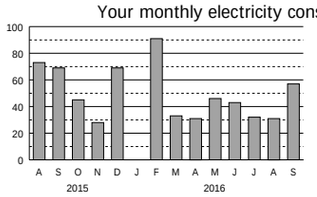

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.55		
Less : VAT	31.48		
Amount Net of VAT	418.07		
Less: BIR 2306	13.12		
BIR 2307	7.82	VATable Sales	418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.13	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	428.61	TOTAL SALES	449.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3520/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849205755344

MALUYA,PEDRO

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-548-2	8491230000-5	10/09/2016	SEPTEMBER/2016	445.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84912300005

BC19/171.1/3520/0/10/09-26-2016/37

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059716485393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653528

05912300000

Date : 09-26-2016

BC19/171.1/3530/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591230000-0

Collection Ref. Code : 1807-98-554-7

Customer Information----------

Name : REUYAN,BERNARDO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	216789WS6	Pole No	:	0140806
Serial No	:	48095701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59483
Period From	:	08-25-2016	Prev Rdg	:	59357
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,375.00

Your monthly electricity consumption chart

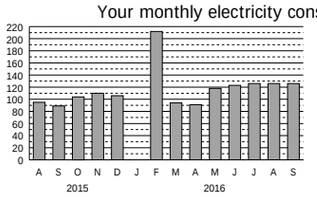

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3530/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059716485393

REUYAN,BERNARDO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-554-7	0591230000-0	10/09/2016	SEPTEMBER/2016	1,386.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05912300000

BC19/171.1/3530/0/10/09-26-2016/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949988168519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649354

94912300004

Date : 09-26-2016

BC19/171.1/3540/0140806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491230000-4

Collection Ref. Code : 1807-98-551-2

Customer Information----------

Name : PACALDO,GABRIELA

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029312	Pole No	:	0140806
Serial No	:	36723139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4323
Period From	:	08-25-2016	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.79
CURRENT BILL - SEPTEMBER 2016		1,628.13
TOTAL AMOUNT DUE		1,627.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,450.00

Your monthly electricity consumption chart

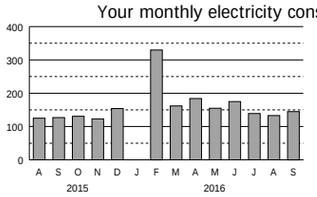

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.13		
Less : VAT	116.99		
Amount Net of VAT	1,511.14		
Less: BIR 2306	48.74		
BIR 2307	28.84	VATable Sales	1,511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.56	VAT Zero Rated Sales	0.00
Add : VAT	116.99	VAT Amount	116.99
TOTAL AMOUNT DUE	1,550.55	TOTAL SALES	1,628.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3540/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949988168519

PACALDO,GABRIELA

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-551-2	9491230000-4	10/09/2016	SEPTEMBER/2016	1,627.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94912300004

BC19/171.1/3540/0/10/09-26-2016/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739700533444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644034

73912300008

Date : 09-26-2016

BC19/171.1/3570/0140764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391230000-8

Collection Ref. Code : 1807-98-476-1

Customer Information----------

Name : ESPINA,MIGUEL

Premise Address : 1426C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	274502GS6	Pole No	:	0140764
Serial No	:	46276434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39765
Period From	:	08-25-2016	Prev Rdg	:	39557
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		2,285.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,559.00

Your monthly electricity consumption chart

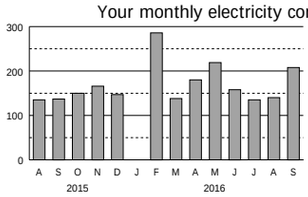

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3570/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739700533444

ESPINA,MIGUEL

Premise Address : 1426C MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-476-1	7391230000-8	10/09/2016	SEPTEMBER/2016	2,285.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73912300008

BC19/171.1/3570/0/10/09-26-2016/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345111034719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648219

34561300004

Date : 09-26-2016

BC19/171.1/3590/0140771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456130000-4

Collection Ref. Code : 1827-67-416-4

Customer Information----------

Name : FUENTES,EUSTAQUIA C

Premise Address : M J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	511487 GS6	Pole No	:	0140771
Serial No	:	60938588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15110
Period From	:	08-25-2016	Prev Rdg	:	14843
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	520	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.45
CURRENT BILL - SEPTEMBER 2016		2,998.33
TOTAL AMOUNT DUE		2,990.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,900.00

Your monthly electricity consumption chart

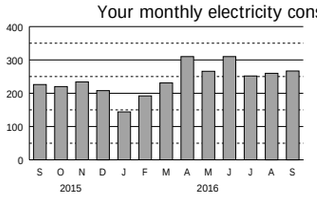

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.33		
Less : VAT	215.49		
Amount Net of VAT	2,782.84		
Less: BIR 2306	89.79		
BIR 2307	53.11	VATable Sales	2,782.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.94	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,855.43	TOTAL SALES	2,998.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3590/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345111034719

FUENTES,EUSTAQUIA C

Premise Address : M J CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-416-4	3456130000-4	10/09/2016	SEPTEMBER/2016	2,990.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34561300004

BC19/171.1/3590/0/10/09-26-2016/37

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776862778069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646906

7768522281

Date : 09-26-2016

BC19/171.1/3615/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768522228-1

Collection Ref. Code : 1855-79-341-5

Customer Information----------

Name : YONG,ALMA BARRO

Premise Address : 1434,MJ CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	503929 GS6	Pole No	:	0140750
Serial No	:	80926193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3666
Period From	:	08-25-2016	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	307.05
Transmission Charge	0.3425/kWh	19.23
System Loss Charge	0.8726/kWh	48.98
Sub-Total		375.26
Distribution Charges		
Distribution Charge	1.7506/kWh	98.27
Supply Charge	0.4118/kWh	23.12
Metering Charge	0.6989/kWh	39.23
	5.00/month	5.00
Sub-Total		165.62
Others		
Subsidy on Lifeline Discount	-0.3 of 540.88	- 162.26
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.77
Transmission		0.53
System Loss		3.03
Distribution		19.87
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.77
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.96
Sub-Total		60.17
CURRENT BILL - SEPTEMBER 2016		438.79
TOTAL AMOUNT DUE		387.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

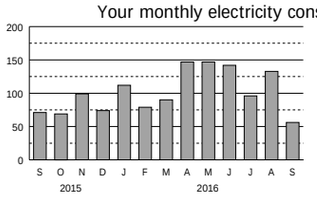

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.79		
Less : VAT	30.58		
Amount Net of VAT	408.21		
Less: BIR 2306	12.74		
BIR 2307	7.63	VATable Sales	408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.84	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	418.42	TOTAL SALES	438.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3615/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776862778069

YONG,ALMA BARRO

Premise Address : 1434,MJ CUENCO AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-341-5	7768522228-1	10/09/2016	SEPTEMBER/2016	387.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7768522281

BC19/171.1/3615/0/10/09-26-2016/37

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267974977242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26792300001

BILLING STATEMENT

1006641811

Date : 09-26-2016

BC19/171.1/3620/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679230000-1

Collection Ref. Code : 1833-21-596-6

Customer Information----------

Name : INOC,JEANIE T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	387511GS6	Pole No	:	0140750
Serial No	:	2003154411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16013
Period From	:	08-25-2016	Prev Rdg	:	15761
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.09
CURRENT BILL - SEPTEMBER 2016		2,768.56
TOTAL AMOUNT DUE		2,767.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,580.00

Your monthly electricity consumption chart

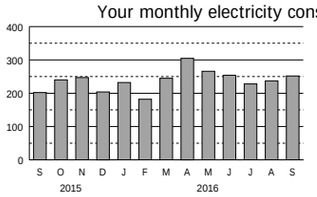

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	196.78		
Amount Net of VAT	2,571.78		
Less: BIR 2306	81.99		
BIR 2307	49.03	VATable Sales	2,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,637.54	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3620/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267974977242

INOC,JEANIE T TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-596-6	2679230000-1	10/09/2016	SEPTEMBER/2016	2,767.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26792300001

BC19/171.1/3620/0/10/09-26-2016/37

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939101786979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644413

93912300006

Date : 09-26-2016

BC19/171.1/3630/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391230000-6

Collection Ref. Code : 1807-98-482-6

Customer Information----------

Name : RESMIO,ANASTACIA

Premise Address : 1428 MABOLO

TIN :

Metering Information----------

Meter No	:	374430GS6	Pole No	:	0140750
Serial No	:	2003138334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19937
Period From	:	08-25-2016	Prev Rdg	:	19765
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,890.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,875.00

Your monthly electricity consumption chart

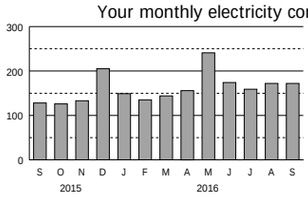

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3630/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939101786979

RESMIO,ANASTACIA

Premise Address : 1428 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-482-6	9391230000-6	10/09/2016	SEPTEMBER/2016	1,890.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93912300006

BC19/171.1/3630/0/10/09-26-2016/37

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334874674438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642318

33432300003

Date : 09-26-2016

BC19/171.1/3640/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343230000-3

Collection Ref. Code : 1821-91-257-8

Customer Information----------

Name : YAP,JUAN JR TM R

Premise Address : 1434-B M J CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314793GS6	Pole No	:	0140750
Serial No	:	48327491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9863
Period From	:	08-25-2016	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.47	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	589.11
Transmission Charge	0.6049/kWh	65.15
System Loss Charge	0.8472/kWh	91.24
Sub-Total		745.50
Distribution Charges		
Distribution Charge	1.7506/kWh	188.54
Supply Charge	0.4118/kWh	44.35
Metering Charge	0.6989/kWh	75.27
	5.00/month	5.00
Sub-Total		313.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.94
Transmission		1.78
System Loss		5.54
Distribution		37.58
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.81
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.35
Sub-Total		146.48
CURRENT BILL - SEPTEMBER 2016		1,231.96
TOTAL AMOUNT DUE		1,231.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 854.00

Your monthly electricity consumption chart

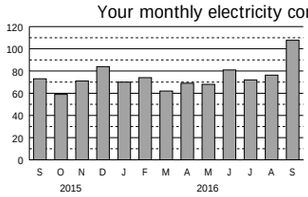

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.96		
Less : VAT	87.04		
Amount Net of VAT	1,144.92		
Less: BIR 2306	36.26		
BIR 2307	21.87	VATable Sales	1,144.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.79	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,173.83	TOTAL SALES	1,231.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3640/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334874674438

YAP,JUAN JR TM R

Premise Address : 1434-B M J CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-257-8	3343230000-3	10/09/2016	SEPTEMBER/2016	1,231.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33432300003

BC19/171.1/3640/0/10/09-26-2016/37

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889594844875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651735

88972300003

Date : 09-26-2016

BC19/171.1/3650/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897230000-3

Collection Ref. Code : 1815-24-350-3

Customer Information----------

Name : FUNTANAR,NANCY TM M1 Y.

Premise Address : 1434-B M.J. CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035816	Pole No	:	0140750
Serial No	:	125286045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1962
Period From	:	08-25-2016	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	190	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.6049/kWh	83.48
System Loss Charge	0.8472/kWh	116.91
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.62
Transmission		2.28
System Loss		7.11
Distribution		47.98
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.72
CURRENT BILL - SEPTEMBER 2016		1,552.32
TOTAL AMOUNT DUE		1,551.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,540.00

Your monthly electricity consumption chart

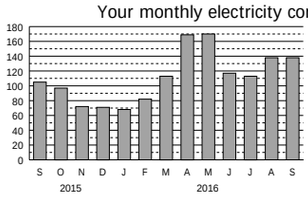

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.32		
Less : VAT	108.72		
Amount Net of VAT	1,443.60		
Less: BIR 2306	45.31		
BIR 2307	27.56	VATable Sales	1,443.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.73	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,479.45	TOTAL SALES	1,552.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3650/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889594844875

FUNTANAR,NANCY TM M1 Y.

Premise Address : 1434-B M.J. CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-350-3	8897230000-3	10/09/2016	SEPTEMBER/2016	1,551.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88972300003

BC19/171.1/3650/0/10/09-26-2016/37

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989289060998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650942

98972300002

Date : 09-26-2016

BC19/171.1/3660/0140750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897230000-2

Collection Ref. Code : 1815-24-371-6

Customer Information----------

Name : FUNTANAR,NANCY TM M2 Y.

Premise Address : 1434-B M J CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035855	Pole No	:	0140750
Serial No	:	125286118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1341
Period From	:	08-25-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	190	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.6049/kWh	16.94
System Loss Charge	0.8472/kWh	23.72
Sub-Total		193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.53
Sub-Total		2.53
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		9.86
Transmission		0.46
System Loss		1.44
Distribution		10.21
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.99
CURRENT BILL - SEPTEMBER 2016		319.46
TOTAL AMOUNT DUE		315.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 955.00

Your monthly electricity consumption chart

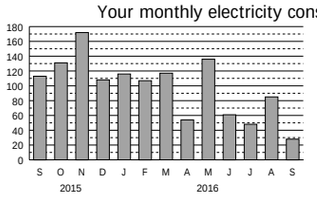

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.46		
Less : VAT	22.53		
Amount Net of VAT	296.93		
Less: BIR 2306	9.39		
BIR 2307	5.67	VATable Sales	296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.87	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	304.40	TOTAL SALES	319.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3660/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989289060998

FUNTANAR,NANCY TM M2 Y.

Premise Address : 1434-B M J CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-371-6	9897230000-2	10/09/2016	SEPTEMBER/2016	315.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98972300002

BC19/171.1/3660/0/10/09-26-2016/37

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439347888018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644427

43912300001

Date : 09-26-2016

BC19/171.1/3680/0140771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391230000-1

Collection Ref. Code : 1807-98-431-1

Customer Information----------

Name : CIMAFRANCA,RODRIGO

Premise Address : BK 1403 M. J. CUENCO AVE,BSDE HOLLOW BLOCK FCTRY

TIN :

Metering Information----------

Meter No	:	383653GS6	Pole No	:	0140771
Serial No	:	2003132633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19529
Period From	:	08-25-2016	Prev Rdg	:	19366
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.00
CURRENT BILL - SEPTEMBER 2016		1,792.80
TOTAL AMOUNT DUE		1,792.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,526.00

Your monthly electricity consumption chart

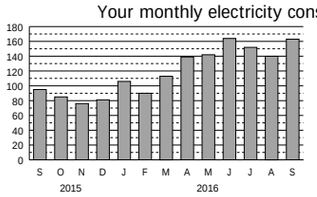

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.80		
Less : VAT	127.52		
Amount Net of VAT	1,665.28		
Less: BIR 2306	53.13		
BIR 2307	31.75	VATable Sales	1,665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.40	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,707.92	TOTAL SALES	1,792.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/3680/0/10/09-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439347888018

CIMAFRANCA,RODRIGO

Premise Address : BK 1403 M. J. CUENCO AVE,BSDE HOLLOW BLOCK FCTRY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-431-1	4391230000-1	10/09/2016	SEPTEMBER/2016	1,792.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43912300001

BC19/171.1/3680/0/10/09-26-2016/37

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149066419955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648273

14972200001

Date : 09-26-2016

BC19/124.9/10/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497220000-1

Collection Ref. Code : 1827-49-935-4

Customer Information----------

Name : GABUTAN,PACIENCIA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046085	Pole No	:	0568725
Serial No	:	121757199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	591
Period From	:	08-25-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.07
CURRENT BILL - SEPTEMBER 2016		439.76
TOTAL AMOUNT DUE		439.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 433.48

Your monthly electricity consumption chart

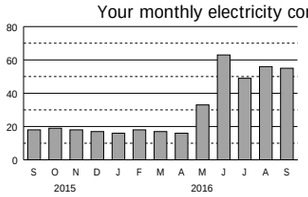

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.76		
Less : VAT	31.01		
Amount Net of VAT	408.75		
Less: BIR 2306	12.93		
BIR 2307	7.65	VATable Sales	408.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.17	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	419.18	TOTAL SALES	439.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/10/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149066419955

GABUTAN,PACIENCIA A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-935-4	1497220000-1	10/09/2016	SEPTEMBER/2016	439.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14972200001

BC19/124.9/10/0/10/09-26-2016/38

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935933292498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642533

93533200007

Date : 09-26-2016

BC19/124.9/20/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353320000-7

Collection Ref. Code : 1819-96-410-8

Customer Information----------

Name : LABRA,VICTORINA G

Premise Address : 1534 LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059194	Pole No	:	0627321
Serial No	:	125295119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1462
Period From	:	08-25-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	225	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,497.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,808.00

Your monthly electricity consumption chart

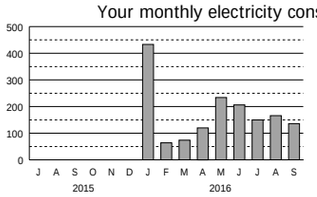

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/20/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935933292498

LABRA,VICTORINA G

Premise Address : 1534 LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-410-8	9353320000-7	10/09/2016	SEPTEMBER/2016	1,497.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93533200007

BC19/124.9/20/0/10/09-26-2016/38

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969203466420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642347

96935057040

Date : 09-26-2016

BC19/124.9/39/0627321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693505704-0

Collection Ref. Code : 1863-48-158-3

Customer Information----------

Name : SIVILA,CHARISSA KAY LAPLAP

Premise Address : 1534 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134627	Pole No	:	0627321
Serial No	:	40093099	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2210
Period From	:	08-25-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	494	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		419.40
CURRENT BILL - SEPTEMBER 2016		3,469.60
TOTAL AMOUNT DUE		3,465.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,375.00

Your monthly electricity consumption chart

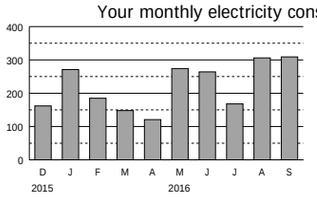

Avg Monthly Usage : 220.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.60		
Less : VAT	249.31		
Amount Net of VAT	3,220.29		
Less: BIR 2306	103.88		
BIR 2307	61.46	VATable Sales	3,220.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.95	VAT Zero Rated Sales	0.00
Add : VAT	249.31	VAT Amount	249.31
TOTAL AMOUNT DUE	3,304.26	TOTAL SALES	3,469.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/39/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969203466420

SIVILA,CHARISSA KAY LAPLAP
Premise Address : 1534 J. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-158-3	9693505704-0	10/09/2016	SEPTEMBER/2016	3,465.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96935057040

BC19/124.9/39/0/10/09-26-2016/38

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375803288487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646285

37507167908

Date : 09-26-2016

BC19/124.9/51/0625680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750716790-8

Collection Ref. Code : 1849-68-629-7

Customer Information----------

Name : LUGOD,PETER LUEGA

Premise Address : EAGLERIDGE SUBD.

TIN :

Metering Information----------

Meter No	:	496925 GS6	Pole No	:	0625680
Serial No	:	80850188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7302
Period From	:	08-25-2016	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	395	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 110.00

Your monthly electricity consumption chart

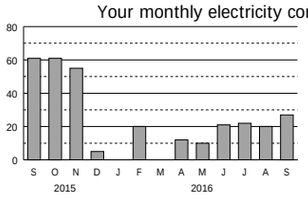

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/51/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375803288487

LUGOD,PETER LUEGA

Premise Address : EAGLERIDGE SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-629-7	3750716790-8	10/09/2016	SEPTEMBER/2016	112.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37507167908

BC19/124.9/51/0/10/09-26-2016/38

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987304607271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650416

98795686017

Date : 09-26-2016

BC19/124.9/52/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879568601-7

Collection Ref. Code : 1849-72-917-4

Customer Information----------

Name : PARANTAR,CRISTINA GALOS

Premise Address : EAGLERIDGE

TIN :

Metering Information----------

Meter No	:	497298 GS6	Pole No	:	0627335
Serial No	:	71884129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8958
Period From	:	08-25-2016	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	884	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 25.91
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.14
CURRENT BILL - SEPTEMBER 2016		1,010.14
TOTAL AMOUNT DUE		1,009.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 985.00

Your monthly electricity consumption chart

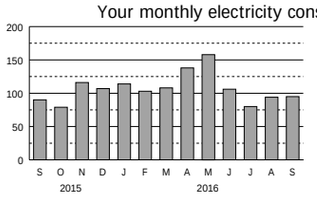

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.14		
Less : VAT	72.23		
Amount Net of VAT	937.91		
Less: BIR 2306	30.09		
BIR 2307	17.85	VATable Sales	937.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.97	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	962.20	TOTAL SALES	1,010.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/52/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987304607271

PARANTAR,CRISTINA GALOS

Premise Address : EAGLERIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-917-4	9879568601-7	10/09/2016	SEPTEMBER/2016	1,009.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98795686017

BC19/124.9/52/0/10/09-26-2016/38

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427811592420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655196

42762200006

Date : 09-26-2016

BC19/124.9/70/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276220000-6

Collection Ref. Code : 1825-98-236-8

Customer Information----------

Name : CARLOS A. GOTHONG LINES INC.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	267673GS6	Pole No	:	0627335
Serial No	:	49405905	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72796
Period From	:	08-25-2016	Prev Rdg	:	72577
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	400	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.64
CURRENT BILL - SEPTEMBER 2016		2,444.88
TOTAL AMOUNT DUE		2,443.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,690.00

Your monthly electricity consumption chart

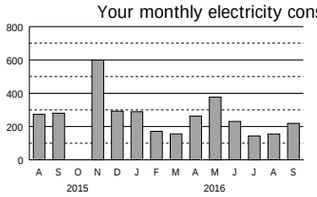

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.88		
Less : VAT	175.19		
Amount Net of VAT	2,269.69		
Less: BIR 2306	72.99		
BIR 2307	43.31	VATable Sales	2,269.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.39	VAT Zero Rated Sales	0.00
Add : VAT	175.19	VAT Amount	175.19
TOTAL AMOUNT DUE	2,328.58	TOTAL SALES	2,444.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/70/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427811592420

CARLOS A. GOTHONG LINES INC.
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-236-8	4276220000-6	10/09/2016	SEPTEMBER/2016	2,443.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42762200006

BC19/124.9/70/0/10/09-26-2016/38

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957417570587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653319

95763200003

Date : 09-26-2016

BC19/124.9/80/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576320000-3

Collection Ref. Code : 1807-49-476-4

Customer Information----------

Name : GABUCAN,NARCISO

Premise Address : GUADALUPE 58 INT

TIN :

Metering Information----------

Meter No	:	MTR1039996	Pole No	:	0551844
Serial No	:	126816789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2913
Period From	:	08-25-2016	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,276.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,310.00

Your monthly electricity consumption chart

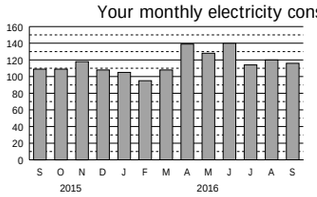

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/80/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957417570587

GABUCAN,NARCISO

Premise Address : GUADALUPE 58 INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-476-4	9576320000-3	10/09/2016	SEPTEMBER/2016	1,276.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95763200003

BC19/124.9/80/0/10/09-26-2016/38

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193450454906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653955

19352200000

Date : 09-26-2016

BC19/124.9/90/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935220000-0

Collection Ref. Code : 1841-32-047-1

Customer Information----------

Name : DELGADO,JOEL A

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191647WS6	Pole No	:	0627335
Serial No	:	47939680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33969
Period From	:	08-25-2016	Prev Rdg	:	33633
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1756	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		113.82
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		457.29
CURRENT BILL - SEPTEMBER 2016		3,783.66
TOTAL AMOUNT DUE		3,768.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,186.11

Your monthly electricity consumption chart

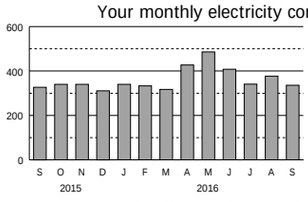

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.66		
Less : VAT	272.27		
Amount Net of VAT	3,511.39		
Less: BIR 2306	113.46		
BIR 2307	67.03	VATable Sales	3,511.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.90	VAT Zero Rated Sales	0.00
Add : VAT	272.27	VAT Amount	272.27
TOTAL AMOUNT DUE	3,603.17	TOTAL SALES	3,783.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/90/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193450454906

DELGADO,JOEL A

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-047-1	1935220000-0	10/09/2016	SEPTEMBER/2016	3,768.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19352200000

BC19/124.9/90/0/10/09-26-2016/38

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425449438755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653970

42515200006

Date : 09-26-2016

BC19/124.9/100/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251520000-6

Collection Ref. Code : 1841-76-875-8

Customer Information----------

Name : DAYANAN,JOBEL M

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133552	Pole No	:	0627335
Serial No	:	40076488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1075
Period From	:	08-25-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	760	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.6049/kWh	76.22
System Loss Charge	0.8472/kWh	106.75
Sub-Total		872.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		44.39
Transmission		2.09
System Loss		6.48
Distribution		43.86
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.70
CURRENT BILL - SEPTEMBER 2016		1,417.82
TOTAL AMOUNT DUE		1,417.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,774.00

Your monthly electricity consumption chart

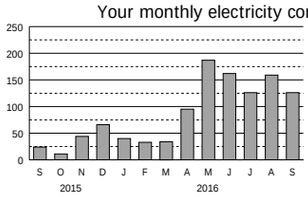

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.82		
Less : VAT	99.31		
Amount Net of VAT	1,318.51		
Less: BIR 2306	41.38		
BIR 2307	25.17	VATable Sales	1,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.96	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,351.27	TOTAL SALES	1,417.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/100/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425449438755

DAYANAN,JOBEL M

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-875-8	4251520000-6	10/09/2016	SEPTEMBER/2016	1,417.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42515200006

BC19/124.9/100/0/10/09-26-2016/38

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209533455159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645013

20935200004

Date : 09-26-2016

BC19/124.9/110/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093520000-4

Collection Ref. Code : 1843-27-911-8

Customer Information----------

Name : DAYANAN,BEVERLY M

Premise Address : 45-47 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133155	Pole No	:	0627335
Serial No	:	40079391	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3227
Period From	:	08-25-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1000	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 107.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.6049/kWh	137.31
System Loss Charge	0.8472/kWh	192.31
Sub-Total		1,571.29
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		79.98
Transmission		3.76
System Loss		11.69
Distribution		78.54
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		303.46
CURRENT BILL - SEPTEMBER 2016		2,549.82
Payment Arrangement		4,517.50
TOTAL AMOUNT DUE		6,960.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,000.00

Your monthly electricity consumption chart

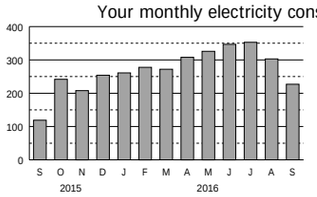

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.82		
Less : VAT	178.46		
Amount Net of VAT	2,371.36		
Less: BIR 2306	74.36		
BIR 2307	45.26	VATable Sales	2,371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.74	VAT Zero Rated Sales	0.00
Add : VAT	178.46	VAT Amount	178.46
TOTAL AMOUNT DUE	2,430.20	TOTAL SALES	2,549.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/110/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209533455159

DAYANAN,BEVERLY M

Premise Address : 45-47 J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-911-8	2093520000-4	10/09/2016	SEPTEMBER/2016	6,960.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20935200004

BC19/124.9/110/0/10/09-26-2016/38

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178241607588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647491

17807750314

Date : 09-26-2016

BC19/124.9/111/0652774/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780775031-4

Collection Ref. Code : 1857-31-590-1

Customer Information----------

Name : SUMABAT,MICHILLE ALUETA

Premise Address : EAGLE RIDGE SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114546	Pole No	:	0652774
Serial No	:	40048826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4436
Period From	:	08-25-2016	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	240	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.00
CURRENT BILL - SEPTEMBER 2016		3,536.07
TOTAL AMOUNT DUE		3,535.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,568.00

Your monthly electricity consumption chart

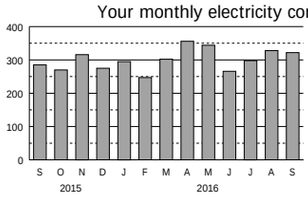

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.07		
Less : VAT	251.28		
Amount Net of VAT	3,284.79		
Less: BIR 2306	104.71		
BIR 2307	62.63	VATable Sales	3,284.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.45	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,368.73	TOTAL SALES	3,536.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/111/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178241607588

SUMABAT,MICHILLE ALUETA
Premise Address : EAGLE RIDGE SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-590-1	1780775031-4	10/09/2016	SEPTEMBER/2016	3,535.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17807750314

BC19/124.9/111/0/10/09-26-2016/38

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972562437507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643752

97249801651

Date : 09-26-2016

BC19/124.9/112/0652774/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724980165-1

Collection Ref. Code : 1859-40-167-8

Customer Information----------

Name : YAP,BRENDA TIU

Premise Address : BLOCK 3 LOT 3,EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140621	Pole No	:	0652774
Serial No	:	85062441	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2426
Period From	:	08-25-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	233	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.75
CURRENT BILL - SEPTEMBER 2016		3,426.44
TOTAL AMOUNT DUE		3,426.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,713.50

Your monthly electricity consumption chart

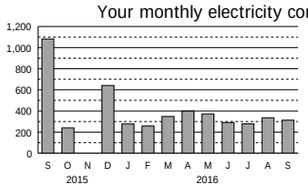

Avg Monthly Usage : 402.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.44		
Less : VAT	243.51		
Amount Net of VAT	3,182.93		
Less: BIR 2306	101.48		
BIR 2307	60.69	VATable Sales	3,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.76	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,264.27	TOTAL SALES	3,426.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/112/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972562437507

YAP,BRENDA TIU

Premise Address : BLOCK 3 LOT 3,EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-167-8	9724980165-1	10/09/2016	SEPTEMBER/2016	3,426.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97249801651

BC19/124.9/112/0/10/09-26-2016/38

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739142000436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643875

73991415743

Date : 09-26-2016

BC19/124.9/113/0627335/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399141574-3

Collection Ref. Code : 1859-36-512-4

Customer Information----------

Name : LIM,JEMAVILLE TARIN

Premise Address : LOT 6495 J. LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056774	Pole No	:	0627335
Serial No	:	121436925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	939
Period From	:	08-25-2016	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	326	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 696.00

Your monthly electricity consumption chart

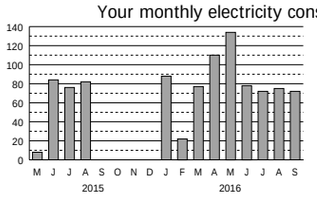

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/113/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739142000436

LIM,JEMAVILLE TARIN

Premise Address : LOT 6495 J. LABRA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-512-4	7399141574-3	10/09/2016	SEPTEMBER/2016	674.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73991415743

BC19/124.9/113/0/10/09-26-2016/38

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956982809718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652875

95620921734

Date : 09-26-2016

BC19/124.9/114/0625701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562092173-4

Collection Ref. Code : 1859-79-191-3

Customer Information----------

Name : MORAL,GINA DULOG

Premise Address : J. LABRA ST EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349673GS6	Pole No	:	0625701
Serial No	:	49367556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31447
Period From	:	08-25-2016	Prev Rdg	:	31325
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	2045	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,266.00

Your monthly electricity consumption chart

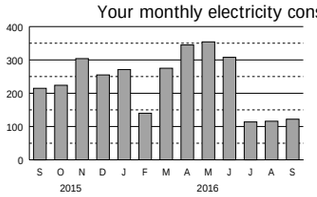

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/114/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956982809718

MORAL,GINA DULOG

Premise Address : J. LABRA ST EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-191-3	9562092173-4	10/09/2016	SEPTEMBER/2016	1,342.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95620921734

BC19/124.9/114/0/10/09-26-2016/38

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681124122022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647758

68144594402

Date : 09-26-2016

BC19/124.9/115/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814459440-2

Collection Ref. Code : 1851-42-410-5

Customer Information----------

Name : BENDIBEL,RAMONA DALIGDIG

Premise Address : M1 BLK 1 LOT 1,EAGLEBRIDGE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548751 GS6	Pole No	:	0627370
Serial No	:	20292993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19698
Period From	:	08-25-2016	Prev Rdg	:	19104
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	590	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,249.12
Transmission Charge	0.3425/kWh	203.45
System Loss Charge	0.8726/kWh	518.32
Sub-Total		3,970.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		42.97
Value Added Tax		
Generation		209.26
Transmission		5.57
System Loss		32.04
Distribution		204.55
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		788.99
CURRENT BILL - SEPTEMBER 2016		6,518.27
TOTAL AMOUNT DUE		6,517.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,306.00

Your monthly electricity consumption chart

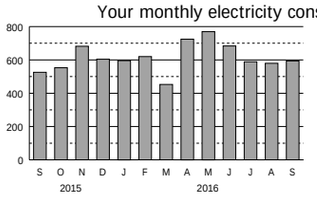

Avg Monthly Usage : 613.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.27		
Less : VAT	463.03		
Amount Net of VAT	6,055.24		
Less: BIR 2306	192.95		
BIR 2307	115.45	VATable Sales	6,055.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,746.84	VAT Zero Rated Sales	0.00
Add : VAT	463.03	VAT Amount	463.03
TOTAL AMOUNT DUE	6,209.87	TOTAL SALES	6,518.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/115/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681124122022

BENDIBEL,RAMONA DALIGDIG

Premise Address : M1 BLK 1 LOT 1,EAGLEBRIDGE SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-410-5	6814459440-2	10/09/2016	SEPTEMBER/2016	6,517.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68144594402

BC19/124.9/115/0/10/09-26-2016/38

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363257690920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656253

36393024637

Date : 09-26-2016

BC19/124.9/115/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639302463-7

Collection Ref. Code : 1851-42-410-5

Customer Information----------

Name : BENDIBEL,RAMONA DALIGDIG

Premise Address : BLOCK 1 LOT 1,EAGLERIDGE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004848 EFS6	Pole No	:	0627370
Serial No	:	94719166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7299
Period From	:	08-25-2016	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	590	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,679.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,754.00

Your monthly electricity consumption chart

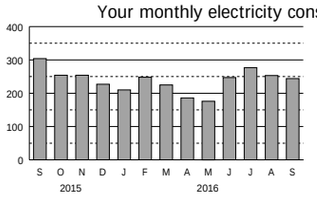

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/115/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363257690920

BENDIBEL,RAMONA DALIGDIG

Premise Address : BLOCK 1 LOT 1,EAGLERIDGE SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-410-5	3639302463-7	10/09/2016	SEPTEMBER/2016	2,679.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36393024637

BC19/124.9/115/0/10/09-26-2016/38

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322779545658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651729

32266872046

Date : 09-26-2016

BC19/124.9/125/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226687204-6

Collection Ref. Code : 1849-89-059-5

Customer Information----------

Name : STUART,LORLEEN JUNE FELICIANO

Premise Address : EAGLE RIDGE SUBD.

TIN :

Metering Information----------

Meter No	:	214752WS6	Pole No	:	0627384
Serial No	:	42376086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19302
Period From	:	08-25-2016	Prev Rdg	:	19243
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	3140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,585.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		- 1,124.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 5, 2015 - 9,000.00

Your monthly electricity consumption chart

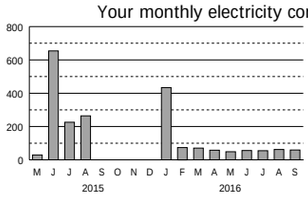

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/125/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322779545658

STUART,LORLEEN JUNE FELICIANO

Premise Address : EAGLE RIDGE SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-059-5	3226687204-6	10/09/2016	SEPTEMBER/2016	- 1,124.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32266872046

BC19/124.9/125/0/10/09-26-2016/38

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904520288994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643447

90493200001

Date : 09-26-2016

BC19/124.9/130/0652760/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049320000-1

Collection Ref. Code : 1823-79-266-9

Customer Information----------

Name : DAYANAN,JOBEL M

Premise Address : BLK 4 LOT 3 EAGLERIDGE SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046114	Pole No	:	0652760
Serial No	:	121757152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	120
Period From	:	08-25-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2279	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 388.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 381.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 250.00

Your monthly electricity consumption chart

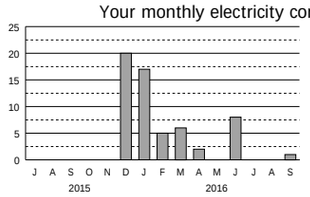

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/130/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904520288994

DAYANAN,JOBEL M

Premise Address : BLK 4 LOT 3 EAGLERIDGE SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-266-9	9049320000-1	10/09/2016	SEPTEMBER/2016	- 381.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90493200001

BC19/124.9/130/0/10/09-26-2016/38

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107234938509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644586

10704200004

Date : 09-26-2016

BC19/124.9/140/0652760/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070420000-4

Collection Ref. Code : 1825-22-977-5

Customer Information----------

Name : LAO,NELSON M2 L

Premise Address : EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412992GS6	Pole No	:	0652760
Serial No	:	54314848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29679
Period From	:	08-25-2016	Prev Rdg	:	29377
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	2532	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.46
CURRENT BILL - SEPTEMBER 2016		3,316.79
TOTAL AMOUNT DUE		3,316.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,296.86

Your monthly electricity consumption chart

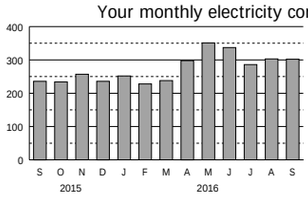

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.79		
Less : VAT	235.72		
Amount Net of VAT	3,081.07		
Less: BIR 2306	98.22		
BIR 2307	58.74	VATable Sales	3,081.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.11	VAT Zero Rated Sales	0.00
Add : VAT	235.72	VAT Amount	235.72
TOTAL AMOUNT DUE	3,159.83	TOTAL SALES	3,316.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/140/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107234938509

LAO,NELSON M2 L

Premise Address : EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-977-5	1070420000-4	10/09/2016	SEPTEMBER/2016	3,316.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10704200004

BC19/124.9/140/0/10/09-26-2016/38

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415454497106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648738

41593200003

Date : 09-26-2016

BC19/124.9/150/0652760/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159320000-3

Collection Ref. Code : 1823-89-530-1

Customer Information----------

Name : LAO,NELSON L

Premise Address : EAGLERIDGE ESTATE SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396032GS6	Pole No	:	0652760
Serial No	:	83880416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28252
Period From	:	08-25-2016	Prev Rdg	:	28056
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	4838	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.75
CURRENT BILL - SEPTEMBER 2016		2,154.56
TOTAL AMOUNT DUE		2,154.56

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,634.26

Your monthly electricity consumption chart

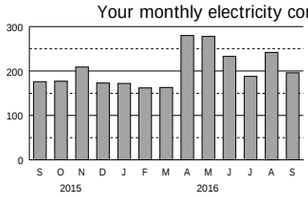

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.56		
Less : VAT	153.19		
Amount Net of VAT	2,001.37		
Less: BIR 2306	63.83		
BIR 2307	38.16	VATable Sales	2,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.38	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	2,052.57	TOTAL SALES	2,154.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/150/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415454497106

LAO,NELSON L

Premise Address : EAGLERIDGE ESTATE SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-530-1	4159320000-3	10/09/2016	SEPTEMBER/2016	2,154.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41593200003

BC19/124.9/150/0/10/09-26-2016/38

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518348530107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650833

51846651894

Date : 09-26-2016

BC19/124.9/151/0652760/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184665189-4

Collection Ref. Code : 1855-27-563-5

Customer Information----------

Name : SABUERO,RANDY LABOR

Premise Address : EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568643 GS6	Pole No	:	0652760
Serial No	:	57890667	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6707
Period From	:	08-25-2016	Prev Rdg	:	6471
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,593.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,807.59

Your monthly electricity consumption chart

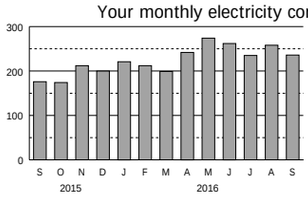

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/151/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518348530107

SABUERO,RANDY LABOR

Premise Address : EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-563-5	5184665189-4	10/09/2016	SEPTEMBER/2016	2,593.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51846651894

BC19/124.9/151/0/10/09-26-2016/38

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650229430529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648886

65032200001

Date : 09-26-2016

BC19/124.9/170/0652760/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503220000-1

Collection Ref. Code : 1825-27-470-3

Customer Information----------

Name : GUIAO,SEBASTIAN R

Premise Address : BLK 4 EAGLERIDGE SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133361	Pole No	:	0652760
Serial No	:	40077890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3603
Period From	:	08-25-2016	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	260	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.6049/kWh	180.87
System Loss Charge	0.8472/kWh	253.31
Sub-Total		2,069.68
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		105.33
Transmission		4.95
System Loss		15.38
Distribution		103.26
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		413.47
CURRENT BILL - SEPTEMBER 2016		3,479.84
TOTAL AMOUNT DUE		3,478.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 5,456.00

Your monthly electricity consumption chart

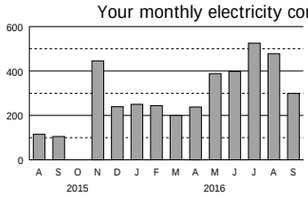

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.84		
Less : VAT	248.02		
Amount Net of VAT	3,231.82		
Less: BIR 2306	103.35		
BIR 2307	61.79	VATable Sales	3,231.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.68	VAT Zero Rated Sales	0.00
Add : VAT	248.02	VAT Amount	248.02
TOTAL AMOUNT DUE	3,314.70	TOTAL SALES	3,479.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/170/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650229430529

GUIAO,SEBASTIAN R

Premise Address : BLK 4 EAGLERIDGE SUBDIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-470-3	6503220000-1	10/09/2016	SEPTEMBER/2016	3,478.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65032200001

BC19/124.9/170/0/10/09-26-2016/38

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064394101633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655430

06404200005

Date : 09-26-2016

BC19/124.9/180/0652760/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640420000-5

Collection Ref. Code : 1823-95-218-6

Customer Information----------

Name : ABREGANA,PACONIO C

Premise Address : BLK 4 LOT 1 EAGLERIDGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140328WS6	Pole No	:	0652760
Serial No	:	63000129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37112
Period From	:	08-25-2016	Prev Rdg	:	36796
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	2415	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.04
CURRENT BILL - SEPTEMBER 2016		3,470.28
TOTAL AMOUNT DUE		3,469.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,503.00

Your monthly electricity consumption chart

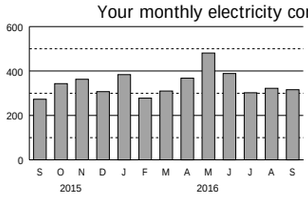

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.28		
Less : VAT	246.62		
Amount Net of VAT	3,223.66		
Less: BIR 2306	102.76		
BIR 2307	61.46	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/180/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064394101633

ABREGANA,PACONIO C

Premise Address : BLK 4 LOT 1 EAGLERIDGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-218-6	0640420000-5	10/09/2016	SEPTEMBER/2016	3,469.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06404200005

BC19/124.9/180/0/10/09-26-2016/38

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857014940290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8572520001

BILLING STATEMENT

1006651917

Date : 09-26-2016

BC19/124.9/190/0625701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572520000-1

Collection Ref. Code : 1841-97-944-9

Customer Information----------

Name : ANG,AVELINA R

Premise Address : EAGLE RIDGE SUBD.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246513DS6	Pole No	:	0625701
Serial No	:	10116119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30756
Period From	:	08-25-2016	Prev Rdg	:	30503
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	2718	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.39
CURRENT BILL - SEPTEMBER 2016		2,849.59
TOTAL AMOUNT DUE		2,849.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,105.00

Your monthly electricity consumption chart

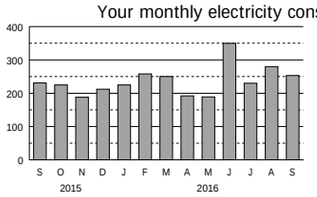

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.59		
Less : VAT	205.08		
Amount Net of VAT	2,644.51		
Less: BIR 2306	85.45		
BIR 2307	50.48	VATable Sales	2,644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.58	VAT Zero Rated Sales	0.00
Add : VAT	205.08	VAT Amount	205.08
TOTAL AMOUNT DUE	2,713.66	TOTAL SALES	2,849.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/190/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857014940290

ANG,AVELINA R

Premise Address : EAGLE RIDGE SUBD.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-944-9	8572520000-1	10/09/2016	SEPTEMBER/2016	2,849.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8572520001

BC19/124.9/190/0/10/09-26-2016/38

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067936604713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641894

06725200007

Date : 09-26-2016

BC19/124.9/200/0625701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672520000-7

Collection Ref. Code : 1841-97-797-7

Customer Information----------

Name : ROMERO,EDNA J

Premise Address : EAGLE RIDGE SUBD.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148105DS6	Pole No	:	0625701
Serial No	:	12996858	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23166
Period From	:	08-25-2016	Prev Rdg	:	22508
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	2718	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,599.19
Transmission Charge	0.3425/kWh	225.37
System Loss Charge	0.8726/kWh	574.17
Sub-Total		4,398.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		47.59
Value Added Tax		
Generation		231.82
Transmission		6.17
System Loss		35.50
Distribution		226.53
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		873.95
CURRENT BILL - SEPTEMBER 2016		7,219.97
TOTAL AMOUNT DUE		7,217.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,875.00

Your monthly electricity consumption chart

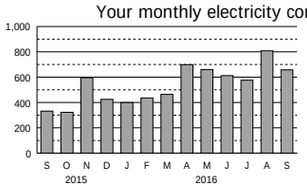

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,219.97		
Less : VAT	512.88		
Amount Net of VAT	6,707.09		
Less: BIR 2306	213.71		
BIR 2307	127.87	VATable Sales	6,707.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,365.51	VAT Zero Rated Sales	0.00
Add : VAT	512.88	VAT Amount	512.88
TOTAL AMOUNT DUE	6,878.39	TOTAL SALES	7,219.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/200/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067936604713

ROMERO,EDNA J
Premise Address : EAGLE RIDGE SUBD.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-797-7	0672520000-7	10/09/2016	SEPTEMBER/2016	7,217.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06725200007

BC19/124.9/200/0/10/09-26-2016/38

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334065802918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642256

33493200001

Date : 09-26-2016

BC19/124.9/210/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349320000-1

Collection Ref. Code : 1823-81-989-3

Customer Information----------

Name : SUGATAN,LEONILA F

Premise Address : V RAMA AVE EAGLERIDGE SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387843GS6	Pole No	:	0627384
Serial No	:	2003155180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28498
Period From	:	08-25-2016	Prev Rdg	:	28136
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	3417	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,980.10
Transmission Charge	0.3425/kWh	123.99
System Loss Charge	0.8726/kWh	315.88
Sub-Total		2,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		127.53
Transmission		3.39
System Loss		19.54
Distribution		124.89
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		481.10
CURRENT BILL - SEPTEMBER 2016		3,974.62
TOTAL AMOUNT DUE		3,974.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,459.00

Your monthly electricity consumption chart

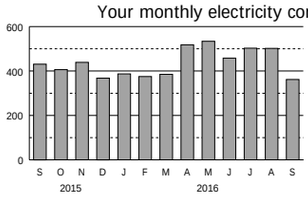

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.62		
Less : VAT	282.43		
Amount Net of VAT	3,692.19		
Less: BIR 2306	117.69		
BIR 2307	70.39	VATable Sales	3,692.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.11	VAT Zero Rated Sales	0.00
Add : VAT	282.43	VAT Amount	282.43
TOTAL AMOUNT DUE	3,786.54	TOTAL SALES	3,974.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/210/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334065802918

SUGATAN,LEONILA F

Premise Address : V RAMA AVE EAGLERIDGE SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-989-3	3349320000-1	10/09/2016	SEPTEMBER/2016	3,974.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33493200001

BC19/124.9/210/0/10/09-26-2016/38

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295756466908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653925

29504200006

Date : 09-26-2016

BC19/124.9/240/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950420000-6

Collection Ref. Code : 1825-17-500-4

Customer Information----------

Name : KENNEDY,ISABEL M-(B) A

Premise Address : B1 L5 EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235251DS6	Pole No	:	0627384
Serial No	:	13304894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29096
Period From	:	08-25-2016	Prev Rdg	:	28949
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1340	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - SEPTEMBER 2016		1,617.37
TOTAL AMOUNT DUE		1,617.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,450.00

Your monthly electricity consumption chart

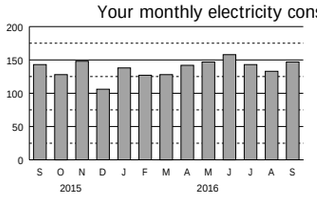

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.37		
Less : VAT	115.05		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.73	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/240/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295756466908

KENNEDY,ISABEL M-(B) A

Premise Address : B1 L5 EAGLE RIDGE SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-500-4	2950420000-6	10/09/2016	SEPTEMBER/2016	1,617.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29504200006

BC19/124.9/240/0/10/09-26-2016/38

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673794842433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643701

67305200007

Date : 09-26-2016

BC19/124.9/250/0627391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730520000-7

Collection Ref. Code : 1841-59-014-2

Customer Information----------

Name : RIZZUTO,AILEEN M2 E

Premise Address : EAGLERIDGE SUBD., J LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120525DS6	Pole No	:	0627391
Serial No	:	17669487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43638
Period From	:	08-25-2016	Prev Rdg	:	42856
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	1860	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,277.46
Transmission Charge	0.3425/kWh	267.84
System Loss Charge	0.8726/kWh	682.37
Sub-Total		5,227.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		56.56
Value Added Tax		
Generation		275.50
Transmission		7.34
System Loss		42.18
Distribution		269.10
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,038.51
CURRENT BILL - SEPTEMBER 2016		8,579.50
TOTAL AMOUNT DUE		8,578.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,644.00

Your monthly electricity consumption chart

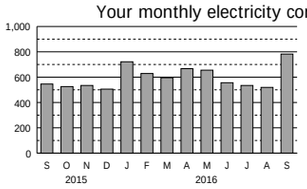

Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,579.50		
Less : VAT	609.40		
Amount Net of VAT	7,970.10		
Less: BIR 2306	253.92		
BIR 2307	151.95	VATable Sales	7,970.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,564.23	VAT Zero Rated Sales	0.00
Add : VAT	609.40	VAT Amount	609.40
TOTAL AMOUNT DUE	8,173.63	TOTAL SALES	8,579.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/250/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673794842433

RIZZUTO,AILEEN M2 E

Premise Address : EAGLERIDGE SUBD., J LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-014-2	6730520000-7	10/09/2016	SEPTEMBER/2016	8,578.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67305200007

BC19/124.9/250/0/10/09-26-2016/38

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963606434258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655865

96352200008

Date : 09-26-2016

BC19/124.9/260/0627391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635220000-8

Collection Ref. Code : 1841-34-665-9

Customer Information----------

Name : RIZZUTO,AILEEN M1 E

Premise Address : EAGLERIDGE SUBD., J. LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116340DS6	Pole No	:	0627391
Serial No	:	15967014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46289
Period From	:	08-25-2016	Prev Rdg	:	46018
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1680	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - SEPTEMBER 2016		2,976.88
TOTAL AMOUNT DUE		2,976.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,971.00

Your monthly electricity consumption chart

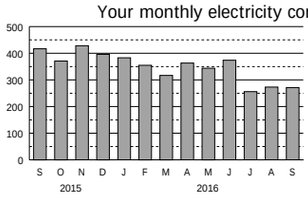

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.88		
Less : VAT	211.58		
Amount Net of VAT	2,765.30		
Less: BIR 2306	88.17		
BIR 2307	52.72	VATable Sales	2,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.41	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,976.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/260/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963606434258

RIZZUTO,AILEEN M1 E

Premise Address : EAGLERIDGE SUBD., J. LABRA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-665-9	9635220000-8	10/09/2016	SEPTEMBER/2016	2,976.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96352200008

BC19/124.9/260/0/10/09-26-2016/38

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716834224638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71615200004

1006647389

Date : 09-26-2016

BC19/124.9/270/0627391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161520000-4

Collection Ref. Code : 1841-81-257-9

Customer Information----------

Name : JUSON,NELSON CORBO

Premise Address : EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046140	Pole No	:	0627391
Serial No	:	121435722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	156
Period From	:	08-25-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4122	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,716.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 5,710.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 31, 2012 - 931.22

Your monthly electricity consumption chart

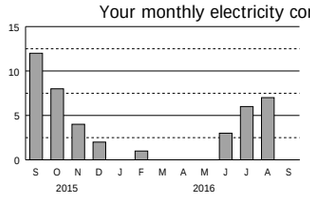

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/270/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716834224638

JUSON,NELSON CORBO

Premise Address : EAGLERIDGE SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-257-9	7161520000-4	10/09/2016	SEPTEMBER/2016	- 5,710.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71615200004

BC19/124.9/270/0/10/09-26-2016/38

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740186468693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644383

74055200005

Date : 09-26-2016

BC19/124.9/310/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405520000-5

Collection Ref. Code : 1843-47-635-5

Customer Information----------

Name : JO,SUZIE M1 S

Premise Address : EAGLE RIDGE SUBDV.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144379WS6	Pole No	:	0627384
Serial No	:	43237706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8749
Period From	:	08-25-2016	Prev Rdg	:	8610
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1234	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,529.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,473.00

Your monthly electricity consumption chart

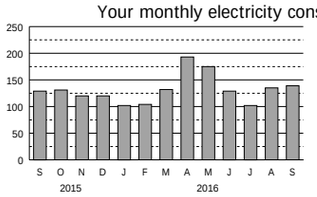

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/310/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740186468693

JO,SUZIE M1 S

Premise Address : EAGLE RIDGE SUBDV.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-635-5	7405520000-5	10/09/2016	SEPTEMBER/2016	1,529.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74055200005

BC19/124.9/310/0/10/09-26-2016/38

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840072966821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644938

84055200004

Date : 09-26-2016

BC19/124.9/320/0627384/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405520000-4

Collection Ref. Code : 1843-47-644-4

Customer Information----------

Name : JO,SUZIE M2 S

Premise Address : EAGLE RIDGE SUBDV.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544605 GS6	Pole No	:	0627384
Serial No	:	84983544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32907
Period From	:	08-25-2016	Prev Rdg	:	32175
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	1234	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,925.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,003.97
Transmission Charge	0.3425/kWh	250.71
System Loss Charge	0.8726/kWh	638.74
Sub-Total		4,893.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		52.94
Value Added Tax		
Generation		257.88
Transmission		6.86
System Loss		39.49
Distribution		251.94
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		972.13
CURRENT BILL - SEPTEMBER 2016		8,031.28
TOTAL AMOUNT DUE		105.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10,000.00

Your monthly electricity consumption chart

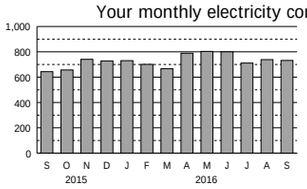

Avg Monthly Usage : 726.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,031.28		
Less : VAT	570.47		
Amount Net of VAT	7,460.81		
Less: BIR 2306	237.68		
BIR 2307	142.24	VATable Sales	7,460.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,080.89	VAT Zero Rated Sales	0.00
Add : VAT	570.47	VAT Amount	570.47
TOTAL AMOUNT DUE	7,651.36	TOTAL SALES	8,031.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/320/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840072966821

JO,SUZIE M2 S

Premise Address : EAGLE RIDGE SUBDV.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-644-4	8405520000-4	10/09/2016	SEPTEMBER/2016	105.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84055200004

BC19/124.9/320/0/10/09-26-2016/38

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441211025277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645133

44165200005

Date : 09-26-2016

BC19/124.9/330/0625701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416520000-5

Collection Ref. Code : 1843-56-656-7

Customer Information----------

Name : ANGANA,JOSEPH RAYMUND N

Premise Address : BLK 3 LOT 9 EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258768GS6	Pole No	:	0625701
Serial No	:	49594621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29880
Period From	:	08-25-2016	Prev Rdg	:	29236
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	1941	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,522.62
Transmission Charge	0.3425/kWh	220.57
System Loss Charge	0.8726/kWh	561.95
Sub-Total		4,305.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,414.00	148.28
Sub-Total		206.58
Government Charges		
Franchise Tax - Local		47.69
Value Added Tax		
Generation		226.89
Transmission		6.04
System Loss		34.75
Distribution		221.72
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		874.41
CURRENT BILL - SEPTEMBER 2016		7,233.81
TOTAL AMOUNT DUE		7,233.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,414.00

Your monthly electricity consumption chart

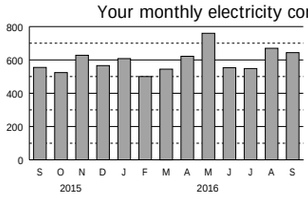

Avg Monthly Usage : 594.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,233.81		
Less : VAT	519.91		
Amount Net of VAT	6,713.90		
Less: BIR 2306	216.64		
BIR 2307	128.14	VATable Sales	6,713.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,369.12	VAT Zero Rated Sales	0.00
Add : VAT	519.91	VAT Amount	519.91
TOTAL AMOUNT DUE	6,889.03	TOTAL SALES	7,233.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/330/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441211025277

ANGANA,JOSEPH RAYMUND N

Premise Address : BLK 3 LOT 9 EAGLE RIDGE SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-656-7	4416520000-5	10/09/2016	SEPTEMBER/2016	7,233.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44165200005

BC19/124.9/330/0/10/09-26-2016/38

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456180409002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651833

45653200001

Date : 09-26-2016

BC19/124.9/370/0568711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565320000-1

Collection Ref. Code : 1807-47-677-4

Customer Information----------

Name : GUADALUPE CHURCH

Premise Address : C/O 299.0-190026-8

TIN :

Metering Information----------

Meter No	:	534330 GS6	Pole No	:	0568711
Serial No	:	74973746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44300
Period From	:	08-25-2016	Prev Rdg	:	42166
No of Days	:	31	Diff Rdg	:	2134
Avg kWh/day	:	68.84	Registered	:	2134
Conn Load	:	0	Billed kWh	:	2134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,672.77
Transmission Charge	0.3425/kWh	730.90
System Loss Charge	0.8726/kWh	1,862.13
Sub-Total		14,265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,735.78
Supply Charge	0.4118/kWh	878.78
Metering Charge	0.6989/kWh	1,491.45
	5.00/month	5.00
Sub-Total		6,111.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	192.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		193.17
Government Charges		
Franchise Tax - Local		154.27
Value Added Tax		
Generation		751.79
Transmission		20.01
System Loss		115.15
Distribution		733.32
Others		41.69
Universal Charge		
Missionary Electrification	0.1561/kWh	333.12
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.62
Sub-Total		2,832.88
CURRENT BILL - SEPTEMBER 2016		23,402.86
TOTAL AMOUNT DUE		23,402.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 33,417.00

Your monthly electricity consumption chart

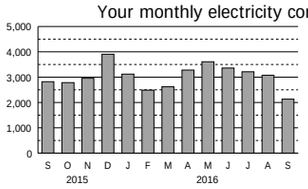

Avg Monthly Usage : 3,028.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,402.86		
Less : VAT	1,661.96		
Amount Net of VAT	21,740.90		
Less: BIR 2306	692.48		
BIR 2307	414.49	VATable Sales	21,740.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,633.93	VAT Zero Rated Sales	0.00
Add : VAT	1,661.96	VAT Amount	1,661.96
TOTAL AMOUNT DUE	22,295.89	TOTAL SALES	23,402.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/370/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456180409002

GUADALUPE CHURCH

Premise Address : C/O 299.0-190026-8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-677-4	4565320000-1	10/09/2016	SEPTEMBER/2016	23,402.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45653200001

BC19/124.9/370/0/10/09-26-2016/38

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647911169601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647836

64763200009

Date : 09-26-2016

BC19/124.9/380/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476320000-9

Collection Ref. Code : 1807-49-407-1

Customer Information----------

Name : EG,TAN

Premise Address : GUADALUPE C&O SYVELS

TIN :

Metering Information----------

Meter No	:	140271WS6	Pole No	:	0551802
Serial No	:	57120647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20613
Period From	:	08-25-2016	Prev Rdg	:	19829
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	0	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,288.40
Transmission Charge	0.3425/kWh	268.52
System Loss Charge	0.8726/kWh	684.12
Sub-Total		5,241.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,436.50	168.73
Sub-Total		239.69
Government Charges		
Franchise Tax - Local		57.97
Value Added Tax		
Generation		276.20
Transmission		7.35
System Loss		42.30
Distribution		269.79
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,062.83
CURRENT BILL - SEPTEMBER 2016		8,791.82
TOTAL AMOUNT DUE		8,791.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 8,437.00

Your monthly electricity consumption chart

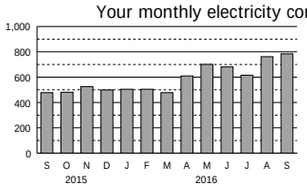

Avg Monthly Usage : 586.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,791.82		
Less : VAT	631.36		
Amount Net of VAT	8,160.46		
Less: BIR 2306	263.09		
BIR 2307	155.74	VATable Sales	8,160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,741.63	VAT Zero Rated Sales	0.00
Add : VAT	631.36	VAT Amount	631.36
TOTAL AMOUNT DUE	8,372.99	TOTAL SALES	8,791.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/380/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647911169601

EG,TAN

Premise Address : GUADALUPE C&O SYVELS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-407-1	6476320000-9	10/09/2016	SEPTEMBER/2016	8,791.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64763200009

BC19/124.9/380/0/10/09-26-2016/38

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047150732131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647833

04772200004

Date : 09-26-2016

BC19/124.9/390/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477220000-4

Collection Ref. Code : 1839-70-761-5

Customer Information----------

Name : TAN,VICENTE CABALLES

Premise Address : 1564 J. LABRA ST.,,GUADALUPE

TIN :

Metering Information----------

Meter No	:	010089 EFS6	Pole No	:	0551802
Serial No	:	121437991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3374
Period From	:	08-25-2016	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	550	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.58
CURRENT BILL - SEPTEMBER 2016		1,237.57
TOTAL AMOUNT DUE		1,237.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,147.04

Your monthly electricity consumption chart

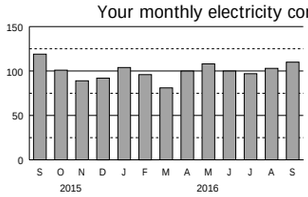

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.57		
Less : VAT	89.01		
Amount Net of VAT	1,148.56		
Less: BIR 2306	37.10		
BIR 2307	21.92	VATable Sales	1,148.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.54	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,178.55	TOTAL SALES	1,237.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/390/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047150732131

TAN,VICENTE CABALLES

Premise Address : 1564 J. LABRA ST.,,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-761-5	0477220000-4	10/09/2016	SEPTEMBER/2016	1,237.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04772200004

BC19/124.9/390/0/10/09-26-2016/38

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594831783110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654022

59494200005

Date : 09-26-2016

BC19/124.9/400/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949420000-5

Collection Ref. Code : 1837-68-716-1

Customer Information----------

Name : TAN,VICENTE C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084439	Pole No	:	0551802
Serial No	:	40016606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 232.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2014 - 6.00

Your monthly electricity consumption chart

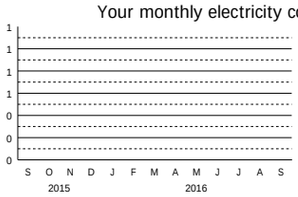

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/400/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594831783110

TAN,VICENTE C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-716-1	5949420000-5	10/09/2016	SEPTEMBER/2016	- 232.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59494200005

BC19/124.9/400/0/10/09-26-2016/38

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493049487144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49394200007

1006654307
Date : 09-26-2016
BC19/124.9/410/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939420000-7
Collection Ref. Code : 1837-54-359-3

Customer Information----------
Name : ORLLAN,FE G TM
Premise Address : 1564 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1051384	Pole No	:	0551802
Serial No	:	121451014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2441
Period From	:	08-25-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.67
CURRENT BILL - SEPTEMBER 2016		1,271.47
TOTAL AMOUNT DUE		1,271.47

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 1,191.96

Your monthly electricity consumption chart

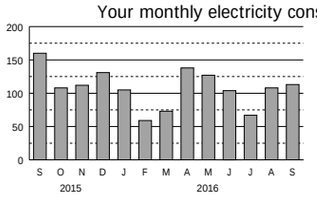

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.47		
Less : VAT	91.46		
Amount Net of VAT	1,180.01		
Less: BIR 2306	38.10		
BIR 2307	22.52	VATable Sales	1,180.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.39	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,210.85	TOTAL SALES	1,271.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/410/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493049487144

ORLLAN,FE G TM
Premise Address : 1564 J LABRA ST GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-359-3	4939420000-7	10/09/2016	SEPTEMBER/2016	1,271.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49394200007

BC19/124.9/410/0/10/09-26-2016/38

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420083137249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651333

42073200000

Date : 09-26-2016

BC19/124.9/460/0551802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207320000-0

Collection Ref. Code : 1823-26-908-7

Customer Information----------

Name : CHAN,VICKY T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	145751WS6	Pole No	:	0551802
Serial No	:	47153878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42499
Period From	:	08-25-2016	Prev Rdg	:	42189
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	620	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		90.30
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.04
CURRENT BILL - SEPTEMBER 2016		3,474.71
TOTAL AMOUNT DUE		3,474.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,112.19

Your monthly electricity consumption chart

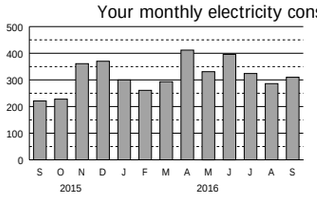

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.71		
Less : VAT	249.44		
Amount Net of VAT	3,225.27		
Less: BIR 2306	103.93		
BIR 2307	61.55	VATable Sales	3,225.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.79	VAT Zero Rated Sales	0.00
Add : VAT	249.44	VAT Amount	249.44
TOTAL AMOUNT DUE	3,309.23	TOTAL SALES	3,474.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/460/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420083137249

CHAN,VICKY T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-908-7	4207320000-0	10/09/2016	SEPTEMBER/2016	3,474.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42073200000 BC19/124.9/460/0/10/09-26-2016/38 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370699950245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643283

37039566858

Date : 09-26-2016

BC19/124.9/523/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703956685-8

Collection Ref. Code : 1857-20-272-4

Customer Information----------

Name : OLAYUA,VICTORIA CABALLES

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556387 GS6	Pole No	:	0551844
Serial No	:	20312070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3198
Period From	:	08-25-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.62
CURRENT BILL - SEPTEMBER 2016		1,213.02
TOTAL AMOUNT DUE		1,213.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,032.16

Your monthly electricity consumption chart

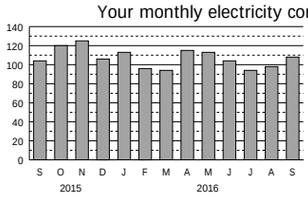

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.02		
Less : VAT	87.18		
Amount Net of VAT	1,125.84		
Less: BIR 2306	36.33		
BIR 2307	21.49	VATable Sales	1,125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.02	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,155.20	TOTAL SALES	1,213.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/523/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370699950245

OLAYUA,VICTORIA CABALLES

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-272-4	3703956685-8	10/09/2016	SEPTEMBER/2016	1,213.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37039566858

BC19/124.9/523/0/10/09-26-2016/38

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626506442384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653909

62655685220

Date : 09-26-2016

BC19/124.9/541/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265568522-0

Collection Ref. Code : 1857-35-416-8

Customer Information----------

Name : LOQUILLANO,ERLINDA PELICANO

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023280	Pole No	:	0551844
Serial No	:	121756614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1882
Period From	:	08-25-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.22
CURRENT BILL - SEPTEMBER 2016		111.39
TOTAL AMOUNT DUE		110.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 295.00

Your monthly electricity consumption chart

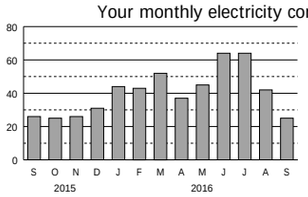

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.39		
Less : VAT	7.63		
Amount Net of VAT	103.76		
Less: BIR 2306	3.18		
BIR 2307	1.84	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.74	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	106.37	TOTAL SALES	111.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/541/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626506442384

LOQUILLANO,ERLINDA PELICANO

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-416-8	6265568522-0	10/09/2016	SEPTEMBER/2016	110.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62655685220

BC19/124.9/541/0/10/09-26-2016/38

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093713320766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653797

09352200001

Date : 09-26-2016

BC19/124.9/550/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935220000-1

Collection Ref. Code : 1841-32-326-8

Customer Information----------

Name : LLAGONO,MARJORIE P

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524808 GS6	Pole No	:	0551844
Serial No	:	57376193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1734
Period From	:	08-25-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	308	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.33
CURRENT BILL - SEPTEMBER 2016		115.64
TOTAL AMOUNT DUE		115.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 115.00

Your monthly electricity consumption chart

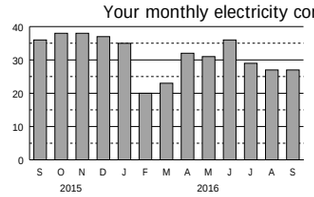

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.64		
Less : VAT	7.75		
Amount Net of VAT	107.89		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	107.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	110.51	TOTAL SALES	115.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/550/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093713320766

LLAGONO,MARJORIE P

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-326-8	0935220000-1	10/09/2016	SEPTEMBER/2016	115.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09352200001

BC19/124.9/550/0/10/09-26-2016/38

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007318667379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644217

00704200005

Date : 09-26-2016

BC19/124.9/560/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070420000-5

Collection Ref. Code : 1825-22-920-1

Customer Information----------

Name : PELICANO,CABRINA M

Premise Address : CABALLES COMP,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414168GS6	Pole No	:	0551844
Serial No	:	78568937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43767
Period From	:	08-25-2016	Prev Rdg	:	43586
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	200	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.30
CURRENT BILL - SEPTEMBER 2016		2,037.89
TOTAL AMOUNT DUE		2,037.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,117.00

Your monthly electricity consumption chart

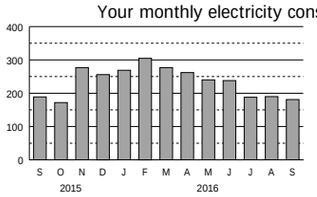

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.89		
Less : VAT	146.63		
Amount Net of VAT	1,891.26		
Less: BIR 2306	61.09		
BIR 2307	36.10	VATable Sales	1,891.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.07	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,940.70	TOTAL SALES	2,037.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/560/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007318667379

PELICANO,CABRINA M

Premise Address : CABALLES COMP,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-920-1	0070420000-5	10/09/2016	SEPTEMBER/2016	2,037.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00704200005

BC19/124.9/560/0/10/09-26-2016/38

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462189298462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654198

46224200009

Date : 09-26-2016

BC19/124.9/580/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622420000-9

Collection Ref. Code : 1845-45-788-9

Customer Information----------

Name : CABAHUG,JUDITH A

Premise Address : 4545 CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551623 GS6	Pole No	:	0551844
Serial No	:	53468939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3014
Period From	:	08-25-2016	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	549	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		103.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 426.00

Your monthly electricity consumption chart

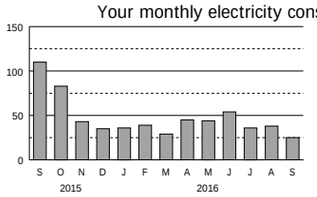

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/580/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462189298462

CABAHUG,JUDITH A

Premise Address : 4545 CABALLES COMPOUND,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-788-9	4622420000-9	10/09/2016	SEPTEMBER/2016	103.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46224200009

BC19/124.9/580/0/10/09-26-2016/38

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200388774973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641470

20055200008

Date : 09-26-2016

BC19/124.9/590/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005520000-8

Collection Ref. Code : 1843-42-119-4

Customer Information----------

Name : CABALLES,NELSON S

Premise Address : 4671 CABALLES COMPOUND,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345281GS6	Pole No	:	0551844
Serial No	:	48299586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6839
Period From	:	08-25-2016	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		125.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 230.00

Your monthly electricity consumption chart

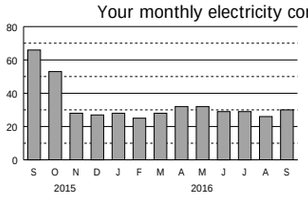

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/590/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200388774973

CABALLES,NELSON S
Premise Address : 4671 CABALLES COMPOUND,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-119-4	2005520000-8	10/09/2016	SEPTEMBER/2016	125.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20055200008

BC19/124.9/590/0/10/09-26-2016/38

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766685736894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654459

76625508924

Date : 09-26-2016

BC19/124.9/591/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662550892-4

Collection Ref. Code : 1857-21-170-7

Customer Information----------

Name : CABALLES,MARLOW SARCENA

Premise Address : 4671 CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4094 EIS6	Pole No	:	0551844
Serial No	:	83296626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50
Period From	:	08-25-2016	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 57.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 14, 2015 - 13.00

Your monthly electricity consumption chart

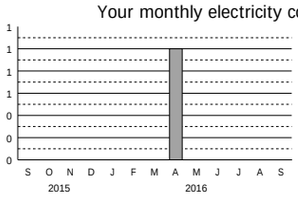

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/591/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766685736894

CABALLES,MARLOW SARCENA
Premise Address : 4671 CABALLES COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-170-7	7662550892-4	10/09/2016	SEPTEMBER/2016	- 57.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76625508924

BC19/124.9/591/0/10/09-26-2016/38

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540740323530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54094200000

1006644984

Date : 09-26-2016

BC19/124.9/600/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409420000-0

Collection Ref. Code : 1827-82-485-9

Customer Information----------

Name : CABALLES,ISIDRA S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	185219DS6	Pole No	:	0551830
Serial No	:	10341981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30176
Period From	:	08-25-2016	Prev Rdg	:	29954
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.29
CURRENT BILL - SEPTEMBER 2016		2,439.68
TOTAL AMOUNT DUE		2,439.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,332.06

Your monthly electricity consumption chart

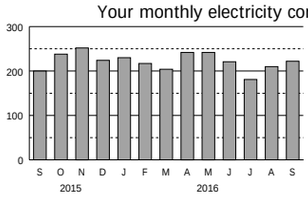

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.68		
Less : VAT	173.44		
Amount Net of VAT	2,266.24		
Less: BIR 2306	72.26		
BIR 2307	43.21	VATable Sales	2,266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.77	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,324.21	TOTAL SALES	2,439.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/600/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540740323530

CABALLES,ISIDRA S

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-485-9	5409420000-0	10/09/2016	SEPTEMBER/2016	2,439.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54094200000

BC19/124.9/600/0/10/09-26-2016/38

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557011824017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652976

55763200007

Date : 09-26-2016

BC19/124.9/610/0551844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576320000-7

Collection Ref. Code : 1807-49-452-7

Customer Information----------

Name : OBRADOR,EDUARDO SABAY

Premise Address : GUADALUPE CABALLES COMP.

TIN :

Metering Information----------

Meter No	:	271292GS6	Pole No	:	0551844
Serial No	:	48757145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21512
Period From	:	08-25-2016	Prev Rdg	:	21396
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,186.00

Your monthly electricity consumption chart

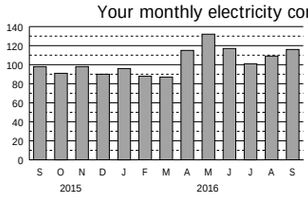

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/610/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557011824017

OBRADOR,EDUARDO SABAY

Premise Address : GUADALUPE CABALLES COMP.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-452-7	5576320000-7	10/09/2016	SEPTEMBER/2016	1,277.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55763200007

BC19/124.9/610/0/10/09-26-2016/38

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081495303913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648033

08127361841

Date : 09-26-2016

BC19/124.9/611/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812736184-1

Collection Ref. Code : 1857-27-767-8

Customer Information----------

Name : OBRADOR,EDWARD OROPEZA

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006563 EFS6	Pole No	:	0551830
Serial No	:	121429956	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1089
Period From	:	08-25-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,232.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,222.00

Your monthly electricity consumption chart

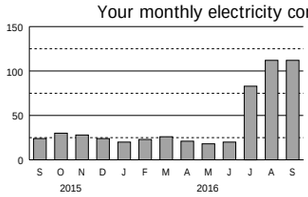

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/611/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081495303913

OBRADOR,EDWARD OROPEZA

Premise Address : CABALLES COMPOUND,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-767-8	0812736184-1	10/09/2016	SEPTEMBER/2016	1,232.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08127361841

BC19/124.9/611/0/10/09-26-2016/38

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226826516231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652457

22633200005

Date : 09-26-2016

BC19/124.9/620/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263320000-5

Collection Ref. Code : 1821-24-248-3

Customer Information----------

Name : GACAYAN,MARCELINA C.

Premise Address : GUADALUPE CABALLES,COMPD

TIN :

Metering Information----------

Meter No	:	185247DS6	Pole No	:	0551830
Serial No	:	10785199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55327
Period From	:	08-25-2016	Prev Rdg	:	55225
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.41
CURRENT BILL - SEPTEMBER 2016		1,145.03
TOTAL AMOUNT DUE		1,028.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,050.00

Your monthly electricity consumption chart

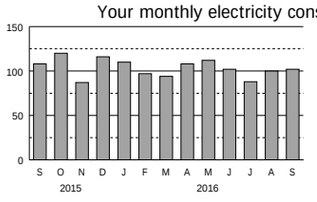

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.03		
Less : VAT	82.26		
Amount Net of VAT	1,062.77		
Less: BIR 2306	34.27		
BIR 2307	20.28	VATable Sales	1,062.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.22	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,090.48	TOTAL SALES	1,145.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/620/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226826516231

GACAYAN,MARCELINA C.
Premise Address : GUADALUPE CABALLES,COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-248-3	2263320000-5	10/09/2016	SEPTEMBER/2016	1,028.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22633200005

BC19/124.9/620/0/10/09-26-2016/38

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751335768507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648477

75194200004

Date : 09-26-2016

BC19/124.9/630/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519420000-4

Collection Ref. Code : 1827-96-050-7

Customer Information----------

Name : CABAHUG,MELVIN S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	271293GS6	Pole No	:	0551830
Serial No	:	48757570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11555
Period From	:	08-25-2016	Prev Rdg	:	11515
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		218.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

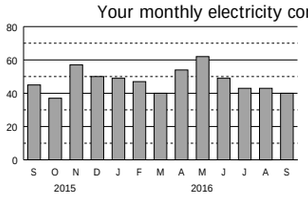

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/630/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751335768507

CABAHUG,MELVIN S

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-050-7	7519420000-4	10/09/2016	SEPTEMBER/2016	218.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75194200004

BC19/124.9/630/0/10/09-26-2016/38

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857541187219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652357

85763200004

Date : 09-26-2016

BC19/124.9/660/0551830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576320000-4

Collection Ref. Code : 1807-49-470-5

Customer Information----------

Name : VITUALLA,TEOPISTA

Premise Address : 1538 INT GUADALUPE

TIN :

Metering Information----------

Meter No	:	390046GS6	Pole No	:	0551830
Serial No	:	17321443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17476
Period From	:	08-25-2016	Prev Rdg	:	17366
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.54	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	599.50
Transmission Charge	0.3425/kWh	37.54
System Loss Charge	0.8726/kWh	95.64
Sub-Total		732.68
Distribution Charges		
Distribution Charge	1.7506/kWh	191.87
Supply Charge	0.4118/kWh	45.13
Metering Charge	0.6989/kWh	76.60
	5.00/month	5.00
Sub-Total		318.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.62
Transmission		1.03
System Loss		5.91
Distribution		38.23
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.12
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.59
Sub-Total		150.47
CURRENT BILL - SEPTEMBER 2016		1,245.62
TOTAL AMOUNT DUE		1,245.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,698.00

Your monthly electricity consumption chart

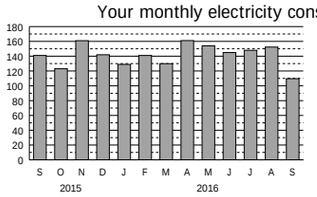

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.62		
Less : VAT	90.04		
Amount Net of VAT	1,155.58		
Less: BIR 2306	37.52		
BIR 2307	22.07	VATable Sales	1,155.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.99	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,186.03	TOTAL SALES	1,245.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/660/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857541187219

VITUALLA,TEOPISTA

Premise Address : 1538 INT GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-470-5	8576320000-4	10/09/2016	SEPTEMBER/2016	1,245.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85763200004

BC19/124.9/660/0/10/09-26-2016/38

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406997600374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644343

40662378187

Date : 09-26-2016

BC19/124.9/671/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066237818-7

Collection Ref. Code : 1853-81-053-3

Customer Information----------

Name : GABUTIN,REBECCA OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114548	Pole No	:	0551886
Serial No	:	40048878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3205
Period From	:	08-25-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.17
CURRENT BILL - SEPTEMBER 2016		2,637.01
TOTAL AMOUNT DUE		2,637.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,070.00

Your monthly electricity consumption chart

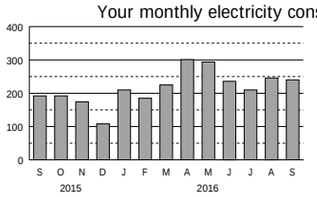

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.01		
Less : VAT	187.46		
Amount Net of VAT	2,449.55		
Less: BIR 2306	78.10		
BIR 2307	46.70	VATable Sales	2,449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.75	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,512.21	TOTAL SALES	2,637.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/671/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406997600374

GABUTIN,REBECCA OBRADOR

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-053-3	4066237818-7	10/09/2016	SEPTEMBER/2016	2,637.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40662378187

BC19/124.9/671/0/10/09-26-2016/38

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870247355256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643077

87044533385

Date : 09-26-2016

BC19/124.9/681/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704453338-5

Collection Ref. Code : 1853-74-197-3

Customer Information----------

Name : TORENO,GENNEL MONEN

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541766 GS6	Pole No	:	0551886
Serial No	:	64981916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3013
Period From	:	08-25-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,276.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,120.00

Your monthly electricity consumption chart

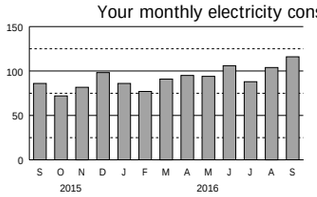

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/681/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870247355256

TORENO,GENNEL MONEN

Premise Address : CABALLES COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-197-3	8704453338-5	10/09/2016	SEPTEMBER/2016	1,276.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87044533385

BC19/124.9/681/0/10/09-26-2016/38

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666309501922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655598

66611969594

Date : 09-26-2016

BC19/124.9/684/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661196959-4

Collection Ref. Code : 1857-60-494-6

Customer Information----------

Name : PASTORPELI,LEONITA ORIG

Premise Address : #4587 CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012622 EFS6	Pole No	:	0551865
Serial No	:	121433926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2581
Period From	:	08-25-2016	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Senior Citizen Discount		- 42.41
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 70.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.18
CURRENT BILL - SEPTEMBER 2016		943.39
TOTAL AMOUNT DUE		942.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 823.00

Your monthly electricity consumption chart

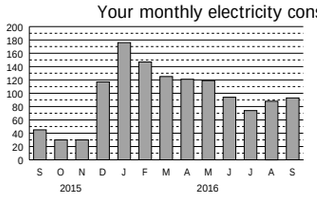

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.39		
Less : VAT	70.40		
Amount Net of VAT	872.99		
Less: BIR 2306	29.33		
BIR 2307	16.57	VATable Sales	872.99
SC/PWD DISCOUNT	42.41	VAT Exempt Sales	0.00
Amount Due	784.68	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	855.08	TOTAL SALES	943.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/684/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666309501922

PASTORPELI,LEONITA ORIG

Premise Address : #4587 CABALLES COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-494-6	6661196959-4	10/09/2016	SEPTEMBER/2016	942.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66611969594

BC19/124.9/684/0/10/09-26-2016/38

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127401759850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653888

12763200008

Date : 09-26-2016

BC19/124.9/710/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276320000-8

Collection Ref. Code : 1807-49-260-5

Customer Information----------

Name : OBRADOR,BERNALDA

Premise Address : V RAMA AVE GUADALUPE,CABALLES CMPD

TIN :

Metering Information----------

Meter No	:	184843DS6	Pole No	:	0551886
Serial No	:	11220701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48494
Period From	:	08-25-2016	Prev Rdg	:	48442
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 322.00

Your monthly electricity consumption chart

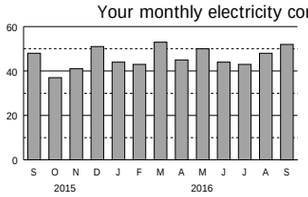

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/710/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127401759850

OBRADOR,BERNALDA

Premise Address : V RAMA AVE GUADALUPE,CABALLES CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-260-5	1276320000-8	10/09/2016	SEPTEMBER/2016	406.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12763200008

BC19/124.9/710/0/10/09-26-2016/38

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683652945034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648767

68394200007

Date : 09-26-2016

BC19/124.9/740/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839420000-7

Collection Ref. Code : 1837-53-695-3

Customer Information----------

Name : CENABRE,OLEGARIO T TM

Premise Address : 1552 CABALLES COMP.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	156231DS6	Pole No	:	0551886
Serial No	:	12235997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48204
Period From	:	08-25-2016	Prev Rdg	:	47952
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.09
CURRENT BILL - SEPTEMBER 2016		2,768.56
TOTAL AMOUNT DUE		2,674.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,800.00

Your monthly electricity consumption chart

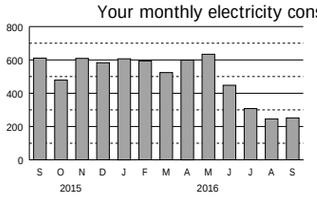

Avg Monthly Usage : 499.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	196.78		
Amount Net of VAT	2,571.78		
Less: BIR 2306	81.99		
BIR 2307	49.03	VATable Sales	2,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,637.54	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/740/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683652945034

CENABRE,OLEGARIO T TM

Premise Address : 1552 CABALLES COMP.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-695-3	6839420000-7	10/09/2016	SEPTEMBER/2016	2,674.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68394200007

BC19/124.9/740/0/10/09-26-2016/38

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126334296860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653561

12635616381

Date : 09-26-2016

BC19/124.9/741/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263561638-1

Collection Ref. Code : 1857-80-737-5

Customer Information----------

Name : AGUANTA,ETHEL TIPAY

Premise Address : CABALLES CMPD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007200 EFS6	Pole No	:	0551886
Serial No	:	121427627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2085
Period From	:	08-25-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 669.00

Your monthly electricity consumption chart

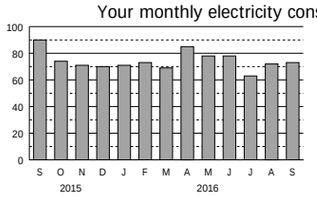

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/741/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126334296860

AGUANTA,ETHEL TIPAY

Premise Address : CABALLES CMPD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-737-5	1263561638-1	10/09/2016	SEPTEMBER/2016	683.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12635616381 BC19/124.9/741/0/10/09-26-2016/38 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644492109321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646262

64484200007

Date : 09-26-2016

BC19/124.9/750/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448420000-7

Collection Ref. Code : 1837-45-797-2

Customer Information----------

Name : CATUBAY,VENUS MARIE L TM

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066377	Pole No	:	0551900
Serial No	:	125282314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2135
Period From	:	08-25-2016	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.58
CURRENT BILL - SEPTEMBER 2016		1,213.93
TOTAL AMOUNT DUE		1,213.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,043.05

Your monthly electricity consumption chart

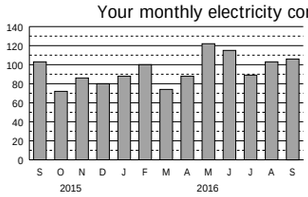

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.93		
Less : VAT	88.07		
Amount Net of VAT	1,125.86		
Less: BIR 2306	36.68		
BIR 2307	21.51	VATable Sales	1,125.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.67	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,155.74	TOTAL SALES	1,213.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/750/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644492109321

CATUBAY,VENUS MARIE L TM

Premise Address : CABALLES COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-797-2	6448420000-7	10/09/2016	SEPTEMBER/2016	1,213.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64484200007

BC19/124.9/750/0/10/09-26-2016/38

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550623036561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649551

55055200004

Date : 09-26-2016

BC19/124.9/780/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505520000-4

Collection Ref. Code : 1831-41-848-7

Customer Information----------

Name : BACARISAS,JOSE JURDIE S

Premise Address : CABALLES COMP GUADALUPE

TIN :

Metering Information----------

Meter No	:	192447WS6	Pole No	:	0551900
Serial No	:	47136338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9556
Period From	:	08-25-2016	Prev Rdg	:	9494
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	450	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 110.19
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.85
CURRENT BILL - SEPTEMBER 2016		559.53
TOTAL AMOUNT DUE		558.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 460.00

Your monthly electricity consumption chart

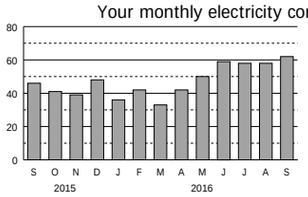

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.53		
Less : VAT	39.65		
Amount Net of VAT	519.88		
Less: BIR 2306	16.52		
BIR 2307	9.81	VATable Sales	519.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.55	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	533.20	TOTAL SALES	559.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/780/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550623036561

BACARISAS,JOSE JURDIE S

Premise Address : CABALLES COMP GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-848-7	5505520000-4	10/09/2016	SEPTEMBER/2016	558.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55055200004

BC19/124.9/780/0/10/09-26-2016/38

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895144439999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654341

89594200001

Date : 09-26-2016

BC19/124.9/820/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959420000-1

Collection Ref. Code : 1837-85-107-7

Customer Information----------

Name : OMO,NORBERTO J

Premise Address : GUADALUPE CABALLES COMPD

TIN :

Metering Information----------

Meter No	:	243048DS6	Pole No	:	0551865
Serial No	:	11740779	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5893
Period From	:	08-25-2016	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 425.97

Your monthly electricity consumption chart

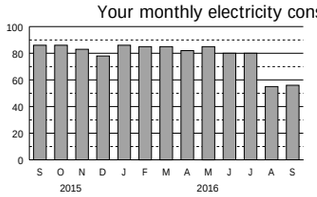

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/820/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895144439999

OMO,NORBERTO J

Premise Address : GUADALUPE CABALLES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-107-7	8959420000-1	10/09/2016	SEPTEMBER/2016	437.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89594200001

BC19/124.9/820/0/10/09-26-2016/38

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897756448989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655239

89725200003

Date : 09-26-2016

BC19/124.9/830/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972520000-3

Collection Ref. Code : 1829-95-983-2

Customer Information----------

Name : SENDIONG,SILVERIA

Premise Address : CABALLES CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	251510DS6	Pole No	:	0551865
Serial No	:	13468995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16641
Period From	:	08-25-2016	Prev Rdg	:	16425
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		294.14
CURRENT BILL - SEPTEMBER 2016		2,433.81
TOTAL AMOUNT DUE		2,433.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,656.00

Your monthly electricity consumption chart

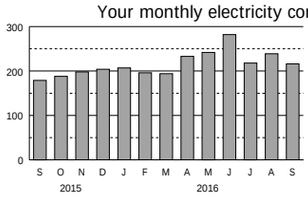

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.81		
Less : VAT	175.19		
Amount Net of VAT	2,258.62		
Less: BIR 2306	73.00		
BIR 2307	43.11	VATable Sales	2,258.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.51	VAT Zero Rated Sales	0.00
Add : VAT	175.19	VAT Amount	175.19
TOTAL AMOUNT DUE	2,317.70	TOTAL SALES	2,433.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/830/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897756448989

SENDIONG,SILVERIA

Premise Address : CABALLES CMPD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-983-2	8972520000-3	10/09/2016	SEPTEMBER/2016	2,433.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89725200003

BC19/124.9/830/0/10/09-26-2016/38

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960314039743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654998

96094200001

Date : 09-26-2016

BC19/124.9/840/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609420000-1

Collection Ref. Code : 1827-85-674-2

Customer Information----------

Name : BONGHANOY,CECILIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	184848DS6	Pole No	:	0551900
Serial No	:	10155326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2571
Period From	:	08-25-2016	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Senior Citizen Discount		- 20.22
Sub-Total		- 193.55
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		448.51
TOTAL AMOUNT DUE		448.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 528.00

Your monthly electricity consumption chart

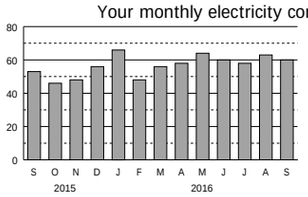

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.51		
Less : VAT	32.66		
Amount Net of VAT	415.85		
Less: BIR 2306	13.61		
BIR 2307	7.75	VATable Sales	415.85
SC/PWD DISCOUNT	20.22	VAT Exempt Sales	0.00
Amount Due	374.27	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	406.93	TOTAL SALES	448.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/840/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960314039743

BONGHANOY,CECILIA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-674-2	9609420000-1	10/09/2016	SEPTEMBER/2016	448.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96094200001

BC19/124.9/840/0/10/09-26-2016/38

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357192212258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654034

35763200009

Date : 09-26-2016

BC19/124.9/850/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576320000-9

Collection Ref. Code : 1807-49-443-8

Customer Information----------

Name : GACAYAN,AMBROSIO G

Premise Address : BK 1540 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1119365	Pole No	:	0551823
Serial No	:	84450512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69
Period From	:	08-25-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,982.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 1,975.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 28, 2015 - 10.00

Your monthly electricity consumption chart

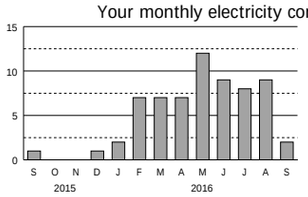

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/850/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357192212258

GACAYAN,AMBROSIO G

Premise Address : BK 1540 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-443-8	3576320000-9	10/09/2016	SEPTEMBER/2016	- 1,975.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35763200009

BC19/124.9/850/0/10/09-26-2016/38

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644130529996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646326

64405200003

Date : 09-26-2016

BC19/124.9/855/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440520000-3

Collection Ref. Code : 1841-64-338-6

Customer Information----------

Name : PI-JM FARMS & DEVELOPMENT INC.

Premise Address : 467 LABRA ST. CABALLES COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154618DS6	Pole No	:	0551823
Serial No	:	12672055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27549
Period From	:	08-25-2016	Prev Rdg	:	27476
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	3734	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.19
CURRENT BILL - SEPTEMBER 2016		700.05
TOTAL AMOUNT DUE		699.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 714.00

Your monthly electricity consumption chart

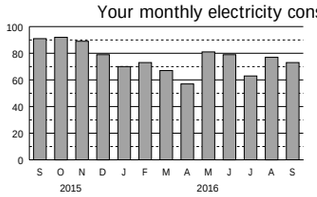

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.05		
Less : VAT	49.84		
Amount Net of VAT	650.21		
Less: BIR 2306	20.78		
BIR 2307	12.31	VATable Sales	650.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.12	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	666.96	TOTAL SALES	700.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/855/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644130529996

PI-JM FARMS & DEVELOPMENT INC.

Premise Address : 467 LABRA ST. CABALLES COMPOUND,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-338-6	6440520000-3	10/09/2016	SEPTEMBER/2016	699.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64405200003

BC19/124.9/855/0/10/09-26-2016/38

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037950718080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03763200007

1006643490

Date : 09-26-2016

BC19/124.9/870/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376320000-7

Collection Ref. Code : 1807-49-305-9

Customer Information----------

Name : CABAHUG,MARCELO

Premise Address : G LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041965	Pole No	:	0551823
Serial No	:	125289353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1754
Period From	:	08-25-2016	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.74
CURRENT BILL - SEPTEMBER 2016		468.78
TOTAL AMOUNT DUE		468.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,033.00

Your monthly electricity consumption chart

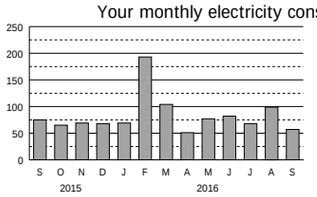

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.78		
Less : VAT	33.54		
Amount Net of VAT	435.24		
Less: BIR 2306	13.97		
BIR 2307	8.16	VATable Sales	435.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.11	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	446.65	TOTAL SALES	468.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/870/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037950718080

CABAHUG,MARCELO

Premise Address : G LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-305-9	0376320000-7	10/09/2016	SEPTEMBER/2016	468.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03763200007

BC19/124.9/870/0/10/09-26-2016/38

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761466813904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652304

76165200007

Date : 09-26-2016

BC19/124.9/890/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616520000-7

Collection Ref. Code : 1831-51-977-1

Customer Information----------

Name : BONIAO,NOLITA R

Premise Address : 4507 CABALLES COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	181679DS6	Pole No	:	0551823
Serial No	:	12925574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34413
Period From	:	08-25-2016	Prev Rdg	:	34162
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	295	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.92
CURRENT BILL - SEPTEMBER 2016		2,820.48
TOTAL AMOUNT DUE		2,819.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,787.00

Your monthly electricity consumption chart

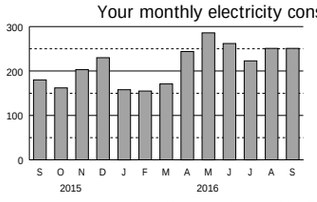

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.48		
Less : VAT	202.75		
Amount Net of VAT	2,617.73		
Less: BIR 2306	84.47		
BIR 2307	49.96	VATable Sales	2,617.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.30	VAT Zero Rated Sales	0.00
Add : VAT	202.75	VAT Amount	202.75
TOTAL AMOUNT DUE	2,686.05	TOTAL SALES	2,820.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/890/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761466813904

BONIAO,NOLITA R

Premise Address : 4507 CABALLES COMPD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-977-1	7616520000-7	10/09/2016	SEPTEMBER/2016	2,819.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76165200007

BC19/124.9/890/0/10/09-26-2016/38

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792864712343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654629

79249601497

Date : 09-26-2016

BC19/124.9/895/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924960149-7

Collection Ref. Code : 1851-76-104-7

Customer Information----------

Name : LIMAS,ANNABEL COMETA

Premise Address : CABALLES CMPD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	396255GS6	Pole No	:	0551851
Serial No	:	2003158886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31740
Period From	:	08-25-2016	Prev Rdg	:	31381
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	508	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		114.49
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		487.65
CURRENT BILL - SEPTEMBER 2016		4,034.27
TOTAL AMOUNT DUE		4,033.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,101.00

Your monthly electricity consumption chart

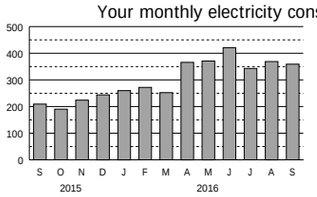

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.27		
Less : VAT	290.02		
Amount Net of VAT	3,744.25		
Less: BIR 2306	120.84		
BIR 2307	71.46	VATable Sales	3,744.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.95	VAT Zero Rated Sales	0.00
Add : VAT	290.02	VAT Amount	290.02
TOTAL AMOUNT DUE	3,841.97	TOTAL SALES	4,034.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/895/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792864712343

LIMAS,ANNABEL COMETA

Premise Address : CABALLES CMPD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-104-7	7924960149-7	10/09/2016	SEPTEMBER/2016	4,033.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79249601497

BC19/124.9/895/0/10/09-26-2016/38

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657988106996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651983

65763200006

Date : 09-26-2016

BC19/124.9/910/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576320000-6

Collection Ref. Code : 1807-49-461-6

Customer Information----------

Name : SACAMAY,ANIANA

Premise Address : GUADALUPE J. LABRA ST.,CABALLES COMP'D

TIN :

Metering Information----------

Meter No	:	255912GS6	Pole No	:	0551851
Serial No	:	44746148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6328
Period From	:	08-25-2016	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 105.83
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.49
CURRENT BILL - SEPTEMBER 2016		21.22
TOTAL AMOUNT DUE		21.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 436.00

Your monthly electricity consumption chart

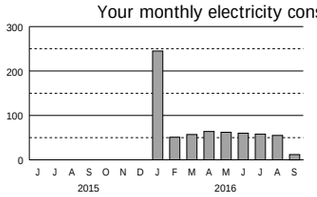

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.22		
Less : VAT	1.66		
Amount Net of VAT	19.56		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	19.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.58	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	20.24	TOTAL SALES	21.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/910/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657988106996

SACAMAY,ANIANA

Premise Address : GUADALUPE J. LABRA ST.,CABALLES COMP'D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-461-6	6576320000-6	10/09/2016	SEPTEMBER/2016	21.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65763200006

BC19/124.9/910/0/10/09-26-2016/38

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944092803348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646457

94494200002

Date : 09-26-2016

BC19/124.9/920/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449420000-2

Collection Ref. Code : 1837-62-599-9

Customer Information----------

Name : SACAMAY,ANIANA

Premise Address : CABALLES CMPD-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050345	Pole No	:	0551823
Serial No	:	121745710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	579
Period From	:	08-25-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		366.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 2,587.25

Your monthly electricity consumption chart

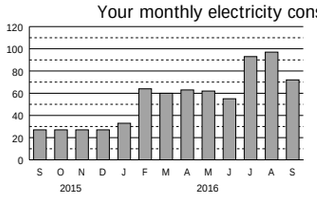

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/920/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944092803348

SACAMAY,ANIANA
Premise Address : CABALLES CMPD-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-599-9	9449420000-2	10/09/2016	SEPTEMBER/2016	366.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94494200002

BC19/124.9/920/0/10/09-26-2016/38

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636671545703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643001

63633200009

Date : 09-26-2016

BC19/124.9/930/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363320000-9

Collection Ref. Code : 1821-25-677-8

Customer Information----------

Name : SACAMAY,ADELAIDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	255878GS6	Pole No	:	0551851
Serial No	:	45897142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15983
Period From	:	08-25-2016	Prev Rdg	:	15891
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	144	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 20.59
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.82
CURRENT BILL - SEPTEMBER 2016		983.50
TOTAL AMOUNT DUE		983.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,179.00

Your monthly electricity consumption chart

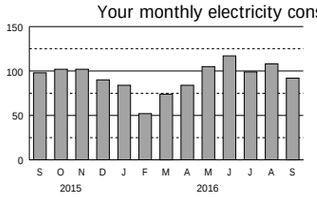

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.50		
Less : VAT	70.51		
Amount Net of VAT	912.99		
Less: BIR 2306	29.39		
BIR 2307	17.38	VATable Sales	912.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.22	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	936.73	TOTAL SALES	983.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/930/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636671545703

SACAMAY,ADELAIDA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-677-8	6363320000-9	10/09/2016	SEPTEMBER/2016	983.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63633200009

BC19/124.9/930/0/10/09-26-2016/38

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727485623970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652194

72763200002

Date : 09-26-2016

BC19/124.9/970/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276320000-2

Collection Ref. Code : 1807-49-290-7

Customer Information----------

Name : ROSALES,ROBERTO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	516453 GS6	Pole No	:	0551851
Serial No	:	52366528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8683
Period From	:	08-25-2016	Prev Rdg	:	8540
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.62
CURRENT BILL - SEPTEMBER 2016		1,610.34
TOTAL AMOUNT DUE		1,607.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,635.00

Your monthly electricity consumption chart

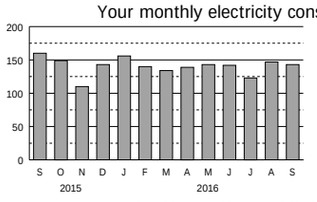

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.34		
Less : VAT	115.88		
Amount Net of VAT	1,494.46		
Less: BIR 2306	48.29		
BIR 2307	28.53	VATable Sales	1,494.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.64	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,533.52	TOTAL SALES	1,610.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/970/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727485623970

ROSALES,ROBERTO

Premise Address : GUADALUPE NR CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-290-7	7276320000-2	10/09/2016	SEPTEMBER/2016	1,607.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72763200002

BC19/124.9/970/0/10/09-26-2016/38

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146179172124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646759

14633200002

Date : 09-26-2016

BC19/124.9/990/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463320000-2

Collection Ref. Code : 1821-26-020-1

Customer Information----------

Name : KISEO,JOSEPHER

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	255911GS6	Pole No	:	0551851
Serial No	:	48709783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13072
Period From	:	08-25-2016	Prev Rdg	:	13023
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 182.91
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - SEPTEMBER 2016		339.08
TOTAL AMOUNT DUE		339.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 310.11

Your monthly electricity consumption chart

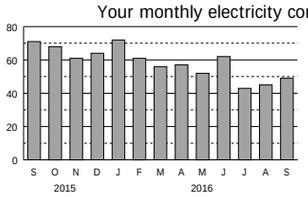

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.08		
Less : VAT	23.69		
Amount Net of VAT	315.39		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.68	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	323.37	TOTAL SALES	339.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/990/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146179172124

KISEO,JOSEPHER
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-020-1	1463320000-2	10/09/2016	SEPTEMBER/2016	339.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14633200002

BC19/124.9/990/0/10/09-26-2016/38

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227380554117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653069

22763200007

Date : 09-26-2016

BC19/124.9/1000/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276320000-7

Collection Ref. Code : 1807-49-266-4

Customer Information----------

Name : GACAYAN,LOLITA

Premise Address : V CABALLES PVT RD

TIN :

Metering Information----------

Meter No	:	255910GS6	Pole No	:	0551851
Serial No	:	46145753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16277
Period From	:	08-25-2016	Prev Rdg	:	16233
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.28
CURRENT BILL - SEPTEMBER 2016		305.21
TOTAL AMOUNT DUE		304.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 296.00

Your monthly electricity consumption chart

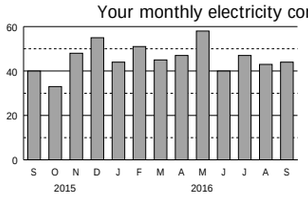

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.21		
Less : VAT	21.35		
Amount Net of VAT	283.86		
Less: BIR 2306	8.91		
BIR 2307	5.26	VATable Sales	283.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.69	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	291.04	TOTAL SALES	305.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1000/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227380554117

GACAYAN,LOLITA

Premise Address : V CABALLES PVT RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-266-4	2276320000-7	10/09/2016	SEPTEMBER/2016	304.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22763200007

BC19/124.9/1000/0/10/09-26-2016/38

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843201965491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645694

84324200009

Date : 09-26-2016

BC19/124.9/1010/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432420000-9

Collection Ref. Code : 1845-48-959-4

Customer Information----------

Name : SALOMON,ASTERIA O

Premise Address : CABALLES COMPD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476298GS6	Pole No	:	0551851
Serial No	:	58228759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5491
Period From	:	08-25-2016	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

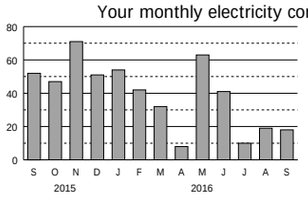

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1010/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843201965491

SALOMON,ASTERIA O

Premise Address : CABALLES COMPD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-959-4	8432420000-9	10/09/2016	SEPTEMBER/2016	13.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84324200009

BC19/124.9/1010/0/10/09-26-2016/38

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431564100943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656102

43183027457

Date : 09-26-2016

BC19/124.9/1012/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318302745-7

Collection Ref. Code : 1859-88-035-5

Customer Information----------

Name : ATILLO,JOEL BLACANO

Premise Address : 4585 CABALLES STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046871	Pole No	:	0551865
Serial No	:	125291004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2091
Period From	:	08-25-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,076.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		- 1,820.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,157.00

Your monthly electricity consumption chart

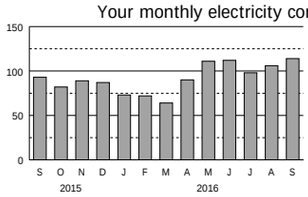

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1012/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431564100943

ATILLO,JOEL BLACANO

Premise Address : 4585 CABALLES STREET,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-035-5	4318302745-7	10/09/2016	SEPTEMBER/2016	- 1,820.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43183027457

BC19/124.9/1012/0/10/09-26-2016/38

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008892782192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644539

00862200003

Date : 09-26-2016

BC19/124.9/1030/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086220000-3

Collection Ref. Code : 1827-23-746-5

Customer Information----------

Name : ABELLA,DOMINICIANA S.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	224089WS6	Pole No	:	0551865
Serial No	:	43677805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65756
Period From	:	08-25-2016	Prev Rdg	:	65718
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		216.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 200.00

Your monthly electricity consumption chart

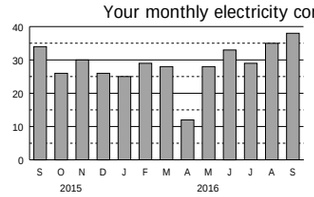

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1030/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008892782192

ABELLA,DOMINICIANA S.

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-746-5	0086220000-3	10/09/2016	SEPTEMBER/2016	216.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00862200003

BC19/124.9/1030/0/10/09-26-2016/38

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408865995313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645218

40843200003

Date : 09-26-2016

BC19/124.9/1040/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084320000-3

Collection Ref. Code : 1821-55-830-8

Customer Information----------

Name : LABITAD,RICARDO TM B.

Premise Address : CABALLES COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156475	Pole No	:	0551865
Serial No	:	85027594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1031
Period From	:	08-25-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1375	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.6049/kWh	122.19
System Loss Charge	0.8472/kWh	171.13
Sub-Total		1,398.24
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		71.16
Transmission		3.34
System Loss		10.39
Distribution		69.96
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		277.28
CURRENT BILL - SEPTEMBER 2016		2,332.84
TOTAL AMOUNT DUE		2,331.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,804.00

Your monthly electricity consumption chart

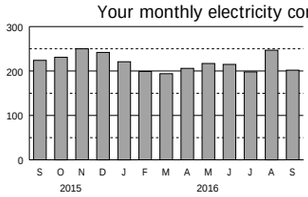

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.84		
Less : VAT	165.62		
Amount Net of VAT	2,167.22		
Less: BIR 2306	69.01		
BIR 2307	41.42	VATable Sales	2,167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.79	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,222.41	TOTAL SALES	2,332.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1040/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408865995313

LABITAD,RICARDO TM B.

Premise Address : CABALLES COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-830-8	4084320000-3	10/09/2016	SEPTEMBER/2016	2,331.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40843200003 BC19/124.9/1040/0/10/09-26-2016/38 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464732536938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655133

46404200001

Date : 09-26-2016

BC19/124.9/1050/0551865/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640420000-1

Collection Ref. Code : 1837-98-875-7

Customer Information----------

Name : OROPEZA,TEOFILO M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	120379DS6	Pole No	:	0551865
Serial No	:	27776114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47016
Period From	:	08-25-2016	Prev Rdg	:	46697
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	95	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		433.91
CURRENT BILL - SEPTEMBER 2016		3,590.06
TOTAL AMOUNT DUE		3,590.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,850.00

Your monthly electricity consumption chart

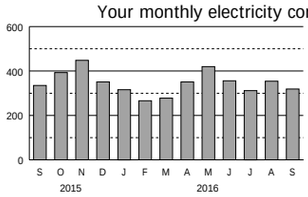

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.06		
Less : VAT	258.27		
Amount Net of VAT	3,331.79		
Less: BIR 2306	107.62		
BIR 2307	63.60	VATable Sales	3,331.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.57	VAT Zero Rated Sales	0.00
Add : VAT	258.27	VAT Amount	258.27
TOTAL AMOUNT DUE	3,418.84	TOTAL SALES	3,590.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1050/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464732536938

OROPEZA,TEOFILO M

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-875-7	4640420000-1	10/09/2016	SEPTEMBER/2016	3,590.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46404200001

BC19/124.9/1050/0/10/09-26-2016/38

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701385638830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641861

70173200000

Date : 09-26-2016

BC19/124.9/1080/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017320000-0

Collection Ref. Code : 1823-31-176-8

Customer Information----------

Name : ARRIESGADO,ROSALIO A

Premise Address : GUADALUPE CABALLES COMD

TIN :

Metering Information----------

Meter No	:	206371WS6	Pole No	:	1088610
Serial No	:	47522100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7935
Period From	:	08-25-2016	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30.00	0.60
Sub-Total		0.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - SEPTEMBER 2016		6.32
Debit Adjustments		10.34
TOTAL AMOUNT DUE		46.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 166.00

Your monthly electricity consumption chart

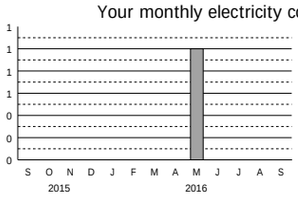

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.32		
Less : VAT	0.68		
Amount Net of VAT	5.64		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.93	TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1080/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701385638830

ARRIESGADO,ROSALIO A

Premise Address : GUADALUPE CABALLES COMD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-176-8	7017320000-0	10/09/2016	SEPTEMBER/2016	46.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70173200000

BC19/124.9/1080/0/10/09-26-2016/38

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905327049078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90552200009

1006643806

Date : 09-26-2016

BC19/124.9/1100/1088610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055220000-9

Collection Ref. Code : 1825-64-434-9

Customer Information----------

Name : ARRIESGADO,ROSALIA (M-1) B

Premise Address : GUADALUPE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046417	Pole No	:	1088610
Serial No	:	121753851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 230.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2014 - 56.00

Your monthly electricity consumption chart

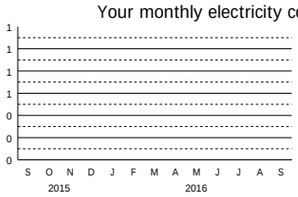

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1100/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905327049078

ARRIESGADO,ROSALIA (M-1) B

Premise Address : GUADALUPE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-434-9	9055220000-9	10/09/2016	SEPTEMBER/2016	- 230.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90552200009

BC19/124.9/1100/0/10/09-26-2016/38

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795386124256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655819

79587830336

Date : 09-26-2016

BC19/124.9/1101/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958783033-6

Collection Ref. Code : 1857-18-185-9

Customer Information----------

Name : BACALLA,JOCELYN PACTO

Premise Address : 4585 CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	003736 EFS6	Pole No	:	0551851
Serial No	:	94724140	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2360
Period From	:	08-25-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		86.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 10.00

Your monthly electricity consumption chart

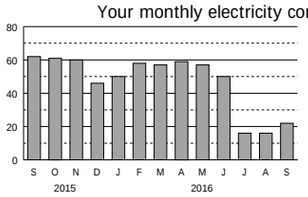

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1101/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795386124256

BACALLA,JOCELYN PACTO

Premise Address : 4585 CABALLES COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-185-9	7958783033-6	10/09/2016	SEPTEMBER/2016	86.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79587830336

BC19/124.9/1101/0/10/09-26-2016/38

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027112839695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652820

02763200009

Date : 09-26-2016

BC19/124.9/1110/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276320000-9

Collection Ref. Code : 1807-49-245-1

Customer Information----------

Name : MAGUYON,SIMEON Q

Premise Address : BK 1552 V CABALES PVT

TIN :

Metering Information----------

Meter No	:	MTR1164492	Pole No	:	0551851
Serial No	:	133485774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	874
Period From	:	08-25-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		111.72
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		483.32
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,998.52
TOTAL AMOUNT DUE		3,997.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,976.00

Your monthly electricity consumption chart

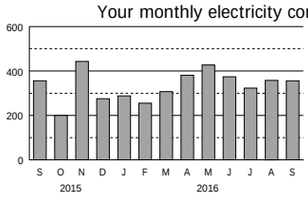

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.52		
Less : VAT	287.37		
Amount Net of VAT	3,711.15		
Less: BIR 2306	119.73		
BIR 2307	70.83	VATable Sales	3,711.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.59	VAT Zero Rated Sales	0.00
Add : VAT	287.37	VAT Amount	287.37
TOTAL AMOUNT DUE	3,807.96	TOTAL SALES	3,998.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1110/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027112839695

MAGUYON,SIMEON Q

Premise Address : BK 1552 V CABALES PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-245-1	0276320000-9	10/09/2016	SEPTEMBER/2016	3,997.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02763200009

BC19/124.9/1110/0/10/09-26-2016/38

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233768454485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641618

23383200005

Date : 09-26-2016

BC19/124.9/1130/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338320000-5

Collection Ref. Code : 1823-59-293-7

Customer Information----------

Name : MAG-UYON,TEODORA G

Premise Address : LABRA ST CABALLES COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364344GS6	Pole No	:	0551851
Serial No	:	2002117559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73141
Period From	:	08-25-2016	Prev Rdg	:	72676
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	3901	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,543.50
Transmission Charge	0.3425/kWh	159.26
System Loss Charge	0.8726/kWh	405.76
Sub-Total		3,108.52
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		163.81
Transmission		4.36
System Loss		25.09
Distribution		160.26
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		617.79
CURRENT BILL - SEPTEMBER 2016		5,103.92
TOTAL AMOUNT DUE		5,103.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,979.00

Your monthly electricity consumption chart

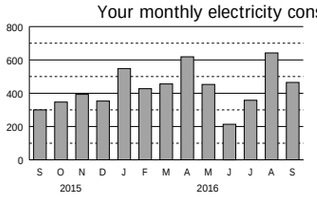

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.92		
Less : VAT	362.61		
Amount Net of VAT	4,741.31		
Less: BIR 2306	151.08		
BIR 2307	90.40	VATable Sales	4,741.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.83	VAT Zero Rated Sales	0.00
Add : VAT	362.61	VAT Amount	362.61
TOTAL AMOUNT DUE	4,862.44	TOTAL SALES	5,103.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1130/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233768454485

MAG-UYON,TEODORA G

Premise Address : LABRA ST CABALLES COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-293-7	2338320000-5	10/09/2016	SEPTEMBER/2016	5,103.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23383200005

BC19/124.9/1130/0/10/09-26-2016/38

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810883887287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645169

81074200007

Date : 09-26-2016

BC19/124.9/1140/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107420000-7

Collection Ref. Code : 1835-56-788-6

Customer Information----------

Name : MAG-UYON,OLIVER GABATO

Premise Address : 8-1-Q . LABRA ST.,CABALLES COMPD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	113206DS6	Pole No	:	0551921
Serial No	:	17445614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41368
Period From	:	08-25-2016	Prev Rdg	:	40754
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	1958	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,358.52
Transmission Charge	0.3425/kWh	210.30
System Loss Charge	0.8726/kWh	535.78
Sub-Total		4,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,394.50	127.89
Sub-Total		183.47
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		216.31
Transmission		5.76
System Loss		33.13
Distribution		211.42
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		831.96
CURRENT BILL - SEPTEMBER 2016		6,881.87
TOTAL AMOUNT DUE		6,776.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 6,500.00

Your monthly electricity consumption chart

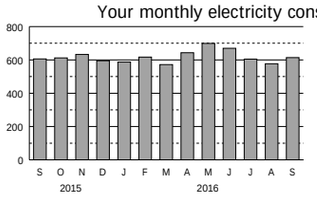

Avg Monthly Usage : 617.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.87		
Less : VAT	494.08		
Amount Net of VAT	6,387.79		
Less: BIR 2306	205.87		
BIR 2307	121.91	VATable Sales	6,387.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,060.01	VAT Zero Rated Sales	0.00
Add : VAT	494.08	VAT Amount	494.08
TOTAL AMOUNT DUE	6,554.09	TOTAL SALES	6,881.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1140/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810883887287

MAG-UYON,OLIVER GABATO

Premise Address : 8-1-Q . LABRA ST.,CABALLES COMPD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-788-6	8107420000-7	10/09/2016	SEPTEMBER/2016	6,776.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81074200007

BC19/124.9/1140/0/10/09-26-2016/38

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917542401593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650319

91763200002

Date : 09-26-2016

BC19/124.9/1150/0551851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176320000-2

Collection Ref. Code : 1807-49-242-7

Customer Information----------

Name : ARO,JUAN

Premise Address : CABALLOS COMP'D,GUADALUPE

TIN :

Metering Information----------

Meter No	:	255896GS6	Pole No	:	0551851
Serial No	:	39264729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70540
Period From	:	08-25-2016	Prev Rdg	:	70117
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,643.50	92.87
Sub-Total		131.16
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		573.99
CURRENT BILL - SEPTEMBER 2016		4,748.23
TOTAL AMOUNT DUE		4,747.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 4,644.00

Your monthly electricity consumption chart

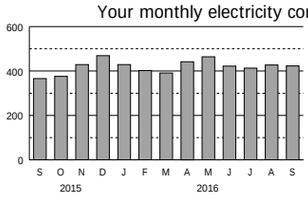

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.23		
Less : VAT	341.16		
Amount Net of VAT	4,407.07		
Less: BIR 2306	142.14		
BIR 2307	84.11	VATable Sales	4,407.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.82	VAT Zero Rated Sales	0.00
Add : VAT	341.16	VAT Amount	341.16
TOTAL AMOUNT DUE	4,521.98	TOTAL SALES	4,748.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1150/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917542401593

ARO,JUAN

Premise Address : CABALLOS COMP'D,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-242-7	9176320000-2	10/09/2016	SEPTEMBER/2016	4,747.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91763200002

BC19/124.9/1150/0/10/09-26-2016/38

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552897923923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650619

55294200005

Date : 09-26-2016

BC19/124.9/1160/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529420000-5

Collection Ref. Code : 1829-22-335-6

Customer Information----------

Name : TALAUGON,DANILO M

Premise Address : 4621 CABALLES COMPD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	125782WS6	Pole No	:	0551921
Serial No	:	55776521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48673
Period From	:	08-25-2016	Prev Rdg	:	48192
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	430	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,631.02
Transmission Charge	0.3425/kWh	164.74
System Loss Charge	0.8726/kWh	419.72
Sub-Total		3,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		169.45
Transmission		4.51
System Loss		25.94
Distribution		165.75
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		639.00
CURRENT BILL - SEPTEMBER 2016		5,279.31
TOTAL AMOUNT DUE		5,278.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,763.00

Your monthly electricity consumption chart

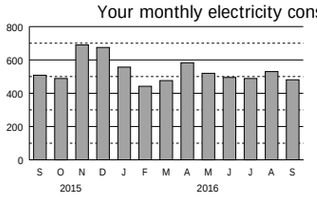

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,279.31		
Less : VAT	375.05		
Amount Net of VAT	4,904.26		
Less: BIR 2306	156.27		
BIR 2307	93.50	VATable Sales	4,904.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,654.49	VAT Zero Rated Sales	0.00
Add : VAT	375.05	VAT Amount	375.05
TOTAL AMOUNT DUE	5,029.54	TOTAL SALES	5,279.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1160/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552897923923

TALAUGON,DANILO M
Premise Address : 4621 CABALLES COMPD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-335-6	5529420000-5	10/09/2016	SEPTEMBER/2016	5,278.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55294200005

BC19/124.9/1160/0/10/09-26-2016/38

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494762106495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654818

49450043580

Date : 09-26-2016

BC19/124.9/1171/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945004358-0

Collection Ref. Code : 1857-44-872-3

Customer Information----------

Name : MELMIDA,ROSA COMAWAS

Premise Address : 4625,CABALLES COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008206 EFS6	Pole No	:	0551921
Serial No	:	121429512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8988
Period From	:	08-25-2016	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	226	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.64
CURRENT BILL - SEPTEMBER 2016		1,222.00
TOTAL AMOUNT DUE		1,221.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,430.25

Your monthly electricity consumption chart

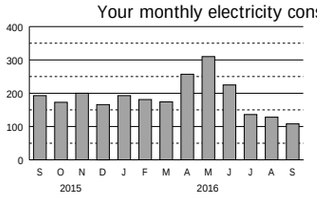

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.00		
Less : VAT	88.14		
Amount Net of VAT	1,133.86		
Less: BIR 2306	36.73		
BIR 2307	21.65	VATable Sales	1,133.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.48	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,163.62	TOTAL SALES	1,222.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1171/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494762106495

MELMIDA,ROSA COMAWAS

Premise Address : 4625,CABALLES COMPOUND,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-872-3	4945004358-0	10/09/2016	SEPTEMBER/2016	1,221.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49450043580

BC19/124.9/1171/0/10/09-26-2016/38

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050648637394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649211

05084200004

Date : 09-26-2016

BC19/124.9/1190/0551935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508420000-4

Collection Ref. Code : 1827-70-728-3

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA A

Premise Address : CABALLES SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092591	Pole No	:	0551935
Serial No	:	129126496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6947
Period From	:	08-25-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	746	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,817.00
Transmission Charge	0.3425/kWh	176.39
System Loss Charge	0.8726/kWh	449.39
Sub-Total		3,442.78
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		181.43
Transmission		4.83
System Loss		27.78
Distribution		177.43
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		684.15
CURRENT BILL - SEPTEMBER 2016		5,652.12
TOTAL AMOUNT DUE		5,652.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 6,131.89

Your monthly electricity consumption chart

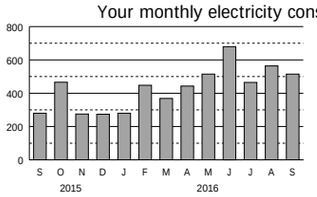

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,652.12		
Less : VAT	401.54		
Amount Net of VAT	5,250.58		
Less: BIR 2306	167.30		
BIR 2307	100.10	VATable Sales	5,250.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,983.18	VAT Zero Rated Sales	0.00
Add : VAT	401.54	VAT Amount	401.54
TOTAL AMOUNT DUE	5,384.72	TOTAL SALES	5,652.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1190/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050648637394

TAGNIPEZ,RAYMUNDA A

Premise Address : CABALLES SUBD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-728-3	0508420000-4	10/09/2016	SEPTEMBER/2016	5,652.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05084200004

BC19/124.9/1190/0/10/09-26-2016/38

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111696464421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646480

11155200006

Date : 09-26-2016

BC19/124.9/1200/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115520000-6

Collection Ref. Code : 1831-42-962-4

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA A

Premise Address : CABALLES COMPOUND DOOR B,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559793 GS6	Pole No	:	0551921
Serial No	:	82943703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7108
Period From	:	08-25-2016	Prev Rdg	:	6997
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	544	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.49
CURRENT BILL - SEPTEMBER 2016		1,244.85
TOTAL AMOUNT DUE		1,244.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 984.00

Your monthly electricity consumption chart

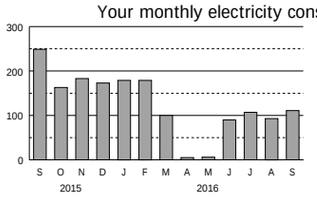

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.85		
Less : VAT	89.40		
Amount Net of VAT	1,155.45		
Less: BIR 2306	37.26		
BIR 2307	22.05	VATable Sales	1,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.14	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,185.54	TOTAL SALES	1,244.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1200/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111696464421

TAGNIPEZ,RAYMUNDA A

Premise Address : CABALLES COMPOUND DOOR B,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-962-4	1115520000-6	10/09/2016	SEPTEMBER/2016	1,244.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11155200006

BC19/124.9/1200/0/10/09-26-2016/38

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417295493580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649693

41763200007

Date : 09-26-2016

BC19/124.9/1250/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176320000-7

Collection Ref. Code : 1807-49-212-5

Customer Information----------

Name : LABRA,ZOSIMO

Premise Address : END OF V CABALLES PVT

TIN :

Metering Information----------

Meter No	:	256005GS6	Pole No	:	1140871
Serial No	:	45139513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13281
Period From	:	08-25-2016	Prev Rdg	:	13254
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 12.50

Your monthly electricity consumption chart

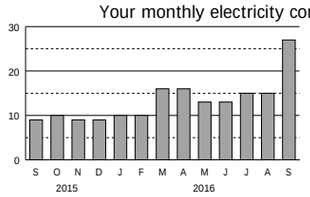

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1250/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417295493580

LABRA,ZOSIMO

Premise Address : END OF V CABALLES PVT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-212-5	4176320000-7	10/09/2016	SEPTEMBER/2016	112.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41763200007

BC19/124.9/1250/0/10/09-26-2016/38

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317724825960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649181

31763200008

Date : 09-26-2016

BC19/124.9/1260/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176320000-8

Collection Ref. Code : 1807-49-209-5

Customer Information----------

Name : LABRA,ZOSIMO

Premise Address : CABALLES PVT RD GDLPE

TIN :

Metering Information----------

Meter No	:	256012GS6	Pole No	:	0551921
Serial No	:	45386044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52433
Period From	:	08-25-2016	Prev Rdg	:	52197
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,593.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,514.00

Your monthly electricity consumption chart

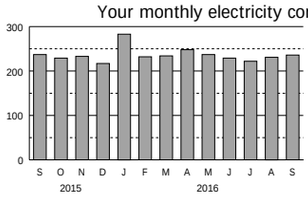

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1260/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317724825960

LABRA,ZOSIMO

Premise Address : CABALLES PVT RD GDLPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-209-5	3176320000-8	10/09/2016	SEPTEMBER/2016	2,593.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31763200008

BC19/124.9/1260/0/10/09-26-2016/38

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181109503747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18183200007

BILLING STATEMENT

1006648721

Date : 09-26-2016

BC19/124.9/1270/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818320000-7

Collection Ref. Code : 1823-41-848-1

Customer Information----------

Name : LABRA,EMILIA B

Premise Address : GUADALUPE CABALLES COMPD

TIN :

Metering Information----------

Meter No	:	248052DS6	Pole No	:	0551921
Serial No	:	1227041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24428
Period From	:	08-25-2016	Prev Rdg	:	24233
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	950	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		2,143.65
TOTAL AMOUNT DUE		2,141.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,380.00

Your monthly electricity consumption chart

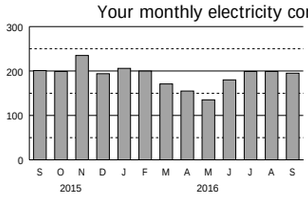

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1270/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181109503747

LABRA,EMILIA B

Premise Address : GUADALUPE CABALLES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-848-1	1818320000-7	10/09/2016	SEPTEMBER/2016	2,141.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18183200007

BC19/124.9/1270/0/10/09-26-2016/38

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888338054225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651217

88895200009

Date : 09-26-2016

BC19/124.9/1280/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889520000-9

Collection Ref. Code : 1833-16-635-3

Customer Information----------

Name : LABRA,AILEEN MARIE B M1

Premise Address : 81-S J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	319128GS6	Pole No	:	0551921
Serial No	:	48964679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2395
Period From	:	08-25-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	903	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 42.00

Your monthly electricity consumption chart

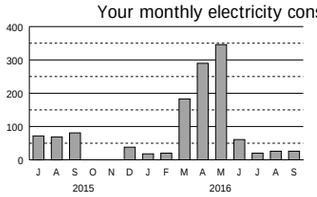

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1280/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888338054225

LABRA,AILEEN MARIE B M1

Premise Address : 81-S J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-635-3	8889520000-9	10/09/2016	SEPTEMBER/2016	108.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88895200009

BC19/124.9/1280/0/10/09-26-2016/38

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988292349600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650698

98895200008

Date : 09-26-2016

BC19/124.9/1290/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889520000-8

Collection Ref. Code : 1833-16-638-8

Customer Information----------

Name : LABRA,AILEEN MARIE B M2

Premise Address : 81-S J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1103128	Pole No	:	0551921
Serial No	:	84447066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2302
Period From	:	08-25-2016	Prev Rdg	:	2276
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	560	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		- 37.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

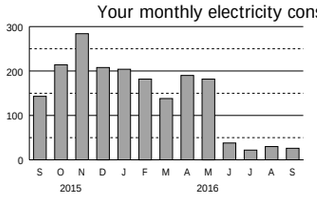

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1290/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988292349600

LABRA,AILEEN MARIE B M2

Premise Address : 81-S J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-638-8	9889520000-8	10/09/2016	SEPTEMBER/2016	- 37.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98895200008

BC19/124.9/1290/0/10/09-26-2016/38

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617247219316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649623

61763200005

Date : 09-26-2016

BC19/124.9/1300/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176320000-5

Collection Ref. Code : 1807-49-221-4

Customer Information----------

Name : UBOD,LORNA

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	338002GS6	Pole No	:	1140871
Serial No	:	45868664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71026
Period From	:	08-25-2016	Prev Rdg	:	70619
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,226.25
Transmission Charge	0.3425/kWh	139.40
System Loss Charge	0.8726/kWh	355.15
Sub-Total		2,720.80
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		143.39
Transmission		3.82
System Loss		21.96
Distribution		140.34
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		540.81
CURRENT BILL - SEPTEMBER 2016		4,467.99
TOTAL AMOUNT DUE		4,463.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,660.00

Your monthly electricity consumption chart

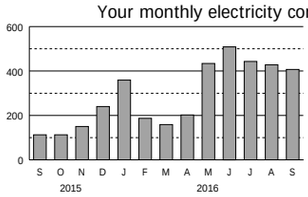

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.99		
Less : VAT	317.46		
Amount Net of VAT	4,150.53		
Less: BIR 2306	132.29		
BIR 2307	79.13	VATable Sales	4,150.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.11	VAT Zero Rated Sales	0.00
Add : VAT	317.46	VAT Amount	317.46
TOTAL AMOUNT DUE	4,256.57	TOTAL SALES	4,467.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1300/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617247219316

UBOD,LORNA

Premise Address : J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-221-4	6176320000-5	10/09/2016	SEPTEMBER/2016	4,463.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61763200005

BC19/124.9/1300/0/10/09-26-2016/38

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517337112421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650173

51763200006

Date : 09-26-2016

BC19/124.9/1310/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176320000-6

Collection Ref. Code : 1807-49-218-4

Customer Information----------

Name : DAWA,ELISEA T

Premise Address : GUADALUPE CABALLES CMPD

TIN :

Metering Information----------

Meter No	:	MTR1118098	Pole No	:	1140871
Serial No	:	40050666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1692
Period From	:	08-25-2016	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,858.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,371.00

Your monthly electricity consumption chart

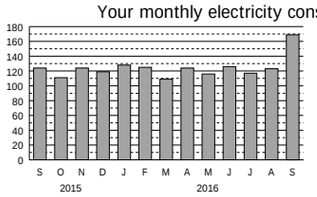

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1310/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517337112421

DAWA,ELISEA T

Premise Address : GUADALUPE CABALLES CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-218-4	5176320000-6	10/09/2016	SEPTEMBER/2016	1,858.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51763200006

BC19/124.9/1310/0/10/09-26-2016/38

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491779885174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653514

49142200002

Date : 09-26-2016

BC19/124.9/1320/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914220000-2

Collection Ref. Code : 1825-39-092-4

Customer Information----------

Name : YMAS,ROMEO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	256003GS6	Pole No	:	1140871
Serial No	:	47759586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4460
Period From	:	08-25-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	40	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		91.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 90.00

Your monthly electricity consumption chart

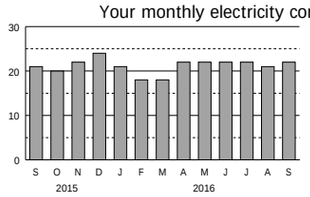

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1320/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491779885174

YMAS,ROMEO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-092-4	4914220000-2	10/09/2016	SEPTEMBER/2016	91.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49142200002

BC19/124.9/1320/0/10/09-26-2016/38

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391641009566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654060

39142200003

Date : 09-26-2016

BC19/124.9/1330/1140871/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914220000-3

Collection Ref. Code : 1825-39-089-4

Customer Information----------

Name : ABELGAS,DESIDERIA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	190062WS6	Pole No	:	1140871
Serial No	:	43384555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9191
Period From	:	08-25-2016	Prev Rdg	:	9119
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	80	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.77
CURRENT BILL - SEPTEMBER 2016		688.61
TOTAL AMOUNT DUE		688.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 618.00

Your monthly electricity consumption chart

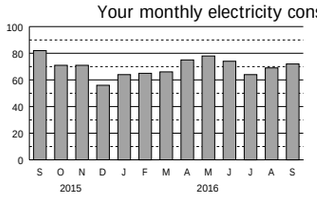

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.61		
Less : VAT	48.97		
Amount Net of VAT	639.64		
Less: BIR 2306	20.41		
BIR 2307	12.11	VATable Sales	639.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.12	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	656.09	TOTAL SALES	688.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1330/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391641009566

ABELGAS,DESIDERIA B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-089-4	3914220000-3	10/09/2016	SEPTEMBER/2016	688.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39142200003

BC19/124.9/1330/0/10/09-26-2016/38

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927796772354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654266

92763200000

Date : 09-26-2016

BC19/124.9/1340/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276320000-0

Collection Ref. Code : 1807-49-302-4

Customer Information----------

Name : SACANAY,MINDA

Premise Address : GUADALUPE NR. CHURCH,CABALLES COMP'D.

TIN :

Metering Information----------

Meter No	:	193524WS6	Pole No	:	0551823
Serial No	:	47671642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30261
Period From	:	08-25-2016	Prev Rdg	:	30088
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.50
CURRENT BILL - SEPTEMBER 2016		1,948.49
TOTAL AMOUNT DUE		1,947.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,042.00

Your monthly electricity consumption chart

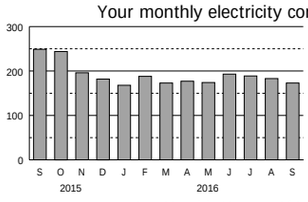

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.49		
Less : VAT	140.24		
Amount Net of VAT	1,808.25		
Less: BIR 2306	58.45		
BIR 2307	34.52	VATable Sales	1,808.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.28	VAT Zero Rated Sales	0.00
Add : VAT	140.24	VAT Amount	140.24
TOTAL AMOUNT DUE	1,855.52	TOTAL SALES	1,948.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1340/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927796772354

SACANAY,MINDA

Premise Address : GUADALUPE NR. CHURCH,CABALLES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-302-4	9276320000-0	10/09/2016	SEPTEMBER/2016	1,947.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92763200000 BC19/124.9/1340/0/10/09-26-2016/38 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157263770912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651614

15763200001

Date : 09-26-2016

BC19/124.9/1350/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576320000-1

Collection Ref. Code : 1807-49-428-4

Customer Information----------

Name : CABALLES,ONOFRE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	184839DS6	Pole No	:	0551823
Serial No	:	13052414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31983
Period From	:	08-25-2016	Prev Rdg	:	31923
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.45
CURRENT BILL - SEPTEMBER 2016		478.95
TOTAL AMOUNT DUE		478.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 453.00

Your monthly electricity consumption chart

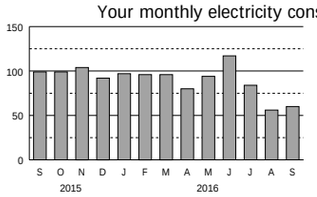

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.95		
Less : VAT	33.76		
Amount Net of VAT	445.19		
Less: BIR 2306	14.07		
BIR 2307	8.33	VATable Sales	445.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.79	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	456.55	TOTAL SALES	478.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1350/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157263770912

CABALLES,ONOFRE

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-428-4	1576320000-1	10/09/2016	SEPTEMBER/2016	478.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15763200001

BC19/124.9/1350/0/10/09-26-2016/38

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440746133421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644708

44055200008

Date : 09-26-2016

BC19/124.9/1360/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405520000-8

Collection Ref. Code : 1831-41-419-8

Customer Information----------

Name : GABOR,BETCHAIDA B

Premise Address : 1654 V CABALLES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	185203DS6	Pole No	:	0551823
Serial No	:	13629516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8804
Period From	:	08-25-2016	Prev Rdg	:	8804
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.76
TOTAL AMOUNT DUE		10.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 624.00

Your monthly electricity consumption chart

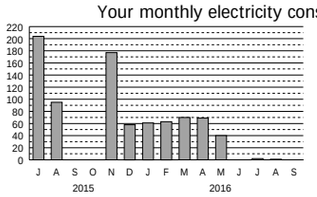

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1360/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440746133421

GABOR,BETCHAIDA B

Premise Address : 1654 V CABALLES,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-419-8	4405520000-8	10/09/2016	SEPTEMBER/2016	10.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44055200008

BC19/124.9/1360/0/10/09-26-2016/38

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257245581326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25763200000

1006653184

Date : 09-26-2016

BC19/124.9/1370/0551823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576320000-0

Collection Ref. Code : 1807-49-431-4

Customer Information----------

Name : VILLASIN,REMEDIOS

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	185200DS6	Pole No	:	0551823
Serial No	:	10054552	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48636
Period From	:	08-25-2016	Prev Rdg	:	48024
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,347.58
Transmission Charge	0.3425/kWh	209.61
System Loss Charge	0.8726/kWh	534.03
Sub-Total		4,091.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,138.50	122.77
Sub-Total		178.16
Government Charges		
Franchise Tax - Local		45.19
Value Added Tax		
Generation		215.60
Transmission		5.74
System Loss		33.02
Distribution		210.73
Others		26.80
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		828.65
CURRENT BILL - SEPTEMBER 2016		6,854.15
TOTAL AMOUNT DUE		6,852.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 6,140.00

Your monthly electricity consumption chart

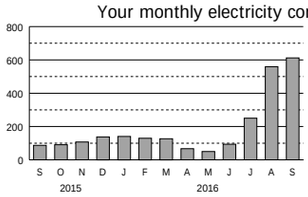

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,854.15		
Less : VAT	491.89		
Amount Net of VAT	6,362.26		
Less: BIR 2306	204.95		
BIR 2307	121.41	VATable Sales	6,362.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,035.90	VAT Zero Rated Sales	0.00
Add : VAT	491.89	VAT Amount	491.89
TOTAL AMOUNT DUE	6,527.79	TOTAL SALES	6,854.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1370/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257245581326

VILLASIN,REMEDIOS

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-431-4	2576320000-0	10/09/2016	SEPTEMBER/2016	6,852.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25763200000

BC19/124.9/1370/0/10/09-26-2016/38

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290744609103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651879

29038368725

Date : 09-26-2016

BC19/124.9/1465/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903836872-5

Collection Ref. Code : 1849-46-977-6

Customer Information----------

Name : TABURADA,MARIANO GABUTIN

Premise Address : 50,J LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2514 EIS6	Pole No	:	0568515
Serial No	:	83302844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8167
Period From	:	08-25-2016	Prev Rdg	:	7937
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	244	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		2,527.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,308.71

Your monthly electricity consumption chart

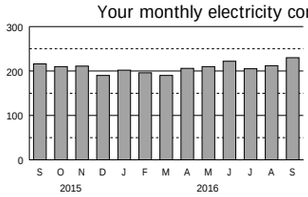

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1465/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290744609103

TABURADA,MARIANO GABUTIN

Premise Address : 50,J LABRA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-977-6	2903836872-5	10/09/2016	SEPTEMBER/2016	2,527.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29038368725

BC19/124.9/1465/0/10/09-26-2016/38

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000429540340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641550

00032200008

Date : 09-26-2016

BC19/124.9/1480/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003220000-8

Collection Ref. Code : 1839-55-224-7

Customer Information----------

Name : TABURADA,ERLINDA J

Premise Address : 50 J LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120178	Pole No	:	0568515
Serial No	:	40070854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1614
Period From	:	08-25-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1800	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,507.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,819.29

Your monthly electricity consumption chart

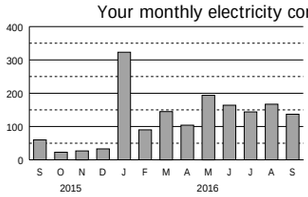

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1480/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000429540340

TABURADA,ERLINDA J

Premise Address : 50 J LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-224-7	0003220000-8	10/09/2016	SEPTEMBER/2016	1,507.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00032200008

BC19/124.9/1480/0/10/09-26-2016/38

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547481309222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648414

54763200000

Date : 09-26-2016

BC19/124.9/1490/0568522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476320000-0

Collection Ref. Code : 1807-49-401-2

Customer Information----------

Name : TABURADA,CELESTINO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1099680	Pole No	:	0568522
Serial No	:	40071829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5043
Period From	:	08-25-2016	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.25
CURRENT BILL - SEPTEMBER 2016		3,075.55
TOTAL AMOUNT DUE		3,075.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,024.00

Your monthly electricity consumption chart

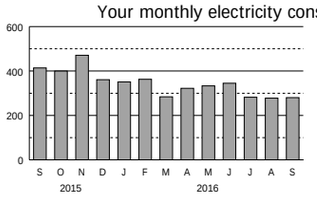

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.55		
Less : VAT	218.59		
Amount Net of VAT	2,856.96		
Less: BIR 2306	91.09		
BIR 2307	54.47	VATable Sales	2,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,929.99	TOTAL SALES	3,075.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1490/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547481309222

TABURADA,CELESTINO

Premise Address : GUADALUPE NR CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-401-2	5476320000-0	10/09/2016	SEPTEMBER/2016	3,075.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54763200000 BC19/124.9/1490/0/10/09-26-2016/38 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752734848372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649087

75265200008

Date : 09-26-2016

BC19/124.9/1500/0568522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526520000-8

Collection Ref. Code : 1831-58-179-5

Customer Information----------

Name : TABURADA,LUISITO RAY S

Premise Address : 4515J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	124881WS6	Pole No	:	0568522
Serial No	:	58842316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19477
Period From	:	08-25-2016	Prev Rdg	:	19418
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		461.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 461.00

Your monthly electricity consumption chart

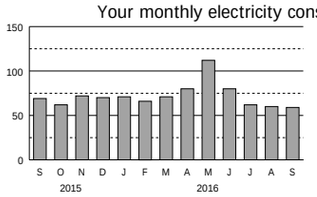

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1500/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752734848372

TABURADA,LUISITO RAY S

Premise Address : 4515J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-179-5	7526520000-8	10/09/2016	SEPTEMBER/2016	461.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75265200008

BC19/124.9/1500/0/10/09-26-2016/38

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524331019590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52442200003

BILLING STATEMENT

1006654076

Date : 09-26-2016

BC19/124.9/1510/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244220000-3

Collection Ref. Code : 1841-26-929-8

Customer Information----------

Name : H LHUILLIER PAWNSHOP

Premise Address : 4487 - J LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133678	Pole No	:	0568515
Serial No	:	40076042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3238
Period From	:	08-25-2016	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2962	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.6049/kWh	162.72
System Loss Charge	0.8472/kWh	227.90
Sub-Total		1,862.02
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		94.76
Transmission		4.46
System Loss		13.84
Distribution		92.96
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		359.45
CURRENT BILL - SEPTEMBER 2016		3,020.50
TOTAL AMOUNT DUE		3,020.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,364.00

Your monthly electricity consumption chart

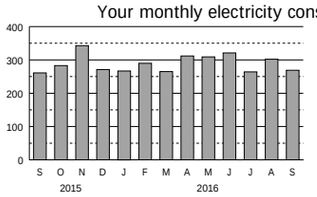

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.50		
Less : VAT	211.34		
Amount Net of VAT	2,809.16		
Less: BIR 2306	88.07		
BIR 2307	53.62	VATable Sales	2,809.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.47	VAT Zero Rated Sales	0.00
Add : VAT	211.34	VAT Amount	211.34
TOTAL AMOUNT DUE	2,878.81	TOTAL SALES	3,020.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1510/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524331019590

H LHUILLIER PAWNSHOP
Premise Address : 4487 - J LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-929-8	5244220000-3	10/09/2016	SEPTEMBER/2016	3,020.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52442200003

BC19/124.9/1510/0/10/09-26-2016/38

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127855760205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654207

12795200000

Date : 09-26-2016

BC19/124.9/1520/0568732/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279520000-0

Collection Ref. Code : 1845-18-053-4

Customer Information----------

Name : JAVELLANA,LOURDES N

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010146 EFS6	Pole No	:	0568732
Serial No	:	121437152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21313
Period From	:	08-25-2016	Prev Rdg	:	20680
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	560	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,462.45
Transmission Charge	0.6049/kWh	382.90
System Loss Charge	0.8472/kWh	536.28
Sub-Total		4,381.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		223.01
Transmission		10.48
System Loss		32.57
Distribution		217.94
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		844.99
CURRENT BILL - SEPTEMBER 2016		7,100.12
TOTAL AMOUNT DUE		7,100.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 7,200.93

Your monthly electricity consumption chart

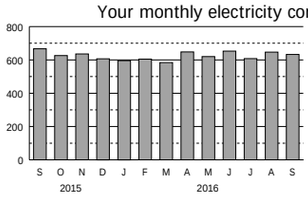

Avg Monthly Usage : 625.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.12		
Less : VAT	496.51		
Amount Net of VAT	6,603.61		
Less: BIR 2306	206.89		
BIR 2307	126.04	VATable Sales	6,603.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,270.68	VAT Zero Rated Sales	0.00
Add : VAT	496.51	VAT Amount	496.51
TOTAL AMOUNT DUE	6,767.19	TOTAL SALES	7,100.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1520/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127855760205

JAVELLANA,LOURDES N

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-053-4	1279520000-0	10/09/2016	SEPTEMBER/2016	7,100.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12795200000

BC19/124.9/1520/0/10/09-26-2016/38

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783895641293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650168

78323310298

Date : 09-26-2016

BC19/124.9/1531/0568515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832331029-8

Collection Ref. Code : 1853-68-932-7

Customer Information----------

Name : NOVAL,MA. EVITA MABALHIN

Premise Address : 4487 J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133677	Pole No	:	0568515
Serial No	:	40076041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4213
Period From	:	08-25-2016	Prev Rdg	:	3839
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	595	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.6049/kWh	226.23
System Loss Charge	0.8472/kWh	316.85
Sub-Total		2,588.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		131.76
Transmission		6.19
System Loss		19.25
Distribution		129.01
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		499.52
CURRENT BILL - SEPTEMBER 2016		4,197.31
TOTAL AMOUNT DUE		4,194.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,179.03

Your monthly electricity consumption chart

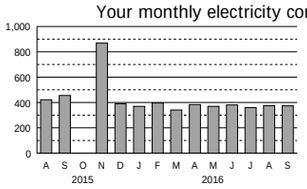

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.31		
Less : VAT	293.60		
Amount Net of VAT	3,903.71		
Less: BIR 2306	122.33		
BIR 2307	74.51	VATable Sales	3,903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.87	VAT Zero Rated Sales	0.00
Add : VAT	293.60	VAT Amount	293.60
TOTAL AMOUNT DUE	4,000.47	TOTAL SALES	4,197.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1531/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783895641293

NOVAL,MA. EVITA MABALHIN

Premise Address : 4487 J. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-932-7	7832331029-8	10/09/2016	SEPTEMBER/2016	4,194.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78323310298

BC19/124.9/1531/0/10/09-26-2016/38

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851949684782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649028

85132200008

Date : 09-26-2016

BC19/124.9/1550/0568732/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513220000-8

Collection Ref. Code : 1825-30-827-6

Customer Information----------

Name : GABUTIN,ELIZABETH C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	337189GS6	Pole No	:	0568732
Serial No	:	46281386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52315
Period From	:	08-25-2016	Prev Rdg	:	51459
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	100	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,682.23
Transmission Charge	0.3425/kWh	293.18
System Loss Charge	0.8726/kWh	746.95
Sub-Total		5,722.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		61.91
Value Added Tax		
Generation		301.57
Transmission		8.03
System Loss		46.19
Distribution		294.51
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,136.73
CURRENT BILL - SEPTEMBER 2016		9,390.84
TOTAL AMOUNT DUE		9,390.84

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - AUGUST 27, 2016 - 9,607.76

Your monthly electricity consumption chart

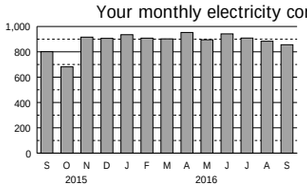

Avg Monthly Usage : 883.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,390.84		
Less : VAT	667.03		
Amount Net of VAT	8,723.81		
Less: BIR 2306	277.92		
BIR 2307	166.32	VATable Sales	8,723.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,279.57	VAT Zero Rated Sales	0.00
Add : VAT	667.03	VAT Amount	667.03
TOTAL AMOUNT DUE	8,946.60	TOTAL SALES	9,390.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1550/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851949684782

GABUTIN,ELIZABETH C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-827-6	8513220000-8	10/09/2016	SEPTEMBER/2016	9,390.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85132200008

BC19/124.9/1550/0/10/09-26-2016/38

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002552519328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642231

00232200006

Date : 09-26-2016

BC19/124.9/1560/0568732/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023220000-6

Collection Ref. Code : 1825-33-443-9

Customer Information----------

Name : DEE,FELICITAS L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1120177	Pole No	:	0568732
Serial No	:	40070839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18382
Period From	:	08-25-2016	Prev Rdg	:	16940
No of Days	:	31	Diff Rdg	:	1442
Avg kWh/day	:	46.52	Registered	:	1442
Conn Load	:	150	Billed kWh	:	1442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,887.60
Transmission Charge	0.3425/kWh	493.89
System Loss Charge	0.8726/kWh	1,258.29
Sub-Total		9,639.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,524.37
Supply Charge	0.4118/kWh	593.82
Metering Charge	0.6989/kWh	1,007.81
	5.00/month	5.00
Sub-Total		4,131.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	130.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		130.53
Government Charges		
Franchise Tax - Local		104.26
Value Added Tax		
Generation		508.01
Transmission		13.52
System Loss		77.80
Distribution		495.72
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	225.09
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.81
Sub-Total		1,914.45
CURRENT BILL - SEPTEMBER 2016		15,815.76
TOTAL AMOUNT DUE		15,815.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 13,387.77

Your monthly electricity consumption chart

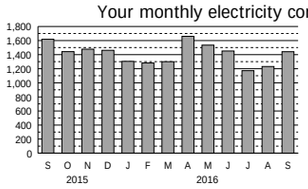

Avg Monthly Usage : 1,413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,815.76		
Less : VAT	1,123.22		
Amount Net of VAT	14,692.54		
Less: BIR 2306	468.00		
BIR 2307	280.11	VATable Sales	14,692.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,944.43	VAT Zero Rated Sales	0.00
Add : VAT	1,123.22	VAT Amount	1,123.22
TOTAL AMOUNT DUE	15,067.65	TOTAL SALES	15,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1560/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002552519328

DEE,FELICITAS L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-443-9	0023220000-6	10/09/2016	SEPTEMBER/2016	15,815.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00232200006

BC19/124.9/1560/0/10/09-26-2016/38

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838685594715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83854200009

BILLING STATEMENT

1006643880

Date : 09-26-2016

BC19/124.9/1610/0568753/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385420000-9

Collection Ref. Code : 1833-98-776-4

Customer Information----------

Name : DUYONGCO,CARLOS F M2

Premise Address : LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	332180GS6	Pole No	:	0568753
Serial No	:	41275005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44349
Period From	:	08-25-2016	Prev Rdg	:	44189
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1584	Billed kWh	:	160

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P393.12.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,536.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		222.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,500.00

Your monthly electricity consumption chart

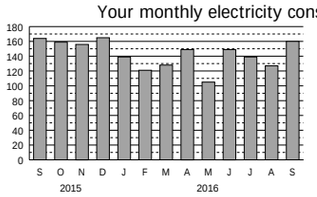

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1610/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838685594715

DUYONGCO,CARLOS F M2
Premise Address : LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-776-4	8385420000-9	10/09/2016	SEPTEMBER/2016	222.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83854200009

BC19/124.9/1610/0/10/09-26-2016/38

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355430186124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35562200002

1006653079

Date : 09-26-2016

BC19/124.9/1630/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556220000-2

Collection Ref. Code : 1839-91-443-2

Customer Information----------

Name : UY,GUADALUPE M2 N

Premise Address : J. LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166163	Pole No	:	1027646
Serial No	:	133482863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 74.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 68.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 18, 2016 - 5.00

Your monthly electricity consumption chart

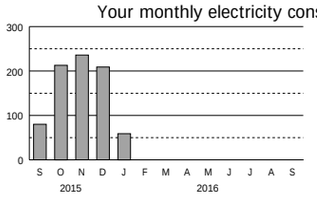

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1630/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355430186124

UY,GUADALUPE M2 N

Premise Address : J. LABRA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-443-2	3556220000-2	10/09/2016	SEPTEMBER/2016	- 68.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35562200002

BC19/124.9/1630/0/10/09-26-2016/38

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455554017566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651383

45562200001

Date : 09-26-2016

BC19/124.9/1640/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556220000-1

Collection Ref. Code : 1839-91-446-7

Customer Information----------

Name : UY,GUADALUPE M3 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118375	Pole No	:	1027646
Serial No	:	84447148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1203
Period From	:	08-25-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	6360	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.6049/kWh	70.17
System Loss Charge	0.8472/kWh	98.28
Sub-Total		802.96
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.87
Transmission		1.92
System Loss		5.98
Distribution		40.43
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.39
CURRENT BILL - SEPTEMBER 2016		1,305.76
TOTAL AMOUNT DUE		1,305.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,384.00

Your monthly electricity consumption chart

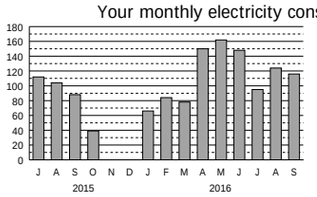

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.76		
Less : VAT	91.50		
Amount Net of VAT	1,214.26		
Less: BIR 2306	38.12		
BIR 2307	23.18	VATable Sales	1,214.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.96	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,244.46	TOTAL SALES	1,305.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1640/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455554017566

UY,GUADALUPE M3 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-446-7	4556220000-1	10/09/2016	SEPTEMBER/2016	1,305.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45562200001

BC19/124.9/1640/0/10/09-26-2016/38

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755328930409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650241

75562200008

Date : 09-26-2016

BC19/124.9/1660/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556220000-8

Collection Ref. Code : 1839-91-455-6

Customer Information----------

Name : UY,GUADALUPE M6 N

Premise Address : J. LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118373	Pole No	:	1027646
Serial No	:	84451327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5633
Period From	:	08-25-2016	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	6360	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.6049/kWh	288.54
System Loss Charge	0.8472/kWh	404.11
Sub-Total		3,301.79
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		168.06
Transmission		7.90
System Loss		24.56
Distribution		164.38
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		636.92
CURRENT BILL - SEPTEMBER 2016		5,351.74
TOTAL AMOUNT DUE		5,350.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,392.00

Your monthly electricity consumption chart

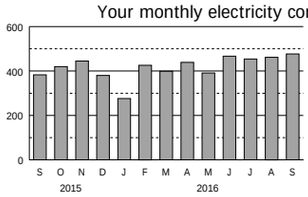

Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.74		
Less : VAT	374.32		
Amount Net of VAT	4,977.42		
Less: BIR 2306	155.98		
BIR 2307	95.00	VATable Sales	4,977.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,726.44	VAT Zero Rated Sales	0.00
Add : VAT	374.32	VAT Amount	374.32
TOTAL AMOUNT DUE	5,100.76	TOTAL SALES	5,351.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1660/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755328930409

UY,GUADALUPE M6 N

Premise Address : J. LABRA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-455-6	7556220000-8	10/09/2016	SEPTEMBER/2016	5,350.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75562200008

BC19/124.9/1660/0/10/09-26-2016/38

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855544220902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651335

85562200007

Date : 09-26-2016

BC19/124.9/1670/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556220000-7

Collection Ref. Code : 1839-91-464-5

Customer Information----------

Name : UY,GUADALUPE M7 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416633GS6	Pole No	:	1027646
Serial No	:	68288505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17303
Period From	:	08-25-2016	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	6360	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.6049/kWh	81.06
System Loss Charge	0.8472/kWh	113.52
Sub-Total		927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.20
Transmission		2.22
System Loss		6.90
Distribution		46.61
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.39
CURRENT BILL - SEPTEMBER 2016		1,507.48
TOTAL AMOUNT DUE		1,507.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,518.08

Your monthly electricity consumption chart

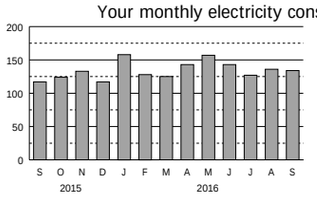

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.48		
Less : VAT	105.58		
Amount Net of VAT	1,401.90		
Less: BIR 2306	43.99		
BIR 2307	26.76	VATable Sales	1,401.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.15	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,436.73	TOTAL SALES	1,507.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1670/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855544220902

UY,GUADALUPE M7 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-464-5	8556220000-7	10/09/2016	SEPTEMBER/2016	1,507.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85562200007

BC19/124.9/1670/0/10/09-26-2016/38

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655988503701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651136

65562200009

Date : 09-26-2016

BC19/124.9/1680/1027646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556220000-9

Collection Ref. Code : 1839-91-452-1

Customer Information----------

Name : UY,GUADALUPE M5 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118374	Pole No	:	1027646
Serial No	:	84451265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3376
Period From	:	08-25-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	6360	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.6049/kWh	186.91
System Loss Charge	0.8472/kWh	261.78
Sub-Total		2,138.89
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		108.85
Transmission		5.12
System Loss		15.90
Distribution		106.70
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		412.81
CURRENT BILL - SEPTEMBER 2016		3,468.82
TOTAL AMOUNT DUE		3,467.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,120.00

Your monthly electricity consumption chart

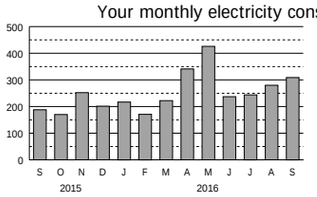

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.82		
Less : VAT	242.68		
Amount Net of VAT	3,226.14		
Less: BIR 2306	101.11		
BIR 2307	61.58	VATable Sales	3,226.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.45	VAT Zero Rated Sales	0.00
Add : VAT	242.68	VAT Amount	242.68
TOTAL AMOUNT DUE	3,306.13	TOTAL SALES	3,468.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1680/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655988503701

UY,GUADALUPE M5 N

Premise Address : J.LABRA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-452-1	6556220000-9	10/09/2016	SEPTEMBER/2016	3,467.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65562200009

BC19/124.9/1680/0/10/09-26-2016/38

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347121278199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649306

34763200002

Date : 09-26-2016

BC19/124.9/1690/0568522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476320000-2

Collection Ref. Code : 1807-49-374-1

Customer Information----------

Name : GABUTAN,ALICIA C

Premise Address : 4459 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	365670GS6	Pole No	:	0568522
Serial No	:	2002111361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12965
Period From	:	08-25-2016	Prev Rdg	:	12847
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	440	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.86
CURRENT BILL - SEPTEMBER 2016		1,331.00
TOTAL AMOUNT DUE		1,330.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,400.00

Your monthly electricity consumption chart

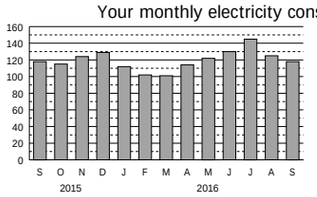

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.00		
Less : VAT	95.86		
Amount Net of VAT	1,235.14		
Less: BIR 2306	39.96		
BIR 2307	23.58	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.60	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,267.46	TOTAL SALES	1,331.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1690/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347121278199

GABUTAN,ALICIA C

Premise Address : 4459 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-374-1	3476320000-2	10/09/2016	SEPTEMBER/2016	1,330.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34763200002

BC19/124.9/1690/0/10/09-26-2016/38

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445606966137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646652

44593200007

Date : 09-26-2016

BC19/124.9/1700/0568753/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459320000-7

Collection Ref. Code : 1823-92-563-4

Customer Information----------

Name : VITUALLA,OPHELIA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	389058GS6	Pole No	:	0568753
Serial No	:	2003121913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18717
Period From	:	08-25-2016	Prev Rdg	:	18599
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.68
CURRENT BILL - SEPTEMBER 2016		1,329.42
TOTAL AMOUNT DUE		1,328.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,330.00

Your monthly electricity consumption chart

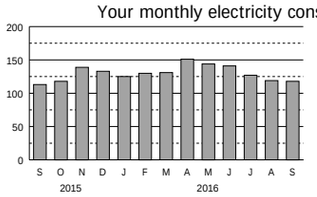

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.42		
Less : VAT	95.69		
Amount Net of VAT	1,233.73		
Less: BIR 2306	39.89		
BIR 2307	23.55	VATable Sales	1,233.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.29	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,265.98	TOTAL SALES	1,329.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1700/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445606966137

VITUALLA,OPHELIA C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-563-4	4459320000-7	10/09/2016	SEPTEMBER/2016	1,328.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44593200007

BC19/124.9/1700/0/10/09-26-2016/38

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447361074201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647844

44763200001

Date : 09-26-2016

BC19/124.9/1710/0568522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476320000-1

Collection Ref. Code : 1807-49-377-6

Customer Information----------

Name : CAVITE,NICOLAS

Premise Address : J. LABRA ST., GUADALUPE,BSDE T. TABURADA

TIN :

Metering Information----------

Meter No	:	249288DS6	Pole No	:	0568522
Serial No	:	11782723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35637
Period From	:	08-25-2016	Prev Rdg	:	35480
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,635.00

Your monthly electricity consumption chart

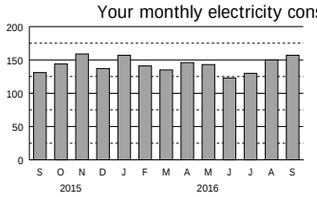

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1710/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447361074201

CAVITE,NICOLAS

Premise Address : J. LABRA ST., GUADALUPE,BSDE T. TABURADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-377-6	4476320000-1	10/09/2016	SEPTEMBER/2016	1,726.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44763200001

BC19/124.9/1710/0/10/09-26-2016/38

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147446806740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647234

14763200004

Date : 09-26-2016

BC19/124.9/1730/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476320000-4

Collection Ref. Code : 1807-49-365-2

Customer Information----------

Name : GABUTIN,LUCIANA SA

Premise Address : 1572 INT V RAMA AVE

TIN :

Metering Information----------

Meter No	:	396364GS6	Pole No	:	0568536
Serial No	:	67919343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41705
Period From	:	08-25-2016	Prev Rdg	:	41562
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,690.00

Your monthly electricity consumption chart

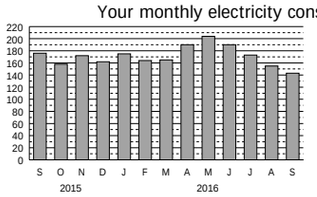

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1730/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147446806740

GABUTIN,LUCIANA SA

Premise Address : 1572 INT V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-365-2	1476320000-4	10/09/2016	SEPTEMBER/2016	1,572.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14763200004

BC19/124.9/1730/0/10/09-26-2016/38

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453043875375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650265

45305200003

Date : 09-26-2016

BC19/124.9/1740/1123924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530520000-3

Collection Ref. Code : 1841-57-035-4

Customer Information----------

Name : NAPINAS,ROMEO B

Premise Address : GABUTIN COMPOUND, J.LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156078	Pole No	:	1123924
Serial No	:	85019976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87
Period From	:	08-25-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1985	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14.69
TOTAL AMOUNT DUE		- 18.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 89.00

Your monthly electricity consumption chart

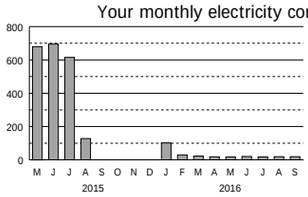

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1740/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453043875375

NAPINAS,ROMEO B

Premise Address : GABUTIN COMPOUND, J.LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-035-4	4530520000-3	10/09/2016	SEPTEMBER/2016	- 18.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45305200003 BC19/124.9/1740/0/10/09-26-2016/38 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745364027367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646172

74593200004

Date : 09-26-2016

BC19/124.9/1750/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459320000-4

Collection Ref. Code : 1823-92-755-6

Customer Information----------

Name : GABUTIN,FE S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	278047GS6	Pole No	:	0070433
Serial No	:	48301321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21168
Period From	:	08-25-2016	Prev Rdg	:	20996
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,887.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,920.00

Your monthly electricity consumption chart

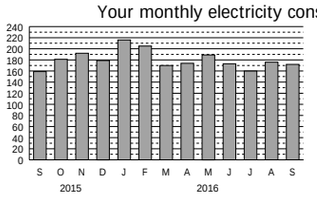

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1750/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745364027367

GABUTIN,FE S

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-755-6	7459320000-4	10/09/2016	SEPTEMBER/2016	1,887.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74593200004

BC19/124.9/1750/0/10/09-26-2016/38

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010760852350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645442

01045200001

Date : 09-26-2016

BC19/124.9/1770/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104520000-1

Collection Ref. Code : 1831-31-761-3

Customer Information----------

Name : GABUTIN,MAXIMA A TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	2687 EIS6	Pole No	:	0070433
Serial No	:	83303110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4051
Period From	:	08-25-2016	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.71
CURRENT BILL - SEPTEMBER 2016		812.78
TOTAL AMOUNT DUE		812.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 533.00

Your monthly electricity consumption chart

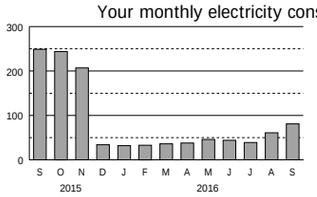

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.78		
Less : VAT	57.79		
Amount Net of VAT	754.99		
Less: BIR 2306	24.07		
BIR 2307	14.33	VATable Sales	754.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.59	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	774.38	TOTAL SALES	812.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1770/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010760852350

GABUTIN,MAXIMA A TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-761-3	0104520000-1	10/09/2016	SEPTEMBER/2016	812.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01045200001

BC19/124.9/1770/0/10/09-26-2016/38

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958740402939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654036

95895200004

Date : 09-26-2016

BC19/124.9/1780/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589520000-4

Collection Ref. Code : 1831-98-401-6

Customer Information----------

Name : GABUTIN,MAXIMA A

Premise Address : GABUTIN COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1082390	Pole No	:	0070433
Serial No	:	40041266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	847
Period From	:	08-25-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	390	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		325.34
TOTAL AMOUNT DUE		324.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 322.00

Your monthly electricity consumption chart

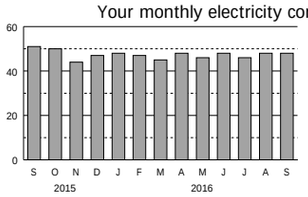

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1780/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958740402939

GABUTIN,MAXIMA A

Premise Address : GABUTIN COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-401-6	9589520000-4	10/09/2016	SEPTEMBER/2016	324.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95895200004

BC19/124.9/1780/0/10/09-26-2016/38

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887362370914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650791

88743200003

Date : 09-26-2016

BC19/124.9/1800/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874320000-3

Collection Ref. Code : 1821-54-035-2

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355088GS6	Pole No	:	0070433
Serial No	:	68952954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15270
Period From	:	08-25-2016	Prev Rdg	:	15174
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,775.85

Your monthly electricity consumption chart

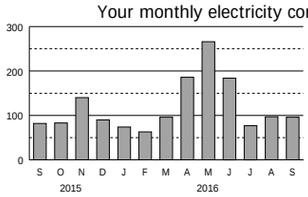

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1800/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887362370914

SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-035-2	8874320000-3	10/09/2016	SEPTEMBER/2016	997.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88743200003

BC19/124.9/1800/0/10/09-26-2016/38

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197975249471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655925

19743200008

Date : 09-26-2016

BC19/124.9/1810/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974320000-8

Collection Ref. Code : 1821-54-203-7

Customer Information----------

Name : SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244021DS6	Pole No	:	0568536
Serial No	:	10535951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14245
Period From	:	08-25-2016	Prev Rdg	:	14154
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		946.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,178.15

Your monthly electricity consumption chart

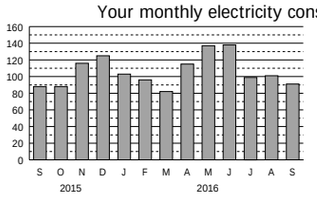

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1810/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197975249471

SABAL,EDNA TM P.

Premise Address : 4473 J LABRA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-203-7	1974320000-8	10/09/2016	SEPTEMBER/2016	946.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19743200008

BC19/124.9/1810/0/10/09-26-2016/38

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498971261239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656196

49835200004

Date : 09-26-2016

BC19/124.9/1820/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983520000-4

Collection Ref. Code : 1843-29-158-4

Customer Information----------

Name : RICANA,THELMA P

Premise Address : 4473 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251512DS6	Pole No	:	0568536
Serial No	:	14337571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49396
Period From	:	08-25-2016	Prev Rdg	:	48992
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	2428	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,209.84
Transmission Charge	0.3425/kWh	138.37
System Loss Charge	0.8726/kWh	352.53
Sub-Total		2,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,707.50	94.15
Sub-Total		130.72
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		142.32
Transmission		3.79
System Loss		21.79
Distribution		139.32
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		548.92
CURRENT BILL - SEPTEMBER 2016		4,541.35
TOTAL AMOUNT DUE		4,540.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,708.00

Your monthly electricity consumption chart

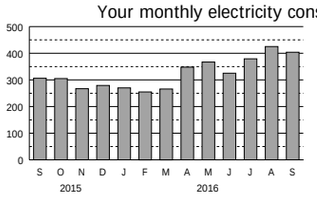

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.35		
Less : VAT	326.50		
Amount Net of VAT	4,214.85		
Less: BIR 2306	136.05		
BIR 2307	80.45	VATable Sales	4,214.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.35	VAT Zero Rated Sales	0.00
Add : VAT	326.50	VAT Amount	326.50
TOTAL AMOUNT DUE	4,324.85	TOTAL SALES	4,541.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1820/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498971261239

RICANA,THELMA P

Premise Address : 4473 J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-158-4	4983520000-4	10/09/2016	SEPTEMBER/2016	4,540.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49835200004

BC19/124.9/1820/0/10/09-26-2016/38

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047077496107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647742

04763200005

Date : 09-26-2016

BC19/124.9/1830/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476320000-5

Collection Ref. Code : 1807-49-356-3

Customer Information----------

Name : GABUTIN,PEDRO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	278452GS6	Pole No	:	0070433
Serial No	:	46962933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99986
Period From	:	08-25-2016	Prev Rdg	:	99770
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.32
CURRENT BILL - SEPTEMBER 2016		2,373.88
TOTAL AMOUNT DUE		2,371.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,160.00

Your monthly electricity consumption chart

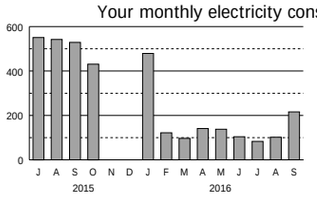

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.88		
Less : VAT	168.77		
Amount Net of VAT	2,205.11		
Less: BIR 2306	70.32		
BIR 2307	42.04	VATable Sales	2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.75	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES	2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1830/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047077496107

GABUTIN,PEDRO

Premise Address : GUADALUPE NR CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-356-3	0476320000-5	10/09/2016	SEPTEMBER/2016	2,371.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04763200005

BC19/124.9/1830/0/10/09-26-2016/38

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637591398453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643684

63763200001

Date : 09-26-2016

BC19/124.9/1840/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376320000-1

Collection Ref. Code : 1807-49-338-5

Customer Information----------

Name : GABUTIN,MAXIMINA

Premise Address : NR CHR GUADLUPE

TIN :

Metering Information----------

Meter No	:	262234GS6	Pole No	:	0568550
Serial No	:	46306237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17451
Period From	:	08-25-2016	Prev Rdg	:	16982
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,565.38
Transmission Charge	0.3425/kWh	160.63
System Loss Charge	0.8726/kWh	409.25
Sub-Total		3,135.26
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		165.24
Transmission		4.40
System Loss		25.31
Distribution		161.63
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		623.11
CURRENT BILL - SEPTEMBER 2016		5,147.77
TOTAL AMOUNT DUE		5,147.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,807.00

Your monthly electricity consumption chart

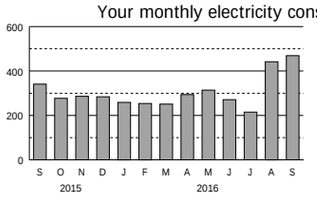

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.77		
Less : VAT	365.75		
Amount Net of VAT	4,782.02		
Less: BIR 2306	152.40		
BIR 2307	91.17	VATable Sales	4,782.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,538.45	VAT Zero Rated Sales	0.00
Add : VAT	365.75	VAT Amount	365.75
TOTAL AMOUNT DUE	4,904.20	TOTAL SALES	5,147.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1840/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637591398453

GABUTIN,MAXIMINA

Premise Address : NR CHR GUADLUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-338-5	6376320000-1	10/09/2016	SEPTEMBER/2016	5,147.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63763200001

BC19/124.9/1840/0/10/09-26-2016/38

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737160852989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643278

73763200000

Date : 09-26-2016

BC19/124.9/1850/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376320000-0

Collection Ref. Code : 1807-49-341-5

Customer Information----------

Name : MERCADER,TERESITO

Premise Address : GUADALUPE BK JOE GABUTIN

TIN :

Metering Information----------

Meter No	:	279016GS6	Pole No	:	0070433
Serial No	:	45652917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26246
Period From	:	08-25-2016	Prev Rdg	:	26156
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 881.00

Your monthly electricity consumption chart

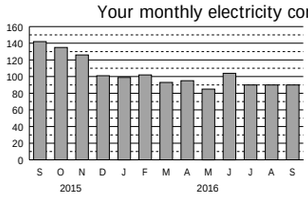

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1850/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737160852989

MERCADER,TERESITO

Premise Address : GUADALUPE BK JOE GABUTIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-341-5	7376320000-0	10/09/2016	SEPTEMBER/2016	888.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73763200000

BC19/124.9/1850/0/10/09-26-2016/38

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459088973198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653423

45935200001

Date : 09-26-2016

BC19/124.9/1860/0070433/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593520000-1

Collection Ref. Code : 1831-27-167-2

Customer Information----------

Name : CARUNGAY,CRISANTA G

Premise Address : 1572 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	137026WS6	Pole No	:	0070433
Serial No	:	48439391	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24323
Period From	:	08-25-2016	Prev Rdg	:	24039
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.3425/kWh	97.27
System Loss Charge	0.8726/kWh	247.82
Sub-Total		1,898.54
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		100.06
Transmission		2.67
System Loss		15.33
Distribution		98.11
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		377.58
CURRENT BILL - SEPTEMBER 2016		3,119.43
TOTAL AMOUNT DUE		3,119.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,786.00

Your monthly electricity consumption chart

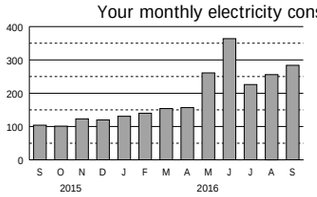

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.43		
Less : VAT	221.72		
Amount Net of VAT	2,897.71		
Less: BIR 2306	92.39		
BIR 2307	55.25	VATable Sales	2,897.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.07	VAT Zero Rated Sales	0.00
Add : VAT	221.72	VAT Amount	221.72
TOTAL AMOUNT DUE	2,971.79	TOTAL SALES	3,119.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1860/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459088973198

CARUNGAY,CRISANTA G
Premise Address : 1572 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-167-2	4593520000-1	10/09/2016	SEPTEMBER/2016	3,119.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45935200001

BC19/124.9/1860/0/10/09-26-2016/38

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547433097725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648064

54713530084

Date : 09-26-2016

BC19/124.9/1865/0568564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471353008-4

Collection Ref. Code : 1851-49-626-2

Customer Information----------

Name : DE LA PENA,ROXANNE CUARESMA

Premise Address : 6290 B-3 B-3,GABUTIN COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	519534 GS6	Pole No	:	0568564
Serial No	:	71646280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7896
Period From	:	08-25-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	910	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		489.04
CURRENT BILL - SEPTEMBER 2016		4,040.39
TOTAL AMOUNT DUE		4,040.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,231.00

Your monthly electricity consumption chart

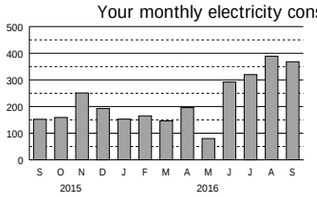

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.39		
Less : VAT	287.09		
Amount Net of VAT	3,753.30		
Less: BIR 2306	119.64		
BIR 2307	71.56	VATable Sales	3,753.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.10	VAT Zero Rated Sales	0.00
Add : VAT	287.09	VAT Amount	287.09
TOTAL AMOUNT DUE	3,849.19	TOTAL SALES	4,040.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1865/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547433097725

DE LA PENA,ROXANNE CUARESMA

Premise Address : 6290 B-3 B-3,GABUTIN COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-626-2	5471353008-4	10/09/2016	SEPTEMBER/2016	4,040.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54713530084

BC19/124.9/1865/0/10/09-26-2016/38

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624283812815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652753

62434200002

Date : 09-26-2016

BC19/124.9/1870/0568564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243420000-2

Collection Ref. Code : 1845-59-059-7

Customer Information----------

Name : JABAY,LETICIA E

Premise Address : GABUTIN COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480713GS6	Pole No	:	0568564
Serial No	:	63282766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10732
Period From	:	08-25-2016	Prev Rdg	:	10085
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	254	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,539.03
Transmission Charge	0.3425/kWh	221.60
System Loss Charge	0.8726/kWh	564.57
Sub-Total		4,325.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		46.80
Value Added Tax		
Generation		227.94
Transmission		6.07
System Loss		34.92
Distribution		222.75
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		859.36
CURRENT BILL - SEPTEMBER 2016		7,099.39
TOTAL AMOUNT DUE		7,099.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,908.30

Your monthly electricity consumption chart

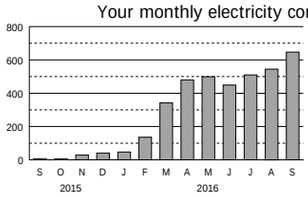

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,099.39		
Less : VAT	504.32		
Amount Net of VAT	6,595.07		
Less: BIR 2306	210.14		
BIR 2307	125.74	VATable Sales	6,595.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,259.19	VAT Zero Rated Sales	0.00
Add : VAT	504.32	VAT Amount	504.32
TOTAL AMOUNT DUE	6,763.51	TOTAL SALES	7,099.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1870/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624283812815

JABAY,LETICIA E

Premise Address : GABUTIN COMPOUND,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-059-7	6243420000-2	10/09/2016	SEPTEMBER/2016	7,099.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62434200002

BC19/124.9/1870/0/10/09-26-2016/38

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928709067842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655200

92853200001

Date : 09-26-2016

BC19/124.9/1880/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285320000-1

Collection Ref. Code : 1821-76-587-7

Customer Information----------

Name : NACAR,MAXIMO R JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	11922GS3	Pole No	:	0568550
Serial No	:	69263540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80296
Period From	:	08-25-2016	Prev Rdg	:	80088
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1020	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.31
CURRENT BILL - SEPTEMBER 2016		2,335.53
TOTAL AMOUNT DUE		2,335.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,189.00

Your monthly electricity consumption chart

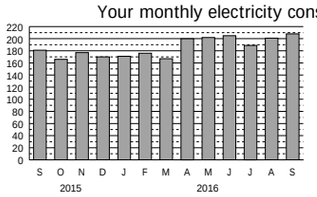

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.53		
Less : VAT	167.83		
Amount Net of VAT	2,167.70		
Less: BIR 2306	69.94		
BIR 2307	41.37	VATable Sales	2,167.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.39	VAT Zero Rated Sales	0.00
Add : VAT	167.83	VAT Amount	167.83
TOTAL AMOUNT DUE	2,224.22	TOTAL SALES	2,335.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1880/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928709067842

NACAR,MAXIMO R JR

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-587-7	9285320000-1	10/09/2016	SEPTEMBER/2016	2,335.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92853200001

BC19/124.9/1880/0/10/09-26-2016/38

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132305923012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655924

13274200008

Date : 09-26-2016

BC19/124.9/1900/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327420000-8

Collection Ref. Code : 1835-87-065-1

Customer Information----------

Name : NACAR,PAZ A TM

Premise Address : 4481 GUADALUPE

TIN :

Metering Information----------

Meter No	:	121384WS6	Pole No	:	0568550
Serial No	:	4449638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30886
Period From	:	08-25-2016	Prev Rdg	:	30758
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	530	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.6049/kWh	77.43
System Loss Charge	0.8472/kWh	108.44
Sub-Total		886.02
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.10
Transmission		2.12
System Loss		6.59
Distribution		44.55
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.93
CURRENT BILL - SEPTEMBER 2016		1,471.33
TOTAL AMOUNT DUE		1,470.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,378.00

Your monthly electricity consumption chart

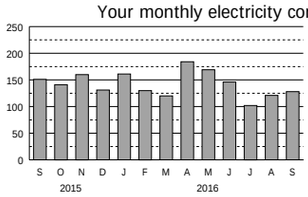

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.33		
Less : VAT	104.22		
Amount Net of VAT	1,367.11		
Less: BIR 2306	43.42		
BIR 2307	26.12	VATable Sales	1,367.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.57	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,401.79	TOTAL SALES	1,471.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1900/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132305923012

NACAR,PAZ A TM

Premise Address : 4481 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-065-1	1327420000-8	10/09/2016	SEPTEMBER/2016	1,470.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13274200008

BC19/124.9/1900/0/10/09-26-2016/38

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337861462638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644006

33763200004

Date : 09-26-2016

BC19/124.9/1910/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376320000-4

Collection Ref. Code : 1807-49-320-2

Customer Information----------

Name : GABUTAN,BUENAVENTURA

Premise Address : 10-1-B J. LABRA ST., GUADALUPE,CEBU CITY,C/O NONELO GABUTAN

TIN :

Metering Information----------

Meter No	:	251519DS6	Pole No	:	0568536
Serial No	:	12675471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52525
Period From	:	08-25-2016	Prev Rdg	:	52200
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.97
CURRENT BILL - SEPTEMBER 2016		3,568.95
TOTAL AMOUNT DUE		3,568.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,448.00

Your monthly electricity consumption chart

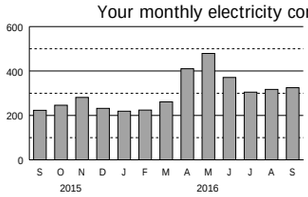

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.95		
Less : VAT	253.61		
Amount Net of VAT	3,315.34		
Less: BIR 2306	105.68		
BIR 2307	63.21	VATable Sales	3,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.45	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,400.06	TOTAL SALES	3,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1910/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337861462638

GABUTAN,BUENAVENTURA

Premise Address : 10-1-B J. LABRA ST., GUADALUPE,CEBU CITY,C/O NONELO GABUTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-320-2	3376320000-4	10/09/2016	SEPTEMBER/2016	3,568.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33763200004

BC19/124.9/1910/0/10/09-26-2016/38

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803676996827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642572

80383200005

Date : 09-26-2016

BC19/124.9/1920/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038320000-5

Collection Ref. Code : 1823-58-122-6

Customer Information----------

Name : GABUTAN,GAUDENCIA T

Premise Address : 10-1-C J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187904DS6	Pole No	:	0568536
Serial No	:	12235994	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16606
Period From	:	08-25-2016	Prev Rdg	:	16463
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	700	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.54
CURRENT BILL - SEPTEMBER 2016		1,609.69
TOTAL AMOUNT DUE		1,608.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,605.00

Your monthly electricity consumption chart

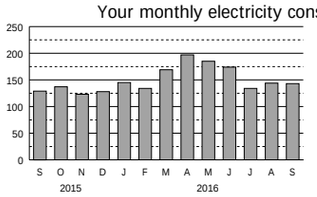

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.69		
Less : VAT	115.81		
Amount Net of VAT	1,493.88		
Less: BIR 2306	48.26		
BIR 2307	28.52	VATable Sales	1,493.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.10	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,532.91	TOTAL SALES	1,609.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1920/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803676996827

GABUTAN,GAUDENCIA T

Premise Address : 10-1-C J LABRA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-122-6	8038320000-5	10/09/2016	SEPTEMBER/2016	1,608.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80383200005

BC19/124.9/1920/0/10/09-26-2016/38

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437836322157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643199

43763200003

Date : 09-26-2016

BC19/124.9/1930/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376320000-3

Collection Ref. Code : 1807-49-323-7

Customer Information----------

Name : TECSON,GAUDENCIA Z

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	396845GS6	Pole No	:	0568536
Serial No	:	80944350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20756
Period From	:	08-25-2016	Prev Rdg	:	20599
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.46
CURRENT BILL - SEPTEMBER 2016		1,774.82
TOTAL AMOUNT DUE		1,774.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,120.00

Your monthly electricity consumption chart

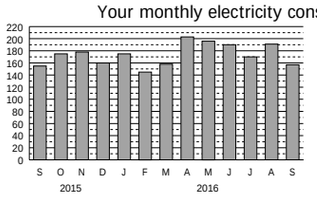

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.82		
Less : VAT	127.96		
Amount Net of VAT	1,646.86		
Less: BIR 2306	53.33		
BIR 2307	31.44	VATable Sales	1,646.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.09	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,690.05	TOTAL SALES	1,774.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1930/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437836322157

TECSON,GAUDENCIA Z

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-323-7	4376320000-3	10/09/2016	SEPTEMBER/2016	1,774.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43763200003

BC19/124.9/1930/0/10/09-26-2016/38

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652824899585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649948

65242200007

Date : 09-26-2016

BC19/124.9/1940/0568543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524220000-7

Collection Ref. Code : 1841-21-368-3

Customer Information----------

Name : MATUTINAO,ANTONIA GABUTAN M3

Premise Address : 4493 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444794GS6	Pole No	:	0568543
Serial No	:	77715010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9335
Period From	:	08-25-2016	Prev Rdg	:	9276
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	215	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		461.00
TOTAL AMOUNT DUE		460.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 403.00

Your monthly electricity consumption chart

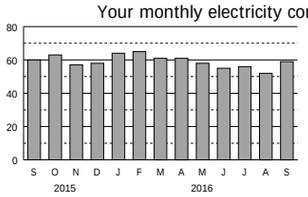

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.00		
Less : VAT	32.13		
Amount Net of VAT	428.87		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.47	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.60	TOTAL SALES	461.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1940/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652824899585

MATUTINAO,ANTONIA GABUTAN M3

Premise Address : 4493 J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-368-3	6524220000-7	10/09/2016	SEPTEMBER/2016	460.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65242200007

BC19/124.9/1940/0/10/09-26-2016/38

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023213443627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650749

02342200009

Date : 09-26-2016

BC19/124.9/1950/0568543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234220000-9

Collection Ref. Code : 1841-21-383-7

Customer Information----------

Name : MATUTINAO,ANTONIA M4 G

Premise Address : 4493 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084440	Pole No	:	0568543
Serial No	:	40016544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	514
Period From	:	08-25-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	215	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 235.00

Your monthly electricity consumption chart

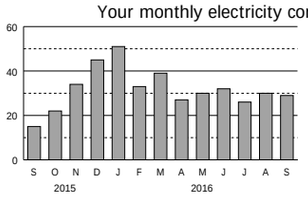

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1950/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023213443627

MATUTINAO,ANTONIA M4 G
Premise Address : 4493 J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-383-7	0234220000-9	10/09/2016	SEPTEMBER/2016	120.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02342200009

BC19/124.9/1950/0/10/09-26-2016/38

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537356815216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643466

53763200002

Date : 09-26-2016

BC19/124.9/1960/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376320000-2

Collection Ref. Code : 1807-49-326-1

Customer Information----------

Name : MATUTINAO,FELIX SALA

Premise Address : 4493 J. LABRA ST.

TIN :

Metering Information----------

Meter No	:	236410DS6	Pole No	:	0568536
Serial No	:	10239777	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17986
Period From	:	08-25-2016	Prev Rdg	:	17935
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.98
TOTAL AMOUNT DUE		398.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 753.00

Your monthly electricity consumption chart

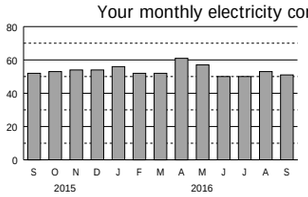

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.98		
Less : VAT	27.81		
Amount Net of VAT	371.17		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.64	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.45	TOTAL SALES	398.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1960/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537356815216

MATUTINAO,FELIX SALA
Premise Address : 4493 J. LABRA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-326-1	5376320000-2	10/09/2016	SEPTEMBER/2016	398.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53763200002

BC19/124.9/1960/0/10/09-26-2016/38

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819350550880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649237

81995200003

Date : 09-26-2016

BC19/124.9/1970/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199520000-3

Collection Ref. Code : 1833-17-632-4

Customer Information----------

Name : MATUTINAO,ANTONIA G M2

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	236414DS6	Pole No	:	0568536
Serial No	:	13970894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22698
Period From	:	08-25-2016	Prev Rdg	:	22661
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 677.00

Your monthly electricity consumption chart

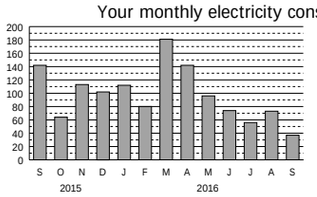

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1970/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819350550880

MATUTINAO,ANTONIA G M2

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-632-4	8199520000-3	10/09/2016	SEPTEMBER/2016	212.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81995200003

BC19/124.9/1970/0/10/09-26-2016/38

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779158113100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648014

77972200008

Date : 09-26-2016

BC19/124.9/1980/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797220000-8

Collection Ref. Code : 1827-56-089-4

Customer Information----------

Name : MATUTINAO,ANTONIA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	236372DS6	Pole No	:	0568536
Serial No	:	11230456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15750
Period From	:	08-25-2016	Prev Rdg	:	15701
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		332.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 176.00

Your monthly electricity consumption chart

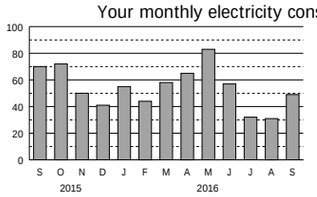

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1980/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779158113100

MATUTINAO,ANTONIA G

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-089-4	7797220000-8	10/09/2016	SEPTEMBER/2016	332.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77972200008

BC19/124.9/1980/0/10/09-26-2016/38

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837252301142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642991

83763200009

Date : 09-26-2016

BC19/124.9/1990/0568536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376320000-9

Collection Ref. Code : 1807-49-350-4

Customer Information----------

Name : ABUCEJO,FABIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	251518DS6	Pole No	:	0568536
Serial No	:	12779901	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35854
Period From	:	08-25-2016	Prev Rdg	:	35773
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 56.93
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.03
CURRENT BILL - SEPTEMBER 2016		824.35
TOTAL AMOUNT DUE		823.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,046.00

Your monthly electricity consumption chart

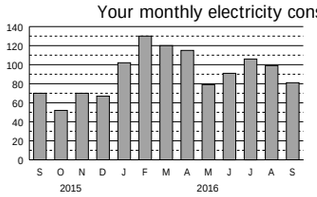

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.35		
Less : VAT	59.03		
Amount Net of VAT	765.32		
Less: BIR 2306	24.59		
BIR 2307	14.53	VATable Sales	765.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.20	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	785.23	TOTAL SALES	824.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/1990/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837252301142

ABUCEJO,FABIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-350-4	8376320000-9	10/09/2016	SEPTEMBER/2016	823.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83763200009

BC19/124.9/1990/0/10/09-26-2016/38

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256577861891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652821

25662200002

Date : 09-26-2016

BC19/124.9/2010/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566220000-2

Collection Ref. Code : 1825-88-803-5

Customer Information----------

Name : ABUCEJO,MERCEDES

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	355657GS6	Pole No	:	0568550
Serial No	:	2002113541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10449
Period From	:	08-25-2016	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 22.50
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.57
CURRENT BILL - SEPTEMBER 2016		1,013.98
TOTAL AMOUNT DUE		1,013.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,155.00

Your monthly electricity consumption chart

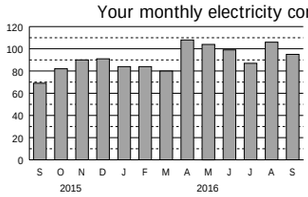

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.98		
Less : VAT	72.64		
Amount Net of VAT	941.34		
Less: BIR 2306	30.26		
BIR 2307	17.92	VATable Sales	941.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.16	VAT Zero Rated Sales	0.00
Add : VAT	72.64	VAT Amount	72.64
TOTAL AMOUNT DUE	965.80	TOTAL SALES	1,013.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2010/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256577861891

ABUCEJO,MERCEDES

Premise Address : J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-803-5	2566220000-2	10/09/2016	SEPTEMBER/2016	1,013.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25662200002

BC19/124.9/2010/0/10/09-26-2016/38

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372687562074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644238

37242200006

Date : 09-26-2016

BC19/124.9/2030/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724220000-6

Collection Ref. Code : 1825-44-419-6

Customer Information----------

Name : FERNANDEZ,FE V M-1

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441557GS6	Pole No	:	0568550
Serial No	:	53327734	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17637
Period From	:	08-25-2016	Prev Rdg	:	17496
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	650	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.18
CURRENT BILL - SEPTEMBER 2016		1,590.23
TOTAL AMOUNT DUE		1,589.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,713.00

Your monthly electricity consumption chart

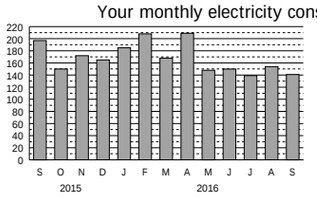

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.23		
Less : VAT	114.52		
Amount Net of VAT	1,475.71		
Less: BIR 2306	47.72		
BIR 2307	28.17	VATable Sales	1,475.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.82	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,514.34	TOTAL SALES	1,590.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2030/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372687562074

FERNANDEZ,FE V M-1

Premise Address : CABALLES COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-419-6	3724220000-6	10/09/2016	SEPTEMBER/2016	1,589.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37242200006

BC19/124.9/2030/0/10/09-26-2016/38

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472557886098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644455

47242200005

Date : 09-26-2016

BC19/124.9/2040/0568550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724220000-5

Collection Ref. Code : 1825-44-422-6

Customer Information----------

Name : FERNANDEZ,FE V M-2

Premise Address : CABALLES COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	251971DS6	Pole No	:	0568550
Serial No	:	13166890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32506
Period From	:	08-25-2016	Prev Rdg	:	32286
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	650	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.64
CURRENT BILL - SEPTEMBER 2016		2,417.75
TOTAL AMOUNT DUE		2,417.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,486.00

Your monthly electricity consumption chart

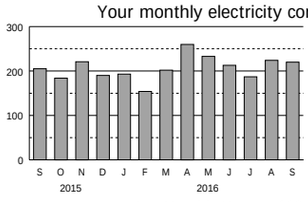

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.75		
Less : VAT	171.89		
Amount Net of VAT	2,245.86		
Less: BIR 2306	71.63		
BIR 2307	42.82	VATable Sales	2,245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.41	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,303.30	TOTAL SALES	2,417.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2040/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472557886098

FERNANDEZ,FE V M-2
Premise Address : CABALLES COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-422-6	4724220000-5	10/09/2016	SEPTEMBER/2016	2,417.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47242200005

BC19/124.9/2040/0/10/09-26-2016/38

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069831282030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642935

06908124636

Date : 09-26-2016

BC19/124.9/2051/1017870/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690812463-6

Collection Ref. Code : 1857-20-956-7

Customer Information----------

Name : PEREZ,CALIXTO UNTALAN

Premise Address : J. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008500 EFS6	Pole No	:	1017870
Serial No	:	121429611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	956
Period From	:	08-25-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	120	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		10.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 19.00

Your monthly electricity consumption chart

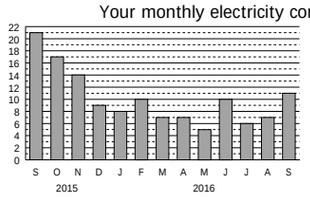

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2051/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069831282030

PEREZ,CALIXTO UNTALAN

Premise Address : J. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-956-7	0690812463-6	10/09/2016	SEPTEMBER/2016	10.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06908124636

BC19/124.9/2051/0/10/09-26-2016/38

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907957656308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645658

90763200004

Date : 09-26-2016

BC19/124.9/2080/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076320000-4

Collection Ref. Code : 1807-49-170-6

Customer Information----------

Name : LABRA,FELICIDAD

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	02500GS	Pole No	:	0568571
Serial No	:	27967133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3822
Period From	:	08-25-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,746.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,204.00

Your monthly electricity consumption chart

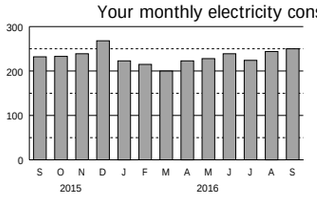

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2080/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907957656308

LABRA,FELICIDAD

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-170-6	9076320000-4	10/09/2016	SEPTEMBER/2016	2,746.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90763200004

BC19/124.9/2080/0/10/09-26-2016/38

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034144804572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642327

03493200004

Date : 09-26-2016

BC19/124.9/2090/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349320000-4

Collection Ref. Code : 1823-80-899-9

Customer Information----------

Name : GERALI,PRISCILA T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025726	Pole No	:	0568571
Serial No	:	94723287	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4894
Period From	:	08-25-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1849	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.86
CURRENT BILL - SEPTEMBER 2016		2,023.03
TOTAL AMOUNT DUE		2,022.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,105.00

Your monthly electricity consumption chart

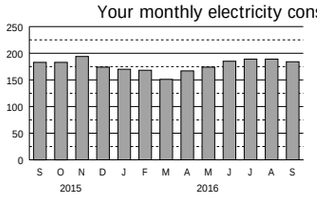

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.03		
Less : VAT	143.86		
Amount Net of VAT	1,879.17		
Less: BIR 2306	59.94		
BIR 2307	35.83	VATable Sales	1,879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.40	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,927.26	TOTAL SALES	2,023.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2090/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034144804572

GERALI,PRISCILA T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-899-9	0349320000-4	10/09/2016	SEPTEMBER/2016	2,022.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03493200004

BC19/124.9/2090/0/10/09-26-2016/38

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807811721404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644401

80763200005

Date : 09-26-2016

BC19/124.9/2100/1080254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076320000-5

Collection Ref. Code : 1807-49-167-6

Customer Information----------

Name : UY,ESPERANZA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	2189 EVS6	Pole No	:	1080254
Serial No	:	01576959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4960
Period From	:	08-25-2016	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,028.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 0.80

Your monthly electricity consumption chart

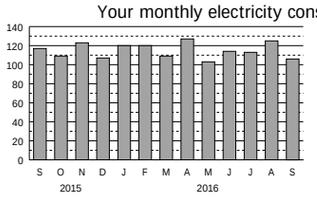

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2100/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807811721404

UY,ESPERANZA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-167-6	8076320000-5	10/09/2016	SEPTEMBER/2016	1,028.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80763200005

BC19/124.9/2100/0/10/09-26-2016/38

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485950199468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650758

48514200004

Date : 09-26-2016

BC19/124.9/2130/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851420000-4

Collection Ref. Code : 1809-98-371-1

Customer Information----------

Name : TABORADA,JASON M1 TM R.

Premise Address : 14 I-C LABRA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	457283GS6	Pole No	:	0568571
Serial No	:	53898076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35467
Period From	:	08-25-2016	Prev Rdg	:	34743
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	150	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,960.21
Transmission Charge	0.3425/kWh	247.97
System Loss Charge	0.8726/kWh	631.76
Sub-Total		4,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		52.36
Value Added Tax		
Generation		255.08
Transmission		6.79
System Loss		39.06
Distribution		249.19
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		961.54
CURRENT BILL - SEPTEMBER 2016		7,943.59
TOTAL AMOUNT DUE		7,902.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,000.00

Your monthly electricity consumption chart

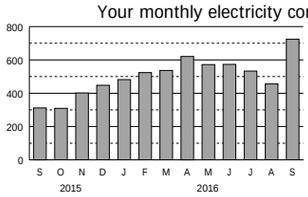

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,943.59		
Less : VAT	564.27		
Amount Net of VAT	7,379.32		
Less: BIR 2306	235.11		
BIR 2307	140.69	VATable Sales	7,379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,003.52	VAT Zero Rated Sales	0.00
Add : VAT	564.27	VAT Amount	564.27
TOTAL AMOUNT DUE	7,567.79	TOTAL SALES	7,943.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2130/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485950199468

TABORADA,JASON M1 TM R.

Premise Address : 14 I-C LABRA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-371-1	4851420000-4	10/09/2016	SEPTEMBER/2016	7,902.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48514200004

BC19/124.9/2130/0/10/09-26-2016/38

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836883981440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642642

83614200000

Date : 09-26-2016

BC19/124.9/2140/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361420000-0

Collection Ref. Code : 1811-20-188-1

Customer Information----------

Name : TABORADA,JASON M2 TM R.

Premise Address : 141-C LABRA ST,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	435575 GS6	Pole No	:	0568571
Serial No	:	56337766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4109
Period From	:	08-25-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 841.00

Your monthly electricity consumption chart

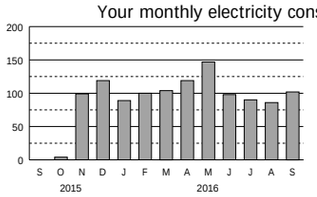

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2140/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836883981440

TABORADA,JASON M2 TM R.

Premise Address : 141-C LABRA ST,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-188-1	8361420000-0	10/09/2016	SEPTEMBER/2016	1,123.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83614200000

BC19/124.9/2140/0/10/09-26-2016/38

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380296650343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648577

38073200008

Date : 09-26-2016

BC19/124.9/2150/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807320000-8

Collection Ref. Code : 1823-28-656-9

Customer Information----------

Name : TABORADA,CLOTILDE R

Premise Address : 14-I-C J LABRA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525797 GS6	Pole No	:	0568571
Serial No	:	24781058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4810
Period From	:	08-25-2016	Prev Rdg	:	4734
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	600	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 659.00

Your monthly electricity consumption chart

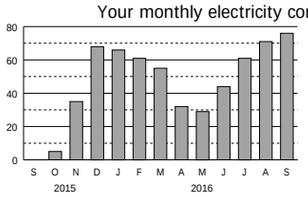

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2150/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380296650343

TABORADA,CLOTILDE R

Premise Address : 14-I-C J LABRA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-656-9	3807320000-8	10/09/2016	SEPTEMBER/2016	711.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38073200008

BC19/124.9/2150/0/10/09-26-2016/38

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626115950189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654151

62694200007

Date : 09-26-2016

BC19/124.9/2160/0568571/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269420000-7

Collection Ref. Code : 1837-88-281-9

Customer Information----------

Name : MONDARES,FELIX M

Premise Address : GUADALUPE J LABRA ST

TIN :

Metering Information----------

Meter No	:	126610WS6	Pole No	:	0568571
Serial No	:	63312835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26556
Period From	:	08-25-2016	Prev Rdg	:	26436
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,320.00

Your monthly electricity consumption chart

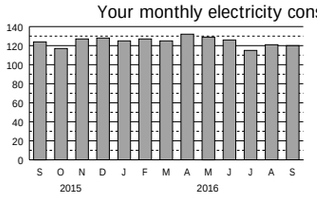

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2160/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626115950189

MONDARES,FELIX M
Premise Address : GUADALUPE J LABRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-281-9	6269420000-7	10/09/2016	SEPTEMBER/2016	1,321.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62694200007

BC19/124.9/2160/0/10/09-26-2016/38

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847333254655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647253

84762200008

Date : 09-26-2016

BC19/124.9/2170/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476220000-8

Collection Ref. Code : 1827-16-275-9

Customer Information----------

Name : SABAL,HERMINIGILDA

Premise Address : J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	173759DS6	Pole No	:	0568585
Serial No	:	12227156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10074
Period From	:	08-25-2016	Prev Rdg	:	9988
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 761.00

Your monthly electricity consumption chart

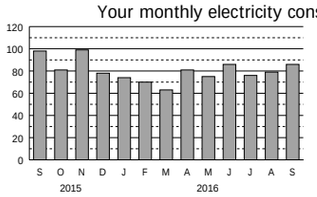

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2170/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847333254655

SABAL,HERMINIGILDA

Premise Address : J LABRA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-275-9	8476220000-8	10/09/2016	SEPTEMBER/2016	849.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84762200008

BC19/124.9/2170/0/10/09-26-2016/38

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246245187440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647674

24638760546

Date : 09-26-2016

BC19/124.9/2181/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463876054-6

Collection Ref. Code : 1855-81-266-5

Customer Information----------

Name : SABAL,PONCIANA GARAYAN

Premise Address : 4417 H. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000237 EFS6	Pole No	:	0568585
Serial No	:	118018925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1737
Period From	:	08-25-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 188.11
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - SEPTEMBER 2016		224.55
TOTAL AMOUNT DUE		223.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 28.00

Your monthly electricity consumption chart

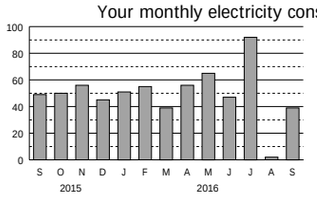

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.55		
Less : VAT	15.33		
Amount Net of VAT	209.22		
Less: BIR 2306	6.40		
BIR 2307	3.81	VATable Sales	209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.01	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	214.34	TOTAL SALES	224.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2181/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246245187440

SABAL,PONCIANA GARAYAN

Premise Address : 4417 H. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-266-5	2463876054-6	10/09/2016	SEPTEMBER/2016	223.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24638760546

BC19/124.9/2181/0/10/09-26-2016/38

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687818627331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650199

68795200002

Date : 09-26-2016

BC19/124.9/2200/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879520000-2

Collection Ref. Code : 1831-94-677-7

Customer Information----------

Name : IBONALO,NESTOR M TM

Premise Address : MAGSAYSAY ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173752DS6	Pole No	:	0568585
Serial No	:	12313371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91905
Period From	:	08-25-2016	Prev Rdg	:	91807
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.08
CURRENT BILL - SEPTEMBER 2016		1,042.21
TOTAL AMOUNT DUE		1,041.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,032.00

Your monthly electricity consumption chart

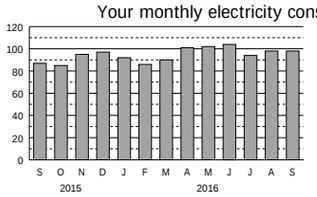

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.21		
Less : VAT	74.53		
Amount Net of VAT	967.68		
Less: BIR 2306	31.05		
BIR 2307	18.42	VATable Sales	967.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.21	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	992.74	TOTAL SALES	1,042.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2200/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687818627331

IBONALO,NESTOR M TM

Premise Address : MAGSAYSAY ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-677-7	6879520000-2	10/09/2016	SEPTEMBER/2016	1,041.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68795200002

BC19/124.9/2200/0/10/09-26-2016/38

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697500856720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654840

69785200002

Date : 09-26-2016

BC19/124.9/2210/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978520000-2

Collection Ref. Code : 1831-88-560-3

Customer Information----------

Name : IBONALO,SUSANA G TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	173751DS6	Pole No	:	0568585
Serial No	:	11468585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78703
Period From	:	08-25-2016	Prev Rdg	:	78614
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 70.31
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.14
CURRENT BILL - SEPTEMBER 2016		896.44
TOTAL AMOUNT DUE		896.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 758.00

Your monthly electricity consumption chart

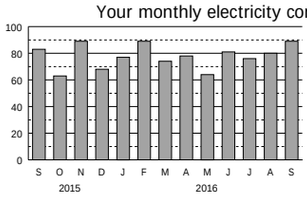

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.44		
Less : VAT	63.86		
Amount Net of VAT	832.58		
Less: BIR 2306	26.62		
BIR 2307	15.80	VATable Sales	832.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.16	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	854.02	TOTAL SALES	896.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2210/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697500856720

IBONALO,SUSANA G TM

Premise Address : J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-560-3	6978520000-2	10/09/2016	SEPTEMBER/2016	896.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69785200002

BC19/124.9/2210/0/10/09-26-2016/38

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797504135558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656271

79776814364

Date : 09-26-2016

BC19/124.9/2211/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977681436-4

Collection Ref. Code : 1855-99-527-1

Customer Information----------

Name : IBOLANO,GREGORIO NAVAJA

Premise Address : J.LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	001263 EFS6	Pole No	:	0568585
Serial No	:	97683878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1020
Period From	:	08-25-2016	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016		11.09
TOTAL AMOUNT DUE		20.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 117.00

Your monthly electricity consumption chart

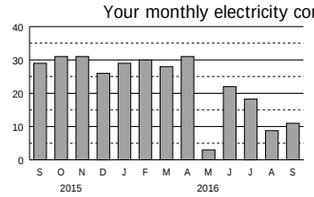

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.09		
Less : VAT	0.63		
Amount Net of VAT	10.46		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.10	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.73	TOTAL SALES	11.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2211/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797504135558

IBOLANO,GREGORIO NAVAJA

Premise Address : J.LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-527-1	7977681436-4	10/09/2016	SEPTEMBER/2016	20.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79776814364

BC19/124.9/2211/0/10/09-26-2016/38

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507193897194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645555

50763200008

Date : 09-26-2016

BC19/124.9/2230/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076320000-8

Collection Ref. Code : 1807-49-146-3

Customer Information----------

Name : BALILI,TEODULO

Premise Address : GUADALUPE OPP. VISAYAN,GLASS GATE

TIN :

Metering Information----------

Meter No	:	MTR1056777	Pole No	:	0568585
Serial No	:	125289977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	153
Period From	:	08-25-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		0.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 9.00

Your monthly electricity consumption chart

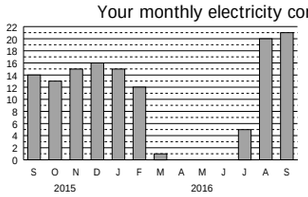

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2230/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507193897194

BALILI,TEODULO

Premise Address : GUADALUPE OPP. VISAYAN,GLASS GATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-146-3	5076320000-8	10/09/2016	SEPTEMBER/2016	0.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50763200008

BC19/124.9/2230/0/10/09-26-2016/38

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765564711771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654400

76534200001

Date : 09-26-2016

BC19/124.9/2250/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653420000-1

Collection Ref. Code : 1833-51-710-5

Customer Information----------

Name : GACAYAN,ALFEO RAGASAJO

Premise Address : 4411 J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146722	Pole No	:	0568585
Serial No	:	85054634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.76
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 6.00

Your monthly electricity consumption chart

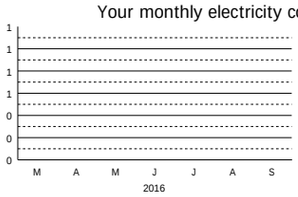

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2250/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765564711771

GACAYAN,ALFEO RAGASAJO

Premise Address : 4411 J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-710-5	7653420000-1	10/09/2016	SEPTEMBER/2016	4.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76534200001

BC19/124.9/2250/0/10/09-26-2016/38

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407130081286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40763200009

BILLING STATEMENT

1006645006

Date : 09-26-2016

BC19/124.9/2260/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076320000-9

Collection Ref. Code : 1807-49-143-9

Customer Information----------

Name : LABRA,TEOFILA G

Premise Address : GUADALUPE OPP VISAYAN

TIN :

Metering Information----------

Meter No	:	203226WS6	Pole No	:	0568592
Serial No	:	45336338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	92754
Period From	:	08-25-2016	Prev Rdg	:	92539
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.01
CURRENT BILL - SEPTEMBER 2016		2,362.94
TOTAL AMOUNT DUE		2,363.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,134.00

Your monthly electricity consumption chart

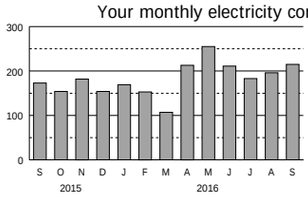

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.94		
Less : VAT	168.00		
Amount Net of VAT	2,194.94		
Less: BIR 2306	70.00		
BIR 2307	41.85	VATable Sales	2,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,251.09	TOTAL SALES	2,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2260/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407130081286

LABRA,TEOFILA G

Premise Address : GUADALUPE OPP VISAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-143-9	4076320000-9	10/09/2016	SEPTEMBER/2016	2,363.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40763200009

BC19/124.9/2260/0/10/09-26-2016/38

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163717913001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653606

16352200006

Date : 09-26-2016

BC19/124.9/2270/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635220000-6

Collection Ref. Code : 1825-55-518-4

Customer Information----------

Name : LABRA,JOVITA LL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	375666GS6	Pole No	:	0568585
Serial No	:	2003136722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26756
Period From	:	08-25-2016	Prev Rdg	:	26395
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.3425/kWh	123.64
System Loss Charge	0.8726/kWh	315.01
Sub-Total		2,413.28
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,911.50	78.23
Sub-Total		110.90
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		127.18
Transmission		3.39
System Loss		19.47
Distribution		124.55
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.78
CURRENT BILL - SEPTEMBER 2016		4,051.89
TOTAL AMOUNT DUE		4,051.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,912.00

Your monthly electricity consumption chart

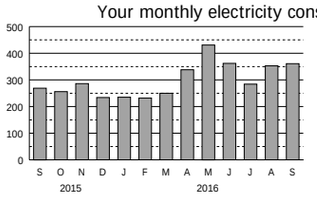

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.89		
Less : VAT	291.10		
Amount Net of VAT	3,760.79		
Less: BIR 2306	121.30		
BIR 2307	71.78	VATable Sales	3,760.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.71	VAT Zero Rated Sales	0.00
Add : VAT	291.10	VAT Amount	291.10
TOTAL AMOUNT DUE	3,858.81	TOTAL SALES	4,051.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2270/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163717913001

LABRA,JOVITA LL

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-518-4	1635220000-6	10/09/2016	SEPTEMBER/2016	4,051.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16352200006

BC19/124.9/2270/0/10/09-26-2016/38

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307481353018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644666

30763200000

Date : 09-26-2016

BC19/124.9/2280/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076320000-0

Collection Ref. Code : 1807-49-140-4

Customer Information----------

Name : LABRA,VICTORINA G

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	203245WS6	Pole No	:	0568592
Serial No	:	44918237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1852
Period From	:	08-25-2016	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		89.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 300.00

Your monthly electricity consumption chart

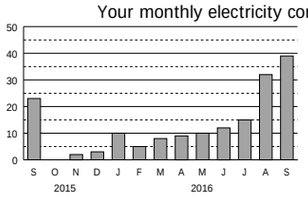

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2280/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307481353018

LABRA,VICTORINA G

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-140-4	3076320000-0	10/09/2016	SEPTEMBER/2016	89.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30763200000 BC19/124.9/2280/0/10/09-26-2016/38 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207164915675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20763200001

BILLING STATEMENT

1006644291

Date : 09-26-2016

BC19/124.9/2290/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076320000-1

Collection Ref. Code : 1807-49-137-4

Customer Information----------

Name : LABRA,CRISTITA

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	203225WS6	Pole No	:	0568592
Serial No	:	43328400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31617
Period From	:	08-25-2016	Prev Rdg	:	31534
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.90
CURRENT BILL - SEPTEMBER 2016		838.85
TOTAL AMOUNT DUE		806.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 850.00

Your monthly electricity consumption chart

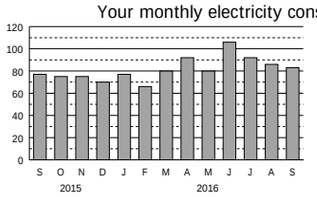

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.85		
Less : VAT	59.86		
Amount Net of VAT	778.99		
Less: BIR 2306	24.95		
BIR 2307	14.79	VATable Sales	778.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.25	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	799.11	TOTAL SALES	838.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2290/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207164915675

LABRA,CRISTITA

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-137-4	2076320000-1	10/09/2016	SEPTEMBER/2016	806.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20763200001

BC19/124.9/2290/0/10/09-26-2016/38

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544964462933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646339

54462200004

Date : 09-26-2016

BC19/124.9/2300/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446220000-4

Collection Ref. Code : 1815-41-626-2

Customer Information----------

Name : LABRA,MARIA GEMMA TM A.

Premise Address : 443 LABRA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103129	Pole No	:	0568592
Serial No	:	84447063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1402
Period From	:	08-25-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,102.00

Your monthly electricity consumption chart

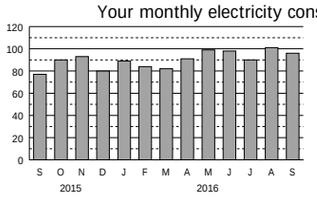

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2300/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544964462933

LABRA,MARIA GEMMA TM A.

Premise Address : 443 LABRA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-626-2	5446220000-4	10/09/2016	SEPTEMBER/2016	997.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54462200004

BC19/124.9/2300/0/10/09-26-2016/38

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390589846524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653604

39084200003

Date : 09-26-2016

BC19/124.9/2310/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908420000-3

Collection Ref. Code : 1827-74-581-9

Customer Information----------

Name : LABRA,DHALLY A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083038	Pole No	:	0568592
Serial No	:	40016752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3690
Period From	:	08-25-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.58
CURRENT BILL - SEPTEMBER 2016		2,411.31
TOTAL AMOUNT DUE		2,410.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,659.00

Your monthly electricity consumption chart

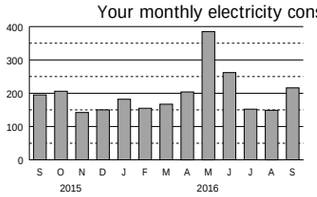

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.31		
Less : VAT	172.78		
Amount Net of VAT	2,238.53		
Less: BIR 2306	71.99		
BIR 2307	42.71	VATable Sales	2,238.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.83	VAT Zero Rated Sales	0.00
Add : VAT	172.78	VAT Amount	172.78
TOTAL AMOUNT DUE	2,296.61	TOTAL SALES	2,411.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2310/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390589846524

LABRA,DHALLY A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-581-9	3908420000-3	10/09/2016	SEPTEMBER/2016	2,410.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39084200003

BC19/124.9/2310/0/10/09-26-2016/38

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476228229576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646275

47653200007

Date : 09-26-2016

BC19/124.9/2320/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765320000-7

Collection Ref. Code : 1807-47-773-8

Customer Information----------

Name : ABELGAS,VISITACION

Premise Address : GUADALUPE,INF VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	273867GS6	Pole No	:	0568592
Serial No	:	48605618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20042
Period From	:	08-25-2016	Prev Rdg	:	19995
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		316.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 125.00

Your monthly electricity consumption chart

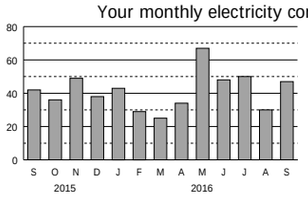

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2320/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476228229576

ABELGAS,VISITACION
Premise Address : GUADALUPE,INF VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-773-8	4765320000-7	10/09/2016	SEPTEMBER/2016	316.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47653200007

BC19/124.9/2320/0/10/09-26-2016/38

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311527610467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646817

31173200002

Date : 09-26-2016

BC19/124.9/2350/0568634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117320000-2

Collection Ref. Code : 1823-31-776-6

Customer Information----------

Name : GABAYAN,PONCIANA L

Premise Address : H. LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003300	Pole No	:	0568634
Serial No	:	121518397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	582
Period From	:	08-25-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	600	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.6049/kWh	27.83
System Loss Charge	0.8472/kWh	38.97
Sub-Total		318.42
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		16.21
Transmission		0.76
System Loss		2.37
Distribution		16.39
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.99
CURRENT BILL - SEPTEMBER 2016		521.20
TOTAL AMOUNT DUE		520.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 840.00

Your monthly electricity consumption chart

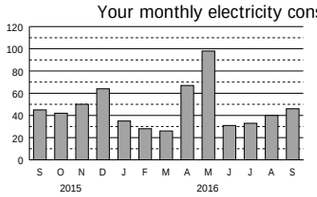

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.20		
Less : VAT	36.64		
Amount Net of VAT	484.56		
Less: BIR 2306	15.27		
BIR 2307	9.25	VATable Sales	484.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.04	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	496.68	TOTAL SALES	521.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2350/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311527610467

GABAYAN,PONCIANA L

Premise Address : H. LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-776-6	3117320000-2	10/09/2016	SEPTEMBER/2016	520.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31173200002

BC19/124.9/2350/0/10/09-26-2016/38

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307725360141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644843

30753200002

Date : 09-26-2016

BC19/124.9/2360/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075320000-2

Collection Ref. Code : 1807-47-971-4

Customer Information----------

Name : SUGATAN,LUZ M

Premise Address : NAPO GUADALUPE,OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	203269WS9	Pole No	:	0568592
Serial No	:	48116704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15042
Period From	:	08-25-2016	Prev Rdg	:	14163
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	0	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,808.04
Transmission Charge	0.3425/kWh	301.06
System Loss Charge	0.8726/kWh	767.02
Sub-Total		5,876.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		63.57
Value Added Tax		
Generation		309.68
Transmission		8.24
System Loss		47.43
Distribution		302.41
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,167.27
CURRENT BILL - SEPTEMBER 2016		9,643.04
TOTAL AMOUNT DUE		9,643.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,379.65

Your monthly electricity consumption chart

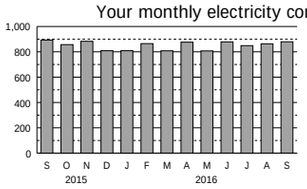

Avg Monthly Usage : 852.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,643.04		
Less : VAT	684.94		
Amount Net of VAT	8,958.10		
Less: BIR 2306	285.38		
BIR 2307	170.79	VATable Sales	8,958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,501.93	VAT Zero Rated Sales	0.00
Add : VAT	684.94	VAT Amount	684.94
TOTAL AMOUNT DUE	9,186.87	TOTAL SALES	9,643.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2360/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307725360141

SUGATAN,LUZ M
Premise Address : NAPO GUADALUPE,OPP VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-971-4	3075320000-2	10/09/2016	SEPTEMBER/2016	9,643.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30753200002

BC19/124.9/2360/0/10/09-26-2016/38

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666103965262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655529

66634200001

Date : 09-26-2016

BC19/124.9/2370/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663420000-1

Collection Ref. Code : 1833-57-260-2

Customer Information----------

Name : ANGEL,RENE ANTHONY R TM

Premise Address : 3156 H LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	264675GS6	Pole No	:	0568683
Serial No	:	48527738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45603
Period From	:	08-25-2016	Prev Rdg	:	45262
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	220	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.6049/kWh	206.27
System Loss Charge	0.8472/kWh	288.90
Sub-Total		2,360.41
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		107.92
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		120.14
Transmission		5.65
System Loss		17.55
Distribution		117.68
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		465.39
CURRENT BILL - SEPTEMBER 2016		3,914.41
TOTAL AMOUNT DUE		3,914.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,853.00

Your monthly electricity consumption chart

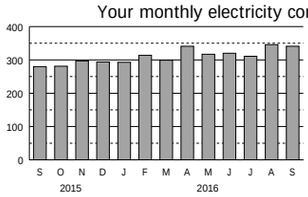

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.41		
Less : VAT	277.07		
Amount Net of VAT	3,637.34		
Less: BIR 2306	115.43		
BIR 2307	69.50	VATable Sales	3,637.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.41	VAT Zero Rated Sales	0.00
Add : VAT	277.07	VAT Amount	277.07
TOTAL AMOUNT DUE	3,729.48	TOTAL SALES	3,914.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2370/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666103965262

ANGEL,RENE ANTHONY R TM

Premise Address : 3156 H LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-260-2	6663420000-1	10/09/2016	SEPTEMBER/2016	3,914.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66634200001 BC19/124.9/2370/0/10/09-26-2016/38 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152660246334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649308

15293200000

Date : 09-26-2016

BC19/124.9/2380/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529320000-0

Collection Ref. Code : 1809-52-464-4

Customer Information----------

Name : MATUTINAO,TMALFREDO

Premise Address : ENGLIS-V RAMA AVE, GUADALUPE, Cebu City

TIN :

Metering Information----------

Meter No	:	223151WS6	Pole No	:	0568683
Serial No	:	47820028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48352
Period From	:	08-25-2016	Prev Rdg	:	48148
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.39
CURRENT BILL - SEPTEMBER 2016		2,242.30
TOTAL AMOUNT DUE		2,242.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,242.00

Your monthly electricity consumption chart

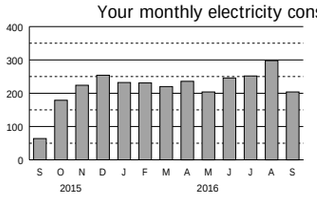

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.30		
Less : VAT	159.41		
Amount Net of VAT	2,082.89		
Less: BIR 2306	66.41		
BIR 2307	39.71	VATable Sales	2,082.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.77	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,136.18	TOTAL SALES	2,242.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2380/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152660246334

MATUTINAO,TMALFREDO

Premise Address : ENGLIS-V RAMA AVE, GUADALUPE, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-52-464-4	1529320000-0	10/09/2016	SEPTEMBER/2016	2,242.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15293200000

BC19/124.9/2380/0/10/09-26-2016/38

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566506643734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656214

56653200008

Date : 09-26-2016

BC19/124.9/2390/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665320000-8

Collection Ref. Code : 1807-47-725-8

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address : GUADALUPE,NR VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	246943DS6	Pole No	:	0568683
Serial No	:	10552494	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21872
Period From	:	08-25-2016	Prev Rdg	:	21872
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 91.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 6.00

Your monthly electricity consumption chart

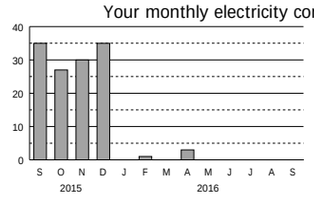

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2390/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566506643734

IBONALO,ESTEFANY M

Premise Address : GUADALUPE,NR VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-725-8	5665320000-8	10/09/2016	SEPTEMBER/2016	- 91.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56653200008

BC19/124.9/2390/0/10/09-26-2016/38

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862982408912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653902

86232200005

Date : 09-26-2016

BC19/124.9/2400/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623220000-5

Collection Ref. Code : 1825-36-791-4

Customer Information----------

Name : IBONALO,ESTEFANY M

Premise Address : GUADALUPE LABRA ST

TIN :

Metering Information----------

Meter No	:	MTR1100710	Pole No	:	0568683
Serial No	:	40047826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	416
Period From	:	08-25-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.6049/kWh	58.07
System Loss Charge	0.8472/kWh	81.33
Sub-Total		664.51
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.82
Transmission		1.59
System Loss		4.95
Distribution		33.56
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.69
CURRENT BILL - SEPTEMBER 2016		1,081.57
TOTAL AMOUNT DUE		1,081.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,084.35

Your monthly electricity consumption chart

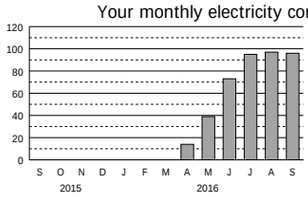

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.57		
Less : VAT	75.82		
Amount Net of VAT	1,005.75		
Less: BIR 2306	31.60		
BIR 2307	19.20	VATable Sales	1,005.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.95	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	1,030.77	TOTAL SALES	1,081.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2400/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862982408912

IBONALO,ESTEFANY M

Premise Address : GUADALUPE LABRA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-791-4	8623220000-5	10/09/2016	SEPTEMBER/2016	1,081.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86232200005

BC19/124.9/2400/0/10/09-26-2016/38

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076106762606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645663

07653200001

Date : 09-26-2016

BC19/124.9/2410/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765320000-1

Collection Ref. Code : 1807-47-749-5

Customer Information----------

Name : IBONALO,CRESENCIO

Premise Address : #530-J. LABRA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1053906	Pole No	:	0568676
Serial No	:	121450017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	899
Period From	:	08-25-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 825.50	16.51
Sub-Total		23.39
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		104.13
CURRENT BILL - SEPTEMBER 2016		876.06
TOTAL AMOUNT DUE		875.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 826.00

Your monthly electricity consumption chart

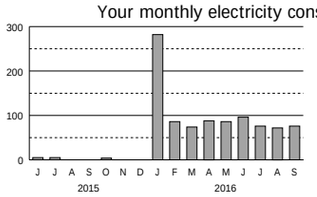

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.06		
Less : VAT	62.13		
Amount Net of VAT	813.93		
Less: BIR 2306	25.89		
BIR 2307	15.55	VATable Sales	813.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.49	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	834.62	TOTAL SALES	876.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2410/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076106762606

IBONALO,CRESENCIO

Premise Address : #530-J. LABRA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-749-5	0765320000-1	10/09/2016	SEPTEMBER/2016	875.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07653200001

BC19/124.9/2410/0/10/09-26-2016/38

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450950584568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649092

45045200008

Date : 09-26-2016

BC19/124.9/2420/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504520000-8

Collection Ref. Code : 1831-34-920-5

Customer Information----------

Name : IBONALO,CRESCENCIO SABAL

Premise Address : M1 530 H. LABRA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050303	Pole No	:	0568683
Serial No	:	125294634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1765
Period From	:	08-25-2016	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		749.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 433.64

Your monthly electricity consumption chart

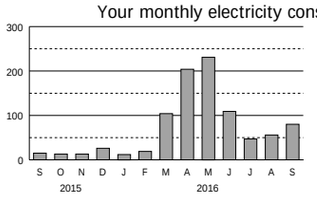

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2420/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450950584568

IBONALO,CRESCENCIO SABAL

Premise Address : M1 530 H. LABRA STREET,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-920-5	4504520000-8	10/09/2016	SEPTEMBER/2016	749.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45045200008

BC19/124.9/2420/0/10/09-26-2016/38

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550216932405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55045200007

BILLING STATEMENT

1006649894

Date : 09-26-2016

BC19/124.9/2430/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504520000-7

Collection Ref. Code : 1831-34-926-4

Customer Information----------

Name : IBONALO,CRESCENCIO M2 S

Premise Address : 530 H LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	372466GS6	Pole No	:	0568683
Serial No	:	2003135982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32508
Period From	:	08-25-2016	Prev Rdg	:	32423
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	756	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		840.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,009.20

Your monthly electricity consumption chart

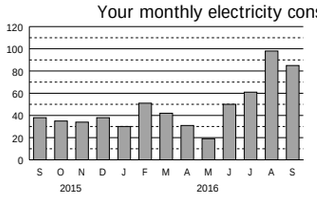

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2430/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550216932405

IBONALO,CRESCENCIO M2 S
Premise Address : 530 H LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-926-4	5504520000-7	10/09/2016	SEPTEMBER/2016	840.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55045200007

BC19/124.9/2430/0/10/09-26-2016/38

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176849776749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646513

17653200000

Date : 09-26-2016

BC19/124.9/2450/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765320000-0

Collection Ref. Code : 1807-47-752-5

Customer Information----------

Name : ZABATE,CENON

Premise Address : GUADALUPE RD TO SANDAYNG,B-4 VISAYAN GLSS FACTRY

TIN :

Metering Information----------

Meter No	:	556853 GS6	Pole No	:	0568676
Serial No	:	53506393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9233
Period From	:	08-25-2016	Prev Rdg	:	9233
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,601.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 2,596.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 1, 2015 - 10.00

Your monthly electricity consumption chart

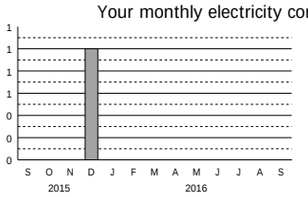

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2450/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176849776749

ZABATE,CENON

Premise Address : GUADALUPE RD TO SANDAYNG,B-4 VISAYAN GLSS FACTRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-752-5	1765320000-0	10/09/2016	SEPTEMBER/2016	- 2,596.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17653200000

BC19/124.9/2450/0/10/09-26-2016/38

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866689796177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655767

86653200005

Date : 09-26-2016

BC19/124.9/2470/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665320000-5

Collection Ref. Code : 1807-47-734-7

Customer Information----------

Name : BONGHANOY,APOLINARIO

Premise Address : GUADALUPE,BSDE SUGATAN

TIN :

Metering Information----------

Meter No	:	246667DS6	Pole No	:	0568683
Serial No	:	14089186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11103
Period From	:	08-25-2016	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 34.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 11, 2016 - 2,252.00

Your monthly electricity consumption chart

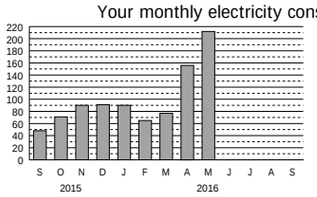

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2470/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866689796177

BONGHANOY,APOLINARIO

Premise Address : GUADALUPE,BSDE SUGATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-734-7	8665320000-5	10/09/2016	SEPTEMBER/2016	- 34.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86653200005

BC19/124.9/2470/0/10/09-26-2016/38

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031387888312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654323

03194200006

Date : 09-26-2016

BC19/124.9/2480/1035172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319420000-6

Collection Ref. Code : 1827-93-029-2

Customer Information----------

Name : BONGHAN0Y,VICENTE U

Premise Address : GUADALUPE INF IBONALO,STORE

TIN :

Metering Information----------

Meter No	:	109013DS6	Pole No	:	1035172
Serial No	:	15658558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20035
Period From	:	08-25-2016	Prev Rdg	:	19949
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,714.00

Your monthly electricity consumption chart

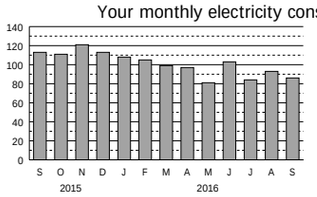

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2480/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031387888312

BONGHAN0Y,VICENTE U

Premise Address : GUADALUPE INF IBONALO,STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-029-2	0319420000-6	10/09/2016	SEPTEMBER/2016	849.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03194200006

BC19/124.9/2480/0/10/09-26-2016/38

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666177945629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655738

66653200007

Date : 09-26-2016

BC19/124.9/2490/1035172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665320000-7

Collection Ref. Code : 1807-47-728-2

Customer Information----------

Name : BONGHANOY,DAMIANA

Premise Address : LABRA ST,RD TO RAPO

TIN :

Metering Information----------

Meter No	:	MTR1008645	Pole No	:	1035172
Serial No	:	33393053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1173
Period From	:	08-25-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 789.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		- 583.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 276.00

Your monthly electricity consumption chart

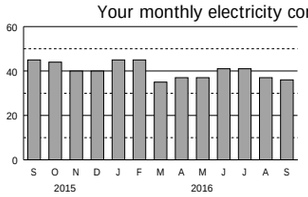

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2490/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666177945629

BONGHANOY,DAMIANA

Premise Address : LABRA ST,RD TO RAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-728-2	6665320000-7	10/09/2016	SEPTEMBER/2016	- 583.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66653200007

BC19/124.9/2490/0/10/09-26-2016/38

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755301713611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650167

75585200001

Date : 09-26-2016

BC19/124.9/2500/0606875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558520000-1

Collection Ref. Code : 1831-76-638-8

Customer Information----------

Name : BONGHANOY,ANTONIO H TM

Premise Address : 21ST MAGSAYSAY GUADALUPE

TIN :

Metering Information----------

Meter No	:	65068GA3	Pole No	:	0606875
Serial No	:	95773567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29631
Period From	:	08-25-2016	Prev Rdg	:	29361
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 28.50	0.57
Sub-Total		25.01
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.09
CURRENT BILL - SEPTEMBER 2016		2,966.60
TOTAL AMOUNT DUE		2,995.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,100.00

Your monthly electricity consumption chart

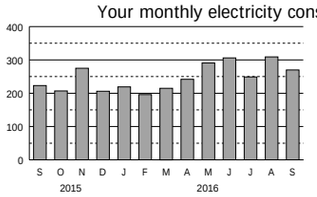

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.60		
Less : VAT	210.89		
Amount Net of VAT	2,755.71		
Less: BIR 2306	87.87		
BIR 2307	52.54	VATable Sales	2,755.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.30	VAT Zero Rated Sales	0.00
Add : VAT	210.89	VAT Amount	210.89
TOTAL AMOUNT DUE	2,826.19	TOTAL SALES	2,966.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2500/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755301713611

BONGHANOY,ANTONIO H TM

Premise Address : 21ST MAGSAYSAY GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-638-8	7558520000-1	10/09/2016	SEPTEMBER/2016	2,995.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75585200001

BC19/124.9/2500/0/10/09-26-2016/38

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766375067001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654601

76653200006

Date : 09-26-2016

BC19/124.9/2510/1035165/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665320000-6

Collection Ref. Code : 1807-47-731-2

Customer Information----------

Name : SABAL,MARIA

Premise Address : J. LABRA ST, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1009035	Pole No	:	1035165
Serial No	:	121570343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7388
Period From	:	08-25-2016	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		418.39
CURRENT BILL - SEPTEMBER 2016		3,461.56
TOTAL AMOUNT DUE		3,461.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,502.00

Your monthly electricity consumption chart

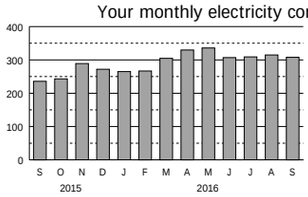

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.56		
Less : VAT	248.85		
Amount Net of VAT	3,212.71		
Less: BIR 2306	103.69		
BIR 2307	61.32	VATable Sales	3,212.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.70	VAT Zero Rated Sales	0.00
Add : VAT	248.85	VAT Amount	248.85
TOTAL AMOUNT DUE	3,296.55	TOTAL SALES	3,461.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2510/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766375067001

SABAL,MARIA

Premise Address : J. LABRA ST, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-731-2	7665320000-6	10/09/2016	SEPTEMBER/2016	3,461.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76653200006

BC19/124.9/2510/0/10/09-26-2016/38

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803259642784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642641

80343456531

Date : 09-26-2016

BC19/124.9/2531/0568683/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034345653-1

Collection Ref. Code : 1859-60-317-3

Customer Information----------

Name : UBOD,NIDA ANDOG

Premise Address : 444 H. LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022450	Pole No	:	0568683
Serial No	:	121742105	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2019
Period From	:	08-25-2016	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		672.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 105.00

Your monthly electricity consumption chart

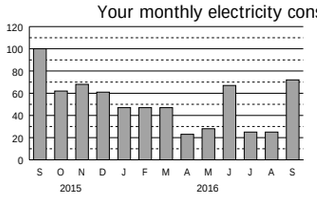

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2531/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803259642784

UBOD,NIDA ANDOG

Premise Address : 444 H. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-317-3	8034345653-1	10/09/2016	SEPTEMBER/2016	672.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80343456531

BC19/124.9/2531/0/10/09-26-2016/38

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276497518133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645669

27653200009

Date : 09-26-2016

BC19/124.9/2540/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765320000-9

Collection Ref. Code : 1807-47-761-4

Customer Information----------

Name : TIRANDO,EDUARDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1145062	Pole No	:	0568676
Serial No	:	85025365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2202
Period From	:	08-25-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		435.99
CURRENT BILL - SEPTEMBER 2016		3,607.01
TOTAL AMOUNT DUE		3,602.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,634.00

Your monthly electricity consumption chart

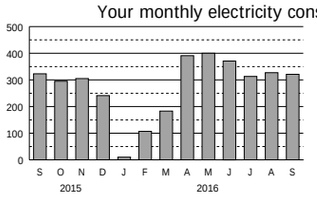

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.01		
Less : VAT	259.29		
Amount Net of VAT	3,347.72		
Less: BIR 2306	108.05		
BIR 2307	63.90	VATable Sales	3,347.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.77	VAT Zero Rated Sales	0.00
Add : VAT	259.29	VAT Amount	259.29
TOTAL AMOUNT DUE	3,435.06	TOTAL SALES	3,607.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2540/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276497518133

TIRANDO,EDUARDO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-761-4	2765320000-9	10/09/2016	SEPTEMBER/2016	3,602.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27653200009

BC19/124.9/2540/0/10/09-26-2016/38

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266855604274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641630

26653200001

Date : 09-26-2016

BC19/124.9/2560/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665320000-1

Collection Ref. Code : 1807-47-716-9

Customer Information----------

Name : UBOD,VICTORINA DM1

Premise Address : GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE

TIN :

Metering Information----------

Meter No	:	458210GS6	Pole No	:	0568676
Serial No	:	84619720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8186
Period From	:	08-25-2016	Prev Rdg	:	8185
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 8.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.19
CURRENT BILL - SEPTEMBER 2016		6.81
TOTAL AMOUNT DUE		37.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 0.56

Your monthly electricity consumption chart

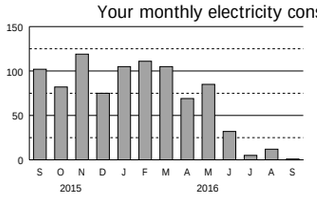

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.68		
Amount Net of VAT	6.13		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2560/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266855604274

UBOD,VICTORINA DM1

Premise Address : GUADALUPE BEFORE VISAYAN,GLASS BSDE IBONALO STRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-716-9	2665320000-1	10/09/2016	SEPTEMBER/2016	37.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26653200001

BC19/124.9/2560/0/10/09-26-2016/38

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956431316930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652670

95653200006

Date : 09-26-2016

BC19/124.9/2600/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565320000-6

Collection Ref. Code : 1807-47-698-7

Customer Information----------

Name : UBOD,SULPICIO

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	162797WS6	Pole No	:	0568690
Serial No	:	48213575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91386
Period From	:	08-25-2016	Prev Rdg	:	91028
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		486.45
CURRENT BILL - SEPTEMBER 2016		4,024.55
TOTAL AMOUNT DUE		4,024.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 4,156.43

Your monthly electricity consumption chart

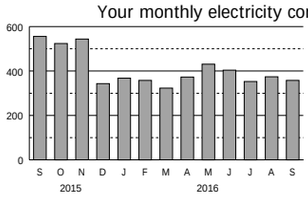

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.55		
Less : VAT	289.35		
Amount Net of VAT	3,735.20		
Less: BIR 2306	120.56		
BIR 2307	71.29	VATable Sales	3,735.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.35	VAT Zero Rated Sales	0.00
Add : VAT	289.35	VAT Amount	289.35
TOTAL AMOUNT DUE	3,832.70	TOTAL SALES	4,024.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2600/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956431316930

UBOD,SULPICIO

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-698-7	9565320000-6	10/09/2016	SEPTEMBER/2016	4,024.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95653200006

BC19/124.9/2600/0/10/09-26-2016/38

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069514410382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642992

06967800407

Date : 09-26-2016

BC19/124.9/2601/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696780040-7

Collection Ref. Code : 1863-20-425-3

Customer Information----------

Name : MALINAO,MELINDA NOYNAY

Premise Address : H. LABRA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121038	Pole No	:	0568690
Serial No	:	40073425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	281
Period From	:	08-25-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		- 86.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

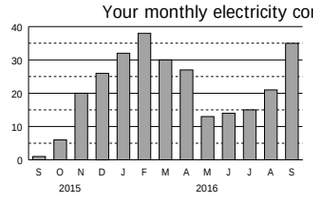

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2601/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069514410382

MALINAO,MELINDA NOYNAY

Premise Address : H. LABRA STREET,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-425-3	0696780040-7	10/09/2016	SEPTEMBER/2016	- 86.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06967800407 BC19/124.9/2601/0/10/09-26-2016/38 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030457749970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653787

03045200007

Date : 09-26-2016

BC19/124.9/2610/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304520000-7

Collection Ref. Code : 1831-33-341-4

Customer Information----------

Name : UBOD,CARMEN L

Premise Address : 3 M LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049958	Pole No	:	0568690
Serial No	:	121752966	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3529
Period From	:	08-25-2016	Prev Rdg	:	3227
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	320	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 36.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.6049/kWh	182.68
System Loss Charge	0.8472/kWh	255.85
Sub-Total		2,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		106.40
Transmission		5.00
System Loss		15.55
Distribution		104.29
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.53
CURRENT BILL - SEPTEMBER 2016		3,469.84
Debit Adjustments		34.97
Payment Arrangement		1,714.30
TOTAL AMOUNT DUE		5,182.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,521.57

Your monthly electricity consumption chart

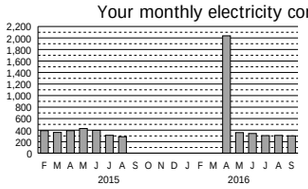

Avg Monthly Usage : 478.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.84		
Less : VAT	245.72		
Amount Net of VAT	3,224.12		
Less: BIR 2306	102.39		
BIR 2307	61.60	VATable Sales	3,224.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.13	VAT Zero Rated Sales	0.00
Add : VAT	245.72	VAT Amount	245.72
TOTAL AMOUNT DUE	3,305.85	TOTAL SALES	3,469.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2610/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030457749970

UBOD,CARMEN L

Premise Address : 3 M LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-341-4	0304520000-7	10/09/2016	SEPTEMBER/2016	5,182.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03045200007

BC19/124.9/2610/0/10/09-26-2016/38

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756669224198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650695

75653200008

Date : 09-26-2016

BC19/124.9/2680/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565320000-8

Collection Ref. Code : 1807-47-686-3

Customer Information----------

Name : MATUTINAO,LEOMIL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	162803WS6	Pole No	:	0568690
Serial No	:	43269678	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37871
Period From	:	08-25-2016	Prev Rdg	:	37866
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		8.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7.56

Your monthly electricity consumption chart

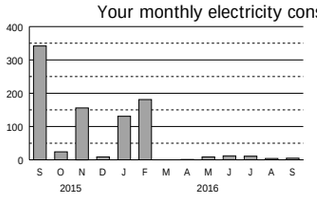

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2680/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756669224198

MATUTINAO,LEOMIL
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-686-3	7565320000-8	10/09/2016	SEPTEMBER/2016	8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75653200008

BC19/124.9/2680/0/10/09-26-2016/38

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556956781778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652779

55653200000

Date : 09-26-2016

BC19/124.9/2690/0568690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565320000-0

Collection Ref. Code : 1807-47-680-4

Customer Information----------

Name : MATUTINAO,EMELIO

Premise Address : GUADALUPE,RD TO SANDAYONG

TIN :

Metering Information----------

Meter No	:	162802WS6	Pole No	:	0568690
Serial No	:	43640455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56036
Period From	:	08-25-2016	Prev Rdg	:	56036
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		10.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 7.00

Your monthly electricity consumption chart

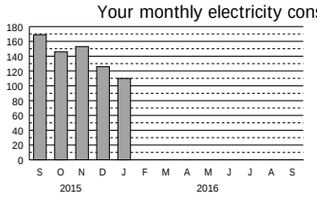

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2690/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556956781778

MATUTINAO,EMELIO

Premise Address : GUADALUPE,RD TO SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-680-4	5565320000-0	10/09/2016	SEPTEMBER/2016	10.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55653200000 BC19/124.9/2690/0/10/09-26-2016/38 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060277613164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653777

06084200002

Date : 09-26-2016

BC19/124.9/2720/0568725/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608420000-2

Collection Ref. Code : 1827-71-821-8

Customer Information----------

Name : TANATO,ALEJANDRO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	292665SS6	Pole No	:	0568725
Serial No	:	31262294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5431
Period From	:	08-25-2016	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.61
CURRENT BILL - SEPTEMBER 2016		308.08
TOTAL AMOUNT DUE		307.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 422.89

Your monthly electricity consumption chart

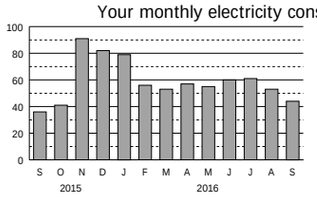

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.08		
Less : VAT	21.66		
Amount Net of VAT	286.42		
Less: BIR 2306	9.04		
BIR 2307	5.31	VATable Sales	286.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.07	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	293.73	TOTAL SALES	308.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2720/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060277613164

TANATO,ALEJANDRO B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-821-8	0608420000-2	10/09/2016	SEPTEMBER/2016	307.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06084200002

BC19/124.9/2720/0/10/09-26-2016/38

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080115601777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647576

08032200001

Date : 09-26-2016

BC19/124.9/2750/0568732/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803220000-1

Collection Ref. Code : 1825-28-317-6

Customer Information----------

Name : HAO,ELIZABETH Y

Premise Address : #1582-J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143002	Pole No	:	0568732
Serial No	:	40100286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1830
Period From	:	08-25-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	1174	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.6049/kWh	293.38
System Loss Charge	0.8472/kWh	410.89
Sub-Total		3,357.17
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		170.86
Transmission		8.03
System Loss		24.97
Distribution		167.13
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		647.57
CURRENT BILL - SEPTEMBER 2016		5,441.37
TOTAL AMOUNT DUE		5,441.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,121.31

Your monthly electricity consumption chart

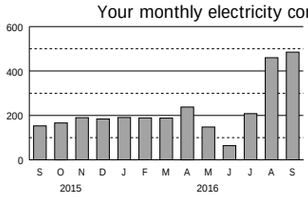

Avg Monthly Usage : 220.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.37		
Less : VAT	380.57		
Amount Net of VAT	5,060.80		
Less: BIR 2306	158.57		
BIR 2307	96.60	VATable Sales	5,060.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.63	VAT Zero Rated Sales	0.00
Add : VAT	380.57	VAT Amount	380.57
TOTAL AMOUNT DUE	5,186.20	TOTAL SALES	5,441.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2750/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080115601777

HAO,ELIZABETH Y

Premise Address : #1582-J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-317-6	0803220000-1	10/09/2016	SEPTEMBER/2016	5,441.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08032200001 BC19/124.9/2750/0/10/09-26-2016/38 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391030762513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654386

39165200005

Date : 09-26-2016

BC19/124.9/2810/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916520000-5

Collection Ref. Code : 1831-53-965-9

Customer Information----------

Name : MAMAC,RUEL A

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	363082GS6	Pole No	:	0568613
Serial No	:	2003120298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36617
Period From	:	08-25-2016	Prev Rdg	:	36440
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.06
CURRENT BILL - SEPTEMBER 2016		1,994.68
TOTAL AMOUNT DUE		1,994.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,145.11

Your monthly electricity consumption chart

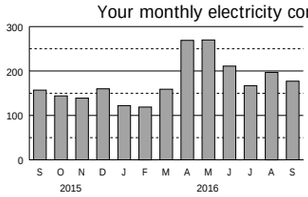

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.68		
Less : VAT	143.59		
Amount Net of VAT	1,851.09		
Less: BIR 2306	59.82		
BIR 2307	35.34	VATable Sales	1,851.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.93	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,899.52	TOTAL SALES	1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2810/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391030762513

MAMAC,RUEL A

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-965-9	3916520000-5	10/09/2016	SEPTEMBER/2016	1,994.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39165200005

BC19/124.9/2810/0/10/09-26-2016/38

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292873552862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652793

29283725728

Date : 09-26-2016

BC19/124.9/2811/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928372572-8

Collection Ref. Code : 1859-27-476-5

Customer Information----------

Name : MAMAC,MELODI TABORNAL

Premise Address : 3957 HIPOLITO LABRA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011226	Pole No	:	0568613
Serial No	:	83350461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2445
Period From	:	08-25-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.36
CURRENT BILL - SEPTEMBER 2016		1,633.06
TOTAL AMOUNT DUE		1,632.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,667.72

Your monthly electricity consumption chart

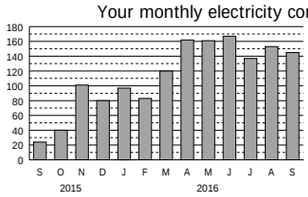

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.06		
Less : VAT	117.52		
Amount Net of VAT	1,515.54		
Less: BIR 2306	48.96		
BIR 2307	28.93	VATable Sales	1,515.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.65	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,555.17	TOTAL SALES	1,633.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2811/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292873552862

MAMAC,MELODI TABORNAL

Premise Address : 3957 HIPOLITO LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-476-5	2928372572-8	10/09/2016	SEPTEMBER/2016	1,632.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29283725728

BC19/124.9/2811/0/10/09-26-2016/38

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416681348420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649146

41662200009

Date : 09-26-2016

BC19/124.9/2820/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166220000-9

Collection Ref. Code : 1825-80-992-5

Customer Information----------

Name : MAMAC,TERESITA

Premise Address : MAGSAYSAY ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	273827GS6	Pole No	:	0568592
Serial No	:	47882488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30749
Period From	:	08-25-2016	Prev Rdg	:	30684
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 118.53
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.97
CURRENT BILL - SEPTEMBER 2016		582.95
TOTAL AMOUNT DUE		582.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 328.46

Your monthly electricity consumption chart

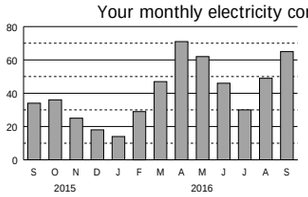

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.95		
Less : VAT	41.20		
Amount Net of VAT	541.75		
Less: BIR 2306	17.15		
BIR 2307	10.22	VATable Sales	541.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.38	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	555.58	TOTAL SALES	582.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2820/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416681348420

MAMAC,TERESITA

Premise Address : MAGSAYSAY ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-992-5	4166220000-9	10/09/2016	SEPTEMBER/2016	582.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41662200009

BC19/124.9/2820/0/10/09-26-2016/38

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828598744439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652609

82872200009

Date : 09-26-2016

BC19/124.9/2830/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287220000-9

Collection Ref. Code : 1827-33-128-3

Customer Information----------

Name : MAMAC,TERESITA

Premise Address : MAGSAYSAY STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	273812GS6	Pole No	:	0568592
Serial No	:	45567228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30708
Period From	:	08-25-2016	Prev Rdg	:	30652
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.05
CURRENT BILL - SEPTEMBER 2016		438.01
TOTAL AMOUNT DUE		438.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 12.71

Your monthly electricity consumption chart

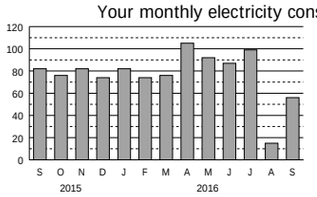

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.01		
Less : VAT	30.55		
Amount Net of VAT	407.46		
Less: BIR 2306	12.73		
BIR 2307	7.62	VATable Sales	407.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.11	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	417.66	TOTAL SALES	438.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2830/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828598744439

MAMAC,TERESITA

Premise Address : MAGSAYSAY STREET,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-128-3	8287220000-9	10/09/2016	SEPTEMBER/2016	438.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82872200009

BC19/124.9/2830/0/10/09-26-2016/38

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921764919957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651926

92194200009

Date : 09-26-2016

BC19/124.9/2840/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219420000-9

Collection Ref. Code : 1827-92-890-5

Customer Information----------

Name : MAMAC,TERESITA T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	273838GS6	Pole No	:	0568592
Serial No	:	48295796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6769
Period From	:	08-25-2016	Prev Rdg	:	6750
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - SEPTEMBER 2016		15.04
TOTAL AMOUNT DUE		30.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 94.00

Your monthly electricity consumption chart

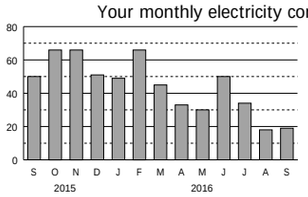

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.04		
Less : VAT	0.64		
Amount Net of VAT	14.40		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.66	TOTAL SALES	15.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2840/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921764919957

MAMAC,TERESITA T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-890-5	9219420000-9	10/09/2016	SEPTEMBER/2016	30.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92194200009

BC19/124.9/2840/0/10/09-26-2016/38

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576570829089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645568

57653200006

Date : 09-26-2016

BC19/124.9/2860/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765320000-6

Collection Ref. Code : 1807-47-776-2

Customer Information----------

Name : GADAPAN,CATALINA

Premise Address : GUADALUPE,OPP VISAYAN GLASS GATE

TIN :

Metering Information----------

Meter No	:	174718DS6	Pole No	:	0568613
Serial No	:	12047369	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21473
Period From	:	08-25-2016	Prev Rdg	:	21317
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		536.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

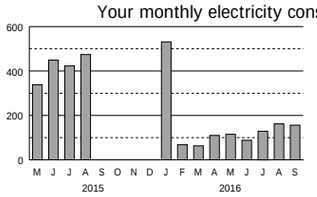

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2860/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576570829089

GADAPAN,CATALINA

Premise Address : GUADALUPE,OPP VISAYAN GLASS GATE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-776-2	5765320000-6	10/09/2016	SEPTEMBER/2016	536.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57653200006

BC19/124.9/2860/0/10/09-26-2016/38

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620790565967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650868

62064200009

Date : 09-26-2016

BC19/124.9/2870/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206420000-9

Collection Ref. Code : 1835-40-728-5

Customer Information----------

Name : LABRA,ELEONOR TM

Premise Address : ROAD TO NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	423022 GS6	Pole No	:	0568613
Serial No	:	74909812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4512
Period From	:	08-25-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,426.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 10.21

Your monthly electricity consumption chart

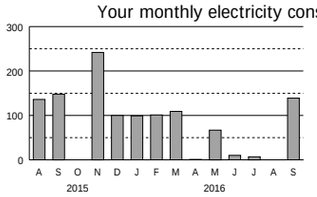

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2870/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620790565967

LABRA,ELEONOR TM

Premise Address : ROAD TO NAPO GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-728-5	6206420000-9	10/09/2016	SEPTEMBER/2016	1,426.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62064200009

BC19/124.9/2870/0/10/09-26-2016/38

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676928143503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67653200005

BILLING STATEMENT

1006645080

Date : 09-26-2016

BC19/124.9/2880/0568613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765320000-5

Collection Ref. Code : 1807-47-788-6

Customer Information----------

Name : LABRA,ELEONOR

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	495343 GS6	Pole No	:	0568613
Serial No	:	80940168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6462
Period From	:	08-25-2016	Prev Rdg	:	6332
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.50
CURRENT BILL - SEPTEMBER 2016		1,460.09
TOTAL AMOUNT DUE		1,459.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,290.00

Your monthly electricity consumption chart

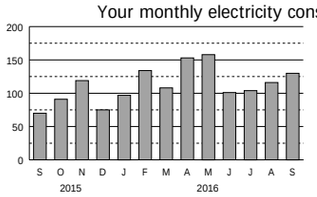

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.09		
Less : VAT	104.94		
Amount Net of VAT	1,355.15		
Less: BIR 2306	43.72		
BIR 2307	25.86	VATable Sales	1,355.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.57	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,390.51	TOTAL SALES	1,460.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2880/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676928143503

LABRA,ELEONOR
Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-788-6	6765320000-5	10/09/2016	SEPTEMBER/2016	1,459.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67653200005

BC19/124.9/2880/0/10/09-26-2016/38

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776613306461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646714

77653200004

Date : 09-26-2016

BC19/124.9/2920/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765320000-4

Collection Ref. Code : 1807-47-797-5

Customer Information----------

Name : GABUTIN,LAUREANO

Premise Address : GUADALUPE NR VIS IND

TIN :

Metering Information----------

Meter No	:	337238GS6	Pole No	:	0549542
Serial No	:	44193112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42521
Period From	:	08-25-2016	Prev Rdg	:	42381
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.43
CURRENT BILL - SEPTEMBER 2016		1,575.72
TOTAL AMOUNT DUE		1,575.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,557.00

Your monthly electricity consumption chart

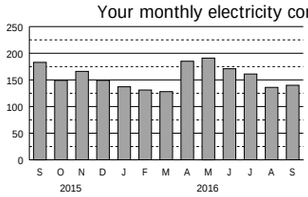

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.72		
Less : VAT	113.35		
Amount Net of VAT	1,462.37		
Less: BIR 2306	47.24		
BIR 2307	27.91	VATable Sales	1,462.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.22	VAT Zero Rated Sales	0.00
Add : VAT	113.35	VAT Amount	113.35
TOTAL AMOUNT DUE	1,500.57	TOTAL SALES	1,575.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2920/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776613306461

GABUTIN,LAUREANO

Premise Address : GUADALUPE NR VIS IND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-797-5	7765320000-4	10/09/2016	SEPTEMBER/2016	1,575.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77653200004

BC19/124.9/2920/0/10/09-26-2016/38

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715776164875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646925

71593200000

Date : 09-26-2016

BC19/124.9/2930/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159320000-0

Collection Ref. Code : 1823-90-008-9

Customer Information----------

Name : MORALES,WILLIAM S

Premise Address : H LABRA ST VISAYAN GLASS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357569GS6	Pole No	:	0549542
Serial No	:	2002116222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13484
Period From	:	08-25-2016	Prev Rdg	:	13436
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	50	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		323.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 660.00

Your monthly electricity consumption chart

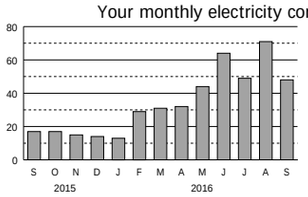

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2930/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715776164875

MORALES,WILLIAM S
Premise Address : H LABRA ST VISAYAN GLASS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-008-9	7159320000-0	10/09/2016	SEPTEMBER/2016	323.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71593200000

BC19/124.9/2930/0/10/09-26-2016/38

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875498485734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645668

87534200008

Date : 09-26-2016

BC19/124.9/2931/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753420000-8

Collection Ref. Code : 1845-70-044-9

Customer Information----------

Name : MORALES,EMMA R

Premise Address : H. LABRA ST/INFRONT OF VISAYAN COMPLEX,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486930GS6	Pole No	:	0549542
Serial No	:	54588179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32122
Period From	:	08-25-2016	Prev Rdg	:	31670
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	423	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,472.39
Transmission Charge	0.3425/kWh	154.81
System Loss Charge	0.8726/kWh	394.42
Sub-Total		3,021.62
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		32.71
Value Added Tax		
Generation		159.23
Transmission		4.24
System Loss		24.40
Distribution		155.80
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		600.55
CURRENT BILL - SEPTEMBER 2016		4,961.38
TOTAL AMOUNT DUE		4,960.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,785.00

Your monthly electricity consumption chart

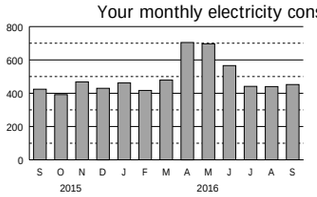

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.38		
Less : VAT	352.50		
Amount Net of VAT	4,608.88		
Less: BIR 2306	146.89		
BIR 2307	87.87	VATable Sales	4,608.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.12	VAT Zero Rated Sales	0.00
Add : VAT	352.50	VAT Amount	352.50
TOTAL AMOUNT DUE	4,726.62	TOTAL SALES	4,961.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2931/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875498485734

MORALES,EMMA R

Premise Address : H. LABRA ST/INFRONT OF VISAYAN COMPLEX,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-044-9	8753420000-8	10/09/2016	SEPTEMBER/2016	4,960.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87534200008

BC19/124.9/2931/0/10/09-26-2016/38

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343036140609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646833

34361357584

Date : 09-26-2016

BC19/124.9/2941/0549542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436135758-4

Collection Ref. Code : 1857-28-494-1

Customer Information----------

Name : SABAL,FERNANDO OBRADOR

Premise Address : 4377 H. LABRA ST.,GUADALUPE, CEBU CITY

TIN : 108-371-537-000

Metering Information----------

Meter No	:	7767 EES6	Pole No	:	0549542
Serial No	:	06115704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17065
Period From	:	08-25-2016	Prev Rdg	:	16590
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1670	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,317.00	86.34
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		642.16
CURRENT BILL - SEPTEMBER 2016		5,311.01
TOTAL AMOUNT DUE		5,310.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,317.37

Your monthly electricity consumption chart

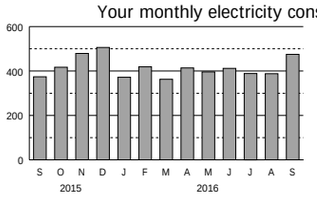

Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.01		
Less : VAT	380.84		
Amount Net of VAT	4,930.17		
Less: BIR 2306	158.69		
BIR 2307	94.08	VATable Sales	4,930.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.40	VAT Zero Rated Sales	0.00
Add : VAT	380.84	VAT Amount	380.84
TOTAL AMOUNT DUE	5,058.24	TOTAL SALES	5,311.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2941/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343036140609

SABAL,FERNANDO OBRADOR

Premise Address : 4377 H. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-494-1	3436135758-4	10/09/2016	SEPTEMBER/2016	5,310.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34361357584

BC19/124.9/2941/0/10/09-26-2016/38

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207743988287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644429

20753200003

Date : 09-26-2016

BC19/124.9/2950/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075320000-3

Collection Ref. Code : 1807-47-968-4

Customer Information----------

Name : OBRADOR,VICENTA G

Premise Address : GUADALUPE NR VIS GLSS

TIN :

Metering Information----------

Meter No	:	133300WS6	Pole No	:	0549563
Serial No	:	72126455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84386
Period From	:	08-25-2016	Prev Rdg	:	84040
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		469.42
CURRENT BILL - SEPTEMBER 2016		3,883.20
TOTAL AMOUNT DUE		3,883.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,721.63

Your monthly electricity consumption chart

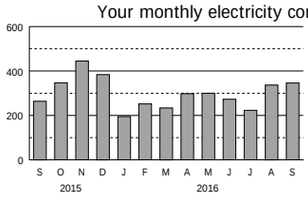

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.20		
Less : VAT	278.99		
Amount Net of VAT	3,604.21		
Less: BIR 2306	116.25		
BIR 2307	68.79	VATable Sales	3,604.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.17	VAT Zero Rated Sales	0.00
Add : VAT	278.99	VAT Amount	278.99
TOTAL AMOUNT DUE	3,698.16	TOTAL SALES	3,883.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2950/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207743988287

OBRADOR,VICENTA G

Premise Address : GUADALUPE NR VIS GLSS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-968-4	2075320000-3	10/09/2016	SEPTEMBER/2016	3,883.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20753200003

BC19/124.9/2950/0/10/09-26-2016/38

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407700602641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645043

40753200001

Date : 09-26-2016

BC19/124.9/2960/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075320000-1

Collection Ref. Code : 1807-47-974-9

Customer Information----------

Name : SABAL,VIRGILIO

Premise Address : GUADALUPE,OPP VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	191466WS6	Pole No	:	0549563
Serial No	:	45941411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24065
Period From	:	08-25-2016	Prev Rdg	:	23815
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		339.38
CURRENT BILL - SEPTEMBER 2016		2,807.59
TOTAL AMOUNT DUE		2,806.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,700.00

Your monthly electricity consumption chart

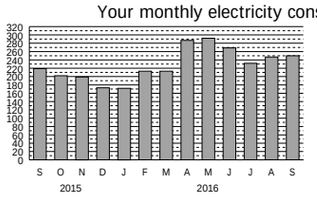

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.59		
Less : VAT	201.75		
Amount Net of VAT	2,605.84		
Less: BIR 2306	84.07		
BIR 2307	49.73	VATable Sales	2,605.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.04	VAT Zero Rated Sales	0.00
Add : VAT	201.75	VAT Amount	201.75
TOTAL AMOUNT DUE	2,673.79	TOTAL SALES	2,807.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2960/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407700602641

SABAL,VIRGILIO

Premise Address : GUADALUPE,OPP VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-974-9	4075320000-1	10/09/2016	SEPTEMBER/2016	2,806.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40753200001

BC19/124.9/2960/0/10/09-26-2016/38

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300474462558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641526

30063200007

Date : 09-26-2016

BC19/124.9/2970/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006320000-7

Collection Ref. Code : 1821-99-971-1

Customer Information----------

Name : GACHO,ANDRES R M-1

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	173761DS6	Pole No	:	0549563
Serial No	:	12018030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36225
Period From	:	08-25-2016	Prev Rdg	:	36122
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	365	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 742.00

Your monthly electricity consumption chart

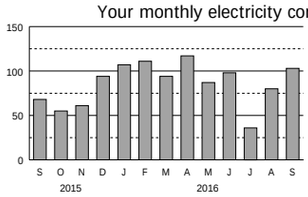

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2970/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300474462558

GACHO,ANDRES R M-1

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-971-1	3006320000-7	10/09/2016	SEPTEMBER/2016	1,134.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30063200007

BC19/124.9/2970/0/10/09-26-2016/38

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526703687430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52634200001

BILLING STATEMENT

1006654977

Date : 09-26-2016

BC19/124.9/2980/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263420000-1

Collection Ref. Code : 1833-55-089-7

Customer Information----------

Name : ZAPANTA,JULIET G

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	340858 GS6	Pole No	:	0549563
Serial No	:	46020397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20212
Period From	:	08-25-2016	Prev Rdg	:	19762
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		597.91
CURRENT BILL - SEPTEMBER 2016		4,939.49
TOTAL AMOUNT DUE		4,938.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,795.00

Your monthly electricity consumption chart

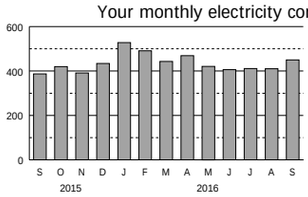

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.49		
Less : VAT	350.95		
Amount Net of VAT	4,588.54		
Less: BIR 2306	146.23		
BIR 2307	87.48	VATable Sales	4,588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,354.83	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,705.78	TOTAL SALES	4,939.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2980/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526703687430

ZAPANTA,JULIET G

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-089-7	5263420000-1	10/09/2016	SEPTEMBER/2016	4,938.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52634200001 BC19/124.9/2980/0/10/09-26-2016/38 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707015966793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644347

70753200008

Date : 09-26-2016

BC19/124.9/3020/0549563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075320000-8

Collection Ref. Code : 1807-47-986-2

Customer Information----------

Name : GACHO,JOSE

Premise Address : GUADALUPE NR,VISAYAN GLASS FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1027049	Pole No	:	0549563
Serial No	:	121758126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5691
Period From	:	08-25-2016	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.34
CURRENT BILL - SEPTEMBER 2016		2,931.44
TOTAL AMOUNT DUE		2,931.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,845.00

Your monthly electricity consumption chart

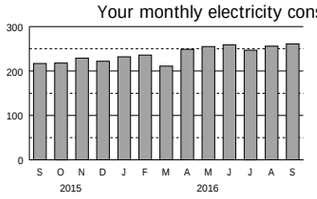

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.44		
Less : VAT	210.69		
Amount Net of VAT	2,720.75		
Less: BIR 2306	87.79		
BIR 2307	51.93	VATable Sales	2,720.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.03	VAT Zero Rated Sales	0.00
Add : VAT	210.69	VAT Amount	210.69
TOTAL AMOUNT DUE	2,791.72	TOTAL SALES	2,931.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3020/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707015966793

GACHO,JOSE

Premise Address : GUADALUPE NR,VISAYAN GLASS FACTORY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-986-2	7075320000-8	10/09/2016	SEPTEMBER/2016	2,931.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70753200008

BC19/124.9/3020/0/10/09-26-2016/38

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716476913375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647677

71663200005

Date : 09-26-2016

BC19/124.9/3040/0549570/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166320000-5

Collection Ref. Code : 1807-48-083-6

Customer Information----------

Name : GACHO,ANDRES

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	32212FA33	Pole No	:	0549570
Serial No	:	101795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	263
Period From	:	08-25-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		615.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 934.00

Your monthly electricity consumption chart

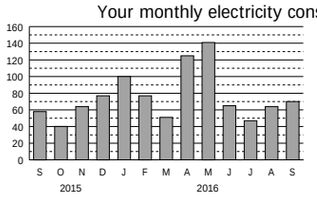

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3040/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716476913375

GACHO,ANDRES

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-083-6	7166320000-5	10/09/2016	SEPTEMBER/2016	615.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71663200005

BC19/124.9/3040/0/10/09-26-2016/38

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001628754970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641752

00142200005

Date : 09-26-2016

BC19/124.9/3070/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014220000-5

Collection Ref. Code : 1813-51-026-1

Customer Information----------

Name : REVILLA,BOBBY GARY TM O.

Premise Address : V RAMA AVE, SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345454GS6	Pole No	:	0574344
Serial No	:	44205455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15762
Period From	:	08-25-2016	Prev Rdg	:	15762
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 364.00

Your monthly electricity consumption chart

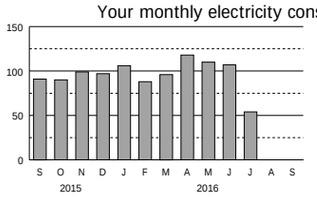

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3070/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001628754970

REVILLA,BOBBY GARY TM O.

Premise Address : V RAMA AVE, SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-026-1	0014220000-5	10/09/2016	SEPTEMBER/2016	11.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00142200005

BC19/124.9/3070/0/10/09-26-2016/38

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976883731497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645592

97653200002

Date : 09-26-2016

BC19/124.9/3080/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765320000-2

Collection Ref. Code : 1807-47-845-9

Customer Information----------

Name : COLLAMAT,MATEA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	325014GS6	Pole No	:	0549584
Serial No	:	41619561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22247
Period From	:	08-25-2016	Prev Rdg	:	22072
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.25
CURRENT BILL - SEPTEMBER 2016		1,971.28
TOTAL AMOUNT DUE		1,970.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,079.00

Your monthly electricity consumption chart

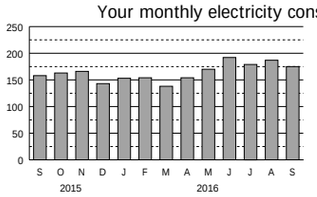

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.28		
Less : VAT	141.87		
Amount Net of VAT	1,829.41		
Less: BIR 2306	59.13		
BIR 2307	34.92	VATable Sales	1,829.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.36	VAT Zero Rated Sales	0.00
Add : VAT	141.87	VAT Amount	141.87
TOTAL AMOUNT DUE	1,877.23	TOTAL SALES	1,971.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3080/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976883731497

COLLAMAT,MATEA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-845-9	9765320000-2	10/09/2016	SEPTEMBER/2016	1,970.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97653200002

BC19/124.9/3080/0/10/09-26-2016/38

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876803315976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645913

87653200003

Date : 09-26-2016

BC19/124.9/3090/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765320000-3

Collection Ref. Code : 1807-47-842-4

Customer Information----------

Name : PAZ,NEMESIO E

Premise Address : SANDAYONG GUADALUPE,TABUC-SAPA

TIN :

Metering Information----------

Meter No	:	276050GS6	Pole No	:	0549584
Serial No	:	49378414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31375
Period From	:	08-25-2016	Prev Rdg	:	31238
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.50
CURRENT BILL - SEPTEMBER 2016		1,560.83
TOTAL AMOUNT DUE		1,560.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,354.72

Your monthly electricity consumption chart

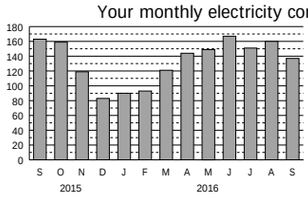

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.83		
Less : VAT	112.95		
Amount Net of VAT	1,447.88		
Less: BIR 2306	47.08		
BIR 2307	27.65	VATable Sales	1,447.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.15	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,486.10	TOTAL SALES	1,560.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3090/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876803315976

PAZ,NEMESIO E

Premise Address : SANDAYONG GUADALUPE,TABUC-SAPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-842-4	8765320000-3	10/09/2016	SEPTEMBER/2016	1,560.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87653200003

BC19/124.9/3090/0/10/09-26-2016/38

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399660670850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656505

39983936269

Date : 09-26-2016

BC19/124.9/3091/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998393626-9

Collection Ref. Code : 1853-92-200-5

Customer Information----------

Name : BORJAL,LAURO JR. LAZARO

Premise Address : AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015558	Pole No	:	0549584
Serial No	:	40190528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4238
Period From	:	08-25-2016	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.12
CURRENT BILL - SEPTEMBER 2016		1,796.05
TOTAL AMOUNT DUE		1,795.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,602.00

Your monthly electricity consumption chart

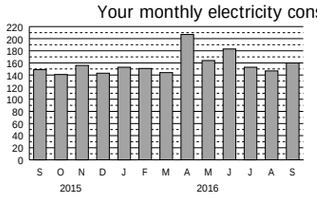

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.05		
Less : VAT	129.05		
Amount Net of VAT	1,667.00		
Less: BIR 2306	53.78		
BIR 2307	31.82	VATable Sales	1,667.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.40	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,710.45	TOTAL SALES	1,796.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3091/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399660670850

BORJAL,LAURO JR. LAZARO

Premise Address : AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-200-5	3998393626-9	10/09/2016	SEPTEMBER/2016	1,795.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39983936269

BC19/124.9/3091/0/10/09-26-2016/38

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107002343564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644695

10753200004

Date : 09-26-2016

BC19/124.9/3130/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075320000-4

Collection Ref. Code : 1807-47-959-5

Customer Information----------

Name : ESCRUPOLO,ALFREDO MORALES

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559888 GS6	Pole No	:	0549584
Serial No	:	18814363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3013
Period From	:	08-25-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	460	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 2,337.00

Your monthly electricity consumption chart

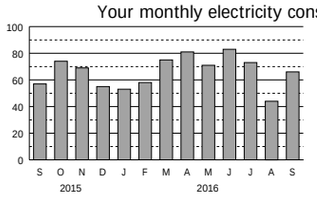

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3130/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107002343564

ESCRUPOLO,ALFREDO MORALES

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-959-5	1075320000-4	10/09/2016	SEPTEMBER/2016	583.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10753200004

BC19/124.9/3130/0/10/09-26-2016/38

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402439825066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642323

40283200000

Date : 09-26-2016

BC19/124.9/3140/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028320000-0

Collection Ref. Code : 1823-42-521-6

Customer Information----------

Name : ABALOYAN,REXILLO M

Premise Address : MAGSAYSAY ST SITIO AWIHAW,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227230WS6	Pole No	:	0549584
Serial No	:	47948738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2505
Period From	:	08-25-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.83
CURRENT BILL - SEPTEMBER 2016		409.03
TOTAL AMOUNT DUE		408.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 446.00

Your monthly electricity consumption chart

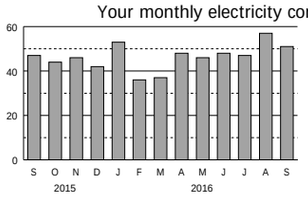

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.03		
Less : VAT	28.89		
Amount Net of VAT	380.14		
Less: BIR 2306	12.04		
BIR 2307	7.12	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.98	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	389.87	TOTAL SALES	409.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3140/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402439825066

ABALOYAN,REXILLO M

Premise Address : MAGSAYSAY ST SITIO AWIHAW,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-521-6	4028320000-0	10/09/2016	SEPTEMBER/2016	408.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40283200000 BC19/124.9/3140/0/10/09-26-2016/38 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496641571871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655590

49625200008

Date : 09-26-2016

BC19/124.9/3170/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962520000-8

Collection Ref. Code : 1829-89-953-8

Customer Information----------

Name : TAN,ELIZABETH D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276136GS6	Pole No	:	0549584
Serial No	:	48701531	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33475
Period From	:	08-25-2016	Prev Rdg	:	33379
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,092.00

Your monthly electricity consumption chart

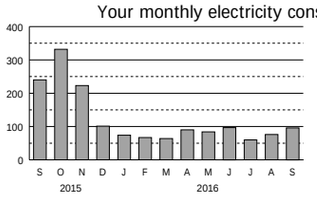

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3170/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496641571871

TAN,ELIZABETH D
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-953-8	4962520000-8	10/09/2016	SEPTEMBER/2016	997.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49625200008 BC19/124.9/3170/0/10/09-26-2016/38 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696647524622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654378

69653200001

Date : 09-26-2016

BC19/124.9/3180/0549584/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965320000-1

Collection Ref. Code : 1807-47-938-2

Customer Information----------

Name : ABELGAS,PATRICIO

Premise Address : GUADALUPE ACROSS RIVER,BK VISAYAN GLASS FACTRY,C/O MANUEL ERMAC

TIN :

Metering Information----------

Meter No	:	552233 GS6	Pole No	:	0549584
Serial No	:	68186857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2016
Period From	:	08-25-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.09
CURRENT BILL - SEPTEMBER 2016		231.10
TOTAL AMOUNT DUE		231.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 318.00

Your monthly electricity consumption chart

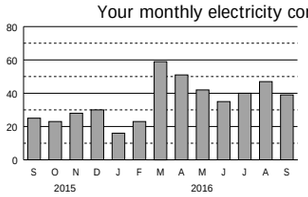

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.10		
Less : VAT	16.03		
Amount Net of VAT	215.07		
Less: BIR 2306	6.69		
BIR 2307	3.93	VATable Sales	215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.45	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	220.48	TOTAL SALES	231.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3180/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696647524622

ABELGAS,PATRICIO

Premise Address : GUADALUPE ACROSS RIVER,BK VISAYAN GLASS FACTRY,C/O MANUEL ERMAC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-938-2	6965320000-1	10/09/2016	SEPTEMBER/2016	231.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69653200001

BC19/124.9/3180/0/10/09-26-2016/38

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796156836526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655840

79653200000

Date : 09-26-2016

BC19/124.9/3200/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965320000-0

Collection Ref. Code : 1807-47-944-7

Customer Information----------

Name : NADELA,ERLINDA

Premise Address : GUADALUPE ACROSS RIVER,BSDE. VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	275742GS6	Pole No	:	0549605
Serial No	:	47129885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18648
Period From	:	08-25-2016	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.51
CURRENT BILL - SEPTEMBER 2016		1,642.43
TOTAL AMOUNT DUE		1,641.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,597.00

Your monthly electricity consumption chart

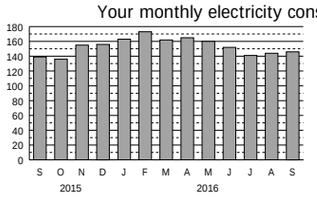

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.43		
Less : VAT	118.13		
Amount Net of VAT	1,524.30		
Less: BIR 2306	49.23		
BIR 2307	29.10	VATable Sales	1,524.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.97	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,564.10	TOTAL SALES	1,642.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3200/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796156836526

NADELA,ERLINDA

Premise Address : GUADALUPE ACROSS RIVER,BSDE. VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-944-7	7965320000-0	10/09/2016	SEPTEMBER/2016	1,641.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79653200000 BC19/124.9/3200/0/10/09-26-2016/38 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354191054395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652570

35494200005

Date : 09-26-2016

BC19/124.9/3210/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549420000-5

Collection Ref. Code : 1837-62-839-4

Customer Information----------

Name : ERMAC,ZACARIAS A. TM..

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	179644DS6	Pole No	:	0549605
Serial No	:	10203098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6932
Period From	:	08-25-2016	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,009.20

Your monthly electricity consumption chart

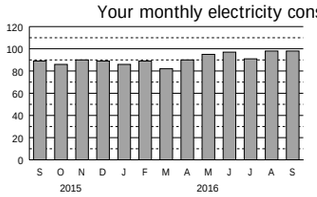

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3210/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354191054395

ERMAC,ZACARIAS A. TM..
Premise Address : SANDAYONG, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-839-4	3549420000-5	10/09/2016	SEPTEMBER/2016	1,018.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35494200005

BC19/124.9/3210/0/10/09-26-2016/38

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486914033141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650927

48653200005

Date : 09-26-2016

BC19/124.9/3250/0549591/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865320000-5

Collection Ref. Code : 1807-47-866-1

Customer Information----------

Name : PEPITO,GERTRUDES

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1021937	Pole No	:	0549591
Serial No	:	121747473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2482
Period From	:	08-25-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.76
CURRENT BILL - SEPTEMBER 2016		1,205.85
TOTAL AMOUNT DUE		1,203.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,200.00

Your monthly electricity consumption chart

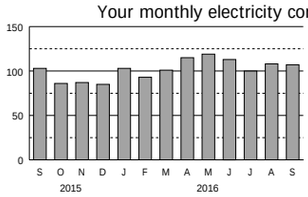

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.85		
Less : VAT	86.83		
Amount Net of VAT	1,119.02		
Less: BIR 2306	36.18		
BIR 2307	21.36	VATable Sales	1,119.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.48	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,148.31	TOTAL SALES	1,205.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3250/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486914033141

PEPITO,GERTRUDES

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-866-1	4865320000-5	10/09/2016	SEPTEMBER/2016	1,203.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48653200005

BC19/124.9/3250/0/10/09-26-2016/38

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187747763755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651522

18722200005

Date : 09-26-2016

BC19/124.9/3310/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872220000-5

Collection Ref. Code : 1811-29-977-6

Customer Information----------

Name : ENTOMA,MELECIO JR TM A.

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550072 GS6	Pole No	:	0549605
Serial No	:	73215186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1599
Period From	:	08-25-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	190	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.6049/kWh	6.05
System Loss Charge	0.8472/kWh	8.47
Sub-Total		69.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.90
Surcharge	0.02 of 116.50	2.33
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		3.52
Transmission		0.17
System Loss		0.52
Distribution		4.03
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.29
CURRENT BILL - SEPTEMBER 2016		120.36
TOTAL AMOUNT DUE		120.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 117.00

Your monthly electricity consumption chart

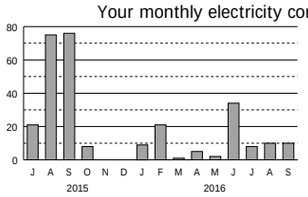

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.36		
Less : VAT	8.72		
Amount Net of VAT	111.64		
Less: BIR 2306	3.62		
BIR 2307	2.14	VATable Sales	111.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.88	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	114.60	TOTAL SALES	120.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3310/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187747763755

ENTOMA,MELECIO JR TM A.

Premise Address : SITIO AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-977-6	1872220000-5	10/09/2016	SEPTEMBER/2016	120.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18722200005

BC19/124.9/3310/0/10/09-26-2016/38

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886338054601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650454

88653200001

Date : 09-26-2016

BC19/124.9/3350/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865320000-1

Collection Ref. Code : 1807-47-890-4

Customer Information----------

Name : ZABATE,MARIALINA

Premise Address : GUADALUPE,BSDE VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	277007GS6	Pole No	:	0574505
Serial No	:	46139297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10978
Period From	:	08-25-2016	Prev Rdg	:	10926
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.97
CURRENT BILL - SEPTEMBER 2016		417.42
TOTAL AMOUNT DUE		417.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 474.00

Your monthly electricity consumption chart

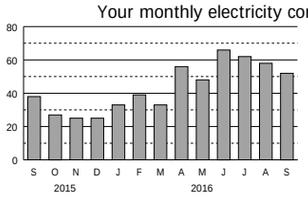

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.42		
Less : VAT	29.49		
Amount Net of VAT	387.93		
Less: BIR 2306	12.28		
BIR 2307	7.26	VATable Sales	387.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.39	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	397.88	TOTAL SALES	417.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3350/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886338054601

ZABATE,MARIALINA

Premise Address : GUADALUPE,BSDE VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-890-4	8865320000-1	10/09/2016	SEPTEMBER/2016	417.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88653200001

BC19/124.9/3350/0/10/09-26-2016/38

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096673559457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655478

09653200007

Date : 09-26-2016

BC19/124.9/3360/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965320000-7

Collection Ref. Code : 1807-47-899-8

Customer Information----------

Name : RAGASAJO,EMBENCION A

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	205466WS6	Pole No	:	0549605
Serial No	:	45665570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94485
Period From	:	08-25-2016	Prev Rdg	:	94470
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 74.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 120.00

Your monthly electricity consumption chart

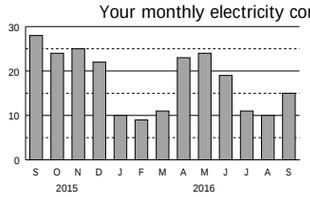

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3360/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096673559457

RAGASAJO,EMBENCION A

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-899-8	0965320000-7	10/09/2016	SEPTEMBER/2016	- 74.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09653200007 BC19/124.9/3360/0/10/09-26-2016/38 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579042356623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646943

57995200003

Date : 09-26-2016

BC19/124.9/3370/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799520000-3

Collection Ref. Code : 1833-20-605-3

Customer Information----------

Name : ROSAS,LOLITA R

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	205503WS6	Pole No	:	0549605
Serial No	:	45652597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19584
Period From	:	08-25-2016	Prev Rdg	:	19570
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		6.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 50.00

Your monthly electricity consumption chart

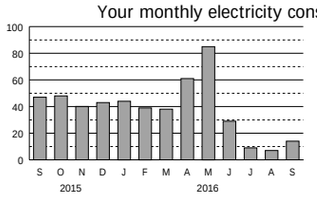

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3370/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579042356623

ROSAS,LOLITA R

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-605-3	5799520000-3	10/09/2016	SEPTEMBER/2016	6.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57995200003

BC19/124.9/3370/0/10/09-26-2016/38

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336261334773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643262

33685200009

Date : 09-26-2016

BC19/124.9/3380/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368520000-9

Collection Ref. Code : 1843-88-482-8

Customer Information----------

Name : BORJAL,ESTEBAN C

Premise Address : H. LABRA ST., SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458710GS6	Pole No	:	0549605
Serial No	:	73790760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3309
Period From	:	08-25-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	460	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 430.00

Your monthly electricity consumption chart

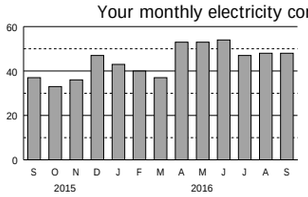

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3380/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336261334773

BORJAL,ESTEBAN C

Premise Address : H. LABRA ST., SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-482-8	3368520000-9	10/09/2016	SEPTEMBER/2016	325.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33685200009

BC19/124.9/3380/0/10/09-26-2016/38

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986385795979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649718

98653200000

Date : 09-26-2016

BC19/124.9/3400/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865320000-0

Collection Ref. Code : 1807-47-896-3

Customer Information----------

Name : COLLAMAT,GREGORIO

Premise Address : SANDAYONG-GUADALUPE

TIN :

Metering Information----------

Meter No	:	205476WS6	Pole No	:	0549605
Serial No	:	43949874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7297
Period From	:	08-25-2016	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.88
CURRENT BILL - SEPTEMBER 2016		768.19
TOTAL AMOUNT DUE		768.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 846.19

Your monthly electricity consumption chart

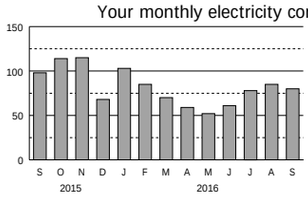

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.19		
Less : VAT	54.74		
Amount Net of VAT	713.45		
Less: BIR 2306	22.82		
BIR 2307	13.51	VATable Sales	713.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.12	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	731.86	TOTAL SALES	768.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3400/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986385795979

COLLAMAT,GREGORIO

Premise Address : SANDAYONG-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-896-3	9865320000-0	10/09/2016	SEPTEMBER/2016	768.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98653200000 BC19/124.9/3400/0/10/09-26-2016/38 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649859419206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648507

64972200006

Date : 09-26-2016

BC19/124.9/3430/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497220000-6

Collection Ref. Code : 1827-52-389-1

Customer Information----------

Name : ALESNA,PERFECTO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276997GS6	Pole No	:	0574505
Serial No	:	48553577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10699
Period From	:	08-25-2016	Prev Rdg	:	10656
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 323.00

Your monthly electricity consumption chart

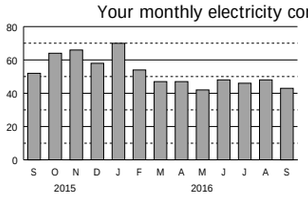

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3430/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649859419206

ALESNA,PERFECTO R
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-389-1	6497220000-6	10/09/2016	SEPTEMBER/2016	291.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64972200006 BC19/124.9/3430/0/10/09-26-2016/38 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124820732539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652012

12478063204

Date : 09-26-2016

BC19/124.9/3440/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247806320-4

Collection Ref. Code : 1849-94-560-8

Customer Information----------

Name : OBRADOR,ANECITA QUIJADA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	208012WS6	Pole No	:	0574505
Serial No	:	44435123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14871
Period From	:	08-25-2016	Prev Rdg	:	14739
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,277.00

Your monthly electricity consumption chart

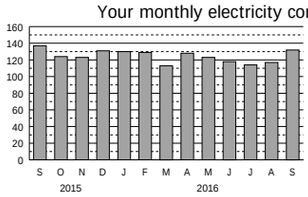

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3440/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124820732539

OBRADOR,ANECITA QUIJADA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-560-8	1247806320-4	10/09/2016	SEPTEMBER/2016	1,452.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12478063204

BC19/124.9/3440/0/10/09-26-2016/38

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686154849506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649784

68653200003

Date : 09-26-2016

BC19/124.9/3460/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865320000-3

Collection Ref. Code : 1807-47-881-5

Customer Information----------

Name : VILLAGONZALO,REMEGIO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	277012GS6	Pole No	:	0574505
Serial No	:	46437781	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12189
Period From	:	08-25-2016	Prev Rdg	:	12149
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		228.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 105.00

Your monthly electricity consumption chart

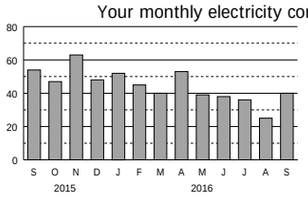

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3460/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686154849506

VILLAGONZALO,REMEGIO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-881-5	6865320000-3	10/09/2016	SEPTEMBER/2016	228.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68653200003

BC19/124.9/3460/0/10/09-26-2016/38

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130991765742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655361

13084200008

Date : 09-26-2016

BC19/124.9/3470/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308420000-8

Collection Ref. Code : 1827-67-209-9

Customer Information----------

Name : ENTOMA,SATURNINA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277013GS6	Pole No	:	0574505
Serial No	:	46913837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12195
Period From	:	08-25-2016	Prev Rdg	:	12129
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		581.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 530.00

Your monthly electricity consumption chart

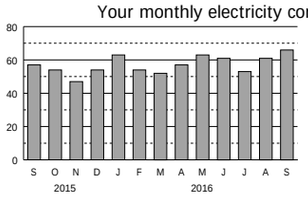

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3470/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130991765742

ENTOMA,SATURNINA A
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-209-9	1308420000-8	10/09/2016	SEPTEMBER/2016	581.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13084200008

BC19/124.9/3470/0/10/09-26-2016/38

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097083324773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655661

09795600858

Date : 09-26-2016

BC19/124.9/3475/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979560085-8

Collection Ref. Code : 1851-88-653-2

Customer Information----------

Name : EBARSABAL,MARIANITO VILLAGONZALO

Premise Address : H.LABRA ST.,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1007220	Pole No	:	0574505
Serial No	:	121572314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3992
Period From	:	08-25-2016	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,474.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,385.00

Your monthly electricity consumption chart

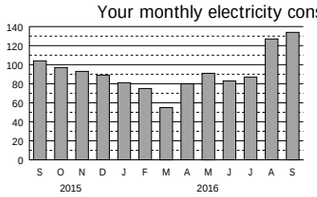

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3475/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097083324773

EBARSABAL,MARIANITO VILLAGONZALO

Premise Address : H.LABRA ST.,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-653-2	0979560085-8	10/09/2016	SEPTEMBER/2016	1,474.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09795600858 BC19/124.9/3475/0/10/09-26-2016/38 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882727092682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648677

88283200009

Date : 09-26-2016

BC19/124.9/3480/0574505/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828320000-9

Collection Ref. Code : 1823-55-713-9

Customer Information----------

Name : YANONG,ANDRES A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277021GS6	Pole No	:	0574505
Serial No	:	48146044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12336
Period From	:	08-25-2016	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.28
CURRENT BILL - SEPTEMBER 2016		739.90
TOTAL AMOUNT DUE		739.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 829.00

Your monthly electricity consumption chart

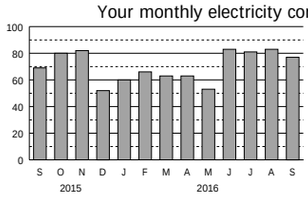

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.90		
Less : VAT	52.76		
Amount Net of VAT	687.14		
Less: BIR 2306	22.00		
BIR 2307	13.01	VATable Sales	687.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.13	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	704.89	TOTAL SALES	739.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3480/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882727092682

YANONG,ANDRES A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-713-9	8828320000-9	10/09/2016	SEPTEMBER/2016	739.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88283200009

BC19/124.9/3480/0/10/09-26-2016/38

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183673624135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649405

18376500270

Date : 09-26-2016

BC19/124.9/3515/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837650027-0

Collection Ref. Code : 1851-88-608-7

Customer Information----------

Name : AUXILIO,SALVADOR TRAZO

Premise Address : AWIHAW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	536770 GS6	Pole No	:	0574491
Serial No	:	56739403	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5112
Period From	:	08-25-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.16
CURRENT BILL - SEPTEMBER 2016		328.91
TOTAL AMOUNT DUE		328.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,050.00

Your monthly electricity consumption chart

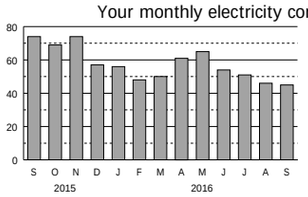

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.91		
Less : VAT	23.62		
Amount Net of VAT	305.29		
Less: BIR 2306	9.85		
BIR 2307	5.68	VATable Sales	305.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.76	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	313.38	TOTAL SALES	328.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3515/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183673624135

AUXILIO,SALVADOR TRAZO

Premise Address : AWIHAW,KALUNASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-608-7	1837650027-0	10/09/2016	SEPTEMBER/2016	328.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18376500270

BC19/124.9/3515/0/10/09-26-2016/38

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109893472119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645559

10972200009

Date : 09-26-2016

BC19/124.9/3520/0574491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097220000-9

Collection Ref. Code : 1827-44-212-3

Customer Information----------

Name : BERNARDO,CONDRADO H

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	160035DS6	Pole No	:	0574491
Serial No	:	12532749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6807
Period From	:	08-25-2016	Prev Rdg	:	6749
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.29
CURRENT BILL - SEPTEMBER 2016		463.19
TOTAL AMOUNT DUE		463.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 441.00

Your monthly electricity consumption chart

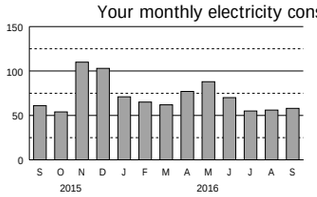

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.19		
Less : VAT	32.65		
Amount Net of VAT	430.54		
Less: BIR 2306	13.60		
BIR 2307	8.06	VATable Sales	430.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.88	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	441.53	TOTAL SALES	463.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3520/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109893472119

BERNARDO,CONDRADO H

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-212-3	1097220000-9	10/09/2016	SEPTEMBER/2016	463.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10972200009

BC19/124.9/3520/0/10/09-26-2016/38

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116416966962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648782

11666656225

Date : 09-26-2016

BC19/124.9/3521/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166665622-5

Collection Ref. Code : 1859-80-734-8

Customer Information----------

Name : VIACRUSIS,EVELYN SAMSON

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036248	Pole No	:	1450475
Serial No	:	125285039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1080
Period From	:	08-25-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	312	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 316.00

Your monthly electricity consumption chart

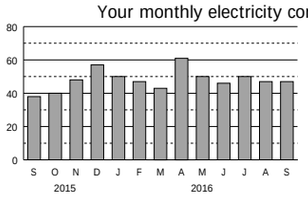

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3521/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116416966962

VIACRUSIS,EVELYN SAMSON

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-734-8	1166665622-5	10/09/2016	SEPTEMBER/2016	317.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11666656225

BC19/124.9/3521/0/10/09-26-2016/38

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276017623469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645494

27663830472

Date : 09-26-2016

BC19/124.9/3522/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766383047-2

Collection Ref. Code : 1861-71-425-4

Customer Information----------

Name : PADILLA,JASON MONSALUD

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095799	Pole No	:	1450475
Serial No	:	129126027	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	464
Period From	:	08-25-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	312	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 131.92
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.60
CURRENT BILL - SEPTEMBER 2016		90.15
TOTAL AMOUNT DUE		72.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart

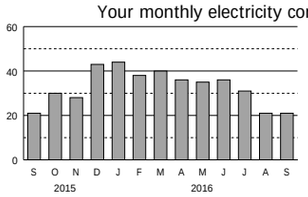

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.15		
Less : VAT	6.05		
Amount Net of VAT	84.10		
Less: BIR 2306	2.53		
BIR 2307	1.48	VATable Sales	84.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.09	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	86.14	TOTAL SALES	90.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3522/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276017623469

PADILLA,JASON MONSALUD

Premise Address : LOWER,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-425-4	2766383047-2	10/09/2016	SEPTEMBER/2016	72.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27663830472

BC19/124.9/3522/0/10/09-26-2016/38

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227515773141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653137

22715791327

Date : 09-26-2016

BC19/124.9/3524/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271579132-7

Collection Ref. Code : 1855-90-536-1

Customer Information----------

Name : AJIAS,MARCH FERNANDEZ

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018347	Pole No	:	1450460
Serial No	:	121743809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2062
Period From	:	08-25-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 34.03
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.77
CURRENT BILL - SEPTEMBER 2016		1,055.37
TOTAL AMOUNT DUE		1,052.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 700.00

Your monthly electricity consumption chart

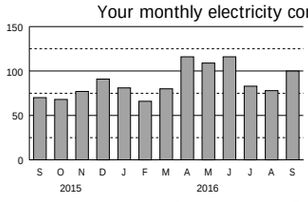

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.37		
Less : VAT	75.19		
Amount Net of VAT	980.18		
Less: BIR 2306	31.32		
BIR 2307	18.65	VATable Sales	980.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.21	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	1,005.40	TOTAL SALES	1,055.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3524/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227515773141

AJIAS,MARCH FERNANDEZ

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-536-1	2271579132-7	10/09/2016	SEPTEMBER/2016	1,052.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22715791327

BC19/124.9/3524/0/10/09-26-2016/38

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617307157990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649658

61716484466

Date : 09-26-2016

BC19/124.9/3526/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171648446-6

Collection Ref. Code : 1859-28-122-2

Customer Information----------

Name : ROLLON,MARY LEN TAGOD

Premise Address : UPPER,AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025437	Pole No	:	1450460
Serial No	:	34569278	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1669
Period From	:	08-25-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 72.98
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.80
CURRENT BILL - SEPTEMBER 2016		893.43
TOTAL AMOUNT DUE		892.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 625.00

Your monthly electricity consumption chart

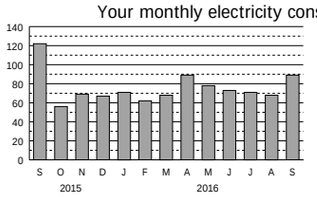

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.43		
Less : VAT	63.54		
Amount Net of VAT	829.89		
Less: BIR 2306	26.49		
BIR 2307	15.75	VATable Sales	829.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.65	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	851.19	TOTAL SALES	893.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3526/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617307157990

ROLLON,MARY LEN TAGOD

Premise Address : UPPER,AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-122-2	6171648446-6	10/09/2016	SEPTEMBER/2016	892.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61716484466

BC19/124.9/3526/0/10/09-26-2016/38

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219809543361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21905761587

1006649524

Date : 09-26-2016

BC19/124.9/3527/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190576158-7

Collection Ref. Code : 1859-87-992-6

Customer Information----------

Name : TABASA,APRONINA RECOPELACION

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056506	Pole No	:	1450460
Serial No	:	125288622	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	936
Period From	:	08-25-2016	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	312	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 188.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - SEPTEMBER 2016		17.37
TOTAL AMOUNT DUE		17.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 97.68

Your monthly electricity consumption chart

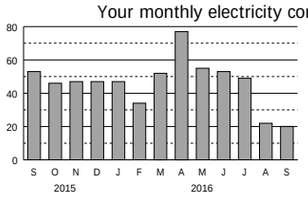

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	0.84		
Amount Net of VAT	16.53		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.87	TOTAL SALES	17.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3527/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219809543361

TABASA,APRONINA RECOPELACION

Premise Address : UPPER AWIHAW,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-992-6	2190576158-7	10/09/2016	SEPTEMBER/2016	17.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21905761587

BC19/124.9/3527/0/10/09-26-2016/38

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155259203147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650670

1554168211

Date : 09-26-2016

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554168421-1

Collection Ref. Code : 1861-43-248-8

Customer Information----------

Name : FUENTES,LOVELLA ENCABO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141467	Pole No	:	1450475
Serial No	:	40099464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	468
Period From	:	08-25-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 128.09
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.06
CURRENT BILL - SEPTEMBER 2016		442.92
TOTAL AMOUNT DUE		430.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 552.00

Your monthly electricity consumption chart

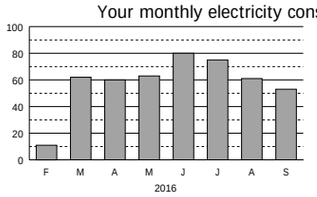

Avg Monthly Usage : 58.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.92		
Less : VAT	31.95		
Amount Net of VAT	410.97		
Less: BIR 2306	13.30		
BIR 2307	7.71	VATable Sales	410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.96	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	421.91	TOTAL SALES	442.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155259203147

FUENTES,LOVELLA ENCABO

Premise Address : LOWER KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-248-8	1554168421-1	10/09/2016	SEPTEMBER/2016	430.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1554168211 BC19/124.9/3529/0/10/09-26-2016/38 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951323626556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650252

95129092151

Date : 09-26-2016

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512909215-1

Collection Ref. Code : 1861-62-692-4

Customer Information----------

Name : OPONDA,ROMER BULARON

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089749	Pole No	:	1450475
Serial No	:	40007510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1163
Period From	:	08-25-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	218	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		819.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,114.00

Your monthly electricity consumption chart

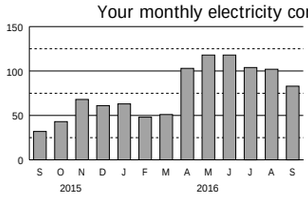

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951323626556

OPONDA,ROMER BULARON

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-692-4	9512909215-1	10/09/2016	SEPTEMBER/2016	819.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95129092151

BC19/124.9/3529/0/10/09-26-2016/38

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371228610291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643594

37151540657

Date : 09-26-2016

BC19/124.9/3529/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715154065-7

Collection Ref. Code : 1861-74-680-6

Customer Information----------

Name : NEBRIA,NAPOLEON ALIT

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112406	Pole No	:	1450460
Serial No	:	40053920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1404
Period From	:	08-25-2016	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	328	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,103.00

Your monthly electricity consumption chart

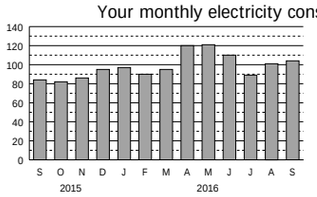

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371228610291

NEBRIA,NAPOLEON ALIT

Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-680-6	3715154065-7	10/09/2016	SEPTEMBER/2016	1,145.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37151540657

BC19/124.9/3529/0/10/09-26-2016/38

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697736737050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654900

69754156821

Date : 09-26-2016

BC19/124.9/3529/1450475/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975415682-1

Collection Ref. Code : 1861-79-533-5

Customer Information----------

Name : ROBLES,MARILYN CATAMCO

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124909	Pole No	:	1450475
Serial No	:	84448918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	510
Period From	:	08-25-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	224	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 803.00

Your monthly electricity consumption chart

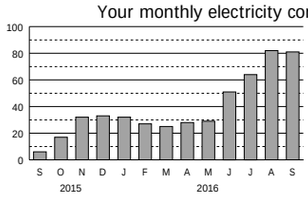

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3529/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697736737050

ROBLES,MARILYN CATAMCO

Premise Address : LOWER KALUNASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-533-5	6975415682-1	10/09/2016	SEPTEMBER/2016	800.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69754156821 BC19/124.9/3529/0/10/09-26-2016/38 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832854920083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654322

83233715016

Date : 09-26-2016

BC19/124.9/3531/1450460/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323371501-6

Collection Ref. Code : 1859-87-989-6

Customer Information----------

Name : VILLANUEVA,ERNESTO JR. CABALLES

Premise Address : SITIO AWIHAW,UPPER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050978	Pole No	:	1450460
Serial No	:	121436460	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2184
Period From	:	08-25-2016	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	312	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.17
CURRENT BILL - SEPTEMBER 2016		1,250.81
TOTAL AMOUNT DUE		1,250.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,248.00

Your monthly electricity consumption chart

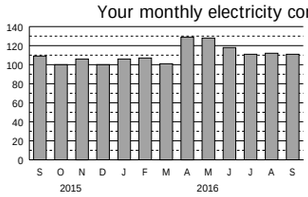

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.81		
Less : VAT	90.04		
Amount Net of VAT	1,160.77		
Less: BIR 2306	37.52		
BIR 2307	22.16	VATable Sales	1,160.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.09	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,191.13	TOTAL SALES	1,250.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3531/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832854920083

VILLANUEVA,ERNESTO JR. CABALLES

Premise Address : SITIO AWIHAW,UPPER,KALUNASAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-989-6	8323371501-6	10/09/2016	SEPTEMBER/2016	1,250.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83233715016

BC19/124.9/3531/0/10/09-26-2016/38

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296234967045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654243

29653200005

Date : 09-26-2016

BC19/124.9/3550/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965320000-5

Collection Ref. Code : 1807-47-905-6

Customer Information----------

Name : CARISOSA,BIENVENIDO

Premise Address : GAUDALUPE

TIN :

Metering Information----------

Meter No	:	205484WS6	Pole No	:	0549605
Serial No	:	49692063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44233
Period From	:	08-25-2016	Prev Rdg	:	44162
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.74
CURRENT BILL - SEPTEMBER 2016		680.45
TOTAL AMOUNT DUE		680.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 668.00

Your monthly electricity consumption chart

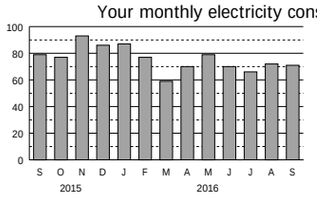

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.45		
Less : VAT	48.46		
Amount Net of VAT	631.99		
Less: BIR 2306	20.20		
BIR 2307	11.96	VATable Sales	631.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.83	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	648.29	TOTAL SALES	680.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3550/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296234967045

CARISOSA,BIENVENIDO
Premise Address : GAUDALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-905-6	2965320000-5	10/09/2016	SEPTEMBER/2016	680.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29653200005

BC19/124.9/3550/0/10/09-26-2016/38

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355686853953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653240

35543200006

Date : 09-26-2016

BC19/124.9/3560/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554320000-6

Collection Ref. Code : 1821-28-815-7

Customer Information----------

Name : ABELGAS,REYNALDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	367006GS6	Pole No	:	0549605
Serial No	:	2002110607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27138
Period From	:	08-25-2016	Prev Rdg	:	26944
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.00
CURRENT BILL - SEPTEMBER 2016		2,184.32
TOTAL AMOUNT DUE		2,184.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,288.00

Your monthly electricity consumption chart

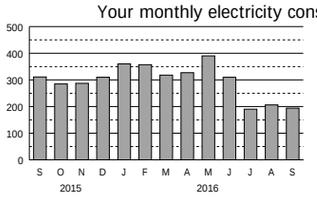

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.32		
Less : VAT	157.17		
Amount Net of VAT	2,027.15		
Less: BIR 2306	65.49		
BIR 2307	38.69	VATable Sales	2,027.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.97	VAT Zero Rated Sales	0.00
Add : VAT	157.17	VAT Amount	157.17
TOTAL AMOUNT DUE	2,080.14	TOTAL SALES	2,184.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3560/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355686853953

ABELGAS,REYNALDO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-815-7	3554320000-6	10/09/2016	SEPTEMBER/2016	2,184.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35543200006

BC19/124.9/3560/0/10/09-26-2016/38

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596077976324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654622

59625200007

Date : 09-26-2016

BC19/124.9/3580/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962520000-7

Collection Ref. Code : 1829-89-956-2

Customer Information----------

Name : MICIANO,TERESITA A

Premise Address : LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	525707 GS6	Pole No	:	0549605
Serial No	:	52478903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	835
Period From	:	08-25-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 66.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 12.40

Your monthly electricity consumption chart

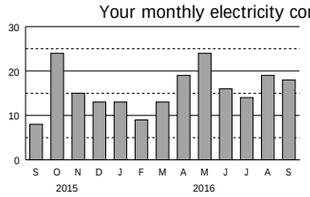

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3580/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596077976324

MICIANO,TERESITA A

Premise Address : LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-956-2	5962520000-7	10/09/2016	SEPTEMBER/2016	- 66.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59625200007

BC19/124.9/3580/0/10/09-26-2016/38

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007491725370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644188

00753200005

Date : 09-26-2016

BC19/124.9/3590/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075320000-5

Collection Ref. Code : 1807-47-953-6

Customer Information----------

Name : ABELGAS,MELANIO

Premise Address : GUADALUPE SANDAYONG BK.,VIS. GLASS

TIN :

Metering Information----------

Meter No	:	298903SS6	Pole No	:	0549605
Serial No	:	31834787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6378
Period From	:	08-25-2016	Prev Rdg	:	6329
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		329.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 480.00

Your monthly electricity consumption chart

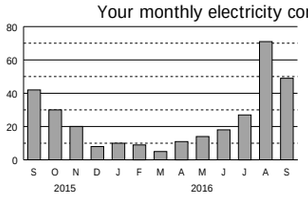

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3590/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007491725370

ABELGAS,MELANIO

Premise Address : GUADALUPE SANDAYONG BK.,VIS. GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-953-6	0075320000-5	10/09/2016	SEPTEMBER/2016	329.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00753200005

BC19/124.9/3590/0/10/09-26-2016/38

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580815082295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647534

58042200004

Date : 09-26-2016

BC19/124.9/3600/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804220000-4

Collection Ref. Code : 1813-46-650-5

Customer Information----------

Name : ABELGAS,JAIME TM C.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274680GS6	Pole No	:	0549605
Serial No	:	47803968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8942
Period From	:	08-25-2016	Prev Rdg	:	8900
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	130	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 421.00

Your monthly electricity consumption chart

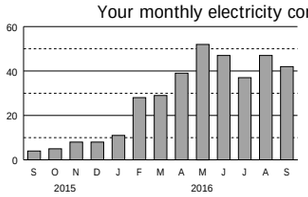

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3600/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580815082295

ABELGAS,JAIME TM C.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-650-5	5804220000-4	10/09/2016	SEPTEMBER/2016	285.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58042200004

BC19/124.9/3600/0/10/09-26-2016/38

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108819066671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645199

10835200006

Date : 09-26-2016

BC19/124.9/3610/0549605/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083520000-6

Collection Ref. Code : 1831-18-326-9

Customer Information----------

Name : LABEL,AMELIA M TM

Premise Address : SITIO AWIHAW KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	407767GS6	Pole No	:	0549605
Serial No	:	2003219891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20868
Period From	:	08-25-2016	Prev Rdg	:	20672
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.33	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,073.74
Transmission Charge	0.3425/kWh	67.23
System Loss Charge	0.8726/kWh	171.29
Sub-Total		1,312.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.64
Supply Charge	0.4118/kWh	80.84
Metering Charge	0.6989/kWh	137.19
	5.00/month	5.00
Sub-Total		566.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		69.14
Transmission		1.84
System Loss		10.60
Distribution		68.00
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.64
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.34
Sub-Total		264.65
CURRENT BILL - SEPTEMBER 2016		2,188.54
TOTAL AMOUNT DUE		2,188.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,360.00

Your monthly electricity consumption chart

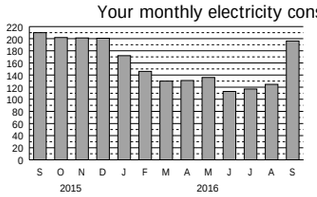

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.54		
Less : VAT	156.71		
Amount Net of VAT	2,031.83		
Less: BIR 2306	65.29		
BIR 2307	38.77	VATable Sales	2,031.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.77	VAT Zero Rated Sales	0.00
Add : VAT	156.71	VAT Amount	156.71
TOTAL AMOUNT DUE	2,084.48	TOTAL SALES	2,188.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3610/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108819066671

LABEL,AMELIA M TM

Premise Address : SITIO AWIHAW KALUNASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-326-9	1083520000-6	10/09/2016	SEPTEMBER/2016	2,188.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10835200006

BC19/124.9/3610/0/10/09-26-2016/38

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441849974088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645162

44194200000

Date : 09-26-2016

BC19/124.9/3640/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419420000-0

Collection Ref. Code : 1827-94-437-4

Customer Information----------

Name : CABALLES,BERNARDITA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274430GS6	Pole No	:	0574393
Serial No	:	45119296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23498
Period From	:	08-25-2016	Prev Rdg	:	23284
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,239.00

Your monthly electricity consumption chart

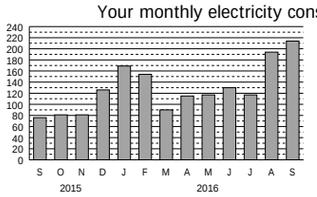

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3640/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441849974088

CABALLES,BERNARDITA G

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-437-4	4419420000-0	10/09/2016	SEPTEMBER/2016	2,351.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44194200000

BC19/124.9/3640/0/10/09-26-2016/38

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822343334361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650364

82256122480

Date : 09-26-2016

BC19/124.9/3641/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225612248-0

Collection Ref. Code : 1857-74-212-5

Customer Information----------

Name : CABALLES,JHANREY GACHO

Premise Address : H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014999	Pole No	:	0574393
Serial No	:	121754116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3792
Period From	:	08-25-2016	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		413.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 730.00

Your monthly electricity consumption chart

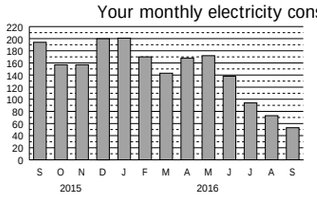

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3641/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822343334361

CABALLES,JHANREY GACHO

Premise Address : H. LABRA ST.,SANDAYONG GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-212-5	8225612248-0	10/09/2016	SEPTEMBER/2016	413.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82256122480

BC19/124.9/3641/0/10/09-26-2016/38

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507159428737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645330

50753200000

Date : 09-26-2016

BC19/124.9/3660/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075320000-0

Collection Ref. Code : 1807-47-977-3

Customer Information----------

Name : GACHO,GUILLERMO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	386679GS6	Pole No	:	1124041
Serial No	:	2003154620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6963
Period From	:	08-25-2016	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 78.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 637.00

Your monthly electricity consumption chart

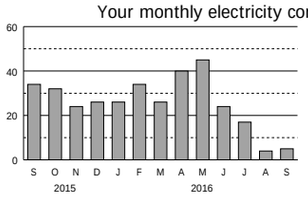

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3660/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507159428737

GACHO,GUILLERMO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-47-977-3	5075320000-0	10/09/2016	SEPTEMBER/2016	- 78.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50753200000

BC19/124.9/3660/0/10/09-26-2016/38

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017174673455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01753200003

BILLING STATEMENT

1006648431

Date : 09-26-2016

BC19/124.9/3690/0574393/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175320000-3

Collection Ref. Code : 1807-48-008-9

Customer Information----------

Name : GACHO,GUILLERMO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274412GS6	Pole No	:	0574393
Serial No	:	44456530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17052
Period From	:	08-25-2016	Prev Rdg	:	16931
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,332.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,472.00

Your monthly electricity consumption chart

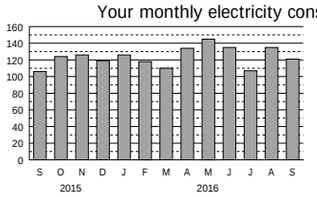

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3690/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017174673455

GACHO,GUILLERMO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-008-9	0175320000-3	10/09/2016	SEPTEMBER/2016	1,332.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01753200003

BC19/124.9/3690/0/10/09-26-2016/38

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617521837776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61753200007

1006649810

Date : 09-26-2016

BC19/124.9/3740/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175320000-7

Collection Ref. Code : 1807-48-026-7

Customer Information----------

Name : GO,FRANCISCO

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	270200GS6	Pole No	:	1124041
Serial No	:	48898285	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17338
Period From	:	08-25-2016	Prev Rdg	:	17223
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.73
CURRENT BILL - SEPTEMBER 2016		1,296.79
TOTAL AMOUNT DUE		1,295.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,342.00

Your monthly electricity consumption chart

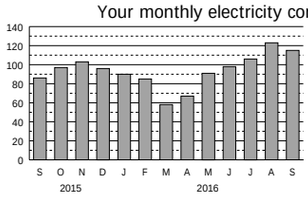

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.79		
Less : VAT	93.39		
Amount Net of VAT	1,203.40		
Less: BIR 2306	38.92		
BIR 2307	22.97	VATable Sales	1,203.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.51	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,234.90	TOTAL SALES	1,296.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3740/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617521837776

GO,FRANCISCO

Premise Address : SANDAYONG, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-026-7	6175320000-7	10/09/2016	SEPTEMBER/2016	1,295.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61753200007

BC19/124.9/3740/0/10/09-26-2016/38

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465833423175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655325

46522656910

Date : 09-26-2016

BC19/124.9/3755/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652265691-0

Collection Ref. Code : 1849-46-170-8

Customer Information----------

Name : BACALLA,CECELIA GABATO

Premise Address : SITIO SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163175	Pole No	:	1124041
Serial No	:	40119173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	525
Period From	:	08-25-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	466	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		248.41
CURRENT BILL - SEPTEMBER 2016		2,053.60
TOTAL AMOUNT DUE		2,053.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 870.00

Your monthly electricity consumption chart

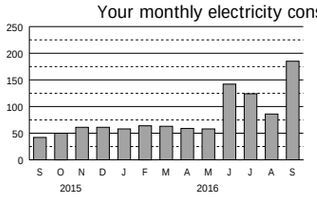

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.60		
Less : VAT	146.74		
Amount Net of VAT	1,906.86		
Less: BIR 2306	61.14		
BIR 2307	36.37	VATable Sales	1,906.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.35	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,956.09	TOTAL SALES	2,053.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3755/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465833423175

BACALLA,CECELIA GABATO

Premise Address : SITIO SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-170-8	4652265691-0	10/09/2016	SEPTEMBER/2016	2,053.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46522656910

BC19/124.9/3755/0/10/09-26-2016/38

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427844810805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655086

42793110968

Date : 09-26-2016

BC19/124.9/3756/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279311096-8

Collection Ref. Code : 1855-55-515-8

Customer Information----------

Name : GABUTAN,ESTER GACAYAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056836	Pole No	:	0574400
Serial No	:	121436839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1056
Period From	:	08-25-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	127	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 824.00	16.48
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.80
CURRENT BILL - SEPTEMBER 2016		1,131.59
TOTAL AMOUNT DUE		1,130.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 825.00

Your monthly electricity consumption chart

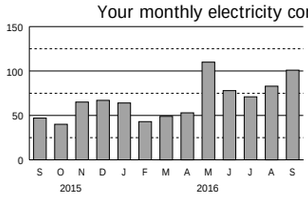

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.59		
Less : VAT	81.23		
Amount Net of VAT	1,050.36		
Less: BIR 2306	33.84		
BIR 2307	20.05	VATable Sales	1,050.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.47	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,077.70	TOTAL SALES	1,131.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3756/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427844810805

GABUTAN,ESTER GACAYAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-515-8	4279311096-8	10/09/2016	SEPTEMBER/2016	1,130.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42793110968

BC19/124.9/3756/0/10/09-26-2016/38

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417867942358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649574

41753200009

Date : 09-26-2016

BC19/124.9/3760/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175320000-9

Collection Ref. Code : 1807-48-020-8

Customer Information----------

Name : UBOD,BERFELY A

Premise Address : SANDAYONG-GUADALUPE NR.,POSO

TIN :

Metering Information----------

Meter No	:	195228WS6	Pole No	:	1124041
Serial No	:	49504387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96634
Period From	:	08-25-2016	Prev Rdg	:	96494
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
TOTAL AMOUNT DUE		1,540.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,482.00

Your monthly electricity consumption chart

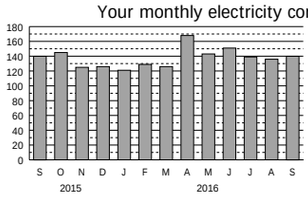

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3760/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417867942358

UBOD,BERFELY A

Premise Address : SANDAYONG-GUADALUPE NR.,POSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-020-8	4175320000-9	10/09/2016	SEPTEMBER/2016	1,540.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41753200009

BC19/124.9/3760/0/10/09-26-2016/38

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198181741844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19832200000

1006656331
Date : 09-26-2016
BC19/124.9/3780/0574400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983220000-0
Collection Ref. Code : 1811-81-941-9

Customer Information----------
Name : GABUTAN,ARNEL TM E.
Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133659	Pole No	:	0574400
Serial No	:	40077498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3839
Period From	:	08-25-2016	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1646	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.6049/kWh	205.67
System Loss Charge	0.8472/kWh	288.05
Sub-Total		2,353.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		119.78
Transmission		5.63
System Loss		17.49
Distribution		117.34
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		460.82
CURRENT BILL - SEPTEMBER 2016		3,874.91
TOTAL AMOUNT DUE		3,874.91

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 2,598.75

Your monthly electricity consumption chart

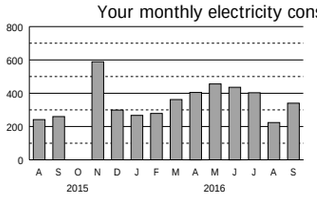

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.91		
Less : VAT	273.24		
Amount Net of VAT	3,601.67		
Less: BIR 2306	113.85		
BIR 2307	68.79	VATable Sales	3,601.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.03	VAT Zero Rated Sales	0.00
Add : VAT	273.24	VAT Amount	273.24
TOTAL AMOUNT DUE	3,692.27	TOTAL SALES	3,874.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3780/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198181741844

GABUTAN,ARNEL TM E.
Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-941-9	1983220000-0	10/09/2016	SEPTEMBER/2016	3,874.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19832200000

BC19/124.9/3780/0/10/09-26-2016/38

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332134589667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656156

33274200006

Date : 09-26-2016

BC19/124.9/3790/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327420000-6

Collection Ref. Code : 1835-87-296-4

Customer Information----------

Name : UBOD,PAULINA G TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074211	Pole No	:	1124041
Serial No	:	40038217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	645
Period From	:	08-25-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 184.83
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.76
CURRENT BILL - SEPTEMBER 2016		228.24
TOTAL AMOUNT DUE		227.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 192.00

Your monthly electricity consumption chart

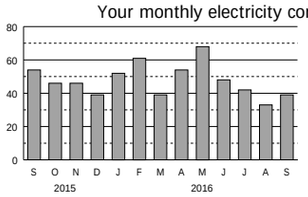

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.24		
Less : VAT	15.72		
Amount Net of VAT	212.52		
Less: BIR 2306	6.56		
BIR 2307	3.88	VATable Sales	212.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.08	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	217.80	TOTAL SALES	228.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3790/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332134589667

UBOD,PAULINA G TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-296-4	3327420000-6	10/09/2016	SEPTEMBER/2016	227.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33274200006

BC19/124.9/3790/0/10/09-26-2016/38

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926726823407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92662200002

BILLING STATEMENT

1006653650

Date : 09-26-2016

BC19/124.9/3810/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266220000-2

Collection Ref. Code : 1825-83-827-5

Customer Information----------

Name : MENDOZA,JOSE

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	194406WS6	Pole No	:	1124041
Serial No	:	45952926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50602
Period From	:	08-25-2016	Prev Rdg	:	50541
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 677.00

Your monthly electricity consumption chart

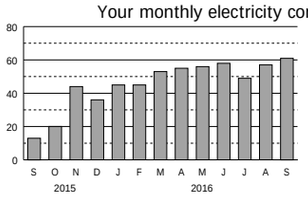

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3810/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926726823407

MENDOZA,JOSE
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-827-5	9266220000-2	10/09/2016	SEPTEMBER/2016	540.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92662200002

BC19/124.9/3810/0/10/09-26-2016/38

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434402720762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641824

43436286397

Date : 09-26-2016

BC19/124.9/3850/0574316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343628639-7

Collection Ref. Code : 1861-71-146-8

Customer Information----------

Name : LUMANSANG,BARCELISA BARON

Premise Address : SANDAYONG,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095133	Pole No	:	0574316
Serial No	:	40046393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	534
Period From	:	08-25-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		121.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 206.00

Your monthly electricity consumption chart

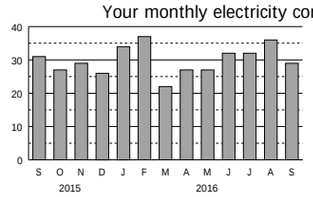

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3850/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434402720762

LUMANSANG,BARCELISA BARON

Premise Address : SANDAYONG,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-146-8	4343628639-7	10/09/2016	SEPTEMBER/2016	121.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43436286397

BC19/124.9/3850/0/10/09-26-2016/38

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595226622185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654413

59562200002

Date : 09-26-2016

BC19/124.9/3860/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956220000-2

Collection Ref. Code : 1825-79-578-9

Customer Information----------

Name : REYES,BASILIDES

Premise Address : SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	423392GS6	Pole No	:	0574302
Serial No	:	2003212522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13138
Period From	:	08-25-2016	Prev Rdg	:	12967
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.07
CURRENT BILL - SEPTEMBER 2016		1,928.54
TOTAL AMOUNT DUE		1,928.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,128.87

Your monthly electricity consumption chart

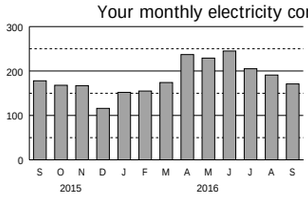

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.54		
Less : VAT	138.88		
Amount Net of VAT	1,789.66		
Less: BIR 2306	57.87		
BIR 2307	34.16	VATable Sales	1,789.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.63	VAT Zero Rated Sales	0.00
Add : VAT	138.88	VAT Amount	138.88
TOTAL AMOUNT DUE	1,836.51	TOTAL SALES	1,928.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3860/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595226622185

REYES,BASILIDES

Premise Address : SAPANGDAKU GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-578-9	5956220000-2	10/09/2016	SEPTEMBER/2016	1,928.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59562200002

BC19/124.9/3860/0/10/09-26-2016/38

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220949384782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649680

22091526693

Date : 09-26-2016

BC19/124.9/3861/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209152669-3

Collection Ref. Code : 1853-79-530-5

Customer Information----------

Name : MONTERONA,FELIX BARECUATRO

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025421	Pole No	:	0574302
Serial No	:	40609577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1084
Period From	:	08-25-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		435.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 615.00

Your monthly electricity consumption chart

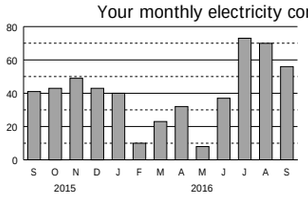

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3861/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220949384782

MONTERONA,FELIX BARECUATRO

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-530-5	2209152669-3	10/09/2016	SEPTEMBER/2016	435.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22091526693

BC19/124.9/3861/0/10/09-26-2016/38

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326075253166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653691

32663200007

Date : 09-26-2016

BC19/124.9/3870/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266320000-7

Collection Ref. Code : 1807-48-110-7

Customer Information----------

Name : TABORADA,ROBERTO G

Premise Address : 768 GUADALUPE

TIN :

Metering Information----------

Meter No	:	372835GS6	Pole No	:	0574295
Serial No	:	2003136613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29734
Period From	:	08-25-2016	Prev Rdg	:	29397
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		447.91
CURRENT BILL - SEPTEMBER 2016		3,700.52
TOTAL AMOUNT DUE		3,700.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,610.00

Your monthly electricity consumption chart

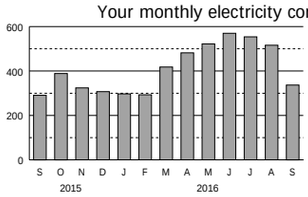

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.52		
Less : VAT	262.98		
Amount Net of VAT	3,437.54		
Less: BIR 2306	109.57		
BIR 2307	65.54	VATable Sales	3,437.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.43	VAT Zero Rated Sales	0.00
Add : VAT	262.98	VAT Amount	262.98
TOTAL AMOUNT DUE	3,525.41	TOTAL SALES	3,700.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3870/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326075253166

TABORADA,ROBERTO G

Premise Address : 768 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-110-7	3266320000-7	10/09/2016	SEPTEMBER/2016	3,700.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32663200007

BC19/124.9/3870/0/10/09-26-2016/38

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746708208572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646380

74663200009

Date : 09-26-2016

BC19/124.9/3900/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466320000-9

Collection Ref. Code : 1807-48-302-9

Customer Information----------

Name : YBARITA,FRANCISCO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	270554GS6	Pole No	:	0574295
Serial No	:	47263844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41645
Period From	:	08-25-2016	Prev Rdg	:	41466
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.43
CURRENT BILL - SEPTEMBER 2016		2,014.11
TOTAL AMOUNT DUE		2,013.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,035.00

Your monthly electricity consumption chart

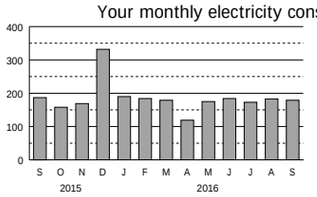

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.11		
Less : VAT	144.87		
Amount Net of VAT	1,869.24		
Less: BIR 2306	60.36		
BIR 2307	35.68	VATable Sales	1,869.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.20	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,918.07	TOTAL SALES	2,014.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3900/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746708208572

YBARITA,FRANCISCO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-302-9	7466320000-9	10/09/2016	SEPTEMBER/2016	2,013.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74663200009

BC19/124.9/3900/0/10/09-26-2016/38

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216097554606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648370

21663200000

Date : 09-26-2016

BC19/124.9/3910/1124041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166320000-0

Collection Ref. Code : 1807-48-068-2

Customer Information----------

Name : JUAN OROPESA RES & STORE

Premise Address : SANDAYONG GUADALUPE,AHD VISAYAN GLASS FCTRY

TIN :

Metering Information----------

Meter No	:	216949WS6	Pole No	:	1124041
Serial No	:	47068909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31066
Period From	:	08-25-2016	Prev Rdg	:	30923
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.49
CURRENT BILL - SEPTEMBER 2016		1,609.28
TOTAL AMOUNT DUE		1,608.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,586.00

Your monthly electricity consumption chart

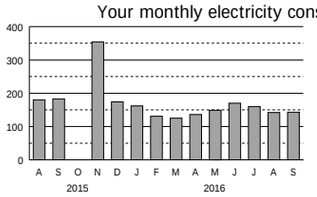

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.28		
Less : VAT	115.76		
Amount Net of VAT	1,493.52		
Less: BIR 2306	48.24		
BIR 2307	28.51	VATable Sales	1,493.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.77	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,532.53	TOTAL SALES	1,609.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3910/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216097554606

JUAN OROPESA RES & STORE

Premise Address : SANDAYONG GUADALUPE,AHD VISAYAN GLASS FCTRY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-068-2	2166320000-0	10/09/2016	SEPTEMBER/2016	1,608.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21663200000

BC19/124.9/3910/0/10/09-26-2016/38

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316584810441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648729

31663200009

Date : 09-26-2016

BC19/124.9/3940/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166320000-9

Collection Ref. Code : 1807-48-071-2

Customer Information----------

Name : SEQUIROS,JOSE

Premise Address : GUADALUPE AHEAD,VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	388557GS6	Pole No	:	0574344
Serial No	:	2003122876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10439
Period From	:	08-25-2016	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 24.38
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.00
CURRENT BILL - SEPTEMBER 2016		1,066.25
TOTAL AMOUNT DUE		1,066.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,180.00

Your monthly electricity consumption chart

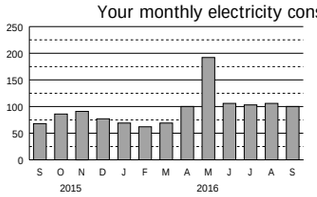

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.25		
Less : VAT	76.35		
Amount Net of VAT	989.90		
Less: BIR 2306	31.80		
BIR 2307	18.85	VATable Sales	989.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.25	VAT Zero Rated Sales	0.00
Add : VAT	76.35	VAT Amount	76.35
TOTAL AMOUNT DUE	1,015.60	TOTAL SALES	1,066.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3940/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316584810441

SEQUIROS,JOSE

Premise Address : GUADALUPE AHEAD,VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-071-2	3166320000-9	10/09/2016	SEPTEMBER/2016	1,066.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31663200009

BC19/124.9/3940/0/10/09-26-2016/38

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317660366148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649565

31785200002

Date : 09-26-2016

BC19/124.9/3960/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178520000-2

Collection Ref. Code : 1831-84-644-6

Customer Information----------

Name : JUMAOAS,LOURDES Q

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052983	Pole No	:	0574344
Serial No	:	121452475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1214
Period From	:	08-25-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	260	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 24,846.00	496.92
Sub-Total		511.58
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		63.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		279.47
CURRENT BILL - SEPTEMBER 2016		2,342.55
Advance Payment/Credit Adjustments		- 21,181.71
Payment Arrangement		3,530.29
TOTAL AMOUNT DUE		5,872.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,664.15

Your monthly electricity consumption chart

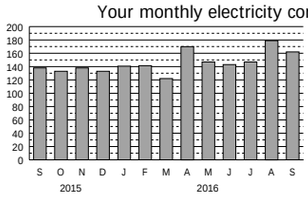

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.55		
Less : VAT	186.81		
Amount Net of VAT	2,155.74		
Less: BIR 2306	77.84		
BIR 2307	41.57	VATable Sales	2,155.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.33	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,223.14	TOTAL SALES	2,342.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3960/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317660366148

JUMAOAS,LOURDES Q

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-644-6	3178520000-2	10/09/2016	SEPTEMBER/2016	5,872.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31785200002

BC19/124.9/3960/0/10/09-26-2016/38

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717335549002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648309

71753200006

Date : 09-26-2016

BC19/124.9/3970/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175320000-6

Collection Ref. Code : 1807-48-029-1

Customer Information----------

Name : ALBURO,NORBERTO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023588	Pole No	:	0574344
Serial No	:	121757295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1886
Period From	:	08-25-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.75
CURRENT BILL - SEPTEMBER 2016		481.54
TOTAL AMOUNT DUE		481.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 566.87

Your monthly electricity consumption chart

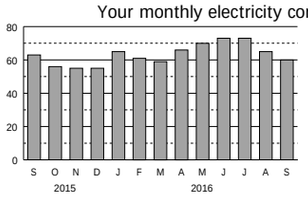

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.54		
Less : VAT	34.04		
Amount Net of VAT	447.50		
Less: BIR 2306	14.19		
BIR 2307	8.38	VATable Sales	447.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.93	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	458.97	TOTAL SALES	481.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/3970/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717335549002

ALBURO,NORBERTO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-029-1	7175320000-6	10/09/2016	SEPTEMBER/2016	481.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71753200006

BC19/124.9/3970/0/10/09-26-2016/38

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091995813236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652795

09165200008

Date : 09-26-2016

BC19/124.9/4000/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916520000-8

Collection Ref. Code : 1831-53-722-2

Customer Information----------

Name : DIONIO,ARCADIO D TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	274618GS6	Pole No	:	0574190
Serial No	:	46079334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11159
Period From	:	08-25-2016	Prev Rdg	:	11108
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 284.00

Your monthly electricity consumption chart

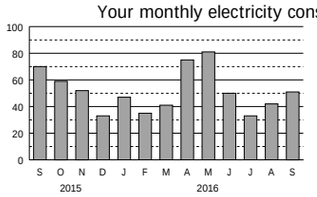

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4000/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091995813236

DIONIO,ARCADIO D TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-722-2	0916520000-8	10/09/2016	SEPTEMBER/2016	398.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09165200008 BC19/124.9/4000/0/10/09-26-2016/38 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826726496502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651794

82663200002

Date : 09-26-2016

BC19/124.9/4020/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266320000-2

Collection Ref. Code : 1807-48-149-2

Customer Information----------

Name : AMBOS,CARLITO

Premise Address : SANDAYONG GUADALUPE,AHEAD POSO

TIN :

Metering Information----------

Meter No	:	274353GS6	Pole No	:	0574190
Serial No	:	45211252	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17902
Period From	:	08-25-2016	Prev Rdg	:	17836
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 115.49
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.76
CURRENT BILL - SEPTEMBER 2016		597.33
TOTAL AMOUNT DUE		596.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 577.00

Your monthly electricity consumption chart

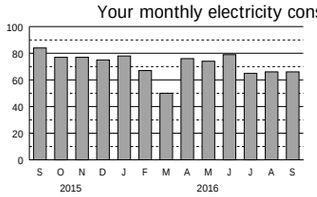

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.33		
Less : VAT	42.42		
Amount Net of VAT	554.91		
Less: BIR 2306	17.69		
BIR 2307	10.47	VATable Sales	554.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.75	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	569.17	TOTAL SALES	597.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4020/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826726496502

AMBOS,CARLITO

Premise Address : SANDAYONG GUADALUPE,AHEAD POSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-149-2	8266320000-2	10/09/2016	SEPTEMBER/2016	596.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82663200002

BC19/124.9/4020/0/10/09-26-2016/38

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473716076652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644952

47394200001

Date : 09-26-2016

BC19/124.9/4040/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739420000-1

Collection Ref. Code : 1837-52-578-1

Customer Information----------

Name : HAYA,DANILO A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	161300WS6	Pole No	:	0574190
Serial No	:	44819132	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65911
Period From	:	08-25-2016	Prev Rdg	:	65805
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 71.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.6049/kWh	64.12
System Loss Charge	0.8472/kWh	89.80
Sub-Total		733.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.35
Transmission		1.75
System Loss		5.46
Distribution		36.99
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.04
CURRENT BILL - SEPTEMBER 2016		1,193.65
TOTAL AMOUNT DUE		1,122.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,200.00

Your monthly electricity consumption chart

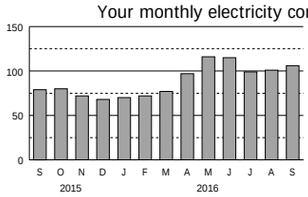

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.65		
Less : VAT	83.65		
Amount Net of VAT	1,110.00		
Less: BIR 2306	34.86		
BIR 2307	21.19	VATable Sales	1,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.95	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,137.60	TOTAL SALES	1,193.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4040/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473716076652

HAYA,DANILO A TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-578-1	4739420000-1	10/09/2016	SEPTEMBER/2016	1,122.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47394200001

BC19/124.9/4040/0/10/09-26-2016/38

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816330169612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647986

81663200004

Date : 09-26-2016

BC19/124.9/4060/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166320000-4

Collection Ref. Code : 1807-48-092-5

Customer Information----------

Name : EBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	388426GS6	Pole No	:	0574190
Serial No	:	2003124736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5744
Period From	:	08-25-2016	Prev Rdg	:	5744
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 377.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 371.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2015 - 107.00

Your monthly electricity consumption chart

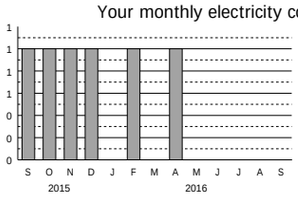

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4060/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816330169612

EBARITA,VERONICO

Premise Address : SANDAYONG GUADALUPE,AHEAD VISAYAN GLASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-092-5	8166320000-4	10/09/2016	SEPTEMBER/2016	- 371.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81663200004

BC19/124.9/4060/0/10/09-26-2016/38

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416387576628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649329

41663200008

Date : 09-26-2016

BC19/124.9/4070/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166320000-8

Collection Ref. Code : 1807-48-074-7

Customer Information----------

Name : TORRES,CONCEPCION

Premise Address : SANDAYONG GUADALUPE,RD. TO NAPO NR. POSO

TIN :

Metering Information----------

Meter No	:	MTR1031446	Pole No	:	0574190
Serial No	:	125285941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1701
Period From	:	08-25-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 116.07
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.29
CURRENT BILL - SEPTEMBER 2016		585.73
TOTAL AMOUNT DUE		585.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 452.00

Your monthly electricity consumption chart

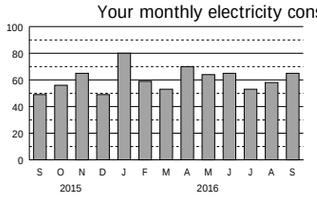

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.73		
Less : VAT	41.50		
Amount Net of VAT	544.23		
Less: BIR 2306	17.28		
BIR 2307	10.27	VATable Sales	544.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.68	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	558.18	TOTAL SALES	585.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4070/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416387576628

TORRES,CONCEPCION

Premise Address : SANDAYONG GUADALUPE,RD. TO NAPO NR. POSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-074-7	4166320000-8	10/09/2016	SEPTEMBER/2016	585.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41663200008

BC19/124.9/4070/0/10/09-26-2016/38

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911726596484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647388

91155200008

Date : 09-26-2016

BC19/124.9/4075/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115520000-8

Collection Ref. Code : 1843-49-329-2

Customer Information----------

Name : TORRES,MARITES L

Premise Address : 4003 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197311WS6	Pole No	:	0574190
Serial No	:	44714687	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5964
Period From	:	08-25-2016	Prev Rdg	:	5887
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	519	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.93
CURRENT BILL - SEPTEMBER 2016		736.82
TOTAL AMOUNT DUE		736.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 692.00

Your monthly electricity consumption chart

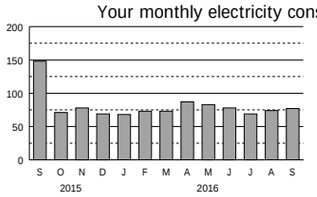

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.82		
Less : VAT	52.43		
Amount Net of VAT	684.39		
Less: BIR 2306	21.86		
BIR 2307	12.95	VATable Sales	684.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.58	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	702.01	TOTAL SALES	736.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4075/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911726596484

TORRES,MARITES L

Premise Address : 4003 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-329-2	9115520000-8	10/09/2016	SEPTEMBER/2016	736.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91155200008

BC19/124.9/4075/0/10/09-26-2016/38

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213088346953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646470

21304200005

Date : 09-26-2016

BC19/124.9/4080/0574344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130420000-5

Collection Ref. Code : 1809-71-584-9

Customer Information----------

Name : TORRES,ROLDAN TM G.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	192539WS6	Pole No	:	0574344
Serial No	:	47542763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99006
Period From	:	08-25-2016	Prev Rdg	:	98909
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	597	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.6049/kWh	58.68
System Loss Charge	0.8472/kWh	82.18
Sub-Total		671.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.78
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		34.18
Transmission		1.61
System Loss		5.00
Distribution		33.90
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.04
CURRENT BILL - SEPTEMBER 2016		1,092.80
TOTAL AMOUNT DUE		1,092.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,073.19

Your monthly electricity consumption chart

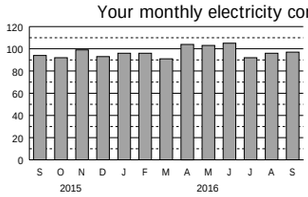

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.80		
Less : VAT	76.61		
Amount Net of VAT	1,016.19		
Less: BIR 2306	31.93		
BIR 2307	19.40	VATable Sales	1,016.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.86	VAT Zero Rated Sales	0.00
Add : VAT	76.61	VAT Amount	76.61
TOTAL AMOUNT DUE	1,041.47	TOTAL SALES	1,092.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4080/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213088346953

TORRES,ROLDAN TM G.

Premise Address : SANDAYONG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-584-9	2130420000-5	10/09/2016	SEPTEMBER/2016	1,092.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21304200005

BC19/124.9/4080/0/10/09-26-2016/38

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402344669693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642395

40242200000

Date : 09-26-2016

BC19/124.9/4100/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024220000-0

Collection Ref. Code : 1825-39-677-9

Customer Information----------

Name : GABUTAN,ESTER G

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	124884WS6	Pole No	:	0574190
Serial No	:	57058047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11885
Period From	:	08-25-2016	Prev Rdg	:	11862
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		12.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 108.25

Your monthly electricity consumption chart

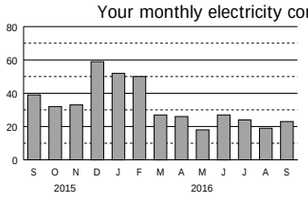

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4100/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402344669693

GABUTAN,ESTER G

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-677-9	4024220000-0	10/09/2016	SEPTEMBER/2016	12.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40242200000

BC19/124.9/4100/0/10/09-26-2016/38

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161217918845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652972

16104200007

Date : 09-26-2016

BC19/124.9/4120/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610420000-7

Collection Ref. Code : 1809-57-623-7

Customer Information----------

Name : GABUTAN,ESTER TM G.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	189825WS6	Pole No	:	0574190
Serial No	:	42541061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83877
Period From	:	08-25-2016	Prev Rdg	:	83782
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	540	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 605.00

Your monthly electricity consumption chart

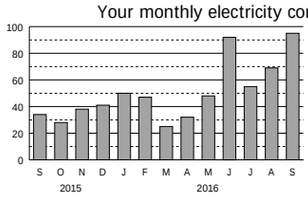

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4120/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161217918845

GABUTAN,ESTER TM G.

Premise Address : SANDAYONG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-623-7	1610420000-7	10/09/2016	SEPTEMBER/2016	987.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16104200007

BC19/124.9/4120/0/10/09-26-2016/38

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009729292644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645198

00953200003

Date : 09-26-2016

BC19/124.9/4130/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095320000-3

Collection Ref. Code : 1821-86-362-3

Customer Information----------

Name : MILLANES,ESMERALDA A

Premise Address : #4023 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074342	Pole No	:	0574190
Serial No	:	40041189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37
Period From	:	08-25-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	210	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 367.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 20, 2014 - 50.00

Your monthly electricity consumption chart

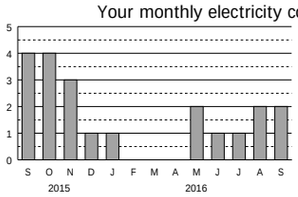

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4130/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009729292644

MILLANES,ESMERALDA A

Premise Address : #4023 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-362-3	0095320000-3	10/09/2016	SEPTEMBER/2016	- 367.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00953200003

BC19/124.9/4130/0/10/09-26-2016/38

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288442371729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28835200008

1006651275

Date : 09-26-2016

BC19/124.9/4160/0574190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883520000-8

Collection Ref. Code : 1831-22-848-3

Customer Information----------

Name : YBARITA,RONALDO L TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	550828 GS6	Pole No	:	0574190
Serial No	:	23359098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41
Period From	:	08-25-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 193.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2014 - 50.00

Your monthly electricity consumption chart

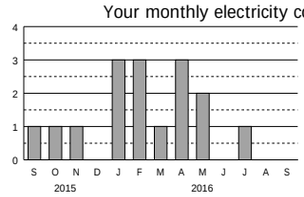

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4160/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288442371729

YBARITA,RONALDO L TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-848-3	2883520000-8	10/09/2016	SEPTEMBER/2016	- 193.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28835200008

BC19/124.9/4160/0/10/09-26-2016/38

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934864344587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93494200004

BILLING STATEMENT

1006642140

Date : 09-26-2016

BC19/124.9/4240/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349420000-4

Collection Ref. Code : 1837-60-647-1

Customer Information----------

Name : ONDE,CONCEPCION A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	169368WS6	Pole No	:	0574274
Serial No	:	49235200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10794
Period From	:	08-25-2016	Prev Rdg	:	10679
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.51
CURRENT BILL - SEPTEMBER 2016		1,294.84
TOTAL AMOUNT DUE		1,294.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,255.00

Your monthly electricity consumption chart

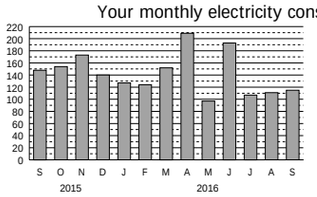

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.84		
Less : VAT	93.18		
Amount Net of VAT	1,201.66		
Less: BIR 2306	38.83		
BIR 2307	22.94	VATable Sales	1,201.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.89	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,233.07	TOTAL SALES	1,294.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4240/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934864344587

ONDE,CONCEPCION A TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-647-1	9349420000-4	10/09/2016	SEPTEMBER/2016	1,294.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93494200004

BC19/124.9/4240/0/10/09-26-2016/38

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291953678931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652737

29173200006

Date : 09-26-2016

BC19/124.9/4250/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917320000-6

Collection Ref. Code : 1823-40-341-7

Customer Information----------

Name : GABATO,HIPOLITO G

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	169362WS6	Pole No	:	0574274
Serial No	:	49325708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45648
Period From	:	08-25-2016	Prev Rdg	:	45609
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		217.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 2.00

Your monthly electricity consumption chart

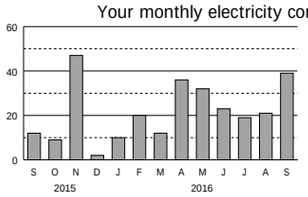

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4250/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291953678931

GABATO,HIPOLITO G

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-341-7	2917320000-6	10/09/2016	SEPTEMBER/2016	217.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29173200006 BC19/124.9/4250/0/10/09-26-2016/38 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432887113727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656210

43274200005

Date : 09-26-2016

BC19/124.9/4260/0574295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327420000-5

Collection Ref. Code : 1835-87-299-9

Customer Information----------

Name : GABUTAN,ESTRELLA G TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	469824GS6	Pole No	:	0574295
Serial No	:	63614102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5431
Period From	:	08-25-2016	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 211.00

Your monthly electricity consumption chart

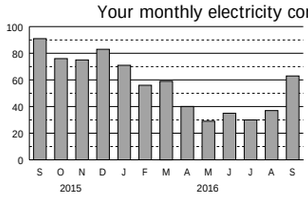

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4260/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432887113727

GABUTAN,ESTRELLA G TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-299-9	4327420000-5	10/09/2016	SEPTEMBER/2016	557.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43274200005

BC19/124.9/4260/0/10/09-26-2016/38

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129727266453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654819

12981361996

Date : 09-26-2016

BC19/124.9/4270/0574274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298136199-6

Collection Ref. Code : 1849-39-014-2

Customer Information----------

Name : LLAMEDO,GLENDA ONDE

Premise Address : SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163177	Pole No	:	0574274
Serial No	:	40119153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	169
Period From	:	08-25-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 575.00

Your monthly electricity consumption chart

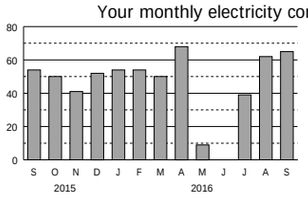

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4270/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129727266453

LLAMEDO,GLENDA ONDE

Premise Address : SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-014-2	1298136199-6	10/09/2016	SEPTEMBER/2016	574.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12981361996

BC19/124.9/4270/0/10/09-26-2016/38

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262940550015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655324

26265200001

Date : 09-26-2016

BC19/124.9/4290/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626520000-1

Collection Ref. Code : 1831-58-434-4

Customer Information----------

Name : CABELLON,AIDA C TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	410323GS6	Pole No	:	0574162
Serial No	:	2004202884	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13995
Period From	:	08-25-2016	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.43	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	242.86
Transmission Charge	0.3425/kWh	15.21
System Loss Charge	0.8726/kWh	38.74
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	77.73
Supply Charge	0.4118/kWh	18.28
Metering Charge	0.6989/kWh	31.03
	5.00/month	5.00
Sub-Total		132.04
Others		
Subsidy on Lifeline Discount	-0.4 of 428.85	- 171.54
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.64
Transmission		0.41
System Loss		2.40
Distribution		15.84
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.93
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.51
Sub-Total		43.88
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		301.19
TOTAL AMOUNT DUE		301.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 275.09

Your monthly electricity consumption chart

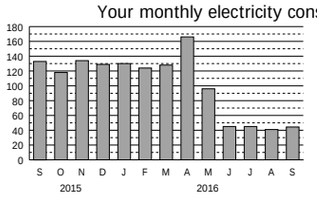

Avg Monthly Usage : 102.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.19		
Less : VAT	20.80		
Amount Net of VAT	280.39		
Less: BIR 2306	8.68		
BIR 2307	5.18	VATable Sales	280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.53	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	287.33	TOTAL SALES	301.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4290/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262940550015

CABELLON,AIDA C TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-434-4	2626520000-1	10/09/2016	SEPTEMBER/2016	301.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26265200001

BC19/124.9/4290/0/10/09-26-2016/38

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582809576025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648551

58283200002

Date : 09-26-2016

BC19/124.9/4300/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828320000-2

Collection Ref. Code : 1823-55-209-9

Customer Information----------

Name : YBARITA,GREGORIO PATALINGHUG

Premise Address : 4291,SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	277766GS6	Pole No	:	0574162
Serial No	:	40845882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16878
Period From	:	08-25-2016	Prev Rdg	:	16734
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.64	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	786.02
Transmission Charge	0.3425/kWh	49.22
System Loss Charge	0.8726/kWh	125.39
Sub-Total		960.63
Distribution Charges		
Distribution Charge	1.7506/kWh	251.56
Supply Charge	0.4118/kWh	59.18
Metering Charge	0.6989/kWh	100.43
	5.00/month	5.00
Sub-Total		416.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		50.62
Transmission		1.35
System Loss		7.75
Distribution		49.94
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.42
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.82
Sub-Total		191.34
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,581.15
TOTAL AMOUNT DUE		1,580.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,414.00

Your monthly electricity consumption chart

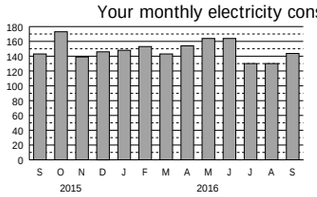

Avg Monthly Usage : 148.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.15		
Less : VAT	112.47		
Amount Net of VAT	1,468.68		
Less: BIR 2306	46.87		
BIR 2307	28.00	VATable Sales	1,468.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.81	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,506.28	TOTAL SALES	1,581.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4300/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582809576025

YBARITA,GREGORIO PATALINGHUG

Premise Address : 4291,SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-209-9	5828320000-2	10/09/2016	SEPTEMBER/2016	1,580.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58283200002

BC19/124.9/4300/0/10/09-26-2016/38

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390564200235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653642

39083200004

Date : 09-26-2016

BC19/124.9/4320/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908320000-4

Collection Ref. Code : 1823-40-875-3

Customer Information----------

Name : PEPITO,ILDEFONSO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	279331GS6	Pole No	:	0574162
Serial No	:	42848108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27506
Period From	:	08-25-2016	Prev Rdg	:	27364
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.59	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	778.91
Transmission Charge	0.3425/kWh	48.77
System Loss Charge	0.8726/kWh	124.26
Sub-Total		951.94
Distribution Charges		
Distribution Charge	1.7506/kWh	249.29
Supply Charge	0.4118/kWh	58.64
Metering Charge	0.6989/kWh	99.52
	5.00/month	5.00
Sub-Total		412.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		50.16
Transmission		1.34
System Loss		7.67
Distribution		49.49
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.23
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.66
Sub-Total		189.63
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,566.91
TOTAL AMOUNT DUE		1,566.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,429.00

Your monthly electricity consumption chart

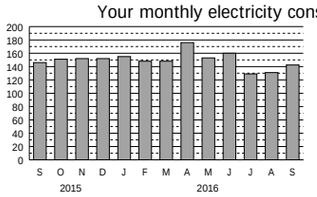

Avg Monthly Usage : 149.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.91		
Less : VAT	111.45		
Amount Net of VAT	1,455.46		
Less: BIR 2306	46.44		
BIR 2307	27.75	VATable Sales	1,455.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.27	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,492.72	TOTAL SALES	1,566.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4320/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390564200235

PEPITO,ILDEFONSO

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-875-3	3908320000-4	10/09/2016	SEPTEMBER/2016	1,566.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39083200004

BC19/124.9/4320/0/10/09-26-2016/38

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897339226126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89754200007

BILLING STATEMENT

1006655323

Date : 09-26-2016

BC19/124.9/4350/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975420000-7

Collection Ref. Code : 1833-96-455-1

Customer Information----------

Name : LABITAD,RAMIL C TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	422237GS6	Pole No	:	0574302
Serial No	:	2003211794	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8526
Period From	:	08-25-2016	Prev Rdg	:	8429
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,007.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,103.00

Your monthly electricity consumption chart

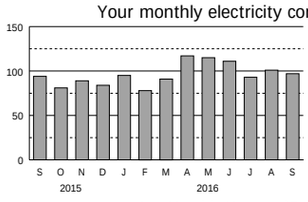

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4350/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897339226126

LABITAD,RAMIL C TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-455-1	8975420000-7	10/09/2016	SEPTEMBER/2016	1,007.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89754200007

BC19/124.9/4350/0/10/09-26-2016/38

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773890226080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645062

77352200008

Date : 09-26-2016

BC19/124.9/4360/0574302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735220000-8

Collection Ref. Code : 1825-56-386-1

Customer Information----------

Name : ABELGAS,ELMER V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	402920GS6	Pole No	:	0574302
Serial No	:	2003221303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18895
Period From	:	08-25-2016	Prev Rdg	:	18649
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.90
CURRENT BILL - SEPTEMBER 2016		2,762.32
TOTAL AMOUNT DUE		2,761.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,638.00

Your monthly electricity consumption chart

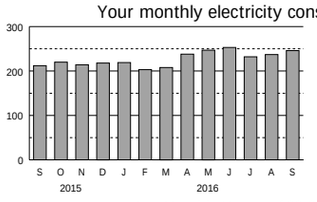

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.32		
Less : VAT	198.50		
Amount Net of VAT	2,563.82		
Less: BIR 2306	82.71		
BIR 2307	48.93	VATable Sales	2,563.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.18	VAT Zero Rated Sales	0.00
Add : VAT	198.50	VAT Amount	198.50
TOTAL AMOUNT DUE	2,630.68	TOTAL SALES	2,762.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4360/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773890226080

ABELGAS,ELMER V

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-386-1	7735220000-8	10/09/2016	SEPTEMBER/2016	2,761.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77352200008

BC19/124.9/4360/0/10/09-26-2016/38

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492802686642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654122

49263232743

Date : 09-26-2016

BC19/124.9/4362/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926323274-3

Collection Ref. Code : 1857-41-056-4

Customer Information----------

Name : ESCARAN,FLORDELIZA CABINGATAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007493 EFS6	Pole No	:	0574141
Serial No	:	121429138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2361
Period From	:	08-25-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.51
CURRENT BILL - SEPTEMBER 2016		1,270.02
TOTAL AMOUNT DUE		1,270.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,127.42

Your monthly electricity consumption chart

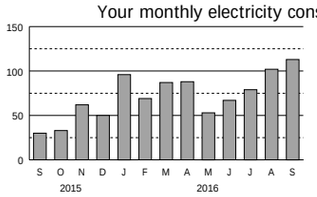

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.02		
Less : VAT	91.31		
Amount Net of VAT	1,178.71		
Less: BIR 2306	38.04		
BIR 2307	22.50	VATable Sales	1,178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.17	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,209.48	TOTAL SALES	1,270.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4362/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492802686642

ESCARAN,FLORDELIZA CABINGATAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-056-4	4926323274-3	10/09/2016	SEPTEMBER/2016	1,270.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49263232743

BC19/124.9/4362/0/10/09-26-2016/38

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495304847782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655306

49504200004

Date : 09-26-2016

BC19/124.9/4370/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950420000-4

Collection Ref. Code : 1839-32-521-6

Customer Information----------

Name : SOTOMAYOR,MILDRED Z

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342928GS6	Pole No	:	0574141
Serial No	:	48800224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8952
Period From	:	08-25-2016	Prev Rdg	:	8905
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		284.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 600.00

Your monthly electricity consumption chart

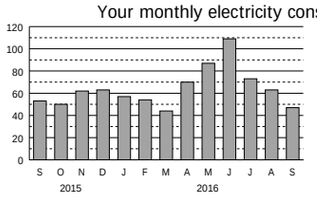

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4370/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495304847782

SOTOMAYOR,MILDRED Z

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-521-6	4950420000-4	10/09/2016	SEPTEMBER/2016	284.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49504200004 BC19/124.9/4370/0/10/09-26-2016/38 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603299340503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642949

60334591884

Date : 09-26-2016

BC19/124.9/4373/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033459188-4

Collection Ref. Code : 1859-33-974-3

Customer Information----------

Name : SOTOMAYOR,ANNABELLE

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018144	Pole No	:	0574141
Serial No	:	121744036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	660
Period From	:	08-25-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	256	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 179.00

Your monthly electricity consumption chart

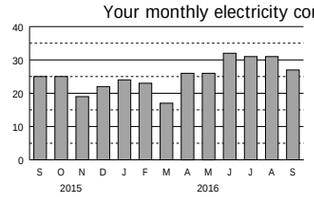

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4373/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603299340503

SOTOMAYOR,ANNABELLE

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-974-3	6033459188-4	10/09/2016	SEPTEMBER/2016	112.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60334591884

BC19/124.9/4373/0/10/09-26-2016/38

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452779323973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649726

45289513215

Date : 09-26-2016

BC19/124.9/4374/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528951321-5

Collection Ref. Code : 1859-32-173-9

Customer Information----------

Name : BUENAFLOR,MODESTO INDIG

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034615	Pole No	:	0574141
Serial No	:	121749262	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	440
Period From	:	08-25-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 159.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 94.00

Your monthly electricity consumption chart

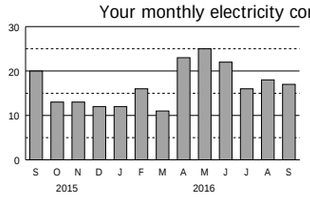

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4374/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452779323973

BUENAFLOR,MODESTO INDIG
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-173-9	4528951321-5	10/09/2016	SEPTEMBER/2016	- 159.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45289513215

BC19/124.9/4374/0/10/09-26-2016/38

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207467107379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644611

20717007619

Date : 09-26-2016

BC19/124.9/4375/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071700761-9

Collection Ref. Code : 1859-37-149-3

Customer Information----------

Name : BALORO,FLORAMAE VILLAGONZALO

Premise Address : UPPER SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012032	Pole No	:	0574141
Serial No	:	83349040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	288
Period From	:	08-25-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 304.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
Debit Adjustments		136.41
TOTAL AMOUNT DUE		- 156.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 11.00

Your monthly electricity consumption chart

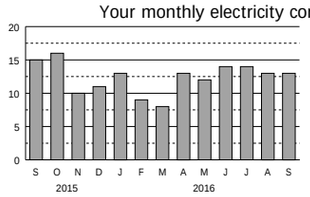

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4375/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207467107379

BALORO,FLORAMAE VILLAGONZALO

Premise Address : UPPER SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-149-3	2071700761-9	10/09/2016	SEPTEMBER/2016	- 156.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20717007619

BC19/124.9/4375/0/10/09-26-2016/38

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973050980228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644097

97394200006

Date : 09-26-2016

BC19/124.9/4380/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739420000-6

Collection Ref. Code : 1837-53-071-8

Customer Information----------

Name : SOTOMAYOR,PASCUALA POVADORA

Premise Address : UPPER SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1003456	Pole No	:	0574141
Serial No	:	121518448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	579
Period From	:	08-25-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.29
CURRENT BILL - SEPTEMBER 2016		291.50
TOTAL AMOUNT DUE		291.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 282.00

Your monthly electricity consumption chart

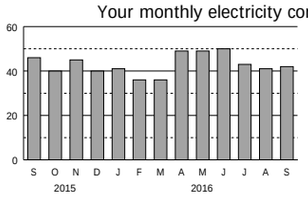

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.50		
Less : VAT	20.41		
Amount Net of VAT	271.09		
Less: BIR 2306	8.51		
BIR 2307	5.02	VATable Sales	271.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.56	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	277.97	TOTAL SALES	291.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4380/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973050980228

SOTOMAYOR,PASCUALA POVADORA

Premise Address : UPPER SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-071-8	9739420000-6	10/09/2016	SEPTEMBER/2016	291.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97394200006

BC19/124.9/4380/0/10/09-26-2016/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791252972657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654162

79104200005

Date : 09-26-2016

BC19/124.9/4390/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910420000-5

Collection Ref. Code : 1809-65-092-5

Customer Information----------

Name : PERATER,RUBEN VILLACER

Premise Address : UPPER SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100874	Pole No	:	0574141
Serial No	:	40047832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	516
Period From	:	08-25-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 133.27
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - SEPTEMBER 2016		88.63
TOTAL AMOUNT DUE		103.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 260.00

Your monthly electricity consumption chart

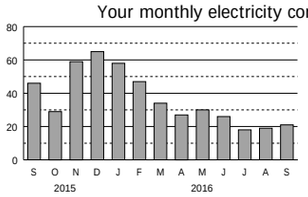

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.63		
Less : VAT	5.89		
Amount Net of VAT	82.74		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.83	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	84.72	TOTAL SALES	88.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4390/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791252972657

PERATER,RUBEN VILLACER

Premise Address : UPPER SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-092-5	7910420000-5	10/09/2016	SEPTEMBER/2016	103.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79104200005

BC19/124.9/4390/0/10/09-26-2016/38

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741535503396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644641

74183200000

Date : 09-26-2016

BC19/124.9/4410/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418320000-0

Collection Ref. Code : 1823-41-425-7

Customer Information----------

Name : BARRIENTOS,TEOFILO Y JR

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	364026GS6	Pole No	:	0574141
Serial No	:	2002116654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17477
Period From	:	08-25-2016	Prev Rdg	:	17332
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,678.00

Your monthly electricity consumption chart

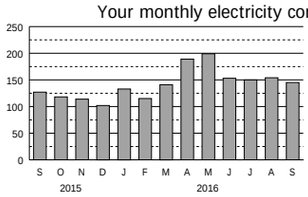

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4410/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741535503396

BARRIENTOS,TEOFILO Y JR

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-425-7	7418320000-0	10/09/2016	SEPTEMBER/2016	1,595.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74183200000

BC19/124.9/4410/0/10/09-26-2016/38

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176909811342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646644

17604200000

Date : 09-26-2016

BC19/124.9/4420/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760420000-0

Collection Ref. Code : 1825-21-191-4

Customer Information----------

Name : GAKO,MERCEDITA L

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	299405SS3	Pole No	:	0574155
Serial No	:	25867355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24809
Period From	:	08-25-2016	Prev Rdg	:	24468
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	40	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.23
CURRENT BILL - SEPTEMBER 2016		3,744.38
TOTAL AMOUNT DUE		3,743.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,780.00

Your monthly electricity consumption chart

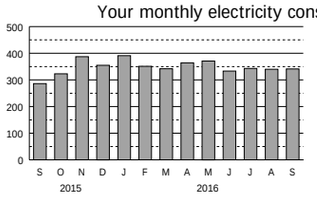

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.38		
Less : VAT	266.10		
Amount Net of VAT	3,478.28		
Less: BIR 2306	110.89		
BIR 2307	66.32	VATable Sales	3,478.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.07	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,567.17	TOTAL SALES	3,744.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4420/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176909811342

GAKO,MERCEDITA L

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-191-4	1760420000-0	10/09/2016	SEPTEMBER/2016	3,743.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17604200000 BC19/124.9/4420/0/10/09-26-2016/38 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129269414464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654951

12997747790

Date : 09-26-2016

BC19/124.9/4421/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299774779-0

Collection Ref. Code : 1855-73-632-2

Customer Information----------

Name : ROBLICO,EDITHA LABAY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000245 EFS6	Pole No	:	0574155
Serial No	:	118019314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1126
Period From	:	08-25-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.49	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.97
Transmission Charge	0.3425/kWh	5.20
System Loss Charge	0.8726/kWh	13.24
Sub-Total		101.41
Distribution Charges		
Distribution Charge	1.7506/kWh	26.55
Supply Charge	0.4118/kWh	6.25
Metering Charge	0.6989/kWh	10.60
	5.00/month	5.00
Sub-Total		48.40
Others		
Subsidy on Lifeline Discount	-1. of 144.81	- 144.81
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.35
Transmission		0.14
System Loss		0.82
Distribution		5.81
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.37
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.88
Sub-Total		7.87
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.87
Debit Adjustments		18.63
TOTAL AMOUNT DUE		- 71.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 54.00

Your monthly electricity consumption chart

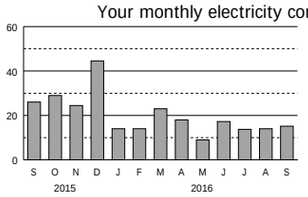

Avg Monthly Usage : 20.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.87		
Less : VAT	0.60		
Amount Net of VAT	12.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.51	TOTAL SALES	12.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4421/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129269414464

ROBLICO,EDITHA LABAY

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-632-2	1299774779-0	10/09/2016	SEPTEMBER/2016	- 71.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12997747790

BC19/124.9/4421/0/10/09-26-2016/38

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579332417649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647211

57977152693

Date : 09-26-2016

BC19/124.9/4429/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797715269-3

Collection Ref. Code : 1861-88-131-2

Customer Information----------

Name : BARTIDO,LOVELYN INCOLESIO

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097951	Pole No	:	0574141
Serial No	:	40072705	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	768
Period From	:	08-25-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.33
CURRENT BILL - SEPTEMBER 2016		298.95
TOTAL AMOUNT DUE		298.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 316.00

Your monthly electricity consumption chart

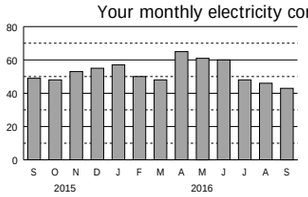

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.95		
Less : VAT	20.93		
Amount Net of VAT	278.02		
Less: BIR 2306	8.73		
BIR 2307	5.15	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	285.07	TOTAL SALES	298.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4429/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579332417649

BARTIDO,LOVELYN INCOLESIO

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-131-2	5797715269-3	10/09/2016	SEPTEMBER/2016	298.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57977152693

BC19/124.9/4429/0/10/09-26-2016/38

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756388622193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650610

75674264918

Date : 09-26-2016

BC19/124.9/4430/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567426491-8

Collection Ref. Code : 1857-50-575-1

Customer Information----------

Name : BARTIDO,HELEN ALIDON

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	418792 GS6	Pole No	:	0574155
Serial No	:	2003161449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1459
Period From	:	08-25-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.28
CURRENT BILL - SEPTEMBER 2016		305.15
TOTAL AMOUNT DUE		304.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 293.00

Your monthly electricity consumption chart

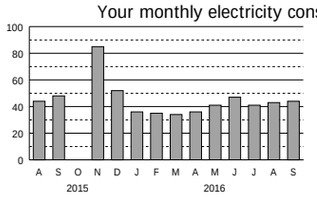

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.15		
Less : VAT	21.35		
Amount Net of VAT	283.80		
Less: BIR 2306	8.91		
BIR 2307	5.26	VATable Sales	283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	290.98	TOTAL SALES	305.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4430/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756388622193

BARTIDO,HELEN ALIDON

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-575-1	7567426491-8	10/09/2016	SEPTEMBER/2016	304.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75674264918

BC19/124.9/4430/0/10/09-26-2016/38

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970160016693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642937

97074200003

Date : 09-26-2016

BC19/124.9/4430/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707420000-3

Collection Ref. Code : 1835-63-092-8

Customer Information----------

Name : BARTIDO,ROQUE TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	113919DS6	Pole No	:	0574155
Serial No	:	16177086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5873
Period From	:	08-25-2016	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.66
CURRENT BILL - SEPTEMBER 2016		589.02
TOTAL AMOUNT DUE		588.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 598.00

Your monthly electricity consumption chart

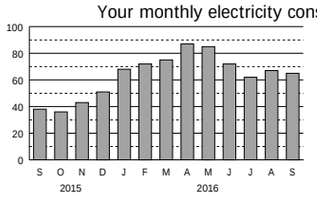

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.02		
Less : VAT	41.85		
Amount Net of VAT	547.17		
Less: BIR 2306	17.43		
BIR 2307	10.32	VATable Sales	547.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.42	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	561.27	TOTAL SALES	589.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4430/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970160016693

BARTIDO,ROQUE TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-092-8	9707420000-3	10/09/2016	SEPTEMBER/2016	588.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97074200003

BC19/124.9/4430/0/10/09-26-2016/38

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572107813983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643537

57260012356

Date : 09-26-2016

BC19/124.9/4431/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726001235-6

Collection Ref. Code : 1855-65-944-1

Customer Information----------

Name : HAYA,RODULFO CALUMPANG

Premise Address : 254 SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2248EVS6	Pole No	:	0574155
Serial No	:	01495205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2824
Period From	:	08-25-2016	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	218	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 88.71
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.79
CURRENT BILL - SEPTEMBER 2016		680.86
TOTAL AMOUNT DUE		680.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 686.00

Your monthly electricity consumption chart

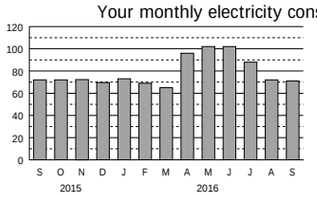

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.86		
Less : VAT	48.50		
Amount Net of VAT	632.36		
Less: BIR 2306	20.22		
BIR 2307	11.97	VATable Sales	632.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.17	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	648.67	TOTAL SALES	680.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4431/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572107813983

HAYA,RODULFO CALUMPANG

Premise Address : 254 SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-944-1	5726001235-6	10/09/2016	SEPTEMBER/2016	680.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57260012356

BC19/124.9/4431/0/10/09-26-2016/38

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885940993846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650222

88599673501

Date : 09-26-2016

BC19/124.9/4432/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859967350-1

Collection Ref. Code : 1861-81-446-1

Customer Information----------

Name : ANDA,BEBIE MORALES

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121193	Pole No	:	0574155
Serial No	:	84446224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	479
Period From	:	08-25-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		223.92
TOTAL AMOUNT DUE		222.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 125.00

Your monthly electricity consumption chart

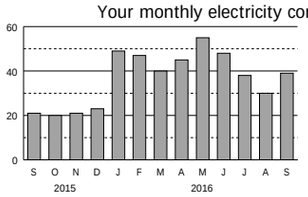

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4432/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885940993846

ANDA,BEBIE MORALES
Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-446-1	8859967350-1	10/09/2016	SEPTEMBER/2016	222.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88599673501

BC19/124.9/4432/0/10/09-26-2016/38

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366462183808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656498

36604200000

Date : 09-26-2016

BC19/124.9/4440/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660420000-0

Collection Ref. Code : 1839-42-515-6

Customer Information----------

Name : INDIG,HERMANO S

Premise Address : 225 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411032GS6	Pole No	:	0574141
Serial No	:	2003215293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6559
Period From	:	08-25-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	50	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
Debit Adjustments		6.46
TOTAL AMOUNT DUE		101.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 28, 2016 - 317.00

Your monthly electricity consumption chart

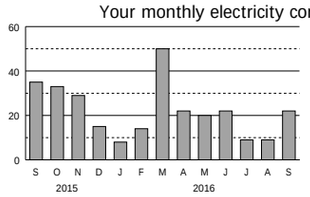

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4440/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366462183808

INDIG,HERMANO S

Premise Address : 225 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-515-6	3660420000-0	10/09/2016	SEPTEMBER/2016	101.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36604200000

BC19/124.9/4440/0/10/09-26-2016/38

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141719703151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644757

14155200000

Date : 09-26-2016

BC19/124.9/4470/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415520000-0

Collection Ref. Code : 1843-50-302-6

Customer Information----------

Name : VIDAD,ARNOLD G

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133657	Pole No	:	0574141
Serial No	:	40076046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	504
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	303	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.6049/kWh	24.20
System Loss Charge	0.8472/kWh	33.89
Sub-Total		276.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.62
Surcharge	0.02 of 502.00	10.04
Sub-Total		13.66
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		14.10
Transmission		0.66
System Loss		2.07
Distribution		14.33
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.30
CURRENT BILL - SEPTEMBER 2016		465.30
TOTAL AMOUNT DUE		464.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 503.00

Your monthly electricity consumption chart

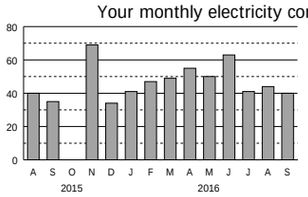

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.30		
Less : VAT	33.17		
Amount Net of VAT	432.13		
Less: BIR 2306	13.83		
BIR 2307	8.26	VATable Sales	432.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.04	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	443.21	TOTAL SALES	465.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4470/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141719703151

VIDAD,ARNOLD G

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-302-6	1415520000-0	10/09/2016	SEPTEMBER/2016	464.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14155200000

BC19/124.9/4470/0/10/09-26-2016/38

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024353026446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651400

02414200002

Date : 09-26-2016

BC19/124.9/4480/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241420000-2

Collection Ref. Code : 1809-93-956-9

Customer Information----------

Name : OLIVA,OFELIA TM C.

Premise Address : SANDAYONG,Cebu City

TIN :

Metering Information----------

Meter No	:	204277WS6	Pole No	:	0574155
Serial No	:	43405612	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31442
Period From	:	08-25-2016	Prev Rdg	:	31317
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	50	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.04
CURRENT BILL - SEPTEMBER 2016		1,406.90
TOTAL AMOUNT DUE		1,406.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,363.00

Your monthly electricity consumption chart

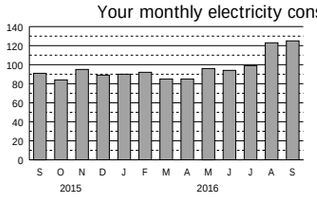

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.90		
Less : VAT	101.21		
Amount Net of VAT	1,305.69		
Less: BIR 2306	42.18		
BIR 2307	24.92	VATable Sales	1,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.59	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,339.80	TOTAL SALES	1,406.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4480/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024353026446

OLIVA,OFELIA TM C.

Premise Address : SANDAYONG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-956-9	0241420000-2	10/09/2016	SEPTEMBER/2016	1,406.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02414200002

BC19/124.9/4480/0/10/09-26-2016/38

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706626971205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644054

70662200008

Date : 09-26-2016

BC19/124.9/4490/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066220000-8

Collection Ref. Code : 1825-80-386-2

Customer Information----------

Name : CANAS,ROGELIO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	388785GS6	Pole No	:	0574141
Serial No	:	2003123789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15085
Period From	:	08-25-2016	Prev Rdg	:	14925
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,570.00

Your monthly electricity consumption chart

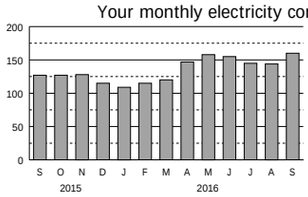

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4490/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706626971205

CANAS,ROGELIO B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-386-2	7066220000-8	10/09/2016	SEPTEMBER/2016	1,759.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70662200008

BC19/124.9/4490/0/10/09-26-2016/38

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859491884069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653089

85998172440

Date : 09-26-2016

BC19/124.9/4495/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599817244-0

Collection Ref. Code : 1847-83-680-1

Customer Information----------

Name : CAINGLES,ROCILA SILVANO

Premise Address : SITIO SANDAYONG,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163207	Pole No	:	0574141
Serial No	:	40119288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	224
Period From	:	08-25-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	336	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 569.00

Your monthly electricity consumption chart

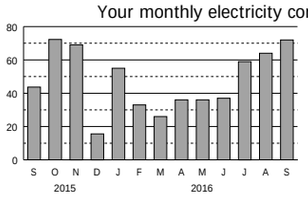

Avg Monthly Usage : 47.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4495/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859491884069

CAINGLES,ROCILA SILVANO

Premise Address : SITIO SANDAYONG,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-83-680-1	8599817244-0	10/09/2016	SEPTEMBER/2016	674.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85998172440

BC19/124.9/4495/0/10/09-26-2016/38

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278045313037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646929

27853200007

Date : 09-26-2016

BC19/124.9/4500/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785320000-7

Collection Ref. Code : 1821-82-506-3

Customer Information----------

Name : VILLAFLORES,MADELYN TM C.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338092GS6	Pole No	:	0574141
Serial No	:	47790802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17996
Period From	:	08-25-2016	Prev Rdg	:	17996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 168.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2016 - 46.00

Your monthly electricity consumption chart

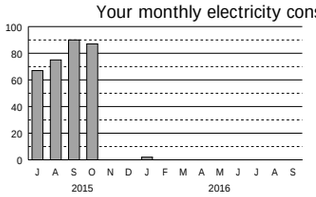

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4500/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278045313037

VILLAFLORES,MADELYN TM C.

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-506-3	2785320000-7	10/09/2016	SEPTEMBER/2016	- 168.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27853200007

BC19/124.9/4500/0/10/09-26-2016/38

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298901868344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655152

29876730655

Date : 09-26-2016

BC19/124.9/4501/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987673065-5

Collection Ref. Code : 1853-45-758-2

Customer Information----------

Name : CARBAJOSA,MA.THERESA SIBAY

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548555 GS6	Pole No	:	0574141
Serial No	:	22613409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6647
Period From	:	08-25-2016	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.71
CURRENT BILL - SEPTEMBER 2016		1,776.31
TOTAL AMOUNT DUE		1,775.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,700.00

Your monthly electricity consumption chart

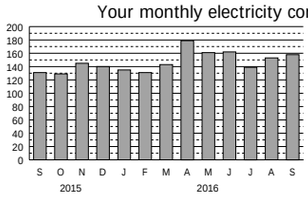

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.31		
Less : VAT	127.72		
Amount Net of VAT	1,648.59		
Less: BIR 2306	53.21		
BIR 2307	31.47	VATable Sales	1,648.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.91	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,691.63	TOTAL SALES	1,776.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4501/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298901868344

CARBAJOSA,MA.THERESA SIBAY
Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-758-2	2987673065-5	10/09/2016	SEPTEMBER/2016	1,775.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29876730655

BC19/124.9/4501/0/10/09-26-2016/38

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120620341284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650547

1200619873

Date : 09-26-2016

BC19/124.9/4502/0574141/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200619873-8

Collection Ref. Code : 1855-18-479-6

Customer Information----------

Name : ALVARICO,MARIA MOLINA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565511 GS6	Pole No	:	0574141
Serial No	:	25853550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4962
Period From	:	08-25-2016	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,039.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,005.00

Your monthly electricity consumption chart

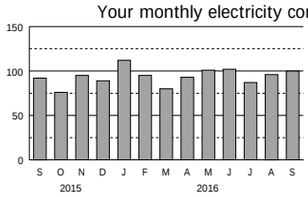

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4502/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120620341284

ALVARICO,MARIA MOLINA

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-479-6	1200619873-8	10/09/2016	SEPTEMBER/2016	1,039.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1200619738

BC19/124.9/4502/0/10/09-26-2016/38

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044842717649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646497

04493200002

Date : 09-26-2016

BC19/124.9/4510/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449320000-2

Collection Ref. Code : 1823-83-128-1

Customer Information----------

Name : COLUMBRES,MERCY C

Premise Address : 4109 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390025GS6	Pole No	:	0574162
Serial No	:	16219028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8538
Period From	:	08-25-2016	Prev Rdg	:	8438
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.98
CURRENT BILL - SEPTEMBER 2016		1,066.03
TOTAL AMOUNT DUE		1,065.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,171.00

Your monthly electricity consumption chart

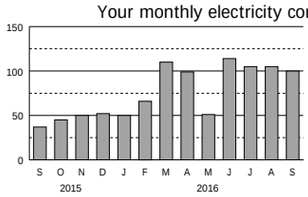

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.03		
Less : VAT	76.33		
Amount Net of VAT	989.70		
Less: BIR 2306	31.79		
BIR 2307	18.84	VATable Sales	989.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.07	VAT Zero Rated Sales	0.00
Add : VAT	76.33	VAT Amount	76.33
TOTAL AMOUNT DUE	1,015.40	TOTAL SALES	1,066.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4510/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044842717649

COLUMBRES,MERCY C

Premise Address : 4109 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-128-1	0449320000-2	10/09/2016	SEPTEMBER/2016	1,065.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04493200002 BC19/124.9/4510/0/10/09-26-2016/38 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031544089405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654111

03183200009

Date : 09-26-2016

BC19/124.9/4520/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318320000-9

Collection Ref. Code : 1823-41-326-9

Customer Information----------

Name : ARREGLO,MACARIO G JR

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278321GS6	Pole No	:	0574155
Serial No	:	48873286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21965
Period From	:	08-25-2016	Prev Rdg	:	21874
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 22.41
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.23
CURRENT BILL - SEPTEMBER 2016		970.53
TOTAL AMOUNT DUE		969.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,065.00

Your monthly electricity consumption chart

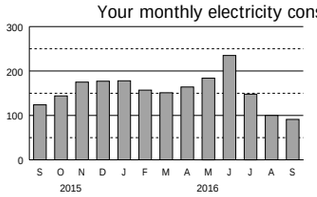

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.53		
Less : VAT	69.50		
Amount Net of VAT	901.03		
Less: BIR 2306	28.97		
BIR 2307	17.15	VATable Sales	901.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.91	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	924.41	TOTAL SALES	970.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4520/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031544089405

ARREGLO,MACARIO G JR

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-326-9	0318320000-9	10/09/2016	SEPTEMBER/2016	969.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03183200009

BC19/124.9/4520/0/10/09-26-2016/38

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016047719088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648288

01604200004

Date : 09-26-2016

BC19/124.9/4530/0574155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160420000-4

Collection Ref. Code : 1839-33-734-6

Customer Information----------

Name : LABORTE,GORGONIA J

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	130889WS6	Pole No	:	0574155
Serial No	:	78153251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70021
Period From	:	08-25-2016	Prev Rdg	:	69800
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.57
CURRENT BILL - SEPTEMBER 2016		2,477.98
TOTAL AMOUNT DUE		2,477.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,184.00

Your monthly electricity consumption chart

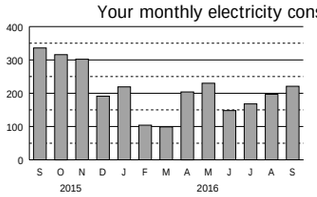

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.98		
Less : VAT	177.95		
Amount Net of VAT	2,300.03		
Less: BIR 2306	74.16		
BIR 2307	43.90	VATable Sales	2,300.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.97	VAT Zero Rated Sales	0.00
Add : VAT	177.95	VAT Amount	177.95
TOTAL AMOUNT DUE	2,359.92	TOTAL SALES	2,477.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4530/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016047719088

LABORTE,GORGONIA J

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-734-6	0160420000-4	10/09/2016	SEPTEMBER/2016	2,477.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01604200004

BC19/124.9/4530/0/10/09-26-2016/38

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387335659789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652271

38744200007

Date : 09-26-2016

BC19/124.9/4550/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874420000-7

Collection Ref. Code : 1833-82-362-1

Customer Information----------

Name : REVIL,MARLO T TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278456GS6	Pole No	:	0574162
Serial No	:	49411537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18153
Period From	:	08-25-2016	Prev Rdg	:	18074
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		738.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 660.00

Your monthly electricity consumption chart

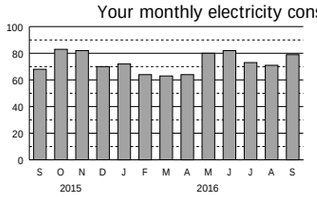

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4550/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387335659789

REVIL,MARLO T TM
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-362-1	3874420000-7	10/09/2016	SEPTEMBER/2016	738.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38744200007

BC19/124.9/4550/0/10/09-26-2016/38

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298796833151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655015

29853200003

Date : 09-26-2016

BC19/124.9/4560/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985320000-3

Collection Ref. Code : 1821-85-686-4

Customer Information----------

Name : ALCE,LOURDES TM DELA C

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343716GS6	Pole No	:	0574162
Serial No	:	46700026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29498
Period From	:	08-25-2016	Prev Rdg	:	28880
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	240	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,380.40
Transmission Charge	0.6049/kWh	373.83
System Loss Charge	0.8472/kWh	523.57
Sub-Total		4,277.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,214.00	144.28
Sub-Total		200.22
Government Charges		
Franchise Tax - Local		46.88
Value Added Tax		
Generation		217.73
Transmission		10.24
System Loss		31.82
Distribution		212.79
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		843.53
CURRENT BILL - SEPTEMBER 2016		7,094.83
TOTAL AMOUNT DUE		7,093.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,215.00

Your monthly electricity consumption chart

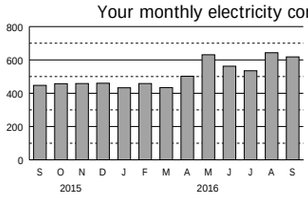

Avg Monthly Usage : 510.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,094.83		
Less : VAT	502.23		
Amount Net of VAT	6,592.60		
Less: BIR 2306	209.27		
BIR 2307	125.96	VATable Sales	6,592.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,257.37	VAT Zero Rated Sales	0.00
Add : VAT	502.23	VAT Amount	502.23
TOTAL AMOUNT DUE	6,759.60	TOTAL SALES	7,094.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4560/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298796833151

ALCE,LOURDES TM DELA C

Premise Address : SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-686-4	2985320000-3	10/09/2016	SEPTEMBER/2016	7,093.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29853200003

BC19/124.9/4560/0/10/09-26-2016/38

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146626879288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646815

14663200005

Date : 09-26-2016

BC19/124.9/4570/0574162/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466320000-5

Collection Ref. Code : 1807-48-233-2

Customer Information----------

Name : GABUTIN,A O

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278476GS6	Pole No	:	0574162
Serial No	:	48873608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15895
Period From	:	08-25-2016	Prev Rdg	:	15809
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.71
CURRENT BILL - SEPTEMBER 2016		869.30
TOTAL AMOUNT DUE		859.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 870.00

Your monthly electricity consumption chart

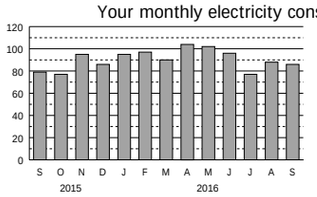

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.30		
Less : VAT	62.03		
Amount Net of VAT	807.27		
Less: BIR 2306	25.86		
BIR 2307	15.33	VATable Sales	807.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.08	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	828.11	TOTAL SALES	869.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4570/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146626879288

GABUTIN,A O

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-233-2	1466320000-5	10/09/2016	SEPTEMBER/2016	859.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14663200005

BC19/124.9/4570/0/10/09-26-2016/38

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620799731656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651096

62076171206

Date : 09-26-2016

BC19/124.9/4571/0574176/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207617120-6

Collection Ref. Code : 1861-46-668-4

Customer Information----------

Name : EBAO,WINNA HAYA

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069552	Pole No	:	0574176
Serial No	:	125287514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	925
Period From	:	08-25-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 122.96
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.38
CURRENT BILL - SEPTEMBER 2016		632.66
TOTAL AMOUNT DUE		632.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 585.00

Your monthly electricity consumption chart

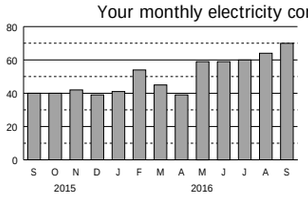

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.66		
Less : VAT	44.89		
Amount Net of VAT	587.77		
Less: BIR 2306	18.71		
BIR 2307	11.09	VATable Sales	587.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.97	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	602.86	TOTAL SALES	632.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4571/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620799731656

EBAO,WINNA HAYA

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-668-4	6207617120-6	10/09/2016	SEPTEMBER/2016	632.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62076171206

BC19/124.9/4571/0/10/09-26-2016/38

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569960039957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642539

56963200003

Date : 09-26-2016

BC19/124.9/4600/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696320000-3

Collection Ref. Code : 1823-25-314-8

Customer Information----------

Name : GABUTIN,LEIZLDA D

Premise Address : 4205 V RAMA AVE SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336239GS6	Pole No	:	0574183
Serial No	:	46522335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5822
Period From	:	08-25-2016	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 108.00

Your monthly electricity consumption chart

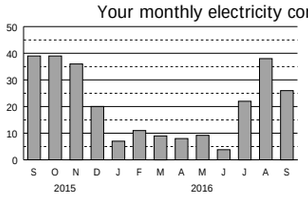

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4600/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569960039957

GABUTIN,LEIZLDA D

Premise Address : 4205 V RAMA AVE SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-314-8	5696320000-3	10/09/2016	SEPTEMBER/2016	108.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56963200003

BC19/124.9/4600/0/10/09-26-2016/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073899661036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07343458175

1006644315
Date : 09-26-2016
BC19/124.9/4601/0574204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734345817-5
Collection Ref. Code : 1863-25-848-5

Customer Information----------
Name : VILLARUBIA,EMMA HAYA
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107928	Pole No	:	0574204
Serial No	:	40046249	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1488
Period From	:	08-25-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.32
CURRENT BILL - SEPTEMBER 2016		2,757.24
TOTAL AMOUNT DUE		2,754.71

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 10, 2016 - 2,415.00

Your monthly electricity consumption chart

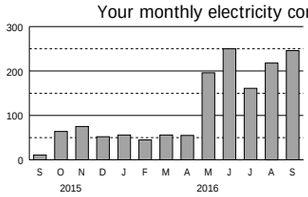

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.24		
Less : VAT	197.95		
Amount Net of VAT	2,559.29		
Less: BIR 2306	82.48		
BIR 2307	48.84	VATable Sales	2,559.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.97	VAT Zero Rated Sales	0.00
Add : VAT	197.95	VAT Amount	197.95
TOTAL AMOUNT DUE	2,625.92	TOTAL SALES	2,757.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4601/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073899661036

VILLARUBIA,EMMA HAYA
Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-848-5	0734345817-5	10/09/2016	SEPTEMBER/2016	2,754.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07343458175 BC19/124.9/4601/0/10/09-26-2016/38 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002310727418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642365

00242200004

Date : 09-26-2016

BC19/124.9/4610/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024220000-4

Collection Ref. Code : 1825-39-488-1

Customer Information----------

Name : LABORTE,FILOMENA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	008211 EFS6	Pole No	:	0574183
Serial No	:	121427559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3851
Period From	:	08-25-2016	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		446.58
CURRENT BILL - SEPTEMBER 2016		3,689.54
TOTAL AMOUNT DUE		3,688.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,688.00

Your monthly electricity consumption chart

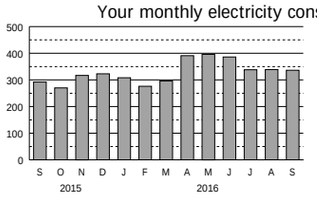

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.54		
Less : VAT	262.19		
Amount Net of VAT	3,427.35		
Less: BIR 2306	109.26		
BIR 2307	65.35	VATable Sales	3,427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.74	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,514.93	TOTAL SALES	3,689.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4610/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002310727418

LABORTE,FILOMENA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-488-1	0024220000-4	10/09/2016	SEPTEMBER/2016	3,688.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00242200004

BC19/124.9/4610/0/10/09-26-2016/38

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162414145828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653447

16265200002

Date : 09-26-2016

BC19/124.9/4630/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626520000-2

Collection Ref. Code : 1831-58-371-2

Customer Information----------

Name : GO,RODRIGO D TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	295167SS6	Pole No	:	0574183
Serial No	:	25452850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9472
Period From	:	08-25-2016	Prev Rdg	:	9454
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		40.31
TOTAL AMOUNT DUE		- 137.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2016 - 6.00

Your monthly electricity consumption chart

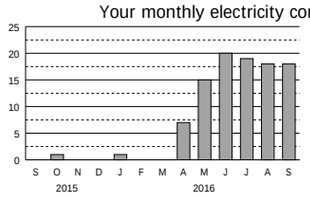

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4630/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162414145828

GO,RODRIGO D TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-371-2	1626520000-2	10/09/2016	SEPTEMBER/2016	- 137.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16265200002

BC19/124.9/4630/0/10/09-26-2016/38

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587008099529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650827

58788238747

Date : 09-26-2016

BC19/124.9/4651/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878823874-7

Collection Ref. Code : 1855-30-224-1

Customer Information----------

Name : ROSAROSO,MARIA JULIVIC CANITAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018275	Pole No	:	0574183
Serial No	:	121752666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1359
Period From	:	08-25-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 122.79
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.02
CURRENT BILL - SEPTEMBER 2016		567.20
TOTAL AMOUNT DUE		587.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 200.00

Your monthly electricity consumption chart

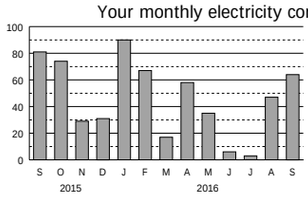

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	39.83		
Amount Net of VAT	527.37		
Less: BIR 2306	16.59		
BIR 2307	9.94	VATable Sales	527.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.84	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	540.67	TOTAL SALES	567.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4651/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587008099529

ROSAROSO,MARIA JULIVIC CANITAN

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-224-1	5878823874-7	10/09/2016	SEPTEMBER/2016	587.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58788238747

BC19/124.9/4651/0/10/09-26-2016/38

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797026445503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656160

79785200001

Date : 09-26-2016

BC19/124.9/4660/0574246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978520000-1

Collection Ref. Code : 1831-88-716-9

Customer Information----------

Name : TALACAY,NACARIO REY A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1090104	Pole No	:	0574246
Serial No	:	40043532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1684
Period From	:	08-25-2016	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.73
CURRENT BILL - SEPTEMBER 2016		837.33
TOTAL AMOUNT DUE		836.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 750.00

Your monthly electricity consumption chart

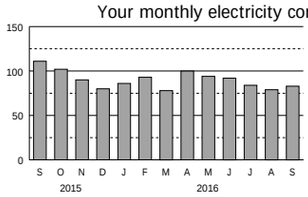

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.33		
Less : VAT	59.70		
Amount Net of VAT	777.63		
Less: BIR 2306	24.88		
BIR 2307	14.76	VATable Sales	777.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.99	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	797.69	TOTAL SALES	837.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4660/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797026445503

TALACAY,NACARIO REY A TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-716-9	7978520000-1	10/09/2016	SEPTEMBER/2016	836.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79785200001

BC19/124.9/4660/0/10/09-26-2016/38

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807460640065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644251

80762200006

Date : 09-26-2016

BC19/124.9/4670/0574246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076220000-6

Collection Ref. Code : 1825-95-851-3

Customer Information----------

Name : MANGUBAT,LILIA M.

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156483	Pole No	:	0574246
Serial No	:	85026120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	345
Period From	:	08-25-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 68.63
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.36
CURRENT BILL - SEPTEMBER 2016		898.34
TOTAL AMOUNT DUE		898.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 842.00

Your monthly electricity consumption chart

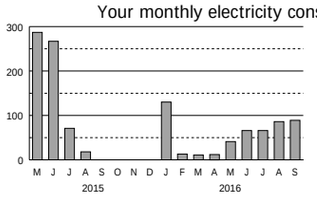

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.34		
Less : VAT	64.07		
Amount Net of VAT	834.27		
Less: BIR 2306	26.71		
BIR 2307	15.84	VATable Sales	834.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.72	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	855.79	TOTAL SALES	898.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4670/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807460640065

MANGUBAT,LILIA M.

Premise Address : SANDAYONG, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-851-3	8076220000-6	10/09/2016	SEPTEMBER/2016	898.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80762200006 BC19/124.9/4670/0/10/09-26-2016/38 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405099875680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643754

40527791731

Date : 09-26-2016

BC19/124.9/4682/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052779173-1

Collection Ref. Code : 1855-73-614-4

Customer Information----------

Name : CHAN,LYDIA BACTOL

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150384	Pole No	:	0574260
Serial No	:	133486116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 188.05
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - SEPTEMBER 2016		224.61
TOTAL AMOUNT DUE		224.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 31.00

Your monthly electricity consumption chart

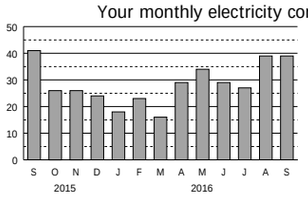

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.61		
Less : VAT	15.33		
Amount Net of VAT	209.28		
Less: BIR 2306	6.40		
BIR 2307	3.81	VATable Sales	209.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.07	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	214.40	TOTAL SALES	224.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4682/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405099875680

CHAN,LYDIA BACTOL

Premise Address : SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-614-4	4052779173-1	10/09/2016	SEPTEMBER/2016	224.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40527791731

BC19/124.9/4682/0/10/09-26-2016/38

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536156177815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53663200003

BILLING STATEMENT

1006643289

Date : 09-26-2016

BC19/124.9/4690/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366320000-3

Collection Ref. Code : 1807-48-197-2

Customer Information----------

Name : DACLAN,FRANCISCO

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	278237GS6	Pole No	:	0574260
Serial No	:	49253464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25274
Period From	:	08-25-2016	Prev Rdg	:	25180
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		922.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

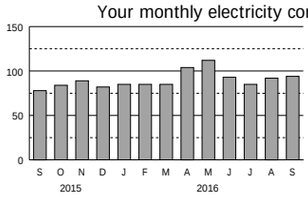

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4690/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536156177815

DACLAN,FRANCISCO
Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-197-2	5366320000-3	10/09/2016	SEPTEMBER/2016	922.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53663200003

BC19/124.9/4690/0/10/09-26-2016/38

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046856360739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647272

04663200006

Date : 09-26-2016

BC19/124.9/4700/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466320000-6

Collection Ref. Code : 1807-48-230-8

Customer Information----------

Name : SABAL,DOMINGA

Premise Address : SANDAYONG, GUADALUPE

TIN :

Metering Information----------

Meter No	:	278225GS6	Pole No	:	0574260
Serial No	:	47063484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20692
Period From	:	08-25-2016	Prev Rdg	:	20551
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.80
CURRENT BILL - SEPTEMBER 2016		1,586.91
TOTAL AMOUNT DUE		1,586.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,566.00

Your monthly electricity consumption chart

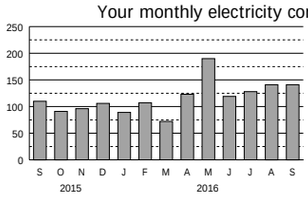

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.91		
Less : VAT	114.17		
Amount Net of VAT	1,472.74		
Less: BIR 2306	47.57		
BIR 2307	28.11	VATable Sales	1,472.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.06	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,511.23	TOTAL SALES	1,586.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4700/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046856360739

SABAL,DOMINGA

Premise Address : SANDAYONG, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-230-8	0466320000-6	10/09/2016	SEPTEMBER/2016	1,586.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04663200006

BC19/124.9/4700/0/10/09-26-2016/38

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806140432268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643668

80652200009

Date : 09-26-2016

BC19/124.9/4710/0574246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065220000-9

Collection Ref. Code : 1825-70-515-1

Customer Information----------

Name : GABAYAN,MARQUILINA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1090103	Pole No	:	0574246
Serial No	:	40047437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	575
Period From	:	08-25-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 77.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 75.00

Your monthly electricity consumption chart

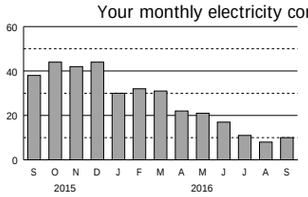

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4710/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806140432268

GABAYAN,MARQUILINA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-515-1	8065220000-9	10/09/2016	SEPTEMBER/2016	- 77.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80652200009

BC19/124.9/4710/0/10/09-26-2016/38

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350510428262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650301

35064200005

Date : 09-26-2016

BC19/124.9/4720/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506420000-5

Collection Ref. Code : 1835-47-542-6

Customer Information----------

Name : LABRA,WILMERITO G TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	195201WS6	Pole No	:	0574260
Serial No	:	42466147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90619
Period From	:	08-25-2016	Prev Rdg	:	90516
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		28.46
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.84
CURRENT BILL - SEPTEMBER 2016		1,156.58
TOTAL AMOUNT DUE		1,155.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 958.00

Your monthly electricity consumption chart

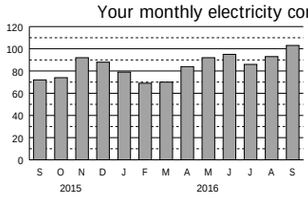

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.58		
Less : VAT	83.14		
Amount Net of VAT	1,073.44		
Less: BIR 2306	34.64		
BIR 2307	20.49	VATable Sales	1,073.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.31	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,101.45	TOTAL SALES	1,156.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4720/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350510428262

LABRA,WILMERITO G TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-542-6	3506420000-5	10/09/2016	SEPTEMBER/2016	1,155.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35064200005

BC19/124.9/4720/0/10/09-26-2016/38

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436003086161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642987

43663200004

Date : 09-26-2016

BC19/124.9/4730/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366320000-4

Collection Ref. Code : 1807-48-185-9

Customer Information----------

Name : ABELGAS,ANTONIO

Premise Address : GUADALUPE RD TO NAPO

TIN :

Metering Information----------

Meter No	:	375254GS6	Pole No	:	0574260
Serial No	:	2003138856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28219
Period From	:	08-25-2016	Prev Rdg	:	28036
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.99
CURRENT BILL - SEPTEMBER 2016		2,060.23
TOTAL AMOUNT DUE		2,060.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,135.00

Your monthly electricity consumption chart

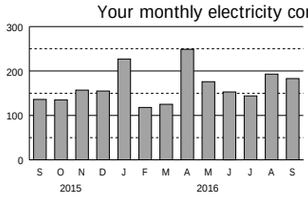

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.23		
Less : VAT	148.23		
Amount Net of VAT	1,912.00		
Less: BIR 2306	61.76		
BIR 2307	36.50	VATable Sales	1,912.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.74	VAT Zero Rated Sales	0.00
Add : VAT	148.23	VAT Amount	148.23
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,060.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4730/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436003086161

ABELGAS,ANTONIO

Premise Address : GUADALUPE RD TO NAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-185-9	4366320000-4	10/09/2016	SEPTEMBER/2016	2,060.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43663200004

BC19/124.9/4730/0/10/09-26-2016/38

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336554239876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643802

33663200005

Date : 09-26-2016

BC19/124.9/4740/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366320000-5

Collection Ref. Code : 1807-48-182-4

Customer Information----------

Name : LABORTE,CELEDONIA

Premise Address : GUADALUPE SANDAYONG

TIN :

Metering Information----------

Meter No	:	279168GS6	Pole No	:	0574260
Serial No	:	48019639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29636
Period From	:	08-25-2016	Prev Rdg	:	29486
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,617.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,700.00

Your monthly electricity consumption chart

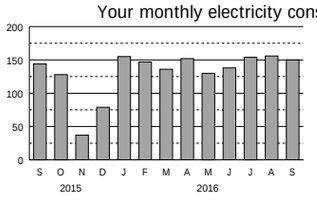

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4740/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336554239876

LABORTE,CELEDONIA

Premise Address : GUADALUPE SANDAYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-182-4	3366320000-5	10/09/2016	SEPTEMBER/2016	1,617.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33663200005

BC19/124.9/4740/0/10/09-26-2016/38

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089129831560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652153

08954200005

Date : 09-26-2016

BC19/124.9/4750/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895420000-5

Collection Ref. Code : 1835-35-179-4

Customer Information----------

Name : CABRIANA,LIONILO A TM

Premise Address : SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1097996	Pole No	:	0574260
Serial No	:	40072759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	149
Period From	:	08-25-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 115.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2015 - 20.00

Your monthly electricity consumption chart

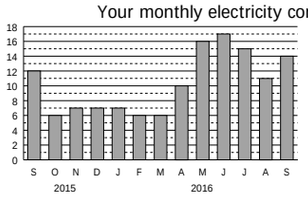

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4750/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089129831560

CABRIANA,LIONILO A TM

Premise Address : SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-179-4	0895420000-5	10/09/2016	SEPTEMBER/2016	- 115.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08954200005

BC19/124.9/4750/0/10/09-26-2016/38

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097677201949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655740

09743200009

Date : 09-26-2016

BC19/124.9/4760/0574183/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974320000-9

Collection Ref. Code : 1821-54-197-9

Customer Information----------

Name : RACAZA,LEA TM N.

Premise Address : SANDAYUNG,GAUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164836WS6	Pole No	:	0574183
Serial No	:	45107155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7242
Period From	:	08-25-2016	Prev Rdg	:	7225
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 66.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 1, 2016 - 80.00

Your monthly electricity consumption chart

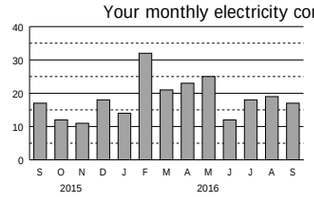

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4760/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097677201949

RACAZA,LEA TM N.

Premise Address : SANDAYUNG,GAUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-197-9	0974320000-9	10/09/2016	SEPTEMBER/2016	- 66.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09743200009 BC19/124.9/4760/0/10/09-26-2016/38 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463858533382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654800

46381045171

Date : 09-26-2016

BC19/124.9/4761/0574260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638104517-1

Collection Ref. Code : 1853-73-680-5

Customer Information----------

Name : LABORTE,MARIO TABORNAL

Premise Address : 4085 SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558624 GS6	Pole No	:	0574260
Serial No	:	25329177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3746
Period From	:	08-25-2016	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 188.01
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.36
CURRENT BILL - SEPTEMBER 2016		224.66
TOTAL AMOUNT DUE		257.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 27, 2016 - 1,185.00

Your monthly electricity consumption chart

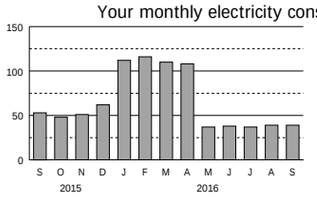

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.66		
Less : VAT	15.34		
Amount Net of VAT	209.32		
Less: BIR 2306	6.40		
BIR 2307	3.81	VATable Sales	209.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.11	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	214.45	TOTAL SALES	224.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/4761/0/10/09-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463858533382

LABORTE,MARIO TABORNAL
Premise Address : 4085 SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-680-5	4638104517-1	10/09/2016	SEPTEMBER/2016	257.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46381045171 BC19/124.9/4761/0/10/09-26-2016/38 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378480638875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647697

37892100001

Date : 09-26-2016

BC19/241.5/10/0053566/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789210000-1

Collection Ref. Code : 1811-39-464-7

Customer Information----------

Name : CORVERA,JOSE MARIA TM A.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092836	Pole No	:	0053566
Serial No	:	84449197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2357
Period From	:	08-25-2016	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,010.44

Your monthly electricity consumption chart

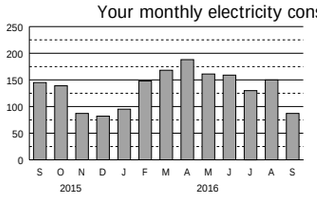

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/10/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378480638875

CORVERA,JOSE MARIA TM A.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-464-7	3789210000-1	10/09/2016	SEPTEMBER/2016	859.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37892100001

BC19/241.5/10/0/10/09-26-2016/4

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933516126102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641479

93343100009

Date : 09-26-2016

BC19/241.5/20/0053566/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334310000-9

Collection Ref. Code : 1837-45-179-6

Customer Information----------

Name : OSALLA,JOSE RENE P

Premise Address : BRGY BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	226752WS6	Pole No	:	0053566
Serial No	:	49504872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4857
Period From	:	08-25-2016	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		945.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 224.00

Your monthly electricity consumption chart

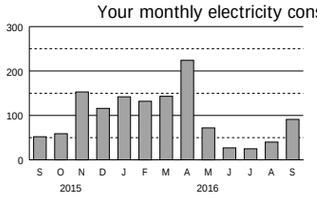

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/20/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933516126102

OSALLA,JOSE RENE P

Premise Address : BRGY BONBON,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-179-6	9334310000-9	10/09/2016	SEPTEMBER/2016	945.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93343100009

BC19/241.5/20/0/10/09-26-2016/4

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971818687277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643637

97114100007

Date : 09-26-2016

BC19/241.5/40/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711410000-7

Collection Ref. Code : 1831-31-416-9

Customer Information----------

Name : PARBA,GAUDENCIO L

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	301390GS6	Pole No	:	0060781
Serial No	:	44424476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2070
Period From	:	08-25-2016	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.05
CURRENT BILL - SEPTEMBER 2016		103.68
TOTAL AMOUNT DUE		103.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 135.00

Your monthly electricity consumption chart

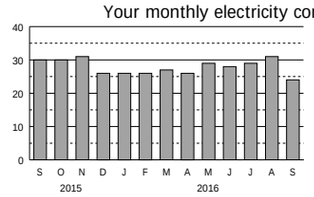

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.68		
Less : VAT	6.99		
Amount Net of VAT	96.69		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	96.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.08	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	99.07	TOTAL SALES	103.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/40/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971818687277

PARBA,GAUDENCIO L

Premise Address : MAOMAWAN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-416-9	9711410000-7	10/09/2016	SEPTEMBER/2016	103.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97114100007

BC19/241.5/40/0/10/09-26-2016/4

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835268225063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642192

83533577942

Date : 09-26-2016

BC19/241.5/55/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353357794-2

Collection Ref. Code : 1861-38-851-9

Customer Information----------

Name : RAGUDOS,RUEL LASTIMOSA

Premise Address : SITIO KALUBIHAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067667	Pole No	:	0060781
Serial No	:	84397320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	869
Period From	:	08-25-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		445.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 441.00

Your monthly electricity consumption chart

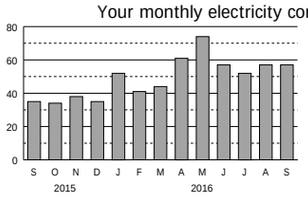

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/55/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835268225063

RAGUDOS,RUEL LASTIMOSA

Premise Address : SITIO KALUBIHAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-851-9	8353357794-2	10/09/2016	SEPTEMBER/2016	445.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83533577942

BC19/241.5/55/0/10/09-26-2016/4

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442797943948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645488

44261100000

Date : 09-26-2016

BC19/241.5/60/0060781/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426110000-0

Collection Ref. Code : 1827-67-812-7

Customer Information----------

Name : LOPEZ,MARCELINO G

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	335114GS6	Pole No	:	0060781
Serial No	:	40690710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6439
Period From	:	08-25-2016	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 90.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 7.00

Your monthly electricity consumption chart

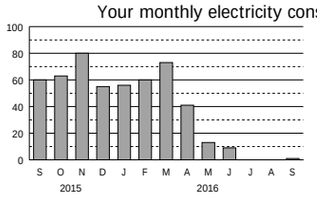

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/60/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442797943948

LOPEZ,MARCELINO G
Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-812-7	4426110000-0	10/09/2016	SEPTEMBER/2016	- 90.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44261100000

BC19/241.5/60/0/10/09-26-2016/4

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980573259461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98090871553

1006647333
Date : 09-26-2016
BC19/241.5/65/0060770/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809087155-3
Collection Ref. Code : 1855-27-026-9

Customer Information----------
Name : DACAYANA,ANECITA ABELLA
Premise Address : KALUBIHAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015699 EFS6	Pole No	:	0060770
Serial No	:	97686745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	801
Period From	:	08-25-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	332	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		203.55

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 221.00

Your monthly electricity consumption chart

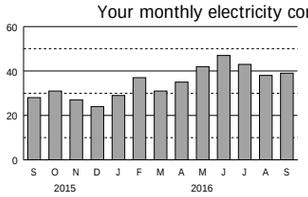

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/65/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980573259461

DACAYANA,ANECITA ABELLA
Premise Address : KALUBIHAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-026-9	9809087155-3	10/09/2016	SEPTEMBER/2016	203.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98090871553

BC19/241.5/65/0/10/09-26-2016/4

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542276119985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645838

54261100009

Date : 09-26-2016

BC19/241.5/70/0060792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426110000-9

Collection Ref. Code : 1827-67-815-1

Customer Information----------

Name : RAGODOS,LAURITA L

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	419799GS6	Pole No	:	0060792
Serial No	:	85040893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8850
Period From	:	08-25-2016	Prev Rdg	:	8778
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.32
CURRENT BILL - SEPTEMBER 2016		684.68
TOTAL AMOUNT DUE		683.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 445.00

Your monthly electricity consumption chart

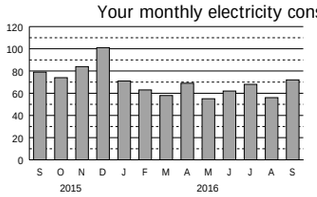

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.68		
Less : VAT	48.55		
Amount Net of VAT	636.13		
Less: BIR 2306	20.24		
BIR 2307	12.04	VATable Sales	636.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.85	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	652.40	TOTAL SALES	684.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/70/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542276119985

RAGODOS,LAURITA L

Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-815-1	5426110000-9	10/09/2016	SEPTEMBER/2016	683.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54261100009

BC19/241.5/70/0/10/09-26-2016/4

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414693591202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647942

41485658789

Date : 09-26-2016

BC19/241.5/72/0060792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148565878-9

Collection Ref. Code : 1863-77-638-9

Customer Information----------

Name : RAGUDOS,RAMEL LASTIMOSA

Premise Address : MAOMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150825	Pole No	:	0060792
Serial No	:	40099134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	465
Period From	:	08-25-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		565.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 442.00

Your monthly electricity consumption chart

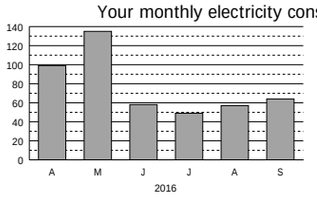

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/72/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414693591202

RAGUDOS,RAMEL LASTIMOSA
Premise Address : MAOMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-638-9	4148565878-9	10/09/2016	SEPTEMBER/2016	565.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41485658789

BC19/241.5/72/0/10/09-26-2016/4

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929846742838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655267

92954100001

Date : 09-26-2016

BC19/241.5/80/0060800/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295410000-1

Collection Ref. Code : 1831-99-572-7

Customer Information----------

Name : TABORADA,EUGENIO M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	419466GS6	Pole No	:	0060800
Serial No	:	69631975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8560
Period From	:	08-25-2016	Prev Rdg	:	8527
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.16
CURRENT BILL - SEPTEMBER 2016		192.24
TOTAL AMOUNT DUE		190.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 105.00

Your monthly electricity consumption chart

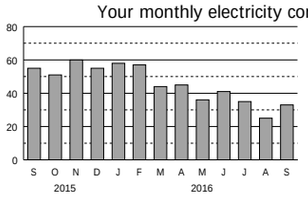

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.24		
Less : VAT	13.21		
Amount Net of VAT	179.03		
Less: BIR 2306	5.50		
BIR 2307	3.27	VATable Sales	179.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.26	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/80/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929846742838

TABORADA,EUGENIO M

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-572-7	9295410000-1	10/09/2016	SEPTEMBER/2016	190.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92954100001

BC19/241.5/80/0/10/09-26-2016/4

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022554706846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650469

02208611794

Date : 09-26-2016

BC19/241.5/95/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220861179-4

Collection Ref. Code : 1849-49-641-2

Customer Information----------

Name : TABORADA,ROLDAN RAMA

Premise Address : SITIO MAOMAWAN,BON-BON

TIN :

Metering Information----------

Meter No	:	396386 GS6	Pole No	:	0060766
Serial No	:	78002215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1368
Period From	:	08-25-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.92
CURRENT BILL - SEPTEMBER 2016		461.59
TOTAL AMOUNT DUE		460.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 715.00

Your monthly electricity consumption chart

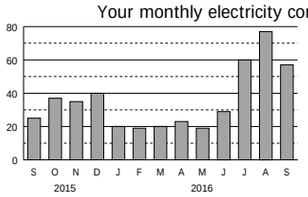

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.59		
Less : VAT	32.77		
Amount Net of VAT	428.82		
Less: BIR 2306	13.65		
BIR 2307	8.03	VATable Sales	428.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.14	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	439.91	TOTAL SALES	461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/95/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022554706846

TABORADA,ROLDAN RAMA

Premise Address : SITIO MAOMAWAN,BON-BON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-641-2	0220861179-4	10/09/2016	SEPTEMBER/2016	460.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02208611794

BC19/241.5/95/0/10/09-26-2016/4

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165852461688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654670

16510485887

Date : 09-26-2016

BC19/241.5/96/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651048588-7

Collection Ref. Code : 1849-49-635-8

Customer Information----------

Name : TABORADA,RICARDO CABAJAR

Premise Address : SITIO MAOMAWAN

TIN :

Metering Information----------

Meter No	:	473130GS6	Pole No	:	0060766
Serial No	:	71298732	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1561
Period From	:	08-25-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
Debit Adjustments		20.63
TOTAL AMOUNT DUE		- 20.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2015 - 100.00

Your monthly electricity consumption chart

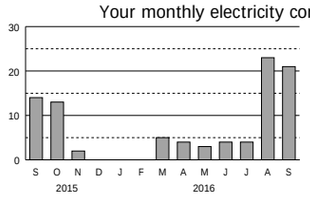

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/96/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165852461688

TABORADA,RICARDO CABAJAR

Premise Address : SITIO MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-635-8	1651048588-7	10/09/2016	SEPTEMBER/2016	- 20.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16510485887

BC19/241.5/96/0/10/09-26-2016/4

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703177098268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642607

70391425546

Date : 09-26-2016

BC19/241.5/98/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039142554-6

Collection Ref. Code : 1853-39-530-7

Customer Information----------

Name : SOLITARIO,EDUARDO DELA PENIA

Premise Address : MAOMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547893 GS6	Pole No	:	0060766
Serial No	:	63167824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1957
Period From	:	08-25-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.52
CURRENT BILL - SEPTEMBER 2016		314.38
TOTAL AMOUNT DUE		314.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 406.00

Your monthly electricity consumption chart

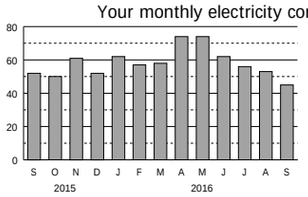

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.38		
Less : VAT	22.07		
Amount Net of VAT	292.31		
Less: BIR 2306	9.20		
BIR 2307	5.42	VATable Sales	292.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.69	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	299.76	TOTAL SALES	314.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/98/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703177098268

SOLITARIO,EDUARDO DELA PENIA
Premise Address : MAOMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-530-7	7039142554-6	10/09/2016	SEPTEMBER/2016	314.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70391425546

BC19/241.5/98/0/10/09-26-2016/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058658320136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652882

05854100004

Date : 09-26-2016

BC19/241.5/100/0060766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585410000-4

Collection Ref. Code : 1831-94-575-4

Customer Information----------

Name : LOPEZ,ENRIQUE G

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	316911GS6	Pole No	:	0060766
Serial No	:	47785610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3682
Period From	:	08-25-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		174.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 100.00

Your monthly electricity consumption chart

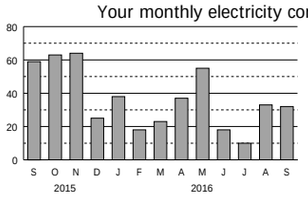

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/100/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058658320136

LOPEZ,ENRIQUE G

Premise Address : MAOMAWAN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-575-4	0585410000-4	10/09/2016	SEPTEMBER/2016	174.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05854100004

BC19/241.5/100/0/10/09-26-2016/4

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342934006785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34261100001

1006646603

Date : 09-26-2016

BC19/241.5/110/0053511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426110000-1

Collection Ref. Code : 1827-67-809-7

Customer Information----------

Name : LOPEZ,CRESENTE G

Premise Address : BONBON MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521525 GS6	Pole No	:	0053511
Serial No	:	68175048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2514
Period From	:	08-25-2016	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.25
CURRENT BILL - SEPTEMBER 2016		312.08
TOTAL AMOUNT DUE		310.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 305.00

Your monthly electricity consumption chart

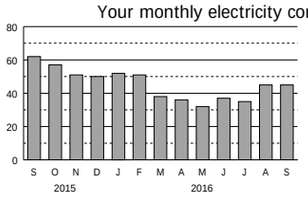

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.08		
Less : VAT	21.82		
Amount Net of VAT	290.26		
Less: BIR 2306	9.10		
BIR 2307	5.38	VATable Sales	290.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.78	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	297.60	TOTAL SALES	312.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/110/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342934006785

LOPEZ,CRESENTE G

Premise Address : BONBON MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-809-7	3426110000-1	10/09/2016	SEPTEMBER/2016	310.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34261100001

BC19/241.5/110/0/10/09-26-2016/4

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770505447736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643605

77012240337

Date : 09-26-2016

BC19/241.5/135/0061222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701224033-7

Collection Ref. Code : 1865-19-146-9

Customer Information----------

Name : INESOLA,HAROLD IBARITA

Premise Address : BONBON,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1013637	Pole No	:	0061222
Serial No	:	40516569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	852
Period From	:	08-25-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 418.00

Your monthly electricity consumption chart

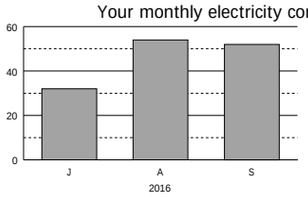

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/135/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770505447736

INESOLA,HAROLD IBARITA

Premise Address : BONBON,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-146-9	7701224033-7	10/09/2016	SEPTEMBER/2016	406.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77012240337

BC19/241.5/135/0/10/09-26-2016/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642544270814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645451

64261100008

Date : 09-26-2016

BC19/241.5/170/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426110000-8

Collection Ref. Code : 1827-67-821-6

Customer Information----------

Name : SABAL,EUGENIA G

Premise Address : MAOMAWAN BONBON

TIN :

Metering Information----------

Meter No	:	516351 GS6	Pole No	:	0061211
Serial No	:	56572298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1041
Period From	:	08-25-2016	Prev Rdg	:	1032
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 62.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 8.00

Your monthly electricity consumption chart

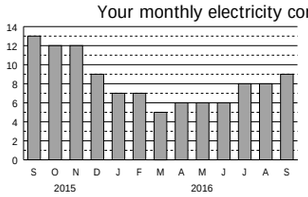

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/170/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642544270814

SABAL,EUGENIA G

Premise Address : MAOMAWAN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-821-6	6426110000-8	10/09/2016	SEPTEMBER/2016	- 62.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64261100008

BC19/241.5/170/0/10/09-26-2016/4

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804587981301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643130

80434100006

Date : 09-26-2016

BC19/241.5/180/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043410000-6

Collection Ref. Code : 1831-58-665-7

Customer Information----------

Name : SABAL,REBECCA B

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	409373 GS6	Pole No	:	0061211
Serial No	:	56312307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2403
Period From	:	08-25-2016	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		607.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 680.00

Your monthly electricity consumption chart

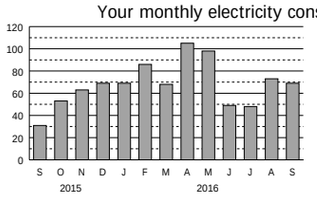

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/180/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804587981301

SABAL,REBECCA B

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-665-7	8043410000-6	10/09/2016	SEPTEMBER/2016	607.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80434100006

BC19/241.5/180/0/10/09-26-2016/4

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648616179789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648155

64875164960

Date : 09-26-2016

BC19/241.5/185/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487516496-0

Collection Ref. Code : 1855-63-728-6

Customer Information----------

Name : GABUCAN,GEMMA SABAL

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015141 EFS6	Pole No	:	0061211
Serial No	:	89083507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	482
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 56.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 9.00

Your monthly electricity consumption chart

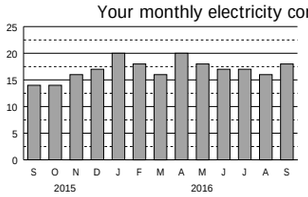

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/185/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648616179789

GABUCAN,GEMMA SABAL

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-728-6	6487516496-0	10/09/2016	SEPTEMBER/2016	- 56.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64875164960

BC19/241.5/185/0/10/09-26-2016/4

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247289660785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648313

24741100002

Date : 09-26-2016

BC19/241.5/190/0061211/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474110000-2

Collection Ref. Code : 1813-83-401-6

Customer Information----------

Name : SABAL,NELSON TM G.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415155 GS6	Pole No	:	0061211
Serial No	:	70850418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2231
Period From	:	08-25-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		290.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 290.00

Your monthly electricity consumption chart

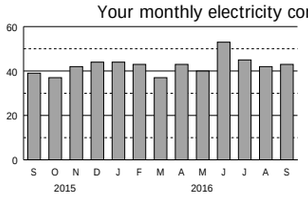

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/190/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247289660785

SABAL,NELSON TM G.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-401-6	2474110000-2	10/09/2016	SEPTEMBER/2016	290.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24741100002

BC19/241.5/190/0/10/09-26-2016/4

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786248289500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651503

78693172021

Date : 09-26-2016

BC19/241.5/195/0053555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869317202-1

Collection Ref. Code : 1855-27-704-2

Customer Information----------

Name : SABAL,ANGELES BATATAS

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1020539	Pole No	:	0053555
Serial No	:	40013953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1374
Period From	:	08-25-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		114.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 215.00

Your monthly electricity consumption chart

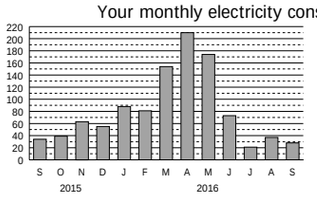

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/195/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786248289500

SABAL,ANGELES BATATAS

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-704-2	7869317202-1	10/09/2016	SEPTEMBER/2016	114.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78693172021

BC19/241.5/195/0/10/09-26-2016/4

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852872512206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85261100003

BILLING STATEMENT

1006649899

Date : 09-26-2016

BC19/241.5/196/0061244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526110000-3

Collection Ref. Code : 1827-68-575-1

Customer Information----------

Name : NACARIO,HERMANA INESOLA

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391754GS6	Pole No	:	0061244
Serial No	:	58339656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8046
Period From	:	08-25-2016	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.12
CURRENT BILL - SEPTEMBER 2016		1,233.52
TOTAL AMOUNT DUE		1,232.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 968.00

Your monthly electricity consumption chart

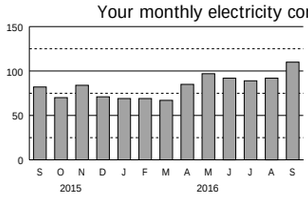

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.52		
Less : VAT	88.58		
Amount Net of VAT	1,144.94		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,144.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.17	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,174.75	TOTAL SALES	1,233.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/196/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852872512206

NACARIO,HERMANA INESOLA
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-575-1	8526110000-3	10/09/2016	SEPTEMBER/2016	1,232.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85261100003

BC19/241.5/196/0/10/09-26-2016/4

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482715382070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649219

48261100001

Date : 09-26-2016

BC19/241.5/210/0062500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826110000-1

Collection Ref. Code : 1827-68-932-3

Customer Information----------

Name : PELAYO,SUSANA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1042861	Pole No	:	0062500
Serial No	:	125288628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	834
Period From	:	08-25-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 28.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.12
CURRENT BILL - SEPTEMBER 2016		7.48
TOTAL AMOUNT DUE		25.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 9, 2016 - 90.00

Your monthly electricity consumption chart

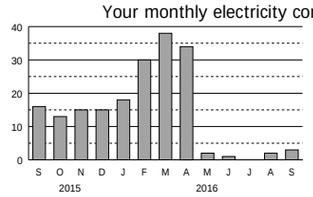

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.48		
Less : VAT	0.65		
Amount Net of VAT	6.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/210/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482715382070

PELAYO,SUSANA B

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-932-3	4826110000-1	10/09/2016	SEPTEMBER/2016	25.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48261100001

BC19/241.5/210/0/10/09-26-2016/4

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719886523572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648926

71982100001

Date : 09-26-2016

BC19/241.5/250/0062481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198210000-1

Collection Ref. Code : 1839-33-719-2

Customer Information----------

Name : PALMERE,LIZA L

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365622GS6	Pole No	:	0062481
Serial No	:	2003121020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26485
Period From	:	08-25-2016	Prev Rdg	:	26368
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,286.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,300.00

Your monthly electricity consumption chart

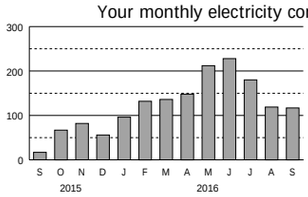

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/250/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719886523572

PALMERE,LIZA L

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-719-2	7198210000-1	10/09/2016	SEPTEMBER/2016	1,286.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71982100001

BC19/241.5/250/0/10/09-26-2016/4

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538969819324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643938

53880529986

Date : 09-26-2016

BC19/241.5/252/0062481/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388052998-6

Collection Ref. Code : 1855-54-116-5

Customer Information----------

Name : NACARIO,PATRICIO LABRADOR

Premise Address : SPILLWAY,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3721 EVS6	Pole No	:	0062481
Serial No	:	01792750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1888
Period From	:	08-25-2016	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,220.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,355.00

Your monthly electricity consumption chart

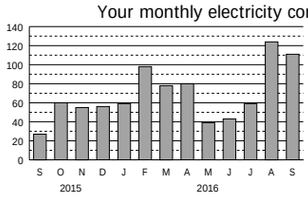

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/252/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538969819324

NACARIO,PATRICIO LABRADOR

Premise Address : SPILLWAY,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-116-5	5388052998-6	10/09/2016	SEPTEMBER/2016	1,220.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53880529986

BC19/241.5/252/0/10/09-26-2016/4

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863847998922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654373

86343100003

Date : 09-26-2016

BC19/241.5/260/0062411/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634310000-3

Collection Ref. Code : 1837-50-098-3

Customer Information----------

Name : TABORNAL,CRISPIN C TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	475301GS6	Pole No	:	0062411
Serial No	:	54563880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8154
Period From	:	08-25-2016	Prev Rdg	:	8091
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 659.00

Your monthly electricity consumption chart

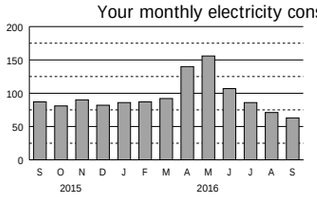

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/260/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863847998922

TABORNAL,CRISPIN C TM

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-098-3	8634310000-3	10/09/2016	SEPTEMBER/2016	557.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86343100003

BC19/241.5/260/0/10/09-26-2016/4

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747112570935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646845

74754100001

Date : 09-26-2016

BC19/241.5/270/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475410000-1

Collection Ref. Code : 1831-90-071-8

Customer Information----------

Name : RACAZA,ROMEO C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	213839WS6	Pole No	:	0062492
Serial No	:	47821440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36659
Period From	:	08-25-2016	Prev Rdg	:	36611
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	720	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 130.00

Your monthly electricity consumption chart

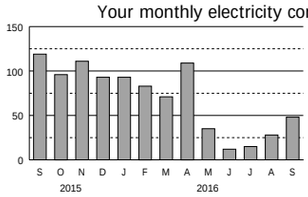

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/270/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747112570935

RACAZA,ROMEO C

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-071-8	7475410000-1	10/09/2016	SEPTEMBER/2016	324.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74754100001

BC19/241.5/270/0/10/09-26-2016/4

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533609379171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656401

53384100003

Date : 09-26-2016

BC19/241.5/280/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338410000-3

Collection Ref. Code : 1833-56-449-9

Customer Information----------

Name : SABAL,JERRY BATATAS

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	340021GS6	Pole No	:	0062492
Serial No	:	45882954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8700
Period From	:	08-25-2016	Prev Rdg	:	8644
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.55
CURRENT BILL - SEPTEMBER 2016		451.18
TOTAL AMOUNT DUE		450.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 597.00

Your monthly electricity consumption chart

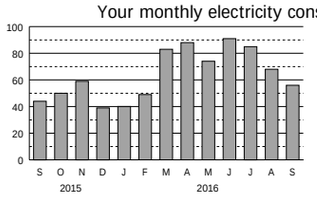

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.18		
Less : VAT	31.96		
Amount Net of VAT	419.22		
Less: BIR 2306	13.31		
BIR 2307	7.85	VATable Sales	419.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.06	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	430.02	TOTAL SALES	451.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/280/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533609379171

SABAL,JERRY BATATAS

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-449-9	5338410000-3	10/09/2016	SEPTEMBER/2016	450.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53384100003

BC19/241.5/280/0/10/09-26-2016/4

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576977866427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645537

57662100007

Date : 09-26-2016

BC19/241.5/310/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766210000-7

Collection Ref. Code : 1823-56-296-5

Customer Information----------

Name : BACALSO,MAY R

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392048GS6	Pole No	:	0062492
Serial No	:	49402205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12238
Period From	:	08-25-2016	Prev Rdg	:	12186
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	660	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 395.00

Your monthly electricity consumption chart

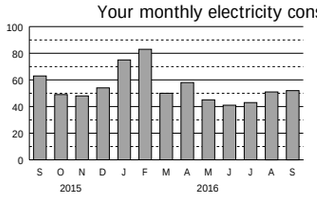

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/310/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576977866427

BACALSO,MAY R

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-296-5	5766210000-7	10/09/2016	SEPTEMBER/2016	406.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57662100007

BC19/241.5/310/0/10/09-26-2016/4

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973438594274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97311100008

1006644134
Date : 09-26-2016
BC19/241.5/330/0062492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731110000-8
Collection Ref. Code : 1813-28-986-7

Customer Information----------
Name : ZAMORA,SINFORIANO TM B.
Premise Address : SPILLWAY,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042862	Pole No	:	0062492
Serial No	:	125289904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 143.28

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - FEBRUARY 21, 2012 - 5.64

Your monthly electricity consumption chart

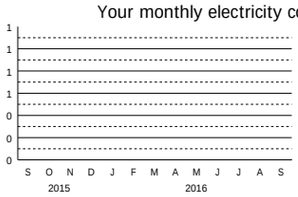

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/330/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973438594274

ZAMORA,SINFORIANO TM B.
Premise Address : SPILLWAY,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-986-7	9731110000-8	10/09/2016	SEPTEMBER/2016	- 143.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97311100008

BC19/241.5/330/0/10/09-26-2016/4

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073829933814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644233

07343100009

Date : 09-26-2016

BC19/241.5/350/0090500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734310000-9

Collection Ref. Code : 1837-50-182-3

Customer Information----------

Name : IBONALO,LINO N TM

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213250WS6	Pole No	:	0090500
Serial No	:	45033462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12861
Period From	:	08-25-2016	Prev Rdg	:	12726
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,485.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,891.31

Your monthly electricity consumption chart

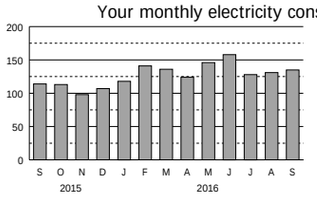

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/350/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073829933814

IBONALO,LINO N TM

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-182-3	0734310000-9	10/09/2016	SEPTEMBER/2016	1,485.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07343100009 BC19/241.5/350/0/10/09-26-2016/4 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733968626042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641727

73361100008

Date : 09-26-2016

BC19/241.5/360/0090011/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336110000-8

Collection Ref. Code : 1827-79-698-7

Customer Information----------

Name : CABAJAR,ROSALINA M

Premise Address : BONBON BEFORE,MULTIPURPOSE

TIN :

Metering Information----------

Meter No	:	009235 EFS6	Pole No	:	0090011
Serial No	:	121433534	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1402
Period From	:	08-25-2016	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.33
CURRENT BILL - SEPTEMBER 2016		207.06
TOTAL AMOUNT DUE		195.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 270.00

Your monthly electricity consumption chart

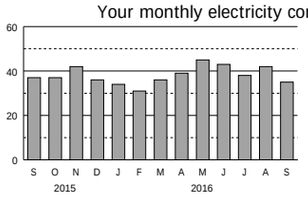

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.06		
Less : VAT	14.35		
Amount Net of VAT	192.71		
Less: BIR 2306	5.98		
BIR 2307	3.52	VATable Sales	192.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.21	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	197.56	TOTAL SALES	207.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/360/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733968626042

CABAJAR,ROSALINA M

Premise Address : BONBON BEFORE,MULTIPURPOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-698-7	7336110000-8	10/09/2016	SEPTEMBER/2016	195.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73361100008

BC19/241.5/360/0/10/09-26-2016/4

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044143927503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646366

04434100006

Date : 09-26-2016

BC19/241.5/365/0090011/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443410000-6

Collection Ref. Code : 1843-66-566-2

Customer Information----------

Name : CABAJAR,MARY JANE M

Premise Address : SITIO PANGA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107632	Pole No	:	0090011
Serial No	:	129124058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1701
Period From	:	08-25-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	136	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.6049/kWh	90.13
System Loss Charge	0.8472/kWh	126.23
Sub-Total		1,031.38
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		52.49
Transmission		2.46
System Loss		7.67
Distribution		51.76
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.39
CURRENT BILL - SEPTEMBER 2016		1,675.60
TOTAL AMOUNT DUE		1,675.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,067.69

Your monthly electricity consumption chart

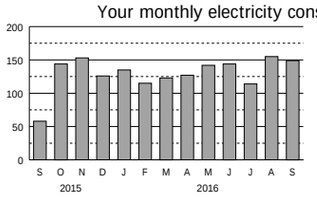

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.60		
Less : VAT	117.33		
Amount Net of VAT	1,558.27		
Less: BIR 2306	48.89		
BIR 2307	29.75	VATable Sales	1,558.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.63	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,596.96	TOTAL SALES	1,675.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/365/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044143927503

CABAJAR,MARY JANE M

Premise Address : SITIO PANGA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-566-2	0443410000-6	10/09/2016	SEPTEMBER/2016	1,675.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04434100006

BC19/241.5/365/0/10/09-26-2016/4

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437476853647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643549

43719480238

Date : 09-26-2016

BC19/241.5/371/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371948023-8

Collection Ref. Code : 1851-28-800-7

Customer Information----------

Name : NEOG,ROSALIA GUZON

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	531415 GS6	Pole No	:	0090270
Serial No	:	57889515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2149
Period From	:	08-25-2016	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - SEPTEMBER 2016		6.43
TOTAL AMOUNT DUE		41.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 969.00

Your monthly electricity consumption chart

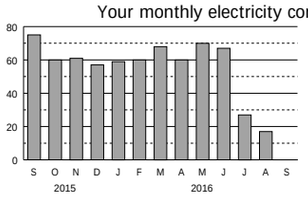

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.43		
Less : VAT	0.69		
Amount Net of VAT	5.74		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.34	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.03	TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/371/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437476853647

NEOG,ROSALIA GUZON
Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-800-7	4371948023-8	10/09/2016	SEPTEMBER/2016	41.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43719480238

BC19/241.5/371/0/10/09-26-2016/4

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438212066055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643688

43871561619

Date : 09-26-2016

BC19/241.5/372/0090270/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387156161-9

Collection Ref. Code : 1851-28-788-4

Customer Information----------

Name : RUFLO,ELISA FAMOR

Premise Address : 131 PROPER BONBON

TIN :

Metering Information----------

Meter No	:	505169 GS6	Pole No	:	0090270
Serial No	:	53389518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1730
Period From	:	08-25-2016	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		15.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 105.00

Your monthly electricity consumption chart

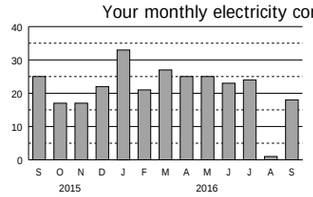

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/372/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438212066055

RUFLO,ELISA FAMOR
Premise Address : 131 PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-788-4	4387156161-9	10/09/2016	SEPTEMBER/2016	15.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43871561619

BC19/241.5/372/0/10/09-26-2016/4

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813775428410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646423

81342100005

Date : 09-26-2016

BC19/241.5/380/0090244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134210000-5

Collection Ref. Code : 1821-45-263-1

Customer Information----------

Name : ALVAREZ,CRESENCIA TM L.

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315171GS6	Pole No	:	0090244
Serial No	:	47495167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9064
Period From	:	08-25-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		296.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 320.00

Your monthly electricity consumption chart

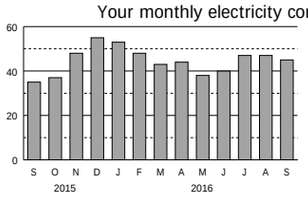

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/380/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813775428410

ALVAREZ,CRESENCIA TM L.

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-263-1	8134210000-5	10/09/2016	SEPTEMBER/2016	296.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81342100005

BC19/241.5/380/0/10/09-26-2016/4

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453306071930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650478

45354994852

Date : 09-26-2016

BC19/241.5/395/0090233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535499485-2

Collection Ref. Code : 1851-24-635-5

Customer Information----------

Name : LEBRIA,MERCEDES SABIQUEL

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1147859	Pole No	:	0090233
Serial No	:	133498830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	564
Period From	:	08-25-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		966.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 999.00

Your monthly electricity consumption chart

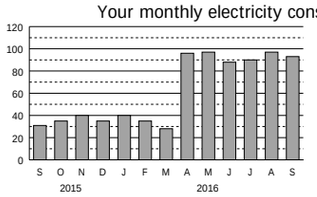

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/395/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453306071930

LEBRIA,MERCEDES SABIQUEL

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-635-5	4535499485-2	10/09/2016	SEPTEMBER/2016	966.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45354994852 BC19/241.5/395/0/10/09-26-2016/4 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352718213020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35261100008

BILLING STATEMENT

1006651510

Date : 09-26-2016

BC19/241.5/400/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526110000-8

Collection Ref. Code : 1827-68-167-5

Customer Information----------

Name : CABAJAR,IGNACIO NEBRIA

Premise Address : BONBON NR HIGH SCH

TIN :

Metering Information----------

Meter No	:	MTR1092848	Pole No	:	0090033
Serial No	:	84450565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	626
Period From	:	08-25-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.65
CURRENT BILL - SEPTEMBER 2016		428.74
TOTAL AMOUNT DUE		428.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 287.00

Your monthly electricity consumption chart

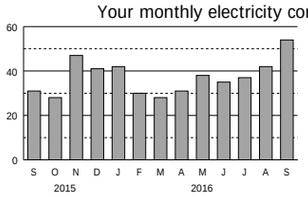

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.74		
Less : VAT	30.13		
Amount Net of VAT	398.61		
Less: BIR 2306	12.56		
BIR 2307	7.46	VATable Sales	398.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.59	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	408.72	TOTAL SALES	428.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/400/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352718213020

CABAJAR,IGNACIO NEBRIA
Premise Address : BONBON NR HIGH SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-167-5	3526110000-8	10/09/2016	SEPTEMBER/2016	428.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35261100008

BC19/241.5/400/0/10/09-26-2016/4

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854369487904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650814

85443100004

Date : 09-26-2016

BC19/241.5/420/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544310000-4

Collection Ref. Code : 1837-63-353-3

Customer Information----------

Name : REYES,EMELIE C TM

Premise Address : , BRGY BONBON

TIN :

Metering Information----------

Meter No	:	497631 GS6	Pole No	:	0090033
Serial No	:	87248042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4446
Period From	:	08-25-2016	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		61.67
TOTAL AMOUNT DUE		43.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 68.00

Your monthly electricity consumption chart

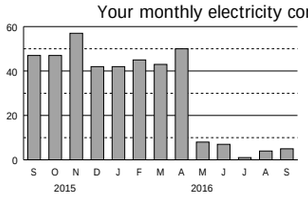

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.67		
Less : VAT	4.52		
Amount Net of VAT	57.15		
Less: BIR 2306	1.88		
BIR 2307	1.10	VATable Sales	57.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.17	VAT Zero Rated Sales	0.00
Add : VAT	4.52	VAT Amount	4.52
TOTAL AMOUNT DUE	58.69	TOTAL SALES	61.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/420/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854369487904

REYES,EMELIE C TM
Premise Address : , BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-353-3	8544310000-4	10/09/2016	SEPTEMBER/2016	43.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85443100004

BC19/241.5/420/0/10/09-26-2016/4

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754692987885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75443100005

1006650079
Date : 09-26-2016
BC19/241.5/430/0090033/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544310000-5
Collection Ref. Code : 1837-63-299-5

Customer Information----------
Name : CABAJAR,GENER TM R.
Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551614 GS6	Pole No	:	0090033
Serial No	:	54141791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2503
Period From	:	08-25-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 1.87

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 17, 2016 - 200.00

Your monthly electricity consumption chart

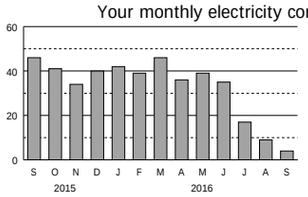

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/430/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754692987885

CABAJAR,GENER TM R.
Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-299-5	7544310000-5	10/09/2016	SEPTEMBER/2016	- 1.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75443100005 BC19/241.5/430/0/10/09-26-2016/4 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160611818907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652888

16072631563

Date : 09-26-2016

BC19/241.5/455/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607263156-3

Collection Ref. Code : 1861-70-422-4

Customer Information----------

Name : BONBON GYM II

Premise Address : SPORTS COMPLEX,BONBON, CEBU CITY

TIN : 205-738-508-000

Metering Information----------

Meter No	:	MTR1028344	Pole No	:	0086255
Serial No	:	121517402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8517
Period From	:	08-25-2016	Prev Rdg	:	8276
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	4950	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.6049/kWh	145.78
System Loss Charge	0.8472/kWh	204.18
Sub-Total		1,668.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		84.90
Transmission		4.00
System Loss		12.40
Distribution		83.35
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		322.10
CURRENT BILL - SEPTEMBER 2016		2,706.69
TOTAL AMOUNT DUE		2,706.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,519.87

Your monthly electricity consumption chart

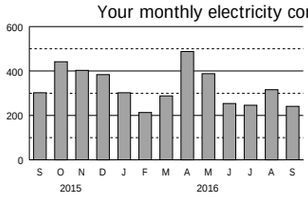

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.69		
Less : VAT	189.41		
Amount Net of VAT	2,517.28		
Less: BIR 2306	78.92		
BIR 2307	48.05	VATable Sales	2,517.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.31	VAT Zero Rated Sales	0.00
Add : VAT	189.41	VAT Amount	189.41
TOTAL AMOUNT DUE	2,579.72	TOTAL SALES	2,706.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/455/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160611818907

BONBON GYM II

Premise Address : SPORTS COMPLEX,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-422-4	1607263156-3	10/09/2016	SEPTEMBER/2016	2,706.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16072631563

BC19/241.5/455/0/10/09-26-2016/4

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942202779469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645725

94261100005

Date : 09-26-2016

BC19/241.5/460/0090055/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426110000-5

Collection Ref. Code : 1827-67-971-9

Customer Information----------

Name : BONBON BRGY HALL

Premise Address : BONBON

TIN : 205-738-508-000

Metering Information----------

Meter No	:	350664GS6	Pole No	:	0090055
Serial No	:	43324831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37571
Period From	:	08-25-2016	Prev Rdg	:	37335
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,593.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,786.33

Your monthly electricity consumption chart

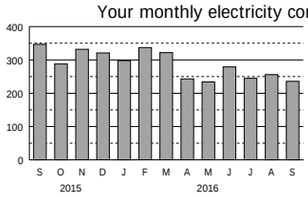

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/460/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942202779469

BONBON BRGY HALL

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-971-9	9426110000-5	10/09/2016	SEPTEMBER/2016	2,593.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94261100005

BC19/241.5/460/0/10/09-26-2016/4

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941897187159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645108

94195153146

Date : 09-26-2016

BC19/241.5/475/0769943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419515314-6

Collection Ref. Code : 1853-25-674-9

Customer Information----------

Name : MONARES,JESSICA CLAR

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471231 GS6	Pole No	:	0769943
Serial No	:	68174791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5718
Period From	:	08-25-2016	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	472	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		291.20
CURRENT BILL - SEPTEMBER 2016		2,409.43
TOTAL AMOUNT DUE		2,405.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,550.00

Your monthly electricity consumption chart

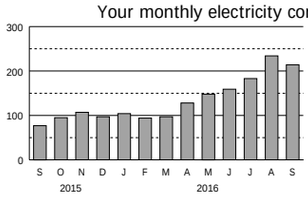

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.43		
Less : VAT	173.36		
Amount Net of VAT	2,236.07		
Less: BIR 2306	72.23		
BIR 2307	42.68	VATable Sales	2,236.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.16	VAT Zero Rated Sales	0.00
Add : VAT	173.36	VAT Amount	173.36
TOTAL AMOUNT DUE	2,294.52	TOTAL SALES	2,409.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/475/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941897187159

MONARES,JESSICA CLAR

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-674-9	9419515314-6	10/09/2016	SEPTEMBER/2016	2,405.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94195153146

BC19/241.5/475/0/10/09-26-2016/4

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095128846549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654786

09573100006

Date : 09-26-2016

BC19/241.5/500/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957310000-6

Collection Ref. Code : 1841-63-881-1

Customer Information----------

Name : CABRIANA,VERA V

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297832SS6	Pole No	:	0086400
Serial No	:	30261250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12912
Period From	:	08-25-2016	Prev Rdg	:	12783
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	500	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.6049/kWh	78.03
System Loss Charge	0.8472/kWh	109.29
Sub-Total		892.94
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		45.44
Transmission		2.14
System Loss		6.63
Distribution		44.89
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.69
CURRENT BILL - SEPTEMBER 2016		1,451.42
TOTAL AMOUNT DUE		1,451.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,484.00

Your monthly electricity consumption chart

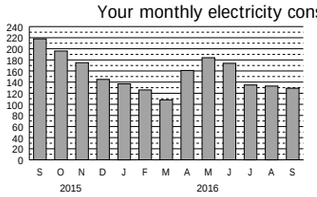

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.42		
Less : VAT	101.65		
Amount Net of VAT	1,349.77		
Less: BIR 2306	42.35		
BIR 2307	25.77	VATable Sales	1,349.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.65	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,383.30	TOTAL SALES	1,451.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/500/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095128846549

CABRIANA,VERA V

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-881-1	0957310000-6	10/09/2016	SEPTEMBER/2016	1,451.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09573100006

BC19/241.5/500/0/10/09-26-2016/4

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009570388491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645087

00913100004

Date : 09-26-2016

BC19/241.5/510/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091310000-4

Collection Ref. Code : 1835-46-815-2

Customer Information----------

Name : CABARDO,JOCELYN R

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	125880WS6	Pole No	:	0086400
Serial No	:	78451811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4935
Period From	:	08-25-2016	Prev Rdg	:	4900
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 193.00

Your monthly electricity consumption chart

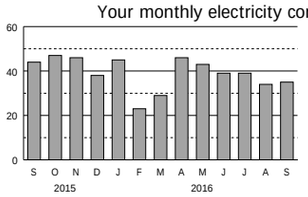

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/510/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009570388491

CABARDO,JOCELYN R

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-815-2	0091310000-4	10/09/2016	SEPTEMBER/2016	200.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00913100004

BC19/241.5/510/0/10/09-26-2016/4

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632252411925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656190

63261100000

Date : 09-26-2016

BC19/241.5/520/0086381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326110000-0

Collection Ref. Code : 1827-67-734-1

Customer Information----------

Name : REYES,MAURICIA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	014940 EFS6	Pole No	:	0086381
Serial No	:	87576671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4336
Period From	:	08-25-2016	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.73
CURRENT BILL - SEPTEMBER 2016		1,834.40
TOTAL AMOUNT DUE		1,827.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,850.00

Your monthly electricity consumption chart

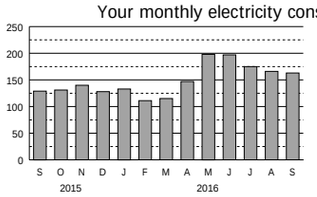

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.40		
Less : VAT	131.98		
Amount Net of VAT	1,702.42		
Less: BIR 2306	54.99		
BIR 2307	32.50	VATable Sales	1,702.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,746.91	TOTAL SALES	1,834.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/520/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632252411925

REYES,MAURICIA C

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-734-1	6326110000-0	10/09/2016	SEPTEMBER/2016	1,827.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63261100000

BC19/241.5/520/0/10/09-26-2016/4

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305507812735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643756

30582688294

Date : 09-26-2016

BC19/241.5/571/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058268829-4

Collection Ref. Code : 1853-64-071-9

Customer Information----------

Name : GABUNADA,HEDELIZA NACARIO

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113921	Pole No	:	0090611
Serial No	:	40052047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	631
Period From	:	08-25-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 239.00

Your monthly electricity consumption chart

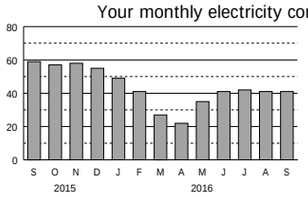

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/571/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305507812735

GABUNADA,HEDELIZA NACARIO

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-071-9	3058268829-4	10/09/2016	SEPTEMBER/2016	277.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30582688294

BC19/241.5/571/0/10/09-26-2016/4

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045191756016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646904

04502907787

Date : 09-26-2016

BC19/241.5/572/0090611/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450290778-7

Collection Ref. Code : 1853-64-068-9

Customer Information----------

Name : GABUYA,WILBERTO ECONAS

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113922	Pole No	:	0090611
Serial No	:	40052891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1163
Period From	:	08-25-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,232.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,134.00

Your monthly electricity consumption chart

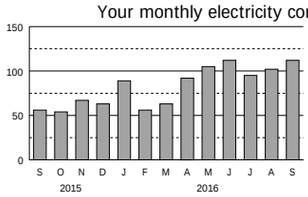

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/572/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045191756016

GABUYA,WILBERTO ECONAS

Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-068-9	0450290778-7	10/09/2016	SEPTEMBER/2016	1,232.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04502907787 BC19/241.5/572/0/10/09-26-2016/4 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353654599230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652080

35375111248

Date : 09-26-2016

BC19/241.5/585/0090600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537511124-8

Collection Ref. Code : 1853-68-806-1

Customer Information----------

Name : TABORNAL,PRESENTACION CABAJAR

Premise Address : 121 PROPER

TIN :

Metering Information----------

Meter No	:	503988 GS6	Pole No	:	0090600
Serial No	:	58274401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1114
Period From	:	08-25-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.45
CURRENT BILL - SEPTEMBER 2016		325.72
Debit Adjustments		31.96
TOTAL AMOUNT DUE		374.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 9, 2016 - 18.00

Your monthly electricity consumption chart

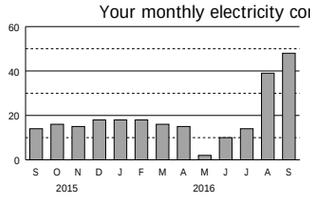

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.72		
Less : VAT	22.50		
Amount Net of VAT	303.22		
Less: BIR 2306	9.40		
BIR 2307	5.61	VATable Sales	303.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.21	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	310.71	TOTAL SALES	325.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/585/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353654599230

TABORNAL,PRESENTACION CABAJAR

Premise Address : 121 PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-806-1	3537511124-8	10/09/2016	SEPTEMBER/2016	374.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35375111248

BC19/241.5/585/0/10/09-26-2016/4

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206559844551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644110

20638921989

Date : 09-26-2016

BC19/241.5/605/0090600/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063892198-9

Collection Ref. Code : 1857-30-524-8

Customer Information----------

Name : GABUTIN,JUNALYN BACOY

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008897 EFS6	Pole No	:	0090600
Serial No	:	121428162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	498
Period From	:	08-25-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 111.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 25, 2016 - 69.00

Your monthly electricity consumption chart

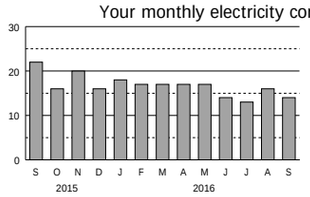

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/605/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206559844551

GABUTIN,JUNALYN BACOY

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-524-8	2063892198-9	10/09/2016	SEPTEMBER/2016	- 111.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20638921989

BC19/241.5/605/0/10/09-26-2016/4

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932538863539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656096

93261100007

Date : 09-26-2016

BC19/241.5/610/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326110000-7

Collection Ref. Code : 1827-67-758-9

Customer Information----------

Name : NACARIO,NICASIO SR D

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	199994WS6	Pole No	:	0090592
Serial No	:	47617675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10504
Period From	:	08-25-2016	Prev Rdg	:	10453
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 139.37
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.73
CURRENT BILL - SEPTEMBER 2016		408.21
TOTAL AMOUNT DUE		407.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 410.00

Your monthly electricity consumption chart

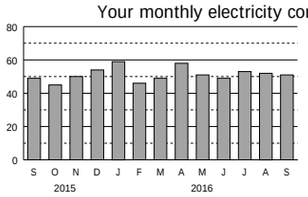

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.21		
Less : VAT	28.80		
Amount Net of VAT	379.41		
Less: BIR 2306	12.01		
BIR 2307	7.10	VATable Sales	379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.30	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	389.10	TOTAL SALES	408.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/610/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932538863539

NACARIO,NICASIO SR D

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-758-9	9326110000-7	10/09/2016	SEPTEMBER/2016	407.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93261100007

BC19/241.5/610/0/10/09-26-2016/4

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847304284381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647378

84733502870

Date : 09-26-2016

BC19/241.5/624/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473350287-0

Collection Ref. Code : 1853-98-413-2

Customer Information----------

Name : CABAJAR,JARRID MANGINGIYOG

Premise Address : SITIO TABUAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565325 GS6	Pole No	:	0090592
Serial No	:	22938125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1269
Period From	:	08-25-2016	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		4.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 775.00

Your monthly electricity consumption chart

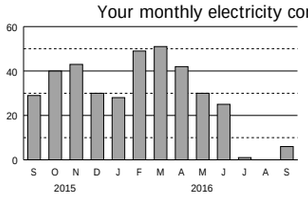

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/624/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847304284381

CABAJAR,JARRID MANGINGIYOG

Premise Address : SITIO TABUAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-413-2	8473350287-0	10/09/2016	SEPTEMBER/2016	4.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84733502870

BC19/241.5/624/0/10/09-26-2016/4

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222026757613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650712

22243100009

Date : 09-26-2016

BC19/241.5/640/0090592/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224310000-9

Collection Ref. Code : 1837-34-782-4

Customer Information----------

Name : DOMINGO,STELLA C TM

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269280 GS6	Pole No	:	0090592
Serial No	:	47163365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7192
Period From	:	08-25-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		316.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 420.00

Your monthly electricity consumption chart

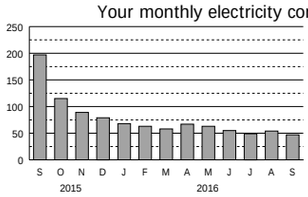

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/640/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222026757613

DOMINGO,STELLA C TM

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-34-782-4	2224310000-9	10/09/2016	SEPTEMBER/2016	316.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22243100009

BC19/241.5/640/0/10/09-26-2016/4

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178737949084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647273

17821988858

Date : 09-26-2016

BC19/241.5/652/0086500/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782198885-8

Collection Ref. Code : 1861-95-584-7

Customer Information----------

Name : CABUS,MA. TERESA BACUS

Premise Address : 043,PROPER BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119760	Pole No	:	0086500
Serial No	:	84399071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	777
Period From	:	08-25-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 737.72

Your monthly electricity consumption chart

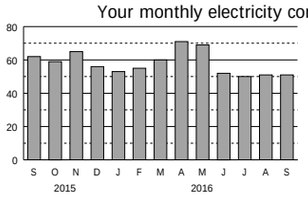

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/652/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178737949084

CABUS,MA. TERESA BACUS

Premise Address : 043,PROPER BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-584-7	1782198885-8	10/09/2016	SEPTEMBER/2016	398.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17821988858

BC19/241.5/652/0/10/09-26-2016/4

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912271971094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647825

91234741253

Date : 09-26-2016

BC19/241.5/655/0086492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123474125-3

Collection Ref. Code : 1855-50-323-9

Customer Information----------

Name : IBONA,JEAN DAGOY

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008789	Pole No	:	0086492
Serial No	:	121756040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2264
Period From	:	08-25-2016	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 605.00

Your monthly electricity consumption chart

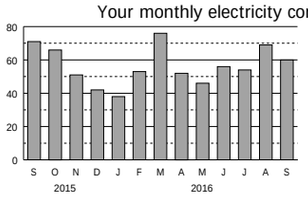

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/655/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912271971094

IBONA,JEAN DAGOY

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-323-9	9123474125-3	10/09/2016	SEPTEMBER/2016	468.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91234741253

BC19/241.5/655/0/10/09-26-2016/4

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209392877011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645120

20972100000

Date : 09-26-2016

BC19/241.5/670/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097210000-0

Collection Ref. Code : 1839-36-056-9

Customer Information----------

Name : DAGOY,WILMER D

Premise Address : 090,PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396812GS6	Pole No	:	0086470
Serial No	:	53775796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22669
Period From	:	08-25-2016	Prev Rdg	:	22487
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	200	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.51
CURRENT BILL - SEPTEMBER 2016		2,047.93
TOTAL AMOUNT DUE		2,043.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,080.00

Your monthly electricity consumption chart

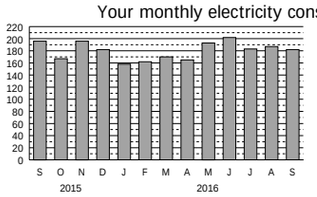

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.93		
Less : VAT	147.30		
Amount Net of VAT	1,900.63		
Less: BIR 2306	61.38		
BIR 2307	36.28	VATable Sales	1,900.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.97	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,950.27	TOTAL SALES	2,047.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/670/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209392877011

DAGOY,WILMER D

Premise Address : 090,PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-056-9	2097210000-0	10/09/2016	SEPTEMBER/2016	2,043.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20972100000

BC19/241.5/670/0/10/09-26-2016/4

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722069746906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650048

72261100001

Date : 09-26-2016

BC19/241.5/690/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226110000-1

Collection Ref. Code : 1827-67-509-8

Customer Information----------

Name : BACUS,JULIA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391536GS6	Pole No	:	0086470
Serial No	:	2003156982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17696
Period From	:	08-25-2016	Prev Rdg	:	17665
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 161.00

Your monthly electricity consumption chart

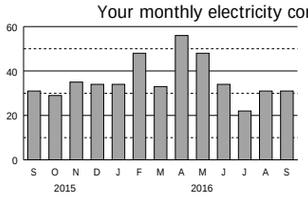

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/690/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722069746906

BACUS,JULIA C

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-509-8	7226110000-1	10/09/2016	SEPTEMBER/2016	178.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72261100001 BC19/241.5/690/0/10/09-26-2016/4 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132290782281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655971

13261100005

Date : 09-26-2016

BC19/241.5/700/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326110000-5

Collection Ref. Code : 1827-67-521-7

Customer Information----------

Name : OYBENES,BONIFACIA B

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	142922WS6	Pole No	:	0086470
Serial No	:	54511693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50751
Period From	:	08-25-2016	Prev Rdg	:	50584
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.78
CURRENT BILL - SEPTEMBER 2016		1,876.31
TOTAL AMOUNT DUE		1,875.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,760.00

Your monthly electricity consumption chart

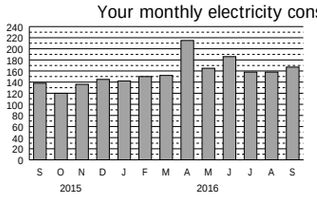

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.31		
Less : VAT	134.86		
Amount Net of VAT	1,741.45		
Less: BIR 2306	56.20		
BIR 2307	33.24	VATable Sales	1,741.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.01	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,786.87	TOTAL SALES	1,876.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/700/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132290782281

OYBENES,BONIFACIA B

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-521-7	1326110000-5	10/09/2016	SEPTEMBER/2016	1,875.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13261100005

BC19/241.5/700/0/10/09-26-2016/4

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032593402098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654801

03261100006

Date : 09-26-2016

BC19/241.5/710/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326110000-6

Collection Ref. Code : 1827-67-518-7

Customer Information----------

Name : CABRIANA,MARGARITA D

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	357255GS6	Pole No	:	0086470
Serial No	:	2002115920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15727
Period From	:	08-25-2016	Prev Rdg	:	15632
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		944.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,300.00

Your monthly electricity consumption chart

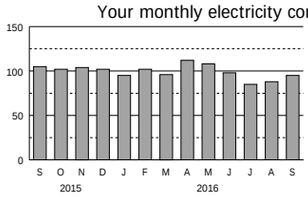

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/710/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032593402098

CABRIANA,MARGARITA D
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-518-7	0326110000-6	10/09/2016	SEPTEMBER/2016	944.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03261100006

BC19/241.5/710/0/10/09-26-2016/4

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311129445915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646563

31198592441

Date : 09-26-2016

BC19/241.5/725/0086466/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119859244-1

Collection Ref. Code : 1855-79-566-3

Customer Information----------

Name : CABRIANA,CLYDE ERMAC

Premise Address : PROPER BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	477059 GS6	Pole No	:	0086466
Serial No	:	53000430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1176
Period From	:	08-25-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 119.97
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.76
CURRENT BILL - SEPTEMBER 2016		636.03
TOTAL AMOUNT DUE		634.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 735.00

Your monthly electricity consumption chart

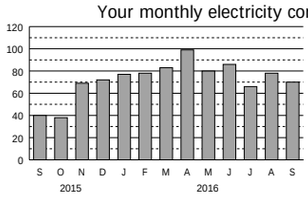

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.03		
Less : VAT	45.25		
Amount Net of VAT	590.78		
Less: BIR 2306	18.86		
BIR 2307	11.15	VATable Sales	590.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.77	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	606.02	TOTAL SALES	636.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/725/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311129445915

CABRIANA,CLYDE ERMAC

Premise Address : PROPER BONBON,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-566-3	3119859244-1	10/09/2016	SEPTEMBER/2016	634.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31198592441

BC19/241.5/725/0/10/09-26-2016/4

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822718547953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650053

82261100000

Date : 09-26-2016

BC19/241.5/740/0086455/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226110000-0

Collection Ref. Code : 1827-67-512-8

Customer Information----------

Name : CABUS,VLADIMIR S

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	256030GS6	Pole No	:	0086455
Serial No	:	47768311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15711
Period From	:	08-25-2016	Prev Rdg	:	15609
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,343.28

Your monthly electricity consumption chart

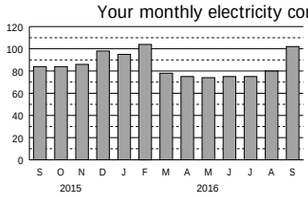

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/740/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822718547953

CABUS,VLADIMIR S

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-512-8	8226110000-0	10/09/2016	SEPTEMBER/2016	1,123.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82261100000

BC19/241.5/740/0/10/09-26-2016/4

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042578129976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645803

04261100004

Date : 09-26-2016

BC19/241.5/750/0086455/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426110000-4

Collection Ref. Code : 1827-67-776-7

Customer Information----------

Name : CABRIANA,EMILIANO R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042851	Pole No	:	0086455
Serial No	:	125289891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	229
Period From	:	08-25-2016	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 213.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2016 - 100.00

Your monthly electricity consumption chart

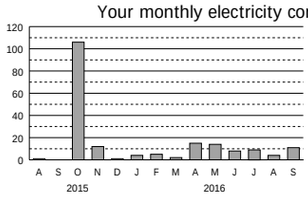

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/750/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042578129976

CABRIANA,EMILIANO R

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-776-7	0426110000-4	10/09/2016	SEPTEMBER/2016	- 213.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04261100004 BC19/241.5/750/0/10/09-26-2016/4 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832472679083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654269

83261100008

Date : 09-26-2016

BC19/241.5/770/0086444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326110000-8

Collection Ref. Code : 1827-67-755-4

Customer Information----------

Name : CABRIANA,ANANIAS P

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	393117GS6	Pole No	:	0086444
Serial No	:	2003161213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13410
Period From	:	08-25-2016	Prev Rdg	:	13340
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		619.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 431.00

Your monthly electricity consumption chart

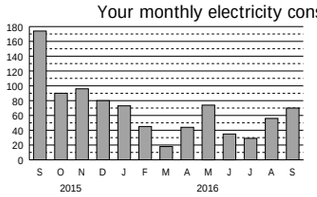

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/770/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832472679083

CABRIANA,ANANIAS P

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-755-4	8326110000-8	10/09/2016	SEPTEMBER/2016	619.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83261100008

BC19/241.5/770/0/10/09-26-2016/4

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332381831453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656062

33261100003

Date : 09-26-2016

BC19/241.5/780/0086444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326110000-3

Collection Ref. Code : 1827-67-698-1

Customer Information----------

Name : CABRIANA,PONCIANO R

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	393111GS6	Pole No	:	0086444
Serial No	:	2003157281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11674
Period From	:	08-25-2016	Prev Rdg	:	11625
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		332.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 306.20

Your monthly electricity consumption chart

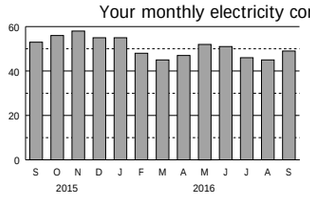

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/780/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332381831453

CABRIANA,PONCIANO R

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-698-1	3326110000-3	10/09/2016	SEPTEMBER/2016	332.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33261100003

BC19/241.5/780/0/10/09-26-2016/4

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126922731889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653411

12626896851

Date : 09-26-2016

BC19/241.5/785/0086370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262689685-1

Collection Ref. Code : 1859-37-959-1

Customer Information----------

Name : CABRIANA,MENCHU CADUTDUT

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006577	Pole No	:	0086370
Serial No	:	121516925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5960
Period From	:	08-25-2016	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	240	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		769.08
CURRENT BILL - SEPTEMBER 2016		6,353.80
TOTAL AMOUNT DUE		6,353.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,406.80

Your monthly electricity consumption chart

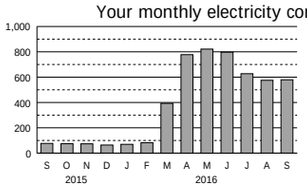

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.80		
Less : VAT	451.36		
Amount Net of VAT	5,902.44		
Less: BIR 2306	188.07		
BIR 2307	112.53	VATable Sales	5,902.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,601.84	VAT Zero Rated Sales	0.00
Add : VAT	451.36	VAT Amount	451.36
TOTAL AMOUNT DUE	6,053.20	TOTAL SALES	6,353.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/785/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126922731889

CABRIANA,MENCHU CADUTDUT

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-959-1	1262689685-1	10/09/2016	SEPTEMBER/2016	6,353.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12626896851 BC19/241.5/785/0/10/09-26-2016/4 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109355906315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645710

Date : 09-26-2016

BC19/241.5/790/0086444/4

10972100001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097210000-1

Collection Ref. Code : 1839-36-026-7

Customer Information----------

Name : IBONA,GLENN TM R

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396816GS6	Pole No	:	0086444
Serial No	:	84003640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14294
Period From	:	08-25-2016	Prev Rdg	:	14149
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 177.00

Your monthly electricity consumption chart

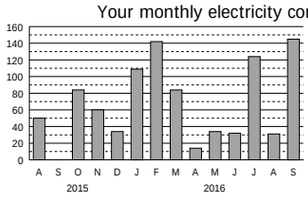

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/790/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109355906315

IBONA,GLENN TM R

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-026-7	1097210000-1	10/09/2016	SEPTEMBER/2016	1,595.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10972100001

BC19/241.5/790/0/10/09-26-2016/4

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634187395731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641867

63452100009

Date : 09-26-2016

BC19/241.5/810/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345210000-9

Collection Ref. Code : 1821-79-959-3

Customer Information----------

Name : RABAGO,ALDEN TM D

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346742GS6	Pole No	:	0086355
Serial No	:	46410435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10429
Period From	:	08-25-2016	Prev Rdg	:	10381
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 415.00

Your monthly electricity consumption chart

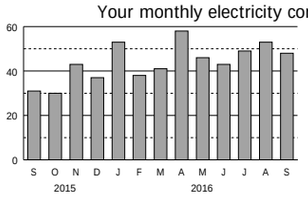

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/810/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634187395731

RABAGO,ALDEN TM D

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-959-3	6345210000-9	10/09/2016	SEPTEMBER/2016	324.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63452100009

BC19/241.5/810/0/10/09-26-2016/4

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917511258696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91742016768

1006650510

Date : 09-26-2016

BC19/241.5/815/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174201676-8

Collection Ref. Code : 1857-57-305-6

Customer Information----------

Name : CABRIANA,EDUARDO RABAGO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010223 EFS6	Pole No	:	0086355
Serial No	:	121433198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5262
Period From	:	08-25-2016	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.02
CURRENT BILL - SEPTEMBER 2016		1,497.82
TOTAL AMOUNT DUE		1,497.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,505.00

Your monthly electricity consumption chart

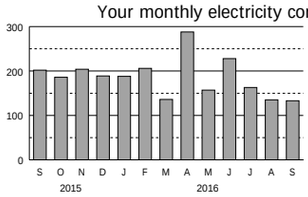

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.82		
Less : VAT	107.77		
Amount Net of VAT	1,390.05		
Less: BIR 2306	44.90		
BIR 2307	26.53	VATable Sales	1,390.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.62	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,426.39	TOTAL SALES	1,497.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/815/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917511258696

CABRIANA,EDUARDO RABAGO

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-305-6	9174201676-8	10/09/2016	SEPTEMBER/2016	1,497.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91742016768

BC19/241.5/815/0/10/09-26-2016/4

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317943418895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649077

31782100007

Date : 09-26-2016

BC19/241.5/820/0086355/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178210000-7

Collection Ref. Code : 1809-63-311-7

Customer Information----------

Name : BACUS,CRISTITA TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	185011DS6	Pole No	:	0086355
Serial No	:	11533547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46969
Period From	:	08-25-2016	Prev Rdg	:	46961
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 264.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
Debit Adjustments		94.02
TOTAL AMOUNT DUE		- 160.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 3, 2016 - 40.00

Your monthly electricity consumption chart

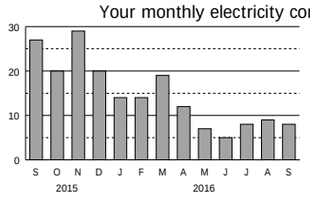

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/820/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317943418895

BACUS,CRISTITA TM

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-311-7	3178210000-7	10/09/2016	SEPTEMBER/2016	- 160.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31782100007

BC19/241.5/820/0/10/09-26-2016/4

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152617338967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649363

15261100000

Date : 09-26-2016

BC19/241.5/835/0086470/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526110000-0

Collection Ref. Code : 1827-67-992-1

Customer Information----------

Name : CABRIANA,EDILTRUDES P

Premise Address : 082 PROPER,BONBON

TIN :

Metering Information----------

Meter No	:	165168WS6	Pole No	:	0086470
Serial No	:	48136106	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26544
Period From	:	08-25-2016	Prev Rdg	:	26524
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	400	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
Debit Adjustments		156.64
TOTAL AMOUNT DUE		- 6.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

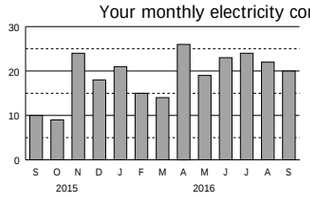

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/835/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152617338967

CABRIANA,EDILTRUDES P

Premise Address : 082 PROPER,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-992-1	1526110000-0	10/09/2016	SEPTEMBER/2016	- 6.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15261100000

BC19/241.5/835/0/10/09-26-2016/4

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244607763823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646530

24412264806

Date : 09-26-2016

BC19/241.5/836/0086222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441226480-6

Collection Ref. Code : 1853-63-824-2

Customer Information----------

Name : AGUILAR,IVAR VERGARA

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556647 GS6	Pole No	:	0086222
Serial No	:	55763826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2096
Period From	:	08-25-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	472	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 126.76
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.27
CURRENT BILL - SEPTEMBER 2016		95.98
TOTAL AMOUNT DUE		95.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 340.00

Your monthly electricity consumption chart

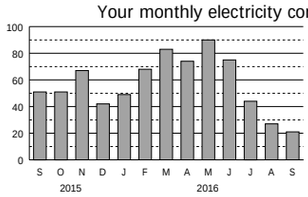

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.98		
Less : VAT	6.68		
Amount Net of VAT	89.30		
Less: BIR 2306	2.79		
BIR 2307	1.59	VATable Sales	89.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	91.60	TOTAL SALES	95.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/836/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244607763823

AGUILAR,IVAR VERGARA

Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-824-2	2441226480-6	10/09/2016	SEPTEMBER/2016	95.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24412264806

BC19/241.5/836/0/10/09-26-2016/4

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232058792101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654889

23261100004

Date : 09-26-2016

BC19/241.5/840/0090922/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326110000-4

Collection Ref. Code : 1827-67-695-7

Customer Information----------

Name : NACARIO,ROLANDO CABAJAR

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042826	Pole No	:	0090922
Serial No	:	125290551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	311
Period From	:	08-25-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		54.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 16, 2015 - 164.00

Your monthly electricity consumption chart

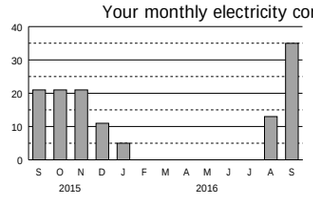

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/840/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232058792101

NACARIO,ROLANDO CABAJAR
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-695-7	2326110000-4	10/09/2016	SEPTEMBER/2016	54.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23261100004

BC19/241.5/840/0/10/09-26-2016/4

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142973269872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645096

14261100003

Date : 09-26-2016

BC19/241.5/910/0090666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426110000-3

Collection Ref. Code : 1827-67-794-5

Customer Information----------

Name : BONGHANOY,PAULINO B

Premise Address : BONBON KINIYASAN

TIN :

Metering Information----------

Meter No	:	400235GS6	Pole No	:	0090666
Serial No	:	83674122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2457
Period From	:	08-25-2016	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 151.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 4, 2016 - 15.00

Your monthly electricity consumption chart

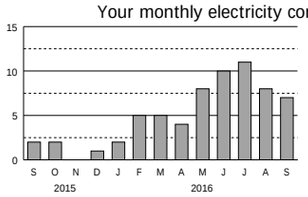

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/910/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142973269872

BONGHANOY,PAULINO B

Premise Address : BONBON KINIYASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-794-5	1426110000-3	10/09/2016	SEPTEMBER/2016	- 151.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14261100003

BC19/241.5/910/0/10/09-26-2016/4

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062801846611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654649

06261100009

Date : 09-26-2016

BC19/241.5/920/0090681/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626110000-9

Collection Ref. Code : 1827-68-605-7

Customer Information----------

Name : SIBLA,LOLITA G

Premise Address : KINIASAN,BONBON

TIN :

Metering Information----------

Meter No	:	442900GS6	Pole No	:	0090681
Serial No	:	58897611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	861
Period From	:	08-25-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.6049/kWh	5.44
System Loss Charge	0.8472/kWh	7.62
Sub-Total		62.29
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.81
Surcharge	0.02 of 313.50	6.27
Sub-Total		7.08
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		3.17
Transmission		0.15
System Loss		0.46
Distribution		3.69
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		13.45
CURRENT BILL - SEPTEMBER 2016		113.58
TOTAL AMOUNT DUE		111.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 315.00

Your monthly electricity consumption chart

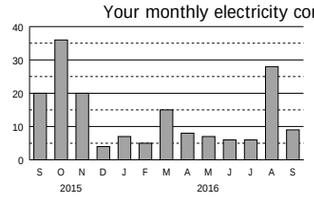

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.58		
Less : VAT	8.41		
Amount Net of VAT	105.17		
Less: BIR 2306	3.50		
BIR 2307	2.02	VATable Sales	105.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	108.06	TOTAL SALES	113.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/920/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062801846611

SIBLA,LOLITA G

Premise Address : KINIASAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-605-7	0626110000-9	10/09/2016	SEPTEMBER/2016	111.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06261100009

BC19/241.5/920/0/10/09-26-2016/4

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111888936870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646687

11132529691

Date : 09-26-2016

BC19/241.5/925/0090692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113252969-1

Collection Ref. Code : 1849-77-089-1

Customer Information----------

Name : BELLETA,WILLIAM CABRIANA

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495542 GS6	Pole No	:	0090692
Serial No	:	67099648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1938
Period From	:	08-25-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	333	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 367.00

Your monthly electricity consumption chart

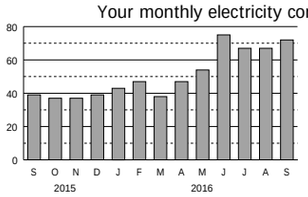

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/925/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111888936870

BELLETA,WILLIAM CABRIANA

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-089-1	1113252969-1	10/09/2016	SEPTEMBER/2016	674.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11132529691

BC19/241.5/925/0/10/09-26-2016/4

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435367611953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642319

43562100008

Date : 09-26-2016

BC19/241.5/940/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356210000-8

Collection Ref. Code : 1823-34-146-2

Customer Information----------

Name : TABORADA,JUANITO C

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498465 GS6	Pole No	:	0090644
Serial No	:	58573928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2605
Period From	:	08-25-2016	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.21
CURRENT BILL - SEPTEMBER 2016		403.64
TOTAL AMOUNT DUE		400.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 210.00

Your monthly electricity consumption chart

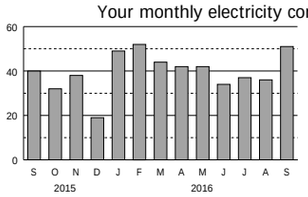

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.64		
Less : VAT	28.31		
Amount Net of VAT	375.33		
Less: BIR 2306	11.80		
BIR 2307	7.02	VATable Sales	375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.51	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	384.82	TOTAL SALES	403.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/940/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435367611953

TABORADA,JUANITO C

Premise Address : KINIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-146-2	4356210000-8	10/09/2016	SEPTEMBER/2016	400.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43562100008

BC19/241.5/940/0/10/09-26-2016/4

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048424968007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648585

04826805154

Date : 09-26-2016

BC19/241.5/942/0090644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482680515-4

Collection Ref. Code : 1855-49-746-8

Customer Information----------

Name : CUESTAS,DIOSCORO BUSTAMANTE

Premise Address : KINIASAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008850	Pole No	:	0090644
Serial No	:	121754084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1128
Period From	:	08-25-2016	Prev Rdg	:	1101
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 202.00

Your monthly electricity consumption chart

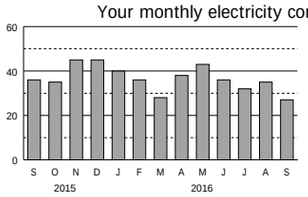

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/942/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048424968007

CUESTAS,DIOSCORO BUSTAMANTE

Premise Address : KINIASAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-746-8	0482680515-4	10/09/2016	SEPTEMBER/2016	112.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04826805154

BC19/241.5/942/0/10/09-26-2016/4

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812348686283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81261100002

1006646088

Date : 09-26-2016

BC19/241.5/950/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126110000-2

Collection Ref. Code : 1827-67-386-9

Customer Information----------

Name : CABRIANO,CRESENCIO S

Premise Address : BONBON KINIYASAN

TIN :

Metering Information----------

Meter No	:	MTR1045934	Pole No	:	0090633
Serial No	:	121753767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	220
Period From	:	08-25-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 165.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 50.00

Your monthly electricity consumption chart

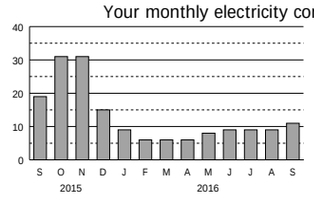

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/950/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812348686283

CABRIANO,CRESENCIO S

Premise Address : BONBON KINIYASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-386-9	8126110000-2	10/09/2016	SEPTEMBER/2016	- 165.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81261100002

BC19/241.5/950/0/10/09-26-2016/4

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288867236568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651451

28885057597

Date : 09-26-2016

BC19/241.5/955/0090622/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888505759-7

Collection Ref. Code : 1857-86-992-3

Customer Information----------

Name : BACARISAS,AILLEN MACARAYA

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005339	Pole No	:	0090622
Serial No	:	121572298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	477
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
Debit Adjustments		35.21
TOTAL AMOUNT DUE		- 126.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 14, 2016 - 100.00

Your monthly electricity consumption chart

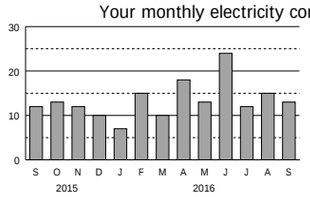

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/955/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288867236568

BACARISAS,AILLEN MACARAYA

Premise Address : KINIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-992-3	2888505759-7	10/09/2016	SEPTEMBER/2016	- 126.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28885057597

BC19/241.5/955/0/10/09-26-2016/4

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862901629361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654119

86261100001

Date : 09-26-2016

BC19/241.5/960/0090622/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626110000-1

Collection Ref. Code : 1827-68-698-7

Customer Information----------

Name : SIBLA,LUCIA D

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	519574 GS6	Pole No	:	0090622
Serial No	:	56210348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1559
Period From	:	08-25-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 580.00

Your monthly electricity consumption chart

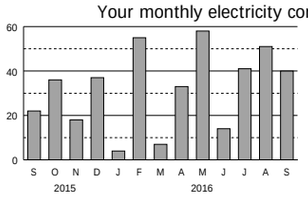

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/960/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862901629361

SIBLA,LUCIA D

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-698-7	8626110000-1	10/09/2016	SEPTEMBER/2016	229.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86261100001

BC19/241.5/960/0/10/09-26-2016/4

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242531317244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645699

24261100002

Date : 09-26-2016

BC19/241.5/980/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426110000-2

Collection Ref. Code : 1827-67-800-3

Customer Information----------

Name : BONGHANOY,FELIX V

Premise Address : SITIO KINIYASAN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1045665	Pole No	:	0090633
Serial No	:	121571351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	238
Period From	:	08-25-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	320	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 165.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2016 - 200.00

Your monthly electricity consumption chart

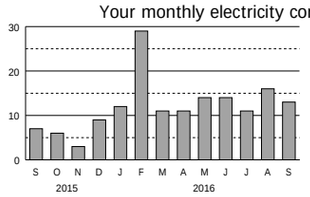

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/980/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242531317244

BONGHANOY,FELIX V

Premise Address : SITIO KINIYASAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-800-3	2426110000-2	10/09/2016	SEPTEMBER/2016	- 165.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24261100002

BC19/241.5/980/0/10/09-26-2016/4

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575814566559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645022

57573100005

Date : 09-26-2016

BC19/241.5/990/0090633/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757310000-5

Collection Ref. Code : 1841-63-875-7

Customer Information----------

Name : AMANTE,LEA B

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156449	Pole No	:	0090633
Serial No	:	85025203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23
Period From	:	08-25-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.6049/kWh	4.84
System Loss Charge	0.8472/kWh	6.78
Sub-Total		55.38
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		2.82
Transmission		0.13
System Loss		0.40
Distribution		3.35
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.29
CURRENT BILL - SEPTEMBER 2016		95.27
TOTAL AMOUNT DUE		87.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 195.00

Your monthly electricity consumption chart

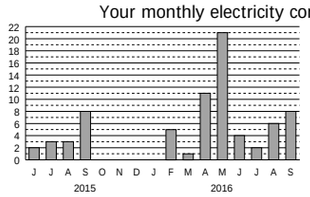

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.27		
Less : VAT	6.86		
Amount Net of VAT	88.41		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	88.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.86	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	90.72	TOTAL SALES	95.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/990/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575814566559

AMANTE,LEA B

Premise Address : KINIASAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-875-7	5757310000-5	10/09/2016	SEPTEMBER/2016	87.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57573100005 BC19/241.5/990/0/10/09-26-2016/4 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562305041697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655221

56261100004

Date : 09-26-2016

BC19/241.5/1000/0090566/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626110000-4

Collection Ref. Code : 1827-68-683-9

Customer Information----------

Name : CABAJAR,VIRGINIA A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1103291	Pole No	:	0090566
Serial No	:	84449116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2267
Period From	:	08-25-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,360.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,600.00

Your monthly electricity consumption chart

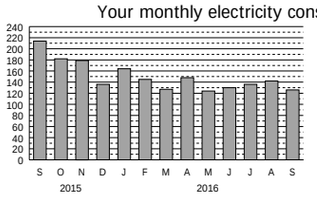

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1000/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562305041697

CABAJAR,VIRGINIA A

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-683-9	5626110000-4	10/09/2016	SEPTEMBER/2016	1,360.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56261100004

BC19/241.5/1000/0/10/09-26-2016/4

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482186699936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649545

48252251029

Date : 09-26-2016

BC19/241.5/1012/0090555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825225102-9

Collection Ref. Code : 1855-40-092-8

Customer Information----------

Name : SABAL,MARIVIC BARROCA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573133 GS6	Pole No	:	0090555
Serial No	:	225688282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1280
Period From	:	08-25-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		188.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 180.00

Your monthly electricity consumption chart

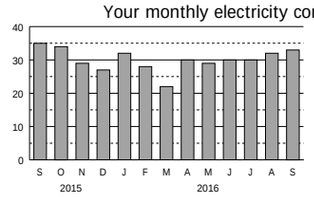

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1012/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482186699936

SABAL,MARIVIC BARROCA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-092-8	4825225102-9	10/09/2016	SEPTEMBER/2016	188.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48252251029

BC19/241.5/1012/0/10/09-26-2016/4

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452307244354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650040

45261100007

Date : 09-26-2016

BC19/241.5/1050/0090544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526110000-7

Collection Ref. Code : 1827-68-332-5

Customer Information----------

Name : BONGHANOY,GREGORIA C

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	391515GS6	Pole No	:	0090544
Serial No	:	2003156628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6668
Period From	:	08-25-2016	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 67.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 18.00

Your monthly electricity consumption chart

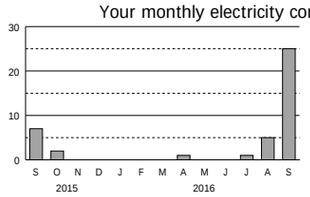

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1050/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452307244354

BONGHANOY,GREGORIA C
Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-332-5	4526110000-7	10/09/2016	SEPTEMBER/2016	- 67.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45261100007 BC19/241.5/1050/0/10/09-26-2016/4 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763600721015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76343100004

1006653363

Date : 09-26-2016

BC19/241.5/1070/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634310000-4

Collection Ref. Code : 1837-50-095-9

Customer Information----------

Name : CABAJAR,NESTOR TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	391616GS6	Pole No	:	0090533
Serial No	:	2003156881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13972
Period From	:	08-25-2016	Prev Rdg	:	13867
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.62
CURRENT BILL - SEPTEMBER 2016		1,180.00
TOTAL AMOUNT DUE		1,179.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,027.00

Your monthly electricity consumption chart

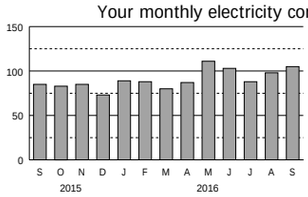

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.00		
Less : VAT	84.82		
Amount Net of VAT	1,095.18		
Less: BIR 2306	35.35		
BIR 2307	20.90	VATable Sales	1,095.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.93	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,123.75	TOTAL SALES	1,180.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1070/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763600721015

CABAJAR,NESTOR TM

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-095-9	7634310000-4	10/09/2016	SEPTEMBER/2016	1,179.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76343100004

BC19/241.5/1070/0/10/09-26-2016/4

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249395145476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649185

24941158115

Date : 09-26-2016

BC19/241.5/1074/0086233/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494115811-5

Collection Ref. Code : 1849-98-986-9

Customer Information----------

Name : CABUCAYAN,RYAN CABRIANA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	499546 GS6	Pole No	:	0086233
Serial No	:	56968200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5201
Period From	:	08-25-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.86
CURRENT BILL - SEPTEMBER 2016		407.60
TOTAL AMOUNT DUE		445.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,174.70

Your monthly electricity consumption chart

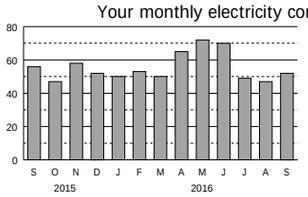

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.60		
Less : VAT	28.44		
Amount Net of VAT	379.16		
Less: BIR 2306	11.84		
BIR 2307	7.09	VATable Sales	379.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.23	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	388.67	TOTAL SALES	407.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1074/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249395145476

CABUCAYAN,RYAN CABRIANA

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-986-9	2494115811-5	10/09/2016	SEPTEMBER/2016	445.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24941158115

BC19/241.5/1074/0/10/09-26-2016/4

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541605449412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54136295562

1006645430

Date : 09-26-2016

BC19/241.5/1075/0086222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413629556-2

Collection Ref. Code : 1857-63-503-5

Customer Information----------

Name : BONGHANOY,AMPARO REYES

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010807 EFS6	Pole No	:	0086222
Serial No	:	121438420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	332
Period From	:	08-25-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	136	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
Debit Adjustments		4.13
TOTAL AMOUNT DUE		- 138.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 3, 2016 - 28.32

Your monthly electricity consumption chart

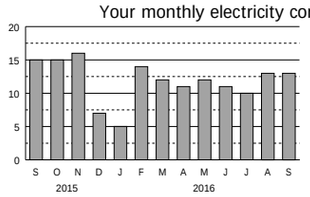

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1075/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541605449412

BONGHANOY,AMPARO REYES

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-503-5	5413629556-2	10/09/2016	SEPTEMBER/2016	- 138.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54136295562

BC19/241.5/1075/0/10/09-26-2016/4

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007682307785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00739707297

1006644098
Date : 09-26-2016
BC19/241.5/1076/0086244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073970729-7
Collection Ref. Code : 1849-91-455-9

Customer Information----------
Name : TABAY,VILUMEN EBUNA
Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502651 GS6	Pole No	:	0086244
Serial No	:	58228308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7895
Period From	:	08-25-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4,394.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - SEPTEMBER 2016		1,398.10
TOTAL AMOUNT DUE		- 2,996.08

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

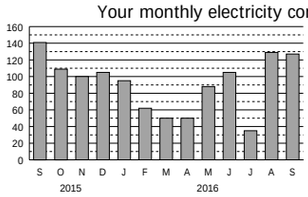

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.10		
Less : VAT	99.48		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.43	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,331.91	TOTAL SALES	1,398.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1076/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007682307785

TABAY,VILUMEN EBUNA
Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-455-9	0073970729-7	10/09/2016	SEPTEMBER/2016	- 2,996.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00739707297

BC19/241.5/1076/0/10/09-26-2016/4

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058299883189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652794

05882100000

Date : 09-26-2016

BC19/241.5/1080/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588210000-0

Collection Ref. Code : 1809-90-227-4

Customer Information----------

Name : TABAY,LEONILA G.

Premise Address : PROPER,BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1069508	Pole No	:	0090533
Serial No	:	40009081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	814
Period From	:	08-25-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		240.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,000.00

Your monthly electricity consumption chart

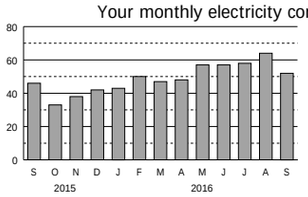

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1080/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058299883189

TABAY,LEONILA G.

Premise Address : PROPER,BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-227-4	0588210000-0	10/09/2016	SEPTEMBER/2016	240.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05882100000 BC19/241.5/1080/0/10/09-26-2016/4 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210458051090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645548

21092100003

Date : 09-26-2016

BC19/241.5/1090/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109210000-3

Collection Ref. Code : 1839-54-266-7

Customer Information----------

Name : SABAL,ANGELES C

Premise Address : BONBON,BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137481	Pole No	:	0090533
Serial No	:	40092839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	255
Period From	:	08-25-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.6049/kWh	19.36
System Loss Charge	0.8472/kWh	27.11
Sub-Total		221.51
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		11.29
Transmission		0.53
System Loss		1.65
Distribution		11.59
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.35
CURRENT BILL - SEPTEMBER 2016		364.31
TOTAL AMOUNT DUE		364.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,027.00

Your monthly electricity consumption chart

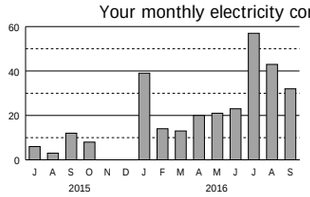

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.31		
Less : VAT	25.70		
Amount Net of VAT	338.61		
Less: BIR 2306	10.72		
BIR 2307	6.47	VATable Sales	338.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.42	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	347.12	TOTAL SALES	364.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1090/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210458051090

SABAL,ANGELES C

Premise Address : BONBON,BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-266-7	2109210000-3	10/09/2016	SEPTEMBER/2016	364.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21092100003

BC19/241.5/1090/0/10/09-26-2016/4

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548572467803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648725

54894793758

Date : 09-26-2016

BC19/241.5/1092/0086344/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489479375-8

Collection Ref. Code : 1865-24-707-3

Customer Information----------

Name : BACUS,ROMEO BARCOSO

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009920	Pole No	:	0086344
Serial No	:	83347647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2039
Period From	:	08-25-2016	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	240	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
TOTAL AMOUNT DUE		3,009.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,976.00

Your monthly electricity consumption chart

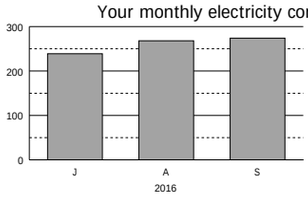

Avg Monthly Usage : 260.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1092/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548572467803

BACUS,ROMEO BARCOSO

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-707-3	5489479375-8	10/09/2016	SEPTEMBER/2016	3,009.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54894793758

BC19/241.5/1092/0/10/09-26-2016/4

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322464877353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651643

32261100005

Date : 09-26-2016

BC19/241.5/1100/0090533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226110000-5

Collection Ref. Code : 1827-67-491-1

Customer Information----------

Name : BACALSO,EVANGELINE A

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	520902 GS6	Pole No	:	0090533
Serial No	:	52365955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4431
Period From	:	08-25-2016	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		101.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 207.00

Your monthly electricity consumption chart

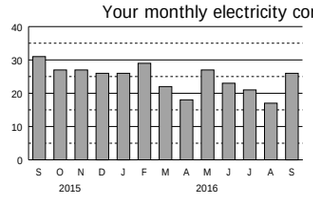

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1100/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322464877353

BACALSO,EVANGELINE A

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-491-1	3226110000-5	10/09/2016	SEPTEMBER/2016	101.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32261100005

BC19/241.5/1100/0/10/09-26-2016/4

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591914346222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59144837909

1006652399

Date : 09-26-2016

BC19/241.5/1104/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914483790-9

Collection Ref. Code : 1855-93-338-1

Customer Information----------

Name : CABRIANA,RUTH RABADON

Premise Address : PROPER,BORBON

TIN :

Metering Information----------

Meter No	:	306183 GS6	Pole No	:	0086333
Serial No	:	44484017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1641
Period From	:	08-25-2016	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 181.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 15, 2016 - 27.00

Your monthly electricity consumption chart

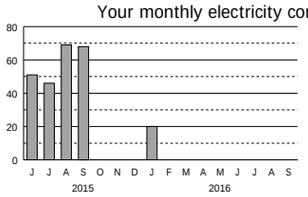

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1104/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591914346222

CABRIANA,RUTH RABADON

Premise Address : PROPER,BORBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-338-1	5914483790-9	10/09/2016	SEPTEMBER/2016	- 181.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59144837909

BC19/241.5/1104/0/10/09-26-2016/4

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327680431282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654236

32751618128

Date : 09-26-2016

BC19/241.5/1110/0086322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275161812-8

Collection Ref. Code : 1857-39-473-9

Customer Information----------

Name : IBARITA,ARACELI AVILES

Premise Address : 067 BONBON,BONBON, CEBU CITY

TIN : 406-183-828-000

Metering Information----------

Meter No	:	004654 EFS6	Pole No	:	0086322
Serial No	:	94723940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	227
Period From	:	08-25-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 302.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 80.00

Your monthly electricity consumption chart

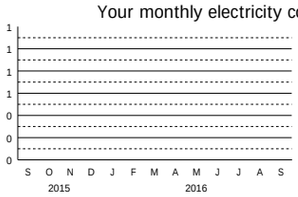

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1110/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327680431282

IBARITA,ARACELI AVILES

Premise Address : 067 BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-473-9	3275161812-8	10/09/2016	SEPTEMBER/2016	- 302.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32751618128

BC19/241.5/1110/0/10/09-26-2016/4

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122097855257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651278

12261100007

Date : 09-26-2016

BC19/241.5/1120/0086322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226110000-7

Collection Ref. Code : 1827-67-485-7

Customer Information----------

Name : ADOLFO,TERESITA I

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264883GS6	Pole No	:	0086322
Serial No	:	39831424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21294
Period From	:	08-25-2016	Prev Rdg	:	21269
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		42.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 20, 2016 - 1,214.00

Your monthly electricity consumption chart

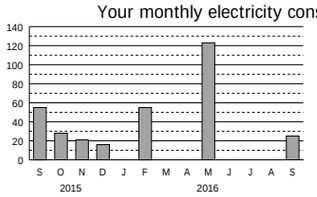

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1120/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122097855257

ADOLFO,TERESITA I

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-485-7	1226110000-7	10/09/2016	SEPTEMBER/2016	42.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12261100007

BC19/241.5/1120/0/10/09-26-2016/4

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458158932591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652988

45819530556

Date : 09-26-2016

BC19/241.5/1125/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581953055-6

Collection Ref. Code : 1855-64-209-3

Customer Information----------

Name : ADOLFO,DAISY MAY IBARITA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3215 EVS6	Pole No	:	0086333
Serial No	:	01479048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5127
Period From	:	08-25-2016	Prev Rdg	:	4989
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.70
CURRENT BILL - SEPTEMBER 2016		1,553.07
TOTAL AMOUNT DUE		1,551.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,525.00

Your monthly electricity consumption chart

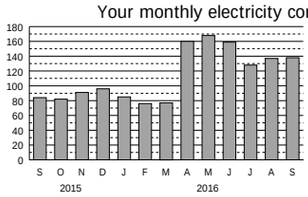

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.07		
Less : VAT	111.72		
Amount Net of VAT	1,441.35		
Less: BIR 2306	46.56		
BIR 2307	27.51	VATable Sales	1,441.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.28	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,479.00	TOTAL SALES	1,553.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1125/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458158932591

ADOLFO,DAISY MAY IBARITA

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-209-3	4581953055-6	10/09/2016	SEPTEMBER/2016	1,551.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45819530556

BC19/241.5/1125/0/10/09-26-2016/4

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522079508022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653295

52261100003

Date : 09-26-2016

BC19/241.5/1150/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226110000-3

Collection Ref. Code : 1827-67-503-9

Customer Information----------

Name : IBARITA,ALEXANDER E

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	268034GS6	Pole No	:	0086311
Serial No	:	48020554	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20202
Period From	:	08-25-2016	Prev Rdg	:	19976
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.02
CURRENT BILL - SEPTEMBER 2016		2,540.03
TOTAL AMOUNT DUE		2,538.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,505.00

Your monthly electricity consumption chart

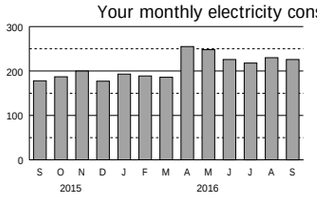

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.03		
Less : VAT	182.61		
Amount Net of VAT	2,357.42		
Less: BIR 2306	76.11		
BIR 2307	45.00	VATable Sales	2,357.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.31	VAT Zero Rated Sales	0.00
Add : VAT	182.61	VAT Amount	182.61
TOTAL AMOUNT DUE	2,418.92	TOTAL SALES	2,540.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1150/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522079508022

IBARITA,ALEXANDER E

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-503-9	5226110000-3	10/09/2016	SEPTEMBER/2016	2,538.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52261100003

BC19/241.5/1150/0/10/09-26-2016/4

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367900177283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642158

36703100002

Date : 09-26-2016

BC19/241.5/1180/0086292/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670310000-2

Collection Ref. Code : 1833-88-470-1

Customer Information----------

Name : INESOLA,DORINA IBARITA

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269162GS6	Pole No	:	0086292
Serial No	:	47164935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11444
Period From	:	08-25-2016	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	320	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 465.00

Your monthly electricity consumption chart

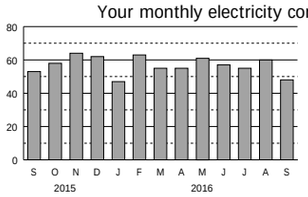

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1180/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367900177283

INESOLA,DORINA IBARITA

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-470-1	3670310000-2	10/09/2016	SEPTEMBER/2016	324.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36703100002

BC19/241.5/1180/0/10/09-26-2016/4

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089759094899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651895

08923628906

Date : 09-26-2016

BC19/241.5/1182/0086292/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892362890-6

Collection Ref. Code : 1855-43-485-7

Customer Information----------

Name : OCARIZA,ROSALINA BERBESADA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026659	Pole No	:	0086292
Serial No	:	121745287	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	791
Period From	:	08-25-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 164.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 95.00

Your monthly electricity consumption chart

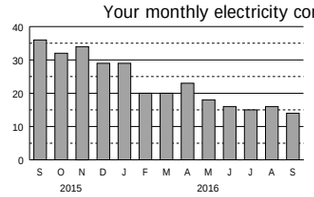

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1182/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089759094899

OCARIZA,ROSALINA BERBESADA

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-485-7	0892362890-6	10/09/2016	SEPTEMBER/2016	- 164.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08923628906

BC19/241.5/1182/0/10/09-26-2016/4

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842112117515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84261100006

BILLING STATEMENT

1006645156

Date : 09-26-2016

BC19/241.5/1190/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426110000-6

Collection Ref. Code : 1827-67-848-8

Customer Information----------

Name : SACARES,ALEJANDRA C

Premise Address : BONBON PROPER,BONBON PROPER

TIN :

Metering Information----------

Meter No	:	10188 EES6	Pole No	:	0086266
Serial No	:	06487143	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4971
Period From	:	08-25-2016	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,403.00

Your monthly electricity consumption chart

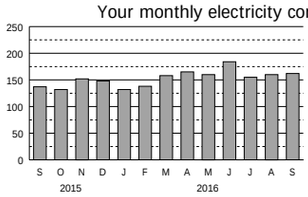

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1190/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842112117515

SACARES,ALEJANDRA C

Premise Address : BONBON PROPER,BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-848-8	8426110000-6	10/09/2016	SEPTEMBER/2016	1,781.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84261100006

BC19/241.5/1190/0/10/09-26-2016/4

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446417575756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647085

4462254611

Date : 09-26-2016

BC19/241.5/1192/0086266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462225461-1

Collection Ref. Code : 1851-62-407-4

Customer Information----------

Name : MARSON,EPIFANIA ABA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	510870 GS6	Pole No	:	0086266
Serial No	:	76796219	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2910
Period From	:	08-25-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - SEPTEMBER 2016		1,200.73
TOTAL AMOUNT DUE		1,198.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,310.00

Your monthly electricity consumption chart

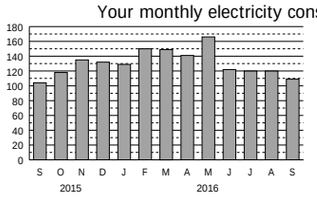

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	85.47		
Amount Net of VAT	1,115.26		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1192/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446417575756

MARSON,EPIFANIA ABA

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-407-4	4462225461-1	10/09/2016	SEPTEMBER/2016	1,198.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4462254611

BC19/241.5/1192/0/10/09-26-2016/4

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282684021641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648574

28298082042

Date : 09-26-2016

BC19/241.5/1195/0086311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829808204-2

Collection Ref. Code : 1855-64-170-4

Customer Information----------

Name : ADOLFO,EUGENE IBARITA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7043 EES6	Pole No	:	0086311
Serial No	:	06593327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1624
Period From	:	08-25-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.41
CURRENT BILL - SEPTEMBER 2016		419.61
TOTAL AMOUNT DUE		416.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 230.00

Your monthly electricity consumption chart

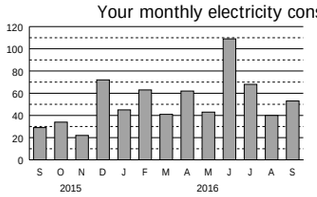

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.61		
Less : VAT	29.45		
Amount Net of VAT	390.16		
Less: BIR 2306	12.26		
BIR 2307	7.30	VATable Sales	390.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.60	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	400.05	TOTAL SALES	419.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1195/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282684021641

ADOLFO,EUGENE IBARITA

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-170-4	2829808204-2	10/09/2016	SEPTEMBER/2016	416.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28298082042

BC19/241.5/1195/0/10/09-26-2016/4

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694548890439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653195

69463249636

Date : 09-26-2016

BC19/241.5/1202/0086300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946324963-6

Collection Ref. Code : 1859-87-713-3

Customer Information----------

Name : LEGASPI,CRISTINE IBARITA

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058471	Pole No	:	0086300
Serial No	:	121542362	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1064
Period From	:	08-25-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		634.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 700.00

Your monthly electricity consumption chart

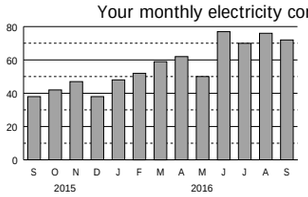

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1202/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694548890439

LEGASPI,CRISTINE IBARITA

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-713-3	6946324963-6	10/09/2016	SEPTEMBER/2016	634.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69463249636

BC19/241.5/1202/0/10/09-26-2016/4

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723401960900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650462

72343400007

Date : 09-26-2016

BC19/241.5/1205/0086333/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234340000-7

Collection Ref. Code : 1847-79-818-7

Customer Information----------

Name : BONGANCISO,REY BERDIN

Premise Address : PROPER,BON-BON

TIN :

Metering Information----------

Meter No	:	488544GS6	Pole No	:	0086333
Serial No	:	55830664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15432
Period From	:	08-25-2016	Prev Rdg	:	15176
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	250	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.6049/kWh	154.85
System Loss Charge	0.8472/kWh	216.88
Sub-Total		1,772.02
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		90.18
Transmission		4.24
System Loss		13.18
Distribution		88.50
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.10
CURRENT BILL - SEPTEMBER 2016		2,874.78
TOTAL AMOUNT DUE		2,874.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,841.00

Your monthly electricity consumption chart

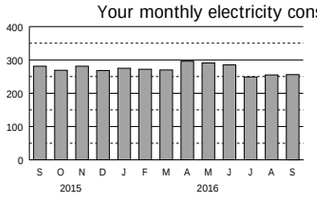

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.78		
Less : VAT	201.16		
Amount Net of VAT	2,673.62		
Less: BIR 2306	83.82		
BIR 2307	51.03	VATable Sales	2,673.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.77	VAT Zero Rated Sales	0.00
Add : VAT	201.16	VAT Amount	201.16
TOTAL AMOUNT DUE	2,739.93	TOTAL SALES	2,874.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1205/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723401960900

BONGANCISO,REY BERDIN

Premise Address : PROPER,BON-BON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-79-818-7	7234340000-7	10/09/2016	SEPTEMBER/2016	2,874.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72343400007

BC19/241.5/1205/0/10/09-26-2016/4

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785625701828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650941

78582684227

Date : 09-26-2016

BC19/241.5/1207/0086300/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858268422-7

Collection Ref. Code : 1855-23-773-3

Customer Information----------

Name : BONGANCISO,CATHERINE BACARISAS

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568081 GS6	Pole No	:	0086300
Serial No	:	26356519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2609
Period From	:	08-25-2016	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 227.00

Your monthly electricity consumption chart

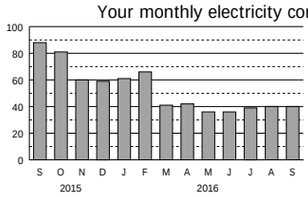

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1207/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785625701828

BONGANCISO,CATHERINE BACARISAS

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-773-3	7858268422-7	10/09/2016	SEPTEMBER/2016	229.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78582684227

BC19/241.5/1207/0/10/09-26-2016/4

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717004688811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648281

71737197666

Date : 09-26-2016

BC19/241.5/1209/0086222/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173719766-6

Collection Ref. Code : 1855-50-896-6

Customer Information----------

Name : TABAL,LORENZO BONTUYAN

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3045EVS6	Pole No	:	0086222
Serial No	:	01412881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1993
Period From	:	08-25-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		- 78.10
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.99
CURRENT BILL - SEPTEMBER 2016		747.42
TOTAL AMOUNT DUE		747.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,574.18

Your monthly electricity consumption chart

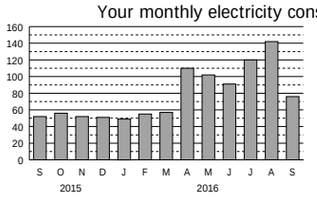

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.42		
Less : VAT	53.89		
Amount Net of VAT	693.53		
Less: BIR 2306	22.47		
BIR 2307	13.15	VATable Sales	693.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.91	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	711.80	TOTAL SALES	747.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1209/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717004688811

TABAL,LORENZO BONTUYAN

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-896-6	7173719766-6	10/09/2016	SEPTEMBER/2016	747.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71737197666

BC19/241.5/1209/0/10/09-26-2016/4

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022888488441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650718

02261100008

Date : 09-26-2016

BC19/241.5/1260/0086255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226110000-8

Collection Ref. Code : 1827-67-476-8

Customer Information----------

Name : CABAJAR,ANIANO T

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	316775GS6	Pole No	:	0086255
Serial No	:	44658850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17081
Period From	:	08-25-2016	Prev Rdg	:	16959
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.83
CURRENT BILL - SEPTEMBER 2016		1,371.88
TOTAL AMOUNT DUE		1,371.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,268.00

Your monthly electricity consumption chart

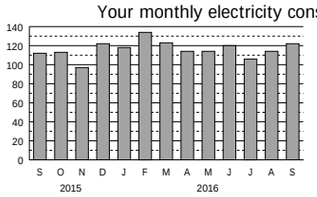

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.88		
Less : VAT	98.65		
Amount Net of VAT	1,273.23		
Less: BIR 2306	41.11		
BIR 2307	24.30	VATable Sales	1,273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.82	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,306.47	TOTAL SALES	1,371.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1260/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022888488441

CABAJAR,ANIANO T

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-476-8	0226110000-8	10/09/2016	SEPTEMBER/2016	1,371.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02261100008

BC19/241.5/1260/0/10/09-26-2016/4

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433732245784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656363

43343100004

Date : 09-26-2016

BC19/241.5/1270/0086244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334310000-4

Collection Ref. Code : 1837-44-386-6

Customer Information----------

Name : OBRADOR,SOLEDAD M

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	386019GS6	Pole No	:	0086244
Serial No	:	2003122524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14163
Period From	:	08-25-2016	Prev Rdg	:	14044
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.99
CURRENT BILL - SEPTEMBER 2016		1,340.27
TOTAL AMOUNT DUE		1,339.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,326.00

Your monthly electricity consumption chart

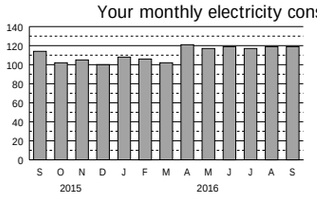

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	96.46		
Amount Net of VAT	1,243.81		
Less: BIR 2306	40.21		
BIR 2307	23.74	VATable Sales	1,243.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.86	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,276.32	TOTAL SALES	1,340.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1270/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433732245784

OBRADOR,SOLEDAD M

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-386-6	4334310000-4	10/09/2016	SEPTEMBER/2016	1,339.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43343100004

BC19/241.5/1270/0/10/09-26-2016/4

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759598914416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651706

75924189881

Date : 09-26-2016

BC19/241.5/1272/0086244/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592418988-1

Collection Ref. Code : 1855-41-056-7

Customer Information----------

Name : TABAY,VILUMEN EBUNA

Premise Address : 007,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6956 EIS6	Pole No	:	0086244
Serial No	:	32652975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	866
Period From	:	08-25-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 282.00

Your monthly electricity consumption chart

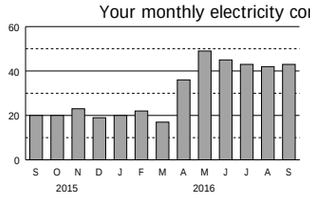

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/1272/0/10/09-26-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759598914416

TABAY,VILUMEN EBUNA

Premise Address : 007,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-056-7	7592418988-1	10/09/2016	SEPTEMBER/2016	291.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75924189881

BC19/241.5/1272/0/10/09-26-2016/4

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734661901990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641909

73427942708

Date : 09-26-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342794270-8

Collection Ref. Code : 1859-63-653-5

Customer Information----------

Name : SANTUELE,CARMELITA AGUILAR

Premise Address : 1038 M.J. CUENCO AVE. LARAY,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071833	Pole No	:	1465081
Serial No	:	40042342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1938
Period From	:	08-25-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.39
CURRENT BILL - SEPTEMBER 2016		1,352.00
TOTAL AMOUNT DUE		1,351.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,360.00

Your monthly electricity consumption chart

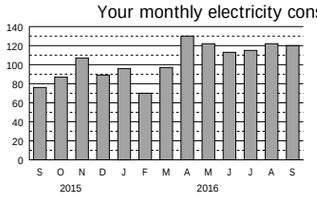

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.00		
Less : VAT	97.31		
Amount Net of VAT	1,254.69		
Less: BIR 2306	40.56		
BIR 2307	23.95	VATable Sales	1,254.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.18	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,287.49	TOTAL SALES	1,352.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734661901990

SANTUELE,CARMELITA AGUILAR

Premise Address : 1038 M.J. CUENCO AVE. LARAY,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-653-5	7342794270-8	10/09/2016	SEPTEMBER/2016	1,351.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73427942708 BC19/170.0/0/0/10/09-26-2016/46 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884515769106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649751

88491837873

Date : 09-26-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849183787-3

Collection Ref. Code : 1861-32-878-8

Customer Information----------

Name : PADLA,HONORATA GABATO

Premise Address : SAN MIGUEL ST. SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084295	Pole No	:	1465081
Serial No	:	40016564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3305
Period From	:	08-25-2016	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	233	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.37
CURRENT BILL - SEPTEMBER 2016		2,889.21
TOTAL AMOUNT DUE		2,884.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,950.00

Your monthly electricity consumption chart

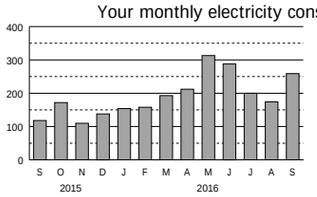

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.21		
Less : VAT	206.93		
Amount Net of VAT	2,682.28		
Less: BIR 2306	86.22		
BIR 2307	51.18	VATable Sales	2,682.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.88	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,751.81	TOTAL SALES	2,889.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884515769106

PADLA,HONORATA GABATO

Premise Address : SAN MIGUEL ST. SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-878-8	8849183787-3	10/09/2016	SEPTEMBER/2016	2,884.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88491837873

BC19/170.0/0/0/10/09-26-2016/46

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426542722430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654661

42671854059

Date : 09-26-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267185405-9

Collection Ref. Code : 1859-93-671-7

Customer Information----------

Name : APOSTOL,FLORENTINO EMNACIN

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030549	Pole No	:	1465065
Serial No	:	125287202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	922
Period From	:	08-25-2016	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.28
CURRENT BILL - SEPTEMBER 2016		291.37
TOTAL AMOUNT DUE		290.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 276.00

Your monthly electricity consumption chart

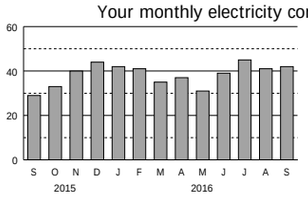

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.37		
Less : VAT	20.40		
Amount Net of VAT	270.97		
Less: BIR 2306	8.50		
BIR 2307	5.02	VATable Sales	270.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.45	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	277.85	TOTAL SALES	291.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426542722430

APOSTOL,FLORENTINO EMNACIN
Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-671-7	4267185405-9	10/09/2016	SEPTEMBER/2016	290.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42671854059

BC19/170.0/0/0/10/09-26-2016/46

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661718456640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653615

66189117469

Date : 09-26-2016

BC19/170.0/0/1465370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618911746-9

Collection Ref. Code : 1859-82-797-7

Customer Information----------

Name : SERIG,VINA CANAMA

Premise Address : 181-C SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033338	Pole No	:	1465370
Serial No	:	125282832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	494
Period From	:	08-25-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		88.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 90.00

Your monthly electricity consumption chart

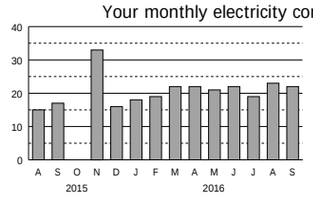

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661718456640

SERIG,VINA CANAMA

Premise Address : 181-C SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-797-7	6618911746-9	10/09/2016	SEPTEMBER/2016	88.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66189117469

BC19/170.0/0/0/10/09-26-2016/46

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201066249580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641928

20155516188

Date : 09-26-2016

BC19/170.0/0/1465096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015551618-8

Collection Ref. Code : 1861-51-902-8

Customer Information----------

Name : ORILLANEDA,VIVIAN GIMENA

Premise Address : SAN MIGUEL ST.,SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072287	Pole No	:	1465096
Serial No	:	40042017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1404
Period From	:	08-25-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,125.00

Your monthly electricity consumption chart

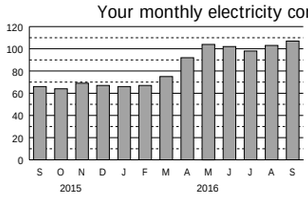

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201066249580

ORILLANEDA,VIVIAN GIMENA

Premise Address : SAN MIGUEL ST.,SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-902-8	2015551618-8	10/09/2016	SEPTEMBER/2016	1,178.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20155516188 BC19/170.0/0/0/10/09-26-2016/46 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203707586978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642423

20304171851

Date : 09-26-2016

BC19/170.0/0/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030417185-1

Collection Ref. Code : 1861-56-341-8

Customer Information----------

Name : BACARISAS,MICHAEL CANAMA

Premise Address : 181 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081493	Pole No	:	1465110
Serial No	:	40009079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	805
Period From	:	08-25-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		405.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 305.00

Your monthly electricity consumption chart

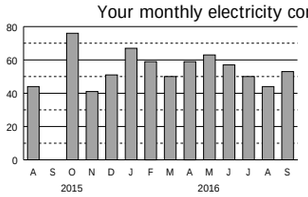

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203707586978

BACARISAS,MICHAEL CANAMA

Premise Address : 181 SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-341-8	2030417185-1	10/09/2016	SEPTEMBER/2016	405.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20304171851

BC19/170.0/0/0/10/09-26-2016/46

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945192331635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647520

94574094929

Date : 09-26-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457409492-9

Collection Ref. Code : 1859-90-398-3

Customer Information----------

Name : FULLIDO,CLETO JR. BULLECER

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032975	Pole No	:	1465081
Serial No	:	125288063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	325
Period From	:	08-25-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 362.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 349.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 29, 2016 - 300.00

Your monthly electricity consumption chart

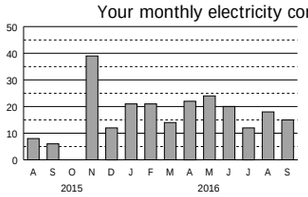

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945192331635

FULLIDO,CLETO JR. BULLECER

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-398-3	9457409492-9	10/09/2016	SEPTEMBER/2016	- 349.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94574094929

BC19/170.0/0/0/10/09-26-2016/46

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437208322569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643246

43758215792

Date : 09-26-2016

BC19/170.0/0/1465050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375821579-2

Collection Ref. Code : 1861-25-254-4

Customer Information----------

Name : GUCOR,EDNA ROMA

Premise Address : 1010 G M.J CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071658	Pole No	:	1465050
Serial No	:	125282189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4563
Period From	:	08-25-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,670.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,254.00

Your monthly electricity consumption chart

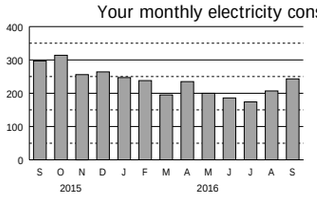

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437208322569

GUCOR,EDNA ROMA

Premise Address : 1010 G M.J CUENCO AVE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-254-4	4375821579-2	10/09/2016	SEPTEMBER/2016	2,670.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43758215792

BC19/170.0/0/0/10/09-26-2016/46

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838175101359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643959

83894936885

Date : 09-26-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389493688-5

Collection Ref. Code : 1859-63-263-7

Customer Information----------

Name : CHAVEZ,YOLANDA SALE

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046665	Pole No	:	1465065
Serial No	:	125291389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3509
Period From	:	08-25-2016	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,318.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,221.00

Your monthly electricity consumption chart

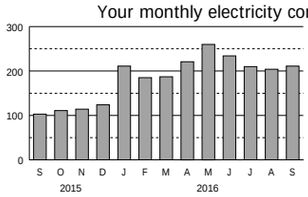

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838175101359

CHAVEZ,YOLANDA SALE

Premise Address : SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-263-7	8389493688-5	10/09/2016	SEPTEMBER/2016	2,318.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83894936885

BC19/170.0/0/0/10/09-26-2016/46

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024927025745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651704

02410673186

Date : 09-26-2016

BC19/170.0/0/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241067318-6

Collection Ref. Code : 1861-35-521-1

Customer Information----------

Name : LEGASPI,EPIFANIO OSCAR REMEDIO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042917	Pole No	:	1036122
Serial No	:	121743264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1401
Period From	:	08-25-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	215	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,019.00

Your monthly electricity consumption chart

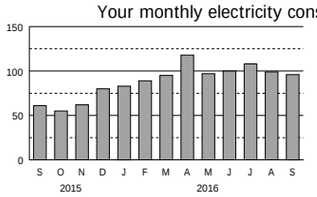

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024927025745

LEGASPI,EPIFANIO OSCAR REMEDIO

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-521-1	0241067318-6	10/09/2016	SEPTEMBER/2016	997.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02410673186 BC19/170.0/0/0/10/09-26-2016/46 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418759173723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650305

4186597247

Date : 09-26-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186597724-7

Collection Ref. Code : 1861-25-428-8

Customer Information----------

Name : TAN,HELBERT ARRIESGADO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071455	Pole No	:	1465073
Serial No	:	125281483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1844
Period From	:	08-25-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 20.71
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.47
CURRENT BILL - SEPTEMBER 2016		1,005.12
TOTAL AMOUNT DUE		1,000.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,225.00

Your monthly electricity consumption chart

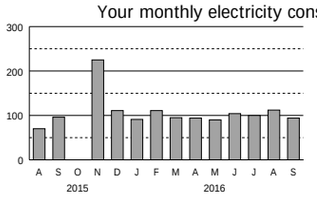

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.12		
Less : VAT	72.07		
Amount Net of VAT	933.05		
Less: BIR 2306	30.03		
BIR 2307	17.77	VATable Sales	933.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.25	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	957.32	TOTAL SALES	1,005.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418759173723

TAN,HELBERT ARRIESGADO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-428-8	4186597724-7	10/09/2016	SEPTEMBER/2016	1,000.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4186597247

BC19/170.0/0/0/10/09-26-2016/46

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362073834094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655999

36218460883

Date : 09-26-2016

BC19/170.0/0/1465073/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621846088-3

Collection Ref. Code : 1861-21-719-6

Customer Information----------

Name : VIVAS,GERALINE LLEGUNAS

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083539	Pole No	:	1465073
Serial No	:	40008233	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1497
Period From	:	08-25-2016	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 124.73
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.74
CURRENT BILL - SEPTEMBER 2016		619.69
TOTAL AMOUNT DUE		618.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 401.00

Your monthly electricity consumption chart

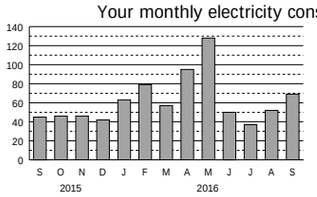

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	43.83		
Amount Net of VAT	575.86		
Less: BIR 2306	18.28		
BIR 2307	10.86	VATable Sales	575.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.72	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	590.55	TOTAL SALES	619.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362073834094

VIVAS,GERALINE LLEGUNAS

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-719-6	3621846088-3	10/09/2016	SEPTEMBER/2016	618.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36218460883

BC19/170.0/0/0/10/09-26-2016/46

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627806710563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654514

62722636719

Date : 09-26-2016

BC19/170.0/0/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272263671-9

Collection Ref. Code : 1859-21-569-6

Customer Information----------

Name : VILLACURA,MARITES PERALTA

Premise Address : 173 SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037296	Pole No	:	1465065
Serial No	:	126818443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3615
Period From	:	08-25-2016	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	346	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.27
CURRENT BILL - SEPTEMBER 2016		2,505.47
TOTAL AMOUNT DUE		2,504.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,502.00

Your monthly electricity consumption chart

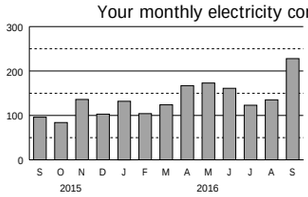

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.47		
Less : VAT	178.12		
Amount Net of VAT	2,327.35		
Less: BIR 2306	74.23		
BIR 2307	44.37	VATable Sales	2,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.75	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,386.87	TOTAL SALES	2,505.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627806710563

VILLACURA,MARITES PERALTA

Premise Address : 173 SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-569-6	6272263671-9	10/09/2016	SEPTEMBER/2016	2,504.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62722636719

BC19/170.0/0/0/10/09-26-2016/46

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007192830187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644000

00772045225

Date : 09-26-2016

BC19/170.0/0/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077204522-5

Collection Ref. Code : 1861-79-128-3

Customer Information----------

Name : CAMAHALAN,LOURDES MINOZA

Premise Address : 68 A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108540	Pole No	:	0087033
Serial No	:	129123032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	447
Period From	:	08-25-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 16.00

Your monthly electricity consumption chart

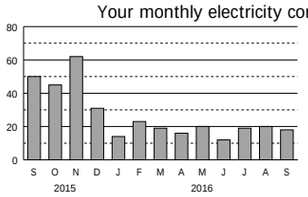

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007192830187

CAMAHALAN,LOURDES MINOZA

Premise Address : 68 A SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-128-3	0077204522-5	10/09/2016	SEPTEMBER/2016	13.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00772045225 BC19/170.0/0/0/10/09-26-2016/46 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089182738984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651848

08950423031

Date : 09-26-2016

BC19/170.0/0/1465081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895042303-1

Collection Ref. Code : 1861-56-584-4

Customer Information----------

Name : LAGUMEN,ORLANDO RAMIREZ

Premise Address : 61A SAN MIGUEL STREET,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074961	Pole No	:	1465081
Serial No	:	40012215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1524
Period From	:	08-25-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 23.59
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.44
CURRENT BILL - SEPTEMBER 2016		980.12
TOTAL AMOUNT DUE		978.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,030.00

Your monthly electricity consumption chart

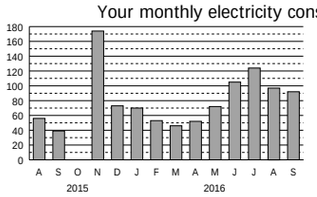

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.12		
Less : VAT	70.15		
Amount Net of VAT	909.97		
Less: BIR 2306	29.24		
BIR 2307	17.32	VATable Sales	909.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.41	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	933.56	TOTAL SALES	980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/0/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089182738984

LAGUMEN,ORLANDO RAMIREZ
Premise Address : 61A SAN MIGUEL STREET,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-584-4	0895042303-1	10/09/2016	SEPTEMBER/2016	978.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08950423031

BC19/170.0/0/0/10/09-26-2016/46

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824484075421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651035

82469200008

Date : 09-26-2016

BC19/170.0/40/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246920000-8

Collection Ref. Code : 1839-70-806-9

Customer Information----------

Name : BUQUIR,LOLITA A

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1049230	Pole No	:	0087044
Serial No	:	125284334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1434
Period From	:	08-25-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	340	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,157.00

Your monthly electricity consumption chart

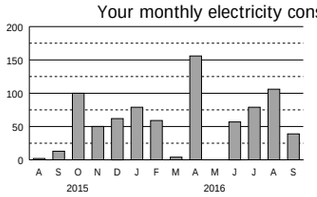

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/40/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824484075421

BUQUIR,LOLITA A

Premise Address : SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-806-9	8246920000-8	10/09/2016	SEPTEMBER/2016	223.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82469200008

BC19/170.0/40/0/10/09-26-2016/46

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786417593075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78648200000

BILLING STATEMENT

1006651680

Date : 09-26-2016

BC19/170.0/60/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864820000-0

Collection Ref. Code : 1807-97-860-5

Customer Information----------

Name : REYNES,PACIANA

Premise Address : 63 A SAN MIGUEL ST

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.07	Registered	:	
Conn Load	:	0	Billed kWh	:	33

Additional Metering Information ----------

Meter No	:	MTR1180011	Pole No	:	0249511
Serial No	:	40117771	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	26
Period From	:	09-05-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	23
Meter No	:	442497GS6	Pole No	:	0249511
Serial No	:	58885685	Multiplier	:	1
Period To	:	09-05-2016	Pres Reading	:	8357
Period From	:	08-25-2016	Prev Reading	:	8347
No of Days	:	11	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 177.00

Your monthly electricity consumption chart

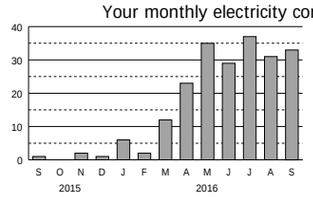

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/60/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786417593075

REYNES,PACIANA
Premise Address : 63 A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-860-5	7864820000-0	10/09/2016	SEPTEMBER/2016	189.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78648200000

BC19/170.0/60/0/10/09-26-2016/46

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977973178742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97746733423

BILLING STATEMENT

1006645917

Date : 09-26-2016

BC19/170.0/65/0249511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774673342-3

Collection Ref. Code : 1855-54-995-6

Customer Information----------

Name : REYNES,ESTER BAGUIO

Premise Address : 31-B,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.07	Registered	:	
Conn Load	:	339	Billed kWh	:	64

Additional Metering Information ----------

Meter No	:	MTR1179933	Pole No	:	0249511
Serial No	:	40117205	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	45
Period From	:	09-05-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	42
Meter No	:	485063 GS6	Pole No	:	0249511
Serial No	:	53170267	Multiplier	:	1
Period To	:	09-05-2016	Pres Reading	:	2670
Period From	:	08-25-2016	Prev Reading	:	2648
No of Days	:	11	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 449.00

Your monthly electricity consumption chart

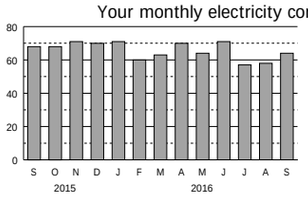

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/65/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977973178742

REYNES,ESTER BAGUIO
Premise Address : 31-B,SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-995-6	9774673342-3	10/09/2016	SEPTEMBER/2016	566.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97746733423

BC19/170.0/65/0/10/09-26-2016/46

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947257756362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648683

94709200003

Date : 09-26-2016

BC19/170.0/110/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470920000-3

Collection Ref. Code : 1839-46-800-9

Customer Information----------

Name : INTO,JESUS M1 T

Premise Address : 34 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.00	Registered	:	
Conn Load	:	1950	Billed kWh	:	217

Additional Metering Information ----------

Meter No	:	MTR1180045	Pole No	:	0249546
Serial No	:	40117225	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	212
Period From	:	08-26-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	209
Meter No	:	264345GS6	Pole No	:	0249546
Serial No	:	45701771	Multiplier	:	1
Period To	:	08-26-2016	Pres Reading	:	26047
Period From	:	08-25-2016	Prev Reading	:	26039
No of Days	:	1	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - SEPTEMBER 2016		2,384.86
TOTAL AMOUNT DUE		2,384.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,352.00

Your monthly electricity consumption chart

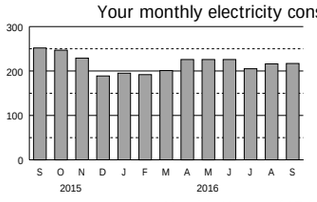

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.86		
Less : VAT	169.57		
Amount Net of VAT	2,215.29		
Less: BIR 2306	70.65		
BIR 2307	42.24	VATable Sales	2,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.40	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,271.97	TOTAL SALES	2,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/110/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947257756362

INTO,JESUS M1 T
Premise Address : 34 SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-800-9	9470920000-3	10/09/2016	SEPTEMBER/2016	2,384.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94709200003

BC19/170.0/110/0/10/09-26-2016/46

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986520538902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98648200008

1006649806
Date : 09-26-2016
BC19/170.0/180/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864820000-8
Collection Ref. Code : 1807-97-875-3

Customer Information----------
Name : LUCAS,FRANCISCO P
Premise Address : 60 SAN MIGUEL ST C&O

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.97	Registered	:	
Conn Load	:	0	Billed kWh	:	185

Additional Metering Information ----------

Meter No	:	MTR1179876	Pole No	:	0249546
Serial No	:	40117254	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	183
Period From	:	08-26-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	180
Meter No	:	324596GS6	Pole No	:	0249546
Serial No	:	41587812	Multiplier	:	1
Period To	:	08-26-2016	Pres Reading	:	37273
Period From	:	08-25-2016	Prev Reading	:	37268
No of Days	:	1	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.18
CURRENT BILL - SEPTEMBER 2016		2,033.98
TOTAL AMOUNT DUE		2,033.41

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 3, 2016 - 2,015.00

Your monthly electricity consumption chart

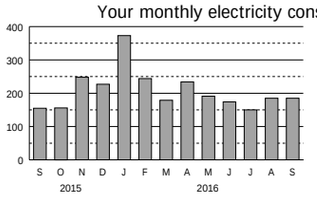

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.98		
Less : VAT	144.64		
Amount Net of VAT	1,889.34		
Less: BIR 2306	60.27		
BIR 2307	36.02	VATable Sales	1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.05	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES	2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/180/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986520538902

LUCAS,FRANCISCO P
Premise Address : 60 SAN MIGUEL ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-875-3	9864820000-8	10/09/2016	SEPTEMBER/2016	2,033.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98648200008

BC19/170.0/180/0/10/09-26-2016/46

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483347456876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48329241086

BILLING STATEMENT

1006649914

Date : 09-26-2016

BC19/170.0/245/0087033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832924108-6

Collection Ref. Code : 1859-80-677-5

Customer Information----------

Name : MINOZA,MARTIN JR. RAFOLS

Premise Address : 68 SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031179	Pole No	:	0087033
Serial No	:	125285384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1567
Period From	:	08-25-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	226	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 677.00

Your monthly electricity consumption chart

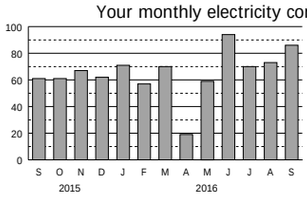

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/245/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483347456876

MINOZA,MARTIN JR. RAFOLS

Premise Address : 68 SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-677-5	4832924108-6	10/09/2016	SEPTEMBER/2016	849.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48329241086

BC19/170.0/245/0/10/09-26-2016/46

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488163443212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652056

48819200006

Date : 09-26-2016

BC19/170.0/290/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881920000-6

Collection Ref. Code : 1825-34-704-2

Customer Information----------

Name : BUQUIR,MARIETTA A

Premise Address : SAN MIGUEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263390GS6	Pole No	:	0424063
Serial No	:	46317137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17970
Period From	:	08-25-2016	Prev Rdg	:	17812
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	145	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.18
CURRENT BILL - SEPTEMBER 2016		1,771.67
TOTAL AMOUNT DUE		1,771.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,494.00

Your monthly electricity consumption chart

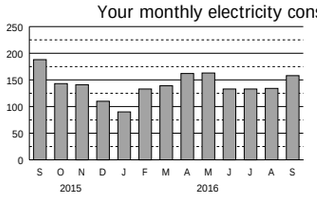

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.67		
Less : VAT	127.22		
Amount Net of VAT	1,644.45		
Less: BIR 2306	53.01		
BIR 2307	31.38	VATable Sales	1,644.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.06	VAT Zero Rated Sales	0.00
Add : VAT	127.22	VAT Amount	127.22
TOTAL AMOUNT DUE	1,687.28	TOTAL SALES	1,771.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/290/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488163443212

BUQUIR,MARIETTA A

Premise Address : SAN MIGUEL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-704-2	4881920000-6	10/09/2016	SEPTEMBER/2016	1,771.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48819200006

BC19/170.0/290/0/10/09-26-2016/46

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512191530021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648124

51201777110

Date : 09-26-2016

BC19/170.0/295/0424063/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120177711-0

Collection Ref. Code : 1859-97-050-8

Customer Information----------

Name : REBUCAS,AGNES PACANA

Premise Address : 48 SAN MIGUEL ST,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049317	Pole No	:	0424063
Serial No	:	125283803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1312
Period From	:	08-25-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	315	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 90.52
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.26
CURRENT BILL - SEPTEMBER 2016		700.61
TOTAL AMOUNT DUE		698.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 740.00

Your monthly electricity consumption chart

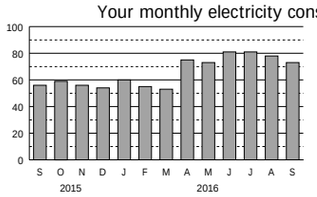

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.61		
Less : VAT	49.90		
Amount Net of VAT	650.71		
Less: BIR 2306	20.81		
BIR 2307	12.32	VATable Sales	650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.58	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	667.48	TOTAL SALES	700.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/295/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512191530021

REBUCAS,AGNES PACANA

Premise Address : 48 SAN MIGUEL ST,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-050-8	5120177711-0	10/09/2016	SEPTEMBER/2016	698.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51201777110

BC19/170.0/295/0/10/09-26-2016/46

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856232180769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651718

85648200005

Date : 09-26-2016

BC19/170.0/340/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564820000-5

Collection Ref. Code : 1807-97-701-3

Customer Information----------

Name : PESANA,LEONCIO

Premise Address : 110 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	305875GS6	Pole No	:	0087055
Serial No	:	45789157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15337
Period From	:	08-25-2016	Prev Rdg	:	15193
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 410.00

Your monthly electricity consumption chart

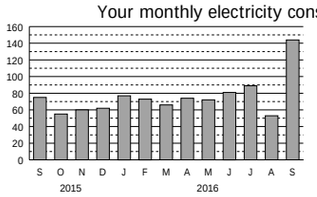

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/340/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856232180769

PESANA,LEONCIO

Premise Address : 110 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-701-3	8564820000-5	10/09/2016	SEPTEMBER/2016	1,584.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85648200005

BC19/170.0/340/0/10/09-26-2016/46

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468018410063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642225

46879200007

Date : 09-26-2016

BC19/170.0/380/0087055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687920000-7

Collection Ref. Code : 1837-58-398-6

Customer Information----------

Name : YLANAN,PAZ E

Premise Address : 94-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	507486 GS6	Pole No	:	0087055
Serial No	:	69912677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10833
Period From	:	08-25-2016	Prev Rdg	:	10559
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	410	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.08
CURRENT BILL - SEPTEMBER 2016		3,069.31
TOTAL AMOUNT DUE		3,069.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,638.00

Your monthly electricity consumption chart

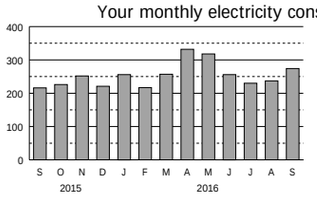

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.31		
Less : VAT	220.29		
Amount Net of VAT	2,849.02		
Less: BIR 2306	91.79		
BIR 2307	54.37	VATable Sales	2,849.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.86	VAT Zero Rated Sales	0.00
Add : VAT	220.29	VAT Amount	220.29
TOTAL AMOUNT DUE	2,923.15	TOTAL SALES	3,069.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/380/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468018410063

YLANAN,PAZ E

Premise Address : 94-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-398-6	4687920000-7	10/09/2016	SEPTEMBER/2016	3,069.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46879200007

BC19/170.0/380/0/10/09-26-2016/46

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166639968877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16648200000

BILLING STATEMENT

1006641606

Date : 09-26-2016

BC19/170.0/410/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664820000-0

Collection Ref. Code : 1807-97-716-1

Customer Information----------

Name : VILLAMOR,LYDIA P

Premise Address : 74B SAN MIGUEL C&O

TIN :

Metering Information----------

Meter No	:	402313GS6	Pole No	:	0087044
Serial No	:	52520320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15783
Period From	:	08-25-2016	Prev Rdg	:	15697
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.62
CURRENT BILL - SEPTEMBER 2016		868.43
TOTAL AMOUNT DUE		867.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 822.00

Your monthly electricity consumption chart

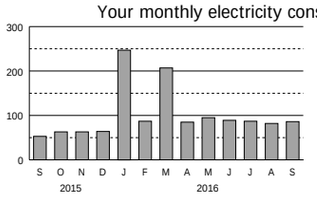

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.43		
Less : VAT	61.94		
Amount Net of VAT	806.49		
Less: BIR 2306	25.83		
BIR 2307	15.31	VATable Sales	806.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.35	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	827.29	TOTAL SALES	868.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/410/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166639968877

VILLAMOR,LYDIA P

Premise Address : 74B SAN MIGUEL C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-716-1	1664820000-0	10/09/2016	SEPTEMBER/2016	867.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16648200000

BC19/170.0/410/0/10/09-26-2016/46

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466278997115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655696

46648200007

Date : 09-26-2016

BC19/170.0/420/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664820000-7

Collection Ref. Code : 1807-97-728-5

Customer Information----------

Name : COMEROS,FRANCISCO

Premise Address : 74B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1043860	Pole No	:	0087044
Serial No	:	125281859	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9808
Period From	:	08-25-2016	Prev Rdg	:	9330
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,614.61
Transmission Charge	0.3425/kWh	163.72
System Loss Charge	0.8726/kWh	417.10
Sub-Total		3,195.43
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		168.40
Transmission		4.49
System Loss		25.78
Distribution		164.72
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		635.04
CURRENT BILL - SEPTEMBER 2016		5,246.44
TOTAL AMOUNT DUE		5,245.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,743.00

Your monthly electricity consumption chart

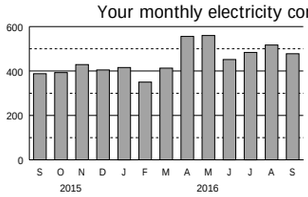

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.44		
Less : VAT	372.73		
Amount Net of VAT	4,873.71		
Less: BIR 2306	155.31		
BIR 2307	92.92	VATable Sales	4,873.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,625.48	VAT Zero Rated Sales	0.00
Add : VAT	372.73	VAT Amount	372.73
TOTAL AMOUNT DUE	4,998.21	TOTAL SALES	5,246.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/420/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466278997115

COMEROS,FRANCISCO

Premise Address : 74B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-728-5	4664820000-7	10/09/2016	SEPTEMBER/2016	5,245.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46648200007

BC19/170.0/420/0/10/09-26-2016/46

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266237836225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641603

26648200009

Date : 09-26-2016

BC19/170.0/435/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664820000-9

Collection Ref. Code : 1807-97-719-6

Customer Information----------

Name : OROZCO,JOSE

Premise Address : 72A SAN MIGUEL C&O

TIN :

Metering Information----------

Meter No	:	278846GS6	Pole No	:	0087044
Serial No	:	47745062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27813
Period From	:	08-25-2016	Prev Rdg	:	27677
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.96
CURRENT BILL - SEPTEMBER 2016		1,530.20
TOTAL AMOUNT DUE		1,530.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,482.00

Your monthly electricity consumption chart

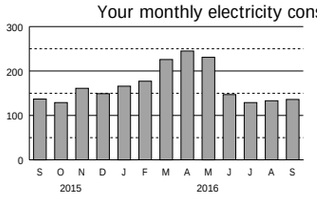

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.20		
Less : VAT	110.08		
Amount Net of VAT	1,420.12		
Less: BIR 2306	45.88		
BIR 2307	27.11	VATable Sales	1,420.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.13	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,457.21	TOTAL SALES	1,530.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/435/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266237836225

OROZCO,JOSE

Premise Address : 72A SAN MIGUEL C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-719-6	2664820000-9	10/09/2016	SEPTEMBER/2016	1,530.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26648200009

BC19/170.0/435/0/10/09-26-2016/46

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297617427071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654617

29731300009

Date : 09-26-2016

BC19/170.0/440/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973130000-9

Collection Ref. Code : 1835-65-962-4

Customer Information----------

Name : CAAYON,OFELIA P TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	196622WS6	Pole No	:	0087066
Serial No	:	49411800	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7369
Period From	:	08-25-2016	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.69
CURRENT BILL - SEPTEMBER 2016		885.81
TOTAL AMOUNT DUE		885.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,157.00

Your monthly electricity consumption chart

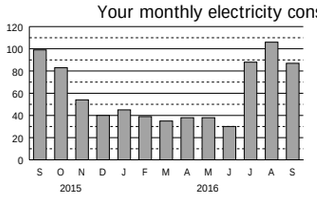

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.81		
Less : VAT	63.43		
Amount Net of VAT	822.38		
Less: BIR 2306	26.45		
BIR 2307	15.62	VATable Sales	822.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.31	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	843.74	TOTAL SALES	885.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/440/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297617427071

CAAYON,OFELIA P TM
Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-962-4	2973130000-9	10/09/2016	SEPTEMBER/2016	885.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29731300009

BC19/170.0/440/0/10/09-26-2016/46

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207442934489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20779200003

BILLING STATEMENT

1006644523

Date : 09-26-2016

BC19/170.0/450/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077920000-3

Collection Ref. Code : 1837-42-998-7

Customer Information----------

Name : PACANA,AGNES S TM

Premise Address : 68-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	118558DS6	Pole No	:	0087066
Serial No	:	26684939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10278
Period From	:	08-25-2016	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.26
CURRENT BILL - SEPTEMBER 2016		978.53
TOTAL AMOUNT DUE		978.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 958.00

Your monthly electricity consumption chart

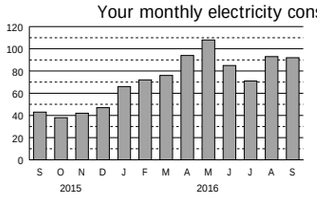

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.53		
Less : VAT	69.98		
Amount Net of VAT	908.55		
Less: BIR 2306	29.17		
BIR 2307	17.29	VATable Sales	908.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.09	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	932.07	TOTAL SALES	978.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/450/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207442934489

PACANA,AGNES S TM

Premise Address : 68-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-998-7	2077920000-3	10/09/2016	SEPTEMBER/2016	978.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20779200003

BC19/170.0/450/0/10/09-26-2016/46

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676882594908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645141

67648200003

Date : 09-26-2016

BC19/170.0/460/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764820000-3

Collection Ref. Code : 1807-97-776-5

Customer Information----------

Name : COBEY,WILLIAM E

Premise Address : 68 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	334718GS6	Pole No	:	0087044
Serial No	:	46944000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52780
Period From	:	08-25-2016	Prev Rdg	:	52586
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.28
CURRENT BILL - SEPTEMBER 2016		2,160.48
TOTAL AMOUNT DUE		2,159.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,233.00

Your monthly electricity consumption chart

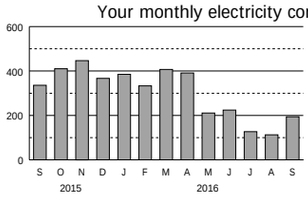

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.48		
Less : VAT	154.61		
Amount Net of VAT	2,005.87		
Less: BIR 2306	64.43		
BIR 2307	38.27	VATable Sales	2,005.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.17	VAT Zero Rated Sales	0.00
Add : VAT	154.61	VAT Amount	154.61
TOTAL AMOUNT DUE	2,057.78	TOTAL SALES	2,160.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/460/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676882594908

COBEY,WILLIAM E

Premise Address : 68 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-776-5	6764820000-3	10/09/2016	SEPTEMBER/2016	2,159.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67648200003

BC19/170.0/460/0/10/09-26-2016/46

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576340260201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646136

57648200004

Date : 09-26-2016

BC19/170.0/470/0087044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764820000-4

Collection Ref. Code : 1807-97-767-6

Customer Information----------

Name : TORTOR,RAFAEL I

Premise Address : 56 SAN MIGUEL ST BK CHAPEL,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	354293SS6	Pole No	:	0087044
Serial No	:	41034207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17306
Period From	:	08-25-2016	Prev Rdg	:	16792
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	360	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,811.53
Transmission Charge	0.3425/kWh	176.05
System Loss Charge	0.8726/kWh	448.52
Sub-Total		3,436.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,013.00	100.26
Sub-Total		146.79
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		181.09
Transmission		4.82
System Loss		27.73
Distribution		177.09
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		695.71
CURRENT BILL - SEPTEMBER 2016		5,754.31
TOTAL AMOUNT DUE		5,753.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 5,014.00

Your monthly electricity consumption chart

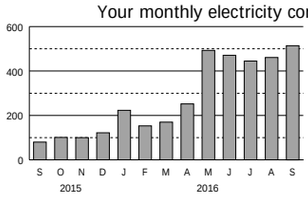

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,754.31		
Less : VAT	412.90		
Amount Net of VAT	5,341.41		
Less: BIR 2306	172.03		
BIR 2307	101.93	VATable Sales	5,341.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,067.45	VAT Zero Rated Sales	0.00
Add : VAT	412.90	VAT Amount	412.90
TOTAL AMOUNT DUE	5,480.35	TOTAL SALES	5,754.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/470/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576340260201

TORTOR,RAFAEL I

Premise Address : 56 SAN MIGUEL ST BK CHAPEL,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-767-6	5764820000-4	10/09/2016	SEPTEMBER/2016	5,753.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57648200004

BC19/170.0/470/0/10/09-26-2016/46

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955102558437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652250

95521300004

Date : 09-26-2016

BC19/170.0/490/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552130000-4

Collection Ref. Code : 1835-16-347-5

Customer Information----------

Name : COYOCA,MA SALOME M

Premise Address : 64-A SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	225178WS6	Pole No	:	0087066
Serial No	:	42505205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12302
Period From	:	08-25-2016	Prev Rdg	:	12161
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,265.00

Your monthly electricity consumption chart

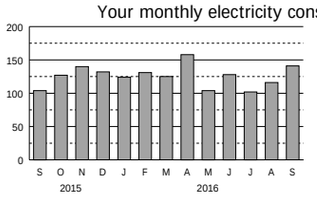

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/490/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955102558437

COYOCA,MA SALOME M
Premise Address : 64-A SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-347-5	9552130000-4	10/09/2016	SEPTEMBER/2016	1,551.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95521300004

BC19/170.0/490/0/10/09-26-2016/46

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492665711801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653933

49250300008

Date : 09-26-2016

BC19/170.0/500/0087066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925030000-8

Collection Ref. Code : 1843-53-518-1

Customer Information----------

Name : COYOCA,ADELAIDA T

Premise Address : 64-B SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206715WS6	Pole No	:	0087066
Serial No	:	43633533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2907
Period From	:	08-25-2016	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 323.50	6.47
Sub-Total		9.81
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.83
CURRENT BILL - SEPTEMBER 2016		427.63
TOTAL AMOUNT DUE		427.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 324.00

Your monthly electricity consumption chart

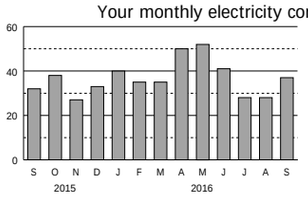

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.63		
Less : VAT	30.38		
Amount Net of VAT	397.25		
Less: BIR 2306	12.66		
BIR 2307	7.59	VATable Sales	397.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.00	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	407.38	TOTAL SALES	427.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/500/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492665711801

COYOCA,ADELAIDA T

Premise Address : 64-B SAN MIGUEL ST.,,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-518-1	4925030000-8	10/09/2016	SEPTEMBER/2016	427.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49250300008

BC19/170.0/500/0/10/09-26-2016/46

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546617490114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647564

54648200001

Date : 09-26-2016

BC19/170.0/550/0085833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464820000-1

Collection Ref. Code : 1807-97-617-3

Customer Information----------

Name : LUCERO,BIBIANA C

Premise Address : 131 SAN MIGUEL ST,C/O BK 040.0 S-02080 W-5

TIN :

Metering Information----------

Meter No	:	MTR1111090	Pole No	:	0085833
Serial No	:	129123376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7238
Period From	:	08-25-2016	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.92
CURRENT BILL - SEPTEMBER 2016		4,906.58
TOTAL AMOUNT DUE		4,906.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,797.00

Your monthly electricity consumption chart

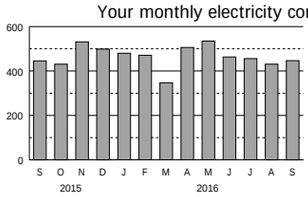

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.58		
Less : VAT	348.62		
Amount Net of VAT	4,557.96		
Less: BIR 2306	145.27		
BIR 2307	86.90	VATable Sales	4,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.79	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,674.41	TOTAL SALES	4,906.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/550/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546617490114

LUCERO,BIBIANA C

Premise Address : 131 SAN MIGUEL ST,C/O BK 040.0 S-02080 W-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-617-3	5464820000-1	10/09/2016	SEPTEMBER/2016	4,906.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54648200001 BC19/170.0/550/0/10/09-26-2016/46 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446268735860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647306

44648200002

Date : 09-26-2016

BC19/170.0/560/0085833/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464820000-2

Collection Ref. Code : 1807-97-611-4

Customer Information----------

Name : IWAY,JORJIE C

Premise Address : 104 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	332337GS6	Pole No	:	0085833
Serial No	:	41252918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56208
Period From	:	08-25-2016	Prev Rdg	:	56062
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.33
CURRENT BILL - SEPTEMBER 2016		1,640.83
TOTAL AMOUNT DUE		1,640.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,526.00

Your monthly electricity consumption chart

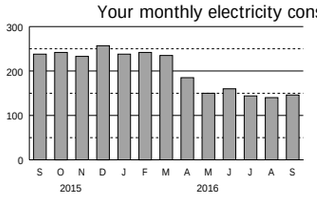

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.83		
Less : VAT	117.96		
Amount Net of VAT	1,522.87		
Less: BIR 2306	49.16		
BIR 2307	29.07	VATable Sales	1,522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.64	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,562.60	TOTAL SALES	1,640.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/560/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446268735860

IWAY,JORJIE C

Premise Address : 104 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-611-4	4464820000-2	10/09/2016	SEPTEMBER/2016	1,640.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44648200002

BC19/170.0/560/0/10/09-26-2016/46

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497024098850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656035

49719200005

Date : 09-26-2016

BC19/170.0/880/0085911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971920000-5

Collection Ref. Code : 1839-78-698-1

Customer Information----------

Name : GEORSUA,PATRICIO P

Premise Address : #83 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157908	Pole No	:	0085911
Serial No	:	133493732	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	336
Period From	:	08-25-2016	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	350	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.6049/kWh	51.42
System Loss Charge	0.8472/kWh	72.01
Sub-Total		588.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.94
Transmission		1.41
System Loss		4.38
Distribution		29.79
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		114.02
CURRENT BILL - SEPTEMBER 2016		958.29
TOTAL AMOUNT DUE		958.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 861.81

Your monthly electricity consumption chart

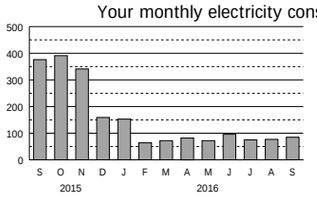

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.29		
Less : VAT	67.20		
Amount Net of VAT	891.09		
Less: BIR 2306	28.00		
BIR 2307	17.01	VATable Sales	891.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.08	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	913.28	TOTAL SALES	958.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/880/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497024098850

GEORSUA,PATRICIO P

Premise Address : #83 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-698-1	4971920000-5	10/09/2016	SEPTEMBER/2016	958.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49719200005

BC19/170.0/880/0/10/09-26-2016/46

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996625031609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653482

99648200006

Date : 09-26-2016

BC19/170.0/1020/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964820000-6

Collection Ref. Code : 1807-97-941-5

Customer Information----------

Name : BENTIX,VICENTA

Premise Address : #74 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023234	Pole No	:	0249581
Serial No	:	121758417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1432
Period From	:	08-25-2016	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.93
CURRENT BILL - SEPTEMBER 2016		454.50
TOTAL AMOUNT DUE		447.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 750.00

Your monthly electricity consumption chart

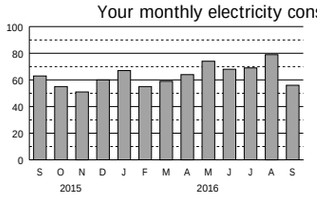

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.50		
Less : VAT	32.32		
Amount Net of VAT	422.18		
Less: BIR 2306	13.46		
BIR 2307	7.91	VATable Sales	422.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.81	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	433.13	TOTAL SALES	454.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1020/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996625031609

BENTIX,VICENTA

Premise Address : #74 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-941-5	9964820000-6	10/09/2016	SEPTEMBER/2016	447.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99648200006

BC19/170.0/1020/0/10/09-26-2016/46

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076534239142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645469

07648200009

Date : 09-26-2016

BC19/170.0/1030/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764820000-9

Collection Ref. Code : 1807-97-749-8

Customer Information----------

Name : FULLIDO,CLETO B

Premise Address : 104 SAN MIGUEL ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	309974GS6	Pole No	:	0085966
Serial No	:	46668976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25897
Period From	:	08-25-2016	Prev Rdg	:	25652
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	360	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.59
CURRENT BILL - SEPTEMBER 2016		2,733.88
TOTAL AMOUNT DUE		2,733.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,863.00

Your monthly electricity consumption chart

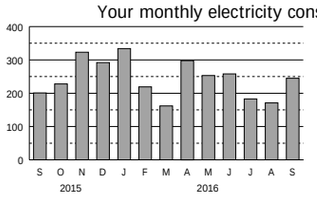

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.88		
Less : VAT	195.86		
Amount Net of VAT	2,538.02		
Less: BIR 2306	81.60		
BIR 2307	48.43	VATable Sales	2,538.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.99	VAT Zero Rated Sales	0.00
Add : VAT	195.86	VAT Amount	195.86
TOTAL AMOUNT DUE	2,603.85	TOTAL SALES	2,733.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1030/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076534239142

FULLIDO,CLETO B

Premise Address : 104 SAN MIGUEL ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-749-8	0764820000-9	10/09/2016	SEPTEMBER/2016	2,733.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07648200009

BC19/170.0/1030/0/10/09-26-2016/46

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896898563739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654803

89678728943

Date : 09-26-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967872894-3

Collection Ref. Code : 1857-94-941-2

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003726	Pole No	:	0085966
Serial No	:	121519020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6048
Period From	:	08-25-2016	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	268	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,548.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,514.61

Your monthly electricity consumption chart

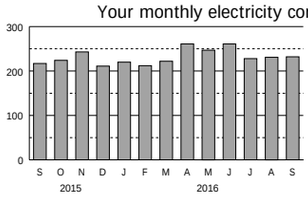

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1050/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896898563739

SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-941-2	8967872894-3	10/09/2016	SEPTEMBER/2016	2,548.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89678728943 BC19/170.0/1050/0/10/09-26-2016/46 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483009099589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649883

48364878297

Date : 09-26-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836487829-7

Collection Ref. Code : 1859-32-371-5

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008123	Pole No	:	0085966
Serial No	:	121570225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3903
Period From	:	08-25-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.05
CURRENT BILL - SEPTEMBER 2016		469.92
TOTAL AMOUNT DUE		409.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 800.00

Your monthly electricity consumption chart

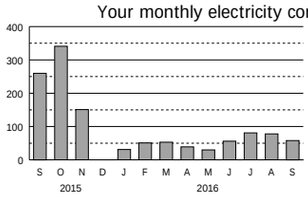

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.92		
Less : VAT	33.37		
Amount Net of VAT	436.55		
Less: BIR 2306	13.90		
BIR 2307	8.18	VATable Sales	436.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.47	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	447.84	TOTAL SALES	469.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1050/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483009099589

SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-371-5	4836487829-7	10/09/2016	SEPTEMBER/2016	409.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48364878297

BC19/170.0/1050/0/10/09-26-2016/46

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508071678740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645908

50875335759

Date : 09-26-2016

BC19/170.0/1050/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087533575-9

Collection Ref. Code : 1859-32-362-6

Customer Information----------

Name : SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008110	Pole No	:	0085966
Serial No	:	121573162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2099
Period From	:	08-25-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 546.00	10.92
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		324.54
CURRENT BILL - SEPTEMBER 2016		2,682.22
TOTAL AMOUNT DUE		2,675.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 553.00

Your monthly electricity consumption chart

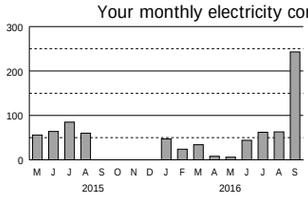

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.22		
Less : VAT	191.10		
Amount Net of VAT	2,491.12		
Less: BIR 2306	79.63		
BIR 2307	47.51	VATable Sales	2,491.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.98	VAT Zero Rated Sales	0.00
Add : VAT	191.10	VAT Amount	191.10
TOTAL AMOUNT DUE	2,555.08	TOTAL SALES	2,682.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1050/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508071678740

SALVACION,JANICE ANNE MURILLO

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-362-6	5087533575-9	10/09/2016	SEPTEMBER/2016	2,675.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50875335759

BC19/170.0/1050/0/10/09-26-2016/46

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666022600849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655705

66648200005

Date : 09-26-2016

BC19/170.0/1060/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664820000-5

Collection Ref. Code : 1807-97-737-4

Customer Information----------

Name : BUQUIR,MONICO

Premise Address : BK 68C SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	336578GS6	Pole No	:	0085966
Serial No	:	42313583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15382
Period From	:	08-25-2016	Prev Rdg	:	15174
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		2,286.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,254.00

Your monthly electricity consumption chart

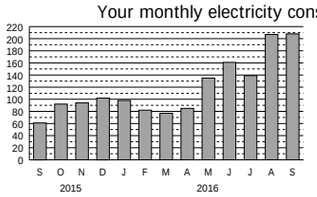

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1060/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666022600849

BUQUIR,MONICO

Premise Address : BK 68C SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-737-4	6664820000-5	10/09/2016	SEPTEMBER/2016	2,286.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66648200005

BC19/170.0/1060/0/10/09-26-2016/46

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032753114613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654677

03211300003

Date : 09-26-2016

BC19/170.0/1070/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321130000-3

Collection Ref. Code : 1845-66-764-6

Customer Information----------

Name : BUQUIR,RUFINO A

Premise Address : 72-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484963GS6	Pole No	:	0085966
Serial No	:	56833375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11033
Period From	:	08-25-2016	Prev Rdg	:	10851
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	580	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		2,000.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,844.00

Your monthly electricity consumption chart

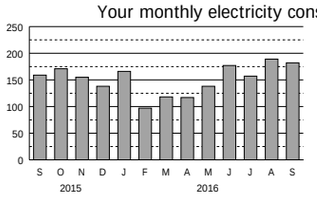

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1070/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032753114613

BUQUIR,RUFINO A

Premise Address : 72-B SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-764-6	0321130000-3	10/09/2016	SEPTEMBER/2016	2,000.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03211300003 BC19/170.0/1070/0/10/09-26-2016/46 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176064969320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646690

17648200008

Date : 09-26-2016

BC19/170.0/1100/0085955/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764820000-8

Collection Ref. Code : 1807-97-752-8

Customer Information----------

Name : OTTO,TOMAS

Premise Address : SAN MIGUEL ST,M J CUENCO AVE.,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1034797	Pole No	:	0085955
Serial No	:	121756693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6021
Period From	:	08-25-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		341.56
CURRENT BILL - SEPTEMBER 2016		2,825.40
TOTAL AMOUNT DUE		2,825.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,518.60

Your monthly electricity consumption chart

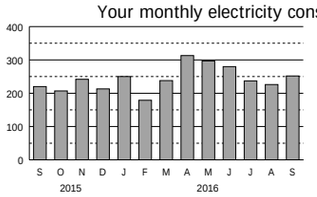

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.40		
Less : VAT	202.87		
Amount Net of VAT	2,622.53		
Less: BIR 2306	84.53		
BIR 2307	50.05	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.95	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,690.82	TOTAL SALES	2,825.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1100/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176064969320

OTTO,TOMAS

Premise Address : SAN MIGUEL ST,M J CUENCO AVE.,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-752-8	1764820000-8	10/09/2016	SEPTEMBER/2016	2,825.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17648200008

BC19/170.0/1100/0/10/09-26-2016/46

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653309275831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650408

65315071954

Date : 09-26-2016

BC19/170.0/1120/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531507195-4

Collection Ref. Code : 1859-86-263-2

Customer Information----------

Name : LUCERO,VERONICA CANAMA

Premise Address : LOREGA-SAN MIGUEL,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040607	Pole No	:	1465065
Serial No	:	126815189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1248
Period From	:	08-25-2016	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		744.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,530.00

Your monthly electricity consumption chart

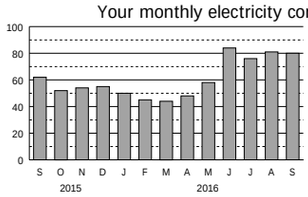

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1120/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653309275831

LUCERO,VERONICA CANAMA

Premise Address : LOREGA-SAN MIGUEL,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-263-2	6531507195-4	10/09/2016	SEPTEMBER/2016	744.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65315071954

BC19/170.0/1120/0/10/09-26-2016/46

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571404165408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643404

57137440640

Date : 09-26-2016

BC19/170.0/1125/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713744064-0

Collection Ref. Code : 1859-86-215-2

Customer Information----------

Name : ALESNA,RUVY LUCERO

Premise Address : LAGUNA,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040606	Pole No	:	1465065
Serial No	:	126815255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1062
Period From	:	08-25-2016	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 194.00

Your monthly electricity consumption chart

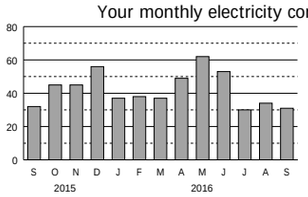

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1125/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571404165408

ALESNA,RUVY LUCERO

Premise Address : LAGUNA,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-215-2	5713744064-0	10/09/2016	SEPTEMBER/2016	177.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57137440640

BC19/170.0/1125/0/10/09-26-2016/46

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182081195108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649362

18262525324

Date : 09-26-2016

BC19/170.0/1127/1465110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826252532-4

Collection Ref. Code : 1859-79-017-8

Customer Information----------

Name : GUTIERREZ,EDWIN MONDEJAR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040609	Pole No	:	1465110
Serial No	:	126814107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	751
Period From	:	08-25-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 110.00

Your monthly electricity consumption chart

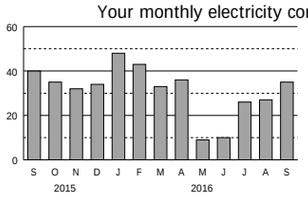

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1127/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182081195108

GUTIERREZ,EDWIN MONDEJAR

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-017-8	1826252532-4	10/09/2016	SEPTEMBER/2016	200.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18262525324

BC19/170.0/1127/0/10/09-26-2016/46

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359594847675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655160

35948869678

Date : 09-26-2016

BC19/170.0/1130/0249602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594886967-8

Collection Ref. Code : 1859-74-770-1

Customer Information----------

Name : ROMA,RONALDO ANUG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048268	Pole No	:	0249602
Serial No	:	126816419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1828
Period From	:	08-25-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	264	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		810.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,921.77

Your monthly electricity consumption chart

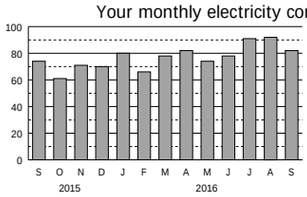

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1130/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359594847675

ROMA,RONALDO ANUG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-770-1	3594886967-8	10/09/2016	SEPTEMBER/2016	810.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35948869678

BC19/170.0/1130/0/10/09-26-2016/46

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593879374151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653590

59375570559

Date : 09-26-2016

BC19/170.0/1137//46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937557055-9

Collection Ref. Code : 1859-84-509-6

Customer Information----------

Name : RAPIRAP,CARLITO IDUL

Premise Address : 219,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030702	Pole No	:	
Serial No	:	125283229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6983
Period From	:	08-25-2016	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	254	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,455.99
Transmission Charge	0.3425/kWh	153.78
System Loss Charge	0.8726/kWh	391.80
Sub-Total		3,001.57
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		158.18
Transmission		4.21
System Loss		24.23
Distribution		154.77
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		596.57
CURRENT BILL - SEPTEMBER 2016		4,928.51
TOTAL AMOUNT DUE		4,927.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,764.00

Your monthly electricity consumption chart

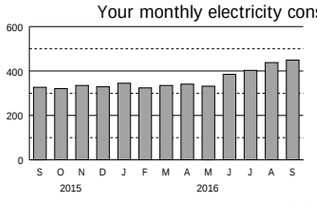

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.51		
Less : VAT	350.17		
Amount Net of VAT	4,578.34		
Less: BIR 2306	145.93		
BIR 2307	87.29	VATable Sales	4,578.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,345.12	VAT Zero Rated Sales	0.00
Add : VAT	350.17	VAT Amount	350.17
TOTAL AMOUNT DUE	4,695.29	TOTAL SALES	4,928.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1137/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593879374151

RAPIRAP,CARLITO IDUL

Premise Address : 219,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-509-6	5937557055-9	10/09/2016	SEPTEMBER/2016	4,927.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59375570559

BC19/170.0/1137/0/10/09-26-2016/46

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775860161370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645831

77541470025

Date : 09-26-2016

BC19/170.0/1140/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754147002-5

Collection Ref. Code : 1859-63-377-3

Customer Information----------

Name : GINGOYON,ARDUANE PAILANAN

Premise Address : 173 SAN MIGUEL LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040038	Pole No	:	1465065
Serial No	:	126814247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8520
Period From	:	08-25-2016	Prev Rdg	:	8169
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	352	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		119.79
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		477.78
CURRENT BILL - SEPTEMBER 2016		3,953.31
TOTAL AMOUNT DUE		3,953.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,401.00

Your monthly electricity consumption chart

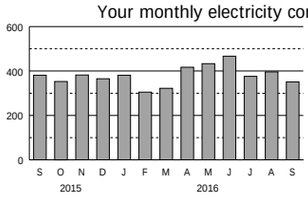

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.31		
Less : VAT	284.50		
Amount Net of VAT	3,668.81		
Less: BIR 2306	118.56		
BIR 2307	70.03	VATable Sales	3,668.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.22	VAT Zero Rated Sales	0.00
Add : VAT	284.50	VAT Amount	284.50
TOTAL AMOUNT DUE	3,764.72	TOTAL SALES	3,953.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1140/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775860161370

GINGOYON,ARDUANE PAILANAN

Premise Address : 173 SAN MIGUEL LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-377-3	7754147002-5	10/09/2016	SEPTEMBER/2016	3,953.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77541470025 BC19/170.0/1140/0/10/09-26-2016/46 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998640003680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654109

99826636989

Date : 09-26-2016

BC19/170.0/1145/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982663698-9

Collection Ref. Code : 1859-78-563-8

Customer Information----------

Name : CAPUYAN,JERSON ANCOT

Premise Address : LOREGA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040608	Pole No	:	1465065
Serial No	:	126815253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3015
Period From	:	08-25-2016	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	354	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.86
CURRENT BILL - SEPTEMBER 2016		1,702.56
TOTAL AMOUNT DUE		1,747.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,300.00

Your monthly electricity consumption chart

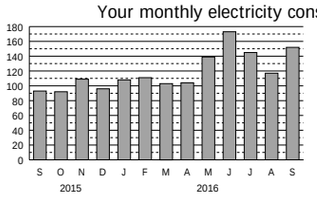

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.56		
Less : VAT	122.21		
Amount Net of VAT	1,580.35		
Less: BIR 2306	50.92		
BIR 2307	30.16	VATable Sales	1,580.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.27	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,621.48	TOTAL SALES	1,702.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1145/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998640003680

CAPUYAN,JERSON ANCOT

Premise Address : LOREGA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-563-8	9982663698-9	10/09/2016	SEPTEMBER/2016	1,747.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99826636989

BC19/170.0/1145/0/10/09-26-2016/46

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382588067911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649956

38251255550

Date : 09-26-2016

BC19/170.0/1150/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825125555-0

Collection Ref. Code : 1861-37-542-5

Customer Information----------

Name : OTTO,FELIX GELIG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047366	Pole No	:	0249623
Serial No	:	121451965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4092
Period From	:	08-25-2016	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	230	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.71
CURRENT BILL - SEPTEMBER 2016		2,856.28
TOTAL AMOUNT DUE		2,855.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,917.00

Your monthly electricity consumption chart

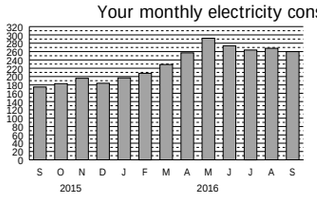

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.28		
Less : VAT	203.01		
Amount Net of VAT	2,653.27		
Less: BIR 2306	84.59		
BIR 2307	50.59	VATable Sales	2,653.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.09	VAT Zero Rated Sales	0.00
Add : VAT	203.01	VAT Amount	203.01
TOTAL AMOUNT DUE	2,721.10	TOTAL SALES	2,856.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1150/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382588067911

OTTO,FELIX GELIG

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-542-5	3825125555-0	10/09/2016	SEPTEMBER/2016	2,855.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38251255550

BC19/170.0/1150/0/10/09-26-2016/46

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915315218612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649165

91517123195

Date : 09-26-2016

BC19/170.0/1157/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151712319-5

Collection Ref. Code : 1859-77-716-3

Customer Information----------

Name : BAUSING,ESTELITA GONZALES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036896	Pole No	:	0249623
Serial No	:	126818578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6470
Period From	:	08-25-2016	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	377	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,215.31
Transmission Charge	0.3425/kWh	138.71
System Loss Charge	0.8726/kWh	353.40
Sub-Total		2,707.42
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		142.67
Transmission		3.80
System Loss		21.85
Distribution		139.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		538.15
CURRENT BILL - SEPTEMBER 2016		4,446.05
TOTAL AMOUNT DUE		4,445.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,590.00

Your monthly electricity consumption chart

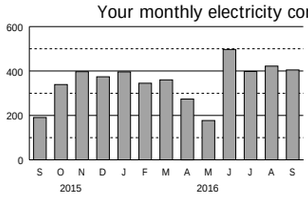

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.05		
Less : VAT	315.90		
Amount Net of VAT	4,130.15		
Less: BIR 2306	131.62		
BIR 2307	78.74	VATable Sales	4,130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.79	VAT Zero Rated Sales	0.00
Add : VAT	315.90	VAT Amount	315.90
TOTAL AMOUNT DUE	4,235.69	TOTAL SALES	4,446.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1157/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915315218612

BAUSING,ESTELITA GONZALES

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-716-3	9151712319-5	10/09/2016	SEPTEMBER/2016	4,445.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91517123195

BC19/170.0/1157/0/10/09-26-2016/46

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912674371066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647879

91233485464

Date : 09-26-2016

BC19/170.0/1160/1465133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123348546-4

Collection Ref. Code : 1859-98-440-1

Customer Information----------

Name : VILLOREJO,LEOLITA LLANOS

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031907	Pole No	:	1465133
Serial No	:	126814803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2442
Period From	:	08-25-2016	Prev Rdg	:	2306
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,372.00

Your monthly electricity consumption chart

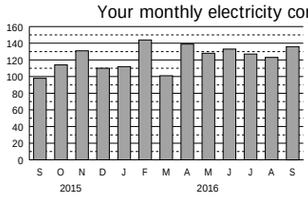

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1160/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912674371066

VILLOREJO,LEOLITA LLANOS

Premise Address : SITIO SAN ROQUE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-440-1	9123348546-4	10/09/2016	SEPTEMBER/2016	1,496.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91233485464

BC19/170.0/1160/0/10/09-26-2016/46

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715551491947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647041

71508681195

Date : 09-26-2016

BC19/170.0/1175/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150868119-5

Collection Ref. Code : 1859-79-215-4

Customer Information----------

Name : MERCADER,AILEEN SANTUELE

Premise Address : 1038 M. J. CUENCO AVE.,SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049513	Pole No	:	1465065
Serial No	:	126812728	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2833
Period From	:	08-25-2016	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.05
CURRENT BILL - SEPTEMBER 2016		1,340.82
TOTAL AMOUNT DUE		1,340.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,350.00

Your monthly electricity consumption chart

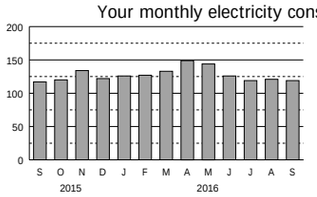

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.82		
Less : VAT	96.52		
Amount Net of VAT	1,244.30		
Less: BIR 2306	40.23		
BIR 2307	23.75	VATable Sales	1,244.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.32	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,276.84	TOTAL SALES	1,340.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1175/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715551491947

MERCADER,AILEEN SANTUELE

Premise Address : 1038 M. J. CUENCO AVE.,SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-215-4	7150868119-5	10/09/2016	SEPTEMBER/2016	1,340.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71508681195

BC19/170.0/1175/0/10/09-26-2016/46

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885561618731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649953

88550805969

Date : 09-26-2016

BC19/170.0/1190/1465065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855080596-9

Collection Ref. Code : 1859-90-284-7

Customer Information----------

Name : DELA CRUZ,LENY SAGAYNO

Premise Address : 61-A SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038990	Pole No	:	1465065
Serial No	:	126814216	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8469
Period From	:	08-25-2016	Prev Rdg	:	7782
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	254	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,757.82
Transmission Charge	0.3425/kWh	235.30
System Loss Charge	0.8726/kWh	599.48
Sub-Total		4,592.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,612.00	152.24
Sub-Total		214.42
Government Charges		
Franchise Tax - Local		50.83
Value Added Tax		
Generation		242.03
Transmission		6.45
System Loss		37.07
Distribution		236.49
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		931.99
CURRENT BILL - SEPTEMBER 2016		7,709.72
TOTAL AMOUNT DUE		7,708.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 7,613.00

Your monthly electricity consumption chart

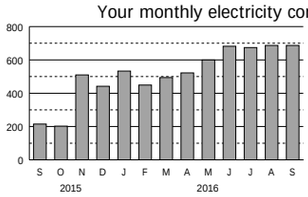

Avg Monthly Usage : 515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,709.72		
Less : VAT	553.87		
Amount Net of VAT	7,155.85		
Less: BIR 2306	230.78		
BIR 2307	136.57	VATable Sales	7,155.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,788.50	VAT Zero Rated Sales	0.00
Add : VAT	553.87	VAT Amount	553.87
TOTAL AMOUNT DUE	7,342.37	TOTAL SALES	7,709.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1190/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885561618731

DELA CRUZ,LENY SAGAYNO

Premise Address : 61-A SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-284-7	8855080596-9	10/09/2016	SEPTEMBER/2016	7,708.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88550805969

BC19/170.0/1190/0/10/09-26-2016/46

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011583406264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01148089178

1006645859
Date : 09-26-2016
BC19/170.0/1195/0249630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114808917-8
Collection Ref. Code : 1859-83-968-1

Customer Information----------
Name : ENGLE,RONNET TENEBRO
Premise Address : 1058 SAN MIGUEL ST., SITIO LAGUNA,LOREGA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1049769	Pole No	:	0249630
Serial No	:	121743249	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6649
Period From	:	08-25-2016	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	264	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		425.97
CURRENT BILL - SEPTEMBER 2016		3,523.86
TOTAL AMOUNT DUE		3,523.17

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 22, 2016 - 3,346.00

Your monthly electricity consumption chart

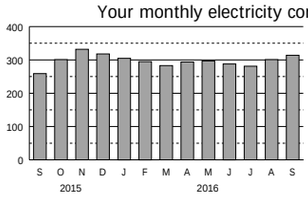

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.86		
Less : VAT	253.15		
Amount Net of VAT	3,270.71		
Less: BIR 2306	105.49		
BIR 2307	62.42	VATable Sales	3,270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.80	VAT Zero Rated Sales	0.00
Add : VAT	253.15	VAT Amount	253.15
TOTAL AMOUNT DUE	3,355.95	TOTAL SALES	3,523.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1195/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011583406264

ENGLE,RONNET TENEBRO
Premise Address : 1058 SAN MIGUEL ST., SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-968-1	0114808917-8	10/09/2016	SEPTEMBER/2016	3,523.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01148089178

BC19/170.0/1195/0/10/09-26-2016/46

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837991192079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643408

83764209439

Date : 09-26-2016

BC19/170.0/1200/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376420943-9

Collection Ref. Code : 1859-78-749-5

Customer Information----------

Name : ESPINA,JULIUS PINERO

Premise Address : LOREGA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040570	Pole No	:	0249623
Serial No	:	126815835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1026
Period From	:	08-25-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 322.00

Your monthly electricity consumption chart

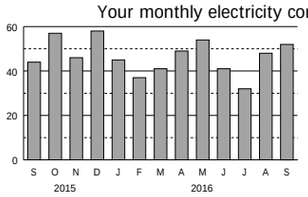

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1200/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837991192079

ESPINA,JULIUS PINERO
Premise Address : LOREGA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-749-5	8376420943-9	10/09/2016	SEPTEMBER/2016	406.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83764209439

BC19/170.0/1200/0/10/09-26-2016/46

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364545435223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656390

36496474382

Date : 09-26-2016

BC19/170.0/1210/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649647438-2

Collection Ref. Code : 1859-92-356-9

Customer Information----------

Name : COMING,JASEL DENSING

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042751	Pole No	:	0249623
Serial No	:	121746137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3274
Period From	:	08-25-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	122	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.96
CURRENT BILL - SEPTEMBER 2016		2,051.19
TOTAL AMOUNT DUE		2,049.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,736.00

Your monthly electricity consumption chart

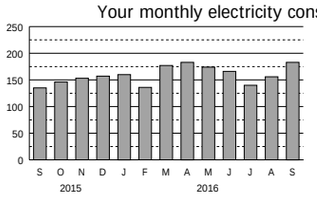

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.19		
Less : VAT	147.26		
Amount Net of VAT	1,903.93		
Less: BIR 2306	61.36		
BIR 2307	36.34	VATable Sales	1,903.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.23	VAT Zero Rated Sales	0.00
Add : VAT	147.26	VAT Amount	147.26
TOTAL AMOUNT DUE	1,953.49	TOTAL SALES	2,051.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1210/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364545435223

COMING,JASEL DENSING

Premise Address : LOREGA,SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-356-9	3649647438-2	10/09/2016	SEPTEMBER/2016	2,049.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36496474382

BC19/170.0/1210/0/10/09-26-2016/46

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225562549486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652161

22594982575

Date : 09-26-2016

BC19/170.0/1220/0249623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259498257-5

Collection Ref. Code : 1859-58-872-7

Customer Information----------

Name : PELAYO,FLORES GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021737	Pole No	:	0249623
Serial No	:	121748452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3619
Period From	:	08-25-2016	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	312	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.07
CURRENT BILL - SEPTEMBER 2016		1,009.56
TOTAL AMOUNT DUE		1,008.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 960.00

Your monthly electricity consumption chart

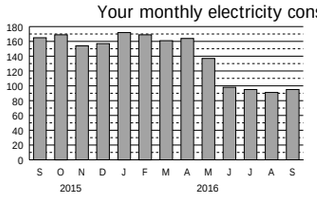

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.56		
Less : VAT	72.17		
Amount Net of VAT	937.39		
Less: BIR 2306	30.07		
BIR 2307	17.84	VATable Sales	937.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.48	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	961.65	TOTAL SALES	1,009.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1220/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225562549486

PELAYO,FLORES GABATO

Premise Address : SITIO LAGUNA,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-872-7	2259498257-5	10/09/2016	SEPTEMBER/2016	1,008.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22594982575

BC19/170.0/1220/0/10/09-26-2016/46

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147210896937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647077

14793990731

Date : 09-26-2016

BC19/170.0/1260/0249602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479399073-1

Collection Ref. Code : 1859-63-185-1

Customer Information----------

Name : DIANA,VISMINDA REQUIERON

Premise Address : 241 SAN MIGUEL STREET SITIO LAGUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097544	Pole No	:	0249602
Serial No	:	40071744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8462
Period From	:	08-25-2016	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	164	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,904.50	118.09
Sub-Total		167.06
Government Charges		
Franchise Tax - Local		40.02
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		733.80
CURRENT BILL - SEPTEMBER 2016		6,070.40
TOTAL AMOUNT DUE		6,070.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,905.00

Your monthly electricity consumption chart

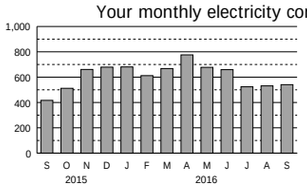

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.40		
Less : VAT	436.05		
Amount Net of VAT	5,634.35		
Less: BIR 2306	181.69		
BIR 2307	107.53	VATable Sales	5,634.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.13	VAT Zero Rated Sales	0.00
Add : VAT	436.05	VAT Amount	436.05
TOTAL AMOUNT DUE	5,781.18	TOTAL SALES	6,070.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1260/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147210896937

DIANA,VISMINDA REQUIERON

Premise Address : 241 SAN MIGUEL STREET SITIO LAGUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-185-1	1479399073-1	10/09/2016	SEPTEMBER/2016	6,070.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14793990731 BC19/170.0/1260/0/10/09-26-2016/46 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970970540692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643184

97061908147

Date : 09-26-2016

BC19/170.0/1540/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706190814-7

Collection Ref. Code : 1855-18-383-8

Customer Information----------

Name : RANARIO,BONIFACIA ENARIO

Premise Address : 54-D LOREGA-SAN MIGUEL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568156 GS6	Pole No	:	0249581
Serial No	:	26356565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2024
Period From	:	08-25-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,263.00

Your monthly electricity consumption chart

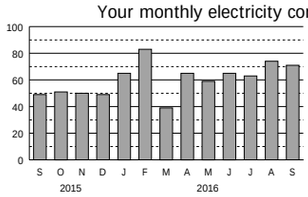

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1540/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970970540692

RANARIO,BONIFACIA ENARIO

Premise Address : 54-D LOREGA-SAN MIGUEL ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-383-8	9706190814-7	10/09/2016	SEPTEMBER/2016	665.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97061908147

BC19/170.0/1540/0/10/09-26-2016/46

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901386099938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641922

90130300008

Date : 09-26-2016

BC19/170.0/1560/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013030000-8

Collection Ref. Code : 1831-20-338-3

Customer Information----------

Name : DIEZ,JIM R TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	379743GS6	Pole No	:	0249595
Serial No	:	2003130274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47191
Period From	:	08-25-2016	Prev Rdg	:	46841
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		474.27
CURRENT BILL - SEPTEMBER 2016		3,922.87
TOTAL AMOUNT DUE		3,921.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,536.00

Your monthly electricity consumption chart

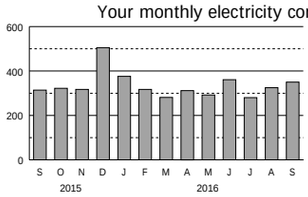

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.87		
Less : VAT	281.65		
Amount Net of VAT	3,641.22		
Less: BIR 2306	117.37		
BIR 2307	69.49	VATable Sales	3,641.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,454.36	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,736.01	TOTAL SALES	3,922.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1560/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901386099938

DIEZ,JIM R TM
Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-338-3	9013030000-8	10/09/2016	SEPTEMBER/2016	3,921.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90130300008

BC19/170.0/1560/0/10/09-26-2016/46

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796021027144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656002

79648200008

Date : 09-26-2016

BC19/170.0/1610/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964820000-8

Collection Ref. Code : 1807-97-929-6

Customer Information----------

Name : DANO,PIO

Premise Address : 56B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	347811GS6	Pole No	:	0249581
Serial No	:	47048239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2745
Period From	:	08-25-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		182.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 300.00

Your monthly electricity consumption chart

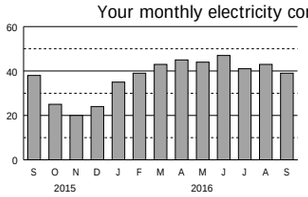

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1610/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796021027144

DANO,PIO

Premise Address : 56B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-929-6	7964820000-8	10/09/2016	SEPTEMBER/2016	182.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79648200008

BC19/170.0/1610/0/10/09-26-2016/46

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154394646448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15489263473

1006649873
Date : 09-26-2016
BC19/170.0/1635/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548926347-3
Collection Ref. Code : 1855-27-500-7

Customer Information----------
Name : ASENDIENTE,ELISA LONGAKIT
Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059671	Pole No	:	0249581
Serial No	:	125289452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	612
Period From	:	08-25-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 25.05
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.26
CURRENT BILL - SEPTEMBER 2016		978.48
TOTAL AMOUNT DUE		978.48

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 955.66

Your monthly electricity consumption chart

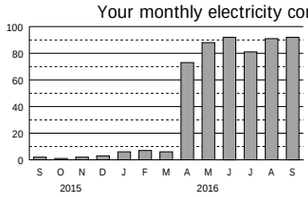

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.48		
Less : VAT	69.98		
Amount Net of VAT	908.50		
Less: BIR 2306	29.17		
BIR 2307	17.29	VATable Sales	908.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.04	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	932.02	TOTAL SALES	978.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1635/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154394646448

ASENDIENTE,ELISA LONGAKIT
Premise Address : 42-B SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-500-7	1548926347-3	10/09/2016	SEPTEMBER/2016	978.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15489263473 BC19/170.0/1635/0/10/09-26-2016/46 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808752871860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644555

80877273435

Date : 09-26-2016

BC19/170.0/1645/0249595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087727343-5

Collection Ref. Code : 1855-54-926-3

Customer Information----------

Name : TANAJURA,ANSELMO JR. DIEZ

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	551933 GS6	Pole No	:	0249595
Serial No	:	52685442	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1298
Period From	:	08-25-2016	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	261	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.74
CURRENT BILL - SEPTEMBER 2016		100.92
TOTAL AMOUNT DUE		113.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 106.00

Your monthly electricity consumption chart

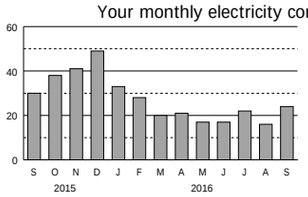

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.92		
Less : VAT	6.69		
Amount Net of VAT	94.23		
Less: BIR 2306	2.78		
BIR 2307	1.66	VATable Sales	94.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.79	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.48	TOTAL SALES	100.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1645/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808752871860

TANAJURA,ANSELMO JR. DIEZ

Premise Address : 37-E,SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-926-3	8087727343-5	10/09/2016	SEPTEMBER/2016	113.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80877273435

BC19/170.0/1645/0/10/09-26-2016/46

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493043268415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654370

49311300005

Date : 09-26-2016

BC19/170.0/1680/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931130000-5

Collection Ref. Code : 1833-56-425-1

Customer Information----------

Name : AMORA,ALLAN W TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023211	Pole No	:	0249581
Serial No	:	121759419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	900
Period From	:	08-25-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.82
CURRENT BILL - SEPTEMBER 2016		19.49
TOTAL AMOUNT DUE		- 47.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

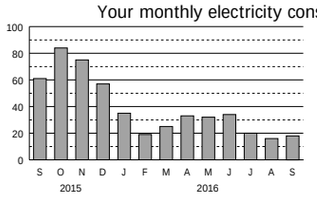

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.49		
Less : VAT	1.17		
Amount Net of VAT	18.32		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	18.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.63	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	18.80	TOTAL SALES	19.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1680/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493043268415

AMORA,ALLAN W TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-425-1	4931130000-5	10/09/2016	SEPTEMBER/2016	- 47.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49311300005

BC19/170.0/1680/0/10/09-26-2016/46

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491245278067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653176

49130738179

Date : 09-26-2016

BC19/170.0/1695/0085966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913073817-9

Collection Ref. Code : 1859-72-179-6

Customer Information----------

Name : CONGE,SHIELA SOLLANO

Premise Address : 54 D SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023939	Pole No	:	0085966
Serial No	:	121758939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4152
Period From	:	08-25-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	264	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.46
CURRENT BILL - SEPTEMBER 2016		1,898.37
TOTAL AMOUNT DUE		1,893.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,770.00

Your monthly electricity consumption chart

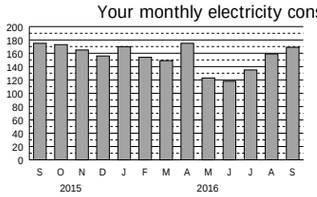

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.37		
Less : VAT	136.43		
Amount Net of VAT	1,761.94		
Less: BIR 2306	56.85		
BIR 2307	33.63	VATable Sales	1,761.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.46	VAT Zero Rated Sales	0.00
Add : VAT	136.43	VAT Amount	136.43
TOTAL AMOUNT DUE	1,807.89	TOTAL SALES	1,898.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1695/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491245278067

CONGE,SHIELA SOLLANO

Premise Address : 54 D SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-179-6	4913073817-9	10/09/2016	SEPTEMBER/2016	1,893.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49130738179

BC19/170.0/1695/0/10/09-26-2016/46

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114061372681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648039

11450300006

Date : 09-26-2016

BC19/170.0/1700/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145030000-6

Collection Ref. Code : 1831-52-344-2

Customer Information----------

Name : CARRILLO,CATALINA S TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023232	Pole No	:	0249581
Serial No	:	121758514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5930
Period From	:	08-25-2016	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,494.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,854.00

Your monthly electricity consumption chart

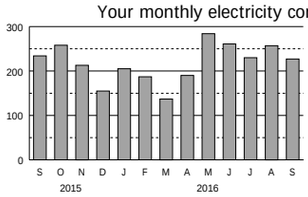

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1700/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114061372681

CARRILLO,CATALINA S TM

Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-344-2	1145030000-6	10/09/2016	SEPTEMBER/2016	2,494.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11450300006

BC19/170.0/1700/0/10/09-26-2016/46

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496825823600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655442

49648200001

Date : 09-26-2016

BC19/170.0/1740/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964820000-1

Collection Ref. Code : 1807-97-902-4

Customer Information----------

Name : BONTIS,ERMINDA

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023209	Pole No	:	0249581
Serial No	:	121757304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3791
Period From	:	08-25-2016	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		977.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,765.00

Your monthly electricity consumption chart

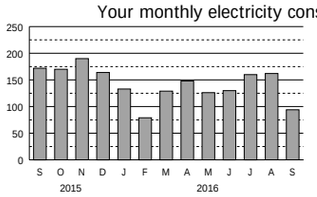

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1740/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496825823600

BONTIS,ERMINDA

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-902-4	4964820000-1	10/09/2016	SEPTEMBER/2016	977.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49648200001

BC19/170.0/1740/0/10/09-26-2016/46

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061520247869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654114

06168200001

Date : 09-26-2016

BC19/170.0/1760/0249581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616820000-1

Collection Ref. Code : 1821-72-011-3

Customer Information----------

Name : PAGAPULAAN,VICTORIA TM M.

Premise Address : 26-D SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254650GS6	Pole No	:	0249581
Serial No	:	47859241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18492
Period From	:	08-25-2016	Prev Rdg	:	18407
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.98
CURRENT BILL - SEPTEMBER 2016		855.13
TOTAL AMOUNT DUE		854.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 668.00

Your monthly electricity consumption chart

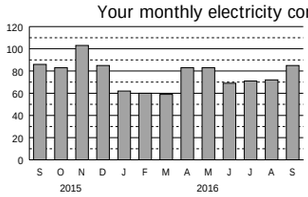

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.13		
Less : VAT	60.88		
Amount Net of VAT	794.25		
Less: BIR 2306	25.37		
BIR 2307	15.08	VATable Sales	794.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.80	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	814.68	TOTAL SALES	855.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1760/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061520247869

PAGAPULAAN,VICTORIA TM M.

Premise Address : 26-D SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-011-3	0616820000-1	10/09/2016	SEPTEMBER/2016	854.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06168200001

BC19/170.0/1760/0/10/09-26-2016/46

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461303982256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653964

46130300000

Date : 09-26-2016

BC19/170.0/1820/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613030000-0

Collection Ref. Code : 1831-23-233-2

Customer Information----------

Name : BUSTAMANTE,JOSEFINA C TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1039318	Pole No	:	0256843
Serial No	:	126817645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2119
Period From	:	08-25-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		749.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 741.80

Your monthly electricity consumption chart

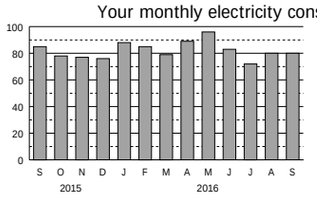

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1820/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461303982256

BUSTAMANTE,JOSEFINA C TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-233-2	4613030000-0	10/09/2016	SEPTEMBER/2016	749.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46130300000 BC19/170.0/1820/0/10/09-26-2016/46 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880698643757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648166

88068200000

Date : 09-26-2016

BC19/170.0/1830/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806820000-0

Collection Ref. Code : 1821-62-014-3

Customer Information----------

Name : BUSTAMANTE,JOSEFINA C

Premise Address : SAN MIGUEL MJ CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1075669	Pole No	:	0249693
Serial No	:	40041089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2465
Period From	:	08-25-2016	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,570.17

Your monthly electricity consumption chart

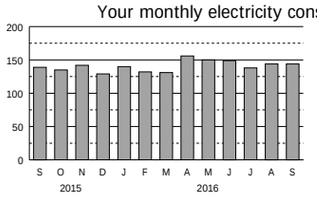

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1830/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880698643757

BUSTAMANTE,JOSEFINA C

Premise Address : SAN MIGUEL MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-014-3	8806820000-0	10/09/2016	SEPTEMBER/2016	1,584.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88068200000 BC19/170.0/1830/0/10/09-26-2016/46 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861959354379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653510

86140300004

Date : 09-26-2016

BC19/170.0/1840/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614030000-4

Collection Ref. Code : 1831-32-260-9

Customer Information----------

Name : RAYPAN,EFREN P TM

Premise Address : LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1039320	Pole No	:	0256843
Serial No	:	126814416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3721
Period From	:	08-25-2016	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - SEPTEMBER 2016		2,209.38
TOTAL AMOUNT DUE		2,189.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,500.00

Your monthly electricity consumption chart

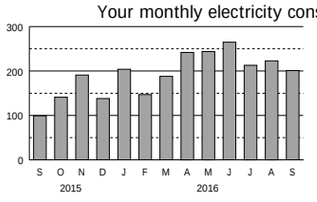

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	157.08		
Amount Net of VAT	2,052.30		
Less: BIR 2306	65.45		
BIR 2307	39.13	VATable Sales	2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.72	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES	2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1840/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861959354379

RAYPAN,EFREN P TM

Premise Address : LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-260-9	8614030000-4	10/09/2016	SEPTEMBER/2016	2,189.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86140300004

BC19/170.0/1840/0/10/09-26-2016/46

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831829408589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653918

83178200008

Date : 09-26-2016

BC19/170.0/1860/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317820000-8

Collection Ref. Code : 1823-16-377-7

Customer Information----------

Name : JAYME,RICHEL E

Premise Address : 42-B SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169410WS6	Pole No	:	0256843
Serial No	:	47515593	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7199
Period From	:	08-25-2016	Prev Rdg	:	7161
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 180.00

Your monthly electricity consumption chart

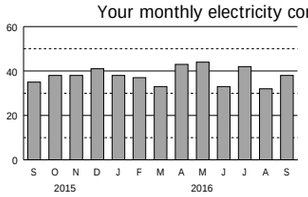

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1860/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831829408589

JAYME,RICHEL E
Premise Address : 42-B SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-377-7	8317820000-8	10/09/2016	SEPTEMBER/2016	217.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83178200008

BC19/170.0/1860/0/10/09-26-2016/46

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271774059057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27130300000

1006643163

Date : 09-26-2016

BC19/170.0/1890/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713030000-0

Collection Ref. Code : 1831-23-863-2

Customer Information----------

Name : FALCON,ESTRELLA G TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	213533WS6	Pole No	:	0256843
Serial No	:	45562603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12859
Period From	:	08-25-2016	Prev Rdg	:	12757
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.23
CURRENT BILL - SEPTEMBER 2016		1,152.18
TOTAL AMOUNT DUE		1,151.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,250.00

Your monthly electricity consumption chart

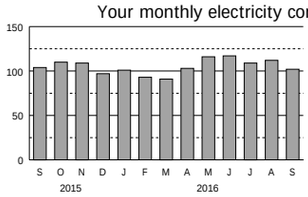

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.18		
Less : VAT	83.03		
Amount Net of VAT	1,069.15		
Less: BIR 2306	34.59		
BIR 2307	20.41	VATable Sales	1,069.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.15	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,097.18	TOTAL SALES	1,152.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1890/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271774059057

FALCON,ESTRELLA G TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-863-2	2713030000-0	10/09/2016	SEPTEMBER/2016	1,151.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27130300000

BC19/170.0/1890/0/10/09-26-2016/46

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124046338244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652276

12450300004

Date : 09-26-2016

BC19/170.0/1900/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245030000-4

Collection Ref. Code : 1831-53-077-5

Customer Information----------

Name : GANDIONGCO,LITA B TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1048539	Pole No	:	0249574
Serial No	:	126816954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2536
Period From	:	08-25-2016	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,039.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,150.00

Your monthly electricity consumption chart

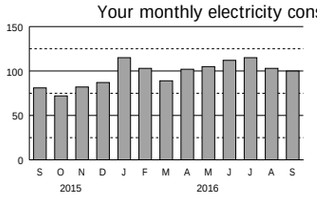

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1900/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124046338244

GANDIONGCO,LITA B TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-077-5	1245030000-4	10/09/2016	SEPTEMBER/2016	1,039.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12450300004

BC19/170.0/1900/0/10/09-26-2016/46

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334499698562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642167

33421300006

Date : 09-26-2016

BC19/170.0/1910/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342130000-6

Collection Ref. Code : 1833-80-617-4

Customer Information----------

Name : MORENO,RICAREDO D

Premise Address : 42-B SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039461	Pole No	:	0256843
Serial No	:	126811753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1202
Period From	:	08-25-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	211	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.6049/kWh	33.87
System Loss Charge	0.8472/kWh	47.44
Sub-Total		387.62
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 604.00	12.08
Sub-Total		17.15
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.74
Transmission		0.93
System Loss		2.88
Distribution		19.83
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		76.89
CURRENT BILL - SEPTEMBER 2016		646.89
TOTAL AMOUNT DUE		640.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 610.00

Your monthly electricity consumption chart

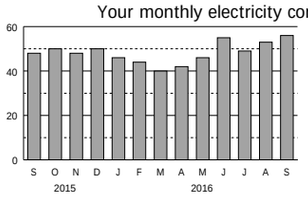

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.89		
Less : VAT	45.95		
Amount Net of VAT	600.94		
Less: BIR 2306	19.13		
BIR 2307	11.49	VATable Sales	600.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.32	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	616.27	TOTAL SALES	646.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1910/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334499698562

MORENO,RICAREDO D

Premise Address : 42-B SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-617-4	3342130000-6	10/09/2016	SEPTEMBER/2016	640.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33421300006

BC19/170.0/1910/0/10/09-26-2016/46

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135473650255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642175

13509200005

Date : 09-26-2016

BC19/170.0/1950/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350920000-5

Collection Ref. Code : 1823-95-758-7

Customer Information----------

Name : DALIGDIG,ROGER P

Premise Address : 42-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	2160	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1173141	Pole No	:	0256843
Serial No	:	84450140	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	08-26-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	0
Meter No	:	MTR1039476	Pole No	:	0256843
Serial No	:	126811752	Multiplier	:	1
Period To	:	08-26-2016	Pres Reading	:	557
Period From	:	08-25-2016	Prev Reading	:	557
No of Days	:	1	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.88
TOTAL AMOUNT DUE		16.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 1,270.00

Your monthly electricity consumption chart

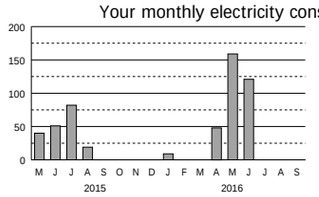

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1950/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135473650255

DALIGDIG,ROGER P

Premise Address : 42-B SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-758-7	1350920000-5	10/09/2016	SEPTEMBER/2016	16.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13509200005

BC19/170.0/1950/0/10/09-26-2016/46

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507758311013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645297

50748200008

Date : 09-26-2016

BC19/170.0/1980/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074820000-8

Collection Ref. Code : 1807-98-068-5

Customer Information----------

Name : ASENDIENTE,SILVESTRE MORENO (TM)

Premise Address : SAN MIGUEL ST BK AMACAN,BAKERY

TIN :

Metering Information----------

Meter No	:	MTR1035032	Pole No	:	0249574
Serial No	:	121758831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2646
Period From	:	08-25-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		18.77
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.22
CURRENT BILL - SEPTEMBER 2016		1,038.80
TOTAL AMOUNT DUE		1,034.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,175.00

Your monthly electricity consumption chart

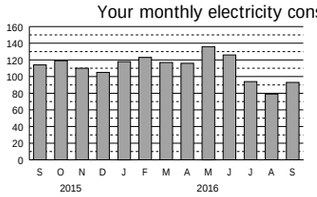

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	76.08		
Amount Net of VAT	962.72		
Less: BIR 2306	31.69		
BIR 2307	18.37	VATable Sales	962.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.66	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	988.74	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1980/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507758311013

ASENDIENTE,SILVESTRE MORENO (TM)

Premise Address : SAN MIGUEL ST BK AMACAN,BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-068-5	5074820000-8	10/09/2016	SEPTEMBER/2016	1,034.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50748200008 BC19/170.0/1980/0/10/09-26-2016/46 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225635325946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652363

22585820073

Date : 09-26-2016

BC19/170.0/1985/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258582007-3

Collection Ref. Code : 1853-88-368-9

Customer Information----------

Name : SAJULGA,HELEN UROT

Premise Address : SAN MIGUEL ST,LOREGA

TIN :

Metering Information----------

Meter No	:	566843 GS6	Pole No	:	0256843
Serial No	:	55821417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2908
Period From	:	08-25-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2016 - 639.00

Your monthly electricity consumption chart

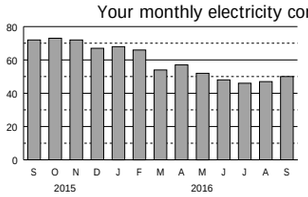

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1985/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225635325946

SAJULGA,HELEN UROT

Premise Address : SAN MIGUEL ST,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-368-9	2258582007-3	10/09/2016	SEPTEMBER/2016	338.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22585820073

BC19/170.0/1985/0/10/09-26-2016/46

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862944738107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654259

86211300008

Date : 09-26-2016

BC19/170.0/1990/0249574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621130000-8

Collection Ref. Code : 1833-52-095-5

Customer Information----------

Name : NOEL,NATIVIDAD A TM

Premise Address : 42-B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	259169GS6	Pole No	:	0249574
Serial No	:	47010900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13089
Period From	:	08-25-2016	Prev Rdg	:	12927
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.34
CURRENT BILL - SEPTEMBER 2016		1,822.94
TOTAL AMOUNT DUE		1,822.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,822.00

Your monthly electricity consumption chart

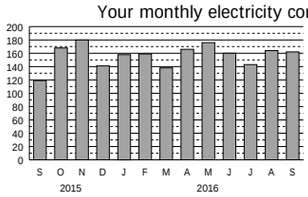

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.94		
Less : VAT	131.13		
Amount Net of VAT	1,691.81		
Less: BIR 2306	54.64		
BIR 2307	32.29	VATable Sales	1,691.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.88	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,736.01	TOTAL SALES	1,822.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1990/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862944738107

NOEL,NATIVIDAD A TM

Premise Address : 42-B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-095-5	8621130000-8	10/09/2016	SEPTEMBER/2016	1,822.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86211300008

BC19/170.0/1990/0/10/09-26-2016/46

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781894737668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648923

78120066929

Date : 09-26-2016

BC19/170.0/1995/0256843/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812006692-9

Collection Ref. Code : 1853-97-038-7

Customer Information----------

Name : TIDALGO,MYRA BUSTAMANTE

Premise Address : 46-E SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009974 EFS6	Pole No	:	0256843
Serial No	:	121437423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	305
Period From	:	08-25-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		184.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 120.13

Your monthly electricity consumption chart

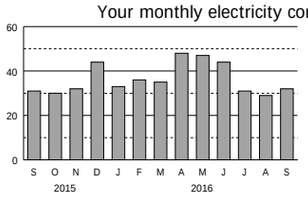

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/1995/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781894737668

TIDALGO,MYRA BUSTAMANTE

Premise Address : 46-E SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-038-7	7812006692-9	10/09/2016	SEPTEMBER/2016	184.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78120066929

BC19/170.0/1995/0/10/09-26-2016/46

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386345727767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652033

38621300003

Date : 09-26-2016

BC19/170.0/2080/0249630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862130000-3

Collection Ref. Code : 1835-29-134-1

Customer Information----------

Name : VERALLO,JORGE A TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1023807	Pole No	:	0249630
Serial No	:	121758087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4626
Period From	:	08-25-2016	Prev Rdg	:	4433
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
TOTAL AMOUNT DUE		2,121.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,374.00

Your monthly electricity consumption chart

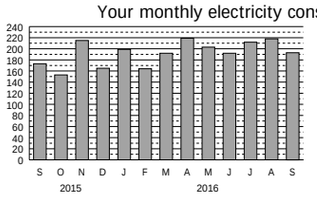

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2080/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386345727767

VERALLO,JORGE A TM

Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-134-1	3862130000-3	10/09/2016	SEPTEMBER/2016	2,121.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38621300003

BC19/170.0/2080/0/10/09-26-2016/46

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888950939907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651318

88819200002

Date : 09-26-2016

BC19/170.0/2100/0249630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881920000-2

Collection Ref. Code : 1839-85-650-5

Customer Information----------

Name : APDUHAN,ERWIN A

Premise Address : 1058-G SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568794 GS6	Pole No	:	0249630
Serial No	:	62918981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18108
Period From	:	08-25-2016	Prev Rdg	:	17632
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	645	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,603.67
Transmission Charge	0.6049/kWh	287.93
System Loss Charge	0.8472/kWh	403.27
Sub-Total		3,294.87
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,899.00	117.98
Sub-Total		161.07
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		167.70
Transmission		7.88
System Loss		24.50
Distribution		164.04
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		650.73
CURRENT BILL - SEPTEMBER 2016		5,473.66
TOTAL AMOUNT DUE		5,473.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,899.00

Your monthly electricity consumption chart

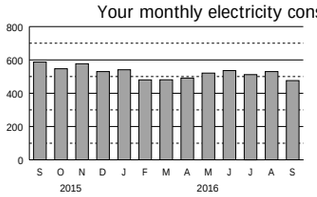

Avg Monthly Usage : 523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,473.66		
Less : VAT	387.79		
Amount Net of VAT	5,085.87		
Less: BIR 2306	161.59		
BIR 2307	97.18	VATable Sales	5,085.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,827.10	VAT Zero Rated Sales	0.00
Add : VAT	387.79	VAT Amount	387.79
TOTAL AMOUNT DUE	5,214.89	TOTAL SALES	5,473.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2100/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888950939907

APDUHAN,ERWIN A

Premise Address : 1058-G SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-650-5	8881920000-2	10/09/2016	SEPTEMBER/2016	5,473.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88819200002 BC19/170.0/2100/0/10/09-26-2016/46 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280053991349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647538

28001300004

Date : 09-26-2016

BC19/170.0/2130/0260996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800130000-4

Collection Ref. Code : 1833-32-827-2

Customer Information----------

Name : INSO,ADRIANO ROSALES

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1085857	Pole No	:	0260996
Serial No	:	40041653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4205
Period From	:	08-25-2016	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	754	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.59
CURRENT BILL - SEPTEMBER 2016		3,387.60
Debit Adjustments		304.18
TOTAL AMOUNT DUE		3,691.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,653.00

Your monthly electricity consumption chart

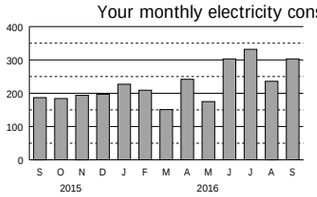

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.60		
Less : VAT	242.91		
Amount Net of VAT	3,144.69		
Less: BIR 2306	101.22		
BIR 2307	60.01	VATable Sales	3,144.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.46	VAT Zero Rated Sales	0.00
Add : VAT	242.91	VAT Amount	242.91
TOTAL AMOUNT DUE	3,226.37	TOTAL SALES	3,387.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2130/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280053991349

INSO,ADRIANO ROSALES

Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-827-2	2800130000-4	10/09/2016	SEPTEMBER/2016	3,691.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28001300004

BC19/170.0/2130/0/10/09-26-2016/46

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953875743689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651372

95350300000

Date : 09-26-2016

BC19/170.0/2140/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535030000-0

Collection Ref. Code : 1831-49-323-3

Customer Information----------

Name : SARABIA,ARSENIA RAMOS

Premise Address : 1058-F,SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1085856	Pole No	:	0249784
Serial No	:	40040230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6345
Period From	:	08-25-2016	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1179	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		518.25
CURRENT BILL - SEPTEMBER 2016		4,281.61
TOTAL AMOUNT DUE		4,280.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,438.00

Your monthly electricity consumption chart

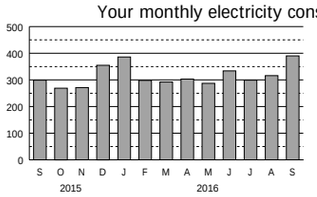

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.61		
Less : VAT	304.23		
Amount Net of VAT	3,977.38		
Less: BIR 2306	126.76		
BIR 2307	75.83	VATable Sales	3,977.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.79	VAT Zero Rated Sales	0.00
Add : VAT	304.23	VAT Amount	304.23
TOTAL AMOUNT DUE	4,079.02	TOTAL SALES	4,281.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2140/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953875743689

SARABIA,ARSENIA RAMOS

Premise Address : 1058-F,SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-323-3	9535030000-0	10/09/2016	SEPTEMBER/2016	4,280.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95350300000

BC19/170.0/2140/0/10/09-26-2016/46

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846610728445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647011

84609200005

Date : 09-26-2016

BC19/170.0/2150/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460920000-5

Collection Ref. Code : 1825-17-929-8

Customer Information----------

Name : SARABIA,ABRAHAM R

Premise Address : 1058-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085854	Pole No	:	0249784
Serial No	:	40039684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5211
Period From	:	08-25-2016	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	260	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.82
CURRENT BILL - SEPTEMBER 2016		3,272.61
TOTAL AMOUNT DUE		3,271.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,928.00

Your monthly electricity consumption chart

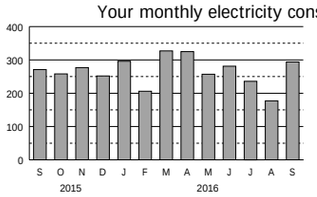

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.61		
Less : VAT	234.17		
Amount Net of VAT	3,038.44		
Less: BIR 2306	97.57		
BIR 2307	57.97	VATable Sales	3,038.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.90	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,117.07	TOTAL SALES	3,272.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2150/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846610728445

SARABIA,ABRAHAM R

Premise Address : 1058-F SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-929-8	8460920000-5	10/09/2016	SEPTEMBER/2016	3,271.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84609200005

BC19/170.0/2150/0/10/09-26-2016/46

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346751410906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648588

34649744926

Date : 09-26-2016

BC19/170.0/2315/0249805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464974492-6

Collection Ref. Code : 1859-20-596-8

Customer Information----------

Name : SARABIA,MARICEL RAMOS

Premise Address : 1058- F. LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085855	Pole No	:	0249805
Serial No	:	40040354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1208
Period From	:	08-25-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,051.00

Your monthly electricity consumption chart

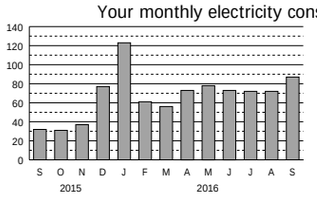

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2315/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346751410906

SARABIA,MARICEL RAMOS
Premise Address : 1058- F. LOREGA,SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-596-8	3464974492-6	10/09/2016	SEPTEMBER/2016	859.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34649744926

BC19/170.0/2315/0/10/09-26-2016/46

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426779865063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654917

42658200003

Date : 09-26-2016

BC19/170.0/2360/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265820000-3

Collection Ref. Code : 1807-98-296-3

Customer Information----------

Name : BOOC,ADELA -UP

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1085861	Pole No	:	0249784
Serial No	:	40041737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1008
Period From	:	08-25-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.66
CURRENT BILL - SEPTEMBER 2016		550.64
TOTAL AMOUNT DUE		549.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 457.00

Your monthly electricity consumption chart

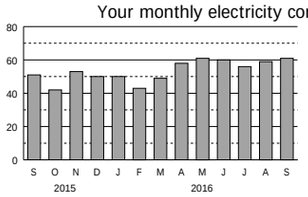

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.64		
Less : VAT	39.03		
Amount Net of VAT	511.61		
Less: BIR 2306	16.25		
BIR 2307	9.65	VATable Sales	511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.71	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	524.74	TOTAL SALES	550.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2360/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426779865063

BOOC,ADELA -UP

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-296-3	4265820000-3	10/09/2016	SEPTEMBER/2016	549.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42658200003

BC19/170.0/2360/0/10/09-26-2016/46

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854269767581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650464

85469200001

Date : 09-26-2016

BC19/170.0/2390/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546920000-1

Collection Ref. Code : 1827-27-626-6

Customer Information----------

Name : SENO,PACITA C

Premise Address : 28-D SAN MIGUEL ST,LOREGA-SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1082587	Pole No	:	0249784
Serial No	:	40016288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2680
Period From	:	08-25-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	260	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,897.50	77.95
Sub-Total		115.34
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		558.77
CURRENT BILL - SEPTEMBER 2016		4,621.73
TOTAL AMOUNT DUE		4,620.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,898.00

Your monthly electricity consumption chart

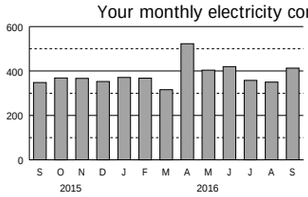

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.73		
Less : VAT	331.55		
Amount Net of VAT	4,290.18		
Less: BIR 2306	138.16		
BIR 2307	81.87	VATable Sales	4,290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,070.15	VAT Zero Rated Sales	0.00
Add : VAT	331.55	VAT Amount	331.55
TOTAL AMOUNT DUE	4,401.70	TOTAL SALES	4,621.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2390/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854269767581

SENO,PACITA C
Premise Address : 28-D SAN MIGUEL ST,LOREGA-SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-626-6	8546920000-1	10/09/2016	SEPTEMBER/2016	4,620.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85469200001

BC19/170.0/2390/0/10/09-26-2016/46

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240798858268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644466

24001300003

Date : 09-26-2016

BC19/170.0/2470/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400130000-3

Collection Ref. Code : 1845-47-194-6

Customer Information----------

Name : PERGES,TEODORO S

Premise Address : OLD SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075674	Pole No	:	0249700
Serial No	:	40039602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1747
Period From	:	08-25-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	670	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.89
CURRENT BILL - SEPTEMBER 2016		1,206.93
TOTAL AMOUNT DUE		1,206.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,246.00

Your monthly electricity consumption chart

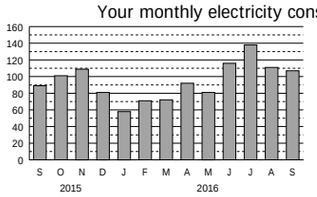

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.93		
Less : VAT	86.95		
Amount Net of VAT	1,119.98		
Less: BIR 2306	36.23		
BIR 2307	21.38	VATable Sales	1,119.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.37	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,149.32	TOTAL SALES	1,206.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2470/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240798858268

PERGES,TEODORO S

Premise Address : OLD SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-194-6	2400130000-3	10/09/2016	SEPTEMBER/2016	1,206.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24001300003 BC19/170.0/2470/0/10/09-26-2016/46 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726184533521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651514

72658200000

Date : 09-26-2016

BC19/170.0/2480/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265820000-0

Collection Ref. Code : 1807-98-323-4

Customer Information----------

Name : FAJARDO,CARLOTA

Premise Address : 14 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1078302	Pole No	:	0249700
Serial No	:	40012029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1703
Period From	:	08-25-2016	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		994.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

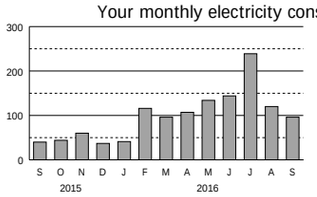

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2480/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726184533521

FAJARDO,CARLOTA

Premise Address : 14 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-323-4	7265820000-0	10/09/2016	SEPTEMBER/2016	994.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72658200000

BC19/170.0/2480/0/10/09-26-2016/46

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307357340735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645049

30748200000

Date : 09-26-2016

BC19/170.0/2500/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074820000-0

Collection Ref. Code : 1807-98-044-8

Customer Information----------

Name : NAYRE,SANTOS

Premise Address : 1060 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1069028	Pole No	:	0249784
Serial No	:	40042415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11624
Period From	:	08-25-2016	Prev Rdg	:	11008
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,369.46
Transmission Charge	0.3425/kWh	210.98
System Loss Charge	0.8726/kWh	537.52
Sub-Total		4,117.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		217.01
Transmission		5.78
System Loss		33.22
Distribution		212.11
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		818.18
CURRENT BILL - SEPTEMBER 2016		6,759.46
TOTAL AMOUNT DUE		6,759.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,914.00

Your monthly electricity consumption chart

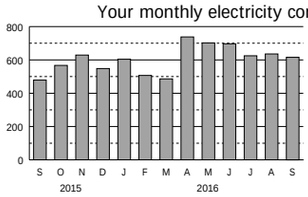

Avg Monthly Usage : 602.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,759.46		
Less : VAT	480.16		
Amount Net of VAT	6,279.30		
Less: BIR 2306	200.07		
BIR 2307	119.72	VATable Sales	6,279.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,959.51	VAT Zero Rated Sales	0.00
Add : VAT	480.16	VAT Amount	480.16
TOTAL AMOUNT DUE	6,439.67	TOTAL SALES	6,759.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2500/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307357340735

NAYRE,SANTOS

Premise Address : 1060 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-044-8	3074820000-0	10/09/2016	SEPTEMBER/2016	6,759.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30748200000

BC19/170.0/2500/0/10/09-26-2016/46

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731665106756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653816

73178200009

Date : 09-26-2016

BC19/170.0/2520/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317820000-9

Collection Ref. Code : 1823-16-371-8

Customer Information----------

Name : INSO,JUANITA R

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085903	Pole No	:	0249784
Serial No	:	40039911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2511
Period From	:	08-25-2016	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		819.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,309.00

Your monthly electricity consumption chart

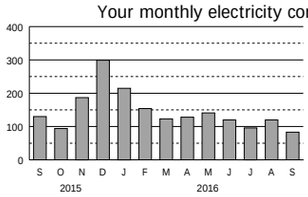

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2520/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731665106756

INSO,JUANITA R

Premise Address : 1058-D SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-371-8	7317820000-9	10/09/2016	SEPTEMBER/2016	819.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73178200009

BC19/170.0/2520/0/10/09-26-2016/46

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942164728945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645645

94259200007

Date : 09-26-2016

BC19/170.0/2570/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425920000-7

Collection Ref. Code : 1825-80-068-5

Customer Information----------

Name : RENTUZA,LEONCIO T

Premise Address : SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1085904	Pole No	:	0249784
Serial No	:	40039869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	925
Period From	:	08-25-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.52
CURRENT BILL - SEPTEMBER 2016		117.34
TOTAL AMOUNT DUE		116.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 193.05

Your monthly electricity consumption chart

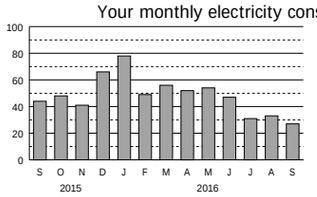

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.34		
Less : VAT	7.93		
Amount Net of VAT	109.41		
Less: BIR 2306	3.31		
BIR 2307	1.93	VATable Sales	109.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.17	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	112.10	TOTAL SALES	117.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2570/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942164728945

RENTUZA,LEONCIO T

Premise Address : SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-068-5	9425920000-7	10/09/2016	SEPTEMBER/2016	116.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94259200007

BC19/170.0/2570/0/10/09-26-2016/46

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056437831426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651905

05668200008

Date : 09-26-2016

BC19/170.0/2590/0249784/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566820000-8

Collection Ref. Code : 1809-18-917-9

Customer Information----------

Name : GONZALES,MARIANITO

Premise Address : #1058-D M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1069025	Pole No	:	0249784
Serial No	:	40012903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2086
Period From	:	08-25-2016	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.31
CURRENT BILL - SEPTEMBER 2016		610.92
TOTAL AMOUNT DUE		610.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,178.01

Your monthly electricity consumption chart

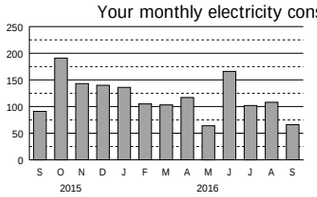

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.92		
Less : VAT	43.88		
Amount Net of VAT	567.04		
Less: BIR 2306	18.30		
BIR 2307	10.71	VATable Sales	567.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.03	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	581.91	TOTAL SALES	610.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2590/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056437831426

GONZALES,MARIANITO

Premise Address : #1058-D M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-917-9	0566820000-8	10/09/2016	SEPTEMBER/2016	610.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05668200008 BC19/170.0/2590/0/10/09-26-2016/46 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097645771224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655646

09731300001

Date : 09-26-2016

BC19/170.0/2610/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973130000-1

Collection Ref. Code : 1835-65-149-6

Customer Information----------

Name : GALANG,ALMA BELLA P TM

Premise Address : LOREGA ST SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1085912	Pole No	:	0249742
Serial No	:	40040078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15036
Period From	:	08-25-2016	Prev Rdg	:	14211
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	1093	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,512.67
Transmission Charge	0.6049/kWh	499.04
System Loss Charge	0.8472/kWh	698.94
Sub-Total		5,710.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		61.13
Value Added Tax		
Generation		290.65
Transmission		13.67
System Loss		42.45
Distribution		283.87
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,101.10
CURRENT BILL - SEPTEMBER 2016		9,252.01
TOTAL AMOUNT DUE		9,252.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,614.16

Your monthly electricity consumption chart

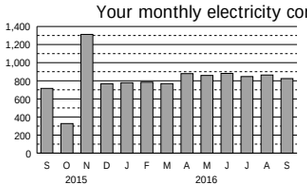

Avg Monthly Usage : 816.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,252.01		
Less : VAT	646.94		
Amount Net of VAT	8,605.07		
Less: BIR 2306	269.56		
BIR 2307	164.24	VATable Sales	8,605.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,171.27	VAT Zero Rated Sales	0.00
Add : VAT	646.94	VAT Amount	646.94
TOTAL AMOUNT DUE	8,818.21	TOTAL SALES	9,252.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2610/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097645771224

GALANG,ALMA BELLA P TM

Premise Address : LOREGA ST SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-149-6	0973130000-1	10/09/2016	SEPTEMBER/2016	9,252.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09731300001 BC19/170.0/2610/0/10/09-26-2016/46 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608882223533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645588

60870300005

Date : 09-26-2016

BC19/170.0/2630/0249742/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087030000-5

Collection Ref. Code : 1831-90-272-9

Customer Information----------

Name : RECOLCOL,GAUDENCIA C TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	MTR1039663	Pole No	:	0249742
Serial No	:	126815505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1641
Period From	:	08-25-2016	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 18,854.50	377.09
Sub-Total		410.76
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		52.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		542.78
CURRENT BILL - SEPTEMBER 2016		4,509.76
TOTAL AMOUNT DUE		4,444.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,620.00

Your monthly electricity consumption chart

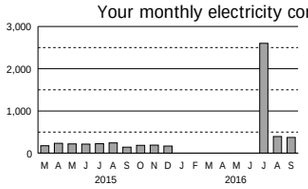

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.76		
Less : VAT	335.82		
Amount Net of VAT	4,173.94		
Less: BIR 2306	139.94		
BIR 2307	79.93	VATable Sales	4,173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.07	VAT Zero Rated Sales	0.00
Add : VAT	335.82	VAT Amount	335.82
TOTAL AMOUNT DUE	4,289.89	TOTAL SALES	4,509.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2630/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608882223533

RECOLCOL,GAUDENCIA C TM

Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-272-9	6087030000-5	10/09/2016	SEPTEMBER/2016	4,444.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60870300005

BC19/170.0/2630/0/10/09-26-2016/46

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036458126063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643334

03658200005

Date : 09-26-2016

BC19/170.0/2710/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365820000-5

Collection Ref. Code : 1807-98-353-6

Customer Information----------

Name : MIJARES,SANTIAGO

Premise Address : SAN MIGUEL ST., NR,ERA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1075597	Pole No	:	0249721
Serial No	:	40038492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	611
Period From	:	08-25-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 184.87
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.91
CURRENT BILL - SEPTEMBER 2016		130.44
TOTAL AMOUNT DUE		130.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 227.00

Your monthly electricity consumption chart

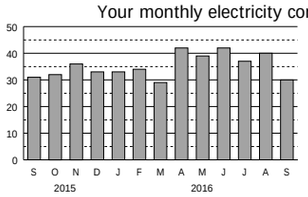

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.44		
Less : VAT	8.82		
Amount Net of VAT	121.62		
Less: BIR 2306	3.68		
BIR 2307	2.15	VATable Sales	121.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.79	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	124.61	TOTAL SALES	130.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2710/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036458126063

MIJARES,SANTIAGO

Premise Address : SAN MIGUEL ST., NR,ERA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-353-6	0365820000-5	10/09/2016	SEPTEMBER/2016	130.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03658200005

BC19/170.0/2710/0/10/09-26-2016/46

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204111542077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643341

20409200001

Date : 09-26-2016

BC19/170.0/2740/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040920000-1

Collection Ref. Code : 1811-96-452-4

Customer Information----------

Name : SABERON,FELOMINA TM A.

Premise Address : 6 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103272	Pole No	:	0249721
Serial No	:	84449758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6394
Period From	:	08-25-2016	Prev Rdg	:	5909
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	100	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.3425/kWh	166.11
System Loss Charge	0.8726/kWh	423.21
Sub-Total		3,242.22
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		170.86
Transmission		4.55
System Loss		26.15
Distribution		167.13
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		644.31
CURRENT BILL - SEPTEMBER 2016		5,323.16
TOTAL AMOUNT DUE		5,275.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,900.00

Your monthly electricity consumption chart

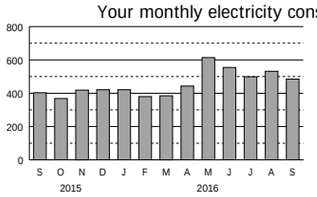

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.16		
Less : VAT	378.17		
Amount Net of VAT	4,944.99		
Less: BIR 2306	157.58		
BIR 2307	94.28	VATable Sales	4,944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.13	VAT Zero Rated Sales	0.00
Add : VAT	378.17	VAT Amount	378.17
TOTAL AMOUNT DUE	5,071.30	TOTAL SALES	5,323.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2740/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204111542077

SABERON,FELOMINA TM A.

Premise Address : 6 SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-452-4	2040920000-1	10/09/2016	SEPTEMBER/2016	5,275.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20409200001

BC19/170.0/2740/0/10/09-26-2016/46

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926719577562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92658200008

1006653762
Date : 09-26-2016
BC19/170.0/2790/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265820000-8
Collection Ref. Code : 1807-98-344-7

Customer Information----------
Name : SEGUERRA,POMPEYO
Premise Address : 16 SAN MIGUEL ST NR

TIN :

Metering Information----------

Meter No	:	MTR1075678	Pole No	:	0249721
Serial No	:	40010416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 185.77
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.79
CURRENT BILL - SEPTEMBER 2016		129.42
TOTAL AMOUNT DUE		129.30

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 10, 2016 - 182.18

Your monthly electricity consumption chart

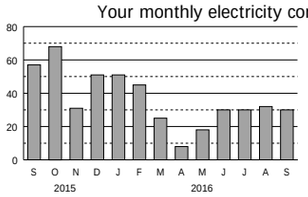

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.42		
Less : VAT	8.71		
Amount Net of VAT	120.71		
Less: BIR 2306	3.64		
BIR 2307	2.13	VATable Sales	120.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.94	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	123.65	TOTAL SALES	129.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2790/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926719577562

SEGUERRA,POMPEYO
Premise Address : 16 SAN MIGUEL ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-344-7	9265820000-8	10/09/2016	SEPTEMBER/2016	129.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92658200008

BC19/170.0/2790/0/10/09-26-2016/46

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264268029184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655886

26418874843

Date : 09-26-2016

BC19/170.0/2795/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641887484-3

Collection Ref. Code : 1857-47-638-7

Customer Information----------

Name : AQUINALDO,JUNE TANO

Premise Address : 7-A SAN MIGUEL,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075603	Pole No	:	0256752
Serial No	:	40039503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	135
Period From	:	08-25-2016	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		7.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 10.00

Your monthly electricity consumption chart

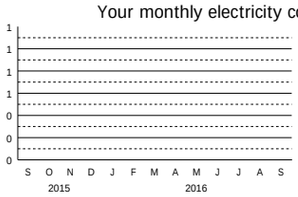

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2795/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264268029184

AQUINALDO,JUNE TANO
Premise Address : 7-A SAN MIGUEL,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-638-7	2641887484-3	10/09/2016	SEPTEMBER/2016	7.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26418874843

BC19/170.0/2795/0/10/09-26-2016/46

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397792807522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656312

39723539431

Date : 09-26-2016

BC19/170.0/2800/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972353943-1

Collection Ref. Code : 1857-48-470-3

Customer Information----------

Name : BRIGOLI,NELNA TEJAS

Premise Address : 49 J. GEN LOREGA ST., SITIO ITUM YUTA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075648	Pole No	:	0249714
Serial No	:	40040704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	475
Period From	:	08-25-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		3.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 50.00

Your monthly electricity consumption chart

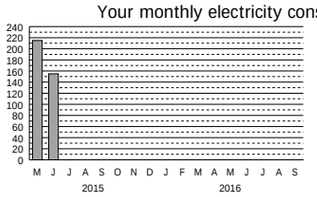

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2800/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397792807522

BRIGOLI,NELNA TEJAS

Premise Address : 49 J. GEN LOREGA ST., SITIO ITUM YUTA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-470-3	3972353943-1	10/09/2016	SEPTEMBER/2016	3.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39723539431

BC19/170.0/2800/0/10/09-26-2016/46

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641702146890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645417

64118635941

Date : 09-26-2016

BC19/170.0/2800/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411863594-1

Collection Ref. Code : 1859-84-389-1

Customer Information----------

Name : PAGARAN,JOEL LOQUINARIO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075606	Pole No	:	0256752
Serial No	:	40039777	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	276
Period From	:	08-25-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.90
TOTAL AMOUNT DUE		17.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 9, 2016 - 6.00

Your monthly electricity consumption chart

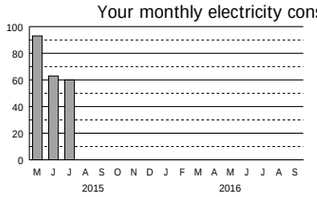

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2800/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641702146890

PAGARAN,JOEL LOQUINARIO

Premise Address : SITIO CAMANSI,LOREGA-SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-389-1	6411863594-1	10/09/2016	SEPTEMBER/2016	17.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64118635941

BC19/170.0/2800/0/10/09-26-2016/46

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407666798204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644675

40796255293

Date : 09-26-2016

BC19/170.0/2805/0249721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079625529-3

Collection Ref. Code : 1857-47-635-2

Customer Information----------

Name : YAGUNO,JUVY LAUSA

Premise Address : 7 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075604	Pole No	:	0249721
Serial No	:	40038490	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 7.00

Your monthly electricity consumption chart

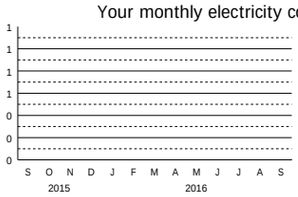

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2805/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407666798204

YAGUNO,JUVY LAUSA

Premise Address : 7 SAN MIGUEL ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-635-2	4079625529-3	10/09/2016	SEPTEMBER/2016	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40796255293 BC19/170.0/2805/0/10/09-26-2016/46 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071624563531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643460

07124759155

Date : 09-26-2016

BC19/170.0/2805/0256752/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712475915-5

Collection Ref. Code : 1859-84-602-5

Customer Information----------

Name : YAGUNO,JUVY LAUSA

Premise Address : SAN MIGUEL ST,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075605	Pole No	:	0256752
Serial No	:	40038493	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	239
Period From	:	08-25-2016	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 11.00

Your monthly electricity consumption chart

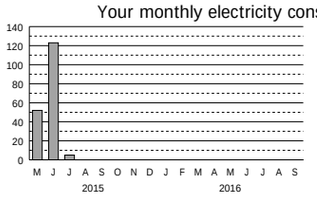

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2805/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071624563531

YAGUNO,JUVY LAUSA

Premise Address : SAN MIGUEL ST,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-602-5	0712475915-5	10/09/2016	SEPTEMBER/2016	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07124759155

BC19/170.0/2805/0/10/09-26-2016/46

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826377527342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651819

82658200009

Date : 09-26-2016

BC19/170.0/2830/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265820000-9

Collection Ref. Code : 1807-98-329-3

Customer Information----------

Name : GARCIA,CORNELIA

Premise Address : NR 22 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075619	Pole No	:	0249714
Serial No	:	40039699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1502
Period From	:	08-25-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.63
CURRENT BILL - SEPTEMBER 2016		765.99
TOTAL AMOUNT DUE		764.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 750.00

Your monthly electricity consumption chart

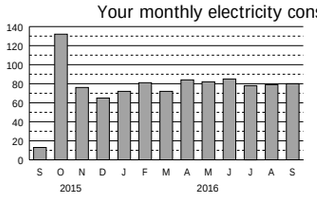

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.99		
Less : VAT	54.51		
Amount Net of VAT	711.48		
Less: BIR 2306	22.72		
BIR 2307	13.47	VATable Sales	711.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.29	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	729.80	TOTAL SALES	765.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2830/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826377527342

GARCIA,CORNELIA

Premise Address : NR 22 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-329-3	8265820000-9	10/09/2016	SEPTEMBER/2016	764.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82658200009

BC19/170.0/2830/0/10/09-26-2016/46

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336654011025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643598

33638200007

Date : 09-26-2016

BC19/170.0/2840/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363820000-7

Collection Ref. Code : 1819-70-674-5

Customer Information----------

Name : GARCIA,ENCARNACION C

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075661	Pole No	:	0249714
Serial No	:	40010548	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3018
Period From	:	08-25-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,395.00

Your monthly electricity consumption chart

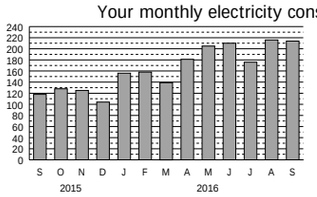

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2840/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336654011025

GARCIA,ENCARNACION C

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-674-5	3363820000-7	10/09/2016	SEPTEMBER/2016	2,351.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33638200007

BC19/170.0/2840/0/10/09-26-2016/46

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655719203544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651173

65538200000

Date : 09-26-2016

BC19/170.0/2850/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553820000-0

Collection Ref. Code : 1819-63-608-9

Customer Information----------

Name : GARCIA,ENCARNACION

Premise Address : SAN MIGUEL ST,213216231,000040

TIN :

Metering Information----------

Meter No	:	MTR1075620	Pole No	:	0249714
Serial No	:	40041935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1893
Period From	:	08-25-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,672.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 467.00

Your monthly electricity consumption chart

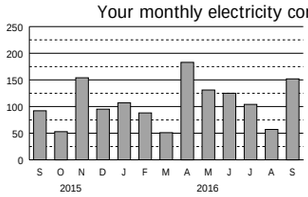

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2850/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655719203544

GARCIA,ENCARNACION

Premise Address : SAN MIGUEL ST,213216231,000040

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-608-9	6553820000-0	10/09/2016	SEPTEMBER/2016	1,672.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65538200000

BC19/170.0/2850/0/10/09-26-2016/46

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957850485827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653804

95779200005

Date : 09-26-2016

BC19/170.0/2860/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577920000-5

Collection Ref. Code : 1837-49-299-9

Customer Information----------

Name : ANG,LUZVIMINDA G TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1121162	Pole No	:	0249714
Serial No	:	84440162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	467
Period From	:	08-25-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.6049/kWh	26.01
System Loss Charge	0.8472/kWh	36.43
Sub-Total		297.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		3.90
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		15.16
Transmission		0.71
System Loss		2.21
Distribution		15.36
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.99
CURRENT BILL - SEPTEMBER 2016		487.58
TOTAL AMOUNT DUE		487.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 325.00

Your monthly electricity consumption chart

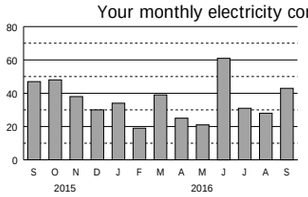

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.58		
Less : VAT	34.29		
Amount Net of VAT	453.29		
Less: BIR 2306	14.29		
BIR 2307	8.66	VATable Sales	453.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.34	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	464.63	TOTAL SALES	487.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2860/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957850485827

ANG,LUZVIMINDA G TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-299-9	9577920000-5	10/09/2016	SEPTEMBER/2016	487.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95779200005

BC19/170.0/2860/0/10/09-26-2016/46

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862512703320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654057

86209200004

Date : 09-26-2016

BC19/170.0/2870/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620920000-4

Collection Ref. Code : 1811-61-569-4

Customer Information----------

Name : ANG,LUZVIMINDA TM G.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075621	Pole No	:	0249714
Serial No	:	40039700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4261
Period From	:	08-25-2016	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.64
CURRENT BILL - SEPTEMBER 2016		2,417.75
TOTAL AMOUNT DUE		2,417.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,136.00

Your monthly electricity consumption chart

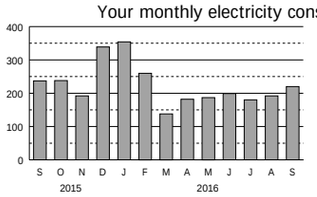

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.75		
Less : VAT	171.89		
Amount Net of VAT	2,245.86		
Less: BIR 2306	71.63		
BIR 2307	42.82	VATable Sales	2,245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.41	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,303.30	TOTAL SALES	2,417.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2870/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862512703320

ANG,LUZVIMINDA TM G.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-569-4	8620920000-4	10/09/2016	SEPTEMBER/2016	2,417.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86209200004

BC19/170.0/2870/0/10/09-26-2016/46

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716239205498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647587

71658200002

Date : 09-26-2016

BC19/170.0/2880/0249700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165820000-2

Collection Ref. Code : 1807-98-266-1

Customer Information----------

Name : ANG,JAIME

Premise Address : BK. #18 SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1075671	Pole No	:	0249700
Serial No	:	40010419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	975
Period From	:	08-25-2016	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 184.22
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.53
CURRENT BILL - SEPTEMBER 2016		348.64
TOTAL AMOUNT DUE		348.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 436.00

Your monthly electricity consumption chart

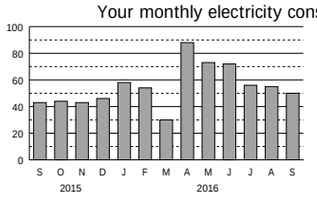

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.64		
Less : VAT	24.45		
Amount Net of VAT	324.19		
Less: BIR 2306	10.19		
BIR 2307	6.01	VATable Sales	324.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	332.44	TOTAL SALES	348.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2880/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716239205498

ANG,JAIME
Premise Address : BK. #18 SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-266-1	7165820000-2	10/09/2016	SEPTEMBER/2016	348.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71658200002 BC19/170.0/2880/0/10/09-26-2016/46 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616639179432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649373

61658200003

Date : 09-26-2016

BC19/170.0/2910/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165820000-3

Collection Ref. Code : 1807-98-260-2

Customer Information----------

Name : EGOS,NICOMEDES

Premise Address : 21 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075680	Pole No	:	0249714
Serial No	:	40038426	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6531
Period From	:	08-25-2016	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		458.53
CURRENT BILL - SEPTEMBER 2016		3,788.24
TOTAL AMOUNT DUE		3,787.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,599.00

Your monthly electricity consumption chart

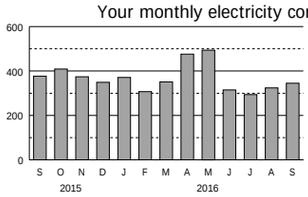

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.24		
Less : VAT	269.21		
Amount Net of VAT	3,519.03		
Less: BIR 2306	112.17		
BIR 2307	67.09	VATable Sales	3,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.77	VAT Zero Rated Sales	0.00
Add : VAT	269.21	VAT Amount	269.21
TOTAL AMOUNT DUE	3,608.98	TOTAL SALES	3,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2910/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616639179432

EGOS,NICOMEDES

Premise Address : 21 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-260-2	6165820000-3	10/09/2016	SEPTEMBER/2016	3,787.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61658200003 BC19/170.0/2910/0/10/09-26-2016/46 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614966890770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648013

61419200003

Date : 09-26-2016

BC19/170.0/2930/0249714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141920000-3

Collection Ref. Code : 1813-35-593-2

Customer Information----------

Name : BRANZUELA,RODULFO TM P.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103274	Pole No	:	0249714
Serial No	:	84454806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2703
Period From	:	08-25-2016	Prev Rdg	:	2464
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.56
CURRENT BILL - SEPTEMBER 2016		2,676.23
TOTAL AMOUNT DUE		2,669.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,230.00

Your monthly electricity consumption chart

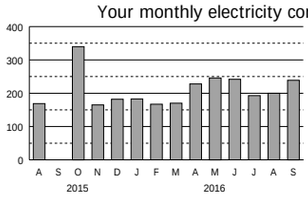

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.23		
Less : VAT	192.04		
Amount Net of VAT	2,484.19		
Less: BIR 2306	80.02		
BIR 2307	47.41	VATable Sales	2,484.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.76	VAT Zero Rated Sales	0.00
Add : VAT	192.04	VAT Amount	192.04
TOTAL AMOUNT DUE	2,548.80	TOTAL SALES	2,676.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2930/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614966890770

BRANZUELA,RODULFO TM P.

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-593-2	6141920000-3	10/09/2016	SEPTEMBER/2016	2,669.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61419200003

BC19/170.0/2930/0/10/09-26-2016/46

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683583686602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648836

68319200009

Date : 09-26-2016

BC19/170.0/2940/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831920000-9

Collection Ref. Code : 1813-27-848-2

Customer Information----------

Name : FULLIDO,CLETO JR B.

Premise Address : 10 SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075667	Pole No	:	0249693
Serial No	:	40010418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3759
Period From	:	08-25-2016	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	140	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.59
CURRENT BILL - SEPTEMBER 2016		2,483.53
TOTAL AMOUNT DUE		2,483.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,374.00

Your monthly electricity consumption chart

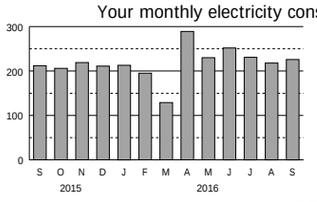

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.53		
Less : VAT	176.56		
Amount Net of VAT	2,306.97		
Less: BIR 2306	73.59		
BIR 2307	43.99	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,483.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2940/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683583686602

FULLIDO,CLETO JR B.

Premise Address : 10 SAN MIGUEL ST,LOREGA-SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-848-2	6831920000-9	10/09/2016	SEPTEMBER/2016	2,483.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68319200009

BC19/170.0/2940/0/10/09-26-2016/46

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516244612398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649537

51658200004

Date : 09-26-2016

BC19/170.0/2970/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165820000-4

Collection Ref. Code : 1807-98-257-2

Customer Information----------

Name : BESARIO,OCTAVIA R

Premise Address : 25 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1112594	Pole No	:	0249693
Serial No	:	40050531	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5081
Period From	:	08-25-2016	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		437.29
CURRENT BILL - SEPTEMBER 2016		3,612.81
TOTAL AMOUNT DUE		3,612.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,134.00

Your monthly electricity consumption chart

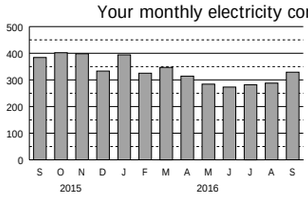

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.81		
Less : VAT	256.74		
Amount Net of VAT	3,356.07		
Less: BIR 2306	106.97		
BIR 2307	63.99	VATable Sales	3,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.11	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,441.85	TOTAL SALES	3,612.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2970/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516244612398

BESARIO,OCTAVIA R

Premise Address : 25 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-257-2	5165820000-4	10/09/2016	SEPTEMBER/2016	3,612.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51658200004

BC19/170.0/2970/0/10/09-26-2016/46

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417318064072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649550

41770300006

Date : 09-26-2016

BC19/170.0/2980/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177030000-6

Collection Ref. Code : 1831-84-224-6

Customer Information----------

Name : BESARIO,NEONITO R TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075628	Pole No	:	0249693
Serial No	:	40038663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11544
Period From	:	08-25-2016	Prev Rdg	:	10815
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	340	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,987.56
Transmission Charge	0.6049/kWh	440.97
System Loss Charge	0.8472/kWh	617.61
Sub-Total		5,046.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		54.02
Value Added Tax		
Generation		256.81
Transmission		12.07
System Loss		37.52
Distribution		250.91
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		973.02
CURRENT BILL - SEPTEMBER 2016		8,176.04
TOTAL AMOUNT DUE		8,175.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,069.00

Your monthly electricity consumption chart

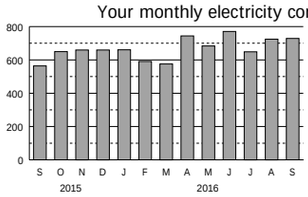

Avg Monthly Usage : 666.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,176.04		
Less : VAT	571.71		
Amount Net of VAT	7,604.33		
Less: BIR 2306	238.22		
BIR 2307	145.14	VATable Sales	7,604.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,220.97	VAT Zero Rated Sales	0.00
Add : VAT	571.71	VAT Amount	571.71
TOTAL AMOUNT DUE	7,792.68	TOTAL SALES	8,176.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2980/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417318064072

BESARIO,NEONITO R TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-224-6	4177030000-6	10/09/2016	SEPTEMBER/2016	8,175.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41770300006

BC19/170.0/2980/0/10/09-26-2016/46

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751649524499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648497

75101300004

Date : 09-26-2016

BC19/170.0/2990/0249693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510130000-4

Collection Ref. Code : 1845-55-893-6

Customer Information----------

Name : CANTILLAS,NORMAN A

Premise Address : #13/ SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075630	Pole No	:	0249693
Serial No	:	40038664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1592
Period From	:	08-25-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	922	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.6049/kWh	96.78
System Loss Charge	0.8472/kWh	135.55
Sub-Total		1,107.51
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.38
Transmission		2.65
System Loss		8.24
Distribution		55.54
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.88
CURRENT BILL - SEPTEMBER 2016		1,832.15
TOTAL AMOUNT DUE		1,831.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,474.00

Your monthly electricity consumption chart

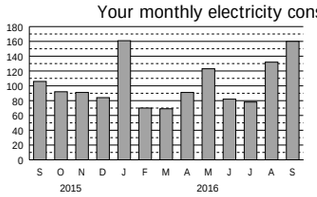

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.15		
Less : VAT	129.54		
Amount Net of VAT	1,702.61		
Less: BIR 2306	53.97		
BIR 2307	32.53	VATable Sales	1,702.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.11	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,745.65	TOTAL SALES	1,832.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/2990/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751649524499

CANTILLAS,NORMAN A

Premise Address : #13/ SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-893-6	7510130000-4	10/09/2016	SEPTEMBER/2016	1,831.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75101300004

BC19/170.0/2990/0/10/09-26-2016/46

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166282746056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655013

16679200002

Date : 09-26-2016

BC19/170.0/3010/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667920000-2

Collection Ref. Code : 1837-33-512-5

Customer Information----------

Name : DAITOL,RITO E TM

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	493930 GS6	Pole No	:	0249672
Serial No	:	54688082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5068
Period From	:	08-25-2016	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 112.00

Your monthly electricity consumption chart

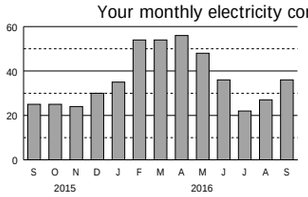

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3010/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166282746056

DAITOL,RITO E TM

Premise Address : SAN MIGUEL LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-512-5	1667920000-2	10/09/2016	SEPTEMBER/2016	206.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16679200002

BC19/170.0/3010/0/10/09-26-2016/46

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216011083574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648212

21658200007

Date : 09-26-2016

BC19/170.0/3050/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165820000-7

Collection Ref. Code : 1807-98-242-4

Customer Information----------

Name : DIANO,MARGARITO S

Premise Address : 23B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	509938 GS6	Pole No	:	1036122
Serial No	:	71139151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3392
Period From	:	08-25-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 659.00

Your monthly electricity consumption chart

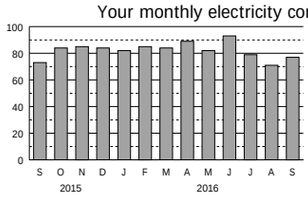

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3050/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216011083574

DIANO,MARGARITO S

Premise Address : 23B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-242-4	2165820000-7	10/09/2016	SEPTEMBER/2016	720.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21658200007

BC19/170.0/3050/0/10/09-26-2016/46

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173237255241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644885

17311300002

Date : 09-26-2016

BC19/170.0/3060/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731130000-2

Collection Ref. Code : 1845-74-365-2

Customer Information----------

Name : JUMAO-AS,EDGARDO E

Premise Address : 33-C/ SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487806GS6	Pole No	:	1036122
Serial No	:	58751523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7130
Period From	:	08-25-2016	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	527	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 345.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
Debit Adjustments		403.21
TOTAL AMOUNT DUE		72.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 20, 2016 - 185.00

Your monthly electricity consumption chart

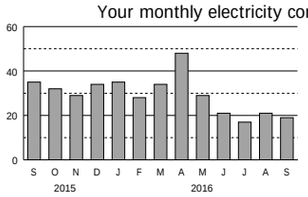

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3060/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173237255241

JUMAO-AS,EDGARDO E
Premise Address : 33-C/ SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-365-2	1731130000-2	10/09/2016	SEPTEMBER/2016	72.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17311300002

BC19/170.0/3060/0/10/09-26-2016/46

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172537756162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17240300008

1006644501
Date : 09-26-2016
BC19/170.0/3070/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724030000-8
Collection Ref. Code : 1831-39-500-2

Customer Information----------
Name : ABRAHAN,BOBBY P TM
Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	552111 GS6	Pole No	:	0249672
Serial No	:	89354205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11808
Period From	:	08-25-2016	Prev Rdg	:	11498
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	310	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 18.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.6049/kWh	187.52
System Loss Charge	0.8472/kWh	262.63
Sub-Total		2,145.82
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		109.19
Transmission		5.13
System Loss		15.97
Distribution		107.04
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.90
CURRENT BILL - SEPTEMBER 2016		3,539.43
TOTAL AMOUNT DUE		3,521.23

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 17, 2016 - 2,650.00

Your monthly electricity consumption chart

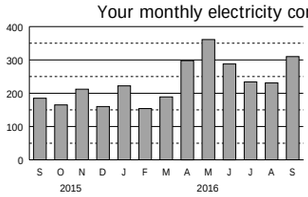

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.43		
Less : VAT	249.82		
Amount Net of VAT	3,289.61		
Less: BIR 2306	104.09		
BIR 2307	62.84	VATable Sales	3,289.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.68	VAT Zero Rated Sales	0.00
Add : VAT	249.82	VAT Amount	249.82
TOTAL AMOUNT DUE	3,372.50	TOTAL SALES	3,539.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3070/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172537756162

ABRAHAN,BOBBY P TM
Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-500-2	1724030000-8	10/09/2016	SEPTEMBER/2016	3,521.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17240300008

BC19/170.0/3070/0/10/09-26-2016/46

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508745582472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645842

50848200007

Date : 09-26-2016

BC19/170.0/3090/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084820000-7

Collection Ref. Code : 1821-27-344-3

Customer Information----------

Name : JAVIER,APOLINARIA DE

Premise Address : #17-A SAN MIGUEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1118179	Pole No	:	1036122
Serial No	:	84458575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 640.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 634.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 7, 2012 - 10.48

Your monthly electricity consumption chart

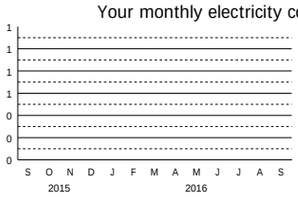

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3090/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508745582472

JAVIER,APOLINARIA DE

Premise Address : #17-A SAN MIGUEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-344-3	5084820000-7	10/09/2016	SEPTEMBER/2016	- 634.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50848200007

BC19/170.0/3090/0/10/09-26-2016/46

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810971008486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645432

81030300008

Date : 09-26-2016

BC19/170.0/3110/1036122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103030000-8

Collection Ref. Code : 1829-97-809-8

Customer Information----------

Name : SANSON,LILIA V M2 TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	490850 GS6	Pole No	:	1036122
Serial No	:	63380633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9077
Period From	:	08-25-2016	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 5.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 18, 2016 - 20.00

Your monthly electricity consumption chart

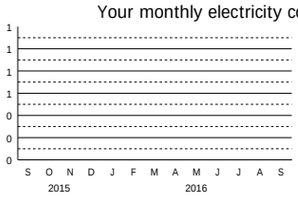

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3110/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810971008486

SANSON,LILIA V M2 TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-809-8	8103030000-8	10/09/2016	SEPTEMBER/2016	- 5.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81030300008

BC19/170.0/3110/0/10/09-26-2016/46

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400105986331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641645

40078200009

Date : 09-26-2016

BC19/170.0/3150/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007820000-9

Collection Ref. Code : 1821-83-131-4

Customer Information----------

Name : LIMJAP,JENNIFER TM Q

Premise Address : #26 SAN MIGUEL ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075612	Pole No	:	0249665
Serial No	:	40038429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1812
Period From	:	08-25-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.47
CURRENT BILL - SEPTEMBER 2016		1,021.19
TOTAL AMOUNT DUE		1,020.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,018.00

Your monthly electricity consumption chart

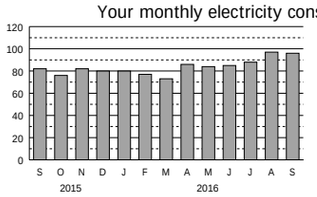

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.19		
Less : VAT	73.03		
Amount Net of VAT	948.16		
Less: BIR 2306	30.43		
BIR 2307	18.05	VATable Sales	948.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.68	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	972.71	TOTAL SALES	1,021.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3150/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400105986331

LIMJAP,JENNIFER TM Q

Premise Address : #26 SAN MIGUEL ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-131-4	4007820000-9	10/09/2016	SEPTEMBER/2016	1,020.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40078200009

BC19/170.0/3150/0/10/09-26-2016/46

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697186226364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655010

69719200003

Date : 09-26-2016

BC19/170.0/3180/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971920000-3

Collection Ref. Code : 1839-79-803-3

Customer Information----------

Name : RANAS,JASON B

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075658	Pole No	:	0249665
Serial No	:	40039470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	290
Period From	:	08-25-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	185	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.6049/kWh	7.86
System Loss Charge	0.8472/kWh	11.01
Sub-Total		89.98
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		4.57
Transmission		0.22
System Loss		0.67
Distribution		5.06
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.97
CURRENT BILL - SEPTEMBER 2016		151.33
TOTAL AMOUNT DUE		147.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 530.00

Your monthly electricity consumption chart

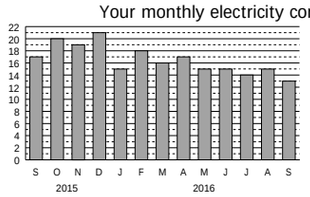

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.33		
Less : VAT	10.78		
Amount Net of VAT	140.55		
Less: BIR 2306	4.50		
BIR 2307	2.69	VATable Sales	140.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.36	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	144.14	TOTAL SALES	151.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3180/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697186226364

RANAS,JASON B

Premise Address : SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-803-3	6971920000-3	10/09/2016	SEPTEMBER/2016	147.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69719200003

BC19/170.0/3180/0/10/09-26-2016/46

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912605407313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648028

91209200004

Date : 09-26-2016

BC19/170.0/3200/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120920000-4

Collection Ref. Code : 1811-58-887-5

Customer Information----------

Name : MERCADO,JEAN TM R.

Premise Address : LOREGA,SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114226	Pole No	:	0249665
Serial No	:	40049024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7089
Period From	:	08-25-2016	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.52
CURRENT BILL - SEPTEMBER 2016		3,218.12
TOTAL AMOUNT DUE		3,217.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,350.00

Your monthly electricity consumption chart

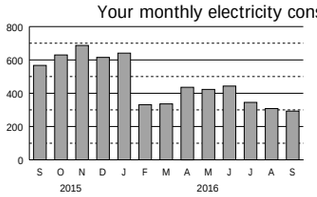

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.12		
Less : VAT	228.73		
Amount Net of VAT	2,989.39		
Less: BIR 2306	95.31		
BIR 2307	57.00	VATable Sales	2,989.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.08	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	3,065.81	TOTAL SALES	3,218.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3200/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912605407313

MERCADO,JEAN TM R.

Premise Address : LOREGA,SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-887-5	9120920000-4	10/09/2016	SEPTEMBER/2016	3,217.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91209200004

BC19/170.0/3200/0/10/09-26-2016/46

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403658538701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642792

40349200002

Date : 09-26-2016

BC19/170.0/3240/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034920000-2

Collection Ref. Code : 1839-53-719-1

Customer Information----------

Name : PILA,DANILO

Premise Address : 17 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075625	Pole No	:	0249665
Serial No	:	40039604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1305
Period From	:	08-25-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - SEPTEMBER 2016		10.10
TOTAL AMOUNT DUE		17.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 20.00

Your monthly electricity consumption chart

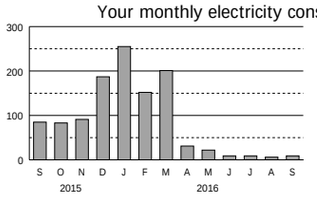

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.10		
Less : VAT	0.62		
Amount Net of VAT	9.48		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.13	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.75	TOTAL SALES	10.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3240/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403658538701

PILA,DANILO

Premise Address : 17 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-719-1	4034920000-2	10/09/2016	SEPTEMBER/2016	17.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40349200002

BC19/170.0/3240/0/10/09-26-2016/46

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106500106391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10658200000

BILLING STATEMENT

1006644132

Date : 09-26-2016

BC19/170.0/3330/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065820000-0

Collection Ref. Code : 1807-98-158-4

Customer Information----------

Name : FERNANDEZ,RESTITUTO

Premise Address : 37C SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	520702 GS6	Pole No	:	0249686
Serial No	:	58255824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3407
Period From	:	08-25-2016	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.75
CURRENT BILL - SEPTEMBER 2016		597.27
TOTAL AMOUNT DUE		596.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 574.00

Your monthly electricity consumption chart

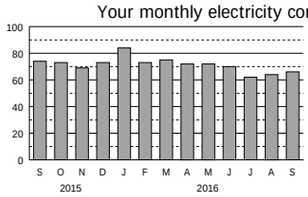

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.27		
Less : VAT	42.41		
Amount Net of VAT	554.86		
Less: BIR 2306	17.68		
BIR 2307	10.47	VATable Sales	554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.71	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	569.12	TOTAL SALES	597.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3330/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106500106391

FERNANDEZ,RESTITUTO

Premise Address : 37C SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-158-4	1065820000-0	10/09/2016	SEPTEMBER/2016	596.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10658200000

BC19/170.0/3330/0/10/09-26-2016/46

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789392026845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653135

78928200001

Date : 09-26-2016

BC19/170.0/3340/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892820000-1

Collection Ref. Code : 1841-72-074-7

Customer Information----------

Name : ORTEGA,FEDENCIO JR A

Premise Address : 37-C SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242066DS6	Pole No	:	0249686
Serial No	:	12939739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5502
Period From	:	08-25-2016	Prev Rdg	:	5436
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.45
CURRENT BILL - SEPTEMBER 2016		594.58
TOTAL AMOUNT DUE		593.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 455.00

Your monthly electricity consumption chart

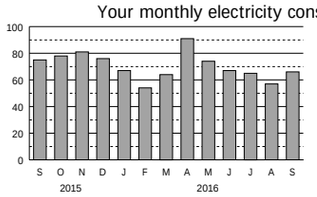

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.58		
Less : VAT	42.13		
Amount Net of VAT	552.45		
Less: BIR 2306	17.57		
BIR 2307	10.42	VATable Sales	552.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.46	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	566.59	TOTAL SALES	594.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3340/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789392026845

ORTEGA,FEDENCIO JR A

Premise Address : 37-C SAN MIGUEL ST,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-074-7	7892820000-1	10/09/2016	SEPTEMBER/2016	593.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78928200001

BC19/170.0/3340/0/10/09-26-2016/46

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077939053592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645926

07779200000

Date : 09-26-2016

BC19/170.0/3350/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777920000-0

Collection Ref. Code : 1837-50-548-9

Customer Information----------

Name : ESPINA,JESUS A TM

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	309242GS6	Pole No	:	0249686
Serial No	:	48951295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10372
Period From	:	08-25-2016	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.60
CURRENT BILL - SEPTEMBER 2016		588.42
TOTAL AMOUNT DUE		588.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 570.48

Your monthly electricity consumption chart

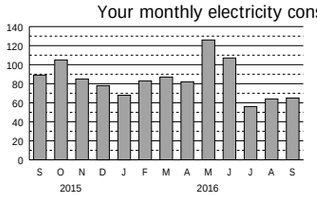

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.42		
Less : VAT	41.79		
Amount Net of VAT	546.63		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.92	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	560.71	TOTAL SALES	588.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3350/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077939053592

ESPINA,JESUS A TM
Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-548-9	0777920000-0	10/09/2016	SEPTEMBER/2016	588.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07779200000

BC19/170.0/3350/0/10/09-26-2016/46

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029544223471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653401

02971340753

Date : 09-26-2016

BC19/170.0/3365/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297134075-3

Collection Ref. Code : 1853-93-932-3

Customer Information----------

Name : MISA,JULIETA AMAMANGPANG

Premise Address : 37 A,SAN MIGUEL ST.,LOREGA

TIN :

Metering Information----------

Meter No	:	564441 GS6	Pole No	:	0249686
Serial No	:	25636157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2479
Period From	:	08-25-2016	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	322	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 111.56
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.87
CURRENT BILL - SEPTEMBER 2016		590.82
TOTAL AMOUNT DUE		597.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 670.00

Your monthly electricity consumption chart

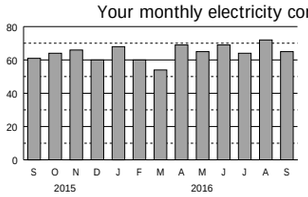

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.82		
Less : VAT	42.05		
Amount Net of VAT	548.77		
Less: BIR 2306	17.51		
BIR 2307	10.36	VATable Sales	548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.90	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	562.95	TOTAL SALES	590.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3365/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029544223471

MISA,JULIETA AMAMANGPANG

Premise Address : 37 A,SAN MIGUEL ST.,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-932-3	0297134075-3	10/09/2016	SEPTEMBER/2016	597.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02971340753 BC19/170.0/3365/0/10/09-26-2016/46 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927098733396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654389

92785089563

Date : 09-26-2016

BC19/170.0/3397/0249686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278508956-3

Collection Ref. Code : 1855-55-356-2

Customer Information----------

Name : RICO,MELISA LUMONGSOD

Premise Address : 023-A,SAN MIGUEL,LOREGA

TIN :

Metering Information----------

Meter No	:	543070 GS6	Pole No	:	0249686
Serial No	:	60368799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5795
Period From	:	08-25-2016	Prev Rdg	:	5649
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.00
CURRENT BILL - SEPTEMBER 2016		1,638.00
TOTAL AMOUNT DUE		1,633.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,405.00

Your monthly electricity consumption chart

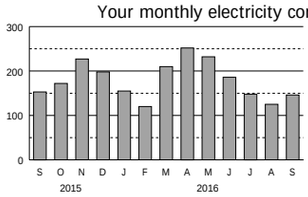

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.00		
Less : VAT	117.65		
Amount Net of VAT	1,520.35		
Less: BIR 2306	49.03		
BIR 2307	29.02	VATable Sales	1,520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.30	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,559.95	TOTAL SALES	1,638.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3397/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927098733396

RICO,MELISA LUMONGSOD
Premise Address : 023-A,SAN MIGUEL,LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-356-2	9278508956-3	10/09/2016	SEPTEMBER/2016	1,633.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92785089563

BC19/170.0/3397/0/10/09-26-2016/46

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687468763100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650393

68717298571

Date : 09-26-2016

BC19/170.0/3410/0249672/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871729857-1

Collection Ref. Code : 1859-92-521-9

Customer Information----------

Name : LEGASPI,LUTGARDA SAYSON

Premise Address : 29 SAN MIGUEL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035431	Pole No	:	0249672
Serial No	:	121758355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	264
Period From	:	08-25-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 38.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - SEPTEMBER 2016		7.73
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 8.00

Your monthly electricity consumption chart

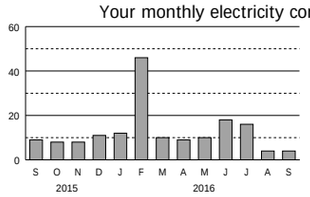

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.62		
Amount Net of VAT	7.11		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.38	TOTAL SALES	7.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3410/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687468763100

LEGASPI,LUTGARDA SAYSON

Premise Address : 29 SAN MIGUEL STREET,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-521-9	6871729857-1	10/09/2016	SEPTEMBER/2016	7.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68717298571 BC19/170.0/3410/0/10/09-26-2016/46 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206940713187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20658200009

1006643994
Date : 09-26-2016
BC19/170.0/3410/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065820000-9
Collection Ref. Code : 1807-98-161-4

Customer Information----------
Name : LEGASPI,ANTONIO
Premise Address : 29 SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075624	Pole No	:	0249665
Serial No	:	40038582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10560
Period From	:	07-25-2016	Prev Rdg	:	9089
No of Days	:	62	Diff Rdg	:	1471
Avg kWh/day	:	23.73	Registered	:	1471
Conn Load	:	0	Billed kWh	:	1471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,000.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,046.22
Transmission Charge	0.3425/kWh	503.82
System Loss Charge	0.8726/kWh	1,283.59
Sub-Total		9,833.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,575.13
Supply Charge	0.4118/kWh	605.76
Metering Charge	0.6989/kWh	1,028.08
	5.00/month	5.00
Sub-Total		4,213.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		106.35
Value Added Tax		
Generation		518.21
Transmission		13.80
System Loss		79.37
Distribution		505.68
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	229.63
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.40
Sub-Total		1,952.94
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		16,133.70
TOTAL AMOUNT DUE		11,133.55

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 21, 2016 - 5,000.00

Your monthly electricity consumption chart

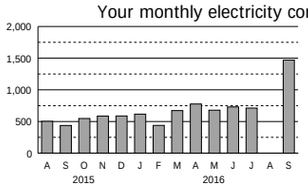

Avg Monthly Usage : 673.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,133.70		
Less : VAT	1,145.80		
Amount Net of VAT	14,987.90		
Less: BIR 2306	477.42		
BIR 2307	285.74	VATable Sales	14,987.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,224.74	VAT Zero Rated Sales	0.00
Add : VAT	1,145.80	VAT Amount	1,145.80
TOTAL AMOUNT DUE	15,370.54	TOTAL SALES	16,133.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3410/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206940713187

LEGASPI,ANTONIO
Premise Address : 29 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-161-4	2065820000-9	10/09/2016	SEPTEMBER/2016	11,133.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20658200009

BC19/170.0/3410/0/10/09-26-2016/46

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048673716939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648469

04819200009

Date : 09-26-2016

BC19/170.0/3420/0249665/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481920000-9

Collection Ref. Code : 1825-33-587-7

Customer Information----------

Name : PASTORIZA,LIZA L

Premise Address : SN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1075626	Pole No	:	0249665
Serial No	:	40010517	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2018
Period From	:	08-25-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.05
CURRENT BILL - SEPTEMBER 2016		1,694.12
TOTAL AMOUNT DUE		1,693.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,751.00

Your monthly electricity consumption chart

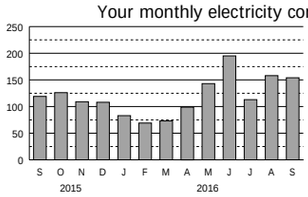

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.12		
Less : VAT	120.50		
Amount Net of VAT	1,573.62		
Less: BIR 2306	50.22		
BIR 2307	30.00	VATable Sales	1,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,694.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3420/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048673716939

PASTORIZA,LIZA L

Premise Address : SN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-587-7	0481920000-9	10/09/2016	SEPTEMBER/2016	1,693.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04819200009

BC19/170.0/3420/0/10/09-26-2016/46

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820288894331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649469

82078200001

Date : 09-26-2016

BC19/170.0/3430/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207820000-1

Collection Ref. Code : 1821-86-875-7

Customer Information----------

Name : SINGZON,ESTER P

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1023257	Pole No	:	0249560
Serial No	:	121759361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	604
Period From	:	08-25-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	40	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		618.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 465.00

Your monthly electricity consumption chart

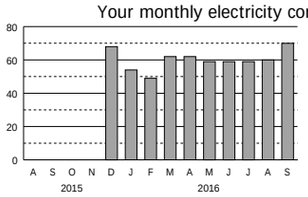

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3430/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820288894331

SINGZON,ESTER P

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-875-7	8207820000-1	10/09/2016	SEPTEMBER/2016	618.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82078200001

BC19/170.0/3430/0/10/09-26-2016/46

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072297432050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07240300009

1006643822

Date : 09-26-2016

BC19/170.0/3460/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724030000-9

Collection Ref. Code : 1831-39-497-9

Customer Information----------

Name : BENJAMIN,EMMANUEL T TM

Premise Address : SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	264507GS6	Pole No	:	0249560
Serial No	:	49320937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28218
Period From	:	08-25-2016	Prev Rdg	:	27952
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	140	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.08
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.66
CURRENT BILL - SEPTEMBER 2016		2,922.06
TOTAL AMOUNT DUE		2,918.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,050.00

Your monthly electricity consumption chart

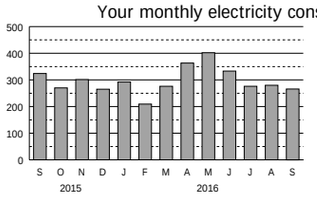

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.06		
Less : VAT	207.68		
Amount Net of VAT	2,714.38		
Less: BIR 2306	86.53		
BIR 2307	51.75	VATable Sales	2,714.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.10	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,783.78	TOTAL SALES	2,922.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3460/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072297432050

BENJAMIN,EMMANUEL T TM

Premise Address : SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-497-9	0724030000-9	10/09/2016	SEPTEMBER/2016	2,918.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07240300009

BC19/170.0/3460/0/10/09-26-2016/46

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707728194143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644403

70748200006

Date : 09-26-2016

BC19/170.0/3480/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074820000-6

Collection Ref. Code : 1807-98-095-2

Customer Information----------

Name : YDIL,VICTORIA

Premise Address : #21 SAN MIGUEL ST OPP,DITA'S STORE

TIN :

Metering Information----------

Meter No	:	337387GS6	Pole No	:	0249560
Serial No	:	39773320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55959
Period From	:	08-25-2016	Prev Rdg	:	55459
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,734.95
Transmission Charge	0.3425/kWh	171.25
System Loss Charge	0.8726/kWh	436.30
Sub-Total		3,342.50
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		176.16
Transmission		4.69
System Loss		26.99
Distribution		172.28
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		664.27
CURRENT BILL - SEPTEMBER 2016		5,487.68
TOTAL AMOUNT DUE		5,487.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,546.00

Your monthly electricity consumption chart

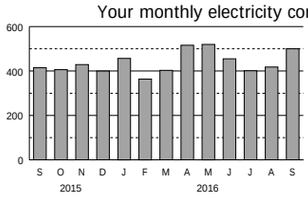

Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,487.68		
Less : VAT	389.89		
Amount Net of VAT	5,097.79		
Less: BIR 2306	162.46		
BIR 2307	97.19	VATable Sales	5,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,838.14	VAT Zero Rated Sales	0.00
Add : VAT	389.89	VAT Amount	389.89
TOTAL AMOUNT DUE	5,228.03	TOTAL SALES	5,487.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3480/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707728194143

YDIL,VICTORIA
Premise Address : #21 SAN MIGUEL ST OPP,DITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-095-2	7074820000-6	10/09/2016	SEPTEMBER/2016	5,487.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70748200006

BC19/170.0/3480/0/10/09-26-2016/46

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807182923647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644093

80748200005

Date : 09-26-2016

BC19/170.0/3490/0249560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074820000-5

Collection Ref. Code : 1807-98-113-4

Customer Information----------

Name : MERCADO,GLICERIA

Premise Address : DWN 47 SAN MIGUEL ST,C/O VICTORIA YDIL

TIN :

Metering Information----------

Meter No	:	MTR1023256	Pole No	:	0249560
Serial No	:	121758900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13259
Period From	:	08-25-2016	Prev Rdg	:	12645
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	0	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,358.52
Transmission Charge	0.3425/kWh	210.30
System Loss Charge	0.8726/kWh	535.78
Sub-Total		4,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		216.31
Transmission		5.76
System Loss		33.13
Distribution		211.42
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		815.54
CURRENT BILL - SEPTEMBER 2016		6,737.56
TOTAL AMOUNT DUE		6,737.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 6,533.37

Your monthly electricity consumption chart

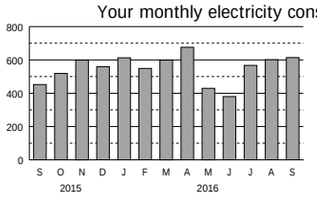

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.56		
Less : VAT	478.62		
Amount Net of VAT	6,258.94		
Less: BIR 2306	199.43		
BIR 2307	119.33	VATable Sales	6,258.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.18	VAT Zero Rated Sales	0.00
Add : VAT	478.62	VAT Amount	478.62
TOTAL AMOUNT DUE	6,418.80	TOTAL SALES	6,737.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3490/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807182923647

MERCADO,GLICERIA

Premise Address : DWN 47 SAN MIGUEL ST,C/O VICTORIA YDIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-113-4	8074820000-5	10/09/2016	SEPTEMBER/2016	6,737.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80748200005

BC19/170.0/3490/0/10/09-26-2016/46

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196573120925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655809

19654758903

Date : 09-26-2016

BC19/170.0/3495/0249644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965475890-3

Collection Ref. Code : 1853-88-374-3

Customer Information----------

Name : CARRILLO,MAGDALENA YAP

Premise Address : 54-D SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012586	Pole No	:	0249644
Serial No	:	83348837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1111
Period From	:	08-25-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1302	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 190.63
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - SEPTEMBER 2016		15.51
TOTAL AMOUNT DUE		30.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 202.06

Your monthly electricity consumption chart

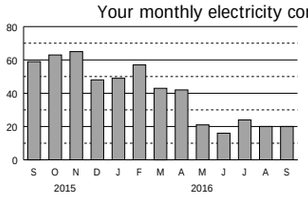

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.51		
Less : VAT	0.64		
Amount Net of VAT	14.87		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3495/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196573120925

CARRILLO,MAGDALENA YAP

Premise Address : 54-D SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-374-3	1965475890-3	10/09/2016	SEPTEMBER/2016	30.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19654758903 BC19/170.0/3495/0/10/09-26-2016/46 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802967020097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642206

80230300008

Date : 09-26-2016

BC19/170.0/3510/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023030000-8

Collection Ref. Code : 1831-27-434-5

Customer Information----------

Name : BALADJAY,NESTOR C TM

Premise Address : 51 B SAN MIGUEL ST

TIN :

Metering Information----------

Meter No	:	MTR1041393	Pole No	:	0249525
Serial No	:	125282051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1781
Period From	:	08-25-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.80
CURRENT BILL - SEPTEMBER 2016		101.47
TOTAL AMOUNT DUE		138.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,002.00

Your monthly electricity consumption chart

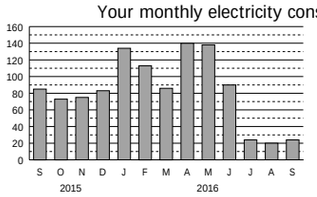

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.47		
Less : VAT	6.75		
Amount Net of VAT	94.72		
Less: BIR 2306	2.80		
BIR 2307	1.67	VATable Sales	94.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.25	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.00	TOTAL SALES	101.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3510/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802967020097

BALADJAY,NESTOR C TM

Premise Address : 51 B SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-434-5	8023030000-8	10/09/2016	SEPTEMBER/2016	138.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80230300008

BC19/170.0/3510/0/10/09-26-2016/46

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852190948591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85297200009

1006649665

Date : 09-26-2016

BC19/170.0/3530/0249525/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529720000-9

Collection Ref. Code : 1827-52-113-9

Customer Information----------

Name : NAZARENO,OLYMPIA C

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	459524 GS6	Pole No	:	0249525
Serial No	:	96702604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17120
Period From	:	08-25-2016	Prev Rdg	:	16876
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		338.80
CURRENT BILL - SEPTEMBER 2016		2,806.64
TOTAL AMOUNT DUE		2,805.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,775.00

Your monthly electricity consumption chart

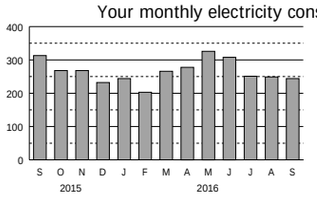

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.64		
Less : VAT	204.04		
Amount Net of VAT	2,602.60		
Less: BIR 2306	85.01		
BIR 2307	49.73	VATable Sales	2,602.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.86	VAT Zero Rated Sales	0.00
Add : VAT	204.04	VAT Amount	204.04
TOTAL AMOUNT DUE	2,671.90	TOTAL SALES	2,806.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3530/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852190948591

NAZARENO,OLYMPIA C

Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-113-9	8529720000-9	10/09/2016	SEPTEMBER/2016	2,805.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85297200009

BC19/170.0/3530/0/10/09-26-2016/46

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915793769269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648870

91597200004

Date : 09-26-2016

BC19/170.0/3570/0249532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159720000-4

Collection Ref. Code : 1827-86-293-9

Customer Information----------

Name : GELITO,RAUL O

Premise Address : SAN MIGUEL ST LOREGA

TIN :

Metering Information----------

Meter No	:	474957GS6	Pole No	:	0249532
Serial No	:	59316145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34992
Period From	:	08-25-2016	Prev Rdg	:	34494
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	100	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.3425/kWh	170.57
System Loss Charge	0.8726/kWh	434.55
Sub-Total		3,329.13
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,373.00	107.46
Sub-Total		152.54
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		175.44
Transmission		4.67
System Loss		26.87
Distribution		171.59
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		675.39
CURRENT BILL - SEPTEMBER 2016		5,586.99
TOTAL AMOUNT DUE		5,586.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,373.00

Your monthly electricity consumption chart

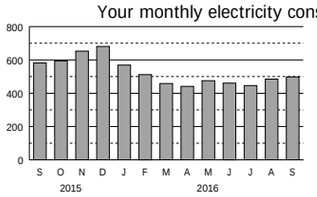

Avg Monthly Usage : 527.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.99		
Less : VAT	401.30		
Amount Net of VAT	5,185.69		
Less: BIR 2306	167.21		
BIR 2307	98.97	VATable Sales	5,185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919.51	VAT Zero Rated Sales	0.00
Add : VAT	401.30	VAT Amount	401.30
TOTAL AMOUNT DUE	5,320.81	TOTAL SALES	5,586.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3570/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915793769269

GELITO,RAUL O

Premise Address : SAN MIGUEL ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-293-9	9159720000-4	10/09/2016	SEPTEMBER/2016	5,586.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91597200004

BC19/170.0/3570/0/10/09-26-2016/46

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660460593563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653005

66048581376

Date : 09-26-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604858137-6

Collection Ref. Code : 1857-71-875-5

Customer Information----------

Name : AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN : 230-036-414-000

Metering Information----------

Meter No	:	MTR1070888	Pole No	:	0249546
Serial No	:	125283463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 86.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 2, 2014 - 100.00

Your monthly electricity consumption chart

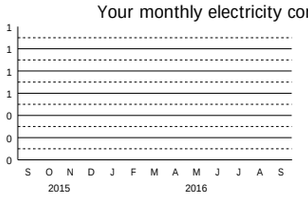

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3580/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660460593563

AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-875-5	6604858137-6	10/09/2016	SEPTEMBER/2016	- 86.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66048581376

BC19/170.0/3580/0/10/09-26-2016/46

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375642394444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645886

37549552943

Date : 09-26-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754955294-3

Collection Ref. Code : 1857-46-377-3

Customer Information----------

Name : AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008075 EFS6	Pole No	:	0249546
Serial No	:	121428899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	871
Period From	:	08-25-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
Debit Adjustments		27.33
TOTAL AMOUNT DUE		- 47.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 3, 2016 - 100.00

Your monthly electricity consumption chart

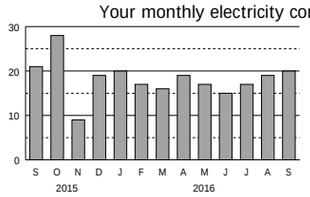

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3580/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375642394444

AMANTE,SIEGFRED HOMECILLO

Premise Address : 31 SAN MIGUEL ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-377-3	3754955294-3	10/09/2016	SEPTEMBER/2016	- 47.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37549552943

BC19/170.0/3580/0/10/09-26-2016/46

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201825405882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642157

20139200008

Date : 09-26-2016

BC19/170.0/3600/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013920000-8

Collection Ref. Code : 1841-29-695-3

Customer Information----------

Name : SYVERSEN,HENIDINA D

Premise Address : 27 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	35.97	Registered	:	
Conn Load	:	2206	Billed kWh	:	1115

Additional Metering Information ----------

Meter No	:	MTR1180073	Pole No	:	0249546
Serial No	:	40117405	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	1075
Period From	:	08-26-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	1072

Meter No	:	MTR1149132	Pole No	:	0249546
Serial No	:	85056424	Multiplier	:	1
Period To	:	08-26-2016	Pres Reading	:	5111
Period From	:	08-25-2016	Prev Reading	:	5068
No of Days	:	1	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,098.94
Transmission Charge	0.3425/kWh	381.89
System Loss Charge	0.8726/kWh	972.95
Sub-Total		7,453.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		80.62
Value Added Tax		
Generation		392.81
Transmission		10.46
System Loss		60.17
Distribution		383.44
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.26
Sub-Total		1,480.48
CURRENT BILL - SEPTEMBER 2016		12,230.54
TOTAL AMOUNT DUE		12,230.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 12,605.00

Your monthly electricity consumption chart

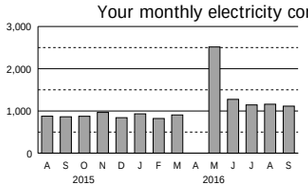

Avg Monthly Usage : 1,099.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,230.54		
Less : VAT	868.67		
Amount Net of VAT	11,361.87		
Less: BIR 2306	361.95		
BIR 2307	216.61	VATable Sales	11,361.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,783.31	VAT Zero Rated Sales	0.00
Add : VAT	868.67	VAT Amount	868.67
TOTAL AMOUNT DUE	11,651.98	TOTAL SALES	12,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3600/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201825405882

SYVERSEN,HENIDINA D

Premise Address : 27 SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-695-3	2013920000-8	10/09/2016	SEPTEMBER/2016	12,230.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20139200008

BC19/170.0/3600/0/10/09-26-2016/46

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196746913416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655669

19648200004

Date : 09-26-2016

BC19/170.0/3610/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964820000-4

Collection Ref. Code : 1807-97-884-2

Customer Information----------

Name : ROA,CELSA O

Premise Address : 50 SAN MIGUEL ST

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.90	Registered	:	
Conn Load	:	0	Billed kWh	:	307

Additional Metering Information ----------

Meter No	:	MTR1179874	Pole No	:	0249546
Serial No	:	40117527	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	300
Period From	:	08-26-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	297
Meter No	:	312566GS6	Pole No	:	0249546
Serial No	:	48837592	Multiplier	:	1
Period To	:	08-26-2016	Pres Reading	:	47851
Period From	:	08-25-2016	Prev Reading	:	47841
No of Days	:	1	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.10
CURRENT BILL - SEPTEMBER 2016		3,371.60
TOTAL AMOUNT DUE		3,371.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,677.00

Your monthly electricity consumption chart

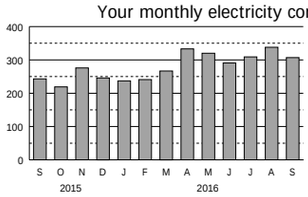

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.60		
Less : VAT	239.61		
Amount Net of VAT	3,131.99		
Less: BIR 2306	99.84		
BIR 2307	59.71	VATable Sales	3,131.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.44	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	3,212.05	TOTAL SALES	3,371.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3610/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196746913416

ROA,CELSA O

Premise Address : 50 SAN MIGUEL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-97-884-2	1964820000-4	10/09/2016	SEPTEMBER/2016	3,371.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19648200004

BC19/170.0/3610/0/10/09-26-2016/46

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301317659879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642024

30163907311

Date : 09-26-2016

BC19/170.0/3645/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016390731-1

Collection Ref. Code : 1853-84-941-3

Customer Information----------

Name : MAGAN,RIZZA AVILA

Premise Address : 28 SAN MIGUEL ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561656 GS6	Pole No	:	0249546
Serial No	:	26619601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1598
Period From	:	08-25-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 124.00

Your monthly electricity consumption chart

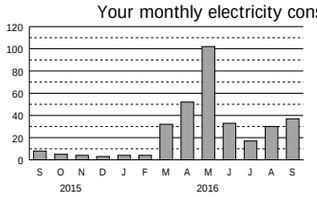

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3645/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301317659879

MAGAN,RIZZA AVILA
Premise Address : 28 SAN MIGUEL ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-941-3	3016390731-1	10/09/2016	SEPTEMBER/2016	212.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30163907311

BC19/170.0/3645/0/10/09-26-2016/46

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849567101848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648196

84980300002

Date : 09-26-2016

BC19/170.0/3660/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498030000-2

Collection Ref. Code : 1845-41-059-9

Customer Information----------

Name : MAGAN,ROMEO ELVIN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473211GS6	Pole No	:	0249546
Serial No	:	63878801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2919
Period From	:	08-25-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	470	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 329.00

Your monthly electricity consumption chart

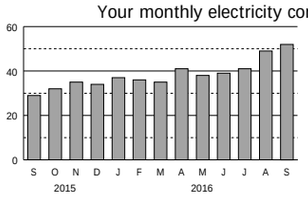

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3660/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849567101848

MAGAN,ROMEO ELVIN S

Premise Address : 28 SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-059-9	8498030000-2	10/09/2016	SEPTEMBER/2016	406.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84980300002

BC19/170.0/3660/0/10/09-26-2016/46

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479965172667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647953

47902008987

Date : 09-26-2016

BC19/170.0/80400/1465125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790200898-7

Collection Ref. Code : 1859-96-380-3

Customer Information----------

Name : ORIO,NARCISA PILA

Premise Address : 1002 K M.J. CUENCO AVE. SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044559	Pole No	:	1465125
Serial No	:	121754492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1820
Period From	:	08-25-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		879.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 870.25

Your monthly electricity consumption chart

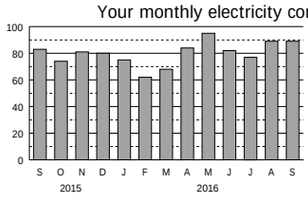

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/80400/0/10/09-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479965172667

ORIO,NARCISA PILA

Premise Address : 1002 K M.J. CUENCO AVE. SITIO SAN ROQUE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-380-3	4790200898-7	10/09/2016	SEPTEMBER/2016	879.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47902008987

BC19/170.0/80400/0/10/09-26-2016/46

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331642618845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655820

33147100003

Date : 09-26-2016

BC19/230.5/10/0072511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314710000-3

Collection Ref. Code : 1831-98-362-1

Customer Information----------

Name : BONGHANOY,GEMMA P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1103047	Pole No	:	0072511
Serial No	:	129125957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	337
Period From	:	08-25-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 55.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 100.00

Your monthly electricity consumption chart

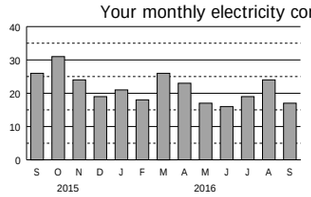

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/10/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331642618845

BONGHANOY,GEMMA P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-362-1	3314710000-3	10/09/2016	SEPTEMBER/2016	- 55.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33147100003

BC19/230.5/10/0/10/09-26-2016/48

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937964076945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643196

93771530867

Date : 09-26-2016

BC19/230.5/20/0072522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377153086-7

Collection Ref. Code : 1855-81-440-4

Customer Information----------

Name : SIBONGHANOY,JOCELYN SOCO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5762 EVS6	Pole No	:	0072522
Serial No	:	06042287	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1326
Period From	:	08-25-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		- 125.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

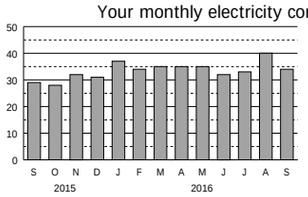

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/20/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937964076945

SIBONGHANOY,JOCELYN SOCO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-440-4	9377153086-7	10/09/2016	SEPTEMBER/2016	- 125.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93771530867

BC19/230.5/20/0/10/09-26-2016/48

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202113400234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642270

20248100008

Date : 09-26-2016

BC19/230.5/50/0072555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024810000-8

Collection Ref. Code : 1841-79-896-7

Customer Information----------

Name : ZAMORA,CIPRIANO C

Premise Address : PROPER,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257914GS6	Pole No	:	0072555
Serial No	:	45900758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6077
Period From	:	08-25-2016	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	650	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.6049/kWh	28.43
System Loss Charge	0.8472/kWh	39.82
Sub-Total		325.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		16.55
Transmission		0.77
System Loss		2.42
Distribution		16.74
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.33
CURRENT BILL - SEPTEMBER 2016		532.41
TOTAL AMOUNT DUE		532.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 438.67

Your monthly electricity consumption chart

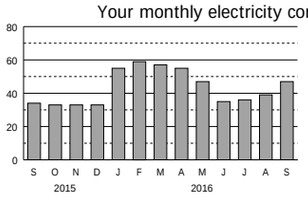

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.41		
Less : VAT	37.41		
Amount Net of VAT	495.00		
Less: BIR 2306	15.59		
BIR 2307	9.45	VATable Sales	495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.96	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	507.37	TOTAL SALES	532.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/50/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202113400234

ZAMORA,CIPRIANO C

Premise Address : PROPER,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-896-7	2024810000-8	10/09/2016	SEPTEMBER/2016	532.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20248100008

BC19/230.5/50/0/10/09-26-2016/48

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421307719527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651504

42147100004

Date : 09-26-2016

BC19/230.5/60/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214710000-4

Collection Ref. Code : 1831-98-317-6

Customer Information----------

Name : PARINASAN,VICENTE S

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1059072	Pole No	:	0072581
Serial No	:	121439644	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2323
Period From	:	08-25-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 504.00

Your monthly electricity consumption chart

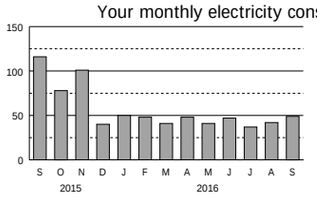

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/60/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421307719527

PARINASAN,VICENTE S

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-317-6	4214710000-4	10/09/2016	SEPTEMBER/2016	331.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42147100004 BC19/230.5/60/0/10/09-26-2016/48 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289426254676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651719

28959834541

Date : 09-26-2016

BC19/230.5/65/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895983454-1

Collection Ref. Code : 1863-47-914-7

Customer Information----------

Name : PARINASAN,DARWIN SIBUNGHANOY

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135056	Pole No	:	0072581
Serial No	:	85012569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	672
Period From	:	08-25-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.62
CURRENT BILL - SEPTEMBER 2016		209.59
TOTAL AMOUNT DUE		180.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 400.00

Your monthly electricity consumption chart

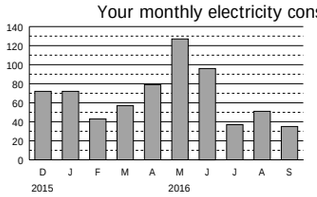

Avg Monthly Usage : 66.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.59		
Less : VAT	14.62		
Amount Net of VAT	194.97		
Less: BIR 2306	6.10		
BIR 2307	3.57	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.30	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	199.92	TOTAL SALES	209.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/65/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289426254676

PARINASAN,DARWIN SIBUNGHANOY

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-914-7	2895983454-1	10/09/2016	SEPTEMBER/2016	180.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28959834541

BC19/230.5/65/0/10/09-26-2016/48

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775379101524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646037

77570770113

Date : 09-26-2016

BC19/230.5/66/0072581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757077011-3

Collection Ref. Code : 1863-28-890-2

Customer Information----------

Name : COSIDO,FEDERICO MENOSA

Premise Address : SITIO TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125731	Pole No	:	0072581
Serial No	:	84434566	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	465
Period From	:	08-25-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		89.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 180.00

Your monthly electricity consumption chart

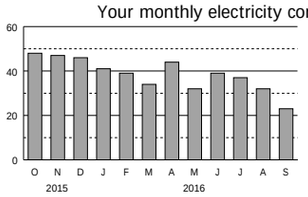

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/66/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775379101524

COSIDO,FEDERICO MENOSA

Premise Address : SITIO TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-890-2	7757077011-3	10/09/2016	SEPTEMBER/2016	89.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77570770113

BC19/230.5/66/0/10/09-26-2016/48

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872212346690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87215100006

1006644155
Date : 09-26-2016
BC19/230.5/70/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721510000-6
Collection Ref. Code : 1821-81-917-9

Customer Information----------
Name : TEJANO,MARY JANE TM P
Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154778	Pole No	:	0072592
Serial No	:	85022505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	242
Period From	:	08-25-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		671.74

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 600.00

Your monthly electricity consumption chart

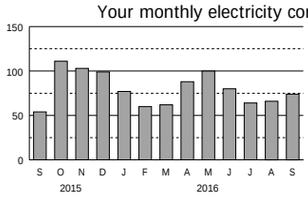

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/70/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872212346690

TEJANO,MARY JANE TM P
Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-917-9	8721510000-6	10/09/2016	SEPTEMBER/2016	671.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87215100006

BC19/230.5/70/0/10/09-26-2016/48

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121042215342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650925

12190373634

Date : 09-26-2016

BC19/230.5/75/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219037363-4

Collection Ref. Code : 1863-24-200-7

Customer Information----------

Name : NABLE,FLORABEL CASIBAN

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126252	Pole No	:	0072592
Serial No	:	40079533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	246
Period From	:	08-25-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 31.00

Your monthly electricity consumption chart

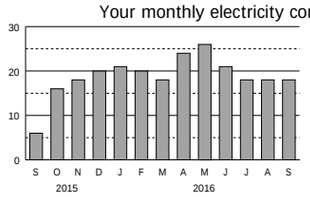

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/75/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121042215342

NABLE,FLORABEL CASIBAN

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-200-7	1219037363-4	10/09/2016	SEPTEMBER/2016	13.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12190373634

BC19/230.5/75/0/10/09-26-2016/48

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121655375168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651024

12147100007

Date : 09-26-2016

BC19/230.5/80/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214710000-7

Collection Ref. Code : 1831-98-299-4

Customer Information----------

Name : NOBLE,NILO S

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346631GS6	Pole No	:	0072592
Serial No	:	49248994	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7754
Period From	:	08-25-2016	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		426.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

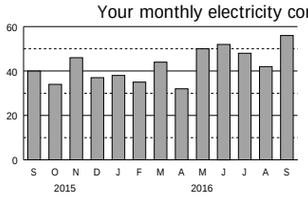

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/80/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121655375168

NOBLE,NILO S

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-299-4	1214710000-7	10/09/2016	SEPTEMBER/2016	426.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12147100007

BC19/230.5/80/0/10/09-26-2016/48

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775434206719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646065

77539160208

Date : 09-26-2016

BC19/230.5/95/0072592/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753916020-8

Collection Ref. Code : 1863-23-950-2

Customer Information----------

Name : CASIBAN,RUBY ARCILLA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125736	Pole No	:	0072592
Serial No	:	84447791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	221
Period From	:	08-25-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 13.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 50.00

Your monthly electricity consumption chart

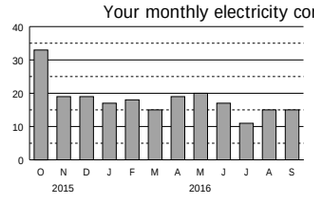

Avg Monthly Usage : 18.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/95/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775434206719

CASIBAN,RUBY ARCILLA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-950-2	7753916020-8	10/09/2016	SEPTEMBER/2016	- 13.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77539160208

BC19/230.5/95/0/10/09-26-2016/48

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411548061272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646542

41147100006

Date : 09-26-2016

BC19/230.5/100/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114710000-6

Collection Ref. Code : 1831-98-236-6

Customer Information----------

Name : BORRES,ALFREDO A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	496214 GS6	Pole No	:	0072644
Serial No	:	94027806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4610
Period From	:	08-25-2016	Prev Rdg	:	4534
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.02
CURRENT BILL - SEPTEMBER 2016		730.02
TOTAL AMOUNT DUE		727.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 805.00

Your monthly electricity consumption chart

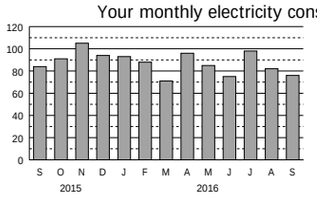

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.02		
Less : VAT	52.03		
Amount Net of VAT	677.99		
Less: BIR 2306	21.70		
BIR 2307	12.84	VATable Sales	677.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.45	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	695.48	TOTAL SALES	730.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/100/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411548061272

BORRES,ALFREDO A

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-236-6	4114710000-6	10/09/2016	SEPTEMBER/2016	727.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41147100006

BC19/230.5/100/0/10/09-26-2016/48

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521496919815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652361

52147100003

Date : 09-26-2016

BC19/230.5/110/0072881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214710000-3

Collection Ref. Code : 1831-98-320-6

Customer Information----------

Name : PARINASAN,ANANIAS S

Premise Address : CAMINDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	011674 EFS6	Pole No	:	0072881
Serial No	:	121434654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1013
Period From	:	08-25-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 99.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 28, 2015 - 200.00

Your monthly electricity consumption chart

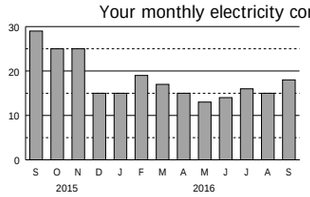

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/110/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521496919815

PARINASAN,ANANIAS S
Premise Address : CAMINDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-320-6	5214710000-3	10/09/2016	SEPTEMBER/2016	- 99.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52147100003

BC19/230.5/110/0/10/09-26-2016/48

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847333606749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647625

84747100000

Date : 09-26-2016

BC19/230.5/120/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474710000-0

Collection Ref. Code : 1825-25-605-5

Customer Information----------

Name : GABUNADA,MARIA TERESA C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424017GS6	Pole No	:	0072611
Serial No	:	17394856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8419
Period From	:	08-25-2016	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.34
CURRENT BILL - SEPTEMBER 2016		902.24
TOTAL AMOUNT DUE		902.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 795.23

Your monthly electricity consumption chart

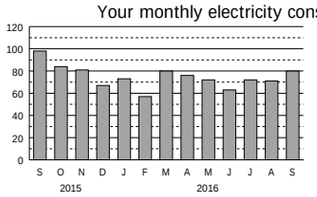

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.24		
Less : VAT	63.27		
Amount Net of VAT	838.97		
Less: BIR 2306	26.35		
BIR 2307	16.02	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	859.87	TOTAL SALES	902.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/120/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847333606749

GABUNADA,MARIA TERESA C

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-605-5	8474710000-0	10/09/2016	SEPTEMBER/2016	902.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84747100000

BC19/230.5/120/0/10/09-26-2016/48

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580545422288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647733

58077100004

Date : 09-26-2016

BC19/230.5/140/1105355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807710000-4

Collection Ref. Code : 1825-81-179-2

Customer Information----------

Name : BONGHANOY,GOMERCINDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	512370 GS6	Pole No	:	1105355
Serial No	:	67319802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1574
Period From	:	08-25-2016	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 302.40

Your monthly electricity consumption chart

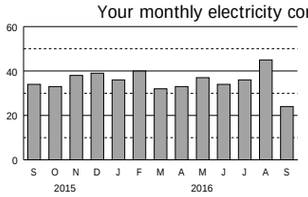

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/140/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580545422288

BONGHANOY,GOMERCINDO

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-179-2	5807710000-4	10/09/2016	SEPTEMBER/2016	100.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58077100004

BC19/230.5/140/0/10/09-26-2016/48

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701973940871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641937

70147100005

Date : 09-26-2016

BC19/230.5/150/0072666/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014710000-5

Collection Ref. Code : 1831-98-206-4

Customer Information----------

Name : ARCILLA,DANILO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1056089	Pole No	:	0072666
Serial No	:	125290582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88
Period From	:	08-25-2016	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 70.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 14, 2016 - 30.00

Your monthly electricity consumption chart

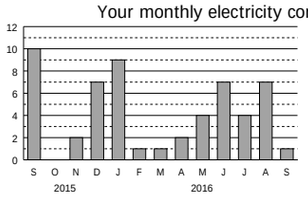

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/150/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701973940871

ARCILLA,DANILO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-206-4	7014710000-5	10/09/2016	SEPTEMBER/2016	- 70.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70147100005

BC19/230.5/150/0/10/09-26-2016/48

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233880917865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641723

23328627759

Date : 09-26-2016

BC19/230.5/160/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332862775-9

Collection Ref. Code : 1849-93-008-2

Customer Information----------

Name : BONTILAO,MARIA GABONADA

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	501601 GS6	Pole No	:	0744395
Serial No	:	53483762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1397
Period From	:	08-25-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 176.95

Your monthly electricity consumption chart

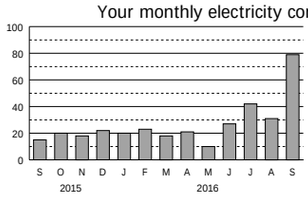

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/160/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233880917865

BONTILAO,MARIA GABONADA

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-008-2	2332862775-9	10/09/2016	SEPTEMBER/2016	739.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23328627759

BC19/230.5/160/0/10/09-26-2016/48

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490812463542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653147

49099889252

Date : 09-26-2016

BC19/230.5/170/0744472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909988925-2

Collection Ref. Code : 1849-93-068-6

Customer Information----------

Name : UMPAD,LENY BONGHANOY

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	443236 GS6	Pole No	:	0744472
Serial No	:	65329269	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1166
Period From	:	08-25-2016	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		15.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 91.63

Your monthly electricity consumption chart

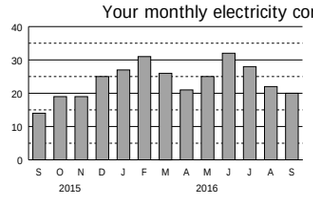

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/170/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490812463542

UMPAD,LENY BONGHANOY

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-068-6	4909988925-2	10/09/2016	SEPTEMBER/2016	15.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49099889252

BC19/230.5/170/0/10/09-26-2016/48

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051693911614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649643

05118733954

Date : 09-26-2016

BC19/230.5/180/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511873395-4

Collection Ref. Code : 1849-92-923-8

Customer Information----------

Name : SIBONGHANOY,LAZEL GABUNADA

Premise Address : TAWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1055987	Pole No	:	0744290
Serial No	:	121436712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6
Period From	:	08-25-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 690.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 684.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 8, 2013 - 15.00

Your monthly electricity consumption chart

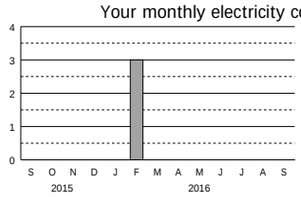

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/180/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051693911614

SIBONGHANOY,LAZEL GABUNADA

Premise Address : TAWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-923-8	0511873395-4	10/09/2016	SEPTEMBER/2016	- 684.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05118733954 BC19/230.5/180/0/10/09-26-2016/48 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981976715556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647708

98167100001

Date : 09-26-2016

BC19/230.5/190/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816710000-1

Collection Ref. Code : 1825-63-638-9

Customer Information----------

Name : GACAYAN,FERNANDO G.

Premise Address : SITIO TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	124538WS6	Pole No	:	0744381
Serial No	:	66214076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2878
Period From	:	08-25-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 322.32

Your monthly electricity consumption chart

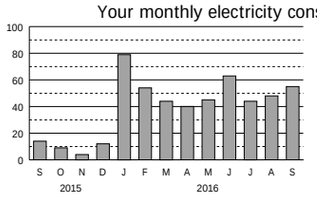

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/190/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981976715556

GACAYAN,FERNANDO G.

Premise Address : SITIO TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-638-9	9816710000-1	10/09/2016	SEPTEMBER/2016	429.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98167100001

BC19/230.5/190/0/10/09-26-2016/48

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931229892896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655709

93147100007

Date : 09-26-2016

BC19/230.5/200/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314710000-7

Collection Ref. Code : 1831-98-779-1

Customer Information----------

Name : PUREZA,EVELYN G

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078118	Pole No	:	0744381
Serial No	:	40009243	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	408
Period From	:	08-25-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 87.53

Your monthly electricity consumption chart

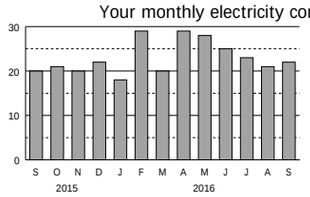

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/200/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931229892896

PUREZA,EVELYN G

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-779-1	9314710000-7	10/09/2016	SEPTEMBER/2016	92.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93147100007

BC19/230.5/200/0/10/09-26-2016/48

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631366446148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655903

63115100008

Date : 09-26-2016

BC19/230.5/210/0744381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311510000-8

Collection Ref. Code : 1821-59-197-6

Customer Information----------

Name : PARINASAN,ROEL TM M.

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055990	Pole No	:	0744381
Serial No	:	121436003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57
Period From	:	08-25-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 232.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 31, 2015 - 6.72

Your monthly electricity consumption chart

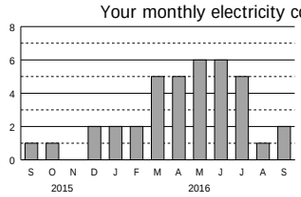

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/210/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631366446148

PARINASAN,ROEL TM M.

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-197-6	6311510000-8	10/09/2016	SEPTEMBER/2016	- 232.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63115100008

BC19/230.5/210/0/10/09-26-2016/48

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781539413972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649172

78167100003

Date : 09-26-2016

BC19/230.5/220/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816710000-3

Collection Ref. Code : 1825-63-617-6

Customer Information----------

Name : GABUNADA,FLAVIANO I.

Premise Address : SITIO TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	374369GS6	Pole No	:	0741524
Serial No	:	2003138538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3686
Period From	:	08-25-2016	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 183.50

Your monthly electricity consumption chart

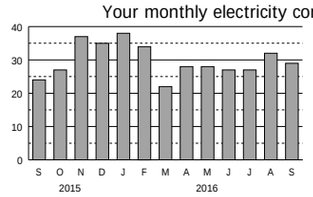

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/220/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781539413972

GABUNADA,FLAVIANO I.

Premise Address : SITIO TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-617-6	7816710000-3	10/09/2016	SEPTEMBER/2016	120.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78167100003

BC19/230.5/220/0/10/09-26-2016/48

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091805007757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09167100008

BILLING STATEMENT

1006653122

Date : 09-26-2016

BC19/230.5/230/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916710000-8

Collection Ref. Code : 1825-63-641-9

Customer Information----------

Name : GABUNADA,NIDELINA

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	385728GS6	Pole No	:	0741524
Serial No	:	2003122602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33269
Period From	:	08-25-2016	Prev Rdg	:	33059
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - SEPTEMBER 2016		2,308.13
TOTAL AMOUNT DUE		2,306.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,135.00

Your monthly electricity consumption chart

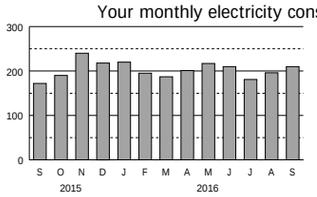

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.13		
Less : VAT	164.11		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.39		
BIR 2307	40.88	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.75	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,198.86	TOTAL SALES	2,308.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/230/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091805007757

GABUNADA,NIDELINA

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-641-9	0916710000-8	10/09/2016	SEPTEMBER/2016	2,306.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09167100008

BC19/230.5/230/0/10/09-26-2016/48

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881985979474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648379

88167100002

Date : 09-26-2016

BC19/230.5/240/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816710000-2

Collection Ref. Code : 1825-63-635-4

Customer Information----------

Name : BAYAWA,DIOMEDES G.

Premise Address : SIRAO SITIO TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	270005GS6	Pole No	:	0741524
Serial No	:	48588500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5746
Period From	:	08-25-2016	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 722.93

Your monthly electricity consumption chart

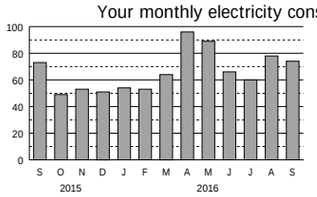

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/240/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881985979474

BAYAWA,DIOMEDES G.

Premise Address : SIRAO SITIO TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-635-4	8816710000-2	10/09/2016	SEPTEMBER/2016	693.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88167100002

BC19/230.5/240/0/10/09-26-2016/48

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647844913311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648065

64747100002

Date : 09-26-2016

BC19/230.5/250/0741566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474710000-2

Collection Ref. Code : 1825-25-593-8

Customer Information----------

Name : SIBONGHANOY,CRISTY G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455804 GS6	Pole No	:	0741566
Serial No	:	53780245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10428
Period From	:	08-25-2016	Prev Rdg	:	10137
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	544	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.81
CURRENT BILL - SEPTEMBER 2016		3,266.01
TOTAL AMOUNT DUE		3,265.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,095.00

Your monthly electricity consumption chart

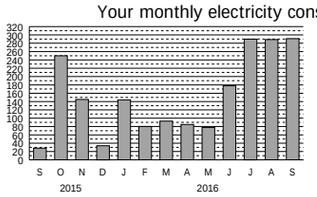

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.01		
Less : VAT	234.65		
Amount Net of VAT	3,031.36		
Less: BIR 2306	97.78		
BIR 2307	57.85	VATable Sales	3,031.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.73	VAT Zero Rated Sales	0.00
Add : VAT	234.65	VAT Amount	234.65
TOTAL AMOUNT DUE	3,110.38	TOTAL SALES	3,266.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/250/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647844913311

SIBONGHANOY,CRISTY G

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-593-8	6474710000-2	10/09/2016	SEPTEMBER/2016	3,265.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64747100002

BC19/230.5/250/0/10/09-26-2016/48

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111303647791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646555

11147100009

Date : 09-26-2016

BC19/230.5/260/0072911/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114710000-9

Collection Ref. Code : 1831-98-221-8

Customer Information----------

Name : BONGHANOY,CATALINO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078820	Pole No	:	0072911
Serial No	:	40009413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39
Period From	:	08-25-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 253.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2016 - 94.00

Your monthly electricity consumption chart

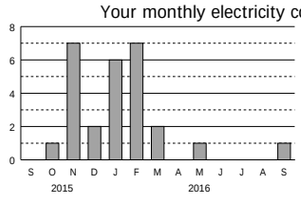

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/260/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111303647791

BONGHANOY,CATALINO P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-221-8	1114710000-9	10/09/2016	SEPTEMBER/2016	- 253.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11147100009

BC19/230.5/260/0/10/09-26-2016/48

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031625541310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03147100006

BILLING STATEMENT

1006654139

Date : 09-26-2016

BC19/230.5/270/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314710000-6

Collection Ref. Code : 1831-98-356-7

Customer Information----------

Name : SIBONGHANOY,BERNABE B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	502027 GS6	Pole No	:	0072611
Serial No	:	53946366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16671
Period From	:	08-25-2016	Prev Rdg	:	16541
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.14
CURRENT BILL - SEPTEMBER 2016		1,492.08
TOTAL AMOUNT DUE		1,489.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,710.00

Your monthly electricity consumption chart

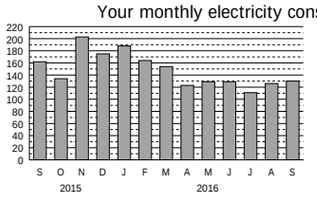

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.08		
Less : VAT	108.37		
Amount Net of VAT	1,383.71		
Less: BIR 2306	45.15		
BIR 2307	26.44	VATable Sales	1,383.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.12	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,420.49	TOTAL SALES	1,492.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/270/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031625541310

SIBONGHANOY,BERNABE B
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-356-7	0314710000-6	10/09/2016	SEPTEMBER/2016	1,489.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03147100006

BC19/230.5/270/0/10/09-26-2016/48

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811638933750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81147100002

BILLING STATEMENT

1006645880

Date : 09-26-2016

BC19/230.5/280/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114710000-2

Collection Ref. Code : 1831-98-272-2

Customer Information----------

Name : MAGNO,PRECIOSA M

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	212226WS6	Pole No	:	0072611
Serial No	:	43076029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2030
Period From	:	08-25-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 78.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 5.00

Your monthly electricity consumption chart

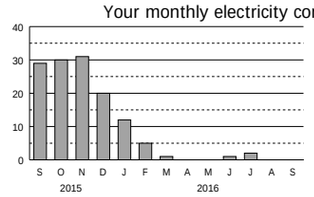

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/280/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811638933750

MAGNO,PRECIOSA M
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-272-2	8114710000-2	10/09/2016	SEPTEMBER/2016	- 78.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81147100002

BC19/230.5/280/0/10/09-26-2016/48

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801903192140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641857

80147100004

Date : 09-26-2016

BC19/230.5/290/0072611/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014710000-4

Collection Ref. Code : 1831-98-209-9

Customer Information----------

Name : ARDIENTE,REGINO G

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1056087	Pole No	:	0072611
Serial No	:	125288661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71
Period From	:	08-25-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 49.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 7.00

Your monthly electricity consumption chart

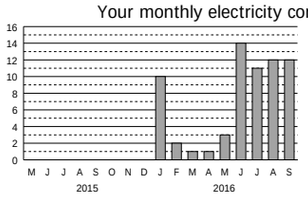

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/290/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801903192140

ARDIENTE,REGINO G

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-209-9	8014710000-4	10/09/2016	SEPTEMBER/2016	- 49.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80147100004

BC19/230.5/290/0/10/09-26-2016/48

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905948603491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644391

90518965091

Date : 09-26-2016

BC19/230.5/310/0072622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051896509-1

Collection Ref. Code : 1849-92-839-8

Customer Information----------

Name : RACAZA,CELESTIAN FAYE EMPAZIS

Premise Address : KAMANDAGAN

TIN :

Metering Information----------

Meter No	:	506483 GS6	Pole No	:	0072622
Serial No	:	76864182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7039
Period From	:	08-25-2016	Prev Rdg	:	6907
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,439.42

Your monthly electricity consumption chart

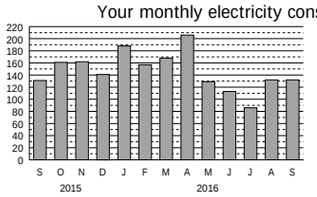

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/310/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905948603491

RACAZA,CELESTIAN FAYE EMPAZIS
Premise Address : KAMANDAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-839-8	9051896509-1	10/09/2016	SEPTEMBER/2016	1,452.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90518965091

BC19/230.5/310/0/10/09-26-2016/48

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041113114752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645629

04147100004

Date : 09-26-2016

BC19/230.5/320/0072622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414710000-4

Collection Ref. Code : 1831-98-785-6

Customer Information----------

Name : LEONA,FERNANDO E

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346786GS6	Pole No	:	0072622
Serial No	:	45797513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2760
Period From	:	08-25-2016	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 90.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 21, 2015 - 150.00

Your monthly electricity consumption chart

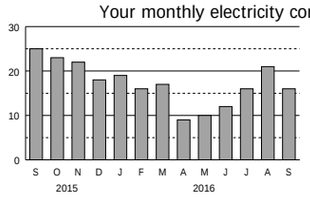

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/320/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041113114752

LEONA,FERNANDO E

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-785-6	0414710000-4	10/09/2016	SEPTEMBER/2016	- 90.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04147100004 BC19/230.5/320/0/10/09-26-2016/48 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303354863249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30357100004

1006642487
Date : 09-26-2016
BC19/230.5/330/0744472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035710000-4
Collection Ref. Code : 1845-47-008-7

Customer Information----------
Name : LLAGUNO,JOANNE G
Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373341GS6	Pole No	:	0744472
Serial No	:	2003135065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3709
Period From	:	08-25-2016	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.30

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 87.53

Your monthly electricity consumption chart

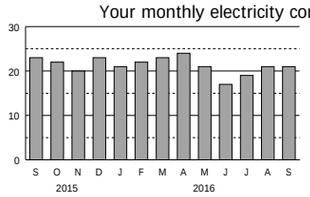

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/330/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303354863249

LLAGUNO,JOANNE G
Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-008-7	3035710000-4	10/09/2016	SEPTEMBER/2016	88.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30357100004

BC19/230.5/330/0/10/09-26-2016/48

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611841918528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646642

61147100004

Date : 09-26-2016

BC19/230.5/340/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114710000-4

Collection Ref. Code : 1831-98-254-4

Customer Information----------

Name : CADUTDUT,PRESENTACION B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328433GS6	Pole No	:	0072644
Serial No	:	49500990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4903
Period From	:	08-25-2016	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 80.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 140.00

Your monthly electricity consumption chart

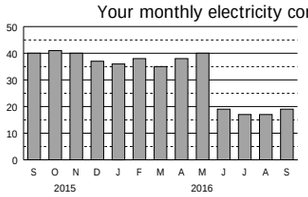

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/340/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611841918528

CADUTDUT,PRESENTACION B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-254-4	6114710000-4	10/09/2016	SEPTEMBER/2016	- 80.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61147100004

BC19/230.5/340/0/10/09-26-2016/48

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901370796569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642165

90147100003

Date : 09-26-2016

BC19/230.5/350/0072644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014710000-3

Collection Ref. Code : 1831-98-215-3

Customer Information----------

Name : BELENIA,JOCELYN M

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328436GS6	Pole No	:	0072644
Serial No	:	49014064	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4020
Period From	:	08-25-2016	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		121.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 182.56

Your monthly electricity consumption chart

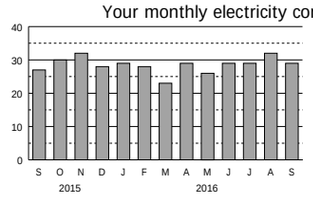

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/350/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901370796569

BELENIA,JOCELYN M

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-215-3	9014710000-3	10/09/2016	SEPTEMBER/2016	121.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90147100003

BC19/230.5/350/0/10/09-26-2016/48

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311610744869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646416

31147100007

Date : 09-26-2016

BC19/230.5/360/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114710000-7

Collection Ref. Code : 1831-98-230-7

Customer Information----------

Name : BORRES,ALMA B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346632GS6	Pole No	:	0072692
Serial No	:	47398785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9209
Period From	:	08-25-2016	Prev Rdg	:	9160
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 183.33
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.16
CURRENT BILL - SEPTEMBER 2016		338.61
TOTAL AMOUNT DUE		338.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 288.87

Your monthly electricity consumption chart

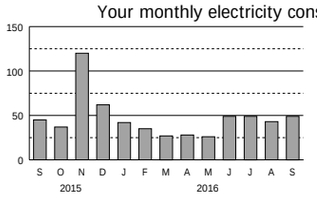

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.61		
Less : VAT	23.64		
Amount Net of VAT	314.97		
Less: BIR 2306	9.85		
BIR 2307	5.83	VATable Sales	314.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.29	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	322.93	TOTAL SALES	338.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/360/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311610744869

BORRES,ALMA B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-230-7	3114710000-7	10/09/2016	SEPTEMBER/2016	338.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31147100007

BC19/230.5/360/0/10/09-26-2016/48

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359379036275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655275

35983620838

Date : 09-26-2016

BC19/230.5/370/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598362083-8

Collection Ref. Code : 1849-60-542-4

Customer Information----------

Name : ABREGANA,ALMA BORRES

Premise Address : SITIO CAMANDAGAN

TIN :

Metering Information----------

Meter No	:	493468 GS6	Pole No	:	0072633
Serial No	:	53662573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3055
Period From	:	08-25-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	460	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.30
CURRENT BILL - SEPTEMBER 2016		284.77
TOTAL AMOUNT DUE		284.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 282.25

Your monthly electricity consumption chart

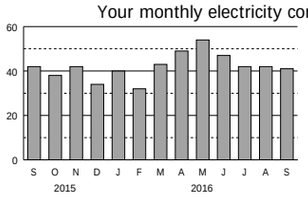

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.77		
Less : VAT	19.94		
Amount Net of VAT	264.83		
Less: BIR 2306	8.33		
BIR 2307	4.91	VATable Sales	264.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	271.53	TOTAL SALES	284.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/370/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359379036275

ABREGANA,ALMA BORRES

Premise Address : SITIO CAMANDAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-542-4	3598362083-8	10/09/2016	SEPTEMBER/2016	284.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35983620838

BC19/230.5/370/0/10/09-26-2016/48

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109553802874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10939258397

BILLING STATEMENT

1006645806

Date : 09-26-2016

BC19/230.5/380/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093925839-7

Collection Ref. Code : 1857-46-422-2

Customer Information----------

Name : BONGHANOY,GILBERT GABONADA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008489 EFS6	Pole No	:	0072633
Serial No	:	121429616	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2184
Period From	:	08-25-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.35
CURRENT BILL - SEPTEMBER 2016		292.07
TOTAL AMOUNT DUE		292.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 307.00

Your monthly electricity consumption chart

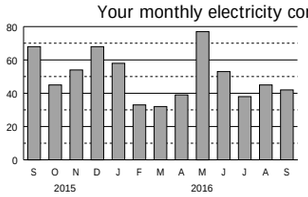

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.07		
Less : VAT	20.47		
Amount Net of VAT	271.60		
Less: BIR 2306	8.53		
BIR 2307	5.03	VATable Sales	271.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.04	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	278.51	TOTAL SALES	292.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/380/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109553802874

BONGHANOY,GILBERT GABONADA

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-422-2	1093925839-7	10/09/2016	SEPTEMBER/2016	292.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10939258397

BC19/230.5/380/0/10/09-26-2016/48

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001492125820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641880

00138100003

Date : 09-26-2016

BC19/230.5/390/0072633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013810000-3

Collection Ref. Code : 1837-33-785-3

Customer Information----------

Name : CANOY,MYRNA B TM

Premise Address : CAMADAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	369886 GS6	Pole No	:	0072633
Serial No	:	02107929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1884
Period From	:	08-25-2016	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.57
CURRENT BILL - SEPTEMBER 2016		182.63
TOTAL AMOUNT DUE		182.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 180.00

Your monthly electricity consumption chart

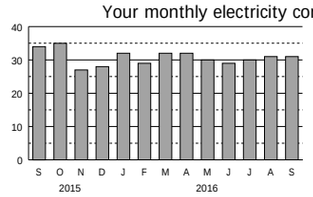

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.63		
Less : VAT	12.64		
Amount Net of VAT	169.99		
Less: BIR 2306	5.25		
BIR 2307	3.10	VATable Sales	169.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.64	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	174.28	TOTAL SALES	182.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/390/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001492125820

CANOY,MYRNA B TM

Premise Address : CAMADAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-785-3	0013810000-3	10/09/2016	SEPTEMBER/2016	182.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00138100003

BC19/230.5/390/0/10/09-26-2016/48

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918145183275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650630

91873396161

Date : 09-26-2016

BC19/230.5/400/0072655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187339616-1

Collection Ref. Code : 1857-37-563-7

Customer Information----------

Name : BORRES,JOSEPHINE ABELLA

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004540 EFS6	Pole No	:	0072655
Serial No	:	97686107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1897
Period From	:	08-25-2016	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 535.00

Your monthly electricity consumption chart

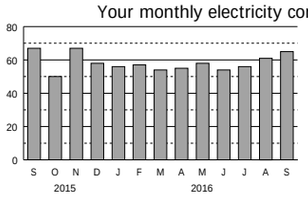

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/400/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918145183275

BORRES,JOSEPHINE ABELLA

Premise Address : CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-563-7	9187339616-1	10/09/2016	SEPTEMBER/2016	575.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91873396161

BC19/230.5/400/0/10/09-26-2016/48

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711487167471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645766

71147100003

Date : 09-26-2016

BC19/230.5/440/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114710000-3

Collection Ref. Code : 1831-98-269-2

Customer Information----------

Name : LLAGUNO,JUANITO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	346629GS6	Pole No	:	0072700
Serial No	:	48800110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5578
Period From	:	08-25-2016	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - SEPTEMBER 2016		10.66
TOTAL AMOUNT DUE		10.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 11.00

Your monthly electricity consumption chart

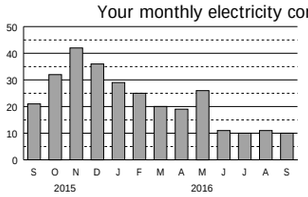

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.66		
Less : VAT	0.63		
Amount Net of VAT	10.03		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.66	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.29	TOTAL SALES	10.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/440/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711487167471

LLAGUNO,JUANITO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-269-2	7114710000-3	10/09/2016	SEPTEMBER/2016	10.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71147100003

BC19/230.5/440/0/10/09-26-2016/48

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722081653544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72248100009

1006650143
Date : 09-26-2016
BC19/230.5/470/0072866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224810000-9
Collection Ref. Code : 1837-59-482-1

Customer Information----------
Name : ZOZOBRADO,ESTEBAN L TM
Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	191124WS6	Pole No	:	0072866
Serial No	:	44133266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3895
Period From	:	08-25-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.67
CURRENT BILL - SEPTEMBER 2016		428.90
TOTAL AMOUNT DUE		427.80

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 295.00

Your monthly electricity consumption chart

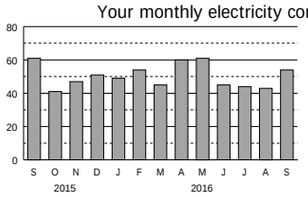

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.90		
Less : VAT	30.15		
Amount Net of VAT	398.75		
Less: BIR 2306	12.57		
BIR 2307	7.46	VATable Sales	398.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.72	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	408.87	TOTAL SALES	428.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/470/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722081653544

ZOZOBRADO,ESTEBAN L TM
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-482-1	7224810000-9	10/09/2016	SEPTEMBER/2016	427.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72248100009

BC19/230.5/470/0/10/09-26-2016/48

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021047221998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650202

02147100008

Date : 09-26-2016

BC19/230.5/490/0072866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214710000-8

Collection Ref. Code : 1831-98-293-5

Customer Information----------

Name : NACUA,ERNESTA B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1113904	Pole No	:	0072866
Serial No	:	40052890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	278
Period From	:	08-25-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.31
CURRENT BILL - SEPTEMBER 2016		305.49
TOTAL AMOUNT DUE		303.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 310.00

Your monthly electricity consumption chart

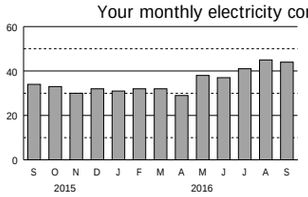

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.49		
Less : VAT	21.38		
Amount Net of VAT	284.11		
Less: BIR 2306	8.92		
BIR 2307	5.26	VATable Sales	284.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.93	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	291.31	TOTAL SALES	305.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/490/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021047221998

NACUA,ERNESTA B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-293-5	0214710000-8	10/09/2016	SEPTEMBER/2016	303.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02147100008

BC19/230.5/490/0/10/09-26-2016/48

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241967790153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644930

24147100002

Date : 09-26-2016

BC19/230.5/520/0072666/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414710000-2

Collection Ref. Code : 1831-98-803-8

Customer Information----------

Name : BONGHANOY,FRANCISCO P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1056088	Pole No	:	0072666
Serial No	:	125288656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	673
Period From	:	08-25-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 300.00

Your monthly electricity consumption chart

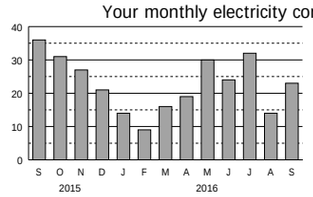

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/520/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241967790153

BONGHANOY,FRANCISCO P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-803-8	2414710000-2	10/09/2016	SEPTEMBER/2016	95.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24147100002

BC19/230.5/520/0/10/09-26-2016/48

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094646518227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654626

09483321593

Date : 09-26-2016

BC19/230.5/540/0072733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948332159-3

Collection Ref. Code : 1853-28-032-1

Customer Information----------

Name : SALA,ANNALISA CANOY

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431992 GS6	Pole No	:	0072733
Serial No	:	52299198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1433
Period From	:	08-25-2016	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		89.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 189.00

Your monthly electricity consumption chart

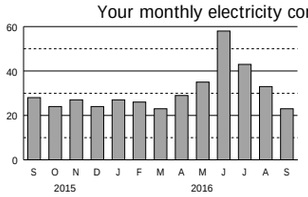

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/540/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094646518227

SALA,ANNALISA CANOY

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-032-1	0948332159-3	10/09/2016	SEPTEMBER/2016	89.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09483321593

BC19/230.5/540/0/10/09-26-2016/48

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343186798523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34349989227

1006646803

Date : 09-26-2016

BC19/230.5/565/0072670/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434998922-7

Collection Ref. Code : 1863-16-236-4

Customer Information----------

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address : SITIO KAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091727	Pole No	:	0072670
Serial No	:	40044231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	109
Period From	:	08-25-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	233	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.47
CURRENT BILL - SEPTEMBER 2016		63.05
TOTAL AMOUNT DUE		63.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 61.00

Your monthly electricity consumption chart

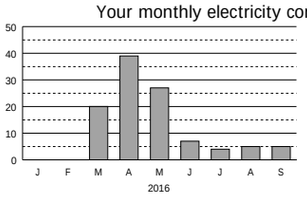

Avg Monthly Usage : 11.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.05		
Less : VAT	4.67		
Amount Net of VAT	58.38		
Less: BIR 2306	1.94		
BIR 2307	1.12	VATable Sales	58.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.32	VAT Zero Rated Sales	0.00
Add : VAT	4.67	VAT Amount	4.67
TOTAL AMOUNT DUE	59.99	TOTAL SALES	63.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/565/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343186798523

SAN ISIDRO LABRADOR CHAPEL

Premise Address : SITIO KAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-236-4	3434998922-7	10/09/2016	SEPTEMBER/2016	63.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34349989227

BC19/230.5/565/0/10/09-26-2016/48

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221848272119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650279

22147100006

Date : 09-26-2016

BC19/230.5/570/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214710000-6

Collection Ref. Code : 1831-98-308-7

Customer Information----------

Name : ORTEGA,PAMELA G

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	165434WS6	Pole No	:	0072692
Serial No	:	47517039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1984
Period From	:	08-25-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		51.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 24, 2016 - 95.00

Your monthly electricity consumption chart

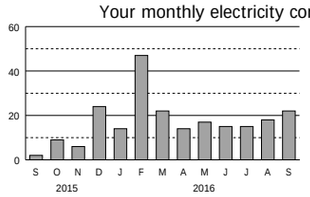

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/570/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221848272119

ORTEGA,PAMELA G

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-308-7	2214710000-6	10/09/2016	SEPTEMBER/2016	51.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22147100006

BC19/230.5/570/0/10/09-26-2016/48

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511485634830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647893

51147100005

Date : 09-26-2016

BC19/230.5/580/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114710000-5

Collection Ref. Code : 1831-98-245-5

Customer Information----------

Name : CABILAO,MYRNA P

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078482	Pole No	:	0072692
Serial No	:	40038735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	704
Period From	:	08-25-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.15
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		283.52
TOTAL AMOUNT DUE		283.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 227.00

Your monthly electricity consumption chart

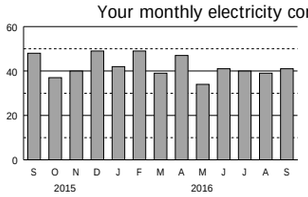

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.52		
Less : VAT	19.80		
Amount Net of VAT	263.72		
Less: BIR 2306	8.28		
BIR 2307	4.88	VATable Sales	263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.56	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	270.36	TOTAL SALES	283.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/580/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511485634830

CABILAO,MYRNA P

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-245-5	5114710000-5	10/09/2016	SEPTEMBER/2016	283.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51147100005

BC19/230.5/580/0/10/09-26-2016/48

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721708888629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649493

72147100001

Date : 09-26-2016

BC19/230.5/590/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214710000-1

Collection Ref. Code : 1831-98-344-3

Customer Information----------

Name : QUIJANO,RICARDO BORRES SR.

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1164255	Pole No	:	0072692
Serial No	:	133500032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 73.57
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.94
CURRENT BILL - SEPTEMBER 2016		838.26
TOTAL AMOUNT DUE		837.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 356.00

Your monthly electricity consumption chart

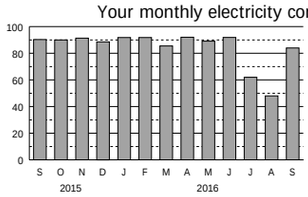

Avg Monthly Usage : 84.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.26		
Less : VAT	59.42		
Amount Net of VAT	778.84		
Less: BIR 2306	24.75		
BIR 2307	14.78	VATable Sales	778.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.31	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	798.73	TOTAL SALES	838.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/590/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721708888629

QUIJANO,RICARDO BORRES SR.

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-344-3	7214710000-1	10/09/2016	SEPTEMBER/2016	837.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72147100001

BC19/230.5/590/0/10/09-26-2016/48

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821829502207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649854

82147100000

Date : 09-26-2016

BC19/230.5/600/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214710000-0

Collection Ref. Code : 1831-98-347-8

Customer Information----------

Name : SADILI,ALFONSO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078179	Pole No	:	0072700
Serial No	:	40016877	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	104
Period From	:	08-25-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 87.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 21, 2015 - 50.00

Your monthly electricity consumption chart

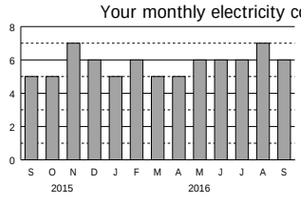

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/600/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821829502207

SADILI,ALFONSO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-347-8	8214710000-0	10/09/2016	SEPTEMBER/2016	- 87.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82147100000

BC19/230.5/600/0/10/09-26-2016/48

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321393935529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32147100005

1006651380

Date : 09-26-2016

BC19/230.5/610/0072700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214710000-5

Collection Ref. Code : 1831-98-314-1

Customer Information----------

Name : PADOR,FLORENCIO B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	222460WS6	Pole No	:	0072700
Serial No	:	46061115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6450
Period From	:	08-25-2016	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.30
CURRENT BILL - SEPTEMBER 2016		284.78
TOTAL AMOUNT DUE		284.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 283.00

Your monthly electricity consumption chart

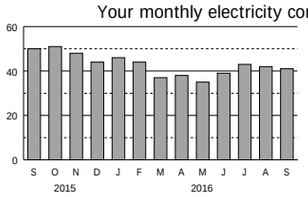

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.78		
Less : VAT	19.94		
Amount Net of VAT	264.84		
Less: BIR 2306	8.33		
BIR 2307	4.91	VATable Sales	264.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.60	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	271.54	TOTAL SALES	284.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/610/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321393935529

PADOR,FLORENCIO B

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-314-1	3214710000-5	10/09/2016	SEPTEMBER/2016	284.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32147100005

BC19/230.5/610/0/10/09-26-2016/48

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415744097626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648510

41562431407

Date : 09-26-2016

BC19/230.5/635/0072692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156243140-7

Collection Ref. Code : 1859-66-194-7

Customer Information----------

Name : PADOR,NILO PREMACIO

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043750	Pole No	:	0072692
Serial No	:	121541954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	979
Period From	:	08-25-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	269	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 89.12
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.07
CURRENT BILL - SEPTEMBER 2016		778.65
TOTAL AMOUNT DUE		777.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,310.47

Your monthly electricity consumption chart

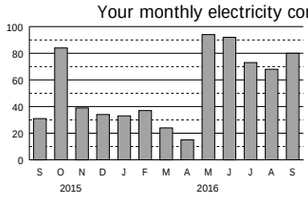

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.65		
Less : VAT	55.86		
Amount Net of VAT	722.79		
Less: BIR 2306	23.29		
BIR 2307	13.69	VATable Sales	722.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.81	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	741.67	TOTAL SALES	778.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/635/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415744097626

PADOR,NILO PREMACIO

Premise Address : CAMANDAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-194-7	4156243140-7	10/09/2016	SEPTEMBER/2016	777.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41562431407

BC19/230.5/635/0/10/09-26-2016/48

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220115626693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649763

22015247517

Date : 09-26-2016

BC19/230.5/685/1486676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201524751-7

Collection Ref. Code : 1859-72-830-8

Customer Information----------

Name : PUREZA,WEVENA GABUCAN

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038015	Pole No	:	1486676
Serial No	:	126812458	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	870
Period From	:	08-25-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	136	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.00
CURRENT BILL - SEPTEMBER 2016		97.13
TOTAL AMOUNT DUE		96.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 27.00

Your monthly electricity consumption chart

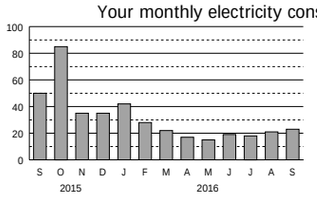

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.13		
Less : VAT	6.45		
Amount Net of VAT	90.68		
Less: BIR 2306	2.67		
BIR 2307	1.59	VATable Sales	90.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.42	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.87	TOTAL SALES	97.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/685/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220115626693

PUREZA,WEVENA GABUCAN

Premise Address : SITIO TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-830-8	2201524751-7	10/09/2016	SEPTEMBER/2016	96.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22015247517

BC19/230.5/685/0/10/09-26-2016/48

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880015283207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648071

88077100001

Date : 09-26-2016

BC19/230.5/690/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807710000-1

Collection Ref. Code : 1825-81-191-1

Customer Information----------

Name : BONTILAO,SATURNINO

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	306630GS6	Pole No	:	0744353
Serial No	:	46904020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3988
Period From	:	08-25-2016	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		3.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 120.00

Your monthly electricity consumption chart

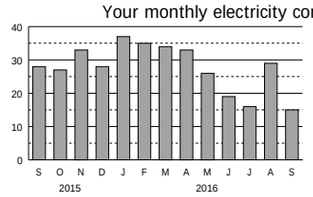

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/690/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880015283207

BONTILAO,SATURNINO

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-191-1	8807710000-1	10/09/2016	SEPTEMBER/2016	3.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88077100001

BC19/230.5/690/0/10/09-26-2016/48

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780187768869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648453

78077100002

Date : 09-26-2016

BC19/230.5/710/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807710000-2

Collection Ref. Code : 1825-81-188-1

Customer Information----------

Name : OPLE,SEVERINO JR

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	347465GS6	Pole No	:	0744353
Serial No	:	41538798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6653
Period From	:	08-25-2016	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.17
CURRENT BILL - SEPTEMBER 2016		1,944.72
TOTAL AMOUNT DUE		1,944.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,388.00

Your monthly electricity consumption chart

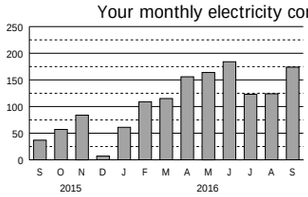

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.72		
Less : VAT	139.44		
Amount Net of VAT	1,805.28		
Less: BIR 2306	58.10		
BIR 2307	34.45	VATable Sales	1,805.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.73	VAT Zero Rated Sales	0.00
Add : VAT	139.44	VAT Amount	139.44
TOTAL AMOUNT DUE	1,852.17	TOTAL SALES	1,944.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/710/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780187768869

OPLE,SEVERINO JR

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-188-1	7807710000-2	10/09/2016	SEPTEMBER/2016	1,944.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78077100002

BC19/230.5/710/0/10/09-26-2016/48

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914201116533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648602

91497100007

Date : 09-26-2016

BC19/230.5/720/0744374/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149710000-7

Collection Ref. Code : 1827-53-329-3

Customer Information----------

Name : GABUNADA,NAPOLEON N

Premise Address : SIRAO TAWAGAN

TIN :

Metering Information----------

Meter No	:	7876 EES6	Pole No	:	0744374
Serial No	:	05603466	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1793
Period From	:	08-25-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	236.17
Transmission Charge	0.3425/kWh	14.79
System Loss Charge	0.8726/kWh	37.68
Sub-Total		288.64
Distribution Charges		
Distribution Charge	1.7506/kWh	75.59
Supply Charge	0.4118/kWh	17.78
Metering Charge	0.6989/kWh	30.18
	5.00/month	5.00
Sub-Total		128.55
Others		
Subsidy on Lifeline Discount	-0.4 of 417.19	- 166.88
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.22
Transmission		0.40
System Loss		2.34
Distribution		15.43
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.74
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.35
Sub-Total		43.26
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		297.92
TOTAL AMOUNT DUE		295.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 220.00

Your monthly electricity consumption chart

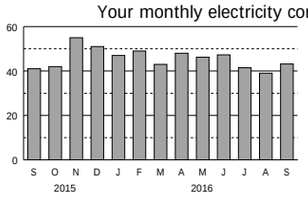

Avg Monthly Usage : 45.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.92		
Less : VAT	20.78		
Amount Net of VAT	277.14		
Less: BIR 2306	8.66		
BIR 2307	5.13	VATable Sales	277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	284.13	TOTAL SALES	297.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/720/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914201116533

GABUNADA,NAPOLEON N

Premise Address : SIRAO TAWAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-53-329-3	9149710000-7	10/09/2016	SEPTEMBER/2016	295.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91497100007

BC19/230.5/720/0/10/09-26-2016/48

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257171142657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653133

25749581606

Date : 09-26-2016

BC19/230.5/740/0744353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574958160-6

Collection Ref. Code : 1853-75-326-2

Customer Information----------

Name : LIMOTAN,ALGER BORRES

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558711 GS6	Pole No	:	0744353
Serial No	:	25894142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2498
Period From	:	08-25-2016	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	330	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.52
CURRENT BILL - SEPTEMBER 2016		1,061.97
TOTAL AMOUNT DUE		1,061.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 990.00

Your monthly electricity consumption chart

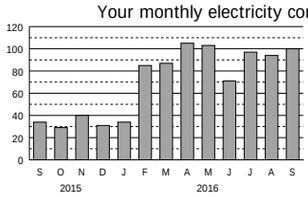

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.97		
Less : VAT	75.89		
Amount Net of VAT	986.08		
Less: BIR 2306	31.61		
BIR 2307	18.77	VATable Sales	986.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.70	VAT Zero Rated Sales	0.00
Add : VAT	75.89	VAT Amount	75.89
TOTAL AMOUNT DUE	1,011.59	TOTAL SALES	1,061.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/740/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257171142657

LIMOTAN,ALGER BORRES

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-326-2	2574958160-6	10/09/2016	SEPTEMBER/2016	1,061.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25749581606

BC19/230.5/740/0/10/09-26-2016/48

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533190313569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641840

53358062668

Date : 09-26-2016

BC19/230.5/750/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335806266-8

Collection Ref. Code : 1853-89-179-7

Customer Information----------

Name : TEJANO,ARLENE OPONE

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562868 GS6	Pole No	:	0741650
Serial No	:	25678638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2215
Period From	:	08-25-2016	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.6049/kWh	21.78
System Loss Charge	0.8472/kWh	30.50
Sub-Total		249.20
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.25
Sub-Total		3.25
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		12.68
Transmission		0.59
System Loss		1.87
Distribution		12.96
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.66
CURRENT BILL - SEPTEMBER 2016		409.11
TOTAL AMOUNT DUE		408.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 942.00

Your monthly electricity consumption chart

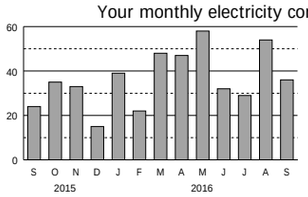

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.11		
Less : VAT	28.81		
Amount Net of VAT	380.30		
Less: BIR 2306	12.00		
BIR 2307	7.26	VATable Sales	380.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.04	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	389.85	TOTAL SALES	409.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/750/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533190313569

TEJANO,ARLENE OPONE

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-179-7	5335806266-8	10/09/2016	SEPTEMBER/2016	408.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53358062668

BC19/230.5/750/0/10/09-26-2016/48

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172570377510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644661

17212327849

Date : 09-26-2016

BC19/230.5/760/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721232784-9

Collection Ref. Code : 1855-90-518-3

Customer Information----------

Name : ABELLA,NARIA CUBCUBAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	002331 EFS6	Pole No	:	0741650
Serial No	:	9 4755915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	540
Period From	:	08-25-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.41	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	68.81
Transmission Charge	0.3425/kWh	4.31
System Loss Charge	0.8726/kWh	10.98
Sub-Total		84.10
Distribution Charges		
Distribution Charge	1.7506/kWh	22.02
Supply Charge	0.4118/kWh	5.18
Metering Charge	0.6989/kWh	8.79
	5.00/month	5.00
Sub-Total		40.99
Others		
Subsidy on Lifeline Discount	-1. of 120.09	- 120.09
Sub-Total		- 120.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.43
Transmission		0.12
System Loss		0.67
Distribution		4.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.96
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.56
Sub-Total		6.63
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		11.63
Debit Adjustments		7.18
TOTAL AMOUNT DUE		- 45.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 23, 2015 - 50.00

Your monthly electricity consumption chart

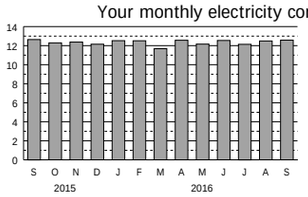

Avg Monthly Usage : 12.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	0.60		
Amount Net of VAT	11.03		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.29	TOTAL SALES	11.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/760/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172570377510

ABELLA,NARIA CUBCUBAN

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-518-3	1721232784-9	10/09/2016	SEPTEMBER/2016	- 45.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17212327849

BC19/230.5/760/0/10/09-26-2016/48

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858560430235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652663

85812315209

Date : 09-26-2016

BC19/230.5/770/0741664/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581231520-9

Collection Ref. Code : 1857-17-023-7

Customer Information----------

Name : ARCILLO,THELMA TEJANO

Premise Address : TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	011955 EFS6	Pole No	:	0741664
Serial No	:	121438758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	804
Period From	:	08-25-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 179.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - SEPTEMBER 2016		16.73
TOTAL AMOUNT DUE		16.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 91.00

Your monthly electricity consumption chart

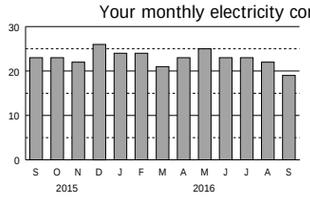

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.82		
Amount Net of VAT	15.91		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.24	TOTAL SALES	16.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/770/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858560430235

ARCILLO,THELMA TEJANO

Premise Address : TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-023-7	8581231520-9	10/09/2016	SEPTEMBER/2016	16.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85812315209

BC19/230.5/770/0/10/09-26-2016/48

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703347997126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642874

70306100002

Date : 09-26-2016

BC19/230.5/810/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030610000-2

Collection Ref. Code : 1815-41-845-1

Customer Information----------

Name : MARASIGAN,RONUELO TM C.

Premise Address : TAWAGAN I,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458498GS6	Pole No	:	0741643
Serial No	:	57293060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6394
Period From	:	08-25-2016	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 121.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.69
CURRENT BILL - SEPTEMBER 2016		611.87
TOTAL AMOUNT DUE		609.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 445.00

Your monthly electricity consumption chart

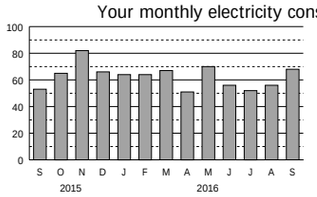

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.87		
Less : VAT	43.30		
Amount Net of VAT	568.57		
Less: BIR 2306	18.03		
BIR 2307	10.72	VATable Sales	568.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.82	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	583.12	TOTAL SALES	611.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/810/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703347997126

MARASIGAN,RONUELO TM C.

Premise Address : TAWAGAN I,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-845-1	7030610000-2	10/09/2016	SEPTEMBER/2016	609.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70306100002

BC19/230.5/810/0/10/09-26-2016/48

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005325614017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643273

00571355080

Date : 09-26-2016

BC19/230.5/811/0741650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057135508-0

Collection Ref. Code : 1859-86-248-9

Customer Information----------

Name : GABISAY,JERRYLENE PANARES

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050160	Pole No	:	0741650
Serial No	:	121745680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	541
Period From	:	08-25-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.45
CURRENT BILL - SEPTEMBER 2016		188.27
TOTAL AMOUNT DUE		187.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 180.00

Your monthly electricity consumption chart

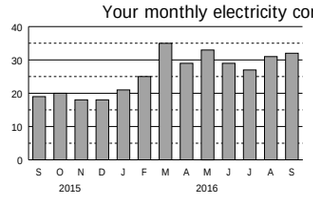

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.27		
Less : VAT	13.02		
Amount Net of VAT	175.25		
Less: BIR 2306	5.42		
BIR 2307	3.20	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.63	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/811/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005325614017

GABISAY,JERRYLENE PANARES

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-248-9	0057135508-0	10/09/2016	SEPTEMBER/2016	187.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00571355080

BC19/230.5/811/0/10/09-26-2016/48

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921731378855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651995

92197905737

Date : 09-26-2016

BC19/230.5/813/0741643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219790573-7

Collection Ref. Code : 1859-87-341-3

Customer Information----------

Name : CUBCUBA,SHELALYN SUQUIB

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164607	Pole No	:	0741643
Serial No	:	85020309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58
Period From	:	08-25-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 190.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - SEPTEMBER 2016		15.53
TOTAL AMOUNT DUE		31.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 10, 2016 - 450.00

Your monthly electricity consumption chart

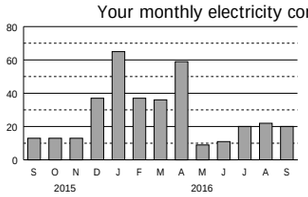

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.53		
Less : VAT	0.64		
Amount Net of VAT	14.89		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/813/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921731378855

CUBCUBA,SHELALYN SUQUIB

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-341-3	9219790573-7	10/09/2016	SEPTEMBER/2016	31.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92197905737

BC19/230.5/813/0/10/09-26-2016/48

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470460117846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643519

47059404229

Date : 09-26-2016

BC19/230.5/819/0741636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705940422-9

Collection Ref. Code : 1859-31-413-9

Customer Information----------

Name : CHIU,JANETTE NELLIE

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038601	Pole No	:	0741636
Serial No	:	126817456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11381
Period From	:	08-25-2016	Prev Rdg	:	10783
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	3040	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,271.00
Transmission Charge	0.3425/kWh	204.82
System Loss Charge	0.8726/kWh	521.81
Sub-Total		3,997.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		43.26
Value Added Tax		
Generation		210.67
Transmission		5.61
System Loss		32.26
Distribution		205.93
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		794.31
CURRENT BILL - SEPTEMBER 2016		6,562.13
TOTAL AMOUNT DUE		6,562.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,968.23

Your monthly electricity consumption chart

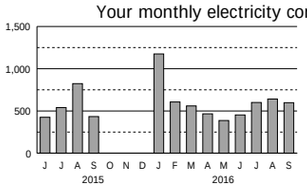

Avg Monthly Usage : 593.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,562.13		
Less : VAT	466.16		
Amount Net of VAT	6,095.97		
Less: BIR 2306	194.24		
BIR 2307	116.22	VATable Sales	6,095.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,785.51	VAT Zero Rated Sales	0.00
Add : VAT	466.16	VAT Amount	466.16
TOTAL AMOUNT DUE	6,251.67	TOTAL SALES	6,562.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/819/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470460117846

CHIU,JANETTE NELLIE
Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-413-9	4705940422-9	10/09/2016	SEPTEMBER/2016	6,562.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47059404229

BC19/230.5/819/0/10/09-26-2016/48

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276578620426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645920

27635100004

Date : 09-26-2016

BC19/230.5/820/0741776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763510000-4

Collection Ref. Code : 1823-89-482-8

Customer Information----------

Name : GABUNADA,LUCIO G

Premise Address : TAWAGAN I PLAZA,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398146GS6	Pole No	:	0741776
Serial No	:	73791704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1029
Period From	:	08-25-2016	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 199.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2015 - 200.00

Your monthly electricity consumption chart

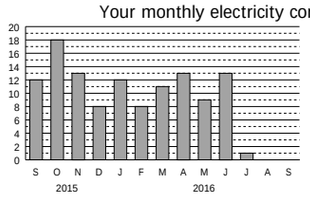

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/820/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276578620426

GABUNADA,LUCIO G

Premise Address : TAWAGAN I PLAZA,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-482-8	2763510000-4	10/09/2016	SEPTEMBER/2016	- 199.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27635100004

BC19/230.5/820/0/10/09-26-2016/48

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891223083932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652351

89167100000

Date : 09-26-2016

BC19/230.5/830/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916710000-0

Collection Ref. Code : 1825-63-701-6

Customer Information----------

Name : GABUNADA,CONCHITA C.

Premise Address : SITIO TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	306781GS6	Pole No	:	0741825
Serial No	:	46175487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6483
Period From	:	08-25-2016	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		301.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

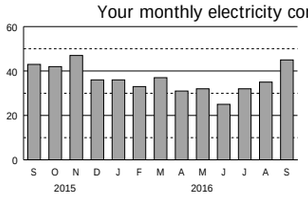

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/830/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891223083932

GABUNADA,CONCHITA C.

Premise Address : SITIO TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-701-6	8916710000-0	10/09/2016	SEPTEMBER/2016	301.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89167100000

BC19/230.5/830/0/10/09-26-2016/48

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591208455444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652270

59167100003

Date : 09-26-2016

BC19/230.5/840/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916710000-3

Collection Ref. Code : 1825-63-695-8

Customer Information----------

Name : MABINI,REMEGIA

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	305284GS6	Pole No	:	0741825
Serial No	:	46573099	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13444
Period From	:	08-25-2016	Prev Rdg	:	13346
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,136.21

Your monthly electricity consumption chart

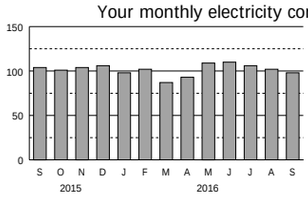

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/840/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591208455444

MABINI,REMEGIA

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-695-8	5916710000-3	10/09/2016	SEPTEMBER/2016	1,018.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59167100003

BC19/230.5/840/0/10/09-26-2016/48

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420203824688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651368

42087100006

Date : 09-26-2016

BC19/230.5/850/0765646/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208710000-6

Collection Ref. Code : 1825-81-554-2

Customer Information----------

Name : TUDTUD,NELSON

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1070645	Pole No	:	0765646
Serial No	:	40007221	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	343
Period From	:	08-25-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		88.30
TOTAL AMOUNT DUE		88.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 50.00

Your monthly electricity consumption chart

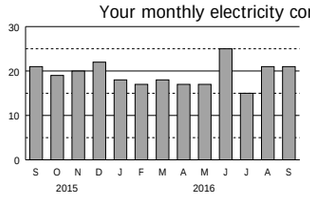

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/850/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420203824688

TUDTUD,NELSON

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-554-2	4208710000-6	10/09/2016	SEPTEMBER/2016	88.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42087100006

BC19/230.5/850/0/10/09-26-2016/48

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584078190827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649538

58435100001

Date : 09-26-2016

BC19/230.5/860/0741790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843510000-1

Collection Ref. Code : 1823-64-539-9

Customer Information----------

Name : ENGLIS,MERCEDITA G

Premise Address : TAWASAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078861	Pole No	:	0741790
Serial No	:	40009992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	820
Period From	:	08-25-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 119.24
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.89
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		582.16
TOTAL AMOUNT DUE		581.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 293.00

Your monthly electricity consumption chart

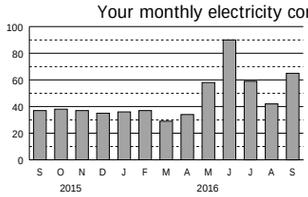

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.16		
Less : VAT	41.12		
Amount Net of VAT	541.04		
Less: BIR 2306	17.12		
BIR 2307	10.20	VATable Sales	541.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.72	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	554.84	TOTAL SALES	582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/860/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584078190827

ENGLIS,MERCEDITA G

Premise Address : TAWASAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-539-9	5843510000-1	10/09/2016	SEPTEMBER/2016	581.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58435100001

BC19/230.5/860/0/10/09-26-2016/48

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404838766902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643242

40440764195

Date : 09-26-2016

BC19/230.5/870/0741790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044076419-5

Collection Ref. Code : 1857-63-356-3

Customer Information----------

Name : DIEGO,ALFREDO JR. RIVERA

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055309	Pole No	:	0741790
Serial No	:	121438720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	247
Period From	:	08-25-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10.88
TOTAL AMOUNT DUE		- 124.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2014 - 100.00

Your monthly electricity consumption chart

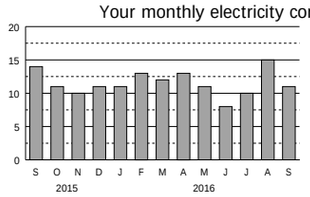

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/870/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404838766902

DIEGO,ALFREDO JR. RIVERA
Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-356-3	4044076419-5	10/09/2016	SEPTEMBER/2016	- 124.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40440764195

BC19/230.5/870/0/10/09-26-2016/48

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595785278558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654321

59518100009

Date : 09-26-2016

BC19/230.5/880/0741783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951810000-9

Collection Ref. Code : 1827-93-092-6

Customer Information----------

Name : ABOT,ARCHIMEDES E

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	329273GS6	Pole No	:	0741783
Serial No	:	49641242	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2753
Period From	:	08-25-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.75	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	126.35
Transmission Charge	0.3425/kWh	7.91
System Loss Charge	0.8726/kWh	20.16
Sub-Total		154.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.44
Supply Charge	0.4118/kWh	9.51
Metering Charge	0.6989/kWh	16.14
	5.00/month	5.00
Sub-Total		71.09
Others		
Subsidy on Lifeline Discount	-0.65 of 225.51	- 146.58
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.14
Transmission		0.22
System Loss		1.24
Distribution		8.53
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.61
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.86
Sub-Total		18.02
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		96.95
TOTAL AMOUNT DUE		96.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 151.12

Your monthly electricity consumption chart

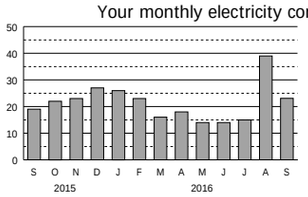

Avg Monthly Usage : 21.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.95		
Less : VAT	6.42		
Amount Net of VAT	90.53		
Less: BIR 2306	2.67		
BIR 2307	1.59	VATable Sales	90.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.27	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.69	TOTAL SALES	96.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/880/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595785278558

ABOT,ARCHIMEDES E
Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-092-6	5951810000-9	10/09/2016	SEPTEMBER/2016	96.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59518100009

BC19/230.5/880/0/10/09-26-2016/48

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704574352958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643091

70496100002

Date : 09-26-2016

BC19/230.5/890/0741783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049610000-2

Collection Ref. Code : 1831-42-221-2

Customer Information----------

Name : MABINI,EDITO A

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	329274GS6	Pole No	:	0741783
Serial No	:	48290739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4290
Period From	:	08-25-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.02	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	341.87
Transmission Charge	0.3425/kWh	21.41
System Loss Charge	0.8726/kWh	54.54
Sub-Total		417.82
Distribution Charges		
Distribution Charge	1.7506/kWh	109.41
Supply Charge	0.4118/kWh	25.74
Metering Charge	0.6989/kWh	43.68
	5.00/month	5.00
Sub-Total		183.83
Others		
Subsidy on Lifeline Discount	-0.2 of 601.65	- 120.33
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 111.14
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		22.02
Transmission		0.58
System Loss		3.37
Distribution		22.06
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.76
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.75
Sub-Total		73.42
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		563.93
TOTAL AMOUNT DUE		523.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 500.00

Your monthly electricity consumption chart

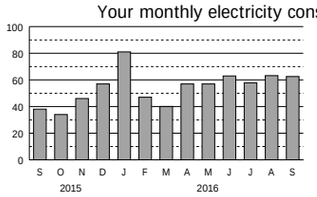

Avg Monthly Usage : 54.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.93		
Less : VAT	39.96		
Amount Net of VAT	523.97		
Less: BIR 2306	16.65		
BIR 2307	9.88	VATable Sales	523.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.44	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	537.40	TOTAL SALES	563.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/890/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704574352958

MABINI,EDITO A

Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-221-2	7049610000-2	10/09/2016	SEPTEMBER/2016	523.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70496100002

BC19/230.5/890/0/10/09-26-2016/48

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191540852075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653371

19167100007

Date : 09-26-2016

BC19/230.5/910/0741741/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916710000-7

Collection Ref. Code : 1825-63-662-1

Customer Information----------

Name : COCA,NESTOR C

Premise Address : TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078466	Pole No	:	0741741
Serial No	:	40008160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	283
Period From	:	08-25-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.79
TOTAL AMOUNT DUE		- 51.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 17, 2015 - 50.00

Your monthly electricity consumption chart

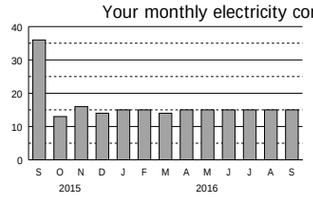

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/910/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191540852075

COCA,NESTOR C

Premise Address : TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-662-1	1916710000-7	10/09/2016	SEPTEMBER/2016	- 51.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19167100007 BC19/230.5/910/0/10/09-26-2016/48 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524486781593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654175

52424400001

Date : 09-26-2016

BC19/230.5/920/0741510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242440000-1

Collection Ref. Code : 1847-92-530-8

Customer Information----------

Name : SALEM,JASMIN PANILAG

Premise Address : SITIO TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078468	Pole No	:	0741510
Serial No	:	40009192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57
Period From	:	08-25-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Advance Payment/Credit Adjustments		- 1.56
TOTAL AMOUNT DUE		- 95.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 11, 2016 - 5.14

Your monthly electricity consumption chart

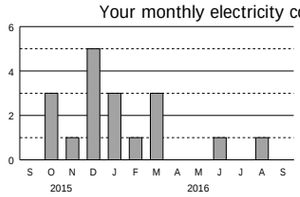

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/920/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524486781593

SALEM,JASMIN PANILAG

Premise Address : SITIO TAWAGAN I,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-92-530-8	5242440000-1	10/09/2016	SEPTEMBER/2016	- 95.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52424400001

BC19/230.5/920/0/10/09-26-2016/48

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177459214932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647033

17773513274

Date : 09-26-2016

BC19/230.5/930/0741510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777351327-4

Collection Ref. Code : 1849-98-383-6

Customer Information----------

Name : ARDIENTE,EVELYN PANILAG

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1140552	Pole No	:	0741510
Serial No	:	85061852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	142
Period From	:	08-25-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 123.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - SEPTEMBER 2016		12.03
TOTAL AMOUNT DUE		10.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 10.00

Your monthly electricity consumption chart

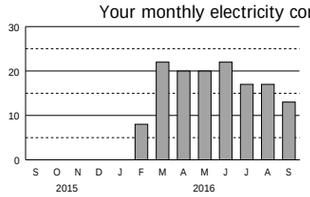

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.03		
Less : VAT	0.63		
Amount Net of VAT	11.40		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.66	TOTAL SALES	12.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/930/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177459214932

ARDIENTE,EVELYN PANILAG

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-383-6	1777351327-4	10/09/2016	SEPTEMBER/2016	10.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17773513274

BC19/230.5/930/0/10/09-26-2016/48

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366862660054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656511

36667859890

Date : 09-26-2016

BC19/230.5/940/0741510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666785989-0

Collection Ref. Code : 1851-20-272-2

Customer Information----------

Name : CEBEL,FE PANILAG

Premise Address : TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1080424	Pole No	:	0741510
Serial No	:	40007925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	443
Period From	:	08-25-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.66
CURRENT BILL - SEPTEMBER 2016		122.16
TOTAL AMOUNT DUE		114.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 50.00

Your monthly electricity consumption chart

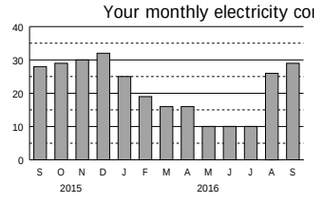

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.16		
Less : VAT	8.10		
Amount Net of VAT	114.06		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.69	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	116.79	TOTAL SALES	122.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/940/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366862660054

CEBEL,FE PANILAG

Premise Address : TAWAGAN I,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-272-2	3666785989-0	10/09/2016	SEPTEMBER/2016	114.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36667859890

BC19/230.5/940/0/10/09-26-2016/48

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612759239876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646888

61208584377

Date : 09-26-2016

BC19/230.5/950/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120858437-7

Collection Ref. Code : 1849-98-425-5

Customer Information----------

Name : ANTOLIHAW,ANTONIO CABATINGAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	528593 GS6	Pole No	:	0741762
Serial No	:	24647265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1816
Period From	:	08-25-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 115.11
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.19
CURRENT BILL - SEPTEMBER 2016		608.68
TOTAL AMOUNT DUE		608.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 691.00

Your monthly electricity consumption chart

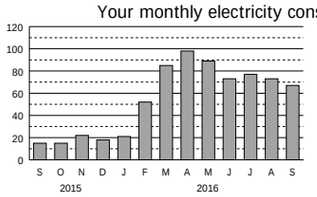

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.68		
Less : VAT	43.31		
Amount Net of VAT	565.37		
Less: BIR 2306	18.05		
BIR 2307	10.67	VATable Sales	565.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.65	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	579.96	TOTAL SALES	608.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/950/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612759239876

ANTOLIHAW,ANTONIO CABATINGAN

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-425-5	6120858437-7	10/09/2016	SEPTEMBER/2016	608.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61208584377

BC19/230.5/950/0/10/09-26-2016/48

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681094187527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68167100004

1006647726
Date : 09-26-2016
BC19/230.5/960/0741825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816710000-4
Collection Ref. Code : 1825-63-614-1

Customer Information----------
Name : EVIN,BIENVINIDO A.
Premise Address : SIRAO SITIO TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	MTR1051441	Pole No	:	0741825
Serial No	:	121450200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1294
Period From	:	08-25-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		26.69
CURRENT BILL - SEPTEMBER 2016		160.12
TOTAL AMOUNT DUE		156.41

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 1,910.00

Your monthly electricity consumption chart

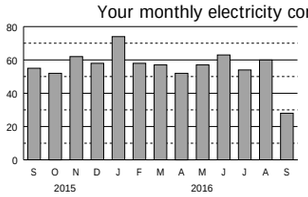

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.12		
Less : VAT	12.34		
Amount Net of VAT	147.78		
Less: BIR 2306	5.15		
BIR 2307	2.69	VATable Sales	147.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.94	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	152.28	TOTAL SALES	160.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/960/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681094187527

EVIN,BIENVINIDO A.
Premise Address : SIRAO SITIO TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-614-1	6816710000-4	10/09/2016	SEPTEMBER/2016	156.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68167100004

BC19/230.5/960/0/10/09-26-2016/48

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546247696659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647712

54618100009

Date : 09-26-2016

BC19/230.5/970/0741776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461810000-9

Collection Ref. Code : 1827-99-134-8

Customer Information----------

Name : QUIJANO,BENJAMIN M

Premise Address : TAWAGAN I SIRAO

TIN :

Metering Information----------

Meter No	:	7373EA22	Pole No	:	0741776
Serial No	:	0005759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2218
Period From	:	08-25-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	280	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 605.00

Your monthly electricity consumption chart

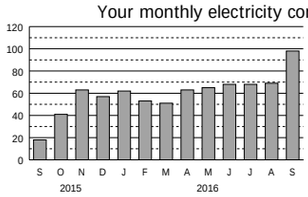

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/970/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546247696659

QUIJANO,BENJAMIN M

Premise Address : TAWAGAN I SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-134-8	5461810000-9	10/09/2016	SEPTEMBER/2016	1,018.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54618100009

BC19/230.5/970/0/10/09-26-2016/48

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444297040888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646550

44413932011

Date : 09-26-2016

BC19/230.5/975/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441393201-1

Collection Ref. Code : 1859-27-044-1

Customer Information----------

Name : CLAROS,JOCEL ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090833	Pole No	:	0741762
Serial No	:	40047509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	200
Period From	:	08-25-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 788.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 777.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 23, 2015 - 500.00

Your monthly electricity consumption chart

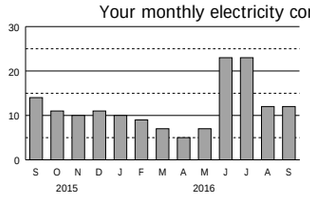

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/975/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444297040888

CLAROS,JOCEL ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-044-1	4441393201-1	10/09/2016	SEPTEMBER/2016	- 777.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44413932011

BC19/230.5/975/0/10/09-26-2016/48

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470867867557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643263

47064747968

Date : 09-26-2016

BC19/230.5/976/0741762/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706474796-8

Collection Ref. Code : 1863-16-080-9

Customer Information----------

Name : GARIANDO,RONALD LABNAO

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120217	Pole No	:	0741762
Serial No	:	40075266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	202
Period From	:	08-25-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		87.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 16.00

Your monthly electricity consumption chart

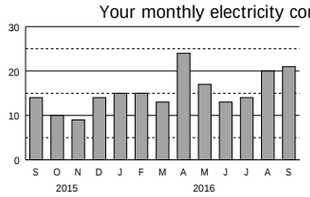

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/976/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470867867557

GARIANDO,RONALD LABNAO

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-080-9	4706474796-8	10/09/2016	SEPTEMBER/2016	87.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47064747968

BC19/230.5/976/0/10/09-26-2016/48

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317055312395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649548

31704666358

Date : 09-26-2016

BC19/230.5/980/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170466635-8

Collection Ref. Code : 1849-47-278-5

Customer Information----------

Name : TABAYAG,MAUREEN REGALARIO

Premise Address : TAWAGAN 1,SIRAO

TIN :

Metering Information----------

Meter No	:	471966 GS6	Pole No	:	0741713
Serial No	:	52905227	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3423
Period From	:	08-25-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 411.00

Your monthly electricity consumption chart

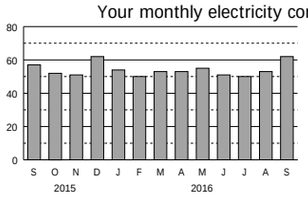

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/980/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317055312395

TABAYAG,MAUREEN REGALARIO

Premise Address : TAWAGAN 1,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-278-5	3170466635-8	10/09/2016	SEPTEMBER/2016	548.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31704666358

BC19/230.5/980/0/10/09-26-2016/48

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653553939717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650259

65310765840

Date : 09-26-2016

BC19/230.5/990/0741720/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531076584-0

Collection Ref. Code : 1857-16-956-5

Customer Information----------

Name : CABAJAR,ADELYN BONGHANOY

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038536	Pole No	:	0741720
Serial No	:	126815340	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	638
Period From	:	08-25-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.98
CURRENT BILL - SEPTEMBER 2016		102.99
TOTAL AMOUNT DUE		102.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 104.00

Your monthly electricity consumption chart

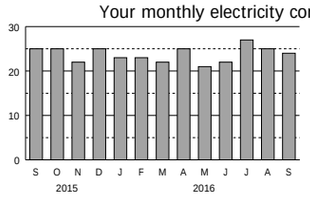

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.99		
Less : VAT	6.92		
Amount Net of VAT	96.07		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	96.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.51	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	98.43	TOTAL SALES	102.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/990/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653553939717

CABAJAR,ADELYN BONGHANOY

Premise Address : TAWAGAN I,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-956-5	6531076584-0	10/09/2016	SEPTEMBER/2016	102.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65310765840

BC19/230.5/990/0/10/09-26-2016/48

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291567815287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652562

29167100006

Date : 09-26-2016

BC19/230.5/1020/0741713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916710000-6

Collection Ref. Code : 1825-63-665-6

Customer Information----------

Name : BONGHANOY,RUSTICA A

Premise Address : TAWAGAN I,SIRAO

TIN :

Metering Information----------

Meter No	:	533013 GS6	Pole No	:	0741713
Serial No	:	26597185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2417
Period From	:	08-25-2016	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Senior Citizen Discount		- 9.43
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 192.19
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.03
CURRENT BILL - SEPTEMBER 2016		221.15
TOTAL AMOUNT DUE		220.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 296.00

Your monthly electricity consumption chart

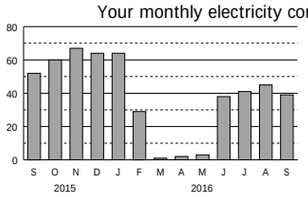

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.15		
Less : VAT	15.97		
Amount Net of VAT	205.18		
Less: BIR 2306	6.66		
BIR 2307	3.73	VATable Sales	205.18
SC/PWD DISCOUNT	9.43	VAT Exempt Sales	0.00
Amount Due	185.36	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	201.33	TOTAL SALES	221.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1020/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291567815287

BONGHANOY,RUSTICA A

Premise Address : TAWAGAN I,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-665-6	2916710000-6	10/09/2016	SEPTEMBER/2016	220.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29167100006

BC19/230.5/1020/0/10/09-26-2016/48

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691339804871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651885

69167100002

Date : 09-26-2016

BC19/230.5/1040/0741685/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916710000-2

Collection Ref. Code : 1825-63-698-2

Customer Information----------

Name : ENEZOLA,LUIS C.

Premise Address : TAWAGAN 1 SIRAO

TIN :

Metering Information----------

Meter No	:	538485 GS6	Pole No	:	0741685
Serial No	:	95794180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1682
Period From	:	08-25-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 97.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 100.00

Your monthly electricity consumption chart

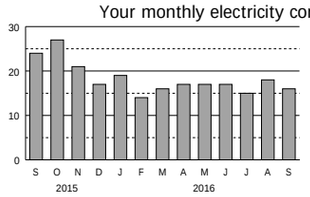

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1040/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691339804871

ENEZOLA,LUIS C.

Premise Address : TAWAGAN 1 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-698-2	6916710000-2	10/09/2016	SEPTEMBER/2016	- 97.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69167100002

BC19/230.5/1040/0/10/09-26-2016/48

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226914406447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652543

22671455578

Date : 09-26-2016

BC19/230.5/1070/0741706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267145557-8

Collection Ref. Code : 1859-35-446-7

Customer Information----------

Name : ENISOLA,JOCELYN IBARITA

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011610	Pole No	:	0741706
Serial No	:	83349365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1335
Period From	:	08-25-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.08
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		119.63
TOTAL AMOUNT DUE		112.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 119.00

Your monthly electricity consumption chart

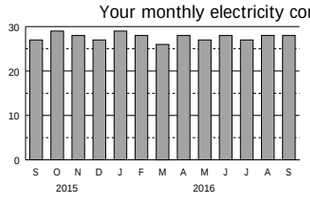

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.63		
Less : VAT	8.00		
Amount Net of VAT	111.63		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.32	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.32	TOTAL SALES	119.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1070/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226914406447

ENISOLA,JOCELYN IBARITA

Premise Address : SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-446-7	2267145557-8	10/09/2016	SEPTEMBER/2016	112.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22671455578

BC19/230.5/1070/0/10/09-26-2016/48

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002868744929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642122

00267100006

Date : 09-26-2016

BC19/230.5/1080/0741692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026710000-6

Collection Ref. Code : 1825-63-716-4

Customer Information----------

Name : TABAL,GAUDIOSO G.

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	550717 GS6	Pole No	:	0741692
Serial No	:	26131168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2242
Period From	:	08-25-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 154.46
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.02
CURRENT BILL - SEPTEMBER 2016		305.06
TOTAL AMOUNT DUE		305.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 586.92

Your monthly electricity consumption chart

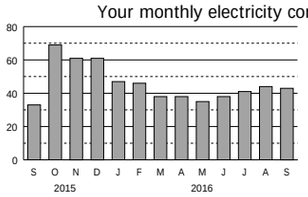

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.06		
Less : VAT	21.58		
Amount Net of VAT	283.48		
Less: BIR 2306	9.00		
BIR 2307	5.26	VATable Sales	283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.22	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	290.80	TOTAL SALES	305.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1080/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002868744929

TABAL,GAUDIOSO G.

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-716-4	0026710000-6	10/09/2016	SEPTEMBER/2016	305.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00267100006

BC19/230.5/1080/0/10/09-26-2016/48

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023688690169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650930

02357100003

Date : 09-26-2016

BC19/230.5/1090/0741692/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235710000-3

Collection Ref. Code : 1833-30-386-5

Customer Information----------

Name : TABAL,RANDY A

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328805GS6	Pole No	:	0741692
Serial No	:	46146824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8630
Period From	:	08-25-2016	Prev Rdg	:	8561
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.52
CURRENT BILL - SEPTEMBER 2016		626.50
TOTAL AMOUNT DUE		626.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 702.08

Your monthly electricity consumption chart

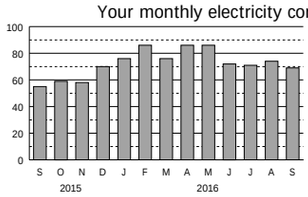

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.50		
Less : VAT	44.56		
Amount Net of VAT	581.94		
Less: BIR 2306	18.58		
BIR 2307	10.98	VATable Sales	581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.38	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	596.94	TOTAL SALES	626.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1090/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023688690169

TABAL,RANDY A

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-386-5	0235710000-3	10/09/2016	SEPTEMBER/2016	626.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02357100003

BC19/230.5/1090/0/10/09-26-2016/48

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972815206531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643874

97254182138

Date : 09-26-2016

BC19/230.5/1110/0741671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725418213-8

Collection Ref. Code : 1851-97-920-4

Customer Information----------

Name : MABANO,JONATHAN ARDIENTE

Premise Address : LANGUB,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078793	Pole No	:	0741671
Serial No	:	40039035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62
Period From	:	08-25-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 264.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 22, 2015 - 38.00

Your monthly electricity consumption chart

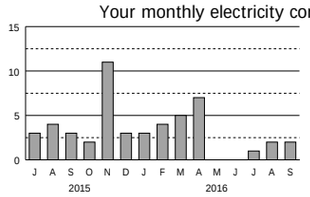

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1110/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972815206531

MABANO,JONATHAN ARDIENTE

Premise Address : LANGUB,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-920-4	9725418213-8	10/09/2016	SEPTEMBER/2016	- 264.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97254182138

BC19/230.5/1110/0/10/09-26-2016/48

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813395527425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646230

81315100008

Date : 09-26-2016

BC19/230.5/1120/0741580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131510000-8

Collection Ref. Code : 1821-88-362-4

Customer Information----------

Name : GABUNADA,BIENVENIDO TM C

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386097GS6	Pole No	:	0741580
Serial No	:	2003124945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6628
Period From	:	08-25-2016	Prev Rdg	:	6607
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 631.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 543.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

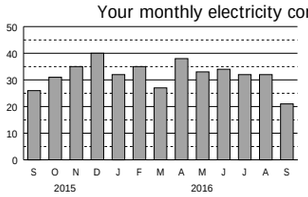

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1120/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813395527425

GABUNADA,BIENVENIDO TM C

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-362-4	8131510000-8	10/09/2016	SEPTEMBER/2016	- 543.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81315100008

BC19/230.5/1120/0/10/09-26-2016/48

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980846104585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98077100000

1006647394
Date : 09-26-2016
BC19/230.5/1130/0741622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807710000-0
Collection Ref. Code : 1825-81-194-6

Customer Information----------
Name : CODASTE,RUFINO
Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	390108GS6	Pole No	:	0741622
Serial No	:	64201242	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12271
Period From	:	08-25-2016	Prev Rdg	:	12148
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.21
CURRENT BILL - SEPTEMBER 2016		1,383.44
TOTAL AMOUNT DUE		1,382.81

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 1,296.00

Your monthly electricity consumption chart

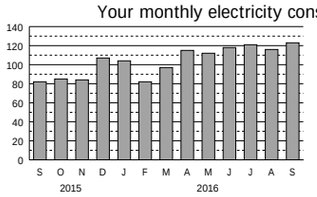

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.44		
Less : VAT	99.49		
Amount Net of VAT	1,283.95		
Less: BIR 2306	41.46		
BIR 2307	24.51	VATable Sales	1,283.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.98	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,317.47	TOTAL SALES	1,383.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1130/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980846104585

CODASTE,RUFINO
Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-194-6	9807710000-0	10/09/2016	SEPTEMBER/2016	1,382.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98077100000

BC19/230.5/1130/0/10/09-26-2016/48

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835850534852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642162

83587100005

Date : 09-26-2016

BC19/230.5/1140/0741615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358710000-5

Collection Ref. Code : 1833-81-425-8

Customer Information----------

Name : CODASTE,HENRY M

Premise Address : BRGY SIRAO

TIN :

Metering Information----------

Meter No	:	390155GS6	Pole No	:	0741615
Serial No	:	67739990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3666
Period From	:	08-25-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 451.00

Your monthly electricity consumption chart

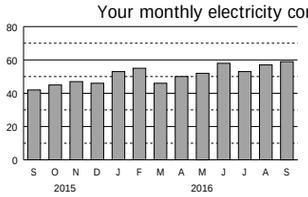

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1140/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835850534852

CODASTE,HENRY M

Premise Address : BRGY SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-425-8	8358710000-5	10/09/2016	SEPTEMBER/2016	460.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83587100005

BC19/230.5/1140/0/10/09-26-2016/48

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901801688573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90138100004

1006641984
Date : 09-26-2016
BC19/230.5/1150/0741622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013810000-4
Collection Ref. Code : 1837-35-704-8

Customer Information----------
Name : CODASTE,GINA L TM
Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	146195WS6	Pole No	:	0741622
Serial No	:	44609464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53311
Period From	:	08-25-2016	Prev Rdg	:	53274
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		114.90

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 11, 2016 - 300.00

Your monthly electricity consumption chart

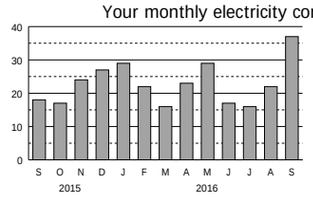

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1150/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901801688573

CODASTE,GINA L TM
Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-704-8	9013810000-4	10/09/2016	SEPTEMBER/2016	114.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90138100004

BC19/230.5/1150/0/10/09-26-2016/48

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790520586048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653812

79087063842

Date : 09-26-2016

BC19/230.5/1160/0741573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908706384-2

Collection Ref. Code : 1857-25-200-4

Customer Information----------

Name : SALVANA,ELISA INSORES

Premise Address : 0232 TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3668 EIS6	Pole No	:	0741573
Serial No	:	83296768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	696
Period From	:	08-25-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 111.00

Your monthly electricity consumption chart

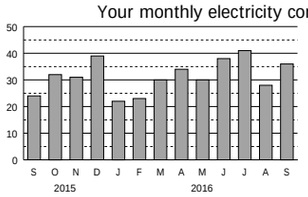

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1160/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790520586048

SALVANA,ELISA INSORES

Premise Address : 0232 TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-200-4	7908706384-2	10/09/2016	SEPTEMBER/2016	206.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79087063842

BC19/230.5/1160/0/10/09-26-2016/48

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715817436661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647098

71590721966

Date : 09-26-2016

BC19/230.5/1170/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159072196-6

Collection Ref. Code : 1849-91-692-6

Customer Information----------

Name : BORRES,ROY ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1147713	Pole No	:	0741531
Serial No	:	85020296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11
Period From	:	08-25-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 341.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Advance Payment/Credit Adjustments		- 211.65
TOTAL AMOUNT DUE		- 547.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 250.00

Your monthly electricity consumption chart

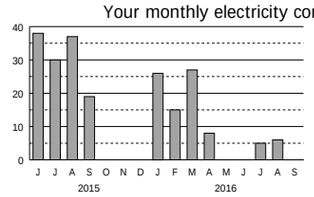

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1170/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715817436661

BORRES,ROY ARCILLA

Premise Address : SITIO TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-692-6	7159072196-6	10/09/2016	SEPTEMBER/2016	- 547.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71590721966

BC19/230.5/1170/0/10/09-26-2016/48

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384672764167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651016

38467043717

Date : 09-26-2016

BC19/230.5/1175/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846704371-7

Collection Ref. Code : 1861-95-989-3

Customer Information----------

Name : PASCUAL,JOEL CADUNGOG

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006592 EFS6	Pole No	:	0741531
Serial No	:	121430816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	131
Period From	:	08-25-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	312	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.82
CURRENT BILL - SEPTEMBER 2016		13.06
TOTAL AMOUNT DUE		1.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 24.00

Your monthly electricity consumption chart

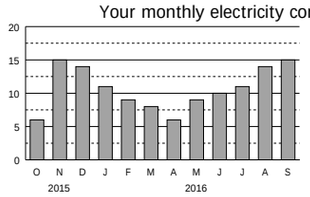

Avg Monthly Usage : 10.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.63		
Amount Net of VAT	12.43		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.06	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.69	TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1175/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384672764167

PASCUAL,JOEL CADUNGOG

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-989-3	3846704371-7	10/09/2016	SEPTEMBER/2016	1.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38467043717

BC19/230.5/1175/0/10/09-26-2016/48

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780378718733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648726

78013160102

Date : 09-26-2016

BC19/230.5/1180/0741531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801316010-2

Collection Ref. Code : 1855-67-437-8

Customer Information----------

Name : BORRES,RYAN ARCILLA

Premise Address : SITIO TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	3516EVS6	Pole No	:	0741531
Serial No	:	01489685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1561
Period From	:	08-25-2016	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	233	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 5.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 20.00

Your monthly electricity consumption chart

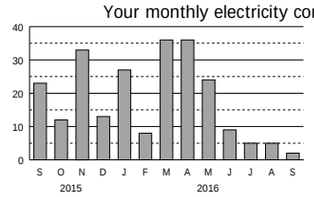

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1180/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780378718733

BORRES,RYAN ARCILLA

Premise Address : SITIO TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-437-8	7801316010-2	10/09/2016	SEPTEMBER/2016	- 5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78013160102

BC19/230.5/1180/0/10/09-26-2016/48

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893521366648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653218

89396100003

Date : 09-26-2016

BC19/230.5/1220/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939610000-3

Collection Ref. Code : 1831-42-029-5

Customer Information----------

Name : ARCILLA,NESTOR T

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	274447GS6	Pole No	:	0741545
Serial No	:	47597498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8867
Period From	:	08-25-2016	Prev Rdg	:	8765
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,199.00

Your monthly electricity consumption chart

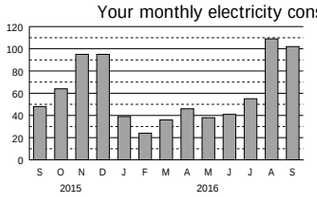

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1220/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893521366648

ARCILLA,NESTOR T

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-029-5	8939610000-3	10/09/2016	SEPTEMBER/2016	1,123.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89396100003

BC19/230.5/1220/0/10/09-26-2016/48

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705738836770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643439

70507100009

Date : 09-26-2016

BC19/230.5/1240/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050710000-9

Collection Ref. Code : 1831-52-020-6

Customer Information----------

Name : ARCILLA,WILFREDO Q

Premise Address : SIRAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1165597	Pole No	:	0741545
Serial No	:	133500000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 543.00

Your monthly electricity consumption chart

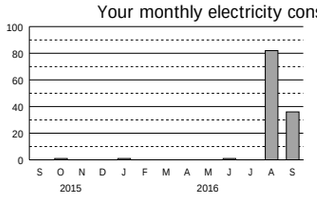

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1240/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705738836770

ARCILLA,WILFREDO Q

Premise Address : SIRAO TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-020-6	7050710000-9	10/09/2016	SEPTEMBER/2016	206.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70507100009

BC19/230.5/1240/0/10/09-26-2016/48

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624519127662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652693

62408100006

Date : 09-26-2016

BC19/230.5/1250/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240810000-6

Collection Ref. Code : 1827-61-863-9

Customer Information----------

Name : MAGNO,RUBEN C

Premise Address : TAWAGAN SIRAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	385638GS6	Pole No	:	0741545
Serial No	:	2003121623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7505
Period From	:	08-25-2016	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	145	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 705.00

Your monthly electricity consumption chart

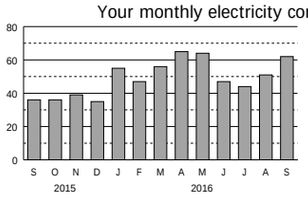

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1250/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624519127662

MAGNO,RUBEN C

Premise Address : TAWAGAN SIRAO TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-863-9	6240810000-6	10/09/2016	SEPTEMBER/2016	548.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62408100006 BC19/230.5/1250/0/10/09-26-2016/48 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460699724579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653562

46059790306

Date : 09-26-2016

BC19/230.5/1260/0741545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605979030-6

Collection Ref. Code : 1857-61-611-1

Customer Information----------

Name : MAYOL,ANAMARIE PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010372 EFS6	Pole No	:	0741545
Serial No	:	121437153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	655
Period From	:	08-25-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
Debit Adjustments		24.78
TOTAL AMOUNT DUE		- 39.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 15.00

Your monthly electricity consumption chart

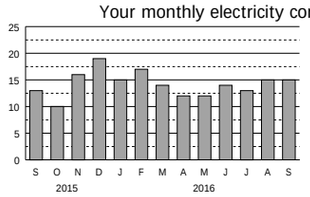

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1260/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460699724579

MAYOL,ANAMARIE PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-611-1	4605979030-6	10/09/2016	SEPTEMBER/2016	- 39.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46059790306 BC19/230.5/1260/0/10/09-26-2016/48 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522460975233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652949

52238100003

Date : 09-26-2016

BC19/230.5/1270/0744423/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223810000-3

Collection Ref. Code : 1837-43-296-1

Customer Information----------

Name : TEJANO,ARNIEL A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1080769	Pole No	:	0744423
Serial No	:	40008890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	148
Period From	:	08-25-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 162.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - SEPTEMBER 2016		13.98
TOTAL AMOUNT DUE		7.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 20.00

Your monthly electricity consumption chart

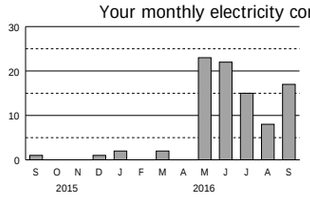

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.98		
Less : VAT	0.63		
Amount Net of VAT	13.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.60	TOTAL SALES	13.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1270/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522460975233

TEJANO,ARNIEL A TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-296-1	5223810000-3	10/09/2016	SEPTEMBER/2016	7.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52238100003

BC19/230.5/1270/0/10/09-26-2016/48

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538674978051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644266

53837241214

Date : 09-26-2016

BC19/230.5/1300/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383724121-4

Collection Ref. Code : 1855-87-140-8

Customer Information----------

Name : ARCHIVAL,LONETA OMAMALIN

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147714	Pole No	:	0744395
Serial No	:	85055206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66
Period From	:	08-25-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	216	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
Debit Adjustments		28.90
TOTAL AMOUNT DUE		101.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 90.00

Your monthly electricity consumption chart

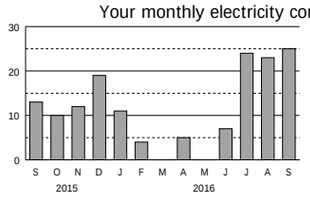

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1300/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538674978051

ARCHIVAL,LONETA OMAMALIN

Premise Address : TAWAGAN 1,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-140-8	5383724121-4	10/09/2016	SEPTEMBER/2016	101.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53837241214

BC19/230.5/1300/0/10/09-26-2016/48

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799696340898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656413

79913098285

Date : 09-26-2016

BC19/230.5/1310/0744360/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991309828-5

Collection Ref. Code : 1857-61-650-2

Customer Information----------

Name : ESPINOSA,MA. LINA MAGNO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010370 EFS6	Pole No	:	0744360
Serial No	:	121437162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	187
Period From	:	08-25-2016	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.51	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.00
Transmission Charge	0.3425/kWh	5.45
System Loss Charge	0.8726/kWh	13.88
Sub-Total		106.33
Distribution Charges		
Distribution Charge	1.7506/kWh	27.84
Supply Charge	0.4118/kWh	6.55
Metering Charge	0.6989/kWh	11.12
	5.00/month	5.00
Sub-Total		50.51
Others		
Subsidy on Lifeline Discount	-1. of 151.84	- 151.84
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.15
System Loss		0.86
Distribution		6.06
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.49
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.97
Sub-Total		8.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13.22
TOTAL AMOUNT DUE		- 29.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 15.00

Your monthly electricity consumption chart

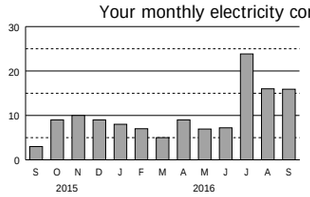

Avg Monthly Usage : 9.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.22		
Less : VAT	0.60		
Amount Net of VAT	12.62		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	12.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1310/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799696340898

ESPINOSA,MA. LINA MAGNO

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-650-2	7991309828-5	10/09/2016	SEPTEMBER/2016	- 29.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79913098285

BC19/230.5/1310/0/10/09-26-2016/48

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520937323256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651844

52087100005

Date : 09-26-2016

BC19/230.5/1330/0741524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208710000-5

Collection Ref. Code : 1825-81-557-7

Customer Information----------

Name : GABUNADA,GENEROSO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	181927DS6	Pole No	:	0741524
Serial No	:	11783107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77569
Period From	:	08-25-2016	Prev Rdg	:	77495
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 703.19

Your monthly electricity consumption chart

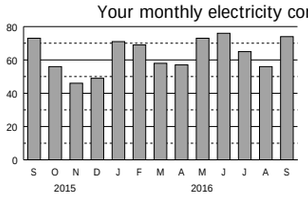

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1330/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520937323256

GABUNADA,GENEROSO
Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-557-7	5208710000-5	10/09/2016	SEPTEMBER/2016	693.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52087100005

BC19/230.5/1330/0/10/09-26-2016/48

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491933415383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653771

49167100004

Date : 09-26-2016

BC19/230.5/1350/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916710000-4

Collection Ref. Code : 1825-63-683-4

Customer Information----------

Name : GABUNADA,SERGIA E.

Premise Address : TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	385465GS6	Pole No	:	0744290
Serial No	:	2003124214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7144
Period From	:	08-25-2016	Prev Rdg	:	7090
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.94
CURRENT BILL - SEPTEMBER 2016		422.54
TOTAL AMOUNT DUE		418.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 16.00

Your monthly electricity consumption chart

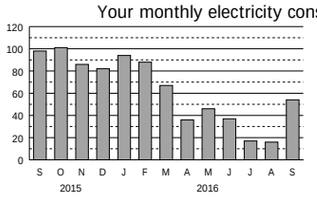

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.54		
Less : VAT	29.47		
Amount Net of VAT	393.07		
Less: BIR 2306	12.29		
BIR 2307	7.35	VATable Sales	393.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.43	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	402.90	TOTAL SALES	422.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1350/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491933415383

GABUNADA,SERGIA E.
Premise Address : TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-683-4	4916710000-4	10/09/2016	SEPTEMBER/2016	418.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49167100004

BC19/230.5/1350/0/10/09-26-2016/48

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170091219723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17077100000

1006643209

Date : 09-26-2016

BC19/230.5/1360/1105341/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707710000-0

Collection Ref. Code : 1825-80-452-4

Customer Information----------

Name : LABRADOR,JULIETA G.

Premise Address : SITIO TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	1674EA32	Pole No	:	1105341
Serial No	:	0020501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1204
Period From	:	08-25-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.65
CURRENT BILL - SEPTEMBER 2016		687.55
TOTAL AMOUNT DUE		678.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 580.00

Your monthly electricity consumption chart

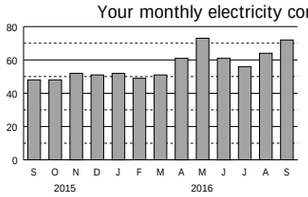

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.55		
Less : VAT	48.86		
Amount Net of VAT	638.69		
Less: BIR 2306	20.37		
BIR 2307	12.09	VATable Sales	638.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.23	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	655.09	TOTAL SALES	687.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1360/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170091219723

LABRADOR,JULIETA G.

Premise Address : SITIO TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-452-4	1707710000-0	10/09/2016	SEPTEMBER/2016	678.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17077100000

BC19/230.5/1360/0/10/09-26-2016/48

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320029067221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32087100007

1006650556

Date : 09-26-2016

BC19/230.5/1380/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208710000-7

Collection Ref. Code : 1825-81-509-7

Customer Information----------

Name : GABUNADA,FILOMENA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	329255GS6	Pole No	:	0744290
Serial No	:	45223341	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5877
Period From	:	08-25-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 27.22
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.31
CURRENT BILL - SEPTEMBER 2016		986.90
TOTAL AMOUNT DUE		957.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 900.00

Your monthly electricity consumption chart

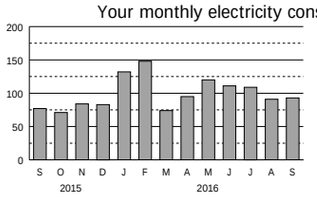

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.90		
Less : VAT	70.52		
Amount Net of VAT	916.38		
Less: BIR 2306	29.38		
BIR 2307	17.44	VATable Sales	916.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.56	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	940.08	TOTAL SALES	986.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1380/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320029067221

GABUNADA,FILOMENA

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-509-7	3208710000-7	10/09/2016	SEPTEMBER/2016	957.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32087100007

BC19/230.5/1380/0/10/09-26-2016/48

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391001083353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654244

39167100005

Date : 09-26-2016

BC19/230.5/1390/0744290/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916710000-5

Collection Ref. Code : 1825-63-674-5

Customer Information----------

Name : ENGLIS,FEDERICO B.

Premise Address : TAWAGAN 1

TIN :

Metering Information----------

Meter No	:	328989GS6	Pole No	:	0744290
Serial No	:	48032396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33045
Period From	:	08-25-2016	Prev Rdg	:	32826
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,176.00

Your monthly electricity consumption chart

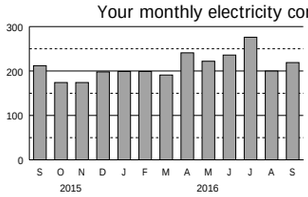

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1390/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391001083353

ENGLIS,FEDERICO B.
Premise Address : TAWAGAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-674-5	3916710000-5	10/09/2016	SEPTEMBER/2016	2,406.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39167100005

BC19/230.5/1390/0/10/09-26-2016/48

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328713395998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654682

32811305609

Date : 09-26-2016

BC19/230.5/1415/0744283/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281130560-9

Collection Ref. Code : 1859-71-866-3

Customer Information----------

Name : ALEGRE,MERLINDA ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038402	Pole No	:	0744283
Serial No	:	126814735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	639
Period From	:	08-25-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.38
CURRENT BILL - SEPTEMBER 2016		12.94
TOTAL AMOUNT DUE		- 17.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 58.00

Your monthly electricity consumption chart

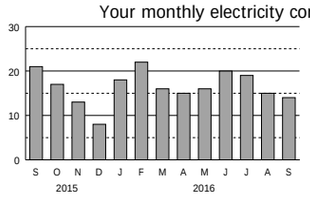

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.94		
Less : VAT	0.67		
Amount Net of VAT	12.27		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.88	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.55	TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1415/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328713395998

ALEGRE,MERLINDA ENGLIS

Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-866-3	3281130560-9	10/09/2016	SEPTEMBER/2016	- 17.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32811305609

BC19/230.5/1415/0/10/09-26-2016/48

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858461450581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652539

85837100008

Date : 09-26-2016

BC19/230.5/1450/0744304/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583710000-8

Collection Ref. Code : 1843-94-794-3

Customer Information----------

Name : GABUNADA,RICARDO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460423GS6	Pole No	:	0744304
Serial No	:	52588357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2468
Period From	:	08-25-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		104.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 100.00

Your monthly electricity consumption chart

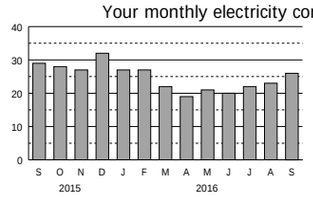

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1450/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858461450581

GABUNADA,RICARDO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-794-3	8583710000-8	10/09/2016	SEPTEMBER/2016	104.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85837100008

BC19/230.5/1450/0/10/09-26-2016/48

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992085247990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652025

99239849567

Date : 09-26-2016

BC19/230.5/1470/0744311/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923984956-7

Collection Ref. Code : 1853-27-968-4

Customer Information----------

Name : RUBIN,CONCHITA INOPIA

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429354 GS6	Pole No	:	0744311
Serial No	:	61044069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1603
Period From	:	08-25-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.54
CURRENT BILL - SEPTEMBER 2016		335.30
TOTAL AMOUNT DUE		334.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 442.00

Your monthly electricity consumption chart

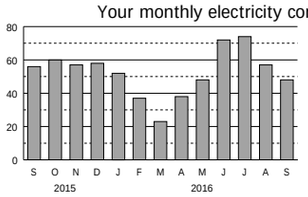

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.30		
Less : VAT	23.53		
Amount Net of VAT	311.77		
Less: BIR 2306	9.83		
BIR 2307	5.78	VATable Sales	311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.16	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	319.69	TOTAL SALES	335.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1470/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992085247990

RUBIN,CONCHITA INOPIA

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-968-4	9923984956-7	10/09/2016	SEPTEMBER/2016	334.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99239849567

BC19/230.5/1470/0/10/09-26-2016/48

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013311176304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01311660144

BILLING STATEMENT

1006646698

Date : 09-26-2016

BC19/230.5/1480/0744304/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131166014-4

Collection Ref. Code : 1853-28-008-9

Customer Information----------

Name : GABUNADA,RACHAEL CAMPOS

Premise Address : #2 TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	528076 GS6	Pole No	:	0744304
Serial No	:	22757467	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2944
Period From	:	08-25-2016	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 536.00

Your monthly electricity consumption chart

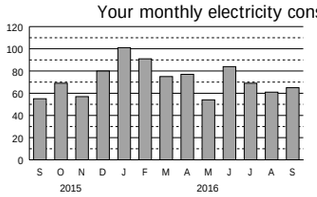

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1480/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013311176304

GABUNADA,RACHAEL CAMPOS

Premise Address : #2 TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-008-9	0131166014-4	10/09/2016	SEPTEMBER/2016	574.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01311660144 BC19/230.5/1480/0/10/09-26-2016/48 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421979065862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651765

42112484839

Date : 09-26-2016

BC19/230.5/1500/0744395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211248483-9

Collection Ref. Code : 1859-53-284-5

Customer Information----------

Name : FAMADOR,GEMMA CODENIERA

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017602	Pole No	:	0744395
Serial No	:	121757408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2058
Period From	:	08-25-2016	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	133	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.74
CURRENT BILL - SEPTEMBER 2016		107.09
TOTAL AMOUNT DUE		106.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 104.29

Your monthly electricity consumption chart

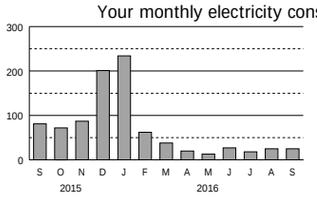

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.09		
Less : VAT	7.17		
Amount Net of VAT	99.92		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	99.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	102.34	TOTAL SALES	107.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1500/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421979065862

FAMADOR,GEMMA CODENIERA

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-284-5	4211248483-9	10/09/2016	SEPTEMBER/2016	106.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42112484839

BC19/230.5/1500/0/10/09-26-2016/48

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438764309941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643745

43853101418

Date : 09-26-2016

BC19/230.5/1505/0744430/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385310141-8

Collection Ref. Code : 1863-83-989-5

Customer Information----------

Name : ENGLIS,ELNAN CABELLON

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147397	Pole No	:	0744430
Serial No	:	85060917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	500
Period From	:	08-25-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.82
CURRENT BILL - SEPTEMBER 2016		759.89
TOTAL AMOUNT DUE		759.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 889.00

Your monthly electricity consumption chart

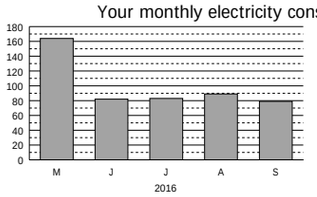

Avg Monthly Usage : 82.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.89		
Less : VAT	54.21		
Amount Net of VAT	705.68		
Less: BIR 2306	22.59		
BIR 2307	13.36	VATable Sales	705.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.73	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	723.94	TOTAL SALES	759.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1505/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438764309941

ENGLIS,ELNAN CABELLON

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-989-5	4385310141-8	10/09/2016	SEPTEMBER/2016	759.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43853101418

BC19/230.5/1505/0/10/09-26-2016/48

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417442103302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649627

41729376891

Date : 09-26-2016

BC19/230.5/1506/0744402/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172937689-1

Collection Ref. Code : 1863-78-659-7

Customer Information----------

Name : ENGLIS,REWELL ENGLATERA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144579	Pole No	:	0744402
Serial No	:	40095497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	238
Period From	:	08-25-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		307.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

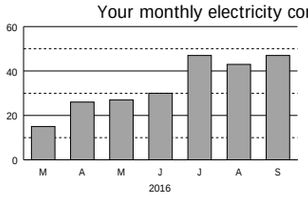

Avg Monthly Usage : 33.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1506/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417442103302

ENGLIS,REWELL ENGLATERA

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-659-7	4172937689-1	10/09/2016	SEPTEMBER/2016	307.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41729376891 BC19/230.5/1506/0/10/09-26-2016/48 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322164939799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651531

32238100005

Date : 09-26-2016

BC19/230.5/1510/0744430/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223810000-5

Collection Ref. Code : 1837-43-287-2

Customer Information----------

Name : BONTILAO,CRISPIN B TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	462959GS6	Pole No	:	0744430
Serial No	:	60751694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6188
Period From	:	08-25-2016	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 48.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 1,140.00

Your monthly electricity consumption chart

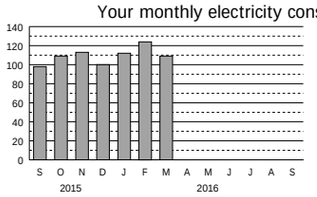

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1510/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322164939799

BONTILAO,CRISPIN B TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-287-2	3223810000-5	10/09/2016	SEPTEMBER/2016	- 48.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32238100005

BC19/230.5/1510/0/10/09-26-2016/48

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344401769347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647675

34425100004

Date : 09-26-2016

BC19/230.5/1530/0744444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442510000-4

Collection Ref. Code : 1823-44-389-3

Customer Information----------

Name : VELAYO,JOCELYN B

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389920GS6	Pole No	:	0744444
Serial No	:	15481200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3477
Period From	:	08-25-2016	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - SEPTEMBER 2016		15.77
TOTAL AMOUNT DUE		15.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 112.00

Your monthly electricity consumption chart

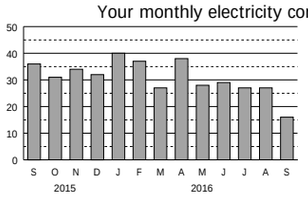

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.87		
Amount Net of VAT	14.90		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	14.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1530/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344401769347

VELAYO,JOCELYN B

Premise Address : TAWAGAN 2,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-389-3	3442510000-4	10/09/2016	SEPTEMBER/2016	15.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34425100004

BC19/230.5/1530/0/10/09-26-2016/48

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722819605782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650214

72238100001

Date : 09-26-2016

BC19/230.5/1540/0744451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223810000-1

Collection Ref. Code : 1837-43-311-9

Customer Information----------

Name : CANOY,MAXIMO A TM

Premise Address : TAWAGAN II SIRAO

TIN :

Metering Information----------

Meter No	:	163141WS6	Pole No	:	0744451
Serial No	:	44925980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74048
Period From	:	08-25-2016	Prev Rdg	:	74028
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 27.00

Your monthly electricity consumption chart

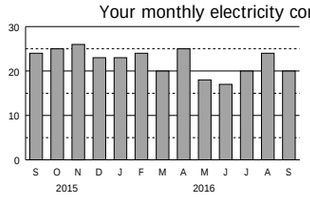

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1540/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722819605782

CANOY,MAXIMO A TM

Premise Address : TAWAGAN II SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-311-9	7223810000-1	10/09/2016	SEPTEMBER/2016	14.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72238100001 BC19/230.5/1540/0/10/09-26-2016/48 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422931428862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652118

42238100004

Date : 09-26-2016

BC19/230.5/1550/0744465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223810000-4

Collection Ref. Code : 1837-43-293-7

Customer Information----------

Name : CANOY,ROBERTO A

Premise Address : TAWAGAN 2,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1078860	Pole No	:	0744465
Serial No	:	40017078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	505
Period From	:	08-25-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		96.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 220.00

Your monthly electricity consumption chart

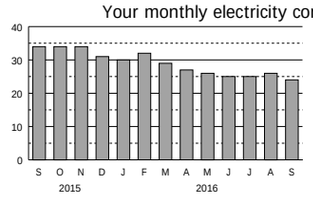

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1550/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422931428862

CANOY,ROBERTO A

Premise Address : TAWAGAN 2,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-293-7	4223810000-4	10/09/2016	SEPTEMBER/2016	96.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42238100004

BC19/230.5/1550/0/10/09-26-2016/48

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562619599462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655090

56267100008

Date : 09-26-2016

BC19/230.5/1580/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626710000-8

Collection Ref. Code : 1833-31-815-3

Customer Information----------

Name : BONTUYAN,PRIMO A

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	460706GS6	Pole No	:	0744255
Serial No	:	62763123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1758
Period From	:	08-25-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 48.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 213.00

Your monthly electricity consumption chart

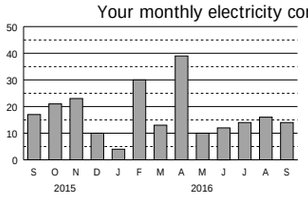

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1580/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562619599462

BONTUYAN,PRIMO A

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-815-3	5626710000-8	10/09/2016	SEPTEMBER/2016	- 48.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56267100008

BC19/230.5/1580/0/10/09-26-2016/48

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412789442597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646745

41267100000

Date : 09-26-2016

BC19/230.5/1590/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126710000-0

Collection Ref. Code : 1825-63-812-8

Customer Information----------

Name : JABADAN,MATEO M.

Premise Address : TAWAGAN II

TIN :

Metering Information----------

Meter No	:	394433GS6	Pole No	:	0744255
Serial No	:	65554533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3764
Period From	:	08-25-2016	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
Debit Adjustments		7.09
TOTAL AMOUNT DUE		- 44.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 19, 2016 - 30.00

Your monthly electricity consumption chart

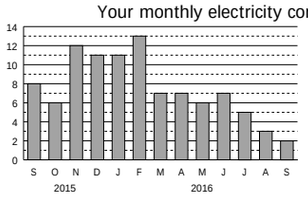

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1590/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412789442597

JABADAN,MATEO M.

Premise Address : TAWAGAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-812-8	4126710000-0	10/09/2016	SEPTEMBER/2016	- 44.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41267100000

BC19/230.5/1590/0/10/09-26-2016/48

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804853182147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642821

80496100001

Date : 09-26-2016

BC19/230.5/1610/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049610000-1

Collection Ref. Code : 1831-42-224-7

Customer Information----------

Name : BONTUYAN,JERRY B

Premise Address : CAMANDAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1151371	Pole No	:	0744255
Serial No	:	85020689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	320
Period From	:	08-25-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		673.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,180.00

Your monthly electricity consumption chart

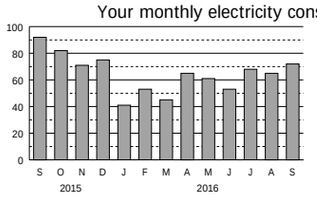

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1610/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804853182147

BONTUYAN,JERRY B
Premise Address : CAMANDAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-224-7	8049610000-1	10/09/2016	SEPTEMBER/2016	673.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80496100001

BC19/230.5/1610/0/10/09-26-2016/48

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210245299777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21025100005

1006645476

Date : 09-26-2016

BC19/230.5/1620/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102510000-5

Collection Ref. Code : 1807-17-029-2

Customer Information----------

Name : HILLACONE,ROSALINA J

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	180153DS6	Pole No	:	0744255
Serial No	:	10668180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17173
Period From	:	08-25-2016	Prev Rdg	:	17173
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 490.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 484.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 1, 2016 - 431.00

Your monthly electricity consumption chart

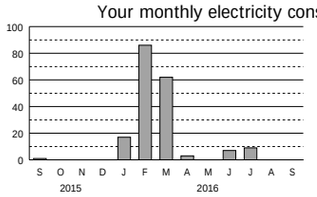

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1620/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210245299777

HILLACONE,ROSALINA J

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-029-2	2102510000-5	10/09/2016	SEPTEMBER/2016	- 484.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21025100005

BC19/230.5/1620/0/10/09-26-2016/48

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161985673509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653090

16170943563

Date : 09-26-2016

BC19/230.5/1630/0744255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617094356-3

Collection Ref. Code : 1855-66-800-9

Customer Information----------

Name : BONTUYAN,CHERYL ARCILLO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3336 EVS6	Pole No	:	0744255
Serial No	:	05153532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	220
Period From	:	08-25-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		9.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 15.00

Your monthly electricity consumption chart

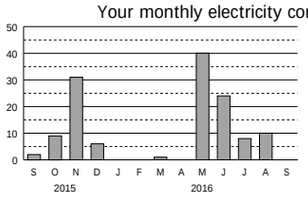

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1630/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161985673509

BONTUYAN,CHERYL ARCILLO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-800-9	1617094356-3	10/09/2016	SEPTEMBER/2016	9.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16170943563

BC19/230.5/1630/0/10/09-26-2016/48

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920827669105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651566

92087100001

Date : 09-26-2016

BC19/230.5/1680/0744192/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208710000-1

Collection Ref. Code : 1825-81-674-3

Customer Information----------

Name : VELASQUEZ,ALFONSA A

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	MTR1016157	Pole No	:	0744192
Serial No	:	90741472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	597
Period From	:	08-25-2016	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 492.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14.22
TOTAL AMOUNT DUE		- 477.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 250.00

Your monthly electricity consumption chart

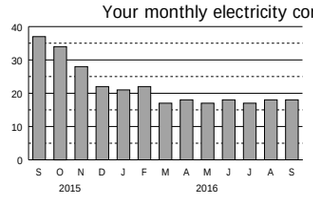

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1680/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920827669105

VELASQUEZ,ALFONSA A

Premise Address : TAWAGAN 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-674-3	9208710000-1	10/09/2016	SEPTEMBER/2016	- 477.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92087100001

BC19/230.5/1680/0/10/09-26-2016/48

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180202103777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648253

18077100008

Date : 09-26-2016

BC19/230.5/1690/0744171/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807710000-8

Collection Ref. Code : 1825-81-134-2

Customer Information----------

Name : VELAZQUEZ,AVECELIA

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	518M5345ILS33	Pole No	:	0744171
Serial No	:	34683151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2503
Period From	:	08-25-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 118.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 20.00

Your monthly electricity consumption chart

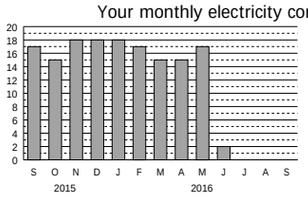

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1690/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180202103777

VELAZQUEZ,AVECELIA

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-134-2	1807710000-8	10/09/2016	SEPTEMBER/2016	- 118.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18077100008

BC19/230.5/1690/0/10/09-26-2016/48

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478667797817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647569

47825379648

Date : 09-26-2016

BC19/230.5/1695/0744213/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782537964-8

Collection Ref. Code : 1861-30-959-7

Customer Information----------

Name : VELASQUEZ,JUNREL PUREZA

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058666	Pole No	:	0744213
Serial No	:	121573789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	178
Period From	:	08-25-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 141.00

Your monthly electricity consumption chart

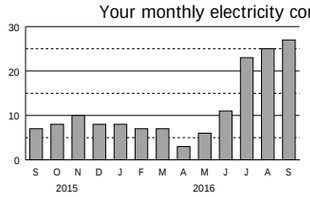

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1695/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478667797817

VELASQUEZ,JUNREL PUREZA
Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-959-7	4782537964-8	10/09/2016	SEPTEMBER/2016	112.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47825379648

BC19/230.5/1695/0/10/09-26-2016/48

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620014579445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651241

62087100004

Date : 09-26-2016

BC19/230.5/1710/0744220/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208710000-4

Collection Ref. Code : 1825-81-575-5

Customer Information----------

Name : VELASQUEZ,RENE

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	514655 GS6	Pole No	:	0744220
Serial No	:	58347708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3619
Period From	:	08-25-2016	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		591.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 580.00

Your monthly electricity consumption chart

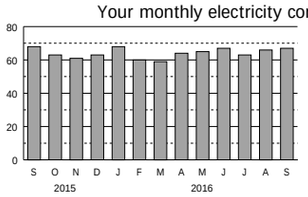

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1710/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620014579445

VELASQUEZ,RENE

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-575-5	6208710000-4	10/09/2016	SEPTEMBER/2016	591.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62087100004 BC19/230.5/1710/0/10/09-26-2016/48 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277177322520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646113

27750367339

Date : 09-26-2016

BC19/230.5/1715/0744220/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775036733-9

Collection Ref. Code : 1861-30-803-5

Customer Information----------

Name : MARATA,HELBERT CATUBIG

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049121	Pole No	:	0744220
Serial No	:	125282420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	248
Period From	:	08-25-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
Debit Adjustments		97.60
TOTAL AMOUNT DUE		9.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 23.00

Your monthly electricity consumption chart

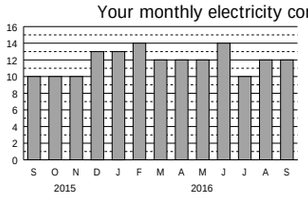

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1715/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277177322520

MARATA,HELBERT CATUBIG

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-803-5	2775036733-9	10/09/2016	SEPTEMBER/2016	9.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27750367339

BC19/230.5/1715/0/10/09-26-2016/48

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480052413680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648392

48077100005

Date : 09-26-2016

BC19/230.5/1720/0744213/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807710000-5

Collection Ref. Code : 1825-81-164-4

Customer Information----------

Name : TABURNAL,ALFREDO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	525545 GS6	Pole No	:	0744213
Serial No	:	75253604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1974
Period From	:	08-25-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 92.00

Your monthly electricity consumption chart

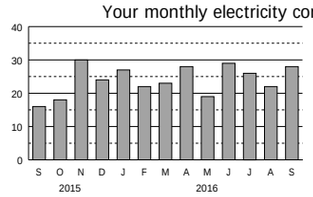

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1720/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480052413680

TABURNAL,ALFREDO

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-164-4	4807710000-5	10/09/2016	SEPTEMBER/2016	116.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48077100005

BC19/230.5/1720/0/10/09-26-2016/48

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280916518542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647557

28077100007

Date : 09-26-2016

BC19/230.5/1740/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807710000-7

Collection Ref. Code : 1825-81-146-6

Customer Information----------

Name : TANJAY,EDWIN

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1154809	Pole No	:	0744150
Serial No	:	85021270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	129
Period From	:	08-25-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		121.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 225.59

Your monthly electricity consumption chart

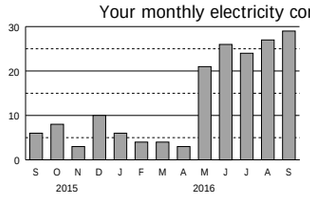

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1740/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280916518542

TANJAY,EDWIN

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-146-6	2807710000-7	10/09/2016	SEPTEMBER/2016	121.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28077100007

BC19/230.5/1740/0/10/09-26-2016/48

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502979245551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642492

50267100001

Date : 09-26-2016

BC19/230.5/1760/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026710000-1

Collection Ref. Code : 1825-63-773-3

Customer Information----------

Name : BONTUYAN,EVELYN JABADAN

Premise Address : TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1154779	Pole No	:	0072855
Serial No	:	85012051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18
Period From	:	08-25-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	782	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 331.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.6049/kWh	1.81
System Loss Charge	0.8472/kWh	2.54
Sub-Total		20.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.05
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.63
CURRENT BILL - SEPTEMBER 2016		39.25
TOTAL AMOUNT DUE		- 292.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 6, 2015 - 74.96

Your monthly electricity consumption chart

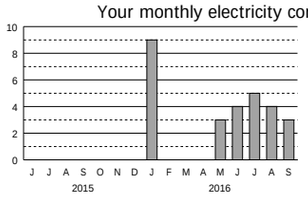

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	2.94		
Amount Net of VAT	36.31		
Less: BIR 2306	1.22		
BIR 2307	0.70	VATable Sales	36.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.39	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	37.33	TOTAL SALES	39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1760/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502979245551

BONTUYAN,EVELYN JABADAN

Premise Address : TAWAGAN 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-773-3	5026710000-1	10/09/2016	SEPTEMBER/2016	- 292.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50267100001

BC19/230.5/1760/0/10/09-26-2016/48

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912506183143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647695

91267100005

Date : 09-26-2016

BC19/230.5/1810/0744080/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126710000-5

Collection Ref. Code : 1825-63-944-2

Customer Information----------

Name : BONGHANOY,MARDONIO L.

Premise Address : SITIO TAWAGAN 2 SIRAO

TIN :

Metering Information----------

Meter No	:	198595WS6	Pole No	:	0744080
Serial No	:	32433561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12208
Period From	:	08-25-2016	Prev Rdg	:	11965
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.86
CURRENT BILL - SEPTEMBER 2016		2,728.98
TOTAL AMOUNT DUE		2,728.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,618.00

Your monthly electricity consumption chart

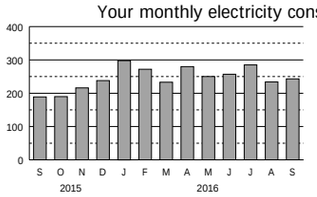

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.98		
Less : VAT	196.11		
Amount Net of VAT	2,532.87		
Less: BIR 2306	81.71		
BIR 2307	48.34	VATable Sales	2,532.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.82	VAT Zero Rated Sales	0.00
Add : VAT	196.11	VAT Amount	196.11
TOTAL AMOUNT DUE	2,598.93	TOTAL SALES	2,728.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1810/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912506183143

BONGHANOY,MARDONIO L.

Premise Address : SITIO TAWAGAN 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-944-2	9126710000-5	10/09/2016	SEPTEMBER/2016	2,728.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91267100005

BC19/230.5/1810/0/10/09-26-2016/48

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662909442494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654066

66249916165

Date : 09-26-2016

BC19/230.5/1815/0744080/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624991616-5

Collection Ref. Code : 1863-30-377-4

Customer Information----------

Name : ARTAJO,LELIBITH GABUCAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128271	Pole No	:	0744080
Serial No	:	40094098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	245
Period From	:	08-25-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	127	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - SEPTEMBER 2016		109.98
TOTAL AMOUNT DUE		109.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 50.00

Your monthly electricity consumption chart

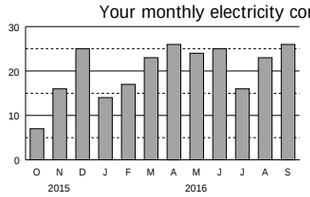

Avg Monthly Usage : 20.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.98		
Less : VAT	7.32		
Amount Net of VAT	102.66		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	102.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.80	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.12	TOTAL SALES	109.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1815/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662909442494

ARTAJO,LELIBITH GABUCAN

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-377-4	6624991616-5	10/09/2016	SEPTEMBER/2016	109.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66249916165

BC19/230.5/1815/0/10/09-26-2016/48

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281519710423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648090

28187100004

Date : 09-26-2016

BC19/230.5/1830/0744073/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818710000-4

Collection Ref. Code : 1827-20-977-1

Customer Information----------

Name : CINCO,NESTOR A

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	11412GS3	Pole No	:	0744073
Serial No	:	68904681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6675
Period From	:	08-25-2016	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 86.80
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.37
CURRENT BILL - SEPTEMBER 2016		693.90
TOTAL AMOUNT DUE		693.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 853.00

Your monthly electricity consumption chart

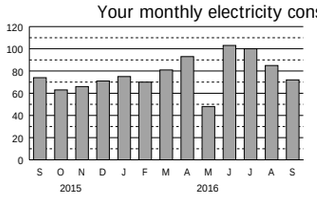

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.90		
Less : VAT	49.54		
Amount Net of VAT	644.36		
Less: BIR 2306	20.65		
BIR 2307	12.20	VATable Sales	644.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.51	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	661.05	TOTAL SALES	693.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1830/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281519710423

CINCO,NESTOR A

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-977-1	2818710000-4	10/09/2016	SEPTEMBER/2016	693.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28187100004

BC19/230.5/1830/0/10/09-26-2016/48

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622398553776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651634

62277100004

Date : 09-26-2016

BC19/230.5/1850/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227710000-4

Collection Ref. Code : 1845-65-746-2

Customer Information----------

Name : BONGHANOY,MARLITA U

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078119	Pole No	:	0744101
Serial No	:	40016130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	148
Period From	:	08-25-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 84.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 5, 2012 - 65.00

Your monthly electricity consumption chart

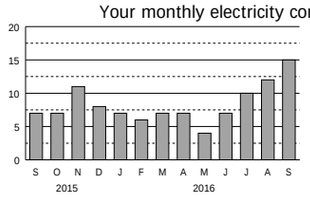

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1850/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622398553776

BONGHANOY,MARLITA U

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-746-2	6227710000-4	10/09/2016	SEPTEMBER/2016	- 84.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62277100004

BC19/230.5/1850/0/10/09-26-2016/48

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172664566051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644419

17230614145

Date : 09-26-2016

BC19/230.5/1860/1111772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723061414-5

Collection Ref. Code : 1851-80-227-4

Customer Information----------

Name : GONZAGA,ROSELA GABUNADA

Premise Address : SITIO TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1071778	Pole No	:	1111772
Serial No	:	40042134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	268
Period From	:	08-25-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 152.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2015 - 10.00

Your monthly electricity consumption chart

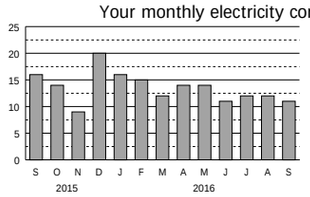

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1860/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172664566051

GONZAGA,ROSELA GABUNADA

Premise Address : SITIO TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-227-4	1723061414-5	10/09/2016	SEPTEMBER/2016	- 152.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17230614145

BC19/230.5/1860/0/10/09-26-2016/48

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712392981976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645887

71267100007

Date : 09-26-2016

BC19/230.5/1870/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126710000-7

Collection Ref. Code : 1825-63-935-3

Customer Information----------

Name : ARDIENTE,PABLEA S.

Premise Address : TAWAGA 2 SIRAO

TIN :

Metering Information----------

Meter No	:	16792GS3	Pole No	:	0744101
Serial No	:	82237412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3528
Period From	:	08-25-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.21
CURRENT BILL - SEPTEMBER 2016		98.88
TOTAL AMOUNT DUE		97.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 105.00

Your monthly electricity consumption chart

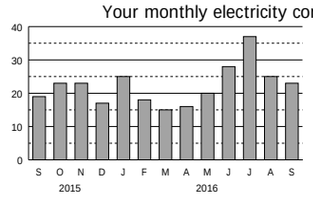

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.88		
Less : VAT	6.64		
Amount Net of VAT	92.24		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	92.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.86	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	94.50	TOTAL SALES	98.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1870/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712392981976

ARDIENTE,PABLEA S.

Premise Address : TAWAGA 2 SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-935-3	7126710000-7	10/09/2016	SEPTEMBER/2016	97.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71267100007

BC19/230.5/1870/0/10/09-26-2016/48

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812735655038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646183

81267100006

Date : 09-26-2016

BC19/230.5/1880/0744101/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126710000-6

Collection Ref. Code : 1825-63-941-8

Customer Information----------

Name : GLODOVE,BLAS C.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	80981GS3	Pole No	:	0744101
Serial No	:	96940045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1711
Period From	:	08-25-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 55.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 0.79

Your monthly electricity consumption chart

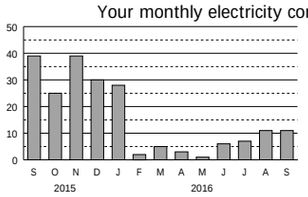

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1880/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812735655038

GLODOVE,BLAS C.

Premise Address : TAWAGAN 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-941-8	8126710000-6	10/09/2016	SEPTEMBER/2016	- 55.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81267100006

BC19/230.5/1880/0/10/09-26-2016/48

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770158402036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643382

77077100004

Date : 09-26-2016

BC19/230.5/1890/0744136/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707710000-4

Collection Ref. Code : 1825-81-119-9

Customer Information----------

Name : LEYSON,CRISTINA S

Premise Address : SITIO TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	377142GS6	Pole No	:	0744136
Serial No	:	2003134103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5427
Period From	:	08-25-2016	Prev Rdg	:	5402
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.78
CURRENT BILL - SEPTEMBER 2016		107.45
TOTAL AMOUNT DUE		106.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 120.00

Your monthly electricity consumption chart

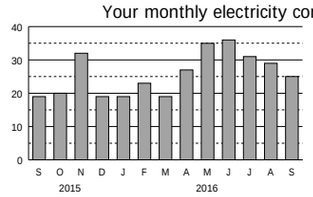

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.45		
Less : VAT	7.21		
Amount Net of VAT	100.24		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	100.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.47	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	102.68	TOTAL SALES	107.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1890/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770158402036

LEYSON,CRISTINA S

Premise Address : SITIO TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-119-9	7707710000-4	10/09/2016	SEPTEMBER/2016	106.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77077100004

BC19/230.5/1890/0/10/09-26-2016/48

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958949230610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653948

95837100007

Date : 09-26-2016

BC19/230.5/1900/0744080/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583710000-7

Collection Ref. Code : 1843-94-797-8

Customer Information----------

Name : LEYSON,IMY B

Premise Address : NEW TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078459	Pole No	:	0744080
Serial No	:	40011159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	130
Period From	:	08-25-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	218	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 138.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2012 - 20.00

Your monthly electricity consumption chart

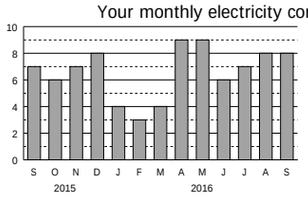

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1900/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958949230610

LEYSON,IMY B

Premise Address : NEW TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-797-8	9583710000-7	10/09/2016	SEPTEMBER/2016	- 138.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95837100007

BC19/230.5/1900/0/10/09-26-2016/48

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395358420963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655763

39537100008

Date : 09-26-2016

BC19/230.5/1910/0744010/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953710000-8

Collection Ref. Code : 1837-99-704-7

Customer Information----------

Name : DAITOL,ROBERTO S

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401733GS6	Pole No	:	0744010
Serial No	:	2003225156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3261
Period From	:	08-25-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 123.00

Your monthly electricity consumption chart

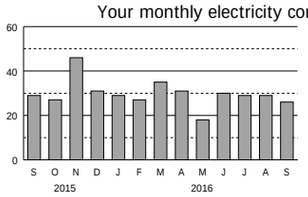

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1910/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395358420963

DAITOL,ROBERTO S

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-704-7	3953710000-8	10/09/2016	SEPTEMBER/2016	108.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39537100008

BC19/230.5/1910/0/10/09-26-2016/48

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253190684988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651185

25396100007

Date : 09-26-2016

BC19/230.5/1930/0744024/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539610000-7

Collection Ref. Code : 1831-39-716-1

Customer Information----------

Name : GLODOVE,PATROCENIO S

Premise Address : TAWAGAN SIRAO

TIN :

Metering Information----------

Meter No	:	328440GS6	Pole No	:	0744024
Serial No	:	42728010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3474
Period From	:	08-25-2016	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		117.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 193.00

Your monthly electricity consumption chart

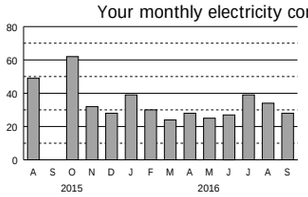

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1930/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253190684988

GLODOVE,PATROCENIO S

Premise Address : TAWAGAN SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-716-1	2539610000-7	10/09/2016	SEPTEMBER/2016	117.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25396100007

BC19/230.5/1930/0/10/09-26-2016/48

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157490389606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651409

15773298052

Date : 09-26-2016

BC19/230.5/1940/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577329805-2

Collection Ref. Code : 1857-37-566-1

Customer Information----------

Name : GABUNADA,JILBERT COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003933 EFS6	Pole No	:	0744031
Serial No	:	94720785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	868
Period From	:	08-25-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		296.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 350.00

Your monthly electricity consumption chart

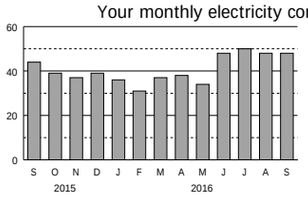

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1940/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157490389606

GABUNADA,JILBERT COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-566-1	1577329805-2	10/09/2016	SEPTEMBER/2016	296.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15773298052

BC19/230.5/1940/0/10/09-26-2016/48

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409001822462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645942

40916877877

Date : 09-26-2016

BC19/230.5/1950/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091687787-7

Collection Ref. Code : 1857-37-593-9

Customer Information----------

Name : GABUNADA,JUNIVER COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127588	Pole No	:	0744031
Serial No	:	84446157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	194
Period From	:	08-25-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 259.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 23, 2016 - 300.00

Your monthly electricity consumption chart

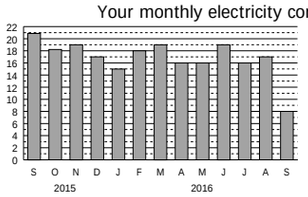

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1950/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409001822462

GABUNADA,JUNIVER COGAY

Premise Address : TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-593-9	4091687787-7	10/09/2016	SEPTEMBER/2016	- 259.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40916877877 BC19/230.5/1950/0/10/09-26-2016/48 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775304892981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646511

77552330209

Date : 09-26-2016

BC19/230.5/1960/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755233020-9

Collection Ref. Code : 1857-33-539-2

Customer Information----------

Name : GABUNADA,PRECILLIANO INOT

Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558579 GS6	Pole No	:	0744031
Serial No	:	24882135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	600
Period From	:	08-25-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.94
CURRENT BILL - SEPTEMBER 2016		190.35
TOTAL AMOUNT DUE		170.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 40.00

Your monthly electricity consumption chart

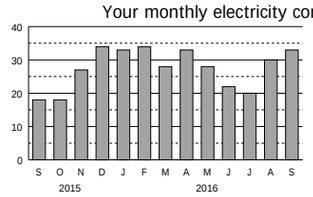

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.35		
Less : VAT	13.01		
Amount Net of VAT	177.34		
Less: BIR 2306	5.41		
BIR 2307	3.23	VATable Sales	177.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.70	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.71	TOTAL SALES	190.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1960/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775304892981

GABUNADA,PRECILLIANO INOT
Premise Address : TAWAGAN 2,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-539-2	7755233020-9	10/09/2016	SEPTEMBER/2016	170.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77552330209

BC19/230.5/1960/0/10/09-26-2016/48

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380145278641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648539

38077100006

Date : 09-26-2016

BC19/230.5/1970/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807710000-6

Collection Ref. Code : 1825-81-155-5

Customer Information----------

Name : GABUNADA,PERFECTO

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	354728SS6	Pole No	:	0744031
Serial No	:	58009015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3487
Period From	:	08-25-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 72.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 20.00

Your monthly electricity consumption chart

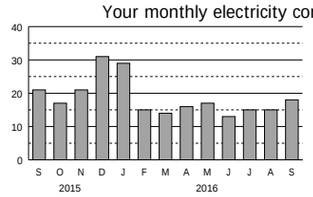

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1970/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380145278641

GABUNADA,PERFECTO

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-155-5	3807710000-6	10/09/2016	SEPTEMBER/2016	- 72.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38077100006

BC19/230.5/1970/0/10/09-26-2016/48

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870691512074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643187

87077100003

Date : 09-26-2016

BC19/230.5/1980/0744031/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707710000-3

Collection Ref. Code : 1825-81-122-9

Customer Information----------

Name : GABUNADA,REMEGIAS

Premise Address : SIRAO

TIN :

Metering Information----------

Meter No	:	555044 GS6	Pole No	:	0744031
Serial No	:	22615374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1620
Period From	:	08-25-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		89.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 100.00

Your monthly electricity consumption chart

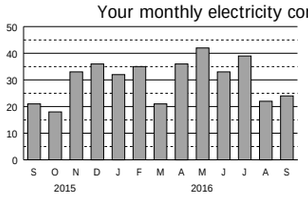

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1980/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870691512074

GABUNADA,REMEGIAS

Premise Address : SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-122-9	8707710000-3	10/09/2016	SEPTEMBER/2016	89.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87077100003 BC19/230.5/1980/0/10/09-26-2016/48 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284676185461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649044

28423056812

Date : 09-26-2016

BC19/230.5/2010/0744185/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842305681-2

Collection Ref. Code : 1853-34-038-3

Customer Information----------

Name : ARDIENTE,ESPEREDION OPORTO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526972 GS6	Pole No	:	0744185
Serial No	:	77875220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2064
Period From	:	08-25-2016	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 638.09

Your monthly electricity consumption chart

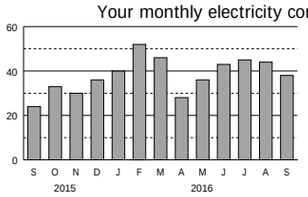

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2010/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284676185461

ARDIENTE,ESPEREDION OPORTO

Premise Address : TAWAGAN II,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-038-3	2842305681-2	10/09/2016	SEPTEMBER/2016	218.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28423056812

BC19/230.5/2010/0/10/09-26-2016/48

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115564235207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648505

11587100006

Date : 09-26-2016

BC19/230.5/2020/0072855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158710000-6

Collection Ref. Code : 1833-77-503-1

Customer Information----------

Name : SIBONGHANOY,FELIX B

Premise Address : TAWAGAN II,SIRAO

TIN :

Metering Information----------

Meter No	:	474608GS6	Pole No	:	0072855
Serial No	:	78406863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2322
Period From	:	08-25-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	211	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		4.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 25.00

Your monthly electricity consumption chart

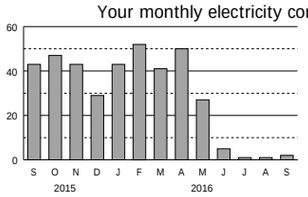

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2020/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115564235207

SIBONGHANOY,FELIX B

Premise Address : TAWAGAN II,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-77-503-1	1158710000-6	10/09/2016	SEPTEMBER/2016	4.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11587100006

BC19/230.5/2020/0/10/09-26-2016/48

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682765575866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648216

68231571834

Date : 09-26-2016

BC19/230.5/2030/0744052/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823157183-4

Collection Ref. Code : 1851-62-350-7

Customer Information----------

Name : SIBONGHANOY,DIONISIA BRIONES

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	526022 GS6	Pole No	:	0744052
Serial No	:	56769080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9263
Period From	:	08-25-2016	Prev Rdg	:	9156
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,540.00

Your monthly electricity consumption chart

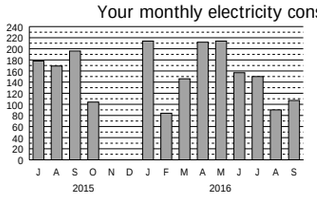

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2030/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682765575866

SIBONGHANOY,DIONISIA BRIONES

Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-350-7	6823157183-4	10/09/2016	SEPTEMBER/2016	1,178.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68231571834 BC19/230.5/2030/0/10/09-26-2016/48 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312026955381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647087

31267100001

Date : 09-26-2016

BC19/230.5/2040/0744150/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126710000-1

Collection Ref. Code : 1825-63-803-9

Customer Information----------

Name : BORRES,LOLITA T.

Premise Address : TAWAGAN 2

TIN :

Metering Information----------

Meter No	:	199117WS6	Pole No	:	0744150
Serial No	:	49425230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3188
Period From	:	08-25-2016	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.14
CURRENT BILL - SEPTEMBER 2016		342.32
TOTAL AMOUNT DUE		340.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 274.00

Your monthly electricity consumption chart

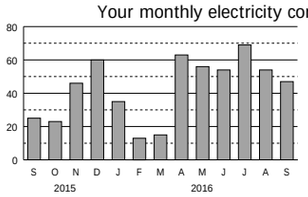

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.32		
Less : VAT	24.54		
Amount Net of VAT	317.78		
Less: BIR 2306	10.23		
BIR 2307	5.91	VATable Sales	317.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	326.18	TOTAL SALES	342.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2040/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312026955381

BORRES,LOLITA T.

Premise Address : TAWAGAN 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-63-803-9	3126710000-1	10/09/2016	SEPTEMBER/2016	340.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31267100001

BC19/230.5/2040/0/10/09-26-2016/48

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504837542763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643717

50455405212

Date : 09-26-2016

BC19/230.5/2050/0744045/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045540521-2

Collection Ref. Code : 1849-98-353-4

Customer Information----------

Name : ANTOLIHAO,FERNANDO CABATINGAN

Premise Address : TAWAGAN,SIRAO

TIN :

Metering Information----------

Meter No	:	MTR1115831	Pole No	:	0744045
Serial No	:	40074627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	899
Period From	:	08-25-2016	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	740	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 457.00

Your monthly electricity consumption chart

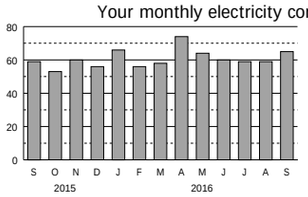

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2050/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504837542763

ANTOLIHAO,FERNANDO CABATINGAN
Premise Address : TAWAGAN,SIRAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-353-4	5045540521-2	10/09/2016	SEPTEMBER/2016	574.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50455405212

BC19/230.5/2050/0/10/09-26-2016/48

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835700184355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642368

83525100000

Date : 09-26-2016

BC19/230.5/2060/0744045/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352510000-0

Collection Ref. Code : 1823-56-833-5

Customer Information----------

Name : SIBONGHANOY,LAURITO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100942	Pole No	:	0744045
Serial No	:	40048453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	720
Period From	:	08-25-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 544.54

Your monthly electricity consumption chart

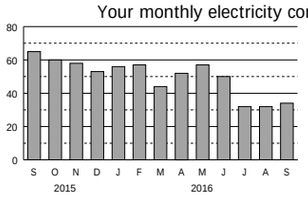

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2060/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835700184355

SIBONGHANOY,LAURITO C

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-833-5	8352510000-0	10/09/2016	SEPTEMBER/2016	195.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83525100000 BC19/230.5/2060/0/10/09-26-2016/48 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591101005186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652520

59177100001

Date : 09-26-2016

BC19/230.5/2080/0744164/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917710000-1

Collection Ref. Code : 1845-64-488-3

Customer Information----------

Name : ARDIENTE,EMILYN T

Premise Address : SITIO TAWAGAN/SIRAO,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484242GS6	Pole No	:	0744164
Serial No	:	65584303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3730
Period From	:	08-25-2016	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.71
CURRENT BILL - SEPTEMBER 2016		288.45
TOTAL AMOUNT DUE		287.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 446.00

Your monthly electricity consumption chart

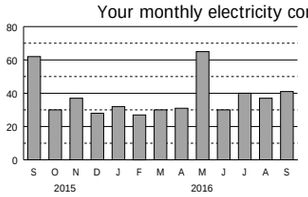

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.45		
Less : VAT	20.33		
Amount Net of VAT	268.12		
Less: BIR 2306	8.50		
BIR 2307	4.97	VATable Sales	268.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.65	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	274.98	TOTAL SALES	288.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/2080/0/10/09-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591101005186

ARDIENTE,EMILYN T

Premise Address : SITIO TAWAGAN/SIRAO,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-488-3	5917710000-1	10/09/2016	SEPTEMBER/2016	287.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59177100001 BC19/230.5/2080/0/10/09-26-2016/48 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946721932964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641418

94665300003

Date : 09-25-2016

BC10/450.2/28700/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466530000-3

Collection Ref. Code : 1823-93-110-3

Customer Information----------

Name : TORREON,CRISTINA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Period To	:	08-15-2016	Pres Rdg	:	
Period From	:	07-15-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.19	Registered	:	
Conn Load	:	612	Billed kWh	:	37

Additional Metering Information ----------

Meter No	:	MTR1166089	Pole No	:	0244404
Serial No	:	133498003	Multiplier	:	1
Period To	:	08-15-2016	Pres Reading	:	21
Period From	:	07-22-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	18
Meter No	:	239443DS6	Pole No	:	0244404
Serial No	:	10621108	Multiplier	:	1
Period To	:	07-22-2016	Pres Reading	:	12117
Period From	:	07-15-2016	Prev Reading	:	12098
No of Days	:	7	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.71	- 177.36
Surcharge	0.02 of 8,351.00	167.02
Sub-Total		- 10.34
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		53.76
CURRENT BILL - AUGUST 2016		398.13
TOTAL AMOUNT DUE		397.40

Please Pay on Due Date - 10/08/2016

LAST PAYMENT - AUGUST 10, 2016 - 1,698.43

Your monthly electricity consumption chart

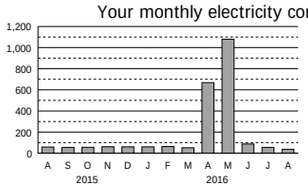

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.13		
Less : VAT	34.42		
Amount Net of VAT	363.71		
Less: BIR 2306	14.34		
BIR 2307	6.92	VATable Sales	363.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.45	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	376.87	TOTAL SALES	398.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.2/28700/0/21/09-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946721932964

TORREON,CRISTINA

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-110-3	9466530000-3	10/08/2016	AUGUST/2016	397.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94665300003

BC10/450.2/28700/0/21/09-25-2016/52

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629047304588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641421

62959100009

Date : 09-25-2016

BC15/55.0/2040/0022592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295910000-9

Collection Ref. Code : 1827-64-416-8

Customer Information----------

Name : HECHANOVA,BENNIE P

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	8849 EES6	Pole No	:	0022592
Serial No	:	06158468	Multiplier	:	1
Period To	:	08-20-2016	Pres Rdg	:	1988
Period From	:	07-20-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.18	- 47.51
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		- 6.58
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.27
CURRENT BILL - AUGUST 2016		1,075.87
TOTAL AMOUNT DUE		1,075.44

Please Pay on Due Date - 10/08/2016

LAST PAYMENT - AUGUST 17, 2016 - 530.00

Your monthly electricity consumption chart

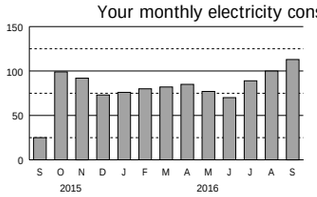

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.87		
Less : VAT	77.55		
Amount Net of VAT	998.32		
Less: BIR 2306	32.32		
BIR 2307	19.01	VATable Sales	998.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.99	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,024.54	TOTAL SALES	1,075.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2040/0/10/09-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629047304588

HECHANOVA,BENNIE P

Premise Address : APAS LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-416-8	6295910000-9	10/08/2016	AUGUST/2016	1,075.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62959100009

BC15/55.0/2040/0/10/09-25-2016/52

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419587136550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650686

41953704776

Date : 09-26-2016

BC19/163.0/25900/0161224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195370477-6

Collection Ref. Code : 1859-59-986-9

Customer Information----------

Name : BRACERO,ANNABEL ARELLANO

Premise Address : HIPODROMO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022679	Pole No	:	0161224
Serial No	:	121746727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16661
Period From	:	08-25-2016	Prev Rdg	:	15972
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	140	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,768.76
Transmission Charge	0.3425/kWh	235.98
System Loss Charge	0.8726/kWh	601.22
Sub-Total		4,605.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,656.50	153.13
Sub-Total		215.50
Government Charges		
Franchise Tax - Local		50.98
Value Added Tax		
Generation		242.73
Transmission		6.46
System Loss		37.18
Distribution		237.17
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		934.74
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		7,732.63
TOTAL AMOUNT DUE		7,732.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 7,657.00

Your monthly electricity consumption chart

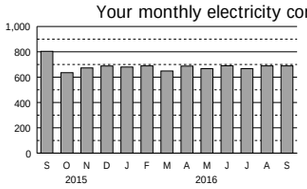

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,732.63		
Less : VAT	555.52		
Amount Net of VAT	7,177.11		
Less: BIR 2306	231.47		
BIR 2307	136.98	VATable Sales	7,177.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,808.66	VAT Zero Rated Sales	0.00
Add : VAT	555.52	VAT Amount	555.52
TOTAL AMOUNT DUE	7,364.18	TOTAL SALES	7,732.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419587136550

BRACERO,ANNABEL ARELLANO

Premise Address : HIPODROMO,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-986-9	4195370477-6	10/09/2016	SEPTEMBER/2016	7,732.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41953704776

BC19/163.0/25900/0/10/09-26-2016/52

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690397015433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651752

69035300008

Date : 09-26-2016

BC19/171.1/52200/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903530000-8

Collection Ref. Code : 1821-90-125-8

Customer Information----------

Name : BENALAYO,ROLANDO BARBON

Premise Address : HIPODROMO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547588 GS6	Pole No	:	0145535
Serial No	:	60820122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8669
Period From	:	08-25-2016	Prev Rdg	:	8236
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	200	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,578.00	91.56
Sub-Total		130.75
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		587.07
CURRENT BILL - SEPTEMBER 2016		4,856.37
TOTAL AMOUNT DUE		4,856.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,578.00

Your monthly electricity consumption chart

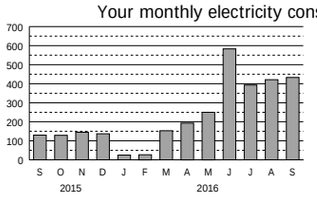

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.37		
Less : VAT	348.76		
Amount Net of VAT	4,507.61		
Less: BIR 2306	145.32		
BIR 2307	86.03	VATable Sales	4,507.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,276.26	VAT Zero Rated Sales	0.00
Add : VAT	348.76	VAT Amount	348.76
TOTAL AMOUNT DUE	4,625.02	TOTAL SALES	4,856.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/52200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690397015433

BENALAYO,ROLANDO BARBON

Premise Address : HIPODROMO,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-125-8	6903530000-8	10/09/2016	SEPTEMBER/2016	4,856.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69035300008

BC19/171.1/52200/0/10/09-26-2016/52

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754593824817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649675

75416300004

Date : 09-26-2016

BC19/171.1/52600/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541630000-4

Collection Ref. Code : 1825-75-539-6

Customer Information----------

Name : LLORENTE,REY

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547616 GS6	Pole No	:	0145535
Serial No	:	56406918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12533
Period From	:	08-25-2016	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,864.00	57.28
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		331.84
CURRENT BILL - SEPTEMBER 2016		2,745.51
TOTAL AMOUNT DUE		2,744.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,865.00

Your monthly electricity consumption chart

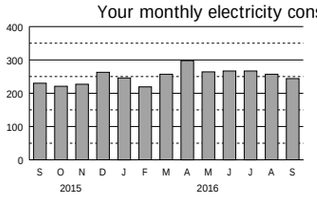

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.51		
Less : VAT	197.49		
Amount Net of VAT	2,548.02		
Less: BIR 2306	82.28		
BIR 2307	48.64	VATable Sales	2,548.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.10	VAT Zero Rated Sales	0.00
Add : VAT	197.49	VAT Amount	197.49
TOTAL AMOUNT DUE	2,614.59	TOTAL SALES	2,745.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/52600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754593824817

LLORENTE,REY

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-539-6	7541630000-4	10/09/2016	SEPTEMBER/2016	2,744.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75416300004

BC19/171.1/52600/0/10/09-26-2016/52

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183831734334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649632

18346300009

Date : 09-26-2016

BC19/171.1/53200/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834630000-9

Collection Ref. Code : 1807-90-836-4

Customer Information----------

Name : AROJADO,EMIGDIO D

Premise Address : HIPODROMO PETIT MARKET

TIN :

Metering Information----------

Meter No	:	547610 GS6	Pole No	:	0145535
Serial No	:	71383551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8775
Period From	:	08-25-2016	Prev Rdg	:	8674
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,255.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		- 142.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,255.00

Your monthly electricity consumption chart

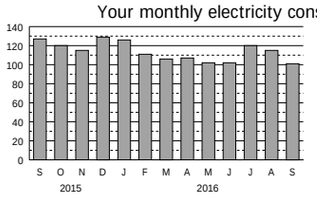

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183831734334

AROJADO,EMIGDIO D

Premise Address : HIPODROMO PETIT MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-836-4	1834630000-9	10/09/2016	SEPTEMBER/2016	- 142.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18346300009

BC19/171.1/53200/0/10/09-26-2016/52

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700817583487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641466

70066300008

Date : 09-26-2016

BC19/171.1/53300/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006630000-8

Collection Ref. Code : 1827-93-380-1

Customer Information----------

Name : CARPELA,NICOLAS A

Premise Address : 74 RIVERSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077651	Pole No	:	0145535
Serial No	:	40016815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	133
Period From	:	08-25-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	210	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.6049/kWh	4.84
System Loss Charge	0.8472/kWh	6.78
Sub-Total		55.38
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		2.82
Transmission		0.13
System Loss		0.40
Distribution		3.35
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.29
CURRENT BILL - SEPTEMBER 2016		95.27
TOTAL AMOUNT DUE		95.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 170.00

Your monthly electricity consumption chart

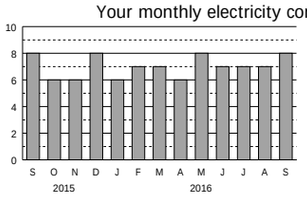

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.27		
Less : VAT	6.86		
Amount Net of VAT	88.41		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	88.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.86	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	90.72	TOTAL SALES	95.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700817583487

CARPELA,NICOLAS A

Premise Address : 74 RIVERSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-380-1	7006630000-8	10/09/2016	SEPTEMBER/2016	95.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70066300008

BC19/171.1/53300/0/10/09-26-2016/52

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252237508410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650681

25297300003

Date : 09-26-2016

BC19/171.1/53400/0145535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529730000-3

Collection Ref. Code : 1837-50-875-5

Customer Information----------

Name : PRECILLAS,JOSE PERBITO M TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546827 GS6	Pole No	:	0145535
Serial No	:	53157263	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8976
Period From	:	08-25-2016	Prev Rdg	:	8798
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.87
CURRENT BILL - SEPTEMBER 2016		1,957.22
TOTAL AMOUNT DUE		1,956.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,754.00

Your monthly electricity consumption chart

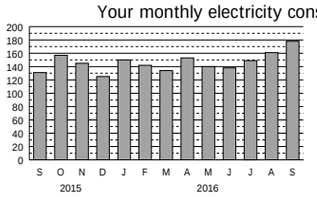

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.22		
Less : VAT	139.17		
Amount Net of VAT	1,818.05		
Less: BIR 2306	58.00		
BIR 2307	34.67	VATable Sales	1,818.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.38	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,864.55	TOTAL SALES	1,957.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/53400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252237508410

PRECILLAS,JOSE PERBITO M TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-875-5	2529730000-3	10/09/2016	SEPTEMBER/2016	1,956.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25297300003

BC19/171.1/53400/0/10/09-26-2016/52

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004423387937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642925

00455300004

Date : 09-26-2016

BC19/178.0/500/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045530000-4

Collection Ref. Code : 1823-58-401-2

Customer Information----------

Name : FAT,PETRONILO JR C

Premise Address : 363 COR INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049896	Pole No	:	0161490
Serial No	:	121752932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1899
Period From	:	08-25-2016	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	720	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		7.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 13.00

Your monthly electricity consumption chart

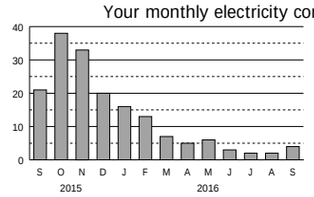

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004423387937

FAT,PETRONILO JR C

Premise Address : 363 COR INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-401-2	0045530000-4	10/09/2016	SEPTEMBER/2016	7.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00455300004

BC19/178.0/500/0/10/09-26-2016/52

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026041400529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652196

02666300005

Date : 09-26-2016

BC19/178.0/1100/0161490/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266630000-5

Collection Ref. Code : 1809-26-896-6

Customer Information----------

Name : DALANON,LUCILA

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	15.45	Registered	:	
Conn Load	:	0	Billed kWh	:	479

Additional Metering Information ----------

Meter No	:	MTR1175149	Pole No	:	0161490
Serial No	:	85026958	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	482
Period From	:	08-30-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	479
Meter No	:	438245GS6	Pole No	:	0161490
Serial No	:	98079749	Multiplier	:	1
Period To	:	08-30-2016	Pres Reading	:	29103
Period From	:	08-25-2016	Prev Reading	:	29103
No of Days	:	5	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,988.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,620.08
Transmission Charge	0.3425/kWh	164.06
System Loss Charge	0.8726/kWh	417.98
Sub-Total		3,202.12
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		168.76
Transmission		4.49
System Loss		25.85
Distribution		165.07
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		636.39
CURRENT BILL - SEPTEMBER 2016		5,257.43
TOTAL AMOUNT DUE		3,268.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,000.00

Your monthly electricity consumption chart

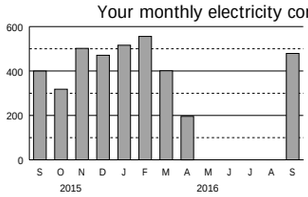

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.43		
Less : VAT	373.53		
Amount Net of VAT	4,883.90		
Less: BIR 2306	155.63		
BIR 2307	93.11	VATable Sales	4,883.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.16	VAT Zero Rated Sales	0.00
Add : VAT	373.53	VAT Amount	373.53
TOTAL AMOUNT DUE	5,008.69	TOTAL SALES	5,257.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/1100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026041400529

DALANON,LUCILA

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-896-6	0266630000-5	10/09/2016	SEPTEMBER/2016	3,268.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02666300005

BC19/178.0/1100/0/10/09-26-2016/52

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814442061858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646961

81445300007

Date : 09-26-2016

BC19/178.0/1700/0161504/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144530000-7

Collection Ref. Code : 1823-49-875-2

Customer Information----------

Name : SUAREZ,ALFONSO V

Premise Address : 305 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437546GS6	Pole No	:	0161504
Serial No	:	75997781	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26100
Period From	:	08-25-2016	Prev Rdg	:	25925
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.91
CURRENT BILL - SEPTEMBER 2016		1,924.37
TOTAL AMOUNT DUE		1,923.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,657.00

Your monthly electricity consumption chart

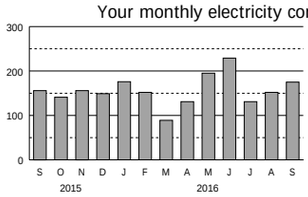

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.37		
Less : VAT	136.84		
Amount Net of VAT	1,787.53		
Less: BIR 2306	57.03		
BIR 2307	34.08	VATable Sales	1,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.42	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,833.26	TOTAL SALES	1,924.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/1700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814442061858

SUAREZ,ALFONSO V

Premise Address : 305 INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-875-2	8144530000-7	10/09/2016	SEPTEMBER/2016	1,923.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81445300007

BC19/178.0/1700/0/10/09-26-2016/52

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826270265293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82666300007

BILLING STATEMENT

1006651707

Date : 09-26-2016

BC19/178.0/2500/0140533/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266630000-7

Collection Ref. Code : 1809-26-941-5

Customer Information----------

Name : QUIAMCO,LUCIO

Premise Address : 46H HIPODROMO

TIN :

Metering Information----------

Meter No	:	438153GS6	Pole No	:	0140533
Serial No	:	62816350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45518
Period From	:	08-25-2016	Prev Rdg	:	45189
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		437.29
CURRENT BILL - SEPTEMBER 2016		3,612.81
TOTAL AMOUNT DUE		3,612.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,133.25

Your monthly electricity consumption chart

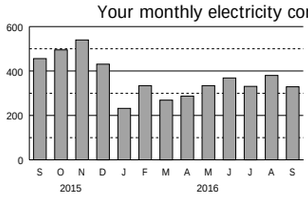

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.81		
Less : VAT	256.74		
Amount Net of VAT	3,356.07		
Less: BIR 2306	106.97		
BIR 2307	63.99	VATable Sales	3,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.11	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,441.85	TOTAL SALES	3,612.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826270265293

QUIAMCO,LUCIO

Premise Address : 46H HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-941-5	8266630000-7	10/09/2016	SEPTEMBER/2016	3,612.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82666300007

BC19/178.0/2500/0/10/09-26-2016/52

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914994184339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648805

91416300001

Date : 09-26-2016

BC19/178.0/2600/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141630000-1

Collection Ref. Code : 1841-55-419-7

Customer Information----------

Name : VARGAS,SILVINA M1 S

Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428307GS6	Pole No	:	0140274
Serial No	:	90322971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15099
Period From	:	08-25-2016	Prev Rdg	:	14949
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	488	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.06
CURRENT BILL - SEPTEMBER 2016		1,696.77
TOTAL AMOUNT DUE		1,695.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,059.39

Your monthly electricity consumption chart

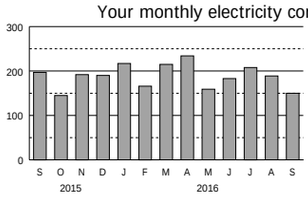

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.77		
Less : VAT	122.39		
Amount Net of VAT	1,574.38		
Less: BIR 2306	50.99		
BIR 2307	30.06	VATable Sales	1,574.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.33	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,615.72	TOTAL SALES	1,696.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914994184339

VARGAS,SILVINA M1 S

Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-419-7	9141630000-1	10/09/2016	SEPTEMBER/2016	1,695.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91416300001

BC19/178.0/2600/0/10/09-26-2016/52

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024323493452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651628

02416300008

Date : 09-26-2016

BC19/178.0/2700/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241630000-8

Collection Ref. Code : 1841-55-422-7

Customer Information----------

Name : VARGAS,SILVINA M2 S

Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464801GS6	Pole No	:	0140274
Serial No	:	68564867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32721
Period From	:	08-25-2016	Prev Rdg	:	32307
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	488	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		561.26
CURRENT BILL - SEPTEMBER 2016		4,642.93
TOTAL AMOUNT DUE		4,642.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 4,350.48

Your monthly electricity consumption chart

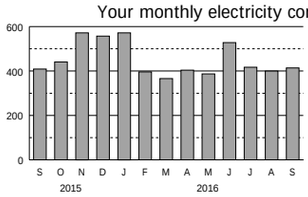

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.93		
Less : VAT	333.42		
Amount Net of VAT	4,309.51		
Less: BIR 2306	138.93		
BIR 2307	82.25	VATable Sales	4,309.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,088.33	VAT Zero Rated Sales	0.00
Add : VAT	333.42	VAT Amount	333.42
TOTAL AMOUNT DUE	4,421.75	TOTAL SALES	4,642.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024323493452

VARGAS,SILVINA M2 S

Premise Address : 46-F INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-422-7	0241630000-8	10/09/2016	SEPTEMBER/2016	4,642.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02416300008

BC19/178.0/2700/0/10/09-26-2016/52

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064567030257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655476

06446300003

Date : 09-26-2016

BC19/178.0/2800/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644630000-3

Collection Ref. Code : 1807-91-557-3

Customer Information----------

Name : VARGAS,SILVINA S

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143593WS6	Pole No	:	0140274
Serial No	:	77907233	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9259
Period From	:	08-25-2016	Prev Rdg	:	8856
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,459.00	89.18
Sub-Total		125.66
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		546.95
CURRENT BILL - SEPTEMBER 2016		4,524.78
TOTAL AMOUNT DUE		4,524.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 4,459.13

Your monthly electricity consumption chart

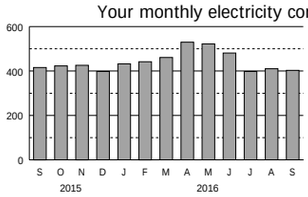

Avg Monthly Usage : 441.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.78		
Less : VAT	325.13		
Amount Net of VAT	4,199.65		
Less: BIR 2306	135.48		
BIR 2307	80.15	VATable Sales	4,199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.02	VAT Zero Rated Sales	0.00
Add : VAT	325.13	VAT Amount	325.13
TOTAL AMOUNT DUE	4,309.15	TOTAL SALES	4,524.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064567030257

VARGAS,SILVINA S

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-557-3	0644630000-3	10/09/2016	SEPTEMBER/2016	4,524.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06446300003

BC19/178.0/2800/0/10/09-26-2016/52

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204223567208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643308

20456399409

Date : 09-26-2016

BC19/178.0/2900/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045639940-9

Collection Ref. Code : 1851-20-017-7

Customer Information----------

Name : TRINIDAD,EVANGELINE PACENO

Premise Address : 46-E INDIAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	506966 GS6	Pole No	:	0140274
Serial No	:	53191190	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13417
Period From	:	08-25-2016	Prev Rdg	:	13156
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1192	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.03
CURRENT BILL - SEPTEMBER 2016		2,867.23
TOTAL AMOUNT DUE		2,866.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,540.00

Your monthly electricity consumption chart

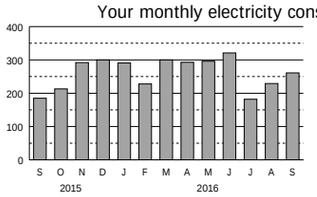

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.23		
Less : VAT	203.81		
Amount Net of VAT	2,663.42		
Less: BIR 2306	84.93		
BIR 2307	50.78	VATable Sales	2,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.71	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,731.52	TOTAL SALES	2,867.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/2900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204223567208

TRINIDAD,EVANGELINE PACENO

Premise Address : 46-E INDIAN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-017-7	2045639940-9	10/09/2016	SEPTEMBER/2016	2,866.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20456399409

BC19/178.0/2900/0/10/09-26-2016/52

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339289093731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645124

33907300009

Date : 09-26-2016

BC19/178.0/3200/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390730000-9

Collection Ref. Code : 1843-29-926-7

Customer Information----------

Name : FABOR,RESTITUTO L

Premise Address : 48C INDIAN STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143590WS6	Pole No	:	0140274
Serial No	:	77907234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63930
Period From	:	08-25-2016	Prev Rdg	:	63792
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.6049/kWh	83.48
System Loss Charge	0.8472/kWh	116.91
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.62
Transmission		2.28
System Loss		7.11
Distribution		47.98
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.72
CURRENT BILL - SEPTEMBER 2016		1,552.32
TOTAL AMOUNT DUE		1,552.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,642.00

Your monthly electricity consumption chart

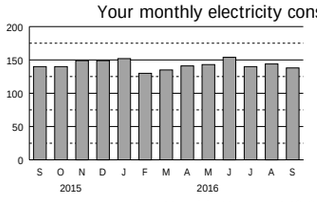

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.32		
Less : VAT	108.72		
Amount Net of VAT	1,443.60		
Less: BIR 2306	45.31		
BIR 2307	27.56	VATable Sales	1,443.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.73	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,479.45	TOTAL SALES	1,552.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339289093731

FABOR,RESTITUTO L

Premise Address : 48C INDIAN STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-926-7	3390730000-9	10/09/2016	SEPTEMBER/2016	1,552.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33907300009

BC19/178.0/3200/0/10/09-26-2016/52

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754034236386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649749

75446300008

Date : 09-26-2016

BC19/178.0/3300/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544630000-8

Collection Ref. Code : 1807-91-542-5

Customer Information----------

Name : FABOR,CONRADO

Premise Address : 48 B INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	479527 GS6	Pole No	:	0140260
Serial No	:	78387548	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3055
Period From	:	08-25-2016	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 316.00

Your monthly electricity consumption chart

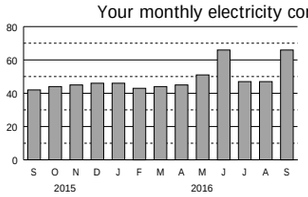

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754034236386

FABOR,CONRADO

Premise Address : 48 B INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-542-5	7544630000-8	10/09/2016	SEPTEMBER/2016	583.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75446300008

BC19/178.0/3300/0/10/09-26-2016/52

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650219093054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648844

65035300006

Date : 09-26-2016

BC19/178.0/3400/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503530000-6

Collection Ref. Code : 1821-86-479-4

Customer Information----------

Name : FABOR,ALEXANDER TM L

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128856	Pole No	:	0140260
Serial No	:	40080863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2265
Period From	:	08-25-2016	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.6049/kWh	115.54
System Loss Charge	0.8472/kWh	161.82
Sub-Total		1,322.11
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		67.29
Transmission		3.16
System Loss		9.82
Distribution		66.18
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.75
CURRENT BILL - SEPTEMBER 2016		2,193.36
TOTAL AMOUNT DUE		2,191.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,087.00

Your monthly electricity consumption chart

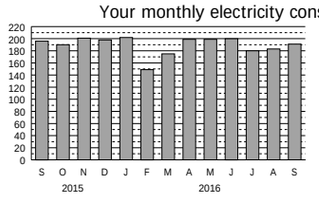

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.36		
Less : VAT	155.27		
Amount Net of VAT	2,038.09		
Less: BIR 2306	64.70		
BIR 2307	38.94	VATable Sales	2,038.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.45	VAT Zero Rated Sales	0.00
Add : VAT	155.27	VAT Amount	155.27
TOTAL AMOUNT DUE	2,089.72	TOTAL SALES	2,193.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650219093054

FABOR,ALEXANDER TM L

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-479-4	6503530000-6	10/09/2016	SEPTEMBER/2016	2,191.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65035300006

BC19/178.0/3400/0/10/09-26-2016/52

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489774405853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652424

48926685156

Date : 09-26-2016

BC19/178.0/3410/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892668515-6

Collection Ref. Code : 1853-84-560-4

Customer Information----------

Name : FABOR,MELODINA LALUNA

Premise Address : 794 SAINT PAUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014378	Pole No	:	0140260
Serial No	:	42351398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1471
Period From	:	08-25-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 395.00

Your monthly electricity consumption chart

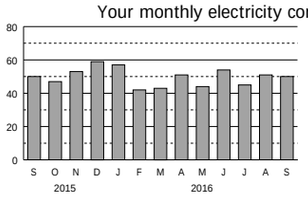

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3410/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489774405853

FABOR,MELODINA LALUNA

Premise Address : 794 SAINT PAUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-560-4	4892668515-6	10/09/2016	SEPTEMBER/2016	338.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48926685156

BC19/178.0/3410/0/10/09-26-2016/52

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618026018497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650281

61895300004

Date : 09-26-2016

BC19/178.0/3500/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189530000-4

Collection Ref. Code : 1815-34-761-9

Customer Information----------

Name : ARATIA,ASUNCION TM F.

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296133SS6	Pole No	:	0140260
Serial No	:	36478117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10680
Period From	:	08-25-2016	Prev Rdg	:	10590
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	130	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 968.00

Your monthly electricity consumption chart

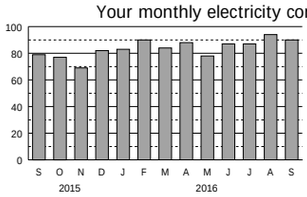

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618026018497

ARATIA,ASUNCION TM F.

Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-761-9	6189530000-4	10/09/2016	SEPTEMBER/2016	888.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61895300004

BC19/178.0/3500/0/10/09-26-2016/52

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046891149171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647346

04696300005

Date : 09-26-2016

BC19/178.0/3600/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469630000-5

Collection Ref. Code : 1841-86-518-4

Customer Information----------

Name : LOCAY LOCAY,ROLAND M

Premise Address : ST. JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385782GS6	Pole No	:	0161231
Serial No	:	2003122688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42876
Period From	:	08-25-2016	Prev Rdg	:	42497
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	800	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.6049/kWh	229.26
System Loss Charge	0.8472/kWh	321.09
Sub-Total		2,623.44
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		133.51
Transmission		6.28
System Loss		19.50
Distribution		130.73
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		515.94
CURRENT BILL - SEPTEMBER 2016		4,339.26
TOTAL AMOUNT DUE		4,338.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,808.00

Your monthly electricity consumption chart

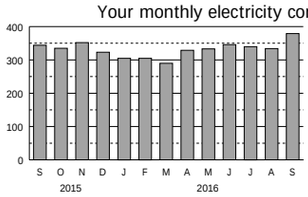

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.26		
Less : VAT	306.71		
Amount Net of VAT	4,032.55		
Less: BIR 2306	127.80		
BIR 2307	77.04	VATable Sales	4,032.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.71	VAT Zero Rated Sales	0.00
Add : VAT	306.71	VAT Amount	306.71
TOTAL AMOUNT DUE	4,134.42	TOTAL SALES	4,339.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046891149171

LOCAY LOCAY,ROLAND M

Premise Address : ST. JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-518-4	0469630000-5	10/09/2016	SEPTEMBER/2016	4,338.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04696300005

BC19/178.0/3600/0/10/09-26-2016/52

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654649225082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650755

65446300009

Date : 09-26-2016

BC19/178.0/3700/0140260/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544630000-9

Collection Ref. Code : 1807-91-539-5

Customer Information----------

Name : LOCAYLOCAY,ROLAND M

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012236	Pole No	:	0140260
Serial No	:	121759709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7412
Period From	:	08-25-2016	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		388.85
CURRENT BILL - SEPTEMBER 2016		3,216.60
TOTAL AMOUNT DUE		3,216.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,850.00

Your monthly electricity consumption chart

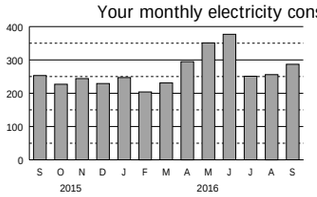

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.60		
Less : VAT	230.91		
Amount Net of VAT	2,985.69		
Less: BIR 2306	96.22		
BIR 2307	56.98	VATable Sales	2,985.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.49	VAT Zero Rated Sales	0.00
Add : VAT	230.91	VAT Amount	230.91
TOTAL AMOUNT DUE	3,063.40	TOTAL SALES	3,216.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654649225082

LOCAYLOCAY,ROLAND M

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-539-5	6544630000-9	10/09/2016	SEPTEMBER/2016	3,216.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65446300009

BC19/178.0/3700/0/10/09-26-2016/52

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854358441100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650880

85446300007

Date : 09-26-2016

BC19/178.0/3800/0140274/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544630000-7

Collection Ref. Code : 1807-91-548-4

Customer Information----------

Name : RAYMUNDO,ANDY S

Premise Address : HIPODROMO INDIAN ST.

TIN :

Metering Information----------

Meter No	:	141805WS6	Pole No	:	0140274
Serial No	:	44045580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75875
Period From	:	08-25-2016	Prev Rdg	:	75799
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 100.40
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.14
CURRENT BILL - SEPTEMBER 2016		722.27
TOTAL AMOUNT DUE		721.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 460.00

Your monthly electricity consumption chart

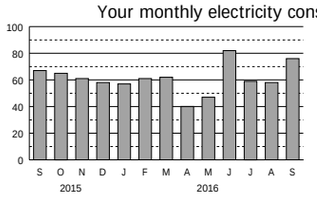

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.27		
Less : VAT	51.20		
Amount Net of VAT	671.07		
Less: BIR 2306	21.35		
BIR 2307	12.70	VATable Sales	671.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.02	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	688.22	TOTAL SALES	722.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854358441100

RAYMUNDO,ANDY S

Premise Address : HIPODROMO INDIAN ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-548-4	8544630000-7	10/09/2016	SEPTEMBER/2016	721.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85446300007

BC19/178.0/3800/0/10/09-26-2016/52

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110238176844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645927

11056300004

Date : 09-26-2016

BC19/178.0/4300/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105630000-4

Collection Ref. Code : 1827-80-029-1

Customer Information----------

Name : IGLESIA,LOLITA A M1

Premise Address : INDIAN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	143636WS6	Pole No	:	0140246
Serial No	:	58818207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51875
Period From	:	08-25-2016	Prev Rdg	:	51867
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.58
CURRENT BILL - SEPTEMBER 2016		10.62
TOTAL AMOUNT DUE		9.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 53.00

Your monthly electricity consumption chart

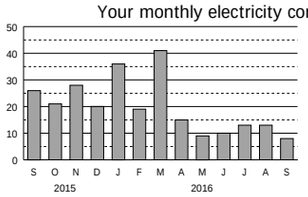

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.62		
Less : VAT	0.73		
Amount Net of VAT	9.89		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	9.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.19	TOTAL SALES	10.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110238176844

IGLESIA,LOLITA A M1

Premise Address : INDIAN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-029-1	1105630000-4	10/09/2016	SEPTEMBER/2016	9.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11056300004

BC19/178.0/4300/0/10/09-26-2016/52

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554684433837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651312

5544630000

Date : 09-26-2016

BC19/178.0/4400/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544630000-0

Collection Ref. Code : 1807-91-533-6

Customer Information----------

Name : IGLESIA,ESTEBAN

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143634WS6	Pole No	:	0140246
Serial No	:	54530492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33114
Period From	:	08-25-2016	Prev Rdg	:	33041
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.46
CURRENT BILL - SEPTEMBER 2016		702.37
TOTAL AMOUNT DUE		701.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 817.00

Your monthly electricity consumption chart

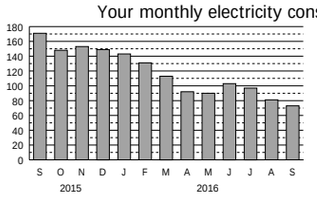

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.37		
Less : VAT	50.09		
Amount Net of VAT	652.28		
Less: BIR 2306	20.89		
BIR 2307	12.35	VATable Sales	652.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.04	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	669.13	TOTAL SALES	702.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554684433837

IGLESIA,ESTEBAN

Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-533-6	5544630000-0	10/09/2016	SEPTEMBER/2016	701.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5544630000

BC19/178.0/4400/0/10/09-26-2016/52

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474036475407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645508

47442686110

Date : 09-26-2016

BC19/178.0/4420/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744268611-0

Collection Ref. Code : 1855-17-746-3

Customer Information----------

Name : DAUB,CHRISTINE CADUNGOG

Premise Address : 816-A INDIAN ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568161 GS6	Pole No	:	0140246
Serial No	:	26356281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2082
Period From	:	08-25-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 202.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 10.00

Your monthly electricity consumption chart

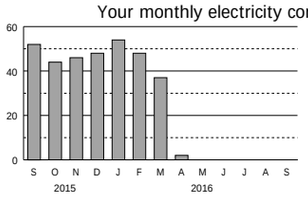

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4420/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474036475407

DAUB,CHRISTINE CADUNGOG

Premise Address : 816-A INDIAN ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-746-3	4744268611-0	10/09/2016	SEPTEMBER/2016	- 202.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47442686110

BC19/178.0/4420/0/10/09-26-2016/52

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242634827361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645677

24297300006

Date : 09-26-2016

BC19/178.0/4600/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429730000-6

Collection Ref. Code : 1837-50-299-4

Customer Information----------

Name : ARCILLES,REYNALDO P TM

Premise Address : 316-INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	562409 GS6	Pole No	:	0140246
Serial No	:	26166955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9692
Period From	:	08-25-2016	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.37
CURRENT BILL - SEPTEMBER 2016		2,518.05
TOTAL AMOUNT DUE		2,517.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,502.00

Your monthly electricity consumption chart

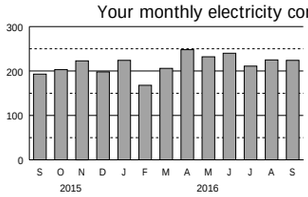

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.05		
Less : VAT	181.06		
Amount Net of VAT	2,336.99		
Less: BIR 2306	75.44		
BIR 2307	44.61	VATable Sales	2,336.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.94	VAT Zero Rated Sales	0.00
Add : VAT	181.06	VAT Amount	181.06
TOTAL AMOUNT DUE	2,398.00	TOTAL SALES	2,518.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242634827361

ARCILLES,REYNALDO P TM

Premise Address : 316-INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-299-4	2429730000-6	10/09/2016	SEPTEMBER/2016	2,517.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24297300006

BC19/178.0/4600/0/10/09-26-2016/52

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354577193864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652113

35446300002

Date : 09-26-2016

BC19/178.0/4700/0140246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544630000-2

Collection Ref. Code : 1807-91-527-1

Customer Information----------

Name : CADUNGOG,MARCIAL

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	143635WS6	Pole No	:	0140246
Serial No	:	61623294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26997
Period From	:	08-25-2016	Prev Rdg	:	26815
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.52
CURRENT BILL - SEPTEMBER 2016		2,048.06
TOTAL AMOUNT DUE		2,047.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,083.00

Your monthly electricity consumption chart

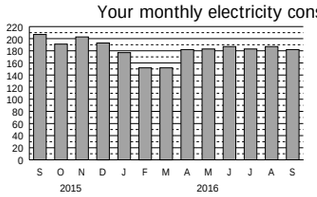

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.06		
Less : VAT	147.31		
Amount Net of VAT	1,900.75		
Less: BIR 2306	61.39		
BIR 2307	36.28	VATable Sales	1,900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.08	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,950.39	TOTAL SALES	2,048.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354577193864

CADUNGOG,MARCIAL
Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-527-1	3544630000-2	10/09/2016	SEPTEMBER/2016	2,047.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35446300002

BC19/178.0/4700/0/10/09-26-2016/52

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351327152932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650947

35126901046

Date : 09-26-2016

BC19/178.0/4801/0140162/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512690104-6

Collection Ref. Code : 1861-90-305-7

Customer Information----------

Name : HERNAN,SARAH ALEO

Premise Address : 167 FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100794	Pole No	:	0140162
Serial No	:	40053729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1691
Period From	:	08-25-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	668	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.70
CURRENT BILL - SEPTEMBER 2016		1,683.13
TOTAL AMOUNT DUE		1,682.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,125.00

Your monthly electricity consumption chart

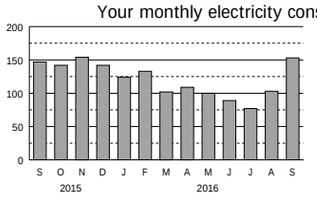

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.13		
Less : VAT	119.72		
Amount Net of VAT	1,563.41		
Less: BIR 2306	49.89		
BIR 2307	29.81	VATable Sales	1,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.71	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,603.43	TOTAL SALES	1,683.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4801/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351327152932

HERNAN,SARAH ALEO

Premise Address : 167 FAITHFUL ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-305-7	3512690104-6	10/09/2016	SEPTEMBER/2016	1,682.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35126901046

BC19/178.0/4801/0/10/09-26-2016/52

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097587363777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655869

09707300001

Date : 09-26-2016

BC19/178.0/5100/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970730000-1

Collection Ref. Code : 1843-30-101-6

Customer Information----------

Name : JAKOSALEM,ROEL S

Premise Address : 305-17 KENNEDY ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035842	Pole No	:	0140281
Serial No	:	121758640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3461
Period From	:	08-25-2016	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	540	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.6049/kWh	72.59
System Loss Charge	0.8472/kWh	101.66
Sub-Total		830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.28
Transmission		1.99
System Loss		6.18
Distribution		41.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.71
CURRENT BILL - SEPTEMBER 2016		1,350.57
TOTAL AMOUNT DUE		1,350.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,151.00

Your monthly electricity consumption chart

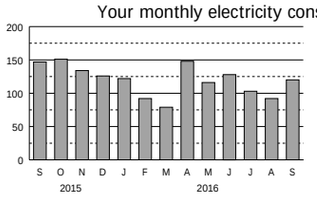

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	94.62		
Amount Net of VAT	1,255.95		
Less: BIR 2306	39.43		
BIR 2307	23.98	VATable Sales	1,255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.54	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,287.16	TOTAL SALES	1,350.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097587363777

JAKOSALEM,ROEL S

Premise Address : 305-17 KENNEDY ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-101-6	0970730000-1	10/09/2016	SEPTEMBER/2016	1,350.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09707300001

BC19/178.0/5100/0/10/09-26-2016/52

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164736301748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654615

16407300009

Date : 09-26-2016

BC19/178.0/5400/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640730000-9

Collection Ref. Code : 1821-49-488-1

Customer Information----------

Name : SIMBAJON,ALVIN M.

Premise Address : 305 KENNEDY EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080294	Pole No	:	0140281
Serial No	:	40012593	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	352
Period From	:	08-25-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - SEPTEMBER 2016		12.44
TOTAL AMOUNT DUE		18.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 30, 2016 - 100.00

Your monthly electricity consumption chart

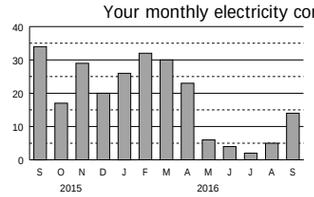

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.44		
Less : VAT	0.62		
Amount Net of VAT	11.82		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.46	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.08	TOTAL SALES	12.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164736301748

SIMBAJON,ALVIN M.

Premise Address : 305 KENNEDY EXT,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-488-1	1640730000-9	10/09/2016	SEPTEMBER/2016	18.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16407300009

BC19/178.0/5400/0/10/09-26-2016/52

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662564301977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653768

66216300005

Date : 09-26-2016

BC19/178.0/5600/0140281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621630000-5

Collection Ref. Code : 1825-62-113-6

Customer Information----------

Name : LOCAYLOCAY,MA ROSE

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142742WS6	Pole No	:	0140281
Serial No	:	60626756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63380
Period From	:	08-25-2016	Prev Rdg	:	63093
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.53
CURRENT BILL - SEPTEMBER 2016		3,152.29
TOTAL AMOUNT DUE		3,151.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,416.00

Your monthly electricity consumption chart

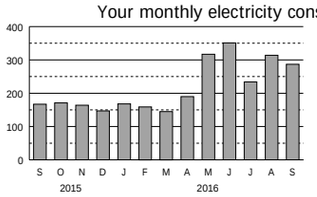

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.29		
Less : VAT	224.02		
Amount Net of VAT	2,928.27		
Less: BIR 2306	93.35		
BIR 2307	55.83	VATable Sales	2,928.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.09	VAT Zero Rated Sales	0.00
Add : VAT	224.02	VAT Amount	224.02
TOTAL AMOUNT DUE	3,003.11	TOTAL SALES	3,152.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662564301977

LOCAYLOCAY,MA ROSE

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-113-6	6621630000-5	10/09/2016	SEPTEMBER/2016	3,151.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66216300005

BC19/178.0/5600/0/10/09-26-2016/52

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564715861014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655822

56446300008

Date : 09-26-2016

BC19/178.0/6000/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644630000-8

Collection Ref. Code : 1807-91-623-5

Customer Information----------

Name : LOCAYLOCAY,RONALDO T

Premise Address : BK 295 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1008323	Pole No	:	0140225
Serial No	:	121573161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3131
Period From	:	08-25-2016	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.85
CURRENT BILL - SEPTEMBER 2016		1,032.34
TOTAL AMOUNT DUE		1,031.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,054.00

Your monthly electricity consumption chart

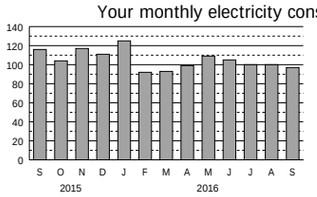

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.34		
Less : VAT	73.85		
Amount Net of VAT	958.49		
Less: BIR 2306	30.77		
BIR 2307	18.25	VATable Sales	958.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.47	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	983.32	TOTAL SALES	1,032.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564715861014

LOCAYLOCAY,RONALDO T

Premise Address : BK 295 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-623-5	5644630000-8	10/09/2016	SEPTEMBER/2016	1,031.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56446300008

BC19/178.0/6000/0/10/09-26-2016/52

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396132048776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656083

39665300008

Date : 09-26-2016

BC19/178.0/6100/0140225/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966530000-8

Collection Ref. Code : 1823-95-683-1

Customer Information----------

Name : LOCAYLOCAY,MANUEL T

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1037486	Pole No	:	0140225
Serial No	:	126818141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2513
Period From	:	08-25-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 510.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		182.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

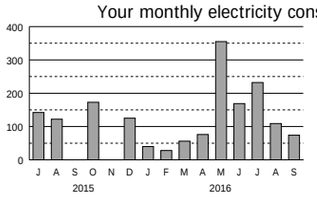

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396132048776

LOCAYLOCAY,MANUEL T

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-683-1	3966530000-8	10/09/2016	SEPTEMBER/2016	182.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39665300008

BC19/178.0/6100/0/10/09-26-2016/52

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254281871570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652031

25457300009

Date : 09-26-2016

BC19/178.0/6300/0140232/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545730000-9

Collection Ref. Code : 1845-55-539-2

Customer Information----------

Name : ALDEA,MA. LOURDES ROSELL

Premise Address : 173 - H. NAZARETH EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479499GS6	Pole No	:	0140232
Serial No	:	56450315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35239
Period From	:	08-25-2016	Prev Rdg	:	34664
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	2774	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,145.19
Transmission Charge	0.3425/kWh	196.94
System Loss Charge	0.8726/kWh	501.75
Sub-Total		3,843.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		41.60
Value Added Tax		
Generation		202.57
Transmission		5.39
System Loss		31.03
Distribution		198.03
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		763.80
CURRENT BILL - SEPTEMBER 2016		6,309.99
TOTAL AMOUNT DUE		6,300.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,600.00

Your monthly electricity consumption chart

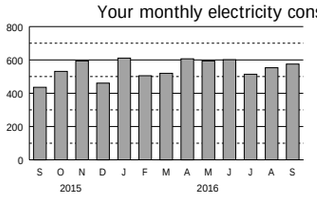

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.99		
Less : VAT	448.26		
Amount Net of VAT	5,861.73		
Less: BIR 2306	186.79		
BIR 2307	111.76	VATable Sales	5,861.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.18	VAT Zero Rated Sales	0.00
Add : VAT	448.26	VAT Amount	448.26
TOTAL AMOUNT DUE	6,011.44	TOTAL SALES	6,309.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254281871570

ALDEA,MA. LOURDES ROSELL

Premise Address : 173 - H. NAZARETH EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-539-2	2545730000-9	10/09/2016	SEPTEMBER/2016	6,300.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25457300009

BC19/178.0/6300/0/10/09-26-2016/52

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207425063150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644441

20726300005

Date : 09-26-2016

BC19/178.0/6400/0140232/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072630000-5

Collection Ref. Code : 1827-27-830-7

Customer Information----------

Name : CABAS,WILLIAM B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080297	Pole No	:	0140232
Serial No	:	40016987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	781
Period From	:	08-25-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 523.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		- 237.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 300.00

Your monthly electricity consumption chart

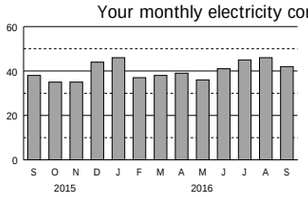

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207425063150

CABAS,WILLIAM B
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-830-7	2072630000-5	10/09/2016	SEPTEMBER/2016	- 237.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20726300005

BC19/178.0/6400/0/10/09-26-2016/52

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597386056156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655507

59775300003

Date : 09-26-2016

BC19/178.0/6600/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977530000-3

Collection Ref. Code : 1825-21-674-6

Customer Information----------

Name : VILLANEZA,ROLINDA C

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	143827WS6	Pole No	:	0140204
Serial No	:	57714403	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12888
Period From	:	08-25-2016	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	640	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,254.59
Transmission Charge	0.3425/kWh	203.79
System Loss Charge	0.8726/kWh	519.20
Sub-Total		3,977.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,675.00	133.50
Sub-Total		187.36
Government Charges		
Franchise Tax - Local		44.04
Value Added Tax		
Generation		209.62
Transmission		5.58
System Loss		32.09
Distribution		204.90
Others		27.77
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		807.46
CURRENT BILL - SEPTEMBER 2016		6,679.88
TOTAL AMOUNT DUE		6,679.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,675.00

Your monthly electricity consumption chart

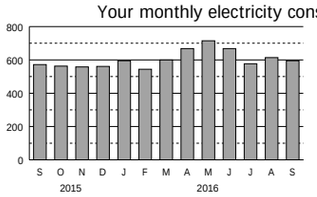

Avg Monthly Usage : 602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,679.88		
Less : VAT	479.96		
Amount Net of VAT	6,199.92		
Less: BIR 2306	199.99		
BIR 2307	118.33	VATable Sales	6,199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,881.60	VAT Zero Rated Sales	0.00
Add : VAT	479.96	VAT Amount	479.96
TOTAL AMOUNT DUE	6,361.56	TOTAL SALES	6,679.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597386056156

VILLANEZA,ROLINDA C

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-674-6	5977530000-3	10/09/2016	SEPTEMBER/2016	6,679.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59775300003

BC19/178.0/6600/0/10/09-26-2016/52

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939732950212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644342

93907300003

Date : 09-26-2016

BC19/178.0/6700/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390730000-3

Collection Ref. Code : 1831-26-851-5

Customer Information----------

Name : NIEVES,JORGE S TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143677WS6	Pole No	:	0140204
Serial No	:	53766259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93391
Period From	:	08-25-2016	Prev Rdg	:	93205
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.72
CURRENT BILL - SEPTEMBER 2016		2,090.97
TOTAL AMOUNT DUE		2,090.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,040.50

Your monthly electricity consumption chart

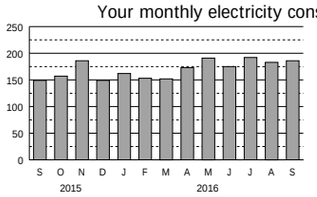

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.97		
Less : VAT	150.31		
Amount Net of VAT	1,940.66		
Less: BIR 2306	62.63		
BIR 2307	37.04	VATable Sales	1,940.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.99	VAT Zero Rated Sales	0.00
Add : VAT	150.31	VAT Amount	150.31
TOTAL AMOUNT DUE	1,991.30	TOTAL SALES	2,090.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939732950212

NIEVES,JORGE S TM

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-851-5	9390730000-3	10/09/2016	SEPTEMBER/2016	2,090.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93907300003

BC19/178.0/6700/0/10/09-26-2016/52

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527252235055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655261

52796300003

Date : 09-26-2016

BC19/178.0/6900/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279630000-3

Collection Ref. Code : 1829-90-365-9

Customer Information----------

Name : NIEVES,JORGE S TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051027	Pole No	:	0140204
Serial No	:	121450637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1045
Period From	:	08-25-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 232.00

Your monthly electricity consumption chart

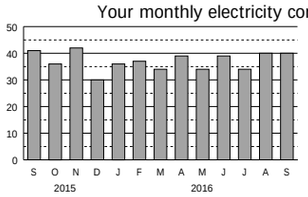

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527252235055

NIEVES,JORGE S TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-365-9	5279630000-3	10/09/2016	SEPTEMBER/2016	229.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52796300003

BC19/178.0/6900/0/10/09-26-2016/52

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644056319635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646711

64446300002

Date : 09-26-2016

BC19/178.0/7000/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444630000-2

Collection Ref. Code : 1807-91-491-7

Customer Information----------

Name : NIEVES,LOLITA

Premise Address : 55B HIPODROMO

TIN :

Metering Information----------

Meter No	:	143669WS6	Pole No	:	0140204
Serial No	:	79307927	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53712
Period From	:	08-25-2016	Prev Rdg	:	53472
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.69
CURRENT BILL - SEPTEMBER 2016		2,694.32
TOTAL AMOUNT DUE		2,694.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,540.00

Your monthly electricity consumption chart

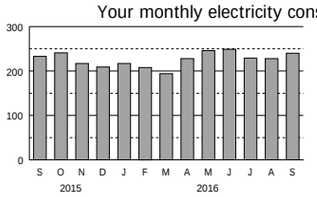

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.32		
Less : VAT	193.60		
Amount Net of VAT	2,500.72		
Less: BIR 2306	80.66		
BIR 2307	47.73	VATable Sales	2,500.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.33	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,565.93	TOTAL SALES	2,694.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644056319635

NIEVES,LOLITA

Premise Address : 55B HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-491-7	6444630000-2	10/09/2016	SEPTEMBER/2016	2,694.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64446300002

BC19/178.0/7000/0/10/09-26-2016/52

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572491129919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643887

57235300001

Date : 09-26-2016

BC19/178.0/7100/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723530000-1

Collection Ref. Code : 1831-32-176-9

Customer Information----------

Name : LUMAPAS,JOCELYN G TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143675WS6	Pole No	:	0140204
Serial No	:	73021390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26393
Period From	:	08-25-2016	Prev Rdg	:	26355
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 179.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - SEPTEMBER 2016		223.23
TOTAL AMOUNT DUE		223.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 221.00

Your monthly electricity consumption chart

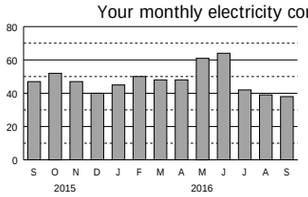

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.23		
Less : VAT	15.42		
Amount Net of VAT	207.81		
Less: BIR 2306	6.43		
BIR 2307	3.79	VATable Sales	207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.59	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	213.01	TOTAL SALES	223.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572491129919

LUMAPAS,JOCELYN G TM

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-176-9	5723530000-1	10/09/2016	SEPTEMBER/2016	223.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57235300001

BC19/178.0/7100/0/10/09-26-2016/52

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428740883542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655533

42859329742

Date : 09-26-2016

BC19/178.0/7101/0140190/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285932974-2

Collection Ref. Code : 1857-54-575-3

Customer Information----------

Name : JAO,JACQUELINE GONIDO

Premise Address : 32 H ST. JUDE ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2380 EIS6	Pole No	:	0140190
Serial No	:	83303233	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	836
Period From	:	08-25-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

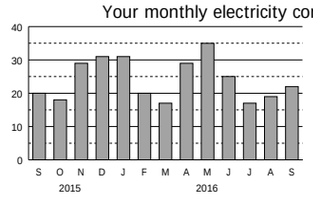

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7101/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428740883542

JAO,JACQUELINE GONIDO

Premise Address : 32 H ST. JUDE ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-575-3	4285932974-2	10/09/2016	SEPTEMBER/2016	92.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42859329742

BC19/178.0/7101/0/10/09-26-2016/52

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219507901673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649451

21911062871

Date : 09-26-2016

BC19/178.0/7200/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191106287-1

Collection Ref. Code : 1849-81-011-7

Customer Information----------

Name : REGNER,JUVYLYN GONIDO

Premise Address : 32-H,SAINT JUDE STREET

TIN :

Metering Information----------

Meter No	:	MTR1162545	Pole No	:	0140183
Serial No	:	133499614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	549	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 6.00

Your monthly electricity consumption chart

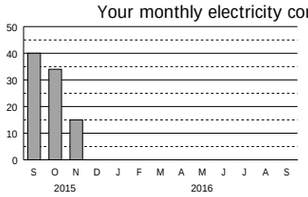

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219507901673

REGNER,JUVYLYN GONIDO
Premise Address : 32-H,SAINT JUDE STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-011-7	2191106287-1	10/09/2016	SEPTEMBER/2016	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21911062871

BC19/178.0/7200/0/10/09-26-2016/52

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593165823079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59355300001

1006653308

Date : 09-26-2016

BC19/178.0/7300/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935530000-1

Collection Ref. Code : 1823-57-359-2

Customer Information----------

Name : PABLEO,EMMANUEL O

Premise Address : 165-L FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146534	Pole No	:	0140204
Serial No	:	40098438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 167.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2015 - 0.38

Your monthly electricity consumption chart

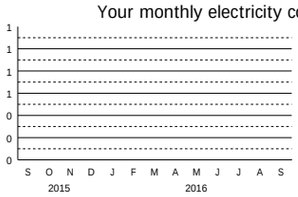

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593165823079

PABLEO,EMMANUEL O

Premise Address : 165-L FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-359-2	5935530000-1	10/09/2016	SEPTEMBER/2016	- 167.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59355300001

BC19/178.0/7300/0/10/09-26-2016/52

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744598429521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645856

7444630001

Date : 09-26-2016

BC19/178.0/7400/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444630000-1

Collection Ref. Code : 1807-91-494-1

Customer Information----------

Name : PABLEO,ARCADIO O

Premise Address : 323-B FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426994GS6	Pole No	:	0140204
Serial No	:	91763032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13518
Period From	:	08-25-2016	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	350	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.49
CURRENT BILL - SEPTEMBER 2016		1,452.14
TOTAL AMOUNT DUE		1,450.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,426.00

Your monthly electricity consumption chart

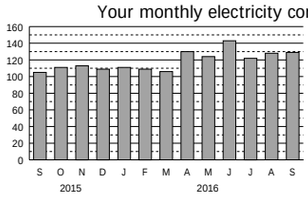

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.14		
Less : VAT	104.47		
Amount Net of VAT	1,347.67		
Less: BIR 2306	43.53		
BIR 2307	25.72	VATable Sales	1,347.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.42	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,382.89	TOTAL SALES	1,452.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744598429521

PABLEO,ARCADIO O
Premise Address : 323-B FAITHFUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-494-1	7444630000-1	10/09/2016	SEPTEMBER/2016	1,450.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7444630001

BC19/178.0/7400/0/10/09-26-2016/52

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363756220657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656267

36358977829

Date : 09-26-2016

BC19/178.0/7510/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635897782-9

Collection Ref. Code : 1857-26-977-2

Customer Information----------

Name : PABLEO,NEILMICED OYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1004732	Pole No	:	0140204
Serial No	:	121570251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1195
Period From	:	08-25-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	388	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 56.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.56
CURRENT BILL - SEPTEMBER 2016		9.05
TOTAL AMOUNT DUE		33.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 6, 2016 - 130.52

Your monthly electricity consumption chart

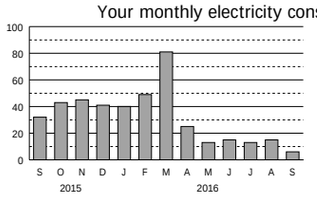

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.05		
Less : VAT	0.66		
Amount Net of VAT	8.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7510/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363756220657

PABLEO,NEILMICED OYAO

Premise Address : 165-L FAITHFUL ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-977-2	3635897782-9	10/09/2016	SEPTEMBER/2016	33.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36358977829

BC19/178.0/7510/0/10/09-26-2016/52

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295940699645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653845

29555300002

Date : 09-26-2016

BC19/178.0/7700/0140176/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955530000-2

Collection Ref. Code : 1823-75-755-3

Customer Information----------

Name : ROMEO,JOSELITO R

Premise Address : 165-K FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524780 GS6	Pole No	:	0140176
Serial No	:	53781851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15022
Period From	:	08-25-2016	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	826	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		268.46
CURRENT BILL - SEPTEMBER 2016		2,221.52
TOTAL AMOUNT DUE		2,221.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,481.00

Your monthly electricity consumption chart

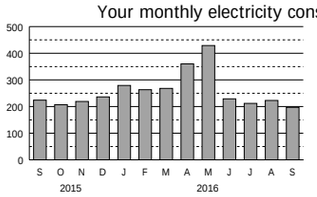

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.52		
Less : VAT	159.96		
Amount Net of VAT	2,061.56		
Less: BIR 2306	66.66		
BIR 2307	39.35	VATable Sales	2,061.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.55	VAT Zero Rated Sales	0.00
Add : VAT	159.96	VAT Amount	159.96
TOTAL AMOUNT DUE	2,115.51	TOTAL SALES	2,221.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295940699645

ROMEO,JOSELITO R
Premise Address : 165-K FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-755-3	2955530000-2	10/09/2016	SEPTEMBER/2016	2,221.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29555300002

BC19/178.0/7700/0/10/09-26-2016/52

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844752395918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646012

84446300000

Date : 09-26-2016

BC19/178.0/7900/0140204/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444630000-0

Collection Ref. Code : 1807-91-503-4

Customer Information----------

Name : MADERA,MARIA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	143804WS6	Pole No	:	0140204
Serial No	:	74363040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87005
Period From	:	08-25-2016	Prev Rdg	:	86884
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.76
CURRENT BILL - SEPTEMBER 2016		1,363.45
TOTAL AMOUNT DUE		1,362.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,383.00

Your monthly electricity consumption chart

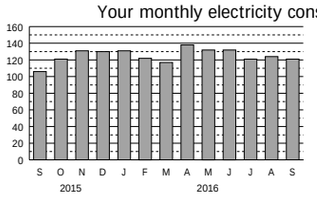

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.45		
Less : VAT	98.13		
Amount Net of VAT	1,265.32		
Less: BIR 2306	40.90		
BIR 2307	24.15	VATable Sales	1,265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.27	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,298.40	TOTAL SALES	1,363.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844752395918

MADERA,MARIA

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-503-4	8444630000-0	10/09/2016	SEPTEMBER/2016	1,362.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84446300000 BC19/178.0/7900/0/10/09-26-2016/52 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171814241231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644264

17141466718

Date : 09-26-2016

BC19/178.0/8000/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714146671-8

Collection Ref. Code : 1849-96-065-8

Customer Information----------

Name : DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST. JUDE EXTENSION,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437602GS6	Pole No	:	0140183
Serial No	:	52613006	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10665
Period From	:	08-25-2016	Prev Rdg	:	10638
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	677	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 96.00

Your monthly electricity consumption chart

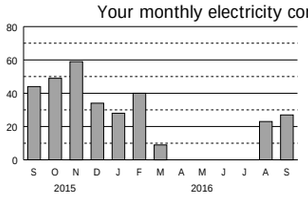

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171814241231

DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST. JUDE EXTENSION,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-065-8	1714146671-8	10/09/2016	SEPTEMBER/2016	112.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17141466718

BC19/178.0/8000/0/10/09-26-2016/52

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639161658958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644249

63945436606

Date : 09-26-2016

BC19/178.0/8100/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394543660-6

Collection Ref. Code : 1849-96-062-3

Customer Information----------

Name : DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST JUDE EXTENSION,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045403	Pole No	:	0140183
Serial No	:	121756336	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7676
Period From	:	08-25-2016	Prev Rdg	:	7257
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	2781	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.6049/kWh	253.45
System Loss Charge	0.8472/kWh	354.98
Sub-Total		2,900.32
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		147.62
Transmission		6.94
System Loss		21.58
Distribution		144.47
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		559.57
CURRENT BILL - SEPTEMBER 2016		4,701.70
TOTAL AMOUNT DUE		4,701.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,410.00

Your monthly electricity consumption chart

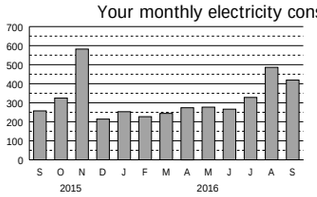

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.70		
Less : VAT	328.89		
Amount Net of VAT	4,372.81		
Less: BIR 2306	137.06		
BIR 2307	83.46	VATable Sales	4,372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.29	VAT Zero Rated Sales	0.00
Add : VAT	328.89	VAT Amount	328.89
TOTAL AMOUNT DUE	4,481.18	TOTAL SALES	4,701.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639161658958

DIONES,CHRISTIE JOAN DESAMPARADO

Premise Address : 165-J,ST JUDE EXTENSION,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-062-3	6394543660-6	10/09/2016	SEPTEMBER/2016	4,701.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63945436606

BC19/178.0/8100/0/10/09-26-2016/52

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544078984338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646378

5444630003

Date : 09-26-2016

BC19/178.0/8300/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444630000-3

Collection Ref. Code : 1807-91-488-7

Customer Information----------

Name : BILBAR,E C

Premise Address : 34 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1045404	Pole No	:	0140183
Serial No	:	121571291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4537
Period From	:	08-25-2016	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.96
CURRENT BILL - SEPTEMBER 2016		2,998.80
TOTAL AMOUNT DUE		2,998.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,069.00

Your monthly electricity consumption chart

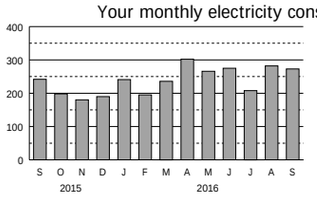

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.80		
Less : VAT	213.14		
Amount Net of VAT	2,785.66		
Less: BIR 2306	88.80		
BIR 2307	53.11	VATable Sales	2,785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.75	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,856.89	TOTAL SALES	2,998.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544078984338

BILBAR,E C

Premise Address : 34 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-488-7	5444630000-3	10/09/2016	SEPTEMBER/2016	2,998.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5444630003

BC19/178.0/8300/0/10/09-26-2016/52

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344021133167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647592

34446300005

Date : 09-26-2016

BC19/178.0/8400/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444630000-5

Collection Ref. Code : 1807-91-479-8

Customer Information----------

Name : MONTERDE,GUMERSINDO

Premise Address : ST JUDE ST. HIPODROMO,BK MORE TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1011566	Pole No	:	0140183
Serial No	:	83348775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5953
Period From	:	08-25-2016	Prev Rdg	:	5764
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,077.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,016.00

Your monthly electricity consumption chart

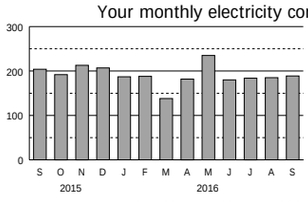

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344021133167

MONTERDE,GUMERSINDO

Premise Address : ST JUDE ST. HIPODROMO,BK MORE TAILORING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-479-8	3444630000-5	10/09/2016	SEPTEMBER/2016	2,077.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34446300005

BC19/178.0/8400/0/10/09-26-2016/52

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338979152834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33835300006

1006644764

Date : 09-26-2016

BC19/178.0/8500/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383530000-6

Collection Ref. Code : 1811-51-536-3

Customer Information----------

Name : PIEDRA,LUVISMINDA DELA TM R.

Premise Address : 53-A ST JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150551	Pole No	:	0140183
Serial No	:	133482535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		31.23
TOTAL AMOUNT DUE		- 23.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2015 - 40.00

Your monthly electricity consumption chart

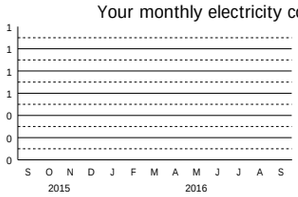

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338979152834

PIEDRA,LUVISMINDA DELA TM R.
Premise Address : 53-A ST JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-536-3	3383530000-6	10/09/2016	SEPTEMBER/2016	- 23.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33835300006

BC19/178.0/8500/0/10/09-26-2016/52

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368021485741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642193

36882290194

Date : 09-26-2016

BC19/178.0/8700/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688229019-4

Collection Ref. Code : 1851-49-758-7

Customer Information----------

Name : FERROLINO,LEXTER BELTRAN

Premise Address : 165-D,ST. JUDE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	310361GS6	Pole No	:	0140183
Serial No	:	44069065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6821
Period From	:	08-25-2016	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.47
CURRENT BILL - SEPTEMBER 2016		1,211.71
TOTAL AMOUNT DUE		1,210.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 975.00

Your monthly electricity consumption chart

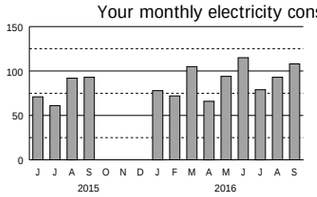

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.71		
Less : VAT	87.04		
Amount Net of VAT	1,124.67		
Less: BIR 2306	36.27		
BIR 2307	21.46	VATable Sales	1,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.94	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,153.98	TOTAL SALES	1,211.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368021485741

FERROLINO,LEXTER BELTRAN

Premise Address : 165-D,ST. JUDE STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-758-7	3688229019-4	10/09/2016	SEPTEMBER/2016	1,210.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36882290194

BC19/178.0/8700/0/10/09-26-2016/52

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680746393061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68041618346

1006647095
Date : 09-26-2016
BC19/178.0/8710/0140176/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804161834-6
Collection Ref. Code : 1853-47-419-3

Customer Information----------
Name : TECSON,ELVIRA TENAJEROS
Premise Address : 165-C ST.JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551296 GS6	Pole No	:	0140176
Serial No	:	58273714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24207
Period From	:	08-25-2016	Prev Rdg	:	23662
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	233	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,981.10
Transmission Charge	0.3425/kWh	186.66
System Loss Charge	0.8726/kWh	475.57
Sub-Total		3,643.33
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,229.50	124.59
Sub-Total		173.93
Government Charges		
Franchise Tax - Local		40.36
Value Added Tax		
Generation		191.99
Transmission		5.11
System Loss		29.41
Distribution		187.73
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		739.94
CURRENT BILL - SEPTEMBER 2016		6,121.61
TOTAL AMOUNT DUE		6,120.91

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 6,230.00

Your monthly electricity consumption chart

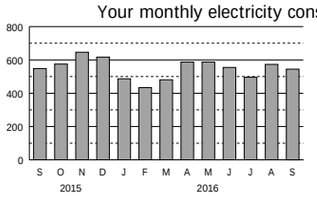

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,121.61		
Less : VAT	439.95		
Amount Net of VAT	5,681.66		
Less: BIR 2306	183.32		
BIR 2307	108.44	VATable Sales	5,681.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,389.90	VAT Zero Rated Sales	0.00
Add : VAT	439.95	VAT Amount	439.95
TOTAL AMOUNT DUE	5,829.85	TOTAL SALES	6,121.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8710/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680746393061

TECSON,ELVIRA TENAJEROS
Premise Address : 165-C ST.JUDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-419-3	6804161834-6	10/09/2016	SEPTEMBER/2016	6,120.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68041618346

BC19/178.0/8710/0/10/09-26-2016/52

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444118134674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646432

44446300004

Date : 09-26-2016

BC19/178.0/8800/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444630000-4

Collection Ref. Code : 1807-91-482-8

Customer Information----------

Name : NUNEZ,WINEFREDA

Premise Address : HIPODROMO NR COR,SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	MTR1027135	Pole No	:	0140183
Serial No	:	121758097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8203
Period From	:	08-25-2016	Prev Rdg	:	7932
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - SEPTEMBER 2016		2,976.88
TOTAL AMOUNT DUE		2,975.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,026.00

Your monthly electricity consumption chart

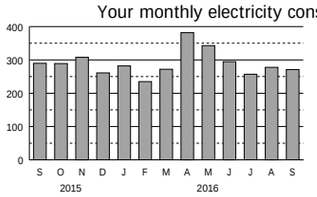

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.88		
Less : VAT	211.58		
Amount Net of VAT	2,765.30		
Less: BIR 2306	88.17		
BIR 2307	52.72	VATable Sales	2,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.41	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,976.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444118134674

NUNEZ,WINEFREDA

Premise Address : HIPODROMO NR COR,SAN ANTONIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-482-8	4444630000-4	10/09/2016	SEPTEMBER/2016	2,975.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44446300004

BC19/178.0/8800/0/10/09-26-2016/52

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254531540084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651887

25446300003

Date : 09-26-2016

BC19/178.0/9000/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544630000-3

Collection Ref. Code : 1807-91-524-7

Customer Information----------

Name : FABOR,DOLORES

Premise Address : 320FAITHFUL ST HIPODROMO,NIMFA R LOCAYLOCAY

TIN :

Metering Information----------

Meter No	:	351278GS6	Pole No	:	0140141
Serial No	:	47557847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64179
Period From	:	08-25-2016	Prev Rdg	:	63744
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,379.41
Transmission Charge	0.3425/kWh	148.99
System Loss Charge	0.8726/kWh	379.58
Sub-Total		2,907.98
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		153.26
Transmission		4.08
System Loss		23.47
Distribution		149.96
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		577.98
CURRENT BILL - SEPTEMBER 2016		4,774.99
TOTAL AMOUNT DUE		4,774.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,003.00

Your monthly electricity consumption chart

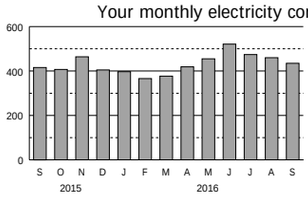

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.99		
Less : VAT	339.27		
Amount Net of VAT	4,435.72		
Less: BIR 2306	141.37		
BIR 2307	84.57	VATable Sales	4,435.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.78	VAT Zero Rated Sales	0.00
Add : VAT	339.27	VAT Amount	339.27
TOTAL AMOUNT DUE	4,549.05	TOTAL SALES	4,774.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254531540084

FABOR,DOLORES

Premise Address : 320FAITHFUL ST HIPODROMO,NIMFA R LOCAYLOCAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-524-7	2544630000-3	10/09/2016	SEPTEMBER/2016	4,774.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25446300003

BC19/178.0/9000/0/10/09-26-2016/52

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309330240464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645893

30945937891

Date : 09-26-2016

BC19/178.0/9010/0140162/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094593789-1

Collection Ref. Code : 1859-67-365-1

Customer Information----------

Name : BUENAVISTA,MARCELO CANON

Premise Address : 32 - E ST. JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036422	Pole No	:	0140162
Serial No	:	125285068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7361
Period From	:	08-25-2016	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	300	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		429.30
CURRENT BILL - SEPTEMBER 2016		3,546.99
TOTAL AMOUNT DUE		3,542.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 14,910.00

Your monthly electricity consumption chart

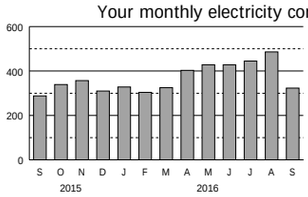

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.99		
Less : VAT	252.04		
Amount Net of VAT	3,294.95		
Less: BIR 2306	105.03		
BIR 2307	62.82	VATable Sales	3,294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.10	VAT Zero Rated Sales	0.00
Add : VAT	252.04	VAT Amount	252.04
TOTAL AMOUNT DUE	3,379.14	TOTAL SALES	3,546.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9010/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309330240464

BUENAVISTA,MARCELO CANON

Premise Address : 32 - E ST. JUDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-365-1	3094593789-1	10/09/2016	SEPTEMBER/2016	3,542.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30945937891

BC19/178.0/9010/0/10/09-26-2016/52

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144538820263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645869

14446300007

Date : 09-26-2016

BC19/178.0/9100/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444630000-7

Collection Ref. Code : 1807-91-467-4

Customer Information----------

Name : MANGUBAT,RUEL

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143610WS6	Pole No	:	0140141
Serial No	:	55524551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43451
Period From	:	08-25-2016	Prev Rdg	:	43447
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 435.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 427.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 20.00

Your monthly electricity consumption chart

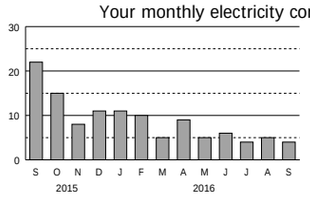

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144538820263

MANGUBAT,RUEL

Premise Address : FAITHFUL ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-467-4	1444630000-7	10/09/2016	SEPTEMBER/2016	- 427.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14446300007 BC19/178.0/9100/0/10/09-26-2016/52 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274687972451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27467300003

BILLING STATEMENT

1006644800

Date : 09-26-2016

BC19/178.0/9200/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746730000-3

Collection Ref. Code : 1833-87-158-8

Customer Information----------

Name : TECSON,BERNA T TM

Premise Address : 326 FAITHFUL HIPODROMO

TIN :

Metering Information----------

Meter No	:	450432GS6	Pole No	:	0140141
Serial No	:	52910805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12832
Period From	:	08-25-2016	Prev Rdg	:	12715
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,287.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,212.00

Your monthly electricity consumption chart

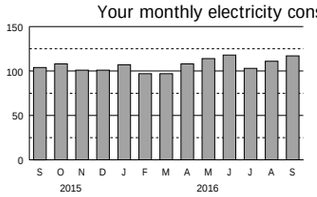

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274687972451

TECSON,BERNA T TM

Premise Address : 326 FAITHFUL HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-158-8	2746730000-3	10/09/2016	SEPTEMBER/2016	1,287.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27467300003

BC19/178.0/9200/0/10/09-26-2016/52

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953568607134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95345300008

1006651003
Date : 09-26-2016
BC19/178.0/9300/0140141/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534530000-8
Collection Ref. Code : 1823-44-560-8

Customer Information----------
Name : TECSON,JANET V
Premise Address : 854 FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355755GS6	Pole No	:	0140141
Serial No	:	2002112247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41299
Period From	:	08-25-2016	Prev Rdg	:	40991
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	200	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		417.64
CURRENT BILL - SEPTEMBER 2016		3,454.97
TOTAL AMOUNT DUE		3,454.88

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 3,210.00

Your monthly electricity consumption chart

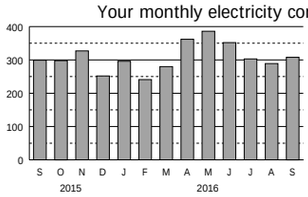

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.97		
Less : VAT	248.14		
Amount Net of VAT	3,206.83		
Less: BIR 2306	103.39		
BIR 2307	61.20	VATable Sales	3,206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.24	VAT Zero Rated Sales	0.00
Add : VAT	248.14	VAT Amount	248.14
TOTAL AMOUNT DUE	3,290.38	TOTAL SALES	3,454.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953568607134

TECSON,JANET V
Premise Address : 854 FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-560-8	9534530000-8	10/09/2016	SEPTEMBER/2016	3,454.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95345300008

BC19/178.0/9300/0/10/09-26-2016/52

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828033123368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652713

82836300002

Date : 09-26-2016

BC19/178.0/9500/0140183/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283630000-2

Collection Ref. Code : 1827-48-983-9

Customer Information----------

Name : TORMIS,MARISON B

Premise Address : 327 17 ST JUDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	391668GS6	Pole No	:	0140183
Serial No	:	2003156878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30784
Period From	:	08-25-2016	Prev Rdg	:	30467
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.36
CURRENT BILL - SEPTEMBER 2016		3,481.23
TOTAL AMOUNT DUE		3,468.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,700.00

Your monthly electricity consumption chart

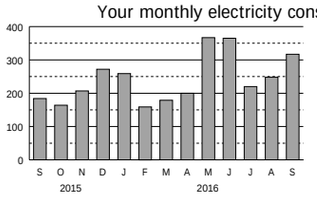

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.23		
Less : VAT	247.39		
Amount Net of VAT	3,233.84		
Less: BIR 2306	103.07		
BIR 2307	61.66	VATable Sales	3,233.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.11	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,316.50	TOTAL SALES	3,481.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828033123368

TORMIS,MARISON B

Premise Address : 327 17 ST JUDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-983-9	8283630000-2	10/09/2016	SEPTEMBER/2016	3,468.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82836300002

BC19/178.0/9500/0/10/09-26-2016/52

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944506475576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646733

94446300009

Date : 09-26-2016

BC19/178.0/9800/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444630000-9

Collection Ref. Code : 1807-91-512-3

Customer Information----------

Name : VILLANUEVA,IRENEO

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1041933	Pole No	:	0140155
Serial No	:	125289382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4181
Period From	:	08-25-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,891.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,830.00

Your monthly electricity consumption chart

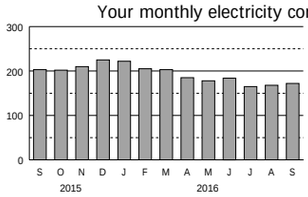

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944506475576

VILLANUEVA,IRENEO

Premise Address : FAITHFUL ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-512-3	9444630000-9	10/09/2016	SEPTEMBER/2016	1,891.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94446300009

BC19/178.0/9800/0/10/09-26-2016/52

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611244193131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61190166019

1006646476

Date : 09-26-2016

BC19/178.0/9900/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119016601-9

Collection Ref. Code : 1857-71-713-9

Customer Information----------

Name : ENGLISH,JASMEN VILANDO

Premise Address : 852 FAITHFUL ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	131408WS6	Pole No	:	0140155
Serial No	:	74852022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27498
Period From	:	08-25-2016	Prev Rdg	:	27296
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	372	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.6049/kWh	122.19
System Loss Charge	0.8472/kWh	171.13
Sub-Total		1,398.24
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		71.16
Transmission		3.34
System Loss		10.39
Distribution		69.96
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		270.08
CURRENT BILL - SEPTEMBER 2016		2,269.58
TOTAL AMOUNT DUE		2,268.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,853.00

Your monthly electricity consumption chart

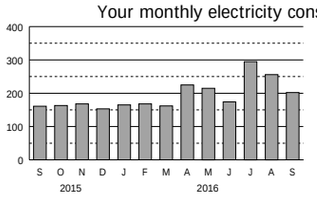

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.58		
Less : VAT	158.84		
Amount Net of VAT	2,110.74		
Less: BIR 2306	66.18		
BIR 2307	40.29	VATable Sales	2,110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.27	VAT Zero Rated Sales	0.00
Add : VAT	158.84	VAT Amount	158.84
TOTAL AMOUNT DUE	2,163.11	TOTAL SALES	2,269.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/9900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611244193131

ENGLISH,JASMEN VILANDO

Premise Address : 852 FAITHFUL ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-713-9	6119016601-9	10/09/2016	SEPTEMBER/2016	2,268.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61190166019

BC19/178.0/9900/0/10/09-26-2016/52

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054119972240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650793

05446300005

Date : 09-26-2016

BC19/178.0/10100/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544630000-5

Collection Ref. Code : 1807-91-515-8

Customer Information----------

Name : DAUB,CASTOR

Premise Address : 40B FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143597WS6	Pole No	:	0140155
Serial No	:	77909281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71850
Period From	:	08-25-2016	Prev Rdg	:	71505
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		458.53
CURRENT BILL - SEPTEMBER 2016		3,788.24
TOTAL AMOUNT DUE		3,787.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,613.00

Your monthly electricity consumption chart

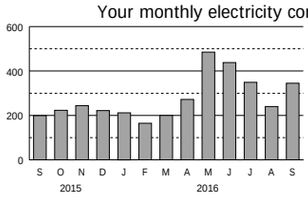

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.24		
Less : VAT	269.21		
Amount Net of VAT	3,519.03		
Less: BIR 2306	112.17		
BIR 2307	67.09	VATable Sales	3,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.77	VAT Zero Rated Sales	0.00
Add : VAT	269.21	VAT Amount	269.21
TOTAL AMOUNT DUE	3,608.98	TOTAL SALES	3,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054119972240

DAUB,CASTOR

Premise Address : 40B FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-515-8	0544630000-5	10/09/2016	SEPTEMBER/2016	3,787.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05446300005

BC19/178.0/10100/0/10/09-26-2016/52

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154846938103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650307

15446300004

Date : 09-26-2016

BC19/178.0/10200/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544630000-4

Collection Ref. Code : 1807-91-518-2

Customer Information----------

Name : ARQUIO,MANUELA

Premise Address : 40C FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143596WS6	Pole No	:	0140155
Serial No	:	72703151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96559
Period From	:	08-25-2016	Prev Rdg	:	96468
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		- 0.17
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.09
CURRENT BILL - SEPTEMBER 2016		995.63
TOTAL AMOUNT DUE		995.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,176.00

Your monthly electricity consumption chart

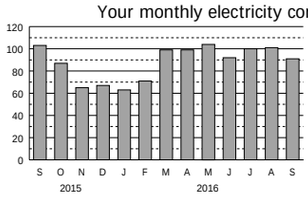

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.63		
Less : VAT	72.19		
Amount Net of VAT	923.44		
Less: BIR 2306	30.09		
BIR 2307	17.60	VATable Sales	923.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.75	VAT Zero Rated Sales	0.00
Add : VAT	72.19	VAT Amount	72.19
TOTAL AMOUNT DUE	947.94	TOTAL SALES	995.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154846938103

ARQUIO,MANUELA

Premise Address : 40C FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-518-2	1544630000-4	10/09/2016	SEPTEMBER/2016	995.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15446300004 BC19/178.0/10200/0/10/09-26-2016/52 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749220558031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647496

74907300003

Date : 09-26-2016

BC19/178.0/10400/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490730000-3

Collection Ref. Code : 1843-30-215-2

Customer Information----------

Name : PANTALEON,LUCIA M2 P

Premise Address : 44-E FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128853	Pole No	:	0140155
Serial No	:	40080702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1456
Period From	:	08-25-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.6049/kWh	133.08
System Loss Charge	0.8472/kWh	186.38
Sub-Total		1,522.84
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.51
Transmission		3.65
System Loss		11.32
Distribution		76.14
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		298.40
CURRENT BILL - SEPTEMBER 2016		2,509.05
TOTAL AMOUNT DUE		2,509.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,670.00

Your monthly electricity consumption chart

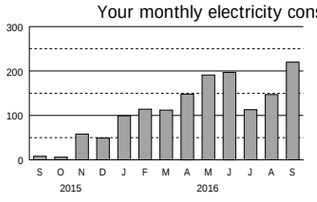

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.05		
Less : VAT	177.01		
Amount Net of VAT	2,332.04		
Less: BIR 2306	73.75		
BIR 2307	44.54	VATable Sales	2,332.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.75	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,390.76	TOTAL SALES	2,509.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749220558031

PANTALEON,LUCIA M2 P

Premise Address : 44-E FAITHFUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-215-2	7490730000-3	10/09/2016	SEPTEMBER/2016	2,509.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74907300003

BC19/178.0/10400/0/10/09-26-2016/52

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001547797445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641918

00195300009

Date : 09-26-2016

BC19/178.0/10500/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019530000-9

Collection Ref. Code : 1839-87-647-6

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 826 FAITHFUL ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128854	Pole No	:	0140155
Serial No	:	40080703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2995
Period From	:	08-25-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.6049/kWh	189.94
System Loss Charge	0.8472/kWh	266.02
Sub-Total		2,173.51
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		110.63
Transmission		5.20
System Loss		16.16
Distribution		108.41
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		428.04
CURRENT BILL - SEPTEMBER 2016		3,600.08
TOTAL AMOUNT DUE		3,599.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,333.28

Your monthly electricity consumption chart

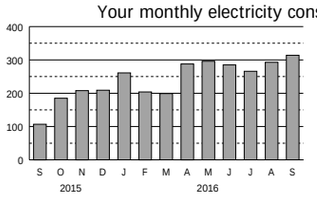

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.08		
Less : VAT	254.66		
Amount Net of VAT	3,345.42		
Less: BIR 2306	106.11		
BIR 2307	63.92	VATable Sales	3,345.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.39	VAT Zero Rated Sales	0.00
Add : VAT	254.66	VAT Amount	254.66
TOTAL AMOUNT DUE	3,430.05	TOTAL SALES	3,600.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001547797445

PANTALEON,LUCIA P

Premise Address : 826 FAITHFUL ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-647-6	0019530000-9	10/09/2016	SEPTEMBER/2016	3,599.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00195300009

BC19/178.0/10500/0/10/09-26-2016/52

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190889636238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652853

19085300002

Date : 09-26-2016

BC19/178.0/10700/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908530000-2

Collection Ref. Code : 1831-96-212-8

Customer Information----------

Name : SACMAR,AGRIPINA D

Premise Address : FAITHFUL ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143594	Pole No	:	0140155
Serial No	:	77907235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81062
Period From	:	08-25-2016	Prev Rdg	:	80959
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,233.00

Your monthly electricity consumption chart

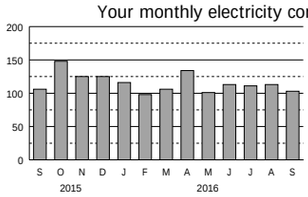

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190889636238

SACMAR,AGRIPINA D
Premise Address : FAITHFUL ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-212-8	1908530000-2	10/09/2016	SEPTEMBER/2016	1,134.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19085300002

BC19/178.0/10700/0/10/09-26-2016/52

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436692167616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642932

43666300009

Date : 09-26-2016

BC19/178.0/10800/0140155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366630000-9

Collection Ref. Code : 1809-26-968-7

Customer Information----------

Name : IGNACIO,GONZALO

Premise Address : 44 E FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	365963GS6	Pole No	:	0140155
Serial No	:	2002112914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65172
Period From	:	08-25-2016	Prev Rdg	:	64558
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	0	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,358.52
Transmission Charge	0.3425/kWh	210.30
System Loss Charge	0.8726/kWh	535.78
Sub-Total		4,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		216.31
Transmission		5.76
System Loss		33.13
Distribution		211.42
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		815.54
CURRENT BILL - SEPTEMBER 2016		6,737.56
TOTAL AMOUNT DUE		6,734.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 12,010.00

Your monthly electricity consumption chart

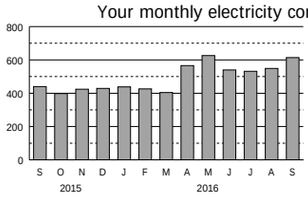

Avg Monthly Usage : 491.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.56		
Less : VAT	478.62		
Amount Net of VAT	6,258.94		
Less: BIR 2306	199.43		
BIR 2307	119.33	VATable Sales	6,258.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.18	VAT Zero Rated Sales	0.00
Add : VAT	478.62	VAT Amount	478.62
TOTAL AMOUNT DUE	6,418.80	TOTAL SALES	6,737.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436692167616

IGNACIO,GONZALO

Premise Address : 44 E FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-968-7	4366630000-9	10/09/2016	SEPTEMBER/2016	6,734.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43666300009

BC19/178.0/10800/0/10/09-26-2016/52

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321026284126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651246

32195300002

Date : 09-26-2016

BC19/178.0/10900/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219530000-2

Collection Ref. Code : 1841-17-698-2

Customer Information----------

Name : ESTRELLA,ISABEL A

Premise Address : 846 FAITHFUL,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038707	Pole No	:	0161266
Serial No	:	126815539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5383
Period From	:	08-25-2016	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1154	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.6049/kWh	154.85
System Loss Charge	0.8472/kWh	216.88
Sub-Total		1,772.02
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		90.18
Transmission		4.24
System Loss		13.18
Distribution		88.50
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.10
CURRENT BILL - SEPTEMBER 2016		2,874.78
TOTAL AMOUNT DUE		2,873.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,589.00

Your monthly electricity consumption chart

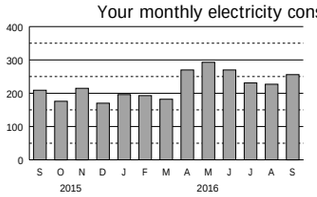

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.78		
Less : VAT	201.16		
Amount Net of VAT	2,673.62		
Less: BIR 2306	83.82		
BIR 2307	51.03	VATable Sales	2,673.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.77	VAT Zero Rated Sales	0.00
Add : VAT	201.16	VAT Amount	201.16
TOTAL AMOUNT DUE	2,739.93	TOTAL SALES	2,874.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321026284126

ESTRELLA,ISABEL A

Premise Address : 846 FAITHFUL,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-698-2	3219530000-2	10/09/2016	SEPTEMBER/2016	2,873.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32195300002

BC19/178.0/10900/0/10/09-26-2016/52

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665341287796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655375

66577796445

Date : 09-26-2016

BC19/178.0/10910/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657779644-5

Collection Ref. Code : 1855-84-644-6

Customer Information----------

Name : RONDINA,WINSTON SOLAMO

Premise Address : STO NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000560 EFS6	Pole No	:	0161266
Serial No	:	118018868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10288
Period From	:	08-25-2016	Prev Rdg	:	9718
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	266	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,117.84
Transmission Charge	0.3425/kWh	195.23
System Loss Charge	0.8726/kWh	497.38
Sub-Total		3,810.45
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		200.80
Transmission		5.35
System Loss		30.76
Distribution		196.31
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		757.15
CURRENT BILL - SEPTEMBER 2016		6,255.14
TOTAL AMOUNT DUE		6,254.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,219.00

Your monthly electricity consumption chart

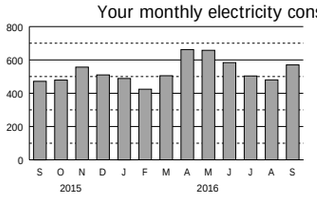

Avg Monthly Usage : 530.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,255.14		
Less : VAT	444.36		
Amount Net of VAT	5,810.78		
Less: BIR 2306	185.15		
BIR 2307	110.78	VATable Sales	5,810.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,514.85	VAT Zero Rated Sales	0.00
Add : VAT	444.36	VAT Amount	444.36
TOTAL AMOUNT DUE	5,959.21	TOTAL SALES	6,255.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/10910/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665341287796

RONDINA,WINSTON SOLAMO

Premise Address : STO NINO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-644-6	6657779644-5	10/09/2016	SEPTEMBER/2016	6,254.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66577796445

BC19/178.0/10910/0/10/09-26-2016/52

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865801920023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86565300000

BILLING STATEMENT

1006655358

Date : 09-26-2016

BC19/178.0/11000/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656530000-0

Collection Ref. Code : 1823-84-203-8

Customer Information----------

Name : ESTRELLA,ISABEL A

Premise Address : 40-E FAITHFUL ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388231GS6	Pole No	:	0161266
Serial No	:	2003155523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29102
Period From	:	08-25-2016	Prev Rdg	:	28628
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	140	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		629.76
CURRENT BILL - SEPTEMBER 2016		5,202.61
TOTAL AMOUNT DUE		5,202.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,796.00

Your monthly electricity consumption chart

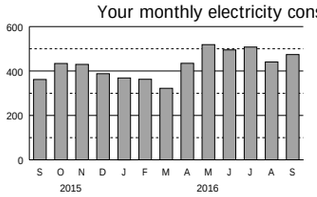

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.61		
Less : VAT	369.63		
Amount Net of VAT	4,832.98		
Less: BIR 2306	154.03		
BIR 2307	92.14	VATable Sales	4,832.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,586.81	VAT Zero Rated Sales	0.00
Add : VAT	369.63	VAT Amount	369.63
TOTAL AMOUNT DUE	4,956.44	TOTAL SALES	5,202.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865801920023

ESTRELLA,ISABEL A
Premise Address : 40-E FAITHFUL ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-203-8	8656530000-0	10/09/2016	SEPTEMBER/2016	5,202.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86565300000

BC19/178.0/11000/0/10/09-26-2016/52

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336246324189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643495

33666300000

Date : 09-26-2016

BC19/178.0/11100/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366630000-0

Collection Ref. Code : 1809-26-965-2

Customer Information----------

Name : TANGGAAN,VIRGINIA

Premise Address : 40C FAITHFUL ST

TIN :

Metering Information----------

Meter No	:	143362WS6	Pole No	:	0161266
Serial No	:	55445908	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9056
Period From	:	08-25-2016	Prev Rdg	:	8300
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,135.24
Transmission Charge	0.3425/kWh	258.93
System Loss Charge	0.8726/kWh	659.69
Sub-Total		5,053.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		54.68
Value Added Tax		
Generation		266.34
Transmission		7.09
System Loss		40.78
Distribution		260.18
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,003.99
CURRENT BILL - SEPTEMBER 2016		8,294.42
TOTAL AMOUNT DUE		8,293.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,239.00

Your monthly electricity consumption chart

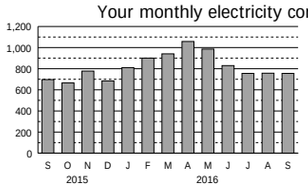

Avg Monthly Usage : 816.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,294.42		
Less : VAT	589.16		
Amount Net of VAT	7,705.26		
Less: BIR 2306	245.49		
BIR 2307	146.90	VATable Sales	7,705.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,312.87	VAT Zero Rated Sales	0.00
Add : VAT	589.16	VAT Amount	589.16
TOTAL AMOUNT DUE	7,902.03	TOTAL SALES	8,294.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336246324189

TANGGAAN,VIRGINIA

Premise Address : 40C FAITHFUL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-965-2	3366630000-0	10/09/2016	SEPTEMBER/2016	8,293.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33666300000

BC19/178.0/11100/0/10/09-26-2016/52

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749838055311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647514

74958798188

Date : 09-26-2016

BC19/178.0/11610/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495879818-8

Collection Ref. Code : 1859-85-296-3

Customer Information----------

Name : BERTULFO,BENJAMIN JR. ALMONICAR

Premise Address : CORNER STO.NINO ST.MABINI,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032105	Pole No	:	0161252
Serial No	:	126812045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3226
Period From	:	08-25-2016	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	344	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.20
CURRENT BILL - SEPTEMBER 2016		1,968.19
TOTAL AMOUNT DUE		1,967.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,558.00

Your monthly electricity consumption chart

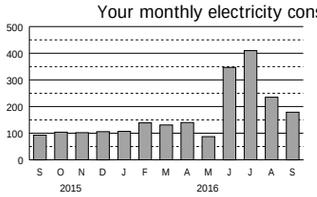

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	139.95		
Amount Net of VAT	1,828.24		
Less: BIR 2306	58.31		
BIR 2307	34.86	VATable Sales	1,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,875.02	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11610/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749838055311

BERTULFO,BENJAMIN JR. ALMONICAR

Premise Address : CORNER STO.NINO ST.MABINI,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-296-3	7495879818-8	10/09/2016	SEPTEMBER/2016	1,967.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74958798188

BC19/178.0/11610/0/10/09-26-2016/52

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958475100809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654333

95877300004

Date : 09-26-2016

BC19/178.0/11900/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587730000-4

Collection Ref. Code : 1835-70-668-1

Customer Information----------

Name : ARCILLES,RODULFO P

Premise Address : 37-J RAITHFUL ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	421241GS6	Pole No	:	0161252
Serial No	:	2003212650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12049
Period From	:	08-25-2016	Prev Rdg	:	11942
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.92
CURRENT BILL - SEPTEMBER 2016		1,207.26
TOTAL AMOUNT DUE		1,206.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,261.00

Your monthly electricity consumption chart

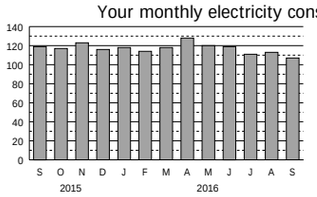

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.26		
Less : VAT	86.98		
Amount Net of VAT	1,120.28		
Less: BIR 2306	36.24		
BIR 2307	21.39	VATable Sales	1,120.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.65	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,149.63	TOTAL SALES	1,207.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/11900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958475100809

ARCILLES,RODULFO P

Premise Address : 37-J RAITHFUL ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-668-1	9587730000-4	10/09/2016	SEPTEMBER/2016	1,206.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95877300004

BC19/178.0/11900/0/10/09-26-2016/52

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736929557804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642704

73666300006

Date : 09-26-2016

BC19/178.0/12000/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366630000-6

Collection Ref. Code : 1809-26-980-6

Customer Information----------

Name : ESTRESA,MARIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	421227GS6	Pole No	:	0161252
Serial No	:	2003212336	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22320
Period From	:	08-25-2016	Prev Rdg	:	22174
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.77
CURRENT BILL - SEPTEMBER 2016		1,644.75
TOTAL AMOUNT DUE		1,644.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,700.00

Your monthly electricity consumption chart

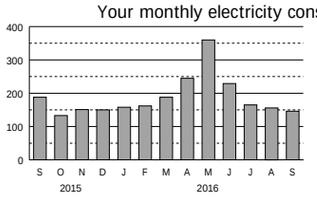

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.75		
Less : VAT	118.38		
Amount Net of VAT	1,526.37		
Less: BIR 2306	49.33		
BIR 2307	29.14	VATable Sales	1,526.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.90	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,566.28	TOTAL SALES	1,644.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736929557804

ESTRESA,MARIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-980-6	7366630000-6	10/09/2016	SEPTEMBER/2016	1,644.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73666300006

BC19/178.0/12000/0/10/09-26-2016/52

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731305762659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653613

73145300007

Date : 09-26-2016

BC19/178.0/12500/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314530000-7

Collection Ref. Code : 1823-22-350-8

Customer Information----------

Name : CADUNGOG,JOANNA GRACE V

Premise Address : 240 DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421239GS6	Pole No	:	0161252
Serial No	:	2003212660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43420
Period From	:	08-25-2016	Prev Rdg	:	43375
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 535.26

Your monthly electricity consumption chart

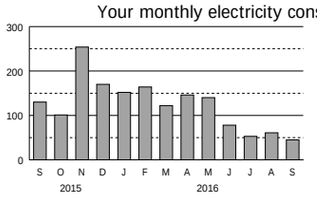

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731305762659

CADUNGOG,JOANNA GRACE V

Premise Address : 240 DEL PILAR ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-350-8	7314530000-7	10/09/2016	SEPTEMBER/2016	305.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73145300007

BC19/178.0/12500/0/10/09-26-2016/52

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376777162936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646384

37636300008

Date : 09-26-2016

BC19/178.0/12600/0161252/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763630000-8

Collection Ref. Code : 1827-35-146-2

Customer Information----------

Name : VERANO,JENNIFER JUNE O

Premise Address : DEL PILAR ST. HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	312874GS6	Pole No	:	0161252
Serial No	:	46187048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12582
Period From	:	08-25-2016	Prev Rdg	:	12400
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.60
CURRENT BILL - SEPTEMBER 2016		2,048.69
TOTAL AMOUNT DUE		2,048.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,110.00

Your monthly electricity consumption chart

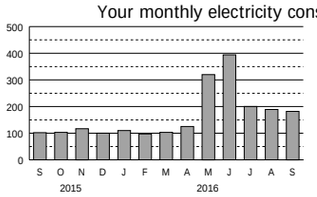

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.69		
Less : VAT	147.38		
Amount Net of VAT	1,901.31		
Less: BIR 2306	61.42		
BIR 2307	36.29	VATable Sales	1,901.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.60	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,950.98	TOTAL SALES	2,048.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376777162936

VERANO,JENNIFER JUNE O

Premise Address : DEL PILAR ST. HIPODROMO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-146-2	3763630000-8	10/09/2016	SEPTEMBER/2016	2,048.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37636300008

BC19/178.0/12600/0/10/09-26-2016/52

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836196319758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642506

83666300005

Date : 09-26-2016

BC19/178.0/12800/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366630000-5

Collection Ref. Code : 1809-26-995-4

Customer Information----------

Name : HUERTAS,SERAPIO

Premise Address : 35A HIPODROMO

TIN :

Metering Information----------

Meter No	:	421262GS6	Pole No	:	0161273
Serial No	:	54639745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29205
Period From	:	08-25-2016	Prev Rdg	:	29083
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.79
CURRENT BILL - SEPTEMBER 2016		1,371.57
TOTAL AMOUNT DUE		1,371.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,254.00

Your monthly electricity consumption chart

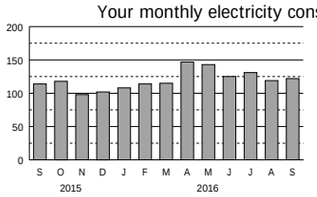

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.57		
Less : VAT	98.62		
Amount Net of VAT	1,272.95		
Less: BIR 2306	41.09		
BIR 2307	24.30	VATable Sales	1,272.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.56	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,306.18	TOTAL SALES	1,371.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/12800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836196319758

HUERTAS,SERAPIO

Premise Address : 35A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-995-4	8366630000-5	10/09/2016	SEPTEMBER/2016	1,371.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83666300005

BC19/178.0/12800/0/10/09-26-2016/52

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936810058940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642694

93666300004

Date : 09-26-2016

BC19/178.0/13000/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366630000-4

Collection Ref. Code : 1809-27-008-1

Customer Information----------

Name : ONG,ESTER

Premise Address : 37G DEL PILAR ST

TIN :

Metering Information----------

Meter No	:	421255GS6	Pole No	:	0161273
Serial No	:	56311103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10796
Period From	:	08-25-2016	Prev Rdg	:	10559
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,603.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,157.00

Your monthly electricity consumption chart

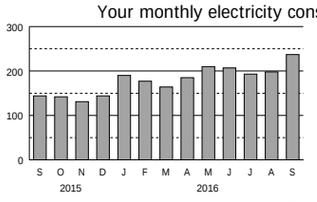

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936810058940

ONG,ESTER

Premise Address : 37G DEL PILAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-008-1	9366630000-4	10/09/2016	SEPTEMBER/2016	2,603.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93666300004

BC19/178.0/13000/0/10/09-26-2016/52

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246644630293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647533

24666300009

Date : 09-26-2016

BC19/178.0/13200/0161273/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466630000-9

Collection Ref. Code : 1809-27-023-5

Customer Information----------

Name : MARCOJOS,MONICA

Premise Address : 35D DEL PILAR ST

TIN :

Metering Information----------

Meter No	:	MTR1079417	Pole No	:	0161273
Serial No	:	40016217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 58.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 60.00

Your monthly electricity consumption chart

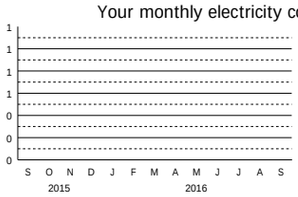

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246644630293

MARCOJOS,MONICA

Premise Address : 35D DEL PILAR ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-023-5	2466630000-9	10/09/2016	SEPTEMBER/2016	- 58.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24666300009

BC19/178.0/13200/0/10/09-26-2016/52

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948810299212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649233

94855300003

Date : 09-26-2016

BC19/178.0/13400/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485530000-3

Collection Ref. Code : 1843-75-833-4

Customer Information----------

Name : MARAVILLON,RUDY A

Premise Address : 248 STO. NINO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205552WS6	Pole No	:	0161280
Serial No	:	49697151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11506
Period From	:	08-25-2016	Prev Rdg	:	11362
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	642	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,797.82

Your monthly electricity consumption chart

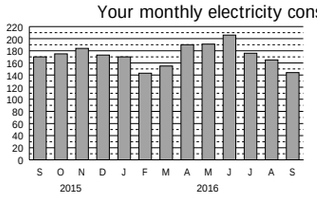

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948810299212

MARAVILLON,RUDY A

Premise Address : 248 STO. NINO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-833-4	9485530000-3	10/09/2016	SEPTEMBER/2016	1,584.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94855300003 BC19/178.0/13400/0/10/09-26-2016/52 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446118579737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4466300007

BILLING STATEMENT

1006647426

Date : 09-26-2016

BC19/178.0/13500/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466630000-7

Collection Ref. Code : 1809-27-032-4

Customer Information----------

Name : ADLAWAN,EPIFANIO T

Premise Address : DEL PILAR ST HIPODRO

TIN :

Metering Information----------

Meter No	:	438338GS6	Pole No	:	0161280
Serial No	:	85729928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20133
Period From	:	08-25-2016	Prev Rdg	:	19828
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.47
CURRENT BILL - SEPTEMBER 2016		3,402.75
TOTAL AMOUNT DUE		3,401.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,354.00

Your monthly electricity consumption chart

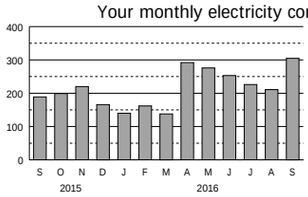

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.75		
Less : VAT	243.74		
Amount Net of VAT	3,159.01		
Less: BIR 2306	101.56		
BIR 2307	60.27	VATable Sales	3,159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.18	VAT Zero Rated Sales	0.00
Add : VAT	243.74	VAT Amount	243.74
TOTAL AMOUNT DUE	3,240.92	TOTAL SALES	3,402.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446118579737

ADLAWAN,EPIFANIO T
Premise Address : DEL PILAR ST HIPODRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-032-4	4466630000-7	10/09/2016	SEPTEMBER/2016	3,401.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4466300007

BC19/178.0/13500/0/10/09-26-2016/52

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435659560122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642237

43545300006

Date : 09-26-2016

BC19/178.0/13600/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354530000-6

Collection Ref. Code : 1831-50-476-6

Customer Information----------

Name : ADLAWAN,ANITA P

Premise Address : 35 C DEL PILAR ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	421248GS6	Pole No	:	0161280
Serial No	:	2003212345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21660
Period From	:	08-25-2016	Prev Rdg	:	21490
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	340	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.14
CURRENT BILL - SEPTEMBER 2016		1,912.30
TOTAL AMOUNT DUE		1,911.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,896.00

Your monthly electricity consumption chart

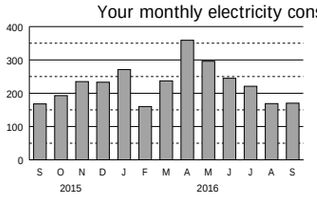

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.30		
Less : VAT	137.53		
Amount Net of VAT	1,774.77		
Less: BIR 2306	57.30		
BIR 2307	33.88	VATable Sales	1,774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.59	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,821.12	TOTAL SALES	1,912.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435659560122

ADLAWAN,ANITA P

Premise Address : 35 C DEL PILAR ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-476-6	4354530000-6	10/09/2016	SEPTEMBER/2016	1,911.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43545300006

BC19/178.0/13600/0/10/09-26-2016/52

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045758228908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646966

04575300001

Date : 09-26-2016

BC19/178.0/13700/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457530000-1

Collection Ref. Code : 1811-94-269-5

Customer Information----------

Name : CANDIONG,JERELITO TM A.

Premise Address : DEL PILAR ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438125GS6	Pole No	:	0161280
Serial No	:	54061851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19624
Period From	:	08-25-2016	Prev Rdg	:	19500
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.95
CURRENT BILL - SEPTEMBER 2016		1,398.09
TOTAL AMOUNT DUE		1,397.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,460.00

Your monthly electricity consumption chart

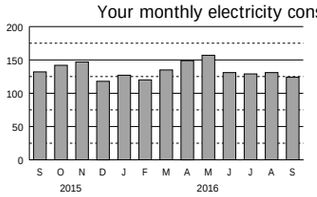

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.09		
Less : VAT	100.66		
Amount Net of VAT	1,297.43		
Less: BIR 2306	41.96		
BIR 2307	24.77	VATable Sales	1,297.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.70	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,331.36	TOTAL SALES	1,398.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045758228908

CANDIONG,JERELITO TM A.

Premise Address : DEL PILAR ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-269-5	0457530000-1	10/09/2016	SEPTEMBER/2016	1,397.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04575300001

BC19/178.0/13700/0/10/09-26-2016/52

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346000845959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648769

34666300008

Date : 09-26-2016

BC19/178.0/13800/0161280/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466630000-8

Collection Ref. Code : 1809-27-029-4

Customer Information----------

Name : RONDOBIO,JOVENCIO

Premise Address : 37C HIPODROMO

TIN :

Metering Information----------

Meter No	:	438366GS6	Pole No	:	0161280
Serial No	:	96164468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20240
Period From	:	08-25-2016	Prev Rdg	:	20147
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		965.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 605.00

Your monthly electricity consumption chart

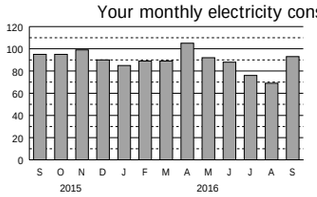

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346000845959

RONDOBIO,JOVENCIO

Premise Address : 37C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-029-4	3466630000-8	10/09/2016	SEPTEMBER/2016	965.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34666300008

BC19/178.0/13800/0/10/09-26-2016/52

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646157796911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647664

64666300005

Date : 09-26-2016

BC19/178.0/13900/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466630000-5

Collection Ref. Code : 1809-27-038-3

Customer Information----------

Name : RAGAY,JOSE C

Premise Address : H DEL PILAR HIPODROMO

TIN :

Metering Information----------

Meter No	:	438262GS6	Pole No	:	0161483
Serial No	:	85743126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42830
Period From	:	08-25-2016	Prev Rdg	:	42562
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.12
CURRENT BILL - SEPTEMBER 2016		3,012.29
TOTAL AMOUNT DUE		3,012.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,025.00

Your monthly electricity consumption chart

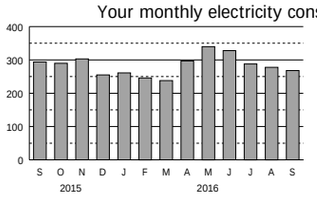

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.29		
Less : VAT	216.58		
Amount Net of VAT	2,795.71		
Less: BIR 2306	90.24		
BIR 2307	53.36	VATable Sales	2,795.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.11	VAT Zero Rated Sales	0.00
Add : VAT	216.58	VAT Amount	216.58
TOTAL AMOUNT DUE	2,868.69	TOTAL SALES	3,012.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/13900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646157796911

RAGAY,JOSE C

Premise Address : H DEL PILAR HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-038-3	6466630000-5	10/09/2016	SEPTEMBER/2016	3,012.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64666300005

BC19/178.0/13900/0/10/09-26-2016/52

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387435319841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38733822803

1006652514
Date : 09-26-2016
BC19/178.0/14305/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873382280-3
Collection Ref. Code : 1855-53-266-2

Customer Information----------
Name : PRESBITERO,LORNA JOSOL
Premise Address : 268 STO.NINO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469321 GS6	Pole No	:	0161483
Serial No	:	60623250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4089
Period From	:	08-25-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.70
CURRENT BILL - SEPTEMBER 2016		1,875.59
TOTAL AMOUNT DUE		1,874.76

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 10, 2016 - 1,728.00

Your monthly electricity consumption chart

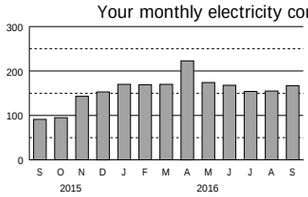

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.59		
Less : VAT	134.78		
Amount Net of VAT	1,740.81		
Less: BIR 2306	56.16		
BIR 2307	33.23	VATable Sales	1,740.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.42	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,786.20	TOTAL SALES	1,875.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14305/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387435319841

PRESBITERO,LORNA JOSOL
Premise Address : 268 STO.NINO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-266-2	3873382280-3	10/09/2016	SEPTEMBER/2016	1,874.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38733822803 BC19/178.0/14305/0/10/09-26-2016/52 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672656544112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643464

67260012462

Date : 09-26-2016

BC19/178.0/14310/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726001246-2

Collection Ref. Code : 1855-25-731-9

Customer Information----------

Name : PRESBITERO,MICHAEL MARINAS

Premise Address : 268 STO. NIÑO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567480 GS6	Pole No	:	0161483
Serial No	:	61325583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1600
Period From	:	08-25-2016	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,035.00

Your monthly electricity consumption chart

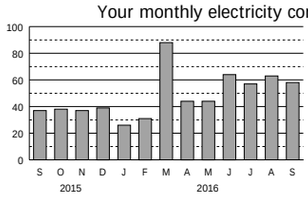

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14310/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672656544112

PRESBITERO,MICHAEL MARINAS

Premise Address : 268 STO. NIÑO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-731-9	6726001246-2	10/09/2016	SEPTEMBER/2016	452.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67260012462

BC19/178.0/14310/0/10/09-26-2016/52

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911471931346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647021

91186952007

Date : 09-26-2016

BC19/178.0/14500/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118695200-7

Collection Ref. Code : 1855-54-401-6

Customer Information----------

Name : CABRISTANTE,JERRY JUANILLO

Premise Address : 266 STO.NINO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5000 EVS6	Pole No	:	0161483
Serial No	:	05193082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4503
Period From	:	08-25-2016	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	266	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		178.26
CURRENT BILL - SEPTEMBER 2016		1,476.98
TOTAL AMOUNT DUE		1,472.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,525.00

Your monthly electricity consumption chart

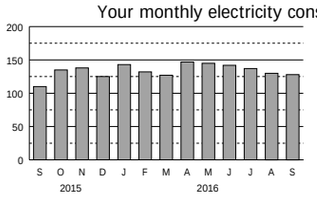

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.98		
Less : VAT	107.53		
Amount Net of VAT	1,369.45		
Less: BIR 2306	44.79		
BIR 2307	26.17	VATable Sales	1,369.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.49	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,406.02	TOTAL SALES	1,476.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911471931346

CABRISTANTE,JERRY JUANILLO

Premise Address : 266 STO.NINO,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-401-6	9118695200-7	10/09/2016	SEPTEMBER/2016	1,472.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91186952007

BC19/178.0/14500/0/10/09-26-2016/52

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934154653554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641807

93455300009

Date : 09-26-2016

BC19/178.0/14700/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345530000-9

Collection Ref. Code : 1823-61-884-7

Customer Information----------

Name : LOVITE,EPIFANIO R.

Premise Address : DEL PILAR ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438237GS6	Pole No	:	0161483
Serial No	:	80414365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17952
Period From	:	08-25-2016	Prev Rdg	:	17752
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,195.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 2,015.00

Your monthly electricity consumption chart

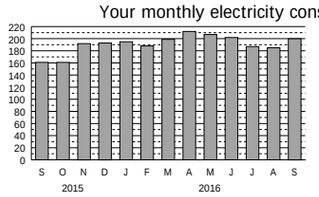

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934154653554

LOVITE,EPIFANIO R.

Premise Address : DEL PILAR ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-884-7	9345530000-9	10/09/2016	SEPTEMBER/2016	2,195.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93455300009 BC19/178.0/14700/0/10/09-26-2016/52 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946634795926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647978

94666300002

Date : 09-26-2016

BC19/178.0/14800/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466630000-2

Collection Ref. Code : 1809-27-047-2

Customer Information----------

Name : FAELNAR,ASUNCION

Premise Address : 37A HIPODROMO

TIN :

Metering Information----------

Meter No	:	438269GS6	Pole No	:	0161483
Serial No	:	53215801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18623
Period From	:	08-25-2016	Prev Rdg	:	18498
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.17
CURRENT BILL - SEPTEMBER 2016		1,408.11
TOTAL AMOUNT DUE		1,324.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,500.00

Your monthly electricity consumption chart

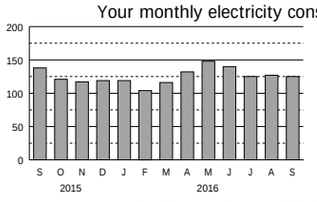

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.11		
Less : VAT	101.34		
Amount Net of VAT	1,306.77		
Less: BIR 2306	42.23		
BIR 2307	24.94	VATable Sales	1,306.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.60	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,340.94	TOTAL SALES	1,408.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946634795926

FAELNAR,ASUNCION

Premise Address : 37A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-047-2	9466630000-2	10/09/2016	SEPTEMBER/2016	1,324.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94666300002 BC19/178.0/14800/0/10/09-26-2016/52 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846243857471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646703

8466300003

Date : 09-26-2016

BC19/178.0/14900/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466630000-3

Collection Ref. Code : 1809-27-044-8

Customer Information----------

Name : VALLE,CRISPINA DEL

Premise Address : 35A HIPODROMO

TIN :

Metering Information----------

Meter No	:	438270GS6	Pole No	:	0161483
Serial No	:	54479955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50087
Period From	:	08-25-2016	Prev Rdg	:	49027
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	0	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,798.09
Transmission Charge	0.3425/kWh	363.05
System Loss Charge	0.8726/kWh	924.96
Sub-Total		7,086.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.95
Government Charges		
Franchise Tax - Local		76.65
Value Added Tax		
Generation		373.43
Transmission		9.94
System Loss		57.18
Distribution		364.56
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,407.46
CURRENT BILL - SEPTEMBER 2016		11,627.49
TOTAL AMOUNT DUE		11,627.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 11,421.00

Your monthly electricity consumption chart

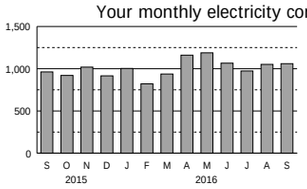

Avg Monthly Usage : 1,006.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,627.49		
Less : VAT	825.82		
Amount Net of VAT	10,801.67		
Less: BIR 2306	344.09		
BIR 2307	205.93	VATable Sales	10,801.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,251.65	VAT Zero Rated Sales	0.00
Add : VAT	825.82	VAT Amount	825.82
TOTAL AMOUNT DUE	11,077.47	TOTAL SALES	11,627.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/14900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846243857471

VALLE,CRISPINA DEL

Premise Address : 35A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-044-8	8466630000-3	10/09/2016	SEPTEMBER/2016	11,627.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8466300003

BC19/178.0/14900/0/10/09-26-2016/52

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928882904190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655220

92867300003

Date : 09-26-2016

BC19/178.0/15200/0161483/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286730000-3

Collection Ref. Code : 1833-89-107-4

Customer Information----------

Name : VALLE,ANNABELLE A DEL TM

Premise Address : DEL PILAR ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438342GS6	Pole No	:	0161483
Serial No	:	90317435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26282
Period From	:	08-25-2016	Prev Rdg	:	25851
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.3425/kWh	147.62
System Loss Charge	0.8726/kWh	376.09
Sub-Total		2,881.24
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,959.50	79.19
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		151.84
Transmission		4.04
System Loss		23.26
Distribution		148.59
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		582.84
CURRENT BILL - SEPTEMBER 2016		4,820.51
TOTAL AMOUNT DUE		4,820.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,959.46

Your monthly electricity consumption chart

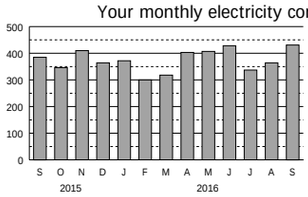

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.51		
Less : VAT	345.73		
Amount Net of VAT	4,474.78		
Less: BIR 2306	144.06		
BIR 2307	85.39	VATable Sales	4,474.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.33	VAT Zero Rated Sales	0.00
Add : VAT	345.73	VAT Amount	345.73
TOTAL AMOUNT DUE	4,591.06	TOTAL SALES	4,820.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928882904190

VALLE,ANNABELLE A DEL TM

Premise Address : DEL PILAR ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-107-4	9286730000-3	10/09/2016	SEPTEMBER/2016	4,820.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92867300003

BC19/178.0/15200/0/10/09-26-2016/52

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256550036741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652849

25666300006

Date : 09-26-2016

BC19/178.0/15300/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566630000-6

Collection Ref. Code : 1809-27-059-6

Customer Information----------

Name : RADORES,MATIAS

Premise Address : 97 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438023GS6	Pole No	:	0161476
Serial No	:	94308136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12820
Period From	:	08-25-2016	Prev Rdg	:	12594
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.59
CURRENT BILL - SEPTEMBER 2016		2,483.53
TOTAL AMOUNT DUE		2,482.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,255.00

Your monthly electricity consumption chart

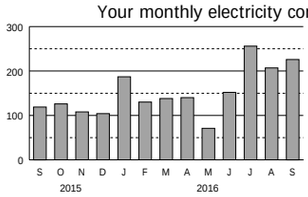

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.53		
Less : VAT	176.56		
Amount Net of VAT	2,306.97		
Less: BIR 2306	73.59		
BIR 2307	43.99	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,483.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256550036741

RADORES,MATIAS
Premise Address : 97 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-059-6	2566630000-6	10/09/2016	SEPTEMBER/2016	2,482.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25666300006

BC19/178.0/15300/0/10/09-26-2016/52

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556851266764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652815

5566300003

Date : 09-26-2016

BC19/178.0/15400/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566630000-3

Collection Ref. Code : 1809-27-080-4

Customer Information----------

Name : PATALINGHUG,HYPOLITO

Premise Address : HIPODROMO,OPP PINANG STORE

TIN :

Metering Information----------

Meter No	:	541689 GS6	Pole No	:	0161476
Serial No	:	69895089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6375
Period From	:	08-25-2016	Prev Rdg	:	6266
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.81
CURRENT BILL - SEPTEMBER 2016		1,231.42
TOTAL AMOUNT DUE		1,231.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,360.00

Your monthly electricity consumption chart

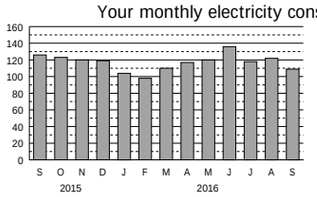

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.42		
Less : VAT	88.76		
Amount Net of VAT	1,142.66		
Less: BIR 2306	36.97		
BIR 2307	21.81	VATable Sales	1,142.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.88	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,172.64	TOTAL SALES	1,231.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556851266764

PATALINGHUG,HYPOLITO

Premise Address : HIPODROMO,OPP PINANG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-080-4	5566630000-3	10/09/2016	SEPTEMBER/2016	1,231.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5566300003

BC19/178.0/15400/0/10/09-26-2016/52

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249063797605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649034

24904106549

Date : 09-26-2016

BC19/178.0/15500/0161476/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490410654-9

Collection Ref. Code : 1853-31-878-7

Customer Information----------

Name : ALDEA,WILFREDO ROSELL

Premise Address : ST. JUDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543792 GS6	Pole No	:	0161476
Serial No	:	53473194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6934
Period From	:	08-25-2016	Prev Rdg	:	6722
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	354	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.07
CURRENT BILL - SEPTEMBER 2016		2,374.51
TOTAL AMOUNT DUE		2,373.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,972.00

Your monthly electricity consumption chart

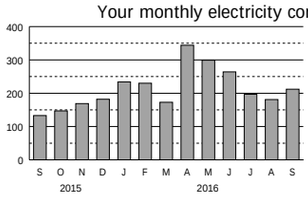

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.51		
Less : VAT	170.40		
Amount Net of VAT	2,204.11		
Less: BIR 2306	71.00		
BIR 2307	42.06	VATable Sales	2,204.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.05	VAT Zero Rated Sales	0.00
Add : VAT	170.40	VAT Amount	170.40
TOTAL AMOUNT DUE	2,261.45	TOTAL SALES	2,374.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249063797605

ALDEA,WILFREDO ROSELL
Premise Address : ST. JUDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-878-7	2490410654-9	10/09/2016	SEPTEMBER/2016	2,373.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24904106549 BC19/178.0/15500/0/10/09-26-2016/52 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456897176075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652043

45666300004

Date : 09-26-2016

BC19/178.0/15700/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566630000-4

Collection Ref. Code : 1809-27-077-4

Customer Information----------

Name : TAGALOG,GUILLERMO SUAN

Premise Address : OPP. 33 HIPODROMO

TIN :

Metering Information----------

Meter No	:	437458GS6	Pole No	:	0161371
Serial No	:	52304186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30301
Period From	:	08-25-2016	Prev Rdg	:	30254
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.33
CURRENT BILL - SEPTEMBER 2016		326.44
TOTAL AMOUNT DUE		325.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 345.00

Your monthly electricity consumption chart

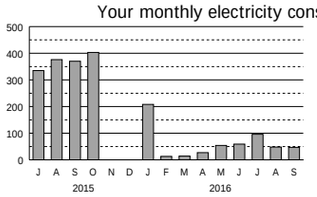

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.44		
Less : VAT	22.84		
Amount Net of VAT	303.60		
Less: BIR 2306	9.52		
BIR 2307	5.62	VATable Sales	303.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.46	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	311.30	TOTAL SALES	326.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456897176075

TAGALOG,GUILLERMO SUAN

Premise Address : OPP. 33 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-077-4	4566630000-4	10/09/2016	SEPTEMBER/2016	325.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45666300004 BC19/178.0/15700/0/10/09-26-2016/52 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656529861644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651760

65666300002

Date : 09-26-2016

BC19/178.0/15800/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566630000-2

Collection Ref. Code : 1809-27-083-9

Customer Information----------

Name : RAGAY,LIBERATO P

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	438158GS6	Pole No	:	0161371
Serial No	:	84981316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38500
Period From	:	08-25-2016	Prev Rdg	:	38081
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1850	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.3425/kWh	143.51
System Loss Charge	0.8726/kWh	365.62
Sub-Total		2,801.02
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,574.50	91.49
Sub-Total		129.42
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		147.62
Transmission		3.93
System Loss		22.61
Distribution		144.47
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		568.50
CURRENT BILL - SEPTEMBER 2016		4,702.82
TOTAL AMOUNT DUE		4,702.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,575.00

Your monthly electricity consumption chart

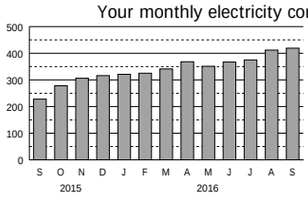

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.82		
Less : VAT	337.88		
Amount Net of VAT	4,364.94		
Less: BIR 2306	140.80		
BIR 2307	83.31	VATable Sales	4,364.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.83	VAT Zero Rated Sales	0.00
Add : VAT	337.88	VAT Amount	337.88
TOTAL AMOUNT DUE	4,478.71	TOTAL SALES	4,702.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/15800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656529861644

RAGAY,LIBERATO P

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-083-9	6566630000-2	10/09/2016	SEPTEMBER/2016	4,702.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65666300002

BC19/178.0/15800/0/10/09-26-2016/52

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377673810506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647530

37766300000

Date : 09-26-2016

BC19/178.0/16000/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776630000-0

Collection Ref. Code : 1809-63-725-2

Customer Information----------

Name : GAVIOLA,FELOMINA G.

Premise Address : HIPODROMO, Cebu City

TIN :

Metering Information----------

Meter No	:	438071GS6	Pole No	:	0161371
Serial No	:	96867032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15673
Period From	:	08-25-2016	Prev Rdg	:	15643
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		125.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 279.61

Your monthly electricity consumption chart

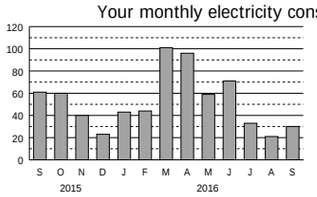

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377673810506

GAVIOLA,FELOMINA G.

Premise Address : HIPODROMO, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-725-2	3776630000-0	10/09/2016	SEPTEMBER/2016	125.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37766300000 BC19/178.0/16000/0/10/09-26-2016/52 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756755370908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650565

7566300001

Date : 09-26-2016

BC19/178.0/16100/0161371/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566630000-1

Collection Ref. Code : 1809-27-092-8

Customer Information----------

Name : SUAREZ,JUAN

Premise Address : 29 HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	438048GS6	Pole No	:	0161371
Serial No	:	56666236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15482
Period From	:	08-25-2016	Prev Rdg	:	15365
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,288.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,330.00

Your monthly electricity consumption chart

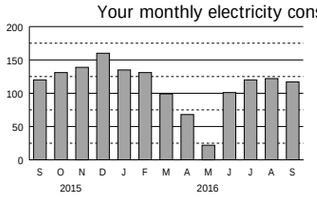

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756755370908

SUAREZ,JUAN

Premise Address : 29 HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-092-8	7566630000-1	10/09/2016	SEPTEMBER/2016	1,288.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7566300001

BC19/178.0/16100/0/10/09-26-2016/52

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977090309424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645787

97796300008

Date : 09-26-2016

BC19/178.0/16500/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779630000-8

Collection Ref. Code : 1829-93-632-8

Customer Information----------

Name : DADULA,OSCAR G

Premise Address : BLACKHAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438255GS6	Pole No	:	0161385
Serial No	:	96157823	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41463
Period From	:	08-25-2016	Prev Rdg	:	41027
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	672	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,384.88
Transmission Charge	0.3425/kWh	149.33
System Loss Charge	0.8726/kWh	380.45
Sub-Total		2,914.66
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		153.60
Transmission		4.09
System Loss		23.52
Distribution		150.30
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		579.29
CURRENT BILL - SEPTEMBER 2016		4,785.93
TOTAL AMOUNT DUE		4,785.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,698.00

Your monthly electricity consumption chart

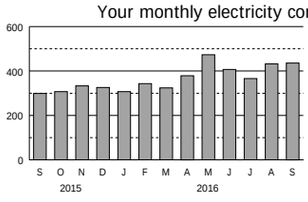

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.93		
Less : VAT	340.03		
Amount Net of VAT	4,445.90		
Less: BIR 2306	141.67		
BIR 2307	84.76	VATable Sales	4,445.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.47	VAT Zero Rated Sales	0.00
Add : VAT	340.03	VAT Amount	340.03
TOTAL AMOUNT DUE	4,559.50	TOTAL SALES	4,785.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977090309424

DADULA,OSCAR G

Premise Address : BLACKHAWK ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-632-8	9779630000-8	10/09/2016	SEPTEMBER/2016	4,785.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97796300008

BC19/178.0/16500/0/10/09-26-2016/52

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755655476937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650509

75565300003

Date : 09-26-2016

BC19/178.0/16700/0161385/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556530000-3

Collection Ref. Code : 1823-83-074-9

Customer Information----------

Name : SANCHEZ,GREGORIO C JR

Premise Address : HIPODROMO BLACK HAWK

TIN :

Metering Information----------

Meter No	:	438246GS6	Pole No	:	0161385
Serial No	:	98075150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5826
Period From	:	08-25-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 124.00

Your monthly electricity consumption chart

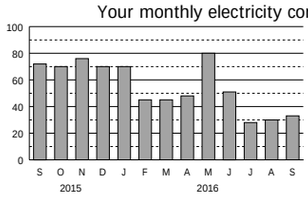

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755655476937

SANCHEZ,GREGORIO C JR

Premise Address : HIPODROMO BLACK HAWK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-074-9	7556530000-3	10/09/2016	SEPTEMBER/2016	189.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75565300003

BC19/178.0/16700/0/10/09-26-2016/52

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066864982063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641505

06666300006

Date : 09-26-2016

BC19/178.0/16900/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666630000-6

Collection Ref. Code : 1809-27-113-4

Customer Information----------

Name : SARNO,ROSALIO

Premise Address : 33A B HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452617GS6	Pole No	:	0161392
Serial No	:	53882618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14725
Period From	:	08-25-2016	Prev Rdg	:	14657
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 118.79
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.11
CURRENT BILL - SEPTEMBER 2016		615.47
TOTAL AMOUNT DUE		614.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 603.00

Your monthly electricity consumption chart

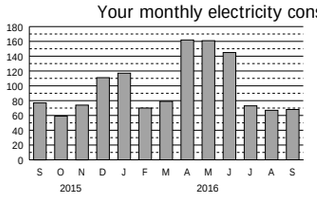

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.47		
Less : VAT	43.69		
Amount Net of VAT	571.78		
Less: BIR 2306	18.19		
BIR 2307	10.79	VATable Sales	571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.80	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	586.49	TOTAL SALES	615.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/16900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066864982063

SARNO,ROSALIO

Premise Address : 33A B HAWK HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-113-4	0666630000-6	10/09/2016	SEPTEMBER/2016	614.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06666300006

BC19/178.0/16900/0/10/09-26-2016/52

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956553086230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653131

95666300009

Date : 09-26-2016

BC19/178.0/17000/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566630000-9

Collection Ref. Code : 1809-27-098-7

Customer Information----------

Name : MACAHIS,SOCORRO

Premise Address : #33-B BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452615GS6	Pole No	:	0161392
Serial No	:	59887156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21844
Period From	:	08-25-2016	Prev Rdg	:	21624
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.3425/kWh	75.35
System Loss Charge	0.8726/kWh	191.97
Sub-Total		1,470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		77.51
Transmission		2.06
System Loss		11.88
Distribution		76.14
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.64
CURRENT BILL - SEPTEMBER 2016		2,417.75
TOTAL AMOUNT DUE		2,329.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,500.00

Your monthly electricity consumption chart

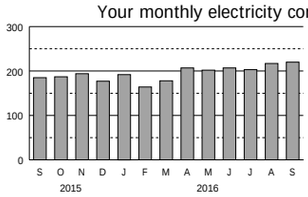

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.75		
Less : VAT	171.89		
Amount Net of VAT	2,245.86		
Less: BIR 2306	71.63		
BIR 2307	42.82	VATable Sales	2,245.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.41	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,303.30	TOTAL SALES	2,417.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956553086230

MACAHIS,SOCORRO

Premise Address : #33-B BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-098-7	9566630000-9	10/09/2016	SEPTEMBER/2016	2,329.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95666300009

BC19/178.0/17000/0/10/09-26-2016/52

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166020330401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655189

16666300005

Date : 09-26-2016

BC19/178.0/17100/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666630000-5

Collection Ref. Code : 1809-27-116-9

Customer Information----------

Name : TALLO,ALEJO G

Premise Address : 33C HILOPDROMO

TIN :

Metering Information----------

Meter No	:	452604GS6	Pole No	:	0161392
Serial No	:	59331664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17695
Period From	:	08-25-2016	Prev Rdg	:	17570
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.17
CURRENT BILL - SEPTEMBER 2016		1,408.14
TOTAL AMOUNT DUE		1,407.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,418.00

Your monthly electricity consumption chart

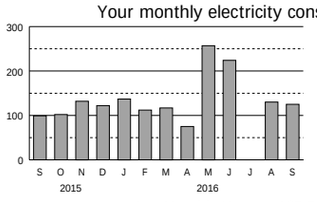

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.14		
Less : VAT	101.34		
Amount Net of VAT	1,306.80		
Less: BIR 2306	42.23		
BIR 2307	24.95	VATable Sales	1,306.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.62	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,340.96	TOTAL SALES	1,408.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166020330401

TALLO,ALEJO G

Premise Address : 33C HILOPDROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-116-9	1666630000-5	10/09/2016	SEPTEMBER/2016	1,407.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16666300005

BC19/178.0/17100/0/10/09-26-2016/52

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123189856452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651939

12396300001

Date : 09-26-2016

BC19/178.0/17200/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239630000-1

Collection Ref. Code : 1821-31-242-2

Customer Information----------

Name : ALDEA,ROSANNA P

Premise Address : 33 BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452594GS6	Pole No	:	0161392
Serial No	:	98078855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6568
Period From	:	08-25-2016	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	95	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		619.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 957.00

Your monthly electricity consumption chart

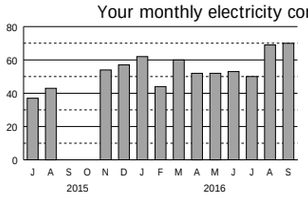

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123189856452

ALDEA,ROSANNA P

Premise Address : 33 BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-242-2	1239630000-1	10/09/2016	SEPTEMBER/2016	619.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12396300001

BC19/178.0/17200/0/10/09-26-2016/52

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266268982180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656294

26666300004

Date : 09-26-2016

BC19/178.0/17300/0161392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666630000-4

Collection Ref. Code : 1809-27-119-3

Customer Information----------

Name : ROSALEJOS,FE S

Premise Address : 29C HIPODROMO

TIN :

Metering Information----------

Meter No	:	452620GS6	Pole No	:	0161392
Serial No	:	98604501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14619
Period From	:	08-25-2016	Prev Rdg	:	14404
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	300	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.01
CURRENT BILL - SEPTEMBER 2016		2,362.94
TOTAL AMOUNT DUE		2,344.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

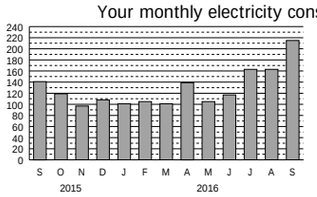

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.94		
Less : VAT	168.00		
Amount Net of VAT	2,194.94		
Less: BIR 2306	70.00		
BIR 2307	41.85	VATable Sales	2,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,251.09	TOTAL SALES	2,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266268982180

ROSALEJOS,FE S

Premise Address : 29C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-119-3	2666630000-4	10/09/2016	SEPTEMBER/2016	2,344.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26666300004

BC19/178.0/17300/0/10/09-26-2016/52

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466767963686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655728

46666300002

Date : 09-26-2016

BC19/178.0/17400/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666630000-2

Collection Ref. Code : 1809-27-125-8

Customer Information----------

Name : LORETO,SUSANA R

Premise Address : 33D B HAWK HIPODROMO,C/O ROBERTO TABAREJO

TIN :

Metering Information----------

Meter No	:	452736GS6	Pole No	:	0161413
Serial No	:	59775700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51792
Period From	:	08-25-2016	Prev Rdg	:	51460
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.26
CURRENT BILL - SEPTEMBER 2016		3,645.68
TOTAL AMOUNT DUE		3,644.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,677.00

Your monthly electricity consumption chart

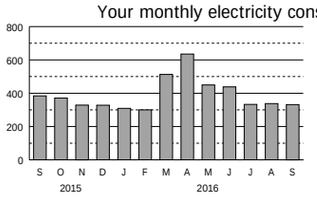

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.68		
Less : VAT	259.07		
Amount Net of VAT	3,386.61		
Less: BIR 2306	107.95		
BIR 2307	64.57	VATable Sales	3,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.09	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,473.16	TOTAL SALES	3,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466767963686

LORETO,SUSANA R

Premise Address : 33D B HAWK HIPODROMO,C/O ROBERTO TABAREJO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-125-8	4666630000-2	10/09/2016	SEPTEMBER/2016	3,644.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46666300002

BC19/178.0/17400/0/10/09-26-2016/52

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566821762248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656260

5666300001

Date : 09-26-2016

BC19/178.0/17700/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666630000-1

Collection Ref. Code : 1809-27-128-2

Customer Information----------

Name : GABOD,JOSEFINA

Premise Address : BLACK HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452755GS6	Pole No	:	0161413
Serial No	:	94923075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13913
Period From	:	08-25-2016	Prev Rdg	:	13802
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 871.00

Your monthly electricity consumption chart

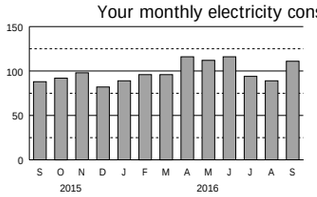

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566821762248

GABOD,JOSEFINA

Premise Address : BLACK HAWK HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-128-2	5666630000-1	10/09/2016	SEPTEMBER/2016	1,222.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5666300001

BC19/178.0/17700/0/10/09-26-2016/52

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187974747022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651654

18777300007

Date : 09-26-2016

BC19/178.0/17800/0161413/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877730000-7

Collection Ref. Code : 1835-63-815-5

Customer Information----------

Name : AGUIRRE,MARTIN G TM

Premise Address : BLACK HACK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452740GS6	Pole No	:	0161413
Serial No	:	80701697	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53356
Period From	:	08-25-2016	Prev Rdg	:	52858
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	150	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.3425/kWh	170.57
System Loss Charge	0.8726/kWh	434.55
Sub-Total		3,329.13
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,133.00	122.66
Sub-Total		167.74
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		175.44
Transmission		4.67
System Loss		26.87
Distribution		171.59
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		677.33
CURRENT BILL - SEPTEMBER 2016		5,604.13
TOTAL AMOUNT DUE		5,587.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,150.00

Your monthly electricity consumption chart

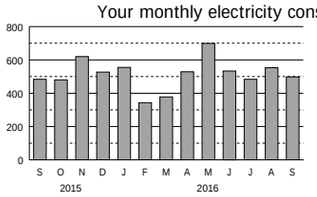

Avg Monthly Usage : 514.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,604.13		
Less : VAT	403.13		
Amount Net of VAT	5,201.00		
Less: BIR 2306	167.97		
BIR 2307	99.28	VATable Sales	5,201.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.75	VAT Zero Rated Sales	0.00
Add : VAT	403.13	VAT Amount	403.13
TOTAL AMOUNT DUE	5,336.88	TOTAL SALES	5,604.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/17800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187974747022

AGUIRRE,MARTIN G TM

Premise Address : BLACK HACK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-815-5	1877730000-7	10/09/2016	SEPTEMBER/2016	5,587.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18777300007

BC19/178.0/17800/0/10/09-26-2016/52

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766322967731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641555

76666300009

Date : 09-26-2016

BC19/178.0/18000/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666630000-9

Collection Ref. Code : 1809-27-134-7

Customer Information----------

Name : OPOC,PASCUALA G

Premise Address : 33F B HAWK HIPODROMO

TIN :

Metering Information----------

Meter No	:	452636GS6	Pole No	:	0161294
Serial No	:	83934296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13538
Period From	:	08-25-2016	Prev Rdg	:	13281
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		84.85
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		349.62
CURRENT BILL - SEPTEMBER 2016		2,892.86
TOTAL AMOUNT DUE		2,892.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,080.00

Your monthly electricity consumption chart

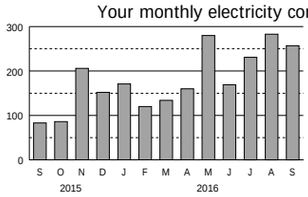

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.86		
Less : VAT	208.11		
Amount Net of VAT	2,684.75		
Less: BIR 2306	86.72		
BIR 2307	51.25	VATable Sales	2,684.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.78	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,754.89	TOTAL SALES	2,892.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766322967731

OPOC,PASCUALA G

Premise Address : 33F B HAWK HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-134-7	7666630000-9	10/09/2016	SEPTEMBER/2016	2,892.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76666300009

BC19/178.0/18000/0/10/09-26-2016/52

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866929103415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655724

86666300008

Date : 09-26-2016

BC19/178.0/18200/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666630000-8

Collection Ref. Code : 1809-27-140-1

Customer Information----------

Name : ADLAWAN,ANASTACIA

Premise Address : #29 BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452637GS6	Pole No	:	0161294
Serial No	:	93530864	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37459
Period From	:	08-25-2016	Prev Rdg	:	36986
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,587.26
Transmission Charge	0.3425/kWh	162.00
System Loss Charge	0.8726/kWh	412.74
Sub-Total		3,162.00
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		150.97
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		166.64
Transmission		4.44
System Loss		25.52
Distribution		163.01
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		642.29
CURRENT BILL - SEPTEMBER 2016		5,313.65
TOTAL AMOUNT DUE		5,313.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,408.00

Your monthly electricity consumption chart

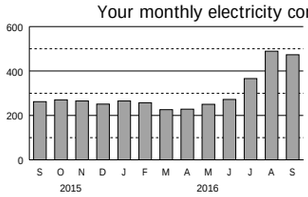

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.65		
Less : VAT	381.93		
Amount Net of VAT	4,931.72		
Less: BIR 2306	159.14		
BIR 2307	94.13	VATable Sales	4,931.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.45	VAT Zero Rated Sales	0.00
Add : VAT	381.93	VAT Amount	381.93
TOTAL AMOUNT DUE	5,060.38	TOTAL SALES	5,313.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866929103415

ADLAWAN,ANASTACIA

Premise Address : #29 BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-140-1	8666630000-8	10/09/2016	SEPTEMBER/2016	5,313.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86666300008

BC19/178.0/18200/0/10/09-26-2016/52

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349186225603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649943

3496674783

Date : 09-26-2016

BC19/178.0/18210/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496674778-3

Collection Ref. Code : 1863-88-827-6

Customer Information----------

Name : ALCARAZ,ANTONIO VILLANUEVA

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152216	Pole No	:	0161294
Serial No	:	40103701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	347
Period From	:	08-25-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	626	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 185.00

Your monthly electricity consumption chart

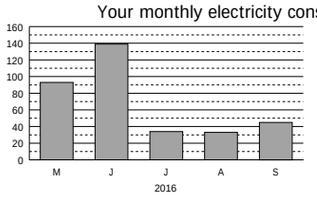

Avg Monthly Usage : 68.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18210/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349186225603

ALCARAZ,ANTONIO VILLANUEVA

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-827-6	3496674778-3	10/09/2016	SEPTEMBER/2016	305.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3496674783

BC19/178.0/18210/0/10/09-26-2016/52

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966334337386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96666300007

1006641563

Date : 09-26-2016

BC19/178.0/18300/0161294/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666630000-7

Collection Ref. Code : 1809-27-143-6

Customer Information----------

Name : LLORENTE,GLORIA

Premise Address : BLACK HAWK ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	397844 GS6	Pole No	:	0161294
Serial No	:	2003160664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5860
Period From	:	08-25-2016	Prev Rdg	:	5824
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	2237	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 283.00

Your monthly electricity consumption chart

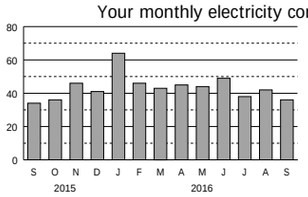

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966334337386

LLORENTE,GLORIA

Premise Address : BLACK HAWK ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-143-6	9666630000-7	10/09/2016	SEPTEMBER/2016	206.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96666300007

BC19/178.0/18300/0/10/09-26-2016/52

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568395949938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642061

56807512985

Date : 09-26-2016

BC19/178.0/18610/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680751298-5

Collection Ref. Code : 1855-19-995-5

Customer Information----------

Name : MAGNO,RAFAELITA BUYTRAGO

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565753 GS6	Pole No	:	0161245
Serial No	:	55824369	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5523
Period From	:	08-25-2016	Prev Rdg	:	5391
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,440.00

Your monthly electricity consumption chart

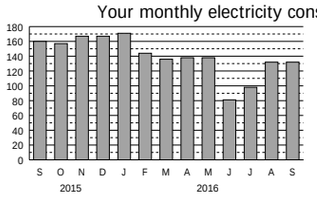

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18610/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568395949938

MAGNO,RAFAELITA BUYTRAGO

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-995-5	5680751298-5	10/09/2016	SEPTEMBER/2016	1,452.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56807512985

BC19/178.0/18610/0/10/09-26-2016/52

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107610230461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644556

10725687189

Date : 09-26-2016

BC19/178.0/18620/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072568718-9

Collection Ref. Code : 1855-51-965-8

Customer Information----------

Name : MAGNO,LOLLIVE BALDOMAR

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563612 GS6	Pole No	:	0161245
Serial No	:	224521911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2783
Period From	:	08-25-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	266	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.37
CURRENT BILL - SEPTEMBER 2016		579.06
TOTAL AMOUNT DUE		578.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 546.00

Your monthly electricity consumption chart

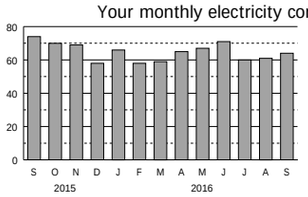

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.06		
Less : VAT	41.10		
Amount Net of VAT	537.96		
Less: BIR 2306	17.12		
BIR 2307	10.15	VATable Sales	537.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.69	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	551.79	TOTAL SALES	579.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18620/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107610230461

MAGNO,LOLLIVE BALDOMAR

Premise Address : 188 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-965-8	1072568718-9	10/09/2016	SEPTEMBER/2016	578.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10725687189

BC19/178.0/18620/0/10/09-26-2016/52

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954373737281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95438669087

1006651573
Date : 09-26-2016
BC19/178.0/18701/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543866908-7
Collection Ref. Code : 1863-37-863-4

Customer Information----------
Name : PARING,BARBARA MAGNO
Premise Address : 188 SAN ANTONIO STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052423	Pole No	:	0161245
Serial No	:	121449449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	163
Period From	:	08-25-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	247	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.42

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 288.05

Your monthly electricity consumption chart

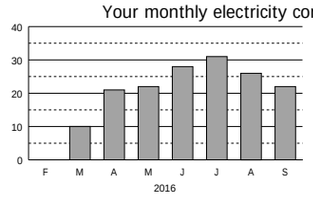

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18701/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954373737281

PARING,BARBARA MAGNO
Premise Address : 188 SAN ANTONIO STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-863-4	9543866908-7	10/09/2016	SEPTEMBER/2016	92.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95438669087

BC19/178.0/18701/0/10/09-26-2016/52

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874936197927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645061

87401532160

Date : 09-26-2016

BC19/178.0/18810/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740153216-0

Collection Ref. Code : 1859-76-845-8

Customer Information----------

Name : OPOC,ROSA MARIA CAMACHO

Premise Address : ST.JUDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040392	Pole No	:	0161245
Serial No	:	126813829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1086
Period From	:	08-25-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 283.00

Your monthly electricity consumption chart

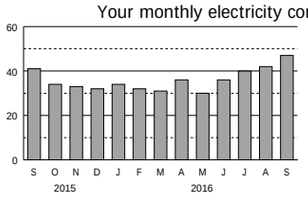

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18810/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874936197927

OPOC,ROSA MARIA CAMACHO

Premise Address : ST.JUDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-845-8	8740153216-0	10/09/2016	SEPTEMBER/2016	317.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87401532160

BC19/178.0/18810/0/10/09-26-2016/52

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968914874609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642188

96836300002

Date : 09-26-2016

BC19/178.0/18900/0161245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683630000-2

Collection Ref. Code : 1827-54-842-8

Customer Information----------

Name : ALBINO,SERGIA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	452639GS6	Pole No	:	0161245
Serial No	:	96862694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16168
Period From	:	08-25-2016	Prev Rdg	:	16076
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 881.00

Your monthly electricity consumption chart

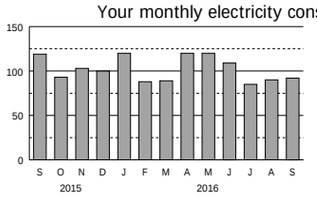

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/18900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968914874609

ALBINO,SERGIA

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-842-8	9683630000-2	10/09/2016	SEPTEMBER/2016	956.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96836300002

BC19/178.0/18900/0/10/09-26-2016/52

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689714185959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651160

68975300002

Date : 09-26-2016

BC19/178.0/19200/0161266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897530000-2

Collection Ref. Code : 1845-19-596-5

Customer Information----------

Name : DINO,MURILLITA DINO

Premise Address : 842 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461555GS6	Pole No	:	0161266
Serial No	:	65349593	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11971
Period From	:	08-25-2016	Prev Rdg	:	11832
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,528.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,624.00

Your monthly electricity consumption chart

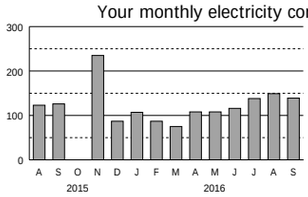

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689714185959

DINO,MURILLITA DINO

Premise Address : 842 SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-596-5	6897530000-2	10/09/2016	SEPTEMBER/2016	1,528.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68975300002

BC19/178.0/19200/0/10/09-26-2016/52

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576411706980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645718

57666300009

Date : 09-26-2016

BC19/178.0/19300/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766630000-9

Collection Ref. Code : 1809-27-179-7

Customer Information----------

Name : VELOSO,MARIA G

Premise Address : 38 F SAN ANTONIO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452697GS6	Pole No	:	0140120
Serial No	:	96318731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27384
Period From	:	08-25-2016	Prev Rdg	:	27205
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	600	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.32
CURRENT BILL - SEPTEMBER 2016		2,013.14
TOTAL AMOUNT DUE		2,012.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,992.00

Your monthly electricity consumption chart

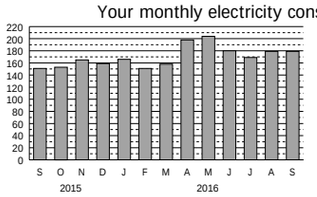

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.14		
Less : VAT	144.77		
Amount Net of VAT	1,868.37		
Less: BIR 2306	60.32		
BIR 2307	35.66	VATable Sales	1,868.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.39	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,917.16	TOTAL SALES	2,013.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576411706980

VELOSO,MARIA G

Premise Address : 38 F SAN ANTONIO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-179-7	5766630000-9	10/09/2016	SEPTEMBER/2016	2,012.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57666300009

BC19/178.0/19300/0/10/09-26-2016/52

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676265027458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645616

67666300008

Date : 09-26-2016

BC19/178.0/19400/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766630000-8

Collection Ref. Code : 1809-27-185-1

Customer Information----------

Name : FIEL,GERARDO Y

Premise Address : 38F SAN ATONIO ST HIP

TIN :

Metering Information----------

Meter No	:	449934GS6	Pole No	:	0140120
Serial No	:	83697502	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22988
Period From	:	08-25-2016	Prev Rdg	:	22795
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.76
CURRENT BILL - SEPTEMBER 2016		2,174.24
TOTAL AMOUNT DUE		2,173.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,329.00

Your monthly electricity consumption chart

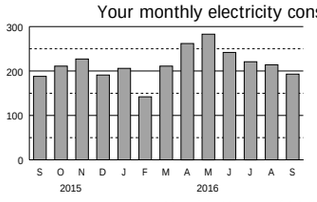

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.24		
Less : VAT	156.48		
Amount Net of VAT	2,017.76		
Less: BIR 2306	65.19		
BIR 2307	38.52	VATable Sales	2,017.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.05	VAT Zero Rated Sales	0.00
Add : VAT	156.48	VAT Amount	156.48
TOTAL AMOUNT DUE	2,070.53	TOTAL SALES	2,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676265027458

FIEL,GERARDO Y

Premise Address : 38F SAN ATONIO ST HIP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-185-1	6766630000-8	10/09/2016	SEPTEMBER/2016	2,173.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67666300008

BC19/178.0/19400/0/10/09-26-2016/52

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529698987142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655864

52997300000

Date : 09-26-2016

BC19/178.0/19500/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299730000-0

Collection Ref. Code : 1837-71-983-7

Customer Information----------

Name : VELOSO,WILFREDO G

Premise Address : HIPODROMO SAN ANTONIO ST

TIN :

Metering Information----------

Meter No	:	MTR1049365	Pole No	:	0140120
Serial No	:	125288098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4229
Period From	:	08-25-2016	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,197.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,135.00

Your monthly electricity consumption chart

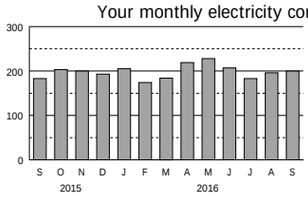

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529698987142

VELOSO,WILFREDO G

Premise Address : HIPODROMO SAN ANTONIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-983-7	5299730000-0	10/09/2016	SEPTEMBER/2016	2,197.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52997300000 BC19/178.0/19500/0/10/09-26-2016/52 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127420543705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653700

12707300005

Date : 09-26-2016

BC19/178.0/19700/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270730000-5

Collection Ref. Code : 1829-97-305-3

Customer Information----------

Name : DESCARTIN,ALBERTO L.

Premise Address : INDIAN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452752GS6	Pole No	:	0140120
Serial No	:	92140076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20602
Period From	:	08-25-2016	Prev Rdg	:	20306
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		403.07
CURRENT BILL - SEPTEMBER 2016		3,335.34
TOTAL AMOUNT DUE		3,335.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,739.00

Your monthly electricity consumption chart

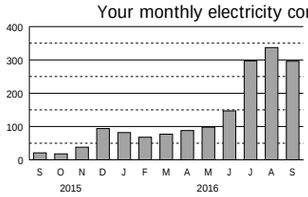

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.34		
Less : VAT	240.08		
Amount Net of VAT	3,095.26		
Less: BIR 2306	100.03		
BIR 2307	59.09	VATable Sales	3,095.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.14	VAT Zero Rated Sales	0.00
Add : VAT	240.08	VAT Amount	240.08
TOTAL AMOUNT DUE	3,176.22	TOTAL SALES	3,335.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/19700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127420543705

DESCARTIN,ALBERTO L.
Premise Address : INDIAN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-305-3	1270730000-5	10/09/2016	SEPTEMBER/2016	3,335.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12707300005

BC19/178.0/19700/0/10/09-26-2016/52

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931182059279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656005

93145300005

Date : 09-26-2016

BC19/178.0/20000/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314530000-5

Collection Ref. Code : 1823-22-473-3

Customer Information----------

Name : MIAGA,ANTONIA A

Premise Address : 862 SAN ANTONIO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201952WS6	Pole No	:	0140113
Serial No	:	47068288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21485
Period From	:	08-25-2016	Prev Rdg	:	21287
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.04
CURRENT BILL - SEPTEMBER 2016		2,225.74
TOTAL AMOUNT DUE		2,225.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,180.42

Your monthly electricity consumption chart

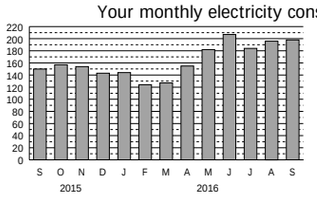

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.74		
Less : VAT	160.03		
Amount Net of VAT	2,065.71		
Less: BIR 2306	66.68		
BIR 2307	39.43	VATable Sales	2,065.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.60	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,119.63	TOTAL SALES	2,225.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931182059279

MIAGA,ANTONIA A

Premise Address : 862 SAN ANTONIO ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-473-3	9314530000-5	10/09/2016	SEPTEMBER/2016	2,225.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93145300005

BC19/178.0/20000/0/10/09-26-2016/52

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353168002681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651644

35396300002

Date : 09-26-2016

BC19/178.0/20100/0140120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539630000-2

Collection Ref. Code : 1837-98-014-4

Customer Information----------

Name : MIAGA,ANTONIA A

Premise Address : SAN ANTONIO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452754GS6	Pole No	:	0140120
Serial No	:	85719452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42929
Period From	:	08-25-2016	Prev Rdg	:	42650
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	140	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		378.79
CURRENT BILL - SEPTEMBER 2016		3,133.66
TOTAL AMOUNT DUE		3,133.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,060.58

Your monthly electricity consumption chart

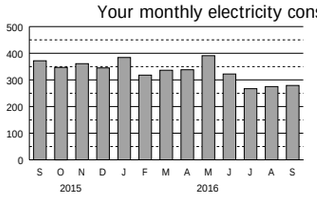

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.66		
Less : VAT	225.21		
Amount Net of VAT	2,908.45		
Less: BIR 2306	93.83		
BIR 2307	55.51	VATable Sales	2,908.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.11	VAT Zero Rated Sales	0.00
Add : VAT	225.21	VAT Amount	225.21
TOTAL AMOUNT DUE	2,984.32	TOTAL SALES	3,133.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353168002681

MIAGA,ANTONIA A

Premise Address : SAN ANTONIO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-014-4	3539630000-2	10/09/2016	SEPTEMBER/2016	3,133.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35396300002

BC19/178.0/20100/0/10/09-26-2016/52

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606401303118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644325

60686300009

Date : 09-26-2016

BC19/178.0/20200/0140113/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068630000-9

Collection Ref. Code : 1841-83-824-1

Customer Information----------

Name : GACRAMA,BABY MICHAEL B

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332277GS6	Pole No	:	0140113
Serial No	:	42940229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29498
Period From	:	08-25-2016	Prev Rdg	:	29164
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	460	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.94
CURRENT BILL - SEPTEMBER 2016		3,667.64
TOTAL AMOUNT DUE		3,666.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,389.00

Your monthly electricity consumption chart

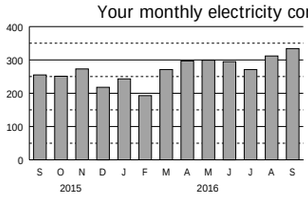

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.64		
Less : VAT	260.63		
Amount Net of VAT	3,407.01		
Less: BIR 2306	108.60		
BIR 2307	64.96	VATable Sales	3,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.45	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,494.08	TOTAL SALES	3,667.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606401303118

GACRAMA,BABY MICHAEL B

Premise Address : SAN ANTONIO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-824-1	6068630000-9	10/09/2016	SEPTEMBER/2016	3,666.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60686300009

BC19/178.0/20200/0/10/09-26-2016/52

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051714219264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649828

05195300008

Date : 09-26-2016

BC19/178.0/20800/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519530000-8

Collection Ref. Code : 1839-90-671-5

Customer Information----------

Name : DESAMPARADO,VIVIAN CASTANEDA

Premise Address : 884 ST. JUDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	151494DS6	Pole No	:	0140092
Serial No	:	14065697	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3534
Period From	:	08-25-2016	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	690	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		1,995.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,200.00

Your monthly electricity consumption chart

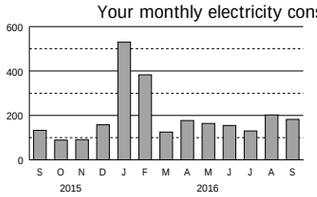

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051714219264

DESAMPARADO,VIVIAN CASTANEDA

Premise Address : 884 ST. JUDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-671-5	0519530000-8	10/09/2016	SEPTEMBER/2016	1,995.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05195300008

BC19/178.0/20800/0/10/09-26-2016/52

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534817271344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642242

53446300005

Date : 09-26-2016

BC19/178.0/20900/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344630000-5

Collection Ref. Code : 1807-91-431-3

Customer Information----------

Name : PALANG,LUCIA

Premise Address : STORE HIPODROMO NR

TIN :

Metering Information----------

Meter No	:	MTR1031151	Pole No	:	0140092
Serial No	:	125285378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4619
Period From	:	08-25-2016	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.00
CURRENT BILL - SEPTEMBER 2016		2,233.41
TOTAL AMOUNT DUE		2,233.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,034.23

Your monthly electricity consumption chart

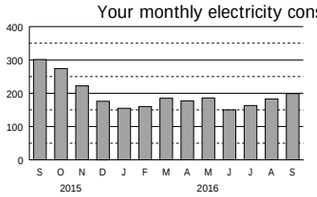

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.41		
Less : VAT	160.46		
Amount Net of VAT	2,072.95		
Less: BIR 2306	66.86		
BIR 2307	39.56	VATable Sales	2,072.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.53	VAT Zero Rated Sales	0.00
Add : VAT	160.46	VAT Amount	160.46
TOTAL AMOUNT DUE	2,126.99	TOTAL SALES	2,233.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/20900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534817271344

PALANG,LUCIA

Premise Address : STORE HIPODROMO NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-431-3	5344630000-5	10/09/2016	SEPTEMBER/2016	2,233.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53446300005

BC19/178.0/20900/0/10/09-26-2016/52

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851314201160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649085

85185300002

Date : 09-26-2016

BC19/178.0/21000/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518530000-2

Collection Ref. Code : 1845-31-074-8

Customer Information----------

Name : PANTALEON,LUCIA P

Premise Address : 54-C ST JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469313GS6	Pole No	:	0140092
Serial No	:	60563594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12586
Period From	:	08-25-2016	Prev Rdg	:	12509
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	892	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 414.00

Your monthly electricity consumption chart

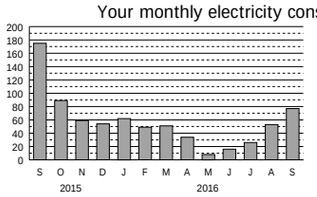

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851314201160

PANTALEON,LUCIA P

Premise Address : 54-C ST JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-074-8	8518530000-2	10/09/2016	SEPTEMBER/2016	720.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85185300002

BC19/178.0/21000/0/10/09-26-2016/52

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934656197150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641875

93446300001

Date : 09-26-2016

BC19/178.0/21100/0140092/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344630000-1

Collection Ref. Code : 1807-91-452-6

Customer Information----------

Name : GACRAMA,LOURDES

Premise Address : ST JUDE ST HPDRMO

TIN :

Metering Information----------

Meter No	:	MTR1011567	Pole No	:	0140092
Serial No	:	83349635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10571
Period From	:	08-25-2016	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.68
CURRENT BILL - SEPTEMBER 2016		3,525.10
TOTAL AMOUNT DUE		3,524.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,427.00

Your monthly electricity consumption chart

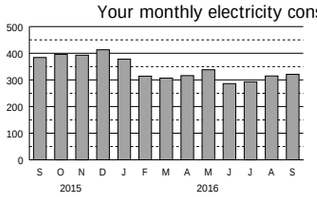

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.10		
Less : VAT	250.52		
Amount Net of VAT	3,274.58		
Less: BIR 2306	104.39		
BIR 2307	62.43	VATable Sales	3,274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,358.28	TOTAL SALES	3,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934656197150

GACRAMA,LOURDES

Premise Address : ST JUDE ST HPDRMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-452-6	9344630000-1	10/09/2016	SEPTEMBER/2016	3,524.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93446300001

BC19/178.0/21100/0/10/09-26-2016/52

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179905100208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648016

17985300007

Date : 09-26-2016

BC19/178.0/21300/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798530000-7

Collection Ref. Code : 1825-32-647-9

Customer Information----------

Name : ALCARAZ,VIRGILIO V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097816	Pole No	:	0140022
Serial No	:	40073950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3976
Period From	:	08-25-2016	Prev Rdg	:	3976
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	560	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.25
CURRENT BILL - SEPTEMBER 2016		90.10
TOTAL AMOUNT DUE		88.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,743.00

Your monthly electricity consumption chart

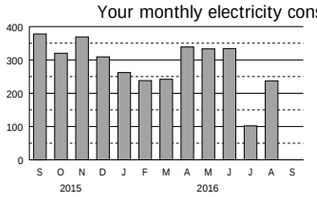

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.10		
Less : VAT	9.65		
Amount Net of VAT	80.45		
Less: BIR 2306	4.02		
BIR 2307	1.61	VATable Sales	80.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.82	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	84.47	TOTAL SALES	90.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179905100208

ALCARAZ,VIRGILIO V

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-647-9	1798530000-7	10/09/2016	SEPTEMBER/2016	88.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17985300007

BC19/178.0/21300/0/10/09-26-2016/52

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041314457772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645590

04145300002

Date : 09-26-2016

BC19/178.0/21400/0140022/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414530000-2

Collection Ref. Code : 1823-22-479-2

Customer Information----------

Name : LEGARA,LORENZO B

Premise Address : ST JUDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174682DS6	Pole No	:	0140022
Serial No	:	14059649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41356
Period From	:	08-25-2016	Prev Rdg	:	40878
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,614.61
Transmission Charge	0.3425/kWh	163.72
System Loss Charge	0.8726/kWh	417.10
Sub-Total		3,195.43
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		139.08
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		168.40
Transmission		4.49
System Loss		25.78
Distribution		164.72
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		647.34
CURRENT BILL - SEPTEMBER 2016		5,354.55
TOTAL AMOUNT DUE		5,353.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,791.19

Your monthly electricity consumption chart

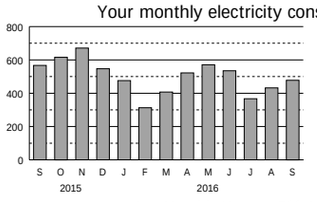

Avg Monthly Usage : 500.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.55		
Less : VAT	384.32		
Amount Net of VAT	4,970.23		
Less: BIR 2306	160.13		
BIR 2307	94.85	VATable Sales	4,970.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,715.25	VAT Zero Rated Sales	0.00
Add : VAT	384.32	VAT Amount	384.32
TOTAL AMOUNT DUE	5,099.57	TOTAL SALES	5,354.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/21400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041314457772

LEGARA,LORENZO B

Premise Address : ST JUDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-479-2	0414530000-2	10/09/2016	SEPTEMBER/2016	5,353.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04145300002

BC19/178.0/21400/0/10/09-26-2016/52

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724791075753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72446300005

1006650656

Date : 09-26-2016

BC19/178.0/22000/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244630000-5

Collection Ref. Code : 1807-91-386-4

Customer Information----------

Name : GACRAMA,LUCITA

Premise Address : ST. JUDE ST., HIPODROMO,NR. ABARINTOS OF VECO

TIN :

Metering Information----------

Meter No	:	135500WS6	Pole No	:	0140036
Serial No	:	68807172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99222
Period From	:	08-25-2016	Prev Rdg	:	98977
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.84
CURRENT BILL - SEPTEMBER 2016		2,762.45
TOTAL AMOUNT DUE		2,762.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 3,129.09

Your monthly electricity consumption chart

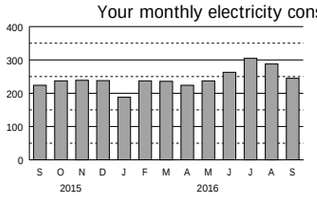

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.45		
Less : VAT	198.92		
Amount Net of VAT	2,563.53		
Less: BIR 2306	82.87		
BIR 2307	48.94	VATable Sales	2,563.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.72	VAT Zero Rated Sales	0.00
Add : VAT	198.92	VAT Amount	198.92
TOTAL AMOUNT DUE	2,630.64	TOTAL SALES	2,762.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724791075753

GACRAMA,LUCITA

Premise Address : ST. JUDE ST., HIPODROMO,NR. ABARINTOS OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-386-4	7244630000-5	10/09/2016	SEPTEMBER/2016	2,762.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72446300005

BC19/178.0/22000/0/10/09-26-2016/52

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595408842275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654384

59508300007

Date : 09-26-2016

BC19/178.0/22300/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950830000-7

Collection Ref. Code : 1837-87-020-9

Customer Information----------

Name : MANTALABA,REMEDIOS S

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	135502WS6	Pole No	:	0140036
Serial No	:	86104567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7596
Period From	:	08-25-2016	Prev Rdg	:	7499
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	65	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 34.33
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.71
CURRENT BILL - SEPTEMBER 2016		1,022.36
TOTAL AMOUNT DUE		966.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 667.00

Your monthly electricity consumption chart

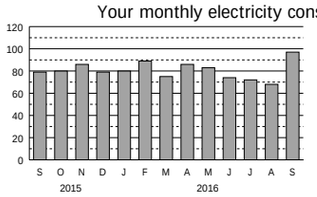

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.36		
Less : VAT	72.78		
Amount Net of VAT	949.58		
Less: BIR 2306	30.33		
BIR 2307	18.07	VATable Sales	949.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.18	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	973.96	TOTAL SALES	1,022.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595408842275

MANTALABA,REMEDIOS S

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-020-9	5950830000-7	10/09/2016	SEPTEMBER/2016	966.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59508300007

BC19/178.0/22300/0/10/09-26-2016/52

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034417006499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642290

03446300000

Date : 09-26-2016

BC19/178.0/22500/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344630000-0

Collection Ref. Code : 1807-91-401-1

Customer Information----------

Name : OMAYAN,EFREN MANTALABA

Premise Address : #32-H SAINT JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1014916	Pole No	:	0140043
Serial No	:	88211093	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4784
Period From	:	07-25-2016	Prev Rdg	:	4468
No of Days	:	62	Diff Rdg	:	316
Avg kWh/day	:	5.10	Registered	:	316
Conn Load	:	658	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,775.50	95.51
Sub-Total		124.12
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		432.30
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,578.05
TOTAL AMOUNT DUE		3,577.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,776.00

Your monthly electricity consumption chart

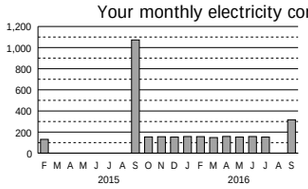

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.05		
Less : VAT	258.17		
Amount Net of VAT	3,319.88		
Less: BIR 2306	107.58		
BIR 2307	63.39	VATable Sales	3,319.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.91	VAT Zero Rated Sales	0.00
Add : VAT	258.17	VAT Amount	258.17
TOTAL AMOUNT DUE	3,407.08	TOTAL SALES	3,578.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034417006499

OMAYAN,EFREN MANTALABA

Premise Address : #32-H SAINT JUDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-401-1	0344630000-0	10/09/2016	SEPTEMBER/2016	3,577.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03446300000 BC19/178.0/22500/0/10/09-26-2016/52 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824264196483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651257

82446300004

Date : 09-26-2016

BC19/178.0/22700/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244630000-4

Collection Ref. Code : 1807-91-389-9

Customer Information----------

Name : LIPUN,TEODULO L

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	135354WS6	Pole No	:	0140043
Serial No	:	60626693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15442
Period From	:	08-25-2016	Prev Rdg	:	15271
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,837.00	76.74
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.45
CURRENT BILL - SEPTEMBER 2016		1,967.08
TOTAL AMOUNT DUE		1,964.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,840.00

Your monthly electricity consumption chart

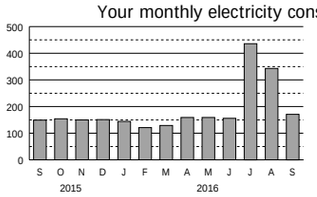

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.08		
Less : VAT	143.01		
Amount Net of VAT	1,824.07		
Less: BIR 2306	59.59		
BIR 2307	34.85	VATable Sales	1,824.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.63	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,872.64	TOTAL SALES	1,967.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824264196483

LIPUN,TEODULO L

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-389-9	8244630000-4	10/09/2016	SEPTEMBER/2016	1,964.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82446300004

BC19/178.0/22700/0/10/09-26-2016/52

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198158756938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656293

19885300004

Date : 09-26-2016

BC19/178.0/22800/0140050/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988530000-4

Collection Ref. Code : 1839-71-812-9

Customer Information----------

Name : CRUZ,EMMANUEL DELA

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	135329WS6	Pole No	:	0140050
Serial No	:	72558837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86241
Period From	:	08-25-2016	Prev Rdg	:	86067
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	750	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.91
CURRENT BILL - SEPTEMBER 2016		1,960.00
TOTAL AMOUNT DUE		1,959.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,065.00

Your monthly electricity consumption chart

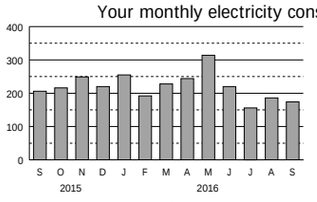

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.00		
Less : VAT	141.08		
Amount Net of VAT	1,818.92		
Less: BIR 2306	58.78		
BIR 2307	34.72	VATable Sales	1,818.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.42	VAT Zero Rated Sales	0.00
Add : VAT	141.08	VAT Amount	141.08
TOTAL AMOUNT DUE	1,866.50	TOTAL SALES	1,960.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/22800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198158756938

CRUZ,EMMANUEL DELA

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-812-9	1988530000-4	10/09/2016	SEPTEMBER/2016	1,959.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19885300004

BC19/178.0/22800/0/10/09-26-2016/52

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982379478456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648055

98286300003

Date : 09-26-2016

BC19/178.0/23200/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828630000-3

Collection Ref. Code : 1819-95-284-3

Customer Information----------

Name : HATAMOSA,FRANQUILINA C TM

Premise Address : PREMIERE ST MABOLO,C/O ROMEL ABARINTOS

TIN :

Metering Information----------

Meter No	:	419220GS6	Pole No	:	0161133
Serial No	:	2003161669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5962
Period From	:	08-25-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 306.62

Your monthly electricity consumption chart

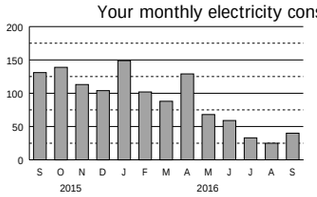

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982379478456

HATAMOSA,FRANQUILINA C TM

Premise Address : PREMIERE ST MABOLO,C/O ROMEL ABARINTOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-284-3	9828630000-3	10/09/2016	SEPTEMBER/2016	229.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98286300003

BC19/178.0/23200/0/10/09-26-2016/52

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584148790664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649148

58423033388

Date : 09-26-2016

BC19/178.0/23300/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842303338-8

Collection Ref. Code : 1855-19-755-3

Customer Information----------

Name : BRITGAUDIT,IRMA BATOMALAQUE

Premise Address : 343 A SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566080 GS6	Pole No	:	0140036
Serial No	:	52795256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9133
Period From	:	08-25-2016	Prev Rdg	:	9133
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	387	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 22.00

Your monthly electricity consumption chart

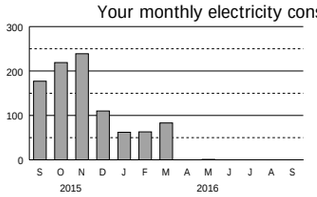

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584148790664

BRITGAUDIT,IRMA BATOMALAQUE

Premise Address : 343 A SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-755-3	5842303338-8	10/09/2016	SEPTEMBER/2016	11.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58423033388

BC19/178.0/23300/0/10/09-26-2016/52

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959151163118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654732

95996143590

Date : 09-26-2016

BC19/178.0/23310/0140036/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599614359-0

Collection Ref. Code : 1855-19-842-8

Customer Information----------

Name : ABELLO,ALDEN ZATA

Premise Address : 343-A. ST. JUDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565683 GS6	Pole No	:	0140036
Serial No	:	53966358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12244
Period From	:	08-25-2016	Prev Rdg	:	11868
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	424	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		507.55
CURRENT BILL - SEPTEMBER 2016		4,197.48
TOTAL AMOUNT DUE		4,196.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,074.00

Your monthly electricity consumption chart

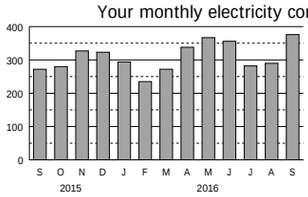

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.48		
Less : VAT	300.75		
Amount Net of VAT	3,896.73		
Less: BIR 2306	125.31		
BIR 2307	74.35	VATable Sales	3,896.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.07	VAT Zero Rated Sales	0.00
Add : VAT	300.75	VAT Amount	300.75
TOTAL AMOUNT DUE	3,997.82	TOTAL SALES	4,197.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23310/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959151163118

ABELLO,ALDEN ZATA

Premise Address : 343-A. ST. JUDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-842-8	9599614359-0	10/09/2016	SEPTEMBER/2016	4,196.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95996143590

BC19/178.0/23310/0/10/09-26-2016/52

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607797857625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645058

60775300001

Date : 09-26-2016

BC19/178.0/23500/0140043/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077530000-1

Collection Ref. Code : 1839-33-188-7

Customer Information----------

Name : GACRAMA,EVELYN L

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	28524GS3	Pole No	:	0140043
Serial No	:	69616383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29871
Period From	:	08-25-2016	Prev Rdg	:	29523
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	1200	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		472.49
CURRENT BILL - SEPTEMBER 2016		3,908.91
TOTAL AMOUNT DUE		3,908.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,889.81

Your monthly electricity consumption chart

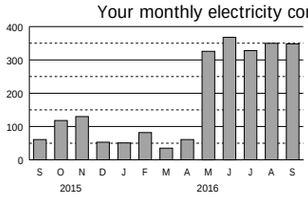

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.91		
Less : VAT	280.94		
Amount Net of VAT	3,627.97		
Less: BIR 2306	117.06		
BIR 2307	69.24	VATable Sales	3,627.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.67	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,722.61	TOTAL SALES	3,908.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607797857625

GACRAMA,EVELYN L

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-188-7	6077530000-1	10/09/2016	SEPTEMBER/2016	3,908.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60775300001

BC19/178.0/23500/0/10/09-26-2016/52

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899540602713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655660

89925300009

Date : 09-26-2016

BC19/178.0/23800/0140015/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992530000-9

Collection Ref. Code : 1821-80-806-1

Customer Information----------

Name : GUADIANA,OSCAR JR TM D.

Premise Address : 355B CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337176GS6	Pole No	:	0140015
Serial No	:	44171888	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17422
Period From	:	08-25-2016	Prev Rdg	:	17220
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.02
CURRENT BILL - SEPTEMBER 2016		2,275.62
TOTAL AMOUNT DUE		2,273.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,450.00

Your monthly electricity consumption chart

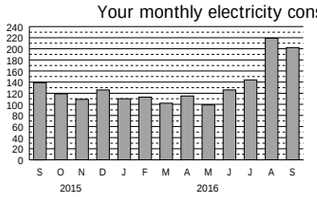

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.62		
Less : VAT	163.78		
Amount Net of VAT	2,111.84		
Less: BIR 2306	68.23		
BIR 2307	40.31	VATable Sales	2,111.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.30	VAT Zero Rated Sales	0.00
Add : VAT	163.78	VAT Amount	163.78
TOTAL AMOUNT DUE	2,167.08	TOTAL SALES	2,275.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/23800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899540602713

GUADIANA,OSCAR JR TM D.

Premise Address : 355B CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-806-1	8992530000-9	10/09/2016	SEPTEMBER/2016	2,273.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89925300009

BC19/178.0/23800/0/10/09-26-2016/52

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013462262511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646640

01306300003

Date : 09-26-2016

BC19/178.0/24300/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130630000-3

Collection Ref. Code : 1841-32-341-1

Customer Information----------

Name : GACRAMA,RAMONITO T

Premise Address : 886 ST. JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035619	Pole No	:	0140064
Serial No	:	126817921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3665
Period From	:	08-25-2016	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1308	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.6049/kWh	100.41
System Loss Charge	0.8472/kWh	140.64
Sub-Total		1,149.05
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		58.48
Transmission		2.75
System Loss		8.55
Distribution		57.60
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.07
CURRENT BILL - SEPTEMBER 2016		1,866.13
TOTAL AMOUNT DUE		1,865.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,785.00

Your monthly electricity consumption chart

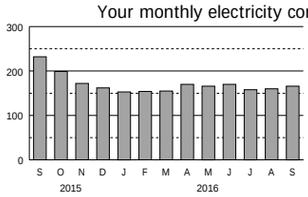

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.13		
Less : VAT	130.66		
Amount Net of VAT	1,735.47		
Less: BIR 2306	54.45		
BIR 2307	33.13	VATable Sales	1,735.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.89	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,778.55	TOTAL SALES	1,866.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013462262511

GACRAMA,RAMONITO T

Premise Address : 886 ST. JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-341-1	0130630000-3	10/09/2016	SEPTEMBER/2016	1,865.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01306300003

BC19/178.0/24300/0/10/09-26-2016/52

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234410677350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641882

23446300008

Date : 09-26-2016

BC19/178.0/24400/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344630000-8

Collection Ref. Code : 1807-91-413-5

Customer Information----------

Name : GACRAMA,JULIA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	144296WS6	Pole No	:	0140064
Serial No	:	43142567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5438
Period From	:	08-25-2016	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		286.05
CURRENT BILL - SEPTEMBER 2016		2,365.55
TOTAL AMOUNT DUE		2,364.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,575.00

Your monthly electricity consumption chart

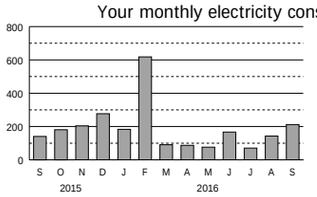

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.55		
Less : VAT	169.44		
Amount Net of VAT	2,196.11		
Less: BIR 2306	70.60		
BIR 2307	41.90	VATable Sales	2,196.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.61	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	2,253.05	TOTAL SALES	2,365.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234410677350

GACRAMA,JULIA

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-413-5	2344630000-8	10/09/2016	SEPTEMBER/2016	2,364.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23446300008

BC19/178.0/24400/0/10/09-26-2016/52

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617454143346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649532

61757300001

Date : 09-26-2016

BC19/178.0/24600/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175730000-1

Collection Ref. Code : 1845-74-632-5

Customer Information----------

Name : TAMARRA,ANNABELLE Q

Premise Address : 918/ SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543337 GS6	Pole No	:	0140064
Serial No	:	59083817	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21568
Period From	:	08-25-2016	Prev Rdg	:	21222
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	520	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.86
CURRENT BILL - SEPTEMBER 2016		3,799.21
TOTAL AMOUNT DUE		3,796.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,450.00

Your monthly electricity consumption chart

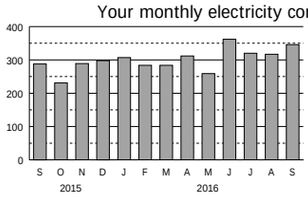

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.21		
Less : VAT	269.99		
Amount Net of VAT	3,529.22		
Less: BIR 2306	112.50		
BIR 2307	67.29	VATable Sales	3,529.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.43	VAT Zero Rated Sales	0.00
Add : VAT	269.99	VAT Amount	269.99
TOTAL AMOUNT DUE	3,619.42	TOTAL SALES	3,799.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617454143346

TAMARRA,ANNABELLE Q

Premise Address : 918/ SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-632-5	6175730000-1	10/09/2016	SEPTEMBER/2016	3,796.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61757300001

BC19/178.0/24600/0/10/09-26-2016/52

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334698724442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642141

33446300007

Date : 09-26-2016

BC19/178.0/24700/0140064/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344630000-7

Collection Ref. Code : 1807-91-419-4

Customer Information----------

Name : DESAMPARADO,VIRGENCITA

Premise Address : 32A HIPODROMO

TIN :

Metering Information----------

Meter No	:	329748GS6	Pole No	:	0140064
Serial No	:	46422559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22525
Period From	:	08-25-2016	Prev Rdg	:	22153
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		494.36
CURRENT BILL - SEPTEMBER 2016		4,084.25
TOTAL AMOUNT DUE		4,084.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,144.00

Your monthly electricity consumption chart

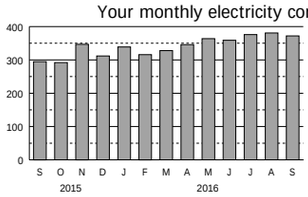

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.25		
Less : VAT	290.23		
Amount Net of VAT	3,794.02		
Less: BIR 2306	120.94		
BIR 2307	72.34	VATable Sales	3,794.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.74	VAT Zero Rated Sales	0.00
Add : VAT	290.23	VAT Amount	290.23
TOTAL AMOUNT DUE	3,890.97	TOTAL SALES	4,084.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334698724442

DESAMPARADO,VIRGENCITA

Premise Address : 32A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-419-4	3344630000-7	10/09/2016	SEPTEMBER/2016	4,084.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33446300007

BC19/178.0/24700/0/10/09-26-2016/52

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434648681648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642124

43446300006

Date : 09-26-2016

BC19/178.0/24800/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344630000-6

Collection Ref. Code : 1807-91-422-4

Customer Information----------

Name : EMAN,PORFERIA

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	143686WS6	Pole No	:	0140071
Serial No	:	75405259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12625
Period From	:	08-25-2016	Prev Rdg	:	12305
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.15
CURRENT BILL - SEPTEMBER 2016		3,591.59
TOTAL AMOUNT DUE		3,590.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,433.00

Your monthly electricity consumption chart

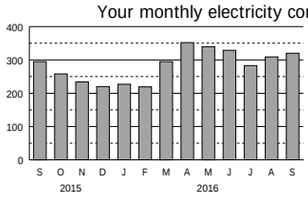

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.59		
Less : VAT	258.02		
Amount Net of VAT	3,333.57		
Less: BIR 2306	107.50		
BIR 2307	63.62	VATable Sales	3,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.45	VAT Zero Rated Sales	0.00
Add : VAT	258.02	VAT Amount	258.02
TOTAL AMOUNT DUE	3,420.47	TOTAL SALES	3,591.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434648681648

EMAN,PORFERIA

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-422-4	4344630000-6	10/09/2016	SEPTEMBER/2016	3,590.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43446300006

BC19/178.0/24800/0/10/09-26-2016/52

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056416773842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651877

05697458676

Date : 09-26-2016

BC19/178.0/24901/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569745867-6

Collection Ref. Code : 1863-77-269-3

Customer Information----------

Name : ANGANA,CATHERINE SITON

Premise Address : 916 SAINT JUDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146767	Pole No	:	0140071
Serial No	:	85061557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1602
Period From	:	08-25-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	625	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.73
CURRENT BILL - SEPTEMBER 2016		2,719.59
TOTAL AMOUNT DUE		2,717.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,689.00

Your monthly electricity consumption chart

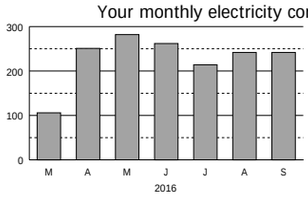

Avg Monthly Usage : 228.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.59		
Less : VAT	195.51		
Amount Net of VAT	2,524.08		
Less: BIR 2306	81.46		
BIR 2307	48.18	VATable Sales	2,524.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.44	VAT Zero Rated Sales	0.00
Add : VAT	195.51	VAT Amount	195.51
TOTAL AMOUNT DUE	2,589.95	TOTAL SALES	2,719.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/24901/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056416773842

ANGANA,CATHERINE SITON

Premise Address : 916 SAINT JUDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-269-3	0569745867-6	10/09/2016	SEPTEMBER/2016	2,717.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05697458676 BC19/178.0/24901/0/10/09-26-2016/52 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976492887394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645515

97666300005

Date : 09-26-2016

BC19/178.0/25000/0140071/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766630000-5

Collection Ref. Code : 1809-27-206-8

Customer Information----------

Name : BANZON,VICTORINO

Premise Address : HIPODROMO MARTIRES

TIN :

Metering Information----------

Meter No	:	MTR1157967	Pole No	:	0140071
Serial No	:	133494429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3208
Period From	:	08-25-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,916.45
Transmission Charge	0.3425/kWh	245.23
System Loss Charge	0.8726/kWh	624.78
Sub-Total		4,786.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		51.79
Value Added Tax		
Generation		252.24
Transmission		6.72
System Loss		38.63
Distribution		246.44
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		950.91
CURRENT BILL - SEPTEMBER 2016		7,855.88
TOTAL AMOUNT DUE		7,855.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,956.70

Your monthly electricity consumption chart

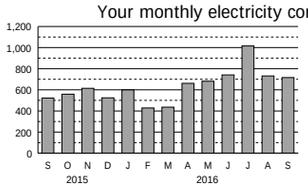

Avg Monthly Usage : 633.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,855.88		
Less : VAT	558.02		
Amount Net of VAT	7,297.86		
Less: BIR 2306	232.51		
BIR 2307	139.14	VATable Sales	7,297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,926.21	VAT Zero Rated Sales	0.00
Add : VAT	558.02	VAT Amount	558.02
TOTAL AMOUNT DUE	7,484.23	TOTAL SALES	7,855.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976492887394

BANZON,VICTORINO

Premise Address : HIPODROMO MARTIRES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-206-8	9766630000-5	10/09/2016	SEPTEMBER/2016	7,855.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97666300005

BC19/178.0/25000/0/10/09-26-2016/52

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422599796868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652086

42267300004

Date : 09-26-2016

BC19/178.0/25200/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226730000-4

Collection Ref. Code : 1833-61-284-1

Customer Information----------

Name : ABASTAS,LILIBETH S TM

Premise Address : ST JUDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449938GS6	Pole No	:	0161231
Serial No	:	95650711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19899
Period From	:	08-25-2016	Prev Rdg	:	19701
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.67
CURRENT BILL - SEPTEMBER 2016		2,231.38
TOTAL AMOUNT DUE		2,230.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,432.00

Your monthly electricity consumption chart

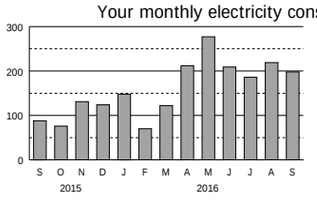

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.38		
Less : VAT	160.63		
Amount Net of VAT	2,070.75		
Less: BIR 2306	66.93		
BIR 2307	39.53	VATable Sales	2,070.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.29	VAT Zero Rated Sales	0.00
Add : VAT	160.63	VAT Amount	160.63
TOTAL AMOUNT DUE	2,124.92	TOTAL SALES	2,231.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422599796868

ABASTAS,LILIBETH S TM

Premise Address : ST JUDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-284-1	4226730000-4	10/09/2016	SEPTEMBER/2016	2,230.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42267300004

BC19/178.0/25200/0/10/09-26-2016/52

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186795784433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650986

18666300001

Date : 09-26-2016

BC19/178.0/25300/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866630000-1

Collection Ref. Code : 1809-27-215-7

Customer Information----------

Name : ABASTAS,ARTURO C

Premise Address : 28D ST JUDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	449949GS6	Pole No	:	0161231
Serial No	:	67931791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13083
Period From	:	08-25-2016	Prev Rdg	:	13036
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.23
CURRENT BILL - SEPTEMBER 2016		325.48
TOTAL AMOUNT DUE		325.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 302.00

Your monthly electricity consumption chart

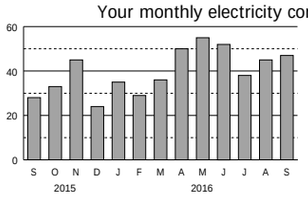

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.48		
Less : VAT	22.74		
Amount Net of VAT	302.74		
Less: BIR 2306	9.48		
BIR 2307	5.61	VATable Sales	302.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.65	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	310.39	TOTAL SALES	325.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186795784433

ABASTAS,ARTURO C

Premise Address : 28D ST JUDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-215-7	1866630000-1	10/09/2016	SEPTEMBER/2016	325.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18666300001

BC19/178.0/25300/0/10/09-26-2016/52

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445135760932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646767

44545300004

Date : 09-26-2016

BC19/178.0/25700/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454530000-4

Collection Ref. Code : 1831-50-857-5

Customer Information----------

Name : BUENAVISTA,FLORDELIZA T

Premise Address : 22 E SAINT JUDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449980GS6	Pole No	:	0161231
Serial No	:	59341351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7114
Period From	:	08-25-2016	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		610.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 440.50

Your monthly electricity consumption chart

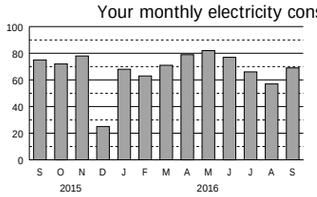

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/25700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445135760932

BUENAVISTA,FLORDELIZA T

Premise Address : 22 E SAINT JUDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-857-5	4454530000-4	10/09/2016	SEPTEMBER/2016	610.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44545300004

BC19/178.0/25700/0/10/09-26-2016/52

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319784141152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650460

31997300004

Date : 09-26-2016

BC19/178.0/26000/0161231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199730000-4

Collection Ref. Code : 1837-70-392-2

Customer Information----------

Name : SUAREZ,BERNADETTE R

Premise Address : HIPODROMO,SAINT JUDE ST

TIN :

Metering Information----------

Meter No	:	449905GS6	Pole No	:	0161231
Serial No	:	93461072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36062
Period From	:	08-25-2016	Prev Rdg	:	35535
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	460	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,882.64
Transmission Charge	0.3425/kWh	180.50
System Loss Charge	0.8726/kWh	459.86
Sub-Total		3,523.00
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		185.66
Transmission		4.94
System Loss		28.44
Distribution		181.55
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		700.09
CURRENT BILL - SEPTEMBER 2016		5,783.70
TOTAL AMOUNT DUE		5,764.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,550.00

Your monthly electricity consumption chart

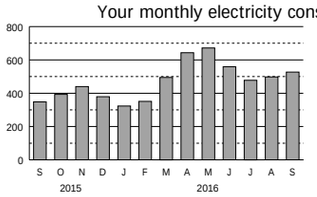

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,783.70		
Less : VAT	410.89		
Amount Net of VAT	5,372.81		
Less: BIR 2306	171.22		
BIR 2307	102.43	VATable Sales	5,372.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,099.16	VAT Zero Rated Sales	0.00
Add : VAT	410.89	VAT Amount	410.89
TOTAL AMOUNT DUE	5,510.05	TOTAL SALES	5,783.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319784141152

SUAREZ,BERNADETTE R

Premise Address : HIPODROMO,SAINT JUDE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-392-2	3199730000-4	10/09/2016	SEPTEMBER/2016	5,764.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31997300004

BC19/178.0/26000/0/10/09-26-2016/52

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686396615997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649864

68657300007

Date : 09-26-2016

BC19/178.0/26200/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865730000-7

Collection Ref. Code : 1833-53-206-6

Customer Information----------

Name : BARAYUGA,EDUVIO P TM

Premise Address : ST JUDE COR MABINI ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452599GS6	Pole No	:	0161210
Serial No	:	59822938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28734
Period From	:	08-25-2016	Prev Rdg	:	28620
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 329.00	6.58
Sub-Total		16.90
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.80
CURRENT BILL - SEPTEMBER 2016		1,262.99
TOTAL AMOUNT DUE		1,271.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 320.00

Your monthly electricity consumption chart

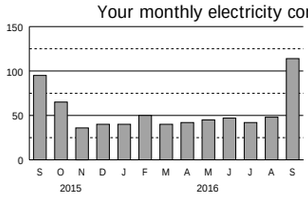

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.99		
Less : VAT	90.16		
Amount Net of VAT	1,172.83		
Less: BIR 2306	37.57		
BIR 2307	22.37	VATable Sales	1,172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.89	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,203.05	TOTAL SALES	1,262.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686396615997

BARAYUGA,EDUVIO P TM

Premise Address : ST JUDE COR MABINI ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-53-206-6	6865730000-7	10/09/2016	SEPTEMBER/2016	1,271.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68657300007

BC19/178.0/26200/0/10/09-26-2016/52

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486087896365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651146

48666300008

Date : 09-26-2016

BC19/178.0/26300/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866630000-8

Collection Ref. Code : 1809-27-239-4

Customer Information----------

Name : EVANGELISTA,MARGARITO O

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	449951GS6	Pole No	:	0161210
Serial No	:	59105979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44726
Period From	:	08-25-2016	Prev Rdg	:	44461
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,198.00	83.96
Sub-Total		107.95
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		363.15
CURRENT BILL - SEPTEMBER 2016		3,005.87
TOTAL AMOUNT DUE		3,005.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,198.00

Your monthly electricity consumption chart

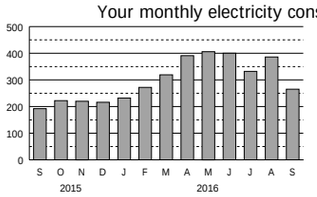

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.87		
Less : VAT	217.08		
Amount Net of VAT	2,788.79		
Less: BIR 2306	90.45		
BIR 2307	53.25	VATable Sales	2,788.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.09	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	2,862.17	TOTAL SALES	3,005.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486087896365

EVANGELISTA,MARGARITO O

Premise Address : #28-H COR. SAINT JUDE &,MABINI ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-239-4	4866630000-8	10/09/2016	SEPTEMBER/2016	3,005.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48666300008 BC19/178.0/26300/0/10/09-26-2016/52 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276256536556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645892

27666300002

Date : 09-26-2016

BC19/178.0/26400/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766630000-2

Collection Ref. Code : 1809-27-164-9

Customer Information----------

Name : ROSAROSO,SANTIAGO R

Premise Address : 34-E BLACK HAWK ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452592GS6	Pole No	:	0161210
Serial No	:	90248997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7755
Period From	:	08-25-2016	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	692	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,113.00

Your monthly electricity consumption chart

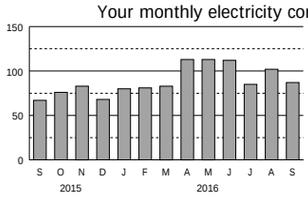

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276256536556

ROSAROSO,SANTIAGO R

Premise Address : 34-E BLACK HAWK ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-164-9	2766630000-2	10/09/2016	SEPTEMBER/2016	859.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27666300002

BC19/178.0/26400/0/10/09-26-2016/52

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096010187590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655315

09666300000

Date : 09-26-2016

BC19/178.0/26500/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966630000-0

Collection Ref. Code : 1809-27-263-7

Customer Information----------

Name : LABOR,GLORIA C

Premise Address : 27-I VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452598GS6	Pole No	:	0161210
Serial No	:	52842325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39802
Period From	:	08-25-2016	Prev Rdg	:	39403
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	250	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		113.75
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		540.19
CURRENT BILL - SEPTEMBER 2016		4,467.92
TOTAL AMOUNT DUE		4,467.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,882.00

Your monthly electricity consumption chart

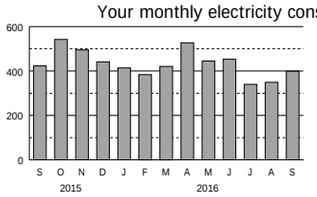

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.92		
Less : VAT	320.64		
Amount Net of VAT	4,147.28		
Less: BIR 2306	133.60		
BIR 2307	79.14	VATable Sales	4,147.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.54	VAT Zero Rated Sales	0.00
Add : VAT	320.64	VAT Amount	320.64
TOTAL AMOUNT DUE	4,255.18	TOTAL SALES	4,467.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096010187590

LABOR,GLORIA C

Premise Address : 27-I VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-263-7	0966630000-0	10/09/2016	SEPTEMBER/2016	4,467.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09666300000 BC19/178.0/26500/0/10/09-26-2016/52 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986852147805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649780

98666300003

Date : 09-26-2016

BC19/178.0/26600/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866630000-3

Collection Ref. Code : 1809-27-260-2

Customer Information----------

Name : TERO,AMBROSIA Y

Premise Address : 27G VERBOTIN ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081681	Pole No	:	0161210
Serial No	:	40006400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	401
Period From	:	08-25-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 342.00

Your monthly electricity consumption chart

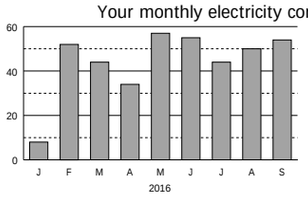

Avg Monthly Usage : 44.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986852147805

TERO,AMBROSIA Y

Premise Address : 27G VERBOTIN ST,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-260-2	9866630000-3	10/09/2016	SEPTEMBER/2016	421.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98666300003

BC19/178.0/26600/0/10/09-26-2016/52

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886449126311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88666300004

BILLING STATEMENT

1006650486

Date : 09-26-2016

BC19/178.0/26900/0161210/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866630000-4

Collection Ref. Code : 1809-27-254-8

Customer Information----------

Name : OPOC,ROLANDO

Premise Address : VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452597GS6	Pole No	:	0161210
Serial No	:	54593601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44933
Period From	:	08-25-2016	Prev Rdg	:	44531
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		121.34
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		545.09
CURRENT BILL - SEPTEMBER 2016		4,509.05
TOTAL AMOUNT DUE		4,508.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,248.00

Your monthly electricity consumption chart

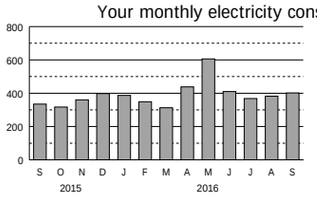

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.05		
Less : VAT	323.84		
Amount Net of VAT	4,185.21		
Less: BIR 2306	134.94		
BIR 2307	79.87	VATable Sales	4,185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,970.40	VAT Zero Rated Sales	0.00
Add : VAT	323.84	VAT Amount	323.84
TOTAL AMOUNT DUE	4,294.24	TOTAL SALES	4,509.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/26900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886449126311

OPOC,ROLANDO
Premise Address : VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-254-8	8866630000-4	10/09/2016	SEPTEMBER/2016	4,508.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88666300004

BC19/178.0/26900/0/10/09-26-2016/52

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196732363514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19666300009

1006655733
Date : 09-26-2016
BC19/178.0/27300/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966630000-9
Collection Ref. Code : 1809-27-269-6

Customer Information----------
Name : SALCEDO,ROMAN
Premise Address : 25A VERBOTEN HIPODROM

TIN :

Metering Information----------

Meter No	:	452686GS6	Pole No	:	0161301
Serial No	:	93510580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5368
Period From	:	08-25-2016	Prev Rdg	:	5281
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.98
CURRENT BILL - SEPTEMBER 2016		879.50
TOTAL AMOUNT DUE		876.72

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 880.00

Your monthly electricity consumption chart

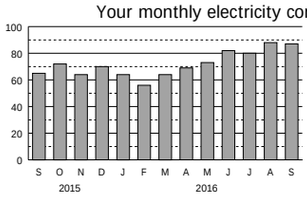

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.50		
Less : VAT	62.76		
Amount Net of VAT	816.74		
Less: BIR 2306	26.17		
BIR 2307	15.51	VATable Sales	816.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.06	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	837.82	TOTAL SALES	879.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196732363514

SALCEDO,ROMAN
Premise Address : 25A VERBOTEN HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-269-6	1966630000-9	10/09/2016	SEPTEMBER/2016	876.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19666300009

BC19/178.0/27300/0/10/09-26-2016/52

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855965181995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651423

85556654839

Date : 09-26-2016

BC19/178.0/27410/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555665483-9

Collection Ref. Code : 1859-44-365-6

Customer Information----------

Name : ROMO,CORAZON GIMAL

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026485	Pole No	:	0161315
Serial No	:	121751305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4464
Period From	:	08-25-2016	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 18.55
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.74
CURRENT BILL - SEPTEMBER 2016		1,040.17
TOTAL AMOUNT DUE		1,039.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,401.00

Your monthly electricity consumption chart

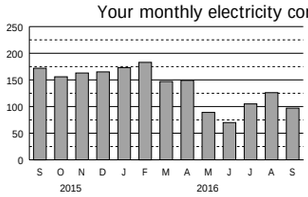

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.17		
Less : VAT	74.69		
Amount Net of VAT	965.48		
Less: BIR 2306	31.12		
BIR 2307	18.39	VATable Sales	965.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.97	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	990.66	TOTAL SALES	1,040.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27410/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855965181995

ROMO,CORAZON GIMAL

Premise Address : 088 SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-365-6	8555665483-9	10/09/2016	SEPTEMBER/2016	1,039.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85556654839

BC19/178.0/27410/0/10/09-26-2016/52

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112752518260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647018

11278203978

Date : 09-26-2016

BC19/178.0/27500/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127820397-8

Collection Ref. Code : 1861-39-605-8

Customer Information----------

Name : ADLAWAN,GLORIA TIRO

Premise Address : 19-I,HIPODROMO NR., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056682	Pole No	:	0161315
Serial No	:	125293937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2496
Period From	:	08-25-2016	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 64.87
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.84
CURRENT BILL - SEPTEMBER 2016		902.58
TOTAL AMOUNT DUE		902.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,030.00

Your monthly electricity consumption chart

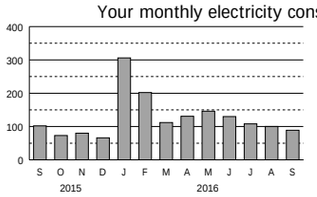

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.58		
Less : VAT	64.52		
Amount Net of VAT	838.06		
Less: BIR 2306	26.90		
BIR 2307	15.91	VATable Sales	838.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.25	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	859.77	TOTAL SALES	902.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112752518260

ADLAWAN,GLORIA TIRO

Premise Address : 19-I,HIPODROMO NR., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-605-8	1127820397-8	10/09/2016	SEPTEMBER/2016	902.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11278203978 BC19/178.0/27500/0/10/09-26-2016/52 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296206981395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654451

29666300008

Date : 09-26-2016

BC19/178.0/27600/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966630000-8

Collection Ref. Code : 1809-27-278-5

Customer Information----------

Name : DESCARTIN,ROMAN C

Premise Address : 25E VERBOTEN ST HIPOD

TIN :

Metering Information----------

Meter No	:	445379GS6	Pole No	:	0161301
Serial No	:	63027617	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26739
Period From	:	08-25-2016	Prev Rdg	:	26407
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.26
CURRENT BILL - SEPTEMBER 2016		3,645.68
TOTAL AMOUNT DUE		3,645.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,786.00

Your monthly electricity consumption chart

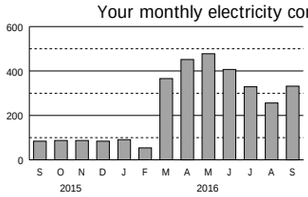

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.68		
Less : VAT	259.07		
Amount Net of VAT	3,386.61		
Less: BIR 2306	107.95		
BIR 2307	64.57	VATable Sales	3,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.09	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,473.16	TOTAL SALES	3,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296206981395

DESCARTIN,ROMAN C

Premise Address : 25E VERBOTEN ST HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-278-5	2966630000-8	10/09/2016	SEPTEMBER/2016	3,645.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29666300008

BC19/178.0/27600/0/10/09-26-2016/52

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056147271222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652026

05645300004

Date : 09-26-2016

BC19/178.0/27700/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564530000-4

Collection Ref. Code : 1831-55-698-7

Customer Information----------

Name : ANTIPUESTO,MELDY M TM

Premise Address : 25G VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	449912GS6	Pole No	:	0161301
Serial No	:	85733542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7189
Period From	:	08-25-2016	Prev Rdg	:	7181
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - SEPTEMBER 2016		9.56
TOTAL AMOUNT DUE		8.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 6.00

Your monthly electricity consumption chart

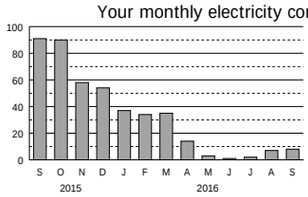

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.56		
Less : VAT	0.62		
Amount Net of VAT	8.94		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.58	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056147271222

ANTIPUESTO,MELDY M TM

Premise Address : 25G VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-698-7	0564530000-4	10/09/2016	SEPTEMBER/2016	8.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05645300004

BC19/178.0/27700/0/10/09-26-2016/52

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504420124848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643446

50467300005

Date : 09-26-2016

BC19/178.0/27800/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046730000-5

Collection Ref. Code : 1833-80-422-8

Customer Information----------

Name : ARCILLES,BIENVENIDO P JR TM

Premise Address : VERBOTEN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449918GS6	Pole No	:	0161301
Serial No	:	87125194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15657
Period From	:	08-25-2016	Prev Rdg	:	15528
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.66
CURRENT BILL - SEPTEMBER 2016		1,453.62
TOTAL AMOUNT DUE		1,452.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,491.00

Your monthly electricity consumption chart

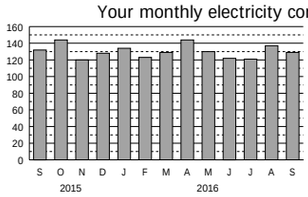

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.62		
Less : VAT	104.63		
Amount Net of VAT	1,348.99		
Less: BIR 2306	43.60		
BIR 2307	25.75	VATable Sales	1,348.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.64	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,384.27	TOTAL SALES	1,453.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504420124848

ARCILLES,BIENVENIDO P JR TM

Premise Address : VERBOTEN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-422-8	5046730000-5	10/09/2016	SEPTEMBER/2016	1,452.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50467300005

BC19/178.0/27800/0/10/09-26-2016/52

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054216356899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651147

05407300002

Date : 09-26-2016

BC19/178.0/27900/0161301/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540730000-2

Collection Ref. Code : 1821-47-623-9

Customer Information----------

Name : ESCOBAR,NELSON C

Premise Address : M J CUENCO AVE HIPODROMO

TIN :

Metering Information----------

Meter No	:	484938GS6	Pole No	:	0161301
Serial No	:	56889305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17124
Period From	:	08-25-2016	Prev Rdg	:	17051
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	725	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.42
CURRENT BILL - SEPTEMBER 2016		702.05
TOTAL AMOUNT DUE		702.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 802.05

Your monthly electricity consumption chart

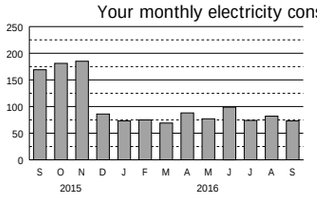

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.05		
Less : VAT	50.06		
Amount Net of VAT	651.99		
Less: BIR 2306	20.88		
BIR 2307	12.34	VATable Sales	651.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.77	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	668.83	TOTAL SALES	702.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054216356899

ESCOBAR,NELSON C

Premise Address : M J CUENCO AVE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-623-9	0540730000-2	10/09/2016	SEPTEMBER/2016	702.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05407300002

BC19/178.0/27900/0/10/09-26-2016/52

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586836583324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650495

58677300004

Date : 09-26-2016

BC19/178.0/28100/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867730000-4

Collection Ref. Code : 1835-50-827-8

Customer Information----------

Name : ALDEA,WILFREDO ROSELL

Premise Address : 27-D VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	417060GS6	Pole No	:	0161322
Serial No	:	78495277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24526
Period From	:	08-25-2016	Prev Rdg	:	24397
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,450.00

Your monthly electricity consumption chart

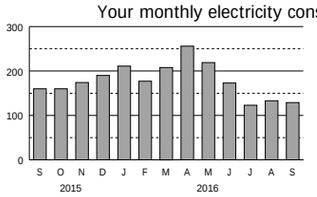

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586836583324

ALDEA,WILFREDO ROSELL

Premise Address : 27-D VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-827-8	5867730000-4	10/09/2016	SEPTEMBER/2016	1,419.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58677300004

BC19/178.0/28100/0/10/09-26-2016/52

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400905680203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641514

40074940087

Date : 09-26-2016

BC19/178.0/28101/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007494008-7

Collection Ref. Code : 1861-18-776-9

Customer Information----------

Name : ALDEA,WILFREDO

Premise Address : SAINT JUDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040133	Pole No	:	0161322
Serial No	:	126814023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2414
Period From	:	08-25-2016	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	444	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,798.00

Your monthly electricity consumption chart

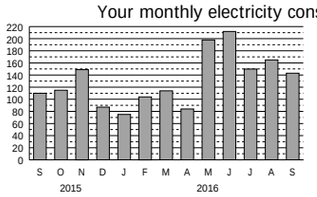

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28101/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400905680203

ALDEA,WILFREDO

Premise Address : SAINT JUDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-776-9	4007494008-7	10/09/2016	SEPTEMBER/2016	1,572.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40074940087

BC19/178.0/28101/0/10/09-26-2016/52

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060217879036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653917

06085300009

Date : 09-26-2016

BC19/178.0/28200/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608530000-9

Collection Ref. Code : 1831-94-101-5

Customer Information----------

Name : LIGAN,VIVENCIO A TM

Premise Address : 25 C VERBOTEN ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1119925	Pole No	:	0161322
Serial No	:	40075322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1408
Period From	:	08-25-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	320	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.6049/kWh	46.58
System Loss Charge	0.8472/kWh	65.23
Sub-Total		532.99
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.97
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.13
Transmission		1.28
System Loss		3.96
Distribution		27.04
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.36
CURRENT BILL - SEPTEMBER 2016		868.65
TOTAL AMOUNT DUE		868.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,231.00

Your monthly electricity consumption chart

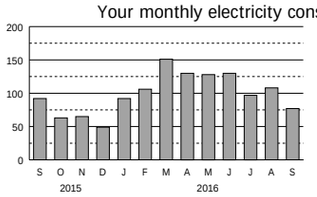

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.65		
Less : VAT	60.94		
Amount Net of VAT	807.71		
Less: BIR 2306	25.39		
BIR 2307	15.42	VATable Sales	807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.90	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	827.84	TOTAL SALES	868.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060217879036

LIGAN,VIVENCIO A TM

Premise Address : 25 C VERBOTEN ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-101-5	0608530000-9	10/09/2016	SEPTEMBER/2016	868.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06085300009

BC19/178.0/28200/0/10/09-26-2016/52

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496327658385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655847

49666300006

Date : 09-26-2016

BC19/178.0/28300/0161322/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966630000-6

Collection Ref. Code : 1809-27-290-4

Customer Information----------

Name : LIGAN,VIVENCIO

Premise Address : 25C CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449930GS6	Pole No	:	0161322
Serial No	:	91767818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17936
Period From	:	08-25-2016	Prev Rdg	:	17865
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,307.00

Your monthly electricity consumption chart

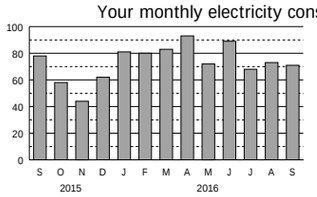

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496327658385

LIGAN,VIVENCIO
Premise Address : 25C CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-290-4	4966630000-6	10/09/2016	SEPTEMBER/2016	664.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49666300006

BC19/178.0/28300/0/10/09-26-2016/52

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764471553582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653635

76486300007

Date : 09-26-2016

BC19/178.0/28700/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648630000-7

Collection Ref. Code : 1841-68-455-4

Customer Information----------

Name : BATOCTOY,CONSTANTINO R

Premise Address : SAINT JUDE ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119926	Pole No	:	0161336
Serial No	:	40070109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1038
Period From	:	08-25-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.6049/kWh	45.37
System Loss Charge	0.8472/kWh	63.54
Sub-Total		519.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.79
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		26.42
Transmission		1.24
System Loss		3.85
Distribution		26.35
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		100.68
CURRENT BILL - SEPTEMBER 2016		846.23
TOTAL AMOUNT DUE		845.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 662.00

Your monthly electricity consumption chart

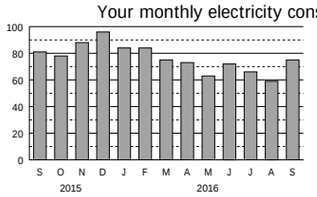

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.23		
Less : VAT	59.35		
Amount Net of VAT	786.88		
Less: BIR 2306	24.72		
BIR 2307	15.02	VATable Sales	786.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.14	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	806.49	TOTAL SALES	846.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/28700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764471553582

BATOCTOY,CONSTANTINO R

Premise Address : SAINT JUDE ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-455-4	7648630000-7	10/09/2016	SEPTEMBER/2016	845.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76486300007

BC19/178.0/28700/0/10/09-26-2016/52

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765111491713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654290

76545300006

Date : 09-26-2016

BC19/178.0/29000/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654530000-6

Collection Ref. Code : 1843-62-215-7

Customer Information----------

Name : BATOCTOY,CONSTANTINO M1 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157950DS6	Pole No	:	0161336
Serial No	:	11411483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17543
Period From	:	08-25-2016	Prev Rdg	:	17365
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1896	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.52
CURRENT BILL - SEPTEMBER 2016		2,006.85
TOTAL AMOUNT DUE		2,005.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,200.00

Your monthly electricity consumption chart

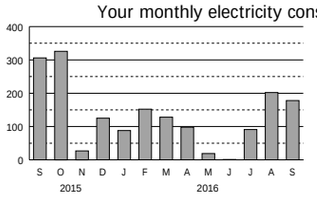

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.85		
Less : VAT	144.49		
Amount Net of VAT	1,862.36		
Less: BIR 2306	60.21		
BIR 2307	35.55	VATable Sales	1,862.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.60	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,911.09	TOTAL SALES	2,006.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765111491713

BATOCTOY,CONSTANTINO M1 R

Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-215-7	7654530000-6	10/09/2016	SEPTEMBER/2016	2,005.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76545300006

BC19/178.0/29000/0/10/09-26-2016/52

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151583396212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648917

15135300000

Date : 09-26-2016

BC19/178.0/29300/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513530000-0

Collection Ref. Code : 1821-96-404-7

Customer Information----------

Name : SENO,RODINO TM A

Premise Address : VERBOTEN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449928GS6	Pole No	:	0161336
Serial No	:	85730448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30045
Period From	:	08-25-2016	Prev Rdg	:	29711
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		105.53
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		453.60
CURRENT BILL - SEPTEMBER 2016		3,752.60
TOTAL AMOUNT DUE		3,751.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,766.00

Your monthly electricity consumption chart

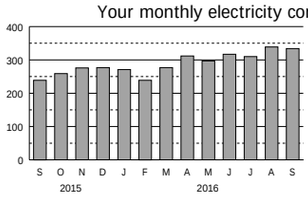

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.60		
Less : VAT	269.73		
Amount Net of VAT	3,482.87		
Less: BIR 2306	112.40		
BIR 2307	66.47	VATable Sales	3,482.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.00	VAT Zero Rated Sales	0.00
Add : VAT	269.73	VAT Amount	269.73
TOTAL AMOUNT DUE	3,573.73	TOTAL SALES	3,752.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151583396212

SENO,RODINO TM A

Premise Address : VERBOTEN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-404-7	1513530000-0	10/09/2016	SEPTEMBER/2016	3,751.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15135300000

BC19/178.0/29300/0/10/09-26-2016/52

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684513616675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648994

68426300007

Date : 09-26-2016

BC19/178.0/29500/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842630000-7

Collection Ref. Code : 1825-93-692-7

Customer Information----------

Name : OSORNO,EMILIO

Premise Address : VERBOTEN ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452731GS6	Pole No	:	0161336
Serial No	:	89944260	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5409
Period From	:	08-25-2016	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 21.42
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.36
CURRENT BILL - SEPTEMBER 2016		971.65
TOTAL AMOUNT DUE		969.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,115.00

Your monthly electricity consumption chart

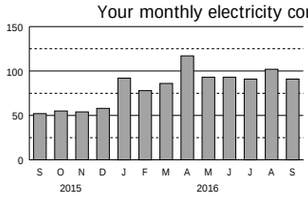

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.65		
Less : VAT	69.62		
Amount Net of VAT	902.03		
Less: BIR 2306	29.02		
BIR 2307	17.17	VATable Sales	902.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.84	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	925.46	TOTAL SALES	971.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684513616675

OSORNO,EMILIO

Premise Address : VERBOTEN ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-692-7	6842630000-7	10/09/2016	SEPTEMBER/2016	969.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68426300007

BC19/178.0/29500/0/10/09-26-2016/52

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487876263810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651783

48795300002

Date : 09-26-2016

BC19/178.0/29600/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879530000-2

Collection Ref. Code : 1815-27-293-7

Customer Information----------

Name : PASCO,GIAN MARCO ANIANO TM C.

Premise Address : 27-A VERBOTEN ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452730GS6	Pole No	:	0161336
Serial No	:	59641080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13730
Period From	:	08-25-2016	Prev Rdg	:	13565
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.50
CURRENT BILL - SEPTEMBER 2016		1,848.81
TOTAL AMOUNT DUE		1,848.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,511.67

Your monthly electricity consumption chart

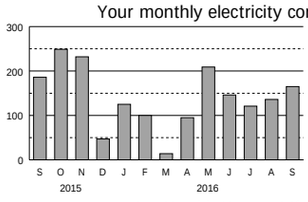

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.81		
Less : VAT	132.70		
Amount Net of VAT	1,716.11		
Less: BIR 2306	55.29		
BIR 2307	32.75	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.07	VAT Zero Rated Sales	0.00
Add : VAT	132.70	VAT Amount	132.70
TOTAL AMOUNT DUE	1,760.77	TOTAL SALES	1,848.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487876263810

PASCO,GIAN MARCO ANIANO TM C.

Premise Address : 27-A VERBOTEN ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-293-7	4879530000-2	10/09/2016	SEPTEMBER/2016	1,848.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48795300002

BC19/178.0/29600/0/10/09-26-2016/52

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896806719077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654750

89666300002

Date : 09-26-2016

BC19/178.0/29700/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966630000-2

Collection Ref. Code : 1809-27-314-5

Customer Information----------

Name : LASTIMA,MARIA

Premise Address : 27A HIPODROMO

TIN :

Metering Information----------

Meter No	:	452718GS6	Pole No	:	0161336
Serial No	:	53738847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35437
Period From	:	08-25-2016	Prev Rdg	:	35150
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		390.70
CURRENT BILL - SEPTEMBER 2016		3,232.82
TOTAL AMOUNT DUE		3,232.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,568.33

Your monthly electricity consumption chart

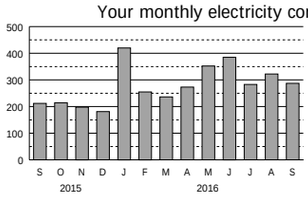

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.82		
Less : VAT	232.65		
Amount Net of VAT	3,000.17		
Less: BIR 2306	96.94		
BIR 2307	57.27	VATable Sales	3,000.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.96	VAT Zero Rated Sales	0.00
Add : VAT	232.65	VAT Amount	232.65
TOTAL AMOUNT DUE	3,078.61	TOTAL SALES	3,232.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896806719077

LASTIMA,MARIA

Premise Address : 27A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-314-5	8966630000-2	10/09/2016	SEPTEMBER/2016	3,232.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89666300002

BC19/178.0/29700/0/10/09-26-2016/52

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996824219979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653734

99666300001

Date : 09-26-2016

BC19/178.0/29800/0161336/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966630000-1

Collection Ref. Code : 1809-27-323-4

Customer Information----------

Name : MINOZA,LUCIA

Premise Address : #25-A VERBOTEN ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452720GS6	Pole No	:	0161336
Serial No	:	67947050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46822
Period From	:	08-25-2016	Prev Rdg	:	46500
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.00
CURRENT BILL - SEPTEMBER 2016		3,536.07
TOTAL AMOUNT DUE		3,535.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,286.00

Your monthly electricity consumption chart

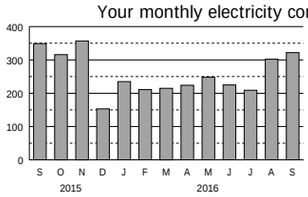

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.07		
Less : VAT	251.28		
Amount Net of VAT	3,284.79		
Less: BIR 2306	104.71		
BIR 2307	62.63	VATable Sales	3,284.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.45	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,368.73	TOTAL SALES	3,536.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/29800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996824219979

MINOZA,LUCIA

Premise Address : #25-A VERBOTEN ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-323-4	9966630000-1	10/09/2016	SEPTEMBER/2016	3,535.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99666300001

BC19/178.0/29800/0/10/09-26-2016/52

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042764248597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645714

04286300001

Date : 09-26-2016

BC19/178.0/30100/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428630000-1

Collection Ref. Code : 1819-88-434-1

Customer Information----------

Name : TANGGOL,CLARITA N

Premise Address : VERBOTEN ST HIPODROMO CC,URBAN BLESS PROJECT

TIN :

Metering Information----------

Meter No	:	452630GS6	Pole No	:	0161350
Serial No	:	96323400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23919
Period From	:	08-25-2016	Prev Rdg	:	23578
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	115	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.23
CURRENT BILL - SEPTEMBER 2016		3,744.38
TOTAL AMOUNT DUE		3,743.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,905.00

Your monthly electricity consumption chart

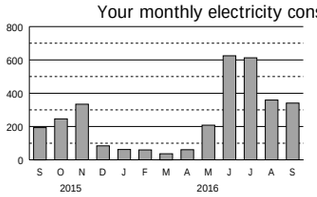

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.38		
Less : VAT	266.10		
Amount Net of VAT	3,478.28		
Less: BIR 2306	110.89		
BIR 2307	66.32	VATable Sales	3,478.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.07	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,567.17	TOTAL SALES	3,744.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042764248597

TANGGOL,CLARITA N

Premise Address : VERBOTEN ST HIPODROMO CC,URBAN BLESS PROJECT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-434-1	0428630000-1	10/09/2016	SEPTEMBER/2016	3,743.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04286300001

BC19/178.0/30100/0/10/09-26-2016/52

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306130795202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644170

30685300003

Date : 09-26-2016

BC19/178.0/30200/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068530000-3

Collection Ref. Code : 1813-33-386-6

Customer Information----------

Name : TANGGOL,LUCHIE TM M.

Premise Address : 19C PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452629GS6	Pole No	:	0161350
Serial No	:	96783161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29371
Period From	:	08-25-2016	Prev Rdg	:	29267
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,222.00

Your monthly electricity consumption chart

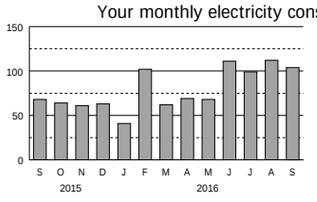

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306130795202

TANGGOL,LUCHIE TM M.

Premise Address : 19C PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-386-6	3068530000-3	10/09/2016	SEPTEMBER/2016	1,145.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30685300003

BC19/178.0/30200/0/10/09-26-2016/52

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407001738855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644743

40766300004

Date : 09-26-2016

BC19/178.0/30300/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076630000-4

Collection Ref. Code : 1809-27-353-6

Customer Information----------

Name : ONEZ,LUZVIMINDA

Premise Address : 74H HIPODROMO

TIN :

Metering Information----------

Meter No	:	452607GS6	Pole No	:	0161350
Serial No	:	59879186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18329
Period From	:	08-25-2016	Prev Rdg	:	18151
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.96
CURRENT BILL - SEPTEMBER 2016		2,001.94
TOTAL AMOUNT DUE		2,001.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,982.00

Your monthly electricity consumption chart

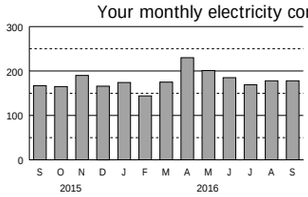

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.94		
Less : VAT	143.96		
Amount Net of VAT	1,857.98		
Less: BIR 2306	59.99		
BIR 2307	35.46	VATable Sales	1,857.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.53	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,906.49	TOTAL SALES	2,001.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407001738855

ONEZ,LUZVIMINDA

Premise Address : 74H HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-353-6	4076630000-4	10/09/2016	SEPTEMBER/2016	2,001.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40766300004

BC19/178.0/30300/0/10/09-26-2016/52

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692448891320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652597

69288510568

Date : 09-26-2016

BC19/178.0/30401/0161350/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928851056-8

Collection Ref. Code : 1855-42-077-5

Customer Information----------

Name : CAPANGPANGAN,ALSON TANGGOL

Premise Address : 118-B SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014614	Pole No	:	0161350
Serial No	:	97690542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2436
Period From	:	08-25-2016	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	418	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 232.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 135.00

Your monthly electricity consumption chart

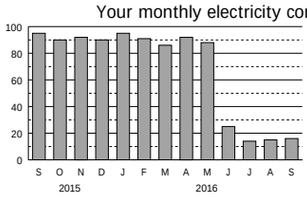

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30401/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692448891320

CAPANGPANGAN,ALSON TANGGOL

Premise Address : 118-B SAN ROQUE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-077-5	6928851056-8	10/09/2016	SEPTEMBER/2016	- 232.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69288510568 BC19/178.0/30401/0/10/09-26-2016/52 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703763644801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642518

70367300004

Date : 09-26-2016

BC19/178.0/30600/0161364/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036730000-4

Collection Ref. Code : 1833-70-140-2

Customer Information----------

Name : GO,GLORIA U

Premise Address : 81-B RIVERSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438351GS6	Pole No	:	0161364
Serial No	:	95709924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13083
Period From	:	08-25-2016	Prev Rdg	:	13040
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 315.00

Your monthly electricity consumption chart

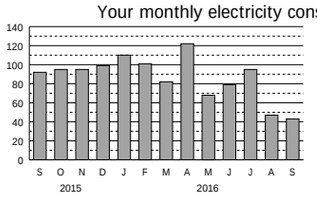

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703763644801

GO,GLORIA U

Premise Address : 81-B RIVERSIDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-140-2	7036730000-4	10/09/2016	SEPTEMBER/2016	291.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70367300004

BC19/178.0/30600/0/10/09-26-2016/52

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854477782624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650522

85467300001

Date : 09-26-2016

BC19/178.0/31500/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546730000-1

Collection Ref. Code : 1833-85-899-9

Customer Information----------

Name : SURALTA,EDUARDO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	146182WS6	Pole No	:	0166226
Serial No	:	43636894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44232
Period From	:	08-25-2016	Prev Rdg	:	44165
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 114.70
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.24
CURRENT BILL - SEPTEMBER 2016		609.14
TOTAL AMOUNT DUE		607.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 712.00

Your monthly electricity consumption chart

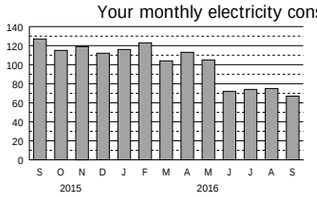

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.14		
Less : VAT	43.36		
Amount Net of VAT	565.78		
Less: BIR 2306	18.07		
BIR 2307	10.68	VATable Sales	565.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.03	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	580.39	TOTAL SALES	609.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854477782624

SURALTA,EDUARDO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-899-9	8546730000-1	10/09/2016	SEPTEMBER/2016	607.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85467300001

BC19/178.0/31500/0/10/09-26-2016/52

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607049336457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644927

60766300002

Date : 09-26-2016

BC19/178.0/31600/0166226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076630000-2

Collection Ref. Code : 1809-27-362-5

Customer Information----------

Name : RODRIGO,ROSARIO

Premise Address : #407 RIVERSIDE HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146235WS6	Pole No	:	0166226
Serial No	:	48094911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97325
Period From	:	08-25-2016	Prev Rdg	:	97201
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,364.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,451.00

Your monthly electricity consumption chart

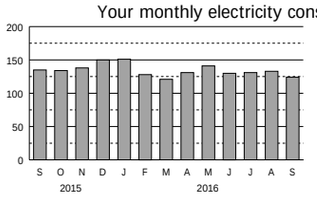

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607049336457

RODRIGO,ROSARIO

Premise Address : #407 RIVERSIDE HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-362-5	6076630000-2	10/09/2016	SEPTEMBER/2016	1,364.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60766300002

BC19/178.0/31600/0/10/09-26-2016/52

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422828700994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651999

42220565024

Date : 09-26-2016

BC19/178.0/31701/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222056502-4

Collection Ref. Code : 1853-98-029-3

Customer Information----------

Name : ALBIANA,MARGIE PEROSO

Premise Address : 110-A,RIVERSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	564059 GS6	Pole No	:	0166121
Serial No	:	26617246	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1871
Period From	:	08-25-2016	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	131	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.76
CURRENT BILL - SEPTEMBER 2016		321.45
TOTAL AMOUNT DUE		321.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 124.00

Your monthly electricity consumption chart

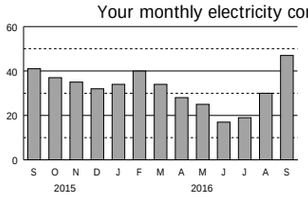

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.45		
Less : VAT	22.30		
Amount Net of VAT	299.15		
Less: BIR 2306	9.30		
BIR 2307	5.54	VATable Sales	299.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.31	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	306.61	TOTAL SALES	321.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31701/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422828700994

ALBIANA,MARGIE PEROSO

Premise Address : 110-A,RIVERSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-029-3	4222056502-4	10/09/2016	SEPTEMBER/2016	321.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42220565024

BC19/178.0/31701/0/10/09-26-2016/52

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097554644569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655619

09727903768

Date : 09-26-2016

BC19/178.0/31910/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972790376-8

Collection Ref. Code : 1855-40-350-1

Customer Information----------

Name : PATOK,ANACLETO JR. MANAYON

Premise Address : 112 SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033707	Pole No	:	0166121
Serial No	:	121759525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3954
Period From	:	08-25-2016	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.61
CURRENT BILL - SEPTEMBER 2016		1,030.19
TOTAL AMOUNT DUE		1,027.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 960.00

Your monthly electricity consumption chart

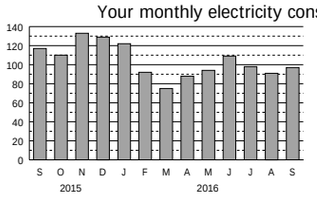

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.19		
Less : VAT	73.62		
Amount Net of VAT	956.57		
Less: BIR 2306	30.68		
BIR 2307	18.21	VATable Sales	956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.68	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	981.30	TOTAL SALES	1,030.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31910/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097554644569

PATOK,ANACLETO JR. MANAYON

Premise Address : 112 SAN ROQUE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-350-1	0972790376-8	10/09/2016	SEPTEMBER/2016	1,027.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09727903768

BC19/178.0/31910/0/10/09-26-2016/52

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817567481249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648245

81734734320

Date : 09-26-2016

BC19/178.0/31920/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173473432-0

Collection Ref. Code : 1865-25-971-3

Customer Information----------

Name : FERNANDEZ,WINDEL TEVES

Premise Address : 110-A SAN ROQUE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1046422	Pole No	:	0166121
Serial No	:	125285563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	123
Period From	:	08-25-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	227	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		444.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 205.00

Your monthly electricity consumption chart

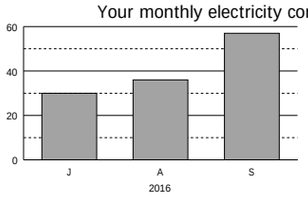

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/31920/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817567481249

FERNANDEZ,WINDEL TEVES

Premise Address : 110-A SAN ROQUE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-971-3	8173473432-0	10/09/2016	SEPTEMBER/2016	444.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81734734320

BC19/178.0/31920/0/10/09-26-2016/52

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907774883644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90766300009

1006645500

Date : 09-26-2016

BC19/178.0/32100/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076630000-9

Collection Ref. Code : 1809-27-569-5

Customer Information----------

Name : TANGGOL,SIMEON

Premise Address : 19C PREMIER HIPODROMO

TIN :

Metering Information----------

Meter No	:	437536GS6	Pole No	:	0166121
Serial No	:	96157701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13056
Period From	:	08-25-2016	Prev Rdg	:	12936
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,743.00

Your monthly electricity consumption chart

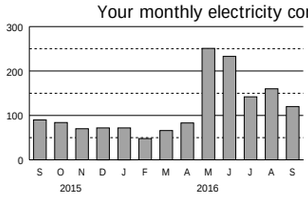

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907774883644

TANGGOL,SIMEON
Premise Address : 19C PREMIER HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-569-5	9076630000-9	10/09/2016	SEPTEMBER/2016	1,321.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90766300009

BC19/178.0/32100/0/10/09-26-2016/52

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144796907132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645899

14456250282

Date : 09-26-2016

BC19/178.0/32111/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445625028-2

Collection Ref. Code : 1855-40-815-5

Customer Information----------

Name : GUINTO,ERLY NACES

Premise Address : #90 PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016685	Pole No	:	0161315
Serial No	:	94723854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3214
Period From	:	08-25-2016	Prev Rdg	:	3073
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	307	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,416.00

Your monthly electricity consumption chart

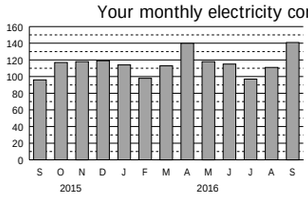

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32111/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144796907132

GUINTO,ERLY NACES

Premise Address : #90 PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-815-5	1445625028-2	10/09/2016	SEPTEMBER/2016	1,551.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14456250282

BC19/178.0/32111/0/10/09-26-2016/52

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807413251651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644194

80766300000

Date : 09-26-2016

BC19/178.0/32200/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076630000-0

Collection Ref. Code : 1809-27-563-6

Customer Information----------

Name : GEMAL,PORFERIO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437552GS6	Pole No	:	0166121
Serial No	:	54534323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12962
Period From	:	08-25-2016	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 925.00

Your monthly electricity consumption chart

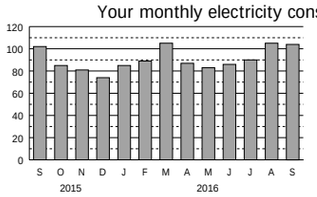

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807413251651

GEMAL,PORFERIO

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-563-6	8076630000-0	10/09/2016	SEPTEMBER/2016	1,145.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80766300000 BC19/178.0/32200/0/10/09-26-2016/52 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723771916437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650627

72306300004

Date : 09-26-2016

BC19/178.0/32400/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230630000-4

Collection Ref. Code : 1841-34-419-2

Customer Information----------

Name : ROMO,CORAZON G

Premise Address : 088 PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041474	Pole No	:	0166121
Serial No	:	125283879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2647
Period From	:	08-25-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.34
CURRENT BILL - SEPTEMBER 2016		902.24
TOTAL AMOUNT DUE		902.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 550.00

Your monthly electricity consumption chart

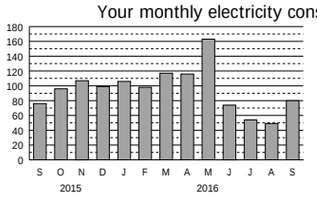

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.24		
Less : VAT	63.27		
Amount Net of VAT	838.97		
Less: BIR 2306	26.35		
BIR 2307	16.02	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	859.87	TOTAL SALES	902.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723771916437

ROMO,CORAZON G

Premise Address : 088 PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-419-2	7230630000-4	10/09/2016	SEPTEMBER/2016	902.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72306300004

BC19/178.0/32400/0/10/09-26-2016/52

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626824525853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653750

62685300006

Date : 09-26-2016

BC19/178.0/32500/0166121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268530000-6

Collection Ref. Code : 1813-37-548-8

Customer Information----------

Name : NAVAJA,ANTONETTE TM Z.

Premise Address : 118-A PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536081 GS6	Pole No	:	0166121
Serial No	:	222531463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9079
Period From	:	08-25-2016	Prev Rdg	:	8969
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,210.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,212.00

Your monthly electricity consumption chart

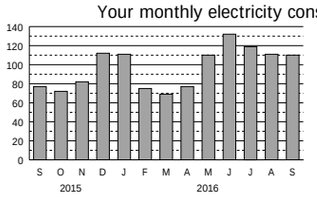

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626824525853

NAVAJA,ANTONETTE TM Z.

Premise Address : 118-A PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-548-8	6268530000-6	10/09/2016	SEPTEMBER/2016	1,210.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62685300006

BC19/178.0/32500/0/10/09-26-2016/52

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017158788340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648727

01766300006

Date : 09-26-2016

BC19/178.0/32600/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176630000-6

Collection Ref. Code : 1809-27-572-5

Customer Information----------

Name : VARIAN,GEORGE

Premise Address : 19D HIPODROMO

TIN :

Metering Information----------

Meter No	:	438357GS6	Pole No	:	0166100
Serial No	:	90319881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13716
Period From	:	08-25-2016	Prev Rdg	:	13597
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.68
CURRENT BILL - SEPTEMBER 2016		1,337.57
TOTAL AMOUNT DUE		1,337.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,206.00

Your monthly electricity consumption chart

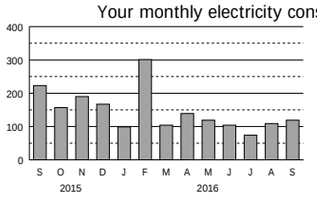

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.57		
Less : VAT	96.17		
Amount Net of VAT	1,241.40		
Less: BIR 2306	40.09		
BIR 2307	23.69	VATable Sales	1,241.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.62	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,273.79	TOTAL SALES	1,337.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017158788340

VARIAN,GEORGE

Premise Address : 19D HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-572-5	0176630000-6	10/09/2016	SEPTEMBER/2016	1,337.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01766300006

BC19/178.0/32600/0/10/09-26-2016/52

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370398638870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643480

37006300000

Date : 09-26-2016

BC19/178.0/32800/0166100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700630000-0

Collection Ref. Code : 1839-99-134-8

Customer Information----------

Name : MATBAGON,AQUILINA A

Premise Address : 074 PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083783	Pole No	:	0166100
Serial No	:	40016646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2299
Period From	:	08-25-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	388	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.6049/kWh	105.25
System Loss Charge	0.8472/kWh	147.41
Sub-Total		1,204.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		61.31
Transmission		2.88
System Loss		8.95
Distribution		60.34
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.75
CURRENT BILL - SEPTEMBER 2016		1,955.78
TOTAL AMOUNT DUE		1,954.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,164.00

Your monthly electricity consumption chart

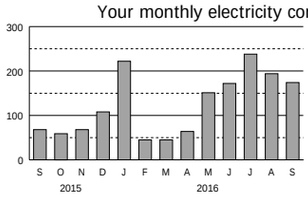

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.78		
Less : VAT	136.92		
Amount Net of VAT	1,818.86		
Less: BIR 2306	57.06		
BIR 2307	34.72	VATable Sales	1,818.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.08	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,864.00	TOTAL SALES	1,955.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/32800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370398638870

MATBAGON,AQUILINA A

Premise Address : 074 PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-134-8	3700630000-0	10/09/2016	SEPTEMBER/2016	1,954.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37006300000

BC19/178.0/32800/0/10/09-26-2016/52

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217773260379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648519

21766300004

Date : 09-26-2016

BC19/178.0/33300/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176630000-4

Collection Ref. Code : 1809-27-587-3

Customer Information----------

Name : JUMAO-AS,JOVITO

Premise Address : PREMIER ST HPDRMO

TIN :

Metering Information----------

Meter No	:	452689GS6	Pole No	:	0161420
Serial No	:	94211628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19475
Period From	:	08-25-2016	Prev Rdg	:	19391
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		826.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 460.00

Your monthly electricity consumption chart

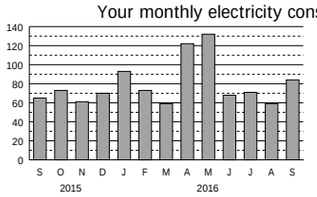

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217773260379

JUMAO-AS,JOVITO

Premise Address : PREMIER ST HPDRMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-587-3	2176630000-4	10/09/2016	SEPTEMBER/2016	826.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21766300004 BC19/178.0/33300/0/10/09-26-2016/52 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507012275835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645229

50745300009

Date : 09-26-2016

BC19/178.0/33400/0161420/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074530000-9

Collection Ref. Code : 1843-75-149-6

Customer Information----------

Name : DIGNOS,RODOLFO G

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452719GS6	Pole No	:	0161420
Serial No	:	58022628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24361
Period From	:	08-25-2016	Prev Rdg	:	24118
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	432	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,669.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,773.00

Your monthly electricity consumption chart

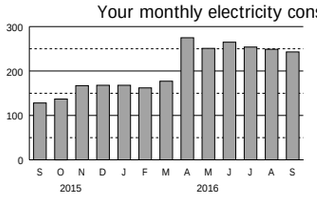

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507012275835

DIGNOS,RODOLFO G

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-149-6	5074530000-9	10/09/2016	SEPTEMBER/2016	2,669.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50745300009

BC19/178.0/33400/0/10/09-26-2016/52

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553895731092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651055

55376300004

Date : 09-26-2016

BC19/178.0/33800/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537630000-4

Collection Ref. Code : 1841-57-917-3

Customer Information----------

Name : ROMERO,WENEFREDO M

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035645	Pole No	:	0161315
Serial No	:	126818179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1738
Period From	:	08-25-2016	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	180	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.6049/kWh	72.59
System Loss Charge	0.8472/kWh	101.66
Sub-Total		830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.28
Transmission		1.99
System Loss		6.18
Distribution		41.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.71
CURRENT BILL - SEPTEMBER 2016		1,350.57
TOTAL AMOUNT DUE		1,348.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 952.00

Your monthly electricity consumption chart

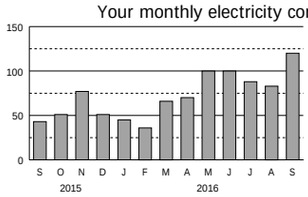

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	94.62		
Amount Net of VAT	1,255.95		
Less: BIR 2306	39.43		
BIR 2307	23.98	VATable Sales	1,255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.54	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,287.16	TOTAL SALES	1,350.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553895731092

ROMERO,WENEFREDO M

Premise Address : PREMIER ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-917-3	5537630000-4	10/09/2016	SEPTEMBER/2016	1,348.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55376300004

BC19/178.0/33800/0/10/09-26-2016/52

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143739965850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645565

14364083312

Date : 09-26-2016

BC19/178.0/33810/0161315/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436408331-2

Collection Ref. Code : 1855-40-830-9

Customer Information----------

Name : DELA CRUZ,JOSEPHINE GESIM

Premise Address : SAN ROQUE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1033994	Pole No	:	0161315
Serial No	:	94724381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4257
Period From	:	08-25-2016	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	111	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.91
CURRENT BILL - SEPTEMBER 2016		1,924.37
TOTAL AMOUNT DUE		1,837.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

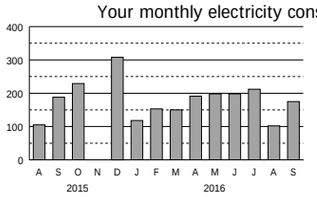

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.37		
Less : VAT	136.84		
Amount Net of VAT	1,787.53		
Less: BIR 2306	57.03		
BIR 2307	34.08	VATable Sales	1,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.42	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,833.26	TOTAL SALES	1,924.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33810/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143739965850

DELA CRUZ,JOSEPHINE GESIM

Premise Address : SAN ROQUE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-830-9	1436408331-2	10/09/2016	SEPTEMBER/2016	1,837.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14364083312

BC19/178.0/33810/0/10/09-26-2016/52

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617691899730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649842

61766300000

Date : 09-26-2016

BC19/178.0/33900/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176630000-0

Collection Ref. Code : 1809-27-617-9

Customer Information----------

Name : BUENCONSEJO,MERCEDES

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	449911GS6	Pole No	:	0161434
Serial No	:	93512753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6297
Period From	:	08-25-2016	Prev Rdg	:	6297
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Advance Payment/Credit Adjustments		- 23.50
TOTAL AMOUNT DUE		- 75.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 17, 2016 - 5.50

Your monthly electricity consumption chart

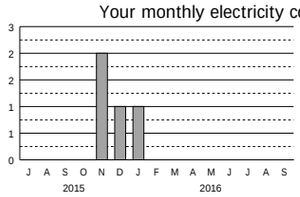

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617691899730

BUENCONSEJO,MERCEDES

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-617-9	6176630000-0	10/09/2016	SEPTEMBER/2016	- 75.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61766300000

BC19/178.0/33900/0/10/09-26-2016/52

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834202986889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641601

83455300000

Date : 09-26-2016

BC19/178.0/34100/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345530000-0

Collection Ref. Code : 1823-61-836-7

Customer Information----------

Name : MAYLLO,ALEJANDRA C.

Premise Address : #20 B PREMIER ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452698GS6	Pole No	:	0161441
Serial No	:	93497801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34351
Period From	:	08-25-2016	Prev Rdg	:	34183
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,847.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,722.00

Your monthly electricity consumption chart

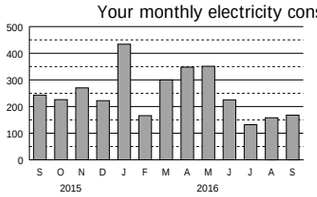

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834202986889

MAYLLO,ALEJANDRA C.

Premise Address : #20 B PREMIER ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-836-7	8345530000-0	10/09/2016	SEPTEMBER/2016	1,847.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83455300000

BC19/178.0/34100/0/10/09-26-2016/52

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523293223879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653580

52363000002

Date : 09-26-2016

BC19/178.0/34200/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236300000-2

Collection Ref. Code : 1825-44-659-8

Customer Information----------

Name : HORTELANO,JUANITA LEGARTE

Premise Address : 20-D PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	537622 GS6	Pole No	:	0161441
Serial No	:	17421797	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9674
Period From	:	08-25-2016	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	538	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,592.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,276.00

Your monthly electricity consumption chart

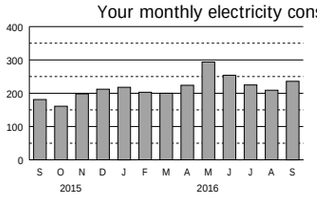

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523293223879

HORTELANO,JUANITA LEGARTE

Premise Address : 20-D PREMIER STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-659-8	5236300000-2	10/09/2016	SEPTEMBER/2016	2,592.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52363000002

BC19/178.0/34200/0/10/09-26-2016/52

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817419899591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648107

81766300008

Date : 09-26-2016

BC19/178.0/34400/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176630000-8

Collection Ref. Code : 1809-27-623-3

Customer Information----------

Name : GACO,ALBERIO

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452749GS6	Pole No	:	0161441
Serial No	:	59268154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6452
Period From	:	08-25-2016	Prev Rdg	:	6434
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 95.50

Your monthly electricity consumption chart

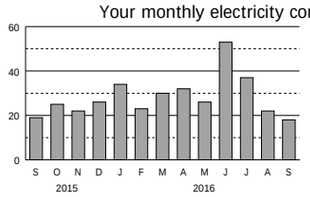

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817419899591

GACO,ALBERIO
Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-623-3	8176630000-8	10/09/2016	SEPTEMBER/2016	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81766300008

BC19/178.0/34400/0/10/09-26-2016/52

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263707317502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26355300000

1006655366

Date : 09-26-2016

BC19/178.0/34500/0161441/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635530000-0

Collection Ref. Code : 1823-54-281-6

Customer Information----------

Name : ARGANZA,VICENTA S

Premise Address : # 20 D PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	452737GS6	Pole No	:	0161441
Serial No	:	80413682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25932
Period From	:	08-25-2016	Prev Rdg	:	25692
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.13
CURRENT BILL - SEPTEMBER 2016		2,689.34
TOTAL AMOUNT DUE		2,688.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,319.00

Your monthly electricity consumption chart

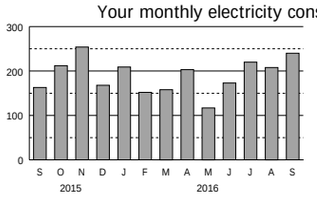

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.34		
Less : VAT	193.07		
Amount Net of VAT	2,496.27		
Less: BIR 2306	80.44		
BIR 2307	47.64	VATable Sales	2,496.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.19	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,561.26	TOTAL SALES	2,689.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263707317502

ARGANZA,VICENTA S

Premise Address : # 20 D PREMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-281-6	2635530000-0	10/09/2016	SEPTEMBER/2016	2,688.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26355300000

BC19/178.0/34500/0/10/09-26-2016/52

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380864935286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648452

38035300003

Date : 09-26-2016

BC19/178.0/34700/0161455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803530000-3

Collection Ref. Code : 1821-88-788-3

Customer Information----------

Name : POSTRERO,NENA T -TM

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	145475WS6	Pole No	:	0161455
Serial No	:	47000188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65086
Period From	:	08-25-2016	Prev Rdg	:	65083
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - SEPTEMBER 2016		7.33
TOTAL AMOUNT DUE		18.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 6.00

Your monthly electricity consumption chart

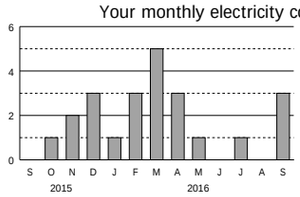

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.33		
Less : VAT	0.63		
Amount Net of VAT	6.70		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.96	TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/34700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380864935286

POSTRERO,NENA T -TM
Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-788-3	3803530000-3	10/09/2016	SEPTEMBER/2016	18.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38035300003

BC19/178.0/34700/0/10/09-26-2016/52

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027783620086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652708

02766300004

Date : 09-26-2016

BC19/178.0/35000/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276630000-4

Collection Ref. Code : 1809-27-629-2

Customer Information----------

Name : JUMAOAS,DEOGRACIAS

Premise Address : MARTIRES C&O T PADILL,C/O HERMIE PILAPIL

TIN :

Metering Information----------

Meter No	:	452634GS6	Pole No	:	0161182
Serial No	:	85727215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60577
Period From	:	08-25-2016	Prev Rdg	:	60223
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		478.45
CURRENT BILL - SEPTEMBER 2016		3,956.89
TOTAL AMOUNT DUE		3,955.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,102.00

Your monthly electricity consumption chart

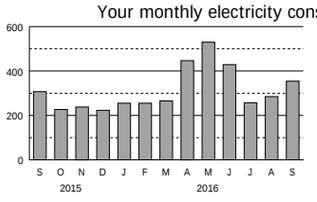

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.89		
Less : VAT	283.70		
Amount Net of VAT	3,673.19		
Less: BIR 2306	118.21		
BIR 2307	70.09	VATable Sales	3,673.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.89	VAT Zero Rated Sales	0.00
Add : VAT	283.70	VAT Amount	283.70
TOTAL AMOUNT DUE	3,768.59	TOTAL SALES	3,956.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027783620086

JUMAOAS,DEOGRACIAS

Premise Address : MARTIRES C&O T PADILL,C/O HERMIE PILAPIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-629-2	0276630000-4	10/09/2016	SEPTEMBER/2016	3,955.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02766300004

BC19/178.0/35000/0/10/09-26-2016/52

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717794676906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648026

71766300009

Date : 09-26-2016

BC19/178.0/35100/0161434/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176630000-9

Collection Ref. Code : 1809-27-620-9

Customer Information----------

Name : SORONIO,SOTERA

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	502871 GS6	Pole No	:	0161434
Serial No	:	58913267	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4529
Period From	:	08-25-2016	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,823.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,005.00

Your monthly electricity consumption chart

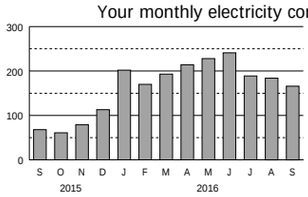

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717794676906

SORONIO,SOTERA

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-620-9	7176630000-9	10/09/2016	SEPTEMBER/2016	1,823.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71766300009

BC19/178.0/35100/0/10/09-26-2016/52

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127828136862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654074

12766300003

Date : 09-26-2016

BC19/178.0/35300/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276630000-3

Collection Ref. Code : 1809-27-635-7

Customer Information----------

Name : AMANTE,TEOFILA

Premise Address : PREMIER ST HIPPODROMO

TIN :

Metering Information----------

Meter No	:	452632GS6	Pole No	:	0161182
Serial No	:	90326612	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28516
Period From	:	08-25-2016	Prev Rdg	:	28332
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.86
CURRENT BILL - SEPTEMBER 2016		2,023.03
TOTAL AMOUNT DUE		2,022.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,917.00

Your monthly electricity consumption chart

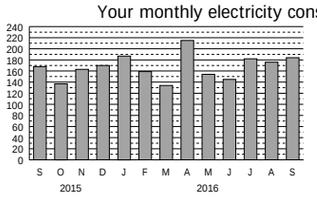

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.03		
Less : VAT	143.86		
Amount Net of VAT	1,879.17		
Less: BIR 2306	59.94		
BIR 2307	35.83	VATable Sales	1,879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.40	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,927.26	TOTAL SALES	2,023.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127828136862

AMANTE,TEOFILA

Premise Address : PREMIER ST HIPPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-635-7	1276630000-3	10/09/2016	SEPTEMBER/2016	2,022.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12766300003

BC19/178.0/35300/0/10/09-26-2016/52

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657436667959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652018

65785300008

Date : 09-26-2016

BC19/178.0/36000/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578530000-8

Collection Ref. Code : 1813-73-350-3

Customer Information----------

Name : ONG,BABY V.

Premise Address : 398 CAHIPA ST,HIPDROMO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119633DS6	Pole No	:	0161196
Serial No	:	23962179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27045
Period From	:	08-25-2016	Prev Rdg	:	26904
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	280	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,546.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,585.00

Your monthly electricity consumption chart

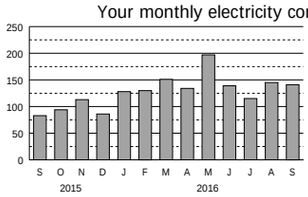

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657436667959

ONG,BABY V.

Premise Address : 398 CAHIPA ST,HIPDROMO ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-350-3	6578530000-8	10/09/2016	SEPTEMBER/2016	1,546.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65785300008

BC19/178.0/36000/0/10/09-26-2016/52

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983032789987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648413

98346300001

Date : 09-26-2016

BC19/178.0/36100/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834630000-1

Collection Ref. Code : 1807-91-020-2

Customer Information----------

Name : TANDINGAN,JUANITA

Premise Address : 398 HIPODROMO,OPP LEPANA RES

TIN :

Metering Information----------

Meter No	:	449925GS6	Pole No	:	0145675
Serial No	:	80421071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29390
Period From	:	08-25-2016	Prev Rdg	:	29188
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - SEPTEMBER 2016		2,220.38
TOTAL AMOUNT DUE		2,220.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,373.00

Your monthly electricity consumption chart

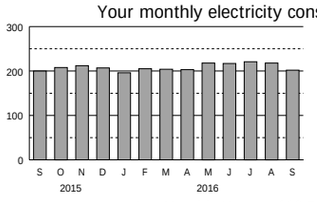

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.38		
Less : VAT	157.86		
Amount Net of VAT	2,062.52		
Less: BIR 2306	65.77		
BIR 2307	39.33	VATable Sales	2,062.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.42	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,115.28	TOTAL SALES	2,220.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983032789987

TANDINGAN,JUANITA

Premise Address : 398 HIPODROMO,OPP LEPANA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-020-2	9834630000-1	10/09/2016	SEPTEMBER/2016	2,220.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98346300001

BC19/178.0/36100/0/10/09-26-2016/52

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595531692379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654500

59536323344

Date : 09-26-2016

BC19/178.0/36200/0161196/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953632334-4

Collection Ref. Code : 1853-48-419-9

Customer Information----------

Name : AUMAN,BASILISA COSIDO

Premise Address : 388 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1027132	Pole No	:	0161196
Serial No	:	121758139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4935
Period From	:	08-25-2016	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	354	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.82
CURRENT BILL - SEPTEMBER 2016		2,951.93
TOTAL AMOUNT DUE		2,951.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,782.00

Your monthly electricity consumption chart

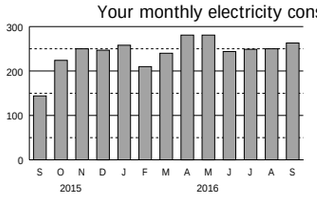

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.93		
Less : VAT	212.06		
Amount Net of VAT	2,739.87		
Less: BIR 2306	88.37		
BIR 2307	52.29	VATable Sales	2,739.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.21	VAT Zero Rated Sales	0.00
Add : VAT	212.06	VAT Amount	212.06
TOTAL AMOUNT DUE	2,811.27	TOTAL SALES	2,951.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595531692379

AUMAN,BASILISA COSIDO

Premise Address : 388 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-419-9	5953632334-4	10/09/2016	SEPTEMBER/2016	2,951.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59536323344

BC19/178.0/36200/0/10/09-26-2016/52

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880499545019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647753

88035300008

Date : 09-26-2016

BC19/178.0/36600/0161203/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803530000-8

Collection Ref. Code : 1821-89-323-9

Customer Information----------

Name : GAVIOLA,FILOMENA G

Premise Address : MABINI ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452728GS6	Pole No	:	0161203
Serial No	:	90672015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12933
Period From	:	08-25-2016	Prev Rdg	:	12835
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,019.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,009.10

Your monthly electricity consumption chart

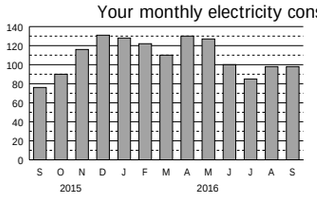

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880499545019

GAVIOLA,FILOMENA G

Premise Address : MABINI ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-323-9	8803530000-8	10/09/2016	SEPTEMBER/2016	1,019.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88035300008

BC19/178.0/36600/0/10/09-26-2016/52

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727256498930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652104

72766300007

Date : 09-26-2016

BC19/178.0/36700/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276630000-7

Collection Ref. Code : 1809-27-665-9

Customer Information----------

Name : DIAZ,LINDA P

Premise Address : HIPODROMO C&O TPADILL

TIN :

Metering Information----------

Meter No	:	452744GS6	Pole No	:	0161175
Serial No	:	84621312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63511
Period From	:	08-25-2016	Prev Rdg	:	62961
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	800	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,008.45
Transmission Charge	0.3425/kWh	188.38
System Loss Charge	0.8726/kWh	479.93
Sub-Total		3,676.76
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,185.50	123.71
Sub-Total		173.50
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		193.76
Transmission		5.16
System Loss		29.66
Distribution		189.45
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		746.50
CURRENT BILL - SEPTEMBER 2016		6,175.48
TOTAL AMOUNT DUE		6,174.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6,187.00

Your monthly electricity consumption chart

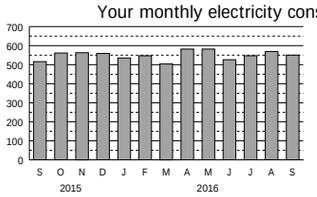

Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,175.48		
Less : VAT	443.74		
Amount Net of VAT	5,731.74		
Less: BIR 2306	184.90		
BIR 2307	109.39	VATable Sales	5,731.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.45	VAT Zero Rated Sales	0.00
Add : VAT	443.74	VAT Amount	443.74
TOTAL AMOUNT DUE	5,881.19	TOTAL SALES	6,175.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727256498930

DIAZ,LINDA P

Premise Address : HIPODROMO C&O TPADILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-665-9	7276630000-7	10/09/2016	SEPTEMBER/2016	6,174.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72766300007

BC19/178.0/36700/0/10/09-26-2016/52

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227373564610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653212

22766300002

Date : 09-26-2016

BC19/178.0/36800/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276630000-2

Collection Ref. Code : 1809-27-638-1

Customer Information----------

Name : TAN,AMADA -M1

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452631GS6	Pole No	:	0161182
Serial No	:	63574343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11843
Period From	:	08-25-2016	Prev Rdg	:	11782
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.34

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 668.25

Your monthly electricity consumption chart

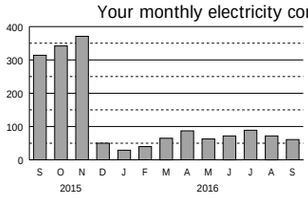

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227373564610

TAN,AMADA -M1

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-638-1	2276630000-2	10/09/2016	SEPTEMBER/2016	540.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22766300002

BC19/178.0/36800/0/10/09-26-2016/52

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273648355932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644184

27316300006

Date : 09-26-2016

BC19/178.0/37000/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731630000-6

Collection Ref. Code : 1825-69-551-2

Customer Information----------

Name : TAN AMADA (SHOP)

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083419	Pole No	:	0161182
Serial No	:	40007308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	153
Period From	:	08-25-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	6900	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.6049/kWh	10.28
System Loss Charge	0.8472/kWh	14.40
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		5.98
Transmission		0.28
System Loss		0.87
Distribution		6.44
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.31
CURRENT BILL - SEPTEMBER 2016		196.16
TOTAL AMOUNT DUE		195.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 181.00

Your monthly electricity consumption chart

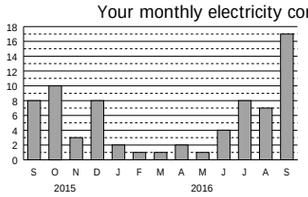

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.16		
Less : VAT	13.91		
Amount Net of VAT	182.25		
Less: BIR 2306	5.81		
BIR 2307	3.48	VATable Sales	182.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.96	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	186.87	TOTAL SALES	196.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273648355932

TAN AMADA (SHOP)

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-551-2	2731630000-6	10/09/2016	SEPTEMBER/2016	195.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27316300006

BC19/178.0/37000/0/10/09-26-2016/52

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499169454395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656342

49956300005

Date : 09-26-2016

BC19/178.0/37100/0161175/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995630000-5

Collection Ref. Code : 1827-91-320-7

Customer Information----------

Name : TAN,AMADA A

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452724GS6	Pole No	:	0161175
Serial No	:	87125468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28730
Period From	:	08-25-2016	Prev Rdg	:	28427
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,327.75

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,775.48

Your monthly electricity consumption chart

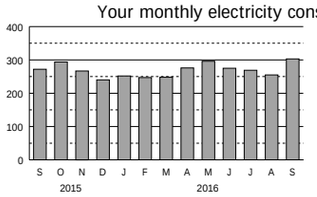

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499169454395

TAN,AMADA A

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-320-7	4995630000-5	10/09/2016	SEPTEMBER/2016	3,327.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49956300005

BC19/178.0/37100/0/10/09-26-2016/52

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327930500067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654182

32766300001

Date : 09-26-2016

BC19/178.0/37200/0161182/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276630000-1

Collection Ref. Code : 1809-27-641-1

Customer Information----------

Name : TAN,AMADA -M2

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	452616GS6	Pole No	:	0161182
Serial No	:	59877748	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46470
Period From	:	08-25-2016	Prev Rdg	:	45833
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,484.33
Transmission Charge	0.3425/kWh	218.17
System Loss Charge	0.8726/kWh	555.85
Sub-Total		4,258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		224.41
Transmission		5.97
System Loss		34.36
Distribution		219.32
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		846.05
CURRENT BILL - SEPTEMBER 2016		6,989.71
TOTAL AMOUNT DUE		6,989.71

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 7,750.34

Your monthly electricity consumption chart

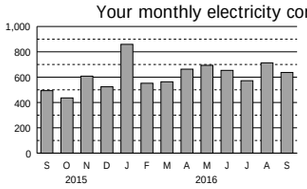

Avg Monthly Usage : 613.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,989.71		
Less : VAT	496.51		
Amount Net of VAT	6,493.20		
Less: BIR 2306	206.88		
BIR 2307	123.79	VATable Sales	6,493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,162.53	VAT Zero Rated Sales	0.00
Add : VAT	496.51	VAT Amount	496.51
TOTAL AMOUNT DUE	6,659.04	TOTAL SALES	6,989.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327930500067

TAN,AMADA -M2

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-641-1	3276630000-1	10/09/2016	SEPTEMBER/2016	6,989.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32766300001

BC19/178.0/37200/0/10/09-26-2016/52

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742011621594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644918

74267300007

Date : 09-26-2016

BC19/178.0/37800/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426730000-7

Collection Ref. Code : 1833-64-710-6

Customer Information----------

Name : JUMAO-AS,ZOILA B

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	144591WS6	Pole No	:	0161140
Serial No	:	47064382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88190
Period From	:	08-25-2016	Prev Rdg	:	87869
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	850	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.68
CURRENT BILL - SEPTEMBER 2016		3,525.10
TOTAL AMOUNT DUE		3,525.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,611.00

Your monthly electricity consumption chart

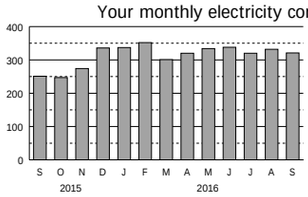

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.10		
Less : VAT	250.52		
Amount Net of VAT	3,274.58		
Less: BIR 2306	104.39		
BIR 2307	62.43	VATable Sales	3,274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,358.28	TOTAL SALES	3,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742011621594

JUMAO-AS,ZOILA B

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-710-6	7426730000-7	10/09/2016	SEPTEMBER/2016	3,525.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74267300007

BC19/178.0/37800/0/10/09-26-2016/52

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038488029217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644241

03807300003

Date : 09-26-2016

BC19/178.0/37900/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380730000-3

Collection Ref. Code : 1831-20-680-3

Customer Information----------

Name : MEDINA,AUDIE R

Premise Address : PREMIER ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	145000WS6	Pole No	:	0161140
Serial No	:	42818275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19048
Period From	:	08-25-2016	Prev Rdg	:	18734
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	640	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,252.50	85.05
Sub-Total		113.48
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		428.30
CURRENT BILL - SEPTEMBER 2016		3,544.33
TOTAL AMOUNT DUE		3,544.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,253.00

Your monthly electricity consumption chart

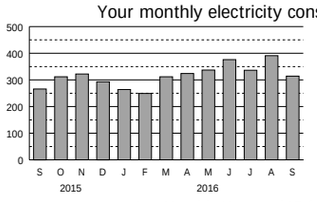

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.33		
Less : VAT	255.34		
Amount Net of VAT	3,288.99		
Less: BIR 2306	106.40		
BIR 2307	62.79	VATable Sales	3,288.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.80	VAT Zero Rated Sales	0.00
Add : VAT	255.34	VAT Amount	255.34
TOTAL AMOUNT DUE	3,375.14	TOTAL SALES	3,544.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038488029217

MEDINA,AUDIE R

Premise Address : PREMIER ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-680-3	0380730000-3	10/09/2016	SEPTEMBER/2016	3,544.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03807300003

BC19/178.0/37900/0/10/09-26-2016/52

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547430126183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648032

54726602904

Date : 09-26-2016

BC19/178.0/37901/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472660290-4

Collection Ref. Code : 1857-50-557-3

Customer Information----------

Name : ROMERO,ADELINO MORENO

Premise Address : PREMIERE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547910 GS6	Pole No	:	0161140
Serial No	:	79486719	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17882
Period From	:	08-25-2016	Prev Rdg	:	17419
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	240	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,532.56
Transmission Charge	0.3425/kWh	158.58
System Loss Charge	0.8726/kWh	404.01
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,687.00	93.74
Sub-Total		135.66
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		163.12
Transmission		4.34
System Loss		24.98
Distribution		159.57
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		627.17
CURRENT BILL - SEPTEMBER 2016		5,187.76
TOTAL AMOUNT DUE		5,186.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,688.00

Your monthly electricity consumption chart

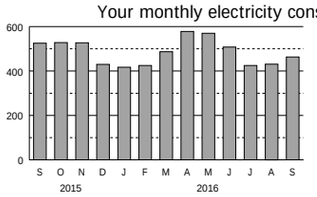

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.76		
Less : VAT	372.39		
Amount Net of VAT	4,815.37		
Less: BIR 2306	155.17		
BIR 2307	91.90	VATable Sales	4,815.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,568.30	VAT Zero Rated Sales	0.00
Add : VAT	372.39	VAT Amount	372.39
TOTAL AMOUNT DUE	4,940.69	TOTAL SALES	5,187.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/37901/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547430126183

ROMERO,ADELINO MORENO

Premise Address : PREMIERE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-557-3	5472660290-4	10/09/2016	SEPTEMBER/2016	5,186.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54726602904

BC19/178.0/37901/0/10/09-26-2016/52

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366229262481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656508

36696300007

Date : 09-26-2016

BC19/178.0/38100/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669630000-7

Collection Ref. Code : 1841-90-917-3

Customer Information----------

Name : CREUS,CELSA M1 T

Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083418	Pole No	:	0161140
Serial No	:	40009016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	651
Period From	:	08-25-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	510	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 684.00

Your monthly electricity consumption chart

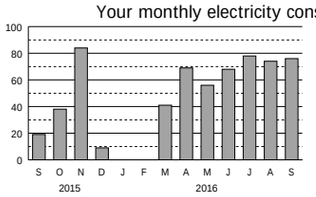

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366229262481

CREUS,CELSA M1 T

Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-917-3	3669630000-7	10/09/2016	SEPTEMBER/2016	711.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36696300007

BC19/178.0/38100/0/10/09-26-2016/52

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466499351265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46696300006

BILLING STATEMENT

1006641592

Date : 09-26-2016

BC19/178.0/38200/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669630000-6

Collection Ref. Code : 1841-90-920-3

Customer Information----------

Name : CREUS,CELSA M2 T

Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301756GS6	Pole No	:	0161140
Serial No	:	49194177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6426
Period From	:	08-25-2016	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	620	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 315.00

Your monthly electricity consumption chart

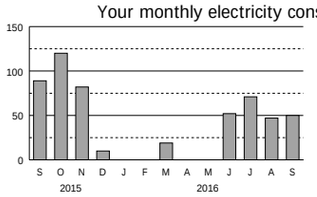

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466499351265

CREUS,CELSA M2 T
Premise Address : 20 PREMIER ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-920-3	4669630000-6	10/09/2016	SEPTEMBER/2016	338.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46696300006

BC19/178.0/38200/0/10/09-26-2016/52

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237731299850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643452

23766300000

Date : 09-26-2016

BC19/178.0/38300/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376630000-0

Collection Ref. Code : 1809-27-689-6

Customer Information----------

Name : TORREVILLAS,ROSALIA A

Premise Address : 208 PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1127664	Pole No	:	0161140
Serial No	:	40076639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1285
Period From	:	08-25-2016	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	200	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,561.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,416.00

Your monthly electricity consumption chart

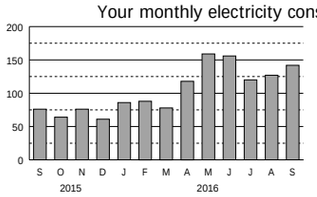

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237731299850

TORREVILLAS,ROSALIA A

Premise Address : 208 PREMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-689-6	2376630000-0	10/09/2016	SEPTEMBER/2016	1,561.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23766300000

BC19/178.0/38300/0/10/09-26-2016/52

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772108968453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644750

77245300007

Date : 09-26-2016

BC19/178.0/38400/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724530000-7

Collection Ref. Code : 1823-36-071-8

Customer Information----------

Name : TORREVILLAS,ALLAN P

Premise Address : 20-B PREMIER ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270653GS6	Pole No	:	0161140
Serial No	:	47309620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21512
Period From	:	08-25-2016	Prev Rdg	:	21394
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 481.00	9.62
Sub-Total		20.30
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.50
CURRENT BILL - SEPTEMBER 2016		1,310.27
TOTAL AMOUNT DUE		1,310.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 481.00

Your monthly electricity consumption chart

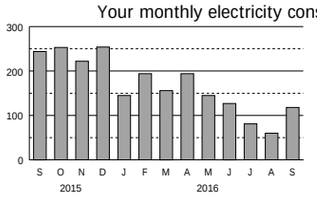

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.27		
Less : VAT	93.64		
Amount Net of VAT	1,216.63		
Less: BIR 2306	39.04		
BIR 2307	23.21	VATable Sales	1,216.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.38	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,248.02	TOTAL SALES	1,310.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772108968453

TORREVILLAS,ALLAN P

Premise Address : 20-B PREMIER ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-071-8	7724530000-7	10/09/2016	SEPTEMBER/2016	1,310.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77245300007

BC19/178.0/38400/0/10/09-26-2016/52

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337901869609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643935

33766300009

Date : 09-26-2016

BC19/178.0/38700/0161140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376630000-9

Collection Ref. Code : 1809-27-698-5

Customer Information----------

Name : LAYAO,FRANCISCA

Premise Address : BK #26-B PREMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	212632WS6	Pole No	:	0161140
Serial No	:	43617718	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	874
Period From	:	08-25-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,319.24
Transmission Charge	0.3425/kWh	145.22
System Loss Charge	0.8726/kWh	369.98
Sub-Total		2,834.44
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		134.30
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		149.37
Transmission		3.97
System Loss		22.88
Distribution		146.18
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		575.67
CURRENT BILL - SEPTEMBER 2016		4,762.59
TOTAL AMOUNT DUE		4,762.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,796.00

Your monthly electricity consumption chart

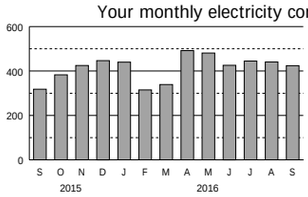

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.59		
Less : VAT	342.28		
Amount Net of VAT	4,420.31		
Less: BIR 2306	142.62		
BIR 2307	84.37	VATable Sales	4,420.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.32	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,535.60	TOTAL SALES	4,762.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337901869609

LAYAO,FRANCISCA

Premise Address : BK #26-B PREMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-698-5	3376630000-9	10/09/2016	SEPTEMBER/2016	4,762.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33766300009

BC19/178.0/38700/0/10/09-26-2016/52

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137860864193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643331

13766300001

Date : 09-26-2016

BC19/178.0/38800/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376630000-1

Collection Ref. Code : 1809-27-686-1

Customer Information----------

Name : MONTERON,DEMETRIA ROFLO

Premise Address : #26-B PRIMIER ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	422014GS6	Pole No	:	0161133
Serial No	:	63932628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32666
Period From	:	08-25-2016	Prev Rdg	:	32495
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.13
CURRENT BILL - SEPTEMBER 2016		1,920.33
TOTAL AMOUNT DUE		1,919.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,766.00

Your monthly electricity consumption chart

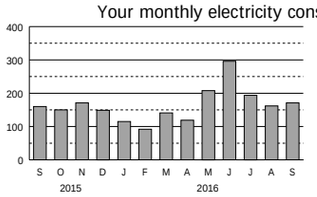

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.33		
Less : VAT	138.00		
Amount Net of VAT	1,782.33		
Less: BIR 2306	57.50		
BIR 2307	34.02	VATable Sales	1,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.81	VAT Zero Rated Sales	0.00
Add : VAT	138.00	VAT Amount	138.00
TOTAL AMOUNT DUE	1,828.81	TOTAL SALES	1,920.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137860864193

MONTERON,DEMETRIA ROFLO

Premise Address : #26-B PRIMIER ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-27-686-1	1376630000-1	10/09/2016	SEPTEMBER/2016	1,919.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13766300001

BC19/178.0/38800/0/10/09-26-2016/52

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221766509688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650398

22126575087

Date : 09-26-2016

BC19/178.0/38900/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212657508-7

Collection Ref. Code : 1851-56-308-3

Customer Information----------

Name : MONTERON,JUANITO BASAY

Premise Address : 926,PREMIER STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	525947 GS6	Pole No	:	0161133
Serial No	:	53567558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15723
Period From	:	08-25-2016	Prev Rdg	:	15406
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	865	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.36
CURRENT BILL - SEPTEMBER 2016		3,481.23
TOTAL AMOUNT DUE		3,480.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,323.00

Your monthly electricity consumption chart

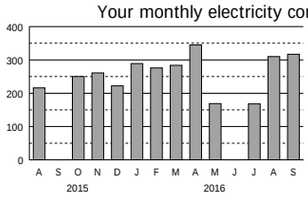

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.23		
Less : VAT	247.39		
Amount Net of VAT	3,233.84		
Less: BIR 2306	103.07		
BIR 2307	61.66	VATable Sales	3,233.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.11	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,316.50	TOTAL SALES	3,481.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/38900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221766509688

MONTERON,JUANITO BASAY

Premise Address : 926,PREMIER STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-308-3	2212657508-7	10/09/2016	SEPTEMBER/2016	3,480.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22126575087

BC19/178.0/38900/0/10/09-26-2016/52

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214661151273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647300

21446300002

Date : 09-26-2016

BC19/178.0/39000/0161133/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144630000-2

Collection Ref. Code : 1807-91-305-8

Customer Information----------

Name : ENMIL,ANTONIO A

Premise Address : 366 HIPODROMO OPP CAHIPA,BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	445003GS6	Pole No	:	0161133
Serial No	:	56692807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16786
Period From	:	08-25-2016	Prev Rdg	:	16572
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	340	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,592.00

Your monthly electricity consumption chart

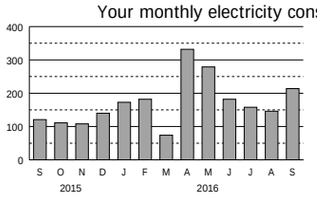

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214661151273

ENMIL,ANTONIO A

Premise Address : 366 HIPODROMO OPP CAHIPA,BASKETBALL COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-305-8	2144630000-2	10/09/2016	SEPTEMBER/2016	2,351.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21446300002

BC19/178.0/39000/0/10/09-26-2016/52

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223294824606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651269

22300332370

Date : 09-26-2016

BC19/178.0/39400/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230033237-0

Collection Ref. Code : 1851-21-101-2

Customer Information----------

Name : ESPINOSA,HELEN MARISCAL

Premise Address : 366 CAHIPA ST.,HIPODROMO

TIN : 269-603-637-000

Metering Information----------

Meter No	:	330029 GS6	Pole No	:	0145850
Serial No	:	49679485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5381
Period From	:	08-25-2016	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	383	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 457.00

Your monthly electricity consumption chart

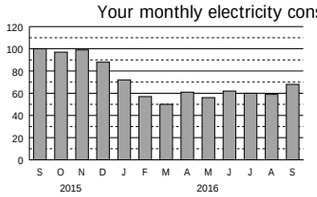

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223294824606

ESPINOSA,HELEN MARISCAL

Premise Address : 366 CAHIPA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-101-2	2230033237-0	10/09/2016	SEPTEMBER/2016	601.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22300332370

BC19/178.0/39400/0/10/09-26-2016/52

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114953613548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647603

11446300003

Date : 09-26-2016

BC19/178.0/39500/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144630000-3

Collection Ref. Code : 1807-91-296-5

Customer Information----------

Name : ABATAYO,ENIEGO

Premise Address : 366B HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	162569WS6	Pole No	:	0145864
Serial No	:	49027078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25758
Period From	:	08-25-2016	Prev Rdg	:	25408
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		465.19
CURRENT BILL - SEPTEMBER 2016		3,843.09
TOTAL AMOUNT DUE		3,842.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,215.00

Your monthly electricity consumption chart

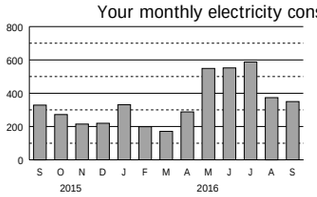

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.09		
Less : VAT	273.10		
Amount Net of VAT	3,569.99		
Less: BIR 2306	113.81		
BIR 2307	68.06	VATable Sales	3,569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.12	VAT Zero Rated Sales	0.00
Add : VAT	273.10	VAT Amount	273.10
TOTAL AMOUNT DUE	3,661.22	TOTAL SALES	3,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114953613548

ABATAYO,ENIEGO

Premise Address : 366B HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-296-5	1144630000-3	10/09/2016	SEPTEMBER/2016	3,842.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11446300003

BC19/178.0/39500/0/10/09-26-2016/52

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774891587846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645270

77426071013

Date : 09-26-2016

BC19/178.0/39510/1351130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742607101-3

Collection Ref. Code : 1865-26-182-3

Customer Information----------

Name : ARNADO,FAITH ABATAYO

Premise Address : 028 CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1167387	Pole No	:	1351130
Serial No	:	40097959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	705
Period From	:	08-25-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	598	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.3425/kWh	131.52
System Loss Charge	0.8726/kWh	335.08
Sub-Total		2,567.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		135.29
Transmission		3.60
System Loss		20.72
Distribution		132.45
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		519.17
CURRENT BILL - SEPTEMBER 2016		4,293.83
TOTAL AMOUNT DUE		4,292.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,457.00

Your monthly electricity consumption chart

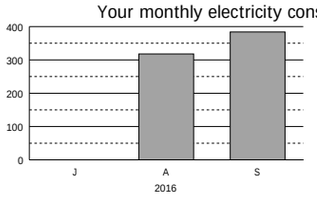

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.83		
Less : VAT	307.92		
Amount Net of VAT	3,985.91		
Less: BIR 2306	128.30		
BIR 2307	76.06	VATable Sales	3,985.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.55	VAT Zero Rated Sales	0.00
Add : VAT	307.92	VAT Amount	307.92
TOTAL AMOUNT DUE	4,089.47	TOTAL SALES	4,293.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/39510/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774891587846

ARNADO,FAITH ABATAYO

Premise Address : 028 CAHIPA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-182-3	7742607101-3	10/09/2016	SEPTEMBER/2016	4,292.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77426071013

BC19/178.0/39510/0/10/09-26-2016/52

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314366848818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647690

31446300001

Date : 09-26-2016

BC19/178.0/40000/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144630000-1

Collection Ref. Code : 1807-91-308-2

Customer Information----------

Name : BALILI,CLARITA B

Premise Address : HIPODROMO AHEAD CHPL

TIN :

Metering Information----------

Meter No	:	459751GS6	Pole No	:	0145864
Serial No	:	69497028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14873
Period From	:	08-25-2016	Prev Rdg	:	14811
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 105.78
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.41
CURRENT BILL - SEPTEMBER 2016		564.50
TOTAL AMOUNT DUE		563.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 680.00

Your monthly electricity consumption chart

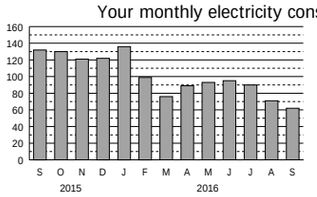

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.50		
Less : VAT	40.18		
Amount Net of VAT	524.32		
Less: BIR 2306	16.74		
BIR 2307	9.90	VATable Sales	524.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.68	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	537.86	TOTAL SALES	564.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314366848818

BALILI,CLARITA B

Premise Address : HIPODROMO AHEAD CHPL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-308-2	3144630000-1	10/09/2016	SEPTEMBER/2016	563.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31446300001

BC19/178.0/40000/0/10/09-26-2016/52

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217364245725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648603

21755300007

Date : 09-26-2016

BC19/178.0/40100/0145850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175530000-7

Collection Ref. Code : 1843-73-617-9

Customer Information----------

Name : MENDOZA,DOLORES B

Premise Address : 113 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463118 GS6	Pole No	:	0145850
Serial No	:	68462538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9650
Period From	:	08-25-2016	Prev Rdg	:	9408
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	2482	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		329.38
CURRENT BILL - SEPTEMBER 2016		2,725.32
TOTAL AMOUNT DUE		2,724.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,941.00

Your monthly electricity consumption chart

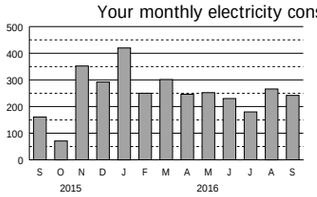

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.32		
Less : VAT	196.12		
Amount Net of VAT	2,529.20		
Less: BIR 2306	81.71		
BIR 2307	48.28	VATable Sales	2,529.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.21	VAT Zero Rated Sales	0.00
Add : VAT	196.12	VAT Amount	196.12
TOTAL AMOUNT DUE	2,595.33	TOTAL SALES	2,725.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217364245725

MENDOZA,DOLORES B

Premise Address : 113 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-617-9	2175530000-7	10/09/2016	SEPTEMBER/2016	2,724.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21755300007

BC19/178.0/40100/0/10/09-26-2016/52

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814163181323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646975

81446300006

Date : 09-26-2016

BC19/178.0/40300/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144630000-6

Collection Ref. Code : 1807-91-332-5

Customer Information----------

Name : LIM,LETICIA C

Premise Address : 357 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129348	Pole No	:	0145864
Serial No	:	40078549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5550
Period From	:	08-25-2016	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	258	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.6049/kWh	254.06
System Loss Charge	0.8472/kWh	355.82
Sub-Total		2,907.24
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 10,289.00	205.78
Sub-Total		243.80
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		147.97
Transmission		6.95
System Loss		21.62
Distribution		144.81
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		587.30
CURRENT BILL - SEPTEMBER 2016		4,945.09
TOTAL AMOUNT DUE		4,945.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 10,288.83

Your monthly electricity consumption chart

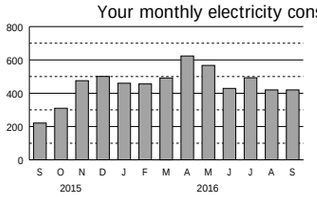

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.09		
Less : VAT	354.53		
Amount Net of VAT	4,590.56		
Less: BIR 2306	147.72		
BIR 2307	87.81	VATable Sales	4,590.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.03	VAT Zero Rated Sales	0.00
Add : VAT	354.53	VAT Amount	354.53
TOTAL AMOUNT DUE	4,709.56	TOTAL SALES	4,945.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814163181323

LIM,LETICIA C

Premise Address : 357 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-332-5	8144630000-6	10/09/2016	SEPTEMBER/2016	4,945.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81446300006

BC19/178.0/40300/0/10/09-26-2016/52

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281164042608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647853

28135300003

Date : 09-26-2016

BC19/178.0/40400/0145864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813530000-3

Collection Ref. Code : 1821-99-821-9

Customer Information----------

Name : CERNA,BEBIANA DE LA O

Premise Address : HIPODROMO # 355 CAHIPA

TIN :

Metering Information----------

Meter No	:	452726GS6	Pole No	:	0145864
Serial No	:	74743575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22769
Period From	:	08-25-2016	Prev Rdg	:	22367
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	100	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		534.18
CURRENT BILL - SEPTEMBER 2016		4,413.19
TOTAL AMOUNT DUE		4,212.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,500.00

Your monthly electricity consumption chart

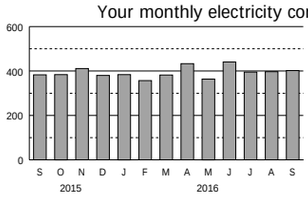

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.19		
Less : VAT	313.57		
Amount Net of VAT	4,099.62		
Less: BIR 2306	130.66		
BIR 2307	78.16	VATable Sales	4,099.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.80	VAT Zero Rated Sales	0.00
Add : VAT	313.57	VAT Amount	313.57
TOTAL AMOUNT DUE	4,204.37	TOTAL SALES	4,413.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281164042608

CERNA,BEBIANA DE LA O

Premise Address : HIPODROMO # 355 CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-821-9	2813530000-3	10/09/2016	SEPTEMBER/2016	4,212.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28135300003

BC19/178.0/40400/0/10/09-26-2016/52

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914959928738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648706

91446300005

Date : 09-26-2016

BC19/178.0/40700/0145906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144630000-5

Collection Ref. Code : 1807-91-344-9

Customer Information----------

Name : ESPINA,PACIFICO-APT3

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1011565	Pole No	:	0145906
Serial No	:	83347806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4360
Period From	:	08-25-2016	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		868.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 968.00

Your monthly electricity consumption chart

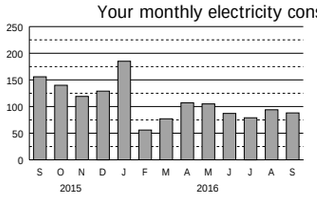

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914959928738

ESPINA,PACIFICO-APT3

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-344-9	9144630000-5	10/09/2016	SEPTEMBER/2016	868.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91446300005

BC19/178.0/40700/0/10/09-26-2016/52

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108983250438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645334

10876300004

Date : 09-26-2016

BC19/178.0/40900/0145871/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087630000-4

Collection Ref. Code : 1809-94-821-5

Customer Information----------

Name : SASIL,EMELITA TM G.

Premise Address : HIPODROMO,Cebu City

TIN :

Metering Information----------

Meter No	:	449200GS6	Pole No	:	0145871
Serial No	:	93511068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8754
Period From	:	08-25-2016	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		469.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,039.00

Your monthly electricity consumption chart

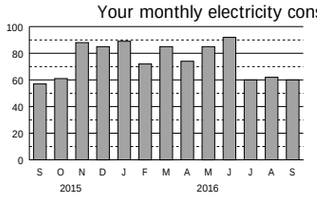

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/40900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108983250438

SASIL,EMELITA TM G.

Premise Address : HIPODROMO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-821-5	1087630000-4	10/09/2016	SEPTEMBER/2016	469.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10876300004

BC19/178.0/40900/0/10/09-26-2016/52

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968065602128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642032

96811188216

Date : 09-26-2016

BC19/178.0/41200/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681118821-6

Collection Ref. Code : 1855-91-155-8

Customer Information----------

Name : TALLEDO,GUILLERMA MANGLAPUS

Premise Address : 105-L CAHIPA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1142673	Pole No	:	0145892
Serial No	:	40099019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	375
Period From	:	08-25-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	266	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 67.00

Your monthly electricity consumption chart

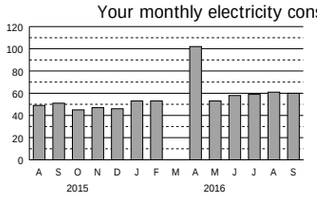

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/41200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968065602128

TALLEDO,GUILLERMA MANGLAPUS

Premise Address : 105-L CAHIPA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-155-8	9681118821-6	10/09/2016	SEPTEMBER/2016	468.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96811188216

BC19/178.0/41200/0/10/09-26-2016/52

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014229222303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647103

01446300004

Date : 09-26-2016

BC19/178.0/41400/0145892/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144630000-4

Collection Ref. Code : 1807-91-287-6

Customer Information----------

Name : YBANEZ,CORNELIO

Premise Address : 109-C CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	420167GS6	Pole No	:	0145892
Serial No	:	56907564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21628
Period From	:	08-25-2016	Prev Rdg	:	21478
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.13
CURRENT BILL - SEPTEMBER 2016		1,688.65
TOTAL AMOUNT DUE		1,687.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,700.00

Your monthly electricity consumption chart

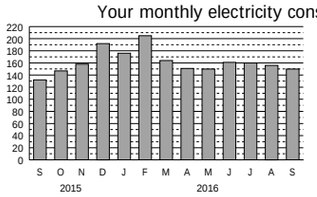

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.65		
Less : VAT	121.52		
Amount Net of VAT	1,567.13		
Less: BIR 2306	50.63		
BIR 2307	29.91	VATable Sales	1,567.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.59	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,608.11	TOTAL SALES	1,688.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/41400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014229222303

YBANEZ,CORNELIO

Premise Address : 109-C CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-287-6	0144630000-4	10/09/2016	SEPTEMBER/2016	1,687.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01446300004

BC19/178.0/41400/0/10/09-26-2016/52

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516655793572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649800

51685300009

Date : 09-26-2016

BC19/178.0/42000/0145836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168530000-9

Collection Ref. Code : 1813-35-110-4

Customer Information----------

Name : PALEN,MANOLITO TM M1 P.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546191 GS6	Pole No	:	0145836
Serial No	:	74615303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4838
Period From	:	08-25-2016	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.30
CURRENT BILL - SEPTEMBER 2016		724.90
TOTAL AMOUNT DUE		723.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 989.00

Your monthly electricity consumption chart

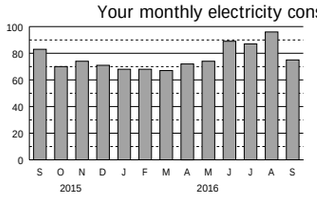

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.90		
Less : VAT	51.82		
Amount Net of VAT	673.08		
Less: BIR 2306	21.58		
BIR 2307	12.75	VATable Sales	673.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.75	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	690.57	TOTAL SALES	724.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/42000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516655793572

PALEN,MANOLITO TM M1 P.

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-110-4	5168530000-9	10/09/2016	SEPTEMBER/2016	723.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51685300009

BC19/178.0/42000/0/10/09-26-2016/52

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547657833208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648248

54755300008

Date : 09-26-2016

BC19/178.0/42200/0145913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475530000-8

Collection Ref. Code : 1831-65-665-5

Customer Information----------

Name : VILLEJO,MAMERTA N TM

Premise Address : 357 CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080276	Pole No	:	0145913
Serial No	:	40010265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	719
Period From	:	08-25-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		610.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 535.00

Your monthly electricity consumption chart

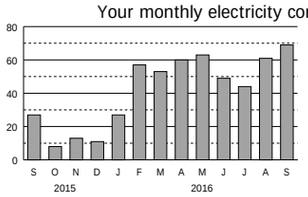

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/42200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547657833208

VILLEJO,MAMERTA N TM

Premise Address : 357 CAHIPA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-665-5	5475530000-8	10/09/2016	SEPTEMBER/2016	610.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54755300008 BC19/178.0/42200/0/10/09-26-2016/52 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704233818913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643020

70446300009

Date : 09-26-2016

BC19/178.0/43100/0145843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044630000-9

Collection Ref. Code : 1807-91-272-8

Customer Information----------

Name : LAO,ALFONSO

Premise Address : CARRTA MARTIRES ST,C/O LAO ENG CHONG STORE

TIN :

Metering Information----------

Meter No	:	545889 GS6	Pole No	:	0145843
Serial No	:	56769803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37019
Period From	:	08-25-2016	Prev Rdg	:	36403
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,369.46
Transmission Charge	0.3425/kWh	210.98
System Loss Charge	0.8726/kWh	537.52
Sub-Total		4,117.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		217.01
Transmission		5.78
System Loss		33.22
Distribution		212.11
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		818.18
CURRENT BILL - SEPTEMBER 2016		6,759.46
TOTAL AMOUNT DUE		6,759.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,707.50

Your monthly electricity consumption chart

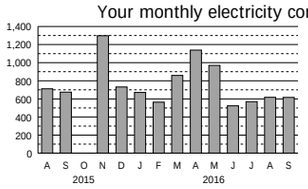

Avg Monthly Usage : 764.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,759.46		
Less : VAT	480.16		
Amount Net of VAT	6,279.30		
Less: BIR 2306	200.07		
BIR 2307	119.72	VATable Sales	6,279.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,959.51	VAT Zero Rated Sales	0.00
Add : VAT	480.16	VAT Amount	480.16
TOTAL AMOUNT DUE	6,439.67	TOTAL SALES	6,759.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704233818913

LAO,ALFONSO

Premise Address : CARRTA MARTIRES ST,C/O LAO ENG CHONG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-272-8	7044630000-9	10/09/2016	SEPTEMBER/2016	6,759.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70446300009

BC19/178.0/43100/0/10/09-26-2016/52

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166311337807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655089

16626300004

Date : 09-26-2016

BC19/178.0/43200/0145843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662630000-4

Collection Ref. Code : 1839-71-059-4

Customer Information----------

Name : LAO,ROSALIO C.

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546215 GS6	Pole No	:	0145843
Serial No	:	74349465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28881
Period From	:	08-25-2016	Prev Rdg	:	28359
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	2850	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,855.29
Transmission Charge	0.3425/kWh	178.79
System Loss Charge	0.8726/kWh	455.50
Sub-Total		3,489.58
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		183.89
Transmission		4.90
System Loss		28.16
Distribution		179.83
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		693.44
CURRENT BILL - SEPTEMBER 2016		5,728.87
TOTAL AMOUNT DUE		5,728.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,622.00

Your monthly electricity consumption chart

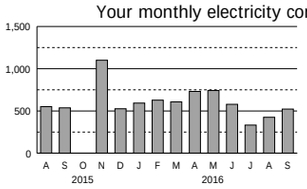

Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.87		
Less : VAT	406.98		
Amount Net of VAT	5,321.89		
Less: BIR 2306	169.59		
BIR 2307	101.46	VATable Sales	5,321.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.84	VAT Zero Rated Sales	0.00
Add : VAT	406.98	VAT Amount	406.98
TOTAL AMOUNT DUE	5,457.82	TOTAL SALES	5,728.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166311337807

LAO,ROSALIO C.

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-059-4	1662630000-4	10/09/2016	SEPTEMBER/2016	5,728.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16626300004

BC19/178.0/43200/0/10/09-26-2016/52

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693782501441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652987

69346300002

Date : 09-26-2016

BC19/178.0/43400/0145710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934630000-2

Collection Ref. Code : 1807-91-053-9

Customer Information----------

Name : NARVASA,JOSEFA E

Premise Address : 382 HIPODROMO,CARRETA

TIN :

Metering Information----------

Meter No	:	546447 GS6	Pole No	:	0145710
Serial No	:	52446600	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17736
Period From	:	08-25-2016	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	560	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		560.40
CURRENT BILL - SEPTEMBER 2016		4,636.03
TOTAL AMOUNT DUE		4,636.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,531.00

Your monthly electricity consumption chart

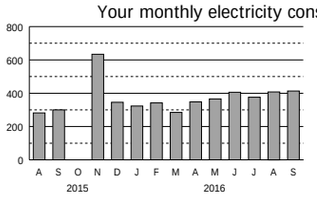

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.03		
Less : VAT	333.08		
Amount Net of VAT	4,302.95		
Less: BIR 2306	138.80		
BIR 2307	82.12	VATable Sales	4,302.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.03	VAT Zero Rated Sales	0.00
Add : VAT	333.08	VAT Amount	333.08
TOTAL AMOUNT DUE	4,415.11	TOTAL SALES	4,636.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693782501441

NARVASA,JOSEFA E

Premise Address : 382 HIPODROMO,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-053-9	6934630000-2	10/09/2016	SEPTEMBER/2016	4,636.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69346300002

BC19/178.0/43400/0/10/09-26-2016/52

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793940918735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654808

79346300001

Date : 09-26-2016

BC19/178.0/43500/0145710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934630000-1

Collection Ref. Code : 1807-91-056-3

Customer Information----------

Name : BURGOS,JUAN

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546195 GS6	Pole No	:	0145710
Serial No	:	80405170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25214
Period From	:	08-25-2016	Prev Rdg	:	24731
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,641.96
Transmission Charge	0.3425/kWh	165.43
System Loss Charge	0.8726/kWh	421.47
Sub-Total		3,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,068.00	101.36
Sub-Total		145.08
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		170.15
Transmission		4.53
System Loss		26.05
Distribution		166.44
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		654.67
CURRENT BILL - SEPTEMBER 2016		5,415.62
TOTAL AMOUNT DUE		5,413.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,070.00

Your monthly electricity consumption chart

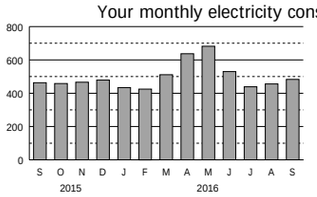

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.62		
Less : VAT	388.86		
Amount Net of VAT	5,026.76		
Less: BIR 2306	162.03		
BIR 2307	95.93	VATable Sales	5,026.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,768.80	VAT Zero Rated Sales	0.00
Add : VAT	388.86	VAT Amount	388.86
TOTAL AMOUNT DUE	5,157.66	TOTAL SALES	5,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793940918735

BURGOS,JUAN

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-056-3	7934630000-1	10/09/2016	SEPTEMBER/2016	5,413.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79346300001

BC19/178.0/43500/0/10/09-26-2016/52

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820605234716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649605

82075300002

Date : 09-26-2016

BC19/178.0/43600/0145703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207530000-2

Collection Ref. Code : 1845-22-692-5

Customer Information----------

Name : BURGOS,MARY HASMIN B

Premise Address : 097 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546205 GS6	Pole No	:	0145703
Serial No	:	71383614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8622
Period From	:	08-25-2016	Prev Rdg	:	8554
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	680	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.58
CURRENT BILL - SEPTEMBER 2016		602.03
TOTAL AMOUNT DUE		600.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 8.00

Your monthly electricity consumption chart

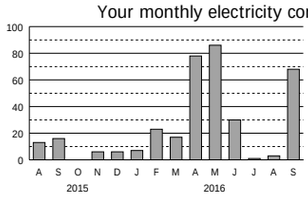

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.03		
Less : VAT	42.25		
Amount Net of VAT	559.78		
Less: BIR 2306	17.59		
BIR 2307	10.55	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.64	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	573.89	TOTAL SALES	602.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/43600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820605234716

BURGOS,MARY HASMIN B

Premise Address : 097 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-692-5	8207530000-2	10/09/2016	SEPTEMBER/2016	600.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82075300002

BC19/178.0/43600/0/10/09-26-2016/52

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141336746321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644610

14145300001

Date : 09-26-2016

BC19/178.0/44100/0145724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414530000-1

Collection Ref. Code : 1823-22-698-1

Customer Information----------

Name : GERPACIO,DONATO T

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546442 GS6	Pole No	:	0145724
Serial No	:	59226235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12205
Period From	:	08-25-2016	Prev Rdg	:	11961
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,679.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,678.00

Your monthly electricity consumption chart

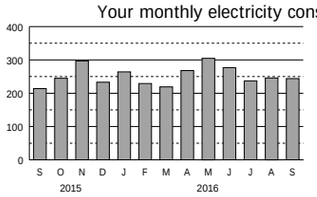

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141336746321

GERPACIO,DONATO T

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-698-1	1414530000-1	10/09/2016	SEPTEMBER/2016	2,679.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14145300001

BC19/178.0/44100/0/10/09-26-2016/52

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266641088193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656305

26685300001

Date : 09-26-2016

BC19/178.0/44200/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668530000-1

Collection Ref. Code : 1813-48-536-4

Customer Information----------

Name : TABAY,ROSELYN TM E.

Premise Address : 27-H CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546239 GS6	Pole No	:	0145815
Serial No	:	75049854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3232
Period From	:	08-25-2016	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 81.33
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.43
CURRENT BILL - SEPTEMBER 2016		710.97
TOTAL AMOUNT DUE		708.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 294.00

Your monthly electricity consumption chart

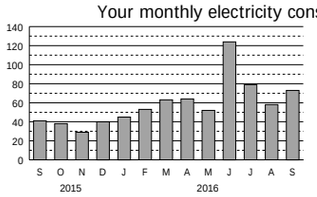

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.97		
Less : VAT	51.01		
Amount Net of VAT	659.96		
Less: BIR 2306	21.27		
BIR 2307	12.50	VATable Sales	659.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.19	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	677.20	TOTAL SALES	710.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266641088193

TABAY,ROSELYN TM E.

Premise Address : 27-H CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-48-536-4	2668530000-1	10/09/2016	SEPTEMBER/2016	708.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26685300001

BC19/178.0/44200/0/10/09-26-2016/52

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107534082801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644796

10797322285

Date : 09-26-2016

BC19/178.0/44300/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079732228-5

Collection Ref. Code : 1851-41-458-4

Customer Information----------

Name : LAURENTE,ELSA MARIANO

Premise Address : CAHIPA ST,HIPODROMO

TIN : 408-420-381-000

Metering Information----------

Meter No	:	546441 GS6	Pole No	:	0145815
Serial No	:	54533513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13644
Period From	:	08-25-2016	Prev Rdg	:	13342
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	344	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		407.03
CURRENT BILL - SEPTEMBER 2016		3,365.64
TOTAL AMOUNT DUE		3,365.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,164.20

Your monthly electricity consumption chart

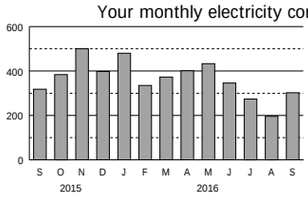

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.64		
Less : VAT	240.96		
Amount Net of VAT	3,124.68		
Less: BIR 2306	100.41		
BIR 2307	59.62	VATable Sales	3,124.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.65	VAT Zero Rated Sales	0.00
Add : VAT	240.96	VAT Amount	240.96
TOTAL AMOUNT DUE	3,205.61	TOTAL SALES	3,365.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107534082801

LAURENTE,ELSA MARIANO

Premise Address : CAHIPA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-458-4	1079732228-5	10/09/2016	SEPTEMBER/2016	3,365.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10797322285

BC19/178.0/44300/0/10/09-26-2016/52

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441700282830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645280

44155300005

Date : 09-26-2016

BC19/178.0/44400/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415530000-5

Collection Ref. Code : 1811-81-542-1

Customer Information----------

Name : JUGAN,MELLISA TM C.

Premise Address : 27A CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546458 GS6	Pole No	:	0145815
Serial No	:	52302826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1999
Period From	:	08-25-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		277.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 210.00

Your monthly electricity consumption chart

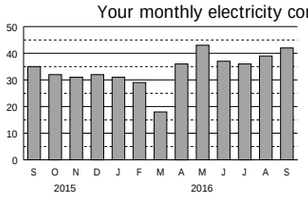

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441700282830

JUGAN,MELLISA TM C.
Premise Address : 27A CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-542-1	4415530000-5	10/09/2016	SEPTEMBER/2016	277.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44155300005

BC19/178.0/44400/0/10/09-26-2016/52

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941416322287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645409

94101010992

Date : 09-26-2016

BC19/178.0/44610/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410101099-2

Collection Ref. Code : 1861-68-428-2

Customer Information----------

Name : AMISTAD,ADELA OCOY

Premise Address : CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128666	Pole No	:	0145815
Serial No	:	40094045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	494
Period From	:	08-25-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		109.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 285.00

Your monthly electricity consumption chart

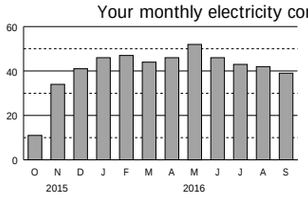

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44610/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941416322287

AMISTAD,ADELA OCOY

Premise Address : CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-428-2	9410101099-2	10/09/2016	SEPTEMBER/2016	109.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94101010992

BC19/178.0/44610/0/10/09-26-2016/52

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517823222663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650475

51771434167

Date : 09-26-2016

BC19/178.0/44611/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177143416-7

Collection Ref. Code : 1853-73-446-2

Customer Information----------

Name : AMISTAD,ANASTACIA PILA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546234 GS6	Pole No	:	0145815
Serial No	:	65858601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7226
Period From	:	08-25-2016	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:		Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,343.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,537.00

Your monthly electricity consumption chart

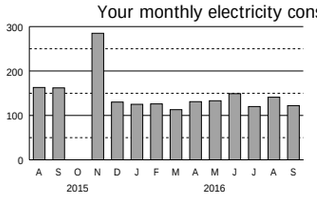

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44611/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517823222663

AMISTAD,ANASTACIA PILA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-446-2	5177143416-7	10/09/2016	SEPTEMBER/2016	1,343.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51771434167

BC19/178.0/44611/0/10/09-26-2016/52

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404799841946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642986

40446300002

Date : 09-26-2016

BC19/178.0/44800/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044630000-2

Collection Ref. Code : 1807-91-251-5

Customer Information----------

Name : TEVES,GAUDENCIO

Premise Address : CAHIPA CHP HIPODROMO

TIN :

Metering Information----------

Meter No	:	546228 GS6	Pole No	:	0145815
Serial No	:	93324863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6208
Period From	:	08-25-2016	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 803.00

Your monthly electricity consumption chart

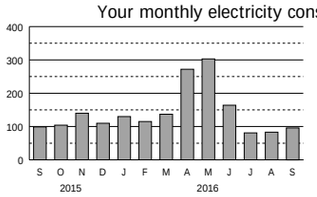

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404799841946

TEVES,GAUDENCIO

Premise Address : CAHIPA CHP HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-251-5	4044630000-2	10/09/2016	SEPTEMBER/2016	997.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40446300002

BC19/178.0/44800/0/10/09-26-2016/52

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541720044020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54106300004

BILLING STATEMENT

1006645586

Date : 09-26-2016

BC19/178.0/44900/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410630000-4

Collection Ref. Code : 1841-18-584-1

Customer Information----------

Name : TAYTAYAN,JOEL D

Premise Address : 105-G CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546468 GS6	Pole No	:	0145815
Serial No	:	20431560	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21553
Period From	:	08-25-2016	Prev Rdg	:	21215
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	400	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.6049/kWh	204.46
System Loss Charge	0.8472/kWh	286.35
Sub-Total		2,339.64
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,265.00	85.30
Sub-Total		115.90
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		119.08
Transmission		5.60
System Loss		17.39
Distribution		116.65
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		462.44
CURRENT BILL - SEPTEMBER 2016		3,890.10
TOTAL AMOUNT DUE		3,890.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,265.00

Your monthly electricity consumption chart

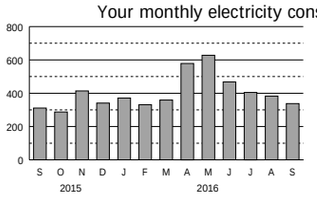

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.10		
Less : VAT	275.71		
Amount Net of VAT	3,614.39		
Less: BIR 2306	114.87		
BIR 2307	69.07	VATable Sales	3,614.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.45	VAT Zero Rated Sales	0.00
Add : VAT	275.71	VAT Amount	275.71
TOTAL AMOUNT DUE	3,706.16	TOTAL SALES	3,890.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/44900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541720044020

TAYTAYAN,JOEL D

Premise Address : 105-G CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-584-1	5410630000-4	10/09/2016	SEPTEMBER/2016	3,890.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54106300004

BC19/178.0/44900/0/10/09-26-2016/52

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957133018752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653339

95772571964

Date : 09-26-2016

BC19/178.0/45001/1351123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577257196-4

Collection Ref. Code : 1857-64-473-5

Customer Information----------

Name : AMISTAD,FILEDELFO SINANGOTE

Premise Address : 105-E CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035658	Pole No	:	1351123
Serial No	:	126818194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1172
Period From	:	08-25-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 465.00

Your monthly electricity consumption chart

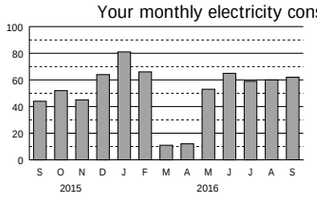

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45001/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957133018752

AMISTAD,FILEDELFO SINANGOTE

Premise Address : 105-E CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-473-5	9577257196-4	10/09/2016	SEPTEMBER/2016	548.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95772571964 BC19/178.0/45001/0/10/09-26-2016/52 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168487346891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642459

16895300008

Date : 09-26-2016

BC19/178.0/45100/0145815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689530000-8

Collection Ref. Code : 1815-43-773-1

Customer Information----------

Name : ORDONA,ANTONIO TM R.

Premise Address : 105-D CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546197 GS6	Pole No	:	0145815
Serial No	:	92026154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3184
Period From	:	08-25-2016	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.04
CURRENT BILL - SEPTEMBER 2016		432.21
TOTAL AMOUNT DUE		431.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 442.00

Your monthly electricity consumption chart

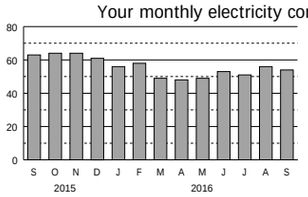

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.21		
Less : VAT	30.50		
Amount Net of VAT	401.71		
Less: BIR 2306	12.72		
BIR 2307	7.52	VATable Sales	401.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	411.97	TOTAL SALES	432.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168487346891

ORDONA,ANTONIO TM R.

Premise Address : 105-D CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-773-1	1689530000-8	10/09/2016	SEPTEMBER/2016	431.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16895300008

BC19/178.0/45100/0/10/09-26-2016/52

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587570515874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58797300009

1006650858

Date : 09-26-2016

BC19/178.0/45700/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879730000-9

Collection Ref. Code : 1837-54-914-1

Customer Information----------

Name : WENCESLAO,SUSAN M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546198 GS6	Pole No	:	0841245
Serial No	:	80405140	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22826
Period From	:	08-25-2016	Prev Rdg	:	22183
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	150	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,517.15
Transmission Charge	0.3425/kWh	220.23
System Loss Charge	0.8726/kWh	561.08
Sub-Total		4,298.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,739.00	134.78
Sub-Total		192.99
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		226.53
Transmission		6.03
System Loss		34.69
Distribution		221.38
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		871.33
CURRENT BILL - SEPTEMBER 2016		7,207.60
TOTAL AMOUNT DUE		7,196.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,750.00

Your monthly electricity consumption chart

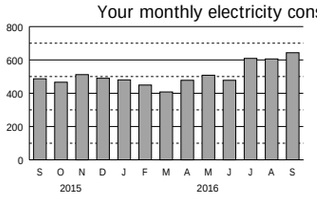

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,207.60		
Less : VAT	517.49		
Amount Net of VAT	6,690.11		
Less: BIR 2306	215.62		
BIR 2307	127.68	VATable Sales	6,690.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,346.81	VAT Zero Rated Sales	0.00
Add : VAT	517.49	VAT Amount	517.49
TOTAL AMOUNT DUE	6,864.30	TOTAL SALES	7,207.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587570515874

WENCESLAO,SUSAN M TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-914-1	5879730000-9	10/09/2016	SEPTEMBER/2016	7,196.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58797300009

BC19/178.0/45700/0/10/09-26-2016/52

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866677910814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655786

86657300009

Date : 09-26-2016

BC19/178.0/45800/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665730000-9

Collection Ref. Code : 1833-52-026-2

Customer Information----------

Name : BALOGBOG,LADISLAO N TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546235 GS6	Pole No	:	0841245
Serial No	:	53468653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7768
Period From	:	08-25-2016	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,233.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,103.00

Your monthly electricity consumption chart

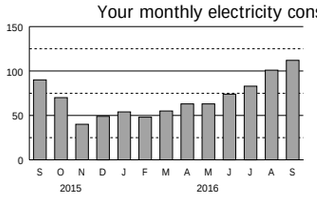

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/45800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866677910814

BALOGBOG,LADISLAO N TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-026-2	8665730000-9	10/09/2016	SEPTEMBER/2016	1,233.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86657300009

BC19/178.0/45800/0/10/09-26-2016/52

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504004204630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643477

50455300009

Date : 09-26-2016

BC19/178.0/46000/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045530000-9

Collection Ref. Code : 1823-58-791-7

Customer Information----------

Name : IYAC,LILIA D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546224 GS6	Pole No	:	0841245
Serial No	:	93324707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8059
Period From	:	08-25-2016	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.85
CURRENT BILL - SEPTEMBER 2016		1,876.87
TOTAL AMOUNT DUE		1,876.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,784.00

Your monthly electricity consumption chart

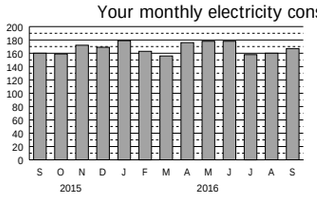

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.87		
Less : VAT	134.92		
Amount Net of VAT	1,741.95		
Less: BIR 2306	56.22		
BIR 2307	33.25	VATable Sales	1,741.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.48	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,787.40	TOTAL SALES	1,876.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504004204630

IYAC,LILIA D

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-791-7	5045530000-9	10/09/2016	SEPTEMBER/2016	1,876.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50455300009 BC19/178.0/46000/0/10/09-26-2016/52 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423353551048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653140

42345300000

Date : 09-26-2016

BC19/178.0/46100/0841245/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234530000-0

Collection Ref. Code : 1823-40-686-6

Customer Information----------

Name : DIGNOS,CIPRIANA J

Premise Address : HIPODROMO CAHIPA

TIN :

Metering Information----------

Meter No	:	546448 GS6	Pole No	:	0841245
Serial No	:	52826857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10498
Period From	:	08-25-2016	Prev Rdg	:	10312
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		2,042.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,050.00

Your monthly electricity consumption chart

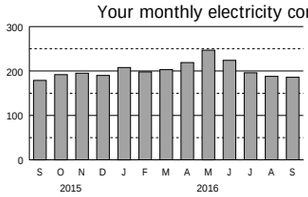

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423353551048

DIGNOS,CIPRIANA J

Premise Address : HIPODROMO CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-686-6	4234530000-0	10/09/2016	SEPTEMBER/2016	2,042.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42345300000 BC19/178.0/46100/0/10/09-26-2016/52 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976569141305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645274

97626300004

Date : 09-26-2016

BC19/178.0/46500/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762630000-4

Collection Ref. Code : 1839-74-890-7

Customer Information----------

Name : ARDIMER,JULIET D

Premise Address : 27-H HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545911 GS6	Pole No	:	0841231
Serial No	:	92477533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1111
Period From	:	08-25-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		12.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 10.00

Your monthly electricity consumption chart

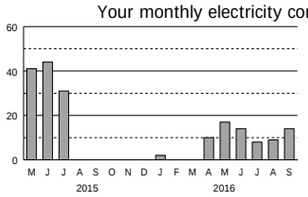

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976569141305

ARDIMER,JULIET D

Premise Address : 27-H HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-890-7	9762630000-4	10/09/2016	SEPTEMBER/2016	12.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97626300004

BC19/178.0/46500/0/10/09-26-2016/52

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320459148029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651084

32056300000

Date : 09-26-2016

BC19/178.0/46600/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205630000-0

Collection Ref. Code : 1827-81-692-9

Customer Information----------

Name : DIAZ,ZOZIMA F

Premise Address : CAHIPA,HIPODROMO ST.

TIN :

Metering Information----------

Meter No	:	MTR1077649	Pole No	:	0841231
Serial No	:	40010117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	656
Period From	:	08-25-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.85
CURRENT BILL - SEPTEMBER 2016		423.55
TOTAL AMOUNT DUE		423.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 402.00

Your monthly electricity consumption chart

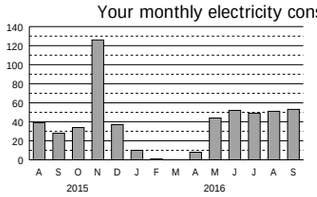

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.55		
Less : VAT	29.87		
Amount Net of VAT	393.68		
Less: BIR 2306	12.44		
BIR 2307	7.37	VATable Sales	393.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.87	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	403.74	TOTAL SALES	423.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320459148029

DIAZ,ZOZIMA F

Premise Address : CAHIPA,HIPODROMO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-692-9	3205630000-0	10/09/2016	SEPTEMBER/2016	423.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32056300000

BC19/178.0/46600/0/10/09-26-2016/52

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423781639805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42396300008

BILLING STATEMENT

1006652752

Date : 09-26-2016

BC19/178.0/46700/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239630000-8

Collection Ref. Code : 1821-31-329-1

Customer Information----------

Name : FUENTES,PAULINO

Premise Address : CAHIPO HIPODROMO

TIN :

Metering Information----------

Meter No	:	546394 GS6	Pole No	:	0841231
Serial No	:	86782332	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3295
Period From	:	08-25-2016	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.21
CURRENT BILL - SEPTEMBER 2016		1,168.02
TOTAL AMOUNT DUE		1,167.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 979.00

Your monthly electricity consumption chart

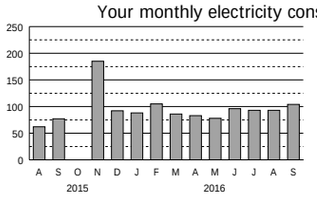

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.02		
Less : VAT	83.95		
Amount Net of VAT	1,084.07		
Less: BIR 2306	34.99		
BIR 2307	20.69	VATable Sales	1,084.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.39	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,112.34	TOTAL SALES	1,168.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423781639805

FUENTES,PAULINO
Premise Address : CAHIPO HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-329-1	4239630000-8	10/09/2016	SEPTEMBER/2016	1,167.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42396300008

BC19/178.0/46700/0/10/09-26-2016/52

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845245468676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646233

84507300006

Date : 09-26-2016

BC19/178.0/46800/0841231/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450730000-6

Collection Ref. Code : 1821-60-386-9

Customer Information----------

Name : MONDEJAR,BENEDICTA TM M.

Premise Address : 1296-H CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546462 GS6	Pole No	:	0841231
Serial No	:	83490689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1575
Period From	:	08-25-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 129.12
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.96
CURRENT BILL - SEPTEMBER 2016		93.31
TOTAL AMOUNT DUE		94.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 221.00

Your monthly electricity consumption chart

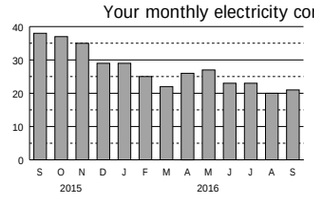

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.31		
Less : VAT	6.39		
Amount Net of VAT	86.92		
Less: BIR 2306	2.67		
BIR 2307	1.54	VATable Sales	86.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.71	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	89.10	TOTAL SALES	93.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/46800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845245468676

MONDEJAR,BENEDICTA TM M.

Premise Address : 1296-H CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-386-9	8450730000-6	10/09/2016	SEPTEMBER/2016	94.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84507300006

BC19/178.0/46800/0/10/09-26-2016/52

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173041469875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645170

17346300001

Date : 09-26-2016

BC19/178.0/47300/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734630000-1

Collection Ref. Code : 1807-90-536-5

Customer Information----------

Name : MIRAS,ANTONIO

Premise Address : CAHIPA, HIPODROMO

TIN :

Metering Information----------

Meter No	:	546452 GS6	Pole No	:	0841224
Serial No	:	20296368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6447
Period From	:	08-25-2016	Prev Rdg	:	6345
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.98
CURRENT BILL - SEPTEMBER 2016		1,150.06
TOTAL AMOUNT DUE		1,148.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,157.00

Your monthly electricity consumption chart

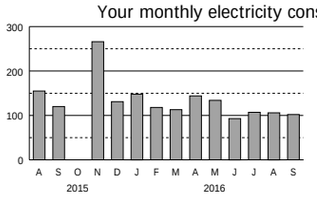

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.06		
Less : VAT	82.80		
Amount Net of VAT	1,067.26		
Less: BIR 2306	34.50		
BIR 2307	20.37	VATable Sales	1,067.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.39	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,095.19	TOTAL SALES	1,150.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173041469875

MIRAS,ANTONIO

Premise Address : CAHIPA, HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-536-5	1734630000-1	10/09/2016	SEPTEMBER/2016	1,148.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17346300001

BC19/178.0/47300/0/10/09-26-2016/52

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373072573980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644986

37346300009

Date : 09-26-2016

BC19/178.0/47400/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734630000-9

Collection Ref. Code : 1807-90-758-9

Customer Information----------

Name : YBANEZ,LOLITO

Premise Address : HIPODROMO,OPP CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546212 GS6	Pole No	:	1039406
Serial No	:	15938950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4092
Period From	:	08-25-2016	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.49
CURRENT BILL - SEPTEMBER 2016		1,162.37
TOTAL AMOUNT DUE		1,161.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,215.00

Your monthly electricity consumption chart

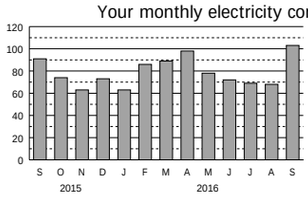

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.37		
Less : VAT	83.76		
Amount Net of VAT	1,078.61		
Less: BIR 2306	34.90		
BIR 2307	20.59	VATable Sales	1,078.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.12	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,106.88	TOTAL SALES	1,162.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373072573980

YBANEZ,LOLITO

Premise Address : HIPODROMO,OPP CHINESE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-758-9	3734630000-9	10/09/2016	SEPTEMBER/2016	1,161.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37346300009 BC19/178.0/47400/0/10/09-26-2016/52 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439850938612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644366

43920517083

Date : 09-26-2016

BC19/178.0/47410/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392051708-3

Collection Ref. Code : 1857-79-677-2

Customer Information----------

Name : INOPIQUEZ,NELIA BELOY

Premise Address : 1296-A CAHIPA ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041467	Pole No	:	0841224
Serial No	:	125284417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1322
Period From	:	08-25-2016	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 536.00

Your monthly electricity consumption chart

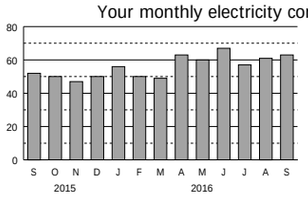

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47410/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439850938612

INOPIQUEZ,NELIA BELOY
Premise Address : 1296-A CAHIPA ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-677-2	4392051708-3	10/09/2016	SEPTEMBER/2016	557.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43920517083

BC19/178.0/47410/0/10/09-26-2016/52

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343801282580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34387300006

1006646782
Date : 09-26-2016
BC19/178.0/47500/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438730000-6
Collection Ref. Code : 1835-71-857-4

Customer Information----------
Name : OCABA,MYRNA M TM
Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546208 GS6	Pole No	:	0841224
Serial No	:	61326300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4188
Period From	:	08-25-2016	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.66
CURRENT BILL - SEPTEMBER 2016		719.18
TOTAL AMOUNT DUE		716.01

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 13, 2016 - 737.00

Your monthly electricity consumption chart

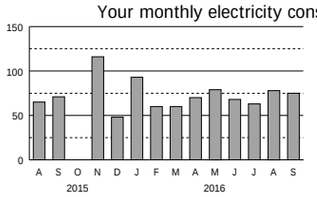

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.18		
Less : VAT	51.21		
Amount Net of VAT	667.97		
Less: BIR 2306	21.32		
BIR 2307	12.64	VATable Sales	667.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.01	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	685.22	TOTAL SALES	719.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343801282580

OCABA,MYRNA M TM
Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-857-4	3438730000-6	10/09/2016	SEPTEMBER/2016	716.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34387300006

BC19/178.0/47500/0/10/09-26-2016/52

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558255084449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653515

55877300008

Date : 09-26-2016

BC19/178.0/47700/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587730000-8

Collection Ref. Code : 1835-70-122-1

Customer Information----------

Name : OCABA,EDELITO M TM

Premise Address : 1296 A CAHIPA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	546238 GS6	Pole No	:	0841224
Serial No	:	75459616	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4474
Period From	:	08-25-2016	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.76
TOTAL AMOUNT DUE		- 9.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 20.00

Your monthly electricity consumption chart

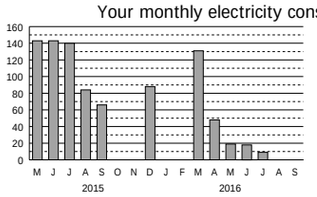

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558255084449

OCABA,EDELITO M TM

Premise Address : 1296 A CAHIPA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-122-1	5587730000-8	10/09/2016	SEPTEMBER/2016	- 9.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55877300008

BC19/178.0/47700/0/10/09-26-2016/52

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473754908781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644558

47346300008

Date : 09-26-2016

BC19/178.0/47800/0841224/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734630000-8

Collection Ref. Code : 1807-90-764-3

Customer Information----------

Name : PAUSAL,CORAZON

Premise Address : 1230-B M. J. CUENCO AVE,OPP CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	546225 GS6	Pole No	:	0841224
Serial No	:	79603943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3520
Period From	:	08-25-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 43.00	0.86
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.02
CURRENT BILL - SEPTEMBER 2016		423.23
TOTAL AMOUNT DUE		466.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 500.00

Your monthly electricity consumption chart

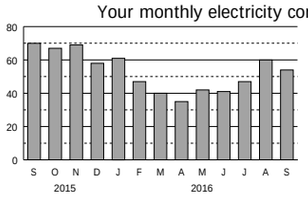

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.23		
Less : VAT	29.54		
Amount Net of VAT	393.69		
Less: BIR 2306	12.32		
BIR 2307	7.36	VATable Sales	393.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.01	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	403.55	TOTAL SALES	423.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/47800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473754908781

PAUSAL,CORAZON
Premise Address : 1230-B M. J. CUENCO AVE,OPP CHINESE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-764-3	4734630000-8	10/09/2016	SEPTEMBER/2016	466.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47346300008

BC19/178.0/47800/0/10/09-26-2016/52

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273147049669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644063

27346300000

Date : 09-26-2016

BC19/178.0/48400/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734630000-0

Collection Ref. Code : 1807-90-737-6

Customer Information----------

Name : FERRERO,MARIANO

Premise Address : 1296-A M. J. CUENCO AVE,BSDE EX-RAILWAY

TIN :

Metering Information----------

Meter No	:	3693 EIS6	Pole No	:	1039406
Serial No	:	83296555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1410
Period From	:	08-25-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 222.00

Your monthly electricity consumption chart

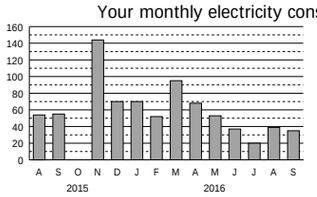

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273147049669

FERRERO,MARIANO

Premise Address : 1296-A M. J. CUENCO AVE,BSDE EX-RAILWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-737-6	2734630000-0	10/09/2016	SEPTEMBER/2016	200.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27346300000 BC19/178.0/48400/0/10/09-26-2016/52 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918160009785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650807

91897300009

Date : 09-26-2016

BC19/178.0/48500/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189730000-9

Collection Ref. Code : 1837-59-947-5

Customer Information----------

Name : CENERPIDA,MECHORITA L TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546484 GS6	Pole No	:	1039406
Serial No	:	20338517	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10163
Period From	:	08-25-2016	Prev Rdg	:	9974
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		257.14
CURRENT BILL - SEPTEMBER 2016		2,127.57
TOTAL AMOUNT DUE		2,126.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,205.00

Your monthly electricity consumption chart

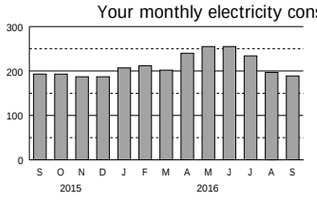

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.57		
Less : VAT	153.07		
Amount Net of VAT	1,974.50		
Less: BIR 2306	63.79		
BIR 2307	37.69	VATable Sales	1,974.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.02	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	2,026.09	TOTAL SALES	2,127.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918160009785

CENERPIDA,MECHORITA L TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-947-5	9189730000-9	10/09/2016	SEPTEMBER/2016	2,126.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91897300009

BC19/178.0/48500/0/10/09-26-2016/52

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207307680266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644156

20707300008

Date : 09-26-2016

BC19/178.0/48600/1039406/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070730000-8

Collection Ref. Code : 1821-74-779-8

Customer Information----------

Name : VELOSO,IVY TM N.

Premise Address : 001-3 M J CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546210 GS6	Pole No	:	1039406
Serial No	:	63518421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5833
Period From	:	08-25-2016	Prev Rdg	:	5816
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 9.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 45.00

Your monthly electricity consumption chart

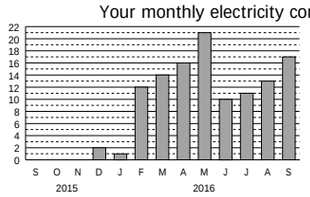

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207307680266

VELOSO,IVY TM N.

Premise Address : 001-3 M J CUENCO AVE, CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-779-8	2070730000-8	10/09/2016	SEPTEMBER/2016	- 9.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20707300008

BC19/178.0/48600/0/10/09-26-2016/52

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804689051485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643072

80492579109

Date : 09-26-2016

BC19/178.0/48950/0841091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049257910-9

Collection Ref. Code : 1861-25-473-3

Customer Information----------

Name : PAMPILO,JOCYLINE ROSAL

Premise Address : 1296-A CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045122	Pole No	:	0841091
Serial No	:	121573810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2950
Period From	:	08-25-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.11
CURRENT BILL - SEPTEMBER 2016		1,829.74
TOTAL AMOUNT DUE		1,803.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,150.00

Your monthly electricity consumption chart

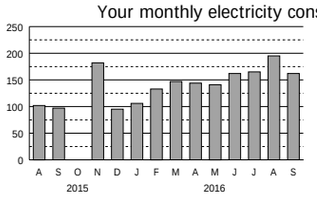

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.74		
Less : VAT	131.86		
Amount Net of VAT	1,697.88		
Less: BIR 2306	54.94		
BIR 2307	32.41	VATable Sales	1,697.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.53	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,742.39	TOTAL SALES	1,829.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48950/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804689051485

PAMPILO,JOCYLINE ROSAL

Premise Address : 1296-A CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-473-3	8049257910-9	10/09/2016	SEPTEMBER/2016	1,803.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80492579109

BC19/178.0/48950/0/10/09-26-2016/52

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879252289151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647584

87938067151

Date : 09-26-2016

BC19/178.0/48960/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793806715-1

Collection Ref. Code : 1855-16-059-5

Customer Information----------

Name : BAJENTING,SANTOS JR. FLORES

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3692 EIS6	Pole No	:	0145780
Serial No	:	83296632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	637
Period From	:	08-25-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 181.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - SEPTEMBER 2016		15.00
TOTAL AMOUNT DUE		13.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 15.00

Your monthly electricity consumption chart

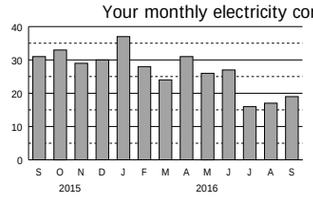

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.64		
Amount Net of VAT	14.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.98	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48960/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879252289151

BAJENTING,SANTOS JR. FLORES

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-059-5	8793806715-1	10/09/2016	SEPTEMBER/2016	13.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87938067151

BC19/178.0/48960/0/10/09-26-2016/52

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435686331763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642275

43599722402

Date : 09-26-2016

BC19/178.0/48973/0145780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359972240-2

Collection Ref. Code : 1857-26-395-2

Customer Information----------

Name : PANTA,EGELYN POSADAS

Premise Address : 391 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1173392	Pole No	:	0145780
Serial No	:	84444903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	177
Period From	:	08-25-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 454.00

Your monthly electricity consumption chart

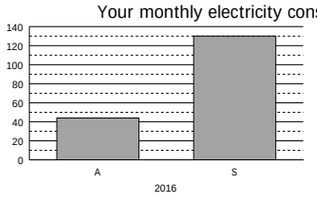

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/48973/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435686331763

PANTA,EGELYN POSADAS

Premise Address : 391 CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-395-2	4359972240-2	10/09/2016	SEPTEMBER/2016	1,430.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43599722402

BC19/178.0/48973/0/10/09-26-2016/52

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115728693245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648338

11562826914

Date : 09-26-2016

BC19/178.0/49050/0145752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156282691-4

Collection Ref. Code : 1855-94-485-5

Customer Information----------

Name : BOHOL,LETECIA PAUSAL

Premise Address : 1296- A CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1023815	Pole No	:	0145752
Serial No	:	121758496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	100
Period From	:	08-25-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	354	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
Debit Adjustments		42.75
TOTAL AMOUNT DUE		23.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 13.00

Your monthly electricity consumption chart

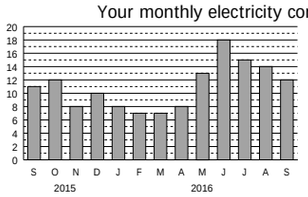

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49050/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115728693245

BOHOL,LETECIA PAUSAL

Premise Address : 1296- A CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-485-5	1156282691-4	10/09/2016	SEPTEMBER/2016	23.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11562826914

BC19/178.0/49050/0/10/09-26-2016/52

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863858516058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654431

86370254756

Date : 09-26-2016

BC19/178.0/49070/1351053/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637025475-6

Collection Ref. Code : 1861-27-077-1

Customer Information----------

Name : BURGOS,JENNIFER LACIO

Premise Address : 361 CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135886	Pole No	:	1351053
Serial No	:	84449440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1349
Period From	:	08-25-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.39
CURRENT BILL - SEPTEMBER 2016		1,252.82
TOTAL AMOUNT DUE		1,252.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,338.00

Your monthly electricity consumption chart

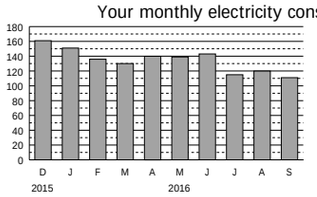

Avg Monthly Usage : 134.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.82		
Less : VAT	90.25		
Amount Net of VAT	1,162.57		
Less: BIR 2306	37.61		
BIR 2307	22.19	VATable Sales	1,162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.77	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,193.02	TOTAL SALES	1,252.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49070/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863858516058

BURGOS,JENNIFER LACIO

Premise Address : 361 CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-077-1	8637025475-6	10/09/2016	SEPTEMBER/2016	1,252.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86370254756

BC19/178.0/49070/0/10/09-26-2016/52

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859139392327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653169

85924848584

Date : 09-26-2016

BC19/178.0/49096/0145745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592484858-4

Collection Ref. Code : 1855-63-146-6

Customer Information----------

Name : CABULONG,MICHELLE GOCELA

Premise Address : 065 CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5184 EVS6	Pole No	:	0145745
Serial No	:	01295189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8585
Period From	:	08-25-2016	Prev Rdg	:	8293
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	346	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		394.92
CURRENT BILL - SEPTEMBER 2016		3,266.14
TOTAL AMOUNT DUE		3,263.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,615.00

Your monthly electricity consumption chart

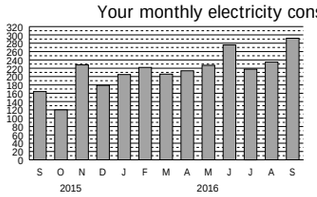

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.14		
Less : VAT	234.27		
Amount Net of VAT	3,031.87		
Less: BIR 2306	97.62		
BIR 2307	57.86	VATable Sales	3,031.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.39	VAT Zero Rated Sales	0.00
Add : VAT	234.27	VAT Amount	234.27
TOTAL AMOUNT DUE	3,110.66	TOTAL SALES	3,266.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49096/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859139392327

CABULONG,MICHELLE GOCELA

Premise Address : 065 CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-146-6	8592484858-4	10/09/2016	SEPTEMBER/2016	3,263.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85924848584

BC19/178.0/49096/0/10/09-26-2016/52

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893988135610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653585

89346300000

Date : 09-26-2016

BC19/178.0/49100/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934630000-0

Collection Ref. Code : 1807-91-095-4

Customer Information----------

Name : GANUB,ISABELITA P

Premise Address : 389 HIPODROMO

TIN :

Metering Information----------

Meter No	:	452635GS6	Pole No	:	0145675
Serial No	:	84743722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75497
Period From	:	08-25-2016	Prev Rdg	:	74582
No of Days	:	31	Diff Rdg	:	915
Avg kWh/day	:	29.52	Registered	:	915
Conn Load	:	0	Billed kWh	:	915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,004.96
Transmission Charge	0.3425/kWh	313.39
System Loss Charge	0.8726/kWh	798.43
Sub-Total		6,116.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		66.17
Value Added Tax		
Generation		322.35
Transmission		8.58
System Loss		49.36
Distribution		314.77
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,215.02
CURRENT BILL - SEPTEMBER 2016		10,037.72
TOTAL AMOUNT DUE		9,973.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,000.00

Your monthly electricity consumption chart

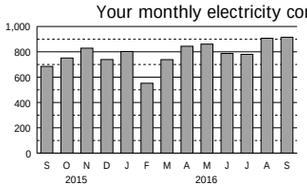

Avg Monthly Usage : 783.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,037.72		
Less : VAT	712.94		
Amount Net of VAT	9,324.78		
Less: BIR 2306	297.05		
BIR 2307	177.78	VATable Sales	9,324.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,849.95	VAT Zero Rated Sales	0.00
Add : VAT	712.94	VAT Amount	712.94
TOTAL AMOUNT DUE	9,562.89	TOTAL SALES	10,037.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893988135610

GANUB,ISABELITA P

Premise Address : 389 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-095-4	8934630000-0	10/09/2016	SEPTEMBER/2016	9,973.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89346300000

BC19/178.0/49100/0/10/09-26-2016/52

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927270831237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92755300008

BILLING STATEMENT

1006654212

Date : 09-26-2016

BC19/178.0/49200/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275530000-8

Collection Ref. Code : 1843-72-098-1

Customer Information----------

Name : UN,MACARIO L

Premise Address : 089 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129350	Pole No	:	0145675
Serial No	:	40078558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36987
Period From	:	08-25-2016	Prev Rdg	:	33145
No of Days	:	31	Diff Rdg	:	3842
Avg kWh/day	:	123.94	Registered	:	3842
Conn Load	:	6540	Billed kWh	:	3842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,015.36
Transmission Charge	0.6049/kWh	2,324.03
System Loss Charge	0.8472/kWh	3,254.94
Sub-Total		26,594.33
Distribution Charges		
Distribution Charge	1.7506/kWh	6,725.81
Supply Charge	0.4118/kWh	1,582.14
Metering Charge	0.6989/kWh	2,685.17
	5.00/month	5.00
Sub-Total		10,998.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	347.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Sub-Total		347.78
Government Charges		
Franchise Tax - Local		284.55
Value Added Tax		
Generation		1,353.52
Transmission		63.63
System Loss		197.76
Distribution		1,319.77
Others		75.88
Universal Charge		
Missionary Electrification	0.1561/kWh	599.73
Environmental Charge	0.0025/kWh	9.61
NPC Stranded Contract Costs	0.1938/kWh	744.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.41
Sub-Total		5,125.44
CURRENT BILL - SEPTEMBER 2016		43,065.67
TOTAL AMOUNT DUE		43,065.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 41,487.00

Your monthly electricity consumption chart

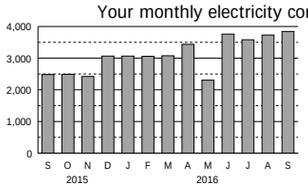

Avg Monthly Usage : 3,101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,065.67		
Less : VAT	3,010.56		
Amount Net of VAT	40,055.11		
Less: BIR 2306	1,254.41		
BIR 2307	764.50	VATable Sales	40,055.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,036.20	VAT Zero Rated Sales	0.00
Add : VAT	3,010.56	VAT Amount	3,010.56
TOTAL AMOUNT DUE	41,046.76	TOTAL SALES	43,065.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927270831237

UN,MACARIO L

Premise Address : 089 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-098-1	9275530000-8	10/09/2016	SEPTEMBER/2016	43,065.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92755300008

BC19/178.0/49200/0/10/09-26-2016/52

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055031449299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651602

05507300001

Date : 09-26-2016

BC19/178.0/49300/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550730000-1

Collection Ref. Code : 1821-60-599-3

Customer Information----------

Name : UGSIMAR,CIRILA TM O.

Premise Address : 398 CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420166GS6	Pole No	:	0145675
Serial No	:	68332783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7328
Period From	:	08-25-2016	Prev Rdg	:	7279
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 184.56
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.01
CURRENT BILL - SEPTEMBER 2016		337.23
TOTAL AMOUNT DUE		334.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 230.00

Your monthly electricity consumption chart

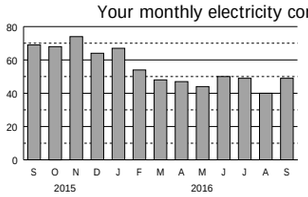

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.23		
Less : VAT	23.50		
Amount Net of VAT	313.73		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	313.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.13	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	321.63	TOTAL SALES	337.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49300/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055031449299

UGSIMAR,CIRILA TM O.

Premise Address : 398 CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-599-3	0550730000-1	10/09/2016	SEPTEMBER/2016	334.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05507300001

BC19/178.0/49300/0/10/09-26-2016/52

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664739505549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655092

66467300001

Date : 09-26-2016

BC19/178.0/49500/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646730000-1

Collection Ref. Code : 1833-86-392-5

Customer Information----------

Name : SY,FLORENCIO V

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	449979GS6	Pole No	:	0145675
Serial No	:	95705896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33871
Period From	:	08-25-2016	Prev Rdg	:	33325
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	260	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,986.57
Transmission Charge	0.3425/kWh	187.01
System Loss Charge	0.8726/kWh	476.44
Sub-Total		3,650.02
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		192.35
Transmission		5.12
System Loss		29.46
Distribution		188.07
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		725.28
CURRENT BILL - SEPTEMBER 2016		5,992.00
TOTAL AMOUNT DUE		5,992.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,250.82

Your monthly electricity consumption chart

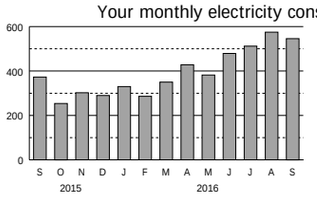

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.00		
Less : VAT	425.67		
Amount Net of VAT	5,566.33		
Less: BIR 2306	177.36		
BIR 2307	106.12	VATable Sales	5,566.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,282.85	VAT Zero Rated Sales	0.00
Add : VAT	425.67	VAT Amount	425.67
TOTAL AMOUNT DUE	5,708.52	TOTAL SALES	5,992.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49500/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664739505549

SY,FLORENCIO V

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-392-5	6646730000-1	10/09/2016	SEPTEMBER/2016	5,992.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66467300001

BC19/178.0/49500/0/10/09-26-2016/52

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093508263764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653765

09346300008

Date : 09-26-2016

BC19/178.0/49600/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934630000-8

Collection Ref. Code : 1807-91-023-7

Customer Information----------

Name : SY,FLORENCIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	449929GS6	Pole No	:	0145675
Serial No	:	86560153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55669
Period From	:	08-25-2016	Prev Rdg	:	54949
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	0	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,938.33
Transmission Charge	0.3425/kWh	246.60
System Loss Charge	0.8726/kWh	628.27
Sub-Total		4,813.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		52.08
Value Added Tax		
Generation		253.64
Transmission		6.76
System Loss		38.85
Distribution		247.82
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		956.23
CURRENT BILL - SEPTEMBER 2016		7,899.75
TOTAL AMOUNT DUE		7,899.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,173.95

Your monthly electricity consumption chart

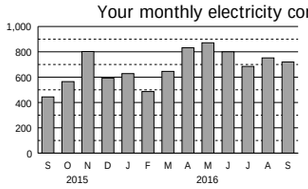

Avg Monthly Usage : 678.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,899.75		
Less : VAT	561.14		
Amount Net of VAT	7,338.61		
Less: BIR 2306	233.81		
BIR 2307	139.91	VATable Sales	7,338.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,964.89	VAT Zero Rated Sales	0.00
Add : VAT	561.14	VAT Amount	561.14
TOTAL AMOUNT DUE	7,526.03	TOTAL SALES	7,899.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093508263764

SY,FLORENCIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-023-7	0934630000-8	10/09/2016	SEPTEMBER/2016	7,899.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09346300008 BC19/178.0/49600/0/10/09-26-2016/52 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193004022447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654306

19346300007

Date : 09-26-2016

BC19/178.0/49700/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934630000-7

Collection Ref. Code : 1807-91-026-1

Customer Information----------

Name : SY,KIAN

Premise Address : MARTIRES NXT FNDRY

TIN :

Metering Information----------

Meter No	:	452595GS6	Pole No	:	0145675
Serial No	:	57749688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17801
Period From	:	08-25-2016	Prev Rdg	:	17689
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,233.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,184.00

Your monthly electricity consumption chart

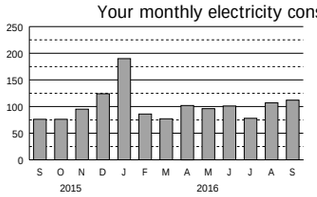

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193004022447

SY,KIAN

Premise Address : MARTIRES NXT FNDRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-026-1	1934630000-7	10/09/2016	SEPTEMBER/2016	1,233.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19346300007

BC19/178.0/49700/0/10/09-26-2016/52

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883833922370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649071

88346300002

Date : 09-26-2016

BC19/178.0/49900/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834630000-2

Collection Ref. Code : 1807-91-017-2

Customer Information----------

Name : MAHUSAY,ANDREA

Premise Address : H4 HIPODROMO

TIN :

Metering Information----------

Meter No	:	193759WS6	Pole No	:	0145675
Serial No	:	48602028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7453
Period From	:	08-25-2016	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 123.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.92
CURRENT BILL - SEPTEMBER 2016		12.59
TOTAL AMOUNT DUE		46.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 448.00

Your monthly electricity consumption chart

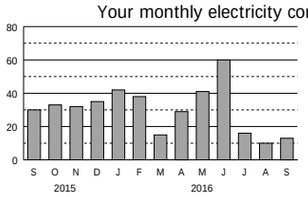

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.59		
Less : VAT	0.69		
Amount Net of VAT	11.90		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.49	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.18	TOTAL SALES	12.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/49900/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883833922370

MAHUSAY,ANDREA

Premise Address : H4 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-017-2	8834630000-2	10/09/2016	SEPTEMBER/2016	46.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88346300002

BC19/178.0/49900/0/10/09-26-2016/52

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527409844239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655164

52747300003

Date : 09-26-2016

BC19/178.0/50000/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274730000-3

Collection Ref. Code : 1833-30-164-1

Customer Information----------

Name : ASPA,JUAN L

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	452602GS6	Pole No	:	0145675
Serial No	:	85731808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11847
Period From	:	08-25-2016	Prev Rdg	:	11344
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	320	Billed kWh	:	503

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P216.16.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,751.36
Transmission Charge	0.3425/kWh	172.28
System Loss Charge	0.8726/kWh	438.92
Sub-Total		3,362.56
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		36.39
Value Added Tax		
Generation		177.21
Transmission		4.72
System Loss		27.14
Distribution		173.31
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		668.23
CURRENT BILL - SEPTEMBER 2016		5,520.56
TOTAL AMOUNT DUE		5,520.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,273.79

Your monthly electricity consumption chart

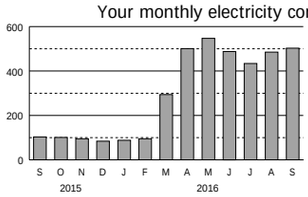

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,520.56		
Less : VAT	392.21		
Amount Net of VAT	5,128.35		
Less: BIR 2306	163.43		
BIR 2307	97.77	VATable Sales	5,128.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.15	VAT Zero Rated Sales	0.00
Add : VAT	392.21	VAT Amount	392.21
TOTAL AMOUNT DUE	5,259.36	TOTAL SALES	5,520.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50000/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527409844239

ASPA,JUAN L

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-164-1	5274730000-3	10/09/2016	SEPTEMBER/2016	5,520.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52747300003

BC19/178.0/50000/0/10/09-26-2016/52

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574881427607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644869

57468476551

Date : 09-26-2016

BC19/178.0/50200/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746847655-1

Collection Ref. Code : 1849-74-989-2

Customer Information----------

Name : JUMAMOY,VIRGILIO CENITA

Premise Address : M2 294,SITIO CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1129349	Pole No	:	0145675
Serial No	:	40076058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	978
Period From	:	08-25-2016	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	834	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.34
CURRENT BILL - SEPTEMBER 2016		902.24
TOTAL AMOUNT DUE		902.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,158.17

Your monthly electricity consumption chart

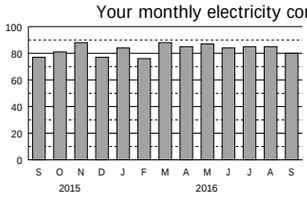

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.24		
Less : VAT	63.27		
Amount Net of VAT	838.97		
Less: BIR 2306	26.35		
BIR 2307	16.02	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	859.87	TOTAL SALES	902.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574881427607

JUMAMOY,VIRGILIO CENITA

Premise Address : M2 294,SITIO CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-989-2	5746847655-1	10/09/2016	SEPTEMBER/2016	902.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57468476551

BC19/178.0/50200/0/10/09-26-2016/52

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368117098132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36834747812

1006642322
Date : 09-26-2016
BC19/178.0/50400/0145675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683474781-2
Collection Ref. Code : 1851-36-911-2

Customer Information----------
Name : JUMAMOY,VIRGILIO CENITA
Premise Address : M3 294,SITIO CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	516001 GS6	Pole No	:	0145675
Serial No	:	53033447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17734
Period From	:	08-25-2016	Prev Rdg	:	17616
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1422	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.02
CURRENT BILL - SEPTEMBER 2016		1,376.30
TOTAL AMOUNT DUE		1,375.88

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 23, 2016 - 3,407.00

Your monthly electricity consumption chart

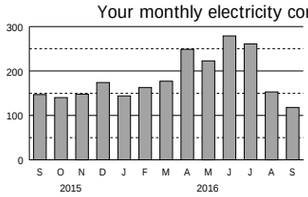

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.30		
Less : VAT	100.72		
Amount Net of VAT	1,275.58		
Less: BIR 2306	41.99		
BIR 2307	24.39	VATable Sales	1,275.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.20	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,309.92	TOTAL SALES	1,376.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50400/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368117098132

JUMAMOY,VIRGILIO CENITA
Premise Address : M3 294,SITIO CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-911-2	3683474781-2	10/09/2016	SEPTEMBER/2016	1,375.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36834747812

BC19/178.0/50400/0/10/09-26-2016/52

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908058092246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646020

90877300005

Date : 09-26-2016

BC19/178.0/50600/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087730000-5

Collection Ref. Code : 1835-66-674-4

Customer Information----------

Name : SY,LORECITO M TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	479762GS6	Pole No	:	0145661
Serial No	:	53849755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24994
Period From	:	08-25-2016	Prev Rdg	:	24591
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		115.85
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		545.69
CURRENT BILL - SEPTEMBER 2016		4,513.71
TOTAL AMOUNT DUE		4,513.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,969.00

Your monthly electricity consumption chart

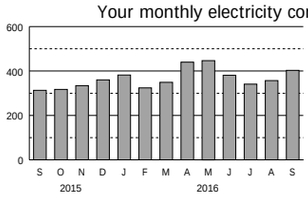

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.71		
Less : VAT	323.94		
Amount Net of VAT	4,189.77		
Less: BIR 2306	134.98		
BIR 2307	79.96	VATable Sales	4,189.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.83	VAT Zero Rated Sales	0.00
Add : VAT	323.94	VAT Amount	323.94
TOTAL AMOUNT DUE	4,298.77	TOTAL SALES	4,513.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50600/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908058092246

SY,LORECITO M TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-674-4	9087730000-5	10/09/2016	SEPTEMBER/2016	4,513.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90877300005

BC19/178.0/50600/0/10/09-26-2016/52

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908319121542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646219

90897300001

Date : 09-26-2016

BC19/178.0/50800/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089730000-1

Collection Ref. Code : 1837-59-236-5

Customer Information----------

Name : BARAYUGA,EUNICE G TM

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	452688GS6	Pole No	:	0145661
Serial No	:	54639100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23793
Period From	:	08-25-2016	Prev Rdg	:	23531
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.70
CURRENT BILL - SEPTEMBER 2016		2,942.63
TOTAL AMOUNT DUE		2,942.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,855.00

Your monthly electricity consumption chart

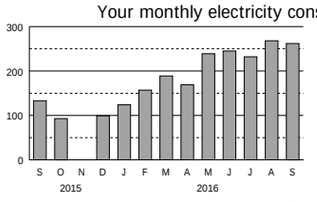

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.63		
Less : VAT	211.47		
Amount Net of VAT	2,731.16		
Less: BIR 2306	88.11		
BIR 2307	52.13	VATable Sales	2,731.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.92	VAT Zero Rated Sales	0.00
Add : VAT	211.47	VAT Amount	211.47
TOTAL AMOUNT DUE	2,802.39	TOTAL SALES	2,942.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/50800/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908319121542

BARAYUGA,EUNICE G TM

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-236-5	9089730000-1	10/09/2016	SEPTEMBER/2016	2,942.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90897300001

BC19/178.0/50800/0/10/09-26-2016/52

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683107117448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648572

68346300004

Date : 09-26-2016

BC19/178.0/51100/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834630000-4

Collection Ref. Code : 1807-90-989-1

Customer Information----------

Name : LAO,ORLANDO MANAYON

Premise Address : 002A SITIO CAHIPA HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420152GS6	Pole No	:	0145661
Serial No	:	85052030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89168
Period From	:	08-25-2016	Prev Rdg	:	88818
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		465.19
CURRENT BILL - SEPTEMBER 2016		3,843.09
TOTAL AMOUNT DUE		3,843.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,047.05

Your monthly electricity consumption chart

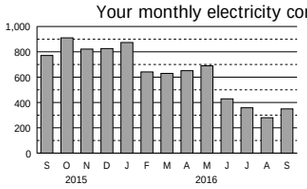

Avg Monthly Usage : 633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.09		
Less : VAT	273.10		
Amount Net of VAT	3,569.99		
Less: BIR 2306	113.81		
BIR 2307	68.06	VATable Sales	3,569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.12	VAT Zero Rated Sales	0.00
Add : VAT	273.10	VAT Amount	273.10
TOTAL AMOUNT DUE	3,661.22	TOTAL SALES	3,843.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/51100/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683107117448

LAO,ORLANDO MANAYON

Premise Address : 002A SITIO CAHIPA HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-989-1	6834630000-4	10/09/2016	SEPTEMBER/2016	3,843.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68346300004

BC19/178.0/51100/0/10/09-26-2016/52

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637817068320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643438

63793197847

Date : 09-26-2016

BC19/178.0/51200/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379319784-7

Collection Ref. Code : 1849-71-698-6

Customer Information----------

Name : LIMKAKENG,ESSEL IKE CHAN

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	497206 GS6	Pole No	:	0145661
Serial No	:	74977815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4275
Period From	:	08-25-2016	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	675	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,388.84
Transmission Charge	0.6049/kWh	706.52
System Loss Charge	0.8472/kWh	989.53
Sub-Total		8,084.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		86.53
Value Added Tax		
Generation		411.48
Transmission		19.34
System Loss		60.13
Distribution		401.64
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,558.63
CURRENT BILL - SEPTEMBER 2016		13,096.25
TOTAL AMOUNT DUE		13,096.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 13,206.22

Your monthly electricity consumption chart

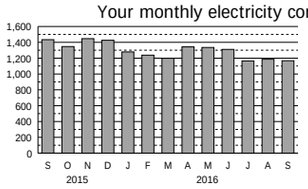

Avg Monthly Usage : 1,298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,096.25		
Less : VAT	915.66		
Amount Net of VAT	12,180.59		
Less: BIR 2306	381.52		
BIR 2307	232.48	VATable Sales	12,180.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,566.59	VAT Zero Rated Sales	0.00
Add : VAT	915.66	VAT Amount	915.66
TOTAL AMOUNT DUE	12,482.25	TOTAL SALES	13,096.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/51200/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637817068320

LIMKAKENG,ESSEL IKE CHAN

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-698-6	6379319784-7	10/09/2016	SEPTEMBER/2016	13,096.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63793197847

BC19/178.0/51200/0/10/09-26-2016/52

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346772246275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648827

34626300007

Date : 09-26-2016

BC19/178.0/51700/0145661/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462630000-7

Collection Ref. Code : 1827-25-557-9

Customer Information----------

Name : PACIFIC FOUNDRY SHOP CORP

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1132244	Pole No	:	0145661
Serial No	:	40091491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9144
Period From	:	08-25-2016	Prev Rdg	:	8328
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	470	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,463.44
Transmission Charge	0.6049/kWh	493.60
System Loss Charge	0.8472/kWh	691.32
Sub-Total		5,648.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		60.46
Value Added Tax		
Generation		287.47
Transmission		13.51
System Loss		42.00
Distribution		280.78
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,089.08
CURRENT BILL - SEPTEMBER 2016		9,151.13
TOTAL AMOUNT DUE		9,151.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,347.24

Your monthly electricity consumption chart

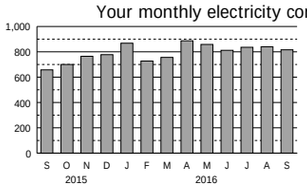

Avg Monthly Usage : 792.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,151.13		
Less : VAT	639.88		
Amount Net of VAT	8,511.25		
Less: BIR 2306	266.62		
BIR 2307	162.45	VATable Sales	8,511.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,082.18	VAT Zero Rated Sales	0.00
Add : VAT	639.88	VAT Amount	639.88
TOTAL AMOUNT DUE	8,722.06	TOTAL SALES	9,151.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/51700/0/10/09-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346772246275

PACIFIC FOUNDRY SHOP CORP

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-557-9	3462630000-7	10/09/2016	SEPTEMBER/2016	9,151.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34626300007

BC19/178.0/51700/0/10/09-26-2016/52

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986982681598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649891

98680286105

Date : 09-26-2016

BC19/129.2/0/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868028610-5

Collection Ref. Code : 1861-54-629-7

Customer Information----------

Name : MATCHA,LEA GRACE BACALSO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080819	Pole No	:	1435556
Serial No	:	40041290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	159
Period From	:	08-25-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 45.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 21, 2015 - 10.00

Your monthly electricity consumption chart

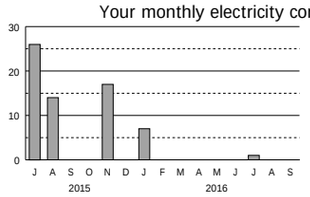

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/0/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986982681598

MATCHA,LEA GRACE BACALSO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-629-7	9868028610-5	10/09/2016	SEPTEMBER/2016	- 45.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98680286105

BC19/129.2/0/0/10/09-26-2016/53

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918066505819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650984

91811365187

Date : 09-26-2016

BC19/129.2/1910/0493414/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181136518-7

Collection Ref. Code : 1855-27-365-9

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : M2 BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133884	Pole No	:	0493414
Serial No	:	40079297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4102
Period From	:	08-25-2016	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	2100	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,286.42
Transmission Charge	0.3425/kWh	143.17
System Loss Charge	0.8726/kWh	364.75
Sub-Total		2,794.34
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		147.27
Transmission		3.92
System Loss		22.55
Distribution		144.12
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		555.42
CURRENT BILL - SEPTEMBER 2016		4,588.62
TOTAL AMOUNT DUE		4,588.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,035.50

Your monthly electricity consumption chart

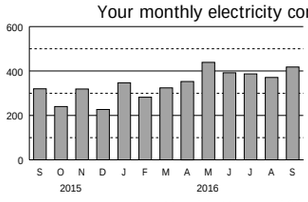

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.62		
Less : VAT	326.03		
Amount Net of VAT	4,262.59		
Less: BIR 2306	135.84		
BIR 2307	81.27	VATable Sales	4,262.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.48	VAT Zero Rated Sales	0.00
Add : VAT	326.03	VAT Amount	326.03
TOTAL AMOUNT DUE	4,371.51	TOTAL SALES	4,588.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/1910/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918066505819

GABUTAN,PRECIOUS MONTILLANO

Premise Address : M2 BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-365-9	9181136518-7	10/09/2016	SEPTEMBER/2016	4,588.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91811365187

BC19/129.2/1910/0/10/09-26-2016/53

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083954014444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08354200001

1006648582
Date : 09-26-2016
BC19/129.2/4900/0549815/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835420000-1
Collection Ref. Code : 1829-17-854-7

Customer Information----------
Name : ALEGRIA,MARIO T
Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1167460	Pole No	:	0549815
Serial No	:	40098831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,860.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,854.51

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 17, 2012 - 15.00

Your monthly electricity consumption chart

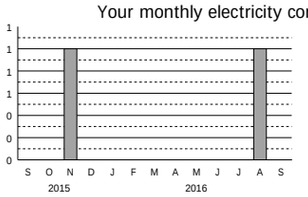

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/4900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083954014444

ALEGRIA,MARIO T
Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-854-7	0835420000-1	10/09/2016	SEPTEMBER/2016	- 1,854.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08354200001

BC19/129.2/4900/0/10/09-26-2016/53

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937483624271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643099

93722531774

Date : 09-26-2016

BC19/129.2/10160/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372253177-4

Collection Ref. Code : 1855-26-527-3

Customer Information----------

Name : TIMTIM,CHONA BULANDRES

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567809 GS6	Pole No	:	0560992
Serial No	:	16252627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3029
Period From	:	08-25-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.96
CURRENT BILL - SEPTEMBER 2016		968.14
TOTAL AMOUNT DUE		968.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 958.00

Your monthly electricity consumption chart

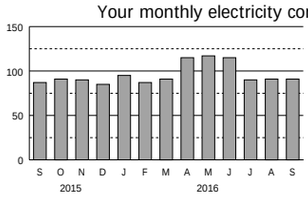

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.14		
Less : VAT	69.24		
Amount Net of VAT	898.90		
Less: BIR 2306	28.86		
BIR 2307	17.11	VATable Sales	898.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.93	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	922.17	TOTAL SALES	968.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10160/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937483624271

TIMTIM,CHONA BULANDRES

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-527-3	9372253177-4	10/09/2016	SEPTEMBER/2016	968.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93722531774 BC19/129.2/10160/0/10/09-26-2016/53 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974026724389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644667

97464200001

Date : 09-26-2016

BC19/129.2/10300/0561004/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746420000-1

Collection Ref. Code : 1841-51-485-3

Customer Information----------

Name : GALEOS,VIOLETA LEDESMA

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427143GS6	Pole No	:	0561004
Serial No	:	84542643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2937
Period From	:	08-25-2016	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 401.00

Your monthly electricity consumption chart

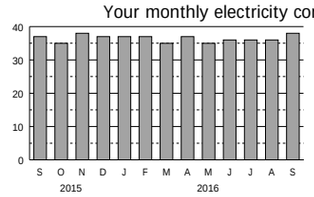

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974026724389

GALEOS,VIOLETA LEDESMA

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-485-3	9746420000-1	10/09/2016	SEPTEMBER/2016	218.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97464200001 BC19/129.2/10300/0/10/09-26-2016/53 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323847327708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652155

32340395170

Date : 09-26-2016

BC19/129.2/10550/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234039517-0

Collection Ref. Code : 1853-80-719-2

Customer Information----------

Name : TORIALES,CRISANTO TORNEA

Premise Address : SITIO LUMBANI,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559950 GS6	Pole No	:	0560992
Serial No	:	20422080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12312
Period From	:	08-25-2016	Prev Rdg	:	11949
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	236	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.40
CURRENT BILL - SEPTEMBER 2016		3,985.56
TOTAL AMOUNT DUE		3,984.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,960.00

Your monthly electricity consumption chart

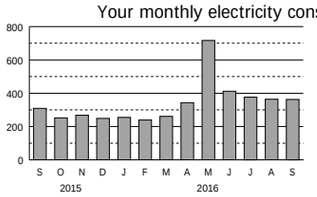

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.56		
Less : VAT	283.19		
Amount Net of VAT	3,702.37		
Less: BIR 2306	118.00		
BIR 2307	70.59	VATable Sales	3,702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.78	VAT Zero Rated Sales	0.00
Add : VAT	283.19	VAT Amount	283.19
TOTAL AMOUNT DUE	3,796.97	TOTAL SALES	3,985.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10550/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323847327708

TORIALES,CRISANTO TORNEA

Premise Address : SITIO LUMBANI,BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-719-2	3234039517-0	10/09/2016	SEPTEMBER/2016	3,984.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32340395170

BC19/129.2/10550/0/10/09-26-2016/53

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749160036147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647532

74914200006

Date : 09-26-2016

BC19/129.2/10900/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491420000-6

Collection Ref. Code : 1833-79-923-2

Customer Information----------

Name : BORJA,DANILO A TM

Premise Address : BRGY LUMBANI GUADALUPE,SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	274216GS6	Pole No	:	0560992
Serial No	:	46389777	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9404
Period From	:	08-25-2016	Prev Rdg	:	9350
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		422.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 665.00

Your monthly electricity consumption chart

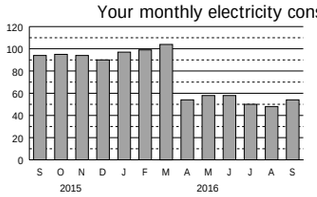

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/10900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749160036147

BORJA,DANILO A TM

Premise Address : BRGY LUMBANI GUADALUPE,SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-923-2	7491420000-6	10/09/2016	SEPTEMBER/2016	422.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74914200006

BC19/129.2/10900/0/10/09-26-2016/53

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033901183807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641768

03354200002

Date : 09-26-2016

BC19/129.2/11000/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335420000-2

Collection Ref. Code : 1827-92-791-7

Customer Information----------

Name : CANAPIT,ROMEO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	549044 GS6	Pole No	:	0560992
Serial No	:	91783992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5248
Period From	:	08-25-2016	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,902.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,830.00

Your monthly electricity consumption chart

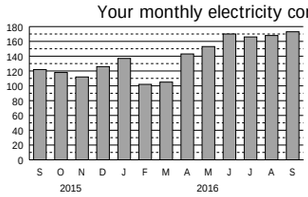

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11000/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033901183807

CANAPIT,ROMEO

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-791-7	0335420000-2	10/09/2016	SEPTEMBER/2016	1,902.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03354200002

BC19/129.2/11000/0/10/09-26-2016/53

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071400652966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643491

07105200005

Date : 09-26-2016

BC19/129.2/11100/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710520000-5

Collection Ref. Code : 1831-26-671-7

Customer Information----------

Name : SABAL,VIRGINIA V TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	131373WS6	Pole No	:	0560992
Serial No	:	69862862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11037
Period From	:	08-25-2016	Prev Rdg	:	10945
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		945.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,020.00

Your monthly electricity consumption chart

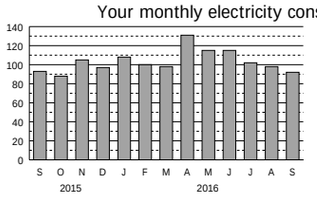

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071400652966

SABAL,VIRGINIA V TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-671-7	0710520000-5	10/09/2016	SEPTEMBER/2016	945.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07105200005

BC19/129.2/11100/0/10/09-26-2016/53

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902477309363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642551

90235200004

Date : 09-26-2016

BC19/129.2/11200/0560992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023520000-4

Collection Ref. Code : 1821-45-473-1

Customer Information----------

Name : YAP,ELIEZER ALPHONSE III TM P.

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313007GS6	Pole No	:	0560992
Serial No	:	49298797	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23566
Period From	:	08-25-2016	Prev Rdg	:	23387
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.20
CURRENT BILL - SEPTEMBER 2016		1,968.19
TOTAL AMOUNT DUE		1,967.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,058.00

Your monthly electricity consumption chart

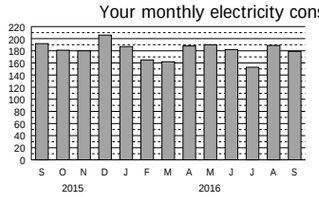

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.19		
Less : VAT	139.95		
Amount Net of VAT	1,828.24		
Less: BIR 2306	58.31		
BIR 2307	34.86	VATable Sales	1,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.07	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,875.02	TOTAL SALES	1,968.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902477309363

YAP,ELIEZER ALPHONSE III TM P.

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-473-1	9023520000-4	10/09/2016	SEPTEMBER/2016	1,967.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90235200004

BC19/129.2/11200/0/10/09-26-2016/53

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660807828874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653166

66015200000

Date : 09-26-2016

BC19/129.2/11900/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601520000-0

Collection Ref. Code : 1819-87-998-4

Customer Information----------

Name : BACALAN,ARTEMIO

Premise Address : SITIO SAN JOSE GUADALUPE,C/O MONINA MONTECILLO

TIN :

Metering Information----------

Meter No	:	322332GS6	Pole No	:	0434175
Serial No	:	42689228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4978
Period From	:	08-25-2016	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 830.00	16.60
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.28
CURRENT BILL - SEPTEMBER 2016		1,482.58
TOTAL AMOUNT DUE		1,481.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 831.00

Your monthly electricity consumption chart

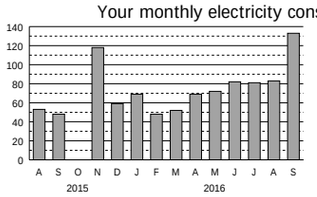

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.58		
Less : VAT	106.14		
Amount Net of VAT	1,376.44		
Less: BIR 2306	44.22		
BIR 2307	26.26	VATable Sales	1,376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.96	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,412.10	TOTAL SALES	1,482.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/11900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660807828874

BACALAN,ARTEMIO

Premise Address : SITIO SAN JOSE GUADALUPE,C/O MONINA MONTECILLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-998-4	6601520000-0	10/09/2016	SEPTEMBER/2016	1,481.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66015200000

BC19/129.2/11900/0/10/09-26-2016/53

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119109581602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650387

11964200007

Date : 09-26-2016

BC19/129.2/12400/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196420000-7

Collection Ref. Code : 1837-40-995-1

Customer Information----------

Name : NATINGGA,MARY A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	526113 GS6	Pole No	:	0591662
Serial No	:	63518449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5220
Period From	:	08-25-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		458.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 790.00

Your monthly electricity consumption chart

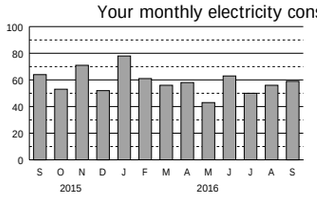

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/12400/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119109581602

NATINGGA,MARY A TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-995-1	1196420000-7	10/09/2016	SEPTEMBER/2016	458.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11964200007

BC19/129.2/12400/0/10/09-26-2016/53

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972009432723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643807

97218803258

Date : 09-26-2016

BC19/129.2/27310/0591704/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721880325-8

Collection Ref. Code : 1861-89-800-2

Customer Information----------

Name : TAPING,MARLONDE LABORTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1114622	Pole No	:	0591704
Serial No	:	40051773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	493
Period From	:	08-25-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.03
CURRENT BILL - SEPTEMBER 2016		232.86
TOTAL AMOUNT DUE		230.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 650.00

Your monthly electricity consumption chart

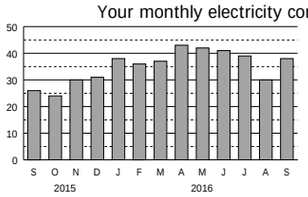

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.86		
Less : VAT	16.45		
Amount Net of VAT	216.41		
Less: BIR 2306	6.86		
BIR 2307	3.97	VATable Sales	216.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.58	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	222.03	TOTAL SALES	232.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/27310/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972009432723

TAPING,MARLONDE LABORTE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-800-2	9721880325-8	10/09/2016	SEPTEMBER/2016	230.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97218803258

BC19/129.2/27310/0/10/09-26-2016/53

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956970303508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652717

95695200006

Date : 09-26-2016

BC19/129.2/28700/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569520000-6

Collection Ref. Code : 1833-76-743-8

Customer Information----------

Name : CODOY,SERENA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031451	Pole No	:	0591662
Serial No	:	125284623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1219
Period From	:	08-25-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		159.77
CURRENT BILL - SEPTEMBER 2016		1,323.42
TOTAL AMOUNT DUE		1,322.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 360.08

Your monthly electricity consumption chart

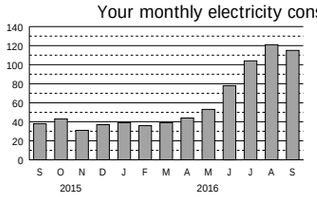

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.42		
Less : VAT	96.25		
Amount Net of VAT	1,227.17		
Less: BIR 2306	40.11		
BIR 2307	23.45	VATable Sales	1,227.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.61	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,259.86	TOTAL SALES	1,323.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/28700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956970303508

CODOY,SERENA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-743-8	9569520000-6	10/09/2016	SEPTEMBER/2016	1,322.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95695200006

BC19/129.2/28700/0/10/09-26-2016/53

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785620821197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651470

78583495151

Date : 09-26-2016

BC19/129.2/28820/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858349515-1

Collection Ref. Code : 1855-47-962-1

Customer Information----------

Name : CAMINGAWAN,ALVIN RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113883	Pole No	:	0591662
Serial No	:	40048549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	629
Period From	:	08-25-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	330	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		300.61
TOTAL AMOUNT DUE		290.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 400.00

Your monthly electricity consumption chart

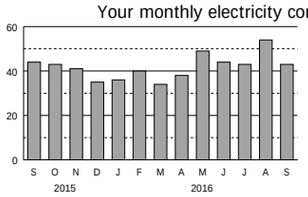

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.61		
Less : VAT	21.11		
Amount Net of VAT	279.50		
Less: BIR 2306	8.81		
BIR 2307	5.18	VATable Sales	279.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.51	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	286.62	TOTAL SALES	300.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/28820/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785620821197

CAMINGAWAN,ALVIN RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-962-1	7858349515-1	10/09/2016	SEPTEMBER/2016	290.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78583495151

BC19/129.2/28820/0/10/09-26-2016/53

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662777976378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654006

66254200000

Date : 09-26-2016

BC19/129.2/29800/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625420000-0

Collection Ref. Code : 1827-82-620-7

Customer Information----------

Name : CATARINA,MARITES P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022869	Pole No	:	0591641
Serial No	:	121748686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1983
Period From	:	08-25-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		619.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 484.00

Your monthly electricity consumption chart

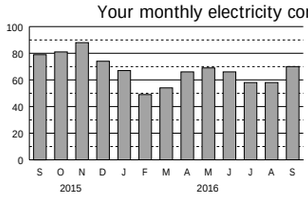

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/29800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662777976378

CATARINA,MARITES P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-620-7	6625420000-0	10/09/2016	SEPTEMBER/2016	619.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66254200000

BC19/129.2/29800/0/10/09-26-2016/53

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958543866785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654355

95864200001

Date : 09-26-2016

BC19/129.2/30100/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586420000-1

Collection Ref. Code : 1837-35-419-7

Customer Information----------

Name : ROSALES,NENITO P TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	136853WS6	Pole No	:	0591641
Serial No	:	54754161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64656
Period From	:	08-25-2016	Prev Rdg	:	64617
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	145	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 222.00

Your monthly electricity consumption chart

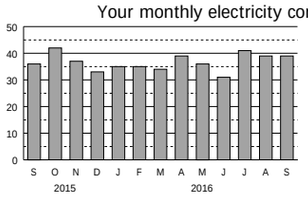

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/30100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958543866785

ROSALES,NENITO P TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-419-7	9586420000-1	10/09/2016	SEPTEMBER/2016	223.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95864200001

BC19/129.2/30100/0/10/09-26-2016/53

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214287146625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646993

21431576293

Date : 09-26-2016

BC19/129.2/31600/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143157629-3

Collection Ref. Code : 1851-34-257-5

Customer Information----------

Name : BAYLON,TEOFILA TABORADA

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162902	Pole No	:	0591662
Serial No	:	40119605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46
Period From	:	08-25-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.38
CURRENT BILL - SEPTEMBER 2016		14.37
TOTAL AMOUNT DUE		63.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 62.00

Your monthly electricity consumption chart

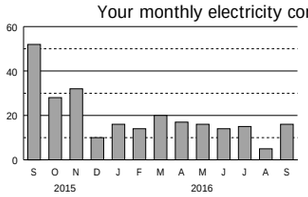

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.37		
Less : VAT	0.72		
Amount Net of VAT	13.65		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	13.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	13.93	TOTAL SALES	14.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/31600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214287146625

BAYLON,TEOFILA TABORADA

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-257-5	2143157629-3	10/09/2016	SEPTEMBER/2016	63.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21431576293

BC19/129.2/31600/0/10/09-26-2016/53

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942120690342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645471

94254200002

Date : 09-26-2016

BC19/129.2/31700/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425420000-2

Collection Ref. Code : 1827-79-857-2

Customer Information----------

Name : TAPIL,CESAR A

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	351223GS6	Pole No	:	0591662
Serial No	:	44106991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69393
Period From	:	08-25-2016	Prev Rdg	:	68773
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	100	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,391.34
Transmission Charge	0.3425/kWh	212.35
System Loss Charge	0.8726/kWh	541.01
Sub-Total		4,144.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,738.00	134.76
Sub-Total		190.88
Government Charges		
Franchise Tax - Local		45.86
Value Added Tax		
Generation		218.44
Transmission		5.81
System Loss		33.46
Distribution		213.48
Others		28.41
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		840.83
CURRENT BILL - SEPTEMBER 2016		6,955.42
TOTAL AMOUNT DUE		6,955.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 6,738.00

Your monthly electricity consumption chart

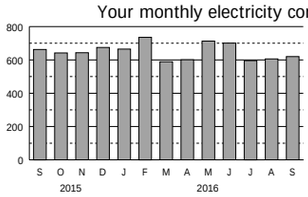

Avg Monthly Usage : 650.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,955.42		
Less : VAT	499.60		
Amount Net of VAT	6,455.82		
Less: BIR 2306	208.17		
BIR 2307	123.21	VATable Sales	6,455.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.44	VAT Zero Rated Sales	0.00
Add : VAT	499.60	VAT Amount	499.60
TOTAL AMOUNT DUE	6,624.04	TOTAL SALES	6,955.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/31700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942120690342

TAPIL,CESAR A

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-857-2	9425420000-2	10/09/2016	SEPTEMBER/2016	6,955.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94254200002

BC19/129.2/31700/0/10/09-26-2016/53

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042241004760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645918

04258038936

Date : 09-26-2016

BC19/129.2/31701/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425803893-6

Collection Ref. Code : 1855-57-158-7

Customer Information----------

Name : TAPIL,ELVIRA BARNIDO

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4266 EVS6	Pole No	:	0591662
Serial No	:	05196044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3799
Period From	:	08-25-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	264	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.82
CURRENT BILL - SEPTEMBER 2016		1,694.28
TOTAL AMOUNT DUE		1,693.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,466.00

Your monthly electricity consumption chart

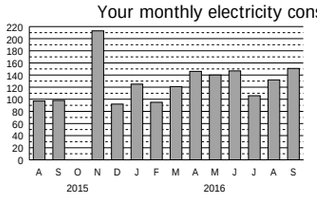

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.28		
Less : VAT	121.72		
Amount Net of VAT	1,572.56		
Less: BIR 2306	50.73		
BIR 2307	30.01	VATable Sales	1,572.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.82	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,613.54	TOTAL SALES	1,694.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/31701/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042241004760

TAPIL,ELVIRA BARNIDO

Premise Address : SAN JORGE VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-158-7	0425803893-6	10/09/2016	SEPTEMBER/2016	1,693.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04258038936

BC19/129.2/31701/0/10/09-26-2016/53

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572437935561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643794

57295200000

Date : 09-26-2016

BC19/129.2/32000/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729520000-0

Collection Ref. Code : 1825-61-611-6

Customer Information----------

Name : DALMAN,CRISANTO

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	288946SS6	Pole No	:	0591662
Serial No	:	28617028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11966
Period From	:	08-25-2016	Prev Rdg	:	11966
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 11.50

Your monthly electricity consumption chart

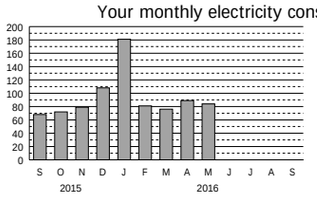

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32000/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572437935561

DALMAN,CRISANTO

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-611-6	5729520000-0	10/09/2016	SEPTEMBER/2016	5.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57295200000

BC19/129.2/32000/0/10/09-26-2016/53

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274567548929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644642

27435200004

Date : 09-26-2016

BC19/129.2/32100/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743520000-4

Collection Ref. Code : 1821-90-359-5

Customer Information----------

Name : PONES,ROQUITA A

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072818	Pole No	:	0591662
Serial No	:	40013723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	463
Period From	:	08-25-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	290	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.16
CURRENT BILL - SEPTEMBER 2016		126.50
TOTAL AMOUNT DUE		126.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 234.59

Your monthly electricity consumption chart

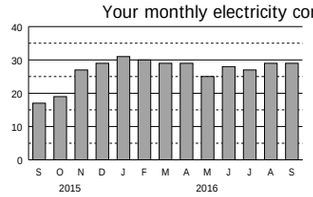

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.50		
Less : VAT	8.57		
Amount Net of VAT	117.93		
Less: BIR 2306	3.55		
BIR 2307	2.08	VATable Sales	117.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.30	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	120.87	TOTAL SALES	126.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274567548929

PONES,ROQUITA A

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-359-5	2743520000-4	10/09/2016	SEPTEMBER/2016	126.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27435200004

BC19/129.2/32100/0/10/09-26-2016/53

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534866075438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641883

53485200009

Date : 09-26-2016

BC19/129.2/32200/0591662/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348520000-9

Collection Ref. Code : 1845-65-419-6

Customer Information----------

Name : VERTUDAZO,JAIME A

Premise Address : HILLS SIDE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484356GS6	Pole No	:	0591662
Serial No	:	63915914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7556
Period From	:	08-25-2016	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 765.00	15.30
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.28
CURRENT BILL - SEPTEMBER 2016		1,217.99
TOTAL AMOUNT DUE		1,219.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 764.00

Your monthly electricity consumption chart

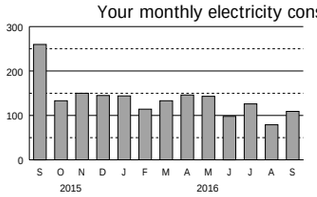

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.99		
Less : VAT	87.32		
Amount Net of VAT	1,130.67		
Less: BIR 2306	36.37		
BIR 2307	21.57	VATable Sales	1,130.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.73	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,160.05	TOTAL SALES	1,217.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534866075438

VERTUDAZO,JAIME A

Premise Address : HILLS SIDE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-419-6	5348520000-9	10/09/2016	SEPTEMBER/2016	1,219.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53485200009

BC19/129.2/32200/0/10/09-26-2016/53

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797315298215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656247

79755200007

Date : 09-26-2016

BC19/129.2/32300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975520000-7

Collection Ref. Code : 1823-82-083-2

Customer Information----------

Name : CAPANGPANGAN,MILAGROS M

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327372GS6	Pole No	:	0591641
Serial No	:	44646180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5076
Period From	:	08-25-2016	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 216.00

Your monthly electricity consumption chart

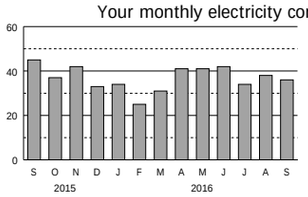

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797315298215

CAPANGPANGAN,MILAGROS M

Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-083-2	7975520000-7	10/09/2016	SEPTEMBER/2016	206.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79755200007

BC19/129.2/32300/0/10/09-26-2016/53

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774901104725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645446

77444200008

Date : 09-26-2016

BC19/129.2/32900/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744420000-8

Collection Ref. Code : 1835-56-998-6

Customer Information----------

Name : BULANDRES,LUCILA CARLON

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1048746	Pole No	:	0591641
Serial No	:	126812585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1741
Period From	:	08-25-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Senior Citizen Discount		- 30.64
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 125.00
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.54
CURRENT BILL - SEPTEMBER 2016		687.53
TOTAL AMOUNT DUE		686.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 690.00

Your monthly electricity consumption chart

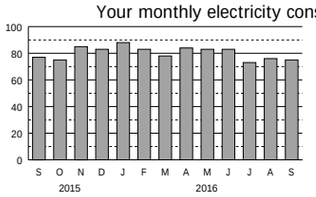

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.53		
Less : VAT	51.10		
Amount Net of VAT	636.43		
Less: BIR 2306	21.28		
BIR 2307	12.01	VATable Sales	636.43
SC/PWD DISCOUNT	30.64	VAT Exempt Sales	0.00
Amount Due	572.50	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	623.60	TOTAL SALES	687.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/32900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774901104725

BULANDRES,LUCILA CARLON

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-998-6	7744420000-8	10/09/2016	SEPTEMBER/2016	686.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77444200008

BC19/129.2/32900/0/10/09-26-2016/53

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739198676459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643671

73914200008

Date : 09-26-2016

BC19/129.2/33100/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391420000-8

Collection Ref. Code : 1833-79-500-8

Customer Information----------

Name : OROPESA,MA REMEDIOS H TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	428789GS6	Pole No	:	0591641
Serial No	:	59336056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3779
Period From	:	08-25-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.27
CURRENT BILL - SEPTEMBER 2016		298.49
TOTAL AMOUNT DUE		298.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 296.00

Your monthly electricity consumption chart

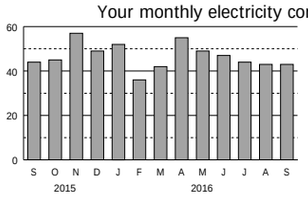

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.49		
Less : VAT	20.88		
Amount Net of VAT	277.61		
Less: BIR 2306	8.71		
BIR 2307	5.14	VATable Sales	277.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.76	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	284.64	TOTAL SALES	298.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739198676459

OROPESA,MA REMEDIOS H TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-500-8	7391420000-8	10/09/2016	SEPTEMBER/2016	298.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73914200008

BC19/129.2/33100/0/10/09-26-2016/53

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336042028343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643695

33624389236

Date : 09-26-2016

BC19/129.2/33300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362438923-6

Collection Ref. Code : 1851-91-509-5

Customer Information----------

Name : CASANA,EDUARDO CAMPOS

Premise Address : SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534373 GS6	Pole No	:	0591641
Serial No	:	61105828	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9060
Period From	:	08-25-2016	Prev Rdg	:	8949
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,020.00

Your monthly electricity consumption chart

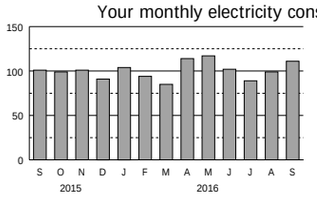

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336042028343

CASANA,EDUARDO CAMPOS

Premise Address : SITIO SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-509-5	3362438923-6	10/09/2016	SEPTEMBER/2016	1,222.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33624389236

BC19/129.2/33300/0/10/09-26-2016/53

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540093592942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644765

54094617393

Date : 09-26-2016

BC19/129.2/33300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409461739-3

Collection Ref. Code : 1853-80-782-6

Customer Information----------

Name : VILLAROSA,DINA CATARINA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560636 GS6	Pole No	:	0591641
Serial No	:	51412647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2647
Period From	:	08-25-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.81
CURRENT BILL - SEPTEMBER 2016		767.63
TOTAL AMOUNT DUE		766.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 822.00

Your monthly electricity consumption chart

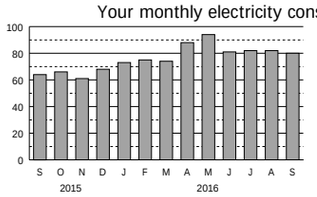

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.63		
Less : VAT	54.68		
Amount Net of VAT	712.95		
Less: BIR 2306	22.79		
BIR 2307	13.50	VATable Sales	712.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.66	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	731.34	TOTAL SALES	767.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540093592942

VILLAROSA,DINA CATARINA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-782-6	5409461739-3	10/09/2016	SEPTEMBER/2016	766.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54094617393 BC19/129.2/33300/0/10/09-26-2016/53 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506992132361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644875

50646205000

Date : 09-26-2016

BC19/129.2/33300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064620500-0

Collection Ref. Code : 1853-83-011-9

Customer Information----------

Name : MEJORADA,CHERYL LICAROS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	559586 GS6	Pole No	:	0591641
Serial No	:	92798649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3044
Period From	:	08-25-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	310	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 792.00

Your monthly electricity consumption chart

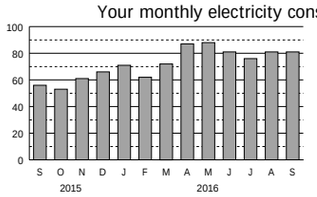

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506992132361

MEJORADA,CHERYL LICAROS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-011-9	5064620500-0	10/09/2016	SEPTEMBER/2016	800.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50646205000

BC19/129.2/33300/0/10/09-26-2016/53

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218165815306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648907

21866615897

Date : 09-26-2016

BC19/129.2/33300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186661589-7

Collection Ref. Code : 1853-87-590-2

Customer Information----------

Name : CANALES,JERSON PASTORPILI

Premise Address : SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016713	Pole No	:	0591641
Serial No	:	121542452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1097
Period From	:	08-25-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.99
CURRENT BILL - SEPTEMBER 2016		439.11
TOTAL AMOUNT DUE		438.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 405.00

Your monthly electricity consumption chart

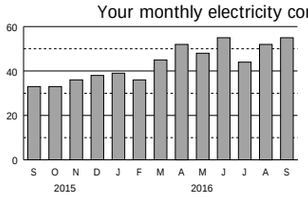

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.11		
Less : VAT	30.94		
Amount Net of VAT	408.17		
Less: BIR 2306	12.90		
BIR 2307	7.64	VATable Sales	408.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.63	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	418.57	TOTAL SALES	439.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218165815306

CANALES,JERSON PASTORPILI

Premise Address : SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-590-2	2186661589-7	10/09/2016	SEPTEMBER/2016	438.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21866615897

BC19/129.2/33300/0/10/09-26-2016/53

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784213587166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650810

78420739985

Date : 09-26-2016

BC19/129.2/33310/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842073998-5

Collection Ref. Code : 1853-69-674-9

Customer Information----------

Name : PARADERO,JOANNE MAHINAY

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN : 198-034-076-000

Metering Information----------

Meter No	:	MTR1111069	Pole No	:	0591641
Serial No	:	129123378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	208
Period From	:	08-25-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 142.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 75.00

Your monthly electricity consumption chart

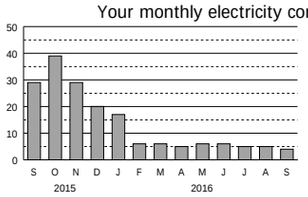

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33310/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784213587166

PARADERO,JOANNE MAHINAY

Premise Address : UPPER SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-674-9	7842073998-5	10/09/2016	SEPTEMBER/2016	- 142.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78420739985

BC19/129.2/33310/0/10/09-26-2016/53

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234705910575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641846

23485391041

Date : 09-26-2016

BC19/129.2/33310/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348539104-1

Collection Ref. Code : 1857-33-713-1

Customer Information----------

Name : CASTILLO,ROSE MAE CABALHIN

Premise Address : NLBG UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005292 EFS6	Pole No	:	0591655
Serial No	:	97685972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1315
Period From	:	08-25-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	332	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		104.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

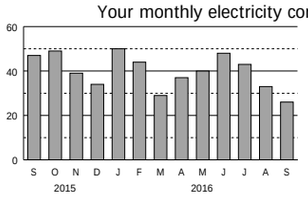

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33310/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234705910575

CASTILLO,ROSE MAE CABALHIN

Premise Address : NLBG UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-713-1	2348539104-1	10/09/2016	SEPTEMBER/2016	104.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23485391041

BC19/129.2/33310/0/10/09-26-2016/53

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010779602180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645628

01024200006

Date : 09-26-2016

BC19/129.2/33500/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102420000-6

Collection Ref. Code : 1833-84-854-3

Customer Information----------

Name : CARULASAN,AILEEN L TM

Premise Address : SAN JOSE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	389107GS6	Pole No	:	0591641
Serial No	:	2003122715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5337
Period From	:	08-25-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 533.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 522.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 266.88

Your monthly electricity consumption chart

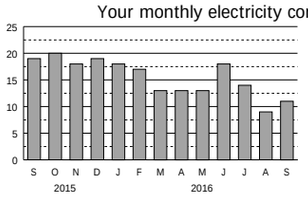

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33500/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010779602180

CARULASAN,AILEEN L TM

Premise Address : SAN JOSE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-854-3	0102420000-6	10/09/2016	SEPTEMBER/2016	- 522.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01024200006

BC19/129.2/33500/0/10/09-26-2016/53

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044168734317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646557

04495200000

Date : 09-26-2016

BC19/129.2/33700/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449520000-0

Collection Ref. Code : 1845-72-596-4

Customer Information----------

Name : DELANTAR,JOSEPHINE D

Premise Address : SAN JORGE VILL.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166611	Pole No	:	0591641
Serial No	:	133483363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	422
Period From	:	08-25-2016	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		2,012.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,949.57

Your monthly electricity consumption chart

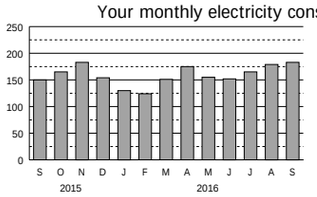

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044168734317

DELANTAR,JOSEPHINE D

Premise Address : SAN JORGE VILL.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-596-4	0449520000-0	10/09/2016	SEPTEMBER/2016	2,012.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04495200000 BC19/129.2/33700/0/10/09-26-2016/53 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252656950616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650777

25274155156

Date : 09-26-2016

BC19/129.2/33900/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527415515-6

Collection Ref. Code : 1851-29-050-8

Customer Information----------

Name : ALEDON,ANEVIC BUAGAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	511233 GS6	Pole No	:	0591641
Serial No	:	71405406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4706
Period From	:	08-25-2016	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11.40

Your monthly electricity consumption chart

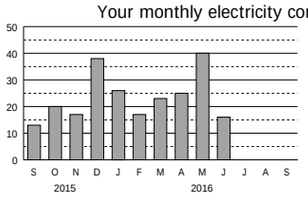

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252656950616

ALEDON,ANEVIC BUAGAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-050-8	2527415515-6	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25274155156

BC19/129.2/33900/0/10/09-26-2016/53

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443323288426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646072

44335893879

Date : 09-26-2016

BC19/129.2/33950/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433589387-9

Collection Ref. Code : 1851-53-008-8

Customer Information----------

Name : GENERALE,MICHAEL ROSARIO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074181	Pole No	:	0591641
Serial No	:	40041059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	422
Period From	:	08-25-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - SEPTEMBER 2016		124.00
TOTAL AMOUNT DUE		123.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 125.00

Your monthly electricity consumption chart

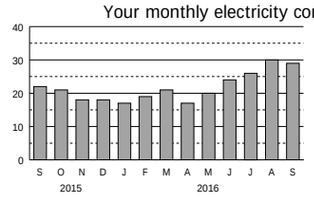

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.00		
Less : VAT	8.30		
Amount Net of VAT	115.70		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	115.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.22	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.52	TOTAL SALES	124.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33950/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443323288426

GENERALE,MICHAEL ROSARIO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-008-8	4433589387-9	10/09/2016	SEPTEMBER/2016	123.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44335893879

BC19/129.2/33950/0/10/09-26-2016/53

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989294976764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651074

98971013523

Date : 09-26-2016

BC19/129.2/33951/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897101352-3

Collection Ref. Code : 1855-34-965-5

Customer Information----------

Name : ROCABERTE,MELODIA LOPEZ

Premise Address : NLBG SAN JORGE UPPER,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001684 EFS6	Pole No	:	0591655
Serial No	:	94719086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	778
Period From	:	08-25-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 92.00

Your monthly electricity consumption chart

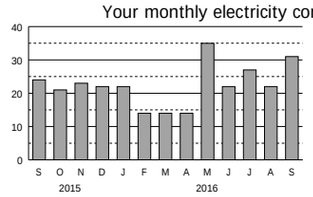

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33951/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989294976764

ROCABERTE,MELODIA LOPEZ

Premise Address : NLBG SAN JORGE UPPER,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-965-5	9897101352-3	10/09/2016	SEPTEMBER/2016	178.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98971013523 BC19/129.2/33951/0/10/09-26-2016/53 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758329453922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75860851627

1006651610

Date : 09-26-2016

BC19/129.2/33960/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586085162-7

Collection Ref. Code : 1853-91-722-2

Customer Information----------

Name : SANTOS,JANICE TABORADA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568208 GS6	Pole No	:	0591641
Serial No	:	22757405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1271
Period From	:	08-25-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 15.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 91.00

Your monthly electricity consumption chart

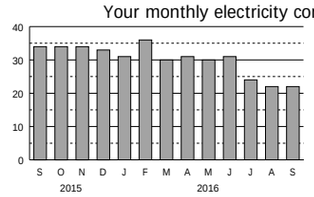

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/33960/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758329453922

SANTOS,JANICE TABORADA

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-722-2	7586085162-7	10/09/2016	SEPTEMBER/2016	- 15.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75860851627

BC19/129.2/33960/0/10/09-26-2016/53

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725362172888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651386

72544200008

Date : 09-26-2016

BC19/129.2/34200/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254420000-8

Collection Ref. Code : 1835-62-887-7

Customer Information----------

Name : DEVILLERES,MITCHE Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	116257DS6	Pole No	:	0591641
Serial No	:	20910489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43912
Period From	:	08-25-2016	Prev Rdg	:	43853
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.24
CURRENT BILL - SEPTEMBER 2016		461.18
TOTAL AMOUNT DUE		469.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,000.00

Your monthly electricity consumption chart

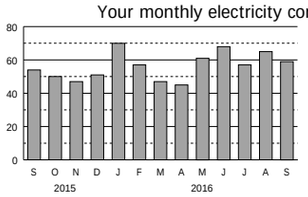

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.18		
Less : VAT	32.15		
Amount Net of VAT	429.03		
Less: BIR 2306	13.39		
BIR 2307	8.02	VATable Sales	429.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.62	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	439.77	TOTAL SALES	461.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725362172888

DEVILLERES,MITCHE Y TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-887-7	7254420000-8	10/09/2016	SEPTEMBER/2016	469.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72544200008

BC19/129.2/34200/0/10/09-26-2016/53

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501130356646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641994

50105200005

Date : 09-26-2016

BC19/129.2/34300/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010520000-5

Collection Ref. Code : 1831-22-101-2

Customer Information----------

Name : REYES,FELINO G TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	218534WS6	Pole No	:	0591641
Serial No	:	47674685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58595
Period From	:	08-25-2016	Prev Rdg	:	58329
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.08
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.66
CURRENT BILL - SEPTEMBER 2016		2,922.06
TOTAL AMOUNT DUE		2,922.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,872.04

Your monthly electricity consumption chart

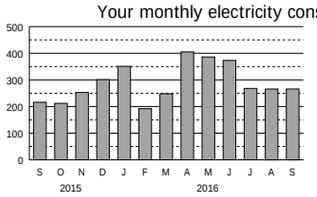

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.06		
Less : VAT	207.68		
Amount Net of VAT	2,714.38		
Less: BIR 2306	86.53		
BIR 2307	51.75	VATable Sales	2,714.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.10	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,783.78	TOTAL SALES	2,922.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/34300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501130356646

REYES,FELINO G TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-101-2	5010520000-5	10/09/2016	SEPTEMBER/2016	2,922.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50105200005

BC19/129.2/34300/0/10/09-26-2016/53

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291816845017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652267

29124200006

Date : 09-26-2016

BC19/129.2/35000/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912420000-6

Collection Ref. Code : 1833-98-761-6

Customer Information----------

Name : GABUTAN,LUCITA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	330948GS6	Pole No	:	0591634
Serial No	:	45616755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20889
Period From	:	08-25-2016	Prev Rdg	:	20615
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
TOTAL AMOUNT DUE		3,005.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,940.00

Your monthly electricity consumption chart

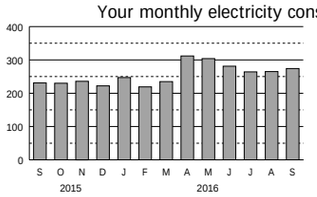

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35000/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291816845017

GABUTAN,LUCITA S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-761-6	2912420000-6	10/09/2016	SEPTEMBER/2016	3,005.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29124200006

BC19/129.2/35000/0/10/09-26-2016/53

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084574495947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649827

08445200002

Date : 09-26-2016

BC19/129.2/35300/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844520000-2

Collection Ref. Code : 1823-24-335-5

Customer Information----------

Name : JUANISA,CENONA D

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167768WS6	Pole No	:	0591655
Serial No	:	47516950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2553
Period From	:	08-25-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.42
CURRENT BILL - SEPTEMBER 2016		181.34
TOTAL AMOUNT DUE		180.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 123.00

Your monthly electricity consumption chart

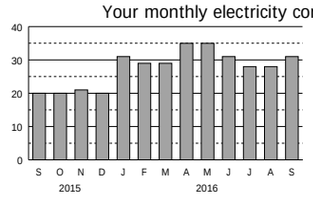

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.34		
Less : VAT	12.50		
Amount Net of VAT	168.84		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.57	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.07	TOTAL SALES	181.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084574495947

JUANISA,CENONA D

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-335-5	0844520000-2	10/09/2016	SEPTEMBER/2016	180.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08445200002

BC19/129.2/35300/0/10/09-26-2016/53

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234631221132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642271

23495200000

Date : 09-26-2016

BC19/129.2/35400/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349520000-0

Collection Ref. Code : 1833-55-014-5

Customer Information----------

Name : DAYONDON,CANDIDO S TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	220609WS6	Pole No	:	0591655
Serial No	:	43658611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3418
Period From	:	08-25-2016	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 525.00

Your monthly electricity consumption chart

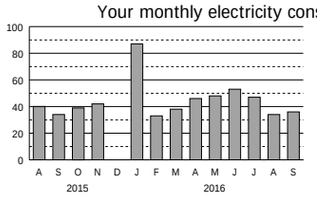

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35400/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234631221132

DAYONDON,CANDIDO S TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-014-5	2349520000-0	10/09/2016	SEPTEMBER/2016	206.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23495200000 BC19/129.2/35400/0/10/09-26-2016/53 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736369653572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642745

73654200002

Date : 09-26-2016

BC19/129.2/35600/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365420000-2

Collection Ref. Code : 1835-83-554-6

Customer Information----------

Name : ROJO,ROSEMARIE S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	121848WS6	Pole No	:	0591655
Serial No	:	5266459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7683
Period From	:	08-25-2016	Prev Rdg	:	7624
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 629.00

Your monthly electricity consumption chart

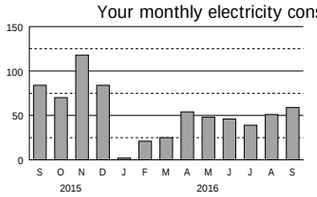

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736369653572

ROJO,ROSEMARIE S TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-554-6	7365420000-2	10/09/2016	SEPTEMBER/2016	460.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73654200002

BC19/129.2/35600/0/10/09-26-2016/53

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401692261499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642055

40105200006

Date : 09-26-2016

BC19/129.2/35700/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010520000-6

Collection Ref. Code : 1831-22-077-6

Customer Information----------

Name : ABALLE,JOSE L

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197000WS6	Pole No	:	0591655
Serial No	:	44700632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53183
Period From	:	08-25-2016	Prev Rdg	:	53046
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.41
CURRENT BILL - SEPTEMBER 2016		1,542.39
TOTAL AMOUNT DUE		1,541.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,537.00

Your monthly electricity consumption chart

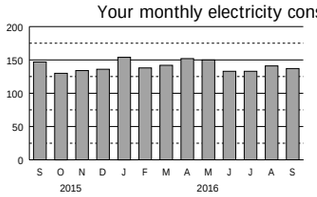

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.39		
Less : VAT	110.98		
Amount Net of VAT	1,431.41		
Less: BIR 2306	46.26		
BIR 2307	27.32	VATable Sales	1,431.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.83	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,468.81	TOTAL SALES	1,542.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401692261499

ABALLE,JOSE L

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-077-6	4010520000-6	10/09/2016	SEPTEMBER/2016	1,541.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40105200006

BC19/129.2/35700/0/10/09-26-2016/53

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284518816822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649155

28454200008

Date : 09-26-2016

BC19/129.2/35800/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845420000-8

Collection Ref. Code : 1829-29-200-5

Customer Information----------

Name : BINGHAY,ANDRESA M TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197926WS6	Pole No	:	0591655
Serial No	:	42411321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78348
Period From	:	08-25-2016	Prev Rdg	:	78310
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 188.00

Your monthly electricity consumption chart

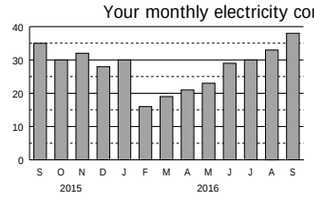

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284518816822

BINGHAY,ANDRESA M TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-200-5	2845420000-8	10/09/2016	SEPTEMBER/2016	217.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28454200008

BC19/129.2/35800/0/10/09-26-2016/53

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906489768945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644687

90695200007

Date : 09-26-2016

BC19/129.2/35900/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069520000-7

Collection Ref. Code : 1833-70-443-6

Customer Information----------

Name : SORENO,ELENA A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197026WS6	Pole No	:	0591655
Serial No	:	44564151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19356
Period From	:	08-25-2016	Prev Rdg	:	19333
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.99
CURRENT BILL - SEPTEMBER 2016		96.98
TOTAL AMOUNT DUE		116.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 20, 2016 - 332.00

Your monthly electricity consumption chart

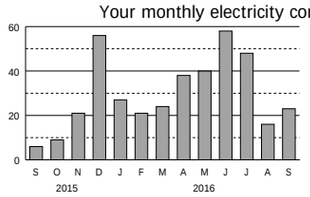

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.98		
Less : VAT	6.44		
Amount Net of VAT	90.54		
Less: BIR 2306	2.67		
BIR 2307	1.59	VATable Sales	90.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.28	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.72	TOTAL SALES	96.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/35900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906489768945

SORENO,ELENA A TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-443-6	9069520000-7	10/09/2016	SEPTEMBER/2016	116.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90695200007

BC19/129.2/35900/0/10/09-26-2016/53

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108132054664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10849881759

1006644960

Date : 09-26-2016

BC19/129.2/36010/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084988175-9

Collection Ref. Code : 1859-62-125-2

Customer Information----------

Name : CASIA,VICENTE ESTRERA

Premise Address : GUADALUPE,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019350	Pole No	:	0591655
Serial No	:	121747525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	336
Period From	:	08-25-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	111	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - SEPTEMBER 2016		14.04
TOTAL AMOUNT DUE		26.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 605.00

Your monthly electricity consumption chart

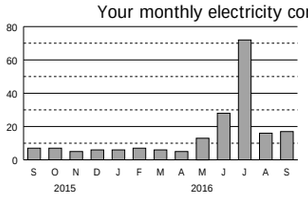

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.04		
Less : VAT	0.64		
Amount Net of VAT	13.40		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.02	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.66	TOTAL SALES	14.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36010/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108132054664

CASIA,VICENTE ESTRERA

Premise Address : GUADALUPE,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-125-2	1084988175-9	10/09/2016	SEPTEMBER/2016	26.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10849881759

BC19/129.2/36010/0/10/09-26-2016/53

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004736815715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642770

00434200002

Date : 09-26-2016

BC19/129.2/36200/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043420000-2

Collection Ref. Code : 1835-36-131-5

Customer Information----------

Name : RECAMADOS,JEANNIE D TM

Premise Address : SAN JORGE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112396DS6	Pole No	:	0591655
Serial No	:	17740033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30030
Period From	:	08-25-2016	Prev Rdg	:	30010
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,711.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 1,695.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

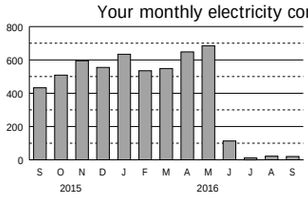

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004736815715

RECAMADOS,JEANNIE D TM

Premise Address : SAN JORGE VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-131-5	0043420000-2	10/09/2016	SEPTEMBER/2016	- 1,695.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00434200002

BC19/129.2/36200/0/10/09-26-2016/53

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117707354941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11735200005

1006649672

Date : 09-26-2016

BC19/129.2/36500/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173520000-5

Collection Ref. Code : 1843-80-437-9

Customer Information----------

Name : ARRIESGADO,ROLANDO A

Premise Address : 468-1-S V. RAMA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456349GS6	Pole No	:	0591655
Serial No	:	54666395	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4142
Period From	:	08-25-2016	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 596.00	11.92
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.28
CURRENT BILL - SEPTEMBER 2016		1,630.82
TOTAL AMOUNT DUE		1,630.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 635.42

Your monthly electricity consumption chart

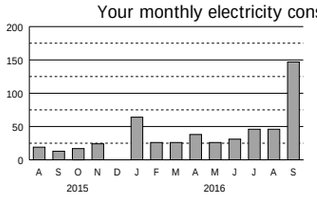

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.82		
Less : VAT	116.49		
Amount Net of VAT	1,514.33		
Less: BIR 2306	48.54		
BIR 2307	28.89	VATable Sales	1,514.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.90	VAT Zero Rated Sales	0.00
Add : VAT	116.49	VAT Amount	116.49
TOTAL AMOUNT DUE	1,553.39	TOTAL SALES	1,630.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36500/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117707354941

ARRIESGADO,ROLANDO A

Premise Address : 468-1-S V. RAMA EXT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-437-9	1173520000-5	10/09/2016	SEPTEMBER/2016	1,630.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11735200005

BC19/129.2/36500/0/10/09-26-2016/53

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345745770787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648188

34595200006

Date : 09-26-2016

BC19/129.2/36600/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459520000-6

Collection Ref. Code : 1833-60-656-6

Customer Information----------

Name : DELUMBAR,EVELYN U TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	321093GS6	Pole No	:	0591655
Serial No	:	49424647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6012
Period From	:	08-25-2016	Prev Rdg	:	5971
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 467.00

Your monthly electricity consumption chart

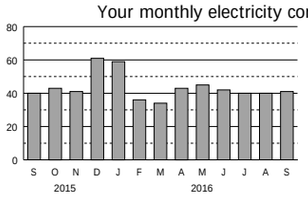

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345745770787

DELUMBAR,EVELYN U TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-656-6	3459520000-6	10/09/2016	SEPTEMBER/2016	277.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34595200006

BC19/129.2/36600/0/10/09-26-2016/53

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448853067371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648250

4489685726 3

Date : 09-26-2016

BC19/129.2/36720/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489685726-3

Collection Ref. Code : 1855-44-872-6

Customer Information----------

Name : ROCABERTE,MELBERN LOPEZ

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528401 GS6	Pole No	:	0591655
Serial No	:	93545309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1976
Period From	:	08-25-2016	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 112.00

Your monthly electricity consumption chart

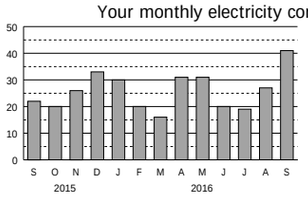

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36720/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448853067371

ROCABERTE,MELBERN LOPEZ

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-872-6	4489685726-3	10/09/2016	SEPTEMBER/2016	277.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4489685726 3

BC19/129.2/36720/0/10/09-26-2016/53

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178915984329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647373

17845200009

Date : 09-26-2016

BC19/129.2/36800/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784520000-9

Collection Ref. Code : 1843-95-899-6

Customer Information----------

Name : IBONA,JULIETA L

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151353	Pole No	:	0591634
Serial No	:	85062526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	471	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 76.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 70.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 13, 2016 - 12.49

Your monthly electricity consumption chart

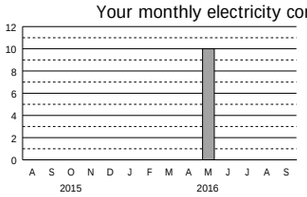

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178915984329

IBONA,JULIETA L

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-899-6	1784520000-9	10/09/2016	SEPTEMBER/2016	- 70.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17845200009

BC19/129.2/36800/0/10/09-26-2016/53

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602732477180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642448

60275200008

Date : 09-26-2016

BC19/129.2/36900/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027520000-8

Collection Ref. Code : 1845-47-722-7

Customer Information----------

Name : SANGCAP,ALLAN M

Premise Address : 468-1/V. RAMA/ SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527602 GS6	Pole No	:	0591634
Serial No	:	52720526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9401
Period From	:	08-25-2016	Prev Rdg	:	9122
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	238	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.93
CURRENT BILL - SEPTEMBER 2016		3,064.60
TOTAL AMOUNT DUE		3,064.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 5,842.00

Your monthly electricity consumption chart

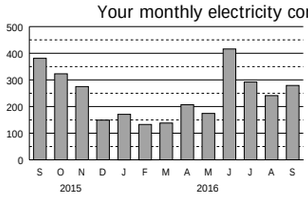

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.60		
Less : VAT	217.81		
Amount Net of VAT	2,846.79		
Less: BIR 2306	90.75		
BIR 2307	54.28	VATable Sales	2,846.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.76	VAT Zero Rated Sales	0.00
Add : VAT	217.81	VAT Amount	217.81
TOTAL AMOUNT DUE	2,919.57	TOTAL SALES	3,064.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/36900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602732477180

SANGCAP,ALLAN M

Premise Address : 468-1/V. RAMA/ SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-722-7	6027520000-8	10/09/2016	SEPTEMBER/2016	3,064.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60275200008 BC19/129.2/36900/0/10/09-26-2016/53 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540222135506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54085200001

1006644744

Date : 09-26-2016

BC19/129.2/37100/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408520000-1

Collection Ref. Code : 1839-81-689-9

Customer Information----------

Name : HERNANDO,JULIETA A

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133363	Pole No	:	0591634
Serial No	:	40077966	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1243
Period From	:	08-25-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	125	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.6049/kWh	62.30
System Loss Charge	0.8472/kWh	87.26
Sub-Total		712.96
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.30
Transmission		1.70
System Loss		5.30
Distribution		35.97
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.45
CURRENT BILL - SEPTEMBER 2016		1,190.06
TOTAL AMOUNT DUE		1,189.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,331.00

Your monthly electricity consumption chart

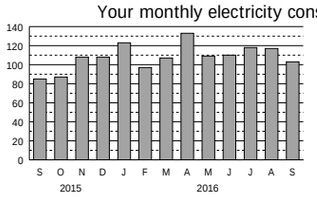

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.06		
Less : VAT	84.52		
Amount Net of VAT	1,105.54		
Less: BIR 2306	35.23		
BIR 2307	21.13	VATable Sales	1,105.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.18	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,133.70	TOTAL SALES	1,190.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540222135506

HERNANDO,JULIETA A

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-689-9	5408520000-1	10/09/2016	SEPTEMBER/2016	1,189.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54085200001

BC19/129.2/37100/0/10/09-26-2016/53

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476855001846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646335

47605200006

Date : 09-26-2016

BC19/129.2/37300/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760520000-6

Collection Ref. Code : 1807-57-866-6

Customer Information----------

Name : UBOD,GERARDO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	124491WS6	Pole No	:	0591634
Serial No	:	74112069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14250
Period From	:	08-25-2016	Prev Rdg	:	14229
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 10.41

Your monthly electricity consumption chart

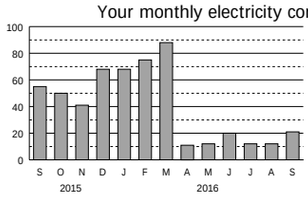

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476855001846

UBOD,GERARDO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-866-6	4760520000-6	10/09/2016	SEPTEMBER/2016	88.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47605200006 BC19/129.2/37300/0/10/09-26-2016/53 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136482354511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642538

13608042530

Date : 09-26-2016

BC19/129.2/37308/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360804253-0

Collection Ref. Code : 1857-66-173-7

Customer Information----------

Name : ARRIESGADO,DAISY ROSE TERO

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013463 EFS6	Pole No	:	0591634
Serial No	:	121452416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1956
Period From	:	08-25-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	111	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		600.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 579.00

Your monthly electricity consumption chart

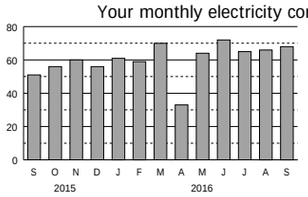

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37308/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136482354511

ARRIESGADO,DAISY ROSE TERO

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-173-7	1360804253-0	10/09/2016	SEPTEMBER/2016	600.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13608042530

BC19/129.2/37308/0/10/09-26-2016/53

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276982486324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646000

27605200008

Date : 09-26-2016

BC19/129.2/37400/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760520000-8

Collection Ref. Code : 1807-57-860-7

Customer Information----------

Name : ENOT,ROGELIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197019WS6	Pole No	:	0591634
Serial No	:	46030791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90667
Period From	:	08-25-2016	Prev Rdg	:	90667
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		8.26
TOTAL AMOUNT DUE		- 61.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 22.00

Your monthly electricity consumption chart

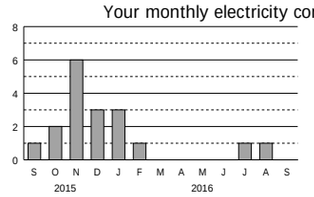

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37400/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276982486324

ENOT,ROGELIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-860-7	2760520000-8	10/09/2016	SEPTEMBER/2016	- 61.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27605200008

BC19/129.2/37400/0/10/09-26-2016/53

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303220642884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642537

30354200005

Date : 09-26-2016

BC19/129.2/37500/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035420000-5

Collection Ref. Code : 1827-88-431-2

Customer Information----------

Name : DELUMBAR,ADOLFO O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196998WS6	Pole No	:	0591634
Serial No	:	47550997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71359
Period From	:	08-25-2016	Prev Rdg	:	71328
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.36
CURRENT BILL - SEPTEMBER 2016		180.83
TOTAL AMOUNT DUE		180.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 99.76

Your monthly electricity consumption chart

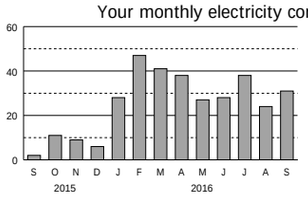

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.83		
Less : VAT	12.45		
Amount Net of VAT	168.38		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.14	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	172.59	TOTAL SALES	180.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37500/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303220642884

DELUMBAR,ADOLFO O

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-431-2	3035420000-5	10/09/2016	SEPTEMBER/2016	180.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30354200005

BC19/129.2/37500/0/10/09-26-2016/53

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829074649399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652922

82965200007

Date : 09-26-2016

BC19/129.2/37600/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296520000-7

Collection Ref. Code : 1839-33-767-2

Customer Information----------

Name : RAMA,MARTINA M

Premise Address : V RAMA AVE, SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409132GS6	Pole No	:	0434175
Serial No	:	2003221545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5264
Period From	:	08-25-2016	Prev Rdg	:	5218
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	20	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.29
CURRENT BILL - SEPTEMBER 2016		319.24
TOTAL AMOUNT DUE		318.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 324.00

Your monthly electricity consumption chart

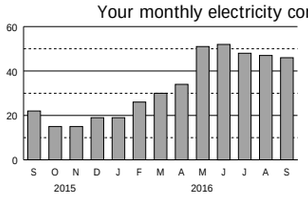

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.24		
Less : VAT	22.33		
Amount Net of VAT	296.91		
Less: BIR 2306	9.31		
BIR 2307	5.50	VATable Sales	296.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.10	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	304.43	TOTAL SALES	319.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829074649399

RAMA,MARTINA M

Premise Address : V RAMA AVE, SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-767-2	8296520000-7	10/09/2016	SEPTEMBER/2016	318.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82965200007

BC19/129.2/37600/0/10/09-26-2016/53

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828431543964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652510

82824200008

Date : 09-26-2016

BC19/129.2/37700/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282420000-8

Collection Ref. Code : 1827-22-215-8

Customer Information----------

Name : CAMINGAWAN,CONCESA R.

Premise Address : SAN JORJIE VILL.,,GUADALUPE

TIN :

Metering Information----------

Meter No	:	270531GS6	Pole No	:	0434175
Serial No	:	48436214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14374
Period From	:	08-25-2016	Prev Rdg	:	14271
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 423.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		711.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

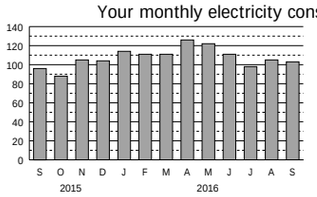

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828431543964

CAMINGAWAN,CONCESA R.

Premise Address : SAN JORJIE VILL.,,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-215-8	8282420000-8	10/09/2016	SEPTEMBER/2016	711.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82824200008

BC19/129.2/37700/0/10/09-26-2016/53

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205846373997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643386

20589664455

Date : 09-26-2016

BC19/129.2/37710/0434175/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058966445-5

Collection Ref. Code : 1859-80-365-2

Customer Information----------

Name : CAMINGAWAN,JEROME RAGASAJO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038919	Pole No	:	0434175
Serial No	:	126811851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2433
Period From	:	08-25-2016	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	132	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 713.50	14.27
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.44
CURRENT BILL - SEPTEMBER 2016		1,929.51
TOTAL AMOUNT DUE		1,929.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 714.00

Your monthly electricity consumption chart

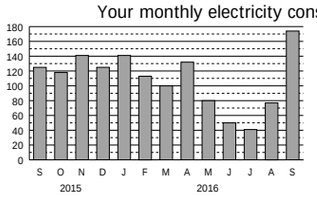

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.51		
Less : VAT	137.81		
Amount Net of VAT	1,791.70		
Less: BIR 2306	57.42		
BIR 2307	34.18	VATable Sales	1,791.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.10	VAT Zero Rated Sales	0.00
Add : VAT	137.81	VAT Amount	137.81
TOTAL AMOUNT DUE	1,837.91	TOTAL SALES	1,929.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37710/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205846373997

CAMINGAWAN,JEROME RAGASAJO
Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-365-2	2058966445-5	10/09/2016	SEPTEMBER/2016	1,929.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20589664455

BC19/129.2/37710/0/10/09-26-2016/53

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676694367020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645503

67605200004

Date : 09-26-2016

BC19/129.2/37800/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760520000-4

Collection Ref. Code : 1807-57-887-9

Customer Information----------

Name : DUNGOG,JESUS GACAYAN

Premise Address : LUMBANI

TIN :

Metering Information----------

Meter No	:	197903WS6	Pole No	:	0591676
Serial No	:	47067532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63275
Period From	:	08-25-2016	Prev Rdg	:	63191
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.82
CURRENT BILL - SEPTEMBER 2016		845.94
TOTAL AMOUNT DUE		845.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 696.00

Your monthly electricity consumption chart

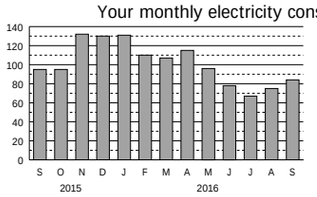

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.94		
Less : VAT	60.25		
Amount Net of VAT	785.69		
Less: BIR 2306	25.10		
BIR 2307	14.91	VATable Sales	785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.68	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	805.93	TOTAL SALES	845.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676694367020

DUNGOG,JESUS GACAYAN

Premise Address : LUMBANI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-887-9	6760520000-4	10/09/2016	SEPTEMBER/2016	845.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67605200004

BC19/129.2/37800/0/10/09-26-2016/53

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017133096321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648701

01724200009

Date : 09-26-2016

BC19/129.2/37900/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172420000-9

Collection Ref. Code : 1815-46-812-2

Customer Information----------

Name : GUMBAO,ROY TM M.

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325441GS6	Pole No	:	0591676
Serial No	:	45980237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12930
Period From	:	08-25-2016	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	136	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.67
CURRENT BILL - SEPTEMBER 2016		1,748.93
TOTAL AMOUNT DUE		1,748.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,624.00

Your monthly electricity consumption chart

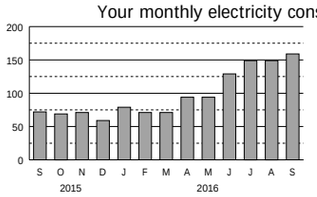

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	124.39		
Amount Net of VAT	1,624.54		
Less: BIR 2306	51.85		
BIR 2307	30.98	VATable Sales	1,624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.71	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/37900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017133096321

GUMBAO,ROY TM M.

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-812-2	0172420000-9	10/09/2016	SEPTEMBER/2016	1,748.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01724200009

BC19/129.2/37900/0/10/09-26-2016/53

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185544010957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650757

18595200009

Date : 09-26-2016

BC19/129.2/38400/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859520000-9

Collection Ref. Code : 1833-66-713-1

Customer Information----------

Name : UBOD,ROLANDO T TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197924WS6	Pole No	:	0591676
Serial No	:	43125315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27567
Period From	:	08-25-2016	Prev Rdg	:	27548
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 27.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 29, 2016 - 110.23

Your monthly electricity consumption chart

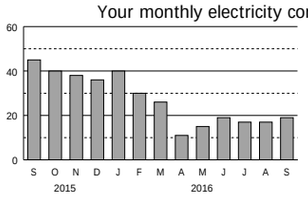

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38400/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185544010957

UBOD,ROLANDO T TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-713-1	1859520000-9	10/09/2016	SEPTEMBER/2016	- 27.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18595200009

BC19/129.2/38400/0/10/09-26-2016/53

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980899979384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647049

98024200002

Date : 09-26-2016

BC19/129.2/38600/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802420000-2

Collection Ref. Code : 1833-93-230-7

Customer Information----------

Name : SABAL OLIVIA S TM -CHAPEL

Premise Address : SITIO LUMBANI SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	197925WS6	Pole No	:	0591676
Serial No	:	45106789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24595
Period From	:	08-25-2016	Prev Rdg	:	22697
No of Days	:	31	Diff Rdg	:	1898
Avg kWh/day	:	61.23	Registered	:	1898
Conn Load	:	150	Billed kWh	:	1898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,381.87
Transmission Charge	0.3425/kWh	650.07
System Loss Charge	0.8726/kWh	1,656.19
Sub-Total		12,688.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,322.64
Supply Charge	0.4118/kWh	781.60
Metering Charge	0.6989/kWh	1,326.51
	5.00/month	5.00
Sub-Total		5,435.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	171.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		171.81
Government Charges		
Franchise Tax - Local		137.22
Value Added Tax		
Generation		668.65
Transmission		17.79
System Loss		102.41
Distribution		652.29
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	296.28
Environmental Charge	0.0025/kWh	4.75
NPC Stranded Contract Costs	0.1938/kWh	367.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	235.35
Sub-Total		2,519.65
CURRENT BILL - SEPTEMBER 2016		20,815.34
TOTAL AMOUNT DUE		20,814.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 21,209.00

Your monthly electricity consumption chart

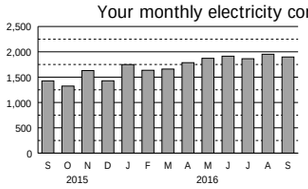

Avg Monthly Usage : 1,702.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,815.34		
Less : VAT	1,478.22		
Amount Net of VAT	19,337.12		
Less: BIR 2306	615.93		
BIR 2307	368.66	VATable Sales	19,337.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,352.53	VAT Zero Rated Sales	0.00
Add : VAT	1,478.22	VAT Amount	1,478.22
TOTAL AMOUNT DUE	19,830.75	TOTAL SALES	20,815.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980899979384

SABAL OLIVIA S TM -CHAPEL
Premise Address : SITIO LUMBANI SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-230-7	9802420000-2	10/09/2016	SEPTEMBER/2016	20,814.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98024200002

BC19/129.2/38600/0/10/09-26-2016/53

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681128113209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647670

68195200008

Date : 09-26-2016

BC19/129.2/38700/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819520000-8

Collection Ref. Code : 1825-54-335-6

Customer Information----------

Name : PELAGO,WILLIAM V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197913WS6	Pole No	:	0591676
Serial No	:	45594273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53076
Period From	:	08-25-2016	Prev Rdg	:	52903
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,901.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,711.00

Your monthly electricity consumption chart

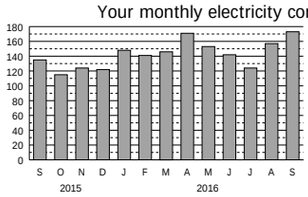

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681128113209

PELAGO,WILLIAM V

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-335-6	6819520000-8	10/09/2016	SEPTEMBER/2016	1,901.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68195200008

BC19/129.2/38700/0/10/09-26-2016/53

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146436213701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646731

14664200004

Date : 09-26-2016

BC19/129.2/38800/0591676/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466420000-4

Collection Ref. Code : 1841-62-533-7

Customer Information----------

Name : CABARRUBIAS,BEATRIZ S

Premise Address : 259 BLK1 LOT15 LUMBANI BANIKA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197930WS6	Pole No	:	0591676
Serial No	:	47744935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81363
Period From	:	08-25-2016	Prev Rdg	:	81169
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	481	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.12
CURRENT BILL - SEPTEMBER 2016		2,132.67
TOTAL AMOUNT DUE		2,132.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,091.00

Your monthly electricity consumption chart

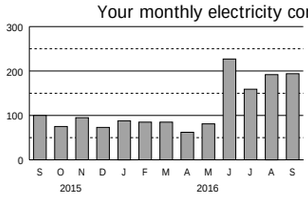

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.67		
Less : VAT	151.63		
Amount Net of VAT	1,981.04		
Less: BIR 2306	63.18		
BIR 2307	37.77	VATable Sales	1,981.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.09	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	2,031.72	TOTAL SALES	2,132.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146436213701

CABARRUBIAS,BEATRIZ S

Premise Address : 259 BLK1 LOT15 LUMBANI BANIKA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-533-7	1466420000-4	10/09/2016	SEPTEMBER/2016	2,132.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14664200004

BC19/129.2/38800/0/10/09-26-2016/53

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035155912577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642837

03525200006

Date : 09-26-2016

BC19/129.2/38900/0591634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352520000-6

Collection Ref. Code : 1843-62-839-2

Customer Information----------

Name : CABARRUBIAS,JANINE S

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151356	Pole No	:	0591634
Serial No	:	85055915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	686
Period From	:	08-25-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	432	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.6049/kWh	103.44
System Loss Charge	0.8472/kWh	144.87
Sub-Total		1,183.66
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		60.25
Transmission		2.84
System Loss		8.81
Distribution		59.31
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.76
CURRENT BILL - SEPTEMBER 2016		1,922.18
TOTAL AMOUNT DUE		1,921.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,857.00

Your monthly electricity consumption chart

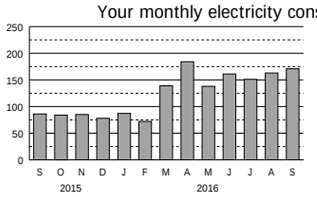

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.18		
Less : VAT	134.59		
Amount Net of VAT	1,787.59		
Less: BIR 2306	56.08		
BIR 2307	34.12	VATable Sales	1,787.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.39	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,831.98	TOTAL SALES	1,922.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/38900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035155912577

CABARRUBIAS,JANINE S

Premise Address : LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-839-2	0352520000-6	10/09/2016	SEPTEMBER/2016	1,921.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03525200006

BC19/129.2/38900/0/10/09-26-2016/53

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475448028484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646147

47525200003

Date : 09-26-2016

BC19/129.2/39100/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752520000-3

Collection Ref. Code : 1831-58-029-2

Customer Information----------

Name : CABILLO,MARIANO T TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359330GS6	Pole No	:	0591620
Serial No	:	2003120436	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11159
Period From	:	08-25-2016	Prev Rdg	:	11098
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		352.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 900.00

Your monthly electricity consumption chart

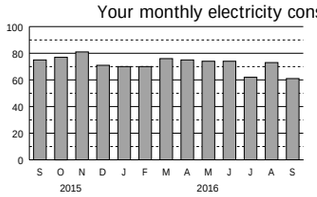

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475448028484

CABILLO,MARIANO T TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-029-2	4752520000-3	10/09/2016	SEPTEMBER/2016	352.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47525200003 BC19/129.2/39100/0/10/09-26-2016/53 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911099731957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647324

91145200001

Date : 09-26-2016

BC19/129.2/39200/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114520000-1

Collection Ref. Code : 1809-88-290-7

Customer Information----------

Name : GERRA,ROGELIO TM M.

Premise Address : SAN JORGE,Cebu City

TIN :

Metering Information----------

Meter No	:	203747WS6	Pole No	:	0591620
Serial No	:	42115701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81224
Period From	:	08-25-2016	Prev Rdg	:	81111
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,244.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,124.00

Your monthly electricity consumption chart

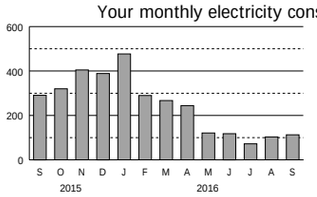

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911099731957

GERRA,ROGELIO TM M.

Premise Address : SAN JORGE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-290-7	9114520000-1	10/09/2016	SEPTEMBER/2016	1,244.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91145200001

BC19/129.2/39200/0/10/09-26-2016/53

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899722439815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655752

89908059002

Date : 09-26-2016

BC19/129.2/39320/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990805900-2

Collection Ref. Code : 1851-79-740-8

Customer Information----------

Name : CANO,ALBERT POLICARPIO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN : 218-717-154-000

Metering Information----------

Meter No	:	531902 GS6	Pole No	:	0591515
Serial No	:	57998336	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7313
Period From	:	08-25-2016	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.79
CURRENT BILL - SEPTEMBER 2016		1,619.98
TOTAL AMOUNT DUE		1,619.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,575.00

Your monthly electricity consumption chart

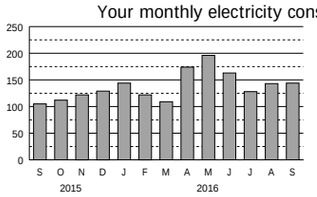

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.98		
Less : VAT	116.50		
Amount Net of VAT	1,503.48		
Less: BIR 2306	48.54		
BIR 2307	28.70	VATable Sales	1,503.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.24	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,542.74	TOTAL SALES	1,619.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39320/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899722439815

CANO,ALBERT POLICARPIO

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-740-8	8990805900-2	10/09/2016	SEPTEMBER/2016	1,619.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89908059002

BC19/129.2/39320/0/10/09-26-2016/53

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917710940999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650530

91774200009

Date : 09-26-2016

BC19/129.2/39400/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177420000-9

Collection Ref. Code : 1841-70-761-9

Customer Information----------

Name : ANTONIO,FRANCISCO V

Premise Address : SAN JORGE VILLAGE, SITIO LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059675	Pole No	:	0591620
Serial No	:	125291265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1870
Period From	:	08-25-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.6049/kWh	52.63
System Loss Charge	0.8472/kWh	73.71
Sub-Total		602.22
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.87
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.65
Transmission		1.44
System Loss		4.49
Distribution		30.47
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.70
CURRENT BILL - SEPTEMBER 2016		980.72
TOTAL AMOUNT DUE		981.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 450.00

Your monthly electricity consumption chart

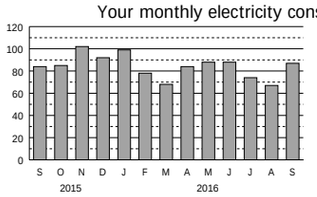

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.72		
Less : VAT	68.77		
Amount Net of VAT	911.95		
Less: BIR 2306	28.65		
BIR 2307	17.41	VATable Sales	911.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.89	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	934.66	TOTAL SALES	980.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39400/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917710940999

ANTONIO,FRANCISCO V

Premise Address : SAN JORGE VILLAGE, SITIO LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-761-9	9177420000-9	10/09/2016	SEPTEMBER/2016	981.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91774200009 BC19/129.2/39400/0/10/09-26-2016/53 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583084389703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648832

58395200007

Date : 09-26-2016

BC19/129.2/39500/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839520000-7

Collection Ref. Code : 1841-45-563-6

Customer Information----------

Name : COMISION,SUSANA GUMABAT

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450705GS6	Pole No	:	0591620
Serial No	:	59985780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7554
Period From	:	08-25-2016	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		- 387.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 114.00

Your monthly electricity consumption chart

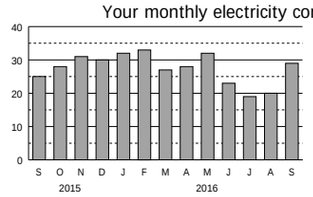

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39500/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583084389703

COMISION,SUSANA GUMABAT

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-563-6	5839520000-7	10/09/2016	SEPTEMBER/2016	- 387.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58395200007

BC19/129.2/39500/0/10/09-26-2016/53

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963250964288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655789

96313739656

Date : 09-26-2016

BC19/129.2/39510/0591620/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631373965-6

Collection Ref. Code : 1861-77-413-3

Customer Information----------

Name : ESPINO,MARY ANN LERASAN

Premise Address : SITIO,TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108653	Pole No	:	0591620
Serial No	:	129123014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1002
Period From	:	08-25-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.17
CURRENT BILL - SEPTEMBER 2016		326.94
TOTAL AMOUNT DUE		326.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 665.00

Your monthly electricity consumption chart

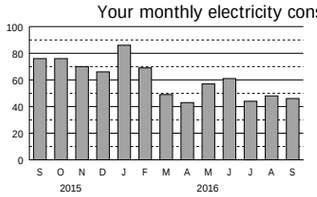

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.94		
Less : VAT	23.16		
Amount Net of VAT	303.78		
Less: BIR 2306	9.65		
BIR 2307	5.64	VATable Sales	303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.49	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	311.65	TOTAL SALES	326.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39510/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963250964288

ESPINO,MARY ANN LERASAN

Premise Address : SITIO,TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-413-3	9631373965-6	10/09/2016	SEPTEMBER/2016	326.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96313739656

BC19/129.2/39510/0/10/09-26-2016/53

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094097746850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654487

09401754875

Date : 09-26-2016

BC19/129.2/39605/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940175487-5

Collection Ref. Code : 1855-44-962-5

Customer Information----------

Name : RAGAY,ARLENE BACUS

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006814	Pole No	:	0591613
Serial No	:	121520538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3563
Period From	:	08-25-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	264	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.29
CURRENT BILL - SEPTEMBER 2016		1,266.53
TOTAL AMOUNT DUE		1,265.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,342.00

Your monthly electricity consumption chart

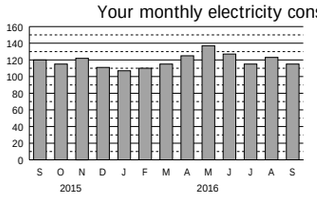

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.53		
Less : VAT	90.15		
Amount Net of VAT	1,176.38		
Less: BIR 2306	37.57		
BIR 2307	22.43	VATable Sales	1,176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.38	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES	1,266.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39605/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094097746850

RAGAY,ARLENE BACUS

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-962-5	0940175487-5	10/09/2016	SEPTEMBER/2016	1,265.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09401754875 BC19/129.2/39605/0/10/09-26-2016/53 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839591561887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644227

83982828424

Date : 09-26-2016

BC19/129.2/39610/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398282842-4

Collection Ref. Code : 1855-29-500-8

Customer Information----------

Name : BRACUSO,MARISA BUCAR

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019707	Pole No	:	0591613
Serial No	:	121746690	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1284
Period From	:	08-25-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 194.00

Your monthly electricity consumption chart

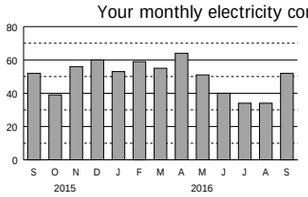

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39610/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839591561887

BRACUSO,MARISA BUCAR

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-500-8	8398282842-4	10/09/2016	SEPTEMBER/2016	406.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83982828424

BC19/129.2/39610/0/10/09-26-2016/53

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982307994492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98246450427

1006648149

Date : 09-26-2016

BC19/129.2/39620/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824645042-7

Collection Ref. Code : 1859-31-617-4

Customer Information----------

Name : VILLAGANAS,RONIL MONTICLAR

Premise Address : SITIO SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010736	Pole No	:	0591613
Serial No	:	83349908	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1355
Period From	:	08-25-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.12
CURRENT BILL - SEPTEMBER 2016		615.56
TOTAL AMOUNT DUE		614.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 607.00

Your monthly electricity consumption chart

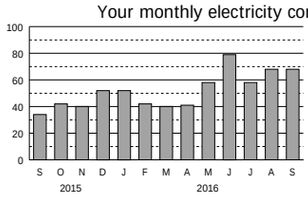

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.56		
Less : VAT	43.70		
Amount Net of VAT	571.86		
Less: BIR 2306	18.20		
BIR 2307	10.79	VATable Sales	571.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.87	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	586.57	TOTAL SALES	615.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39620/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982307994492

VILLAGANAS,RONIL MONTICLAR

Premise Address : SITIO SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-617-4	9824645042-7	10/09/2016	SEPTEMBER/2016	614.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98246450427

BC19/129.2/39620/0/10/09-26-2016/53

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467174177426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641932

46724711844

Date : 09-26-2016

BC19/129.2/39630/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672471184-4

Collection Ref. Code : 1859-64-464-3

Customer Information----------

Name : ESNARDO,RAMEL VIDAD

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023498	Pole No	:	0591613
Serial No	:	121756569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	705
Period From	:	08-25-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		290.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 295.00

Your monthly electricity consumption chart

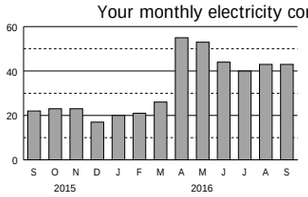

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39630/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467174177426

ESNARDO,RAMEL VIDAD

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-464-3	4672471184-4	10/09/2016	SEPTEMBER/2016	290.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46724711844

BC19/129.2/39630/0/10/09-26-2016/53

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452462004286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649776

45244200007

Date : 09-26-2016

BC19/129.2/39800/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524420000-7

Collection Ref. Code : 1827-65-134-2

Customer Information----------

Name : BACALAN,ARTEMIO G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	533286 GS6	Pole No	:	0591613
Serial No	:	62734761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1091
Period From	:	08-25-2016	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 130.94
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.73
CURRENT BILL - SEPTEMBER 2016		91.26
TOTAL AMOUNT DUE		91.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 131.00

Your monthly electricity consumption chart

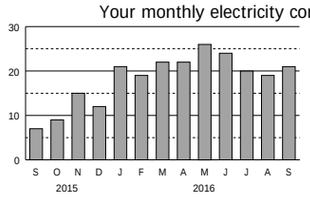

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.26		
Less : VAT	6.17		
Amount Net of VAT	85.09		
Less: BIR 2306	2.58		
BIR 2307	1.50	VATable Sales	85.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.01	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	87.18	TOTAL SALES	91.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452462004286

BACALAN,ARTEMIO G

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-134-2	4524420000-7	10/09/2016	SEPTEMBER/2016	91.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45244200007

BC19/129.2/39800/0/10/09-26-2016/53

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866236796989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655565

86640417019

Date : 09-26-2016

BC19/129.2/39921/0591613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664041701-9

Collection Ref. Code : 1855-51-119-3

Customer Information----------

Name : SANGCAP,NATIVIDAD BASOC

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2583 EVS6	Pole No	:	0591613
Serial No	:	05163618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3542
Period From	:	08-25-2016	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	164	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.60
CURRENT BILL - SEPTEMBER 2016		1,297.23
TOTAL AMOUNT DUE		1,290.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,220.00

Your monthly electricity consumption chart

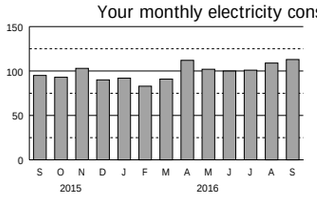

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.23		
Less : VAT	94.22		
Amount Net of VAT	1,203.01		
Less: BIR 2306	39.25		
BIR 2307	22.98	VATable Sales	1,203.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.78	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,235.00	TOTAL SALES	1,297.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/39921/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866236796989

SANGCAP,NATIVIDAD BASOC

Premise Address : SITIO LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-119-3	8664041701-9	10/09/2016	SEPTEMBER/2016	1,290.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86640417019

BC19/129.2/39921/0/10/09-26-2016/53

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271562242895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643293

27105200003

Date : 09-26-2016

BC19/129.2/50008/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710520000-3

Collection Ref. Code : 1831-26-779-9

Customer Information----------

Name : BARCENAS,PLAVIANO L TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	456876GS6	Pole No	:	0591550
Serial No	:	61735550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6840
Period From	:	08-25-2016	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 867.00

Your monthly electricity consumption chart

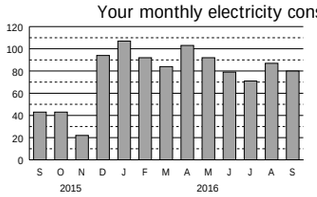

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50008/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271562242895

BARCENAS,PLAVIANO L TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-779-9	2710520000-3	10/09/2016	SEPTEMBER/2016	748.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27105200003

BC19/129.2/50008/0/10/09-26-2016/53

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884843344103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649556

88445200004

Date : 09-26-2016

BC19/129.2/50009/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844520000-4

Collection Ref. Code : 1823-25-398-9

Customer Information----------

Name : TAPAO,SUSANA V

Premise Address : V RAMA AVE SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164337WS6	Pole No	:	0591606
Serial No	:	48678751	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6543
Period From	:	08-25-2016	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 800.00

Your monthly electricity consumption chart

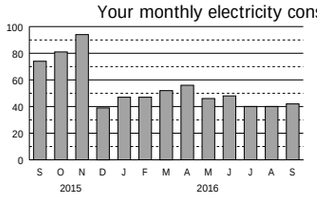

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50009/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884843344103

TAPAO,SUSANA V

Premise Address : V RAMA AVE SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-398-9	8844520000-4	10/09/2016	SEPTEMBER/2016	284.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88445200004 BC19/129.2/50009/0/10/09-26-2016/53 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823283277313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650482

82366200002

Date : 09-26-2016

BC19/129.2/50030/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236620000-2

Collection Ref. Code : 1837-62-212-4

Customer Information----------

Name : HOYLAR,RENATO G.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405654GS6	Pole No	:	0591564
Serial No	:	2004208694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13030
Period From	:	08-25-2016	Prev Rdg	:	12950
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	262	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 98.48
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.87
CURRENT BILL - SEPTEMBER 2016		768.09
TOTAL AMOUNT DUE		767.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 842.00

Your monthly electricity consumption chart

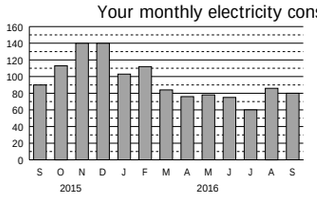

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.09		
Less : VAT	54.73		
Amount Net of VAT	713.36		
Less: BIR 2306	22.81		
BIR 2307	13.51	VATable Sales	713.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.04	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	731.77	TOTAL SALES	768.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50030/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823283277313

HOYLAR,RENATO G.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-212-4	8236620000-2	10/09/2016	SEPTEMBER/2016	767.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82366200002

BC19/129.2/50030/0/10/09-26-2016/53

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040498576421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644850

04097581310

Date : 09-26-2016

BC19/129.2/50040/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409758131-0

Collection Ref. Code : 1849-84-845-9

Customer Information----------

Name : CANATA,JAYNARD ABAO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	499121 GS6	Pole No	:	0591564
Serial No	:	95793513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10608
Period From	:	08-25-2016	Prev Rdg	:	10463
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	433	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,544.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,900.00

Your monthly electricity consumption chart

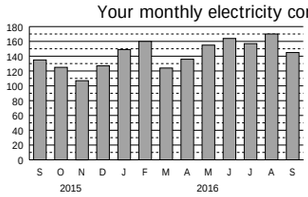

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50040/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040498576421

CANATA,JAYNARD ABAO

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-845-9	0409758131-0	10/09/2016	SEPTEMBER/2016	1,544.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04097581310

BC19/129.2/50040/0/10/09-26-2016/53

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024013064574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651416

02435200007

Date : 09-26-2016

BC19/129.2/50050/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243520000-7

Collection Ref. Code : 1821-79-233-5

Customer Information----------

Name : LIMBAGO,WILSON TM O.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072839	Pole No	:	0591564
Serial No	:	40013694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	163
Period From	:	08-25-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		- 39.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2012 - 50.00

Your monthly electricity consumption chart

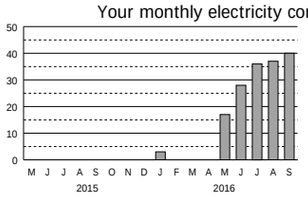

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50050/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024013064574

LIMBAGO,WILSON TM O.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-233-5	0243520000-7	10/09/2016	SEPTEMBER/2016	- 39.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02435200007

BC19/129.2/50050/0/10/09-26-2016/53

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638234619360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643954

63836658672

Date : 09-26-2016

BC19/129.2/50060/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383665867-2

Collection Ref. Code : 1849-90-722-6

Customer Information----------

Name : YANGYANG,MARY ANN MONTERO

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1072842	Pole No	:	0591564
Serial No	:	40010795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	216
Period From	:	08-25-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 613.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		- 389.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 23, 2015 - 322.00

Your monthly electricity consumption chart

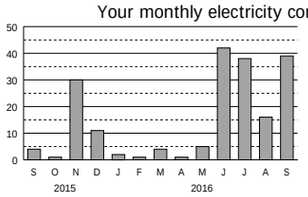

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50060/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638234619360

YANGYANG,MARY ANN MONTERO

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-722-6	6383665867-2	10/09/2016	SEPTEMBER/2016	- 389.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63836658672

BC19/129.2/50060/0/10/09-26-2016/53

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062380351118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654630

06245200008

Date : 09-26-2016

BC19/129.2/50070/0591564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624520000-8

Collection Ref. Code : 1811-39-716-6

Customer Information----------

Name : PORTES,JESSIE ROY TM J.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072841	Pole No	:	0591564
Serial No	:	40013508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44
Period From	:	08-25-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	160	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 348.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.97
CURRENT BILL - SEPTEMBER 2016		50.47
TOTAL AMOUNT DUE		- 297.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 19, 2016 - 100.00

Your monthly electricity consumption chart

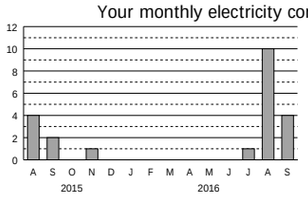

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.47		
Less : VAT	3.72		
Amount Net of VAT	46.75		
Less: BIR 2306	1.54		
BIR 2307	0.90	VATable Sales	46.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.31	VAT Zero Rated Sales	0.00
Add : VAT	3.72	VAT Amount	3.72
TOTAL AMOUNT DUE	48.03	TOTAL SALES	50.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50070/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062380351118

PORTES,JESSIE ROY TM J.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-716-6	0624520000-8	10/09/2016	SEPTEMBER/2016	- 297.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06245200008

BC19/129.2/50070/0/10/09-26-2016/53

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357262811022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654132

35703415089

Date : 09-26-2016

BC19/129.2/50091/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570341508-9

Collection Ref. Code : 1863-33-647-8

Customer Information----------

Name : CARREON,ODINAH LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129384	Pole No	:	0591606
Serial No	:	40078760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61
Period From	:	08-25-2016	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	224	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016		11.08
TOTAL AMOUNT DUE		10.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 9.00

Your monthly electricity consumption chart

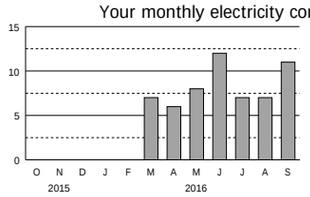

Avg Monthly Usage : 4.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.08		
Less : VAT	0.63		
Amount Net of VAT	10.45		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.09	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.72	TOTAL SALES	11.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50091/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357262811022

CARREON,ODINAH LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-647-8	3570341508-9	10/09/2016	SEPTEMBER/2016	10.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35703415089

BC19/129.2/50091/0/10/09-26-2016/53

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363882323882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656201

36309176794

Date : 09-26-2016

BC19/129.2/50092/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630917679-4

Collection Ref. Code : 1863-33-650-8

Customer Information----------

Name : TUMULAK,ODESSA LLANILLO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR 1055808	Pole No	:	0591606
Serial No	:	121755830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	580
Period From	:	08-25-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.88
CURRENT BILL - SEPTEMBER 2016		598.47
TOTAL AMOUNT DUE		597.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 628.00

Your monthly electricity consumption chart

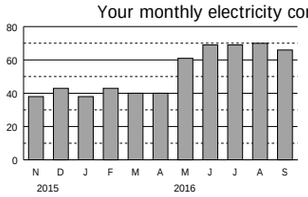

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.47		
Less : VAT	42.54		
Amount Net of VAT	555.93		
Less: BIR 2306	17.74		
BIR 2307	10.49	VATable Sales	555.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.70	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	570.24	TOTAL SALES	598.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50092/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363882323882

TUMULAK,ODESSA LLANILLO
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-650-8	3630917679-4	10/09/2016	SEPTEMBER/2016	597.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36309176794

BC19/129.2/50092/0/10/09-26-2016/53

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290833158838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651910

29065200007

Date : 09-26-2016

BC19/129.2/50100/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906520000-7

Collection Ref. Code : 1833-22-773-5

Customer Information----------

Name : LLANILLO,AMBROSIO L JR TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	151915DS6	Pole No	:	0591606
Serial No	:	12724408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21847
Period From	:	08-25-2016	Prev Rdg	:	21613
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.13
CURRENT BILL - SEPTEMBER 2016		2,623.30
TOTAL AMOUNT DUE		2,622.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,308.00

Your monthly electricity consumption chart

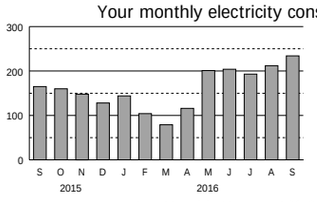

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.30		
Less : VAT	188.34		
Amount Net of VAT	2,434.96		
Less: BIR 2306	78.47		
BIR 2307	46.47	VATable Sales	2,434.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.02	VAT Zero Rated Sales	0.00
Add : VAT	188.34	VAT Amount	188.34
TOTAL AMOUNT DUE	2,498.36	TOTAL SALES	2,623.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290833158838

LLANILLO,AMBROSIO L JR TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-773-5	2906520000-7	10/09/2016	SEPTEMBER/2016	2,622.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29065200007

BC19/129.2/50100/0/10/09-26-2016/53

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735932116339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642279

73519523135

Date : 09-26-2016

BC19/129.2/50111/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351952313-5

Collection Ref. Code : 1853-95-695-3

Customer Information----------

Name : LOBEDICA,REY TABACA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566363 GS6	Pole No	:	0591606
Serial No	:	71719355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1927
Period From	:	08-25-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 579.00

Your monthly electricity consumption chart

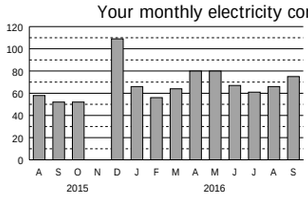

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50111/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735932116339

LOBEDICA,REY TABACA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-695-3	7351952313-5	10/09/2016	SEPTEMBER/2016	701.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73519523135

BC19/129.2/50111/0/10/09-26-2016/53

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120001093142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650682

12007764074

Date : 09-26-2016

BC19/129.2/50112/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200776407-4

Collection Ref. Code : 1853-95-713-5

Customer Information----------

Name : CANOY,EGLEN TACHADO

Premise Address : TUGASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566379 GS6	Pole No	:	0591606
Serial No	:	54446195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7859
Period From	:	08-25-2016	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	332	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.73
CURRENT BILL - SEPTEMBER 2016		1,941.76
TOTAL AMOUNT DUE		1,941.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,744.00

Your monthly electricity consumption chart

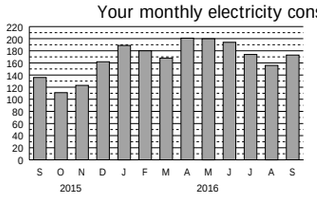

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.76		
Less : VAT	139.52		
Amount Net of VAT	1,802.24		
Less: BIR 2306	58.15		
BIR 2307	34.40	VATable Sales	1,802.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.69	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,849.21	TOTAL SALES	1,941.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50112/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120001093142

CANOY,EGLEN TACHADO

Premise Address : TUGASAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-713-5	1200776407-4	10/09/2016	SEPTEMBER/2016	1,941.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12007764074

BC19/129.2/50112/0/10/09-26-2016/53

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589699346229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651455

58906282585

Date : 09-26-2016

BC19/129.2/50113/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890628258-5

Collection Ref. Code : 1851-79-806-4

Customer Information----------

Name : RIBO,MARIE GENE PASTOR

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530616 GS6	Pole No	:	0591515
Serial No	:	60063872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2222
Period From	:	08-25-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 13.00

Your monthly electricity consumption chart

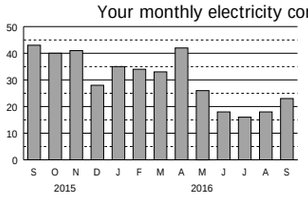

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50113/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589699346229

RIBO,MARIE GENE PASTOR

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-806-4	5890628258-5	10/09/2016	SEPTEMBER/2016	95.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58906282585

BC19/129.2/50113/0/10/09-26-2016/53

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987071908876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650304

98746858574

Date : 09-26-2016

BC19/129.2/50114/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874685857-4

Collection Ref. Code : 1863-62-392-2

Customer Information----------

Name : TORREON,AICEL PERA

Premise Address : SITIO TUGASAN,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086687	Pole No	:	1464924
Serial No	:	40017226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	238
Period From	:	08-25-2016	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 107.00

Your monthly electricity consumption chart

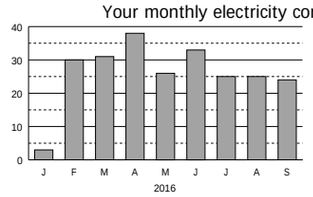

Avg Monthly Usage : 26.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50114/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987071908876

TORREON,AICEL PERA
Premise Address : SITIO TUGASAN,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-392-2	9874685857-4	10/09/2016	SEPTEMBER/2016	99.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98746858574

BC19/129.2/50114/0/10/09-26-2016/53

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692906210796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652310

69298256467

Date : 09-26-2016

BC19/129.2/50120/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929825646-7

Collection Ref. Code : 1855-67-278-2

Customer Information----------

Name : LIM,MARY JANE NUDNUD

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3353 EVS6	Pole No	:	0591606
Serial No	:	01530706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1569
Period From	:	08-25-2016	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		282.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 220.00

Your monthly electricity consumption chart

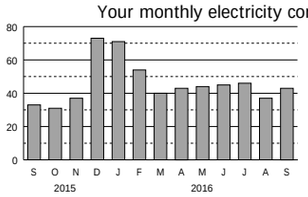

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50120/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692906210796

LIM,MARY JANE NUDNUD

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-278-2	6929825646-7	10/09/2016	SEPTEMBER/2016	282.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69298256467 BC19/129.2/50120/0/10/09-26-2016/53 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196546510293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19664914934

1006655792
Date : 09-26-2016
BC19/129.2/50120/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966491493-4
Collection Ref. Code : 1857-79-704-3

Customer Information----------
Name : MONTALBAN,GAUDENCIA BELLO
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030082	Pole No	:	0591592
Serial No	:	121516716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1448
Period From	:	08-25-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.75

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 433.00

Your monthly electricity consumption chart

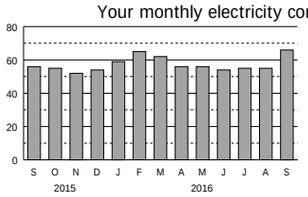

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50120/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196546510293

MONTALBAN,GAUDENCIA BELLO
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-704-3	1966491493-4	10/09/2016	SEPTEMBER/2016	583.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19664914934 BC19/129.2/50120/0/10/09-26-2016/53 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421184787729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651791

42185779123

Date : 09-26-2016

BC19/129.2/50122/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218577912-3

Collection Ref. Code : 1861-29-917-6

Customer Information----------

Name : LAMIG,ARSENIO LABIOGO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050956	Pole No	:	1464924
Serial No	:	121452863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	570
Period From	:	08-25-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		278.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 124.22

Your monthly electricity consumption chart

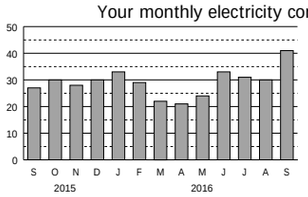

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50122/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421184787729

LAMIG,ARSENIO LABIOGO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-917-6	4218577912-3	10/09/2016	SEPTEMBER/2016	278.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42185779123

BC19/129.2/50122/0/10/09-26-2016/53

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725152807048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651143

72592612732

Date : 09-26-2016

BC19/129.2/50123/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259261273-2

Collection Ref. Code : 1851-79-815-3

Customer Information----------

Name : MAHINAY,LOWELLA ABAPO

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	530681 GS6	Pole No	:	0591515
Serial No	:	96766359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2111
Period From	:	08-25-2016	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.29
CURRENT BILL - SEPTEMBER 2016		326.08
TOTAL AMOUNT DUE		324.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 330.00

Your monthly electricity consumption chart

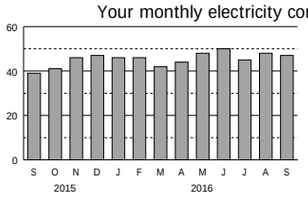

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.08		
Less : VAT	22.80		
Amount Net of VAT	303.28		
Less: BIR 2306	9.51		
BIR 2307	5.62	VATable Sales	303.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.15	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	310.95	TOTAL SALES	326.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50123/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725152807048

MAHINAY,LOWELLA ABAPO

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-815-3	7259261273-2	10/09/2016	SEPTEMBER/2016	324.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72592612732

BC19/129.2/50123/0/10/09-26-2016/53

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789918064403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653421

78935757670

Date : 09-26-2016

BC19/129.2/50125/1435541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893575767-0

Collection Ref. Code : 1861-61-791-7

Customer Information----------

Name : MAGLASANG,HELARIA CARBONILLA

Premise Address : UPPER SAM JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076901	Pole No	:	1435541
Serial No	:	40017849	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	730
Period From	:	08-25-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.52
CURRENT BILL - SEPTEMBER 2016		226.11
TOTAL AMOUNT DUE		225.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 97.00

Your monthly electricity consumption chart

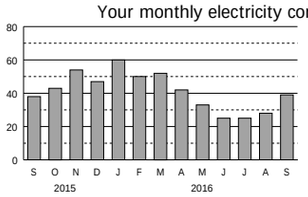

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.11		
Less : VAT	15.49		
Amount Net of VAT	210.62		
Less: BIR 2306	6.46		
BIR 2307	3.84	VATable Sales	210.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.32	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	215.81	TOTAL SALES	226.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50125/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789918064403

MAGLASANG,HELARIA CARBONILLA

Premise Address : UPPER SAM JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-791-7	7893575767-0	10/09/2016	SEPTEMBER/2016	225.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78935757670

BC19/129.2/50125/0/10/09-26-2016/53

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473948379681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644874

47332658344

Date : 09-26-2016

BC19/129.2/50150/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733265834-4

Collection Ref. Code : 1853-53-131-6

Customer Information----------

Name : BUSTILLO,GILBERT MENOZA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162882	Pole No	:	0591550
Serial No	:	40119235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	266
Period From	:	08-25-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.47
CURRENT BILL - SEPTEMBER 2016		301.89
TOTAL AMOUNT DUE		299.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 745.00

Your monthly electricity consumption chart

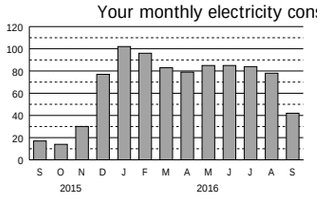

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.89		
Less : VAT	21.52		
Amount Net of VAT	280.37		
Less: BIR 2306	8.97		
BIR 2307	5.21	VATable Sales	280.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.19	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	287.71	TOTAL SALES	301.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50150/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473948379681

BUSTILLO,GILBERT MENOZA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-131-6	4733265834-4	10/09/2016	SEPTEMBER/2016	299.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47332658344

BC19/129.2/50150/0/10/09-26-2016/53

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281502987243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648165

28128269025

Date : 09-26-2016

BC19/129.2/50152/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812826902-5

Collection Ref. Code : 1853-98-626-7

Customer Information----------

Name : MARE,EILLEN FEE DAMAYO

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	566359 GS6	Pole No	:	0591550
Serial No	:	68145196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1386
Period From	:	08-25-2016	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		555.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 565.00

Your monthly electricity consumption chart

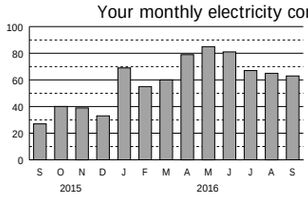

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50152/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281502987243

MARE,EILLEN FEE DAMAYO

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-626-7	2812826902-5	10/09/2016	SEPTEMBER/2016	555.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28128269025

BC19/129.2/50152/0/10/09-26-2016/53

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423496430609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652848

42399646340

Date : 09-26-2016

BC19/129.2/50154/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239964634-0

Collection Ref. Code : 1851-94-161-4

Customer Information----------

Name : GALVANO,NATTY COLETE

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536366 GS6	Pole No	:	0591550
Serial No	:	220638127	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1718
Period From	:	08-25-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
Debit Adjustments		9.96
TOTAL AMOUNT DUE		889.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 581.00

Your monthly electricity consumption chart

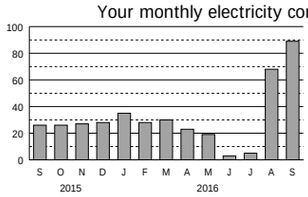

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50154/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423496430609

GALVANO,NATTY COLETE
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-161-4	4239964634-0	10/09/2016	SEPTEMBER/2016	889.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42399646340

BC19/129.2/50154/0/10/09-26-2016/53

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868526983531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642164

86883378530

Date : 09-26-2016

BC19/129.2/50155/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688337853-0

Collection Ref. Code : 1859-27-371-8

Customer Information----------

Name : JAMILA,MARYGLOR NACILLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011232	Pole No	:	0591515
Serial No	:	83349376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1323
Period From	:	08-25-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 140.96
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.53
CURRENT BILL - SEPTEMBER 2016		406.42
TOTAL AMOUNT DUE		406.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 330.00

Your monthly electricity consumption chart

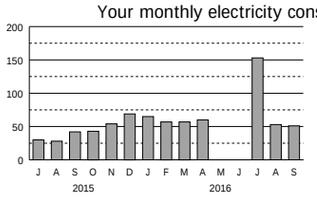

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.42		
Less : VAT	28.61		
Amount Net of VAT	377.81		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.81	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	387.42	TOTAL SALES	406.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50155/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868526983531

JAMILA,MARYGLOR NACILLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-371-8	8688337853-0	10/09/2016	SEPTEMBER/2016	406.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86883378530

BC19/129.2/50155/0/10/09-26-2016/53

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154537888681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649927

15457236501

Date : 09-26-2016

BC19/129.2/50156/0591655/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545723650-1

Collection Ref. Code : 1857-75-752-1

Customer Information----------

Name : ANSELAY,GERARDO ENTICE

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031412	Pole No	:	0591655
Serial No	:	125285457	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	208	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		127.06
TOTAL AMOUNT DUE		- 30.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2015 - 0.51

Your monthly electricity consumption chart

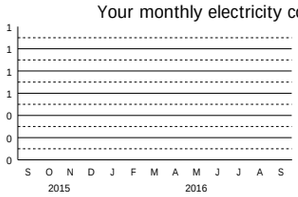

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50156/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154537888681

ANSELAY,GERARDO ENTICE

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-752-1	1545723650-1	10/09/2016	SEPTEMBER/2016	- 30.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15457236501

BC19/129.2/50156/0/10/09-26-2016/53

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235414235523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642529

23587242365

Date : 09-26-2016

BC19/129.2/50156/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358724236-5

Collection Ref. Code : 1859-39-674-7

Customer Information----------

Name : LINGO,MARIFIE LABANDIRO

Premise Address : TOWER O,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015559	Pole No	:	1435556
Serial No	:	34495266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	599
Period From	:	08-25-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		123.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 220.00

Your monthly electricity consumption chart

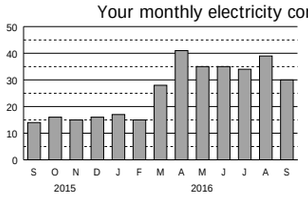

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50156/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235414235523

LINGO,MARIFIE LABANDIRO

Premise Address : TOWER O,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-674-7	2358724236-5	10/09/2016	SEPTEMBER/2016	123.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23587242365

BC19/129.2/50156/0/10/09-26-2016/53

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919798615730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651288

91964533417

Date : 09-26-2016

BC19/129.2/50157/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196453341-7

Collection Ref. Code : 1857-75-518-9

Customer Information----------

Name : HERBITO,CATALINA LABANDERO

Premise Address : UPPER,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031449	Pole No	:	0591641
Serial No	:	125282852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	326
Period From	:	08-25-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		54.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2015 - 0.41

Your monthly electricity consumption chart

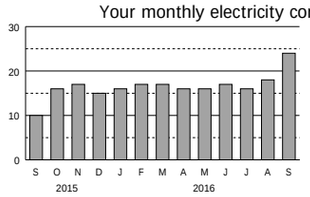

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50157/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919798615730

HERBITO,CATALINA LABANDERO

Premise Address : UPPER,SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-518-9	9196453341-7	10/09/2016	SEPTEMBER/2016	54.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91964533417

BC19/129.2/50157/0/10/09-26-2016/53

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572770915660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57239817620

1006643597

Date : 09-26-2016

BC19/129.2/50158/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723981762-0

Collection Ref. Code : 1855-70-767-5

Customer Information----------

Name : ILUSTRISIMO,ROSEMARIE GUILLANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3680 EVS6	Pole No	:	0591543
Serial No	:	05227388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1728
Period From	:	08-25-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	132	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.21
CURRENT BILL - SEPTEMBER 2016		311.73
TOTAL AMOUNT DUE		311.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 289.00

Your monthly electricity consumption chart

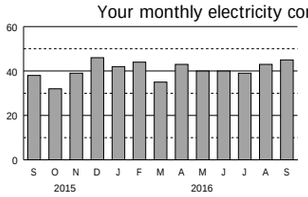

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.73		
Less : VAT	21.78		
Amount Net of VAT	289.95		
Less: BIR 2306	9.08		
BIR 2307	5.37	VATable Sales	289.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.50	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	297.28	TOTAL SALES	311.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50158/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572770915660

ILUSTRISIMO,ROSEMARIE GUILLANO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-767-5	5723981762-0	10/09/2016	SEPTEMBER/2016	311.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57239817620 BC19/129.2/50158/0/10/09-26-2016/53 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113404485896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647418

Date : 09-26-2016

BC19/129.2/50159/0591543/53

11310581290

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131058129-0

Collection Ref. Code : 1855-62-269-6

Customer Information----------

Name : BISMANOS,RUBY PARACUELLES

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1217 EVS6	Pole No	:	0591543
Serial No	:	01489681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2868
Period From	:	08-25-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	146	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 113.47
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.63
CURRENT BILL - SEPTEMBER 2016		588.67
TOTAL AMOUNT DUE		587.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 582.00

Your monthly electricity consumption chart

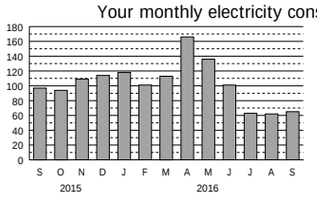

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.67		
Less : VAT	41.82		
Amount Net of VAT	546.85		
Less: BIR 2306	17.41		
BIR 2307	10.32	VATable Sales	546.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.12	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	560.94	TOTAL SALES	588.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50159/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113404485896

BISMANOS,RUBY PARACUELLES

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-269-6	1131058129-0	10/09/2016	SEPTEMBER/2016	587.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11310581290

BC19/129.2/50159/0/10/09-26-2016/53

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476630398757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646656

4768684928 3

Date : 09-26-2016

BC19/129.2/50161/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768684928-3

Collection Ref. Code : 1853-61-995-7

Customer Information----------

Name : PIAPE,RENATO ESPENOSA

Premise Address : V.RAMA AVENUE,UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554431 GS6	Pole No	:	0591592
Serial No	:	71753401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1410
Period From	:	08-25-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 176.85
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.04
CURRENT BILL - SEPTEMBER 2016		323.87
TOTAL AMOUNT DUE		323.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 231.00

Your monthly electricity consumption chart

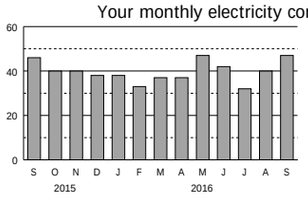

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.87		
Less : VAT	22.56		
Amount Net of VAT	301.31		
Less: BIR 2306	9.41		
BIR 2307	5.58	VATable Sales	301.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.32	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	308.88	TOTAL SALES	323.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50161/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476630398757

PIAPE,RENATO ESPENOSA

Premise Address : V.RAMA AVENUE,UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-995-7	4768684928-3	10/09/2016	SEPTEMBER/2016	323.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4768684928 3

BC19/129.2/50161/0/10/09-26-2016/53

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392298926211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654654

39231913045

Date : 09-26-2016

BC19/129.2/50164/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923191304-5

Collection Ref. Code : 1861-79-452-5

Customer Information----------

Name : LEMORAN,EMERITO OTERO

Premise Address : SITIO TOWER HOMEOWNER'S ASS.,TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131330	Pole No	:	1435556
Serial No	:	40095808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	398
Period From	:	08-25-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 331.00

Your monthly electricity consumption chart

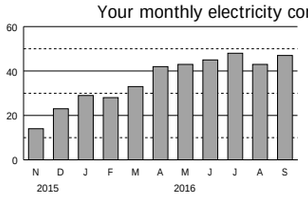

Avg Monthly Usage : 35.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50164/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392298926211

LEMORAN,EMERITO OTERO

Premise Address : SITIO TOWER HOMEOWNER'S ASS.,TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-452-5	3923191304-5	10/09/2016	SEPTEMBER/2016	317.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39231913045

BC19/129.2/50164/0/10/09-26-2016/53

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729253084679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652927

72964744402

Date : 09-26-2016

BC19/129.2/50168/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296474440-2

Collection Ref. Code : 1853-86-032-8

Customer Information----------

Name : JARANILLA,KAREN TRASMONTE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567062 GS6	Pole No	:	0591550
Serial No	:	54253684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1959
Period From	:	08-25-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24.50	0.49
Sub-Total		0.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - SEPTEMBER 2016		6.19
TOTAL AMOUNT DUE		30.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 881.31

Your monthly electricity consumption chart

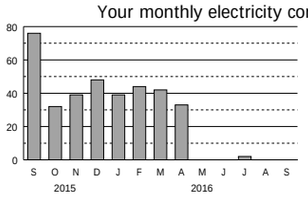

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.19		
Less : VAT	0.66		
Amount Net of VAT	5.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.80	TOTAL SALES	6.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50168/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729253084679

JARANILLA,KAREN TRASMONTE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-032-8	7296474440-2	10/09/2016	SEPTEMBER/2016	30.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72964744402 BC19/129.2/50168/0/10/09-26-2016/53 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255271691497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652323

25595200004

Date : 09-26-2016

BC19/129.2/50170/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559520000-4

Collection Ref. Code : 1833-61-101-2

Customer Information----------

Name : ABAD,DIEGO JR R TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	249883DS6	Pole No	:	0591550
Serial No	:	13342994	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9736
Period From	:	08-25-2016	Prev Rdg	:	9706
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		- 145.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 100.00

Your monthly electricity consumption chart

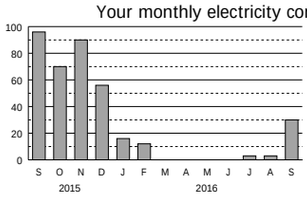

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50170/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255271691497

ABAD,DIEGO JR R TM

Premise Address : SITIO TUGASAN SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-101-2	2559520000-4	10/09/2016	SEPTEMBER/2016	- 145.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25595200004 BC19/129.2/50170/0/10/09-26-2016/53 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472551486913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644185

47251343852

Date : 09-26-2016

BC19/129.2/50171/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725134385-2

Collection Ref. Code : 1849-68-575-4

Customer Information----------

Name : CRUZ,EVANGELINE EMPHASIS

Premise Address : SITIO TAGASAN

TIN :

Metering Information----------

Meter No	:	497745 GS6	Pole No	:	0591550
Serial No	:	76896479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3151
Period From	:	08-25-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		333.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 400.00

Your monthly electricity consumption chart

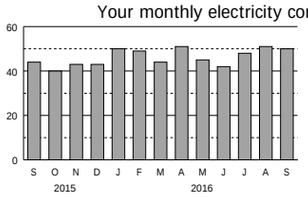

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50171/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472551486913

CRUZ,EVANGELINE EMPHASIS
Premise Address : SITIO TAGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-575-4	4725134385-2	10/09/2016	SEPTEMBER/2016	333.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47251343852

BC19/129.2/50171/0/10/09-26-2016/53

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762908582765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652867

76232695890

Date : 09-26-2016

BC19/129.2/50172/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623269589-0

Collection Ref. Code : 1859-84-431-6

Customer Information----------

Name : QUILLA,JIMMY CABILIN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047065	Pole No	:	0591543
Serial No	:	125285637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	932
Period From	:	08-25-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 201.10

Your monthly electricity consumption chart

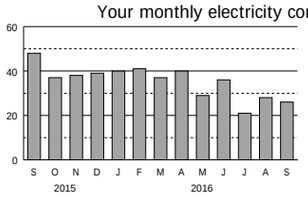

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50172/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762908582765

QUILLA,JIMMY CABILIN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-431-6	7623269589-0	10/09/2016	SEPTEMBER/2016	108.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76232695890

BC19/129.2/50172/0/10/09-26-2016/53

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551217470263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55138489632

1006650420
Date : 09-26-2016
BC19/129.2/50173/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513848963-2
Collection Ref. Code : 1861-28-998-7

Customer Information----------
Name : CONTEVEROS,MARIFEL ABASA
Premise Address : SITIO TUGASAN LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031031	Pole No	:	0591515
Serial No	:	125284161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	978
Period From	:	08-25-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	211	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.93
CURRENT BILL - SEPTEMBER 2016		318.06
TOTAL AMOUNT DUE		317.26

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 14, 2016 - 570.00

Your monthly electricity consumption chart

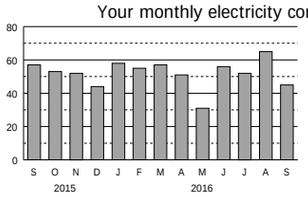

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.06		
Less : VAT	22.46		
Amount Net of VAT	295.60		
Less: BIR 2306	9.37		
BIR 2307	5.48	VATable Sales	295.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.75	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	303.21	TOTAL SALES	318.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50173/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551217470263

CONTEVEROS,MARIFEL ABASA
Premise Address : SITIO TUGASAN LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-998-7	5513848963-2	10/09/2016	SEPTEMBER/2016	317.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55138489632 BC19/129.2/50173/0/10/09-26-2016/53 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058626123854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652931

05866079857

Date : 09-26-2016

BC19/129.2/50173/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586607985-7

Collection Ref. Code : 1857-98-572-9

Customer Information----------

Name : ANSOS,JOSEFINA OSA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7203 EIS6	Pole No	:	0591543
Serial No	:	34494507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1442
Period From	:	08-25-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 96.00

Your monthly electricity consumption chart

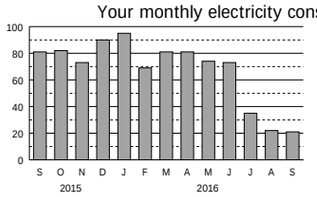

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50173/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058626123854

ANSOS,JOSEFINA OSA

Premise Address : LUMBANI,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-572-9	0586607985-7	10/09/2016	SEPTEMBER/2016	88.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05866079857

BC19/129.2/50173/0/10/09-26-2016/53

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046991448885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647657

04646980195

Date : 09-26-2016

BC19/129.2/50180/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464698019-5

Collection Ref. Code : 1859-84-206-2

Customer Information----------

Name : FABILLARAN,JINGGING GANAGANAG

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036317	Pole No	:	0591515
Serial No	:	125285049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1746
Period From	:	08-25-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 71.54
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.98
CURRENT BILL - SEPTEMBER 2016		895.05
TOTAL AMOUNT DUE		894.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 696.00

Your monthly electricity consumption chart

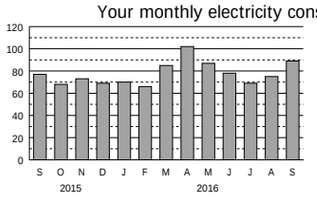

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.05		
Less : VAT	63.71		
Amount Net of VAT	831.34		
Less: BIR 2306	26.56		
BIR 2307	15.78	VATable Sales	831.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.00	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	852.71	TOTAL SALES	895.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50180/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046991448885

FABILLARAN,JINGGING GANAGANAG

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-206-2	0464698019-5	10/09/2016	SEPTEMBER/2016	894.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04646980195 BC19/129.2/50180/0/10/09-26-2016/53 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313919240223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647513

31345545789

Date : 09-26-2016

BC19/129.2/50182/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134554578-9

Collection Ref. Code : 1859-80-608-2

Customer Information----------

Name : ESPINO,MARY ANN LERASAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036227	Pole No	:	0591515
Serial No	:	125284584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2492
Period From	:	08-25-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.76
CURRENT BILL - SEPTEMBER 2016		1,363.46
TOTAL AMOUNT DUE		1,362.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,383.00

Your monthly electricity consumption chart

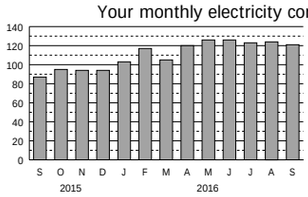

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.46		
Less : VAT	98.13		
Amount Net of VAT	1,265.33		
Less: BIR 2306	40.90		
BIR 2307	24.15	VATable Sales	1,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.28	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,298.41	TOTAL SALES	1,363.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50182/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313919240223

ESPINO,MARY ANN LERASAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-608-2	3134554578-9	10/09/2016	SEPTEMBER/2016	1,362.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31345545789 BC19/129.2/50182/0/10/09-26-2016/53 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165912981739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654934

16504305703

Date : 09-26-2016

BC19/129.2/50200/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650430570-3

Collection Ref. Code : 1853-20-284-3

Customer Information----------

Name : GAMO,ALMA EBAL

Premise Address : SAN JORGE VILLAGE EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540409 GS6	Pole No	:	0591550
Serial No	:	226496683	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1354
Period From	:	08-25-2016	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		389.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

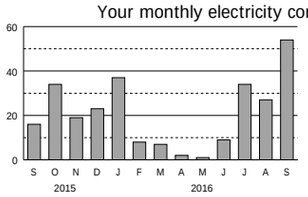

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165912981739

GAMO,ALMA EBAL

Premise Address : SAN JORGE VILLAGE EXT.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-284-3	1650430570-3	10/09/2016	SEPTEMBER/2016	389.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16504305703

BC19/129.2/50200/0/10/09-26-2016/53

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782598964696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649592

78227812704

Date : 09-26-2016

BC19/129.2/50206/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822781270-4

Collection Ref. Code : 1853-67-212-2

Customer Information----------

Name : INLAJUSTA,JOVELYN JAMAN

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN : 407-447-750-000

Metering Information----------

Meter No	:	556968 GS6	Pole No	:	0591543
Serial No	:	52383704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2352
Period From	:	08-25-2016	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.59
CURRENT BILL - SEPTEMBER 2016		588.30
TOTAL AMOUNT DUE		588.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 565.00

Your monthly electricity consumption chart

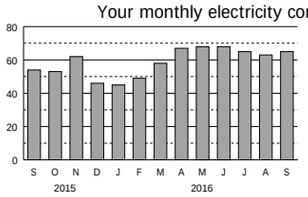

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.30		
Less : VAT	41.78		
Amount Net of VAT	546.52		
Less: BIR 2306	17.40		
BIR 2307	10.31	VATable Sales	546.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.81	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	560.59	TOTAL SALES	588.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782598964696

INLAJUSTA,JOVELYN JAMAN

Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-212-2	7822781270-4	10/09/2016	SEPTEMBER/2016	588.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78227812704

BC19/129.2/50206/0/10/09-26-2016/53

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397378099389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656354

39724710270

Date : 09-26-2016

BC19/129.2/50206/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972471027-0

Collection Ref. Code : 1853-85-899-4

Customer Information----------

Name : LUSAN,ROMULO GARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016660	Pole No	:	0591543
Serial No	:	97685669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1445
Period From	:	08-25-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.86
CURRENT BILL - SEPTEMBER 2016		423.62
TOTAL AMOUNT DUE		423.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 405.00

Your monthly electricity consumption chart

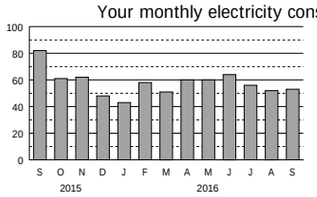

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.62		
Less : VAT	29.88		
Amount Net of VAT	393.74		
Less: BIR 2306	12.44		
BIR 2307	7.37	VATable Sales	393.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.93	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	403.81	TOTAL SALES	423.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397378099389

LUSAN,ROMULO GARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-899-4	3972471027-0	10/09/2016	SEPTEMBER/2016	423.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39724710270

BC19/129.2/50206/0/10/09-26-2016/53

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219240130553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21990219004

1006649483

Date : 09-26-2016

BC19/129.2/50206/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199021900-4

Collection Ref. Code : 1853-73-851-4

Customer Information----------

Name : PACO,MARICEL GIPULAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046115	Pole No	:	0591543
Serial No	:	121447060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2479
Period From	:	08-25-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.09
CURRENT BILL - SEPTEMBER 2016		1,217.11
TOTAL AMOUNT DUE		1,216.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,213.00

Your monthly electricity consumption chart

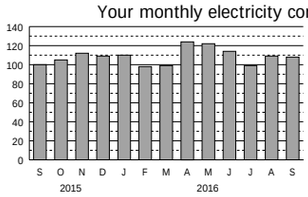

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.11		
Less : VAT	87.62		
Amount Net of VAT	1,129.49		
Less: BIR 2306	36.51		
BIR 2307	21.56	VATable Sales	1,129.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.42	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,159.04	TOTAL SALES	1,217.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50206/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219240130553

PACO,MARICEL GIPULAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-851-4	2199021900-4	10/09/2016	SEPTEMBER/2016	1,216.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21990219004

BC19/129.2/50206/0/10/09-26-2016/53

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296195960321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654508

29610421686

Date : 09-26-2016

BC19/129.2/50207/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961042168-6

Collection Ref. Code : 1855-23-872-1

Customer Information----------

Name : PILA,ALMERA VILLAMOR

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568140 GS6	Pole No	:	0591543
Serial No	:	25852926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2731
Period From	:	08-25-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 629.00	12.58
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.60
CURRENT BILL - SEPTEMBER 2016		1,171.03
TOTAL AMOUNT DUE		1,099.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 700.00

Your monthly electricity consumption chart

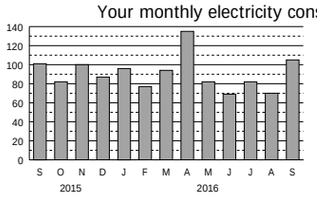

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.03		
Less : VAT	83.86		
Amount Net of VAT	1,087.17		
Less: BIR 2306	34.95		
BIR 2307	20.74	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.48	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,115.34	TOTAL SALES	1,171.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50207/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296195960321

PILA,ALMERA VILLAMOR

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-872-1	2961042168-6	10/09/2016	SEPTEMBER/2016	1,099.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29610421686

BC19/129.2/50207/0/10/09-26-2016/53

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318149686222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3185813741

1006649785

Date : 09-26-2016

BC19/129.2/50208/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185813874-1

Collection Ref. Code : 1853-96-029-2

Customer Information----------

Name : PIGON,ROSIE TOMARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569147 GS6	Pole No	:	0591543
Serial No	:	20431611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2051
Period From	:	08-25-2016	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	322	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 441.00

Your monthly electricity consumption chart

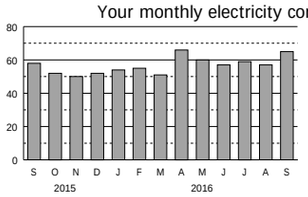

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50208/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318149686222

PIGON,ROSIE TOMARONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-029-2	3185813874-1	10/09/2016	SEPTEMBER/2016	575.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3185813741

BC19/129.2/50208/0/10/09-26-2016/53

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254047287788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651852

25481171111

Date : 09-26-2016

BC19/129.2/50210/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548117111-1

Collection Ref. Code : 1851-18-518-6

Customer Information----------

Name : BASILISCO,EVANGELINE LOGRONO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	506314 GS6	Pole No	:	0591543
Serial No	:	52898174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7616
Period From	:	08-25-2016	Prev Rdg	:	7506
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,211.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,102.08

Your monthly electricity consumption chart

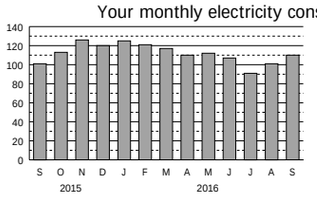

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50210/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254047287788

BASILISCO,EVANGELINE LOGRONO

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-518-6	2548117111-1	10/09/2016	SEPTEMBER/2016	1,211.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25481171111

BC19/129.2/50210/0/10/09-26-2016/53

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280778565862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647338

28094936417

Date : 09-26-2016

BC19/129.2/50211/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809493641-7

Collection Ref. Code : 1859-86-470-8

Customer Information----------

Name : VALDERRAMA,IVY PANOY

Premise Address : UPPER SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046697	Pole No	:	1435564
Serial No	:	125290332	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1362
Period From	:	08-25-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		812.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 845.00

Your monthly electricity consumption chart

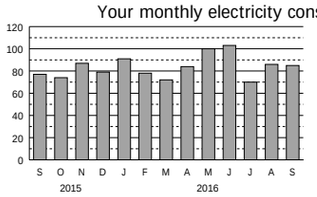

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50211/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280778565862

VALDERRAMA,IVY PANOY

Premise Address : UPPER SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-470-8	2809493641-7	10/09/2016	SEPTEMBER/2016	812.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28094936417

BC19/129.2/50211/0/10/09-26-2016/53

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970788274245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642878

97040948032

Date : 09-26-2016

BC19/129.2/50220/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704094803-2

Collection Ref. Code : 1849-97-029-7

Customer Information----------

Name : LAPIZ,REINALOU JUMAO-AS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	499420 GS6	Pole No	:	0591543
Serial No	:	52315850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3410
Period From	:	08-25-2016	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.93
CURRENT BILL - SEPTEMBER 2016		417.02
TOTAL AMOUNT DUE		416.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 456.00

Your monthly electricity consumption chart

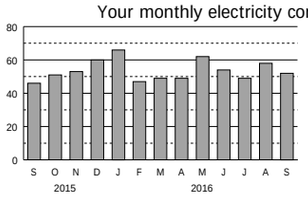

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.02		
Less : VAT	29.45		
Amount Net of VAT	387.57		
Less: BIR 2306	12.27		
BIR 2307	7.26	VATable Sales	387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.04	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	397.49	TOTAL SALES	417.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50220/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970788274245

LAPIZ,REINALOU JUMAO-AS

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-029-7	9704094803-2	10/09/2016	SEPTEMBER/2016	416.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97040948032

BC19/129.2/50220/0/10/09-26-2016/53

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084572838519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649612

08497430978

Date : 09-26-2016

BC19/129.2/50220/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849743097-8

Collection Ref. Code : 1855-57-584-1

Customer Information----------

Name : MANCIO,EMILINDA ARRANGUEZ

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5010 EVS6	Pole No	:	0591543
Serial No	:	05185917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2754
Period From	:	08-25-2016	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.64
CURRENT BILL - SEPTEMBER 2016		868.66
TOTAL AMOUNT DUE		840.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 860.00

Your monthly electricity consumption chart

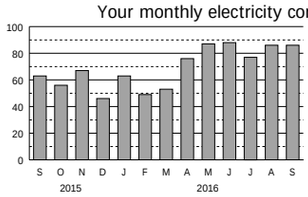

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.66		
Less : VAT	61.96		
Amount Net of VAT	806.70		
Less: BIR 2306	25.84		
BIR 2307	15.31	VATable Sales	806.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.55	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	827.51	TOTAL SALES	868.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50220/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084572838519

MANCIO,EMILINDA ARRANGUEZ

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-584-1	0849743097-8	10/09/2016	SEPTEMBER/2016	840.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08497430978 BC19/129.2/50220/0/10/09-26-2016/53 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457364664401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652282

45796883044

Date : 09-26-2016

BC19/129.2/50221/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579688304-4

Collection Ref. Code : 1855-58-392-5

Customer Information----------

Name : AMBRAD,SALOME MILLANA

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3114EVS6	Pole No	:	0591543
Serial No	:	01505128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3016
Period From	:	08-25-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	246	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 27.74
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.91
CURRENT BILL - SEPTEMBER 2016		975.44
TOTAL AMOUNT DUE		975.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 821.00

Your monthly electricity consumption chart

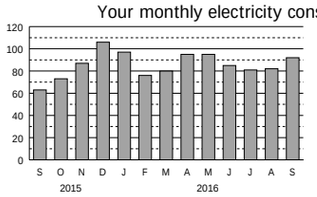

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.44		
Less : VAT	69.65		
Amount Net of VAT	905.79		
Less: BIR 2306	29.03		
BIR 2307	17.24	VATable Sales	905.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.52	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	929.17	TOTAL SALES	975.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50221/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457364664401

AMBRAD,SALOME MILLANA

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-392-5	4579688304-4	10/09/2016	SEPTEMBER/2016	975.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45796883044

BC19/129.2/50221/0/10/09-26-2016/53

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838040345334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643791

83846247985

Date : 09-26-2016

BC19/129.2/50222/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384624798-5

Collection Ref. Code : 1855-58-425-5

Customer Information----------

Name : CABAGUE,HAROLD LECCIONES

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3091EVS6	Pole No	:	0591543
Serial No	:	02272543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	615
Period From	:	08-25-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	146	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 113.30
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.61
CURRENT BILL - SEPTEMBER 2016		740.47
TOTAL AMOUNT DUE		769.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart

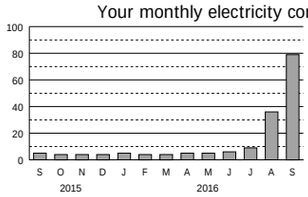

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.47		
Less : VAT	52.13		
Amount Net of VAT	688.34		
Less: BIR 2306	21.73		
BIR 2307	13.01	VATable Sales	688.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.60	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	705.73	TOTAL SALES	740.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50222/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838040345334

CABAGUE,HAROLD LECCIONES

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-425-5	8384624798-5	10/09/2016	SEPTEMBER/2016	769.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83846247985

BC19/129.2/50222/0/10/09-26-2016/53

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874506161932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644994

87403225730

Date : 09-26-2016

BC19/129.2/50223/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740322573-0

Collection Ref. Code : 1855-62-332-3

Customer Information----------

Name : TOMARONG,EARL PURISIMA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1197 EVS6	Pole No	:	0591543
Serial No	:	01412565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	613
Period From	:	08-25-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	246	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.52
CURRENT BILL - SEPTEMBER 2016		105.21
TOTAL AMOUNT DUE		104.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 21.00

Your monthly electricity consumption chart

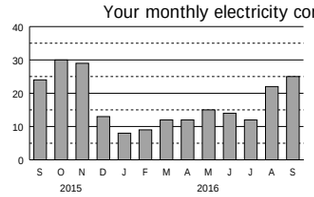

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.21		
Less : VAT	6.97		
Amount Net of VAT	98.24		
Less: BIR 2306	2.90		
BIR 2307	1.73	VATable Sales	98.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.61	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.58	TOTAL SALES	105.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50223/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874506161932

TOMARONG,EARL PURISIMA

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-332-3	8740322573-0	10/09/2016	SEPTEMBER/2016	104.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87403225730 BC19/129.2/50223/0/10/09-26-2016/53 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665824112320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655443

66585739643

Date : 09-26-2016

BC19/129.2/50225/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658573964-3

Collection Ref. Code : 1855-58-389-5

Customer Information----------

Name : LAPORRE,ELMER SOCONG

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3768 EVS6	Pole No	:	0591543
Serial No	:	01486445	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6754
Period From	:	08-25-2016	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	146	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,772.25
Transmission Charge	0.3425/kWh	110.97
System Loss Charge	0.8726/kWh	282.72
Sub-Total		2,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.33
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		114.14
Transmission		3.04
System Loss		17.48
Distribution		111.85
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		430.64
CURRENT BILL - SEPTEMBER 2016		3,557.96
TOTAL AMOUNT DUE		3,557.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,301.75

Your monthly electricity consumption chart

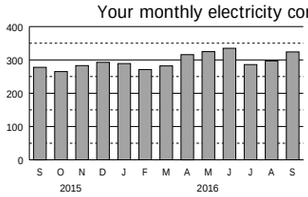

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.96		
Less : VAT	252.84		
Amount Net of VAT	3,305.12		
Less: BIR 2306	105.35		
BIR 2307	63.02	VATable Sales	3,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.75	VAT Zero Rated Sales	0.00
Add : VAT	252.84	VAT Amount	252.84
TOTAL AMOUNT DUE	3,389.59	TOTAL SALES	3,557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50225/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665824112320

LAPORRE,ELMER SOCONG
Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-389-5	6658573964-3	10/09/2016	SEPTEMBER/2016	3,557.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66585739643

BC19/129.2/50225/0/10/09-26-2016/53

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193301091496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19310447917

1006654084

Date : 09-26-2016

BC19/129.2/50226/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931044791-7

Collection Ref. Code : 1861-43-530-4

Customer Information----------

Name : NIEPEZ,BERGINISA LOGRONO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071473	Pole No	:	1435564
Serial No	:	125285301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	603
Period From	:	08-25-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.50
CURRENT BILL - SEPTEMBER 2016		348.41
TOTAL AMOUNT DUE		347.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 426.00

Your monthly electricity consumption chart

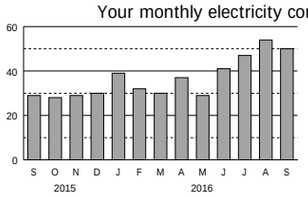

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.41		
Less : VAT	24.43		
Amount Net of VAT	323.98		
Less: BIR 2306	10.18		
BIR 2307	6.00	VATable Sales	323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.80	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	332.23	TOTAL SALES	348.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50226/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193301091496

NIEPEZ,BERGINISA LOGRONO

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-530-4	1931044791-7	10/09/2016	SEPTEMBER/2016	347.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19310447917

BC19/129.2/50226/0/10/09-26-2016/53

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119085427666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650487

11901518644

Date : 09-26-2016

BC19/129.2/50226/1435564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190151864-4

Collection Ref. Code : 1861-54-107-4

Customer Information----------

Name : COPIO,JUDITH REMEDIO

Premise Address : NLBG SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073789	Pole No	:	1435564
Serial No	:	40038263	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55
Period From	:	08-25-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	264	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 78.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 20, 2016 - 10.00

Your monthly electricity consumption chart

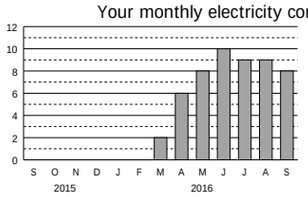

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50226/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119085427666

COPIO,JUDITH REMEDIO

Premise Address : NLBG SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-107-4	1190151864-4	10/09/2016	SEPTEMBER/2016	- 78.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11901518644

BC19/129.2/50226/0/10/09-26-2016/53

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672239343549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643571

67275200003

Date : 09-26-2016

BC19/129.2/50230/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727520000-3

Collection Ref. Code : 1833-35-335-8

Customer Information----------

Name : NUDALO,EDDIE O TM

Premise Address : TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	252154DS6	Pole No	:	0591550
Serial No	:	13797041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18635
Period From	:	08-25-2016	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,995.00

Your monthly electricity consumption chart

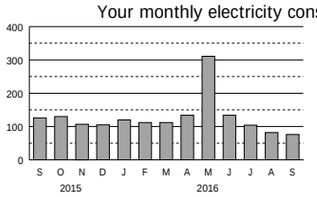

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50230/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672239343549

NUDALO,EDDIE O TM

Premise Address : TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-335-8	6727520000-3	10/09/2016	SEPTEMBER/2016	711.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67275200003

BC19/129.2/50230/0/10/09-26-2016/53

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034827613093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642259

03425200007

Date : 09-26-2016

BC19/129.2/50250/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342520000-7

Collection Ref. Code : 1831-50-461-8

Customer Information----------

Name : BALANZA,PRISCO P TM

Premise Address : SITIO TUGAS SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	249893DS6	Pole No	:	0591550
Serial No	:	11495620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22874
Period From	:	08-25-2016	Prev Rdg	:	22724
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,599.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

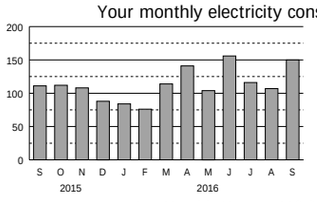

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50250/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034827613093

BALANZA,PRISCO P TM

Premise Address : SITIO TUGAS SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-461-8	0342520000-7	10/09/2016	SEPTEMBER/2016	1,599.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03425200007

BC19/129.2/50250/0/10/09-26-2016/53

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700122432522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641612

70085200007

Date : 09-26-2016

BC19/129.2/50260/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008520000-7

Collection Ref. Code : 1839-83-110-3

Customer Information----------

Name : LACIA,EDWIN E

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156656	Pole No	:	0591550
Serial No	:	85014497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	434
Period From	:	08-25-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	568	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.6049/kWh	56.26
System Loss Charge	0.8472/kWh	78.79
Sub-Total		643.75
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		32.77
Transmission		1.54
System Loss		4.78
Distribution		32.53
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.68
CURRENT BILL - SEPTEMBER 2016		1,047.96
TOTAL AMOUNT DUE		1,047.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,968.32

Your monthly electricity consumption chart

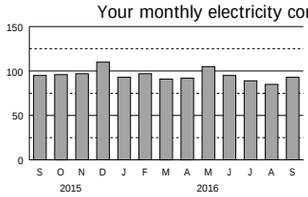

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.96		
Less : VAT	73.46		
Amount Net of VAT	974.50		
Less: BIR 2306	30.62		
BIR 2307	18.60	VATable Sales	974.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.28	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	998.74	TOTAL SALES	1,047.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50260/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700122432522

LACIA,EDWIN E

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-110-3	7008520000-7	10/09/2016	SEPTEMBER/2016	1,047.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70085200007

BC19/129.2/50260/0/10/09-26-2016/53

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110137416548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646121

11005200008

Date : 09-26-2016

BC19/129.2/50270/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100520000-8

Collection Ref. Code : 1831-17-746-3

Customer Information----------

Name : TUBUNGBANUA,MANUEL A JR TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	333615GS6	Pole No	:	0591543
Serial No	:	49513172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11779
Period From	:	08-25-2016	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		- 169.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 320.00

Your monthly electricity consumption chart

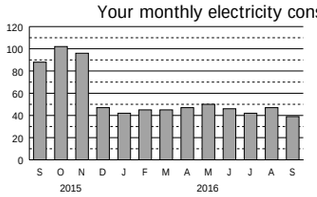

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50270/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110137416548

TUBUNGBANUA,MANUEL A JR TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-746-3	1100520000-8	10/09/2016	SEPTEMBER/2016	- 169.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11005200008 BC19/129.2/50270/0/10/09-26-2016/53 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325334431201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653323

32524146456

Date : 09-26-2016

BC19/129.2/50300/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252414645-6

Collection Ref. Code : 1849-34-926-6

Customer Information----------

Name : BATOMALAQUE,VICTORIA CAMPOMANES

Premise Address : V. RAMA,TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	488271GS6	Pole No	:	0591543
Serial No	:	58452413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5829
Period From	:	08-25-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 90.06
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.62
CURRENT BILL - SEPTEMBER 2016		679.34
TOTAL AMOUNT DUE		678.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 619.00

Your monthly electricity consumption chart

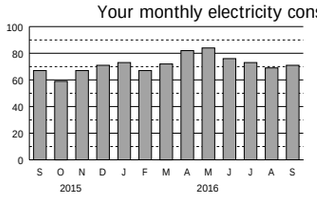

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.34		
Less : VAT	48.34		
Amount Net of VAT	631.00		
Less: BIR 2306	20.15		
BIR 2307	11.94	VATable Sales	631.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.91	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	647.25	TOTAL SALES	679.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325334431201

BATOMALAQUE,VICTORIA CAMPOMANES

Premise Address : V. RAMA,TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-926-6	3252414645-6	10/09/2016	SEPTEMBER/2016	678.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32524146456

BC19/129.2/50300/0/10/09-26-2016/53

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212373688150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646001

21266200001

Date : 09-26-2016

BC19/129.2/50301/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126620000-1

Collection Ref. Code : 1837-49-431-2

Customer Information----------

Name : TAMPOS,CARMELINA P TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	146867WS6	Pole No	:	0591543
Serial No	:	45225883	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83198
Period From	:	08-25-2016	Prev Rdg	:	83107
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		946.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,189.00

Your monthly electricity consumption chart

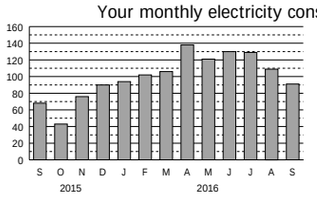

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50301/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212373688150

TAMPOS,CARMELINA P TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-431-2	2126620000-1	10/09/2016	SEPTEMBER/2016	946.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21266200001

BC19/129.2/50301/0/10/09-26-2016/53

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287337756845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650822

28755200004

Date : 09-26-2016

BC19/129.2/50320/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875520000-4

Collection Ref. Code : 1823-80-584-1

Customer Information----------

Name : ROTAQUIO,ROLANDO L

Premise Address : LUMBANI BANICA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133253WS6	Pole No	:	0591543
Serial No	:	72117186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4512
Period From	:	08-25-2016	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.29
CURRENT BILL - SEPTEMBER 2016		115.33
TOTAL AMOUNT DUE		113.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 105.00

Your monthly electricity consumption chart

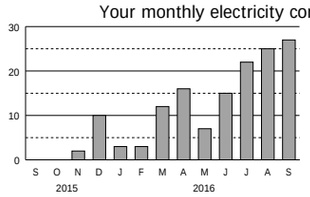

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.33		
Less : VAT	7.71		
Amount Net of VAT	107.62		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.50	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	110.21	TOTAL SALES	115.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50320/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287337756845

ROTAQUIO,ROLANDO L
Premise Address : LUMBANI BANICA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-584-1	2875520000-4	10/09/2016	SEPTEMBER/2016	113.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28755200004

BC19/129.2/50320/0/10/09-26-2016/53

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693609726125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653015

69334200008

Date : 09-26-2016

BC19/129.2/50330/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933420000-8

Collection Ref. Code : 1835-35-476-9

Customer Information----------

Name : CATIPAY,MA SOLIDAD A TM

Premise Address : SITIO TAGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	203676WS6	Pole No	:	0591543
Serial No	:	47446524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69150
Period From	:	08-25-2016	Prev Rdg	:	69092
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 749.00

Your monthly electricity consumption chart

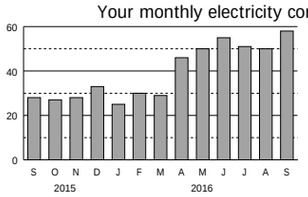

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50330/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693609726125

CATIPAY,MA SOLIDAD A TM

Premise Address : SITIO TAGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-476-9	6933420000-8	10/09/2016	SEPTEMBER/2016	452.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69334200008

BC19/129.2/50330/0/10/09-26-2016/53

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429215130093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655801

42955200003

Date : 09-26-2016

BC19/129.2/50370/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295520000-3

Collection Ref. Code : 1831-96-542-9

Customer Information----------

Name : UNABIA,LITO C TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	409298GS6	Pole No	:	0591543
Serial No	:	2004201371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25257
Period From	:	08-25-2016	Prev Rdg	:	24919
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	100	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.24
CURRENT BILL - SEPTEMBER 2016		3,711.50
TOTAL AMOUNT DUE		3,710.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,045.00

Your monthly electricity consumption chart

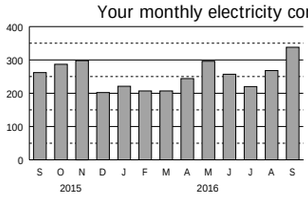

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.50		
Less : VAT	263.75		
Amount Net of VAT	3,447.75		
Less: BIR 2306	109.91		
BIR 2307	65.73	VATable Sales	3,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,535.86	TOTAL SALES	3,711.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50370/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429215130093

UNABIA,LITO C TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-542-9	4295520000-3	10/09/2016	SEPTEMBER/2016	3,710.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42955200003

BC19/129.2/50370/0/10/09-26-2016/53

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443777344345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645824

4432429435-2

Date : 09-26-2016

BC19/129.2/50381/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432429435-2

Collection Ref. Code : 1853-62-575-2

Customer Information----------

Name : BISOC,LEONESA ANOGHIPON

Premise Address : SITIO TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555003 GS6	Pole No	:	0591543
Serial No	:	23359111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4852
Period From	:	08-25-2016	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	345	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,308.00

Your monthly electricity consumption chart

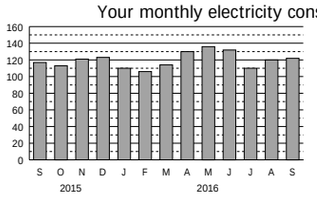

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50381/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443777344345

BISOC,LEONESA ANOGHIPON

Premise Address : SITIO TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-575-2	4432429435-2	10/09/2016	SEPTEMBER/2016	1,342.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4432429435-2

BC19/129.2/50381/0/10/09-26-2016/53

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712799649272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645989

71254200000

Date : 09-26-2016

BC19/129.2/50420/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125420000-0

Collection Ref. Code : 1827-74-830-3

Customer Information----------

Name : MAYOR,WENCESLAO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	198033WS6	Pole No	:	0591543
Serial No	:	42322062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10430
Period From	:	08-25-2016	Prev Rdg	:	10311
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 865.00	17.30
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.81
CURRENT BILL - SEPTEMBER 2016		1,329.89
TOTAL AMOUNT DUE		1,328.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 866.00

Your monthly electricity consumption chart

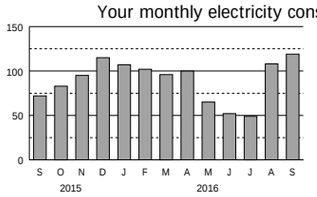

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.89		
Less : VAT	95.35		
Amount Net of VAT	1,234.54		
Less: BIR 2306	39.75		
BIR 2307	23.56	VATable Sales	1,234.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.23	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,266.58	TOTAL SALES	1,329.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50420/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712799649272

MAYOR,WENCESLAO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-830-3	7125420000-0	10/09/2016	SEPTEMBER/2016	1,328.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71254200000

BC19/129.2/50420/0/10/09-26-2016/53

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469679572728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46994200007

BILLING STATEMENT

1006642636

Date : 09-26-2016

BC19/129.2/50430/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699420000-7

Collection Ref. Code : 1829-98-815-8

Customer Information----------

Name : DIAZ,JOSEPHINE A TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198148WS6	Pole No	:	0591515
Serial No	:	48455051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4879
Period From	:	08-25-2016	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.88
CURRENT BILL - SEPTEMBER 2016		1,405.46
TOTAL AMOUNT DUE		1,405.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,298.00

Your monthly electricity consumption chart

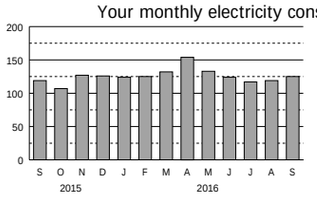

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.46		
Less : VAT	101.06		
Amount Net of VAT	1,304.40		
Less: BIR 2306	42.11		
BIR 2307	24.90	VATable Sales	1,304.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.39	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,338.45	TOTAL SALES	1,405.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50430/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469679572728

DIAZ,JOSEPHINE A TM
Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-815-8	4699420000-7	10/09/2016	SEPTEMBER/2016	1,405.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46994200007

BC19/129.2/50430/0/10/09-26-2016/53

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277207439562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646051

27765200004

Date : 09-26-2016

BC19/129.2/50440/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776520000-4

Collection Ref. Code : 1823-93-608-3

Customer Information----------

Name : ENOCILLAS,DOMINICO JR J

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400433GS6	Pole No	:	0591543
Serial No	:	2003217604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19496
Period From	:	08-25-2016	Prev Rdg	:	19467
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 131.00

Your monthly electricity consumption chart

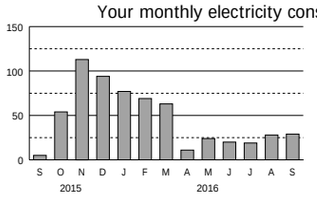

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50440/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277207439562

ENOCILLAS,DOMINICO JR J

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-608-3	2776520000-4	10/09/2016	SEPTEMBER/2016	120.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27765200004

BC19/129.2/50440/0/10/09-26-2016/53

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014716548824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647262

01412226340

Date : 09-26-2016

BC19/129.2/50449/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141222634-0

Collection Ref. Code : 1859-76-347-2

Customer Information----------

Name : JABAGAT,JOLINDA VALDEZ

Premise Address : SITIO CATUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032387	Pole No	:	0591543
Serial No	:	126816241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1480
Period From	:	08-25-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 71.85
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.95
CURRENT BILL - SEPTEMBER 2016		894.71
TOTAL AMOUNT DUE		875.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 700.00

Your monthly electricity consumption chart

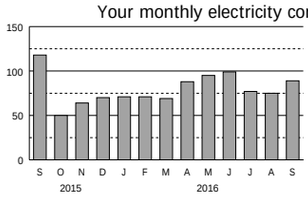

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.71		
Less : VAT	63.68		
Amount Net of VAT	831.03		
Less: BIR 2306	26.55		
BIR 2307	15.77	VATable Sales	831.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.71	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	852.39	TOTAL SALES	894.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50449/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014716548824

JABAGAT,JOLINDA VALDEZ

Premise Address : SITIO CATUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-347-2	0141222634-0	10/09/2016	SEPTEMBER/2016	875.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01412226340 BC19/129.2/50449/0/10/09-26-2016/53 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567250381515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641641

56754200006

Date : 09-26-2016

BC19/129.2/50470/0591543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675420000-6

Collection Ref. Code : 1835-97-626-3

Customer Information----------

Name : ILUSTRISIMO,RODULFO T TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	125416WS6	Pole No	:	0591543
Serial No	:	74112076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13632
Period From	:	08-25-2016	Prev Rdg	:	13569
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 442.00

Your monthly electricity consumption chart

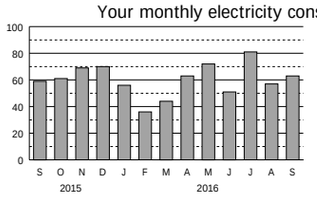

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50470/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567250381515

ILUSTRISIMO,RODULFO T TM
Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-626-3	5675420000-6	10/09/2016	SEPTEMBER/2016	557.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56754200006

BC19/129.2/50470/0/10/09-26-2016/53

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554951523974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651578

55485200004

Date : 09-26-2016

BC19/129.2/50505/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548520000-4

Collection Ref. Code : 1845-64-830-7

Customer Information----------

Name : ARGAWANON,ELPEDIO A

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156660	Pole No	:	0591515
Serial No	:	85021430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	693
Period From	:	08-25-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	476	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.6049/kWh	97.99
System Loss Charge	0.8472/kWh	137.25
Sub-Total		1,121.36
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.08
Transmission		2.68
System Loss		8.35
Distribution		56.22
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.49
CURRENT BILL - SEPTEMBER 2016		1,862.90
TOTAL AMOUNT DUE		1,862.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,843.00

Your monthly electricity consumption chart

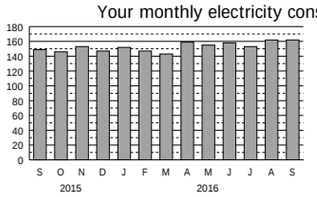

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.90		
Less : VAT	131.99		
Amount Net of VAT	1,730.91		
Less: BIR 2306	55.01		
BIR 2307	33.07	VATable Sales	1,730.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.83	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,774.82	TOTAL SALES	1,862.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50505/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554951523974

ARGAWANON,ELPEDIO A

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-830-7	5548520000-4	10/09/2016	SEPTEMBER/2016	1,862.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55485200004 BC19/129.2/50505/0/10/09-26-2016/53 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429325696514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655711

42988508281

Date : 09-26-2016

BC19/129.2/50509/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298850828-1

Collection Ref. Code : 1861-19-362-9

Customer Information----------

Name : MOMONGAN,MERAFLOR FABURADA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031026	Pole No	:	0591515
Serial No	:	125283189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3204
Period From	:	08-25-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.87
CURRENT BILL - SEPTEMBER 2016		1,719.78
TOTAL AMOUNT DUE		1,718.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,625.00

Your monthly electricity consumption chart

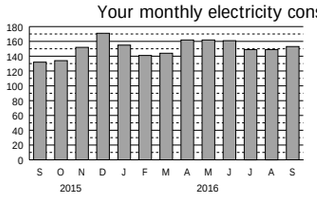

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.78		
Less : VAT	123.65		
Amount Net of VAT	1,596.13		
Less: BIR 2306	51.53		
BIR 2307	30.47	VATable Sales	1,596.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.13	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,637.78	TOTAL SALES	1,719.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50509/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429325696514

MOMONGAN,MERAFLOR FABURADA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-362-9	4298850828-1	10/09/2016	SEPTEMBER/2016	1,718.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42988508281

BC19/129.2/50509/0/10/09-26-2016/53

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385056646331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651306

38525200002

Date : 09-26-2016

BC19/129.2/50510/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852520000-2

Collection Ref. Code : 1831-58-197-3

Customer Information----------

Name : LUBIANO,RODULFO YAON TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198136WS6	Pole No	:	0591515
Serial No	:	47212881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36238
Period From	:	08-25-2016	Prev Rdg	:	36117
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,331.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,505.00

Your monthly electricity consumption chart

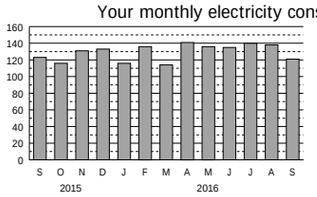

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50510/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385056646331

LUBIANO,RODULFO YAON TM

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-197-3	3852520000-2	10/09/2016	SEPTEMBER/2016	1,331.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38525200002

BC19/129.2/50510/0/10/09-26-2016/53

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949406120276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649259

94914200004

Date : 09-26-2016

BC19/129.2/50511/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491420000-4

Collection Ref. Code : 1833-79-971-2

Customer Information----------

Name : MADRANGCA,CORAZON I TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	469739GS6	Pole No	:	0591515
Serial No	:	69581097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10018
Period From	:	08-25-2016	Prev Rdg	:	9984
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 211.00

Your monthly electricity consumption chart

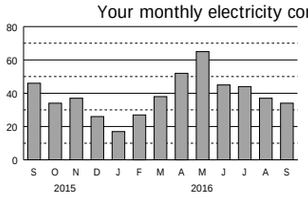

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50511/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949406120276

MADRANGCA,CORAZON I TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-971-2	9491420000-4	10/09/2016	SEPTEMBER/2016	195.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94914200004 BC19/129.2/50511/0/10/09-26-2016/53 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598924135349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655680

59885200002

Date : 09-26-2016

BC19/129.2/50530/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988520000-2

Collection Ref. Code : 1813-87-905-2

Customer Information----------

Name : TUVALLES,DANILO TM S.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350262GS6	Pole No	:	0591515
Serial No	:	43802773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9520
Period From	:	08-25-2016	Prev Rdg	:	9377
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.37
CURRENT BILL - SEPTEMBER 2016		1,608.22
TOTAL AMOUNT DUE		1,606.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,540.00

Your monthly electricity consumption chart

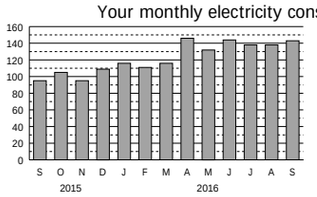

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.22		
Less : VAT	115.65		
Amount Net of VAT	1,492.57		
Less: BIR 2306	48.20		
BIR 2307	28.49	VATable Sales	1,492.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.88	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,531.53	TOTAL SALES	1,608.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50530/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598924135349

TUVALLES,DANILO TM S.
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-905-2	5988520000-2	10/09/2016	SEPTEMBER/2016	1,606.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59885200002

BC19/129.2/50530/0/10/09-26-2016/53

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108452997771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645020

10884181917

Date : 09-26-2016

BC19/129.2/50540/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088418191-7

Collection Ref. Code : 1855-65-074-6

Customer Information----------

Name : BALDELOBAR,MARIA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2017 EVS6	Pole No	:	0591515
Serial No	:	01505176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3952
Period From	:	08-25-2016	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	297	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 608.69

Your monthly electricity consumption chart

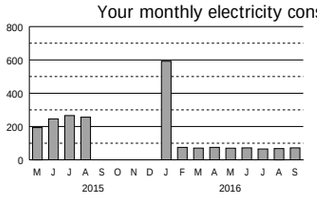

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50540/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108452997771

BALDELOBAR,MARIA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-074-6	1088418191-7	10/09/2016	SEPTEMBER/2016	674.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10884181917

BC19/129.2/50540/0/10/09-26-2016/53

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698618695705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655304

69885200001

Date : 09-26-2016

BC19/129.2/50550/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988520000-1

Collection Ref. Code : 1813-87-917-6

Customer Information----------

Name : GABUTAN,HERBIE TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260658GS6	Pole No	:	0591515
Serial No	:	48415879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8565
Period From	:	08-25-2016	Prev Rdg	:	8472
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 14.09
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.00
CURRENT BILL - SEPTEMBER 2016		1,001.72
TOTAL AMOUNT DUE		1,001.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,528.00

Your monthly electricity consumption chart

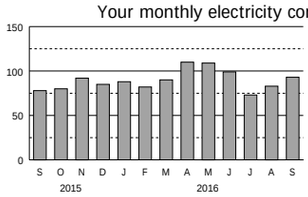

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.72		
Less : VAT	72.11		
Amount Net of VAT	929.61		
Less: BIR 2306	30.04		
BIR 2307	17.71	VATable Sales	929.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.86	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	953.97	TOTAL SALES	1,001.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50550/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698618695705

GABUTAN,HERBIE TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-917-6	6988520000-1	10/09/2016	SEPTEMBER/2016	1,001.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69885200001

BC19/129.2/50550/0/10/09-26-2016/53

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980357935006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647369

98083683353

Date : 09-26-2016

BC19/129.2/50555/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808368335-3

Collection Ref. Code : 1855-27-806-5

Customer Information----------

Name : QUINANOLA,CONCHITA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018419	Pole No	:	0591515
Serial No	:	121742290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2434
Period From	:	08-25-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	694	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 671.50

Your monthly electricity consumption chart

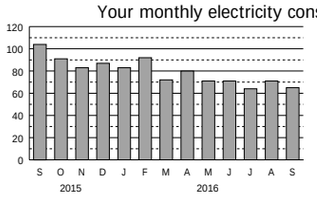

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50555/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980357935006

QUINANOLA,CONCHITA FERNANDEZ

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-806-5	9808368335-3	10/09/2016	SEPTEMBER/2016	575.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98083683353

BC19/129.2/50555/0/10/09-26-2016/53

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047695512775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648135

04765200003

Date : 09-26-2016

BC19/129.2/50560/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476520000-3

Collection Ref. Code : 1823-91-101-3

Customer Information----------

Name : FERNANDEZ,TRINIDAD P

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345767GS6	Pole No	:	0591515
Serial No	:	41526871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10552
Period From	:	08-25-2016	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 410.00

Your monthly electricity consumption chart

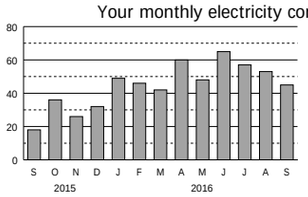

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50560/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047695512775

FERNANDEZ,TRINIDAD P

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-101-3	0476520000-3	10/09/2016	SEPTEMBER/2016	305.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04765200003

BC19/129.2/50560/0/10/09-26-2016/53

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647469234672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647738

64735200004

Date : 09-26-2016

BC19/129.2/50570/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473520000-4

Collection Ref. Code : 1831-74-389-2

Customer Information----------

Name : CODOY,GASPERA M TM

Premise Address : SITIO TUGASAG GUADALUPE,CEBU CITY,C/O REIL M. SOTTO

TIN :

Metering Information----------

Meter No	:	234654DS6	Pole No	:	0591522
Serial No	:	12192793	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22386
Period From	:	08-25-2016	Prev Rdg	:	22140
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.6049/kWh	148.81
System Loss Charge	0.8472/kWh	208.41
Sub-Total		1,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		86.66
Transmission		4.07
System Loss		12.65
Distribution		85.07
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		328.75
CURRENT BILL - SEPTEMBER 2016		2,762.72
TOTAL AMOUNT DUE		2,761.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,564.00

Your monthly electricity consumption chart

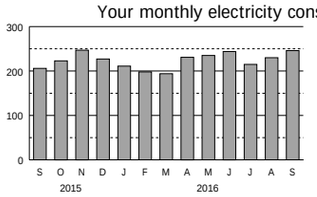

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.72		
Less : VAT	193.31		
Amount Net of VAT	2,569.41		
Less: BIR 2306	80.54		
BIR 2307	49.04	VATable Sales	2,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.83	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,633.14	TOTAL SALES	2,762.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50570/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647469234672

CODOY,GASPERA M TM

Premise Address : SITIO TUGASAG GUADALUPE,CEBU CITY,C/O REIL M. SOTTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-389-2	6473520000-4	10/09/2016	SEPTEMBER/2016	2,761.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64735200004

BC19/129.2/50570/0/10/09-26-2016/53

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748262018834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647329

74876940615

Date : 09-26-2016

BC19/129.2/50581/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487694061-5

Collection Ref. Code : 1859-25-779-8

Customer Information----------

Name : CABALLEDA,ALEXCES CAUBA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008385	Pole No	:	0591522
Serial No	:	121573248	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1203
Period From	:	08-25-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	134	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.83
CURRENT BILL - SEPTEMBER 2016		409.03
TOTAL AMOUNT DUE		408.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 446.00

Your monthly electricity consumption chart

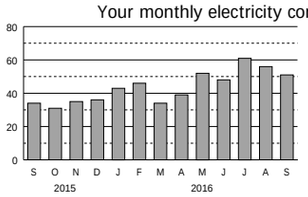

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.03		
Less : VAT	28.89		
Amount Net of VAT	380.14		
Less: BIR 2306	12.04		
BIR 2307	7.12	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.98	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	389.87	TOTAL SALES	409.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50581/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748262018834

CABALLEDA,ALEXCES CAUBA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-779-8	7487694061-5	10/09/2016	SEPTEMBER/2016	408.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74876940615 BC19/129.2/50581/0/10/09-26-2016/53 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374952134480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645057

37435200003

Date : 09-26-2016

BC19/129.2/50590/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743520000-3

Collection Ref. Code : 1821-90-974-7

Customer Information----------

Name : JUYAD,TEODORO D

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318260GS6	Pole No	:	0591522
Serial No	:	46879356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9563
Period From	:	08-25-2016	Prev Rdg	:	9478
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 823.00

Your monthly electricity consumption chart

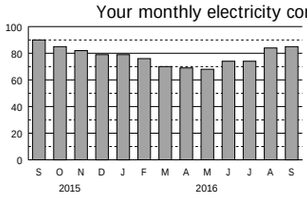

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50590/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374952134480

JUYAD,TEODORO D

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-974-7	3743520000-3	10/09/2016	SEPTEMBER/2016	839.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37435200003 BC19/129.2/50590/0/10/09-26-2016/53 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868894488446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642346

86884200006

Date : 09-26-2016

BC19/129.2/50600/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688420000-6

Collection Ref. Code : 1841-87-626-7

Customer Information----------

Name : ROMANOS,EMETERIO JR. G

Premise Address : V. RAMA AVE., SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233635DS6	Pole No	:	0591522
Serial No	:	12321794	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9465
Period From	:	08-25-2016	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.89
CURRENT BILL - SEPTEMBER 2016		689.72
TOTAL AMOUNT DUE		657.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 700.00

Your monthly electricity consumption chart

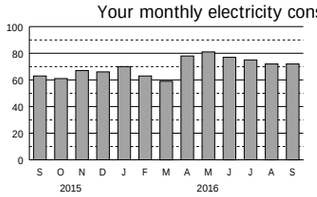

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.72		
Less : VAT	49.09		
Amount Net of VAT	640.63		
Less: BIR 2306	20.46		
BIR 2307	12.13	VATable Sales	640.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.04	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	657.13	TOTAL SALES	689.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868894488446

ROMANOS,EMETERIO JR. G

Premise Address : V. RAMA AVE., SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-626-7	8688420000-6	10/09/2016	SEPTEMBER/2016	657.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86884200006 BC19/129.2/50600/0/10/09-26-2016/53 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828829555480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652586

82865200008

Date : 09-26-2016

BC19/129.2/50620/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286520000-8

Collection Ref. Code : 1839-17-281-9

Customer Information----------

Name : VISOC,CRIS R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402607GS6	Pole No	:	0591522
Serial No	:	53694793	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22309
Period From	:	08-25-2016	Prev Rdg	:	22213
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	40	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 28.13
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.16
CURRENT BILL - SEPTEMBER 2016		1,018.47
TOTAL AMOUNT DUE		1,015.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 900.00

Your monthly electricity consumption chart

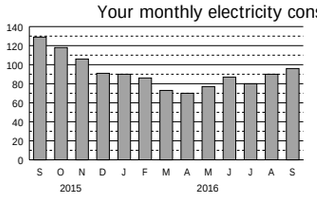

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.47		
Less : VAT	72.74		
Amount Net of VAT	945.73		
Less: BIR 2306	30.31		
BIR 2307	18.00	VATable Sales	945.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.42	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	970.16	TOTAL SALES	1,018.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50620/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828829555480

VISOC,CRIS R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-281-9	8286520000-8	10/09/2016	SEPTEMBER/2016	1,015.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82865200008 BC19/129.2/50620/0/10/09-26-2016/53 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705260828539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643619

70554200009

Date : 09-26-2016

BC19/129.2/50630/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055420000-9

Collection Ref. Code : 1835-69-149-8

Customer Information----------

Name : CINCO,CRESENSIO TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	121026DS6	Pole No	:	0591522
Serial No	:	28622342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14605
Period From	:	08-25-2016	Prev Rdg	:	14537
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 116.97
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.34
CURRENT BILL - SEPTEMBER 2016		617.52
TOTAL AMOUNT DUE		617.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 693.00

Your monthly electricity consumption chart

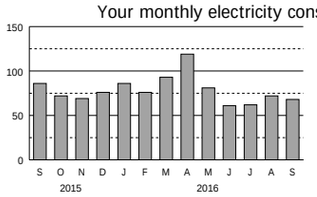

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.52		
Less : VAT	43.91		
Amount Net of VAT	573.61		
Less: BIR 2306	18.29		
BIR 2307	10.82	VATable Sales	573.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.50	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	588.41	TOTAL SALES	617.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50630/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705260828539

CINCO,CRESENSIO TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-149-8	7055420000-9	10/09/2016	SEPTEMBER/2016	617.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70554200009

BC19/129.2/50630/0/10/09-26-2016/53

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491275361044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653645

49168282561

Date : 09-26-2016

BC19/129.2/50660/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916828256-1

Collection Ref. Code : 1853-27-257-4

Customer Information----------

Name : GUZMAN,MAXIMINO TAPION

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163178	Pole No	:	0591522
Serial No	:	40119120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	110
Period From	:	08-25-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		15.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 120.00

Your monthly electricity consumption chart

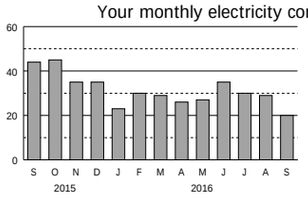

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50660/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491275361044

GUZMAN,MAXIMINO TAPION
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-257-4	4916828256-1	10/09/2016	SEPTEMBER/2016	15.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49168282561 BC19/129.2/50660/0/10/09-26-2016/53 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668917884101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642191

66863793437

Date : 09-26-2016

BC19/129.2/50675/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686379343-7

Collection Ref. Code : 1859-90-824-1

Customer Information----------

Name : PAYUSAN,MA. VILMA INDIG

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048748	Pole No	:	0591522
Serial No	:	126814844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	631
Period From	:	08-25-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		121.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 120.13

Your monthly electricity consumption chart

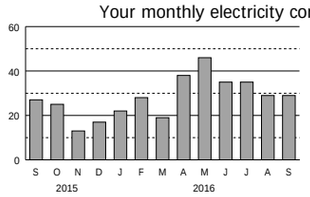

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50675/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668917884101

PAYUSAN,MA. VILMA INDIG

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-824-1	6686379343-7	10/09/2016	SEPTEMBER/2016	121.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66863793437

BC19/129.2/50675/0/10/09-26-2016/53

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641214807923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645166

64191228945

Date : 09-26-2016

BC19/129.2/50682/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419122894-5

Collection Ref. Code : 1859-55-809-7

Customer Information----------

Name : CANETE,MARILYN DESABILLE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018471	Pole No	:	0591536
Serial No	:	121743821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	837
Period From	:	08-25-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 303.00

Your monthly electricity consumption chart

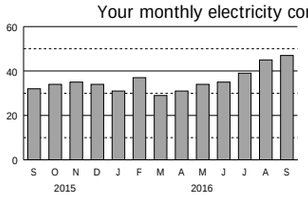

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50682/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641214807923

CANETE,MARILYN DESABILLE
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-809-7	6419122894-5	10/09/2016	SEPTEMBER/2016	317.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64191228945

BC19/129.2/50682/0/10/09-26-2016/53

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365974216948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656472

36532652991

Date : 09-26-2016

BC19/129.2/50690/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653265299-1

Collection Ref. Code : 1853-38-722-3

Customer Information----------

Name : VASQUEZ,ELAINE DERAMA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544757 GS6	Pole No	:	0591522
Serial No	:	54525919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3348
Period From	:	08-25-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 165.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 100.00

Your monthly electricity consumption chart

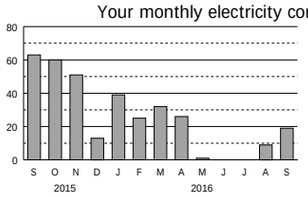

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50690/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365974216948

VASQUEZ,ELAINE DERAMA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-722-3	3653265299-1	10/09/2016	SEPTEMBER/2016	- 165.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36532652991 BC19/129.2/50690/0/10/09-26-2016/53 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592079919512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59214043677

1006652928

Date : 09-26-2016

BC19/129.2/50710/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921404367-7

Collection Ref. Code : 1849-79-209-7

Customer Information----------

Name : DESABILLE,ADELFA PONCE

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	549459 GS6	Pole No	:	0591536
Serial No	:	56579102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2503
Period From	:	08-25-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 110.00

Your monthly electricity consumption chart

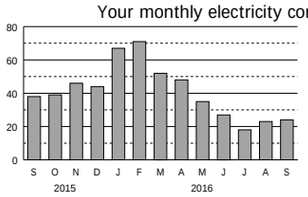

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50710/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592079919512

DESABILLE,ADELFA PONCE

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-209-7	5921404367-7	10/09/2016	SEPTEMBER/2016	99.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59214043677

BC19/129.2/50710/0/10/09-26-2016/53

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368982180485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36850448451

1006642578

Date : 09-26-2016

BC19/129.2/50721/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685044845-1

Collection Ref. Code : 1857-31-464-6

Customer Information----------

Name : TANGCAWAN,VIRGIL SECRETARIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6895 EES6	Pole No	:	0591536
Serial No	:	05959861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3034
Period From	:	08-25-2016	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 65.60
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.97
CURRENT BILL - SEPTEMBER 2016		847.26
TOTAL AMOUNT DUE		846.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 755.00

Your monthly electricity consumption chart

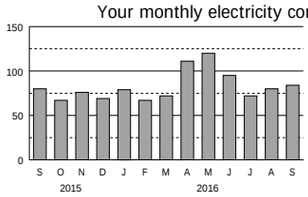

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.26		
Less : VAT	60.39		
Amount Net of VAT	786.87		
Less: BIR 2306	25.16		
BIR 2307	14.94	VATable Sales	786.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.77	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	807.16	TOTAL SALES	847.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50721/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368982180485

TANGCAWAN,VIRGIL SECRETARIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-464-6	3685044845-1	10/09/2016	SEPTEMBER/2016	846.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36850448451

BC19/129.2/50721/0/10/09-26-2016/53

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801149569743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641912

80165200009

Date : 09-26-2016

BC19/129.2/50740/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016520000-9

Collection Ref. Code : 1845-42-611-8

Customer Information----------

Name : ABAYON,MANUEL M

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046116	Pole No	:	0591536
Serial No	:	121449262	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	607
Period From	:	08-25-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.92
CURRENT BILL - SEPTEMBER 2016		223.16
TOTAL AMOUNT DUE		140.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 300.00

Your monthly electricity consumption chart

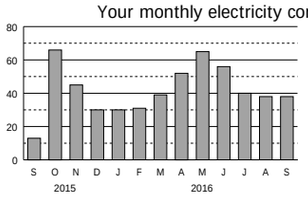

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.16		
Less : VAT	15.41		
Amount Net of VAT	207.75		
Less: BIR 2306	6.43		
BIR 2307	3.79	VATable Sales	207.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.53	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	212.94	TOTAL SALES	223.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50740/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801149569743

ABAYON,MANUEL M

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-611-8	8016520000-9	10/09/2016	SEPTEMBER/2016	140.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80165200009 BC19/129.2/50740/0/10/09-26-2016/53 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699356120688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69903251432

1006655692

Date : 09-26-2016

BC19/129.2/50746/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990325143-2

Collection Ref. Code : 1855-53-008-2

Customer Information----------

Name : CATADMAN,EDWIN ANCAJAS

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	450343 GS6	Pole No	:	0591522
Serial No	:	54582317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1939
Period From	:	08-25-2016	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	307	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.28
CURRENT BILL - SEPTEMBER 2016		312.34
TOTAL AMOUNT DUE		311.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 316.00

Your monthly electricity consumption chart

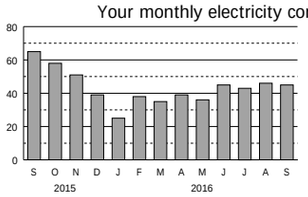

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.34		
Less : VAT	21.85		
Amount Net of VAT	290.49		
Less: BIR 2306	9.11		
BIR 2307	5.38	VATable Sales	290.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.00	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	297.85	TOTAL SALES	312.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50746/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699356120688

CATADMAN,EDWIN ANCAJAS

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-008-2	6990325143-2	10/09/2016	SEPTEMBER/2016	311.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69903251432

BC19/129.2/50746/0/10/09-26-2016/53

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128416230690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654357

12814200007

Date : 09-26-2016

BC19/129.2/50750/0591515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281420000-7

Collection Ref. Code : 1825-89-959-2

Customer Information----------

Name : COMENDADOR,JOSE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	198152WS6	Pole No	:	0591515
Serial No	:	45665220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65618
Period From	:	08-25-2016	Prev Rdg	:	65493
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,376.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,233.00

Your monthly electricity consumption chart

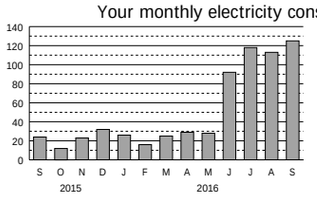

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50750/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128416230690

COMENDADOR,JOSE

Premise Address : SAN JORGE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-959-2	1281420000-7	10/09/2016	SEPTEMBER/2016	1,376.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12814200007

BC19/129.2/50750/0/10/09-26-2016/53

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225989475665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651991

22565200007

Date : 09-26-2016

BC19/129.2/50760/0591522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256520000-7

Collection Ref. Code : 1813-33-461-7

Customer Information----------

Name : ABAD,CECILIA TM T.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269844GS6	Pole No	:	0591522
Serial No	:	48638632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8441
Period From	:	08-25-2016	Prev Rdg	:	8328
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 691.00	13.82
Sub-Total		24.05
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.39
CURRENT BILL - SEPTEMBER 2016		1,260.17
TOTAL AMOUNT DUE		1,260.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 690.85

Your monthly electricity consumption chart

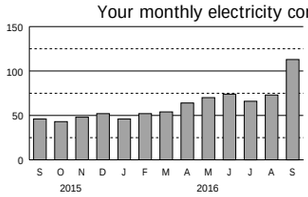

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.17		
Less : VAT	90.25		
Amount Net of VAT	1,169.92		
Less: BIR 2306	37.59		
BIR 2307	22.32	VATable Sales	1,169.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.01	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,200.26	TOTAL SALES	1,260.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50760/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225989475665

ABAD,CECILIA TM T.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-461-7	2256520000-7	10/09/2016	SEPTEMBER/2016	1,260.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22565200007

BC19/129.2/50760/0/10/09-26-2016/53

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329677980210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655055

32904727420

Date : 09-26-2016

BC19/129.2/50770/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290472742-0

Collection Ref. Code : 1853-44-428-6

Customer Information----------

Name : LABRA,JOSEPHUS SALOMON

Premise Address : BUENA HILLS, TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171756	Pole No	:	0591536
Serial No	:	85013079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37
Period From	:	08-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	34
Avg kWh/day	:	1.03	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 163.13
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.01
CURRENT BILL - SEPTEMBER 2016		197.46
TOTAL AMOUNT DUE		197.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 83.00

Your monthly electricity consumption chart

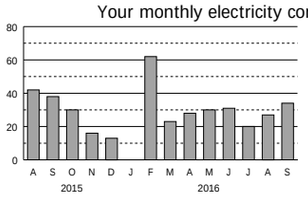

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.46		
Less : VAT	13.55		
Amount Net of VAT	183.91		
Less: BIR 2306	5.66		
BIR 2307	3.35	VATable Sales	183.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.90	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	188.45	TOTAL SALES	197.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50770/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329677980210

LABRA,JOSEPHUS SALOMON

Premise Address : BUENA HILLS, TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-428-6	3290472742-0	10/09/2016	SEPTEMBER/2016	197.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32904727420

BC19/129.2/50770/0/10/09-26-2016/53

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855652531785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651056

85591537338

Date : 09-26-2016

BC19/129.2/50802/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559153733-8

Collection Ref. Code : 1855-36-626-6

Customer Information----------

Name : DALMAN,MARICRIS TABORADA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6522 EIS6	Pole No	:	0591536
Serial No	:	144206880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	700
Period From	:	08-25-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	169	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		65.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 200.00

Your monthly electricity consumption chart

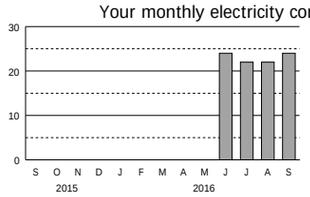

Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50802/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855652531785

DALMAN,MARICRIS TABORADA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-626-6	8559153733-8	10/09/2016	SEPTEMBER/2016	65.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85591537338 BC19/129.2/50802/0/10/09-26-2016/53 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927690196720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654545

92736483733

Date : 09-26-2016

BC19/129.2/50820/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273648373-3

Collection Ref. Code : 1851-32-914-5

Customer Information----------

Name : LIM,DAVIAN VELASCO

Premise Address : GUADALAJARA ST.,SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1165592	Pole No	:	0591536
Serial No	:	133499997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75
Period From	:	08-25-2016	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 129.23
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.88
CURRENT BILL - SEPTEMBER 2016		17.31
TOTAL AMOUNT DUE		16.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 222.00

Your monthly electricity consumption chart

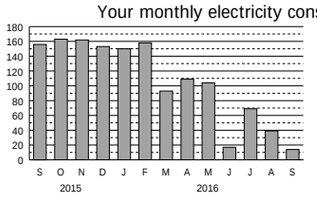

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	1.14		
Amount Net of VAT	16.17		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	16.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	16.64	TOTAL SALES	17.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50820/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927690196720

LIM,DAVIAN VELASCO

Premise Address : GUADALAJARA ST.,SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-914-5	9273648373-3	10/09/2016	SEPTEMBER/2016	16.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92736483733

BC19/129.2/50820/0/10/09-26-2016/53

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045844014036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646772

04500682101

Date : 09-26-2016

BC19/129.2/50825/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450068210-1

Collection Ref. Code : 1849-46-953-9

Customer Information----------

Name : LIM,VILMA VELASCO

Premise Address : TUGASAN BUENA HILLS

TIN :

Metering Information----------

Meter No	:	499644 GS6	Pole No	:	0591536
Serial No	:	71330729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14903
Period From	:	08-25-2016	Prev Rdg	:	14643
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	453	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.32
CURRENT BILL - SEPTEMBER 2016		2,923.18
TOTAL AMOUNT DUE		2,887.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,000.00

Your monthly electricity consumption chart

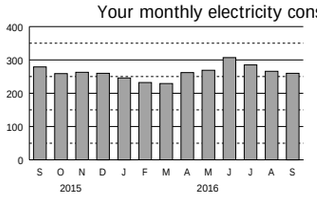

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.18		
Less : VAT	210.18		
Amount Net of VAT	2,713.00		
Less: BIR 2306	87.58		
BIR 2307	51.78	VATable Sales	2,713.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.64	VAT Zero Rated Sales	0.00
Add : VAT	210.18	VAT Amount	210.18
TOTAL AMOUNT DUE	2,783.82	TOTAL SALES	2,923.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50825/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045844014036

LIM,VILMA VELASCO

Premise Address : TUGASAN BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-953-9	0450068210-1	10/09/2016	SEPTEMBER/2016	2,887.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04500682101 BC19/129.2/50825/0/10/09-26-2016/53 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912825982827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647729

91218260130

Date : 09-26-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121826013-0

Collection Ref. Code : 1859-51-929-6

Customer Information----------

Name : MIRAMBEL,FELYN MOSQUEDA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016648	Pole No	:	0591536
Serial No	:	97685865	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	768
Period From	:	08-25-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 174.74
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.08
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		119.64
TOTAL AMOUNT DUE		112.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 120.00

Your monthly electricity consumption chart

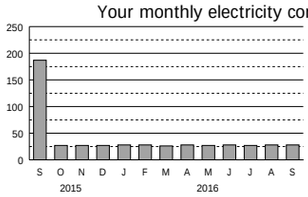

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.64		
Less : VAT	8.00		
Amount Net of VAT	111.64		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.33	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.33	TOTAL SALES	119.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50845/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912825982827

MIRAMBEL,FELYN MOSQUEDA
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-929-6	9121826013-0	10/09/2016	SEPTEMBER/2016	112.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91218260130 BC19/129.2/50845/0/10/09-26-2016/53 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197102431613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655992

19734785926

Date : 09-26-2016

BC19/129.2/50845/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973478592-6

Collection Ref. Code : 1853-37-509-8

Customer Information----------

Name : TAGOD,EVANGELINE MABUTI

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543696 GS6	Pole No	:	0591536
Serial No	:	52995398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3745
Period From	:	08-25-2016	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		809.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,602.00

Your monthly electricity consumption chart

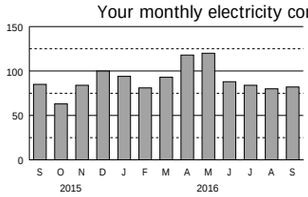

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50845/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197102431613

TAGOD,EVANGELINE MABUTI
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-509-8	1973478592-6	10/09/2016	SEPTEMBER/2016	809.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19734785926

BC19/129.2/50845/0/10/09-26-2016/53

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117179539595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649511

11717374554

Date : 09-26-2016

BC19/129.2/50846/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171737455-4

Collection Ref. Code : 1857-97-821-8

Customer Information----------

Name : BACLAY,JUANITA CAINILA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015211 EFS6	Pole No	:	0591536
Serial No	:	88886350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2052
Period From	:	08-25-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	204	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,019.44

Your monthly electricity consumption chart

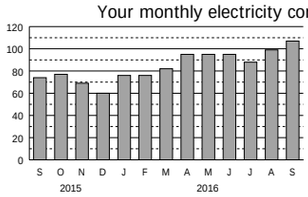

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50846/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117179539595

BACLAY,JUANITA CAINILA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-821-8	1171737455-4	10/09/2016	SEPTEMBER/2016	1,178.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11717374554 BC19/129.2/50846/0/10/09-26-2016/53 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475741931725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47545200009

BILLING STATEMENT

1006645944

Date : 09-26-2016

BC19/129.2/50850/0591536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754520000-9

Collection Ref. Code : 1823-37-482-4

Customer Information----------

Name : NABIZAGA,DOLOROSA R

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066541	Pole No	:	0591536
Serial No	:	125294135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2208
Period From	:	08-25-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,914.00

Your monthly electricity consumption chart

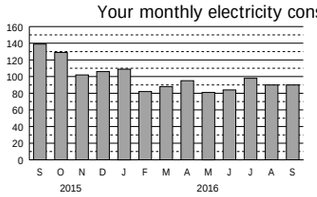

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50850/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475741931725

NABIZAGA,DOLOROSA R

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-482-4	4754520000-9	10/09/2016	SEPTEMBER/2016	888.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47545200009

BC19/129.2/50850/0/10/09-26-2016/53

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432466121673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656279

43275200004

Date : 09-26-2016

BC19/129.2/50880/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327520000-4

Collection Ref. Code : 1845-53-425-5

Customer Information----------

Name : PANONCILLON,PETER M

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072865	Pole No	:	0595133
Serial No	:	40014002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86
Period From	:	08-25-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		- 63.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 4, 2015 - 6.00

Your monthly electricity consumption chart

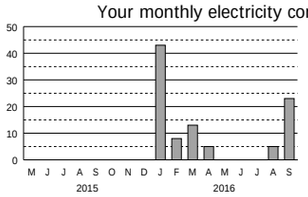

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50880/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432466121673

PANONCILLON,PETER M

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-425-5	4327520000-4	10/09/2016	SEPTEMBER/2016	- 63.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43275200004

BC19/129.2/50880/0/10/09-26-2016/53

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874029075664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644915

87485200007

Date : 09-26-2016

BC19/129.2/50900/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748520000-7

Collection Ref. Code : 1845-72-179-9

Customer Information----------

Name : SUERTE,ROSITA C

Premise Address : SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486805GS6	Pole No	:	0595133
Serial No	:	58353808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5192
Period From	:	08-25-2016	Prev Rdg	:	5138
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	212	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.78
CURRENT BILL - SEPTEMBER 2016		429.97
TOTAL AMOUNT DUE		429.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 342.00

Your monthly electricity consumption chart

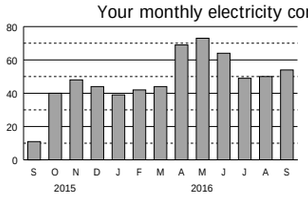

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.97		
Less : VAT	30.26		
Amount Net of VAT	399.71		
Less: BIR 2306	12.62		
BIR 2307	7.48	VATable Sales	399.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.61	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	409.87	TOTAL SALES	429.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874029075664

SUERTE,ROSITA C

Premise Address : SITIO TUGASAN/NEAR BASKETBALL COURT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-179-9	8748520000-7	10/09/2016	SEPTEMBER/2016	429.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87485200007

BC19/129.2/50900/0/10/09-26-2016/53

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380619782378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648406

38073488736

Date : 09-26-2016

BC19/129.2/50910/0595133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807348873-6

Collection Ref. Code : 1851-59-197-4

Customer Information----------

Name : SUERTE,DAISY ALAMA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	524523 RGS6	Pole No	:	0595133
Serial No	:	67765269	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5802
Period From	:	08-25-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.00
CURRENT BILL - SEPTEMBER 2016		577.06
Debit Adjustments		33.12
Pilferage Adjustment		1,000.00
TOTAL AMOUNT DUE		4,112.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

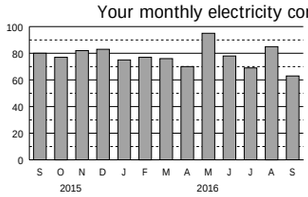

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.06		
Less : VAT	41.21		
Amount Net of VAT	535.85		
Less: BIR 2306	17.16		
BIR 2307	10.12	VATable Sales	535.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.57	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	549.78	TOTAL SALES	577.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50910/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380619782378

SUERTE,DAISY ALAMA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-197-4	3807348873-6	10/09/2016	SEPTEMBER/2016	4,112.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38073488736

BC19/129.2/50910/0/10/09-26-2016/53

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899179170604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655875

89955200004

Date : 09-26-2016

BC19/129.2/50950/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995520000-4

Collection Ref. Code : 1845-36-446-5

Customer Information----------

Name : TUNGAL,NANCY I

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470509GS6	Pole No	:	0591571
Serial No	:	56206109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2914
Period From	:	08-25-2016	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.35
CURRENT BILL - SEPTEMBER 2016		180.76
TOTAL AMOUNT DUE		179.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 98.00

Your monthly electricity consumption chart

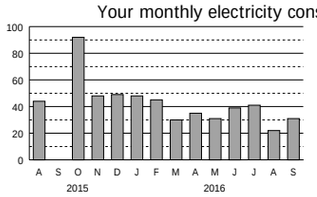

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.76		
Less : VAT	12.44		
Amount Net of VAT	168.32		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.08	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	172.52	TOTAL SALES	180.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50950/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899179170604

TUNGAL,NANCY I

Premise Address : TUGASAN BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-446-5	8995520000-4	10/09/2016	SEPTEMBER/2016	179.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89955200004

BC19/129.2/50950/0/10/09-26-2016/53

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025300307845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651839

02557561673

Date : 09-26-2016

BC19/129.2/50960/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255756167-3

Collection Ref. Code : 1851-91-485-4

Customer Information----------

Name : CAYETUNA,RYAN JAY ABELLA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	541614 GS6	Pole No	:	0591571
Serial No	:	60530542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5393
Period From	:	08-25-2016	Prev Rdg	:	5269
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.26
CURRENT BILL - SEPTEMBER 2016		1,392.03
Debit Adjustments		6.53
TOTAL AMOUNT DUE		1,396.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,520.00

Your monthly electricity consumption chart

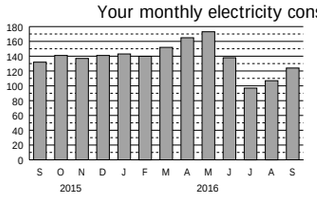

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.03		
Less : VAT	100.01		
Amount Net of VAT	1,292.02		
Less: BIR 2306	41.69		
BIR 2307	24.66	VATable Sales	1,292.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.67	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,325.68	TOTAL SALES	1,392.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50960/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025300307845

CAYETUNA,RYAN JAY ABELLA

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-485-4	0255756167-3	10/09/2016	SEPTEMBER/2016	1,396.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02557561673 BC19/129.2/50960/0/10/09-26-2016/53 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396331691058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656000

39624200000

Date : 09-26-2016

BC19/129.2/50970/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962420000-0

Collection Ref. Code : 1815-42-371-4

Customer Information----------

Name : GABUTAN,GILBERT TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117965DS6	Pole No	:	0591571
Serial No	:	24223669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27078
Period From	:	08-25-2016	Prev Rdg	:	26916
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,462.00

Your monthly electricity consumption chart

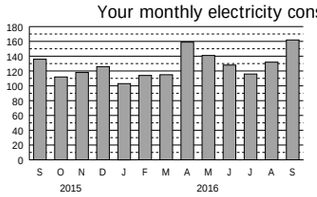

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50970/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396331691058

GABUTAN,GILBERT TM A.
Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-371-4	3962420000-0	10/09/2016	SEPTEMBER/2016	1,781.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39624200000

BC19/129.2/50970/0/10/09-26-2016/53

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178855368198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647551

17834359345

Date : 09-26-2016

BC19/129.2/50981/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783435934-5

Collection Ref. Code : 1859-17-716-6

Customer Information----------

Name : REPONTE,CONSTANCIA PATOLA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003304	Pole No	:	0591571
Serial No	:	121518364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	941
Period From	:	08-25-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	334	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		283.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 310.00

Your monthly electricity consumption chart

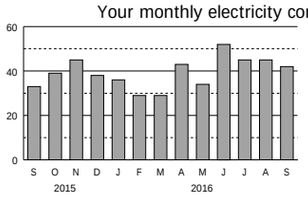

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50981/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178855368198

REPONTE,CONSTANCIA PATOLA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-716-6	1783435934-5	10/09/2016	SEPTEMBER/2016	283.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17834359345

BC19/129.2/50981/0/10/09-26-2016/53

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150148479690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648455

15075200004

Date : 09-26-2016

BC19/129.2/50990/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507520000-4

Collection Ref. Code : 1845-45-089-2

Customer Information----------

Name : DACAYANA,LOVELLA Q

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475419GS6	Pole No	:	0591585
Serial No	:	72181925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15302
Period From	:	08-25-2016	Prev Rdg	:	15157
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,808.00

Your monthly electricity consumption chart

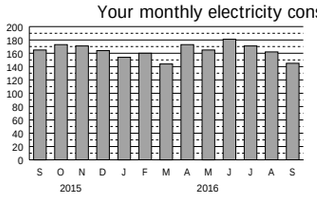

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50990/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150148479690

DACAYANA,LOVELLA Q

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-089-2	1507520000-4	10/09/2016	SEPTEMBER/2016	1,595.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15075200004

BC19/129.2/50990/0/10/09-26-2016/53

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052352511811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649995

05275200003

Date : 09-26-2016

BC19/129.2/51010/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527520000-3

Collection Ref. Code : 1845-51-284-7

Customer Information----------

Name : OFQUERIA,MELIZA M

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072840	Pole No	:	0591585
Serial No	:	40013692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6
Period From	:	08-25-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 553.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		70.74
TOTAL AMOUNT DUE		- 477.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 12, 2014 - 20.00

Your monthly electricity consumption chart

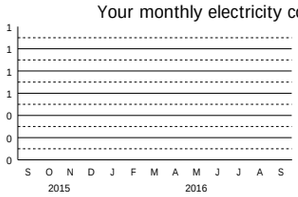

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51010/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052352511811

OFQUERIA,MELIZA M
Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-284-7	0527520000-3	10/09/2016	SEPTEMBER/2016	- 477.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05275200003

BC19/129.2/51010/0/10/09-26-2016/53

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244042404157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646634

24485200000

Date : 09-26-2016

BC19/129.2/51020/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448520000-0

Collection Ref. Code : 1845-64-215-5

Customer Information----------

Name : ARIOLA,GLORIA Q

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483920GS6	Pole No	:	0591571
Serial No	:	69260507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15035
Period From	:	08-25-2016	Prev Rdg	:	14777
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	332	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.35
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.06
CURRENT BILL - SEPTEMBER 2016		2,834.35
TOTAL AMOUNT DUE		2,834.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,014.00

Your monthly electricity consumption chart

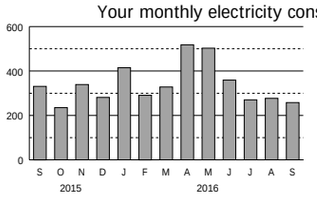

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.35		
Less : VAT	201.46		
Amount Net of VAT	2,632.89		
Less: BIR 2306	83.96		
BIR 2307	50.20	VATable Sales	2,632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.73	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,700.19	TOTAL SALES	2,834.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51020/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244042404157

ARIOLA,GLORIA Q

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-215-5	2448520000-0	10/09/2016	SEPTEMBER/2016	2,834.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24485200000

BC19/129.2/51020/0/10/09-26-2016/53

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805622043325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643327

80530278235

Date : 09-26-2016

BC19/129.2/51039/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053027823-5

Collection Ref. Code : 1859-26-521-9

Customer Information----------

Name : ALVEZ,MARIALEN CARAMBIAS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007605	Pole No	:	0591571
Serial No	:	121520409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	595
Period From	:	08-25-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	394	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
Debit Adjustments		41.07
TOTAL AMOUNT DUE		109.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 22, 2016 - 48.00

Your monthly electricity consumption chart

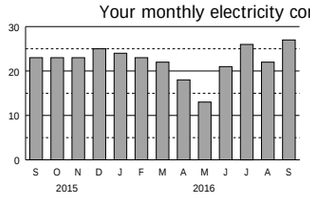

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51039/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805622043325

ALVEZ,MARIALEN CARAMBIAS
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-521-9	8053027823-5	10/09/2016	SEPTEMBER/2016	109.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80530278235

BC19/129.2/51039/0/10/09-26-2016/53

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376345191304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646325

37624200004

Date : 09-26-2016

BC19/129.2/51050/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762420000-4

Collection Ref. Code : 1815-37-614-7

Customer Information----------

Name : ABAYON,PEDRA TM O.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299228SS3	Pole No	:	0591571
Serial No	:	25808820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6163
Period From	:	08-25-2016	Prev Rdg	:	6094
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		610.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 338.64

Your monthly electricity consumption chart

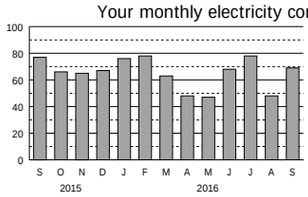

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51050/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376345191304

ABAYON,PEDRA TM O.

Premise Address : V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-614-7	3762420000-4	10/09/2016	SEPTEMBER/2016	610.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37624200004 BC19/129.2/51050/0/10/09-26-2016/53 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601000297428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642145

60145200006

Date : 09-26-2016

BC19/129.2/51060/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014520000-6

Collection Ref. Code : 1809-85-524-1

Customer Information----------

Name : MONTALBAN,EMMA TM B.

Premise Address : TUGASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	204876WS6	Pole No	:	0591571
Serial No	:	47943327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60234
Period From	:	08-25-2016	Prev Rdg	:	60169
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 430.19

Your monthly electricity consumption chart

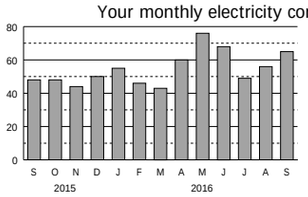

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51060/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601000297428

MONTALBAN,EMMA TM B.

Premise Address : TUGASAN,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-524-1	6014520000-6	10/09/2016	SEPTEMBER/2016	575.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60145200006

BC19/129.2/51060/0/10/09-26-2016/53

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899798632912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655850

89938609651

Date : 09-26-2016

BC19/129.2/51061/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993860965-1

Collection Ref. Code : 1857-50-605-7

Customer Information----------

Name : MONTALBAN,SALESCIANO NUDALO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492437 GS6	Pole No	:	0591571
Serial No	:	15436814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2386
Period From	:	08-25-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	191	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 456.81

Your monthly electricity consumption chart

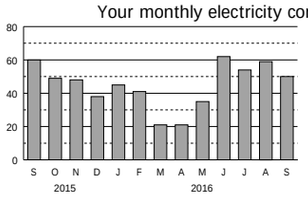

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51061/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899798632912

MONTALBAN,SALESCIANO NUDALO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-605-7	8993860965-1	10/09/2016	SEPTEMBER/2016	338.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89938609651

BC19/129.2/51061/0/10/09-26-2016/53

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639348468836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644479

63939364186

Date : 09-26-2016

BC19/129.2/51062/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393936418-6

Collection Ref. Code : 1861-29-956-7

Customer Information----------

Name : MONTALBAN,GENARA PURGATORIO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045101	Pole No	:	0591571
Serial No	:	121573791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1204
Period From	:	08-25-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.19
CURRENT BILL - SEPTEMBER 2016		715.12
TOTAL AMOUNT DUE		715.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 554.26

Your monthly electricity consumption chart

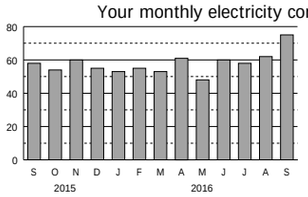

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.12		
Less : VAT	50.77		
Amount Net of VAT	664.35		
Less: BIR 2306	21.14		
BIR 2307	12.57	VATable Sales	664.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.64	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	681.41	TOTAL SALES	715.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51062/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639348468836

MONTALBAN,GENARA PURGATORIO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-956-7	6393936418-6	10/09/2016	SEPTEMBER/2016	715.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63939364186 BC19/129.2/51062/0/10/09-26-2016/53 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482933290571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649432

48235200002

Date : 09-26-2016

BC19/129.2/51110/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823520000-2

Collection Ref. Code : 1821-58-551-8

Customer Information----------

Name : DALIGDIG,ELIEZAR TM A.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161611	Pole No	:	0591571
Serial No	:	40118998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85
Period From	:	08-25-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 13.00

Your monthly electricity consumption chart

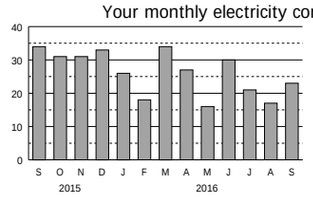

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51110/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482933290571

DALIGDIG,ELIEZAR TM A.
Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-551-8	4823520000-2	10/09/2016	SEPTEMBER/2016	96.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48235200002

BC19/129.2/51110/0/10/09-26-2016/53

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012906035434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646291

01245200009

Date : 09-26-2016

BC19/129.2/51120/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124520000-9

Collection Ref. Code : 1811-24-431-9

Customer Information----------

Name : ROMARATE,MARISAN TM L.

Premise Address : TUGASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	204875WS6	Pole No	:	0591571
Serial No	:	43239043	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64263
Period From	:	08-25-2016	Prev Rdg	:	64106
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.65
CURRENT BILL - SEPTEMBER 2016		1,767.67
TOTAL AMOUNT DUE		1,767.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,803.00

Your monthly electricity consumption chart

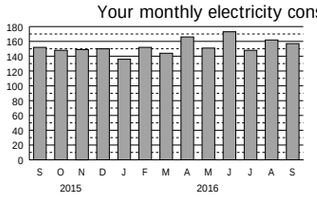

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.67		
Less : VAT	127.19		
Amount Net of VAT	1,640.48		
Less: BIR 2306	53.01		
BIR 2307	31.31	VATable Sales	1,640.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.16	VAT Zero Rated Sales	0.00
Add : VAT	127.19	VAT Amount	127.19
TOTAL AMOUNT DUE	1,683.35	TOTAL SALES	1,767.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51120/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012906035434

ROMARATE,MARISAN TM L.

Premise Address : TUGASAN,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-431-9	0124520000-9	10/09/2016	SEPTEMBER/2016	1,767.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01245200009

BC19/129.2/51120/0/10/09-26-2016/53

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238715871375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23883570477

1006643715

Date : 09-26-2016

BC19/129.2/51121/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388357047-7

Collection Ref. Code : 1857-18-569-2

Customer Information----------

Name : CABARRUBIAS,ARMAND CHAVEZ

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031415	Pole No	:	0591571
Serial No	:	125282860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 68.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2016 - 6.00

Your monthly electricity consumption chart

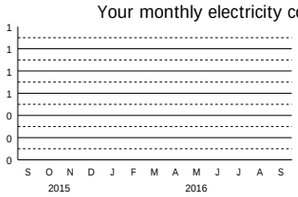

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51121/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238715871375

CABARRUBIAS,ARMAND CHAVEZ

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-569-2	2388357047-7	10/09/2016	SEPTEMBER/2016	- 68.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23883570477

BC19/129.2/51121/0/10/09-26-2016/53

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434672523069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642094

43497125351

Date : 09-26-2016

BC19/129.2/51128/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349712535-1

Collection Ref. Code : 1861-98-554-1

Customer Information----------

Name : LOZARITA,ROSALINDA RUBIN

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1101984	Pole No	:	0591585
Serial No	:	40050809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	410
Period From	:	08-25-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 180.00

Your monthly electricity consumption chart

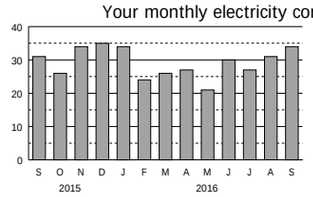

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51128/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434672523069

LOZARITA,ROSALINDA RUBIN
Premise Address : SITIO TUGASAN,GUADALUPE,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-554-1	4349712535-1	10/09/2016	SEPTEMBER/2016	195.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43497125351

BC19/129.2/51128/0/10/09-26-2016/53

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732786606984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654054

73275200001

Date : 09-26-2016

BC19/129.2/51129/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327520000-1

Collection Ref. Code : 1845-51-281-2

Customer Information----------

Name : LOZARITA,ROSALINDA R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474235GS6	Pole No	:	0591585
Serial No	:	63481361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9355
Period From	:	08-25-2016	Prev Rdg	:	9189
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	336	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,824.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,780.00

Your monthly electricity consumption chart

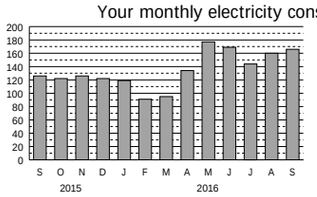

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51129/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732786606984

LOZARITA,ROSALINDA R

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-281-2	7327520000-1	10/09/2016	SEPTEMBER/2016	1,824.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73275200001

BC19/129.2/51129/0/10/09-26-2016/53

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877013409654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646669

87775200006

Date : 09-26-2016

BC19/129.2/51130/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777520000-6

Collection Ref. Code : 1813-66-338-6

Customer Information----------

Name : LINGANAY,RODRIGO TM B.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122872WS6	Pole No	:	0591585
Serial No	:	57531276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11024
Period From	:	08-25-2016	Prev Rdg	:	10903
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.64
CURRENT BILL - SEPTEMBER 2016		1,362.43
TOTAL AMOUNT DUE		1,361.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,338.00

Your monthly electricity consumption chart

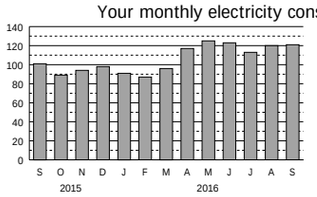

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.43		
Less : VAT	98.02		
Amount Net of VAT	1,264.41		
Less: BIR 2306	40.86		
BIR 2307	24.14	VATable Sales	1,264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.41	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,297.43	TOTAL SALES	1,362.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51130/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877013409654

LINGANAY,RODRIGO TM B.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-338-6	8777520000-6	10/09/2016	SEPTEMBER/2016	1,361.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87775200006

BC19/129.2/51130/0/10/09-26-2016/53

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842471053157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645184

84268875568

Date : 09-26-2016

BC19/129.2/51131/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426887556-8

Collection Ref. Code : 1859-68-428-9

Customer Information----------

Name : BARRIENTOS,JENNELYN RANOLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040016	Pole No	:	0591585
Serial No	:	126813788	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3057
Period From	:	08-25-2016	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	122	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.37
CURRENT BILL - SEPTEMBER 2016		1,732.08
TOTAL AMOUNT DUE		1,731.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,682.00

Your monthly electricity consumption chart

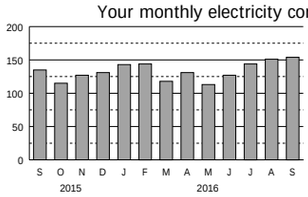

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.08		
Less : VAT	124.57		
Amount Net of VAT	1,607.51		
Less: BIR 2306	51.91		
BIR 2307	30.68	VATable Sales	1,607.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.92	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,649.49	TOTAL SALES	1,732.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51131/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842471053157

BARRIENTOS,JENNELYN RANOLA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-428-9	8426887556-8	10/09/2016	SEPTEMBER/2016	1,731.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84268875568

BC19/129.2/51131/0/10/09-26-2016/53

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132493750529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656017

13200391442

Date : 09-26-2016

BC19/129.2/51135/0591571/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320039144-2

Collection Ref. Code : 1855-21-722-8

Customer Information----------

Name : BARCOMA,CRISTY PANE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568095 GS6	Pole No	:	0591571
Serial No	:	25852361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2828
Period From	:	08-25-2016	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		47.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart

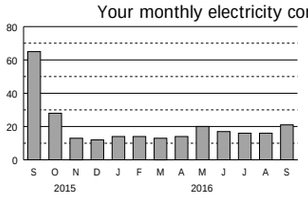

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51135/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132493750529

BARCOMA,CRISTY PANE

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-722-8	1320039144-2	10/09/2016	SEPTEMBER/2016	47.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13200391442 BC19/129.2/51135/0/10/09-26-2016/53 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022033502737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650688

02268014822

Date : 09-26-2016

BC19/129.2/51136//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226801482-2

Collection Ref. Code : 1855-69-782-3

Customer Information----------

Name : BARCOMA,CRISTY PANE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037545	Pole No	:	
Serial No	:	126818529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	896
Period From	:	08-25-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.04
CURRENT BILL - SEPTEMBER 2016		317.08
TOTAL AMOUNT DUE		317.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 228.00

Your monthly electricity consumption chart

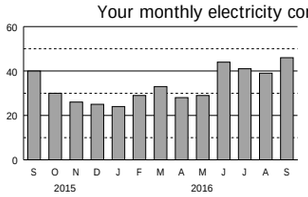

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.08		
Less : VAT	22.10		
Amount Net of VAT	294.98		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.31	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.41	TOTAL SALES	317.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51136/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022033502737

BARCOMA,CRISTY PANE

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-69-782-3	0226801482-2	10/09/2016	SEPTEMBER/2016	317.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02268014822

BC19/129.2/51136/0/10/09-26-2016/53

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473666955534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47326811263

BILLING STATEMENT

1006645072

Date : 09-26-2016

BC19/129.2/51161/1508152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732681126-3

Collection Ref. Code : 1863-64-011-8

Customer Information----------

Name : YANQUIN,NICK PAÑE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141008	Pole No	:	1508152
Serial No	:	40080787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	251
Period From	:	08-25-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	312	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 189.00

Your monthly electricity consumption chart

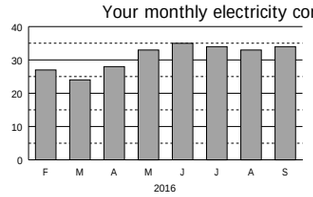

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51161/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473666955534

YANQUIN,NICK PAÑE
Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-011-8	4732681126-3	10/09/2016	SEPTEMBER/2016	194.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47326811263

BC19/129.2/51161/0/10/09-26-2016/53

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810389793052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645217

81032196412

Date : 09-26-2016

BC19/129.2/51170/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103219641-2

Collection Ref. Code : 1849-68-557-6

Customer Information----------

Name : LOQUINARIO,MARINET CARBAJOSA

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	497374 GS6	Pole No	:	0591592
Serial No	:	88921141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6069
Period From	:	08-25-2016	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.65
CURRENT BILL - SEPTEMBER 2016		338.03
TOTAL AMOUNT DUE		337.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 859.00

Your monthly electricity consumption chart

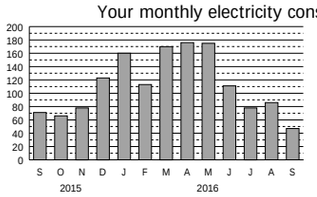

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.03		
Less : VAT	24.08		
Amount Net of VAT	313.95		
Less: BIR 2306	10.04		
BIR 2307	5.83	VATable Sales	313.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.08	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	322.16	TOTAL SALES	338.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51170/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810389793052

LOQUINARIO,MARINET CARBAJOSA

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-557-6	8103219641-2	10/09/2016	SEPTEMBER/2016	337.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81032196412

BC19/129.2/51170/0/10/09-26-2016/53

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576196117402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645486

57652156365

Date : 09-26-2016

BC19/129.2/51180/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765215636-5

Collection Ref. Code : 1851-90-446-8

Customer Information----------

Name : ALBARACIN,NICOLAS ELECCION

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	537320 GS6	Pole No	:	0591592
Serial No	:	57900443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6059
Period From	:	08-25-2016	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 815.00

Your monthly electricity consumption chart

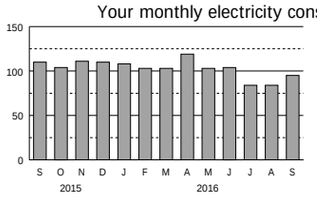

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51180/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576196117402

ALBARACIN,NICOLAS ELECCION

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-446-8	5765215636-5	10/09/2016	SEPTEMBER/2016	987.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57652156365

BC19/129.2/51180/0/10/09-26-2016/53

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773633016547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644865

77355188440

Date : 09-26-2016

BC19/129.2/51181/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735518844-0

Collection Ref. Code : 1859-78-722-3

Customer Information----------

Name : FAJARDO,FE VINAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039966	Pole No	:	0591592
Serial No	:	126817069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2335
Period From	:	08-25-2016	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,221.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,010.00

Your monthly electricity consumption chart

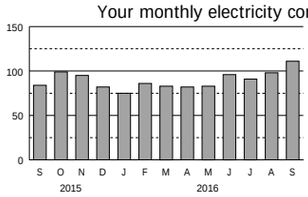

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51181/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773633016547

FAJARDO,FE VINAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-722-3	7735518844-0	10/09/2016	SEPTEMBER/2016	1,221.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77355188440

BC19/129.2/51181/0/10/09-26-2016/53

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808131041039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644755

80857562443

Date : 09-26-2016

BC19/129.2/51183/1508152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085756244-3

Collection Ref. Code : 1863-28-380-3

Customer Information----------

Name : CAJES,ALMA BARBOSA

Premise Address : SITO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125638	Pole No	:	1508152
Serial No	:	84409747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - SEPTEMBER 2016		13.49
TOTAL AMOUNT DUE		23.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 10.00

Your monthly electricity consumption chart

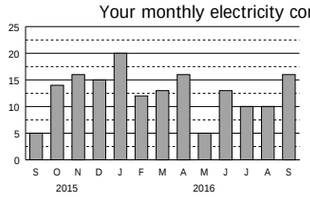

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.49		
Less : VAT	0.63		
Amount Net of VAT	12.86		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	12.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.48	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.11	TOTAL SALES	13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51183/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808131041039

CAJES,ALMA BARBOSA

Premise Address : SITO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-380-3	8085756244-3	10/09/2016	SEPTEMBER/2016	23.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80857562443

BC19/129.2/51183/0/10/09-26-2016/53

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808635030991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80801849417

1006644724
Date : 09-26-2016
BC19/129.2/51190/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080184941-7
Collection Ref. Code : 1851-83-542-3

Customer Information----------
Name : CAJES,FRANCISCO BONCALES
Premise Address : SITIO TUGASAN,GUADALUPE

TIN : 277-465-724-000

Metering Information----------

Meter No	:	534104 GS6	Pole No	:	0591585
Serial No	:	79603674	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6413
Period From	:	08-25-2016	Prev Rdg	:	6307
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 6.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.89
CURRENT BILL - SEPTEMBER 2016		1,190.26
TOTAL AMOUNT DUE		1,183.59

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

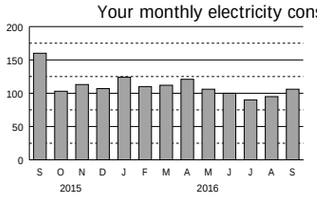

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.26		
Less : VAT	85.54		
Amount Net of VAT	1,104.72		
Less: BIR 2306	35.63		
BIR 2307	21.08	VATable Sales	1,104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.01	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,133.55	TOTAL SALES	1,190.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51190/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808635030991

CAJES,FRANCISCO BONCALES
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-542-3	8080184941-7	10/09/2016	SEPTEMBER/2016	1,183.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80801849417

BC19/129.2/51190/0/10/09-26-2016/53

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159728831518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652578

15931447898

Date : 09-26-2016

BC19/129.2/51191/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593144789-8

Collection Ref. Code : 1859-92-506-5

Customer Information----------

Name : GUIPO,ELMA SOBIONO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030499	Pole No	:	1508160
Serial No	:	125283240	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	776
Period From	:	08-25-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		121.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 365.16

Your monthly electricity consumption chart

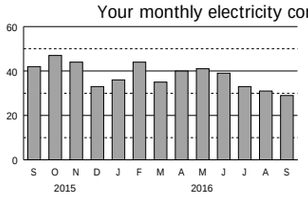

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51191/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159728831518

GUIPO,ELMA SOBIONO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-506-5	1593144789-8	10/09/2016	SEPTEMBER/2016	121.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15931447898 BC19/129.2/51191/0/10/09-26-2016/53 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196923565901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655623

1964012147

Date : 09-26-2016

BC19/129.2/51193/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964012147-1

Collection Ref. Code : 1859-92-173-6

Customer Information----------

Name : ALMENDRAS,LISA AMBRAD

Premise Address : SITIO TUGASAN,GUADALUPE, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058805	Pole No	:	1508160
Serial No	:	121542579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	591
Period From	:	08-25-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	95	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.25
CURRENT BILL - SEPTEMBER 2016		298.28
TOTAL AMOUNT DUE		297.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 287.00

Your monthly electricity consumption chart

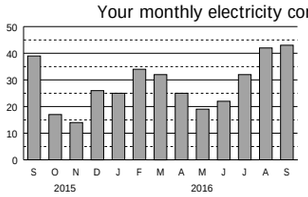

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.28		
Less : VAT	20.86		
Amount Net of VAT	277.42		
Less: BIR 2306	8.70		
BIR 2307	5.14	VATable Sales	277.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.58	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	284.44	TOTAL SALES	298.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51193/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196923565901

ALMENDRAS,LISA AMBRAD
Premise Address : SITIO TUGASAN,GUADALUPE, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-173-6	1964012147-1	10/09/2016	SEPTEMBER/2016	297.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1964012147

BC19/129.2/51193/0/10/09-26-2016/53

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982446793004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648095

98212210276

Date : 09-26-2016

BC19/129.2/51194/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821221027-6

Collection Ref. Code : 1861-30-038-7

Customer Information----------

Name : DAVIDE,PHILIP

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052879	Pole No	:	1508160
Serial No	:	121433094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	505
Period From	:	08-25-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.28
CURRENT BILL - SEPTEMBER 2016		418.47
TOTAL AMOUNT DUE		417.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 177.00

Your monthly electricity consumption chart

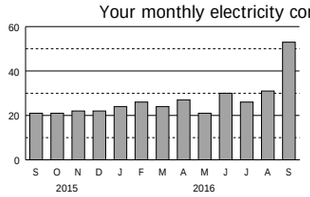

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.47		
Less : VAT	29.33		
Amount Net of VAT	389.14		
Less: BIR 2306	12.21		
BIR 2307	7.28	VATable Sales	389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.65	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	398.98	TOTAL SALES	418.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51194/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982446793004

DAVIDE,PHILIP

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-038-7	9821221027-6	10/09/2016	SEPTEMBER/2016	417.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98212210276

BC19/129.2/51194/0/10/09-26-2016/53

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661383247253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653449

66110319937

Date : 09-26-2016

BC19/129.2/51195/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611031993-7

Collection Ref. Code : 1863-75-062-2

Customer Information----------

Name : DELA CRUZ,VICTORIA TEPACIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143639	Pole No	:	1508160
Serial No	:	40101163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	258
Period From	:	08-25-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 309.00

Your monthly electricity consumption chart

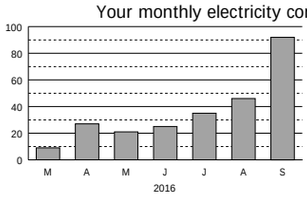

Avg Monthly Usage : 36.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51195/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661383247253

DELA CRUZ,VICTORIA TEPACIA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-062-2	6611031993-7	10/09/2016	SEPTEMBER/2016	956.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66110319937

BC19/129.2/51195/0/10/09-26-2016/53

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457082792321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652216

45715863135

Date : 09-26-2016

BC19/129.2/51195/1508160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571586313-5

Collection Ref. Code : 1863-44-872-1

Customer Information----------

Name : OLMIDO,MARIA MYRNA ENTIENZA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134888	Pole No	:	1508160
Serial No	:	40092054	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	383
Period From	:	08-25-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.23
CURRENT BILL - SEPTEMBER 2016		332.61
TOTAL AMOUNT DUE		329.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 325.00

Your monthly electricity consumption chart

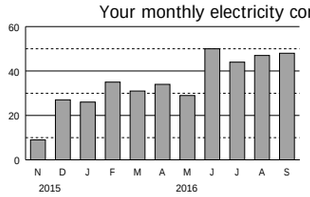

Avg Monthly Usage : 34.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.61		
Less : VAT	23.24		
Amount Net of VAT	309.37		
Less: BIR 2306	9.71		
BIR 2307	5.73	VATable Sales	309.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.93	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	317.17	TOTAL SALES	332.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51195/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457082792321

OLMIDO,MARIA MYRNA ENTIENZA

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-872-1	4571586313-5	10/09/2016	SEPTEMBER/2016	329.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45715863135

BC19/129.2/51195/0/10/09-26-2016/53

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845253207150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646613

84522260714

Date : 09-26-2016

BC19/129.2/51200/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452226071-4

Collection Ref. Code : 1851-83-545-8

Customer Information----------

Name : BOLO,RAYMOND SORDILLA

Premise Address : TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171757	Pole No	:	0591585
Serial No	:	85013077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	206
Period From	:	08-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	203
Avg kWh/day	:	6.15	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		1,865.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 202.00

Your monthly electricity consumption chart

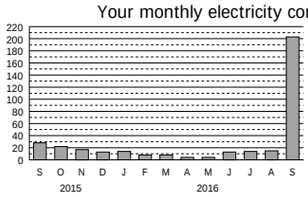

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845253207150

BOLO,RAYMOND SORDILLA

Premise Address : TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-545-8	8452226071-4	10/09/2016	SEPTEMBER/2016	1,865.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84522260714 BC19/129.2/51200/0/10/09-26-2016/53 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370558984694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643302

37041140643

Date : 09-26-2016

BC19/129.2/51201/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704114064-3

Collection Ref. Code : 1855-43-107-6

Customer Information----------

Name : DIDAL,JOSEPHINE ZERNA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009507	Pole No	:	0591585
Serial No	:	83347618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2514
Period From	:	08-25-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.18
CURRENT BILL - SEPTEMBER 2016		1,010.51
TOTAL AMOUNT DUE		1,010.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,001.00

Your monthly electricity consumption chart

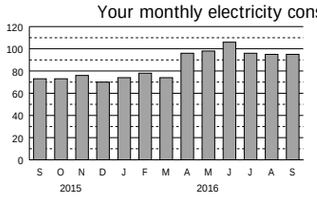

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.51		
Less : VAT	72.27		
Amount Net of VAT	938.24		
Less: BIR 2306	30.11		
BIR 2307	17.86	VATable Sales	938.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.27	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	962.54	TOTAL SALES	1,010.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51201/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370558984694

DIDAL,JOSEPHINE ZERNA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-107-6	3704114064-3	10/09/2016	SEPTEMBER/2016	1,010.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37041140643 BC19/129.2/51201/0/10/09-26-2016/53 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360054848548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655633

36028348690

Date : 09-26-2016

BC19/129.2/51202/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602834869-0

Collection Ref. Code : 1855-43-143-2

Customer Information----------

Name : CARBAJOSA,RIANNE LAGERA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009504	Pole No	:	0591585
Serial No	:	83347604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1121
Period From	:	08-25-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.68
CURRENT BILL - SEPTEMBER 2016		214.43
TOTAL AMOUNT DUE		211.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 85.00

Your monthly electricity consumption chart

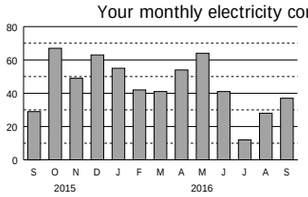

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.43		
Less : VAT	14.70		
Amount Net of VAT	199.73		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	199.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	204.66	TOTAL SALES	214.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51202/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360054848548

CARBAJOSA,RIANNE LAGERA

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-143-2	3602834869-0	10/09/2016	SEPTEMBER/2016	211.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36028348690

BC19/129.2/51202/0/10/09-26-2016/53

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162081829598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653470

16235200009

Date : 09-26-2016

BC19/129.2/51210/0591585/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623520000-9

Collection Ref. Code : 1821-54-542-7

Customer Information----------

Name : SUBINGSUBING,LUCIA TM D.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319940GS6	Pole No	:	0591585
Serial No	:	44210355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7395
Period From	:	08-25-2016	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 182.05
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.60
CURRENT BILL - SEPTEMBER 2016		220.32
TOTAL AMOUNT DUE		220.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 92.00

Your monthly electricity consumption chart

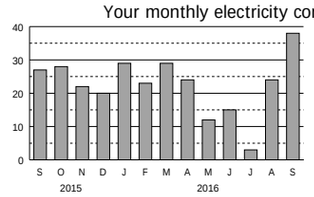

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.32		
Less : VAT	15.11		
Amount Net of VAT	205.21		
Less: BIR 2306	6.30		
BIR 2307	3.74	VATable Sales	205.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.17	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	210.28	TOTAL SALES	220.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51210/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162081829598

SUBINGSUBING,LUCIA TM D.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-542-7	1623520000-9	10/09/2016	SEPTEMBER/2016	220.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16235200009

BC19/129.2/51210/0/10/09-26-2016/53

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875472061411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645521

87545200005

Date : 09-26-2016

BC19/129.2/51280/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754520000-5

Collection Ref. Code : 1823-38-347-5

Customer Information----------

Name : PIGON,BERNALDO G

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5792 EIS6	Pole No	:	0591606
Serial No	:	36723157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	438
Period From	:	08-25-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 40.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2016 - 10.62

Your monthly electricity consumption chart

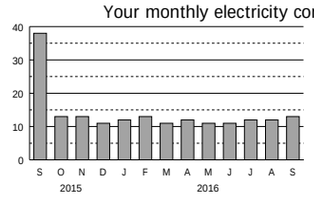

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51280/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875472061411

PIGON,BERNALDO G

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-347-5	8754520000-5	10/09/2016	SEPTEMBER/2016	- 40.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87545200005

BC19/129.2/51280/0/10/09-26-2016/53

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350191194768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650542

35065200004

Date : 09-26-2016

BC19/129.2/51281/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506520000-4

Collection Ref. Code : 1833-20-377-1

Customer Information----------

Name : PIGON,ARTHUR G TM

Premise Address : TUGASAN SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	181507DS6	Pole No	:	0591606
Serial No	:	12986456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15136
Period From	:	08-25-2016	Prev Rdg	:	14994
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,561.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 901.00

Your monthly electricity consumption chart

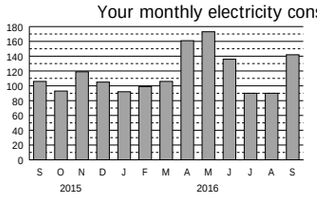

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51281/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350191194768

PIGON,ARTHUR G TM

Premise Address : TUGASAN SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-377-1	3506520000-4	10/09/2016	SEPTEMBER/2016	1,561.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35065200004 BC19/129.2/51281/0/10/09-26-2016/53 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070245036373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07085200009

1006643166

Date : 09-26-2016

BC19/129.2/51290/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708520000-9

Collection Ref. Code : 1839-98-389-2

Customer Information----------

Name : PLACENCIA,LOLITA A

Premise Address : SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072824	Pole No	:	0591606
Serial No	:	40040398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	296
Period From	:	08-25-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Surcharge	0.02 of 350.00	7.00
Sub-Total		7.45
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.21
CURRENT BILL - SEPTEMBER 2016		69.57
TOTAL AMOUNT DUE		69.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 350.00

Your monthly electricity consumption chart

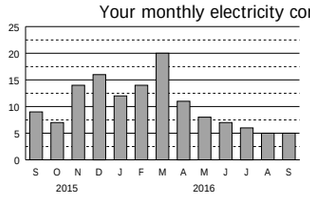

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69.57		
Less : VAT	5.37		
Amount Net of VAT	64.20		
Less: BIR 2306	2.23		
BIR 2307	1.24	VATable Sales	64.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.73	VAT Zero Rated Sales	0.00
Add : VAT	5.37	VAT Amount	5.37
TOTAL AMOUNT DUE	66.10	TOTAL SALES	69.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51290/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070245036373

PLACENCIA,LOLITA A

Premise Address : SAN JORGE, LUMBANI,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-389-2	0708520000-9	10/09/2016	SEPTEMBER/2016	69.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07085200009

BC19/129.2/51290/0/10/09-26-2016/53

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265760393740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656026

26595200002

Date : 09-26-2016

BC19/129.2/51295/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659520000-2

Collection Ref. Code : 1833-64-224-4

Customer Information----------

Name : BARBON,EBENEZER Y TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	158799DS6	Pole No	:	0591606
Serial No	:	12976568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17000
Period From	:	08-25-2016	Prev Rdg	:	16878
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,320.00

Your monthly electricity consumption chart

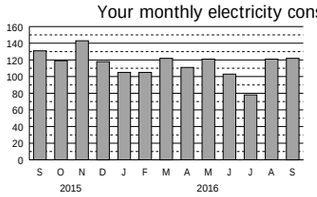

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51295/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265760393740

BARBON,EBENEZER Y TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-224-4	2659520000-2	10/09/2016	SEPTEMBER/2016	1,342.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26595200002

BC19/129.2/51295/0/10/09-26-2016/53

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907463103781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645368

90724200002

Date : 09-26-2016

BC19/129.2/51300/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072420000-2

Collection Ref. Code : 1815-46-320-1

Customer Information----------

Name : MONTEGRANDE,JOHNER TM D.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151354	Pole No	:	0591592
Serial No	:	85062524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1413
Period From	:	08-25-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	380	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 332.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.6049/kWh	177.24
System Loss Charge	0.8472/kWh	248.23
Sub-Total		2,028.15
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		103.23
Transmission		4.85
System Loss		15.09
Distribution		101.20
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		391.48
CURRENT BILL - SEPTEMBER 2016		3,289.53
TOTAL AMOUNT DUE		2,956.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,500.00

Your monthly electricity consumption chart

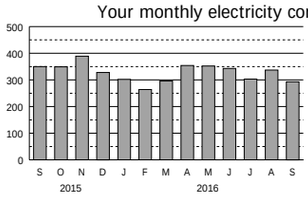

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.53		
Less : VAT	230.16		
Amount Net of VAT	3,059.37		
Less: BIR 2306	95.90		
BIR 2307	58.40	VATable Sales	3,059.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.07	VAT Zero Rated Sales	0.00
Add : VAT	230.16	VAT Amount	230.16
TOTAL AMOUNT DUE	3,135.23	TOTAL SALES	3,289.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907463103781

MONTEGRANDE,JOHNER TM D.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-320-1	9072420000-2	10/09/2016	SEPTEMBER/2016	2,956.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90724200002

BC19/129.2/51300/0/10/09-26-2016/53

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477405111212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646898

4773223722

Date : 09-26-2016

BC19/129.2/51301/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773322372-2

Collection Ref. Code : 1857-51-566-8

Customer Information----------

Name : MONTEGRANDE,RACHEL ANNE DENILA

Premise Address : 88 SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059130	Pole No	:	0591592
Serial No	:	125295791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	178
Period From	:	08-25-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 98.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 29, 2014 - 50.00

Your monthly electricity consumption chart

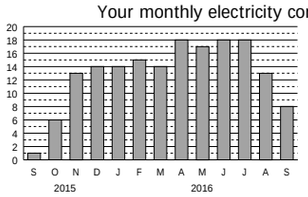

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51301/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477405111212

MONTEGRANDE,RACHEL ANNE DENILA

Premise Address : 88 SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-566-8	4773322372-2	10/09/2016	SEPTEMBER/2016	- 98.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4773223722

BC19/129.2/51301/0/10/09-26-2016/53

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495524519012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655357

49524200000

Date : 09-26-2016

BC19/129.2/51310/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952420000-0

Collection Ref. Code : 1815-25-476-9

Customer Information----------

Name : INDAYA,VICTORIANO TM B.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297100SS6	Pole No	:	0591592
Serial No	:	28448265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16831
Period From	:	08-25-2016	Prev Rdg	:	16693
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,518.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,741.00

Your monthly electricity consumption chart

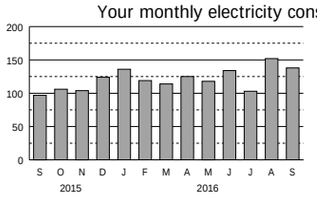

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51310/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495524519012

INDAYA,VICTORIANO TM B.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-476-9	4952420000-0	10/09/2016	SEPTEMBER/2016	1,518.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49524200000 BC19/129.2/51310/0/10/09-26-2016/53 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372844231634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644573

37245200003

Date : 09-26-2016

BC19/129.2/51320/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724520000-3

Collection Ref. Code : 1811-44-011-8

Customer Information----------

Name : ENTOMA,JUANITO TM L.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072823	Pole No	:	0591592
Serial No	:	40010794	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	513
Period From	:	08-25-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.6049/kWh	10.89
System Loss Charge	0.8472/kWh	15.25
Sub-Total		124.60
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.63
Surcharge	0.02 of 410.50	8.21
Sub-Total		9.84
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		6.35
Transmission		0.30
System Loss		0.92
Distribution		6.78
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.71
CURRENT BILL - SEPTEMBER 2016		216.65
TOTAL AMOUNT DUE		216.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 411.00

Your monthly electricity consumption chart

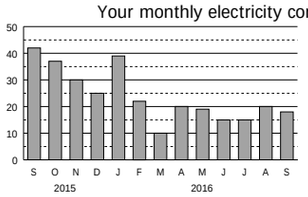

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.65		
Less : VAT	15.70		
Amount Net of VAT	200.95		
Less: BIR 2306	6.55		
BIR 2307	3.85	VATable Sales	200.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.55	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	206.25	TOTAL SALES	216.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51320/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372844231634

ENTOMA,JUANITO TM L.

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-011-8	3724520000-3	10/09/2016	SEPTEMBER/2016	216.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37245200003 BC19/129.2/51320/0/10/09-26-2016/53 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033022935762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641596

03381103484

Date : 09-26-2016

BC19/129.2/51330/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338110348-4

Collection Ref. Code : 1849-69-899-6

Customer Information----------

Name : DEBALUCOS,HAROLD ENSALADA

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	497599 GS6	Pole No	:	0591592
Serial No	:	81039348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1228
Period From	:	08-25-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 161.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 4, 2015 - 184.00

Your monthly electricity consumption chart

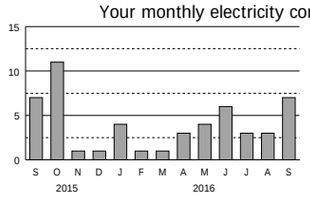

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51330/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033022935762

DEBALUCOS,HAROLD ENSALADA

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-899-6	0338110348-4	10/09/2016	SEPTEMBER/2016	- 161.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03381103484

BC19/129.2/51330/0/10/09-26-2016/53

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265401219290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655960

26546498978

Date : 09-26-2016

BC19/129.2/51341/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654649897-8

Collection Ref. Code : 1855-84-215-7

Customer Information----------

Name : PADILLO,GINA TORMIS

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002181 EFS6	Pole No	:	0591592
Serial No	:	95966361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2522
Period From	:	08-25-2016	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	264	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.46
CURRENT BILL - SEPTEMBER 2016		702.34
TOTAL AMOUNT DUE		701.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 815.00

Your monthly electricity consumption chart

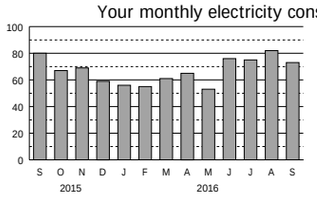

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.34		
Less : VAT	50.09		
Amount Net of VAT	652.25		
Less: BIR 2306	20.89		
BIR 2307	12.35	VATable Sales	652.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.01	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	669.10	TOTAL SALES	702.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51341/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265401219290

PADILLO,GINA TORMIS

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-215-7	2654649897-8	10/09/2016	SEPTEMBER/2016	701.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26546498978

BC19/129.2/51341/0/10/09-26-2016/53

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870894847978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643162

87053111768

Date : 09-26-2016

BC19/129.2/51343/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705311176-8

Collection Ref. Code : 1859-17-983-5

Customer Information----------

Name : ALFECHE,ROLANDO UBAY

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005722	Pole No	:	0591592
Serial No	:	121572436	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	781
Period From	:	08-25-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	214	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - SEPTEMBER 2016		311.60
TOTAL AMOUNT DUE		311.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 282.48

Your monthly electricity consumption chart

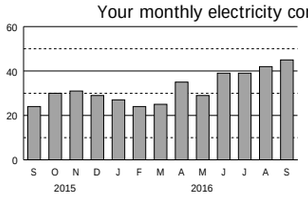

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	21.77		
Amount Net of VAT	289.83		
Less: BIR 2306	9.08		
BIR 2307	5.37	VATable Sales	289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.38	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	297.15	TOTAL SALES	311.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51343/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870894847978

ALFECHE,ROLANDO UBAY

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-983-5	8705311176-8	10/09/2016	SEPTEMBER/2016	311.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87053111768

BC19/129.2/51343/0/10/09-26-2016/53

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626223593552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653624

62670815141

Date : 09-26-2016

BC19/129.2/51350/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267081514-1

Collection Ref. Code : 1857-51-554-4

Customer Information----------

Name : SAYSON,NARCISA CANABANO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1980 EIS6	Pole No	:	0591592
Serial No	:	83301926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	527
Period From	:	08-25-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 170.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 18, 2015 - 140.00

Your monthly electricity consumption chart

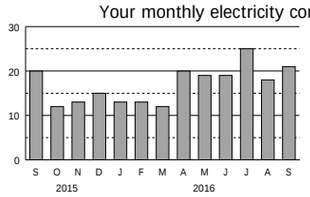

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51350/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626223593552

SAYSON,NARCISA CANABANO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-554-4	6267081514-1	10/09/2016	SEPTEMBER/2016	- 170.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62670815141 BC19/129.2/51350/0/10/09-26-2016/53 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573489451000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644009

57317720928

Date : 09-26-2016

BC19/129.2/51600/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731772092-8

Collection Ref. Code : 1849-76-554-5

Customer Information----------

Name : BELLO,VICTORIA GUTLAB

Premise Address : SITIO TUGASAN

TIN :

Metering Information----------

Meter No	:	495491 GS6	Pole No	:	0591592
Serial No	:	54363100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7125
Period From	:	08-25-2016	Prev Rdg	:	6995
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,504.00

Your monthly electricity consumption chart

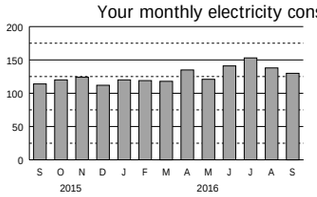

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51600/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573489451000

BELLO,VICTORIA GUTLAB

Premise Address : SITIO TUGASAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-554-5	5731772092-8	10/09/2016	SEPTEMBER/2016	1,430.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57317720928

BC19/129.2/51600/0/10/09-26-2016/53

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409433134321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645722

40922022518

Date : 09-26-2016

BC19/129.2/51601/1508144/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092202251-8

Collection Ref. Code : 1857-42-989-3

Customer Information----------

Name : AMIMITA,MARIA AIDA JABONERO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049125	Pole No	:	1508144
Serial No	:	125283031	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	664
Period From	:	08-25-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,132.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 130.00

Your monthly electricity consumption chart

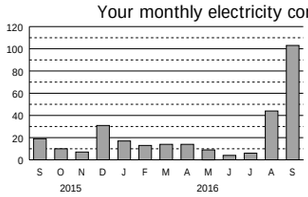

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51601/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409433134321

AMIMITA,MARIA AIDA JABONERO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-989-3	4092202251-8	10/09/2016	SEPTEMBER/2016	1,132.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40922022518 BC19/129.2/51601/0/10/09-26-2016/53 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421455132225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651857

42134914771

Date : 09-26-2016

BC19/129.2/51610/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213491477-1

Collection Ref. Code : 1851-82-626-2

Customer Information----------

Name : ORTEGA,NOEL MAG-ASO

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158594	Pole No	:	0591592
Serial No	:	40119695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	138
Period From	:	08-25-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.04
CURRENT BILL - SEPTEMBER 2016		310.18
TOTAL AMOUNT DUE		309.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 220.00

Your monthly electricity consumption chart

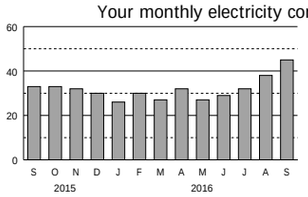

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.18		
Less : VAT	21.62		
Amount Net of VAT	288.56		
Less: BIR 2306	9.02		
BIR 2307	5.34	VATable Sales	288.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.20	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	295.82	TOTAL SALES	310.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51610/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421455132225

ORTEGA,NOEL MAG-ASO
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-626-2	4213491477-1	10/09/2016	SEPTEMBER/2016	309.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42134914771

BC19/129.2/51610/0/10/09-26-2016/53

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513752588930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648544

51351766822

Date : 09-26-2016

BC19/129.2/51700/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135176682-2

Collection Ref. Code : 1849-92-275-6

Customer Information----------

Name : FUENTES,ALEJANDRO BALENGIT

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158605	Pole No	:	0591592
Serial No	:	40119207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	112
Period From	:	08-25-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 115.00

Your monthly electricity consumption chart

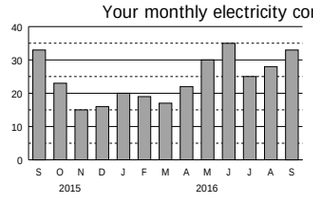

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51700/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513752588930

FUENTES,ALEJANDRO BALENGIT

Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-275-6	5135176682-2	10/09/2016	SEPTEMBER/2016	189.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51351766822

BC19/129.2/51700/0/10/09-26-2016/53

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618894910554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650245

61860857087

Date : 09-26-2016

BC19/129.2/51800/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186085708-7

Collection Ref. Code : 1849-94-641-8

Customer Information----------

Name : DEVILLERES,ROMEL ALSOLA

Premise Address : SITIO TUGASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	502533 GS6	Pole No	:	0591592
Serial No	:	78041602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8645
Period From	:	08-25-2016	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.00
CURRENT BILL - SEPTEMBER 2016		1,745.77
TOTAL AMOUNT DUE		1,744.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,805.00

Your monthly electricity consumption chart

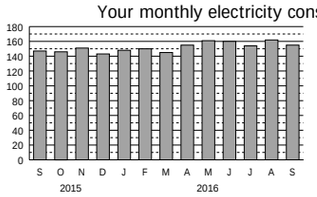

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.77		
Less : VAT	125.64		
Amount Net of VAT	1,620.13		
Less: BIR 2306	52.34		
BIR 2307	30.93	VATable Sales	1,620.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.86	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,662.50	TOTAL SALES	1,745.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51800/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618894910554

DEVILLERES,ROMEL ALSOLA
Premise Address : SITIO TUGASAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-641-8	6186085708-7	10/09/2016	SEPTEMBER/2016	1,744.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61860857087

BC19/129.2/51800/0/10/09-26-2016/53

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502451694476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642447

50245200006

Date : 09-26-2016

BC19/129.2/51900/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024520000-6

Collection Ref. Code : 1811-22-428-8

Customer Information----------

Name : GULANE,GARRY TM D.

Premise Address : TUGASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	463585GS6	Pole No	:	0591592
Serial No	:	75144491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18657
Period From	:	08-25-2016	Prev Rdg	:	18399
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.25
CURRENT BILL - SEPTEMBER 2016		2,897.52
TOTAL AMOUNT DUE		2,896.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,800.00

Your monthly electricity consumption chart

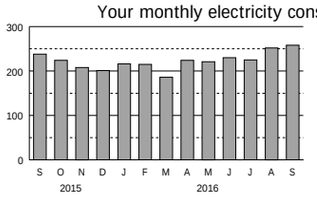

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.52		
Less : VAT	208.23		
Amount Net of VAT	2,689.29		
Less: BIR 2306	86.78		
BIR 2307	51.33	VATable Sales	2,689.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.18	VAT Zero Rated Sales	0.00
Add : VAT	208.23	VAT Amount	208.23
TOTAL AMOUNT DUE	2,759.41	TOTAL SALES	2,897.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/51900/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502451694476

GULANE,GARRY TM D.

Premise Address : TUGASAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-428-8	5024520000-6	10/09/2016	SEPTEMBER/2016	2,896.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50245200006

BC19/129.2/51900/0/10/09-26-2016/53

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024591820406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651662

02495200004

Date : 09-26-2016

BC19/129.2/52000/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249520000-4

Collection Ref. Code : 1845-71-335-4

Customer Information----------

Name : MULLANIDA,JOJIE E

Premise Address : 083 TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465394 GS6	Pole No	:	0591592
Serial No	:	78557610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6828
Period From	:	08-25-2016	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.60
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,913.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,884.77

Your monthly electricity consumption chart

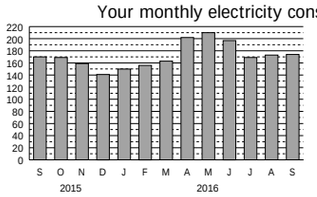

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	136.08		
Amount Net of VAT	1,777.32		
Less: BIR 2306	56.70		
BIR 2307	33.89	VATable Sales	1,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.73	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52000/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024591820406

MULLANIDA,JOJIE E

Premise Address : 083 TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-335-4	0249520000-4	10/09/2016	SEPTEMBER/2016	1,913.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02495200004

BC19/129.2/52000/0/10/09-26-2016/53

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312709898194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647119

31235200008

Date : 09-26-2016

BC19/129.2/52100/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123520000-8

Collection Ref. Code : 1821-46-569-5

Customer Information----------

Name : CARABALLE,THELMA TM I.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389122GS6	Pole No	:	0591592
Serial No	:	2003123520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18903
Period From	:	08-25-2016	Prev Rdg	:	18576
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.3425/kWh	112.00
System Loss Charge	0.8726/kWh	285.34
Sub-Total		2,186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		115.20
Transmission		3.07
System Loss		17.64
Distribution		112.88
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		434.64
CURRENT BILL - SEPTEMBER 2016		3,590.89
TOTAL AMOUNT DUE		3,576.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,500.00

Your monthly electricity consumption chart

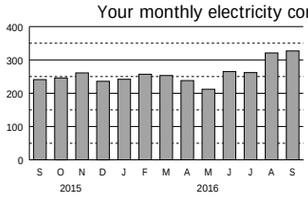

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.89		
Less : VAT	255.18		
Amount Net of VAT	3,335.71		
Less: BIR 2306	106.32		
BIR 2307	63.60	VATable Sales	3,335.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.79	VAT Zero Rated Sales	0.00
Add : VAT	255.18	VAT Amount	255.18
TOTAL AMOUNT DUE	3,420.97	TOTAL SALES	3,590.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52100/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312709898194

CARABALLE,THELMA TM I.

Premise Address : TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-569-5	3123520000-8	10/09/2016	SEPTEMBER/2016	3,576.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31235200008 BC19/129.2/52100/0/10/09-26-2016/53 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196969093925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655504

19624200002

Date : 09-26-2016

BC19/129.2/52200/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962420000-2

Collection Ref. Code : 1815-41-566-5

Customer Information----------

Name : PELIGRO,YONILDA TM L.

Premise Address : 460-I GREEN VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153374DS6	Pole No	:	0591592
Serial No	:	12486953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7457
Period From	:	08-25-2016	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.34
CURRENT BILL - SEPTEMBER 2016		291.94
TOTAL AMOUNT DUE		291.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 302.00

Your monthly electricity consumption chart

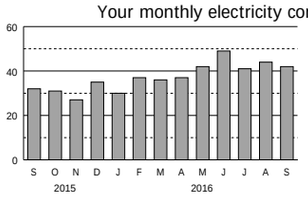

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.94		
Less : VAT	20.46		
Amount Net of VAT	271.48		
Less: BIR 2306	8.53		
BIR 2307	5.03	VATable Sales	271.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.92	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/129.2/52200/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196969093925

PELIGRO,YONILDA TM L.

Premise Address : 460-I GREEN VILLAGE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-566-5	1962420000-2	10/09/2016	SEPTEMBER/2016	291.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19624200002

BC19/129.2/52200/0/10/09-26-2016/53

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976953480837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645654

97635301043

Date : 09-26-2016

BC19/129.2/52220/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763530104-3

Collection Ref. Code : 1861-19-278-9

Customer Information----------

Name : FORMENTERA,RYAN ROY CUIZON

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048931	Pole No	:	1435525
Serial No	:	125284974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	888
Period From	:	08-25-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.02
CURRENT BILL - SEPTEMBER 2016		607.13
TOTAL AMOUNT DUE		606.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 622.00

Your monthly electricity consumption chart

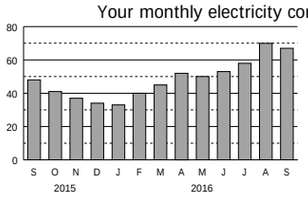

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.13		
Less : VAT	43.15		
Amount Net of VAT	563.98		
Less: BIR 2306	17.98		
BIR 2307	10.64	VATable Sales	563.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.36	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	578.51	TOTAL SALES	607.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52220/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976953480837

FORMENTERA,RYAN ROY CUIZON

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-278-9	9763530104-3	10/09/2016	SEPTEMBER/2016	606.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97635301043

BC19/129.2/52220/0/10/09-26-2016/53

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011877797642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646041

01136717749

Date : 09-26-2016

BC19/129.2/52230/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113671774-9

Collection Ref. Code : 1859-92-536-7

Customer Information----------

Name : FUENTES,ALEJO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040924	Pole No	:	1435525
Serial No	:	126813019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	650
Period From	:	08-25-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 105.00

Your monthly electricity consumption chart

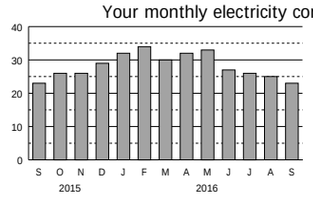

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52230/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011877797642

FUENTES,ALEJO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-536-7	0113671774-9	10/09/2016	SEPTEMBER/2016	95.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01136717749

BC19/129.2/52230/0/10/09-26-2016/53

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610275997389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646295

61048570438

Date : 09-26-2016

BC19/129.2/52231/1508136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104857043-8

Collection Ref. Code : 1863-67-812-3

Customer Information----------

Name : ENETIBAN,JOVANIE JAKOSALEM

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141463	Pole No	:	1508136
Serial No	:	40099532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	206
Period From	:	08-25-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		126.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

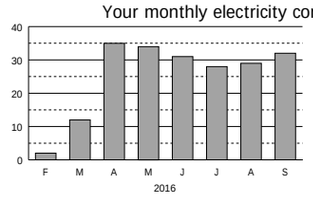

Avg Monthly Usage : 25.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52231/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610275997389

ENETIBAN,JOVANIE JAKOSALEM

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-812-3	6104857043-8	10/09/2016	SEPTEMBER/2016	126.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61048570438

BC19/129.2/52231/0/10/09-26-2016/53

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034186657472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642127

03463384481

Date : 09-26-2016

BC19/129.2/52231/1508136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346338448-1

Collection Ref. Code : 1863-19-890-3

Customer Information----------

Name : FUENTES,ALEJANDRO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121036	Pole No	:	1508136
Serial No	:	40073492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	837
Period From	:	08-25-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.40
CURRENT BILL - SEPTEMBER 2016		442.61
TOTAL AMOUNT DUE		439.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 562.00

Your monthly electricity consumption chart

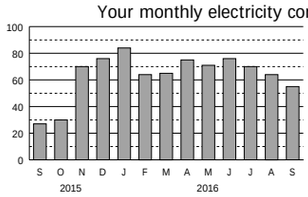

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.61		
Less : VAT	31.32		
Amount Net of VAT	411.29		
Less: BIR 2306	13.06		
BIR 2307	7.70	VATable Sales	411.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.53	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	421.85	TOTAL SALES	442.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52231/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034186657472

FUENTES,ALEJANDRO BALINGIT

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-890-3	0346338448-1	10/09/2016	SEPTEMBER/2016	439.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03463384481

BC19/129.2/52231/0/10/09-26-2016/53

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467613085696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642025

46760488919

Date : 09-26-2016

BC19/129.2/52240/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676048891-9

Collection Ref. Code : 1859-92-944-3

Customer Information----------

Name : VILLANOBA,JASON DAYDAYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040925	Pole No	:	1435525
Serial No	:	126816164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	852
Period From	:	08-25-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		78.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 200.00

Your monthly electricity consumption chart

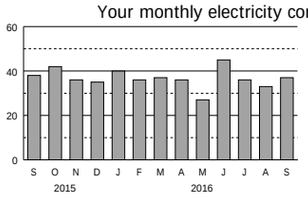

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52240/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467613085696

VILLANOBA,JASON DAYDAYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-944-3	4676048891-9	10/09/2016	SEPTEMBER/2016	78.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46760488919

BC19/129.2/52240/0/10/09-26-2016/53

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938035891165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643781

93855838939

Date : 09-26-2016

BC19/129.2/52250/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385583893-9

Collection Ref. Code : 1859-92-662-2

Customer Information----------

Name : MULLANIDA,CRISTINA ELEMENO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041877	Pole No	:	1435525
Serial No	:	125289306	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1039
Period From	:	08-25-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 695.94

Your monthly electricity consumption chart

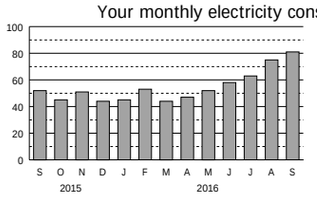

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52250/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938035891165

MULLANIDA,CRISTINA ELEMENO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-662-2	9385583893-9	10/09/2016	SEPTEMBER/2016	800.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93855838939

BC19/129.2/52250/0/10/09-26-2016/53

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238841908533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643865

2383541874

Date : 09-26-2016

BC19/129.2/52260/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383454187-4

Collection Ref. Code : 1859-92-776-9

Customer Information----------

Name : SABUTANAN,MARILYN SALADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041875	Pole No	:	1435525
Serial No	:	125285090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	593
Period From	:	08-25-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.99
CURRENT BILL - SEPTEMBER 2016		103.15
TOTAL AMOUNT DUE		102.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 112.00

Your monthly electricity consumption chart

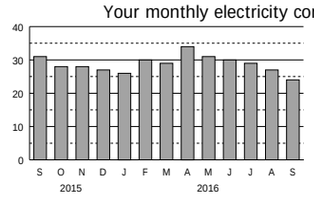

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.15		
Less : VAT	6.93		
Amount Net of VAT	96.22		
Less: BIR 2306	2.88		
BIR 2307	1.70	VATable Sales	96.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.64	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	98.57	TOTAL SALES	103.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52260/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238841908533

SABUTANAN,MARILYN SALADO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-776-9	2383454187-4	10/09/2016	SEPTEMBER/2016	102.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2383541874 BC19/129.2/52260/0/10/09-26-2016/53 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878983201336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646974

87896410427

Date : 09-26-2016

BC19/129.2/52270/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789641042-7

Collection Ref. Code : 1859-92-611-8

Customer Information----------

Name : FUENTES,SHERLIE BATISTIS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041878	Pole No	:	1435525
Serial No	:	125289305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	513
Period From	:	08-25-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 68.00

Your monthly electricity consumption chart

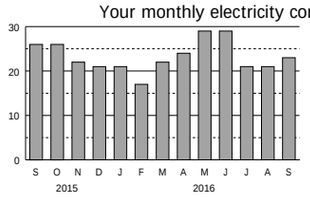

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52270/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878983201336

FUENTES,SHERLIE BATISTIS

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-611-8	8789641042-7	10/09/2016	SEPTEMBER/2016	95.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87896410427

BC19/129.2/52270/0/10/09-26-2016/53

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561784347779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654806

56186036200

Date : 09-26-2016

BC19/129.2/52280/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618603620-0

Collection Ref. Code : 1859-92-917-6

Customer Information----------

Name : TANO,MAXIMILIANO DINOPOL

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041876	Pole No	:	1435525
Serial No	:	125289331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	722
Period From	:	08-25-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 275.00

Your monthly electricity consumption chart

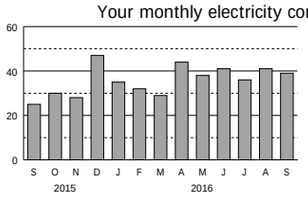

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52280/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561784347779

TANO,MAXIMILIANO DINOPOL

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-917-6	5618603620-0	10/09/2016	SEPTEMBER/2016	223.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56186036200

BC19/129.2/52280/0/10/09-26-2016/53

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383296047584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650493

38328904651

Date : 09-26-2016

BC19/129.2/52300/0591592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832890465-1

Collection Ref. Code : 1861-35-095-3

Customer Information----------

Name : BLANCO,JAIJIAN LAGUNA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056681	Pole No	:	0591592
Serial No	:	121439451	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	457
Period From	:	08-25-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 108.00

Your monthly electricity consumption chart

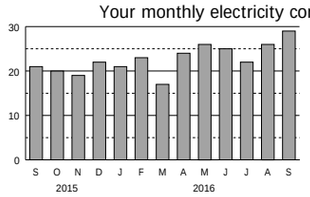

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383296047584

BLANCO,JAIJIAN LAGUNA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-095-3	3832890465-1	10/09/2016	SEPTEMBER/2016	120.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38328904651

BC19/129.2/52300/0/10/09-26-2016/53

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396138395239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656193

39684497678

Date : 09-26-2016

BC19/129.2/52310/1508121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968449767-8

Collection Ref. Code : 1861-74-380-7

Customer Information----------

Name : LABAJO,HERNANTE DOCTO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107082	Pole No	:	1508121
Serial No	:	129126967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	377
Period From	:	08-25-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 176.00

Your monthly electricity consumption chart

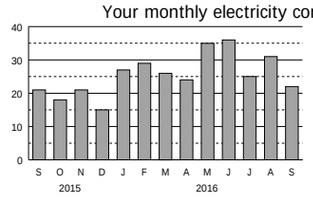

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52310/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396138395239

LABAJO,HERNANTE DOCTO

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-380-7	3968449767-8	10/09/2016	SEPTEMBER/2016	92.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39684497678 BC19/129.2/52310/0/10/09-26-2016/53 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783242708674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649740

78345187625

Date : 09-26-2016

BC19/129.2/52320/1435525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834518762-5

Collection Ref. Code : 1861-64-536-8

Customer Information----------

Name : DEVILLERES,CHRISTY CAMANGYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107081	Pole No	:	1435525
Serial No	:	129124079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	371
Period From	:	08-25-2016	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 68.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 18, 2016 - 13.00

Your monthly electricity consumption chart

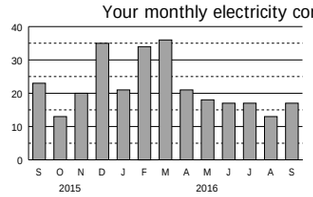

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52320/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783242708674

DEVILLERES,CHRISTY CAMANGYAN

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-536-8	7834518762-5	10/09/2016	SEPTEMBER/2016	- 68.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78345187625

BC19/129.2/52320/0/10/09-26-2016/53

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165272534832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654642

16595200003

Date : 09-26-2016

BC19/129.2/52500/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659520000-3

Collection Ref. Code : 1833-64-206-6

Customer Information----------

Name : FIEDACAN,ARNOLD B TM

Premise Address : SITIO TUGASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	240931DS6	Pole No	:	0591606
Serial No	:	13845205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5267
Period From	:	08-25-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 112.00

Your monthly electricity consumption chart

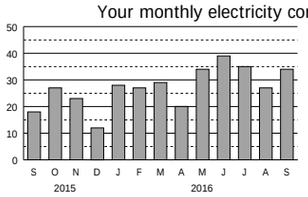

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52500/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165272534832

FIEDACAN,ARNOLD B TM

Premise Address : SITIO TUGASAN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-206-6	1659520000-3	10/09/2016	SEPTEMBER/2016	195.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16595200003

BC19/129.2/52500/0/10/09-26-2016/53

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375375236731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645996

37525200004

Date : 09-26-2016

BC19/129.2/52510/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752520000-4

Collection Ref. Code : 1831-58-020-9

Customer Information----------

Name : TOMARONG,REBECCA A TM

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	231054DS6	Pole No	:	0591606
Serial No	:	10168496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25293
Period From	:	08-25-2016	Prev Rdg	:	25174
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.11
CURRENT BILL - SEPTEMBER 2016		1,341.36
TOTAL AMOUNT DUE		1,341.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,374.00

Your monthly electricity consumption chart

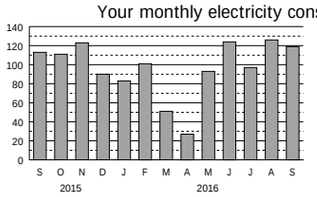

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.36		
Less : VAT	96.58		
Amount Net of VAT	1,244.78		
Less: BIR 2306	40.26		
BIR 2307	23.76	VATable Sales	1,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.76	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,277.34	TOTAL SALES	1,341.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/52510/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375375236731

TOMARONG,REBECCA A TM

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-020-9	3752520000-4	10/09/2016	SEPTEMBER/2016	1,341.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37525200004

BC19/129.2/52510/0/10/09-26-2016/53

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734276191592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641856

73412259316

Date : 09-26-2016

BC19/129.2/60000/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341225931-6

Collection Ref. Code : 1857-82-185-8

Customer Information----------

Name : PACQUIAO,NEIL ANTHONY REQUISO

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004365 EFS6	Pole No	:	1389682
Serial No	:	97685197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	859
Period From	:	08-25-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.63
CURRENT BILL - SEPTEMBER 2016		127.98
TOTAL AMOUNT DUE		127.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 119.00

Your monthly electricity consumption chart

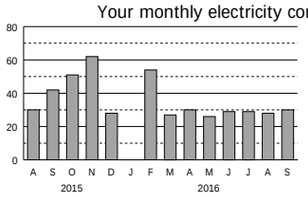

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.98		
Less : VAT	8.56		
Amount Net of VAT	119.42		
Less: BIR 2306	3.58		
BIR 2307	2.10	VATable Sales	119.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.74	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	122.30	TOTAL SALES	127.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60000/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734276191592

PACQUIAO,NEIL ANTHONY REQUISO

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-185-8	7341225931-6	10/09/2016	SEPTEMBER/2016	127.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73412259316

BC19/129.2/60000/0/10/09-26-2016/53

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658799459982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652217

65896955005

Date : 09-26-2016

BC19/129.2/60010/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589695500-5

Collection Ref. Code : 1857-74-860-3

Customer Information----------

Name : PIGUERO,POLICARPO OLAVIDES

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN : 137-040-340-000

Metering Information----------

Meter No	:	013652 EFS6	Pole No	:	1389675
Serial No	:	121451249	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1468
Period From	:	08-25-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.01
CURRENT BILL - SEPTEMBER 2016		430.42
TOTAL AMOUNT DUE		449.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 100.00

Your monthly electricity consumption chart

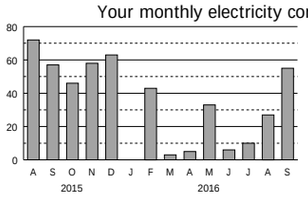

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.42		
Less : VAT	30.01		
Amount Net of VAT	400.41		
Less: BIR 2306	12.51		
BIR 2307	7.48	VATable Sales	400.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.42	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	410.43	TOTAL SALES	430.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60010/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658799459982

PIGUERO,POLICARPO OLAVIDES

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-860-3	6589695500-5	10/09/2016	SEPTEMBER/2016	449.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65896955005 BC19/129.2/60010/0/10/09-26-2016/53 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827966668426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651947

82705284337

Date : 09-26-2016

BC19/129.2/60020/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270528433-7

Collection Ref. Code : 1857-80-740-5

Customer Information----------

Name : DE LA CRUZ,DAVE ANTIGA

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9363 EES6	Pole No	:	1389682
Serial No	:	06164213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	643
Period From	:	08-25-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 201.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 100.00

Your monthly electricity consumption chart

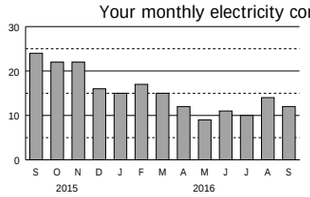

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60020/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827966668426

DE LA CRUZ,DAVE ANTIGA

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-740-5	8270528433-7	10/09/2016	SEPTEMBER/2016	- 201.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82705284337

BC19/129.2/60020/0/10/09-26-2016/53

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949380878358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649409

94939850122

Date : 09-26-2016

BC19/129.2/60030/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493985012-2

Collection Ref. Code : 1857-79-725-6

Customer Information----------

Name : CANALES,LALYMIE PASTORPILE

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006824 EFS6	Pole No	:	1389675
Serial No	:	121429312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1158
Period From	:	08-25-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.84
CURRENT BILL - SEPTEMBER 2016		294.66
TOTAL AMOUNT DUE		293.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 127.00

Your monthly electricity consumption chart

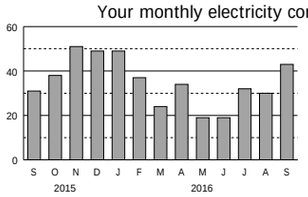

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.66		
Less : VAT	20.47		
Amount Net of VAT	274.19		
Less: BIR 2306	8.54		
BIR 2307	5.07	VATable Sales	274.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.58	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	281.05	TOTAL SALES	294.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60030/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949380878358

CANALES,LALYMIE PASTORPILE

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-725-6	9493985012-2	10/09/2016	SEPTEMBER/2016	293.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94939850122 BC19/129.2/60030/0/10/09-26-2016/53 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243192624550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2437144529 7

1006646019

Date : 09-26-2016

BC19/129.2/60040/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437144529-7

Collection Ref. Code : 1857-66-320-9

Customer Information----------

Name : LABRA,ALMA ROSALEJOS

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012819 EFS6	Pole No	:	1389682
Serial No	:	121434946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1476
Period From	:	08-25-2016	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.53
CURRENT BILL - SEPTEMBER 2016		314.51
TOTAL AMOUNT DUE		313.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 412.00

Your monthly electricity consumption chart

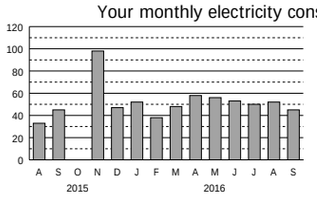

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.51		
Less : VAT	22.08		
Amount Net of VAT	292.43		
Less: BIR 2306	9.21		
BIR 2307	5.42	VATable Sales	292.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.80	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	299.88	TOTAL SALES	314.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60040/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243192624550

LABRA,ALMA ROSALEJOS

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-320-9	2437144529-7	10/09/2016	SEPTEMBER/2016	313.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2437144529 7

BC19/129.2/60040/0/10/09-26-2016/53

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696927172563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654724

69641822213

Date : 09-26-2016

BC19/129.2/60050/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964182221-3

Collection Ref. Code : 1857-74-848-4

Customer Information----------

Name : PILA,ANGELITO VILLAMOR

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011169 EFS6	Pole No	:	1389682
Serial No	:	121436439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	684
Period From	:	08-25-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 37.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 26, 2016 - 29.00

Your monthly electricity consumption chart

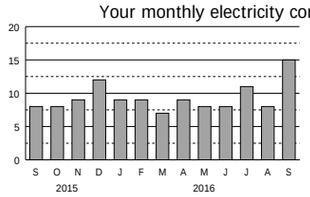

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60050/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696927172563

PILA,ANGELITO VILLAMOR

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-848-4	6964182221-3	10/09/2016	SEPTEMBER/2016	- 37.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69641822213

BC19/129.2/60050/0/10/09-26-2016/53

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956675712421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652948

95695592808

Date : 09-26-2016

BC19/129.2/60060/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569559280-8

Collection Ref. Code : 1853-98-689-5

Customer Information----------

Name : CASCABEL,GEMMA HIPOLAN

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012816 EFS6	Pole No	:	1389682
Serial No	:	121434955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	966
Period From	:	08-25-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		96.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 100.00

Your monthly electricity consumption chart

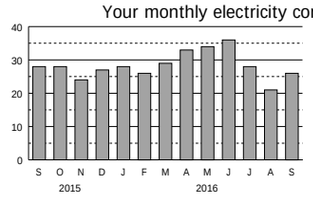

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60060/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956675712421

CASCABEL,GEMMA HIPOLAN

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-689-5	9569559280-8	10/09/2016	SEPTEMBER/2016	96.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95695592808 BC19/129.2/60060/0/10/09-26-2016/53 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751389924021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648607

75173918089

Date : 09-26-2016

BC19/129.2/60080/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517391808-9

Collection Ref. Code : 1857-79-653-5

Customer Information----------

Name : ROSALEJOS,FRANCISCA ESPANIETA MOLINA

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006720 EFS6	Pole No	:	1389675
Serial No	:	121430738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1905
Period From	:	08-25-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		417.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 445.00

Your monthly electricity consumption chart

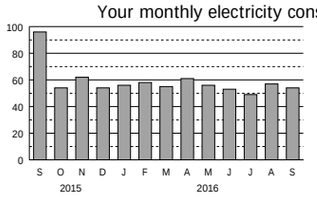

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60080/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751389924021

ROSALEJOS,FRANCISCA ESPANIETA MOLINA

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-653-5	7517391808-9	10/09/2016	SEPTEMBER/2016	417.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75173918089 BC19/129.2/60080/0/10/09-26-2016/53 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886335440816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650423

88685544392

Date : 09-26-2016

BC19/129.2/60090/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868554439-2

Collection Ref. Code : 1857-58-512-7

Customer Information----------

Name : INLAJUSTA,JOREGLEN LABANDERO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010789 EFS6	Pole No	:	1389682
Serial No	:	121438434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4335
Period From	:	08-25-2016	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	134	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.43
CURRENT BILL - SEPTEMBER 2016		2,369.66
TOTAL AMOUNT DUE		2,361.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,250.00

Your monthly electricity consumption chart

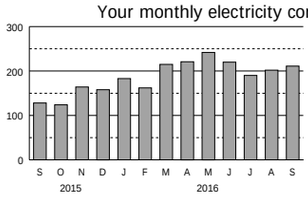

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.66		
Less : VAT	170.29		
Amount Net of VAT	2,199.37		
Less: BIR 2306	70.97		
BIR 2307	41.98	VATable Sales	2,199.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.42	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,256.71	TOTAL SALES	2,369.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60090/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886335440816

INLAJUSTA,JOREGLEN LABANDERO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-512-7	8868554439-2	10/09/2016	SEPTEMBER/2016	2,361.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88685544392

BC19/129.2/60090/0/10/09-26-2016/53

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074956585189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644636

07479293537

Date : 09-26-2016

BC19/129.2/60090/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747929353-7

Collection Ref. Code : 1857-74-995-2

Customer Information----------

Name : VELEZ,MAYLIN MURGUIA

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013666 EFS6	Pole No	:	1389682
Serial No	:	121449378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1971
Period From	:	08-25-2016	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.89
CURRENT BILL - SEPTEMBER 2016		606.07
TOTAL AMOUNT DUE		605.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 575.00

Your monthly electricity consumption chart

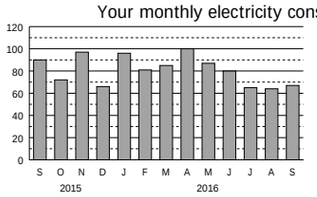

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.07		
Less : VAT	43.03		
Amount Net of VAT	563.04		
Less: BIR 2306	17.93		
BIR 2307	10.62	VATable Sales	563.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.49	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	577.52	TOTAL SALES	606.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60090/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074956585189

VELEZ,MAYLIN MURGUIA

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-995-2	0747929353-7	10/09/2016	SEPTEMBER/2016	605.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07479293537

BC19/129.2/60090/0/10/09-26-2016/53

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428667814691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655548

42897707479

Date : 09-26-2016

BC19/129.2/60120/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289770747-9

Collection Ref. Code : 1857-74-851-4

Customer Information----------

Name : ALAGOS,LYN-LYN LASPINAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009367 EFS6	Pole No	:	1389682
Serial No	:	121433608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	610
Period From	:	08-25-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3.91
Transmission Charge	0.3425/kWh	0.24
System Loss Charge	0.8726/kWh	0.62
Sub-Total		4.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1.25
Supply Charge	0.4118/kWh	0.29
Metering Charge	0.6989/kWh	0.50
	5.00/month	5.00
Sub-Total		7.04
Others		
Subsidy on Lifeline Discount	-1. of 6.81	- 6.81
Sub-Total		- 6.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.25
Transmission		0.01
System Loss		0.05
Distribution		0.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	0.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.09
Sub-Total		0.98
CURRENT BILL - SEPTEMBER 2016		5.98
TOTAL AMOUNT DUE		7.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 30.00

Your monthly electricity consumption chart

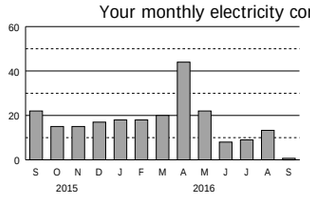

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.60		
Amount Net of VAT	5.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.63	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60120/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428667814691

ALAGOS,LYN-LYN LASPINAS

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-851-4	4289770747-9	10/09/2016	SEPTEMBER/2016	7.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42897707479 BC19/129.2/60120/0/10/09-26-2016/53 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277208811140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646159

27744196182

Date : 09-26-2016

BC19/129.2/60130/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774419618-2

Collection Ref. Code : 1857-80-746-4

Customer Information----------

Name : GABUTAN,JEOFFREY GABUCAN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010165 EFS6	Pole No	:	1389675
Serial No	:	121435838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1058
Period From	:	08-25-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	244	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.31
CURRENT BILL - SEPTEMBER 2016		17.33
TOTAL AMOUNT DUE		16.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 202.00

Your monthly electricity consumption chart

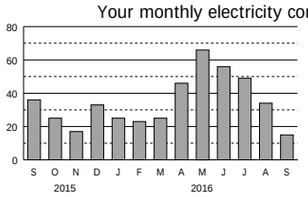

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.33		
Less : VAT	1.09		
Amount Net of VAT	16.24		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	16.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.61	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	16.70	TOTAL SALES	17.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60130/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277208811140

GABUTAN,JEOFFREY GABUCAN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-746-4	2774419618-2	10/09/2016	SEPTEMBER/2016	16.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27744196182

BC19/129.2/60130/0/10/09-26-2016/53

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668602129427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642080

66877215914

Date : 09-26-2016

BC19/129.2/60160/0591641/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687721591-4

Collection Ref. Code : 1857-80-767-7

Customer Information----------

Name : PACQUIAO,DIONESIO REQUESO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8872 EES6	Pole No	:	0591641
Serial No	:	05790745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2482
Period From	:	08-25-2016	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.92
CURRENT BILL - SEPTEMBER 2016		1,314.76
TOTAL AMOUNT DUE		1,281.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,200.00

Your monthly electricity consumption chart

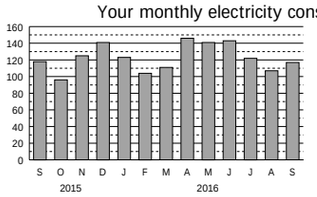

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.76		
Less : VAT	94.51		
Amount Net of VAT	1,220.25		
Less: BIR 2306	39.40		
BIR 2307	23.29	VATable Sales	1,220.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.56	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,252.07	TOTAL SALES	1,314.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60160/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668602129427

PACQUIAO,DIONESIO REQUESO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-767-7	6687721591-4	10/09/2016	SEPTEMBER/2016	1,281.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66877215914 BC19/129.2/60160/0/10/09-26-2016/53 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654394537460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650569

65415545055

Date : 09-26-2016

BC19/129.2/60170/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541554505-5

Collection Ref. Code : 1857-82-176-9

Customer Information----------

Name : VILLARDAR,ROGELIO CANETE

Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9799 EES6	Pole No	:	1389682
Serial No	:	06136759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1570
Period From	:	08-25-2016	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 308.60

Your monthly electricity consumption chart

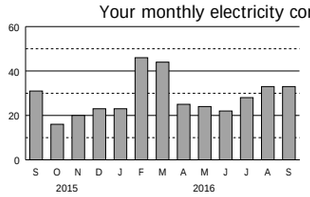

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60170/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654394537460

VILLARDAR,ROGELIO CANETE
Premise Address : UPPER SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-176-9	6541554505-5	10/09/2016	SEPTEMBER/2016	189.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65415545055

BC19/129.2/60170/0/10/09-26-2016/53

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982248853103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648179

98232765895

Date : 09-26-2016

BC19/129.2/60190/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823276589-5

Collection Ref. Code : 1857-48-122-4

Customer Information----------

Name : BALDADO,RIZA HUSAIN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441984 GS6	Pole No	:	1389682
Serial No	:	58464343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1534
Period From	:	08-25-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		205.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 119.00

Your monthly electricity consumption chart

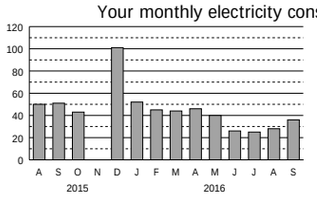

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60190/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982248853103

BALDADO,RIZA HUSAIN

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-122-4	9823276589-5	10/09/2016	SEPTEMBER/2016	205.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98232765895

BC19/129.2/60190/0/10/09-26-2016/53

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960090939906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655074

96071268260

Date : 09-26-2016

BC19/129.2/60210/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607126826-0

Collection Ref. Code : 1859-49-512-5

Customer Information----------

Name : SANCHEZ,MARICHU BIAY

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033612	Pole No	:	1389675
Serial No	:	97683514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	472
Period From	:	08-25-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 43.00	0.86
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.51
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		89.28
TOTAL AMOUNT DUE		132.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 30.00

Your monthly electricity consumption chart

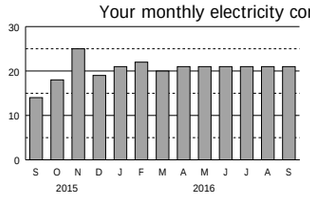

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.28		
Less : VAT	5.96		
Amount Net of VAT	83.32		
Less: BIR 2306	2.49		
BIR 2307	1.47	VATable Sales	83.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.36	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	85.32	TOTAL SALES	89.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60210/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960090939906

SANCHEZ,MARICHU BIAY

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-512-5	9607126826-0	10/09/2016	SEPTEMBER/2016	132.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96071268260

BC19/129.2/60210/0/10/09-26-2016/53

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279961666646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647034

27920639716

Date : 09-26-2016

BC19/129.2/60240/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792063971-6

Collection Ref. Code : 1859-57-512-9

Customer Information----------

Name : BOOC,ALGERICO ALMIR TUJAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019611	Pole No	:	1389682
Serial No	:	121748755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2230
Period From	:	08-25-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.37
CURRENT BILL - SEPTEMBER 2016		708.98
TOTAL AMOUNT DUE		707.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 696.00

Your monthly electricity consumption chart

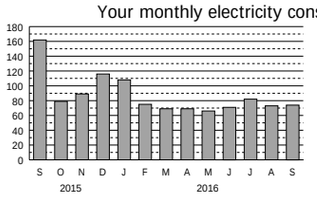

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.98		
Less : VAT	50.46		
Amount Net of VAT	658.52		
Less: BIR 2306	21.03		
BIR 2307	12.47	VATable Sales	658.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.02	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	675.48	TOTAL SALES	708.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60240/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279961666646

BOOC,ALGERICO ALMIR TUJAN
Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-512-9	2792063971-6	10/09/2016	SEPTEMBER/2016	707.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27920639716

BC19/129.2/60240/0/10/09-26-2016/53

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218406032184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649317

21866966597

Date : 09-26-2016

BC19/129.2/60260/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186696659-7

Collection Ref. Code : 1859-90-707-5

Customer Information----------

Name : LITUB,ADALYN ARRIESGADO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046794	Pole No	:	1389675
Serial No	:	125290992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1131
Period From	:	08-25-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.90
CURRENT BILL - SEPTEMBER 2016		500.55
TOTAL AMOUNT DUE		500.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,410.56

Your monthly electricity consumption chart

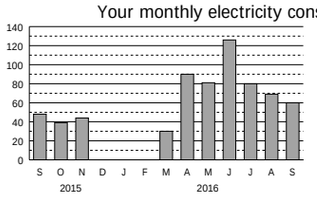

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.55		
Less : VAT	36.07		
Amount Net of VAT	464.48		
Less: BIR 2306	15.03		
BIR 2307	8.72	VATable Sales	464.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.73	VAT Zero Rated Sales	0.00
Add : VAT	36.07	VAT Amount	36.07
TOTAL AMOUNT DUE	476.80	TOTAL SALES	500.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60260/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218406032184

LITUB,ADALYN ARRIESGADO

Premise Address : SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-707-5	2186696659-7	10/09/2016	SEPTEMBER/2016	500.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21866966597

BC19/129.2/60260/0/10/09-26-2016/53

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859842454844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652807

85909324247

Date : 09-26-2016

BC19/129.2/60280/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590932424-7

Collection Ref. Code : 1861-23-332-9

Customer Information----------

Name : BUYAN,JULITO LLANTO

Premise Address : UPPER SAN JORGE VILLAGE,,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043576	Pole No	:	1389682
Serial No	:	125287108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	397
Period From	:	08-25-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 95.00

Your monthly electricity consumption chart

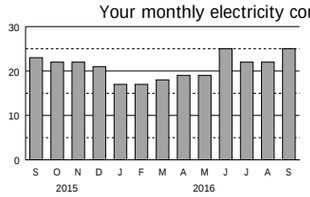

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60280/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859842454844

BUYAN,JULITO LLANTO

Premise Address : UPPER SAN JORGE VILLAGE,,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-332-9	8590932424-7	10/09/2016	SEPTEMBER/2016	104.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85909324247 BC19/129.2/60280/0/10/09-26-2016/53 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274264522233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644884

27479377361

Date : 09-26-2016

BC19/129.2/60290/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747937736-1

Collection Ref. Code : 1861-23-521-6

Customer Information----------

Name : BUNAO,MARIA MERLYN ALAMPAYAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058727	Pole No	:	1389682
Serial No	:	121759324	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	332
Period From	:	08-25-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Debit Adjustments		105.31
TOTAL AMOUNT DUE		- 65.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 29, 2016 - 10.00

Your monthly electricity consumption chart

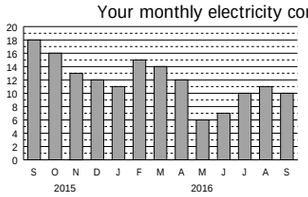

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60290/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274264522233

BUNAO,MARIA MERLYN ALAMPAYAN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-521-6	2747937736-1	10/09/2016	SEPTEMBER/2016	- 65.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27479377361 BC19/129.2/60290/0/10/09-26-2016/53 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503527938076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642964

50361723278

Date : 09-26-2016

BC19/129.2/60300/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036172327-8

Collection Ref. Code : 1859-26-857-9

Customer Information----------

Name : CABALHIN,ROMULO JR. PATALINGHUG

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049357	Pole No	:	1389682
Serial No	:	125284896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	399
Period From	:	08-25-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
Debit Adjustments		141.10
TOTAL AMOUNT DUE		232.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 51.00

Your monthly electricity consumption chart

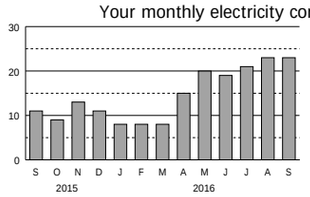

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503527938076

CABALHIN,ROMULO JR. PATALINGHUG

Premise Address : NLBG UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-857-9	5036172327-8	10/09/2016	SEPTEMBER/2016	232.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50361723278

BC19/129.2/60300/0/10/09-26-2016/53

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467693824009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641991

46718436127

Date : 09-26-2016

BC19/129.2/60350/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671843612-7

Collection Ref. Code : 1861-51-797-1

Customer Information----------

Name : MAGLASANG,ANGELYN ARRIESGADO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076883	Pole No	:	1389675
Serial No	:	40011765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	359
Period From	:	08-25-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 27.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 9, 2016 - 23.00

Your monthly electricity consumption chart

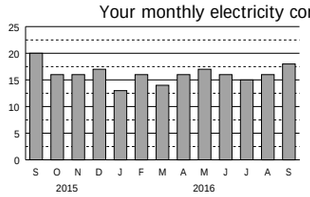

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60350/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467693824009

MAGLASANG,ANGELYN ARRIESGADO

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-797-1	4671843612-7	10/09/2016	SEPTEMBER/2016	- 27.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46718436127

BC19/129.2/60350/0/10/09-26-2016/53

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121825789860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650860

12130119014

Date : 09-26-2016

BC19/129.2/60360/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213011901-4

Collection Ref. Code : 1863-23-785-2

Customer Information----------

Name : BOHOL,MARGIE VESIN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125612	Pole No	:	1389682
Serial No	:	84449001	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	567
Period From	:	08-25-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 216.00

Your monthly electricity consumption chart

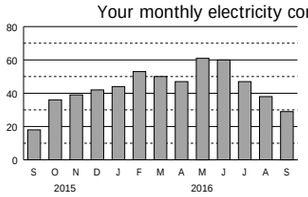

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60360/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121825789860

BOHOL,MARGIE VESIN

Premise Address : UPPER SAN JORGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-785-2	1213011901-4	10/09/2016	SEPTEMBER/2016	120.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12130119014

BC19/129.2/60360/0/10/09-26-2016/53

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583280089083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648700

58366075776

Date : 09-26-2016

BC19/129.2/60360/1389675/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836607577-6

Collection Ref. Code : 1861-60-314-2

Customer Information----------

Name : CAMPOS,DENNIS PARONE

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076903	Pole No	:	1389675
Serial No	:	40017851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	444
Period From	:	08-25-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 511.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 496.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 256.00

Your monthly electricity consumption chart

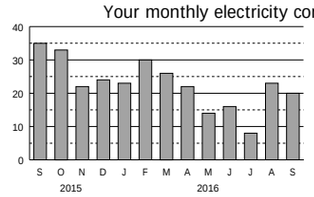

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60360/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583280089083

CAMPOS,DENNIS PARONE

Premise Address : SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-314-2	5836607577-6	10/09/2016	SEPTEMBER/2016	- 496.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58366075776

BC19/129.2/60360/0/10/09-26-2016/53

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044306603124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646281

04482859107

Date : 09-26-2016

BC19/129.2/60370/1389682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448285910-7

Collection Ref. Code : 1861-84-407-7

Customer Information----------

Name : PEPITO,ANALIZA NOVICIO

Premise Address : SAN JORGE,UPPER VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120766	Pole No	:	1389682
Serial No	:	84446363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	679
Period From	:	08-25-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 561.00

Your monthly electricity consumption chart

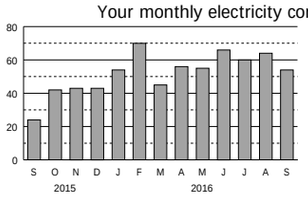

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/60370/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044306603124

PEPITO,ANALIZA NOVICIO

Premise Address : SAN JORGE,UPPER VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-407-7	0448285910-7	10/09/2016	SEPTEMBER/2016	421.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04482859107

BC19/129.2/60370/0/10/09-26-2016/53

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074144109191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644847

07434742735

Date : 09-26-2016

BC19/129.2/70021/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743474273-5

Collection Ref. Code : 1861-18-944-3

Customer Information----------

Name : BATIANCELA,RAY JOHN ITO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

TIN : 309-655-460-000

Metering Information----------

Meter No	:	MTR1089833	Pole No	:	0591606
Serial No	:	40008027	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	613
Period From	:	08-25-2016	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		128.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 9, 2016 - 10.00

Your monthly electricity consumption chart

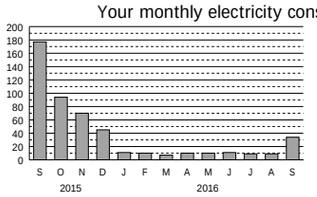

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70021/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074144109191

BATIANCELA,RAY JOHN ITO

Premise Address : TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-944-3	0743474273-5	10/09/2016	SEPTEMBER/2016	128.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07434742735 BC19/129.2/70021/0/10/09-26-2016/53 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897454825352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655216

89749653955

Date : 09-26-2016

BC19/129.2/70030/0574141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974965395-5

Collection Ref. Code : 1857-66-131-1

Customer Information----------

Name : BASALO,EMMA CANETE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011210	Pole No	:	0574141
Serial No	:	83347070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1158
Period From	:	08-25-2016	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		314.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 280.00

Your monthly electricity consumption chart

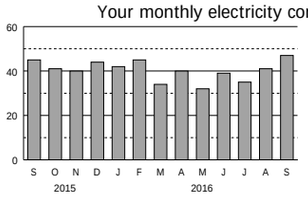

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70030/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897454825352

BASALO,EMMA CANETE

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-131-1	8974965395-5	10/09/2016	SEPTEMBER/2016	314.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89749653955

BC19/129.2/70030/0/10/09-26-2016/53

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595304338348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654446

59582442550

Date : 09-26-2016

BC19/129.2/70040/0574141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958244255-0

Collection Ref. Code : 1857-57-119-3

Customer Information----------

Name : BULAGA,RODELIA TORRES

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011213	Pole No	:	0574141
Serial No	:	83347464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	598
Period From	:	08-25-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 851.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		- 310.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 1,100.00

Your monthly electricity consumption chart

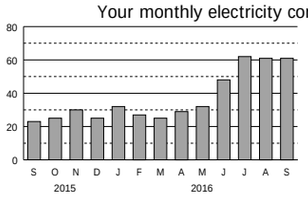

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70040/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595304338348

BULAGA,RODELIA TORRES

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-119-3	5958244255-0	10/09/2016	SEPTEMBER/2016	- 310.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59582442550 BC19/129.2/70040/0/10/09-26-2016/53 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110079521095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11004325046

1006645994

Date : 09-26-2016

BC19/129.2/70050/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100432504-6

Collection Ref. Code : 1857-79-590-3

Customer Information----------

Name : CABALLES,MICHAEL VILLANUEVA

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006909	Pole No	:	1435533
Serial No	:	121518282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1477
Period From	:	08-25-2016	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 396.00

Your monthly electricity consumption chart

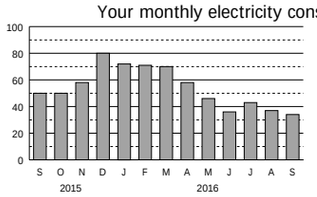

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70050/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110079521095

CABALLES,MICHAEL VILLANUEVA

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-590-3	1100432504-6	10/09/2016	SEPTEMBER/2016	194.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11004325046

BC19/129.2/70050/0/10/09-26-2016/53

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427443923551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655100

42738298365

Date : 09-26-2016

BC19/129.2/70080/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273829836-5

Collection Ref. Code : 1857-55-452-3

Customer Information----------

Name : MOJEMULTA,MYLA BONGABONG

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011220	Pole No	:	1435533
Serial No	:	83349450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1539
Period From	:	08-25-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 144.42

Your monthly electricity consumption chart

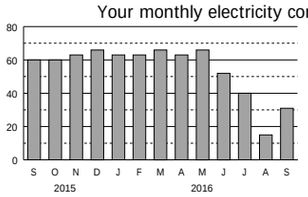

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70080/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427443923551

MOJEMULTA,MYLA BONGABONG

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-452-3	4273829836-5	10/09/2016	SEPTEMBER/2016	178.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42738298365

BC19/129.2/70080/0/10/09-26-2016/53

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616771078972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648912

61638397481

Date : 09-26-2016

BC19/129.2/70090/0574141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163839748-1

Collection Ref. Code : 1857-55-455-8

Customer Information----------

Name : DELA SERNA,DORIEN GABATO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011233	Pole No	:	0574141
Serial No	:	83349552	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	936
Period From	:	08-25-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 184.58
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - SEPTEMBER 2016		228.53
TOTAL AMOUNT DUE		228.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 204.00

Your monthly electricity consumption chart

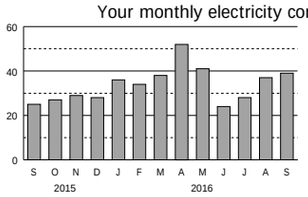

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.53		
Less : VAT	15.75		
Amount Net of VAT	212.78		
Less: BIR 2306	6.57		
BIR 2307	3.88	VATable Sales	212.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.33	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	218.08	TOTAL SALES	228.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70090/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616771078972

DELA SERNA,DORIEN GABATO

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-455-8	6163839748-1	10/09/2016	SEPTEMBER/2016	228.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61638397481

BC19/129.2/70090/0/10/09-26-2016/53

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096985143795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655452

09615654952

Date : 09-26-2016

BC19/129.2/70110/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961565495-2

Collection Ref. Code : 1857-55-464-7

Customer Information----------

Name : ACOSTA,MARISSA TACALAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011879	Pole No	:	0591550
Serial No	:	88211111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	817
Period From	:	08-25-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 423.00

Your monthly electricity consumption chart

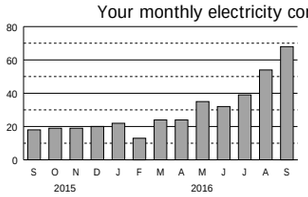

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70110/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096985143795

ACOSTA,MARISSA TACALAN

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-464-7	0961565495-2	10/09/2016	SEPTEMBER/2016	601.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09615654952 BC19/129.2/70110/0/10/09-26-2016/53 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780267641553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648659

78017005113

Date : 09-26-2016

BC19/129.2/70120/0591550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801700511-3

Collection Ref. Code : 1857-48-260-3

Customer Information----------

Name : RAMOS,NENA MOSQUERA

Premise Address : SITIO TOWER O,SANDAYONG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011761	Pole No	:	0591550
Serial No	:	833477061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	861
Period From	:	08-25-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 401.00

Your monthly electricity consumption chart

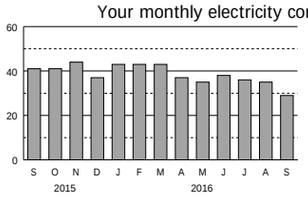

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70120/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780267641553

RAMOS,NENA MOSQUERA

Premise Address : SITIO TOWER O,SANDAYONG GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-260-3	7801700511-3	10/09/2016	SEPTEMBER/2016	120.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78017005113 BC19/129.2/70120/0/10/09-26-2016/53 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554212555488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651865

5546132497

Date : 09-26-2016

BC19/129.2/70130/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546132497-6

Collection Ref. Code : 1859-28-335-7

Customer Information----------

Name : TANO,ANNALOU SALPID

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150811	Pole No	:	1435556
Serial No	:	133480663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56
Period From	:	08-25-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 174.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 4, 2016 - 15.00

Your monthly electricity consumption chart

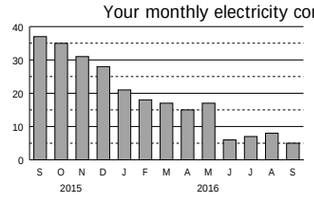

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70130/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554212555488

TANO,ANNALOU SALPID

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-335-7	5546132497-6	10/09/2016	SEPTEMBER/2016	- 174.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5546132497 BC19/129.2/70130/0/10/09-26-2016/53 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478153222453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647384

47889552387

Date : 09-26-2016

BC19/129.2/70140/1435541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788955238-7

Collection Ref. Code : 1859-27-536-2

Customer Information----------

Name : MARIGOMEN,MA. EVA TANILON

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011760	Pole No	:	1435541
Serial No	:	83349152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	826
Period From	:	08-25-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		120.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 285.00

Your monthly electricity consumption chart

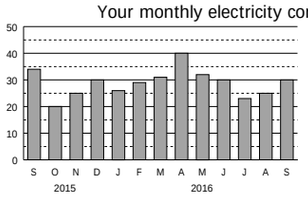

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70140/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478153222453

MARIGOMEN,MA. EVA TANILON

Premise Address : TOWER O TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-536-2	4788955238-7	10/09/2016	SEPTEMBER/2016	120.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47889552387 BC19/129.2/70140/0/10/09-26-2016/53 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006001420387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643579

00637136656

Date : 09-26-2016

BC19/129.2/70150/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063713665-6

Collection Ref. Code : 1859-27-755-1

Customer Information----------

Name : TAER,ARNIEL LANGIT

Premise Address : SITIO TOWER-O,TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011225	Pole No	:	1435533
Serial No	:	83347460	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1811
Period From	:	08-25-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 920.00

Your monthly electricity consumption chart

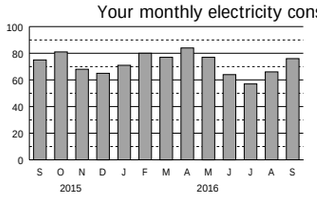

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70150/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006001420387

TAER,ARNIEL LANGIT

Premise Address : SITIO TOWER-O,TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-755-1	0063713665-6	10/09/2016	SEPTEMBER/2016	711.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00637136656

BC19/129.2/70150/0/10/09-26-2016/53

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528171533320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655691

52899085139

Date : 09-26-2016

BC19/129.2/70170/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289908513-9

Collection Ref. Code : 1859-74-344-7

Customer Information----------

Name : MAHINAY,ANTOLINE GUILLEN

Premise Address : BUENA HILLS,UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038423	Pole No	:	1435556
Serial No	:	126815848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1205
Period From	:	08-25-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.33
CURRENT BILL - SEPTEMBER 2016		404.70
TOTAL AMOUNT DUE		398.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 260.00

Your monthly electricity consumption chart

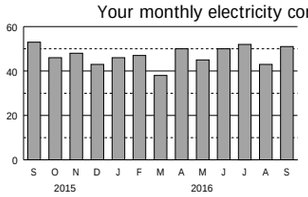

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.70		
Less : VAT	28.42		
Amount Net of VAT	376.28		
Less: BIR 2306	11.85		
BIR 2307	7.04	VATable Sales	376.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.39	VAT Zero Rated Sales	0.00
Add : VAT	28.42	VAT Amount	28.42
TOTAL AMOUNT DUE	385.81	TOTAL SALES	404.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70170/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528171533320

MAHINAY,ANTOLINE GUILLEN

Premise Address : BUENA HILLS,UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-344-7	5289908513-9	10/09/2016	SEPTEMBER/2016	398.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52899085139 BC19/129.2/70170/0/10/09-26-2016/53 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952159377978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650873

95209000173

Date : 09-26-2016

BC19/129.2/70210/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520900017-3

Collection Ref. Code : 1859-74-329-3

Customer Information----------

Name : BACLA-AN,ALBERT MATURENO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038067	Pole No	:	1435556
Serial No	:	126812410	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1452
Period From	:	08-25-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.96
CURRENT BILL - SEPTEMBER 2016		768.89
TOTAL AMOUNT DUE		646.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart

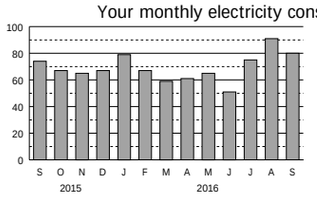

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.89		
Less : VAT	54.82		
Amount Net of VAT	714.07		
Less: BIR 2306	22.85		
BIR 2307	13.52	VATable Sales	714.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.70	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	732.52	TOTAL SALES	768.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70210/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952159377978

BACLA-AN,ALBERT MATURENO

Premise Address : UPPER SAN JORGE VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-329-3	9520900017-3	10/09/2016	SEPTEMBER/2016	646.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95209000173 BC19/129.2/70210/0/10/09-26-2016/53 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170895527711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643319

17092865090

Date : 09-26-2016

BC19/129.2/70220/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709286509-0

Collection Ref. Code : 1859-78-311-2

Customer Information----------

Name : REVIL,RACEL LAQUIO

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036587	Pole No	:	1435496
Serial No	:	125293142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	806
Period From	:	08-25-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	136	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		564.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 580.00

Your monthly electricity consumption chart

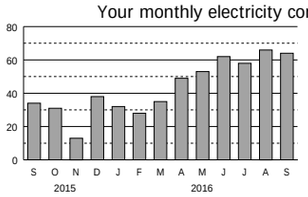

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70220/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170895527711

REVIL,RACEL LAQUIO

Premise Address : SITIO SANDAYONG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-311-2	1709286509-0	10/09/2016	SEPTEMBER/2016	564.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17092865090 BC19/129.2/70220/0/10/09-26-2016/53 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704215309751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642990

70465820556

Date : 09-26-2016

BC19/129.2/70230//53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046582055-6

Collection Ref. Code : 1859-52-443-5

Customer Information----------

Name : QUINO,EUTROPIA BARRETE

Premise Address : SITIO TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017851	Pole No	:	
Serial No	:	121744410	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	739
Period From	:	08-25-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.50
CURRENT BILL - SEPTEMBER 2016		212.88
TOTAL AMOUNT DUE		226.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 485.00

Your monthly electricity consumption chart

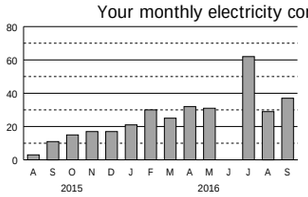

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.88		
Less : VAT	14.53		
Amount Net of VAT	198.35		
Less: BIR 2306	6.06		
BIR 2307	3.61	VATable Sales	198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.68	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	203.21	TOTAL SALES	212.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70230/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704215309751

QUINO,EUTROPIA BARRETE

Premise Address : SITIO TOWER TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-443-5	7046582055-6	10/09/2016	SEPTEMBER/2016	226.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70465820556

BC19/129.2/70230/0/10/09-26-2016/53

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330873259658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655351

33013555413

Date : 09-26-2016

BC19/129.2/70240/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301355541-3

Collection Ref. Code : 1859-71-986-4

Customer Information----------

Name : ARNIDO,MARIAM RICANA

Premise Address : TOWER O TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021405	Pole No	:	1435502
Serial No	:	121758862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	702
Period From	:	08-25-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		83.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

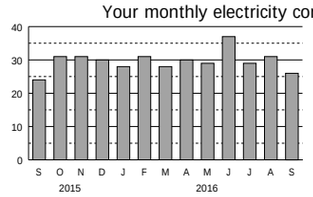

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70240/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330873259658

ARNIDO,MARIAM RICANA

Premise Address : TOWER O TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-986-4	3301355541-3	10/09/2016	SEPTEMBER/2016	83.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33013555413 BC19/129.2/70240/0/10/09-26-2016/53 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265963130675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656106

26538587622

Date : 09-26-2016

BC19/129.2/70260/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653858762-2

Collection Ref. Code : 1859-69-260-5

Customer Information----------

Name : BENDEJO,MARTIN RODRIGUEZ

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023484	Pole No	:	1435496
Serial No	:	121754806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	418
Period From	:	08-25-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
Debit Adjustments		57.77
TOTAL AMOUNT DUE		104.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

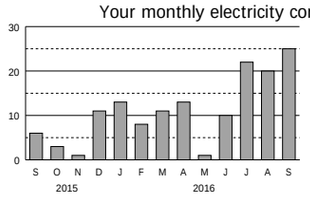

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70260/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265963130675

BENDEJO,MARTIN RODRIGUEZ

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-260-5	2653858762-2	10/09/2016	SEPTEMBER/2016	104.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26538587622 BC19/129.2/70260/0/10/09-26-2016/53 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206914328116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643944

20619257445

Date : 09-26-2016

BC19/129.2/70270/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061925744-5

Collection Ref. Code : 1859-83-833-2

Customer Information----------

Name : BAGNOL,AIZA CUBERO

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036309	Pole No	:	1435556
Serial No	:	125285018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	810
Period From	:	08-25-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 209.00

Your monthly electricity consumption chart

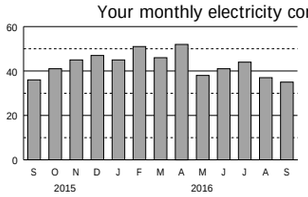

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70270/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206914328116

BAGNOL,AIZA CUBERO

Premise Address : SITIO TOWER TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-833-2	2061925744-5	10/09/2016	SEPTEMBER/2016	200.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20619257445

BC19/129.2/70270/0/10/09-26-2016/53

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717556954939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647919

71765742722

Date : 09-26-2016

BC19/129.2/70280/1435556/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176574272-2

Collection Ref. Code : 1859-43-629-3

Customer Information----------

Name : VERAME,CATHERINE VARGAS

Premise Address : SITIO TOWER O TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026935	Pole No	:	1435556
Serial No	:	121517889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1350
Period From	:	08-25-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.03
CURRENT BILL - SEPTEMBER 2016		737.65
TOTAL AMOUNT DUE		737.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 728.00

Your monthly electricity consumption chart

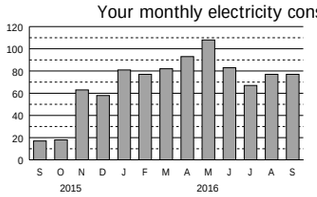

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.65		
Less : VAT	52.52		
Amount Net of VAT	685.13		
Less: BIR 2306	21.90		
BIR 2307	12.97	VATable Sales	685.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.26	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	702.78	TOTAL SALES	737.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70280/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717556954939

VERAME,CATHERINE VARGAS

Premise Address : SITIO TOWER O TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-629-3	7176574272-2	10/09/2016	SEPTEMBER/2016	737.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71765742722

BC19/129.2/70280/0/10/09-26-2016/53

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065515852580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655636

06580628607

Date : 09-26-2016

BC19/129.2/70290/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658062860-7

Collection Ref. Code : 1859-56-542-5

Customer Information----------

Name : CALAGO,BRENDALIE FABURADA

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034326	Pole No	:	1464916
Serial No	:	121750365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	900
Period From	:	08-25-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		228.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 118.00

Your monthly electricity consumption chart

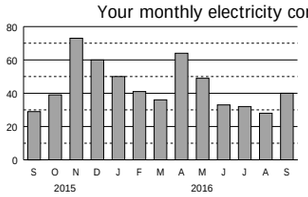

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70290/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065515852580

CALAGO,BRENDALIE FABURADA
Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-542-5	0658062860-7	10/09/2016	SEPTEMBER/2016	228.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06580628607

BC19/129.2/70290/0/10/09-26-2016/53

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410721211178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646328

41078365586

Date : 09-26-2016

BC19/129.2/70300/1435502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107836558-6

Collection Ref. Code : 1859-56-539-5

Customer Information----------

Name : DINO,EMELIA PADIN

Premise Address : 1539 J.LABRA ST.,TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019709	Pole No	:	1435502
Serial No	:	121749114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1474
Period From	:	08-25-2016	Prev Rdg	:	1428
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.66
CURRENT BILL - SEPTEMBER 2016		322.45
TOTAL AMOUNT DUE		321.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 466.00

Your monthly electricity consumption chart

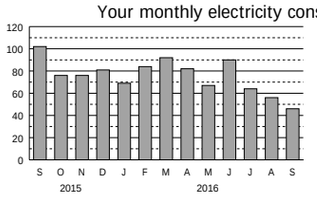

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.45		
Less : VAT	22.68		
Amount Net of VAT	299.77		
Less: BIR 2306	9.45		
BIR 2307	5.56	VATable Sales	299.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.76	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	307.44	TOTAL SALES	322.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70300/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410721211178

DINO,EMELIA PADIN

Premise Address : 1539 J.LABRA ST.,TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-539-5	4107836558-6	10/09/2016	SEPTEMBER/2016	321.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41078365586 BC19/129.2/70300/0/10/09-26-2016/53 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788496905207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652598

78862142235

Date : 09-26-2016

BC19/129.2/70310/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886214223-5

Collection Ref. Code : 1857-84-572-2

Customer Information----------

Name : MELLORIA,ROLANDO MELECIO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008784	Pole No	:	0591606
Serial No	:	121754132	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1060
Period From	:	08-25-2016	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.94
CURRENT BILL - SEPTEMBER 2016		417.12
TOTAL AMOUNT DUE		416.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 460.00

Your monthly electricity consumption chart

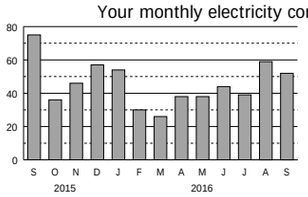

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.12		
Less : VAT	29.46		
Amount Net of VAT	387.66		
Less: BIR 2306	12.27		
BIR 2307	7.26	VATable Sales	387.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.13	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	397.59	TOTAL SALES	417.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70310/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788496905207

MELLORIA,ROLANDO MELECIO

Premise Address : SITIO TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-572-2	7886214223-5	10/09/2016	SEPTEMBER/2016	416.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78862142235

BC19/129.2/70310/0/10/09-26-2016/53

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372584844521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644473

37296435482

Date : 09-26-2016

BC19/129.2/70320/0591606/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729643548-2

Collection Ref. Code : 1857-79-515-6

Customer Information----------

Name : LIMATOG,DEOLITA CELLADORA

Premise Address : SITIO TOWER O,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011440	Pole No	:	0591606
Serial No	:	83348672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2424
Period From	:	08-25-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 20.65
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.15
CURRENT BILL - SEPTEMBER 2016		994.31
TOTAL AMOUNT DUE		994.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,200.00

Your monthly electricity consumption chart

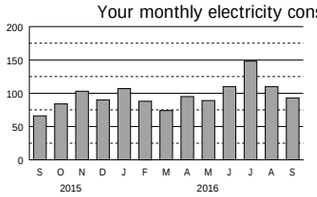

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.31		
Less : VAT	71.31		
Amount Net of VAT	923.00		
Less: BIR 2306	29.71		
BIR 2307	17.57	VATable Sales	923.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.72	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	947.03	TOTAL SALES	994.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70320/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372584844521

LIMATOG,DEOLITA CELLADORA

Premise Address : SITIO TOWER O,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-515-6	3729643548-2	10/09/2016	SEPTEMBER/2016	994.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37296435482

BC19/129.2/70320/0/10/09-26-2016/53

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840453353742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644531

8401698498

Date : 09-26-2016

BC19/129.2/70340/1435533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401699849-8

Collection Ref. Code : 1857-79-746-9

Customer Information----------

Name : BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO TOWER O. TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011763	Pole No	:	1435533
Serial No	:	83347704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	616
Period From	:	08-25-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		103.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 78.00

Your monthly electricity consumption chart

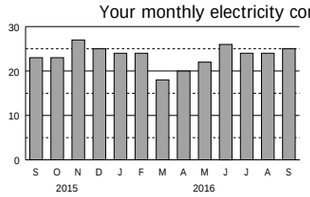

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70340/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840453353742

BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO TOWER O. TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-746-9	8401699849-8	10/09/2016	SEPTEMBER/2016	103.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8401698498

BC19/129.2/70340/0/10/09-26-2016/53

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709113243469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645145

70942328561

Date : 09-26-2016

BC19/129.2/70350/1435496/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094232856-1

Collection Ref. Code : 1861-29-983-4

Customer Information----------

Name : MAHILOM,JUNRIL MACHETE

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060235	Pole No	:	1435496
Serial No	:	125291257	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1106
Period From	:	08-25-2016	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	152	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.31
CURRENT BILL - SEPTEMBER 2016		1,226.99
TOTAL AMOUNT DUE		1,225.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,165.00

Your monthly electricity consumption chart

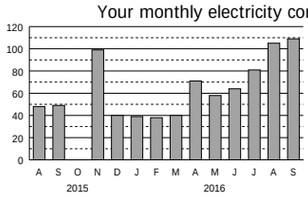

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.99		
Less : VAT	88.29		
Amount Net of VAT	1,138.70		
Less: BIR 2306	36.78		
BIR 2307	21.74	VATable Sales	1,138.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.18	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,168.47	TOTAL SALES	1,226.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70350/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709113243469

MAHILOM,JUNRIL MACHETE

Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-983-4	7094232856-1	10/09/2016	SEPTEMBER/2016	1,225.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70942328561 BC19/129.2/70350/0/10/09-26-2016/53 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592472961109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652835

59275388102

Date : 09-26-2016

BC19/129.2/70360/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927538810-2

Collection Ref. Code : 1861-41-884-1

Customer Information----------

Name : DINGAL,CLARITO ROSAL

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081041	Pole No	:	1464916
Serial No	:	40007238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	155
Period From	:	08-25-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	120	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 185.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 6, 2016 - 150.00

Your monthly electricity consumption chart

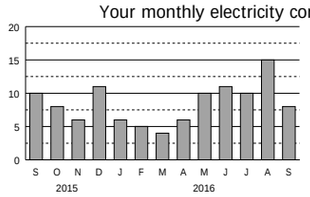

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70360/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592472961109

DINGAL,CLARITO ROSAL

Premise Address : TOWER TUGASAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-884-1	5927538810-2	10/09/2016	SEPTEMBER/2016	- 185.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59275388102

BC19/129.2/70360/0/10/09-26-2016/53

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291397416978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652705

29181039651

Date : 09-26-2016

BC19/129.2/70370/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918103965-1

Collection Ref. Code : 1863-62-374-4

Customer Information----------

Name : CABEZAS,CHARRY BALABAT

Premise Address : 6TH ST. SITIO TUGASAN, TOWER O,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081703	Pole No	:	1464924
Serial No	:	40005959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	262
Period From	:	08-25-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.77
CURRENT BILL - SEPTEMBER 2016		17.73
TOTAL AMOUNT DUE		17.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 198.00

Your monthly electricity consumption chart

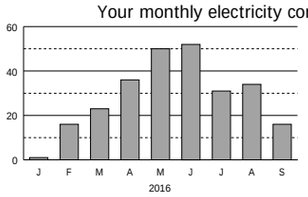

Avg Monthly Usage : 28.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.73		
Less : VAT	1.08		
Amount Net of VAT	16.65		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	16.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.00	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	17.08	TOTAL SALES	17.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70370/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291397416978

CABEZAS,CHARRY BALABAT

Premise Address : 6TH ST. SITIO TUGASAN, TOWER O,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-374-4	2918103965-1	10/09/2016	SEPTEMBER/2016	17.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29181039651

BC19/129.2/70370/0/10/09-26-2016/53

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721547311295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72136026126

BILLING STATEMENT

1006649586

Date : 09-26-2016

BC19/129.2/70380/1464916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213602612-6

Collection Ref. Code : 1863-73-596-8

Customer Information----------

Name : RAMOS,NENA MOSQUERA

Premise Address : SITIO TOWER,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144731	Pole No	:	1464916
Serial No	:	40102136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	187
Period From	:	08-25-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 112.00

Your monthly electricity consumption chart

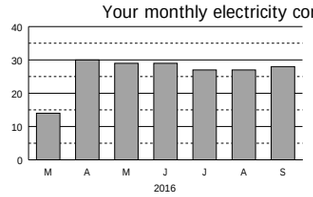

Avg Monthly Usage : 26.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70380/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721547311295

RAMOS,NENA MOSQUERA
Premise Address : SITIO TOWER,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-596-8	7213602612-6	10/09/2016	SEPTEMBER/2016	116.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72136026126

BC19/129.2/70380/0/10/09-26-2016/53

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371436088513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643777

37193942796

Date : 09-26-2016

BC19/129.2/70400/1464924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719394279-6

Collection Ref. Code : 1863-40-725-1

Customer Information----------

Name : DONQUILAB,BONEFACIO UGBINADA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131209	Pole No	:	1464924
Serial No	:	85062222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	515
Period From	:	08-25-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.39
CURRENT BILL - SEPTEMBER 2016		740.82
TOTAL AMOUNT DUE		740.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 869.00

Your monthly electricity consumption chart

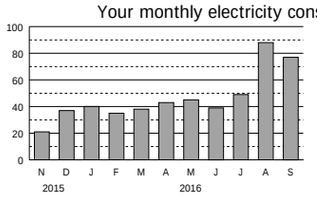

Avg Monthly Usage : 46.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.82		
Less : VAT	52.86		
Amount Net of VAT	687.96		
Less: BIR 2306	22.04		
BIR 2307	13.03	VATable Sales	687.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.89	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	705.75	TOTAL SALES	740.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/70400/0/10/09-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371436088513

DONQUILAB,BONEFACIO UGBINADA

Premise Address : SITIO TUGASAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-725-1	3719394279-6	10/09/2016	SEPTEMBER/2016	740.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37193942796

BC19/129.2/70400/0/10/09-26-2016/53

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286802228151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650264

28650100002

Date : 09-26-2016

BC19/242.5/20/0056881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865010000-2

Collection Ref. Code : 1827-67-875-5

Customer Information----------

Name : LANBANDERO,ROLANDO G

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	328740GS6	Pole No	:	0056881
Serial No	:	47182208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25246
Period From	:	08-25-2016	Prev Rdg	:	24995
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		341.46
CURRENT BILL - SEPTEMBER 2016		2,825.28
TOTAL AMOUNT DUE		2,824.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,000.00

Your monthly electricity consumption chart

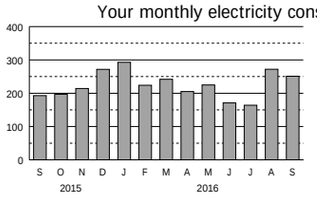

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.28		
Less : VAT	203.26		
Amount Net of VAT	2,622.02		
Less: BIR 2306	84.69		
BIR 2307	50.05	VATable Sales	2,622.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.28	VAT Zero Rated Sales	0.00
Add : VAT	203.26	VAT Amount	203.26
TOTAL AMOUNT DUE	2,690.54	TOTAL SALES	2,825.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/20/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286802228151

LANBANDERO,ROLANDO G

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-875-5	2865010000-2	10/09/2016	SEPTEMBER/2016	2,824.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28650100002

BC19/242.5/20/0/10/09-26-2016/54

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186491975536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18650100003

1006650928
Date : 09-26-2016
BC19/242.5/30/0056881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865010000-3
Collection Ref. Code : 1827-67-863-1

Customer Information----------
Name : NAVARRO,FELIX A
Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	455245GS6	Pole No	:	0056881
Serial No	:	54680540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6025
Period From	:	08-25-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 179.38
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - SEPTEMBER 2016		332.01
TOTAL AMOUNT DUE		331.33

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 20, 2016 - 296.00

Your monthly electricity consumption chart

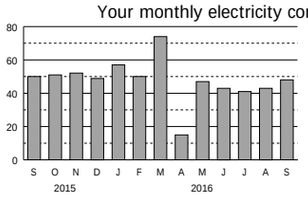

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.01		
Less : VAT	23.17		
Amount Net of VAT	308.84		
Less: BIR 2306	9.68		
BIR 2307	5.72	VATable Sales	308.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.44	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	316.61	TOTAL SALES	332.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/30/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186491975536

NAVARRO,FELIX A
Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-863-1	1865010000-3	10/09/2016	SEPTEMBER/2016	331.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18650100003

BC19/242.5/30/0/10/09-26-2016/54

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889275063193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651622

88939000001

Date : 09-26-2016

BC19/242.5/50/0056900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893900000-1

Collection Ref. Code : 1831-24-350-4

Customer Information----------

Name : LABANDERO,ASTERIA C

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	MTR1120478	Pole No	:	0056900
Serial No	:	40075244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	432
Period From	:	08-25-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.34
CURRENT BILL - SEPTEMBER 2016		115.76
TOTAL AMOUNT DUE		115.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 123.00

Your monthly electricity consumption chart

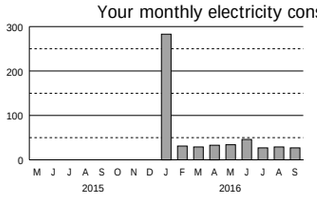

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.76		
Less : VAT	7.76		
Amount Net of VAT	108.00		
Less: BIR 2306	3.24		
BIR 2307	1.90	VATable Sales	108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.86	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	110.62	TOTAL SALES	115.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/50/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889275063193

LABANDERO,ASTERIA C

Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-350-4	8893900000-1	10/09/2016	SEPTEMBER/2016	115.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88939000001

BC19/242.5/50/0/10/09-26-2016/54

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230924548370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654280

23049000005

Date : 09-26-2016

BC19/242.5/60/0056892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304900000-5

Collection Ref. Code : 1831-26-605-9

Customer Information----------

Name : BASILISCO,LEONARDO A

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1166640	Pole No	:	0056892
Serial No	:	133495695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58
Period From	:	08-25-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 829.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		- 716.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 560.00

Your monthly electricity consumption chart

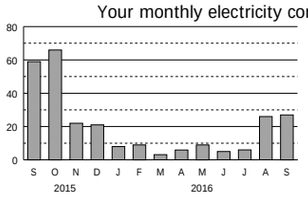

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/60/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230924548370

BASILISCO,LEONARDO A

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-605-9	2304900000-5	10/09/2016	SEPTEMBER/2016	- 716.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23049000005

BC19/242.5/60/0/10/09-26-2016/54

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535343590102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53516311494

1006642493

Date : 09-26-2016

BC19/242.5/65/1168261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351631149-4

Collection Ref. Code : 1855-63-425-2

Customer Information----------

Name : LASTIMOSA,JOSEPH GACAYAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008365 EFS6	Pole No	:	1168261
Serial No	:	121427565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1600
Period From	:	08-25-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.22
CURRENT BILL - SEPTEMBER 2016		419.59
TOTAL AMOUNT DUE		418.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 570.00

Your monthly electricity consumption chart

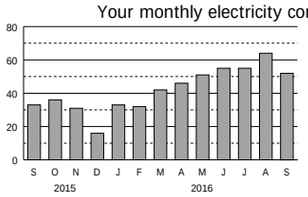

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.59		
Less : VAT	29.72		
Amount Net of VAT	389.87		
Less: BIR 2306	12.38		
BIR 2307	7.30	VATable Sales	389.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.19	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	399.91	TOTAL SALES	419.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/65/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535343590102

LASTIMOSA,JOSEPH GACAYAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-425-2	5351631149-4	10/09/2016	SEPTEMBER/2016	418.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53516311494

BC19/242.5/65/0/10/09-26-2016/54

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753191257341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649331

75373813171

Date : 09-26-2016

BC19/242.5/70/1168296/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537381317-1

Collection Ref. Code : 1857-68-425-7

Customer Information----------

Name : LIMOD,RANEL GONZAGA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013919 EFS6	Pole No	:	1168296
Serial No	:	121447708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	612
Period From	:	08-25-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.23
CURRENT BILL - SEPTEMBER 2016		92.84
TOTAL AMOUNT DUE		92.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 18.00

Your monthly electricity consumption chart

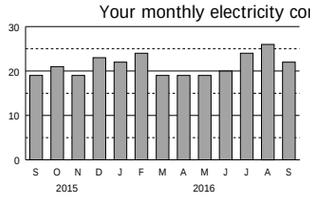

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.84		
Less : VAT	6.17		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.52	VATable Sales	86.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.58	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/70/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753191257341

LIMOD,RANEL GONZAGA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-425-7	7537381317-1	10/09/2016	SEPTEMBER/2016	92.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75373813171

BC19/242.5/70/0/10/09-26-2016/54

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740756401666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644086

74070100008

Date : 09-26-2016

BC19/242.5/80/0101490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407010000-8

Collection Ref. Code : 1837-33-320-3

Customer Information----------

Name : DACAYANA,EDUARDO TM A.

Premise Address : BRGY PUNG-OL SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	395976GS6	Pole No	:	0101490
Serial No	:	2003159269	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3475
Period From	:	08-25-2016	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 463.00

Your monthly electricity consumption chart

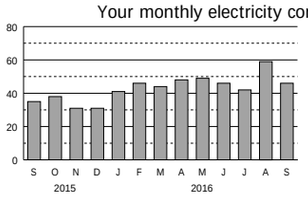

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/80/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740756401666

DACAYANA,EDUARDO TM A.
Premise Address : BRGY PUNG-OL SIBUGAY,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-320-3	7407010000-8	10/09/2016	SEPTEMBER/2016	311.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74070100008

BC19/242.5/80/0/10/09-26-2016/54

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781495362468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648989

78102098585

Date : 09-26-2016

BC19/242.5/85/0101462/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810209858-5

Collection Ref. Code : 1853-99-473-1

Customer Information----------

Name : WAGAS,ELENESE DAYO

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012003 EFS6	Pole No	:	0101462
Serial No	:	121437774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2623
Period From	:	08-25-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	364	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 62.16
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.77
CURRENT BILL - SEPTEMBER 2016		862.04
TOTAL AMOUNT DUE		835.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

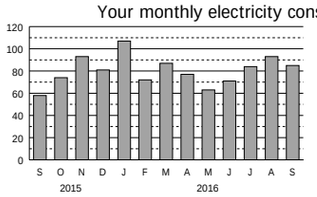

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.04		
Less : VAT	61.62		
Amount Net of VAT	800.42		
Less: BIR 2306	25.68		
BIR 2307	15.20	VATable Sales	800.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.54	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	821.16	TOTAL SALES	862.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/85/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781495362468

WAGAS,ELENESE DAYO

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-473-1	7810209858-5	10/09/2016	SEPTEMBER/2016	835.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78102098585

BC19/242.5/85/0/10/09-26-2016/54

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818333323716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649037

81867170607

Date : 09-26-2016

BC19/242.5/90/0101441/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186717060-7

Collection Ref. Code : 1851-29-320-5

Customer Information----------

Name : RESABA,JOCELYN CURAN

Premise Address : SITIO MANTIANITAS

TIN :

Metering Information----------

Meter No	:	MTR1042864	Pole No	:	0101441
Serial No	:	121746129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	504
Period From	:	08-25-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 160.14
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.82
CURRENT BILL - SEPTEMBER 2016		113.90
TOTAL AMOUNT DUE		111.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 225.00

Your monthly electricity consumption chart

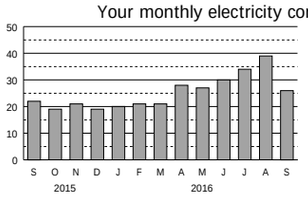

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.90		
Less : VAT	7.74		
Amount Net of VAT	106.16		
Less: BIR 2306	3.22		
BIR 2307	1.88	VATable Sales	106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.06	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	108.80	TOTAL SALES	113.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/90/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818333323716

RESABA,JOCELYN CURAN

Premise Address : SITIO MANTIANITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-320-5	8186717060-7	10/09/2016	SEPTEMBER/2016	111.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81867170607

BC19/242.5/90/0/10/09-26-2016/54

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750611636111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648106

75070100005

Date : 09-26-2016

BC19/242.5/100/0103915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507010000-5

Collection Ref. Code : 1837-35-347-6

Customer Information----------

Name : APOG,JOY T TM

Premise Address : PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	428429GS6	Pole No	:	0103915
Serial No	:	75490678	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5842
Period From	:	08-25-2016	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 120.36
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.13
CURRENT BILL - SEPTEMBER 2016		591.83
TOTAL AMOUNT DUE		574.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 350.00

Your monthly electricity consumption chart

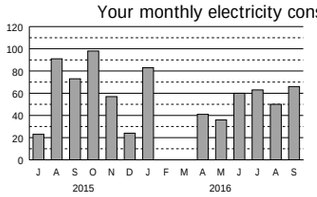

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.83		
Less : VAT	41.83		
Amount Net of VAT	550.00		
Less: BIR 2306	17.44		
BIR 2307	10.37	VATable Sales	550.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.19	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	564.02	TOTAL SALES	591.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/100/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750611636111

APOG,JOY T TM

Premise Address : PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-347-6	7507010000-5	10/09/2016	SEPTEMBER/2016	574.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75070100005

BC19/242.5/100/0/10/09-26-2016/54

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926111159843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654155

92602665330

Date : 09-26-2016

BC19/242.5/110/0103985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260266533-0

Collection Ref. Code : 1851-16-890-7

Customer Information----------

Name : NAVARRO,SULPICIO ARDONIA

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	MTR1074631	Pole No	:	0103985
Serial No	:	40039151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	440
Period From	:	08-25-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		72.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

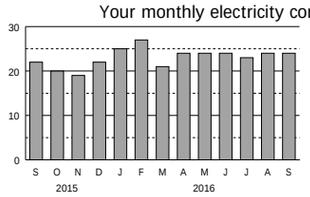

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/110/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926111159843

NAVARRO,SULPICIO ARDONIA

Premise Address : BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-890-7	9260266533-0	10/09/2016	SEPTEMBER/2016	72.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92602665330

BC19/242.5/110/0/10/09-26-2016/54

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705479086798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643467

70570592793

Date : 09-26-2016

BC19/242.5/115/0103950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057059279-3

Collection Ref. Code : 1863-41-515-7

Customer Information----------

Name : PATINDOL,RUBILYN NAVARRO

Premise Address : PUNGOL-SIBUGAY,SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137593	Pole No	:	0103950
Serial No	:	40093177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	256
Period From	:	08-25-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		8.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 15.00

Your monthly electricity consumption chart

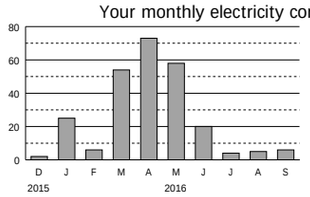

Avg Monthly Usage : 25.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/115/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705479086798

PATINDOL,RUBILYN NAVARRO

Premise Address : PUNGOL-SIBUGAY,SIBUGAY CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-515-7	7057059279-3	10/09/2016	SEPTEMBER/2016	8.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70570592793

BC19/242.5/115/0/10/09-26-2016/54

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885796616252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649922

88530100002

Date : 09-26-2016

BC19/242.5/120/0103950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853010000-2

Collection Ref. Code : 1833-78-077-9

Customer Information----------

Name : NAVARRO,DESIDERIO A

Premise Address : SITIO CAMBITAS BRGY BABA

TIN :

Metering Information----------

Meter No	:	MTR1172066	Pole No	:	0103950
Serial No	:	133486042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13
Period From	:	08-25-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 178.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 12, 2015 - 300.00

Your monthly electricity consumption chart

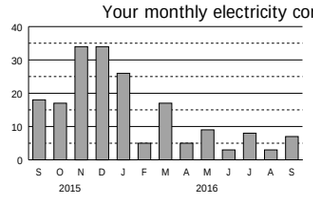

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/120/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885796616252

NAVARRO,DESIDERIO A

Premise Address : SITIO CAMBITAS BRGY BABA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-077-9	8853010000-2	10/09/2016	SEPTEMBER/2016	- 178.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88530100002

BC19/242.5/120/0/10/09-26-2016/54

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494839698502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654846

49497228574

Date : 09-26-2016

BC19/242.5/125/0103950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949722857-4

Collection Ref. Code : 1859-27-587-7

Customer Information----------

Name : MORGA,JESSIE EBON

Premise Address : SITIO PROPER LAMACAN, PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010878	Pole No	:	0103950
Serial No	:	121576045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	430
Period From	:	08-25-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
Debit Adjustments		100.22
TOTAL AMOUNT DUE		104.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 27.00

Your monthly electricity consumption chart

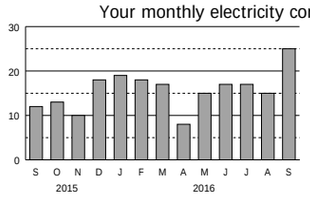

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/125/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494839698502

MORGA,JESSIE EBON

Premise Address : SITIO PROPER LAMACAN, PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-587-7	4949722857-4	10/09/2016	SEPTEMBER/2016	104.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49497228574 BC19/242.5/125/0/10/09-26-2016/54 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146670517251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646939

14610379639

Date : 09-26-2016

BC19/242.5/126/0109034/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461037963-9

Collection Ref. Code : 1861-44-932-1

Customer Information----------

Name : MORGA,IMELDA IBON

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146902	Pole No	:	0109034
Serial No	:	85050741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	104
Period From	:	08-25-2016	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	120	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.31
CURRENT BILL - SEPTEMBER 2016		15.01
TOTAL AMOUNT DUE		20.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 14, 2016 - 1,181.00

Your monthly electricity consumption chart

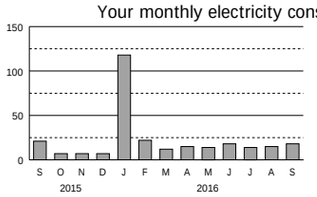

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.69		
Amount Net of VAT	14.32		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	14.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.91	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/126/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146670517251

MORGA,IMELDA IBON

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-932-1	1461037963-9	10/09/2016	SEPTEMBER/2016	20.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14610379639

BC19/242.5/126/0/10/09-26-2016/54

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708895513751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70882610549

BILLING STATEMENT

1006644975

Date : 09-26-2016

BC19/242.5/130/0103971/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088261054-9

Collection Ref. Code : 1857-37-212-3

Customer Information----------

Name : CAPUNO,MERILINA QUIJADA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006613 EFS6	Pole No	:	0103971
Serial No	:	121430792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	973
Period From	:	08-25-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.47
CURRENT BILL - SEPTEMBER 2016		110.84
TOTAL AMOUNT DUE		110.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 87.00

Your monthly electricity consumption chart

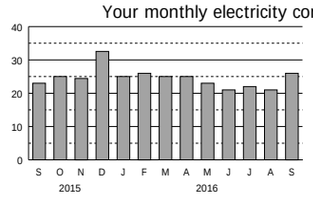

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.84		
Less : VAT	7.41		
Amount Net of VAT	103.43		
Less: BIR 2306	3.08		
BIR 2307	1.82	VATable Sales	103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.53	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	105.94	TOTAL SALES	110.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/130/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708895513751

CAPUNO,MERILINA QUIJADA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-212-3	7088261054-9	10/09/2016	SEPTEMBER/2016	110.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70882610549 BC19/242.5/130/0/10/09-26-2016/54 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091170599330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653065

09154939020

Date : 09-26-2016

BC19/242.5/135/0103971/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915493902-0

Collection Ref. Code : 1857-37-149-6

Customer Information----------

Name : DELA TORRE,VANESSA EJAR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006517 EFS6	Pole No	:	0103971
Serial No	:	121426813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	975
Period From	:	08-25-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	220	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		103.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 111.00

Your monthly electricity consumption chart

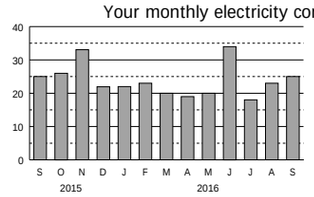

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/135/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091170599330

DELA TORRE,VANESSA EJAR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-149-6	0915493902-0	10/09/2016	SEPTEMBER/2016	103.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09154939020

BC19/242.5/135/0/10/09-26-2016/54

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953675205803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651121

95379000003

Date : 09-26-2016

BC19/242.5/140/0101462/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537900000-3

Collection Ref. Code : 1821-70-500-9

Customer Information----------

Name : ARDA,EMMA TM C.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053843	Pole No	:	0101462
Serial No	:	121433789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1463
Period From	:	08-25-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.30
CURRENT BILL - SEPTEMBER 2016		307.53
TOTAL AMOUNT DUE		307.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 697.00

Your monthly electricity consumption chart

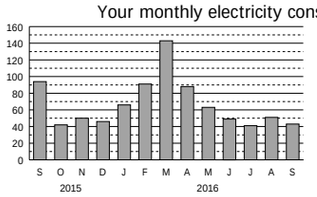

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	21.85		
Amount Net of VAT	285.68		
Less: BIR 2306	9.11		
BIR 2307	5.30	VATable Sales	285.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.27	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	293.12	TOTAL SALES	307.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/140/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953675205803

ARDA,EMMA TM C.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-500-9	9537900000-3	10/09/2016	SEPTEMBER/2016	307.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95379000003

BC19/242.5/140/0/10/09-26-2016/54

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785232178284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651085

78530100003

Date : 09-26-2016

BC19/242.5/150/0103915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853010000-3

Collection Ref. Code : 1833-78-074-4

Customer Information----------

Name : COMALING,GREGORIO M

Premise Address : SITIO CAMBITAS BRGY BABA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.39	Registered	:	
Conn Load	:	100	Billed kWh	:	105

Additional Metering Information ----------

Meter No	:	MTR1186074	Pole No	:	0103915
Serial No	:	40132051	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	13
Period From	:	09-19-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	10
Meter No	:	428424GS6	Pole No	:	0103915
Serial No	:	53215628	Multiplier	:	1
Period To	:	09-19-2016	Pres Reading	:	8457
Period From	:	08-25-2016	Prev Reading	:	8362
No of Days	:	25	Consumption	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,156.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,538.00

Your monthly electricity consumption chart

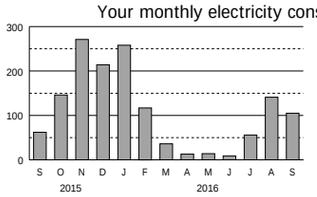

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/150/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785232178284

COMALING,GREGORIO M

Premise Address : SITIO CAMBITAS BRGY BABA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-074-4	7853010000-3	10/09/2016	SEPTEMBER/2016	1,156.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78530100003

BC19/242.5/150/0/10/09-26-2016/54

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357837522858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654334

35791241900

Date : 09-26-2016

BC19/242.5/155/0101434/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579124190-0

Collection Ref. Code : 1853-85-437-9

Customer Information----------

Name : DACAYANA,LIZA ARDA

Premise Address : LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006136	Pole No	:	0101434
Serial No	:	32970196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1354
Period From	:	08-25-2016	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	332	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.11
CURRENT BILL - SEPTEMBER 2016		231.26
TOTAL AMOUNT DUE		230.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 326.00

Your monthly electricity consumption chart

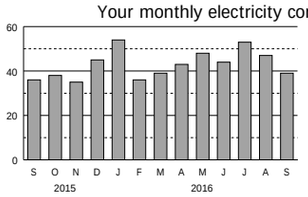

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.26		
Less : VAT	16.05		
Amount Net of VAT	215.21		
Less: BIR 2306	6.70		
BIR 2307	3.93	VATable Sales	215.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.58	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	220.63	TOTAL SALES	231.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/155/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357837522858

DACAYANA,LIZA ARDA

Premise Address : LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-437-9	3579124190-0	10/09/2016	SEPTEMBER/2016	230.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35791241900

BC19/242.5/155/0/10/09-26-2016/54

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640152776030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644944

64070100009

Date : 09-26-2016

BC19/242.5/170/0101420/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407010000-9

Collection Ref. Code : 1837-33-317-3

Customer Information----------

Name : VILLACORA,MEGUILA TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1040070	Pole No	:	0101420
Serial No	:	126816330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8093
Period From	:	08-25-2016	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		502.35
CURRENT BILL - SEPTEMBER 2016		4,150.07
TOTAL AMOUNT DUE		4,149.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,341.00

Your monthly electricity consumption chart

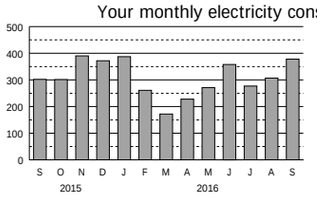

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.07		
Less : VAT	294.91		
Amount Net of VAT	3,855.16		
Less: BIR 2306	122.88		
BIR 2307	73.50	VATable Sales	3,855.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.78	VAT Zero Rated Sales	0.00
Add : VAT	294.91	VAT Amount	294.91
TOTAL AMOUNT DUE	3,953.69	TOTAL SALES	4,150.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/170/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640152776030

VILLACORA,MEGUILA TM A.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-317-3	6407010000-9	10/09/2016	SEPTEMBER/2016	4,149.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64070100009

BC19/242.5/170/0/10/09-26-2016/54

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560576275500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654444

56026060865

Date : 09-26-2016

BC19/242.5/175/0101420/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602606086-5

Collection Ref. Code : 1857-41-572-8

Customer Information----------

Name : NAVARRO,IRENE WAGAS

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012001 EFS6	Pole No	:	0101420
Serial No	:	121439277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1766
Period From	:	08-25-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	346	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		5.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 15.00

Your monthly electricity consumption chart

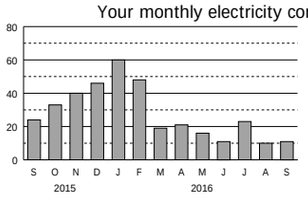

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/175/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560576275500

NAVARRO,IRENE WAGAS

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-572-8	5602606086-5	10/09/2016	SEPTEMBER/2016	5.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56026060865

BC19/242.5/175/0/10/09-26-2016/54

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351381448756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35110100001

BILLING STATEMENT

1006650816

Date : 09-26-2016

BC19/242.5/180/0101406/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511010000-1

Collection Ref. Code : 1845-46-413-3

Customer Information----------

Name : PANGILINAN,EMMANUEL B

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475412GS6	Pole No	:	0101406
Serial No	:	79504090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6678
Period From	:	08-25-2016	Prev Rdg	:	6559
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	354	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,287.00

Your monthly electricity consumption chart

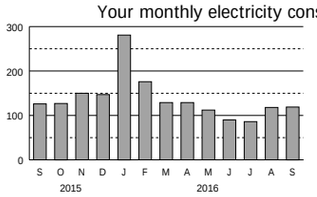

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/180/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351381448756

PANGILINAN,EMMANUEL B

Premise Address : BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-413-3	3511010000-1	10/09/2016	SEPTEMBER/2016	1,310.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35110100001

BC19/242.5/180/0/10/09-26-2016/54

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100194682043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641567

10049000002

Date : 09-26-2016

BC19/242.5/190/0101406/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004900000-2

Collection Ref. Code : 1831-24-509-4

Customer Information----------

Name : ABSIN,ROBERTO A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1070599	Pole No	:	0101406
Serial No	:	84398195	Multiplier	:	1
Period To	:	09-23-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	119
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 70.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 7, 2014 - 93.00

Your monthly electricity consumption chart

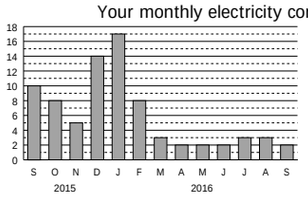

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/190/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100194682043

ABSIN,ROBERTO A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-509-4	1004900000-2	10/09/2016	SEPTEMBER/2016	- 70.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10049000002

BC19/242.5/190/0/10/09-26-2016/54

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762421694233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652831

76273205427

Date : 09-26-2016

BC19/242.5/195/0103992/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627320542-7

Collection Ref. Code : 1859-72-329-2

Customer Information----------

Name : DE GUZMAN,ROGELIO LABRADO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132934	Pole No	:	0103992
Serial No	:	40079841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78
Period From	:	08-25-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 18.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - SEPTEMBER 2016		6.75
TOTAL AMOUNT DUE		13.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 5.00

Your monthly electricity consumption chart

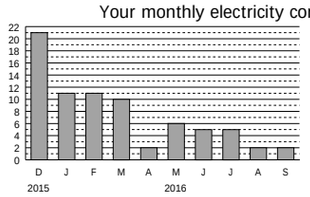

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.75		
Less : VAT	0.62		
Amount Net of VAT	6.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/195/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762421694233

DE GUZMAN,ROGELIO LABRADO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-329-2	7627320542-7	10/09/2016	SEPTEMBER/2016	13.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76273205427

BC19/242.5/195/0/10/09-26-2016/54

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099721432664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656334

09939000007

Date : 09-26-2016

BC19/242.5/200/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993900000-7

Collection Ref. Code : 1831-24-395-4

Customer Information----------

Name : NAVARRO,ERNESTO A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1074632	Pole No	:	0103866
Serial No	:	40039150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1330
Period From	:	08-25-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 205.00

Your monthly electricity consumption chart

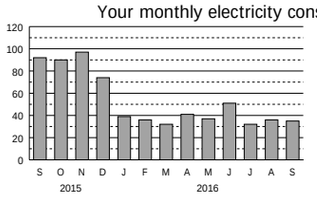

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/200/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099721432664

NAVARRO,ERNESTO A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-395-4	0993900000-7	10/09/2016	SEPTEMBER/2016	200.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09939000007

BC19/242.5/200/0/10/09-26-2016/54

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572033611700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643506

57249803776

Date : 09-26-2016

BC19/242.5/205/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724980377-6

Collection Ref. Code : 1863-47-647-4

Customer Information----------

Name : PUREZA,CRISTINA NAVARRO

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136114	Pole No	:	0103866
Serial No	:	85006868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	312
Period From	:	08-25-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		123.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 205.00

Your monthly electricity consumption chart

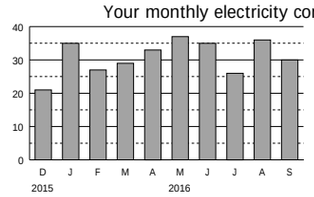

Avg Monthly Usage : 30.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/205/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572033611700

PUREZA,CRISTINA NAVARRO

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-647-4	5724980377-6	10/09/2016	SEPTEMBER/2016	123.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57249803776

BC19/242.5/205/0/10/09-26-2016/54

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693779190539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652801

69380915368

Date : 09-26-2016

BC19/242.5/210/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938091536-8

Collection Ref. Code : 1849-71-428-2

Customer Information----------

Name : NAVARRO,VERGELITO ADLAWAN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	498124 GS6	Pole No	:	0103866
Serial No	:	68848316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4481
Period From	:	08-25-2016	Prev Rdg	:	4358
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.64
CURRENT BILL - SEPTEMBER 2016		1,387.17
TOTAL AMOUNT DUE		1,382.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,465.00

Your monthly electricity consumption chart

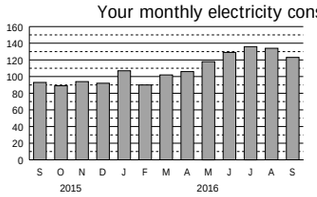

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.17		
Less : VAT	99.89		
Amount Net of VAT	1,287.28		
Less: BIR 2306	41.63		
BIR 2307	24.57	VATable Sales	1,287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.08	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,320.97	TOTAL SALES	1,387.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/210/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693779190539

NAVARRO,VERGELITO ADLAWAN

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-428-2	6938091536-8	10/09/2016	SEPTEMBER/2016	1,382.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69380915368

BC19/242.5/210/0/10/09-26-2016/54

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499251036695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656304

49957993295

Date : 09-26-2016

BC19/242.5/230/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995799329-5

Collection Ref. Code : 1849-72-437-7

Customer Information----------

Name : ALIMA,CIELITO TAGUDEN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	497336 GS6	Pole No	:	0101364
Serial No	:	81151387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3571
Period From	:	08-25-2016	Prev Rdg	:	3516
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 150.34
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.07
CURRENT BILL - SEPTEMBER 2016		439.77
TOTAL AMOUNT DUE		439.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 434.00

Your monthly electricity consumption chart

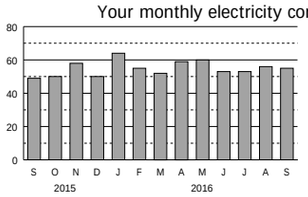

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.77		
Less : VAT	31.01		
Amount Net of VAT	408.76		
Less: BIR 2306	12.93		
BIR 2307	7.65	VATable Sales	408.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.18	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	419.19	TOTAL SALES	439.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/230/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499251036695

ALIMA,CIELITO TAGUDEN

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-437-7	4995799329-5	10/09/2016	SEPTEMBER/2016	439.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49957993295

BC19/242.5/230/0/10/09-26-2016/54

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669355237674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66939000007

1006642494

Date : 09-26-2016

BC19/242.5/250/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693900000-7

Collection Ref. Code : 1831-24-209-5

Customer Information----------

Name : ARDONA,ROSALIA U

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1070023	Pole No	:	0101350
Serial No	:	125283542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	377
Period From	:	08-25-2016	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.40
CURRENT BILL - SEPTEMBER 2016		181.15
TOTAL AMOUNT DUE		180.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 115.00

Your monthly electricity consumption chart

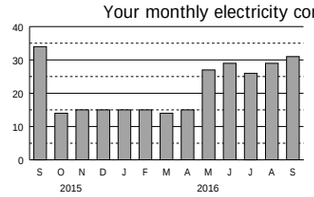

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.15		
Less : VAT	12.48		
Amount Net of VAT	168.67		
Less: BIR 2306	5.18		
BIR 2307	3.08	VATable Sales	168.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	172.89	TOTAL SALES	181.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/250/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669355237674

ARDONA,ROSALIA U

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-209-5	6693900000-7	10/09/2016	SEPTEMBER/2016	180.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66939000007

BC19/242.5/250/0/10/09-26-2016/54

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536541631759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643014

53642970486

Date : 09-26-2016

BC19/242.5/264/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364297048-6

Collection Ref. Code : 1863-92-251-2

Customer Information----------

Name : ARDONA,MELBA VILLACENCIO

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155411	Pole No	:	0101364
Serial No	:	85054231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	504
Period From	:	08-25-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,298.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,083.00

Your monthly electricity consumption chart

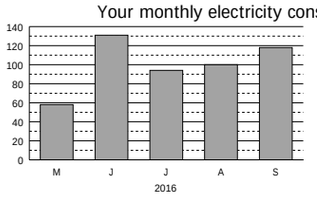

Avg Monthly Usage : 100.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/264/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536541631759

ARDONA,MELBA VILLACENCIO

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-251-2	5364297048-6	10/09/2016	SEPTEMBER/2016	1,298.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53642970486

BC19/242.5/264/0/10/09-26-2016/54

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344789727331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647696

34406861392

Date : 09-26-2016

BC19/242.5/265/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440686139-2

Collection Ref. Code : 1861-94-068-8

Customer Information----------

Name : BURO,MOISES SAGOME

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098263	Pole No	:	0101350
Serial No	:	84446947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	737
Period From	:	08-25-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	596	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 401.00

Your monthly electricity consumption chart

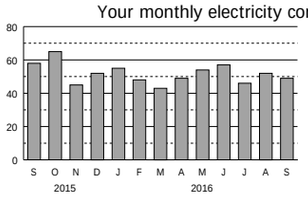

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/265/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344789727331

BURO,MOISES SAGOME

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-068-8	3440686139-2	10/09/2016	SEPTEMBER/2016	331.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34406861392

BC19/242.5/265/0/10/09-26-2016/54

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193157493967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654018

19347883654

Date : 09-26-2016

BC19/242.5/266/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934788365-4

Collection Ref. Code : 1863-92-203-2

Customer Information----------

Name : ARDONA,RICHELLE REQUINA

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155385	Pole No	:	0101350
Serial No	:	85055230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	135
Period From	:	08-25-2016	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		8.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 430.00

Your monthly electricity consumption chart

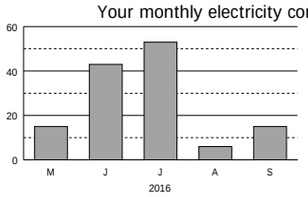

Avg Monthly Usage : 26.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/266/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193157493967

ARDONA,RICHELLE REQUINA

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-203-2	1934788365-4	10/09/2016	SEPTEMBER/2016	8.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19347883654

BC19/242.5/266/0/10/09-26-2016/54

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559607572935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653988

5593948022

Date : 09-26-2016

BC19/242.5/270/0101350/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593394802-2

Collection Ref. Code : 1855-18-689-6

Customer Information----------

Name : GELARDINO,ROSEMARIE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118453	Pole No	:	0101350
Serial No	:	84436741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	360
Period From	:	08-25-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.76
CURRENT BILL - SEPTEMBER 2016		107.29
TOTAL AMOUNT DUE		104.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 115.00

Your monthly electricity consumption chart

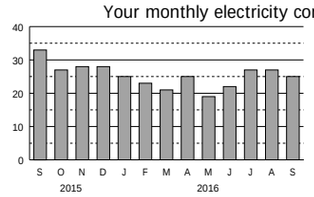

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.29		
Less : VAT	7.19		
Amount Net of VAT	100.10		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.35	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	102.54	TOTAL SALES	107.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/270/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559607572935

GELARDINO,ROSEMARIE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-689-6	5593394802-2	10/09/2016	SEPTEMBER/2016	104.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5593948022

BC19/242.5/270/0/10/09-26-2016/54

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643881430455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645956

64361460393

Date : 09-26-2016

BC19/242.5/280/0103866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436146039-3

Collection Ref. Code : 1855-18-773-6

Customer Information----------

Name : NAVARRO,GERALDINE LASTIMOSA

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566934 GS6	Pole No	:	0103866
Serial No	:	98485796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1069
Period From	:	08-25-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - SEPTEMBER 2016		97.22
TOTAL AMOUNT DUE		127.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 210.00

Your monthly electricity consumption chart

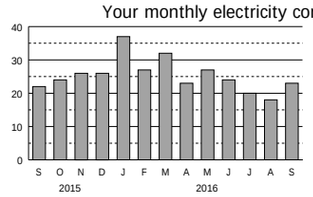

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.22		
Less : VAT	6.46		
Amount Net of VAT	90.76		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	90.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.48	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.94	TOTAL SALES	97.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/280/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643881430455

NAVARRO,GERALDINE LASTIMOSA

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-773-6	6436146039-3	10/09/2016	SEPTEMBER/2016	127.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64361460393

BC19/242.5/280/0/10/09-26-2016/54

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499608931800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49939000003

1006656356

Date : 09-26-2016

BC19/242.5/290/0101343/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993900000-3

Collection Ref. Code : 1831-24-428-4

Customer Information----------

Name : LASTIMOSA,BONIFACIO V

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1164608	Pole No	:	0101343
Serial No	:	85020306	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	109
Period From	:	08-25-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 172.27
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.15
CURRENT BILL - SEPTEMBER 2016		318.02
TOTAL AMOUNT DUE		317.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 270.00

Your monthly electricity consumption chart

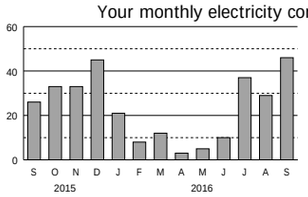

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.02		
Less : VAT	22.20		
Amount Net of VAT	295.82		
Less: BIR 2306	9.25		
BIR 2307	5.48	VATable Sales	295.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.09	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	303.29	TOTAL SALES	318.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/290/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499608931800

LASTIMOSA,BONIFACIO V

Premise Address : CAMBITAS,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-428-4	4993900000-3	10/09/2016	SEPTEMBER/2016	317.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49939000003

BC19/242.5/290/0/10/09-26-2016/54

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489822756297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652460

48928809036

Date : 09-26-2016

BC19/242.5/300/0101343/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892880903-6

Collection Ref. Code : 1855-18-782-5

Customer Information----------

Name : GABUCAN,JENNIFE NAVARRO

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	566762 GS6	Pole No	:	0101343
Serial No	:	52374314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1041
Period From	:	08-25-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	346	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 47.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - SEPTEMBER 2016		8.29
TOTAL AMOUNT DUE		0.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart

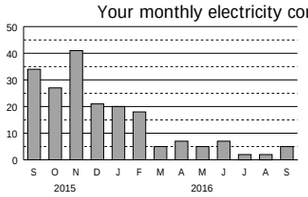

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.63		
Amount Net of VAT	7.66		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.29	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.92	TOTAL SALES	8.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/300/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489822756297

GABUCAN,JENNIFE NAVARRO

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-782-5	4892880903-6	10/09/2016	SEPTEMBER/2016	0.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48928809036

BC19/242.5/300/0/10/09-26-2016/54

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272299786953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643707

27275311283

Date : 09-26-2016

BC19/242.5/305/0101336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727531128-3

Collection Ref. Code : 1863-47-638-5

Customer Information----------

Name : PUTONG,JUDITH NAVARRO

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137414	Pole No	:	0101336
Serial No	:	85007701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	231
Period From	:	08-25-2016	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 133.32
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - SEPTEMBER 2016		88.57
TOTAL AMOUNT DUE		80.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 20.00

Your monthly electricity consumption chart

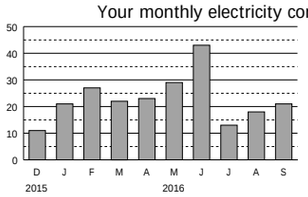

Avg Monthly Usage : 22.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.57		
Less : VAT	5.88		
Amount Net of VAT	82.69		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.78	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.66	TOTAL SALES	88.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/305/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272299786953

PUTONG,JUDITH NAVARRO

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-638-5	2727531128-3	10/09/2016	SEPTEMBER/2016	80.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27275311283

BC19/242.5/305/0/10/09-26-2016/54

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461709700455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654058

46131968490

Date : 09-26-2016

BC19/242.5/310/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613196849-0

Collection Ref. Code : 1851-84-353-1

Customer Information----------

Name : LABANDERO,JOJO NAVARRO

Premise Address : CAMBITAS,BABAG II

TIN :

Metering Information----------

Meter No	:	535319 GS6	Pole No	:	0101301
Serial No	:	53972082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1572
Period From	:	08-25-2016	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 137.98
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - SEPTEMBER 2016		94.46
TOTAL AMOUNT DUE		93.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 90.00

Your monthly electricity consumption chart

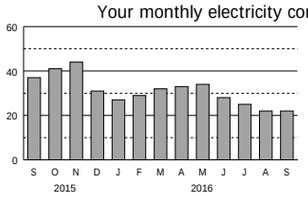

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.46		
Less : VAT	6.34		
Amount Net of VAT	88.12		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.93	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.27	TOTAL SALES	94.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/310/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461709700455

LABANDERO,JOJO NAVARRO

Premise Address : CAMBITAS,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-353-1	4613196849-0	10/09/2016	SEPTEMBER/2016	93.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46131968490

BC19/242.5/310/0/10/09-26-2016/54

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121355648485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650955

12195362889

Date : 09-26-2016

BC19/242.5/320/0101336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219536288-9

Collection Ref. Code : 1855-21-503-9

Customer Information----------

Name : LABANDERO,ROBELYN SURVILLA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005716	Pole No	:	0101336
Serial No	:	92353276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2544
Period From	:	08-25-2016	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 198.00

Your monthly electricity consumption chart

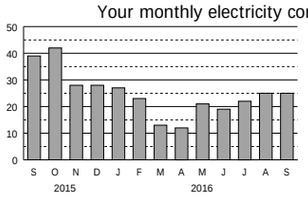

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/320/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121355648485

LABANDERO,ROBELYN SURVILLA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-503-9	1219536288-9	10/09/2016	SEPTEMBER/2016	104.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12195362889

BC19/242.5/320/0/10/09-26-2016/54

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279514813300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647274

27939000009

Date : 09-26-2016

BC19/242.5/330/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793900000-9

Collection Ref. Code : 1831-24-236-2

Customer Information----------

Name : BONGHANOY,PEDRO M

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	528426 GS6	Pole No	:	0101301
Serial No	:	25747808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2640
Period From	:	08-25-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		292.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

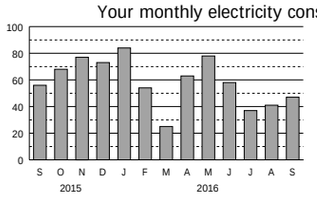

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/330/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279514813300

BONGHANOY,PEDRO M

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-236-2	2793900000-9	10/09/2016	SEPTEMBER/2016	292.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27939000009

BC19/242.5/330/0/10/09-26-2016/54

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569277321206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642320

56939000008

Date : 09-26-2016

BC19/242.5/340/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693900000-8

Collection Ref. Code : 1831-24-203-6

Customer Information----------

Name : ARDONA,GERARDO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	429833GS6	Pole No	:	0101301
Serial No	:	60676505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3234
Period From	:	08-25-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 171.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 13, 2016 - 14.00

Your monthly electricity consumption chart

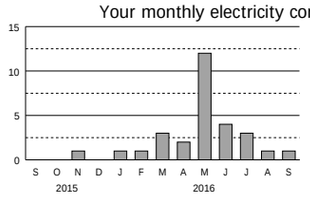

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/340/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569277321206

ARDONA,GERARDO

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-203-6	5693900000-8	10/09/2016	SEPTEMBER/2016	- 171.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56939000008

BC19/242.5/340/0/10/09-26-2016/54

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189980404699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652822

18939000008

Date : 09-26-2016

BC19/242.5/350/0101301/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893900000-8

Collection Ref. Code : 1831-24-311-3

Customer Information----------

Name : GABUNADA,DOMINGA D

Premise Address : CAMBITAS BUSAY BABAG

TIN :

Metering Information----------

Meter No	:	298899SS6	Pole No	:	0101301
Serial No	:	36646700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3825
Period From	:	08-25-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - SEPTEMBER 2016		192.33
TOTAL AMOUNT DUE		191.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 108.00

Your monthly electricity consumption chart

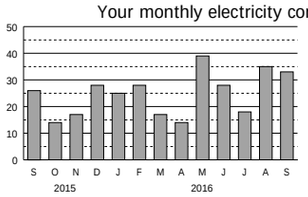

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.33		
Less : VAT	13.22		
Amount Net of VAT	179.11		
Less: BIR 2306	5.50		
BIR 2307	3.27	VATable Sales	179.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.34	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.56	TOTAL SALES	192.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/350/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189980404699

GABUNADA,DOMINGA D

Premise Address : CAMBITAS BUSAY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-311-3	1893900000-8	10/09/2016	SEPTEMBER/2016	191.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18939000008

BC19/242.5/350/0/10/09-26-2016/54

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799632306295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656436

79987666439

Date : 09-26-2016

BC19/242.5/354/0101315/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998766643-9

Collection Ref. Code : 1861-61-869-7

Customer Information----------

Name : BARCENILLA,ERWIN ASUMBRADO

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079636	Pole No	:	0101315
Serial No	:	40012150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1970
Period From	:	08-25-2016	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,365.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,460.00

Your monthly electricity consumption chart

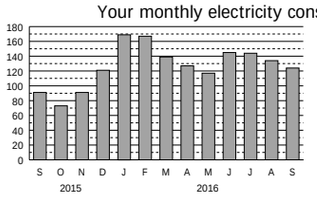

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/354/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799632306295

BARCENILLA,ERWIN ASUMBRADO

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-869-7	7998766643-9	10/09/2016	SEPTEMBER/2016	1,365.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79987666439

BC19/242.5/354/0/10/09-26-2016/54

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327426386225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32773014066

1006654493

Date : 09-26-2016

BC19/242.5/355/0101315/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277301406-6

Collection Ref. Code : 1857-41-560-4

Customer Information----------

Name : GALARIANA,ENJADE DELA TORRE

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013392 EFS6	Pole No	:	0101315
Serial No	:	121436063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1796
Period From	:	08-25-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1249	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 100.00

Your monthly electricity consumption chart

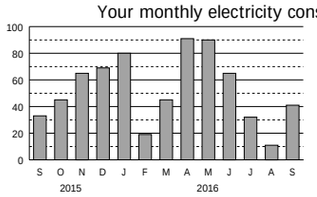

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/355/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327426386225

GALARIANA,ENJADE DELA TORRE
Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-560-4	3277301406-6	10/09/2016	SEPTEMBER/2016	277.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32773014066

BC19/242.5/355/0/10/09-26-2016/54

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049410002124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648995

04960823765

Date : 09-26-2016

BC19/242.5/365/0113005/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496082376-5

Collection Ref. Code : 1857-35-029-4

Customer Information----------

Name : BONTUYAN,JEFFREY ARCILLA

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008892 EFS6	Pole No	:	0113005
Serial No	:	121428195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	179
Period From	:	08-25-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		43.41
TOTAL AMOUNT DUE		- 106.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 16.00

Your monthly electricity consumption chart

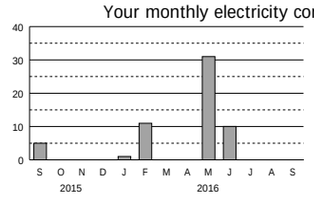

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/365/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049410002124

BONTUYAN,JEFFREY ARCILLA

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-029-4	0496082376-5	10/09/2016	SEPTEMBER/2016	- 106.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04960823765

BC19/242.5/365/0/10/09-26-2016/54

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251804246369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25165980118

1006649855

Date : 09-26-2016

BC19/242.5/380/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516598011-8

Collection Ref. Code : 1853-99-437-5

Customer Information----------

Name : DOBLE,JEROME CATUBIG

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8917 EES6	Pole No	:	0112972
Serial No	:	06194394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1156
Period From	:	08-25-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 793.00

Your monthly electricity consumption chart

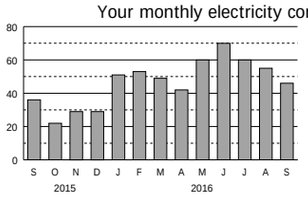

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/380/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251804246369

DOBLE,JEROME CATUBIG

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-437-5	2516598011-8	10/09/2016	SEPTEMBER/2016	311.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25165980118

BC19/242.5/380/0/10/09-26-2016/54

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081537779453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647964

08168827296

Date : 09-26-2016

BC19/242.5/385/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816882729-6

Collection Ref. Code : 1863-25-485-4

Customer Information----------

Name : BONTUYAN,JOAN LABANDERO

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128013	Pole No	:	0112972
Serial No	:	40094994	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	324
Period From	:	08-25-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 308.00

Your monthly electricity consumption chart

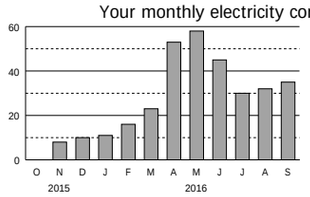

Avg Monthly Usage : 26.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/385/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081537779453

BONTUYAN,JOAN LABANDERO

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-485-4	0816882729-6	10/09/2016	SEPTEMBER/2016	200.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08168827296

BC19/242.5/385/0/10/09-26-2016/54

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680495362747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647065

68073698497

Date : 09-26-2016

BC19/242.5/390/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807369849-7

Collection Ref. Code : 1855-49-389-6

Customer Information----------

Name : NAVARRO,GINA LAVAREZ

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000582 EFS6	Pole No	:	0112972
Serial No	:	118019847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1921
Period From	:	08-25-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.17
CURRENT BILL - SEPTEMBER 2016		593.43
TOTAL AMOUNT DUE		592.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 793.00

Your monthly electricity consumption chart

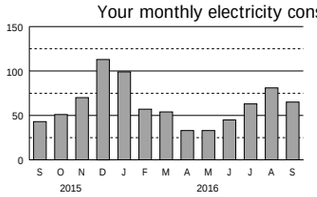

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.43		
Less : VAT	42.33		
Amount Net of VAT	551.10		
Less: BIR 2306	17.63		
BIR 2307	10.40	VATable Sales	551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.07	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	565.40	TOTAL SALES	593.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/390/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680495362747

NAVARRO,GINA LAVAREZ

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-389-6	6807369849-7	10/09/2016	SEPTEMBER/2016	592.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68073698497

BC19/242.5/390/0/10/09-26-2016/54

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713906812085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646427

71303185665

Date : 09-26-2016

BC19/242.5/400/0112972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130318566-5

Collection Ref. Code : 1849-71-452-5

Customer Information----------

Name : LABANDERO,GELYN TEVES

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	498122 GS6	Pole No	:	0112972
Serial No	:	68802697	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3172
Period From	:	08-25-2016	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		283.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 390.00

Your monthly electricity consumption chart

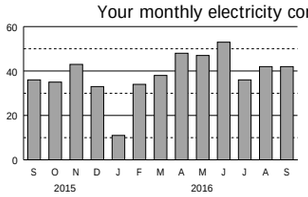

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/400/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713906812085

LABANDERO,GELYN TEVES

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-452-5	7130318566-5	10/09/2016	SEPTEMBER/2016	283.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71303185665

BC19/242.5/400/0/10/09-26-2016/54

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875514216098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645404

87575316028

Date : 09-26-2016

BC19/242.5/410/0112965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757531602-8

Collection Ref. Code : 1849-80-671-3

Customer Information----------

Name : ABABA,ROLDAN GABUCAN

Premise Address : SITIO CAMBITAS

TIN :

Metering Information----------

Meter No	:	482909 GS6	Pole No	:	0112965
Serial No	:	54687627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4458
Period From	:	08-25-2016	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	333	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		87.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 511.00

Your monthly electricity consumption chart

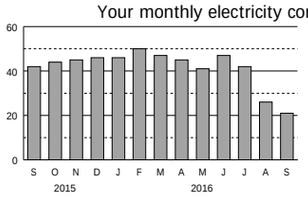

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/410/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875514216098

ABABA,ROLDAN GABUCAN

Premise Address : SITIO CAMBITAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-671-3	8757531602-8	10/09/2016	SEPTEMBER/2016	87.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87575316028

BC19/242.5/410/0/10/09-26-2016/54

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312410347073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3121591141 8

1006646998

Date : 09-26-2016

BC19/242.5/420/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121591141-8

Collection Ref. Code : 1855-30-839-8

Customer Information----------

Name : ARQUILOS,ISABEL GABUCAN

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164609	Pole No	:	0112944
Serial No	:	85060643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17
Period From	:	08-25-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 587.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 579.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 24, 2015 - 330.00

Your monthly electricity consumption chart

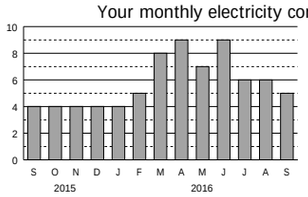

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/420/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312410347073

ARQUILOS,ISABEL GABUCAN

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-839-8	3121591141-8	10/09/2016	SEPTEMBER/2016	- 579.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3121591141 8

BC19/242.5/420/0/10/09-26-2016/54

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542870749098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645661

54260846016

Date : 09-26-2016

BC19/242.5/430/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426084601-6

Collection Ref. Code : 1855-72-419-7

Customer Information----------

Name : GABUCAN,CRISTINA ALIPAR

Premise Address : SITIO CAMBITAS,,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5655 EVS6	Pole No	:	0112944
Serial No	:	02017130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1016
Period From	:	08-25-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 177.00

Your monthly electricity consumption chart

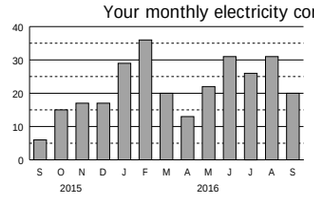

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/430/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542870749098

GABUCAN,CRISTINA ALIPAR

Premise Address : SITIO CAMBITAS,,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-419-7	5426084601-6	10/09/2016	SEPTEMBER/2016	14.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54260846016

BC19/242.5/430/0/10/09-26-2016/54

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469289344879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642706

46939000009

Date : 09-26-2016

BC19/242.5/440/0112951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693900000-9

Collection Ref. Code : 1831-24-197-8

Customer Information----------

Name : ABABA,CIRILO R

Premise Address : SITIO CAMBITAS,BUSAY

TIN :

Metering Information----------

Meter No	:	455330GS6	Pole No	:	0112951
Serial No	:	53536383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5172
Period From	:	08-25-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 682.00

Your monthly electricity consumption chart

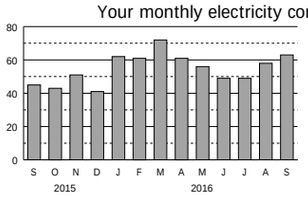

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/440/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469289344879

ABABA,CIRILO R

Premise Address : SITIO CAMBITAS,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-197-8	4693900000-9	10/09/2016	SEPTEMBER/2016	557.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46939000009

BC19/242.5/440/0/10/09-26-2016/54

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789607555294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652944

78939000002

Date : 09-26-2016

BC19/242.5/450/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893900000-2

Collection Ref. Code : 1831-24-347-4

Customer Information----------

Name : LABANDERO,EMERITA N

Premise Address : CAMBITAS BUSAY

TIN :

Metering Information----------

Meter No	:	330782GS6	Pole No	:	0112944
Serial No	:	48584039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15766
Period From	:	08-25-2016	Prev Rdg	:	15711
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.06
CURRENT BILL - SEPTEMBER 2016		439.69
TOTAL AMOUNT DUE		438.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 431.00

Your monthly electricity consumption chart

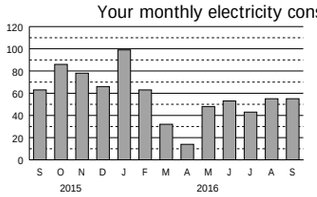

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.69		
Less : VAT	31.00		
Amount Net of VAT	408.69		
Less: BIR 2306	12.93		
BIR 2307	7.65	VATable Sales	408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.11	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	419.11	TOTAL SALES	439.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/450/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789607555294

LABANDERO,EMERITA N

Premise Address : CAMBITAS BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-347-4	7893900000-2	10/09/2016	SEPTEMBER/2016	438.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78939000002

BC19/242.5/450/0/10/09-26-2016/54

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837210639006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643532

83767729938

Date : 09-26-2016

BC19/242.5/460/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376772993-8

Collection Ref. Code : 1855-72-557-6

Customer Information----------

Name : UMPAD,ESTELA DEJORAS

Premise Address : CAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2576 EVS6	Pole No	:	0112944
Serial No	:	05158270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1087
Period From	:	08-25-2016	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 126.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 11, 2016 - 616.81

Your monthly electricity consumption chart

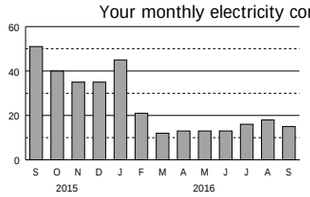

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/460/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837210639006

UMPAD,ESTELA DEJORAS

Premise Address : CAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-557-6	8376772993-8	10/09/2016	SEPTEMBER/2016	- 126.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83767729938

BC19/242.5/460/0/10/09-26-2016/54

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089463676501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652089

08939000009

Date : 09-26-2016

BC19/242.5/480/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893900000-9

Collection Ref. Code : 1831-24-308-3

Customer Information----------

Name : NAVARRO,SIMEONA A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	452758GS6	Pole No	:	0112944
Serial No	:	96797157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2773
Period From	:	08-25-2016	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 148.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2016 - 151.00

Your monthly electricity consumption chart

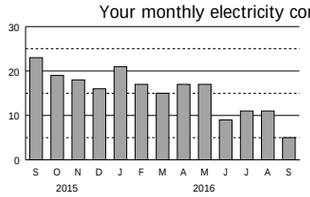

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/480/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089463676501

NAVARRO,SIMEONA A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-308-3	0893900000-9	10/09/2016	SEPTEMBER/2016	- 148.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08939000009

BC19/242.5/480/0/10/09-26-2016/54

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900225240807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641728

90040391295

Date : 09-26-2016

BC19/242.5/485/0112944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004039129-5

Collection Ref. Code : 1855-72-323-9

Customer Information----------

Name : ORIO,JANET NAVARRO

Premise Address : CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5653 EVS6	Pole No	:	0112944
Serial No	:	02533786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	399
Period From	:	08-25-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.01	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1.85
Transmission Charge	0.3425/kWh	0.12
System Loss Charge	0.8726/kWh	0.29
Sub-Total		2.26
Distribution Charges		
Distribution Charge	1.7506/kWh	0.59
Supply Charge	0.4118/kWh	0.14
Metering Charge	0.6989/kWh	0.24
	5.00/month	5.00
Sub-Total		5.97
Others		
Subsidy on Lifeline Discount	-1. of 3.23	- 3.23
Sub-Total		- 3.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.12
System Loss		0.01
Distribution		0.72
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	0.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.04
Sub-Total		0.80
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.80
TOTAL AMOUNT DUE		- 184.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 23, 2016 - 19.00

Your monthly electricity consumption chart

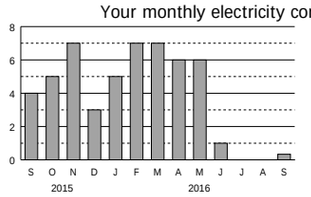

Avg Monthly Usage : 3.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.60		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/485/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900225240807

ORIO,JANET NAVARRO

Premise Address : CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-72-323-9	9004039129-5	10/09/2016	SEPTEMBER/2016	- 184.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90040391295

BC19/242.5/485/0/10/09-26-2016/54

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520097454276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651882

52070015699

Date : 09-26-2016

BC19/242.5/500/0112881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207001569-9

Collection Ref. Code : 1851-55-239-1

Customer Information----------

Name : BORLASA,CRISTINA GELARDINO

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1084458	Pole No	:	0112881
Serial No	:	40016728	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	748
Period From	:	08-25-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.05
CURRENT BILL - SEPTEMBER 2016		125.56
TOTAL AMOUNT DUE		125.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 193.00

Your monthly electricity consumption chart

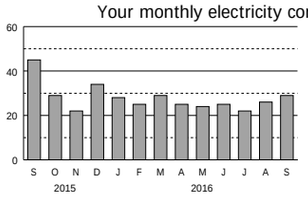

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.56		
Less : VAT	8.47		
Amount Net of VAT	117.09		
Less: BIR 2306	3.51		
BIR 2307	2.07	VATable Sales	117.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.51	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	119.98	TOTAL SALES	125.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/500/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520097454276

BORLASA,CRISTINA GELARDINO

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-239-1	5207001569-9	10/09/2016	SEPTEMBER/2016	125.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52070015699

BC19/242.5/500/0/10/09-26-2016/54

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560147404803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654359

56012912046

Date : 09-26-2016

BC19/242.5/502/0112895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601291204-6

Collection Ref. Code : 1861-74-083-2

Customer Information----------

Name : AMOTAN,NOEL LAPIZ

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	MTR1108105	Pole No	:	0112895
Serial No	:	129127757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	532
Period From	:	08-25-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		280.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 400.00

Your monthly electricity consumption chart

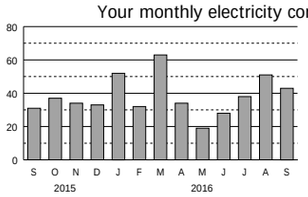

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/502/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560147404803

AMOTAN,NOEL LAPIZ

Premise Address : BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-083-2	5601291204-6	10/09/2016	SEPTEMBER/2016	280.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56012912046

BC19/242.5/502/0/10/09-26-2016/54

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300059319183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641562

30049000000

Date : 09-26-2016

BC19/242.5/530/0112853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004900000-0

Collection Ref. Code : 1831-24-521-3

Customer Information----------

Name : ALIPAR,JESUS T

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	343269GS6	Pole No	:	0112853
Serial No	:	43014739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7344
Period From	:	08-25-2016	Prev Rdg	:	7242
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,120.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 585.00

Your monthly electricity consumption chart

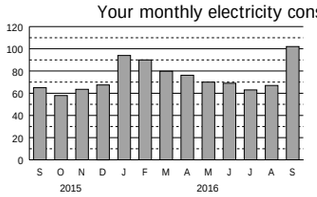

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/530/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300059319183

ALIPAR,JESUS T

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-521-3	3004900000-0	10/09/2016	SEPTEMBER/2016	1,120.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30049000000

BC19/242.5/530/0/10/09-26-2016/54

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828221118075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652796

82875468553

Date : 09-26-2016

BC19/242.5/550/0101294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287546855-3

Collection Ref. Code : 1857-21-659-8

Customer Information----------

Name : DELATORRE,GERALDINE EJAR

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	6160 EES6	Pole No	:	0101294
Serial No	:	06142230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30
Period From	:	08-25-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 364.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 358.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2014 - 22.00

Your monthly electricity consumption chart

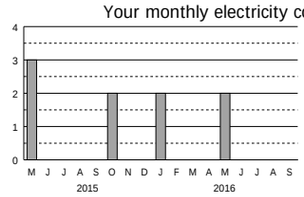

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/550/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828221118075

DELATORRE,GERALDINE EJAR
Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-659-8	8287546855-3	10/09/2016	SEPTEMBER/2016	- 358.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82875468553

BC19/242.5/550/0/10/09-26-2016/54

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120939453227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650763

12075014725

Date : 09-26-2016

BC19/242.5/570/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207501472-5

Collection Ref. Code : 1855-23-449-1

Customer Information----------

Name : CABRIANA,RAMEL LAMBO

Premise Address : CAMBITAS,BABAG

TIN :

Metering Information----------

Meter No	:	566882 GS6	Pole No	:	0101273
Serial No	:	57483580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	889
Period From	:	08-25-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	136	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 75.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 49.00

Your monthly electricity consumption chart

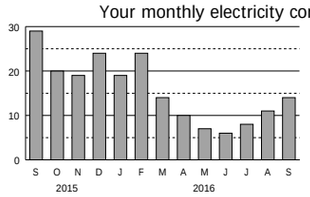

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/570/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120939453227

CABRIANA,RAMEL LAMBO
Premise Address : CAMBITAS,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-449-1	1207501472-5	10/09/2016	SEPTEMBER/2016	- 75.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12075014725

BC19/242.5/570/0/10/09-26-2016/54

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152849034561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649282

15263981449

Date : 09-26-2016

BC19/242.5/580/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526398144-9

Collection Ref. Code : 1855-64-323-5

Customer Information----------

Name : MONTECALVO,EDYSHA GELARDINO

Premise Address : SITIO KAMBITAS,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1565 EVS6	Pole No	:	0101273
Serial No	:	01699020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2367
Period From	:	08-25-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		- 24.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 441.00

Your monthly electricity consumption chart

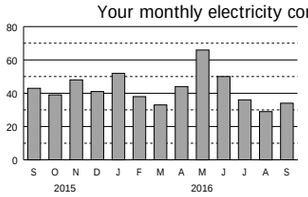

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/580/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152849034561

MONTECALVO,EDYSHA GELARDINO

Premise Address : SITIO KAMBITAS,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-323-5	1526398144-9	10/09/2016	SEPTEMBER/2016	- 24.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15263981449

BC19/242.5/580/0/10/09-26-2016/54

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033861811414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641910

03379000007

Date : 09-26-2016

BC19/242.5/600/0101273/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337900000-7

Collection Ref. Code : 1821-66-059-5

Customer Information----------

Name : PAGLINAWAN,MERLYN TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148199	Pole No	:	0101273
Serial No	:	40102763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	108
Period From	:	08-25-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		18.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 3, 2016 - 10.00

Your monthly electricity consumption chart

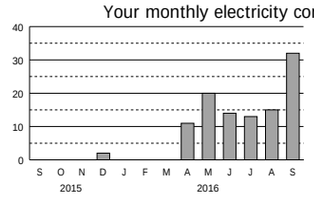

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/600/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033861811414

PAGLINAWAN,MERLYN TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-059-5	0337900000-7	10/09/2016	SEPTEMBER/2016	18.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03379000007

BC19/242.5/600/0/10/09-26-2016/54

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379246625502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647905

37939000008

Date : 09-26-2016

BC19/242.5/620/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793900000-8

Collection Ref. Code : 1831-24-245-1

Customer Information----------

Name : BONTILAO,JULITO N

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	5522 EVS6	Pole No	:	0103845
Serial No	:	02140636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1973
Period From	:	08-25-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.47	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	249.01
Transmission Charge	0.3425/kWh	15.59
System Loss Charge	0.8726/kWh	39.72
Sub-Total		304.32
Distribution Charges		
Distribution Charge	1.7506/kWh	79.69
Supply Charge	0.4118/kWh	18.75
Metering Charge	0.6989/kWh	31.82
	5.00/month	5.00
Sub-Total		135.26
Others		
Subsidy on Lifeline Discount	-0.4 of 439.58	- 175.83
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 169.63
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.03
Transmission		0.43
System Loss		2.46
Distribution		16.23
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.64
Sub-Total		45.77
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		315.72
TOTAL AMOUNT DUE		315.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 309.00

Your monthly electricity consumption chart

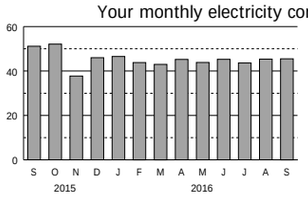

Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.72		
Less : VAT	22.08		
Amount Net of VAT	293.64		
Less: BIR 2306	9.21		
BIR 2307	5.44	VATable Sales	293.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.99	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	301.07	TOTAL SALES	315.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/620/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379246625502

BONTILAO,JULITO N

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-245-1	3793900000-8	10/09/2016	SEPTEMBER/2016	315.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37939000008

BC19/242.5/620/0/10/09-26-2016/54

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479597830951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647716

47939000007

Date : 09-26-2016

BC19/242.5/630/0103845/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793900000-7

Collection Ref. Code : 1831-24-248-6

Customer Information----------

Name : BONTILAO,MODESTO M

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252511DS6	Pole No	:	0103845
Serial No	:	14287294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5989
Period From	:	08-25-2016	Prev Rdg	:	5910
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	255	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.03
CURRENT BILL - SEPTEMBER 2016		752.92
TOTAL AMOUNT DUE		752.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 581.00

Your monthly electricity consumption chart

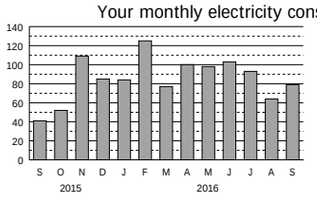

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.92		
Less : VAT	53.46		
Amount Net of VAT	699.46		
Less: BIR 2306	22.28		
BIR 2307	13.24	VATable Sales	699.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.94	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	717.40	TOTAL SALES	752.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/630/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479597830951

BONTILAO,MODESTO M

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-248-6	4793900000-7	10/09/2016	SEPTEMBER/2016	752.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47939000007

BC19/242.5/630/0/10/09-26-2016/54

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198840276045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19842135139

1006656261
Date : 09-26-2016
BC19/242.5/635/0103831/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984213513-9
Collection Ref. Code : 1859-47-419-5

Customer Information----------
Name : MANALO,JOVELYN ROBLE
Premise Address : SITIO CAMBITAS,BRGY. PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026628	Pole No	:	0103831
Serial No	:	121741592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2288
Period From	:	08-25-2016	Prev Rdg	:	2212
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.79
CURRENT BILL - SEPTEMBER 2016		728.09
TOTAL AMOUNT DUE		725.44

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 21, 2016 - 720.00

Your monthly electricity consumption chart

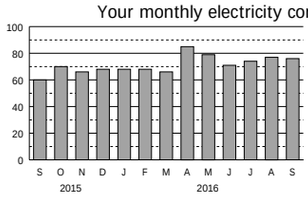

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.09		
Less : VAT	51.82		
Amount Net of VAT	676.27		
Less: BIR 2306	21.61		
BIR 2307	12.80	VATable Sales	676.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.86	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	693.68	TOTAL SALES	728.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/635/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198840276045

MANALO,JOVELYN ROBLE
Premise Address : SITIO CAMBITAS,BRGY. PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-419-5	1984213513-9	10/09/2016	SEPTEMBER/2016	725.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19842135139

BC19/242.5/635/0/10/09-26-2016/54

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720654525372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649321

72094808176

Date : 09-26-2016

BC19/242.5/640/0101364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209480817-6

Collection Ref. Code : 1855-49-386-1

Customer Information----------

Name : NAVARRO,EVELYN ARDONA

Premise Address : SITIO KAMBITAS,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082458	Pole No	:	0101364
Serial No	:	40008901	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	863
Period From	:	08-25-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.60
CURRENT BILL - SEPTEMBER 2016		307.95
TOTAL AMOUNT DUE		324.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 400.00

Your monthly electricity consumption chart

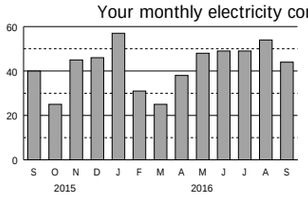

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.95		
Less : VAT	21.65		
Amount Net of VAT	286.30		
Less: BIR 2306	9.04		
BIR 2307	5.31	VATable Sales	286.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.95	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	293.60	TOTAL SALES	307.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/640/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720654525372

NAVARRO,EVELYN ARDONA

Premise Address : SITIO KAMBITAS,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-386-1	7209480817-6	10/09/2016	SEPTEMBER/2016	324.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72094808176

BC19/242.5/640/0/10/09-26-2016/54

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199485585918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19939000006

1006656384
Date : 09-26-2016
BC19/242.5/660/0103824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993900000-6
Collection Ref. Code : 1831-24-407-1

Customer Information----------
Name : NAVARRO,REINERIO D
Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	353035DS6	Pole No	:	0103824
Serial No	:	25142147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2280
Period From	:	08-25-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 357.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 345.02

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 200.00

Your monthly electricity consumption chart

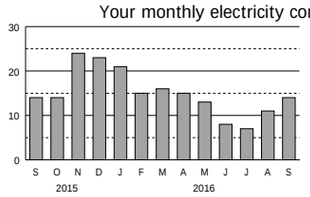

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/660/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199485585918

NAVARRO,REINERIO D
Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-407-1	1993900000-6	10/09/2016	SEPTEMBER/2016	- 345.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19939000006

BC19/242.5/660/0/10/09-26-2016/54

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869808256561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642742

86939000005

Date : 09-26-2016

BC19/242.5/670/0103810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693900000-5

Collection Ref. Code : 1831-24-218-4

Customer Information----------

Name : BACONG,GREGORIO A

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328689GS6	Pole No	:	0103810
Serial No	:	46621074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2749
Period From	:	08-25-2016	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 101.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 100.00

Your monthly electricity consumption chart

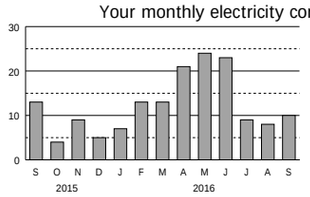

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/670/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869808256561

BACONG,GREGORIO A

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-218-4	8693900000-5	10/09/2016	SEPTEMBER/2016	- 101.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86939000005

BC19/242.5/670/0/10/09-26-2016/54

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879514349716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647550

87939000003

Date : 09-26-2016

BC19/242.5/680/0103810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793900000-3

Collection Ref. Code : 1831-24-278-8

Customer Information----------

Name : EBON,LEONORA N

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328732GS6	Pole No	:	0103810
Serial No	:	44339510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2419
Period From	:	08-25-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.07
CURRENT BILL - SEPTEMBER 2016		230.91
TOTAL AMOUNT DUE		230.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 310.00

Your monthly electricity consumption chart

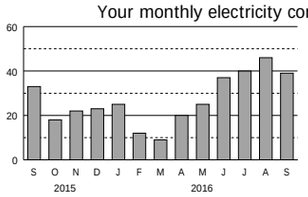

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.91		
Less : VAT	16.01		
Amount Net of VAT	214.90		
Less: BIR 2306	6.68		
BIR 2307	3.93	VATable Sales	214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.29	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	220.30	TOTAL SALES	230.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/680/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879514349716

EBON,LEONORA N

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-278-8	8793900000-3	10/09/2016	SEPTEMBER/2016	230.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87939000003

BC19/242.5/680/0/10/09-26-2016/54

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431445384813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656135

43124104696

Date : 09-26-2016

BC19/242.5/685/0101280/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312410469-6

Collection Ref. Code : 1863-23-749-6

Customer Information----------

Name : ANTIPUESTO,RUFO SAMILON

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121980	Pole No	:	0101280
Serial No	:	84454653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1155
Period From	:	08-25-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.50
TOTAL AMOUNT DUE		729.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 810.00

Your monthly electricity consumption chart

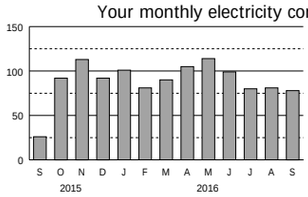

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.50		
Less : VAT	51.39		
Amount Net of VAT	679.11		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES	730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/685/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431445384813

ANTIPUESTO,RUFO SAMILON

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-749-6	4312410469-6	10/09/2016	SEPTEMBER/2016	729.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43124104696

BC19/242.5/685/0/10/09-26-2016/54

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607060184537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644992

60749460766

Date : 09-26-2016

BC19/242.5/690/0101280/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074946076-6

Collection Ref. Code : 1855-94-077-9

Customer Information----------

Name : GENEROSA,RASSEL BONTILAO

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	458595 GS6	Pole No	:	0101280
Serial No	:	84439244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2674
Period From	:	08-25-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	339	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.40
CURRENT BILL - SEPTEMBER 2016		1,707.30
TOTAL AMOUNT DUE		1,702.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,560.00

Your monthly electricity consumption chart

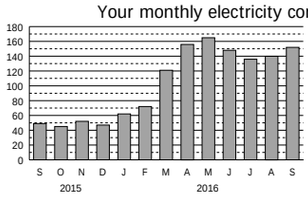

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.30		
Less : VAT	122.72		
Amount Net of VAT	1,584.58		
Less: BIR 2306	51.13		
BIR 2307	30.24	VATable Sales	1,584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.21	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,625.93	TOTAL SALES	1,707.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/690/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607060184537

GENEROSA,RASSEL BONTILAO

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-077-9	6074946076-6	10/09/2016	SEPTEMBER/2016	1,702.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60749460766

BC19/242.5/690/0/10/09-26-2016/54

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349530348662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650201

34974418955

Date : 09-26-2016

BC19/242.5/725/0104095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497441895-5

Collection Ref. Code : 1861-98-536-3

Customer Information----------

Name : MANACIO,LUCIA EMPIS

Premise Address : PUNGOL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148661	Pole No	:	0104095
Serial No	:	85003275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	455
Period From	:	08-25-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.41
CURRENT BILL - SEPTEMBER 2016		891.30
TOTAL AMOUNT DUE		887.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 970.00

Your monthly electricity consumption chart

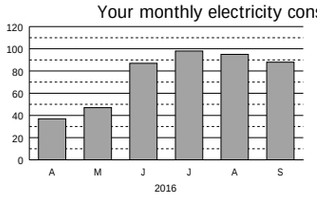

Avg Monthly Usage : 75.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.30		
Less : VAT	63.65		
Amount Net of VAT	827.65		
Less: BIR 2306	26.53		
BIR 2307	15.71	VATable Sales	827.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.41	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	849.06	TOTAL SALES	891.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/725/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349530348662

MANACIO,LUCIA EMPIS

Premise Address : PUNGOL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-536-3	3497441895-5	10/09/2016	SEPTEMBER/2016	887.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34974418955

BC19/242.5/725/0/10/09-26-2016/54

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327189419676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654121

32705383043

Date : 09-26-2016

BC19/242.5/730/0104095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270538304-3

Collection Ref. Code : 1855-16-368-3

Customer Information----------

Name : EMIT,GERALDINE EMPIS

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	7569 EES6	Pole No	:	0104095
Serial No	:	06269075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2263
Period From	:	08-25-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:		Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.02
CURRENT BILL - SEPTEMBER 2016		1,207.84
TOTAL AMOUNT DUE		1,207.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 803.00

Your monthly electricity consumption chart

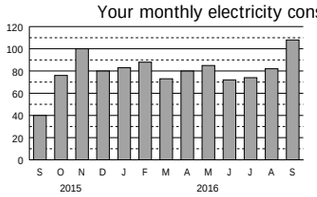

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.84		
Less : VAT	86.62		
Amount Net of VAT	1,121.22		
Less: BIR 2306	36.10		
BIR 2307	21.40	VATable Sales	1,121.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.72	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,150.34	TOTAL SALES	1,207.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/730/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327189419676

EMIT,GERALDINE EMPIS

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-368-3	3270538304-3	10/09/2016	SEPTEMBER/2016	1,207.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32705383043

BC19/242.5/730/0/10/09-26-2016/54

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350572060664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650635

35048659540

Date : 09-26-2016

BC19/242.5/735/0104095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504865954-0

Collection Ref. Code : 1861-51-998-2

Customer Information----------

Name : MABANO,ALAIN DACAYAN

Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070670	Pole No	:	0104095
Serial No	:	40007252	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	242
Period From	:	08-25-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 149.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 14, 2016 - 50.00

Your monthly electricity consumption chart

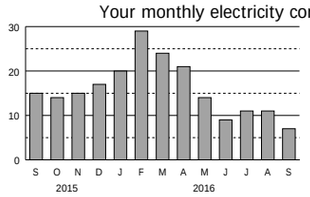

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/735/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350572060664

MABANO,ALAIN DACAYAN

Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-998-2	3504865954-0	10/09/2016	SEPTEMBER/2016	- 149.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35048659540

BC19/242.5/735/0/10/09-26-2016/54

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027453021437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652764

02775405687

Date : 09-26-2016

BC19/242.5/740/0104193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277540568-7

Collection Ref. Code : 1853-88-812-5

Customer Information----------

Name : RABADON,VIRGINIA BONTILAO

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4406 EVS6	Pole No	:	0104193
Serial No	:	01479075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	975
Period From	:	08-25-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	223	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 76.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 28, 2016 - 147.00

Your monthly electricity consumption chart

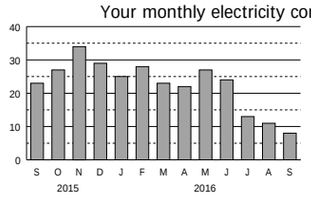

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/740/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027453021437

RABADON,VIRGINIA BONTILAO
Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-812-5	0277540568-7	10/09/2016	SEPTEMBER/2016	- 76.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02775405687

BC19/242.5/740/0/10/09-26-2016/54

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476754584555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646465

47627671036

Date : 09-26-2016

BC19/242.5/755/0104151/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762767103-6

Collection Ref. Code : 1863-65-215-9

Customer Information----------

Name : NAVARRO,PERPETUA MANLANAT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143344	Pole No	:	0104151
Serial No	:	40100277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88
Period From	:	08-25-2016	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - SEPTEMBER 2016		13.53
TOTAL AMOUNT DUE		10.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 15.00

Your monthly electricity consumption chart

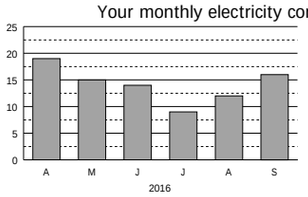

Avg Monthly Usage : 14.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.63		
Amount Net of VAT	12.90		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.14	TOTAL SALES	13.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/755/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476754584555

NAVARRO,PERPETUA MANLANAT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-215-9	4762767103-6	10/09/2016	SEPTEMBER/2016	10.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47627671036

BC19/242.5/755/0/10/09-26-2016/54

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991650059101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651672

99189000005

Date : 09-26-2016

BC19/242.5/760/0104130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918900000-5

Collection Ref. Code : 1809-67-155-8

Customer Information----------

Name : UMPAD,ERLINDA TM

Premise Address : BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	184940DS6	Pole No	:	0104130
Serial No	:	12629533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41078
Period From	:	08-25-2016	Prev Rdg	:	40994
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,417.00

Your monthly electricity consumption chart

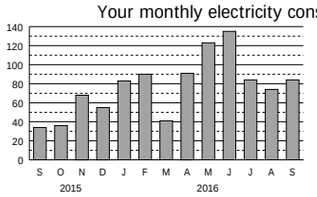

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/760/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991650059101

UMPAD,ERLINDA TM

Premise Address : BABAG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-67-155-8	9918900000-5	10/09/2016	SEPTEMBER/2016	829.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99189000005

BC19/242.5/760/0/10/09-26-2016/54

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408881779218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645518

40810100004

Date : 09-26-2016

BC19/242.5/780/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081010000-4

Collection Ref. Code : 1813-58-887-2

Customer Information----------

Name : PATINDOL,PATERNO TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052775	Pole No	:	0104123
Serial No	:	125288953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	545
Period From	:	08-25-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 167.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 14, 2016 - 100.00

Your monthly electricity consumption chart

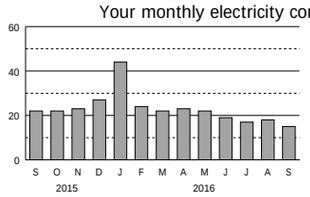

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/780/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408881779218

PATINDOL,PATERNO TM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-887-2	4081010000-4	10/09/2016	SEPTEMBER/2016	- 167.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40810100004

BC19/242.5/780/0/10/09-26-2016/54

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599037137841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655917

59939000002

Date : 09-26-2016

BC19/242.5/790/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993900000-2

Collection Ref. Code : 1831-24-434-9

Customer Information----------

Name : PATINDOL,PATERNO L

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	228536DS6	Pole No	:	0104123
Serial No	:	11849659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9652
Period From	:	08-25-2016	Prev Rdg	:	9651
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 88.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 11.00

Your monthly electricity consumption chart

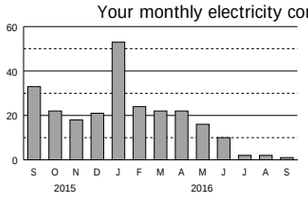

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/790/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599037137841

PATINDOL,PATERNO L

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-434-9	5993900000-2	10/09/2016	SEPTEMBER/2016	- 88.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59939000002

BC19/242.5/790/0/10/09-26-2016/54

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626994240753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653695

62630100006

Date : 09-26-2016

BC19/242.5/800/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263010000-6

Collection Ref. Code : 1833-86-290-2

Customer Information----------

Name : UMPAD,GINA N

Premise Address : SITIO CAMBITAS,BRGY BABAG

TIN :

Metering Information----------

Meter No	:	188642DS6	Pole No	:	0104123
Serial No	:	10073106	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32052
Period From	:	08-25-2016	Prev Rdg	:	32019
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - SEPTEMBER 2016		192.50
TOTAL AMOUNT DUE		187.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 120.00

Your monthly electricity consumption chart

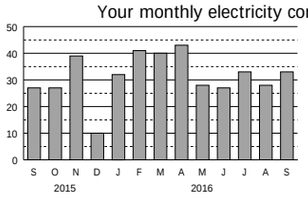

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.50		
Less : VAT	13.24		
Amount Net of VAT	179.26		
Less: BIR 2306	5.51		
BIR 2307	3.27	VATable Sales	179.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.72	TOTAL SALES	192.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/800/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626994240753

UMPAD,GINA N
Premise Address : SITIO CAMBITAS,BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-290-2	6263010000-6	10/09/2016	SEPTEMBER/2016	187.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62630100006

BC19/242.5/800/0/10/09-26-2016/54

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732975346157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654262

73289000009

Date : 09-26-2016

BC19/242.5/810/0104123/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328900000-9

Collection Ref. Code : 1809-74-650-7

Customer Information----------

Name : JABADAN,NELSON TM G

Premise Address : BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148198	Pole No	:	0104123
Serial No	:	40103503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	104
Period From	:	08-25-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		- 40.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 13.00

Your monthly electricity consumption chart

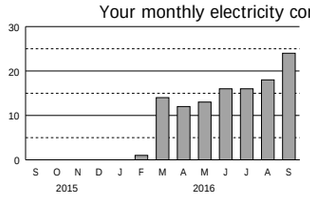

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/810/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732975346157

JABADAN,NELSON TM G

Premise Address : BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-650-7	7328900000-9	10/09/2016	SEPTEMBER/2016	- 40.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73289000009

BC19/242.5/810/0/10/09-26-2016/54

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731630760229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653790

73103958556

Date : 09-26-2016

BC19/242.5/825/0104326/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310395855-6

Collection Ref. Code : 1861-85-890-6

Customer Information----------

Name : ARONG,ALBERTO NIERE

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097495	Pole No	:	0104326
Serial No	:	40070033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	479
Period From	:	08-25-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 605.00

Your monthly electricity consumption chart

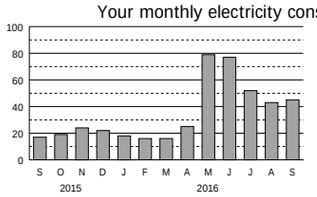

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/825/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731630760229

ARONG,ALBERTO NIERE

Premise Address : CAMBITAS,BABAG,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-890-6	7310395855-6	10/09/2016	SEPTEMBER/2016	304.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73103958556

BC19/242.5/825/0/10/09-26-2016/54

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679286027160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646889

67939000005

Date : 09-26-2016

BC19/242.5/830/0104312/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793900000-5

Collection Ref. Code : 1831-24-269-9

Customer Information----------

Name : DACAYANA,EMILIANA B

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	386654GS6	Pole No	:	0104312
Serial No	:	2003154472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2943
Period From	:	08-25-2016	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - SEPTEMBER 2016		94.15
TOTAL AMOUNT DUE		93.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 76.00

Your monthly electricity consumption chart

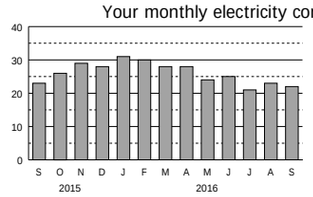

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.15		
Less : VAT	6.31		
Amount Net of VAT	87.84		
Less: BIR 2306	2.63		
BIR 2307	1.55	VATable Sales	87.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.66	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.97	TOTAL SALES	94.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/830/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679286027160

DACAYANA,EMILIANA B

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-269-9	6793900000-5	10/09/2016	SEPTEMBER/2016	93.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67939000005

BC19/242.5/830/0/10/09-26-2016/54

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131452631479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655632

13119558610

Date : 09-26-2016

BC19/242.5/840/0104256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311955861-0

Collection Ref. Code : 1857-77-107-9

Customer Information----------

Name : GABISAY,EUGENE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9454 EES6	Pole No	:	0104256
Serial No	:	06342672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1066
Period From	:	08-25-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.01
CURRENT BILL - SEPTEMBER 2016		210.73
TOTAL AMOUNT DUE		210.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 170.00

Your monthly electricity consumption chart

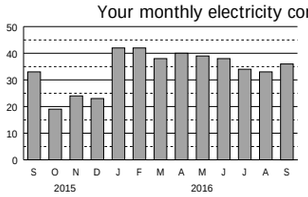

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.73		
Less : VAT	14.53		
Amount Net of VAT	196.20		
Less: BIR 2306	6.06		
BIR 2307	3.58	VATable Sales	196.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.56	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	201.09	TOTAL SALES	210.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/840/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131452631479

GABISAY,EUGENE NAVARRO

Premise Address : SITIO CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-107-9	1311955861-0	10/09/2016	SEPTEMBER/2016	210.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13119558610 BC19/242.5/840/0/10/09-26-2016/54 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532370603130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656319

53227489639

Date : 09-26-2016

BC19/242.5/860/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322748963-9

Collection Ref. Code : 1855-21-548-9

Customer Information----------

Name : GACAYAN,REGAN MEDEL

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003667	Pole No	:	0104263
Serial No	:	121573022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	796
Period From	:	08-25-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		16.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 27, 2016 - 26.00

Your monthly electricity consumption chart

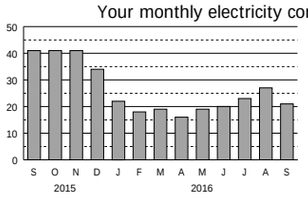

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/860/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532370603130

GACAYAN,REGAN MEDEL

Premise Address : SITIO CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-548-9	5322748963-9	10/09/2016	SEPTEMBER/2016	16.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53227489639

BC19/242.5/860/0/10/09-26-2016/54

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289969010679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28939000007

1006651481

Date : 09-26-2016

BC19/242.5/880/0104263/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893900000-7

Collection Ref. Code : 1831-24-332-6

Customer Information----------

Name : GLODOVE,FELICISIMO R

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328700GS6	Pole No	:	0104263
Serial No	:	46263907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2218
Period From	:	08-25-2016	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 100.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 23, 2016 - 50.00

Your monthly electricity consumption chart

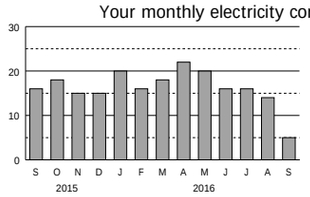

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/880/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289969010679

GLODOVE,FELICISIMO R

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-332-6	2893900000-7	10/09/2016	SEPTEMBER/2016	- 100.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28939000007

BC19/242.5/880/0/10/09-26-2016/54

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397288022844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39729000008

1006656336

Date : 09-26-2016

BC19/242.5/890/0104270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972900000-8

Collection Ref. Code : 1829-91-431-6

Customer Information----------

Name : BENDANILLO,CLAUDIO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	429835GS6	Pole No	:	0104270
Serial No	:	69406724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3869
Period From	:	08-25-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		3.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 100.00

Your monthly electricity consumption chart

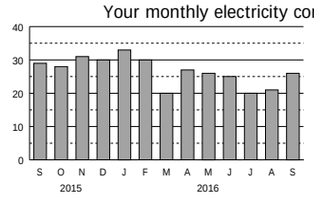

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/890/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397288022844

BENDANILLO,CLAUDIO

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-431-6	3972900000-8	10/09/2016	SEPTEMBER/2016	3.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39729000008

BC19/242.5/890/0/10/09-26-2016/54

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779558334491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648115

77939000004

Date : 09-26-2016

BC19/242.5/900/0104270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793900000-4

Collection Ref. Code : 1831-24-272-9

Customer Information----------

Name : DACAYANA,FLORENCIO B

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	328697GS6	Pole No	:	0104270
Serial No	:	48983584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5195
Period From	:	08-25-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,548.00

Your monthly electricity consumption chart

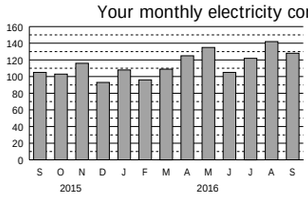

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/900/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779558334491

DACAYANA,FLORENCIO B

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-272-9	7793900000-4	10/09/2016	SEPTEMBER/2016	1,408.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77939000004

BC19/242.5/900/0/10/09-26-2016/54

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179803185871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647852

17939000000

Date : 09-26-2016

BC19/242.5/910/0104270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793900000-0

Collection Ref. Code : 1831-24-230-3

Customer Information----------

Name : BENDANILLO,ANDRESA N

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	MTR1173010	Pole No	:	0104270
Serial No	:	85060509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	119
Period From	:	08-25-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016		1,029.29
TOTAL AMOUNT DUE		846.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

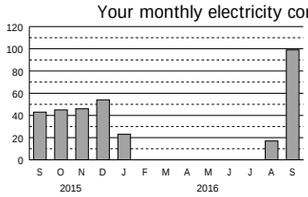

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.29		
Less : VAT	72.76		
Amount Net of VAT	956.53		
Less: BIR 2306	30.31		
BIR 2307	18.19	VATable Sales	956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/910/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179803185871

BENDANILLO,ANDRESA N

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-230-3	1793900000-0	10/09/2016	SEPTEMBER/2016	846.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17939000000

BC19/242.5/910/0/10/09-26-2016/54

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065503468107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655851

06599000004

Date : 09-26-2016

BC19/242.5/920/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659900000-4

Collection Ref. Code : 1823-70-446-8

Customer Information----------

Name : LABAREJOS,ESTEBAN S

Premise Address : SITIO CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331135GS6	Pole No	:	0104361
Serial No	:	46040869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7097
Period From	:	08-25-2016	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.75
CURRENT BILL - SEPTEMBER 2016		429.68
TOTAL AMOUNT DUE		429.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 329.00

Your monthly electricity consumption chart

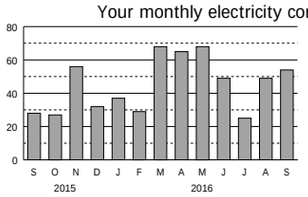

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.68		
Less : VAT	30.23		
Amount Net of VAT	399.45		
Less: BIR 2306	12.61		
BIR 2307	7.47	VATable Sales	399.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.37	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	409.60	TOTAL SALES	429.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/920/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065503468107

LABAREJOS,ESTEBAN S

Premise Address : SITIO CAMBITAS,BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-446-8	0659900000-4	10/09/2016	SEPTEMBER/2016	429.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06599000004

BC19/242.5/920/0/10/09-26-2016/54

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517014725336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650273

51789036921

Date : 09-26-2016

BC19/242.5/925/0104354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178903692-1

Collection Ref. Code : 1865-22-929-6

Customer Information----------

Name : BENDANILLO,RONILO LABRADOR

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162397	Pole No	:	0104354
Serial No	:	133485350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	126
Period From	:	08-25-2016	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.03
CURRENT BILL - SEPTEMBER 2016		217.54
TOTAL AMOUNT DUE		216.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 221.00

Your monthly electricity consumption chart

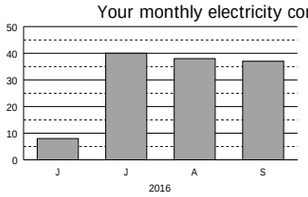

Avg Monthly Usage : 30.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.54		
Less : VAT	15.03		
Amount Net of VAT	202.51		
Less: BIR 2306	6.26		
BIR 2307	3.70	VATable Sales	202.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.55	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	207.58	TOTAL SALES	217.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/925/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517014725336

BENDANILLO,RONILO LABRADOR

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-929-6	5178903692-1	10/09/2016	SEPTEMBER/2016	216.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51789036921

BC19/242.5/925/0/10/09-26-2016/54

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621492103591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651523

62190100008

Date : 09-26-2016

BC19/242.5/940/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219010000-8

Collection Ref. Code : 1841-78-635-7

Customer Information----------

Name : BENDANILLO,PATRICIO G

Premise Address : CAMBITAS,BABAG BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147858	Pole No	:	0104361
Serial No	:	133498849	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	253
Period From	:	08-25-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.44
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.02
CURRENT BILL - SEPTEMBER 2016		554.85
TOTAL AMOUNT DUE		550.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 915.00

Your monthly electricity consumption chart

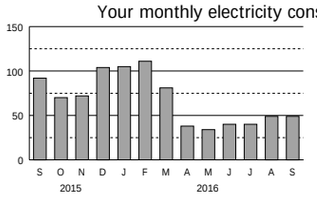

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.85		
Less : VAT	39.00		
Amount Net of VAT	515.85		
Less: BIR 2306	16.26		
BIR 2307	9.85	VATable Sales	515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.74	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	528.74	TOTAL SALES	554.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/940/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621492103591

BENDANILLO,PATRICIO G

Premise Address : CAMBITAS,BABAG BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-635-7	6219010000-8	10/09/2016	SEPTEMBER/2016	550.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62190100008

BC19/242.5/940/0/10/09-26-2016/54

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673598711621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643757

67359531208

Date : 09-26-2016

BC19/242.5/950/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735953120-8

Collection Ref. Code : 1851-84-230-6

Customer Information----------

Name : BENDANILLO,JACKSON LABRADOR

Premise Address : BABAG II

TIN :

Metering Information----------

Meter No	:	006176 EFS6	Pole No	:	0104361
Serial No	:	121429250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3785
Period From	:	08-25-2016	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	569	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.66
CURRENT BILL - SEPTEMBER 2016		1,528.66
TOTAL AMOUNT DUE		1,520.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,910.00

Your monthly electricity consumption chart

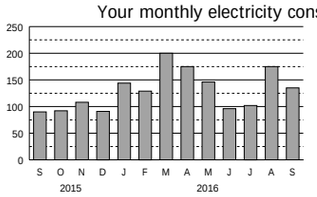

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.66		
Less : VAT	110.27		
Amount Net of VAT	1,418.39		
Less: BIR 2306	45.94		
BIR 2307	27.08	VATable Sales	1,418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.37	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,455.64	TOTAL SALES	1,528.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/950/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673598711621

BENDANILLO,JACKSON LABRADOR

Premise Address : BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-230-6	6735953120-8	10/09/2016	SEPTEMBER/2016	1,520.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67359531208

BC19/242.5/950/0/10/09-26-2016/54

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124516334337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652078

12429188613

Date : 09-26-2016

BC19/242.5/970/0104403/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242918861-3

Collection Ref. Code : 1855-22-014-8

Customer Information----------

Name : TABORNAL,DANILO REBONZA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568819 GS6	Pole No	:	0104403
Serial No	:	23243009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7475
Period From	:	08-25-2016	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,891.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,819.42

Your monthly electricity consumption chart

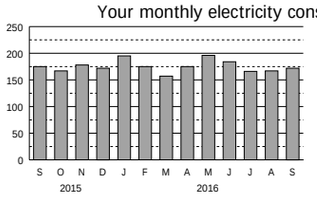

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/970/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124516334337

TABORNAL,DANILO REBONZA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-014-8	1242918861-3	10/09/2016	SEPTEMBER/2016	1,891.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12429188613

BC19/242.5/970/0/10/09-26-2016/54

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015964732576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647818

01559671530

Date : 09-26-2016

BC19/242.5/980/0104382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155967153-0

Collection Ref. Code : 1853-99-386-7

Customer Information----------

Name : IJURPE,PURIFICACION SOLON

Premise Address : CAMBITAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032728	Pole No	:	0104382
Serial No	:	125288129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1297
Period From	:	08-25-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		444.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 442.00

Your monthly electricity consumption chart

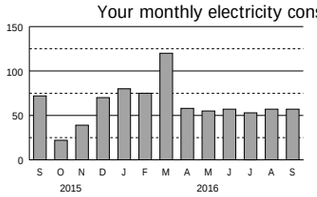

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/980/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015964732576

IJURPE,PURIFICACION SOLON

Premise Address : CAMBITAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-386-7	0155967153-0	10/09/2016	SEPTEMBER/2016	444.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01559671530

BC19/242.5/980/0/10/09-26-2016/54

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545460143672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647166

54525797848

Date : 09-26-2016

BC19/242.5/990/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452579784-8

Collection Ref. Code : 1853-99-299-2

Customer Information----------

Name : DINOPOL,ELEZABETH CAMBONGGA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566623 GS6	Pole No	:	0104361
Serial No	:	51416115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	916
Period From	:	08-25-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 181.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 200.00

Your monthly electricity consumption chart

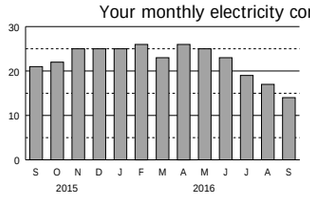

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/990/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545460143672

DINOPOL,ELEZABETH CAMBONGGA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-299-2	5452579784-8	10/09/2016	SEPTEMBER/2016	- 181.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54525797848

BC19/242.5/990/0/10/09-26-2016/54

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486139865975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651263

48650100000

Date : 09-26-2016

BC19/242.5/1000/0104403/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865010000-0

Collection Ref. Code : 1827-67-989-1

Customer Information----------

Name : DINOPOL,FRANCISCA M

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1145034	Pole No	:	0104403
Serial No	:	40092211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	185
Period From	:	08-25-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 33.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 50.00

Your monthly electricity consumption chart

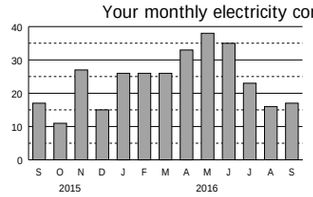

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1000/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486139865975

DINOPOL,FRANCISCA M

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-989-1	4865010000-0	10/09/2016	SEPTEMBER/2016	- 33.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48650100000 BC19/242.5/1000/0/10/09-26-2016/54 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760239333857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652163

76030522635

Date : 09-26-2016

BC19/242.5/1005/0104403/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603052263-5

Collection Ref. Code : 1857-77-086-2

Customer Information----------

Name : DACAYANA,AMBROSIO BENDANILLO

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9432 EES6	Pole No	:	0104403
Serial No	:	06591705	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5364
Period From	:	08-25-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	328	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.89
CURRENT BILL - SEPTEMBER 2016		1,703.69
TOTAL AMOUNT DUE		1,703.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,883.00

Your monthly electricity consumption chart

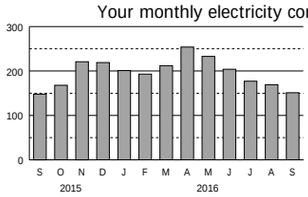

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.69		
Less : VAT	122.73		
Amount Net of VAT	1,580.96		
Less: BIR 2306	51.15		
BIR 2307	30.18	VATable Sales	1,580.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.63	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,622.36	TOTAL SALES	1,703.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1005/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760239333857

DACAYANA,AMBROSIO BENDANILLO

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-086-2	7603052263-5	10/09/2016	SEPTEMBER/2016	1,703.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76030522635

BC19/242.5/1005/0/10/09-26-2016/54

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590921348908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651861

59030100008

Date : 09-26-2016

BC19/242.5/1005/0104312/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903010000-8

Collection Ref. Code : 1815-35-695-2

Customer Information----------

Name : DACAYANA,ROSALIE TM S.

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144796	Pole No	:	0104312
Serial No	:	40102184	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75
Period From	:	08-25-2016	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 151.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 22, 2016 - 14.47

Your monthly electricity consumption chart

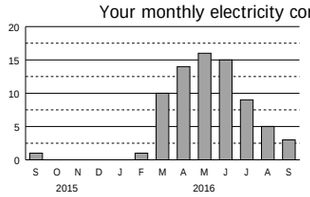

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1005/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590921348908

DACAYANA,ROSALIE TM S.

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-695-2	5903010000-8	10/09/2016	SEPTEMBER/2016	- 151.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59030100008

BC19/242.5/1005/0/10/09-26-2016/54

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775149325386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646209

77522106739

Date : 09-26-2016

BC19/242.5/1010/0104361/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752210673-9

Collection Ref. Code : 1855-21-479-2

Customer Information----------

Name : LOPEZ,EULEGIA ABELLA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566604 GS6	Pole No	:	0104361
Serial No	:	57175807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1449
Period From	:	08-25-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		15.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 116.00

Your monthly electricity consumption chart

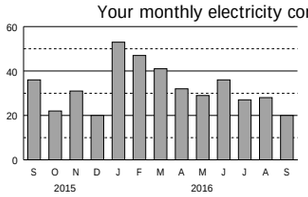

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1010/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775149325386

LOPEZ,EULEGIA ABELLA
Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-479-2	7752210673-9	10/09/2016	SEPTEMBER/2016	15.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77522106739

BC19/242.5/1010/0/10/09-26-2016/54

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736480637639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642807

73610100007

Date : 09-26-2016

BC19/242.5/1020/0104410/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361010000-7

Collection Ref. Code : 1813-42-368-7

Customer Information----------

Name : SOLON,BELINDATM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269859GS6	Pole No	:	0104410
Serial No	:	44608032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13589
Period From	:	08-25-2016	Prev Rdg	:	13456
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.81
CURRENT BILL - SEPTEMBER 2016		1,504.81
TOTAL AMOUNT DUE		1,504.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,815.72

Your monthly electricity consumption chart

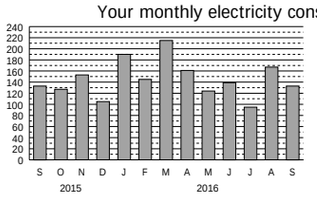

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.81		
Less : VAT	108.52		
Amount Net of VAT	1,396.29		
Less: BIR 2306	45.21		
BIR 2307	26.66	VATable Sales	1,396.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.42	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,432.94	TOTAL SALES	1,504.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1020/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736480637639

SOLON,BELINDATM L.

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-368-7	7361010000-7	10/09/2016	SEPTEMBER/2016	1,504.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73610100007

BC19/242.5/1020/0/10/09-26-2016/54

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969475689228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642481

96939000004

Date : 09-26-2016

BC19/242.5/1030/0104445/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693900000-4

Collection Ref. Code : 1831-24-221-4

Customer Information----------

Name : BAGUIO,ANTONIO BORDO

Premise Address : CAMBITAS BABAG

TIN :

Metering Information----------

Meter No	:	177924DS6	Pole No	:	0104445
Serial No	:	13057241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6305
Period From	:	08-25-2016	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 20.96
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.43
CURRENT BILL - SEPTEMBER 2016		972.18
TOTAL AMOUNT DUE		970.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,138.00

Your monthly electricity consumption chart

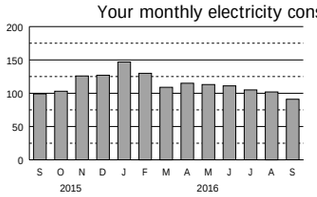

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.18		
Less : VAT	69.68		
Amount Net of VAT	902.50		
Less: BIR 2306	29.05		
BIR 2307	17.18	VATable Sales	902.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.27	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	925.95	TOTAL SALES	972.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1030/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969475689228

BAGUIO,ANTONIO BORDO

Premise Address : CAMBITAS BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-221-4	9693900000-4	10/09/2016	SEPTEMBER/2016	970.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96939000004

BC19/242.5/1030/0/10/09-26-2016/54

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945924418774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647308

94546735682

Date : 09-26-2016

BC19/242.5/1060/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454673568-2

Collection Ref. Code : 1857-41-608-2

Customer Information----------

Name : MASBATE,JOVAN VIRALLO

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005802 EFS6	Pole No	:	0104431
Serial No	:	121427305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	809
Period From	:	08-25-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	136	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 110.00

Your monthly electricity consumption chart

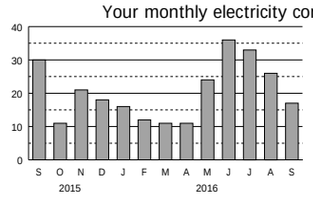

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1060/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945924418774

MASBATE,JOVAN VIRALLO

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-608-2	9454673568-2	10/09/2016	SEPTEMBER/2016	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94546735682

BC19/242.5/1060/0/10/09-26-2016/54

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782448990169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649479

78248714756

Date : 09-26-2016

BC19/242.5/1070/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824871475-6

Collection Ref. Code : 1853-99-389-1

Customer Information----------

Name : OCHINANG,PAULINA LASTIMOSA

Premise Address : CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083989	Pole No	:	0104431
Serial No	:	40041634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	173
Period From	:	08-25-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 477.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10.41
TOTAL AMOUNT DUE		- 466.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 3, 2014 - 183.00

Your monthly electricity consumption chart

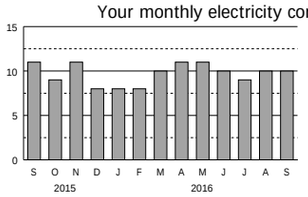

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1070/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782448990169

OCHINANG,PAULINA LASTIMOSA

Premise Address : CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-389-1	7824871475-6	10/09/2016	SEPTEMBER/2016	- 466.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78248714756

BC19/242.5/1070/0/10/09-26-2016/54

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853647875285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650261

85379000004

Date : 09-26-2016

BC19/242.5/1080/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537900000-4

Collection Ref. Code : 1821-70-485-1

Customer Information----------

Name : BACALSO,ANALOU C

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036851	Pole No	:	0104431
Serial No	:	126815619	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1939
Period From	:	08-25-2016	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 433.00

Your monthly electricity consumption chart

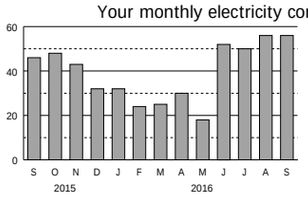

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1080/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853647875285

BACALSO,ANALOU C

Premise Address : CAMBITAS,BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-485-1	8537900000-4	10/09/2016	SEPTEMBER/2016	437.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85379000004

BC19/242.5/1080/0/10/09-26-2016/54

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259393170143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654177

25926346914

Date : 09-26-2016

BC19/242.5/1100/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592634691-4

Collection Ref. Code : 1853-99-365-4

Customer Information----------

Name : LASTIMOSA,FELICIANO VILLACORA

Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568910 GS6	Pole No	:	0104431
Serial No	:	61325476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2290
Period From	:	08-25-2016	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		304.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

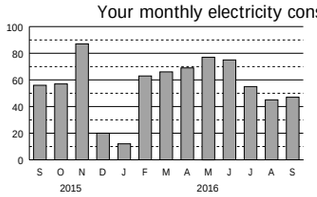

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1100/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259393170143

LASTIMOSA,FELICIANO VILLACORA
Premise Address : SITIO CAMBITAS,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-365-4	2592634691-4	10/09/2016	SEPTEMBER/2016	304.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25926346914

BC19/242.5/1100/0/10/09-26-2016/54

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058672521159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05875022450

1006652963

Date : 09-26-2016

BC19/242.5/1110/0104431/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587502245-0

Collection Ref. Code : 1861-16-077-1

Customer Information----------

Name : GERALDINO,ROGELIO BACUS

Premise Address : CAMBITAS,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030827	Pole No	:	0104431
Serial No	:	125284602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4510
Period From	:	08-25-2016	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		396.98
CURRENT BILL - SEPTEMBER 2016		3,285.02
TOTAL AMOUNT DUE		3,281.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,940.00

Your monthly electricity consumption chart

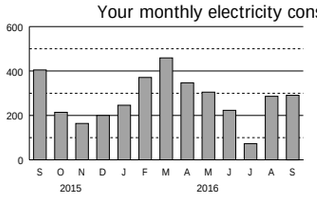

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.02		
Less : VAT	236.69		
Amount Net of VAT	3,048.33		
Less: BIR 2306	98.63		
BIR 2307	58.19	VATable Sales	3,048.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.51	VAT Zero Rated Sales	0.00
Add : VAT	236.69	VAT Amount	236.69
TOTAL AMOUNT DUE	3,128.20	TOTAL SALES	3,285.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/1110/0/10/09-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058672521159

GERALDINO,ROGELIO BACUS

Premise Address : CAMBITAS,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-077-1	0587502245-0	10/09/2016	SEPTEMBER/2016	3,281.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05875022450

BC19/242.5/1110/0/10/09-26-2016/54

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733715414846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73349200003

1006641694

Date : 09-26-2016

BC18/155.2/4950/0113145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334920000-3

Collection Ref. Code : 1825-84-347-3

Customer Information----------

Name : MONARES,SETH

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	128349WS6	Pole No	:	0113145
Serial No	:	55054409	Multiplier	:	1
Period To	:	09-24-2016	Pres Rdg	:	12032
Period From	:	08-24-2016	Prev Rdg	:	11920
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	130	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,233.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,942.00

Your monthly electricity consumption chart

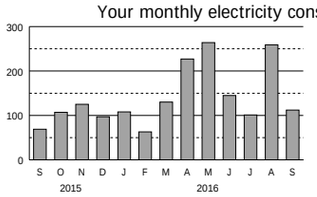

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/4950/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733715414846

MONARES,SETH

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-347-3	7334920000-3	10/09/2016	SEPTEMBER/2016	1,233.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73349200003

BC18/155.2/4950/0/10/09-26-2016/59

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442692364056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645554

44295100000

Date : 09-26-2016

BC19/230.2/20/0771825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429510000-0

Collection Ref. Code : 1813-80-134-7

Customer Information----------

Name : BANGGA-BANGGA,ROLANDO TM A.

Premise Address : RD TO KAN-IRAG, TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312652GS6	Pole No	:	0771825
Serial No	:	45085587	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3639
Period From	:	08-25-2016	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - SEPTEMBER 2016		88.53
TOTAL AMOUNT DUE		- 1.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 100.00

Your monthly electricity consumption chart

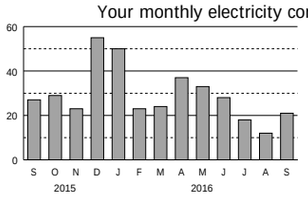

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.53		
Less : VAT	5.88		
Amount Net of VAT	82.65		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.74	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.62	TOTAL SALES	88.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/20/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442692364056

BANGGA-BANGGA,ROLANDO TM A.

Premise Address : RD TO KAN-IRAG, TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-134-7	4429510000-0	10/09/2016	SEPTEMBER/2016	- 1.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44295100000 BC19/230.2/20/0/10/09-26-2016/59 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919921324502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651115

91952316486

Date : 09-26-2016

BC19/230.2/40/1011400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195231648-6

Collection Ref. Code : 1857-62-074-7

Customer Information----------

Name : ARDIENTE,ARLENE JABADAN

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003857 EFS6	Pole No	:	1011400
Serial No	:	94720277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1434
Period From	:	08-25-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		315.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 630.00

Your monthly electricity consumption chart

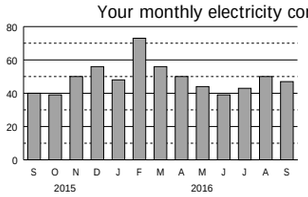

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/40/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919921324502

ARDIENTE,ARLENE JABADAN

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-074-7	9195231648-6	10/09/2016	SEPTEMBER/2016	315.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91952316486

BC19/230.2/40/0/10/09-26-2016/59

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482672429351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649516

48261866916

Date : 09-26-2016

BC19/230.2/41/1011400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826186691-6

Collection Ref. Code : 1851-93-812-5

Customer Information----------

Name : CLAROS,JOSEPHINE ENGLIS

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	538401 GS6	Pole No	:	1011400
Serial No	:	67890468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3061
Period From	:	08-25-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - SEPTEMBER 2016		105.39
TOTAL AMOUNT DUE		133.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 22, 2016 - 594.00

Your monthly electricity consumption chart

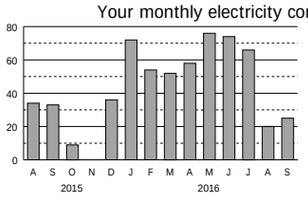

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.39		
Less : VAT	6.99		
Amount Net of VAT	98.40		
Less: BIR 2306	2.91		
BIR 2307	1.73	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.76	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	100.75	TOTAL SALES	105.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/41/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482672429351

CLAROS,JOSEPHINE ENGLIS

Premise Address : SITIO TIGUIB,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-812-5	4826186691-6	10/09/2016	SEPTEMBER/2016	133.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48261866916

BC19/230.2/41/0/10/09-26-2016/59

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915656667933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648972

91570216332

Date : 09-26-2016

BC19/230.2/51/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157021633-2

Collection Ref. Code : 1861-35-680-3

Customer Information----------

Name : PUERTO,FE LEYSON

Premise Address : CANTILAP,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066160	Pole No	:	0715471
Serial No	:	125294283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	924
Period From	:	08-25-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.85
CURRENT BILL - SEPTEMBER 2016		116.95
TOTAL AMOUNT DUE		108.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 550.00

Your monthly electricity consumption chart

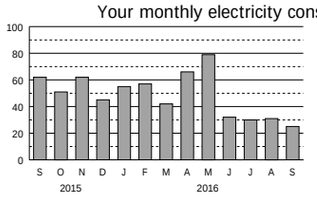

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.95		
Less : VAT	8.22		
Amount Net of VAT	108.73		
Less: BIR 2306	3.42		
BIR 2307	1.94	VATable Sales	108.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.37	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	111.59	TOTAL SALES	116.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/51/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915656667933

PUERTO,FE LEYSON

Premise Address : CANTILAP,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-680-3	9157021633-2	10/09/2016	SEPTEMBER/2016	108.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91570216332

BC19/230.2/51/0/10/09-26-2016/59

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536063234432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643085

53617435010

Date : 09-26-2016

BC19/230.2/52/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361743501-0

Collection Ref. Code : 1861-60-830-6

Customer Information----------

Name : SIBUNGANOY,MARICRIS DUNGOG

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080030	Pole No	:	0715471
Serial No	:	40012438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1717
Period From	:	08-25-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	122	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.84
CURRENT BILL - SEPTEMBER 2016		1,024.43
TOTAL AMOUNT DUE		1,020.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,165.00

Your monthly electricity consumption chart

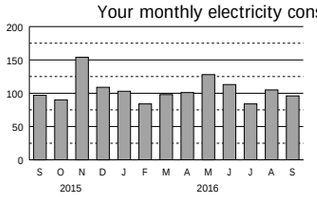

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.43		
Less : VAT	73.38		
Amount Net of VAT	951.05		
Less: BIR 2306	30.57		
BIR 2307	18.11	VATable Sales	951.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.37	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	975.75	TOTAL SALES	1,024.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/52/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536063234432

SIBUNGANOY,MARICRIS DUNGOG

Premise Address : SITIO TIGUIB,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-830-6	5361743501-0	10/09/2016	SEPTEMBER/2016	1,020.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53617435010

BC19/230.2/52/0/10/09-26-2016/59

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436040642070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643043

43693551533

Date : 09-26-2016

BC19/230.2/60/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369355153-3

Collection Ref. Code : 1853-60-077-6

Customer Information----------

Name : TEJANO,MERCEDITA BORBON

Premise Address : LOWER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7314 EIS6	Pole No	:	0715471
Serial No	:	36710018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4058
Period From	:	08-25-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,010.00

Your monthly electricity consumption chart

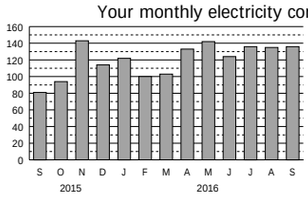

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/60/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436040642070

TEJANO,MERCEDITA BORBON

Premise Address : LOWER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-077-6	4369355153-3	10/09/2016	SEPTEMBER/2016	1,496.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43693551533

BC19/230.2/60/0/10/09-26-2016/59

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068907169368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642480

06848980857

Date : 09-26-2016

BC19/230.2/70/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684898085-7

Collection Ref. Code : 1853-60-074-1

Customer Information----------

Name : TEJANO,FLORENEL CABE

Premise Address : TIGUIB,LOWER MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519903 GS6	Pole No	:	0715492
Serial No	:	63888628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1688
Period From	:	08-25-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		685.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 250.00

Your monthly electricity consumption chart

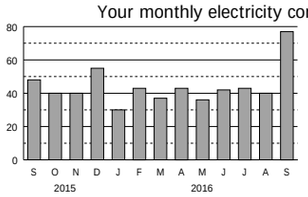

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/70/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068907169368

TEJANO,FLORENEL CABE

Premise Address : TIGUIB,LOWER MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-074-1	0684898085-7	10/09/2016	SEPTEMBER/2016	685.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06848980857

BC19/230.2/70/0/10/09-26-2016/59

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506611156041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644358

50635100006

Date : 09-26-2016

BC19/230.2/100/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063510000-6

Collection Ref. Code : 1823-80-713-5

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404487GS6	Pole No	:	1011365
Serial No	:	2004207771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6014
Period From	:	08-25-2016	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		64.95
CURRENT BILL - SEPTEMBER 2016		482.72
TOTAL AMOUNT DUE		479.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,340.00

Your monthly electricity consumption chart

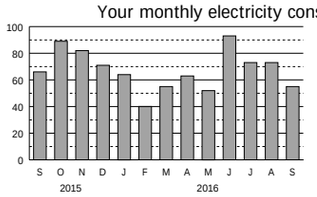

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.72		
Less : VAT	35.61		
Amount Net of VAT	447.11		
Less: BIR 2306	14.85		
BIR 2307	8.42	VATable Sales	447.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.84	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	459.45	TOTAL SALES	482.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/100/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506611156041

CANGMAONG,MARJORITA BATOBALUNOS

Premise Address : PROPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-713-5	5063510000-6	10/09/2016	SEPTEMBER/2016	479.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50635100006

BC19/230.2/100/0/10/09-26-2016/59

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799881773255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656407

79989666197

Date : 09-26-2016

BC19/230.2/110/0771804/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998966619-7

Collection Ref. Code : 1853-84-812-3

Customer Information----------

Name : CANGMAONG,MADELYN BATOBALUNOS

Premise Address : TIGUIB STREET,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567256 GS6	Pole No	:	0771804
Serial No	:	62691430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1986
Period From	:	08-25-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.62
CURRENT BILL - SEPTEMBER 2016		353.65
TOTAL AMOUNT DUE		353.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,255.00

Your monthly electricity consumption chart

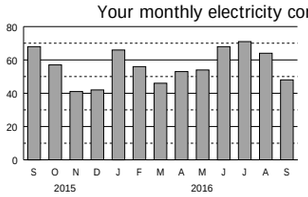

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.65		
Less : VAT	25.49		
Amount Net of VAT	328.16		
Less: BIR 2306	10.64		
BIR 2307	6.11	VATable Sales	328.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.41	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	336.90	TOTAL SALES	353.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/110/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799881773255

CANGMAONG,MADELYN BATOBALUNOS

Premise Address : TIGUIB STREET,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-812-3	7998966619-7	10/09/2016	SEPTEMBER/2016	353.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79989666197

BC19/230.2/110/0/10/09-26-2016/59

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325523543541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653297

32571451676

Date : 09-26-2016

BC19/230.2/120/1011365/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257145167-6

Collection Ref. Code : 1853-84-863-8

Customer Information----------

Name : CANGMAONG,ALDEN COSE

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2226 EVS6	Pole No	:	1011365
Serial No	:	01602673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2041
Period From	:	08-25-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		565.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 169.38

Your monthly electricity consumption chart

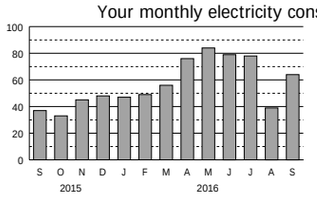

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/120/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325523543541

CANGMAONG,ALDEN COSE

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-863-8	3257145167-6	10/09/2016	SEPTEMBER/2016	565.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32571451676

BC19/230.2/120/0/10/09-26-2016/59

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828840598394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652633

82837100005

Date : 09-26-2016

BC19/230.2/130/0694205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283710000-5

Collection Ref. Code : 1841-46-908-4

Customer Information----------

Name : DOCE,LETECIA A

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165407WS6	Pole No	:	0694205
Serial No	:	49148294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10790
Period From	:	08-25-2016	Prev Rdg	:	10685
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.6049/kWh	63.51
System Loss Charge	0.8472/kWh	88.96
Sub-Total		726.81
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.99
Transmission		1.74
System Loss		5.39
Distribution		36.65
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.68
CURRENT BILL - SEPTEMBER 2016		1,182.42
TOTAL AMOUNT DUE		1,180.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,430.00

Your monthly electricity consumption chart

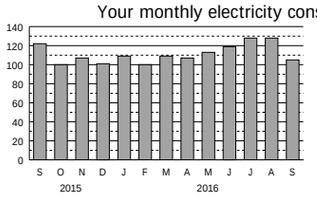

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.42		
Less : VAT	82.85		
Amount Net of VAT	1,099.57		
Less: BIR 2306	34.53		
BIR 2307	20.99	VATable Sales	1,099.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.05	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,126.90	TOTAL SALES	1,182.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/130/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828840598394

DOCE,LETECIA A

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-908-4	8283710000-5	10/09/2016	SEPTEMBER/2016	1,180.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82837100005

BC19/230.2/130/0/10/09-26-2016/59

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148638382968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647757

14837100008

Date : 09-26-2016

BC19/230.2/140/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483710000-8

Collection Ref. Code : 1841-46-911-4

Customer Information----------

Name : MAANO,ALEXANDER R

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150888DS6	Pole No	:	1064495
Serial No	:	13631137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5252
Period From	:	08-25-2016	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.6049/kWh	36.29
System Loss Charge	0.8472/kWh	50.83
Sub-Total		415.31
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 571.00	11.42
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		21.14
Transmission		0.99
System Loss		3.09
Distribution		21.20
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		82.15
CURRENT BILL - SEPTEMBER 2016		690.99
TOTAL AMOUNT DUE		690.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 571.00

Your monthly electricity consumption chart

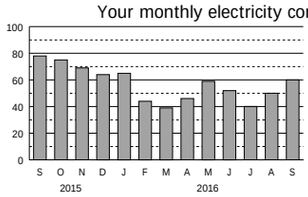

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.99		
Less : VAT	48.99		
Amount Net of VAT	642.00		
Less: BIR 2306	20.40		
BIR 2307	12.27	VATable Sales	642.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.33	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	658.32	TOTAL SALES	690.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/140/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148638382968

MAANO,ALEXANDER R

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-911-4	1483710000-8	10/09/2016	SEPTEMBER/2016	690.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14837100008

BC19/230.2/140/0/10/09-26-2016/59

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314353442649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647715

31480931331

Date : 09-26-2016

BC19/230.2/150/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148093133-1

Collection Ref. Code : 1853-77-671-8

Customer Information----------

Name : DURADO,MAYLINDA QUINTINITA

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558310 GS6	Pole No	:	1064495
Serial No	:	98247771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	732
Period From	:	08-25-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		151.56
TOTAL AMOUNT DUE		- 134.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 30.00

Your monthly electricity consumption chart

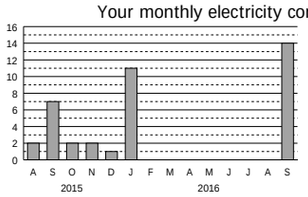

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/150/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314353442649

DURADO,MAYLINDA QUINTINITA

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-671-8	3148093133-1	10/09/2016	SEPTEMBER/2016	- 134.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31480931331

BC19/230.2/150/0/10/09-26-2016/59

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179670570223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647898

17911324931

Date : 09-26-2016

BC19/230.2/160/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791132493-1

Collection Ref. Code : 1855-97-230-1

Customer Information----------

Name : BATOBALUNOS,IRELANDO GALLARDE

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5851 EVS6	Pole No	:	1064495
Serial No	:	05880429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	495
Period From	:	08-25-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 67.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 50.00

Your monthly electricity consumption chart

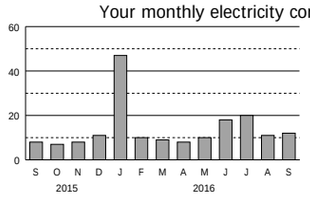

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/160/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179670570223

BATOBALUNOS,IRELANDO GALLARDE
Premise Address : TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-230-1	1791132493-1	10/09/2016	SEPTEMBER/2016	- 67.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17911324931

BC19/230.2/160/0/10/09-26-2016/59

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248834812868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24837100007

1006648429

Date : 09-26-2016

BC19/230.2/170/1064495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483710000-7

Collection Ref. Code : 1841-46-914-9

Customer Information----------

Name : ARCHIVAL,BELINDA V

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242825DS6	Pole No	:	1064495
Serial No	:	11273082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4691
Period From	:	08-25-2016	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.6049/kWh	13.31
System Loss Charge	0.8472/kWh	18.64
Sub-Total		152.29
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.99
Sub-Total		1.99
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		7.76
Transmission		0.36
System Loss		1.13
Distribution		8.15
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.00
CURRENT BILL - SEPTEMBER 2016		252.23
TOTAL AMOUNT DUE		251.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 625.00

Your monthly electricity consumption chart

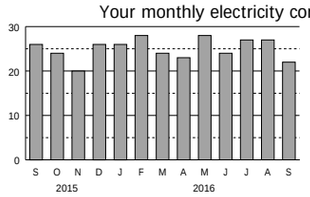

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.23		
Less : VAT	17.84		
Amount Net of VAT	234.39		
Less: BIR 2306	7.43		
BIR 2307	4.48	VATable Sales	234.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.48	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	240.32	TOTAL SALES	252.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/170/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248834812868

ARCHIVAL,BELINDA V

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-914-9	2483710000-7	10/09/2016	SEPTEMBER/2016	251.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24837100007

BC19/230.2/170/0/10/09-26-2016/59

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348156263825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649500

34837100006

Date : 09-26-2016

BC19/230.2/180/1064474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483710000-6

Collection Ref. Code : 1841-46-917-3

Customer Information----------

Name : BANGGA-BANGGA,DANILO A

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421410GS6	Pole No	:	1064474
Serial No	:	16944528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2192
Period From	:	08-25-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.6049/kWh	9.07
System Loss Charge	0.8472/kWh	12.71
Sub-Total		103.83
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		5.28
Transmission		0.25
System Loss		0.77
Distribution		5.75
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.65
CURRENT BILL - SEPTEMBER 2016		173.76
TOTAL AMOUNT DUE		169.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 160.00

Your monthly electricity consumption chart

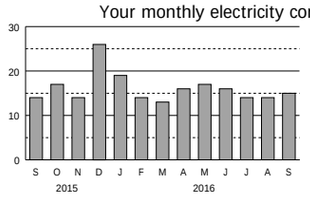

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.76		
Less : VAT	12.35		
Amount Net of VAT	161.41		
Less: BIR 2306	5.14		
BIR 2307	3.09	VATable Sales	161.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.18	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	165.53	TOTAL SALES	173.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/180/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348156263825

BANGGA-BANGGA,DANILO A
Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-917-3	3483710000-6	10/09/2016	SEPTEMBER/2016	169.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34837100006

BC19/230.2/180/0/10/09-26-2016/59

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713896443606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646206

71354423031

Date : 09-26-2016

BC19/230.2/190/1064474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135442303-1

Collection Ref. Code : 1849-46-881-8

Customer Information----------

Name : MABINI,JOEL ARDIENTE

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	348043 GS6	Pole No	:	1064474
Serial No	:	45880454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1637
Period From	:	08-25-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.97
CURRENT BILL - SEPTEMBER 2016		288.69
TOTAL AMOUNT DUE		245.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 200.00

Your monthly electricity consumption chart

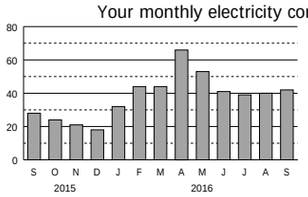

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.69		
Less : VAT	20.11		
Amount Net of VAT	268.58		
Less: BIR 2306	8.38		
BIR 2307	4.97	VATable Sales	268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.23	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	275.34	TOTAL SALES	288.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/190/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713896443606

MABINI,JOEL ARDIENTE

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-881-8	7135442303-1	10/09/2016	SEPTEMBER/2016	245.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71354423031

BC19/230.2/190/0/10/09-26-2016/59

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782138008692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649258

78205014331

Date : 09-26-2016

BC19/230.2/191/1064474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820501433-1

Collection Ref. Code : 1851-59-422-1

Customer Information----------

Name : BACON,ARMAN DURADO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	524736 GS6	Pole No	:	1064474
Serial No	:	57123055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	327
Period From	:	08-25-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	233	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 241.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 100.00

Your monthly electricity consumption chart

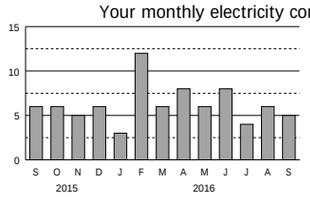

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/191/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782138008692

BACON,ARMAN DURADO

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-422-1	7820501433-1	10/09/2016	SEPTEMBER/2016	- 241.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78205014331

BC19/230.2/191/0/10/09-26-2016/59

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855878422259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651351

85518100004

Date : 09-26-2016

BC19/230.2/200/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551810000-4

Collection Ref. Code : 1827-89-848-8

Customer Information----------

Name : ARCILLO,DANTE M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	172847DS6	Pole No	:	0715471
Serial No	:	14291686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5543
Period From	:	08-25-2016	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.17
CURRENT BILL - SEPTEMBER 2016		609.75
TOTAL AMOUNT DUE		609.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,127.00

Your monthly electricity consumption chart

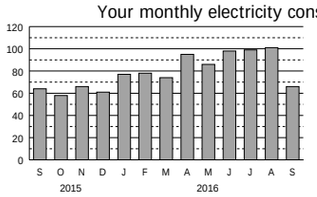

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.75		
Less : VAT	43.75		
Amount Net of VAT	566.00		
Less: BIR 2306	18.24		
BIR 2307	10.69	VATable Sales	566.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.07	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	580.82	TOTAL SALES	609.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/200/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855878422259

ARCILLO,DANTE M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-848-8	8551810000-4	10/09/2016	SEPTEMBER/2016	609.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85518100004

BC19/230.2/200/0/10/09-26-2016/59

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362547967535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656019

36200926867

Date : 09-26-2016

BC19/230.2/220/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620092686-7

Collection Ref. Code : 1853-86-230-4

Customer Information----------

Name : SURVILLA,GLENDA CODEZAR

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073255	Pole No	:	0715471
Serial No	:	40042967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	334
Period From	:	08-25-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		5.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 20.00

Your monthly electricity consumption chart

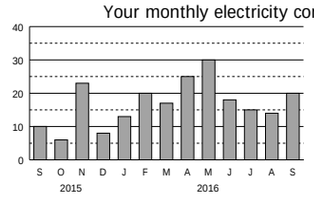

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/220/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362547967535

SURVILLA,GLENDA CODEZAR

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-230-4	3620092686-7	10/09/2016	SEPTEMBER/2016	5.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36200926867

BC19/230.2/220/0/10/09-26-2016/59

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251637457055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25183384285

1006650379

Date : 09-26-2016

BC19/230.2/230/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518338428-5

Collection Ref. Code : 1853-84-827-1

Customer Information----------

Name : LAYAGUIN,JOCELYN JABASA

Premise Address : LOWER,MALUBOG

TIN :

Metering Information----------

Meter No	:	567148 GS6	Pole No	:	0715471
Serial No	:	20195642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	974
Period From	:	08-25-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 116.00

Your monthly electricity consumption chart

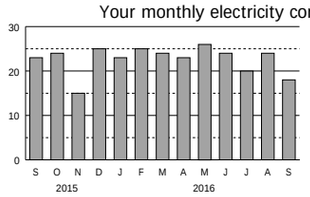

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/230/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251637457055

LAYAGUIN,JOCELYN JABASA

Premise Address : LOWER,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-827-1	2518338428-5	10/09/2016	SEPTEMBER/2016	13.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25183384285

BC19/230.2/230/0/10/09-26-2016/59

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534683932003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642276

53407100006

Date : 09-26-2016

BC19/230.2/240/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340710000-6

Collection Ref. Code : 1831-49-374-8

Customer Information----------

Name : ARCILLO,ARMANDO M

Premise Address : BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	416357GS6	Pole No	:	0715471
Serial No	:	90249673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7622
Period From	:	08-25-2016	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		451.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 420.00

Your monthly electricity consumption chart

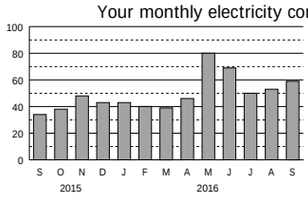

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/240/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534683932003

ARCILLO,ARMANDO M

Premise Address : BRGY MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-374-8	5340710000-6	10/09/2016	SEPTEMBER/2016	451.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53407100006

BC19/230.2/240/0/10/09-26-2016/59

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418196242075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649974

41827671557

Date : 09-26-2016

BC19/230.2/250/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182767155-7

Collection Ref. Code : 1849-43-746-7

Customer Information----------

Name : FEGARIDO,ANLY COSE

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	493905 GS6	Pole No	:	0715471
Serial No	:	87248906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2101
Period From	:	08-25-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	111	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 184.84
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.91
CURRENT BILL - SEPTEMBER 2016		130.47
TOTAL AMOUNT DUE		129.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 230.00

Your monthly electricity consumption chart

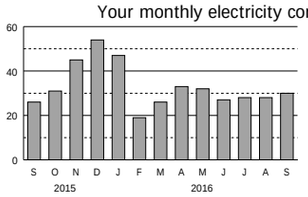

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.47		
Less : VAT	8.82		
Amount Net of VAT	121.65		
Less: BIR 2306	3.68		
BIR 2307	2.15	VATable Sales	121.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.82	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	124.64	TOTAL SALES	130.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/250/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418196242075

FEGARIDO,ANLY COSE

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-746-7	4182767155-7	10/09/2016	SEPTEMBER/2016	129.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41827671557

BC19/230.2/250/0/10/09-26-2016/59

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873605402064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644290

87304823229

Date : 09-26-2016

BC19/230.2/260/0715471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730482322-9

Collection Ref. Code : 1853-77-764-1

Customer Information----------

Name : DUNGOG,MARIBEL SOLITARIO

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558929 GS6	Pole No	:	0715471
Serial No	:	26357095	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1503
Period From	:	08-25-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 112.00

Your monthly electricity consumption chart

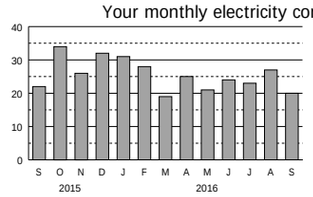

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/260/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873605402064

DUNGOG,MARIBEL SOLITARIO

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-764-1	8730482322-9	10/09/2016	SEPTEMBER/2016	14.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87304823229

BC19/230.2/260/0/10/09-26-2016/59

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454585483605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651018

45425100000

Date : 09-26-2016

BC19/230.2/270/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542510000-0

Collection Ref. Code : 1823-45-587-5

Customer Information----------

Name : SIBONGHANOY,ELMER C

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073257	Pole No	:	0715485
Serial No	:	40042641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62
Period From	:	08-25-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 442.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
Debit Adjustments		9.42
TOTAL AMOUNT DUE		- 425.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 4, 2015 - 15.00

Your monthly electricity consumption chart

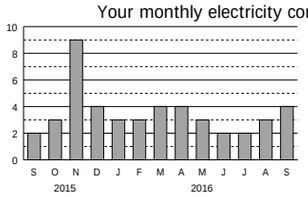

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/270/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454585483605

SIBONGHANOY,ELMER C

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-587-5	4542510000-0	10/09/2016	SEPTEMBER/2016	- 425.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45425100000 BC19/230.2/270/0/10/09-26-2016/59 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520441344450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652038

52096381042

Date : 09-26-2016

BC19/230.2/280/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209638104-2

Collection Ref. Code : 1859-34-986-2

Customer Information----------

Name : AVILA,SYLVIA ARDIENTE

Premise Address : LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028628	Pole No	:	0715485
Serial No	:	121521128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1293
Period From	:	08-25-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	115	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		201.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 275.00

Your monthly electricity consumption chart

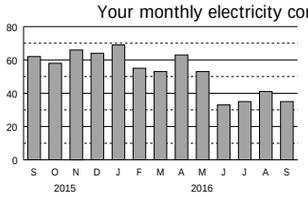

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/280/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520441344450

AVILA,SYLVIA ARDIENTE

Premise Address : LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-986-2	5209638104-2	10/09/2016	SEPTEMBER/2016	201.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52096381042

BC19/230.2/280/0/10/09-26-2016/59

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575856169341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645383

57523087336

Date : 09-26-2016

BC19/230.2/290/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752308733-6

Collection Ref. Code : 1859-41-488-5

Customer Information----------

Name : BORBA,RYAN ARMILLA

Premise Address : SITIO CANTILAP,LOWER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029479	Pole No	:	0715485
Serial No	:	92553983	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	714
Period From	:	08-25-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	115	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		118.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 185.00

Your monthly electricity consumption chart

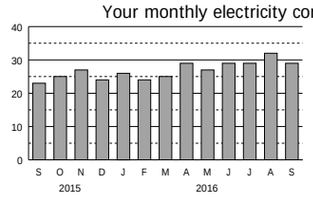

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/290/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575856169341

BORBA,RYAN ARMILLA

Premise Address : SITIO CANTILAP,LOWER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-488-5	5752308733-6	10/09/2016	SEPTEMBER/2016	118.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57523087336

BC19/230.2/290/0/10/09-26-2016/59

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730556355995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653037

73037943153

Date : 09-26-2016

BC19/230.2/300/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303794315-3

Collection Ref. Code : 1859-35-056-9

Customer Information----------

Name : MONTEBON,JOCELYN BATOBALONOS

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028631	Pole No	:	0715485
Serial No	:	121521099	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	548
Period From	:	08-25-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	115	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.72
CURRENT BILL - SEPTEMBER 2016		113.11
TOTAL AMOUNT DUE		113.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 188.00

Your monthly electricity consumption chart

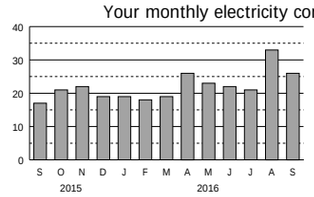

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.11		
Less : VAT	7.65		
Amount Net of VAT	105.46		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	105.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.42	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.07	TOTAL SALES	113.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/300/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730556355995

MONTEBON,JOCELYN BATOBALONOS

Premise Address : SITIO LOWER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-056-9	7303794315-3	10/09/2016	SEPTEMBER/2016	113.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73037943153

BC19/230.2/300/0/10/09-26-2016/59

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818188367964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81847100005

1006648963
Date : 09-26-2016
BC19/230.2/310/0715485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184710000-5
Collection Ref. Code : 1839-71-500-6

Customer Information----------
Name : ARDIENTE,FRANCISCO S
Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	124817WS6	Pole No	:	0715485
Serial No	:	78451956	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10403
Period From	:	08-25-2016	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 73.41

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - NOVEMBER 24, 2015 - 50.00

Your monthly electricity consumption chart

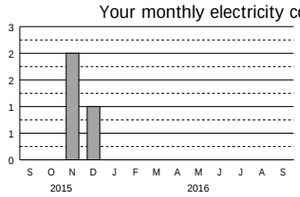

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/310/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818188367964

ARDIENTE,FRANCISCO S
Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-500-6	8184710000-5	10/09/2016	SEPTEMBER/2016	- 73.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81847100005

BC19/230.2/310/0/10/09-26-2016/59

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316358132147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648948

31635100006

Date : 09-26-2016

BC19/230.2/320/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163510000-6

Collection Ref. Code : 1823-82-071-9

Customer Information----------

Name : COGAY,MARYJANE B

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073258	Pole No	:	0715492
Serial No	:	40042948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	754
Period From	:	08-25-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 327.00

Your monthly electricity consumption chart

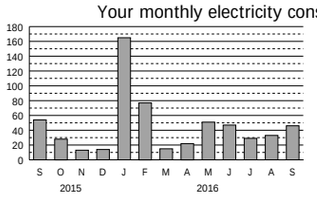

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/320/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316358132147

COGAY,MARYJANE B

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-071-9	3163510000-6	10/09/2016	SEPTEMBER/2016	311.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31635100006

BC19/230.2/320/0/10/09-26-2016/59

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397667429454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656446

39778758035

Date : 09-26-2016

BC19/230.2/321/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977875803-5

Collection Ref. Code : 1861-30-824-8

Customer Information----------

Name : MABIDA,JOSELITO BATOBALUNOS

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031038	Pole No	:	0715492
Serial No	:	125286386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	357
Period From	:	08-25-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 133.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - SEPTEMBER 2016		12.46
Debit Adjustments		15.34
TOTAL AMOUNT DUE		34.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 13, 2016 - 33.00

Your monthly electricity consumption chart

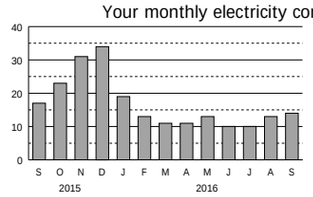

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.62		
Amount Net of VAT	11.84		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.48	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.10	TOTAL SALES	12.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/321/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397667429454

MABIDA,JOSELITO BATOBALUNOS

Premise Address : PROPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-824-8	3977875803-5	10/09/2016	SEPTEMBER/2016	34.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39778758035

BC19/230.2/321/0/10/09-26-2016/59

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982815259659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647863

98269020271

Date : 09-26-2016

BC19/230.2/330/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826902027-1

Collection Ref. Code : 1855-89-326-6

Customer Information----------

Name : OMAQUE,ANALYN YBANEZ

Premise Address : LOWER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329200 GS6	Pole No	:	0715492
Serial No	:	44784939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1118
Period From	:	08-25-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	230	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - SEPTEMBER 2016		13.11
TOTAL AMOUNT DUE		27.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 7, 2016 - 95.00

Your monthly electricity consumption chart

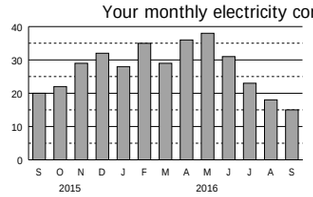

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.11		
Less : VAT	0.64		
Amount Net of VAT	12.47		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.10	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.74	TOTAL SALES	13.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/330/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982815259659

OMAQUE,ANALYN YBANEZ

Premise Address : LOWER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-326-6	9826902027-1	10/09/2016	SEPTEMBER/2016	27.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98269020271

BC19/230.2/330/0/10/09-26-2016/59

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220707749571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649788

22038588962

Date : 09-26-2016

BC19/230.2/340/0715492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203858896-2

Collection Ref. Code : 1855-93-791-3

Customer Information----------

Name : DUNGOG,MARIVIC ARDIENTE

Premise Address : TIGUIB ST.,MALUBOG

TIN :

Metering Information----------

Meter No	:	6517 EES6	Pole No	:	0715492
Serial No	:	06317252	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	698
Period From	:	08-25-2016	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 54.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart

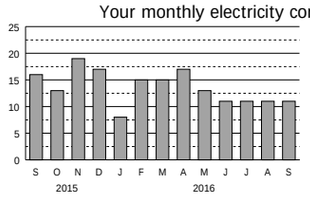

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/340/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220707749571

DUNGOG,MARIVIC ARDIENTE

Premise Address : TIGUIB ST.,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-791-3	2203858896-2	10/09/2016	SEPTEMBER/2016	- 54.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22038588962

BC19/230.2/340/0/10/09-26-2016/59

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931763205530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655929

93196100007

Date : 09-26-2016

BC19/230.2/360/0715506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319610000-7

Collection Ref. Code : 1831-26-350-5

Customer Information----------

Name : COGAY,RUPERTO A

Premise Address : MALUBOG GOLF COURSE

TIN :

Metering Information----------

Meter No	:	520881 GS6	Pole No	:	0715506
Serial No	:	69895907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2132
Period From	:	08-25-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.26
CURRENT BILL - SEPTEMBER 2016		486.02
TOTAL AMOUNT DUE		485.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 766.00

Your monthly electricity consumption chart

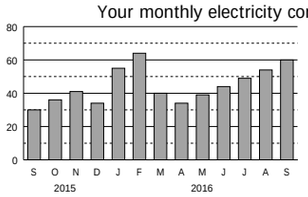

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.02		
Less : VAT	34.52		
Amount Net of VAT	451.50		
Less: BIR 2306	14.39		
BIR 2307	8.46	VATable Sales	451.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.65	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	463.17	TOTAL SALES	486.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/360/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931763205530

COGAY,RUPERTO A

Premise Address : MALUBOG GOLF COURSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-350-5	9319610000-7	10/09/2016	SEPTEMBER/2016	485.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93196100007

BC19/230.2/360/0/10/09-26-2016/59

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092515970335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653277

09297100001

Date : 09-26-2016

BC19/230.2/370/0715156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929710000-1

Collection Ref. Code : 1827-33-668-4

Customer Information----------

Name : BORRES,MARITES M

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	477885GS6	Pole No	:	0715156
Serial No	:	65231634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3987
Period From	:	08-25-2016	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 406.81

Your monthly electricity consumption chart

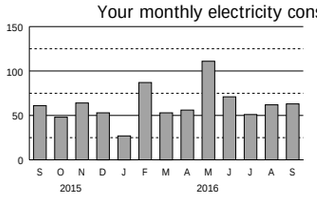

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/370/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092515970335

BORRES,MARITES M

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-668-4	0929710000-1	10/09/2016	SEPTEMBER/2016	557.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09297100001

BC19/230.2/370/0/10/09-26-2016/59

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648992652584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648283

64808100008

Date : 09-26-2016

BC19/230.2/420/0771776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480810000-8

Collection Ref. Code : 1835-55-374-5

Customer Information----------

Name : SURBAN,ANECITO D

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1074242	Pole No	:	0771776
Serial No	:	40040227	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	498
Period From	:	08-25-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 93.82

Your monthly electricity consumption chart

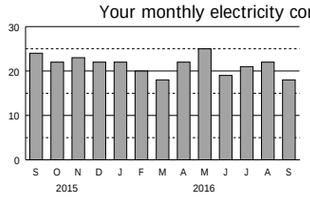

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/420/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648992652584

SURBAN,ANECITO D

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-374-5	6480810000-8	10/09/2016	SEPTEMBER/2016	13.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64808100008

BC19/230.2/420/0/10/09-26-2016/59

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353317202996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651674

35300097421

Date : 09-26-2016

BC19/230.2/430/0771776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530009742-1

Collection Ref. Code : 1851-59-419-1

Customer Information----------

Name : BORRES,VIRGINIA SONSONA

Premise Address : TIGUIB LOWER MALUBOG

TIN :

Metering Information----------

Meter No	:	524947 GS6	Pole No	:	0771776
Serial No	:	25506675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3343
Period From	:	08-25-2016	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.11
CURRENT BILL - SEPTEMBER 2016		32.17
TOTAL AMOUNT DUE		31.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 754.00

Your monthly electricity consumption chart

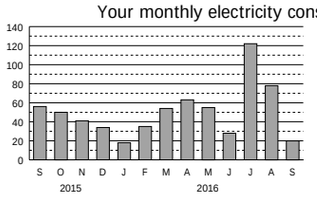

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.17		
Less : VAT	2.43		
Amount Net of VAT	29.74		
Less: BIR 2306	1.02		
BIR 2307	0.40	VATable Sales	29.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.32	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	30.75	TOTAL SALES	32.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/430/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353317202996

BORRES,VIRGINIA SONSONA

Premise Address : TIGUIB LOWER MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-419-1	3530009742-1	10/09/2016	SEPTEMBER/2016	31.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35300097421

BC19/230.2/430/0/10/09-26-2016/59

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132358198603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655894

13211076628

Date : 09-26-2016

BC19/230.2/440/0771790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321107662-8

Collection Ref. Code : 1849-39-710-4

Customer Information----------

Name : NACUA,MISCHELYN PANANGGANAN

Premise Address : BRGY.MALUBOG

TIN :

Metering Information----------

Meter No	:	493458 GS6	Pole No	:	0771790
Serial No	:	64898625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3952
Period From	:	08-25-2016	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 951.00

Your monthly electricity consumption chart

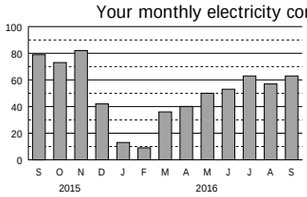

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/440/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132358198603

NACUA,MISCHELYN PANANGGANAN

Premise Address : BRGY.MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-710-4	1321107662-8	10/09/2016	SEPTEMBER/2016	557.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13211076628 BC19/230.2/440/0/10/09-26-2016/59 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049356068715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649119

04967100001

Date : 09-26-2016

BC19/230.2/450/0771832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496710000-1

Collection Ref. Code : 1825-69-875-9

Customer Information----------

Name : ARCILLO,ZOSIMO

Premise Address : TIGUIB BUSAY

TIN :

Metering Information----------

Meter No	:	250517DS6	Pole No	:	0771832
Serial No	:	10229744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3579
Period From	:	08-25-2016	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.00	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - SEPTEMBER 2016		6.45
TOTAL AMOUNT DUE		42.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 19, 2016 - 813.00

Your monthly electricity consumption chart

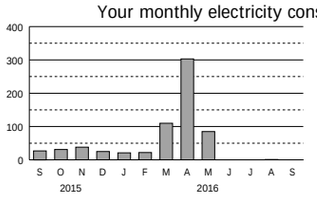

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.45		
Less : VAT	0.69		
Amount Net of VAT	5.76		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/450/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049356068715

ARCILLO,ZOSIMO

Premise Address : TIGUIB BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-875-9	0496710000-1	10/09/2016	SEPTEMBER/2016	42.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04967100001

BC19/230.2/450/0/10/09-26-2016/59

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625678425559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653160

62582988796

Date : 09-26-2016

BC19/230.2/460/0771832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258298879-6

Collection Ref. Code : 1849-91-770-1

Customer Information----------

Name : SOMBILON,PETER GELBOLINGO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	503370 GS6	Pole No	:	0771832
Serial No	:	81041476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3262
Period From	:	08-25-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 660.00

Your monthly electricity consumption chart

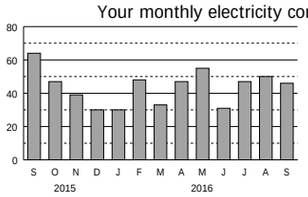

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/460/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625678425559

SOMBILON,PETER GELBOLINGO
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-770-1	6258298879-6	10/09/2016	SEPTEMBER/2016	311.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62582988796

BC19/230.2/460/0/10/09-26-2016/59

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635784280393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642648

63508100003

Date : 09-26-2016

BC19/230.2/480/0771846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350810000-3

Collection Ref. Code : 1827-69-179-4

Customer Information----------

Name : SEPADA,VICTORONE M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	347946GS6	Pole No	:	0771846
Serial No	:	47144819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6416
Period From	:	08-25-2016	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		337.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 618.00

Your monthly electricity consumption chart

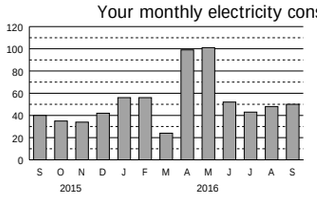

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/480/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635784280393

SEPADA,VICTORONE M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-179-4	6350810000-3	10/09/2016	SEPTEMBER/2016	337.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63508100003

BC19/230.2/480/0/10/09-26-2016/59

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479067797292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648025

47935076944

Date : 09-26-2016

BC19/230.2/490/0771846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793507694-4

Collection Ref. Code : 1855-65-200-5

Customer Information----------

Name : AUZA,FERDINAND EMPASIS

Premise Address : MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	5025 EVS6	Pole No	:	0771846
Serial No	:	05195095	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	704
Period From	:	08-25-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 138.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - SEPTEMBER 2016		94.41
TOTAL AMOUNT DUE		94.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 87.00

Your monthly electricity consumption chart

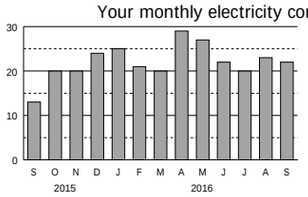

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.41		
Less : VAT	6.34		
Amount Net of VAT	88.07		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	88.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.88	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.22	TOTAL SALES	94.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/490/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479067797292

AUZA,FERDINAND EMPASIS

Premise Address : MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-200-5	4793507694-4	10/09/2016	SEPTEMBER/2016	94.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47935076944

BC19/230.2/490/0/10/09-26-2016/59

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195641311931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654923

19535100002

Date : 09-26-2016

BC19/230.2/500/0062570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953510000-2

Collection Ref. Code : 1823-78-572-7

Customer Information----------

Name : BELENA,GILTRUDES B

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558395 GS6	Pole No	:	0062570
Serial No	:	25207676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2055
Period From	:	08-25-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.97
CURRENT BILL - SEPTEMBER 2016		690.35
TOTAL AMOUNT DUE		685.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 700.00

Your monthly electricity consumption chart

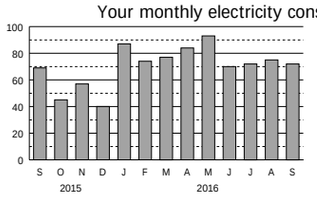

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	49.16		
Amount Net of VAT	641.19		
Less: BIR 2306	20.49		
BIR 2307	12.14	VATable Sales	641.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.56	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	657.72	TOTAL SALES	690.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/500/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195641311931

BELENA,GILTRUDES B

Premise Address : SITIO TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-572-7	1953510000-2	10/09/2016	SEPTEMBER/2016	685.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19535100002

BC19/230.2/500/0/10/09-26-2016/59

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718680987042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648426

71847100006

Date : 09-26-2016

BC19/230.2/510/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184710000-6

Collection Ref. Code : 1839-71-488-3

Customer Information----------

Name : BELENA,TERESITA J

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1041820	Pole No	:	0062533
Serial No	:	121755004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	554
Period From	:	08-25-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 436.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 429.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 174.00

Your monthly electricity consumption chart

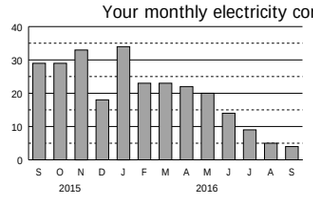

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/510/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718680987042

BELENA,TERESITA J

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-488-3	7184710000-6	10/09/2016	SEPTEMBER/2016	- 429.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71847100006

BC19/230.2/510/0/10/09-26-2016/59

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298766314145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654957

29899842693

Date : 09-26-2016

BC19/230.2/511/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989984269-3

Collection Ref. Code : 1859-78-524-7

Customer Information----------

Name : CUSTODIO,MARISA SENO

Premise Address : MALING,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039102	Pole No	:	0062533
Serial No	:	126814600	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	691
Period From	:	08-25-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	133	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.17
CURRENT BILL - SEPTEMBER 2016		205.68
TOTAL AMOUNT DUE		205.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 198.00

Your monthly electricity consumption chart

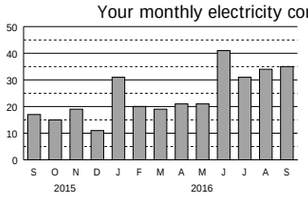

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.68		
Less : VAT	14.20		
Amount Net of VAT	191.48		
Less: BIR 2306	5.92		
BIR 2307	3.50	VATable Sales	191.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.06	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	196.26	TOTAL SALES	205.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/511/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298766314145

CUSTODIO,MARISA SENO

Premise Address : MALING,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-524-7	2989984269-3	10/09/2016	SEPTEMBER/2016	205.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29899842693 BC19/230.2/511/0/10/09-26-2016/59 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559434430063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653895

55921575720

Date : 09-26-2016

BC19/230.2/513/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592157572-0

Collection Ref. Code : 1861-30-203-7

Customer Information----------

Name : BONTILAO,LUDIVINA TINOY

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031036	Pole No	:	0062533
Serial No	:	125286385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	811
Period From	:	08-25-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.08
CURRENT BILL - SEPTEMBER 2016		303.43
TOTAL AMOUNT DUE		299.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 220.00

Your monthly electricity consumption chart

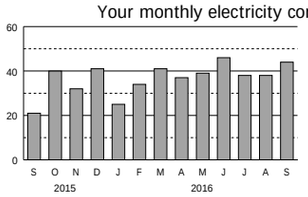

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.43		
Less : VAT	21.16		
Amount Net of VAT	282.27		
Less: BIR 2306	8.83		
BIR 2307	5.23	VATable Sales	282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.21	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	289.37	TOTAL SALES	303.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/513/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559434430063

BONTILAO,LUDIVINA TINOY

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-203-7	5592157572-0	10/09/2016	SEPTEMBER/2016	299.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55921575720

BC19/230.2/513/0/10/09-26-2016/59

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681434961030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647524

68160204449

Date : 09-26-2016

BC19/230.2/514/0062533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816020444-9

Collection Ref. Code : 1861-30-239-8

Customer Information----------

Name : CODEZAR,JOCELYN JORE

Premise Address : PROPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049124	Pole No	:	0062533
Serial No	:	125284959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1499
Period From	:	08-25-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 5.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 20.00

Your monthly electricity consumption chart

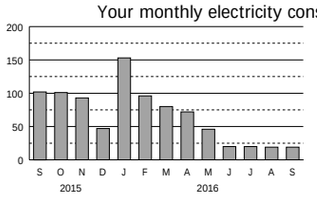

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/514/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681434961030

CODEZAR,JOCELYN JORE

Premise Address : PROPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-239-8	6816020444-9	10/09/2016	SEPTEMBER/2016	- 5.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68160204449

BC19/230.2/514/0/10/09-26-2016/59

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220717310313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649982

2202626215

Date : 09-26-2016

BC19/230.2/551/1476371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202626721-5

Collection Ref. Code : 1863-51-200-4

Customer Information----------

Name : SIANO,DANTE DUMAPIG

Premise Address : SITIO UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1138115	Pole No	:	1476371
Serial No	:	40093990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	258
Period From	:	08-25-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.66
CURRENT BILL - SEPTEMBER 2016		112.55
TOTAL AMOUNT DUE		111.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 164.00

Your monthly electricity consumption chart

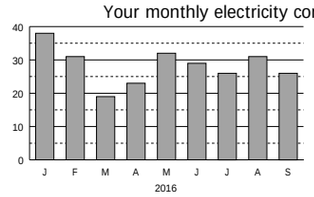

Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.55		
Less : VAT	7.59		
Amount Net of VAT	104.96		
Less: BIR 2306	3.16		
BIR 2307	1.85	VATable Sales	104.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.95	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	107.54	TOTAL SALES	112.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/551/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220717310313

SIANO,DANTE DUMAPIG

Premise Address : SITIO UPPER MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-200-4	2202626721-5	10/09/2016	SEPTEMBER/2016	111.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2202626215

BC19/230.2/551/0/10/09-26-2016/59

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755236983560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650314

75548862228

Date : 09-26-2016

BC19/230.2/560/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554886222-8

Collection Ref. Code : 1853-80-278-6

Customer Information----------

Name : PELECIO,RANDY ENOC

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070042	Pole No	:	1011393
Serial No	:	125281626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	434
Period From	:	08-25-2016	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.98
CURRENT BILL - SEPTEMBER 2016		568.06
TOTAL AMOUNT DUE		565.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 450.00

Your monthly electricity consumption chart

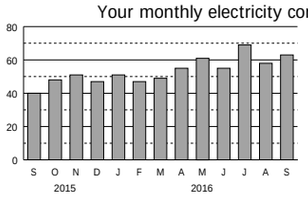

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.06		
Less : VAT	40.25		
Amount Net of VAT	527.81		
Less: BIR 2306	16.76		
BIR 2307	9.96	VATable Sales	527.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.09	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	541.34	TOTAL SALES	568.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/560/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755236983560

PELECIO,RANDY ENOC

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-278-6	7554886222-8	10/09/2016	SEPTEMBER/2016	565.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75548862228

BC19/230.2/560/0/10/09-26-2016/59

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211777018328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645931

21138280298

Date : 09-26-2016

BC19/230.2/580/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113828029-8

Collection Ref. Code : 1855-50-818-4

Customer Information----------

Name : ARCILLO,MA. DELMA AYUNTING

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341977 GS6	Pole No	:	1011393
Serial No	:	40552650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	749
Period From	:	08-25-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	220	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.80
CURRENT BILL - SEPTEMBER 2016		14.24
TOTAL AMOUNT DUE		36.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 25.00

Your monthly electricity consumption chart

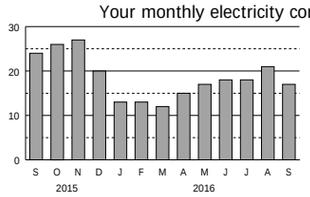

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.24		
Less : VAT	0.66		
Amount Net of VAT	13.58		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/580/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211777018328

ARCILLO,MA. DELMA AYUNTING

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-818-4	2113828029-8	10/09/2016	SEPTEMBER/2016	36.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21138280298

BC19/230.2/580/0/10/09-26-2016/59

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828379110624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652787

82802346567

Date : 09-26-2016

BC19/230.2/590/1011393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280234656-7

Collection Ref. Code : 1855-50-746-3

Customer Information----------

Name : ARCILLO,MARY JEAN VERAME

Premise Address : UPPER MALUBOG

TIN :

Metering Information----------

Meter No	:	402165 GS6	Pole No	:	1011393
Serial No	:	54639087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1619
Period From	:	08-25-2016	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 861.00

Your monthly electricity consumption chart

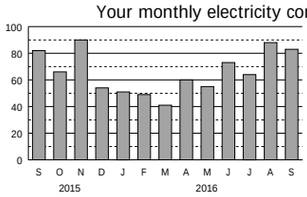

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/590/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828379110624

ARCILLO,MARY JEAN VERAME

Premise Address : UPPER MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-746-3	8280234656-7	10/09/2016	SEPTEMBER/2016	820.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82802346567

BC19/230.2/590/0/10/09-26-2016/59

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732490340068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73267100003

1006654159

Date : 09-26-2016

BC19/230.2/620/0771881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326710000-3

Collection Ref. Code : 1833-31-014-4

Customer Information----------

Name : OPURAN,NESTOR G

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	520746 GS6	Pole No	:	0771881
Serial No	:	63916666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1215
Period From	:	08-25-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.44
CURRENT BILL - SEPTEMBER 2016		10.67
TOTAL AMOUNT DUE		22.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 28, 2015 - 33.00

Your monthly electricity consumption chart

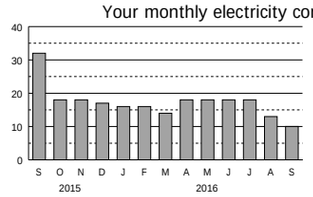

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	0.63		
Amount Net of VAT	10.04		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.67	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.30	TOTAL SALES	10.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/620/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732490340068

OPURAN,NESTOR G

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-014-4	7326710000-3	10/09/2016	SEPTEMBER/2016	22.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73267100003

BC19/230.2/620/0/10/09-26-2016/59

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808389578398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644526

80847100007

Date : 09-26-2016

BC19/230.2/630/0771895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084710000-7

Collection Ref. Code : 1839-71-416-6

Customer Information----------

Name : BACLOHAN,PEDRO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	645EA22	Pole No	:	0771895
Serial No	:	13910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9611
Period From	:	08-25-2016	Prev Rdg	:	9571
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 188.70
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.77
CURRENT BILL - SEPTEMBER 2016		234.92
TOTAL AMOUNT DUE		231.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 240.00

Your monthly electricity consumption chart

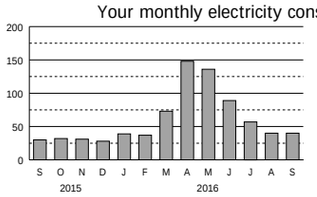

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.92		
Less : VAT	16.23		
Amount Net of VAT	218.69		
Less: BIR 2306	6.77		
BIR 2307	3.99	VATable Sales	218.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.93	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	224.16	TOTAL SALES	234.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/630/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808389578398

BACLOHAN,PEDRO B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-416-6	8084710000-7	10/09/2016	SEPTEMBER/2016	231.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80847100007

BC19/230.2/630/0/10/09-26-2016/59

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418549989103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650527

41847100009

Date : 09-26-2016

BC19/230.2/640/0771902/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184710000-9

Collection Ref. Code : 1839-71-473-5

Customer Information----------

Name : BELENA,CORAZON B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	272100GS6	Pole No	:	0771902
Serial No	:	46896338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5942
Period From	:	08-25-2016	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,097.00

Your monthly electricity consumption chart

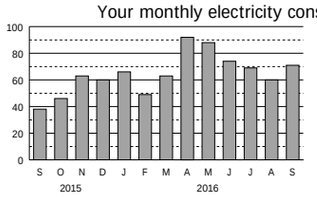

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/640/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418549989103

BELENA,CORAZON B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-473-5	4184710000-9	10/09/2016	SEPTEMBER/2016	665.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41847100009

BC19/230.2/640/0/10/09-26-2016/59

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430375532762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655962

43022118814

Date : 09-26-2016

BC19/230.2/651/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302211881-4

Collection Ref. Code : 1861-32-200-3

Customer Information----------

Name : BELENA,LORNA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052260	Pole No	:	1011442
Serial No	:	125288944	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	518
Period From	:	08-25-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.82
CURRENT BILL - SEPTEMBER 2016		132.43
TOTAL AMOUNT DUE		130.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

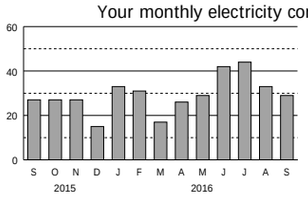

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.43		
Less : VAT	9.20		
Amount Net of VAT	123.23		
Less: BIR 2306	3.82		
BIR 2307	2.19	VATable Sales	123.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.22	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	126.42	TOTAL SALES	132.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/651/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430375532762

BELENA,LORNA CABILLON
Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-200-3	4302211881-4	10/09/2016	SEPTEMBER/2016	130.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43022118814

BC19/230.2/651/0/10/09-26-2016/59

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863263324082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654463

86306181842

Date : 09-26-2016

BC19/230.2/660/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630618184-2

Collection Ref. Code : 1855-50-875-3

Customer Information----------

Name : PARAN,JOSE RANDY ARCILLO

Premise Address : TIGUIB,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349466 GS6	Pole No	:	1011442
Serial No	:	44695852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	604
Period From	:	08-25-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	220	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 3.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 20, 2016 - 100.00

Your monthly electricity consumption chart

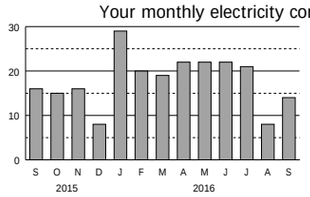

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/660/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863263324082

PARAN,JOSE RANDY ARCILLO

Premise Address : TIGUIB,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-875-3	8630618184-2	10/09/2016	SEPTEMBER/2016	- 3.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86306181842

BC19/230.2/660/0/10/09-26-2016/59

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336136576362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643563

33635100002

Date : 09-26-2016

BC19/230.2/670/1011442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363510000-2

Collection Ref. Code : 1823-84-836-2

Customer Information----------

Name : TORRES,ANNABEL B

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389505GS6	Pole No	:	1011442
Serial No	:	62485498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4398
Period From	:	08-25-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 122.88
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.39
CURRENT BILL - SEPTEMBER 2016		632.75
TOTAL AMOUNT DUE		631.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 590.00

Your monthly electricity consumption chart

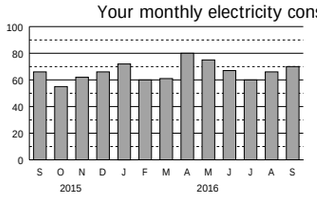

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.75		
Less : VAT	44.90		
Amount Net of VAT	587.85		
Less: BIR 2306	18.71		
BIR 2307	11.09	VATable Sales	587.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.05	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	602.95	TOTAL SALES	632.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/670/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336136576362

TORRES,ANNABEL B

Premise Address : PROPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-836-2	3363510000-2	10/09/2016	SEPTEMBER/2016	631.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33635100002

BC19/230.2/670/0/10/09-26-2016/59

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408798006372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645386

40847100001

Date : 09-26-2016

BC19/230.2/680/1011456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084710000-1

Collection Ref. Code : 1839-71-392-5

Customer Information----------

Name : GABUNADA,ELVIRA B

Premise Address : SITIO TIGUIB,MALUBOG

TIN :

Metering Information----------

Meter No	:	367005GS6	Pole No	:	1011456
Serial No	:	2002110606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3275
Period From	:	08-25-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
Debit Adjustments		35.42
TOTAL AMOUNT DUE		- 117.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 4, 2015 - 50.00

Your monthly electricity consumption chart

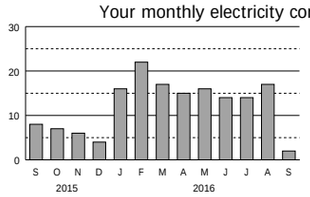

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/680/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408798006372

GABUNADA,ELVIRA B

Premise Address : SITIO TIGUIB,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-392-5	4084710000-1	10/09/2016	SEPTEMBER/2016	- 117.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40847100001

BC19/230.2/680/0/10/09-26-2016/59

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977572669880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646139

97792788313

Date : 09-26-2016

BC19/230.2/681/1011456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779278831-3

Collection Ref. Code : 1861-32-401-4

Customer Information----------

Name : CUPTA,LESLY GABUNADA

Premise Address : MALUBOG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063055	Pole No	:	1011456
Serial No	:	125294516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	352
Period From	:	08-25-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		90.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 15, 2016 - 50.00

Your monthly electricity consumption chart

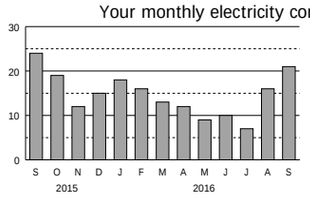

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/681/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977572669880

CUPTA,LESLY GABUNADA

Premise Address : MALUBOG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-401-4	9779278831-3	10/09/2016	SEPTEMBER/2016	90.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97792788313

BC19/230.2/681/0/10/09-26-2016/59

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908722324127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646187

90847100006

Date : 09-26-2016

BC19/230.2/690/1011456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084710000-6

Collection Ref. Code : 1839-71-425-5

Customer Information----------

Name : JABADAN,WILFREDO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	529385 GS6	Pole No	:	1011456
Serial No	:	67606498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	625
Period From	:	08-25-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.84
CURRENT BILL - SEPTEMBER 2016		123.73
TOTAL AMOUNT DUE		123.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 111.99

Your monthly electricity consumption chart

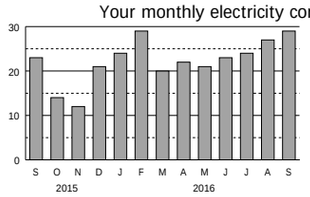

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.73		
Less : VAT	8.27		
Amount Net of VAT	115.46		
Less: BIR 2306	3.43		
BIR 2307	2.03	VATable Sales	115.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.00	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	118.27	TOTAL SALES	123.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/690/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908722324127

JABADAN,WILFREDO B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-425-5	9084710000-6	10/09/2016	SEPTEMBER/2016	123.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90847100006

BC19/230.2/690/0/10/09-26-2016/59

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682191360081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647872

68267100003

Date : 09-26-2016

BC19/230.2/700/1085242/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826710000-3

Collection Ref. Code : 1833-33-473-6

Customer Information----------

Name : BACLOHAN,LILIA J

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	98546GA3	Pole No	:	1085242
Serial No	:	97807843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6035
Period From	:	08-25-2016	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 77.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 9, 2016 - 13.00

Your monthly electricity consumption chart

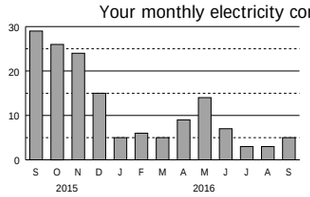

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/700/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682191360081

BACLOHAN,LILIA J

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-473-6	6826710000-3	10/09/2016	SEPTEMBER/2016	- 77.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68267100003

BC19/230.2/700/0/10/09-26-2016/59

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918344680677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650773

91847100004

Date : 09-26-2016

BC19/230.2/710/1011470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184710000-4

Collection Ref. Code : 1839-71-506-5

Customer Information----------

Name : BELENA,SAMUEL B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	237706DS6	Pole No	:	1011470
Serial No	:	14119220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5545
Period From	:	08-25-2016	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 310.00

Your monthly electricity consumption chart

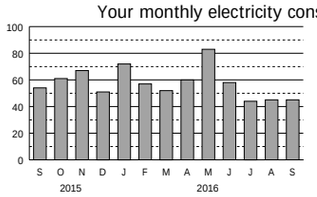

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/710/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918344680677

BELENA,SAMUEL B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-506-5	9184710000-4	10/09/2016	SEPTEMBER/2016	304.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91847100004

BC19/230.2/710/0/10/09-26-2016/59

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584766727024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649218

58487100008

Date : 09-26-2016

BC19/230.2/720/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848710000-8

Collection Ref. Code : 1833-74-746-1

Customer Information----------

Name : VELAYO,EDWIN C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	403640GS6	Pole No	:	1011414
Serial No	:	2004208536	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5005
Period From	:	08-25-2016	Prev Rdg	:	4966
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 289.00

Your monthly electricity consumption chart

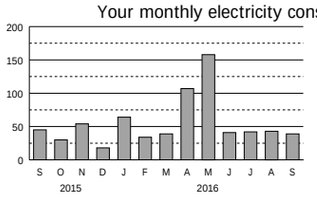

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/720/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584766727024

VELAYO,EDWIN C

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-746-1	5848710000-8	10/09/2016	SEPTEMBER/2016	223.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58487100008

BC19/230.2/720/0/10/09-26-2016/59

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138993933222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643691

13837100000

Date : 09-26-2016

BC19/230.2/740/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383710000-0

Collection Ref. Code : 1825-23-752-2

Customer Information----------

Name : HAGANAS,APOLINARIO Q

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428706GS6	Pole No	:	1011414
Serial No	:	70704242	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5949
Period From	:	08-25-2016	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.6049/kWh	15.73
System Loss Charge	0.8472/kWh	22.03
Sub-Total		179.98
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.35
Surcharge	0.02 of 638.00	12.76
Sub-Total		15.11
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		9.16
Transmission		0.43
System Loss		1.33
Distribution		9.53
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.95
CURRENT BILL - SEPTEMBER 2016		311.44
Debit Adjustments		49.70
TOTAL AMOUNT DUE		361.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 640.00

Your monthly electricity consumption chart

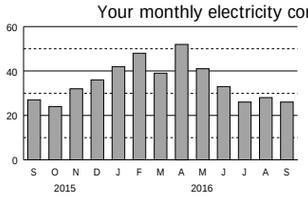

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.44		
Less : VAT	22.51		
Amount Net of VAT	288.93		
Less: BIR 2306	9.39		
BIR 2307	5.53	VATable Sales	288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.01	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	296.52	TOTAL SALES	311.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/740/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138993933222

HAGANAS,APOLINARIO Q

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-752-2	1383710000-0	10/09/2016	SEPTEMBER/2016	361.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13837100000

BC19/230.2/740/0/10/09-26-2016/59

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238609875467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643768

23837100009

Date : 09-26-2016

BC19/230.2/750/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383710000-9

Collection Ref. Code : 1825-23-758-1

Customer Information----------

Name : CABELLON,ROEL C

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084082	Pole No	:	1011414
Serial No	:	40014977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	158
Period From	:	08-25-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.00
CURRENT BILL - SEPTEMBER 2016		622.06
TOTAL AMOUNT DUE		621.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,157.00

Your monthly electricity consumption chart

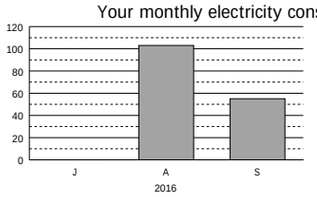

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.06		
Less : VAT	43.68		
Amount Net of VAT	578.38		
Less: BIR 2306	18.21		
BIR 2307	11.04	VATable Sales	578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.13	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	592.81	TOTAL SALES	622.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/750/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238609875467

CABELLON,ROEL C

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-758-1	2383710000-9	10/09/2016	SEPTEMBER/2016	621.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23837100009

BC19/230.2/750/0/10/09-26-2016/59

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615158072141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648352

61582708949

Date : 09-26-2016

BC19/230.2/760/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158270894-9

Collection Ref. Code : 1855-53-881-4

Customer Information----------

Name : INOCIAN,JENLY CABELLON

Premise Address : UPPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006568 EFS6	Pole No	:	1011414
Serial No	:	121426887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	925
Period From	:	08-25-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.17
CURRENT BILL - SEPTEMBER 2016		179.15
TOTAL AMOUNT DUE		204.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 15, 2016 - 322.00

Your monthly electricity consumption chart

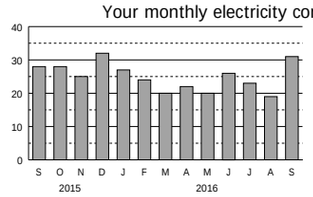

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.15		
Less : VAT	12.27		
Amount Net of VAT	166.88		
Less: BIR 2306	5.10		
BIR 2307	3.04	VATable Sales	166.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.74	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	171.01	TOTAL SALES	179.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/760/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615158072141

INOCIAN,JENLY CABELLON

Premise Address : UPPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-881-4	6158270894-9	10/09/2016	SEPTEMBER/2016	204.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61582708949

BC19/230.2/760/0/10/09-26-2016/59

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617808210495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649564

61706974120

Date : 09-26-2016

BC19/230.2/770/1011414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170697412-0

Collection Ref. Code : 1855-53-824-5

Customer Information----------

Name : BATUCAN,MARGIE INOCIAN

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	003607 EFS6	Pole No	:	1011414
Serial No	:	94722392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	952
Period From	:	08-25-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.68
CURRENT BILL - SEPTEMBER 2016		324.67
Debit Adjustments		78.26
TOTAL AMOUNT DUE		402.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 862.00

Your monthly electricity consumption chart

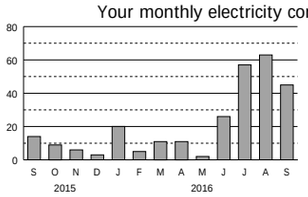

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.67		
Less : VAT	23.17		
Amount Net of VAT	301.50		
Less: BIR 2306	9.66		
BIR 2307	5.60	VATable Sales	301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.24	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	309.41	TOTAL SALES	324.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/770/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617808210495

BATUCAN,MARGIE INOCIAN

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-824-5	6170697412-0	10/09/2016	SEPTEMBER/2016	402.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61706974120

BC19/230.2/770/0/10/09-26-2016/59

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684282631380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648962

68487100007

Date : 09-26-2016

BC19/230.2/780/1086122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848710000-7

Collection Ref. Code : 1833-74-749-6

Customer Information----------

Name : VELAYO,FELIX C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	124056WS6	Pole No	:	1086122
Serial No	:	57430016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5513
Period From	:	08-25-2016	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.52
CURRENT BILL - SEPTEMBER 2016		95.44
TOTAL AMOUNT DUE		95.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 133.00

Your monthly electricity consumption chart

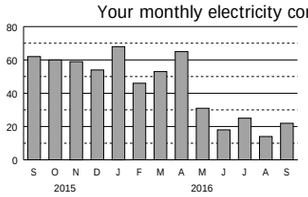

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.44		
Less : VAT	6.45		
Amount Net of VAT	88.99		
Less: BIR 2306	2.69		
BIR 2307	1.57	VATable Sales	88.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.73	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	91.18	TOTAL SALES	95.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/780/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684282631380

VELAYO,FELIX C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-749-6	6848710000-7	10/09/2016	SEPTEMBER/2016	95.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68487100007

BC19/230.2/780/0/10/09-26-2016/59

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438991940757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644001

43837100007

Date : 09-26-2016

BC19/230.2/790/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383710000-7

Collection Ref. Code : 1825-23-788-3

Customer Information----------

Name : REVAS,LEONARDO E

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013074 EFS6	Pole No	:	1011421
Serial No	:	121433970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3171
Period From	:	08-25-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.17	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	707.52
Transmission Charge	0.3425/kWh	44.30
System Loss Charge	0.8726/kWh	112.87
Sub-Total		864.69
Distribution Charges		
Distribution Charge	1.7506/kWh	226.44
Supply Charge	0.4118/kWh	53.27
Metering Charge	0.6989/kWh	90.40
	5.00/month	5.00
Sub-Total		375.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.71
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		45.58
Transmission		1.21
System Loss		6.98
Distribution		45.01
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.19
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.04
Sub-Total		172.32
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,423.83
TOTAL AMOUNT DUE		1,423.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,135.00

Your monthly electricity consumption chart

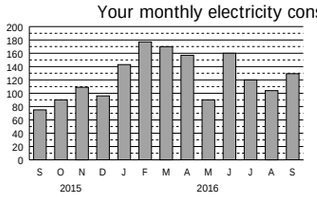

Avg Monthly Usage : 124.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.83		
Less : VAT	101.31		
Amount Net of VAT	1,322.52		
Less: BIR 2306	42.23		
BIR 2307	25.22	VATable Sales	1,322.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.07	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,356.38	TOTAL SALES	1,423.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/790/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438991940757

REVAS,LEONARDO E

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-788-3	4383710000-7	10/09/2016	SEPTEMBER/2016	1,423.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43837100007

BC19/230.2/790/0/10/09-26-2016/59

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161368322238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652947

16180916120

Date : 09-26-2016

BC19/230.2/791/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618091612-0

Collection Ref. Code : 1861-32-629-7

Customer Information----------

Name : INOCIAN,NORMA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052259	Pole No	:	1011421
Serial No	:	125288943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1142
Period From	:	08-25-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.84
CURRENT BILL - SEPTEMBER 2016		485.58
TOTAL AMOUNT DUE		484.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,434.00

Your monthly electricity consumption chart

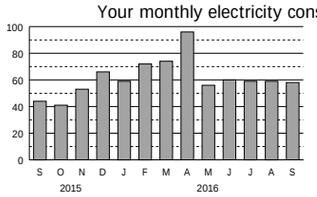

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.58		
Less : VAT	35.05		
Amount Net of VAT	450.53		
Less: BIR 2306	14.60		
BIR 2307	8.46	VATable Sales	450.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.47	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	462.52	TOTAL SALES	485.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/791/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161368322238

INOCIAN,NORMA CABILLON

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-629-7	1618091612-0	10/09/2016	SEPTEMBER/2016	484.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16180916120

BC19/230.2/791/0/10/09-26-2016/59

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746901181424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646331

74676099018

Date : 09-26-2016

BC19/230.2/793/1011421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467609901-8

Collection Ref. Code : 1863-73-092-3

Customer Information----------

Name : BONTILAO,JONNEL TINOY

Premise Address : UPPER KAPITONG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054558	Pole No	:	1011421
Serial No	:	121451272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64
Period From	:	08-25-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		87.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 234.00

Your monthly electricity consumption chart

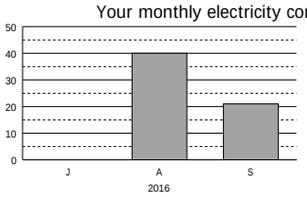

Avg Monthly Usage : 20.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/793/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746901181424

BONTILAO,JONNEL TINOY

Premise Address : UPPER KAPITONG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-092-3	7467609901-8	10/09/2016	SEPTEMBER/2016	87.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74676099018

BC19/230.2/793/0/10/09-26-2016/59

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574468004209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644674

57402984397

Date : 09-26-2016

BC19/230.2/801/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740298439-7

Collection Ref. Code : 1861-86-179-6

Customer Information----------

Name : JABADAN,ANALYN ARCILLO

Premise Address : UPPER MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097709	Pole No	:	1011435
Serial No	:	40072852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	233
Period From	:	08-25-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		12.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 24.75

Your monthly electricity consumption chart

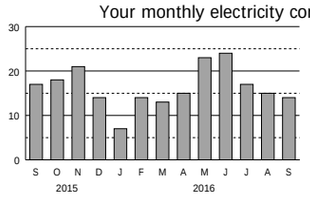

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/801/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574468004209

JABADAN,ANALYN ARCILLO

Premise Address : UPPER MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-179-6	5740298439-7	10/09/2016	SEPTEMBER/2016	12.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57402984397

BC19/230.2/801/0/10/09-26-2016/59

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976716008393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645390

97685801637

Date : 09-26-2016

BC19/230.2/802/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768580163-7

Collection Ref. Code : 1863-69-254-1

Customer Information----------

Name : PARAN,ROGELIO MONTERON

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141761	Pole No	:	1011435
Serial No	:	40092380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	552
Period From	:	08-25-2016	Prev Rdg	:	477
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 703.00

Your monthly electricity consumption chart

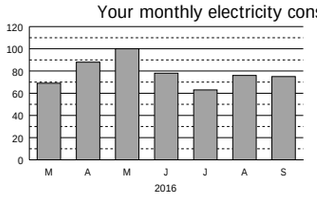

Avg Monthly Usage : 78.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/802/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976716008393

PARAN,ROGELIO MONTERON

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-254-1	9768580163-7	10/09/2016	SEPTEMBER/2016	701.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97685801637

BC19/230.2/802/0/10/09-26-2016/59

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281032432914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647993

28111067295

Date : 09-26-2016

BC19/230.2/820/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811106729-5

Collection Ref. Code : 1855-53-878-4

Customer Information----------

Name : DELIMA,MARCELINO JR. EDULLANTES

Premise Address : UPPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002967 EFS6	Pole No	:	1011435
Serial No	:	97683914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1217
Period From	:	08-25-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.80	Registered	:	25
Conn Load	:	332	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.34
Transmission Charge	0.3425/kWh	8.54
System Loss Charge	0.8726/kWh	21.75
Sub-Total		166.63
Distribution Charges		
Distribution Charge	1.7506/kWh	43.63
Supply Charge	0.4118/kWh	10.26
Metering Charge	0.6989/kWh	17.42
	5.00/month	5.00
Sub-Total		76.31
Others		
Subsidy on Lifeline Discount	-0.65 of 242.94	- 157.91
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.79
Transmission		0.23
System Loss		1.34
Distribution		9.16
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.89
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.09
Sub-Total		19.42
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		104.45
TOTAL AMOUNT DUE		100.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 120.00

Your monthly electricity consumption chart

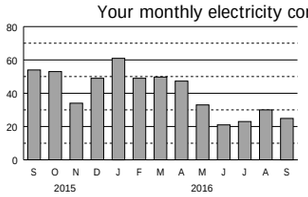

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.45		
Less : VAT	6.91		
Amount Net of VAT	97.54		
Less: BIR 2306	2.88		
BIR 2307	1.71	VATable Sales	97.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.95	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	99.86	TOTAL SALES	104.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/820/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281032432914

DELIMA,MARCELINO JR. EDULLANTES

Premise Address : UPPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-878-4	2811106729-5	10/09/2016	SEPTEMBER/2016	100.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28111067295 BC19/230.2/820/0/10/09-26-2016/59 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338860283302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644943

33837100008

Date : 09-26-2016

BC19/230.2/830/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383710000-8

Collection Ref. Code : 1825-23-761-1

Customer Information----------

Name : CABELLON,JOEL R

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028987	Pole No	:	1011435
Serial No	:	121516729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1140
Period From	:	08-25-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.6049/kWh	16.33
System Loss Charge	0.8472/kWh	22.87
Sub-Total		186.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.44
Surcharge	0.02 of 400.50	8.01
Sub-Total		10.45
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		9.51
Transmission		0.45
System Loss		1.38
Distribution		9.87
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.69
CURRENT BILL - SEPTEMBER 2016		317.29
TOTAL AMOUNT DUE		317.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 400.00

Your monthly electricity consumption chart

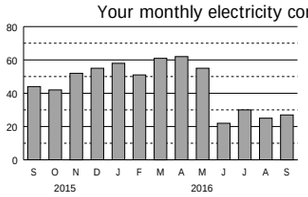

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.29		
Less : VAT	22.72		
Amount Net of VAT	294.57		
Less: BIR 2306	9.47		
BIR 2307	5.63	VATable Sales	294.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.47	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	302.19	TOTAL SALES	317.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/830/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338860283302

CABELLON,JOEL R
Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-761-1	3383710000-8	10/09/2016	SEPTEMBER/2016	317.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33837100008

BC19/230.2/830/0/10/09-26-2016/59

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928086940631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654825

92867100007

Date : 09-26-2016

BC19/230.2/840/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286710000-7

Collection Ref. Code : 1825-64-647-3

Customer Information----------

Name : GABUNADA,TEODORO

Premise Address : TIGUIB MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	459995GS6	Pole No	:	1011435
Serial No	:	65448788	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5827
Period From	:	08-25-2016	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,443.00

Your monthly electricity consumption chart

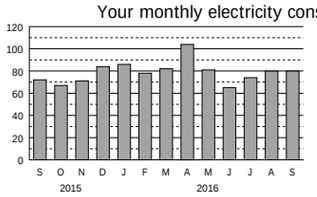

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/840/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928086940631

GABUNADA,TEODORO

Premise Address : TIGUIB MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-647-3	9286710000-7	10/09/2016	SEPTEMBER/2016	748.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92867100007

BC19/230.2/840/0/10/09-26-2016/59

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302881919365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642212

30238446428

Date : 09-26-2016

BC19/230.2/850/1011435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023844642-8

Collection Ref. Code : 1855-96-329-9

Customer Information----------

Name : ARDIENTE,MIVEL PARAN

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	479691 GS6	Pole No	:	1011435
Serial No	:	54703362	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3086
Period From	:	08-25-2016	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.21
CURRENT BILL - SEPTEMBER 2016		570.10
TOTAL AMOUNT DUE		549.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 559.00

Your monthly electricity consumption chart

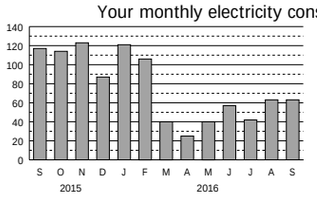

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.10		
Less : VAT	40.47		
Amount Net of VAT	529.63		
Less: BIR 2306	16.85		
BIR 2307	9.99	VATable Sales	529.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.79	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	543.26	TOTAL SALES	570.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/850/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302881919365

ARDIENTE,MIVEL PARAN

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-329-9	3023844642-8	10/09/2016	SEPTEMBER/2016	549.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30238446428

BC19/230.2/850/0/10/09-26-2016/59

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018772127006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648960

01847100003

Date : 09-26-2016

BC19/230.2/870/1086136/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184710000-3

Collection Ref. Code : 1839-71-434-4

Customer Information----------

Name : JABADAN,ANTONIO B

Premise Address : MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	298919SS6	Pole No	:	1086136
Serial No	:	30570725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10594
Period From	:	08-25-2016	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 659.00

Your monthly electricity consumption chart

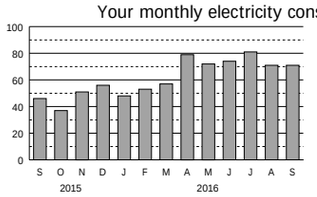

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/870/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018772127006

JABADAN,ANTONIO B

Premise Address : MALUBOG BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-434-4	0184710000-3	10/09/2016	SEPTEMBER/2016	665.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01847100003

BC19/230.2/870/0/10/09-26-2016/59

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732494489409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654204

73295100009

Date : 09-26-2016

BC19/230.3/880/0065233/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329510000-9

Collection Ref. Code : 1813-79-449-9

Customer Information----------

Name : JABADAN,MARLON TM G.

Premise Address : BABAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537860 GS6	Pole No	:	0065233
Serial No	:	70807150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2842
Period From	:	08-25-2016	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.33
CURRENT BILL - SEPTEMBER 2016		463.59
TOTAL AMOUNT DUE		463.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 459.00

Your monthly electricity consumption chart

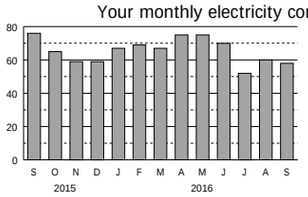

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.59		
Less : VAT	32.69		
Amount Net of VAT	430.90		
Less: BIR 2306	13.62		
BIR 2307	8.07	VATable Sales	430.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.21	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	441.90	TOTAL SALES	463.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/880/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732494489409

JABADAN,MARLON TM G.

Premise Address : BABAG 2,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-449-9	7329510000-9	10/09/2016	SEPTEMBER/2016	463.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73295100009

BC19/230.3/880/0/10/09-26-2016/59

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299013169477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655234

29975100008

Date : 09-26-2016

BC19/230.3/890/0065255/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997510000-8

Collection Ref. Code : 1813-58-893-7

Customer Information----------

Name : ARAGON,ROLANDO TM A.

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189857WS6	Pole No	:	0065255
Serial No	:	47827557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3401
Period From	:	08-25-2016	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 361.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		87.52
TOTAL AMOUNT DUE		- 267.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 13, 2015 - 20.00

Your monthly electricity consumption chart

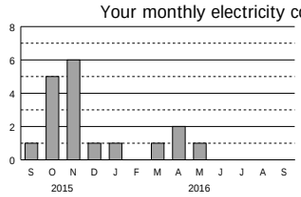

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/890/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299013169477

ARAGON,ROLANDO TM A.

Premise Address : BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-893-7	2997510000-8	10/09/2016	SEPTEMBER/2016	- 267.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29975100008

BC19/230.3/890/0/10/09-26-2016/59

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726964505027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651740

72683169386

Date : 09-26-2016

BC19/230.3/900/0065233/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268316938-6

Collection Ref. Code : 1853-71-176-4

Customer Information----------

Name : JABADAN,MARILOU UMPAD

Premise Address : PONG-UL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463256 GS6	Pole No	:	0065233
Serial No	:	56035611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8379
Period From	:	08-25-2016	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	333	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.6049/kWh	137.92
System Loss Charge	0.8472/kWh	193.16
Sub-Total		1,578.22
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.32
Transmission		3.78
System Loss		11.73
Distribution		78.89
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.57
CURRENT BILL - SEPTEMBER 2016		2,620.72
TOTAL AMOUNT DUE		2,621.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,645.00

Your monthly electricity consumption chart

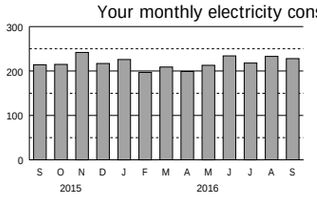

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.72		
Less : VAT	185.62		
Amount Net of VAT	2,435.10		
Less: BIR 2306	77.34		
BIR 2307	46.53	VATable Sales	2,435.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.23	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,496.85	TOTAL SALES	2,620.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/900/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726964505027

JABADAN,MARILOU UMPAD

Premise Address : PONG-UL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-176-4	7268316938-6	10/09/2016	SEPTEMBER/2016	2,621.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72683169386

BC19/230.3/900/0/10/09-26-2016/59

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284471793063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649174

28487100001

Date : 09-26-2016

BC19/230.3/910/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848710000-1

Collection Ref. Code : 1833-74-719-4

Customer Information----------

Name : NAVARRO,ALLAN A

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1016461	Pole No	:	0106016
Serial No	:	121754199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1345
Period From	:	08-25-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.19
CURRENT BILL - SEPTEMBER 2016		446.34
TOTAL AMOUNT DUE		484.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 23, 2016 - 373.00

Your monthly electricity consumption chart

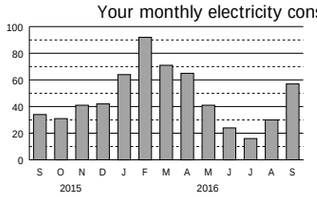

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.34		
Less : VAT	31.14		
Amount Net of VAT	415.20		
Less: BIR 2306	12.97		
BIR 2307	7.76	VATable Sales	415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.47	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	425.61	TOTAL SALES	446.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/910/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284471793063

NAVARRO,ALLAN A

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-719-4	2848710000-1	10/09/2016	SEPTEMBER/2016	484.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28487100001

BC19/230.3/910/0/10/09-26-2016/59

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355269642079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653208

35587100005

Date : 09-26-2016

BC19/230.3/920/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558710000-5

Collection Ref. Code : 1833-83-758-4

Customer Information----------

Name : JABUDAN,ELISA A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	386656GS6	Pole No	:	0106016
Serial No	:	2003154053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6273
Period From	:	08-25-2016	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 165.71
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.07
CURRENT BILL - SEPTEMBER 2016		303.40
TOTAL AMOUNT DUE		302.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 216.00

Your monthly electricity consumption chart

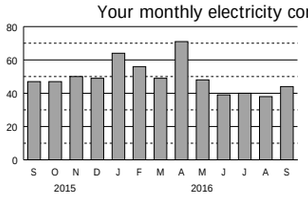

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.40		
Less : VAT	21.16		
Amount Net of VAT	282.24		
Less: BIR 2306	8.83		
BIR 2307	5.23	VATable Sales	282.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.18	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	289.34	TOTAL SALES	303.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/920/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355269642079

JABUDAN,ELISA A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-758-4	3558710000-5	10/09/2016	SEPTEMBER/2016	302.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35587100005

BC19/230.3/920/0/10/09-26-2016/59

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870695988635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643142

87038100001

Date : 09-26-2016

BC19/230.3/930/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703810000-1

Collection Ref. Code : 1837-31-695-3

Customer Information----------

Name : JABADAN,EPIFANIO G TM

Premise Address : BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	133289WS6	Pole No	:	0106016
Serial No	:	72123609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42502
Period From	:	08-25-2016	Prev Rdg	:	42484
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - SEPTEMBER 2016		16.43
TOTAL AMOUNT DUE		16.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 156.00

Your monthly electricity consumption chart

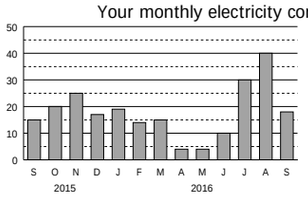

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.84		
Amount Net of VAT	15.59		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.09	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/930/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870695988635

JABADAN,EPIFANIO G TM

Premise Address : BRGY MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-695-3	8703810000-1	10/09/2016	SEPTEMBER/2016	16.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87038100001

BC19/230.3/930/0/10/09-26-2016/59

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677212330532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645909

67727100009

Date : 09-26-2016

BC19/230.3/940/0064781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772710000-9

Collection Ref. Code : 1843-85-155-5

Customer Information----------

Name : REMIGOSO,ABRAHAM JR. C

Premise Address : BUSAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092311	Pole No	:	0064781
Serial No	:	129122445	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	768
Period From	:	08-25-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	340	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 123.17
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.35
CURRENT BILL - SEPTEMBER 2016		632.42
TOTAL AMOUNT DUE		626.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 580.00

Your monthly electricity consumption chart

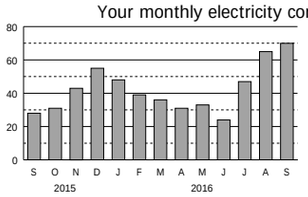

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.42		
Less : VAT	44.86		
Amount Net of VAT	587.56		
Less: BIR 2306	18.69		
BIR 2307	11.08	VATable Sales	587.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.79	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	602.65	TOTAL SALES	632.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/940/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677212330532

REMIGOSO,ABRAHAM JR. C

Premise Address : BUSAY,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-155-5	6772710000-9	10/09/2016	SEPTEMBER/2016	626.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67727100009

BC19/230.3/940/0/10/09-26-2016/59

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155678610129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650599

15503171355

Date : 09-26-2016

BC19/230.3/941/0056981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550317135-5

Collection Ref. Code : 1863-65-086-5

Customer Information----------

Name : PANGINDIAN,LAZARO BALAJADIA

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142937	Pole No	:	0056981
Serial No	:	85019649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	278
Period From	:	08-25-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 413.00

Your monthly electricity consumption chart

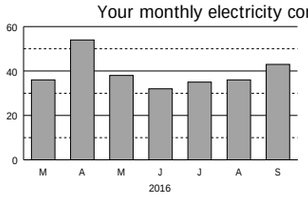

Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/941/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155678610129

PANGINDIAN,LAZARO BALAJADIA

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-086-5	1550317135-5	10/09/2016	SEPTEMBER/2016	291.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15503171355

BC19/230.3/941/0/10/09-26-2016/59

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820450829757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82067100006

BILLING STATEMENT

1006649528

Date : 09-26-2016

BC19/230.3/950/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206710000-6

Collection Ref. Code : 1841-33-659-9

Customer Information----------

Name : OUANO,CHERYL Z

Premise Address : MALUBOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417188GS6	Pole No	:	0056922
Serial No	:	61517238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25131
Period From	:	08-25-2016	Prev Rdg	:	25024
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1418	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.27
CURRENT BILL - SEPTEMBER 2016		1,210.33
TOTAL AMOUNT DUE		1,209.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,397.00

Your monthly electricity consumption chart

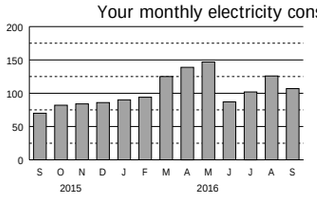

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.33		
Less : VAT	87.31		
Amount Net of VAT	1,123.02		
Less: BIR 2306	36.38		
BIR 2307	21.44	VATable Sales	1,123.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.20	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,152.51	TOTAL SALES	1,210.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/950/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820450829757

OUANO,CHERYL Z

Premise Address : MALUBOG,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-659-9	8206710000-6	10/09/2016	SEPTEMBER/2016	1,209.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82067100006

BC19/230.3/950/0/10/09-26-2016/59

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653897004531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650295

65396100003

Date : 09-26-2016

BC19/230.3/960/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539610000-3

Collection Ref. Code : 1831-39-797-8

Customer Information----------

Name : CABUENAS,VITORINO L

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	318866GS6	Pole No	:	0056644
Serial No	:	46944293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17342
Period From	:	08-25-2016	Prev Rdg	:	17292
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 674.00

Your monthly electricity consumption chart

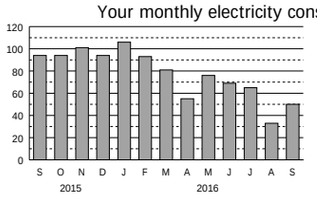

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/960/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653897004531

CABUENAS,VITORINO L

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-797-8	6539610000-3	10/09/2016	SEPTEMBER/2016	338.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65396100003

BC19/230.3/960/0/10/09-26-2016/59

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197957125407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656073

19702772120

Date : 09-26-2016

BC19/230.3/990/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970277212-0

Collection Ref. Code : 1851-29-338-8

Customer Information----------

Name : BONTILAO,GENIA RAGASAJO

Premise Address : PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	505003 GS6	Pole No	:	0056681
Serial No	:	68833511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4263
Period From	:	08-25-2016	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		565.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 563.00

Your monthly electricity consumption chart

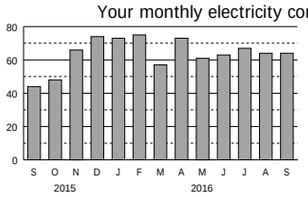

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/990/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197957125407

BONTILAO,GENIA RAGASAJO

Premise Address : PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-338-8	1970277212-0	10/09/2016	SEPTEMBER/2016	565.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19702772120

BC19/230.3/990/0/10/09-26-2016/59

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827513682428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652172

82745414332

Date : 09-26-2016

BC19/230.3/1000/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274541433-2

Collection Ref. Code : 1857-38-281-1

Customer Information----------

Name : BACLUHAN,PLARIDEL BACALSO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005340	Pole No	:	0056681
Serial No	:	121572296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	397
Period From	:	08-25-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	360	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 429.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		6.60
Debit Adjustments		251.42
TOTAL AMOUNT DUE		- 171.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2016 - 17.00

Your monthly electricity consumption chart

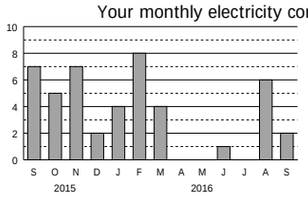

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1000/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827513682428

BACLUHAN,PLARIDEL BACALSO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-281-1	8274541433-2	10/09/2016	SEPTEMBER/2016	- 171.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82745414332

BC19/230.3/1000/0/10/09-26-2016/59

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304721966418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642996

30478003111

Date : 09-26-2016

BC19/230.3/1010/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047800311-1

Collection Ref. Code : 1857-38-650-7

Customer Information----------

Name : AVILA,MARILOU MINGUITO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022368	Pole No	:	0056681
Serial No	:	121743547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	649
Period From	:	08-25-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	260	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.31
TOTAL AMOUNT DUE		- 57.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 292.00

Your monthly electricity consumption chart

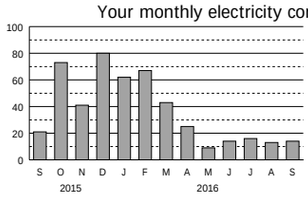

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1010/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304721966418

AVILA,MARILOU MINGUITO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-650-7	3047800311-1	10/09/2016	SEPTEMBER/2016	- 57.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30478003111

BC19/230.3/1010/0/10/09-26-2016/59

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393933607293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655222

39324675469

Date : 09-26-2016

BC19/230.3/1013/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932467546-9

Collection Ref. Code : 1861-31-920-7

Customer Information----------

Name : REVALES,DANTE JR. LAPUZ

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063002	Pole No	:	0056681
Serial No	:	125294519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	954
Period From	:	08-25-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	110	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 310.00

Your monthly electricity consumption chart

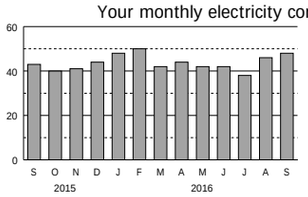

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1013/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393933607293

REVALES,DANTE JR. LAPUZ
Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-920-7	3932467546-9	10/09/2016	SEPTEMBER/2016	324.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39324675469

BC19/230.3/1013/0/10/09-26-2016/59

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753202355327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649433

75396100002

Date : 09-26-2016

BC19/230.3/1020/0056755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539610000-2

Collection Ref. Code : 1831-39-800-1

Customer Information----------

Name : CABUENAS,DIOSDADO M

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	182380DS6	Pole No	:	0056755
Serial No	:	12043216	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31790
Period From	:	08-25-2016	Prev Rdg	:	31717
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	500	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,032.00

Your monthly electricity consumption chart

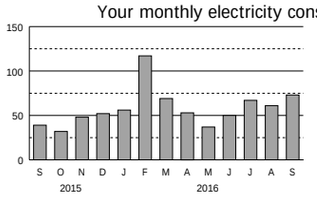

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1020/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753202355327

CABUENAS,DIOSDADO M

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-800-1	7539610000-2	10/09/2016	SEPTEMBER/2016	683.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75396100002

BC19/230.3/1020/0/10/09-26-2016/59

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478229533243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47847100006

BILLING STATEMENT

1006647295

Date : 09-26-2016

BC19/230.3/1040/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784710000-6

Collection Ref. Code : 1839-84-380-2

Customer Information----------

Name : CABUENAS,RAUL O

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1074341	Pole No	:	0056644
Serial No	:	40010857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	484
Period From	:	08-25-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	454	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.6049/kWh	17.54
System Loss Charge	0.8472/kWh	24.57
Sub-Total		200.74
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.62
Surcharge	0.02 of 811.50	16.23
Sub-Total		18.85
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.21
Transmission		0.48
System Loss		1.49
Distribution		10.56
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		41.40
CURRENT BILL - SEPTEMBER 2016		348.97
Debit Adjustments		52.40
TOTAL AMOUNT DUE		401.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 812.00

Your monthly electricity consumption chart

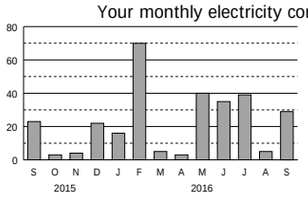

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.97		
Less : VAT	25.28		
Amount Net of VAT	323.69		
Less: BIR 2306	10.52		
BIR 2307	6.20	VATable Sales	323.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.97	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	332.25	TOTAL SALES	348.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1040/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478229533243

CABUENAS,RAUL O
Premise Address : PUNGOL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-380-2	4784710000-6	10/09/2016	SEPTEMBER/2016	401.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47847100006

BC19/230.3/1040/0/10/09-26-2016/59

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522562237855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652800

52245336988

Date : 09-26-2016

BC19/230.3/1060/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224533698-8

Collection Ref. Code : 1851-31-386-9

Customer Information----------

Name : MENCIDOR,WYCLIFFEE VILLARIN

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054455	Pole No	:	0056666
Serial No	:	121451682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1628
Period From	:	08-25-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 182.68
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.25
CURRENT BILL - SEPTEMBER 2016		339.35
TOTAL AMOUNT DUE		336.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 325.00

Your monthly electricity consumption chart

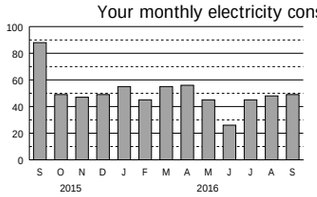

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.35		
Less : VAT	23.72		
Amount Net of VAT	315.63		
Less: BIR 2306	9.88		
BIR 2307	5.85	VATable Sales	315.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.90	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	323.62	TOTAL SALES	339.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1060/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522562237855

MENCIDOR,WYCLIFFEE VILLARIN
Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-386-9	5224533698-8	10/09/2016	SEPTEMBER/2016	336.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52245336988

BC19/230.3/1060/0/10/09-26-2016/59

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084671778698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649579

08487100003

Date : 09-26-2016

BC19/230.3/1080/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848710000-3

Collection Ref. Code : 1833-74-692-9

Customer Information----------

Name : GABUNADA,LUCIO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	113106DS6	Pole No	:	0056692
Serial No	:	26685256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2960
Period From	:	08-25-2016	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 76.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 200.00

Your monthly electricity consumption chart

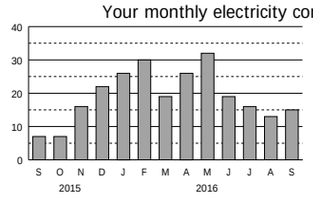

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1080/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084671778698

GABUNADA,LUCIO C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-692-9	0848710000-3	10/09/2016	SEPTEMBER/2016	- 76.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08487100003

BC19/230.3/1080/0/10/09-26-2016/59

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986427187615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650156

98629436258

Date : 09-26-2016

BC19/230.3/1090/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862943625-8

Collection Ref. Code : 1857-80-833-9

Customer Information----------

Name : ARCHUA,MERLYN ARDIENTE

Premise Address : SITIO PUNG-OG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014902 EFS6	Pole No	:	0056692
Serial No	:	75699085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1181
Period From	:	08-25-2016	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		182.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 190.00

Your monthly electricity consumption chart

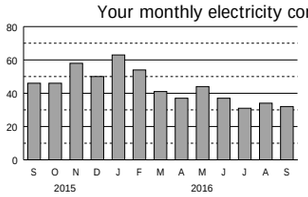

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1090/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986427187615

ARCHUA,MERLYN ARDIENTE

Premise Address : SITIO PUNG-OG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-833-9	9862943625-8	10/09/2016	SEPTEMBER/2016	182.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98629436258

BC19/230.3/1090/0/10/09-26-2016/59

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314354608184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648068

31496100004

Date : 09-26-2016

BC19/230.3/1100/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149610000-4

Collection Ref. Code : 1831-42-368-5

Customer Information----------

Name : ARDIENTE,MARITES O

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1082589	Pole No	:	0056692
Serial No	:	40017271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	412
Period From	:	08-25-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 150.34
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.07
CURRENT BILL - SEPTEMBER 2016		439.77
TOTAL AMOUNT DUE		438.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 435.00

Your monthly electricity consumption chart

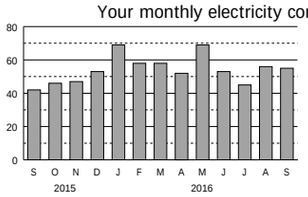

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.77		
Less : VAT	31.01		
Amount Net of VAT	408.76		
Less: BIR 2306	12.93		
BIR 2307	7.65	VATable Sales	408.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.18	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	419.19	TOTAL SALES	439.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1100/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314354608184

ARDIENTE,MARITES O

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-368-5	3149610000-4	10/09/2016	SEPTEMBER/2016	438.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31496100004

BC19/230.3/1100/0/10/09-26-2016/59

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514962403026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648739

51496100002

Date : 09-26-2016

BC19/230.3/1110/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149610000-2

Collection Ref. Code : 1831-42-377-4

Customer Information----------

Name : GABUNADA,LAUREANO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054401	Pole No	:	0056692
Serial No	:	121450749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	617
Period From	:	08-25-2016	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		92.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 25.00

Your monthly electricity consumption chart

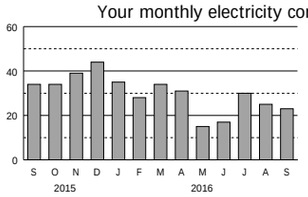

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1110/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514962403026

GABUNADA,LAUREANO C
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-377-4	5149610000-2	10/09/2016	SEPTEMBER/2016	92.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51496100002

BC19/230.3/1110/0/10/09-26-2016/59

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274810765264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644853

27487100003

Date : 09-26-2016

BC19/230.3/1120/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748710000-3

Collection Ref. Code : 1833-74-659-7

Customer Information----------

Name : BONTILAO,RUFINO M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	318552GS6	Pole No	:	0056692
Serial No	:	44002041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3560
Period From	:	08-25-2016	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 181.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 5.00

Your monthly electricity consumption chart

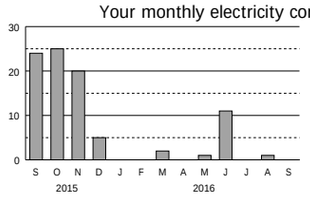

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1120/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274810765264

BONTILAO,RUFINO M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-659-7	2748710000-3	10/09/2016	SEPTEMBER/2016	- 181.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27487100003

BC19/230.3/1120/0/10/09-26-2016/59

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414259530985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647640

41496100003

Date : 09-26-2016

BC19/230.3/1130/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149610000-3

Collection Ref. Code : 1831-42-371-5

Customer Information----------

Name : RAMA,JULITO P

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1094021	Pole No	:	0056692
Serial No	:	129123450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	659
Period From	:	08-25-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 411.00

Your monthly electricity consumption chart

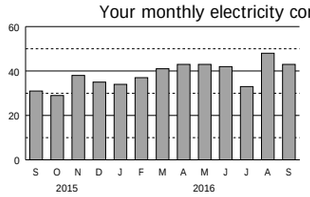

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1130/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414259530985

RAMA,JULITO P
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-371-5	4149610000-3	10/09/2016	SEPTEMBER/2016	291.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41496100003

BC19/230.3/1130/0/10/09-26-2016/59

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884410751831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649630

88487100005

Date : 09-26-2016

BC19/230.3/1140/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848710000-5

Collection Ref. Code : 1833-74-758-5

Customer Information----------

Name : GABUNADA,PANTALEON C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	317966GS6	Pole No	:	0056692
Serial No	:	49596798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6495
Period From	:	08-25-2016	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		179.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 500.00

Your monthly electricity consumption chart

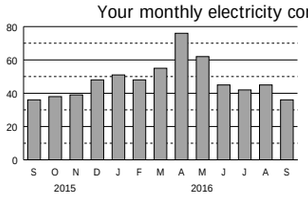

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1140/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884410751831

GABUNADA,PANTALEON C

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-758-5	8848710000-5	10/09/2016	SEPTEMBER/2016	179.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88487100005

BC19/230.3/1140/0/10/09-26-2016/59

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184697209632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650310

18487100002

Date : 09-26-2016

BC19/230.3/1150/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848710000-2

Collection Ref. Code : 1833-74-695-3

Customer Information----------

Name : GABUNADA,PEDRO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	505755 GS6	Pole No	:	0056700
Serial No	:	62714411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	116
Period From	:	08-25-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 265.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2015 - 15.00

Your monthly electricity consumption chart

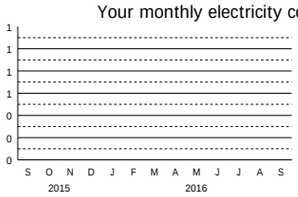

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1150/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184697209632

GABUNADA,PEDRO C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-695-3	1848710000-2	10/09/2016	SEPTEMBER/2016	- 265.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18487100002 BC19/230.3/1150/0/10/09-26-2016/59 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564285889210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655621

56487100002

Date : 09-26-2016

BC19/230.3/1160/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648710000-2

Collection Ref. Code : 1833-74-524-8

Customer Information----------

Name : BALINO,EVARISTO E

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	175209DS6	Pole No	:	0056700
Serial No	:	11177532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2449
Period From	:	08-25-2016	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 381.00

Your monthly electricity consumption chart

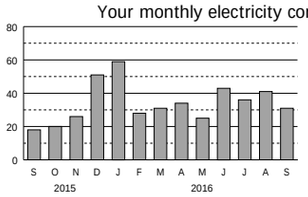

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1160/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564285889210

BALINO,EVARISTO E

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-524-8	5648710000-2	10/09/2016	SEPTEMBER/2016	178.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56487100002

BC19/230.3/1160/0/10/09-26-2016/59

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384357830308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650887

38487100000

Date : 09-26-2016

BC19/230.3/1170/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848710000-0

Collection Ref. Code : 1833-74-722-4

Customer Information----------

Name : OPONE,SERGIO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	316538GS6	Pole No	:	0056700
Serial No	:	49323782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4150
Period From	:	08-25-2016	Prev Rdg	:	4120
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.78
CURRENT BILL - SEPTEMBER 2016		129.31
TOTAL AMOUNT DUE		129.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 177.00

Your monthly electricity consumption chart

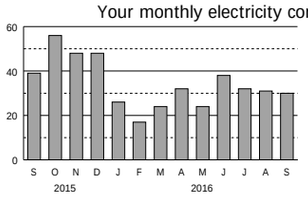

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.31		
Less : VAT	8.70		
Amount Net of VAT	120.61		
Less: BIR 2306	3.63		
BIR 2307	2.13	VATable Sales	120.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	123.55	TOTAL SALES	129.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1170/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384357830308

OPONE,SERGIO C

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-722-4	3848710000-0	10/09/2016	SEPTEMBER/2016	129.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38487100000

BC19/230.3/1170/0/10/09-26-2016/59

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282013336703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648394

28238100003

Date : 09-26-2016

BC19/230.3/1180/0056700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823810000-3

Collection Ref. Code : 1837-50-191-2

Customer Information----------

Name : ARDIENTE,ERNECILLA P TM

Premise Address : SITIO PUNG-OL BRG,MALUBOG

TIN :

Metering Information----------

Meter No	:	205020WS6	Pole No	:	0056700
Serial No	:	48450919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2445
Period From	:	08-25-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		277.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 100.00

Your monthly electricity consumption chart

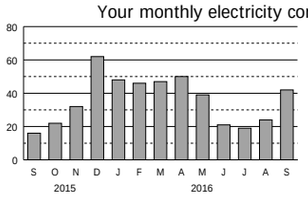

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1180/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282013336703

ARDIENTE,ERNECILLA P TM

Premise Address : SITIO PUNG-OL BRG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-191-2	2823810000-3	10/09/2016	SEPTEMBER/2016	277.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28238100003

BC19/230.3/1180/0/10/09-26-2016/59

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822549234085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650322

82286100001

Date : 09-26-2016

BC19/230.3/1200/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228610000-1

Collection Ref. Code : 1831-24-713-5

Customer Information----------

Name : CABUENAS,CIRILO B

Premise Address : PUNOGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	271672GS6	Pole No	:	0056733
Serial No	:	39422981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7183
Period From	:	08-25-2016	Prev Rdg	:	7107
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.65
CURRENT BILL - SEPTEMBER 2016		726.76
TOTAL AMOUNT DUE		725.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 659.00

Your monthly electricity consumption chart

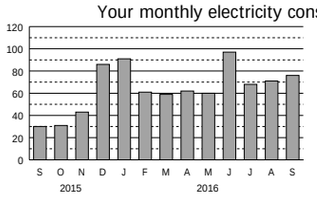

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.76		
Less : VAT	51.68		
Amount Net of VAT	675.08		
Less: BIR 2306	21.55		
BIR 2307	12.78	VATable Sales	675.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.75	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	692.43	TOTAL SALES	726.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1200/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822549234085

CABUENAS,CIRILO B

Premise Address : PUNOGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-713-5	8228610000-1	10/09/2016	SEPTEMBER/2016	725.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82286100001

BC19/230.3/1200/0/10/09-26-2016/59

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874850462317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644683

87487100007

Date : 09-26-2016

BC19/230.3/1210/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748710000-7

Collection Ref. Code : 1833-74-686-4

Customer Information----------

Name : GABUNADA,CELSO C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103049	Pole No	:	0056733
Serial No	:	129126563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1769
Period From	:	08-25-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,254.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,103.00

Your monthly electricity consumption chart

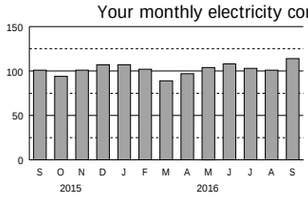

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1210/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874850462317

GABUNADA,CELSO C

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-686-4	8748710000-7	10/09/2016	SEPTEMBER/2016	1,254.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87487100007

BC19/230.3/1210/0/10/09-26-2016/59

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712512269575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646009

71228368446

Date : 09-26-2016

BC19/230.3/1210/0056655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122836844-6

Collection Ref. Code : 1859-18-125-2

Customer Information----------

Name : ARDIENTE,FLORDELIZA BONTILAO

Premise Address : SITIO PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6586 EIS6	Pole No	:	0056655
Serial No	:	152746419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2563
Period From	:	08-25-2016	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		328.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 530.00

Your monthly electricity consumption chart

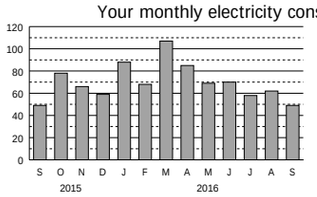

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1210/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712512269575

ARDIENTE,FLORDELIZA BONTILAO

Premise Address : SITIO PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-125-2	7122836844-6	10/09/2016	SEPTEMBER/2016	328.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71228368446

BC19/230.3/1210/0/10/09-26-2016/59

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357396617840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654265

35740576331

Date : 09-26-2016

BC19/230.3/1211/0056655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574057633-1

Collection Ref. Code : 1861-81-377-5

Customer Information----------

Name : BONTILAO,MARITES LAGNASON

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114940	Pole No	:	0056655
Serial No	:	40049519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	755
Period From	:	08-25-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		209.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 210.00

Your monthly electricity consumption chart

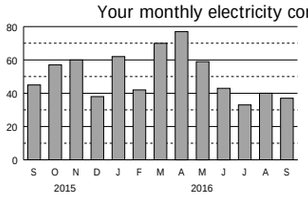

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1211/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357396617840

BONTILAO,MARITES LAGNASON

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-377-5	3574057633-1	10/09/2016	SEPTEMBER/2016	209.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35740576331

BC19/230.3/1211/0/10/09-26-2016/59

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614276084492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648139

61425100007

Date : 09-26-2016

BC19/230.3/1230/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142510000-7

Collection Ref. Code : 1823-40-029-9

Customer Information----------

Name : JABADAN,MELINDA R

Premise Address : TIGUIB,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291162SS6	Pole No	:	0106016
Serial No	:	26254281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5857
Period From	:	08-25-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		443.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 180.00

Your monthly electricity consumption chart

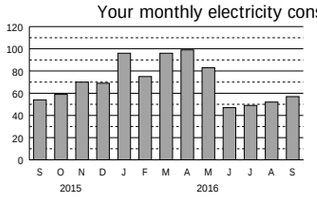

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1230/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614276084492

JABADAN,MELINDA R

Premise Address : TIGUIB,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-029-9	6142510000-7	10/09/2016	SEPTEMBER/2016	443.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61425100007

BC19/230.3/1230/0/10/09-26-2016/59

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856436734726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85655100007

1006651488

Date : 09-26-2016

BC19/230.3/1240/0056633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565510000-7

Collection Ref. Code : 1811-62-968-7

Customer Information----------

Name : GADAPAN,TESSIE TM C.

Premise Address : PUNG-OL,BRGY MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226412WS6	Pole No	:	0056633
Serial No	:	49411600	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17566
Period From	:	08-25-2016	Prev Rdg	:	17542
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 129.47
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.62
CURRENT BILL - SEPTEMBER 2016		126.25
TOTAL AMOUNT DUE		121.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,140.00

Your monthly electricity consumption chart

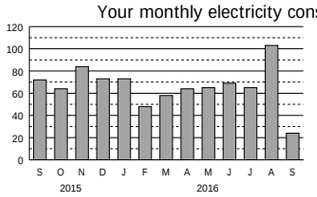

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.25		
Less : VAT	9.41		
Amount Net of VAT	116.84		
Less: BIR 2306	3.91		
BIR 2307	2.11	VATable Sales	116.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	120.23	TOTAL SALES	126.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1240/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856436734726

GADAPAN,TESSIE TM C.

Premise Address : PUNG-OL,BRGY MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-968-7	8565510000-7	10/09/2016	SEPTEMBER/2016	121.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85655100007

BC19/230.3/1240/0/10/09-26-2016/59

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331272905099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655890

3312144233

Date : 09-26-2016

BC19/230.3/1241/0056633/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312114423-3

Collection Ref. Code : 1863-20-185-8

Customer Information----------

Name : BORRES,HEDELIZA CADUTDUT

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145008	Pole No	:	0056633
Serial No	:	40098718	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	219
Period From	:	08-25-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.33
CURRENT BILL - SEPTEMBER 2016		134.14
TOTAL AMOUNT DUE		133.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 391.00

Your monthly electricity consumption chart

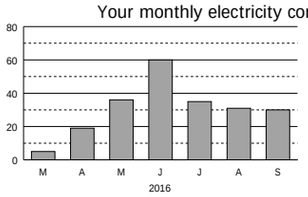

Avg Monthly Usage : 30.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.14		
Less : VAT	9.22		
Amount Net of VAT	124.92		
Less: BIR 2306	3.85		
BIR 2307	2.21	VATable Sales	124.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.86	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	128.08	TOTAL SALES	134.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1241/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331272905099

BORRES,HEDELIZA CADUTDUT
Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-185-8	3312114423-3	10/09/2016	SEPTEMBER/2016	133.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3312144233

BC19/230.3/1241/0/10/09-26-2016/59

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964432528612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656195

96487100008

Date : 09-26-2016

BC19/230.3/1250/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648710000-8

Collection Ref. Code : 1833-74-623-6

Customer Information----------

Name : ARDIENTE,METODIO L

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	478707GS6	Pole No	:	0056744
Serial No	:	65450720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3201
Period From	:	08-25-2016	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 178.00

Your monthly electricity consumption chart

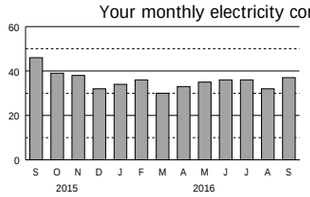

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1250/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964432528612

ARDIENTE,METODIO L
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-623-6	9648710000-8	10/09/2016	SEPTEMBER/2016	211.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96487100008

BC19/230.3/1250/0/10/09-26-2016/59

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096690668347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655503

09635100002

Date : 09-26-2016

BC19/230.3/1260/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963510000-2

Collection Ref. Code : 1823-90-770-9

Customer Information----------

Name : CABUENAS,JULIE MAE P

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384043GS6	Pole No	:	0056744
Serial No	:	2003131715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7629
Period From	:	08-25-2016	Prev Rdg	:	7609
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		14.37
CURRENT BILL - SEPTEMBER 2016		52.13
TOTAL AMOUNT DUE		51.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,638.43

Your monthly electricity consumption chart

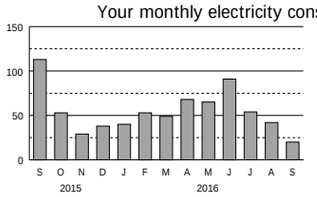

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.13		
Less : VAT	4.56		
Amount Net of VAT	47.57		
Less: BIR 2306	1.91		
BIR 2307	0.76	VATable Sales	47.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.90	VAT Zero Rated Sales	0.00
Add : VAT	4.56	VAT Amount	4.56
TOTAL AMOUNT DUE	49.46	TOTAL SALES	52.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1260/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096690668347

CABUENAS,JULIE MAE P

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-770-9	0963510000-2	10/09/2016	SEPTEMBER/2016	51.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09635100002 BC19/230.3/1260/0/10/09-26-2016/59 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484905028878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650256

48497100007

Date : 09-26-2016

BC19/230.3/1290/1025235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849710000-7

Collection Ref. Code : 1833-87-095-6

Customer Information----------

Name : KING,MARIO A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	531394 GS6	Pole No	:	1025235
Serial No	:	93049879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	668
Period From	:	08-25-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	2606	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - SEPTEMBER 2016		13.96
Debit Adjustments		5.08
TOTAL AMOUNT DUE		28.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 27.37

Your monthly electricity consumption chart

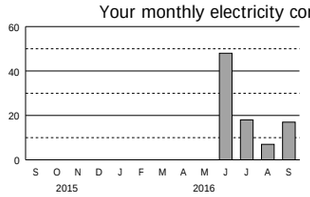

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.96		
Less : VAT	0.63		
Amount Net of VAT	13.33		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	13.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.59	TOTAL SALES	13.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1290/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484905028878

KING,MARIO A
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-095-6	4849710000-7	10/09/2016	SEPTEMBER/2016	28.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48497100007

BC19/230.3/1290/0/10/09-26-2016/59

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456945926192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652146

4567519694

Date : 09-26-2016

BC19/230.3/1300/0056592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567519969-4

Collection Ref. Code : 1849-75-194-3

Customer Information----------

Name : PABROA,RUBY ARDINA

Premise Address : SITIO PUNG-OL

TIN : 274-044-809-000

Metering Information----------

Meter No	:	495082 GS6	Pole No	:	0056592
Serial No	:	90377941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5194
Period From	:	08-25-2016	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		672.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,220.00

Your monthly electricity consumption chart

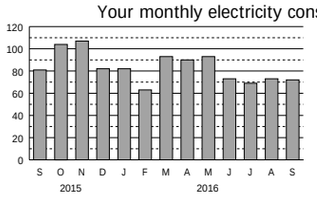

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1300/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456945926192

PABROA,RUBY ARDINA
Premise Address : SITIO PUNG-OL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-194-3	4567519969-4	10/09/2016	SEPTEMBER/2016	672.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4567519694

BC19/230.3/1300/0/10/09-26-2016/59

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693754537202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69345100007

1006653099

Date : 09-26-2016

BC19/230.3/1360/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934510000-7

Collection Ref. Code : 1809-72-896-7

Customer Information----------

Name : GACAYAN,NAOME TM B.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	188895DS6	Pole No	:	0056570
Serial No	:	14026952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5420
Period From	:	08-25-2016	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		49.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 666.00

Your monthly electricity consumption chart

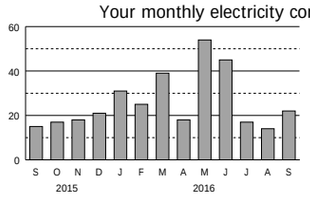

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1360/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693754537202

GACAYAN,NAOME TM B.

Premise Address : MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-896-7	6934510000-7	10/09/2016	SEPTEMBER/2016	49.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69345100007

BC19/230.3/1360/0/10/09-26-2016/59

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031220316926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654263

03115100004

Date : 09-26-2016

BC19/230.3/1380/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311510000-4

Collection Ref. Code : 1821-58-212-8

Customer Information----------

Name : FLORES,PERFECTO TM M.

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133862WS6	Pole No	:	0056570
Serial No	:	55446656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8316
Period From	:	08-25-2016	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.3425/kWh	104.12
System Loss Charge	0.8726/kWh	265.27
Sub-Total		2,032.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		107.10
Transmission		2.85
System Loss		16.40
Distribution		104.98
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		404.12
CURRENT BILL - SEPTEMBER 2016		3,338.72
TOTAL AMOUNT DUE		3,338.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,969.00

Your monthly electricity consumption chart

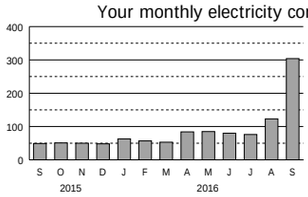

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.72		
Less : VAT	237.27		
Amount Net of VAT	3,101.45		
Less: BIR 2306	98.87		
BIR 2307	59.13	VATable Sales	3,101.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.45	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,180.72	TOTAL SALES	3,338.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1380/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031220316926

FLORES,PERFECTO TM M.

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-212-8	0311510000-4	10/09/2016	SEPTEMBER/2016	3,338.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03115100004

BC19/230.3/1380/0/10/09-26-2016/59

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803145400062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642714

80394003182

Date : 09-26-2016

BC19/230.3/1382/0056566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039400318-2

Collection Ref. Code : 1859-92-800-5

Customer Information----------

Name : RIVERA,RONALD PAJULAS

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037301	Pole No	:	0056566
Serial No	:	126818444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1799
Period From	:	08-25-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 161.72
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.09
CURRENT BILL - SEPTEMBER 2016		296.87
TOTAL AMOUNT DUE		295.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 225.00

Your monthly electricity consumption chart

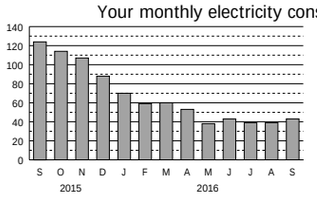

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.87		
Less : VAT	20.71		
Amount Net of VAT	276.16		
Less: BIR 2306	8.64		
BIR 2307	5.11	VATable Sales	276.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.41	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	283.12	TOTAL SALES	296.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1382/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803145400062

RIVERA,RONALD PAJULAS

Premise Address : UPPER,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-800-5	8039400318-2	10/09/2016	SEPTEMBER/2016	295.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80394003182

BC19/230.3/1382/0/10/09-26-2016/59

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049035152410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648970

04916519442

Date : 09-26-2016

BC19/230.3/1382/0053700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491651944-2

Collection Ref. Code : 1861-89-440-6

Customer Information----------

Name : GO,WILHELM TIU

Premise Address : PONG-OL,MALUBOG,CEBU CITY

TIN : 206-111-722-000

Metering Information----------

Meter No	:	MTR1114717	Pole No	:	0053700
Serial No	:	40050037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	333
Period From	:	08-25-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 66.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 290.00

Your monthly electricity consumption chart

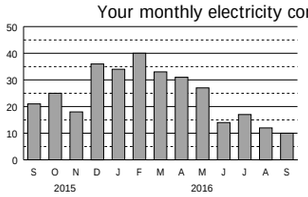

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1382/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049035152410

GO,WILHELM TIU

Premise Address : PONG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-440-6	0491651944-2	10/09/2016	SEPTEMBER/2016	- 66.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04916519442 BC19/230.3/1382/0/10/09-26-2016/59 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791069414842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79147907590

BILLING STATEMENT

1006654220

Date : 09-26-2016

BC19/230.3/1390/0056766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914790759-0

Collection Ref. Code : 1857-34-458-8

Customer Information----------

Name : ROTA,MARYJANE BELENA

Premise Address : SITIO PUNG OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	004677 EFS6	Pole No	:	0056766
Serial No	:	92554289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1662
Period From	:	08-25-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 24.36
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.01
CURRENT BILL - SEPTEMBER 2016		1,066.28
TOTAL AMOUNT DUE		1,065.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,182.00

Your monthly electricity consumption chart

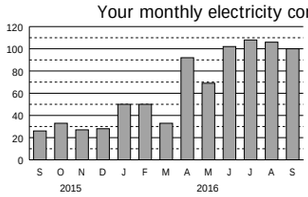

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.28		
Less : VAT	76.36		
Amount Net of VAT	989.92		
Less: BIR 2306	31.81		
BIR 2307	18.85	VATable Sales	989.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.26	VAT Zero Rated Sales	0.00
Add : VAT	76.36	VAT Amount	76.36
TOTAL AMOUNT DUE	1,015.62	TOTAL SALES	1,066.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1390/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791069414842

ROTA,MARYJANE BELENA

Premise Address : SITIO PUNG OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-458-8	7914790759-0	10/09/2016	SEPTEMBER/2016	1,065.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79147907590

BC19/230.3/1390/0/10/09-26-2016/59

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380021575825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38015100001

1006649083

Date : 09-26-2016

BC19/230.3/1400/0053711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801510000-1

Collection Ref. Code : 1821-52-575-2

Customer Information----------

Name : DIEZ,DOLORES D. D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052776	Pole No	:	0053711
Serial No	:	125288951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9400	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 781.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 775.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 16, 2012 - 136.00

Your monthly electricity consumption chart

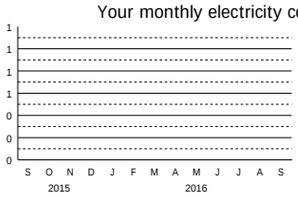

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1400/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380021575825

DIEZ,DOLORES D. D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-575-2	3801510000-1	10/09/2016	SEPTEMBER/2016	- 775.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38015100001

BC19/230.3/1400/0/10/09-26-2016/59

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674923993330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644346

67487100009

Date : 09-26-2016

BC19/230.3/1430/0066922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748710000-9

Collection Ref. Code : 1833-74-677-5

Customer Information----------

Name : ENGLIS,ERNESTO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	165887WS6	Pole No	:	0066922
Serial No	:	49355532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56519
Period From	:	08-25-2016	Prev Rdg	:	56449
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 122.72
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.41
CURRENT BILL - SEPTEMBER 2016		632.93
TOTAL AMOUNT DUE		632.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 596.72

Your monthly electricity consumption chart

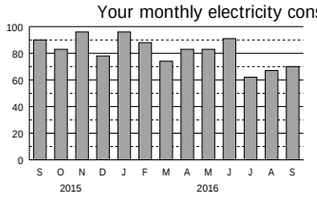

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.93		
Less : VAT	44.92		
Amount Net of VAT	588.01		
Less: BIR 2306	18.72		
BIR 2307	11.09	VATable Sales	588.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.20	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	603.12	TOTAL SALES	632.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1430/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674923993330

ENGLIS,ERNESTO B

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-677-5	6748710000-9	10/09/2016	SEPTEMBER/2016	632.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67487100009

BC19/230.3/1430/0/10/09-26-2016/59

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074938670020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644811

07487100005

Date : 09-26-2016

BC19/230.3/1440/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748710000-5

Collection Ref. Code : 1833-74-641-4

Customer Information----------

Name : BELINA,ERNESTO A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1034434	Pole No	:	0074322
Serial No	:	121747737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1446
Period From	:	08-25-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		608.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,220.00

Your monthly electricity consumption chart

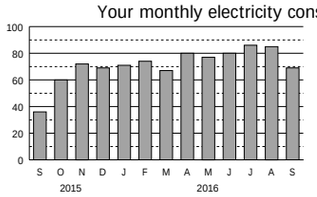

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1440/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074938670020

BELINA,ERNESTO A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-641-4	0748710000-5	10/09/2016	SEPTEMBER/2016	608.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07487100005

BC19/230.3/1440/0/10/09-26-2016/59

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907731209496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645086

90768197767

Date : 09-26-2016

BC19/230.3/1450/0074311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076819776-7

Collection Ref. Code : 1855-54-050-9

Customer Information----------

Name : LEYSON,JOSEPH ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013459 EFS6	Pole No	:	0074311
Serial No	:	121433955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	961
Period From	:	08-25-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	220	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 79.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 121.00

Your monthly electricity consumption chart

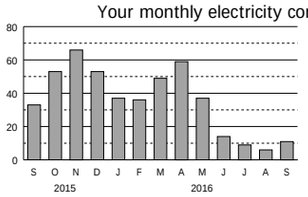

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1450/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907731209496

LEYSON,JOSEPH ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-050-9	9076819776-7	10/09/2016	SEPTEMBER/2016	- 79.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90768197767

BC19/230.3/1450/0/10/09-26-2016/59

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694538614222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653361

69487100005

Date : 09-26-2016

BC19/230.3/1460/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948710000-5

Collection Ref. Code : 1833-75-398-4

Customer Information----------

Name : BELENIA,EDGAR B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88997GA3	Pole No	:	0074322
Serial No	:	96797874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4250
Period From	:	08-25-2016	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		222.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 190.00

Your monthly electricity consumption chart

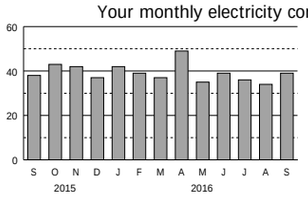

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1460/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694538614222

BELENIA,EDGAR B

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-398-4	6948710000-5	10/09/2016	SEPTEMBER/2016	222.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69487100005

BC19/230.3/1460/0/10/09-26-2016/59

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764827998769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654056

76487100000

Date : 09-26-2016

BC19/230.3/1470/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648710000-0

Collection Ref. Code : 1833-74-617-1

Customer Information----------

Name : ABELLA,ROGELIO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88893GA3	Pole No	:	0074322
Serial No	:	96798083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6273
Period From	:	08-25-2016	Prev Rdg	:	6217
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.16
CURRENT BILL - SEPTEMBER 2016		447.73
TOTAL AMOUNT DUE		446.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 444.00

Your monthly electricity consumption chart

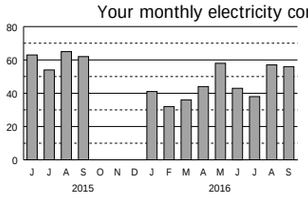

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.73		
Less : VAT	31.59		
Amount Net of VAT	416.14		
Less: BIR 2306	13.16		
BIR 2307	7.79	VATable Sales	416.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.19	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	426.78	TOTAL SALES	447.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1470/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764827998769

ABELLA,ROGELIO B

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-617-1	7648710000-0	10/09/2016	SEPTEMBER/2016	446.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76487100000

BC19/230.3/1470/0/10/09-26-2016/59

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484114322022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650141

48487100009

Date : 09-26-2016

BC19/230.3/1480/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848710000-9

Collection Ref. Code : 1833-74-728-3

Customer Information----------

Name : RABASANO,LUCRESIO P

Premise Address : PUNGOL,MALUBOG

TIN :

Metering Information----------

Meter No	:	401589GS6	Pole No	:	0074322
Serial No	:	2003225257	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4787
Period From	:	08-25-2016	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.94
CURRENT BILL - SEPTEMBER 2016		1,289.88
TOTAL AMOUNT DUE		1,289.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,035.00

Your monthly electricity consumption chart

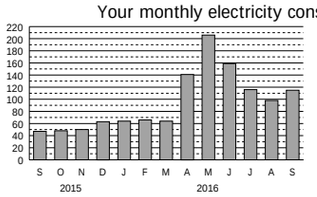

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.88		
Less : VAT	92.65		
Amount Net of VAT	1,197.23		
Less: BIR 2306	38.61		
BIR 2307	22.85	VATable Sales	1,197.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.77	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,228.42	TOTAL SALES	1,289.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1480/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484114322022

RABASANO,LUCRESIO P

Premise Address : PUNGOL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-728-3	4848710000-9	10/09/2016	SEPTEMBER/2016	1,289.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48487100009

BC19/230.3/1480/0/10/09-26-2016/59

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374251691619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645400

37487100002

Date : 09-26-2016

BC19/230.3/1490/0074322/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748710000-2

Collection Ref. Code : 1833-74-662-7

Customer Information----------

Name : BONTILAO,MARCELO R

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88910GA3	Pole No	:	0074322
Serial No	:	96796954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8785
Period From	:	08-25-2016	Prev Rdg	:	8741
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.55
CURRENT BILL - SEPTEMBER 2016		316.39
TOTAL AMOUNT DUE		316.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 791.00

Your monthly electricity consumption chart

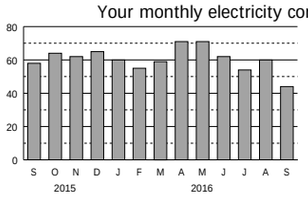

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.39		
Less : VAT	22.55		
Amount Net of VAT	293.84		
Less: BIR 2306	9.41		
BIR 2307	5.46	VATable Sales	293.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.97	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	301.52	TOTAL SALES	316.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1490/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374251691619

BONTILAO,MARCELO R

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-662-7	3748710000-2	10/09/2016	SEPTEMBER/2016	316.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37487100002

BC19/230.3/1490/0/10/09-26-2016/59

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774562594411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645679

77487100008

Date : 09-26-2016

BC19/230.3/1500/0074022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748710000-8

Collection Ref. Code : 1833-74-680-5

Customer Information----------

Name : GABUNADA,ANASTACIO M

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	351013GS6	Pole No	:	0074022
Serial No	:	48063498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5612
Period From	:	08-25-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 189.33
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.68
CURRENT BILL - SEPTEMBER 2016		234.20
TOTAL AMOUNT DUE		233.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 206.00

Your monthly electricity consumption chart

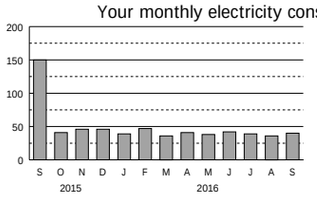

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.20		
Less : VAT	16.15		
Amount Net of VAT	218.05		
Less: BIR 2306	6.74		
BIR 2307	3.98	VATable Sales	218.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.33	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	223.48	TOTAL SALES	234.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1500/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774562594411

GABUNADA,ANASTACIO M

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-680-5	7748710000-8	10/09/2016	SEPTEMBER/2016	233.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77487100008

BC19/230.3/1500/0/10/09-26-2016/59

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784283902362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78487100006

1006650507
Date : 09-26-2016
BC19/230.3/1520/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848710000-6
Collection Ref. Code : 1833-74-752-6

Customer Information----------
Name : VELAYO,VICTORIANO C
Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88860GA3	Pole No	:	0074011
Serial No	:	96797522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6669
Period From	:	08-25-2016	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 187.65

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 22, 2016 - 8.09

Your monthly electricity consumption chart

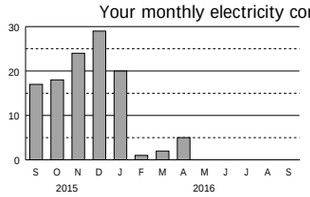

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1520/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784283902362

VELAYO,VICTORIANO C
Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-752-6	7848710000-6	10/09/2016	SEPTEMBER/2016	- 187.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78487100006 BC19/230.3/1520/0/10/09-26-2016/59 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418296215753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650427

41895068595

Date : 09-26-2016

BC19/230.3/1540/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189506859-5

Collection Ref. Code : 1853-82-785-1

Customer Information----------

Name : NGOJO,MALEN RABASANO

Premise Address : MALUBOG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561342 GS6	Pole No	:	0066981
Serial No	:	62836992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2491
Period From	:	08-25-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,104.00

Your monthly electricity consumption chart

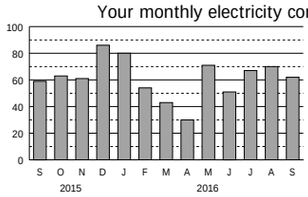

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1540/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418296215753

NGOJO,MALEN RABASANO

Premise Address : MALUBOG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-785-1	4189506859-5	10/09/2016	SEPTEMBER/2016	548.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41895068595

BC19/230.3/1540/0/10/09-26-2016/59

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247004563109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648187

24798951224

Date : 09-26-2016

BC19/230.3/1550/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479895122-4

Collection Ref. Code : 1855-35-563-9

Customer Information----------

Name : PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029435	Pole No	:	0066981
Serial No	:	95966642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	796
Period From	:	08-25-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	180	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.80
CURRENT BILL - SEPTEMBER 2016		134.76
TOTAL AMOUNT DUE		133.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 784.00

Your monthly electricity consumption chart

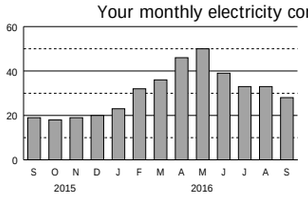

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.76		
Less : VAT	9.62		
Amount Net of VAT	125.14		
Less: BIR 2306	4.01		
BIR 2307	2.24	VATable Sales	125.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.89	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	128.51	TOTAL SALES	134.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1550/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247004563109

PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-563-9	2479895122-4	10/09/2016	SEPTEMBER/2016	133.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24798951224

BC19/230.3/1550/0/10/09-26-2016/59

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864348915631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654953

86487100009

Date : 09-26-2016

BC19/230.3/1560/0074011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648710000-9

Collection Ref. Code : 1833-74-620-1

Customer Information----------

Name : ARCILLO,ROMULO C

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	88862GA3	Pole No	:	0074011
Serial No	:	90797524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3781
Period From	:	08-25-2016	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 577.00

Your monthly electricity consumption chart

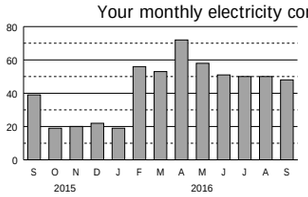

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1560/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864348915631

ARCILLO,ROMULO C
Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-620-1	8648710000-9	10/09/2016	SEPTEMBER/2016	325.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86487100009

BC19/230.3/1560/0/10/09-26-2016/59

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974916420306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644458

97487100006

Date : 09-26-2016

BC19/230.3/1570/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748710000-6

Collection Ref. Code : 1833-74-689-9

Customer Information----------

Name : GABUNADA,ERNESTO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1054423	Pole No	:	0074033
Serial No	:	121432941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	479
Period From	:	08-25-2016	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 289.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 150.00

Your monthly electricity consumption chart

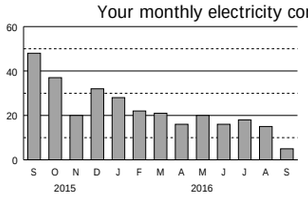

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1570/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974916420306

GABUNADA,ERNESTO B

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-689-9	9748710000-6	10/09/2016	SEPTEMBER/2016	- 289.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97487100006

BC19/230.3/1570/0/10/09-26-2016/59

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174677942184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645524

17487100004

Date : 09-26-2016

BC19/230.3/1590/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748710000-4

Collection Ref. Code : 1833-74-653-8

Customer Information----------

Name : BONTILAO,FEDERICO B

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	389492 GS6	Pole No	:	0074033
Serial No	:	81946821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2637
Period From	:	08-25-2016	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		387.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

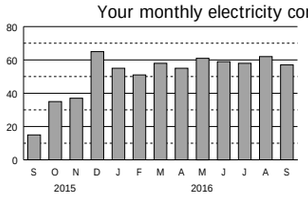

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1590/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174677942184

BONTILAO,FEDERICO B

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-653-8	1748710000-4	10/09/2016	SEPTEMBER/2016	387.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17487100004

BC19/230.3/1590/0/10/09-26-2016/59

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038736177727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644261

03837100001

Date : 09-26-2016

BC19/230.3/1600/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383710000-1

Collection Ref. Code : 1825-23-746-8

Customer Information----------

Name : LEYSON,ELMA V

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426920GS6	Pole No	:	0074122
Serial No	:	61567174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7338
Period From	:	08-25-2016	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.6049/kWh	20.57
System Loss Charge	0.8472/kWh	28.80
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		11.98
Transmission		0.57
System Loss		1.75
Distribution		12.27
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.02
CURRENT BILL - SEPTEMBER 2016		386.72
TOTAL AMOUNT DUE		386.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 250.00

Your monthly electricity consumption chart

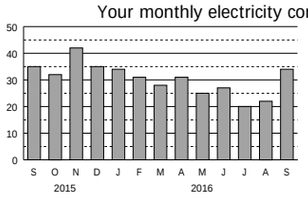

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.72		
Less : VAT	27.25		
Amount Net of VAT	359.47		
Less: BIR 2306	11.37		
BIR 2307	6.87	VATable Sales	359.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.23	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	368.48	TOTAL SALES	386.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1600/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038736177727

LEYSON,ELMA V

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-746-8	0383710000-1	10/09/2016	SEPTEMBER/2016	386.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03837100001

BC19/230.3/1600/0/10/09-26-2016/59

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597037740542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655483

59721256630

Date : 09-26-2016

BC19/230.3/1610/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972125663-0

Collection Ref. Code : 1855-84-077-4

Customer Information----------

Name : LEYSON,YOLANDA CODEZAR

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	575004 GS6	Pole No	:	0074122
Serial No	:	55751390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2445
Period From	:	08-25-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	220	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 395.00

Your monthly electricity consumption chart

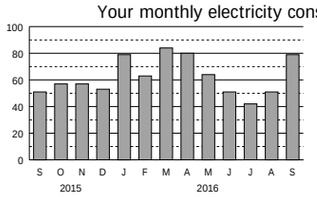

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1610/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597037740542

LEYSON,YOLANDA CODEZAR

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-077-4	5972125663-0	10/09/2016	SEPTEMBER/2016	739.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59721256630 BC19/230.3/1610/0/10/09-26-2016/59 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791224223750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79189290228

BILLING STATEMENT

1006654434

Date : 09-26-2016

BC19/230.3/1620/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918929022-8

Collection Ref. Code : 1855-50-938-5

Customer Information----------

Name : TINOY,MARIVIC JORE

Premise Address : KANG-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	000968 EFS6	Pole No	:	0074122
Serial No	:	118018974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1015
Period From	:	08-25-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.29
CURRENT BILL - SEPTEMBER 2016		109.25
TOTAL AMOUNT DUE		75.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 50.00

Your monthly electricity consumption chart

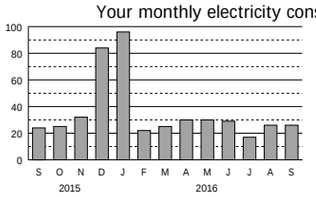

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.25		
Less : VAT	7.24		
Amount Net of VAT	102.01		
Less: BIR 2306	3.01		
BIR 2307	1.79	VATable Sales	102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.21	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	104.45	TOTAL SALES	109.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1620/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791224223750

TINOY,MARIVIC JORE

Premise Address : KANG-IRAG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-938-5	7918929022-8	10/09/2016	SEPTEMBER/2016	75.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79189290228

BC19/230.3/1620/0/10/09-26-2016/59

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462879297555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654479

46216058704

Date : 09-26-2016

BC19/230.3/1621/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621605870-4

Collection Ref. Code : 1861-32-830-3

Customer Information----------

Name : TINOY,LORNA JORE

Premise Address : UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1139308	Pole No	:	0056922
Serial No	:	40095097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	577
Period From	:	08-25-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	212	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		- 375.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 183.00

Your monthly electricity consumption chart

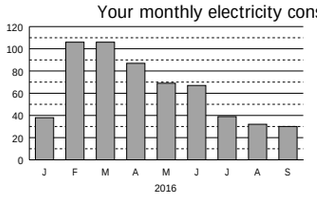

Avg Monthly Usage : 63.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1621/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462879297555

TINOY,LORNA JORE

Premise Address : UPPER MALUBOG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-830-3	4621605870-4	10/09/2016	SEPTEMBER/2016	- 375.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46216058704

BC19/230.3/1621/0/10/09-26-2016/59

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654917701176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650920

6548468722

Date : 09-26-2016

BC19/230.3/1622/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548846872-2

Collection Ref. Code : 1861-99-929-1

Customer Information----------

Name : BONTILAO,AVELINA GLODOVE

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137098	Pole No	:	0056922
Serial No	:	84449744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	271
Period From	:	08-25-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.57
CURRENT BILL - SEPTEMBER 2016		105.63
TOTAL AMOUNT DUE		- 55.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 200.00

Your monthly electricity consumption chart

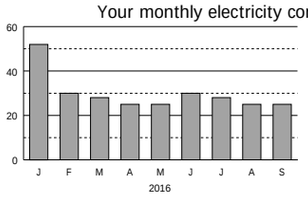

Avg Monthly Usage : 29.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.63		
Less : VAT	7.01		
Amount Net of VAT	98.62		
Less: BIR 2306	2.92		
BIR 2307	1.73	VATable Sales	98.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.97	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.98	TOTAL SALES	105.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1622/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654917701176

BONTILAO,AVELINA GLODOVE

Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-929-1	6548846872-2	10/09/2016	SEPTEMBER/2016	- 55.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6548468722 BC19/230.3/1622/0/10/09-26-2016/59 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772852123841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644618

77281663060

Date : 09-26-2016

BC19/230.3/1630/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728166306-0

Collection Ref. Code : 1855-50-728-5

Customer Information----------

Name : ARCILLA,VERONICA ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009056 EFS6	Pole No	:	0074122
Serial No	:	121433422	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	689
Period From	:	08-25-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.01
CURRENT BILL - SEPTEMBER 2016		316.78
TOTAL AMOUNT DUE		311.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 220.00

Your monthly electricity consumption chart

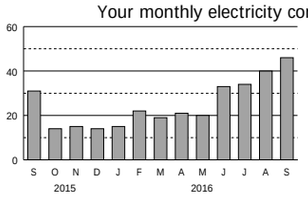

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.78		
Less : VAT	22.07		
Amount Net of VAT	294.71		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	294.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.05	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	302.12	TOTAL SALES	316.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1630/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772852123841

ARCILLA,VERONICA ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-728-5	7728166306-0	10/09/2016	SEPTEMBER/2016	311.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77281663060

BC19/230.3/1630/0/10/09-26-2016/59

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528338779298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655641

52882920136

Date : 09-26-2016

BC19/230.3/1640/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288292013-6

Collection Ref. Code : 1855-50-914-8

Customer Information----------

Name : LEYSON,ROGELIO RABASANO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	000984 EFS6	Pole No	:	0074122
Serial No	:	118018831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1973
Period From	:	08-25-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	220	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		436.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 330.00

Your monthly electricity consumption chart

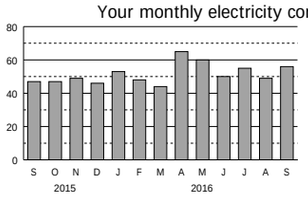

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1640/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528338779298

LEYSON,ROGELIO RABASANO

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-914-8	5288292013-6	10/09/2016	SEPTEMBER/2016	436.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52882920136 BC19/230.3/1640/0/10/09-26-2016/59 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078100374428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646537

07897957069

Date : 09-26-2016

BC19/230.3/1650/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789795706-9

Collection Ref. Code : 1857-44-080-3

Customer Information----------

Name : BORGONIA,LUCILLE BUNTAG

Premise Address : SITIO KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013962 EFS6	Pole No	:	0074122
Serial No	:	121446802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1055
Period From	:	08-25-2016	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.79
CURRENT BILL - SEPTEMBER 2016		415.82
TOTAL AMOUNT DUE		415.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 403.00

Your monthly electricity consumption chart

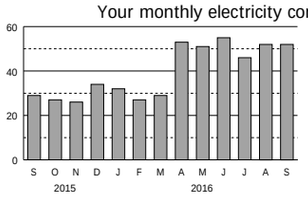

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.82		
Less : VAT	29.32		
Amount Net of VAT	386.50		
Less: BIR 2306	12.21		
BIR 2307	7.23	VATable Sales	386.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.06	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	396.38	TOTAL SALES	415.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1650/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078100374428

BORGONIA,LUCILLE BUNTAG

Premise Address : SITIO KAN-IRAG,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-080-3	0789795706-9	10/09/2016	SEPTEMBER/2016	415.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07897957069

BC19/230.3/1650/0/10/09-26-2016/59

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928981860574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92837100004

1006655185
Date : 09-26-2016
BC19/230.3/1660/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283710000-4
Collection Ref. Code : 1841-82-614-6

Customer Information----------
Name : LEYSON,DANILO R
Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325703GS6	Pole No	:	0074122
Serial No	:	47438974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4904
Period From	:	08-25-2016	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 49.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.6049/kWh	36.29
System Loss Charge	0.8472/kWh	50.83
Sub-Total		415.31
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		21.14
Transmission		0.99
System Loss		3.09
Distribution		21.20
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.68
CURRENT BILL - SEPTEMBER 2016		678.10
TOTAL AMOUNT DUE		628.56

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 700.00

Your monthly electricity consumption chart

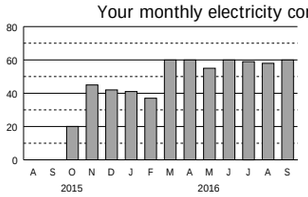

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.10		
Less : VAT	47.61		
Amount Net of VAT	630.49		
Less: BIR 2306	19.83		
BIR 2307	12.04	VATable Sales	630.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.62	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	646.23	TOTAL SALES	678.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1660/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928981860574

LEYSON,DANILO R
Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-614-6	9283710000-4	10/09/2016	SEPTEMBER/2016	628.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92837100004

BC19/230.3/1660/0/10/09-26-2016/59

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679467522806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646552

67971972715

Date : 09-26-2016

BC19/230.3/1670/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797197271-5

Collection Ref. Code : 1855-35-590-6

Customer Information----------

Name : LEYSON,PACIFICO JR. RABASANO

Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029434	Pole No	:	0074122
Serial No	:	97685906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	707
Period From	:	08-25-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	180	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		115.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 120.00

Your monthly electricity consumption chart

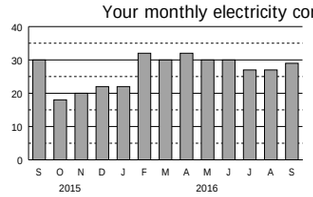

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1670/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679467522806

LEYSON,PACIFICO JR. RABASANO
Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-590-6	6797197271-5	10/09/2016	SEPTEMBER/2016	115.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67971972715

BC19/230.3/1670/0/10/09-26-2016/59

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946468273954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647734

94648491176

Date : 09-26-2016

BC19/230.3/1680/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464849117-6

Collection Ref. Code : 1855-50-923-7

Customer Information----------

Name : JUMAO-AS,LOLITA LEYSON

Premise Address : SITIO KANG-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	575007 GS6	Pole No	:	0074122
Serial No	:	54253385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	967
Period From	:	08-25-2016	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 250.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 13, 2016 - 100.00

Your monthly electricity consumption chart

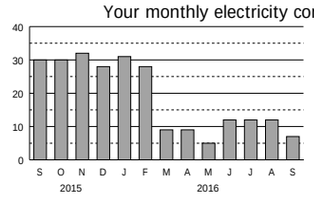

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1680/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946468273954

JUMAO-AS,LOLITA LEYSON
Premise Address : SITIO KANG-IRAG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-923-7	9464849117-6	10/09/2016	SEPTEMBER/2016	- 250.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94648491176

BC19/230.3/1680/0/10/09-26-2016/59

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794177982519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655392

79487100004

Date : 09-26-2016

BC19/230.3/1690/0074122/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948710000-4

Collection Ref. Code : 1833-75-416-6

Customer Information----------

Name : ARCILLA,PRECIOSO

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	357273GS6	Pole No	:	0074122
Serial No	:	2002115995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9871
Period From	:	08-25-2016	Prev Rdg	:	9840
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.42
CURRENT BILL - SEPTEMBER 2016		181.29
TOTAL AMOUNT DUE		164.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 137.00

Your monthly electricity consumption chart

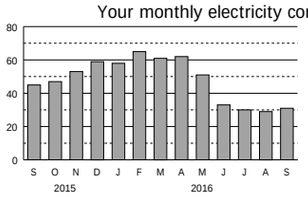

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.29		
Less : VAT	12.50		
Amount Net of VAT	168.79		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.52	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	173.02	TOTAL SALES	181.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1690/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794177982519

ARCILLA,PRECIOSO

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-416-6	7948710000-4	10/09/2016	SEPTEMBER/2016	164.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79487100004

BC19/230.3/1690/0/10/09-26-2016/59

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331889212320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655579

33115100001

Date : 09-26-2016

BC19/230.3/1720/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311510000-1

Collection Ref. Code : 1821-58-230-6

Customer Information----------

Name : ENGLATERA,BENJAMIN V

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484166GS6	Pole No	:	0053770
Serial No	:	61186178	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2649
Period From	:	08-25-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 111.97
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.41
CURRENT BILL - SEPTEMBER 2016		579.41
TOTAL AMOUNT DUE		575.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 565.00

Your monthly electricity consumption chart

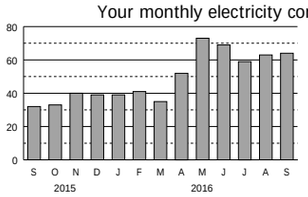

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.41		
Less : VAT	41.14		
Amount Net of VAT	538.27		
Less: BIR 2306	17.13		
BIR 2307	10.16	VATable Sales	538.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.98	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	552.12	TOTAL SALES	579.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1720/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331889212320

ENGLATERA,BENJAMIN V

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-230-6	3311510000-1	10/09/2016	SEPTEMBER/2016	575.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33115100001

BC19/230.3/1720/0/10/09-26-2016/59

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941471096362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645027

94103391192

Date : 09-26-2016

BC19/230.3/1730/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410339119-2

Collection Ref. Code : 1849-60-545-9

Customer Information----------

Name : ABREGANA,DAVIS DEL MAR

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493880 GS6	Pole No	:	0053770
Serial No	:	81023148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4200
Period From	:	08-25-2016	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	260	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.6049/kWh	6.05
System Loss Charge	0.8472/kWh	8.47
Sub-Total		69.22
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.90
Surcharge	0.02 of 706.00	14.12
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.52
Transmission		0.17
System Loss		0.52
Distribution		4.03
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		15.80
CURRENT BILL - SEPTEMBER 2016		133.66
TOTAL AMOUNT DUE		133.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 705.86

Your monthly electricity consumption chart

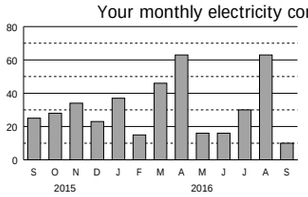

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.66		
Less : VAT	10.15		
Amount Net of VAT	123.51		
Less: BIR 2306	4.22		
BIR 2307	2.37	VATable Sales	123.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.92	VAT Zero Rated Sales	0.00
Add : VAT	10.15	VAT Amount	10.15
TOTAL AMOUNT DUE	127.07	TOTAL SALES	133.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1730/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941471096362

ABREGANA,DAVIS DEL MAR

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-545-9	9410339119-2	10/09/2016	SEPTEMBER/2016	133.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94103391192

BC19/230.3/1730/0/10/09-26-2016/59

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344019871978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647366

34445100000

Date : 09-26-2016

BC19/230.3/1740/0053770/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444510000-0

Collection Ref. Code : 1809-79-293-2

Customer Information----------

Name : ABREGANA,DAVIS TM D.

Premise Address : PROPER,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128661WS6	Pole No	:	0053770
Serial No	:	68145998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15312
Period From	:	08-25-2016	Prev Rdg	:	15259
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 594.50	11.89
Sub-Total		16.69
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.88
CURRENT BILL - SEPTEMBER 2016		613.08
TOTAL AMOUNT DUE		613.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 594.68

Your monthly electricity consumption chart

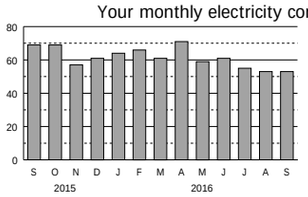

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.08		
Less : VAT	43.59		
Amount Net of VAT	569.49		
Less: BIR 2306	18.17		
BIR 2307	10.89	VATable Sales	569.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.43	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	584.02	TOTAL SALES	613.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1740/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344019871978

ABREGANA,DAVIS TM D.

Premise Address : PROPER,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-293-2	3444510000-0	10/09/2016	SEPTEMBER/2016	613.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34445100000

BC19/230.3/1740/0/10/09-26-2016/59

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052699947066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650072

05238100001

Date : 09-26-2016

BC19/230.3/1750/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523810000-1

Collection Ref. Code : 1837-45-374-8

Customer Information----------

Name : ABELLA,ELVINA B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	421693 GS6	Pole No	:	0053781
Serial No	:	15746827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3913
Period From	:	08-25-2016	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.77
CURRENT BILL - SEPTEMBER 2016		582.59
TOTAL AMOUNT DUE		582.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 702.00

Your monthly electricity consumption chart

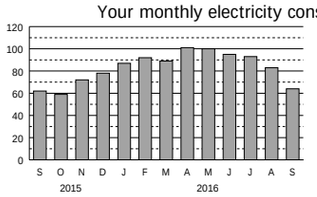

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.59		
Less : VAT	41.48		
Amount Net of VAT	541.11		
Less: BIR 2306	17.27		
BIR 2307	10.21	VATable Sales	541.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.63	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	555.11	TOTAL SALES	582.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1750/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052699947066

ABELLA,ELVINA B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-374-8	0523810000-1	10/09/2016	SEPTEMBER/2016	582.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05238100001

BC19/230.3/1750/0/10/09-26-2016/59

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668308969266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642112

66818100001

Date : 09-26-2016

BC19/230.3/1760/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681810000-1

Collection Ref. Code : 1835-69-551-5

Customer Information----------

Name : ABELLA,BEN A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119264DS6	Pole No	:	0068844
Serial No	:	28849660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5158
Period From	:	08-25-2016	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		111.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 320.00

Your monthly electricity consumption chart

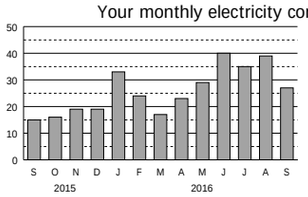

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1760/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668308969266

ABELLA,BEN A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-551-5	6681810000-1	10/09/2016	SEPTEMBER/2016	111.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66818100001

BC19/230.3/1760/0/10/09-26-2016/59

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070608868728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643143

07005031005

Date : 09-26-2016

BC19/230.3/1780/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700503100-5

Collection Ref. Code : 1849-60-989-6

Customer Information----------

Name : BACLUHAN,ANGELINO BACUS JR.

Premise Address : SITIO PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493753 GS6	Pole No	:	0053781
Serial No	:	86954651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3777
Period From	:	08-25-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.79
CURRENT BILL - SEPTEMBER 2016		712.69
TOTAL AMOUNT DUE		712.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 860.00

Your monthly electricity consumption chart

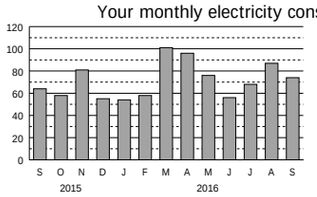

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.69		
Less : VAT	50.86		
Amount Net of VAT	661.83		
Less: BIR 2306	21.19		
BIR 2307	12.53	VATable Sales	661.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.11	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	678.97	TOTAL SALES	712.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1780/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070608868728

BACLUHAN,ANGELINO BACUS JR.

Premise Address : SITIO PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-989-6	0700503100-5	10/09/2016	SEPTEMBER/2016	712.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07005031005 BC19/230.3/1780/0/10/09-26-2016/59 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325419827963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653355

32579958011

Date : 09-26-2016

BC19/230.3/1790/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257995801-1

Collection Ref. Code : 1849-75-200-1

Customer Information----------

Name : INOCANDO,JOCELYN ABELLA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	490373 GS6	Pole No	:	0053781
Serial No	:	60536709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2280
Period From	:	08-25-2016	Prev Rdg	:	2215
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 118.65
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.96
CURRENT BILL - SEPTEMBER 2016		582.82
TOTAL AMOUNT DUE		575.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 330.00

Your monthly electricity consumption chart

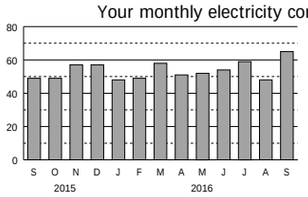

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.82		
Less : VAT	41.19		
Amount Net of VAT	541.63		
Less: BIR 2306	17.15		
BIR 2307	10.21	VATable Sales	541.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.27	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	555.46	TOTAL SALES	582.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1790/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325419827963

INOCANDO,JOCELYN ABELLA

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-200-1	3257995801-1	10/09/2016	SEPTEMBER/2016	575.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32579958011

BC19/230.3/1790/0/10/09-26-2016/59

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421799555168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651890

42147406740

Date : 09-26-2016

BC19/230.3/1810/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214740674-0

Collection Ref. Code : 1849-59-950-5

Customer Information----------

Name : ARCILLA,JOSELITO SURVILLA

Premise Address : NEAR AYALA HEIGHTS

TIN :

Metering Information----------

Meter No	:	493983 GS6	Pole No	:	0053781
Serial No	:	87150247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3886
Period From	:	08-25-2016	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	111	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		555.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,200.00

Your monthly electricity consumption chart

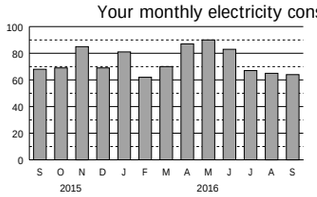

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1810/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421799555168

ARCILLA,JOSELITO SURVILLA

Premise Address : NEAR AYALA HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-950-5	4214740674-0	10/09/2016	SEPTEMBER/2016	555.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42147406740

BC19/230.3/1810/0/10/09-26-2016/59

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372815479521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644513

37289063481

Date : 09-26-2016

BC19/230.3/1820/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728906348-1

Collection Ref. Code : 1855-22-347-3

Customer Information----------

Name : CINCO,CRISILDA ABELLA

Premise Address : PROPER PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	566944 GS6	Pole No	:	0053792
Serial No	:	92398989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3039
Period From	:	08-25-2016	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.14
CURRENT BILL - SEPTEMBER 2016		699.57
TOTAL AMOUNT DUE		699.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 691.78

Your monthly electricity consumption chart

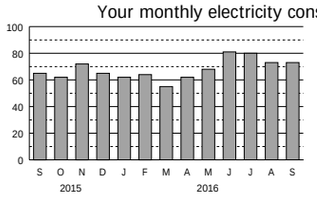

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.57		
Less : VAT	49.79		
Amount Net of VAT	649.78		
Less: BIR 2306	20.76		
BIR 2307	12.30	VATable Sales	649.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.72	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	666.51	TOTAL SALES	699.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1820/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372815479521

CINCO,CRISILDA ABELLA
Premise Address : PROPER PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-347-3	3728906348-1	10/09/2016	SEPTEMBER/2016	699.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37289063481

BC19/230.3/1820/0/10/09-26-2016/59

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339842850455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645434

33983795056

Date : 09-26-2016

BC19/230.3/1830/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398379505-6

Collection Ref. Code : 1857-30-761-5

Customer Information----------

Name : GABONADA,LYDIA BALANGITAN

Premise Address : PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1166875	Pole No	:	0053781
Serial No	:	85056699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	138
Period From	:	08-25-2016	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		445.48
TOTAL AMOUNT DUE		444.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 449.00

Your monthly electricity consumption chart

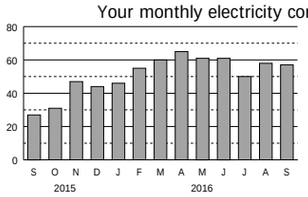

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1830/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339842850455

GABONADA,LYDIA BALANGITAN

Premise Address : PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-761-5	3398379505-6	10/09/2016	SEPTEMBER/2016	444.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33983795056

BC19/230.3/1830/0/10/09-26-2016/59

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896616364378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655083

89606259086

Date : 09-26-2016

BC19/230.3/1840/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960625908-6

Collection Ref. Code : 1849-60-539-4

Customer Information----------

Name : BAISAC,MARCELA GOMEZ

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	493876 GS6	Pole No	:	0053792
Serial No	:	81931759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2496
Period From	:	08-25-2016	Prev Rdg	:	2440
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		426.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 820.00

Your monthly electricity consumption chart

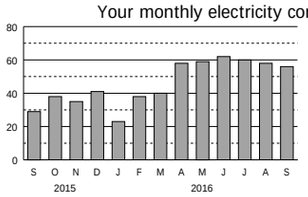

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1840/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896616364378

BAISAC,MARCELA GOMEZ

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-539-4	8960625908-6	10/09/2016	SEPTEMBER/2016	426.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89606259086

BC19/230.3/1840/0/10/09-26-2016/59

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576173502477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5768324896

1006645770

Date : 09-26-2016

BC19/230.3/1850/0053792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768832489-6

Collection Ref. Code : 1849-59-941-6

Customer Information----------

Name : MINISTERIO,MARLON MADRIGAL

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493831 GS6	Pole No	:	0053792
Serial No	:	85010078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5166
Period From	:	08-25-2016	Prev Rdg	:	5103
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	326	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 112.88
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.90
CURRENT BILL - SEPTEMBER 2016		567.43
TOTAL AMOUNT DUE		487.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

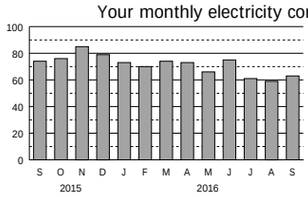

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.43		
Less : VAT	40.18		
Amount Net of VAT	527.25		
Less: BIR 2306	16.73		
BIR 2307	9.94	VATable Sales	527.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.58	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	540.76	TOTAL SALES	567.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1850/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576173502477

MINISTERIO,MARLON MADRIGAL

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-941-6	5768832489-6	10/09/2016	SEPTEMBER/2016	487.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5768324896

BC19/230.3/1850/0/10/09-26-2016/59

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493586715863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654619

49304737783

Date : 09-26-2016

BC19/230.3/1860/0053800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930473778-3

Collection Ref. Code : 1851-42-611-6

Customer Information----------

Name : BONTILAO,JOSEPH RABASANO

Premise Address : PONG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1052774	Pole No	:	0053800
Serial No	:	121446564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	531
Period From	:	08-25-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		173.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 300.00

Your monthly electricity consumption chart

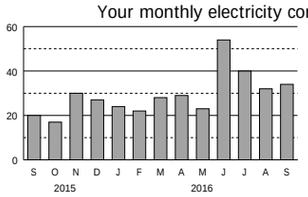

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1860/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493586715863

BONTILAO,JOSEPH RABASANO

Premise Address : PONG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-611-6	4930473778-3	10/09/2016	SEPTEMBER/2016	173.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49304737783

BC19/230.3/1860/0/10/09-26-2016/59

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464631691088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655203

46489103310

Date : 09-26-2016

BC19/230.3/1870/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648910331-0

Collection Ref. Code : 1855-89-401-7

Customer Information----------

Name : BONTILAO,ISMAEL AMABA

Premise Address : KANG-IRAG,MALUBOG

TIN :

Metering Information----------

Meter No	:	001079 EFS6	Pole No	:	0053781
Serial No	:	92353498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74
Period From	:	08-25-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 373.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1.08
TOTAL AMOUNT DUE		- 367.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 5.00

Your monthly electricity consumption chart

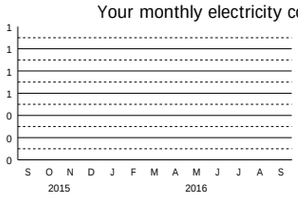

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1870/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464631691088

BONTILAO,ISMAEL AMABA

Premise Address : KANG-IRAG,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-401-7	4648910331-0	10/09/2016	SEPTEMBER/2016	- 367.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46489103310

BC19/230.3/1870/0/10/09-26-2016/59

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942294795530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94238100005

1006645754
Date : 09-26-2016
BC19/230.3/1900/0101133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423810000-5
Collection Ref. Code : 1837-45-326-8

Customer Information----------
Name : CINCO,CLARA S TM
Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	146262WS6	Pole No	:	0101133
Serial No	:	44075337	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68358
Period From	:	08-25-2016	Prev Rdg	:	68358
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,004.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 998.40

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - DECEMBER 18, 2015 - 700.00

Your monthly electricity consumption chart

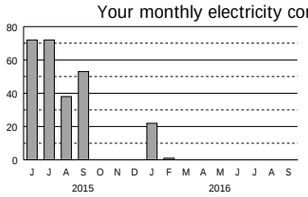

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1900/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942294795530

CINCO,CLARA S TM
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-326-8	9423810000-5	10/09/2016	SEPTEMBER/2016	- 998.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94238100005 BC19/230.3/1900/0/10/09-26-2016/59 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278217221334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646957

27818100003

Date : 09-26-2016

BC19/230.3/1910/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781810000-3

Collection Ref. Code : 1835-70-563-4

Customer Information----------

Name : CERNA,JIMMY H DELA TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	321976GS6	Pole No	:	0054070
Serial No	:	48789888	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2903
Period From	:	08-25-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
Debit Adjustments		15.83
TOTAL AMOUNT DUE		- 234.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 14, 2015 - 33.00

Your monthly electricity consumption chart

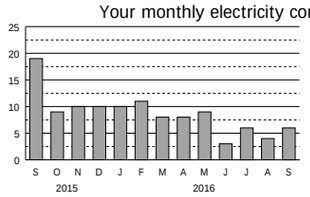

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1910/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278217221334

CERNA,JIMMY H DELA TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-563-4	2781810000-3	10/09/2016	SEPTEMBER/2016	- 234.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27818100003

BC19/230.3/1910/0/10/09-26-2016/59

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676666417297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645202

67622544996

Date : 09-26-2016

BC19/230.3/1911/0054070/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762254499-6

Collection Ref. Code : 1863-23-935-9

Customer Information----------

Name : GABUNADA,CECIL CADUNGOG

Premise Address : HIGHWAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107827	Pole No	:	0054070
Serial No	:	40046062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	370
Period From	:	08-25-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 181.61
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.38
CURRENT BILL - SEPTEMBER 2016		340.55
TOTAL AMOUNT DUE		339.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 376.00

Your monthly electricity consumption chart

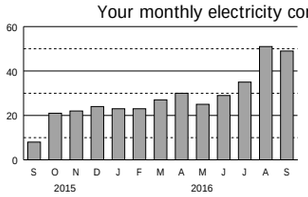

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.55		
Less : VAT	23.85		
Amount Net of VAT	316.70		
Less: BIR 2306	9.94		
BIR 2307	5.87	VATable Sales	316.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.89	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	324.74	TOTAL SALES	340.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1911/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676666417297

GABUNADA,CECIL CADUNGOG

Premise Address : HIGHWAY,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-935-9	6762254499-6	10/09/2016	SEPTEMBER/2016	339.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67622544996

BC19/230.3/1911/0/10/09-26-2016/59

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933511983927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641513

93348315362

Date : 09-26-2016

BC19/230.3/1930/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334831536-2

Collection Ref. Code : 1853-23-845-7

Customer Information----------

Name : CABUENAS,CHRISTOPHER ENGLIS

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	541748 GS6	Pole No	:	0054133
Serial No	:	55776962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2878
Period From	:	08-25-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		692.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 457.00

Your monthly electricity consumption chart

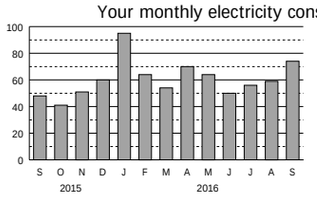

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1930/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933511983927

CABUENAS,CHRISTOPHER ENGLIS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-845-7	9334831536-2	10/09/2016	SEPTEMBER/2016	692.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93348315362

BC19/230.3/1930/0/10/09-26-2016/59

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522027438701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652672

52288848410

Date : 09-26-2016

BC19/230.3/1950/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228884841-0

Collection Ref. Code : 1855-34-830-6

Customer Information----------

Name : AVILA,MELCHOR UMAPAD

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572105 GS6	Pole No	:	0054133
Serial No	:	94168609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1400
Period From	:	08-25-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		297.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

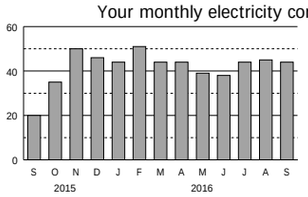

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1950/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522027438701

AVILA,MELCHOR UMAPAD

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-830-6	5228884841-0	10/09/2016	SEPTEMBER/2016	297.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52288848410 BC19/230.3/1950/0/10/09-26-2016/59 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883939926157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649170

88345183821

Date : 09-26-2016

BC19/230.3/1960/0394265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834518382-1

Collection Ref. Code : 1855-24-056-4

Customer Information----------

Name : SADILI,NORMA NABLE

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027563	Pole No	:	0394265
Serial No	:	121750937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	994
Period From	:	08-25-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.47
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		341.30
TOTAL AMOUNT DUE		341.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 407.95

Your monthly electricity consumption chart

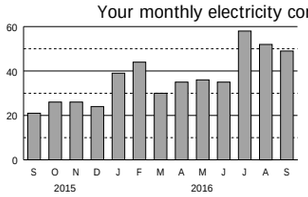

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.30		
Less : VAT	23.93		
Amount Net of VAT	317.37		
Less: BIR 2306	9.97		
BIR 2307	5.88	VATable Sales	317.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.52	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	325.45	TOTAL SALES	341.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1960/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883939926157

SADILI,NORMA NABLE

Premise Address : TAWAGAN II,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-056-4	8834518382-1	10/09/2016	SEPTEMBER/2016	341.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88345183821

BC19/230.3/1960/0/10/09-26-2016/59

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195602623819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654883

19577283120

Date : 09-26-2016

BC19/230.3/1970/0394251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957728312-0

Collection Ref. Code : 1855-39-008-6

Customer Information----------

Name : NABLE,JINKY BACALSO

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027565	Pole No	:	0394251
Serial No	:	121757750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	822
Period From	:	08-25-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		88.30
TOTAL AMOUNT DUE		36.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 8, 2016 - 20.00

Your monthly electricity consumption chart

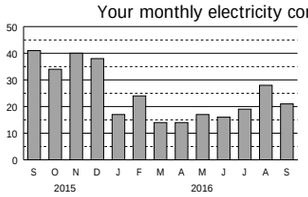

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1970/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195602623819

NABLE,JINKY BACALSO

Premise Address : SITIO TAWAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-008-6	1957728312-0	10/09/2016	SEPTEMBER/2016	36.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19577283120

BC19/230.3/1970/0/10/09-26-2016/59

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547262723867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648345

54739016068

Date : 09-26-2016

BC19/230.3/1980/0394265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473901606-8

Collection Ref. Code : 1855-49-908-8

Customer Information----------

Name : NOBLE,MERALYN ONDOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010876	Pole No	:	0394265
Serial No	:	121575743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1820
Period From	:	08-25-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		956.90
TOTAL AMOUNT DUE		953.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,105.00

Your monthly electricity consumption chart

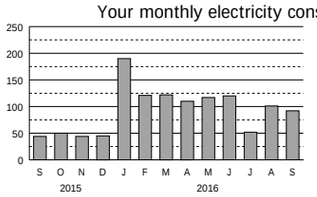

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1980/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547262723867

NOBLE,MERALYN ONDOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-908-8	5473901606-8	10/09/2016	SEPTEMBER/2016	953.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54739016068

BC19/230.3/1980/0/10/09-26-2016/59

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241754602004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645151

24128100005

Date : 09-26-2016

BC19/230.3/1990/0394251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412810000-5

Collection Ref. Code : 1837-25-896-1

Customer Information----------

Name : BACLUHAN,FELY G TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR CAMANDAGAN

TIN :

Metering Information----------

Meter No	:	143962WS6	Pole No	:	0394251
Serial No	:	45596481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73068
Period From	:	08-25-2016	Prev Rdg	:	73052
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.51	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	86.97
Transmission Charge	0.3425/kWh	5.45
System Loss Charge	0.8726/kWh	13.87
Sub-Total		106.29
Distribution Charges		
Distribution Charge	1.7506/kWh	27.83
Supply Charge	0.4118/kWh	6.55
Metering Charge	0.6989/kWh	11.11
	5.00/month	5.00
Sub-Total		50.49
Others		
Subsidy on Lifeline Discount	-1. of 151.78	- 151.78
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.15
System Loss		0.86
Distribution		6.06
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.49
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.97
Sub-Total		8.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13.22
TOTAL AMOUNT DUE		- 124.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 110.00

Your monthly electricity consumption chart

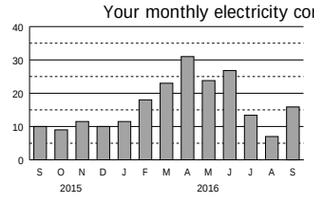

Avg Monthly Usage : 16.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.22		
Less : VAT	0.60		
Amount Net of VAT	12.62		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	12.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.24	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1990/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241754602004

BACLUHAN,FELY G TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR CAMANDAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-896-1	2412810000-5	10/09/2016	SEPTEMBER/2016	- 124.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24128100005

BC19/230.3/1990/0/10/09-26-2016/59

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888651555934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651144

88818100005

Date : 09-26-2016

BC19/230.3/2000/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881810000-5

Collection Ref. Code : 1835-72-281-4

Customer Information----------

Name : BONTUYAN,ROWEN D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	454194 GS6	Pole No	:	0054011
Serial No	:	52852631	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4914
Period From	:	08-25-2016	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 84.65
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.54
CURRENT BILL - SEPTEMBER 2016		750.96
TOTAL AMOUNT DUE		750.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,318.00

Your monthly electricity consumption chart

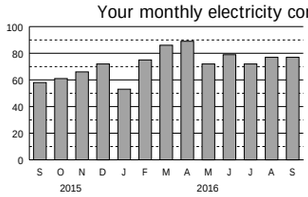

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.96		
Less : VAT	53.94		
Amount Net of VAT	697.02		
Less: BIR 2306	22.49		
BIR 2307	13.21	VATable Sales	697.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.32	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	715.26	TOTAL SALES	750.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2000/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888651555934

BONTUYAN,ROWEN D

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-281-4	8881810000-5	10/09/2016	SEPTEMBER/2016	750.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88818100005

BC19/230.3/2000/0/10/09-26-2016/59

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178697379410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647351

17818100004

Date : 09-26-2016

BC19/230.3/2010/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781810000-4

Collection Ref. Code : 1835-70-542-1

Customer Information----------

Name : GABUNADA,JULITO S TM

Premise Address : BRGY PYNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119255DS6	Pole No	:	0054011
Serial No	:	27142320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9604
Period From	:	08-25-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.51
CURRENT BILL - SEPTEMBER 2016		129.61
TOTAL AMOUNT DUE		128.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 373.00

Your monthly electricity consumption chart

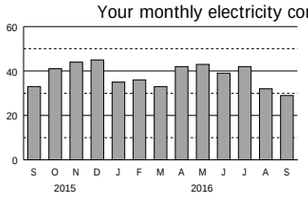

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.61		
Less : VAT	8.90		
Amount Net of VAT	120.71		
Less: BIR 2306	3.69		
BIR 2307	2.14	VATable Sales	120.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.88	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	123.78	TOTAL SALES	129.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2010/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178697379410

GABUNADA,JULITO S TM

Premise Address : BRGY PYNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-542-1	1781810000-4	10/09/2016	SEPTEMBER/2016	128.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17818100004

BC19/230.3/2010/0/10/09-26-2016/59

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345254833440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647828

34517100003

Date : 09-26-2016

BC19/230.3/2020/0054133/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451710000-3

Collection Ref. Code : 1843-66-548-4

Customer Information----------

Name : SUMALINOG,ELENA S

Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096884	Pole No	:	0054133
Serial No	:	84451162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	438
Period From	:	08-25-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.80
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.35
CURRENT BILL - SEPTEMBER 2016		599.66
TOTAL AMOUNT DUE		598.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 868.00

Your monthly electricity consumption chart

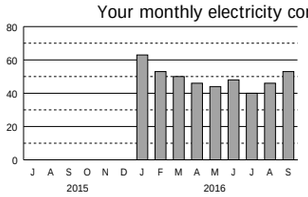

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.66		
Less : VAT	42.15		
Amount Net of VAT	557.51		
Less: BIR 2306	17.57		
BIR 2307	10.65	VATable Sales	557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	571.44	TOTAL SALES	599.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2020/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345254833440

SUMALINOG,ELENA S

Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-548-4	3451710000-3	10/09/2016	SEPTEMBER/2016	598.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34517100003

BC19/230.3/2020/0/10/09-26-2016/59

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739168944184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643895

73976100005

Date : 09-26-2016

BC19/230.3/2030/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397610000-5

Collection Ref. Code : 1841-95-671-6

Customer Information----------

Name : ROMEO,LITO S

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406627GS6	Pole No	:	0056933
Serial No	:	2003227582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1740
Period From	:	08-25-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	170	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.6049/kWh	7.86
System Loss Charge	0.8472/kWh	11.01
Sub-Total		89.98
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.18
Surcharge	0.02 of 150.50	3.01
Sub-Total		4.19
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.57
Transmission		0.22
System Loss		0.67
Distribution		5.06
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.36
CURRENT BILL - SEPTEMBER 2016		154.73
TOTAL AMOUNT DUE		145.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 160.00

Your monthly electricity consumption chart

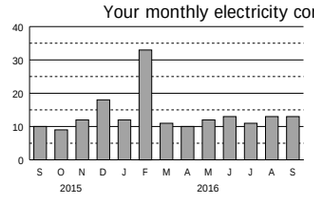

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.73		
Less : VAT	11.15		
Amount Net of VAT	143.58		
Less: BIR 2306	4.65		
BIR 2307	2.75	VATable Sales	143.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.18	VAT Zero Rated Sales	0.00
Add : VAT	11.15	VAT Amount	11.15
TOTAL AMOUNT DUE	147.33	TOTAL SALES	154.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2030/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739168944184

ROMEO,LITO S

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-671-6	7397610000-5	10/09/2016	SEPTEMBER/2016	145.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73976100005

BC19/230.3/2030/0/10/09-26-2016/59

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485781360670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650643

48517100003

Date : 09-26-2016

BC19/230.3/2040/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851710000-3

Collection Ref. Code : 1843-66-575-1

Customer Information----------

Name : ENGLATERA,ALLAN CABUENAS

Premise Address : SITIO HIGHWAY

TIN :

Metering Information----------

Meter No	:	301277GS6	Pole No	:	0056933
Serial No	:	43361237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4323
Period From	:	08-25-2016	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 111.95
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.98
CURRENT BILL - SEPTEMBER 2016		623.18
TOTAL AMOUNT DUE		623.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 173.20

Your monthly electricity consumption chart

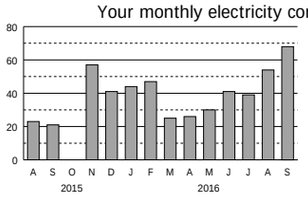

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.18		
Less : VAT	44.51		
Amount Net of VAT	578.67		
Less: BIR 2306	18.54		
BIR 2307	10.93	VATable Sales	578.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.20	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	593.71	TOTAL SALES	623.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2040/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485781360670

ENGLATERA,ALLAN CABUENAS

Premise Address : SITIO HIGHWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-575-1	4851710000-3	10/09/2016	SEPTEMBER/2016	623.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48517100003

BC19/230.3/2040/0/10/09-26-2016/59

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839550473420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644245

83976100004

Date : 09-26-2016

BC19/230.3/2050/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397610000-4

Collection Ref. Code : 1841-98-215-6

Customer Information----------

Name : ABILA,EMELY LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1064015	Pole No	:	0056933
Serial No	:	125293807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1546
Period From	:	08-25-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 17.31
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.59
CURRENT BILL - SEPTEMBER 2016		998.09
TOTAL AMOUNT DUE		991.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 900.00

Your monthly electricity consumption chart

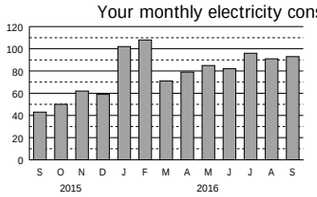

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.09		
Less : VAT	71.72		
Amount Net of VAT	926.37		
Less: BIR 2306	29.88		
BIR 2307	17.64	VATable Sales	926.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.85	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	950.57	TOTAL SALES	998.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2050/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839550473420

ABILA,EMELY LEYSON
Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-215-6	8397610000-4	10/09/2016	SEPTEMBER/2016	991.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83976100004 BC19/230.3/2050/0/10/09-26-2016/59 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245916645630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646807

24517100004

Date : 09-26-2016

BC19/230.3/2060/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451710000-4

Collection Ref. Code : 1843-65-197-1

Customer Information----------

Name : JORE,VIRGILIA C

Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129116WS6	Pole No	:	0054022
Serial No	:	68145765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3390
Period From	:	08-25-2016	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	336	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 177.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart

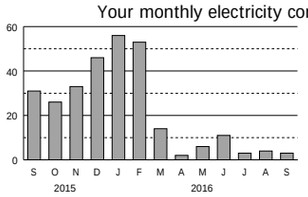

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2060/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245916645630

JORE,VIRGILIA C

Premise Address : HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-197-1	2451710000-4	10/09/2016	SEPTEMBER/2016	- 177.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24517100004

BC19/230.3/2060/0/10/09-26-2016/59

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995895489847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652923

99562007726

Date : 09-26-2016

BC19/230.3/2061/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956200772-6

Collection Ref. Code : 1859-78-761-4

Customer Information----------

Name : DELA CERNA,RENANTE ARDIENTE

Premise Address : PUNGOL SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031856	Pole No	:	0054022
Serial No	:	126814359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	650
Period From	:	08-25-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	220	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - SEPTEMBER 2016		15.01
TOTAL AMOUNT DUE		29.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 14, 2016 - 211.00

Your monthly electricity consumption chart

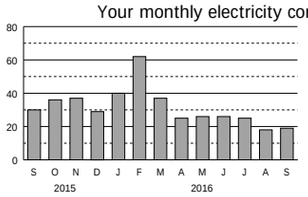

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.64		
Amount Net of VAT	14.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.63	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2061/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995895489847

DELA CERNA,RENANTE ARDIENTE

Premise Address : PUNGOL SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-761-4	9956200772-6	10/09/2016	SEPTEMBER/2016	29.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99562007726

BC19/230.3/2061/0/10/09-26-2016/59

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553413480191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650931

55328087832

Date : 09-26-2016

BC19/230.3/2070/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532808783-2

Collection Ref. Code : 1853-25-323-5

Customer Information----------

Name : CADUTDUT,ANALYN LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430445 GS6	Pole No	:	0054022
Serial No	:	68709106	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4285
Period From	:	08-25-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.28
CURRENT BILL - SEPTEMBER 2016		1,856.33
TOTAL AMOUNT DUE		1,856.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 418.90

Your monthly electricity consumption chart

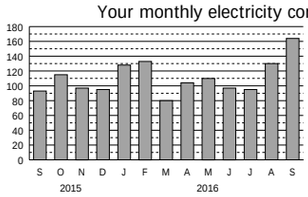

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.33		
Less : VAT	133.91		
Amount Net of VAT	1,722.42		
Less: BIR 2306	55.80		
BIR 2307	32.89	VATable Sales	1,722.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.73	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,767.64	TOTAL SALES	1,856.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2070/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553413480191

CADUTDUT,ANALYN LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-323-5	5532808783-2	10/09/2016	SEPTEMBER/2016	1,856.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55328087832

BC19/230.3/2070/0/10/09-26-2016/59

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512656104889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648194

51202684604

Date : 09-26-2016

BC19/230.3/2090/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120268460-4

Collection Ref. Code : 1853-28-362-2

Customer Information----------

Name : RAGANAS,PEDRO ARDIENTE

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459750 GS6	Pole No	:	0056966
Serial No	:	60062694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4972
Period From	:	08-25-2016	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 958.00

Your monthly electricity consumption chart

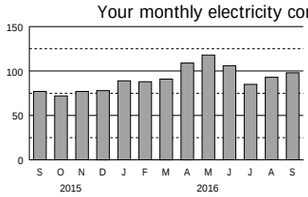

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2090/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512656104889

RAGANAS,PEDRO ARDIENTE

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-362-2	5120268460-4	10/09/2016	SEPTEMBER/2016	1,018.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51202684604

BC19/230.3/2090/0/10/09-26-2016/59

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562864355375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654918

56263410732

Date : 09-26-2016

BC19/230.3/2091/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626341073-2

Collection Ref. Code : 1859-78-962-5

Customer Information----------

Name : JORRE,JENNY CINCO

Premise Address : HI-WAY PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050274	Pole No	:	0056966
Serial No	:	126812711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	291
Period From	:	08-25-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
Debit Adjustments		10.67
TOTAL AMOUNT DUE		- 95.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 9, 2016 - 50.00

Your monthly electricity consumption chart

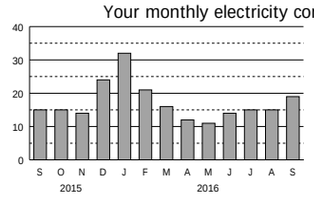

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2091/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562864355375

JORRE,JENNY CINCO

Premise Address : HI-WAY PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-962-5	5626341073-2	10/09/2016	SEPTEMBER/2016	- 95.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56263410732

BC19/230.3/2091/0/10/09-26-2016/59

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039043587226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03919530976

1006644791

Date : 09-26-2016

BC19/230.3/2100/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391953097-6

Collection Ref. Code : 1857-85-779-8

Customer Information----------

Name : DUNGOG,LOLINA JORE

Premise Address : SITIO HIGH WAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014821 EFS6	Pole No	:	0056966
Serial No	:	121448293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1606
Period From	:	08-25-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		113.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 100.00

Your monthly electricity consumption chart

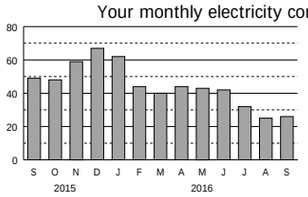

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2100/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039043587226

DUNGOG,LOLINA JORE

Premise Address : SITIO HIGH WAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-779-8	0391953097-6	10/09/2016	SEPTEMBER/2016	113.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03919530976

BC19/230.3/2100/0/10/09-26-2016/59

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281462441697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647876

28188900873

Date : 09-26-2016

BC19/230.3/2121/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818890087-3

Collection Ref. Code : 1861-38-995-7

Customer Information----------

Name : PARINASAN,ROY MAYOL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067334	Pole No	:	0056944
Serial No	:	121452161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	296
Period From	:	08-25-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 88.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 105.00

Your monthly electricity consumption chart

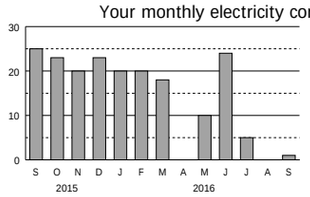

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2121/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281462441697

PARINASAN,ROY MAYOL

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-995-7	2818890087-3	10/09/2016	SEPTEMBER/2016	- 88.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28188900873

BC19/230.3/2121/0/10/09-26-2016/59

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820911451078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649629

82058360262

Date : 09-26-2016

BC19/230.3/2122/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205836026-2

Collection Ref. Code : 1861-52-092-1

Customer Information----------

Name : SOLON,AJEL BONGHANOY

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082282	Pole No	:	0056944
Serial No	:	40041427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	556
Period From	:	08-25-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 109.00

Your monthly electricity consumption chart

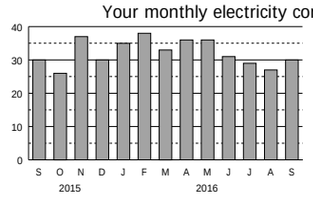

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2122/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820911451078

SOLON,AJEL BONGHANOY
Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-092-1	8205836026-2	10/09/2016	SEPTEMBER/2016	124.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82058360262

BC19/230.3/2122/0/10/09-26-2016/59

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251791750435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650311

25120111668

Date : 09-26-2016

BC19/230.3/2130/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512011166-8

Collection Ref. Code : 1855-36-536-7

Customer Information----------

Name : RIPDOS,RICARDO JR. CANO-OS

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN : 417-272-044-000

Metering Information----------

Meter No	:	MTR1033655	Pole No	:	0056966
Serial No	:	94721032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1765
Period From	:	08-25-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 464.00

Your monthly electricity consumption chart

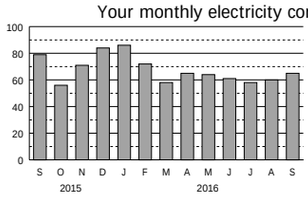

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2130/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251791750435

RIPDOS,RICARDO JR. CANO-OS

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-536-7	2512011166-8	10/09/2016	SEPTEMBER/2016	575.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25120111668

BC19/230.3/2130/0/10/09-26-2016/59

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937640273143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643272

93791236438

Date : 09-26-2016

BC19/230.3/2150/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379123643-8

Collection Ref. Code : 1853-23-029-4

Customer Information----------

Name : ARCILLA,MARIVEL LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL, SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547684 GS6	Pole No	:	0056944
Serial No	:	53777011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3120
Period From	:	08-25-2016	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	344	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 155.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 18, 2016 - 15.00

Your monthly electricity consumption chart

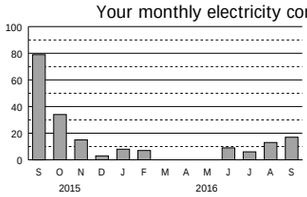

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2150/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937640273143

ARCILLA,MARIVEL LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL, SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-029-4	9379123643-8	10/09/2016	SEPTEMBER/2016	- 155.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93791236438

BC19/230.3/2150/0/10/09-26-2016/59

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378060926792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647594

37818100002

Date : 09-26-2016

BC19/230.3/2160/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781810000-2

Collection Ref. Code : 1835-70-572-3

Customer Information----------

Name : SADILI,MARILYN SUMALINOG TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	536154 GS6	Pole No	:	0056966
Serial No	:	220199073	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2670
Period From	:	08-25-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 872.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 862.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

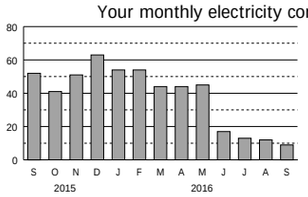

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2160/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378060926792

SADILI,MARILYN SUMALINOG TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-572-3	3781810000-2	10/09/2016	SEPTEMBER/2016	- 862.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37818100002

BC19/230.3/2160/0/10/09-26-2016/59

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149919330359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648080

14915226873

Date : 09-26-2016

BC19/230.3/2170/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491522687-3

Collection Ref. Code : 1851-90-401-8

Customer Information----------

Name : ELECCION,ERMA SADILI

Premise Address : PUNG-OL SIBUGAY,HIWAY

TIN :

Metering Information----------

Meter No	:	537126 GS6	Pole No	:	0056944
Serial No	:	52289663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3585
Period From	:	08-25-2016	Prev Rdg	:	3521
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 834.00

Your monthly electricity consumption chart

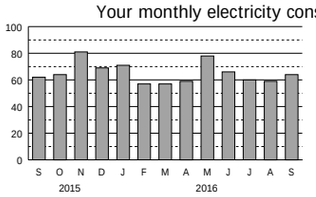

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2170/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149919330359

ELECCION,ERMA SADILI

Premise Address : PUNG-OL SIBUGAY,HIWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-401-8	1491522687-3	10/09/2016	SEPTEMBER/2016	566.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14915226873

BC19/230.3/2170/0/10/09-26-2016/59

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129233028071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654922

12973756112

Date : 09-26-2016

BC19/230.3/2180/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297375611-2

Collection Ref. Code : 1851-90-416-6

Customer Information----------

Name : SADILI,DIOSDADO JR. SUMALINOG

Premise Address : SITIO HIGHWAY,PUNG OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	534764 GS6	Pole No	:	0056966
Serial No	:	24883065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2353
Period From	:	08-25-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		97.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

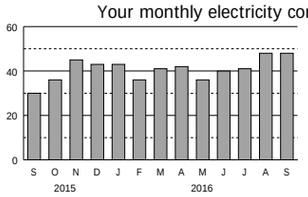

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2180/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129233028071

SADILI,DIOSDADO JR. SUMALINOG

Premise Address : SITIO HIGHWAY,PUNG OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-416-6	1297375611-2	10/09/2016	SEPTEMBER/2016	97.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12973756112

BC19/230.3/2180/0/10/09-26-2016/59

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159448981188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15960651717

1006652704
Date : 09-26-2016
BC19/230.3/2190/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596065171-7
Collection Ref. Code : 1851-91-470-6

Customer Information----------
Name : ARCILLO,MARY JANE SADILI
Premise Address : SITIO HIGHWAY,PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072833	Pole No	:	0074144
Serial No	:	40039993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	280
Period From	:	08-25-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		24.02
TOTAL AMOUNT DUE		- 193.77

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 4, 2015 - 100.00

Your monthly electricity consumption chart

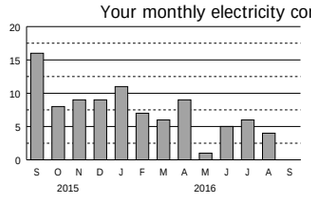

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2190/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159448981188

ARCILLO,MARY JANE SADILI
Premise Address : SITIO HIGHWAY,PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-470-6	1596065171-7	10/09/2016	SEPTEMBER/2016	- 193.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15960651717

BC19/230.3/2190/0/10/09-26-2016/59

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080205583686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647525

08060570390

Date : 09-26-2016

BC19/230.3/2201/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806057039-0

Collection Ref. Code : 1861-20-899-5

Customer Information----------

Name : ARCILLA,BENJIELITO ESPINOSA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067774	Pole No	:	0056944
Serial No	:	121447769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	652
Period From	:	08-25-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	220	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.08
CURRENT BILL - SEPTEMBER 2016		224.55
TOTAL AMOUNT DUE		203.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

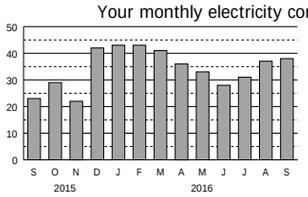

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.55		
Less : VAT	15.56		
Amount Net of VAT	208.99		
Less: BIR 2306	6.49		
BIR 2307	3.82	VATable Sales	208.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.68	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	214.24	TOTAL SALES	224.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2201/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080205583686

ARCILLA,BENJIELITO ESPINOSA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-899-5	0806057039-0	10/09/2016	SEPTEMBER/2016	203.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08060570390

BC19/230.3/2201/0/10/09-26-2016/59

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949653159827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649320

94957100004

Date : 09-26-2016

BC19/230.3/2210/0068811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495710000-4

Collection Ref. Code : 1841-19-521-9

Customer Information----------

Name : BONGHANOY,CATALINO P

Premise Address : SITIO CAMANDAGAN,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441715GS6	Pole No	:	0068811
Serial No	:	56526613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10284
Period From	:	08-25-2016	Prev Rdg	:	10156
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.6049/kWh	77.43
System Loss Charge	0.8472/kWh	108.44
Sub-Total		886.02
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.10
Transmission		2.12
System Loss		6.59
Distribution		44.55
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.40
CURRENT BILL - SEPTEMBER 2016		1,440.26
TOTAL AMOUNT DUE		1,436.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,280.00

Your monthly electricity consumption chart

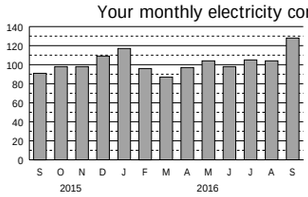

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.26		
Less : VAT	100.89		
Amount Net of VAT	1,339.37		
Less: BIR 2306	42.04		
BIR 2307	25.57	VATable Sales	1,339.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.76	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,372.65	TOTAL SALES	1,440.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2210/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949653159827

BONGHANOY,CATALINO P

Premise Address : SITIO CAMANDAGAN,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-521-9	9495710000-4	10/09/2016	SEPTEMBER/2016	1,436.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94957100004

BC19/230.3/2210/0/10/09-26-2016/59

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478837110908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647600

47818100001

Date : 09-26-2016

BC19/230.3/2220/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781810000-1

Collection Ref. Code : 1835-70-575-8

Customer Information----------

Name : CODIZAR,PASTORA M TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054140	Pole No	:	0067844
Serial No	:	121450820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8
Period From	:	08-25-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 369.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2015 - 100.00

Your monthly electricity consumption chart

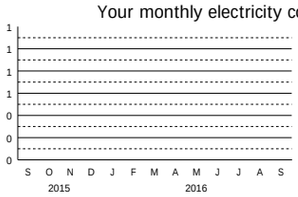

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2220/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478837110908

CODIZAR,PASTORA M TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-575-8	4781810000-1	10/09/2016	SEPTEMBER/2016	- 369.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47818100001 BC19/230.3/2220/0/10/09-26-2016/59 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370150562297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643375

37089240024

Date : 09-26-2016

BC19/230.3/2221/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708924002-4

Collection Ref. Code : 1863-51-209-8

Customer Information----------

Name : PADOR,WELFREDO CODIZAR

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136282	Pole No	:	0067844
Serial No	:	40094788	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	164
Period From	:	08-25-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 20.00

Your monthly electricity consumption chart

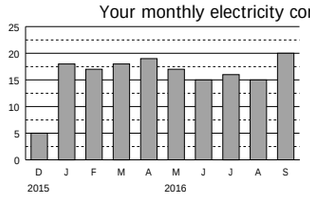

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2221/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370150562297

PADOR,WELFREDO CODIZAR

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-209-8	3708924002-4	10/09/2016	SEPTEMBER/2016	5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37089240024

BC19/230.3/2221/0/10/09-26-2016/59

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578595195662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57818100000

BILLING STATEMENT

1006646680

Date : 09-26-2016

BC19/230.3/2230/0067844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781810000-0

Collection Ref. Code : 1835-70-581-2

Customer Information----------

Name : ARCILLA,GERALDO O TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	444935GS6	Pole No	:	0067844
Serial No	:	74655715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4432
Period From	:	08-25-2016	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 72.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 95.00

Your monthly electricity consumption chart

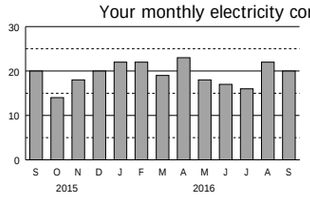

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2230/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578595195662

ARCILLA,GERALDO O TM
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-581-2	5781810000-0	10/09/2016	SEPTEMBER/2016	- 72.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57818100000

BC19/230.3/2230/0/10/09-26-2016/59

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080665950625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647233

08038100007

Date : 09-26-2016

BC19/230.3/2240/0067870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803810000-7

Collection Ref. Code : 1837-31-842-5

Customer Information----------

Name : GLODOVE,LENY C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	455664 GS6	Pole No	:	0067870
Serial No	:	74231559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	661
Period From	:	08-25-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.53	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	90.36
Transmission Charge	0.3425/kWh	5.66
System Loss Charge	0.8726/kWh	14.42
Sub-Total		110.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.92
Supply Charge	0.4118/kWh	6.80
Metering Charge	0.6989/kWh	11.55
	5.00/month	5.00
Sub-Total		52.27
Others		
Subsidy on Lifeline Discount	-1. of 157.71	- 157.71
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.82
Transmission		0.15
System Loss		0.88
Distribution		6.27
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.58
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.05
Sub-Total		8.51
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13.51
TOTAL AMOUNT DUE		- 130.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 8, 2015 - 8.00

Your monthly electricity consumption chart

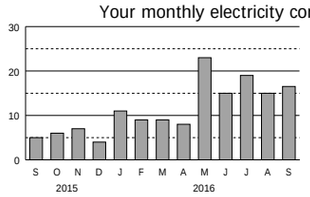

Avg Monthly Usage : 11.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	0.60		
Amount Net of VAT	12.91		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.14	TOTAL SALES	13.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2240/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080665950625

GLODOVE,LENY C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-842-5	0803810000-7	10/09/2016	SEPTEMBER/2016	- 130.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08038100007

BC19/230.3/2240/0/10/09-26-2016/59

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488572402429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652321

48868314005

Date : 09-26-2016

BC19/230.3/2251/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886831400-5

Collection Ref. Code : 1863-79-740-8

Customer Information----------

Name : ARDIENTE,VEVENIA RABASANO

Premise Address : RD. TO TRANSCENTRAL,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151492	Pole No	:	0067733
Serial No	:	133480670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	710
Period From	:	08-25-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.27
CURRENT BILL - SEPTEMBER 2016		1,507.64
TOTAL AMOUNT DUE		1,507.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 970.00

Your monthly electricity consumption chart

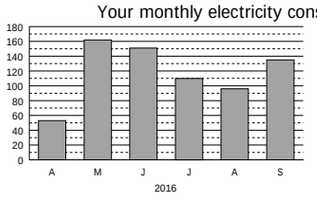

Avg Monthly Usage : 117.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.64		
Less : VAT	108.02		
Amount Net of VAT	1,399.62		
Less: BIR 2306	45.00		
BIR 2307	26.71	VATable Sales	1,399.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.91	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,435.93	TOTAL SALES	1,507.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2251/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488572402429

ARDIENTE,VEVENIA RABASANO

Premise Address : RD. TO TRANSCENTRAL,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-740-8	4886831400-5	10/09/2016	SEPTEMBER/2016	1,507.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48868314005

BC19/230.3/2251/0/10/09-26-2016/59

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828426184693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82842423186

BILLING STATEMENT

1006652472

Date : 09-26-2016

BC19/230.3/2270/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284242318-6

Collection Ref. Code : 1855-77-692-8

Customer Information----------

Name : MOLENA,EDUARDO LANDERO

Premise Address : TUPAS,TAP-TAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7343 EES6	Pole No	:	1026556
Serial No	:	05879479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3414
Period From	:	08-25-2016	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.34
CURRENT BILL - SEPTEMBER 2016		1,210.61
TOTAL AMOUNT DUE		1,210.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 925.00

Your monthly electricity consumption chart

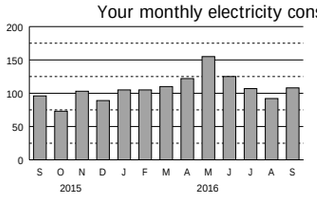

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.61		
Less : VAT	86.92		
Amount Net of VAT	1,123.69		
Less: BIR 2306	36.22		
BIR 2307	21.45	VATable Sales	1,123.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.02	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,152.94	TOTAL SALES	1,210.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2270/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828426184693

MOLENA,EDUARDO LANDERO
Premise Address : TUPAS,TAP-TAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-692-8	8284242318-6	10/09/2016	SEPTEMBER/2016	1,210.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82842423186

BC19/230.3/2270/0/10/09-26-2016/59

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204439411453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642761

20478618992

Date : 09-26-2016

BC19/230.3/2280/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047861899-2

Collection Ref. Code : 1853-37-755-4

Customer Information----------

Name : BORRES,ARACELI ARDIENTE

Premise Address : TUPAS,TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545319 GS6	Pole No	:	1026556
Serial No	:	52303024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2561
Period From	:	08-25-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 282.00

Your monthly electricity consumption chart

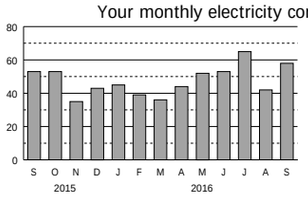

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2280/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204439411453

BORRES,ARACELI ARDIENTE

Premise Address : TUPAS,TAPTAP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-755-4	2047861899-2	10/09/2016	SEPTEMBER/2016	452.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20478618992

BC19/230.3/2280/0/10/09-26-2016/59

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518882564446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650705

51878737041

Date : 09-26-2016

BC19/230.3/2300/0067711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187873704-1

Collection Ref. Code : 1855-85-026-5

Customer Information----------

Name : CAPINA,MACARIO PA-ALAMAN

Premise Address : SITIO TUPAS,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269994 GS6	Pole No	:	0067711
Serial No	:	49296603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	784
Period From	:	08-25-2016	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.24	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	41.36
Transmission Charge	0.3425/kWh	2.59
System Loss Charge	0.8726/kWh	6.60
Sub-Total		50.55
Distribution Charges		
Distribution Charge	1.7506/kWh	13.24
Supply Charge	0.4118/kWh	3.11
Metering Charge	0.6989/kWh	5.29
	5.00/month	5.00
Sub-Total		26.64
Others		
Subsidy on Lifeline Discount	-1. of 72.19	- 72.19
Sub-Total		- 72.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.66
Transmission		0.07
System Loss		0.40
Distribution		3.20
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1.18
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.94
Sub-Total		4.25
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		9.25
TOTAL AMOUNT DUE		- 188.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 0.15

Your monthly electricity consumption chart

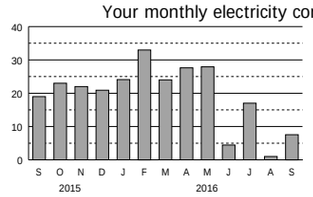

Avg Monthly Usage : 19.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.25		
Less : VAT	0.60		
Amount Net of VAT	8.65		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.89	TOTAL SALES	9.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2300/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518882564446

CAPINA,MACARIO PA-ALAMAN

Premise Address : SITIO TUPAS,TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-026-5	5187873704-1	10/09/2016	SEPTEMBER/2016	- 188.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51878737041

BC19/230.3/2300/0/10/09-26-2016/59

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197092948644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19779359280

1006656020
Date : 09-26-2016
BC19/230.3/2310/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977935928-0
Collection Ref. Code : 1857-37-221-2

Customer Information----------
Name : CADAMPOG,ARLINDA SOLON
Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005591 EFS6	Pole No	:	0067722
Serial No	:	94725056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1591
Period From	:	08-25-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.13

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 333.00

Your monthly electricity consumption chart

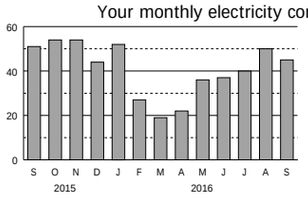

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2310/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197092948644

CADAMPOG,ARLINDA SOLON
Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-221-2	1977935928-0	10/09/2016	SEPTEMBER/2016	305.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19779359280

BC19/230.3/2310/0/10/09-26-2016/59

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180705057828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648351

18038100006

Date : 09-26-2016

BC19/230.3/2311/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803810000-6

Collection Ref. Code : 1837-31-848-4

Customer Information----------

Name : CADAMPOG,LOSIO B TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	138576WS6	Pole No	:	0067744
Serial No	:	54946082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96499
Period From	:	08-25-2016	Prev Rdg	:	96465
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 282.00

Your monthly electricity consumption chart

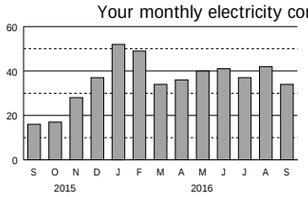

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2311/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180705057828

CADAMPOG,LOSIO B TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-848-4	1803810000-6	10/09/2016	SEPTEMBER/2016	194.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18038100006

BC19/230.3/2311/0/10/09-26-2016/59

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553329560634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651123

55345100006

Date : 09-26-2016

BC19/230.3/2330/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534510000-6

Collection Ref. Code : 1809-61-950-5

Customer Information----------

Name : RABASANO,HORDELIZA TM C.

Premise Address : PUNG-OL MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	212977WS6	Pole No	:	0067744
Serial No	:	47939522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1718
Period From	:	08-25-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 110.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 3, 2016 - 200.00

Your monthly electricity consumption chart

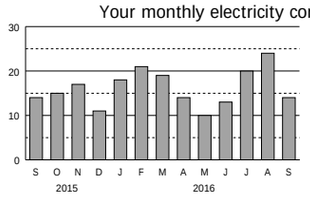

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2330/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553329560634

RABASANO,HORDELIZA TM C.

Premise Address : PUNG-OL MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-950-5	5534510000-6	10/09/2016	SEPTEMBER/2016	- 110.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55345100006

BC19/230.3/2330/0/10/09-26-2016/59

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931854934790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655760

93128100000

Date : 09-26-2016

BC19/230.3/2331/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312810000-0

Collection Ref. Code : 1837-25-884-8

Customer Information----------

Name : CODEZAR,MARCIAL A TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	124607WS6	Pole No	:	0067744
Serial No	:	77130282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4299
Period From	:	08-25-2016	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		106.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

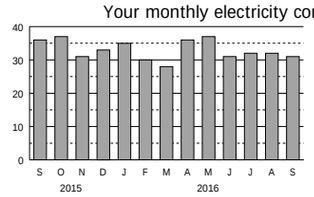

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2331/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931854934790

CODEZAR,MARCIAL A TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-884-8	9312810000-0	10/09/2016	SEPTEMBER/2016	106.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93128100000

BC19/230.3/2331/0/10/09-26-2016/59

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022660270709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650498

02297071215

Date : 09-26-2016

BC19/230.3/2341/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229707121-5

Collection Ref. Code : 1861-94-026-2

Customer Information----------

Name : CANO-OS,GIRLY CADAMPOG

Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116738	Pole No	:	0067744
Serial No	:	40071735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	510
Period From	:	08-25-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 227.00

Your monthly electricity consumption chart

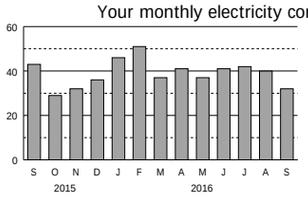

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2341/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022660270709

CANO-OS,GIRLY CADAMPOG
Premise Address : SITIO BUWANAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-026-2	0229707121-5	10/09/2016	SEPTEMBER/2016	183.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02297071215

BC19/230.3/2341/0/10/09-26-2016/59

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792209356254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654731

79206100004

Date : 09-26-2016

BC19/230.3/2350/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920610000-4

Collection Ref. Code : 1815-40-305-5

Customer Information----------

Name : ALIGNO,SEGUNDINO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306361GS6	Pole No	:	0067744
Serial No	:	42846755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8139
Period From	:	08-25-2016	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		23.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 90.00

Your monthly electricity consumption chart

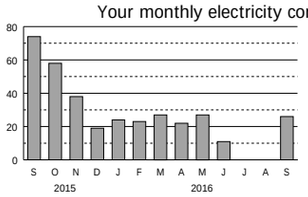

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2350/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792209356254

ALIGNO,SEGUNDINO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-305-5	7920610000-4	10/09/2016	SEPTEMBER/2016	23.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79206100004

BC19/230.3/2350/0/10/09-26-2016/59

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762088138597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652960

76238100002

Date : 09-26-2016

BC19/230.3/2360/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623810000-2

Collection Ref. Code : 1837-47-488-5

Customer Information----------

Name : ARDIENTE,AVELINO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	144603WS6	Pole No	:	0067744
Serial No	:	45598217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10981
Period From	:	08-25-2016	Prev Rdg	:	10970
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 70.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 6, 2016 - 304.00

Your monthly electricity consumption chart

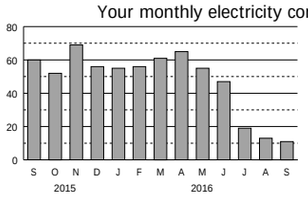

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2360/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762088138597

ARDIENTE,AVELINO C TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-488-5	7623810000-2	10/09/2016	SEPTEMBER/2016	- 70.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76238100002

BC19/230.3/2360/0/10/09-26-2016/59

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546096481986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647593

54639729794

Date : 09-26-2016

BC19/230.3/2361/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463972979-4

Collection Ref. Code : 1861-77-077-4

Customer Information----------

Name : ARDIENTE,MANILYN RABASANO

Premise Address : SITIO BUWANAN,TRANCENTRAL HIGHWAY,PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097509	Pole No	:	0067744
Serial No	:	40071554	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	430
Period From	:	08-25-2016	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	232	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - SEPTEMBER 2016		102.56
TOTAL AMOUNT DUE		101.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 85.90

Your monthly electricity consumption chart

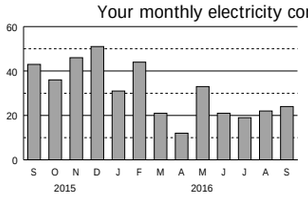

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.56		
Less : VAT	6.87		
Amount Net of VAT	95.69		
Less: BIR 2306	2.85		
BIR 2307	1.69	VATable Sales	95.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.15	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.02	TOTAL SALES	102.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2361/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546096481986

ARDIENTE,MANILYN RABASANO

Premise Address : SITIO BUWANAN,TRANCENTRAL HIGHWAY,PUNG-OL SIBUNGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-077-4	5463972979-4	10/09/2016	SEPTEMBER/2016	101.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54639729794

BC19/230.3/2361/0/10/09-26-2016/59

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364198871027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656371

36407100001

Date : 09-26-2016

BC19/230.3/2380/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640710000-1

Collection Ref. Code : 1843-63-263-2

Customer Information----------

Name : FIGUERAS,CONCEPCION T

Premise Address : TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554133 GS6	Pole No	:	0067755
Serial No	:	62856691	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64
Period From	:	08-25-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	496	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 278.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 273.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 3, 2015 - 14.00

Your monthly electricity consumption chart

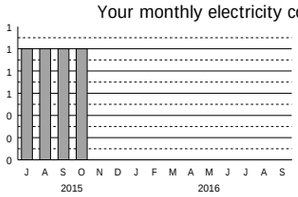

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2380/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364198871027

FIGUERAS,CONCEPCION T

Premise Address : TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-263-2	3640710000-1	10/09/2016	SEPTEMBER/2016	- 273.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36407100001

BC19/230.3/2380/0/10/09-26-2016/59

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569399073406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642630

56928100009

Date : 09-26-2016

BC19/230.3/2390/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692810000-9

Collection Ref. Code : 1841-64-593-1

Customer Information----------

Name : ARDIENTE,EULOGIO V

Premise Address : BRGY PUNG-OL, ROAD TO TRANCENTRAL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252395DS6	Pole No	:	0067755
Serial No	:	12310208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4481
Period From	:	08-25-2016	Prev Rdg	:	4461
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	400	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.6049/kWh	12.10
System Loss Charge	0.8472/kWh	16.94
Sub-Total		138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.81
Surcharge	0.02 of 122.50	2.45
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		7.04
Transmission		0.33
System Loss		1.02
Distribution		7.47
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.63
CURRENT BILL - SEPTEMBER 2016		232.56
TOTAL AMOUNT DUE		224.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 130.00

Your monthly electricity consumption chart

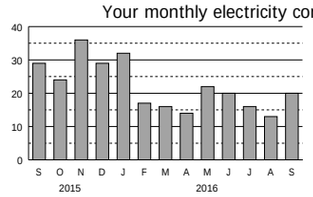

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.56		
Less : VAT	16.56		
Amount Net of VAT	216.00		
Less: BIR 2306	6.89		
BIR 2307	4.13	VATable Sales	216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.98	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	221.54	TOTAL SALES	232.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2390/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569399073406

ARDIENTE,EULOGIO V

Premise Address : BRGY PUNG-OL, ROAD TO TRANCENTRAL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-593-1	5692810000-9	10/09/2016	SEPTEMBER/2016	224.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56928100009

BC19/230.3/2390/0/10/09-26-2016/59

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521105583628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652524

52105100003

Date : 09-26-2016

BC19/230.3/2410/0067900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210510000-3

Collection Ref. Code : 1821-43-152-9

Customer Information----------

Name : ARDIENTE,SEGONDA TM B.

Premise Address : TUPAS,TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306297GS6	Pole No	:	0067900
Serial No	:	42899768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12967
Period From	:	08-25-2016	Prev Rdg	:	12826
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.53
CURRENT BILL - SEPTEMBER 2016		1,584.54
TOTAL AMOUNT DUE		1,583.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,462.00

Your monthly electricity consumption chart

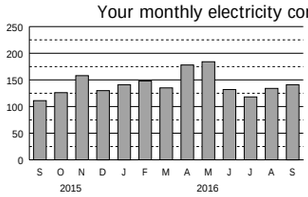

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.54		
Less : VAT	113.91		
Amount Net of VAT	1,470.63		
Less: BIR 2306	47.46		
BIR 2307	28.07	VATable Sales	1,470.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.10	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,509.01	TOTAL SALES	1,584.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2410/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521105583628

ARDIENTE,SEGONDA TM B.

Premise Address : TUPAS,TAPTAP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-152-9	5210510000-3	10/09/2016	SEPTEMBER/2016	1,583.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52105100003

BC19/230.3/2410/0/10/09-26-2016/59

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141956291091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644532

14128100006

Date : 09-26-2016

BC19/230.3/2420/0067766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412810000-6

Collection Ref. Code : 1837-25-893-7

Customer Information----------

Name : GABUNADA,JULITO B TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	476972GS6	Pole No	:	0067766
Serial No	:	52980429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3296
Period From	:	08-25-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		198.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 265.00

Your monthly electricity consumption chart

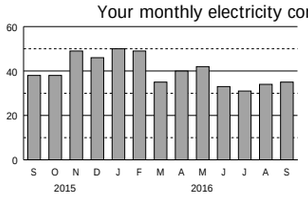

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2420/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141956291091

GABUNADA,JULITO B TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-893-7	1412810000-6	10/09/2016	SEPTEMBER/2016	198.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14128100006

BC19/230.3/2420/0/10/09-26-2016/59

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677144470465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645682

67741103898

Date : 09-26-2016

BC19/230.3/2430/0067755/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110389-8

Collection Ref. Code : 1857-37-224-7

Customer Information----------

Name : CABINGATAN,MEMY ALEGNO

Premise Address : BUWANAN - PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006135	Pole No	:	0067755
Serial No	:	146069580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	586
Period From	:	08-25-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	220	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 124.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 227.00

Your monthly electricity consumption chart

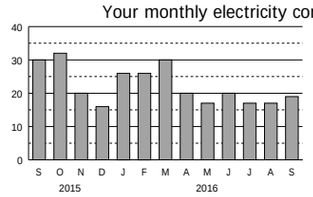

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2430/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677144470465

CABINGATAN,MEMY ALEGNO

Premise Address : BUWANAN - PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-224-7	6774110389-8	10/09/2016	SEPTEMBER/2016	- 124.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67741103898 BC19/230.3/2430/0/10/09-26-2016/59 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342963473625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34238100001

BILLING STATEMENT

1006646545

Date : 09-26-2016

BC19/230.3/2440/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423810000-1

Collection Ref. Code : 1837-44-977-5

Customer Information----------

Name : RABASANO,FRANCISCO C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	145496WS6	Pole No	:	0067792
Serial No	:	49012176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98681
Period From	:	08-25-2016	Prev Rdg	:	98658
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
Debit Adjustments		56.64
TOTAL AMOUNT DUE		135.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 2, 2016 - 400.00

Your monthly electricity consumption chart

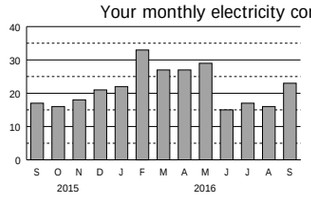

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2440/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342963473625

RABASANO,FRANCISCO C TM
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-977-5	3423810000-1	10/09/2016	SEPTEMBER/2016	135.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34238100001

BC19/230.3/2440/0/10/09-26-2016/59

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798396755792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656380

79827100003

Date : 09-26-2016

BC19/230.3/2460/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982710000-3

Collection Ref. Code : 1843-91-206-6

Customer Information----------

Name : ARDIENTE,JANDY S

Premise Address : SITIO HIGHWAY, PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459892GS6	Pole No	:	0067800
Serial No	:	68593858	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2902
Period From	:	08-25-2016	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	400	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		198.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 230.00

Your monthly electricity consumption chart

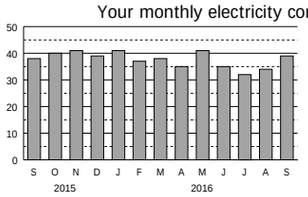

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2460/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798396755792

ARDIENTE,JANDY S

Premise Address : SITIO HIGHWAY, PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-206-6	7982710000-3	10/09/2016	SEPTEMBER/2016	198.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79827100003 BC19/230.3/2460/0/10/09-26-2016/59 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174755189137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645241

17438166096

Date : 09-26-2016

BC19/230.3/2470/1375441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743816609-6

Collection Ref. Code : 1853-95-704-6

Customer Information----------

Name : GUERRA,MARIO GODFREY TRINIDAD

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165173	Pole No	:	1375441
Serial No	:	85061152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56
Period From	:	08-25-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.6049/kWh	12.10
System Loss Charge	0.8472/kWh	16.94
Sub-Total		138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.81
Surcharge	0.02 of 77.50	1.55
Sub-Total		3.36
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		7.04
Transmission		0.33
System Loss		1.02
Distribution		7.47
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.51
CURRENT BILL - SEPTEMBER 2016		231.54
TOTAL AMOUNT DUE		231.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 78.00

Your monthly electricity consumption chart

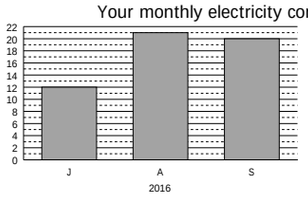

Avg Monthly Usage : 17.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.54		
Less : VAT	16.45		
Amount Net of VAT	215.09		
Less: BIR 2306	6.85		
BIR 2307	4.11	VATable Sales	215.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.13	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	220.58	TOTAL SALES	231.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2470/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174755189137

GUERRA,MARIO GODFREY TRINIDAD

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-704-6	1743816609-6	10/09/2016	SEPTEMBER/2016	231.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17438166096

BC19/230.3/2470/0/10/09-26-2016/59

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509741207559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646756

50974414935

Date : 09-26-2016

BC19/230.3/2480/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097441493-5

Collection Ref. Code : 1849-44-032-8

Customer Information----------

Name : CHAPEL SAN MIGUEL

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	491009 GS6	Pole No	:	0067800
Serial No	:	77078454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1031
Period From	:	08-25-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.6049/kWh	15.12
System Loss Charge	0.8472/kWh	21.18
Sub-Total		173.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.26
Sub-Total		2.26
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.80
Transmission		0.41
System Loss		1.28
Distribution		9.18
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.97
CURRENT BILL - SEPTEMBER 2016		285.82
TOTAL AMOUNT DUE		284.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 217.50

Your monthly electricity consumption chart

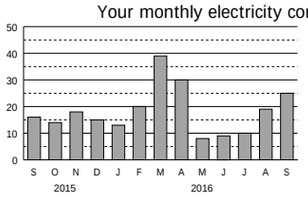

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.82		
Less : VAT	20.17		
Amount Net of VAT	265.65		
Less: BIR 2306	8.38		
BIR 2307	5.07	VATable Sales	265.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.20	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	272.37	TOTAL SALES	285.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2480/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509741207559

CHAPEL SAN MIGUEL

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-032-8	5097441493-5	10/09/2016	SEPTEMBER/2016	284.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50974414935

BC19/230.3/2480/0/10/09-26-2016/59

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054554753937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651238

05478441446

Date : 09-26-2016

BC19/230.3/2490/0067822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547844144-6

Collection Ref. Code : 1857-33-488-4

Customer Information----------

Name : ESCAMILLAS,CONCHITA PARINASAN

Premise Address : TAWAGAN,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007403	Pole No	:	0067822
Serial No	:	121572689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	963
Period From	:	08-25-2016	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		875.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 885.00

Your monthly electricity consumption chart

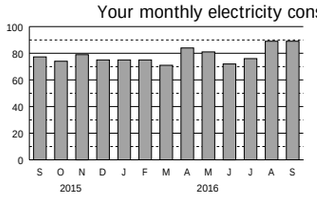

Avg Monthly Usage : 78.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2490/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054554753937

ESCAMILLAS,CONCHITA PARINASAN
Premise Address : TAWAGAN,SIRAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-488-4	0547844144-6	10/09/2016	SEPTEMBER/2016	875.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05478441446

BC19/230.3/2490/0/10/09-26-2016/59

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260501752828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26091698055

1006654760

Date : 09-26-2016

BC19/230.3/2501/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609169805-5

Collection Ref. Code : 1863-19-836-9

Customer Information----------

Name : GLODOVE,JUANITA CANO-OS

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1120544	Pole No	:	0067881
Serial No	:	40075744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1028
Period From	:	08-25-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		103.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 370.00

Your monthly electricity consumption chart

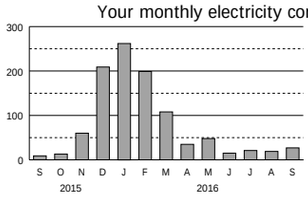

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2501/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260501752828

GLODOVE,JUANITA CANO-OS

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-836-9	2609169805-5	10/09/2016	SEPTEMBER/2016	103.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26091698055

BC19/230.3/2501/0/10/09-26-2016/59

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756740594808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650829

75655100008

Date : 09-26-2016

BC19/230.3/2510/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565510000-8

Collection Ref. Code : 1811-62-962-8

Customer Information----------

Name : LOFRANCO,FERNANDO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103644	Pole No	:	0068844
Serial No	:	40045867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	426
Period From	:	08-25-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		106.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 115.00

Your monthly electricity consumption chart

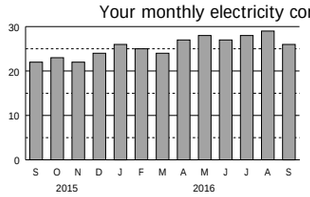

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2510/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756740594808

LOFRANCO,FERNANDO TM D.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-962-8	7565510000-8	10/09/2016	SEPTEMBER/2016	106.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75655100008

BC19/230.3/2510/0/10/09-26-2016/59

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816569534064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647934

81683895189

Date : 09-26-2016

BC19/230.3/2511/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168389518-9

Collection Ref. Code : 1861-74-518-4

Customer Information----------

Name : CONTADO,VILMA ENGLATERA

Premise Address : SITIO HIWKY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108532	Pole No	:	0068844
Serial No	:	129123076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	293
Period From	:	08-25-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		26.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 20.00

Your monthly electricity consumption chart

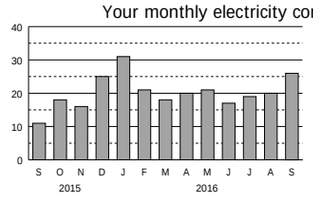

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2511/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816569534064

CONTADO,VILMA ENGLATERA

Premise Address : SITIO HIWKY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-518-4	8168389518-9	10/09/2016	SEPTEMBER/2016	26.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81683895189

BC19/230.3/2511/0/10/09-26-2016/59

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575262060693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644997

57562870360

Date : 09-26-2016

BC19/230.3/2520/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756287036-0

Collection Ref. Code : 1853-96-119-1

Customer Information----------

Name : TABURNAL,AURORA ENGLATERA

Premise Address : HIGHWAY PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568962 GS6	Pole No	:	0068844
Serial No	:	76155463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1632
Period From	:	08-25-2016	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.92
CURRENT BILL - SEPTEMBER 2016		424.06
TOTAL AMOUNT DUE		417.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 430.00

Your monthly electricity consumption chart

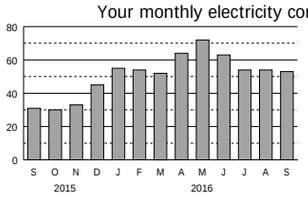

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.06		
Less : VAT	29.93		
Amount Net of VAT	394.13		
Less: BIR 2306	12.46		
BIR 2307	7.38	VATable Sales	394.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.29	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	404.22	TOTAL SALES	424.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2520/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575262060693

TABURNAL,AURORA ENGLATERA

Premise Address : HIGHWAY PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-119-1	5756287036-0	10/09/2016	SEPTEMBER/2016	417.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57562870360

BC19/230.3/2520/0/10/09-26-2016/59

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837677989426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643061

83761489687

Date : 09-26-2016

BC19/230.3/2530/0068822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376148968-7

Collection Ref. Code : 1855-28-374-3

Customer Information----------

Name : BORBON,ARCHER VILLASENCIO

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090688	Pole No	:	0068822
Serial No	:	40006771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	444
Period From	:	08-25-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	322	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.79
CURRENT BILL - SEPTEMBER 2016		123.37
TOTAL AMOUNT DUE		119.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 100.00

Your monthly electricity consumption chart

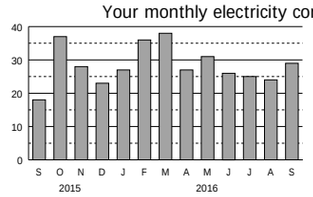

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.37		
Less : VAT	8.23		
Amount Net of VAT	115.14		
Less: BIR 2306	3.41		
BIR 2307	2.03	VATable Sales	115.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.70	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.93	TOTAL SALES	123.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2530/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837677989426

BORBON,ARCHER VILLASENCIO
Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-374-3	8376148968-7	10/09/2016	SEPTEMBER/2016	119.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83761489687

BC19/230.3/2530/0/10/09-26-2016/59

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891346509289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652465

89186100007

Date : 09-26-2016

BC19/230.3/2540/0068822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918610000-7

Collection Ref. Code : 1843-27-104-4

Customer Information----------

Name : ENGLATERRA,LORENA G

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072831	Pole No	:	0068822
Serial No	:	40010909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	567
Period From	:	08-25-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	212	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.69
CURRENT BILL - SEPTEMBER 2016		644.49
TOTAL AMOUNT DUE		643.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 585.00

Your monthly electricity consumption chart

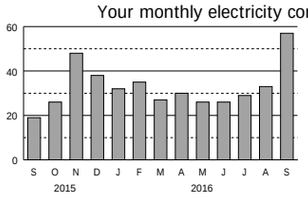

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.49		
Less : VAT	45.27		
Amount Net of VAT	599.22		
Less: BIR 2306	18.88		
BIR 2307	11.44	VATable Sales	599.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.90	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	614.17	TOTAL SALES	644.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2540/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891346509289

ENGLATERRA,LORENA G

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-104-4	8918610000-7	10/09/2016	SEPTEMBER/2016	643.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89186100007 BC19/230.3/2540/0/10/09-26-2016/59 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471784211417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47186100005

BILLING STATEMENT

1006643613

Date : 09-26-2016

BC19/230.3/2550/0068844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718610000-5

Collection Ref. Code : 1843-24-530-2

Customer Information----------

Name : ENGLATERRA,MARINO ARCILLA

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103642	Pole No	:	0068844
Serial No	:	40045639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	548
Period From	:	08-25-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		253.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

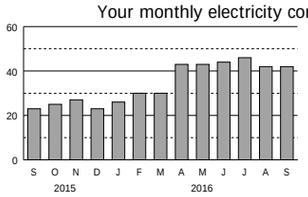

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2550/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471784211417

ENGLATERRA,MARINO ARCILLA
Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-530-2	4718610000-5	10/09/2016	SEPTEMBER/2016	253.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47186100005

BC19/230.3/2550/0/10/09-26-2016/59

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978830456377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646424

97843095031

Date : 09-26-2016

BC19/230.3/2570/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784309503-1

Collection Ref. Code : 1851-73-179-2

Customer Information----------

Name : TANGAL,ARNOLD NOYNAY

Premise Address : ATOHWAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	531506 GS6	Pole No	:	0074144
Serial No	:	77516374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3763
Period From	:	08-25-2016	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,583.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,247.00

Your monthly electricity consumption chart

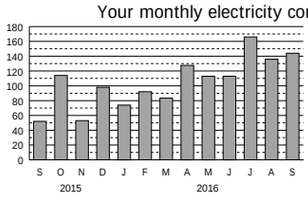

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2570/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978830456377

TANGAL,ARNOLD NOYNAY

Premise Address : ATOHWAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-179-2	9784309503-1	10/09/2016	SEPTEMBER/2016	1,583.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97843095031 BC19/230.3/2570/0/10/09-26-2016/59 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768119667813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642304

76818100000

Date : 09-26-2016

BC19/230.3/2580/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681810000-0

Collection Ref. Code : 1835-69-638-4

Customer Information----------

Name : SADILI,FRANCISCO O

Premise Address : BRGY PUNG-OL MALUBOG

TIN :

Metering Information----------

Meter No	:	484070GS6	Pole No	:	0074144
Serial No	:	60204030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7549
Period From	:	08-25-2016	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,429.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,690.00

Your monthly electricity consumption chart

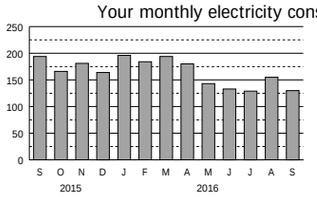

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2580/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768119667813

SADILI,FRANCISCO O

Premise Address : BRGY PUNG-OL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-638-4	7681810000-0	10/09/2016	SEPTEMBER/2016	1,429.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76818100000

BC19/230.3/2580/0/10/09-26-2016/59

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837311449643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643217

83711716940

Date : 09-26-2016

BC19/230.3/2600/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371171694-0

Collection Ref. Code : 1851-90-485-9

Customer Information----------

Name : BORRES,ROBERTO TEJANO JR.

Premise Address : PUNG-OL,SIBUGAY

TIN : 219-664-403-000

Metering Information----------

Meter No	:	537313 GS6	Pole No	:	0056666
Serial No	:	62705056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1356
Period From	:	08-25-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		1.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 86.00

Your monthly electricity consumption chart

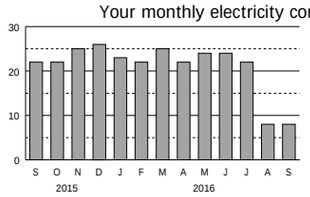

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2600/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837311449643

BORRES,ROBERTO TEJANO JR.

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-485-9	8371171694-0	10/09/2016	SEPTEMBER/2016	1.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83711716940

BC19/230.3/2600/0/10/09-26-2016/59

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210997869332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645453

21067100004

Date : 09-26-2016

BC19/230.3/2610/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106710000-4

Collection Ref. Code : 1841-23-827-9

Customer Information----------

Name : YUKAYGUAN,JERALD NERWIN L

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN : 223-586-320-000

Metering Information----------

Meter No	:	451661GS6	Pole No	:	0058000
Serial No	:	53774909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15373
Period From	:	08-25-2016	Prev Rdg	:	15249
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	4363	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,365.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,157.02

Your monthly electricity consumption chart

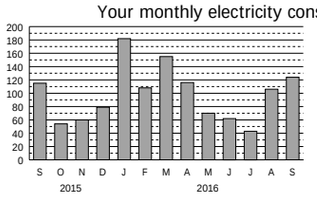

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2610/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210997869332

YUKAYGUAN,JERALD NERWIN L

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-827-9	2106710000-4	10/09/2016	SEPTEMBER/2016	1,365.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21067100004

BC19/230.3/2610/0/10/09-26-2016/59

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976085138690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645329

97637100005

Date : 09-26-2016

BC19/230.3/2620/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763710000-5

Collection Ref. Code : 1823-98-869-5

Customer Information----------

Name : TORREFRANCA,MARLENE A

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408551GS6	Pole No	:	0058000
Serial No	:	2003221005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18564
Period From	:	08-25-2016	Prev Rdg	:	18515
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 182.99
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.20
CURRENT BILL - SEPTEMBER 2016		338.99
TOTAL AMOUNT DUE		338.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 307.00

Your monthly electricity consumption chart

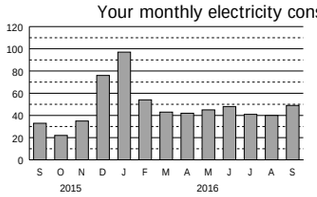

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.99		
Less : VAT	23.68		
Amount Net of VAT	315.31		
Less: BIR 2306	9.87		
BIR 2307	5.84	VATable Sales	315.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.60	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	323.28	TOTAL SALES	338.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2620/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976085138690

TORREFRANCA,MARLENE A

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-869-5	9763710000-5	10/09/2016	SEPTEMBER/2016	338.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97637100005

BC19/230.3/2620/0/10/09-26-2016/59

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539551166612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5395847464

1006644574

Date : 09-26-2016

BC19/230.3/2630/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395847746-4

Collection Ref. Code : 1853-58-944-6

Customer Information----------

Name : CINCO,LORNA BUNGTANOY

Premise Address : SIBAGAY PUNGOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421177 GS6	Pole No	:	0058000
Serial No	:	57665337	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2883
Period From	:	08-25-2016	Prev Rdg	:	2836
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 793.00

Your monthly electricity consumption chart

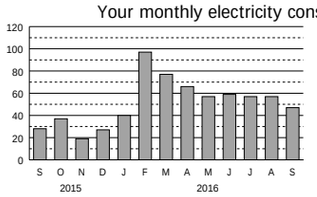

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2630/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539551166612

CINCO,LORNA BUNGTANOY

Premise Address : SIBAGAY PUNGOL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-944-6	5395847746-4	10/09/2016	SEPTEMBER/2016	318.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5395847464

BC19/230.3/2630/0/10/09-26-2016/59

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779807320091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648083

77935943124

Date : 09-26-2016

BC19/230.3/2640/0058000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793594312-4

Collection Ref. Code : 1851-90-413-1

Customer Information----------

Name : CADUTDUT,EDITH LUARDO

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	538407 GS6	Pole No	:	0058000
Serial No	:	65596702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19438
Period From	:	08-25-2016	Prev Rdg	:	19278
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,700.00

Your monthly electricity consumption chart

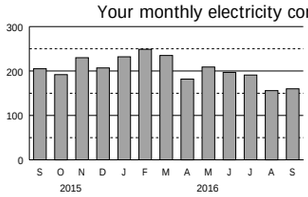

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2640/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779807320091

CADUTDUT,EDITH LUARDO
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-413-1	7793594312-4	10/09/2016	SEPTEMBER/2016	1,759.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77935943124

BC19/230.3/2640/0/10/09-26-2016/59

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774425317915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645763

77464525078

Date : 09-26-2016

BC19/230.3/2650/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746452507-8

Collection Ref. Code : 1851-53-995-6

Customer Information----------

Name : ENGLATERRA,FLORANTE CABUENAS

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	486932 GS6	Pole No	:	0065711
Serial No	:	58289335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5626
Period From	:	08-25-2016	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.96
CURRENT BILL - SEPTEMBER 2016		1,621.46
TOTAL AMOUNT DUE		1,620.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,640.00

Your monthly electricity consumption chart

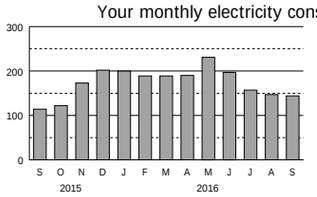

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.46		
Less : VAT	116.66		
Amount Net of VAT	1,504.80		
Less: BIR 2306	48.61		
BIR 2307	28.72	VATable Sales	1,504.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.47	VAT Zero Rated Sales	0.00
Add : VAT	116.66	VAT Amount	116.66
TOTAL AMOUNT DUE	1,544.13	TOTAL SALES	1,621.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2650/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774425317915

ENGLATERRA,FLORANTE CABUENAS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-995-6	7746452507-8	10/09/2016	SEPTEMBER/2016	1,620.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77464525078

BC19/230.3/2650/0/10/09-26-2016/59

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231843809264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654485

23115100002

Date : 09-26-2016

BC19/230.3/2670/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311510000-2

Collection Ref. Code : 1821-58-218-7

Customer Information----------

Name : ENGLATERA,ALLAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195598WS6	Pole No	:	0065711
Serial No	:	49501929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17456
Period From	:	08-25-2016	Prev Rdg	:	17400
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.35
CURRENT BILL - SEPTEMBER 2016		458.18
TOTAL AMOUNT DUE		457.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 906.69

Your monthly electricity consumption chart

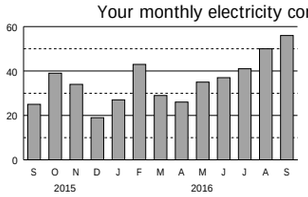

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.18		
Less : VAT	32.71		
Amount Net of VAT	425.47		
Less: BIR 2306	13.63		
BIR 2307	7.98	VATable Sales	425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.86	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	436.57	TOTAL SALES	458.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2670/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231843809264

ENGLATERA,ALLAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-218-7	2311510000-2	10/09/2016	SEPTEMBER/2016	457.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23115100002

BC19/230.3/2670/0/10/09-26-2016/59

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440670843259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644735

44054793250

Date : 09-26-2016

BC19/230.3/2680/0057981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405479325-0

Collection Ref. Code : 1849-42-311-3

Customer Information----------

Name : ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG

TIN : 288-055-951-000

Metering Information----------

Meter No	:	398587GS6	Pole No	:	0057981
Serial No	:	76199071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2706
Period From	:	08-25-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 242.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

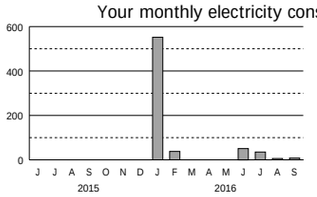

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2680/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440670843259

ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-311-3	4405479325-0	10/09/2016	SEPTEMBER/2016	- 242.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44054793250 BC19/230.3/2680/0/10/09-26-2016/59 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821857815325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649909

82115100008

Date : 09-26-2016

BC19/230.3/2690/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211510000-8

Collection Ref. Code : 1821-57-962-3

Customer Information----------

Name : GABUNADA,ALEXANDER B

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092313	Pole No	:	0065711
Serial No	:	129126272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	114
Period From	:	08-25-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 326.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 321.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 15, 2012 - 50.00

Your monthly electricity consumption chart

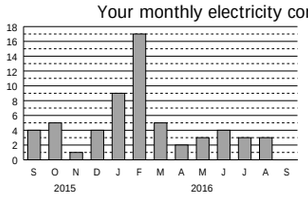

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2690/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821857815325

GABUNADA,ALEXANDER B
Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-962-3	8211510000-8	10/09/2016	SEPTEMBER/2016	- 321.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82115100008

BC19/230.3/2690/0/10/09-26-2016/59

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705278154870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70587100002

BILLING STATEMENT

1006643393

Date : 09-26-2016

BC19/230.3/2700/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058710000-2

Collection Ref. Code : 1833-76-539-7

Customer Information----------

Name : CINCO,ASUNCION A

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056146	Pole No	:	0065711
Serial No	:	125284782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	276
Period From	:	08-25-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 187.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 17, 2016 - 6.00

Your monthly electricity consumption chart

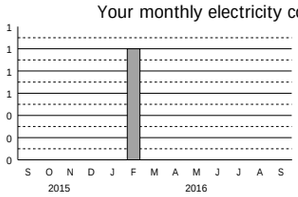

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2700/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705278154870

CINCO,ASUNCION A

Premise Address : PUNGOL MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-539-7	7058710000-2	10/09/2016	SEPTEMBER/2016	- 187.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70587100002

BC19/230.3/2700/0/10/09-26-2016/59

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159172944626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652599

1595334263

Date : 09-26-2016

BC19/230.3/2710/1065956/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599533426-3

Collection Ref. Code : 1857-28-080-6

Customer Information----------

Name : SOONTIT,JOSELLINE GO

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002946 EFS6	Pole No	:	1065956
Serial No	:	94720806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4427
Period From	:	08-25-2016	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	225	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 916.00

Your monthly electricity consumption chart

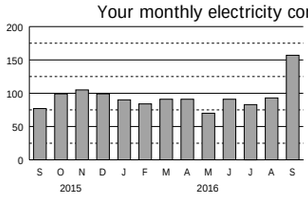

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2710/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159172944626

SOONTIT,JOSELLINE GO

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-080-6	1599533426-3	10/09/2016	SEPTEMBER/2016	1,726.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1595334263

BC19/230.3/2710/0/10/09-26-2016/59

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530980270210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656111

53084760916

Date : 09-26-2016

BC19/230.3/2720/1065984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308476091-6

Collection Ref. Code : 1857-24-497-4

Customer Information----------

Name : ALULOD,JOSHUA ROMERO MANALILI

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7308 EES6	Pole No	:	1065984
Serial No	:	05605418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	529
Period From	:	08-25-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		34.21
TOTAL AMOUNT DUE		- 281.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 1, 2015 - 11.76

Your monthly electricity consumption chart

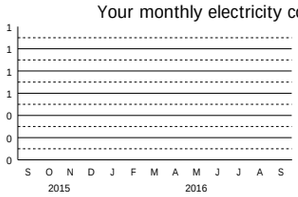

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2720/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530980270210

ALULOD,JOSHUA ROMERO MANALILI

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-497-4	5308476091-6	10/09/2016	SEPTEMBER/2016	- 281.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53084760916

BC19/230.3/2720/0/10/09-26-2016/59

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105796481720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643850

10542024723

Date : 09-26-2016

BC19/230.3/2730/1065963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054202472-3

Collection Ref. Code : 1853-34-053-7

Customer Information----------

Name : CAGALINGAN,MARLON MARTICION

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005743	Pole No	:	1065963
Serial No	:	97689278	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1520
Period From	:	08-25-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	3520	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		332.10
TOTAL AMOUNT DUE		331.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 328.00

Your monthly electricity consumption chart

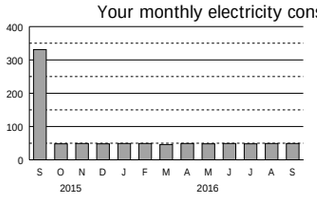

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2730/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105796481720

CAGALINGAN,MARLON MARTICION

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-053-7	1054202472-3	10/09/2016	SEPTEMBER/2016	331.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10542024723 BC19/230.3/2730/0/10/09-26-2016/59 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574637971664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644511

57487100000

Date : 09-26-2016

BC19/230.3/2760/0056766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748710000-0

Collection Ref. Code : 1833-74-671-6

Customer Information----------

Name : CINCO,DOMINADOR G

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1121981	Pole No	:	0056766
Serial No	:	84445963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1035
Period From	:	08-25-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 716.00	14.32
Sub-Total		23.46
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.52
CURRENT BILL - SEPTEMBER 2016		1,129.15
Debit Adjustments		22.07
Payment Arrangement		1,103.59
TOTAL AMOUNT DUE		2,254.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,103.59

Your monthly electricity consumption chart

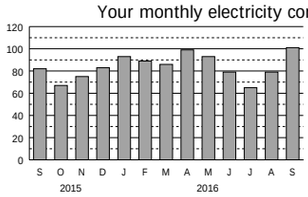

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.15		
Less : VAT	80.97		
Amount Net of VAT	1,048.18		
Less: BIR 2306	33.74		
BIR 2307	20.00	VATable Sales	1,048.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.44	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,075.41	TOTAL SALES	1,129.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2760/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574637971664

CINCO,DOMINADOR G

Premise Address : MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-74-671-6	5748710000-0	10/09/2016	SEPTEMBER/2016	2,254.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57487100000

BC19/230.3/2760/0/10/09-26-2016/59

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164027010479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654534

16424712574

Date : 09-26-2016

BC19/230.3/2761/0065700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642471257-4

Collection Ref. Code : 1861-48-722-3

Customer Information----------

Name : CINCO,CLARIBEL LAURITO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083654	Pole No	:	0065700
Serial No	:	40017657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4156
Period From	:	08-25-2016	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,628.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,672.11

Your monthly electricity consumption chart

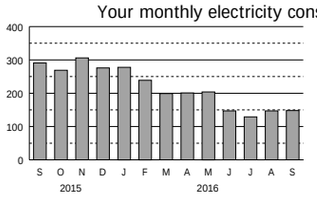

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2761/0/10/09-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164027010479

CINCO,CLARIBEL LAURITO

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-722-3	1642471257-4	10/09/2016	SEPTEMBER/2016	1,628.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16424712574

BC19/230.3/2761/0/10/09-26-2016/59

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510330859909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647240

51071200003

Date : 09-26-2016

BC19/93.3/135/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107120000-3

Collection Ref. Code : 1827-97-305-6

Customer Information----------

Name : ABELLA,BRIAN A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1073095	Pole No	:	1291703
Serial No	:	40040415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99
Period From	:	08-25-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	125	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - SEPTEMBER 2016		9.15
Debit Adjustments		8.27
TOTAL AMOUNT DUE		24.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 14, 2015 - 21.00

Your monthly electricity consumption chart

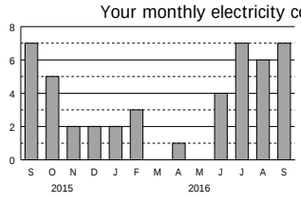

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.15		
Less : VAT	0.62		
Amount Net of VAT	8.53		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.18	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.80	TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/135/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510330859909

ABELLA,BRIAN A

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-305-6	5107120000-3	10/09/2016	SEPTEMBER/2016	24.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51071200003

BC19/93.3/135/0/10/09-26-2016/60

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949207043301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649539

94960200007

Date : 09-26-2016

BC19/93.3/140/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496020000-7

Collection Ref. Code : 1837-86-095-5

Customer Information----------

Name : ABELLA,PABLO U (M-2)

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1164966	Pole No	:	1291703
Serial No	:	133494850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	555
Period From	:	08-25-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	850	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		2,931.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

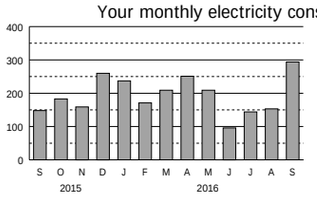

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/140/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949207043301

ABELLA,PABLO U (M-2)

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-095-5	9496020000-7	10/09/2016	SEPTEMBER/2016	2,931.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94960200007

BC19/93.3/140/0/10/09-26-2016/60

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048591852089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648234

04860200007

Date : 09-26-2016

BC19/93.3/180/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486020000-7

Collection Ref. Code : 1837-73-635-9

Customer Information----------

Name : ABELLA,PABLO U

Premise Address : # 63 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506586 GS6	Pole No	:	1291703
Serial No	:	81096948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5249
Period From	:	08-25-2016	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	790	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 430.00

Your monthly electricity consumption chart

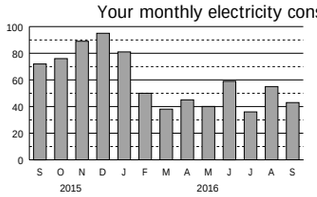

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/180/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048591852089

ABELLA,PABLO U

Premise Address : # 63 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-635-9	0486020000-7	10/09/2016	SEPTEMBER/2016	291.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04860200007

BC19/93.3/180/0/10/09-26-2016/60

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026593248371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652564

02670200001

Date : 09-26-2016

BC19/93.3/190/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267020000-1

Collection Ref. Code : 1831-27-257-1

Customer Information----------

Name : OBISO,EMILIA ABADIA

Premise Address : 363 TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	432909 GS6	Pole No	:	0435076
Serial No	:	53215819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1317
Period From	:	08-25-2016	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.24
CURRENT BILL - SEPTEMBER 2016		225.92
TOTAL AMOUNT DUE		225.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 340.00

Your monthly electricity consumption chart

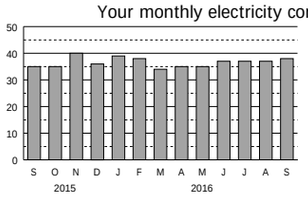

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.92		
Less : VAT	15.71		
Amount Net of VAT	210.21		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	210.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.82	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	215.53	TOTAL SALES	225.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/190/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026593248371

OBISO,EMILIA ABADIA

Premise Address : 363 TUPAS ST SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-257-1	0267020000-1	10/09/2016	SEPTEMBER/2016	225.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02670200001

BC19/93.3/190/0/10/09-26-2016/60

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833049761452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641492

83388100006

Date : 09-26-2016

BC19/93.3/200/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338810000-6

Collection Ref. Code : 1811-36-320-2

Customer Information----------

Name : KABAJAR,VIVECA

Premise Address : TUPAS ST NR COR J M BASA

TIN :

Metering Information----------

Meter No	:	507547 GS6	Pole No	:	1291703
Serial No	:	58233953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6549
Period From	:	08-25-2016	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016		1,029.29
TOTAL AMOUNT DUE		1,023.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,665.00

Your monthly electricity consumption chart

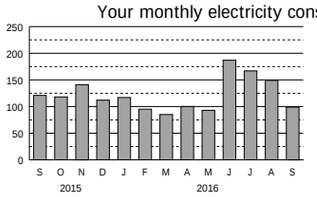

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.29		
Less : VAT	72.76		
Amount Net of VAT	956.53		
Less: BIR 2306	30.31		
BIR 2307	18.19	VATable Sales	956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/200/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833049761452

KABAJAR,VIVECA

Premise Address : TUPAS ST NR COR J M BASA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-320-2	8338810000-6	10/09/2016	SEPTEMBER/2016	1,023.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83388100006

BC19/93.3/200/0/10/09-26-2016/60

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033284915434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654930

03388100004

Date : 09-26-2016

BC19/93.3/230/1291703/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338810000-4

Collection Ref. Code : 1811-36-251-6

Customer Information----------

Name : SANTILLAN,EUFEMIA V

Premise Address : 362 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506611 GS6	Pole No	:	1291703
Serial No	:	97696708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30315
Period From	:	08-25-2016	Prev Rdg	:	29987
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	2398	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		444.88
CURRENT BILL - SEPTEMBER 2016		3,680.17
TOTAL AMOUNT DUE		3,650.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,500.00

Your monthly electricity consumption chart

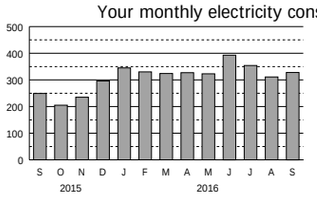

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.17		
Less : VAT	264.35		
Amount Net of VAT	3,415.82		
Less: BIR 2306	110.14		
BIR 2307	65.19	VATable Sales	3,415.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.49	VAT Zero Rated Sales	0.00
Add : VAT	264.35	VAT Amount	264.35
TOTAL AMOUNT DUE	3,504.84	TOTAL SALES	3,680.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/230/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033284915434

SANTILLAN,EUFEMIA V

Premise Address : 362 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-251-6	0338810000-4	10/09/2016	SEPTEMBER/2016	3,650.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03388100004

BC19/93.3/230/0/10/09-26-2016/60

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403620506028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642760

40370200004

Date : 09-26-2016

BC19/93.3/330/0435076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037020000-4

Collection Ref. Code : 1823-80-371-7

Customer Information----------

Name : PADILLA,RONELITO G

Premise Address : 363 TUPAS ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506654 GS6	Pole No	:	0435076
Serial No	:	20432320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14186
Period From	:	08-25-2016	Prev Rdg	:	13820
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	260	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,001.98
Transmission Charge	0.3425/kWh	125.36
System Loss Charge	0.8726/kWh	319.37
Sub-Total		2,446.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		128.94
Transmission		3.43
System Loss		19.74
Distribution		126.27
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		492.82
CURRENT BILL - SEPTEMBER 2016		4,074.97
TOTAL AMOUNT DUE		4,074.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,504.00

Your monthly electricity consumption chart

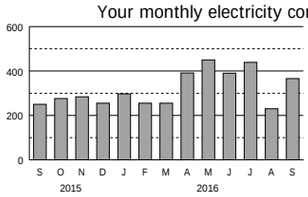

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.97		
Less : VAT	291.59		
Amount Net of VAT	3,783.38		
Less: BIR 2306	121.50		
BIR 2307	72.18	VATable Sales	3,783.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.70	VAT Zero Rated Sales	0.00
Add : VAT	291.59	VAT Amount	291.59
TOTAL AMOUNT DUE	3,881.29	TOTAL SALES	4,074.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/330/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403620506028

PADILLA,RONELITO G

Premise Address : 363 TUPAS ST,SAN NICOLAS PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-371-7	4037020000-4	10/09/2016	SEPTEMBER/2016	4,074.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40370200004

BC19/93.3/330/0/10/09-26-2016/60

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417463116881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649384

41719930822

Date : 09-26-2016

BC19/93.3/331/0714801/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171993082-2

Collection Ref. Code : 1863-73-674-3

Customer Information----------

Name : PADILLA,JOSELITO GERALI

Premise Address : 363 TUPAS ST SAN NICOLAS PROPER,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1144500	Pole No	:	0714801
Serial No	:	40092462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1015
Period From	:	08-25-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.82
CURRENT BILL - SEPTEMBER 2016		1,711.04
TOTAL AMOUNT DUE		1,710.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,722.00

Your monthly electricity consumption chart

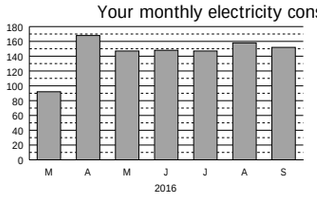

Avg Monthly Usage : 144.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.04		
Less : VAT	123.12		
Amount Net of VAT	1,587.92		
Less: BIR 2306	51.30		
BIR 2307	30.31	VATable Sales	1,587.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.31	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,629.43	TOTAL SALES	1,711.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/331/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417463116881

PADILLA,JOSELITO GERALI

Premise Address : 363 TUPAS ST SAN NICOLAS PROPER,SAN NICOLAS PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-674-3	4171993082-2	10/09/2016	SEPTEMBER/2016	1,710.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41719930822

BC19/93.3/331/0/10/09-26-2016/60

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078361398618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646229

07870200008

Date : 09-26-2016

BC19/93.3/1030/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787020000-8

Collection Ref. Code : 1831-40-371-4

Customer Information----------

Name : BARICUATRO,EDWIN D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511024 GS6	Pole No	:	1291710
Serial No	:	60644953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10307
Period From	:	08-25-2016	Prev Rdg	:	10163
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,583.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,765.00

Your monthly electricity consumption chart

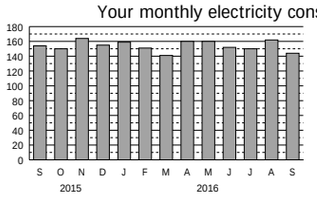

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078361398618

BARICUATRO,EDWIN D TM
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-371-4	0787020000-8	10/09/2016	SEPTEMBER/2016	1,583.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07870200008

BC19/93.3/1030/0/10/09-26-2016/60

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214681314835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647344

21498100003

Date : 09-26-2016

BC19/93.3/1190/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149810000-3

Collection Ref. Code : 1811-49-521-4

Customer Information----------

Name : OCABA,GERONIMO

Premise Address : 346H TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	497703 GS6	Pole No	:	1291710
Serial No	:	76882108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10644
Period From	:	08-25-2016	Prev Rdg	:	10542
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,331.00

Your monthly electricity consumption chart

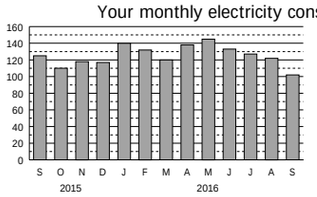

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1190/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214681314835

OCABA,GERONIMO

Premise Address : 346H TUPAS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-521-4	2149810000-3	10/09/2016	SEPTEMBER/2016	1,123.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21498100003

BC19/93.3/1190/0/10/09-26-2016/60

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549074293996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649455

54971200008

Date : 09-26-2016

BC19/93.3/1200/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497120000-8

Collection Ref. Code : 1819-81-497-1

Customer Information----------

Name : CORAN,ANTONIO

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511093 GS6	Pole No	:	1291710
Serial No	:	67964823	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15095
Period From	:	08-25-2016	Prev Rdg	:	14608
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	100	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,663.84
Transmission Charge	0.3425/kWh	166.80
System Loss Charge	0.8726/kWh	424.96
Sub-Total		3,255.60
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		171.56
Transmission		4.56
System Loss		26.27
Distribution		167.81
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		646.97
CURRENT BILL - SEPTEMBER 2016		5,345.10
TOTAL AMOUNT DUE		5,343.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,090.00

Your monthly electricity consumption chart

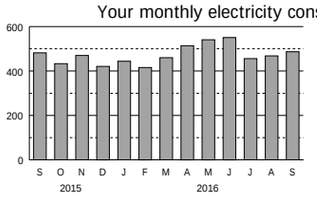

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.10		
Less : VAT	379.72		
Amount Net of VAT	4,965.38		
Less: BIR 2306	158.21		
BIR 2307	94.67	VATable Sales	4,965.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.50	VAT Zero Rated Sales	0.00
Add : VAT	379.72	VAT Amount	379.72
TOTAL AMOUNT DUE	5,092.22	TOTAL SALES	5,345.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1200/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549074293996

CORAN,ANTONIO

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-497-1	5497120000-8	10/09/2016	SEPTEMBER/2016	5,343.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54971200008

BC19/93.3/1200/0/10/09-26-2016/60

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770561737954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643525

77090200005

Date : 09-26-2016

BC19/93.3/1210/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709020000-5

Collection Ref. Code : 1843-61-497-9

Customer Information----------

Name : TRIAS,LEONESITA F

Premise Address : TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430751 GS6	Pole No	:	1291710
Serial No	:	77713995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5336
Period From	:	08-25-2016	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 403.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		38.05
TOTAL AMOUNT DUE		- 359.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 191.00

Your monthly electricity consumption chart

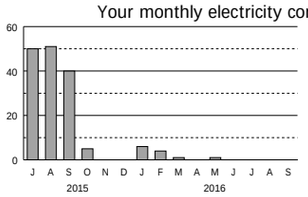

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1210/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770561737954

TRIAS,LEONESITA F

Premise Address : TUPAS STREET,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-497-9	7709020000-5	10/09/2016	SEPTEMBER/2016	- 359.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77090200005

BC19/93.3/1210/0/10/09-26-2016/60

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837887156848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643318

83760200002

Date : 09-26-2016

BC19/93.3/1240/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376020000-2

Collection Ref. Code : 1837-61-101-7

Customer Information----------

Name : BENABENTE,LORENZA R TM

Premise Address : SAWANG CALERO JM BASA EX

TIN :

Metering Information----------

Meter No	:	355350 GS6	Pole No	:	1291710
Serial No	:	84572857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3383
Period From	:	08-25-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 177.00

Your monthly electricity consumption chart

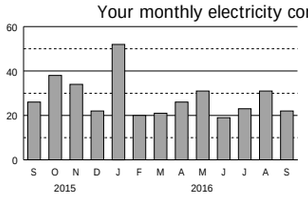

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1240/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837887156848

BENABENTE,LORENZA R TM

Premise Address : SAWANG CALERO JM BASA EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-101-7	8376020000-2	10/09/2016	SEPTEMBER/2016	92.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83760200002

BC19/93.3/1240/0/10/09-26-2016/60

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977988769527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645756

97790200006

Date : 09-26-2016

BC19/93.3/1270/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779020000-6

Collection Ref. Code : 1825-32-086-1

Customer Information----------

Name : ARCILLA,ZOSIMA M

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511015 GS6	Pole No	:	1291710
Serial No	:	73524160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6781
Period From	:	08-25-2016	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - SEPTEMBER 2016		319.05
TOTAL AMOUNT DUE		283.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 350.00

Your monthly electricity consumption chart

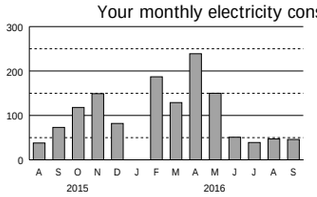

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.05		
Less : VAT	22.31		
Amount Net of VAT	296.74		
Less: BIR 2306	9.30		
BIR 2307	5.50	VATable Sales	296.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.94	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	304.25	TOTAL SALES	319.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1270/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977988769527

ARCILLA,ZOSIMA M

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-086-1	9779020000-6	10/09/2016	SEPTEMBER/2016	283.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97790200006

BC19/93.3/1270/0/10/09-26-2016/60

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847626097427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647310

84790200004

Date : 09-26-2016

BC19/93.3/1280/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479020000-4

Collection Ref. Code : 1839-76-299-3

Customer Information----------

Name : ORSAJES,PERFEDIA T

Premise Address : MAGSAYSAY EXT,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	473769 GS6	Pole No	:	1291710
Serial No	:	71785209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7108
Period From	:	08-25-2016	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 18.00

Your monthly electricity consumption chart

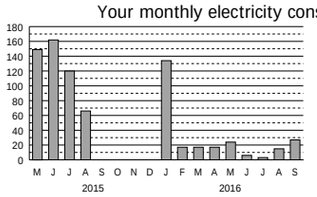

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1280/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847626097427

ORSAJES,PERFEDIA T

Premise Address : MAGSAYSAY EXT,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-299-3	8479020000-4	10/09/2016	SEPTEMBER/2016	112.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84790200004

BC19/93.3/1280/0/10/09-26-2016/60

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487147622098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651632

48751200006

Date : 09-26-2016

BC19/93.3/1290/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875120000-6

Collection Ref. Code : 1827-60-425-5

Customer Information----------

Name : TRAGANTIN,ESPERANZA L

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	472741 GS6	Pole No	:	1291710
Serial No	:	69856353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7520
Period From	:	08-25-2016	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	50	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.93
CURRENT BILL - SEPTEMBER 2016		1,339.77
TOTAL AMOUNT DUE		1,339.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,303.00

Your monthly electricity consumption chart

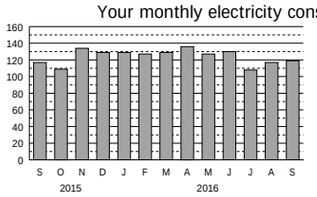

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.77		
Less : VAT	96.41		
Amount Net of VAT	1,243.36		
Less: BIR 2306	40.19		
BIR 2307	23.73	VATable Sales	1,243.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.44	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,275.85	TOTAL SALES	1,339.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1290/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487147622098

TRAGANTIN,ESPERANZA L

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-425-5	4875120000-6	10/09/2016	SEPTEMBER/2016	1,339.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48751200006

BC19/93.3/1290/0/10/09-26-2016/60

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495899481994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655266

49580200001

Date : 09-26-2016

BC19/93.3/1300/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958020000-1

Collection Ref. Code : 1839-42-665-9

Customer Information----------

Name : PAON,SANTIAGO MAITOM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511030 GS6	Pole No	:	1291710
Serial No	:	60875933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4942
Period From	:	08-25-2016	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 47.02
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.94
TOTAL AMOUNT DUE		1,018.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 871.00

Your monthly electricity consumption chart

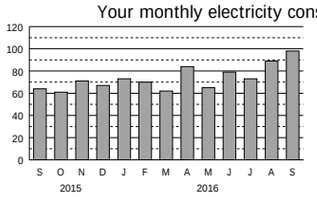

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	72.03		
Amount Net of VAT	946.91		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.90	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.93	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1300/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495899481994

PAON,SANTIAGO MAITOM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-665-9	4958020000-1	10/09/2016	SEPTEMBER/2016	1,018.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49580200001

BC19/93.3/1300/0/10/09-26-2016/60

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370003400935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643112

37061200004

Date : 09-26-2016

BC19/93.3/1790/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706120000-4

Collection Ref. Code : 1845-58-530-5

Customer Information----------

Name : COTEJO,ANTONIO M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1837 EIS6	Pole No	:	1291710
Serial No	:	83302229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1533
Period From	:	08-25-2016	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	580	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.51
CURRENT BILL - SEPTEMBER 2016		694.07
TOTAL AMOUNT DUE		693.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 449.00

Your monthly electricity consumption chart

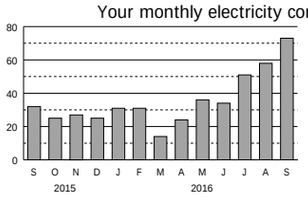

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.07		
Less : VAT	49.20		
Amount Net of VAT	644.87		
Less: BIR 2306	20.52		
BIR 2307	12.20	VATable Sales	644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.15	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	661.35	TOTAL SALES	694.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1790/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370003400935

COTEJO,ANTONIO M

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-530-5	3706120000-4	10/09/2016	SEPTEMBER/2016	693.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37061200004

BC19/93.3/1790/0/10/09-26-2016/60

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296098585930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654304

29664609319

Date : 09-26-2016

BC19/93.3/1840/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966460931-9

Collection Ref. Code : 1849-35-857-5

Customer Information----------

Name : GALLEGO,BLENN ABELLAR

Premise Address : BLK 6,MAGSAYSAY EXT. ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	471503 GS6	Pole No	:	1291710
Serial No	:	65572243	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9154
Period From	:	08-25-2016	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	660	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.50
TOTAL AMOUNT DUE		730.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 800.50

Your monthly electricity consumption chart

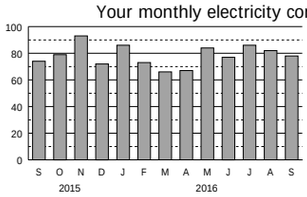

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.50		
Less : VAT	51.39		
Amount Net of VAT	679.11		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES	730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1840/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296098585930

GALLEGO,BLENN ABELLAR
Premise Address : BLK 6,MAGSAYSAY EXT. ST,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-857-5	2966460931-9	10/09/2016	SEPTEMBER/2016	730.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29664609319

BC19/93.3/1840/0/10/09-26-2016/60

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288262151949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650943

28800200009

Date : 09-26-2016

BC19/93.3/1870/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880020000-9

Collection Ref. Code : 1807-16-923-5

Customer Information----------

Name : DE LOS REYES,ESTRELLA

Premise Address : #314 F TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480154 GS6	Pole No	:	1291710
Serial No	:	71753474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14027
Period From	:	08-25-2016	Prev Rdg	:	13803
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,460.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,624.20

Your monthly electricity consumption chart

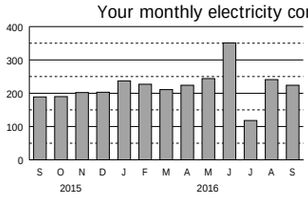

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1870/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288262151949

DE LOS REYES,ESTRELLA
Premise Address : #314 F TUPAS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-923-5	2880020000-9	10/09/2016	SEPTEMBER/2016	2,460.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28800200009

BC19/93.3/1870/0/10/09-26-2016/60

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978424820431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97800200004

BILLING STATEMENT

1006646321

Date : 09-26-2016

BC19/93.3/1890/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780020000-4

Collection Ref. Code : 1807-16-890-5

Customer Information----------

Name : CUYNO,ALFREDO E

Premise Address : SAWANG CALERO,DEADEND OF MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	466093 GS6	Pole No	:	1291710
Serial No	:	67071134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14602
Period From	:	08-25-2016	Prev Rdg	:	14355
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.47
CURRENT BILL - SEPTEMBER 2016		2,713.77
TOTAL AMOUNT DUE		2,713.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,688.00

Your monthly electricity consumption chart

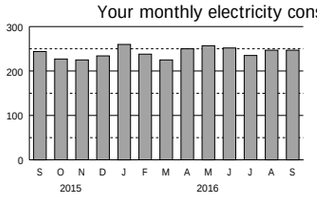

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.77		
Less : VAT	192.90		
Amount Net of VAT	2,520.87		
Less: BIR 2306	80.37		
BIR 2307	48.06	VATable Sales	2,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.44	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,585.34	TOTAL SALES	2,713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1890/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978424820431

CUYNO,ALFREDO E

Premise Address : SAWANG CALERO,DEADEND OF MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-890-5	9780020000-4	10/09/2016	SEPTEMBER/2016	2,713.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97800200004

BC19/93.3/1890/0/10/09-26-2016/60

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895967591964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654693

89521151996

Date : 09-26-2016

BC19/93.3/1910/0429191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952115199-6

Collection Ref. Code : 1853-38-554-9

Customer Information----------

Name : PAON,GILDA MABANAG

Premise Address : BLK. 6, 314-A MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541353 GS6	Pole No	:	0429191
Serial No	:	54139134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4990
Period From	:	08-25-2016	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	444	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.39
CURRENT BILL - SEPTEMBER 2016		2,275.20
TOTAL AMOUNT DUE		2,274.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,342.00

Your monthly electricity consumption chart

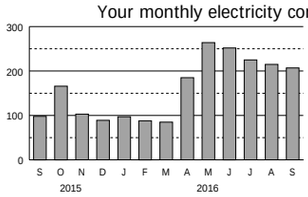

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.20		
Less : VAT	161.77		
Amount Net of VAT	2,113.43		
Less: BIR 2306	67.42		
BIR 2307	40.30	VATable Sales	2,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.71	VAT Zero Rated Sales	0.00
Add : VAT	161.77	VAT Amount	161.77
TOTAL AMOUNT DUE	2,167.48	TOTAL SALES	2,275.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1910/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895967591964

PAON,GILDA MABANAG

Premise Address : BLK. 6, 314-A MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-554-9	8952115199-6	10/09/2016	SEPTEMBER/2016	2,274.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89521151996

BC19/93.3/1910/0/10/09-26-2016/60

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729362245462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653006

72900200006

Date : 09-26-2016

BC19/93.3/1940/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290020000-6

Collection Ref. Code : 1807-17-416-6

Customer Information----------

Name : TAN,FLORENTINO C

Premise Address : MAGSAYSAY EXT,BSDE LUDO S I R

TIN :

Metering Information----------

Meter No	:	510988 GS6	Pole No	:	1291710
Serial No	:	25563604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9979
Period From	:	08-25-2016	Prev Rdg	:	9718
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.03
CURRENT BILL - SEPTEMBER 2016		2,867.23
TOTAL AMOUNT DUE		2,867.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,384.00

Your monthly electricity consumption chart

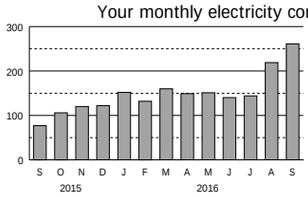

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.23		
Less : VAT	203.81		
Amount Net of VAT	2,663.42		
Less: BIR 2306	84.93		
BIR 2307	50.78	VATable Sales	2,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.71	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,731.52	TOTAL SALES	2,867.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1940/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729362245462

TAN,FLORENTINO C

Premise Address : MAGSAYSAY EXT,BSDE LUDO S I R

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-17-416-6	7290020000-6	10/09/2016	SEPTEMBER/2016	2,867.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72900200006

BC19/93.3/1940/0/10/09-26-2016/60

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896386669550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654892

89680200006

Date : 09-26-2016

BC19/93.3/2010/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968020000-6

Collection Ref. Code : 1825-25-425-7

Customer Information----------

Name : RIVERA,MERCEDES C

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	324708 GS6	Pole No	:	1291710
Serial No	:	44184730	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7518
Period From	:	08-25-2016	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 47.02
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.94
TOTAL AMOUNT DUE		1,018.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,030.00

Your monthly electricity consumption chart

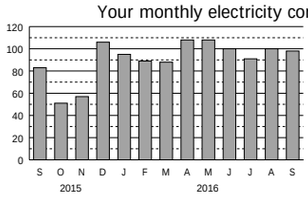

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	72.03		
Amount Net of VAT	946.91		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.90	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.93	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2010/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896386669550

RIVERA,MERCEDES C

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-425-7	8968020000-6	10/09/2016	SEPTEMBER/2016	1,018.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89680200006

BC19/93.3/2010/0/10/09-26-2016/60

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556414091178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652296

55680200007

Date : 09-26-2016

BC19/93.3/2020/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568020000-7

Collection Ref. Code : 1839-50-311-4

Customer Information----------

Name : OCABA,RICARDO L

Premise Address : 344 MAGSAYSAY EXT,SAWANG CALERO,C/O ADRIANO GACAYAN

TIN :

Metering Information----------

Meter No	:	504996 GS6	Pole No	:	1291710
Serial No	:	53053059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27065
Period From	:	08-25-2016	Prev Rdg	:	26743
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	50	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.24
CURRENT BILL - SEPTEMBER 2016		3,617.33
TOTAL AMOUNT DUE		3,616.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,602.00

Your monthly electricity consumption chart

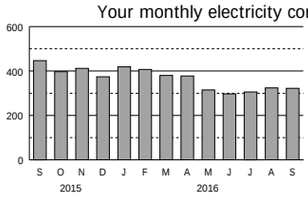

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.33		
Less : VAT	259.98		
Amount Net of VAT	3,357.35		
Less: BIR 2306	108.34		
BIR 2307	64.08	VATable Sales	3,357.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.93	VAT Zero Rated Sales	0.00
Add : VAT	259.98	VAT Amount	259.98
TOTAL AMOUNT DUE	3,444.91	TOTAL SALES	3,617.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2020/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556414091178

OCABA,RICARDO L

Premise Address : 344 MAGSAYSAY EXT,SAWANG CALERO,C/O ADRIANO GACAYAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-311-4	5568020000-7	10/09/2016	SEPTEMBER/2016	3,616.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55680200007

BC19/93.3/2020/0/10/09-26-2016/60

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563246319089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56370200000

1006655551

Date : 09-26-2016

BC19/93.3/2050/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637020000-0

Collection Ref. Code : 1823-87-125-9

Customer Information----------

Name : AMISTOSO,ROBERTO N

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1029813	Pole No	:	1291710
Serial No	:	34569277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 29.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 13, 2013 - 15.00

Your monthly electricity consumption chart

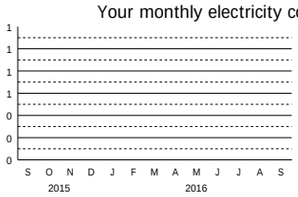

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2050/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563246319089

AMISTOSO,ROBERTO N

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-125-9	5637020000-0	10/09/2016	SEPTEMBER/2016	- 29.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56370200000

BC19/93.3/2050/0/10/09-26-2016/60

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517064642730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649986

51790200003

Date : 09-26-2016

BC19/93.3/2135/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179020000-3

Collection Ref. Code : 1825-29-527-1

Customer Information----------

Name : LACIDA,JOEL L

Premise Address : MAGSAYSAY EXT. ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505341 GS6	Pole No	:	1291710
Serial No	:	62657273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4643
Period From	:	08-25-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.6049/kWh	38.71
System Loss Charge	0.8472/kWh	54.22
Sub-Total		443.00
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.80
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		22.53
Transmission		1.06
System Loss		3.29
Distribution		22.58
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		86.00
CURRENT BILL - SEPTEMBER 2016		722.93
TOTAL AMOUNT DUE		722.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,485.00

Your monthly electricity consumption chart

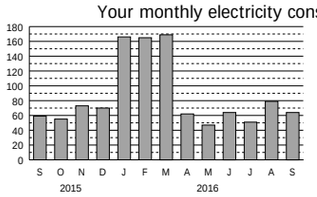

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.93		
Less : VAT	50.73		
Amount Net of VAT	672.20		
Less: BIR 2306	21.13		
BIR 2307	12.83	VATable Sales	672.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.24	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	688.97	TOTAL SALES	722.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2135/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517064642730

LACIDA,JOEL L

Premise Address : MAGSAYSAY EXT. ST.,,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-527-1	5179020000-3	10/09/2016	SEPTEMBER/2016	722.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51790200003

BC19/93.3/2135/0/10/09-26-2016/60

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563454249592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56391239177

1006655574
Date : 09-26-2016
BC19/93.3/2150/1291710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639123917-7
Collection Ref. Code : 1851-56-218-4

Customer Information----------
Name : CUIZON,ALTER AMANDORON
Premise Address : MAGSAYSAY STREET EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	522937 RAS6	Pole No	:	1291710
Serial No	:	10633357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5342
Period From	:	08-25-2016	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	360	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.74

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 1,946.00

Your monthly electricity consumption chart

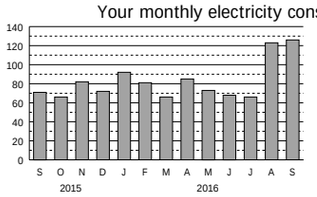

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/2150/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563454249592

CUIZON,ALTER AMANDORON
Premise Address : MAGSAYSAY STREET EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-218-4	5639123917-7	10/09/2016	SEPTEMBER/2016	1,386.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56391239177

BC19/93.3/2150/0/10/09-26-2016/60

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283019337825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648737

28311200001

Date : 09-26-2016

BC19/129.1/30/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831120000-1

Collection Ref. Code : 1843-85-980-7

Customer Information----------

Name : MANCIO,EMILINDA A

Premise Address : 427-1 V. RAMA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254588GS6	Pole No	:	0555903
Serial No	:	45574322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16586
Period From	:	08-25-2016	Prev Rdg	:	16551
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	368	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.25
CURRENT BILL - SEPTEMBER 2016		206.34
TOTAL AMOUNT DUE		206.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 226.27

Your monthly electricity consumption chart

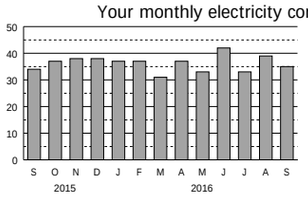

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	14.27		
Amount Net of VAT	192.07		
Less: BIR 2306	5.95		
BIR 2307	3.51	VATable Sales	192.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.61	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	196.88	TOTAL SALES	206.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/30/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283019337825

MANCIO,EMILINDA A

Premise Address : 427-1 V. RAMA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-980-7	2831120000-1	10/09/2016	SEPTEMBER/2016	206.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28311200001

BC19/129.1/30/0/10/09-26-2016/60

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362061453474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655981

36230200002

Date : 09-26-2016

BC19/129.1/50/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623020000-2

Collection Ref. Code : 1807-58-563-8

Customer Information----------

Name : BACALAN,CARMENCITA

Premise Address : V RAMA AVE GUADALUPE,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	226654WS6	Pole No	:	0560670
Serial No	:	44707160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70640
Period From	:	08-25-2016	Prev Rdg	:	69877
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,173.53
Transmission Charge	0.3425/kWh	261.33
System Loss Charge	0.8726/kWh	665.79
Sub-Total		5,100.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		55.18
Value Added Tax		
Generation		268.80
Transmission		7.16
System Loss		41.17
Distribution		262.58
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,013.30
CURRENT BILL - SEPTEMBER 2016		8,371.19
TOTAL AMOUNT DUE		8,370.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,325.00

Your monthly electricity consumption chart

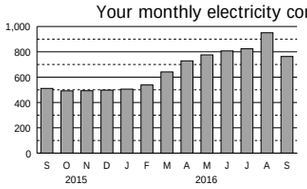

Avg Monthly Usage : 656.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,371.19		
Less : VAT	594.62		
Amount Net of VAT	7,776.57		
Less: BIR 2306	247.78		
BIR 2307	148.26	VATable Sales	7,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,380.53	VAT Zero Rated Sales	0.00
Add : VAT	594.62	VAT Amount	594.62
TOTAL AMOUNT DUE	7,975.15	TOTAL SALES	8,371.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/50/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362061453474

BACALAN,CARMENCITA

Premise Address : V RAMA AVE GUADALUPE,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-563-8	3623020000-2	10/09/2016	SEPTEMBER/2016	8,370.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36230200002

BC19/129.1/50/0/10/09-26-2016/60

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652894893117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649918

65230200001

Date : 09-26-2016

BC19/129.1/60/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523020000-1

Collection Ref. Code : 1807-58-350-3

Customer Information----------

Name : ONG,PERUGINO A

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1116987	Pole No	:	0552822
Serial No	:	40070811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6513
Period From	:	08-25-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.3425/kWh	166.11
System Loss Charge	0.8726/kWh	423.21
Sub-Total		3,242.22
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		170.86
Transmission		4.55
System Loss		26.15
Distribution		167.13
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		644.31
CURRENT BILL - SEPTEMBER 2016		5,323.16
TOTAL AMOUNT DUE		5,322.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,079.00

Your monthly electricity consumption chart

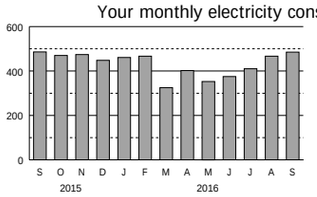

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.16		
Less : VAT	378.17		
Amount Net of VAT	4,944.99		
Less: BIR 2306	157.58		
BIR 2307	94.28	VATable Sales	4,944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.13	VAT Zero Rated Sales	0.00
Add : VAT	378.17	VAT Amount	378.17
TOTAL AMOUNT DUE	5,071.30	TOTAL SALES	5,323.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/60/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652894893117

ONG,PERUGINO A

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-350-3	6523020000-1	10/09/2016	SEPTEMBER/2016	5,322.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65230200001

BC19/129.1/60/0/10/09-26-2016/60

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157855532892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15735028977

BILLING STATEMENT

1006651746

Date : 09-26-2016

BC19/129.1/80/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573502897-7

Collection Ref. Code : 1853-55-755-2

Customer Information----------

Name : GUADALUPE DOCTORS' MATERNITY CENTER CO.

Premise Address : 3072 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141728	Pole No	:	0552836
Serial No	:	84435716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3388	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 549.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 544.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 26, 2016 - 620.00

Your monthly electricity consumption chart

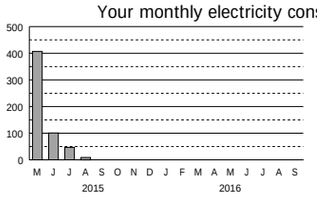

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/80/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157855532892

GUADALUPE DOCTORS' MATERNITY CENTER CO.
Premise Address : 3072 V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-755-2	1573502897-7	10/09/2016	SEPTEMBER/2016	- 544.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15735028977

BC19/129.1/80/0/10/09-26-2016/60

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552845973816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650582

55230200002

Date : 09-26-2016

BC19/129.1/90/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523020000-2

Collection Ref. Code : 1807-58-338-4

Customer Information----------

Name : LOPEZ,BONIFACIO

Premise Address : 1581 GUADALUPE

TIN :

Metering Information----------

Meter No	:	266626GS6	Pole No	:	0552836
Serial No	:	48375179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29877
Period From	:	08-25-2016	Prev Rdg	:	29694
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.55
CURRENT BILL - SEPTEMBER 2016		2,056.30
TOTAL AMOUNT DUE		2,055.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,961.00

Your monthly electricity consumption chart

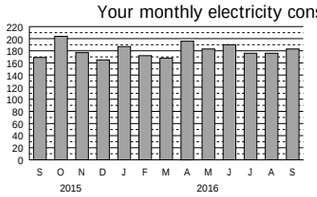

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.30		
Less : VAT	147.81		
Amount Net of VAT	1,908.49		
Less: BIR 2306	61.59		
BIR 2307	36.43	VATable Sales	1,908.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.47	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,958.28	TOTAL SALES	2,056.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/90/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552845973816

LOPEZ,BONIFACIO

Premise Address : 1581 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-338-4	5523020000-2	10/09/2016	SEPTEMBER/2016	2,055.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55230200002

BC19/129.1/90/0/10/09-26-2016/60

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268132396250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26871200007

BILLING STATEMENT

1006642278

Date : 09-26-2016

BC19/129.1/100/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687120000-7

Collection Ref. Code : 1819-69-521-2

Customer Information----------

Name : PADILLA,EFREN

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066375	Pole No	:	0571452
Serial No	:	121452148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2565
Period From	:	08-25-2016	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1070	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.17
CURRENT BILL - SEPTEMBER 2016		447.79
TOTAL AMOUNT DUE		447.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 446.00

Your monthly electricity consumption chart

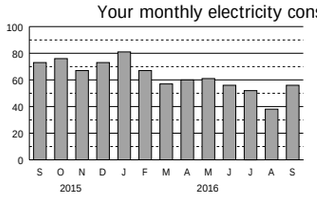

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.79		
Less : VAT	31.60		
Amount Net of VAT	416.19		
Less: BIR 2306	13.16		
BIR 2307	7.79	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.24	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	426.84	TOTAL SALES	447.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/100/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268132396250

PADILLA,EFREN

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-521-2	2687120000-7	10/09/2016	SEPTEMBER/2016	447.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26871200007

BC19/129.1/100/0/10/09-26-2016/60

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432775004377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656194

43230200008

Date : 09-26-2016

BC19/129.1/110/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323020000-8

Collection Ref. Code : 1807-58-194-2

Customer Information----------

Name : PADILLA,JUFRENA

Premise Address : GUADALUPE GREEN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1018283	Pole No	:	0571452
Serial No	:	121752699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3721
Period From	:	08-25-2016	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.09
CURRENT BILL - SEPTEMBER 2016		1,267.04
TOTAL AMOUNT DUE		1,265.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,483.00

Your monthly electricity consumption chart

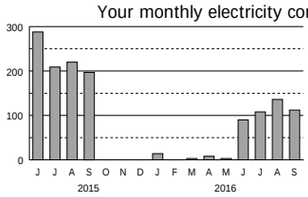

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.04		
Less : VAT	91.37		
Amount Net of VAT	1,175.67		
Less: BIR 2306	38.08		
BIR 2307	22.45	VATable Sales	1,175.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.14	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,206.51	TOTAL SALES	1,267.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/110/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432775004377

PADILLA,JUFRENA

Premise Address : GUADALUPE GREEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-194-2	4323020000-8	10/09/2016	SEPTEMBER/2016	1,265.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43230200008

BC19/129.1/110/0/10/09-26-2016/60

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252379204514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650494

25230200005

Date : 09-26-2016

BC19/129.1/130/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523020000-5

Collection Ref. Code : 1807-58-320-1

Customer Information----------

Name : SOLOMON,JULIANA

Premise Address : V RAMA AVE D'GREEN STORE

TIN :

Metering Information----------

Meter No	:	450137GS6	Pole No	:	0552836
Serial No	:	94610561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21609
Period From	:	08-25-2016	Prev Rdg	:	21593
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 220.60

Your monthly electricity consumption chart

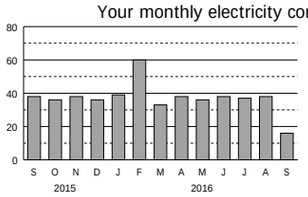

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/130/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252379204514

SOLOMON,JULIANA

Premise Address : V RAMA AVE D'GREEN STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-320-1	2523020000-5	10/09/2016	SEPTEMBER/2016	13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25230200005

BC19/129.1/130/0/10/09-26-2016/60

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817371334735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81709100002

BILLING STATEMENT

1006648217

Date : 09-26-2016

BC19/129.1/160/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170910000-2

Collection Ref. Code : 1813-18-935-8

Customer Information----------

Name : PADILLA,EFREN TM S.

Premise Address : GREEN VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471056GS6	Pole No	:	0627496
Serial No	:	75002958	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8700
Period From	:	08-25-2016	Prev Rdg	:	8535
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.51
CURRENT BILL - SEPTEMBER 2016		1,857.67
TOTAL AMOUNT DUE		1,857.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,904.00

Your monthly electricity consumption chart

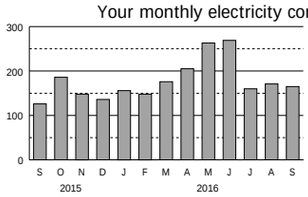

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.67		
Less : VAT	133.65		
Amount Net of VAT	1,724.02		
Less: BIR 2306	55.69		
BIR 2307	32.91	VATable Sales	1,724.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.42	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,769.07	TOTAL SALES	1,857.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/160/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817371334735

PADILLA,EFREN TM S.

Premise Address : GREEN VALLEY,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-935-8	8170910000-2	10/09/2016	SEPTEMBER/2016	1,857.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81709100002

BC19/129.1/160/0/10/09-26-2016/60

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171190252825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643940

17150200008

Date : 09-26-2016

BC19/129.1/170/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715020000-8

Collection Ref. Code : 1823-48-464-6

Customer Information----------

Name : PADILLA,ANALIZA S

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277660GS6	Pole No	:	0627496
Serial No	:	46360299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12304
Period From	:	08-25-2016	Prev Rdg	:	12225
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	478	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 687.00

Your monthly electricity consumption chart

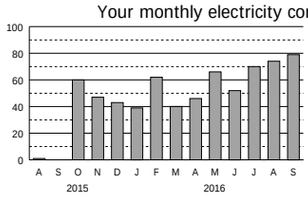

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/170/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171190252825

PADILLA,ANALIZA S

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-464-6	1715020000-8	10/09/2016	SEPTEMBER/2016	739.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17150200008

BC19/129.1/170/0/10/09-26-2016/60

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464101861284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46421200000

BILLING STATEMENT

1006655249

Date : 09-26-2016

BC19/129.1/180/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642120000-0

Collection Ref. Code : 1831-88-446-1

Customer Information----------

Name : PADILLA,EFRENO B

Premise Address : 1454 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100693	Pole No	:	0571494
Serial No	:	40047879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	993
Period From	:	08-25-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.6049/kWh	15.12
System Loss Charge	0.8472/kWh	21.18
Sub-Total		173.05
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.26
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		8.80
Transmission		0.41
System Loss		1.28
Distribution		9.18
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		38.80
CURRENT BILL - SEPTEMBER 2016		328.29
TOTAL AMOUNT DUE		327.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,883.00

Your monthly electricity consumption chart

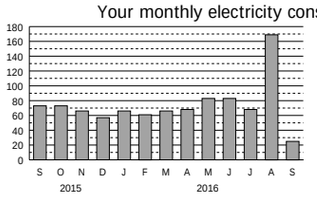

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.29		
Less : VAT	24.72		
Amount Net of VAT	303.57		
Less: BIR 2306	10.28		
BIR 2307	5.83	VATable Sales	303.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.46	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	312.18	TOTAL SALES	328.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/180/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464101861284

PADILLA,EFRENO B

Premise Address : 1454 V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-446-1	4642120000-0	10/09/2016	SEPTEMBER/2016	327.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46421200000

BC19/129.1/180/0/10/09-26-2016/60

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752841711913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649013

75230200000

Date : 09-26-2016

BC19/129.1/200/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523020000-0

Collection Ref. Code : 1807-58-371-6

Customer Information----------

Name : ALCE,LUIS

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	174573DS6	Pole No	:	0571494
Serial No	:	14225255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5817
Period From	:	08-25-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,155.14
Transmission Charge	0.3425/kWh	134.95
System Loss Charge	0.8726/kWh	343.80
Sub-Total		2,633.89
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		110.28
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		138.80
Transmission		3.70
System Loss		21.27
Distribution		135.88
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		533.15
CURRENT BILL - SEPTEMBER 2016		4,409.68
TOTAL AMOUNT DUE		4,409.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,731.00

Your monthly electricity consumption chart

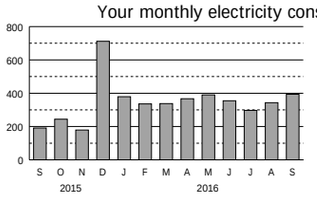

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.68		
Less : VAT	316.37		
Amount Net of VAT	4,093.31		
Less: BIR 2306	131.81		
BIR 2307	78.11	VATable Sales	4,093.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.39	VAT Zero Rated Sales	0.00
Add : VAT	316.37	VAT Amount	316.37
TOTAL AMOUNT DUE	4,199.76	TOTAL SALES	4,409.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/200/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752841711913

ALCE,LUIS

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-371-6	7523020000-0	10/09/2016	SEPTEMBER/2016	4,409.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75230200000

BC19/129.1/200/0/10/09-26-2016/60

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327550866844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654000

32731200005

Date : 09-26-2016

BC19/129.1/210/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273120000-5

Collection Ref. Code : 1833-20-092-6

Customer Information----------

Name : PIERAS,RICARDA TM

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175414DS6	Pole No	:	0571494
Serial No	:	13535530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35681
Period From	:	08-25-2016	Prev Rdg	:	35591
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 803.00

Your monthly electricity consumption chart

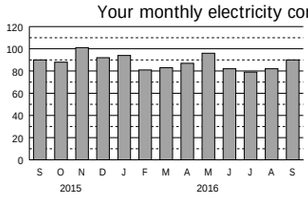

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/210/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327550866844

PIERAS,RICARDA TM

Premise Address : GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-092-6	3273120000-5	10/09/2016	SEPTEMBER/2016	888.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32731200005

BC19/129.1/210/0/10/09-26-2016/60

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842689166871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645322

84230200002

Date : 09-26-2016

BC19/129.1/220/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423020000-2

Collection Ref. Code : 1807-58-290-6

Customer Information----------

Name : GILAC,RONQUILLO

Premise Address : V RAMA AVE GUADALUPE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	174583DS6	Pole No	:	0571494
Serial No	:	10140205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31190
Period From	:	08-25-2016	Prev Rdg	:	31131
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.15
CURRENT BILL - SEPTEMBER 2016		477.94
TOTAL AMOUNT DUE		477.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 751.00

Your monthly electricity consumption chart

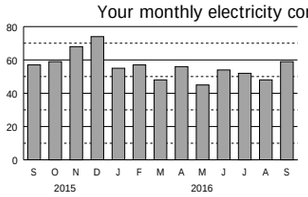

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.94		
Less : VAT	33.94		
Amount Net of VAT	444.00		
Less: BIR 2306	14.14		
BIR 2307	8.32	VATable Sales	444.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.54	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	455.48	TOTAL SALES	477.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/220/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842689166871

GILAC,RONQUILLO

Premise Address : V RAMA AVE GUADALUPE,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-290-6	8423020000-2	10/09/2016	SEPTEMBER/2016	477.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84230200002

BC19/129.1/220/0/10/09-26-2016/60

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114262758094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648138

11417876684

Date : 09-26-2016

BC19/129.1/340/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141787668-4

Collection Ref. Code : 1853-55-158-9

Customer Information----------

Name : CARPIO,GIRLEY TABAL

Premise Address : 4813 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554668 GS6	Pole No	:	0571466
Serial No	:	53524601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6724
Period From	:	08-25-2016	Prev Rdg	:	6471
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.42
CURRENT BILL - SEPTEMBER 2016		2,779.53
TOTAL AMOUNT DUE		2,779.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,803.00

Your monthly electricity consumption chart

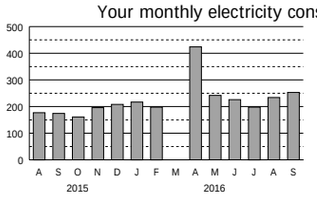

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.53		
Less : VAT	197.58		
Amount Net of VAT	2,581.95		
Less: BIR 2306	82.33		
BIR 2307	49.23	VATable Sales	2,581.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.39	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,647.97	TOTAL SALES	2,779.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/340/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114262758094

CARPIO,GIRLEY TABAL

Premise Address : 4813 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-158-9	1141787668-4	10/09/2016	SEPTEMBER/2016	2,779.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11417876684

BC19/129.1/340/0/10/09-26-2016/60

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332866387890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656116

33230200009

Date : 09-26-2016

BC19/129.1/360/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323020000-9

Collection Ref. Code : 1807-58-191-8

Customer Information----------

Name : GACASAN,EUTIQUIA

Premise Address : 1476A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	174969DS6	Pole No	:	0571473
Serial No	:	13534978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79746
Period From	:	08-25-2016	Prev Rdg	:	79640
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,254.78

Your monthly electricity consumption chart

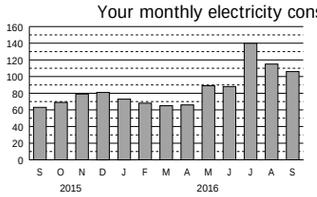

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/360/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332866387890

GACASAN,EUTIQUIA

Premise Address : 1476A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-191-8	3323020000-9	10/09/2016	SEPTEMBER/2016	1,167.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33230200009

BC19/129.1/360/0/10/09-26-2016/60

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718444564642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648692

71850200008

Date : 09-26-2016

BC19/129.1/440/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185020000-8

Collection Ref. Code : 1837-58-299-8

Customer Information----------

Name : PANILAGAO,GORGONIA S TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059897	Pole No	:	0571424
Serial No	:	125290860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22164
Period From	:	08-25-2016	Prev Rdg	:	21294
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	150	Billed kWh	:	870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,758.81
Transmission Charge	0.3425/kWh	297.98
System Loss Charge	0.8726/kWh	759.16
Sub-Total		5,815.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		62.92
Value Added Tax		
Generation		306.50
Transmission		8.16
System Loss		46.93
Distribution		299.32
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,155.31
CURRENT BILL - SEPTEMBER 2016		9,544.34
TOTAL AMOUNT DUE		9,544.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 20,561.84

Your monthly electricity consumption chart

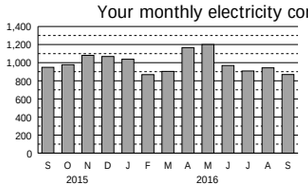

Avg Monthly Usage : 995.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,544.34		
Less : VAT	677.91		
Amount Net of VAT	8,866.43		
Less: BIR 2306	282.46		
BIR 2307	169.04	VATable Sales	8,866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,414.93	VAT Zero Rated Sales	0.00
Add : VAT	677.91	VAT Amount	677.91
TOTAL AMOUNT DUE	9,092.84	TOTAL SALES	9,544.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/440/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718444564642

PANILAGAO,GORGONIA S TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-299-8	7185020000-8	10/09/2016	SEPTEMBER/2016	9,544.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71850200008

BC19/129.1/440/0/10/09-26-2016/60

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415636553539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648442

41580200008

Date : 09-26-2016

BC19/129.1/450/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158020000-8

Collection Ref. Code : 1839-32-797-9

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO M2 B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O PETER ALVINO

TIN :

Metering Information----------

Meter No	:	220542WS6	Pole No	:	0571375
Serial No	:	43308790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17183
Period From	:	08-25-2016	Prev Rdg	:	16843
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	625	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.3425/kWh	116.45
System Loss Charge	0.8726/kWh	296.68
Sub-Total		2,272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		119.78
Transmission		3.19
System Loss		18.35
Distribution		117.34
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.67
CURRENT BILL - SEPTEMBER 2016		3,792.96
TOTAL AMOUNT DUE		3,792.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,639.00

Your monthly electricity consumption chart

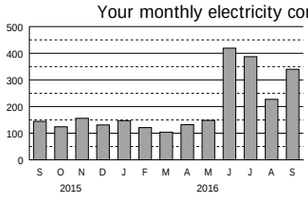

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.96		
Less : VAT	271.69		
Amount Net of VAT	3,521.27		
Less: BIR 2306	113.20		
BIR 2307	67.19	VATable Sales	3,521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.88	VAT Zero Rated Sales	0.00
Add : VAT	271.69	VAT Amount	271.69
TOTAL AMOUNT DUE	3,612.57	TOTAL SALES	3,792.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/450/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415636553539

PANILAGAO,SAMUEL ROMULO M2 B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O PETER ALVINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-797-9	4158020000-8	10/09/2016	SEPTEMBER/2016	3,792.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41580200008

BC19/129.1/450/0/10/09-26-2016/60

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569480298889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642441

56911200006

Date : 09-26-2016

BC19/129.1/460/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691120000-6

Collection Ref. Code : 1813-84-926-9

Customer Information----------

Name : PANILAGAO,THEA TM M1 P.

Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477609GS6	Pole No	:	0571452
Serial No	:	56738637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4340
Period From	:	08-25-2016	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 18.67

Your monthly electricity consumption chart

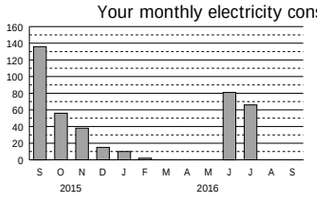

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/460/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569480298889

PANILAGAO,THEA TM M1 P.
Premise Address : V RAMA AVE,BRGY GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-926-9	5691120000-6	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56911200006

BC19/129.1/460/0/10/09-26-2016/60

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524914333472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654052

52470200008

Date : 09-26-2016

BC19/129.1/480/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247020000-8

Collection Ref. Code : 1823-93-494-3

Customer Information----------

Name : PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

TIN :

Metering Information----------

Meter No	:	107277SS6	Pole No	:	0571431
Serial No	:	76783890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18034
Period From	:	08-25-2016	Prev Rdg	:	17917
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	624	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,287.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,010.00

Your monthly electricity consumption chart

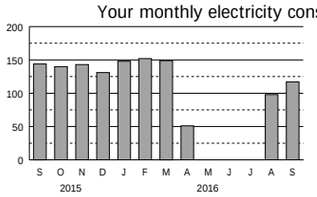

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/480/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524914333472

PANILAGAO,SAMUEL ROMULO B

Premise Address : 460-1 V RAMA AVE,GUADALUPE,C/O ZYRA PANILAGAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-494-3	5247020000-8	10/09/2016	SEPTEMBER/2016	1,287.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52470200008

BC19/129.1/480/0/10/09-26-2016/60

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440084387950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644854

4402200008

Date : 09-26-2016

BC19/129.1/550/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402220000-8

Collection Ref. Code : 1835-83-563-5

Customer Information----------

Name : SOLOMON,LUCITA TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	499641 GS6	Pole No	:	0571445
Serial No	:	75179819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16509
Period From	:	08-25-2016	Prev Rdg	:	16283
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.93
CURRENT BILL - SEPTEMBER 2016		2,539.25
TOTAL AMOUNT DUE		2,539.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,469.00

Your monthly electricity consumption chart

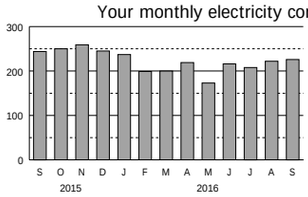

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.25		
Less : VAT	182.53		
Amount Net of VAT	2,356.72		
Less: BIR 2306	76.07		
BIR 2307	44.98	VATable Sales	2,356.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.67	VAT Zero Rated Sales	0.00
Add : VAT	182.53	VAT Amount	182.53
TOTAL AMOUNT DUE	2,418.20	TOTAL SALES	2,539.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/550/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440084387950

SOLOMON,LUCITA TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-563-5	4402220000-8	10/09/2016	SEPTEMBER/2016	2,539.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4402200008

BC19/129.1/550/0/10/09-26-2016/60

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817414084684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648355

81756602389

Date : 09-26-2016

BC19/129.1/560/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175660238-9

Collection Ref. Code : 1853-42-770-5

Customer Information----------

Name : GACAYAN,AMELITA SALUNDAGUIT

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	10357GS3	Pole No	:	0571431
Serial No	:	67801570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68306
Period From	:	08-25-2016	Prev Rdg	:	67887
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	450	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.3425/kWh	143.51
System Loss Charge	0.8726/kWh	365.62
Sub-Total		2,801.02
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,669.00	93.38
Sub-Total		131.31
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		147.62
Transmission		3.93
System Loss		22.61
Distribution		144.47
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		568.74
CURRENT BILL - SEPTEMBER 2016		4,704.95
TOTAL AMOUNT DUE		4,704.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,669.07

Your monthly electricity consumption chart

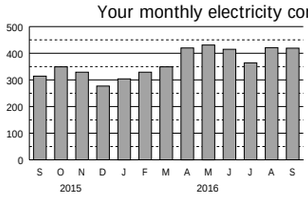

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.95		
Less : VAT	338.11		
Amount Net of VAT	4,366.84		
Less: BIR 2306	140.89		
BIR 2307	83.34	VATable Sales	4,366.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.61	VAT Zero Rated Sales	0.00
Add : VAT	338.11	VAT Amount	338.11
TOTAL AMOUNT DUE	4,480.72	TOTAL SALES	4,704.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/560/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817414084684

GACAYAN,AMELITA SALUNDAGUIT

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-770-5	8175660238-9	10/09/2016	SEPTEMBER/2016	4,704.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81756602389

BC19/129.1/560/0/10/09-26-2016/60

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732230089051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73230200005

1006653931

Date : 09-26-2016

BC19/129.1/580/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323020000-5

Collection Ref. Code : 1807-58-215-9

Customer Information----------

Name : BADAYOS,CARLITO

Premise Address : V. RAMA AVE GUADALUPE,NR. SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1031444	Pole No	:	0571452
Serial No	:	125285942	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	203
Period From	:	08-25-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.47
CURRENT BILL - SEPTEMBER 2016		10.89
TOTAL AMOUNT DUE		31.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 15, 2016 - 7.34

Your monthly electricity consumption chart

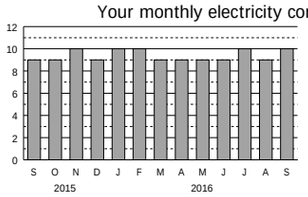

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	0.66		
Amount Net of VAT	10.23		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	10.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.85	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/580/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732230089051

BADAYOS,CARLITO

Premise Address : V. RAMA AVE GUADALUPE,NR. SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-215-9	7323020000-5	10/09/2016	SEPTEMBER/2016	31.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73230200005

BC19/129.1/580/0/10/09-26-2016/60

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632811088978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656049

63230200006

Date : 09-26-2016

BC19/129.1/590/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323020000-6

Collection Ref. Code : 1807-58-203-5

Customer Information----------

Name : GABUTIN,RAYMUNDO

Premise Address : BK 1454 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1091741	Pole No	:	0571452
Serial No	:	40047657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	361
Period From	:	08-25-2016	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.25
CURRENT BILL - SEPTEMBER 2016		206.34
TOTAL AMOUNT DUE		205.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 227.00

Your monthly electricity consumption chart

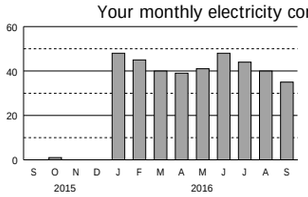

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	14.27		
Amount Net of VAT	192.07		
Less: BIR 2306	5.95		
BIR 2307	3.51	VATable Sales	192.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.61	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	196.88	TOTAL SALES	206.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/590/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632811088978

GABUTIN,RAYMUNDO

Premise Address : BK 1454 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-203-5	6323020000-6	10/09/2016	SEPTEMBER/2016	205.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63230200006

BC19/129.1/590/0/10/09-26-2016/60

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359057963769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655052

35901200002

Date : 09-26-2016

BC19/129.1/610/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590120000-2

Collection Ref. Code : 1841-20-137-5

Customer Information----------

Name : PASTORPELI,DENNIS A

Premise Address : 4911 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117758	Pole No	:	0571382
Serial No	:	40071620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2055
Period From	:	08-25-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	194	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.6049/kWh	78.64
System Loss Charge	0.8472/kWh	110.14
Sub-Total		899.87
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.80
Transmission		2.15
System Loss		6.68
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.55
CURRENT BILL - SEPTEMBER 2016		1,493.49
TOTAL AMOUNT DUE		1,493.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,367.00

Your monthly electricity consumption chart

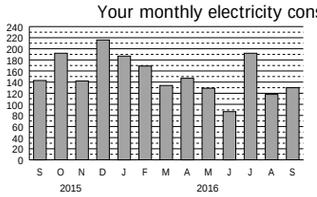

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.49		
Less : VAT	105.75		
Amount Net of VAT	1,387.74		
Less: BIR 2306	44.07		
BIR 2307	26.52	VATable Sales	1,387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.15	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,422.90	TOTAL SALES	1,493.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/610/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359057963769

PASTORPELI,DENNIS A

Premise Address : 4911 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-137-5	3590120000-2	10/09/2016	SEPTEMBER/2016	1,493.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35901200002

BC19/129.1/610/0/10/09-26-2016/60

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042860920953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645835

04230200000

Date : 09-26-2016

BC19/129.1/630/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423020000-0

Collection Ref. Code : 1807-58-239-6

Customer Information----------

Name : BELOCURA,ROSALINA

Premise Address : GUADALUPE GREEN VILLAGE,RD TO SANAPO

TIN :

Metering Information----------

Meter No	:	210335WS6	Pole No	:	0571382
Serial No	:	43781211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90033
Period From	:	08-25-2016	Prev Rdg	:	89990
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 418.00

Your monthly electricity consumption chart

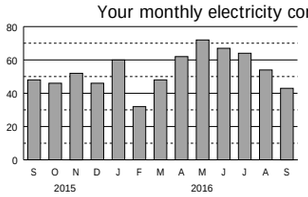

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/630/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042860920953

BELOCURA,ROSALINA

Premise Address : GUADALUPE GREEN VILLAGE,RD TO SANAPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-239-6	0423020000-0	10/09/2016	SEPTEMBER/2016	291.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04230200000

BC19/129.1/630/0/10/09-26-2016/60

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532606384436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656369

53230200007

Date : 09-26-2016

BC19/129.1/640/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323020000-7

Collection Ref. Code : 1807-58-197-7

Customer Information----------

Name : BILOCURA,ALFREDO

Premise Address : GUADALUPE GREEN VILLAGE,NR. SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	210334WS6	Pole No	:	0571382
Serial No	:	44311804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29208
Period From	:	08-25-2016	Prev Rdg	:	28854
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.48
CURRENT BILL - SEPTEMBER 2016		3,886.91
TOTAL AMOUNT DUE		3,886.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,731.34

Your monthly electricity consumption chart

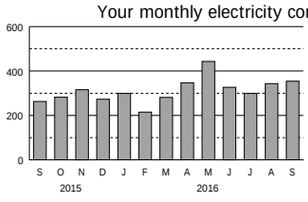

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.91		
Less : VAT	276.20		
Amount Net of VAT	3,610.71		
Less: BIR 2306	115.09		
BIR 2307	68.84	VATable Sales	3,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.78	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,886.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/640/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532606384436

BILOCURA,ALFREDO

Premise Address : GUADALUPE GREEN VILLAGE,NR. SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-197-7	5323020000-7	10/09/2016	SEPTEMBER/2016	3,886.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53230200007

BC19/129.1/640/0/10/09-26-2016/60

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894561001268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654120

89436628500

Date : 09-26-2016

BC19/129.1/645/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943662850-0

Collection Ref. Code : 1855-55-161-6

Customer Information----------

Name : MARQUEZ,LETICIA BILOCURA

Premise Address : 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005632	Pole No	:	0571382
Serial No	:	97685189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2073
Period From	:	08-25-2016	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	218	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.11
CURRENT BILL - SEPTEMBER 2016		884.61
TOTAL AMOUNT DUE		729.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,000.00

Your monthly electricity consumption chart

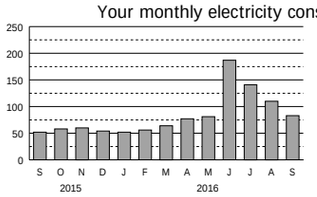

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.61		
Less : VAT	64.76		
Amount Net of VAT	819.85		
Less: BIR 2306	26.99		
BIR 2307	15.61	VATable Sales	819.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.25	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	842.01	TOTAL SALES	884.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/645/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894561001268

MARQUEZ,LETICIA BILOCURA

Premise Address : 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-161-6	8943662850-0	10/09/2016	SEPTEMBER/2016	729.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89436628500

BC19/129.1/645/0/10/09-26-2016/60

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142727831472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645130

14230200009

Date : 09-26-2016

BC19/129.1/680/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423020000-9

Collection Ref. Code : 1807-58-242-6

Customer Information----------

Name : PELIGRO,WENDELIN

Premise Address : V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE

TIN :

Metering Information----------

Meter No	:	MTR1037602	Pole No	:	0571382
Serial No	:	126817556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4391
Period From	:	08-25-2016	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,318.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,373.00

Your monthly electricity consumption chart

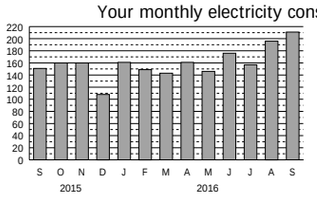

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/680/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142727831472

PELIGRO,WENDELIN

Premise Address : V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-242-6	1423020000-9	10/09/2016	SEPTEMBER/2016	2,318.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14230200009

BC19/129.1/680/0/10/09-26-2016/60

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032288734192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654756

03230200002

Date : 09-26-2016

BC19/129.1/700/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323020000-2

Collection Ref. Code : 1807-58-179-9

Customer Information----------

Name : DATAN,ANATALIO V

Premise Address : BK 1458 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	165162WS6	Pole No	:	0571431
Serial No	:	48121022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47714
Period From	:	08-25-2016	Prev Rdg	:	47699
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.88
CURRENT BILL - SEPTEMBER 2016		13.62
TOTAL AMOUNT DUE		50.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 461.00

Your monthly electricity consumption chart

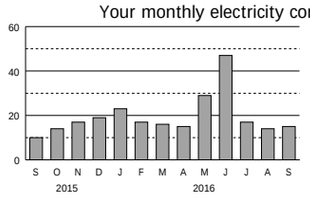

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.62		
Less : VAT	0.69		
Amount Net of VAT	12.93		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	12.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.52	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	13.21	TOTAL SALES	13.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/700/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032288734192

DATAN,ANATALIO V

Premise Address : BK 1458 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-179-9	0323020000-2	10/09/2016	SEPTEMBER/2016	50.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03230200002

BC19/129.1/700/0/10/09-26-2016/60

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340330503856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645901

3402788823

Date : 09-26-2016

BC19/129.1/717/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402788482-3

Collection Ref. Code : 1855-97-257-3

Customer Information----------

Name : IBON,AVELINA ABALLE

Premise Address : 460 - I,GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	429677 GS6	Pole No	:	0571375
Serial No	:	59313242	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	351
Period From	:	08-25-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		10.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 18.00

Your monthly electricity consumption chart

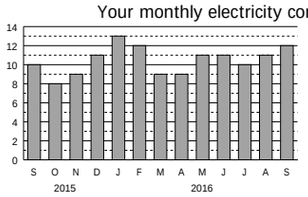

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/717/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340330503856

IBON,AVELINA ABALLE

Premise Address : 460 - I,GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-257-3	3402788482-3	10/09/2016	SEPTEMBER/2016	10.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3402788823

BC19/129.1/717/0/10/09-26-2016/60

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101054643214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641869

10151540704

Date : 09-26-2016

BC19/129.1/735/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015154070-4

Collection Ref. Code : 1855-66-569-7

Customer Information----------

Name : GABUTIN,LOUIE BASAYA

Premise Address : 4937 GREEN VILLAGE,GUADALUPE

TIN : 228-152-364-000

Metering Information----------

Meter No	:	1430 EVS6	Pole No	:	0571403
Serial No	:	01537592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4111
Period From	:	08-25-2016	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	120	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,669.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,493.00

Your monthly electricity consumption chart

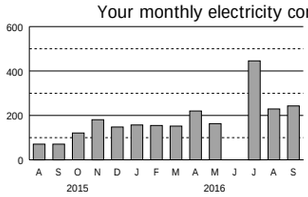

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/735/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101054643214

GABUTIN,LOUIE BASAYA

Premise Address : 4937 GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-569-7	1015154070-4	10/09/2016	SEPTEMBER/2016	2,669.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10151540704

BC19/129.1/735/0/10/09-26-2016/60

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140318422214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644279

14010934934

Date : 09-26-2016

BC19/129.1/745/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401093493-4

Collection Ref. Code : 1857-74-788-7

Customer Information----------

Name : ARUELO,MA. LIEZEL MIRAFUENTES

Premise Address : NOYUCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012535 EFS6	Pole No	:	0571375
Serial No	:	121437000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2193
Period From	:	08-25-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	130	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 59.02
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.87
CURRENT BILL - SEPTEMBER 2016		887.38
TOTAL AMOUNT DUE		886.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,227.00

Your monthly electricity consumption chart

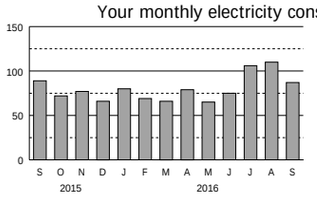

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.38		
Less : VAT	63.60		
Amount Net of VAT	823.78		
Less: BIR 2306	26.52		
BIR 2307	15.65	VATable Sales	823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.61	VAT Zero Rated Sales	0.00
Add : VAT	63.60	VAT Amount	63.60
TOTAL AMOUNT DUE	845.21	TOTAL SALES	887.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/745/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140318422214

ARUELO,MA. LIEZEL MIRAFUENTES
Premise Address : NOYUCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-788-7	1401093493-4	10/09/2016	SEPTEMBER/2016	886.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14010934934

BC19/129.1/745/0/10/09-26-2016/60

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771456278192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644060

77130200007

Date : 09-26-2016

BC19/129.1/750/0568781/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713020000-7

Collection Ref. Code : 1807-57-560-8

Customer Information----------

Name : GONZALES,EPITACIO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	203296WS6	Pole No	:	0568781
Serial No	:	43466977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18715
Period From	:	08-25-2016	Prev Rdg	:	18604
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,157.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,500.00

Your monthly electricity consumption chart

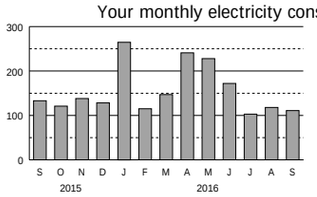

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/750/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771456278192

GONZALES,EPITACIO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-560-8	7713020000-7	10/09/2016	SEPTEMBER/2016	1,157.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77130200007

BC19/129.1/750/0/10/09-26-2016/60

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291795312121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652387

29130200008

Date : 09-26-2016

BC19/129.1/780/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913020000-8

Collection Ref. Code : 1807-57-935-2

Customer Information----------

Name : BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

TIN :

Metering Information----------

Meter No	:	MTR1128247	Pole No	:	0568774
Serial No	:	40096071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1855
Period From	:	08-25-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
Backbilling Adjustment		0.04
TOTAL AMOUNT DUE		1,550.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,383.28

Your monthly electricity consumption chart

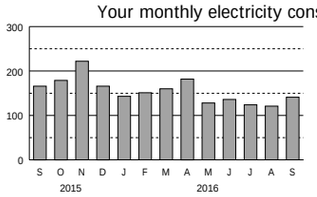

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/780/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291795312121

BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-935-2	2913020000-8	10/09/2016	SEPTEMBER/2016	1,550.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29130200008

BC19/129.1/780/0/10/09-26-2016/60

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774746532405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645339

77489098630

Date : 09-26-2016

BC19/129.1/785/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748909863-0

Collection Ref. Code : 1859-48-065-9

Customer Information----------

Name : TABORADA,RHANIL

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013055	Pole No	:	0568774
Serial No	:	92335642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	210
Period From	:	08-25-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
Debit Adjustments		6.88
TOTAL AMOUNT DUE		584.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8.00

Your monthly electricity consumption chart

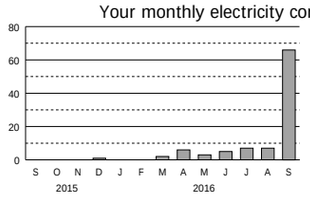

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/785/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774746532405

TABORADA,RHANIL

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-065-9	7748909863-0	10/09/2016	SEPTEMBER/2016	584.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77489098630

BC19/129.1/785/0/10/09-26-2016/60

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091626363480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652994

09130200000

Date : 09-26-2016

BC19/129.1/790/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913020000-0

Collection Ref. Code : 1807-57-929-8

Customer Information----------

Name : TABORADA,ERLINDA P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	218530WS6	Pole No	:	0568774
Serial No	:	47674714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81466
Period From	:	08-25-2016	Prev Rdg	:	81377
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		878.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,179.00

Your monthly electricity consumption chart

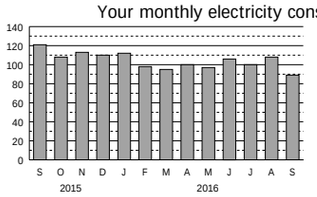

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/790/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091626363480

TABORADA,ERLINDA P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-929-8	0913020000-0	10/09/2016	SEPTEMBER/2016	878.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09130200000

BC19/129.1/790/0/10/09-26-2016/60

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391511601271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654342

39130200007

Date : 09-26-2016

BC19/129.1/820/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913020000-7

Collection Ref. Code : 1807-57-938-7

Customer Information----------

Name : MAGTAGAD,BARTOLOME

Premise Address : GREEN VILLAGE GUADALUPE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	218518WS6	Pole No	:	0568774
Serial No	:	42235807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40833
Period From	:	08-25-2016	Prev Rdg	:	40786
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 175.41
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.23
CURRENT BILL - SEPTEMBER 2016		325.50
TOTAL AMOUNT DUE		325.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 303.00

Your monthly electricity consumption chart

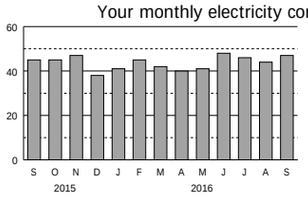

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.50		
Less : VAT	22.74		
Amount Net of VAT	302.76		
Less: BIR 2306	9.48		
BIR 2307	5.61	VATable Sales	302.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.67	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	310.41	TOTAL SALES	325.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/820/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391511601271

MAGTAGAD,BARTOLOME

Premise Address : GREEN VILLAGE GUADALUPE,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-938-7	3913020000-7	10/09/2016	SEPTEMBER/2016	325.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39130200007

BC19/129.1/820/0/10/09-26-2016/60

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971067412809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643413

97130200005

Date : 09-26-2016

BC19/129.1/830/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713020000-5

Collection Ref. Code : 1807-57-572-1

Customer Information----------

Name : GONZALES,FLORO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313297GS6	Pole No	:	0568760
Serial No	:	46494939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13900
Period From	:	08-25-2016	Prev Rdg	:	13825
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		702.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,061.00

Your monthly electricity consumption chart

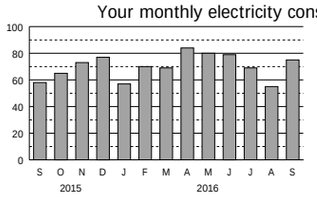

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/830/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971067412809

GONZALES,FLORO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-572-1	9713020000-5	10/09/2016	SEPTEMBER/2016	702.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97130200005

BC19/129.1/830/0/10/09-26-2016/60

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181117629625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648684

18130200001

Date : 09-26-2016

BC19/129.1/900/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813020000-1

Collection Ref. Code : 1807-57-596-9

Customer Information----------

Name : GABATO,SANTOS

Premise Address : GUADALUPE AHEAD,GREEN VILLAGE

TIN :

Metering Information----------

Meter No	:	174601DS6	Pole No	:	0568844
Serial No	:	10583387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16913
Period From	:	08-25-2016	Prev Rdg	:	16873
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 187.64
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.89
CURRENT BILL - SEPTEMBER 2016		236.10
TOTAL AMOUNT DUE		235.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 290.00

Your monthly electricity consumption chart

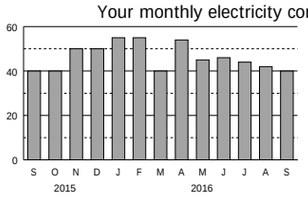

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.10		
Less : VAT	16.35		
Amount Net of VAT	219.75		
Less: BIR 2306	6.82		
BIR 2307	4.01	VATable Sales	219.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.92	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	225.27	TOTAL SALES	236.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/900/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181117629625

GABATO,SANTOS

Premise Address : GUADALUPE AHEAD,GREEN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-596-9	1813020000-1	10/09/2016	SEPTEMBER/2016	235.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18130200001

BC19/129.1/900/0/10/09-26-2016/60

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388079306943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652695

38801200007

Date : 09-26-2016

BC19/129.1/910/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880120000-7

Collection Ref. Code : 1839-98-914-9

Customer Information----------

Name : GABATO,JANE A

Premise Address : 468-1-G GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054261	Pole No	:	0568844
Serial No	:	121452561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	232
Period From	:	08-25-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	170	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.6049/kWh	5.44
System Loss Charge	0.8472/kWh	7.62
Sub-Total		62.29
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.81
Sub-Total		0.81
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		3.17
Transmission		0.15
System Loss		0.46
Distribution		3.69
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.64
CURRENT BILL - SEPTEMBER 2016		106.50
TOTAL AMOUNT DUE		106.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 74.00

Your monthly electricity consumption chart

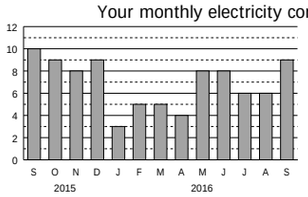

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.50		
Less : VAT	7.65		
Amount Net of VAT	98.85		
Less: BIR 2306	3.18		
BIR 2307	1.89	VATable Sales	98.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.78	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	101.43	TOTAL SALES	106.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/910/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388079306943

GABATO,JANE A

Premise Address : 468-1-G GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-914-9	3880120000-7	10/09/2016	SEPTEMBER/2016	106.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38801200007

BC19/129.1/910/0/10/09-26-2016/60

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851481415282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649252

85121200001

Date : 09-26-2016

BC19/129.1/920/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512120000-1

Collection Ref. Code : 1825-64-842-5

Customer Information----------

Name : NEMENO,JOSEPHINE

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313075GS6	Pole No	:	0568844
Serial No	:	48577119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12358
Period From	:	08-25-2016	Prev Rdg	:	12262
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 842.00

Your monthly electricity consumption chart

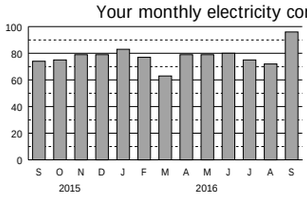

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/920/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851481415282

NEMENO,JOSEPHINE

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-842-5	8512120000-1	10/09/2016	SEPTEMBER/2016	997.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85121200001

BC19/129.1/920/0/10/09-26-2016/60

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225519753238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651962

22580200008

Date : 09-26-2016

BC19/129.1/940/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258020000-8

Collection Ref. Code : 1839-33-878-4

Customer Information----------

Name : BACLAYON,MAGDALENA M2 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239569DS6	Pole No	:	0568872
Serial No	:	10561373	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11523
Period From	:	08-25-2016	Prev Rdg	:	11523
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 567.00

Your monthly electricity consumption chart

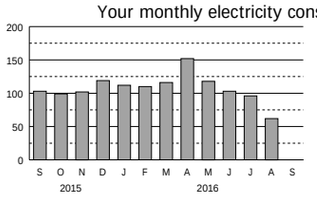

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/940/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225519753238

BACLAYON,MAGDALENA M2 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-878-4	2258020000-8	10/09/2016	SEPTEMBER/2016	4.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22580200008

BC19/129.1/940/0/10/09-26-2016/60

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125778394114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652829

12580200009

Date : 09-26-2016

BC19/129.1/950/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258020000-9

Collection Ref. Code : 1839-33-872-5

Customer Information----------

Name : BACLAYON,MAGDALENA M1 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273626GS6	Pole No	:	0568872
Serial No	:	47780437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3766
Period From	:	08-25-2016	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 47.00	0.94
Sub-Total		- 189.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.29
CURRENT BILL - SEPTEMBER 2016		16.23
TOTAL AMOUNT DUE		63.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 12, 2016 - 483.23

Your monthly electricity consumption chart

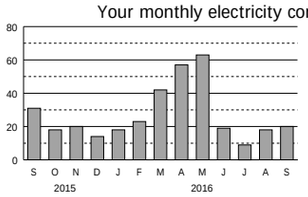

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.72		
Amount Net of VAT	15.51		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	15.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	15.80	TOTAL SALES	16.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/950/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125778394114

BACLAYON,MAGDALENA M1 G

Premise Address : V RAMA AVE SITIO NOYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-872-5	1258020000-9	10/09/2016	SEPTEMBER/2016	63.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12580200009

BC19/129.1/950/0/10/09-26-2016/60

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381668905303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649383

38130200009

Date : 09-26-2016

BC19/129.1/980/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813020000-9

Collection Ref. Code : 1807-57-617-5

Customer Information----------

Name : OLANDRIA,TEODOSIA B (TM)

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	175369DS6	Pole No	:	0568844
Serial No	:	14301301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19006
Period From	:	08-25-2016	Prev Rdg	:	18867
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.35
CURRENT BILL - SEPTEMBER 2016		1,566.64
TOTAL AMOUNT DUE		1,566.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,637.77

Your monthly electricity consumption chart

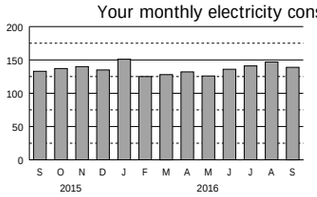

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.64		
Less : VAT	112.78		
Amount Net of VAT	1,453.86		
Less: BIR 2306	47.00		
BIR 2307	27.75	VATable Sales	1,453.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.11	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,491.89	TOTAL SALES	1,566.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/980/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381668905303

OLANDRIA,TEODOSIA B (TM)

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-617-5	3813020000-9	10/09/2016	SEPTEMBER/2016	1,566.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38130200009

BC19/129.1/980/0/10/09-26-2016/60

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281937802877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648137

28130200000

Date : 09-26-2016

BC19/129.1/1000/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813020000-0

Collection Ref. Code : 1807-57-608-6

Customer Information----------

Name : GONZALES,MERCEDES T

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	191577WS6	Pole No	:	0568823
Serial No	:	49136428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9781
Period From	:	08-25-2016	Prev Rdg	:	9696
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	310	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 62.29
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.75
CURRENT BILL - SEPTEMBER 2016		861.89
TOTAL AMOUNT DUE		860.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 969.00

Your monthly electricity consumption chart

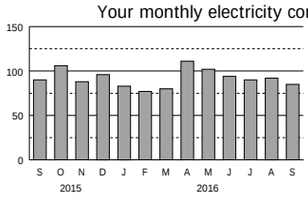

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.89		
Less : VAT	61.60		
Amount Net of VAT	800.29		
Less: BIR 2306	25.67		
BIR 2307	15.20	VATable Sales	800.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.42	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	821.02	TOTAL SALES	861.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1000/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281937802877

GONZALES,MERCEDES T

Premise Address : V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-608-6	2813020000-0	10/09/2016	SEPTEMBER/2016	860.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28130200000

BC19/129.1/1000/0/10/09-26-2016/60

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550216367420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649861

5502200004

Date : 09-26-2016

BC19/129.1/1010/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502220000-4

Collection Ref. Code : 1835-84-452-9

Customer Information----------

Name : GONZALES,CHERIE MAE J TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	533815 GS6	Pole No	:	0568844
Serial No	:	22759153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4257
Period From	:	08-25-2016	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 115.54
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.75
CURRENT BILL - SEPTEMBER 2016		597.27
TOTAL AMOUNT DUE		595.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 575.00

Your monthly electricity consumption chart

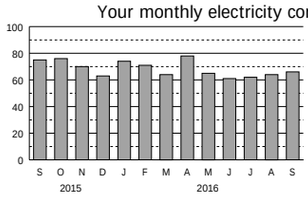

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.27		
Less : VAT	42.41		
Amount Net of VAT	554.86		
Less: BIR 2306	17.68		
BIR 2307	10.47	VATable Sales	554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.71	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	569.12	TOTAL SALES	597.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1010/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550216367420

GONZALES,CHERIE MAE J TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-452-9	5502220000-4	10/09/2016	SEPTEMBER/2016	595.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5502200004

BC19/129.1/1010/0/10/09-26-2016/60

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596928416454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654651

59695549127

Date : 09-26-2016

BC19/129.1/1020/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969554912-7

Collection Ref. Code : 1851-78-158-7

Customer Information----------

Name : GACASAN,JAIMA GONZALES

Premise Address : SITIO NUYOCA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163208	Pole No	:	0568823
Serial No	:	40119197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	171
Period From	:	08-25-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 309.00

Your monthly electricity consumption chart

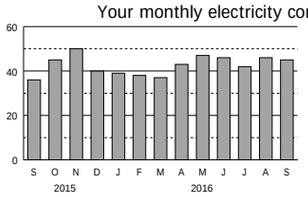

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1020/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596928416454

GACASAN,JAIMA GONZALES

Premise Address : SITIO NUYOCA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-158-7	5969554912-7	10/09/2016	SEPTEMBER/2016	304.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59695549127

BC19/129.1/1020/0/10/09-26-2016/60

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415441092436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648567

41531200008

Date : 09-26-2016

BC19/129.1/1040/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153120000-8

Collection Ref. Code : 1827-22-212-3

Customer Information----------

Name : FEBRIA,JULIAN JR. T.

Premise Address : SITIO, NUYOCA, GUADALUPE

TIN :

Metering Information----------

Meter No	:	313331GS6	Pole No	:	0568823
Serial No	:	47608826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5740
Period From	:	08-25-2016	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P16.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 120.00

Your monthly electricity consumption chart

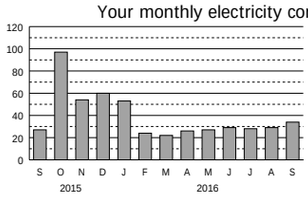

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1040/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415441092436

FEBRIA,JULIAN JR. T.

Premise Address : SITIO, NUYOCA, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-212-3	4153120000-8	10/09/2016	SEPTEMBER/2016	195.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41531200008

BC19/129.1/1040/0/10/09-26-2016/60

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265916653026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655940

26570200001

Date : 09-26-2016

BC19/129.1/1070/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657020000-1

Collection Ref. Code : 1823-99-698-1

Customer Information----------

Name : CARTICIANO,VICTORIO Q

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406307GS6	Pole No	:	0568830
Serial No	:	2004200044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36470
Period From	:	08-25-2016	Prev Rdg	:	36356
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	344	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,252.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,285.00

Your monthly electricity consumption chart

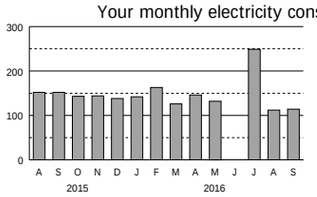

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1070/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265916653026

CARTICIANO,VICTORIO Q

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-698-1	2657020000-1	10/09/2016	SEPTEMBER/2016	1,252.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26570200001

BC19/129.1/1070/0/10/09-26-2016/60

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335811389081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642591

33591200002

Date : 09-26-2016

BC19/129.1/1080/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359120000-2

Collection Ref. Code : 1833-93-266-8

Customer Information----------

Name : GEMPISAO,PATRICIO G TM

Premise Address : SITIO NUYOCA GREEN VILL.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313195GS6	Pole No	:	0568823
Serial No	:	48012152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6064
Period From	:	08-25-2016	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.24
CURRENT BILL - SEPTEMBER 2016		199.53
TOTAL AMOUNT DUE		197.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 177.00

Your monthly electricity consumption chart

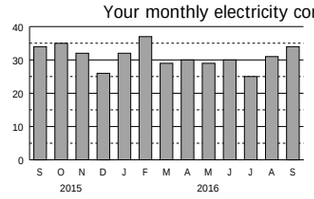

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.53		
Less : VAT	13.77		
Amount Net of VAT	185.76		
Less: BIR 2306	5.76		
BIR 2307	3.39	VATable Sales	185.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.61	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	190.38	TOTAL SALES	199.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1080/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335811389081

GEMPISAO,PATRICIO G TM

Premise Address : SITIO NUYOCA GREEN VILL.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-266-8	3359120000-2	10/09/2016	SEPTEMBER/2016	197.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33591200002

BC19/129.1/1080/0/10/09-26-2016/60

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266838723737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641553

26680200008

Date : 09-26-2016

BC19/129.1/1090/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668020000-8

Collection Ref. Code : 1839-50-743-8

Customer Information----------

Name : BADAYOS,RONELO L.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046579	Pole No	:	0568830
Serial No	:	125290413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1587
Period From	:	08-25-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,306.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,667.53

Your monthly electricity consumption chart

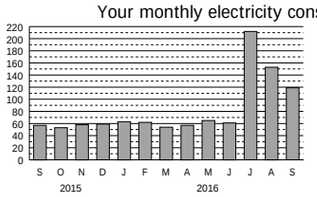

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1090/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266838723737

BADAYOS,RONELO L.

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-743-8	2668020000-8	10/09/2016	SEPTEMBER/2016	1,306.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26680200008

BC19/129.1/1090/0/10/09-26-2016/60

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254650946803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651959

25481200001

Date : 09-26-2016

BC19/129.1/1100/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548120000-1

Collection Ref. Code : 1833-76-647-4

Customer Information----------

Name : CABALLES,FRANCISCO S TM

Premise Address : SITIO NUYOCA GAUDALUPE

TIN :

Metering Information----------

Meter No	:	129395WS6	Pole No	:	0568830
Serial No	:	73856763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18945
Period From	:	08-25-2016	Prev Rdg	:	18877
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 659.00

Your monthly electricity consumption chart

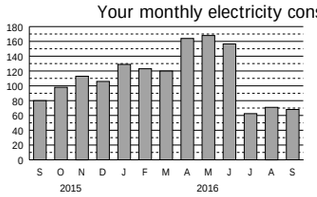

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1100/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254650946803

CABALLES,FRANCISCO S TM

Premise Address : SITIO NUYOCA GAUDALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-647-4	2548120000-1	10/09/2016	SEPTEMBER/2016	601.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25481200001

BC19/129.1/1100/0/10/09-26-2016/60

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540380689590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645285

54073292663

Date : 09-26-2016

BC19/129.1/1113/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407329266-3

Collection Ref. Code : 1861-23-296-9

Customer Information----------

Name : BADAYAO,LEAH CABALLES

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058986	Pole No	:	0568830
Serial No	:	125288533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1203
Period From	:	08-25-2016	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 891.00	17.82
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.58
CURRENT BILL - SEPTEMBER 2016		1,286.64
TOTAL AMOUNT DUE		1,286.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 891.19

Your monthly electricity consumption chart

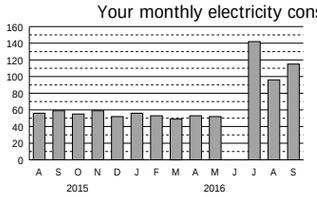

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.64		
Less : VAT	92.31		
Amount Net of VAT	1,194.33		
Less: BIR 2306	38.47		
BIR 2307	22.79	VATable Sales	1,194.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.07	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,225.38	TOTAL SALES	1,286.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1113/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540380689590

BADAYAO,LEAH CABALLES

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-296-9	5407329266-3	10/09/2016	SEPTEMBER/2016	1,286.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54073292663

BC19/129.1/1113/0/10/09-26-2016/60

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176493841169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646608

17691200004

Date : 09-26-2016

BC19/129.1/1140/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769120000-4

Collection Ref. Code : 1835-21-533-5

Customer Information----------

Name : GERONAN,PAQUITO S TM

Premise Address : 3RD ST GAUDALAJARA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313146GS6	Pole No	:	0568823
Serial No	:	49552690	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8862
Period From	:	08-25-2016	Prev Rdg	:	8854
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.51
CURRENT BILL - SEPTEMBER 2016		10.04
TOTAL AMOUNT DUE		36.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 127.00

Your monthly electricity consumption chart

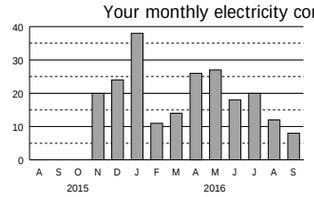

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.04		
Less : VAT	0.67		
Amount Net of VAT	9.37		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.65	TOTAL SALES	10.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1140/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176493841169

GERONAN,PAQUITO S TM

Premise Address : 3RD ST GAUDALAJARA VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-533-5	1769120000-4	10/09/2016	SEPTEMBER/2016	36.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17691200004

BC19/129.1/1140/0/10/09-26-2016/60

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706265721164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70680200006

BILLING STATEMENT

1006644015

Date : 09-26-2016

BC19/129.1/1160/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068020000-6

Collection Ref. Code : 1839-46-077-6

Customer Information----------

Name : BADAYOS,LORNA C

Premise Address : 449 NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413126GS6	Pole No	:	0568823
Serial No	:	91772408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11829
Period From	:	08-25-2016	Prev Rdg	:	11729
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	340	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 25.27
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.90
CURRENT BILL - SEPTEMBER 2016		1,065.26
TOTAL AMOUNT DUE		1,064.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,136.00

Your monthly electricity consumption chart

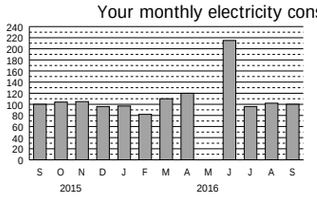

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.26		
Less : VAT	76.25		
Amount Net of VAT	989.01		
Less: BIR 2306	31.76		
BIR 2307	18.83	VATable Sales	989.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.42	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,014.67	TOTAL SALES	1,065.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1160/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706265721164

BADAYOS,LORNA C

Premise Address : 449 NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-077-6	7068020000-6	10/09/2016	SEPTEMBER/2016	1,064.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70680200006

BC19/129.1/1160/0/10/09-26-2016/60

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595080387235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654517

59554716791

Date : 09-26-2016

BC19/129.1/1180/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955471679-1

Collection Ref. Code : 1853-99-671-8

Customer Information----------

Name : DELA TORRE,JINNIE PEARL BADAYOS

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163209	Pole No	:	0568872
Serial No	:	40119244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73
Period From	:	08-25-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	332	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		13.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14.00

Your monthly electricity consumption chart

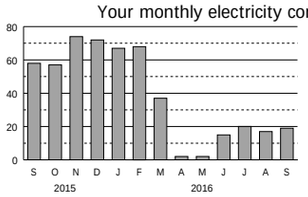

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1180/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595080387235

DELA TORRE,JINNIE PEARL BADAYOS

Premise Address : SITIO NUYOCA GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-671-8	5955471679-1	10/09/2016	SEPTEMBER/2016	13.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59554716791 BC19/129.1/1180/0/10/09-26-2016/60 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179406453999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648144

17961200007

Date : 09-26-2016

BC19/129.1/1190/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796120000-7

Collection Ref. Code : 1827-92-251-6

Customer Information----------

Name : TORRE,JOEL DELA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	174584DS6	Pole No	:	0568872
Serial No	:	10425464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97965
Period From	:	08-25-2016	Prev Rdg	:	97914
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 136.51
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.11
CURRENT BILL - SEPTEMBER 2016		411.45
TOTAL AMOUNT DUE		411.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 552.69

Your monthly electricity consumption chart

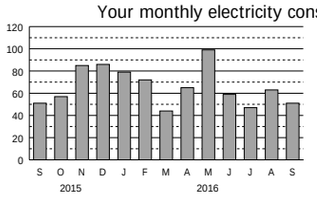

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.45		
Less : VAT	29.15		
Amount Net of VAT	382.30		
Less: BIR 2306	12.15		
BIR 2307	7.16	VATable Sales	382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.99	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	392.14	TOTAL SALES	411.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1190/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179406453999

TORRE,JOEL DELA B

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-251-6	1796120000-7	10/09/2016	SEPTEMBER/2016	411.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17961200007

BC19/129.1/1190/0/10/09-26-2016/60

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731504319963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653707

73171200006

Date : 09-26-2016

BC19/129.1/1200/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317120000-6

Collection Ref. Code : 1833-46-098-7

Customer Information----------

Name : BADAYOS,FORTUNATO E TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	174907DS6	Pole No	:	0568872
Serial No	:	13990352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9329
Period From	:	08-25-2016	Prev Rdg	:	8931
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.89
CURRENT BILL - SEPTEMBER 2016		4,369.35
TOTAL AMOUNT DUE		4,368.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,484.00

Your monthly electricity consumption chart

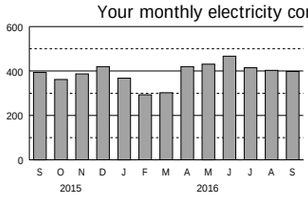

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.35		
Less : VAT	310.48		
Amount Net of VAT	4,058.87		
Less: BIR 2306	129.36		
BIR 2307	77.39	VATable Sales	4,058.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.12	VAT Zero Rated Sales	0.00
Add : VAT	310.48	VAT Amount	310.48
TOTAL AMOUNT DUE	4,162.60	TOTAL SALES	4,369.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1200/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731504319963

BADAYOS,FORTUNATO E TM

Premise Address : SITIO NUYOCA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-098-7	7317120000-6	10/09/2016	SEPTEMBER/2016	4,368.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73171200006

BC19/129.1/1200/0/10/09-26-2016/60

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754343130989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650003

7541058184 9

Date : 09-26-2016

BC19/129.1/1210/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541058184-9

Collection Ref. Code : 1853-32-281-4

Customer Information----------

Name : CESIBAN,RUFINA VILLACORTA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535098 GS6	Pole No	:	0568823
Serial No	:	58884789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4425
Period From	:	08-25-2016	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	832	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.30
CURRENT BILL - SEPTEMBER 2016		186.93
TOTAL AMOUNT DUE		186.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 120.00

Your monthly electricity consumption chart

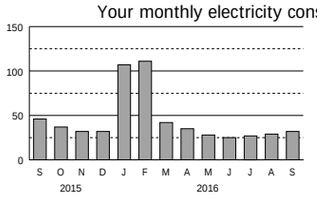

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.93		
Less : VAT	12.88		
Amount Net of VAT	174.05		
Less: BIR 2306	5.36		
BIR 2307	3.18	VATable Sales	174.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.51	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.39	TOTAL SALES	186.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1210/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754343130989

CESIBAN,RUFINA VILLACORTA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-281-4	7541058184-9	10/09/2016	SEPTEMBER/2016	186.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7541058184 9

BC19/129.1/1210/0/10/09-26-2016/60

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679676956747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646632

67975327486

Date : 09-26-2016

BC19/129.1/1211/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797532748-6

Collection Ref. Code : 1863-21-998-6

Customer Information----------

Name : CESIBAN,MELISSA VILLACORTA

Premise Address : SITIO NUYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122061	Pole No	:	0568830
Serial No	:	84439512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2724
Period From	:	08-25-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.92
CURRENT BILL - SEPTEMBER 2016		2,597.07
TOTAL AMOUNT DUE		2,596.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,602.00

Your monthly electricity consumption chart

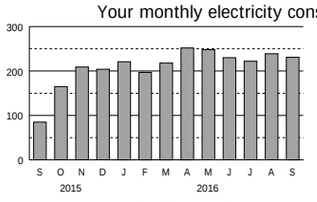

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.07		
Less : VAT	186.75		
Amount Net of VAT	2,410.32		
Less: BIR 2306	77.81		
BIR 2307	46.01	VATable Sales	2,410.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.50	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,473.25	TOTAL SALES	2,597.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1211/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679676956747

CESIBAN,MELISSA VILLACORTA

Premise Address : SITIO NUYUCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-998-6	6797532748-6	10/09/2016	SEPTEMBER/2016	2,596.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67975327486

BC19/129.1/1211/0/10/09-26-2016/60

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739610737637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643748

73933077890

Date : 09-26-2016

BC19/129.1/1240/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393307789-0

Collection Ref. Code : 1853-99-668-8

Customer Information----------

Name : SORINO,MARICEL ASMA

Premise Address : 3RD NOYUCA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565129 GS6	Pole No	:	0568872
Serial No	:	53511949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2320
Period From	:	08-25-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	322	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,010.22
TOTAL AMOUNT DUE		1,008.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 990.00

Your monthly electricity consumption chart

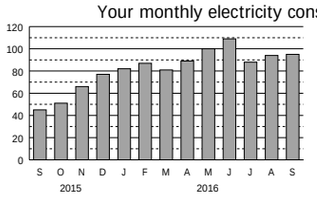

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.22		
Less : VAT	72.24		
Amount Net of VAT	937.98		
Less: BIR 2306	30.10		
BIR 2307	17.85	VATable Sales	937.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.03	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	962.27	TOTAL SALES	1,010.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1240/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739610737637

SORINO,MARICEL ASMA

Premise Address : 3RD NOYUCA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-668-8	7393307789-0	10/09/2016	SEPTEMBER/2016	1,008.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73933077890

BC19/129.1/1240/0/10/09-26-2016/60

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326912610392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653568

32680775783

Date : 09-26-2016

BC19/129.1/1252/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268077578-3

Collection Ref. Code : 1861-84-434-4

Customer Information----------

Name : CATACUTAN,ROSARIO DIAO

Premise Address : 1148 SITIO NUYOCA,GUADALAHARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117402	Pole No	:	0577740
Serial No	:	40071540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1370
Period From	:	08-25-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 91.89
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.50
CURRENT BILL - SEPTEMBER 2016		710.03
TOTAL AMOUNT DUE		708.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 742.00

Your monthly electricity consumption chart

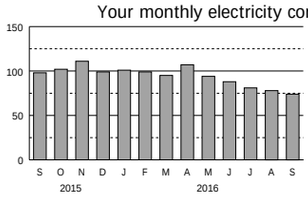

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.03		
Less : VAT	50.58		
Amount Net of VAT	659.45		
Less: BIR 2306	21.08		
BIR 2307	12.48	VATable Sales	659.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.89	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	676.47	TOTAL SALES	710.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1252/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326912610392

CATACUTAN,ROSARIO DIAO

Premise Address : 1148 SITIO NUYOCA,GUADALAHARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-434-4	3268077578-3	10/09/2016	SEPTEMBER/2016	708.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32680775783

BC19/129.1/1252/0/10/09-26-2016/60

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079687786309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646873

07921200007

Date : 09-26-2016

BC19/129.1/1270/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792120000-7

Collection Ref. Code : 1813-97-326-1

Customer Information----------

Name : SACAN,ALBERTO TM C.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394542GS6	Pole No	:	0568865
Serial No	:	69735870	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24840
Period From	:	08-25-2016	Prev Rdg	:	24552
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	120	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		391.20
CURRENT BILL - SEPTEMBER 2016		3,236.59
TOTAL AMOUNT DUE		3,235.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,251.00

Your monthly electricity consumption chart

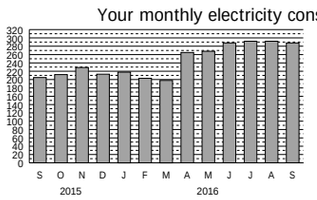

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.59		
Less : VAT	232.67		
Amount Net of VAT	3,003.92		
Less: BIR 2306	96.95		
BIR 2307	57.33	VATable Sales	3,003.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.64	VAT Zero Rated Sales	0.00
Add : VAT	232.67	VAT Amount	232.67
TOTAL AMOUNT DUE	3,082.31	TOTAL SALES	3,236.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1270/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079687786309

SACAN,ALBERTO TM C.
Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-326-1	0792120000-7	10/09/2016	SEPTEMBER/2016	3,235.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07921200007

BC19/129.1/1270/0/10/09-26-2016/60

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324801022865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652333

32470200000

Date : 09-26-2016

BC19/129.1/1280/0568900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247020000-0

Collection Ref. Code : 1823-93-260-6

Customer Information----------

Name : CABOTERO,CORSENO N

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398711GS6	Pole No	:	0568900
Serial No	:	68796751	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21062
Period From	:	08-25-2016	Prev Rdg	:	20945
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,287.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,235.00

Your monthly electricity consumption chart

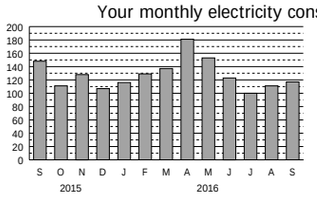

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1280/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324801022865

CABOTERO,CORSENO N

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-260-6	3247020000-0	10/09/2016	SEPTEMBER/2016	1,287.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32470200000

BC19/129.1/1280/0/10/09-26-2016/60

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254850738116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651362

25412200005

Date : 09-26-2016

BC19/129.1/1320/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541220000-5

Collection Ref. Code : 1821-75-875-7

Customer Information----------

Name : PIOQUINTO,JOSE -M1

Premise Address : GUADALAJARA GUADALUPE,TITO ESPINO JR

TIN :

Metering Information----------

Meter No	:	313042GS6	Pole No	:	0568893
Serial No	:	45209722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28825
Period From	:	08-25-2016	Prev Rdg	:	28664
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - SEPTEMBER 2016		1,770.81
TOTAL AMOUNT DUE		1,770.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,015.00

Your monthly electricity consumption chart

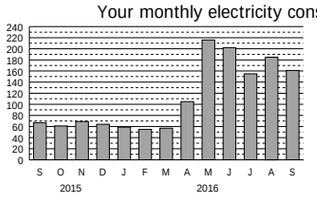

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	125.94		
Amount Net of VAT	1,644.87		
Less: BIR 2306	52.49		
BIR 2307	31.36	VATable Sales	1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES	1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1320/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254850738116

PIOQUINTO,JOSE -M1

Premise Address : GUADALAJARA GUADALUPE,TITO ESPINO JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-875-7	2541220000-5	10/09/2016	SEPTEMBER/2016	1,770.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25412200005

BC19/129.1/1320/0/10/09-26-2016/60

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192260452055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653639

19230200008

Date : 09-26-2016

BC19/129.1/1340/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923020000-8

Collection Ref. Code : 1807-58-704-5

Customer Information----------

Name : LAPING,ESTRELLITA

Premise Address : GUADALUPE GOCHAN SUBDV.

TIN :

Metering Information----------

Meter No	:	208257WS6	Pole No	:	0568893
Serial No	:	49411876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61187
Period From	:	08-25-2016	Prev Rdg	:	61041
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.56
CURRENT BILL - SEPTEMBER 2016		1,651.66
TOTAL AMOUNT DUE		1,651.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,006.00

Your monthly electricity consumption chart

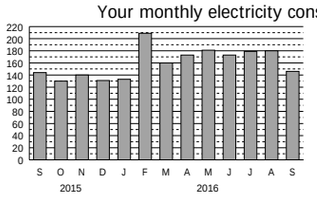

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.66		
Less : VAT	119.12		
Amount Net of VAT	1,532.54		
Less: BIR 2306	49.64		
BIR 2307	29.26	VATable Sales	1,532.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.64	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,572.76	TOTAL SALES	1,651.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1340/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192260452055

LAPING,ESTRELLITA

Premise Address : GUADALUPE GOCHAN SUBDV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-704-5	1923020000-8	10/09/2016	SEPTEMBER/2016	1,651.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19230200008

BC19/129.1/1340/0/10/09-26-2016/60

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092251816315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653388

09230200009

Date : 09-26-2016

BC19/129.1/1350/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923020000-9

Collection Ref. Code : 1807-58-698-7

Customer Information----------

Name : LAPING,RAFAEL

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1007809	Pole No	:	0568893
Serial No	:	121520646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2698
Period From	:	08-25-2016	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 64.31
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.13
CURRENT BILL - SEPTEMBER 2016		848.71
TOTAL AMOUNT DUE		847.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 820.00

Your monthly electricity consumption chart

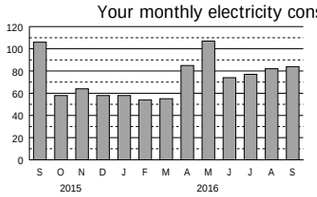

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.71		
Less : VAT	60.54		
Amount Net of VAT	788.17		
Less: BIR 2306	25.22		
BIR 2307	14.96	VATable Sales	788.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.99	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	808.53	TOTAL SALES	848.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1350/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092251816315

LAPING,RAFAEL

Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-698-7	0923020000-9	10/09/2016	SEPTEMBER/2016	847.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09230200009

BC19/129.1/1350/0/10/09-26-2016/60

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667133781545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66731200003

BILLING STATEMENT

1006641738

Date : 09-26-2016

BC19/129.1/1370/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673120000-3

Collection Ref. Code : 1833-22-884-7

Customer Information----------

Name : SABAL,DESIREE R

Premise Address : 13-E GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	208286WS6	Pole No	:	0568893
Serial No	:	48928283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55661
Period From	:	08-25-2016	Prev Rdg	:	55471
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,088.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,091.00

Your monthly electricity consumption chart

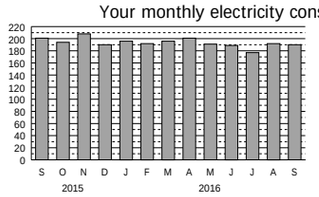

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1370/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667133781545

SABAL,DESIREE R

Premise Address : 13-E GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-884-7	6673120000-3	10/09/2016	SEPTEMBER/2016	2,088.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66731200003

BC19/129.1/1370/0/10/09-26-2016/60

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536614682127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643214

53656113080

Date : 09-26-2016

BC19/129.1/1382/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365611308-0

Collection Ref. Code : 1855-80-062-4

Customer Information----------

Name : BEQUILLA,VENERANDA QUIJANO

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522298 GS6	Pole No	:	0568851
Serial No	:	77032300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8659
Period From	:	08-25-2016	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	343	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.97
CURRENT BILL - SEPTEMBER 2016		3,031.74
TOTAL AMOUNT DUE		3,031.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,493.00

Your monthly electricity consumption chart

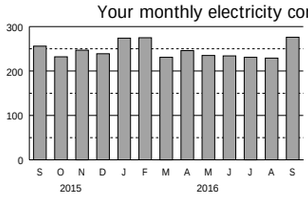

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.74		
Less : VAT	215.49		
Amount Net of VAT	2,816.25		
Less: BIR 2306	89.78		
BIR 2307	53.70	VATable Sales	2,816.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.77	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,888.26	TOTAL SALES	3,031.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1382/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536614682127

BEQUILLA,VENERANDA QUIJANO

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-062-4	5365611308-0	10/09/2016	SEPTEMBER/2016	3,031.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53656113080

BC19/129.1/1382/0/10/09-26-2016/60

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508981457760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646100

50842889235

Date : 09-26-2016

BC19/129.1/1385/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084288923-5

Collection Ref. Code : 1855-53-092-9

Customer Information----------

Name : MAROTO,LEVIE PALANA

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012053	Pole No	:	0568851
Serial No	:	83347918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1232
Period From	:	08-25-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	241	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.99
CURRENT BILL - SEPTEMBER 2016		330.47
TOTAL AMOUNT DUE		329.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 228.00

Your monthly electricity consumption chart

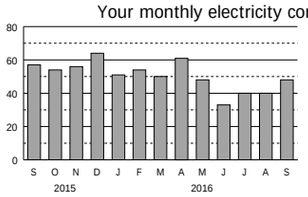

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.47		
Less : VAT	23.01		
Amount Net of VAT	307.46		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.16	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	315.17	TOTAL SALES	330.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1385/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508981457760

MAROTO,LEVIE PALANA

Premise Address : 3RD ST. GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-092-9	5084288923-5	10/09/2016	SEPTEMBER/2016	329.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50842889235

BC19/129.1/1385/0/10/09-26-2016/60

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754885741761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649839

75412200000

Date : 09-26-2016

BC19/129.1/1410/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541220000-0

Collection Ref. Code : 1821-76-176-6

Customer Information----------

Name : FABRE,JULLY V

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	352255GS6	Pole No	:	0568865
Serial No	:	45946800	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3816
Period From	:	08-25-2016	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		546.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 555.00

Your monthly electricity consumption chart

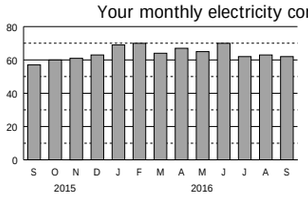

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1410/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754885741761

FABRE,JULLY V

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-176-6	7541220000-0	10/09/2016	SEPTEMBER/2016	546.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75412200000 BC19/129.1/1410/0/10/09-26-2016/60 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498468683704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656139

49805329049

Date : 09-26-2016

BC19/129.1/1420/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980532904-9

Collection Ref. Code : 1857-69-053-2

Customer Information----------

Name : LUBIANO,RODULFO YAON

Premise Address : SITIO NOYUCA 3RD ST.,GUADALAJARA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2507 EIS6	Pole No	:	0568865
Serial No	:	83303484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1700
Period From	:	08-25-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		122.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 200.00

Your monthly electricity consumption chart

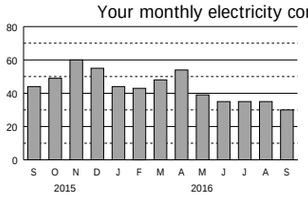

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1420/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498468683704

LUBIANO,RODULFO YAON

Premise Address : SITIO NOYUCA 3RD ST.,GUADALAJARA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-053-2	4980532904-9	10/09/2016	SEPTEMBER/2016	122.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49805329049

BC19/129.1/1420/0/10/09-26-2016/60

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096652569585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655292

09609100004

Date : 09-26-2016

BC19/129.1/1430/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960910000-4

Collection Ref. Code : 1811-99-146-7

Customer Information----------

Name : SULTAN,JIMMY TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061126	Pole No	:	0568865
Serial No	:	125293519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1854
Period From	:	08-25-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,916.00

Your monthly electricity consumption chart

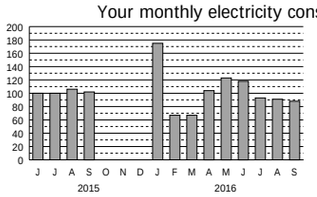

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1430/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096652569585

SULTAN,JIMMY TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-146-7	0960910000-4	10/09/2016	SEPTEMBER/2016	869.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09609100004

BC19/129.1/1430/0/10/09-26-2016/60

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365428430390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656486

36570200000

Date : 09-26-2016

BC19/129.1/1440/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657020000-0

Collection Ref. Code : 1823-99-701-5

Customer Information----------

Name : MARIMAT,ELIZABETH C

Premise Address : SITIO NOYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406649GS6	Pole No	:	0568865
Serial No	:	2004200185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13797
Period From	:	08-25-2016	Prev Rdg	:	13778
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	270	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	106.12
Transmission Charge	0.3425/kWh	6.64
System Loss Charge	0.8726/kWh	16.93
Sub-Total		129.69
Distribution Charges		
Distribution Charge	1.7506/kWh	33.96
Supply Charge	0.4118/kWh	7.99
Metering Charge	0.6989/kWh	13.56
	5.00/month	5.00
Sub-Total		60.51
Others		
Subsidy on Lifeline Discount	-1. of 185.20	- 185.20
Sub-Total		- 185.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.84
Transmission		0.18
System Loss		1.06
Distribution		7.26
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.03
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.41
Sub-Total		9.89
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14.89
TOTAL AMOUNT DUE		12.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 105.00

Your monthly electricity consumption chart

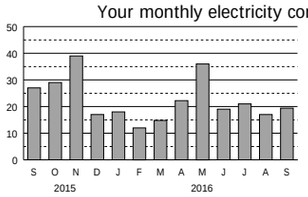

Avg Monthly Usage : 22.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.89		
Less : VAT	0.60		
Amount Net of VAT	14.29		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.94	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.54	TOTAL SALES	14.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1440/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365428430390

MARIMAT,ELIZABETH C

Premise Address : SITIO NOYUCA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-701-5	3657020000-0	10/09/2016	SEPTEMBER/2016	12.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36570200000 BC19/129.1/1440/0/10/09-26-2016/60 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965262404971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656323

96535839326

Date : 09-26-2016

BC19/129.1/1441/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653583932-6

Collection Ref. Code : 1863-31-134-3

Customer Information----------

Name : PUNGTAN,JUVY OLILA

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128351	Pole No	:	0568865
Serial No	:	40091438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	424
Period From	:	08-25-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 276.00

Your monthly electricity consumption chart

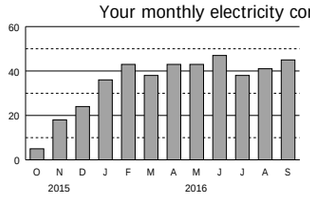

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1441/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965262404971

PUNGTAN,JUVY OLILA

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-134-3	9653583932-6	10/09/2016	SEPTEMBER/2016	304.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96535839326 BC19/129.1/1441/0/10/09-26-2016/60 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369787662966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642616

36940200003

Date : 09-26-2016

BC19/129.1/1510/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694020000-3

Collection Ref. Code : 1823-28-635-6

Customer Information----------

Name : SACIL,EDGAR L

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1099652	Pole No	:	0577754
Serial No	:	40074201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1053
Period From	:	08-25-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.13
CURRENT BILL - SEPTEMBER 2016		1,307.85
TOTAL AMOUNT DUE		1,298.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 870.00

Your monthly electricity consumption chart

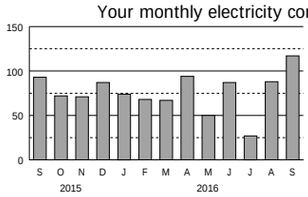

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.85		
Less : VAT	93.77		
Amount Net of VAT	1,214.08		
Less: BIR 2306	39.09		
BIR 2307	23.17	VATable Sales	1,214.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.82	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,245.59	TOTAL SALES	1,307.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1510/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369787662966

SACIL,EDGAR L

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-635-6	3694020000-3	10/09/2016	SEPTEMBER/2016	1,298.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36940200003

BC19/129.1/1510/0/10/09-26-2016/60

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651550847870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649491

65132938773

Date : 09-26-2016

BC19/129.1/1525/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513293877-3

Collection Ref. Code : 1855-47-122-1

Customer Information----------

Name : PASATIEMPO,LUCY TEMTEM

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.68	Registered	:	
Conn Load	:	340	Billed kWh	:	83

Additional Metering Information ----------

Meter No	:	MTR1170315	Pole No	:	0568872
Serial No	:	85056575	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	74
Period From	:	08-30-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	71
Meter No	:	MTR1008723	Pole No	:	0568872
Serial No	:	121569661	Multiplier	:	1
Period To	:	08-30-2016	Pres Reading	:	1253
Period From	:	08-25-2016	Prev Reading	:	1241
No of Days	:	5	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		818.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 725.00

Your monthly electricity consumption chart

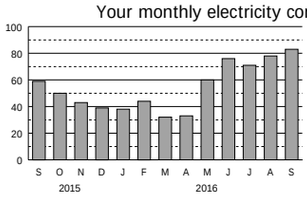

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1525/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651550847870

PASATIEMPO,LUCY TEMTEM

Premise Address : SITIO NUYOCA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-122-1	6513293877-3	10/09/2016	SEPTEMBER/2016	818.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65132938773

BC19/129.1/1525/0/10/09-26-2016/60

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326810472973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653876

32660200000

Date : 09-26-2016

BC19/129.1/1540/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266020000-0

Collection Ref. Code : 1831-22-113-6

Customer Information----------

Name : BAUTISTA,RONQUILLO A

Premise Address : NOYUC GUADALUPE

TIN :

Metering Information----------

Meter No	:	492940 GS6	Pole No	:	0577754
Serial No	:	81943512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7768
Period From	:	08-25-2016	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,485.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,169.00

Your monthly electricity consumption chart

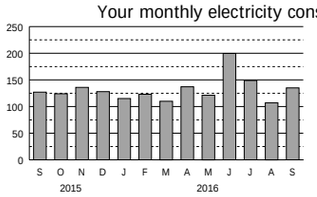

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1540/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326810472973

BAUTISTA,RONQUILLO A

Premise Address : NOYUC GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-113-6	3266020000-0	10/09/2016	SEPTEMBER/2016	1,485.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32660200000

BC19/129.1/1540/0/10/09-26-2016/60

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978331709639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646600

97814605537

Date : 09-26-2016

BC19/129.1/1550/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781460553-7

Collection Ref. Code : 1849-68-974-1

Customer Information----------

Name : NUNEZ,ROWENA GONZALES

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162863	Pole No	:	0577754
Serial No	:	40119444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	530
Period From	:	08-25-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	932	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,591.00

Your monthly electricity consumption chart

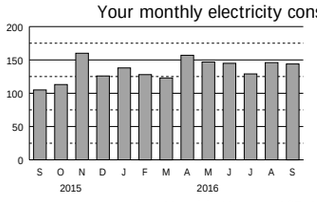

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1550/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978331709639

NUNEZ,ROWENA GONZALES

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-974-1	9781460553-7	10/09/2016	SEPTEMBER/2016	1,584.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97814605537

BC19/129.1/1550/0/10/09-26-2016/60

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034125868540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642008

03481200008

Date : 09-26-2016

BC19/129.1/1590/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348120000-8

Collection Ref. Code : 1833-75-200-7

Customer Information----------

Name : SANGCAP,ARNULFO S TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	173280DS6	Pole No	:	0568872
Serial No	:	12789074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3678
Period From	:	08-25-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.31
CURRENT BILL - SEPTEMBER 2016		233.02
TOTAL AMOUNT DUE		232.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 404.00

Your monthly electricity consumption chart

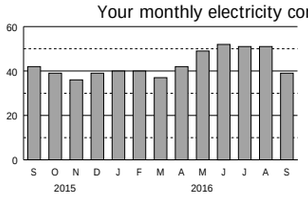

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.02		
Less : VAT	16.23		
Amount Net of VAT	216.79		
Less: BIR 2306	6.77		
BIR 2307	3.96	VATable Sales	216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.06	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	222.29	TOTAL SALES	233.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1590/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034125868540

SANGCAP,ARNULFO S TM

Premise Address : SITIO NUYOCA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-200-7	0348120000-8	10/09/2016	SEPTEMBER/2016	232.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03481200008

BC19/129.1/1590/0/10/09-26-2016/60

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602725701589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642840

60230200002

Date : 09-26-2016

BC19/129.1/1620/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023020000-2

Collection Ref. Code : 1807-58-017-2

Customer Information----------

Name : BASOLO,MANUEL

Premise Address : NR. 1490 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1069402	Pole No	:	0571403
Serial No	:	121447613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5542
Period From	:	08-25-2016	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.20
CURRENT BILL - SEPTEMBER 2016		3,277.41
TOTAL AMOUNT DUE		3,276.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,113.00

Your monthly electricity consumption chart

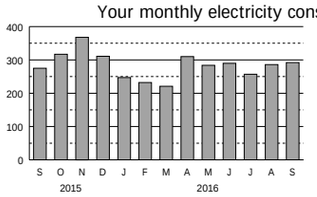

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.41		
Less : VAT	235.47		
Amount Net of VAT	3,041.94		
Less: BIR 2306	98.12		
BIR 2307	58.06	VATable Sales	3,041.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.76	VAT Zero Rated Sales	0.00
Add : VAT	235.47	VAT Amount	235.47
TOTAL AMOUNT DUE	3,121.23	TOTAL SALES	3,277.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1620/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602725701589

BASOLO,MANUEL
Premise Address : NR. 1490 V. RAMA AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-017-2	6023020000-2	10/09/2016	SEPTEMBER/2016	3,276.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60230200002

BC19/129.1/1620/0/10/09-26-2016/60

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476570569879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646574

47650200000

Date : 09-26-2016

BC19/129.1/1630/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765020000-0

Collection Ref. Code : 1837-45-452-3

Customer Information----------

Name : BASALO,DENNIS R TM

Premise Address : 4909 GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1158534	Pole No	:	0571403
Serial No	:	40119394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	359
Period From	:	08-25-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.6049/kWh	52.02
System Loss Charge	0.8472/kWh	72.86
Sub-Total		595.29
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.78
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.29
Transmission		1.42
System Loss		4.43
Distribution		30.13
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		115.36
CURRENT BILL - SEPTEMBER 2016		969.50
TOTAL AMOUNT DUE		966.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,120.00

Your monthly electricity consumption chart

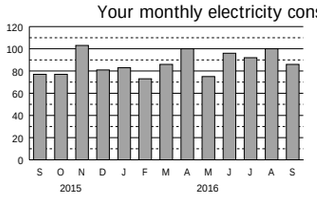

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.50		
Less : VAT	67.97		
Amount Net of VAT	901.53		
Less: BIR 2306	28.34		
BIR 2307	17.21	VATable Sales	901.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.98	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	923.95	TOTAL SALES	969.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1630/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476570569879

BASALO,DENNIS R TM

Premise Address : 4909 GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-452-3	4765020000-0	10/09/2016	SEPTEMBER/2016	966.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47650200000

BC19/129.1/1630/0/10/09-26-2016/60

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202003940786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642277

20230200006

Date : 09-26-2016

BC19/129.1/1640/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023020000-6

Collection Ref. Code : 1807-57-986-7

Customer Information----------

Name : LABRA,PEDRO O

Premise Address : BK 1500 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	454985GS6	Pole No	:	0571403
Serial No	:	58270568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20183
Period From	:	08-25-2016	Prev Rdg	:	19909
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.83	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,497.11
Transmission Charge	0.3425/kWh	93.74
System Loss Charge	0.8726/kWh	238.83
Sub-Total		1,829.68
Distribution Charges		
Distribution Charge	1.7506/kWh	479.14
Supply Charge	0.4118/kWh	112.71
Metering Charge	0.6989/kWh	191.29
	5.00/month	5.00
Sub-Total		788.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		96.43
Transmission		2.57
System Loss		14.77
Distribution		94.58
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	42.73
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	53.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.94
Sub-Total		372.23
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,079.61
TOTAL AMOUNT DUE		3,078.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,240.00

Your monthly electricity consumption chart

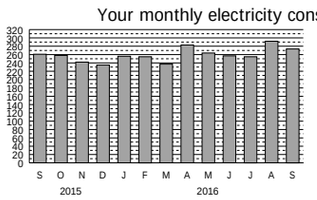

Avg Monthly Usage : 259.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.61		
Less : VAT	221.53		
Amount Net of VAT	2,858.08		
Less: BIR 2306	92.31		
BIR 2307	54.55	VATable Sales	2,858.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.22	VAT Zero Rated Sales	0.00
Add : VAT	221.53	VAT Amount	221.53
TOTAL AMOUNT DUE	2,932.75	TOTAL SALES	3,079.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1640/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202003940786

LABRA,PEDRO O

Premise Address : BK 1500 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-986-7	2023020000-6	10/09/2016	SEPTEMBER/2016	3,078.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20230200006

BC19/129.1/1640/0/10/09-26-2016/60

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880337216688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88031200004

BILLING STATEMENT

1006647955

Date : 09-26-2016

BC19/129.1/1650/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803120000-4

Collection Ref. Code : 1815-40-629-1

Customer Information----------

Name : LABRA,ARTURO G.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	13301GS3	Pole No	:	0571396
Serial No	:	69619230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6796
Period From	:	08-25-2016	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		2.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 439.00

Your monthly electricity consumption chart

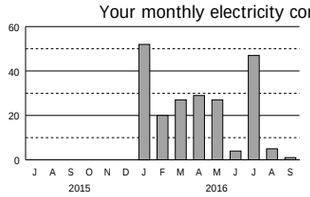

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1650/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880337216688

LABRA,ARTURO G.

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-629-1	8803120000-4	10/09/2016	SEPTEMBER/2016	2.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88031200004

BC19/129.1/1650/0/10/09-26-2016/60

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617559868459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649984

61790200002

Date : 09-26-2016

BC19/129.1/1670/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179020000-2

Collection Ref. Code : 1841-29-128-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129604WS6	Pole No	:	0571424
Serial No	:	53344303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15062
Period From	:	08-25-2016	Prev Rdg	:	14912
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1186	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.36
CURRENT BILL - SEPTEMBER 2016		1,725.78
TOTAL AMOUNT DUE		1,658.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 506.35

Your monthly electricity consumption chart

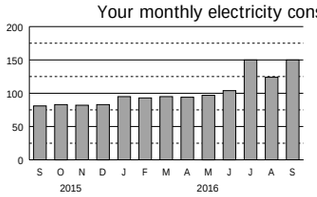

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.78		
Less : VAT	125.50		
Amount Net of VAT	1,600.28		
Less: BIR 2306	52.29		
BIR 2307	30.58	VATable Sales	1,600.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.41	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,642.91	TOTAL SALES	1,725.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1670/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617559868459

LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-128-5	6179020000-2	10/09/2016	SEPTEMBER/2016	1,658.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61790200002

BC19/129.1/1670/0/10/09-26-2016/60

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877117782169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646503

87727468974

Date : 09-26-2016

BC19/129.1/1685/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772746897-4

Collection Ref. Code : 1857-20-707-6

Customer Information----------

Name : OUANO,NESEIAS RACOMA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002773 EFS6	Pole No	:	0571403
Serial No	:	97690342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6851
Period From	:	08-25-2016	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1060	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.25
CURRENT BILL - SEPTEMBER 2016		2,310.07
TOTAL AMOUNT DUE		2,310.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,031.99

Your monthly electricity consumption chart

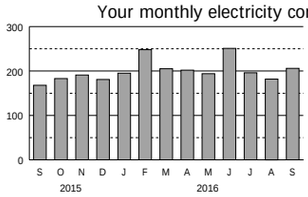

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.07		
Less : VAT	165.88		
Amount Net of VAT	2,144.19		
Less: BIR 2306	69.11		
BIR 2307	40.92	VATable Sales	2,144.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.16	VAT Zero Rated Sales	0.00
Add : VAT	165.88	VAT Amount	165.88
TOTAL AMOUNT DUE	2,200.04	TOTAL SALES	2,310.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1685/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877117782169

OUANO,NESEIAS RACOMA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-707-6	8772746897-4	10/09/2016	SEPTEMBER/2016	2,310.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87727468974 BC19/129.1/1685/0/10/09-26-2016/60 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198293182745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656309

19880200001

Date : 09-26-2016

BC19/129.1/1690/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988020000-1

Collection Ref. Code : 1831-47-935-4

Customer Information----------

Name : OUANO,DANA MARIA R TM

Premise Address : GREEN VALLEY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	456656GS6	Pole No	:	0693745
Serial No	:	79263193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4082
Period From	:	08-25-2016	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 45.00	0.90
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - SEPTEMBER 2016		101.65
TOTAL AMOUNT DUE		146.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2016 - 265.00

Your monthly electricity consumption chart

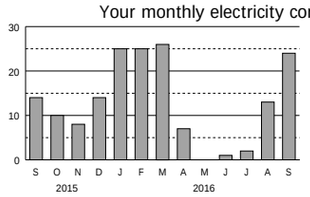

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.65		
Less : VAT	6.77		
Amount Net of VAT	94.88		
Less: BIR 2306	2.81		
BIR 2307	1.67	VATable Sales	94.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.40	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.17	TOTAL SALES	101.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1690/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198293182745

OUANO,DANA MARIA R TM

Premise Address : GREEN VALLEY,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-935-4	1988020000-1	10/09/2016	SEPTEMBER/2016	146.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19880200001

BC19/129.1/1690/0/10/09-26-2016/60

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511686518904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647649

51191200008

Date : 09-26-2016

BC19/129.1/1710/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119120000-8

Collection Ref. Code : 1821-30-941-3

Customer Information----------

Name : ABARCA,RUFO -M2

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	175372DS6	Pole No	:	0571473
Serial No	:	10543828	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81015
Period From	:	08-25-2016	Prev Rdg	:	80837
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	900	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.87
CURRENT BILL - SEPTEMBER 2016		1,957.22
TOTAL AMOUNT DUE		1,957.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,177.00

Your monthly electricity consumption chart

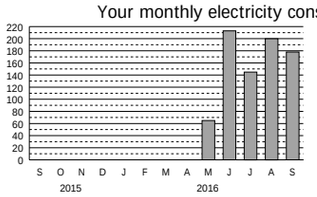

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.22		
Less : VAT	139.17		
Amount Net of VAT	1,818.05		
Less: BIR 2306	58.00		
BIR 2307	34.67	VATable Sales	1,818.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.38	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,864.55	TOTAL SALES	1,957.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1710/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511686518904

ABARCA,RUFO -M2

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-941-3	5119120000-8	10/09/2016	SEPTEMBER/2016	1,957.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51191200008

BC19/129.1/1710/0/10/09-26-2016/60

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785290696754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651286

78540200009

Date : 09-26-2016

BC19/129.1/1730/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854020000-9

Collection Ref. Code : 1837-26-053-2

Customer Information----------

Name : ABARCA,AURORA L TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	129862WS6	Pole No	:	0627482
Serial No	:	68013389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98785
Period From	:	08-25-2016	Prev Rdg	:	98733
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.31
CURRENT BILL - SEPTEMBER 2016		411.62
TOTAL AMOUNT DUE		410.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 217.00

Your monthly electricity consumption chart

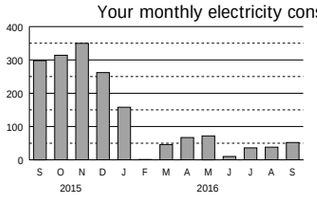

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.62		
Less : VAT	28.87		
Amount Net of VAT	382.75		
Less: BIR 2306	12.02		
BIR 2307	7.16	VATable Sales	382.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.57	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	392.44	TOTAL SALES	411.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1730/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785290696754

ABARCA,AURORA L TM

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-053-2	7854020000-9	10/09/2016	SEPTEMBER/2016	410.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78540200009

BC19/129.1/1730/0/10/09-26-2016/60

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815251989645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647386

81509100004

Date : 09-26-2016

BC19/129.1/1750/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150910000-4

Collection Ref. Code : 1811-66-944-1

Customer Information----------

Name : QUANO,DANA MARIA R.

Premise Address : GREEN VALLY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229737DS6	Pole No	:	0652942
Serial No	:	12913852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17741
Period From	:	08-25-2016	Prev Rdg	:	17713
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		117.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 209.75

Your monthly electricity consumption chart

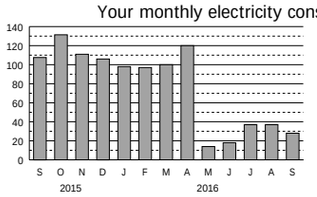

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1750/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815251989645

QUANO,DANA MARIA R.

Premise Address : GREEN VALLY,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-944-1	8150910000-4	10/09/2016	SEPTEMBER/2016	117.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81509100004

BC19/129.1/1750/0/10/09-26-2016/60

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960161280924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655163

96022200008

Date : 09-26-2016

BC19/129.1/1760/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602220000-8

Collection Ref. Code : 1835-85-689-6

Customer Information----------

Name : RAGO,MARIE ANGELI L TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197160WS6	Pole No	:	0693745
Serial No	:	42021021	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24380
Period From	:	08-25-2016	Prev Rdg	:	24148
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,548.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,591.00

Your monthly electricity consumption chart

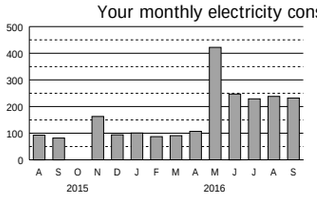

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1760/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960161280924

RAGO,MARIE ANGELI L TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-689-6	9602220000-8	10/09/2016	SEPTEMBER/2016	2,548.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96022200008

BC19/129.1/1760/0/10/09-26-2016/60

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906076016733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644809

90670200006

Date : 09-26-2016

BC19/129.1/1770/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067020000-6

Collection Ref. Code : 1831-27-023-4

Customer Information----------

Name : RAGO,JEROME PETER M

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031445	Pole No	:	0571403
Serial No	:	125286224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1169
Period From	:	08-25-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		546.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 415.00

Your monthly electricity consumption chart

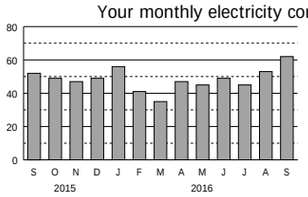

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1770/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906076016733

RAGO,JEROME PETER M

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-023-4	9067020000-6	10/09/2016	SEPTEMBER/2016	546.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90670200006

BC19/129.1/1770/0/10/09-26-2016/60

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060766396033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653837

06081200005

Date : 09-26-2016

BC19/129.1/1780/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608120000-5

Collection Ref. Code : 1829-29-236-6

Customer Information----------

Name : ORINO,RUFO A

Premise Address : GREENVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	207911WS6	Pole No	:	0571403
Serial No	:	42734384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41166
Period From	:	08-25-2016	Prev Rdg	:	41165
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 15.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 15.00

Your monthly electricity consumption chart

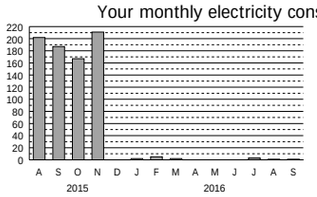

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1780/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060766396033

ORINO,RUFO A

Premise Address : GREENVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-236-6	0608120000-5	10/09/2016	SEPTEMBER/2016	- 15.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06081200005

BC19/129.1/1780/0/10/09-26-2016/60

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768802120139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642473

76861200004

Date : 09-26-2016

BC19/129.1/1790/0571403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686120000-4

Collection Ref. Code : 1827-81-557-4

Customer Information----------

Name : LABRA,AURORA A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309380GS6	Pole No	:	0571403
Serial No	:	48258753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41053
Period From	:	08-25-2016	Prev Rdg	:	40830
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.62
CURRENT BILL - SEPTEMBER 2016		2,450.63
TOTAL AMOUNT DUE		2,449.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,418.00

Your monthly electricity consumption chart

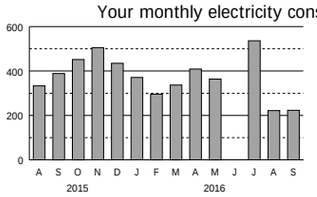

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.63		
Less : VAT	174.23		
Amount Net of VAT	2,276.40		
Less: BIR 2306	72.61		
BIR 2307	43.40	VATable Sales	2,276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.39	VAT Zero Rated Sales	0.00
Add : VAT	174.23	VAT Amount	174.23
TOTAL AMOUNT DUE	2,334.62	TOTAL SALES	2,450.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1790/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768802120139

LABRA,AURORA A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-557-4	7686120000-4	10/09/2016	SEPTEMBER/2016	2,449.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76861200004

BC19/129.1/1790/0/10/09-26-2016/60

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752844481346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648955

75231200009

Date : 09-26-2016

BC19/129.1/1810/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523120000-9

Collection Ref. Code : 1839-53-758-2

Customer Information----------

Name : LABRA,AURORA (M-2)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	462357GS6	Pole No	:	0571431
Serial No	:	60884972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20387
Period From	:	08-25-2016	Prev Rdg	:	19697
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	795	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		49.91
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		916.39
CURRENT BILL - SEPTEMBER 2016		7,570.79
TOTAL AMOUNT DUE		7,570.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,047.00

Your monthly electricity consumption chart

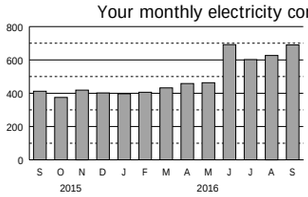

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,570.79		
Less : VAT	537.76		
Amount Net of VAT	7,033.03		
Less: BIR 2306	224.07		
BIR 2307	134.09	VATable Sales	7,033.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,674.87	VAT Zero Rated Sales	0.00
Add : VAT	537.76	VAT Amount	537.76
TOTAL AMOUNT DUE	7,212.63	TOTAL SALES	7,570.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1810/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752844481346

LABRA,AURORA (M-2)

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-758-2	7523120000-9	10/09/2016	SEPTEMBER/2016	7,570.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75231200009

BC19/129.1/1810/0/10/09-26-2016/60

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652971621123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649792

65231200000

Date : 09-26-2016

BC19/129.1/1820/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523120000-0

Collection Ref. Code : 1839-53-755-8

Customer Information----------

Name : LABRA,AURORA (M-U)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	165176WS6	Pole No	:	0571431
Serial No	:	48550764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22679
Period From	:	08-25-2016	Prev Rdg	:	22679
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	795	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 356.00

Your monthly electricity consumption chart

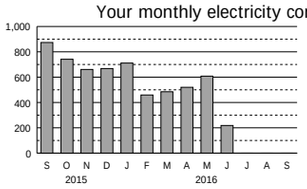

Avg Monthly Usage : 457.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1820/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652971621123

LABRA,AURORA (M-U)

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-755-8	6523120000-0	10/09/2016	SEPTEMBER/2016	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65231200000

BC19/129.1/1820/0/10/09-26-2016/60

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903364290056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643080

90331200007

Date : 09-26-2016

BC19/129.1/1830/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033120000-7

Collection Ref. Code : 1825-80-968-2

Customer Information----------

Name : LABRA,AURORA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072887	Pole No	:	0571431
Serial No	:	40042168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 114.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 25, 2016 - 100.00

Your monthly electricity consumption chart

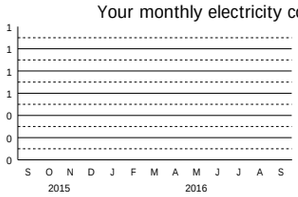

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1830/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903364290056

LABRA,AURORA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-968-2	9033120000-7	10/09/2016	SEPTEMBER/2016	- 114.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90331200007

BC19/129.1/1830/0/10/09-26-2016/60

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002844118715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642219

00230200008

Date : 09-26-2016

BC19/129.1/1850/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023020000-8

Collection Ref. Code : 1807-57-977-8

Customer Information----------

Name : ABARCA,RUFO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	209238WS6	Pole No	:	0571396
Serial No	:	44924725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95425
Period From	:	08-25-2016	Prev Rdg	:	95212
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		289.34
CURRENT BILL - SEPTEMBER 2016		2,393.90
TOTAL AMOUNT DUE		2,389.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,350.00

Your monthly electricity consumption chart

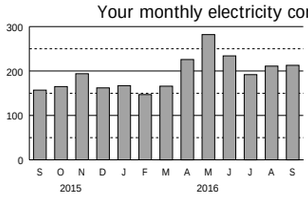

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.90		
Less : VAT	172.09		
Amount Net of VAT	2,221.81		
Less: BIR 2306	71.72		
BIR 2307	42.41	VATable Sales	2,221.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.68	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,279.77	TOTAL SALES	2,393.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1850/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002844118715

ABARCA,RUFO

Premise Address : V. RAMA AVE.,NR SANGCAP OF VECO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-977-8	0023020000-8	10/09/2016	SEPTEMBER/2016	2,389.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00230200008

BC19/129.1/1850/0/10/09-26-2016/60

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952542167169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650696

95211200001

Date : 09-26-2016

BC19/129.1/1860/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521120000-1

Collection Ref. Code : 1831-74-590-9

Customer Information----------

Name : OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133707	Pole No	:	0652942
Serial No	:	40076176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1630
Period From	:	08-25-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,285.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,420.00

Your monthly electricity consumption chart

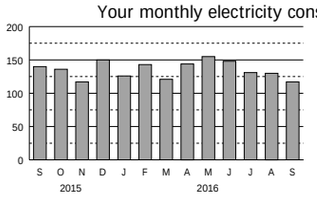

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1860/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952542167169

OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-590-9	9521120000-1	10/09/2016	SEPTEMBER/2016	1,285.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95211200001

BC19/129.1/1860/0/10/09-26-2016/60

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785820920760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651022

78522200001

Date : 09-26-2016

BC19/129.1/1870/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852220000-1

Collection Ref. Code : 1821-98-536-2

Customer Information----------

Name : ABARCA,RUFO O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	169564WS6	Pole No	:	0571424
Serial No	:	44313671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15116
Period From	:	08-25-2016	Prev Rdg	:	15005
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,221.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 881.00

Your monthly electricity consumption chart

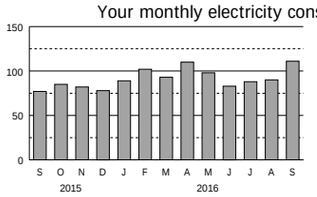

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1870/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785820920760

ABARCA,RUFO O

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-536-2	7852220000-1	10/09/2016	SEPTEMBER/2016	1,221.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78522200001

BC19/129.1/1870/0/10/09-26-2016/60

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944431690268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646842

94422200009

Date : 09-26-2016

BC19/129.1/1880/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442220000-9

Collection Ref. Code : 1821-86-908-7

Customer Information----------

Name : ABARCA,AURORA L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	424709GS6	Pole No	:	0571424
Serial No	:	56526369	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44639
Period From	:	08-25-2016	Prev Rdg	:	44597
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 967.00

Your monthly electricity consumption chart

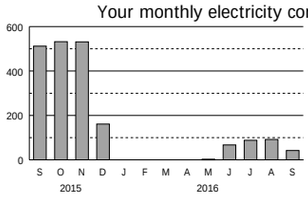

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1880/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944431690268

ABARCA,AURORA L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-908-7	9442220000-9	10/09/2016	SEPTEMBER/2016	284.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94422200009

BC19/129.1/1880/0/10/09-26-2016/60

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685687908328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68541200009

1006649484
Date : 09-26-2016
BC19/129.1/1910/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854120000-9
Collection Ref. Code : 1827-33-917-9

Customer Information----------
Name : LABRA,AURORA A M1
Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	195642WS6	Pole No	:	0571480
Serial No	:	45830839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30245
Period From	:	08-25-2016	Prev Rdg	:	30199
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,292.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
Debit Adjustments		1,321.25
TOTAL AMOUNT DUE		- 2,659.55

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 25, 2015 - 6.00

Your monthly electricity consumption chart

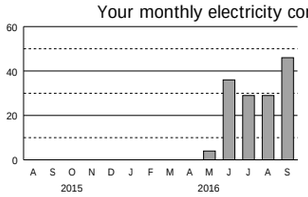

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1910/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685687908328

LABRA,AURORA A M1
Premise Address : 476 I V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-917-9	6854120000-9	10/09/2016	SEPTEMBER/2016	- 2,659.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68541200009

BC19/129.1/1910/0/10/09-26-2016/60

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092184320991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09281200007

1006653190

Date : 09-26-2016

BC19/129.1/1930/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928120000-7

Collection Ref. Code : 1833-60-491-1

Customer Information----------

Name : FERNANDEZ,JUDITH R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	455218 GS6	Pole No	:	0627496
Serial No	:	52229682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4903
Period From	:	08-25-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.24
CURRENT BILL - SEPTEMBER 2016		1,251.50
TOTAL AMOUNT DUE		1,250.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,279.00

Your monthly electricity consumption chart

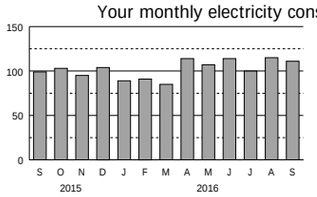

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.50		
Less : VAT	90.11		
Amount Net of VAT	1,161.39		
Less: BIR 2306	37.55		
BIR 2307	22.17	VATable Sales	1,161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.67	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,191.78	TOTAL SALES	1,251.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1930/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092184320991

FERNANDEZ,JUDITH R TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-491-1	0928120000-7	10/09/2016	SEPTEMBER/2016	1,250.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09281200007

BC19/129.1/1930/0/10/09-26-2016/60

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751344543822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648792

75121200002

Date : 09-26-2016

BC19/129.1/1940/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512120000-2

Collection Ref. Code : 1841-38-950-1

Customer Information----------

Name : HILADO,CHERYL P

Premise Address : GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117769	Pole No	:	0627496
Serial No	:	40071449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	441
Period From	:	08-25-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	170	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.6049/kWh	26.01
System Loss Charge	0.8472/kWh	36.43
Sub-Total		297.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 449.50	8.99
Sub-Total		12.89
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		15.16
Transmission		0.71
System Loss		2.21
Distribution		15.36
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.15
CURRENT BILL - SEPTEMBER 2016		497.73
TOTAL AMOUNT DUE		497.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 450.00

Your monthly electricity consumption chart

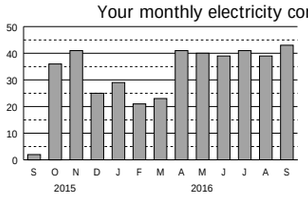

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.73		
Less : VAT	35.38		
Amount Net of VAT	462.35		
Less: BIR 2306	14.75		
BIR 2307	8.84	VATable Sales	462.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.76	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	474.14	TOTAL SALES	497.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1940/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751344543822

HILADO,CHERYL P

Premise Address : GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-950-1	7512120000-2	10/09/2016	SEPTEMBER/2016	497.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75121200002

BC19/129.1/1940/0/10/09-26-2016/60

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380265037105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648918

38022200000

Date : 09-26-2016

BC19/129.1/1950/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802220000-0

Collection Ref. Code : 1835-86-710-3

Customer Information----------

Name : BADAYAO,THARASALLA R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	123201WS6	Pole No	:	0627496
Serial No	:	73051648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50720
Period From	:	08-25-2016	Prev Rdg	:	50562
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.26
CURRENT BILL - SEPTEMBER 2016		1,772.28
TOTAL AMOUNT DUE		1,771.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,521.00

Your monthly electricity consumption chart

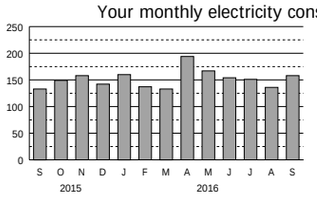

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.28		
Less : VAT	127.29		
Amount Net of VAT	1,644.99		
Less: BIR 2306	53.04		
BIR 2307	31.39	VATable Sales	1,644.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.56	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,687.85	TOTAL SALES	1,772.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1950/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380265037105

BADAYAO,THARASALLA R TM

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-710-3	3802220000-0	10/09/2016	SEPTEMBER/2016	1,771.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38022200000

BC19/129.1/1950/0/10/09-26-2016/60

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257840308303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653327

25760200003

Date : 09-26-2016

BC19/129.1/1960/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576020000-3

Collection Ref. Code : 1837-62-842-4

Customer Information----------

Name : DADIVAS,SARAH C TM

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107092	Pole No	:	0627482
Serial No	:	129125852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	323
Period From	:	08-25-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 18.00

Your monthly electricity consumption chart

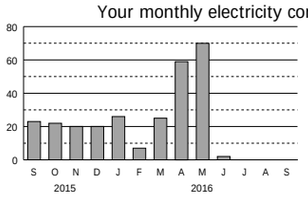

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1960/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257840308303

DADIVAS,SARAH C TM

Premise Address : GREEN VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-842-4	2576020000-3	10/09/2016	SEPTEMBER/2016	5.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25760200003

BC19/129.1/1960/0/10/09-26-2016/60

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471002135806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644089

47130200000

Date : 09-26-2016

BC19/129.1/1970/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713020000-0

Collection Ref. Code : 1807-57-524-1

Customer Information----------

Name : CELERIO,LILIA

Premise Address : GUADALUPE INT OPP,GABIJAN STORE

TIN :

Metering Information----------

Meter No	:	224591WS3	Pole No	:	0627482
Serial No	:	45947301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55173
Period From	:	08-25-2016	Prev Rdg	:	55157
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 12.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 25.00

Your monthly electricity consumption chart

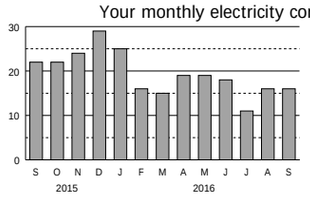

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1970/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471002135806

CELERIO,LILIA

Premise Address : GUADALUPE INT OPP,GABIJAN STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-524-1	4713020000-0	10/09/2016	SEPTEMBER/2016	- 12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47130200000

BC19/129.1/1970/0/10/09-26-2016/60

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171755263905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644199

17130200003

Date : 09-26-2016

BC19/129.1/1990/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713020000-3

Collection Ref. Code : 1807-57-515-2

Customer Information----------

Name : SABAL,MARCOSA

Premise Address : BK 1498 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	203759WS6	Pole No	:	0627482
Serial No	:	47446660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31308
Period From	:	08-25-2016	Prev Rdg	:	31155
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.64
CURRENT BILL - SEPTEMBER 2016		1,717.76
TOTAL AMOUNT DUE		1,717.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,535.00

Your monthly electricity consumption chart

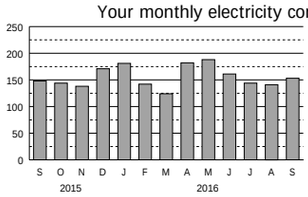

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.76		
Less : VAT	123.43		
Amount Net of VAT	1,594.33		
Less: BIR 2306	51.44		
BIR 2307	30.43	VATable Sales	1,594.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.46	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,635.89	TOTAL SALES	1,717.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/1990/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171755263905

SABAL,MARCOSA

Premise Address : BK 1498 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-515-2	1713020000-3	10/09/2016	SEPTEMBER/2016	1,717.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17130200003

BC19/129.1/1990/0/10/09-26-2016/60

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966199628895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656449

96601200007

Date : 09-26-2016

BC19/129.1/2010/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660120000-7

Collection Ref. Code : 1813-50-530-6

Customer Information----------

Name : SUMABONG,REMEGIA TM S.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276418GS6	Pole No	:	0627482
Serial No	:	45800882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16451
Period From	:	08-25-2016	Prev Rdg	:	16351
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.59
CURRENT BILL - SEPTEMBER 2016		1,062.59
TOTAL AMOUNT DUE		1,059.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,020.00

Your monthly electricity consumption chart

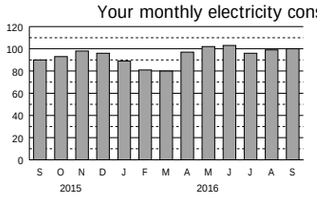

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.59		
Less : VAT	75.96		
Amount Net of VAT	986.63		
Less: BIR 2306	31.64		
BIR 2307	18.78	VATable Sales	986.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.21	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	1,012.17	TOTAL SALES	1,062.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2010/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966199628895

SUMABONG,REMEGIA TM S.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-530-6	9660120000-7	10/09/2016	SEPTEMBER/2016	1,059.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96601200007

BC19/129.1/2010/0/10/09-26-2016/60

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454701674724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651103

45488481404

Date : 09-26-2016

BC19/129.1/2025/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548848140-4

Collection Ref. Code : 1865-19-107-8

Customer Information----------

Name : PAULSEN,ERLINDA CELERIO

Premise Address : 4703-J LABRA ST. V RAMA AVE,EAGLERIDGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	203765WS6	Pole No	:	0627482
Serial No	:	45442586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60765
Period From	:	08-25-2016	Prev Rdg	:	60725
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	888	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 768.00

Your monthly electricity consumption chart

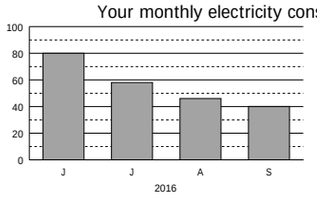

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2025/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454701674724

PAULSEN,ERLINDA CELERIO

Premise Address : 4703-J LABRA ST. V RAMA AVE,EAGLERIDGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-107-8	4548848140-4	10/09/2016	SEPTEMBER/2016	229.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45488481404 BC19/129.1/2025/0/10/09-26-2016/60 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936750793488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643006

93680200008

Date : 09-26-2016

BC19/129.1/2050/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368020000-8

Collection Ref. Code : 1825-23-296-2

Customer Information----------

Name : NABUA,MARIO L

Premise Address : 1638 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415547GS6	Pole No	:	0652942
Serial No	:	52691181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14542
Period From	:	08-25-2016	Prev Rdg	:	14386
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	400	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.69
CURRENT BILL - SEPTEMBER 2016		1,751.36
TOTAL AMOUNT DUE		1,747.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,570.00

Your monthly electricity consumption chart

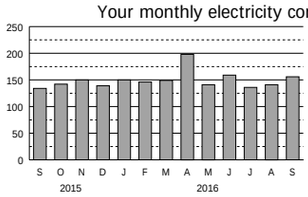

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.36		
Less : VAT	125.83		
Amount Net of VAT	1,625.53		
Less: BIR 2306	52.44		
BIR 2307	31.02	VATable Sales	1,625.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.07	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,667.90	TOTAL SALES	1,751.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2050/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936750793488

NABUA,MARIO L
Premise Address : 1638 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-296-2	9368020000-8	10/09/2016	SEPTEMBER/2016	1,747.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93680200008

BC19/129.1/2050/0/10/09-26-2016/60

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887866242195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650759

88751200002

Date : 09-26-2016

BC19/129.1/2060/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875120000-2

Collection Ref. Code : 1827-60-590-1

Customer Information----------

Name : HOLGANZA,DAYLINDA L

Premise Address : GREENVILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	213937WS6	Pole No	:	0693745
Serial No	:	44645861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72350
Period From	:	08-25-2016	Prev Rdg	:	72255
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,743.00

Your monthly electricity consumption chart

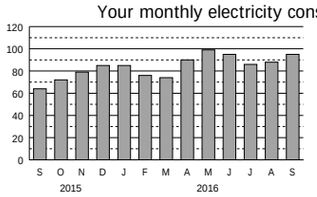

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2060/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887866242195

HOLGANZA,DAYLINDA L

Premise Address : GREENVILL GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-590-1	8875120000-2	10/09/2016	SEPTEMBER/2016	987.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88751200002

BC19/129.1/2060/0/10/09-26-2016/60

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857915300332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651967

85751200008

Date : 09-26-2016

BC19/129.1/2070/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575120000-8

Collection Ref. Code : 1827-58-746-6

Customer Information----------

Name : NABUA,NERISSA L

Premise Address : V RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	207913WS6	Pole No	:	0693745
Serial No	:	43009349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44609
Period From	:	08-25-2016	Prev Rdg	:	44603
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 2.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 100.00

Your monthly electricity consumption chart

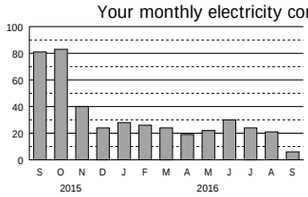

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2070/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857915300332

NABUA,NERISSA L

Premise Address : V RAMA AVENUE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-746-6	8575120000-8	10/09/2016	SEPTEMBER/2016	- 2.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85751200008

BC19/129.1/2070/0/10/09-26-2016/60

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320431134611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650768

32081200001

Date : 09-26-2016

BC19/129.1/2110/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208120000-1

Collection Ref. Code : 1829-25-341-7

Customer Information----------

Name : ALCE,PAUL P

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	499233 GS6	Pole No	:	0693745
Serial No	:	86752375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10074
Period From	:	08-25-2016	Prev Rdg	:	9896
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.70
CURRENT BILL - SEPTEMBER 2016		1,999.69
TOTAL AMOUNT DUE		1,998.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,883.00

Your monthly electricity consumption chart

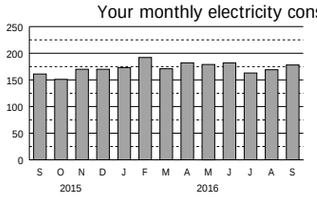

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.69		
Less : VAT	143.72		
Amount Net of VAT	1,855.97		
Less: BIR 2306	59.89		
BIR 2307	35.42	VATable Sales	1,855.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.66	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,904.38	TOTAL SALES	1,999.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2110/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320431134611

ALCE,PAUL P

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-341-7	3208120000-1	10/09/2016	SEPTEMBER/2016	1,998.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32081200001

BC19/129.1/2110/0/10/09-26-2016/60

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220916444149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649955

22081200002

Date : 09-26-2016

BC19/129.1/2130/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208120000-2

Collection Ref. Code : 1829-25-338-7

Customer Information----------

Name : CABALHIN,ROMULO Y

Premise Address : SAN JORGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1032849	Pole No	:	0693745
Serial No	:	125284922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3720
Period From	:	08-25-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,705.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		383.71
CURRENT BILL - SEPTEMBER 2016		3,175.01
Advance Payment/Credit Adjustments		- 13,956.91
Payment Arrangement		3,222.37
TOTAL AMOUNT DUE		9,145.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,724.49

Your monthly electricity consumption chart

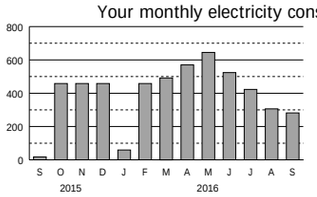

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.01		
Less : VAT	228.43		
Amount Net of VAT	2,946.58		
Less: BIR 2306	95.18		
BIR 2307	56.24	VATable Sales	2,946.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.16	VAT Zero Rated Sales	0.00
Add : VAT	228.43	VAT Amount	228.43
TOTAL AMOUNT DUE	3,023.59	TOTAL SALES	3,175.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2130/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220916444149

CABALHIN,ROMULO Y

Premise Address : SAN JORGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-25-338-7	2208120000-2	10/09/2016	SEPTEMBER/2016	9,145.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22081200002

BC19/129.1/2130/0/10/09-26-2016/60

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764267702504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653838

76409100005

Date : 09-26-2016

BC19/129.1/2140/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640910000-5

Collection Ref. Code : 1811-59-326-7

Customer Information----------

Name : ENAD,NEIL TM P.

Premise Address : 478 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471532 GS6	Pole No	:	0693731
Serial No	:	77121030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6802
Period From	:	08-25-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,508.00

Your monthly electricity consumption chart

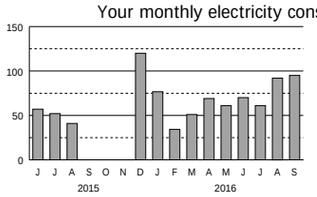

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2140/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764267702504

ENAD,NEIL TM P.

Premise Address : 478 GREEN VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-326-7	7640910000-5	10/09/2016	SEPTEMBER/2016	987.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76409100005

BC19/129.1/2140/0/10/09-26-2016/60

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290681129422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652232

29011200002

Date : 09-26-2016

BC19/129.1/2160/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901120000-2

Collection Ref. Code : 1825-55-254-1

Customer Information----------

Name : ENAD,REMEDIOS P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072889	Pole No	:	0693731
Serial No	:	40013649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3103
Period From	:	08-25-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.27
CURRENT BILL - SEPTEMBER 2016		1,880.59
TOTAL AMOUNT DUE		1,880.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,949.00

Your monthly electricity consumption chart

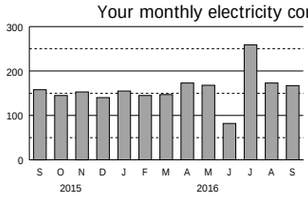

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.59		
Less : VAT	135.32		
Amount Net of VAT	1,745.27		
Less: BIR 2306	56.39		
BIR 2307	33.31	VATable Sales	1,745.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.57	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,790.89	TOTAL SALES	1,880.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2160/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290681129422

ENAD,REMEDIOS P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-254-1	2901120000-2	10/09/2016	SEPTEMBER/2016	1,880.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29011200002

BC19/129.1/2160/0/10/09-26-2016/60

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491000762935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653811

49130200006

Date : 09-26-2016

BC19/129.1/2210/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913020000-6

Collection Ref. Code : 1807-57-941-7

Customer Information----------

Name : GABIHAN,PEDRO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	215828WS6	Pole No	:	0693731
Serial No	:	43743910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50477
Period From	:	08-25-2016	Prev Rdg	:	50475
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,946.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 1,939.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 24, 2015 - 2,000.00

Your monthly electricity consumption chart

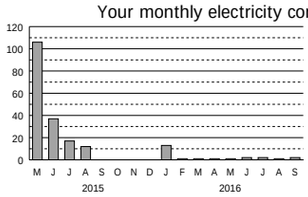

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2210/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491000762935

GABIHAN,PEDRO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-941-7	4913020000-6	10/09/2016	SEPTEMBER/2016	- 1,939.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49130200006

BC19/129.1/2210/0/10/09-26-2016/60

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108252392616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644941

10861200003

Date : 09-26-2016

BC19/129.1/2220/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086120000-3

Collection Ref. Code : 1827-73-926-6

Customer Information----------

Name : PAQUIBO,MARLINA M

Premise Address : SITIO SAN JORGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	213936WS6	Pole No	:	0693731
Serial No	:	44918356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32948
Period From	:	08-25-2016	Prev Rdg	:	32948
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3.28
Transmission Charge	0.3425/kWh	0.21
System Loss Charge	0.8726/kWh	0.52
Sub-Total		4.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1.05
Supply Charge	0.4118/kWh	0.25
Metering Charge	0.6989/kWh	0.42
	5.00/month	5.00
Sub-Total		6.72
Others		
Subsidy on Lifeline Discount	-1. of 5.73	- 5.73
Sub-Total		- 5.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.20
System Loss		0.03
Distribution		0.81
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	0.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.07
Sub-Total		0.92
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.92
TOTAL AMOUNT DUE		- 25.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 50.00

Your monthly electricity consumption chart

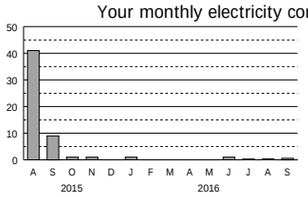

Avg Monthly Usage : 4.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.92		
Less : VAT	0.60		
Amount Net of VAT	5.32		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.58	TOTAL SALES	5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2220/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108252392616

PAQUIBO,MARLINA M
Premise Address : SITIO SAN JORGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-926-6	1086120000-3	10/09/2016	SEPTEMBER/2016	- 25.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10861200003

BC19/129.1/2220/0/10/09-26-2016/60

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691580964527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652179

69130200004

Date : 09-26-2016

BC19/129.1/2240/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913020000-4

Collection Ref. Code : 1807-57-950-6

Customer Information----------

Name : CASTRO,ROMEO

Premise Address : V RAMA AVE,NR SANCAP

TIN :

Metering Information----------

Meter No	:	212258WS6	Pole No	:	0693731
Serial No	:	47522245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24032
Period From	:	08-25-2016	Prev Rdg	:	23925
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 999.00

Your monthly electricity consumption chart

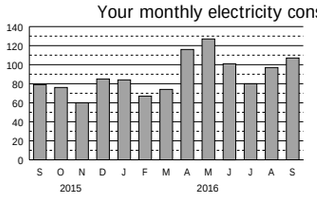

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2240/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691580964527

CASTRO,ROMEO

Premise Address : V RAMA AVE,NR SANCAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-950-6	6913020000-4	10/09/2016	SEPTEMBER/2016	1,178.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69130200004

BC19/129.1/2240/0/10/09-26-2016/60

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571057450659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643175

57130200009

Date : 09-26-2016

BC19/129.1/2260/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713020000-9

Collection Ref. Code : 1807-57-527-6

Customer Information----------

Name : GEIR,ENRIQUETA

Premise Address : 51-A GUADALUPE,NEXT 5 SISTERS STORE

TIN :

Metering Information----------

Meter No	:	33576FA33	Pole No	:	0627503
Serial No	:	103125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1046
Period From	:	08-25-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		663.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 614.00

Your monthly electricity consumption chart

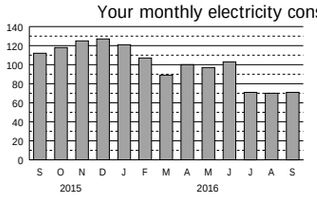

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2260/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571057450659

GEIR,ENRIQUETA

Premise Address : 51-A GUADALUPE,NEXT 5 SISTERS STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-527-6	5713020000-9	10/09/2016	SEPTEMBER/2016	663.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57130200009

BC19/129.1/2260/0/10/09-26-2016/60

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271784152438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27130200002

1006643135

Date : 09-26-2016

BC19/129.1/2280/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713020000-2

Collection Ref. Code : 1807-57-518-7

Customer Information----------

Name : SOLLANO,ERLINDA S

Premise Address : 4709 J. LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421837GS6	Pole No	:	0627482
Serial No	:	65816234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13287
Period From	:	08-25-2016	Prev Rdg	:	13287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	328	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,358.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 6,353.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2015 - 5,000.00

Your monthly electricity consumption chart

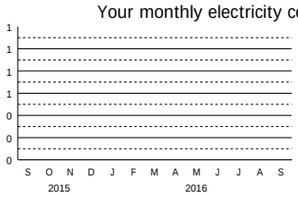

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2280/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271784152438

SOLLANO,ERLINDA S

Premise Address : 4709 J. LABRA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-518-7	2713020000-2	10/09/2016	SEPTEMBER/2016	- 6,353.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27130200002

BC19/129.1/2280/0/10/09-26-2016/60

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730648859712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73020200009

BILLING STATEMENT

1006653525

Date : 09-26-2016

BC19/129.1/2290/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302020000-9

Collection Ref. Code : 1807-49-530-2

Customer Information----------

Name : CORTUNA,ROBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	38957FA33	Pole No	:	0627503
Serial No	:	645526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3724
Period From	:	08-25-2016	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,507.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,526.00

Your monthly electricity consumption chart

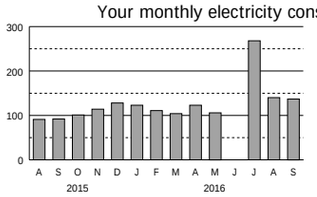

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2290/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730648859712

CORTUNA,ROBERTO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-530-2	7302020000-9	10/09/2016	SEPTEMBER/2016	1,507.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73020200009

BC19/129.1/2290/0/10/09-26-2016/60

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140147049192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644302

14020200003

Date : 09-26-2016

BC19/129.1/2300/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402020000-3

Collection Ref. Code : 1807-49-548-5

Customer Information----------

Name : LEPATAN,JESUS

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024074	Pole No	:	0627503
Serial No	:	121754731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	747
Period From	:	08-25-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 180.00

Your monthly electricity consumption chart

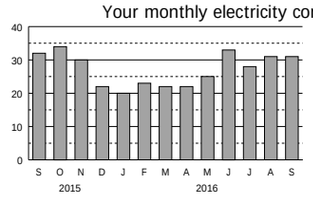

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2300/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140147049192

LEPATAN,JESUS

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-548-5	1402020000-3	10/09/2016	SEPTEMBER/2016	177.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14020200003

BC19/129.1/2300/0/10/09-26-2016/60

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371548688585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643621

37130200001

Date : 09-26-2016

BC19/129.1/2310/0627503/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713020000-1

Collection Ref. Code : 1807-57-521-7

Customer Information----------

Name : CELERIO,JULITO B

Premise Address : GUADALUPE NR. CHURCH

TIN :

Metering Information----------

Meter No	:	24039FA3	Pole No	:	0627503
Serial No	:	586459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5624
Period From	:	08-25-2016	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.85
CURRENT BILL - SEPTEMBER 2016		2,626.06
TOTAL AMOUNT DUE		2,625.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,222.00

Your monthly electricity consumption chart

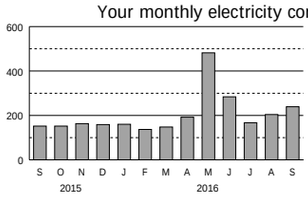

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.06		
Less : VAT	186.66		
Amount Net of VAT	2,439.40		
Less: BIR 2306	77.78		
BIR 2307	46.51	VATable Sales	2,439.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.11	VAT Zero Rated Sales	0.00
Add : VAT	186.66	VAT Amount	186.66
TOTAL AMOUNT DUE	2,501.77	TOTAL SALES	2,626.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2310/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371548688585

CELERIO,JULITO B

Premise Address : GUADALUPE NR. CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-521-7	3713020000-1	10/09/2016	SEPTEMBER/2016	2,625.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37130200001

BC19/129.1/2310/0/10/09-26-2016/60

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970618021907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642995

97048198556

Date : 09-26-2016

BC19/129.1/2320/0652823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704819855-6

Collection Ref. Code : 1849-95-014-8

Customer Information----------

Name : GACAYAN,PIO LABRA JR.

Premise Address : 1530 J LABRA STREET

TIN :

Metering Information----------

Meter No	:	316329 GS6	Pole No	:	0652823
Serial No	:	49252756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12891
Period From	:	08-25-2016	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	1165	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - SEPTEMBER 2016		2,308.13
TOTAL AMOUNT DUE		2,308.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,721.00

Your monthly electricity consumption chart

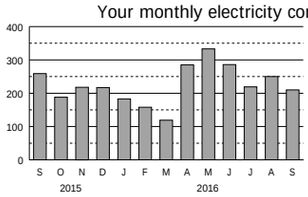

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.13		
Less : VAT	164.11		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.39		
BIR 2307	40.88	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.75	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,198.86	TOTAL SALES	2,308.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2320/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970618021907

GACAYAN,PIO LABRA JR.

Premise Address : 1530 J LABRA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-014-8	9704819855-6	10/09/2016	SEPTEMBER/2016	2,308.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97048198556

BC19/129.1/2320/0/10/09-26-2016/60

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040137048761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645079

04020200004

Date : 09-26-2016

BC19/129.1/2350/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402020000-4

Collection Ref. Code : 1807-49-542-6

Customer Information----------

Name : GACAYAN,AMBROCIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309308GS6	Pole No	:	0652935
Serial No	:	46207471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36020
Period From	:	08-25-2016	Prev Rdg	:	35834
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		2,044.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,532.00

Your monthly electricity consumption chart

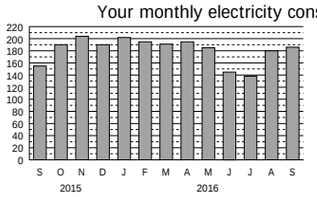

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2350/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040137048761

GACAYAN,AMBROCIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-542-6	0402020000-4	10/09/2016	SEPTEMBER/2016	2,044.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04020200004

BC19/129.1/2350/0/10/09-26-2016/60

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689992775837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651230

68990200005

Date : 09-26-2016

BC19/129.1/2360/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899020000-5

Collection Ref. Code : 1831-57-671-6

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 1530J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	184594DS6	Pole No	:	0652935
Serial No	:	10751772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97444
Period From	:	08-25-2016	Prev Rdg	:	97303
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	420	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.6049/kWh	85.29
System Loss Charge	0.8472/kWh	119.46
Sub-Total		976.01
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.67
Transmission		2.33
System Loss		7.26
Distribution		49.01
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.99
CURRENT BILL - SEPTEMBER 2016		1,623.51
TOTAL AMOUNT DUE		1,623.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,665.64

Your monthly electricity consumption chart

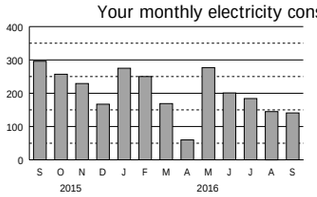

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.51		
Less : VAT	115.09		
Amount Net of VAT	1,508.42		
Less: BIR 2306	47.95		
BIR 2307	28.83	VATable Sales	1,508.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.64	VAT Zero Rated Sales	0.00
Add : VAT	115.09	VAT Amount	115.09
TOTAL AMOUNT DUE	1,546.73	TOTAL SALES	1,623.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2360/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689992775837

GACAYAN,FLORDECITA L

Premise Address : 1530J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-671-6	6899020000-5	10/09/2016	SEPTEMBER/2016	1,623.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68990200005

BC19/129.1/2360/0/10/09-26-2016/60

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789119646915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652789

78990200004

Date : 09-26-2016

BC19/129.1/2370/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899020000-4

Collection Ref. Code : 1831-57-677-5

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 4715 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309503GS6	Pole No	:	0652935
Serial No	:	48585372	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10331
Period From	:	08-25-2016	Prev Rdg	:	10221
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	900	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,205.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,420.00

Your monthly electricity consumption chart

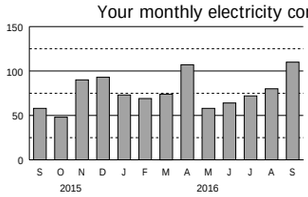

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2370/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789119646915

GACAYAN,FLORDECITA L

Premise Address : 4715 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-677-5	7899020000-4	10/09/2016	SEPTEMBER/2016	1,205.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78990200004

BC19/129.1/2370/0/10/09-26-2016/60

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136334179283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13660200000

1006642779

Date : 09-26-2016

BC19/129.1/2390/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366020000-0

Collection Ref. Code : 1831-22-560-3

Customer Information----------

Name : GACAYAN,PIO L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046137	Pole No	:	0652935
Serial No	:	121447068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1765
Period From	:	08-25-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	350	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
Debit Adjustments		28.40
TOTAL AMOUNT DUE		1,569.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,862.00

Your monthly electricity consumption chart

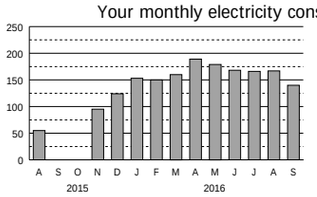

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2390/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136334179283

GACAYAN,PIO L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-560-3	1366020000-0	10/09/2016	SEPTEMBER/2016	1,569.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13660200000

BC19/129.1/2390/0/10/09-26-2016/60

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830254983855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83020200008

BILLING STATEMENT

1006653288

Date : 09-26-2016

BC19/129.1/2400/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302020000-8

Collection Ref. Code : 1807-49-536-1

Customer Information----------

Name : GACAYAN,AMBROCIO

Premise Address : GUADALUPE NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1057677	Pole No	:	0652935
Serial No	:	125286427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1780
Period From	:	08-25-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 687.00

Your monthly electricity consumption chart

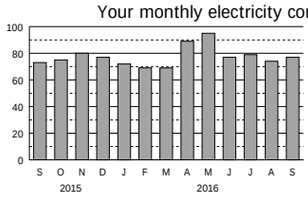

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2400/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830254983855

GACAYAN,AMBROCIO
Premise Address : GUADALUPE NR CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-536-1	8302020000-8	10/09/2016	SEPTEMBER/2016	720.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83020200008

BC19/129.1/2400/0/10/09-26-2016/60

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070480844714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643087

07022200005

Date : 09-26-2016

BC19/129.1/2410/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702220000-5

Collection Ref. Code : 1835-86-044-3

Customer Information----------

Name : CABALLERO,JEMINA E TM

Premise Address : J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	127988WS6	Pole No	:	0652935
Serial No	:	58649804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30207
Period From	:	08-25-2016	Prev Rdg	:	29871
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		446.58
CURRENT BILL - SEPTEMBER 2016		3,689.54
TOTAL AMOUNT DUE		3,621.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,800.00

Your monthly electricity consumption chart

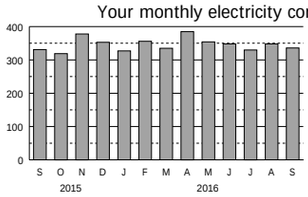

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.54		
Less : VAT	262.19		
Amount Net of VAT	3,427.35		
Less: BIR 2306	109.26		
BIR 2307	65.35	VATable Sales	3,427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.74	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,514.93	TOTAL SALES	3,689.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2410/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070480844714

CABALLERO,JEMINA E TM

Premise Address : J LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-044-3	0702220000-5	10/09/2016	SEPTEMBER/2016	3,621.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07022200005

BC19/129.1/2410/0/10/09-26-2016/60

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504691516138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643771

50440200009

Date : 09-26-2016

BC19/129.1/2420/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044020000-9

Collection Ref. Code : 1835-95-881-8

Customer Information----------

Name : BUSTAMANTE,MAY GRACE C TM

Premise Address : 1530 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	117618DS6	Pole No	:	0652935
Serial No	:	15742151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16500
Period From	:	08-25-2016	Prev Rdg	:	16431
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.18
CURRENT BILL - SEPTEMBER 2016		623.51
TOTAL AMOUNT DUE		622.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 570.00

Your monthly electricity consumption chart

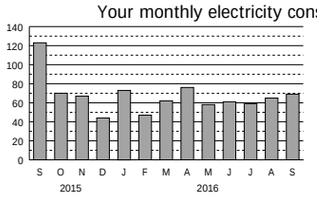

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.51		
Less : VAT	44.24		
Amount Net of VAT	579.27		
Less: BIR 2306	18.45		
BIR 2307	10.93	VATable Sales	579.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.89	VAT Zero Rated Sales	0.00
Add : VAT	44.24	VAT Amount	44.24
TOTAL AMOUNT DUE	594.13	TOTAL SALES	623.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2420/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504691516138

BUSTAMANTE,MAY GRACE C TM

Premise Address : 1530 J LABRA ST GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-881-8	5044020000-9	10/09/2016	SEPTEMBER/2016	622.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50440200009

BC19/129.1/2420/0/10/09-26-2016/60

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585467503357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650093

58580200002

Date : 09-26-2016

BC19/129.1/2430/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858020000-2

Collection Ref. Code : 1839-41-710-2

Customer Information----------

Name : GACAYAN,DOMINIQUE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	309202GS6	Pole No	:	0652935
Serial No	:	48215224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37035
Period From	:	08-25-2016	Prev Rdg	:	36941
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.93
CURRENT BILL - SEPTEMBER 2016		1,000.31
TOTAL AMOUNT DUE		999.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,008.00

Your monthly electricity consumption chart

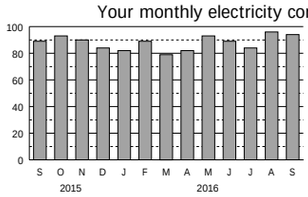

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.31		
Less : VAT	71.56		
Amount Net of VAT	928.75		
Less: BIR 2306	29.82		
BIR 2307	17.68	VATable Sales	928.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.25	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	952.81	TOTAL SALES	1,000.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2430/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585467503357

GACAYAN,DOMINIQUE

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-710-2	5858020000-2	10/09/2016	SEPTEMBER/2016	999.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58580200002

BC19/129.1/2430/0/10/09-26-2016/60

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985287265959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649222

98531200008

Date : 09-26-2016

BC19/129.1/2470/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853120000-8

Collection Ref. Code : 1831-97-476-2

Customer Information----------

Name : CABALLES,EMMA J

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	223698WS6	Pole No	:	0627461
Serial No	:	44642627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10186
Period From	:	08-25-2016	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	280	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		749.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,559.00

Your monthly electricity consumption chart

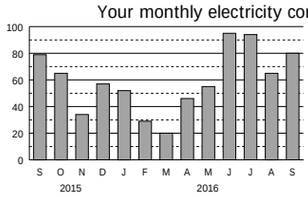

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2470/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985287265959

CABALLES,EMMA J

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-476-2	9853120000-8	10/09/2016	SEPTEMBER/2016	749.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98531200008

BC19/129.1/2470/0/10/09-26-2016/60

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397184348481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656347

39790200008

Date : 09-26-2016

BC19/129.1/2480/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979020000-8

Collection Ref. Code : 1825-33-113-8

Customer Information----------

Name : CABALLES,RODNEY G

Premise Address : GUADALUPE,J LABRA ST#1530

TIN :

Metering Information----------

Meter No	:	473078 GS6	Pole No	:	0652844
Serial No	:	78404589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4527
Period From	:	08-25-2016	Prev Rdg	:	4392
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,485.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,416.00

Your monthly electricity consumption chart

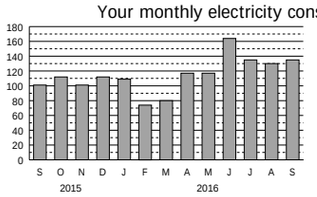

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2480/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397184348481

CABALLES,RODNEY G

Premise Address : GUADALUPE,J LABRA ST#1530

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-113-8	3979020000-8	10/09/2016	SEPTEMBER/2016	1,485.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39790200008

BC19/129.1/2480/0/10/09-26-2016/60

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297930396105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654646

29780200001

Date : 09-26-2016

BC19/129.1/2490/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978020000-1

Collection Ref. Code : 1831-42-140-2

Customer Information----------

Name : CABALLES,NARCISO G

Premise Address : 1530 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275828GS6	Pole No	:	0652844
Serial No	:	46613652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35482
Period From	:	08-25-2016	Prev Rdg	:	35283
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,187.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,487.00

Your monthly electricity consumption chart

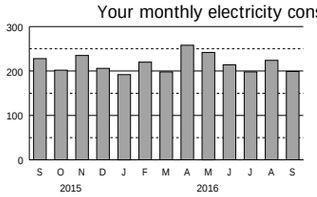

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2490/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297930396105

CABALLES,NARCISO G

Premise Address : 1530 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-140-2	2978020000-1	10/09/2016	SEPTEMBER/2016	2,187.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29780200001

BC19/129.1/2490/0/10/09-26-2016/60

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387467007641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38761200005

1006652166
Date : 09-26-2016
BC19/129.1/2500/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876120000-5
Collection Ref. Code : 1827-71-953-2

Customer Information----------
Name : CABALLES,ROGAN G
Premise Address : 1530 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275817GS6	Pole No	:	0652844
Serial No	:	48083411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22595
Period From	:	08-25-2016	Prev Rdg	:	22349
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.13
CURRENT BILL - SEPTEMBER 2016		2,702.80
TOTAL AMOUNT DUE		2,701.46

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 1,675.00

Your monthly electricity consumption chart

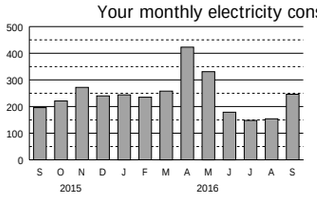

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.80		
Less : VAT	192.12		
Amount Net of VAT	2,510.68		
Less: BIR 2306	80.05		
BIR 2307	47.87	VATable Sales	2,510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.76	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,574.88	TOTAL SALES	2,702.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2500/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387467007641

CABALLES,ROGAN G
Premise Address : 1530 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-953-2	3876120000-5	10/09/2016	SEPTEMBER/2016	2,701.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38761200005

BC19/129.1/2500/0/10/09-26-2016/60

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309037939159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646060

30960200001

Date : 09-26-2016

BC19/129.1/2510/0652844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096020000-1

Collection Ref. Code : 1837-82-128-3

Customer Information----------

Name : CABALLES,RHAETI G

Premise Address : 1530 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275751GS6	Pole No	:	0652844
Serial No	:	48524437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25361
Period From	:	08-25-2016	Prev Rdg	:	25277
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 64.87
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.07
CURRENT BILL - SEPTEMBER 2016		848.09
TOTAL AMOUNT DUE		807.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 832.00

Your monthly electricity consumption chart

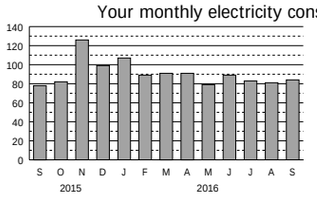

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.09		
Less : VAT	60.48		
Amount Net of VAT	787.61		
Less: BIR 2306	25.19		
BIR 2307	14.95	VATable Sales	787.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.47	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	807.95	TOTAL SALES	848.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2510/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309037939159

CABALLES,RHAETI G
Premise Address : 1530 J LABRA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-128-3	3096020000-1	10/09/2016	SEPTEMBER/2016	807.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30960200001

BC19/129.1/2510/0/10/09-26-2016/60

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906768937768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644988

90654669986

Date : 09-26-2016

BC19/129.1/2525/1524276/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065466998-6

Collection Ref. Code : 1859-18-542-8

Customer Information----------

Name : EBARLE,KRISTINE STA. CRUZ

Premise Address : M4 490-2 V.RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102306	Pole No	:	1524276
Serial No	:	129125685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35483
Period From	:	08-25-2016	Prev Rdg	:	33097
No of Days	:	31	Diff Rdg	:	2386
Avg kWh/day	:	76.97	Registered	:	2386
Conn Load	:	1798	Billed kWh	:	2386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,051.18
Transmission Charge	0.6049/kWh	1,443.29
System Loss Charge	0.8472/kWh	2,021.42
Sub-Total		16,515.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,176.93
Supply Charge	0.4118/kWh	982.55
Metering Charge	0.6989/kWh	1,667.58
	5.00/month	5.00
Sub-Total		6,832.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	215.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		215.98
Government Charges		
Franchise Tax - Local		176.73
Value Added Tax		
Generation		840.57
Transmission		39.52
System Loss		122.82
Distribution		819.85
Others		47.13
Universal Charge		
Missionary Electrification	0.1561/kWh	372.46
Environmental Charge	0.0025/kWh	5.97
NPC Stranded Contract Costs	0.1938/kWh	462.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.86
Sub-Total		3,183.32
CURRENT BILL - SEPTEMBER 2016		26,747.25
TOTAL AMOUNT DUE		26,747.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 26,217.76

Your monthly electricity consumption chart

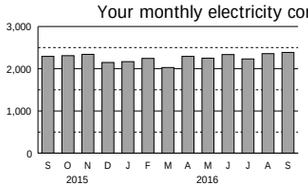

Avg Monthly Usage : 2,260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,747.25		
Less : VAT	1,869.89		
Amount Net of VAT	24,877.36		
Less: BIR 2306	779.13		
BIR 2307	474.81	VATable Sales	24,877.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,623.42	VAT Zero Rated Sales	0.00
Add : VAT	1,869.89	VAT Amount	1,869.89
TOTAL AMOUNT DUE	25,493.31	TOTAL SALES	26,747.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2525/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906768937768

EBARLE,KRISTINE STA. CRUZ

Premise Address : M4 490-2 V.RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-542-8	9065466998-6	10/09/2016	SEPTEMBER/2016	26,747.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90654669986

BC19/129.1/2525/0/10/09-26-2016/60

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981146276879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647614

98188100006

Date : 09-26-2016

BC19/129.1/2560/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818810000-6

Collection Ref. Code : 1809-93-071-5

Customer Information----------

Name : LABADO,LIDUVINA TM T.

Premise Address : V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	319709GS6	Pole No	:	0550824
Serial No	:	41755772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38359
Period From	:	08-25-2016	Prev Rdg	:	38254
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.10
CURRENT BILL - SEPTEMBER 2016		1,184.26
TOTAL AMOUNT DUE		1,184.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,215.25

Your monthly electricity consumption chart

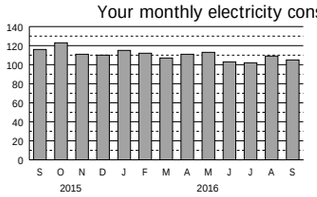

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.26		
Less : VAT	85.27		
Amount Net of VAT	1,098.99		
Less: BIR 2306	35.54		
BIR 2307	20.98	VATable Sales	1,098.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.47	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,127.74	TOTAL SALES	1,184.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2560/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981146276879

LABADO,LIDUVINA TM T.

Premise Address : V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-071-5	9818810000-6	10/09/2016	SEPTEMBER/2016	1,184.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98188100006

BC19/129.1/2560/0/10/09-26-2016/60

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556713177488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652221

55650200003

Date : 09-26-2016

BC19/129.1/2580/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565020000-3

Collection Ref. Code : 1837-43-605-3

Customer Information----------

Name : GONZALES,JOSE ALDRIN M

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084465	Pole No	:	0550824
Serial No	:	40016580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	120
Period From	:	08-25-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	480	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
Debit Adjustments		25.77
TOTAL AMOUNT DUE		16.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 15.00

Your monthly electricity consumption chart

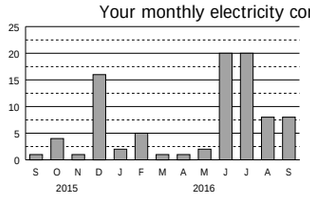

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2580/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556713177488

GONZALES,JOSE ALDRIN M

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-605-3	5565020000-3	10/09/2016	SEPTEMBER/2016	16.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55650200003

BC19/129.1/2580/0/10/09-26-2016/60

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048271130685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648616

04812200006

Date : 09-26-2016

BC19/129.1/2590/1524276/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481220000-6

Collection Ref. Code : 1835-63-878-3

Customer Information----------

Name : GONZALES,ENRIQUE S JR

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1063962	Pole No	:	1524276
Serial No	:	125293757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5478
Period From	:	08-25-2016	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1010	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.3425/kWh	112.00
System Loss Charge	0.8726/kWh	285.34
Sub-Total		2,186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		115.20
Transmission		3.07
System Loss		17.64
Distribution		112.88
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		434.64
CURRENT BILL - SEPTEMBER 2016		3,590.89
TOTAL AMOUNT DUE		3,513.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,604.00

Your monthly electricity consumption chart

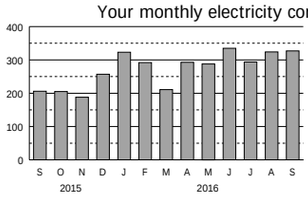

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.89		
Less : VAT	255.18		
Amount Net of VAT	3,335.71		
Less: BIR 2306	106.32		
BIR 2307	63.60	VATable Sales	3,335.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.79	VAT Zero Rated Sales	0.00
Add : VAT	255.18	VAT Amount	255.18
TOTAL AMOUNT DUE	3,420.97	TOTAL SALES	3,590.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2590/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048271130685

GONZALES,ENRIQUE S JR

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-878-3	0481220000-6	10/09/2016	SEPTEMBER/2016	3,513.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04812200006

BC19/129.1/2590/0/10/09-26-2016/60

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791719542576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654102

79171200003

Date : 09-26-2016

BC19/129.1/2610/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917120000-3

Collection Ref. Code : 1845-65-437-4

Customer Information----------

Name : CHAN,CYNTHIA S

Premise Address : V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085156	Pole No	:	0550824
Serial No	:	40041992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8516
Period From	:	08-25-2016	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:		Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.6049/kWh	293.38
System Loss Charge	0.8472/kWh	410.89
Sub-Total		3,357.17
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		170.86
Transmission		8.03
System Loss		24.97
Distribution		167.13
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		647.57
CURRENT BILL - SEPTEMBER 2016		5,441.37
TOTAL AMOUNT DUE		5,441.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,321.36

Your monthly electricity consumption chart

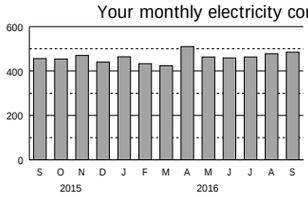

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.37		
Less : VAT	380.57		
Amount Net of VAT	5,060.80		
Less: BIR 2306	158.57		
BIR 2307	96.60	VATable Sales	5,060.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.63	VAT Zero Rated Sales	0.00
Add : VAT	380.57	VAT Amount	380.57
TOTAL AMOUNT DUE	5,186.20	TOTAL SALES	5,441.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2610/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791719542576

CHAN,CYNTHIA S

Premise Address : V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-437-4	7917120000-3	10/09/2016	SEPTEMBER/2016	5,441.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79171200003

BC19/129.1/2610/0/10/09-26-2016/60

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985646372627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649244

98580200008

Date : 09-26-2016

BC19/129.1/2620/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858020000-8

Collection Ref. Code : 1839-42-473-7

Customer Information----------

Name : ROSALES,DINO C

Premise Address : 486-I-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317280GS6	Pole No	:	0550824
Serial No	:	42621944	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43136
Period From	:	08-25-2016	Prev Rdg	:	42746
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1465	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.6049/kWh	235.91
System Loss Charge	0.8472/kWh	330.41
Sub-Total		2,699.58
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		137.40
Transmission		6.46
System Loss		20.06
Distribution		134.51
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		520.86
CURRENT BILL - SEPTEMBER 2016		4,376.65
TOTAL AMOUNT DUE		4,376.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,951.10

Your monthly electricity consumption chart

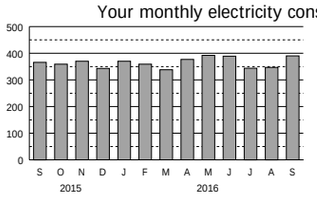

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.65		
Less : VAT	306.14		
Amount Net of VAT	4,070.51		
Less: BIR 2306	127.56		
BIR 2307	77.69	VATable Sales	4,070.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.26	VAT Zero Rated Sales	0.00
Add : VAT	306.14	VAT Amount	306.14
TOTAL AMOUNT DUE	4,171.40	TOTAL SALES	4,376.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2620/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985646372627

ROSALES,DINO C

Premise Address : 486-I-A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-473-7	9858020000-8	10/09/2016	SEPTEMBER/2016	4,376.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98580200008

BC19/129.1/2620/0/10/09-26-2016/60

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350665605607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35091200002

1006650685

Date : 09-26-2016

BC19/129.1/2650/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509120000-2

Collection Ref. Code : 1821-24-254-8

Customer Information----------

Name : VANO,ELMA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272953GS6	Pole No	:	0550824
Serial No	:	46690795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46317
Period From	:	08-25-2016	Prev Rdg	:	46187
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	147	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.11
CURRENT BILL - SEPTEMBER 2016		1,465.44
TOTAL AMOUNT DUE		1,465.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,526.33

Your monthly electricity consumption chart

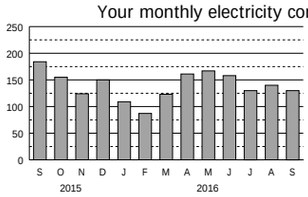

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.44		
Less : VAT	105.52		
Amount Net of VAT	1,359.92		
Less: BIR 2306	43.96		
BIR 2307	25.96	VATable Sales	1,359.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.00	VAT Zero Rated Sales	0.00
Add : VAT	105.52	VAT Amount	105.52
TOTAL AMOUNT DUE	1,395.52	TOTAL SALES	1,465.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2650/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350665605607

VANO,ELMA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-254-8	3509120000-2	10/09/2016	SEPTEMBER/2016	1,465.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35091200002

BC19/129.1/2650/0/10/09-26-2016/60

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661180209496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653198

66130200000

Date : 09-26-2016

BC19/129.1/2660/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613020000-0

Collection Ref. Code : 1807-57-482-2

Customer Information----------

Name : GONZALES,ESTIFANIO

Premise Address : 1502 V RAMA AVENUE,OPP GABIJAN GAS STATION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018938	Pole No	:	0550824
Serial No	:	121743010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16508
Period From	:	08-25-2016	Prev Rdg	:	15830
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,708.59
Transmission Charge	0.3425/kWh	232.22
System Loss Charge	0.8726/kWh	591.62
Sub-Total		4,532.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,989.50	159.79
Sub-Total		221.16
Government Charges		
Franchise Tax - Local		50.24
Value Added Tax		
Generation		238.86
Transmission		6.36
System Loss		36.59
Distribution		233.40
Others		32.57
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		921.02
CURRENT BILL - SEPTEMBER 2016		7,619.57
TOTAL AMOUNT DUE		7,619.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 7,989.27

Your monthly electricity consumption chart

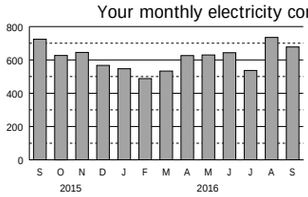

Avg Monthly Usage : 613.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,619.57		
Less : VAT	547.78		
Amount Net of VAT	7,071.79		
Less: BIR 2306	228.25		
BIR 2307	134.98	VATable Sales	7,071.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,708.56	VAT Zero Rated Sales	0.00
Add : VAT	547.78	VAT Amount	547.78
TOTAL AMOUNT DUE	7,256.34	TOTAL SALES	7,619.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2660/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661180209496

GONZALES,ESTIFANIO

Premise Address : 1502 V RAMA AVENUE,OPP GABIJAN GAS STATION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-482-2	6613020000-0	10/09/2016	SEPTEMBER/2016	7,619.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66130200000

BC19/129.1/2660/0/10/09-26-2016/60

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193896626164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654443

19331200006

Date : 09-26-2016

BC19/129.1/2690/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933120000-6

Collection Ref. Code : 1825-91-029-4

Customer Information----------

Name : UBAY,PAULINA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1145952	Pole No	:	0550782
Serial No	:	40101208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	158
Period From	:	08-25-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	350	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.6049/kWh	12.10
System Loss Charge	0.8472/kWh	16.94
Sub-Total		138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		7.04
Transmission		0.33
System Loss		1.02
Distribution		7.47
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.31
CURRENT BILL - SEPTEMBER 2016		229.79
TOTAL AMOUNT DUE		229.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 250.31

Your monthly electricity consumption chart

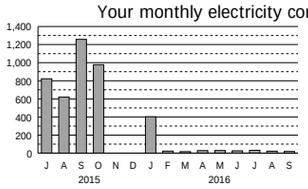

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.79		
Less : VAT	16.26		
Amount Net of VAT	213.53		
Less: BIR 2306	6.77		
BIR 2307	4.08	VATable Sales	213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.68	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	218.94	TOTAL SALES	229.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2690/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193896626164

UBAY,PAULINA

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-029-4	1933120000-6	10/09/2016	SEPTEMBER/2016	229.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19331200006

BC19/129.1/2690/0/10/09-26-2016/60

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033026583534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641436

03367451766

Date : 09-26-2016

BC19/129.1/2700/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336745176-6

Collection Ref. Code : 1853-57-200-4

Customer Information----------

Name : MADARANG,ROSALINDA NENGASCA

Premise Address : V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556657 GS6	Pole No	:	0550782
Serial No	:	G024544025	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18192
Period From	:	08-25-2016	Prev Rdg	:	17879
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		428.35
CURRENT BILL - SEPTEMBER 2016		3,545.38
TOTAL AMOUNT DUE		3,545.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,550.00

Your monthly electricity consumption chart

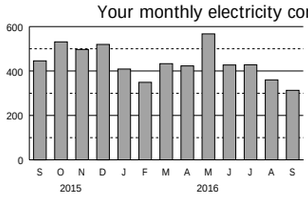

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.38		
Less : VAT	255.86		
Amount Net of VAT	3,289.52		
Less: BIR 2306	106.63		
BIR 2307	62.81	VATable Sales	3,289.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.08	VAT Zero Rated Sales	0.00
Add : VAT	255.86	VAT Amount	255.86
TOTAL AMOUNT DUE	3,375.94	TOTAL SALES	3,545.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2700/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033026583534

MADARANG,ROSALINDA NENGASCA

Premise Address : V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-200-4	0336745176-6	10/09/2016	SEPTEMBER/2016	3,545.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03367451766

BC19/129.1/2700/0/10/09-26-2016/60

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733238463668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641503

73331200003

Date : 09-26-2016

BC19/129.1/2740/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333120000-3

Collection Ref. Code : 1825-85-161-1

Customer Information----------

Name : QUIMPANG,DAISY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	297146SS6	Pole No	:	0550782
Serial No	:	32736058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35915
Period From	:	08-25-2016	Prev Rdg	:	35577
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		458.08
CURRENT BILL - SEPTEMBER 2016		3,789.29
TOTAL AMOUNT DUE		3,788.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,448.00

Your monthly electricity consumption chart

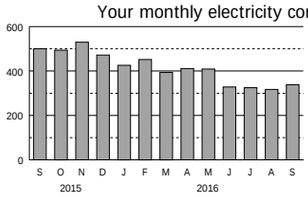

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.29		
Less : VAT	272.08		
Amount Net of VAT	3,517.21		
Less: BIR 2306	113.38		
BIR 2307	67.12	VATable Sales	3,517.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.71	VAT Zero Rated Sales	0.00
Add : VAT	272.08	VAT Amount	272.08
TOTAL AMOUNT DUE	3,608.79	TOTAL SALES	3,789.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2740/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733238463668

QUIMPANG,DAISY

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-161-1	7333120000-3	10/09/2016	SEPTEMBER/2016	3,788.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73331200003

BC19/129.1/2740/0/10/09-26-2016/60

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712165105070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646064

71230200009

Date : 09-26-2016

BC19/129.1/2790/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123020000-9

Collection Ref. Code : 1807-58-095-4

Customer Information----------

Name : VILLACERAN,BASILIDEZ

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313216GS6	Pole No	:	0550782
Serial No	:	49675586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7521
Period From	:	08-25-2016	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		68.06
TOTAL AMOUNT DUE		- 3.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.64

Your monthly electricity consumption chart

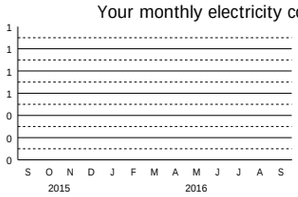

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2790/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712165105070

VILLACERAN,BASILIDEZ

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-095-4	7123020000-9	10/09/2016	SEPTEMBER/2016	- 3.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71230200009

BC19/129.1/2790/0/10/09-26-2016/60

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612231338111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647209

61230200000

Date : 09-26-2016

BC19/129.1/2810/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123020000-0

Collection Ref. Code : 1807-58-086-5

Customer Information----------

Name : VILLACERAN,BASILIDES

Premise Address : 1488 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	313339GS6	Pole No	:	0550782
Serial No	:	46599574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26418
Period From	:	08-25-2016	Prev Rdg	:	26091
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.3425/kWh	112.00
System Loss Charge	0.8726/kWh	285.34
Sub-Total		2,186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		115.20
Transmission		3.07
System Loss		17.64
Distribution		112.88
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		434.64
CURRENT BILL - SEPTEMBER 2016		3,590.89
TOTAL AMOUNT DUE		3,590.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,459.18

Your monthly electricity consumption chart

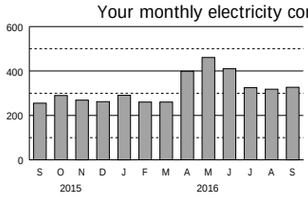

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.89		
Less : VAT	255.18		
Amount Net of VAT	3,335.71		
Less: BIR 2306	106.32		
BIR 2307	63.60	VATable Sales	3,335.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.79	VAT Zero Rated Sales	0.00
Add : VAT	255.18	VAT Amount	255.18
TOTAL AMOUNT DUE	3,420.97	TOTAL SALES	3,590.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2810/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612231338111

VILLACERAN,BASILIDES

Premise Address : 1488 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-086-5	6123020000-0	10/09/2016	SEPTEMBER/2016	3,590.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61230200000

BC19/129.1/2810/0/10/09-26-2016/60

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112116339158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647096

11230200005

Date : 09-26-2016

BC19/129.1/2820/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123020000-5

Collection Ref. Code : 1807-58-068-7

Customer Information----------

Name : DANO,FILEMON S

Premise Address : 1488 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1070220	Pole No	:	0550782
Serial No	:	125286164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2354
Period From	:	08-25-2016	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	350	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.6049/kWh	73.80
System Loss Charge	0.8472/kWh	103.36
Sub-Total		844.49
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.98
Transmission		2.02
System Loss		6.28
Distribution		42.49
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.38
CURRENT BILL - SEPTEMBER 2016		1,372.99
TOTAL AMOUNT DUE		1,372.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,440.23

Your monthly electricity consumption chart

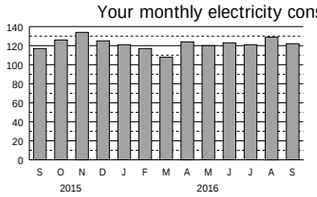

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.99		
Less : VAT	96.18		
Amount Net of VAT	1,276.81		
Less: BIR 2306	40.08		
BIR 2307	24.37	VATable Sales	1,276.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.36	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,308.54	TOTAL SALES	1,372.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2820/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112116339158

DANO,FILEMON S

Premise Address : 1488 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-068-7	1123020000-5	10/09/2016	SEPTEMBER/2016	1,372.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11230200005

BC19/129.1/2820/0/10/09-26-2016/60

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802013225227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642280

80230200000

Date : 09-26-2016

BC19/129.1/2840/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023020000-0

Collection Ref. Code : 1807-58-032-6

Customer Information----------

Name : GABUTAN,CONSUELO

Premise Address : BK 1484 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	540161 GS6	Pole No	:	0550782
Serial No	:	62685637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23130
Period From	:	08-25-2016	Prev Rdg	:	22265
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,731.46
Transmission Charge	0.3425/kWh	296.26
System Loss Charge	0.8726/kWh	754.80
Sub-Total		5,782.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		62.56
Value Added Tax		
Generation		304.74
Transmission		8.11
System Loss		46.67
Distribution		297.60
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,148.67
CURRENT BILL - SEPTEMBER 2016		9,489.52
TOTAL AMOUNT DUE		9,488.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,337.00

Your monthly electricity consumption chart

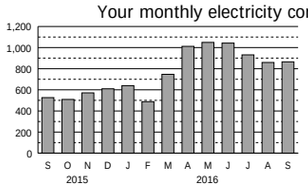

Avg Monthly Usage : 757.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,489.52		
Less : VAT	674.02		
Amount Net of VAT	8,815.50		
Less: BIR 2306	280.85		
BIR 2307	168.07	VATable Sales	8,815.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,366.58	VAT Zero Rated Sales	0.00
Add : VAT	674.02	VAT Amount	674.02
TOTAL AMOUNT DUE	9,040.60	TOTAL SALES	9,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2840/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802013225227

GABUTAN,CONSUELO

Premise Address : BK 1484 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-032-6	8023020000-0	10/09/2016	SEPTEMBER/2016	9,488.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80230200000

BC19/129.1/2840/0/10/09-26-2016/60

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030849701595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653880

03081200002

Date : 09-26-2016

BC19/129.1/2880/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308120000-2

Collection Ref. Code : 1829-26-014-6

Customer Information----------

Name : GABUTAN,LUZVIMINDA D

Premise Address : 476-1-C V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	402968GS6	Pole No	:	0627496
Serial No	:	2003220111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24821
Period From	:	08-25-2016	Prev Rdg	:	24636
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	400	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 38.50	0.77
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.27
CURRENT BILL - SEPTEMBER 2016		2,034.84
TOTAL AMOUNT DUE		2,073.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,900.00

Your monthly electricity consumption chart

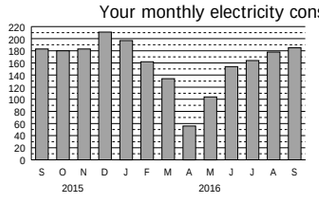

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.84		
Less : VAT	144.73		
Amount Net of VAT	1,890.11		
Less: BIR 2306	60.30		
BIR 2307	36.04	VATable Sales	1,890.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.77	VAT Zero Rated Sales	0.00
Add : VAT	144.73	VAT Amount	144.73
TOTAL AMOUNT DUE	1,938.50	TOTAL SALES	2,034.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2880/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030849701595

GABUTAN,LUZVIMINDA D

Premise Address : 476-1-C V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-014-6	0308120000-2	10/09/2016	SEPTEMBER/2016	2,073.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03081200002

BC19/129.1/2880/0/10/09-26-2016/60

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702897946782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642345

70230200001

Date : 09-26-2016

BC19/129.1/2900/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023020000-1

Collection Ref. Code : 1807-58-026-1

Customer Information----------

Name : GABUTAN,NENITA R

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	259550GS6	Pole No	:	0627496
Serial No	:	39883846	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16113
Period From	:	08-25-2016	Prev Rdg	:	16007
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 822.00

Your monthly electricity consumption chart

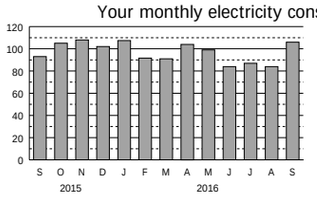

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2900/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702897946782

GABUTAN,NENITA R

Premise Address : GREEN VILLAGE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-026-1	7023020000-1	10/09/2016	SEPTEMBER/2016	1,167.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70230200001

BC19/129.1/2900/0/10/09-26-2016/60

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893802046590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653462

89317671157

Date : 09-26-2016

BC19/129.1/2920/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931767115-7

Collection Ref. Code : 1853-88-638-6

Customer Information----------

Name : JUANICH,EDITHA GABUTAN

Premise Address : 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014276	Pole No	:	0627496
Serial No	:	43592276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1423
Period From	:	08-25-2016	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	824	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 314.76

Your monthly electricity consumption chart

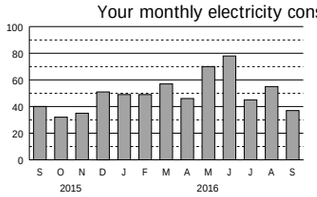

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2920/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893802046590

JUANICH,EDITHA GABUTAN

Premise Address : 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-638-6	8931767115-7	10/09/2016	SEPTEMBER/2016	212.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89317671157

BC19/129.1/2920/0/10/09-26-2016/60

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889174428240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651681

88990200003

Date : 09-26-2016

BC19/129.1/2930/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899020000-3

Collection Ref. Code : 1831-57-689-9

Customer Information----------

Name : GABUTAN,REBECCA O

Premise Address : GREEN VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	259555GS6	Pole No	:	0627496
Serial No	:	44471850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12100
Period From	:	08-25-2016	Prev Rdg	:	11984
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,276.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,353.00

Your monthly electricity consumption chart

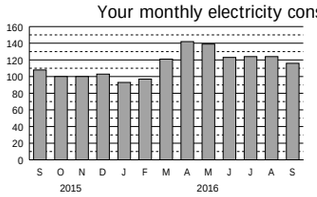

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2930/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889174428240

GABUTAN,REBECCA O
Premise Address : GREEN VILL GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-689-9	8899020000-3	10/09/2016	SEPTEMBER/2016	1,276.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88990200003

BC19/129.1/2930/0/10/09-26-2016/60

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769750991923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643156

76990200008

Date : 09-26-2016

BC19/129.1/2940/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699020000-8

Collection Ref. Code : 1839-97-989-5

Customer Information----------

Name : TABLEZO,JOVANI G

Premise Address : 474 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434345GS6	Pole No	:	0627496
Serial No	:	59874768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4262
Period From	:	08-25-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	82	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.6049/kWh	39.32
System Loss Charge	0.8472/kWh	55.07
Sub-Total		449.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		22.90
Transmission		1.07
System Loss		3.35
Distribution		22.92
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.35
CURRENT BILL - SEPTEMBER 2016		734.16
TOTAL AMOUNT DUE		735.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 672.00

Your monthly electricity consumption chart

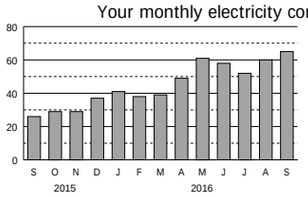

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.16		
Less : VAT	51.53		
Amount Net of VAT	682.63		
Less: BIR 2306	21.48		
BIR 2307	13.03	VATable Sales	682.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.12	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	699.65	TOTAL SALES	734.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2940/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769750991923

TABLEZO,JOVANI G

Premise Address : 474 V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-989-5	7699020000-8	10/09/2016	SEPTEMBER/2016	735.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76990200008

BC19/129.1/2940/0/10/09-26-2016/60

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882608911987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648858

88260200006

Date : 09-26-2016

BC19/129.1/2950/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826020000-6

Collection Ref. Code : 1823-67-890-4

Customer Information----------

Name : GONZALES,FRANCISCO A

Premise Address : GUADALUPE #474

TIN :

Metering Information----------

Meter No	:	314090GS6	Pole No	:	0550782
Serial No	:	46259620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13521
Period From	:	08-25-2016	Prev Rdg	:	13318
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		75.18
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.35
CURRENT BILL - SEPTEMBER 2016		2,295.44
TOTAL AMOUNT DUE		2,295.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,840.55

Your monthly electricity consumption chart

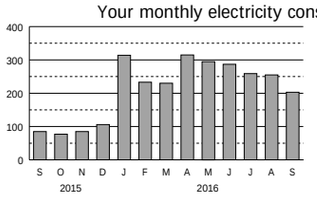

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.44		
Less : VAT	165.50		
Amount Net of VAT	2,129.94		
Less: BIR 2306	68.96		
BIR 2307	40.66	VATable Sales	2,129.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.32	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,185.82	TOTAL SALES	2,295.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2950/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882608911987

GONZALES,FRANCISCO A

Premise Address : GUADALUPE #474

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-890-4	8826020000-6	10/09/2016	SEPTEMBER/2016	2,295.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88260200006

BC19/129.1/2950/0/10/09-26-2016/60

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840980335362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644519

8403817824

Date : 09-26-2016

BC19/129.1/2951/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403817782-4

Collection Ref. Code : 1861-99-965-8

Customer Information----------

Name : ARRIOLA,JOHN ROY GONZALES

Premise Address : 474-1 V. RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120097	Pole No	:	0627496
Serial No	:	40070829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	770
Period From	:	08-25-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,529.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,287.00

Your monthly electricity consumption chart

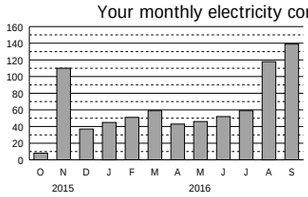

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2951/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840980335362

ARRIOLA,JOHN ROY GONZALES

Premise Address : 474-1 V. RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-965-8	8403817782-4	10/09/2016	SEPTEMBER/2016	1,529.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8403817824

BC19/129.1/2951/0/10/09-26-2016/60

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416101569174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41601200003

BILLING STATEMENT

1006649302

Date : 09-26-2016

BC19/129.1/2960/0550586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160120000-3

Collection Ref. Code : 1813-35-671-8

Customer Information----------

Name : CABIBIL,ANTHONY L.

Premise Address : 1481 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133537	Pole No	:	0550586
Serial No	:	40079400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1541
Period From	:	08-25-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1211	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.04
CURRENT BILL - SEPTEMBER 2016		1,395.38
TOTAL AMOUNT DUE		1,394.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,845.00

Your monthly electricity consumption chart

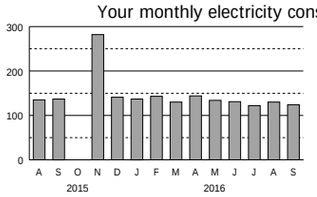

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.38		
Less : VAT	97.75		
Amount Net of VAT	1,297.63		
Less: BIR 2306	40.74		
BIR 2307	24.77	VATable Sales	1,297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.12	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,329.87	TOTAL SALES	1,395.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2960/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416101569174

CABIBIL,ANTHONY L.

Premise Address : 1481 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-671-8	4160120000-3	10/09/2016	SEPTEMBER/2016	1,394.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41601200003

BC19/129.1/2960/0/10/09-26-2016/60

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222607323632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650818

22230200002

Date : 09-26-2016

BC19/129.1/2980/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223020000-2

Collection Ref. Code : 1807-58-128-4

Customer Information----------

Name : LEE,VIDALA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023587	Pole No	:	0571354
Serial No	:	121758527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3428
Period From	:	08-25-2016	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,313.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,300.00

Your monthly electricity consumption chart

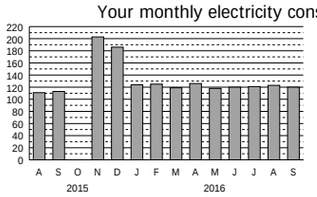

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2980/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222607323632

LEE,VIDALA

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-128-4	2223020000-2	10/09/2016	SEPTEMBER/2016	1,313.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22230200002

BC19/129.1/2980/0/10/09-26-2016/60

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353357069369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652042

35388100006

Date : 09-26-2016

BC19/129.1/2990/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538810000-6

Collection Ref. Code : 1811-38-401-3

Customer Information----------

Name : CASTANEDA,FREDDIE D.

Premise Address : 3093 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213480WS6	Pole No	:	0571354
Serial No	:	44643029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12456
Period From	:	08-25-2016	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1570	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 15.00

Your monthly electricity consumption chart

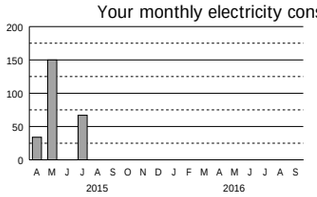

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2990/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353357069369

CASTANEDA,FREDDIE D.

Premise Address : 3093 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-401-3	3538810000-6	10/09/2016	SEPTEMBER/2016	5.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35388100006

BC19/129.1/2990/0/10/09-26-2016/60

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487264769470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651815

48750200007

Date : 09-26-2016

BC19/129.1/3000/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875020000-7

Collection Ref. Code : 1837-54-362-3

Customer Information----------

Name : LEE,LOURDES A TM

Premise Address : #3093 GUADALUPE

TIN :

Metering Information----------

Meter No	:	172139DS6	Pole No	:	0571354
Serial No	:	10221225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69057
Period From	:	08-25-2016	Prev Rdg	:	68864
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
TOTAL AMOUNT DUE		2,066.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,100.00

Your monthly electricity consumption chart

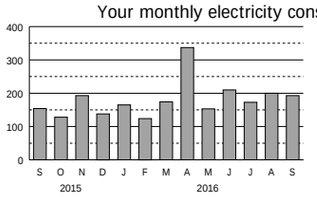

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3000/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487264769470

LEE,LOURDES A TM

Premise Address : #3093 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-362-3	4875020000-7	10/09/2016	SEPTEMBER/2016	2,066.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48750200007

BC19/129.1/3000/0/10/09-26-2016/60

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995149248160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652870

99523250795

Date : 09-26-2016

BC19/129.1/3010/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952325079-5

Collection Ref. Code : 1849-96-221-9

Customer Information----------

Name : AVENIDO,LEONARDO JR CONSULAR

Premise Address : 1478,V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	219689WS6	Pole No	:	0571354
Serial No	:	47672151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68403
Period From	:	08-25-2016	Prev Rdg	:	68222
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	890	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.86
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,990.12
TOTAL AMOUNT DUE		1,990.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,765.29

Your monthly electricity consumption chart

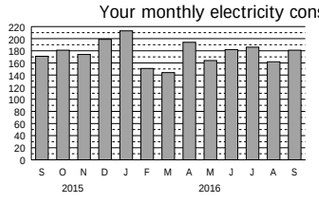

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.12		
Less : VAT	141.51		
Amount Net of VAT	1,848.61		
Less: BIR 2306	58.96		
BIR 2307	35.25	VATable Sales	1,848.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.40	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,895.91	TOTAL SALES	1,990.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3010/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995149248160

AVENIDO,LEONARDO JR CONSULAR
Premise Address : 1478,V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-221-9	9952325079-5	10/09/2016	SEPTEMBER/2016	1,990.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99523250795

BC19/129.1/3010/0/10/09-26-2016/60

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409870910414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645877

40913747297

Date : 09-26-2016

BC19/129.1/3015/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091374729-7

Collection Ref. Code : 1857-98-866-3

Customer Information----------

Name : AVENIDO,LEONARDO CONSULAR JR.

Premise Address : 4761 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7348 EIS6	Pole No	:	0571354
Serial No	:	39458758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8314
Period From	:	08-25-2016	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	670	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.24
CURRENT BILL - SEPTEMBER 2016		3,711.50
TOTAL AMOUNT DUE		3,711.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,123.04

Your monthly electricity consumption chart

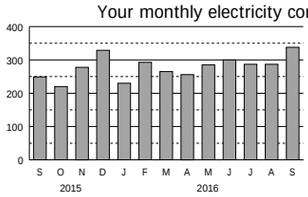

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.50		
Less : VAT	263.75		
Amount Net of VAT	3,447.75		
Less: BIR 2306	109.91		
BIR 2307	65.73	VATable Sales	3,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,535.86	TOTAL SALES	3,711.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3015/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409870910414

AVENIDO,LEONARDO CONSULAR JR.

Premise Address : 4761 V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-866-3	4091374729-7	10/09/2016	SEPTEMBER/2016	3,711.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40913747297

BC19/129.1/3015/0/10/09-26-2016/60

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912138831639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647996

91230200007

Date : 09-26-2016

BC19/129.1/3030/0571025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123020000-7

Collection Ref. Code : 1807-58-110-1

Customer Information----------

Name : AVENIDO,EULOGIO

Premise Address : GUADALUPE BK. NEW #470

TIN :

Metering Information----------

Meter No	:	341642GS6	Pole No	:	0571025
Serial No	:	44606605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26874
Period From	:	08-25-2016	Prev Rdg	:	26786
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		868.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 979.00

Your monthly electricity consumption chart

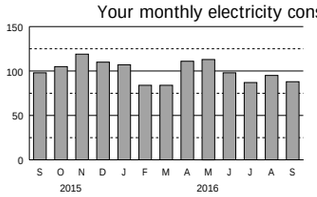

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3030/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912138831639

AVENIDO,EULOGIO

Premise Address : GUADALUPE BK. NEW #470

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-110-1	9123020000-7	10/09/2016	SEPTEMBER/2016	868.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91230200007

BC19/129.1/3030/0/10/09-26-2016/60

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698824104660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69860200000

BILLING STATEMENT

1006655424

Date : 09-26-2016

BC19/129.1/3040/0571025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986020000-0

Collection Ref. Code : 1837-81-596-8

Customer Information----------

Name : GABATO,ALFREDO A

Premise Address : #4761 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334460GS6	Pole No	:	0571025
Serial No	:	43833012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24686
Period From	:	08-25-2016	Prev Rdg	:	24520
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,822.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,820.00

Your monthly electricity consumption chart

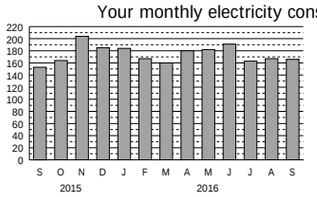

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3040/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698824104660

GABATO,ALFREDO A
Premise Address : #4761 V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-596-8	6986020000-0	10/09/2016	SEPTEMBER/2016	1,822.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69860200000

BC19/129.1/3040/0/10/09-26-2016/60

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122773251231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651401

12230200003

Date : 09-26-2016

BC19/129.1/3050/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223020000-3

Collection Ref. Code : 1807-58-122-5

Customer Information----------

Name : GONZALES,FELISA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	185799DS6	Pole No	:	0571354
Serial No	:	11433675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44619
Period From	:	08-25-2016	Prev Rdg	:	44316
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 8.50	0.17
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.80
CURRENT BILL - SEPTEMBER 2016		3,327.94
TOTAL AMOUNT DUE		3,336.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,700.00

Your monthly electricity consumption chart

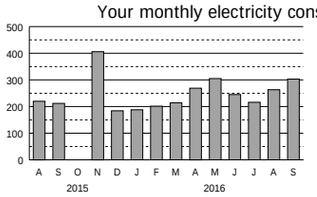

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.94		
Less : VAT	236.51		
Amount Net of VAT	3,091.43		
Less: BIR 2306	98.56		
BIR 2307	58.94	VATable Sales	3,091.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.93	VAT Zero Rated Sales	0.00
Add : VAT	236.51	VAT Amount	236.51
TOTAL AMOUNT DUE	3,170.44	TOTAL SALES	3,327.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3050/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122773251231

GONZALES,FELISA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-122-5	1223020000-3	10/09/2016	SEPTEMBER/2016	3,336.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12230200003

BC19/129.1/3050/0/10/09-26-2016/60

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752419392136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649142

75298100001

Date : 09-26-2016

BC19/129.1/3060/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529810000-1

Collection Ref. Code : 1811-42-737-5

Customer Information----------

Name : RAGASAJO,MARGARITA TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214408WS6	Pole No	:	0571354
Serial No	:	42536396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34586
Period From	:	08-25-2016	Prev Rdg	:	34535
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 341.00

Your monthly electricity consumption chart

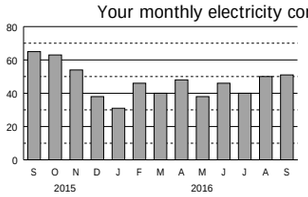

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3060/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752419392136

RAGASAJO,MARGARITA TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-42-737-5	7529810000-1	10/09/2016	SEPTEMBER/2016	398.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75298100001

BC19/129.1/3060/0/10/09-26-2016/60

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022241613561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650561

02230200004

Date : 09-26-2016

BC19/129.1/3070/0571025/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223020000-4

Collection Ref. Code : 1807-58-119-5

Customer Information----------

Name : BACLAYON,GERVASIO

Premise Address : BK 468 I V RAMA AVE.,GUADALUPE OPP TUMULAK

TIN :

Metering Information----------

Meter No	:	277280GS6	Pole No	:	0571025
Serial No	:	44760073	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30467
Period From	:	08-25-2016	Prev Rdg	:	30328
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.81
CURRENT BILL - SEPTEMBER 2016		1,561.89
TOTAL AMOUNT DUE		1,489.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,500.00

Your monthly electricity consumption chart

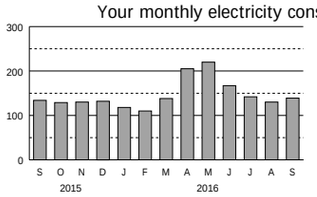

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.89		
Less : VAT	112.27		
Amount Net of VAT	1,449.62		
Less: BIR 2306	46.79		
BIR 2307	27.67	VATable Sales	1,449.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.16	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,487.43	TOTAL SALES	1,561.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3070/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022241613561

BACLAYON,GERVASIO

Premise Address : BK 468 I V RAMA AVE.,GUADALUPE OPP TUMULAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-119-5	0223020000-4	10/09/2016	SEPTEMBER/2016	1,489.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02230200004

BC19/129.1/3070/0/10/09-26-2016/60

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132415986152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655876

13212200003

Date : 09-26-2016

BC19/129.1/3080/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321220000-3

Collection Ref. Code : 1821-55-359-4

Customer Information----------

Name : PARADERO,JONATHAN TM A.

Premise Address : 4765 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033179	Pole No	:	0571032
Serial No	:	125284320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	230
Period From	:	08-25-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 40.00	0.80
Sub-Total		- 187.86
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.38
CURRENT BILL - SEPTEMBER 2016		224.83
TOTAL AMOUNT DUE		264.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 7.99

Your monthly electricity consumption chart

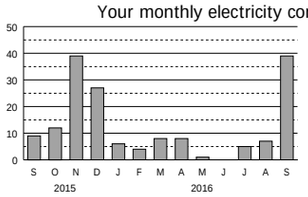

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.83		
Less : VAT	15.36		
Amount Net of VAT	209.47		
Less: BIR 2306	6.41		
BIR 2307	3.82	VATable Sales	209.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.24	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	214.60	TOTAL SALES	224.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3080/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132415986152

PARADERO,JONATHAN TM A.

Premise Address : 4765 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-359-4	1321220000-3	10/09/2016	SEPTEMBER/2016	264.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13212200003

BC19/129.1/3080/0/10/09-26-2016/60

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826776770528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651651

82698422837

Date : 09-26-2016

BC19/129.1/3085/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269842283-7

Collection Ref. Code : 1863-60-824-9

Customer Information----------

Name : ABALOYAN,DOLORES MANSALAY

Premise Address : J.LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163594	Pole No	:	0571032
Serial No	:	40120276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	105
Period From	:	08-25-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 255.00

Your monthly electricity consumption chart

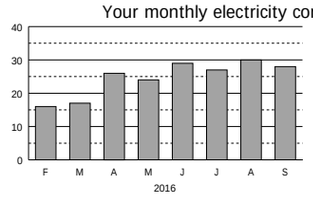

Avg Monthly Usage : 24.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3085/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826776770528

ABALOYAN,DOLORES MANSALAY

Premise Address : J.LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-824-9	8269842283-7	10/09/2016	SEPTEMBER/2016	116.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82698422837

BC19/129.1/3085/0/10/09-26-2016/60

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743729371071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74380512413

BILLING STATEMENT

1006645146

Date : 09-26-2016

BC19/129.1/3090/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438051241-3

Collection Ref. Code : 1861-31-254-7

Customer Information----------

Name : GONZALES,AGUSTIN MABATID

Premise Address : 1470 V RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058751	Pole No	:	0571354
Serial No	:	121753272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5096
Period From	:	08-25-2016	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	444	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.6049/kWh	168.16
System Loss Charge	0.8472/kWh	235.52
Sub-Total		1,924.31
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		97.95
Transmission		4.60
System Loss		14.32
Distribution		96.05
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		371.47
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,121.38
TOTAL AMOUNT DUE		3,121.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,008.00

Your monthly electricity consumption chart

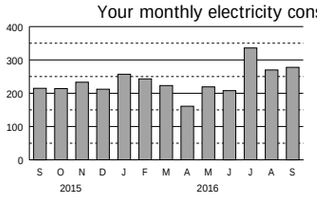

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.38		
Less : VAT	218.41		
Amount Net of VAT	2,902.97		
Less: BIR 2306	91.00		
BIR 2307	55.41	VATable Sales	2,902.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.56	VAT Zero Rated Sales	0.00
Add : VAT	218.41	VAT Amount	218.41
TOTAL AMOUNT DUE	2,974.97	TOTAL SALES	3,121.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3090/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743729371071

GONZALES,AGUSTIN MABATID

Premise Address : 1470 V RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-254-7	7438051241-3	10/09/2016	SEPTEMBER/2016	3,121.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74380512413 BC19/129.1/3090/0/10/09-26-2016/60 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818985059370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648988

81871200002

Date : 09-26-2016

BC19/129.1/3140/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187120000-2

Collection Ref. Code : 1819-62-251-7

Customer Information----------

Name : AGTOTO,NICASIO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	309729GS6	Pole No	:	0571473
Serial No	:	47593239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52872
Period From	:	08-25-2016	Prev Rdg	:	52514
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	375	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		475.77
CURRENT BILL - SEPTEMBER 2016		3,930.74
TOTAL AMOUNT DUE		3,930.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,829.00

Your monthly electricity consumption chart

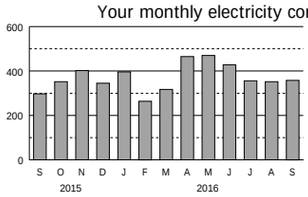

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.74		
Less : VAT	279.30		
Amount Net of VAT	3,651.44		
Less: BIR 2306	116.37		
BIR 2307	69.62	VATable Sales	3,651.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.45	VAT Zero Rated Sales	0.00
Add : VAT	279.30	VAT Amount	279.30
TOTAL AMOUNT DUE	3,744.75	TOTAL SALES	3,930.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3140/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818985059370

AGTOTO,NICASIO

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-251-7	8187120000-2	10/09/2016	SEPTEMBER/2016	3,930.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81871200002

BC19/129.1/3140/0/10/09-26-2016/60

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422993120766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652251

42230200000

Date : 09-26-2016

BC19/129.1/3150/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223020000-0

Collection Ref. Code : 1807-58-137-3

Customer Information----------

Name : GONZALES,ARMANDO

Premise Address : GUADALUPE AHEAD GREEN,STORE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472256GS6	Pole No	:	0571473
Serial No	:	54175909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11104
Period From	:	08-25-2016	Prev Rdg	:	11041
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.36
CURRENT BILL - SEPTEMBER 2016		571.40
Debit Adjustments		12.90
TOTAL AMOUNT DUE		571.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 657.89

Your monthly electricity consumption chart

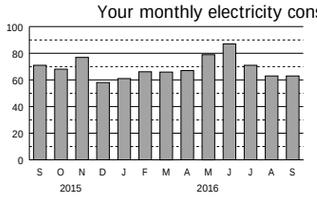

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.40		
Less : VAT	40.61		
Amount Net of VAT	530.79		
Less: BIR 2306	16.91		
BIR 2307	10.02	VATable Sales	530.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.86	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	544.47	TOTAL SALES	571.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3150/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422993120766

GONZALES,ARMANDO

Premise Address : GUADALUPE AHEAD GREEN,STORE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-137-3	4223020000-0	10/09/2016	SEPTEMBER/2016	571.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42230200000

BC19/129.1/3150/0/10/09-26-2016/60

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822353423345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650288

82230200006

Date : 09-26-2016

BC19/129.1/3170/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223020000-6

Collection Ref. Code : 1807-58-167-5

Customer Information----------

Name : ABELLA,BRENDA

Premise Address : V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033182	Pole No	:	0571473
Serial No	:	125288065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79
Period From	:	08-25-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 633.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 528.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 3, 2015 - 10.00

Your monthly electricity consumption chart

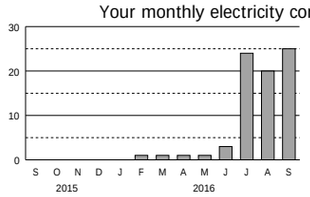

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3170/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822353423345

ABELLA,BRENDA

Premise Address : V. RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-167-5	8223020000-6	10/09/2016	SEPTEMBER/2016	- 528.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82230200006

BC19/129.1/3170/0/10/09-26-2016/60

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522112327628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652871

52230200009

Date : 09-26-2016

BC19/129.1/3180/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223020000-9

Collection Ref. Code : 1807-58-155-1

Customer Information----------

Name : GONZALES,PEDRO

Premise Address : 1592 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	392123GS6	Pole No	:	0571361
Serial No	:	2003142331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43463
Period From	:	08-25-2016	Prev Rdg	:	43291
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,877.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,800.00

Your monthly electricity consumption chart

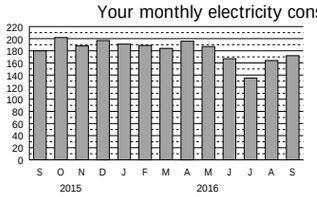

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3180/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522112327628

GONZALES,PEDRO

Premise Address : 1592 CALAMBA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-155-1	5223020000-9	10/09/2016	SEPTEMBER/2016	1,877.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52230200009

BC19/129.1/3180/0/10/09-26-2016/60

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497692166262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655969

49750200005

Date : 09-26-2016

BC19/129.1/3190/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975020000-5

Collection Ref. Code : 1837-55-770-5

Customer Information----------

Name : GONZALES,LEONEDES A TM

Premise Address : D GREEN VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	154993DS6	Pole No	:	0571361
Serial No	:	11737625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73247
Period From	:	08-25-2016	Prev Rdg	:	72759
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		662.61
CURRENT BILL - SEPTEMBER 2016		5,481.73
TOTAL AMOUNT DUE		5,481.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,568.00

Your monthly electricity consumption chart

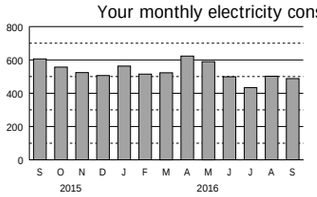

Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.73		
Less : VAT	394.00		
Amount Net of VAT	5,087.73		
Less: BIR 2306	164.18		
BIR 2307	97.11	VATable Sales	5,087.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.44	VAT Zero Rated Sales	0.00
Add : VAT	394.00	VAT Amount	394.00
TOTAL AMOUNT DUE	5,220.44	TOTAL SALES	5,481.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3190/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497692166262

GONZALES,LEONEDES A TM

Premise Address : D GREEN VILLAGE GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-770-5	4975020000-5	10/09/2016	SEPTEMBER/2016	5,481.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49750200005

BC19/129.1/3190/0/10/09-26-2016/60

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920014873966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651366

92011200000

Date : 09-26-2016

BC19/129.1/3200/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201120000-0

Collection Ref. Code : 1841-38-305-8

Customer Information----------

Name : GACASAN,NOEL G

Premise Address : GREEN VILLAGE, V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006562	Pole No	:	0571361
Serial No	:	121516928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	670
Period From	:	08-25-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	158	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.84
CURRENT BILL - SEPTEMBER 2016		529.48
TOTAL AMOUNT DUE		528.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 366.82

Your monthly electricity consumption chart

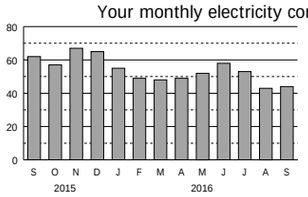

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.48		
Less : VAT	38.37		
Amount Net of VAT	491.11		
Less: BIR 2306	16.00		
BIR 2307	9.40	VATable Sales	491.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.71	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	504.08	TOTAL SALES	529.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3200/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920014873966

GACASAN,NOEL G

Premise Address : GREEN VILLAGE, V. RAMA AVE.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-305-8	9201120000-0	10/09/2016	SEPTEMBER/2016	528.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92011200000

BC19/129.1/3200/0/10/09-26-2016/60

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418111444577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650005

41860200009

Date : 09-26-2016

BC19/129.1/3210/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186020000-9

Collection Ref. Code : 1837-70-584-4

Customer Information----------

Name : GACASAN,VIOLETA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	267690GS6	Pole No	:	0571361
Serial No	:	48302744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20533
Period From	:	08-25-2016	Prev Rdg	:	20396
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,507.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,418.00

Your monthly electricity consumption chart

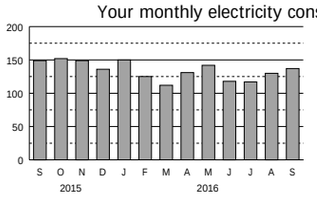

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3210/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418111444577

GACASAN,VIOLETA G

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-584-4	4186020000-9	10/09/2016	SEPTEMBER/2016	1,507.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41860200009

BC19/129.1/3210/0/10/09-26-2016/60

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622382346268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651671

62230200008

Date : 09-26-2016

BC19/129.1/3250/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223020000-8

Collection Ref. Code : 1807-58-158-6

Customer Information----------

Name : GONZALES,SULPICIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	006034 EFS6	Pole No	:	0552836
Serial No	:	121430650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2615
Period From	:	08-25-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,329.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,222.00

Your monthly electricity consumption chart

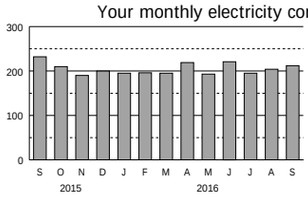

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3250/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622382346268

GONZALES,SULPICIO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-158-6	6223020000-8	10/09/2016	SEPTEMBER/2016	2,329.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62230200008

BC19/129.1/3250/0/10/09-26-2016/60

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412769696827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646704

41291200008

Date : 09-26-2016

BC19/129.1/3260/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129120000-8

Collection Ref. Code : 1841-61-605-2

Customer Information----------

Name : CHUA,MARY GRACE M1 C

Premise Address : #458 V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147287	Pole No	:	0552822
Serial No	:	85050738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	784
Period From	:	08-25-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	912	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.6049/kWh	90.74
System Loss Charge	0.8472/kWh	127.08
Sub-Total		1,038.31
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.86
Transmission		2.49
System Loss		7.72
Distribution		52.10
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.77
CURRENT BILL - SEPTEMBER 2016		1,686.86
TOTAL AMOUNT DUE		1,686.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,135.16

Your monthly electricity consumption chart

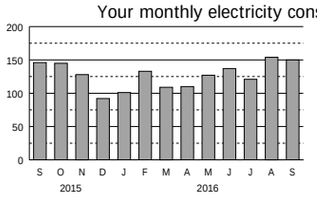

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.86		
Less : VAT	118.14		
Amount Net of VAT	1,568.72		
Less: BIR 2306	49.22		
BIR 2307	29.94	VATable Sales	1,568.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.56	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,607.70	TOTAL SALES	1,686.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3260/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412769696827

CHUA,MARY GRACE M1 C
Premise Address : #458 V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-605-2	4129120000-8	10/09/2016	SEPTEMBER/2016	1,686.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41291200008

BC19/129.1/3260/0/10/09-26-2016/60

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512837878349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648230

51291200007

Date : 09-26-2016

BC19/129.1/3270/0552822/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129120000-7

Collection Ref. Code : 1841-64-488-9

Customer Information----------

Name : CHUA,MARY GRACE M2 C

Premise Address : 458 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325081GS6	Pole No	:	0552822
Serial No	:	42519396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30303
Period From	:	08-25-2016	Prev Rdg	:	29874
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1180	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,885.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.99
CURRENT BILL - SEPTEMBER 2016		4,709.19
TOTAL AMOUNT DUE		- 7,175.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 10,000.00

Your monthly electricity consumption chart

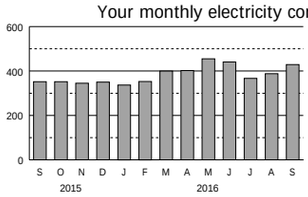

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.19		
Less : VAT	334.58		
Amount Net of VAT	4,374.61		
Less: BIR 2306	139.41		
BIR 2307	83.40	VATable Sales	4,374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.80	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,486.38	TOTAL SALES	4,709.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3270/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512837878349

CHUA,MARY GRACE M2 C

Premise Address : 458 V.RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-488-9	5129120000-7	10/09/2016	SEPTEMBER/2016	- 7,175.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51291200007

BC19/129.1/3270/0/10/09-26-2016/60

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566585374052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656283

56670200007

Date : 09-26-2016

BC19/129.1/3280/0560733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667020000-7

Collection Ref. Code : 1831-30-635-2

Customer Information----------

Name : ABELLA,MARIAM G TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	317610GS6	Pole No	:	0560733
Serial No	:	46516370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9054
Period From	:	08-25-2016	Prev Rdg	:	9042
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	110	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 304.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2015 - 9.82

Your monthly electricity consumption chart

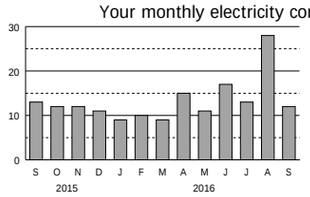

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3280/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566585374052

ABELLA,MARIAM G TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-635-2	5667020000-7	10/09/2016	SEPTEMBER/2016	- 304.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56670200007

BC19/129.1/3280/0/10/09-26-2016/60

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162485952118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653499

16230200004

Date : 09-26-2016

BC19/129.1/3290/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623020000-4

Collection Ref. Code : 1807-58-419-4

Customer Information----------

Name : ABELLA,REMEGIO

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1139843	Pole No	:	0560740
Serial No	:	85014265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2724
Period From	:	08-25-2016	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.37
CURRENT BILL - SEPTEMBER 2016		3,154.96
TOTAL AMOUNT DUE		3,154.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,033.00

Your monthly electricity consumption chart

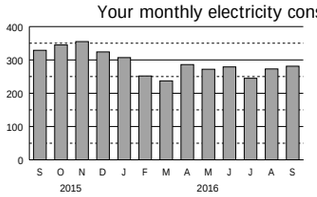

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.96		
Less : VAT	226.70		
Amount Net of VAT	2,928.26		
Less: BIR 2306	94.46		
BIR 2307	55.89	VATable Sales	2,928.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.91	VAT Zero Rated Sales	0.00
Add : VAT	226.70	VAT Amount	226.70
TOTAL AMOUNT DUE	3,004.61	TOTAL SALES	3,154.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3290/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162485952118

ABELLA,REMEGIO

Premise Address : V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-419-4	1623020000-4	10/09/2016	SEPTEMBER/2016	3,154.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16230200004

BC19/129.1/3290/0/10/09-26-2016/60

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418366711576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650237

41890200003

Date : 09-26-2016

BC19/129.1/3300/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189020000-3

Collection Ref. Code : 1839-84-920-7

Customer Information----------

Name : BANZON,MELVIN ALCAREZ

Premise Address : #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420780 GS6	Pole No	:	0552815
Serial No	:	53945224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2856
Period From	:	08-25-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1586	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		- 53.82
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.78
CURRENT BILL - SEPTEMBER 2016		838.76
TOTAL AMOUNT DUE		838.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,248.00

Your monthly electricity consumption chart

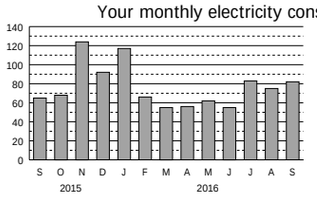

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.76		
Less : VAT	60.21		
Amount Net of VAT	778.55		
Less: BIR 2306	25.09		
BIR 2307	14.79	VATable Sales	778.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.67	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	798.88	TOTAL SALES	838.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3300/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418366711576

BANZON,MELVIN ALCAREZ

Premise Address : #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-920-7	4189020000-3	10/09/2016	SEPTEMBER/2016	838.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41890200003

BC19/129.1/3300/0/10/09-26-2016/60

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015861113565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647427

01522200003

Date : 09-26-2016

BC19/129.1/3320/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152220000-3

Collection Ref. Code : 1821-91-626-3

Customer Information----------

Name : ABELLA,DEMETRIO JR TM S

Premise Address : 456-I-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355349GS6	Pole No	:	0560740
Serial No	:	83690312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16677
Period From	:	08-25-2016	Prev Rdg	:	16455
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.62
CURRENT BILL - SEPTEMBER 2016		2,495.28
TOTAL AMOUNT DUE		2,494.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,464.00

Your monthly electricity consumption chart

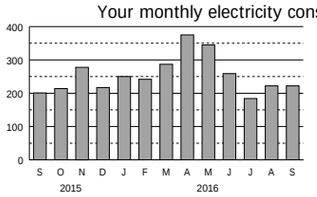

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.28		
Less : VAT	179.40		
Amount Net of VAT	2,315.88		
Less: BIR 2306	74.74		
BIR 2307	44.20	VATable Sales	2,315.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.94	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,376.34	TOTAL SALES	2,495.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3320/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015861113565

ABELLA,DEMETRIO JR TM S

Premise Address : 456-I-A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-626-3	0152220000-3	10/09/2016	SEPTEMBER/2016	2,494.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01522200003

BC19/129.1/3320/0/10/09-26-2016/60

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262104665892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655161

26230200003

Date : 09-26-2016

BC19/129.1/3340/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623020000-3

Collection Ref. Code : 1807-58-422-4

Customer Information----------

Name : JADRAQUE,AMBROSIO

Premise Address : GUADALUPE,C/O RUSSELL S ABELLA

TIN :

Metering Information----------

Meter No	:	196625WS6	Pole No	:	0560740
Serial No	:	42521505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73459
Period From	:	08-25-2016	Prev Rdg	:	73395
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.89
CURRENT BILL - SEPTEMBER 2016		583.65
TOTAL AMOUNT DUE		582.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 750.00

Your monthly electricity consumption chart

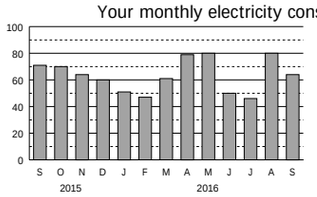

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.65		
Less : VAT	41.59		
Amount Net of VAT	542.06		
Less: BIR 2306	17.32		
BIR 2307	10.23	VATable Sales	542.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.51	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	556.10	TOTAL SALES	583.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3340/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262104665892

JADRAQUE,AMBROSIO

Premise Address : GUADALUPE,C/O RUSSELL S ABELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-422-4	2623020000-3	10/09/2016	SEPTEMBER/2016	582.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26230200003

BC19/129.1/3340/0/10/09-26-2016/60

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942816386078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645802

94201200006

Date : 09-26-2016

BC19/129.1/3350/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420120000-6

Collection Ref. Code : 1843-75-299-9

Customer Information----------

Name : CONDES,GLYCELDA B

Premise Address : 456-1 A V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439207GS6	Pole No	:	0560740
Serial No	:	85723511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19656
Period From	:	08-25-2016	Prev Rdg	:	19457
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	305	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,186.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,570.00

Your monthly electricity consumption chart

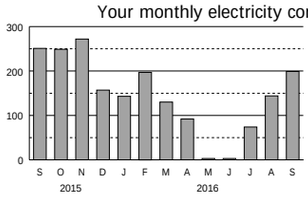

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3350/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942816386078

CONDES,GLYCELDA B

Premise Address : 456-1 A V. RAMA AVENUE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-299-9	9420120000-6	10/09/2016	SEPTEMBER/2016	2,186.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94201200006

BC19/129.1/3350/0/10/09-26-2016/60

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469229081532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642669

46940200002

Date : 09-26-2016

BC19/129.1/3360/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694020000-2

Collection Ref. Code : 1823-28-689-5

Customer Information----------

Name : CONDES,REVA A

Premise Address : 456-1-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392119GS6	Pole No	:	0560740
Serial No	:	2003142417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37016
Period From	:	08-25-2016	Prev Rdg	:	36419
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	170	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,265.53
Transmission Charge	0.3425/kWh	204.47
System Loss Charge	0.8726/kWh	520.94
Sub-Total		3,990.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,229.00	144.58
Sub-Total		198.62
Government Charges		
Franchise Tax - Local		44.27
Value Added Tax		
Generation		210.32
Transmission		5.60
System Loss		32.22
Distribution		205.58
Others		29.15
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		811.55
CURRENT BILL - SEPTEMBER 2016		6,714.30
TOTAL AMOUNT DUE		6,714.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 7,229.00

Your monthly electricity consumption chart

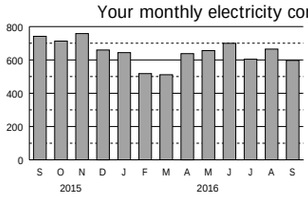

Avg Monthly Usage : 646.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,714.30		
Less : VAT	482.87		
Amount Net of VAT	6,231.43		
Less: BIR 2306	201.21		
BIR 2307	118.94	VATable Sales	6,231.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,911.28	VAT Zero Rated Sales	0.00
Add : VAT	482.87	VAT Amount	482.87
TOTAL AMOUNT DUE	6,394.15	TOTAL SALES	6,714.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3360/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469229081532

CONDES,REVA A
Premise Address : 456-1-A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-689-5	4694020000-2	10/09/2016	SEPTEMBER/2016	6,714.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46940200002

BC19/129.1/3360/0/10/09-26-2016/60

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159571616247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652650

15960200002

Date : 09-26-2016

BC19/129.1/3380/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596020000-2

Collection Ref. Code : 1837-86-230-3

Customer Information----------

Name : ESTRADA,TRIFON C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196640WS6	Pole No	:	0560740
Serial No	:	44435739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56895
Period From	:	08-25-2016	Prev Rdg	:	56796
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 23.49
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.79
CURRENT BILL - SEPTEMBER 2016		1,056.39
TOTAL AMOUNT DUE		1,056.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,200.50

Your monthly electricity consumption chart

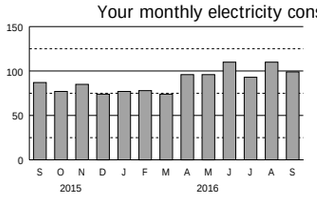

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.39		
Less : VAT	75.67		
Amount Net of VAT	980.72		
Less: BIR 2306	31.52		
BIR 2307	18.67	VATable Sales	980.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.53	VAT Zero Rated Sales	0.00
Add : VAT	75.67	VAT Amount	75.67
TOTAL AMOUNT DUE	1,006.20	TOTAL SALES	1,056.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3380/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159571616247

ESTRADA,TRIFON C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-230-3	1596020000-2	10/09/2016	SEPTEMBER/2016	1,056.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15960200002

BC19/129.1/3380/0/10/09-26-2016/60

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952180151800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95230200008

BILLING STATEMENT

1006650596

Date : 09-26-2016

BC19/129.1/3390/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523020000-8

Collection Ref. Code : 1807-58-401-1

Customer Information----------

Name : ABELLA,ABDON

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196588WS6	Pole No	:	0560740
Serial No	:	44161973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22585
Period From	:	08-25-2016	Prev Rdg	:	22353
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.98
CURRENT BILL - SEPTEMBER 2016		2,614.47
TOTAL AMOUNT DUE		2,613.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,888.00

Your monthly electricity consumption chart

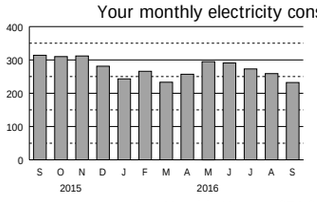

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.47		
Less : VAT	188.22		
Amount Net of VAT	2,426.25		
Less: BIR 2306	78.43		
BIR 2307	46.31	VATable Sales	2,426.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.51	VAT Zero Rated Sales	0.00
Add : VAT	188.22	VAT Amount	188.22
TOTAL AMOUNT DUE	2,489.73	TOTAL SALES	2,614.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3390/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952180151800

ABELLA,ABDON

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-401-1	9523020000-8	10/09/2016	SEPTEMBER/2016	2,613.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95230200008

BC19/129.1/3390/0/10/09-26-2016/60

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425015787077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654051

42598100008

Date : 09-26-2016

BC19/129.1/3410/0560733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259810000-8

Collection Ref. Code : 1811-51-428-6

Customer Information----------

Name : VERANO,CONCEPCION TM A.

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392146GS6	Pole No	:	0560733
Serial No	:	2003142912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24800
Period From	:	08-25-2016	Prev Rdg	:	24536
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	140	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		358.27
CURRENT BILL - SEPTEMBER 2016		2,963.78
TOTAL AMOUNT DUE		2,963.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,818.96

Your monthly electricity consumption chart

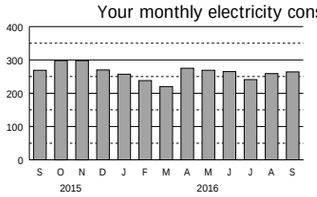

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.78		
Less : VAT	212.96		
Amount Net of VAT	2,750.82		
Less: BIR 2306	88.74		
BIR 2307	52.50	VATable Sales	2,750.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.58	VAT Zero Rated Sales	0.00
Add : VAT	212.96	VAT Amount	212.96
TOTAL AMOUNT DUE	2,822.54	TOTAL SALES	2,963.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3410/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425015787077

VERANO,CONCEPCION TM A.

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-428-6	4259810000-8	10/09/2016	SEPTEMBER/2016	2,963.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42598100008

BC19/129.1/3410/0/10/09-26-2016/60

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922821838193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652290

92288155218

Date : 09-26-2016

BC19/129.1/3420/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228815521-8

Collection Ref. Code : 1855-28-209-7

Customer Information----------

Name : YAP,ANDREW ONG

Premise Address : V. RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	314372GS6	Pole No	:	0552815
Serial No	:	47567083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26458
Period From	:	08-25-2016	Prev Rdg	:	26261
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1640	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.54
CURRENT BILL - SEPTEMBER 2016		2,231.03
TOTAL AMOUNT DUE		2,229.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,904.00

Your monthly electricity consumption chart

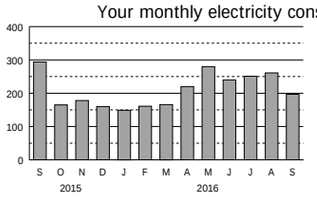

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.03		
Less : VAT	160.98		
Amount Net of VAT	2,070.05		
Less: BIR 2306	67.08		
BIR 2307	39.52	VATable Sales	2,070.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.45	VAT Zero Rated Sales	0.00
Add : VAT	160.98	VAT Amount	160.98
TOTAL AMOUNT DUE	2,124.43	TOTAL SALES	2,231.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3420/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922821838193

YAP,ANDREW ONG

Premise Address : V. RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-209-7	9228815521-8	10/09/2016	SEPTEMBER/2016	2,229.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92288155218

BC19/129.1/3420/0/10/09-26-2016/60

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079921780630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646775

07940200004

Date : 09-26-2016

BC19/129.1/3430/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794020000-4

Collection Ref. Code : 1823-29-179-1

Customer Information----------

Name : MACABASAG,MYRNA

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	64394FA33	Pole No	:	0560670
Serial No	:	498793	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4887
Period From	:	08-25-2016	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	954	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		422.26
TOTAL AMOUNT DUE		422.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 418.00

Your monthly electricity consumption chart

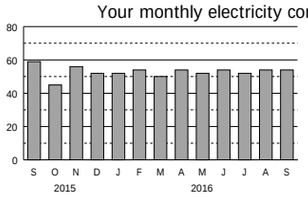

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3430/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079921780630

MACABASAG,MYRNA

Premise Address : V RAMA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-179-1	0794020000-4	10/09/2016	SEPTEMBER/2016	422.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07940200004

BC19/129.1/3430/0/10/09-26-2016/60

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251727500601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650059

25160200009

Date : 09-26-2016

BC19/129.1/3450/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516020000-9

Collection Ref. Code : 1823-57-089-5

Customer Information----------

Name : MODELLI BOTIQUE INC

Premise Address : 1402 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147266	Pole No	:	0560670
Serial No	:	85049792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	105
Period From	:	08-25-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	9145	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.6049/kWh	12.10
System Loss Charge	0.8472/kWh	16.94
Sub-Total		138.44
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		7.04
Transmission		0.33
System Loss		1.02
Distribution		7.47
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.31
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		229.79
TOTAL AMOUNT DUE		229.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 101.00

Your monthly electricity consumption chart

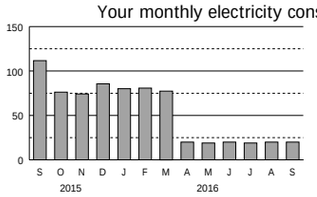

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.79		
Less : VAT	16.26		
Amount Net of VAT	213.53		
Less: BIR 2306	6.77		
BIR 2307	4.08	VATable Sales	213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.68	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	218.94	TOTAL SALES	229.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3450/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251727500601

MODELLI BOTIQUE INC

Premise Address : 1402 V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-089-5	2516020000-9	10/09/2016	SEPTEMBER/2016	229.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25160200009

BC19/129.1/3450/0/10/09-26-2016/60

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767202064567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641965

76731200002

Date : 09-26-2016

BC19/129.1/3460/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673120000-2

Collection Ref. Code : 1833-22-911-8

Customer Information----------

Name : MACABASAG,MAXIMO JR T TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1090028	Pole No	:	0560691
Serial No	:	40007326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 261.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 256.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 0.19

Your monthly electricity consumption chart

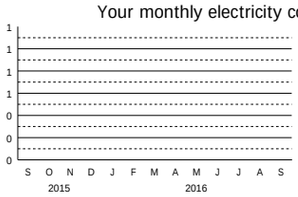

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3460/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767202064567

MACABASAG,MAXIMO JR T TM

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-911-8	7673120000-2	10/09/2016	SEPTEMBER/2016	- 256.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76731200002

BC19/129.1/3460/0/10/09-26-2016/60

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495506082033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655206

49522200002

Date : 09-26-2016

BC19/129.1/3480/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952220000-2

Collection Ref. Code : 1821-99-326-8

Customer Information----------

Name : ALUSIN,DOMINGO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	244573DS6	Pole No	:	0560670
Serial No	:	10925940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7553
Period From	:	08-25-2016	Prev Rdg	:	7545
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 75.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.50
CURRENT BILL - SEPTEMBER 2016		9.96
TOTAL AMOUNT DUE		32.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 571.78

Your monthly electricity consumption chart

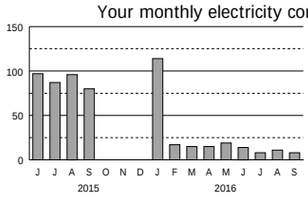

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.96		
Less : VAT	0.66		
Amount Net of VAT	9.30		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	9.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.91	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3480/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495506082033

ALUSIN,DOMINGO C

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-326-8	4952220000-2	10/09/2016	SEPTEMBER/2016	32.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49522200002

BC19/129.1/3480/0/10/09-26-2016/60

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462273216825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654404

46230200001

Date : 09-26-2016

BC19/129.1/3500/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623020000-1

Collection Ref. Code : 1807-58-569-7

Customer Information----------

Name : MARTINEZ,SUSANA

Premise Address : #438-1-A V. RAMA AVE.,NR. COR. GUADALAJARA

TIN :

Metering Information----------

Meter No	:	MTR1027050	Pole No	:	0560670
Serial No	:	121758127	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1855
Period From	:	08-25-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,157.00

Your monthly electricity consumption chart

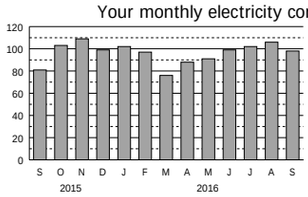

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3500/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462273216825

MARTINEZ,SUSANA

Premise Address : #438-1-A V. RAMA AVE.,NR. COR. GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-569-7	4623020000-1	10/09/2016	SEPTEMBER/2016	1,018.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46230200001

BC19/129.1/3500/0/10/09-26-2016/60

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001241577797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642090

00121200000

Date : 09-26-2016

BC19/129.1/3510/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012120000-0

Collection Ref. Code : 1841-35-380-9

Customer Information----------

Name : MARTINEZ,EUGENE M2 G

Premise Address : 438-IA V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050800	Pole No	:	0560670
Serial No	:	121438361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4291
Period From	:	08-25-2016	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	590	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - SEPTEMBER 2016		2,099.76
TOTAL AMOUNT DUE		2,099.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,217.23

Your monthly electricity consumption chart

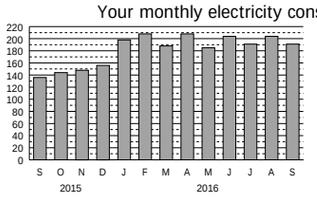

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.76		
Less : VAT	149.30		
Amount Net of VAT	1,950.46		
Less: BIR 2306	62.22		
BIR 2307	37.19	VATable Sales	1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.05	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES	2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3510/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001241577797

MARTINEZ,EUGENE M2 G

Premise Address : 438-IA V. RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-380-9	0012120000-0	10/09/2016	SEPTEMBER/2016	2,099.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00121200000 BC19/129.1/3510/0/10/09-26-2016/60 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068498408624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642418

06861200001

Date : 09-26-2016

BC19/129.1/3520/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686120000-1

Collection Ref. Code : 1827-80-194-8

Customer Information----------

Name : TERANA,FLORDELIZA O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146110	Pole No	:	0560670
Serial No	:	40090970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46
Period From	:	08-25-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 706.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 698.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 6, 2015 - 200.00

Your monthly electricity consumption chart

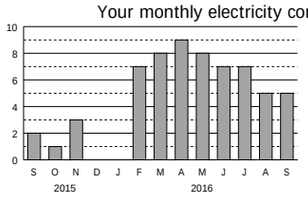

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3520/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068498408624

TERANA,FLORDELIZA O

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-194-8	0686120000-1	10/09/2016	SEPTEMBER/2016	- 698.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06861200001

BC19/129.1/3520/0/10/09-26-2016/60

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923195288076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652661

92370200005

Date : 09-26-2016

BC19/129.1/3540/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237020000-5

Collection Ref. Code : 1823-83-926-6

Customer Information----------

Name : MARTINEZ,EUGENE G

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023875	Pole No	:	0560691
Serial No	:	121759389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1329
Period From	:	08-25-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 684.59

Your monthly electricity consumption chart

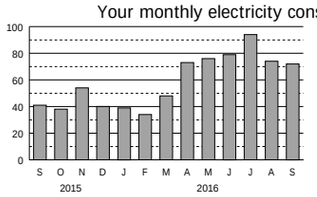

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3540/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923195288076

MARTINEZ,EUGENE G

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-926-6	9237020000-5	10/09/2016	SEPTEMBER/2016	674.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92370200005 BC19/129.1/3540/0/10/09-26-2016/60 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133814698720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656115

13370200001

Date : 09-26-2016

BC19/129.1/3550/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337020000-1

Collection Ref. Code : 1823-84-170-8

Customer Information----------

Name : ARCETE,RINA M

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388633GS6	Pole No	:	0560691
Serial No	:	2003123572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9591
Period From	:	08-25-2016	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 322.00

Your monthly electricity consumption chart

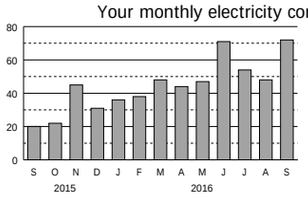

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3550/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133814698720

ARCETE,RINA M

Premise Address : 438-1A V RAMA AVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-170-8	1337020000-1	10/09/2016	SEPTEMBER/2016	674.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13370200001

BC19/129.1/3550/0/10/09-26-2016/60

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849811588977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648227

84961200007

Date : 09-26-2016

BC19/129.1/3560/0560691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496120000-7

Collection Ref. Code : 1827-90-071-7

Customer Information----------

Name : RAMIREZ,AILEEN N

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	33981GA3	Pole No	:	0560691
Serial No	:	93715708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17664
Period From	:	08-25-2016	Prev Rdg	:	17548
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,394.00

Your monthly electricity consumption chart

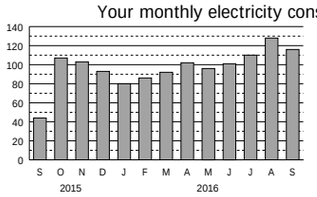

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3560/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849811588977

RAMIREZ,AILEEN N

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-071-7	8496120000-7	10/09/2016	SEPTEMBER/2016	1,277.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84961200007

BC19/129.1/3560/0/10/09-26-2016/60

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662431074472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653852

66215876195

Date : 09-26-2016

BC19/129.1/3600/0560684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621587619-5

Collection Ref. Code : 1849-29-359-7

Customer Information----------

Name : ESPINA,VICTOR SIA M4

Premise Address : M4 CORNER GUADALAJARA & V. RAMA ST.

TIN :

Metering Information----------

Meter No	:	MTR1054263	Pole No	:	0560684
Serial No	:	121438091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 92.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 87.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2012 - 6.45

Your monthly electricity consumption chart

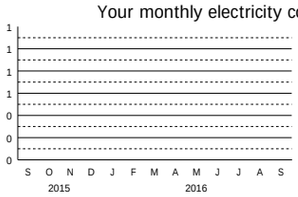

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3600/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662431074472

ESPINA,VICTOR SIA M4

Premise Address : M4 CORNER GUADALAJARA & V. RAMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-359-7	6621587619-5	10/09/2016	SEPTEMBER/2016	- 87.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66215876195

BC19/129.1/3600/0/10/09-26-2016/60

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560850187256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654117

56040600654

Date : 09-26-2016

BC19/129.1/3610/0560684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604060065-4

Collection Ref. Code : 1849-29-392-9

Customer Information----------

Name : ESPINA,VICTOR SIA M2

Premise Address : M2 CORNER GUADALAJARA & V. RAMA ST.

TIN :

Metering Information----------

Meter No	:	498078 GS6	Pole No	:	0560684
Serial No	:	59689162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13001
Period From	:	08-25-2016	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	480	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.6049/kWh	111.91
System Loss Charge	0.8472/kWh	156.73
Sub-Total		1,280.57
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.18
Transmission		3.07
System Loss		9.52
Distribution		64.12
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.40
CURRENT BILL - SEPTEMBER 2016		2,122.86
TOTAL AMOUNT DUE		2,122.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,940.69

Your monthly electricity consumption chart

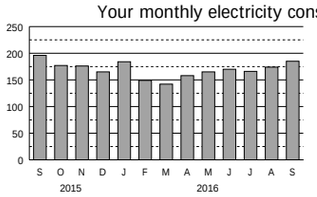

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.86		
Less : VAT	150.24		
Amount Net of VAT	1,972.62		
Less: BIR 2306	62.61		
BIR 2307	37.69	VATable Sales	1,972.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.32	VAT Zero Rated Sales	0.00
Add : VAT	150.24	VAT Amount	150.24
TOTAL AMOUNT DUE	2,022.56	TOTAL SALES	2,122.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3610/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560850187256

ESPINA,VICTOR SIA M2

Premise Address : M2 CORNER GUADALAJARA & V. RAMA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-392-9	5604060065-4	10/09/2016	SEPTEMBER/2016	2,122.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56040600654

BC19/129.1/3610/0/10/09-26-2016/60

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257198770638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653471

2571002781

Date : 09-26-2016

BC19/129.1/3620/0560684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571002781-1

Collection Ref. Code : 1849-29-248-5

Customer Information----------

Name : ESPINA,VICTOR SIA M3

Premise Address : M3 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1050563	Pole No	:	0560684
Serial No	:	121452070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 238.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 232.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 6, 2013 - 6.00

Your monthly electricity consumption chart

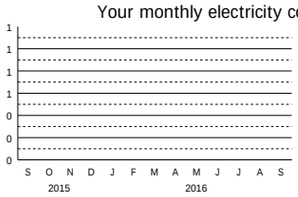

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3620/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257198770638

ESPINA,VICTOR SIA M3

Premise Address : M3 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-248-5	2571002781-1	10/09/2016	SEPTEMBER/2016	- 232.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2571002781

BC19/129.1/3620/0/10/09-26-2016/60

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837987531441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643186

83759361237

Date : 09-26-2016

BC19/129.1/3630/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375936123-7

Collection Ref. Code : 1849-40-137-3

Customer Information----------

Name : MATAGANAS,JOVITA YBANEZ

Premise Address : BLK 1 FIRST ST.,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	501097 GS6	Pole No	:	0559696
Serial No	:	57891433	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7541
Period From	:	08-25-2016	Prev Rdg	:	7439
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	111	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.00
CURRENT BILL - SEPTEMBER 2016		1,150.21
TOTAL AMOUNT DUE		1,149.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,163.00

Your monthly electricity consumption chart

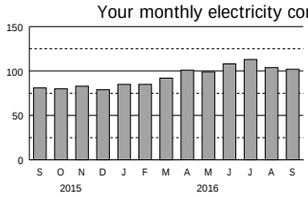

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.21		
Less : VAT	82.82		
Amount Net of VAT	1,067.39		
Less: BIR 2306	34.51		
BIR 2307	20.38	VATable Sales	1,067.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.50	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,095.32	TOTAL SALES	1,150.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3630/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837987531441

MATAGANAS,JOVITA YBANEZ

Premise Address : BLK 1 FIRST ST.,GUADALAJARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-137-3	8375936123-7	10/09/2016	SEPTEMBER/2016	1,149.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83759361237

BC19/129.1/3630/0/10/09-26-2016/60

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662510381120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654038

66230200009

Date : 09-26-2016

BC19/129.1/3640/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623020000-9

Collection Ref. Code : 1807-58-578-6

Customer Information----------

Name : MATAGANAS,JOVITA U

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	224698WS6	Pole No	:	0560642
Serial No	:	46515735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53442
Period From	:	08-25-2016	Prev Rdg	:	52945
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.3425/kWh	170.22
System Loss Charge	0.8726/kWh	433.68
Sub-Total		3,322.44
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,060.50	101.21
Sub-Total		146.20
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		175.09
Transmission		4.66
System Loss		26.81
Distribution		171.25
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		673.25
CURRENT BILL - SEPTEMBER 2016		5,568.95
TOTAL AMOUNT DUE		5,568.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 5,061.00

Your monthly electricity consumption chart

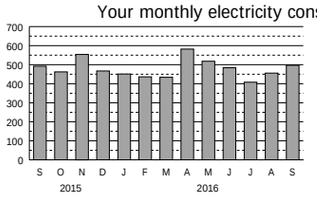

Avg Monthly Usage : 480.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.95		
Less : VAT	399.76		
Amount Net of VAT	5,169.19		
Less: BIR 2306	166.57		
BIR 2307	98.65	VATable Sales	5,169.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,903.97	VAT Zero Rated Sales	0.00
Add : VAT	399.76	VAT Amount	399.76
TOTAL AMOUNT DUE	5,303.73	TOTAL SALES	5,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3640/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662510381120

MATAGANAS,JOVITA U

Premise Address : GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-578-6	6623020000-9	10/09/2016	SEPTEMBER/2016	5,568.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66230200009

BC19/129.1/3640/0/10/09-26-2016/60

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426210274808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654863

42691200002

Date : 09-26-2016

BC19/129.1/3650/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269120000-2

Collection Ref. Code : 1835-17-788-3

Customer Information----------

Name : MATAGANAS,JESUS Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010053	Pole No	:	0560642
Serial No	:	83348976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11746
Period From	:	08-25-2016	Prev Rdg	:	11198
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	150	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,997.51
Transmission Charge	0.3425/kWh	187.69
System Loss Charge	0.8726/kWh	478.18
Sub-Total		3,663.38
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		193.06
Transmission		5.14
System Loss		29.57
Distribution		188.76
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		727.94
CURRENT BILL - SEPTEMBER 2016		6,013.93
TOTAL AMOUNT DUE		6,013.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,360.00

Your monthly electricity consumption chart

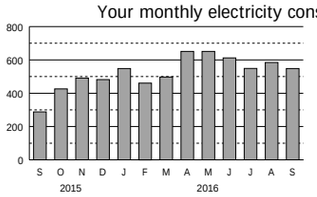

Avg Monthly Usage : 522.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.93		
Less : VAT	427.24		
Amount Net of VAT	5,586.69		
Less: BIR 2306	178.02		
BIR 2307	106.51	VATable Sales	5,586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,302.16	VAT Zero Rated Sales	0.00
Add : VAT	427.24	VAT Amount	427.24
TOTAL AMOUNT DUE	5,729.40	TOTAL SALES	6,013.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3650/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426210274808

MATAGANAS,JESUS Y
Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-788-3	4269120000-2	10/09/2016	SEPTEMBER/2016	6,013.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42691200002

BC19/129.1/3650/0/10/09-26-2016/60

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326004173315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653656

32691200003

Date : 09-26-2016

BC19/129.1/3660/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269120000-3

Collection Ref. Code : 1835-17-785-9

Customer Information----------

Name : MATAGANAS,ALLAN Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	572812 GS6	Pole No	:	0560642
Serial No	:	18370046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8274
Period From	:	08-25-2016	Prev Rdg	:	8022
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.09
CURRENT BILL - SEPTEMBER 2016		2,768.56
TOTAL AMOUNT DUE		2,767.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,732.00

Your monthly electricity consumption chart

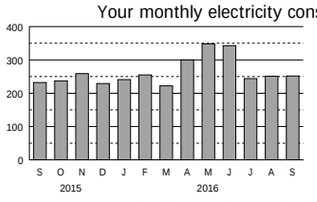

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	196.78		
Amount Net of VAT	2,571.78		
Less: BIR 2306	81.99		
BIR 2307	49.03	VATable Sales	2,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,637.54	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3660/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326004173315

MATAGANAS,ALLAN Y

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-785-9	3269120000-3	10/09/2016	SEPTEMBER/2016	2,767.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32691200003

BC19/129.1/3660/0/10/09-26-2016/60

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328208045994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654875

32890200002

Date : 09-26-2016

BC19/129.1/3670/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289020000-2

Collection Ref. Code : 1825-34-416-7

Customer Information----------

Name : CABATIT,CYNTHIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	224650WS6	Pole No	:	0560642
Serial No	:	48113388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48123
Period From	:	08-25-2016	Prev Rdg	:	47985
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.65
CURRENT BILL - SEPTEMBER 2016		1,552.66
TOTAL AMOUNT DUE		1,551.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,506.00

Your monthly electricity consumption chart

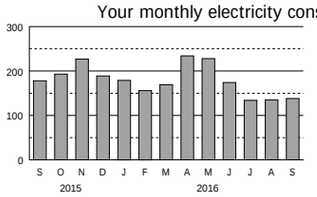

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.66		
Less : VAT	111.67		
Amount Net of VAT	1,440.99		
Less: BIR 2306	46.54		
BIR 2307	27.51	VATable Sales	1,440.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.94	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,478.61	TOTAL SALES	1,552.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3670/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328208045994

CABATIT,CYNTHIA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-416-7	3289020000-2	10/09/2016	SEPTEMBER/2016	1,551.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32890200002

BC19/129.1/3670/0/10/09-26-2016/60

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172046320518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644388

17230200002

Date : 09-26-2016

BC19/129.1/3680/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723020000-2

Collection Ref. Code : 1807-58-602-2

Customer Information----------

Name : GORRE,CONSOLACION

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	345239GS6	Pole No	:	0559731
Serial No	:	46576416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43076
Period From	:	08-25-2016	Prev Rdg	:	42879
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.09
CURRENT BILL - SEPTEMBER 2016		2,165.53
TOTAL AMOUNT DUE		2,156.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,040.00

Your monthly electricity consumption chart

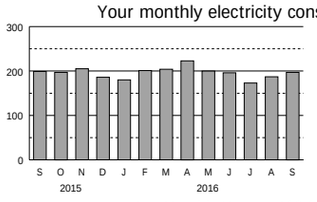

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.53		
Less : VAT	153.96		
Amount Net of VAT	2,011.57		
Less: BIR 2306	64.16		
BIR 2307	38.35	VATable Sales	2,011.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.06	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	2,063.02	TOTAL SALES	2,165.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3680/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172046320518

GORRE,CONSOLACION
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-602-2	1723020000-2	10/09/2016	SEPTEMBER/2016	2,156.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17230200002

BC19/129.1/3680/0/10/09-26-2016/60

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072399333834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643625

07230200003

Date : 09-26-2016

BC19/129.1/3690/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723020000-3

Collection Ref. Code : 1807-58-599-9

Customer Information----------

Name : CABRIDO,FAUSTINO S

Premise Address : 2 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	211148WS6	Pole No	:	0559731
Serial No	:	44033990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40264
Period From	:	08-25-2016	Prev Rdg	:	40129
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.64
CURRENT BILL - SEPTEMBER 2016		1,519.69
TOTAL AMOUNT DUE		1,518.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,505.00

Your monthly electricity consumption chart

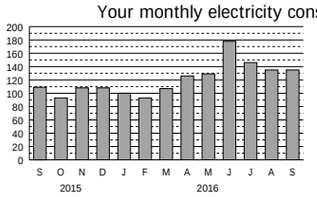

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.69		
Less : VAT	109.31		
Amount Net of VAT	1,410.38		
Less: BIR 2306	45.54		
BIR 2307	26.92	VATable Sales	1,410.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.92	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,447.23	TOTAL SALES	1,519.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3690/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072399333834

CABRIDO,FAUSTINO S

Premise Address : 2 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-599-9	0723020000-3	10/09/2016	SEPTEMBER/2016	1,518.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07230200003

BC19/129.1/3690/0/10/09-26-2016/60

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071966252437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643567

07160200007

Date : 09-26-2016

BC19/129.1/3700/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716020000-7

Collection Ref. Code : 1823-59-182-5

Customer Information----------

Name : ABREGANA,TEODORA C

Premise Address : 36 GUADALUPE VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	211149WS6	Pole No	:	0559731
Serial No	:	43058521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75449
Period From	:	08-25-2016	Prev Rdg	:	75337
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	390	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.49
CURRENT BILL - SEPTEMBER 2016		1,261.68
TOTAL AMOUNT DUE		1,260.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,245.00

Your monthly electricity consumption chart

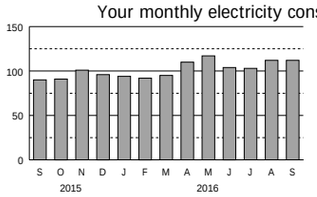

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.68		
Less : VAT	90.80		
Amount Net of VAT	1,170.88		
Less: BIR 2306	37.84		
BIR 2307	22.35	VATable Sales	1,170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.69	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,201.49	TOTAL SALES	1,261.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3700/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071966252437

ABREGANA,TEODORA C

Premise Address : 36 GUADALUPE VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-182-5	0716020000-7	10/09/2016	SEPTEMBER/2016	1,260.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07160200007

BC19/129.1/3700/0/10/09-26-2016/60

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862268571186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654234

86230200007

Date : 09-26-2016

BC19/129.1/3710/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623020000-7

Collection Ref. Code : 1807-58-590-5

Customer Information----------

Name : GARCIA,BONIFACIO R

Premise Address : GOCHAN SUBD CALAMBA

TIN :

Metering Information----------

Meter No	:	211541WS6	Pole No	:	0559731
Serial No	:	49697360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76805
Period From	:	08-25-2016	Prev Rdg	:	76669
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,415.00

Your monthly electricity consumption chart

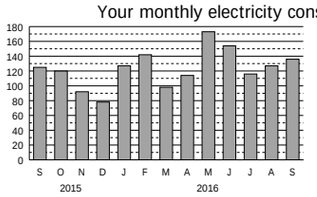

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3710/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862268571186

GARCIA,BONIFACIO R

Premise Address : GOCHAN SUBD CALAMBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-590-5	8623020000-7	10/09/2016	SEPTEMBER/2016	1,496.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86230200007

BC19/129.1/3710/0/10/09-26-2016/60

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962329357106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655622

96230200006

Date : 09-26-2016

BC19/129.1/3720/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623020000-6

Collection Ref. Code : 1807-58-596-4

Customer Information----------

Name : GARCIA,BONIFACIO SR

Premise Address : GUADALUPE VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1041494	Pole No	:	0559731
Serial No	:	121758313	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73
Period From	:	08-25-2016	Prev Rdg	:	73
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 29.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 40.00

Your monthly electricity consumption chart

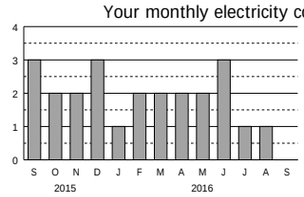

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3720/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962329357106

GARCIA,BONIFACIO SR

Premise Address : GUADALUPE VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-596-4	9623020000-6	10/09/2016	SEPTEMBER/2016	- 29.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96230200006

BC19/129.1/3720/0/10/09-26-2016/60

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435826931614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642621

43550200000

Date : 09-26-2016

BC19/129.1/3740/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355020000-0

Collection Ref. Code : 1837-31-881-6

Customer Information----------

Name : GALLARDO,ARNOLD BAYAWA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	134925DS6	Pole No	:	0559696
Serial No	:	53310557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29657
Period From	:	08-25-2016	Prev Rdg	:	29487
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	690	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.02
CURRENT BILL - SEPTEMBER 2016		1,911.29
TOTAL AMOUNT DUE		1,908.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,853.00

Your monthly electricity consumption chart

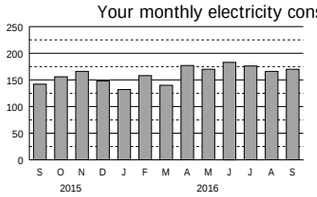

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.29		
Less : VAT	137.42		
Amount Net of VAT	1,773.87		
Less: BIR 2306	57.25		
BIR 2307	33.86	VATable Sales	1,773.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.76	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,820.18	TOTAL SALES	1,911.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3740/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435826931614

GALLARDO,ARNOLD BAYAWA

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-881-6	4355020000-0	10/09/2016	SEPTEMBER/2016	1,908.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43550200000

BC19/129.1/3740/0/10/09-26-2016/60

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762157349918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652930

76230200008

Date : 09-26-2016

BC19/129.1/3770/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623020000-8

Collection Ref. Code : 1807-58-587-5

Customer Information----------

Name : GALLARDO,VICENTE D

Premise Address : NO. 6 GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007826	Pole No	:	0559731
Serial No	:	121520508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3944
Period From	:	08-25-2016	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.60
CURRENT BILL - SEPTEMBER 2016		1,469.04
TOTAL AMOUNT DUE		1,468.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,201.00

Your monthly electricity consumption chart

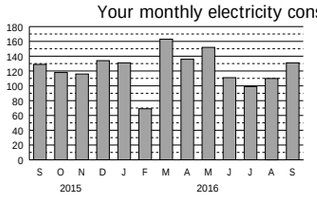

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.04		
Less : VAT	105.50		
Amount Net of VAT	1,363.54		
Less: BIR 2306	43.96		
BIR 2307	26.02	VATable Sales	1,363.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.56	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,399.06	TOTAL SALES	1,469.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3770/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762157349918

GALLARDO,VICENTE D

Premise Address : NO. 6 GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-587-5	7623020000-8	10/09/2016	SEPTEMBER/2016	1,468.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76230200008

BC19/129.1/3770/0/10/09-26-2016/60

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892580334389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653038

89230200001

Date : 09-26-2016

BC19/129.1/3810/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923020000-1

Collection Ref. Code : 1807-59-401-7

Customer Information----------

Name : GALLARDO,ARISTEDES

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	170092WS6	Pole No	:	0560663
Serial No	:	45952558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29413
Period From	:	08-25-2016	Prev Rdg	:	29202
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.69
CURRENT BILL - SEPTEMBER 2016		2,371.88
TOTAL AMOUNT DUE		2,371.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,341.00

Your monthly electricity consumption chart

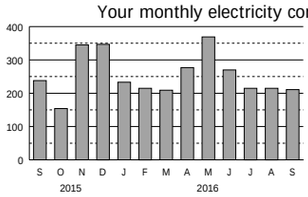

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.88		
Less : VAT	170.53		
Amount Net of VAT	2,201.35		
Less: BIR 2306	71.07		
BIR 2307	42.02	VATable Sales	2,201.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.26	VAT Zero Rated Sales	0.00
Add : VAT	170.53	VAT Amount	170.53
TOTAL AMOUNT DUE	2,258.79	TOTAL SALES	2,371.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3810/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892580334389

GALLARDO,ARISTEDES

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-401-7	8923020000-1	10/09/2016	SEPTEMBER/2016	2,371.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89230200001

BC19/129.1/3810/0/10/09-26-2016/60

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125101981896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653040

12583858993

Date : 09-26-2016

BC19/129.1/3830/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258385899-3

Collection Ref. Code : 1853-92-641-8

Customer Information----------

Name : GALLARDO,IMELDA WAGAS

Premise Address : G.E GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162833	Pole No	:	0560663
Serial No	:	40119511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	360
Period From	:	08-25-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	332	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.25
CURRENT BILL - SEPTEMBER 2016		1,011.15
TOTAL AMOUNT DUE		1,010.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,030.00

Your monthly electricity consumption chart

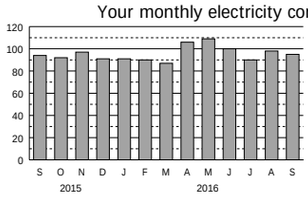

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.15		
Less : VAT	72.34		
Amount Net of VAT	938.81		
Less: BIR 2306	30.14		
BIR 2307	17.87	VATable Sales	938.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.80	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	963.14	TOTAL SALES	1,011.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3830/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125101981896

GALLARDO,IMELDA WAGAS

Premise Address : G.E GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-641-8	1258385899-3	10/09/2016	SEPTEMBER/2016	1,010.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12583858993

BC19/129.1/3830/0/10/09-26-2016/60

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663459981050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654410

6633194403-4

Date : 09-26-2016

BC19/129.1/3835/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633194403-4

Collection Ref. Code : 1857-98-791-8

Customer Information----------

Name : GALLARDO,IMELDA WAGAS

Premise Address : 6-E,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	7319 EIS6	Pole No	:	0560663
Serial No	:	34455236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1362
Period From	:	08-25-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	323	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		584.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,161.89

Your monthly electricity consumption chart

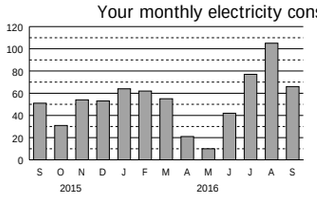

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3835/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663459981050

GALLARDO,IMELDA WAGAS
Premise Address : 6-E,GUADALAJARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-791-8	6633194403-4	10/09/2016	SEPTEMBER/2016	584.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6633194403-4

BC19/129.1/3835/0/10/09-26-2016/60

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803398839099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80398100000

BILLING STATEMENT

1006642741

Date : 09-26-2016

BC19/129.1/3850/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039810000-0

Collection Ref. Code : 1811-48-071-3

Customer Information----------

Name : PELLAZO,JOCELYN D.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248530DS6	Pole No	:	0559696
Serial No	:	14377730	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23661
Period From	:	08-25-2016	Prev Rdg	:	23483
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	760	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		242.53
CURRENT BILL - SEPTEMBER 2016		2,006.97
TOTAL AMOUNT DUE		2,006.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,204.75

Your monthly electricity consumption chart

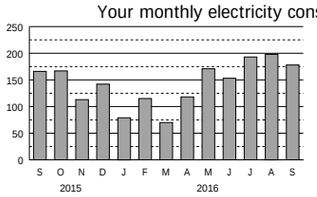

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.97		
Less : VAT	144.50		
Amount Net of VAT	1,862.47		
Less: BIR 2306	60.22		
BIR 2307	35.55	VATable Sales	1,862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.70	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,911.20	TOTAL SALES	2,006.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3850/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803398839099

PELLAZO,JOCELYN D.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-071-3	8039810000-0	10/09/2016	SEPTEMBER/2016	2,006.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80398100000

BC19/129.1/3850/0/10/09-26-2016/60

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992658011823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652077

99230200000

Date : 09-26-2016

BC19/129.1/3860/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923020000-0

Collection Ref. Code : 1807-59-407-6

Customer Information----------

Name : GALLARDO,LEDENILO B

Premise Address : 30A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389907GS6	Pole No	:	0560663
Serial No	:	63399739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31046
Period From	:	08-25-2016	Prev Rdg	:	30702
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.19
CURRENT BILL - SEPTEMBER 2016		3,777.26
TOTAL AMOUNT DUE		3,777.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,035.00

Your monthly electricity consumption chart

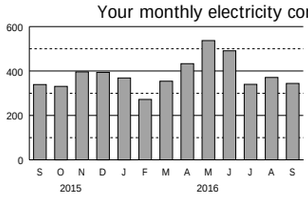

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.26		
Less : VAT	268.40		
Amount Net of VAT	3,508.86		
Less: BIR 2306	111.85		
BIR 2307	66.90	VATable Sales	3,508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.11	VAT Zero Rated Sales	0.00
Add : VAT	268.40	VAT Amount	268.40
TOTAL AMOUNT DUE	3,598.51	TOTAL SALES	3,777.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3860/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992658011823

GALLARDO,LEDENILO B

Premise Address : 30A V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-407-6	9923020000-0	10/09/2016	SEPTEMBER/2016	3,777.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99230200000 BC19/129.1/3860/0/10/09-26-2016/60 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103637203335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642661

10330200006

Date : 09-26-2016

BC19/129.1/3880/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033020000-6

Collection Ref. Code : 1807-59-416-5

Customer Information----------

Name : GALLARDO,WILFREDO

Premise Address : V RAMA AVENUE,GUADALAJARA VILLAGE

TIN :

Metering Information----------

Meter No	:	313119GS6	Pole No	:	0560656
Serial No	:	46039291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15375
Period From	:	08-25-2016	Prev Rdg	:	15319
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.74
TOTAL AMOUNT DUE		437.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 418.00

Your monthly electricity consumption chart

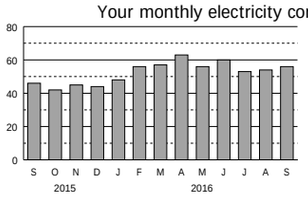

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.74		
Less : VAT	30.52		
Amount Net of VAT	407.22		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.90	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.42	TOTAL SALES	437.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3880/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103637203335

GALLARDO,WILFREDO

Premise Address : V RAMA AVENUE,GUADALAJARA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-416-5	1033020000-6	10/09/2016	SEPTEMBER/2016	437.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10330200006

BC19/129.1/3880/0/10/09-26-2016/60

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003531787018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642500

00330200007

Date : 09-26-2016

BC19/129.1/3890/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033020000-7

Collection Ref. Code : 1807-59-410-6

Customer Information----------

Name : GALLARDO,WILFREDO

Premise Address : GUADALUPE BS R ESPINA

TIN :

Metering Information----------

Meter No	:	MTR1100762	Pole No	:	0560656
Serial No	:	40053271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3151
Period From	:	08-25-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.98
CURRENT BILL - SEPTEMBER 2016		2,395.82
TOTAL AMOUNT DUE		2,394.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,358.00

Your monthly electricity consumption chart

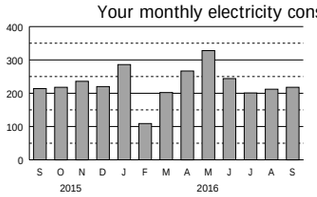

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.82		
Less : VAT	170.33		
Amount Net of VAT	2,225.49		
Less: BIR 2306	70.97		
BIR 2307	42.43	VATable Sales	2,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.09	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,282.42	TOTAL SALES	2,395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3890/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003531787018

GALLARDO,WILFREDO

Premise Address : GUADALUPE BS R ESPINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-410-6	0033020000-7	10/09/2016	SEPTEMBER/2016	2,394.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00330200007

BC19/129.1/3890/0/10/09-26-2016/60

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522534558594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652696

52250200004

Date : 09-26-2016

BC19/129.1/3900/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225020000-4

Collection Ref. Code : 1823-52-671-3

Customer Information----------

Name : YBANEZ,PEPE M

Premise Address : GUADALUPE,C/O RENE GALLARDO

TIN :

Metering Information----------

Meter No	:	314213GS6	Pole No	:	0560656
Serial No	:	47017520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33593
Period From	:	08-25-2016	Prev Rdg	:	33518
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	410	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,798.00

Your monthly electricity consumption chart

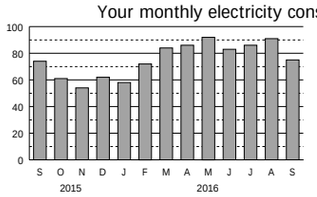

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3900/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522534558594

YBANEZ,PEPE M

Premise Address : GUADALUPE,C/O RENE GALLARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-671-3	5225020000-4	10/09/2016	SEPTEMBER/2016	701.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52250200004

BC19/129.1/3900/0/10/09-26-2016/60

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538258964801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643868

53890200008

Date : 09-26-2016

BC19/129.1/3930/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389020000-8

Collection Ref. Code : 1825-35-431-6

Customer Information----------

Name : PALCONIT,NESTORIO S

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	30981GS3	Pole No	:	0560642
Serial No	:	69599735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61593
Period From	:	08-25-2016	Prev Rdg	:	61524
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1900	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		607.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 950.00

Your monthly electricity consumption chart

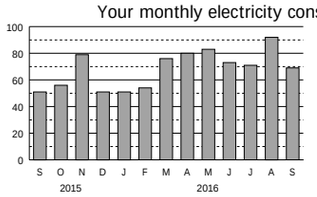

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3930/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538258964801

PALCONIT,NESTORIO S

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-431-6	5389020000-8	10/09/2016	SEPTEMBER/2016	607.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53890200008

BC19/129.1/3930/0/10/09-26-2016/60

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272933370330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643731

27230200001

Date : 09-26-2016

BC19/129.1/3940/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723020000-1

Collection Ref. Code : 1807-58-605-7

Customer Information----------

Name : PALCONIT,NENA

Premise Address : 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	203458WS6	Pole No	:	0559696
Serial No	:	47422749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26066
Period From	:	08-25-2016	Prev Rdg	:	26066
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3.01

Your monthly electricity consumption chart

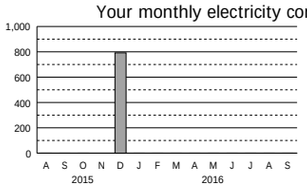

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3940/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272933370330

PALCONIT,NENA

Premise Address : 2 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-605-7	2723020000-1	10/09/2016	SEPTEMBER/2016	4.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27230200001

BC19/129.1/3940/0/10/09-26-2016/60

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772059068335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644476

77230200006

Date : 09-26-2016

BC19/129.1/3950/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723020000-6

Collection Ref. Code : 1807-58-641-3

Customer Information----------

Name : PALCONIT,NENA -M2

Premise Address : GUADLUPE 1ST ST,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	399268GS6	Pole No	:	0559696
Serial No	:	58442041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35438
Period From	:	08-25-2016	Prev Rdg	:	35273
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
Payment Arrangement		216.50
TOTAL AMOUNT DUE		2,031.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,165.00

Your monthly electricity consumption chart

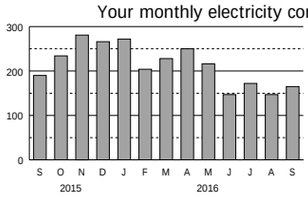

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3950/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772059068335

PALCONIT,NENA -M2

Premise Address : GUADLUPE 1ST ST,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-641-3	7723020000-6	10/09/2016	SEPTEMBER/2016	2,031.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77230200006

BC19/129.1/3950/0/10/09-26-2016/60

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472283685091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644252

47230200009

Date : 09-26-2016

BC19/129.1/3960/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723020000-9

Collection Ref. Code : 1807-58-632-4

Customer Information----------

Name : PALCONIT,NESTOR - M2

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056292	Pole No	:	0559696
Serial No	:	125295538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	774
Period From	:	08-25-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1.55

Your monthly electricity consumption chart

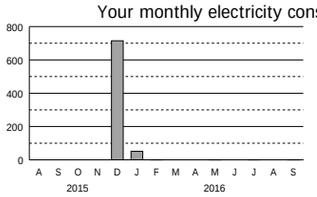

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3960/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472283685091

PALCONIT,NESTOR - M2
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-632-4	4723020000-9	10/09/2016	SEPTEMBER/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47230200009

BC19/129.1/3960/0/10/09-26-2016/60

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572994740497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643922

57230200008

Date : 09-26-2016

BC19/129.1/3970/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723020000-8

Collection Ref. Code : 1807-58-635-9

Customer Information----------

Name : PALCONIT,NESTOR - M3

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	33650WS6	Pole No	:	0559696
Serial No	:	60051229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65631
Period From	:	08-25-2016	Prev Rdg	:	65515
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.10
CURRENT BILL - SEPTEMBER 2016		1,308.28
TOTAL AMOUNT DUE		1,303.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,370.00

Your monthly electricity consumption chart

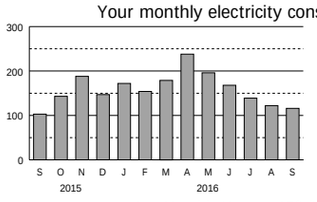

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.28		
Less : VAT	94.21		
Amount Net of VAT	1,214.07		
Less: BIR 2306	39.26		
BIR 2307	23.18	VATable Sales	1,214.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.63	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,245.84	TOTAL SALES	1,308.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3970/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572994740497

PALCONIT,NESTOR - M3

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-635-9	5723020000-8	10/09/2016	SEPTEMBER/2016	1,303.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57230200008

BC19/129.1/3970/0/10/09-26-2016/60

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872481531986

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643997

87230200005

Date : 09-26-2016

BC19/129.1/3980/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723020000-5

Collection Ref. Code : 1807-58-644-8

Customer Information----------

Name : VALENCIA,HERMINIO

Premise Address : GUADALUPE GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	274294GS6	Pole No	:	0559710
Serial No	:	45573095	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36883
Period From	:	08-25-2016	Prev Rdg	:	36706
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		244.08
CURRENT BILL - SEPTEMBER 2016		2,021.16
TOTAL AMOUNT DUE		2,020.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,319.00

Your monthly electricity consumption chart

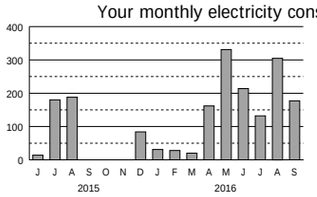

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.16		
Less : VAT	146.43		
Amount Net of VAT	1,874.73		
Less: BIR 2306	61.00		
BIR 2307	35.81	VATable Sales	1,874.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.92	VAT Zero Rated Sales	0.00
Add : VAT	146.43	VAT Amount	146.43
TOTAL AMOUNT DUE	1,924.35	TOTAL SALES	2,021.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3980/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872481531986

VALENCIA,HERMINIO
Premise Address : GUADALUPE GOCHAN SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-644-8	8723020000-5	10/09/2016	SEPTEMBER/2016	2,020.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87230200005

BC19/129.1/3980/0/10/09-26-2016/60

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325140173254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653443

32580200007

Date : 09-26-2016

BC19/129.1/3990/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258020000-7

Collection Ref. Code : 1839-33-926-8

Customer Information----------

Name : MILAMBILING,CANDICE V

Premise Address : 436 1ST ST GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354310SS6	Pole No	:	0559710
Serial No	:	55586664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10219
Period From	:	08-25-2016	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 363.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		196.97
TOTAL AMOUNT DUE		- 161.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 11, 2016 - 100.00

Your monthly electricity consumption chart

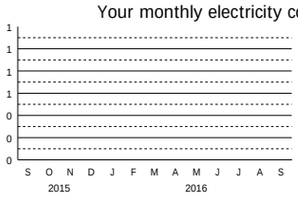

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/3990/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325140173254

MILAMBILING,CANDICE V

Premise Address : 436 1ST ST GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-926-8	3258020000-7	10/09/2016	SEPTEMBER/2016	- 161.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32580200007

BC19/129.1/3990/0/10/09-26-2016/60

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672940857381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643380

67230200007

Date : 09-26-2016

BC19/129.1/4000/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723020000-7

Collection Ref. Code : 1807-58-638-3

Customer Information----------

Name : QUEANO,CELIA

Premise Address : #5-B GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	332205GS6	Pole No	:	0559710
Serial No	:	46328366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60987
Period From	:	08-25-2016	Prev Rdg	:	60407
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,172.54
Transmission Charge	0.3425/kWh	198.65
System Loss Charge	0.8726/kWh	506.11
Sub-Total		3,877.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		204.33
Transmission		5.44
System Loss		31.30
Distribution		199.75
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		770.43
CURRENT BILL - SEPTEMBER 2016		6,364.78
TOTAL AMOUNT DUE		6,364.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,850.85

Your monthly electricity consumption chart

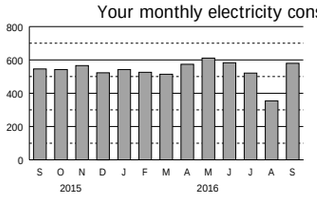

Avg Monthly Usage : 537.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.78		
Less : VAT	452.16		
Amount Net of VAT	5,912.62		
Less: BIR 2306	188.40		
BIR 2307	112.73	VATable Sales	5,912.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,611.49	VAT Zero Rated Sales	0.00
Add : VAT	452.16	VAT Amount	452.16
TOTAL AMOUNT DUE	6,063.65	TOTAL SALES	6,364.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4000/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672940857381

QUEANO,CELIA

Premise Address : #5-B GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-638-3	6723020000-7	10/09/2016	SEPTEMBER/2016	6,364.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67230200007

BC19/129.1/4000/0/10/09-26-2016/60

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775115115829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646134

77559648157

Date : 09-26-2016

BC19/129.1/4010/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755964815-7

Collection Ref. Code : 1851-36-413-7

Customer Information----------

Name : CEBRECUS,JOSEPH TAN

Premise Address : 1ST STREET,GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	514565 GS6	Pole No	:	0559710
Serial No	:	64983220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11230
Period From	:	08-25-2016	Prev Rdg	:	10976
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	732	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.85
CURRENT BILL - SEPTEMBER 2016		2,843.90
TOTAL AMOUNT DUE		2,843.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,365.00

Your monthly electricity consumption chart

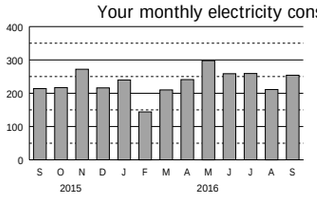

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.90		
Less : VAT	204.08		
Amount Net of VAT	2,639.82		
Less: BIR 2306	85.05		
BIR 2307	50.38	VATable Sales	2,639.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.39	VAT Zero Rated Sales	0.00
Add : VAT	204.08	VAT Amount	204.08
TOTAL AMOUNT DUE	2,708.47	TOTAL SALES	2,843.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4010/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775115115829

CEBRECUS,JOSEPH TAN

Premise Address : 1ST STREET,GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-413-7	7755964815-7	10/09/2016	SEPTEMBER/2016	2,843.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77559648157

BC19/129.1/4010/0/10/09-26-2016/60

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514040755064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648839

51487500475

Date : 09-26-2016

BC19/129.1/4020/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148750047-5

Collection Ref. Code : 1851-31-104-1

Customer Information----------

Name : LIM,NORMA CEBRECUS

Premise Address : 7B 1ST ST.,GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062241	Pole No	:	0559710
Serial No	:	125292496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10614
Period From	:	08-25-2016	Prev Rdg	:	10211
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	508	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 202.00	4.04
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		536.02
CURRENT BILL - SEPTEMBER 2016		4,428.71
TOTAL AMOUNT DUE		4,428.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 202.00

Your monthly electricity consumption chart

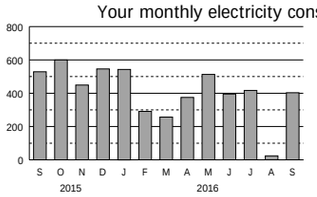

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.71		
Less : VAT	314.84		
Amount Net of VAT	4,113.87		
Less: BIR 2306	131.19		
BIR 2307	78.44	VATable Sales	4,113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.24	VAT Zero Rated Sales	0.00
Add : VAT	314.84	VAT Amount	314.84
TOTAL AMOUNT DUE	4,219.08	TOTAL SALES	4,428.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4020/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514040755064

LIM,NORMA CEBRECUS

Premise Address : 7B 1ST ST.,GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-104-1	5148750047-5	10/09/2016	SEPTEMBER/2016	4,428.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51487500475

BC19/129.1/4020/0/10/09-26-2016/60

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089709720459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652020

08911200007

Date : 09-26-2016

BC19/129.1/4030/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891120000-7

Collection Ref. Code : 1813-87-830-7

Customer Information----------

Name : CEBRECUS,MAXIMO M2 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513532 GS6	Pole No	:	0559710
Serial No	:	61303456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17526
Period From	:	08-25-2016	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	3328	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		2,229.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,200.00

Your monthly electricity consumption chart

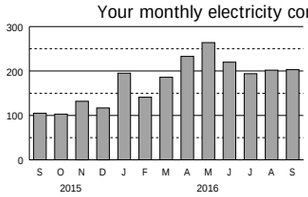

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4030/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089709720459

CEBRECUS,MAXIMO M2 SR
Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-830-7	0891120000-7	10/09/2016	SEPTEMBER/2016	2,229.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08911200007

BC19/129.1/4030/0/10/09-26-2016/60

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386228220462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651934

38651200008

Date : 09-26-2016

BC19/129.1/4040/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865120000-8

Collection Ref. Code : 1827-54-206-3

Customer Information----------

Name : MACABASAG,JAIME T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	274390GS6	Pole No	:	0559654
Serial No	:	46044318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78854
Period From	:	08-25-2016	Prev Rdg	:	78259
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	1050	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,254.59
Transmission Charge	0.3425/kWh	203.79
System Loss Charge	0.8726/kWh	519.20
Sub-Total		3,977.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		209.62
Transmission		5.58
System Loss		32.09
Distribution		204.90
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		790.32
CURRENT BILL - SEPTEMBER 2016		6,529.24
TOTAL AMOUNT DUE		6,525.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,515.00

Your monthly electricity consumption chart

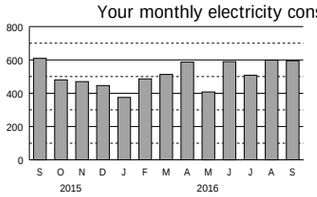

Avg Monthly Usage : 512.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.24		
Less : VAT	463.82		
Amount Net of VAT	6,065.42		
Less: BIR 2306	193.26		
BIR 2307	115.64	VATable Sales	6,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.52	VAT Zero Rated Sales	0.00
Add : VAT	463.82	VAT Amount	463.82
TOTAL AMOUNT DUE	6,220.34	TOTAL SALES	6,529.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4040/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386228220462

MACABASAG,JAIME T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-206-3	3865120000-8	10/09/2016	SEPTEMBER/2016	6,525.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38651200008

BC19/129.1/4040/0/10/09-26-2016/60

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416661779271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648990

41641200005

Date : 09-26-2016

BC19/129.1/4050/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164120000-5

Collection Ref. Code : 1827-36-284-7

Customer Information----------

Name : MACABASAG,ANITA T

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	32623DS6	Pole No	:	0559654
Serial No	:	22765651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84047
Period From	:	08-25-2016	Prev Rdg	:	83811
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	2220	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,592.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,689.00

Your monthly electricity consumption chart

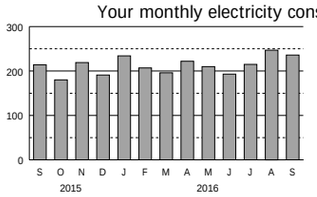

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4050/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416661779271

MACABASAG,ANITA T

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-284-7	4164120000-5	10/09/2016	SEPTEMBER/2016	2,592.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41641200005

BC19/129.1/4050/0/10/09-26-2016/60

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446540806401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647024

44651200006

Date : 09-26-2016

BC19/129.1/4060/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465120000-6

Collection Ref. Code : 1827-49-926-5

Customer Information----------

Name : MACABASAG,PAZ

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	274329GS6	Pole No	:	0559654
Serial No	:	44371477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58701
Period From	:	08-25-2016	Prev Rdg	:	58097
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	850	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,303.82
Transmission Charge	0.3425/kWh	206.87
System Loss Charge	0.8726/kWh	527.05
Sub-Total		4,037.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		43.69
Value Added Tax		
Generation		212.78
Transmission		5.66
System Loss		32.60
Distribution		207.99
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		802.28
CURRENT BILL - SEPTEMBER 2016		6,627.92
TOTAL AMOUNT DUE		6,627.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,697.00

Your monthly electricity consumption chart

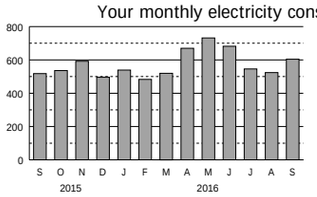

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,627.92		
Less : VAT	470.83		
Amount Net of VAT	6,157.09		
Less: BIR 2306	196.19		
BIR 2307	117.39	VATable Sales	6,157.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,843.51	VAT Zero Rated Sales	0.00
Add : VAT	470.83	VAT Amount	470.83
TOTAL AMOUNT DUE	6,314.34	TOTAL SALES	6,627.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4060/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446540806401

MACABASAG,PAZ

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-926-5	4465120000-6	10/09/2016	SEPTEMBER/2016	6,627.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44651200006

BC19/129.1/4060/0/10/09-26-2016/60

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197056262421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655943

19790200000

Date : 09-26-2016

BC19/129.1/4070/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979020000-0

Collection Ref. Code : 1825-32-809-9

Customer Information----------

Name : MACABASAG,VICENTE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156305	Pole No	:	0559654
Serial No	:	133485639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1262
Period From	:	08-25-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	830	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,163.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,425.00

Your monthly electricity consumption chart

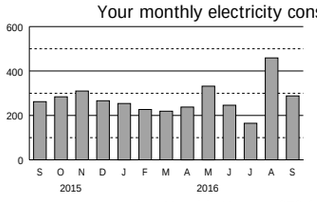

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4070/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197056262421

MACABASAG,VICENTE T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-809-9	1979020000-0	10/09/2016	SEPTEMBER/2016	3,163.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19790200000

BC19/129.1/4070/0/10/09-26-2016/60

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727991812144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651982

72790200009

Date : 09-26-2016

BC19/129.1/4080/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279020000-9

Collection Ref. Code : 1825-29-950-1

Customer Information----------

Name : MACABASAG,VICENTE T M1

Premise Address : GUADALUPE,GUADALAJARA VILL

TIN :

Metering Information----------

Meter No	:	274336GS6	Pole No	:	0559654
Serial No	:	45885765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63687
Period From	:	08-25-2016	Prev Rdg	:	63283
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	1000	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,209.84
Transmission Charge	0.3425/kWh	138.37
System Loss Charge	0.8726/kWh	352.53
Sub-Total		2,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		142.32
Transmission		3.79
System Loss		21.79
Distribution		139.32
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		536.84
CURRENT BILL - SEPTEMBER 2016		4,435.12
TOTAL AMOUNT DUE		4,434.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,568.00

Your monthly electricity consumption chart

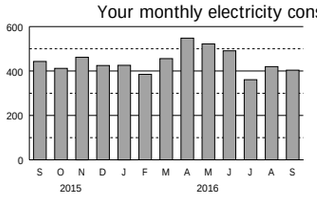

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.12		
Less : VAT	315.12		
Amount Net of VAT	4,120.00		
Less: BIR 2306	131.31		
BIR 2307	78.55	VATable Sales	4,120.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.14	VAT Zero Rated Sales	0.00
Add : VAT	315.12	VAT Amount	315.12
TOTAL AMOUNT DUE	4,225.26	TOTAL SALES	4,435.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4080/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727991812144

MACABASAG,VICENTE T M1

Premise Address : GUADALUPE,GUADALAJARA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-950-1	7279020000-9	10/09/2016	SEPTEMBER/2016	4,434.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72790200009

BC19/129.1/4080/0/10/09-26-2016/60

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827362497882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652112

82790200008

Date : 09-26-2016

BC19/129.1/4090/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279020000-8

Collection Ref. Code : 1825-29-953-6

Customer Information----------

Name : MACABASAG,VICENTE T M2

Premise Address : GUADALUPE,GUADALAJARA VILL

TIN :

Metering Information----------

Meter No	:	274374GS6	Pole No	:	0559654
Serial No	:	47888599	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59893
Period From	:	08-25-2016	Prev Rdg	:	59578
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1000	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.70
CURRENT BILL - SEPTEMBER 2016		3,459.31
TOTAL AMOUNT DUE		3,455.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,460.00

Your monthly electricity consumption chart

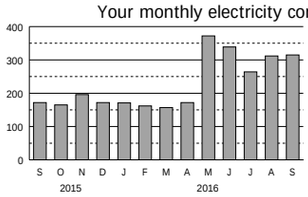

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.31		
Less : VAT	245.83		
Amount Net of VAT	3,213.48		
Less: BIR 2306	102.43		
BIR 2307	61.27	VATable Sales	3,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,295.61	TOTAL SALES	3,459.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4090/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827362497882

MACABASAG,VICENTE T M2

Premise Address : GUADALUPE,GUADALAJARA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-953-6	8279020000-8	10/09/2016	SEPTEMBER/2016	3,455.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82790200008

BC19/129.1/4090/0/10/09-26-2016/60

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189104877083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652482

18911200006

Date : 09-26-2016

BC19/129.1/4100/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891120000-6

Collection Ref. Code : 1813-87-836-6

Customer Information----------

Name : CEBRECUS,MAXIMO M3 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031368	Pole No	:	0568942
Serial No	:	125285511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4964
Period From	:	08-25-2016	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	3328	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,239.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,222.00

Your monthly electricity consumption chart

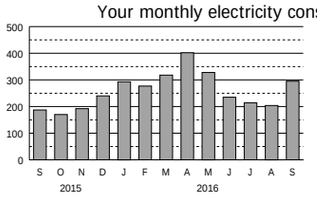

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4100/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189104877083

CEBRECUS,MAXIMO M3 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-836-6	1891120000-6	10/09/2016	SEPTEMBER/2016	3,239.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18911200006

BC19/129.1/4100/0/10/09-26-2016/60

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972015397368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643915

97230200004

Date : 09-26-2016

BC19/129.1/4120/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723020000-4

Collection Ref. Code : 1807-58-647-2

Customer Information----------

Name : MACABASAG,FRANCISCO

Premise Address : GUADALUPE GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	MTR1042549	Pole No	:	0559710
Serial No	:	125288708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7526
Period From	:	08-25-2016	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.24
CURRENT BILL - SEPTEMBER 2016		3,711.50
TOTAL AMOUNT DUE		3,710.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,982.00

Your monthly electricity consumption chart

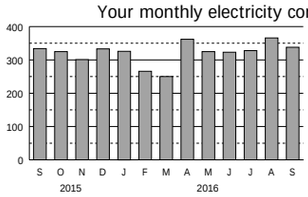

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.50		
Less : VAT	263.75		
Amount Net of VAT	3,447.75		
Less: BIR 2306	109.91		
BIR 2307	65.73	VATable Sales	3,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,535.86	TOTAL SALES	3,711.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4120/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972015397368

MACABASAG,FRANCISCO

Premise Address : GUADALUPE GOCHAN SBDV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-647-2	9723020000-4	10/09/2016	SEPTEMBER/2016	3,710.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97230200004

BC19/129.1/4120/0/10/09-26-2016/60

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979783826099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646805

97911200000

Date : 09-26-2016

BC19/129.1/4130/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791120000-0

Collection Ref. Code : 1813-87-824-2

Customer Information----------

Name : CEBRECUS,MAXIMO M1 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296845SS6	Pole No	:	0559710
Serial No	:	30875820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59831
Period From	:	08-25-2016	Prev Rdg	:	59255
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	3328	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,150.66
Transmission Charge	0.3425/kWh	197.28
System Loss Charge	0.8726/kWh	502.62
Sub-Total		3,850.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		41.67
Value Added Tax		
Generation		202.93
Transmission		5.40
System Loss		31.09
Distribution		198.37
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		765.13
CURRENT BILL - SEPTEMBER 2016		6,320.95
TOTAL AMOUNT DUE		6,320.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,419.71

Your monthly electricity consumption chart

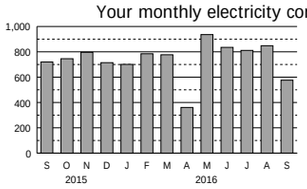

Avg Monthly Usage : 738.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,320.95		
Less : VAT	449.05		
Amount Net of VAT	5,871.90		
Less: BIR 2306	187.11		
BIR 2307	111.95	VATable Sales	5,871.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,572.84	VAT Zero Rated Sales	0.00
Add : VAT	449.05	VAT Amount	449.05
TOTAL AMOUNT DUE	6,021.89	TOTAL SALES	6,320.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4130/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979783826099

CEBRECUS,MAXIMO M1 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-824-2	9791120000-0	10/09/2016	SEPTEMBER/2016	6,320.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97911200000

BC19/129.1/4130/0/10/09-26-2016/60

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372058359445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644435

37230200000

Date : 09-26-2016

BC19/129.1/4140/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723020000-0

Collection Ref. Code : 1807-58-629-4

Customer Information----------

Name : BACALAN,CAYETANO

Premise Address : GUADALUPE GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	MTR1059894	Pole No	:	0559696
Serial No	:	125290850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7067
Period From	:	08-25-2016	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.23
CURRENT BILL - SEPTEMBER 2016		3,141.35
TOTAL AMOUNT DUE		3,140.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,928.00

Your monthly electricity consumption chart

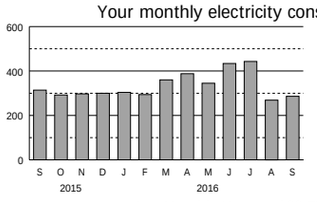

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.35		
Less : VAT	223.26		
Amount Net of VAT	2,918.09		
Less: BIR 2306	93.04		
BIR 2307	55.64	VATable Sales	2,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.41	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4140/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372058359445

BACALAN,CAYETANO

Premise Address : GUADALUPE GOCHAN SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-629-4	3723020000-0	10/09/2016	SEPTEMBER/2016	3,140.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37230200000

BC19/129.1/4140/0/10/09-26-2016/60

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415203412392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648304

41570200000

Date : 09-26-2016

BC19/129.1/4150/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157020000-0

Collection Ref. Code : 1823-97-755-3

Customer Information----------

Name : PAYUMO,NORLANDO M1 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403213GS6	Pole No	:	0559696
Serial No	:	2004208938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41947
Period From	:	08-25-2016	Prev Rdg	:	41813
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	480	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,474.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,820.00

Your monthly electricity consumption chart

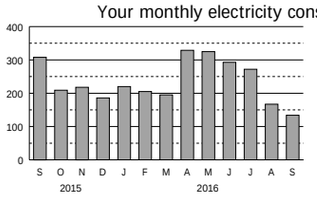

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4150/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415203412392

PAYUMO,NORLANDO M1 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-755-3	4157020000-0	10/09/2016	SEPTEMBER/2016	1,474.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41570200000

BC19/129.1/4150/0/10/09-26-2016/60

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515599629895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649427

51570200009

Date : 09-26-2016

BC19/129.1/4160/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157020000-9

Collection Ref. Code : 1823-97-761-8

Customer Information----------

Name : PAYUMO,NORLANDO M2 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403915GS6	Pole No	:	0559696
Serial No	:	2004208482	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38855
Period From	:	08-25-2016	Prev Rdg	:	38730
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	480	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,376.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,233.07

Your monthly electricity consumption chart

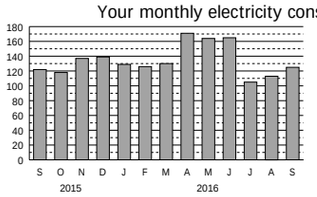

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4160/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515599629895

PAYUMO,NORLANDO M2 K

Premise Address : 1ST ST, GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-761-8	5157020000-9	10/09/2016	SEPTEMBER/2016	1,376.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51570200009

BC19/129.1/4160/0/10/09-26-2016/60

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082433101649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648458

08230200001

Date : 09-26-2016

BC19/129.1/4170/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823020000-1

Collection Ref. Code : 1807-58-650-2

Customer Information----------

Name : SUSON,LUZVIMINDA

Premise Address : GUADALUPE VILLAGE,RD TO BUENA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1017566	Pole No	:	0559710
Serial No	:	121742708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17216
Period From	:	08-25-2016	Prev Rdg	:	16614
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,292.88
Transmission Charge	0.3425/kWh	206.19
System Loss Charge	0.8726/kWh	525.31
Sub-Total		4,024.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		43.55
Value Added Tax		
Generation		212.08
Transmission		5.65
System Loss		32.47
Distribution		207.30
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		799.61
CURRENT BILL - SEPTEMBER 2016		6,605.98
TOTAL AMOUNT DUE		6,605.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,958.00

Your monthly electricity consumption chart

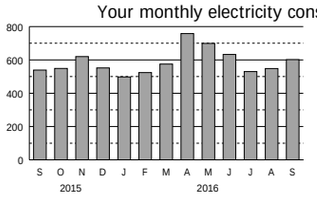

Avg Monthly Usage : 586.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,605.98		
Less : VAT	469.26		
Amount Net of VAT	6,136.72		
Less: BIR 2306	195.54		
BIR 2307	117.00	VATable Sales	6,136.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,824.18	VAT Zero Rated Sales	0.00
Add : VAT	469.26	VAT Amount	469.26
TOTAL AMOUNT DUE	6,293.44	TOTAL SALES	6,605.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4170/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082433101649

SUSON,LUZVIMINDA

Premise Address : GUADALUPE VILLAGE,RD TO BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-650-2	0823020000-1	10/09/2016	SEPTEMBER/2016	6,605.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08230200001

BC19/129.1/4170/0/10/09-26-2016/60

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275838906870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644979

27580200007

Date : 09-26-2016

BC19/129.1/4180/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758020000-7

Collection Ref. Code : 1825-19-875-6

Customer Information----------

Name : GO,JOCELYN M1 P

Premise Address : 15-D GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414699GS6	Pole No	:	0559710
Serial No	:	63026885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74007
Period From	:	08-25-2016	Prev Rdg	:	73681
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	4012	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		103.64
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		442.82
CURRENT BILL - SEPTEMBER 2016		3,663.57
TOTAL AMOUNT DUE		3,663.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,707.00

Your monthly electricity consumption chart

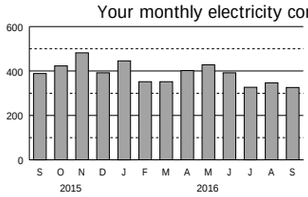

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.57		
Less : VAT	263.36		
Amount Net of VAT	3,400.21		
Less: BIR 2306	109.73		
BIR 2307	64.90	VATable Sales	3,400.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.58	VAT Zero Rated Sales	0.00
Add : VAT	263.36	VAT Amount	263.36
TOTAL AMOUNT DUE	3,488.94	TOTAL SALES	3,663.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4180/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275838906870

GO,JOCELYN M1 P

Premise Address : 15-D GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-875-6	2758020000-7	10/09/2016	SEPTEMBER/2016	3,663.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27580200007

BC19/129.1/4180/0/10/09-26-2016/60

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375280206131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646179

37580200006

Date : 09-26-2016

BC19/129.1/4190/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758020000-6

Collection Ref. Code : 1825-19-893-4

Customer Information----------

Name : GO,JOCLYN M2 P

Premise Address : 15-D GUADALAJARA SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414770GS6	Pole No	:	0559710
Serial No	:	61516201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54825
Period From	:	08-25-2016	Prev Rdg	:	54341
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	4012	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,647.43
Transmission Charge	0.3425/kWh	165.77
System Loss Charge	0.8726/kWh	422.34
Sub-Total		3,235.54
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		170.50
Transmission		4.54
System Loss		26.11
Distribution		166.78
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		642.99
CURRENT BILL - SEPTEMBER 2016		5,312.21
TOTAL AMOUNT DUE		5,312.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,702.00

Your monthly electricity consumption chart

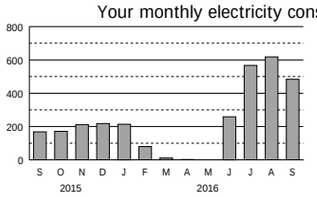

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.21		
Less : VAT	377.39		
Amount Net of VAT	4,934.82		
Less: BIR 2306	157.25		
BIR 2307	94.08	VATable Sales	4,934.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,683.49	VAT Zero Rated Sales	0.00
Add : VAT	377.39	VAT Amount	377.39
TOTAL AMOUNT DUE	5,060.88	TOTAL SALES	5,312.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4190/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375280206131

GO,JOCLYN M2 P

Premise Address : 15-D GUADALAJARA SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-893-4	3758020000-6	10/09/2016	SEPTEMBER/2016	5,312.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37580200006

BC19/129.1/4190/0/10/09-26-2016/60

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182206629455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649111

18230200000

Date : 09-26-2016

BC19/129.1/4200/0559710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823020000-0

Collection Ref. Code : 1807-58-656-1

Customer Information----------

Name : LOZADA,BONIFACIO B

Premise Address : GOCHAN SUBDIV GUADALU

TIN :

Metering Information----------

Meter No	:	274309GS6	Pole No	:	0559710
Serial No	:	46457004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72454
Period From	:	08-25-2016	Prev Rdg	:	72213
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.50
CURRENT BILL - SEPTEMBER 2016		2,647.97
TOTAL AMOUNT DUE		2,647.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,134.00

Your monthly electricity consumption chart

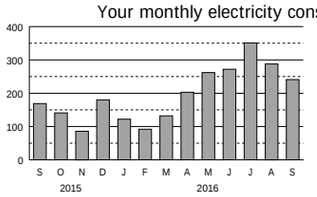

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.97		
Less : VAT	188.23		
Amount Net of VAT	2,459.74		
Less: BIR 2306	78.42		
BIR 2307	46.90	VATable Sales	2,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.42	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,522.65	TOTAL SALES	2,647.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4200/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182206629455

LOZADA,BONIFACIO B

Premise Address : GOCHAN SUBDIV GUADALU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-656-1	1823020000-0	10/09/2016	SEPTEMBER/2016	2,647.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18230200000

BC19/129.1/4200/0/10/09-26-2016/60

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460561719628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653614

46047456325

Date : 09-26-2016

BC19/129.1/4210/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604745632-5

Collection Ref. Code : 1853-75-704-7

Customer Information----------

Name : GO,LARRA MAY PLAZA

Premise Address : GUADALAJERA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031369	Pole No	:	0559724
Serial No	:	125284625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	544
Period From	:	08-25-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	2090	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
Debit Adjustments		207.50
TOTAL AMOUNT DUE		14.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 13.00

Your monthly electricity consumption chart

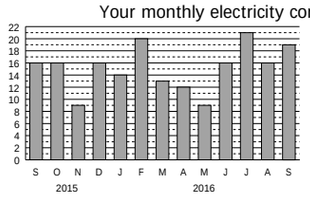

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4210/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460561719628

GO,LARRA MAY PLAZA

Premise Address : GUADALAJERA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-704-7	4604745632-5	10/09/2016	SEPTEMBER/2016	14.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46047456325

BC19/129.1/4210/0/10/09-26-2016/60

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091650732355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652961

09160200003

Date : 09-26-2016

BC19/129.1/4220/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916020000-3

Collection Ref. Code : 1823-60-971-6

Customer Information----------

Name : DIAZ,MARLON JENARO H

Premise Address : 1ST ST GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171369DS6	Pole No	:	0559724
Serial No	:	11730772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60994
Period From	:	08-25-2016	Prev Rdg	:	60432
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	3600	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,074.08
Transmission Charge	0.3425/kWh	192.49
System Loss Charge	0.8726/kWh	490.40
Sub-Total		3,756.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		197.98
Transmission		5.27
System Loss		30.32
Distribution		193.57
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		746.53
CURRENT BILL - SEPTEMBER 2016		6,167.42
TOTAL AMOUNT DUE		6,167.42

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 5,990.66

Your monthly electricity consumption chart

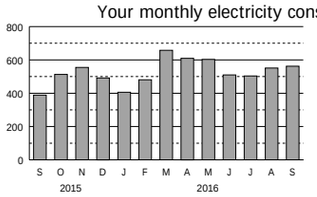

Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.42		
Less : VAT	438.12		
Amount Net of VAT	5,729.30		
Less: BIR 2306	182.55		
BIR 2307	109.23	VATable Sales	5,729.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.52	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,875.64	TOTAL SALES	6,167.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4220/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091650732355

DIAZ,MARLON JENARO H

Premise Address : 1ST ST GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-971-6	0916020000-3	10/09/2016	SEPTEMBER/2016	6,167.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09160200003

BC19/129.1/4220/0/10/09-26-2016/60

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909186127335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646461

90960200005

Date : 09-26-2016

BC19/129.1/4230/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096020000-5

Collection Ref. Code : 1837-82-965-9

Customer Information----------

Name : DIAZ,LYDIO T

Premise Address : GUADALAJARA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	131317WS6	Pole No	:	0559724
Serial No	:	74852037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35902
Period From	:	08-25-2016	Prev Rdg	:	35327
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,145.19
Transmission Charge	0.3425/kWh	196.94
System Loss Charge	0.8726/kWh	501.75
Sub-Total		3,843.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		41.60
Value Added Tax		
Generation		202.57
Transmission		5.39
System Loss		31.03
Distribution		198.03
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		763.80
CURRENT BILL - SEPTEMBER 2016		6,309.99
TOTAL AMOUNT DUE		6,309.99

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 6,620.66

Your monthly electricity consumption chart

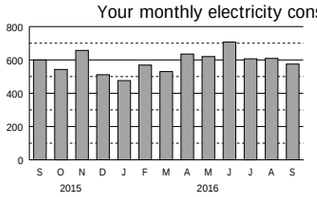

Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.99		
Less : VAT	448.26		
Amount Net of VAT	5,861.73		
Less: BIR 2306	186.79		
BIR 2307	111.76	VATable Sales	5,861.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.18	VAT Zero Rated Sales	0.00
Add : VAT	448.26	VAT Amount	448.26
TOTAL AMOUNT DUE	6,011.44	TOTAL SALES	6,309.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4230/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909186127335

DIAZ,LYDIO T

Premise Address : GUADALAJARA VILL,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-965-9	9096020000-5	10/09/2016	SEPTEMBER/2016	6,309.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90960200005

BC19/129.1/4230/0/10/09-26-2016/60

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482327228035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649400

48230200007

Date : 09-26-2016

BC19/129.1/4250/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823020000-7

Collection Ref. Code : 1807-58-668-5

Customer Information----------

Name : DUMBRIQUE,SIM C

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	136798WS6	Pole No	:	0568942
Serial No	:	44501274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26548
Period From	:	08-25-2016	Prev Rdg	:	24667
No of Days	:	31	Diff Rdg	:	1881
Avg kWh/day	:	60.68	Registered	:	1881
Conn Load	:	0	Billed kWh	:	1881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,288.88
Transmission Charge	0.3425/kWh	644.24
System Loss Charge	0.8726/kWh	1,641.36
Sub-Total		12,574.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,292.88
Supply Charge	0.4118/kWh	774.60
Metering Charge	0.6989/kWh	1,314.63
	5.00/month	5.00
Sub-Total		5,387.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	170.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		135.99
Value Added Tax		
Generation		662.66
Transmission		17.64
System Loss		101.48
Distribution		646.45
Others		36.75
Universal Charge		
Missionary Electrification	0.1561/kWh	293.63
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.24
Sub-Total		2,497.08
CURRENT BILL - SEPTEMBER 2016		20,628.94
TOTAL AMOUNT DUE		20,628.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 16,624.66

Your monthly electricity consumption chart

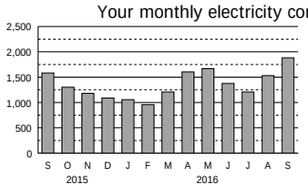

Avg Monthly Usage : 1,357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,628.94		
Less : VAT	1,464.98		
Amount Net of VAT	19,163.96		
Less: BIR 2306	610.42		
BIR 2307	365.36	VATable Sales	19,163.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,188.18	VAT Zero Rated Sales	0.00
Add : VAT	1,464.98	VAT Amount	1,464.98
TOTAL AMOUNT DUE	19,653.16	TOTAL SALES	20,628.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4250/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482327228035

DUMBRIQUE,SIM C

Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-668-5	4823020000-7	10/09/2016	SEPTEMBER/2016	20,628.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48230200007

BC19/129.1/4250/0/10/09-26-2016/60

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803974144427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642793

80331200008

Date : 09-26-2016

BC19/129.1/4260/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033120000-8

Collection Ref. Code : 1825-80-965-8

Customer Information----------

Name : RAMOS,ENRIQUETA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	353985WS6	Pole No	:	0568956
Serial No	:	77358009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23830
Period From	:	08-25-2016	Prev Rdg	:	23793
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 108.00

Your monthly electricity consumption chart

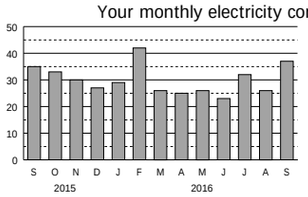

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4260/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803974144427

RAMOS,ENRIQUETA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-965-8	8033120000-8	10/09/2016	SEPTEMBER/2016	212.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80331200008

BC19/129.1/4260/0/10/09-26-2016/60

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582562859537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648491

58230200006

Date : 09-26-2016

BC19/129.1/4270/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823020000-6

Collection Ref. Code : 1807-58-671-5

Customer Information----------

Name : REBANO,SOLEDAD M

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	353972WS6	Pole No	:	0568956
Serial No	:	73063414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54269
Period From	:	08-25-2016	Prev Rdg	:	54077
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,110.74
TOTAL AMOUNT DUE		2,110.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,743.00

Your monthly electricity consumption chart

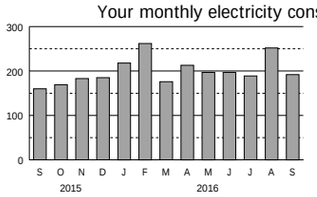

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	150.07		
Amount Net of VAT	1,960.67		
Less: BIR 2306	62.52		
BIR 2307	37.38	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.77	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4270/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582562859537

REBANO,SOLEDAD M

Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-671-5	5823020000-6	10/09/2016	SEPTEMBER/2016	2,110.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58230200006

BC19/129.1/4270/0/10/09-26-2016/60

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540528136627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644926

5400200001

Date : 09-26-2016

BC19/129.1/4280/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400220000-1

Collection Ref. Code : 1837-98-035-7

Customer Information----------

Name : QUEBEC,FLORO

Premise Address : GUADALUPE,C/O IMELDA ACEBEDO

TIN :

Metering Information----------

Meter No	:	107660SS6	Pole No	:	0568956
Serial No	:	66175272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64047
Period From	:	08-25-2016	Prev Rdg	:	63702
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1800	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		468.58
CURRENT BILL - SEPTEMBER 2016		3,876.54
TOTAL AMOUNT DUE		3,876.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,912.26

Your monthly electricity consumption chart

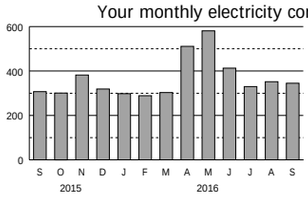

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.54		
Less : VAT	278.67		
Amount Net of VAT	3,597.87		
Less: BIR 2306	116.11		
BIR 2307	68.67	VATable Sales	3,597.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.09	VAT Zero Rated Sales	0.00
Add : VAT	278.67	VAT Amount	278.67
TOTAL AMOUNT DUE	3,691.76	TOTAL SALES	3,876.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4280/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540528136627

QUEBEC,FLORO

Premise Address : GUADALUPE,C/O IMELDA ACEBEDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-035-7	5400220000-1	10/09/2016	SEPTEMBER/2016	3,876.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5400200001

BC19/129.1/4280/0/10/09-26-2016/60

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672610416934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643595

67202200001

Date : 09-26-2016

BC19/129.1/4290/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720220000-1

Collection Ref. Code : 1821-49-548-9

Customer Information----------

Name : ACEBEDO,HERODOTOS P

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	296553SS6	Pole No	:	0568956
Serial No	:	32947810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65702
Period From	:	08-25-2016	Prev Rdg	:	65362
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	3300	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.3425/kWh	116.45
System Loss Charge	0.8726/kWh	296.68
Sub-Total		2,272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		119.78
Transmission		3.19
System Loss		18.35
Distribution		117.34
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		451.89
CURRENT BILL - SEPTEMBER 2016		3,733.41
TOTAL AMOUNT DUE		3,733.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,253.43

Your monthly electricity consumption chart

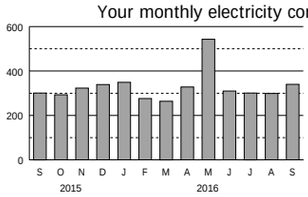

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.41		
Less : VAT	265.31		
Amount Net of VAT	3,468.10		
Less: BIR 2306	110.54		
BIR 2307	66.12	VATable Sales	3,468.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.44	VAT Zero Rated Sales	0.00
Add : VAT	265.31	VAT Amount	265.31
TOTAL AMOUNT DUE	3,556.75	TOTAL SALES	3,733.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4290/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672610416934

ACEBEDO,HERODOTOS P

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-548-9	6720220000-1	10/09/2016	SEPTEMBER/2016	3,733.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67202200001

BC19/129.1/4290/0/10/09-26-2016/60

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382219362034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649759

38230200008

Date : 09-26-2016

BC19/129.1/4300/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823020000-8

Collection Ref. Code : 1807-58-662-6

Customer Information----------

Name : ACEBEDO,H

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	333146GS6	Pole No	:	0568956
Serial No	:	41127715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86431
Period From	:	08-25-2016	Prev Rdg	:	86224
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		281.50
CURRENT BILL - SEPTEMBER 2016		2,328.92
TOTAL AMOUNT DUE		2,328.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,380.66

Your monthly electricity consumption chart

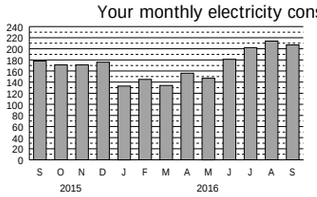

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.92		
Less : VAT	167.52		
Amount Net of VAT	2,161.40		
Less: BIR 2306	69.82		
BIR 2307	41.26	VATable Sales	2,161.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.32	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,217.84	TOTAL SALES	2,328.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4300/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382219362034

ACEBEDO,H

Premise Address : GUADALUPE GOCHAN SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-662-6	3823020000-8	10/09/2016	SEPTEMBER/2016	2,328.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38230200008

BC19/129.1/4300/0/10/09-26-2016/60

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982330887386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648122

98230200002

Date : 09-26-2016

BC19/129.1/4310/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823020000-2

Collection Ref. Code : 1807-58-695-2

Customer Information----------

Name : LOMUNTAD,ADRIAN G

Premise Address : GUADALUPE GOCHAN SUBD,C/O ANTONIO RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	012790 EFS6	Pole No	:	0568956
Serial No	:	121438258	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17255
Period From	:	08-25-2016	Prev Rdg	:	16750
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,762.30
Transmission Charge	0.3425/kWh	172.96
System Loss Charge	0.8726/kWh	440.66
Sub-Total		3,375.92
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		177.90
Transmission		4.73
System Loss		27.25
Distribution		173.99
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		670.86
CURRENT BILL - SEPTEMBER 2016		5,542.44
TOTAL AMOUNT DUE		5,542.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,393.22

Your monthly electricity consumption chart

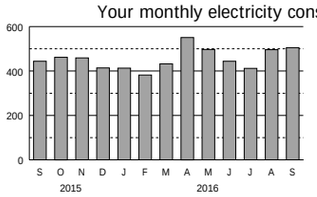

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.44		
Less : VAT	393.74		
Amount Net of VAT	5,148.70		
Less: BIR 2306	164.08		
BIR 2307	98.16	VATable Sales	5,148.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,886.46	VAT Zero Rated Sales	0.00
Add : VAT	393.74	VAT Amount	393.74
TOTAL AMOUNT DUE	5,280.20	TOTAL SALES	5,542.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4310/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982330887386

LOMUNTAD,ADRIAN G

Premise Address : GUADALUPE GOCHAN SUBD,C/O ANTONIO RODRIGUEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-695-2	9823020000-2	10/09/2016	SEPTEMBER/2016	5,542.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98230200002

BC19/129.1/4310/0/10/09-26-2016/60

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335174550946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643007

33522200006

Date : 09-26-2016

BC19/129.1/4320/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352220000-6

Collection Ref. Code : 1821-93-965-4

Customer Information----------

Name : ALCABAO,ALBERTO M

Premise Address : GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	123384WS6	Pole No	:	0568893
Serial No	:	73829797	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38251
Period From	:	08-25-2016	Prev Rdg	:	37938
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	575	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		416.06
CURRENT BILL - SEPTEMBER 2016		3,437.39
TOTAL AMOUNT DUE		3,436.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,666.00

Your monthly electricity consumption chart

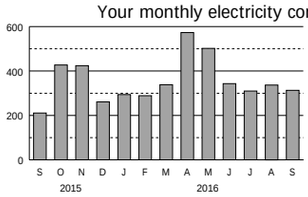

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.39		
Less : VAT	244.29		
Amount Net of VAT	3,193.10		
Less: BIR 2306	101.81		
BIR 2307	60.88	VATable Sales	3,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,274.70	TOTAL SALES	3,437.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4320/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335174550946

ALCABAO,ALBERTO M

Premise Address : GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-965-4	3352220000-6	10/09/2016	SEPTEMBER/2016	3,436.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33522200006

BC19/129.1/4320/0/10/09-26-2016/60

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011385582047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645907

01102200001

Date : 09-26-2016

BC19/129.1/4330/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110220000-1

Collection Ref. Code : 1839-37-050-5

Customer Information----------

Name : ALCOBAO,ALBERTO

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	131621WS6	Pole No	:	0568942
Serial No	:	68818307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14254
Period From	:	08-25-2016	Prev Rdg	:	14077
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	450	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.55
CURRENT BILL - SEPTEMBER 2016		1,946.27
TOTAL AMOUNT DUE		1,945.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

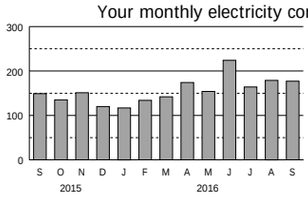

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.27		
Less : VAT	138.40		
Amount Net of VAT	1,807.87		
Less: BIR 2306	57.66		
BIR 2307	34.47	VATable Sales	1,807.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.74	VAT Zero Rated Sales	0.00
Add : VAT	138.40	VAT Amount	138.40
TOTAL AMOUNT DUE	1,854.14	TOTAL SALES	1,946.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4330/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011385582047

ALCOBAO,ALBERTO

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-050-5	0110220000-1	10/09/2016	SEPTEMBER/2016	1,945.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01102200001

BC19/129.1/4330/0/10/09-26-2016/60

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882030087507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648831

88230200003

Date : 09-26-2016

BC19/129.1/4340/0568956/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823020000-3

Collection Ref. Code : 1807-58-692-8

Customer Information----------

Name : ALCABAO,ALBERTO

Premise Address : GUADALUPE GOCHAN SUBD,AGENCIA FORTUNA INC

TIN :

Metering Information----------

Meter No	:	353975WS6	Pole No	:	0568956
Serial No	:	73502991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69420
Period From	:	08-25-2016	Prev Rdg	:	69331
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		879.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,113.60

Your monthly electricity consumption chart

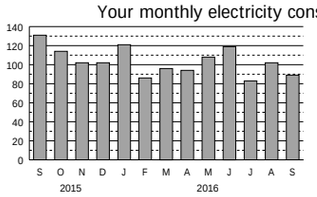

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4340/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882030087507

ALCABAO,ALBERTO

Premise Address : GUADALUPE GOCHAN SUBD,AGENCIA FORTUNA INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-692-8	8823020000-3	10/09/2016	SEPTEMBER/2016	879.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88230200003

BC19/129.1/4340/0/10/09-26-2016/60

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682422651749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648082

68230200005

Date : 09-26-2016

BC19/129.1/4350/0559654/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823020000-5

Collection Ref. Code : 1807-58-683-9

Customer Information----------

Name : DAKAY,EDUARDO

Premise Address : V RAMA AVE GOCHAN

TIN :

Metering Information----------

Meter No	:	274388GS6	Pole No	:	0559654
Serial No	:	46082219	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53383
Period From	:	08-25-2016	Prev Rdg	:	52344
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	0	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,683.23
Transmission Charge	0.3425/kWh	355.86
System Loss Charge	0.8726/kWh	906.63
Sub-Total		6,945.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,280.50	225.61
Sub-Total		319.66
Government Charges		
Franchise Tax - Local		76.82
Value Added Tax		
Generation		366.03
Transmission		9.75
System Loss		56.07
Distribution		357.35
Others		47.58
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,408.60
CURRENT BILL - SEPTEMBER 2016		11,651.87
TOTAL AMOUNT DUE		11,651.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 11,280.49

Your monthly electricity consumption chart

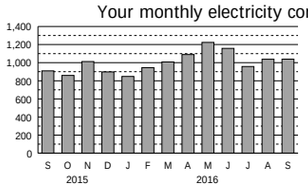

Avg Monthly Usage : 999.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,651.87		
Less : VAT	836.78		
Amount Net of VAT	10,815.09		
Less: BIR 2306	348.67		
BIR 2307	206.40	VATable Sales	10,815.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,260.02	VAT Zero Rated Sales	0.00
Add : VAT	836.78	VAT Amount	836.78
TOTAL AMOUNT DUE	11,096.80	TOTAL SALES	11,651.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4350/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682422651749

DAKAY,EDUARDO

Premise Address : V RAMA AVE GOCHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-683-9	6823020000-5	10/09/2016	SEPTEMBER/2016	11,651.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68230200005

BC19/129.1/4350/0/10/09-26-2016/60

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766248979698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654489

76623890480

Date : 09-26-2016

BC19/129.1/4365/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662389048-0

Collection Ref. Code : 1859-45-425-9

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M6 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068185	Pole No	:	0568914
Serial No	:	84397648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,365.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1,365.25
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.64

Your monthly electricity consumption chart

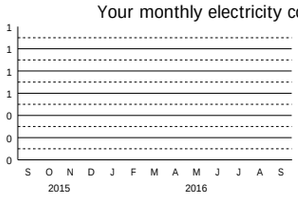

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4365/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766248979698

LOZADA,JOSE EMMANUEL MERINO
Premise Address : M6 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-425-9	7662389048-0	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76623890480

BC19/129.1/4365/0/10/09-26-2016/60

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931751138093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655895

93189887503

Date : 09-26-2016

BC19/129.1/4366/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318988750-3

Collection Ref. Code : 1859-45-395-3

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M7 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068184	Pole No	:	0568914
Serial No	:	84397619	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,365.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1,365.25
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.64

Your monthly electricity consumption chart

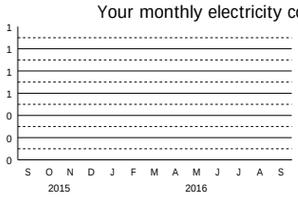

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4366/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931751138093

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M7 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-395-3	9318988750-3	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93189887503

BC19/129.1/4366/0/10/09-26-2016/60

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958140468377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654067

95842515033

Date : 09-26-2016

BC19/129.1/4367/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584251503-3

Collection Ref. Code : 1859-45-434-8

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M8 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068157	Pole No	:	0568914
Serial No	:	84397657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,365.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1,365.17
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.64

Your monthly electricity consumption chart

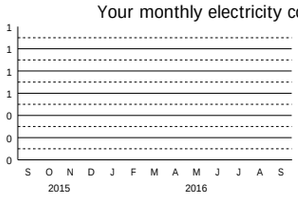

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4367/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958140468377

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M8 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-434-8	9584251503-3	10/09/2016	SEPTEMBER/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95842515033

BC19/129.1/4367/0/10/09-26-2016/60

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241416361932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645271

24190574095

Date : 09-26-2016

BC19/129.1/4368/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419057409-5

Collection Ref. Code : 1859-45-392-9

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M9 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068186	Pole No	:	0568914
Serial No	:	84397416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1882	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,359.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1,359.61
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.64

Your monthly electricity consumption chart

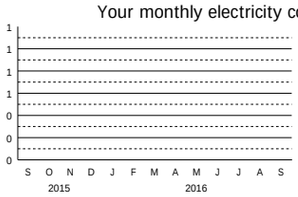

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4368/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241416361932

LOZADA,JOSE EMMANUEL MERINO

Premise Address : M9 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-392-9	2419057409-5	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24190574095

BC19/129.1/4368/0/10/09-26-2016/60

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782828850029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649684

78230200004

Date : 09-26-2016

BC19/129.1/4370/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823020000-4

Collection Ref. Code : 1807-58-686-3

Customer Information----------

Name : UY,LUCIANO F

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	330427GS6	Pole No	:	0568914
Serial No	:	48674974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62314
Period From	:	08-25-2016	Prev Rdg	:	61971
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		463.36
CURRENT BILL - SEPTEMBER 2016		3,832.12
TOTAL AMOUNT DUE		3,832.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,916.00

Your monthly electricity consumption chart

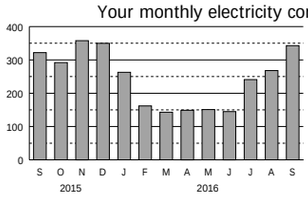

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.12		
Less : VAT	274.69		
Amount Net of VAT	3,557.43		
Less: BIR 2306	114.45		
BIR 2307	67.88	VATable Sales	3,557.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.10	VAT Zero Rated Sales	0.00
Add : VAT	274.69	VAT Amount	274.69
TOTAL AMOUNT DUE	3,649.79	TOTAL SALES	3,832.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4370/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782828850029

UY,LUCIANO F

Premise Address : GUADALUPE GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-686-3	7823020000-4	10/09/2016	SEPTEMBER/2016	3,832.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78230200004

BC19/129.1/4370/0/10/09-26-2016/60

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756378092843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650638

75651437156

Date : 09-26-2016

BC19/129.1/4371/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565143715-6

Collection Ref. Code : 1857-79-719-1

Customer Information----------

Name : PAROJINOG,EDGAR LAPASARAN

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146954	Pole No	:	0568914
Serial No	:	85049542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	953
Period From	:	08-25-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.07
CURRENT BILL - SEPTEMBER 2016		1,498.29
TOTAL AMOUNT DUE		1,497.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,527.00

Your monthly electricity consumption chart

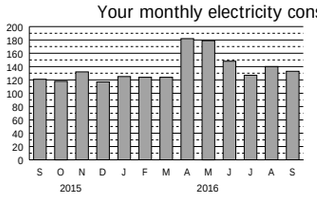

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.29		
Less : VAT	107.82		
Amount Net of VAT	1,390.47		
Less: BIR 2306	44.92		
BIR 2307	26.54	VATable Sales	1,390.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.01	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,426.83	TOTAL SALES	1,498.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4371/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756378092843

PAROJINOG,EDGAR LAPASARAN

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-719-1	7565143715-6	10/09/2016	SEPTEMBER/2016	1,497.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75651437156

BC19/129.1/4371/0/10/09-26-2016/60

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170110062119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643179

17005661776

Date : 09-26-2016

BC19/129.1/4373/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700566177-6

Collection Ref. Code : 1861-94-440-3

Customer Information----------

Name : SY,JERRY ERWIN UY

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116793	Pole No	:	0568914
Serial No	:	40075377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3299
Period From	:	08-25-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,906.35

Your monthly electricity consumption chart

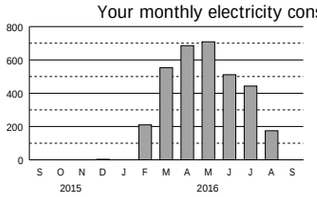

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4373/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170110062119

SY,JERRY ERWIN UY

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-440-3	1700566177-6	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17005661776

BC19/129.1/4373/0/10/09-26-2016/60

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756737697806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650893

7564625020 1

Date : 09-26-2016

BC19/129.1/4374/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564625020-1

Collection Ref. Code : 1863-16-494-4

Customer Information----------

Name : CRUZ,ANNA TINIO

Premise Address : LOT B GUADA II,TOWN HOMES,,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117589	Pole No	:	0568914
Serial No	:	40074936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8746
Period From	:	08-25-2016	Prev Rdg	:	8115
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	7917.75	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.3425/kWh	216.12
System Loss Charge	0.8726/kWh	550.61
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		222.30
Transmission		5.92
System Loss		34.04
Distribution		217.26
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		838.10
CURRENT BILL - SEPTEMBER 2016		6,923.95
TOTAL AMOUNT DUE		6,923.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 6,773.00

Your monthly electricity consumption chart

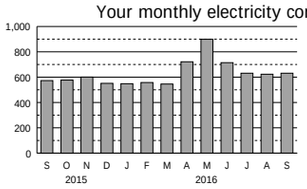

Avg Monthly Usage : 628.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.95		
Less : VAT	491.85		
Amount Net of VAT	6,432.10		
Less: BIR 2306	204.95		
BIR 2307	122.63	VATable Sales	6,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.52	VAT Zero Rated Sales	0.00
Add : VAT	491.85	VAT Amount	491.85
TOTAL AMOUNT DUE	6,596.37	TOTAL SALES	6,923.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4374/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756737697806

CRUZ,ANNA TINIO

Premise Address : LOT B GUADA II,TOWN HOMES,,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-494-4	7564625020-1	10/09/2016	SEPTEMBER/2016	6,923.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7564625020 1

BC19/129.1/4374/0/10/09-26-2016/60

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716370716191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647703

71622423045

Date : 09-26-2016

BC19/129.1/4375/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162242304-5

Collection Ref. Code : 1861-91-632-9

Customer Information----------

Name : MACAS,LUZMINDA DINGDING

Premise Address : LOT 4-C GUADALAJARA TOWNHOUSES 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112448	Pole No	:	0568914
Serial No	:	40050525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5971
Period From	:	08-25-2016	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	7900	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,484.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 958.00

Your monthly electricity consumption chart

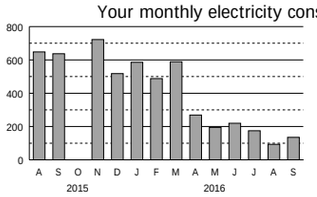

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4375/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716370716191

MACAS,LUZMINDA DINGDING

Premise Address : LOT 4-C GUADALAJARA TOWNHOUSES 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-632-9	7162242304-5	10/09/2016	SEPTEMBER/2016	1,484.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71622423045 BC19/129.1/4375/0/10/09-26-2016/60 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030535268085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653660

03026963821

Date : 09-26-2016

BC19/129.1/4376/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302696382-1

Collection Ref. Code : 1863-21-596-4

Customer Information----------

Name : DUMAGUIN,GOLDA STELA JAVIER

Premise Address : LOT D,GUADALAJARA 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117970	Pole No	:	0568914
Serial No	:	40050705	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1620
Period From	:	08-25-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	7900	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.25
CURRENT BILL - SEPTEMBER 2016		1,935.34
TOTAL AMOUNT DUE		1,934.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

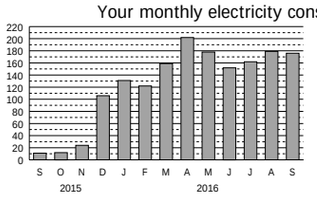

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.34		
Less : VAT	137.64		
Amount Net of VAT	1,797.70		
Less: BIR 2306	57.34		
BIR 2307	34.28	VATable Sales	1,797.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.08	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,843.72	TOTAL SALES	1,935.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4376/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030535268085

DUMAGUIN,GOLDA STELA JAVIER

Premise Address : LOT D,GUADALAJARA 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-596-4	0302696382-1	10/09/2016	SEPTEMBER/2016	1,934.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03026963821

BC19/129.1/4376/0/10/09-26-2016/60

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249168758202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649140

24904180015

Date : 09-26-2016

BC19/129.1/4377/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490418001-5

Collection Ref. Code : 1861-63-020-4

Customer Information----------

Name : CORTEZ,ADELINA CAPUYAN

Premise Address : UNIT E,GUADALAJARA 2 TOWNHOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080358	Pole No	:	0568914
Serial No	:	40012098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4737
Period From	:	08-25-2016	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	7900	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,691.19
Transmission Charge	0.3425/kWh	168.51
System Loss Charge	0.8726/kWh	429.32
Sub-Total		3,289.02
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		173.33
Transmission		4.62
System Loss		26.54
Distribution		169.53
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		663.30
CURRENT BILL - SEPTEMBER 2016		5,484.90
TOTAL AMOUNT DUE		5,483.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,765.00

Your monthly electricity consumption chart

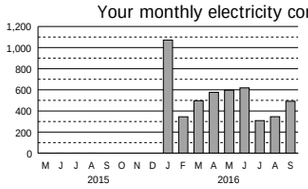

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.90		
Less : VAT	392.74		
Amount Net of VAT	5,092.16		
Less: BIR 2306	163.65		
BIR 2307	97.16	VATable Sales	5,092.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.35	VAT Zero Rated Sales	0.00
Add : VAT	392.74	VAT Amount	392.74
TOTAL AMOUNT DUE	5,224.09	TOTAL SALES	5,484.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4377/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249168758202

CORTEZ,ADELINA CAPUYAN

Premise Address : UNIT E,GUADALAJARA 2 TOWNHOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-020-4	2490418001-5	10/09/2016	SEPTEMBER/2016	5,483.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24904180015

BC19/129.1/4377/0/10/09-26-2016/60

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392410636937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654709

39230200006

Date : 09-26-2016

BC19/129.1/4390/0568935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923020000-6

Collection Ref. Code : 1807-58-743-6

Customer Information----------

Name : SERVACIO,VICENTE SON

Premise Address : GUADALUPE NR ENGR BACAY,RD TO BUENA HILLS

TIN :

Metering Information----------

Meter No	:	353216DS6	Pole No	:	0568935
Serial No	:	21915367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41600
Period From	:	08-25-2016	Prev Rdg	:	41520
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,309.00

Your monthly electricity consumption chart

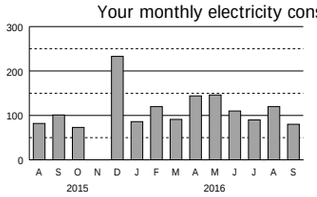

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4390/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392410636937

SERVACIO,VICENTE SON

Premise Address : GUADALUPE NR ENGR BACAY,RD TO BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-743-6	3923020000-6	10/09/2016	SEPTEMBER/2016	748.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39230200006

BC19/129.1/4390/0/10/09-26-2016/60

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259766853752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654278

25961200000

Date : 09-26-2016

BC19/129.1/4400/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596120000-0

Collection Ref. Code : 1827-90-404-6

Customer Information----------

Name : BACALAN,LEONOR L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313110GS6	Pole No	:	0560523
Serial No	:	46158642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23628
Period From	:	08-25-2016	Prev Rdg	:	23481
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.30
CURRENT BILL - SEPTEMBER 2016		1,657.35
TOTAL AMOUNT DUE		1,656.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,772.00

Your monthly electricity consumption chart

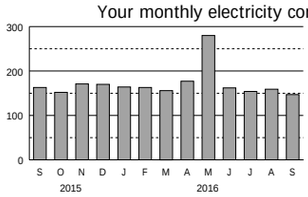

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.35		
Less : VAT	119.33		
Amount Net of VAT	1,538.02		
Less: BIR 2306	49.72		
BIR 2307	29.36	VATable Sales	1,538.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.94	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,578.27	TOTAL SALES	1,657.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4400/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259766853752

BACALAN,LEONOR L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-404-6	2596120000-0	10/09/2016	SEPTEMBER/2016	1,656.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25961200000

BC19/129.1/4400/0/10/09-26-2016/60

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874021988624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644593

87460200006

Date : 09-26-2016

BC19/129.1/4410/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746020000-6

Collection Ref. Code : 1829-99-881-1

Customer Information----------

Name : BACALAN,LEONOR (TM) L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313106GS6	Pole No	:	0560523
Serial No	:	45866168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20313
Period From	:	08-25-2016	Prev Rdg	:	20231
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.26
CURRENT BILL - SEPTEMBER 2016		834.21
TOTAL AMOUNT DUE		833.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,047.00

Your monthly electricity consumption chart

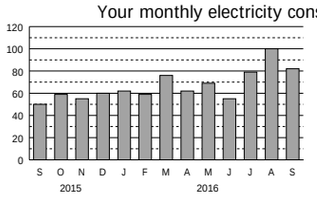

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.21		
Less : VAT	59.72		
Amount Net of VAT	774.49		
Less: BIR 2306	24.89		
BIR 2307	14.71	VATable Sales	774.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.89	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	794.61	TOTAL SALES	834.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4410/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874021988624

BACALAN,LEONOR (TM) L

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-881-1	8746020000-6	10/09/2016	SEPTEMBER/2016	833.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87460200006

BC19/129.1/4410/0/10/09-26-2016/60

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203302713913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642401

20330200005

Date : 09-26-2016

BC19/129.1/4420/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033020000-5

Collection Ref. Code : 1807-59-428-9

Customer Information----------

Name : BACALAN,TEOFILO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313295GS6	Pole No	:	0560523
Serial No	:	48765694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54184
Period From	:	08-25-2016	Prev Rdg	:	53848
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,727.00	94.54
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		458.72
CURRENT BILL - SEPTEMBER 2016		3,796.22
TOTAL AMOUNT DUE		3,796.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,727.00

Your monthly electricity consumption chart

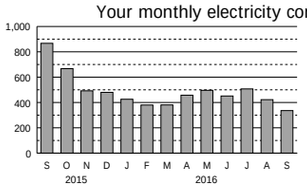

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.22		
Less : VAT	273.62		
Amount Net of VAT	3,522.60		
Less: BIR 2306	114.02		
BIR 2307	67.25	VATable Sales	3,522.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.33	VAT Zero Rated Sales	0.00
Add : VAT	273.62	VAT Amount	273.62
TOTAL AMOUNT DUE	3,614.95	TOTAL SALES	3,796.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4420/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203302713913

BACALAN,TEOFILO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-428-9	2033020000-5	10/09/2016	SEPTEMBER/2016	3,796.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20330200005

BC19/129.1/4420/0/10/09-26-2016/60

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651313787811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649570

65188100005

Date : 09-26-2016

BC19/129.1/4430/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518810000-5

Collection Ref. Code : 1809-85-545-4

Customer Information----------

Name : RAGO,JEROME PETER L.

Premise Address : V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	387492GS6	Pole No	:	0560523
Serial No	:	2003154312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5909
Period From	:	08-25-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.72
CURRENT BILL - SEPTEMBER 2016		436.67
TOTAL AMOUNT DUE		436.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 296.00

Your monthly electricity consumption chart

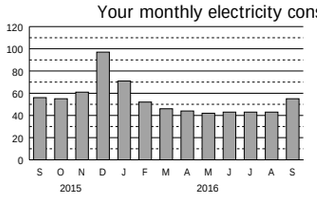

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.67		
Less : VAT	30.68		
Amount Net of VAT	405.99		
Less: BIR 2306	12.79		
BIR 2307	7.60	VATable Sales	405.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.60	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	416.28	TOTAL SALES	436.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4430/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651313787811

RAGO,JEROME PETER L.

Premise Address : V RAMA AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-545-4	6518810000-5	10/09/2016	SEPTEMBER/2016	436.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65188100005

BC19/129.1/4430/0/10/09-26-2016/60

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201345477117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641954

20129329270

Date : 09-26-2016

BC19/129.1/4431/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012932927-0

Collection Ref. Code : 1857-24-914-3

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : 1384 V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002555 EFS6	Pole No	:	0560642
Serial No	:	92553904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3423
Period From	:	08-25-2016	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	484	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.20
CURRENT BILL - SEPTEMBER 2016		2,483.56
TOTAL AMOUNT DUE		2,482.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,432.00

Your monthly electricity consumption chart

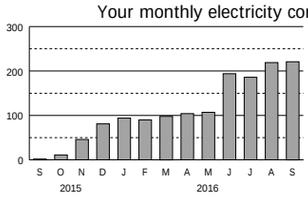

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.56		
Less : VAT	178.55		
Amount Net of VAT	2,305.01		
Less: BIR 2306	74.41		
BIR 2307	43.99	VATable Sales	2,305.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.61	VAT Zero Rated Sales	0.00
Add : VAT	178.55	VAT Amount	178.55
TOTAL AMOUNT DUE	2,365.16	TOTAL SALES	2,483.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4431/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201345477117

BACALAN,LEONOR LABISTE

Premise Address : 1384 V.RAMA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-914-3	2012932927-0	10/09/2016	SEPTEMBER/2016	2,482.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20129329270

BC19/129.1/4431/0/10/09-26-2016/60

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938592638438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644012

93805353575

Date : 09-26-2016

BC19/129.1/4433/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380535357-5

Collection Ref. Code : 1857-51-950-7

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : M3 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008134 EFS6	Pole No	:	0560523
Serial No	:	94720615	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7606
Period From	:	08-25-2016	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	573	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.47
CURRENT BILL - SEPTEMBER 2016		2,361.75
TOTAL AMOUNT DUE		2,361.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,377.00

Your monthly electricity consumption chart

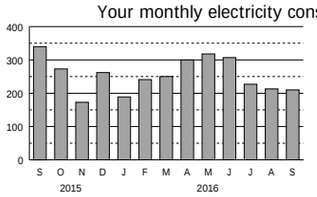

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.75		
Less : VAT	169.85		
Amount Net of VAT	2,191.90		
Less: BIR 2306	70.78		
BIR 2307	41.84	VATable Sales	2,191.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.28	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,249.13	TOTAL SALES	2,361.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4433/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938592638438

BACALAN,LEONOR LABISTE

Premise Address : M3 1384 V. RAMA AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-950-7	9380535357-5	10/09/2016	SEPTEMBER/2016	2,361.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93805353575

BC19/129.1/4433/0/10/09-26-2016/60

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764767565950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653869

76486303688

Date : 09-26-2016

BC19/129.1/4434/0560523/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648630368-8

Collection Ref. Code : 1857-51-926-4

Customer Information----------

Name : BACALAN,LEONOR LABISTE

Premise Address : M2 1384 V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008148 EFS6	Pole No	:	0560523
Serial No	:	121428866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11800
Period From	:	08-25-2016	Prev Rdg	:	11499
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	979	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.11
CURRENT BILL - SEPTEMBER 2016		3,305.79
TOTAL AMOUNT DUE		3,294.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,720.00

Your monthly electricity consumption chart

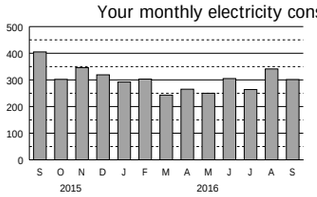

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.79		
Less : VAT	234.93		
Amount Net of VAT	3,070.86		
Less: BIR 2306	97.88		
BIR 2307	58.55	VATable Sales	3,070.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.43	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,149.36	TOTAL SALES	3,305.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4434/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764767565950

BACALAN,LEONOR LABISTE

Premise Address : M2 1384 V. RAMA AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-926-4	7648630368-8	10/09/2016	SEPTEMBER/2016	3,294.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76486303688

BC19/129.1/4434/0/10/09-26-2016/60

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935802126903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642431

93521200001

Date : 09-26-2016

BC19/129.1/4440/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352120000-1

Collection Ref. Code : 1845-19-488-8

Customer Information----------

Name : SCHON,RODERICK JOHN B

Premise Address : UNIT12-K GRAND VILLA, V. RAMA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463914GS6	Pole No	:	0555105
Serial No	:	52698510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13817
Period From	:	08-25-2016	Prev Rdg	:	13817
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1342	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 186.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2015 - 474.74

Your monthly electricity consumption chart

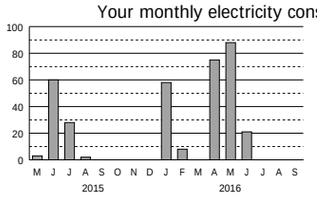

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4440/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935802126903

SCHON,RODERICK JOHN B

Premise Address : UNIT12-K GRAND VILLA, V. RAMA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-488-8	9352120000-1	10/09/2016	SEPTEMBER/2016	- 186.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93521200001

BC19/129.1/4440/0/10/09-26-2016/60

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278905811351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646901

27861200007

Date : 09-26-2016

BC19/129.1/4450/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786120000-7

Collection Ref. Code : 1827-82-170-1

Customer Information----------

Name : KOKSENG,EARL U M2

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34221WS6	Pole No	:	0555105
Serial No	:	57409250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97091
Period From	:	08-25-2016	Prev Rdg	:	96181
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	10510	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,977.61
Transmission Charge	0.3425/kWh	311.68
System Loss Charge	0.8726/kWh	794.07
Sub-Total		6,083.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		82.37
Government Charges		
Franchise Tax - Local		65.81
Value Added Tax		
Generation		320.57
Transmission		8.54
System Loss		49.09
Distribution		313.05
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,208.37
CURRENT BILL - SEPTEMBER 2016		9,982.89
TOTAL AMOUNT DUE		9,982.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,130.00

Your monthly electricity consumption chart

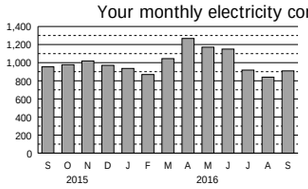

Avg Monthly Usage : 1,002.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,982.89		
Less : VAT	709.03		
Amount Net of VAT	9,273.86		
Less: BIR 2306	295.45		
BIR 2307	176.81	VATable Sales	9,273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,801.60	VAT Zero Rated Sales	0.00
Add : VAT	709.03	VAT Amount	709.03
TOTAL AMOUNT DUE	9,510.63	TOTAL SALES	9,982.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4450/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278905811351

KOKSENG,EARL U M2
Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-170-1	2786120000-7	10/09/2016	SEPTEMBER/2016	9,982.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27861200007

BC19/129.1/4450/0/10/09-26-2016/60

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188318399415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651921

18861200006

Date : 09-26-2016

BC19/129.1/4460/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886120000-6

Collection Ref. Code : 1827-82-206-6

Customer Information----------

Name : LEE,JOCELYN RACO

Premise Address : UNIT 12 GRAND VILLA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	474729 GS6	Pole No	:	0555105
Serial No	:	73578820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60417
Period From	:	08-25-2016	Prev Rdg	:	59286
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	10510	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,186.46
Transmission Charge	0.3425/kWh	387.37
System Loss Charge	0.8726/kWh	986.91
Sub-Total		7,560.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	102.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		81.78
Value Added Tax		
Generation		398.44
Transmission		10.61
System Loss		61.03
Distribution		388.94
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,501.71
CURRENT BILL - SEPTEMBER 2016		12,405.97
TOTAL AMOUNT DUE		12,405.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 12,171.22

Your monthly electricity consumption chart

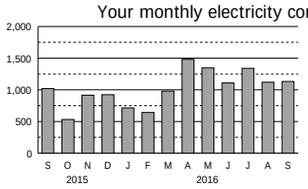

Avg Monthly Usage : 1,019.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,405.97		
Less : VAT	881.12		
Amount Net of VAT	11,524.85		
Less: BIR 2306	367.14		
BIR 2307	219.72	VATable Sales	11,524.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,937.99	VAT Zero Rated Sales	0.00
Add : VAT	881.12	VAT Amount	881.12
TOTAL AMOUNT DUE	11,819.11	TOTAL SALES	12,405.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4460/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188318399415

LEE,JOCELYN RACO
Premise Address : UNIT 12 GRAND VILLA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-206-6	1886120000-6	10/09/2016	SEPTEMBER/2016	12,405.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18861200006

BC19/129.1/4460/0/10/09-26-2016/60

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478408929337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647471

47861200005

Date : 09-26-2016

BC19/129.1/4470/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786120000-5

Collection Ref. Code : 1827-82-179-5

Customer Information----------

Name : YOUNG,EVANGELINE

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34224WS6	Pole No	:	0555105
Serial No	:	55207459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10917
Period From	:	08-25-2016	Prev Rdg	:	10674
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	10510	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,642.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,400.00

Your monthly electricity consumption chart

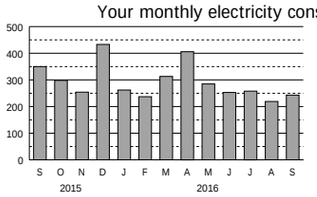

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4470/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478408929337

YOUNG,EVANGELINE

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-179-5	4786120000-5	10/09/2016	SEPTEMBER/2016	2,642.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47861200005

BC19/129.1/4470/0/10/09-26-2016/60

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903290947042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642979

90325804111

Date : 09-26-2016

BC19/129.1/4480/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032580411-1

Collection Ref. Code : 1849-57-893-1

Customer Information----------

Name : LIM,ROSITA YOUNG

Premise Address : 11 HOUSE GRAND VILLA TOWN HOUSE,V.RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	34138WS6	Pole No	:	0555105
Serial No	:	58633752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13274
Period From	:	08-25-2016	Prev Rdg	:	13252
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	744	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 7.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 100.00

Your monthly electricity consumption chart

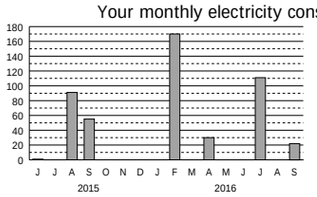

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4480/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903290947042

LIM,ROSITA YOUNG

Premise Address : 11 HOUSE GRAND VILLA TOWN HOUSE,V.RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-893-1	9032580411-1	10/09/2016	SEPTEMBER/2016	- 7.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90325804111

BC19/129.1/4480/0/10/09-26-2016/60

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583477359484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58350200000

1006648605
Date : 09-26-2016
BC19/129.1/4490/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835020000-0
Collection Ref. Code : 1843-51-557-1

Customer Information----------
Name : TO CHIP,PETER L
Premise Address : UNIT #7 GRAND VILLA V. RAMA,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	430855GS6	Pole No	:	0555105
Serial No	:	61448570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77324
Period From	:	08-25-2016	Prev Rdg	:	76807
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	7986	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 11.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,827.94
Transmission Charge	0.3425/kWh	177.07
System Loss Charge	0.8726/kWh	451.13
Sub-Total		3,456.14
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		182.13
Transmission		4.85
System Loss		27.89
Distribution		178.11
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		686.78
CURRENT BILL - SEPTEMBER 2016		5,674.01
TOTAL AMOUNT DUE		5,662.26

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 30, 2016 - 5,600.00

Your monthly electricity consumption chart

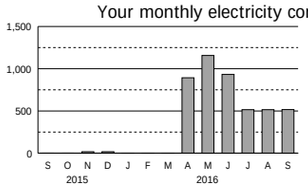

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,674.01		
Less : VAT	403.08		
Amount Net of VAT	5,270.93		
Less: BIR 2306	167.95		
BIR 2307	100.49	VATable Sales	5,270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,002.49	VAT Zero Rated Sales	0.00
Add : VAT	403.08	VAT Amount	403.08
TOTAL AMOUNT DUE	5,405.57	TOTAL SALES	5,674.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4490/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583477359484

TO CHIP,PETER L
Premise Address : UNIT #7 GRAND VILLA V. RAMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-557-1	5835020000-0	10/09/2016	SEPTEMBER/2016	5,662.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58350200000

BC19/129.1/4490/0/10/09-26-2016/60

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178971178228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647522

17861200008

Date : 09-26-2016

BC19/129.1/4500/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786120000-8

Collection Ref. Code : 1827-82-167-1

Customer Information----------

Name : SCHON,HELEN B M1

Premise Address : UNIT-1 GRAND VILLA TOWNHOUSE,V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	34220WS6	Pole No	:	0555105
Serial No	:	55207031	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23449
Period From	:	08-25-2016	Prev Rdg	:	22806
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	10510	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,517.15
Transmission Charge	0.3425/kWh	220.23
System Loss Charge	0.8726/kWh	561.08
Sub-Total		4,298.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,060.00	141.20
Sub-Total		199.41
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		226.53
Transmission		6.03
System Loss		34.69
Distribution		221.38
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		872.16
CURRENT BILL - SEPTEMBER 2016		7,214.85
TOTAL AMOUNT DUE		7,175.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 7,100.00

Your monthly electricity consumption chart

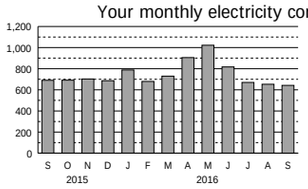

Avg Monthly Usage : 744.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,214.85		
Less : VAT	518.27		
Amount Net of VAT	6,696.58		
Less: BIR 2306	215.94		
BIR 2307	127.81	VATable Sales	6,696.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,352.83	VAT Zero Rated Sales	0.00
Add : VAT	518.27	VAT Amount	518.27
TOTAL AMOUNT DUE	6,871.10	TOTAL SALES	7,214.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4500/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178971178228

SCHON,HELEN B M1

Premise Address : UNIT-1 GRAND VILLA TOWNHOUSE,V. RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-167-1	1786120000-8	10/09/2016	SEPTEMBER/2016	7,175.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17861200008

BC19/129.1/4500/0/10/09-26-2016/60

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578709714390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646617

57861200004

Date : 09-26-2016

BC19/129.1/4510/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786120000-4

Collection Ref. Code : 1827-82-182-5

Customer Information----------

Name : ENRIQUEZ,WILFREDO A

Premise Address : UNIT 5 GRAND VILLAS,TOWNHOUSE,V RAMA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	34225WS6	Pole No	:	0555105
Serial No	:	58104448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57718
Period From	:	08-25-2016	Prev Rdg	:	57507
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	10510	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,318.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,320.00

Your monthly electricity consumption chart

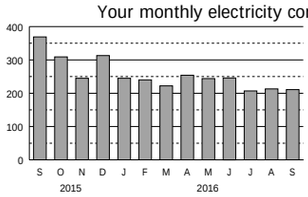

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4510/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578709714390

ENRIQUEZ,WILFREDO A

Premise Address : UNIT 5 GRAND VILLAS,TOWNHOUSE,V RAMA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-182-5	5786120000-4	10/09/2016	SEPTEMBER/2016	2,318.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57861200004 BC19/129.1/4510/0/10/09-26-2016/60 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678056338829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646235

67861200003

Date : 09-26-2016

BC19/129.1/4520/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786120000-3

Collection Ref. Code : 1827-82-188-4

Customer Information----------

Name : KOKSENG,EARL U M6

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34226WS6	Pole No	:	0555105
Serial No	:	57604591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52050
Period From	:	08-25-2016	Prev Rdg	:	51202
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	10510	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,638.48
Transmission Charge	0.3425/kWh	290.44
System Loss Charge	0.8726/kWh	739.96
Sub-Total		5,668.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		61.33
Value Added Tax		
Generation		298.75
Transmission		7.95
System Loss		45.76
Distribution		291.77
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,126.11
CURRENT BILL - SEPTEMBER 2016		9,303.14
TOTAL AMOUNT DUE		9,303.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,890.83

Your monthly electricity consumption chart

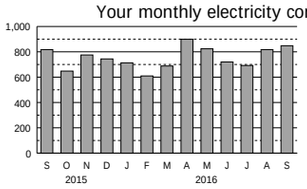

Avg Monthly Usage : 753.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,303.14		
Less : VAT	660.80		
Amount Net of VAT	8,642.34		
Less: BIR 2306	275.33		
BIR 2307	164.77	VATable Sales	8,642.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,202.24	VAT Zero Rated Sales	0.00
Add : VAT	660.80	VAT Amount	660.80
TOTAL AMOUNT DUE	8,863.04	TOTAL SALES	9,303.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4520/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678056338829

KOKSENG,EARL U M6

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-188-4	6786120000-3	10/09/2016	SEPTEMBER/2016	9,303.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67861200003

BC19/129.1/4520/0/10/09-26-2016/60

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878379103400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647058

87861200001

Date : 09-26-2016

BC19/129.1/4540/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786120000-1

Collection Ref. Code : 1827-82-197-3

Customer Information----------

Name : KOKSENG,EARL U M9

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34136WS6	Pole No	:	0555105
Serial No	:	54089686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55972
Period From	:	08-25-2016	Prev Rdg	:	55700
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	10510	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,987.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,428.00

Your monthly electricity consumption chart

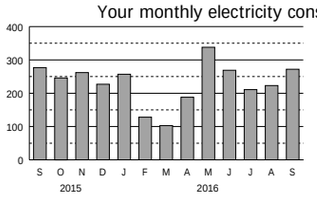

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4540/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878379103400

KOKSENG,EARL U M9

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-197-3	8786120000-1	10/09/2016	SEPTEMBER/2016	2,987.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87861200001

BC19/129.1/4540/0/10/09-26-2016/60

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288328184906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28861200005

1006651152
Date : 09-26-2016
BC19/129.1/4560/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886120000-5
Collection Ref. Code : 1827-82-224-4

Customer Information----------
Name : JIMINEZ,PETER M14
Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34141WS6	Pole No	:	0555105
Serial No	:	76917724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	254
Period From	:	08-25-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	10510	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		268.67
CURRENT BILL - SEPTEMBER 2016		2,223.33
TOTAL AMOUNT DUE		2,223.15

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 2,561.00

Your monthly electricity consumption chart

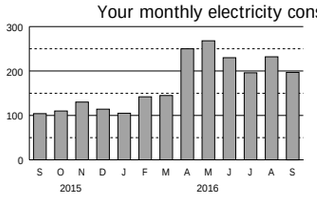

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.33		
Less : VAT	160.16		
Amount Net of VAT	2,063.17		
Less: BIR 2306	66.74		
BIR 2307	39.39	VATable Sales	2,063.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.04	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,117.20	TOTAL SALES	2,223.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4560/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288328184906

JIMINEZ,PETER M14
Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-224-4	2886120000-5	10/09/2016	SEPTEMBER/2016	2,223.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28861200005

BC19/129.1/4560/0/10/09-26-2016/60

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388949978812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652776

38861200004

Date : 09-26-2016

BC19/129.1/4570/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886120000-4

Collection Ref. Code : 1827-82-227-9

Customer Information----------

Name : NGOCHUA,ALFREDO

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	159948DS6	Pole No	:	0555105
Serial No	:	12908252	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62997
Period From	:	08-25-2016	Prev Rdg	:	62748
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	10510	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		331.12
CURRENT BILL - SEPTEMBER 2016		2,735.70
TOTAL AMOUNT DUE		2,735.70

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,884.13

Your monthly electricity consumption chart

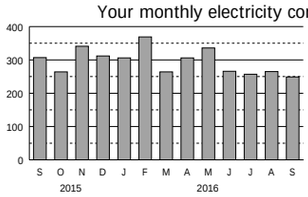

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.70		
Less : VAT	194.46		
Amount Net of VAT	2,541.24		
Less: BIR 2306	81.03		
BIR 2307	48.45	VATable Sales	2,541.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.76	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,606.22	TOTAL SALES	2,735.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4570/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388949978812

NGOCHUA,ALFREDO

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-227-9	3886120000-4	10/09/2016	SEPTEMBER/2016	2,735.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38861200004

BC19/129.1/4570/0/10/09-26-2016/60

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488490618132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652186

48861200003

Date : 09-26-2016

BC19/129.1/4580/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886120000-3

Collection Ref. Code : 1827-82-230-9

Customer Information----------

Name : KING,MARIO ABELLANA M16

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	145921WS6	Pole No	:	0555105
Serial No	:	48716071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83555
Period From	:	08-25-2016	Prev Rdg	:	82937
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	10510	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,380.40
Transmission Charge	0.3425/kWh	211.67
System Loss Charge	0.8726/kWh	539.27
Sub-Total		4,131.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,414.50	128.29
Sub-Total		184.23
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		217.73
Transmission		5.79
System Loss		33.35
Distribution		212.79
Others		27.59
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		837.34
CURRENT BILL - SEPTEMBER 2016		6,926.19
TOTAL AMOUNT DUE		6,926.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,414.29

Your monthly electricity consumption chart

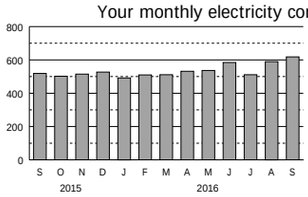

Avg Monthly Usage : 534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,926.19		
Less : VAT	497.25		
Amount Net of VAT	6,428.94		
Less: BIR 2306	207.20		
BIR 2307	122.69	VATable Sales	6,428.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,099.05	VAT Zero Rated Sales	0.00
Add : VAT	497.25	VAT Amount	497.25
TOTAL AMOUNT DUE	6,596.30	TOTAL SALES	6,926.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4580/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488490618132

KING,MARIO ABELLANA M16

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-230-9	4886120000-3	10/09/2016	SEPTEMBER/2016	6,926.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48861200003

BC19/129.1/4580/0/10/09-26-2016/60

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588525395404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651203

58861200002

Date : 09-26-2016

BC19/129.1/4590/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886120000-2

Collection Ref. Code : 1827-82-233-3

Customer Information----------

Name : TIU,RUFINO M17

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	497414 GS6	Pole No	:	0555105
Serial No	:	95528159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19405
Period From	:	08-25-2016	Prev Rdg	:	19094
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	18240	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.40
CURRENT BILL - SEPTEMBER 2016		3,415.46
TOTAL AMOUNT DUE		3,414.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,427.00

Your monthly electricity consumption chart

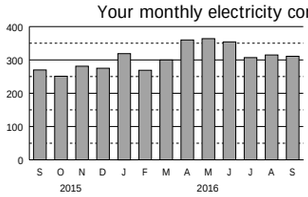

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.46		
Less : VAT	242.72		
Amount Net of VAT	3,172.74		
Less: BIR 2306	101.14		
BIR 2307	60.49	VATable Sales	3,172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.11	VAT Zero Rated Sales	0.00
Add : VAT	242.72	VAT Amount	242.72
TOTAL AMOUNT DUE	3,253.83	TOTAL SALES	3,415.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4590/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588525395404

TIU,RUFINO M17

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-233-3	5886120000-2	10/09/2016	SEPTEMBER/2016	3,414.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58861200002

BC19/129.1/4590/0/10/09-26-2016/60

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688866944551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650859

68861200001

Date : 09-26-2016

BC19/129.1/4600/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886120000-1

Collection Ref. Code : 1827-82-236-8

Customer Information----------

Name : GAO,LING SHAN M18

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	460045 GS6	Pole No	:	0555105
Serial No	:	68490824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12804
Period From	:	08-25-2016	Prev Rdg	:	12598
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	18240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.71
CURRENT BILL - SEPTEMBER 2016		2,314.11
TOTAL AMOUNT DUE		2,314.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,211.00

Your monthly electricity consumption chart

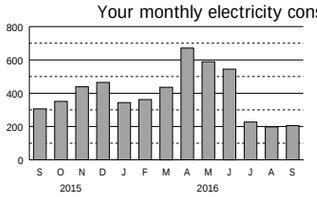

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.11		
Less : VAT	166.31		
Amount Net of VAT	2,147.80		
Less: BIR 2306	69.29		
BIR 2307	40.99	VATable Sales	2,147.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.52	VAT Zero Rated Sales	0.00
Add : VAT	166.31	VAT Amount	166.31
TOTAL AMOUNT DUE	2,203.83	TOTAL SALES	2,314.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4600/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688866944551

GAO,LING SHAN M18

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-236-8	6886120000-1	10/09/2016	SEPTEMBER/2016	2,314.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68861200001

BC19/129.1/4600/0/10/09-26-2016/60

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788999272177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652490

78861200000

Date : 09-26-2016

BC19/129.1/4610/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886120000-0

Collection Ref. Code : 1827-82-239-2

Customer Information----------

Name : JUAN,GENARA Y M19

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34243WS6	Pole No	:	0555105
Serial No	:	60054023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68377
Period From	:	08-25-2016	Prev Rdg	:	68363
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	18240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,603.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		1,503.46
TOTAL AMOUNT DUE		- 88.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 4, 2016 - 230.00

Your monthly electricity consumption chart

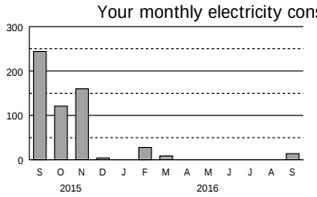

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4610/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788999272177

JUAN,GENARA Y M19

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-239-2	7886120000-0	10/09/2016	SEPTEMBER/2016	- 88.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78861200000

BC19/129.1/4610/0/10/09-26-2016/60

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888699873263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650983

88861200009

Date : 09-26-2016

BC19/129.1/4620/0555105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886120000-9

Collection Ref. Code : 1827-82-242-2

Customer Information----------

Name : UNJO,EDWIN T M20

Premise Address : GUADALUPE GRAND VILLA

TIN :

Metering Information----------

Meter No	:	34244WS6	Pole No	:	0555105
Serial No	:	74961373	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14649
Period From	:	08-25-2016	Prev Rdg	:	13941
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	18240	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,872.69
Transmission Charge	0.3425/kWh	242.49
System Loss Charge	0.8726/kWh	617.80
Sub-Total		4,732.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		249.42
Transmission		6.64
System Loss		38.19
Distribution		243.69
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		940.26
CURRENT BILL - SEPTEMBER 2016		7,768.11
TOTAL AMOUNT DUE		7,768.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,433.94

Your monthly electricity consumption chart

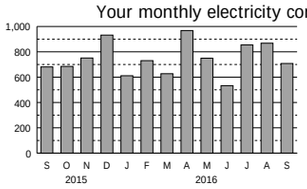

Avg Monthly Usage : 746.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,768.11		
Less : VAT	551.77		
Amount Net of VAT	7,216.34		
Less: BIR 2306	229.91		
BIR 2307	137.58	VATable Sales	7,216.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,848.85	VAT Zero Rated Sales	0.00
Add : VAT	551.77	VAT Amount	551.77
TOTAL AMOUNT DUE	7,400.62	TOTAL SALES	7,768.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4620/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888699873263

UNJO,EDWIN T M20

Premise Address : GUADALUPE GRAND VILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-242-2	8886120000-9	10/09/2016	SEPTEMBER/2016	7,768.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88861200009

BC19/129.1/4620/0/10/09-26-2016/60

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403739047393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642535

40330200003

Date : 09-26-2016

BC19/129.1/4640/1040422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033020000-3

Collection Ref. Code : 1807-59-692-3

Customer Information----------

Name : ESPINA,RENE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033867	Pole No	:	1040422
Serial No	:	121759925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37020
Period From	:	08-25-2016	Prev Rdg	:	34183
No of Days	:	31	Diff Rdg	:	2837
Avg kWh/day	:	91.52	Registered	:	2837
Conn Load	:	0	Billed kWh	:	2837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,518.11
Transmission Charge	0.3425/kWh	971.67
System Loss Charge	0.8726/kWh	2,475.57
Sub-Total		18,965.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,966.45
Supply Charge	0.4118/kWh	1,168.28
Metering Charge	0.6989/kWh	1,982.78
	5.00/month	5.00
Sub-Total		8,122.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	256.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.34
Sub-Total		256.80
Government Charges		
Franchise Tax - Local		205.08
Value Added Tax		
Generation		999.46
Transmission		26.60
System Loss		153.06
Distribution		974.70
Others		55.43
Universal Charge		
Missionary Electrification	0.1561/kWh	442.85
Environmental Charge	0.0025/kWh	7.09
NPC Stranded Contract Costs	0.1938/kWh	549.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	351.79
Sub-Total		3,765.87
CURRENT BILL - SEPTEMBER 2016		31,110.53
TOTAL AMOUNT DUE		31,110.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 32,494.19

Your monthly electricity consumption chart

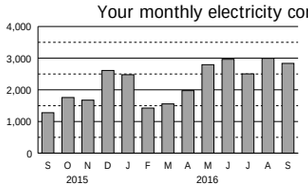

Avg Monthly Usage : 2,218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,110.53		
Less : VAT	2,209.25		
Amount Net of VAT	28,901.28		
Less: BIR 2306	920.51		
BIR 2307	550.99	VATable Sales	28,901.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,429.78	VAT Zero Rated Sales	0.00
Add : VAT	2,209.25	VAT Amount	2,209.25
TOTAL AMOUNT DUE	29,639.03	TOTAL SALES	31,110.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4640/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403739047393

ESPINA,RENE

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-692-3	4033020000-3	10/09/2016	SEPTEMBER/2016	31,110.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40330200003

BC19/129.1/4640/0/10/09-26-2016/60

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503574771528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642748

50330200002

Date : 09-26-2016

BC19/129.1/4650/0555896/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033020000-2

Collection Ref. Code : 1807-59-707-5

Customer Information----------

Name : CABALLES,AQUILINA

Premise Address : BSDE #1330 V. RAMA AVE.,GUADALUPE BSDE R ESPINA

TIN :

Metering Information----------

Meter No	:	428203GS6	Pole No	:	0555896
Serial No	:	59432236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34487
Period From	:	08-25-2016	Prev Rdg	:	34094
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,149.67
Transmission Charge	0.3425/kWh	134.60
System Loss Charge	0.8726/kWh	342.93
Sub-Total		2,627.20
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		117.51
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		138.45
Transmission		3.69
System Loss		21.21
Distribution		135.54
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		532.76
CURRENT BILL - SEPTEMBER 2016		4,406.97
TOTAL AMOUNT DUE		4,403.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,100.00

Your monthly electricity consumption chart

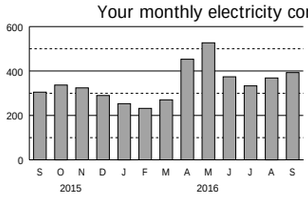

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.97		
Less : VAT	316.48		
Amount Net of VAT	4,090.49		
Less: BIR 2306	131.88		
BIR 2307	78.07	VATable Sales	4,090.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.54	VAT Zero Rated Sales	0.00
Add : VAT	316.48	VAT Amount	316.48
TOTAL AMOUNT DUE	4,197.02	TOTAL SALES	4,406.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4650/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503574771528

CABALLES,AQUILINA

Premise Address : BSDE #1330 V. RAMA AVE.,GUADALUPE BSDE R ESPINA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-707-5	5033020000-2	10/09/2016	SEPTEMBER/2016	4,403.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50330200002

BC19/129.1/4650/0/10/09-26-2016/60

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703711311378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642593

70330200000

Date : 09-26-2016

BC19/129.1/4660/0554036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033020000-0

Collection Ref. Code : 1807-59-830-6

Customer Information----------

Name : ARNADO,F ATTY -GRDHS

Premise Address : V RAMA AVE ENTRANCE

TIN :

Metering Information----------

Meter No	:	3968	Pole No	:	0554036
Serial No	:	255178	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1522
Period From	:	08-25-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.05
CURRENT BILL - SEPTEMBER 2016		1,661.20
TOTAL AMOUNT DUE		1,661.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,558.93

Your monthly electricity consumption chart

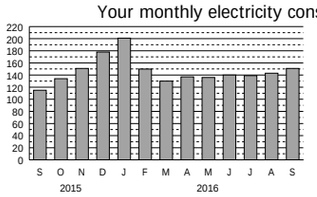

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.20		
Less : VAT	118.17		
Amount Net of VAT	1,543.03		
Less: BIR 2306	49.25		
BIR 2307	29.42	VATable Sales	1,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.36	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,661.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4660/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703711311378

ARNADO,F ATTY -GRDHS

Premise Address : V RAMA AVE ENTRANCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-830-6	7033020000-0	10/09/2016	SEPTEMBER/2016	1,661.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70330200000

BC19/129.1/4660/0/10/09-26-2016/60

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603502943144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643046

60330200001

Date : 09-26-2016

BC19/129.1/4670/0554036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033020000-1

Collection Ref. Code : 1807-59-824-1

Customer Information----------

Name : VELOSO,LOURDES CH

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040306	Pole No	:	0554036
Serial No	:	126813660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10673
Period From	:	08-25-2016	Prev Rdg	:	10289
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.3425/kWh	131.52
System Loss Charge	0.8726/kWh	335.08
Sub-Total		2,567.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		135.29
Transmission		3.60
System Loss		20.72
Distribution		132.45
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		510.30
CURRENT BILL - SEPTEMBER 2016		4,215.84
TOTAL AMOUNT DUE		4,215.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,415.00

Your monthly electricity consumption chart

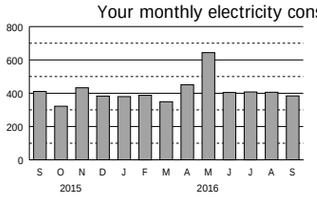

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.84		
Less : VAT	299.57		
Amount Net of VAT	3,916.27		
Less: BIR 2306	124.82		
BIR 2307	74.67	VATable Sales	3,916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.78	VAT Zero Rated Sales	0.00
Add : VAT	299.57	VAT Amount	299.57
TOTAL AMOUNT DUE	4,016.35	TOTAL SALES	4,215.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4670/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603502943144

VELOSO,LOURDES CH

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-824-1	6033020000-1	10/09/2016	SEPTEMBER/2016	4,215.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60330200001

BC19/129.1/4670/0/10/09-26-2016/60

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023075239561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02330200003

BILLING STATEMENT

1006650905

Date : 09-26-2016

BC19/129.1/5050/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233020000-3

Collection Ref. Code : 1807-59-893-4

Customer Information----------

Name : TOMBOC,CAMILO Z

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	505165 GS6	Pole No	:	0568914
Serial No	:	65409621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51463
Period From	:	08-25-2016	Prev Rdg	:	47763
No of Days	:	31	Diff Rdg	:	3700
Avg kWh/day	:	119.36	Registered	:	3700
Conn Load	:	0	Billed kWh	:	3700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,238.63
Transmission Charge	0.3425/kWh	1,267.25
System Loss Charge	0.8726/kWh	3,228.62
Sub-Total		24,734.50
Distribution Charges		
Distribution Charge	1.7506/kWh	6,477.22
Supply Charge	0.4118/kWh	1,523.66
Metering Charge	0.6989/kWh	2,585.93
	5.00/month	5.00
Sub-Total		10,591.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	334.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Sub-Total		334.92
Government Charges		
Franchise Tax - Local		267.46
Value Added Tax		
Generation		1,303.50
Transmission		34.70
System Loss		199.63
Distribution		1,271.02
Others		72.29
Universal Charge		
Missionary Electrification	0.1561/kWh	577.57
Environmental Charge	0.0025/kWh	9.25
NPC Stranded Contract Costs	0.1938/kWh	717.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	458.80
Sub-Total		4,911.28
CURRENT BILL - SEPTEMBER 2016		40,572.51
TOTAL AMOUNT DUE		40,572.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 30,701.95

Your monthly electricity consumption chart

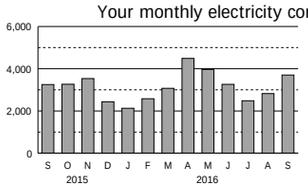

Avg Monthly Usage : 3,153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,572.51		
Less : VAT	2,881.14		
Amount Net of VAT	37,691.37		
Less: BIR 2306	1,200.47		
BIR 2307	718.57	VATable Sales	37,691.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,772.33	VAT Zero Rated Sales	0.00
Add : VAT	2,881.14	VAT Amount	2,881.14
TOTAL AMOUNT DUE	38,653.47	TOTAL SALES	40,572.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5050/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023075239561

TOMBOC,CAMILO Z

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-893-4	0233020000-3	10/09/2016	SEPTEMBER/2016	40,572.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02330200003

BC19/129.1/5050/0/10/09-26-2016/60

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723408836481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650490

72330200006

Date : 09-26-2016

BC19/129.1/5070/0529934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233020000-6

Collection Ref. Code : 1807-59-926-4

Customer Information----------

Name : ALBANO,RUPERTO

Premise Address : V RAMA GUADALUPE HI

TIN :

Metering Information----------

Meter No	:	8476	Pole No	:	0529934
Serial No	:	6139532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1037
Period From	:	08-25-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	0	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,103.42
Transmission Charge	0.3425/kWh	319.55
System Loss Charge	0.8726/kWh	814.14
Sub-Total		6,237.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		67.47
Value Added Tax		
Generation		328.70
Transmission		8.75
System Loss		50.35
Distribution		320.95
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,238.94
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10,235.09
TOTAL AMOUNT DUE		10,235.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 11,541.19

Your monthly electricity consumption chart

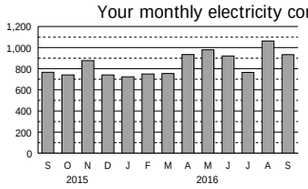

Avg Monthly Usage : 842.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,235.09		
Less : VAT	726.98		
Amount Net of VAT	9,508.11		
Less: BIR 2306	302.91		
BIR 2307	181.27	VATable Sales	9,508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,023.93	VAT Zero Rated Sales	0.00
Add : VAT	726.98	VAT Amount	726.98
TOTAL AMOUNT DUE	9,750.91	TOTAL SALES	10,235.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5070/0/10/09-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723408836481

ALBANO,RUPERTO

Premise Address : V RAMA GUADALUPE HI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-926-4	7233020000-6	10/09/2016	SEPTEMBER/2016	10,235.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72330200006

BC19/129.1/5070/0/10/09-26-2016/60

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738569398580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643569

73837200002

Date : 09-26-2016

BC19/63.2/0/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383720000-2

Collection Ref. Code : 1839-66-710-9

Customer Information----------

Name : HERMOSISIMA,CARLOS CELI

Premise Address : SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110421	Pole No	:	0079181
Serial No	:	129125000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11818
Period From	:	08-25-2016	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:		Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,130.77
Transmission Charge	0.3425/kWh	321.27
System Loss Charge	0.8726/kWh	818.50
Sub-Total		6,270.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		67.83
Value Added Tax		
Generation		330.44
Transmission		8.79
System Loss		50.60
Distribution		322.67
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,245.52
CURRENT BILL - SEPTEMBER 2016		10,289.87
TOTAL AMOUNT DUE		10,289.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,269.61

Your monthly electricity consumption chart

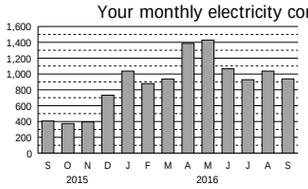

Avg Monthly Usage : 888.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,289.87		
Less : VAT	730.83		
Amount Net of VAT	9,559.04		
Less: BIR 2306	304.51		
BIR 2307	182.24	VATable Sales	9,559.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,072.29	VAT Zero Rated Sales	0.00
Add : VAT	730.83	VAT Amount	730.83
TOTAL AMOUNT DUE	9,803.12	TOTAL SALES	10,289.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/0/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738569398580

HERMOSISIMA,CARLOS CELI

Premise Address : SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-710-9	7383720000-2	10/09/2016	SEPTEMBER/2016	10,289.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73837200002

BC19/63.2/0/0/10/09-26-2016/61

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706490302386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643898

70686200000

Date : 09-26-2016

BC19/63.2/10/0083092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068620000-0

Collection Ref. Code : 1805-78-617-2

Customer Information----------

Name : UNIVERSITY OF THE PHILIPPINES

Premise Address : GORORDO AVE., LAHUG

TIN : 000-864-006-001

Metering Information----------

Meter No	:	439824GS6	Pole No	:	0083092
Serial No	:	47876685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26305
Period From	:	08-25-2016	Prev Rdg	:	22844
No of Days	:	31	Diff Rdg	:	3461
Avg kWh/day	:	111.65	Registered	:	3461
Conn Load	:	2800	Billed kWh	:	3461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,931.32
Transmission Charge	0.6049/kWh	2,093.56
System Loss Charge	0.8472/kWh	2,932.16
Sub-Total		23,957.04
Distribution Charges		
Distribution Charge	1.7506/kWh	6,058.83
Supply Charge	0.4118/kWh	1,425.24
Metering Charge	0.6989/kWh	2,418.89
	5.00/month	5.00
Sub-Total		9,907.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	312.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Sub-Total		313.29
Government Charges		
Franchise Tax - Local		256.33
Value Added Tax		
Generation		1,219.29
Transmission		57.32
System Loss		178.15
Distribution		1,188.96
Others		68.35
Universal Charge		
Missionary Electrification	0.1561/kWh	540.25
Environmental Charge	0.0025/kWh	8.65
NPC Stranded Contract Costs	0.1938/kWh	670.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	429.16
Sub-Total		4,617.20
CURRENT BILL - SEPTEMBER 2016		38,795.49
TOTAL AMOUNT DUE		38,795.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 34,691.91

Your monthly electricity consumption chart

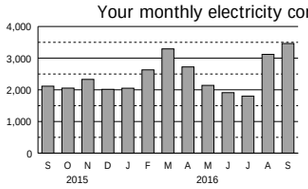

Avg Monthly Usage : 2,434.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,795.49		
Less : VAT	2,712.07		
Amount Net of VAT	36,083.42		
Less: BIR 2306	1,130.04		
BIR 2307	688.69	VATable Sales	36,083.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,264.69	VAT Zero Rated Sales	0.00
Add : VAT	2,712.07	VAT Amount	2,712.07
TOTAL AMOUNT DUE	36,976.76	TOTAL SALES	38,795.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/10/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706490302386

UNIVERSITY OF THE PHILIPPINES

Premise Address : GORORDO AVE., LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-617-2	7068620000-0	10/09/2016	SEPTEMBER/2016	38,795.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70686200000

BC19/63.2/10/0/10/09-26-2016/61

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326709238135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653904

32667131513

Date : 09-26-2016

BC19/63.2/11/1315490/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266713151-3

Collection Ref. Code : 1859-30-395-1

Customer Information----------

Name : METANTE,ERLANDO YMAS

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008315	Pole No	:	1315490
Serial No	:	121521211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2420
Period From	:	08-25-2016	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 103.26
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.74
CURRENT BILL - SEPTEMBER 2016		567.35
TOTAL AMOUNT DUE		566.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 806.00

Your monthly electricity consumption chart

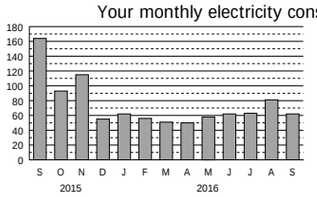

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.35		
Less : VAT	40.49		
Amount Net of VAT	526.86		
Less: BIR 2306	16.87		
BIR 2307	9.95	VATable Sales	526.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.04	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	540.53	TOTAL SALES	567.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/11/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326709238135

METANTE,ERLANDO YMAS

Premise Address : GORORDO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-395-1	3266713151-3	10/09/2016	SEPTEMBER/2016	566.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32667131513

BC19/63.2/11/0/10/09-26-2016/61

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080671475634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647205

08037929299

Date : 09-26-2016

BC19/63.2/12/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803792929-9

Collection Ref. Code : 1853-56-305-6

Customer Information----------

Name : LAPAS,ELSIE BARGAYO

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553001 GS6	Pole No	:	0091544
Serial No	:	20434978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3657
Period From	:	08-25-2016	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 56.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - SEPTEMBER 2016		8.85
TOTAL AMOUNT DUE		24.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 595.00

Your monthly electricity consumption chart

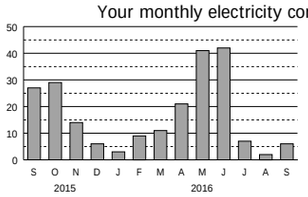

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.85		
Less : VAT	0.64		
Amount Net of VAT	8.21		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.84	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.48	TOTAL SALES	8.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/12/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080671475634

LAPAS,ELSIE BARGAYO

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-305-6	0803792929-9	10/09/2016	SEPTEMBER/2016	24.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08037929299

BC19/63.2/12/0/10/09-26-2016/61

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202219100947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642207

20261986887

Date : 09-26-2016

BC19/63.2/13/0091544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026198688-7

Collection Ref. Code : 1859-50-992-4

Customer Information----------

Name : DEGRACIA,JODELYN MALAZARTE

Premise Address : 0915 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029847	Pole No	:	0091544
Serial No	:	121516651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1787
Period From	:	08-25-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	210	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 102.79
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.31
CURRENT BILL - SEPTEMBER 2016		763.22
TOTAL AMOUNT DUE		763.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 626.00

Your monthly electricity consumption chart

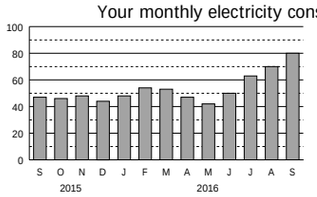

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.22		
Less : VAT	54.21		
Amount Net of VAT	709.01		
Less: BIR 2306	22.60		
BIR 2307	13.42	VATable Sales	709.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.99	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	727.20	TOTAL SALES	763.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/13/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202219100947

DEGRACIA,JODELYN MALAZARTE

Premise Address : 0915 GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-992-4	2026198688-7	10/09/2016	SEPTEMBER/2016	763.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20261986887

BC19/63.2/13/0/10/09-26-2016/61

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223750078572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651069

22396200002

Date : 09-26-2016

BC19/63.2/20/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239620000-2

Collection Ref. Code : 1831-35-200-1

Customer Information----------

Name : ARELLANO,NICOLAS T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	165505WS6	Pole No	:	0091566
Serial No	:	48315334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2321
Period From	:	08-25-2016	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.30
CURRENT BILL - SEPTEMBER 2016		128.91
TOTAL AMOUNT DUE		128.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 266.24

Your monthly electricity consumption chart

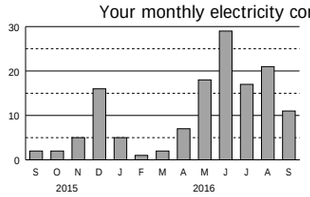

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.91		
Less : VAT	9.21		
Amount Net of VAT	119.70		
Less: BIR 2306	3.83		
BIR 2307	2.29	VATable Sales	119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	122.79	TOTAL SALES	128.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/20/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223750078572

ARELLANO,NICOLAS T

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-200-1	2239620000-2	10/09/2016	SEPTEMBER/2016	128.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22396200002

BC19/63.2/20/0/10/09-26-2016/61

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410172878890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646294

41065001574

Date : 09-26-2016

BC19/63.2/21/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106500157-4

Collection Ref. Code : 1855-60-839-1

Customer Information----------

Name : ARELLANO,ANITA TA-AK TA-AK

Premise Address : GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	7692 EES6	Pole No	:	0091566
Serial No	:	06115092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1998
Period From	:	08-25-2016	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	146	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 23.19

Your monthly electricity consumption chart

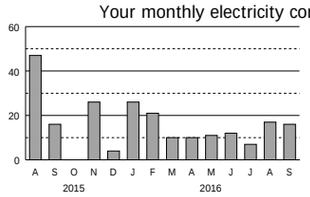

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/21/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410172878890

ARELLANO,ANITA TA-AK TA-AK

Premise Address : GORORDO AVENUE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-839-1	4106500157-4	10/09/2016	SEPTEMBER/2016	13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41065001574

BC19/63.2/21/0/10/09-26-2016/61

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905507674524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644230

90544525349

Date : 09-26-2016

BC19/63.2/22/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054452534-9

Collection Ref. Code : 1849-96-365-7

Customer Information----------

Name : ARELLANO,LEONORA TACTAAC

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1138031	Pole No	:	0091566
Serial No	:	40093665	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	429
Period From	:	08-25-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 166.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.82
TOTAL AMOUNT DUE		291.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 275.14

Your monthly electricity consumption chart

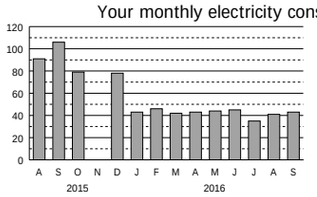

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.82		
Less : VAT	20.16		
Amount Net of VAT	271.66		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.23	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.39	TOTAL SALES	291.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/22/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905507674524

ARELLANO,LEONORA TACTAAC

Premise Address : GORORDO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-365-7	9054452534-9	10/09/2016	SEPTEMBER/2016	291.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90544525349

BC19/63.2/22/0/10/09-26-2016/61

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642247738558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645778

64207802410

Date : 09-26-2016

BC19/63.2/23/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420780241-0

Collection Ref. Code : 1855-24-323-7

Customer Information----------

Name : ARELLANO,WINDA EDROSO

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013549	Pole No	:	0091566
Serial No	:	97685782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1812
Period From	:	08-25-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		451.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 135.00

Your monthly electricity consumption chart

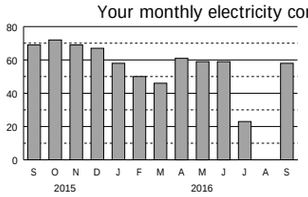

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/23/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642247738558

ARELLANO,WINDA EDROSO

Premise Address : SITIO SAN ROQUE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-323-7	6420780241-0	10/09/2016	SEPTEMBER/2016	451.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64207802410

BC19/63.2/23/0/10/09-26-2016/61

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763663973052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76367200003

BILLING STATEMENT

1006653157

Date : 09-26-2016

BC19/63.2/40/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636720000-3

Collection Ref. Code : 1833-36-299-3

Customer Information----------

Name : ARELLANO,WINDA E TM

Premise Address : SITIO SAN ROQUE LAHUG

TIN :

Metering Information----------

Meter No	:	182836DS6	Pole No	:	0091566
Serial No	:	11531303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75230
Period From	:	08-25-2016	Prev Rdg	:	75033
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.86
CURRENT BILL - SEPTEMBER 2016		2,207.51
TOTAL AMOUNT DUE		2,206.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,861.00

Your monthly electricity consumption chart

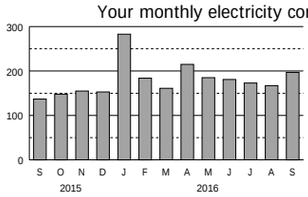

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.51		
Less : VAT	158.46		
Amount Net of VAT	2,049.05		
Less: BIR 2306	66.03		
BIR 2307	39.10	VATable Sales	2,049.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.92	VAT Zero Rated Sales	0.00
Add : VAT	158.46	VAT Amount	158.46
TOTAL AMOUNT DUE	2,102.38	TOTAL SALES	2,207.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/40/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763663973052

ARELLANO,WINDA E TM

Premise Address : SITIO SAN ROQUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-299-3	7636720000-3	10/09/2016	SEPTEMBER/2016	2,206.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76367200003

BC19/63.2/40/0/10/09-26-2016/61

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563704669066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655459

56367200005

Date : 09-26-2016

BC19/63.2/50/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636720000-5

Collection Ref. Code : 1833-36-251-9

Customer Information----------

Name : FAJARDO,ANITA A TM

Premise Address : SITIO SAN ROQUE LAHUG

TIN :

Metering Information----------

Meter No	:	182859DS6	Pole No	:	0091566
Serial No	:	10287778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11098
Period From	:	08-25-2016	Prev Rdg	:	11084
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		12.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 432.81

Your monthly electricity consumption chart

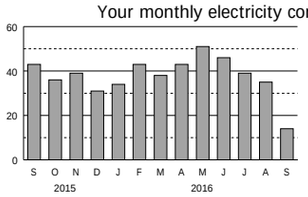

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/50/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563704669066

FAJARDO,ANITA A TM

Premise Address : SITIO SAN ROQUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-251-9	5636720000-5	10/09/2016	SEPTEMBER/2016	12.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56367200005

BC19/63.2/50/0/10/09-26-2016/61

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172993770170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644721

17227200007

Date : 09-26-2016

BC19/63.2/60/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722720000-7

Collection Ref. Code : 1809-74-899-2

Customer Information----------

Name : BARBERO,GERARDO TM M.

Premise Address : GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	199192WS6	Pole No	:	0091566
Serial No	:	48441488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80515
Period From	:	08-25-2016	Prev Rdg	:	80491
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 183.00

Your monthly electricity consumption chart

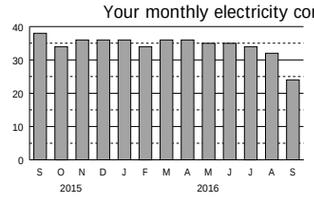

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/60/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172993770170

BARBERO,GERARDO TM M.

Premise Address : GORORDO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-899-2	1722720000-7	10/09/2016	SEPTEMBER/2016	99.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17227200007

BC19/63.2/60/0/10/09-26-2016/61

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439999347019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644196

43947200002

Date : 09-26-2016

BC19/63.2/70/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394720000-2

Collection Ref. Code : 1825-45-611-9

Customer Information----------

Name : ARELLANO,PERLA

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	305948GS6	Pole No	:	0091566
Serial No	:	46484290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14145
Period From	:	08-25-2016	Prev Rdg	:	14100
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 322.32

Your monthly electricity consumption chart

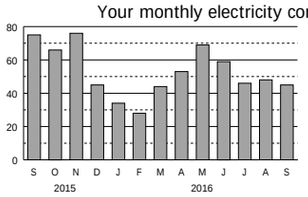

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/70/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439999347019

ARELLANO,PERLA
Premise Address : GORORDO AVENUE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-611-9	4394720000-2	10/09/2016	SEPTEMBER/2016	305.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43947200002

BC19/63.2/70/0/10/09-26-2016/61

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216042394442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648317

21676200005

Date : 09-26-2016

BC19/63.2/80/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167620000-5

Collection Ref. Code : 1805-78-044-1

Customer Information----------

Name : ARELLANO,NICOLAS

Premise Address : GORORDO AVE BK GARAGE,ROLANDO ARELLANO

TIN :

Metering Information----------

Meter No	:	306048GS6	Pole No	:	0091566
Serial No	:	40941154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29691
Period From	:	08-25-2016	Prev Rdg	:	29464
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,494.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,025.99

Your monthly electricity consumption chart

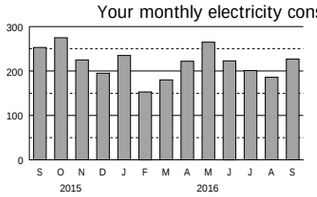

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/80/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216042394442

ARELLANO,NICOLAS

Premise Address : GORORDO AVE BK GARAGE,ROLANDO ARELLANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-044-1	2167620000-5	10/09/2016	SEPTEMBER/2016	2,494.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21676200005

BC19/63.2/80/0/10/09-26-2016/61

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339930463036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645272

33947200003

Date : 09-26-2016

BC19/63.2/90/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394720000-3

Collection Ref. Code : 1825-45-515-5

Customer Information----------

Name : ARELLANO,NICOLAS TAAC-TAAC

Premise Address : 0091 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	305991GS6	Pole No	:	0091566
Serial No	:	48242206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5896
Period From	:	08-25-2016	Prev Rdg	:	5873
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 92.30

Your monthly electricity consumption chart

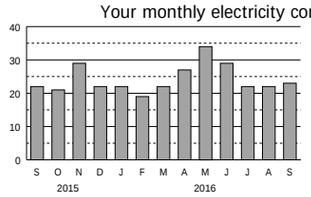

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/90/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339930463036

ARELLANO,NICOLAS TAAC-TAAC

Premise Address : 0091 GORORDO AVENUE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-515-5	3394720000-3	10/09/2016	SEPTEMBER/2016	95.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33947200003

BC19/63.2/90/0/10/09-26-2016/61

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316553431305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31676200004

BILLING STATEMENT

1006648856

Date : 09-26-2016

BC19/63.2/100/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167620000-4

Collection Ref. Code : 1805-78-047-6

Customer Information----------

Name : PARDILLO,ALFREDO

Premise Address : GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	210929WS6	Pole No	:	0091566
Serial No	:	47148386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32734
Period From	:	08-25-2016	Prev Rdg	:	32613
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.59
CURRENT BILL - SEPTEMBER 2016		1,361.96
TOTAL AMOUNT DUE		1,361.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,316.00

Your monthly electricity consumption chart

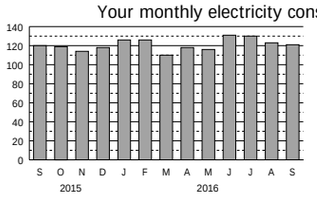

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.96		
Less : VAT	97.97		
Amount Net of VAT	1,263.99		
Less: BIR 2306	40.84		
BIR 2307	24.13	VATable Sales	1,263.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.02	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,296.99	TOTAL SALES	1,361.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/100/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316553431305

PARDILLO,ALFREDO

Premise Address : GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-047-6	3167620000-4	10/09/2016	SEPTEMBER/2016	1,361.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31676200004

BC19/63.2/100/0/10/09-26-2016/61

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617212932138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61737200008

1006650012
Date : 09-26-2016
BC19/63.2/110/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173720000-8
Collection Ref. Code : 1825-23-281-4

Customer Information----------
Name : GENEGOBIS,ALEJANDRO S
Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	215831WS6	Pole No	:	0091566
Serial No	:	43013202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26186
Period From	:	08-25-2016	Prev Rdg	:	26056
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.92
CURRENT BILL - SEPTEMBER 2016		1,463.80
TOTAL AMOUNT DUE		1,462.83

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 12, 2016 - 1,455.00

Your monthly electricity consumption chart

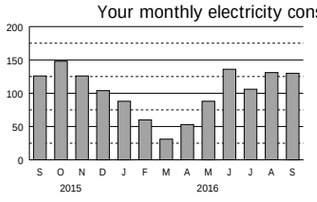

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.80		
Less : VAT	105.34		
Amount Net of VAT	1,358.46		
Less: BIR 2306	43.89		
BIR 2307	25.93	VATable Sales	1,358.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.64	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,393.98	TOTAL SALES	1,463.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/110/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617212932138

GENEGOBIS,ALEJANDRO S
Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-281-4	6173720000-8	10/09/2016	SEPTEMBER/2016	1,462.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61737200008

BC19/63.2/110/0/10/09-26-2016/61

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890430596001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651946

89071918604

Date : 09-26-2016

BC19/63.2/111/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907191860-4

Collection Ref. Code : 1855-47-569-3

Customer Information----------

Name : GENEGOBIS,DANDY CUABA

Premise Address : GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1007842	Pole No	:	0091566
Serial No	:	121520680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	911
Period From	:	08-25-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 370.00

Your monthly electricity consumption chart

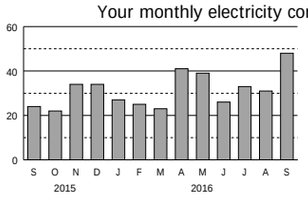

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/111/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890430596001

GENEGOBIS,DANDY CUABA

Premise Address : GORORDO AVE.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-569-3	8907191860-4	10/09/2016	SEPTEMBER/2016	324.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89071918604

BC19/63.2/111/0/10/09-26-2016/61

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985148270293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98535113322

1006649588
Date : 09-26-2016
BC19/63.2/130/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853511332-2
Collection Ref. Code : 1857-26-272-7

Customer Information----------
Name : CABIGON,MYRLINDA ARBIOL
Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN : 425-667-072-000

Metering Information----------

Meter No	:	MTR1067210	Pole No	:	0091581
Serial No	:	121451363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 67.26

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - DECEMBER 27, 2014 - 10.00

Your monthly electricity consumption chart

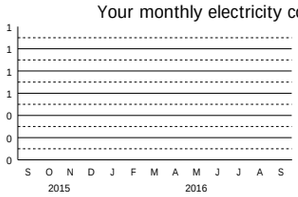

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/130/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985148270293

CABIGON,MYRLINDA ARBIOL
Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-272-7	9853511332-2	10/09/2016	SEPTEMBER/2016	- 67.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98535113322

BC19/63.2/130/0/10/09-26-2016/61

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616904445814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649240

61676200001

Date : 09-26-2016

BC19/63.2/140/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167620000-1

Collection Ref. Code : 1805-78-065-4

Customer Information----------

Name : GARRIDO,ESTERLITA T

Premise Address : GORORDO AVENUE LAHUG BK,UP AUDITORIUM

TIN :

Metering Information----------

Meter No	:	256784GS6	Pole No	:	0091566
Serial No	:	40626788	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29511
Period From	:	08-25-2016	Prev Rdg	:	29380
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,441.95
TOTAL AMOUNT DUE		1,434.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,410.00

Your monthly electricity consumption chart

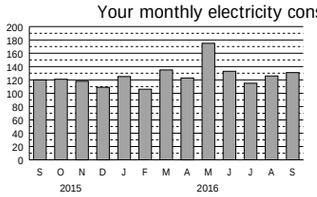

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	102.59		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.07	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.66	TOTAL SALES	1,441.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/140/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616904445814

GARRIDO,ESTERLITA T

Premise Address : GORORDO AVENUE LAHUG BK,UP AUDITORIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-065-4	6167620000-1	10/09/2016	SEPTEMBER/2016	1,434.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61676200001

BC19/63.2/140/0/10/09-26-2016/61

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658018203113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652525

65837200008

Date : 09-26-2016

BC19/63.2/210/0091566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583720000-8

Collection Ref. Code : 1839-72-338-6

Customer Information----------

Name : ESTILLORE,CORAZON D

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441245 GS6	Pole No	:	0091566
Serial No	:	57703605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2546
Period From	:	08-25-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Surcharge	0.02 of 299.00	5.98
Sub-Total		7.70
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.75
CURRENT BILL - SEPTEMBER 2016		225.33
TOTAL AMOUNT DUE		224.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 300.00

Your monthly electricity consumption chart

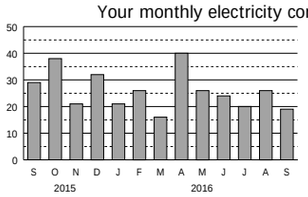

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.33		
Less : VAT	16.21		
Amount Net of VAT	209.12		
Less: BIR 2306	6.77		
BIR 2307	4.00	VATable Sales	209.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.35	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	214.56	TOTAL SALES	225.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/210/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658018203113

ESTILLORE,CORAZON D

Premise Address : GORORDO AVE.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-338-6	6583720000-8	10/09/2016	SEPTEMBER/2016	224.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65837200008

BC19/63.2/210/0/10/09-26-2016/61

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357670424891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653826

35763805385

Date : 09-26-2016

BC19/63.2/221/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576380538-5

Collection Ref. Code : 1857-42-605-3

Customer Information----------

Name : ARELLANO,MANSUETO VILLARIAS

Premise Address : GORORDO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006543 EFS6	Pole No	:	0091581
Serial No	:	121426843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2446
Period From	:	08-25-2016	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,440.00

Your monthly electricity consumption chart

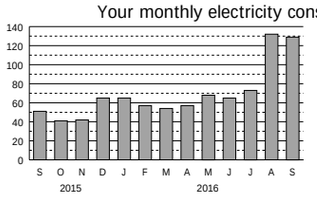

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357670424891

ARELLANO,MANSUETO VILLARIAS

Premise Address : GORORDO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-605-3	3576380538-5	10/09/2016	SEPTEMBER/2016	1,419.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35763805385

BC19/63.2/221/0/10/09-26-2016/61

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416027222277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649081

41676200003

Date : 09-26-2016

BC19/63.2/240/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167620000-3

Collection Ref. Code : 1805-78-050-6

Customer Information----------

Name : ORZO,MARYLOU B

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	450154GS6	Pole No	:	0091581
Serial No	:	79724571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11104
Period From	:	08-25-2016	Prev Rdg	:	11069
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	295	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - SEPTEMBER 2016		205.31
TOTAL AMOUNT DUE		204.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 182.00

Your monthly electricity consumption chart

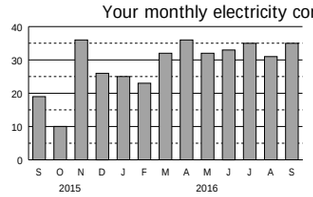

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	14.16		
Amount Net of VAT	191.15		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.75	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.91	TOTAL SALES	205.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/240/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416027222277

ORZO,MARYLOU B

Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-050-6	4167620000-3	10/09/2016	SEPTEMBER/2016	204.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41676200003

BC19/63.2/240/0/10/09-26-2016/61

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716153058174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71676200000

1006647495

Date : 09-26-2016

BC19/63.2/260/0091581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167620000-0

Collection Ref. Code : 1805-78-068-9

Customer Information----------

Name : LOPEZ,ROQUE

Premise Address : GORORDO AVE,CEBU CITY,C/O LEONILO SUSVILLA

TIN :

Metering Information----------

Meter No	:	444426GS6	Pole No	:	0091581
Serial No	:	54640819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11865
Period From	:	08-25-2016	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 31.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 150.00

Your monthly electricity consumption chart

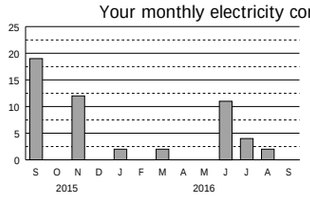

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/260/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716153058174

LOPEZ,ROQUE

Premise Address : GORORDO AVE,CEBU CITY,C/O LEONILO SUSVILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-068-9	7167620000-0	10/09/2016	SEPTEMBER/2016	- 31.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71676200000

BC19/63.2/260/0/10/09-26-2016/61

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951692152243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650312

95126200005

Date : 09-26-2016

BC19/63.2/290/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512620000-5

Collection Ref. Code : 1827-97-671-3

Customer Information----------

Name : CAPAO,HENRISSA COSTAS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	256761GS6	Pole No	:	0091600
Serial No	:	44227479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19626
Period From	:	08-25-2016	Prev Rdg	:	19494
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,470.00

Your monthly electricity consumption chart

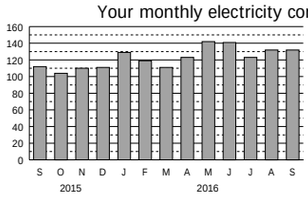

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/290/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951692152243

CAPAO,HENRISSA COSTAS

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-671-3	9512620000-5	10/09/2016	SEPTEMBER/2016	1,452.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95126200005

BC19/63.2/290/0/10/09-26-2016/61

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916199136773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649794

91676200008

Date : 09-26-2016

BC19/63.2/300/0091592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167620000-8

Collection Ref. Code : 1805-78-074-3

Customer Information----------

Name : CAPAO,LUCIA B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1028504	Pole No	:	0091592
Serial No	:	121517020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5377
Period From	:	08-25-2016	Prev Rdg	:	5190
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,055.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,373.00

Your monthly electricity consumption chart

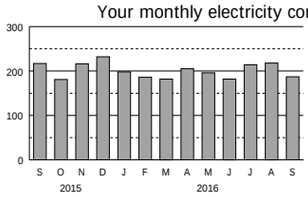

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/300/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916199136773

CAPAO,LUCIA B

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-074-3	9167620000-8	10/09/2016	SEPTEMBER/2016	2,055.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91676200008

BC19/63.2/300/0/10/09-26-2016/61

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026297959282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652234

02676200005

Date : 09-26-2016

BC19/63.2/320/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267620000-5

Collection Ref. Code : 1805-78-083-2

Customer Information----------

Name : CANONIGO,RICARDO

Premise Address : GORORDO AVE. OPP UP

TIN :

Metering Information----------

Meter No	:	377494GS6	Pole No	:	0091600
Serial No	:	2003133938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33219
Period From	:	08-25-2016	Prev Rdg	:	32791
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,341.12
Transmission Charge	0.3425/kWh	146.59
System Loss Charge	0.8726/kWh	373.47
Sub-Total		2,861.18
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		150.77
Transmission		4.01
System Loss		23.09
Distribution		147.56
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		568.68
CURRENT BILL - SEPTEMBER 2016		4,698.24
TOTAL AMOUNT DUE		4,697.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,514.00

Your monthly electricity consumption chart

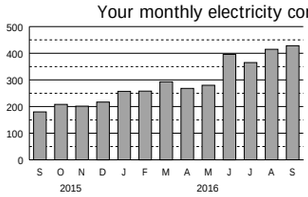

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,698.24		
Less : VAT	333.80		
Amount Net of VAT	4,364.44		
Less: BIR 2306	139.09		
BIR 2307	83.21	VATable Sales	4,364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.14	VAT Zero Rated Sales	0.00
Add : VAT	333.80	VAT Amount	333.80
TOTAL AMOUNT DUE	4,475.94	TOTAL SALES	4,698.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/320/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026297959282

CANONIGO,RICARDO
Premise Address : GORORDO AVE. OPP UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-083-2	0267620000-5	10/09/2016	SEPTEMBER/2016	4,697.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02676200005

BC19/63.2/320/0/10/09-26-2016/61

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126681948775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653512

12676200004

Date : 09-26-2016

BC19/63.2/330/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267620000-4

Collection Ref. Code : 1805-78-092-1

Customer Information----------

Name : VICTORIA,DANILO DELA

Premise Address : GORORDO AVE INF UP

TIN :

Metering Information----------

Meter No	:	257954GS6	Pole No	:	0091600
Serial No	:	39420553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27535
Period From	:	08-25-2016	Prev Rdg	:	27459
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.90
CURRENT BILL - SEPTEMBER 2016		729.02
TOTAL AMOUNT DUE		728.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 759.00

Your monthly electricity consumption chart

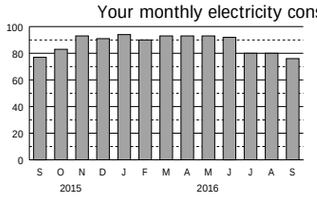

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.02		
Less : VAT	51.92		
Amount Net of VAT	677.10		
Less: BIR 2306	21.65		
BIR 2307	12.82	VATable Sales	677.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.63	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	694.55	TOTAL SALES	729.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/330/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126681948775

VICTORIA,DANILO DELA

Premise Address : GORORDO AVE INF UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-092-1	1267620000-4	10/09/2016	SEPTEMBER/2016	728.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12676200004

BC19/63.2/330/0/10/09-26-2016/61

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212214458533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646031

21219440399

Date : 09-26-2016

BC19/63.2/335/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121944039-9

Collection Ref. Code : 1855-79-512-4

Customer Information----------

Name : DELA VICTORIA,HENRY TORING

Premise Address : 0125 INFRONT OF UP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560331 GS6	Pole No	:	0091600
Serial No	:	51419409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2893
Period From	:	08-25-2016	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	246	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 26.33
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.09
CURRENT BILL - SEPTEMBER 2016		1,042.30
TOTAL AMOUNT DUE		1,042.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,035.00

Your monthly electricity consumption chart

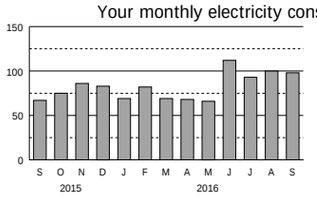

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.30		
Less : VAT	74.54		
Amount Net of VAT	967.76		
Less: BIR 2306	31.06		
BIR 2307	18.42	VATable Sales	967.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.28	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	992.82	TOTAL SALES	1,042.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/335/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212214458533

DELA VICTORIA,HENRY TORING

Premise Address : 0125 INFRONT OF UP,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-512-4	2121944039-9	10/09/2016	SEPTEMBER/2016	1,042.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21219440399

BC19/63.2/335/0/10/09-26-2016/61

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612651020748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647063

61217200007

Date : 09-26-2016

BC19/63.2/360/0091600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121720000-7

Collection Ref. Code : 1809-59-788-9

Customer Information----------

Name : OLIVAR,LUIS JR TM M.

Premise Address : GORORDO AVE, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211730WS6	Pole No	:	0091600
Serial No	:	48213531	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45939
Period From	:	08-25-2016	Prev Rdg	:	45876
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 668.00

Your monthly electricity consumption chart

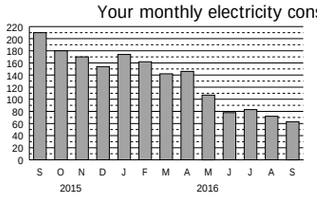

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/360/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612651020748

OLIVAR,LUIS JR TM M.

Premise Address : GORORDO AVE, SAN ROQUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-59-788-9	6121720000-7	10/09/2016	SEPTEMBER/2016	557.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61217200007

BC19/63.2/360/0/10/09-26-2016/61

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744865765865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645363

74477200005

Date : 09-26-2016

BC19/63.2/390/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447720000-5

Collection Ref. Code : 1827-20-572-5

Customer Information----------

Name : DAYAME,EUSTAQUIO R

Premise Address : GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	206123WS6	Pole No	:	0091611
Serial No	:	48439413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39247
Period From	:	08-25-2016	Prev Rdg	:	39187
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.73
CURRENT BILL - SEPTEMBER 2016		481.41
TOTAL AMOUNT DUE		480.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 562.00

Your monthly electricity consumption chart

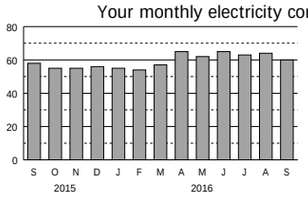

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.41		
Less : VAT	34.02		
Amount Net of VAT	447.39		
Less: BIR 2306	14.18		
BIR 2307	8.38	VATable Sales	447.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.83	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	458.85	TOTAL SALES	481.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/390/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744865765865

DAYAME,EUSTAQUIO R

Premise Address : GORORDO AVE. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-572-5	7447720000-5	10/09/2016	SEPTEMBER/2016	480.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74477200005

BC19/63.2/390/0/10/09-26-2016/61

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620146260436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651272

62096200001

Date : 09-26-2016

BC19/63.2/400/0091611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209620000-1

Collection Ref. Code : 1821-59-167-4

Customer Information----------

Name : ALBARRACIN,MATRONELIO TM S.

Premise Address : INFRNT OF UP COLLEGE, SAN ROQUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080772	Pole No	:	0091611
Serial No	:	40006584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	273
Period From	:	08-25-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 104.00

Your monthly electricity consumption chart

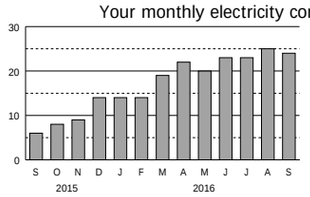

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/400/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620146260436

ALBARRACIN,MATRONELIO TM S.

Premise Address : INFRNT OF UP COLLEGE, SAN ROQUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-167-4	6209620000-1	10/09/2016	SEPTEMBER/2016	99.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62096200001

BC19/63.2/400/0/10/09-26-2016/61

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211298238324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645915

21167200001

Date : 09-26-2016

BC19/63.2/440/0091633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116720000-1

Collection Ref. Code : 1825-61-923-9

Customer Information----------

Name : TABORADA,ELVIRA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	306523GS6	Pole No	:	0091633
Serial No	:	48075851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2673
Period From	:	08-25-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 166.12
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.02
CURRENT BILL - SEPTEMBER 2016		302.94
TOTAL AMOUNT DUE		302.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 196.00

Your monthly electricity consumption chart

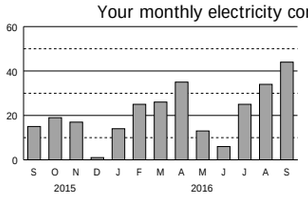

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.94		
Less : VAT	21.11		
Amount Net of VAT	281.83		
Less: BIR 2306	8.81		
BIR 2307	5.22	VATable Sales	281.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.80	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	288.91	TOTAL SALES	302.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/440/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211298238324

TABORADA,ELVIRA

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-923-9	2116720000-1	10/09/2016	SEPTEMBER/2016	302.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21167200001

BC19/63.2/440/0/10/09-26-2016/61

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778657481174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647848

77847200001

Date : 09-26-2016

BC19/63.2/450/0091633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784720000-1

Collection Ref. Code : 1825-40-368-6

Customer Information----------

Name : TABORADA,LUCIA P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	196001WS6	Pole No	:	0091633
Serial No	:	44813547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3322
Period From	:	08-25-2016	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		89.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 350.00

Your monthly electricity consumption chart

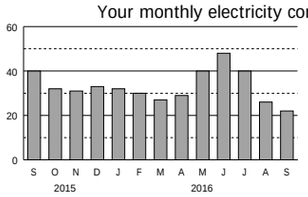

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/450/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778657481174

TABORADA,LUCIA P

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-368-6	7784720000-1	10/09/2016	SEPTEMBER/2016	89.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77847200001

BC19/63.2/450/0/10/09-26-2016/61

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191818144909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653233

19143044733

Date : 09-26-2016

BC19/63.2/461/0075911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914304473-3

Collection Ref. Code : 1857-26-689-7

Customer Information----------

Name : DOMO,JUDITHA BERJOLANO

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	7288 EES6	Pole No	:	0075911
Serial No	:	06072939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7866
Period From	:	08-25-2016	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		81.09
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		320.20
CURRENT BILL - SEPTEMBER 2016		2,649.67
TOTAL AMOUNT DUE		2,640.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,000.00

Your monthly electricity consumption chart

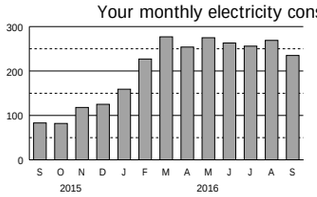

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.67		
Less : VAT	190.78		
Amount Net of VAT	2,458.89		
Less: BIR 2306	79.50		
BIR 2307	46.94	VATable Sales	2,458.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.45	VAT Zero Rated Sales	0.00
Add : VAT	190.78	VAT Amount	190.78
TOTAL AMOUNT DUE	2,523.23	TOTAL SALES	2,649.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/461/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191818144909

DOMO,JUDITHA BERJOLANO

Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-689-7	1914304473-3	10/09/2016	SEPTEMBER/2016	2,640.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19143044733

BC19/63.2/461/0/10/09-26-2016/61

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655175913555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651273

65528657094

Date : 09-26-2016

BC19/63.2/465/0075922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552865709-4

Collection Ref. Code : 1853-75-323-8

Customer Information----------

Name : MISA,LOVELY PABLEO

Premise Address : GORORDO AVE.,LAHUG

TIN : 306-702-931-000

Metering Information----------

Meter No	:	MTR1018206	Pole No	:	0075922
Serial No	:	121743973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	559
Period From	:	08-25-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		8.50
TOTAL AMOUNT DUE		- 192.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 15, 2016 - 225.00

Your monthly electricity consumption chart

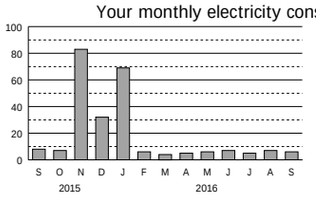

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/465/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655175913555

MISA,LOVELY PABLEO

Premise Address : GORORDO AVE.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-323-8	6552865709-4	10/09/2016	SEPTEMBER/2016	- 192.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65528657094

BC19/63.2/465/0/10/09-26-2016/61

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195135803620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655248

19576835987

Date : 09-26-2016

BC19/63.2/540/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957683598-7

Collection Ref. Code : 1849-61-101-7

Customer Information----------

Name : ARCHE,RONNIE RAMOS

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	493972 GS6	Pole No	:	0082881
Serial No	:	85398434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9319
Period From	:	08-25-2016	Prev Rdg	:	9203
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	341	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.10
CURRENT BILL - SEPTEMBER 2016		1,308.22
TOTAL AMOUNT DUE		1,307.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,363.00

Your monthly electricity consumption chart

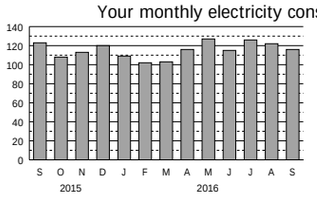

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.22		
Less : VAT	94.21		
Amount Net of VAT	1,214.01		
Less: BIR 2306	39.26		
BIR 2307	23.18	VATable Sales	1,214.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.57	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,245.78	TOTAL SALES	1,308.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/540/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195135803620

ARCHE,RONNIE RAMOS

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-101-7	1957683598-7	10/09/2016	SEPTEMBER/2016	1,307.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19576835987

BC19/63.2/540/0/10/09-26-2016/61

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135396506886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642366

13592107851

Date : 09-26-2016

BC19/63.2/541/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359210785-1

Collection Ref. Code : 1849-29-425-9

Customer Information----------

Name : MAGNO,SIMPLICIO DARUNDAY III

Premise Address : CORNER J. SOLON ST,KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	489076GS6	Pole No	:	0082881
Serial No	:	59079425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4776
Period From	:	08-25-2016	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	111	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.06
CURRENT BILL - SEPTEMBER 2016		432.32
TOTAL AMOUNT DUE		431.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 446.00

Your monthly electricity consumption chart

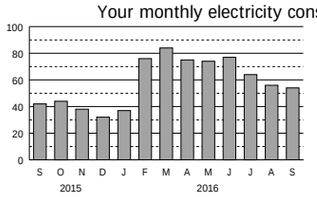

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.32		
Less : VAT	30.52		
Amount Net of VAT	401.80		
Less: BIR 2306	12.73		
BIR 2307	7.52	VATable Sales	401.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.55	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	412.07	TOTAL SALES	432.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/541/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135396506886

MAGNO,SIMPLICIO DARUNDAY III

Premise Address : CORNER J. SOLON ST,KAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-425-9	1359210785-1	10/09/2016	SEPTEMBER/2016	431.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13592107851

BC19/63.2/541/0/10/09-26-2016/61

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445819442682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646732

44576200008

Date : 09-26-2016

BC19/63.2/550/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457620000-8

Collection Ref. Code : 1805-77-362-3

Customer Information----------

Name : INDIG,MANUEL J

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	252967SS6	Pole No	:	0082881
Serial No	:	30126536	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49024
Period From	:	08-25-2016	Prev Rdg	:	48739
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,558.92
Transmission Charge	0.3425/kWh	97.61
System Loss Charge	0.8726/kWh	248.69
Sub-Total		1,905.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		100.40
Transmission		2.67
System Loss		15.38
Distribution		98.46
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		387.40
CURRENT BILL - SEPTEMBER 2016		3,205.21
TOTAL AMOUNT DUE		3,204.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,317.00

Your monthly electricity consumption chart

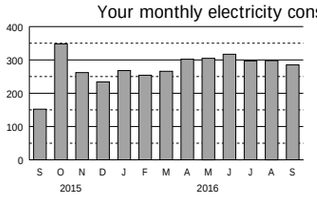

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.21		
Less : VAT	230.50		
Amount Net of VAT	2,974.71		
Less: BIR 2306	96.06		
BIR 2307	56.78	VATable Sales	2,974.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.87	VAT Zero Rated Sales	0.00
Add : VAT	230.50	VAT Amount	230.50
TOTAL AMOUNT DUE	3,052.37	TOTAL SALES	3,205.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/550/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445819442682

INDIG,MANUEL J

Premise Address : CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-362-3	4457620000-8	10/09/2016	SEPTEMBER/2016	3,204.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44576200008

BC19/63.2/550/0/10/09-26-2016/61

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684800456663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649168

68477200007

Date : 09-26-2016

BC19/63.2/551/0082881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847720000-7

Collection Ref. Code : 1845-67-128-7

Customer Information----------

Name : AUMAN,ANNALEE V

Premise Address : J.SOLON DRIVE CAMAGONG ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485115GS6	Pole No	:	0082881
Serial No	:	52367416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18091
Period From	:	08-25-2016	Prev Rdg	:	17662
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	231	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.99
CURRENT BILL - SEPTEMBER 2016		4,709.19
TOTAL AMOUNT DUE		4,709.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,980.50

Your monthly electricity consumption chart

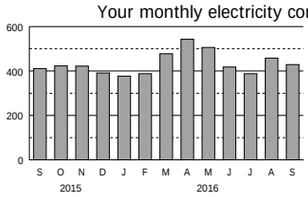

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.19		
Less : VAT	334.58		
Amount Net of VAT	4,374.61		
Less: BIR 2306	139.41		
BIR 2307	83.40	VATable Sales	4,374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.80	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,486.38	TOTAL SALES	4,709.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/551/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684800456663

AUMAN,ANNALEE V

Premise Address : J.SOLON DRIVE CAMAGONG ST.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-128-7	6847720000-7	10/09/2016	SEPTEMBER/2016	4,709.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68477200007

BC19/63.2/551/0/10/09-26-2016/61

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545816623428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647132

54576200007

Date : 09-26-2016

BC19/63.2/560/0082922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457620000-7

Collection Ref. Code : 1805-77-365-8

Customer Information----------

Name : CLIMACO,AGUSTIN LIM

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	207863WS6	Pole No	:	0082922
Serial No	:	42734856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39108
Period From	:	08-25-2016	Prev Rdg	:	37388
No of Days	:	31	Diff Rdg	:	1720
Avg kWh/day	:	55.48	Registered	:	1720
Conn Load	:	0	Billed kWh	:	1720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,408.23
Transmission Charge	0.3425/kWh	589.10
System Loss Charge	0.8726/kWh	1,500.87
Sub-Total		11,498.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,011.03
Supply Charge	0.4118/kWh	708.30
Metering Charge	0.6989/kWh	1,202.11
	5.00/month	5.00
Sub-Total		4,926.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	155.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		155.70
Government Charges		
Franchise Tax - Local		124.35
Value Added Tax		
Generation		605.94
Transmission		16.13
System Loss		92.80
Distribution		591.17
Others		33.61
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.28
Sub-Total		2,283.41
CURRENT BILL - SEPTEMBER 2016		18,863.75
TOTAL AMOUNT DUE		18,863.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,507.23

Your monthly electricity consumption chart

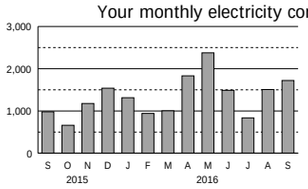

Avg Monthly Usage : 1,336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,863.75		
Less : VAT	1,339.65		
Amount Net of VAT	17,524.10		
Less: BIR 2306	558.19		
BIR 2307	334.09	VATable Sales	17,524.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,631.82	VAT Zero Rated Sales	0.00
Add : VAT	1,339.65	VAT Amount	1,339.65
TOTAL AMOUNT DUE	17,971.47	TOTAL SALES	18,863.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/560/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545816623428

CLIMACO,AGUSTIN LIM

Premise Address : KAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-365-8	5457620000-7	10/09/2016	SEPTEMBER/2016	18,863.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54576200007

BC19/63.2/560/0/10/09-26-2016/61

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171040062071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644013

17126200009

Date : 09-26-2016

BC19/63.2/570/0082955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712620000-9

Collection Ref. Code : 1829-16-107-5

Customer Information----------

Name : YU,GILBERT G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1116361	Pole No	:	0082955
Serial No	:	40051065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24170
Period From	:	08-25-2016	Prev Rdg	:	21761
No of Days	:	31	Diff Rdg	:	2409
Avg kWh/day	:	77.71	Registered	:	2409
Conn Load	:	420	Billed kWh	:	2409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,176.99
Transmission Charge	0.6049/kWh	1,457.20
System Loss Charge	0.8472/kWh	2,040.90
Sub-Total		16,675.09
Distribution Charges		
Distribution Charge	1.7506/kWh	4,217.20
Supply Charge	0.4118/kWh	992.03
Metering Charge	0.6989/kWh	1,683.65
	5.00/month	5.00
Sub-Total		6,897.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	217.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		218.06
Government Charges		
Franchise Tax - Local		178.43
Value Added Tax		
Generation		848.69
Transmission		39.89
System Loss		124.00
Distribution		827.75
Others		47.58
Universal Charge		
Missionary Electrification	0.1561/kWh	376.05
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.72
Sub-Total		3,213.99
CURRENT BILL - SEPTEMBER 2016		27,005.02
TOTAL AMOUNT DUE		27,004.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 23,794.00

Your monthly electricity consumption chart

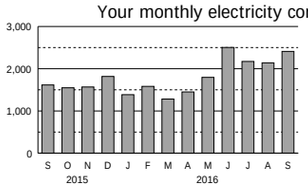

Avg Monthly Usage : 1,790.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,005.02		
Less : VAT	1,887.91		
Amount Net of VAT	25,117.11		
Less: BIR 2306	786.62		
BIR 2307	479.39	VATable Sales	25,117.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,851.10	VAT Zero Rated Sales	0.00
Add : VAT	1,887.91	VAT Amount	1,887.91
TOTAL AMOUNT DUE	25,739.01	TOTAL SALES	27,005.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/570/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171040062071

YU,GILBERT G

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-107-5	1712620000-9	10/09/2016	SEPTEMBER/2016	27,004.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17126200009

BC19/63.2/570/0/10/09-26-2016/61

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146162362034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646637

14676200000

Date : 09-26-2016

BC19/63.2/580/0082955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467620000-0

Collection Ref. Code : 1805-78-185-5

Customer Information----------

Name : TORRES,NICK

Premise Address : CAMAGONG ST LAHUG,OPP PALCOM BLDG

TIN :

Metering Information----------

Meter No	:	269637GS6	Pole No	:	0082955
Serial No	:	47296759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84159
Period From	:	08-25-2016	Prev Rdg	:	79457
No of Days	:	31	Diff Rdg	:	4702
Avg kWh/day	:	151.68	Registered	:	4702
Conn Load	:	41	Billed kWh	:	4702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	25,719.47
Transmission Charge	0.3425/kWh	1,610.44
System Loss Charge	0.8726/kWh	4,102.97
Sub-Total		31,432.88
Distribution Charges		
Distribution Charge	1.7506/kWh	8,231.32
Supply Charge	0.4118/kWh	1,936.28
Metering Charge	0.6989/kWh	3,286.23
	5.00/month	5.00
Sub-Total		13,458.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	425.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.56
Sub-Total		425.62
Government Charges		
Franchise Tax - Local		339.88
Value Added Tax		
Generation		1,656.49
Transmission		44.10
System Loss		253.70
Distribution		1,615.06
Others		91.86
Universal Charge		
Missionary Electrification	0.1561/kWh	733.98
Environmental Charge	0.0025/kWh	11.76
NPC Stranded Contract Costs	0.1938/kWh	911.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	583.05
Sub-Total		6,241.13
CURRENT BILL - SEPTEMBER 2016		51,558.46
TOTAL AMOUNT DUE		51,558.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 40,553.92

Your monthly electricity consumption chart

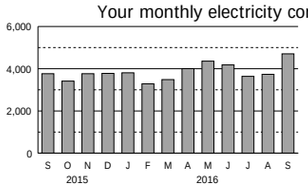

Avg Monthly Usage : 3,839.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,558.46		
Less : VAT	3,661.21		
Amount Net of VAT	47,897.25		
Less: BIR 2306	1,525.51		
BIR 2307	913.14	VATable Sales	47,897.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,458.60	VAT Zero Rated Sales	0.00
Add : VAT	3,661.21	VAT Amount	3,661.21
TOTAL AMOUNT DUE	49,119.81	TOTAL SALES	51,558.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/580/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146162362034

TORRES,NICK

Premise Address : CAMAGONG ST LAHUG,OPP PALCOM BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-185-5	1467620000-0	10/09/2016	SEPTEMBER/2016	51,558.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14676200000

BC19/63.2/580/0/10/09-26-2016/61

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712033134283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646171

71216200007

Date : 09-26-2016

BC19/63.2/590/0082992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121620000-7

Collection Ref. Code : 1835-54-770-2

Customer Information----------

Name : VELEZ,JOHN MICHAEL K TM

Premise Address : 81- CAMAGONG ST

TIN :

Metering Information----------

Meter No	:	544090 GS6	Pole No	:	0082992
Serial No	:	54589678	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30639
Period From	:	08-25-2016	Prev Rdg	:	29857
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	150	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,277.46
Transmission Charge	0.3425/kWh	267.84
System Loss Charge	0.8726/kWh	682.37
Sub-Total		5,227.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		56.56
Value Added Tax		
Generation		275.50
Transmission		7.34
System Loss		42.18
Distribution		269.10
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,038.51
CURRENT BILL - SEPTEMBER 2016		8,579.50
TOTAL AMOUNT DUE		8,579.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,804.66

Your monthly electricity consumption chart

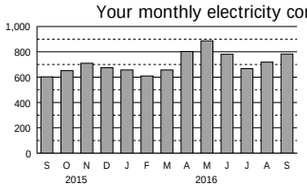

Avg Monthly Usage : 707.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,579.50		
Less : VAT	609.40		
Amount Net of VAT	7,970.10		
Less: BIR 2306	253.92		
BIR 2307	151.95	VATable Sales	7,970.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,564.23	VAT Zero Rated Sales	0.00
Add : VAT	609.40	VAT Amount	609.40
TOTAL AMOUNT DUE	8,173.63	TOTAL SALES	8,579.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/590/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712033134283

VELEZ,JOHN MICHAEL K TM

Premise Address : 81- CAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-770-2	7121620000-7	10/09/2016	SEPTEMBER/2016	8,579.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71216200007

BC19/63.2/590/0/10/09-26-2016/61

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740208539113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644059

74004172008

Date : 09-26-2016

BC19/63.2/595/0083000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400417200-8

Collection Ref. Code : 1857-91-587-9

Customer Information----------

Name : VELEZ,GERARD DAMIAN KINNES

Premise Address : 81 KAMAGONG ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482786 GS6	Pole No	:	0083000
Serial No	:	53850152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26812
Period From	:	08-25-2016	Prev Rdg	:	25904
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	3734	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,966.67
Transmission Charge	0.3425/kWh	310.99
System Loss Charge	0.8726/kWh	792.32
Sub-Total		6,069.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		65.66
Value Added Tax		
Generation		319.88
Transmission		8.51
System Loss		48.98
Distribution		312.37
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,205.70
CURRENT BILL - SEPTEMBER 2016		9,960.92
TOTAL AMOUNT DUE		9,960.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,302.92

Your monthly electricity consumption chart

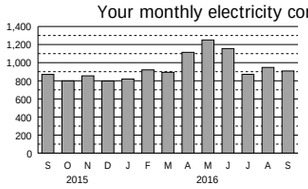

Avg Monthly Usage : 939.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,960.92		
Less : VAT	707.48		
Amount Net of VAT	9,253.44		
Less: BIR 2306	294.80		
BIR 2307	176.42	VATable Sales	9,253.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,782.22	VAT Zero Rated Sales	0.00
Add : VAT	707.48	VAT Amount	707.48
TOTAL AMOUNT DUE	9,489.70	TOTAL SALES	9,960.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/595/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740208539113

VELEZ,GERARD DAMIAN KINNES

Premise Address : 81 KAMAGONG ST.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-587-9	7400417200-8	10/09/2016	SEPTEMBER/2016	9,960.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74004172008

BC19/63.2/595/0/10/09-26-2016/61

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246441442906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647468

24676200009

Date : 09-26-2016

BC19/63.2/600/0082970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467620000-9

Collection Ref. Code : 1805-78-197-9

Customer Information----------

Name : VELEZ,LUIS

Premise Address : GORORDO AVE BK SCHOOL

TIN :

Metering Information----------

Meter No	:	137509WS6	Pole No	:	0082970
Serial No	:	49691787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19897
Period From	:	08-25-2016	Prev Rdg	:	18550
No of Days	:	31	Diff Rdg	:	1347
Avg kWh/day	:	43.45	Registered	:	1347
Conn Load	:	0	Billed kWh	:	1347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,367.96
Transmission Charge	0.3425/kWh	461.35
System Loss Charge	0.8726/kWh	1,175.39
Sub-Total		9,004.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	121.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		121.93
Government Charges		
Franchise Tax - Local		97.39
Value Added Tax		
Generation		474.53
Transmission		12.63
System Loss		72.68
Distribution		463.10
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.03
Sub-Total		1,788.37
CURRENT BILL - SEPTEMBER 2016		14,774.17
TOTAL AMOUNT DUE		14,774.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 14,984.47

Your monthly electricity consumption chart

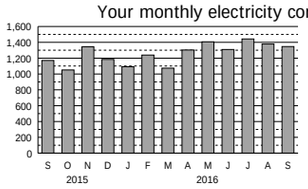

Avg Monthly Usage : 1,257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,774.17		
Less : VAT	1,049.26		
Amount Net of VAT	13,724.91		
Less: BIR 2306	437.21		
BIR 2307	261.66	VATable Sales	13,724.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,026.04	VAT Zero Rated Sales	0.00
Add : VAT	1,049.26	VAT Amount	1,049.26
TOTAL AMOUNT DUE	14,075.30	TOTAL SALES	14,774.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/600/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246441442906

VELEZ,LUIS

Premise Address : GORORDO AVE BK SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-197-9	2467620000-9	10/09/2016	SEPTEMBER/2016	14,774.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24676200009

BC19/63.2/600/0/10/09-26-2016/61

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142559920690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645029

14206200009

Date : 09-26-2016

BC19/63.2/610/0082970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420620000-9

Collection Ref. Code : 1835-47-566-3

Customer Information----------

Name : SY,FREDERICK D TM

Premise Address : GEMSVILLE LAHUG,CAMAGONG ST

TIN :

Metering Information----------

Meter No	:	390705GS6	Pole No	:	0082970
Serial No	:	2003155767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81055
Period From	:	08-25-2016	Prev Rdg	:	80482
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	100	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,134.25
Transmission Charge	0.3425/kWh	196.25
System Loss Charge	0.8726/kWh	500.00
Sub-Total		3,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		201.88
Transmission		5.38
System Loss		30.92
Distribution		197.34
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		761.14
CURRENT BILL - SEPTEMBER 2016		6,288.03
TOTAL AMOUNT DUE		6,288.03

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 6,653.27

Your monthly electricity consumption chart

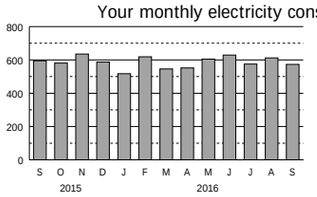

Avg Monthly Usage : 586.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.03		
Less : VAT	446.72		
Amount Net of VAT	5,841.31		
Less: BIR 2306	186.13		
BIR 2307	111.37	VATable Sales	5,841.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.81	VAT Zero Rated Sales	0.00
Add : VAT	446.72	VAT Amount	446.72
TOTAL AMOUNT DUE	5,990.53	TOTAL SALES	6,288.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/610/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142559920690

SY,FREDERICK D TM

Premise Address : GEMSVILLE LAHUG,CAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-566-3	1420620000-9	10/09/2016	SEPTEMBER/2016	6,288.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14206200009

BC19/63.2/610/0/10/09-26-2016/61

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260137924593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654555

26096200006

Date : 09-26-2016

BC19/63.2/620/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609620000-6

Collection Ref. Code : 1821-63-896-4

Customer Information----------

Name : TAN,PACITA

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	377088GS6	Pole No	:	0082966
Serial No	:	2003133713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8496
Period From	:	08-25-2016	Prev Rdg	:	7477
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	1720	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,573.83
Transmission Charge	0.3425/kWh	349.01
System Loss Charge	0.8726/kWh	889.18
Sub-Total		6,812.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		73.69
Value Added Tax		
Generation		358.99
Transmission		9.55
System Loss		54.97
Distribution		350.48
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,353.04
CURRENT BILL - SEPTEMBER 2016		11,177.96
TOTAL AMOUNT DUE		11,162.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,000.00

Your monthly electricity consumption chart

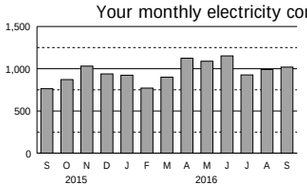

Avg Monthly Usage : 961.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,177.96		
Less : VAT	793.90		
Amount Net of VAT	10,384.06		
Less: BIR 2306	330.80		
BIR 2307	197.97	VATable Sales	10,384.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,855.29	VAT Zero Rated Sales	0.00
Add : VAT	793.90	VAT Amount	793.90
TOTAL AMOUNT DUE	10,649.19	TOTAL SALES	11,177.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/620/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260137924593

TAN,PACITA

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-896-4	2609620000-6	10/09/2016	SEPTEMBER/2016	11,162.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26096200006

BC19/63.2/620/0/10/09-26-2016/61

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170369341066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643462

17026200000

Date : 09-26-2016

BC19/63.2/630/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702620000-0

Collection Ref. Code : 1827-83-113-8

Customer Information----------

Name : UY,BENJAMIN O

Premise Address : KAMAGONG EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	377565GS6	Pole No	:	0082966
Serial No	:	2003129759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2212
Period From	:	08-25-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	5952	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,380.40
Transmission Charge	0.3425/kWh	211.67
System Loss Charge	0.8726/kWh	539.27
Sub-Total		4,131.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		217.73
Transmission		5.79
System Loss		33.35
Distribution		212.79
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		820.86
CURRENT BILL - SEPTEMBER 2016		6,781.42
TOTAL AMOUNT DUE		6,781.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,273.06

Your monthly electricity consumption chart

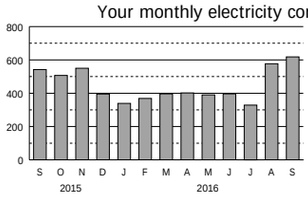

Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,781.42		
Less : VAT	481.74		
Amount Net of VAT	6,299.68		
Less: BIR 2306	200.74		
BIR 2307	120.11	VATable Sales	6,299.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.83	VAT Zero Rated Sales	0.00
Add : VAT	481.74	VAT Amount	481.74
TOTAL AMOUNT DUE	6,460.57	TOTAL SALES	6,781.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/630/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170369341066

UY,BENJAMIN O

Premise Address : KAMAGONG EXTENSION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-113-8	1702620000-0	10/09/2016	SEPTEMBER/2016	6,781.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17026200000

BC19/63.2/630/0/10/09-26-2016/61

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481849848649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48107200007

BILLING STATEMENT

1006649043

Date : 09-26-2016

BC19/63.2/640/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810720000-7

Collection Ref. Code : 1821-87-152-9

Customer Information----------

Name : DIORES,JOHN

Premise Address : 1-B KAMAGONG EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	339540GS6	Pole No	:	0082966
Serial No	:	45564281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84197
Period From	:	08-25-2016	Prev Rdg	:	83316
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	6576	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,818.98
Transmission Charge	0.3425/kWh	301.74
System Loss Charge	0.8726/kWh	768.76
Sub-Total		5,889.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		63.71
Value Added Tax		
Generation		310.37
Transmission		8.26
System Loss		47.55
Distribution		303.10
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,169.92
CURRENT BILL - SEPTEMBER 2016		9,664.96
TOTAL AMOUNT DUE		9,664.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,357.89

Your monthly electricity consumption chart

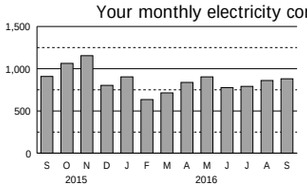

Avg Monthly Usage : 864.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,664.96		
Less : VAT	686.50		
Amount Net of VAT	8,978.46		
Less: BIR 2306	286.04		
BIR 2307	171.18	VATable Sales	8,978.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,521.24	VAT Zero Rated Sales	0.00
Add : VAT	686.50	VAT Amount	686.50
TOTAL AMOUNT DUE	9,207.74	TOTAL SALES	9,664.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/640/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481849848649

DIORES,JOHN

Premise Address : 1-B KAMAGONG EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-152-9	4810720000-7	10/09/2016	SEPTEMBER/2016	9,664.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48107200007

BC19/63.2/640/0/10/09-26-2016/61

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830155992490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653554

83096200007

Date : 09-26-2016

BC19/63.2/650/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309620000-7

Collection Ref. Code : 1821-61-104-7

Customer Information----------

Name : DAYATA,LEONCIO

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	339543GS6	Pole No	:	0082966
Serial No	:	45910860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72892
Period From	:	08-25-2016	Prev Rdg	:	72261
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	7820	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.3425/kWh	216.12
System Loss Charge	0.8726/kWh	550.61
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		222.30
Transmission		5.92
System Loss		34.04
Distribution		217.26
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		838.10
CURRENT BILL - SEPTEMBER 2016		6,923.95
TOTAL AMOUNT DUE		6,923.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,121.00

Your monthly electricity consumption chart

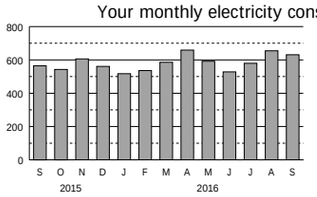

Avg Monthly Usage : 581.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.95		
Less : VAT	491.85		
Amount Net of VAT	6,432.10		
Less: BIR 2306	204.95		
BIR 2307	122.63	VATable Sales	6,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.52	VAT Zero Rated Sales	0.00
Add : VAT	491.85	VAT Amount	491.85
TOTAL AMOUNT DUE	6,596.37	TOTAL SALES	6,923.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/650/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830155992490

DAYATA,LEONCIO

Premise Address : KAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-104-7	8309620000-7	10/09/2016	SEPTEMBER/2016	6,923.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83096200007

BC19/63.2/650/0/10/09-26-2016/61

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028405249691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652926

02876200003

Date : 09-26-2016

BC19/63.2/660/0082966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287620000-3

Collection Ref. Code : 1821-26-068-6

Customer Information----------

Name : SUAREZ SABAS UY -H2O PUMP

Premise Address : KAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	339541GS6	Pole No	:	0082966
Serial No	:	45044584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9350
Period From	:	08-25-2016	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1492	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.44
CURRENT BILL - SEPTEMBER 2016		208.05
TOTAL AMOUNT DUE		208.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 302.40

Your monthly electricity consumption chart

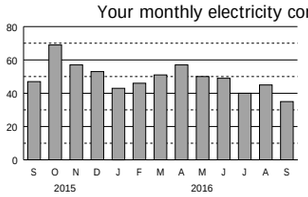

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.05		
Less : VAT	14.45		
Amount Net of VAT	193.60		
Less: BIR 2306	6.03		
BIR 2307	3.54	VATable Sales	193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	198.48	TOTAL SALES	208.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/660/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028405249691

SUAREZ SABAS UY -H2O PUMP

Premise Address : KAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-068-6	0287620000-3	10/09/2016	SEPTEMBER/2016	208.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02876200003

BC19/63.2/660/0/10/09-26-2016/61

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046517796757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647618

04676200001

Date : 09-26-2016

BC19/63.2/670/0079455/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467620000-1

Collection Ref. Code : 1805-78-173-1

Customer Information----------

Name : CEBU UTILITIES CORP

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	407778GS6	Pole No	:	0079455
Serial No	:	2003220606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43634
Period From	:	08-25-2016	Prev Rdg	:	43335
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	325	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.6049/kWh	180.87
System Loss Charge	0.8472/kWh	253.31
Sub-Total		2,069.68
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		105.33
Transmission		4.95
System Loss		15.38
Distribution		103.26
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		399.46
CURRENT BILL - SEPTEMBER 2016		3,356.74
TOTAL AMOUNT DUE		3,355.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,298.00

Your monthly electricity consumption chart

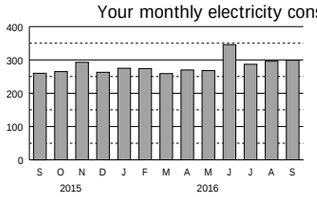

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.74		
Less : VAT	234.83		
Amount Net of VAT	3,121.91		
Less: BIR 2306	97.86		
BIR 2307	59.59	VATable Sales	3,121.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.46	VAT Zero Rated Sales	0.00
Add : VAT	234.83	VAT Amount	234.83
TOTAL AMOUNT DUE	3,199.29	TOTAL SALES	3,356.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/670/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046517796757

CEBU UTILITIES CORP

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-173-1	0467620000-1	10/09/2016	SEPTEMBER/2016	3,355.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04676200001

BC19/63.2/670/0/10/09-26-2016/61

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203164988819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642335

20377200009

Date : 09-26-2016

BC19/63.2/690/1022532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037720000-9

Collection Ref. Code : 1825-84-350-3

Customer Information----------

Name : TORRES,VICENTE (TM)

Premise Address : KAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494511 GS6	Pole No	:	1022532
Serial No	:	83341950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50265
Period From	:	08-25-2016	Prev Rdg	:	49559
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	150	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,861.75
Transmission Charge	0.3425/kWh	241.81
System Loss Charge	0.8726/kWh	616.06
Sub-Total		4,719.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,740.00	134.80
Sub-Total		198.70
Government Charges		
Franchise Tax - Local		52.07
Value Added Tax		
Generation		248.72
Transmission		6.62
System Loss		38.09
Distribution		243.01
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		954.94
CURRENT BILL - SEPTEMBER 2016		7,898.33
TOTAL AMOUNT DUE		7,934.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,704.18

Your monthly electricity consumption chart

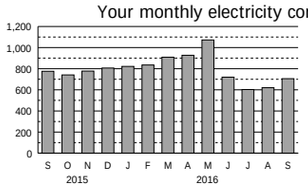

Avg Monthly Usage : 793.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,898.33		
Less : VAT	566.53		
Amount Net of VAT	7,331.80		
Less: BIR 2306	236.06		
BIR 2307	139.91	VATable Sales	7,331.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,955.83	VAT Zero Rated Sales	0.00
Add : VAT	566.53	VAT Amount	566.53
TOTAL AMOUNT DUE	7,522.36	TOTAL SALES	7,898.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/690/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203164988819

TORRES,VICENTE (TM)

Premise Address : KAMAGONG LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-350-3	2037720000-9	10/09/2016	SEPTEMBER/2016	7,934.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20377200009

BC19/63.2/690/0/10/09-26-2016/61

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256851680513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652462

25627200006

Date : 09-26-2016

BC19/63.2/710/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562720000-6

Collection Ref. Code : 1823-96-758-2

Customer Information----------

Name : KONG,ROSALITA

Premise Address : KAMAGONG LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035552	Pole No	:	0079470
Serial No	:	121758597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5061
Period From	:	08-25-2016	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2420	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,337.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,500.00

Your monthly electricity consumption chart

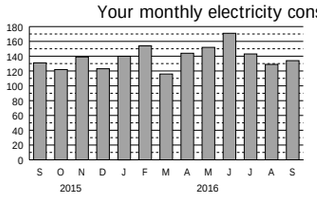

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/710/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256851680513

KONG,ROSALITA

Premise Address : KAMAGONG LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-758-2	2562720000-6	10/09/2016	SEPTEMBER/2016	1,337.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25627200006

BC19/63.2/710/0/10/09-26-2016/61

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500468954402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641713

50047200006

Date : 09-26-2016

BC19/63.2/730/0079470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004720000-6

Collection Ref. Code : 1831-85-830-4

Customer Information----------

Name : NGO,FRANK T

Premise Address : KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	120656DS6	Pole No	:	0079470
Serial No	:	26705137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90407
Period From	:	08-25-2016	Prev Rdg	:	89490
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	15817	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,015.90
Transmission Charge	0.3425/kWh	314.07
System Loss Charge	0.8726/kWh	800.17
Sub-Total		6,130.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.01
Government Charges		
Franchise Tax - Local		66.31
Value Added Tax		
Generation		323.06
Transmission		8.60
System Loss		49.48
Distribution		315.46
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,217.69
CURRENT BILL - SEPTEMBER 2016		10,059.65
TOTAL AMOUNT DUE		10,059.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,814.14

Your monthly electricity consumption chart

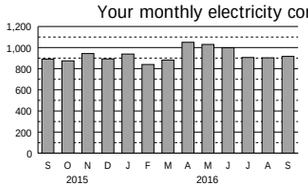

Avg Monthly Usage : 928.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,059.65		
Less : VAT	714.52		
Amount Net of VAT	9,345.13		
Less: BIR 2306	297.71		
BIR 2307	178.17	VATable Sales	9,345.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,869.25	VAT Zero Rated Sales	0.00
Add : VAT	714.52	VAT Amount	714.52
TOTAL AMOUNT DUE	9,583.77	TOTAL SALES	10,059.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/730/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500468954402

NGO,FRANK T

Premise Address : KAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-830-4	5004720000-6	10/09/2016	SEPTEMBER/2016	10,059.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50047200006

BC19/63.2/730/0/10/09-26-2016/61

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936249369259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642923

93676200004

Date : 09-26-2016

BC19/63.2/750/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367620000-4

Collection Ref. Code : 1805-78-170-7

Customer Information----------

Name : TOGUNON,LUISA

Premise Address : KAMAGONG ST BK CG

TIN :

Metering Information----------

Meter No	:	183892DS6	Pole No	:	0079400
Serial No	:	12883088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66834
Period From	:	08-25-2016	Prev Rdg	:	66732
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.90
CURRENT BILL - SEPTEMBER 2016		1,140.53
TOTAL AMOUNT DUE		1,138.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 735.00

Your monthly electricity consumption chart

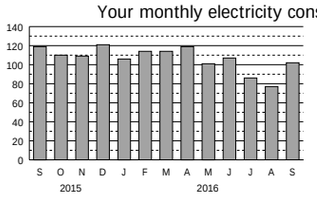

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.53		
Less : VAT	81.78		
Amount Net of VAT	1,058.75		
Less: BIR 2306	34.07		
BIR 2307	20.20	VATable Sales	1,058.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.48	VAT Zero Rated Sales	0.00
Add : VAT	81.78	VAT Amount	81.78
TOTAL AMOUNT DUE	1,086.26	TOTAL SALES	1,140.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/750/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936249369259

TOGUNON,LUISA

Premise Address : KAMAGONG ST BK CG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-170-7	9367620000-4	10/09/2016	SEPTEMBER/2016	1,138.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93676200004

BC19/63.2/750/0/10/09-26-2016/61

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942068822807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645506

94217200008

Date : 09-26-2016

BC19/63.2/770/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421720000-8

Collection Ref. Code : 1823-27-584-2

Customer Information----------

Name : VILLAFLORES,VIRGINIA L

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	186322DS6	Pole No	:	0079400
Serial No	:	10274107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34274
Period From	:	08-25-2016	Prev Rdg	:	34118
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,716.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,507.00

Your monthly electricity consumption chart

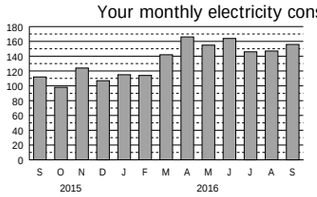

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/770/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942068822807

VILLAFLORES,VIRGINIA L

Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-584-2	9421720000-8	10/09/2016	SEPTEMBER/2016	1,716.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94217200008

BC19/63.2/770/0/10/09-26-2016/61

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435473997236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642297

43584688360

Date : 09-26-2016

BC19/63.2/781/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358468836-0

Collection Ref. Code : 1855-29-917-8

Customer Information----------

Name : ORPIA,RODIECELL ALMARIO

Premise Address : 0229 J. SOLON DRIVE COR. GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022696	Pole No	:	0079400
Serial No	:	121748489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	873
Period From	:	08-25-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 678.00

Your monthly electricity consumption chart

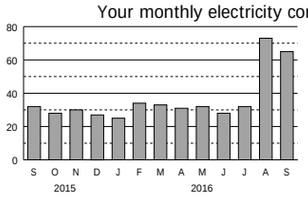

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/781/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435473997236

ORPIA,RODIECELL ALMARIO

Premise Address : 0229 J. SOLON DRIVE COR. GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-917-8	4358468836-0	10/09/2016	SEPTEMBER/2016	574.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43584688360

BC19/63.2/781/0/10/09-26-2016/61

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403090839231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642846

40377200007

Date : 09-26-2016

BC19/63.2/800/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037720000-7

Collection Ref. Code : 1825-84-560-3

Customer Information----------

Name : CANIZARES,ANECITO

Premise Address : KAMAGONG ST

TIN :

Metering Information----------

Meter No	:	185940DS6	Pole No	:	0079400
Serial No	:	11973831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26676
Period From	:	08-25-2016	Prev Rdg	:	26406
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		367.00
CURRENT BILL - SEPTEMBER 2016		3,036.18
TOTAL AMOUNT DUE		3,028.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,120.00

Your monthly electricity consumption chart

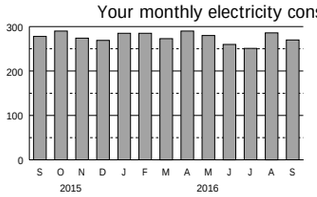

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.18		
Less : VAT	218.34		
Amount Net of VAT	2,817.84		
Less: BIR 2306	90.97		
BIR 2307	53.78	VATable Sales	2,817.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.09	VAT Zero Rated Sales	0.00
Add : VAT	218.34	VAT Amount	218.34
TOTAL AMOUNT DUE	2,891.43	TOTAL SALES	3,036.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/800/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403090839231

CANIZARES,ANECITO

Premise Address : KAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-560-3	4037720000-7	10/09/2016	SEPTEMBER/2016	3,028.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40377200007

BC19/63.2/800/0/10/09-26-2016/61

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089121142113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651986

08927200009

Date : 09-26-2016

BC19/63.2/810/0079392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892720000-9

Collection Ref. Code : 1845-18-947-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP. M1

Premise Address : 72-A KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461698GS6	Pole No	:	0079392
Serial No	:	60502450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26974
Period From	:	08-25-2016	Prev Rdg	:	26441
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	2550	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,915.46
Transmission Charge	0.6049/kWh	322.41
System Loss Charge	0.8472/kWh	451.56
Sub-Total		3,689.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		39.51
Value Added Tax		
Generation		187.77
Transmission		8.83
System Loss		27.44
Distribution		183.61
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		711.62
CURRENT BILL - SEPTEMBER 2016		5,979.36
TOTAL AMOUNT DUE		5,979.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,289.87

Your monthly electricity consumption chart

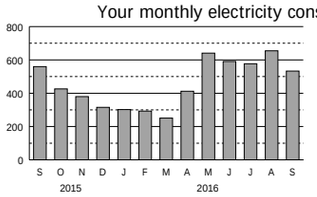

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.36		
Less : VAT	418.18		
Amount Net of VAT	5,561.18		
Less: BIR 2306	174.26		
BIR 2307	106.15	VATable Sales	5,561.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,280.77	VAT Zero Rated Sales	0.00
Add : VAT	418.18	VAT Amount	418.18
TOTAL AMOUNT DUE	5,698.95	TOTAL SALES	5,979.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/810/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089121142113

VICENTE P. VELEZ REALTY CORP. M1

Premise Address : 72-A KAMAGONG,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-947-7	0892720000-9	10/09/2016	SEPTEMBER/2016	5,979.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08927200009

BC19/63.2/810/0/10/09-26-2016/61

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500104159423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641512

50037200008

Date : 09-26-2016

BC19/63.2/820/0079392/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003720000-8

Collection Ref. Code : 1845-18-950-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP. M2

Premise Address : 72-B KAMAGONG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461699GS6	Pole No	:	0079392
Serial No	:	60319952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43132
Period From	:	08-25-2016	Prev Rdg	:	42267
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	2080	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,731.46
Transmission Charge	0.6049/kWh	523.24
System Loss Charge	0.8472/kWh	732.83
Sub-Total		5,987.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		64.09
Value Added Tax		
Generation		304.74
Transmission		14.33
System Loss		44.52
Distribution		297.60
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,154.46
CURRENT BILL - SEPTEMBER 2016		9,700.32
TOTAL AMOUNT DUE		9,700.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,437.11

Your monthly electricity consumption chart

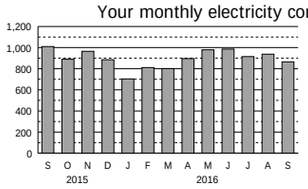

Avg Monthly Usage : 895.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,700.32		
Less : VAT	678.28		
Amount Net of VAT	9,022.04		
Less: BIR 2306	282.62		
BIR 2307	172.20	VATable Sales	9,022.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,567.22	VAT Zero Rated Sales	0.00
Add : VAT	678.28	VAT Amount	678.28
TOTAL AMOUNT DUE	9,245.50	TOTAL SALES	9,700.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/820/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500104159423

VICENTE P. VELEZ REALTY CORP. M2

Premise Address : 72-B KAMAGONG,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-950-7	5003720000-8	10/09/2016	SEPTEMBER/2016	9,700.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50037200008

BC19/63.2/820/0/10/09-26-2016/61

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503098011813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642713

50357200000

Date : 09-26-2016

BC19/63.2/830/0083733/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035720000-0

Collection Ref. Code : 1833-24-476-1

Customer Information----------

Name : DOMINGO,ALBERTO Z

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	70408GS6	Pole No	:	0083733
Serial No	:	73147759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73048
Period From	:	08-25-2016	Prev Rdg	:	72394
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	8180	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,577.31
Transmission Charge	0.3425/kWh	224.00
System Loss Charge	0.8726/kWh	570.68
Sub-Total		4,371.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		47.31
Value Added Tax		
Generation		230.41
Transmission		6.14
System Loss		35.29
Distribution		225.15
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		868.66
CURRENT BILL - SEPTEMBER 2016		7,176.14
TOTAL AMOUNT DUE		7,176.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,620.66

Your monthly electricity consumption chart

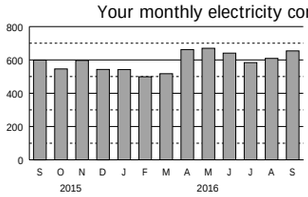

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.14		
Less : VAT	509.77		
Amount Net of VAT	6,666.37		
Less: BIR 2306	212.39		
BIR 2307	127.10	VATable Sales	6,666.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.88	VAT Zero Rated Sales	0.00
Add : VAT	509.77	VAT Amount	509.77
TOTAL AMOUNT DUE	6,836.65	TOTAL SALES	7,176.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/830/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503098011813

DOMINGO,ALBERTO Z

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-476-1	5035720000-0	10/09/2016	SEPTEMBER/2016	7,176.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50357200000

BC19/63.2/830/0/10/09-26-2016/61

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836075105488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83676200005

1006642755

Date : 09-26-2016

BC19/63.2/840/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367620000-5

Collection Ref. Code : 1805-78-164-2

Customer Information----------

Name : OVERES,EDUARDO

Premise Address : GORORDO AVE BK CG

TIN :

Metering Information----------

Meter No	:	MTR1066388	Pole No	:	0079400
Serial No	:	121451388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4511
Period From	:	08-25-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		341.19
CURRENT BILL - SEPTEMBER 2016		2,822.95
TOTAL AMOUNT DUE		2,816.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,903.00

Your monthly electricity consumption chart

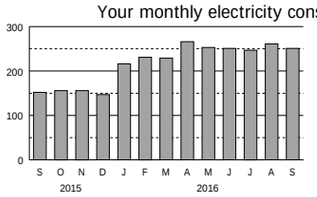

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.95		
Less : VAT	203.01		
Amount Net of VAT	2,619.94		
Less: BIR 2306	84.58		
BIR 2307	50.01	VATable Sales	2,619.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.35	VAT Zero Rated Sales	0.00
Add : VAT	203.01	VAT Amount	203.01
TOTAL AMOUNT DUE	2,688.36	TOTAL SALES	2,822.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/840/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836075105488

OVERES,EDUARDO

Premise Address : GORORDO AVE BK CG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-164-2	8367620000-5	10/09/2016	SEPTEMBER/2016	2,816.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83676200005

BC19/63.2/840/0/10/09-26-2016/61

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951633294880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650100

95167200005

Date : 09-26-2016

BC19/63.2/850/0079400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516720000-5

Collection Ref. Code : 1825-64-728-3

Customer Information----------

Name : INFERIDO,CIRILO

Premise Address : LAHUG CAMAGONG ST

TIN :

Metering Information----------

Meter No	:	183910DS6	Pole No	:	0079400
Serial No	:	12789212	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38710
Period From	:	08-25-2016	Prev Rdg	:	38549
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.11
CURRENT BILL - SEPTEMBER 2016		1,804.32
TOTAL AMOUNT DUE		1,803.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,485.00

Your monthly electricity consumption chart

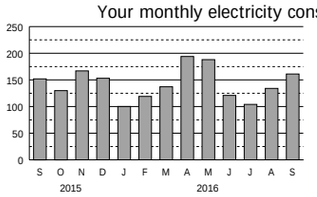

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.32		
Less : VAT	129.53		
Amount Net of VAT	1,674.79		
Less: BIR 2306	53.98		
BIR 2307	31.96	VATable Sales	1,674.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.85	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,718.38	TOTAL SALES	1,804.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/850/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951633294880

INFERIDO,CIRILO

Premise Address : LAHUG CAMAGONG ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-728-3	9516720000-5	10/09/2016	SEPTEMBER/2016	1,803.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95167200005

BC19/63.2/850/0/10/09-26-2016/61

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736779015974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642576

73676200006

Date : 09-26-2016

BC19/63.2/860/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367620000-6

Collection Ref. Code : 1805-78-161-8

Customer Information----------

Name : TABIO,LITO

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1136597	Pole No	:	0079411
Serial No	:	85061075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	280
Period From	:	08-25-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		191.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 120.00

Your monthly electricity consumption chart

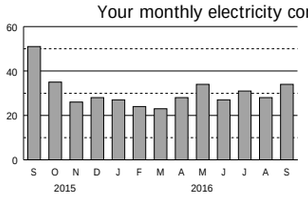

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/860/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736779015974

TABIO,LITO

Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-161-8	7367620000-6	10/09/2016	SEPTEMBER/2016	191.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73676200006

BC19/63.2/860/0/10/09-26-2016/61

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876676319240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646343

87638208758

Date : 09-26-2016

BC19/63.2/871/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763820875-8

Collection Ref. Code : 1849-37-326-4

Customer Information----------

Name : BUSTAMANTE,ROGELIA CAMOMOT

Premise Address : 67-C,KAMAGONG EXT

TIN :

Metering Information----------

Meter No	:	MTR1078700	Pole No	:	0079411
Serial No	:	40017867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	337
Period From	:	08-25-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5.00

Your monthly electricity consumption chart

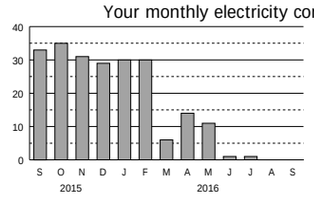

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/871/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876676319240

BUSTAMANTE,ROGELIA CAMOMOT
Premise Address : 67-C,KAMAGONG EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-326-4	8763820875-8	10/09/2016	SEPTEMBER/2016	5.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87638208758

BC19/63.2/871/0/10/09-26-2016/61

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436810429229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642906

43676200009

Date : 09-26-2016

BC19/63.2/900/0079411/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367620000-9

Collection Ref. Code : 1805-78-149-9

Customer Information----------

Name : RESMA,RODRIGO G

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059138	Pole No	:	0079411
Serial No	:	125295736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4812
Period From	:	08-25-2016	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		105.63
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		468.09
CURRENT BILL - SEPTEMBER 2016		3,872.20
TOTAL AMOUNT DUE		3,871.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,721.00

Your monthly electricity consumption chart

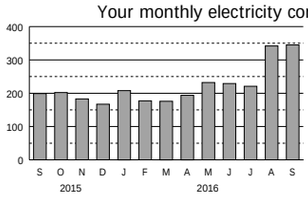

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.20		
Less : VAT	278.21		
Amount Net of VAT	3,593.99		
Less: BIR 2306	115.92		
BIR 2307	68.59	VATable Sales	3,593.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.48	VAT Zero Rated Sales	0.00
Add : VAT	278.21	VAT Amount	278.21
TOTAL AMOUNT DUE	3,687.69	TOTAL SALES	3,872.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/900/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436810429229

RESMA,RODRIGO G

Premise Address : CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-149-9	4367620000-9	10/09/2016	SEPTEMBER/2016	3,871.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43676200009

BC19/63.2/900/0/10/09-26-2016/61

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336717818050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643862

33676200000

Date : 09-26-2016

BC19/63.2/920/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367620000-0

Collection Ref. Code : 1805-78-146-4

Customer Information----------

Name : LEOPARDOS,JOHNNY

Premise Address : CAMAGONG ST LAHUG,NR RD TO GEMSVILLE SUBD

TIN :

Metering Information----------

Meter No	:	342744GS6	Pole No	:	0079422
Serial No	:	46699214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22069
Period From	:	08-25-2016	Prev Rdg	:	21701
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		498.48
CURRENT BILL - SEPTEMBER 2016		4,123.24
TOTAL AMOUNT DUE		4,122.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,671.00

Your monthly electricity consumption chart

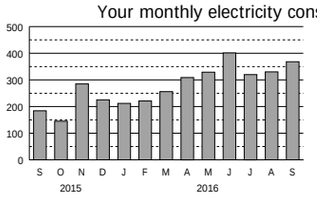

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.24		
Less : VAT	295.97		
Amount Net of VAT	3,827.27		
Less: BIR 2306	123.34		
BIR 2307	73.04	VATable Sales	3,827.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.89	VAT Zero Rated Sales	0.00
Add : VAT	295.97	VAT Amount	295.97
TOTAL AMOUNT DUE	3,926.86	TOTAL SALES	4,123.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/920/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336717818050

LEOPARDOS,JOHNNY

Premise Address : CAMAGONG ST LAHUG,NR RD TO GEMSVILLE SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-146-4	3367620000-0	10/09/2016	SEPTEMBER/2016	4,122.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33676200000

BC19/63.2/920/0/10/09-26-2016/61

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617446671045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650057

61787200007

Date : 09-26-2016

BC19/63.2/940/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178720000-7

Collection Ref. Code : 1833-75-965-6

Customer Information----------

Name : ALSOLA,GELYN A TM

Premise Address : CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	342745GS6	Pole No	:	0079422
Serial No	:	48599711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30432
Period From	:	08-25-2016	Prev Rdg	:	30300
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,417.00

Your monthly electricity consumption chart

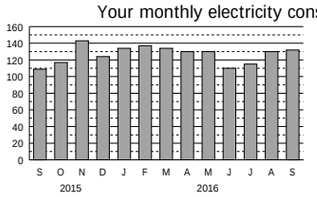

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/940/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617446671045

ALSOLA,GELYN A TM

Premise Address : CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-965-6	6178720000-7	10/09/2016	SEPTEMBER/2016	1,452.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61787200007

BC19/63.2/940/0/10/09-26-2016/61

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926370643358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654014

92676200006

Date : 09-26-2016

BC19/63.2/950/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267620000-6

Collection Ref. Code : 1805-78-122-7

Customer Information----------

Name : TRAJECO,TERESITA

Premise Address : KAMAGONG ST.,LAHUG BK CITY GARAGE

TIN :

Metering Information----------

Meter No	:	347736GS6	Pole No	:	0079422
Serial No	:	48237195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48017
Period From	:	08-25-2016	Prev Rdg	:	47659
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,958.22
Transmission Charge	0.3425/kWh	122.62
System Loss Charge	0.8726/kWh	312.39
Sub-Total		2,393.23
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,861.00	77.22
Sub-Total		109.62
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		126.12
Transmission		3.35
System Loss		19.31
Distribution		123.52
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		485.68
CURRENT BILL - SEPTEMBER 2016		4,017.87
TOTAL AMOUNT DUE		4,016.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,862.00

Your monthly electricity consumption chart

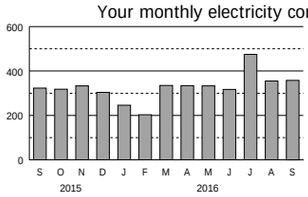

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.87		
Less : VAT	288.63		
Amount Net of VAT	3,729.24		
Less: BIR 2306	120.26		
BIR 2307	71.17	VATable Sales	3,729.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.81	VAT Zero Rated Sales	0.00
Add : VAT	288.63	VAT Amount	288.63
TOTAL AMOUNT DUE	3,826.44	TOTAL SALES	4,017.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/950/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926370643358

TRAJECO,TERESITA

Premise Address : KAMAGONG ST.,LAHUG BK CITY GARAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-122-7	9267620000-6	10/09/2016	SEPTEMBER/2016	4,016.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92676200006

BC19/63.2/950/0/10/09-26-2016/61

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726169610409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651540

72676200008

Date : 09-26-2016

BC19/63.2/960/0079422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267620000-8

Collection Ref. Code : 1805-78-116-2

Customer Information----------

Name : RESMA,TORIBIA

Premise Address : LAHUG BK CITY GARAGE,CAMAGONG ST.

TIN :

Metering Information----------

Meter No	:	342751GS6	Pole No	:	0079422
Serial No	:	47340446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16271
Period From	:	08-25-2016	Prev Rdg	:	16271
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 358.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		377.49
TOTAL AMOUNT DUE		24.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 18, 2016 - 37.00

Your monthly electricity consumption chart

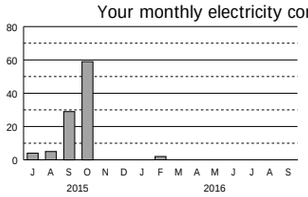

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/960/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726169610409

RESMA,TORIBIA

Premise Address : LAHUG BK CITY GARAGE,CAMAGONG ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-116-2	7267620000-8	10/09/2016	SEPTEMBER/2016	24.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72676200008

BC19/63.2/960/0/10/09-26-2016/61

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790210403693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653663

79099068300

Date : 09-26-2016

BC19/63.2/1011/0079433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909906830-0

Collection Ref. Code : 1849-61-317-6

Customer Information----------

Name : BACLAAN,ROSITA YAUN

Premise Address : CAMAGONG EXTENSION

TIN :

Metering Information----------

Meter No	:	494558 GS6	Pole No	:	0079433
Serial No	:	88725707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8315
Period From	:	08-25-2016	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.24
CURRENT BILL - SEPTEMBER 2016		1,921.20
TOTAL AMOUNT DUE		1,918.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,806.00

Your monthly electricity consumption chart

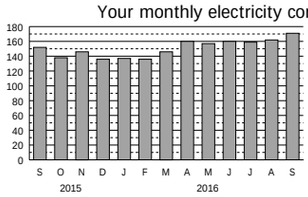

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.20		
Less : VAT	138.10		
Amount Net of VAT	1,783.10		
Less: BIR 2306	57.55		
BIR 2307	34.03	VATable Sales	1,783.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.52	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,829.62	TOTAL SALES	1,921.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1011/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790210403693

BACLAAN,ROSITA YAUN

Premise Address : CAMAGONG EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-317-6	7909906830-0	10/09/2016	SEPTEMBER/2016	1,918.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79099068300

BC19/63.2/1011/0/10/09-26-2016/61

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426453877084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654838

42676200001

Date : 09-26-2016

BC19/63.2/1040/0079444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267620000-1

Collection Ref. Code : 1805-78-104-9

Customer Information----------

Name : CANETE,LUCIANO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	309097GS6	Pole No	:	0079444
Serial No	:	45668869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21043
Period From	:	08-25-2016	Prev Rdg	:	20996
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 174.70
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.31
CURRENT BILL - SEPTEMBER 2016		326.29
TOTAL AMOUNT DUE		324.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 340.00

Your monthly electricity consumption chart

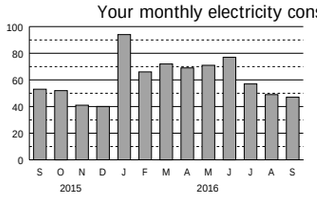

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.29		
Less : VAT	22.82		
Amount Net of VAT	303.47		
Less: BIR 2306	9.52		
BIR 2307	5.62	VATable Sales	303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.33	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	311.15	TOTAL SALES	326.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1040/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426453877084

CANETE,LUCIANO
Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-104-9	4267620000-1	10/09/2016	SEPTEMBER/2016	324.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42676200001

BC19/63.2/1040/0/10/09-26-2016/61

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487683032622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651598

48746200004

Date : 09-26-2016

BC19/63.2/1070/0079381/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874620000-4

Collection Ref. Code : 1837-59-374-4

Customer Information----------

Name : LEE,JOONEE L TM

Premise Address : CAMAGONG LAHUG

TIN :

Metering Information----------

Meter No	:	403360GS6	Pole No	:	0079381
Serial No	:	2004209245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84501
Period From	:	08-25-2016	Prev Rdg	:	83676
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	300	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,512.67
Transmission Charge	0.6049/kWh	499.04
System Loss Charge	0.8472/kWh	698.94
Sub-Total		5,710.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		61.13
Value Added Tax		
Generation		290.65
Transmission		13.67
System Loss		42.45
Distribution		283.87
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,101.10
CURRENT BILL - SEPTEMBER 2016		9,252.01
TOTAL AMOUNT DUE		9,252.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,780.06

Your monthly electricity consumption chart

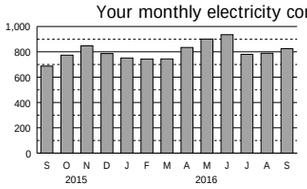

Avg Monthly Usage : 799.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,252.01		
Less : VAT	646.94		
Amount Net of VAT	8,605.07		
Less: BIR 2306	269.56		
BIR 2307	164.24	VATable Sales	8,605.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,171.27	VAT Zero Rated Sales	0.00
Add : VAT	646.94	VAT Amount	646.94
TOTAL AMOUNT DUE	8,818.21	TOTAL SALES	9,252.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1070/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487683032622

LEE,JOONEE L TM

Premise Address : CAMAGONG LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-374-4	4874620000-4	10/09/2016	SEPTEMBER/2016	9,252.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48746200004

BC19/63.2/1070/0/10/09-26-2016/61

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346611811262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648803

34676200008

Date : 09-26-2016

BC19/63.2/1080/0079355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467620000-8

Collection Ref. Code : 1805-78-209-6

Customer Information----------

Name : SANTOS,ISAGANI DELOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017295	Pole No	:	0079355
Serial No	:	121742288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17703
Period From	:	08-25-2016	Prev Rdg	:	17094
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,331.17
Transmission Charge	0.3425/kWh	208.58
System Loss Charge	0.8726/kWh	531.41
Sub-Total		4,071.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		214.54
Transmission		5.71
System Loss		32.85
Distribution		209.70
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		808.88
CURRENT BILL - SEPTEMBER 2016		6,682.70
TOTAL AMOUNT DUE		6,682.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,261.00

Your monthly electricity consumption chart

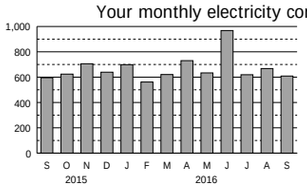

Avg Monthly Usage : 667.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,682.70		
Less : VAT	474.70		
Amount Net of VAT	6,208.00		
Less: BIR 2306	197.79		
BIR 2307	118.36	VATable Sales	6,208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,891.85	VAT Zero Rated Sales	0.00
Add : VAT	474.70	VAT Amount	474.70
TOTAL AMOUNT DUE	6,366.55	TOTAL SALES	6,682.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1080/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346611811262

SANTOS,ISAGANI DELOS

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-209-6	3467620000-8	10/09/2016	SEPTEMBER/2016	6,682.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34676200008

BC19/63.2/1080/0/10/09-26-2016/61

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198420020631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656205

19875717498

Date : 09-26-2016

BC19/63.2/1092/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987571749-8

Collection Ref. Code : 1859-67-602-2

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M2 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038386	Pole No	:	1109701
Serial No	:	126814555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1490
Period From	:	08-25-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	3390	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,375.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 969.00

Your monthly electricity consumption chart

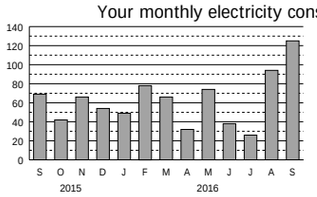

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1092/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198420020631

TAN,MARIAN ACHA

Premise Address : M2 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-602-2	1987571749-8	10/09/2016	SEPTEMBER/2016	1,375.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19875717498

BC19/63.2/1092/0/10/09-26-2016/61

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480719813106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648632

48009458547

Date : 09-26-2016

BC19/63.2/1094/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800945854-7

Collection Ref. Code : 1859-67-623-5

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M4 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037000	Pole No	:	1109701
Serial No	:	126818656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6229
Period From	:	08-25-2016	Prev Rdg	:	5926
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	3390	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,327.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,438.00

Your monthly electricity consumption chart

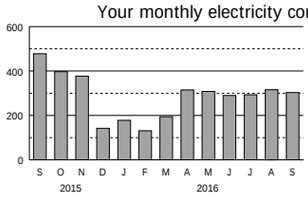

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1094/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480719813106

TAN,MARIAN ACHA

Premise Address : M4 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-623-5	4800945854-7	10/09/2016	SEPTEMBER/2016	3,327.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48009458547

BC19/63.2/1094/0/10/09-26-2016/61

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642121525094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645715

64215307006

Date : 09-26-2016

BC19/63.2/1096/1109701/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421530700-6

Collection Ref. Code : 1859-67-629-4

Customer Information----------

Name : TAN,MARIAN ACHA

Premise Address : M6 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037448	Pole No	:	1109701
Serial No	:	126818098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6507
Period From	:	08-25-2016	Prev Rdg	:	6164
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	3390	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		455.87
CURRENT BILL - SEPTEMBER 2016		3,766.31
TOTAL AMOUNT DUE		3,765.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,133.00

Your monthly electricity consumption chart

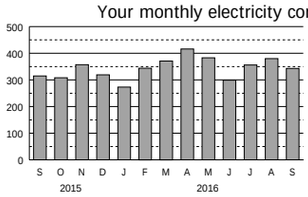

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.31		
Less : VAT	267.64		
Amount Net of VAT	3,498.67		
Less: BIR 2306	111.52		
BIR 2307	66.71	VATable Sales	3,498.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.44	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,588.08	TOTAL SALES	3,766.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1096/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642121525094

TAN,MARIAN ACHA

Premise Address : M6 #18-B DIAMOND ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-629-4	6421530700-6	10/09/2016	SEPTEMBER/2016	3,765.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64215307006

BC19/63.2/1096/0/10/09-26-2016/61

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946895405686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647929

94676200002

Date : 09-26-2016

BC19/63.2/1120/0079344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467620000-2

Collection Ref. Code : 1805-78-239-8

Customer Information----------

Name : LIM,VICTORINO C

Premise Address : GEMSVELLE LAHUG

TIN :

Metering Information----------

Meter No	:	339442GS6	Pole No	:	0079344
Serial No	:	47521402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44203
Period From	:	08-25-2016	Prev Rdg	:	43969
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 545.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.20
CURRENT BILL - SEPTEMBER 2016		2,571.22
TOTAL AMOUNT DUE		2,025.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,500.00

Your monthly electricity consumption chart

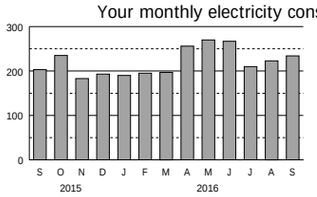

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.22		
Less : VAT	182.76		
Amount Net of VAT	2,388.46		
Less: BIR 2306	76.14		
BIR 2307	45.54	VATable Sales	2,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.78	VAT Zero Rated Sales	0.00
Add : VAT	182.76	VAT Amount	182.76
TOTAL AMOUNT DUE	2,449.54	TOTAL SALES	2,571.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1120/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946895405686

LIM,VICTORINO C

Premise Address : GEMSVELLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-239-8	9467620000-2	10/09/2016	SEPTEMBER/2016	2,025.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94676200002

BC19/63.2/1120/0/10/09-26-2016/61

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349618219360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649962

34947200001

Date : 09-26-2016

BC19/63.2/1130/0079344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494720000-1

Collection Ref. Code : 1841-18-563-9

Customer Information----------

Name : LIM,LORENZO C

Premise Address : 21 DIAMOND ST., GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441480GS6	Pole No	:	0079344
Serial No	:	65371526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37655
Period From	:	08-25-2016	Prev Rdg	:	37303
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1490	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.6049/kWh	212.92
System Loss Charge	0.8472/kWh	298.21
Sub-Total		2,436.53
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		124.01
Transmission		5.83
System Loss		18.12
Distribution		121.46
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		470.18
CURRENT BILL - SEPTEMBER 2016		3,950.74
TOTAL AMOUNT DUE		3,950.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,824.91

Your monthly electricity consumption chart

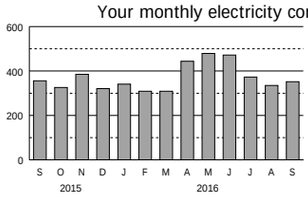

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.74		
Less : VAT	276.38		
Amount Net of VAT	3,674.36		
Less: BIR 2306	115.17		
BIR 2307	70.13	VATable Sales	3,674.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.06	VAT Zero Rated Sales	0.00
Add : VAT	276.38	VAT Amount	276.38
TOTAL AMOUNT DUE	3,765.44	TOTAL SALES	3,950.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1130/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349618219360

LIM,LORENZO C

Premise Address : 21 DIAMOND ST., GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-563-9	3494720000-1	10/09/2016	SEPTEMBER/2016	3,950.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34947200001

BC19/63.2/1130/0/10/09-26-2016/61

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656173586175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65676200002

1006651792
Date : 09-26-2016
BC19/63.2/1150/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567620000-2
Collection Ref. Code : 1805-78-260-6

Customer Information----------
Name : ESTHER,MONTESCLAROS
Premise Address : DIAMOND ST. GEMSVILLE,LAHUG OPP. GEMSVILLE ST

TIN :

Metering Information----------

Meter No	:	466793GS6	Pole No	:	0079333
Serial No	:	78545047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21446
Period From	:	08-25-2016	Prev Rdg	:	21231
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.54
CURRENT BILL - SEPTEMBER 2016		2,411.58
TOTAL AMOUNT DUE		2,411.11

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 2,156.00

Your monthly electricity consumption chart

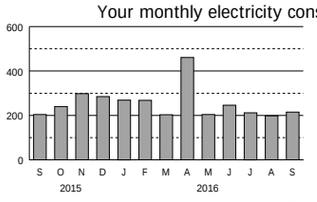

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.58		
Less : VAT	173.21		
Amount Net of VAT	2,238.37		
Less: BIR 2306	72.17		
BIR 2307	42.72	VATable Sales	2,238.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.48	VAT Zero Rated Sales	0.00
Add : VAT	173.21	VAT Amount	173.21
TOTAL AMOUNT DUE	2,296.69	TOTAL SALES	2,411.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1150/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656173586175

ESTHER,MONTESCLAROS
Premise Address : DIAMOND ST. GEMSVILLE,LAHUG OPP. GEMSVILLE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-260-6	6567620000-2	10/09/2016	SEPTEMBER/2016	2,411.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65676200002

BC19/63.2/1150/0/10/09-26-2016/61

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258397622482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653831

25876200004

Date : 09-26-2016

BC19/63.2/1160/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587620000-4

Collection Ref. Code : 1821-31-230-9

Customer Information----------

Name : CORONEL,CESAR P

Premise Address : DIAMOND ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	489903 GS6	Pole No	:	0079333
Serial No	:	65674300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18535
Period From	:	08-25-2016	Prev Rdg	:	17868
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	740	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,648.42
Transmission Charge	0.3425/kWh	228.45
System Loss Charge	0.8726/kWh	582.02
Sub-Total		4,458.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		48.25
Value Added Tax		
Generation		234.98
Transmission		6.25
System Loss		35.97
Distribution		229.62
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		885.86
CURRENT BILL - SEPTEMBER 2016		7,318.62
TOTAL AMOUNT DUE		7,318.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,938.00

Your monthly electricity consumption chart

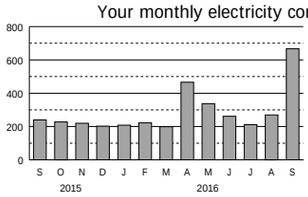

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,318.62		
Less : VAT	519.86		
Amount Net of VAT	6,798.76		
Less: BIR 2306	216.61		
BIR 2307	129.62	VATable Sales	6,798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,452.53	VAT Zero Rated Sales	0.00
Add : VAT	519.86	VAT Amount	519.86
TOTAL AMOUNT DUE	6,972.39	TOTAL SALES	7,318.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1160/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258397622482

CORONEL,CESAR P

Premise Address : DIAMOND ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-230-9	2587620000-4	10/09/2016	SEPTEMBER/2016	7,318.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25876200004

BC19/63.2/1160/0/10/09-26-2016/61

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746937960944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646272

74676200004

Date : 09-26-2016

BC19/63.2/1170/0079333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467620000-4

Collection Ref. Code : 1805-78-233-9

Customer Information----------

Name : CAMBANGAY,JUANITO G

Premise Address : 27 DIAMOND ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281870 GS6	Pole No	:	0079333
Serial No	:	46603926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37451
Period From	:	08-25-2016	Prev Rdg	:	36443
No of Days	:	31	Diff Rdg	:	1008
Avg kWh/day	:	32.52	Registered	:	1008
Conn Load	:	1276	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,513.66
Transmission Charge	0.3425/kWh	345.24
System Loss Charge	0.8726/kWh	879.58
Sub-Total		6,738.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,227.00	204.54
Sub-Total		295.78
Government Charges		
Franchise Tax - Local		74.42
Value Added Tax		
Generation		355.12
Transmission		9.45
System Loss		54.38
Distribution		346.70
Others		44.42
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,364.69
CURRENT BILL - SEPTEMBER 2016		11,288.13
TOTAL AMOUNT DUE		11,288.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,726.88

Your monthly electricity consumption chart

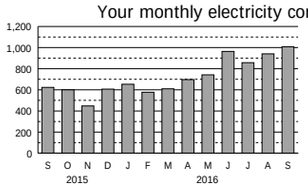

Avg Monthly Usage : 717.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,288.13		
Less : VAT	810.07		
Amount Net of VAT	10,478.06		
Less: BIR 2306	337.53		
BIR 2307	199.96	VATable Sales	10,478.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,940.57	VAT Zero Rated Sales	0.00
Add : VAT	810.07	VAT Amount	810.07
TOTAL AMOUNT DUE	10,750.64	TOTAL SALES	11,288.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1170/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746937960944

CAMBANGAY,JUANITO G

Premise Address : 27 DIAMOND ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-233-9	7467620000-4	10/09/2016	SEPTEMBER/2016	11,288.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74676200004

BC19/63.2/1170/0/10/09-26-2016/61

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866963965155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655806

86676200008

Date : 09-26-2016

BC19/63.2/1200/0079281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667620000-8

Collection Ref. Code : 1805-78-320-3

Customer Information----------

Name : MANUEL,PROSPERO

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	339129GS6	Pole No	:	0079281
Serial No	:	45695463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87036
Period From	:	08-25-2016	Prev Rdg	:	86638
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.89
CURRENT BILL - SEPTEMBER 2016		4,369.35
TOTAL AMOUNT DUE		4,369.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,089.80

Your monthly electricity consumption chart

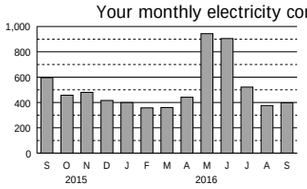

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.35		
Less : VAT	310.48		
Amount Net of VAT	4,058.87		
Less: BIR 2306	129.36		
BIR 2307	77.39	VATable Sales	4,058.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.12	VAT Zero Rated Sales	0.00
Add : VAT	310.48	VAT Amount	310.48
TOTAL AMOUNT DUE	4,162.60	TOTAL SALES	4,369.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1200/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866963965155

MANUEL,PROSPERO

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-320-3	8667620000-8	10/09/2016	SEPTEMBER/2016	4,369.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86676200008 BC19/63.2/1200/0/10/09-26-2016/61 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949694377700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649572

94947200005

Date : 09-26-2016

BC19/63.2/1220/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494720000-5

Collection Ref. Code : 1825-47-212-2

Customer Information----------

Name : NAPULI,ALBINO K

Premise Address : 31 DIAMOND ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1165708	Pole No	:	0079255
Serial No	:	133499679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	277
Period From	:	08-25-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	3800	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,308.00

Your monthly electricity consumption chart

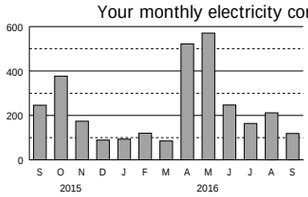

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1220/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949694377700

NAPULI,ALBINO K

Premise Address : 31 DIAMOND ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-212-2	9494720000-5	10/09/2016	SEPTEMBER/2016	1,310.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94947200005

BC19/63.2/1220/0/10/09-26-2016/61

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993245269570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99317200006

BILLING STATEMENT

1006652182

Date : 09-26-2016

BC19/63.2/1230/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931720000-6

Collection Ref. Code : 1823-49-317-3

Customer Information----------

Name : OCHIAI,MERLINA M

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	267845GS6	Pole No	:	0079255
Serial No	:	41732934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53287
Period From	:	08-25-2016	Prev Rdg	:	52000
No of Days	:	31	Diff Rdg	:	1287
Avg kWh/day	:	41.52	Registered	:	1287
Conn Load	:	1200	Billed kWh	:	1287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,039.76
Transmission Charge	0.3425/kWh	440.80
System Loss Charge	0.8726/kWh	1,123.04
Sub-Total		8,603.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,253.02
Supply Charge	0.4118/kWh	529.99
Metering Charge	0.6989/kWh	899.48
	5.00/month	5.00
Sub-Total		3,687.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 16,146.00	322.92
Sub-Total		439.41
Government Charges		
Franchise Tax - Local		95.48
Value Added Tax		
Generation		453.40
Transmission		12.07
System Loss		69.44
Distribution		442.50
Others		64.19
Universal Charge		
Missionary Electrification	0.1561/kWh	200.90
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.59
Sub-Total		1,750.21
CURRENT BILL - SEPTEMBER 2016		14,480.71
TOTAL AMOUNT DUE		14,476.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 16,150.00

Your monthly electricity consumption chart

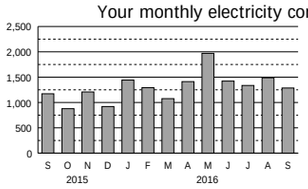

Avg Monthly Usage : 1,300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,480.71		
Less : VAT	1,041.60		
Amount Net of VAT	13,439.11		
Less: BIR 2306	433.98		
BIR 2307	256.52	VATable Sales	13,439.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,748.61	VAT Zero Rated Sales	0.00
Add : VAT	1,041.60	VAT Amount	1,041.60
TOTAL AMOUNT DUE	13,790.21	TOTAL SALES	14,480.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1230/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993245269570

OCHIAI,MERLINA M

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-317-3	9931720000-6	10/09/2016	SEPTEMBER/2016	14,476.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99317200006

BC19/63.2/1230/0/10/09-26-2016/61

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090578947746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652413

09067200007

Date : 09-26-2016

BC19/63.2/1250/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906720000-7

Collection Ref. Code : 1825-60-653-6

Customer Information----------

Name : DIKITANAN,LUIS JR

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	267793GS6	Pole No	:	0079255
Serial No	:	39827421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47045
Period From	:	08-25-2016	Prev Rdg	:	46802
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1050	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.11
CURRENT BILL - SEPTEMBER 2016		2,722.36
TOTAL AMOUNT DUE		2,721.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,325.00

Your monthly electricity consumption chart

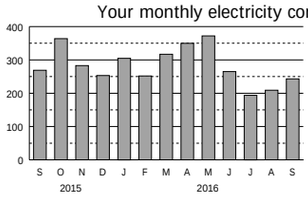

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.36		
Less : VAT	195.40		
Amount Net of VAT	2,526.96		
Less: BIR 2306	81.42		
BIR 2307	48.22	VATable Sales	2,526.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.32	VAT Zero Rated Sales	0.00
Add : VAT	195.40	VAT Amount	195.40
TOTAL AMOUNT DUE	2,592.72	TOTAL SALES	2,722.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1250/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090578947746

DIKITANAN,LUIS JR

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-653-6	0906720000-7	10/09/2016	SEPTEMBER/2016	2,721.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09067200007

BC19/63.2/1250/0/10/09-26-2016/61

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504566050691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643534

50452455707

Date : 09-26-2016

BC19/63.2/1251/0079255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045245570-7

Collection Ref. Code : 1853-57-644-1

Customer Information----------

Name : BLUE STONE PREMIERE PROP. DEV. CORP

Premise Address : GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	556805 GS6	Pole No	:	0079255
Serial No	:	86782725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13008
Period From	:	08-25-2016	Prev Rdg	:	13008
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	20000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 5.78

Your monthly electricity consumption chart

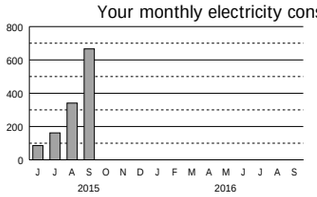

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1251/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504566050691

BLUE STONE PREMIERE PROP. DEV. CORP

Premise Address : GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-644-1	5045245570-7	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50452455707

BC19/63.2/1251/0/10/09-26-2016/61

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363828676707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656142

36357200009

Date : 09-26-2016

BC19/63.2/1260/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635720000-9

Collection Ref. Code : 1833-28-692-8

Customer Information----------

Name : BERNEDO,GABRIEL G

Premise Address : #2 EMERALD ST.,GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	374505GS6	Pole No	:	1115880
Serial No	:	2003137568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87561
Period From	:	08-25-2016	Prev Rdg	:	85948
No of Days	:	31	Diff Rdg	:	1613
Avg kWh/day	:	52.03	Registered	:	1613
Conn Load	:	13760	Billed kWh	:	1613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,822.95
Transmission Charge	0.3425/kWh	552.45
System Loss Charge	0.8726/kWh	1,407.50
Sub-Total		10,782.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,823.72
Supply Charge	0.4118/kWh	664.23
Metering Charge	0.6989/kWh	1,127.33
	5.00/month	5.00
Sub-Total		4,620.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	145.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		146.01
Government Charges		
Franchise Tax - Local		116.62
Value Added Tax		
Generation		568.25
Transmission		15.12
System Loss		87.02
Distribution		554.43
Others		31.52
Universal Charge		
Missionary Electrification	0.1561/kWh	251.79
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.01
Sub-Total		2,141.39
CURRENT BILL - SEPTEMBER 2016		17,690.58
TOTAL AMOUNT DUE		17,690.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 16,925.41

Your monthly electricity consumption chart

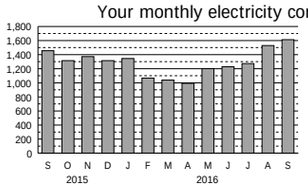

Avg Monthly Usage : 1,288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,690.58		
Less : VAT	1,256.34		
Amount Net of VAT	16,434.24		
Less: BIR 2306	523.50		
BIR 2307	313.32	VATable Sales	16,434.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,597.42	VAT Zero Rated Sales	0.00
Add : VAT	1,256.34	VAT Amount	1,256.34
TOTAL AMOUNT DUE	16,853.76	TOTAL SALES	17,690.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1260/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363828676707

BERNEDO,GABRIEL G

Premise Address : #2 EMERALD ST.,GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-692-8	3635720000-9	10/09/2016	SEPTEMBER/2016	17,690.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36357200009

BC19/63.2/1260/0/10/09-26-2016/61

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333311347535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656181

33378482203

Date : 09-26-2016

BC19/63.2/1270/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337848220-3

Collection Ref. Code : 1857-45-464-2

Customer Information----------

Name : SY,JACQUELINE TE

Premise Address : GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1013182	Pole No	:	0079181
Serial No	:	97119467	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10586
Period From	:	08-25-2016	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	7675.2	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		416.06
CURRENT BILL - SEPTEMBER 2016		3,437.39
TOTAL AMOUNT DUE		3,437.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,165.82

Your monthly electricity consumption chart

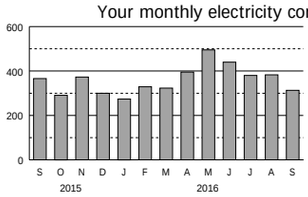

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.39		
Less : VAT	244.29		
Amount Net of VAT	3,193.10		
Less: BIR 2306	101.81		
BIR 2307	60.88	VATable Sales	3,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,274.70	TOTAL SALES	3,437.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1270/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333311347535

SY,JACQUELINE TE

Premise Address : GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-464-2	3337848220-3	10/09/2016	SEPTEMBER/2016	3,437.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33378482203

BC19/63.2/1270/0/10/09-26-2016/61

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136700329357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642737

13656867341

Date : 09-26-2016

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365686734-1

Collection Ref. Code : 1849-68-377-8

Customer Information----------

Name : HO,GRACE YAP

Premise Address : M1 12 A SAPPHIRE STREET,GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496816 GS6	Pole No	:	1115880
Serial No	:	81125459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26716
Period From	:	08-25-2016	Prev Rdg	:	25927
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	677	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,315.75
Transmission Charge	0.3425/kWh	270.23
System Loss Charge	0.8726/kWh	688.48
Sub-Total		5,274.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		277.96
Transmission		7.40
System Loss		42.56
Distribution		271.51
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,047.79
CURRENT BILL - SEPTEMBER 2016		8,656.23
TOTAL AMOUNT DUE		8,655.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,554.00

Your monthly electricity consumption chart

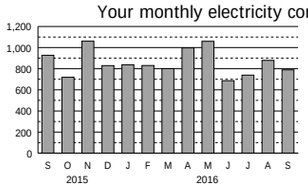

Avg Monthly Usage : 858.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,656.23		
Less : VAT	614.85		
Amount Net of VAT	8,041.38		
Less: BIR 2306	256.18		
BIR 2307	153.31	VATable Sales	8,041.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,631.89	VAT Zero Rated Sales	0.00
Add : VAT	614.85	VAT Amount	614.85
TOTAL AMOUNT DUE	8,246.74	TOTAL SALES	8,656.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136700329357

HO,GRACE YAP

Premise Address : M1 12 A SAPPHIRE STREET,GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-377-8	1365686734-1	10/09/2016	SEPTEMBER/2016	8,655.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13656867341 BC19/63.2/1271/0/10/09-26-2016/61 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267354030500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641710

26746566525

Date : 09-26-2016

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674656652-5

Collection Ref. Code : 1849-68-350-6

Customer Information----------

Name : HO,GRACE YAP

Premise Address : M2 12 B SAPPHIRE STREET,GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496704 GS6	Pole No	:	1115880
Serial No	:	57922988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18616
Period From	:	08-25-2016	Prev Rdg	:	18259
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	677	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		474.46
CURRENT BILL - SEPTEMBER 2016		3,919.79
TOTAL AMOUNT DUE		3,919.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,371.00

Your monthly electricity consumption chart

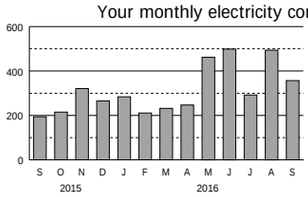

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.79		
Less : VAT	278.54		
Amount Net of VAT	3,641.25		
Less: BIR 2306	116.07		
BIR 2307	69.42	VATable Sales	3,641.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.76	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,734.30	TOTAL SALES	3,919.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267354030500

HO,GRACE YAP

Premise Address : M2 12 B SAPPHIRE STREET,GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-350-6	2674656652-5	10/09/2016	SEPTEMBER/2016	3,919.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26746566525

BC19/63.2/1271/0/10/09-26-2016/61

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308692273354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645382

30848659295

Date : 09-26-2016

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084865929-5

Collection Ref. Code : 1849-68-374-3

Customer Information----------

Name : HO,GRACE YAP

Premise Address : M4 12-D SAPPHIRE STREET,GEMSVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	496705 GS6	Pole No	:	1115880
Serial No	:	53882236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38351
Period From	:	08-25-2016	Prev Rdg	:	37522
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	677	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,381.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,534.55
Transmission Charge	0.3425/kWh	283.93
System Loss Charge	0.8726/kWh	723.39
Sub-Total		5,541.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		59.95
Value Added Tax		
Generation		292.06
Transmission		7.77
System Loss		44.72
Distribution		285.24
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,100.87
CURRENT BILL - SEPTEMBER 2016		9,094.80
TOTAL AMOUNT DUE		4,713.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 11,000.00

Your monthly electricity consumption chart

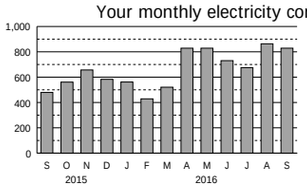

Avg Monthly Usage : 657.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,094.80		
Less : VAT	645.99		
Amount Net of VAT	8,448.81		
Less: BIR 2306	269.15		
BIR 2307	161.08	VATable Sales	8,448.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,018.58	VAT Zero Rated Sales	0.00
Add : VAT	645.99	VAT Amount	645.99
TOTAL AMOUNT DUE	8,664.57	TOTAL SALES	9,094.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308692273354

HO,GRACE YAP

Premise Address : M4 12-D SAPPHIRE STREET,GEMSVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-374-3	3084865929-5	10/09/2016	SEPTEMBER/2016	4,713.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30848659295

BC19/63.2/1271/0/10/09-26-2016/61

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857557362430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652030

85748791192

Date : 09-26-2016

BC19/63.2/1271/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574879119-2

Collection Ref. Code : 1859-36-866-2

Customer Information----------

Name : SY,JACQUELINE TE

Premise Address : M2 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074260	Pole No	:	0079181
Serial No	:	40013585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9959
Period From	:	08-25-2016	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	7675.2	Billed kWh	:	1328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,264.03
Transmission Charge	0.3425/kWh	454.84
System Loss Charge	0.8726/kWh	1,158.81
Sub-Total		8,877.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	120.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		120.21
Government Charges		
Franchise Tax - Local		96.02
Value Added Tax		
Generation		467.84
Transmission		12.45
System Loss		71.66
Distribution		456.58
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,763.17
CURRENT BILL - SEPTEMBER 2016		14,565.87
TOTAL AMOUNT DUE		14,565.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 15,581.90

Your monthly electricity consumption chart

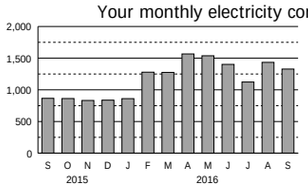

Avg Monthly Usage : 1,169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,565.87		
Less : VAT	1,034.48		
Amount Net of VAT	13,531.39		
Less: BIR 2306	431.02		
BIR 2307	257.97	VATable Sales	13,531.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,842.40	VAT Zero Rated Sales	0.00
Add : VAT	1,034.48	VAT Amount	1,034.48
TOTAL AMOUNT DUE	13,876.88	TOTAL SALES	14,565.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1271/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857557362430

SY,JACQUELINE TE
Premise Address : M2 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-866-2	8574879119-2	10/09/2016	SEPTEMBER/2016	14,565.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85748791192

BC19/63.2/1271/0/10/09-26-2016/61

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087723639944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650910

08751029706

Date : 09-26-2016

BC19/63.2/1273/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875102970-6

Collection Ref. Code : 1859-36-821-2

Customer Information----------

Name : SY,JACQUELINE TE

Premise Address : M3 GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013183	Pole No	:	0079181
Serial No	:	73863856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12076
Period From	:	08-25-2016	Prev Rdg	:	11692
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	7675.2	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.3425/kWh	131.52
System Loss Charge	0.8726/kWh	335.08
Sub-Total		2,567.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		135.29
Transmission		3.60
System Loss		20.72
Distribution		132.45
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		510.30
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		4,215.84
TOTAL AMOUNT DUE		4,215.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,176.72

Your monthly electricity consumption chart

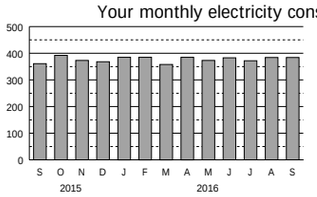

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.84		
Less : VAT	299.57		
Amount Net of VAT	3,916.27		
Less: BIR 2306	124.82		
BIR 2307	74.67	VATable Sales	3,916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.78	VAT Zero Rated Sales	0.00
Add : VAT	299.57	VAT Amount	299.57
TOTAL AMOUNT DUE	4,016.35	TOTAL SALES	4,215.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1273/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087723639944

SY,JACQUELINE TE

Premise Address : M3 GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-821-2	0875102970-6	10/09/2016	SEPTEMBER/2016	4,215.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08751029706

BC19/63.2/1273/0/10/09-26-2016/61

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966762190197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656435

96676200007

Date : 09-26-2016

BC19/63.2/1280/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667620000-7

Collection Ref. Code : 1805-78-323-8

Customer Information----------

Name : SY,VICTOR

Premise Address : SAPHIRE ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	339124GS6	Pole No	:	1115880
Serial No	:	45774796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58957
Period From	:	08-25-2016	Prev Rdg	:	58617
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.3425/kWh	116.45
System Loss Charge	0.8726/kWh	296.68
Sub-Total		2,272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		119.78
Transmission		3.19
System Loss		18.35
Distribution		117.34
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		451.89
CURRENT BILL - SEPTEMBER 2016		3,733.41
TOTAL AMOUNT DUE		3,729.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,820.00

Your monthly electricity consumption chart

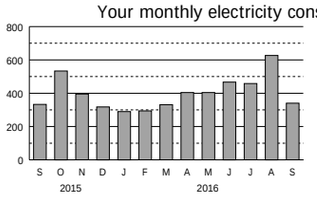

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.41		
Less : VAT	265.31		
Amount Net of VAT	3,468.10		
Less: BIR 2306	110.54		
BIR 2307	66.12	VATable Sales	3,468.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.44	VAT Zero Rated Sales	0.00
Add : VAT	265.31	VAT Amount	265.31
TOTAL AMOUNT DUE	3,556.75	TOTAL SALES	3,733.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1280/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966762190197

SY,VICTOR

Premise Address : SAPHIRE ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-323-8	9667620000-7	10/09/2016	SEPTEMBER/2016	3,729.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96676200007

BC19/63.2/1280/0/10/09-26-2016/61

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156417526398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651225

15676200007

Date : 09-26-2016

BC19/63.2/1310/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567620000-7

Collection Ref. Code : 1805-78-245-2

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	343670GS6	Pole No	:	1115880
Serial No	:	47017992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3363
Period From	:	08-25-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,178.01
Transmission Charge	0.3425/kWh	198.99
System Loss Charge	0.8726/kWh	506.98
Sub-Total		3,883.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		204.69
Transmission		5.45
System Loss		31.36
Distribution		200.09
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		771.76
CURRENT BILL - SEPTEMBER 2016		6,375.75
TOTAL AMOUNT DUE		6,375.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,653.95

Your monthly electricity consumption chart

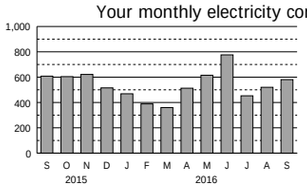

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,375.75		
Less : VAT	452.94		
Amount Net of VAT	5,922.81		
Less: BIR 2306	188.72		
BIR 2307	112.92	VATable Sales	5,922.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,621.17	VAT Zero Rated Sales	0.00
Add : VAT	452.94	VAT Amount	452.94
TOTAL AMOUNT DUE	6,074.11	TOTAL SALES	6,375.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1310/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156417526398

RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-245-2	1567620000-7	10/09/2016	SEPTEMBER/2016	6,375.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15676200007

BC19/63.2/1310/0/10/09-26-2016/61

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056921872069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652169

05676200008

Date : 09-26-2016

BC19/63.2/1320/1115880/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567620000-8

Collection Ref. Code : 1805-78-242-8

Customer Information----------

Name : RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST GEMSVILL

TIN :

Metering Information----------

Meter No	:	339450GS6	Pole No	:	1115880
Serial No	:	46018678	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31723
Period From	:	08-25-2016	Prev Rdg	:	31549
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.60
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,913.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,939.10

Your monthly electricity consumption chart

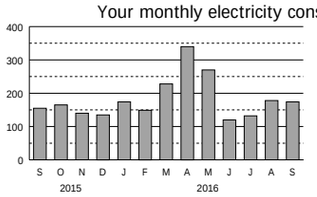

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	136.08		
Amount Net of VAT	1,777.32		
Less: BIR 2306	56.70		
BIR 2307	33.89	VATable Sales	1,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.73	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1320/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056921872069

RODRIGUEZ,MARCOS

Premise Address : KAMAGONG ST GEMSVILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-242-8	0567620000-8	10/09/2016	SEPTEMBER/2016	1,913.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05676200008

BC19/63.2/1320/0/10/09-26-2016/61

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288784233981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650964

28868204844

Date : 09-26-2016

BC19/63.2/1372/1115894/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886820484-4

Collection Ref. Code : 1859-85-770-1

Customer Information----------

Name : YAP,RIENZI MIKHAEL OREDINA

Premise Address : M2 SAPPHIRE GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	402	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1174571	Pole No	:	1115894
Serial No	:	133481954	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	0

Meter No	:	MTR1040072	Pole No	:	1115894
Serial No	:	126815078	Multiplier	:	1
Period To	:	08-25-2016	Pres Reading	:	391
Period From	:	08-25-2016	Prev Reading	:	391
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		97.15
TOTAL AMOUNT DUE		10.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 0.90

Your monthly electricity consumption chart

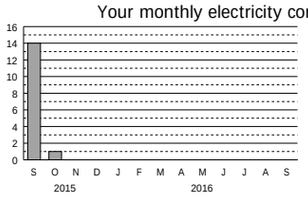

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1372/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288784233981

YAP,RIENZI MIKHAEL OREDINA
Premise Address : M2 SAPPHIRE GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-770-1	2886820484-4	10/09/2016	SEPTEMBER/2016	10.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28868204844

BC19/63.2/1372/0/10/09-26-2016/61

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031790843531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654441

03126200009

Date : 09-26-2016

BC19/63.2/1380/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312620000-9

Collection Ref. Code : 1827-91-806-3

Customer Information----------

Name : OCHON,MARIO C

Premise Address : GEMSVILLE LAHUG

TIN : 118-883-674-000

Metering Information----------

Meter No	:	374484GS6	Pole No	:	0079222
Serial No	:	2003137564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97868
Period From	:	08-25-2016	Prev Rdg	:	97380
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	1600	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		648.32
CURRENT BILL - SEPTEMBER 2016		5,356.09
TOTAL AMOUNT DUE		5,356.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,273.79

Your monthly electricity consumption chart

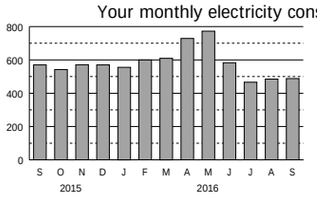

Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.09		
Less : VAT	380.54		
Amount Net of VAT	4,975.55		
Less: BIR 2306	158.57		
BIR 2307	94.86	VATable Sales	4,975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.12	VAT Zero Rated Sales	0.00
Add : VAT	380.54	VAT Amount	380.54
TOTAL AMOUNT DUE	5,102.66	TOTAL SALES	5,356.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1380/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031790843531

OCHON,MARIO C

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-806-3	0312620000-9	10/09/2016	SEPTEMBER/2016	5,356.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03126200009 BC19/63.2/1380/0/10/09-26-2016/61 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968753738532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96866200007

1006642302
Date : 09-26-2016
BC19/63.2/1390/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686620000-7
Collection Ref. Code : 1841-91-848-2

Customer Information----------
Name : OCHON,MARIO C
Premise Address : 4A SAPPHIRE ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY
TIN : 411-846-093-000

Metering Information----------

Meter No	:	258835GS6	Pole No	:	0079222
Serial No	:	49672890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47724
Period From	:	08-25-2016	Prev Rdg	:	47351
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	3258	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.6049/kWh	225.63
System Loss Charge	0.8472/kWh	316.01
Sub-Total		2,581.91
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		131.40
Transmission		6.18
System Loss		19.19
Distribution		128.67
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		498.16
CURRENT BILL - SEPTEMBER 2016		4,186.09
TOTAL AMOUNT DUE		4,186.09

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 3,553.23

Your monthly electricity consumption chart

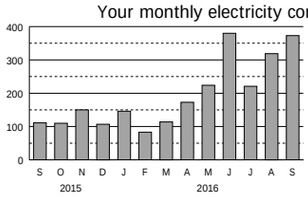

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.09		
Less : VAT	292.81		
Amount Net of VAT	3,893.28		
Less: BIR 2306	121.99		
BIR 2307	74.31	VATable Sales	3,893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.98	VAT Zero Rated Sales	0.00
Add : VAT	292.81	VAT Amount	292.81
TOTAL AMOUNT DUE	3,989.79	TOTAL SALES	4,186.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1390/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968753738532

OCHON,MARIO C
Premise Address : 4A SAPPHIRE ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-848-2	9686620000-7	10/09/2016	SEPTEMBER/2016	4,186.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96866200007

BC19/63.2/1390/0/10/09-26-2016/61

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956866960645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95676200009

1006652580
Date : 09-26-2016
BC19/63.2/1400/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567620000-9
Collection Ref. Code : 1805-78-278-9

Customer Information----------
Name : DEMETERIO,LUZ DONA
Premise Address : KAMAGONG ST.,GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089760	Pole No	:	0079222
Serial No	:	40009480	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95
Period From	:	08-25-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 72.02

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2015 - 155.00

Your monthly electricity consumption chart

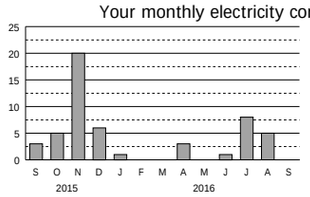

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1400/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956866960645

DEMETERIO,LUZ DONA
Premise Address : KAMAGONG ST.,GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-278-9	9567620000-9	10/09/2016	SEPTEMBER/2016	- 72.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95676200009 BC19/63.2/1400/0/10/09-26-2016/61 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066355096091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656022

06676200006

Date : 09-26-2016

BC19/63.2/1420/0079222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667620000-6

Collection Ref. Code : 1805-78-281-9

Customer Information----------

Name : TESORO,FELIPE JR

Premise Address : SAPPHIRE ST., LAHUG,GEMSVILLE SUBDIV.

TIN :

Metering Information----------

Meter No	:	260598GS6	Pole No	:	0079222
Serial No	:	45097459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95991
Period From	:	08-25-2016	Prev Rdg	:	95228
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,173.53
Transmission Charge	0.3425/kWh	261.33
System Loss Charge	0.8726/kWh	665.79
Sub-Total		5,100.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		55.18
Value Added Tax		
Generation		268.80
Transmission		7.16
System Loss		41.17
Distribution		262.58
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,013.30
CURRENT BILL - SEPTEMBER 2016		8,371.19
TOTAL AMOUNT DUE		8,368.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,535.00

Your monthly electricity consumption chart

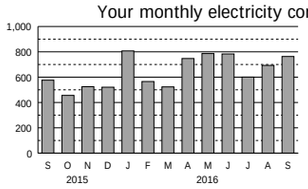

Avg Monthly Usage : 642.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,371.19		
Less : VAT	594.62		
Amount Net of VAT	7,776.57		
Less: BIR 2306	247.78		
BIR 2307	148.26	VATable Sales	7,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,380.53	VAT Zero Rated Sales	0.00
Add : VAT	594.62	VAT Amount	594.62
TOTAL AMOUNT DUE	7,975.15	TOTAL SALES	8,371.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1420/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066355096091

TESORO,FELIPE JR
Premise Address : SAPPHIRE ST., LAHUG,GEMSVILLE SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-281-9	0667620000-6	10/09/2016	SEPTEMBER/2016	8,368.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06676200006

BC19/63.2/1420/0/10/09-26-2016/61

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073767113362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644348

07309260201

Date : 09-26-2016

BC19/63.2/1430/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730926020-1

Collection Ref. Code : 1849-73-437-2

Customer Information----------

Name : WERKHOF INDUSTRIES INC.

Premise Address : 88 GARNET ST.,GEMS VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	550045 GS6	Pole No	:	0079044
Serial No	:	57223288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12791
Period From	:	08-25-2016	Prev Rdg	:	12542
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1450	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		338.37
CURRENT BILL - SEPTEMBER 2016		2,799.33
TOTAL AMOUNT DUE		2,798.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,820.00

Your monthly electricity consumption chart

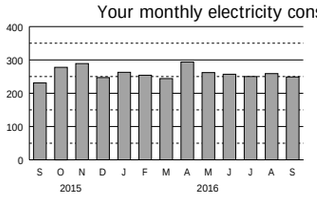

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.33		
Less : VAT	201.28		
Amount Net of VAT	2,598.05		
Less: BIR 2306	83.88		
BIR 2307	49.59	VATable Sales	2,598.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.58	VAT Zero Rated Sales	0.00
Add : VAT	201.28	VAT Amount	201.28
TOTAL AMOUNT DUE	2,665.86	TOTAL SALES	2,799.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1430/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073767113362

WERKHOF INDUSTRIES INC.

Premise Address : 88 GARNET ST.,GEMS VILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-437-2	0730926020-1	10/09/2016	SEPTEMBER/2016	2,798.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07309260201

BC19/63.2/1430/0/10/09-26-2016/61

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088029844736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651695

08837200008

Date : 09-26-2016

BC19/63.2/1440/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883720000-8

Collection Ref. Code : 1839-75-890-2

Customer Information----------

Name : PANGILINAN,MA LUZ C

Premise Address : GEMSVILLE SUBD LAHUG,LAHUG,000034

TIN :

Metering Information----------

Meter No	:	56064GA3	Pole No	:	0079044
Serial No	:	94754543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33206
Period From	:	08-25-2016	Prev Rdg	:	32776
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	2500	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,352.06
Transmission Charge	0.3425/kWh	147.28
System Loss Charge	0.8726/kWh	375.22
Sub-Total		2,874.56
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		151.48
Transmission		4.04
System Loss		23.20
Distribution		148.24
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		571.33
CURRENT BILL - SEPTEMBER 2016		4,720.17
TOTAL AMOUNT DUE		4,719.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,040.00

Your monthly electricity consumption chart

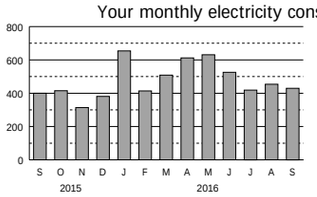

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.17		
Less : VAT	335.36		
Amount Net of VAT	4,384.81		
Less: BIR 2306	139.73		
BIR 2307	83.60	VATable Sales	4,384.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.48	VAT Zero Rated Sales	0.00
Add : VAT	335.36	VAT Amount	335.36
TOTAL AMOUNT DUE	4,496.84	TOTAL SALES	4,720.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1440/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088029844736

PANGILINAN,MA LUZ C

Premise Address : GEMSVILLE SUBD LAHUG,LAHUG,000034

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-890-2	0883720000-8	10/09/2016	SEPTEMBER/2016	4,719.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08837200008

BC19/63.2/1440/0/10/09-26-2016/61

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604947295138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643500

60477200004

Date : 09-26-2016

BC19/63.2/1460/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047720000-4

Collection Ref. Code : 1825-99-878-7

Customer Information----------

Name : UY,ALEXIS M-4

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	256599GS6	Pole No	:	0079170
Serial No	:	45175696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41444
Period From	:	08-25-2016	Prev Rdg	:	41143
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	650	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.11
CURRENT BILL - SEPTEMBER 2016		3,305.79
TOTAL AMOUNT DUE		3,304.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,873.00

Your monthly electricity consumption chart

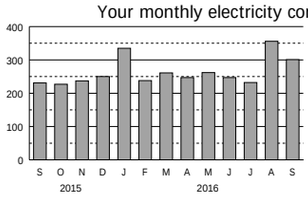

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.79		
Less : VAT	234.93		
Amount Net of VAT	3,070.86		
Less: BIR 2306	97.88		
BIR 2307	58.55	VATable Sales	3,070.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.43	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,149.36	TOTAL SALES	3,305.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1460/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604947295138

UY,ALEXIS M-4

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-878-7	6047720000-4	10/09/2016	SEPTEMBER/2016	3,304.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60477200004

BC19/63.2/1460/0/10/09-26-2016/61

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804093521338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643027

80477200002

Date : 09-26-2016

BC19/63.2/1470/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047720000-2

Collection Ref. Code : 1825-99-884-1

Customer Information----------

Name : UY,ALEXIS M-2

Premise Address : GARNET ST,GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	378941GS6	Pole No	:	0079170
Serial No	:	2003128266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59606
Period From	:	08-25-2016	Prev Rdg	:	59207
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	650	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		121.61
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		541.20
CURRENT BILL - SEPTEMBER 2016		4,476.79
TOTAL AMOUNT DUE		4,476.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,275.00

Your monthly electricity consumption chart

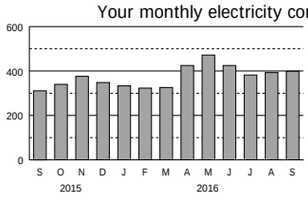

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.79		
Less : VAT	321.59		
Amount Net of VAT	4,155.20		
Less: BIR 2306	133.99		
BIR 2307	79.30	VATable Sales	4,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.91	VAT Zero Rated Sales	0.00
Add : VAT	321.59	VAT Amount	321.59
TOTAL AMOUNT DUE	4,263.50	TOTAL SALES	4,476.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1470/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804093521338

UY,ALEXIS M-2

Premise Address : GARNET ST,GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-884-1	8047720000-2	10/09/2016	SEPTEMBER/2016	4,476.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80477200002

BC19/63.2/1470/0/10/09-26-2016/61

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704469601115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643271

70477200003

Date : 09-26-2016

BC19/63.2/1480/0079170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047720000-3

Collection Ref. Code : 1825-99-881-7

Customer Information----------

Name : UY,ALEXIS (M-3)

Premise Address : GARNET GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	333342GS6	Pole No	:	0079170
Serial No	:	41699302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24862
Period From	:	08-25-2016	Prev Rdg	:	24862
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 793.14

Your monthly electricity consumption chart

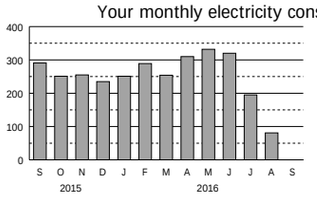

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1480/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704469601115

UY,ALEXIS (M-3)

Premise Address : GARNET GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-881-7	7047720000-3	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70477200003 BC19/63.2/1480/0/10/09-26-2016/61 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766513339656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654515

76676200009

Date : 09-26-2016

BC19/63.2/1500/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667620000-9

Collection Ref. Code : 1805-78-311-4

Customer Information----------

Name : YU,CHING TEE

Premise Address : LAHUG GEMSVILLE SUBDIV,NR ATTY HERMOSISIMA

TIN :

Metering Information----------

Meter No	:	331008GS6	Pole No	:	0079022
Serial No	:	47495878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6171
Period From	:	08-25-2016	Prev Rdg	:	5447
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	0	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,960.21
Transmission Charge	0.3425/kWh	247.97
System Loss Charge	0.8726/kWh	631.76
Sub-Total		4,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		52.36
Value Added Tax		
Generation		255.08
Transmission		6.79
System Loss		39.06
Distribution		249.19
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		961.54
CURRENT BILL - SEPTEMBER 2016		7,943.59
TOTAL AMOUNT DUE		7,943.59

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 10,824.28

Your monthly electricity consumption chart

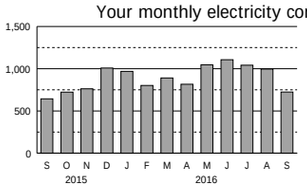

Avg Monthly Usage : 886.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,943.59		
Less : VAT	564.27		
Amount Net of VAT	7,379.32		
Less: BIR 2306	235.11		
BIR 2307	140.69	VATable Sales	7,379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,003.52	VAT Zero Rated Sales	0.00
Add : VAT	564.27	VAT Amount	564.27
TOTAL AMOUNT DUE	7,567.79	TOTAL SALES	7,943.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1500/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766513339656

YU,CHING TEE

Premise Address : LAHUG GEMSVILLE SUBDIV,NR ATTY HERMOSISIMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-311-4	7667620000-9	10/09/2016	SEPTEMBER/2016	7,943.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76676200009

BC19/63.2/1500/0/10/09-26-2016/61

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466323198669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46676200002

BILLING STATEMENT

1006655921

Date : 09-26-2016

BC19/63.2/1510/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667620000-2

Collection Ref. Code : 1805-78-296-7

Customer Information----------

Name : HERMOSISIMA,FE

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1017514	Pole No	:	0079022
Serial No	:	121742315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10026
Period From	:	08-25-2016	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,242.66
Transmission Charge	0.3425/kWh	140.43
System Loss Charge	0.8726/kWh	357.77
Sub-Total		2,740.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		144.45
Transmission		3.84
System Loss		22.13
Distribution		141.38
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		544.81
CURRENT BILL - SEPTEMBER 2016		4,500.92
TOTAL AMOUNT DUE		4,499.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,753.00

Your monthly electricity consumption chart

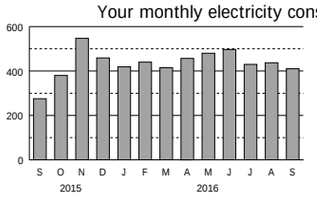

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.92		
Less : VAT	319.81		
Amount Net of VAT	4,181.11		
Less: BIR 2306	133.28		
BIR 2307	79.72	VATable Sales	4,181.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.11	VAT Zero Rated Sales	0.00
Add : VAT	319.81	VAT Amount	319.81
TOTAL AMOUNT DUE	4,287.92	TOTAL SALES	4,500.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1510/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466323198669

HERMOSISIMA,FE
Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-296-7	4667620000-2	10/09/2016	SEPTEMBER/2016	4,499.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46676200002

BC19/63.2/1510/0/10/09-26-2016/61

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360156788097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655481

36067200000

Date : 09-26-2016

BC19/63.2/1520/0079022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606720000-0

Collection Ref. Code : 1841-33-302-6

Customer Information----------

Name : UY,ALEXIS U

Premise Address : GARNET ST., GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454126GS6	Pole No	:	0079022
Serial No	:	52965872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21157
Period From	:	08-25-2016	Prev Rdg	:	21119
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	4378	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 884.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		- 665.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

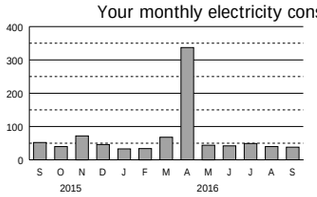

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1520/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360156788097

UY,ALEXIS U

Premise Address : GARNET ST., GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-302-6	3606720000-0	10/09/2016	SEPTEMBER/2016	- 665.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36067200000

BC19/63.2/1520/0/10/09-26-2016/61

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666300056302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655618

66676200000

Date : 09-26-2016

BC19/63.2/1560/1028883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667620000-0

Collection Ref. Code : 1805-78-302-5

Customer Information----------

Name : SEE,SO

Premise Address : GARNET ST. LAHUG,GEMSVILLE SUBDIV.

TIN :

Metering Information----------

Meter No	:	00647620000	Pole No	:	1028883
Serial No	:	53094358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4700
Period From	:	08-25-2016	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 722.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 715.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 21, 2011 - 500.00

Your monthly electricity consumption chart

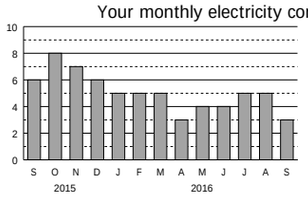

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1560/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666300056302

SEE,SO

Premise Address : GARNET ST. LAHUG,GEMSVILLE SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-302-5	6667620000-0	10/09/2016	SEPTEMBER/2016	- 715.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66676200000

BC19/63.2/1560/0/10/09-26-2016/61

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045843094543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647164

04547200008

Date : 09-26-2016

BC19/63.2/1580/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454720000-8

Collection Ref. Code : 1811-75-167-9

Customer Information----------

Name : ONG,DANNY T T.

Premise Address : GARNET COR EMERALD, STS GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537889 GS6	Pole No	:	0079044
Serial No	:	56753349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15684
Period From	:	08-25-2016	Prev Rdg	:	15421
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	11620	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.68
CURRENT BILL - SEPTEMBER 2016		2,889.16
TOTAL AMOUNT DUE		2,889.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,568.42

Your monthly electricity consumption chart

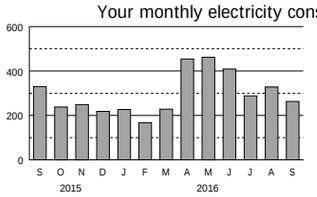

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.16		
Less : VAT	205.33		
Amount Net of VAT	2,683.83		
Less: BIR 2306	85.57		
BIR 2307	51.17	VATable Sales	2,683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.09	VAT Zero Rated Sales	0.00
Add : VAT	205.33	VAT Amount	205.33
TOTAL AMOUNT DUE	2,752.42	TOTAL SALES	2,889.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1580/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045843094543

ONG,DANNY T T.

Premise Address : GARNET COR EMERALD, STS GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-167-9	0454720000-8	10/09/2016	SEPTEMBER/2016	2,889.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04547200008

BC19/63.2/1580/0/10/09-26-2016/61

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366679828006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36676200003

BILLING STATEMENT

1006641486

Date : 09-26-2016

BC19/63.2/1590/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667620000-3

Collection Ref. Code : 1805-78-293-2

Customer Information----------

Name : SERRATO,JESUS R

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	444184GS6	Pole No	:	0079044
Serial No	:	59988885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15923
Period From	:	08-25-2016	Prev Rdg	:	15802
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,328.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,375.00

Your monthly electricity consumption chart

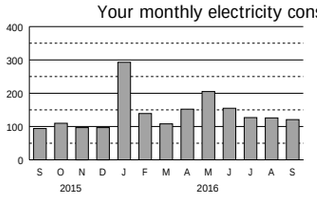

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1590/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366679828006

SERRATO,JESUS R

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-293-2	3667620000-3	10/09/2016	SEPTEMBER/2016	1,328.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36676200003

BC19/63.2/1590/0/10/09-26-2016/61

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520077343292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652059

52086200004

Date : 09-26-2016

BC19/63.2/1600/0079044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208620000-4

Collection Ref. Code : 1829-98-485-3

Customer Information----------

Name : ARANETA,RAMON R TM

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444187GS6	Pole No	:	0079044
Serial No	:	63028236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37753
Period From	:	08-25-2016	Prev Rdg	:	37379
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	200	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.6049/kWh	226.23
System Loss Charge	0.8472/kWh	316.85
Sub-Total		2,588.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		131.76
Transmission		6.19
System Loss		19.25
Distribution		129.01
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		499.52
CURRENT BILL - SEPTEMBER 2016		4,197.31
TOTAL AMOUNT DUE		4,197.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,120.00

Your monthly electricity consumption chart

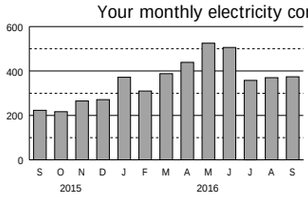

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.31		
Less : VAT	293.60		
Amount Net of VAT	3,903.71		
Less: BIR 2306	122.33		
BIR 2307	74.51	VATable Sales	3,903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.87	VAT Zero Rated Sales	0.00
Add : VAT	293.60	VAT Amount	293.60
TOTAL AMOUNT DUE	4,000.47	TOTAL SALES	4,197.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1600/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520077343292

ARANETA,RAMON R TM

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-485-3	5208620000-4	10/09/2016	SEPTEMBER/2016	4,197.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52086200004

BC19/63.2/1600/0/10/09-26-2016/61

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228743720286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653480

2281747072

Date : 09-26-2016

BC19/63.2/1614/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281747072-1

Collection Ref. Code : 1851-44-899-3

Customer Information----------

Name : YIU,MONIQUE ETHELLIN LIM

Premise Address : M4 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520198 GS6	Pole No	:	0079066
Serial No	:	60938380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36604
Period From	:	08-25-2016	Prev Rdg	:	35878
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	1814	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,971.15
Transmission Charge	0.3425/kWh	248.66
System Loss Charge	0.8726/kWh	633.51
Sub-Total		4,853.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		52.51
Value Added Tax		
Generation		255.76
Transmission		6.81
System Loss		39.18
Distribution		249.88
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		964.19
CURRENT BILL - SEPTEMBER 2016		7,965.54
TOTAL AMOUNT DUE		7,964.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,130.00

Your monthly electricity consumption chart

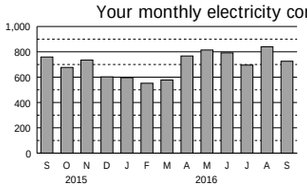

Avg Monthly Usage : 702.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,965.54		
Less : VAT	565.82		
Amount Net of VAT	7,399.72		
Less: BIR 2306	235.77		
BIR 2307	141.08	VATable Sales	7,399.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,022.87	VAT Zero Rated Sales	0.00
Add : VAT	565.82	VAT Amount	565.82
TOTAL AMOUNT DUE	7,588.69	TOTAL SALES	7,965.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1614/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228743720286

YIU,MONIQUE ETHELLIN LIM

Premise Address : M4 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-899-3	2281747072-1	10/09/2016	SEPTEMBER/2016	7,964.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2281747072

BC19/63.2/1614/0/10/09-26-2016/61

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291036096886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29152619101

1006652452

Date : 09-26-2016

BC19/63.2/1615/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915261910-1

Collection Ref. Code : 1851-44-896-9

Customer Information----------

Name : YIU,MONIQUE ETHELLIN LIM

Premise Address : M3 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520169 GS6	Pole No	:	0079066
Serial No	:	63532258	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10400
Period From	:	08-25-2016	Prev Rdg	:	10282
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1814	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,299.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,710.00

Your monthly electricity consumption chart

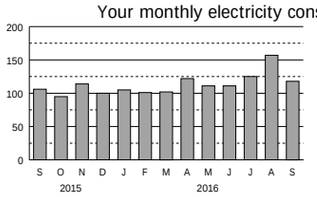

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1615/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291036096886

YIU,MONIQUE ETHELLIN LIM

Premise Address : M3 GARNET ST.,GEMVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-896-9	2915261910-1	10/09/2016	SEPTEMBER/2016	1,299.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29152619101

BC19/63.2/1615/0/10/09-26-2016/61

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778812440936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647628

77877873164

Date : 09-26-2016

BC19/63.2/1616/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787787316-4

Collection Ref. Code : 1851-86-551-9

Customer Information----------

Name : VILLACILLO,KAREN RESTON

Premise Address : M2 #15 UNIT-B GARNET ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520372 GS6	Pole No	:	0079066
Serial No	:	65475654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24427
Period From	:	08-25-2016	Prev Rdg	:	24122
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1814	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.43
CURRENT BILL - SEPTEMBER 2016		3,349.65
TOTAL AMOUNT DUE		3,348.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,243.00

Your monthly electricity consumption chart

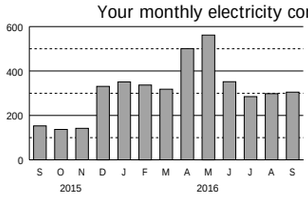

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.65		
Less : VAT	238.05		
Amount Net of VAT	3,111.60		
Less: BIR 2306	99.19		
BIR 2307	59.33	VATable Sales	3,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.08	VAT Zero Rated Sales	0.00
Add : VAT	238.05	VAT Amount	238.05
TOTAL AMOUNT DUE	3,191.13	TOTAL SALES	3,349.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1616/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778812440936

VILLACILLO,KAREN RESTON

Premise Address : M2 #15 UNIT-B GARNET ST.,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-551-9	7787787316-4	10/09/2016	SEPTEMBER/2016	3,348.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77877873164

BC19/63.2/1616/0/10/09-26-2016/61

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793160345341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654979

79360876019

Date : 09-26-2016

BC19/63.2/1617/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936087601-9

Collection Ref. Code : 1851-44-872-1

Customer Information----------

Name : YIU,MONIQUE ETHELLIN LIM

Premise Address : M1 GARNET ST. GEMVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	520197 GS6	Pole No	:	0079066
Serial No	:	61619806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27068
Period From	:	08-25-2016	Prev Rdg	:	26464
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	1814	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,303.82
Transmission Charge	0.3425/kWh	206.87
System Loss Charge	0.8726/kWh	527.05
Sub-Total		4,037.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 13,210.00	264.20
Sub-Total		318.87
Government Charges		
Franchise Tax - Local		45.67
Value Added Tax		
Generation		212.78
Transmission		5.66
System Loss		32.60
Distribution		207.99
Others		43.74
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		836.20
CURRENT BILL - SEPTEMBER 2016		6,926.04
TOTAL AMOUNT DUE		6,925.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 13,211.00

Your monthly electricity consumption chart

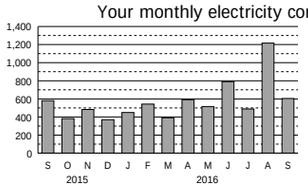

Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,926.04		
Less : VAT	502.77		
Amount Net of VAT	6,423.27		
Less: BIR 2306	209.50		
BIR 2307	122.71	VATable Sales	6,423.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,091.06	VAT Zero Rated Sales	0.00
Add : VAT	502.77	VAT Amount	502.77
TOTAL AMOUNT DUE	6,593.83	TOTAL SALES	6,926.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1617/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793160345341

YIU,MONIQUE ETHELLIN LIM

Premise Address : M1 GARNET ST. GEMVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-872-1	7936087601-9	10/09/2016	SEPTEMBER/2016	6,925.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79360876019

BC19/63.2/1617/0/10/09-26-2016/61

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209738535445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645282

20937200002

Date : 09-26-2016

BC19/63.2/1620/0079066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093720000-2

Collection Ref. Code : 1839-80-698-2

Customer Information----------

Name : ECONG,GERALDINE FAITH A

Premise Address : GARNET ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429403GS6	Pole No	:	0079066
Serial No	:	56900386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41624
Period From	:	08-25-2016	Prev Rdg	:	40234
No of Days	:	31	Diff Rdg	:	1390
Avg kWh/day	:	44.84	Registered	:	1390
Conn Load	:	200	Billed kWh	:	1390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,603.16
Transmission Charge	0.6049/kWh	840.81
System Loss Charge	0.8472/kWh	1,177.61
Sub-Total		9,621.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	125.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		102.97
Value Added Tax		
Generation		489.69
Transmission		23.02
System Loss		71.56
Distribution		477.86
Others		27.46
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.36
Sub-Total		1,854.76
CURRENT BILL - SEPTEMBER 2016		15,584.37
TOTAL AMOUNT DUE		15,584.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 14,227.00

Your monthly electricity consumption chart

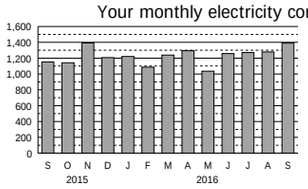

Avg Monthly Usage : 1,228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,584.37		
Less : VAT	1,089.59		
Amount Net of VAT	14,494.78		
Less: BIR 2306	453.99		
BIR 2307	276.65	VATable Sales	14,494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,764.14	VAT Zero Rated Sales	0.00
Add : VAT	1,089.59	VAT Amount	1,089.59
TOTAL AMOUNT DUE	14,853.73	TOTAL SALES	15,584.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1620/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209738535445

ECONG,GERALDINE FAITH A

Premise Address : GARNET ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-698-2	2093720000-2	10/09/2016	SEPTEMBER/2016	15,584.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20937200002

BC19/63.2/1620/0/10/09-26-2016/61

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145713529006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646225

14517200003

Date : 09-26-2016

BC19/63.2/1630/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451720000-3

Collection Ref. Code : 1843-64-713-3

Customer Information----------

Name : ONG,MARIE JOYCE C

Premise Address : 38 SAPHIRE ST. GEMSVILLE SUBDV.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189428WS6	Pole No	:	0079070
Serial No	:	44242381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62300
Period From	:	08-25-2016	Prev Rdg	:	61914
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	3980	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.3425/kWh	132.21
System Loss Charge	0.8726/kWh	336.82
Sub-Total		2,580.41
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		135.98
Transmission		3.62
System Loss		20.83
Distribution		133.14
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		521.47
CURRENT BILL - SEPTEMBER 2016		4,312.65
TOTAL AMOUNT DUE		4,312.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,318.59

Your monthly electricity consumption chart

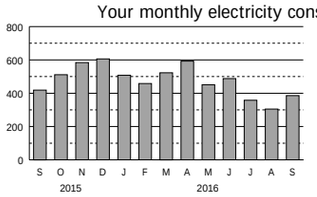

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.65		
Less : VAT	309.14		
Amount Net of VAT	4,003.51		
Less: BIR 2306	128.80		
BIR 2307	76.39	VATable Sales	4,003.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.32	VAT Zero Rated Sales	0.00
Add : VAT	309.14	VAT Amount	309.14
TOTAL AMOUNT DUE	4,107.46	TOTAL SALES	4,312.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1630/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145713529006

ONG,MARIE JOYCE C

Premise Address : 38 SAPHIRE ST. GEMSVILLE SUBDV.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-713-3	1451720000-3	10/09/2016	SEPTEMBER/2016	4,312.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14517200003

BC19/63.2/1630/0/10/09-26-2016/61

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989150065585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651192

98937200008

Date : 09-26-2016

BC19/63.2/1640/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893720000-8

Collection Ref. Code : 1843-93-662-3

Customer Information----------

Name : ANG,WARREN M4 G

Premise Address : GARNET ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460280GS6	Pole No	:	0079070
Serial No	:	65795068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26272
Period From	:	08-25-2016	Prev Rdg	:	25627
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	6796	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,528.09
Transmission Charge	0.3425/kWh	220.91
System Loss Charge	0.8726/kWh	562.83
Sub-Total		4,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		227.23
Transmission		6.05
System Loss		34.81
Distribution		222.06
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		856.69
CURRENT BILL - SEPTEMBER 2016		7,077.45
TOTAL AMOUNT DUE		7,077.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,533.77

Your monthly electricity consumption chart

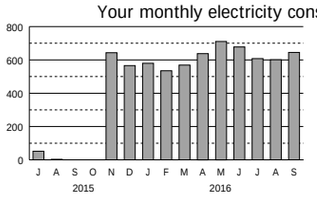

Avg Monthly Usage : 525.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.45		
Less : VAT	502.76		
Amount Net of VAT	6,574.69		
Less: BIR 2306	209.49		
BIR 2307	125.35	VATable Sales	6,574.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.85	VAT Zero Rated Sales	0.00
Add : VAT	502.76	VAT Amount	502.76
TOTAL AMOUNT DUE	6,742.61	TOTAL SALES	7,077.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1640/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989150065585

ANG,WARREN M4 G

Premise Address : GARNET ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-662-3	9893720000-8	10/09/2016	SEPTEMBER/2016	7,077.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98937200008

BC19/63.2/1640/0/10/09-26-2016/61

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889830653649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651769

88937200009

Date : 09-26-2016

BC19/63.2/1650/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893720000-9

Collection Ref. Code : 1843-93-659-3

Customer Information----------

Name : ANG,WARREN M3 G

Premise Address : GARNET ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460283GS6	Pole No	:	0079070
Serial No	:	61819290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52172
Period From	:	08-25-2016	Prev Rdg	:	51734
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	6786	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		581.92
CURRENT BILL - SEPTEMBER 2016		4,807.86
TOTAL AMOUNT DUE		4,807.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,788.00

Your monthly electricity consumption chart

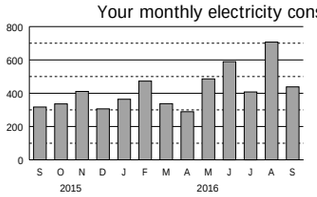

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.86		
Less : VAT	341.57		
Amount Net of VAT	4,466.29		
Less: BIR 2306	142.31		
BIR 2307	85.15	VATable Sales	4,466.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.83	VAT Zero Rated Sales	0.00
Add : VAT	341.57	VAT Amount	341.57
TOTAL AMOUNT DUE	4,580.40	TOTAL SALES	4,807.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1650/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889830653649

ANG,WARREN M3 G

Premise Address : GARNET ST.,GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-659-3	8893720000-9	10/09/2016	SEPTEMBER/2016	4,807.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88937200009

BC19/63.2/1650/0/10/09-26-2016/61

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789883843399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653075

78937200000

Date : 09-26-2016

BC19/63.2/1660/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893720000-0

Collection Ref. Code : 1843-93-656-9

Customer Information----------

Name : ANG,WARREN M2 G

Premise Address : SAPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460288GS6	Pole No	:	0079070
Serial No	:	64187386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31037
Period From	:	08-25-2016	Prev Rdg	:	30338
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	6786	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,823.46
Transmission Charge	0.3425/kWh	239.41
System Loss Charge	0.8726/kWh	609.95
Sub-Total		4,672.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		50.56
Value Added Tax		
Generation		246.26
Transmission		6.55
System Loss		37.73
Distribution		240.61
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		928.38
CURRENT BILL - SEPTEMBER 2016		7,669.52
TOTAL AMOUNT DUE		7,669.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 6,685.00

Your monthly electricity consumption chart

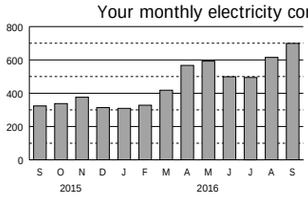

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,669.52		
Less : VAT	544.81		
Amount Net of VAT	7,124.71		
Less: BIR 2306	227.01		
BIR 2307	135.83	VATable Sales	7,124.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,761.87	VAT Zero Rated Sales	0.00
Add : VAT	544.81	VAT Amount	544.81
TOTAL AMOUNT DUE	7,306.68	TOTAL SALES	7,669.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1660/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789883843399

ANG,WARREN M2 G

Premise Address : SAPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-656-9	7893720000-0	10/09/2016	SEPTEMBER/2016	7,669.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78937200000

BC19/63.2/1660/0/10/09-26-2016/61

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563327642700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655307

56385575354

Date : 09-26-2016

BC19/63.2/1670/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638557535-4

Collection Ref. Code : 1853-24-809-6

Customer Information----------

Name : ANG,WARREN GO

Premise Address : 81 SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566367 GS6	Pole No	:	0079070
Serial No	:	68130068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21003
Period From	:	08-25-2016	Prev Rdg	:	20473
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	677	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,899.05
Transmission Charge	0.3425/kWh	181.53
System Loss Charge	0.8726/kWh	462.48
Sub-Total		3,543.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		38.34
Value Added Tax		
Generation		186.72
Transmission		4.97
System Loss		28.60
Distribution		182.58
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		704.06
CURRENT BILL - SEPTEMBER 2016		5,816.58
TOTAL AMOUNT DUE		5,815.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,143.00

Your monthly electricity consumption chart

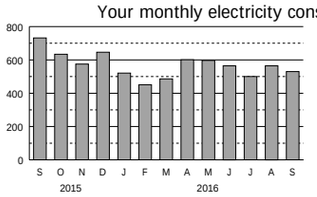

Avg Monthly Usage : 569.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,816.58		
Less : VAT	413.23		
Amount Net of VAT	5,403.35		
Less: BIR 2306	172.17		
BIR 2307	103.02	VATable Sales	5,403.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.16	VAT Zero Rated Sales	0.00
Add : VAT	413.23	VAT Amount	413.23
TOTAL AMOUNT DUE	5,541.39	TOTAL SALES	5,816.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1670/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563327642700

ANG,WARREN GO

Premise Address : 81 SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-809-6	5638557535-4	10/09/2016	SEPTEMBER/2016	5,815.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56385575354

BC19/63.2/1670/0/10/09-26-2016/61

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122255275985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651371

12277200007

Date : 09-26-2016

BC19/63.2/1680/0079100/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227720000-7

Collection Ref. Code : 1825-75-185-4

Customer Information----------

Name : TE,FELIPE

Premise Address : GEMSVILLE LAHUG,SAPHIRE ST

TIN :

Metering Information----------

Meter No	:	338687GS6	Pole No	:	0079100
Serial No	:	45763569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47195
Period From	:	08-25-2016	Prev Rdg	:	46143
No of Days	:	31	Diff Rdg	:	1052
Avg kWh/day	:	33.94	Registered	:	1052
Conn Load	:	2050	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,754.33
Transmission Charge	0.3425/kWh	360.31
System Loss Charge	0.8726/kWh	917.98
Sub-Total		7,032.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		76.07
Value Added Tax		
Generation		370.60
Transmission		9.86
System Loss		56.76
Distribution		361.81
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,396.84
CURRENT BILL - SEPTEMBER 2016		11,539.77
TOTAL AMOUNT DUE		11,539.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,292.09

Your monthly electricity consumption chart

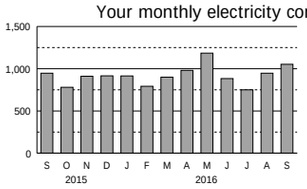

Avg Monthly Usage : 919.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,539.77		
Less : VAT	819.59		
Amount Net of VAT	10,720.18		
Less: BIR 2306	341.52		
BIR 2307	204.38	VATable Sales	10,720.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,174.28	VAT Zero Rated Sales	0.00
Add : VAT	819.59	VAT Amount	819.59
TOTAL AMOUNT DUE	10,993.87	TOTAL SALES	11,539.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1680/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122255275985

TE,FELIPE

Premise Address : GEMSVILLE LAHUG,SAPHIRE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-185-4	1227720000-7	10/09/2016	SEPTEMBER/2016	11,539.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12277200007

BC19/63.2/1680/0/10/09-26-2016/61

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306345359940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644018

30686200004

Date : 09-26-2016

BC19/63.2/1690/0079133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068620000-4

Collection Ref. Code : 1805-78-569-9

Customer Information----------

Name : CHU,YOLANDA

Premise Address : GEMSVILLE SUBDIV LAHUG,SAPHIRE ST.

TIN :

Metering Information----------

Meter No	:	MTR1101163	Pole No	:	0079133
Serial No	:	40051051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6203
Period From	:	08-25-2016	Prev Rdg	:	5720
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,641.96
Transmission Charge	0.3425/kWh	165.43
System Loss Charge	0.8726/kWh	421.47
Sub-Total		3,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		170.15
Transmission		4.53
System Loss		26.05
Distribution		166.44
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		641.66
CURRENT BILL - SEPTEMBER 2016		5,301.25
TOTAL AMOUNT DUE		5,301.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,468.61

Your monthly electricity consumption chart

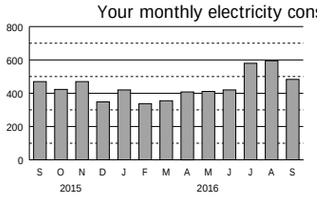

Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.25		
Less : VAT	376.61		
Amount Net of VAT	4,924.64		
Less: BIR 2306	156.92		
BIR 2307	93.89	VATable Sales	4,924.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,673.83	VAT Zero Rated Sales	0.00
Add : VAT	376.61	VAT Amount	376.61
TOTAL AMOUNT DUE	5,050.44	TOTAL SALES	5,301.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1690/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306345359940

CHU,YOLANDA

Premise Address : GEMSVILLE SUBDIV LAHUG,SAPHIRE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-569-9	3068620000-4	10/09/2016	SEPTEMBER/2016	5,301.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30686200004

BC19/63.2/1690/0/10/09-26-2016/61

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406475600748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644204

40686200003

Date : 09-26-2016

BC19/63.2/1700/0079133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068620000-3

Collection Ref. Code : 1805-78-572-9

Customer Information----------

Name : CAMINS,CONCESA LUY

Premise Address : GEMSVILLE SUBDIV,SAPHIRE ST, LAHUG

TIN :

Metering Information----------

Meter No	:	411357GS6	Pole No	:	0079133
Serial No	:	2003225874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59169
Period From	:	08-25-2016	Prev Rdg	:	58696
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,587.26
Transmission Charge	0.3425/kWh	162.00
System Loss Charge	0.8726/kWh	412.74
Sub-Total		3,162.00
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		166.64
Transmission		4.44
System Loss		25.52
Distribution		163.01
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		628.40
CURRENT BILL - SEPTEMBER 2016		5,191.61
TOTAL AMOUNT DUE		5,191.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,903.77

Your monthly electricity consumption chart

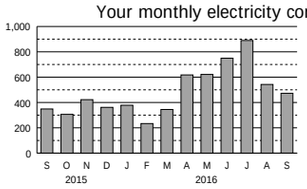

Avg Monthly Usage : 484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.61		
Less : VAT	368.85		
Amount Net of VAT	4,822.76		
Less: BIR 2306	153.69		
BIR 2307	91.95	VATable Sales	4,822.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,577.12	VAT Zero Rated Sales	0.00
Add : VAT	368.85	VAT Amount	368.85
TOTAL AMOUNT DUE	4,945.97	TOTAL SALES	5,191.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1700/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406475600748

CAMINS,CONCESA LUY

Premise Address : GEMSVILLE SUBDIV,SAPHIRE ST, LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-572-9	4068620000-3	10/09/2016	SEPTEMBER/2016	5,191.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40686200003

BC19/63.2/1700/0/10/09-26-2016/61

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942621554063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645576

94207200000

Date : 09-26-2016

BC19/63.2/1710/0079111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420720000-0

Collection Ref. Code : 1821-93-482-2

Customer Information----------

Name : CAMINS,MERISA L

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	266362GS6	Pole No	:	0079111
Serial No	:	45881199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25679
Period From	:	08-25-2016	Prev Rdg	:	25095
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	858	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,194.42
Transmission Charge	0.3425/kWh	200.02
System Loss Charge	0.8726/kWh	509.60
Sub-Total		3,904.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		42.25
Value Added Tax		
Generation		205.74
Transmission		5.48
System Loss		31.51
Distribution		201.12
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		775.73
CURRENT BILL - SEPTEMBER 2016		6,408.63
TOTAL AMOUNT DUE		6,407.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,396.00

Your monthly electricity consumption chart

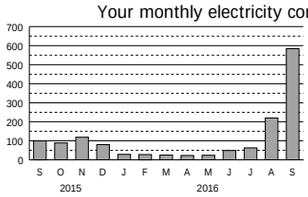

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.63		
Less : VAT	455.26		
Amount Net of VAT	5,953.37		
Less: BIR 2306	189.68		
BIR 2307	113.50	VATable Sales	5,953.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,650.19	VAT Zero Rated Sales	0.00
Add : VAT	455.26	VAT Amount	455.26
TOTAL AMOUNT DUE	6,105.45	TOTAL SALES	6,408.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1710/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942621554063

CAMINS,MERISA L

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-482-2	9420720000-0	10/09/2016	SEPTEMBER/2016	6,407.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94207200000

BC19/63.2/1710/0/10/09-26-2016/61

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345407172802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648001

34537200007

Date : 09-26-2016

BC19/63.2/1730/0079122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453720000-7

Collection Ref. Code : 1811-61-293-8

Customer Information----------

Name : GO,PETER T T.

Premise Address : GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315226GS6	Pole No	:	0079122
Serial No	:	46456950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1099
Period From	:	08-25-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	14931	Billed kWh	:	893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,884.62
Transmission Charge	0.3425/kWh	305.85
System Loss Charge	0.8726/kWh	779.23
Sub-Total		5,969.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		64.58
Value Added Tax		
Generation		314.60
Transmission		8.37
System Loss		48.18
Distribution		307.22
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.73
Sub-Total		1,185.82
CURRENT BILL - SEPTEMBER 2016		9,796.51
TOTAL AMOUNT DUE		9,796.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,933.62

Your monthly electricity consumption chart

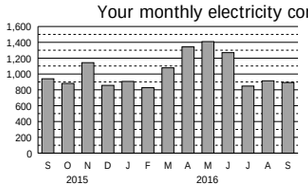

Avg Monthly Usage : 1,023.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,796.51		
Less : VAT	695.82		
Amount Net of VAT	9,100.69		
Less: BIR 2306	289.93		
BIR 2307	173.51	VATable Sales	9,100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,637.25	VAT Zero Rated Sales	0.00
Add : VAT	695.82	VAT Amount	695.82
TOTAL AMOUNT DUE	9,333.07	TOTAL SALES	9,796.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1730/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345407172802

GO,PETER T T.

Premise Address : GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-293-8	3453720000-7	10/09/2016	SEPTEMBER/2016	9,796.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34537200007

BC19/63.2/1730/0/10/09-26-2016/61

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756795952642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650846

75690466109

Date : 09-26-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569046610-9

Collection Ref. Code : 1851-97-545-4

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M5 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1050281	Pole No	:	0079300
Serial No	:	126812742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10636
Period From	:	08-25-2016	Prev Rdg	:	10194
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	7100	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,417.70
Transmission Charge	0.3425/kWh	151.39
System Loss Charge	0.8726/kWh	385.69
Sub-Total		2,954.78
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		155.72
Transmission		4.14
System Loss		23.85
Distribution		152.36
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		587.26
CURRENT BILL - SEPTEMBER 2016		4,851.75
TOTAL AMOUNT DUE		4,851.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,893.00

Your monthly electricity consumption chart

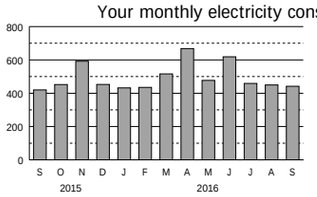

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.75		
Less : VAT	344.71		
Amount Net of VAT	4,507.04		
Less: BIR 2306	143.63		
BIR 2307	85.93	VATable Sales	4,507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.48	VAT Zero Rated Sales	0.00
Add : VAT	344.71	VAT Amount	344.71
TOTAL AMOUNT DUE	4,622.19	TOTAL SALES	4,851.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756795952642

GAISANO LAND INC.

Premise Address : M5 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-545-4	7569046610-9	10/09/2016	SEPTEMBER/2016	4,851.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75690466109

BC19/63.2/1735/0/10/09-26-2016/61

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634898776131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641898

63487535757

Date : 09-26-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348753575-7

Collection Ref. Code : 1851-97-566-7

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M4 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541626 GS6	Pole No	:	0079300
Serial No	:	54702830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30873
Period From	:	08-25-2016	Prev Rdg	:	30260
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	7100	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,353.05
Transmission Charge	0.3425/kWh	209.95
System Loss Charge	0.8726/kWh	534.90
Sub-Total		4,097.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		215.95
Transmission		5.75
System Loss		33.08
Distribution		211.08
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		814.21
CURRENT BILL - SEPTEMBER 2016		6,726.58
TOTAL AMOUNT DUE		6,726.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,390.91

Your monthly electricity consumption chart

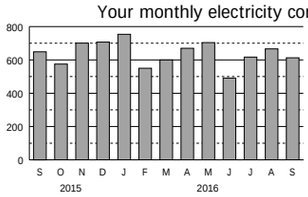

Avg Monthly Usage : 638.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,726.58		
Less : VAT	477.84		
Amount Net of VAT	6,248.74		
Less: BIR 2306	199.09		
BIR 2307	119.13	VATable Sales	6,248.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.52	VAT Zero Rated Sales	0.00
Add : VAT	477.84	VAT Amount	477.84
TOTAL AMOUNT DUE	6,408.36	TOTAL SALES	6,726.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634898776131

GAISANO LAND INC.

Premise Address : M4 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-566-7	6348753575-7	10/09/2016	SEPTEMBER/2016	6,726.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63487535757

BC19/63.2/1735/0/10/09-26-2016/61

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246360540589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647621

24687419762

Date : 09-26-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468741976-2

Collection Ref. Code : 1851-97-509-8

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M10 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541559 GS6	Pole No	:	0079300
Serial No	:	90566189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3269
Period From	:	08-25-2016	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,416.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 4,410.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2015 - 8.00

Your monthly electricity consumption chart

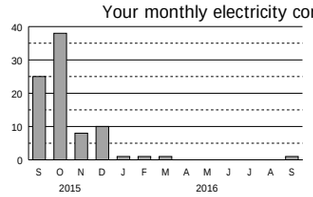

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246360540589

GAISANO LAND INC.

Premise Address : M10 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-509-8	2468741976-2	10/09/2016	SEPTEMBER/2016	- 4,410.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24687419762

BC19/63.2/1735/0/10/09-26-2016/61

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710447838799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645351

71004592300

Date : 09-26-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100459230-0

Collection Ref. Code : 1849-85-431-9

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M1 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541620 GS6	Pole No	:	0079300
Serial No	:	79292681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12344
Period From	:	08-25-2016	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 693.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		718.25
TOTAL AMOUNT DUE		30.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 3,123.00

Your monthly electricity consumption chart

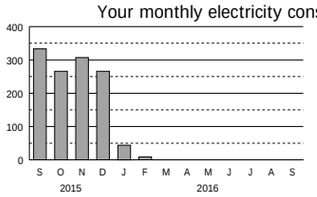

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710447838799

GAISANO LAND INC.

Premise Address : M1 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-431-9	7100459230-0	10/09/2016	SEPTEMBER/2016	30.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71004592300

BC19/63.2/1735/0/10/09-26-2016/61

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399027098057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656491

3994665971

Date : 09-26-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994666597-1

Collection Ref. Code : 1851-97-584-5

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M6 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541469 GS6	Pole No	:	0079300
Serial No	:	75199277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1761
Period From	:	08-25-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	7100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 92.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2015 - 549.00

Your monthly electricity consumption chart

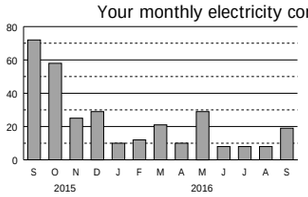

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399027098057

GAISANO LAND INC.

Premise Address : M6 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-584-5	3994666597-1	10/09/2016	SEPTEMBER/2016	- 92.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3994665971

BC19/63.2/1735/0/10/09-26-2016/61

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992873683940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99277686392

1006651824
Date : 09-26-2016
BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927768639-2
Collection Ref. Code : 1851-97-599-3

Customer Information----------
Name : GAISANO LAND INC.
Premise Address : M9 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG
TIN :

Metering Information----------

Meter No	:	MTR1059141	Pole No	:	0079300
Serial No	:	125295775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	481
Period From	:	08-25-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	7100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,215.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 2,204.92

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 10, 2015 - 12.00

Your monthly electricity consumption chart

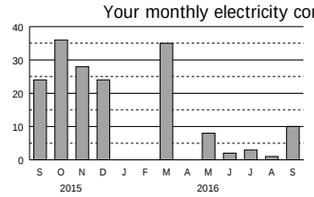

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992873683940

GAISANO LAND INC.
Premise Address : M9 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-599-3	9927768639-2	10/09/2016	SEPTEMBER/2016	- 2,204.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99277686392

BC19/63.2/1735/0/10/09-26-2016/61

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400907662082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641800

40034975686

Date : 09-26-2016

BC19/63.2/1735/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003497568-6

Collection Ref. Code : 1851-97-593-4

Customer Information----------

Name : GAISANO LAND INC.

Premise Address : M7 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	541553 GS6	Pole No	:	0079300
Serial No	:	54174907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28974
Period From	:	08-25-2016	Prev Rdg	:	28492
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	7100	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,636.49
Transmission Charge	0.3425/kWh	165.09
System Loss Charge	0.8726/kWh	420.59
Sub-Total		3,222.17
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		169.81
Transmission		4.52
System Loss		26.00
Distribution		166.10
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		651.03
CURRENT BILL - SEPTEMBER 2016		5,384.08
TOTAL AMOUNT DUE		5,384.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 4,154.96

Your monthly electricity consumption chart

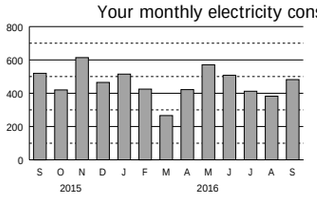

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,384.08		
Less : VAT	385.90		
Amount Net of VAT	4,998.18		
Less: BIR 2306	160.79		
BIR 2307	95.37	VATable Sales	4,998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.02	VAT Zero Rated Sales	0.00
Add : VAT	385.90	VAT Amount	385.90
TOTAL AMOUNT DUE	5,127.92	TOTAL SALES	5,384.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400907662082

GAISANO LAND INC.

Premise Address : M7 SAPPHIRE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-593-4	4003497568-6	10/09/2016	SEPTEMBER/2016	5,384.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40034975686

BC19/63.2/1735/0/10/09-26-2016/61

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874860112400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87408612544

BILLING STATEMENT

1006644712

Date : 09-26-2016

BC19/63.2/1736/0079300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740861254-4

Collection Ref. Code : 1853-29-776-3

Customer Information----------

Name : IROJO,MARY EMILEE SASING

Premise Address : M3 SAPPHIRE STREET,CITY HOMES GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541632 GS6	Pole No	:	0079300
Serial No	:	88968948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13342
Period From	:	08-25-2016	Prev Rdg	:	12652
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	699	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,825.00	136.50
Sub-Total		198.96
Government Charges		
Franchise Tax - Local		50.93
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		29.99
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		933.92
CURRENT BILL - SEPTEMBER 2016		7,724.82
TOTAL AMOUNT DUE		7,723.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,826.00

Your monthly electricity consumption chart

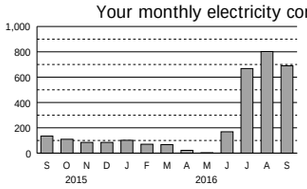

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,724.82		
Less : VAT	554.27		
Amount Net of VAT	7,170.55		
Less: BIR 2306	230.95		
BIR 2307	136.84	VATable Sales	7,170.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,802.76	VAT Zero Rated Sales	0.00
Add : VAT	554.27	VAT Amount	554.27
TOTAL AMOUNT DUE	7,357.03	TOTAL SALES	7,724.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1736/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874860112400

IROJO,MARY EMILEE SASING

Premise Address : M3 SAPPHIRE STREET,CITY HOMES GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-776-3	8740861254-4	10/09/2016	SEPTEMBER/2016	7,723.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87408612544

BC19/63.2/1736/0/10/09-26-2016/61

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106110225282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644100

10686200006

Date : 09-26-2016

BC19/63.2/1750/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068620000-6

Collection Ref. Code : 1805-78-557-5

Customer Information----------

Name : DY,ISABEL

Premise Address : GEMSVILLE LAHUG,SAPPHIRE ST DEAD END,C/O CHINA BANK

TIN :

Metering Information----------

Meter No	:	MTR1153154	Pole No	:	0079292
Serial No	:	133485875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3318
Period From	:	08-25-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	0	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,457.97
Transmission Charge	0.3425/kWh	279.14
System Loss Charge	0.8726/kWh	711.17
Sub-Total		5,448.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		58.94
Value Added Tax		
Generation		287.12
Transmission		7.65
System Loss		43.97
Distribution		280.44
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,082.32
CURRENT BILL - SEPTEMBER 2016		8,941.34
TOTAL AMOUNT DUE		8,941.34

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 8,043.60

Your monthly electricity consumption chart

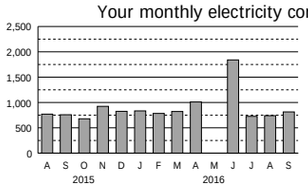

Avg Monthly Usage : 887.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,941.34		
Less : VAT	635.11		
Amount Net of VAT	8,306.23		
Less: BIR 2306	264.64		
BIR 2307	158.36	VATable Sales	8,306.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,883.23	VAT Zero Rated Sales	0.00
Add : VAT	635.11	VAT Amount	635.11
TOTAL AMOUNT DUE	8,518.34	TOTAL SALES	8,941.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1750/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106110225282

DY,ISABEL

Premise Address : GEMSVILLE LAHUG,SAPPHIRE ST DEAD END,C/O CHINA BANK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-557-5	1068620000-6	10/09/2016	SEPTEMBER/2016	8,941.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10686200006

BC19/63.2/1750/0/10/09-26-2016/61

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206136979977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644130

20686200005

Date : 09-26-2016

BC19/63.2/1760/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068620000-5

Collection Ref. Code : 1805-78-560-5

Customer Information----------

Name : DY,ANA

Premise Address : KAMAGONG ST LAHUG BK

TIN :

Metering Information----------

Meter No	:	573502 GS6	Pole No	:	0079292
Serial No	:	222726838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16341
Period From	:	08-25-2016	Prev Rdg	:	15734
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,320.23
Transmission Charge	0.3425/kWh	207.90
System Loss Charge	0.8726/kWh	529.67
Sub-Total		4,057.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		213.85
Transmission		5.69
System Loss		32.75
Distribution		209.02
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		806.26
CURRENT BILL - SEPTEMBER 2016		6,660.80
TOTAL AMOUNT DUE		6,660.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,584.05

Your monthly electricity consumption chart

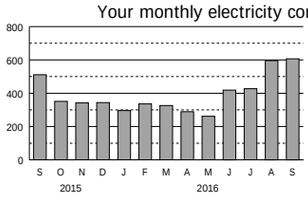

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,660.80		
Less : VAT	473.17		
Amount Net of VAT	6,187.63		
Less: BIR 2306	197.15		
BIR 2307	117.97	VATable Sales	6,187.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,872.51	VAT Zero Rated Sales	0.00
Add : VAT	473.17	VAT Amount	473.17
TOTAL AMOUNT DUE	6,345.68	TOTAL SALES	6,660.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1760/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206136979977

DY,ANA

Premise Address : KAMAGONG ST LAHUG BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-560-5	2068620000-5	10/09/2016	SEPTEMBER/2016	6,660.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20686200005

BC19/63.2/1760/0/10/09-26-2016/61

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086254750345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650163

08617200004

Date : 09-26-2016

BC19/63.2/1800/0079292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861720000-4

Collection Ref. Code : 1831-65-896-8

Customer Information----------

Name : OSMENA,MARIO JR

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	560195 GS6	Pole No	:	0079292
Serial No	:	20430307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7454
Period From	:	08-25-2016	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	2468	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,966.67
Transmission Charge	0.3425/kWh	310.99
System Loss Charge	0.8726/kWh	792.32
Sub-Total		6,069.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		65.66
Value Added Tax		
Generation		319.88
Transmission		8.51
System Loss		48.98
Distribution		312.37
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,205.70
CURRENT BILL - SEPTEMBER 2016		9,960.92
TOTAL AMOUNT DUE		9,960.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,293.43

Your monthly electricity consumption chart

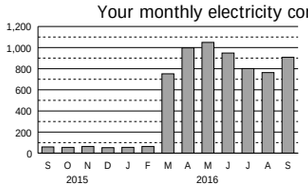

Avg Monthly Usage : 505.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,960.92		
Less : VAT	707.48		
Amount Net of VAT	9,253.44		
Less: BIR 2306	294.80		
BIR 2307	176.42	VATable Sales	9,253.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,782.22	VAT Zero Rated Sales	0.00
Add : VAT	707.48	VAT Amount	707.48
TOTAL AMOUNT DUE	9,489.70	TOTAL SALES	9,960.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1800/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086254750345

OSMENA,MARIO JR

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-896-8	0861720000-4	10/09/2016	SEPTEMBER/2016	9,960.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08617200004

BC19/63.2/1800/0/10/09-26-2016/61

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320961707979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651060

32006200003

Date : 09-26-2016

BC19/63.2/1820/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200620000-3

Collection Ref. Code : 1835-18-578-9

Customer Information----------

Name : CO,JASON LEE

Premise Address : 32 SAPPHIRE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013017 EFS6	Pole No	:	0079322
Serial No	:	121436611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52973
Period From	:	08-25-2016	Prev Rdg	:	51600
No of Days	:	31	Diff Rdg	:	1373
Avg kWh/day	:	44.29	Registered	:	1373
Conn Load	:	8300	Billed kWh	:	1373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,510.17
Transmission Charge	0.3425/kWh	470.25
System Loss Charge	0.8726/kWh	1,198.08
Sub-Total		9,178.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,403.57
Supply Charge	0.4118/kWh	565.40
Metering Charge	0.6989/kWh	959.59
	5.00/month	5.00
Sub-Total		3,933.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	124.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 15,743.00	314.86
Sub-Total		439.14
Government Charges		
Franchise Tax - Local		101.63
Value Added Tax		
Generation		483.70
Transmission		12.88
System Loss		74.07
Distribution		472.03
Others		64.89
Universal Charge		
Missionary Electrification	0.1561/kWh	214.32
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	266.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.25
Sub-Total		1,863.29
CURRENT BILL - SEPTEMBER 2016		15,414.49
TOTAL AMOUNT DUE		15,414.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 15,742.98

Your monthly electricity consumption chart

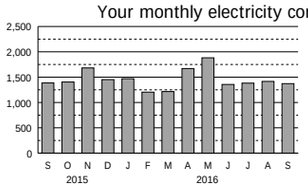

Avg Monthly Usage : 1,453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,414.49		
Less : VAT	1,107.57		
Amount Net of VAT	14,306.92		
Less: BIR 2306	461.50		
BIR 2307	273.06	VATable Sales	14,306.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,572.36	VAT Zero Rated Sales	0.00
Add : VAT	1,107.57	VAT Amount	1,107.57
TOTAL AMOUNT DUE	14,679.93	TOTAL SALES	15,414.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1820/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320961707979

CO,JASON LEE
Premise Address : 32 SAPPHIRE ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-578-9	3200620000-3	10/09/2016	SEPTEMBER/2016	15,414.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32006200003

BC19/63.2/1820/0/10/09-26-2016/61

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312046478170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647044

31217200000

Date : 09-26-2016

BC19/63.2/1860/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121720000-0

Collection Ref. Code : 1809-58-911-8

Customer Information----------

Name : GO,HAROLD M3 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	185634DS6	Pole No	:	0079322
Serial No	:	14405488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3453
Period From	:	08-25-2016	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	4692	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 7.00

Your monthly electricity consumption chart

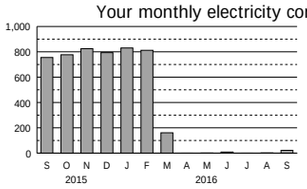

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1860/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312046478170

GO,HAROLD M3 T.

Premise Address : GEMSVILLE SUBD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-911-8	3121720000-0	10/09/2016	SEPTEMBER/2016	96.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31217200000

BC19/63.2/1860/0/10/09-26-2016/61

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412524178181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647197

41217200009

Date : 09-26-2016

BC19/63.2/1870/0079322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121720000-9

Collection Ref. Code : 1809-58-962-2

Customer Information----------

Name : GO,HAROLD M4 T.

Premise Address : GEMSVILLE SUBD,Cebu City

TIN :

Metering Information----------

Meter No	:	507459 GS6	Pole No	:	0079322
Serial No	:	71830663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13250
Period From	:	08-25-2016	Prev Rdg	:	12853
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	4692	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		98.73
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		535.61
CURRENT BILL - SEPTEMBER 2016		4,429.21
TOTAL AMOUNT DUE		4,423.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,145.00

Your monthly electricity consumption chart

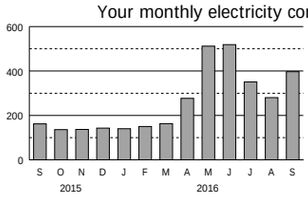

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.21		
Less : VAT	317.28		
Amount Net of VAT	4,111.93		
Less: BIR 2306	132.21		
BIR 2307	78.46	VATable Sales	4,111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.26	VAT Zero Rated Sales	0.00
Add : VAT	317.28	VAT Amount	317.28
TOTAL AMOUNT DUE	4,218.54	TOTAL SALES	4,429.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1870/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412524178181

GO,HAROLD M4 T.

Premise Address : GEMSVILLE SUBD,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-962-2	4121720000-9	10/09/2016	SEPTEMBER/2016	4,423.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41217200009

BC19/63.2/1870/0/10/09-26-2016/61

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006063778172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643652

00686200007

Date : 09-26-2016

BC19/63.2/1890/0079092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068620000-7

Collection Ref. Code : 1805-78-551-6

Customer Information----------

Name : WU,AGUSTIN

Premise Address : GEMSVILLE SUBDV.,KAMAGONG & SAPPHIRE STS

TIN :

Metering Information----------

Meter No	:	483437 GS6	Pole No	:	0079092
Serial No	:	77874159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23056
Period From	:	08-25-2016	Prev Rdg	:	22599
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.3425/kWh	156.52
System Loss Charge	0.8726/kWh	398.78
Sub-Total		3,055.04
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		161.00
Transmission		4.28
System Loss		24.66
Distribution		157.51
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		607.17
CURRENT BILL - SEPTEMBER 2016		5,016.18
TOTAL AMOUNT DUE		4,777.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,000.00

Your monthly electricity consumption chart

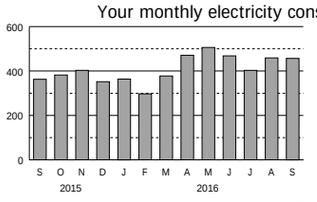

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.18		
Less : VAT	356.38		
Amount Net of VAT	4,659.80		
Less: BIR 2306	148.51		
BIR 2307	88.84	VATable Sales	4,659.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.45	VAT Zero Rated Sales	0.00
Add : VAT	356.38	VAT Amount	356.38
TOTAL AMOUNT DUE	4,778.83	TOTAL SALES	5,016.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1890/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006063778172

WU,AGUSTIN

Premise Address : GEMSVILLE SUBDV.,KAMAGONG & SAPPHIRE STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-551-6	0068620000-7	10/09/2016	SEPTEMBER/2016	4,777.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00686200007

BC19/63.2/1890/0/10/09-26-2016/61

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571022818897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643045

57147200000

Date : 09-26-2016

BC19/63.2/1900/0079144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714720000-0

Collection Ref. Code : 1831-97-404-5

Customer Information----------

Name : PO,ARLENE B

Premise Address : GREENVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	487902 GS6	Pole No	:	0079144
Serial No	:	69518866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36647
Period From	:	08-25-2016	Prev Rdg	:	35945
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	3950	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,839.87
Transmission Charge	0.3425/kWh	240.44
System Loss Charge	0.8726/kWh	612.57
Sub-Total		4,692.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		50.77
Value Added Tax		
Generation		247.31
Transmission		6.59
System Loss		37.88
Distribution		241.64
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		932.35
CURRENT BILL - SEPTEMBER 2016		7,702.40
TOTAL AMOUNT DUE		7,702.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,131.17

Your monthly electricity consumption chart

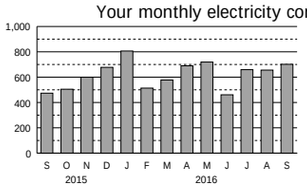

Avg Monthly Usage : 618.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,702.40		
Less : VAT	547.14		
Amount Net of VAT	7,155.26		
Less: BIR 2306	227.97		
BIR 2307	136.42	VATable Sales	7,155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,790.87	VAT Zero Rated Sales	0.00
Add : VAT	547.14	VAT Amount	547.14
TOTAL AMOUNT DUE	7,338.01	TOTAL SALES	7,702.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1900/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571022818897

PO,ARLENE B

Premise Address : GREENVILLE SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-404-5	5714720000-0	10/09/2016	SEPTEMBER/2016	7,702.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57147200000

BC19/63.2/1900/0/10/09-26-2016/61

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701745169028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641879

70147200003

Date : 09-26-2016

BC19/63.2/1910/0079144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014720000-3

Collection Ref. Code : 1845-26-383-9

Customer Information----------

Name : HIRANPRUCK,CAROL LEOTA B

Premise Address : SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465688GS6	Pole No	:	0079144
Serial No	:	74210394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25210
Period From	:	08-25-2016	Prev Rdg	:	24954
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	680	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.6049/kWh	154.85
System Loss Charge	0.8472/kWh	216.88
Sub-Total		1,772.02
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		90.18
Transmission		4.24
System Loss		13.18
Distribution		88.50
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		349.49
CURRENT BILL - SEPTEMBER 2016		2,939.67
TOTAL AMOUNT DUE		2,939.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,874.84

Your monthly electricity consumption chart

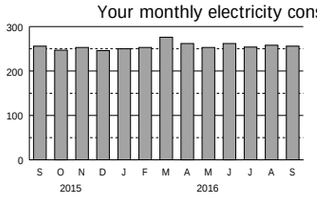

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.67		
Less : VAT	208.11		
Amount Net of VAT	2,731.56		
Less: BIR 2306	86.72		
BIR 2307	52.19	VATable Sales	2,731.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.65	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,800.76	TOTAL SALES	2,939.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1910/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701745169028

HIRANPRUCK,CAROL LEOTA B

Premise Address : SAPPHIRE ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-383-9	7014720000-3	10/09/2016	SEPTEMBER/2016	2,939.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70147200003

BC19/63.2/1910/0/10/09-26-2016/61

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895943818652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654316

89586200001

Date : 09-26-2016

BC19/63.2/1920/0079070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958620000-1

Collection Ref. Code : 1805-78-545-1

Customer Information----------

Name : PO,SON KIO

Premise Address : GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163057	Pole No	:	0079070
Serial No	:	40119344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1376
Period From	:	08-25-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		562.06
CURRENT BILL - SEPTEMBER 2016		4,643.43
TOTAL AMOUNT DUE		4,643.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,252.07

Your monthly electricity consumption chart

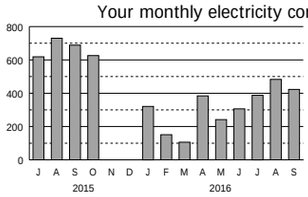

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.43		
Less : VAT	329.93		
Amount Net of VAT	4,313.50		
Less: BIR 2306	137.46		
BIR 2307	82.24	VATable Sales	4,313.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.80	VAT Zero Rated Sales	0.00
Add : VAT	329.93	VAT Amount	329.93
TOTAL AMOUNT DUE	4,423.73	TOTAL SALES	4,643.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1920/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895943818652

PO,SON KIO

Premise Address : GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-545-1	8958620000-1	10/09/2016	SEPTEMBER/2016	4,643.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89586200001

BC19/63.2/1920/0/10/09-26-2016/61

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795330251874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655765

79586200002

Date : 09-26-2016

BC19/63.2/1930/0079155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958620000-2

Collection Ref. Code : 1805-78-539-7

Customer Information----------

Name : CO,ANTONIO

Premise Address : SAPPHIRE ST. LAHUG,GEMSVILLE SUBDIV.

TIN :

Metering Information----------

Meter No	:	547891 GS6	Pole No	:	0079155
Serial No	:	61618224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1234
Period From	:	08-25-2016	Prev Rdg	:	99350
No of Days	:	31	Diff Rdg	:	-98116
Avg kWh/day	:	60.77	Registered	:	1884
Conn Load	:	0	Billed kWh	:	1884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,305.29
Transmission Charge	0.3425/kWh	645.27
System Loss Charge	0.8726/kWh	1,643.98
Sub-Total		12,594.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,298.13
Supply Charge	0.4118/kWh	775.83
Metering Charge	0.6989/kWh	1,316.73
	5.00/month	5.00
Sub-Total		5,395.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	170.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		170.54
Government Charges		
Franchise Tax - Local		136.20
Value Added Tax		
Generation		663.72
Transmission		17.67
System Loss		101.65
Distribution		647.48
Others		36.81
Universal Charge		
Missionary Electrification	0.1561/kWh	294.09
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	365.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.62
Sub-Total		2,501.07
CURRENT BILL - SEPTEMBER 2016		20,661.84
TOTAL AMOUNT DUE		20,661.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 24,934.19

Your monthly electricity consumption chart

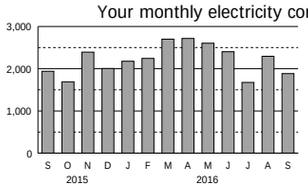

Avg Monthly Usage : 2,209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,661.84		
Less : VAT	1,467.33		
Amount Net of VAT	19,194.51		
Less: BIR 2306	611.39		
BIR 2307	365.94	VATable Sales	19,194.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,217.18	VAT Zero Rated Sales	0.00
Add : VAT	1,467.33	VAT Amount	1,467.33
TOTAL AMOUNT DUE	19,684.51	TOTAL SALES	20,661.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1930/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795330251874

CO,ANTONIO

Premise Address : SAPPHIRE ST. LAHUG,GEMSVILLE SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-539-7	7958620000-2	10/09/2016	SEPTEMBER/2016	20,661.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79586200002

BC19/63.2/1930/0/10/09-26-2016/61

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596347646693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655041

59637308483

Date : 09-26-2016

BC19/63.2/1950/0079155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963730848-3

Collection Ref. Code : 1855-49-674-7

Customer Information----------

Name : SU,MITZI MARIE TAN YU

Premise Address : GORORDO AVE.,GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	374487GS6	Pole No	:	0079155
Serial No	:	2003138519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80655
Period From	:	08-25-2016	Prev Rdg	:	79632
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	3330	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,595.71
Transmission Charge	0.3425/kWh	350.38
System Loss Charge	0.8726/kWh	892.67
Sub-Total		6,838.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		73.98
Value Added Tax		
Generation		360.40
Transmission		9.59
System Loss		55.20
Distribution		351.85
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,358.37
CURRENT BILL - SEPTEMBER 2016		11,221.83
TOTAL AMOUNT DUE		11,221.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,912.00

Your monthly electricity consumption chart

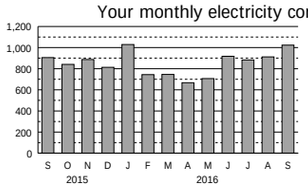

Avg Monthly Usage : 851.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,221.83		
Less : VAT	797.03		
Amount Net of VAT	10,424.80		
Less: BIR 2306	332.10		
BIR 2307	198.75	VATable Sales	10,424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,893.95	VAT Zero Rated Sales	0.00
Add : VAT	797.03	VAT Amount	797.03
TOTAL AMOUNT DUE	10,690.98	TOTAL SALES	11,221.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1950/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596347646693

SU,MITZI MARIE TAN YU

Premise Address : GORORDO AVE.,GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-674-7	5963730848-3	10/09/2016	SEPTEMBER/2016	11,221.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59637308483

BC19/63.2/1950/0/10/09-26-2016/61

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412091857735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647161

41296200003

Date : 09-26-2016

BC19/63.2/1960/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129620000-3

Collection Ref. Code : 1843-30-794-4

Customer Information----------

Name : JAO,FELIX L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222799 WS6	Pole No	:	0079166
Serial No	:	47420392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94598
Period From	:	08-25-2016	Prev Rdg	:	93198
No of Days	:	31	Diff Rdg	:	1400
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	8280	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,657.86
Transmission Charge	0.3425/kWh	479.50
System Loss Charge	0.8726/kWh	1,221.64
Sub-Total		9,359.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	126.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		101.22
Value Added Tax		
Generation		493.21
Transmission		13.13
System Loss		75.55
Distribution		481.30
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,858.72
CURRENT BILL - SEPTEMBER 2016		15,355.27
TOTAL AMOUNT DUE		15,355.27

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 12,627.44

Your monthly electricity consumption chart

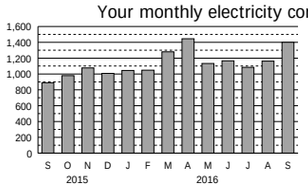

Avg Monthly Usage : 1,132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,355.27		
Less : VAT	1,090.54		
Amount Net of VAT	14,264.73		
Less: BIR 2306	454.40		
BIR 2307	271.96	VATable Sales	14,264.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,538.37	VAT Zero Rated Sales	0.00
Add : VAT	1,090.54	VAT Amount	1,090.54
TOTAL AMOUNT DUE	14,628.91	TOTAL SALES	15,355.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1960/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412091857735

JAO,FELIX L

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-794-4	4129620000-3	10/09/2016	SEPTEMBER/2016	15,355.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41296200003

BC19/63.2/1960/0/10/09-26-2016/61

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378460290367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647626

37843499452

Date : 09-26-2016

BC19/63.2/1961/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784349945-2

Collection Ref. Code : 1853-38-110-1

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M1 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560907 GS6	Pole No	:	0079166
Serial No	:	56814470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15162
Period From	:	08-25-2016	Prev Rdg	:	14689
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	4000	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,587.26
Transmission Charge	0.3425/kWh	162.00
System Loss Charge	0.8726/kWh	412.74
Sub-Total		3,162.00
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		166.64
Transmission		4.44
System Loss		25.52
Distribution		163.01
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		628.40
CURRENT BILL - SEPTEMBER 2016		5,191.61
TOTAL AMOUNT DUE		5,191.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,436.71

Your monthly electricity consumption chart

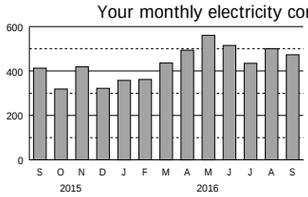

Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.61		
Less : VAT	368.85		
Amount Net of VAT	4,822.76		
Less: BIR 2306	153.69		
BIR 2307	91.95	VATable Sales	4,822.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,577.12	VAT Zero Rated Sales	0.00
Add : VAT	368.85	VAT Amount	368.85
TOTAL AMOUNT DUE	4,945.97	TOTAL SALES	5,191.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1961/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378460290367

CHANG,JANELLE WINELYN YU

Premise Address : M1 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-110-1	3784349945-2	10/09/2016	SEPTEMBER/2016	5,191.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37843499452

BC19/63.2/1961/0/10/09-26-2016/61

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281322271075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648050

28146377388

Date : 09-26-2016

BC19/63.2/1963/0079166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814637738-8

Collection Ref. Code : 1853-80-869-5

Customer Information----------

Name : CHANG,JANELLE WINELYN YU

Premise Address : M3 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	560922 GS6	Pole No	:	0079166
Serial No	:	62663224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18047
Period From	:	08-25-2016	Prev Rdg	:	17500
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	4000	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,992.04
Transmission Charge	0.3425/kWh	187.35
System Loss Charge	0.8726/kWh	477.31
Sub-Total		3,656.70
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,976.50	119.53
Sub-Total		169.05
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		192.70
Transmission		5.13
System Loss		29.51
Distribution		188.42
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		741.97
CURRENT BILL - SEPTEMBER 2016		6,137.85
TOTAL AMOUNT DUE		6,134.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,980.00

Your monthly electricity consumption chart

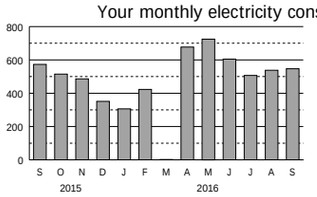

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,137.85		
Less : VAT	440.90		
Amount Net of VAT	5,696.95		
Less: BIR 2306	183.70		
BIR 2307	108.73	VATable Sales	5,696.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,404.52	VAT Zero Rated Sales	0.00
Add : VAT	440.90	VAT Amount	440.90
TOTAL AMOUNT DUE	5,845.42	TOTAL SALES	6,137.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1963/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281322271075

CHANG,JANELLE WINELYN YU

Premise Address : M3 SAPHIRE ST.,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-869-5	2814637738-8	10/09/2016	SEPTEMBER/2016	6,134.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28146377388

BC19/63.2/1963/0/10/09-26-2016/61

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933744005534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641599

93389734133

Date : 09-26-2016

BC19/63.2/1968/0079281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338973413-3

Collection Ref. Code : 1857-88-449-3

Customer Information----------

Name : RAMA,GENE BEDONIA

Premise Address : EMERALD ST. COR RUBY ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082041	Pole No	:	0079281
Serial No	:	121451303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9399
Period From	:	08-25-2016	Prev Rdg	:	8764
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	23180	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,473.39
Transmission Charge	0.6049/kWh	384.11
System Loss Charge	0.8472/kWh	537.97
Sub-Total		4,395.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		223.70
Transmission		10.52
System Loss		32.69
Distribution		218.63
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		847.65
CURRENT BILL - SEPTEMBER 2016		7,122.52
TOTAL AMOUNT DUE		7,122.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,744.92

Your monthly electricity consumption chart

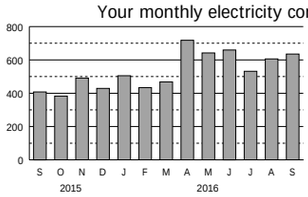

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.52		
Less : VAT	498.08		
Amount Net of VAT	6,624.44		
Less: BIR 2306	207.54		
BIR 2307	126.44	VATable Sales	6,624.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,290.46	VAT Zero Rated Sales	0.00
Add : VAT	498.08	VAT Amount	498.08
TOTAL AMOUNT DUE	6,788.54	TOTAL SALES	7,122.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1968/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933744005534

RAMA,GENE BEDONIA

Premise Address : EMERALD ST. COR RUBY ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-449-3	9338973413-3	10/09/2016	SEPTEMBER/2016	7,122.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93389734133

BC19/63.2/1968/0/10/09-26-2016/61

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137119759174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643139

13776200001

Date : 09-26-2016

BC19/63.2/1970/0076111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377620000-1

Collection Ref. Code : 1819-98-503-2

Customer Information----------

Name : NAVAJA,EMMA R

Premise Address : GEMSVILLE SUB,CAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1129542	Pole No	:	0076111
Serial No	:	40076991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16154
Period From	:	08-25-2016	Prev Rdg	:	14889
No of Days	:	31	Diff Rdg	:	1265
Avg kWh/day	:	40.81	Registered	:	1265
Conn Load	:	875	Billed kWh	:	1265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,919.42
Transmission Charge	0.3425/kWh	433.26
System Loss Charge	0.8726/kWh	1,103.84
Sub-Total		8,456.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	114.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		91.47
Value Added Tax		
Generation		445.66
Transmission		11.86
System Loss		68.26
Distribution		434.95
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.86
Sub-Total		1,679.57
CURRENT BILL - SEPTEMBER 2016		13,875.15
TOTAL AMOUNT DUE		13,868.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 14,720.00

Your monthly electricity consumption chart

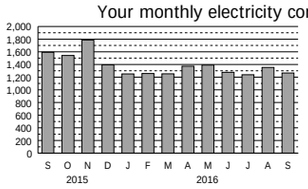

Avg Monthly Usage : 1,382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,875.15		
Less : VAT	985.45		
Amount Net of VAT	12,889.70		
Less: BIR 2306	410.61		
BIR 2307	245.74	VATable Sales	12,889.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,233.35	VAT Zero Rated Sales	0.00
Add : VAT	985.45	VAT Amount	985.45
TOTAL AMOUNT DUE	13,218.80	TOTAL SALES	13,875.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1970/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137119759174

NAVAJA,EMMA R

Premise Address : GEMSVILLE SUB,CAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-503-2	1377620000-1	10/09/2016	SEPTEMBER/2016	13,868.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13776200001

BC19/63.2/1970/0/10/09-26-2016/61

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395467274321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655678

39586200006

Date : 09-26-2016

BC19/63.2/1980/0076111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958620000-6

Collection Ref. Code : 1805-78-509-5

Customer Information----------

Name : KHO,CRISANTO

Premise Address : GEMSVILLE VILLAGE,RUBY ST,BSDE JOE BALLON

TIN :

Metering Information----------

Meter No	:	518M730ILS33	Pole No	:	0076111
Serial No	:	26244604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3072
Period From	:	08-25-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,608.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		- 2,024.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

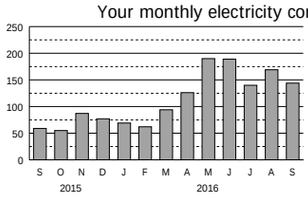

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/1980/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395467274321

KHO,CRISANTO

Premise Address : GEMSVILLE VILLAGE,RUBY ST,BSDE JOE BALLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-509-5	3958620000-6	10/09/2016	SEPTEMBER/2016	- 2,024.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39586200006

BC19/63.2/1980/0/10/09-26-2016/61

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775937918142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646696

77586200006

Date : 09-26-2016

BC19/63.2/2010/0076100/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758620000-6

Collection Ref. Code : 1805-78-431-5

Customer Information----------

Name : HERMOSISIMA,E O

Premise Address : EMERALD ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043497	Pole No	:	0076100
Serial No	:	125284744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 784.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		543.59
TOTAL AMOUNT DUE		- 235.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 12.00

Your monthly electricity consumption chart

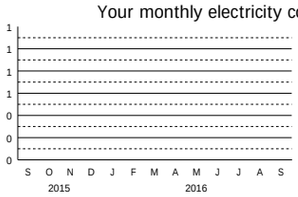

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2010/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775937918142

HERMOSISIMA,E O

Premise Address : EMERALD ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-431-5	7758620000-6	10/09/2016	SEPTEMBER/2016	- 235.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77586200006

BC19/63.2/2010/0/10/09-26-2016/61

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332013127343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655966

33289565625

Date : 09-26-2016

BC19/63.2/2011/1346223/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328956562-5

Collection Ref. Code : 1859-33-317-6

Customer Information----------

Name : KWAN,HENRY WONG

Premise Address : M4 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008776	Pole No	:	1346223
Serial No	:	121754118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7340
Period From	:	08-25-2016	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	7140	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,581.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,661.00

Your monthly electricity consumption chart

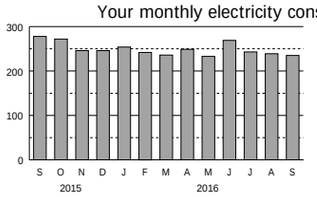

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2011/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332013127343

KWAN,HENRY WONG

Premise Address : M4 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-317-6	3328956562-5	10/09/2016	SEPTEMBER/2016	2,581.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33289565625

BC19/63.2/2011/0/10/09-26-2016/61

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271212166158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643062

27155808218

Date : 09-26-2016

BC19/63.2/2012/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715580821-8

Collection Ref. Code : 1859-33-344-3

Customer Information----------

Name : HERMOSISIMA,LOUISE ESGUERRA

Premise Address : M2 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016872	Pole No	:	0076133
Serial No	:	MTR1016872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2940
Period From	:	08-25-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	9280	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,029.29
TOTAL AMOUNT DUE		198.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 1,586.00

Your monthly electricity consumption chart

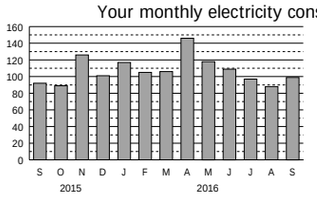

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.29		
Less : VAT	72.76		
Amount Net of VAT	956.53		
Less: BIR 2306	30.31		
BIR 2307	18.19	VATable Sales	956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2012/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271212166158

HERMOSISIMA,LOUISE ESGUERRA

Premise Address : M2 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-344-3	2715580821-8	10/09/2016	SEPTEMBER/2016	198.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27155808218

BC19/63.2/2012/0/10/09-26-2016/61

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872496142966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644020

87265085586

Date : 09-26-2016

BC19/63.2/2013/0073133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726508558-6

Collection Ref. Code : 1859-33-302-8

Customer Information----------

Name : HERMOSISIMA,ALLAN DAMIAN ESGUERRA

Premise Address : M3 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008812	Pole No	:	0073133
Serial No	:	121754129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6950
Period From	:	08-25-2016	Prev Rdg	:	6667
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	9280	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.22
CURRENT BILL - SEPTEMBER 2016		3,108.44
TOTAL AMOUNT DUE		3,106.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,310.00

Your monthly electricity consumption chart

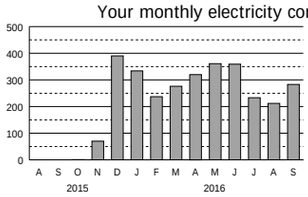

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.44		
Less : VAT	220.91		
Amount Net of VAT	2,887.53		
Less: BIR 2306	92.04		
BIR 2307	55.05	VATable Sales	2,887.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.44	VAT Zero Rated Sales	0.00
Add : VAT	220.91	VAT Amount	220.91
TOTAL AMOUNT DUE	2,961.35	TOTAL SALES	3,108.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2013/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872496142966

HERMOSISIMA,ALLAN DAMIAN ESGUERRA

Premise Address : M3 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-302-8	8726508558-6	10/09/2016	SEPTEMBER/2016	3,106.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87265085586

BC19/63.2/2013/0/10/09-26-2016/61

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823187848729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650697

82326289384

Date : 09-26-2016

BC19/63.2/2014/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232628938-4

Collection Ref. Code : 1857-68-989-5

Customer Information----------

Name : LIM,JOHN MICHAEL

Premise Address : M1 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016874	Pole No	:	0076133
Serial No	:	33639159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8641
Period From	:	08-25-2016	Prev Rdg	:	8290
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	9280	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.48
CURRENT BILL - SEPTEMBER 2016		3,853.99
TOTAL AMOUNT DUE		3,853.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,600.50

Your monthly electricity consumption chart

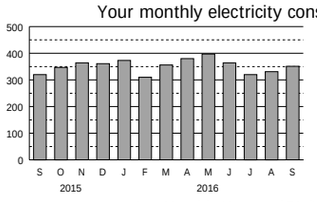

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.99		
Less : VAT	273.86		
Amount Net of VAT	3,580.13		
Less: BIR 2306	114.13		
BIR 2307	68.26	VATable Sales	3,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.74	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,671.60	TOTAL SALES	3,853.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2014/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823187848729

LIM,JOHN MICHAEL

Premise Address : M1 EMERALD STREET,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-989-5	8232628938-4	10/09/2016	SEPTEMBER/2016	3,853.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82326289384

BC19/63.2/2014/0/10/09-26-2016/61

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185889380012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650660

18586200000

Date : 09-26-2016

BC19/63.2/2020/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858620000-0

Collection Ref. Code : 1805-78-446-3

Customer Information----------

Name : FELIPE,ANTONIO

Premise Address : GEMSVILLE LAHUG NR AIRPO,RT

TIN :

Metering Information----------

Meter No	:	444534GS6	Pole No	:	0076133
Serial No	:	60645915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46733
Period From	:	08-25-2016	Prev Rdg	:	46384
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.84
CURRENT BILL - SEPTEMBER 2016		3,832.10
TOTAL AMOUNT DUE		3,831.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,861.00

Your monthly electricity consumption chart

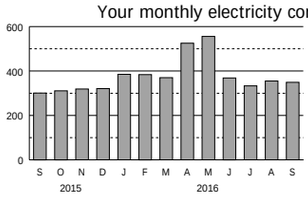

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.10		
Less : VAT	272.31		
Amount Net of VAT	3,559.79		
Less: BIR 2306	113.46		
BIR 2307	67.87	VATable Sales	3,559.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.46	VAT Zero Rated Sales	0.00
Add : VAT	272.31	VAT Amount	272.31
TOTAL AMOUNT DUE	3,650.77	TOTAL SALES	3,832.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2020/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185889380012

FELIPE,ANTONIO

Premise Address : GEMSVILLE LAHUG NR AIRPO,RT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-446-3	1858620000-0	10/09/2016	SEPTEMBER/2016	3,831.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18586200000

BC19/63.2/2020/0/10/09-26-2016/61

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491635148013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653587

49126200002

Date : 09-26-2016

BC19/63.2/2060/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912620000-2

Collection Ref. Code : 1829-21-311-3

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M2-B E

Premise Address : 12 JADE ST., BESIDE VACANT LOT,GEMSVILLE SUBD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244909DS6	Pole No	:	0076055
Serial No	:	12482868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32933
Period From	:	08-25-2016	Prev Rdg	:	32725
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2199	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.6049/kWh	125.82
System Loss Charge	0.8472/kWh	176.22
Sub-Total		1,439.78
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		73.28
Transmission		3.44
System Loss		10.71
Distribution		72.02
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.08
CURRENT BILL - SEPTEMBER 2016		2,336.82
TOTAL AMOUNT DUE		2,336.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,318.00

Your monthly electricity consumption chart

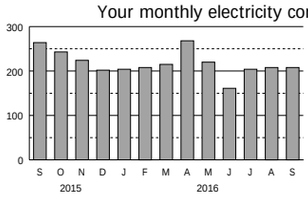

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.82		
Less : VAT	163.56		
Amount Net of VAT	2,173.26		
Less: BIR 2306	68.16		
BIR 2307	41.48	VATable Sales	2,173.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.62	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,227.18	TOTAL SALES	2,336.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2060/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491635148013

ENRIQUEZ,CONIGUNDA M2-B E

Premise Address : 12 JADE ST., BESIDE VACANT LOT,GEMSVILLE SUBD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-311-3	4912620000-2	10/09/2016	SEPTEMBER/2016	2,336.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49126200002

BC19/63.2/2060/0/10/09-26-2016/61

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477583114678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646988

47737200007

Date : 09-26-2016

BC19/63.2/2070/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773720000-7

Collection Ref. Code : 1825-25-260-2

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M6 E

Premise Address : DR. F- RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101148	Pole No	:	0076133
Serial No	:	40053343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3132
Period From	:	08-25-2016	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1770	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.35
CURRENT BILL - SEPTEMBER 2016		1,737.96
TOTAL AMOUNT DUE		1,737.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5.64

Your monthly electricity consumption chart

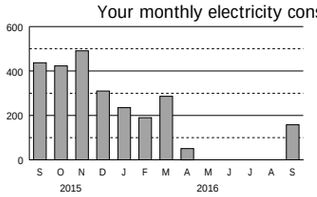

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.96		
Less : VAT	123.61		
Amount Net of VAT	1,614.35		
Less: BIR 2306	51.50		
BIR 2307	30.78	VATable Sales	1,614.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.07	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,655.68	TOTAL SALES	1,737.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2070/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477583114678

ENRIQUEZ,CONIGUNDA M6 E

Premise Address : DR. F- RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-260-2	4773720000-7	10/09/2016	SEPTEMBER/2016	1,737.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47737200007

BC19/63.2/2070/0/10/09-26-2016/61

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967663155754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641900

96737200004

Date : 09-26-2016

BC19/63.2/2090/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673720000-4

Collection Ref. Code : 1825-25-224-6

Customer Information----------

Name : ENRIQUEZ,CUNIGUNDA M1 E

Premise Address : DR. A, RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444587GS6	Pole No	:	0076133
Serial No	:	62491529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23162
Period From	:	08-25-2016	Prev Rdg	:	23035
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1770	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - SEPTEMBER 2016		1,398.10
TOTAL AMOUNT DUE		1,397.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 419.00

Your monthly electricity consumption chart

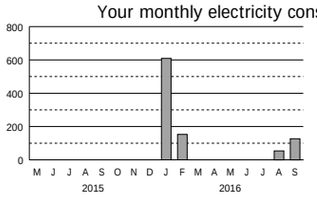

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.10		
Less : VAT	99.48		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.43	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,331.91	TOTAL SALES	1,398.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2090/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967663155754

ENRIQUEZ,CUNIGUNDA M1 E

Premise Address : DR. A, RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-224-6	9673720000-4	10/09/2016	SEPTEMBER/2016	1,397.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96737200004

BC19/63.2/2090/0/10/09-26-2016/61

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277479236696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646319

27737200009

Date : 09-26-2016

BC19/63.2/2100/0076133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773720000-9

Collection Ref. Code : 1825-25-248-3

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA M4 E

Premise Address : DR. D-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444550GS6	Pole No	:	0076133
Serial No	:	55792330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23057
Period From	:	08-25-2016	Prev Rdg	:	22948
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1770	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - SEPTEMBER 2016		1,200.73
TOTAL AMOUNT DUE		1,200.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,020.00

Your monthly electricity consumption chart

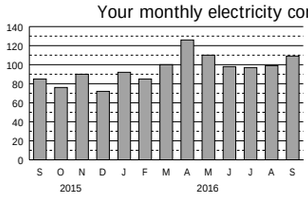

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	85.47		
Amount Net of VAT	1,115.26		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2100/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277479236696

ENRIQUEZ,CONIGUNDA M4 E

Premise Address : DR. D-RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-248-3	2773720000-9	10/09/2016	SEPTEMBER/2016	1,200.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27737200009

BC19/63.2/2100/0/10/09-26-2016/61

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026750511867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652339

02637200003

Date : 09-26-2016

BC19/63.2/2150/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263720000-3

Collection Ref. Code : 1839-32-641-7

Customer Information----------

Name : ENRIQUEZ,CONIGUNDA E

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	397207GS6	Pole No	:	0076055
Serial No	:	52428924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10922
Period From	:	08-25-2016	Prev Rdg	:	10846
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	550	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		710.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 715.00

Your monthly electricity consumption chart

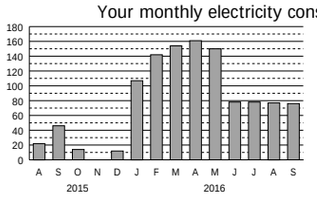

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2150/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026750511867

ENRIQUEZ,CONIGUNDA E

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-641-7	0263720000-3	10/09/2016	SEPTEMBER/2016	710.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02637200003

BC19/63.2/2150/0/10/09-26-2016/61

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391823017685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654020

39126200003

Date : 09-26-2016

BC19/63.2/2190/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912620000-3

Collection Ref. Code : 1829-21-308-3

Customer Information----------

Name : ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	128192WS6	Pole No	:	0076055
Serial No	:	74222672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30702
Period From	:	08-25-2016	Prev Rdg	:	30558
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1800	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,583.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,157.00

Your monthly electricity consumption chart

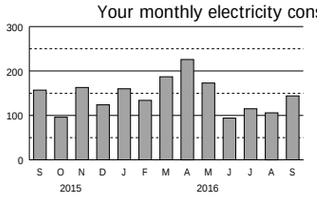

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2190/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391823017685

ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-308-3	3912620000-3	10/09/2016	SEPTEMBER/2016	1,583.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39126200003

BC19/63.2/2190/0/10/09-26-2016/61

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072749761648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643592

07226200009

Date : 09-26-2016

BC19/63.2/2200/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722620000-9

Collection Ref. Code : 1829-28-932-2

Customer Information----------

Name : ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	453292GS6	Pole No	:	0076055
Serial No	:	93495768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34549
Period From	:	08-25-2016	Prev Rdg	:	33981
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	1800	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,106.90
Transmission Charge	0.3425/kWh	194.54
System Loss Charge	0.8726/kWh	495.64
Sub-Total		3,797.08
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		200.10
Transmission		5.33
System Loss		30.65
Distribution		195.63
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		754.50
CURRENT BILL - SEPTEMBER 2016		6,233.22
TOTAL AMOUNT DUE		6,232.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,535.00

Your monthly electricity consumption chart

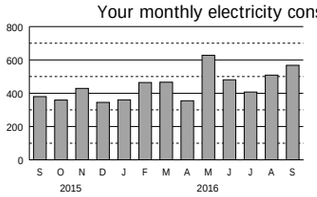

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.22		
Less : VAT	442.81		
Amount Net of VAT	5,790.41		
Less: BIR 2306	184.51		
BIR 2307	110.40	VATable Sales	5,790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,495.50	VAT Zero Rated Sales	0.00
Add : VAT	442.81	VAT Amount	442.81
TOTAL AMOUNT DUE	5,938.31	TOTAL SALES	6,233.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2200/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072749761648

ENRIQUEZ,CONNIE E M1 E

Premise Address : JADE ST., GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-932-2	0722620000-9	10/09/2016	SEPTEMBER/2016	6,232.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07226200009

BC19/63.2/2200/0/10/09-26-2016/61

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326821675527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32637200000

1006653539

Date : 09-26-2016

BC19/63.2/2220/0076155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263720000-0

Collection Ref. Code : 1839-32-902-5

Customer Information----------

Name : CHU,MARIO B

Premise Address : LAHUG GEMSVILLE

TIN :

Metering Information----------

Meter No	:	520271 GS6	Pole No	:	0076155
Serial No	:	65509286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14641
Period From	:	08-25-2016	Prev Rdg	:	14324
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	2780	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.36
CURRENT BILL - SEPTEMBER 2016		3,481.23
TOTAL AMOUNT DUE		3,480.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,820.00

Your monthly electricity consumption chart

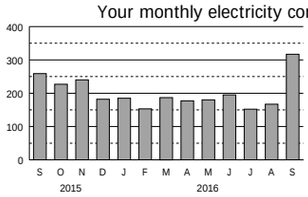

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.23		
Less : VAT	247.39		
Amount Net of VAT	3,233.84		
Less: BIR 2306	103.07		
BIR 2307	61.66	VATable Sales	3,233.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.11	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,316.50	TOTAL SALES	3,481.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2220/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326821675527

CHU,MARIO B

Premise Address : LAHUG GEMSVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-902-5	3263720000-0	10/09/2016	SEPTEMBER/2016	3,480.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32637200000

BC19/63.2/2220/0/10/09-26-2016/61

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444020508328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4443573523-6

BILLING STATEMENT

1006646119

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443573523-6

Collection Ref. Code : 1859-85-917-8

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M8 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043162	Pole No	:	0076166
Serial No	:	125287580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4485
Period From	:	08-25-2016	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	3650	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.04
CURRENT BILL - SEPTEMBER 2016		3,050.73
TOTAL AMOUNT DUE		3,050.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,328.00

Your monthly electricity consumption chart

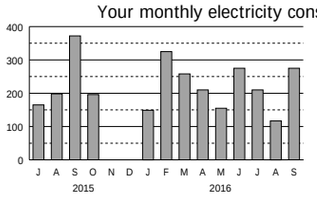

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.73		
Less : VAT	217.91		
Amount Net of VAT	2,832.82		
Less: BIR 2306	90.80		
BIR 2307	54.04	VATable Sales	2,832.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.98	VAT Zero Rated Sales	0.00
Add : VAT	217.91	VAT Amount	217.91
TOTAL AMOUNT DUE	2,905.89	TOTAL SALES	3,050.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444020508328

CHU,MARK JOSEPH C.

Premise Address : M8 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-917-8	4443573523-6	10/09/2016	SEPTEMBER/2016	3,050.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4443573523-6

BC19/63.2/2221/0/10/09-26-2016/61

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873172403354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644365

87350883069

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735088306-9

Collection Ref. Code : 1859-85-914-3

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M1 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043421	Pole No	:	0076166
Serial No	:	125283366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7348
Period From	:	08-25-2016	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	3650	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		135.84
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		440.39
CURRENT BILL - SEPTEMBER 2016		3,645.59
TOTAL AMOUNT DUE		3,645.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,339.00

Your monthly electricity consumption chart

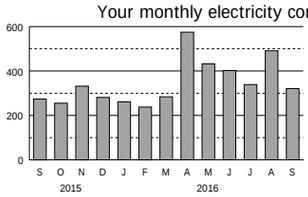

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.59		
Less : VAT	263.43		
Amount Net of VAT	3,382.16		
Less: BIR 2306	109.77		
BIR 2307	64.58	VATable Sales	3,382.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.81	VAT Zero Rated Sales	0.00
Add : VAT	263.43	VAT Amount	263.43
TOTAL AMOUNT DUE	3,471.24	TOTAL SALES	3,645.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873172403354

CHU,MARK JOSEPH C.

Premise Address : M1 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-914-3	8735088306-9	10/09/2016	SEPTEMBER/2016	3,645.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87350883069

BC19/63.2/2221/0/10/09-26-2016/61

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581386145407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648091

58119112546

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811911254-6

Collection Ref. Code : 1859-85-932-1

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M7 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043161	Pole No	:	0076166
Serial No	:	121756528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9801
Period From	:	08-25-2016	Prev Rdg	:	9368
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	3650	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		575.31
CURRENT BILL - SEPTEMBER 2016		4,753.05
TOTAL AMOUNT DUE		4,753.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,382.75

Your monthly electricity consumption chart

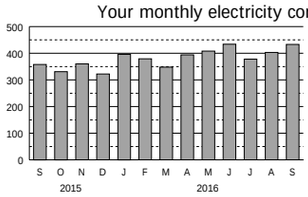

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.05		
Less : VAT	337.69		
Amount Net of VAT	4,415.36		
Less: BIR 2306	140.71		
BIR 2307	84.18	VATable Sales	4,415.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.47	VAT Zero Rated Sales	0.00
Add : VAT	337.69	VAT Amount	337.69
TOTAL AMOUNT DUE	4,528.16	TOTAL SALES	4,753.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581386145407

CHU,MARK JOSEPH C.

Premise Address : M7 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-932-1	5811911254-6	10/09/2016	SEPTEMBER/2016	4,753.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58119112546 BC19/63.2/2221/0/10/09-26-2016/61 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950135533910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649670

95079099487

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507909948-7

Collection Ref. Code : 1859-85-920-8

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M9 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043163	Pole No	:	0076166
Serial No	:	125287640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3129
Period From	:	08-25-2016	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	3650	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,562.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,482.86

Your monthly electricity consumption chart

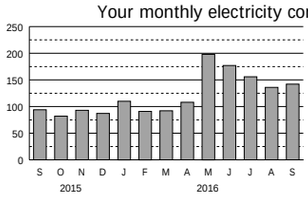

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950135533910

CHU,MARK JOSEPH C.

Premise Address : M9 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-920-8	9507909948-7	10/09/2016	SEPTEMBER/2016	1,562.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95079099487

BC19/63.2/2221/0/10/09-26-2016/61

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971494201098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97135307094

1006643474

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713530709-4

Collection Ref. Code : 1859-85-911-9

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M6 # 12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046896	Pole No	:	0076166
Serial No	:	125291314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4209
Period From	:	08-25-2016	Prev Rdg	:	4007
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	3650	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - SEPTEMBER 2016		2,220.38
TOTAL AMOUNT DUE		2,217.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,670.00

Your monthly electricity consumption chart

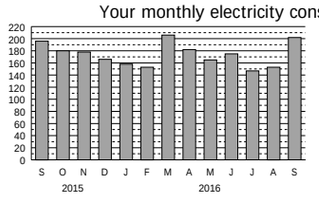

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.38		
Less : VAT	157.86		
Amount Net of VAT	2,062.52		
Less: BIR 2306	65.77		
BIR 2307	39.33	VATable Sales	2,062.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.42	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,115.28	TOTAL SALES	2,220.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971494201098

CHU,MARK JOSEPH C.

Premise Address : M6 # 12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-911-9	9713530709-4	10/09/2016	SEPTEMBER/2016	2,217.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97135307094

BC19/63.2/2221/0/10/09-26-2016/61

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425233671502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653770

42514393471

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251439347-1

Collection Ref. Code : 1859-85-899-6

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M5 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046895	Pole No	:	0076166
Serial No	:	125290298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3398
Period From	:	08-25-2016	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	3650	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,041.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,025.00

Your monthly electricity consumption chart

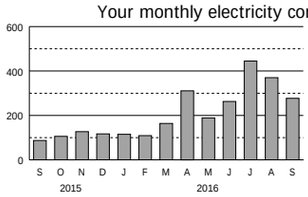

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425233671502

CHU,MARK JOSEPH C.

Premise Address : M5 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-899-6	4251439347-1	10/09/2016	SEPTEMBER/2016	3,041.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42514393471

BC19/63.2/2221/0/10/09-26-2016/61

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867409558270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641734

86753929081

Date : 09-26-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675392908-1

Collection Ref. Code : 1859-85-893-7

Customer Information----------

Name : CHU,MARK JOSEPH C.

Premise Address : M3 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046893	Pole No	:	0076166
Serial No	:	125290379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7876
Period From	:	08-25-2016	Prev Rdg	:	7356
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	3650	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,844.35
Transmission Charge	0.3425/kWh	178.10
System Loss Charge	0.8726/kWh	453.75
Sub-Total		3,476.20
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		183.20
Transmission		4.87
System Loss		28.06
Distribution		179.15
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		690.79
CURRENT BILL - SEPTEMBER 2016		5,706.94
TOTAL AMOUNT DUE		5,706.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,925.00

Your monthly electricity consumption chart

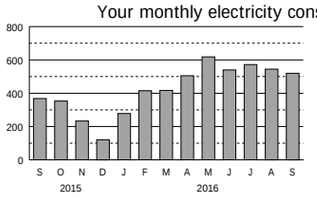

Avg Monthly Usage : 421.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,706.94		
Less : VAT	405.44		
Amount Net of VAT	5,301.50		
Less: BIR 2306	168.93		
BIR 2307	101.08	VATable Sales	5,301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,031.49	VAT Zero Rated Sales	0.00
Add : VAT	405.44	VAT Amount	405.44
TOTAL AMOUNT DUE	5,436.93	TOTAL SALES	5,706.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2221/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867409558270

CHU,MARK JOSEPH C.

Premise Address : M3 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-893-7	8675392908-1	10/09/2016	SEPTEMBER/2016	5,706.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86753929081

BC19/63.2/2221/0/10/09-26-2016/61

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875149412248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645244

87586200005

Date : 09-26-2016

BC19/63.2/2230/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758620000-5

Collection Ref. Code : 1805-78-437-4

Customer Information----------

Name : ALDUCENTE,MERCEDES

Premise Address : KAMAGONG ST LAHUG

TIN :

Metering Information----------

Meter No	:	339303GS6	Pole No	:	0076166
Serial No	:	42931895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35999
Period From	:	08-25-2016	Prev Rdg	:	35775
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,454.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 50.00

Your monthly electricity consumption chart

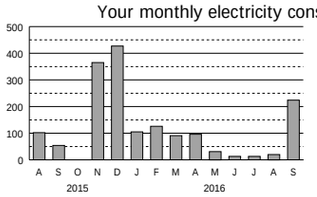

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2230/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875149412248

ALDUCENTE,MERCEDES

Premise Address : KAMAGONG ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-437-4	8758620000-5	10/09/2016	SEPTEMBER/2016	2,454.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87586200005

BC19/63.2/2230/0/10/09-26-2016/61

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907367367727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645157

90754221472

Date : 09-26-2016

BC19/63.2/2240/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075422147-2

Collection Ref. Code : 1857-41-248-6

Customer Information----------

Name : GALLO,RENE QUIEL

Premise Address : 2 RUBY ST,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338681GS6	Pole No	:	0076166
Serial No	:	48337375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93638
Period From	:	08-25-2016	Prev Rdg	:	92621
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:		Billed kWh	:	1017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,562.89
Transmission Charge	0.3425/kWh	348.32
System Loss Charge	0.8726/kWh	887.43
Sub-Total		6,798.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		73.54
Value Added Tax		
Generation		358.27
Transmission		9.54
System Loss		54.86
Distribution		349.79
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.11
Sub-Total		1,350.37
CURRENT BILL - SEPTEMBER 2016		11,156.01
TOTAL AMOUNT DUE		11,156.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,247.62

Your monthly electricity consumption chart

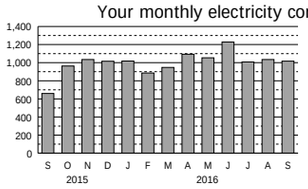

Avg Monthly Usage : 997.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,156.01		
Less : VAT	792.33		
Amount Net of VAT	10,363.68		
Less: BIR 2306	330.14		
BIR 2307	197.58	VATable Sales	10,363.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,835.96	VAT Zero Rated Sales	0.00
Add : VAT	792.33	VAT Amount	792.33
TOTAL AMOUNT DUE	10,628.29	TOTAL SALES	11,156.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2240/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907367367727

GALLO,RENE QUIEL

Premise Address : 2 RUBY ST,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-248-6	9075422147-2	10/09/2016	SEPTEMBER/2016	11,156.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90754221472

BC19/63.2/2240/0/10/09-26-2016/61

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276691114882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645834

27676200002

Date : 09-26-2016

BC19/63.2/2250/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767620000-2

Collection Ref. Code : 1805-78-332-7

Customer Information----------

Name : TIU,ROGELIO

Premise Address : GEMSVILLE SUBDIV.,,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1021733	Pole No	:	0076166
Serial No	:	121748812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37601
Period From	:	08-25-2016	Prev Rdg	:	36086
No of Days	:	31	Diff Rdg	:	1515
Avg kWh/day	:	48.87	Registered	:	1515
Conn Load	:	413	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,286.90
Transmission Charge	0.6049/kWh	916.42
System Loss Charge	0.8472/kWh	1,283.51
Sub-Total		10,486.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,652.16
Supply Charge	0.4118/kWh	623.88
Metering Charge	0.6989/kWh	1,058.83
	5.00/month	5.00
Sub-Total		4,339.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.14
Government Charges		
Franchise Tax - Local		112.23
Value Added Tax		
Generation		533.72
Transmission		25.09
System Loss		77.97
Distribution		520.78
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		2,021.46
CURRENT BILL - SEPTEMBER 2016		16,985.30
TOTAL AMOUNT DUE		16,985.30

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 15,586.08

Your monthly electricity consumption chart

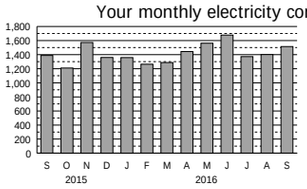

Avg Monthly Usage : 1,416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,985.30		
Less : VAT	1,187.48		
Amount Net of VAT	15,797.82		
Less: BIR 2306	494.78		
BIR 2307	301.52	VATable Sales	15,797.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,001.52	VAT Zero Rated Sales	0.00
Add : VAT	1,187.48	VAT Amount	1,187.48
TOTAL AMOUNT DUE	16,189.00	TOTAL SALES	16,985.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2250/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276691114882

TIU,ROGELIO

Premise Address : GEMSVILLE SUBDIV.,,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-332-7	2767620000-2	10/09/2016	SEPTEMBER/2016	16,985.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27676200002

BC19/63.2/2250/0/10/09-26-2016/61

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576891447483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57676200009

BILLING STATEMENT

1006646069

Date : 09-26-2016

BC19/63.2/2260/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767620000-9

Collection Ref. Code : 1805-78-341-6

Customer Information----------

Name : MCCUE,SOCORRO V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059163	Pole No	:	0076166
Serial No	:	125295616	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8543
Period From	:	08-25-2016	Prev Rdg	:	8170
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1286	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		495.67
CURRENT BILL - SEPTEMBER 2016		4,095.19
TOTAL AMOUNT DUE		4,066.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,900.00

Your monthly electricity consumption chart

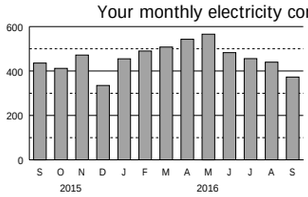

Avg Monthly Usage : 459.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.19		
Less : VAT	290.98		
Amount Net of VAT	3,804.21		
Less: BIR 2306	121.24		
BIR 2307	72.53	VATable Sales	3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.44	VAT Zero Rated Sales	0.00
Add : VAT	290.98	VAT Amount	290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES	4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2260/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576891447483

MCCUE,SOCORRO V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-341-6	5767620000-9	10/09/2016	SEPTEMBER/2016	4,066.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57676200009

BC19/63.2/2260/0/10/09-26-2016/61

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539159979638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644535

53966200007

Date : 09-26-2016

BC19/63.2/2280/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396620000-7

Collection Ref. Code : 1841-93-503-4

Customer Information----------

Name : MCCUE,SOCORRO M2 V

Premise Address : 1 RUBY ST. GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472322GS6	Pole No	:	0076166
Serial No	:	62705349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16727
Period From	:	08-25-2016	Prev Rdg	:	16727
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,117.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1,077.53
TOTAL AMOUNT DUE		- 34.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 3, 2016 - 5.64

Your monthly electricity consumption chart

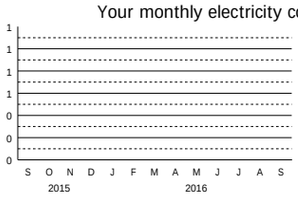

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2280/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539159979638

MCCUE,SOCORRO M2 V

Premise Address : 1 RUBY ST. GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-503-4	5396620000-7	10/09/2016	SEPTEMBER/2016	- 34.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53966200007

BC19/63.2/2280/0/10/09-26-2016/61

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639917653458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644353

63966200006

Date : 09-26-2016

BC19/63.2/2290/0076166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396620000-6

Collection Ref. Code : 1841-93-506-9

Customer Information----------

Name : MCCUE,SOCORRO M3 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117284DS6	Pole No	:	0076166
Serial No	:	15741726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25926
Period From	:	08-25-2016	Prev Rdg	:	25926
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 826.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		806.40
TOTAL AMOUNT DUE		- 14.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 5.64

Your monthly electricity consumption chart

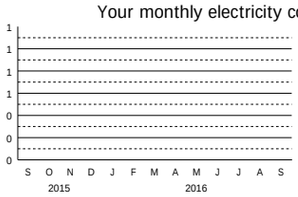

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2290/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639917653458

MCCUE,SOCORRO M3 V

Premise Address : 1 RUBY ST. GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-506-9	6396620000-6	10/09/2016	SEPTEMBER/2016	- 14.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63966200006

BC19/63.2/2290/0/10/09-26-2016/61

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485120912957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650520

48586200007

Date : 09-26-2016

BC19/63.2/2310/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858620000-7

Collection Ref. Code : 1805-78-458-7

Customer Information----------

Name : BALILI,LUIS ENG

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	448255GS6	Pole No	:	0069544
Serial No	:	67674657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39302
Period From	:	08-25-2016	Prev Rdg	:	38505
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	0	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,359.51
Transmission Charge	0.3425/kWh	272.97
System Loss Charge	0.8726/kWh	695.46
Sub-Total		5,327.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		57.64
Value Added Tax		
Generation		280.78
Transmission		7.48
System Loss		43.00
Distribution		274.25
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,058.41
CURRENT BILL - SEPTEMBER 2016		8,743.95
TOTAL AMOUNT DUE		8,743.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,576.00

Your monthly electricity consumption chart

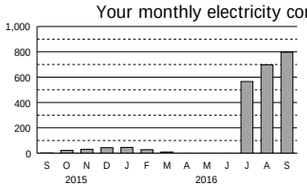

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,743.95		
Less : VAT	621.08		
Amount Net of VAT	8,122.87		
Less: BIR 2306	258.79		
BIR 2307	154.86	VATable Sales	8,122.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,709.22	VAT Zero Rated Sales	0.00
Add : VAT	621.08	VAT Amount	621.08
TOTAL AMOUNT DUE	8,330.30	TOTAL SALES	8,743.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2310/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485120912957

BALILI,LUIS ENG

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-458-7	4858620000-7	10/09/2016	SEPTEMBER/2016	8,743.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48586200007

BC19/63.2/2310/0/10/09-26-2016/61

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095636541564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654872

09586200009

Date : 09-26-2016

BC19/63.2/2320/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958620000-9

Collection Ref. Code : 1805-78-485-4

Customer Information----------

Name : AQUINO,F LT COL

Premise Address : 7 JADE ST GEMSVILLE

TIN :

Metering Information----------

Meter No	:	MTR1101150	Pole No	:	0069544
Serial No	:	40045232	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6199
Period From	:	08-25-2016	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 744.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,636.49
Transmission Charge	0.3425/kWh	165.09
System Loss Charge	0.8726/kWh	420.59
Sub-Total		3,222.17
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		169.81
Transmission		4.52
System Loss		26.00
Distribution		166.10
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		640.35
CURRENT BILL - SEPTEMBER 2016		5,290.30
TOTAL AMOUNT DUE		4,545.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,500.00

Your monthly electricity consumption chart

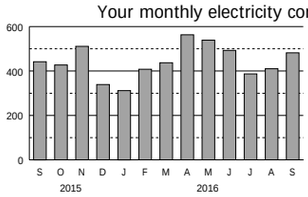

Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,290.30		
Less : VAT	375.85		
Amount Net of VAT	4,914.45		
Less: BIR 2306	156.60		
BIR 2307	93.70	VATable Sales	4,914.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.15	VAT Zero Rated Sales	0.00
Add : VAT	375.85	VAT Amount	375.85
TOTAL AMOUNT DUE	5,040.00	TOTAL SALES	5,290.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2320/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095636541564

AQUINO,F LT COL

Premise Address : 7 JADE ST GEMSVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-485-4	0958620000-9	10/09/2016	SEPTEMBER/2016	4,545.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09586200009

BC19/63.2/2320/0/10/09-26-2016/61

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975253986266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644876

97586200004

Date : 09-26-2016

BC19/63.2/2330/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758620000-4

Collection Ref. Code : 1805-78-440-4

Customer Information----------

Name : BALILI,LUIS V ENGR

Premise Address : GEMSVILLE SUBDIV LAHUG

TIN :

Metering Information----------

Meter No	:	448222GS6	Pole No	:	0069544
Serial No	:	68362643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74360
Period From	:	08-25-2016	Prev Rdg	:	73690
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	0	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,664.83
Transmission Charge	0.3425/kWh	229.48
System Loss Charge	0.8726/kWh	584.64
Sub-Total		4,478.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		48.46
Value Added Tax		
Generation		236.04
Transmission		6.28
System Loss		36.16
Distribution		230.65
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		889.88
CURRENT BILL - SEPTEMBER 2016		7,351.55
TOTAL AMOUNT DUE		7,350.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,360.00

Your monthly electricity consumption chart

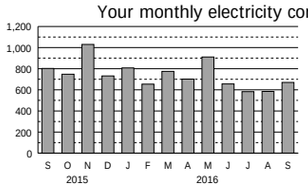

Avg Monthly Usage : 742.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,351.55		
Less : VAT	522.22		
Amount Net of VAT	6,829.33		
Less: BIR 2306	217.59		
BIR 2307	130.20	VATable Sales	6,829.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,481.54	VAT Zero Rated Sales	0.00
Add : VAT	522.22	VAT Amount	522.22
TOTAL AMOUNT DUE	7,003.76	TOTAL SALES	7,351.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2330/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975253986266

BALILI,LUIS V ENGR

Premise Address : GEMSVILLE SUBDIV LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-440-4	9758620000-4	10/09/2016	SEPTEMBER/2016	7,350.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97586200004

BC19/63.2/2330/0/10/09-26-2016/61

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973335108212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643961

97387200005

Date : 09-26-2016

BC19/63.2/2340/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738720000-5

Collection Ref. Code : 1827-25-305-3

Customer Information----------

Name : DY,FRANCIS TM L.

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1125169	Pole No	:	0069722
Serial No	:	84437246	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12012
Period From	:	08-25-2016	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	450	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,595.71
Transmission Charge	0.6049/kWh	618.81
System Loss Charge	0.8472/kWh	866.69
Sub-Total		7,081.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		75.79
Value Added Tax		
Generation		360.40
Transmission		16.94
System Loss		52.66
Distribution		351.85
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,365.21
CURRENT BILL - SEPTEMBER 2016		11,471.12
TOTAL AMOUNT DUE		11,471.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11,860.60

Your monthly electricity consumption chart

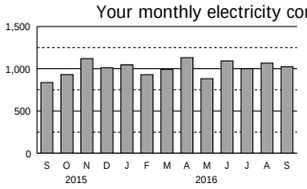

Avg Monthly Usage : 1,004.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,471.12		
Less : VAT	802.06		
Amount Net of VAT	10,669.06		
Less: BIR 2306	334.21		
BIR 2307	203.63	VATable Sales	10,669.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,131.22	VAT Zero Rated Sales	0.00
Add : VAT	802.06	VAT Amount	802.06
TOTAL AMOUNT DUE	10,933.28	TOTAL SALES	11,471.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2340/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973335108212

DY,FRANCIS TM L.

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-305-3	9738720000-5	10/09/2016	SEPTEMBER/2016	11,471.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97387200005

BC19/63.2/2340/0/10/09-26-2016/61

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976787798985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645356

97676200005

Date : 09-26-2016

BC19/63.2/2350/0076055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767620000-5

Collection Ref. Code : 1805-78-362-9

Customer Information----------

Name : DAVIDE,VIRGINIA P

Premise Address : LAHUG GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	458800GS6	Pole No	:	0076055
Serial No	:	56311104	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63730
Period From	:	08-25-2016	Prev Rdg	:	63295
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,379.41
Transmission Charge	0.3425/kWh	148.99
System Loss Charge	0.8726/kWh	379.58
Sub-Total		2,907.98
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		153.26
Transmission		4.08
System Loss		23.47
Distribution		149.96
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		577.98
CURRENT BILL - SEPTEMBER 2016		4,774.99
TOTAL AMOUNT DUE		4,774.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,970.00

Your monthly electricity consumption chart

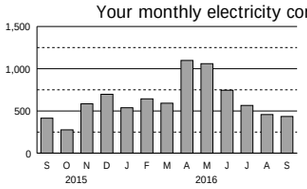

Avg Monthly Usage : 623.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.99		
Less : VAT	339.27		
Amount Net of VAT	4,435.72		
Less: BIR 2306	141.37		
BIR 2307	84.57	VATable Sales	4,435.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.78	VAT Zero Rated Sales	0.00
Add : VAT	339.27	VAT Amount	339.27
TOTAL AMOUNT DUE	4,549.05	TOTAL SALES	4,774.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2350/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976787798985

DAVIDE,VIRGINIA P

Premise Address : LAHUG GEMSVILLE SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-362-9	9767620000-5	10/09/2016	SEPTEMBER/2016	4,774.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97676200005

BC19/63.2/2350/0/10/09-26-2016/61

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876333245625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646116

87676200006

Date : 09-26-2016

BC19/63.2/2360/0076066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767620000-6

Collection Ref. Code : 1805-78-359-9

Customer Information----------

Name : MERCADO,MA BEULAH A

Premise Address : GEMSVILLE LAHUG JADE ST,NEXT ATTY. DAVIDE

TIN :

Metering Information----------

Meter No	:	339723GS6	Pole No	:	0076066
Serial No	:	45050838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41168
Period From	:	08-25-2016	Prev Rdg	:	40966
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - SEPTEMBER 2016		2,220.38
TOTAL AMOUNT DUE		2,220.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,091.20

Your monthly electricity consumption chart

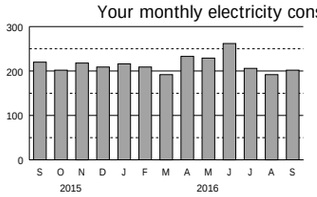

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.38		
Less : VAT	157.86		
Amount Net of VAT	2,062.52		
Less: BIR 2306	65.77		
BIR 2307	39.33	VATable Sales	2,062.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.42	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,115.28	TOTAL SALES	2,220.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2360/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876333245625

MERCADO,MA BEULAH A

Premise Address : GEMSVILLE LAHUG JADE ST,NEXT ATTY. DAVIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-359-9	8767620000-6	10/09/2016	SEPTEMBER/2016	2,220.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87676200006

BC19/63.2/2360/0/10/09-26-2016/61

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916803665623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649859

91626200009

Date : 09-26-2016

BC19/63.2/2370/0076066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162620000-9

Collection Ref. Code : 1835-96-998-4

Customer Information----------

Name : ACLAN,FLORO G

Premise Address : JADE ST GEMSVILLE SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	124536WS6	Pole No	:	0076066
Serial No	:	63141945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57278
Period From	:	08-25-2016	Prev Rdg	:	56930
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		462.50
CURRENT BILL - SEPTEMBER 2016		3,821.12
TOTAL AMOUNT DUE		3,821.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,231.69

Your monthly electricity consumption chart

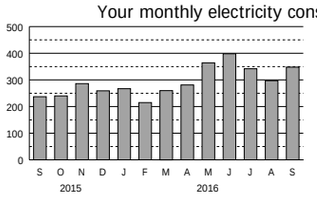

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.12		
Less : VAT	271.53		
Amount Net of VAT	3,549.59		
Less: BIR 2306	113.14		
BIR 2307	67.68	VATable Sales	3,549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.77	VAT Zero Rated Sales	0.00
Add : VAT	271.53	VAT Amount	271.53
TOTAL AMOUNT DUE	3,640.30	TOTAL SALES	3,821.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2370/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916803665623

ACLAN,FLORO G

Premise Address : JADE ST GEMSVILLE SUBD,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-998-4	9162620000-9	10/09/2016	SEPTEMBER/2016	3,821.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91626200009

BC19/63.2/2370/0/10/09-26-2016/61

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776402442066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646973

77676200007

Date : 09-26-2016

BC19/63.2/2380/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767620000-7

Collection Ref. Code : 1805-78-350-5

Customer Information----------

Name : YBANEZ,CELSO

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1070095	Pole No	:	0076070
Serial No	:	125281620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33380
Period From	:	08-25-2016	Prev Rdg	:	31466
No of Days	:	31	Diff Rdg	:	1914
Avg kWh/day	:	61.74	Registered	:	1914
Conn Load	:	0	Billed kWh	:	1914

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,469.39
Transmission Charge	0.3425/kWh	655.55
System Loss Charge	0.8726/kWh	1,670.16
Sub-Total		12,795.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,350.65
Supply Charge	0.4118/kWh	788.19
Metering Charge	0.6989/kWh	1,337.69
	5.00/month	5.00
Sub-Total		5,481.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	173.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		173.26
Government Charges		
Franchise Tax - Local		138.37
Value Added Tax		
Generation		674.30
Transmission		17.95
System Loss		103.27
Distribution		657.78
Others		37.40
Universal Charge		
Missionary Electrification	0.1561/kWh	298.77
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	370.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.34
Sub-Total		2,540.90
CURRENT BILL - SEPTEMBER 2016		20,990.79
TOTAL AMOUNT DUE		20,990.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 21,611.00

Your monthly electricity consumption chart

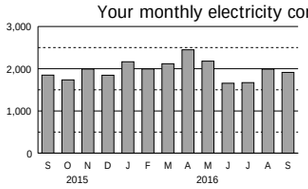

Avg Monthly Usage : 1,965.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,990.79		
Less : VAT	1,490.70		
Amount Net of VAT	19,500.09		
Less: BIR 2306	621.13		
BIR 2307	371.77	VATable Sales	19,500.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,507.19	VAT Zero Rated Sales	0.00
Add : VAT	1,490.70	VAT Amount	1,490.70
TOTAL AMOUNT DUE	19,997.89	TOTAL SALES	20,990.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2380/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776402442066

YBANEZ,CELSO

Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-350-5	7767620000-7	10/09/2016	SEPTEMBER/2016	20,990.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77676200007

BC19/63.2/2380/0/10/09-26-2016/61

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251049174786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650032

25147200007

Date : 09-26-2016

BC19/63.2/2390/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514720000-7

Collection Ref. Code : 1845-28-785-1

Customer Information----------

Name : PAGADOR,OLIVER D

Premise Address : #9 JADE ST. GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166055	Pole No	:	0076070
Serial No	:	133485758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	475
Period From	:	08-25-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	240	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,745.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,989.00

Your monthly electricity consumption chart

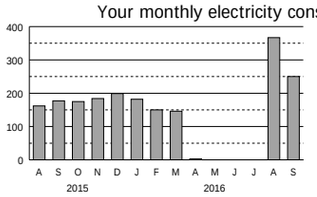

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2390/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251049174786

PAGADOR,OLIVER D

Premise Address : #9 JADE ST. GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-785-1	2514720000-7	10/09/2016	SEPTEMBER/2016	2,745.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25147200007

BC19/63.2/2390/0/10/09-26-2016/61

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751074509863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648689

75147200002

Date : 09-26-2016

BC19/63.2/2400/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514720000-2

Collection Ref. Code : 1845-26-470-3

Customer Information----------

Name : YAP,KENNETH TAN

Premise Address : 8 JADE STREET,GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	007023 EFS6	Pole No	:	0076070
Serial No	:	121427583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16836
Period From	:	08-25-2016	Prev Rdg	:	16245
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	6698	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,232.71
Transmission Charge	0.3425/kWh	202.42
System Loss Charge	0.8726/kWh	515.71
Sub-Total		3,950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		208.21
Transmission		5.54
System Loss		31.88
Distribution		203.52
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		785.00
CURRENT BILL - SEPTEMBER 2016		6,485.36
TOTAL AMOUNT DUE		6,485.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,066.72

Your monthly electricity consumption chart

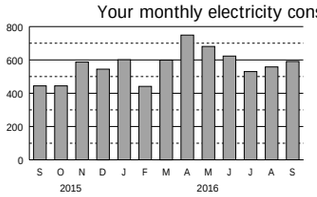

Avg Monthly Usage : 568.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.36		
Less : VAT	460.70		
Amount Net of VAT	6,024.66		
Less: BIR 2306	191.97		
BIR 2307	114.86	VATable Sales	6,024.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.83	VAT Zero Rated Sales	0.00
Add : VAT	460.70	VAT Amount	460.70
TOTAL AMOUNT DUE	6,178.53	TOTAL SALES	6,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2400/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751074509863

YAP,KENNETH TAN

Premise Address : 8 JADE STREET,GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-470-3	7514720000-2	10/09/2016	SEPTEMBER/2016	6,485.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75147200002

BC19/63.2/2400/0/10/09-26-2016/61

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806608151588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643870

80647200007

Date : 09-26-2016

BC19/63.2/2410/0076070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064720000-7

Collection Ref. Code : 1811-92-626-6

Customer Information----------

Name : NGOSIOK,VIRGINIA TM L.

Premise Address : JADE ST, GEMSVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248404DS6	Pole No	:	0076070
Serial No	:	12969847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89140
Period From	:	08-25-2016	Prev Rdg	:	87655
No of Days	:	31	Diff Rdg	:	1485
Avg kWh/day	:	47.90	Registered	:	1485
Conn Load	:	300	Billed kWh	:	1485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,122.80
Transmission Charge	0.6049/kWh	898.28
System Loss Charge	0.8472/kWh	1,258.09
Sub-Total		10,279.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,599.64
Supply Charge	0.4118/kWh	611.52
Metering Charge	0.6989/kWh	1,037.87
	5.00/month	5.00
Sub-Total		4,254.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	134.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		134.42
Government Charges		
Franchise Tax - Local		110.01
Value Added Tax		
Generation		523.15
Transmission		24.59
System Loss		76.44
Distribution		510.48
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	231.81
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.14
Sub-Total		1,981.45
CURRENT BILL - SEPTEMBER 2016		16,649.07
TOTAL AMOUNT DUE		16,649.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 16,420.22

Your monthly electricity consumption chart

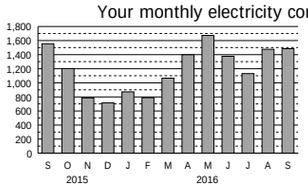

Avg Monthly Usage : 1,193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,649.07		
Less : VAT	1,163.99		
Amount Net of VAT	15,485.08		
Less: BIR 2306	484.99		
BIR 2307	295.55	VATable Sales	15,485.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,704.54	VAT Zero Rated Sales	0.00
Add : VAT	1,163.99	VAT Amount	1,163.99
TOTAL AMOUNT DUE	15,868.53	TOTAL SALES	16,649.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2410/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806608151588

NGOSIOK,VIRGINIA TM L.
Premise Address : JADE ST, GEMSVILLE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-92-626-6	8064720000-7	10/09/2016	SEPTEMBER/2016	16,649.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80647200007

BC19/63.2/2410/0/10/09-26-2016/61

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676241992341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645388

67676200008

Date : 09-26-2016

BC19/63.2/2420/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767620000-8

Collection Ref. Code : 1805-78-347-5

Customer Information----------

Name : PAZ,MAXIMINO B

Premise Address : 4 JADE ST., GEMSVILLE,LAHUG, CEBU CITY,C/O LILIBETH P. PAGUIO

TIN :

Metering Information----------

Meter No	:	448241GS6	Pole No	:	0076081
Serial No	:	83380998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89748
Period From	:	08-25-2016	Prev Rdg	:	87964
No of Days	:	31	Diff Rdg	:	1784
Avg kWh/day	:	57.55	Registered	:	1784
Conn Load	:	0	Billed kWh	:	1784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,758.30
Transmission Charge	0.3425/kWh	611.02
System Loss Charge	0.8726/kWh	1,556.72
Sub-Total		11,926.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3,123.07
Supply Charge	0.4118/kWh	734.65
Metering Charge	0.6989/kWh	1,246.84
	5.00/month	5.00
Sub-Total		5,109.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	161.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		161.48
Government Charges		
Franchise Tax - Local		128.98
Value Added Tax		
Generation		628.50
Transmission		16.73
System Loss		96.26
Distribution		613.15
Others		34.86
Universal Charge		
Missionary Electrification	0.1561/kWh	278.48
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.22
Sub-Total		2,368.38
CURRENT BILL - SEPTEMBER 2016		19,565.46
TOTAL AMOUNT DUE		19,565.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 17,319.85

Your monthly electricity consumption chart

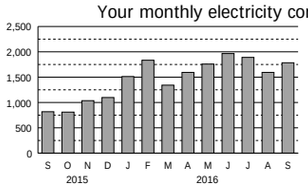

Avg Monthly Usage : 1,464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,565.46		
Less : VAT	1,389.50		
Amount Net of VAT	18,175.96		
Less: BIR 2306	578.97		
BIR 2307	346.52	VATable Sales	18,175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,250.47	VAT Zero Rated Sales	0.00
Add : VAT	1,389.50	VAT Amount	1,389.50
TOTAL AMOUNT DUE	18,639.97	TOTAL SALES	19,565.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2420/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676241992341

PAZ,MAXIMINO B

Premise Address : 4 JADE ST., GEMSVILLE,LAHUG, CEBU CITY,C/O LILIBETH P. PAGUIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-347-5	6767620000-8	10/09/2016	SEPTEMBER/2016	19,565.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67676200008

BC19/63.2/2420/0/10/09-26-2016/61

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476683398559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646405

47676200000

Date : 09-26-2016

BC19/63.2/2430/0076081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767620000-0

Collection Ref. Code : 1805-78-338-6

Customer Information----------

Name : ESPARRAGO,JOSEFA V.

Premise Address : JADE ST LAHUG

TIN :

Metering Information----------

Meter No	:	557039 GS6	Pole No	:	0076081
Serial No	:	55776497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13650
Period From	:	08-25-2016	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1400	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,770.00	135.40
Sub-Total		162.65
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		417.51
CURRENT BILL - SEPTEMBER 2016		3,458.59
TOTAL AMOUNT DUE		3,458.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,769.88

Your monthly electricity consumption chart

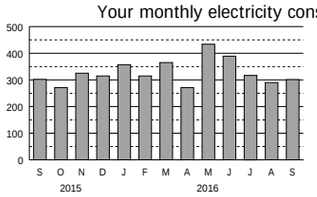

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.59		
Less : VAT	251.31		
Amount Net of VAT	3,207.28		
Less: BIR 2306	104.71		
BIR 2307	61.28	VATable Sales	3,207.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.29	VAT Zero Rated Sales	0.00
Add : VAT	251.31	VAT Amount	251.31
TOTAL AMOUNT DUE	3,292.60	TOTAL SALES	3,458.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2430/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476683398559

ESPARRAGO,JOSEFA V.

Premise Address : JADE ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-338-6	4767620000-0	10/09/2016	SEPTEMBER/2016	3,458.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47676200000

BC19/63.2/2430/0/10/09-26-2016/61

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424271607284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653427

42487200000

Date : 09-26-2016

BC19/63.2/2470/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248720000-0

Collection Ref. Code : 1839-74-704-8

Customer Information----------

Name : PINTOR,TITO JR E

Premise Address : GEMSVILLE SUBDIVISION,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1059167	Pole No	:	0069722
Serial No	:	125295644	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 51.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 25, 2012 - 20.00

Your monthly electricity consumption chart

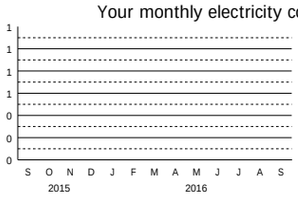

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2470/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424271607284

PINTOR,TITO JR E

Premise Address : GEMSVILLE SUBDIVISION,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-704-8	4248720000-0	10/09/2016	SEPTEMBER/2016	- 51.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42487200000 BC19/63.2/2470/0/10/09-26-2016/61 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985842751562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649151

98586200002

Date : 09-26-2016

BC19/63.2/2480/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858620000-2

Collection Ref. Code : 1805-78-476-5

Customer Information----------

Name : PINTOR,TITO R

Premise Address : LAHUG GEMSVILLE

TIN :

Metering Information----------

Meter No	:	448219GS6	Pole No	:	0069544
Serial No	:	93496641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25346
Period From	:	08-25-2016	Prev Rdg	:	25163
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		1,994.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,750.00

Your monthly electricity consumption chart

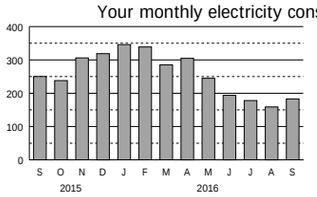

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2480/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985842751562

PINTOR,TITO R

Premise Address : LAHUG GEMSVILLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-476-5	9858620000-2	10/09/2016	SEPTEMBER/2016	1,994.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98586200002

BC19/63.2/2480/0/10/09-26-2016/61

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631142346008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655928

63147200008

Date : 09-26-2016

BC19/63.2/2490/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314720000-8

Collection Ref. Code : 1845-24-584-9

Customer Information----------

Name : PINTOR,TITO R

Premise Address : JADE COR. EMERALD ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475935GS6	Pole No	:	0069722
Serial No	:	75328751	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14724
Period From	:	08-25-2016	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	969	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,492.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,570.00

Your monthly electricity consumption chart

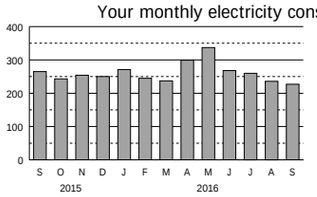

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2490/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631142346008

PINTOR,TITO R

Premise Address : JADE COR. EMERALD ST., GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-24-584-9	6314720000-8	10/09/2016	SEPTEMBER/2016	2,492.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63147200008

BC19/63.2/2490/0/10/09-26-2016/61

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053157789770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650620

05326632691

Date : 09-26-2016

BC19/63.2/2491/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532663269-1

Collection Ref. Code : 1851-54-143-8

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : 8 JADE ST. GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077060	Pole No	:	0069544
Serial No	:	40013179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4991
Period From	:	08-25-2016	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1398	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		543.47
CURRENT BILL - SEPTEMBER 2016		4,489.93
TOTAL AMOUNT DUE		4,489.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,329.00

Your monthly electricity consumption chart

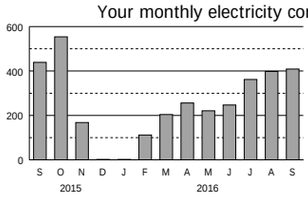

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.93		
Less : VAT	319.02		
Amount Net of VAT	4,170.91		
Less: BIR 2306	132.93		
BIR 2307	79.52	VATable Sales	4,170.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.46	VAT Zero Rated Sales	0.00
Add : VAT	319.02	VAT Amount	319.02
TOTAL AMOUNT DUE	4,277.48	TOTAL SALES	4,489.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2491/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053157789770

CABALLES,JOSE BRAMIE MORAL

Premise Address : 8 JADE ST. GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-143-8	0532663269-1	10/09/2016	SEPTEMBER/2016	4,489.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05326632691

BC19/63.2/2491/0/10/09-26-2016/61

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130103177414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655492

13011903872

Date : 09-26-2016

BC19/63.2/2493/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301190387-2

Collection Ref. Code : 1851-61-434-6

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016526	Pole No	:	0069544
Serial No	:	121753589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10785
Period From	:	08-25-2016	Prev Rdg	:	10155
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	1632	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,446.04
Transmission Charge	0.3425/kWh	215.78
System Loss Charge	0.8726/kWh	549.74
Sub-Total		4,211.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		45.57
Value Added Tax		
Generation		221.96
Transmission		5.91
System Loss		34.00
Distribution		216.91
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		836.79
CURRENT BILL - SEPTEMBER 2016		6,913.00
TOTAL AMOUNT DUE		6,912.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,680.00

Your monthly electricity consumption chart

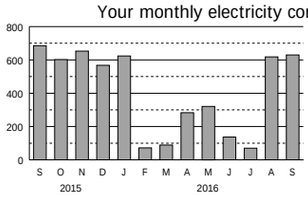

Avg Monthly Usage : 411.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,913.00		
Less : VAT	491.09		
Amount Net of VAT	6,421.91		
Less: BIR 2306	204.63		
BIR 2307	122.44	VATable Sales	6,421.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,094.84	VAT Zero Rated Sales	0.00
Add : VAT	491.09	VAT Amount	491.09
TOTAL AMOUNT DUE	6,585.93	TOTAL SALES	6,913.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2493/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130103177414

CABALLES,JOSE BRAMIE MORAL

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-434-6	1301190387-2	10/09/2016	SEPTEMBER/2016	6,912.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13011903872 BC19/63.2/2493/0/10/09-26-2016/61 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235648736993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642640

23596191785

Date : 09-26-2016

BC19/63.2/2495/0069544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359619178-5

Collection Ref. Code : 1851-74-566-1

Customer Information----------

Name : CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE ST.,GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	540435 GS6	Pole No	:	0069544
Serial No	:	54261330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11222
Period From	:	08-25-2016	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	677	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.18
CURRENT BILL - SEPTEMBER 2016		2,033.98
TOTAL AMOUNT DUE		2,033.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,668.00

Your monthly electricity consumption chart

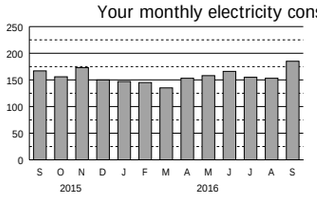

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.98		
Less : VAT	144.64		
Amount Net of VAT	1,889.34		
Less: BIR 2306	60.27		
BIR 2307	36.02	VATable Sales	1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.05	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES	2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2495/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235648736993

CABALLES,JOSE BRAMIE MORAL

Premise Address : # 8 JADE ST.,GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-566-1	2359619178-5	10/09/2016	SEPTEMBER/2016	2,033.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23596191785

BC19/63.2/2495/0/10/09-26-2016/61

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751368935870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648630

75178257889

Date : 09-26-2016

BC19/63.2/2498/0076022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517825788-9

Collection Ref. Code : 1859-52-224-6

Customer Information----------

Name : LOPEZ,ANTHONY JONAS SY

Premise Address : M1 JADE ST.,JEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038081	Pole No	:	0076022
Serial No	:	126817126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15434
Period From	:	08-25-2016	Prev Rdg	:	14147
No of Days	:	31	Diff Rdg	:	1287
Avg kWh/day	:	41.52	Registered	:	1287
Conn Load	:	7900	Billed kWh	:	1287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,039.76
Transmission Charge	0.3425/kWh	440.80
System Loss Charge	0.8726/kWh	1,123.04
Sub-Total		8,603.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,253.02
Supply Charge	0.4118/kWh	529.99
Metering Charge	0.6989/kWh	899.48
	5.00/month	5.00
Sub-Total		3,687.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		116.49
Government Charges		
Franchise Tax - Local		93.06
Value Added Tax		
Generation		453.40
Transmission		12.07
System Loss		69.44
Distribution		442.50
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	200.90
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.59
Sub-Total		1,708.75
CURRENT BILL - SEPTEMBER 2016		14,116.33
TOTAL AMOUNT DUE		14,116.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,379.65

Your monthly electricity consumption chart

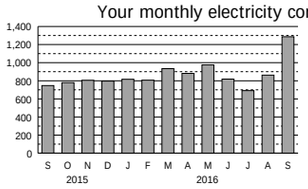

Avg Monthly Usage : 862.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,116.33		
Less : VAT	1,002.56		
Amount Net of VAT	13,113.77		
Less: BIR 2306	417.71		
BIR 2307	250.01	VATable Sales	13,113.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,446.05	VAT Zero Rated Sales	0.00
Add : VAT	1,002.56	VAT Amount	1,002.56
TOTAL AMOUNT DUE	13,448.61	TOTAL SALES	14,116.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2498/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751368935870

LOPEZ,ANTHONY JONAS SY

Premise Address : M1 JADE ST.,JEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-224-6	7517825788-9	10/09/2016	SEPTEMBER/2016	14,116.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75178257889

BC19/63.2/2498/0/10/09-26-2016/61

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534311313798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53417200002

1006642469

Date : 09-26-2016

BC19/63.2/2500/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341720000-2

Collection Ref. Code : 1823-53-386-8

Customer Information----------

Name : GARSOTA,SUNLEY M1 G

Premise Address : GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101808	Pole No	:	0076044
Serial No	:	40050545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2806
Period From	:	08-25-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	600	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.53
CURRENT BILL - SEPTEMBER 2016		2,246.43
TOTAL AMOUNT DUE		2,246.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,127.05

Your monthly electricity consumption chart

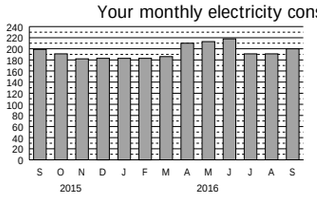

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.43		
Less : VAT	161.44		
Amount Net of VAT	2,084.99		
Less: BIR 2306	67.28		
BIR 2307	39.79	VATable Sales	2,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.92	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,139.36	TOTAL SALES	2,246.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2500/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534311313798

GARSOTA,SUNLEY M1 G

Premise Address : GEMSVILLE SUB-DIV,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-386-8	5341720000-2	10/09/2016	SEPTEMBER/2016	2,246.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53417200002

BC19/63.2/2500/0/10/09-26-2016/61

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865243335519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655277

86587200006

Date : 09-26-2016

BC19/63.2/2510/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658720000-6

Collection Ref. Code : 1827-36-164-6

Customer Information----------

Name : GARSOTA,SUNLEY SR G

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	267848GS6	Pole No	:	0076044
Serial No	:	46809772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65481
Period From	:	08-25-2016	Prev Rdg	:	65025
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	600	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		140.98
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		618.65
CURRENT BILL - SEPTEMBER 2016		5,117.74
TOTAL AMOUNT DUE		5,117.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,986.00

Your monthly electricity consumption chart

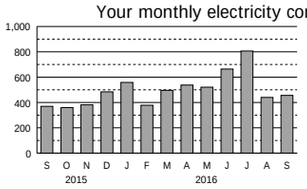

Avg Monthly Usage : 496.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.74		
Less : VAT	367.68		
Amount Net of VAT	4,750.06		
Less: BIR 2306	153.21		
BIR 2307	90.66	VATable Sales	4,750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,506.19	VAT Zero Rated Sales	0.00
Add : VAT	367.68	VAT Amount	367.68
TOTAL AMOUNT DUE	4,873.87	TOTAL SALES	5,117.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2510/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865243335519

GARSOTA,SUNLEY SR G

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-164-6	8658720000-6	10/09/2016	SEPTEMBER/2016	5,117.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86587200006

BC19/63.2/2510/0/10/09-26-2016/61

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295226607503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653752

29586200007

Date : 09-26-2016

BC19/63.2/2520/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958620000-7

Collection Ref. Code : 1805-78-491-9

Customer Information----------

Name : GARSOTA,SUNLEY G

Premise Address : VANO SBD BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1059166	Pole No	:	0076044
Serial No	:	125295693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1189
Period From	:	08-25-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.67
CURRENT BILL - SEPTEMBER 2016		868.91
TOTAL AMOUNT DUE		868.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 844.00

Your monthly electricity consumption chart

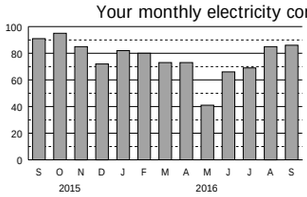

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.91		
Less : VAT	61.99		
Amount Net of VAT	806.92		
Less: BIR 2306	25.85		
BIR 2307	15.32	VATable Sales	806.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.75	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	827.74	TOTAL SALES	868.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2520/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295226607503

GARSOTA,SUNLEY G

Premise Address : VANO SBD BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-491-9	2958620000-7	10/09/2016	SEPTEMBER/2016	868.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29586200007

BC19/63.2/2520/0/10/09-26-2016/61

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475751845810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645791

47507200005

Date : 09-26-2016

BC19/63.2/2540/0076044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750720000-5

Collection Ref. Code : 1831-53-650-1

Customer Information----------

Name : LEDESMA,FEDERICO JR C TM

Premise Address : JADE ST GEMSVILLE SUB,LAHUG

TIN :

Metering Information----------

Meter No	:	374858GS6	Pole No	:	0076044
Serial No	:	2003137329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10699
Period From	:	08-25-2016	Prev Rdg	:	10068
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	1200	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.6049/kWh	381.69
System Loss Charge	0.8472/kWh	534.58
Sub-Total		4,367.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,742.00	154.84
Sub-Total		211.96
Government Charges		
Franchise Tax - Local		47.93
Value Added Tax		
Generation		222.30
Transmission		10.46
System Loss		32.48
Distribution		217.26
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		862.23
CURRENT BILL - SEPTEMBER 2016		7,252.46
TOTAL AMOUNT DUE		7,252.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,742.00

Your monthly electricity consumption chart

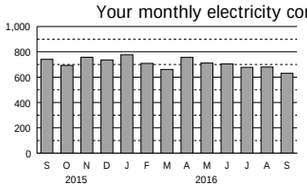

Avg Monthly Usage : 710.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,252.46		
Less : VAT	513.69		
Amount Net of VAT	6,738.77		
Less: BIR 2306	214.03		
BIR 2307	128.76	VATable Sales	6,738.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,395.98	VAT Zero Rated Sales	0.00
Add : VAT	513.69	VAT Amount	513.69
TOTAL AMOUNT DUE	6,909.67	TOTAL SALES	7,252.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2540/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475751845810

LEDESMA,FEDERICO JR C TM

Premise Address : JADE ST GEMSVILLE SUB,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-650-1	4750720000-5	10/09/2016	SEPTEMBER/2016	7,252.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47507200005

BC19/63.2/2540/0/10/09-26-2016/61

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086735351713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650876

08676200002

Date : 09-26-2016

BC19/63.2/2550/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867620000-2

Collection Ref. Code : 1805-78-365-3

Customer Information----------

Name : GARCES,MARIANO O CO

Premise Address : JADE ST LAHUG

TIN :

Metering Information----------

Meter No	:	508463 GS6	Pole No	:	0069722
Serial No	:	58506217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26921
Period From	:	08-25-2016	Prev Rdg	:	26236
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	0	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,746.88
Transmission Charge	0.3425/kWh	234.61
System Loss Charge	0.8726/kWh	597.73
Sub-Total		4,579.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		241.32
Transmission		6.42
System Loss		36.96
Distribution		235.80
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		909.77
CURRENT BILL - SEPTEMBER 2016		7,515.98
TOTAL AMOUNT DUE		7,515.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,061.00

Your monthly electricity consumption chart

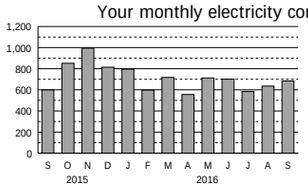

Avg Monthly Usage : 711.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,515.98		
Less : VAT	533.89		
Amount Net of VAT	6,982.09		
Less: BIR 2306	222.47		
BIR 2307	133.12	VATable Sales	6,982.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,626.50	VAT Zero Rated Sales	0.00
Add : VAT	533.89	VAT Amount	533.89
TOTAL AMOUNT DUE	7,160.39	TOTAL SALES	7,515.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2550/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086735351713

GARCES,MARIANO O CO

Premise Address : JADE ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-365-3	0867620000-2	10/09/2016	SEPTEMBER/2016	7,515.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08676200002

BC19/63.2/2550/0/10/09-26-2016/61

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785067689327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651240

78586200004

Date : 09-26-2016

BC19/63.2/2555/0069722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858620000-4

Collection Ref. Code : 1805-78-467-6

Customer Information----------

Name : ROSAL,DANILO F

Premise Address : EMERALD ST. GEMSVILLE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	375295GS6	Pole No	:	0069722
Serial No	:	2003136977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69829
Period From	:	08-25-2016	Prev Rdg	:	69584
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1838	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.81
CURRENT BILL - SEPTEMBER 2016		2,691.84
TOTAL AMOUNT DUE		2,690.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,370.00

Your monthly electricity consumption chart

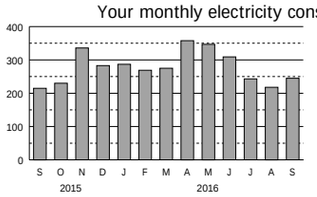

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.35		
Amount Net of VAT	2,500.49		
Less: BIR 2306	79.72		
BIR 2307	47.68	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.09	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES	2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2555/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785067689327

ROSAL,DANILO F

Premise Address : EMERALD ST. GEMSVILLE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-467-6	7858620000-4	10/09/2016	SEPTEMBER/2016	2,690.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78586200004

BC19/63.2/2555/0/10/09-26-2016/61

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847826098995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647601

84727200002

Date : 09-26-2016

BC19/63.2/2570/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472720000-2

Collection Ref. Code : 1843-83-593-2

Customer Information----------

Name : TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287241SS6	Pole No	:	0069992
Serial No	:	28396989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58042
Period From	:	08-25-2016	Prev Rdg	:	57978
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	2350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,312.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		- 1,746.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 29, 2016 - 947.00

Your monthly electricity consumption chart

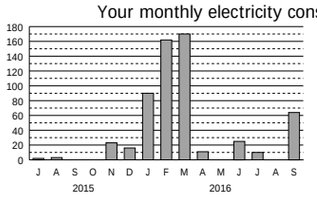

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2570/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847826098995

TIU,STEPHEN F

Premise Address : COR.EMERALD&TURQUOISE ST.,GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-593-2	8472720000-2	10/09/2016	SEPTEMBER/2016	- 1,746.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84727200002

BC19/63.2/2570/0/10/09-26-2016/61

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187318451761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651587

18756200004

Date : 09-26-2016

BC19/63.2/2590/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875620000-4

Collection Ref. Code : 1841-86-074-3

Customer Information----------

Name : HUNTER,GLORIA D

Premise Address : COR. EMERALD AND TORTOISE GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189505WS6	Pole No	:	0069992
Serial No	:	49603635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77844
Period From	:	08-25-2016	Prev Rdg	:	77419
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	2508	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.3425/kWh	145.56
System Loss Charge	0.8726/kWh	370.86
Sub-Total		2,841.13
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		149.73
Transmission		3.98
System Loss		22.93
Distribution		146.53
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		564.70
CURRENT BILL - SEPTEMBER 2016		4,665.36
TOTAL AMOUNT DUE		4,665.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,557.00

Your monthly electricity consumption chart

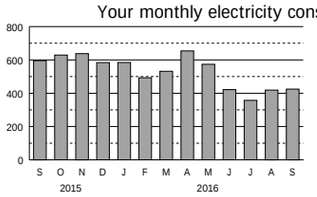

Avg Monthly Usage : 531.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.36		
Less : VAT	331.48		
Amount Net of VAT	4,333.88		
Less: BIR 2306	138.13		
BIR 2307	82.63	VATable Sales	4,333.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.12	VAT Zero Rated Sales	0.00
Add : VAT	331.48	VAT Amount	331.48
TOTAL AMOUNT DUE	4,444.60	TOTAL SALES	4,665.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2590/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187318451761

HUNTER,GLORIA D

Premise Address : COR. EMERALD AND TORTOISE GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-074-3	1875620000-4	10/09/2016	SEPTEMBER/2016	4,665.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18756200004

BC19/63.2/2590/0/10/09-26-2016/61

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098955246692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656129

09856200002

Date : 09-26-2016

BC19/63.2/2600/1119351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985620000-2

Collection Ref. Code : 1841-86-914-7

Customer Information----------

Name : MANANTAN,RAY S

Premise Address : PHASE II DR 1 GEMSVILLE SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341331GS6	Pole No	:	1119351
Serial No	:	49517272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47177
Period From	:	08-25-2016	Prev Rdg	:	46792
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	2599	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		511.62
CURRENT BILL - SEPTEMBER 2016		4,226.79
TOTAL AMOUNT DUE		4,226.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,068.00

Your monthly electricity consumption chart

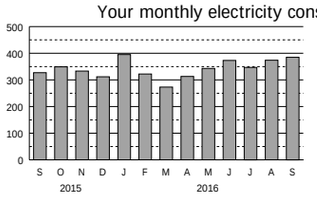

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.79		
Less : VAT	300.35		
Amount Net of VAT	3,926.44		
Less: BIR 2306	125.15		
BIR 2307	74.86	VATable Sales	3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.43	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	4,026.78	TOTAL SALES	4,226.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2600/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098955246692

MANANTAN,RAY S

Premise Address : PHASE II DR 1 GEMSVILLE SUBD,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-914-7	0985620000-2	10/09/2016	SEPTEMBER/2016	4,226.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09856200002 BC19/63.2/2600/0/10/09-26-2016/61 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486398662670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48676200008

BILLING STATEMENT

1006651332

Date : 09-26-2016

BC19/63.2/2620/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867620000-8

Collection Ref. Code : 1805-78-407-2

Customer Information----------

Name : RANARA,RAMON B SR

Premise Address : GEMSVILLE SUBDVN,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1063475	Pole No	:	0069992
Serial No	:	125291801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4447
Period From	:	08-25-2016	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.39
CURRENT BILL - SEPTEMBER 2016		2,812.41
TOTAL AMOUNT DUE		2,812.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,526.00

Your monthly electricity consumption chart

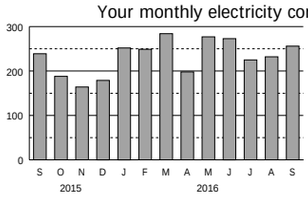

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.41		
Less : VAT	199.90		
Amount Net of VAT	2,612.51		
Less: BIR 2306	83.30		
BIR 2307	49.81	VATable Sales	2,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.40	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,679.30	TOTAL SALES	2,812.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2620/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486398662670

RANARA,RAMON B SR
Premise Address : GEMSVILLE SUBDVN,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-407-2	4867620000-8	10/09/2016	SEPTEMBER/2016	2,812.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48676200008

BC19/63.2/2620/0/10/09-26-2016/61

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203431962757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642673

20317200002

Date : 09-26-2016

BC19/63.2/2630/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031720000-2

Collection Ref. Code : 1823-36-779-8

Customer Information----------

Name : RANARA,TITO P

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	225852WS6	Pole No	:	0069992
Serial No	:	48045721	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18223
Period From	:	08-25-2016	Prev Rdg	:	18090
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,363.00

Your monthly electricity consumption chart

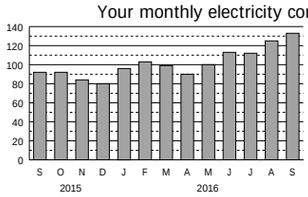

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2630/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203431962757

RANARA,TITO P
Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-779-8	2031720000-2	10/09/2016	SEPTEMBER/2016	1,463.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20317200002

BC19/63.2/2630/0/10/09-26-2016/61

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686878667375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649952

68676200006

Date : 09-26-2016

BC19/63.2/2650/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867620000-6

Collection Ref. Code : 1805-78-413-7

Customer Information----------

Name : RANARA,CRESCENCIA

Premise Address : EMERALD ST. GEMSVILLE,BSDE. OLD AIRPORT

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1174570	Pole No	:	0069992
Serial No	:	133496572	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	0

Meter No	:	MTR1120357	Pole No	:	0069992
Serial No	:	40073720	Multiplier	:	1
Period To	:	08-25-2016	Pres Reading	:	3
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		9.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 15.00

Your monthly electricity consumption chart

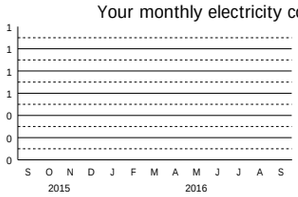

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2650/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686878667375

RANARA,CRESCENCIA

Premise Address : EMERALD ST. GEMSVILLE,BSDE. OLD AIRPORT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-413-7	6867620000-6	10/09/2016	SEPTEMBER/2016	9.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68676200006

BC19/63.2/2650/0/10/09-26-2016/61

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685140656386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649546

68586200005

Date : 09-26-2016

BC19/63.2/2660/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858620000-5

Collection Ref. Code : 1805-78-464-1

Customer Information----------

Name : VANO,JOSE

Premise Address : LAHUG BSDE OLD AIRPORT,BSDE GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	225626DS6	Pole No	:	0069992
Serial No	:	47614534	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2720
Period From	:	08-25-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,413.22
Transmission Charge	0.3425/kWh	213.72
System Loss Charge	0.8726/kWh	544.50
Sub-Total		4,171.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		219.83
Transmission		5.85
System Loss		33.68
Distribution		214.85
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		828.81
CURRENT BILL - SEPTEMBER 2016		6,847.17
TOTAL AMOUNT DUE		6,846.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,523.00

Your monthly electricity consumption chart

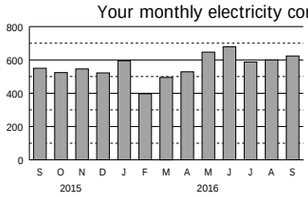

Avg Monthly Usage : 561.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,847.17		
Less : VAT	486.40		
Amount Net of VAT	6,360.77		
Less: BIR 2306	202.68		
BIR 2307	121.27	VATable Sales	6,360.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,036.82	VAT Zero Rated Sales	0.00
Add : VAT	486.40	VAT Amount	486.40
TOTAL AMOUNT DUE	6,523.22	TOTAL SALES	6,847.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2660/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685140656386

VANO,JOSE

Premise Address : LAHUG BSDE OLD AIRPORT,BSDE GEMSVILLE SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-464-1	6858620000-5	10/09/2016	SEPTEMBER/2016	6,846.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68586200005

BC19/63.2/2660/0/10/09-26-2016/61

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219620977605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649364

21906200007

Date : 09-26-2016

BC19/63.2/2690/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190620000-7

Collection Ref. Code : 1827-52-401-4

Customer Information----------

Name : GONZALES,JANE L

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059188	Pole No	:	0069992
Serial No	:	125295070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6
Period From	:	08-25-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 492.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 28, 2014 - 190.91

Your monthly electricity consumption chart

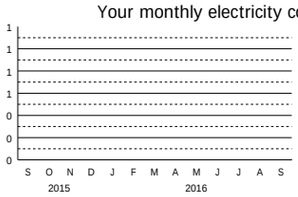

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2690/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219620977605

GONZALES,JANE L

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-401-4	2190620000-7	10/09/2016	SEPTEMBER/2016	- 492.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21906200007

BC19/63.2/2690/0/10/09-26-2016/61

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517092352734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650134

51737200009

Date : 09-26-2016

BC19/63.2/2700/0069992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173720000-9

Collection Ref. Code : 1825-23-251-2

Customer Information----------

Name : VANO,CLARISSA

Premise Address : TORQUIOSE ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	267843GS6	Pole No	:	0069992
Serial No	:	45206481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53106
Period From	:	08-25-2016	Prev Rdg	:	52957
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.69
CURRENT BILL - SEPTEMBER 2016		1,677.03
TOTAL AMOUNT DUE		1,676.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,673.00

Your monthly electricity consumption chart

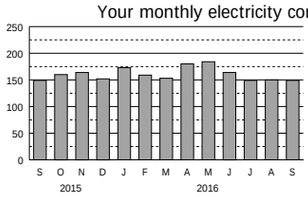

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.03		
Less : VAT	120.64		
Amount Net of VAT	1,556.39		
Less: BIR 2306	50.26		
BIR 2307	29.71	VATable Sales	1,556.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.42	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,597.06	TOTAL SALES	1,677.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2700/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517092352734

VANO,CLARISSA

Premise Address : TORQUIOSE ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-251-2	5173720000-9	10/09/2016	SEPTEMBER/2016	1,676.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51737200009

BC19/63.2/2700/0/10/09-26-2016/61

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580985372781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647701

58086200001

Date : 09-26-2016

BC19/63.2/2720/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808620000-1

Collection Ref. Code : 1843-20-506-8

Customer Information----------

Name : HURST,DIVINA P

Premise Address : A-1ST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151422DS6	Pole No	:	0069655
Serial No	:	10154503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12808
Period From	:	08-25-2016	Prev Rdg	:	11636
No of Days	:	31	Diff Rdg	:	1172
Avg kWh/day	:	37.81	Registered	:	1172
Conn Load	:	7032	Billed kWh	:	1172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,410.72
Transmission Charge	0.3425/kWh	401.41
System Loss Charge	0.8726/kWh	1,022.69
Sub-Total		7,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,051.70
Supply Charge	0.4118/kWh	482.63
Metering Charge	0.6989/kWh	819.11
	5.00/month	5.00
Sub-Total		3,358.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		106.09
Government Charges		
Franchise Tax - Local		84.74
Value Added Tax		
Generation		412.89
Transmission		10.99
System Loss		63.24
Distribution		403.01
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	182.94
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.33
Sub-Total		1,556.10
CURRENT BILL - SEPTEMBER 2016		12,855.45
TOTAL AMOUNT DUE		12,855.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 13,002.00

Your monthly electricity consumption chart

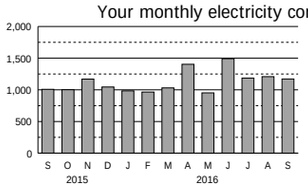

Avg Monthly Usage : 1,124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,855.45		
Less : VAT	913.03		
Amount Net of VAT	11,942.42		
Less: BIR 2306	380.43		
BIR 2307	227.68	VATable Sales	11,942.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,334.31	VAT Zero Rated Sales	0.00
Add : VAT	913.03	VAT Amount	913.03
TOTAL AMOUNT DUE	12,247.34	TOTAL SALES	12,855.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2720/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580985372781

HURST,DIVINA P

Premise Address : A-1ST EMERALD VENTURE GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-506-8	5808620000-1	10/09/2016	SEPTEMBER/2016	12,855.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58086200001 BC19/63.2/2720/0/10/09-26-2016/61 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172527534712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644596

17299507883

Date : 09-26-2016

BC19/63.2/2735/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729950788-3

Collection Ref. Code : 1855-38-983-5

Customer Information----------

Name : CATUBAY,MARY NARBOADA

Premise Address : #23 A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

TIN : 402-189-053-000

Metering Information----------

Meter No	:	574332 GS6	Pole No	:	0069655
Serial No	:	61319289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2536
Period From	:	08-25-2016	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 597.00

Your monthly electricity consumption chart

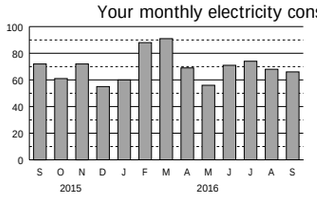

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2735/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172527534712

CATUBAY,MARY NARBOADA

Premise Address : #23 A EMERALD ST.,GEMSVILLE SUBD.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-38-983-5	1729950788-3	10/09/2016	SEPTEMBER/2016	583.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17299507883

BC19/63.2/2735/0/10/09-26-2016/61

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054534817411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651063

05426200001

Date : 09-26-2016

BC19/63.2/2740/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542620000-1

Collection Ref. Code : 1835-86-128-8

Customer Information----------

Name : SOGUILON,LYDIA T TM

Premise Address : 23 EMERALD ST GEMSVILLE,LAHUG

TIN :

Metering Information----------

Meter No	:	444162GS6	Pole No	:	0069655
Serial No	:	65371569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37306
Period From	:	08-25-2016	Prev Rdg	:	37206
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	490	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.6049/kWh	60.49
System Loss Charge	0.8472/kWh	84.72
Sub-Total		692.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.23
Transmission		1.65
System Loss		5.15
Distribution		34.94
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.43
CURRENT BILL - SEPTEMBER 2016		1,156.31
TOTAL AMOUNT DUE		1,156.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,325.00

Your monthly electricity consumption chart

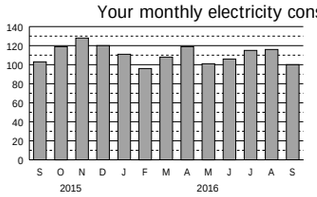

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.31		
Less : VAT	82.15		
Amount Net of VAT	1,074.16		
Less: BIR 2306	34.23		
BIR 2307	20.53	VATable Sales	1,074.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.40	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,101.55	TOTAL SALES	1,156.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2740/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054534817411

SOGUILON,LYDIA T TM

Premise Address : 23 EMERALD ST GEMSVILLE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-128-8	0542620000-1	10/09/2016	SEPTEMBER/2016	1,156.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05426200001

BC19/63.2/2740/0/10/09-26-2016/61

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081627211873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647900

08147200003

Date : 09-26-2016

BC19/63.2/2850/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814720000-3

Collection Ref. Code : 1845-38-785-6

Customer Information----------

Name : ANG,JAIME M3 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471609GS6	Pole No	:	0076011
Serial No	:	78635142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39508
Period From	:	08-25-2016	Prev Rdg	:	38784
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	10680	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,960.21
Transmission Charge	0.3425/kWh	247.97
System Loss Charge	0.8726/kWh	631.76
Sub-Total		4,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 6,142.50	122.85
Sub-Total		188.39
Government Charges		
Franchise Tax - Local		53.29
Value Added Tax		
Generation		255.08
Transmission		6.79
System Loss		39.06
Distribution		249.19
Others		29.00
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		977.32
CURRENT BILL - SEPTEMBER 2016		8,082.22
TOTAL AMOUNT DUE		8,074.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,150.00

Your monthly electricity consumption chart

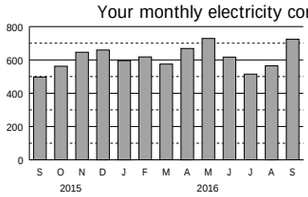

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,082.22		
Less : VAT	579.12		
Amount Net of VAT	7,503.10		
Less: BIR 2306	241.29		
BIR 2307	143.16	VATable Sales	7,503.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,118.65	VAT Zero Rated Sales	0.00
Add : VAT	579.12	VAT Amount	579.12
TOTAL AMOUNT DUE	7,697.77	TOTAL SALES	8,082.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2850/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081627211873

ANG,JAIME M3 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-785-6	0814720000-3	10/09/2016	SEPTEMBER/2016	8,074.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08147200003

BC19/63.2/2850/0/10/09-26-2016/61

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181205377457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648850

18147200002

Date : 09-26-2016

BC19/63.2/2860/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814720000-2

Collection Ref. Code : 1845-38-794-5

Customer Information----------

Name : ANG,JAIME M4 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471275GS6	Pole No	:	0076011
Serial No	:	75539734	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21586
Period From	:	08-25-2016	Prev Rdg	:	21174
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	10680	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		4,522.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,715.00

Your monthly electricity consumption chart

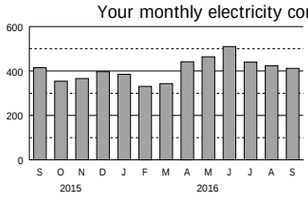

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2860/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181205377457

ANG,JAIME M4 D

Premise Address : GEMSVILLE SUBD.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-794-5	1814720000-2	10/09/2016	SEPTEMBER/2016	4,522.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18147200002

BC19/63.2/2860/0/10/09-26-2016/61

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482334975165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649278

48261967474

Date : 09-26-2016

BC19/63.2/2882/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826196747-4

Collection Ref. Code : 1849-61-047-9

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M9 ELENA VILLE GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	493567 GS6	Pole No	:	0076011
Serial No	:	54705073	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22027
Period From	:	08-25-2016	Prev Rdg	:	21507
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	20170	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,844.35
Transmission Charge	0.3425/kWh	178.10
System Loss Charge	0.8726/kWh	453.75
Sub-Total		3,476.20
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		137.64
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		183.20
Transmission		4.87
System Loss		28.06
Distribution		179.15
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		702.42
CURRENT BILL - SEPTEMBER 2016		5,809.14
TOTAL AMOUNT DUE		5,809.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,528.72

Your monthly electricity consumption chart

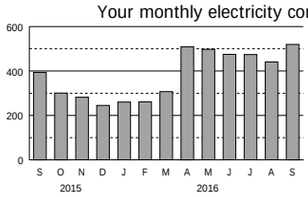

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.14		
Less : VAT	416.39		
Amount Net of VAT	5,392.75		
Less: BIR 2306	173.49		
BIR 2307	102.90	VATable Sales	5,392.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,116.36	VAT Zero Rated Sales	0.00
Add : VAT	416.39	VAT Amount	416.39
TOTAL AMOUNT DUE	5,532.75	TOTAL SALES	5,809.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2882/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482334975165

ANG,JAIME DY

Premise Address : M9 ELENA VILLE GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-047-9	4826196747-4	10/09/2016	SEPTEMBER/2016	5,809.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48261967474

BC19/63.2/2882/0/10/09-26-2016/61

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972562005595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97237578709

1006643941

Date : 09-26-2016

BC19/63.2/2883/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723757870-9

Collection Ref. Code : 1849-61-050-9

Customer Information----------

Name : ANG,JAIME DY

Premise Address : M8 ELENA VILLE GEMSVILLE SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	493271 GS6	Pole No	:	0076011
Serial No	:	81124438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51410
Period From	:	08-25-2016	Prev Rdg	:	50115
No of Days	:	31	Diff Rdg	:	1295
Avg kWh/day	:	41.77	Registered	:	1295
Conn Load	:	20170	Billed kWh	:	1295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,083.52
Transmission Charge	0.3425/kWh	443.54
System Loss Charge	0.8726/kWh	1,130.02
Sub-Total		8,657.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,267.03
Supply Charge	0.4118/kWh	533.28
Metering Charge	0.6989/kWh	905.08
	5.00/month	5.00
Sub-Total		3,710.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		93.63
Value Added Tax		
Generation		456.23
Transmission		12.15
System Loss		69.87
Distribution		445.25
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	202.15
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.58
Sub-Total		1,719.37
CURRENT BILL - SEPTEMBER 2016		14,204.07
TOTAL AMOUNT DUE		14,204.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 13,811.40

Your monthly electricity consumption chart

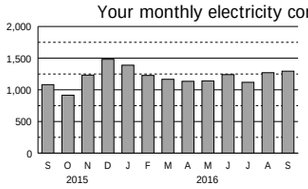

Avg Monthly Usage : 1,207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,204.07		
Less : VAT	1,008.80		
Amount Net of VAT	13,195.27		
Less: BIR 2306	420.33		
BIR 2307	251.57	VATable Sales	13,195.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,523.37	VAT Zero Rated Sales	0.00
Add : VAT	1,008.80	VAT Amount	1,008.80
TOTAL AMOUNT DUE	13,532.17	TOTAL SALES	14,204.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2883/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972562005595

ANG,JAIME DY

Premise Address : M8 ELENA VILLE GEMSVILLE SUBD.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-050-9	9723757870-9	10/09/2016	SEPTEMBER/2016	14,204.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97237578709

BC19/63.2/2883/0/10/09-26-2016/61

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551396886319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650176

55126200009

Date : 09-26-2016

BC19/63.2/2900/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512620000-9

Collection Ref. Code : 1827-96-407-3

Customer Information----------

Name : TIU,MANUEL T M3

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	34310WS6	Pole No	:	0069670
Serial No	:	72406988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80791
Period From	:	08-25-2016	Prev Rdg	:	80760
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	2050	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		- 1,352.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 3, 2016 - 1,997.39

Your monthly electricity consumption chart

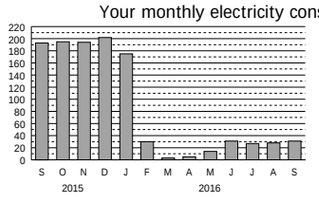

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2900/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551396886319

TIU,MANUEL T M3

Premise Address : GEMSVILLE SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-407-3	5512620000-9	10/09/2016	SEPTEMBER/2016	- 1,352.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55126200009

BC19/63.2/2900/0/10/09-26-2016/61

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451958581922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45126200000

BILLING STATEMENT

1006649505

Date : 09-26-2016

BC19/63.2/2910/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512620000-0

Collection Ref. Code : 1827-96-404-9

Customer Information----------

Name : TIU,MANUEL T M2

Premise Address : GEMSVILLE SUBD LAHUG

TIN :

Metering Information----------

Meter No	:	374493GS6	Pole No	:	0069670
Serial No	:	2003137423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64022
Period From	:	08-25-2016	Prev Rdg	:	64022
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2050	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		- 88.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

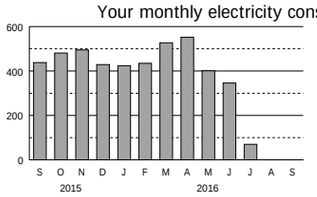

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2910/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451958581922

TIU,MANUEL T M2
Premise Address : GEMSVILLE SUBD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-404-9	4512620000-0	10/09/2016	SEPTEMBER/2016	- 88.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45126200000

BC19/63.2/2910/0/10/09-26-2016/61

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786007739689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651742

78676200005

Date : 09-26-2016

BC19/63.2/2920/0076011/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867620000-5

Collection Ref. Code : 1805-78-419-6

Customer Information----------

Name : TIU,MANUEL

Premise Address : LAHUG GEMSVILLE SBD

TIN :

Metering Information----------

Meter No	:	378157GS6	Pole No	:	0076011
Serial No	:	2003140924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15872
Period From	:	08-25-2016	Prev Rdg	:	15867
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 58.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2014 - 200.00

Your monthly electricity consumption chart

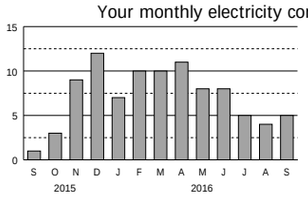

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2920/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786007739689

TIU,MANUEL

Premise Address : LAHUG GEMSVILLE SBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-419-6	7867620000-5	10/09/2016	SEPTEMBER/2016	- 58.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78676200005

BC19/63.2/2920/0/10/09-26-2016/61

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675327434751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644852

67586200007

Date : 09-26-2016

BC19/63.2/2930/0069670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758620000-7

Collection Ref. Code : 1805-78-422-6

Customer Information----------

Name : TIU,MANUEL

Premise Address : GEMSVILLE, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1142629	Pole No	:	0069670
Serial No	:	40099553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5072
Period From	:	08-25-2016	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	600	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,665.82
Transmission Charge	0.6049/kWh	515.98
System Loss Charge	0.8472/kWh	722.66
Sub-Total		5,904.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		175.63
Government Charges		
Franchise Tax - Local		63.94
Value Added Tax		
Generation		300.51
Transmission		14.13
System Loss		43.91
Distribution		293.48
Others		28.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,151.08
CURRENT BILL - SEPTEMBER 2016		9,676.86
TOTAL AMOUNT DUE		9,676.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,921.11

Your monthly electricity consumption chart

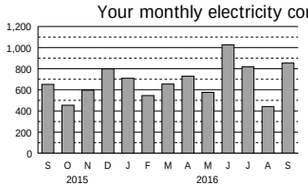

Avg Monthly Usage : 681.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,676.86		
Less : VAT	680.78		
Amount Net of VAT	8,996.08		
Less: BIR 2306	283.66		
BIR 2307	171.79	VATable Sales	8,996.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,540.63	VAT Zero Rated Sales	0.00
Add : VAT	680.78	VAT Amount	680.78
TOTAL AMOUNT DUE	9,221.41	TOTAL SALES	9,676.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2930/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675327434751

TIU,MANUEL

Premise Address : GEMSVILLE, LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-422-6	6758620000-7	10/09/2016	SEPTEMBER/2016	9,676.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67586200007

BC19/63.2/2930/0/10/09-26-2016/61

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286524121228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650300

28676200000

Date : 09-26-2016

BC19/63.2/2940/0069655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867620000-0

Collection Ref. Code : 1805-78-377-7

Customer Information----------

Name : GARGAR,FELIX

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	444563GS6	Pole No	:	0069655
Serial No	:	65949904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25977
Period From	:	08-25-2016	Prev Rdg	:	25905
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 87.79
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.24
CURRENT BILL - SEPTEMBER 2016		692.78
TOTAL AMOUNT DUE		692.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 803.00

Your monthly electricity consumption chart

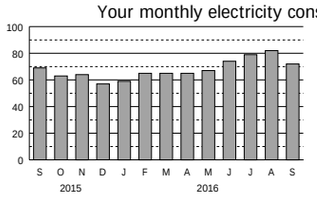

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.78		
Less : VAT	49.42		
Amount Net of VAT	643.36		
Less: BIR 2306	20.60		
BIR 2307	12.18	VATable Sales	643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.58	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	660.00	TOTAL SALES	692.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2940/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286524121228

GARGAR,FELIX

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-377-7	2867620000-0	10/09/2016	SEPTEMBER/2016	692.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28676200000

BC19/63.2/2940/0/10/09-26-2016/61

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953496533513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651032

95387200009

Date : 09-26-2016

BC19/63.2/2960/0069692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538720000-9

Collection Ref. Code : 1827-24-740-1

Customer Information----------

Name : MIRANDA,DELFIN C.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	339694GS6	Pole No	:	0069692
Serial No	:	47968260	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32488
Period From	:	08-25-2016	Prev Rdg	:	32464
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	2200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		- 309.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 189.95

Your monthly electricity consumption chart

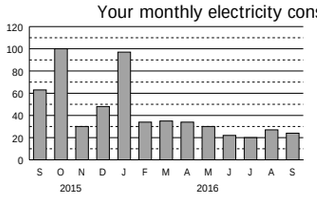

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2960/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953496533513

MIRANDA,DELFIN C.

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-740-1	9538720000-9	10/09/2016	SEPTEMBER/2016	- 309.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95387200009

BC19/63.2/2960/0/10/09-26-2016/61

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651092500354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649541

65186200005

Date : 09-26-2016

BC19/63.2/2970/0079181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518620000-5

Collection Ref. Code : 1831-20-674-9

Customer Information----------

Name : PONO,TRINIDAD M TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	1482ILS33	Pole No	:	0079181
Serial No	:	29651420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4328
Period From	:	08-25-2016	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - SEPTEMBER 2016		13.10
TOTAL AMOUNT DUE		26.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 47.00

Your monthly electricity consumption chart

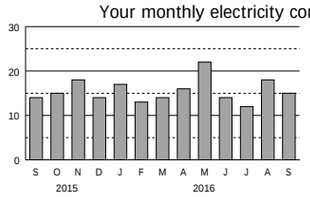

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	0.64		
Amount Net of VAT	12.46		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.09	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.73	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/2970/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651092500354

PONO,TRINIDAD M TM

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-674-9	6518620000-5	10/09/2016	SEPTEMBER/2016	26.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65186200005

BC19/63.2/2970/0/10/09-26-2016/61

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186622032907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650956

18676200001

Date : 09-26-2016

BC19/63.2/3000/0069711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867620000-1

Collection Ref. Code : 1805-78-374-2

Customer Information----------

Name : LUNA,ILDEFONSO

Premise Address : GEMSVILLE SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1016830	Pole No	:	0069711
Serial No	:	97228669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8407
Period From	:	08-25-2016	Prev Rdg	:	8219
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.44
CURRENT BILL - SEPTEMBER 2016		2,130.89
TOTAL AMOUNT DUE		2,129.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,838.00

Your monthly electricity consumption chart

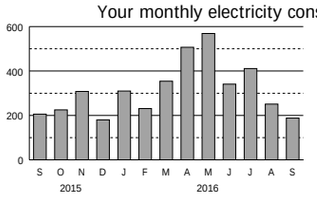

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.89		
Less : VAT	153.84		
Amount Net of VAT	1,977.05		
Less: BIR 2306	64.12		
BIR 2307	37.75	VATable Sales	1,977.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.18	VAT Zero Rated Sales	0.00
Add : VAT	153.84	VAT Amount	153.84
TOTAL AMOUNT DUE	2,029.02	TOTAL SALES	2,130.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3000/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186622032907

LUNA,ILDEFONSO

Premise Address : GEMSVILLE SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-374-2	1867620000-1	10/09/2016	SEPTEMBER/2016	2,129.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18676200001

BC19/63.2/3000/0/10/09-26-2016/61

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520800754832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651953

52006200001

Date : 09-26-2016

BC19/63.2/3010/0069711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200620000-1

Collection Ref. Code : 1835-18-710-2

Customer Information----------

Name : RAMOS,BENJAMIN T JR

Premise Address : GEMSVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	207553WS6	Pole No	:	0069711
Serial No	:	47738415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60818
Period From	:	08-25-2016	Prev Rdg	:	60321
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	1933	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.3425/kWh	170.22
System Loss Charge	0.8726/kWh	433.68
Sub-Total		3,322.44
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,479.00	109.58
Sub-Total		154.57
Government Charges		
Franchise Tax - Local		36.78
Value Added Tax		
Generation		175.09
Transmission		4.66
System Loss		26.81
Distribution		171.25
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		674.32
CURRENT BILL - SEPTEMBER 2016		5,578.39
TOTAL AMOUNT DUE		5,577.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,480.00

Your monthly electricity consumption chart

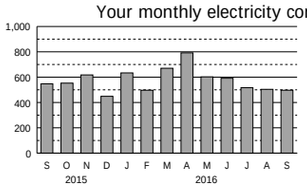

Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.39		
Less : VAT	400.77		
Amount Net of VAT	5,177.62		
Less: BIR 2306	166.99		
BIR 2307	98.82	VATable Sales	5,177.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.81	VAT Zero Rated Sales	0.00
Add : VAT	400.77	VAT Amount	400.77
TOTAL AMOUNT DUE	5,312.58	TOTAL SALES	5,578.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3010/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520800754832

RAMOS,BENJAMIN T JR

Premise Address : GEMSVILLE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-710-2	5200620000-1	10/09/2016	SEPTEMBER/2016	5,577.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52006200001

BC19/63.2/3010/0/10/09-26-2016/61

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116499706905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11676200006

1006649097

Date : 09-26-2016

BC19/63.2/3050/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167620000-6

Collection Ref. Code : 1805-78-041-7

Customer Information----------

Name : SASAN,ESMERALDA V

Premise Address : GORORDO AVE INF

TIN :

Metering Information----------

Meter No	:	450654GS6	Pole No	:	0075900
Serial No	:	93671555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65347
Period From	:	08-25-2016	Prev Rdg	:	64095
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	0	Billed kWh	:	1252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,848.31
Transmission Charge	0.3425/kWh	428.81
System Loss Charge	0.8726/kWh	1,092.50
Sub-Total		8,369.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	113.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 13,516.00	270.32
Sub-Total		383.65
Government Charges		
Franchise Tax - Local		92.55
Value Added Tax		
Generation		441.07
Transmission		11.75
System Loss		67.55
Distribution		430.48
Others		57.14
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.25
Sub-Total		1,697.00
CURRENT BILL - SEPTEMBER 2016		14,037.61
TOTAL AMOUNT DUE		14,037.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 13,516.61

Your monthly electricity consumption chart

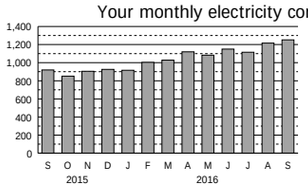

Avg Monthly Usage : 1,037.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,037.61		
Less : VAT	1,007.99		
Amount Net of VAT	13,029.62		
Less: BIR 2306	420.00		
BIR 2307	248.66	VATable Sales	13,029.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,360.96	VAT Zero Rated Sales	0.00
Add : VAT	1,007.99	VAT Amount	1,007.99
TOTAL AMOUNT DUE	13,368.95	TOTAL SALES	14,037.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3050/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116499706905

SASAN,ESMERALDA V

Premise Address : GORORDO AVE INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-041-7	1167620000-6	10/09/2016	SEPTEMBER/2016	14,037.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11676200006

BC19/63.2/3050/0/10/09-26-2016/61

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237155078365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643203

23727200000

Date : 09-26-2016

BC19/63.2/3060/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372720000-0

Collection Ref. Code : 1831-73-560-1

Customer Information----------

Name : COMEDIA,CRISELDA B TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444425GS6	Pole No	:	0075900
Serial No	:	60716755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33944
Period From	:	08-25-2016	Prev Rdg	:	33652
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		397.07
CURRENT BILL - SEPTEMBER 2016		3,285.02
TOTAL AMOUNT DUE		3,285.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,449.20

Your monthly electricity consumption chart

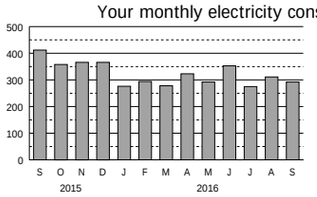

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.02		
Less : VAT	236.29		
Amount Net of VAT	3,048.73		
Less: BIR 2306	98.46		
BIR 2307	58.19	VATable Sales	3,048.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.08	VAT Zero Rated Sales	0.00
Add : VAT	236.29	VAT Amount	236.29
TOTAL AMOUNT DUE	3,128.37	TOTAL SALES	3,285.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3060/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237155078365

COMEDIA,CRISELDA B TM

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-560-1	2372720000-0	10/09/2016	SEPTEMBER/2016	3,285.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23727200000

BC19/63.2/3060/0/10/09-26-2016/61

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274990669836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644402

27438129648

Date : 09-26-2016

BC19/63.2/3061/0091644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743812964-8

Collection Ref. Code : 1857-80-212-8

Customer Information----------

Name : COMEDIA,ELEUTERIO JR. MALINAO

Premise Address : 194 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119205	Pole No	:	0091644
Serial No	:	40075565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	820
Period From	:	08-25-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.43
CURRENT BILL - SEPTEMBER 2016		764.27
TOTAL AMOUNT DUE		763.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 673.00

Your monthly electricity consumption chart

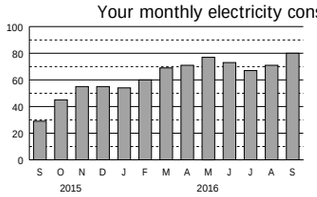

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.27		
Less : VAT	54.32		
Amount Net of VAT	709.95		
Less: BIR 2306	22.64		
BIR 2307	13.44	VATable Sales	709.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.87	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	728.19	TOTAL SALES	764.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3061/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274990669836

COMEDIA,ELEUTERIO JR. MALINAO

Premise Address : 194 GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-212-8	2743812964-8	10/09/2016	SEPTEMBER/2016	763.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27438129648

BC19/63.2/3061/0/10/09-26-2016/61

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157992376925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651557

15756200000

Date : 09-26-2016

BC19/63.2/3100/0075900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575620000-0

Collection Ref. Code : 1829-77-986-9

Customer Information----------

Name : ROCAMORA,JOVITA TM

Premise Address : 194 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	444399GS6	Pole No	:	0075900
Serial No	:	61043150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80250
Period From	:	08-25-2016	Prev Rdg	:	79726
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		696.09
CURRENT BILL - SEPTEMBER 2016		5,750.77
TOTAL AMOUNT DUE		5,736.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,950.00

Your monthly electricity consumption chart

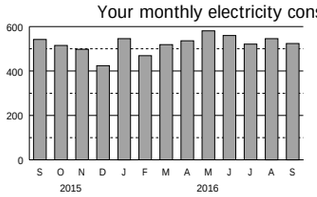

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.77		
Less : VAT	408.55		
Amount Net of VAT	5,342.22		
Less: BIR 2306	170.24		
BIR 2307	101.85	VATable Sales	5,342.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,070.13	VAT Zero Rated Sales	0.00
Add : VAT	408.55	VAT Amount	408.55
TOTAL AMOUNT DUE	5,478.68	TOTAL SALES	5,750.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3100/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157992376925

ROCAMORA,JOVITA TM

Premise Address : 194 GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-986-9	1575620000-0	10/09/2016	SEPTEMBER/2016	5,736.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15756200000

BC19/63.2/3100/0/10/09-26-2016/61

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189473643207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652449

18946200005

Date : 09-26-2016

BC19/63.2/3140/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894620000-5

Collection Ref. Code : 1837-89-032-3

Customer Information----------

Name : SIASAR,TEODORA C

Premise Address : GORORDO AVE LAHUG #176,C/O EVAN S MIRAMON

TIN :

Metering Information----------

Meter No	:	191621WS6	Pole No	:	0075892
Serial No	:	47619543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41747
Period From	:	08-25-2016	Prev Rdg	:	41655
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.24
CURRENT BILL - SEPTEMBER 2016		978.29
TOTAL AMOUNT DUE		978.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 946.97

Your monthly electricity consumption chart

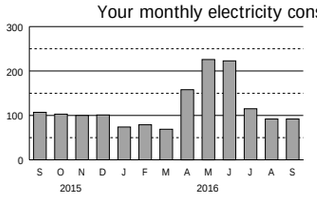

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.29		
Less : VAT	69.96		
Amount Net of VAT	908.33		
Less: BIR 2306	29.16		
BIR 2307	17.29	VATable Sales	908.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.88	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	931.84	TOTAL SALES	978.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3140/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189473643207

SIASAR,TEODORA C

Premise Address : GORORDO AVE LAHUG #176,C/O EVAN S MIRAMON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-032-3	1894620000-5	10/09/2016	SEPTEMBER/2016	978.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18946200005

BC19/63.2/3140/0/10/09-26-2016/61

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506286216437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644912

50676200004

Date : 09-26-2016

BC19/63.2/3150/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067620000-4

Collection Ref. Code : 1805-78-020-4

Customer Information----------

Name : ODAL,LEONISA

Premise Address : GORORDO AVE INF CG

TIN :

Metering Information----------

Meter No	:	191635WS6	Pole No	:	0075892
Serial No	:	48636553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11388
Period From	:	08-25-2016	Prev Rdg	:	11342
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.04
CURRENT BILL - SEPTEMBER 2016		317.06
TOTAL AMOUNT DUE		317.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 227.19

Your monthly electricity consumption chart

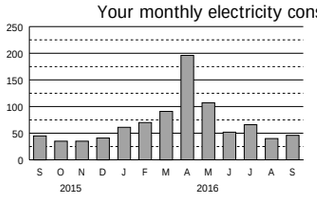

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.06		
Less : VAT	22.10		
Amount Net of VAT	294.96		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.29	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	302.39	TOTAL SALES	317.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3150/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506286216437

ODAL,LEONISA

Premise Address : GORORDO AVE INF CG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-020-4	5067620000-4	10/09/2016	SEPTEMBER/2016	317.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50676200004

BC19/63.2/3150/0/10/09-26-2016/61

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627830864888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654216

62737200006

Date : 09-26-2016

BC19/63.2/3160/0075892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273720000-6

Collection Ref. Code : 1839-50-212-6

Customer Information----------

Name : LACANG,EMELIA L

Premise Address : 176 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	191656WS6	Pole No	:	0075892
Serial No	:	48119149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	725
Period From	:	08-25-2016	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.69
CURRENT BILL - SEPTEMBER 2016		1,867.22
TOTAL AMOUNT DUE		1,866.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,840.84

Your monthly electricity consumption chart

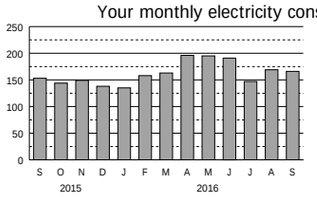

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.22		
Less : VAT	134.30		
Amount Net of VAT	1,732.92		
Less: BIR 2306	55.96		
BIR 2307	33.08	VATable Sales	1,732.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.88	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,778.18	TOTAL SALES	1,867.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3160/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627830864888

LACANG,EMELIA L

Premise Address : 176 GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-212-6	6273720000-6	10/09/2016	SEPTEMBER/2016	1,866.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62737200006

BC19/63.2/3160/0/10/09-26-2016/61

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055964379917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651567

05576200009

Date : 09-26-2016

BC19/63.2/3260/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557620000-9

Collection Ref. Code : 1805-77-572-3

Customer Information----------

Name : LAGAHIT,ISIDRO

Premise Address : #220 GORORDO AVE,OPP LAHUG ELEM SCH

TIN :

Metering Information----------

Meter No	:	190490WS6	Pole No	:	0075870
Serial No	:	49442722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48816
Period From	:	08-25-2016	Prev Rdg	:	48595
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,427.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,472.00

Your monthly electricity consumption chart

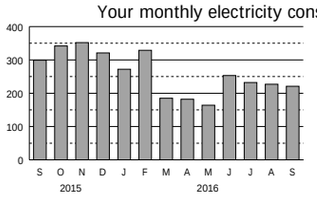

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3260/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055964379917

LAGAHIT,ISIDRO

Premise Address : #220 GORORDO AVE,OPP LAHUG ELEM SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-572-3	0557620000-9	10/09/2016	SEPTEMBER/2016	2,427.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05576200009

BC19/63.2/3260/0/10/09-26-2016/61

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455270746149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651646

45576200005

Date : 09-26-2016

BC19/63.2/3290/0075870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557620000-5

Collection Ref. Code : 1805-77-593-6

Customer Information----------

Name : LAGAHIT,ISIDRO D

Premise Address : LAHUG OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	444507GS6	Pole No	:	0075870
Serial No	:	83405962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23169
Period From	:	08-25-2016	Prev Rdg	:	23021
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,626.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,766.37

Your monthly electricity consumption chart

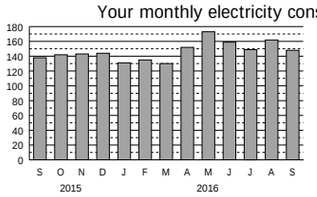

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3290/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455270746149

LAGAHIT,ISIDRO D

Premise Address : LAHUG OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-593-6	4557620000-5	10/09/2016	SEPTEMBER/2016	1,626.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45576200005

BC19/63.2/3290/0/10/09-26-2016/61

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136496802936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642898

13647200008

Date : 09-26-2016

BC19/63.2/3330/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364720000-8

Collection Ref. Code : 1811-97-848-7

Customer Information----------

Name : BURDADOR,LEONILA O.

Premise Address : 0254 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247931DS6	Pole No	:	0075866
Serial No	:	12275102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36295
Period From	:	08-25-2016	Prev Rdg	:	36159
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	450	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.22
CURRENT BILL - SEPTEMBER 2016		1,532.47
TOTAL AMOUNT DUE		1,532.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,583.00

Your monthly electricity consumption chart

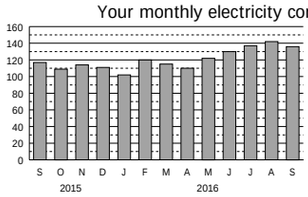

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.47		
Less : VAT	110.33		
Amount Net of VAT	1,422.14		
Less: BIR 2306	45.98		
BIR 2307	27.15	VATable Sales	1,422.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.01	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,459.34	TOTAL SALES	1,532.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3330/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136496802936

BURDADOR,LEONILA O.

Premise Address : 0254 GORORDO AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-848-7	1364720000-8	10/09/2016	SEPTEMBER/2016	1,532.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13647200008

BC19/63.2/3330/0/10/09-26-2016/61

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745801749358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646217

74576200005

Date : 09-26-2016

BC19/63.2/3370/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457620000-5

Collection Ref. Code : 1805-77-563-4

Customer Information----------

Name : BORDADOR,D B

Premise Address : 644 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	285398SS6	Pole No	:	0075866
Serial No	:	28577094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52978
Period From	:	08-25-2016	Prev Rdg	:	52400
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,161.60
Transmission Charge	0.3425/kWh	197.97
System Loss Charge	0.8726/kWh	504.36
Sub-Total		3,863.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		203.62
Transmission		5.42
System Loss		31.18
Distribution		199.06
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		767.75
CURRENT BILL - SEPTEMBER 2016		6,342.83
TOTAL AMOUNT DUE		6,341.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,903.91

Your monthly electricity consumption chart

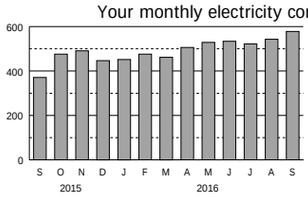

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.83		
Less : VAT	450.58		
Amount Net of VAT	5,892.25		
Less: BIR 2306	187.74		
BIR 2307	112.34	VATable Sales	5,892.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,592.17	VAT Zero Rated Sales	0.00
Add : VAT	450.58	VAT Amount	450.58
TOTAL AMOUNT DUE	6,042.75	TOTAL SALES	6,342.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3370/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745801749358

BORDADOR,D B

Premise Address : 644 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-563-4	7457620000-5	10/09/2016	SEPTEMBER/2016	6,341.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74576200005

BC19/63.2/3370/0/10/09-26-2016/61

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655979597383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651388

65576200003

Date : 09-26-2016

BC19/63.2/3440/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557620000-3

Collection Ref. Code : 1805-77-611-8

Customer Information----------

Name : LLANOS,VENERANDA C

Premise Address : NR 636B LAHUG

TIN :

Metering Information----------

Meter No	:	444065GS6	Pole No	:	0075766
Serial No	:	53695936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28709
Period From	:	08-25-2016	Prev Rdg	:	28520
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.87
CURRENT BILL - SEPTEMBER 2016		2,125.30
TOTAL AMOUNT DUE		2,124.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,105.00

Your monthly electricity consumption chart

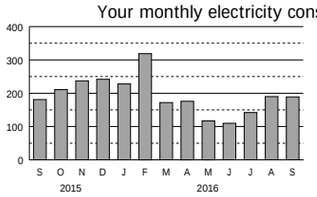

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.30		
Less : VAT	152.82		
Amount Net of VAT	1,972.48		
Less: BIR 2306	63.69		
BIR 2307	37.65	VATable Sales	1,972.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.14	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,023.96	TOTAL SALES	2,125.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3440/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655979597383

LLANOS,VENERANDA C

Premise Address : NR 636B LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-611-8	6557620000-3	10/09/2016	SEPTEMBER/2016	2,124.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65576200003

BC19/63.2/3440/0/10/09-26-2016/61

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593292019135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653666

59377200007

Date : 09-26-2016

BC19/63.2/3460/0075866/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937720000-7

Collection Ref. Code : 1825-98-059-4

Customer Information----------

Name : UNABIA,ALFONSO A

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444432GS6	Pole No	:	0075866
Serial No	:	56310357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16041
Period From	:	08-25-2016	Prev Rdg	:	15954
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,261.00

Your monthly electricity consumption chart

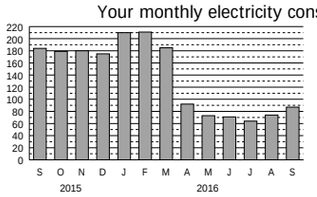

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3460/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593292019135

UNABIA,ALFONSO A

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-059-4	5937720000-7	10/09/2016	SEPTEMBER/2016	859.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59377200007

BC19/63.2/3460/0/10/09-26-2016/61

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381007088802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649467

38171946684

Date : 09-26-2016

BC19/63.2/3505/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817194668-4

Collection Ref. Code : 1855-23-851-9

Customer Information----------

Name : SALILLAS,RODRIGO GANZON

Premise Address : 0250 GORORDO AVE.,LAHUG,C/O RODRIGO G. SALILLAS

TIN :

Metering Information----------

Meter No	:	568807 GS6	Pole No	:	0075755
Serial No	:	67667857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7245
Period From	:	08-25-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	620	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,405.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,514.00

Your monthly electricity consumption chart

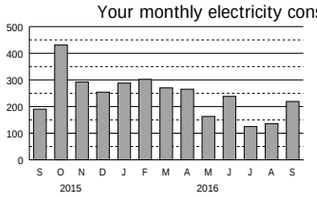

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3505/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381007088802

SALILLAS,RODRIGO GANZON

Premise Address : 0250 GORORDO AVE.,LAHUG,C/O RODRIGO G. SALILLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-851-9	3817194668-4	10/09/2016	SEPTEMBER/2016	2,405.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38171946684

BC19/63.2/3505/0/10/09-26-2016/61

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358175694494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654744

35837200001

Date : 09-26-2016

BC19/63.2/3510/0075755/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583720000-1

Collection Ref. Code : 1839-71-863-3

Customer Information----------

Name : VILLANUEVA,MA CHRISTINA E

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	444223GS6	Pole No	:	0075755
Serial No	:	59432171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14736
Period From	:	08-25-2016	Prev Rdg	:	14533
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	505	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.07
CURRENT BILL - SEPTEMBER 2016		2,284.27
TOTAL AMOUNT DUE		2,283.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,347.00

Your monthly electricity consumption chart

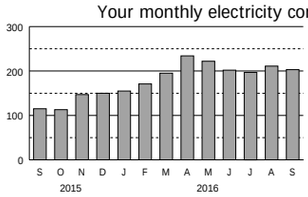

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.27		
Less : VAT	164.30		
Amount Net of VAT	2,119.97		
Less: BIR 2306	68.46		
BIR 2307	40.47	VATable Sales	2,119.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.04	VAT Zero Rated Sales	0.00
Add : VAT	164.30	VAT Amount	164.30
TOTAL AMOUNT DUE	2,175.34	TOTAL SALES	2,284.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3510/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358175694494

VILLANUEVA,MA CHRISTINA E

Premise Address : GORORDO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-863-3	3583720000-1	10/09/2016	SEPTEMBER/2016	2,283.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35837200001

BC19/63.2/3510/0/10/09-26-2016/61

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955226257863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652481

95576200000

Date : 09-26-2016

BC19/63.2/3560/0075766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557620000-0

Collection Ref. Code : 1805-77-623-1

Customer Information----------

Name : REYES,DEOGRACIAS

Premise Address : 644E GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444064GS6	Pole No	:	0075766
Serial No	:	70851101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49523
Period From	:	08-25-2016	Prev Rdg	:	49220
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,127.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		2,200.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,000.00

Your monthly electricity consumption chart

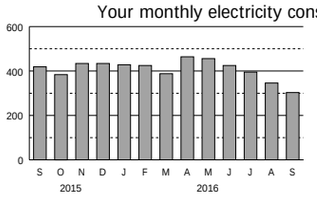

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3560/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955226257863

REYES,DEOGRACIAS

Premise Address : 644E GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-623-1	9557620000-0	10/09/2016	SEPTEMBER/2016	2,200.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95576200000

BC19/63.2/3560/0/10/09-26-2016/61

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032219534046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654845

03286200005

Date : 09-26-2016

BC19/63.2/3650/0075781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328620000-5

Collection Ref. Code : 1831-21-827-5

Customer Information----------

Name : ROSALES,MA PAZ B TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	18434GA3	Pole No	:	0075781
Serial No	:	3716628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28845
Period From	:	08-25-2016	Prev Rdg	:	28832
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 123.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - SEPTEMBER 2016		12.05
TOTAL AMOUNT DUE		12.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 9.33

Your monthly electricity consumption chart

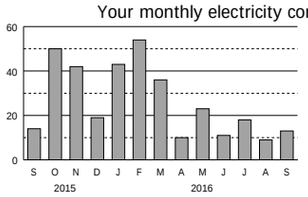

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.05		
Less : VAT	0.63		
Amount Net of VAT	11.42		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.05	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.68	TOTAL SALES	12.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3650/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032219534046

ROSALES,MA PAZ B TM

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-827-5	0328620000-5	10/09/2016	SEPTEMBER/2016	12.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03286200005

BC19/63.2/3650/0/10/09-26-2016/61

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408683883122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645320

40815896382

Date : 09-26-2016

BC19/63.2/3911//61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081589638-2

Collection Ref. Code : 1859-92-371-2

Customer Information----------

Name : CANETE,CORAZON RICONALLA

Premise Address : 0034 SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040151	Pole No	:	
Serial No	:	126813976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1328
Period From	:	08-25-2016	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		10.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 13.96

Your monthly electricity consumption chart

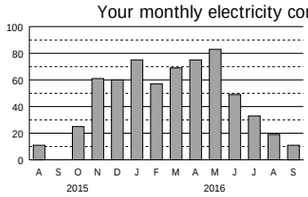

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/3911/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408683883122

CANETE,CORAZON RICONALLA

Premise Address : 0034 SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-371-2	4081589638-2	10/09/2016	SEPTEMBER/2016	10.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40815896382 BC19/63.2/3911/0/10/09-26-2016/61 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624767945226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652911

62437200009

Date : 09-26-2016

BC19/63.2/4020/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243720000-9

Collection Ref. Code : 1811-48-590-1

Customer Information----------

Name : ENTICE,BABY TM O.

Premise Address : GORORDO AVE, SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108726	Pole No	:	0075792
Serial No	:	129123881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	921
Period From	:	08-25-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - SEPTEMBER 2016		1,200.73
TOTAL AMOUNT DUE		1,200.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,135.25

Your monthly electricity consumption chart

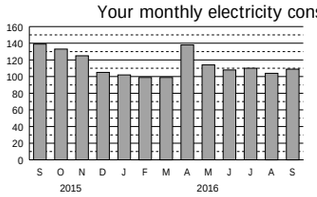

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	85.47		
Amount Net of VAT	1,115.26		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4020/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624767945226

ENTICE,BABY TM O.

Premise Address : GORORDO AVE, SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-590-1	6243720000-9	10/09/2016	SEPTEMBER/2016	1,200.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62437200009

BC19/63.2/4020/0/10/09-26-2016/61

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286722113189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650579

28627200000

Date : 09-26-2016

BC19/63.2/4080/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862720000-0

Collection Ref. Code : 1839-22-518-1

Customer Information----------

Name : LU,ROWENA D

Premise Address : 064-H GORORDO AVE, SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075192	Pole No	:	0075792
Serial No	:	40011921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1824
Period From	:	08-25-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	200	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.23
CURRENT BILL - SEPTEMBER 2016		3,744.38
Payment Arrangement		1,815.96
TOTAL AMOUNT DUE		5,559.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,986.04

Your monthly electricity consumption chart

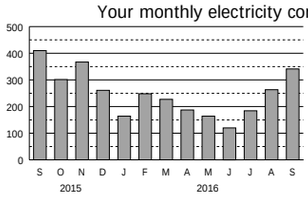

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.38		
Less : VAT	266.10		
Amount Net of VAT	3,478.28		
Less: BIR 2306	110.89		
BIR 2307	66.32	VATable Sales	3,478.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.07	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,567.17	TOTAL SALES	3,744.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4080/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286722113189

LU,ROWENA D

Premise Address : 064-H GORORDO AVE, SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-518-1	2862720000-0	10/09/2016	SEPTEMBER/2016	5,559.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28627200000 BC19/63.2/4080/0/10/09-26-2016/61 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451373643161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649618

45149604519

Date : 09-26-2016

BC19/63.2/4081/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514960451-9

Collection Ref. Code : 1857-25-746-4

Customer Information----------

Name : LU,RADEN DUABAN

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166275	Pole No	:	0075792
Serial No	:	133480232	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	524
Period From	:	08-25-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	240	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.97
CURRENT BILL - SEPTEMBER 2016		3,568.95
TOTAL AMOUNT DUE		3,568.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,600.00

Your monthly electricity consumption chart

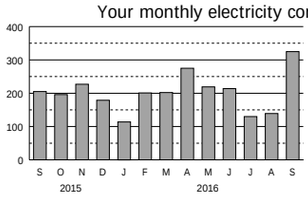

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.95		
Less : VAT	253.61		
Amount Net of VAT	3,315.34		
Less: BIR 2306	105.68		
BIR 2307	63.21	VATable Sales	3,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.45	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,400.06	TOTAL SALES	3,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4081/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451373643161

LU,RADEN DUABAN

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-746-4	4514960451-9	10/09/2016	SEPTEMBER/2016	3,568.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45149604519

BC19/63.2/4081/0/10/09-26-2016/61

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496959135731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655818

49670065801

Date : 09-26-2016

BC19/63.2/4095/0075792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967006580-1

Collection Ref. Code : 1857-43-326-2

Customer Information----------

Name : DUABAN,MARCELINA ITANG

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008347 EFS6	Pole No	:	0075792
Serial No	:	121427505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8062
Period From	:	08-25-2016	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	280	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,243.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,062.00

Your monthly electricity consumption chart

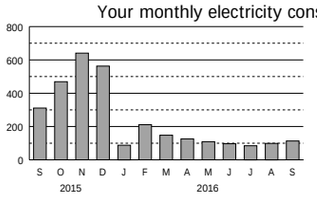

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4095/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496959135731

DUABAN,MARCELINA ITANG

Premise Address : SITIO AVOCADO,GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-326-2	4967006580-1	10/09/2016	SEPTEMBER/2016	1,243.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49670065801

BC19/63.2/4095/0/10/09-26-2016/61

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943670787719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646096

94317200007

Date : 09-26-2016

BC19/63.2/4120/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431720000-7

Collection Ref. Code : 1823-41-176-2

Customer Information----------

Name : MONTEJO,EVELYN A

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444484GS6	Pole No	:	0075811
Serial No	:	60717273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52266
Period From	:	08-25-2016	Prev Rdg	:	51877
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	350	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.90
CURRENT BILL - SEPTEMBER 2016		4,270.62
TOTAL AMOUNT DUE		4,270.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,350.48

Your monthly electricity consumption chart

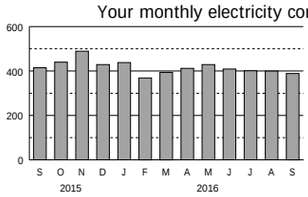

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.62		
Less : VAT	303.43		
Amount Net of VAT	3,967.19		
Less: BIR 2306	126.43		
BIR 2307	75.64	VATable Sales	3,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,068.55	TOTAL SALES	4,270.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4120/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943670787719

MONTEJO,EVELYN A

Premise Address : SUNSET DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-176-2	9431720000-7	10/09/2016	SEPTEMBER/2016	4,270.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94317200007

BC19/63.2/4120/0/10/09-26-2016/61

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661900797587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653302

66147200001

Date : 09-26-2016

BC19/63.2/4130/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614720000-1

Collection Ref. Code : 1845-26-512-2

Customer Information----------

Name : BONTILAO,MANUEL JR. S

Premise Address : AVOCADO GORORDO AVE.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101807	Pole No	:	0075811
Serial No	:	40050547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4772
Period From	:	08-25-2016	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	830	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.82
CURRENT BILL - SEPTEMBER 2016		3,864.97
TOTAL AMOUNT DUE		3,864.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,818.00

Your monthly electricity consumption chart

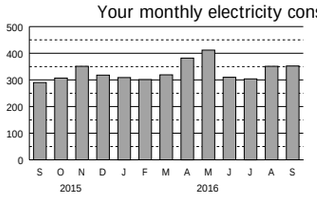

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.97		
Less : VAT	274.64		
Amount Net of VAT	3,590.33		
Less: BIR 2306	114.44		
BIR 2307	68.45	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.44	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,682.08	TOTAL SALES	3,864.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4130/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661900797587

BONTILAO,MANUEL JR. S
Premise Address : AVOCADO GORORDO AVE.,,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-512-2	6614720000-1	10/09/2016	SEPTEMBER/2016	3,864.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66147200001

BC19/63.2/4130/0/10/09-26-2016/61

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869251397046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642832

86986200003

Date : 09-26-2016

BC19/63.2/4140/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698620000-3

Collection Ref. Code : 1821-51-362-2

Customer Information----------

Name : JUMAO-AS,JAIME TM E.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443377GS6	Pole No	:	0076611
Serial No	:	65986659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16641
Period From	:	08-25-2016	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 22.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.6049/kWh	76.82
System Loss Charge	0.8472/kWh	107.59
Sub-Total		879.09
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.74
Transmission		2.10
System Loss		6.54
Distribution		44.21
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.05
CURRENT BILL - SEPTEMBER 2016		1,429.03
TOTAL AMOUNT DUE		1,406.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,600.00

Your monthly electricity consumption chart

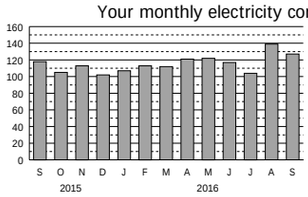

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.03		
Less : VAT	100.10		
Amount Net of VAT	1,328.93		
Less: BIR 2306	41.73		
BIR 2307	25.37	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.83	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,361.93	TOTAL SALES	1,429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4140/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869251397046

JUMAO-AS,JAIME TM E.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-362-2	8698620000-3	10/09/2016	SEPTEMBER/2016	1,406.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86986200003

BC19/63.2/4140/0/10/09-26-2016/61

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717861035746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648337

71727200009

Date : 09-26-2016

BC19/63.2/4150/0075811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172720000-9

Collection Ref. Code : 1839-29-320-9

Customer Information----------

Name : MAHILUM,RODULFO MARIQUIT

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444500GS6	Pole No	:	0075811
Serial No	:	59981108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32571
Period From	:	08-25-2016	Prev Rdg	:	32208
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.40
CURRENT BILL - SEPTEMBER 2016		3,985.56
TOTAL AMOUNT DUE		3,985.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,677.00

Your monthly electricity consumption chart

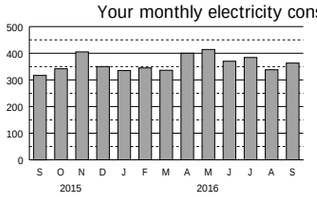

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.56		
Less : VAT	283.19		
Amount Net of VAT	3,702.37		
Less: BIR 2306	118.00		
BIR 2307	70.59	VATable Sales	3,702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.78	VAT Zero Rated Sales	0.00
Add : VAT	283.19	VAT Amount	283.19
TOTAL AMOUNT DUE	3,796.97	TOTAL SALES	3,985.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4150/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717861035746

MAHILUM,RODULFO MARIQUIT

Premise Address : SUNSET DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-320-9	7172720000-9	10/09/2016	SEPTEMBER/2016	3,985.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71727200009

BC19/63.2/4150/0/10/09-26-2016/61

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002051414690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642149

00296200009

Date : 09-26-2016

BC19/63.2/4160/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029620000-9

Collection Ref. Code : 1831-27-131-1

Customer Information----------

Name : BANGA,YOLITO M TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444384GS6	Pole No	:	0076592
Serial No	:	79396381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24471
Period From	:	08-25-2016	Prev Rdg	:	24158
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	70	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		425.39
CURRENT BILL - SEPTEMBER 2016		3,519.39
TOTAL AMOUNT DUE		3,519.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,633.61

Your monthly electricity consumption chart

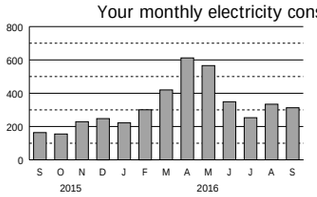

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.39		
Less : VAT	253.08		
Amount Net of VAT	3,266.31		
Less: BIR 2306	105.47		
BIR 2307	62.34	VATable Sales	3,266.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.50	VAT Zero Rated Sales	0.00
Add : VAT	253.08	VAT Amount	253.08
TOTAL AMOUNT DUE	3,351.58	TOTAL SALES	3,519.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4160/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002051414690

BANGA,YOLITO M TM

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-131-1	0029620000-9	10/09/2016	SEPTEMBER/2016	3,519.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00296200009

BC19/63.2/4160/0/10/09-26-2016/61

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033388266941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641845

03317200008

Date : 09-26-2016

BC19/63.2/4170/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331720000-8

Collection Ref. Code : 1823-39-200-8

Customer Information----------

Name : MENCHAVEZ,RODNEY P

Premise Address : #0064 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444378GS6	Pole No	:	0076592
Serial No	:	70704315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76431
Period From	:	08-25-2016	Prev Rdg	:	75798
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	300	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,462.45
Transmission Charge	0.3425/kWh	216.80
System Loss Charge	0.8726/kWh	552.36
Sub-Total		4,231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,558.50	151.17
Sub-Total		208.47
Government Charges		
Franchise Tax - Local		46.92
Value Added Tax		
Generation		223.01
Transmission		5.93
System Loss		34.16
Distribution		217.94
Others		30.65
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		860.18
CURRENT BILL - SEPTEMBER 2016		7,116.46
TOTAL AMOUNT DUE		7,116.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 7,558.36

Your monthly electricity consumption chart

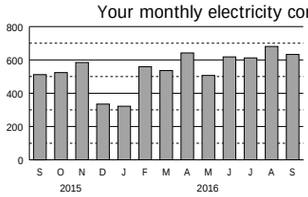

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,116.46		
Less : VAT	511.69		
Amount Net of VAT	6,604.77		
Less: BIR 2306	213.21		
BIR 2307	126.06	VATable Sales	6,604.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,265.50	VAT Zero Rated Sales	0.00
Add : VAT	511.69	VAT Amount	511.69
TOTAL AMOUNT DUE	6,777.19	TOTAL SALES	7,116.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4170/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033388266941

MENCHAVEZ,RODNEY P

Premise Address : #0064 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-200-8	0331720000-8	10/09/2016	SEPTEMBER/2016	7,116.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03317200008

BC19/63.2/4170/0/10/09-26-2016/61

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871433686814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643428

87187200008

Date : 09-26-2016

BC19/63.2/4180/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718720000-8

Collection Ref. Code : 1815-37-980-4

Customer Information----------

Name : DIAMANTE,LEONIE S

Premise Address : #0072 SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040365	Pole No	:	0076600
Serial No	:	126814626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23796
Period From	:	08-25-2016	Prev Rdg	:	22997
No of Days	:	31	Diff Rdg	:	799
Avg kWh/day	:	25.77	Registered	:	799
Conn Load	:	200	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,370.45
Transmission Charge	0.3425/kWh	273.66
System Loss Charge	0.8726/kWh	697.21
Sub-Total		5,341.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,256.00	185.12
Sub-Total		257.45
Government Charges		
Franchise Tax - Local		59.17
Value Added Tax		
Generation		281.48
Transmission		7.49
System Loss		43.12
Distribution		274.94
Others		37.99
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,084.84
CURRENT BILL - SEPTEMBER 2016		8,974.79
TOTAL AMOUNT DUE		8,974.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 9,256.19

Your monthly electricity consumption chart

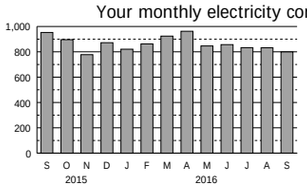

Avg Monthly Usage : 864.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,974.79		
Less : VAT	645.02		
Amount Net of VAT	8,329.77		
Less: BIR 2306	268.77		
BIR 2307	158.98	VATable Sales	8,329.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,902.02	VAT Zero Rated Sales	0.00
Add : VAT	645.02	VAT Amount	645.02
TOTAL AMOUNT DUE	8,547.04	TOTAL SALES	8,974.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4180/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871433686814

DIAMANTE,LEONIE S

Premise Address : #0072 SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-980-4	8718720000-8	10/09/2016	SEPTEMBER/2016	8,974.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87187200008

BC19/63.2/4180/0/10/09-26-2016/61

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722652017406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649993

72287200009

Date : 09-26-2016

BC19/63.2/4200/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228720000-9

Collection Ref. Code : 1815-44-968-3

Customer Information----------

Name : CABATINGAN,NANITO TM L.

Premise Address : 066 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111353	Pole No	:	0076592
Serial No	:	129123307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	308
Period From	:	08-25-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 493.93

Your monthly electricity consumption chart

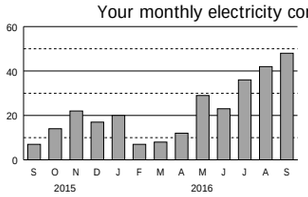

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4200/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722652017406

CABATINGAN,NANITO TM L.

Premise Address : 066 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-968-3	7228720000-9	10/09/2016	SEPTEMBER/2016	324.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72287200009

BC19/63.2/4200/0/10/09-26-2016/61

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985155131174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649487

98577200003

Date : 09-26-2016

BC19/63.2/4205/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857720000-3

Collection Ref. Code : 1845-73-365-7

Customer Information----------

Name : SARUSAL,JULIUS C

Premise Address : SUNSET DRIVE EXT/NEAR BASKETBALL COURT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466745GS6	Pole No	:	0076592
Serial No	:	73494002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7180
Period From	:	08-25-2016	Prev Rdg	:	7059
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	750	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,332.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,167.00

Your monthly electricity consumption chart

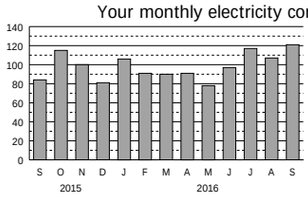

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4205/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985155131174

SARUSAL,JULIUS C

Premise Address : SUNSET DRIVE EXT/NEAR BASKETBALL COURT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-365-7	9857720000-3	10/09/2016	SEPTEMBER/2016	1,332.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98577200003

BC19/63.2/4205/0/10/09-26-2016/61

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507008467426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645106

50737200001

Date : 09-26-2016

BC19/63.2/4206/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073720000-1

Collection Ref. Code : 1839-47-266-9

Customer Information----------

Name : ALCANTARA,ANITA P

Premise Address : PUROK 3 SUNSET DRIVE EXT.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444522GS6	Pole No	:	0076592
Serial No	:	57703173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17578
Period From	:	08-25-2016	Prev Rdg	:	17481
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	718	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		- 16.24
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.04
CURRENT BILL - SEPTEMBER 2016		1,042.78
TOTAL AMOUNT DUE		1,042.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,515.33

Your monthly electricity consumption chart

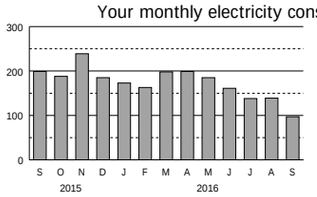

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.78		
Less : VAT	74.97		
Amount Net of VAT	967.81		
Less: BIR 2306	31.24		
BIR 2307	18.43	VATable Sales	967.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.14	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	993.11	TOTAL SALES	1,042.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4206/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507008467426

ALCANTARA,ANITA P

Premise Address : PUROK 3 SUNSET DRIVE EXT.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-266-9	5073720000-1	10/09/2016	SEPTEMBER/2016	1,042.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50737200001 BC19/63.2/4206/0/10/09-26-2016/61 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755297524524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650191

75527288312

Date : 09-26-2016

BC19/63.2/4207/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552728831-2

Collection Ref. Code : 1855-43-815-1

Customer Information----------

Name : GILO,MAURO PIZON

Premise Address : SITIO AVOCADO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025708	Pole No	:	0076592
Serial No	:	94723516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1741
Period From	:	08-25-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.92
CURRENT BILL - SEPTEMBER 2016		459.91
TOTAL AMOUNT DUE		459.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 295.67

Your monthly electricity consumption chart

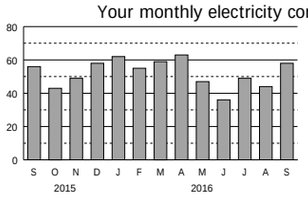

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.91		
Less : VAT	32.30		
Amount Net of VAT	427.61		
Less: BIR 2306	13.45		
BIR 2307	8.00	VATable Sales	427.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.16	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	438.46	TOTAL SALES	459.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4207/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755297524524

GILO,MAURO PIZON

Premise Address : SITIO AVOCADO,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-815-1	7552728831-2	10/09/2016	SEPTEMBER/2016	459.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75527288312

BC19/63.2/4207/0/10/09-26-2016/61

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001118123254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641949

00187200001

Date : 09-26-2016

BC19/63.2/4210/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018720000-1

Collection Ref. Code : 1815-22-983-7

Customer Information----------

Name : ALMARIO,MIRIAM TM S.

Premise Address : 162 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128164	Pole No	:	0076592
Serial No	:	40094150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	404
Period From	:	08-25-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 205.00

Your monthly electricity consumption chart

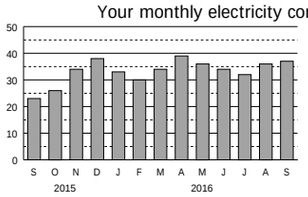

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4210/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001118123254

ALMARIO,MIRIAM TM S.

Premise Address : 162 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-983-7	0018720000-1	10/09/2016	SEPTEMBER/2016	212.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00187200001

BC19/63.2/4210/0/10/09-26-2016/61

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281817372671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648023

28187200002

Date : 09-26-2016

BC19/63.2/4230/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818720000-2

Collection Ref. Code : 1815-38-020-9

Customer Information----------

Name : PELAYO,RODIAS TM P.

Premise Address : 0160 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444412GS6	Pole No	:	0076592
Serial No	:	56727119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13078
Period From	:	08-25-2016	Prev Rdg	:	12964
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.20
CURRENT BILL - SEPTEMBER 2016		1,284.12
TOTAL AMOUNT DUE		1,283.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,266.00

Your monthly electricity consumption chart

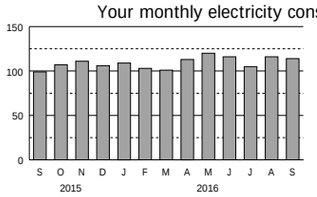

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.12		
Less : VAT	92.42		
Amount Net of VAT	1,191.70		
Less: BIR 2306	38.51		
BIR 2307	22.75	VATable Sales	1,191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.44	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,222.86	TOTAL SALES	1,284.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4230/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281817372671

PELAYO,RODIAS TM P.

Premise Address : 0160 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-020-9	2818720000-2	10/09/2016	SEPTEMBER/2016	1,283.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28187200002

BC19/63.2/4230/0/10/09-26-2016/61

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480613941810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648243

48027686889

Date : 09-26-2016

BC19/63.2/4235/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802768688-9

Collection Ref. Code : 1853-25-113-5

Customer Information----------

Name : SAYSON,FELIPA ANSIT

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

TIN : 278-740-082-000

Metering Information----------

Meter No	:	493055 GS6	Pole No	:	0076592
Serial No	:	81042330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4959
Period From	:	08-25-2016	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.34
CURRENT BILL - SEPTEMBER 2016		1,302.12
TOTAL AMOUNT DUE		1,302.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,577.00

Your monthly electricity consumption chart

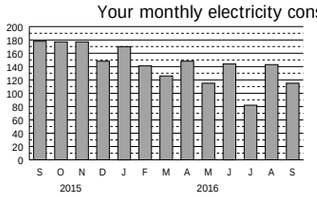

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.12		
Less : VAT	93.96		
Amount Net of VAT	1,208.16		
Less: BIR 2306	39.16		
BIR 2307	23.07	VATable Sales	1,208.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.93	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,239.89	TOTAL SALES	1,302.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4235/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480613941810

SAYSON,FELIPA ANSIT

Premise Address : SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-113-5	4802768688-9	10/09/2016	SEPTEMBER/2016	1,302.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48027686889

BC19/63.2/4235/0/10/09-26-2016/61

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847339758511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647462

84766200004

Date : 09-26-2016

BC19/63.2/4240/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476620000-4

Collection Ref. Code : 1819-84-902-3

Customer Information----------

Name : BONTILAO,ELSIE

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	175260DS6	Pole No	:	0076570
Serial No	:	10167980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46115
Period From	:	08-25-2016	Prev Rdg	:	45918
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	75	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.09
CURRENT BILL - SEPTEMBER 2016		2,165.53
TOTAL AMOUNT DUE		2,165.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,775.48

Your monthly electricity consumption chart

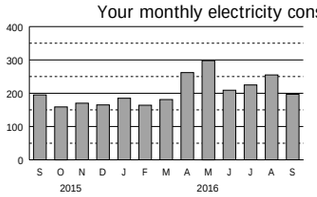

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.53		
Less : VAT	153.96		
Amount Net of VAT	2,011.57		
Less: BIR 2306	64.16		
BIR 2307	38.35	VATable Sales	2,011.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.06	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	2,063.02	TOTAL SALES	2,165.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4240/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847339758511

BONTILAO,ELSIE

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-902-3	8476620000-4	10/09/2016	SEPTEMBER/2016	2,165.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84766200004

BC19/63.2/4240/0/10/09-26-2016/61

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151496843230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648821

15196200008

Date : 09-26-2016

BC19/63.2/4250/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519620000-8

Collection Ref. Code : 1821-78-266-6

Customer Information----------

Name : BONTILAO,GLECERIA TM B.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032518	Pole No	:	0076622
Serial No	:	125285507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1347
Period From	:	08-25-2016	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.6049/kWh	14.52
System Loss Charge	0.8472/kWh	20.33
Sub-Total		166.13
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.17
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		8.46
Transmission		0.40
System Loss		1.22
Distribution		8.84
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.64
CURRENT BILL - SEPTEMBER 2016		274.60
TOTAL AMOUNT DUE		274.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 295.03

Your monthly electricity consumption chart

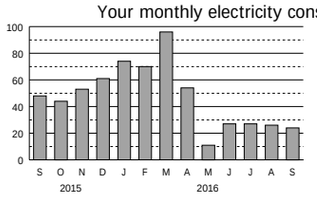

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.60		
Less : VAT	19.40		
Amount Net of VAT	255.20		
Less: BIR 2306	8.09		
BIR 2307	4.88	VATable Sales	255.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.23	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	261.63	TOTAL SALES	274.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4250/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151496843230

BONTILAO,GLECERIA TM B.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-266-6	1519620000-8	10/09/2016	SEPTEMBER/2016	274.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15196200008

BC19/63.2/4250/0/10/09-26-2016/61

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810093674740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645556

81071500441

Date : 09-26-2016

BC19/63.2/4261/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107150044-1

Collection Ref. Code : 1855-23-152-2

Customer Information----------

Name : LIBRANDO,MILDRED BARING

Premise Address : SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568797 GS6	Pole No	:	0076592
Serial No	:	65740710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2650
Period From	:	08-25-2016	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	424	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		453.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 990.20

Your monthly electricity consumption chart

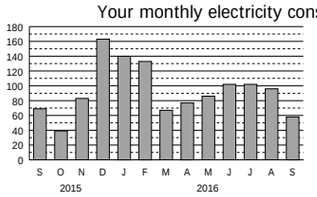

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4261/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810093674740

LIBRANDO,MILDRED BARING

Premise Address : SUNSET DRIVE,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-152-2	8107150044-1	10/09/2016	SEPTEMBER/2016	453.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81071500441

BC19/63.2/4261/0/10/09-26-2016/61

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737522202089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643390

73787200002

Date : 09-26-2016

BC19/63.2/4280/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378720000-2

Collection Ref. Code : 1833-78-539-8

Customer Information----------

Name : CARREON,DANILO L TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	444391GS6	Pole No	:	0076711
Serial No	:	54346789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10808
Period From	:	08-25-2016	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.36
CURRENT BILL - SEPTEMBER 2016		1,194.43
TOTAL AMOUNT DUE		1,192.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,180.00

Your monthly electricity consumption chart

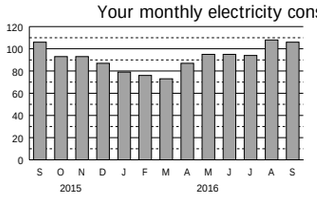

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.43		
Less : VAT	85.98		
Amount Net of VAT	1,108.45		
Less: BIR 2306	35.81		
BIR 2307	21.16	VATable Sales	1,108.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.48	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,137.46	TOTAL SALES	1,194.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4280/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737522202089

CARREON,DANILO L TM

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-539-8	7378720000-2	10/09/2016	SEPTEMBER/2016	1,192.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73787200002

BC19/63.2/4280/0/10/09-26-2016/61

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143999648505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645509

14377200002

Date : 09-26-2016

BC19/63.2/4290/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437720000-2

Collection Ref. Code : 1825-90-161-9

Customer Information----------

Name : TABORADA,BONIFACIO P

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	444079GS6	Pole No	:	0076711
Serial No	:	69406137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34640
Period From	:	08-25-2016	Prev Rdg	:	34475
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		1,813.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,755.00

Your monthly electricity consumption chart

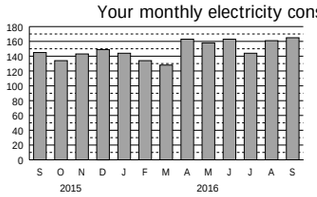

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4290/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143999648505

TABORADA,BONIFACIO P

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-161-9	1437720000-2	10/09/2016	SEPTEMBER/2016	1,813.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14377200002

BC19/63.2/4290/0/10/09-26-2016/61

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822655433368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650339

82210563951

Date : 09-26-2016

BC19/63.2/4291/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221056395-1

Collection Ref. Code : 1853-45-722-1

Customer Information----------

Name : TABORADA,BONIFACIO PERPETUA

Premise Address : 644H SUNSET DRIVE EXT.,SITIO AVOCADO LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549851 GS6	Pole No	:	0076711
Serial No	:	79603865	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7340
Period From	:	08-25-2016	Prev Rdg	:	7180
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	480	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,493.00

Your monthly electricity consumption chart

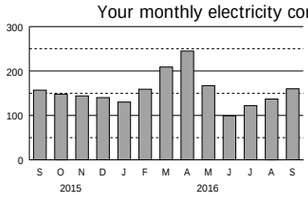

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4291/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822655433368

TABORADA,BONIFACIO PERPETUA

Premise Address : 644H SUNSET DRIVE EXT.,SITIO AVOCADO LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-722-1	8221056395-1	10/09/2016	SEPTEMBER/2016	1,759.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82210563951

BC19/63.2/4291/0/10/09-26-2016/61

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745380609136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645934

74567200006

Date : 09-26-2016

BC19/63.2/4305/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456720000-6

Collection Ref. Code : 1845-63-665-1

Customer Information----------

Name : GUTANG,GORGONIO E

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483491GS6	Pole No	:	0076566
Serial No	:	77146914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11331
Period From	:	08-25-2016	Prev Rdg	:	11215
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	445	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,385.00

Your monthly electricity consumption chart

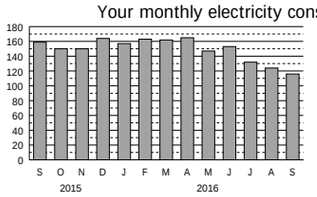

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4305/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745380609136

GUTANG,GORGONIO E

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-665-1	7456720000-6	10/09/2016	SEPTEMBER/2016	1,277.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74567200006

BC19/63.2/4305/0/10/09-26-2016/61

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509104768244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646553

50986200009

Date : 09-26-2016

BC19/63.2/4330/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098620000-9

Collection Ref. Code : 1839-57-788-6

Customer Information----------

Name : SEMBRANO,RODOLFO

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	555877 GS6	Pole No	:	0076711
Serial No	:	77288586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2390
Period From	:	08-25-2016	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.28
CURRENT BILL - SEPTEMBER 2016		111.89
TOTAL AMOUNT DUE		111.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 317.00

Your monthly electricity consumption chart

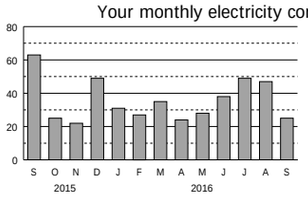

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.89		
Less : VAT	7.68		
Amount Net of VAT	104.21		
Less: BIR 2306	3.20		
BIR 2307	1.85	VATable Sales	104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.16	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	106.84	TOTAL SALES	111.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4330/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509104768244

SEMBRANO,RODOLFO

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-788-6	5098620000-9	10/09/2016	SEPTEMBER/2016	111.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50986200009

BC19/63.2/4330/0/10/09-26-2016/61

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409884973437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645782

40986200000

Date : 09-26-2016

BC19/63.2/4336/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098620000-0

Collection Ref. Code : 1839-57-779-7

Customer Information----------

Name : LIMPAG,GEORGE

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	149458DS6	Pole No	:	0076566
Serial No	:	14320278	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12396
Period From	:	08-25-2016	Prev Rdg	:	12343
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.54
CURRENT BILL - SEPTEMBER 2016		420.84
TOTAL AMOUNT DUE		417.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 285.00

Your monthly electricity consumption chart

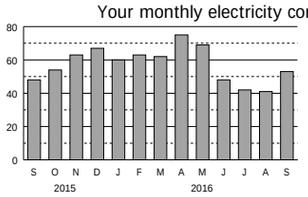

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.84		
Less : VAT	29.58		
Amount Net of VAT	391.26		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	391.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.62	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	401.20	TOTAL SALES	420.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4336/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409884973437

LIMPAG,GEORGE

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-779-7	4098620000-0	10/09/2016	SEPTEMBER/2016	417.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40986200000

BC19/63.2/4336/0/10/09-26-2016/61

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741137049362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644778

74157200002

Date : 09-26-2016

BC19/63.2/4340/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415720000-2

Collection Ref. Code : 1845-36-086-9

Customer Information----------

Name : BUANGHUG,IMELDA M

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470300GS6	Pole No	:	0076570
Serial No	:	57377987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2602
Period From	:	08-25-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	510	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 255.00

Your monthly electricity consumption chart

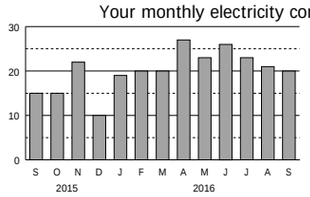

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4340/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741137049362

BUANGHUG,IMELDA M

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-086-9	7415720000-2	10/09/2016	SEPTEMBER/2016	11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74157200002

BC19/63.2/4340/0/10/09-26-2016/61

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811025518714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645940

81187200001

Date : 09-26-2016

BC19/63.2/4350/0076570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118720000-1

Collection Ref. Code : 1815-26-932-4

Customer Information----------

Name : DOSDOS,THOMAS TM N.

Premise Address : 644H SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286454SS6	Pole No	:	0076570
Serial No	:	28201380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41589
Period From	:	08-25-2016	Prev Rdg	:	41425
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.94
CURRENT BILL - SEPTEMBER 2016		1,835.75
TOTAL AMOUNT DUE		1,833.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,420.00

Your monthly electricity consumption chart

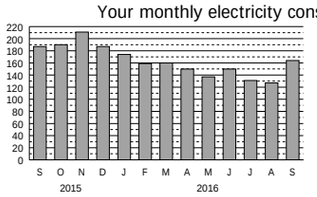

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.75		
Less : VAT	131.71		
Amount Net of VAT	1,704.04		
Less: BIR 2306	54.88		
BIR 2307	32.52	VATable Sales	1,704.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.64	VAT Zero Rated Sales	0.00
Add : VAT	131.71	VAT Amount	131.71
TOTAL AMOUNT DUE	1,748.35	TOTAL SALES	1,835.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4350/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811025518714

DOSDOS,THOMAS TM N.

Premise Address : 644H SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-932-4	8118720000-1	10/09/2016	SEPTEMBER/2016	1,833.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81187200001

BC19/63.2/4350/0/10/09-26-2016/61

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912959418809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647961

91229696926

Date : 09-26-2016

BC19/63.2/4353/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122969692-6

Collection Ref. Code : 1855-34-926-4

Customer Information----------

Name : INDIANO,LOLITO ORDIZ

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039588	Pole No	:	0076566
Serial No	:	126817664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2559
Period From	:	08-25-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	585	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 58.68
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.57
CURRENT BILL - SEPTEMBER 2016		876.87
TOTAL AMOUNT DUE		876.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,197.00

Your monthly electricity consumption chart

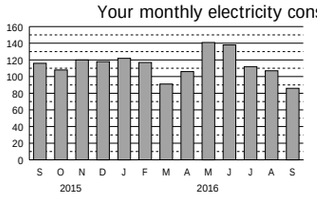

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.87		
Less : VAT	62.84		
Amount Net of VAT	814.03		
Less: BIR 2306	26.20		
BIR 2307	15.46	VATable Sales	814.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.37	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	835.21	TOTAL SALES	876.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4353/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912959418809

INDIANO,LOLITO ORDIZ

Premise Address : SUDLON,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-926-4	9122969692-6	10/09/2016	SEPTEMBER/2016	876.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91229696926

BC19/63.2/4353/0/10/09-26-2016/61

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606955558603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644224

60655433211

Date : 09-26-2016

BC19/63.2/4362/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065543321-1

Collection Ref. Code : 1853-91-626-9

Customer Information----------

Name : VILBAR,MARISSA TEORIMA

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563649 GS6	Pole No	:	0076581
Serial No	:	224976010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1664
Period From	:	08-25-2016	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.23
CURRENT BILL - SEPTEMBER 2016		318.79
TOTAL AMOUNT DUE		317.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 305.00

Your monthly electricity consumption chart

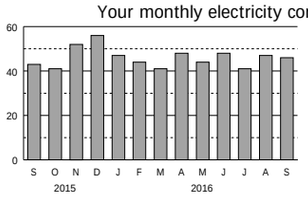

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.79		
Less : VAT	22.28		
Amount Net of VAT	296.51		
Less: BIR 2306	9.29		
BIR 2307	5.49	VATable Sales	296.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.73	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	304.01	TOTAL SALES	318.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4362/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606955558603

VILBAR,MARISSA TEORIMA

Premise Address : SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-626-9	6065543321-1	10/09/2016	SEPTEMBER/2016	317.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60655433211

BC19/63.2/4362/0/10/09-26-2016/61

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254674825230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651645

25417200000

Date : 09-26-2016

BC19/63.2/4370/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541720000-0

Collection Ref. Code : 1823-56-143-8

Customer Information----------

Name : PARACALE,NOMER A

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369485GS6	Pole No	:	0076581
Serial No	:	02107944	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10439
Period From	:	08-25-2016	Prev Rdg	:	10333
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.53
CURRENT BILL - SEPTEMBER 2016		1,195.92
TOTAL AMOUNT DUE		1,195.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,245.00

Your monthly electricity consumption chart

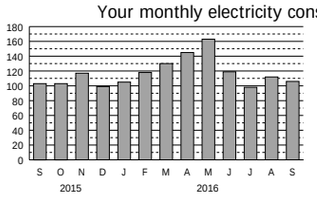

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.92		
Less : VAT	86.14		
Amount Net of VAT	1,109.78		
Less: BIR 2306	35.88		
BIR 2307	21.19	VATable Sales	1,109.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.71	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,138.85	TOTAL SALES	1,195.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4370/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254674825230

PARACALE,NOMER A

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-143-8	2541720000-0	10/09/2016	SEPTEMBER/2016	1,195.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25417200000

BC19/63.2/4370/0/10/09-26-2016/61

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446995358631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647396

44627200007

Date : 09-26-2016

BC19/63.2/4400/0076566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462720000-7

Collection Ref. Code : 1837-99-557-5

Customer Information----------

Name : MALINGIN,DIONISIO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	384629GS6	Pole No	:	0076566
Serial No	:	2003142131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13946
Period From	:	08-25-2016	Prev Rdg	:	13809
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.32
CURRENT BILL - SEPTEMBER 2016		1,541.65
TOTAL AMOUNT DUE		1,540.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,505.00

Your monthly electricity consumption chart

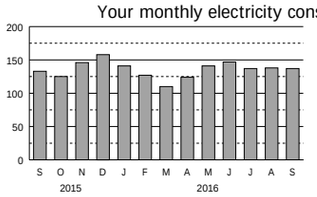

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.65		
Less : VAT	110.90		
Amount Net of VAT	1,430.75		
Less: BIR 2306	46.22		
BIR 2307	27.31	VATable Sales	1,430.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.22	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,468.12	TOTAL SALES	1,541.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4400/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446995358631

MALINGIN,DIONISIO T

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-557-5	4462720000-7	10/09/2016	SEPTEMBER/2016	1,540.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44627200007

BC19/63.2/4400/0/10/09-26-2016/61

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137085852711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643089

13720978306

Date : 09-26-2016

BC19/63.2/4441/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372097830-6

Collection Ref. Code : 1853-97-476-5

Customer Information----------

Name : PAANOD,RENE PATACA

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	565819 GS6	Pole No	:	0076581
Serial No	:	24893890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	861
Period From	:	08-25-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 116.00

Your monthly electricity consumption chart

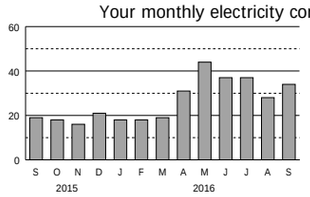

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4441/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137085852711

PAANOD,RENE PATACA

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-476-5	1372097830-6	10/09/2016	SEPTEMBER/2016	195.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13720978306

BC19/63.2/4441/0/10/09-26-2016/61

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351764124824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650853

35196200006

Date : 09-26-2016

BC19/63.2/4450/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519620000-6

Collection Ref. Code : 1821-78-521-5

Customer Information----------

Name : MANCAO,BASSANIO TM A.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444385GS6	Pole No	:	0076592
Serial No	:	59429903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13359
Period From	:	08-25-2016	Prev Rdg	:	13261
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.04
CURRENT BILL - SEPTEMBER 2016		1,041.93
TOTAL AMOUNT DUE		1,041.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,020.00

Your monthly electricity consumption chart

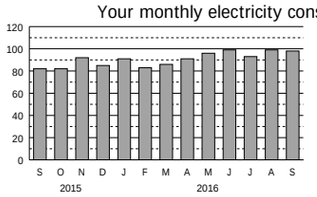

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.93		
Less : VAT	74.50		
Amount Net of VAT	967.43		
Less: BIR 2306	31.04		
BIR 2307	18.41	VATable Sales	967.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.98	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	992.48	TOTAL SALES	1,041.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4450/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351764124824

MANCAO,BASSANIO TM A.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-521-5	3519620000-6	10/09/2016	SEPTEMBER/2016	1,041.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35196200006

BC19/63.2/4450/0/10/09-26-2016/61

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031904983715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654165

03167200009

Date : 09-26-2016

BC19/63.2/4470/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316720000-9

Collection Ref. Code : 1825-62-686-3

Customer Information----------

Name : BIOC,RITCHE (M-2) DOWN

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444395GS6	Pole No	:	0076592
Serial No	:	85713367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13730
Period From	:	08-25-2016	Prev Rdg	:	13580
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,650.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,482.86

Your monthly electricity consumption chart

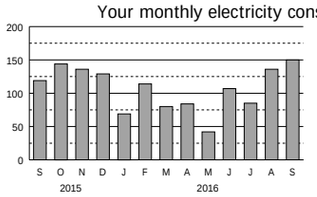

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4470/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031904983715

BIOC,RITCHE (M-2) DOWN

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-686-3	0316720000-9	10/09/2016	SEPTEMBER/2016	1,650.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03167200009

BC19/63.2/4470/0/10/09-26-2016/61

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729757939764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652952

72975662569

Date : 09-26-2016

BC19/63.2/4471/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297566256-9

Collection Ref. Code : 1853-36-845-8

Customer Information----------

Name : BIOC,ROSALINA PAHANONOT

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546132 GS6	Pole No	:	0076592
Serial No	:	86783111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4280
Period From	:	08-25-2016	Prev Rdg	:	4044
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	344	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,593.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,818.98

Your monthly electricity consumption chart

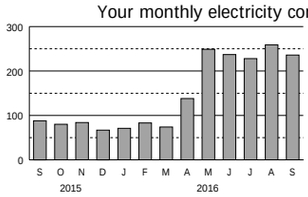

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4471/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729757939764

BIOC,ROSALINA PAHANONOT

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-845-8	7297566256-9	10/09/2016	SEPTEMBER/2016	2,593.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72975662569

BC19/63.2/4471/0/10/09-26-2016/61

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032649401105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654703

03299668529

Date : 09-26-2016

BC19/63.2/4472/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329966852-9

Collection Ref. Code : 1853-36-854-7

Customer Information----------

Name : BIOC,MARK ANTHONY PAHANONOT

Premise Address : #068 SUNSET DRIVE,SITIO AVOCADO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545392 GS6	Pole No	:	0076592
Serial No	:	59331024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2969
Period From	:	08-25-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		445.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 418.29

Your monthly electricity consumption chart

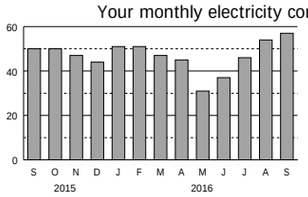

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4472/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032649401105

BIOC,MARK ANTHONY PAHANONOT

Premise Address : #068 SUNSET DRIVE,SITIO AVOCADO,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-854-7	0329966852-9	10/09/2016	SEPTEMBER/2016	445.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03299668529

BC19/63.2/4472/0/10/09-26-2016/61

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675656436198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644773

67502736613

Date : 09-26-2016

BC19/63.2/4473/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750273661-3

Collection Ref. Code : 1857-62-866-7

Customer Information----------

Name : BIOC,ROSALINA PAHANONOT

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012283 EFS6	Pole No	:	0076600
Serial No	:	121436045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	834
Period From	:	08-25-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 927.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 915.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 24, 2015 - 1,365.00

Your monthly electricity consumption chart

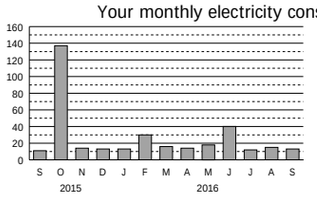

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4473/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675656436198

BIOC,ROSALINA PAHANONOT

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-866-7	6750273661-3	10/09/2016	SEPTEMBER/2016	- 915.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67502736613

BC19/63.2/4473/0/10/09-26-2016/61

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921518370406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651720

92167200002

Date : 09-26-2016

BC19/63.2/4480/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216720000-2

Collection Ref. Code : 1825-62-683-9

Customer Information----------

Name : BIOC,MARK ANTHONY (M-1)

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444430GS6	Pole No	:	0076592
Serial No	:	69405157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16590
Period From	:	08-25-2016	Prev Rdg	:	16407
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		2,012.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,275.82

Your monthly electricity consumption chart

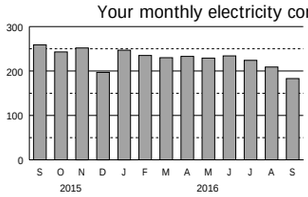

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4480/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921518370406

BIOC,MARK ANTHONY (M-1)

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-683-9	9216720000-2	10/09/2016	SEPTEMBER/2016	2,012.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92167200002

BC19/63.2/4480/0/10/09-26-2016/61

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075170170256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644933

07576200005

Date : 09-26-2016

BC19/63.2/4490/0076711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757620000-5

Collection Ref. Code : 1805-77-779-3

Customer Information----------

Name : DIAMANTE,DIONISIO

Premise Address : SITIO AVOCADO LAHUG

TIN :

Metering Information----------

Meter No	:	444070GS6	Pole No	:	0076711
Serial No	:	52690851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15751
Period From	:	08-25-2016	Prev Rdg	:	15615
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,286.73

Your monthly electricity consumption chart

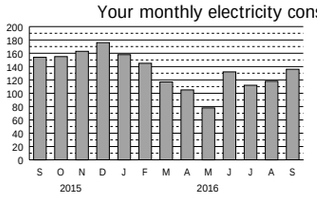

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4490/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075170170256

DIAMANTE,DIONISIO

Premise Address : SITIO AVOCADO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-779-3	0757620000-5	10/09/2016	SEPTEMBER/2016	1,496.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07576200005

BC19/63.2/4490/0/10/09-26-2016/61

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180175210898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648192

18007200001

Date : 09-26-2016

BC19/63.2/4500/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800720000-1

Collection Ref. Code : 1821-82-467-9

Customer Information----------

Name : BIOC,ROSALINDA M4 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041553	Pole No	:	0076600
Serial No	:	121755605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5887
Period From	:	08-25-2016	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	360	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,680.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,710.31

Your monthly electricity consumption chart

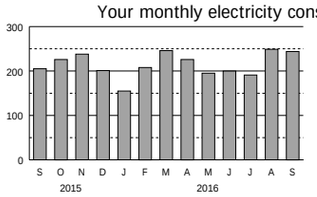

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4500/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180175210898

BIOC,ROSALINDA M4 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-467-9	1800720000-1	10/09/2016	SEPTEMBER/2016	2,680.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18007200001

BC19/63.2/4500/0/10/09-26-2016/61

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470872831481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47007200000

BILLING STATEMENT

1006643083

Date : 09-26-2016

BC19/63.2/4510/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700720000-0

Collection Ref. Code : 1821-82-143-2

Customer Information----------

Name : BIOC,ROSALINDA M3 P

Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039407	Pole No	:	0076600
Serial No	:	126817029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4152
Period From	:	08-25-2016	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	360	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.35
CURRENT BILL - SEPTEMBER 2016		1,737.96
TOTAL AMOUNT DUE		1,737.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,341.65

Your monthly electricity consumption chart

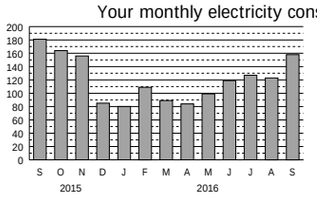

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.96		
Less : VAT	123.61		
Amount Net of VAT	1,614.35		
Less: BIR 2306	51.50		
BIR 2307	30.78	VATable Sales	1,614.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.07	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,655.68	TOTAL SALES	1,737.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4510/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470872831481

BIOC,ROSALINDA M3 P
Premise Address : 068 SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-143-2	4700720000-0	10/09/2016	SEPTEMBER/2016	1,737.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47007200000

BC19/63.2/4510/0/10/09-26-2016/61

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971775080114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643624

97187200007

Date : 09-26-2016

BC19/63.2/4520/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718720000-7

Collection Ref. Code : 1815-37-986-3

Customer Information----------

Name : BIOC,ROSALINA TM PAHANONOT

Premise Address : 068 SUNSET DRIVE EXT,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056888	Pole No	:	0076600
Serial No	:	125286710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5381
Period From	:	08-25-2016	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.6049/kWh	111.91
System Loss Charge	0.8472/kWh	156.73
Sub-Total		1,280.57
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		65.18
Transmission		3.07
System Loss		9.52
Distribution		64.12
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.42
CURRENT BILL - SEPTEMBER 2016		2,079.07
TOTAL AMOUNT DUE		2,079.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,307.69

Your monthly electricity consumption chart

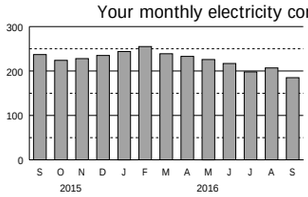

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.07		
Less : VAT	145.55		
Amount Net of VAT	1,933.52		
Less: BIR 2306	60.65		
BIR 2307	36.91	VATable Sales	1,933.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.96	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,981.51	TOTAL SALES	2,079.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4520/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971775080114

BIOC,ROSALINA TM PAHANONOT

Premise Address : 068 SUNSET DRIVE EXT,BRGY LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-986-3	9718720000-7	10/09/2016	SEPTEMBER/2016	2,079.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97187200007

BC19/63.2/4520/0/10/09-26-2016/61

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651967634266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649686

65196200003

Date : 09-26-2016

BC19/63.2/4540/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519620000-3

Collection Ref. Code : 1821-78-857-5

Customer Information----------

Name : BIOC,ROSALYN TM P.

Premise Address : 068 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041552	Pole No	:	0076600
Serial No	:	121755602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5561
Period From	:	08-25-2016	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	140	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.68
CURRENT BILL - SEPTEMBER 2016		3,525.10
TOTAL AMOUNT DUE		3,525.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,785.67

Your monthly electricity consumption chart

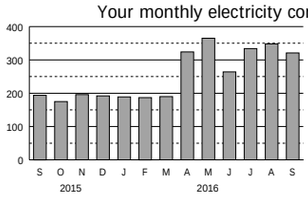

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.10		
Less : VAT	250.52		
Amount Net of VAT	3,274.58		
Less: BIR 2306	104.39		
BIR 2307	62.43	VATable Sales	3,274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,358.28	TOTAL SALES	3,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4540/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651967634266

BIOC,ROSALYN TM P.

Premise Address : 068 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-857-5	6519620000-3	10/09/2016	SEPTEMBER/2016	3,525.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65196200003

BC19/63.2/4540/0/10/09-26-2016/61

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032272799914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654570

03287200004

Date : 09-26-2016

BC19/63.2/4550/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328720000-4

Collection Ref. Code : 1815-45-188-2

Customer Information----------

Name : TAN,JIM G

Premise Address : 0074 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118180	Pole No	:	0076611
Serial No	:	84458578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8399
Period From	:	08-25-2016	Prev Rdg	:	7828
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	400	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,123.31
Transmission Charge	0.3425/kWh	195.57
System Loss Charge	0.8726/kWh	498.25
Sub-Total		3,817.13
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		201.16
Transmission		5.35
System Loss		30.82
Distribution		196.66
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		758.49
CURRENT BILL - SEPTEMBER 2016		6,266.11
TOTAL AMOUNT DUE		6,262.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,225.00

Your monthly electricity consumption chart

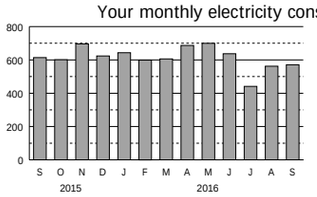

Avg Monthly Usage : 613.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.11		
Less : VAT	445.15		
Amount Net of VAT	5,820.96		
Less: BIR 2306	185.46		
BIR 2307	110.98	VATable Sales	5,820.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,524.52	VAT Zero Rated Sales	0.00
Add : VAT	445.15	VAT Amount	445.15
TOTAL AMOUNT DUE	5,969.67	TOTAL SALES	6,266.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4550/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032272799914

TAN,JIM G

Premise Address : 0074 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-188-2	0328720000-4	10/09/2016	SEPTEMBER/2016	6,262.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03287200004

BC19/63.2/4550/0/10/09-26-2016/61

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771609437696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643779

77187200009

Date : 09-26-2016

BC19/63.2/4560/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718720000-9

Collection Ref. Code : 1815-37-971-5

Customer Information----------

Name : BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080427	Pole No	:	0076611
Serial No	:	40011087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	261
Period From	:	08-25-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		11.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 15.00

Your monthly electricity consumption chart

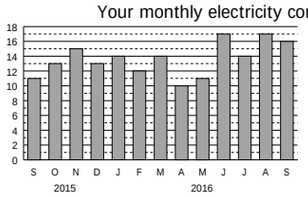

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4560/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771609437696

BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-971-5	7718720000-9	10/09/2016	SEPTEMBER/2016	11.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77187200009

BC19/63.2/4560/0/10/09-26-2016/61

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371547896595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643558

37187200003

Date : 09-26-2016

BC19/63.2/4570/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718720000-3

Collection Ref. Code : 1815-37-947-2

Customer Information----------

Name : BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036029	Pole No	:	0076600
Serial No	:	125285071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1013
Period From	:	08-25-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		334.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 430.00

Your monthly electricity consumption chart

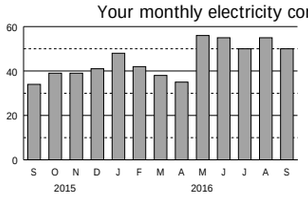

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4570/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371547896595

BAQUIANO,SABINA TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-947-2	3718720000-3	10/09/2016	SEPTEMBER/2016	334.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37187200003

BC19/63.2/4570/0/10/09-26-2016/61

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290001398704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651940

29096200000

Date : 09-26-2016

BC19/63.2/4580/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909620000-0

Collection Ref. Code : 1821-69-218-7

Customer Information----------

Name : VERCEDE,LEONILA M1 TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443368GS6	Pole No	:	0076611
Serial No	:	68056595	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4918
Period From	:	08-25-2016	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		88.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 100.00

Your monthly electricity consumption chart

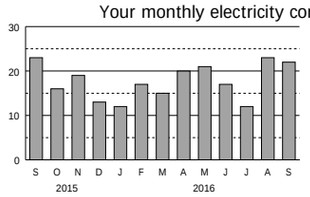

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4580/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290001398704

VERCEDE,LEONILA M1 TM H.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-218-7	2909620000-0	10/09/2016	SEPTEMBER/2016	88.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29096200000 BC19/63.2/4580/0/10/09-26-2016/61 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751794483666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648553

75196200002

Date : 09-26-2016

BC19/63.2/4590/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519620000-2

Collection Ref. Code : 1821-78-938-5

Customer Information----------

Name : VERCIDE,LUZVIMINDA TM B.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032450	Pole No	:	0076622
Serial No	:	125286284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5520
Period From	:	08-25-2016	Prev Rdg	:	5307
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		2,340.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,548.00

Your monthly electricity consumption chart

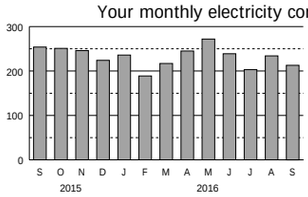

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4590/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751794483666

VERCIDE,LUZVIMINDA TM B.

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-938-5	7519620000-2	10/09/2016	SEPTEMBER/2016	2,340.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75196200002

BC19/63.2/4590/0/10/09-26-2016/61

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690193416265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651774

69096200006

Date : 09-26-2016

BC19/63.2/4610/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909620000-6

Collection Ref. Code : 1821-69-521-6

Customer Information----------

Name : VERCEDE,LEONCIA HIJARA M3 TM

Premise Address : 0076 SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040521	Pole No	:	0076622
Serial No	:	126813544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2075
Period From	:	08-25-2016	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Senior Citizen Discount		- 42.41
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		924.83
TOTAL AMOUNT DUE		921.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 910.00

Your monthly electricity consumption chart

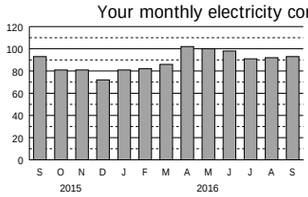

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.83		
Less : VAT	68.41		
Amount Net of VAT	856.42		
Less: BIR 2306	28.50		
BIR 2307	16.24	VATable Sales	856.42
SC/PWD DISCOUNT	42.41	VAT Exempt Sales	0.00
Amount Due	769.27	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	837.68	TOTAL SALES	924.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4610/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690193416265

VERCEDE,LEONCIA HIJARA M3 TM

Premise Address : 0076 SUNSET DRIVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-521-6	6909620000-6	10/09/2016	SEPTEMBER/2016	921.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69096200006

BC19/63.2/4610/0/10/09-26-2016/61

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951431798733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650136

95196200000

Date : 09-26-2016

BC19/63.2/4620/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519620000-0

Collection Ref. Code : 1821-79-035-9

Customer Information----------

Name : VERCEDE,LEONCIA M4 TM H.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042083	Pole No	:	0076622
Serial No	:	126817959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2020
Period From	:	08-25-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,131.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 855.00

Your monthly electricity consumption chart

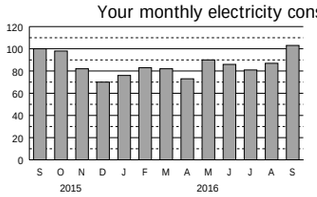

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4620/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951431798733

VERCEDE,LEONCIA M4 TM H.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-035-9	9519620000-0	10/09/2016	SEPTEMBER/2016	1,131.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95196200000

BC19/63.2/4620/0/10/09-26-2016/61

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818461690364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648753

81837200005

Date : 09-26-2016

BC19/63.2/4630/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183720000-5

Collection Ref. Code : 1825-27-728-1

Customer Information----------

Name : HIJARA,JOSE Y

Premise Address : 0080 SUNSET DRIVE EXT. GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041554	Pole No	:	0076600
Serial No	:	121758657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1110
Period From	:	08-25-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.66
CURRENT BILL - SEPTEMBER 2016		375.49
TOTAL AMOUNT DUE		375.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 395.00

Your monthly electricity consumption chart

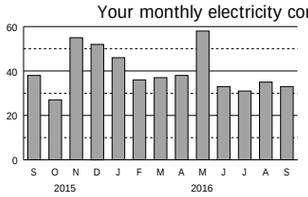

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.49		
Less : VAT	26.45		
Amount Net of VAT	349.04		
Less: BIR 2306	11.03		
BIR 2307	6.67	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.34	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	357.79	TOTAL SALES	375.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4630/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818461690364

HIJARA,JOSE Y

Premise Address : 0080 SUNSET DRIVE EXT. GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-728-1	8183720000-5	10/09/2016	SEPTEMBER/2016	375.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81837200005

BC19/63.2/4630/0/10/09-26-2016/61

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590607621657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651989

59096200007

Date : 09-26-2016

BC19/63.2/4640/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909620000-7

Collection Ref. Code : 1821-69-431-7

Customer Information----------

Name : VERCEDE,LEONCIA M2 TM L.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529412 GS6	Pole No	:	0076611
Serial No	:	24648206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	905
Period From	:	08-25-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		182.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 110.00

Your monthly electricity consumption chart

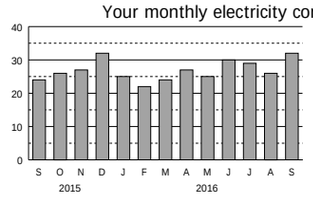

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4640/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590607621657

VERCEDE,LEONCIA M2 TM L.

Premise Address : SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-431-7	5909620000-7	10/09/2016	SEPTEMBER/2016	182.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59096200007

BC19/63.2/4640/0/10/09-26-2016/61

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181170614776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648937

18187200003

Date : 09-26-2016

BC19/63.2/4660/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818720000-3

Collection Ref. Code : 1815-37-998-7

Customer Information----------

Name : VERCEDE,LEONCIA TM H.

Premise Address : 76 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032451	Pole No	:	0076600
Serial No	:	125287259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2830
Period From	:	08-25-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,014.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,715.00

Your monthly electricity consumption chart

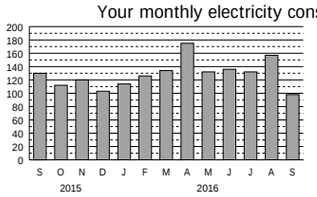

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4660/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181170614776

VERCEDE,LEONCIA TM H.

Premise Address : 76 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-998-7	1818720000-3	10/09/2016	SEPTEMBER/2016	1,014.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18187200003

BC19/63.2/4660/0/10/09-26-2016/61

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018709478714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649108

01837200003

Date : 09-26-2016

BC19/63.2/4670/0076600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183720000-3

Collection Ref. Code : 1825-27-068-6

Customer Information----------

Name : TORRES,MARITES V

Premise Address : 0082 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056886	Pole No	:	0076600
Serial No	:	125286732	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	266
Period From	:	08-25-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.6049/kWh	8.47
System Loss Charge	0.8472/kWh	11.86
Sub-Total		96.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		4.93
Transmission		0.23
System Loss		0.74
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.33
CURRENT BILL - SEPTEMBER 2016		162.57
TOTAL AMOUNT DUE		162.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 172.00

Your monthly electricity consumption chart

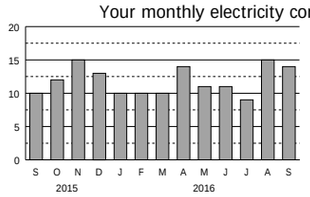

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.57		
Less : VAT	11.59		
Amount Net of VAT	150.98		
Less: BIR 2306	4.84		
BIR 2307	2.89	VATable Sales	150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.25	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	154.84	TOTAL SALES	162.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4670/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018709478714

TORRES,MARITES V

Premise Address : 0082 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-068-6	0183720000-3	10/09/2016	SEPTEMBER/2016	162.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01837200003

BC19/63.2/4670/0/10/09-26-2016/61

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021098033580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650257

02187200007

Date : 09-26-2016

BC19/63.2/4700/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218720000-7

Collection Ref. Code : 1815-27-479-4

Customer Information----------

Name : RONOLO,REMEDIOS MIRASOL

Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529442 GS6	Pole No	:	0076611
Serial No	:	71850185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5120
Period From	:	08-25-2016	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	992	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,189.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,233.00

Your monthly electricity consumption chart

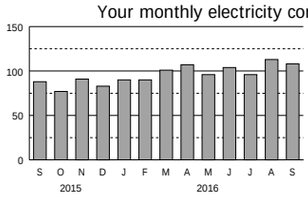

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4700/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021098033580

RONOLO,REMEDIOS MIRASOL
Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-479-4	0218720000-7	10/09/2016	SEPTEMBER/2016	1,189.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02187200007

BC19/63.2/4700/0/10/09-26-2016/61

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553122154271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651259

55317200008

Date : 09-26-2016

BC19/63.2/4710/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531720000-8

Collection Ref. Code : 1823-41-725-6

Customer Information----------

Name : LALUYAN,CYRIEL H

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106783	Pole No	:	0076611
Serial No	:	129127414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	945
Period From	:	08-25-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.46
CURRENT BILL - SEPTEMBER 2016		334.59
TOTAL AMOUNT DUE		334.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 410.00

Your monthly electricity consumption chart

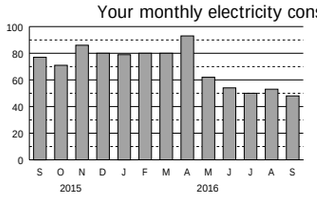

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.59		
Less : VAT	23.45		
Amount Net of VAT	311.14		
Less: BIR 2306	9.79		
BIR 2307	5.77	VATable Sales	311.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.58	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	319.03	TOTAL SALES	334.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4710/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553122154271

LALUYAN,CYRIEL H

Premise Address : SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-725-6	5531720000-8	10/09/2016	SEPTEMBER/2016	334.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55317200008

BC19/63.2/4710/0/10/09-26-2016/61

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851266315408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649117

85196200001

Date : 09-26-2016

BC19/63.2/4720/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519620000-1

Collection Ref. Code : 1821-78-953-9

Customer Information----------

Name : MISAL,ANTONIO TM E.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444392GS6	Pole No	:	0076592
Serial No	:	85713325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29697
Period From	:	08-25-2016	Prev Rdg	:	29493
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.84
CURRENT BILL - SEPTEMBER 2016		2,290.22
TOTAL AMOUNT DUE		2,289.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,124.00

Your monthly electricity consumption chart

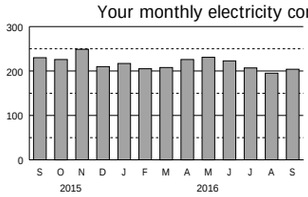

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.22		
Less : VAT	164.54		
Amount Net of VAT	2,125.68		
Less: BIR 2306	68.55		
BIR 2307	40.57	VATable Sales	2,125.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.56	VAT Zero Rated Sales	0.00
Add : VAT	164.54	VAT Amount	164.54
TOTAL AMOUNT DUE	2,181.10	TOTAL SALES	2,290.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4720/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851266315408

MISAL,ANTONIO TM E.

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-953-9	8519620000-1	10/09/2016	SEPTEMBER/2016	2,289.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85196200001

BC19/63.2/4720/0/10/09-26-2016/61

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481655156088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48187200000

BILLING STATEMENT

1006648790

Date : 09-26-2016

BC19/63.2/4730/0076592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818720000-0

Collection Ref. Code : 1815-38-032-2

Customer Information----------

Name : TRAZO,CORITA TM M.

Premise Address : 86 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444424GS6	Pole No	:	0076592
Serial No	:	63936790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31880
Period From	:	08-25-2016	Prev Rdg	:	31702
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.87
CURRENT BILL - SEPTEMBER 2016		1,957.22
TOTAL AMOUNT DUE		1,956.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,102.00

Your monthly electricity consumption chart

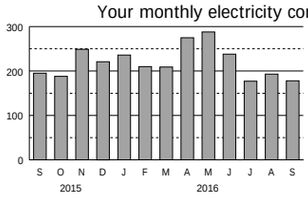

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.22		
Less : VAT	139.17		
Amount Net of VAT	1,818.05		
Less: BIR 2306	58.00		
BIR 2307	34.67	VATable Sales	1,818.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.38	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,864.55	TOTAL SALES	1,957.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4730/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481655156088

TRAZO,CORITA TM M.

Premise Address : 86 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-032-2	4818720000-0	10/09/2016	SEPTEMBER/2016	1,956.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48187200000

BC19/63.2/4730/0/10/09-26-2016/61

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600229759363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641783

60067200000

Date : 09-26-2016

BC19/63.2/4750/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006720000-0

Collection Ref. Code : 1841-30-695-9

Customer Information----------

Name : PRESCILLAS,LOLITA G

Premise Address : 0088 SUNSET DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378225GS6	Pole No	:	0076611
Serial No	:	2003140577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12367
Period From	:	08-25-2016	Prev Rdg	:	12249
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	500	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,297.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,365.00

Your monthly electricity consumption chart

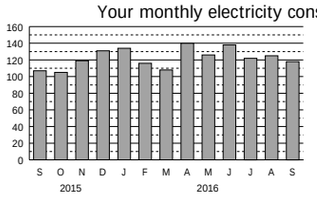

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4750/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600229759363

PRESCILLAS,LOLITA G

Premise Address : 0088 SUNSET DRIVE EXT,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-695-9	6006720000-0	10/09/2016	SEPTEMBER/2016	1,297.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60067200000

BC19/63.2/4750/0/10/09-26-2016/61

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047349658290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647802

04728464571

Date : 09-26-2016

BC19/63.2/4752/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472846457-1

Collection Ref. Code : 1855-33-485-2

Customer Information----------

Name : DALAGUIT,ALIEN PAYDA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017542	Pole No	:	0076700
Serial No	:	121757385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2121
Period From	:	08-25-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	454	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 18.82
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.69
CURRENT BILL - SEPTEMBER 2016		974.58
TOTAL AMOUNT DUE		974.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,244.00

Your monthly electricity consumption chart

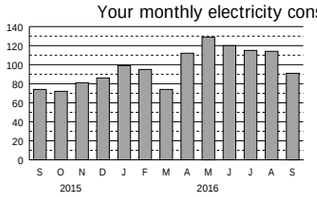

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.58		
Less : VAT	69.93		
Amount Net of VAT	904.65		
Less: BIR 2306	29.15		
BIR 2307	17.23	VATable Sales	904.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.27	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	928.20	TOTAL SALES	974.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4752/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047349658290

DALAGUIT,ALIEN PAYDA

Premise Address : SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-485-2	0472846457-1	10/09/2016	SEPTEMBER/2016	974.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04728464571

BC19/63.2/4752/0/10/09-26-2016/61

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081570998695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648259

08187200004

Date : 09-26-2016

BC19/63.2/4760/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818720000-4

Collection Ref. Code : 1815-37-992-8

Customer Information----------

Name : POLEA,RODRIGO TM P.

Premise Address : 0096 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529523 GS6	Pole No	:	0076611
Serial No	:	58278354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11302
Period From	:	08-25-2016	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.6049/kWh	169.98
System Loss Charge	0.8472/kWh	238.06
Sub-Total		1,945.08
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		99.00
Transmission		4.65
System Loss		14.46
Distribution		97.08
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		383.87
CURRENT BILL - SEPTEMBER 2016		3,228.90
TOTAL AMOUNT DUE		3,228.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,275.00

Your monthly electricity consumption chart

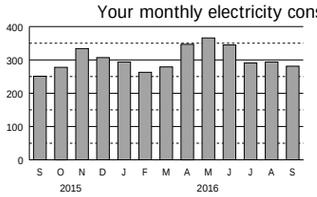

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.90		
Less : VAT	228.66		
Amount Net of VAT	3,000.24		
Less: BIR 2306	95.28		
BIR 2307	57.33	VATable Sales	3,000.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.63	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,228.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4760/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081570998695

POLEA,RODRIGO TM P.

Premise Address : 0096 SUNSET DRIVE EXTN,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-992-8	0818720000-4	10/09/2016	SEPTEMBER/2016	3,228.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08187200004

BC19/63.2/4760/0/10/09-26-2016/61

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200763239451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641652

20032425041

Date : 09-26-2016

BC19/63.2/4765/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003242504-1

Collection Ref. Code : 1855-26-566-4

Customer Information----------

Name : GOPO,VICTORIA PIZON

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022584	Pole No	:	0076611
Serial No	:	121743428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1742
Period From	:	08-25-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	360	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.93
CURRENT BILL - SEPTEMBER 2016		1,149.59
TOTAL AMOUNT DUE		1,149.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,135.00

Your monthly electricity consumption chart

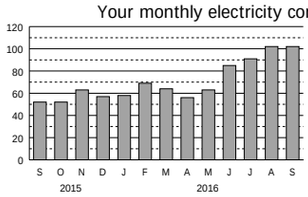

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.59		
Less : VAT	82.75		
Amount Net of VAT	1,066.84		
Less: BIR 2306	34.48		
BIR 2307	20.36	VATable Sales	1,066.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.00	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,094.75	TOTAL SALES	1,149.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4765/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200763239451

GOPO,VICTORIA PIZON

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-566-4	2003242504-1	10/09/2016	SEPTEMBER/2016	1,149.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20032425041

BC19/63.2/4765/0/10/09-26-2016/61

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207754332636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20725801094

1006644362

Date : 09-26-2016

BC19/63.2/4770/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072580109-4

Collection Ref. Code : 1859-66-809-7

Customer Information----------

Name : PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXTENSION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142551	Pole No	:	0076611
Serial No	:	40100522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	662
Period From	:	08-25-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.63
CURRENT BILL - SEPTEMBER 2016		1,138.85
TOTAL AMOUNT DUE		1,138.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,145.70

Your monthly electricity consumption chart

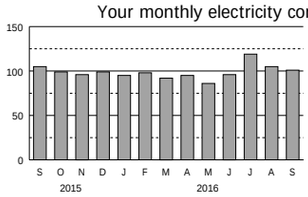

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.85		
Less : VAT	82.01		
Amount Net of VAT	1,056.84		
Less: BIR 2306	34.17		
BIR 2307	20.17	VATable Sales	1,056.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.50	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,084.51	TOTAL SALES	1,138.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4770/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207754332636

PIZON,GERMANA PAVO

Premise Address : SUNSET DRIVE EXTENSION,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-809-7	2072580109-4	10/09/2016	SEPTEMBER/2016	1,138.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20725801094

BC19/63.2/4770/0/10/09-26-2016/61

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391210408164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39106200007

1006654399

Date : 09-26-2016

BC19/63.2/4780/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910620000-7

Collection Ref. Code : 1835-39-368-3

Customer Information----------

Name : PIZON,GERMANA P TM

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	398678 GS6	Pole No	:	0076611
Serial No	:	70704563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7897
Period From	:	08-25-2016	Prev Rdg	:	7753
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.98
CURRENT BILL - SEPTEMBER 2016		1,621.61
TOTAL AMOUNT DUE		1,621.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,646.30

Your monthly electricity consumption chart

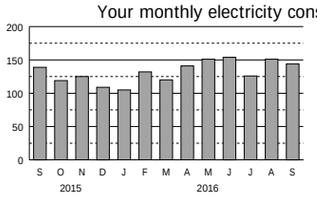

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.61		
Less : VAT	116.68		
Amount Net of VAT	1,504.93		
Less: BIR 2306	48.61		
BIR 2307	28.73	VATable Sales	1,504.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.59	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,544.27	TOTAL SALES	1,621.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4780/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391210408164

PIZON,GERMANA P TM

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-368-3	3910620000-7	10/09/2016	SEPTEMBER/2016	1,621.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39106200007

BC19/63.2/4780/0/10/09-26-2016/61

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792332936700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79217200009

1006654562

Date : 09-26-2016

BC19/63.2/4830/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921720000-9

Collection Ref. Code : 1823-36-308-3

Customer Information----------

Name : PIZON,EMMA W M-1

Premise Address : SUNSET DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	199521WS6	Pole No	:	0076644
Serial No	:	47512089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10050
Period From	:	08-25-2016	Prev Rdg	:	10002
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.83
CURRENT BILL - SEPTEMBER 2016		337.84
TOTAL AMOUNT DUE		337.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 554.00

Your monthly electricity consumption chart

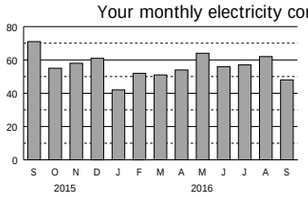

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.84		
Less : VAT	23.80		
Amount Net of VAT	314.04		
Less: BIR 2306	9.94		
BIR 2307	5.82	VATable Sales	314.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.28	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	322.08	TOTAL SALES	337.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4830/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792332936700

PIZON,EMMA W M-1

Premise Address : SUNSET DR EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-308-3	7921720000-9	10/09/2016	SEPTEMBER/2016	337.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79217200009

BC19/63.2/4830/0/10/09-26-2016/61

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251035882652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649938

25183839494

Date : 09-26-2016

BC19/63.2/4831/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518383949-4

Collection Ref. Code : 1853-94-143-3

Customer Information----------

Name : MANCAO,LARRIE JANE PRIA

Premise Address : 0094 SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566781 GS6	Pole No	:	0076611
Serial No	:	24985542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2201
Period From	:	08-25-2016	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 294.00

Your monthly electricity consumption chart

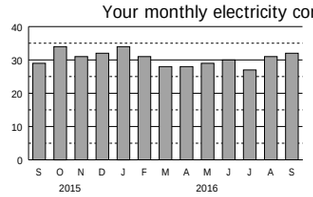

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4831/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251035882652

MANCAO,LARRIE JANE PRIA

Premise Address : 0094 SUNSET DRIVE EXTENSION,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-143-3	2518383949-4	10/09/2016	SEPTEMBER/2016	183.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25183839494

BC19/63.2/4831/0/10/09-26-2016/61

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226478011448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652676

2268467215-1

Date : 09-26-2016

BC19/63.2/4832/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268467215-1

Collection Ref. Code : 1853-28-401-7

Customer Information----------

Name : MANCAO,LARRIE JANE PRIA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141910	Pole No	:	0076611
Serial No	:	40100622	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	710
Period From	:	08-25-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 35.94
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.84
CURRENT BILL - SEPTEMBER 2016		1,031.44
TOTAL AMOUNT DUE		1,031.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 555.00

Your monthly electricity consumption chart

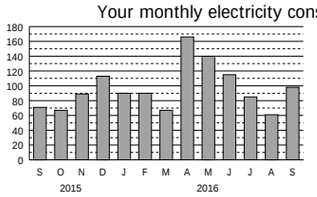

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.44		
Less : VAT	73.37		
Amount Net of VAT	958.07		
Less: BIR 2306	30.57		
BIR 2307	18.23	VATable Sales	958.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.27	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	982.64	TOTAL SALES	1,031.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4832/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226478011448

MANCAO,LARRIE JANE PRIA

Premise Address : SITIO AVOCADO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-401-7	2268467215-1	10/09/2016	SEPTEMBER/2016	1,031.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2268467215-1

BC19/63.2/4832/0/10/09-26-2016/61

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422226624366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652286

42207200009

Date : 09-26-2016

BC19/63.2/4900/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220720000-9

Collection Ref. Code : 1821-90-638-1

Customer Information----------

Name : RAVELO,WILLIAM E

Premise Address : 644 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	503068 GS6	Pole No	:	0076611
Serial No	:	76894329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5458
Period From	:	08-25-2016	Prev Rdg	:	5412
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.48
CURRENT BILL - SEPTEMBER 2016		312.16
TOTAL AMOUNT DUE		322.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 203.00

Your monthly electricity consumption chart

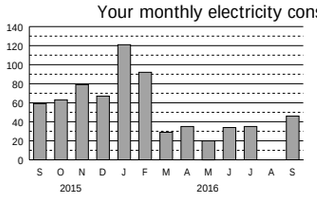

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.16		
Less : VAT	21.57		
Amount Net of VAT	290.59		
Less: BIR 2306	8.99		
BIR 2307	5.37	VATable Sales	290.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.23	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	297.80	TOTAL SALES	312.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4900/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422226624366

RAVELO,WILLIAM E

Premise Address : 644 SUNSET DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-638-1	4220720000-9	10/09/2016	SEPTEMBER/2016	322.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42207200009

BC19/63.2/4900/0/10/09-26-2016/61

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452716198933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650149

45215722526

Date : 09-26-2016

BC19/63.2/4945/0076581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521572252-6

Collection Ref. Code : 1855-39-659-9

Customer Information----------

Name : LOPEZ,EDWIN VIBAR

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005501 EFS6	Pole No	:	0076581
Serial No	:	92554334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	902
Period From	:	08-25-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 114.00

Your monthly electricity consumption chart

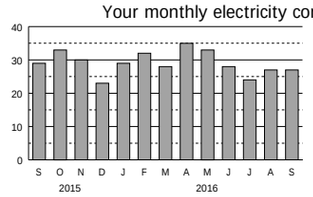

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4945/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452716198933

LOPEZ,EDWIN VIBAR

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-659-9	4521572252-6	10/09/2016	SEPTEMBER/2016	112.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45215722526

BC19/63.2/4945/0/10/09-26-2016/61

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238254550463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643744

23887200006

Date : 09-26-2016

BC19/63.2/4950/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388720000-6

Collection Ref. Code : 1833-87-128-6

Customer Information----------

Name : RAVELO,MENCHIE L TM

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	334235GS6	Pole No	:	0076700
Serial No	:	49073395	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5784
Period From	:	08-25-2016	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	424	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.80
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.35
CURRENT BILL - SEPTEMBER 2016		599.66
TOTAL AMOUNT DUE		598.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 670.00

Your monthly electricity consumption chart

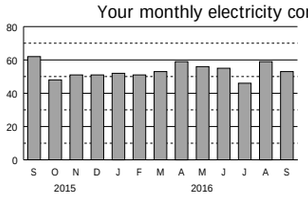

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.66		
Less : VAT	42.15		
Amount Net of VAT	557.51		
Less: BIR 2306	17.57		
BIR 2307	10.65	VATable Sales	557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	571.44	TOTAL SALES	599.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4950/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238254550463

RAVELO,MENCHIE L TM

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-128-6	2388720000-6	10/09/2016	SEPTEMBER/2016	598.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23887200006

BC19/63.2/4950/0/10/09-26-2016/61

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531382552005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656178

53170101843

Date : 09-26-2016

BC19/63.2/4955/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317010184-3

Collection Ref. Code : 1853-83-026-7

Customer Information----------

Name : VILLACERAN,ROGER COMPUESTO

Premise Address : 134 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028054	Pole No	:	0076700
Serial No	:	121751670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3456
Period From	:	08-25-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.39
CURRENT BILL - SEPTEMBER 2016		337.70
TOTAL AMOUNT DUE		337.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,141.41

Your monthly electricity consumption chart

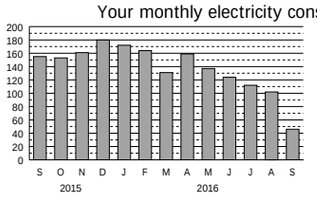

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.70		
Less : VAT	24.31		
Amount Net of VAT	313.39		
Less: BIR 2306	10.13		
BIR 2307	5.83	VATable Sales	313.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.43	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	321.74	TOTAL SALES	337.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4955/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531382552005

VILLACERAN,ROGER COMPUESTO

Premise Address : 134 SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-026-7	5317010184-3	10/09/2016	SEPTEMBER/2016	337.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53170101843

BC19/63.2/4955/0/10/09-26-2016/61

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454421397698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650878

45440350903

Date : 09-26-2016

BC19/63.2/4956/0076700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544035090-3

Collection Ref. Code : 1859-62-035-3

Customer Information----------

Name : VILLACERAN,ROGER COMPUESTO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021810	Pole No	:	0076700
Serial No	:	121755418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1929
Period From	:	08-25-2016	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	326	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 609.00	12.18
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.27
CURRENT BILL - SEPTEMBER 2016		1,159.68
TOTAL AMOUNT DUE		1,159.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 609.59

Your monthly electricity consumption chart

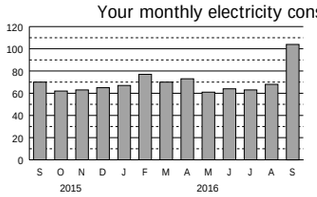

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.68		
Less : VAT	83.06		
Amount Net of VAT	1,076.62		
Less: BIR 2306	34.62		
BIR 2307	20.54	VATable Sales	1,076.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.46	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,104.52	TOTAL SALES	1,159.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4956/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454421397698

VILLACERAN,ROGER COMPUESTO

Premise Address : SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-035-3	4544035090-3	10/09/2016	SEPTEMBER/2016	1,159.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45440350903

BC19/63.2/4956/0/10/09-26-2016/61

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063152732250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655170

06317200001

Date : 09-26-2016

BC19/63.2/4960/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631720000-1

Collection Ref. Code : 1823-42-191-1

Customer Information----------

Name : ALMARIO,CARLITO P

Premise Address : GORORDO AVE SUNSET DR1,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103505	Pole No	:	0076611
Serial No	:	129127232	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1037
Period From	:	08-25-2016	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	70	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 698.00

Your monthly electricity consumption chart

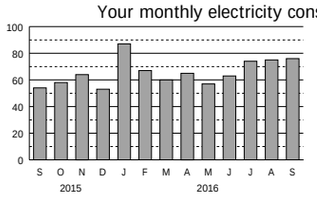

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4960/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063152732250

ALMARIO,CARLITO P

Premise Address : GORORDO AVE SUNSET DR1,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-191-1	0631720000-1	10/09/2016	SEPTEMBER/2016	711.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06317200001

BC19/63.2/4960/0/10/09-26-2016/61

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324935724111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652631

32407200008

Date : 09-26-2016

BC19/63.2/5000/0076622/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240720000-8

Collection Ref. Code : 1831-46-275-3

Customer Information----------

Name : BRIGOLI,AURORA C TM

Premise Address : SUNSET DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040574	Pole No	:	0076622
Serial No	:	126815834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1066
Period From	:	08-25-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 411.00

Your monthly electricity consumption chart

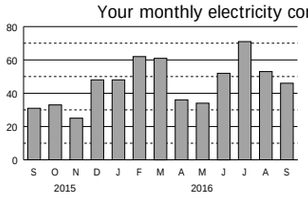

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5000/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324935724111

BRIGOLI,AURORA C TM

Premise Address : SUNSET DRIVE EXT,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-275-3	3240720000-8	10/09/2016	SEPTEMBER/2016	311.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32407200008

BC19/63.2/5000/0/10/09-26-2016/61

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078156220192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646568

07846200009

Date : 09-26-2016

BC19/63.2/5010/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784620000-9

Collection Ref. Code : 1837-70-932-7

Customer Information----------

Name : LASALA,ANNIE R

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	529522 GS6	Pole No	:	0076611
Serial No	:	22613499	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3473
Period From	:	08-25-2016	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	110	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.25
CURRENT BILL - SEPTEMBER 2016		676.15
TOTAL AMOUNT DUE		351.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 802.00

Your monthly electricity consumption chart

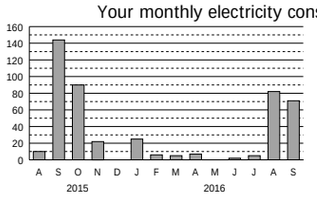

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.15		
Less : VAT	48.00		
Amount Net of VAT	628.15		
Less: BIR 2306	20.01		
BIR 2307	11.89	VATable Sales	628.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.25	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	644.25	TOTAL SALES	676.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5010/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078156220192

LASALA,ANNIE R

Premise Address : SUNSET DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-932-7	0784620000-9	10/09/2016	SEPTEMBER/2016	351.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07846200009

BC19/63.2/5010/0/10/09-26-2016/61

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549284671659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649311

54976200003

Date : 09-26-2016

BC19/63.2/5020/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497620000-3

Collection Ref. Code : 1839-36-857-8

Customer Information----------

Name : PEREZ,BRANDO C

Premise Address : LAHUG RIVERSIDE,BK UP COMPOUND

TIN :

Metering Information----------

Meter No	:	281257GS6	Pole No	:	0076644
Serial No	:	48263865	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24166
Period From	:	08-25-2016	Prev Rdg	:	24152
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		8.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 15.00

Your monthly electricity consumption chart

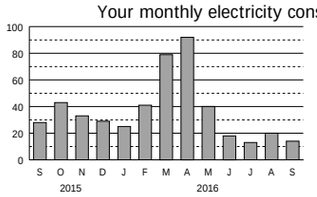

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5020/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549284671659

PEREZ,BRANDO C

Premise Address : LAHUG RIVERSIDE,BK UP COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-857-8	5497620000-3	10/09/2016	SEPTEMBER/2016	8.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54976200003

BC19/63.2/5020/0/10/09-26-2016/61

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674019908873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67493936990

BILLING STATEMENT

1006644525

Date : 09-26-2016

BC19/63.2/5021/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749393699-0

Collection Ref. Code : 1855-63-800-2

Customer Information----------

Name : PEREZ,ERVIN BREGENTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3155 EVS6	Pole No	:	0076644
Serial No	:	01530712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7843
Period From	:	08-25-2016	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	412	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.32
CURRENT BILL - SEPTEMBER 2016		2,373.88
TOTAL AMOUNT DUE		2,372.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,450.00

Your monthly electricity consumption chart

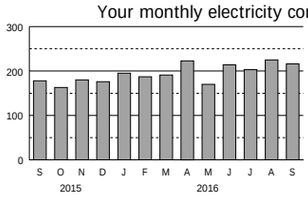

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.88		
Less : VAT	168.77		
Amount Net of VAT	2,205.11		
Less: BIR 2306	70.32		
BIR 2307	42.04	VATable Sales	2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.75	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES	2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5021/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674019908873

PEREZ,ERVIN BREGENTE

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-800-2	6749393699-0	10/09/2016	SEPTEMBER/2016	2,372.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67493936990

BC19/63.2/5021/0/10/09-26-2016/61

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806923812681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643976

80626200002

Date : 09-26-2016

BC19/63.2/5050/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062620000-2

Collection Ref. Code : 1835-95-704-8

Customer Information----------

Name : BILOCURA,JOSE ELTON S M2

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	478197GS6	Pole No	:	0076692
Serial No	:	58902516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13509
Period From	:	08-25-2016	Prev Rdg	:	13345
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	620	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.84
CURRENT BILL - SEPTEMBER 2016		1,843.60
TOTAL AMOUNT DUE		1,843.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,766.00

Your monthly electricity consumption chart

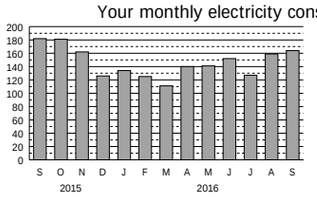

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.60		
Less : VAT	132.55		
Amount Net of VAT	1,711.05		
Less: BIR 2306	55.23		
BIR 2307	32.66	VATable Sales	1,711.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.16	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,755.71	TOTAL SALES	1,843.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5050/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806923812681

BILOCURA,JOSE ELTON S M2

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-704-8	8062620000-2	10/09/2016	SEPTEMBER/2016	1,843.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80626200002

BC19/63.2/5050/0/10/09-26-2016/61

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573578522296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644475

57316200005

Date : 09-26-2016

BC19/63.2/5060/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731620000-5

Collection Ref. Code : 1835-65-506-8

Customer Information----------

Name : BILOCURA,INDALECIA D M1

Premise Address : SUNSET DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	151627DS6	Pole No	:	0076692
Serial No	:	13342603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30462
Period From	:	08-25-2016	Prev Rdg	:	29831
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	620	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.3425/kWh	216.12
System Loss Charge	0.8726/kWh	550.61
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,432.50	128.65
Sub-Total		185.77
Government Charges		
Franchise Tax - Local		46.61
Value Added Tax		
Generation		222.30
Transmission		5.92
System Loss		34.04
Distribution		217.26
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		854.63
CURRENT BILL - SEPTEMBER 2016		7,069.13
TOTAL AMOUNT DUE		7,068.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,433.00

Your monthly electricity consumption chart

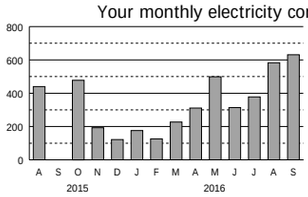

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,069.13		
Less : VAT	507.41		
Amount Net of VAT	6,561.72		
Less: BIR 2306	211.44		
BIR 2307	125.22	VATable Sales	6,561.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,225.06	VAT Zero Rated Sales	0.00
Add : VAT	507.41	VAT Amount	507.41
TOTAL AMOUNT DUE	6,732.47	TOTAL SALES	7,069.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5060/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573578522296

BILOCURA,INDALECIA D M1

Premise Address : SUNSET DRIVE EXT LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-506-8	5731620000-5	10/09/2016	SEPTEMBER/2016	7,068.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57316200005

BC19/63.2/5060/0/10/09-26-2016/61

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318175903217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649879

31846200009

Date : 09-26-2016

BC19/63.2/5070/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184620000-9

Collection Ref. Code : 1837-62-635-9

Customer Information----------

Name : BELOCURA,INDALICIA TM D.

Premise Address : 116 GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469419GS6	Pole No	:	0076692
Serial No	:	67354357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4114
Period From	:	08-25-2016	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 25.00

Your monthly electricity consumption chart

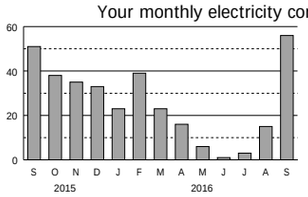

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5070/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318175903217

BELOCURA,INDALICIA TM D.

Premise Address : 116 GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-635-9	3184620000-9	10/09/2016	SEPTEMBER/2016	437.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31846200009

BC19/63.2/5070/0/10/09-26-2016/61

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488957441412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651898

4884217331

Date : 09-26-2016

BC19/63.2/5071/0076611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884217133-1

Collection Ref. Code : 1855-54-017-7

Customer Information----------

Name : REMOLADOR,WENDELL VEQUIZO

Premise Address : 126 SUNSET DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1034526	Pole No	:	0076611
Serial No	:	121748945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1824
Period From	:	08-25-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:		Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 605.00

Your monthly electricity consumption chart

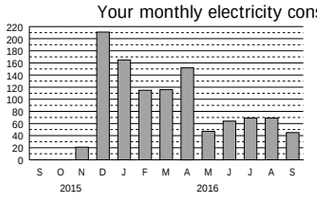

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5071/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488957441412

REMOLADOR,WENDELL VEQUIZO

Premise Address : 126 SUNSET DRIVE EXT.,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-017-7	4884217133-1	10/09/2016	SEPTEMBER/2016	304.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4884217331

BC19/63.2/5071/0/10/09-26-2016/61

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399765213695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39906200009

1006656495

Date : 09-26-2016

BC19/63.2/5080/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990620000-9

Collection Ref. Code : 1827-60-320-8

Customer Information----------

Name : COMELON,REBECCA B

Premise Address : SUNSET DRIVE EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	224373WS6	Pole No	:	0076644
Serial No	:	48211747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45022
Period From	:	08-25-2016	Prev Rdg	:	45011
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - SEPTEMBER 2016		11.01
TOTAL AMOUNT DUE		16.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 7.00

Your monthly electricity consumption chart

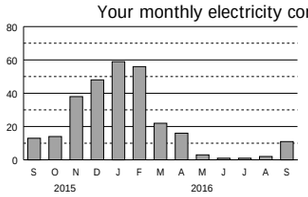

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.01		
Less : VAT	0.62		
Amount Net of VAT	10.39		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.03	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.65	TOTAL SALES	11.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5080/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399765213695

COMELON,REBECCA B

Premise Address : SUNSET DRIVE EXT. LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-320-8	3990620000-9	10/09/2016	SEPTEMBER/2016	16.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39906200009

BC19/63.2/5080/0/10/09-26-2016/61

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260129125705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26076200000

BILLING STATEMENT

1006654591

Date : 09-26-2016

BC19/63.2/5090/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607620000-0

Collection Ref. Code : 1829-95-401-6

Customer Information----------

Name : BONONO,REBECCA C TM

Premise Address : 644-H SUNSET DR 1 EXT,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	478240GS6	Pole No	:	0076692
Serial No	:	57019166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22947
Period From	:	08-25-2016	Prev Rdg	:	22712
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	125	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,581.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,439.00

Your monthly electricity consumption chart

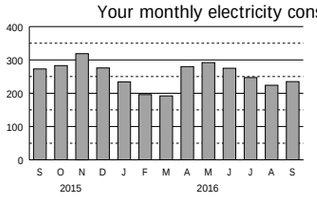

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5090/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260129125705

BONONO,REBECCA C TM

Premise Address : 644-H SUNSET DR 1 EXT,LAHUG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-401-6	2607620000-0	10/09/2016	SEPTEMBER/2016	2,581.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26076200000

BC19/63.2/5090/0/10/09-26-2016/61

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775089707650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646314

77576200008

Date : 09-26-2016

BC19/63.2/5100/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757620000-8

Collection Ref. Code : 1805-77-833-1

Customer Information----------

Name : ALCIBAR,REBECCA COMELON

Premise Address : SITIO AVOCADO LAHUG,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	260592GS6	Pole No	:	0076692
Serial No	:	48785809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26324
Period From	:	08-25-2016	Prev Rdg	:	26287
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

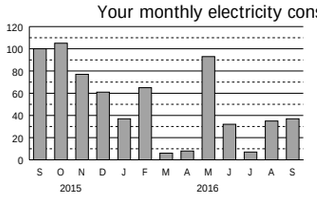

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5100/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775089707650

ALCIBAR,REBECCA COMELON

Premise Address : SITIO AVOCADO LAHUG,RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-833-1	7757620000-8	10/09/2016	SEPTEMBER/2016	211.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77576200008

BC19/63.2/5100/0/10/09-26-2016/61

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427601800915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654950

42747200006

Date : 09-26-2016

BC19/63.2/5110/0076692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274720000-6

Collection Ref. Code : 1813-25-773-6

Customer Information----------

Name : ALCIBAR,REBECCA TM C.

Premise Address : 138-B SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552318 GS6	Pole No	:	0076692
Serial No	:	83603078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6781
Period From	:	08-25-2016	Prev Rdg	:	6683
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 880.00

Your monthly electricity consumption chart

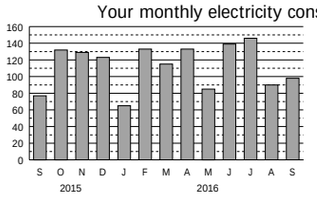

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5110/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427601800915

ALCIBAR,REBECCA TM C.
Premise Address : 138-B SUNSET DRIVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-773-6	4274720000-6	10/09/2016	SEPTEMBER/2016	1,018.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42747200006

BC19/63.2/5110/0/10/09-26-2016/61

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399638423967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656509

3996338202

Date : 09-26-2016

BC19/63.2/5112/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996633820-2

Collection Ref. Code : 1853-90-602-6

Customer Information----------

Name : ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566943 GS6	Pole No	:	0076644
Serial No	:	18836647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3571
Period From	:	08-25-2016	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1395	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 20.71
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.47
CURRENT BILL - SEPTEMBER 2016		1,005.12
TOTAL AMOUNT DUE		891.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,334.00

Your monthly electricity consumption chart

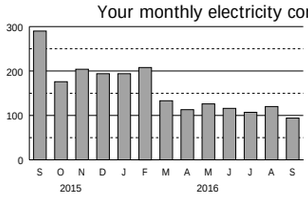

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.12		
Less : VAT	72.07		
Amount Net of VAT	933.05		
Less: BIR 2306	30.03		
BIR 2307	17.77	VATable Sales	933.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.25	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	957.32	TOTAL SALES	1,005.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5112/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399638423967

ALCIBAR,REBECCA COMELON

Premise Address : 138-B SUNSET DRIVE EXT.,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-602-6	3996633820-2	10/09/2016	SEPTEMBER/2016	891.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3996338202

BC19/63.2/5112/0/10/09-26-2016/61

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777360503210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77784165894

BILLING STATEMENT

1006647296

Date : 09-26-2016

BC19/63.2/5120/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778416589-4

Collection Ref. Code : 1851-85-764-8

Customer Information----------

Name : POLEA,PATRICIA BASARTE

Premise Address : SITIO AVOCADO,LAHUG

TIN :

Metering Information----------

Meter No	:	535267 GS6	Pole No	:	0076655
Serial No	:	84594064	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5902
Period From	:	08-25-2016	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 424.00

Your monthly electricity consumption chart

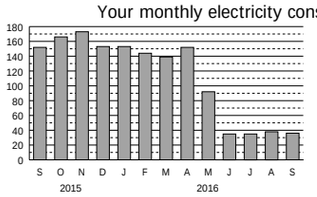

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5120/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777360503210

POLEA,PATRICIA BASARTE
Premise Address : SITIO AVOCADO,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-764-8	7778416589-4	10/09/2016	SEPTEMBER/2016	206.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77784165894

BC19/63.2/5120/0/10/09-26-2016/61

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262698673153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655202

26226200009

Date : 09-26-2016

BC19/63.2/5140/0076644/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622620000-9

Collection Ref. Code : 1829-27-758-8

Customer Information----------

Name : BELDAD,FELIX TENDERO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084016	Pole No	:	0076644
Serial No	:	40015132	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	478
Period From	:	08-25-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 322.00

Your monthly electricity consumption chart

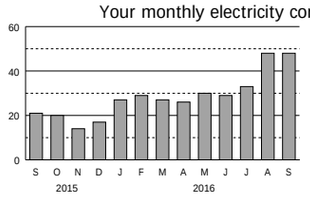

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5140/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262698673153

BELDAD,FELIX TENDERO

Premise Address : SUNSET DRIVE EXT.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-758-8	2622620000-9	10/09/2016	SEPTEMBER/2016	325.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26226200009

BC19/63.2/5140/0/10/09-26-2016/61

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041732706434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645290

04126200007

Date : 09-26-2016

BC19/63.2/5160/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412620000-7

Collection Ref. Code : 1827-94-185-5

Customer Information----------

Name : RUIZ,SANTIAGO G

Premise Address : SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	289213SS6	Pole No	:	0076655
Serial No	:	33394150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12157
Period From	:	08-25-2016	Prev Rdg	:	12117
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		228.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 20.00

Your monthly electricity consumption chart

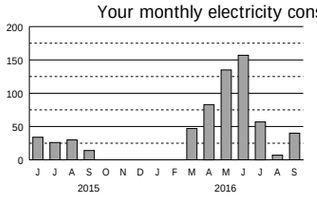

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5160/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041732706434

RUIZ,SANTIAGO G

Premise Address : SUNSET DRIVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-185-5	0412620000-7	10/09/2016	SEPTEMBER/2016	228.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04126200007

BC19/63.2/5160/0/10/09-26-2016/61

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478794126046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647438

47837200006

Date : 09-26-2016

BC19/63.2/5170/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783720000-6

Collection Ref. Code : 1839-75-548-2

Customer Information----------

Name : RUIZ,APOLINARIO A

Premise Address : LAHUG PUROK 8,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	524715 GS6	Pole No	:	0076655
Serial No	:	24894366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6548
Period From	:	08-25-2016	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 813.00

Your monthly electricity consumption chart

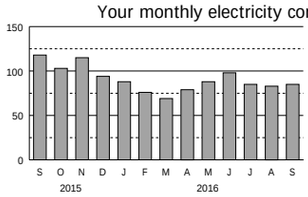

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5170/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478794126046

RUIZ,APOLINARIO A

Premise Address : LAHUG PUROK 8,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-548-2	4783720000-6	10/09/2016	SEPTEMBER/2016	839.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47837200006

BC19/63.2/5170/0/10/09-26-2016/61

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375782556005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645961

37576200002

Date : 09-26-2016

BC19/63.2/5180/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757620000-2

Collection Ref. Code : 1805-77-815-3

Customer Information----------

Name : RUIZ,APOLINARIO

Premise Address : SUNSET DRIVE EXT LAHUG,BK UP

TIN :

Metering Information----------

Meter No	:	169648WS6	Pole No	:	0076655
Serial No	:	49025352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13349
Period From	:	08-25-2016	Prev Rdg	:	13288
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 463.00

Your monthly electricity consumption chart

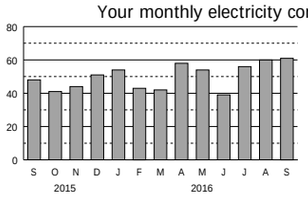

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5180/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375782556005

RUIZ,APOLINARIO

Premise Address : SUNSET DRIVE EXT LAHUG,BK UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-815-3	3757620000-2	10/09/2016	SEPTEMBER/2016	540.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37576200002

BC19/63.2/5180/0/10/09-26-2016/61

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475813102017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645860

47576200001

Date : 09-26-2016

BC19/63.2/5190/0076655/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757620000-1

Collection Ref. Code : 1805-77-818-8

Customer Information----------

Name : MENDEZ,ANECITO R

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1140491	Pole No	:	0076655
Serial No	:	40101546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	994
Period From	:	08-25-2016	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,548.00

Your monthly electricity consumption chart

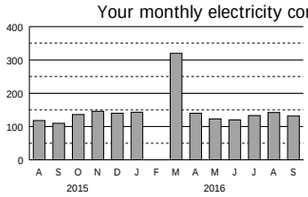

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5190/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475813102017

MENDEZ,ANECITO R

Premise Address : SUNSET DRIVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-818-8	4757620000-1	10/09/2016	SEPTEMBER/2016	1,452.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47576200001

BC19/63.2/5190/0/10/09-26-2016/61

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091010707575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652862

09126200006

Date : 09-26-2016

BC19/63.2/5200/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912620000-6

Collection Ref. Code : 1829-20-863-2

Customer Information----------

Name : JACABA,LESLIE D

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	287977SS6	Pole No	:	0076666
Serial No	:	25732999	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12091
Period From	:	08-25-2016	Prev Rdg	:	11975
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.22
CURRENT BILL - SEPTEMBER 2016		1,309.38
TOTAL AMOUNT DUE		1,308.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,415.00

Your monthly electricity consumption chart

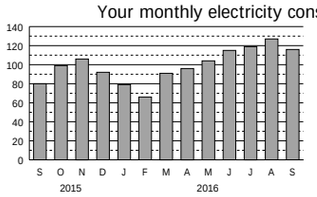

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.38		
Less : VAT	94.33		
Amount Net of VAT	1,215.05		
Less: BIR 2306	39.31		
BIR 2307	23.20	VATable Sales	1,215.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.54	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,246.87	TOTAL SALES	1,309.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5200/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091010707575

JACABA,LESLIE D

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-863-2	0912620000-6	10/09/2016	SEPTEMBER/2016	1,308.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09126200006

BC19/63.2/5200/0/10/09-26-2016/61

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407317094005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644640

40719580082

Date : 09-26-2016

BC19/63.2/5230/0076666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071958008-2

Collection Ref. Code : 1857-26-782-6

Customer Information----------

Name : SALADAGA,EVELYN PEREZ

Premise Address : SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	6972 EES6	Pole No	:	0076666
Serial No	:	06193682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1871
Period From	:	08-25-2016	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.13
CURRENT BILL - SEPTEMBER 2016		722.21
TOTAL AMOUNT DUE		721.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 457.00

Your monthly electricity consumption chart

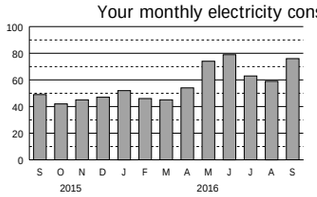

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.21		
Less : VAT	51.19		
Amount Net of VAT	671.02		
Less: BIR 2306	21.35		
BIR 2307	12.70	VATable Sales	671.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.97	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	688.16	TOTAL SALES	722.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/5230/0/10/09-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407317094005

SALADAGA,EVELYN PEREZ

Premise Address : SUNSET DRIVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-782-6	4071958008-2	10/09/2016	SEPTEMBER/2016	721.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40719580082

BC19/63.2/5230/0/10/09-26-2016/61

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420812360604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641416

42040752547

Date : 09-25-2016

BC12/233.5/1541/0743515/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204075254-7

Collection Ref. Code : 1849-98-944-3

Customer Information----------

Name : ROMERO,MICHAEL DEL ROSARIO

Premise Address : PHASE 1 BLOCK 15 LOT 13,VILLA LEYSON SUBDIVISION,BACAYAN

TIN : 134-089-727-000

Metering Information----------

Meter No	:	538284 GS6	Pole No	:	0743515
Serial No	:	53973827	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	4665
Period From	:	07-17-2016	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	496	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.64
CURRENT BILL - AUGUST 2016		1,236.47
Debit Adjustments		145.90
TOTAL AMOUNT DUE		1,382.37

Please Pay on Due Date - 10/08/2016

LAST PAYMENT - AUGUST 8, 2016 - 1,595.00

Your monthly electricity consumption chart

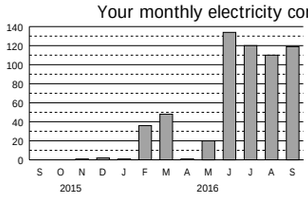

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.47		
Less : VAT	89.08		
Amount Net of VAT	1,147.39		
Less: BIR 2306	37.12		
BIR 2307	21.90	VATable Sales	1,147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.37	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,177.45	TOTAL SALES	1,236.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/1541/0/10/09-25-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420812360604

ROMERO,MICHAEL DEL ROSARIO

Premise Address : PHASE 1 BLOCK 15 LOT 13,VILLA LEYSON SUBDIVISION,BACAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-944-3	4204075254-7	10/08/2016	AUGUST/2016	1,382.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42040752547 BC12/233.5/1541/0/10/09-25-2016/62 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693060458642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653063

69377200006

Date : 09-26-2016

BC19/142.0/200/0426824/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937720000-6

Collection Ref. Code : 1825-98-065-9

Customer Information----------

Name : CARSIDO,LYDIA G

Premise Address : CAMP SERGIO OSMENA BLVD.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	125050WS6	Pole No	:	0426824
Serial No	:	67400914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12969
Period From	:	08-25-2016	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	218	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		232.46
CURRENT BILL - SEPTEMBER 2016		1,923.15
TOTAL AMOUNT DUE		1,922.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,890.00

Your monthly electricity consumption chart

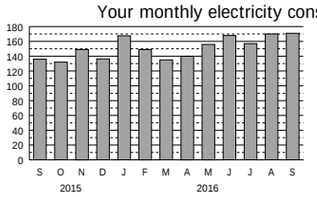

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.15		
Less : VAT	138.31		
Amount Net of VAT	1,784.84		
Less: BIR 2306	57.63		
BIR 2307	34.07	VATable Sales	1,784.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.14	VAT Zero Rated Sales	0.00
Add : VAT	138.31	VAT Amount	138.31
TOTAL AMOUNT DUE	1,831.45	TOTAL SALES	1,923.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693060458642

CARSIDO,LYDIA G
Premise Address : CAMP SERGIO OSMENA BLVD.,SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-065-9	6937720000-6	10/09/2016	SEPTEMBER/2016	1,922.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69377200006

BC19/142.0/200/0/10/09-26-2016/62

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334938898173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642223

33456553586

Date : 09-26-2016

BC19/142.0/201/0426824/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345655358-6

Collection Ref. Code : 1861-30-947-3

Customer Information----------

Name : QUIROBEN,EMMA TAGALOG

Premise Address : OSMENA BLVD.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053741	Pole No	:	0426824
Serial No	:	121434357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	838
Period From	:	08-25-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	110	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.37
CURRENT BILL - SEPTEMBER 2016		419.35
TOTAL AMOUNT DUE		418.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 217.00

Your monthly electricity consumption chart

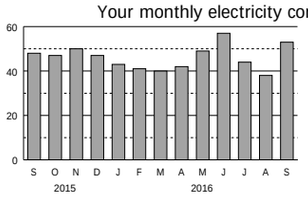

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.35		
Less : VAT	29.42		
Amount Net of VAT	389.93		
Less: BIR 2306	12.25		
BIR 2307	7.29	VATable Sales	389.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.39	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	399.81	TOTAL SALES	419.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/201/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334938898173

QUIROBEN,EMMA TAGALOG

Premise Address : OSMENA BLVD.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-947-3	3345655358-6	10/09/2016	SEPTEMBER/2016	418.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33456553586

BC19/142.0/201/0/10/09-26-2016/62

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174393911171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645402

17476200005

Date : 09-26-2016

BC19/142.0/401/0426943/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747620000-5

Collection Ref. Code : 1805-25-821-4

Customer Information----------

Name : GARAYGAY,ISMAEL

Premise Address : OSMENA AVE BK GULLAS

TIN :

Metering Information----------

Meter No	:	447685GS6	Pole No	:	0426943
Serial No	:	85414429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25853
Period From	:	08-25-2016	Prev Rdg	:	25595
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.35
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.06
CURRENT BILL - SEPTEMBER 2016		2,834.35
TOTAL AMOUNT DUE		2,834.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,438.00

Your monthly electricity consumption chart

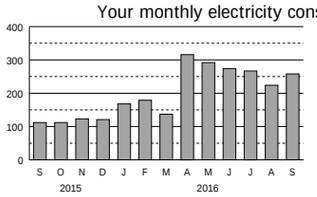

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.35		
Less : VAT	201.46		
Amount Net of VAT	2,632.89		
Less: BIR 2306	83.96		
BIR 2307	50.20	VATable Sales	2,632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.73	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,700.19	TOTAL SALES	2,834.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/401/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174393911171

GARAYGAY,ISMAEL

Premise Address : OSMENA AVE BK GULLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-821-4	1747620000-5	10/09/2016	SEPTEMBER/2016	2,834.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17476200005

BC19/142.0/401/0/10/09-26-2016/62

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373122363415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644753

37387200001

Date : 09-26-2016

BC19/142.0/402/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738720000-1

Collection Ref. Code : 1839-65-215-2

Customer Information----------

Name : GARAYGAY,ISMAEL JR. ARANDIA

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	447696GS6	Pole No	:	0426866
Serial No	:	69169515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15368
Period From	:	08-25-2016	Prev Rdg	:	15293
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	470	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,223.00

Your monthly electricity consumption chart

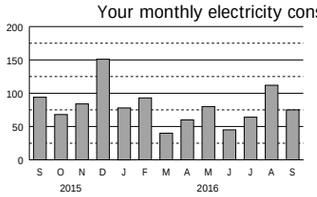

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/402/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373122363415

GARAYGAY,ISMAEL JR. ARANDIA

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-215-2	3738720000-1	10/09/2016	SEPTEMBER/2016	701.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37387200001

BC19/142.0/402/0/10/09-26-2016/62

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074697165597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644905

07476200006

Date : 09-26-2016

BC19/142.0/403/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747620000-6

Collection Ref. Code : 1805-25-818-4

Customer Information----------

Name : GARAYGAY,ISMAEL S

Premise Address : 275B JONES AVE

TIN :

Metering Information----------

Meter No	:	447706GS6	Pole No	:	0426866
Serial No	:	96863757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32135
Period From	:	08-25-2016	Prev Rdg	:	31371
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	0	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,179.00
Transmission Charge	0.3425/kWh	261.67
System Loss Charge	0.8726/kWh	666.67
Sub-Total		5,107.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,290.50	165.81
Sub-Total		234.97
Government Charges		
Franchise Tax - Local		56.50
Value Added Tax		
Generation		269.16
Transmission		7.17
System Loss		41.24
Distribution		262.92
Others		34.98
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,035.94
CURRENT BILL - SEPTEMBER 2016		8,569.29
TOTAL AMOUNT DUE		8,568.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 8,291.00

Your monthly electricity consumption chart

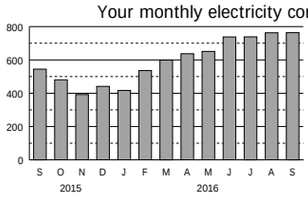

Avg Monthly Usage : 592.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,569.29		
Less : VAT	615.47		
Amount Net of VAT	7,953.82		
Less: BIR 2306	256.46		
BIR 2307	151.80	VATable Sales	7,953.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,545.56	VAT Zero Rated Sales	0.00
Add : VAT	615.47	VAT Amount	615.47
TOTAL AMOUNT DUE	8,161.03	TOTAL SALES	8,569.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/403/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074697165597

GARAYGAY,ISMAEL S

Premise Address : 275B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-818-4	0747620000-6	10/09/2016	SEPTEMBER/2016	8,568.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07476200006

BC19/142.0/403/0/10/09-26-2016/62

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544156634144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646757

5447620008

Date : 09-26-2016

BC19/142.0/500/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447620000-8

Collection Ref. Code : 1805-25-668-8

Customer Information----------

Name : ARBIOL,CLEMENCIA-APT 1

Premise Address : 275A JONES AVE

TIN :

Metering Information----------

Meter No	:	146717WS6	Pole No	:	0417781
Serial No	:	49012354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36671
Period From	:	08-25-2016	Prev Rdg	:	36337
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.94
CURRENT BILL - SEPTEMBER 2016		3,667.64
TOTAL AMOUNT DUE		3,667.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,057.56

Your monthly electricity consumption chart

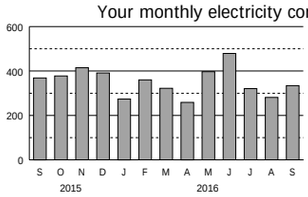

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.64		
Less : VAT	260.63		
Amount Net of VAT	3,407.01		
Less: BIR 2306	108.60		
BIR 2307	64.96	VATable Sales	3,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.45	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,494.08	TOTAL SALES	3,667.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544156634144

ARBIOL,CLEMENCIA-APT 1

Premise Address : 275A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-668-8	5447620000-8	10/09/2016	SEPTEMBER/2016	3,667.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5447620008

BC19/142.0/500/0/10/09-26-2016/62

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844998326184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646099

84476200005

Date : 09-26-2016

BC19/142.0/600/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447620000-5

Collection Ref. Code : 1805-25-677-7

Customer Information----------

Name : ARBIOL,CLEMENCIA-APT 4

Premise Address : 275A JONES AVE UNIT 4

TIN :

Metering Information----------

Meter No	:	MTR1110379	Pole No	:	0417781
Serial No	:	129128544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5
Period From	:	08-25-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 148.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 27, 2016 - 100.00

Your monthly electricity consumption chart

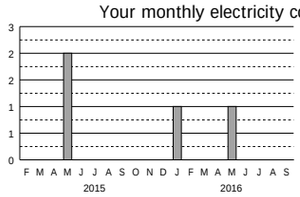

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844998326184

ARBIOL,CLEMENCIA-APT 4

Premise Address : 275A JONES AVE UNIT 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-677-7	8447620000-5	10/09/2016	SEPTEMBER/2016	- 148.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84476200005

BC19/142.0/600/0/10/09-26-2016/62

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744943645514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645487

74476200006

Date : 09-26-2016

BC19/142.0/700/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447620000-6

Collection Ref. Code : 1805-25-674-2

Customer Information----------

Name : ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1161537	Pole No	:	0417781
Serial No	:	40119729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24
Period From	:	08-25-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 10.42

Your monthly electricity consumption chart

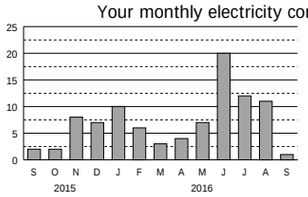

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744943645514

ARBIOL,CLEMENCIA
Premise Address : 275A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-674-2	7447620000-6	10/09/2016	SEPTEMBER/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74476200006

BC19/142.0/700/0/10/09-26-2016/62

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644617500578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646569

64476200007

Date : 09-26-2016

BC19/142.0/800/0417781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447620000-7

Collection Ref. Code : 1805-25-671-8

Customer Information----------

Name : ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

TIN :

Metering Information----------

Meter No	:	271059GS6	Pole No	:	0417781
Serial No	:	46095302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12146
Period From	:	08-25-2016	Prev Rdg	:	11954
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,110.74
TOTAL AMOUNT DUE		2,110.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,079.91

Your monthly electricity consumption chart

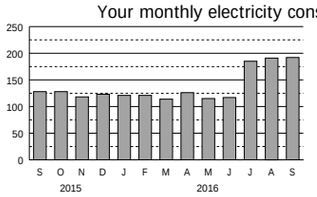

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	150.07		
Amount Net of VAT	1,960.67		
Less: BIR 2306	62.52		
BIR 2307	37.38	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.77	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644617500578

ARBIOL,CLEMENCIA

Premise Address : 275A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-671-8	6447620000-7	10/09/2016	SEPTEMBER/2016	2,110.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64476200007

BC19/142.0/800/0/10/09-26-2016/62

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054914656123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650919

05476200000

Date : 09-26-2016

BC19/142.0/1000/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547620000-0

Collection Ref. Code : 1805-25-683-1

Customer Information----------

Name : SISON,PEDRO F JR

Premise Address : 277A JONES AVE BK

TIN :

Metering Information----------

Meter No	:	223414WS6	Pole No	:	0417795
Serial No	:	45652972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8871
Period From	:	08-25-2016	Prev Rdg	:	8852
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 13.27

Your monthly electricity consumption chart

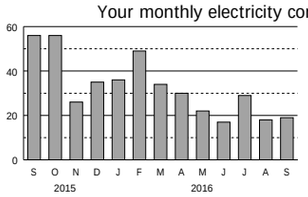

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054914656123

SISON,PEDRO F JR

Premise Address : 277A JONES AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-683-1	0547620000-0	10/09/2016	SEPTEMBER/2016	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05476200000

BC19/142.0/1000/0/10/09-26-2016/62

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944279020984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646592

94476200004

Date : 09-26-2016

BC19/142.0/1100/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447620000-4

Collection Ref. Code : 1805-25-680-7

Customer Information----------

Name : GULLAS,ROSARIO

Premise Address : OSMENA AVE

TIN :

Metering Information----------

Meter No	:	222092WS6	Pole No	:	0417795
Serial No	:	42738854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21537
Period From	:	08-25-2016	Prev Rdg	:	21514
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 111.99

Your monthly electricity consumption chart

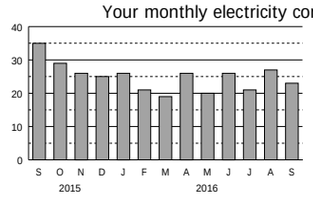

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944279020984

GULLAS,ROSARIO

Premise Address : OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-680-7	9447620000-4	10/09/2016	SEPTEMBER/2016	96.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94476200004

BC19/142.0/1100/0/10/09-26-2016/62

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630906030974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655368

63006200008

Date : 09-26-2016

BC19/142.0/1101/0417795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300620000-8

Collection Ref. Code : 1835-19-425-7

Customer Information----------

Name : MONTILLA,SAMUEL A TM

Premise Address : 277-A OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	107725SS6	Pole No	:	0417795
Serial No	:	74610225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25635
Period From	:	08-25-2016	Prev Rdg	:	25564
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	600	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.6049/kWh	42.95
System Loss Charge	0.8472/kWh	60.15
Sub-Total		491.46
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.43
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.02
Transmission		1.17
System Loss		3.64
Distribution		24.98
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.35
CURRENT BILL - SEPTEMBER 2016		801.39
TOTAL AMOUNT DUE		800.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 895.74

Your monthly electricity consumption chart

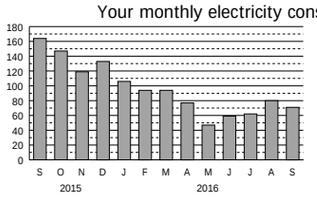

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.39		
Less : VAT	56.22		
Amount Net of VAT	745.17		
Less: BIR 2306	23.43		
BIR 2307	14.23	VATable Sales	745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.51	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	763.73	TOTAL SALES	801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1101/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630906030974

MONTILLA,SAMUEL A TM

Premise Address : 277-A OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-425-7	6300620000-8	10/09/2016	SEPTEMBER/2016	800.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63006200008

BC19/142.0/1101/0/10/09-26-2016/62

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154257296355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650108

15476200009

Date : 09-26-2016

BC19/142.0/1300/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547620000-9

Collection Ref. Code : 1805-25-701-3

Customer Information----------

Name : PESQUIRA,JULIAN M

Premise Address : 279B JONES AVE

TIN :

Metering Information----------

Meter No	:	447704GS6	Pole No	:	0426866
Serial No	:	92141010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40980
Period From	:	08-25-2016	Prev Rdg	:	40600
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,144.50	82.89
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		515.60
CURRENT BILL - SEPTEMBER 2016		4,265.48
TOTAL AMOUNT DUE		4,265.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,144.50

Your monthly electricity consumption chart

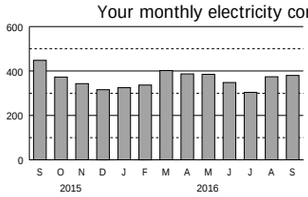

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.48		
Less : VAT	306.45		
Amount Net of VAT	3,959.03		
Less: BIR 2306	127.69		
BIR 2307	75.56	VATable Sales	3,959.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.78	VAT Zero Rated Sales	0.00
Add : VAT	306.45	VAT Amount	306.45
TOTAL AMOUNT DUE	4,062.23	TOTAL SALES	4,265.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154257296355

PESQUIRA,JULIAN M

Premise Address : 279B JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-701-3	1547620000-9	10/09/2016	SEPTEMBER/2016	4,265.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15476200009

BC19/142.0/1300/0/10/09-26-2016/62

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254040184431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651611

25476200008

Date : 09-26-2016

BC19/142.0/1500/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547620000-8

Collection Ref. Code : 1805-25-707-2

Customer Information----------

Name : TAN,GUADALUPE

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	447987GS6	Pole No	:	0417802
Serial No	:	96421682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18150
Period From	:	08-25-2016	Prev Rdg	:	18097
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		413.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 571.00

Your monthly electricity consumption chart

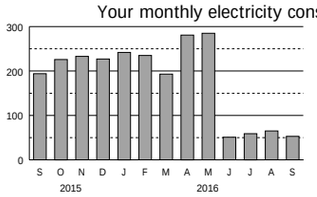

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254040184431

TAN,GUADALUPE

Premise Address : JONES AVE BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-707-2	2547620000-8	10/09/2016	SEPTEMBER/2016	413.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25476200008

BC19/142.0/1500/0/10/09-26-2016/62

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454901811662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650730

45476200006

Date : 09-26-2016

BC19/142.0/1600/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547620000-6

Collection Ref. Code : 1805-25-713-7

Customer Information----------

Name : OCAMPO,JOSE M

Premise Address : 281A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	560338 GS6	Pole No	:	0417802
Serial No	:	51416290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4288
Period From	:	08-25-2016	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,485.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,396.00

Your monthly electricity consumption chart

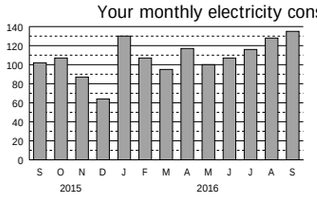

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454901811662

OCAMPO,JOSE M

Premise Address : 281A JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-713-7	4547620000-6	10/09/2016	SEPTEMBER/2016	1,485.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45476200006

BC19/142.0/1600/0/10/09-26-2016/62

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554039907445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651627

55476200005

Date : 09-26-2016

BC19/142.0/1700/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547620000-5

Collection Ref. Code : 1805-25-716-1

Customer Information----------

Name : OCAMPO,ROSALINA V

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	272651GS6	Pole No	:	0417802
Serial No	:	47255254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17536
Period From	:	08-25-2016	Prev Rdg	:	17416
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,471.31

Your monthly electricity consumption chart

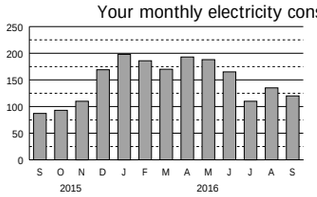

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554039907445

OCAMPO,ROSALINA V

Premise Address : JONES AVE BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-716-1	5547620000-5	10/09/2016	SEPTEMBER/2016	1,321.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55476200005

BC19/142.0/1700/0/10/09-26-2016/62

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185182317589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18566200004

1006650689
Date : 09-26-2016
BC19/142.0/1800/0417802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856620000-4
Collection Ref. Code : 1819-56-179-8

Customer Information----------
Name : OCAMPO,ROSALINA DWN
Premise Address : JONES AVENUE,213628393,000039

TIN :

Metering Information----------

Meter No	:	447989GS6	Pole No	:	0417802
Serial No	:	52914361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16660
Period From	:	08-25-2016	Prev Rdg	:	16603
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	68	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		443.77

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 9, 2016 - 669.00

Your monthly electricity consumption chart

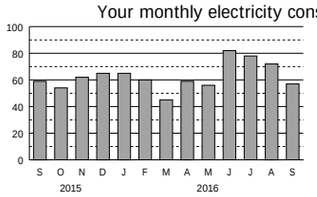

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185182317589

OCAMPO,ROSALINA DWN
Premise Address : JONES AVENUE,213628393,000039

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-179-8	1856620000-4	10/09/2016	SEPTEMBER/2016	443.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18566200004

BC19/142.0/1800/0/10/09-26-2016/62

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964000489211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656014

96476200009

Date : 09-26-2016

BC19/142.0/1900/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647620000-9

Collection Ref. Code : 1805-25-809-5

Customer Information----------

Name : ALMACEN,ROSITA J

Premise Address : JONES AVE BK PHILAM

TIN :

Metering Information----------

Meter No	:	550780 GS6	Pole No	:	0426866
Serial No	:	26131158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8654
Period From	:	08-25-2016	Prev Rdg	:	8419
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.13
CURRENT BILL - SEPTEMBER 2016		2,640.24
TOTAL AMOUNT DUE		2,640.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,573.00

Your monthly electricity consumption chart

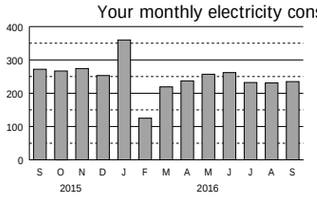

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.24		
Less : VAT	189.77		
Amount Net of VAT	2,450.47		
Less: BIR 2306	79.08		
BIR 2307	46.77	VATable Sales	2,450.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.62	VAT Zero Rated Sales	0.00
Add : VAT	189.77	VAT Amount	189.77
TOTAL AMOUNT DUE	2,514.39	TOTAL SALES	2,640.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964000489211

ALMACEN,ROSITA J

Premise Address : JONES AVE BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-809-5	9647620000-9	10/09/2016	SEPTEMBER/2016	2,640.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96476200009

BC19/142.0/1900/0/10/09-26-2016/62

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288616230321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650993

28846200005

Date : 09-26-2016

BC19/142.0/1901/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884620000-5

Collection Ref. Code : 1837-73-386-4

Customer Information----------

Name : RAMOS LEONISA L (CHAPEL)

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	521056 GS6	Pole No	:	0426866
Serial No	:	61698792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2077
Period From	:	08-25-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 190.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - SEPTEMBER 2016		15.49
TOTAL AMOUNT DUE		29.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 87.58

Your monthly electricity consumption chart

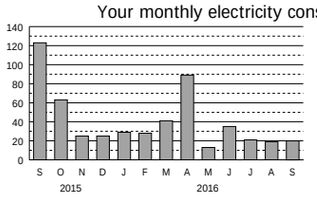

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.64		
Amount Net of VAT	14.85		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.11	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/1901/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288616230321

RAMOS LEONISA L (CHAPEL)
Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-386-4	2884620000-5	10/09/2016	SEPTEMBER/2016	29.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28846200005

BC19/142.0/1901/0/10/09-26-2016/62

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935758439791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642502

93577200004

Date : 09-26-2016

BC19/142.0/2300/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357720000-4

Collection Ref. Code : 1833-52-629-5

Customer Information----------

Name : TARRANZA,RICARDO N

Premise Address : 53 L JONES AVE

TIN :

Metering Information----------

Meter No	:	490776 GS6	Pole No	:	0426866
Serial No	:	76000646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5910
Period From	:	08-25-2016	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	260	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		269.53
CURRENT BILL - SEPTEMBER 2016		2,232.14
TOTAL AMOUNT DUE		2,231.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,922.00

Your monthly electricity consumption chart

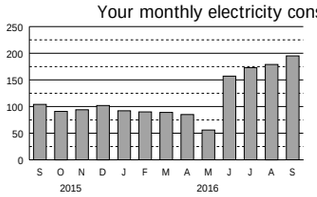

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.14		
Less : VAT	161.91		
Amount Net of VAT	2,070.23		
Less: BIR 2306	67.46		
BIR 2307	39.55	VATable Sales	2,070.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.22	VAT Zero Rated Sales	0.00
Add : VAT	161.91	VAT Amount	161.91
TOTAL AMOUNT DUE	2,125.13	TOTAL SALES	2,232.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935758439791

TARRANZA,RICARDO N

Premise Address : 53 L JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-629-5	9357720000-4	10/09/2016	SEPTEMBER/2016	2,231.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93577200004

BC19/142.0/2300/0/10/09-26-2016/62

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794770395552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655309

79417200007

Date : 09-26-2016

BC19/142.0/2500/0426866/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941720000-7

Collection Ref. Code : 1823-62-797-8

Customer Information----------

Name : YU VEGA,DOUGLAS G

Premise Address : 53-K JONES AVE,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447698GS6	Pole No	:	0426866
Serial No	:	53699335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22097
Period From	:	08-25-2016	Prev Rdg	:	22023
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 441.00

Your monthly electricity consumption chart

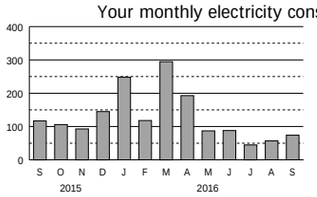

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794770395552

YU VEGA,DOUGLAS G

Premise Address : 53-K JONES AVE,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-797-8	7941720000-7	10/09/2016	SEPTEMBER/2016	693.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79417200007

BC19/142.0/2500/0/10/09-26-2016/62

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754613220102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649957

75476200003

Date : 09-26-2016

BC19/142.0/2900/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547620000-3

Collection Ref. Code : 1805-25-722-6

Customer Information----------

Name : JARINA,NUNILO

Premise Address : 281C JONES AVE

TIN :

Metering Information----------

Meter No	:	362101GS6	Pole No	:	0426922
Serial No	:	2002117519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42969
Period From	:	08-25-2016	Prev Rdg	:	42857
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,233.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,287.00

Your monthly electricity consumption chart

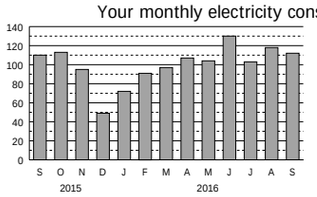

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/2900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754613220102

JARINA,NUNILO
Premise Address : 281C JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-722-6	7547620000-3	10/09/2016	SEPTEMBER/2016	1,233.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75476200003

BC19/142.0/2900/0/10/09-26-2016/62

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864741781117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86476200000

BILLING STATEMENT

1006655156

Date : 09-26-2016

BC19/142.0/3000/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647620000-0

Collection Ref. Code : 1805-25-797-8

Customer Information----------

Name : MAGHANOY,FILOMENA

Premise Address : 275 E JONES AVE

TIN :

Metering Information----------

Meter No	:	550768 GS6	Pole No	:	0426922
Serial No	:	25328698	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6907
Period From	:	08-25-2016	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,926.00

Your monthly electricity consumption chart

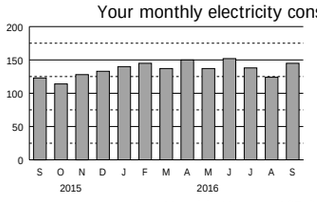

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864741781117

MAGHANOY,FILOMENA
Premise Address : 275 E JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-797-8	8647620000-0	10/09/2016	SEPTEMBER/2016	1,595.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86476200000

BC19/142.0/3000/0/10/09-26-2016/62

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417664988855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649659

41777200001

Date : 09-26-2016

BC19/142.0/3100/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177720000-1

Collection Ref. Code : 1833-60-761-9

Customer Information----------

Name : MONTERON,DENNIS NICOLAS R TM

Premise Address : 275 E JONES AVE,BACK PHIL-AM LIFE

TIN :

Metering Information----------

Meter No	:	MTR1115596	Pole No	:	0426922
Serial No	:	40049033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2625
Period From	:	08-25-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 624.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 180.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.82
CURRENT BILL - SEPTEMBER 2016		222.20
TOTAL AMOUNT DUE		- 402.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 800.00

Your monthly electricity consumption chart

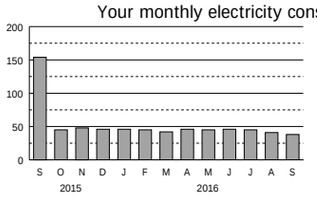

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.20		
Less : VAT	15.31		
Amount Net of VAT	206.89		
Less: BIR 2306	6.39		
BIR 2307	3.78	VATable Sales	206.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.72	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	212.03	TOTAL SALES	222.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417664988855

MONTERON,DENNIS NICOLAS R TM

Premise Address : 275 E JONES AVE,BACK PHIL-AM LIFE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-761-9	4177720000-1	10/09/2016	SEPTEMBER/2016	- 402.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41777200001

BC19/142.0/3100/0/10/09-26-2016/62

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285270211749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649872

28507200005

Date : 09-26-2016

BC19/142.0/3300/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850720000-5

Collection Ref. Code : 1831-54-056-8

Customer Information----------

Name : LARONA,MARILOU S

Premise Address : 281-G JONES AVE.,SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	447683GS6	Pole No	:	0426894
Serial No	:	52687222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14101
Period From	:	08-25-2016	Prev Rdg	:	13999
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.35
CURRENT BILL - SEPTEMBER 2016		1,144.42
TOTAL AMOUNT DUE		934.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,115.00

Your monthly electricity consumption chart

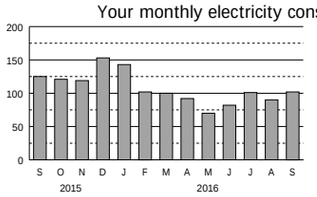

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.42		
Less : VAT	82.20		
Amount Net of VAT	1,062.22		
Less: BIR 2306	34.25		
BIR 2307	20.27	VATable Sales	1,062.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.70	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,089.90	TOTAL SALES	1,144.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285270211749

LARONA,MARILOU S

Premise Address : 281-G JONES AVE.,SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-056-8	2850720000-5	10/09/2016	SEPTEMBER/2016	934.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28507200005

BC19/142.0/3300/0/10/09-26-2016/62

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519735579522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651189

51966200001

Date : 09-26-2016

BC19/142.0/3400/0426922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196620000-1

Collection Ref. Code : 1829-89-668-7

Customer Information----------

Name : SUBINGSUBING,LAURENCIO S TM

Premise Address : 281 JONES AVE,BK PHILAM BLDG

TIN :

Metering Information----------

Meter No	:	314040GS6	Pole No	:	0426922
Serial No	:	49141181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13856
Period From	:	08-25-2016	Prev Rdg	:	13808
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 216.50

Your monthly electricity consumption chart

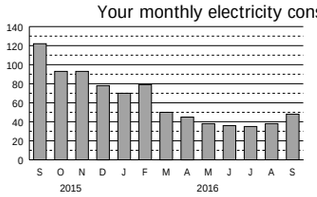

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519735579522

SUBINGSUBING,LAURENCIO S TM

Premise Address : 281 JONES AVE,BK PHILAM BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-668-7	5196620000-1	10/09/2016	SEPTEMBER/2016	325.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51966200001

BC19/142.0/3400/0/10/09-26-2016/62

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599743238636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655947

59902867585

Date : 09-26-2016

BC19/142.0/3520/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990286758-5

Collection Ref. Code : 1861-56-899-1

Customer Information----------

Name : SANIEL,MAUREEN RAMOS

Premise Address : 281-G JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072728	Pole No	:	0426894
Serial No	:	40039368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1215
Period From	:	08-25-2016	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	118	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 938.00

Your monthly electricity consumption chart

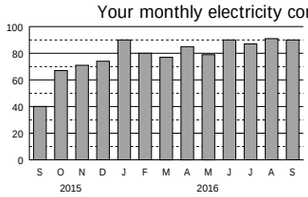

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3520/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599743238636

SANIEL,MAUREEN RAMOS
Premise Address : 281-G JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-899-1	5990286758-5	10/09/2016	SEPTEMBER/2016	888.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59902867585

BC19/142.0/3520/0/10/09-26-2016/62

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464061151962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655082

46476200004

Date : 09-26-2016

BC19/142.0/3700/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647620000-4

Collection Ref. Code : 1805-25-764-1

Customer Information----------

Name : MONSANTO,GENEROSA R

Premise Address : 281 I JONES AVENUE

TIN :

Metering Information----------

Meter No	:	482149GS6	Pole No	:	0426894
Serial No	:	53842402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14373
Period From	:	08-25-2016	Prev Rdg	:	14263
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,211.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 876.59

Your monthly electricity consumption chart

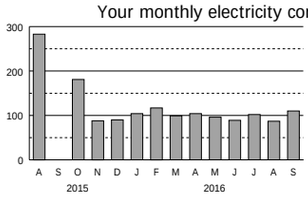

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464061151962

MONSANTO,GENEROSA R

Premise Address : 281 I JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-764-1	4647620000-4	10/09/2016	SEPTEMBER/2016	1,211.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46476200004

BC19/142.0/3700/0/10/09-26-2016/62

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364373918638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656424

36476200005

Date : 09-26-2016

BC19/142.0/3800/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647620000-5

Collection Ref. Code : 1805-25-761-7

Customer Information----------

Name : ARANAS,HILARIO

Premise Address : 281 H JONES BK PHILAM

TIN :

Metering Information----------

Meter No	:	447687GS6	Pole No	:	0426894
Serial No	:	53216925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16931
Period From	:	08-25-2016	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 94.14

Your monthly electricity consumption chart

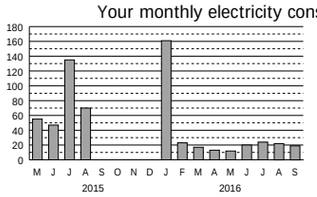

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364373918638

ARANAS,HILARIO

Premise Address : 281 H JONES BK PHILAM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-761-7	3647620000-5	10/09/2016	SEPTEMBER/2016	14.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36476200005

BC19/142.0/3800/0/10/09-26-2016/62

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978549758248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646370

97822940769

Date : 09-26-2016

BC19/142.0/3900/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782294076-9

Collection Ref. Code : 1857-26-863-6

Customer Information----------

Name : JUIT,FLORIE NERI

Premise Address : 53-K,JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003333 EFS6	Pole No	:	0426894
Serial No	:	97686511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2405
Period From	:	08-25-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	136	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 870.27

Your monthly electricity consumption chart

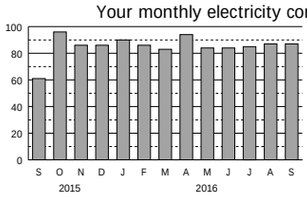

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/3900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978549758248

JUIT,FLORIE NERI
Premise Address : 53-K,JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-863-6	9782294076-9	10/09/2016	SEPTEMBER/2016	859.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97822940769

BC19/142.0/3900/0/10/09-26-2016/62

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518641783982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650661

51868356851

Date : 09-26-2016

BC19/142.0/4100/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186835685-1

Collection Ref. Code : 1855-90-863-8

Customer Information----------

Name : DELA CALZADA,RAFAEL TAMANG

Premise Address : 277-E JONES AVE.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	487500 GS6	Pole No	:	0426901
Serial No	:	52972397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1980
Period From	:	08-25-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 561.00

Your monthly electricity consumption chart

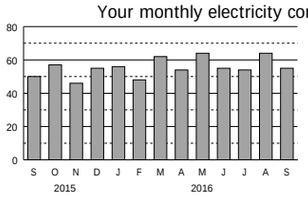

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518641783982

DELA CALZADA,RAFAEL TAMANG

Premise Address : 277-E JONES AVE.,STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-863-8	5186835685-1	10/09/2016	SEPTEMBER/2016	429.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51868356851

BC19/142.0/4100/0/10/09-26-2016/62

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033766122524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654983

03398948954

Date : 09-26-2016

BC19/142.0/4300/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339894895-4

Collection Ref. Code : 1859-21-338-3

Customer Information----------

Name : SAGLORIA,MIRABELLE CONJE

Premise Address : 277-E JONES AVE.,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004507	Pole No	:	0426901
Serial No	:	95966574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3207
Period From	:	08-25-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,461.00

Your monthly electricity consumption chart

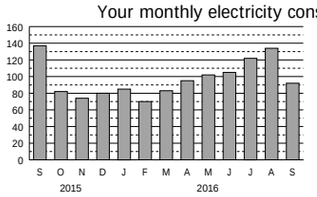

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033766122524

SAGLORIA,MIRABELLE CONJE

Premise Address : 277-E JONES AVE.,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-338-3	0339894895-4	10/09/2016	SEPTEMBER/2016	956.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03398948954

BC19/142.0/4300/0/10/09-26-2016/62

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851998609895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649549

85157200008

Date : 09-26-2016

BC19/142.0/4500/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515720000-8

Collection Ref. Code : 1833-17-878-5

Customer Information----------

Name : TAMANG,REBECCA C TM

Premise Address : 275 OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	332749GS6	Pole No	:	0426901
Serial No	:	42901520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6832
Period From	:	08-25-2016	Prev Rdg	:	6772
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		467.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 396.00

Your monthly electricity consumption chart

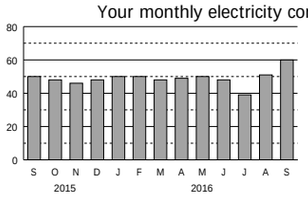

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851998609895

TAMANG,REBECCA C TM

Premise Address : 275 OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-878-5	8515720000-8	10/09/2016	SEPTEMBER/2016	467.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85157200008

BC19/142.0/4500/0/10/09-26-2016/62

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024154214178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651359

02444307660

Date : 09-26-2016

BC19/142.0/4600/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244430766-0

Collection Ref. Code : 1855-85-674-3

Customer Information----------

Name : VARONA,JENNY LYN BARBADILLO

Premise Address : 275-E JONES AVE.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000923 EFS6	Pole No	:	0426901
Serial No	:	118019305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1582
Period From	:	08-25-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 221.00

Your monthly electricity consumption chart

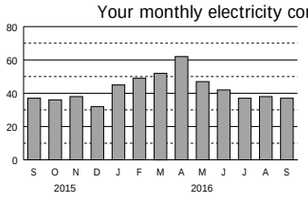

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/4600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024154214178

VARONA,JENNY LYN BARBADILLO

Premise Address : 275-E JONES AVE.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-85-674-3	0244430766-0	10/09/2016	SEPTEMBER/2016	211.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02444307660 BC19/142.0/4600/0/10/09-26-2016/62 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290569734466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652047

29026200005

Date : 09-26-2016

BC19/142.0/5200/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902620000-5

Collection Ref. Code : 1827-87-122-9

Customer Information----------

Name : ARNIBAL,BENITO Y

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	545472 GS6	Pole No	:	0426901
Serial No	:	60531864	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14427
Period From	:	08-25-2016	Prev Rdg	:	13886
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	150	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,920.00	118.40
Sub-Total		167.37
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		733.85
CURRENT BILL - SEPTEMBER 2016		6,070.76
TOTAL AMOUNT DUE		6,069.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 5,921.00

Your monthly electricity consumption chart

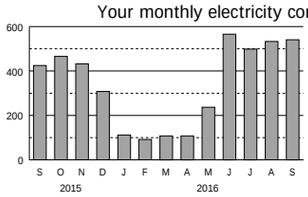

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,070.76		
Less : VAT	436.09		
Amount Net of VAT	5,634.67		
Less: BIR 2306	181.71		
BIR 2307	107.54	VATable Sales	5,634.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.42	VAT Zero Rated Sales	0.00
Add : VAT	436.09	VAT Amount	436.09
TOTAL AMOUNT DUE	5,781.51	TOTAL SALES	6,070.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290569734466

ARNIBAL,BENITO Y

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-122-9	2902620000-5	10/09/2016	SEPTEMBER/2016	6,069.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29026200005

BC19/142.0/5200/0/10/09-26-2016/62

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612192910700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647246

61226200006

Date : 09-26-2016

BC19/142.0/5300/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122620000-6

Collection Ref. Code : 1829-22-716-5

Customer Information----------

Name : ARNIBAL,WILMA M

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	468820GS6	Pole No	:	0426901
Serial No	:	76863505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16012
Period From	:	08-25-2016	Prev Rdg	:	15649
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.3425/kWh	124.33
System Loss Charge	0.8726/kWh	316.75
Sub-Total		2,426.65
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		97.28
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		127.88
Transmission		3.40
System Loss		19.57
Distribution		125.24
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		490.67
CURRENT BILL - SEPTEMBER 2016		4,058.25
TOTAL AMOUNT DUE		4,058.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,221.00

Your monthly electricity consumption chart

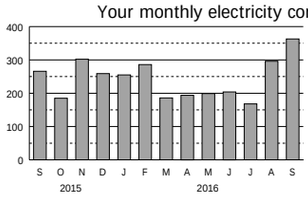

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.25		
Less : VAT	290.97		
Amount Net of VAT	3,767.28		
Less: BIR 2306	121.24		
BIR 2307	71.89	VATable Sales	3,767.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.15	VAT Zero Rated Sales	0.00
Add : VAT	290.97	VAT Amount	290.97
TOTAL AMOUNT DUE	3,865.12	TOTAL SALES	4,058.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612192910700

ARNIBAL,WILMA M

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-716-5	6122620000-6	10/09/2016	SEPTEMBER/2016	4,058.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61226200006

BC19/142.0/5300/0/10/09-26-2016/62

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354415459386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652324

35407200001

Date : 09-26-2016

BC19/142.0/5400/0426901/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540720000-1

Collection Ref. Code : 1831-48-470-6

Customer Information----------

Name : CANETE,ABRAHAM MARIPOSQUE

Premise Address : JONES AVE,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010162	Pole No	:	0426901
Serial No	:	83348751	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1449
Period From	:	08-25-2016	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 744.00

Your monthly electricity consumption chart

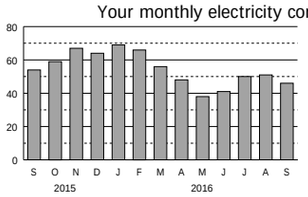

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354415459386

CANETE,ABRAHAM MARIPOSQUE

Premise Address : JONES AVE,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-48-470-6	3540720000-1	10/09/2016	SEPTEMBER/2016	311.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35407200001

BC19/142.0/5400/0/10/09-26-2016/62

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954949691990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651478

95476200001

Date : 09-26-2016

BC19/142.0/5410/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547620000-1

Collection Ref. Code : 1805-25-740-4

Customer Information----------

Name : OLIVAR,MAXIMA

Premise Address : OSMENA AVE

TIN :

Metering Information----------

Meter No	:	MTR1151669	Pole No	:	0426894
Serial No	:	40102017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	359
Period From	:	08-25-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,368.50

Your monthly electricity consumption chart

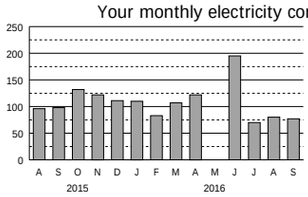

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5410/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954949691990

OLIVAR,MAXIMA

Premise Address : OSMENA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-740-4	9547620000-1	10/09/2016	SEPTEMBER/2016	720.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95476200001

BC19/142.0/5410/0/10/09-26-2016/62

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195341807257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655271

19527200000

Date : 09-26-2016

BC19/142.0/5420/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952720000-0

Collection Ref. Code : 1823-90-371-1

Customer Information----------

Name : CASONA,ANGELITA J

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	253149SS6	Pole No	:	0426894
Serial No	:	27565236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10062
Period From	:	08-25-2016	Prev Rdg	:	9872
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,088.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,069.50

Your monthly electricity consumption chart

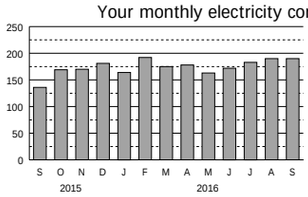

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5420/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195341807257

CASONA,ANGELITA J

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-371-1	1952720000-0	10/09/2016	SEPTEMBER/2016	2,088.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19527200000

BC19/142.0/5420/0/10/09-26-2016/62

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662168363281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653836

66226200005

Date : 09-26-2016

BC19/142.0/5430/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622620000-5

Collection Ref. Code : 1829-28-560-2

Customer Information----------

Name : SEPULVEDA,ABUNDIO BELDENISA

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447658GS6	Pole No	:	0426894
Serial No	:	90317831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12974
Period From	:	08-25-2016	Prev Rdg	:	12925
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 180.58
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.52
CURRENT BILL - SEPTEMBER 2016		341.72
TOTAL AMOUNT DUE		341.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 426.00

Your monthly electricity consumption chart

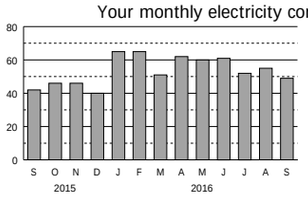

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.72		
Less : VAT	23.98		
Amount Net of VAT	317.74		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.86	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	325.84	TOTAL SALES	341.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5430/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662168363281

SEPULVEDA,ABUNDIO BELDENISA

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-560-2	6622620000-5	10/09/2016	SEPTEMBER/2016	341.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66226200005

BC19/142.0/5430/0/10/09-26-2016/62

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671813849189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643204

67177200002

Date : 09-26-2016

BC19/142.0/5440/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717720000-2

Collection Ref. Code : 1825-72-992-1

Customer Information----------

Name : RAGANAS,DANILO S

Premise Address : 53-S JONES AVE

TIN :

Metering Information----------

Meter No	:	447691GS6	Pole No	:	0426894
Serial No	:	93497606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14138
Period From	:	08-25-2016	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,716.00

Your monthly electricity consumption chart

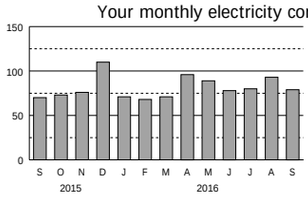

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5440/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671813849189

RAGANAS,DANILO S
Premise Address : 53-S JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-992-1	6717720000-2	10/09/2016	SEPTEMBER/2016	739.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67177200002

BC19/142.0/5440/0/10/09-26-2016/62

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670775000860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642822

67023344442

Date : 09-26-2016

BC19/142.0/5450/0426873/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702334444-2

Collection Ref. Code : 1855-77-194-2

Customer Information----------

Name : RAMOS,REY CHARLIE LUMACANG

Premise Address : 53-W JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1162681	Pole No	:	0426873
Serial No	:	133480210	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	118
Period From	:	08-25-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 316.15

Your monthly electricity consumption chart

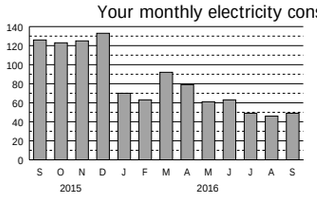

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5450/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670775000860

RAMOS,REY CHARLIE LUMACANG

Premise Address : 53-W JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-194-2	6702334444-2	10/09/2016	SEPTEMBER/2016	331.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67023344442

BC19/142.0/5450/0/10/09-26-2016/62

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582526208689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648305

58298136100

Date : 09-26-2016

BC19/142.0/5460/0149776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829813610-0

Collection Ref. Code : 1857-24-245-9

Customer Information----------

Name : RAMOS,YOLANDA LUMACANG

Premise Address : 53-W JONES AVE.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	002582 EFS6	Pole No	:	0149776
Serial No	:	94721552	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8365
Period From	:	08-25-2016	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	118	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,428.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,487.00

Your monthly electricity consumption chart

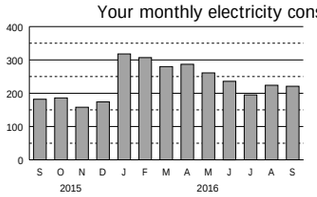

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5460/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582526208689

RAMOS,YOLANDA LUMACANG

Premise Address : 53-W JONES AVE.,STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-245-9	5829813610-0	10/09/2016	SEPTEMBER/2016	2,428.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58298136100

BC19/142.0/5460/0/10/09-26-2016/62

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530805127708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656100

53016200007

Date : 09-26-2016

BC19/142.0/5470/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301620000-7

Collection Ref. Code : 1827-63-215-1

Customer Information----------

Name : CANETE,CERILA A

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	542267 GS6	Pole No	:	0426894
Serial No	:	220075199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7525
Period From	:	08-25-2016	Prev Rdg	:	7409
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,275.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,342.00

Your monthly electricity consumption chart

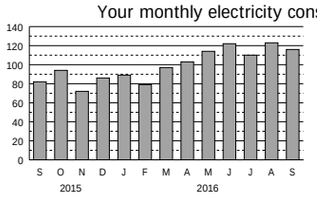

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5470/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530805127708

CANETE,CERILA A

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-215-1	5301620000-7	10/09/2016	SEPTEMBER/2016	1,275.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53016200007

BC19/142.0/5470/0/10/09-26-2016/62

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760210535893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652252

76037212214

Date : 09-26-2016

BC19/142.0/5480/0426894/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603721221-4

Collection Ref. Code : 1849-94-446-6

Customer Information----------

Name : DELA CRUZ,INOCENTES REGALA

Premise Address : 53-S JONES AVE.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1161538	Pole No	:	0426894
Serial No	:	40118747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	233
Period From	:	08-25-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.77
TOTAL AMOUNT DUE		800.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 871.00

Your monthly electricity consumption chart

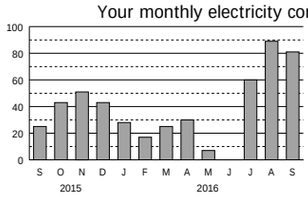

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.77		
Less : VAT	56.50		
Amount Net of VAT	744.27		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.63	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.13	TOTAL SALES	800.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5480/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760210535893

DELA CRUZ,INOCENTES REGALA

Premise Address : 53-S JONES AVE.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-446-6	7603721221-4	10/09/2016	SEPTEMBER/2016	800.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76037212214

BC19/142.0/5480/0/10/09-26-2016/62

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350006235594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650713

35047200007

Date : 09-26-2016

BC19/142.0/5800/0417935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504720000-7

Collection Ref. Code : 1831-88-950-1

Customer Information----------

Name : CEBU MEDICINE SHOPPE

Premise Address : ANGELICA BLDG OSMENA BLV,CEBU CITY,C/O ROSARIO M. MELLA

TIN :

Metering Information----------

Meter No	:	142794WS6	Pole No	:	0417935
Serial No	:	72119351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27875
Period From	:	08-25-2016	Prev Rdg	:	26924
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	890	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,201.87
Transmission Charge	0.6049/kWh	575.26
System Loss Charge	0.8472/kWh	805.69
Sub-Total		6,582.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		70.46
Value Added Tax		
Generation		335.03
Transmission		15.75
System Loss		48.94
Distribution		327.13
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,269.14
CURRENT BILL - SEPTEMBER 2016		10,664.13
TOTAL AMOUNT DUE		10,654.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,800.00

Your monthly electricity consumption chart

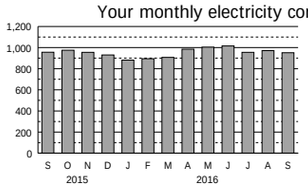

Avg Monthly Usage : 952.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,664.13		
Less : VAT	745.63		
Amount Net of VAT	9,918.50		
Less: BIR 2306	310.69		
BIR 2307	189.31	VATable Sales	9,918.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,418.50	VAT Zero Rated Sales	0.00
Add : VAT	745.63	VAT Amount	745.63
TOTAL AMOUNT DUE	10,164.13	TOTAL SALES	10,664.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350006235594

CEBU MEDICINE SHOPPE

Premise Address : ANGELICA BLDG OSMENA BLV,CEBU CITY,C/O ROSARIO M. MELLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-950-1	3504720000-7	10/09/2016	SEPTEMBER/2016	10,654.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35047200007

BC19/142.0/5800/0/10/09-26-2016/62

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534698922851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642338

53476200000

Date : 09-26-2016

BC19/142.0/5900/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347620000-0

Collection Ref. Code : 1805-25-533-9

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : 313 OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447695GS6	Pole No	:	0417956
Serial No	:	53696812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37998
Period From	:	08-25-2016	Prev Rdg	:	37197
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	2450	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,381.39
Transmission Charge	0.6049/kWh	484.52
System Loss Charge	0.8472/kWh	678.61
Sub-Total		5,544.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		59.35
Value Added Tax		
Generation		282.20
Transmission		13.27
System Loss		41.23
Distribution		275.63
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,069.09
CURRENT BILL - SEPTEMBER 2016		8,983.02
TOTAL AMOUNT DUE		8,983.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,980.26

Your monthly electricity consumption chart

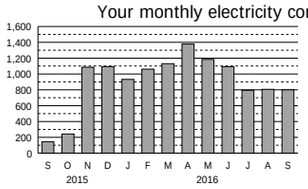

Avg Monthly Usage : 903.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,983.02		
Less : VAT	628.15		
Amount Net of VAT	8,354.87		
Less: BIR 2306	261.73		
BIR 2307	159.47	VATable Sales	8,354.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,933.67	VAT Zero Rated Sales	0.00
Add : VAT	628.15	VAT Amount	628.15
TOTAL AMOUNT DUE	8,561.82	TOTAL SALES	8,983.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534698922851

ABELLA,PABLO DR

Premise Address : 313 OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-533-9	5347620000-0	10/09/2016	SEPTEMBER/2016	8,983.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53476200000

BC19/142.0/5900/0/10/09-26-2016/62

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018870781514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01832177875

BILLING STATEMENT

1006648874

Date : 09-26-2016

BC19/142.0/5901/1045501/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183217787-5

Collection Ref. Code : 1861-38-104-2

Customer Information----------

Name : OSTREA,BENJAMIN OLANDESCA

Premise Address : OSMENA BLVD,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060181	Pole No	:	1045501
Serial No	:	125295780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27967
Period From	:	08-25-2016	Prev Rdg	:	26972
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	100	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,442.55
Transmission Charge	0.3425/kWh	340.79
System Loss Charge	0.8726/kWh	868.24
Sub-Total		6,651.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		71.95
Value Added Tax		
Generation		350.53
Transmission		9.33
System Loss		53.70
Distribution		342.24
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,321.21
CURRENT BILL - SEPTEMBER 2016		10,914.86
TOTAL AMOUNT DUE		10,914.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,541.91

Your monthly electricity consumption chart

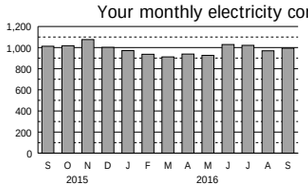

Avg Monthly Usage : 985.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,914.86		
Less : VAT	775.24		
Amount Net of VAT	10,139.62		
Less: BIR 2306	323.02		
BIR 2307	193.31	VATable Sales	10,139.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,623.29	VAT Zero Rated Sales	0.00
Add : VAT	775.24	VAT Amount	775.24
TOTAL AMOUNT DUE	10,398.53	TOTAL SALES	10,914.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/5901/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018870781514

OSTREA,BENJAMIN OLANDESCA

Premise Address : OSMENA BLVD,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-104-2	0183217787-5	10/09/2016	SEPTEMBER/2016	10,914.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01832177875

BC19/142.0/5901/0/10/09-26-2016/62

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634256397701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642107

63476200009

Date : 09-26-2016

BC19/142.0/6000/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347620000-9

Collection Ref. Code : 1805-25-542-8

Customer Information----------

Name : ABELLA,PABLO DR

Premise Address : JONES AVE NR BRADFORD

TIN :

Metering Information----------

Meter No	:	MTR1055063	Pole No	:	0417956
Serial No	:	121437848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5470
Period From	:	08-25-2016	Prev Rdg	:	5215
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	375	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.6049/kWh	154.25
System Loss Charge	0.8472/kWh	216.04
Sub-Total		1,765.11
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.08
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		89.83
Transmission		4.23
System Loss		13.13
Distribution		88.16
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		340.80
CURRENT BILL - SEPTEMBER 2016		2,863.62
TOTAL AMOUNT DUE		2,863.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,152.88

Your monthly electricity consumption chart

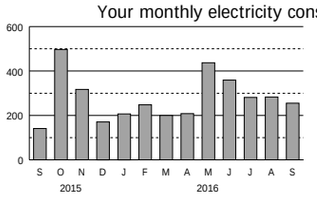

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.62		
Less : VAT	200.39		
Amount Net of VAT	2,663.23		
Less: BIR 2306	83.49		
BIR 2307	50.83	VATable Sales	2,663.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.91	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,729.30	TOTAL SALES	2,863.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634256397701

ABELLA,PABLO DR

Premise Address : JONES AVE NR BRADFORD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-542-8	6347620000-9	10/09/2016	SEPTEMBER/2016	2,863.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63476200009

BC19/142.0/6000/0/10/09-26-2016/62

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299542707737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655321

29947200001

Date : 09-26-2016

BC19/142.0/6100/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994720000-1

Collection Ref. Code : 1825-50-344-3

Customer Information----------

Name : TORRES,TERESITA B

Premise Address : 311 JONES AVE 3RD FLOOR,ESCANO BLDG

TIN :

Metering Information----------

Meter No	:	447868GS6	Pole No	:	0417963
Serial No	:	90321130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68591
Period From	:	08-25-2016	Prev Rdg	:	68169
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	540	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.6049/kWh	255.27
System Loss Charge	0.8472/kWh	357.52
Sub-Total		2,921.09
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		148.67
Transmission		6.99
System Loss		21.73
Distribution		145.50
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		563.57
CURRENT BILL - SEPTEMBER 2016		4,735.33
TOTAL AMOUNT DUE		4,735.33

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,676.46

Your monthly electricity consumption chart

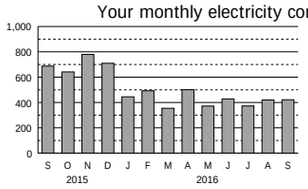

Avg Monthly Usage : 509.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.33		
Less : VAT	331.23		
Amount Net of VAT	4,404.10		
Less: BIR 2306	138.01		
BIR 2307	84.06	VATable Sales	4,404.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.03	VAT Zero Rated Sales	0.00
Add : VAT	331.23	VAT Amount	331.23
TOTAL AMOUNT DUE	4,513.26	TOTAL SALES	4,735.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299542707737

TORRES,TERESITA B

Premise Address : 311 JONES AVE 3RD FLOOR,ESCANO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-344-3	2994720000-1	10/09/2016	SEPTEMBER/2016	4,735.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29947200001 BC19/142.0/6100/0/10/09-26-2016/62 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734265966825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642004

73476200008

Date : 09-26-2016

BC19/142.0/6200/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347620000-8

Collection Ref. Code : 1805-25-575-4

Customer Information----------

Name : RIVERA TOMAS L-OFFICE

Premise Address : JONES AVE 3RD FLOR

TIN :

Metering Information----------

Meter No	:	447863GS6	Pole No	:	0417963
Serial No	:	59554779	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82202
Period From	:	08-25-2016	Prev Rdg	:	81701
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	210	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,740.42
Transmission Charge	0.6049/kWh	303.05
System Loss Charge	0.8472/kWh	424.45
Sub-Total		3,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		176.50
Transmission		8.30
System Loss		25.79
Distribution		172.62
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		668.92
CURRENT BILL - SEPTEMBER 2016		5,620.70
TOTAL AMOUNT DUE		5,620.70

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,865.51

Your monthly electricity consumption chart

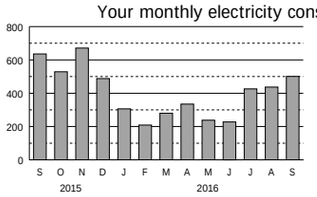

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.70		
Less : VAT	393.11		
Amount Net of VAT	5,227.59		
Less: BIR 2306	163.81		
BIR 2307	99.78	VATable Sales	5,227.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,964.00	VAT Zero Rated Sales	0.00
Add : VAT	393.11	VAT Amount	393.11
TOTAL AMOUNT DUE	5,357.11	TOTAL SALES	5,620.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734265966825

RIVERA TOMAS L-OFFICE

Premise Address : JONES AVE 3RD FLOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-575-4	7347620000-8	10/09/2016	SEPTEMBER/2016	5,620.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73476200008

BC19/142.0/6200/0/10/09-26-2016/62

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064597289969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655256

06487200005

Date : 09-26-2016

BC19/142.0/6300/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648720000-5

Collection Ref. Code : 1827-29-029-3

Customer Information----------

Name : ESCANO,LOURDES A

Premise Address : 311 OSMENA BLVD,STA CRUZ

TIN :

Metering Information----------

Meter No	:	447702GS6	Pole No	:	0417963
Serial No	:	92139456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95172
Period From	:	08-25-2016	Prev Rdg	:	95095
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1550	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.6049/kWh	46.58
System Loss Charge	0.8472/kWh	65.23
Sub-Total		532.99
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.97
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		27.13
Transmission		1.28
System Loss		3.96
Distribution		27.04
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.36
CURRENT BILL - SEPTEMBER 2016		868.65
TOTAL AMOUNT DUE		868.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 973.16

Your monthly electricity consumption chart

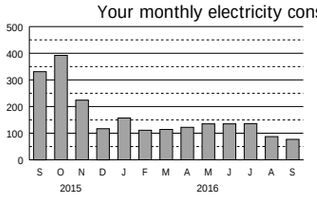

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.65		
Less : VAT	60.94		
Amount Net of VAT	807.71		
Less: BIR 2306	25.39		
BIR 2307	15.42	VATable Sales	807.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.90	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	827.84	TOTAL SALES	868.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064597289969

ESCANO,LOURDES A

Premise Address : 311 OSMENA BLVD,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-029-3	0648720000-5	10/09/2016	SEPTEMBER/2016	868.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06487200005

BC19/142.0/6300/0/10/09-26-2016/62

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555639040121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651901

55587200001

Date : 09-26-2016

BC19/142.0/6400/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558720000-1

Collection Ref. Code : 1827-34-488-1

Customer Information----------

Name : DACALOS,JOSEPH G

Premise Address : 7 H ESCANO BUILDING,OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	447908GS6	Pole No	:	0417963
Serial No	:	96795903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68404
Period From	:	08-25-2016	Prev Rdg	:	68089
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1500	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.6049/kWh	190.54
System Loss Charge	0.8472/kWh	266.87
Sub-Total		2,180.43
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		110.98
Transmission		5.22
System Loss		16.21
Distribution		108.76
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		420.83
CURRENT BILL - SEPTEMBER 2016		3,536.09
TOTAL AMOUNT DUE		3,536.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,698.69

Your monthly electricity consumption chart

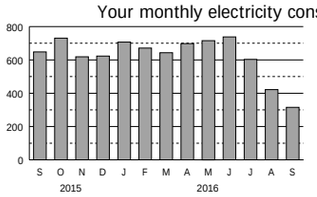

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.09		
Less : VAT	247.40		
Amount Net of VAT	3,288.69		
Less: BIR 2306	103.08		
BIR 2307	62.77	VATable Sales	3,288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.84	VAT Zero Rated Sales	0.00
Add : VAT	247.40	VAT Amount	247.40
TOTAL AMOUNT DUE	3,370.24	TOTAL SALES	3,536.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555639040121

DACALOS,JOSEPH G

Premise Address : 7 H ESCANO BUILDING,OSMENA BOULEVARD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-488-1	5558720000-1	10/09/2016	SEPTEMBER/2016	3,536.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55587200001

BC19/142.0/6400/0/10/09-26-2016/62

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792854926064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654518

79207200001

Date : 09-26-2016

BC19/142.0/6500/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920720000-1

Collection Ref. Code : 1823-18-677-7

Customer Information----------

Name : TAN,CHARLIE Y

Premise Address : 311 OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447887GS6	Pole No	:	0417963
Serial No	:	85731302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23539
Period From	:	08-25-2016	Prev Rdg	:	22741
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	830	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,364.98
Transmission Charge	0.6049/kWh	482.71
System Loss Charge	0.8472/kWh	676.07
Sub-Total		5,523.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 19,673.00	393.46
Sub-Total		465.70
Government Charges		
Franchise Tax - Local		62.08
Value Added Tax		
Generation		281.13
Transmission		13.22
System Loss		41.08
Distribution		274.60
Others		63.33
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,115.61
CURRENT BILL - SEPTEMBER 2016		9,393.39
TOTAL AMOUNT DUE		9,393.39

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 16, 2016 - 19,672.84

Your monthly electricity consumption chart

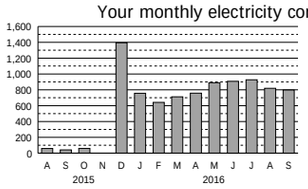

Avg Monthly Usage : 674.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,393.39		
Less : VAT	673.36		
Amount Net of VAT	8,720.03		
Less: BIR 2306	280.56		
BIR 2307	166.80	VATable Sales	8,720.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,272.67	VAT Zero Rated Sales	0.00
Add : VAT	673.36	VAT Amount	673.36
TOTAL AMOUNT DUE	8,946.03	TOTAL SALES	9,393.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792854926064

TAN,CHARLIE Y

Premise Address : 311 OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-677-7	7920720000-1	10/09/2016	SEPTEMBER/2016	9,393.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79207200001

BC19/142.0/6500/0/10/09-26-2016/62

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749639560301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647777

74976200001

Date : 09-26-2016

BC19/142.0/6600/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497620000-1

Collection Ref. Code : 1839-37-224-9

Customer Information----------

Name : NG,JAMES

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447879GS6	Pole No	:	0417963
Serial No	:	91769976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17853
Period From	:	08-25-2016	Prev Rdg	:	17418
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	2360	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,379.41
Transmission Charge	0.6049/kWh	263.13
System Loss Charge	0.8472/kWh	368.53
Sub-Total		3,011.07
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		153.26
Transmission		7.21
System Loss		22.39
Distribution		149.96
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		580.89
CURRENT BILL - SEPTEMBER 2016		4,880.99
TOTAL AMOUNT DUE		4,880.99

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,320.57

Your monthly electricity consumption chart

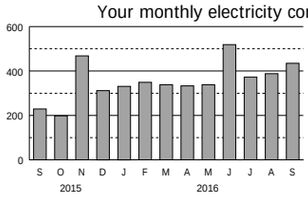

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,880.99		
Less : VAT	341.41		
Amount Net of VAT	4,539.58		
Less: BIR 2306	142.26		
BIR 2307	86.65	VATable Sales	4,539.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.67	VAT Zero Rated Sales	0.00
Add : VAT	341.41	VAT Amount	341.41
TOTAL AMOUNT DUE	4,652.08	TOTAL SALES	4,880.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749639560301

NG,JAMES

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-224-9	7497620000-1	10/09/2016	SEPTEMBER/2016	4,880.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74976200001

BC19/142.0/6600/0/10/09-26-2016/62

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982274438011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647838

98207200001

Date : 09-26-2016

BC19/142.0/6700/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820720000-1

Collection Ref. Code : 1823-17-359-4

Customer Information----------

Name : SY,CECILIA S

Premise Address : OSMENA BLVD #311,FIREHOUSE,GROUND FLOOR

TIN : 000-266-821-000

Metering Information----------

Meter No	:	447699GS6	Pole No	:	0417956
Serial No	:	63027464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86393
Period From	:	08-25-2016	Prev Rdg	:	84873
No of Days	:	31	Diff Rdg	:	1520
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	9820	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,314.25
Transmission Charge	0.6049/kWh	919.45
System Loss Charge	0.8472/kWh	1,287.74
Sub-Total		10,521.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.59
Government Charges		
Franchise Tax - Local		112.60
Value Added Tax		
Generation		535.49
Transmission		25.17
System Loss		78.24
Distribution		522.50
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,028.15
CURRENT BILL - SEPTEMBER 2016		17,041.36
TOTAL AMOUNT DUE		17,041.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 18,425.47

Your monthly electricity consumption chart

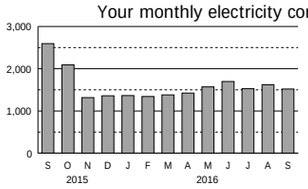

Avg Monthly Usage : 1,600.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,041.36		
Less : VAT	1,191.42		
Amount Net of VAT	15,849.94		
Less: BIR 2306	496.44		
BIR 2307	302.52	VATable Sales	15,849.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,050.98	VAT Zero Rated Sales	0.00
Add : VAT	1,191.42	VAT Amount	1,191.42
TOTAL AMOUNT DUE	16,242.40	TOTAL SALES	17,041.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982274438011

SY,CECILIA S

Premise Address : OSMENA BLVD #311,FIREHOUSE,GROUND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-359-4	9820720000-1	10/09/2016	SEPTEMBER/2016	17,041.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98207200001

BC19/142.0/6700/0/10/09-26-2016/62

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068372254478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642332

06837200002

Date : 09-26-2016

BC19/142.0/6800/0417956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683720000-2

Collection Ref. Code : 1825-29-305-8

Customer Information----------

Name : JUDAYA,JANIZ B

Premise Address : #313-315 CECILIA SY BLDG., JONES AVE,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447709GS6	Pole No	:	0417956
Serial No	:	59327495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55635
Period From	:	08-25-2016	Prev Rdg	:	54455
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	7680	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,454.48
Transmission Charge	0.6049/kWh	713.78
System Loss Charge	0.8472/kWh	999.70
Sub-Total		8,167.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	106.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		87.42
Value Added Tax		
Generation		415.70
Transmission		19.55
System Loss		60.74
Distribution		405.76
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,574.63
CURRENT BILL - SEPTEMBER 2016		13,230.73
TOTAL AMOUNT DUE		13,230.73

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 11,871.70

Your monthly electricity consumption chart

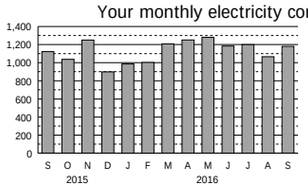

Avg Monthly Usage : 1,128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,230.73		
Less : VAT	925.06		
Amount Net of VAT	12,305.67		
Less: BIR 2306	385.43		
BIR 2307	234.87	VATable Sales	12,305.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,685.37	VAT Zero Rated Sales	0.00
Add : VAT	925.06	VAT Amount	925.06
TOTAL AMOUNT DUE	12,610.43	TOTAL SALES	13,230.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068372254478

JUDAYA,JANIZ B

Premise Address : #313-315 CECILIA SY BLDG., JONES AVE,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-305-8	0683720000-2	10/09/2016	SEPTEMBER/2016	13,230.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06837200002

BC19/142.0/6800/0/10/09-26-2016/62

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934968612603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641767

93476200006

Date : 09-26-2016

BC19/142.0/6900/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347620000-6

Collection Ref. Code : 1805-25-587-8

Customer Information----------

Name : SY,JAMES

Premise Address : JONES AVE,FIREHOUSE,GROUND FLOOR

TIN :

Metering Information----------

Meter No	:	267007GS6	Pole No	:	0417963
Serial No	:	44442945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27868
Period From	:	08-25-2016	Prev Rdg	:	27578
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	4750	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.6049/kWh	175.42
System Loss Charge	0.8472/kWh	245.69
Sub-Total		2,007.38
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		102.17
Transmission		4.81
System Loss		14.94
Distribution		100.17
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		387.49
CURRENT BILL - SEPTEMBER 2016		3,255.89
TOTAL AMOUNT DUE		3,255.89

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,186.25

Your monthly electricity consumption chart

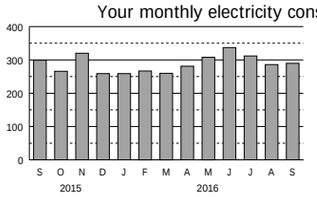

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.89		
Less : VAT	227.82		
Amount Net of VAT	3,028.07		
Less: BIR 2306	94.93		
BIR 2307	57.80	VATable Sales	3,028.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.34	VAT Zero Rated Sales	0.00
Add : VAT	227.82	VAT Amount	227.82
TOTAL AMOUNT DUE	3,103.16	TOTAL SALES	3,255.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/6900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934968612603

SY,JAMES

Premise Address : JONES AVE,FIREHOUSE,GROUND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-587-8	9347620000-6	10/09/2016	SEPTEMBER/2016	3,255.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93476200006

BC19/142.0/6900/0/10/09-26-2016/62

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144974686974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645916

14476200002

Date : 09-26-2016

BC19/142.0/7000/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447620000-2

Collection Ref. Code : 1805-25-593-2

Customer Information----------

Name : MERTON,ARBELA T M-3

Premise Address : 57-E JONES AVE,BK ESCANO BLDG.

TIN :

Metering Information----------

Meter No	:	447893GS6	Pole No	:	0439016
Serial No	:	85722710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88958
Period From	:	08-25-2016	Prev Rdg	:	86711
No of Days	:	31	Diff Rdg	:	2247
Avg kWh/day	:	72.48	Registered	:	2247
Conn Load	:	3540	Billed kWh	:	2247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,290.87
Transmission Charge	0.6049/kWh	1,359.21
System Loss Charge	0.8472/kWh	1,903.66
Sub-Total		15,553.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,933.60
Supply Charge	0.4118/kWh	925.31
Metering Charge	0.6989/kWh	1,570.43
	5.00/month	5.00
Sub-Total		6,434.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	203.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Sub-Total		203.40
Government Charges		
Franchise Tax - Local		166.43
Value Added Tax		
Generation		791.60
Transmission		37.21
System Loss		115.66
Distribution		772.12
Others		44.38
Universal Charge		
Missionary Electrification	0.1561/kWh	350.76
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.63
Sub-Total		2,997.88
CURRENT BILL - SEPTEMBER 2016		25,189.36
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		25,188.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 16,575.97

Your monthly electricity consumption chart

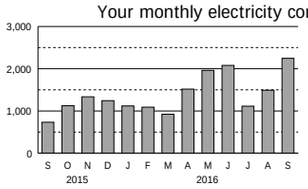

Avg Monthly Usage : 1,383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,189.36		
Less : VAT	1,760.97		
Amount Net of VAT	23,428.39		
Less: BIR 2306	733.74		
BIR 2307	447.16	VATable Sales	23,428.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,247.49	VAT Zero Rated Sales	0.00
Add : VAT	1,760.97	VAT Amount	1,760.97
TOTAL AMOUNT DUE	24,008.46	TOTAL SALES	25,189.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144974686974

MERTON,ARBELA T M-3

Premise Address : 57-E JONES AVE,BK ESCANO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-593-2	1447620000-2	10/09/2016	SEPTEMBER/2016	25,188.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14476200002 BC19/142.0/7000/0/10/09-26-2016/62 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044992640309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646677

04476200003

Date : 09-26-2016

BC19/142.0/7100/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447620000-3

Collection Ref. Code : 1805-25-590-8

Customer Information----------

Name : MERTON,ARBELA T M-2

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

TIN :

Metering Information----------

Meter No	:	447907GS6	Pole No	:	0439016
Serial No	:	83510962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26527
Period From	:	08-25-2016	Prev Rdg	:	25138
No of Days	:	31	Diff Rdg	:	1389
Avg kWh/day	:	44.81	Registered	:	1389
Conn Load	:	3540	Billed kWh	:	1389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,597.69
Transmission Charge	0.6049/kWh	840.21
System Loss Charge	0.8472/kWh	1,176.76
Sub-Total		9,614.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	125.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		125.74
Government Charges		
Franchise Tax - Local		102.90
Value Added Tax		
Generation		489.34
Transmission		23.00
System Loss		71.51
Distribution		477.52
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.24
Sub-Total		1,853.43
CURRENT BILL - SEPTEMBER 2016		15,573.17
TOTAL AMOUNT DUE		15,573.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 11,971.82

Your monthly electricity consumption chart

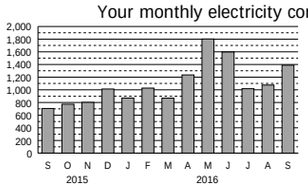

Avg Monthly Usage : 1,090.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,573.17		
Less : VAT	1,088.81		
Amount Net of VAT	14,484.36		
Less: BIR 2306	453.66		
BIR 2307	276.45	VATable Sales	14,484.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,754.25	VAT Zero Rated Sales	0.00
Add : VAT	1,088.81	VAT Amount	1,088.81
TOTAL AMOUNT DUE	14,843.06	TOTAL SALES	15,573.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044992640309

MERTON,ARBELA T M-2

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-590-8	0447620000-3	10/09/2016	SEPTEMBER/2016	15,573.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04476200003

BC19/142.0/7100/0/10/09-26-2016/62

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834022090024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641885

83476200007

Date : 09-26-2016

BC19/142.0/7200/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347620000-7

Collection Ref. Code : 1805-25-578-9

Customer Information----------

Name : MERTON,ARBELA T M-1

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

TIN :

Metering Information----------

Meter No	:	447906GS6	Pole No	:	0439016
Serial No	:	84981202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39136
Period From	:	08-25-2016	Prev Rdg	:	38781
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1790	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.6049/kWh	214.74
System Loss Charge	0.8472/kWh	300.76
Sub-Total		2,457.31
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		125.08
Transmission		5.88
System Loss		18.27
Distribution		122.49
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		474.20
CURRENT BILL - SEPTEMBER 2016		3,984.40
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		3,984.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,932.21

Your monthly electricity consumption chart

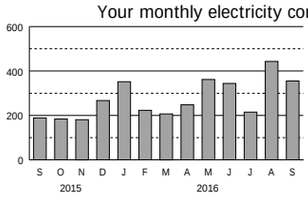

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.40		
Less : VAT	278.74		
Amount Net of VAT	3,705.66		
Less: BIR 2306	116.15		
BIR 2307	70.73	VATable Sales	3,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.78	VAT Zero Rated Sales	0.00
Add : VAT	278.74	VAT Amount	278.74
TOTAL AMOUNT DUE	3,797.52	TOTAL SALES	3,984.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834022090024

MERTON,ARBELA T M-1

Premise Address : 57-E JONES AVE,BK. ESCANO BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-578-9	8347620000-7	10/09/2016	SEPTEMBER/2016	3,984.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83476200007

BC19/142.0/7200/0/10/09-26-2016/62

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495201420075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655334

49536200006

Date : 09-26-2016

BC19/142.0/7300/0417963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953620000-6

Collection Ref. Code : 1837-25-653-5

Customer Information----------

Name : UY,AUDIE C TM

Premise Address : 313-A OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	472824 GS6	Pole No	:	0417963
Serial No	:	62596053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3510
Period From	:	08-25-2016	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	80	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,979.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 1,967.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2015 - 3,742.00

Your monthly electricity consumption chart

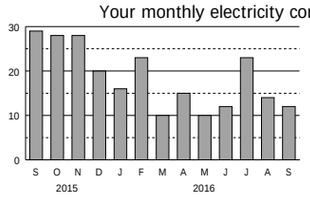

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495201420075

UY,AUDIE C TM
Premise Address : 313-A OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-653-5	4953620000-6	10/09/2016	SEPTEMBER/2016	- 1,967.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49536200006

BC19/142.0/7300/0/10/09-26-2016/62

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699827471986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655645

69957200004

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995720000-4

Collection Ref. Code : 1825-55-971-6

Customer Information----------

Name : BURGOS,EDDIE M M8

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1066398	Pole No	:	0439023
Serial No	:	84397511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1556
Period From	:	08-25-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,319.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 805.00

Your monthly electricity consumption chart

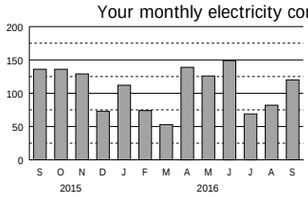

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699827471986

BURGOS,EDDIE M M8

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-971-6	6995720000-4	10/09/2016	SEPTEMBER/2016	1,319.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69957200004

BC19/142.0/7301/0/10/09-26-2016/62

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100593673182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641464

10067200005

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006720000-5

Collection Ref. Code : 1825-55-998-8

Customer Information----------

Name : BURGOS,EDDIE M M15

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	204385WS6	Pole No	:	0439023
Serial No	:	45301454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85643
Period From	:	08-25-2016	Prev Rdg	:	85318
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		441.05
CURRENT BILL - SEPTEMBER 2016		3,648.75
TOTAL AMOUNT DUE		3,648.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,535.85

Your monthly electricity consumption chart

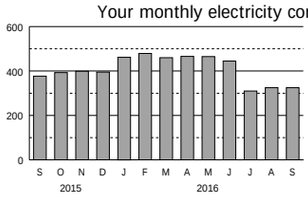

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.75		
Less : VAT	262.16		
Amount Net of VAT	3,386.59		
Less: BIR 2306	109.24		
BIR 2307	64.64	VATable Sales	3,386.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.71	VAT Zero Rated Sales	0.00
Add : VAT	262.16	VAT Amount	262.16
TOTAL AMOUNT DUE	3,474.87	TOTAL SALES	3,648.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100593673182

BURGOS,EDDIE M M15

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-998-8	1006720000-5	10/09/2016	SEPTEMBER/2016	3,648.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10067200005

BC19/142.0/7301/0/10/09-26-2016/62

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264140993558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655670

26426200007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642620000-7

Collection Ref. Code : 1835-86-758-8

Customer Information----------

Name : ALQUISOLA,EVANGELINE M8

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126281WS6	Pole No	:	0439023
Serial No	:	73829806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13492
Period From	:	08-25-2016	Prev Rdg	:	13492
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		224.10
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 11.75

Your monthly electricity consumption chart

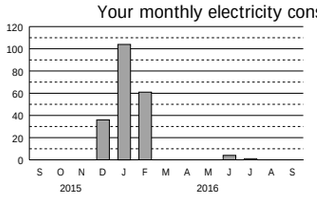

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264140993558

ALQUISOLA,EVANGELINE M8
Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-758-8	2642620000-7	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26426200007

BC19/142.0/7301/0/10/09-26-2016/62

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244560244178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646716

24476200001

Date : 09-26-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447620000-1

Collection Ref. Code : 1805-25-647-5

Customer Information----------

Name : YIU,JULIE ONG

Premise Address : 295A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447874GS6	Pole No	:	0439016
Serial No	:	90758119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13283
Period From	:	08-25-2016	Prev Rdg	:	13244
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 87.53

Your monthly electricity consumption chart

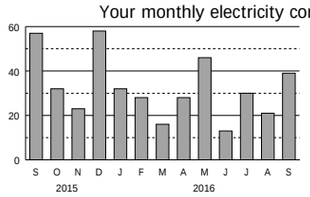

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244560244178

YIU,JULIE ONG

Premise Address : 295A JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-647-5	2447620000-1	10/09/2016	SEPTEMBER/2016	223.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24476200001

BC19/142.0/7301/0/10/09-26-2016/62

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444477471105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646302

44476200009

Date : 09-26-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447620000-9

Collection Ref. Code : 1805-25-656-4

Customer Information----------

Name : YIU,THELMA O ONG

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	447878GS6	Pole No	:	0439016
Serial No	:	93509009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26761
Period From	:	08-25-2016	Prev Rdg	:	26406
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		482.06
CURRENT BILL - SEPTEMBER 2016		3,987.89
TOTAL AMOUNT DUE		3,987.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,988.57

Your monthly electricity consumption chart

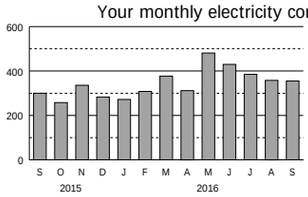

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.89		
Less : VAT	286.64		
Amount Net of VAT	3,701.25		
Less: BIR 2306	119.44		
BIR 2307	70.64	VATable Sales	3,701.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.17	VAT Zero Rated Sales	0.00
Add : VAT	286.64	VAT Amount	286.64
TOTAL AMOUNT DUE	3,797.81	TOTAL SALES	3,987.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444477471105

YIU,THELMA O ONG

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-656-4	4447620000-9	10/09/2016	SEPTEMBER/2016	3,987.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44476200009

BC19/142.0/7301/0/10/09-26-2016/62

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064627263360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06426200009

BILLING STATEMENT

1006655240

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642620000-9

Collection Ref. Code : 1835-86-752-9

Customer Information----------

Name : ORANDOY,LEONILA M M6

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1049258	Pole No	:	0439023
Serial No	:	125288068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	529
Period From	:	08-25-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 295.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 29, 2016 - 323.00

Your monthly electricity consumption chart

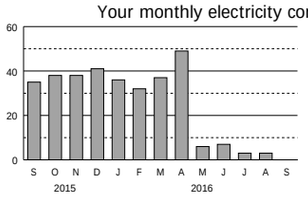

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064627263360

ORANDOY,LEONILA M M6

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-752-9	0642620000-9	10/09/2016	SEPTEMBER/2016	- 295.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06426200009

BC19/142.0/7301/0/10/09-26-2016/62

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764418698540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653592

76426200002

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642620000-2

Collection Ref. Code : 1835-86-773-1

Customer Information----------

Name : BURGOS,JASMIN O M13

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126290WS6	Pole No	:	0439023
Serial No	:	80056507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15838
Period From	:	08-25-2016	Prev Rdg	:	15838
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5.53

Your monthly electricity consumption chart

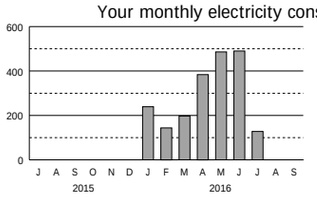

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764418698540

BURGOS,JASMIN O M13

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-773-1	7642620000-2	10/09/2016	SEPTEMBER/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76426200002

BC19/142.0/7301/0/10/09-26-2016/62

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738201964310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643648

73836200003

Date : 09-26-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383620000-3

Collection Ref. Code : 1837-55-083-2

Customer Information----------

Name : ORANDOY,LEONILA M TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

TIN :

Metering Information----------

Meter No	:	447888GS6	Pole No	:	0439016
Serial No	:	56671323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30662
Period From	:	08-25-2016	Prev Rdg	:	30370
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		397.38
CURRENT BILL - SEPTEMBER 2016		3,287.71
TOTAL AMOUNT DUE		3,287.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,568.25

Your monthly electricity consumption chart

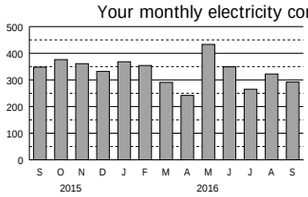

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.71		
Less : VAT	236.58		
Amount Net of VAT	3,051.13		
Less: BIR 2306	98.58		
BIR 2307	58.24	VATable Sales	3,051.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.31	VAT Zero Rated Sales	0.00
Add : VAT	236.58	VAT Amount	236.58
TOTAL AMOUNT DUE	3,130.89	TOTAL SALES	3,287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738201964310

ORANDOY,LEONILA M TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-083-2	7383620000-3	10/09/2016	SEPTEMBER/2016	3,287.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73836200003

BC19/142.0/7301/0/10/09-26-2016/62

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638917657518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643854

63836200004

Date : 09-26-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383620000-4

Collection Ref. Code : 1837-55-080-8

Customer Information----------

Name : JUNIO,ELISA C TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

TIN :

Metering Information----------

Meter No	:	447892GS6	Pole No	:	0439016
Serial No	:	90328557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31159
Period From	:	08-25-2016	Prev Rdg	:	30535
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	150	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,413.22
Transmission Charge	0.3425/kWh	213.72
System Loss Charge	0.8726/kWh	544.50
Sub-Total		4,171.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,880.00	137.60
Sub-Total		194.08
Government Charges		
Franchise Tax - Local		46.17
Value Added Tax		
Generation		219.83
Transmission		5.85
System Loss		33.68
Distribution		214.85
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		846.48
CURRENT BILL - SEPTEMBER 2016		7,002.44
TOTAL AMOUNT DUE		7,002.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,880.03

Your monthly electricity consumption chart

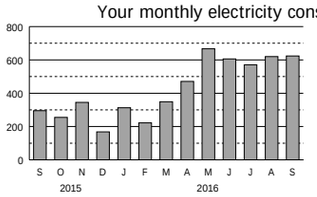

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,002.44		
Less : VAT	503.04		
Amount Net of VAT	6,499.40		
Less: BIR 2306	209.61		
BIR 2307	124.04	VATable Sales	6,499.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,165.75	VAT Zero Rated Sales	0.00
Add : VAT	503.04	VAT Amount	503.04
TOTAL AMOUNT DUE	6,668.79	TOTAL SALES	7,002.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638917657518

JUNIO,ELISA C TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-080-8	6383620000-4	10/09/2016	SEPTEMBER/2016	7,002.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63836200004

BC19/142.0/7301/0/10/09-26-2016/62

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671254339894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642916

67107200007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710720000-7

Collection Ref. Code : 1821-87-074-3

Customer Information----------

Name : BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066403	Pole No	:	0439023
Serial No	:	84398186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1550
Period From	:	08-25-2016	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5.50

Your monthly electricity consumption chart

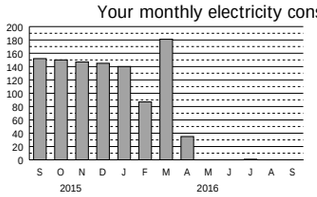

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671254339894

BANICO,ELVIS TM S

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-074-3	6710720000-7	10/09/2016	SEPTEMBER/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67107200007

BC19/142.0/7301/0/10/09-26-2016/62

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554497367318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651525

55426200006

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542620000-6

Collection Ref. Code : 1835-86-731-6

Customer Information----------

Name : AYA-AY,ANNA ROSE KAREN M1

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	259908 GS6	Pole No	:	0439023
Serial No	:	47492028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14270
Period From	:	08-25-2016	Prev Rdg	:	14270
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 242.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.79

Your monthly electricity consumption chart

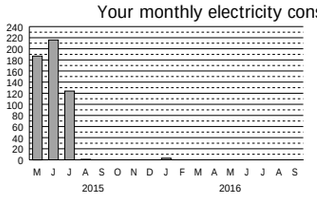

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554497367318

AYA-AY,ANNA ROSE KAREN M1

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-731-6	5542620000-6	10/09/2016	SEPTEMBER/2016	- 242.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55426200006

BC19/142.0/7301/0/10/09-26-2016/62

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821633510052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649886

82102100003

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210210000-3

Collection Ref. Code : 1825-56-014-5

Customer Information----------

Name : BURGOS,EDDIE M M17

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	161549WS6	Pole No	:	0439023
Serial No	:	44743226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27815
Period From	:	08-25-2016	Prev Rdg	:	27639
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.25
CURRENT BILL - SEPTEMBER 2016		1,935.34
TOTAL AMOUNT DUE		1,930.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,280.00

Your monthly electricity consumption chart

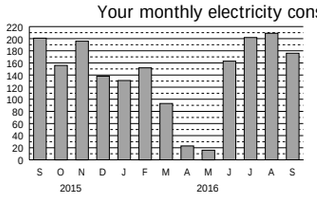

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.34		
Less : VAT	137.64		
Amount Net of VAT	1,797.70		
Less: BIR 2306	57.34		
BIR 2307	34.28	VATable Sales	1,797.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.08	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,843.72	TOTAL SALES	1,935.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821633510052

BURGOS,EDDIE M M17

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-014-5	8210210000-3	10/09/2016	SEPTEMBER/2016	1,930.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82102100003

BC19/142.0/7301/0/10/09-26-2016/62

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620870206786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650999

62067200006

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206720000-6

Collection Ref. Code : 1825-57-425-1

Customer Information----------

Name : BURGOS,EDDIE M M16

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356401GS6	Pole No	:	0439023
Serial No	:	2002112534	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12646
Period From	:	08-25-2016	Prev Rdg	:	12351
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,240.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,850.30

Your monthly electricity consumption chart

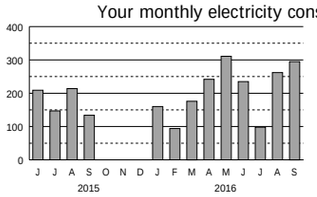

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620870206786

BURGOS,EDDIE M M16

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-425-1	6206720000-6	10/09/2016	SEPTEMBER/2016	3,240.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62067200006

BC19/142.0/7301/0/10/09-26-2016/62

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789456026930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653407

78957200005

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895720000-5

Collection Ref. Code : 1825-55-938-4

Customer Information----------

Name : BURGOS,EDDIE M M6

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	332986GS6	Pole No	:	0439023
Serial No	:	47555041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11994
Period From	:	08-25-2016	Prev Rdg	:	11798
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	513	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.75
CURRENT BILL - SEPTEMBER 2016		2,154.56
TOTAL AMOUNT DUE		2,154.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,667.53

Your monthly electricity consumption chart

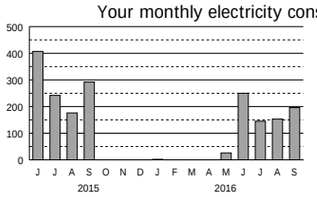

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.56		
Less : VAT	153.19		
Amount Net of VAT	2,001.37		
Less: BIR 2306	63.83		
BIR 2307	38.16	VATable Sales	2,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.38	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	2,052.57	TOTAL SALES	2,154.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789456026930

BURGOS,EDDIE M M6

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-938-4	7895720000-5	10/09/2016	SEPTEMBER/2016	2,154.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78957200005

BC19/142.0/7301/0/10/09-26-2016/62

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114394304721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647704

11427200008

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142720000-8

Collection Ref. Code : 1809-97-902-1

Customer Information----------

Name : JUNIO,ELISA TM C.

Premise Address : 305 A JONES AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006477	Pole No	:	0439023
Serial No	:	121570934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	935
Period From	:	08-25-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		3.17
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 16.84

Your monthly electricity consumption chart

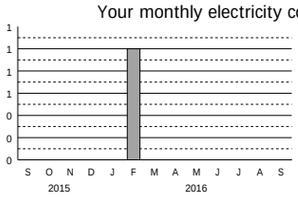

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114394304721

JUNIO,ELISA TM C.

Premise Address : 305 A JONES AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-902-1	1142720000-8	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11427200008

BC19/142.0/7301/0/10/09-26-2016/62

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014860087820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647178

01427200009

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142720000-9

Collection Ref. Code : 1809-97-896-3

Customer Information----------

Name : ALQUISOLA,EVANGELINE TM L.

Premise Address : 305 A JONE AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033152	Pole No	:	0439023
Serial No	:	125286918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	469
Period From	:	08-25-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.78
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5.76

Your monthly electricity consumption chart

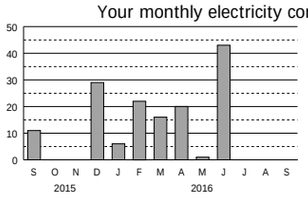

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014860087820

ALQUISOLA,EVANGELINE TM L.
Premise Address : 305 A JONE AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-896-3	0142720000-9	10/09/2016	SEPTEMBER/2016	5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01427200009

BC19/142.0/7301/0/10/09-26-2016/62

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344647571529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647291

34476200000

Date : 09-26-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447620000-0

Collection Ref. Code : 1805-25-650-5

Customer Information----------

Name : YIU,THELMA ONG

Premise Address : 295 A JONES AVE

TIN :

Metering Information----------

Meter No	:	447897GS6	Pole No	:	0439016
Serial No	:	53465446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38032
Period From	:	08-25-2016	Prev Rdg	:	37642
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		527.11
CURRENT BILL - SEPTEMBER 2016		4,359.44
TOTAL AMOUNT DUE		4,359.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,448.73

Your monthly electricity consumption chart

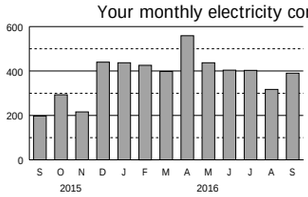

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.44		
Less : VAT	312.57		
Amount Net of VAT	4,046.87		
Less: BIR 2306	130.24		
BIR 2307	77.22	VATable Sales	4,046.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,839.41	VAT Zero Rated Sales	0.00
Add : VAT	312.57	VAT Amount	312.57
TOTAL AMOUNT DUE	4,151.98	TOTAL SALES	4,359.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344647571529

YIU,THELMA ONG

Premise Address : 295 A JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-650-5	3447620000-0	10/09/2016	SEPTEMBER/2016	4,359.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34476200000

BC19/142.0/7301/0/10/09-26-2016/62

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838577930307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643725

83836200002

Date : 09-26-2016

BC19/142.0/7301/0439016/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383620000-2

Collection Ref. Code : 1837-55-086-7

Customer Information----------

Name : GINES,MILAGROS E TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

TIN :

Metering Information----------

Meter No	:	447877GS6	Pole No	:	0439016
Serial No	:	96704284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16101
Period From	:	08-25-2016	Prev Rdg	:	15967
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 87.50	1.75
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.70
CURRENT BILL - SEPTEMBER 2016		1,476.79
TOTAL AMOUNT DUE		1,476.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 87.53

Your monthly electricity consumption chart

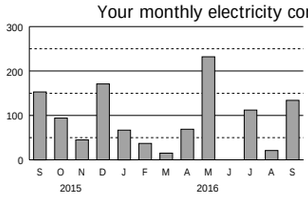

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.79		
Less : VAT	105.11		
Amount Net of VAT	1,371.68		
Less: BIR 2306	43.80		
BIR 2307	26.16	VATable Sales	1,371.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.72	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,406.83	TOTAL SALES	1,476.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838577930307

GINES,MILAGROS E TM

Premise Address : 295-A OSMENA BLVD,BK MARTINEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-086-7	8383620000-2	10/09/2016	SEPTEMBER/2016	1,476.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83836200002

BC19/142.0/7301/0/10/09-26-2016/62

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330489717167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655400

33006200001

Date : 09-26-2016

BC19/142.0/7301/0417991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300620000-1

Collection Ref. Code : 1835-19-338-2

Customer Information----------

Name : MONTECILLO,ANGELINA S

Premise Address : 295-A/JONES AVE., OSMENA BLVD.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447703GS6	Pole No	:	0417991
Serial No	:	98079066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5240
Period From	:	08-25-2016	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1550	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		238.34
CURRENT BILL - SEPTEMBER 2016		1,972.58
TOTAL AMOUNT DUE		1,972.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,621.80

Your monthly electricity consumption chart

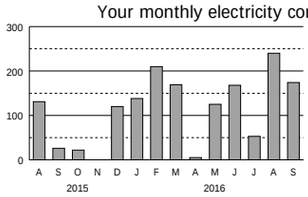

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.58		
Less : VAT	142.42		
Amount Net of VAT	1,830.16		
Less: BIR 2306	59.34		
BIR 2307	34.95	VATable Sales	1,830.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.87	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,878.29	TOTAL SALES	1,972.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330489717167

MONTECILLO,ANGELINA S

Premise Address : 295-A/JONES AVE., OSMENA BLVD.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-338-2	3300620000-1	10/09/2016	SEPTEMBER/2016	1,972.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33006200001

BC19/142.0/7301/0/10/09-26-2016/62

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430318940258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43006200000

1006655930

Date : 09-26-2016

BC19/142.0/7301/0417991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300620000-0

Collection Ref. Code : 1835-19-341-2

Customer Information----------

Name : AYA-AY,JEAN ROSE TAGALOG TM

Premise Address : 295-A OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	447692GS6	Pole No	:	0417991
Serial No	:	87124188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16753
Period From	:	08-25-2016	Prev Rdg	:	16640
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	468	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.79
CURRENT BILL - SEPTEMBER 2016		1,272.47
TOTAL AMOUNT DUE		1,272.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,236.17

Your monthly electricity consumption chart

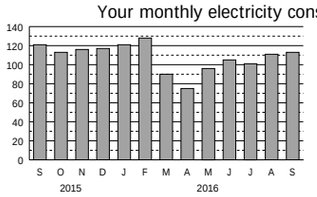

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.47		
Less : VAT	91.57		
Amount Net of VAT	1,180.90		
Less: BIR 2306	38.14		
BIR 2307	22.54	VATable Sales	1,180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.22	VAT Zero Rated Sales	0.00
Add : VAT	91.57	VAT Amount	91.57
TOTAL AMOUNT DUE	1,211.79	TOTAL SALES	1,272.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430318940258

AYA-AY,JEAN ROSE TAGALOG TM
Premise Address : 295-A OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-341-2	4300620000-0	10/09/2016	SEPTEMBER/2016	1,272.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43006200000

BC19/142.0/7301/0/10/09-26-2016/62

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464079013707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654876

46426200005

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642620000-5

Collection Ref. Code : 1835-86-764-2

Customer Information----------

Name : AYA-AY,JEAN ROSE T M10

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	207474WS6	Pole No	:	0439023
Serial No	:	43964565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30038
Period From	:	08-25-2016	Prev Rdg	:	29725
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	245	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		416.06
CURRENT BILL - SEPTEMBER 2016		3,437.39
TOTAL AMOUNT DUE		3,431.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,370.00

Your monthly electricity consumption chart

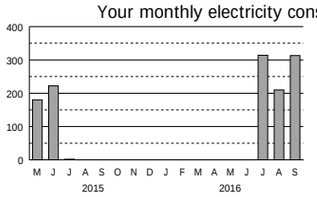

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.39		
Less : VAT	244.29		
Amount Net of VAT	3,193.10		
Less: BIR 2306	101.81		
BIR 2307	60.88	VATable Sales	3,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,274.70	TOTAL SALES	3,437.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464079013707

AYA-AY,JEAN ROSE T M10

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-764-2	4642620000-5	10/09/2016	SEPTEMBER/2016	3,431.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46426200005

BC19/142.0/7301/0/10/09-26-2016/62

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771758104648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643742

77107200006

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710720000-6

Collection Ref. Code : 1821-87-080-8

Customer Information----------

Name : LUCERO,MERIVIC TM R

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066399	Pole No	:	0439023
Serial No	:	84398187	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16
Period From	:	08-25-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 74.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2015 - 5.28

Your monthly electricity consumption chart

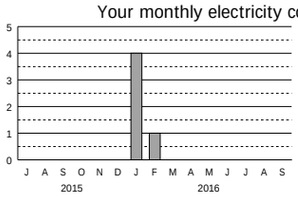

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771758104648

LUCERO,MERIVIC TM R

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-080-8	7710720000-6	10/09/2016	SEPTEMBER/2016	- 74.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77107200006

BC19/142.0/7301/0/10/09-26-2016/62

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589153766891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651387

58957200007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895720000-7

Collection Ref. Code : 1825-55-929-5

Customer Information----------

Name : BURGOS,EDDIE M M4

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	218803WS6	Pole No	:	0439023
Serial No	:	45596567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15672
Period From	:	08-25-2016	Prev Rdg	:	15626
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	513	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.57
CURRENT BILL - SEPTEMBER 2016		321.71
TOTAL AMOUNT DUE		321.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 433.25

Your monthly electricity consumption chart

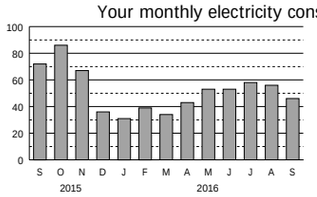

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.71		
Less : VAT	22.60		
Amount Net of VAT	299.11		
Less: BIR 2306	9.42		
BIR 2307	5.54	VATable Sales	299.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.15	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	306.75	TOTAL SALES	321.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589153766891

BURGOS,EDDIE M M4

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-929-5	5895720000-7	10/09/2016	SEPTEMBER/2016	321.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58957200007

BC19/142.0/7301/0/10/09-26-2016/62

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799954891508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656442

79957200003

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995720000-3

Collection Ref. Code : 1825-55-980-5

Customer Information----------

Name : BURGOS,EDDIE M M10

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	333363GS6	Pole No	:	0439023
Serial No	:	47761482	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15109
Period From	:	08-25-2016	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,701.50	74.03
Sub-Total		97.11
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		348.58
CURRENT BILL - SEPTEMBER 2016		2,884.99
TOTAL AMOUNT DUE		2,884.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,702.00

Your monthly electricity consumption chart

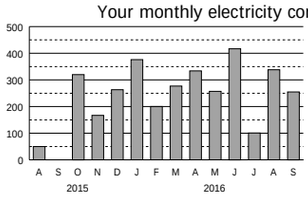

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.99		
Less : VAT	208.07		
Amount Net of VAT	2,676.92		
Less: BIR 2306	86.71		
BIR 2307	51.11	VATable Sales	2,676.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.10	VAT Zero Rated Sales	0.00
Add : VAT	208.07	VAT Amount	208.07
TOTAL AMOUNT DUE	2,747.17	TOTAL SALES	2,884.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799954891508

BURGOS,EDDIE M M10
Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-980-5	7995720000-3	10/09/2016	SEPTEMBER/2016	2,884.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79957200003

BC19/142.0/7301/0/10/09-26-2016/62

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889280800039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651529

88957200004

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895720000-4

Collection Ref. Code : 1825-55-941-4

Customer Information----------

Name : BURGOS,EDDIE M M7

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1066401	Pole No	:	0439023
Serial No	:	84397510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1100
Period From	:	08-25-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	513	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.04
CURRENT BILL - SEPTEMBER 2016		439.47
TOTAL AMOUNT DUE		438.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 421.00

Your monthly electricity consumption chart

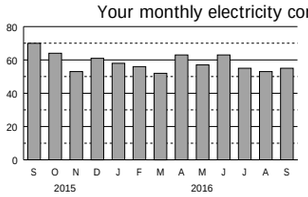

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.47		
Less : VAT	30.98		
Amount Net of VAT	408.49		
Less: BIR 2306	12.92		
BIR 2307	7.65	VATable Sales	408.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.92	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	418.90	TOTAL SALES	439.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889280800039

BURGOS,EDDIE M M7

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-941-4	8895720000-4	10/09/2016	SEPTEMBER/2016	438.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88957200004

BC19/142.0/7301/0/10/09-26-2016/62

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321342674896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651444

32102100008

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210210000-8

Collection Ref. Code : 1825-55-947-3

Customer Information----------

Name : BURGOS,EDDIE M M9

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	137226WS6	Pole No	:	0439023
Serial No	:	44608713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22101
Period From	:	08-25-2016	Prev Rdg	:	21613
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	513	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		648.32
CURRENT BILL - SEPTEMBER 2016		5,356.09
TOTAL AMOUNT DUE		5,355.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,752.00

Your monthly electricity consumption chart

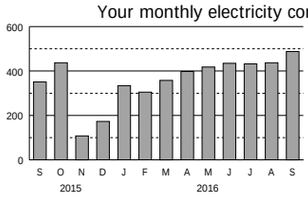

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.09		
Less : VAT	380.54		
Amount Net of VAT	4,975.55		
Less: BIR 2306	158.57		
BIR 2307	94.86	VATable Sales	4,975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.12	VAT Zero Rated Sales	0.00
Add : VAT	380.54	VAT Amount	380.54
TOTAL AMOUNT DUE	5,102.66	TOTAL SALES	5,356.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321342674896

BURGOS,EDDIE M M9

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-947-3	3210210000-8	10/09/2016	SEPTEMBER/2016	5,355.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32102100008

BC19/142.0/7301/0/10/09-26-2016/62

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499392930553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656333

49957200006

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995720000-6

Collection Ref. Code : 1825-55-962-7

Customer Information----------

Name : BURGOS,EDDIE M M5

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356301GS6	Pole No	:	0439023
Serial No	:	2002112652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21452
Period From	:	08-25-2016	Prev Rdg	:	21279
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,901.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,375.00

Your monthly electricity consumption chart

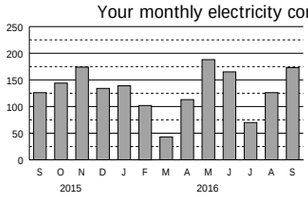

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499392930553

BURGOS,EDDIE M M5

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-962-7	4995720000-6	10/09/2016	SEPTEMBER/2016	1,901.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49957200006

BC19/142.0/7301/0/10/09-26-2016/62

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964971351624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656031

96426200000

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642620000-0

Collection Ref. Code : 1835-86-785-5

Customer Information----------

Name : BURGOS,JASMIN O M15

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1009948	Pole No	:	0439023
Serial No	:	83348481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1617
Period From	:	08-25-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	245	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.89
CURRENT BILL - SEPTEMBER 2016		737.68
TOTAL AMOUNT DUE		729.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,150.00

Your monthly electricity consumption chart

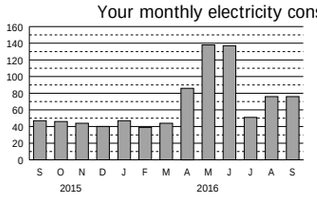

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	52.85		
Amount Net of VAT	684.83		
Less: BIR 2306	22.04		
BIR 2307	12.97	VATable Sales	684.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.82	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	702.67	TOTAL SALES	737.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964971351624

BURGOS,JASMIN O M15

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-785-5	9642620000-0	10/09/2016	SEPTEMBER/2016	729.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96426200000

BC19/142.0/7301/0/10/09-26-2016/62

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471049590077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643755

47107200009

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710720000-9

Collection Ref. Code : 1821-87-056-5

Customer Information----------

Name : ALQUISOLA,EVANGELINE TM L

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407809GS6	Pole No	:	0439023
Serial No	:	2003218987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9643
Period From	:	08-25-2016	Prev Rdg	:	9312
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	140	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		93.51
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		448.12
CURRENT BILL - SEPTEMBER 2016		3,706.47
TOTAL AMOUNT DUE		3,706.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,177.45

Your monthly electricity consumption chart

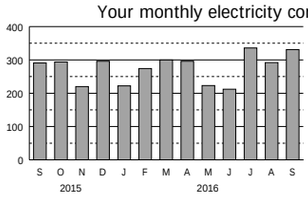

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.47		
Less : VAT	265.99		
Amount Net of VAT	3,440.48		
Less: BIR 2306	110.84		
BIR 2307	65.66	VATable Sales	3,440.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,263.98	VAT Zero Rated Sales	0.00
Add : VAT	265.99	VAT Amount	265.99
TOTAL AMOUNT DUE	3,529.97	TOTAL SALES	3,706.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471049590077

ALQUISOLA,EVANGELINE TM L

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-056-5	4710720000-9	10/09/2016	SEPTEMBER/2016	3,706.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47107200009

BC19/142.0/7301/0/10/09-26-2016/62

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395163486206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655833

39526200009

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952620000-9

Collection Ref. Code : 1835-94-119-2

Customer Information----------

Name : BURGOS,JASMIN O M17

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	125668WS6	Pole No	:	0439023
Serial No	:	77130147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15348
Period From	:	08-25-2016	Prev Rdg	:	15267
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	245	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 61.19
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.48
CURRENT BILL - SEPTEMBER 2016		819.54
TOTAL AMOUNT DUE		818.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 833.00

Your monthly electricity consumption chart

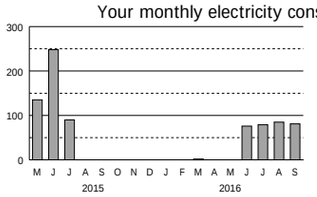

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.54		
Less : VAT	58.51		
Amount Net of VAT	761.03		
Less: BIR 2306	24.37		
BIR 2307	14.45	VATable Sales	761.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.21	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	780.72	TOTAL SALES	819.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395163486206

BURGOS,JASMIN O M17

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-119-2	3952620000-9	10/09/2016	SEPTEMBER/2016	818.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39526200009

BC19/142.0/7301/0/10/09-26-2016/62

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399247082196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656477

39957200007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995720000-7

Collection Ref. Code : 1825-55-959-7

Customer Information----------

Name : BURGOS,EDDIE M M4

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006618	Pole No	:	0439023
Serial No	:	121516957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2707
Period From	:	08-25-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		9.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 13.00

Your monthly electricity consumption chart

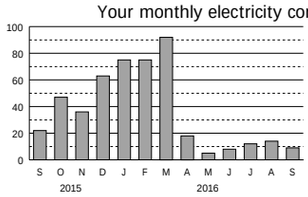

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399247082196

BURGOS,EDDIE M M4

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-959-7	3995720000-7	10/09/2016	SEPTEMBER/2016	9.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39957200007

BC19/142.0/7301/0/10/09-26-2016/62

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854569250871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650491

85426200003

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542620000-3

Collection Ref. Code : 1835-86-746-4

Customer Information----------

Name : GINES,MILAGROS M4

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	407852GS6	Pole No	:	0439023
Serial No	:	2003220651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15694
Period From	:	08-25-2016	Prev Rdg	:	15694
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		291.20
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9.83

Your monthly electricity consumption chart

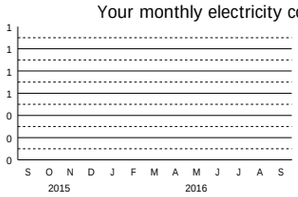

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854569250871

GINES,MILAGROS M4

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-746-4	8542620000-3	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85426200003

BC19/142.0/7301/0/10/09-26-2016/62

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199835147344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656426

19957200009

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995720000-9

Collection Ref. Code : 1825-55-950-3

Customer Information----------

Name : BURGOS,EDDIE M M1

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1171711	Pole No	:	0439023
Serial No	:	85012988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		132.72
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 11.26

Your monthly electricity consumption chart

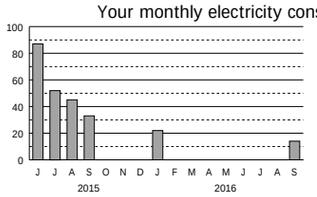

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199835147344

BURGOS,EDDIE M M1

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-950-3	1995720000-9	10/09/2016	SEPTEMBER/2016	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19957200009

BC19/142.0/7301/0/10/09-26-2016/62

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164791211320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654303

16426200008

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642620000-8

Collection Ref. Code : 1835-86-755-3

Customer Information----------

Name : ALQUISOLA,EVANGELINE M7

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1171749	Pole No	:	0439023
Serial No	:	85014066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,725.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 2,720.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 28, 2015 - 2,927.00

Your monthly electricity consumption chart

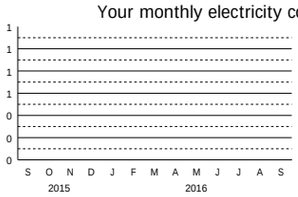

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164791211320

ALQUISOLA,EVANGELINE M7
Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-755-3	1642620000-8	10/09/2016	SEPTEMBER/2016	- 2,720.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16426200008

BC19/142.0/7301/0/10/09-26-2016/62

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121736415056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12102100000

1006651078

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210210000-0

Collection Ref. Code : 1825-55-920-1

Customer Information----------

Name : BURGOS,EDDIE M-4 4TH FLOOR

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006473	Pole No	:	0439023
Serial No	:	121570968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2691
Period From	:	08-25-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 67.09
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.16
CURRENT BILL - SEPTEMBER 2016		889.14
TOTAL AMOUNT DUE		889.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 870.95

Your monthly electricity consumption chart

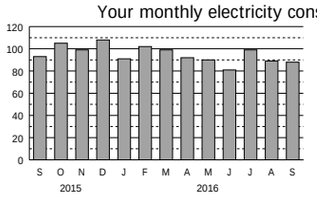

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.14		
Less : VAT	63.42		
Amount Net of VAT	825.72		
Less: BIR 2306	26.43		
BIR 2307	15.68	VATable Sales	825.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.61	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	847.03	TOTAL SALES	889.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121736415056

BURGOS,EDDIE M-4 4TH FLOOR

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-920-1	1210210000-0	10/09/2016	SEPTEMBER/2016	889.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12102100000

BC19/142.0/7301/0/10/09-26-2016/62

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521404987291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652558

52102100006

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210210000-6

Collection Ref. Code : 1825-55-968-6

Customer Information----------

Name : BURGOS,EDDIE M M7

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1006478	Pole No	:	0439023
Serial No	:	121571085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	416
Period From	:	08-25-2016	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 76.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - SEPTEMBER 2016		9.65
TOTAL AMOUNT DUE		9.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 8.96

Your monthly electricity consumption chart

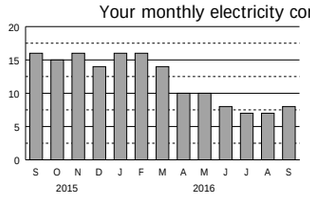

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	0.63		
Amount Net of VAT	9.02		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.66	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.29	TOTAL SALES	9.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521404987291

BURGOS,EDDIE M M7

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-968-6	5210210000-6	10/09/2016	SEPTEMBER/2016	9.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52102100006

BC19/142.0/7301/0/10/09-26-2016/62

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571753317792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57107200008

1006643303

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710720000-8

Collection Ref. Code : 1821-87-068-9

Customer Information----------

Name : JUNIO,ELISA TM C

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353825WS6	Pole No	:	0439023
Serial No	:	63203048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1802
Period From	:	08-25-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - SEPTEMBER 2016		14.48
TOTAL AMOUNT DUE		13.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 12.00

Your monthly electricity consumption chart

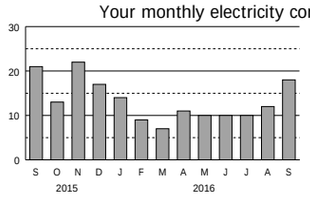

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.48		
Less : VAT	0.63		
Amount Net of VAT	13.85		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571753317792

JUNIO,ELISA TM C

Premise Address : 305-A OSMENA BLVD,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-068-9	5710720000-8	10/09/2016	SEPTEMBER/2016	13.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57107200008

BC19/142.0/7301/0/10/09-26-2016/62

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364066160145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36426200006

1006656406
Date : 09-26-2016
BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642620000-6
Collection Ref. Code : 1835-86-761-8

Customer Information----------
Name : AYA-AY,JEAN ROSE T M9
Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006621	Pole No	:	0439023
Serial No	:	121520504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4302
Period From	:	08-25-2016	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	245	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,795.12
Transmission Charge	0.3425/kWh	175.02
System Loss Charge	0.8726/kWh	445.90
Sub-Total		3,416.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		180.02
Transmission		4.80
System Loss		27.58
Distribution		176.06
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		678.86
CURRENT BILL - SEPTEMBER 2016		5,608.28
TOTAL AMOUNT DUE		5,607.43

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 4,535.00

Your monthly electricity consumption chart

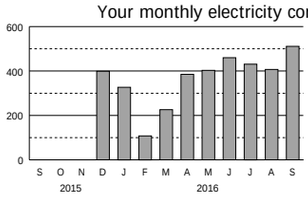

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.28		
Less : VAT	398.45		
Amount Net of VAT	5,209.83		
Less: BIR 2306	166.02		
BIR 2307	99.33	VATable Sales	5,209.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.48	VAT Zero Rated Sales	0.00
Add : VAT	398.45	VAT Amount	398.45
TOTAL AMOUNT DUE	5,342.93	TOTAL SALES	5,608.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364066160145

AYA-AY,JEAN ROSE T M9
Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-761-8	3642620000-6	10/09/2016	SEPTEMBER/2016	5,607.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36426200006

BC19/142.0/7301/0/10/09-26-2016/62

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099311880849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656284

09957200000

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995720000-0

Collection Ref. Code : 1825-55-944-9

Customer Information----------

Name : BURGOS,EDDIE M M8

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	195287WS6	Pole No	:	0439023
Serial No	:	41520448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22215
Period From	:	08-25-2016	Prev Rdg	:	22134
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	513	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.24
CURRENT BILL - SEPTEMBER 2016		817.49
TOTAL AMOUNT DUE		816.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 742.00

Your monthly electricity consumption chart

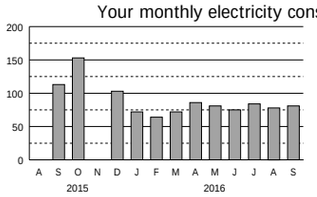

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.49		
Less : VAT	58.29		
Amount Net of VAT	759.20		
Less: BIR 2306	24.28		
BIR 2307	14.41	VATable Sales	759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.51	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	778.80	TOTAL SALES	817.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099311880849

BURGOS,EDDIE M M8

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-944-9	0995720000-0	10/09/2016	SEPTEMBER/2016	816.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09957200000

BC19/142.0/7301/0/10/09-26-2016/62

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421640410131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651541

42102100007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210210000-7

Collection Ref. Code : 1825-55-953-8

Customer Information----------

Name : BURGOS,EDDIE M M2

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Meter No	:	209992WS6	Pole No	:	0439023
Serial No	:	43677267	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26120
Period From	:	08-25-2016	Prev Rdg	:	26059
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 413.00

Your monthly electricity consumption chart

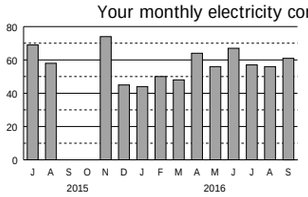

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421640410131

BURGOS,EDDIE M M2

Premise Address : JONES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-953-8	4210210000-7	10/09/2016	SEPTEMBER/2016	540.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42102100007

BC19/142.0/7301/0/10/09-26-2016/62

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214015653705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647219

21427200007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142720000-7

Collection Ref. Code : 1809-97-914-5

Customer Information----------

Name : BANICO,ELVIS TM S.

Premise Address : 305 A JONE AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006472	Pole No	:	0439023
Serial No	:	121571043	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	955
Period From	:	08-25-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		14.84
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 11.28

Your monthly electricity consumption chart

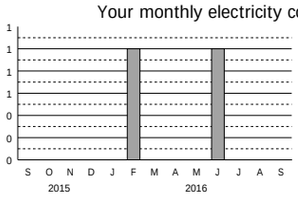

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214015653705

BANICO,ELVIS TM S.

Premise Address : 305 A JONE AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-914-5	2142720000-7	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21427200007

BC19/142.0/7301/0/10/09-26-2016/62

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954081447012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651699

95426200002

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542620000-2

Collection Ref. Code : 1835-86-749-9

Customer Information----------

Name : ORANDOY,LEONILA M M5

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	126278WS6	Pole No	:	0439023
Serial No	:	76357473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24841
Period From	:	08-25-2016	Prev Rdg	:	24841
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		123.94
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9.82

Your monthly electricity consumption chart

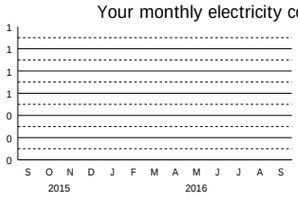

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954081447012

ORANDOY,LEONILA M M5

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-749-9	9542620000-2	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95426200002

BC19/142.0/7301/0/10/09-26-2016/62

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921526335803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651823

92102100002

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210210000-2

Collection Ref. Code : 1825-56-023-4

Customer Information----------

Name : BURGOS,EDDIE M M18

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	137904WS6	Pole No	:	0439023
Serial No	:	45595785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36902
Period From	:	08-25-2016	Prev Rdg	:	36559
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.18
CURRENT BILL - SEPTEMBER 2016		3,839.45
TOTAL AMOUNT DUE		3,830.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,250.00

Your monthly electricity consumption chart

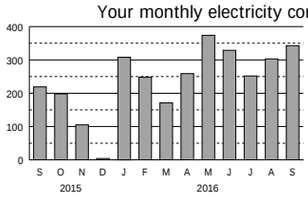

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.45		
Less : VAT	275.47		
Amount Net of VAT	3,563.98		
Less: BIR 2306	114.78		
BIR 2307	68.01	VATable Sales	3,563.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.19	VAT Zero Rated Sales	0.00
Add : VAT	275.47	VAT Amount	275.47
TOTAL AMOUNT DUE	3,656.66	TOTAL SALES	3,839.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921526335803

BURGOS,EDDIE M M18

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-023-4	9210210000-2	10/09/2016	SEPTEMBER/2016	3,830.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92102100002

BC19/142.0/7301/0/10/09-26-2016/62

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904954719954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643566

90427200002

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042720000-2

Collection Ref. Code : 1809-97-890-4

Customer Information----------

Name : LIMPIO,ANGELITA TM P.

Premise Address : 305 A JONES AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006476	Pole No	:	0439023
Serial No	:	121571003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	831
Period From	:	08-25-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5.63

Your monthly electricity consumption chart

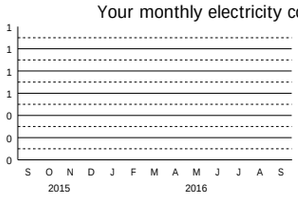

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904954719954

LIMPIO,ANGELITA TM P.

Premise Address : 305 A JONES AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-890-4	9042720000-2	10/09/2016	SEPTEMBER/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90427200002

BC19/142.0/7301/0/10/09-26-2016/62

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074333437009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644783

07426200007

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742620000-7

Collection Ref. Code : 1835-86-794-4

Customer Information----------

Name : BURGOS,JASMIN O M16

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1049256	Pole No	:	0439023
Serial No	:	125282475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	146
Period From	:	08-25-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 118.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 112.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 5.65

Your monthly electricity consumption chart

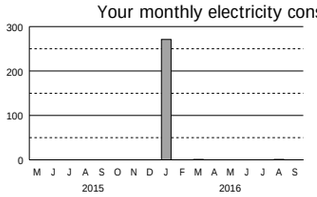

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074333437009

BURGOS,JASMIN O M16

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-794-4	0742620000-7	10/09/2016	SEPTEMBER/2016	- 112.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07426200007

BC19/142.0/7301/0/10/09-26-2016/62

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999695099132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654632

99957200001

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995720000-1

Collection Ref. Code : 1825-55-989-9

Customer Information----------

Name : BURGOS,EDDIE M M12

Premise Address : JONES AVE.

TIN :

Metering Information----------

Meter No	:	356410GS6	Pole No	:	0439023
Serial No	:	2002114041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14649
Period From	:	08-25-2016	Prev Rdg	:	14594
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.80
CURRENT BILL - SEPTEMBER 2016		437.43
TOTAL AMOUNT DUE		466.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 301.00

Your monthly electricity consumption chart

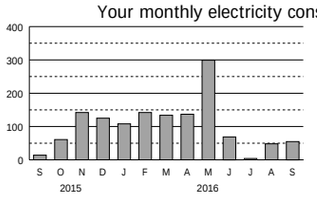

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.43		
Less : VAT	30.76		
Amount Net of VAT	406.67		
Less: BIR 2306	12.83		
BIR 2307	7.61	VATable Sales	406.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.23	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	416.99	TOTAL SALES	437.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999695099132

BURGOS,EDDIE M M12

Premise Address : JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-989-9	9995720000-1	10/09/2016	SEPTEMBER/2016	466.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99957200001

BC19/142.0/7301/0/10/09-26-2016/62

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754163454108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649647

75426200004

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542620000-4

Collection Ref. Code : 1835-86-740-5

Customer Information----------

Name : GINES,MILAGROS M3

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1009947	Pole No	:	0439023
Serial No	:	83347401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2900
Period From	:	08-25-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 803.00	16.06
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.71
CURRENT BILL - SEPTEMBER 2016		23.77
TOTAL AMOUNT DUE		23.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 802.85

Your monthly electricity consumption chart

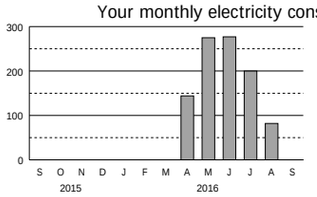

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.77		
Less : VAT	2.55		
Amount Net of VAT	21.22		
Less: BIR 2306	1.06		
BIR 2307	0.42	VATable Sales	21.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.74	VAT Zero Rated Sales	0.00
Add : VAT	2.55	VAT Amount	2.55
TOTAL AMOUNT DUE	22.29	TOTAL SALES	23.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754163454108

GINES,MILAGROS M3

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-740-5	7542620000-4	10/09/2016	SEPTEMBER/2016	23.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75426200004

BC19/142.0/7301/0/10/09-26-2016/62

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721028485970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649699

72102100004

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210210000-4

Collection Ref. Code : 1825-55-992-9

Customer Information----------

Name : BURGOS,EDDIE MARIGOMEN

Premise Address : M13 JONES AVE.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	537775 GS6	Pole No	:	0439023
Serial No	:	83585530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9520
Period From	:	08-25-2016	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	677	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,889.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,712.00

Your monthly electricity consumption chart

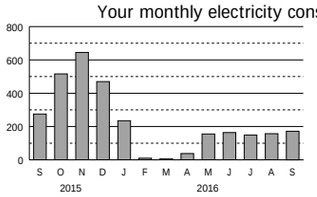

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721028485970

BURGOS,EDDIE MARIGOMEN

Premise Address : M13 JONES AVE.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-992-9	7210210000-4	10/09/2016	SEPTEMBER/2016	1,889.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72102100004

BC19/142.0/7301/0/10/09-26-2016/62

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654913016786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650506

65426200005

Date : 09-26-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542620000-5

Collection Ref. Code : 1835-86-737-5

Customer Information----------

Name : AYA-AY,ANNA ROSE KAREN M2

Premise Address : JONES AVE,BK ANGELICA BLDG

TIN :

Metering Information----------

Meter No	:	214169WS6	Pole No	:	0439023
Serial No	:	48800284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16158
Period From	:	08-25-2016	Prev Rdg	:	15941
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	245	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - SEPTEMBER 2016		2,384.86
TOTAL AMOUNT DUE		2,384.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,330.00

Your monthly electricity consumption chart

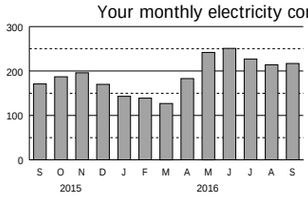

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.86		
Less : VAT	169.57		
Amount Net of VAT	2,215.29		
Less: BIR 2306	70.65		
BIR 2307	42.24	VATable Sales	2,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.40	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,271.97	TOTAL SALES	2,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654913016786

AYA-AY,ANNA ROSE KAREN M2

Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-737-5	6542620000-5	10/09/2016	SEPTEMBER/2016	2,384.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65426200005

BC19/142.0/7301/0/10/09-26-2016/62

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045875968731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647059

04576200002

Date : 09-26-2016

BC19/142.0/7500/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457620000-2

Collection Ref. Code : 1805-57-968-1

Customer Information----------

Name : PARRENAS LUZ M1 ANG

Premise Address : #47 JUNQUERA EXT,STA CRUZ

TIN :

Metering Information----------

Meter No	:	477988GS6	Pole No	:	0170204
Serial No	:	57755524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65733
Period From	:	08-25-2016	Prev Rdg	:	64959
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	2364	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,233.70
Transmission Charge	0.3425/kWh	265.10
System Loss Charge	0.8726/kWh	675.39
Sub-Total		5,174.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		55.98
Value Added Tax		
Generation		272.68
Transmission		7.26
System Loss		41.77
Distribution		266.36
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,027.92
CURRENT BILL - SEPTEMBER 2016		8,491.81
TOTAL AMOUNT DUE		8,446.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,200.00

Your monthly electricity consumption chart

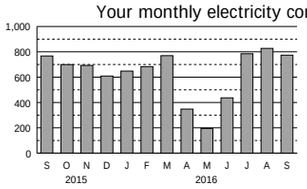

Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,491.81		
Less : VAT	603.19		
Amount Net of VAT	7,888.62		
Less: BIR 2306	251.34		
BIR 2307	150.40	VATable Sales	7,888.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,486.88	VAT Zero Rated Sales	0.00
Add : VAT	603.19	VAT Amount	603.19
TOTAL AMOUNT DUE	8,090.07	TOTAL SALES	8,491.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045875968731

PARRENAS LUZ M1 ANG

Premise Address : #47 JUNQUERA EXT,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-968-1	0457620000-2	10/09/2016	SEPTEMBER/2016	8,446.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04576200002

BC19/142.0/7500/0/10/09-26-2016/62

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468267181230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642501

46837200008

Date : 09-26-2016

BC19/142.0/7600/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683720000-8

Collection Ref. Code : 1825-29-587-5

Customer Information----------

Name : PARRENAS,LUZ M2 A

Premise Address : #47-C JUNQUERA EXT.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429002GS6	Pole No	:	0170204
Serial No	:	68289937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52574
Period From	:	08-25-2016	Prev Rdg	:	52192
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1540	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,089.50
Transmission Charge	0.3425/kWh	130.84
System Loss Charge	0.8726/kWh	333.33
Sub-Total		2,553.67
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		134.58
Transmission		3.58
System Loss		20.61
Distribution		131.76
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		507.64
CURRENT BILL - SEPTEMBER 2016		4,193.91
TOTAL AMOUNT DUE		4,193.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,903.00

Your monthly electricity consumption chart

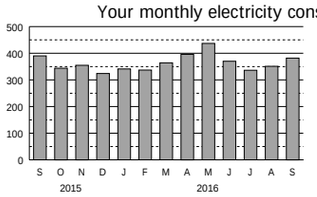

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.91		
Less : VAT	298.00		
Amount Net of VAT	3,895.91		
Less: BIR 2306	124.18		
BIR 2307	74.28	VATable Sales	3,895.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.45	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	3,995.45	TOTAL SALES	4,193.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468267181230

PARRENAS,LUZ M2 A

Premise Address : #47-C JUNQUERA EXT.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-587-5	4683720000-8	10/09/2016	SEPTEMBER/2016	4,193.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46837200008

BC19/142.0/7600/0/10/09-26-2016/62

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306349080204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644410

30677200005

Date : 09-26-2016

BC19/142.0/7700/0170204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067720000-5

Collection Ref. Code : 1845-74-185-4

Customer Information----------

Name : BANZON,ROLDAN L

Premise Address : 47 JUNQUERA EXT/BACK OF METRO BANK RAMOS,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487271GS6	Pole No	:	0170204
Serial No	:	52979361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27799
Period From	:	08-25-2016	Prev Rdg	:	27479
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1180	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.34
CURRENT BILL - SEPTEMBER 2016		3,514.13
TOTAL AMOUNT DUE		3,514.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,394.63

Your monthly electricity consumption chart

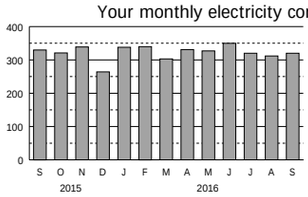

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.13		
Less : VAT	249.72		
Amount Net of VAT	3,264.41		
Less: BIR 2306	104.04		
BIR 2307	62.24	VATable Sales	3,264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.13	VAT Zero Rated Sales	0.00
Add : VAT	249.72	VAT Amount	249.72
TOTAL AMOUNT DUE	3,347.85	TOTAL SALES	3,514.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306349080204

BANZON,ROLDAN L

Premise Address : 47 JUNQUERA EXT/BACK OF METRO BANK RAMOS,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-185-4	3067720000-5	10/09/2016	SEPTEMBER/2016	3,514.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30677200005

BC19/142.0/7700/0/10/09-26-2016/62

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102159857216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642559

10207200006

Date : 09-26-2016

BC19/142.0/7900/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020720000-6

Collection Ref. Code : 1821-88-278-4

Customer Information----------

Name : VELEZ COLLEGE INC.

Premise Address : PELAEZ EXT,CEBU CITY

TIN : 000-952-074-000

Metering Information----------

Meter No	:	MTR1097068	Pole No	:	0149734
Serial No	:	84451356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8052
Period From	:	08-25-2016	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	2573	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,674.78
Transmission Charge	0.6049/kWh	295.80
System Loss Charge	0.8472/kWh	414.28
Sub-Total		3,384.86
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		172.28
Transmission		8.10
System Loss		25.17
Distribution		168.50
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		652.92
CURRENT BILL - SEPTEMBER 2016		5,486.22
TOTAL AMOUNT DUE		5,486.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,887.77

Your monthly electricity consumption chart

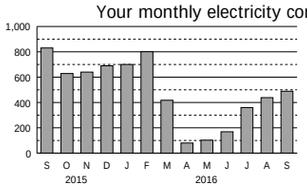

Avg Monthly Usage : 488.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.22		
Less : VAT	383.71		
Amount Net of VAT	5,102.51		
Less: BIR 2306	159.89		
BIR 2307	97.39	VATable Sales	5,102.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,845.23	VAT Zero Rated Sales	0.00
Add : VAT	383.71	VAT Amount	383.71
TOTAL AMOUNT DUE	5,228.94	TOTAL SALES	5,486.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/7900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102159857216

VELEZ COLLEGE INC.

Premise Address : PELAEZ EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-278-4	1020720000-6	10/09/2016	SEPTEMBER/2016	5,486.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10207200006

BC19/142.0/7900/0/10/09-26-2016/62

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397213059803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656276

39711736478

Date : 09-26-2016

BC19/142.0/8000/0149720/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971173647-8

Collection Ref. Code : 1859-21-449-5

Customer Information----------

Name : TAN,EDUARDO UY

Premise Address : 70 VILLANUEVA ST.,PELAEZ EXT.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433685GS6	Pole No	:	0149720
Serial No	:	79847565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34334
Period From	:	08-25-2016	Prev Rdg	:	27586
No of Days	:	31	Diff Rdg	:	6748
Avg kWh/day	:	217.68	Registered	:	6748
Conn Load	:	12038	Billed kWh	:	6748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,910.89
Transmission Charge	0.3425/kWh	2,311.19
System Loss Charge	0.8726/kWh	5,888.30
Sub-Total		45,110.38
Distribution Charges		
Distribution Charge	1.7506/kWh	11,813.05
Supply Charge	0.4118/kWh	2,778.83
Metering Charge	0.6989/kWh	4,716.18
	5.00/month	5.00
Sub-Total		19,313.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	610.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.81
Surcharge	0.02 of 73,868.00	1,477.36
Sub-Total		2,088.19
Government Charges		
Franchise Tax - Local		498.83
Value Added Tax		
Generation		2,377.30
Transmission		63.28
System Loss		364.09
Distribution		2,317.57
Others		310.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1,053.36
Environmental Charge	0.0025/kWh	16.87
NPC Stranded Contract Costs	0.1938/kWh	1,307.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	836.75
Sub-Total		9,146.25
CURRENT BILL - SEPTEMBER 2016		75,657.88
TOTAL AMOUNT DUE		75,657.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 73,868.01

Your monthly electricity consumption chart

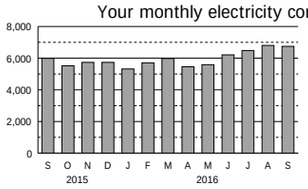

Avg Monthly Usage : 5,942.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,657.88		
Less : VAT	5,432.68		
Amount Net of VAT	70,225.20		
Less: BIR 2306	2,263.62		
BIR 2307	1,340.21	VATable Sales	70,225.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,621.37	VAT Zero Rated Sales	0.00
Add : VAT	5,432.68	VAT Amount	5,432.68
TOTAL AMOUNT DUE	72,054.05	TOTAL SALES	75,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397213059803

TAN,EDUARDO UY

Premise Address : 70 VILLANUEVA ST.,PELAEZ EXT.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-449-5	3971173647-8	10/09/2016	SEPTEMBER/2016	75,657.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39711736478

BC19/142.0/8000/0/10/09-26-2016/62

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383439357264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650593

38387200009

Date : 09-26-2016

BC19/142.0/8001/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838720000-9

Collection Ref. Code : 1827-25-809-8

Customer Information----------

Name : BRIONES,FERDINAND R

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	483685 GS6	Pole No	:	0149734
Serial No	:	61819209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17926
Period From	:	08-25-2016	Prev Rdg	:	17615
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1850	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.40
CURRENT BILL - SEPTEMBER 2016		3,415.46
TOTAL AMOUNT DUE		3,415.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,068.00

Your monthly electricity consumption chart

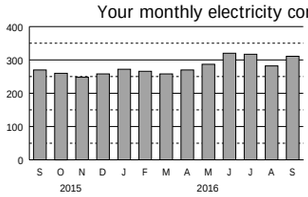

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.46		
Less : VAT	242.72		
Amount Net of VAT	3,172.74		
Less: BIR 2306	101.14		
BIR 2307	60.49	VATable Sales	3,172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.11	VAT Zero Rated Sales	0.00
Add : VAT	242.72	VAT Amount	242.72
TOTAL AMOUNT DUE	3,253.83	TOTAL SALES	3,415.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8001/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383439357264

BRIONES,FERDINAND R

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-809-8	3838720000-9	10/09/2016	SEPTEMBER/2016	3,415.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38387200009

BC19/142.0/8001/0/10/09-26-2016/62

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935909704519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642268

93576200005

Date : 09-26-2016

BC19/142.0/8100/0149741/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357620000-5

Collection Ref. Code : 1805-57-923-1

Customer Information----------

Name : BRIONES,FERDINAND R

Premise Address : 68 PELAEZ EXT,C/O INTAN RENT-A-CAR

TIN :

Metering Information----------

Meter No	:	393929GS6	Pole No	:	0149741
Serial No	:	74752949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77421
Period From	:	08-25-2016	Prev Rdg	:	75255
No of Days	:	31	Diff Rdg	:	2166
Avg kWh/day	:	69.87	Registered	:	2166
Conn Load	:	0	Billed kWh	:	2166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,847.80
Transmission Charge	0.3425/kWh	741.86
System Loss Charge	0.8726/kWh	1,890.05
Sub-Total		14,479.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,791.80
Supply Charge	0.4118/kWh	891.96
Metering Charge	0.6989/kWh	1,513.82
	5.00/month	5.00
Sub-Total		6,202.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	195.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		196.07
Government Charges		
Franchise Tax - Local		156.59
Value Added Tax		
Generation		763.07
Transmission		20.31
System Loss		116.88
Distribution		744.31
Others		42.32
Universal Charge		
Missionary Electrification	0.1561/kWh	338.11
Environmental Charge	0.0025/kWh	5.42
NPC Stranded Contract Costs	0.1938/kWh	419.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.58
Sub-Total		2,875.36
CURRENT BILL - SEPTEMBER 2016		23,753.72
TOTAL AMOUNT DUE		23,753.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 23,207.09

Your monthly electricity consumption chart

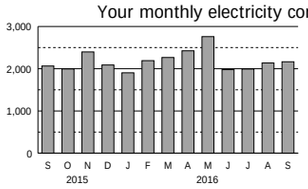

Avg Monthly Usage : 2,181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,753.72		
Less : VAT	1,686.89		
Amount Net of VAT	22,066.83		
Less: BIR 2306	702.87		
BIR 2307	420.70	VATable Sales	22,066.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,943.26	VAT Zero Rated Sales	0.00
Add : VAT	1,686.89	VAT Amount	1,686.89
TOTAL AMOUNT DUE	22,630.15	TOTAL SALES	23,753.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935909704519

BRIONES,FERDINAND R

Premise Address : 68 PELAEZ EXT,C/O INTAN RENT-A-CAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-923-1	9357620000-5	10/09/2016	SEPTEMBER/2016	23,753.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93576200005

BC19/142.0/8100/0/10/09-26-2016/62

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906692703222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90627200000

BILLING STATEMENT

1006644644

Date : 09-26-2016

BC19/142.0/8200/0149741/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062720000-0

Collection Ref. Code : 1839-36-227-8

Customer Information----------

Name : ANTONIO,LEONORA L

Premise Address : 68-A PELAEZ EXT COR F RAMOS ST,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254540GS6	Pole No	:	0149741
Serial No	:	44579949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7700
Period From	:	08-25-2016	Prev Rdg	:	7475
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	810	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.27
CURRENT BILL - SEPTEMBER 2016		2,472.57
TOTAL AMOUNT DUE		2,472.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,666.84

Your monthly electricity consumption chart

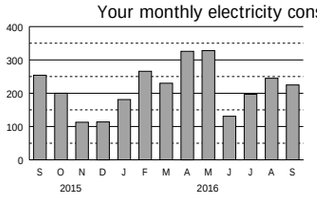

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.57		
Less : VAT	175.78		
Amount Net of VAT	2,296.79		
Less: BIR 2306	73.24		
BIR 2307	43.79	VATable Sales	2,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.76	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,472.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906692703222

ANTONIO,LEONORA L

Premise Address : 68-A PELAEZ EXT COR F RAMOS ST,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-227-8	9062720000-0	10/09/2016	SEPTEMBER/2016	2,472.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90627200000

BC19/142.0/8200/0/10/09-26-2016/62

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374311189558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645221

37476200003

Date : 09-26-2016

BC19/142.0/8400/0149734/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747620000-3

Collection Ref. Code : 1805-49-185-7

Customer Information----------

Name : CORONA,DOMINADOR T

Premise Address : 484B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	448406GS6	Pole No	:	0149734
Serial No	:	82491080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10992
Period From	:	08-25-2016	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,537.35

Your monthly electricity consumption chart

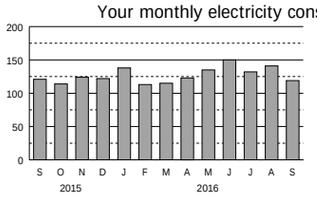

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374311189558

CORONA,DOMINADOR T

Premise Address : 484B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-185-7	3747620000-3	10/09/2016	SEPTEMBER/2016	1,310.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37476200003 BC19/142.0/8400/0/10/09-26-2016/62 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851708045828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649608

85147200001

Date : 09-26-2016

BC19/142.0/8700/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514720000-1

Collection Ref. Code : 1845-26-029-5

Customer Information----------

Name : GREFALDIA,EDGARDO D

Premise Address : 42-1 PELAEZ EXT,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465399GS6	Pole No	:	0149783
Serial No	:	71711711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5665
Period From	:	08-25-2016	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1450	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 184.97
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.93
CURRENT BILL - SEPTEMBER 2016		21.89
TOTAL AMOUNT DUE		21.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 298.01

Your monthly electricity consumption chart

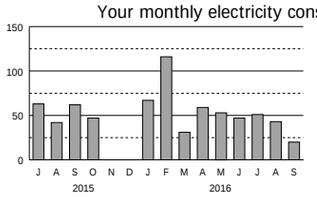

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.89		
Less : VAT	1.32		
Amount Net of VAT	20.57		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	20.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.79	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	21.11	TOTAL SALES	21.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851708045828

GREFALDIA,EDGARDO D

Premise Address : 42-1 PELAEZ EXT,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-029-5	8514720000-1	10/09/2016	SEPTEMBER/2016	21.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85147200001

BC19/142.0/8700/0/10/09-26-2016/62

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974868799580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644517

97476200007

Date : 09-26-2016

BC19/142.0/8800/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747620000-7

Collection Ref. Code : 1805-49-206-3

Customer Information----------

Name : ACOSTA,PASCUAL

Premise Address : 67D PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449309GS6	Pole No	:	0149783
Serial No	:	95700152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42842
Period From	:	08-25-2016	Prev Rdg	:	42726
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,298.00

Your monthly electricity consumption chart

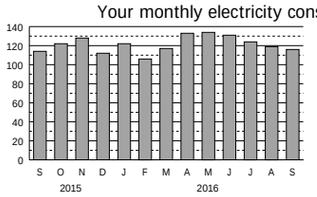

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974868799580

ACOSTA,PASCUAL

Premise Address : 67D PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-206-3	9747620000-7	10/09/2016	SEPTEMBER/2016	1,277.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97476200007

BC19/142.0/8800/0/10/09-26-2016/62

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084936503598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649795

08476200004

Date : 09-26-2016

BC19/142.0/8900/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847620000-4

Collection Ref. Code : 1805-49-209-8

Customer Information----------

Name : KINTANAR,FRANCISCO R

Premise Address : 58 PELAEZ EXT DOWN

TIN :

Metering Information----------

Meter No	:	449883GS6	Pole No	:	0149783
Serial No	:	52915583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46193
Period From	:	08-25-2016	Prev Rdg	:	45788
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,215.31
Transmission Charge	0.3425/kWh	138.71
System Loss Charge	0.8726/kWh	353.40
Sub-Total		2,707.42
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		118.12
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		142.67
Transmission		3.80
System Loss		21.85
Distribution		139.66
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		548.60
CURRENT BILL - SEPTEMBER 2016		4,537.96
TOTAL AMOUNT DUE		4,531.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,080.00

Your monthly electricity consumption chart

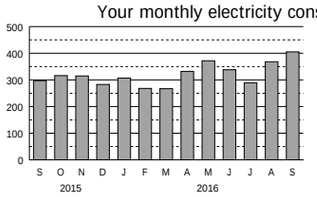

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.96		
Less : VAT	325.74		
Amount Net of VAT	4,212.22		
Less: BIR 2306	135.72		
BIR 2307	80.39	VATable Sales	4,212.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,996.11	VAT Zero Rated Sales	0.00
Add : VAT	325.74	VAT Amount	325.74
TOTAL AMOUNT DUE	4,321.85	TOTAL SALES	4,537.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/8900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084936503598

KINTANAR,FRANCISCO R

Premise Address : 58 PELAEZ EXT DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-209-8	0847620000-4	10/09/2016	SEPTEMBER/2016	4,531.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08476200004

BC19/142.0/8900/0/10/09-26-2016/62

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874430381579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645026

87476200008

Date : 09-26-2016

BC19/142.0/9000/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747620000-8

Collection Ref. Code : 1805-49-203-9

Customer Information----------

Name : KINTANAR,PURIFICACION

Premise Address : 32 PELAEZ EXT BSDE,SHELL DEALER

TIN :

Metering Information----------

Meter No	:	449987GS6	Pole No	:	0149783
Serial No	:	53915317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21087
Period From	:	08-25-2016	Prev Rdg	:	20762
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.97
CURRENT BILL - SEPTEMBER 2016		3,568.95
TOTAL AMOUNT DUE		3,567.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,960.00

Your monthly electricity consumption chart

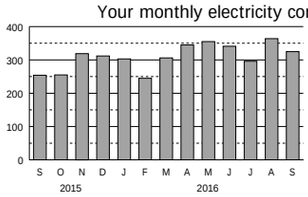

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.95		
Less : VAT	253.61		
Amount Net of VAT	3,315.34		
Less: BIR 2306	105.68		
BIR 2307	63.21	VATable Sales	3,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.45	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,400.06	TOTAL SALES	3,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874430381579

KINTANAR,PURIFICACION

Premise Address : 32 PELAEZ EXT BSDE,SHELL DEALER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-203-9	8747620000-8	10/09/2016	SEPTEMBER/2016	3,567.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87476200008

BC19/142.0/9000/0/10/09-26-2016/62

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830190697355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83006200006

1006653526

Date : 09-26-2016

BC19/142.0/9100/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300620000-6

Collection Ref. Code : 1835-19-878-3

Customer Information----------

Name : VIDAL,RAMON G

Premise Address : 42-I PELAEZ EXT

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.36	Registered	:	
Conn Load	:	150	Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1181799	Pole No	:	0149783
Serial No	:	40127776	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	4
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	1
Meter No	:	449878GS6	Pole No	:	0149783
Serial No	:	18062783	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	7618
Period From	:	08-25-2016	Prev Reading	:	7608
No of Days	:	21	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016		11.09
TOTAL AMOUNT DUE		11.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 9.16

Your monthly electricity consumption chart

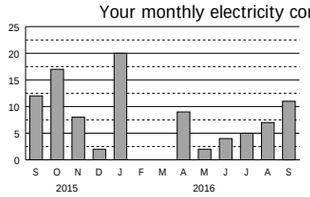

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.09		
Less : VAT	0.63		
Amount Net of VAT	10.46		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.10	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.73	TOTAL SALES	11.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830190697355

VIDAL,RAMON G

Premise Address : 42-I PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-878-3	8300620000-6	10/09/2016	SEPTEMBER/2016	11.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83006200006

BC19/142.0/9100/0/10/09-26-2016/62

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774461355661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645611

77476200009

Date : 09-26-2016

BC19/142.0/9200/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747620000-9

Collection Ref. Code : 1805-49-200-4

Customer Information----------

Name : GONZALES,TEODORO

Premise Address : 476 PELAEZ EXT UPS

TIN :

Metering Information----------

Meter No	:	449991GS6	Pole No	:	0149783
Serial No	:	53212933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58383
Period From	:	08-25-2016	Prev Rdg	:	57799
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	0	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,194.42
Transmission Charge	0.3425/kWh	200.02
System Loss Charge	0.8726/kWh	509.60
Sub-Total		3,904.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,708.50	134.17
Sub-Total		187.03
Government Charges		
Franchise Tax - Local		43.25
Value Added Tax		
Generation		205.74
Transmission		5.48
System Loss		31.51
Distribution		201.12
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		792.95
CURRENT BILL - SEPTEMBER 2016		6,560.02
TOTAL AMOUNT DUE		6,560.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,708.25

Your monthly electricity consumption chart

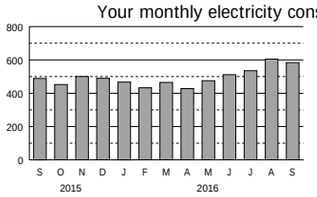

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.02		
Less : VAT	471.48		
Amount Net of VAT	6,088.54		
Less: BIR 2306	196.44		
BIR 2307	116.21	VATable Sales	6,088.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,775.89	VAT Zero Rated Sales	0.00
Add : VAT	471.48	VAT Amount	471.48
TOTAL AMOUNT DUE	6,247.37	TOTAL SALES	6,560.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774461355661

GONZALES,TEODORO

Premise Address : 476 PELAEZ EXT UPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-200-4	7747620000-9	10/09/2016	SEPTEMBER/2016	6,560.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77476200009

BC19/142.0/9200/0/10/09-26-2016/62

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674501564832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67476200000

1006644292

Date : 09-26-2016

BC19/142.0/9300/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747620000-0

Collection Ref. Code : 1805-49-194-6

Customer Information----------

Name : KINTANAR,FRANCISCO

Premise Address : PELAEZ EXTENTION

TIN :

Metering Information----------

Meter No	:	449993GS6	Pole No	:	0149783
Serial No	:	93497624	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49171
Period From	:	08-25-2016	Prev Rdg	:	48815
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		114.38
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		483.66
CURRENT BILL - SEPTEMBER 2016		4,001.52
TOTAL AMOUNT DUE		4,001.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,108.19

Your monthly electricity consumption chart

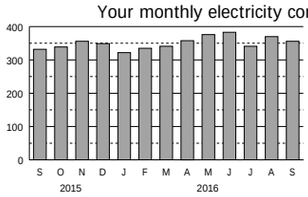

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.52		
Less : VAT	287.69		
Amount Net of VAT	3,713.83		
Less: BIR 2306	119.87		
BIR 2307	70.88	VATable Sales	3,713.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.08	VAT Zero Rated Sales	0.00
Add : VAT	287.69	VAT Amount	287.69
TOTAL AMOUNT DUE	3,810.77	TOTAL SALES	4,001.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674501564832

KINTANAR,FRANCISCO

Premise Address : PELAEZ EXTENTION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-194-6	6747620000-0	10/09/2016	SEPTEMBER/2016	4,001.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67476200000

BC19/142.0/9300/0/10/09-26-2016/62

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984755087187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648796

98476200005

Date : 09-26-2016

BC19/142.0/9500/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847620000-5

Collection Ref. Code : 1805-49-272-1

Customer Information----------

Name : HUBAHIB,PAULINO G

Premise Address : PELAEZ EXT,00012D

TIN :

Metering Information----------

Meter No	:	193655WS6	Pole No	:	0149783
Serial No	:	45644729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20633
Period From	:	08-25-2016	Prev Rdg	:	20048
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,511.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,199.89
Transmission Charge	0.3425/kWh	200.36
System Loss Charge	0.8726/kWh	510.47
Sub-Total		3,910.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		206.09
Transmission		5.48
System Loss		31.57
Distribution		201.46
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		777.04
CURRENT BILL - SEPTEMBER 2016		6,419.57
TOTAL AMOUNT DUE		4,907.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,500.00

Your monthly electricity consumption chart

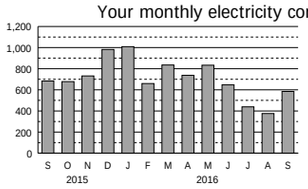

Avg Monthly Usage : 707.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,419.57		
Less : VAT	456.03		
Amount Net of VAT	5,963.54		
Less: BIR 2306	190.00		
BIR 2307	113.70	VATable Sales	5,963.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,659.84	VAT Zero Rated Sales	0.00
Add : VAT	456.03	VAT Amount	456.03
TOTAL AMOUNT DUE	6,115.87	TOTAL SALES	6,419.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984755087187

HUBAHIB,PAULINO G

Premise Address : PELAEZ EXT,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-272-1	9847620000-5	10/09/2016	SEPTEMBER/2016	4,907.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98476200005

BC19/142.0/9500/0/10/09-26-2016/62

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284827015530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649368

28476200002

Date : 09-26-2016

BC19/142.0/9900/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847620000-2

Collection Ref. Code : 1805-49-236-5

Customer Information----------

Name : CRYSTAL,R ATTY

Premise Address : APT 1 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449994GS6	Pole No	:	0149783
Serial No	:	90320086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25602
Period From	:	08-25-2016	Prev Rdg	:	25483
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,047.11

Your monthly electricity consumption chart

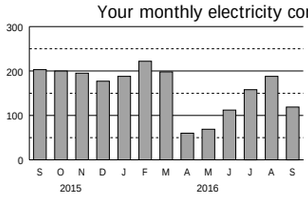

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/9900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284827015530

CRYSTAL,R ATTY
Premise Address : APT 1 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-236-5	2847620000-2	10/09/2016	SEPTEMBER/2016	1,310.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28476200002

BC19/142.0/9900/0/10/09-26-2016/62

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384199110209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650944

38476200001

Date : 09-26-2016

BC19/142.0/10000/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847620000-1

Collection Ref. Code : 1805-49-245-4

Customer Information----------

Name : CRYSTAL,R ATTY - A2

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449996GS6	Pole No	:	0149783
Serial No	:	85719916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51971
Period From	:	08-25-2016	Prev Rdg	:	51436
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,926.40
Transmission Charge	0.3425/kWh	183.24
System Loss Charge	0.8726/kWh	466.84
Sub-Total		3,576.48
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		188.47
Transmission		5.02
System Loss		28.87
Distribution		184.29
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		710.67
CURRENT BILL - SEPTEMBER 2016		5,871.36
TOTAL AMOUNT DUE		5,871.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 5,653.89

Your monthly electricity consumption chart

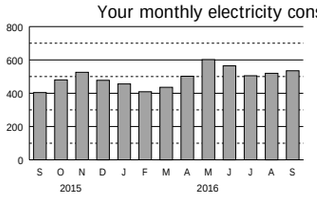

Avg Monthly Usage : 493.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.36		
Less : VAT	417.10		
Amount Net of VAT	5,454.26		
Less: BIR 2306	173.79		
BIR 2307	103.99	VATable Sales	5,454.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,176.48	VAT Zero Rated Sales	0.00
Add : VAT	417.10	VAT Amount	417.10
TOTAL AMOUNT DUE	5,593.58	TOTAL SALES	5,871.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384199110209

CRYSTAL,R ATTY - A2

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-245-4	3847620000-1	10/09/2016	SEPTEMBER/2016	5,871.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38476200001

BC19/142.0/10000/0/10/09-26-2016/62

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684210063003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649213

68476200008

Date : 09-26-2016

BC19/142.0/10200/0149783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847620000-8

Collection Ref. Code : 1805-49-260-8

Customer Information----------

Name : CRYSTAL,R ATTY - A5

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449889GS6	Pole No	:	0149783
Serial No	:	53211461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42288
Period From	:	08-25-2016	Prev Rdg	:	41842
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.3425/kWh	152.76
System Loss Charge	0.8726/kWh	389.18
Sub-Total		2,981.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		122.57
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		157.12
Transmission		4.18
System Loss		24.07
Distribution		153.74
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		603.13
CURRENT BILL - SEPTEMBER 2016		4,988.36
TOTAL AMOUNT DUE		4,948.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,050.00

Your monthly electricity consumption chart

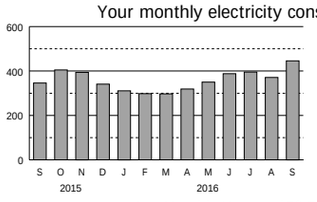

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.36		
Less : VAT	357.77		
Amount Net of VAT	4,630.59		
Less: BIR 2306	149.08		
BIR 2307	88.36	VATable Sales	4,630.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.15	VAT Zero Rated Sales	0.00
Add : VAT	357.77	VAT Amount	357.77
TOTAL AMOUNT DUE	4,750.92	TOTAL SALES	4,988.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684210063003

CRYSTAL,R ATTY - A5

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-260-8	6847620000-8	10/09/2016	SEPTEMBER/2016	4,948.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68476200008

BC19/142.0/10200/0/10/09-26-2016/62

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194484035005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654563

19476200001

Date : 09-26-2016

BC19/142.0/10500/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947620000-1

Collection Ref. Code : 1805-49-293-4

Customer Information----------

Name : BANZON,LAURA

Premise Address : #37 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	489832GS6	Pole No	:	0149804
Serial No	:	68254572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5887
Period From	:	08-25-2016	Prev Rdg	:	5842
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 651.00

Your monthly electricity consumption chart

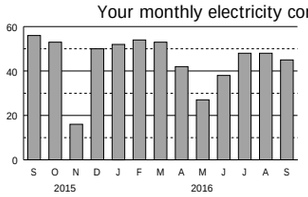

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194484035005

BANZON,LAURA

Premise Address : #37 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-293-4	1947620000-1	10/09/2016	SEPTEMBER/2016	305.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19476200001

BC19/142.0/10500/0/10/09-26-2016/62

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094869703257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654640

09476200002

Date : 09-26-2016

BC19/142.0/10600/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947620000-2

Collection Ref. Code : 1805-49-284-5

Customer Information----------

Name : BANZON,MANUEL E

Premise Address : #535 PELAEZ EXT,STA CRUZ

TIN :

Metering Information----------

Meter No	:	449288GS6	Pole No	:	0149804
Serial No	:	96162315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17029
Period From	:	08-25-2016	Prev Rdg	:	17029
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 468.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 462.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 2, 2015 - 500.00

Your monthly electricity consumption chart

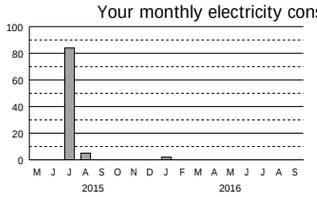

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094869703257

BANZON,MANUEL E

Premise Address : #535 PELAEZ EXT,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-284-5	0947620000-2	10/09/2016	SEPTEMBER/2016	- 462.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09476200002

BC19/142.0/10600/0/10/09-26-2016/62

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294040517507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653476

29476200000

Date : 09-26-2016

BC19/142.0/10700/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947620000-0

Collection Ref. Code : 1805-49-296-9

Customer Information----------

Name : AGUELO,DAVID K

Premise Address : 36 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449986GS6	Pole No	:	0149804
Serial No	:	93514227	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72490
Period From	:	08-25-2016	Prev Rdg	:	71666
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	0	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,507.20
Transmission Charge	0.3425/kWh	282.22
System Loss Charge	0.8726/kWh	719.02
Sub-Total		5,508.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		59.59
Value Added Tax		
Generation		290.28
Transmission		7.72
System Loss		44.46
Distribution		283.52
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,094.22
CURRENT BILL - SEPTEMBER 2016		9,039.95
TOTAL AMOUNT DUE		9,039.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,424.00

Your monthly electricity consumption chart

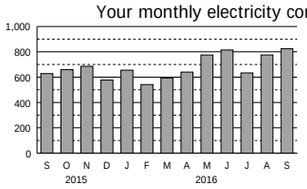

Avg Monthly Usage : 677.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,039.95		
Less : VAT	642.08		
Amount Net of VAT	8,397.87		
Less: BIR 2306	267.54		
BIR 2307	160.11	VATable Sales	8,397.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,970.22	VAT Zero Rated Sales	0.00
Add : VAT	642.08	VAT Amount	642.08
TOTAL AMOUNT DUE	8,612.30	TOTAL SALES	9,039.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294040517507

AGUELO,DAVID K

Premise Address : 36 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-296-9	2947620000-0	10/09/2016	SEPTEMBER/2016	9,039.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29476200000

BC19/142.0/10700/0/10/09-26-2016/62

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012173436980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646234

01257200004

Date : 09-26-2016

BC19/142.0/10800/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125720000-4

Collection Ref. Code : 1845-38-215-3

Customer Information----------

Name : CABAHUG,CORONACION M4 M

Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156380	Pole No	:	0149804
Serial No	:	133485678	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2059
Period From	:	08-25-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	986	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,543.50
Transmission Charge	0.3425/kWh	159.26
System Loss Charge	0.8726/kWh	405.76
Sub-Total		3,108.52
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		163.81
Transmission		4.36
System Loss		25.09
Distribution		160.26
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		617.79
CURRENT BILL - SEPTEMBER 2016		5,103.92
TOTAL AMOUNT DUE		5,089.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,200.00

Your monthly electricity consumption chart

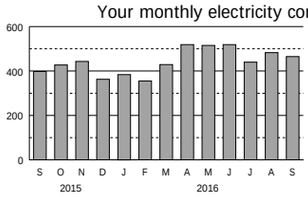

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.92		
Less : VAT	362.61		
Amount Net of VAT	4,741.31		
Less: BIR 2306	151.08		
BIR 2307	90.40	VATable Sales	4,741.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.83	VAT Zero Rated Sales	0.00
Add : VAT	362.61	VAT Amount	362.61
TOTAL AMOUNT DUE	4,862.44	TOTAL SALES	5,103.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012173436980

CABAHUG,CORONACION M4 M

Premise Address : F.RAMOS ST.,PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-215-3	0125720000-4	10/09/2016	SEPTEMBER/2016	5,089.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01257200004 BC19/142.0/10800/0/10/09-26-2016/62 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111417185694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646720

11147200007

Date : 09-26-2016

BC19/142.0/10900/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114720000-7

Collection Ref. Code : 1845-22-734-4

Customer Information----------

Name : CABAHUG,CORONACION M

Premise Address : M2 MATILDE HOMES, PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464942GS6	Pole No	:	0149804
Serial No	:	54363274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28314
Period From	:	08-25-2016	Prev Rdg	:	27662
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	1308	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		865.98
CURRENT BILL - SEPTEMBER 2016		7,154.18
TOTAL AMOUNT DUE		7,154.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,709.00

Your monthly electricity consumption chart

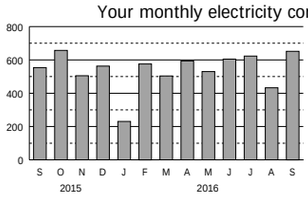

Avg Monthly Usage : 540.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.18		
Less : VAT	508.20		
Amount Net of VAT	6,645.98		
Less: BIR 2306	211.77		
BIR 2307	126.71	VATable Sales	6,645.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,307.50	VAT Zero Rated Sales	0.00
Add : VAT	508.20	VAT Amount	508.20
TOTAL AMOUNT DUE	6,815.70	TOTAL SALES	7,154.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/10900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111417185694

CABAHUG,CORONACION M

Premise Address : M2 MATILDE HOMES, PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-734-4	1114720000-7	10/09/2016	SEPTEMBER/2016	7,154.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11147200007

BC19/142.0/10900/0/10/09-26-2016/62

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155170793313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650614

15577200007

Date : 09-26-2016

BC19/142.0/11000/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557720000-7

Collection Ref. Code : 1845-70-668-4

Customer Information----------

Name : CABAHUG,CORONACION M12 M

Premise Address : MATILDE HOMES/PELAEZ EXT/RAMOS,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486872GS6	Pole No	:	0149804
Serial No	:	57755671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22125
Period From	:	08-25-2016	Prev Rdg	:	21784
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1059	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.23
CURRENT BILL - SEPTEMBER 2016		3,744.38
TOTAL AMOUNT DUE		3,744.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,762.41

Your monthly electricity consumption chart

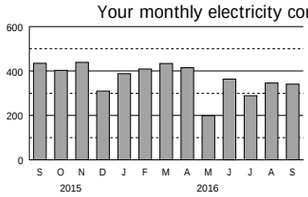

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.38		
Less : VAT	266.10		
Amount Net of VAT	3,478.28		
Less: BIR 2306	110.89		
BIR 2307	66.32	VATable Sales	3,478.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.07	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,567.17	TOTAL SALES	3,744.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155170793313

CABAHUG,CORONACION M12 M

Premise Address : MATILDE HOMES/PELAEZ EXT/RAMOS,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-668-4	1557720000-7	10/09/2016	SEPTEMBER/2016	3,744.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15577200007

BC19/142.0/11000/0/10/09-26-2016/62

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255637498577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652157

25577200006

Date : 09-26-2016

BC19/142.0/11100/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557720000-6

Collection Ref. Code : 1845-70-671-4

Customer Information----------

Name : CABAHUG,CORONACION M8 M

Premise Address : MATILDE HOMES/PELAEZ EXT./RAMOS,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486704GS6	Pole No	:	0149804
Serial No	:	52506259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43068
Period From	:	08-25-2016	Prev Rdg	:	42421
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	1059	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,539.03
Transmission Charge	0.3425/kWh	221.60
System Loss Charge	0.8726/kWh	564.57
Sub-Total		4,325.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		46.80
Value Added Tax		
Generation		227.94
Transmission		6.07
System Loss		34.92
Distribution		222.75
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		859.36
CURRENT BILL - SEPTEMBER 2016		7,099.39
TOTAL AMOUNT DUE		7,099.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,554.00

Your monthly electricity consumption chart

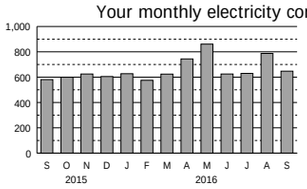

Avg Monthly Usage : 656.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,099.39		
Less : VAT	504.32		
Amount Net of VAT	6,595.07		
Less: BIR 2306	210.14		
BIR 2307	125.74	VATable Sales	6,595.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,259.19	VAT Zero Rated Sales	0.00
Add : VAT	504.32	VAT Amount	504.32
TOTAL AMOUNT DUE	6,763.51	TOTAL SALES	7,099.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255637498577

CABAHUG,CORONACION M8 M

Premise Address : MATILDE HOMES/PELAEZ EXT./RAMOS,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-671-4	2557720000-6	10/09/2016	SEPTEMBER/2016	7,099.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25577200006

BC19/142.0/11100/0/10/09-26-2016/62

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902261306369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642656

90257200007

Date : 09-26-2016

BC19/142.0/11400/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025720000-7

Collection Ref. Code : 1845-38-212-9

Customer Information----------

Name : CABAHUG,CORONACION M3 M

Premise Address : F.RAMOS ST., PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072893	Pole No	:	0149804
Serial No	:	40013602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	119
Period From	:	08-25-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	986	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,113.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 1,107.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 30, 2015 - 6.37

Your monthly electricity consumption chart

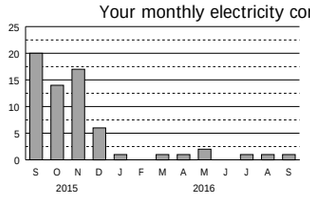

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902261306369

CABAHUG,CORONACION M3 M

Premise Address : F.RAMOS ST., PELAEZ EXT.,,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-212-9	9025720000-7	10/09/2016	SEPTEMBER/2016	- 1,107.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90257200007

BC19/142.0/11400/0/10/09-26-2016/62

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724019629085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650885

72496200006

Date : 09-26-2016

BC19/142.0/11500/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249620000-6

Collection Ref. Code : 1843-52-059-1

Customer Information----------

Name : CABAHUG,CORONACION

Premise Address : M5 MATILDE HOMES, PELAEZ EXTN.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101654	Pole No	:	0149804
Serial No	:	40045553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1910
Period From	:	08-25-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	3881	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.6049/kWh	4.84
System Loss Charge	0.8472/kWh	6.78
Sub-Total		55.38
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.72
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.82
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		2.82
Transmission		0.13
System Loss		0.40
Distribution		3.35
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.30
CURRENT BILL - SEPTEMBER 2016		95.38
TOTAL AMOUNT DUE		100.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 30.00

Your monthly electricity consumption chart

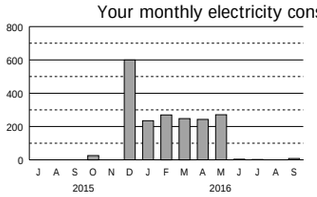

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.38		
Less : VAT	6.87		
Amount Net of VAT	88.51		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	88.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.95	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	90.82	TOTAL SALES	95.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724019629085

CABAHUG,CORONACION

Premise Address : M5 MATILDE HOMES, PELAEZ EXTN.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-059-1	7249620000-6	10/09/2016	SEPTEMBER/2016	100.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72496200006

BC19/142.0/11500/0/10/09-26-2016/62

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624517698457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652841

62496200007

Date : 09-26-2016

BC19/142.0/11600/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249620000-7

Collection Ref. Code : 1843-52-056-7

Customer Information----------

Name : CABAHUG,CORONACION

Premise Address : M1 MATILDE HOMES, PELAEZ EXTN.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520210 GS6	Pole No	:	0149804
Serial No	:	56583772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11552
Period From	:	08-25-2016	Prev Rdg	:	11332
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	5140	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 36.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,203.38
Transmission Charge	0.6049/kWh	133.08
System Loss Charge	0.8472/kWh	186.38
Sub-Total		1,522.84
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		77.51
Transmission		3.65
System Loss		11.32
Distribution		76.14
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.11
CURRENT BILL - SEPTEMBER 2016		2,471.36
TOTAL AMOUNT DUE		2,434.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,600.00

Your monthly electricity consumption chart

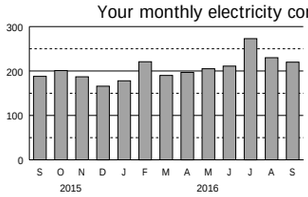

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.36		
Less : VAT	172.97		
Amount Net of VAT	2,298.39		
Less: BIR 2306	72.07		
BIR 2307	43.87	VATable Sales	2,298.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.45	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,355.42	TOTAL SALES	2,471.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624517698457

CABAHUG,CORONACION

Premise Address : M1 MATILDE HOMES, PELAEZ EXTN.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-056-7	6249620000-7	10/09/2016	SEPTEMBER/2016	2,434.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62496200007 BC19/142.0/11600/0/10/09-26-2016/62 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408890159260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645173

40899415059

Date : 09-26-2016

BC19/142.0/11700/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089941505-9

Collection Ref. Code : 1851-21-551-4

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M6 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1033165	Pole No	:	0149804
Serial No	:	125284315	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9
Period From	:	08-25-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1098	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,634.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,628.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

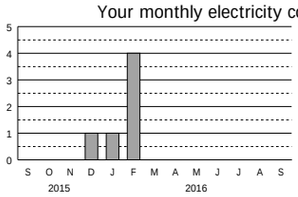

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408890159260

MATILDE REALTY CORP.

Premise Address : M6 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-551-4	4089941505-9	10/09/2016	SEPTEMBER/2016	- 1,628.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40899415059

BC19/142.0/11700/0/10/09-26-2016/62

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199507377494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656391

19935025817

Date : 09-26-2016

BC19/142.0/11800/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993502581-7

Collection Ref. Code : 1851-21-548-4

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M11 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1049220	Pole No	:	0149804
Serial No	:	125286868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5
Period From	:	08-25-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1098	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,635.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,630.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

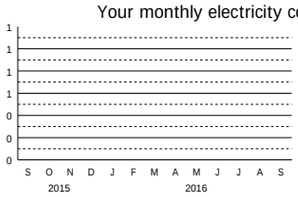

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199507377494

MATILDE REALTY CORP.

Premise Address : M11 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-548-4	1993502581-7	10/09/2016	SEPTEMBER/2016	- 1,630.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19935025817 BC19/142.0/11800/0/10/09-26-2016/62 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231113250227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23136388099

1006654519

Date : 09-26-2016

BC19/142.0/11900/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313638809-9

Collection Ref. Code : 1851-21-533-6

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M10 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1049222	Pole No	:	0149804
Serial No	:	125282980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1098	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,630.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 1,623.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

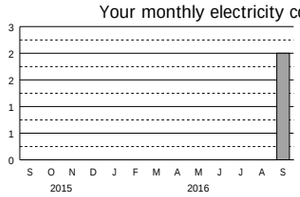

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/11900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231113250227

MATILDE REALTY CORP.

Premise Address : M10 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-533-6	2313638809-9	10/09/2016	SEPTEMBER/2016	- 1,623.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23136388099

BC19/142.0/11900/0/10/09-26-2016/62

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634296913816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641929

63486345596

Date : 09-26-2016

BC19/142.0/12100/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348634559-6

Collection Ref. Code : 1851-21-554-9

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M8 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1033166	Pole No	:	0149804
Serial No	:	125284342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5
Period From	:	08-25-2016	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,636.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,630.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

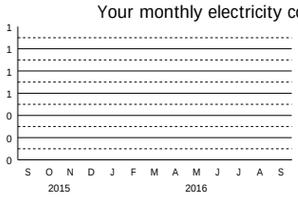

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634296913816

MATILDE REALTY CORP.

Premise Address : M8 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-554-9	6348634559-6	10/09/2016	SEPTEMBER/2016	- 1,630.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63486345596

BC19/142.0/12100/0/10/09-26-2016/62

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723763414473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650604

72377638373

Date : 09-26-2016

BC19/142.0/12200/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237763837-3

Collection Ref. Code : 1851-21-569-7

Customer Information----------

Name : MATILDE REALTY CORP.

Premise Address : M7 442 PELAEZ EXT.,BRGY. STA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1033164	Pole No	:	0149804
Serial No	:	125284388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1098	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,636.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 1,630.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2013 - 5.64

Your monthly electricity consumption chart

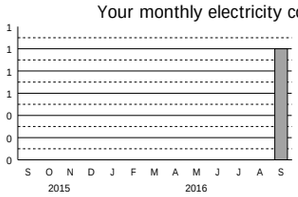

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723763414473

MATILDE REALTY CORP.

Premise Address : M7 442 PELAEZ EXT.,BRGY. STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-569-7	7237763837-3	10/09/2016	SEPTEMBER/2016	- 1,630.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72377638373

BC19/142.0/12200/0/10/09-26-2016/62

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154422654362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650278

15407200003

Date : 09-26-2016

BC19/142.0/12400/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540720000-3

Collection Ref. Code : 1843-62-173-8

Customer Information----------

Name : HOWE,BOBBY GLENN

Premise Address : PELAEZ EXT. F. RAMOS,MATILDE HOMES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072808	Pole No	:	0149804
Serial No	:	40013900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4004
Period From	:	08-25-2016	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	3466	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,632.01
Transmission Charge	0.3425/kWh	227.42
System Loss Charge	0.8726/kWh	579.41
Sub-Total		4,438.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		233.91
Transmission		6.23
System Loss		35.81
Distribution		228.59
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		881.88
CURRENT BILL - SEPTEMBER 2016		7,285.74
TOTAL AMOUNT DUE		7,285.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,199.82

Your monthly electricity consumption chart

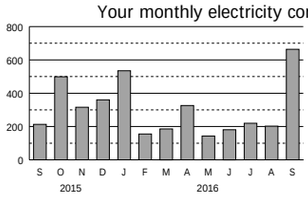

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.74		
Less : VAT	517.52		
Amount Net of VAT	6,768.22		
Less: BIR 2306	215.62		
BIR 2307	129.04	VATable Sales	6,768.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,423.56	VAT Zero Rated Sales	0.00
Add : VAT	517.52	VAT Amount	517.52
TOTAL AMOUNT DUE	6,941.08	TOTAL SALES	7,285.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154422654362

HOWE,BOBBY GLENN

Premise Address : PELAEZ EXT. F. RAMOS,MATILDE HOMES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-173-8	1540720000-3	10/09/2016	SEPTEMBER/2016	7,285.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15407200003

BC19/142.0/12400/0/10/09-26-2016/62

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394029669596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655446

39476200009

Date : 09-26-2016

BC19/142.0/12500/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947620000-9

Collection Ref. Code : 1805-49-320-5

Customer Information----------

Name : MUNASQUE,MATILDE VDA D

Premise Address : 440 42 PELAEZ EXT,STA CRUZ

TIN :

Metering Information----------

Meter No	:	461364GS6	Pole No	:	0149804
Serial No	:	6575125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27198
Period From	:	08-25-2016	Prev Rdg	:	26922
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	380	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		376.46
CURRENT BILL - SEPTEMBER 2016		3,115.17
TOTAL AMOUNT DUE		3,112.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,700.00

Your monthly electricity consumption chart

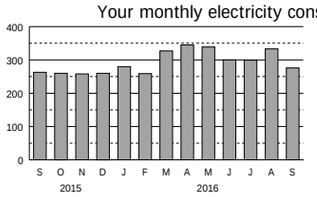

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.17		
Less : VAT	224.43		
Amount Net of VAT	2,890.74		
Less: BIR 2306	93.50		
BIR 2307	55.19	VATable Sales	2,890.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.05	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	2,966.48	TOTAL SALES	3,115.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394029669596

MUNASQUE,MATILDE VDA D

Premise Address : 440 42 PELAEZ EXT,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-320-5	3947620000-9	10/09/2016	SEPTEMBER/2016	3,112.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39476200009

BC19/142.0/12500/0/10/09-26-2016/62

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494557418466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655084

49476200008

Date : 09-26-2016

BC19/142.0/12600/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947620000-8

Collection Ref. Code : 1805-49-326-4

Customer Information----------

Name : MUNASQUE,MATILDE VDADE

Premise Address : BK #440-50 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449983GS6	Pole No	:	0149804
Serial No	:	93513679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23346
Period From	:	08-25-2016	Prev Rdg	:	23180
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,824.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,500.00

Your monthly electricity consumption chart

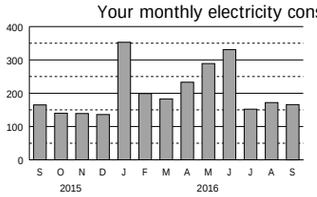

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494557418466

MUNASQUE,MATILDE VDADE

Premise Address : BK #440-50 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-326-4	4947620000-8	10/09/2016	SEPTEMBER/2016	1,824.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49476200008

BC19/142.0/12600/0/10/09-26-2016/62

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594491233271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59476200007

1006653990

Date : 09-26-2016

BC19/142.0/12700/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947620000-7

Collection Ref. Code : 1805-49-332-9

Customer Information----------

Name : MUNASQUE,MATILDE VDADE

Premise Address : BK 440-50 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449308GS6	Pole No	:	0149804
Serial No	:	93356488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29624
Period From	:	08-25-2016	Prev Rdg	:	29241
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,094.97
Transmission Charge	0.3425/kWh	131.18
System Loss Charge	0.8726/kWh	334.21
Sub-Total		2,560.36
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		134.93
Transmission		3.60
System Loss		20.68
Distribution		132.11
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		508.99
CURRENT BILL - SEPTEMBER 2016		4,204.90
TOTAL AMOUNT DUE		4,204.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,253.00

Your monthly electricity consumption chart

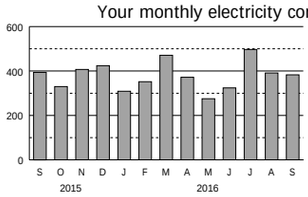

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.90		
Less : VAT	298.81		
Amount Net of VAT	3,906.09		
Less: BIR 2306	124.51		
BIR 2307	74.47	VATable Sales	3,906.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.11	VAT Zero Rated Sales	0.00
Add : VAT	298.81	VAT Amount	298.81
TOTAL AMOUNT DUE	4,005.92	TOTAL SALES	4,204.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594491233271

MUNASQUE,MATILDE VDADE

Premise Address : BK 440-50 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-332-9	5947620000-7	10/09/2016	SEPTEMBER/2016	4,204.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59476200007

BC19/142.0/12700/0/10/09-26-2016/62

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671828306531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643030

67106200008

Date : 09-26-2016

BC19/142.0/12900/0149804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710620000-8

Collection Ref. Code : 1835-36-503-5

Customer Information----------

Name : KHO,CHISIM C TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449295GS6	Pole No	:	0149804
Serial No	:	93499943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40379
Period From	:	08-25-2016	Prev Rdg	:	37719
No of Days	:	31	Diff Rdg	:	2660
Avg kWh/day	:	85.81	Registered	:	2660
Conn Load	:	150	Billed kWh	:	2660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,549.93
Transmission Charge	0.3425/kWh	911.05
System Loss Charge	0.8726/kWh	2,321.12
Sub-Total		17,782.10
Distribution Charges		
Distribution Charge	1.7506/kWh	4,656.60
Supply Charge	0.4118/kWh	1,095.39
Metering Charge	0.6989/kWh	1,859.07
	5.00/month	5.00
Sub-Total		7,616.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	240.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.32
Sub-Total		240.78
Government Charges		
Franchise Tax - Local		192.29
Value Added Tax		
Generation		937.11
Transmission		24.95
System Loss		143.51
Distribution		913.93
Others		51.97
Universal Charge		
Missionary Electrification	0.1561/kWh	415.23
Environmental Charge	0.0025/kWh	6.65
NPC Stranded Contract Costs	0.1938/kWh	515.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	329.84
Sub-Total		3,530.99
CURRENT BILL - SEPTEMBER 2016		29,169.93
TOTAL AMOUNT DUE		29,169.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 27,986.47

Your monthly electricity consumption chart

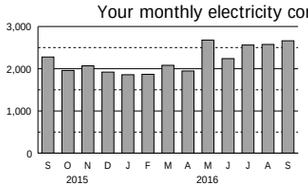

Avg Monthly Usage : 2,207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,169.93		
Less : VAT	2,071.47		
Amount Net of VAT	27,098.46		
Less: BIR 2306	863.11		
BIR 2307	516.62	VATable Sales	27,098.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,718.73	VAT Zero Rated Sales	0.00
Add : VAT	2,071.47	VAT Amount	2,071.47
TOTAL AMOUNT DUE	27,790.20	TOTAL SALES	29,169.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/12900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671828306531

KHO,CHISIM C TM

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-503-5	6710620000-8	10/09/2016	SEPTEMBER/2016	29,169.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67106200008

BC19/142.0/12900/0/10/09-26-2016/62

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022690867839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650412

02216200002

Date : 09-26-2016

BC19/142.0/13000/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221620000-2

Collection Ref. Code : 1835-55-428-8

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M1

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449867GS6	Pole No	:	0149811
Serial No	:	91768931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25529
Period From	:	08-25-2016	Prev Rdg	:	25213
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1050	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.04
CURRENT BILL - SEPTEMBER 2016		3,470.28
TOTAL AMOUNT DUE		3,469.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,395.00

Your monthly electricity consumption chart

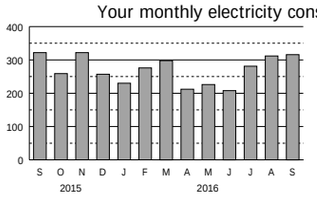

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.28		
Less : VAT	246.62		
Amount Net of VAT	3,223.66		
Less: BIR 2306	102.76		
BIR 2307	61.46	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022690867839

ABELLANA,TEOTIMO/ANDRES M1

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-428-8	0221620000-2	10/09/2016	SEPTEMBER/2016	3,469.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02216200002

BC19/142.0/13000/0/10/09-26-2016/62

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322558044708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651949

32216200009

Date : 09-26-2016

BC19/142.0/13100/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221620000-9

Collection Ref. Code : 1835-55-437-7

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M4

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449548GS6	Pole No	:	0149811
Serial No	:	91763743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54746
Period From	:	08-25-2016	Prev Rdg	:	54476
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1050	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.27
CURRENT BILL - SEPTEMBER 2016		3,012.18
TOTAL AMOUNT DUE		3,011.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,049.00

Your monthly electricity consumption chart

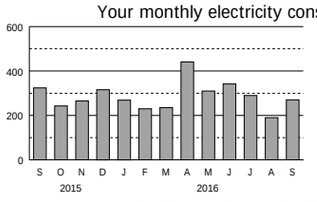

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.18		
Less : VAT	215.77		
Amount Net of VAT	2,796.41		
Less: BIR 2306	89.90		
BIR 2307	53.36	VATable Sales	2,796.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.15	VAT Zero Rated Sales	0.00
Add : VAT	215.77	VAT Amount	215.77
TOTAL AMOUNT DUE	2,868.92	TOTAL SALES	3,012.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322558044708

ABELLANA,TEOTIMO/ANDRES M4

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-437-7	3221620000-9	10/09/2016	SEPTEMBER/2016	3,011.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32216200009

BC19/142.0/13100/0/10/09-26-2016/62

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622856948505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651596

62216200006

Date : 09-26-2016

BC19/142.0/13200/0149825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221620000-6

Collection Ref. Code : 1835-55-446-6

Customer Information----------

Name : ABELLANA,TEOTIMO M7 P

Premise Address : PELAEZ EXTENSION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456664GS6	Pole No	:	0149825
Serial No	:	63934257	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23686
Period From	:	08-25-2016	Prev Rdg	:	23356
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1142	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.62
CURRENT BILL - SEPTEMBER 2016		3,623.78
TOTAL AMOUNT DUE		3,622.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,688.00

Your monthly electricity consumption chart

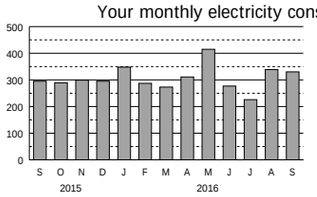

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.78		
Less : VAT	257.52		
Amount Net of VAT	3,366.26		
Less: BIR 2306	107.30		
BIR 2307	64.18	VATable Sales	3,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.78	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,452.30	TOTAL SALES	3,623.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622856948505

ABELLANA,TEOTIMO M7 P

Premise Address : PELAEZ EXTENSION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-446-6	6221620000-6	10/09/2016	SEPTEMBER/2016	3,622.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62216200006

BC19/142.0/13200/0/10/09-26-2016/62

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122075705944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651659

12216200001

Date : 09-26-2016

BC19/142.0/13500/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221620000-1

Collection Ref. Code : 1835-55-431-8

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M2

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	440386 GS6	Pole No	:	0149811
Serial No	:	95709311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24649
Period From	:	08-25-2016	Prev Rdg	:	24053
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	1050	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,260.06
Transmission Charge	0.3425/kWh	204.13
System Loss Charge	0.8726/kWh	520.07
Sub-Total		3,984.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		209.96
Transmission		5.58
System Loss		32.16
Distribution		205.24
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		791.62
CURRENT BILL - SEPTEMBER 2016		6,540.16
TOTAL AMOUNT DUE		6,539.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,806.00

Your monthly electricity consumption chart

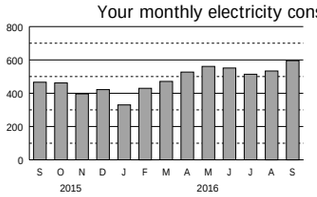

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.16		
Less : VAT	464.59		
Amount Net of VAT	6,075.57		
Less: BIR 2306	193.60		
BIR 2307	115.83	VATable Sales	6,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,766.14	VAT Zero Rated Sales	0.00
Add : VAT	464.59	VAT Amount	464.59
TOTAL AMOUNT DUE	6,230.73	TOTAL SALES	6,540.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122075705944

ABELLANA,TEOTIMO/ANDRES M2

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-431-8	1221620000-1	10/09/2016	SEPTEMBER/2016	6,539.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12216200001

BC19/142.0/13500/0/10/09-26-2016/62

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422354208734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652037

42216200008

Date : 09-26-2016

BC19/142.0/13600/0149825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221620000-8

Collection Ref. Code : 1835-55-440-7

Customer Information----------

Name : ABELLANA,TEOTIMO/ANDRES M5

Premise Address : PELAEZ EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032463	Pole No	:	0149825
Serial No	:	125285997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3318
Period From	:	08-25-2016	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:		Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
TOTAL AMOUNT DUE		1,540.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,863.00

Your monthly electricity consumption chart

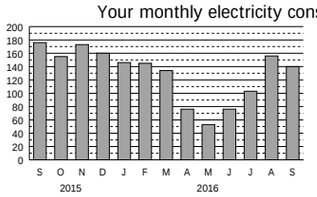

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/13600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422354208734

ABELLANA,TEOTIMO/ANDRES M5

Premise Address : PELAEZ EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-440-7	4221620000-8	10/09/2016	SEPTEMBER/2016	1,540.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42216200008

BC19/142.0/13600/0/10/09-26-2016/62

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254796364133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651427

25426200009

Date : 09-26-2016

BC19/142.0/14000/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542620000-9

Collection Ref. Code : 1835-86-356-6

Customer Information----------

Name : ALINO,BIENVENIDO L

Premise Address : 30 PELAEZ EXTN

TIN :

Metering Information----------

Meter No	:	449563GS6	Pole No	:	0149811
Serial No	:	98074569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38937
Period From	:	08-25-2016	Prev Rdg	:	37648
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	360	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,050.70
Transmission Charge	0.3425/kWh	441.48
System Loss Charge	0.8726/kWh	1,124.78
Sub-Total		8,616.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		116.68
Government Charges		
Franchise Tax - Local		93.20
Value Added Tax		
Generation		454.12
Transmission		12.08
System Loss		69.55
Distribution		443.19
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,711.41
CURRENT BILL - SEPTEMBER 2016		14,138.26
TOTAL AMOUNT DUE		14,138.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,173.95

Your monthly electricity consumption chart

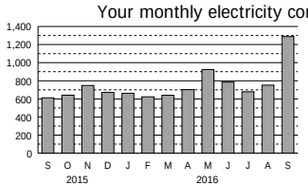

Avg Monthly Usage : 748.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,138.26		
Less : VAT	1,004.13		
Amount Net of VAT	13,134.13		
Less: BIR 2306	418.40		
BIR 2307	250.40	VATable Sales	13,134.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,465.33	VAT Zero Rated Sales	0.00
Add : VAT	1,004.13	VAT Amount	1,004.13
TOTAL AMOUNT DUE	13,469.46	TOTAL SALES	14,138.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254796364133

ALINO,BIENVENIDO L

Premise Address : 30 PELAEZ EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-356-6	2542620000-9	10/09/2016	SEPTEMBER/2016	14,138.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25426200009

BC19/142.0/14000/0/10/09-26-2016/62

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005583219817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643121

00576200000

Date : 09-26-2016

BC19/142.0/14100/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057620000-0

Collection Ref. Code : 1805-49-386-8

Customer Information----------

Name : ALINO,NARCISO SR

Premise Address : 57 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449560GS6	Pole No	:	0149811
Serial No	:	93497274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55769
Period From	:	08-25-2016	Prev Rdg	:	53574
No of Days	:	31	Diff Rdg	:	2195
Avg kWh/day	:	70.81	Registered	:	2195
Conn Load	:	0	Billed kWh	:	2195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,006.43
Transmission Charge	0.3425/kWh	751.79
System Loss Charge	0.8726/kWh	1,915.36
Sub-Total		14,673.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,842.57
Supply Charge	0.4118/kWh	903.90
Metering Charge	0.6989/kWh	1,534.09
	5.00/month	5.00
Sub-Total		6,285.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	198.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		198.69
Government Charges		
Franchise Tax - Local		158.68
Value Added Tax		
Generation		773.29
Transmission		20.58
System Loss		118.42
Distribution		754.27
Others		42.88
Universal Charge		
Missionary Electrification	0.1561/kWh	342.64
Environmental Charge	0.0025/kWh	5.49
NPC Stranded Contract Costs	0.1938/kWh	425.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.18
Sub-Total		2,913.82
CURRENT BILL - SEPTEMBER 2016		24,071.65
TOTAL AMOUNT DUE		24,071.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 25,021.11

Your monthly electricity consumption chart

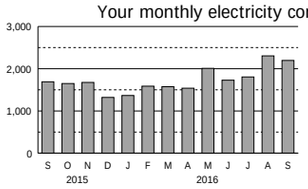

Avg Monthly Usage : 1,726.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,071.65		
Less : VAT	1,709.44		
Amount Net of VAT	22,362.21		
Less: BIR 2306	712.28		
BIR 2307	426.33	VATable Sales	22,362.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,223.60	VAT Zero Rated Sales	0.00
Add : VAT	1,709.44	VAT Amount	1,709.44
TOTAL AMOUNT DUE	22,933.04	TOTAL SALES	24,071.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005583219817

ALINO,NARCISO SR

Premise Address : 57 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-386-8	0057620000-0	10/09/2016	SEPTEMBER/2016	24,071.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00576200000 BC19/142.0/14100/0/10/09-26-2016/62 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994805786625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652547

99476200003

Date : 09-26-2016

BC19/142.0/14200/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947620000-3

Collection Ref. Code : 1805-49-383-3

Customer Information----------

Name : CENIZA,CONSUELO R

Premise Address : 517 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449582GS6	Pole No	:	0149811
Serial No	:	93511496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46336
Period From	:	08-25-2016	Prev Rdg	:	46033
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,324.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,370.00

Your monthly electricity consumption chart

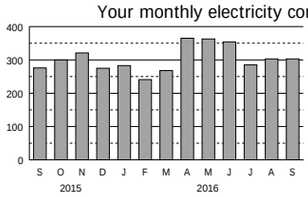

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994805786625

CENIZA,CONSUELO R

Premise Address : 517 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-383-3	9947620000-3	10/09/2016	SEPTEMBER/2016	3,324.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99476200003

BC19/142.0/14200/0/10/09-26-2016/62

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397368956880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656409

39700660390

Date : 09-26-2016

BC19/142.0/14300/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970066039-0

Collection Ref. Code : 1849-36-023-5

Customer Information----------

Name : TEYU,JONATHAN YU

Premise Address : 29 PELAEZ EXT.,STA.CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1147340	Pole No	:	0149832
Serial No	:	85054844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14124
Period From	:	08-25-2016	Prev Rdg	:	11678
No of Days	:	31	Diff Rdg	:	2446
Avg kWh/day	:	78.90	Registered	:	2446
Conn Load	:	300	Billed kWh	:	2446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,379.38
Transmission Charge	0.3425/kWh	837.76
System Loss Charge	0.8726/kWh	2,134.38
Sub-Total		16,351.52
Distribution Charges		
Distribution Charge	1.7506/kWh	4,281.97
Supply Charge	0.4118/kWh	1,007.26
Metering Charge	0.6989/kWh	1,709.51
	5.00/month	5.00
Sub-Total		7,003.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	221.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		221.41
Government Charges		
Franchise Tax - Local		176.82
Value Added Tax		
Generation		861.71
Transmission		22.94
System Loss		131.99
Distribution		840.45
Others		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	381.82
Environmental Charge	0.0025/kWh	6.12
NPC Stranded Contract Costs	0.1938/kWh	474.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	303.30
Sub-Total		3,246.97
CURRENT BILL - SEPTEMBER 2016		26,823.64
TOTAL AMOUNT DUE		26,823.64

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 23,706.77

Your monthly electricity consumption chart

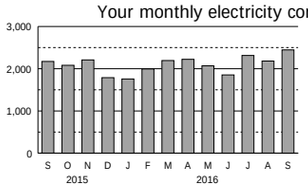

Avg Monthly Usage : 2,098.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,823.64		
Less : VAT	1,904.88		
Amount Net of VAT	24,918.76		
Less: BIR 2306	793.69		
BIR 2307	475.07	VATable Sales	24,918.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,650.00	VAT Zero Rated Sales	0.00
Add : VAT	1,904.88	VAT Amount	1,904.88
TOTAL AMOUNT DUE	25,554.88	TOTAL SALES	26,823.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397368956880

TEYU,JONATHAN YU

Premise Address : 29 PELAEZ EXT.,STA.CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-023-5	3970066039-0	10/09/2016	SEPTEMBER/2016	26,823.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39700660390

BC19/142.0/14300/0/10/09-26-2016/62

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205120438981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643606

20576200008

Date : 09-26-2016

BC19/142.0/14400/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057620000-8

Collection Ref. Code : 1805-49-395-7

Customer Information----------

Name : REYES,VICTOR

Premise Address : 410 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449521GS6	Pole No	:	0149811
Serial No	:	95702408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22791
Period From	:	08-25-2016	Prev Rdg	:	22659
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,451.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,210.00

Your monthly electricity consumption chart

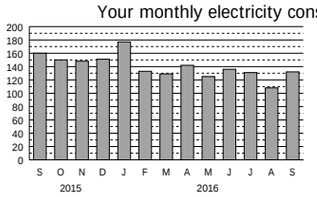

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205120438981

REYES,VICTOR

Premise Address : 410 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-395-7	2057620000-8	10/09/2016	SEPTEMBER/2016	1,451.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20576200008

BC19/142.0/14400/0/10/09-26-2016/62

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105043029581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643593

10576200009

Date : 09-26-2016

BC19/142.0/14500/0149811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057620000-9

Collection Ref. Code : 1805-49-392-2

Customer Information----------

Name : REYES,VICTOR

Premise Address : 410 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449559GS6	Pole No	:	0149811
Serial No	:	91769230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48996
Period From	:	08-25-2016	Prev Rdg	:	48729
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,890.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,700.00

Your monthly electricity consumption chart

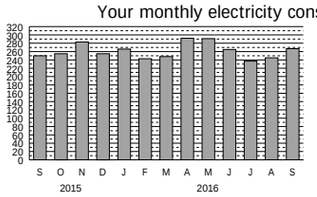

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105043029581

REYES,VICTOR

Premise Address : 410 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-392-2	1057620000-9	10/09/2016	SEPTEMBER/2016	2,890.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10576200009

BC19/142.0/14500/0/10/09-26-2016/62

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266358685803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656245

26646200001

Date : 09-26-2016

BC19/142.0/14600/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664620000-1

Collection Ref. Code : 1841-74-821-8

Customer Information----------

Name : DEL MAR,EDUARDO L

Premise Address : 26 PELAEZ EXT. SITIO SAN ANTON STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516225 GS6	Pole No	:	0149832
Serial No	:	59982392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17543
Period From	:	08-25-2016	Prev Rdg	:	17388
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	430	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.99
CURRENT BILL - SEPTEMBER 2016		1,745.62
TOTAL AMOUNT DUE		1,745.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,797.00

Your monthly electricity consumption chart

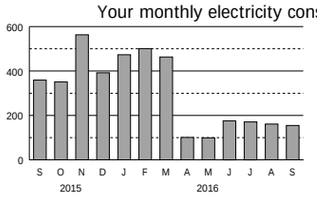

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.62		
Less : VAT	125.63		
Amount Net of VAT	1,619.99		
Less: BIR 2306	52.34		
BIR 2307	30.92	VATable Sales	1,619.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.73	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,662.36	TOTAL SALES	1,745.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266358685803

DEL MAR,EDUARDO L

Premise Address : 26 PELAEZ EXT. SITIO SAN ANTON STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-821-8	2664620000-1	10/09/2016	SEPTEMBER/2016	1,745.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26646200001

BC19/142.0/14600/0/10/09-26-2016/62

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129827110342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654893

12906200006

Date : 09-26-2016

BC19/142.0/14700/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290620000-6

Collection Ref. Code : 1827-54-014-1

Customer Information----------

Name : MAR,MANUEL DEL N TM

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	107544SS6	Pole No	:	0149832
Serial No	:	78510060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7323
Period From	:	08-25-2016	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,162.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 5,556.00

Your monthly electricity consumption chart

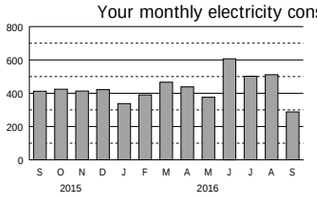

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129827110342

MAR,MANUEL DEL N TM

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-54-014-1	1290620000-6	10/09/2016	SEPTEMBER/2016	3,162.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12906200006

BC19/142.0/14700/0/10/09-26-2016/62

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951671606659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650064

95116200007

Date : 09-26-2016

BC19/142.0/14800/0149832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511620000-7

Collection Ref. Code : 1827-78-920-4

Customer Information----------

Name : MAR,ANNABELLE DEL L

Premise Address : PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	312763GS6	Pole No	:	0149832
Serial No	:	45341822	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41687
Period From	:	08-25-2016	Prev Rdg	:	41466
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	850	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,427.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,081.00

Your monthly electricity consumption chart

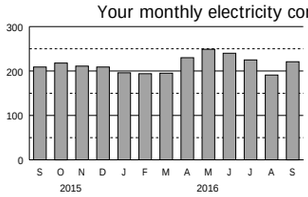

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951671606659

MAR,ANNABELLE DEL L

Premise Address : PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-920-4	9511620000-7	10/09/2016	SEPTEMBER/2016	2,427.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95116200007

BC19/142.0/14800/0/10/09-26-2016/62

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305004456683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30576200007

1006643562

Date : 09-26-2016

BC19/142.0/14900/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057620000-7

Collection Ref. Code : 1805-49-437-6

Customer Information----------

Name : ROSKA,CESAR CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449869GS6	Pole No	:	0149874
Serial No	:	93357026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20627
Period From	:	08-25-2016	Prev Rdg	:	20610
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 307.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 500.00

Your monthly electricity consumption chart

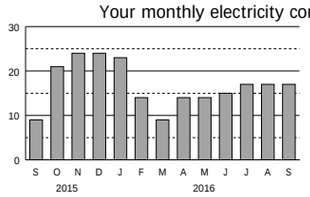

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/14900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305004456683

ROSKA,CESAR CAPT

Premise Address : 54 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-437-6	3057620000-7	10/09/2016	SEPTEMBER/2016	- 307.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30576200007

BC19/142.0/14900/0/10/09-26-2016/62

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405934697807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643599

40576200006

Date : 09-26-2016

BC19/142.0/15000/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057620000-6

Collection Ref. Code : 1805-49-440-6

Customer Information----------

Name : ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	420724GS6	Pole No	:	0149874
Serial No	:	2003165121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44891
Period From	:	08-25-2016	Prev Rdg	:	44674
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 965.00	19.30
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.16
CURRENT BILL - SEPTEMBER 2016		2,406.65
TOTAL AMOUNT DUE		2,405.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 966.00

Your monthly electricity consumption chart

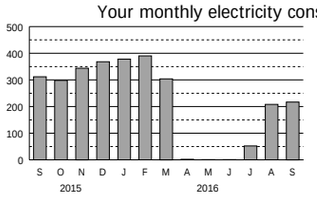

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.65		
Less : VAT	171.91		
Amount Net of VAT	2,234.74		
Less: BIR 2306	71.63		
BIR 2307	42.63	VATable Sales	2,234.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.48	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,292.39	TOTAL SALES	2,406.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405934697807

ROSKA,CESAR C - DR2

Premise Address : #38 PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-440-6	4057620000-6	10/09/2016	SEPTEMBER/2016	2,405.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40576200006

BC19/142.0/15000/0/10/09-26-2016/62

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605284915468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644147

60576200004

Date : 09-26-2016

BC19/142.0/15100/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057620000-4

Collection Ref. Code : 1805-49-455-4

Customer Information----------

Name : ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1106900	Pole No	:	0149874
Serial No	:	129124084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2298
Period From	:	08-25-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.13
CURRENT BILL - SEPTEMBER 2016		2,702.80
TOTAL AMOUNT DUE		2,701.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,362.00

Your monthly electricity consumption chart

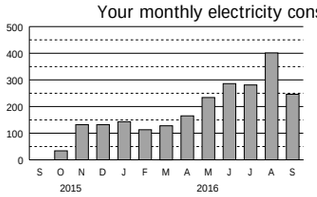

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.80		
Less : VAT	192.12		
Amount Net of VAT	2,510.68		
Less: BIR 2306	80.05		
BIR 2307	47.87	VATable Sales	2,510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.76	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,574.88	TOTAL SALES	2,702.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605284915468

ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-455-4	6057620000-4	10/09/2016	SEPTEMBER/2016	2,701.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60576200004

BC19/142.0/15100/0/10/09-26-2016/62

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505880445356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644320

50576200005

Date : 09-26-2016

BC19/142.0/15200/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057620000-5

Collection Ref. Code : 1805-49-446-5

Customer Information----------

Name : ROSKA,CESAR C - DR4

Premise Address : #38 PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	420684GS6	Pole No	:	0149874
Serial No	:	2003212479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12126
Period From	:	08-25-2016	Prev Rdg	:	12107
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 180.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.76
CURRENT BILL - SEPTEMBER 2016		15.28
TOTAL AMOUNT DUE		41.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 146.00

Your monthly electricity consumption chart

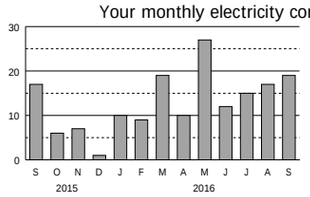

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.67		
Amount Net of VAT	14.61		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505880445356

ROSKA,CESAR C - DR4

Premise Address : #38 PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-446-5	5057620000-5	10/09/2016	SEPTEMBER/2016	41.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50576200005

BC19/142.0/15200/0/10/09-26-2016/62

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705072050346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643680

70576200003

Date : 09-26-2016

BC19/142.0/15300/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057620000-3

Collection Ref. Code : 1805-49-458-9

Customer Information----------

Name : ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	418099GS6	Pole No	:	0149874
Serial No	:	85438037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20137
Period From	:	08-25-2016	Prev Rdg	:	20037
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,038.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 852.00

Your monthly electricity consumption chart

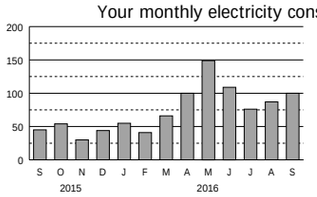

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705072050346

ROSKA,CESAR C CAPT

Premise Address : 54 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-458-9	7057620000-3	10/09/2016	SEPTEMBER/2016	1,038.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70576200003

BC19/142.0/15300/0/10/09-26-2016/62

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805425988680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643298

80576200002

Date : 09-26-2016

BC19/142.0/15400/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057620000-2

Collection Ref. Code : 1805-49-467-8

Customer Information----------

Name : LIM,JESUS - DWN

Premise Address : #53 -B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449327GS6	Pole No	:	0149874
Serial No	:	96796607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64921
Period From	:	08-25-2016	Prev Rdg	:	64142
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,261.05
Transmission Charge	0.3425/kWh	266.81
System Loss Charge	0.8726/kWh	679.76
Sub-Total		5,207.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		56.34
Value Added Tax		
Generation		274.43
Transmission		7.31
System Loss		42.04
Distribution		268.07
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,034.53
CURRENT BILL - SEPTEMBER 2016		8,546.61
TOTAL AMOUNT DUE		8,546.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 9,944.00

Your monthly electricity consumption chart

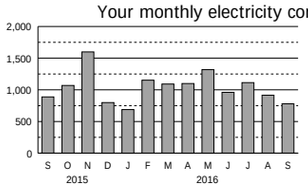

Avg Monthly Usage : 1,036.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,546.61		
Less : VAT	607.07		
Amount Net of VAT	7,939.54		
Less: BIR 2306	252.96		
BIR 2307	151.37	VATable Sales	7,939.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,535.21	VAT Zero Rated Sales	0.00
Add : VAT	607.07	VAT Amount	607.07
TOTAL AMOUNT DUE	8,142.28	TOTAL SALES	8,546.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805425988680

LIM,JESUS - DWN

Premise Address : #53 -B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-467-8	8057620000-2	10/09/2016	SEPTEMBER/2016	8,546.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80576200002

BC19/142.0/15400/0/10/09-26-2016/62

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115841697981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648275

11576200007

Date : 09-26-2016

BC19/142.0/15500/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157620000-7

Collection Ref. Code : 1805-49-476-7

Customer Information----------

Name : OCANADA,LUDGERIO N

Premise Address : 400 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1051498	Pole No	:	0149874
Serial No	:	121435480	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10144
Period From	:	08-25-2016	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,604.66
Transmission Charge	0.3425/kWh	225.71
System Loss Charge	0.8726/kWh	575.04
Sub-Total		4,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		232.16
Transmission		6.18
System Loss		35.55
Distribution		226.87
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		875.26
CURRENT BILL - SEPTEMBER 2016		7,230.93
TOTAL AMOUNT DUE		7,230.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 6,278.00

Your monthly electricity consumption chart

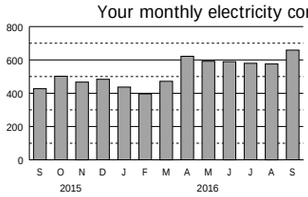

Avg Monthly Usage : 523.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,230.93		
Less : VAT	513.64		
Amount Net of VAT	6,717.29		
Less: BIR 2306	214.03		
BIR 2307	128.07	VATable Sales	6,717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.19	VAT Zero Rated Sales	0.00
Add : VAT	513.64	VAT Amount	513.64
TOTAL AMOUNT DUE	6,888.83	TOTAL SALES	7,230.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115841697981

OCANADA,LUDGERIO N

Premise Address : 400 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-476-7	1157620000-7	10/09/2016	SEPTEMBER/2016	7,230.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11576200007

BC19/142.0/15500/0/10/09-26-2016/62

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015681595310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647597

01576200008

Date : 09-26-2016

BC19/142.0/15600/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157620000-8

Collection Ref. Code : 1805-49-473-2

Customer Information----------

Name : OCANADA,LUDGERIO N

Premise Address : 400B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	494804 GS6	Pole No	:	0149874
Serial No	:	90476465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3895
Period From	:	08-25-2016	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8.89

Your monthly electricity consumption chart

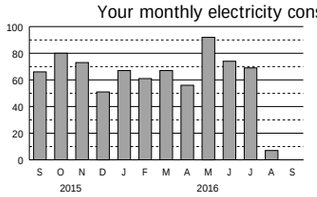

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015681595310

OCANADA,LUDGERIO N
Premise Address : 400B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-473-2	0157620000-8	10/09/2016	SEPTEMBER/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01576200008

BC19/142.0/15600/0/10/09-26-2016/62

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905188147452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644125

90576200001

Date : 09-26-2016

BC19/142.0/15700/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057620000-1

Collection Ref. Code : 1805-49-470-8

Customer Information----------

Name : OCANADA,LUDGERIO N

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	422129GS6	Pole No	:	0149874
Serial No	:	65553318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9032
Period From	:	08-25-2016	Prev Rdg	:	9004
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 210.00

Your monthly electricity consumption chart

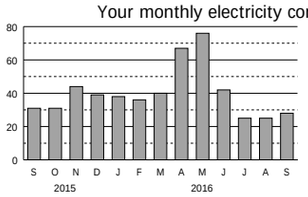

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905188147452

OCANADA,LUDGERIO N

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-470-8	9057620000-1	10/09/2016	SEPTEMBER/2016	116.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90576200001

BC19/142.0/15700/0/10/09-26-2016/62

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315315132439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648543

31576200005

Date : 09-26-2016

BC19/142.0/15800/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157620000-5

Collection Ref. Code : 1805-49-482-1

Customer Information----------

Name : CABILUNA,EUSEBIO

Premise Address : PELAEXZ EXT

TIN :

Metering Information----------

Meter No	:	421642GS6	Pole No	:	0149874
Serial No	:	60953684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37869
Period From	:	08-25-2016	Prev Rdg	:	37866
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		6.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9.34

Your monthly electricity consumption chart

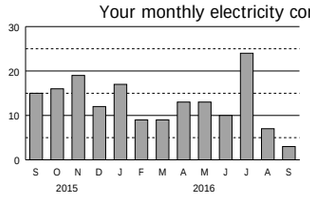

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315315132439

CABILUNA,EUSEBIO

Premise Address : PELAEXZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-482-1	3157620000-5	10/09/2016	SEPTEMBER/2016	6.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31576200005

BC19/142.0/15800/0/10/09-26-2016/62

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725616048513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72527200009

1006651206

Date : 09-26-2016

BC19/142.0/15900/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252720000-9

Collection Ref. Code : 1823-82-038-7

Customer Information----------

Name : CABILUNA,NORBERTO P

Premise Address : 102 PELAEZ EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465884 GS6	Pole No	:	0149874
Serial No	:	65967049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16528
Period From	:	08-25-2016	Prev Rdg	:	16113
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	480	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		551.44
CURRENT BILL - SEPTEMBER 2016		4,555.73
TOTAL AMOUNT DUE		4,555.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,045.66

Your monthly electricity consumption chart

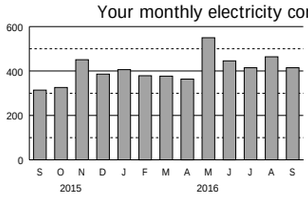

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.73		
Less : VAT	323.70		
Amount Net of VAT	4,232.03		
Less: BIR 2306	134.88		
BIR 2307	80.69	VATable Sales	4,232.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.46	VAT Zero Rated Sales	0.00
Add : VAT	323.70	VAT Amount	323.70
TOTAL AMOUNT DUE	4,340.16	TOTAL SALES	4,555.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/15900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725616048513

CABILUNA,NORBERTO P

Premise Address : 102 PELAEZ EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-038-7	7252720000-9	10/09/2016	SEPTEMBER/2016	4,555.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72527200009

BC19/142.0/15900/0/10/09-26-2016/62

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215295148572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647425

21576200006

Date : 09-26-2016

BC19/142.0/16000/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157620000-6

Collection Ref. Code : 1805-49-479-1

Customer Information----------

Name : GALEOS,JESUS

Premise Address : 51 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	420681GS6	Pole No	:	0149874
Serial No	:	2003212355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46824
Period From	:	08-25-2016	Prev Rdg	:	46465
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.12
CURRENT BILL - SEPTEMBER 2016		3,941.74
TOTAL AMOUNT DUE		3,941.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,851.00

Your monthly electricity consumption chart

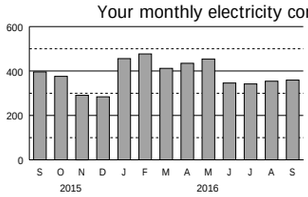

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.74		
Less : VAT	280.11		
Amount Net of VAT	3,661.63		
Less: BIR 2306	116.71		
BIR 2307	69.81	VATable Sales	3,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.11	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,755.22	TOTAL SALES	3,941.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215295148572

GALEOS,JESUS

Premise Address : 51 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-479-1	2157620000-6	10/09/2016	SEPTEMBER/2016	3,941.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21576200006

BC19/142.0/16000/0/10/09-26-2016/62

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515931865414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649303

51576200003

Date : 09-26-2016

BC19/142.0/16100/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157620000-3

Collection Ref. Code : 1805-49-494-5

Customer Information----------

Name : LAPUS,GENARO

Premise Address : 47 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	421333GS6	Pole No	:	0149874
Serial No	:	69171003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15255
Period From	:	08-25-2016	Prev Rdg	:	15207
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.43
CURRENT BILL - SEPTEMBER 2016		325.51
TOTAL AMOUNT DUE		325.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 7.20

Your monthly electricity consumption chart

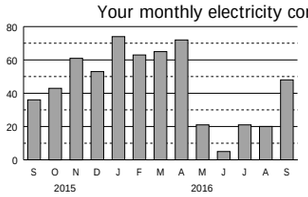

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.51		
Less : VAT	22.48		
Amount Net of VAT	303.03		
Less: BIR 2306	9.39		
BIR 2307	5.60	VATable Sales	303.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.04	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	310.52	TOTAL SALES	325.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515931865414

LAPUS,GENARO

Premise Address : 47 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-494-5	5157620000-3	10/09/2016	SEPTEMBER/2016	325.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51576200003

BC19/142.0/16100/0/10/09-26-2016/62

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526565874830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654915

52666200002

Date : 09-26-2016

BC19/142.0/16200/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266620000-2

Collection Ref. Code : 1819-64-242-9

Customer Information----------

Name : BADAYOS,JUANA

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	420682GS6	Pole No	:	0149874
Serial No	:	2003212354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46856
Period From	:	08-25-2016	Prev Rdg	:	46594
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		86.47
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		356.43
CURRENT BILL - SEPTEMBER 2016		2,949.03
TOTAL AMOUNT DUE		2,943.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,143.00

Your monthly electricity consumption chart

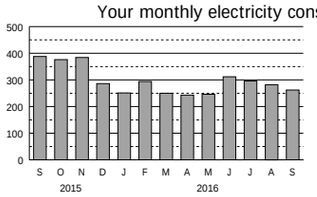

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.03		
Less : VAT	212.16		
Amount Net of VAT	2,736.87		
Less: BIR 2306	88.40		
BIR 2307	52.24	VATable Sales	2,736.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.23	VAT Zero Rated Sales	0.00
Add : VAT	212.16	VAT Amount	212.16
TOTAL AMOUNT DUE	2,808.39	TOTAL SALES	2,949.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526565874830

BADAYOS,JUANA

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-242-9	5266620000-2	10/09/2016	SEPTEMBER/2016	2,943.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52666200002

BC19/142.0/16200/0/10/09-26-2016/62

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249366108047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649286

24947200002

Date : 09-26-2016

BC19/142.0/16300/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494720000-2

Collection Ref. Code : 1841-25-023-6

Customer Information----------

Name : PATERO,MIKE C

Premise Address : 18B PELAEZ EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451429GS6	Pole No	:	0149881
Serial No	:	92140010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29796
Period From	:	08-25-2016	Prev Rdg	:	28936
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	3359	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,704.11
Transmission Charge	0.3425/kWh	294.55
System Loss Charge	0.8726/kWh	750.44
Sub-Total		5,749.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,962.50	179.25
Sub-Total		257.09
Government Charges		
Franchise Tax - Local		63.54
Value Added Tax		
Generation		302.97
Transmission		8.06
System Loss		46.41
Distribution		295.89
Others		38.48
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,165.06
CURRENT BILL - SEPTEMBER 2016		9,636.97
TOTAL AMOUNT DUE		9,636.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 8,963.00

Your monthly electricity consumption chart

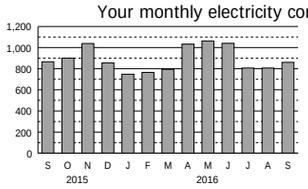

Avg Monthly Usage : 890.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,636.97		
Less : VAT	691.81		
Amount Net of VAT	8,945.16		
Less: BIR 2306	288.27		
BIR 2307	170.71	VATable Sales	8,945.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,486.18	VAT Zero Rated Sales	0.00
Add : VAT	691.81	VAT Amount	691.81
TOTAL AMOUNT DUE	9,177.99	TOTAL SALES	9,636.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249366108047

PATERO,MIKE C

Premise Address : 18B PELAEZ EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-023-6	2494720000-2	10/09/2016	SEPTEMBER/2016	9,636.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24947200002

BC19/142.0/16300/0/10/09-26-2016/62

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375602051817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646157

37547200008

Date : 09-26-2016

BC19/142.0/16500/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754720000-8

Collection Ref. Code : 1811-82-521-4

Customer Information----------

Name : MUSNI,ELEANOR TM B.

Premise Address : 18-A PELAEZ EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449320GS6	Pole No	:	0149895
Serial No	:	96698417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6940
Period From	:	08-25-2016	Prev Rdg	:	6939
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 9.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - SEPTEMBER 2016		6.32
TOTAL AMOUNT DUE		6.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 9.00

Your monthly electricity consumption chart

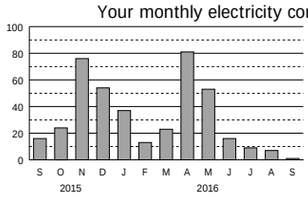

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.32		
Less : VAT	0.63		
Amount Net of VAT	5.69		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375602051817

MUSNI,ELEANOR TM B.

Premise Address : 18-A PELAEZ EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-521-4	3754720000-8	10/09/2016	SEPTEMBER/2016	6.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37547200008

BC19/142.0/16500/0/10/09-26-2016/62

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273333330117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643892

27326200006

Date : 09-26-2016

BC19/142.0/16600/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732620000-6

Collection Ref. Code : 1835-73-047-7

Customer Information----------

Name : BADAYOS,JOSE EGOR D.

Premise Address : 18-A PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449281GS6	Pole No	:	0149895
Serial No	:	91772960	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20892
Period From	:	08-25-2016	Prev Rdg	:	20695
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	260	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.50
CURRENT BILL - SEPTEMBER 2016		2,213.09
TOTAL AMOUNT DUE		2,212.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,108.00

Your monthly electricity consumption chart

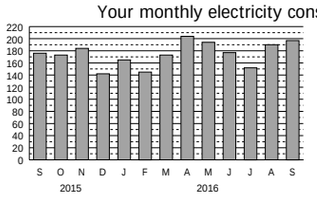

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.09		
Less : VAT	159.06		
Amount Net of VAT	2,054.03		
Less: BIR 2306	66.28		
BIR 2307	39.20	VATable Sales	2,054.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.55	VAT Zero Rated Sales	0.00
Add : VAT	159.06	VAT Amount	159.06
TOTAL AMOUNT DUE	2,107.61	TOTAL SALES	2,213.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273333330117

BADAYOS,JOSE EGOR D.

Premise Address : 18-A PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-047-7	2732620000-6	10/09/2016	SEPTEMBER/2016	2,212.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27326200006

BC19/142.0/16600/0/10/09-26-2016/62

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615740024814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648670

61576200002

Date : 09-26-2016

BC19/142.0/16700/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157620000-2

Collection Ref. Code : 1805-49-500-3

Customer Information----------

Name : BADAYOS,ANTONIO

Premise Address : 47A PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449324GS6	Pole No	:	0149895
Serial No	:	93506435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16575
Period From	:	08-25-2016	Prev Rdg	:	16444
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.46
CURRENT BILL - SEPTEMBER 2016		1,476.62
TOTAL AMOUNT DUE		1,476.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,536.00

Your monthly electricity consumption chart

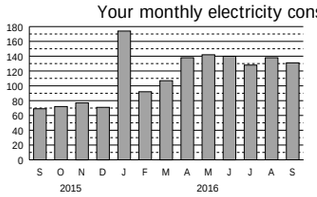

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.62		
Less : VAT	106.31		
Amount Net of VAT	1,370.31		
Less: BIR 2306	44.30		
BIR 2307	26.16	VATable Sales	1,370.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.85	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,406.16	TOTAL SALES	1,476.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615740024814

BADAYOS,ANTONIO

Premise Address : 47A PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-500-3	6157620000-2	10/09/2016	SEPTEMBER/2016	1,476.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61576200002

BC19/142.0/16700/0/10/09-26-2016/62

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527461919819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655421

52737200007

Date : 09-26-2016

BC19/142.0/16800/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273720000-7

Collection Ref. Code : 1839-49-983-4

Customer Information----------

Name : MUSNI,ELEANOR

Premise Address : 18-B PELAEZ ST

TIN :

Metering Information----------

Meter No	:	449316GS6	Pole No	:	0149895
Serial No	:	91767186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68463
Period From	:	08-25-2016	Prev Rdg	:	67831
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	130	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,456.98
Transmission Charge	0.3425/kWh	216.46
System Loss Charge	0.8726/kWh	551.48
Sub-Total		4,224.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,467.50	129.35
Sub-Total		186.56
Government Charges		
Franchise Tax - Local		46.69
Value Added Tax		
Generation		222.65
Transmission		5.93
System Loss		34.09
Distribution		217.60
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		856.03
CURRENT BILL - SEPTEMBER 2016		7,080.85
TOTAL AMOUNT DUE		7,078.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,470.00

Your monthly electricity consumption chart

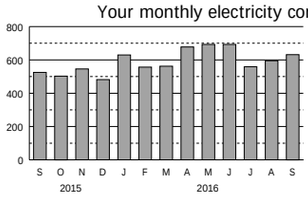

Avg Monthly Usage : 588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.85		
Less : VAT	508.26		
Amount Net of VAT	6,572.59		
Less: BIR 2306	211.78		
BIR 2307	125.43	VATable Sales	6,572.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,235.38	VAT Zero Rated Sales	0.00
Add : VAT	508.26	VAT Amount	508.26
TOTAL AMOUNT DUE	6,743.64	TOTAL SALES	7,080.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/16800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527461919819

MUSNI,ELEANOR

Premise Address : 18-B PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-983-4	5273720000-7	10/09/2016	SEPTEMBER/2016	7,078.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52737200007

BC19/142.0/16800/0/10/09-26-2016/62

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344676102524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647656

34436200009

Date : 09-26-2016

BC19/142.0/17100/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443620000-9

Collection Ref. Code : 1841-60-716-9

Customer Information----------

Name : CORRES,ANACORITA J

Premise Address : 18 PELAEZ EXTN.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387648GS6	Pole No	:	0149895
Serial No	:	2003154945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53930
Period From	:	08-25-2016	Prev Rdg	:	53505
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	993	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 8.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.6049/kWh	257.08
System Loss Charge	0.8472/kWh	360.06
Sub-Total		2,941.85
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		149.73
Transmission		7.04
System Loss		21.88
Distribution		146.53
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		577.81
CURRENT BILL - SEPTEMBER 2016		4,859.01
TOTAL AMOUNT DUE		4,850.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,000.00

Your monthly electricity consumption chart

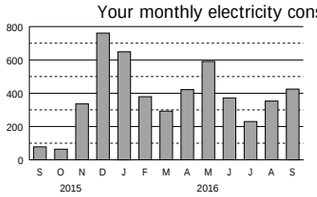

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.01		
Less : VAT	343.23		
Amount Net of VAT	4,515.78		
Less: BIR 2306	143.01		
BIR 2307	86.27	VATable Sales	4,515.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,286.50	VAT Zero Rated Sales	0.00
Add : VAT	343.23	VAT Amount	343.23
TOTAL AMOUNT DUE	4,629.73	TOTAL SALES	4,859.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344676102524

CORRES,ANACORITA J

Premise Address : 18 PELAEZ EXTN.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-716-9	3443620000-9	10/09/2016	SEPTEMBER/2016	4,850.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34436200009

BC19/142.0/17100/0/10/09-26-2016/62

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415411037538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648480

41576200004

Date : 09-26-2016

BC19/142.0/17200/0149874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157620000-4

Collection Ref. Code : 1805-49-485-6

Customer Information----------

Name : TOLENTINO,ROSALIA O

Premise Address : 100 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	449898GS6	Pole No	:	0149874
Serial No	:	88880478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21316
Period From	:	08-25-2016	Prev Rdg	:	21179
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,507.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,050.00

Your monthly electricity consumption chart

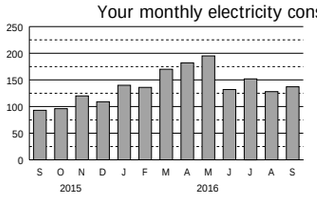

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415411037538

TOLENTINO,ROSALIA O

Premise Address : 100 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-485-6	4157620000-4	10/09/2016	SEPTEMBER/2016	1,507.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41576200004

BC19/142.0/17200/0/10/09-26-2016/62

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679068923755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646466

67937200003

Date : 09-26-2016

BC19/142.0/17500/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793720000-3

Collection Ref. Code : 1831-84-872-4

Customer Information----------

Name : PELONE,EDITHA E TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	202528WS6	Pole No	:	0149881
Serial No	:	45534838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88410
Period From	:	08-25-2016	Prev Rdg	:	88142
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	480	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.6049/kWh	162.11
System Loss Charge	0.8472/kWh	227.05
Sub-Total		1,855.09
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		94.42
Transmission		4.44
System Loss		13.80
Distribution		92.62
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		358.14
CURRENT BILL - SEPTEMBER 2016		3,009.32
TOTAL AMOUNT DUE		3,008.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,487.00

Your monthly electricity consumption chart

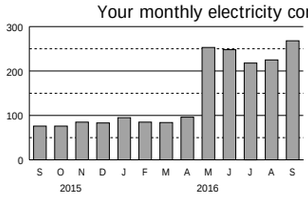

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.32		
Less : VAT	210.58		
Amount Net of VAT	2,798.74		
Less: BIR 2306	87.75		
BIR 2307	53.42	VATable Sales	2,798.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.57	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,868.15	TOTAL SALES	3,009.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679068923755

PELONE,EDITHA E TM

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-872-4	6793720000-3	10/09/2016	SEPTEMBER/2016	3,008.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67937200003

BC19/142.0/17500/0/10/09-26-2016/62

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025113928359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652007

02576200006

Date : 09-26-2016

BC19/142.0/17600/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257620000-6

Collection Ref. Code : 1805-49-515-1

Customer Information----------

Name : PELONE,ASTERIA

Premise Address : 101 PELAEZ ST

TIN :

Metering Information----------

Meter No	:	202512WS6	Pole No	:	0149881
Serial No	:	45952449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86047
Period From	:	08-25-2016	Prev Rdg	:	85799
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.77
CURRENT BILL - SEPTEMBER 2016		2,724.71
TOTAL AMOUNT DUE		2,724.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,112.00

Your monthly electricity consumption chart

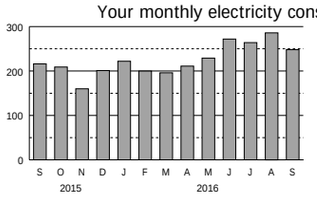

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.71		
Less : VAT	193.67		
Amount Net of VAT	2,531.04		
Less: BIR 2306	80.69		
BIR 2307	48.26	VATable Sales	2,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,595.76	TOTAL SALES	2,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025113928359

PELONE,ASTERIA

Premise Address : 101 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-515-1	0257620000-6	10/09/2016	SEPTEMBER/2016	2,724.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02576200006

BC19/142.0/17600/0/10/09-26-2016/62

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815495593013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647080

81576200000

Date : 09-26-2016

BC19/142.0/17700/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157620000-0

Collection Ref. Code : 1805-49-509-7

Customer Information----------

Name : LAGOMEZ,MIGUEL

Premise Address : 101 PELAEZ EXT,NR ROSIE STORE

TIN :

Metering Information----------

Meter No	:	453579GS6	Pole No	:	0149881
Serial No	:	93357000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6687
Period From	:	08-25-2016	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		413.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 807.00

Your monthly electricity consumption chart

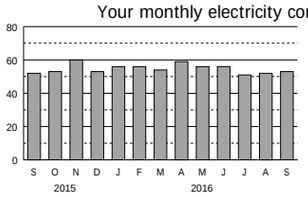

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815495593013

LAGOMEZ,MIGUEL

Premise Address : 101 PELAEZ EXT,NR ROSIE STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-509-7	8157620000-0	10/09/2016	SEPTEMBER/2016	413.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81576200000

BC19/142.0/17700/0/10/09-26-2016/62

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970557507147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643093

97026200002

Date : 09-26-2016

BC19/142.0/17900/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702620000-2

Collection Ref. Code : 1827-84-332-2

Customer Information----------

Name : BARING,MYRNA M1

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023215	Pole No	:	0149986
Serial No	:	121759357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	979
Period From	:	08-25-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		97.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 120.00

Your monthly electricity consumption chart

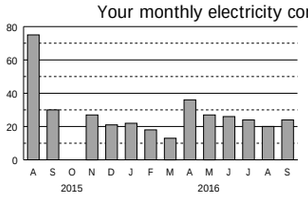

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/17900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970557507147

BARING,MYRNA M1

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-332-2	9702620000-2	10/09/2016	SEPTEMBER/2016	97.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97026200002

BC19/142.0/17900/0/10/09-26-2016/62

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050207581970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649353

05007200008

Date : 09-26-2016

BC19/142.0/18100/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500720000-8

Collection Ref. Code : 1807-79-008-8

Customer Information----------

Name : CABELLON,SABAS

Premise Address : 432-A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201621WS6	Pole No	:	0149986
Serial No	:	44251122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89758
Period From	:	08-25-2016	Prev Rdg	:	89758
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		1.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

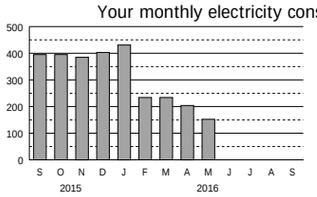

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050207581970

CABELLON,SABAS
Premise Address : 432-A JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-008-8	0500720000-8	10/09/2016	SEPTEMBER/2016	1.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05007200008

BC19/142.0/18100/0/10/09-26-2016/62

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191390768042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653398

19106200009

Date : 09-26-2016

BC19/142.0/18200/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910620000-9

Collection Ref. Code : 1835-38-761-6

Customer Information----------

Name : SANDOVAL,FELICITAS C TM

Premise Address : 42 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201567WS6	Pole No	:	0149986
Serial No	:	45865562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76222
Period From	:	08-25-2016	Prev Rdg	:	76043
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.3425/kWh	61.31
System Loss Charge	0.8726/kWh	156.20
Sub-Total		1,196.62
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		63.05
Transmission		1.68
System Loss		9.66
Distribution		62.06
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.63
CURRENT BILL - SEPTEMBER 2016		2,007.14
TOTAL AMOUNT DUE		2,006.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,727.00

Your monthly electricity consumption chart

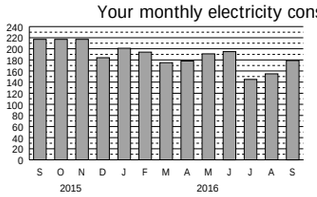

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.14		
Less : VAT	144.12		
Amount Net of VAT	1,863.02		
Less: BIR 2306	60.04		
BIR 2307	35.55	VATable Sales	1,863.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.43	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,911.55	TOTAL SALES	2,007.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191390768042

SANDOVAL,FELICITAS C TM
Premise Address : 42 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-761-6	1910620000-9	10/09/2016	SEPTEMBER/2016	2,006.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19106200009

BC19/142.0/18200/0/10/09-26-2016/62

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173900299003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645118

17326200007

Date : 09-26-2016

BC19/142.0/18400/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732620000-7

Collection Ref. Code : 1835-73-044-2

Customer Information----------

Name : PASUMALA,ERLINDA R TM

Premise Address : 42-JUNQUERA ST EXTN

TIN :

Metering Information----------

Meter No	:	MTR1035852	Pole No	:	0149986
Serial No	:	125286070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2233
Period From	:	08-25-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.6049/kWh	36.29
System Loss Charge	0.8472/kWh	50.83
Sub-Total		415.31
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		21.14
Transmission		0.99
System Loss		3.09
Distribution		21.20
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.68
CURRENT BILL - SEPTEMBER 2016		678.10
TOTAL AMOUNT DUE		677.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 684.00

Your monthly electricity consumption chart

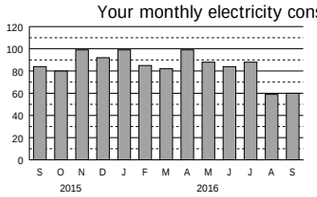

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.10		
Less : VAT	47.61		
Amount Net of VAT	630.49		
Less: BIR 2306	19.83		
BIR 2307	12.04	VATable Sales	630.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.62	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	646.23	TOTAL SALES	678.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173900299003

PASUMALA,ERLINDA R TM

Premise Address : 42-JUNQUERA ST EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-044-2	1732620000-7	10/09/2016	SEPTEMBER/2016	677.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17326200007

BC19/142.0/18400/0/10/09-26-2016/62

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419455661248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651097

41947200006

Date : 09-26-2016

BC19/142.0/18600/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194720000-6

Collection Ref. Code : 1839-95-755-7

Customer Information----------

Name : CABILUNA,ENRIQUE C

Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035851	Pole No	:	0149993
Serial No	:	125286058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3078
Period From	:	08-25-2016	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	647	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.6049/kWh	42.95
System Loss Charge	0.8472/kWh	60.15
Sub-Total		491.46
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 328.00	6.56
Sub-Total		12.99
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		25.02
Transmission		1.17
System Loss		3.64
Distribution		24.98
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.18
CURRENT BILL - SEPTEMBER 2016		808.78
TOTAL AMOUNT DUE		808.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 328.00

Your monthly electricity consumption chart

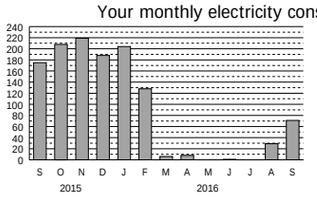

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.78		
Less : VAT	57.01		
Amount Net of VAT	751.77		
Less: BIR 2306	23.76		
BIR 2307	14.36	VATable Sales	751.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.65	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	770.66	TOTAL SALES	808.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419455661248

CABILUNA,ENRIQUE C

Premise Address : 46 JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-755-7	4194720000-6	10/09/2016	SEPTEMBER/2016	808.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41947200006

BC19/142.0/18600/0/10/09-26-2016/62

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150879725980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648377

15007200007

Date : 09-26-2016

BC19/142.0/18700/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500720000-7

Collection Ref. Code : 1807-79-023-1

Customer Information----------

Name : CABILUNA,EVARISTO

Premise Address : 476 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1023189	Pole No	:	0149993
Serial No	:	121759358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2820
Period From	:	08-25-2016	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,038.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 614.00

Your monthly electricity consumption chart

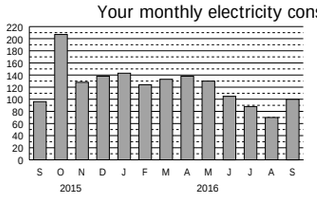

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/18700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150879725980

CABILUNA,EVARISTO

Premise Address : 476 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-023-1	1500720000-7	10/09/2016	SEPTEMBER/2016	1,038.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15007200007

BC19/142.0/18700/0/10/09-26-2016/62

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282297547978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648546

28227200004

Date : 09-26-2016

BC19/142.0/19000/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822720000-4

Collection Ref. Code : 1809-76-686-9

Customer Information----------

Name : MAKILING,JACINTO JR S.

Premise Address : JUNQUERA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1152675	Pole No	:	0149993
Serial No	:	133483441	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2342
Period From	:	08-25-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.24
CURRENT BILL - SEPTEMBER 2016		3,711.50
TOTAL AMOUNT DUE		3,711.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,033.34

Your monthly electricity consumption chart

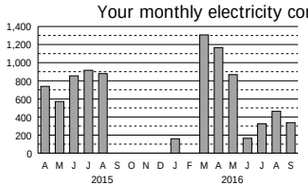

Avg Monthly Usage : 673.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.50		
Less : VAT	263.75		
Amount Net of VAT	3,447.75		
Less: BIR 2306	109.91		
BIR 2307	65.73	VATable Sales	3,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,535.86	TOTAL SALES	3,711.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282297547978

MAKILING,JACINTO JR S.

Premise Address : JUNQUERA EXT,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-686-9	2822720000-4	10/09/2016	SEPTEMBER/2016	3,711.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28227200004

BC19/142.0/19000/0/10/09-26-2016/62

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268359811217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642106

26846200009

Date : 09-26-2016

BC19/142.0/19100/0149986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684620000-9

Collection Ref. Code : 1837-69-782-5

Customer Information----------

Name : MAKILING,JACINTO B

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	201628WS6	Pole No	:	0149986
Serial No	:	47422354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7177
Period From	:	08-25-2016	Prev Rdg	:	6372
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	990	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,403.27
Transmission Charge	0.3425/kWh	275.71
System Loss Charge	0.8726/kWh	702.44
Sub-Total		5,381.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		58.22
Value Added Tax		
Generation		283.59
Transmission		7.54
System Loss		43.44
Distribution		277.00
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,069.02
CURRENT BILL - SEPTEMBER 2016		8,831.65
TOTAL AMOUNT DUE		8,831.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 6,979.13

Your monthly electricity consumption chart

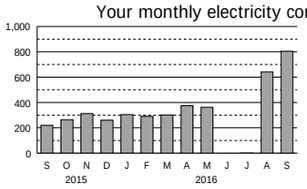

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,831.65		
Less : VAT	627.30		
Amount Net of VAT	8,204.35		
Less: BIR 2306	261.38		
BIR 2307	156.42	VATable Sales	8,204.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,786.55	VAT Zero Rated Sales	0.00
Add : VAT	627.30	VAT Amount	627.30
TOTAL AMOUNT DUE	8,413.85	TOTAL SALES	8,831.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268359811217

MAKILING,JACINTO B

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-782-5	2684620000-9	10/09/2016	SEPTEMBER/2016	8,831.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26846200009

BC19/142.0/19100/0/10/09-26-2016/62

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740998233524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644329

74007200004

Date : 09-26-2016

BC19/142.0/19500/0169944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400720000-4

Collection Ref. Code : 1807-78-977-2

Customer Information----------

Name : MENDOZA,MYRNA P

Premise Address : 25 JUNQUERA EXT,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342037GS6	Pole No	:	0169944
Serial No	:	47631483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76126
Period From	:	08-25-2016	Prev Rdg	:	75668
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	2134	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		621.82
CURRENT BILL - SEPTEMBER 2016		5,144.19
TOTAL AMOUNT DUE		5,143.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,187.00

Your monthly electricity consumption chart

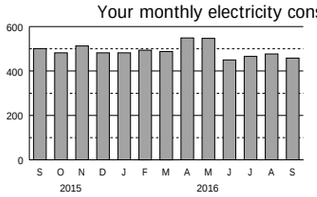

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.19		
Less : VAT	369.70		
Amount Net of VAT	4,774.49		
Less: BIR 2306	154.04		
BIR 2307	91.13	VATable Sales	4,774.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,529.32	VAT Zero Rated Sales	0.00
Add : VAT	369.70	VAT Amount	369.70
TOTAL AMOUNT DUE	4,899.02	TOTAL SALES	5,144.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740998233524

MENDOZA,MYRNA P

Premise Address : 25 JUNQUERA EXT,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-977-2	7400720000-4	10/09/2016	SEPTEMBER/2016	5,143.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74007200004 BC19/142.0/19500/0/10/09-26-2016/62 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140378825778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644423

14007200000

Date : 09-26-2016

BC19/142.0/19700/0149895/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400720000-0

Collection Ref. Code : 1807-78-932-2

Customer Information----------

Name : BENLOT,SIMEON JR.

Premise Address : 20A JUNQUERA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074324	Pole No	:	0149895
Serial No	:	40039355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2128
Period From	:	08-25-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.68
CURRENT BILL - SEPTEMBER 2016		2,777.13
TOTAL AMOUNT DUE		2,776.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,808.00

Your monthly electricity consumption chart

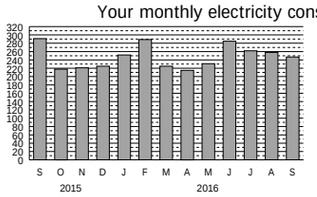

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.13		
Less : VAT	199.69		
Amount Net of VAT	2,577.44		
Less: BIR 2306	83.20		
BIR 2307	49.20	VATable Sales	2,577.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.04	VAT Zero Rated Sales	0.00
Add : VAT	199.69	VAT Amount	199.69
TOTAL AMOUNT DUE	2,644.73	TOTAL SALES	2,777.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/19700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140378825778

BENLOT,SIMEON JR.

Premise Address : 20A JUNQUERA EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-932-2	1400720000-0	10/09/2016	SEPTEMBER/2016	2,776.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14007200000 BC19/142.0/19700/0/10/09-26-2016/62 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425101293862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654152

42576200002

Date : 09-26-2016

BC19/142.0/20300/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257620000-2

Collection Ref. Code : 1805-49-557-7

Customer Information----------

Name : YU,LIONG LAN

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	202520WS6	Pole No	:	0149881
Serial No	:	48450669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57881
Period From	:	08-25-2016	Prev Rdg	:	57880
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 397.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 391.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 500.00

Your monthly electricity consumption chart

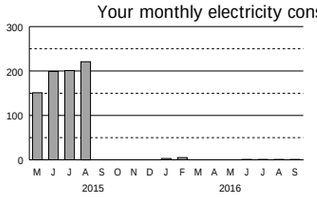

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425101293862

YU,LIONG LAN

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-557-7	4257620000-2	10/09/2016	SEPTEMBER/2016	- 391.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42576200002

BC19/142.0/20300/0/10/09-26-2016/62

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008120335941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644704

00829230259

Date : 09-26-2016

BC19/142.0/20310/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082923025-9

Collection Ref. Code : 1863-53-446-6

Customer Information----------

Name : CASAS,LORETA YU

Premise Address : PELAEZ EXT # 9,PELAEZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137181	Pole No	:	0149881
Serial No	:	40092733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2427
Period From	:	08-25-2016	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	1866	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,402.28
Transmission Charge	0.3425/kWh	213.04
System Loss Charge	0.8726/kWh	542.76
Sub-Total		4,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		219.12
Transmission		5.83
System Loss		33.57
Distribution		214.17
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		826.16
CURRENT BILL - SEPTEMBER 2016		6,825.27
TOTAL AMOUNT DUE		6,825.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,740.83

Your monthly electricity consumption chart

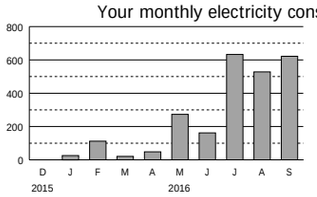

Avg Monthly Usage : 242.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,825.27		
Less : VAT	484.84		
Amount Net of VAT	6,340.43		
Less: BIR 2306	202.01		
BIR 2307	120.88	VATable Sales	6,340.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,017.54	VAT Zero Rated Sales	0.00
Add : VAT	484.84	VAT Amount	484.84
TOTAL AMOUNT DUE	6,502.38	TOTAL SALES	6,825.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20310/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008120335941

CASAS,LORETA YU

Premise Address : PELAEZ EXT # 9,PELAEZ CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-446-6	0082923025-9	10/09/2016	SEPTEMBER/2016	6,825.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00829230259

BC19/142.0/20310/0/10/09-26-2016/62

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825004067673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651422

82576200008

Date : 09-26-2016

BC19/142.0/20600/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257620000-8

Collection Ref. Code : 1805-49-575-5

Customer Information----------

Name : PACHO,SALVADOR - M2

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	449304GS6	Pole No	:	0149902
Serial No	:	84439008	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20728
Period From	:	08-25-2016	Prev Rdg	:	20530
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,175.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,918.00

Your monthly electricity consumption chart

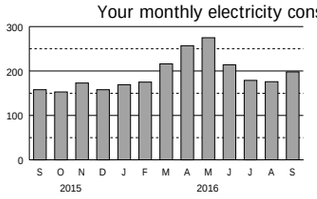

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825004067673

PACHO,SALVADOR - M2

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-575-5	8257620000-8	10/09/2016	SEPTEMBER/2016	2,175.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82576200008

BC19/142.0/20600/0/10/09-26-2016/62

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925799334265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653589

92576200007

Date : 09-26-2016

BC19/142.0/20700/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257620000-7

Collection Ref. Code : 1805-49-584-4

Customer Information----------

Name : PACHO,SALVADOR - M3

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,C/O YEE ROBERT

TIN :

Metering Information----------

Meter No	:	MTR1023218	Pole No	:	0149902
Serial No	:	121758545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15649
Period From	:	08-25-2016	Prev Rdg	:	14926
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	0	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,954.74
Transmission Charge	0.3425/kWh	247.63
System Loss Charge	0.8726/kWh	630.89
Sub-Total		4,833.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		254.70
Transmission		6.78
System Loss		39.02
Distribution		248.85
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		960.21
CURRENT BILL - SEPTEMBER 2016		7,932.63
TOTAL AMOUNT DUE		7,932.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,999.48

Your monthly electricity consumption chart

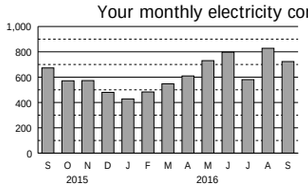

Avg Monthly Usage : 617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,932.63		
Less : VAT	563.48		
Amount Net of VAT	7,369.15		
Less: BIR 2306	234.79		
BIR 2307	140.49	VATable Sales	7,369.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,993.87	VAT Zero Rated Sales	0.00
Add : VAT	563.48	VAT Amount	563.48
TOTAL AMOUNT DUE	7,557.35	TOTAL SALES	7,932.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925799334265

PACHO,SALVADOR - M3

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,C/O YEE ROBERT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-584-4	9257620000-7	10/09/2016	SEPTEMBER/2016	7,932.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92576200007

BC19/142.0/20700/0/10/09-26-2016/62

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225234406536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652016

22576200004

Date : 09-26-2016

BC19/142.0/20800/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257620000-4

Collection Ref. Code : 1805-49-548-8

Customer Information----------

Name : PACHO,SALVADOR - M1

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	449286GS6	Pole No	:	0149902
Serial No	:	87124998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29542
Period From	:	08-25-2016	Prev Rdg	:	29310
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.16
CURRENT BILL - SEPTEMBER 2016		2,598.55
TOTAL AMOUNT DUE		2,598.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,183.00

Your monthly electricity consumption chart

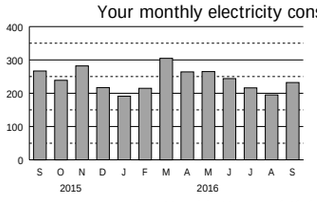

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.55		
Less : VAT	186.51		
Amount Net of VAT	2,412.04		
Less: BIR 2306	77.72		
BIR 2307	46.03	VATable Sales	2,412.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.29	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,474.80	TOTAL SALES	2,598.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225234406536

PACHO,SALVADOR - M1

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-548-8	2257620000-4	10/09/2016	SEPTEMBER/2016	2,598.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22576200004

BC19/142.0/20800/0/10/09-26-2016/62

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035008750270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642736

03576200004

Date : 09-26-2016

BC19/142.0/20801/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357620000-4

Collection Ref. Code : 1805-49-587-9

Customer Information----------

Name : REGENCIA,PRIMO

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,00000I

TIN :

Metering Information----------

Meter No	:	449315GS6	Pole No	:	0149902
Serial No	:	85725425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24805
Period From	:	08-25-2016	Prev Rdg	:	24681
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,364.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,472.00

Your monthly electricity consumption chart

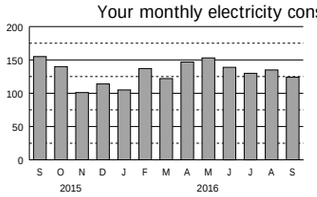

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20801/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035008750270

REGENCIA,PRIMO

Premise Address : PELAEZ EXT BK PC,BESIDE CHAPEL,00000I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-587-9	0357620000-4	10/09/2016	SEPTEMBER/2016	1,364.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03576200004

BC19/142.0/20801/0/10/09-26-2016/62

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288934008287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651026

28847200004

Date : 09-26-2016

BC19/142.0/20802/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884720000-4

Collection Ref. Code : 1841-22-764-1

Customer Information----------

Name : YEE,ROBERT D

Premise Address : PELAEZ EXT,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468355GS6	Pole No	:	0149916
Serial No	:	73973506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4686
Period From	:	08-25-2016	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	353	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 335.86

Your monthly electricity consumption chart

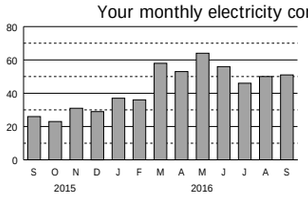

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20802/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288934008287

YEE,ROBERT D

Premise Address : PELAEZ EXT,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-764-1	2884720000-4	10/09/2016	SEPTEMBER/2016	398.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28847200004

BC19/142.0/20802/0/10/09-26-2016/62

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404728401104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643060

40481945695

Date : 09-26-2016

BC19/142.0/20803/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048194569-5

Collection Ref. Code : 1857-48-749-4

Customer Information----------

Name : CABELLON,BASILISA MACAS

Premise Address : STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4022 EIS6	Pole No	:	0426600
Serial No	:	83301783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1483
Period From	:	08-25-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	330	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.26
CURRENT BILL - SEPTEMBER 2016		304.96
TOTAL AMOUNT DUE		304.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 285.00

Your monthly electricity consumption chart

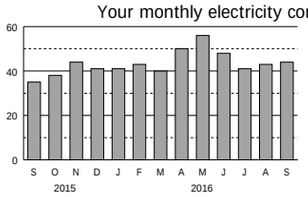

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.96		
Less : VAT	21.33		
Amount Net of VAT	283.63		
Less: BIR 2306	8.90		
BIR 2307	5.25	VATable Sales	283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.48	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	290.81	TOTAL SALES	304.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20803/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404728401104

CABELLON,BASILISA MACAS

Premise Address : STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-749-4	4048194569-5	10/09/2016	SEPTEMBER/2016	304.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40481945695

BC19/142.0/20803/0/10/09-26-2016/62

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697513994840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654810

69746200000

Date : 09-26-2016

BC19/142.0/20900/0149881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974620000-0

Collection Ref. Code : 1837-60-914-4

Customer Information----------

Name : SOLO,LOURDES L M3

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	198912 WS6	Pole No	:	0149881
Serial No	:	48125450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18290
Period From	:	08-25-2016	Prev Rdg	:	17938
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1259	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.82
CURRENT BILL - SEPTEMBER 2016		3,864.97
TOTAL AMOUNT DUE		3,864.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,525.00

Your monthly electricity consumption chart

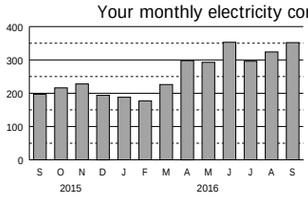

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.97		
Less : VAT	274.64		
Amount Net of VAT	3,590.33		
Less: BIR 2306	114.44		
BIR 2307	68.45	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.44	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,682.08	TOTAL SALES	3,864.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/20900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697513994840

SOLO,LOURDES L M3

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-914-4	6974620000-0	10/09/2016	SEPTEMBER/2016	3,864.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69746200000

BC19/142.0/20900/0/10/09-26-2016/62

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903730988902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642708

90323424730

Date : 09-26-2016

BC19/142.0/21200/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032342473-0

Collection Ref. Code : 1851-37-500-7

Customer Information----------

Name : ESPINA PEREZ-ESPINA REALTY CORPORATION

Premise Address : PELAEZ EXTENSION,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	460996 GS6	Pole No	:	0149853
Serial No	:	60588840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37448
Period From	:	08-25-2016	Prev Rdg	:	36709
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	236	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,042.26
Transmission Charge	0.3425/kWh	253.11
System Loss Charge	0.8726/kWh	644.85
Sub-Total		4,940.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		53.45
Value Added Tax		
Generation		260.34
Transmission		6.93
System Loss		39.88
Distribution		254.34
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		981.46
CURRENT BILL - SEPTEMBER 2016		8,108.08
TOTAL AMOUNT DUE		8,108.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,217.31

Your monthly electricity consumption chart

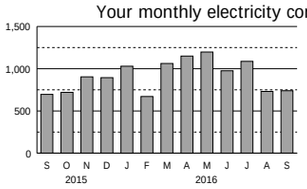

Avg Monthly Usage : 912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,108.08		
Less : VAT	575.93		
Amount Net of VAT	7,532.15		
Less: BIR 2306	239.97		
BIR 2307	143.60	VATable Sales	7,532.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,148.58	VAT Zero Rated Sales	0.00
Add : VAT	575.93	VAT Amount	575.93
TOTAL AMOUNT DUE	7,724.51	TOTAL SALES	8,108.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903730988902

ESPINA PEREZ-ESPINA REALTY CORPORATION

Premise Address : PELAEZ EXTENSION,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-500-7	9032342473-0	10/09/2016	SEPTEMBER/2016	8,108.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90323424730

BC19/142.0/21200/0/10/09-26-2016/62

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167999109864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641950

16710807773

Date : 09-26-2016

BC19/142.0/21201/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671080777-3

Collection Ref. Code : 1853-55-905-9

Customer Information----------

Name : PEREZ_ESPINA REALTY CORP.

Premise Address : PELAEZ, EXTENSION,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554427 GS6	Pole No	:	0149853
Serial No	:	76894980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44320
Period From	:	08-25-2016	Prev Rdg	:	42910
No of Days	:	31	Diff Rdg	:	1410
Avg kWh/day	:	45.48	Registered	:	1410
Conn Load	:		Billed kWh	:	1410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,712.56
Transmission Charge	0.3425/kWh	482.93
System Loss Charge	0.8726/kWh	1,230.37
Sub-Total		9,425.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,468.35
Supply Charge	0.4118/kWh	580.64
Metering Charge	0.6989/kWh	985.45
	5.00/month	5.00
Sub-Total		4,039.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	127.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		127.63
Government Charges		
Franchise Tax - Local		101.95
Value Added Tax		
Generation		496.73
Transmission		13.23
System Loss		76.07
Distribution		484.73
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	220.10
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.84
Sub-Total		1,871.99
CURRENT BILL - SEPTEMBER 2016		15,464.92
TOTAL AMOUNT DUE		15,464.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 13,779.45

Your monthly electricity consumption chart

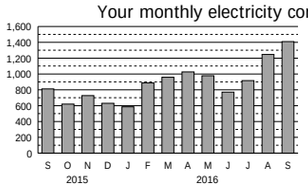

Avg Monthly Usage : 890.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,464.92		
Less : VAT	1,098.31		
Amount Net of VAT	14,366.61		
Less: BIR 2306	457.63		
BIR 2307	273.90	VATable Sales	14,366.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,635.08	VAT Zero Rated Sales	0.00
Add : VAT	1,098.31	VAT Amount	1,098.31
TOTAL AMOUNT DUE	14,733.39	TOTAL SALES	15,464.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21201/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167999109864

PEREZ ESPINA REALTY CORP.
Premise Address : PELAEZ, EXTENSION,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-905-9	1671080777-3	10/09/2016	SEPTEMBER/2016	15,464.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16710807773

BC19/142.0/21201/0/10/09-26-2016/62

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974443320497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644681

97422778296

Date : 09-26-2016

BC19/142.0/21202/0149902/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742277829-6

Collection Ref. Code : 1855-17-287-9

Customer Information----------

Name : VILLARICO,BENJAMIN GALEOS

Premise Address : PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	565379 GS6	Pole No	:	0149902
Serial No	:	24510222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1652
Period From	:	08-25-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		13.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 14.00

Your monthly electricity consumption chart

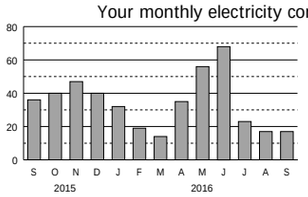

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21202/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974443320497

VILLARICO,BENJAMIN GALEOS

Premise Address : PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-287-9	9742277829-6	10/09/2016	SEPTEMBER/2016	13.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97422778296

BC19/142.0/21202/0/10/09-26-2016/62

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244529048353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646429

2445134514

Date : 09-26-2016

BC19/142.0/21301/0149853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445134514-4

Collection Ref. Code : 1861-17-050-5

Customer Information----------

Name : ISO,ANNANESSA VILLARICO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043541	Pole No	:	0149853
Serial No	:	125287963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3513
Period From	:	08-25-2016	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	316	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.01
CURRENT BILL - SEPTEMBER 2016		2,365.94
TOTAL AMOUNT DUE		2,365.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,078.00

Your monthly electricity consumption chart

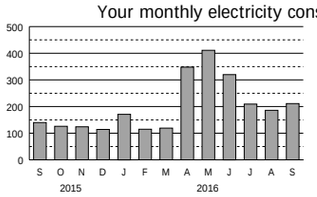

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.94		
Less : VAT	169.89		
Amount Net of VAT	2,196.05		
Less: BIR 2306	70.80		
BIR 2307	41.91	VATable Sales	2,196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.34	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,253.23	TOTAL SALES	2,365.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21301/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244529048353

ISO,ANNANESSA VILLARICO

Premise Address : 12 PELAEZ EXT.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-050-5	2445134514-4	10/09/2016	SEPTEMBER/2016	2,365.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2445134514

BC19/142.0/21301/0/10/09-26-2016/62

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380140690259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649156

38026200006

Date : 09-26-2016

BC19/142.0/21700/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802620000-6

Collection Ref. Code : 1827-84-947-9

Customer Information----------

Name : TACARDON,ADELIA T

Premise Address : 12 C PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	217087WS6	Pole No	:	0426600
Serial No	:	47007549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96789
Period From	:	08-25-2016	Prev Rdg	:	96716
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.15
CURRENT BILL - SEPTEMBER 2016		699.65
TOTAL AMOUNT DUE		699.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 696.00

Your monthly electricity consumption chart

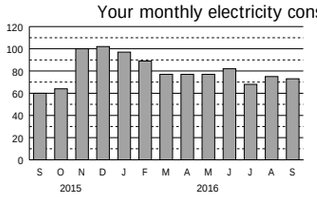

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.65		
Less : VAT	49.80		
Amount Net of VAT	649.85		
Less: BIR 2306	20.77		
BIR 2307	12.30	VATable Sales	649.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.78	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	666.58	TOTAL SALES	699.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380140690259

TACARDON,ADELIA T

Premise Address : 12 C PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-947-9	3802620000-6	10/09/2016	SEPTEMBER/2016	699.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38026200006

BC19/142.0/21700/0/10/09-26-2016/62

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221628370051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650456

22126200009

Date : 09-26-2016

BC19/142.0/21800/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212620000-9

Collection Ref. Code : 1827-91-143-3

Customer Information----------

Name : TABELON,ANGELITA B

Premise Address : C PELAEZ EXT RR LANDON

TIN :

Metering Information----------

Meter No	:	425450GS6	Pole No	:	0426600
Serial No	:	53700778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22890
Period From	:	08-25-2016	Prev Rdg	:	22680
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - SEPTEMBER 2016		2,308.13
TOTAL AMOUNT DUE		2,308.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,272.00

Your monthly electricity consumption chart

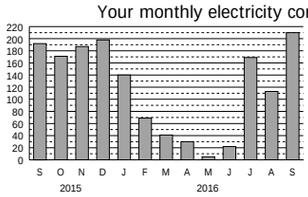

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.13		
Less : VAT	164.11		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.39		
BIR 2307	40.88	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.75	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,198.86	TOTAL SALES	2,308.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221628370051

TABELON,ANGELITA B

Premise Address : C PELAEZ EXT RR LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-143-3	2212620000-9	10/09/2016	SEPTEMBER/2016	2,308.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22126200009

BC19/142.0/21800/0/10/09-26-2016/62

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635254269885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642707

63576200008

Date : 09-26-2016

BC19/142.0/21900/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357620000-8

Collection Ref. Code : 1805-49-617-4

Customer Information----------

Name : TABELON,DONATO

Premise Address : PELAEZ EXT BK PC

TIN :

Metering Information----------

Meter No	:	227953DS6	Pole No	:	0426600
Serial No	:	11561302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29359
Period From	:	08-25-2016	Prev Rdg	:	29181
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.89
CURRENT BILL - SEPTEMBER 2016		2,001.28
TOTAL AMOUNT DUE		1,993.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,960.00

Your monthly electricity consumption chart

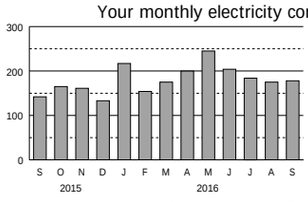

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.28		
Less : VAT	143.89		
Amount Net of VAT	1,857.39		
Less: BIR 2306	59.96		
BIR 2307	35.45	VATable Sales	1,857.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.98	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,905.87	TOTAL SALES	2,001.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/21900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635254269885

TABELON,DONATO

Premise Address : PELAEZ EXT BK PC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-617-4	6357620000-8	10/09/2016	SEPTEMBER/2016	1,993.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63576200008

BC19/142.0/21900/0/10/09-26-2016/62

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735159685649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642357

73576200007

Date : 09-26-2016

BC19/142.0/22000/0426600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357620000-7

Collection Ref. Code : 1805-49-623-9

Customer Information----------

Name : TABANAG,PRIVADO

Premise Address : 197B PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	199477WS6	Pole No	:	0426600
Serial No	:	45304708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34969
Period From	:	08-25-2016	Prev Rdg	:	34863
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 815.00	16.30
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.43
CURRENT BILL - SEPTEMBER 2016		1,186.23
TOTAL AMOUNT DUE		1,185.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 816.00

Your monthly electricity consumption chart

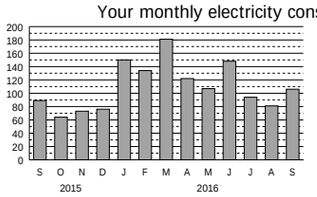

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.23		
Less : VAT	85.11		
Amount Net of VAT	1,101.12		
Less: BIR 2306	35.45		
BIR 2307	21.01	VATable Sales	1,101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.66	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,129.77	TOTAL SALES	1,186.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735159685649

TABANAG,PRIVADO

Premise Address : 197B PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-623-9	7357620000-7	10/09/2016	SEPTEMBER/2016	1,185.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73576200007

BC19/142.0/22000/0/10/09-26-2016/62

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873024146354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644578

87377200008

Date : 09-26-2016

BC19/142.0/22100/1036276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737720000-8

Collection Ref. Code : 1825-94-923-9

Customer Information----------

Name : TANDOC,MARILOU G

Premise Address : 197-A PELAEZ ST.

TIN :

Metering Information----------

Meter No	:	25385EA32	Pole No	:	1036276
Serial No	:	0009565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5151
Period From	:	08-25-2016	Prev Rdg	:	5036
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	120	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.00
CURRENT BILL - SEPTEMBER 2016		1,290.34
TOTAL AMOUNT DUE		1,289.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,056.00

Your monthly electricity consumption chart

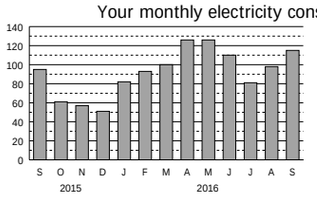

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.34		
Less : VAT	92.70		
Amount Net of VAT	1,197.64		
Less: BIR 2306	38.63		
BIR 2307	22.86	VATable Sales	1,197.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.15	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,228.85	TOTAL SALES	1,290.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873024146354

TANDOC,MARILOU G

Premise Address : 197-A PELAEZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-923-9	8737720000-8	10/09/2016	SEPTEMBER/2016	1,289.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87377200008

BC19/142.0/22100/0/10/09-26-2016/62

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054907717941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651411

05467200001

Date : 09-26-2016

BC19/142.0/22200/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546720000-1

Collection Ref. Code : 1845-59-050-3

Customer Information----------

Name : KABOS NGA MAG-UUMA FOUNDATION INC.

Premise Address : #06/ VILLANUEVA ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481272GS6	Pole No	:	0149916
Serial No	:	68257652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69652
Period From	:	08-25-2016	Prev Rdg	:	68179
No of Days	:	31	Diff Rdg	:	1473
Avg kWh/day	:	47.52	Registered	:	1473
Conn Load	:	508	Billed kWh	:	1473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,057.16
Transmission Charge	0.3425/kWh	504.50
System Loss Charge	0.8726/kWh	1,285.34
Sub-Total		9,847.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,578.63
Supply Charge	0.4118/kWh	606.58
Metering Charge	0.6989/kWh	1,029.48
	5.00/month	5.00
Sub-Total		4,219.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	133.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		106.50
Value Added Tax		
Generation		518.93
Transmission		13.81
System Loss		79.48
Distribution		506.36
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	229.93
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.65
Sub-Total		1,955.59
CURRENT BILL - SEPTEMBER 2016		16,155.62
TOTAL AMOUNT DUE		16,155.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 15,017.09

Your monthly electricity consumption chart

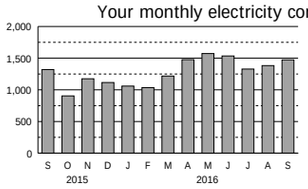

Avg Monthly Usage : 1,276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,155.62		
Less : VAT	1,147.36		
Amount Net of VAT	15,008.26		
Less: BIR 2306	478.07		
BIR 2307	286.13	VATable Sales	15,008.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,244.06	VAT Zero Rated Sales	0.00
Add : VAT	1,147.36	VAT Amount	1,147.36
TOTAL AMOUNT DUE	15,391.42	TOTAL SALES	16,155.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054907717941

KABOS NGA MAG-UUMA FOUNDATION INC.

Premise Address : #06/ VILLANUEVA ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-050-3	0546720000-1	10/09/2016	SEPTEMBER/2016	16,155.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05467200001

BC19/142.0/22200/0/10/09-26-2016/62

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211121973396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645761

21157200003

Date : 09-26-2016

BC19/142.0/22400/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115720000-3

Collection Ref. Code : 1845-38-632-9

Customer Information----------

Name : CABATINGAN,PIA A

Premise Address : 131 R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474980GS6	Pole No	:	0149916
Serial No	:	59677259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29893
Period From	:	08-25-2016	Prev Rdg	:	29566
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1459	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.3425/kWh	112.00
System Loss Charge	0.8726/kWh	285.34
Sub-Total		2,186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		97.12
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		115.20
Transmission		3.07
System Loss		17.64
Distribution		112.88
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		443.32
CURRENT BILL - SEPTEMBER 2016		3,667.09
TOTAL AMOUNT DUE		3,666.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,376.00

Your monthly electricity consumption chart

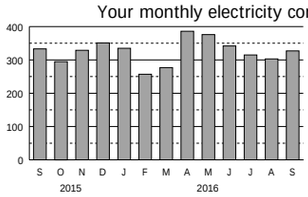

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.09		
Less : VAT	263.35		
Amount Net of VAT	3,403.74		
Less: BIR 2306	109.72		
BIR 2307	64.96	VATable Sales	3,403.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.06	VAT Zero Rated Sales	0.00
Add : VAT	263.35	VAT Amount	263.35
TOTAL AMOUNT DUE	3,492.41	TOTAL SALES	3,667.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211121973396

CABATINGAN,PIA A

Premise Address : 131 R.R. LANDON ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-632-9	2115720000-3	10/09/2016	SEPTEMBER/2016	3,666.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21157200003

BC19/142.0/22400/0/10/09-26-2016/62

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942106351727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645538

94257200009

Date : 09-26-2016

BC19/142.0/22500/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425720000-9

Collection Ref. Code : 1845-41-191-9

Customer Information----------

Name : ALO,CLARITA C

Premise Address : 131 R.R. LANDON ST. BLK4,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472539GS6	Pole No	:	0149916
Serial No	:	71563069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63003
Period From	:	08-25-2016	Prev Rdg	:	62215
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	504	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,310.28
Transmission Charge	0.3425/kWh	269.89
System Loss Charge	0.8726/kWh	687.61
Sub-Total		5,267.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,918.50	178.37
Sub-Total		249.70
Government Charges		
Franchise Tax - Local		58.33
Value Added Tax		
Generation		277.61
Transmission		7.39
System Loss		42.52
Distribution		271.16
Others		36.96
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,069.36
CURRENT BILL - SEPTEMBER 2016		8,846.54
TOTAL AMOUNT DUE		8,846.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 8,919.00

Your monthly electricity consumption chart

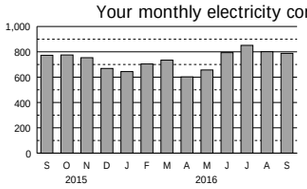

Avg Monthly Usage : 734.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,846.54		
Less : VAT	635.64		
Amount Net of VAT	8,210.90		
Less: BIR 2306	264.85		
BIR 2307	156.71	VATable Sales	8,210.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,789.34	VAT Zero Rated Sales	0.00
Add : VAT	635.64	VAT Amount	635.64
TOTAL AMOUNT DUE	8,424.98	TOTAL SALES	8,846.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942106351727

ALO,CLARITA C

Premise Address : 131 R.R. LANDON ST. BLK4,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-191-9	9425720000-9	10/09/2016	SEPTEMBER/2016	8,846.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94257200009

BC19/142.0/22500/0/10/09-26-2016/62

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285437889057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650026

28577200000

Date : 09-26-2016

BC19/142.0/22600/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857720000-0

Collection Ref. Code : 1845-72-932-3

Customer Information----------

Name : ALO,FRUTO D

Premise Address : 131 RR/LANDON ST,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487260GS6	Pole No	:	0268372
Serial No	:	79657398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18131
Period From	:	08-25-2016	Prev Rdg	:	17981
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,650.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,450.20

Your monthly electricity consumption chart

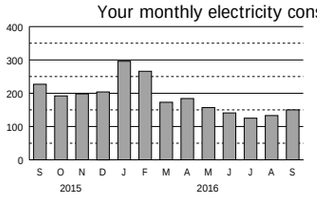

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285437889057

ALO,FRUTO D

Premise Address : 131 RR/LANDON ST,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-932-3	2857720000-0	10/09/2016	SEPTEMBER/2016	1,650.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28577200000

BC19/142.0/22600/0/10/09-26-2016/62

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935342065152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642361

93531313489

Date : 09-26-2016

BC19/142.0/22800/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353131348-9

Collection Ref. Code : 1859-39-494-9

Customer Information----------

Name : CANIZARES,PETRONILO SANTIAGO

Premise Address : 121 RRLANDON,STA.CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010876 EFS6	Pole No	:	0384314
Serial No	:	121439000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8199
Period From	:	08-25-2016	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	233	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,060.65
Transmission Charge	0.3425/kWh	379.49
System Loss Charge	0.8726/kWh	966.84
Sub-Total		7,406.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		80.12
Value Added Tax		
Generation		390.34
Transmission		10.39
System Loss		59.79
Distribution		381.04
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,471.17
CURRENT BILL - SEPTEMBER 2016		12,153.75
TOTAL AMOUNT DUE		12,150.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 12,195.00

Your monthly electricity consumption chart

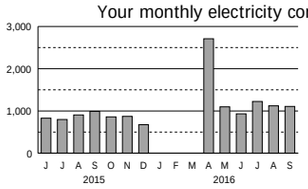

Avg Monthly Usage : 1,086.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,153.75		
Less : VAT	863.21		
Amount Net of VAT	11,290.54		
Less: BIR 2306	359.67		
BIR 2307	215.25	VATable Sales	11,290.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,715.62	VAT Zero Rated Sales	0.00
Add : VAT	863.21	VAT Amount	863.21
TOTAL AMOUNT DUE	11,578.83	TOTAL SALES	12,153.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935342065152

CANIZARES,PETRONILO SANTIAGO

Premise Address : 121 RRLANDON,STA.CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-494-9	9353131348-9	10/09/2016	SEPTEMBER/2016	12,150.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93531313489

BC19/142.0/22800/0/10/09-26-2016/62

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031511578120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654381

03132359807

Date : 09-26-2016

BC19/142.0/22800/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313235980-7

Collection Ref. Code : 1851-45-566-3

Customer Information----------

Name : ARROFO,ELEUTERIO ARRABIS

Premise Address : 121 RR LANDON ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	521055 GS6	Pole No	:	0384314
Serial No	:	54678012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18654
Period From	:	08-25-2016	Prev Rdg	:	18265
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	699	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.90
CURRENT BILL - SEPTEMBER 2016		4,270.62
TOTAL AMOUNT DUE		4,270.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,089.00

Your monthly electricity consumption chart

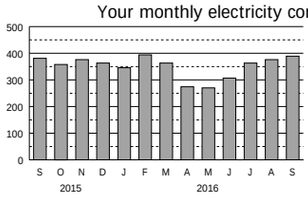

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.62		
Less : VAT	303.43		
Amount Net of VAT	3,967.19		
Less: BIR 2306	126.43		
BIR 2307	75.64	VATable Sales	3,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,068.55	TOTAL SALES	4,270.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031511578120

ARROFO,ELEUTERIO ARRABIS

Premise Address : 121 RR LANDON ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-566-3	0313235980-7	10/09/2016	SEPTEMBER/2016	4,270.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03132359807

BC19/142.0/22800/0/10/09-26-2016/62

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201237458811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641902

20110649488

Date : 09-26-2016

BC19/142.0/22802/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011064948-8

Collection Ref. Code : 1851-82-827-3

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M2 138 R. R. LANDON STREET(DOOR#3),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	534201 GS6	Pole No	:	0384314
Serial No	:	75942992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12063
Period From	:	08-25-2016	Prev Rdg	:	11671
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	677	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,144.20
Transmission Charge	0.3425/kWh	134.26
System Loss Charge	0.8726/kWh	342.06
Sub-Total		2,620.52
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		138.10
Transmission		3.68
System Loss		21.16
Distribution		135.20
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		520.93
CURRENT BILL - SEPTEMBER 2016		4,303.58
TOTAL AMOUNT DUE		4,303.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,837.00

Your monthly electricity consumption chart

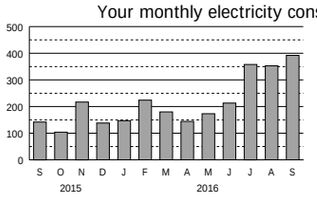

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.58		
Less : VAT	305.80		
Amount Net of VAT	3,997.78		
Less: BIR 2306	127.42		
BIR 2307	76.22	VATable Sales	3,997.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.14	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,099.94	TOTAL SALES	4,303.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22802/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201237458811

KWEK,SALUD TAN

Premise Address : M2 138 R. R. LANDON STREET(DOOR#3),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-827-3	2011064948-8	10/09/2016	SEPTEMBER/2016	4,303.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20110649488 BC19/142.0/22802/0/10/09-26-2016/62 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431993811215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656088

43145539979

Date : 09-26-2016

BC19/142.0/22803/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314553997-9

Collection Ref. Code : 1851-82-833-8

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M3 138 R. R. LANDON STREET (DOOR#6),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	533595 GS6	Pole No	:	0384314
Serial No	:	95529259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8928
Period From	:	08-25-2016	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	677	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.56
CURRENT BILL - SEPTEMBER 2016		2,516.40
TOTAL AMOUNT DUE		2,485.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,350.00

Your monthly electricity consumption chart

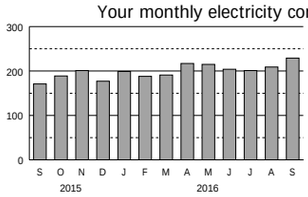

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.40		
Less : VAT	178.88		
Amount Net of VAT	2,337.52		
Less: BIR 2306	74.55		
BIR 2307	44.57	VATable Sales	2,337.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.40	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,397.28	TOTAL SALES	2,516.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22803/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431993811215

KWEK,SALUD TAN

Premise Address : M3 138 R. R. LANDON STREET (DOOR#6),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-833-8	4314553997-9	10/09/2016	SEPTEMBER/2016	2,485.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43145539979

BC19/142.0/22803/0/10/09-26-2016/62

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656424823202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651548

65661239981

Date : 09-26-2016

BC19/142.0/22804/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566123998-1

Collection Ref. Code : 1851-82-836-2

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M4 138 R. R. LANDON STREET (DOOR#7),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	537361 GS6	Pole No	:	0384314
Serial No	:	16916479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8499
Period From	:	08-25-2016	Prev Rdg	:	8216
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	677	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.57
CURRENT BILL - SEPTEMBER 2016		3,173.04
TOTAL AMOUNT DUE		3,172.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,863.00

Your monthly electricity consumption chart

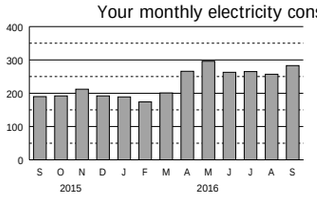

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.04		
Less : VAT	227.83		
Amount Net of VAT	2,945.21		
Less: BIR 2306	94.93		
BIR 2307	56.21	VATable Sales	2,945.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.07	VAT Zero Rated Sales	0.00
Add : VAT	227.83	VAT Amount	227.83
TOTAL AMOUNT DUE	3,021.90	TOTAL SALES	3,173.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22804/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656424823202

KWEK,SALUD TAN

Premise Address : M4 138 R. R. LANDON STREET (DOOR#7),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-836-2	6566123998-1	10/09/2016	SEPTEMBER/2016	3,172.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65661239981

BC19/142.0/22804/0/10/09-26-2016/62

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305952103370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643796

30565407910

Date : 09-26-2016

BC19/142.0/22805/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056540791-0

Collection Ref. Code : 1851-82-839-7

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : M5 138 R. R. LANDON STREET (DOOR#8),SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	536239 GS6	Pole No	:	0384314
Serial No	:	220531443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13677
Period From	:	08-25-2016	Prev Rdg	:	13346
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	677	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,634.76
TOTAL AMOUNT DUE		3,632.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,450.00

Your monthly electricity consumption chart

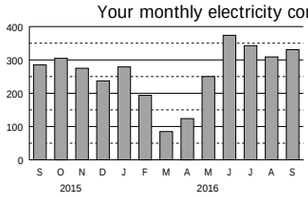

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.76		
Less : VAT	258.31		
Amount Net of VAT	3,376.45		
Less: BIR 2306	107.64		
BIR 2307	64.38	VATable Sales	3,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.43	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,462.74	TOTAL SALES	3,634.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22805/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305952103370

KWEK,SALUD TAN

Premise Address : M5 138 R. R. LANDON STREET (DOOR#8),SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-839-7	3056540791-0	10/09/2016	SEPTEMBER/2016	3,632.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30565407910

BC19/142.0/22805/0/10/09-26-2016/62

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593009359004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653478

59399388509

Date : 09-26-2016

BC19/142.0/22806/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939938850-9

Collection Ref. Code : 1855-67-944-2

Customer Information----------

Name : KWEK,LORNA MATINITO

Premise Address : 138 DR#4 RR LANDON ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	4666 EVS6	Pole No	:	0384314
Serial No	:	01576985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1572
Period From	:	08-25-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	436	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.05
CURRENT BILL - SEPTEMBER 2016		1,694.12
TOTAL AMOUNT DUE		1,693.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 714.00

Your monthly electricity consumption chart

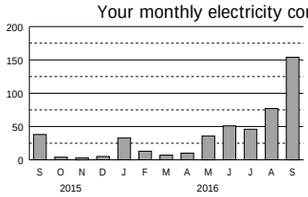

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.12		
Less : VAT	120.50		
Amount Net of VAT	1,573.62		
Less: BIR 2306	50.22		
BIR 2307	30.00	VATable Sales	1,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,694.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22806/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593009359004

KWEK,LORNA MATINITO

Premise Address : 138 DR#4 RR LANDON ST.,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-944-2	5939938850-9	10/09/2016	SEPTEMBER/2016	1,693.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59399388509

BC19/142.0/22806/0/10/09-26-2016/62

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449981777740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648777

44982657916

Date : 09-26-2016

BC19/142.0/22807/0384314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498265791-6

Collection Ref. Code : 1857-19-122-6

Customer Information----------

Name : KWEK,SALUD TAN

Premise Address : DOOR 5 138 R.R. LANDON,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6090 EVS6	Pole No	:	0384314
Serial No	:	06403741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8173
Period From	:	08-25-2016	Prev Rdg	:	8025
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	440	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,627.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,168.00

Your monthly electricity consumption chart

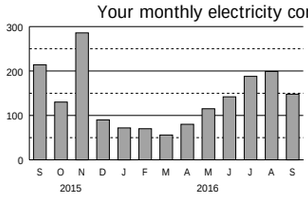

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/22807/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449981777740

KWEK,SALUD TAN

Premise Address : DOOR 5 138 R.R. LANDON,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-122-6	4498265791-6	10/09/2016	SEPTEMBER/2016	1,627.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44982657916

BC19/142.0/22807/0/10/09-26-2016/62

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342940141771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646571

34269173646

Date : 09-26-2016

BC19/142.0/23102/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426917364-6

Collection Ref. Code : 1853-95-329-6

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M2 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563858 GS6	Pole No	:	0268372
Serial No	:	22757206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15443
Period From	:	08-25-2016	Prev Rdg	:	15146
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	2458	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.6049/kWh	179.66
System Loss Charge	0.8472/kWh	251.62
Sub-Total		2,055.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		104.62
Transmission		4.92
System Loss		15.28
Distribution		102.58
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		396.79
CURRENT BILL - SEPTEMBER 2016		3,334.32
TOTAL AMOUNT DUE		3,334.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,430.00

Your monthly electricity consumption chart

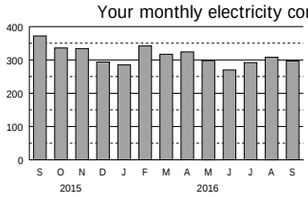

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.32		
Less : VAT	233.27		
Amount Net of VAT	3,101.05		
Less: BIR 2306	97.21		
BIR 2307	59.19	VATable Sales	3,101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.65	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	3,177.92	TOTAL SALES	3,334.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23102/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342940141771

URSAL,MERLINA ANTOLIJAO

Premise Address : M2 RR LANDON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-329-6	3426917364-6	10/09/2016	SEPTEMBER/2016	3,334.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34269173646

BC19/142.0/23102/0/10/09-26-2016/62

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912030288065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647850

91201952719

Date : 09-26-2016

BC19/142.0/23103/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120195271-9

Collection Ref. Code : 1853-95-338-5

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M3 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563909 GS6	Pole No	:	0268372
Serial No	:	52993635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28706
Period From	:	08-25-2016	Prev Rdg	:	27858
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	5638	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,638.48
Transmission Charge	0.6049/kWh	512.96
System Loss Charge	0.8472/kWh	718.43
Sub-Total		5,869.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		62.83
Value Added Tax		
Generation		298.75
Transmission		14.04
System Loss		43.65
Distribution		291.77
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,131.77
CURRENT BILL - SEPTEMBER 2016		9,509.79
TOTAL AMOUNT DUE		9,508.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,203.00

Your monthly electricity consumption chart

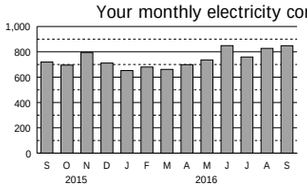

Avg Monthly Usage : 740.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,509.79		
Less : VAT	664.96		
Amount Net of VAT	8,844.83		
Less: BIR 2306	277.06		
BIR 2307	168.82	VATable Sales	8,844.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,398.95	VAT Zero Rated Sales	0.00
Add : VAT	664.96	VAT Amount	664.96
TOTAL AMOUNT DUE	9,063.91	TOTAL SALES	9,509.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23103/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912030288065

URSAL,MERLINA ANTOLIJAO

Premise Address : M3 RR LANDON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-338-5	9120195271-9	10/09/2016	SEPTEMBER/2016	9,508.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91201952719

BC19/142.0/23103/0/10/09-26-2016/62

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161894773528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653057

16124092509

Date : 09-26-2016

BC19/142.0/23104/0268372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612409250-9

Collection Ref. Code : 1853-95-332-6

Customer Information----------

Name : URSAL,MERLINA ANTOLIJAO

Premise Address : M1 RR LANDON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024674	Pole No	:	0268372
Serial No	:	121757814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1428
Period From	:	08-25-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1498	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.34
CURRENT BILL - SEPTEMBER 2016		902.24
TOTAL AMOUNT DUE		901.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 929.00

Your monthly electricity consumption chart

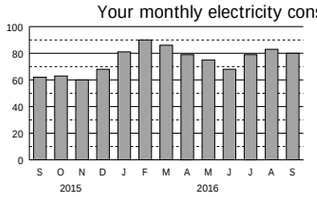

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.24		
Less : VAT	63.27		
Amount Net of VAT	838.97		
Less: BIR 2306	26.35		
BIR 2307	16.02	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	859.87	TOTAL SALES	902.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23104/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161894773528

URSAL,MERLINA ANTOLIJAO

Premise Address : M1 RR LANDON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-332-6	1612409250-9	10/09/2016	SEPTEMBER/2016	901.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16124092509

BC19/142.0/23104/0/10/09-26-2016/62

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340094578432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645930

34007200008

Date : 09-26-2016

BC19/142.0/23400/0149944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400720000-8

Collection Ref. Code : 1807-78-944-6

Customer Information----------

Name : QUEBLATIN,P

Premise Address : NO 1 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1149973	Pole No	:	0149944
Serial No	:	133496822	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 2, 2016 - 6.00

Your monthly electricity consumption chart

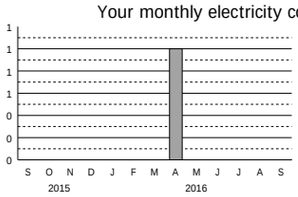

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340094578432

QUEBLATIN,P

Premise Address : NO 1 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-944-6	3400720000-8	10/09/2016	SEPTEMBER/2016	11.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34007200008

BC19/142.0/23400/0/10/09-26-2016/62

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540952335856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645125

54007200006

Date : 09-26-2016

BC19/142.0/23500/0149944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400720000-6

Collection Ref. Code : 1807-78-959-4

Customer Information----------

Name : QUEBLATIN,SAMUEL -UP

Premise Address : NO 1 PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1055432	Pole No	:	0149944
Serial No	:	121435297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10
Period From	:	08-25-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 677.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 672.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2013 - 5.42

Your monthly electricity consumption chart

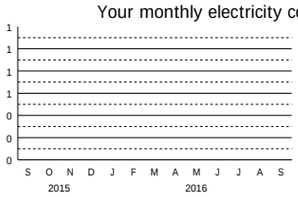

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540952335856

QUEBLATIN,SAMUEL -UP

Premise Address : NO 1 PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-959-4	5400720000-6	10/09/2016	SEPTEMBER/2016	- 672.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54007200006

BC19/142.0/23500/0/10/09-26-2016/62

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467034238585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641661

46740273001

Date : 09-26-2016

BC19/142.0/23501/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674027300-1

Collection Ref. Code : 1853-88-431-6

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M1 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566793 GS6	Pole No	:	0149916
Serial No	:	69449853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9754
Period From	:	08-25-2016	Prev Rdg	:	9533
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	3360	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,396.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,500.00

Your monthly electricity consumption chart

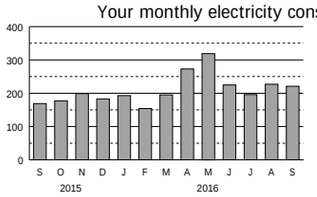

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23501/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467034238585

YLANAN,GIL SALA

Premise Address : M1 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-431-6	4674027300-1	10/09/2016	SEPTEMBER/2016	2,396.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46740273001

BC19/142.0/23501/0/10/09-26-2016/62

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934387643634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642084

93445339174

Date : 09-26-2016

BC19/142.0/23502/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344533917-4

Collection Ref. Code : 1855-18-260-2

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M2 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	567713 GS6	Pole No	:	0149916
Serial No	:	25328731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16471
Period From	:	08-25-2016	Prev Rdg	:	15880
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	3360	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,232.71
Transmission Charge	0.3425/kWh	202.42
System Loss Charge	0.8726/kWh	515.71
Sub-Total		3,950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,327.50	126.55
Sub-Total		180.05
Government Charges		
Franchise Tax - Local		43.70
Value Added Tax		
Generation		208.21
Transmission		5.54
System Loss		31.88
Distribution		203.52
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		801.25
CURRENT BILL - SEPTEMBER 2016		6,628.16
TOTAL AMOUNT DUE		6,628.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,327.39

Your monthly electricity consumption chart

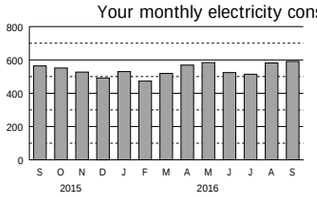

Avg Monthly Usage : 540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,628.16		
Less : VAT	476.00		
Amount Net of VAT	6,152.16		
Less: BIR 2306	198.35		
BIR 2307	117.41	VATable Sales	6,152.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,836.40	VAT Zero Rated Sales	0.00
Add : VAT	476.00	VAT Amount	476.00
TOTAL AMOUNT DUE	6,312.40	TOTAL SALES	6,628.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23502/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934387643634

YLANAN,GIL SALA

Premise Address : M2 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-260-2	9344533917-4	10/09/2016	SEPTEMBER/2016	6,628.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93445339174

BC19/142.0/23502/0/10/09-26-2016/62

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345494666864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648084

34522386928

Date : 09-26-2016

BC19/142.0/23503/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452238692-8

Collection Ref. Code : 1855-18-302-1

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M3 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566075 GS6	Pole No	:	0149916
Serial No	:	72061778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8703
Period From	:	08-25-2016	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	3360	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.82
CURRENT BILL - SEPTEMBER 2016		3,864.97
TOTAL AMOUNT DUE		3,864.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,731.00

Your monthly electricity consumption chart

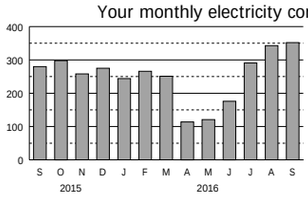

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.97		
Less : VAT	274.64		
Amount Net of VAT	3,590.33		
Less: BIR 2306	114.44		
BIR 2307	68.45	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.44	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,682.08	TOTAL SALES	3,864.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23503/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345494666864

YLANAN,GIL SALA

Premise Address : M3 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-302-1	3452238692-8	10/09/2016	SEPTEMBER/2016	3,864.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34522386928

BC19/142.0/23503/0/10/09-26-2016/62

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922707116646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652412

92231761666

Date : 09-26-2016

BC19/142.0/23505/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223176166-6

Collection Ref. Code : 1855-18-326-9

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M5 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	567289 GS6	Pole No	:	0149916
Serial No	:	G022688431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11867
Period From	:	08-25-2016	Prev Rdg	:	11602
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	3360	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.37
CURRENT BILL - SEPTEMBER 2016		2,911.13
TOTAL AMOUNT DUE		2,911.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,459.80

Your monthly electricity consumption chart

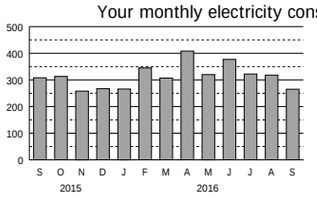

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.13		
Less : VAT	206.93		
Amount Net of VAT	2,704.20		
Less: BIR 2306	86.22		
BIR 2307	51.56	VATable Sales	2,704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.42	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,773.35	TOTAL SALES	2,911.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23505/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922707116646

YLANAN,GIL SALA

Premise Address : M5 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-326-9	9223176166-6	10/09/2016	SEPTEMBER/2016	2,911.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92231761666

BC19/142.0/23505/0/10/09-26-2016/62

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911189063598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647258

91173033985

Date : 09-26-2016

BC19/142.0/23506/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117303398-5

Collection Ref. Code : 1855-18-299-8

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M6 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566620 GS6	Pole No	:	0149916
Serial No	:	75636253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12387
Period From	:	08-25-2016	Prev Rdg	:	12036
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	3360	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.48
CURRENT BILL - SEPTEMBER 2016		3,853.99
TOTAL AMOUNT DUE		3,853.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,775.00

Your monthly electricity consumption chart

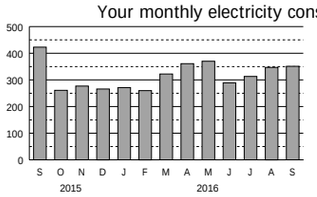

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.99		
Less : VAT	273.86		
Amount Net of VAT	3,580.13		
Less: BIR 2306	114.13		
BIR 2307	68.26	VATable Sales	3,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.74	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,671.60	TOTAL SALES	3,853.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23506/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911189063598

YLANAN,GIL SALA

Premise Address : M6 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-299-8	9117303398-5	10/09/2016	SEPTEMBER/2016	3,853.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91173033985

BC19/142.0/23506/0/10/09-26-2016/62

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177593147356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647228

17710852785

Date : 09-26-2016

BC19/142.0/23507/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771085278-5

Collection Ref. Code : 1855-18-272-6

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M7 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	567674 GS6	Pole No	:	0149916
Serial No	:	23357973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11832
Period From	:	08-25-2016	Prev Rdg	:	11574
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	3360	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.35
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.06
CURRENT BILL - SEPTEMBER 2016		2,834.35
TOTAL AMOUNT DUE		2,834.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,329.45

Your monthly electricity consumption chart

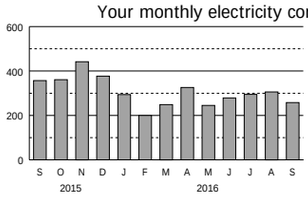

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.35		
Less : VAT	201.46		
Amount Net of VAT	2,632.89		
Less: BIR 2306	83.96		
BIR 2307	50.20	VATable Sales	2,632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.73	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,700.19	TOTAL SALES	2,834.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23507/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177593147356

YLANAN,GIL SALA

Premise Address : M7 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-272-6	1771085278-5	10/09/2016	SEPTEMBER/2016	2,834.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17710852785

BC19/142.0/23507/0/10/09-26-2016/62

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441813027228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645395

44177885694

Date : 09-26-2016

BC19/142.0/23508/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417788569-4

Collection Ref. Code : 1855-18-242-4

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M8 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	566316 GS6	Pole No	:	0149916
Serial No	:	75259089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8163
Period From	:	08-25-2016	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	3360	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.60
CURRENT BILL - SEPTEMBER 2016		3,053.63
TOTAL AMOUNT DUE		3,053.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,221.55

Your monthly electricity consumption chart

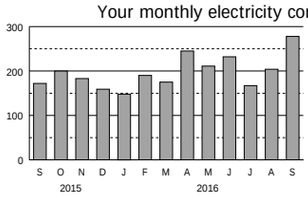

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.63		
Less : VAT	217.03		
Amount Net of VAT	2,836.60		
Less: BIR 2306	90.42		
BIR 2307	54.08	VATable Sales	2,836.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.10	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,909.13	TOTAL SALES	3,053.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23508/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441813027228

YLANAN,GIL SALA

Premise Address : M8 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-242-4	4417788569-4	10/09/2016	SEPTEMBER/2016	3,053.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44177885694 BC19/142.0/23508/0/10/09-26-2016/62 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390155103089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653915

39068328630

Date : 09-26-2016

BC19/142.0/23509/0149916/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906832863-0

Collection Ref. Code : 1855-18-245-9

Customer Information----------

Name : YLANAN,GIL SALA

Premise Address : M9 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

TIN :

Metering Information----------

Meter No	:	565640 GS6	Pole No	:	0149916
Serial No	:	24891086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24411
Period From	:	08-25-2016	Prev Rdg	:	23675
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	2500	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,025.85
Transmission Charge	0.3425/kWh	252.08
System Loss Charge	0.8726/kWh	642.23
Sub-Total		4,920.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 10,847.50	216.95
Sub-Total		283.57
Government Charges		
Franchise Tax - Local		54.86
Value Added Tax		
Generation		259.29
Transmission		6.90
System Loss		39.71
Distribution		253.31
Others		40.61
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,005.31
CURRENT BILL - SEPTEMBER 2016		8,319.95
TOTAL AMOUNT DUE		8,319.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 10,848.00

Your monthly electricity consumption chart

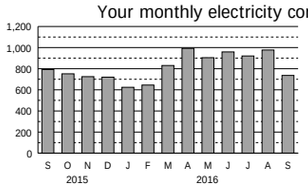

Avg Monthly Usage : 813.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,319.95		
Less : VAT	599.82		
Amount Net of VAT	7,720.13		
Less: BIR 2306	249.93		
BIR 2307	147.39	VATable Sales	7,720.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,322.81	VAT Zero Rated Sales	0.00
Add : VAT	599.82	VAT Amount	599.82
TOTAL AMOUNT DUE	7,922.63	TOTAL SALES	8,319.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23509/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390155103089

YLANAN,GIL SALA
Premise Address : M9 GEN. JUNQUERA EXT.,COR. A.R VILLANUEVA ST.,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-245-9	3906832863-0	10/09/2016	SEPTEMBER/2016	8,319.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39068328630

BC19/142.0/23509/0/10/09-26-2016/62

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953483015246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651186

95396659625

Date : 09-26-2016

BC19/142.0/23602/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539665962-5

Collection Ref. Code : 1863-57-488-3

Customer Information----------

Name : BANI,GRACE LIM

Premise Address : 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138781	Pole No	:	0170015
Serial No	:	40101844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2752
Period From	:	08-25-2016	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1120	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 679.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		429.89
CURRENT BILL - SEPTEMBER 2016		3,556.17
TOTAL AMOUNT DUE		2,876.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,000.00

Your monthly electricity consumption chart

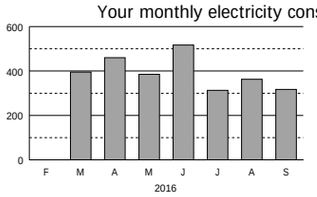

Avg Monthly Usage : 343.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.17		
Less : VAT	255.42		
Amount Net of VAT	3,300.75		
Less: BIR 2306	106.42		
BIR 2307	62.99	VATable Sales	3,300.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.34	VAT Zero Rated Sales	0.00
Add : VAT	255.42	VAT Amount	255.42
TOTAL AMOUNT DUE	3,386.76	TOTAL SALES	3,556.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23602/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953483015246

BANI,GRACE LIM

Premise Address : 26-B JUNQUERA EXT.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-488-3	9539665962-5	10/09/2016	SEPTEMBER/2016	2,876.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95396659625

BC19/142.0/23602/0/10/09-26-2016/62

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040413590895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644881

04007200001

Date : 09-26-2016

BC19/142.0/23700/0170015/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400720000-1

Collection Ref. Code : 1807-78-842-3

Customer Information----------

Name : BAROT,VICTORIANO

Premise Address : #27-A JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1016023	Pole No	:	0170015
Serial No	:	121517702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7505
Period From	:	08-25-2016	Prev Rdg	:	7208
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		394.83
CURRENT BILL - SEPTEMBER 2016		3,261.96
TOTAL AMOUNT DUE		3,261.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,666.16

Your monthly electricity consumption chart

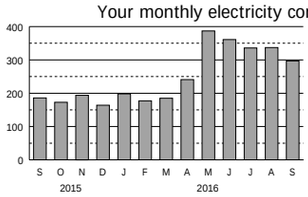

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.96		
Less : VAT	231.84		
Amount Net of VAT	3,030.12		
Less: BIR 2306	96.59		
BIR 2307	57.77	VATable Sales	3,030.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.76	VAT Zero Rated Sales	0.00
Add : VAT	231.84	VAT Amount	231.84
TOTAL AMOUNT DUE	3,107.60	TOTAL SALES	3,261.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040413590895

BAROT,VICTORIANO

Premise Address : #27-A JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-842-3	0400720000-1	10/09/2016	SEPTEMBER/2016	3,261.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04007200001

BC19/142.0/23700/0/10/09-26-2016/62

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065007205134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655683

06567200008

Date : 09-26-2016

BC19/142.0/23800/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656720000-8

Collection Ref. Code : 1845-66-305-5

Customer Information----------

Name : DEL SOLO,WILFREDO L

Premise Address : JUNQUERA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338361GS6	Pole No	:	1040023
Serial No	:	39946903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79246
Period From	:	08-25-2016	Prev Rdg	:	79039
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	350	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.39
CURRENT BILL - SEPTEMBER 2016		2,275.20
TOTAL AMOUNT DUE		2,271.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,660.00

Your monthly electricity consumption chart

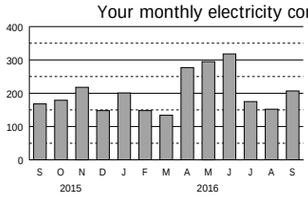

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.20		
Less : VAT	161.77		
Amount Net of VAT	2,113.43		
Less: BIR 2306	67.42		
BIR 2307	40.30	VATable Sales	2,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.71	VAT Zero Rated Sales	0.00
Add : VAT	161.77	VAT Amount	161.77
TOTAL AMOUNT DUE	2,167.48	TOTAL SALES	2,275.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065007205134

DEL SOLO,WILFREDO L

Premise Address : JUNQUERA EXT.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-305-5	0656720000-8	10/09/2016	SEPTEMBER/2016	2,271.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06567200008

BC19/142.0/23800/0/10/09-26-2016/62

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550175617330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649768

55007200003

Date : 09-26-2016

BC19/142.0/23900/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500720000-3

Collection Ref. Code : 1807-79-056-8

Customer Information----------

Name : GAMBITO,ARNULFO - M2

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023265	Pole No	:	0149993
Serial No	:	121758924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5531
Period From	:	08-25-2016	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,857.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,983.00

Your monthly electricity consumption chart

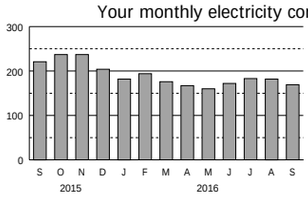

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/23900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550175617330

GAMBITO,ARNULFO - M2

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-056-8	5500720000-3	10/09/2016	SEPTEMBER/2016	1,857.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55007200003

BC19/142.0/23900/0/10/09-26-2016/62

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449065275783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648744

44907200008

Date : 09-26-2016

BC19/142.0/24000/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490720000-8

Collection Ref. Code : 1807-79-059-2

Customer Information----------

Name : GAMBITO,ARNULFO - M1

Premise Address : JUNQUERA EXT.,.

TIN :

Metering Information----------

Meter No	:	MTR1023830	Pole No	:	0149993
Serial No	:	121758478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10162
Period From	:	08-25-2016	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		597.91
CURRENT BILL - SEPTEMBER 2016		4,939.49
TOTAL AMOUNT DUE		4,939.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,698.00

Your monthly electricity consumption chart

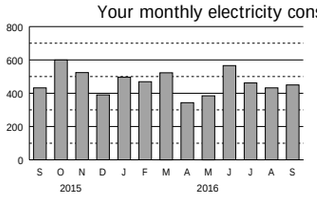

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.49		
Less : VAT	350.95		
Amount Net of VAT	4,588.54		
Less: BIR 2306	146.23		
BIR 2307	87.48	VATable Sales	4,588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,354.83	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,705.78	TOTAL SALES	4,939.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449065275783

GAMBITO,ARNULFO - M1

Premise Address : JUNQUERA EXT.,.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-059-2	4490720000-8	10/09/2016	SEPTEMBER/2016	4,939.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44907200008

BC19/142.0/24000/0/10/09-26-2016/62

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245803459810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646877

24527200000

Date : 09-26-2016

BC19/142.0/24100/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452720000-0

Collection Ref. Code : 1823-83-893-6

Customer Information----------

Name : GAMBITO,ARNULFO F

Premise Address : JUNQUERA EXT #437

TIN :

Metering Information----------

Meter No	:	MTR1023465	Pole No	:	0149993
Serial No	:	121755897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4035
Period From	:	08-25-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	170	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,602.00

Your monthly electricity consumption chart

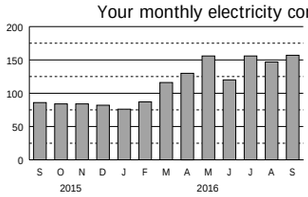

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245803459810

GAMBITO,ARNULFO F

Premise Address : JUNQUERA EXT #437

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-893-6	2452720000-0	10/09/2016	SEPTEMBER/2016	1,726.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24527200000

BC19/142.0/24100/0/10/09-26-2016/62

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063398887036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654969

06367200000

Date : 09-26-2016

BC19/142.0/24200/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636720000-0

Collection Ref. Code : 1845-54-419-6

Customer Information----------

Name : CAJES,ROBERTO C

Premise Address : #437/JUNQUERA ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045306	Pole No	:	0149993
Serial No	:	121756326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6483
Period From	:	08-25-2016	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	648	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.3425/kWh	123.64
System Loss Charge	0.8726/kWh	315.01
Sub-Total		2,413.28
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		139.08
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		127.18
Transmission		3.39
System Loss		19.47
Distribution		124.55
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		493.40
CURRENT BILL - SEPTEMBER 2016		4,083.69
TOTAL AMOUNT DUE		4,082.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,321.00

Your monthly electricity consumption chart

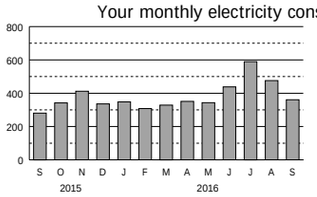

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.69		
Less : VAT	294.51		
Amount Net of VAT	3,789.18		
Less: BIR 2306	122.72		
BIR 2307	72.34	VATable Sales	3,789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.12	VAT Zero Rated Sales	0.00
Add : VAT	294.51	VAT Amount	294.51
TOTAL AMOUNT DUE	3,888.63	TOTAL SALES	4,083.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063398887036

CAJES,ROBERTO C

Premise Address : #437/JUNQUERA ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-419-6	0636720000-0	10/09/2016	SEPTEMBER/2016	4,082.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06367200000 BC19/142.0/24200/0/10/09-26-2016/62 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549008337621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649123

54907200007

Date : 09-26-2016

BC19/142.0/24300/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490720000-7

Collection Ref. Code : 1807-79-068-1

Customer Information----------

Name : CEBEDO,JULIETA

Premise Address : #48 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	203141WS6	Pole No	:	0149993
Serial No	:	43958090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49015
Period From	:	08-25-2016	Prev Rdg	:	48933
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		809.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 964.00

Your monthly electricity consumption chart

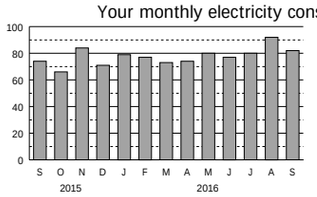

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549008337621

CEBEDO,JULIETA

Premise Address : #48 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-068-1	5490720000-7	10/09/2016	SEPTEMBER/2016	809.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54907200007

BC19/142.0/24300/0/10/09-26-2016/62

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364918821429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36487200002

BILLING STATEMENT

1006656383

Date : 09-26-2016

BC19/142.0/24400/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648720000-2

Collection Ref. Code : 1827-29-236-9

Customer Information----------

Name : CEBEDO,JULIETA L

Premise Address : 48 JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1023776	Pole No	:	0149993
Serial No	:	121758070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	373	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 164.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 3, 2016 - 0.43

Your monthly electricity consumption chart

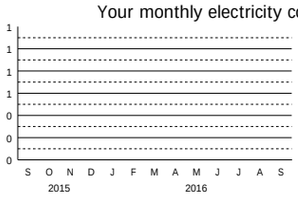

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364918821429

CEBEDO,JULIETA L
Premise Address : 48 JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-236-9	3648720000-2	10/09/2016	SEPTEMBER/2016	- 164.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36487200002

BC19/142.0/24400/0/10/09-26-2016/62

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450901919806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649004

45007200004

Date : 09-26-2016

BC19/142.0/24500/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500720000-4

Collection Ref. Code : 1807-79-053-3

Customer Information----------

Name : CEBEDO,JULIETA

Premise Address : 48 JUNQUERA EXT,NR ATCO BLDG

TIN :

Metering Information----------

Meter No	:	202983WS6	Pole No	:	0149993
Serial No	:	43033100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71218
Period From	:	08-25-2016	Prev Rdg	:	71150
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 678.00

Your monthly electricity consumption chart

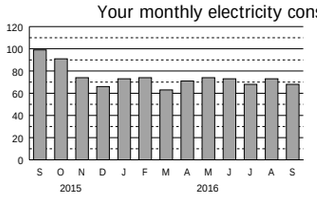

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450901919806

CEBEDO,JULIETA

Premise Address : 48 JUNQUERA EXT,NR ATCO BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-053-3	4500720000-4	10/09/2016	SEPTEMBER/2016	601.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45007200004

BC19/142.0/24500/0/10/09-26-2016/62

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350001416321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650269

35007200005

Date : 09-26-2016

BC19/142.0/24600/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500720000-5

Collection Ref. Code : 1807-79-050-9

Customer Information----------

Name : CEBEDO,JULIETA

Premise Address : 438 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1023216	Pole No	:	0149993
Serial No	:	121758550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	536
Period From	:	08-25-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

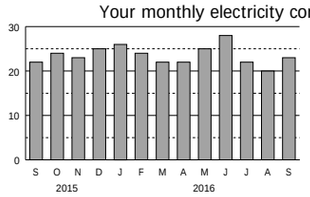

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350001416321

CEBEDO,JULIETA
Premise Address : 438 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-050-9	3500720000-5	10/09/2016	SEPTEMBER/2016	96.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35007200005

BC19/142.0/24600/0/10/09-26-2016/62

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749884000727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647650

74907200005

Date : 09-26-2016

BC19/142.0/24700/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490720000-5

Collection Ref. Code : 1807-79-089-4

Customer Information----------

Name : ANG,DOROTEO G

Premise Address : JUNQUERA EXT,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	136176WS6	Pole No	:	1040023
Serial No	:	52812724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48612
Period From	:	08-25-2016	Prev Rdg	:	48215
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	410	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.3425/kWh	135.97
System Loss Charge	0.8726/kWh	346.42
Sub-Total		2,653.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,311.00	86.22
Sub-Total		122.16
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		139.86
Transmission		3.73
System Loss		21.43
Distribution		136.91
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		538.62
CURRENT BILL - SEPTEMBER 2016		4,455.65
TOTAL AMOUNT DUE		4,454.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,312.00

Your monthly electricity consumption chart

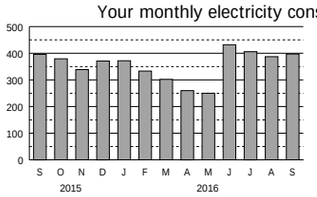

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.65		
Less : VAT	320.11		
Amount Net of VAT	4,135.54		
Less: BIR 2306	133.39		
BIR 2307	78.93	VATable Sales	4,135.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.22	VAT Zero Rated Sales	0.00
Add : VAT	320.11	VAT Amount	320.11
TOTAL AMOUNT DUE	4,243.33	TOTAL SALES	4,455.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749884000727

ANG,DOROTEO G

Premise Address : JUNQUERA EXT,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-089-4	7490720000-5	10/09/2016	SEPTEMBER/2016	4,454.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74907200005

BC19/142.0/24700/0/10/09-26-2016/62

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649640428896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648791

64907200006

Date : 09-26-2016

BC19/142.0/24800/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490720000-6

Collection Ref. Code : 1807-79-083-5

Customer Information----------

Name : ANG TEICO INC - M1

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1024672	Pole No	:	1040023
Serial No	:	121757828	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19476
Period From	:	08-25-2016	Prev Rdg	:	18737
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	6400	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,042.26
Transmission Charge	0.6049/kWh	447.02
System Loss Charge	0.8472/kWh	626.08
Sub-Total		5,115.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		54.76
Value Added Tax		
Generation		260.34
Transmission		12.24
System Loss		38.05
Distribution		254.34
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		986.41
CURRENT BILL - SEPTEMBER 2016		8,288.17
TOTAL AMOUNT DUE		8,288.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,934.88

Your monthly electricity consumption chart

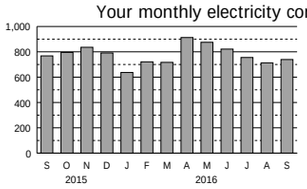

Avg Monthly Usage : 775.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.17		
Less : VAT	579.57		
Amount Net of VAT	7,708.60		
Less: BIR 2306	241.49		
BIR 2307	147.13	VATable Sales	7,708.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,319.98	VAT Zero Rated Sales	0.00
Add : VAT	579.57	VAT Amount	579.57
TOTAL AMOUNT DUE	7,899.55	TOTAL SALES	8,288.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649640428896

ANG TEICO INC - M1

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-083-5	6490720000-6	10/09/2016	SEPTEMBER/2016	8,288.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64907200006

BC19/142.0/24800/0/10/09-26-2016/62

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849749881502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648363

84907200004

Date : 09-26-2016

BC19/142.0/24900/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490720000-4

Collection Ref. Code : 1807-79-095-9

Customer Information----------

Name : ANG TEICO INC - M4

Premise Address : JUNQUERA EXT.

TIN :

Metering Information----------

Meter No	:	338363GS6	Pole No	:	1040023
Serial No	:	45235818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23999
Period From	:	08-25-2016	Prev Rdg	:	23631
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		110.32
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		498.93
CURRENT BILL - SEPTEMBER 2016		4,127.29
TOTAL AMOUNT DUE		4,122.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,855.00

Your monthly electricity consumption chart

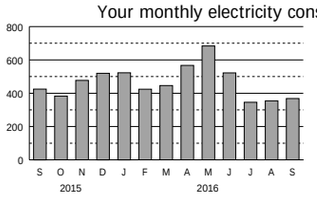

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.29		
Less : VAT	296.40		
Amount Net of VAT	3,830.89		
Less: BIR 2306	123.52		
BIR 2307	73.11	VATable Sales	3,830.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.26	VAT Zero Rated Sales	0.00
Add : VAT	296.40	VAT Amount	296.40
TOTAL AMOUNT DUE	3,930.66	TOTAL SALES	4,127.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/24900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849749881502

ANG TEICO INC - M4

Premise Address : JUNQUERA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-095-9	8490720000-4	10/09/2016	SEPTEMBER/2016	4,122.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84907200004

BC19/142.0/24900/0/10/09-26-2016/62

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320941316428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651099

32057200001

Date : 09-26-2016

BC19/142.0/25000/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205720000-1

Collection Ref. Code : 1825-52-215-4

Customer Information----------

Name : UY,NESTOR TAN

Premise Address : JUNQUERA EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1038840	Pole No	:	1040023
Serial No	:	126817172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	112
Period From	:	08-25-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	170	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.6049/kWh	2.42
System Loss Charge	0.8472/kWh	3.39
Sub-Total		27.69
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.36
Surcharge	0.02 of 38.00	0.76
Sub-Total		1.12
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.40
Transmission		0.06
System Loss		0.21
Distribution		1.97
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.08
CURRENT BILL - SEPTEMBER 2016		51.34
TOTAL AMOUNT DUE		51.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 38.00

Your monthly electricity consumption chart

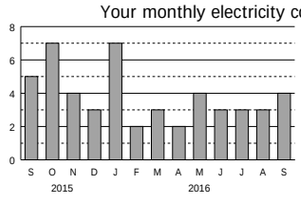

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.34		
Less : VAT	3.82		
Amount Net of VAT	47.52		
Less: BIR 2306	1.59		
BIR 2307	0.91	VATable Sales	47.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.02	VAT Zero Rated Sales	0.00
Add : VAT	3.82	VAT Amount	3.82
TOTAL AMOUNT DUE	48.84	TOTAL SALES	51.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320941316428

UY,NESTOR TAN

Premise Address : JUNQUERA EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-215-4	3205720000-1	10/09/2016	SEPTEMBER/2016	51.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32057200001

BC19/142.0/25000/0/10/09-26-2016/62

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207055035340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644181

20737200004

Date : 09-26-2016

BC19/142.0/25100/0149993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073720000-4

Collection Ref. Code : 1839-47-140-9

Customer Information----------

Name : SOLO,LOURDES L

Premise Address : JUNQUERA EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	320	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1181762	Pole No	:	0149993
Serial No	:	40127739	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	0

Meter No	:	412121GS6	Pole No	:	0149993
Serial No	:	80493904	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	1016
Period From	:	08-25-2016	Prev Reading	:	1016
No of Days	:	21	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,230.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,225.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2008 - 3.95

Your monthly electricity consumption chart

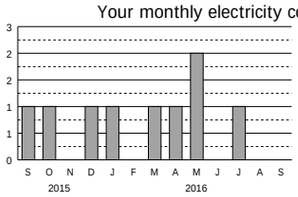

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207055035340

SOLO,LOURDES L

Premise Address : JUNQUERA EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-140-9	2073720000-4	10/09/2016	SEPTEMBER/2016	- 1,225.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20737200004 BC19/142.0/25100/0/10/09-26-2016/62 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949376340574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649609

94907200003

Date : 09-26-2016

BC19/142.0/25200/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490720000-3

Collection Ref. Code : 1807-79-104-1

Customer Information----------

Name : SARMIENTO,ESTELA L

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	282940SS6	Pole No	:	1040023
Serial No	:	31877763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97877
Period From	:	08-25-2016	Prev Rdg	:	97190
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	410	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,757.82
Transmission Charge	0.3425/kWh	235.30
System Loss Charge	0.8726/kWh	599.48
Sub-Total		4,592.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		49.69
Value Added Tax		
Generation		242.03
Transmission		6.45
System Loss		37.07
Distribution		236.49
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		912.44
CURRENT BILL - SEPTEMBER 2016		7,537.93
TOTAL AMOUNT DUE		7,537.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,444.00

Your monthly electricity consumption chart

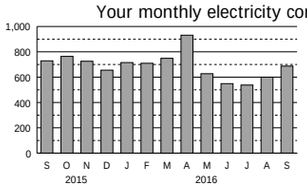

Avg Monthly Usage : 690.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,537.93		
Less : VAT	535.46		
Amount Net of VAT	7,002.47		
Less: BIR 2306	223.11		
BIR 2307	133.50	VATable Sales	7,002.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,645.86	VAT Zero Rated Sales	0.00
Add : VAT	535.46	VAT Amount	535.46
TOTAL AMOUNT DUE	7,181.32	TOTAL SALES	7,537.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25200/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949376340574

SARMIENTO,ESTELA L

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-104-1	9490720000-3	10/09/2016	SEPTEMBER/2016	7,537.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94907200003 BC19/142.0/25200/0/10/09-26-2016/62 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148931444325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647834

14837200006

Date : 09-26-2016

BC19/142.0/25400/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483720000-6

Collection Ref. Code : 1825-27-905-5

Customer Information----------

Name : SANCHEZ,JOSE ALBERTO K

Premise Address : 31-I JUNQUERA EXT.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053234	Pole No	:	1040023
Serial No	:	125291695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4710
Period From	:	08-25-2016	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	662	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.6049/kWh	139.13
System Loss Charge	0.8472/kWh	194.86
Sub-Total		1,592.07
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		81.02
Transmission		3.80
System Loss		11.85
Distribution		79.57
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		307.43
CURRENT BILL - SEPTEMBER 2016		2,583.42
TOTAL AMOUNT DUE		2,582.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,087.00

Your monthly electricity consumption chart

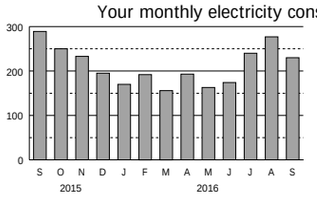

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.42		
Less : VAT	180.79		
Amount Net of VAT	2,402.63		
Less: BIR 2306	75.34		
BIR 2307	45.86	VATable Sales	2,402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.43	VAT Zero Rated Sales	0.00
Add : VAT	180.79	VAT Amount	180.79
TOTAL AMOUNT DUE	2,462.22	TOTAL SALES	2,583.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25400/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148931444325

SANCHEZ,JOSE ALBERTO K

Premise Address : 31-I JUNQUERA EXT.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-905-5	1483720000-6	10/09/2016	SEPTEMBER/2016	2,582.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14837200006 BC19/142.0/25400/0/10/09-26-2016/62 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830791548709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653631

83057200004

Date : 09-26-2016

BC19/142.0/25500/0157813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305720000-4

Collection Ref. Code : 1841-25-167-4

Customer Information----------

Name : QUINAN,EFREM Z

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452031GS6	Pole No	:	0157813
Serial No	:	54556653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54071
Period From	:	08-25-2016	Prev Rdg	:	53616
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	240	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.6049/kWh	275.23
System Loss Charge	0.8472/kWh	385.48
Sub-Total		3,149.51
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,110.00	102.20
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		160.29
Transmission		7.53
System Loss		23.41
Distribution		156.83
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		620.68
CURRENT BILL - SEPTEMBER 2016		5,220.46
TOTAL AMOUNT DUE		5,215.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,115.00

Your monthly electricity consumption chart

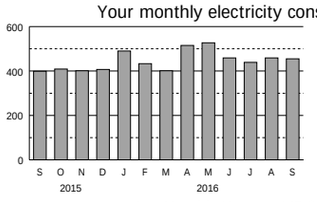

Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.46		
Less : VAT	369.41		
Amount Net of VAT	4,851.05		
Less: BIR 2306	153.90		
BIR 2307	92.69	VATable Sales	4,851.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,604.46	VAT Zero Rated Sales	0.00
Add : VAT	369.41	VAT Amount	369.41
TOTAL AMOUNT DUE	4,973.87	TOTAL SALES	5,220.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830791548709

QUINAN,EFREM Z

Premise Address : 450-A ZAMORA APT., JUNQUERA EXT.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-167-4	8305720000-4	10/09/2016	SEPTEMBER/2016	5,215.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83057200004

BC19/142.0/25500/0/10/09-26-2016/62

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059572810184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653637

05907200009

Date : 09-26-2016

BC19/142.0/25600/1040023/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590720000-9

Collection Ref. Code : 1807-79-131-9

Customer Information----------

Name : AGUASIN,CONSUELO T

Premise Address : 450B JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	359417GS6	Pole No	:	1040023
Serial No	:	2003121371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51853
Period From	:	08-25-2016	Prev Rdg	:	51365
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,669.31
Transmission Charge	0.3425/kWh	167.14
System Loss Charge	0.8726/kWh	425.83
Sub-Total		3,262.28
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		154.00
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		171.92
Transmission		4.58
System Loss		26.34
Distribution		168.16
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		662.42
CURRENT BILL - SEPTEMBER 2016		5,480.01
TOTAL AMOUNT DUE		5,476.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,495.00

Your monthly electricity consumption chart

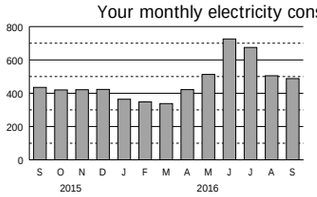

Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.01		
Less : VAT	393.82		
Amount Net of VAT	5,086.19		
Less: BIR 2306	164.11		
BIR 2307	97.07	VATable Sales	5,086.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.01	VAT Zero Rated Sales	0.00
Add : VAT	393.82	VAT Amount	393.82
TOTAL AMOUNT DUE	5,218.83	TOTAL SALES	5,480.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059572810184

AGUASIN,CONSUELO T

Premise Address : 450B JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-131-9	0590720000-9	10/09/2016	SEPTEMBER/2016	5,476.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05907200009

BC19/142.0/25600/0/10/09-26-2016/62

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763453786833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76337200000

1006653502

Date : 09-26-2016

BC19/142.0/25700/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633720000-0

Collection Ref. Code : 1811-31-383-3

Customer Information----------

Name : CUBILLAN,ANGELITO C.

Premise Address : 25-A JUNQUERA EXT.,Cebu City

TIN :

Metering Information----------

Period To	09-25-2016	Pres Rdg		
Period From	08-25-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	0.00	Registered		
Conn Load	1660	Billed kWh		0

Additional Metering Information ----------

Meter No	MTR1181619	Pole No		0149972
Serial No	40127596	Multiplier		1
Period To	09-25-2016	Pres Reading		3
Period From	09-15-2016	Prev Reading		3
No of Days	10	Consumption		0

Meter No	MTR1035880	Pole No		0149972
Serial No	126818396	Multiplier		1
Period To	09-15-2016	Pres Reading		388
Period From	08-25-2016	Prev Reading		388
No of Days	21	Consumption		0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 237.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 500.00

Your monthly electricity consumption chart

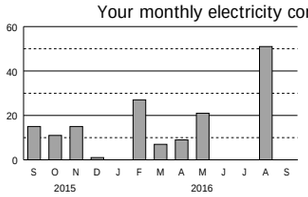

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763453786833

CUBILLAN,ANGELITO C.

Premise Address : 25-A JUNQUERA EXT.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-383-3	7633720000-0	10/09/2016	SEPTEMBER/2016	- 237.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76337200000

BC19/142.0/25700/0/10/09-26-2016/62

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633892188032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656224

63327200000

Date : 09-26-2016

BC19/142.0/25800/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332720000-0

Collection Ref. Code : 1809-85-470-9

Customer Information----------

Name : CUBILLAN,GREGG C.

Premise Address : 25A JUNQUERA EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	493950 GS6	Pole No	:	0149972
Serial No	:	85505087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7643
Period From	:	08-25-2016	Prev Rdg	:	7497
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1420	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,596.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,620.00

Your monthly electricity consumption chart

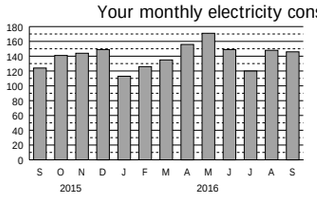

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25800/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633892188032

CUBILLAN,GREGG C.

Premise Address : 25A JUNQUERA EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-470-9	6332720000-0	10/09/2016	SEPTEMBER/2016	1,596.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63327200000

BC19/142.0/25800/0/10/09-26-2016/62

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319043174659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650407

31987200008

Date : 09-26-2016

BC19/142.0/25900/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198720000-8

Collection Ref. Code : 1833-95-785-7

Customer Information----------

Name : CUBILLAN,HARRY YU

Premise Address : 25-A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1055433	Pole No	:	0149972
Serial No	:	121448155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1990	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 58.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 26, 2011 - 20.00

Your monthly electricity consumption chart

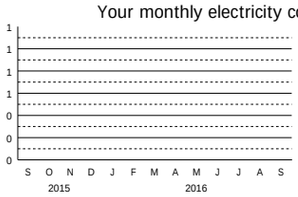

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/25900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319043174659

CUBILLAN,HARRY YU

Premise Address : 25-A JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-785-7	3198720000-8	10/09/2016	SEPTEMBER/2016	- 58.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31987200008

BC19/142.0/25900/0/10/09-26-2016/62

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240469989532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644492

24007200009

Date : 09-26-2016

BC19/142.0/26000/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400720000-9

Collection Ref. Code : 1807-78-941-1

Customer Information----------

Name : CUBILLAN,JACINTO

Premise Address : 427 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1021935	Pole No	:	0149972
Serial No	:	121747472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5533
Period From	:	08-25-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.47
CURRENT BILL - SEPTEMBER 2016		2,713.77
TOTAL AMOUNT DUE		2,713.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,504.00

Your monthly electricity consumption chart

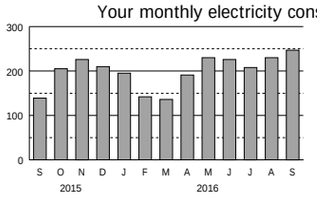

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.77		
Less : VAT	192.90		
Amount Net of VAT	2,520.87		
Less: BIR 2306	80.37		
BIR 2307	48.06	VATable Sales	2,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.44	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,585.34	TOTAL SALES	2,713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26000/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240469989532

CUBILLAN,JACINTO

Premise Address : 427 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-941-1	2400720000-9	10/09/2016	SEPTEMBER/2016	2,713.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24007200009

BC19/142.0/26000/0/10/09-26-2016/62

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572945657571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643958

57207200007

Date : 09-26-2016

BC19/142.0/26100/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720720000-7

Collection Ref. Code : 1821-99-095-1

Customer Information----------

Name : CUBILLAN,LUIS C

Premise Address : 427 JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1149975	Pole No	:	0149972
Serial No	:	133496821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 160.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 7, 2011 - 100.00

Your monthly electricity consumption chart

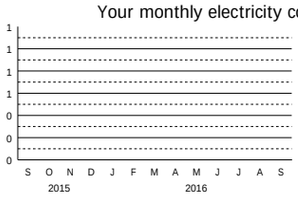

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572945657571

CUBILLAN,LUIS C

Premise Address : 427 JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-095-1	5720720000-7	10/09/2016	SEPTEMBER/2016	- 160.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57207200007

BC19/142.0/26100/0/10/09-26-2016/62

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266819390087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641576

26637200002

Date : 09-26-2016

BC19/142.0/26300/0149972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663720000-2

Collection Ref. Code : 1839-41-407-3

Customer Information----------

Name : CUBILLAN,AMADOR C

Premise Address : 25-A JUNQUERA EXT,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Period To	09-25-2016	Pres Rdg		
Period From	08-25-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	0.00	Registered		
Conn Load	1640	Billed kWh		0

Additional Metering Information ----------

Meter No	MTR1181621	Pole No		0149972
Serial No	40127598	Multiplier		1
Period To	09-25-2016	Pres Reading		3
Period From	09-15-2016	Prev Reading		3
No of Days	10	Consumption		0

Meter No	MTR1023777	Pole No		0149972
Serial No	121758013	Multiplier		1
Period To	09-15-2016	Pres Reading		187
Period From	08-25-2016	Prev Reading		187
No of Days	21	Consumption		0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 50.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 28, 2015 - 300.00

Your monthly electricity consumption chart

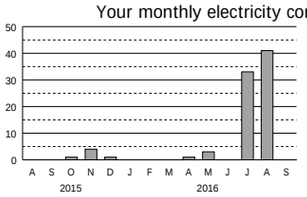

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26300/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266819390087

CUBILLAN,AMADOR C

Premise Address : 25-A JUNQUERA EXT,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-407-3	2663720000-2	10/09/2016	SEPTEMBER/2016	- 50.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26637200002

BC19/142.0/26300/0/10/09-26-2016/62

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677579571832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645786

67797260436

Date : 09-26-2016

BC19/142.0/26500/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779726043-6

Collection Ref. Code : 1855-45-581-1

Customer Information----------

Name : TUADA,ERLINDA FARNE

Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	224117WS6	Pole No	:	0170043
Serial No	:	42938838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62204
Period From	:	08-25-2016	Prev Rdg	:	62102
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 823.00

Your monthly electricity consumption chart

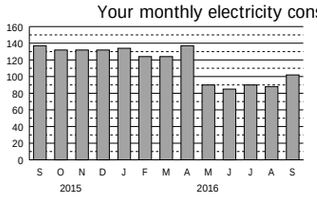

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677579571832

TUADA,ERLINDA FARNE

Premise Address : JUNQUERA EXT.,BK. MORANTE BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-581-1	6779726043-6	10/09/2016	SEPTEMBER/2016	1,123.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67797260436

BC19/142.0/26500/0/10/09-26-2016/62

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030258985263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653819

03007200003

Date : 09-26-2016

BC19/142.0/26600/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300720000-3

Collection Ref. Code : 1807-78-470-3

Customer Information----------

Name : PASTORIZA,JORGE - DWN

Premise Address : JUNQUERA EXT. BURNT AREA

TIN :

Metering Information----------

Meter No	:	224153WS6	Pole No	:	0170043
Serial No	:	47143471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58334
Period From	:	08-25-2016	Prev Rdg	:	57410
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	0	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,054.19
Transmission Charge	0.3425/kWh	316.47
System Loss Charge	0.8726/kWh	806.28
Sub-Total		6,176.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		66.82
Value Added Tax		
Generation		325.52
Transmission		8.66
System Loss		49.87
Distribution		317.86
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,226.98
CURRENT BILL - SEPTEMBER 2016		10,136.39
TOTAL AMOUNT DUE		10,136.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 18,727.81

Your monthly electricity consumption chart

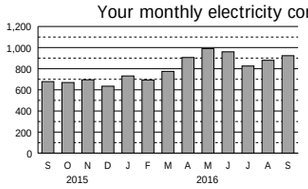

Avg Monthly Usage : 797.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,136.39		
Less : VAT	719.97		
Amount Net of VAT	9,416.42		
Less: BIR 2306	300.00		
BIR 2307	179.52	VATable Sales	9,416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,936.90	VAT Zero Rated Sales	0.00
Add : VAT	719.97	VAT Amount	719.97
TOTAL AMOUNT DUE	9,656.87	TOTAL SALES	10,136.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26600/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030258985263

PASTORIZA,JORGE - DWN

Premise Address : JUNQUERA EXT. BURNT AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-470-3	0300720000-3	10/09/2016	SEPTEMBER/2016	10,136.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03007200003

BC19/142.0/26600/0/10/09-26-2016/62

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130949425516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655247

13007200002

Date : 09-26-2016

BC19/142.0/26700/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300720000-2

Collection Ref. Code : 1807-78-473-8

Customer Information----------

Name : ALAZAS,JESUS

Premise Address : #8 JUNQUERA EXT.,BK MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	338311GS6	Pole No	:	0170043
Serial No	:	44503857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13325
Period From	:	08-25-2016	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 813.00

Your monthly electricity consumption chart

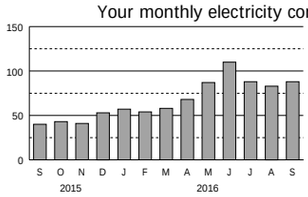

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130949425516

ALAZAS,JESUS
Premise Address : #8 JUNQUERA EXT.,BK MORANTE BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-473-8	1300720000-2	10/09/2016	SEPTEMBER/2016	869.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13007200002

BC19/142.0/26700/0/10/09-26-2016/62

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820853252023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649496

82007200007

Date : 09-26-2016

BC19/142.0/26900/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200720000-7

Collection Ref. Code : 1807-78-464-9

Customer Information----------

Name : LIGO,JOSEFINA

Premise Address : 6# JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	383033GS6	Pole No	:	0170043
Serial No	:	2003142121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31516
Period From	:	08-25-2016	Prev Rdg	:	31145
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,029.33
Transmission Charge	0.3425/kWh	127.07
System Loss Charge	0.8726/kWh	323.73
Sub-Total		2,480.13
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		130.70
Transmission		3.48
System Loss		20.02
Distribution		127.98
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		493.03
CURRENT BILL - SEPTEMBER 2016		4,073.28
TOTAL AMOUNT DUE		4,053.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,000.00

Your monthly electricity consumption chart

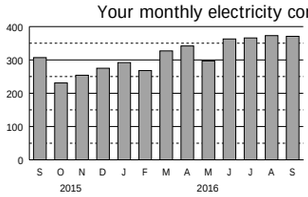

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.28		
Less : VAT	289.43		
Amount Net of VAT	3,783.85		
Less: BIR 2306	120.62		
BIR 2307	72.14	VATable Sales	3,783.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.09	VAT Zero Rated Sales	0.00
Add : VAT	289.43	VAT Amount	289.43
TOTAL AMOUNT DUE	3,880.52	TOTAL SALES	4,073.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/26900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820853252023

LIGO,JOSEFINA
Premise Address : 6# JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-464-9	8200720000-7	10/09/2016	SEPTEMBER/2016	4,053.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82007200007

BC19/142.0/26900/0/10/09-26-2016/62

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621495314619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651429

62113724033

Date : 09-26-2016

BC19/142.0/27100/0170043/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211372403-3

Collection Ref. Code : 1855-76-536-5

Customer Information----------

Name : LOPEZ,SALVE YNGAYO

Premise Address : 452-A JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	4587 EVS6	Pole No	:	0170043
Serial No	:	05192230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3880
Period From	:	08-25-2016	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.86
CURRENT BILL - SEPTEMBER 2016		1,182.18
TOTAL AMOUNT DUE		1,181.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,124.00

Your monthly electricity consumption chart

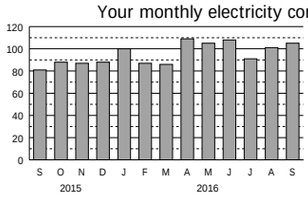

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.18		
Less : VAT	85.05		
Amount Net of VAT	1,097.13		
Less: BIR 2306	35.45		
BIR 2307	20.94	VATable Sales	1,097.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.74	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,125.79	TOTAL SALES	1,182.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/27100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621495314619

LOPEZ,SALVE YNGAYO

Premise Address : 452-A JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-536-5	6211372403-3	10/09/2016	SEPTEMBER/2016	1,181.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62113724033

BC19/142.0/27100/0/10/09-26-2016/62

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430872428875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43007200009

BILLING STATEMENT

1006655891

Date : 09-26-2016

BC19/142.0/27500/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300720000-9

Collection Ref. Code : 1807-78-482-7

Customer Information----------

Name : CAPUTOL,BUENAVENTURA

Premise Address : 300 JUNQUERA ST BSDE

TIN :

Metering Information----------

Meter No	:	340521GS6	Pole No	:	0169965
Serial No	:	48718738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70454
Period From	:	08-25-2016	Prev Rdg	:	68342
No of Days	:	31	Diff Rdg	:	2112
Avg kWh/day	:	68.13	Registered	:	2112
Conn Load	:	0	Billed kWh	:	2112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,552.43
Transmission Charge	0.3425/kWh	723.36
System Loss Charge	0.8726/kWh	1,842.93
Sub-Total		14,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,697.27
Supply Charge	0.4118/kWh	869.72
Metering Charge	0.6989/kWh	1,476.08
	5.00/month	5.00
Sub-Total		6,048.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	190.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		191.17
Government Charges		
Franchise Tax - Local		152.68
Value Added Tax		
Generation		744.05
Transmission		19.81
System Loss		113.95
Distribution		725.77
Others		41.26
Universal Charge		
Missionary Electrification	0.1561/kWh	329.69
Environmental Charge	0.0025/kWh	5.28
NPC Stranded Contract Costs	0.1938/kWh	409.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.89
Sub-Total		2,803.69
CURRENT BILL - SEPTEMBER 2016		23,161.65
TOTAL AMOUNT DUE		23,161.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 18,696.00

Your monthly electricity consumption chart

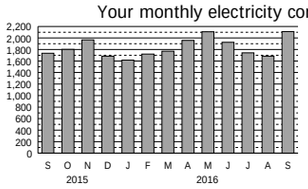

Avg Monthly Usage : 1,832.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,161.65		
Less : VAT	1,644.84		
Amount Net of VAT	21,516.81		
Less: BIR 2306	685.35		
BIR 2307	410.21	VATable Sales	21,516.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,421.25	VAT Zero Rated Sales	0.00
Add : VAT	1,644.84	VAT Amount	1,644.84
TOTAL AMOUNT DUE	22,066.09	TOTAL SALES	23,161.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/27500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430872428875

CAPUTOL,BUENAVENTURA
Premise Address : 300 JUNQUERA ST BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-482-7	4300720000-9	10/09/2016	SEPTEMBER/2016	23,161.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43007200009

BC19/142.0/27500/0/10/09-26-2016/62

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320405239643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650781

32007200002

Date : 09-26-2016

BC19/142.0/27900/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200720000-2

Collection Ref. Code : 1807-78-428-2

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : 307-D JUNQUERA ST,NENITA ROSCA

TIN :

Metering Information----------

Meter No	:	MTR1039470	Pole No	:	0169965
Serial No	:	126814407	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 528.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 523.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 23, 2012 - 23.00

Your monthly electricity consumption chart

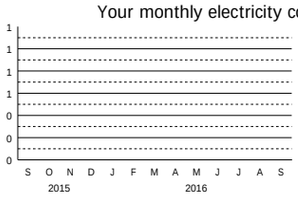

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/27900/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320405239643

PIOQUINTO,DULCE M

Premise Address : 307-D JUNQUERA ST,NENITA ROSCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-428-2	3200720000-2	10/09/2016	SEPTEMBER/2016	- 523.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32007200002

BC19/142.0/27900/0/10/09-26-2016/62

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678547586440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646320

67846200003

Date : 09-26-2016

BC19/142.0/28100/0169965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784620000-3

Collection Ref. Code : 1837-72-227-7

Customer Information----------

Name : DILAO,VIRGINIA B

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	222452WS6	Pole No	:	0169965
Serial No	:	45598123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61216
Period From	:	08-25-2016	Prev Rdg	:	61131
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	80	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 803.00

Your monthly electricity consumption chart

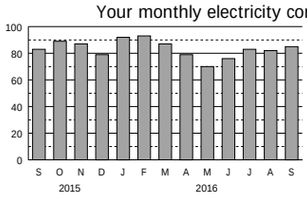

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/28100/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678547586440

DILAO,VIRGINIA B

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-227-7	6784620000-3	10/09/2016	SEPTEMBER/2016	839.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67846200003

BC19/142.0/28100/0/10/09-26-2016/62

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160163589124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652778

16096200007

Date : 09-26-2016

BC19/142.0/28500/0169986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609620000-7

Collection Ref. Code : 1821-63-890-5

Customer Information----------

Name : MORANTE,EDGAR S.

Premise Address : COR R LANDON, JUNQUERA STS,STA CRUZ,RONAN ALIVIO

TIN :

Metering Information----------

Meter No	:	MTR1023247	Pole No	:	0169986
Serial No	:	121758920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10792
Period From	:	08-25-2016	Prev Rdg	:	10293
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	2100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,729.48
Transmission Charge	0.6049/kWh	301.85
System Loss Charge	0.8472/kWh	422.75
Sub-Total		3,454.08
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		175.79
Transmission		8.26
System Loss		25.69
Distribution		171.93
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		666.25
CURRENT BILL - SEPTEMBER 2016		5,598.29
TOTAL AMOUNT DUE		5,597.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,555.00

Your monthly electricity consumption chart

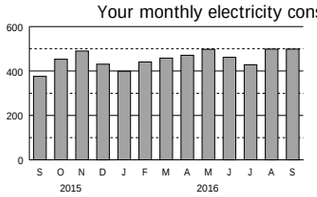

Avg Monthly Usage : 454.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.29		
Less : VAT	391.53		
Amount Net of VAT	5,206.76		
Less: BIR 2306	163.14		
BIR 2307	99.38	VATable Sales	5,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.24	VAT Zero Rated Sales	0.00
Add : VAT	391.53	VAT Amount	391.53
TOTAL AMOUNT DUE	5,335.77	TOTAL SALES	5,598.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/28500/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160163589124

MORANTE,EDGAR S.

Premise Address : COR R LANDON, JUNQUERA STS,STA CRUZ,RONAN ALIVIO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-890-5	1609620000-7	10/09/2016	SEPTEMBER/2016	5,597.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16096200007

BC19/142.0/28500/0/10/09-26-2016/62

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561093708207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654865

56126200007

Date : 09-26-2016

BC19/142.0/28700/0169986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612620000-7

Collection Ref. Code : 1827-98-977-7

Customer Information----------

Name : PIOQUINTO,DULCE M

Premise Address : MORANTE BLDG,RR LANDON JUNQUERA,G. ELUMBARING LACONSOLACION

TIN :

Metering Information----------

Meter No	:	465591GS6	Pole No	:	0169986
Serial No	:	63428160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31783
Period From	:	08-25-2016	Prev Rdg	:	31044
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	720	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,042.26
Transmission Charge	0.3425/kWh	253.11
System Loss Charge	0.8726/kWh	644.85
Sub-Total		4,940.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,708.50	154.17
Sub-Total		221.07
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		260.34
Transmission		6.93
System Loss		39.88
Distribution		254.34
Others		33.08
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		1,001.26
CURRENT BILL - SEPTEMBER 2016		8,282.05
TOTAL AMOUNT DUE		8,281.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,709.00

Your monthly electricity consumption chart

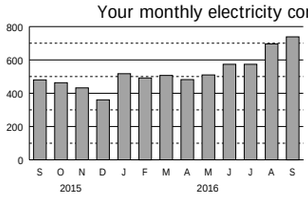

Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,282.05		
Less : VAT	594.57		
Amount Net of VAT	7,687.48		
Less: BIR 2306	247.74		
BIR 2307	146.71	VATable Sales	7,687.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,293.03	VAT Zero Rated Sales	0.00
Add : VAT	594.57	VAT Amount	594.57
TOTAL AMOUNT DUE	7,887.60	TOTAL SALES	8,282.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/28700/0/10/09-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561093708207

PIOQUINTO,DULCE M

Premise Address : MORANTE BLDG,RR LANDON JUNQUERA,G. ELUMBARING LACONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-977-7	5612620000-7	10/09/2016	SEPTEMBER/2016	8,281.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56126200007

BC19/142.0/28700/0/10/09-26-2016/62

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408379048569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645540

40898200007

Date : 09-26-2016

BC19/146.0/300/0207086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089820000-7

Collection Ref. Code : 1839-42-989-5

Customer Information----------

Name : LENIZO,ENRIQUE G

Premise Address : 1228 M J CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139745	Pole No	:	0207086
Serial No	:	40080589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1658
Period From	:	08-25-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	380	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.6049/kWh	101.62
System Loss Charge	0.8472/kWh	142.33
Sub-Total		1,162.89
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		59.18
Transmission		2.78
System Loss		8.65
Distribution		58.28
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.73
CURRENT BILL - SEPTEMBER 2016		1,888.53
TOTAL AMOUNT DUE		1,888.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,918.00

Your monthly electricity consumption chart

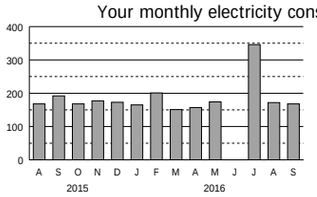

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.53		
Less : VAT	132.21		
Amount Net of VAT	1,756.32		
Less: BIR 2306	55.09		
BIR 2307	33.53	VATable Sales	1,756.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.70	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,799.91	TOTAL SALES	1,888.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408379048569

LENIZO,ENRIQUE G

Premise Address : 1228 M J CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-989-5	4089820000-7	10/09/2016	SEPTEMBER/2016	1,888.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40898200007

BC19/146.0/300/0/10/09-26-2016/63

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547082108959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648502

54753264776

Date : 09-26-2016

BC19/146.0/301/0207373/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475326477-6

Collection Ref. Code : 1851-83-173-8

Customer Information----------

Name : PACE,TEOFILA PANUGAN

Premise Address : M.J. CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	550146 GS6	Pole No	:	0207373
Serial No	:	86783365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11082
Period From	:	08-25-2016	Prev Rdg	:	10839
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	333	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		80.76
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		330.69
CURRENT BILL - SEPTEMBER 2016		2,736.21
TOTAL AMOUNT DUE		2,734.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,940.00

Your monthly electricity consumption chart

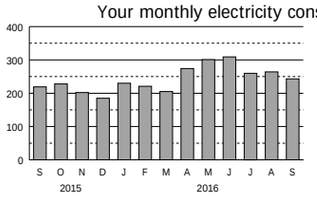

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.21		
Less : VAT	196.89		
Amount Net of VAT	2,539.32		
Less: BIR 2306	82.04		
BIR 2307	48.47	VATable Sales	2,539.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.81	VAT Zero Rated Sales	0.00
Add : VAT	196.89	VAT Amount	196.89
TOTAL AMOUNT DUE	2,605.70	TOTAL SALES	2,736.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/301/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547082108959

PACE,TEOFILA PANUGAN

Premise Address : M.J. CUENCO AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-173-8	5475326477-6	10/09/2016	SEPTEMBER/2016	2,734.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54753264776

BC19/146.0/301/0/10/09-26-2016/63

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121488793101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650895

12176200009

Date : 09-26-2016

BC19/146.0/700/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217620000-9

Collection Ref. Code : 1807-75-077-9

Customer Information----------

Name : LAPUT,JESUS A

Premise Address : 1134 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	549933 GS6	Pole No	:	0165542
Serial No	:	57408146	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11809
Period From	:	08-25-2016	Prev Rdg	:	11558
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.76
CURRENT BILL - SEPTEMBER 2016		2,757.59
TOTAL AMOUNT DUE		2,756.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,569.00

Your monthly electricity consumption chart

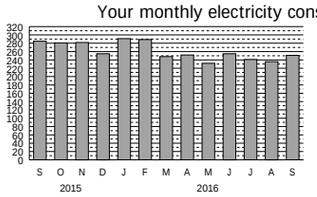

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.59		
Less : VAT	196.01		
Amount Net of VAT	2,561.58		
Less: BIR 2306	81.66		
BIR 2307	48.84	VATable Sales	2,561.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.08	VAT Zero Rated Sales	0.00
Add : VAT	196.01	VAT Amount	196.01
TOTAL AMOUNT DUE	2,627.09	TOTAL SALES	2,757.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121488793101

LAPUT,JESUS A

Premise Address : 1134 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-077-9	1217620000-9	10/09/2016	SEPTEMBER/2016	2,756.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12176200009

BC19/146.0/700/0/10/09-26-2016/63

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221696397140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650216

22176200008

Date : 09-26-2016

BC19/146.0/710/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217620000-8

Collection Ref. Code : 1807-75-080-9

Customer Information----------

Name : UROT,ENGRACIA

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	549991 GS6	Pole No	:	0165542
Serial No	:	63888743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21687
Period From	:	08-25-2016	Prev Rdg	:	21103
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	0	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,194.42
Transmission Charge	0.3425/kWh	200.02
System Loss Charge	0.8726/kWh	509.60
Sub-Total		3,904.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,940.00	138.80
Sub-Total		191.66
Government Charges		
Franchise Tax - Local		43.29
Value Added Tax		
Generation		205.74
Transmission		5.48
System Loss		31.51
Distribution		201.12
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		793.55
CURRENT BILL - SEPTEMBER 2016		6,565.25
TOTAL AMOUNT DUE		6,505.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 7,000.00

Your monthly electricity consumption chart

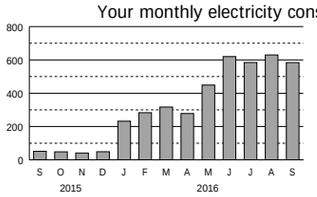

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,565.25		
Less : VAT	472.04		
Amount Net of VAT	6,093.21		
Less: BIR 2306	196.68		
BIR 2307	116.30	VATable Sales	6,093.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.23	VAT Zero Rated Sales	0.00
Add : VAT	472.04	VAT Amount	472.04
TOTAL AMOUNT DUE	6,252.27	TOTAL SALES	6,565.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/710/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221696397140

UROT,ENGRACIA

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-080-9	2217620000-8	10/09/2016	SEPTEMBER/2016	6,505.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22176200008

BC19/146.0/710/0/10/09-26-2016/63

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510481167799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647278

51027796732

Date : 09-26-2016

BC19/146.0/730/1310362/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102779673-2

Collection Ref. Code : 1851-47-104-9

Customer Information----------

Name : UROT,MAYLA IPIL

Premise Address : 011 MJ CUENCO AVENUE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550156 GS6	Pole No	:	1310362
Serial No	:	53279156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6931
Period From	:	08-25-2016	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	355	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.12
CURRENT BILL - SEPTEMBER 2016		2,132.67
TOTAL AMOUNT DUE		2,132.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,750.00

Your monthly electricity consumption chart

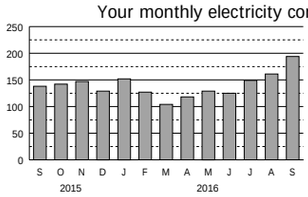

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.67		
Less : VAT	151.63		
Amount Net of VAT	1,981.04		
Less: BIR 2306	63.18		
BIR 2307	37.77	VATable Sales	1,981.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.09	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	2,031.72	TOTAL SALES	2,132.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/730/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510481167799

UROT,MAYLA IPIL

Premise Address : 011 MJ CUENCO AVENUE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-104-9	5102779673-2	10/09/2016	SEPTEMBER/2016	2,132.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51027796732

BC19/146.0/730/0/10/09-26-2016/63

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911244707742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647171

91129200001

Date : 09-26-2016

BC19/146.0/800/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112920000-1

Collection Ref. Code : 1825-56-041-2

Customer Information----------

Name : YCOT,GIL D

Premise Address : MJ CUENCO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	550263 GS6	Pole No	:	0841056
Serial No	:	52397155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10773
Period From	:	08-25-2016	Prev Rdg	:	10510
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.68
CURRENT BILL - SEPTEMBER 2016		2,889.16
TOTAL AMOUNT DUE		2,888.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,863.00

Your monthly electricity consumption chart

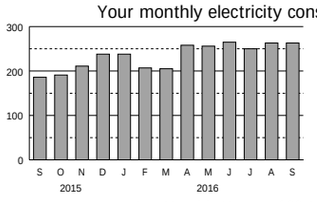

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.16		
Less : VAT	205.33		
Amount Net of VAT	2,683.83		
Less: BIR 2306	85.57		
BIR 2307	51.17	VATable Sales	2,683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.09	VAT Zero Rated Sales	0.00
Add : VAT	205.33	VAT Amount	205.33
TOTAL AMOUNT DUE	2,752.42	TOTAL SALES	2,889.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911244707742

YCOT,GIL D

Premise Address : MJ CUENCO AVE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-56-041-2	9112920000-1	10/09/2016	SEPTEMBER/2016	2,888.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91129200001

BC19/146.0/800/0/10/09-26-2016/63

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763776433555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653397

76350359568

Date : 09-26-2016

BC19/146.0/801/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635035956-8

Collection Ref. Code : 1851-99-506-4

Customer Information----------

Name : CANETE,PETER FLORES

Premise Address : 060 M.J CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	550108 GS6	Pole No	:	0841035
Serial No	:	83585301	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3206
Period From	:	08-25-2016	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.05
CURRENT BILL - SEPTEMBER 2016		848.01
TOTAL AMOUNT DUE		847.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 789.00

Your monthly electricity consumption chart

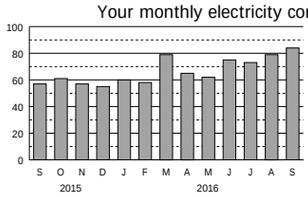

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.01		
Less : VAT	60.47		
Amount Net of VAT	787.54		
Less: BIR 2306	25.19		
BIR 2307	14.95	VATable Sales	787.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.40	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	807.87	TOTAL SALES	848.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/801/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763776433555

CANETE,PETER FLORES

Premise Address : 060 M.J CUENCO AVE.,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-506-4	7635035956-8	10/09/2016	SEPTEMBER/2016	847.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76350359568

BC19/146.0/801/0/10/09-26-2016/63

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427013471809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655281

42797200005

Date : 09-26-2016

BC19/146.0/900/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279720000-5

Collection Ref. Code : 1829-29-683-3

Customer Information----------

Name : LLANTO,CENONA NIEVES

Premise Address : 1296-A CAHIPA ST.,SITIO SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572409 GS6	Pole No	:	0841056
Serial No	:	65572454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7862
Period From	:	08-25-2016	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		372.39
CURRENT BILL - SEPTEMBER 2016		3,080.83
TOTAL AMOUNT DUE		3,079.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,149.00

Your monthly electricity consumption chart

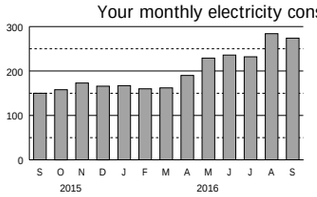

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.83		
Less : VAT	221.53		
Amount Net of VAT	2,859.30		
Less: BIR 2306	92.30		
BIR 2307	54.58	VATable Sales	2,859.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.42	VAT Zero Rated Sales	0.00
Add : VAT	221.53	VAT Amount	221.53
TOTAL AMOUNT DUE	2,933.95	TOTAL SALES	3,080.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427013471809

LLANTO,CENONA NIEVES

Premise Address : 1296-A CAHIPA ST.,SITIO SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-683-3	4279720000-5	10/09/2016	SEPTEMBER/2016	3,079.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42797200005

BC19/146.0/900/0/10/09-26-2016/63

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465947004652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655468

46559200004

Date : 09-26-2016

BC19/146.0/1000/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655920000-4

Collection Ref. Code : 1827-35-068-7

Customer Information----------

Name : YBANEZ,BENIFREDA P

Premise Address : 1296 A M J CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	550098 GS6	Pole No	:	0841056
Serial No	:	52450669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2996
Period From	:	08-25-2016	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		8.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 15.00

Your monthly electricity consumption chart

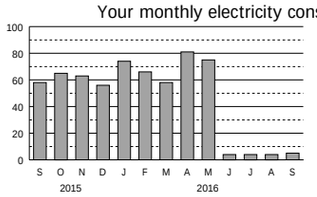

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465947004652

YBANEZ,BENIFREDA P

Premise Address : 1296 A M J CUENCO AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-068-7	4655920000-4	10/09/2016	SEPTEMBER/2016	8.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46559200004

BC19/146.0/1000/0/10/09-26-2016/63

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295897932539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29567200000

1006653814

Date : 09-26-2016

BC19/146.0/1100/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956720000-0

Collection Ref. Code : 1815-42-992-5

Customer Information----------

Name : JAVATE,MARIO J.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1244 EIS6	Pole No	:	0841105
Serial No	:	83303209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2393
Period From	:	08-25-2016	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 19.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - SEPTEMBER 2016		6.72
TOTAL AMOUNT DUE		5.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart

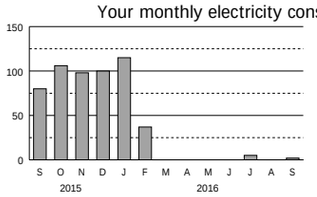

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295897932539

JAVATE,MARIO J.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-992-5	2956720000-0	10/09/2016	SEPTEMBER/2016	5.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29567200000

BC19/146.0/1100/0/10/09-26-2016/63

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083250686309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649020

08368200005

Date : 09-26-2016

BC19/146.0/1100/0841105/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836820000-5

Collection Ref. Code : 1821-47-455-4

Customer Information----------

Name : JACOLBE,GRACE TM R.

Premise Address : 1296 M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550145 GS6	Pole No	:	0841105
Serial No	:	53570148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3422
Period From	:	08-25-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.43
CURRENT BILL - SEPTEMBER 2016		2,137.61
TOTAL AMOUNT DUE		2,136.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,679.00

Your monthly electricity consumption chart

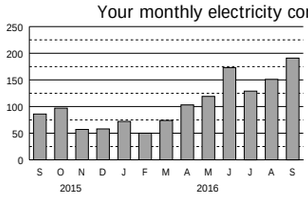

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.61		
Less : VAT	153.35		
Amount Net of VAT	1,984.26		
Less: BIR 2306	63.91		
BIR 2307	37.87	VATable Sales	1,984.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.48	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	2,035.83	TOTAL SALES	2,137.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083250686309

JACOLBE,GRACE TM R.

Premise Address : 1296 M J CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-455-4	0836820000-5	10/09/2016	SEPTEMBER/2016	2,136.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08368200005

BC19/146.0/1100/0/10/09-26-2016/63

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954254141400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652014

95478200009

Date : 09-26-2016

BC19/146.0/1200/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547820000-9

Collection Ref. Code : 1823-22-719-8

Customer Information----------

Name : ESPINA,PORFERIA G

Premise Address : MJ CUENCO AVE # 1296 A

TIN :

Metering Information----------

Meter No	:	550091 GS6	Pole No	:	0145612
Serial No	:	59226063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1817
Period From	:	08-25-2016	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	50	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016		11.15
TOTAL AMOUNT DUE		23.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 289.00

Your monthly electricity consumption chart

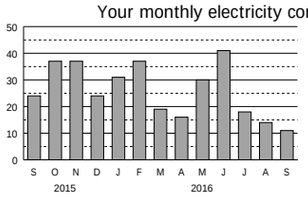

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.15		
Less : VAT	0.63		
Amount Net of VAT	10.52		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.15	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.78	TOTAL SALES	11.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954254141400

ESPINA,PORFERIA G

Premise Address : MJ CUENCO AVE # 1296 A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-719-8	9547820000-9	10/09/2016	SEPTEMBER/2016	23.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95478200009

BC19/146.0/1200/0/10/09-26-2016/63

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276593039760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27697200007

1006645466

Date : 09-26-2016

BC19/146.0/1300/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769720000-7

Collection Ref. Code : 1829-17-428-2

Customer Information----------

Name : TAMPUS,RODRIGO I

Premise Address : 1296 A M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	549935 GS6	Pole No	:	0841035
Serial No	:	53793293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11443
Period From	:	08-25-2016	Prev Rdg	:	11182
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.83
CURRENT BILL - SEPTEMBER 2016		2,926.97
TOTAL AMOUNT DUE		2,923.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,650.00

Your monthly electricity consumption chart

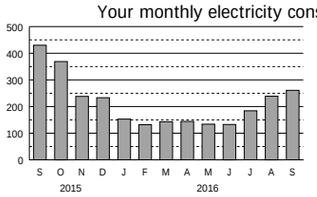

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.97		
Less : VAT	210.21		
Amount Net of VAT	2,716.76		
Less: BIR 2306	87.59		
BIR 2307	51.85	VATable Sales	2,716.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.32	VAT Zero Rated Sales	0.00
Add : VAT	210.21	VAT Amount	210.21
TOTAL AMOUNT DUE	2,787.53	TOTAL SALES	2,926.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276593039760

TAMPUS,RODRIGO I

Premise Address : 1296 A M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-428-2	2769720000-7	10/09/2016	SEPTEMBER/2016	2,923.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27697200007

BC19/146.0/1300/0/10/09-26-2016/63

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088433840206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651419

08849200004

Date : 09-26-2016

BC19/146.0/1400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884920000-4

Collection Ref. Code : 1835-20-107-5

Customer Information----------

Name : NAVARRO,RENATO P TM

Premise Address : 1296 MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550125 GS6	Pole No	:	0841035
Serial No	:	52975364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17413
Period From	:	08-25-2016	Prev Rdg	:	16997
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	100	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,275.48
Transmission Charge	0.3425/kWh	142.48
System Loss Charge	0.8726/kWh	363.00
Sub-Total		2,780.96
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		146.56
Transmission		3.91
System Loss		22.43
Distribution		143.44
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		552.75
CURRENT BILL - SEPTEMBER 2016		4,566.67
TOTAL AMOUNT DUE		4,566.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,448.00

Your monthly electricity consumption chart

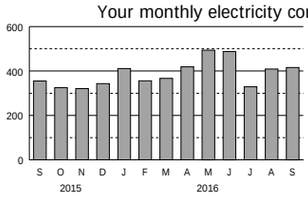

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.67		
Less : VAT	324.47		
Amount Net of VAT	4,242.20		
Less: BIR 2306	135.19		
BIR 2307	80.88	VATable Sales	4,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.13	VAT Zero Rated Sales	0.00
Add : VAT	324.47	VAT Amount	324.47
TOTAL AMOUNT DUE	4,350.60	TOTAL SALES	4,566.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088433840206

NAVARRO,RENATO P TM

Premise Address : 1296 MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-107-5	0884920000-4	10/09/2016	SEPTEMBER/2016	4,566.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08849200004

BC19/146.0/1400/0/10/09-26-2016/63

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760658604202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652231

76027200005

Date : 09-26-2016

BC19/146.0/1500/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602720000-5

Collection Ref. Code : 1811-73-647-5

Customer Information----------

Name : FERRERO,IMELDA TM C.

Premise Address : 1296-A CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550160 GS6	Pole No	:	0145612
Serial No	:	65858982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15755
Period From	:	08-25-2016	Prev Rdg	:	15411
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		105.65
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		466.76
CURRENT BILL - SEPTEMBER 2016		3,861.34
TOTAL AMOUNT DUE		3,856.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,730.00

Your monthly electricity consumption chart

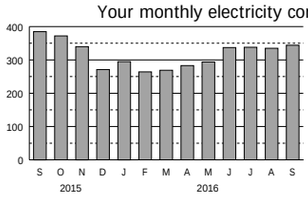

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.34		
Less : VAT	277.41		
Amount Net of VAT	3,583.93		
Less: BIR 2306	115.61		
BIR 2307	68.40	VATable Sales	3,583.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.92	VAT Zero Rated Sales	0.00
Add : VAT	277.41	VAT Amount	277.41
TOTAL AMOUNT DUE	3,677.33	TOTAL SALES	3,861.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760658604202

FERRERO,IMELDA TM C.

Premise Address : 1296-A CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-647-5	7602720000-5	10/09/2016	SEPTEMBER/2016	3,856.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76027200005

BC19/146.0/1500/0/10/09-26-2016/63

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707829432403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644562

70798200005

Date : 09-26-2016

BC19/146.0/1600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079820000-5

Collection Ref. Code : 1823-97-728-6

Customer Information----------

Name : CARIN,MIRASOL Y

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550092 GS6	Pole No	:	0145612
Serial No	:	80404681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3236
Period From	:	08-25-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 118.00

Your monthly electricity consumption chart

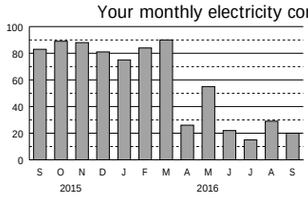

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707829432403

CARIN,MIRASOL Y
Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-728-6	7079820000-5	10/09/2016	SEPTEMBER/2016	14.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70798200005

BC19/146.0/1600/0/10/09-26-2016/63

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944284234816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646487

94478200002

Date : 09-26-2016

BC19/146.0/1800/0145626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447820000-2

Collection Ref. Code : 1823-21-134-8

Customer Information----------

Name : TRINIDAD,EDWINA M2 M

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546823 GS6	Pole No	:	0145626
Serial No	:	54533844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5329
Period From	:	05-25-2016	Prev Rdg	:	5109
No of Days	:	123	Diff Rdg	:	220
Avg kWh/day	:	1.79	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,205.85
Transmission Charge	0.3425/kWh	75.50
System Loss Charge	0.8726/kWh	192.37
Sub-Total		1,473.72
Distribution Charges		
Distribution Charge	1.7506/kWh	385.92
Supply Charge	0.4118/kWh	90.78
Metering Charge	0.6989/kWh	154.07
	5.00/month	5.00
Sub-Total		635.77
Others		
Subsidy on Lifeline Discount	-0.3 of 2,109.49	- 632.85
Sub-Total		- 632.85
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		77.67
Transmission		2.06
System Loss		11.90
Distribution		76.29
Others		- 49.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.41
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.34
Sub-Total		234.96
CURRENT BILL - SEPTEMBER 2016		1,711.60
TOTAL AMOUNT DUE		1,711.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 8, 2016 - 33.00

Your monthly electricity consumption chart

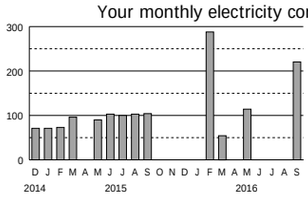

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.60		
Less : VAT	118.87		
Amount Net of VAT	1,592.73		
Less: BIR 2306	49.53		
BIR 2307	29.75	VATable Sales	1,592.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.45	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,632.32	TOTAL SALES	1,711.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944284234816

TRINIDAD,EDWINA M2 M

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-134-8	9447820000-2	10/09/2016	SEPTEMBER/2016	1,711.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94478200002

BC19/146.0/1800/0/10/09-26-2016/63

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794671465470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655320

79496200001

Date : 09-26-2016

BC19/146.0/2000/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949620000-1

Collection Ref. Code : 1807-90-935-2

Customer Information----------

Name : CRUZ,LITA DELA

Premise Address : M J CUENCO AVE OPP,CHINESE CEMETERY

TIN :

Metering Information----------

Meter No	:	550279 GS6	Pole No	:	0145612
Serial No	:	53710530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2749
Period From	:	08-25-2016	Prev Rdg	:	2668
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.17
CURRENT BILL - SEPTEMBER 2016		816.82
TOTAL AMOUNT DUE		816.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 711.71

Your monthly electricity consumption chart

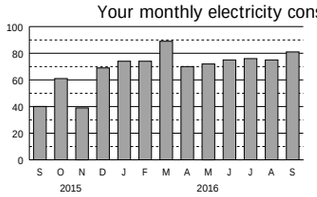

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.82		
Less : VAT	58.22		
Amount Net of VAT	758.60		
Less: BIR 2306	24.25		
BIR 2307	14.40	VATable Sales	758.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.95	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	778.17	TOTAL SALES	816.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/2000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794671465470

CRUZ,LITA DELA

Premise Address : M J CUENCO AVE OPP,CHINESE CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-935-2	7949620000-1	10/09/2016	SEPTEMBER/2016	816.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79496200001

BC19/146.0/2000/0/10/09-26-2016/63

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001124113359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00127200004

BILLING STATEMENT

1006642045

Date : 09-26-2016

BC19/146.0/2200/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012720000-4

Collection Ref. Code : 1811-84-182-1

Customer Information----------

Name : HEWAL,VICTORIA T.

Premise Address : 1296-A M.J. CUENCO AVE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433851 GS6	Pole No	:	0145612
Serial No	:	87125886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9285
Period From	:	08-25-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,569.00

Your monthly electricity consumption chart

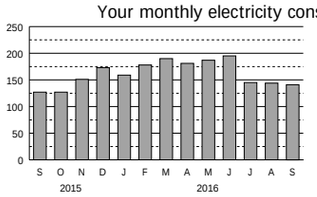

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/2200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001124113359

HEWAL,VICTORIA T.

Premise Address : 1296-A M.J. CUENCO AVE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-182-1	0012720000-4	10/09/2016	SEPTEMBER/2016	1,551.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00127200004

BC19/146.0/2200/0/10/09-26-2016/63

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294647503615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653608

29496200006

Date : 09-26-2016

BC19/146.0/2500/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949620000-6

Collection Ref. Code : 1807-90-782-1

Customer Information----------

Name : DUGHO,FELIX

Premise Address : MJ CUENCO AVE OPP

TIN :

Metering Information----------

Meter No	:	547572 GS6	Pole No	:	0841035
Serial No	:	56624708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4553
Period From	:	08-25-2016	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 111.95
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.02
CURRENT BILL - SEPTEMBER 2016		568.48
TOTAL AMOUNT DUE		568.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 467.00

Your monthly electricity consumption chart

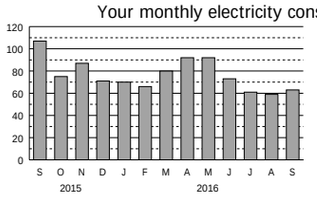

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.48		
Less : VAT	40.29		
Amount Net of VAT	528.19		
Less: BIR 2306	16.78		
BIR 2307	9.96	VATable Sales	528.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.45	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	541.74	TOTAL SALES	568.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/2500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294647503615

DUGHO,FELIX

Premise Address : MJ CUENCO AVE OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-782-1	2949620000-6	10/09/2016	SEPTEMBER/2016	568.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29496200006

BC19/146.0/2500/0/10/09-26-2016/63

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965520196560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656282

96568200008

Date : 09-26-2016

BC19/146.0/3000/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656820000-8

Collection Ref. Code : 1831-54-902-6

Customer Information----------

Name : BATOBALANI,VALENTINE G TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	1364 EIS6	Pole No	:	0145605
Serial No	:	83304168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3272
Period From	:	08-25-2016	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.83
CURRENT BILL - SEPTEMBER 2016		999.49
TOTAL AMOUNT DUE		998.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 972.00

Your monthly electricity consumption chart

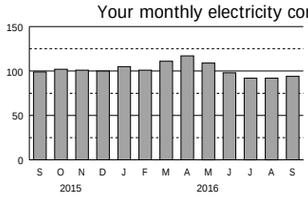

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.49		
Less : VAT	71.47		
Amount Net of VAT	928.02		
Less: BIR 2306	29.78		
BIR 2307	17.66	VATable Sales	928.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.58	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	952.05	TOTAL SALES	999.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/3000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965520196560

BATOBALANI,VALENTINE G TM

Premise Address : HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-902-6	9656820000-8	10/09/2016	SEPTEMBER/2016	998.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96568200008

BC19/146.0/3000/0/10/09-26-2016/63

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364529703385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36428200004

BILLING STATEMENT

1006656437

Date : 09-26-2016

BC19/146.0/3500/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642820000-4

Collection Ref. Code : 1837-90-239-9

Customer Information----------

Name : ADLAWAN,DOMINGO C

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	550154 GS6	Pole No	:	0207114
Serial No	:	80404992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4419
Period From	:	08-25-2016	Prev Rdg	:	4386
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.21
CURRENT BILL - SEPTEMBER 2016		192.70
TOTAL AMOUNT DUE		191.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 125.00

Your monthly electricity consumption chart

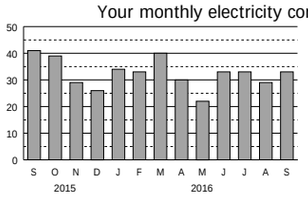

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.70		
Less : VAT	13.26		
Amount Net of VAT	179.44		
Less: BIR 2306	5.52		
BIR 2307	3.27	VATable Sales	179.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.65	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	183.91	TOTAL SALES	192.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/3500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364529703385

ADLAWAN,DOMINGO C

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-239-9	3642820000-4	10/09/2016	SEPTEMBER/2016	191.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36428200004

BC19/146.0/3500/0/10/09-26-2016/63

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784653552359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650330

78496200003

Date : 09-26-2016

BC19/146.0/3800/0841063/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849620000-3

Collection Ref. Code : 1807-90-698-1

Customer Information----------

Name : ROSAL,AURORA

Premise Address : HIPODROMO,BK GABUTAN MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	550143 GS6	Pole No	:	0841063
Serial No	:	65509355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3152
Period From	:	08-25-2016	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19.50	0.39
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - SEPTEMBER 2016		6.08
TOTAL AMOUNT DUE		25.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 633.00

Your monthly electricity consumption chart

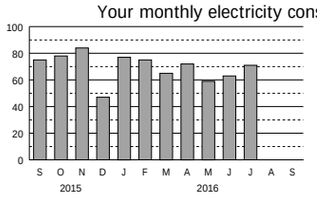

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.08		
Less : VAT	0.65		
Amount Net of VAT	5.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.70	TOTAL SALES	6.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/3800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784653552359

ROSAL,AURORA

Premise Address : HIPODROMO,BK GABUTAN MACHINE SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-698-1	7849620000-3	10/09/2016	SEPTEMBER/2016	25.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78496200003

BC19/146.0/3800/0/10/09-26-2016/63

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984634700283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648952

98496200001

Date : 09-26-2016

BC19/146.0/4800/0841070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849620000-1

Collection Ref. Code : 1807-90-734-1

Customer Information----------

Name : BUHIA,MARILYN

Premise Address : HIPODROMO MABOLO

TIN :

Metering Information----------

Meter No	:	550262 GS6	Pole No	:	0841070
Serial No	:	74615462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3352
Period From	:	08-25-2016	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 707.00

Your monthly electricity consumption chart

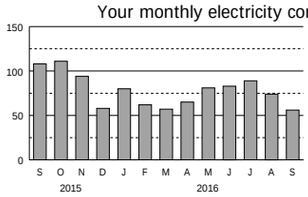

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/4800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984634700283

BUHIA,MARILYN

Premise Address : HIPODROMO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-734-1	9849620000-1	10/09/2016	SEPTEMBER/2016	437.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98496200001

BC19/146.0/4800/0/10/09-26-2016/63

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938546594974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643949

93849200006

Date : 09-26-2016

BC19/146.0/5500/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384920000-6

Collection Ref. Code : 1833-97-161-2

Customer Information----------

Name : BURGOS,CAROLINA Q TM

Premise Address : CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	143137WS6	Pole No	:	0145633
Serial No	:	62400557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33570
Period From	:	08-25-2016	Prev Rdg	:	33337
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.90
CURRENT BILL - SEPTEMBER 2016		2,560.28
TOTAL AMOUNT DUE		2,560.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,395.00

Your monthly electricity consumption chart

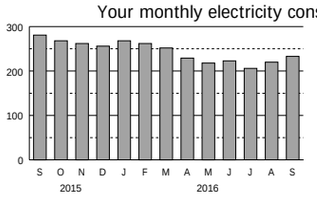

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.28		
Less : VAT	182.01		
Amount Net of VAT	2,378.27		
Less: BIR 2306	75.84		
BIR 2307	45.35	VATable Sales	2,378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.08	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,439.09	TOTAL SALES	2,560.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/5500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938546594974

BURGOS,CAROLINA Q TM

Premise Address : CAHIPA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-161-2	9384920000-6	10/09/2016	SEPTEMBER/2016	2,560.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93849200006

BC19/146.0/5500/0/10/09-26-2016/63

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205076359117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20596200004

1006643582

Date : 09-26-2016

BC19/146.0/5700/0145640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059620000-4

Collection Ref. Code : 1807-90-968-9

Customer Information----------

Name : MALATE,DOMINADOR

Premise Address : 1344-H HIPODROMO,NR. DICK MAHUSAY,NR. COCOY

TIN :

Metering Information----------

Meter No	:	375205GS6	Pole No	:	0145640
Serial No	:	2003138766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21032
Period From	:	08-25-2016	Prev Rdg	:	20997
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.45
CURRENT BILL - SEPTEMBER 2016		208.10
TOTAL AMOUNT DUE		207.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 305.00

Your monthly electricity consumption chart

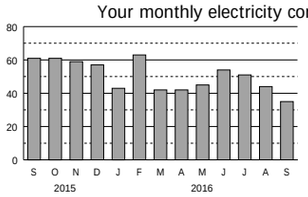

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.10		
Less : VAT	14.46		
Amount Net of VAT	193.64		
Less: BIR 2306	6.03		
BIR 2307	3.54	VATable Sales	193.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.07	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	198.53	TOTAL SALES	208.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/5700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205076359117

MALATE,DOMINADOR

Premise Address : 1344-H HIPODROMO,NR. DICK MAHUSAY,NR. COCOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-968-9	2059620000-4	10/09/2016	SEPTEMBER/2016	207.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20596200004

BC19/146.0/5700/0/10/09-26-2016/63

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395133490911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655854

39567200009

Date : 09-26-2016

BC19/146.0/6400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956720000-9

Collection Ref. Code : 1815-42-998-4

Customer Information----------

Name : COSARE,ROBERTA P.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550115 GS6	Pole No	:	0841035
Serial No	:	70613411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3922
Period From	:	08-25-2016	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 113.53
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.62
CURRENT BILL - SEPTEMBER 2016		588.60
TOTAL AMOUNT DUE		588.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 579.00

Your monthly electricity consumption chart

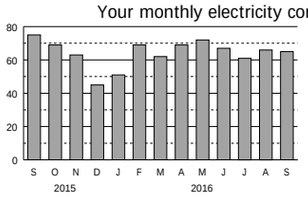

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.60		
Less : VAT	41.81		
Amount Net of VAT	546.79		
Less: BIR 2306	17.41		
BIR 2307	10.32	VATable Sales	546.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.06	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	560.87	TOTAL SALES	588.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/6400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395133490911

COSARE,ROBERTA P.

Premise Address : 1296-A M J CUENCO AVE,BRGY CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-998-4	3956720000-9	10/09/2016	SEPTEMBER/2016	588.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39567200009

BC19/146.0/6400/0/10/09-26-2016/63

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962454493050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655599

96258200003

Date : 09-26-2016

BC19/146.0/6400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625820000-3

Collection Ref. Code : 1821-29-845-4

Customer Information----------

Name : ASAALI,JUDANA

Premise Address : M J CUENCO AVE,C/O RAYMUND LAO

TIN :

Metering Information----------

Meter No	:	547597 GS6	Pole No	:	0841035
Serial No	:	56813437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6780
Period From	:	08-25-2016	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.08
CURRENT BILL - SEPTEMBER 2016		2,664.77
TOTAL AMOUNT DUE		2,663.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,689.00

Your monthly electricity consumption chart

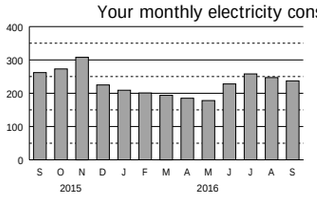

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.77		
Less : VAT	191.61		
Amount Net of VAT	2,473.16		
Less: BIR 2306	79.85		
BIR 2307	47.21	VATable Sales	2,473.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.10	VAT Zero Rated Sales	0.00
Add : VAT	191.61	VAT Amount	191.61
TOTAL AMOUNT DUE	2,537.71	TOTAL SALES	2,664.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/6400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962454493050

ASAALI,JUDANA

Premise Address : M J CUENCO AVE,C/O RAYMUND LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-845-4	9625820000-3	10/09/2016	SEPTEMBER/2016	2,663.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96258200003

BC19/146.0/6400/0/10/09-26-2016/63

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394867687781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655497

39496200005

Date : 09-26-2016

BC19/146.0/6400/0841035/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949620000-5

Collection Ref. Code : 1807-90-809-7

Customer Information----------

Name : LAO,MAXIMO

Premise Address : M J CUENCO,C/O IDA LAO

TIN :

Metering Information----------

Meter No	:	550544 GS6	Pole No	:	0841035
Serial No	:	60002893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6690
Period From	:	08-25-2016	Prev Rdg	:	6619
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.21
CURRENT BILL - SEPTEMBER 2016		684.58
TOTAL AMOUNT DUE		683.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 852.00

Your monthly electricity consumption chart

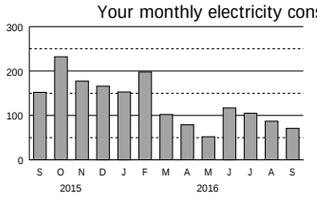

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.58		
Less : VAT	48.90		
Amount Net of VAT	635.68		
Less: BIR 2306	20.39		
BIR 2307	12.04	VATable Sales	635.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.25	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	652.15	TOTAL SALES	684.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/6400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394867687781

LAO,MAXIMO

Premise Address : M J CUENCO,C/O IDA LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-809-7	3949620000-5	10/09/2016	SEPTEMBER/2016	683.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39496200005

BC19/146.0/6400/0/10/09-26-2016/63

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694626041120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653247

69496200002

Date : 09-26-2016

BC19/146.0/8100/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949620000-2

Collection Ref. Code : 1807-90-908-5

Customer Information----------

Name : AMISTAD,HIPOLITO

Premise Address : OPP 18 HIPODROMO ST,ANALIE A. DELA CRUZ

TIN :

Metering Information----------

Meter No	:	403201GS6	Pole No	:	0145633
Serial No	:	2003224359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15891
Period From	:	08-25-2016	Prev Rdg	:	15856
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

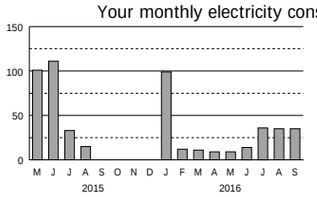

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694626041120

AMISTAD,HIPOLITO

Premise Address : OPP 18 HIPODROMO ST,ANALIE A. DELA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-908-5	6949620000-2	10/09/2016	SEPTEMBER/2016	200.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69496200002

BC19/146.0/8100/0/10/09-26-2016/63

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510750814854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647057

51021757904

Date : 09-26-2016

BC19/146.0/8100/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102175790-4

Collection Ref. Code : 1849-62-968-4

Customer Information----------

Name : PENA,VIRGENIA AMISTAD

Premise Address : 063 CAHIPA

TIN :

Metering Information----------

Meter No	:	494079 GS6	Pole No	:	0145633
Serial No	:	61367053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5389
Period From	:	08-25-2016	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	460	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 18.00

Your monthly electricity consumption chart

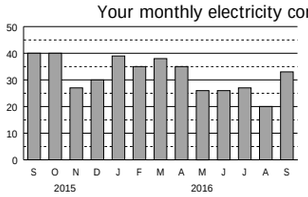

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510750814854

PENA,VIRGENIA AMISTAD

Premise Address : 063 CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-968-4	5102175790-4	10/09/2016	SEPTEMBER/2016	189.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51021757904

BC19/146.0/8100/0/10/09-26-2016/63

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523666609563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653761

52392840253

Date : 09-26-2016

BC19/146.0/8301/0145640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239284025-3

Collection Ref. Code : 1851-36-953-8

Customer Information----------

Name : QUIBRANZA,MELLANY ORTEGA

Premise Address : SITIO CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	508134 GS6	Pole No	:	0145640
Serial No	:	65132707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19411
Period From	:	08-25-2016	Prev Rdg	:	19317
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	544	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.6049/kWh	56.86
System Loss Charge	0.8472/kWh	79.64
Sub-Total		650.67
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		33.12
Transmission		1.56
System Loss		4.84
Distribution		32.88
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.05
CURRENT BILL - SEPTEMBER 2016		1,059.20
TOTAL AMOUNT DUE		1,058.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,231.00

Your monthly electricity consumption chart

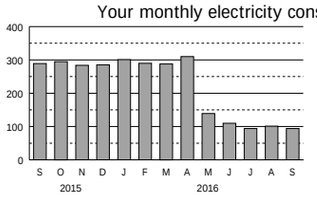

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.20		
Less : VAT	74.26		
Amount Net of VAT	984.94		
Less: BIR 2306	30.95		
BIR 2307	18.80	VATable Sales	984.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.19	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	1,009.45	TOTAL SALES	1,059.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8301/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523666609563

QUIBRANZA,MELLANY ORTEGA

Premise Address : SITIO CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-953-8	5239284025-3	10/09/2016	SEPTEMBER/2016	1,058.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52392840253

BC19/146.0/8301/0/10/09-26-2016/63

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494870542847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655113

49496200004

Date : 09-26-2016

BC19/146.0/8400/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949620000-4

Collection Ref. Code : 1807-90-839-9

Customer Information----------

Name : ARDENTA,ANDREA

Premise Address : 14 HIPODROMO DWN

TIN :

Metering Information----------

Meter No	:	127950WS6	Pole No	:	0145633
Serial No	:	68145844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28158
Period From	:	08-25-2016	Prev Rdg	:	27735
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		562.06
CURRENT BILL - SEPTEMBER 2016		4,643.43
TOTAL AMOUNT DUE		4,643.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,133.00

Your monthly electricity consumption chart

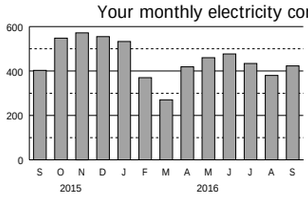

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.43		
Less : VAT	329.93		
Amount Net of VAT	4,313.50		
Less: BIR 2306	137.46		
BIR 2307	82.24	VATable Sales	4,313.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.80	VAT Zero Rated Sales	0.00
Add : VAT	329.93	VAT Amount	329.93
TOTAL AMOUNT DUE	4,423.73	TOTAL SALES	4,643.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494870542847

ARDENTA,ANDREA

Premise Address : 14 HIPODROMO DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-839-9	4949620000-4	10/09/2016	SEPTEMBER/2016	4,643.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49496200004

BC19/146.0/8400/0/10/09-26-2016/63

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720397382901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649199

72018200005

Date : 09-26-2016

BC19/146.0/8400/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201820000-5

Collection Ref. Code : 1835-94-608-9

Customer Information----------

Name : CANG,NENA P

Premise Address : HIPODROMO ST,AHEAD FISH MARKET

TIN :

Metering Information----------

Meter No	:	196174WS6	Pole No	:	0145633
Serial No	:	64313591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85887
Period From	:	08-25-2016	Prev Rdg	:	85025
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	1986	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,715.05
Transmission Charge	0.6049/kWh	521.42
System Loss Charge	0.8472/kWh	730.29
Sub-Total		5,966.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,124.00	182.48
Sub-Total		260.50
Government Charges		
Franchise Tax - Local		65.24
Value Added Tax		
Generation		303.68
Transmission		14.27
System Loss		44.38
Distribution		296.57
Others		39.09
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,173.90
CURRENT BILL - SEPTEMBER 2016		9,872.60
TOTAL AMOUNT DUE		9,872.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 9,124.00

Your monthly electricity consumption chart

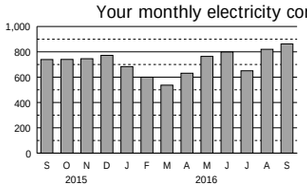

Avg Monthly Usage : 718.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,872.60		
Less : VAT	697.99		
Amount Net of VAT	9,174.61		
Less: BIR 2306	290.84		
BIR 2307	175.28	VATable Sales	9,174.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,708.49	VAT Zero Rated Sales	0.00
Add : VAT	697.99	VAT Amount	697.99
TOTAL AMOUNT DUE	9,406.48	TOTAL SALES	9,872.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720397382901

CANG,NENA P

Premise Address : HIPODROMO ST,AHEAD FISH MARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-608-9	7201820000-5	10/09/2016	SEPTEMBER/2016	9,872.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72018200005

BC19/146.0/8400/0/10/09-26-2016/63

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594279507685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653763

59496200003

Date : 09-26-2016

BC19/146.0/8500/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949620000-3

Collection Ref. Code : 1807-90-842-9

Customer Information----------

Name : AYOS,EUGENIA A

Premise Address : M.J. CUENCO, HIPODROMO

TIN :

Metering Information----------

Meter No	:	126850WS6	Pole No	:	0145633
Serial No	:	67606196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26986
Period From	:	08-25-2016	Prev Rdg	:	26701
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,558.92
Transmission Charge	0.3425/kWh	97.61
System Loss Charge	0.8726/kWh	248.69
Sub-Total		1,905.22
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		100.40
Transmission		2.67
System Loss		15.38
Distribution		98.46
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.89
CURRENT BILL - SEPTEMBER 2016		3,130.37
TOTAL AMOUNT DUE		3,130.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,803.00

Your monthly electricity consumption chart

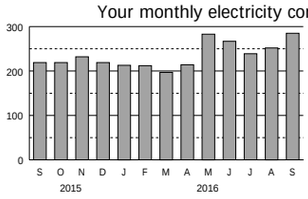

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.37		
Less : VAT	222.48		
Amount Net of VAT	2,907.89		
Less: BIR 2306	92.72		
BIR 2307	55.44	VATable Sales	2,907.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.73	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,982.21	TOTAL SALES	3,130.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594279507685

AYOS,EUGENIA A

Premise Address : M.J. CUENCO, HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-842-9	5949620000-3	10/09/2016	SEPTEMBER/2016	3,130.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59496200003

BC19/146.0/8500/0/10/09-26-2016/63

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979012282290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646659

97901841102

Date : 09-26-2016

BC19/146.0/8501/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790184110-2

Collection Ref. Code : 1853-26-776-7

Customer Information----------

Name : GUINTO,GRACE ENOLPE

Premise Address : SITIO RAILSITE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511425 GS6	Pole No	:	0145633
Serial No	:	60938518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9149
Period From	:	07-25-2016	Prev Rdg	:	8903
No of Days	:	62	Diff Rdg	:	246
Avg kWh/day	:	3.96	Registered	:	246
Conn Load	:	233	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,344.43
Transmission Charge	0.3425/kWh	84.18
System Loss Charge	0.8726/kWh	214.47
Sub-Total		1,643.08
Distribution Charges		
Distribution Charge	1.7506/kWh	430.27
Supply Charge	0.4118/kWh	101.22
Metering Charge	0.6989/kWh	171.78
	5.00/month	5.00
Sub-Total		708.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 427.00	8.54
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		86.59
Transmission		2.31
System Loss		13.27
Distribution		84.99
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.37
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.48
Sub-Total		327.96
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		2,710.10
TOTAL AMOUNT DUE		2,587.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart

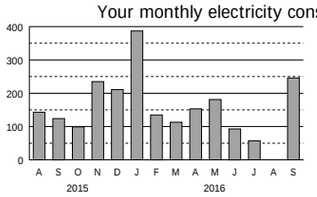

Avg Monthly Usage : 167.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.10		
Less : VAT	193.00		
Amount Net of VAT	2,517.10		
Less: BIR 2306	80.42		
BIR 2307	48.00	VATable Sales	2,517.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.68	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,581.68	TOTAL SALES	2,710.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8501/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979012282290

GUINTO,GRACE ENOLPE

Premise Address : SITIO RAILSITE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-776-7	9790184110-2	10/09/2016	SEPTEMBER/2016	2,587.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97901841102

BC19/146.0/8501/0/10/09-26-2016/63

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632186758962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656063

63237200009

Date : 09-26-2016

BC19/146.0/8600/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323720000-9

Collection Ref. Code : 1813-58-278-5

Customer Information----------

Name : LAO,CAROLINA TM S.

Premise Address : PACIFIC FOUNDRY CORP, CAHIPA,HIPODROMO,CEBU CITY

TIN : 108-533-464-000

Metering Information----------

Meter No	:	406553GS6	Pole No	:	0145633
Serial No	:	2003226280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77317
Period From	:	08-25-2016	Prev Rdg	:	76546
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	520	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,217.29
Transmission Charge	0.6049/kWh	466.38
System Loss Charge	0.8472/kWh	653.19
Sub-Total		5,336.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		57.13
Value Added Tax		
Generation		271.62
Transmission		12.77
System Loss		39.68
Distribution		265.33
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,029.07
CURRENT BILL - SEPTEMBER 2016		8,646.78
TOTAL AMOUNT DUE		8,646.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,423.56

Your monthly electricity consumption chart

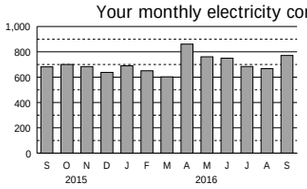

Avg Monthly Usage : 703.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,646.78		
Less : VAT	604.63		
Amount Net of VAT	8,042.15		
Less: BIR 2306	251.93		
BIR 2307	153.50	VATable Sales	8,042.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,636.72	VAT Zero Rated Sales	0.00
Add : VAT	604.63	VAT Amount	604.63
TOTAL AMOUNT DUE	8,241.35	TOTAL SALES	8,646.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632186758962

LAO,CAROLINA TM S.

Premise Address : PACIFIC FOUNDRY CORP, CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-278-5	6323720000-9	10/09/2016	SEPTEMBER/2016	8,646.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63237200009

BC19/146.0/8600/0/10/09-26-2016/63

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507881840953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645196

50788200009

Date : 09-26-2016

BC19/146.0/8600/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078820000-9

Collection Ref. Code : 1823-80-860-3

Customer Information----------

Name : LINCUNA,DUKE RAMIL P

Premise Address : HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130774WS6	Pole No	:	0145633
Serial No	:	76906173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79352
Period From	:	08-25-2016	Prev Rdg	:	79080
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1670	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,987.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,209.44

Your monthly electricity consumption chart

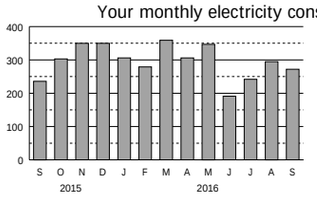

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507881840953

LINCUNA,DUKE RAMIL P

Premise Address : HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-860-3	5078820000-9	10/09/2016	SEPTEMBER/2016	2,987.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50788200009

BC19/146.0/8600/0/10/09-26-2016/63

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471266794003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47137200003

BILLING STATEMENT

1006643541

Date : 09-26-2016

BC19/146.0/8700/0145633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713720000-3

Collection Ref. Code : 1813-53-419-5

Customer Information----------

Name : MANGUILIMOTAN,LEO T.

Premise Address : CAHIPA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131658WS6	Pole No	:	0145633
Serial No	:	66805098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52105
Period From	:	08-25-2016	Prev Rdg	:	50898
No of Days	:	31	Diff Rdg	:	1207
Avg kWh/day	:	38.94	Registered	:	1207
Conn Load	:	1226	Billed kWh	:	1207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,602.17
Transmission Charge	0.6049/kWh	730.11
System Loss Charge	0.8472/kWh	1,022.57
Sub-Total		8,354.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		89.42
Value Added Tax		
Generation		425.22
Transmission		19.99
System Loss		62.12
Distribution		415.03
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,610.64
CURRENT BILL - SEPTEMBER 2016		13,533.32
TOTAL AMOUNT DUE		13,533.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 13,284.08

Your monthly electricity consumption chart

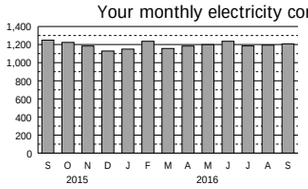

Avg Monthly Usage : 1,195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,533.32		
Less : VAT	946.20		
Amount Net of VAT	12,587.12		
Less: BIR 2306	394.24		
BIR 2307	240.24	VATable Sales	12,587.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,952.64	VAT Zero Rated Sales	0.00
Add : VAT	946.20	VAT Amount	946.20
TOTAL AMOUNT DUE	12,898.84	TOTAL SALES	13,533.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/8700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471266794003

MANGUILIMOTAN,LEO T.

Premise Address : CAHIPA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-419-5	4713720000-3	10/09/2016	SEPTEMBER/2016	13,533.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47137200003

BC19/146.0/8700/0/10/09-26-2016/63

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892631249853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652876

89218200007

Date : 09-26-2016

BC19/146.0/9100/0207030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921820000-7

Collection Ref. Code : 1837-51-458-5

Customer Information----------

Name : OLITA,ALBERTO J

Premise Address : #1296 A/ M.J. CUENCO,HIPODROMO

TIN :

Metering Information----------

Meter No	:	550040 GS6	Pole No	:	0207030
Serial No	:	52368448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3053
Period From	:	08-25-2016	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
Debit Adjustments		264.33
TOTAL AMOUNT DUE		4.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 10.00

Your monthly electricity consumption chart

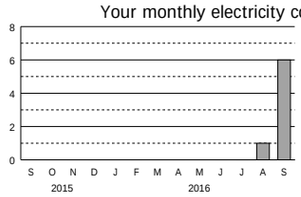

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892631249853

OLITA,ALBERTO J

Premise Address : #1296 A/ M.J. CUENCO,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-458-5	8921820000-7	10/09/2016	SEPTEMBER/2016	4.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89218200007

BC19/146.0/9100/0/10/09-26-2016/63

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175444759260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645760

17588200000

Date : 09-26-2016

BC19/146.0/9110/0207030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758820000-0

Collection Ref. Code : 1823-58-995-2

Customer Information----------

Name : TIU,WILLIAM

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1094910	Pole No	:	0207030
Serial No	:	14865850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14513
Period From	:	08-25-2016	Prev Rdg	:	13141
No of Days	:	31	Diff Rdg	:	1372
Avg kWh/day	:	44.26	Registered	:	1372
Conn Load	:	6554	Billed kWh	:	1372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,504.70
Transmission Charge	0.6049/kWh	829.92
System Loss Charge	0.8472/kWh	1,162.36
Sub-Total		9,496.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,401.82
Supply Charge	0.4118/kWh	564.99
Metering Charge	0.6989/kWh	958.89
	5.00/month	5.00
Sub-Total		3,930.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	124.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		101.64
Value Added Tax		
Generation		483.36
Transmission		22.72
System Loss		70.63
Distribution		471.68
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	214.16
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.13
Sub-Total		1,830.74
CURRENT BILL - SEPTEMBER 2016		15,382.61
TOTAL AMOUNT DUE		15,382.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 12,816.99

Your monthly electricity consumption chart

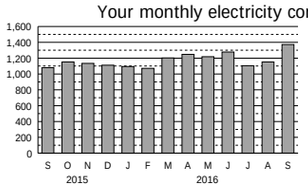

Avg Monthly Usage : 1,170.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,382.61		
Less : VAT	1,075.49		
Amount Net of VAT	14,307.12		
Less: BIR 2306	448.12		
BIR 2307	273.07	VATable Sales	14,307.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,585.93	VAT Zero Rated Sales	0.00
Add : VAT	1,075.49	VAT Amount	1,075.49
TOTAL AMOUNT DUE	14,661.42	TOTAL SALES	15,382.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9110/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175444759260

TIU,WILLIAM

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-995-2	1758820000-0	10/09/2016	SEPTEMBER/2016	15,382.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17588200000

BC19/146.0/9110/0/10/09-26-2016/63

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038537363379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644382

03809200003

Date : 09-26-2016

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380920000-3

Collection Ref. Code : 1839-81-056-4

Customer Information----------

Name : AZNAR,MERELO JR. M2 P

Premise Address : M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104121	Pole No	:	1017562
Serial No	:	40046947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1986
Period From	:	08-25-2016	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	2562	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.6049/kWh	107.67
System Loss Charge	0.8472/kWh	150.80
Sub-Total		1,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		62.70
Transmission		2.95
System Loss		9.16
Distribution		61.72
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		238.07
CURRENT BILL - SEPTEMBER 2016		2,000.60
TOTAL AMOUNT DUE		2,000.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,421.31

Your monthly electricity consumption chart

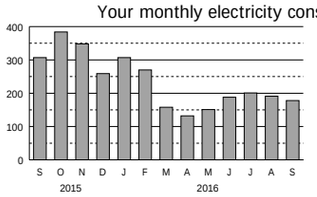

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.60		
Less : VAT	140.05		
Amount Net of VAT	1,860.55		
Less: BIR 2306	58.36		
BIR 2307	35.52	VATable Sales	1,860.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.67	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,906.72	TOTAL SALES	2,000.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038537363379

AZNAR,MERELO JR. M2 P

Premise Address : M.J CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-056-4	0380920000-3	10/09/2016	SEPTEMBER/2016	2,000.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03809200003

BC19/146.0/9300/0/10/09-26-2016/63

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438538059577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643659

43809200009

Date : 09-26-2016

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380920000-9

Collection Ref. Code : 1839-85-791-9

Customer Information----------

Name : PAWNCARE SERVICES INC. M8

Premise Address : PUEBLO AZNAR-1, M.J CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381062GS6	Pole No	:	1017562
Serial No	:	2003128404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61869
Period From	:	08-25-2016	Prev Rdg	:	61125
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	4438	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,069.61
Transmission Charge	0.6049/kWh	450.05
System Loss Charge	0.8472/kWh	630.32
Sub-Total		5,149.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		55.13
Value Added Tax		
Generation		262.11
Transmission		12.33
System Loss		38.30
Distribution		256.06
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		993.08
CURRENT BILL - SEPTEMBER 2016		8,344.22
TOTAL AMOUNT DUE		8,344.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,001.60

Your monthly electricity consumption chart

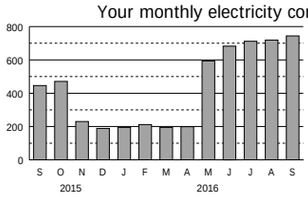

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,344.22		
Less : VAT	583.50		
Amount Net of VAT	7,760.72		
Less: BIR 2306	243.12		
BIR 2307	148.13	VATable Sales	7,760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,369.47	VAT Zero Rated Sales	0.00
Add : VAT	583.50	VAT Amount	583.50
TOTAL AMOUNT DUE	7,952.97	TOTAL SALES	8,344.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438538059577

PAWNCARE SERVICES INC. M8

Premise Address : PUEBLO AZNAR-1, M.J CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-791-9	4380920000-9	10/09/2016	SEPTEMBER/2016	8,344.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43809200009

BC19/146.0/9300/0/10/09-26-2016/63

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016078421812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647933

01668200007

Date : 09-26-2016

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166820000-7

Collection Ref. Code : 1843-63-059-1

Customer Information----------

Name : SOUTHWEST FINANCE CORPORATION

Premise Address : AZNAR PEUBLO 1 BLDG.CARRETA COR MJCUENCO,GEN MAX AVE CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103865	Pole No	:	1017562
Serial No	:	40045623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4439
Period From	:	08-25-2016	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	5385	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.6049/kWh	259.50
System Loss Charge	0.8472/kWh	363.45
Sub-Total		2,969.54
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,832.50	116.65
Sub-Total		155.48
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		151.13
Transmission		7.10
System Loss		22.09
Distribution		147.90
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		587.85
CURRENT BILL - SEPTEMBER 2016		4,945.37
TOTAL AMOUNT DUE		4,945.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,832.56

Your monthly electricity consumption chart

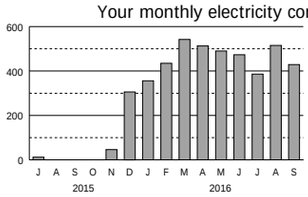

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,945.37		
Less : VAT	350.80		
Amount Net of VAT	4,594.57		
Less: BIR 2306	146.16		
BIR 2307	87.80	VATable Sales	4,594.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.61	VAT Zero Rated Sales	0.00
Add : VAT	350.80	VAT Amount	350.80
TOTAL AMOUNT DUE	4,711.41	TOTAL SALES	4,945.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016078421812

SOUTHWEST FINANCE CORPORATION

Premise Address : AZNAR PEUBLO 1 BLDG.CARRETA COR MJCUENCO,GEN MAX AVE CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-059-1	0166820000-7	10/09/2016	SEPTEMBER/2016	4,945.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01668200007

BC19/146.0/9300/0/10/09-26-2016/63

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048842988516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648555

04809200001

Date : 09-26-2016

BC19/146.0/9300/1017562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480920000-1

Collection Ref. Code : 1839-81-242-7

Customer Information----------

Name : AZNAR,MA. ELIZABETH M2 C

Premise Address : M.J. CUENCO AVE. COR MAXILOM AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103992	Pole No	:	1017562
Serial No	:	40045649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	804
Period From	:	08-25-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	760	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.6049/kWh	51.42
System Loss Charge	0.8472/kWh	72.01
Sub-Total		588.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.94
Transmission		1.41
System Loss		4.38
Distribution		29.79
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		114.02
CURRENT BILL - SEPTEMBER 2016		958.29
TOTAL AMOUNT DUE		957.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 895.00

Your monthly electricity consumption chart

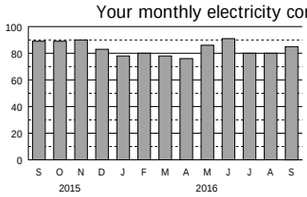

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.29		
Less : VAT	67.20		
Amount Net of VAT	891.09		
Less: BIR 2306	28.00		
BIR 2307	17.01	VATable Sales	891.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.08	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	913.28	TOTAL SALES	958.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048842988516

AZNAR,MA. ELIZABETH M2 C

Premise Address : M.J. CUENCO AVE. COR MAXILOM AVE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-242-7	0480920000-1	10/09/2016	SEPTEMBER/2016	957.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04809200001

BC19/146.0/9300/0/10/09-26-2016/63

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945997151819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647226

94529200001

Date : 09-26-2016

BC19/146.0/9400/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452920000-1

Collection Ref. Code : 1833-51-497-1

Customer Information----------

Name : PATIGAS,FRANCISCO A TM

Premise Address : ROMAN CATHOLIC CEMETERY,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1024683	Pole No	:	0225263
Serial No	:	121758758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10
Period From	:	08-25-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 490.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2015 - 200.00

Your monthly electricity consumption chart

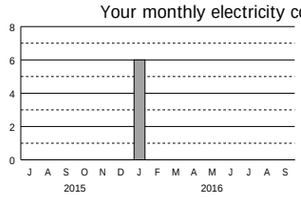

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945997151819

PATIGAS,FRANCISCO A TM
Premise Address : ROMAN CATHOLIC CEMETERY,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-497-1	9452920000-1	10/09/2016	SEPTEMBER/2016	- 490.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94529200001

BC19/146.0/9400/0/10/09-26-2016/63

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997096373560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653879

99798200004

Date : 09-26-2016

BC19/146.0/9500/0080200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979820000-4

Collection Ref. Code : 1839-42-710-8

Customer Information----------

Name : FORTICH,MIGUELITO TM T

Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103839	Pole No	:	0080200
Serial No	:	40046738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6365
Period From	:	08-25-2016	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	160	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.6049/kWh	342.37
System Loss Charge	0.8472/kWh	479.52
Sub-Total		3,917.85
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,848.00	156.96
Sub-Total		208.20
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		199.40
Transmission		9.37
System Loss		29.13
Distribution		194.94
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		775.77
CURRENT BILL - SEPTEMBER 2016		6,526.32
TOTAL AMOUNT DUE		6,526.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 7,848.00

Your monthly electricity consumption chart

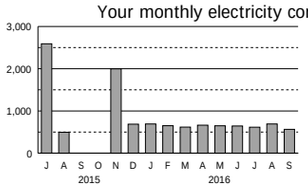

Avg Monthly Usage : 889.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,526.32		
Less : VAT	463.00		
Amount Net of VAT	6,063.32		
Less: BIR 2306	192.91		
BIR 2307	115.87	VATable Sales	6,063.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,754.54	VAT Zero Rated Sales	0.00
Add : VAT	463.00	VAT Amount	463.00
TOTAL AMOUNT DUE	6,217.54	TOTAL SALES	6,526.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997096373560

FORTICH,MIGUELITO TM T

Premise Address : MJ CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-710-8	9979820000-4	10/09/2016	SEPTEMBER/2016	6,526.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99798200004

BC19/146.0/9500/0/10/09-26-2016/63

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782872277073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649620

78248200004

Date : 09-26-2016

BC19/146.0/9500/0225375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824820000-4

Collection Ref. Code : 1831-22-131-4

Customer Information----------

Name : MILAGROSA,WILSON A TM

Premise Address : 11 GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	214701WS6	Pole No	:	0225375
Serial No	:	45652698	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2651
Period From	:	08-25-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		205.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

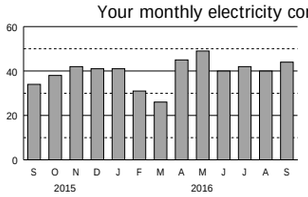

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782872277073

MILAGROSA,WILSON A TM

Premise Address : 11 GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-131-4	7824820000-4	10/09/2016	SEPTEMBER/2016	205.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78248200004

BC19/146.0/9500/0/10/09-26-2016/63

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311412819289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646679

31176200009

Date : 09-26-2016

BC19/146.0/9700/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117620000-9

Collection Ref. Code : 1807-74-599-6

Customer Information----------

Name : L WOOD MEMORIAL

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560108 GS6	Pole No	:	0225431
Serial No	:	97026694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5174
Period From	:	08-25-2016	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,265.64

Your monthly electricity consumption chart

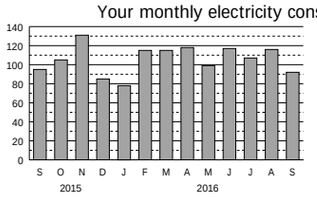

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311412819289

L WOOD MEMORIAL

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-599-6	3117620000-9	10/09/2016	SEPTEMBER/2016	956.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31176200009

BC19/146.0/9700/0/10/09-26-2016/63

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039390123800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644760

03998200004

Date : 09-26-2016

BC19/146.0/9800/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399820000-4

Collection Ref. Code : 1831-87-014-2

Customer Information----------

Name : MANALILI,DELIA MONTEGRANDE

Premise Address : M.J. CUENCO AVE.,,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1034998	Pole No	:	0225263
Serial No	:	121758816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21
Period From	:	08-25-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 17.33

Your monthly electricity consumption chart

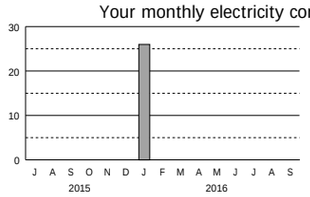

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039390123800

MANALILI,DELIA MONTEGRANDE

Premise Address : M.J. CUENCO AVE.,,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-014-2	0399820000-4	10/09/2016	SEPTEMBER/2016	4.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03998200004

BC19/146.0/9800/0/10/09-26-2016/63

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511832037473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51176200007

BILLING STATEMENT

1006647611

Date : 09-26-2016

BC19/146.0/9900/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117620000-7

Collection Ref. Code : 1807-74-611-9

Customer Information----------

Name : EDIZA,CATALINO B

Premise Address : BK 1217M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1170871	Pole No	:	0225480
Serial No	:	133485417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59
Period From	:	08-25-2016	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.41
CURRENT BILL - SEPTEMBER 2016		194.41
TOTAL AMOUNT DUE		193.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 200.00

Your monthly electricity consumption chart

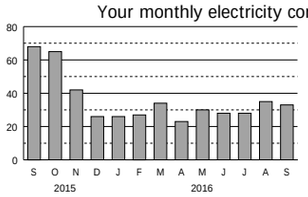

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.41		
Less : VAT	13.45		
Amount Net of VAT	180.96		
Less: BIR 2306	5.60		
BIR 2307	3.30	VATable Sales	180.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.06	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	185.51	TOTAL SALES	194.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/9900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511832037473

EDIZA,CATALINO B

Premise Address : BK 1217M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-611-9	5117620000-7	10/09/2016	SEPTEMBER/2016	193.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51176200007

BC19/146.0/9900/0/10/09-26-2016/63

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411138704075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646430

41176200008

Date : 09-26-2016

BC19/146.0/10100/0225410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117620000-8

Collection Ref. Code : 1807-74-608-9

Customer Information----------

Name : LOPEZ,CIRIACO

Premise Address : 1205 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	559257 GS6	Pole No	:	0225410
Serial No	:	92026842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7994
Period From	:	08-25-2016	Prev Rdg	:	7963
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,369.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		- 1,190.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 17, 2015 - 3.00

Your monthly electricity consumption chart

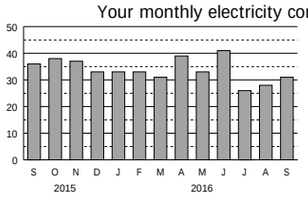

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411138704075

LOPEZ,CIRIACO

Premise Address : 1205 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-608-9	4117620000-8	10/09/2016	SEPTEMBER/2016	- 1,190.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41176200008 BC19/146.0/10100/0/10/09-26-2016/63 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526136258876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654843

52659200001

Date : 09-26-2016

BC19/146.0/10200/0225410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265920000-1

Collection Ref. Code : 1827-45-164-5

Customer Information----------

Name : EDISA,NICANORA L

Premise Address : 1215 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559254 GS6	Pole No	:	0225410
Serial No	:	97034153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4931
Period From	:	08-25-2016	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,365.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,359.00

Your monthly electricity consumption chart

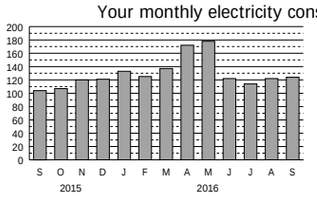

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526136258876

EDISA,NICANORA L

Premise Address : 1215 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-164-5	5265920000-1	10/09/2016	SEPTEMBER/2016	1,365.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52659200001

BC19/146.0/10200/0/10/09-26-2016/63

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301466113747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641946

30176200001

Date : 09-26-2016

BC19/146.0/10600/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017620000-1

Collection Ref. Code : 1807-74-551-1

Customer Information----------

Name : FLORES,NICOMEDES

Premise Address : 1055B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560365 GS6	Pole No	:	0225431
Serial No	:	71771760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7216
Period From	:	08-25-2016	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,395.00

Your monthly electricity consumption chart

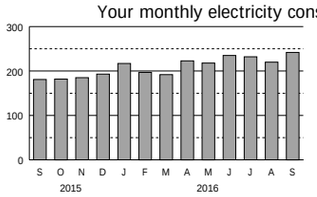

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301466113747

FLORES,NICOMEDES

Premise Address : 1055B MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-551-1	3017620000-1	10/09/2016	SEPTEMBER/2016	2,658.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30176200001

BC19/146.0/10600/0/10/09-26-2016/63

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201541779123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641818

20176200002

Date : 09-26-2016

BC19/146.0/10700/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017620000-2

Collection Ref. Code : 1807-74-548-1

Customer Information----------

Name : CIANO,EDUVIGIS

Premise Address : 1049F MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560368 GS6	Pole No	:	0225431
Serial No	:	84051031	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1833
Period From	:	08-25-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,163.00

Your monthly electricity consumption chart

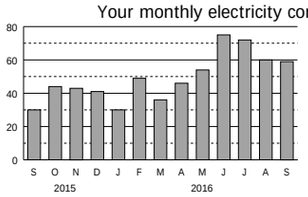

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201541779123

CIANO,EDUVIGIS
Premise Address : 1049F MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-548-1	2017620000-2	10/09/2016	SEPTEMBER/2016	460.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20176200002

BC19/146.0/10700/0/10/09-26-2016/63

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401342330235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641895

40176200000

Date : 09-26-2016

BC19/146.0/10900/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017620000-0

Collection Ref. Code : 1807-74-554-6

Customer Information----------

Name : ENDAB,GENARO E

Premise Address : BK 1215C MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	560384 GS6	Pole No	:	0225431
Serial No	:	59671453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13437
Period From	:	08-25-2016	Prev Rdg	:	13161
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.98
CURRENT BILL - SEPTEMBER 2016		3,102.26
TOTAL AMOUNT DUE		3,101.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,126.00

Your monthly electricity consumption chart

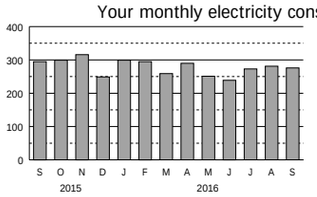

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.26		
Less : VAT	223.04		
Amount Net of VAT	2,879.22		
Less: BIR 2306	92.92		
BIR 2307	54.95	VATable Sales	2,879.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.35	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,954.39	TOTAL SALES	3,102.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/10900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401342330235

ENDAB,GENARO E

Premise Address : BK 1215C MJ CUENCO AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-554-6	4017620000-0	10/09/2016	SEPTEMBER/2016	3,101.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40176200000 BC19/146.0/10900/0/10/09-26-2016/63 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815667520548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647194

81568200000

Date : 09-26-2016

BC19/146.0/11000/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156820000-0

Collection Ref. Code : 1831-52-263-2

Customer Information----------

Name : SEBRERO,RICHITO M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560386 GS6	Pole No	:	0225431
Serial No	:	68376202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7041
Period From	:	08-25-2016	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.70
CURRENT BILL - SEPTEMBER 2016		1,683.13
TOTAL AMOUNT DUE		1,683.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,667.53

Your monthly electricity consumption chart

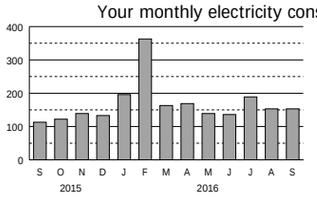

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.13		
Less : VAT	119.72		
Amount Net of VAT	1,563.41		
Less: BIR 2306	49.89		
BIR 2307	29.81	VATable Sales	1,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.71	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,603.43	TOTAL SALES	1,683.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815667520548

SEBRERO,RICHITO M TM

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-263-2	8156820000-0	10/09/2016	SEPTEMBER/2016	1,683.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81568200000

BC19/146.0/11000/0/10/09-26-2016/63

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893430593064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653517

89349200009

Date : 09-26-2016

BC19/146.0/11000/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934920000-9

Collection Ref. Code : 1825-95-107-1

Customer Information----------

Name : VICADA,REMEGIA T

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560380 GS6	Pole No	:	0225431
Serial No	:	82177655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	661
Period From	:	08-25-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 6.47

Your monthly electricity consumption chart

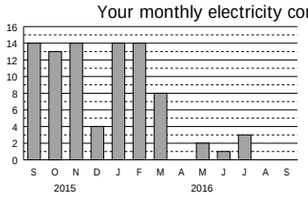

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893430593064

VICADA,REMEGIA T

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-107-1	8934920000-9	10/09/2016	SEPTEMBER/2016	4.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89349200009

BC19/146.0/11000/0/10/09-26-2016/63

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801207362132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641739

80176200006

Date : 09-26-2016

BC19/146.0/11000/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017620000-6

Collection Ref. Code : 1807-74-578-3

Customer Information----------

Name : VICADA,DANIEL

Premise Address : 1049C MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560420 GS6	Pole No	:	0225466
Serial No	:	76790641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7391
Period From	:	08-25-2016	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,039.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,009.00

Your monthly electricity consumption chart

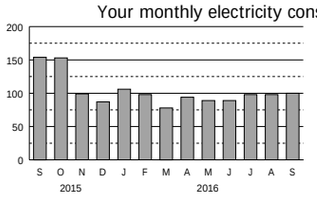

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801207362132

VICADA,DANIEL

Premise Address : 1049C MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-578-3	8017620000-6	10/09/2016	SEPTEMBER/2016	1,039.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80176200006

BC19/146.0/11000/0/10/09-26-2016/63

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901842557757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642267

90176200005

Date : 09-26-2016

BC19/146.0/11100/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017620000-5

Collection Ref. Code : 1807-74-581-3

Customer Information----------

Name : VISMANOS,ALBERTO

Premise Address : 1215D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	560413 GS6	Pole No	:	0225466
Serial No	:	65420578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9812
Period From	:	08-25-2016	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		2,285.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,330.00

Your monthly electricity consumption chart

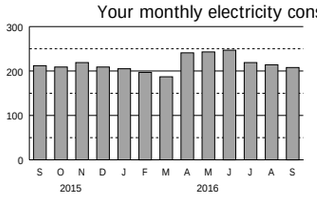

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901842557757

VISMANOS,ALBERTO

Premise Address : 1215D MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-581-3	9017620000-5	10/09/2016	SEPTEMBER/2016	2,285.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90176200005

BC19/146.0/11100/0/10/09-26-2016/63

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601081510279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642029

60176200008

Date : 09-26-2016

BC19/146.0/11200/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017620000-8

Collection Ref. Code : 1807-74-572-4

Customer Information----------

Name : CASTRO,EDITHA

Premise Address : M J CUENCO AVE,BSDE SKIN CLINIC

TIN :

Metering Information----------

Meter No	:	014740 EFS6	Pole No	:	0225466
Serial No	:	121448302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5455
Period From	:	08-25-2016	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.46
CURRENT BILL - SEPTEMBER 2016		3,316.79
TOTAL AMOUNT DUE		3,316.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,895.00

Your monthly electricity consumption chart

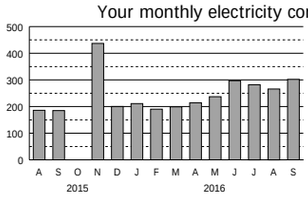

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.79		
Less : VAT	235.72		
Amount Net of VAT	3,081.07		
Less: BIR 2306	98.22		
BIR 2307	58.74	VATable Sales	3,081.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.11	VAT Zero Rated Sales	0.00
Add : VAT	235.72	VAT Amount	235.72
TOTAL AMOUNT DUE	3,159.83	TOTAL SALES	3,316.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601081510279

CASTRO,EDITHA

Premise Address : M J CUENCO AVE,BSDE SKIN CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-572-4	6017620000-8	10/09/2016	SEPTEMBER/2016	3,316.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60176200008

BC19/146.0/11200/0/10/09-26-2016/63

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858770983317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652467

85888200004

Date : 09-26-2016

BC19/146.0/11300/0225445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588820000-4

Collection Ref. Code : 1831-77-953-6

Customer Information----------

Name : MENDOZA,ROSA B TM

Premise Address : SITIO MARDIS CLUB,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	560356 GS6	Pole No	:	0225445
Serial No	:	52178663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2424
Period From	:	08-25-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	360	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 371.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		61.67
Debit Adjustments		245.73
TOTAL AMOUNT DUE		- 64.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 590.00

Your monthly electricity consumption chart

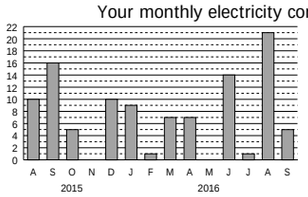

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.67		
Less : VAT	4.52		
Amount Net of VAT	57.15		
Less: BIR 2306	1.88		
BIR 2307	1.10	VATable Sales	57.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.17	VAT Zero Rated Sales	0.00
Add : VAT	4.52	VAT Amount	4.52
TOTAL AMOUNT DUE	58.69	TOTAL SALES	61.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858770983317

MENDOZA,ROSA B TM

Premise Address : SITIO MARDIS CLUB,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-953-6	8588820000-4	10/09/2016	SEPTEMBER/2016	- 64.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85888200004

BC19/146.0/11300/0/10/09-26-2016/63

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011494576218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646016

01176200002

Date : 09-26-2016

BC19/146.0/11400/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117620000-2

Collection Ref. Code : 1807-74-587-2

Customer Information----------

Name : MANALILI,GLORIA

Premise Address : 1215-C M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	560398 GS6	Pole No	:	0225466
Serial No	:	76195179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9439
Period From	:	08-25-2016	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		530.22
CURRENT BILL - SEPTEMBER 2016		4,380.32
TOTAL AMOUNT DUE		4,379.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,622.00

Your monthly electricity consumption chart

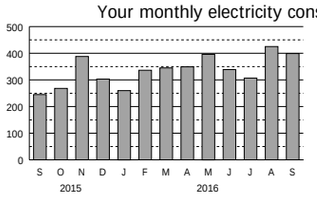

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.32		
Less : VAT	311.25		
Amount Net of VAT	4,069.07		
Less: BIR 2306	129.68		
BIR 2307	77.58	VATable Sales	4,069.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.81	VAT Zero Rated Sales	0.00
Add : VAT	311.25	VAT Amount	311.25
TOTAL AMOUNT DUE	4,173.06	TOTAL SALES	4,380.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011494576218

MANALILI,GLORIA

Premise Address : 1215-C M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-587-2	0117620000-2	10/09/2016	SEPTEMBER/2016	4,379.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01176200002 BC19/146.0/11400/0/10/09-26-2016/63 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226131706640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652405

22688200009

Date : 09-26-2016

BC19/146.0/11500/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268820000-9

Collection Ref. Code : 1823-67-938-2

Customer Information----------

Name : MELENCION,MELECIO

Premise Address : CARRETA MJ CUENCO AVE,NR A MIER,00001A

TIN :

Metering Information----------

Meter No	:	1774 EIS6	Pole No	:	0225480
Serial No	:	83303685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2773
Period From	:	08-25-2016	Prev Rdg	:	2773
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,548.00

Your monthly electricity consumption chart

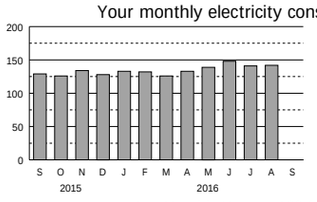

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226131706640

MELENCION,MELECIO

Premise Address : CARRETA MJ CUENCO AVE,NR A MIER,00001A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-938-2	2268820000-9	10/09/2016	SEPTEMBER/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22688200009

BC19/146.0/11500/0/10/09-26-2016/63

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529243614312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655872

52957300008

Date : 09-26-2016

BC19/146.0/11600/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295730000-8

Collection Ref. Code : 1829-89-611-3

Customer Information----------

Name : OUANO,ELPIDIO C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	560401 GS6	Pole No	:	0225480
Serial No	:	51406346	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8813
Period From	:	08-25-2016	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	360	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.6049/kWh	164.53
System Loss Charge	0.8472/kWh	230.44
Sub-Total		1,882.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		95.82
Transmission		4.50
System Loss		13.99
Distribution		93.99
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		371.35
CURRENT BILL - SEPTEMBER 2016		3,123.73
TOTAL AMOUNT DUE		3,123.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,086.00

Your monthly electricity consumption chart

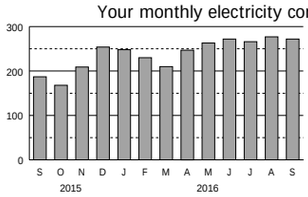

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.73		
Less : VAT	221.14		
Amount Net of VAT	2,902.59		
Less: BIR 2306	92.14		
BIR 2307	55.46	VATable Sales	2,902.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.99	VAT Zero Rated Sales	0.00
Add : VAT	221.14	VAT Amount	221.14
TOTAL AMOUNT DUE	2,976.13	TOTAL SALES	3,123.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529243614312

OUANO,ELPIDIO C TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-89-611-3	5295730000-8	10/09/2016	SEPTEMBER/2016	3,123.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52957300008

BC19/146.0/11600/0/10/09-26-2016/63

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451464165051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649339

45156200003

Date : 09-26-2016

BC19/146.0/11600/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515620000-3

Collection Ref. Code : 1819-55-920-3

Customer Information----------

Name : MIER,ANGELITO

Premise Address : MJ CUENCO AVE,311638631,C/O CRISTINA AREGLO

TIN :

Metering Information----------

Meter No	:	560361 GS6	Pole No	:	0225480
Serial No	:	72146158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12669
Period From	:	08-25-2016	Prev Rdg	:	12372
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	73	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		403.34
CURRENT BILL - SEPTEMBER 2016		3,336.75
TOTAL AMOUNT DUE		3,335.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,315.00

Your monthly electricity consumption chart

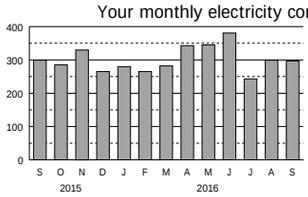

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.75		
Less : VAT	239.85		
Amount Net of VAT	3,096.90		
Less: BIR 2306	99.93		
BIR 2307	59.11	VATable Sales	3,096.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.86	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	3,177.71	TOTAL SALES	3,336.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451464165051

MIER,ANGELITO

Premise Address : MJ CUENCO AVE,311638631,C/O CRISTINA AREGLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-920-3	4515620000-3	10/09/2016	SEPTEMBER/2016	3,335.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45156200003

BC19/146.0/11600/0/10/09-26-2016/63

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162571444791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653343

16247200005

Date : 09-26-2016

BC19/146.0/11601/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624720000-5

Collection Ref. Code : 1813-71-848-2

Customer Information----------

Name : VILLASIN,CATHERINE TM V.

Premise Address : 1153-B GEN MAXILOM EXT, NR BU OF QUARRAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1752 EIS6	Pole No	:	0219210
Serial No	:	83303394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42
Period From	:	08-25-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 140.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2013 - 176.98

Your monthly electricity consumption chart

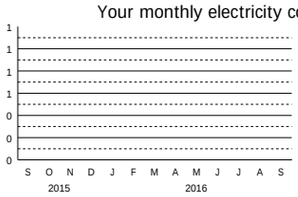

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11601/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162571444791

VILLASIN,CATHERINE TM V.

Premise Address : 1153-B GEN MAXILOM EXT, NR BU OF QUARRAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-848-2	1624720000-5	10/09/2016	SEPTEMBER/2016	- 140.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16247200005

BC19/146.0/11601/0/10/09-26-2016/63

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807633669421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644120

80788200006

Date : 09-26-2016

BC19/146.0/11603/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078820000-6

Collection Ref. Code : 1823-80-953-7

Customer Information----------

Name : ESTILLORE,CARIDAD C

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	547330 GS6	Pole No	:	0219210
Serial No	:	52315056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7506
Period From	:	08-25-2016	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 646.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		806.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 19, 2015 - 1,425.00

Your monthly electricity consumption chart

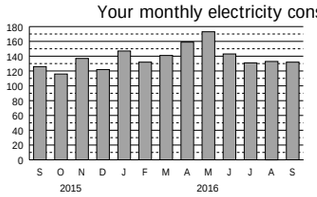

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11603/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807633669421

ESTILLORE,CARIDAD C

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-953-7	8078820000-6	10/09/2016	SEPTEMBER/2016	806.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80788200006

BC19/146.0/11603/0/10/09-26-2016/63

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686152060730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649978

68688200002

Date : 09-26-2016

BC19/146.0/11605/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868820000-2

Collection Ref. Code : 1823-78-779-7

Customer Information----------

Name : MERAIZ,CHRISTINE P

Premise Address : 1153 GEN MAX EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547305 GS6	Pole No	:	0219245
Serial No	:	61329805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15619
Period From	:	08-25-2016	Prev Rdg	:	15278
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	260	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		107.24
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		463.04
CURRENT BILL - SEPTEMBER 2016		3,830.56
TOTAL AMOUNT DUE		3,829.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,819.19

Your monthly electricity consumption chart

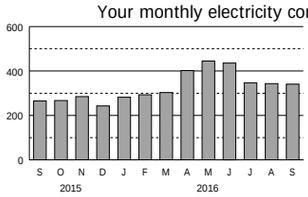

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.56		
Less : VAT	275.33		
Amount Net of VAT	3,555.23		
Less: BIR 2306	114.74		
BIR 2307	67.86	VATable Sales	3,555.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.63	VAT Zero Rated Sales	0.00
Add : VAT	275.33	VAT Amount	275.33
TOTAL AMOUNT DUE	3,647.96	TOTAL SALES	3,830.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/11605/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686152060730

MERAIZ,CHRISTINE P

Premise Address : 1153 GEN MAX EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-779-7	6868820000-2	10/09/2016	SEPTEMBER/2016	3,829.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68688200002

BC19/146.0/11605/0/10/09-26-2016/63

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608494950091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645325

60898200005

Date : 09-26-2016

BC19/146.0/12300/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089820000-5

Collection Ref. Code : 1825-21-383-6

Customer Information----------

Name : ORTIZ,FEDERICO E

Premise Address : 011-GEN MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011806	Pole No	:	0219245
Serial No	:	83349740	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1515
Period From	:	08-25-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	260	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.6049/kWh	107.07
System Loss Charge	0.8472/kWh	149.95
Sub-Total		1,225.19
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		62.35
Transmission		2.93
System Loss		9.11
Distribution		61.38
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.73
CURRENT BILL - SEPTEMBER 2016		1,989.40
TOTAL AMOUNT DUE		1,989.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,035.00

Your monthly electricity consumption chart

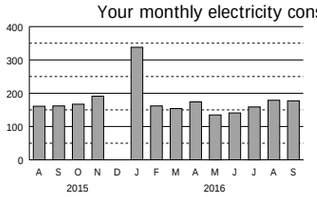

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.40		
Less : VAT	139.27		
Amount Net of VAT	1,850.13		
Less: BIR 2306	58.03		
BIR 2307	35.32	VATable Sales	1,850.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.78	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,896.05	TOTAL SALES	1,989.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608494950091

ORTIZ,FEDERICO E

Premise Address : 011-GEN MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-383-6	6089820000-5	10/09/2016	SEPTEMBER/2016	1,989.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60898200005

BC19/146.0/12300/0/10/09-26-2016/63

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990945527843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651342

99076200007

Date : 09-26-2016

BC19/146.0/12300/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907620000-7

Collection Ref. Code : 1807-74-494-9

Customer Information----------

Name : EBUEZA,GAUDIOSA

Premise Address : GEN MAXIKOM AVE EXT.

TIN :

Metering Information----------

Meter No	:	547309 GS6	Pole No	:	0219245
Serial No	:	57387689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1845
Period From	:	08-25-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 204.00

Your monthly electricity consumption chart

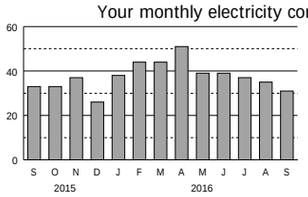

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990945527843

EBUEZA,GAUDIOSA
Premise Address : GEN MAXIKOM AVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-494-9	9907620000-7	10/09/2016	SEPTEMBER/2016	178.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99076200007

BC19/146.0/12300/0/10/09-26-2016/63

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237044924478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643270

23739200006

Date : 09-26-2016

BC19/146.0/12301/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373920000-6

Collection Ref. Code : 1833-76-833-7

Customer Information----------

Name : RABAGO,DENNIS T TM

Premise Address : GEN MAXILOM EXT,CARRETTA

TIN :

Metering Information----------

Meter No	:	547316 GS6	Pole No	:	0219210
Serial No	:	52451220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12640
Period From	:	08-25-2016	Prev Rdg	:	12379
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	140	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		356.01
CURRENT BILL - SEPTEMBER 2016		2,946.06
TOTAL AMOUNT DUE		2,945.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,493.00

Your monthly electricity consumption chart

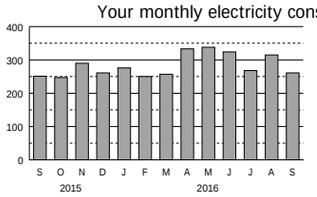

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.06		
Less : VAT	212.26		
Amount Net of VAT	2,733.80		
Less: BIR 2306	88.45		
BIR 2307	52.19	VATable Sales	2,733.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.16	VAT Zero Rated Sales	0.00
Add : VAT	212.26	VAT Amount	212.26
TOTAL AMOUNT DUE	2,805.42	TOTAL SALES	2,946.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12301/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237044924478

RABAGO,DENNIS T TM

Premise Address : GEN MAXILOM EXT,CARRETTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-833-7	2373920000-6	10/09/2016	SEPTEMBER/2016	2,945.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23739200006

BC19/146.0/12301/0/10/09-26-2016/63

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846993222163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647163

84697200008

Date : 09-26-2016

BC19/146.0/12600/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469720000-8

Collection Ref. Code : 1827-96-647-5

Customer Information----------

Name : CAMOCAMO,DOMINGO A JR

Premise Address : NEGATIVE BARRIO,BRGAY CARRETTA

TIN :

Metering Information----------

Meter No	:	466191 GS6	Pole No	:	0219245
Serial No	:	63428186	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9126
Period From	:	08-25-2016	Prev Rdg	:	8710
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	100	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,275.48
Transmission Charge	0.3425/kWh	142.48
System Loss Charge	0.8726/kWh	363.00
Sub-Total		2,780.96
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		146.56
Transmission		3.91
System Loss		22.43
Distribution		143.44
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		552.75
CURRENT BILL - SEPTEMBER 2016		4,566.67
TOTAL AMOUNT DUE		4,566.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,621.00

Your monthly electricity consumption chart

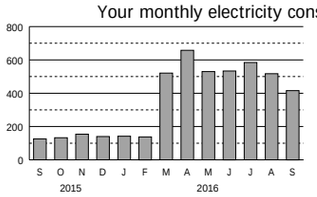

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.67		
Less : VAT	324.47		
Amount Net of VAT	4,242.20		
Less: BIR 2306	135.19		
BIR 2307	80.88	VATable Sales	4,242.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.13	VAT Zero Rated Sales	0.00
Add : VAT	324.47	VAT Amount	324.47
TOTAL AMOUNT DUE	4,350.60	TOTAL SALES	4,566.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846993222163

CAMOCAMO,DOMINGO A JR

Premise Address : NEGATIVE BARRIO,BRGAY CARRETTA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-647-5	8469720000-8	10/09/2016	SEPTEMBER/2016	4,566.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84697200008 BC19/146.0/12600/0/10/09-26-2016/63 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502012222301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642468

50266200000

Date : 09-26-2016

BC19/146.0/12800/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026620000-0

Collection Ref. Code : 1807-74-467-1

Customer Information----------

Name : CAMOCAMO,DOMINGO

Premise Address : MARTIRES ST

TIN :

Metering Information----------

Meter No	:	429442 GS6	Pole No	:	0219245
Serial No	:	73865527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10275
Period From	:	08-25-2016	Prev Rdg	:	10018
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		341.71
CURRENT BILL - SEPTEMBER 2016		2,823.36
TOTAL AMOUNT DUE		2,821.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,430.00

Your monthly electricity consumption chart

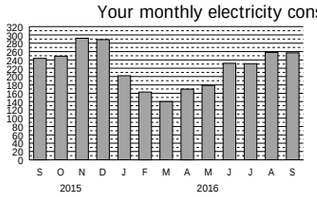

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.36		
Less : VAT	200.66		
Amount Net of VAT	2,622.70		
Less: BIR 2306	83.62		
BIR 2307	50.01	VATable Sales	2,622.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.07	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,689.73	TOTAL SALES	2,823.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502012222301

CAMOCAMO,DOMINGO

Premise Address : MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-467-1	5026620000-0	10/09/2016	SEPTEMBER/2016	2,821.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50266200000

BC19/146.0/12800/0/10/09-26-2016/63

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151489708707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648606

15109200004

Date : 09-26-2016

BC19/146.0/12800/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510920000-4

Collection Ref. Code : 1845-39-443-7

Customer Information----------

Name : ABELLANA,BEVENCIA UDTO

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257484 GS6	Pole No	:	0219245
Serial No	:	44866155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2540
Period From	:	08-25-2016	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		- 70.40
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.84
CURRENT BILL - SEPTEMBER 2016		723.31
TOTAL AMOUNT DUE		721.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,745.78

Your monthly electricity consumption chart

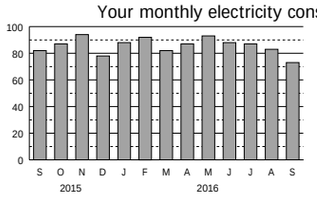

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.31		
Less : VAT	52.33		
Amount Net of VAT	670.98		
Less: BIR 2306	21.82		
BIR 2307	12.72	VATable Sales	670.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.44	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	688.77	TOTAL SALES	723.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/12800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151489708707

ABELLANA,BEVENCIA UDTO

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-443-7	1510920000-4	10/09/2016	SEPTEMBER/2016	721.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15109200004 BC19/146.0/12800/0/10/09-26-2016/63 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639766792569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644516

63997200009

Date : 09-26-2016

BC19/146.0/13412/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399720000-9

Collection Ref. Code : 1835-72-050-1

Customer Information----------

Name : TERANA,EMMA G TM

Premise Address : BAGONG BUHAY NEGATIVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	553880 GS6	Pole No	:	0219280
Serial No	:	67237757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13282
Period From	:	08-25-2016	Prev Rdg	:	12963
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.02
CURRENT BILL - SEPTEMBER 2016		3,503.17
TOTAL AMOUNT DUE		3,500.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 3,615.00

Your monthly electricity consumption chart

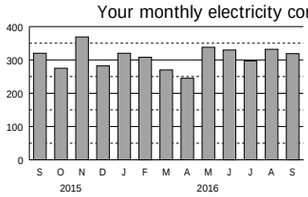

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.17		
Less : VAT	248.96		
Amount Net of VAT	3,254.21		
Less: BIR 2306	103.74		
BIR 2307	62.04	VATable Sales	3,254.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.43	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,337.39	TOTAL SALES	3,503.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13412/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639766792569

TERANA,EMMA G TM
Premise Address : BAGONG BUHAY NEGATIVE,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-050-1	6399720000-9	10/09/2016	SEPTEMBER/2016	3,500.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63997200009

BC19/146.0/13412/0/10/09-26-2016/63

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790090131989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653575

79076200009

Date : 09-26-2016

BC19/146.0/13600/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907620000-9

Collection Ref. Code : 1807-74-488-4

Customer Information----------

Name : DEJANO,AVELINO

Premise Address : BAGONG BUHAY,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	554155 GS6	Pole No	:	0219280
Serial No	:	71273189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11068
Period From	:	08-25-2016	Prev Rdg	:	10846
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.29
CURRENT BILL - SEPTEMBER 2016		2,439.68
TOTAL AMOUNT DUE		2,438.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 1,940.00

Your monthly electricity consumption chart

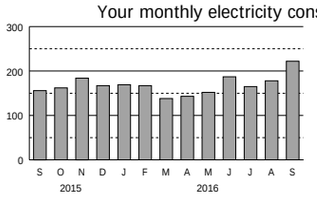

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.68		
Less : VAT	173.44		
Amount Net of VAT	2,266.24		
Less: BIR 2306	72.26		
BIR 2307	43.21	VATable Sales	2,266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.77	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,324.21	TOTAL SALES	2,439.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790090131989

DEJANO,AVELINO

Premise Address : BAGONG BUHAY,GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-488-4	7907620000-9	10/09/2016	SEPTEMBER/2016	2,438.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79076200009

BC19/146.0/13600/0/10/09-26-2016/63

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907246169880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645627

90788200005

Date : 09-26-2016

BC19/146.0/13700/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078820000-5

Collection Ref. Code : 1823-80-959-6

Customer Information----------

Name : TIGBAS,MA LUISA C

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	554157 GS6	Pole No	:	0219266
Serial No	:	74799862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6053
Period From	:	08-25-2016	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.41
CURRENT BILL - SEPTEMBER 2016		1,583.50
TOTAL AMOUNT DUE		1,583.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,415.00

Your monthly electricity consumption chart

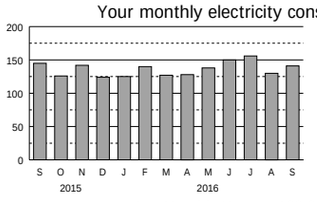

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.50		
Less : VAT	113.80		
Amount Net of VAT	1,469.70		
Less: BIR 2306	47.42		
BIR 2307	28.05	VATable Sales	1,469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.23	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,508.03	TOTAL SALES	1,583.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/13700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907246169880

TIGBAS,MA LUISA C

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-959-6	9078820000-5	10/09/2016	SEPTEMBER/2016	1,583.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90788200005

BC19/146.0/13700/0/10/09-26-2016/63

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247248509713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647839

24769200007

Date : 09-26-2016

BC19/146.0/14000/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476920000-7

Collection Ref. Code : 1827-60-371-2

Customer Information----------

Name : UNDONA,FRANCISCO L

Premise Address : NEGATIVE BARRIO,BARNGAY CARRETA

TIN :

Metering Information----------

Meter No	:	481591 GS6	Pole No	:	0219504
Serial No	:	69236124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.82
TOTAL AMOUNT DUE		13.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 7, 2014 - 7.00

Your monthly electricity consumption chart

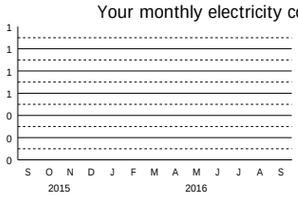

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247248509713

UNDONA,FRANCISCO L

Premise Address : NEGATIVE BARRIO,BARNGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-371-2	2476920000-7	10/09/2016	SEPTEMBER/2016	13.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24769200007

BC19/146.0/14000/0/10/09-26-2016/63

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461860944596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653786

46129200005

Date : 09-26-2016

BC19/146.0/14000/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612920000-5

Collection Ref. Code : 1841-40-059-9

Customer Information----------

Name : PACANA,JOCELYN B

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553354 GS6	Pole No	:	0219266
Serial No	:	58555225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4688
Period From	:	11-26-2015	Prev Rdg	:	3742
No of Days	:	304	Diff Rdg	:	946
Avg kWh/day	:	3.11	Registered	:	946
Conn Load	:	200	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4,423.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,175.73
Transmission Charge	0.6049/kWh	572.37
System Loss Charge	0.8472/kWh	801.64
Sub-Total		6,549.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.45
Supply Charge	0.4118/kWh	389.65
Metering Charge	0.6989/kWh	661.31
	5.00/month	5.00
Sub-Total		2,712.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 992.00	19.84
Sub-Total		105.49
Government Charges		
Franchise Tax - Local		70.26
Value Added Tax		
Generation		333.35
Transmission		15.67
System Loss		48.71
Distribution		325.49
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	147.71
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.33
Sub-Total		1,265.36
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10,633.00
TOTAL AMOUNT DUE		6,209.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 1,000.00

Your monthly electricity consumption chart

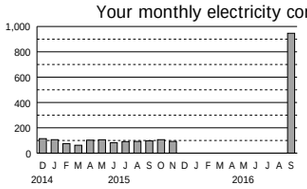

Avg Monthly Usage : 160.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,633.00		
Less : VAT	744.31		
Amount Net of VAT	9,888.69		
Less: BIR 2306	310.14		
BIR 2307	188.76	VATable Sales	9,888.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,389.79	VAT Zero Rated Sales	0.00
Add : VAT	744.31	VAT Amount	744.31
TOTAL AMOUNT DUE	10,134.10	TOTAL SALES	10,633.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461860944596

PACANA,JOCELYN B

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-059-9	4612920000-5	10/09/2016	SEPTEMBER/2016	6,209.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46129200005

BC19/146.0/14000/0/10/09-26-2016/63

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632167682195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656144

63248200006

Date : 09-26-2016

BC19/146.0/14000/0219266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324820000-6

Collection Ref. Code : 1843-24-890-5

Customer Information----------

Name : MAGLASANG,ROSA CALLEDO

Premise Address : 1153B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554134 GS6	Pole No	:	0219266
Serial No	:	72064968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2953
Period From	:	08-25-2016	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		332.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 220.00

Your monthly electricity consumption chart

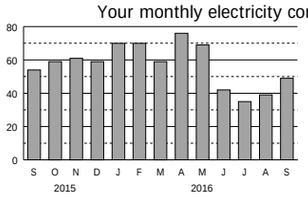

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632167682195

MAGLASANG,ROSA CALLEDO

Premise Address : 1153B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-890-5	6324820000-6	10/09/2016	SEPTEMBER/2016	332.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63248200006

BC19/146.0/14000/0/10/09-26-2016/63

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274045577982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644335

27468200004

Date : 09-26-2016

BC19/146.0/14200/0219280/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746820000-4

Collection Ref. Code : 1821-62-992-2

Customer Information----------

Name : AMISTAD,VIRGINIA C

Premise Address : NEGATIVE BO,GEN MAXILOM EXT,C/O RODULFO PEPITO

TIN :

Metering Information----------

Meter No	:	554163 GS6	Pole No	:	0219280
Serial No	:	76721674	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5589
Period From	:	08-25-2016	Prev Rdg	:	5489
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.39
CURRENT BILL - SEPTEMBER 2016		1,060.77
TOTAL AMOUNT DUE		1,060.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 937.00

Your monthly electricity consumption chart

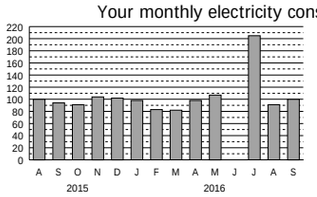

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.77		
Less : VAT	75.77		
Amount Net of VAT	985.00		
Less: BIR 2306	31.56		
BIR 2307	18.75	VATable Sales	985.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.69	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	1,010.46	TOTAL SALES	1,060.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274045577982

AMISTAD,VIRGINIA C

Premise Address : NEGATIVE BO,GEN MAXILOM EXT,C/O RODULFO PEPITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-992-2	2746820000-4	10/09/2016	SEPTEMBER/2016	1,060.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27468200004

BC19/146.0/14200/0/10/09-26-2016/63

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883235862121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649203

88368200007

Date : 09-26-2016

BC19/146.0/14900/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836820000-7

Collection Ref. Code : 1821-49-401-6

Customer Information----------

Name : TOBIAS,STEVEN TM N.

Premise Address : 1153-B GEN MAXILOM EXT, MALINAW,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554150 GS6	Pole No	:	0219336
Serial No	:	83699434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6656
Period From	:	08-25-2016	Prev Rdg	:	6625
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 302.00

Your monthly electricity consumption chart

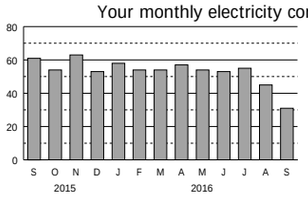

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883235862121

TOBIAS,STEVEN TM N.

Premise Address : 1153-B GEN MAXILOM EXT, MALINAW,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-401-6	8836820000-7	10/09/2016	SEPTEMBER/2016	178.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88368200007

BC19/146.0/14900/0/10/09-26-2016/63

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193817259191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19368200002

1006654393

Date : 09-26-2016

BC19/146.0/14900/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936820000-2

Collection Ref. Code : 1821-49-515-2

Customer Information----------

Name : PADILLO,DAVID TM P.

Premise Address : 1153-B GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554128 GS6	Pole No	:	0219336
Serial No	:	53220983	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3374
Period From	:	08-25-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 88.13
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.56
CURRENT BILL - SEPTEMBER 2016		703.30
TOTAL AMOUNT DUE		702.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 858.00

Your monthly electricity consumption chart

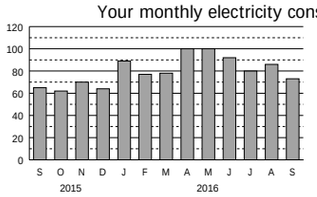

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.30		
Less : VAT	50.19		
Amount Net of VAT	653.11		
Less: BIR 2306	20.93		
BIR 2307	12.37	VATable Sales	653.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.81	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	670.00	TOTAL SALES	703.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/14900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193817259191

PADILLO,DAVID TM P.

Premise Address : 1153-B GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-515-2	1936820000-2	10/09/2016	SEPTEMBER/2016	702.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19368200002

BC19/146.0/14900/0/10/09-26-2016/63

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197089486782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19708200001

1006656057
Date : 09-26-2016
BC19/146.0/15300/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970820000-1
Collection Ref. Code : 1841-54-911-8

Customer Information----------
Name : CENA,ESTELITA T
Premise Address : 1153-A GEN. MAXILOM EXTN.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458686 GS6	Pole No	:	0219385
Serial No	:	76147694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11569
Period From	:	08-25-2016	Prev Rdg	:	11441
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.6049/kWh	77.43
System Loss Charge	0.8472/kWh	108.44
Sub-Total		886.02
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.10
Transmission		2.12
System Loss		6.59
Distribution		44.55
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.26
CURRENT BILL - SEPTEMBER 2016		1,474.20
TOTAL AMOUNT DUE		1,473.29

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 1,505.00

Your monthly electricity consumption chart

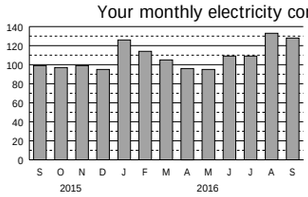

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.20		
Less : VAT	104.53		
Amount Net of VAT	1,369.67		
Less: BIR 2306	43.55		
BIR 2307	26.17	VATable Sales	1,369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.95	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,404.48	TOTAL SALES	1,474.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/15300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197089486782

CENA,ESTELITA T
Premise Address : 1153-A GEN. MAXILOM EXTN.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-911-8	1970820000-1	10/09/2016	SEPTEMBER/2016	1,473.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19708200001 BC19/146.0/15300/0/10/09-26-2016/63 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086626428411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650483

08697200007

Date : 09-26-2016

BC19/146.0/15400/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869720000-7

Collection Ref. Code : 1829-20-722-9

Customer Information----------

Name : MIRADORES,LEONIDA B

Premise Address : NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	543255 GS6	Pole No	:	0219434
Serial No	:	93546844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13405
Period From	:	08-25-2016	Prev Rdg	:	13152
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.42
CURRENT BILL - SEPTEMBER 2016		2,779.53
TOTAL AMOUNT DUE		2,778.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,580.00

Your monthly electricity consumption chart

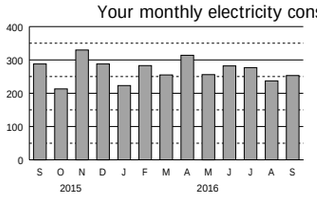

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.53		
Less : VAT	197.58		
Amount Net of VAT	2,581.95		
Less: BIR 2306	82.33		
BIR 2307	49.23	VATable Sales	2,581.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.39	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,647.97	TOTAL SALES	2,779.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/15400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086626428411

MIRADORES,LEONIDA B

Premise Address : NEGATIVE BARRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-722-9	0869720000-7	10/09/2016	SEPTEMBER/2016	2,778.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08697200007

BC19/146.0/15400/0/10/09-26-2016/63

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191718919795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653206

19166200006

Date : 09-26-2016

BC19/146.0/16000/0219273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916620000-6

Collection Ref. Code : 1807-74-404-3

Customer Information----------

Name : PERALES,JOSE

Premise Address : NEGATIVE BO GEN MAXILOM,AVE. EXT.

TIN :

Metering Information----------

Meter No	:	553337 GS6	Pole No	:	0219273
Serial No	:	89201319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8732
Period From	:	08-25-2016	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.53
CURRENT BILL - SEPTEMBER 2016		2,139.14
TOTAL AMOUNT DUE		2,140.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,230.00

Your monthly electricity consumption chart

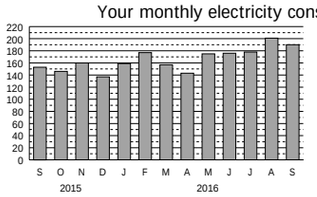

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.14		
Less : VAT	153.91		
Amount Net of VAT	1,985.23		
Less: BIR 2306	64.12		
BIR 2307	37.89	VATable Sales	1,985.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.22	VAT Zero Rated Sales	0.00
Add : VAT	153.91	VAT Amount	153.91
TOTAL AMOUNT DUE	2,037.13	TOTAL SALES	2,139.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191718919795

PERALES,JOSE
Premise Address : NEGATIVE BO GEN MAXILOM,AVE. EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-404-3	1916620000-6	10/09/2016	SEPTEMBER/2016	2,140.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19166200006

BC19/146.0/16000/0/10/09-26-2016/63

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102931471356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642303

10266200004

Date : 09-26-2016

BC19/146.0/16500/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026620000-4

Collection Ref. Code : 1807-74-452-3

Customer Information----------

Name : VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	510276 GS6	Pole No	:	0219385
Serial No	:	58386105	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16609
Period From	:	08-25-2016	Prev Rdg	:	16203
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		539.49
CURRENT BILL - SEPTEMBER 2016		4,457.04
TOTAL AMOUNT DUE		4,456.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,293.00

Your monthly electricity consumption chart

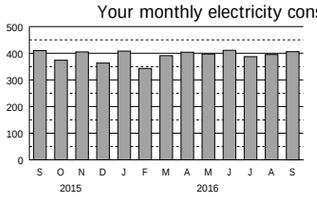

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.04		
Less : VAT	316.69		
Amount Net of VAT	4,140.35		
Less: BIR 2306	131.96		
BIR 2307	78.94	VATable Sales	4,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.45	VAT Zero Rated Sales	0.00
Add : VAT	316.69	VAT Amount	316.69
TOTAL AMOUNT DUE	4,246.14	TOTAL SALES	4,457.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102931471356

VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-452-3	1026620000-4	10/09/2016	SEPTEMBER/2016	4,456.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10266200004 BC19/146.0/16500/0/10/09-26-2016/63 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291351271092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652288

29166200005

Date : 09-26-2016

BC19/146.0/16500/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916620000-5

Collection Ref. Code : 1807-74-407-8

Customer Information----------

Name : VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT BK

TIN :

Metering Information----------

Meter No	:	562661 GS6	Pole No	:	0219350
Serial No	:	22613238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6141
Period From	:	08-25-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,825.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,675.00

Your monthly electricity consumption chart

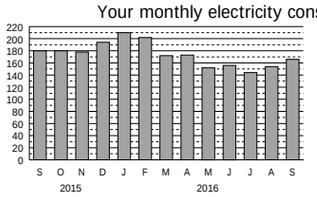

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291351271092

VILLAMOR,ASTERIO

Premise Address : GEN MAXILOM EXT BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-407-8	2916620000-5	10/09/2016	SEPTEMBER/2016	1,825.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29166200005

BC19/146.0/16500/0/10/09-26-2016/63

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460703279775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653725

46086673475

Date : 09-26-2016

BC19/146.0/16601/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608667347-5

Collection Ref. Code : 1853-44-701-3

Customer Information----------

Name : ARROGANTE,SAMUEL LAURON

Premise Address : SITIO LOWER,CARRETA

TIN :

Metering Information----------

Meter No	:	562685 GS6	Pole No	:	0219350
Serial No	:	96475518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4261
Period From	:	08-25-2016	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.49
CURRENT BILL - SEPTEMBER 2016		135.60
TOTAL AMOUNT DUE		131.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 460.00

Your monthly electricity consumption chart

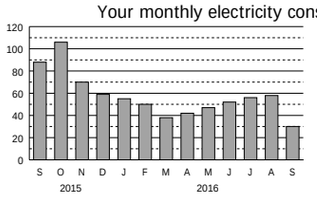

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.60		
Less : VAT	9.37		
Amount Net of VAT	126.23		
Less: BIR 2306	3.91		
BIR 2307	2.24	VATable Sales	126.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.08	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	129.45	TOTAL SALES	135.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16601/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460703279775

ARROGANTE,SAMUEL LAURON
Premise Address : SITIO LOWER,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-701-3	4608667347-5	10/09/2016	SEPTEMBER/2016	131.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46086673475

BC19/146.0/16601/0/10/09-26-2016/63

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233889019944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641687

23328200003

Date : 09-26-2016

BC19/146.0/16800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332820000-3

Collection Ref. Code : 1837-69-443-5

Customer Information----------

Name : HERMOSO,CESAR M

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	562672 GS6	Pole No	:	0219350
Serial No	:	84824898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3171
Period From	:	08-25-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		103.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 95.00

Your monthly electricity consumption chart

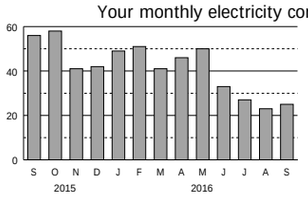

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233889019944

HERMOSO,CESAR M

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-443-5	2332820000-3	10/09/2016	SEPTEMBER/2016	103.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23328200003

BC19/146.0/16800/0/10/09-26-2016/63

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423005956110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652818

42308168469

Date : 09-26-2016

BC19/146.0/16810/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230816846-9

Collection Ref. Code : 1849-62-053-9

Customer Information----------

Name : SORONIO,MERDIZA BACLAYO

Premise Address : 1153 GENERAL MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	562532 GS6	Pole No	:	0219350
Serial No	:	84821221	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3351
Period From	:	08-25-2016	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 120.55
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.27
CURRENT BILL - SEPTEMBER 2016		624.40
TOTAL AMOUNT DUE		624.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 610.00

Your monthly electricity consumption chart

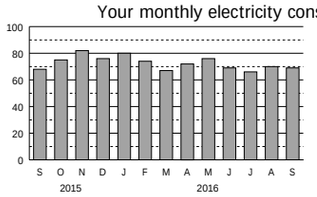

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.40		
Less : VAT	44.33		
Amount Net of VAT	580.07		
Less: BIR 2306	18.49		
BIR 2307	10.94	VATable Sales	580.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.64	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	594.97	TOTAL SALES	624.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/16810/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423005956110

SORONIO,MERDIZA BACLAYO

Premise Address : 1153 GENERAL MAXILOM EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-053-9	4230816846-9	10/09/2016	SEPTEMBER/2016	624.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42308168469

BC19/146.0/16810/0/10/09-26-2016/63

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948503519268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649007

94809200002

Date : 09-26-2016

BC19/146.0/17000/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480920000-2

Collection Ref. Code : 1825-29-539-5

Customer Information----------

Name : APOSTOL,GERONIMO G

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1782 EIS6	Pole No	:	0219385
Serial No	:	83301419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2391
Period From	:	08-25-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	305	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.6049/kWh	35.08
System Loss Charge	0.8472/kWh	49.14
Sub-Total		401.47
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.25
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		20.44
Transmission		0.96
System Loss		2.98
Distribution		20.51
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.01
CURRENT BILL - SEPTEMBER 2016		655.68
TOTAL AMOUNT DUE		653.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 630.00

Your monthly electricity consumption chart

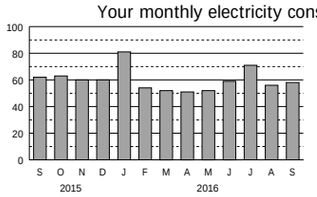

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.68		
Less : VAT	46.04		
Amount Net of VAT	609.64		
Less: BIR 2306	19.18		
BIR 2307	11.64	VATable Sales	609.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.82	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	624.86	TOTAL SALES	655.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948503519268

APOSTOL,GERONIMO G

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-539-5	9480920000-2	10/09/2016	SEPTEMBER/2016	653.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94809200002

BC19/146.0/17000/0/10/09-26-2016/63

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892438104988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652526

89219200006

Date : 09-26-2016

BC19/146.0/17200/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921920000-6

Collection Ref. Code : 1845-50-935-8

Customer Information----------

Name : TANA,EDA M

Premise Address : 1153-B / M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503993 GS6	Pole No	:	0219385
Serial No	:	81803923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1952
Period From	:	08-25-2016	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	550	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 100.00

Your monthly electricity consumption chart

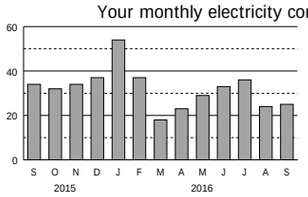

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892438104988

TANA,EDA M

Premise Address : 1153-B / M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-935-8	8921920000-6	10/09/2016	SEPTEMBER/2016	104.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89219200006

BC19/146.0/17200/0/10/09-26-2016/63

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486901589759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651363

48645538306

Date : 09-26-2016

BC19/146.0/17201/0219385/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864553830-6

Collection Ref. Code : 1849-48-500-3

Customer Information----------

Name : ALARDE,MARIBELLE RIZON

Premise Address : 1153,M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	457796 GS6	Pole No	:	0219385
Serial No	:	65330589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3221
Period From	:	08-25-2016	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		993.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 865.00

Your monthly electricity consumption chart

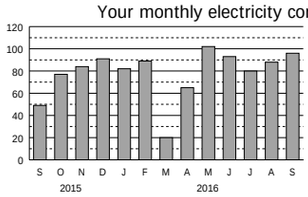

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/17201/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486901589759

ALARDE,MARIBELLE RIZON

Premise Address : 1153,M.J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-500-3	4864553830-6	10/09/2016	SEPTEMBER/2016	993.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48645538306

BC19/146.0/17201/0/10/09-26-2016/63

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055306727616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651639

05596200005

Date : 09-26-2016

BC19/146.0/18000/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559620000-5

Collection Ref. Code : 1809-18-137-2

Customer Information----------

Name : PAQUERA,LEONORA DELA CRUZ

Premise Address : 1153 GENERAL MAXILOM EXTENSION,SITIO MALINAO

TIN :

Metering Information----------

Meter No	:	511028 GS6	Pole No	:	0219392
Serial No	:	67728424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6012
Period From	:	08-25-2016	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,573.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,586.00

Your monthly electricity consumption chart

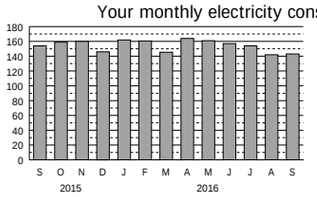

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055306727616

PAQUERA,LEONORA DELA CRUZ

Premise Address : 1153 GENERAL MAXILOM EXTENSION,SITIO MALINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-18-137-2	0559620000-5	10/09/2016	SEPTEMBER/2016	1,573.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05596200005

BC19/146.0/18000/0/10/09-26-2016/63

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033833099077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641747

03339200002

Date : 09-26-2016

BC19/146.0/18100/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333920000-2

Collection Ref. Code : 1841-77-329-8

Customer Information----------

Name : ARBIOL,ROSMIN A

Premise Address : 1153-B MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479211 GS6	Pole No	:	0219392
Serial No	:	61303613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1386
Period From	:	08-25-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.6049/kWh	13.31
System Loss Charge	0.8472/kWh	18.64
Sub-Total		152.29
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.99
Surcharge	0.02 of 947.00	18.94
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		7.76
Transmission		0.36
System Loss		1.13
Distribution		8.15
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		32.43
CURRENT BILL - SEPTEMBER 2016		273.60
Debit Adjustments		36.37
TOTAL AMOUNT DUE		309.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 950.00

Your monthly electricity consumption chart

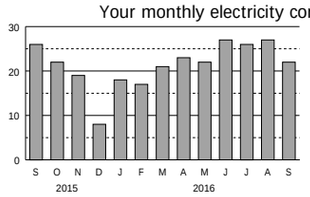

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.60		
Less : VAT	20.13		
Amount Net of VAT	253.47		
Less: BIR 2306	8.38		
BIR 2307	4.86	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.23	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	260.36	TOTAL SALES	273.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033833099077

ARBIOL,ROSMIN A

Premise Address : 1153-B MJ CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-329-8	0333920000-2	10/09/2016	SEPTEMBER/2016	309.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03339200002

BC19/146.0/18100/0/10/09-26-2016/63

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187567449112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651751

18707262509

Date : 09-26-2016

BC19/146.0/18500/0219406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870726250-9

Collection Ref. Code : 1849-36-416-8

Customer Information----------

Name : MAGLASANG,WILSON RONDINA

Premise Address : 1153 B MJ CUENCO AVE,SITIO MALINAO

TIN :

Metering Information----------

Meter No	:	534231 GS6	Pole No	:	0219406
Serial No	:	92798439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6349
Period From	:	08-25-2016	Prev Rdg	:	6267
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1385	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		807.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 600.00

Your monthly electricity consumption chart

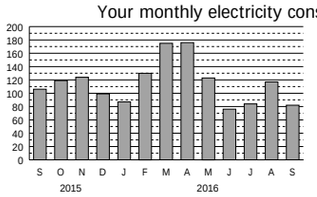

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187567449112

MAGLASANG,WILSON RONDINA

Premise Address : 1153 B MJ CUENCO AVE,SITIO MALINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-416-8	1870726250-9	10/09/2016	SEPTEMBER/2016	807.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18707262509

BC19/146.0/18500/0/10/09-26-2016/63

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705879433180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643498

70529200001

Date : 09-26-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052920000-1

Collection Ref. Code : 1845-71-521-7

Customer Information----------

Name : CASTILLO,ANDRES JR V

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528579 GS6	Pole No	:	0219413
Serial No	:	24948648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2965
Period From	:	08-25-2016	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	262	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		608.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 615.00

Your monthly electricity consumption chart

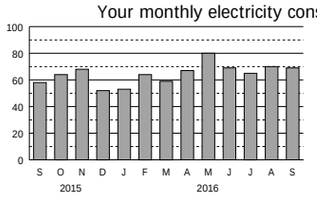

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705879433180

CASTILLO,ANDRES JR V

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-521-7	7052920000-1	10/09/2016	SEPTEMBER/2016	608.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70529200001

BC19/146.0/18800/0/10/09-26-2016/63

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608940800721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645514

60809200003

Date : 09-26-2016

BC19/146.0/18800/0219420/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080920000-3

Collection Ref. Code : 1839-66-425-8

Customer Information----------

Name : HORTELANO,LEONOR CASTILLO

Premise Address : 1153 GENERAL MAXILOM AVENUE EXT.,SITIO MALINAO,CARRETA

TIN :

Metering Information----------

Meter No	:	511552 GS6	Pole No	:	0219420
Serial No	:	65938892	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17683
Period From	:	08-25-2016	Prev Rdg	:	17091
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	149	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,238.18
Transmission Charge	0.3425/kWh	202.76
System Loss Charge	0.8726/kWh	516.58
Sub-Total		3,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		208.56
Transmission		5.56
System Loss		31.94
Distribution		203.87
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		786.36
CURRENT BILL - SEPTEMBER 2016		6,496.37
TOTAL AMOUNT DUE		6,495.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,974.00

Your monthly electricity consumption chart

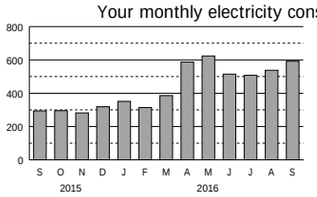

Avg Monthly Usage : 431.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,496.37		
Less : VAT	461.50		
Amount Net of VAT	6,034.87		
Less: BIR 2306	192.30		
BIR 2307	115.06	VATable Sales	6,034.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.51	VAT Zero Rated Sales	0.00
Add : VAT	461.50	VAT Amount	461.50
TOTAL AMOUNT DUE	6,189.01	TOTAL SALES	6,496.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/ /09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608940800721

HORTELANO,LEONOR CASTILLO

Premise Address : 1153 GENERAL MAXILOM AVENUE EXT.,SITIO MALINAO,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-425-8	6080920000-3	10/09/2016	SEPTEMBER/2016	6,495.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60809200003

BC19/146.0/18800/0/ /09-26-2016/63

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840302086434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644841

84019200009

Date : 09-26-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401920000-9

Collection Ref. Code : 1825-45-530-9

Customer Information----------

Name : CASTILLO,SONIA URIARTE

Premise Address : PONCE COMPOUND,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	475906 GS6	Pole No	:	0219413
Serial No	:	59073852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9531
Period From	:	08-25-2016	Prev Rdg	:	9531
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.41
CURRENT BILL - SEPTEMBER 2016		56.40
TOTAL AMOUNT DUE		55.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,250.00

Your monthly electricity consumption chart

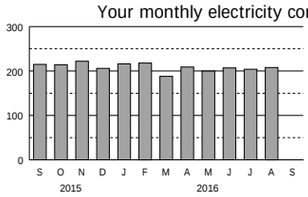

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.40		
Less : VAT	6.04		
Amount Net of VAT	50.36		
Less: BIR 2306	2.52		
BIR 2307	1.01	VATable Sales	50.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.83	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	52.87	TOTAL SALES	56.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840302086434

CASTILLO,SONIA URIARTE

Premise Address : PONCE COMPOUND,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-530-9	8401920000-9	10/09/2016	SEPTEMBER/2016	55.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84019200009

BC19/146.0/18800/0/10/09-26-2016/63

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684105884059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649322

68429200006

Date : 09-26-2016

BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842920000-6

Collection Ref. Code : 1833-47-332-9

Customer Information----------

Name : DUBLIN,ALVIN E TM

Premise Address : NEGATIVE BO LOWER CARRET,GEN MAXILOM EXTN

TIN :

Metering Information----------

Meter No	:	402777 GS6	Pole No	:	0219413
Serial No	:	68706476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17160
Period From	:	08-25-2016	Prev Rdg	:	16819
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	260	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.6049/kWh	206.27
System Loss Charge	0.8472/kWh	288.90
Sub-Total		2,360.41
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		120.14
Transmission		5.65
System Loss		17.55
Distribution		117.68
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		455.50
CURRENT BILL - SEPTEMBER 2016		3,827.47
TOTAL AMOUNT DUE		3,825.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,480.00

Your monthly electricity consumption chart

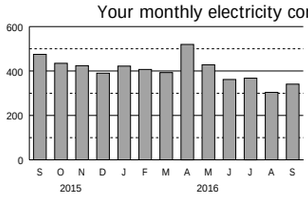

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.47		
Less : VAT	267.76		
Amount Net of VAT	3,559.71		
Less: BIR 2306	111.55		
BIR 2307	67.95	VATable Sales	3,559.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.21	VAT Zero Rated Sales	0.00
Add : VAT	267.76	VAT Amount	267.76
TOTAL AMOUNT DUE	3,647.97	TOTAL SALES	3,827.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684105884059

DUBLIN,ALVIN E TM

Premise Address : NEGATIVE BO LOWER CARRET,GEN MAXILOM EXTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-47-332-9	6842920000-6	10/09/2016	SEPTEMBER/2016	3,825.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68429200006

BC19/146.0/18800/0/10/09-26-2016/63

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981165272123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647542

98166200000

Date : 09-26-2016

BC19/146.0/19300/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816620000-0

Collection Ref. Code : 1807-74-392-6

Customer Information----------

Name : NOVABOS,ROLANDO

Premise Address : M. J. CUENCO AVE.,BK. SKIN CLINIC

TIN :

Metering Information----------

Meter No	:	562676 GS6	Pole No	:	0219350
Serial No	:	97009268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1893
Period From	:	08-25-2016	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.36
CURRENT BILL - SEPTEMBER 2016		723.04
TOTAL AMOUNT DUE		723.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 80.90

Your monthly electricity consumption chart

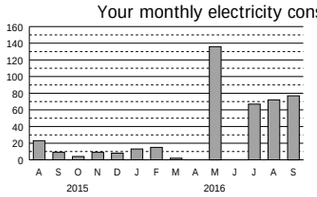

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.04		
Less : VAT	50.95		
Amount Net of VAT	672.09		
Less: BIR 2306	21.24		
BIR 2307	12.71	VATable Sales	672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.14	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	689.09	TOTAL SALES	723.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981165272123

NOVABOS,ROLANDO

Premise Address : M. J. CUENCO AVE.,BK. SKIN CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-392-6	9816620000-0	10/09/2016	SEPTEMBER/2016	723.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98166200000

BC19/146.0/19300/0/10/09-26-2016/63

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791040720781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653966

79166200000

Date : 09-26-2016

BC19/146.0/19300/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916620000-0

Collection Ref. Code : 1807-74-425-6

Customer Information----------

Name : NAVABOS,PEDRO

Premise Address : M J CUUENCO AVE,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	562731 GS6	Pole No	:	0219350
Serial No	:	217252544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7663
Period From	:	08-25-2016	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,433.11
Transmission Charge	0.3425/kWh	89.74
System Loss Charge	0.8726/kWh	228.62
Sub-Total		1,751.47
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		92.30
Transmission		2.46
System Loss		14.13
Distribution		90.56
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.45
CURRENT BILL - SEPTEMBER 2016		2,940.33
TOTAL AMOUNT DUE		2,873.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,752.10

Your monthly electricity consumption chart

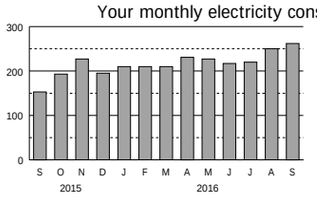

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.33		
Less : VAT	211.23		
Amount Net of VAT	2,729.10		
Less: BIR 2306	88.01		
BIR 2307	52.09	VATable Sales	2,729.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.00	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,800.23	TOTAL SALES	2,940.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791040720781

NAVABOS,PEDRO

Premise Address : M J CUUENCO AVE,NEGATIVE BARRIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-425-6	7916620000-0	10/09/2016	SEPTEMBER/2016	2,873.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79166200000

BC19/146.0/19300/0/10/09-26-2016/63

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891919572170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652262

89166200009

Date : 09-26-2016

BC19/146.0/19400/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916620000-9

Collection Ref. Code : 1807-74-443-4

Customer Information----------

Name : SAMBRANO,FLORO

Premise Address : #1229-D BAGONHBUHAY,,NEGATIVE BO.

TIN :

Metering Information----------

Meter No	:	562708 GS6	Pole No	:	0219350
Serial No	:	97012747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5626
Period From	:	08-25-2016	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 910.00	18.20
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.21
CURRENT BILL - SEPTEMBER 2016		1,407.67
TOTAL AMOUNT DUE		1,402.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 915.00

Your monthly electricity consumption chart

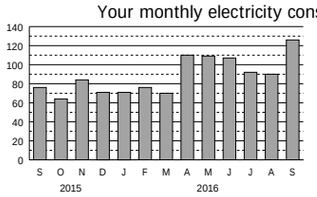

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.67		
Less : VAT	100.91		
Amount Net of VAT	1,306.76		
Less: BIR 2306	42.04		
BIR 2307	24.93	VATable Sales	1,306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.79	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,340.70	TOTAL SALES	1,407.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891919572170

SAMBRANO,FLORO

Premise Address : #1229-D BAGONHBUHAY,,NEGATIVE BO.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-443-4	8916620000-9	10/09/2016	SEPTEMBER/2016	1,402.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89166200009

BC19/146.0/19400/0/10/09-26-2016/63

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148796042904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647710

14809200000

Date : 09-26-2016

BC19/146.0/19500/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480920000-0

Collection Ref. Code : 1839-71-749-1

Customer Information----------

Name : NOVABOS,ANNALU TEJERO

Premise Address : 1229-D M.J. CUENCO AVENUE,CARRETA

TIN :

Metering Information----------

Meter No	:	562534 GS6	Pole No	:	0219350
Serial No	:	22615134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5827
Period From	:	08-25-2016	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	305	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 121.00

Your monthly electricity consumption chart

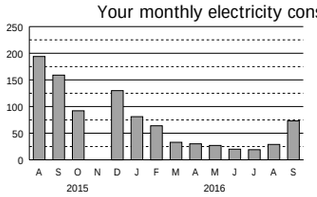

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148796042904

NOVABOS,ANNALU TEJERO

Premise Address : 1229-D M.J. CUENCO AVENUE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-749-1	1480920000-0	10/09/2016	SEPTEMBER/2016	683.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14809200000

BC19/146.0/19500/0/10/09-26-2016/63

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440601237558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645017

44018200004

Date : 09-26-2016

BC19/146.0/19600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401820000-4

Collection Ref. Code : 1835-96-755-8

Customer Information----------

Name : LIBRADO,JOCELYN G TM

Premise Address : LOWER CARRETA

TIN :

Metering Information----------

Meter No	:	562721 GS6	Pole No	:	0219350
Serial No	:	96774151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6535
Period From	:	08-25-2016	Prev Rdg	:	6387
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.09
CURRENT BILL - SEPTEMBER 2016		1,663.58
TOTAL AMOUNT DUE		1,663.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,562.00

Your monthly electricity consumption chart

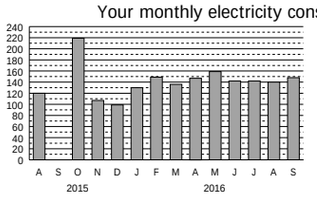

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.58		
Less : VAT	119.62		
Amount Net of VAT	1,543.96		
Less: BIR 2306	49.82		
BIR 2307	29.47	VATable Sales	1,543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.67	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,584.29	TOTAL SALES	1,663.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440601237558

LIBRADO,JOCELYN G TM

Premise Address : LOWER CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-755-8	4401820000-4	10/09/2016	SEPTEMBER/2016	1,663.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44018200004

BC19/146.0/19600/0/10/09-26-2016/63

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039271569738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644550

03909200002

Date : 09-26-2016

BC19/146.0/19700/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390920000-2

Collection Ref. Code : 1825-35-449-9

Customer Information----------

Name : BUANGHUG,BERNARDINO A

Premise Address : M J CUENCO,BAGONG BUHAY NEGATIVE BO

TIN :

Metering Information----------

Meter No	:	562735 GS6	Pole No	:	0219350
Serial No	:	85507989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10099
Period From	:	08-25-2016	Prev Rdg	:	9766
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.63
CURRENT BILL - SEPTEMBER 2016		3,656.69
TOTAL AMOUNT DUE		3,652.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,505.00

Your monthly electricity consumption chart

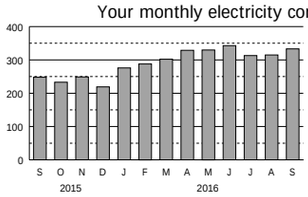

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.69		
Less : VAT	259.87		
Amount Net of VAT	3,396.82		
Less: BIR 2306	108.28		
BIR 2307	64.76	VATable Sales	3,396.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.78	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,483.65	TOTAL SALES	3,656.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039271569738

BUANGHUG,BERNARDINO A

Premise Address : M J CUENCO,BAGONG BUHAY NEGATIVE BO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-449-9	0390920000-2	10/09/2016	SEPTEMBER/2016	3,652.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03909200002

BC19/146.0/19700/0/10/09-26-2016/63

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755964812234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650221

75549200006

Date : 09-26-2016

BC19/146.0/19800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554920000-6

Collection Ref. Code : 1827-26-935-9

Customer Information----------

Name : CUBILLO,ELIE S

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	562701 GS6	Pole No	:	0219350
Serial No	:	92026134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1110
Period From	:	08-25-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.86
CURRENT BILL - SEPTEMBER 2016		13.38
TOTAL AMOUNT DUE		39.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 215.00

Your monthly electricity consumption chart

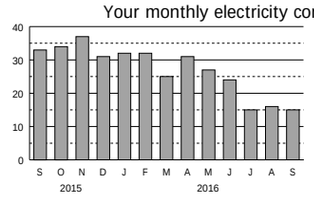

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.38		
Less : VAT	0.67		
Amount Net of VAT	12.71		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.99	TOTAL SALES	13.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755964812234

CUBILLO,ELIE S

Premise Address : NEGATIVE BARRIO,BARANGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-935-9	7554920000-6	10/09/2016	SEPTEMBER/2016	39.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75549200006

BC19/146.0/19800/0/10/09-26-2016/63

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991588314580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651527

99166200008

Date : 09-26-2016

BC19/146.0/19800/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916620000-8

Collection Ref. Code : 1807-74-446-9

Customer Information----------

Name : CUBILLO,ULPIANA R

Premise Address : 1220D MJ CUENCO AVENEU,SITIO KALAPUCAN

TIN :

Metering Information----------

Meter No	:	562535 GS6	Pole No	:	0219350
Serial No	:	22698202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7034
Period From	:	08-25-2016	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		1,999.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,810.00

Your monthly electricity consumption chart

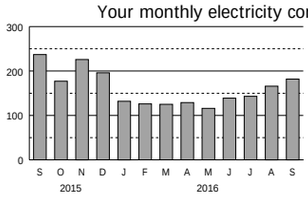

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/19800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991588314580

CUBILLO,ULPIANA R

Premise Address : 1220D MJ CUENCO AVENEU,SITIO KALAPUCAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-446-9	9916620000-8	10/09/2016	SEPTEMBER/2016	1,999.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99166200008

BC19/146.0/19800/0/10/09-26-2016/63

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030152449345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653766

03018200000

Date : 09-26-2016

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301820000-0

Collection Ref. Code : 1835-94-788-3

Customer Information----------

Name : RIAS,ALFREDO N

Premise Address : M J CUENCO AVE LOWER,CARRETA

TIN :

Metering Information----------

Meter No	:	1805 EIS6	Pole No	:	0219350
Serial No	:	83301859	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1936
Period From	:	08-25-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,156.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 997.00

Your monthly electricity consumption chart

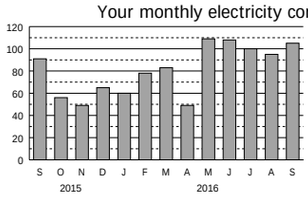

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030152449345

RIAS,ALFREDO N

Premise Address : M J CUENCO AVE LOWER,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-788-3	0301820000-0	10/09/2016	SEPTEMBER/2016	1,156.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03018200000 BC19/146.0/20200/0/10/09-26-2016/63 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793847608260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654829

79378200004

Date : 09-26-2016

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937820000-4

Collection Ref. Code : 1821-93-866-6

Customer Information----------

Name : CAINDUG,MARILOU TM R

Premise Address : 122 MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562650 GS6	Pole No	:	0219350
Serial No	:	88714113	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7934
Period From	:	08-25-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,252.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,208.00

Your monthly electricity consumption chart

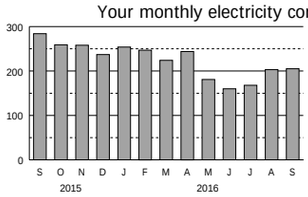

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793847608260

CAINDUG,MARILOU TM R

Premise Address : 122 MJ CUENCO AVE,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-866-6	7937820000-4	10/09/2016	SEPTEMBER/2016	2,252.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79378200004

BC19/146.0/20200/0/10/09-26-2016/63

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091824402131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652929

09166200007

Date : 09-26-2016

BC19/146.0/20200/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916620000-7

Collection Ref. Code : 1807-74-398-5

Customer Information----------

Name : OLIVEROS,NAPOLEON

Premise Address : SITIO KALAPUCAN,M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	562529 GS6	Pole No	:	0219350
Serial No	:	23357962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2775
Period From	:	08-25-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 128.00

Your monthly electricity consumption chart

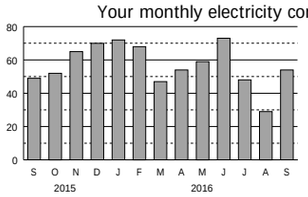

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091824402131

OLIVEROS,NAPOLEON

Premise Address : SITIO KALAPUCAN,M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-398-5	0916620000-7	10/09/2016	SEPTEMBER/2016	421.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09166200007

BC19/146.0/20200/0/10/09-26-2016/63

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482643974922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649298

48239200008

Date : 09-26-2016

BC19/146.0/20900/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823920000-8

Collection Ref. Code : 1841-42-443-9

Customer Information----------

Name : MONTERON,ALISON A

Premise Address : SITIO KALAPUKAN,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102813	Pole No	:	0219350
Serial No	:	129126005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	498
Period From	:	08-25-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	179	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.65
CURRENT BILL - SEPTEMBER 2016		577.21
TOTAL AMOUNT DUE		576.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 706.00

Your monthly electricity consumption chart

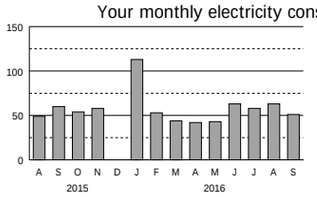

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	40.55		
Amount Net of VAT	536.66		
Less: BIR 2306	16.90		
BIR 2307	10.25	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.51	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	550.06	TOTAL SALES	577.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/20900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482643974922

MONTERON,ALISON A

Premise Address : SITIO KALAPUKAN,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-443-9	4823920000-8	10/09/2016	SEPTEMBER/2016	576.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48239200008

BC19/146.0/20900/0/10/09-26-2016/63

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692698810028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652439

69258200000

Date : 09-26-2016

BC19/146.0/22400/0207072/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925820000-0

Collection Ref. Code : 1839-25-674-5

Customer Information----------

Name : AMANTE,ALBERTO T

Premise Address : MJ CUENCO AVENUE,00005D

TIN :

Metering Information----------

Meter No	:	339689 GS6	Pole No	:	0207072
Serial No	:	49106851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8627
Period From	:	08-25-2016	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.48
CURRENT BILL - SEPTEMBER 2016		2,601.36
TOTAL AMOUNT DUE		2,600.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,308.00

Your monthly electricity consumption chart

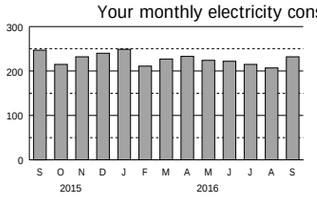

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.36		
Less : VAT	186.81		
Amount Net of VAT	2,414.55		
Less: BIR 2306	77.84		
BIR 2307	46.08	VATable Sales	2,414.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.63	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,477.44	TOTAL SALES	2,601.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/22400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692698810028

AMANTE,ALBERTO T

Premise Address : MJ CUENCO AVENUE,00005D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-674-5	6925820000-0	10/09/2016	SEPTEMBER/2016	2,600.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69258200000

BC19/146.0/22400/0/10/09-26-2016/63

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814531420089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647009

81455652271

Date : 09-26-2016

BC19/146.0/23600/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145565227-1

Collection Ref. Code : 1849-64-341-5

Customer Information----------

Name : CAHILIG,JULIETA ABABO

Premise Address : BAGONG BUHAY GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10041 EES6	Pole No	:	0219462
Serial No	:	06106035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2654
Period From	:	08-25-2016	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 826.00

Your monthly electricity consumption chart

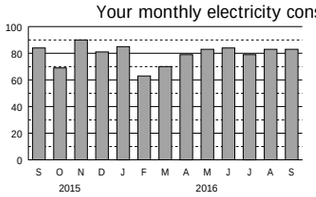

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/23600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814531420089

CAHILIG,JULIETA ABABO

Premise Address : BAGONG BUHAY GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-341-5	8145565227-1	10/09/2016	SEPTEMBER/2016	820.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81455652271 BC19/146.0/23600/0/10/09-26-2016/63 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904079270579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643507

90458200004

Date : 09-26-2016

BC19/146.0/23900/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045820000-4

Collection Ref. Code : 1843-42-032-5

Customer Information----------

Name : CAHILIG,JULIETA A

Premise Address : 1153-B. GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8496 EES6	Pole No	:	0219462
Serial No	:	05729054	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1636
Period From	:	08-25-2016	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.6049/kWh	42.95
System Loss Charge	0.8472/kWh	60.15
Sub-Total		491.46
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.43
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.02
Transmission		1.17
System Loss		3.64
Distribution		24.98
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.35
CURRENT BILL - SEPTEMBER 2016		801.39
TOTAL AMOUNT DUE		798.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,180.00

Your monthly electricity consumption chart

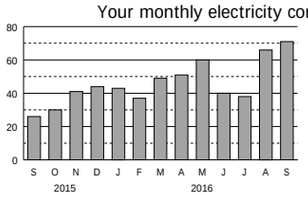

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.39		
Less : VAT	56.22		
Amount Net of VAT	745.17		
Less: BIR 2306	23.43		
BIR 2307	14.23	VATable Sales	745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.51	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	763.73	TOTAL SALES	801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/23900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904079270579

CAHILIG,JULIETA A

Premise Address : 1153-B. GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-032-5	9045820000-4	10/09/2016	SEPTEMBER/2016	798.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90458200004

BC19/146.0/23900/0/10/09-26-2016/63

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804126602258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642950

80449200007

Date : 09-26-2016

BC19/146.0/24100/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044920000-7

Collection Ref. Code : 1825-95-923-4

Customer Information----------

Name : CARMELOTES,GREGORIO B

Premise Address : BARANGAY CARRETA

TIN :

Metering Information----------

Meter No	:	560379 GS6	Pole No	:	0219490
Serial No	:	25472273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4928
Period From	:	08-25-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,244.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,492.00

Your monthly electricity consumption chart

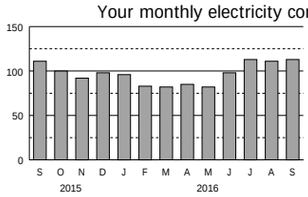

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804126602258

CARMELOTES,GREGORIO B

Premise Address : BARANGAY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-923-4	8044920000-7	10/09/2016	SEPTEMBER/2016	1,244.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80449200007

BC19/146.0/24100/0/10/09-26-2016/63

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082409595592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648399

08239200002

Date : 09-26-2016

BC19/146.0/24200/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823920000-2

Collection Ref. Code : 1825-68-293-3

Customer Information----------

Name : HINALOC,CRISTITO

Premise Address : BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	559210 GS6	Pole No	:	0219490
Serial No	:	97035508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3953
Period From	:	08-25-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.60
CURRENT BILL - SEPTEMBER 2016		1,345.67
TOTAL AMOUNT DUE		1,345.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,565.00

Your monthly electricity consumption chart

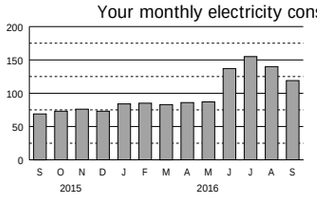

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.67		
Less : VAT	97.04		
Amount Net of VAT	1,248.63		
Less: BIR 2306	40.45		
BIR 2307	23.84	VATable Sales	1,248.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.34	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,281.38	TOTAL SALES	1,345.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082409595592

HINALOC,CRISTITO

Premise Address : BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-293-3	0823920000-2	10/09/2016	SEPTEMBER/2016	1,345.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08239200002

BC19/146.0/24200/0/10/09-26-2016/63

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026059442524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652455

02698200009

Date : 09-26-2016

BC19/146.0/24400/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269820000-9

Collection Ref. Code : 1823-85-929-1

Customer Information----------

Name : CUADRA,MARIO G

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	1760 EIS6	Pole No	:	0225480
Serial No	:	83303393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5520
Period From	:	08-25-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,680.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,422.31

Your monthly electricity consumption chart

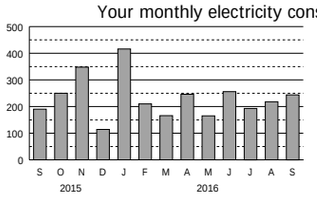

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026059442524

CUADRA,MARIO G

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-929-1	0269820000-9	10/09/2016	SEPTEMBER/2016	2,680.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02698200009

BC19/146.0/24400/0/10/09-26-2016/63

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400221234816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641548

40067300000

Date : 09-26-2016

BC19/146.0/24400/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006730000-0

Collection Ref. Code : 1829-95-386-9

Customer Information----------

Name : ROMERO,FELIX R TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559847 GS6	Pole No	:	0225480
Serial No	:	99476157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40423
Period From	:	08-25-2016	Prev Rdg	:	39491
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	150	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,097.95
Transmission Charge	0.3425/kWh	319.21
System Loss Charge	0.8726/kWh	813.26
Sub-Total		6,230.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		67.40
Value Added Tax		
Generation		328.34
Transmission		8.74
System Loss		50.28
Distribution		320.61
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,237.58
CURRENT BILL - SEPTEMBER 2016		10,224.09
TOTAL AMOUNT DUE		10,224.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 18,683.85

Your monthly electricity consumption chart

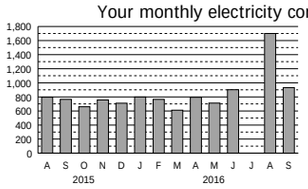

Avg Monthly Usage : 838.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,224.09		
Less : VAT	726.18		
Amount Net of VAT	9,497.91		
Less: BIR 2306	302.57		
BIR 2307	181.08	VATable Sales	9,497.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,014.26	VAT Zero Rated Sales	0.00
Add : VAT	726.18	VAT Amount	726.18
TOTAL AMOUNT DUE	9,740.44	TOTAL SALES	10,224.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400221234816

ROMERO,FELIX R TM

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-386-9	4006730000-0	10/09/2016	SEPTEMBER/2016	10,224.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40067300000

BC19/146.0/24400/0/10/09-26-2016/63

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111190777335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646801

11176200001

Date : 09-26-2016

BC19/146.0/24500/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117620000-1

Collection Ref. Code : 1807-74-590-2

Customer Information----------

Name : FERRER,TRINIDAD

Premise Address : M. J. CUENCO AVENUE,BK. SKIN CLINIC

TIN :

Metering Information----------

Meter No	:	560372 GS6	Pole No	:	0225466
Serial No	:	71921434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14021
Period From	:	08-25-2016	Prev Rdg	:	13703
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.71
CURRENT BILL - SEPTEMBER 2016		3,492.23
TOTAL AMOUNT DUE		3,491.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,612.00

Your monthly electricity consumption chart

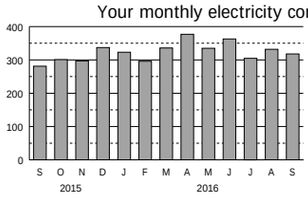

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.23		
Less : VAT	248.19		
Amount Net of VAT	3,244.04		
Less: BIR 2306	103.41		
BIR 2307	61.85	VATable Sales	3,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,326.97	TOTAL SALES	3,492.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111190777335

FERRER,TRINIDAD
Premise Address : M. J. CUENCO AVENUE,BK. SKIN CLINIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-590-2	1117620000-1	10/09/2016	SEPTEMBER/2016	3,491.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11176200001

BC19/146.0/24500/0/10/09-26-2016/63

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351070241111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650918

35109200002

Date : 09-26-2016

BC19/146.0/24600/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510920000-2

Collection Ref. Code : 1845-29-848-9

Customer Information----------

Name : CUALBAR,BEATRIZ S

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559232 GS6	Pole No	:	0219490
Serial No	:	80826606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3139
Period From	:	08-25-2016	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	514	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,227.00

Your monthly electricity consumption chart

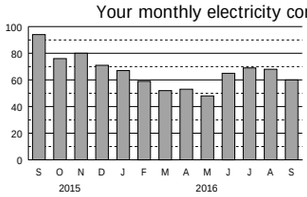

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351070241111

CUALBAR,BEATRIZ S

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-848-9	3510920000-2	10/09/2016	SEPTEMBER/2016	468.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35109200002

BC19/146.0/24600/0/10/09-26-2016/63

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591911110481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652461

59168200000

Date : 09-26-2016

BC19/146.0/24701/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916820000-0

Collection Ref. Code : 1837-97-362-8

Customer Information----------

Name : PEPITO,MARGARITA

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	559814 GS6	Pole No	:	0225480
Serial No	:	97007425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9274
Period From	:	08-25-2016	Prev Rdg	:	9074
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,197.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,995.00

Your monthly electricity consumption chart

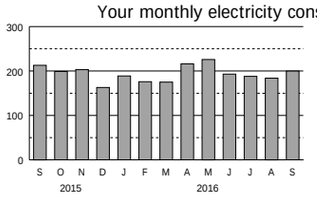

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/24701/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591911110481

PEPITO,MARGARITA

Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-362-8	5916820000-0	10/09/2016	SEPTEMBER/2016	2,197.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59168200000

BC19/146.0/24701/0/10/09-26-2016/63

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355599600412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652827

35597200001

Date : 09-26-2016

BC19/146.0/25200/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559720000-1

Collection Ref. Code : 1827-80-740-7

Customer Information----------

Name : GAMAO,WILFREDO S

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	559830 GS6	Pole No	:	0225480
Serial No	:	75110049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3777
Period From	:	08-25-2016	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.96
CURRENT BILL - SEPTEMBER 2016		330.16
TOTAL AMOUNT DUE		327.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 215.00

Your monthly electricity consumption chart

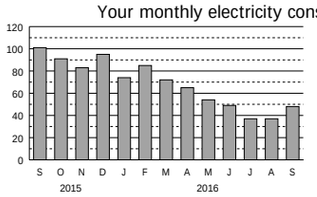

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.16		
Less : VAT	22.98		
Amount Net of VAT	307.18		
Less: BIR 2306	9.60		
BIR 2307	5.69	VATable Sales	307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.89	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	314.87	TOTAL SALES	330.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355599600412

GAMAO,WILFREDO S

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-740-7	3559720000-1	10/09/2016	SEPTEMBER/2016	327.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35597200001

BC19/146.0/25200/0/10/09-26-2016/63

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481687977079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648724

48166200005

Date : 09-26-2016

BC19/146.0/25300/0225480/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816620000-5

Collection Ref. Code : 1807-74-341-1

Customer Information----------

Name : ONDE,EMMA

Premise Address : NEGATIVE BO GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	559846 GS6	Pole No	:	0225480
Serial No	:	97368177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5726
Period From	:	08-25-2016	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.65
CURRENT BILL - SEPTEMBER 2016		1,594.43
Pilferage Adjustment		16.67
TOTAL AMOUNT DUE		1,610.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,900.00

Your monthly electricity consumption chart

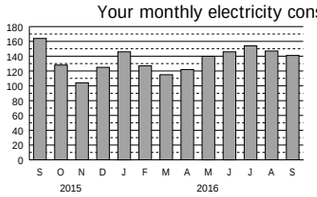

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.43		
Less : VAT	114.97		
Amount Net of VAT	1,479.46		
Less: BIR 2306	47.90		
BIR 2307	28.25	VATable Sales	1,479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.31	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,518.28	TOTAL SALES	1,594.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481687977079

ONDE,EMMA

Premise Address : NEGATIVE BO GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-341-1	4816620000-5	10/09/2016	SEPTEMBER/2016	1,610.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48166200005 BC19/146.0/25300/0/10/09-26-2016/63 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893314606498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653181

89328200004

Date : 09-26-2016

BC19/146.0/25800/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932820000-4

Collection Ref. Code : 1837-81-128-8

Customer Information----------

Name : BOLOTAULO,ROSITA J

Premise Address : GEN MAXILOM ST,BAGONG BUHAY

TIN :

Metering Information----------

Meter No	:	560402 GS6	Pole No	:	0219476
Serial No	:	51413579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30498
Period From	:	08-25-2016	Prev Rdg	:	29706
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	100	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,332.16
Transmission Charge	0.3425/kWh	271.26
System Loss Charge	0.8726/kWh	691.10
Sub-Total		5,294.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		57.28
Value Added Tax		
Generation		279.01
Transmission		7.43
System Loss		42.72
Distribution		272.54
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,051.78
CURRENT BILL - SEPTEMBER 2016		8,689.16
TOTAL AMOUNT DUE		8,689.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,216.67

Your monthly electricity consumption chart

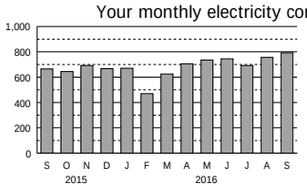

Avg Monthly Usage : 681.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,689.16		
Less : VAT	617.18		
Amount Net of VAT	8,071.98		
Less: BIR 2306	257.16		
BIR 2307	153.89	VATable Sales	8,071.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,660.93	VAT Zero Rated Sales	0.00
Add : VAT	617.18	VAT Amount	617.18
TOTAL AMOUNT DUE	8,278.11	TOTAL SALES	8,689.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/25800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893314606498

BOLOTAULO,ROSITA J

Premise Address : GEN MAXILOM ST,BAGONG BUHAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-128-8	8932820000-4	10/09/2016	SEPTEMBER/2016	8,689.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89328200004

BC19/146.0/25800/0/10/09-26-2016/63

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772018824473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644422

77248200006

Date : 09-26-2016

BC19/146.0/26100/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724820000-6

Collection Ref. Code : 1831-21-284-6

Customer Information----------

Name : DIGNOS,PATRICIA B TM

Premise Address : GEN MAXILOM EXT,NEGATIVE BO.

TIN :

Metering Information----------

Meter No	:	560407 GS6	Pole No	:	0219476
Serial No	:	51411623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12596
Period From	:	08-25-2016	Prev Rdg	:	12244
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		467.82
CURRENT BILL - SEPTEMBER 2016		3,864.97
TOTAL AMOUNT DUE		3,858.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,520.00

Your monthly electricity consumption chart

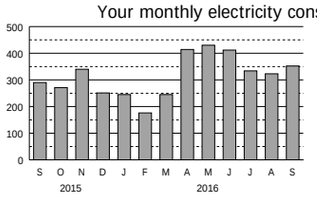

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.97		
Less : VAT	274.64		
Amount Net of VAT	3,590.33		
Less: BIR 2306	114.44		
BIR 2307	68.45	VATable Sales	3,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.44	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,682.08	TOTAL SALES	3,864.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/26100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772018824473

DIGNOS,PATRICIA B TM

Premise Address : GEN MAXILOM EXT,NEGATIVE BO.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-284-6	7724820000-6	10/09/2016	SEPTEMBER/2016	3,858.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77248200006

BC19/146.0/26100/0/10/09-26-2016/63

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216713314791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647763

21688200001

Date : 09-26-2016

BC19/146.0/27400/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168820000-1

Collection Ref. Code : 1823-66-221-8

Customer Information----------

Name : AMION,LUCIO B

Premise Address : M J CUENCO AVE,NEG BO

TIN :

Metering Information----------

Meter No	:	412077 GS6	Pole No	:	0831056
Serial No	:	70704808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10344
Period From	:	08-25-2016	Prev Rdg	:	10093
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.55
CURRENT BILL - SEPTEMBER 2016		2,817.27
TOTAL AMOUNT DUE		2,816.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,645.00

Your monthly electricity consumption chart

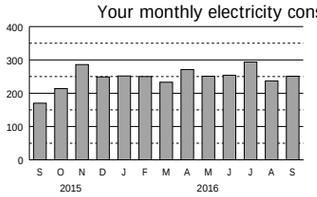

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.27		
Less : VAT	202.40		
Amount Net of VAT	2,614.87		
Less: BIR 2306	84.33		
BIR 2307	49.91	VATable Sales	2,614.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.63	VAT Zero Rated Sales	0.00
Add : VAT	202.40	VAT Amount	202.40
TOTAL AMOUNT DUE	2,683.03	TOTAL SALES	2,817.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/27400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216713314791

AMION,LUCIO B

Premise Address : M J CUENCO AVE,NEG BO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-221-8	2168820000-1	10/09/2016	SEPTEMBER/2016	2,816.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21688200001

BC19/146.0/27400/0/10/09-26-2016/63

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270040763625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642859

27008200001

Date : 09-26-2016

BC19/146.0/27500/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700820000-1

Collection Ref. Code : 1835-87-599-8

Customer Information----------

Name : BURONG,MARITES A TM

Premise Address : #1153 B NEGATIVE BARRIO,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	3301 EVS6	Pole No	:	0831056
Serial No	:	01512773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1429
Period From	:	08-25-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.92
TOTAL AMOUNT DUE		- 1.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 20.00

Your monthly electricity consumption chart

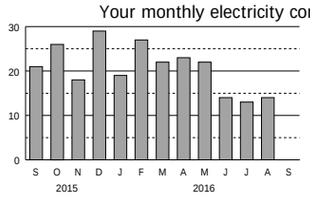

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.92		
Less : VAT	0.63		
Amount Net of VAT	5.29		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.55	TOTAL SALES	5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/27500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270040763625

BURONG,MARITES A TM

Premise Address : #1153 B NEGATIVE BARRIO,GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-599-8	2700820000-1	10/09/2016	SEPTEMBER/2016	- 1.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27008200001

BC19/146.0/27500/0/10/09-26-2016/63

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695725786660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654012

69539200001

Date : 09-26-2016

BC19/146.0/28100/0841294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953920000-1

Collection Ref. Code : 1833-60-575-6

Customer Information----------

Name : TAGUIAM,FELIX V

Premise Address : MJ CUENCO AVE,DECO SALES

TIN :

Metering Information----------

Meter No	:	MTR1151045	Pole No	:	0841294
Serial No	:	40103283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2024
Period From	:	08-25-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	7400	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 56.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.6049/kWh	153.04
System Loss Charge	0.8472/kWh	214.34
Sub-Total		1,751.26
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,119.50	62.39
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		89.13
Transmission		4.19
System Loss		13.02
Distribution		87.47
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		346.11
CURRENT BILL - SEPTEMBER 2016		2,911.57
Debit Adjustments		56.10
Payment Arrangement		2,805.23
TOTAL AMOUNT DUE		5,716.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,120.00

Your monthly electricity consumption chart

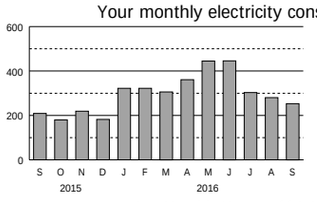

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.57		
Less : VAT	206.35		
Amount Net of VAT	2,705.22		
Less: BIR 2306	85.99		
BIR 2307	51.69	VATable Sales	2,705.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.54	VAT Zero Rated Sales	0.00
Add : VAT	206.35	VAT Amount	206.35
TOTAL AMOUNT DUE	2,773.89	TOTAL SALES	2,911.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695725786660

TAGUIAM,FELIX V

Premise Address : MJ CUENCO AVE,DECO SALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-575-6	6953920000-1	10/09/2016	SEPTEMBER/2016	5,716.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69539200001

BC19/146.0/28100/0/10/09-26-2016/63

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247229205844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647896

24759200009

Date : 09-26-2016

BC19/146.0/28201/0207023/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475920000-9

Collection Ref. Code : 1827-57-614-6

Customer Information----------

Name : NICRIS DEV CORP TM

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1056615	Pole No	:	0207023
Serial No	:	121450503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16342
Period From	:	08-25-2016	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	1710
Avg kWh/day	:	55.16	Registered	:	1710
Conn Load	:	2650	Billed kWh	:	1710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,353.53
Transmission Charge	0.6049/kWh	1,034.38
System Loss Charge	0.8472/kWh	1,448.71
Sub-Total		11,836.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,993.53
Supply Charge	0.4118/kWh	704.18
Metering Charge	0.6989/kWh	1,195.12
	5.00/month	5.00
Sub-Total		4,897.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	154.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 19,568.50	391.37
Sub-Total		546.16
Government Charges		
Franchise Tax - Local		129.60
Value Added Tax		
Generation		602.42
Transmission		28.33
System Loss		88.01
Distribution		587.74
Others		81.09
Universal Charge		
Missionary Electrification	0.1561/kWh	266.93
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.04
Sub-Total		2,331.84
CURRENT BILL - SEPTEMBER 2016		19,612.45
TOTAL AMOUNT DUE		19,612.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 19,568.28

Your monthly electricity consumption chart

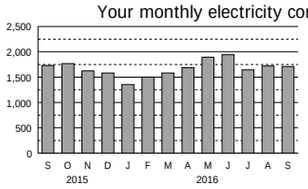

Avg Monthly Usage : 1,672.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,612.45		
Less : VAT	1,387.59		
Amount Net of VAT	18,224.86		
Less: BIR 2306	578.18		
BIR 2307	348.20	VATable Sales	18,224.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,298.48	VAT Zero Rated Sales	0.00
Add : VAT	1,387.59	VAT Amount	1,387.59
TOTAL AMOUNT DUE	18,686.07	TOTAL SALES	19,612.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28201/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247229205844

NICRIS DEV CORP TM

Premise Address : M J CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-614-6	2475920000-9	10/09/2016	SEPTEMBER/2016	19,612.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24759200009

BC19/146.0/28201/0/10/09-26-2016/63

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321199751102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651188

32176200007

Date : 09-26-2016

BC19/146.0/28700/0165542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217620000-7

Collection Ref. Code : 1807-75-113-9

Customer Information----------

Name : NAVARROZA,IRENEO

Premise Address : M.J. CUENCO AVE. BSDE,PONSOY UROT RES.

TIN :

Metering Information----------

Meter No	:	550231 GS6	Pole No	:	0165542
Serial No	:	84967900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9277
Period From	:	08-25-2016	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		432.68
CURRENT BILL - SEPTEMBER 2016		3,579.29
TOTAL AMOUNT DUE		3,579.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,373.00

Your monthly electricity consumption chart

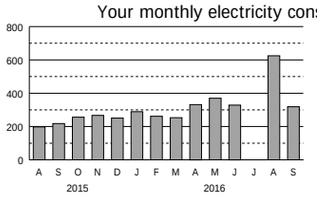

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.29		
Less : VAT	257.11		
Amount Net of VAT	3,322.18		
Less: BIR 2306	107.13		
BIR 2307	63.40	VATable Sales	3,322.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.65	VAT Zero Rated Sales	0.00
Add : VAT	257.11	VAT Amount	257.11
TOTAL AMOUNT DUE	3,408.76	TOTAL SALES	3,579.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321199751102

NAVARROZA,IRENEO

Premise Address : M.J. CUENCO AVE. BSDE,PONSOY UROT RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-75-113-9	3217620000-7	10/09/2016	SEPTEMBER/2016	3,579.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32176200007

BC19/146.0/28700/0/10/09-26-2016/63

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150943310717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648493

15099007732

Date : 09-26-2016

BC19/146.0/30100/0219364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509900773-2

Collection Ref. Code : 1859-24-089-5

Customer Information----------

Name : VILLAMOR,LOUELA SANCHEZ

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006184	Pole No	:	0219364
Serial No	:	51859997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1275
Period From	:	08-25-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		312.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 275.00

Your monthly electricity consumption chart

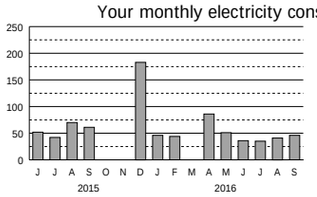

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150943310717

VILLAMOR,LOUELA SANCHEZ

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-089-5	1509900773-2	10/09/2016	SEPTEMBER/2016	312.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15099007732 BC19/146.0/30100/0/10/09-26-2016/63 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006591437559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643355

00629513714

Date : 09-26-2016

BC19/146.0/30300/0844473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062951371-4

Collection Ref. Code : 1859-68-554-4

Customer Information----------

Name : BUSICO,MILAGROS DURANO

Premise Address : 1153-B GEN. MAXILOM ST.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035116	Pole No	:	0844473
Serial No	:	121758811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	108
Period From	:	08-25-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	346	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
Debit Adjustments		240.55
TOTAL AMOUNT DUE		- 45.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 5, 2016 - 14.00

Your monthly electricity consumption chart

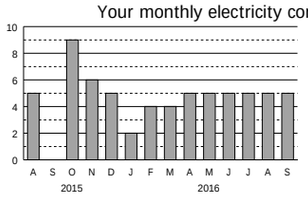

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006591437559

BUSICO,MILAGROS DURANO

Premise Address : 1153-B GEN. MAXILOM ST.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-554-4	0062951371-4	10/09/2016	SEPTEMBER/2016	- 45.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00629513714 BC19/146.0/30300/0/10/09-26-2016/63 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361992823884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655862

36119731531

Date : 09-26-2016

BC19/146.0/30500/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611973153-1

Collection Ref. Code : 1855-50-764-1

Customer Information----------

Name : RIVERA,CLAUDINE

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021894	Pole No	:	0219434
Serial No	:	121747139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	748
Period From	:	07-25-2016	Prev Rdg	:	694
No of Days	:	62	Diff Rdg	:	54
Avg kWh/day	:	0.87	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.65 of 520.50	- 338.33
Sub-Total		- 338.33
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		41.82
CURRENT BILL - SEPTEMBER 2016		223.99
TOTAL AMOUNT DUE		223.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 222.00

Your monthly electricity consumption chart

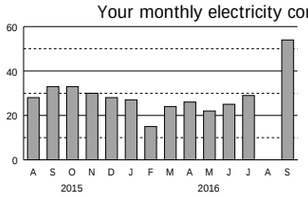

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.99		
Less : VAT	14.71		
Amount Net of VAT	209.28		
Less: BIR 2306	6.14		
BIR 2307	3.67	VATable Sales	209.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.47	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	214.18	TOTAL SALES	223.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361992823884

RIVERA,CLAUDINE

Premise Address : 1153-B GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-764-1	3611973153-1	10/09/2016	SEPTEMBER/2016	223.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36119731531

BC19/146.0/30500/0/10/09-26-2016/63

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659264756285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652675

65916212015

Date : 09-26-2016

BC19/146.0/30600/0219441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591621201-5

Collection Ref. Code : 1857-78-617-3

Customer Information----------

Name : CUADERO,RAUL BARAWEDAN

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010132 EFS6	Pole No	:	0219441
Serial No	:	121435173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2060
Period From	:	08-25-2016	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.24
CURRENT BILL - SEPTEMBER 2016		1,251.45
TOTAL AMOUNT DUE		1,250.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,277.00

Your monthly electricity consumption chart

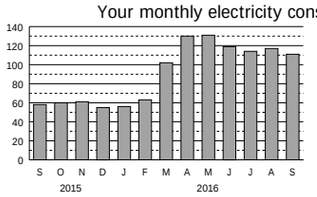

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.45		
Less : VAT	90.11		
Amount Net of VAT	1,161.34		
Less: BIR 2306	37.55		
BIR 2307	22.17	VATable Sales	1,161.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.62	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,191.73	TOTAL SALES	1,251.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659264756285

CUADERO,RAUL BARAWEDAN

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-617-3	6591621201-5	10/09/2016	SEPTEMBER/2016	1,250.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65916212015

BC19/146.0/30600/0/10/09-26-2016/63

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957035388848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653678

95753274620

Date : 09-26-2016

BC19/146.0/30800/0219434/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575327462-0

Collection Ref. Code : 1857-42-830-7

Customer Information----------

Name : LOTARINO,RUSTICO SABINO

Premise Address : SITIO NEGATIVE BARRIO 11513 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1585 EIS6	Pole No	:	0219434
Serial No	:	83301609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1196
Period From	:	08-25-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.39
CURRENT BILL - SEPTEMBER 2016		200.80
TOTAL AMOUNT DUE		199.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 232.00

Your monthly electricity consumption chart

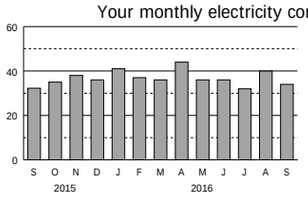

Avg Monthly Usage : 36.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.80		
Less : VAT	13.91		
Amount Net of VAT	186.89		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	186.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.67	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	191.58	TOTAL SALES	200.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957035388848

LOTARINO,RUSTICO SABINO

Premise Address : SITIO NEGATIVE BARRIO 11513 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-830-7	9575327462-0	10/09/2016	SEPTEMBER/2016	199.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95753274620

BC19/146.0/30800/0/10/09-26-2016/63

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042487557244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645771

04284065317

Date : 09-26-2016

BC19/146.0/30900/0831056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428406531-7

Collection Ref. Code : 1855-50-803-6

Customer Information----------

Name : BOLOTAULO,RUSTHY JUMAO-AS

Premise Address : 1153-B GENERAL MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567590 GS6	Pole No	:	0831056
Serial No	:	59229462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2764
Period From	:	08-25-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	354	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.18
CURRENT BILL - SEPTEMBER 2016		2,033.98
TOTAL AMOUNT DUE		2,032.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 715.33

Your monthly electricity consumption chart

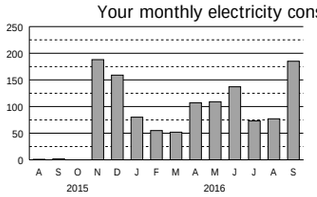

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.98		
Less : VAT	144.64		
Amount Net of VAT	1,889.34		
Less: BIR 2306	60.27		
BIR 2307	36.02	VATable Sales	1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.05	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES	2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/30900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042487557244

BOLOTAULO,RUSTHY JUMAO-AS

Premise Address : 1153-B GENERAL MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-803-6	0428406531-7	10/09/2016	SEPTEMBER/2016	2,032.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04284065317

BC19/146.0/30900/0/10/09-26-2016/63

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850791885197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648798

8508651467

Date : 09-26-2016

BC19/146.0/31100/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508651467-7

Collection Ref. Code : 1853-61-104-2

Customer Information----------

Name : CEBU METROPOLITAN CATHEDRAL

Premise Address : CARRETA CATHOLIC CEMETERY,M.J. CUENCO AVE. CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034996	Pole No	:	0225263
Serial No	:	121759880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2951
Period From	:	08-25-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,178.06

Your monthly electricity consumption chart

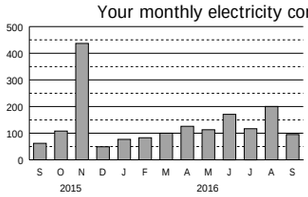

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/31100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850791885197

CEBU METROPOLITAN CATHEDRAL

Premise Address : CARRETA CATHOLIC CEMETERY,M.J. CUENCO AVE. CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-104-2	8508651467-7	10/09/2016	SEPTEMBER/2016	987.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8508651467 BC19/146.0/31100/0/10/09-26-2016/63 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799997060525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656429

79960002669

Date : 09-26-2016

BC19/146.0/31600/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996000266-9

Collection Ref. Code : 1857-65-878-7

Customer Information----------

Name : LESACA,FELICIANO MACALIAG

Premise Address : 1153 B. GENERAL MAXILOM AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3164 EIS6	Pole No	:	0219350
Serial No	:	83301787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29198
Period From	:	08-25-2016	Prev Rdg	:	27434
No of Days	:	31	Diff Rdg	:	1764
Avg kWh/day	:	56.90	Registered	:	1764
Conn Load	:	354	Billed kWh	:	1764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,648.90
Transmission Charge	0.3425/kWh	604.17
System Loss Charge	0.8726/kWh	1,539.27
Sub-Total		11,792.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,088.06
Supply Charge	0.4118/kWh	726.42
Metering Charge	0.6989/kWh	1,232.86
	5.00/month	5.00
Sub-Total		5,052.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	159.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		159.68
Government Charges		
Franchise Tax - Local		127.53
Value Added Tax		
Generation		621.44
Transmission		16.54
System Loss		95.18
Distribution		606.28
Others		34.47
Universal Charge		
Missionary Electrification	0.1561/kWh	275.36
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.74
Sub-Total		2,341.81
CURRENT BILL - SEPTEMBER 2016		19,346.17
TOTAL AMOUNT DUE		19,346.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 19,807.00

Your monthly electricity consumption chart

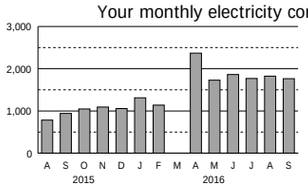

Avg Monthly Usage : 1,437.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,346.17		
Less : VAT	1,373.91		
Amount Net of VAT	17,972.26		
Less: BIR 2306	572.47		
BIR 2307	342.64	VATable Sales	17,972.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,057.15	VAT Zero Rated Sales	0.00
Add : VAT	1,373.91	VAT Amount	1,373.91
TOTAL AMOUNT DUE	18,431.06	TOTAL SALES	19,346.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/31600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799997060525

LESACA,FELICIANO MACALIAG

Premise Address : 1153 B. GENERAL MAXILOM AVENUE,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-878-7	7996000266-9	10/09/2016	SEPTEMBER/2016	19,346.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79960002669

BC19/146.0/31600/0/10/09-26-2016/63

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501200618167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641959

50126547947

Date : 09-26-2016

BC19/146.0/32100/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012654794-7

Collection Ref. Code : 1855-30-665-4

Customer Information----------

Name : ONDE,CARIDAD ESTILLORE

Premise Address : 1153-B. GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 252-236-862-000

Metering Information----------

Meter No	:	MTR1010074	Pole No	:	0219210
Serial No	:	83349032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2200
Period From	:	08-25-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	354	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 61.01
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.50
CURRENT BILL - SEPTEMBER 2016		819.74
TOTAL AMOUNT DUE		819.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 841.00

Your monthly electricity consumption chart

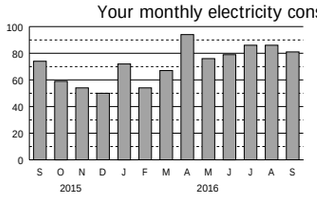

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.74		
Less : VAT	58.53		
Amount Net of VAT	761.21		
Less: BIR 2306	24.38		
BIR 2307	14.45	VATable Sales	761.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.38	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	780.91	TOTAL SALES	819.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501200618167

ONDE,CARIDAD ESTILLORE

Premise Address : 1153-B. GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-665-4	5012654794-7	10/09/2016	SEPTEMBER/2016	819.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50126547947

BC19/146.0/32100/0/10/09-26-2016/63

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778534908978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647605

77861648846

Date : 09-26-2016

BC19/146.0/32500/0219231/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786164884-6

Collection Ref. Code : 1853-81-326-5

Customer Information----------

Name : CABACTULAN,MARIA FE NADUMA

Premise Address : 1153 GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566289 GS6	Pole No	:	0219231
Serial No	:	76800086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5743
Period From	:	08-25-2016	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		805.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,300.00

Your monthly electricity consumption chart

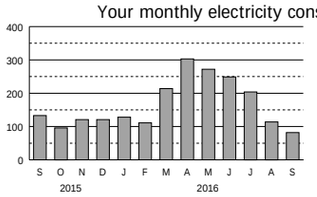

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778534908978

CABACTULAN,MARIA FE NADUMA

Premise Address : 1153 GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-326-5	7786164884-6	10/09/2016	SEPTEMBER/2016	805.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77861648846

BC19/146.0/32500/0/10/09-26-2016/63

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975357922226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644957

97589368980

Date : 09-26-2016

BC19/146.0/32600/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758936898-0

Collection Ref. Code : 1859-90-476-9

Customer Information----------

Name : GENTALIAN,MA. CECILIA SAGUBAN

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046043	Pole No	:	0225263
Serial No	:	121757223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1268
Period From	:	08-25-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 916.00

Your monthly electricity consumption chart

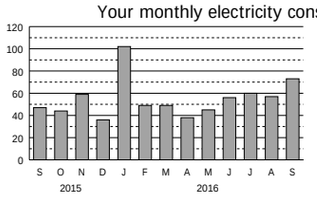

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975357922226

GENTALIAN,MA. CECILIA SAGUBAN

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-476-9	9758936898-0	10/09/2016	SEPTEMBER/2016	683.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97589368980

BC19/146.0/32600/0/10/09-26-2016/63

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247361888431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648225

24751896762

Date : 09-26-2016

BC19/146.0/32700/0225284/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475189676-2

Collection Ref. Code : 1859-92-941-9

Customer Information----------

Name : TANEO,TIRSO VILLARAZA

Premise Address : MARDIS M.J CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030949	Pole No	:	0225284
Serial No	:	125282778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5857
Period From	:	08-25-2016	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - SEPTEMBER 2016		2,099.76
TOTAL AMOUNT DUE		2,099.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,277.00

Your monthly electricity consumption chart

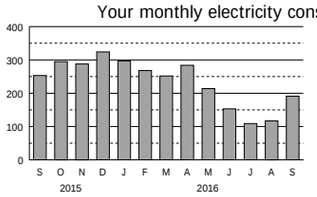

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.76		
Less : VAT	149.30		
Amount Net of VAT	1,950.46		
Less: BIR 2306	62.22		
BIR 2307	37.19	VATable Sales	1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.05	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES	2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/32700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247361888431

TANEO,TIRSO VILLARAZA

Premise Address : MARDIS M.J CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-941-9	2475189676-2	10/09/2016	SEPTEMBER/2016	2,099.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24751896762

BC19/146.0/32700/0/10/09-26-2016/63

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023432736027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651256

02380881959

Date : 09-26-2016

BC19/146.0/33000/0225263/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238088195-9

Collection Ref. Code : 1859-91-116-1

Customer Information----------

Name : YLAYA,BRYAN VILLARAZA

Premise Address : M.J. CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046041	Pole No	:	0225263
Serial No	:	121753853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	817
Period From	:	08-25-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.27
CURRENT BILL - SEPTEMBER 2016		105.57
TOTAL AMOUNT DUE		104.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 219.00

Your monthly electricity consumption chart

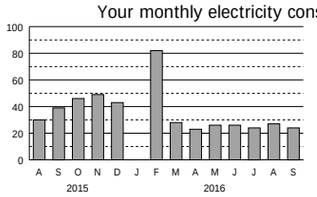

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.57		
Less : VAT	7.19		
Amount Net of VAT	98.38		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	98.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.65	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	100.84	TOTAL SALES	105.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/33000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023432736027

YLAYA,BRYAN VILLARAZA

Premise Address : M.J. CUENCO,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-116-1	0238088195-9	10/09/2016	SEPTEMBER/2016	104.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02380881959

BC19/146.0/33000/0/10/09-26-2016/63

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095248979572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654841

09500009965

Date : 09-26-2016

BC19/146.0/33400/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950000996-5

Collection Ref. Code : 1855-51-761-2

Customer Information----------

Name : LACORTE,PRESCILA DAYUJA

Premise Address : 1328 M.J. CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011651	Pole No	:	0207114
Serial No	:	83349361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3562
Period From	:	08-25-2016	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.02
CURRENT BILL - SEPTEMBER 2016		2,297.12
TOTAL AMOUNT DUE		2,297.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,069.00

Your monthly electricity consumption chart

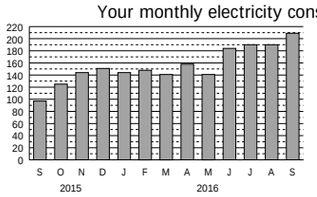

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.12		
Less : VAT	163.31		
Amount Net of VAT	2,133.81		
Less: BIR 2306	68.04		
BIR 2307	40.68	VATable Sales	2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.09	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,188.40	TOTAL SALES	2,297.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/33400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095248979572

LACORTE,PRESCILA DAYUJA
Premise Address : 1328 M.J. CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-761-2	0950000996-5	10/09/2016	SEPTEMBER/2016	2,297.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09500009965

BC19/146.0/33400/0/10/09-26-2016/63

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699480406603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655475

69935942461

Date : 09-26-2016

BC19/146.0/33700/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993594246-1

Collection Ref. Code : 1853-78-884-8

Customer Information----------

Name : BARANGAN,VINCENT ALVARADO

Premise Address : 1296-A MJ CUENCO SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560674 GS6	Pole No	:	0145612
Serial No	:	78323812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3642
Period From	:	08-25-2016	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		945.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 696.00

Your monthly electricity consumption chart

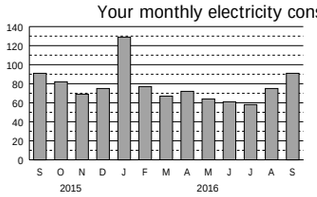

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/33700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699480406603

BARANGAN,VINCENT ALVARADO

Premise Address : 1296-A MJ CUENCO SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-884-8	6993594246-1	10/09/2016	SEPTEMBER/2016	945.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69935942461

BC19/146.0/33700/0/10/09-26-2016/63

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218210512548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649254

21830827347

Date : 09-26-2016

BC19/146.0/34300/0844403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183082734-7

Collection Ref. Code : 1857-73-149-2

Customer Information----------

Name : ARQUILLANO,MA.JOCELYN ROA

Premise Address : 1261 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034130	Pole No	:	0844403
Serial No	:	144437176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3113
Period From	:	08-25-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.20
CURRENT BILL - SEPTEMBER 2016		1,673.36
TOTAL AMOUNT DUE		1,673.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,995.00

Your monthly electricity consumption chart

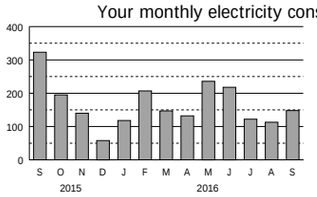

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.36		
Less : VAT	120.67		
Amount Net of VAT	1,552.69		
Less: BIR 2306	50.26		
BIR 2307	29.64	VATable Sales	1,552.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.79	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,593.46	TOTAL SALES	1,673.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/34300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218210512548

ARQUILLANO,MA.JOCELYN ROA

Premise Address : 1261 MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-149-2	2183082734-7	10/09/2016	SEPTEMBER/2016	1,673.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21830827347

BC19/146.0/34300/0/10/09-26-2016/63

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022497270893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650350

02267593735

Date : 09-26-2016

BC19/146.0/34600/0219392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226759373-5

Collection Ref. Code : 1859-17-203-2

Customer Information----------

Name : PAQUERA,LEONORA DELA CRUZ

Premise Address : 021-A,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544511 GS6	Pole No	:	0219392
Serial No	:	56886411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2112
Period From	:	08-25-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,913.00

Your monthly electricity consumption chart

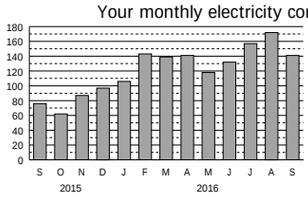

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/34600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022497270893

PAQUERA,LEONORA DELA CRUZ

Premise Address : 021-A,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-203-2	0226759373-5	10/09/2016	SEPTEMBER/2016	1,551.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02267593735

BC19/146.0/34600/0/10/09-26-2016/63

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487537507293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651505

48750944703

Date : 09-26-2016

BC19/146.0/35200/0145626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875094470-3

Collection Ref. Code : 1855-39-710-2

Customer Information----------

Name : MALIM,JAMELA MAHUSAY

Premise Address : 35-D CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3069EVS6	Pole No	:	0145626
Serial No	:	01530654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4306
Period From	:	08-25-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	577	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - SEPTEMBER 2016		1,200.73
TOTAL AMOUNT DUE		1,162.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,100.00

Your monthly electricity consumption chart

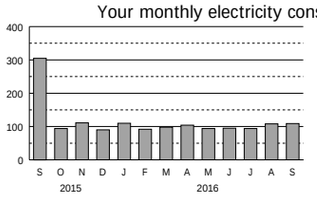

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	85.47		
Amount Net of VAT	1,115.26		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487537507293

MALIM,JAMELA MAHUSAY

Premise Address : 35-D CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-710-2	4875094470-3	10/09/2016	SEPTEMBER/2016	1,162.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48750944703

BC19/146.0/35200/0/10/09-26-2016/63

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140103349145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644192

14036074855

Date : 09-26-2016

BC19/146.0/35300/1350593/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403607485-5

Collection Ref. Code : 1857-21-779-9

Customer Information----------

Name : VILLARICO,JULIE MAE ALGAR

Premise Address : 12-96 MJ CUENCO,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468099 GS6	Pole No	:	1350593
Serial No	:	74743121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	945
Period From	:	08-25-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 209.00

Your monthly electricity consumption chart

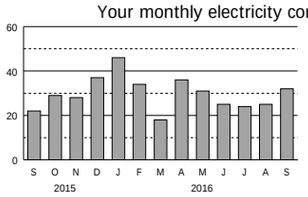

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140103349145

VILLARICO,JULIE MAE ALGAR

Premise Address : 12-96 MJ CUENCO,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-779-9	1403607485-5	10/09/2016	SEPTEMBER/2016	183.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14036074855

BC19/146.0/35300/0/10/09-26-2016/63

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064580822090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655612

06454094910

Date : 09-26-2016

BC19/146.0/35600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645409491-0

Collection Ref. Code : 1853-57-305-1

Customer Information----------

Name : HEWAL,CARMELITA MARATA

Premise Address : 035H SAN ROQUE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555207 GS6	Pole No	:	0145612
Serial No	:	73522062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1491
Period From	:	08-25-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		11.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 14.00

Your monthly electricity consumption chart

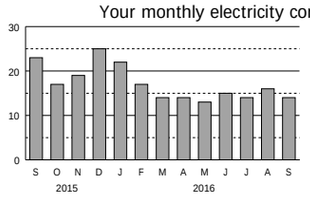

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064580822090

HEWAL,CARMELITA MARATA

Premise Address : 035H SAN ROQUE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-305-1	0645409491-0	10/09/2016	SEPTEMBER/2016	11.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06454094910

BC19/146.0/35600/0/10/09-26-2016/63

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680690213494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68099990720

BILLING STATEMENT

1006647216

Date : 09-26-2016

BC19/146.0/35900/0841070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809999072-0

Collection Ref. Code : 1855-51-188-6

Customer Information----------

Name : GONZALES,MA. CONCEPCION APAT

Premise Address : 001-3 SITIO CAHIPA,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2801EVS6	Pole No	:	0841070
Serial No	:	02364061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2724
Period From	:	08-25-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.43
CURRENT BILL - SEPTEMBER 2016		741.21
TOTAL AMOUNT DUE		740.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 886.61

Your monthly electricity consumption chart

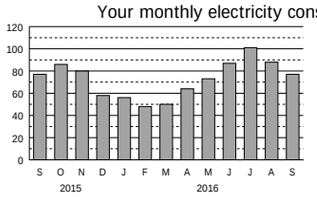

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.21		
Less : VAT	52.90		
Amount Net of VAT	688.31		
Less: BIR 2306	22.05		
BIR 2307	13.03	VATable Sales	688.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.23	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	706.13	TOTAL SALES	741.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/35900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680690213494

GONZALES,MA. CONCEPCION APAT

Premise Address : 001-3 SITIO CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-188-6	6809999072-0	10/09/2016	SEPTEMBER/2016	740.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68099990720

BC19/146.0/35900/0/10/09-26-2016/63

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696572487914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654557

69623998734

Date : 09-26-2016

BC19/146.0/36000/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962399873-4

Collection Ref. Code : 1853-44-485-5

Customer Information----------

Name : ADIVA,LUZVIMINDA TAMPUS

Premise Address : 1296-A,M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550691 GS6	Pole No	:	0145612
Serial No	:	23357392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7061
Period From	:	08-25-2016	Prev Rdg	:	6868
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	345	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
TOTAL AMOUNT DUE		2,121.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,199.00

Your monthly electricity consumption chart

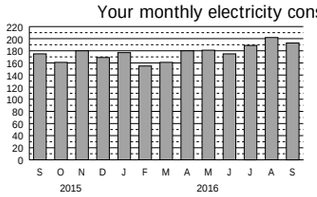

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/36000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696572487914

ADIVA,LUZVIMINDA TAMPUS

Premise Address : 1296-A,M.J. CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-485-5	6962399873-4	10/09/2016	SEPTEMBER/2016	2,121.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69623998734

BC19/146.0/36000/0/10/09-26-2016/63

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226659405512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652652

22627787082

Date : 09-26-2016

BC19/146.0/36900/0219462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262778708-2

Collection Ref. Code : 1857-89-080-9

Customer Information----------

Name : HAGANAS,ROLINDA PASITES

Premise Address : BAGONG BUHAY,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	335199 GS6	Pole No	:	0219462
Serial No	:	44709968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1693
Period From	:	08-25-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 69.08
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.66
CURRENT BILL - SEPTEMBER 2016		908.74
TOTAL AMOUNT DUE		908.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 867.00

Your monthly electricity consumption chart

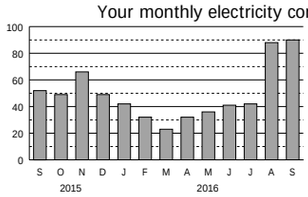

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.74		
Less : VAT	64.82		
Amount Net of VAT	843.92		
Less: BIR 2306	27.01		
BIR 2307	16.02	VATable Sales	843.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.89	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	865.71	TOTAL SALES	908.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/36900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226659405512

HAGANAS,ROLINDA PASITES

Premise Address : BAGONG BUHAY,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-080-9	2262778708-2	10/09/2016	SEPTEMBER/2016	908.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22627787082

BC19/146.0/36900/0/10/09-26-2016/63

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516423021346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51636132543

BILLING STATEMENT

1006649676

Date : 09-26-2016

BC19/146.0/37600/0219245/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163613254-3

Collection Ref. Code : 1857-65-902-3

Customer Information----------

Name : LEYSON,JANET BENITEZ

Premise Address : 1153 -MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009320	Pole No	:	0219245
Serial No	:	83350376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3498
Period From	:	08-25-2016	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	235	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - SEPTEMBER 2016		1,200.73
TOTAL AMOUNT DUE		1,184.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

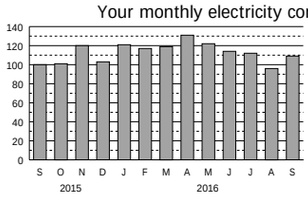

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	85.47		
Amount Net of VAT	1,115.26		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516423021346

LEYSON,JANET BENITEZ
Premise Address : 1153 -MJ CUENCO AVE.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-902-3	5163613254-3	10/09/2016	SEPTEMBER/2016	1,184.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51636132543

BC19/146.0/37600/0/10/09-26-2016/63

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223520393834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651025

22386082824

Date : 09-26-2016

BC19/146.0/37700/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238608282-4

Collection Ref. Code : 1857-78-290-9

Customer Information----------

Name : QUIRONG,PRESCILA ROCA

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8932 EES6	Pole No	:	0219455
Serial No	:	05758356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13032
Period From	:	08-25-2016	Prev Rdg	:	12655
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	354	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,062.15
Transmission Charge	0.3425/kWh	129.12
System Loss Charge	0.8726/kWh	328.97
Sub-Total		2,520.24
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		118.53
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		132.81
Transmission		3.53
System Loss		20.35
Distribution		130.05
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		511.83
CURRENT BILL - SEPTEMBER 2016		4,234.32
TOTAL AMOUNT DUE		4,233.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,221.00

Your monthly electricity consumption chart

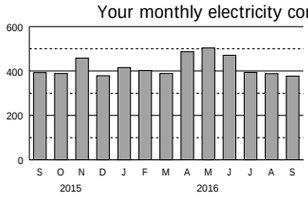

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.32		
Less : VAT	304.31		
Amount Net of VAT	3,930.01		
Less: BIR 2306	126.79		
BIR 2307	75.01	VATable Sales	3,930.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.21	VAT Zero Rated Sales	0.00
Add : VAT	304.31	VAT Amount	304.31
TOTAL AMOUNT DUE	4,032.52	TOTAL SALES	4,234.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223520393834

QUIRONG,PRESCILA ROCA

Premise Address : 1153 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-290-9	2238608282-4	10/09/2016	SEPTEMBER/2016	4,233.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22386082824

BC19/146.0/37700/0/10/09-26-2016/63

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419690909724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650553

41918902374

Date : 09-26-2016

BC19/146.0/37900/0219350/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191890237-4

Collection Ref. Code : 1853-53-203-7

Customer Information----------

Name : PENAS,MERCEDES BENABAYE

Premise Address : LOWER CARRETA,CARRETA

TIN :

Metering Information----------

Meter No	:	562641 GS6	Pole No	:	0219350
Serial No	:	56259071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2953
Period From	:	08-25-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.09
CURRENT BILL - SEPTEMBER 2016		1,531.28
TOTAL AMOUNT DUE		1,530.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,530.00

Your monthly electricity consumption chart

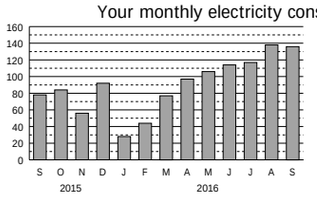

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.28		
Less : VAT	110.20		
Amount Net of VAT	1,421.08		
Less: BIR 2306	45.93		
BIR 2307	27.13	VATable Sales	1,421.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.02	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,458.22	TOTAL SALES	1,531.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/37900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419690909724

PENAS,MERCEDES BENABAYE

Premise Address : LOWER CARRETA,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-203-7	4191890237-4	10/09/2016	SEPTEMBER/2016	1,530.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41918902374

BC19/146.0/37900/0/10/09-26-2016/63

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214258760919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647012

21402755207

Date : 09-26-2016

BC19/146.0/38000/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140275520-7

Collection Ref. Code : 1859-41-827-9

Customer Information----------

Name : PAQUERA,LOLITA SESALDO

Premise Address : 1153,GEN. MAXILUM EXIT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013607	Pole No	:	0219455
Serial No	:	34635174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2879
Period From	:	08-25-2016	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 909.00

Your monthly electricity consumption chart

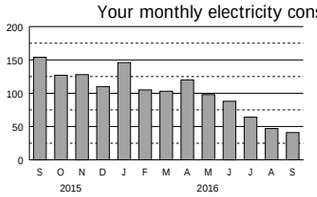

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214258760919

PAQUERA,LOLITA SESALDO

Premise Address : 1153,GEN. MAXILUM EXIT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-827-9	2140275520-7	10/09/2016	SEPTEMBER/2016	277.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21402755207

BC19/146.0/38000/0/10/09-26-2016/63

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308344560307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645542

30821022966

Date : 09-26-2016

BC19/146.0/38100/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082102296-6

Collection Ref. Code : 1859-72-944-4

Customer Information----------

Name : SELORIO,YOLY GALLARDE

Premise Address : 1153 B GENERAL MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038256	Pole No	:	0219455
Serial No	:	126813401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	938
Period From	:	08-25-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.61
CURRENT BILL - SEPTEMBER 2016		301.45
TOTAL AMOUNT DUE		298.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 430.00

Your monthly electricity consumption chart

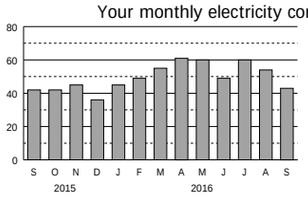

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.45		
Less : VAT	21.20		
Amount Net of VAT	280.25		
Less: BIR 2306	8.84		
BIR 2307	5.20	VATable Sales	280.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.21	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	287.41	TOTAL SALES	301.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308344560307

SELORIO,YOLY GALLARDE

Premise Address : 1153 B GENERAL MAXILOM EXT,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-944-4	3082102296-6	10/09/2016	SEPTEMBER/2016	298.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30821022966

BC19/146.0/38100/0/10/09-26-2016/63

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394068864145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655473

39413184787

Date : 09-26-2016

BC19/146.0/38300/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941318478-7

Collection Ref. Code : 1859-93-437-4

Customer Information----------

Name : ORTEGA,MARIEL LAVIZARES

Premise Address : 005 SAN ROQUE,RAILSITE HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049084	Pole No	:	0841056
Serial No	:	125293518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1550
Period From	:	08-25-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 35.01
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.63
CURRENT BILL - SEPTEMBER 2016		1,021.60
TOTAL AMOUNT DUE		1,018.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 580.00

Your monthly electricity consumption chart

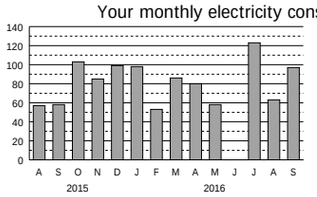

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.60		
Less : VAT	72.70		
Amount Net of VAT	948.90		
Less: BIR 2306	30.29		
BIR 2307	18.05	VATable Sales	948.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.56	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	973.26	TOTAL SALES	1,021.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394068864145

ORTEGA,MARIEL LAVIZARES
Premise Address : 005 SAN ROQUE,RAILSITE HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-437-4	3941318478-7	10/09/2016	SEPTEMBER/2016	1,018.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39413184787

BC19/146.0/38300/0/10/09-26-2016/63

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132866348611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656043

13235880955

Date : 09-26-2016

BC19/146.0/38400/0225466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323588095-5

Collection Ref. Code : 1859-92-914-1

Customer Information----------

Name : VILLAFLOR,VICENTE JR. GUZMAN

Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030699	Pole No	:	0225466
Serial No	:	125283228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2781
Period From	:	08-25-2016	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,965.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,993.00

Your monthly electricity consumption chart

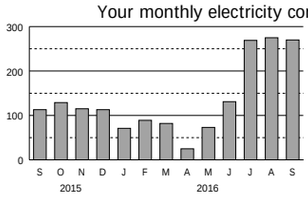

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132866348611

VILLAFLOR,VICENTE JR. GUZMAN
Premise Address : 1153-B GEN MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-914-1	1323588095-5	10/09/2016	SEPTEMBER/2016	2,965.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13235880955

BC19/146.0/38400/0/10/09-26-2016/63

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981294678103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647518

98173163530

Date : 09-26-2016

BC19/146.0/38600/0219210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817316353-0

Collection Ref. Code : 1855-30-677-8

Customer Information----------

Name : REYNES,CLARISWINDA ESTILLORE

Premise Address : 1153-B. GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010080	Pole No	:	0219210
Serial No	:	83346979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1180
Period From	:	08-25-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 426.00

Your monthly electricity consumption chart

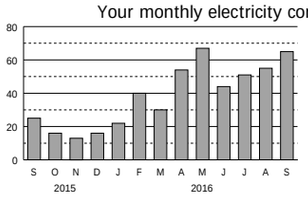

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/38600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981294678103

REYNES,CLARISWINDA ESTILLORE

Premise Address : 1153-B. GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-677-8	9817316353-0	10/09/2016	SEPTEMBER/2016	574.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98173163530

BC19/146.0/38600/0/10/09-26-2016/63

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016572530167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648341

01634180952

Date : 09-26-2016

BC19/146.0/39500/0219343/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163418095-2

Collection Ref. Code : 1857-76-761-6

Customer Information----------

Name : SOLON,JO-ANN CAMOCAMO

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9524 EES6	Pole No	:	0219343
Serial No	:	06248775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15510
Period From	:	08-25-2016	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	236	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.3425/kWh	183.58
System Loss Charge	0.8726/kWh	467.71
Sub-Total		3,583.16
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		188.84
Transmission		5.03
System Loss		28.92
Distribution		184.64
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		712.03
CURRENT BILL - SEPTEMBER 2016		5,882.35
TOTAL AMOUNT DUE		5,784.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 5,100.00

Your monthly electricity consumption chart

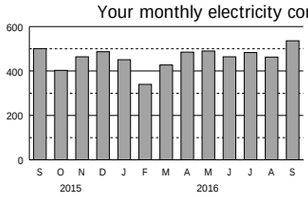

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.35		
Less : VAT	417.90		
Amount Net of VAT	5,464.45		
Less: BIR 2306	174.12		
BIR 2307	104.18	VATable Sales	5,464.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.15	VAT Zero Rated Sales	0.00
Add : VAT	417.90	VAT Amount	417.90
TOTAL AMOUNT DUE	5,604.05	TOTAL SALES	5,882.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016572530167

SOLON,JO-ANN CAMOCAMO

Premise Address : 1153 GEN. MAX. EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-761-6	0163418095-2	10/09/2016	SEPTEMBER/2016	5,784.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01634180952

BC19/146.0/39500/0/10/09-26-2016/63

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103163679496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642723

10315017995

Date : 09-26-2016

BC19/146.0/39600/0145612/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031501799-5

Collection Ref. Code : 1857-20-254-6

Customer Information----------

Name : NIERE,RONALD SESTOSO

Premise Address : 1296-A MJ CUENCO AVE.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7012 EES6	Pole No	:	0145612
Serial No	:	06055529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5353
Period From	:	08-25-2016	Prev Rdg	:	5121
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,545.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,725.00

Your monthly electricity consumption chart

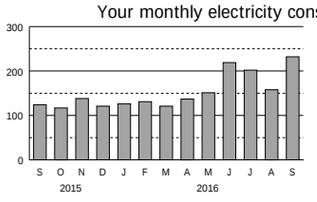

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103163679496

NIERE,RONALD SESTOSO

Premise Address : 1296-A MJ CUENCO AVE.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-254-6	1031501799-5	10/09/2016	SEPTEMBER/2016	2,545.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10315017995

BC19/146.0/39600/0/10/09-26-2016/63

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315285151513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31544560837

1006648484

Date : 09-26-2016

BC19/146.0/39900/0844452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154456083-7

Collection Ref. Code : 1857-20-434-4

Customer Information----------

Name : REPASO,MERRIAM PORTARCOS

Premise Address : 1153 M.J. CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	002334 EFS6	Pole No	:	0844452
Serial No	:	94722422	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4502
Period From	:	08-25-2016	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		- 6,303.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

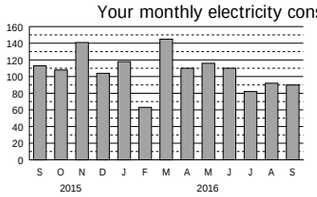

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/39900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315285151513

REPASO,MERRIAM PORTARCOS

Premise Address : 1153 M.J. CUENCO AVE,CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-434-4	3154456083-7	10/09/2016	SEPTEMBER/2016	- 6,303.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31544560837

BC19/146.0/39900/0/10/09-26-2016/63

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385016303521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651702

38576467245

Date : 09-26-2016

BC19/146.0/40100/0207114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857646724-5

Collection Ref. Code : 1855-31-014-7

Customer Information----------

Name : AVISO,RHIA DELOS SANTOS

Premise Address : 1328 MJ CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018326	Pole No	:	0207114
Serial No	:	121743880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1251
Period From	:	08-25-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.87
CURRENT BILL - SEPTEMBER 2016		736.29
TOTAL AMOUNT DUE		734.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 670.00

Your monthly electricity consumption chart

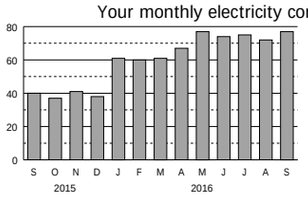

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.29		
Less : VAT	52.37		
Amount Net of VAT	683.92		
Less: BIR 2306	21.83		
BIR 2307	12.94	VATable Sales	683.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.15	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	701.52	TOTAL SALES	736.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385016303521

AVISO,RHIA DELOS SANTOS

Premise Address : 1328 MJ CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-014-7	3857646724-5	10/09/2016	SEPTEMBER/2016	734.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38576467245

BC19/146.0/40100/0/10/09-26-2016/63

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538817106720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644045

53825103830

Date : 09-26-2016

BC19/146.0/40300/0225431/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382510383-0

Collection Ref. Code : 1853-61-401-7

Customer Information----------

Name : LIAO,JELSON TANEO

Premise Address : 1215 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560422 GS6	Pole No	:	0225431
Serial No	:	51413535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1926
Period From	:	08-25-2016	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		185.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 300.00

Your monthly electricity consumption chart

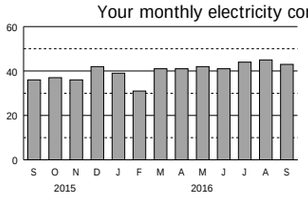

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538817106720

LIAO,JELSON TANEO

Premise Address : 1215 M.J. CUENCO AVE.,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-401-7	5382510383-0	10/09/2016	SEPTEMBER/2016	185.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53825103830

BC19/146.0/40300/0/10/09-26-2016/63

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267147475210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641726

26754513062

Date : 09-26-2016

BC19/146.0/40400/0841056/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675451306-2

Collection Ref. Code : 1855-21-908-5

Customer Information----------

Name : NIEVES,MENCHU POE

Premise Address : SITIO SAN ROQUE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574562 GS6	Pole No	:	0841056
Serial No	:	52529051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1451
Period From	:	08-25-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 123.00

Your monthly electricity consumption chart

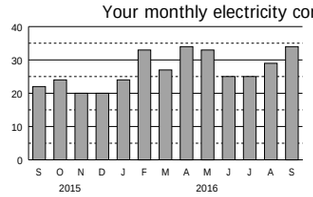

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267147475210

NIEVES,MENCHU POE

Premise Address : SITIO SAN ROQUE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-908-5	2675451306-2	10/09/2016	SEPTEMBER/2016	194.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26754513062

BC19/146.0/40400/0/10/09-26-2016/63

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548282927041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648820

54801061653

Date : 09-26-2016

BC19/146.0/40600/0841063/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480106165-3

Collection Ref. Code : 1859-52-143-6

Customer Information----------

Name : NUNEZ,ALISTAIR AMADEO

Premise Address : 003 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016079	Pole No	:	0841063
Serial No	:	39389346	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4349
Period From	:	08-25-2016	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	170	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,466.92
Transmission Charge	0.3425/kWh	154.47
System Loss Charge	0.8726/kWh	393.54
Sub-Total		3,014.93
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,375.50	87.51
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		158.88
Transmission		4.23
System Loss		24.35
Distribution		155.45
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		610.44
CURRENT BILL - SEPTEMBER 2016		5,049.14
TOTAL AMOUNT DUE		5,046.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,378.00

Your monthly electricity consumption chart

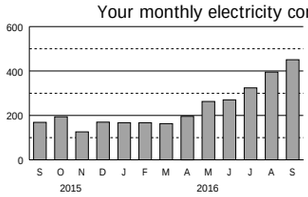

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.14		
Less : VAT	362.30		
Amount Net of VAT	4,686.84		
Less: BIR 2306	150.96		
BIR 2307	89.44	VATable Sales	4,686.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.44	VAT Zero Rated Sales	0.00
Add : VAT	362.30	VAT Amount	362.30
TOTAL AMOUNT DUE	4,808.74	TOTAL SALES	5,049.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548282927041

NUNEZ,ALISTAIR AMADEO
Premise Address : 003 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-143-6	5480106165-3	10/09/2016	SEPTEMBER/2016	5,046.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54801061653

BC19/146.0/40600/0/10/09-26-2016/63

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686642033696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649755

68648764428

Date : 09-26-2016

BC19/146.0/40700/0145605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864876442-8

Collection Ref. Code : 1859-87-935-7

Customer Information----------

Name : PARAL,SUSHMITA

Premise Address : 029 SAN ROQUE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039867	Pole No	:	0145605
Serial No	:	126815126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1318
Period From	:	08-25-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 316.00

Your monthly electricity consumption chart

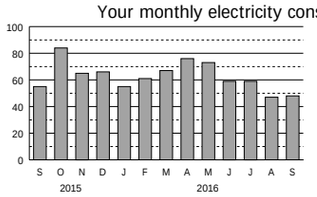

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686642033696

PARAL,SUSHMITA

Premise Address : 029 SAN ROQUE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-935-7	6864876442-8	10/09/2016	SEPTEMBER/2016	324.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68648764428

BC19/146.0/40700/0/10/09-26-2016/63

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979978423131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97951114459

1006646715
Date : 09-26-2016
BC19/146.0/40800/1349556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795111445-9
Collection Ref. Code : 1853-98-407-8

Customer Information----------
Name : CANTIVEROS,ERLINDA LEYSON
Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	1754 EIS6	Pole No	:	1349556
Serial No	:	83302230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	941
Period From	:	08-25-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 464.00	9.28
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.84
CURRENT BILL - SEPTEMBER 2016		16.12
TOTAL AMOUNT DUE		15.06

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 20, 2016 - 465.00

Your monthly electricity consumption chart

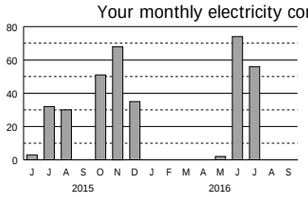

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.12		
Less : VAT	1.73		
Amount Net of VAT	14.39		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.38	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	15.11	TOTAL SALES	16.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/40800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979978423131

CANTIVEROS,ERLINDA LEYSON
Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-407-8	9795111445-9	10/09/2016	SEPTEMBER/2016	15.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97951114459 BC19/146.0/40800/0/10/09-26-2016/63 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283098219829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648708

28330162091

Date : 09-26-2016

BC19/146.0/41000/0219336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833016209-1

Collection Ref. Code : 1855-25-044-6

Customer Information----------

Name : BUANGHOG,ROMIE SILAWAN

Premise Address : SITIO BAGONG BUHAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021891	Pole No	:	0219336
Serial No	:	121747630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1333
Period From	:	08-25-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		721.22
TOTAL AMOUNT DUE		720.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 668.00

Your monthly electricity consumption chart

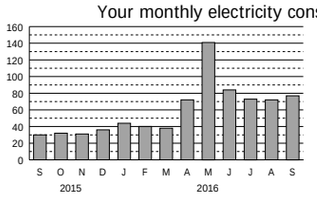

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/41000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283098219829

BUANGHOG,ROMIE SILAWAN

Premise Address : SITIO BAGONG BUHAY,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-044-6	2833016209-1	10/09/2016	SEPTEMBER/2016	720.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28330162091

BC19/146.0/41000/0/10/09-26-2016/63

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268887178225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26859200003

1006642169

Date : 09-26-2016

BC19/171.1/2600/0145626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685920000-3

Collection Ref. Code : 1835-31-509-7

Customer Information----------

Name : VELOSO,MARIFE M TM

Premise Address : 1296-A MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	547557 GS6	Pole No	:	0145626
Serial No	:	54358836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4159
Period From	:	08-25-2016	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.46
CURRENT BILL - SEPTEMBER 2016		1,261.44
TOTAL AMOUNT DUE		1,260.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,234.00

Your monthly electricity consumption chart

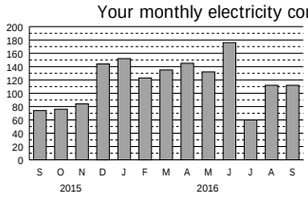

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.44		
Less : VAT	90.77		
Amount Net of VAT	1,170.67		
Less: BIR 2306	37.83		
BIR 2307	22.35	VATable Sales	1,170.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.49	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,201.26	TOTAL SALES	1,261.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/2600/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268887178225

VELOSO,MARIFE M TM

Premise Address : 1296-A MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-509-7	2685920000-3	10/09/2016	SEPTEMBER/2016	1,260.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26859200003

BC19/171.1/2600/0/10/09-26-2016/63

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594529297875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653919

59429200005

Date : 09-26-2016

BC19/171.1/29000/0145066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942920000-5

Collection Ref. Code : 1845-64-299-6

Customer Information----------

Name : MONTERO,EMMA M

Premise Address : 1379-B/ M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351396 GS6	Pole No	:	0145066
Serial No	:	41527994	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5237
Period From	:	08-25-2016	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.29
CURRENT BILL - SEPTEMBER 2016		1,233.61
TOTAL AMOUNT DUE		1,233.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,342.00

Your monthly electricity consumption chart

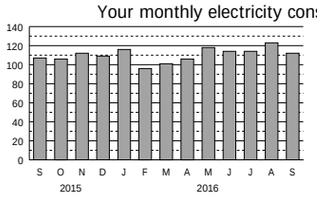

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.61		
Less : VAT	87.79		
Amount Net of VAT	1,145.82		
Less: BIR 2306	36.59		
BIR 2307	21.85	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.38	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,233.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/29000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594529297875

MONTERO,EMMA M

Premise Address : 1379-B/ M.J. CUENCO AVE.,UPPER CARRETA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-299-6	5942920000-5	10/09/2016	SEPTEMBER/2016	1,233.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59429200005

BC19/171.1/29000/0/10/09-26-2016/63

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184417039942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18496200009

1006650263
Date : 09-26-2016
BC19/178.0/4700/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849620000-9
Collection Ref. Code : 1807-90-656-6

Customer Information----------
Name : ROSAL,ROSARIO
Premise Address : #1206 HIPODROMO-CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1035641	Pole No	:	0841091
Serial No	:	126818191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4088
Period From	:	08-25-2016	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.15
CURRENT BILL - SEPTEMBER 2016		2,077.68
TOTAL AMOUNT DUE		2,077.25

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 1,937.00

Your monthly electricity consumption chart

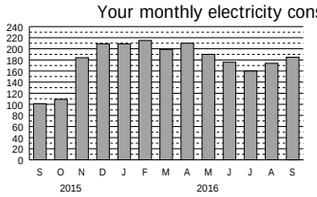

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.68		
Less : VAT	149.32		
Amount Net of VAT	1,928.36		
Less: BIR 2306	62.22		
BIR 2307	36.80	VATable Sales	1,928.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.34	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,978.66	TOTAL SALES	2,077.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4700/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184417039942

ROSAL,ROSARIO
Premise Address : #1206 HIPODROMO-CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-656-6	1849620000-9	10/09/2016	SEPTEMBER/2016	2,077.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18496200009

BC19/178.0/4700/0/10/09-26-2016/63

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125129485702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652710

12596200001

Date : 09-26-2016

BC19/178.0/4900/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259620000-1

Collection Ref. Code : 1807-91-179-9

Customer Information----------

Name : GAMUTAN,AMELITA

Premise Address : HIPODROMO,BK CAHIPA CHAPEL,C/O ADELINA REYNES

TIN :

Metering Information----------

Meter No	:	MTR1035664	Pole No	:	0841091
Serial No	:	126818201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10418
Period From	:	08-25-2016	Prev Rdg	:	9991
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		567.35
CURRENT BILL - SEPTEMBER 2016		4,687.28
TOTAL AMOUNT DUE		4,687.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,708.00

Your monthly electricity consumption chart

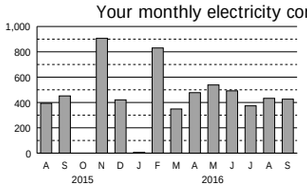

Avg Monthly Usage : 469.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.28		
Less : VAT	333.02		
Amount Net of VAT	4,354.26		
Less: BIR 2306	138.77		
BIR 2307	83.02	VATable Sales	4,354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,132.47	VAT Zero Rated Sales	0.00
Add : VAT	333.02	VAT Amount	333.02
TOTAL AMOUNT DUE	4,465.49	TOTAL SALES	4,687.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/4900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125129485702

GAMUTAN,AMELITA

Premise Address : HIPODROMO,BK CAHIPA CHAPEL,C/O ADELINA REYNES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-179-9	1259620000-1	10/09/2016	SEPTEMBER/2016	4,687.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12596200001

BC19/178.0/4900/0/10/09-26-2016/63

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667661098819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641611

66705193671

Date : 09-26-2016

BC19/178.0/5003/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670519367-1

Collection Ref. Code : 1849-65-116-7

Customer Information----------

Name : SILOT,JOYJEN COSTE

Premise Address : 19,J.STREET CAHIPA

TIN :

Metering Information----------

Meter No	:	546446 GS6	Pole No	:	0145794
Serial No	:	52448631	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2375
Period From	:	08-25-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.33
CURRENT BILL - SEPTEMBER 2016		291.84
TOTAL AMOUNT DUE		291.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 297.00

Your monthly electricity consumption chart

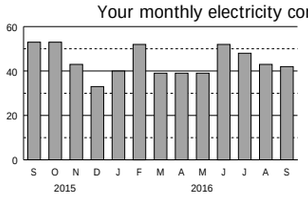

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.84		
Less : VAT	20.45		
Amount Net of VAT	271.39		
Less: BIR 2306	8.52		
BIR 2307	5.03	VATable Sales	271.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.84	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	278.29	TOTAL SALES	291.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5003/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667661098819

SILOT,JOYJEN COSTE

Premise Address : 19,J.STREET CAHIPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-116-7	6670519367-1	10/09/2016	SEPTEMBER/2016	291.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66705193671

BC19/178.0/5003/0/10/09-26-2016/63

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484975310292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650045

48496200006

Date : 09-26-2016

BC19/178.0/5200/0145794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849620000-6

Collection Ref. Code : 1807-90-680-9

Customer Information----------

Name : ARRIESGADO,ARTEMIO

Premise Address : HIPODROMO OPP. CHINES,CEMETERY

TIN :

Metering Information----------

Meter No	:	546481 GS6	Pole No	:	0145794
Serial No	:	20435575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4306
Period From	:	08-25-2016	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,039.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 937.00

Your monthly electricity consumption chart

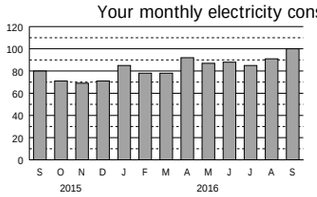

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/5200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484975310292

ARRIESGADO,ARTEMIO
Premise Address : HIPODROMO OPP. CHINES,CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-680-9	4849620000-6	10/09/2016	SEPTEMBER/2016	1,039.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48496200006

BC19/178.0/5200/0/10/09-26-2016/63

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176870786750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646146

17649200007

Date : 09-26-2016

BC19/178.0/6100/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764920000-7

Collection Ref. Code : 1833-82-083-5

Customer Information----------

Name : JAPSON,VERGINIA L TM

Premise Address : 1296-CAHIPA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035639	Pole No	:	0841091
Serial No	:	126818182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4704
Period From	:	08-25-2016	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,264.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 2,297.00

Your monthly electricity consumption chart

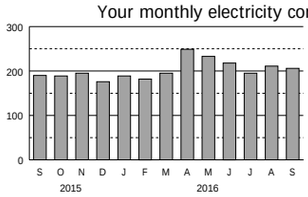

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176870786750

JAPSON,VERGINIA L TM

Premise Address : 1296-CAHIPA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-083-5	1764920000-7	10/09/2016	SEPTEMBER/2016	2,264.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17649200007

BC19/178.0/6100/0/10/09-26-2016/63

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933324008965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641451

93302641530

Date : 09-26-2016

BC19/178.0/6201/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330264153-0

Collection Ref. Code : 1851-32-731-2

Customer Information----------

Name : LAURENTE,ELSA MARIANO

Premise Address : BACK CHAPER,CAHIPA ST.,HIPODROMO

TIN : 408-420-381-000

Metering Information----------

Meter No	:	457684 GS6	Pole No	:	0145766
Serial No	:	57473941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4408
Period From	:	08-25-2016	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.85
CURRENT BILL - SEPTEMBER 2016		552.32
TOTAL AMOUNT DUE		546.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 535.80

Your monthly electricity consumption chart

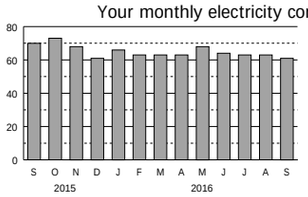

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.32		
Less : VAT	39.21		
Amount Net of VAT	513.11		
Less: BIR 2306	16.33		
BIR 2307	9.68	VATable Sales	513.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.10	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	526.31	TOTAL SALES	552.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6201/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933324008965

LAURENTE,ELSA MARIANO

Premise Address : BACK CHAPER,CAHIPA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-731-2	9330264153-0	10/09/2016	SEPTEMBER/2016	546.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93302641530

BC19/178.0/6201/0/10/09-26-2016/63

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265868441115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656122

26597200000

Date : 09-26-2016

BC19/178.0/6300/0145766/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659720000-0

Collection Ref. Code : 1827-81-911-1

Customer Information----------

Name : RANUDO,ANTONIO E

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546474 GS6	Pole No	:	0145766
Serial No	:	52444083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8555
Period From	:	08-25-2016	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		465.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 835.00

Your monthly electricity consumption chart

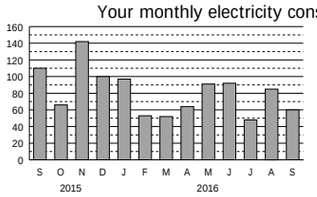

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265868441115

RANUDO,ANTONIO E

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-911-1	2659720000-0	10/09/2016	SEPTEMBER/2016	465.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26597200000

BC19/178.0/6300/0/10/09-26-2016/63

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015802550428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647722

01596200004

Date : 09-26-2016

BC19/178.0/6400/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159620000-4

Collection Ref. Code : 1807-91-110-1

Customer Information----------

Name : MAARAT,ORLANDO

Premise Address : CAHIPA-HIPODROMO BK,CHAPEL

TIN :

Metering Information----------

Meter No	:	546202 GS6	Pole No	:	0145752
Serial No	:	99130519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5066
Period From	:	08-25-2016	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,748.00

Your monthly electricity consumption chart

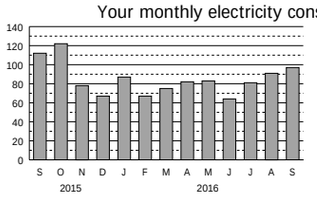

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6400/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015802550428

MAARAT,ORLANDO

Premise Address : CAHIPA-HIPODROMO BK,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-110-1	0159620000-4	10/09/2016	SEPTEMBER/2016	1,008.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01596200004

BC19/178.0/6400/0/10/09-26-2016/63

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115895009765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648540

11596200003

Date : 09-26-2016

BC19/178.0/6500/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159620000-3

Collection Ref. Code : 1807-91-113-6

Customer Information----------

Name : DOSDOS,CONSTACIO L

Premise Address : HIPODROMO BK. CAHIPA,BK. JESUS BURGOS

TIN :

Metering Information----------

Meter No	:	546450 GS6	Pole No	:	0145752
Serial No	:	56958298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3912
Period From	:	08-25-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		618.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 419.00

Your monthly electricity consumption chart

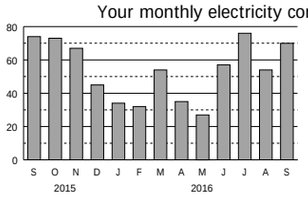

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6500/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115895009765

DOSDOS,CONSTACIO L

Premise Address : HIPODROMO BK. CAHIPA,BK. JESUS BURGOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-113-6	1159620000-3	10/09/2016	SEPTEMBER/2016	618.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11596200003

BC19/178.0/6500/0/10/09-26-2016/63

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282615009023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648521

28277300001

Date : 09-26-2016

BC19/178.0/6800/0145745/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827730000-1

Collection Ref. Code : 1843-67-392-4

Customer Information----------

Name : BURGOS,FE P

Premise Address : 071 CAHIPA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546472 GS6	Pole No	:	0145745
Serial No	:	56843172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15960
Period From	:	08-25-2016	Prev Rdg	:	15658
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	240	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.6049/kWh	182.68
System Loss Charge	0.8472/kWh	255.85
Sub-Total		2,090.44
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,609.50	72.19
Sub-Total		99.53
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		106.40
Transmission		5.00
System Loss		15.55
Distribution		104.29
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.76
CURRENT BILL - SEPTEMBER 2016		3,471.84
TOTAL AMOUNT DUE		3,471.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,610.00

Your monthly electricity consumption chart

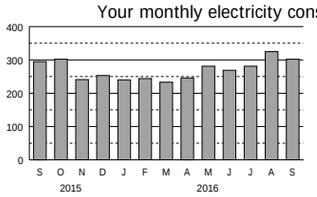

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.84		
Less : VAT	245.94		
Amount Net of VAT	3,225.90		
Less: BIR 2306	102.48		
BIR 2307	61.64	VATable Sales	3,225.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.78	VAT Zero Rated Sales	0.00
Add : VAT	245.94	VAT Amount	245.94
TOTAL AMOUNT DUE	3,307.72	TOTAL SALES	3,471.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282615009023

BURGOS,FE P

Premise Address : 071 CAHIPA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-392-4	2827730000-1	10/09/2016	SEPTEMBER/2016	3,471.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28277300001

BC19/178.0/6800/0/10/09-26-2016/63

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905565683123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643841

90596200007

Date : 09-26-2016

BC19/178.0/6800/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059620000-7

Collection Ref. Code : 1807-91-104-7

Customer Information----------

Name : BURGOS,JESUS

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	546307 GS6	Pole No	:	0145731
Serial No	:	83772981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4825
Period From	:	08-25-2016	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.09
CURRENT BILL - SEPTEMBER 2016		904.72
TOTAL AMOUNT DUE		903.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,125.00

Your monthly electricity consumption chart

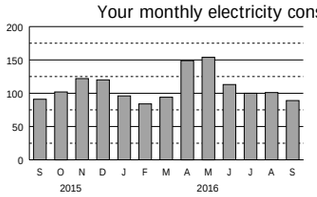

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.72		
Less : VAT	64.75		
Amount Net of VAT	839.97		
Less: BIR 2306	26.99		
BIR 2307	15.95	VATable Sales	839.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.03	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	861.78	TOTAL SALES	904.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6800/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905565683123

BURGOS,JESUS

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-104-7	9059620000-7	10/09/2016	SEPTEMBER/2016	903.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90596200007

BC19/178.0/6800/0/10/09-26-2016/63

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623516546674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652315

62329200000

Date : 09-26-2016

BC19/178.0/6900/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232920000-0

Collection Ref. Code : 1833-38-260-9

Customer Information----------

Name : PANTA,LUZVIMINDA Q

Premise Address : CAHIPA HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1166045	Pole No	:	0145731
Serial No	:	133483694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	151
Period From	:	08-25-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	380	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 77.30
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.53
CURRENT BILL - SEPTEMBER 2016		866.76
Debit Adjustments		1.58
Payment Arrangement		590.13
TOTAL AMOUNT DUE		1,456.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 80.60

Your monthly electricity consumption chart

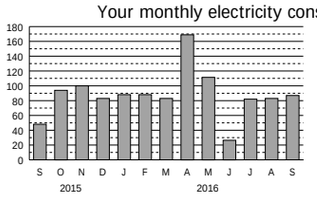

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.76		
Less : VAT	61.39		
Amount Net of VAT	805.37		
Less: BIR 2306	25.60		
BIR 2307	15.28	VATable Sales	805.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.49	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	825.88	TOTAL SALES	866.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6900/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623516546674

PANTA,LUZVIMINDA Q

Premise Address : CAHIPA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-260-9	6232920000-0	10/09/2016	SEPTEMBER/2016	1,456.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62329200000

BC19/178.0/6900/0/10/09-26-2016/63

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915255626638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91596200005

BILLING STATEMENT

1006648938

Date : 09-26-2016

BC19/178.0/7100/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159620000-5

Collection Ref. Code : 1807-91-155-1

Customer Information----------

Name : HIPULAN,NOMER

Premise Address : CAHIPA HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546335 GS6	Pole No	:	0145731
Serial No	:	20363375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4050
Period From	:	08-25-2016	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 733.00

Your monthly electricity consumption chart

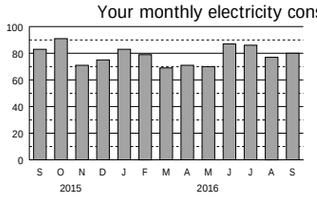

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915255626638

HIPULAN,NOMER
Premise Address : CAHIPA HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-155-1	9159620000-5	10/09/2016	SEPTEMBER/2016	748.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91596200005

BC19/178.0/7100/0/10/09-26-2016/63

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515824047584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649231

51596200009

Date : 09-26-2016

BC19/178.0/7200/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159620000-9

Collection Ref. Code : 1807-91-140-3

Customer Information----------

Name : MATA,ABRAHAM SY

Premise Address : 101 CAHIPA,HIPODROMO

TIN :

Metering Information----------

Meter No	:	545908 GS6	Pole No	:	0145731
Serial No	:	52818863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10895
Period From	:	08-25-2016	Prev Rdg	:	10680
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.01
CURRENT BILL - SEPTEMBER 2016		2,362.94
TOTAL AMOUNT DUE		2,362.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,287.00

Your monthly electricity consumption chart

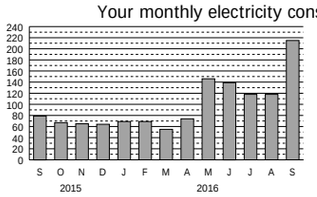

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.94		
Less : VAT	168.00		
Amount Net of VAT	2,194.94		
Less: BIR 2306	70.00		
BIR 2307	41.85	VATable Sales	2,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,251.09	TOTAL SALES	2,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515824047584

MATA,ABRAHAM SY

Premise Address : 101 CAHIPA,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-140-3	5159620000-9	10/09/2016	SEPTEMBER/2016	2,362.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51596200009

BC19/178.0/7200/0/10/09-26-2016/63

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615835818511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648732

61596200008

Date : 09-26-2016

BC19/178.0/7300/0145731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159620000-8

Collection Ref. Code : 1807-91-143-8

Customer Information----------

Name : CABILSO,PELAGIA

Premise Address : CAHIPA-HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546209 GS6	Pole No	:	0145731
Serial No	:	67565376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4847
Period From	:	08-25-2016	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,211.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,201.00

Your monthly electricity consumption chart

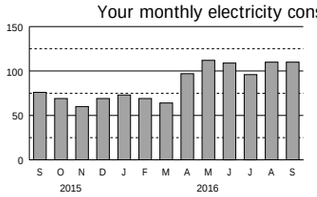

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615835818511

CABILSO,PELAGIA

Premise Address : CAHIPA-HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-143-8	6159620000-8	10/09/2016	SEPTEMBER/2016	1,211.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61596200008

BC19/178.0/7300/0/10/09-26-2016/63

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505285996033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644150

50596200001

Date : 09-26-2016

BC19/178.0/7510/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059620000-1

Collection Ref. Code : 1807-91-059-8

Customer Information----------

Name : UN,MACARIO L

Premise Address : 395 CAHIPA SIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	279062 GS6	Pole No	:	0145654
Serial No	:	47203818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5839
Period From	:	08-25-2016	Prev Rdg	:	3944
No of Days	:	31	Diff Rdg	:	1895
Avg kWh/day	:	61.13	Registered	:	1895
Conn Load	:	14750	Billed kWh	:	1895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,365.46
Transmission Charge	0.3425/kWh	649.04
System Loss Charge	0.8726/kWh	1,653.58
Sub-Total		12,668.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,317.39
Supply Charge	0.4118/kWh	780.36
Metering Charge	0.6989/kWh	1,324.42
	5.00/month	5.00
Sub-Total		5,427.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	171.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		171.54
Government Charges		
Franchise Tax - Local		137.00
Value Added Tax		
Generation		667.60
Transmission		17.77
System Loss		102.26
Distribution		651.26
Others		37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	295.81
Environmental Charge	0.0025/kWh	4.74
NPC Stranded Contract Costs	0.1938/kWh	367.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.98
Sub-Total		2,515.69
CURRENT BILL - SEPTEMBER 2016		20,782.48
TOTAL AMOUNT DUE		20,782.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 19,699.00

Your monthly electricity consumption chart

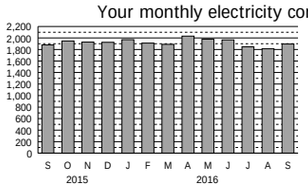

Avg Monthly Usage : 1,922.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,782.48		
Less : VAT	1,475.91		
Amount Net of VAT	19,306.57		
Less: BIR 2306	614.97		
BIR 2307	368.08	VATable Sales	19,306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,323.52	VAT Zero Rated Sales	0.00
Add : VAT	1,475.91	VAT Amount	1,475.91
TOTAL AMOUNT DUE	19,799.43	TOTAL SALES	20,782.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/7510/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505285996033

UN,MACARIO L

Premise Address : 395 CAHIPA SIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-059-8	5059620000-1	10/09/2016	SEPTEMBER/2016	20,782.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50596200001

BC19/178.0/7510/0/10/09-26-2016/63

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386445430715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651826

38697200004

Date : 09-26-2016

BC19/178.0/8100/0145654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869720000-4

Collection Ref. Code : 1829-21-398-9

Customer Information----------

Name : AYOS,BRIAN A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	546466 GS6	Pole No	:	0145654
Serial No	:	53970592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3622
Period From	:	08-25-2016	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - SEPTEMBER 2016		14.00
TOTAL AMOUNT DUE		25.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 116.00

Your monthly electricity consumption chart

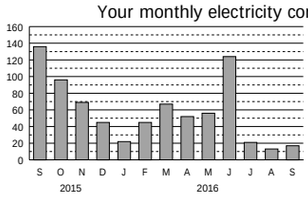

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.00		
Less : VAT	0.63		
Amount Net of VAT	13.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.99	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.62	TOTAL SALES	14.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/8100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386445430715

AYOS,BRIAN A

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-398-9	3869720000-4	10/09/2016	SEPTEMBER/2016	25.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38697200004

BC19/178.0/8100/0/10/09-26-2016/63

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390871113596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653676

39082635804

Date : 09-26-2016

BC19/178.0/30000/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908263580-4

Collection Ref. Code : 1853-65-248-2

Customer Information----------

Name : MORALDE,MA. TERESA BURGOS

Premise Address : 073 CAHIPA ST.,HIPODROMO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	555979 GS6	Pole No	:	0145752
Serial No	:	58245226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6384
Period From	:	08-25-2016	Prev Rdg	:	6287
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		- 2.46
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.81
CURRENT BILL - SEPTEMBER 2016		1,058.33
Debit Adjustments		39.15
TOTAL AMOUNT DUE		1,058.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,204.32

Your monthly electricity consumption chart

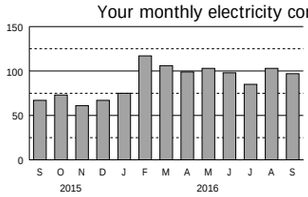

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.33		
Less : VAT	76.64		
Amount Net of VAT	981.69		
Less: BIR 2306	31.93		
BIR 2307	18.71	VATable Sales	981.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.05	VAT Zero Rated Sales	0.00
Add : VAT	76.64	VAT Amount	76.64
TOTAL AMOUNT DUE	1,007.69	TOTAL SALES	1,058.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/30000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390871113596

MORALDE,MA. TERESA BURGOS

Premise Address : 073 CAHIPA ST.,HIPODROMO,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-248-2	3908263580-4	10/09/2016	SEPTEMBER/2016	1,058.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39082635804

BC19/178.0/30000/0/10/09-26-2016/63

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137565539820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642948

13736043699

Date : 09-26-2016

BC19/178.0/33300/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373604369-9

Collection Ref. Code : 1853-91-683-8

Customer Information----------

Name : PURISIMA,ARLYN ANTECRISTO

Premise Address : CAHIPA MJ CUENCO AVE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565821 GS6	Pole No	:	0145780
Serial No	:	26622166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4805
Period From	:	08-25-2016	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.45
CURRENT BILL - SEPTEMBER 2016		1,327.39
TOTAL AMOUNT DUE		1,316.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,250.00

Your monthly electricity consumption chart

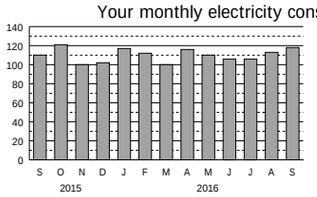

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.39		
Less : VAT	95.48		
Amount Net of VAT	1,231.91		
Less: BIR 2306	39.81		
BIR 2307	23.51	VATable Sales	1,231.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.59	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,264.07	TOTAL SALES	1,327.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/33300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137565539820

PURISIMA,ARLYN ANTECRISTO

Premise Address : CAHIPA MJ CUENCO AVE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-683-8	1373604369-9	10/09/2016	SEPTEMBER/2016	1,316.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13736043699 BC19/178.0/33300/0/10/09-26-2016/63 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131403372721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655729

13141588833

Date : 09-26-2016

BC19/178.0/35000/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314158883-3

Collection Ref. Code : 1853-81-254-4

Customer Information----------

Name : MEJORADA,JOSEPHINE PADUGA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565835 GS6	Pole No	:	0145780
Serial No	:	20383658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8290
Period From	:	08-25-2016	Prev Rdg	:	8227
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 588.00

Your monthly electricity consumption chart

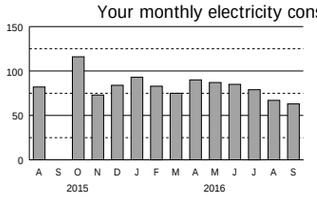

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35000/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131403372721

MEJORADA,JOSEPHINE PADUGA

Premise Address : CAHIPA,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-254-4	1314158883-3	10/09/2016	SEPTEMBER/2016	557.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13141588833

BC19/178.0/35000/0/10/09-26-2016/63

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595654522821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

59526693748

BILLING STATEMENT

1006654230

Date : 09-26-2016

BC19/178.0/35100/0145780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952669374-8

Collection Ref. Code : 1853-55-107-4

Customer Information----------

Name : GUINITA,JOSEPHINE AWA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

TIN : 409-040-846-000

Metering Information----------

Meter No	:	553231 GS6	Pole No	:	0145780
Serial No	:	54140447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2374
Period From	:	08-25-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 95.85
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.46
CURRENT BILL - SEPTEMBER 2016		749.22
TOTAL AMOUNT DUE		748.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 830.00

Your monthly electricity consumption chart

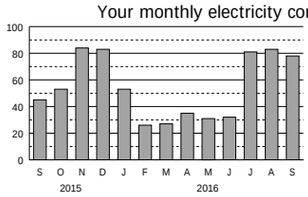

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.22		
Less : VAT	53.40		
Amount Net of VAT	695.82		
Less: BIR 2306	22.25		
BIR 2307	13.17	VATable Sales	695.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.40	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	713.80	TOTAL SALES	749.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/35100/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595654522821

GUINITA,JOSEPHINE AWA

Premise Address : CAHIPA,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-107-4	5952669374-8	10/09/2016	SEPTEMBER/2016	748.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59526693748

BC19/178.0/35100/0/10/09-26-2016/63

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744693717431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645889

7442692223

Date : 09-26-2016

BC19/178.0/36200/0841091/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442699222-3

Collection Ref. Code : 1853-91-680-3

Customer Information----------

Name : JAPSON,ROBIE LLANTO

Premise Address : 001-30B CAHIPA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117078	Pole No	:	0841091
Serial No	:	40071565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1464
Period From	:	08-25-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		966.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 245.00

Your monthly electricity consumption chart

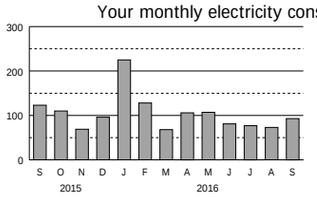

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36200/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744693717431

JAPSON,ROBIE LLANTO

Premise Address : 001-30B CAHIPA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-680-3	7442699222-3	10/09/2016	SEPTEMBER/2016	966.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7442692223

BC19/178.0/36200/0/10/09-26-2016/63

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734213124567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641881

73433127567

Date : 09-26-2016

BC19/178.0/36300/0145752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343312756-7

Collection Ref. Code : 1855-88-713-4

Customer Information----------

Name : CANEDO,MARIFE VELOSO

Premise Address : 1296-A M.J CUENCO AVE.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041446	Pole No	:	0145752
Serial No	:	125284488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	527
Period From	:	08-25-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.30
CURRENT BILL - SEPTEMBER 2016		291.63
TOTAL AMOUNT DUE		290.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 288.00

Your monthly electricity consumption chart

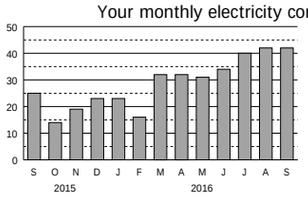

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.63		
Less : VAT	20.42		
Amount Net of VAT	271.21		
Less: BIR 2306	8.51		
BIR 2307	5.02	VATable Sales	271.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.68	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	278.10	TOTAL SALES	291.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/36300/0/10/09-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734213124567

CANEDO,MARIFE VELOSO

Premise Address : 1296-A M.J CUENCO AVE.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-713-4	7343312756-7	10/09/2016	SEPTEMBER/2016	290.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73433127567

BC19/178.0/36300/0/10/09-26-2016/63

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733158162375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641610

73328748154

Date : 09-26-2016

BC18/122.0/3635/0104060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332874815-4

Collection Ref. Code : 1851-60-041-8

Customer Information----------

Name : CONSUL,FRANCISCO RODRIGUEZ

Premise Address : M. VELEZ ST. CAPITOL SITE,DEPT. OF AGRICULTURE COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	525976 GS6	Pole No	:	0104060
Serial No	:	56611072	Multiplier	:	1
Period To	:	09-24-2016	Pres Rdg	:	5676
Period From	:	08-24-2016	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	455	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,177.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,575.00

Your monthly electricity consumption chart

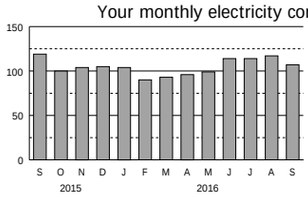

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/3635/0/10/09-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733158162375

CONSUL,FRANCISCO RODRIGUEZ

Premise Address : M. VELEZ ST. CAPITOL SITE,DEPT. OF AGRICULTURE COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-041-8	7332874815-4	10/09/2016	SEPTEMBER/2016	1,177.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73328748154 BC18/122.0/3635/0/10/09-26-2016/67 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397093345166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656450

39724100001

Date : 09-26-2016

BC19/45.0/10/0178126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972410000-1

Collection Ref. Code : 1823-53-254-3

Customer Information----------

Name : ZAFRA,RANDY C

Premise Address : #246 ECHAVEZ EXT,F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	167109WS6	Pole No	:	0178126
Serial No	:	48136156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10738
Period From	:	08-25-2016	Prev Rdg	:	10668
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		569.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 600.00

Your monthly electricity consumption chart

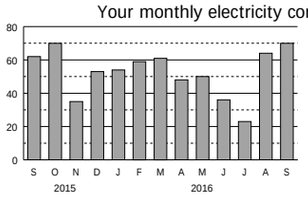

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/10/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397093345166

ZAFRA,RANDY C

Premise Address : #246 ECHAVEZ EXT,F. RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-254-3	3972410000-1	10/09/2016	SEPTEMBER/2016	569.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39724100001

BC19/45.0/10/0/10/09-26-2016/71

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436280167949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642828

43623100005

Date : 09-26-2016

BC19/45.0/30/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362310000-5

Collection Ref. Code : 1827-88-179-8

Customer Information----------

Name : ESTOPA,PABLO MIRAL

Premise Address : GEN ECHAVEZ EXT

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.32	Registered	:	
Conn Load	:	100	Billed kWh	:	10

Additional Metering Information ----------

Meter No	:	MTR1174506	Pole No	:	0178133
Serial No	:	133482935	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	13
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	10
Meter No	:	419121 GS6	Pole No	:	0178133
Serial No	:	79439688	Multiplier	:	1
Period To	:	08-25-2016	Pres Reading	:	134
Period From	:	08-25-2016	Prev Reading	:	134
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 32.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 90.00

Your monthly electricity consumption chart

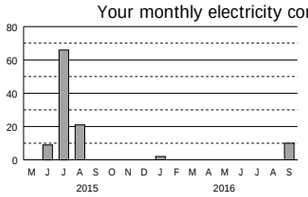

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/30/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436280167949

ESTOPA,PABLO MIRAL

Premise Address : GEN ECHAVEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-179-8	4362310000-5	10/09/2016	SEPTEMBER/2016	- 32.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43623100005

BC19/45.0/30/0/10/09-26-2016/71

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665743119401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655464

66563100008

Date : 09-26-2016

BC19/45.0/80/0178133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656310000-8

Collection Ref. Code : 1805-43-782-8

Customer Information----------

Name : BUELO,JUAN

Premise Address : BK 105D F RAMOS ST

TIN :

Metering Information----------

Meter No	:	169716WS6	Pole No	:	0178133
Serial No	:	49603549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11116
Period From	:	08-25-2016	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		- 43.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 7, 2016 - 500.00

Your monthly electricity consumption chart

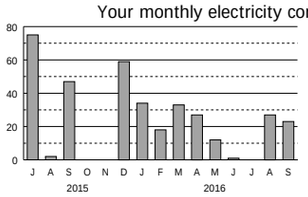

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/80/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665743119401

BUELO,JUAN

Premise Address : BK 105D F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-782-8	6656310000-8	10/09/2016	SEPTEMBER/2016	- 43.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66563100008

BC19/45.0/80/0/10/09-26-2016/71

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765030773605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654231

76563100007

Date : 09-26-2016

BC19/45.0/90/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656310000-7

Collection Ref. Code : 1805-43-791-7

Customer Information----------

Name : RICABLANCA,B B - APT 2

Premise Address : 116G F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1098458	Pole No	:	0157582
Serial No	:	84458958	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1514
Period From	:	08-25-2016	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - SEPTEMBER 2016		1,617.37
TOTAL AMOUNT DUE		1,614.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,550.00

Your monthly electricity consumption chart

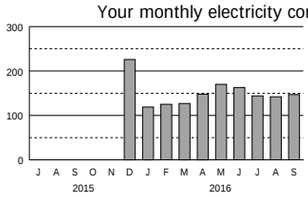

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.37		
Less : VAT	115.05		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.73	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/90/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765030773605

RICABLANCA,B B - APT 2

Premise Address : 116G F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-791-7	7656310000-7	10/09/2016	SEPTEMBER/2016	1,614.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76563100007

BC19/45.0/90/0/10/09-26-2016/71

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965944471318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656368

96563100005

Date : 09-26-2016

BC19/45.0/100/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656310000-5

Collection Ref. Code : 1805-43-797-6

Customer Information----------

Name : RICABLANCA,BERNARDINO

Premise Address : 106B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	291211SS6	Pole No	:	0157582
Serial No	:	25871969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17526
Period From	:	08-25-2016	Prev Rdg	:	17388
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,518.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,363.01

Your monthly electricity consumption chart

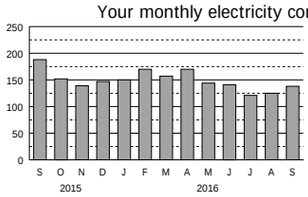

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/100/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965944471318

RICABLANCA,BERNARDINO

Premise Address : 106B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-797-6	9656310000-5	10/09/2016	SEPTEMBER/2016	1,518.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96563100005

BC19/45.0/100/0/10/09-26-2016/71

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442653796953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645532

44254100009

Date : 09-26-2016

BC19/45.0/120/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425410000-9

Collection Ref. Code : 1839-81-788-7

Customer Information----------

Name : RAMA,EUGENIO M1

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432126GS6	Pole No	:	0170421
Serial No	:	59208020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16857
Period From	:	08-25-2016	Prev Rdg	:	16701
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	4010	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.6049/kWh	94.36
System Loss Charge	0.8472/kWh	132.16
Sub-Total		1,079.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		54.95
Transmission		2.58
System Loss		8.01
Distribution		54.16
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.34
CURRENT BILL - SEPTEMBER 2016		1,794.88
TOTAL AMOUNT DUE		1,794.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,811.93

Your monthly electricity consumption chart

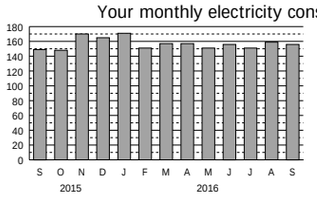

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.88		
Less : VAT	127.17		
Amount Net of VAT	1,667.71		
Less: BIR 2306	53.00		
BIR 2307	31.87	VATable Sales	1,667.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.84	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,710.01	TOTAL SALES	1,794.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/120/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442653796953

RAMA,EUGENIO M1

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-788-7	4425410000-9	10/09/2016	SEPTEMBER/2016	1,794.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44254100009

BC19/45.0/120/0/10/09-26-2016/71

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542320109467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645861

54254100008

Date : 09-26-2016

BC19/45.0/130/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425410000-8

Collection Ref. Code : 1839-81-791-7

Customer Information----------

Name : RAMA,EUGENIO M2

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118941	Pole No	:	0170421
Serial No	:	40075412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3465
Period From	:	08-25-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	3920	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.6049/kWh	163.93
System Loss Charge	0.8472/kWh	229.59
Sub-Total		1,875.86
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		95.47
Transmission		4.49
System Loss		13.94
Distribution		93.65
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		370.00
CURRENT BILL - SEPTEMBER 2016		3,112.12
TOTAL AMOUNT DUE		3,112.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,066.16

Your monthly electricity consumption chart

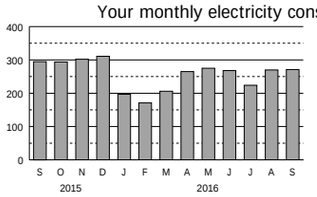

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.12		
Less : VAT	220.32		
Amount Net of VAT	2,891.80		
Less: BIR 2306	91.79		
BIR 2307	55.25	VATable Sales	2,891.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.76	VAT Zero Rated Sales	0.00
Add : VAT	220.32	VAT Amount	220.32
TOTAL AMOUNT DUE	2,965.08	TOTAL SALES	3,112.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/130/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542320109467

RAMA,EUGENIO M2

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-791-7	5425410000-8	10/09/2016	SEPTEMBER/2016	3,112.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54254100008

BC19/45.0/130/0/10/09-26-2016/71

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842288392332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645407

84254100005

Date : 09-26-2016

BC19/45.0/160/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425410000-5

Collection Ref. Code : 1839-81-803-4

Customer Information----------

Name : RAMA,EUGENIO M5

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118944	Pole No	:	0170421
Serial No	:	40072912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	144
Period From	:	08-25-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4310	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 0.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 11.55

Your monthly electricity consumption chart

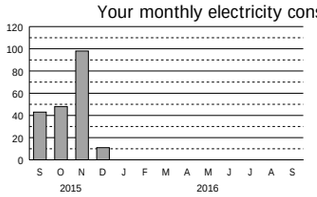

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/160/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842288392332

RAMA,EUGENIO M5
Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-803-4	8425410000-5	10/09/2016	SEPTEMBER/2016	- 0.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84254100005

BC19/45.0/160/0/10/09-26-2016/71

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942836841958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645607

94254100004

Date : 09-26-2016

BC19/45.0/170/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425410000-4

Collection Ref. Code : 1839-81-806-9

Customer Information----------

Name : RAMA,EUGENIO M6

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119947	Pole No	:	0170421
Serial No	:	40070106	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	857
Period From	:	08-25-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	3450	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.6049/kWh	44.76
System Loss Charge	0.8472/kWh	62.69
Sub-Total		512.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 607.50	12.15
Sub-Total		18.85
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		26.05
Transmission		1.23
System Loss		3.81
Distribution		26.01
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.92
CURRENT BILL - SEPTEMBER 2016		848.72
TOTAL AMOUNT DUE		848.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 607.70

Your monthly electricity consumption chart

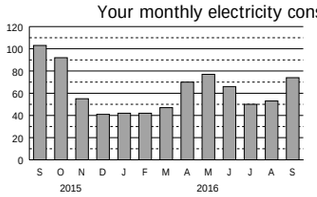

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.72		
Less : VAT	60.04		
Amount Net of VAT	788.68		
Less: BIR 2306	25.00		
BIR 2307	15.07	VATable Sales	788.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.61	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	808.65	TOTAL SALES	848.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/170/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942836841958

RAMA,EUGENIO M6

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-806-9	9425410000-4	10/09/2016	SEPTEMBER/2016	848.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94254100004

BC19/45.0/170/0/10/09-26-2016/71

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052959679433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650289

05254100000

Date : 09-26-2016

BC19/45.0/180/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525410000-0

Collection Ref. Code : 1839-81-809-3

Customer Information----------

Name : RAMA,EUGENIO M7

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119541	Pole No	:	0170421
Serial No	:	84453893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2283
Period From	:	08-25-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	3450	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.6049/kWh	119.77
System Loss Charge	0.8472/kWh	167.75
Sub-Total		1,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.76
Transmission		3.28
System Loss		10.19
Distribution		68.58
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.75
CURRENT BILL - SEPTEMBER 2016		2,224.77
TOTAL AMOUNT DUE		2,224.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,617.00

Your monthly electricity consumption chart

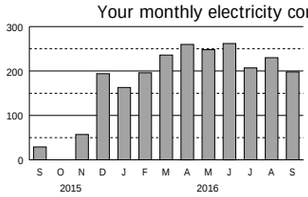

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.77		
Less : VAT	155.72		
Amount Net of VAT	2,069.05		
Less: BIR 2306	64.88		
BIR 2307	39.49	VATable Sales	2,069.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.68	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,120.40	TOTAL SALES	2,224.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/180/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052959679433

RAMA,EUGENIO M7

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-809-3	0525410000-0	10/09/2016	SEPTEMBER/2016	2,224.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05254100000

BC19/45.0/180/0/10/09-26-2016/71

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152341672276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649125

15254100009

Date : 09-26-2016

BC19/45.0/190/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525410000-9

Collection Ref. Code : 1839-81-812-3

Customer Information----------

Name : RAMA,EUGENIO M8

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432125GS6	Pole No	:	0170421
Serial No	:	52693006	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49251
Period From	:	08-25-2016	Prev Rdg	:	48764
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	3450	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,663.84
Transmission Charge	0.6049/kWh	294.59
System Loss Charge	0.8472/kWh	412.59
Sub-Total		3,371.02
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		171.56
Transmission		8.07
System Loss		25.07
Distribution		167.81
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		650.24
CURRENT BILL - SEPTEMBER 2016		5,463.79
TOTAL AMOUNT DUE		5,463.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,655.02

Your monthly electricity consumption chart

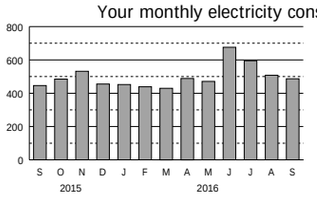

Avg Monthly Usage : 497.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.79		
Less : VAT	382.13		
Amount Net of VAT	5,081.66		
Less: BIR 2306	159.22		
BIR 2307	96.99	VATable Sales	5,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.45	VAT Zero Rated Sales	0.00
Add : VAT	382.13	VAT Amount	382.13
TOTAL AMOUNT DUE	5,207.58	TOTAL SALES	5,463.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/190/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152341672276

RAMA,EUGENIO M8

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-812-3	1525410000-9	10/09/2016	SEPTEMBER/2016	5,463.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15254100009

BC19/45.0/190/0/10/09-26-2016/71

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352284930852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651433

35254100007

Date : 09-26-2016

BC19/45.0/210/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525410000-7

Collection Ref. Code : 1839-81-818-2

Customer Information----------

Name : RAMA,EUGENIO M10

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118930	Pole No	:	0170421
Serial No	:	40075603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2381
Period From	:	08-25-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	3450	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.6049/kWh	125.21
System Loss Charge	0.8472/kWh	175.37
Sub-Total		1,432.85
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		72.94
Transmission		3.43
System Loss		10.65
Distribution		71.67
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.77
CURRENT BILL - SEPTEMBER 2016		2,325.63
TOTAL AMOUNT DUE		2,325.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,413.00

Your monthly electricity consumption chart

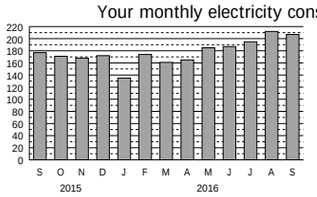

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.63		
Less : VAT	162.78		
Amount Net of VAT	2,162.85		
Less: BIR 2306	67.84		
BIR 2307	41.28	VATable Sales	2,162.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.73	VAT Zero Rated Sales	0.00
Add : VAT	162.78	VAT Amount	162.78
TOTAL AMOUNT DUE	2,216.51	TOTAL SALES	2,325.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/210/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352284930852

RAMA,EUGENIO M10

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-818-2	3525410000-7	10/09/2016	SEPTEMBER/2016	2,325.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35254100007

BC19/45.0/210/0/10/09-26-2016/71

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452909674761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649850

45254100006

Date : 09-26-2016

BC19/45.0/220/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525410000-6

Collection Ref. Code : 1839-81-821-2

Customer Information----------

Name : RAMA,EUGENIO M11

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432124GS6	Pole No	:	0170421
Serial No	:	57703290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79436
Period From	:	08-25-2016	Prev Rdg	:	78972
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	3450	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,538.03
Transmission Charge	0.6049/kWh	280.67
System Loss Charge	0.8472/kWh	393.10
Sub-Total		3,211.80
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,134.50	102.69
Sub-Total		144.70
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		163.46
Transmission		7.68
System Loss		23.88
Distribution		159.92
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		632.74
CURRENT BILL - SEPTEMBER 2016		5,321.89
TOTAL AMOUNT DUE		5,321.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,134.74

Your monthly electricity consumption chart

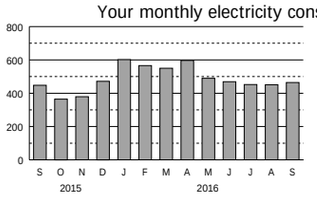

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.89		
Less : VAT	376.52		
Amount Net of VAT	4,945.37		
Less: BIR 2306	156.88		
BIR 2307	94.49	VATable Sales	4,945.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.00	VAT Zero Rated Sales	0.00
Add : VAT	376.52	VAT Amount	376.52
TOTAL AMOUNT DUE	5,070.52	TOTAL SALES	5,321.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/220/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452909674761

RAMA,EUGENIO M11

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-821-2	4525410000-6	10/09/2016	SEPTEMBER/2016	5,321.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45254100006

BC19/45.0/220/0/10/09-26-2016/71

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652408050860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650036

65254100004

Date : 09-26-2016

BC19/45.0/230/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525410000-4

Collection Ref. Code : 1839-81-824-7

Customer Information----------

Name : RAMA,EUGENIO M12

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432131GS6	Pole No	:	0170421
Serial No	:	96153135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1721
Period From	:	08-25-2016	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	3010	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,359.51
Transmission Charge	0.6049/kWh	482.11
System Loss Charge	0.8472/kWh	675.22
Sub-Total		5,516.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,282.50	165.65
Sub-Total		237.80
Government Charges		
Franchise Tax - Local		60.30
Value Added Tax		
Generation		280.78
Transmission		13.20
System Loss		41.04
Distribution		274.25
Others		35.77
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,085.03
CURRENT BILL - SEPTEMBER 2016		9,125.12
TOTAL AMOUNT DUE		9,125.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 8,282.55

Your monthly electricity consumption chart

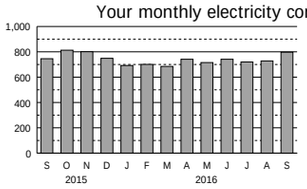

Avg Monthly Usage : 740.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,125.12		
Less : VAT	645.04		
Amount Net of VAT	8,480.08		
Less: BIR 2306	268.77		
BIR 2307	162.01	VATable Sales	8,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,049.30	VAT Zero Rated Sales	0.00
Add : VAT	645.04	VAT Amount	645.04
TOTAL AMOUNT DUE	8,694.34	TOTAL SALES	9,125.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/230/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652408050860

RAMA,EUGENIO M12

Premise Address : #167-A F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-824-7	6525410000-4	10/09/2016	SEPTEMBER/2016	9,125.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65254100004

BC19/45.0/230/0/10/09-26-2016/71

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030904431140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653982

03043100001

Date : 09-26-2016

BC19/45.0/240/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304310000-1

Collection Ref. Code : 1837-90-032-9

Customer Information----------

Name : LIM,MANREZA M4

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1125406	Pole No	:	0170442
Serial No	:	84448986	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	749
Period From	:	08-25-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1130	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.6049/kWh	34.48
System Loss Charge	0.8472/kWh	48.29
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		20.09
Transmission		0.94
System Loss		2.94
Distribution		20.17
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.69
CURRENT BILL - SEPTEMBER 2016		644.49
TOTAL AMOUNT DUE		644.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 650.67

Your monthly electricity consumption chart

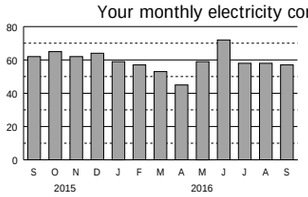

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.49		
Less : VAT	45.27		
Amount Net of VAT	599.22		
Less: BIR 2306	18.88		
BIR 2307	11.44	VATable Sales	599.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.90	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	614.17	TOTAL SALES	644.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/240/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030904431140

LIM,MANREZA M4

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-032-9	0304310000-1	10/09/2016	SEPTEMBER/2016	644.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03043100001

BC19/45.0/240/0/10/09-26-2016/71

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924669921611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653228

92454100006

Date : 09-26-2016

BC19/45.0/250/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245410000-6

Collection Ref. Code : 1825-46-419-7

Customer Information----------

Name : LIM,TEODORO (TM-2)

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1125187	Pole No	:	0170442
Serial No	:	84454369	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6771
Period From	:	08-25-2016	Prev Rdg	:	6226
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	590	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,981.10
Transmission Charge	0.6049/kWh	329.67
System Loss Charge	0.8472/kWh	461.72
Sub-Total		3,772.49
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		191.99
Transmission		9.03
System Loss		28.06
Distribution		187.73
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		727.61
CURRENT BILL - SEPTEMBER 2016		6,113.85
TOTAL AMOUNT DUE		6,113.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,810.78

Your monthly electricity consumption chart

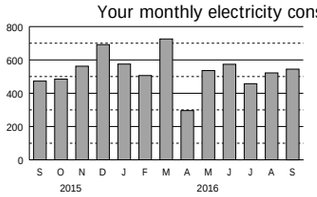

Avg Monthly Usage : 534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.85		
Less : VAT	427.58		
Amount Net of VAT	5,686.27		
Less: BIR 2306	178.16		
BIR 2307	108.53	VATable Sales	5,686.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,399.58	VAT Zero Rated Sales	0.00
Add : VAT	427.58	VAT Amount	427.58
TOTAL AMOUNT DUE	5,827.16	TOTAL SALES	6,113.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/250/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924669921611

LIM,TEODORO (TM-2)

Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-419-7	9245410000-6	10/09/2016	SEPTEMBER/2016	6,113.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92454100006

BC19/45.0/250/0/10/09-26-2016/71

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134384931644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641874

13454100002

Date : 09-26-2016

BC19/45.0/260/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345410000-2

Collection Ref. Code : 1825-46-425-1

Customer Information----------

Name : LIM,TEODORO TM5

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1126001	Pole No	:	0170442
Serial No	:	84449587	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4011
Period From	:	08-25-2016	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1350	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.6049/kWh	197.80
System Loss Charge	0.8472/kWh	277.03
Sub-Total		2,263.49
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		115.20
Transmission		5.42
System Loss		16.84
Distribution		112.88
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		436.84
CURRENT BILL - SEPTEMBER 2016		3,670.58
TOTAL AMOUNT DUE		3,670.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,575.46

Your monthly electricity consumption chart

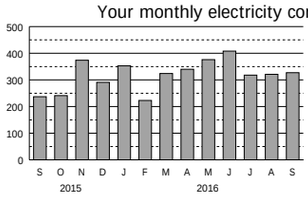

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.58		
Less : VAT	256.80		
Amount Net of VAT	3,413.78		
Less: BIR 2306	107.01		
BIR 2307	65.16	VATable Sales	3,413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.61	VAT Zero Rated Sales	0.00
Add : VAT	256.80	VAT Amount	256.80
TOTAL AMOUNT DUE	3,498.41	TOTAL SALES	3,670.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/260/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134384931644

LIM,TEODORO TM5
Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-425-1	1345410000-2	10/09/2016	SEPTEMBER/2016	3,670.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13454100002

BC19/45.0/260/0/10/09-26-2016/71

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034916358708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642393

03454100003

Date : 09-26-2016

BC19/45.0/270/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345410000-3

Collection Ref. Code : 1825-46-422-7

Customer Information----------

Name : LIM,TEODORO T M-3

Premise Address : F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1082403	Pole No	:	0170442
Serial No	:	40007424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2501
Period From	:	08-25-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	7334	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.6049/kWh	93.15
System Loss Charge	0.8472/kWh	130.47
Sub-Total		1,065.98
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		54.26
Transmission		2.55
System Loss		7.93
Distribution		53.48
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.09
CURRENT BILL - SEPTEMBER 2016		1,731.65
TOTAL AMOUNT DUE		1,731.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,918.45

Your monthly electricity consumption chart

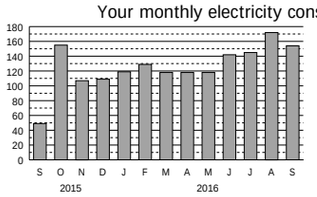

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.65		
Less : VAT	121.27		
Amount Net of VAT	1,610.38		
Less: BIR 2306	50.53		
BIR 2307	30.74	VATable Sales	1,610.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.11	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,650.38	TOTAL SALES	1,731.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/270/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034916358708

LIM,TEODORO T M-3

Premise Address : F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-422-7	0345410000-3	10/09/2016	SEPTEMBER/2016	1,731.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03454100003

BC19/45.0/270/0/10/09-26-2016/71

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824233322639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651093

82454100007

Date : 09-26-2016

BC19/45.0/280/0170442/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245410000-7

Collection Ref. Code : 1825-46-416-2

Customer Information----------

Name : LIM,TEODORO T

Premise Address : F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1020521	Pole No	:	0170442
Serial No	:	40017299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3314
Period From	:	08-25-2016	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1746	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.6049/kWh	104.65
System Loss Charge	0.8472/kWh	146.57
Sub-Total		1,197.51
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.96
Transmission		2.86
System Loss		8.90
Distribution		60.00
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		231.40
CURRENT BILL - SEPTEMBER 2016		1,944.57
TOTAL AMOUNT DUE		1,944.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 861.96

Your monthly electricity consumption chart

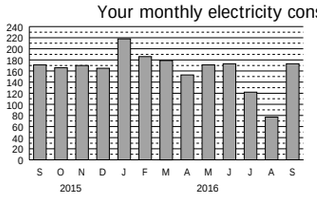

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.57		
Less : VAT	136.14		
Amount Net of VAT	1,808.43		
Less: BIR 2306	56.74		
BIR 2307	34.52	VATable Sales	1,808.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.17	VAT Zero Rated Sales	0.00
Add : VAT	136.14	VAT Amount	136.14
TOTAL AMOUNT DUE	1,853.31	TOTAL SALES	1,944.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/280/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824233322639

LIM,TEODORO T

Premise Address : F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-416-2	8245410000-7	10/09/2016	SEPTEMBER/2016	1,944.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82454100007

BC19/45.0/280/0/10/09-26-2016/71

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555980947401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651980

55593100005

Date : 09-26-2016

BC19/45.0/320/0170470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559310000-5

Collection Ref. Code : 1831-36-965-6

Customer Information----------

Name : ROBLE,AIDA R

Premise Address : 137A F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332281GS6	Pole No	:	0170470
Serial No	:	39511225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33616
Period From	:	08-25-2016	Prev Rdg	:	33524
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1640	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,651.00

Your monthly electricity consumption chart

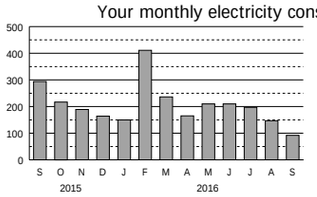

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/320/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555980947401

ROBLE,AIDA R

Premise Address : 137A F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-965-6	5559310000-5	10/09/2016	SEPTEMBER/2016	956.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55593100005

BC19/45.0/320/0/10/09-26-2016/71

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671103399660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643003

67154100001

Date : 09-26-2016

BC19/45.0/330/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715410000-1

Collection Ref. Code : 1825-28-803-8

Customer Information----------

Name : LIM,BENJAMIN JR B

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	295715SS6	Pole No	:	0157540
Serial No	:	33762745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48653
Period From	:	08-25-2016	Prev Rdg	:	48381
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	1753	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,987.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,341.00

Your monthly electricity consumption chart

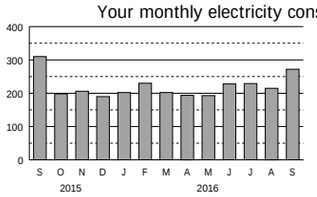

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/330/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671103399660

LIM,BENJAMIN JR B

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-803-8	6715410000-1	10/09/2016	SEPTEMBER/2016	2,987.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67154100001

BC19/45.0/330/0/10/09-26-2016/71

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516429868454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649929

51614100009

Date : 09-26-2016

BC19/45.0/340/0170470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161410000-9

Collection Ref. Code : 1821-96-104-8

Customer Information----------

Name : LIM,BENJAMIN

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1054602	Pole No	:	0170470
Serial No	:	121439443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7669
Period From	:	08-25-2016	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	1043
Avg kWh/day	:	33.65	Registered	:	1043
Conn Load	:	5260	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,705.11
Transmission Charge	0.6049/kWh	630.91
System Loss Charge	0.8472/kWh	883.63
Sub-Total		7,219.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		77.27
Value Added Tax		
Generation		367.45
Transmission		17.28
System Loss		53.68
Distribution		358.72
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,391.88
CURRENT BILL - SEPTEMBER 2016		11,695.29
TOTAL AMOUNT DUE		11,695.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,492.71

Your monthly electricity consumption chart

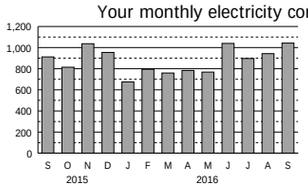

Avg Monthly Usage : 878.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,695.29		
Less : VAT	817.73		
Amount Net of VAT	10,877.56		
Less: BIR 2306	340.73		
BIR 2307	207.61	VATable Sales	10,877.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,329.22	VAT Zero Rated Sales	0.00
Add : VAT	817.73	VAT Amount	817.73
TOTAL AMOUNT DUE	11,146.95	TOTAL SALES	11,695.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/340/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516429868454

LIM,BENJAMIN

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-104-8	5161410000-9	10/09/2016	SEPTEMBER/2016	11,695.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51614100009

BC19/45.0/340/0/10/09-26-2016/71

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919992405272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651319

91924100000

Date : 09-26-2016

BC19/45.0/350/0170463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192410000-0

Collection Ref. Code : 1823-68-083-6

Customer Information----------

Name : LIM,GIOVANNI R

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	347728GS6	Pole No	:	0170463
Serial No	:	48789589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52126
Period From	:	08-25-2016	Prev Rdg	:	51723
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2020	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		535.50
CURRENT BILL - SEPTEMBER 2016		4,424.15
TOTAL AMOUNT DUE		4,424.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,491.68

Your monthly electricity consumption chart

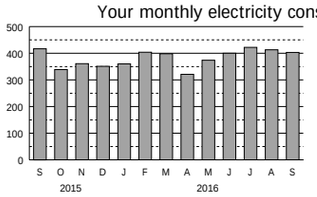

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.15		
Less : VAT	314.35		
Amount Net of VAT	4,109.80		
Less: BIR 2306	130.99		
BIR 2307	78.36	VATable Sales	4,109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.45	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	4,214.80	TOTAL SALES	4,424.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/350/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919992405272

LIM,GIOVANNI R

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-083-6	9192410000-0	10/09/2016	SEPTEMBER/2016	4,424.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91924100000

BC19/45.0/350/0/10/09-26-2016/71

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265557998323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26563100002

1006655978
Date : 09-26-2016
BC19/45.0/360/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656310000-2
Collection Ref. Code : 1805-43-752-6

Customer Information----------
Name : TAN,DOMINGO
Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	260882GS6	Pole No	:	0157526
Serial No	:	48376288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11798
Period From	:	08-25-2016	Prev Rdg	:	11710
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		868.61

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 742.00

Your monthly electricity consumption chart

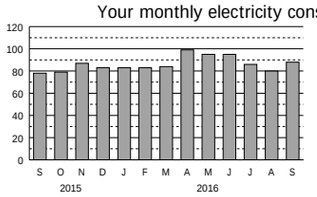

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/360/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265557998323

TAN,DOMINGO
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-752-6	2656310000-2	10/09/2016	SEPTEMBER/2016	868.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26563100002

BC19/45.0/360/0/10/09-26-2016/71

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359603246115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35963100009

1006655135
Date : 09-26-2016
BC19/45.0/370/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596310000-9
Collection Ref. Code : 1819-83-569-3

Customer Information----------
Name : TAN,NICOLASA
Premise Address : F RAMOS ST BURNED AREA

TIN :

Metering Information----------

Meter No	:	332255GS6	Pole No	:	0157526
Serial No	:	49676919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12793
Period From	:	08-25-2016	Prev Rdg	:	12706
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	850	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		858.87

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 1,136.00

Your monthly electricity consumption chart

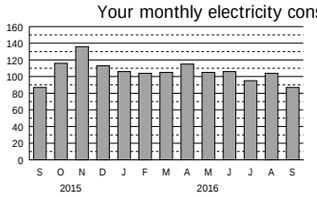

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/370/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359603246115

TAN,NICOLASA
Premise Address : F RAMOS ST BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-569-3	3596310000-9	10/09/2016	SEPTEMBER/2016	858.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35963100009

BC19/45.0/370/0/10/09-26-2016/71

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240118995662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644688

24083100008

Date : 09-26-2016

BC19/45.0/380/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408310000-8

Collection Ref. Code : 1821-17-779-7

Customer Information----------

Name : PEDERO,FLORACION R -M3

Premise Address : F RAMOS ST DOOR 3

TIN :

Metering Information----------

Meter No	:	293528SS6	Pole No	:	0157526
Serial No	:	45390288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12573
Period From	:	08-25-2016	Prev Rdg	:	12520
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	830	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.94
CURRENT BILL - SEPTEMBER 2016		424.27
TOTAL AMOUNT DUE		423.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 434.00

Your monthly electricity consumption chart

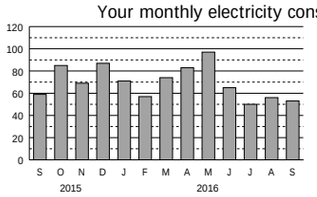

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.27		
Less : VAT	29.95		
Amount Net of VAT	394.32		
Less: BIR 2306	12.47		
BIR 2307	7.38	VATable Sales	394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.47	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	404.42	TOTAL SALES	424.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/380/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240118995662

PEDERO,FLORACION R -M3

Premise Address : F RAMOS ST DOOR 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-779-7	2408310000-8	10/09/2016	SEPTEMBER/2016	423.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24083100008

BC19/45.0/380/0/10/09-26-2016/71

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440565142271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644942

44083100006

Date : 09-26-2016

BC19/45.0/390/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408310000-6

Collection Ref. Code : 1821-17-791-6

Customer Information----------

Name : PEDERO,FLORACION R -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	321298GS6	Pole No	:	0157526
Serial No	:	48866913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30549
Period From	:	08-25-2016	Prev Rdg	:	30215
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	830	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		453.01
CURRENT BILL - SEPTEMBER 2016		3,747.38
TOTAL AMOUNT DUE		3,740.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,540.00

Your monthly electricity consumption chart

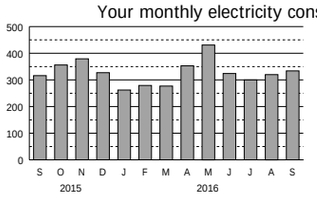

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.38		
Less : VAT	269.17		
Amount Net of VAT	3,478.21		
Less: BIR 2306	112.16		
BIR 2307	66.38	VATable Sales	3,478.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.67	VAT Zero Rated Sales	0.00
Add : VAT	269.17	VAT Amount	269.17
TOTAL AMOUNT DUE	3,568.84	TOTAL SALES	3,747.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/390/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440565142271

PEDERO,FLORACION R -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-791-6	4408310000-6	10/09/2016	SEPTEMBER/2016	3,740.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44083100006

BC19/45.0/390/0/10/09-26-2016/71

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340641579980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645864

34083100007

Date : 09-26-2016

BC19/45.0/400/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408310000-7

Collection Ref. Code : 1821-17-785-1

Customer Information----------

Name : PEDERO,FLORACION R -M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	347003GS6	Pole No	:	0157526
Serial No	:	40557837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32641
Period From	:	08-25-2016	Prev Rdg	:	32466
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	830	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.91
CURRENT BILL - SEPTEMBER 2016		1,924.37
TOTAL AMOUNT DUE		1,924.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,491.00

Your monthly electricity consumption chart

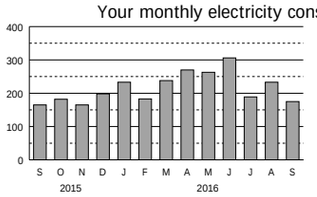

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.37		
Less : VAT	136.84		
Amount Net of VAT	1,787.53		
Less: BIR 2306	57.03		
BIR 2307	34.08	VATable Sales	1,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.42	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,833.26	TOTAL SALES	1,924.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/400/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340641579980

PEDERO,FLORACION R -M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-785-1	3408310000-7	10/09/2016	SEPTEMBER/2016	1,924.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34083100007

BC19/45.0/400/0/10/09-26-2016/71

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856385501713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651576

85693100001

Date : 09-26-2016

BC19/45.0/410/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569310000-1

Collection Ref. Code : 1843-46-785-2

Customer Information----------

Name : MAYOL,CANDIDO A

Premise Address : 0207 F. RAMOS ST.,,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287671SS6	Pole No	:	0157540
Serial No	:	30428724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5121
Period From	:	08-25-2016	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	3254	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,642.95
Transmission Charge	0.3425/kWh	228.11
System Loss Charge	0.8726/kWh	581.15
Sub-Total		4,452.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,349.00	126.98
Sub-Total		187.27
Government Charges		
Franchise Tax - Local		49.13
Value Added Tax		
Generation		234.62
Transmission		6.24
System Loss		35.93
Distribution		229.28
Others		28.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		900.85
CURRENT BILL - SEPTEMBER 2016		7,450.96
TOTAL AMOUNT DUE		7,450.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,350.00

Your monthly electricity consumption chart

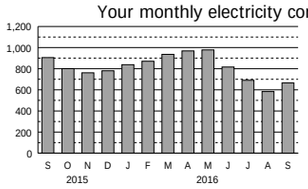

Avg Monthly Usage : 815.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,450.96		
Less : VAT	534.44		
Amount Net of VAT	6,916.52		
Less: BIR 2306	222.69		
BIR 2307	131.98	VATable Sales	6,916.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,561.85	VAT Zero Rated Sales	0.00
Add : VAT	534.44	VAT Amount	534.44
TOTAL AMOUNT DUE	7,096.29	TOTAL SALES	7,450.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/410/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856385501713

MAYOL,CANDIDO A

Premise Address : 0207 F. RAMOS ST.,,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-785-2	8569310000-1	10/09/2016	SEPTEMBER/2016	7,450.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85693100001

BC19/45.0/410/0/10/09-26-2016/71

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526320493607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654634

52663100007

Date : 09-26-2016

BC19/45.0/420/0157526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266310000-7

Collection Ref. Code : 1805-44-359-3

Customer Information----------

Name : GEONZON,MERCEDES - TM

Premise Address : F RAMOS ST,BK SUMMIT BAKERY

TIN :

Metering Information----------

Meter No	:	346780GS6	Pole No	:	0157526
Serial No	:	46114541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53094
Period From	:	08-25-2016	Prev Rdg	:	52609
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.3425/kWh	166.11
System Loss Charge	0.8726/kWh	423.21
Sub-Total		3,242.22
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		170.86
Transmission		4.55
System Loss		26.15
Distribution		167.13
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		644.31
CURRENT BILL - SEPTEMBER 2016		5,323.16
TOTAL AMOUNT DUE		5,322.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,490.00

Your monthly electricity consumption chart

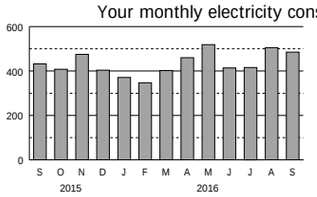

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.16		
Less : VAT	378.17		
Amount Net of VAT	4,944.99		
Less: BIR 2306	157.58		
BIR 2307	94.28	VATable Sales	4,944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.13	VAT Zero Rated Sales	0.00
Add : VAT	378.17	VAT Amount	378.17
TOTAL AMOUNT DUE	5,071.30	TOTAL SALES	5,323.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/420/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526320493607

GEONZON,MERCEDES - TM

Premise Address : F RAMOS ST,BK SUMMIT BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-359-3	5266310000-7	10/09/2016	SEPTEMBER/2016	5,322.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52663100007

BC19/45.0/420/0/10/09-26-2016/71

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326172613461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32614100009

1006653488

Date : 09-26-2016

BC19/45.0/430/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261410000-9

Collection Ref. Code : 1821-96-941-3

Customer Information----------

Name : GABAS,DOMINGA L

Premise Address : F RAMOS ST # 141

TIN :

Metering Information----------

Meter No	:	284503SS6	Pole No	:	0157540
Serial No	:	44830488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6129
Period From	:	08-25-2016	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,359.00

Your monthly electricity consumption chart

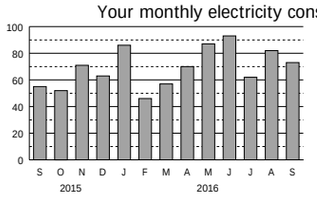

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/430/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326172613461

GABAS,DOMINGA L

Premise Address : F RAMOS ST # 141

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-941-3	3261410000-9	10/09/2016	SEPTEMBER/2016	683.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32614100009

BC19/45.0/430/0/10/09-26-2016/71

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816253246323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647724

81614100006

Date : 09-26-2016

BC19/45.0/450/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161410000-6

Collection Ref. Code : 1821-96-266-4

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA M1 T

Premise Address : F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293533SS6	Pole No	:	0157540
Serial No	:	37887080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7342
Period From	:	08-25-2016	Prev Rdg	:	7338
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1270	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,882.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	24.07
Transmission Charge	0.3425/kWh	1.51
System Loss Charge	0.8726/kWh	3.84
Sub-Total		29.42
Distribution Charges		
Distribution Charge	1.7506/kWh	7.70
Supply Charge	0.4118/kWh	1.81
Metering Charge	0.6989/kWh	3.08
	5.00/month	5.00
Sub-Total		17.59
Others		
Subsidy on Lifeline Discount	-1. of 42.01	- 42.01
Sub-Total		- 42.01
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.54
Transmission		0.04
System Loss		0.24
Distribution		2.11
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.69
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.55
Sub-Total		2.74
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		7.74
TOTAL AMOUNT DUE		- 1,874.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 13, 2015 - 2,000.00

Your monthly electricity consumption chart

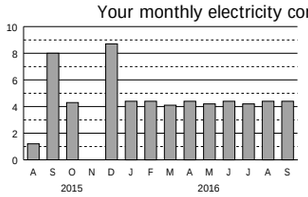

Avg Monthly Usage : 4.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.60		
Amount Net of VAT	7.14		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.80	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.40	TOTAL SALES	7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/450/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816253246323

SANCHEZ,BEATRIZ ALICIA M1 T

Premise Address : F RAMOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-266-4	8161410000-6	10/09/2016	SEPTEMBER/2016	- 1,874.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81614100006

BC19/45.0/450/0/10/09-26-2016/71

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299781605146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655367

29903100005

Date : 09-26-2016

BC19/45.0/460/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990310000-5

Collection Ref. Code : 1815-31-581-4

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA T.

Premise Address : F RAMOS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332329GS6	Pole No	:	0157540
Serial No	:	49195515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50058
Period From	:	08-25-2016	Prev Rdg	:	49357
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.60	Registered	:	701
Conn Load	:	4490	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,831.66
Transmission Charge	0.3425/kWh	239.92
System Loss Charge	0.8726/kWh	611.26
Sub-Total		4,682.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,226.30
Supply Charge	0.4118/kWh	288.47
Metering Charge	0.6989/kWh	489.58
	5.00/month	5.00
Sub-Total		2,009.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		50.67
Value Added Tax		
Generation		246.79
Transmission		6.56
System Loss		37.81
Distribution		241.12
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	109.35
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.86
Sub-Total		930.36
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		7,685.96
TOTAL AMOUNT DUE		7,685.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,768.79

Your monthly electricity consumption chart

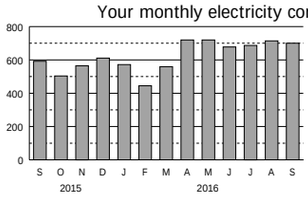

Avg Monthly Usage : 620.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,685.96		
Less : VAT	545.97		
Amount Net of VAT	7,139.99		
Less: BIR 2306	227.47		
BIR 2307	136.13	VATable Sales	7,139.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,776.39	VAT Zero Rated Sales	0.00
Add : VAT	545.97	VAT Amount	545.97
TOTAL AMOUNT DUE	7,322.36	TOTAL SALES	7,685.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/460/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299781605146

SANCHEZ,BEATRIZ ALICIA T.

Premise Address : F RAMOS ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-581-4	2990310000-5	10/09/2016	SEPTEMBER/2016	7,685.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29903100005

BC19/45.0/460/0/10/09-26-2016/71

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026259126264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652167

02614100002

Date : 09-26-2016

BC19/45.0/470/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261410000-2

Collection Ref. Code : 1821-96-281-8

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA M3 T

Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283766SS6	Pole No	:	0157540
Serial No	:	33270213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16096
Period From	:	08-25-2016	Prev Rdg	:	15781
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.15	Registered	:	315
Conn Load	:	1270	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,721.38
Transmission Charge	0.3425/kWh	107.78
System Loss Charge	0.8726/kWh	274.61
Sub-Total		2,103.77
Distribution Charges		
Distribution Charge	1.7506/kWh	550.91
Supply Charge	0.4118/kWh	129.59
Metering Charge	0.6989/kWh	219.94
	5.00/month	5.00
Sub-Total		905.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		110.87
Transmission		2.95
System Loss		16.97
Distribution		108.65
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.12
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.02
Sub-Total		418.29
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,455.99
TOTAL AMOUNT DUE		3,455.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,935.11

Your monthly electricity consumption chart

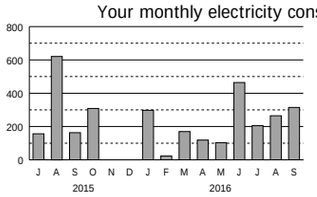

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.99		
Less : VAT	245.59		
Amount Net of VAT	3,210.40		
Less: BIR 2306	102.33		
BIR 2307	61.21	VATable Sales	3,210.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.86	VAT Zero Rated Sales	0.00
Add : VAT	245.59	VAT Amount	245.59
TOTAL AMOUNT DUE	3,292.45	TOTAL SALES	3,455.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/470/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026259126264

SANCHEZ,BEATRIZ ALICIA M3 T

Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-281-8	0261410000-2	10/09/2016	SEPTEMBER/2016	3,455.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02614100002

BC19/45.0/470/0/10/09-26-2016/71

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916208976751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649705

91614100005

Date : 09-26-2016

BC19/45.0/480/0157540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161410000-5

Collection Ref. Code : 1821-96-272-9

Customer Information----------

Name : SANCHEZ,BEATRIZ ALICIA M2 T

Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284362SS6	Pole No	:	0157540
Serial No	:	42758035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10747
Period From	:	08-25-2016	Prev Rdg	:	10584
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1270	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	892.14
Transmission Charge	0.3425/kWh	55.86
System Loss Charge	0.8726/kWh	142.32
Sub-Total		1,090.32
Distribution Charges		
Distribution Charge	1.7506/kWh	285.52
Supply Charge	0.4118/kWh	67.16
Metering Charge	0.6989/kWh	113.99
	5.00/month	5.00
Sub-Total		471.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		57.46
Transmission		1.53
System Loss		8.79
Distribution		56.60
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.46
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.22
Sub-Total		217.10
CURRENT BILL - SEPTEMBER 2016		1,793.85
TOTAL AMOUNT DUE		1,793.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,622.99

Your monthly electricity consumption chart

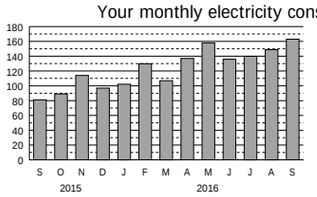

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.85		
Less : VAT	127.57		
Amount Net of VAT	1,666.28		
Less: BIR 2306	53.16		
BIR 2307	31.77	VATable Sales	1,666.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.35	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,708.92	TOTAL SALES	1,793.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/480/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916208976751

SANCHEZ,BEATRIZ ALICIA M2 T

Premise Address : F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-272-9	9161410000-5	10/09/2016	SEPTEMBER/2016	1,793.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91614100005

BC19/45.0/480/0/10/09-26-2016/71

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529556584531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655824

52943100009

Date : 09-26-2016

BC19/45.0/490/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294310000-9

Collection Ref. Code : 1841-62-944-8

Customer Information----------

Name : CABALLERO,BIBIANA A

Premise Address : 113D F. RAMOS ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291713SS6	Pole No	:	0157561
Serial No	:	27387969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40418
Period From	:	08-25-2016	Prev Rdg	:	40115
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	746	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,327.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,499.00

Your monthly electricity consumption chart

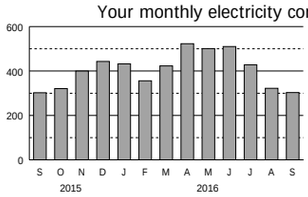

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/490/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529556584531

CABALLERO,BIBIANA A

Premise Address : 113D F. RAMOS ST.,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-944-8	5294310000-9	10/09/2016	SEPTEMBER/2016	3,327.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52943100009

BC19/45.0/490/0/10/09-26-2016/71

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365795356389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656444

36563100001

Date : 09-26-2016

BC19/45.0/500/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656310000-1

Collection Ref. Code : 1805-43-758-5

Customer Information----------

Name : MANALILI,ALFREDO

Premise Address : 113E F RAMOS ST

TIN :

Metering Information----------

Meter No	:	252740SS6	Pole No	:	0157561
Serial No	:	32843286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14118
Period From	:	08-25-2016	Prev Rdg	:	14019
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 153.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.39
CURRENT BILL - SEPTEMBER 2016		1,052.91
TOTAL AMOUNT DUE		899.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,200.00

Your monthly electricity consumption chart

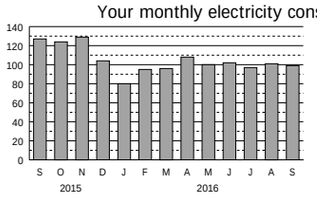

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.91		
Less : VAT	75.29		
Amount Net of VAT	977.62		
Less: BIR 2306	31.37		
BIR 2307	18.61	VATable Sales	977.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.64	VAT Zero Rated Sales	0.00
Add : VAT	75.29	VAT Amount	75.29
TOTAL AMOUNT DUE	1,002.93	TOTAL SALES	1,052.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/500/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365795356389

MANALILI,ALFREDO

Premise Address : 113E F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-758-5	3656310000-1	10/09/2016	SEPTEMBER/2016	899.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36563100001

BC19/45.0/500/0/10/09-26-2016/71

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375413790603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646252

37563100009

Date : 09-26-2016

BC19/45.0/520/0157673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756310000-9

Collection Ref. Code : 1805-43-812-3

Customer Information----------

Name : ADLAWAN,ARTURO

Premise Address : D JAKOSALEM ST,OPP SUPERMARKET

TIN :

Metering Information----------

Meter No	:	170015WS6	Pole No	:	0157673
Serial No	:	43259458	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22867
Period From	:	08-25-2016	Prev Rdg	:	22646
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 272.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.65
CURRENT BILL - SEPTEMBER 2016		2,469.94
TOTAL AMOUNT DUE		2,197.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,100.00

Your monthly electricity consumption chart

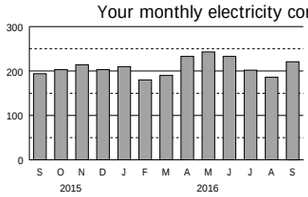

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.94		
Less : VAT	177.09		
Amount Net of VAT	2,292.85		
Less: BIR 2306	73.80		
BIR 2307	43.75	VATable Sales	2,292.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.30	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,352.39	TOTAL SALES	2,469.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/520/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375413790603

ADLAWAN,ARTURO

Premise Address : D JAKOSALEM ST,OPP SUPERMARKET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-812-3	3756310000-9	10/09/2016	SEPTEMBER/2016	2,197.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37563100009

BC19/45.0/520/0/10/09-26-2016/71

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275013654525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645009

27563100000

Date : 09-26-2016

BC19/45.0/530/0178175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756310000-0

Collection Ref. Code : 1805-43-809-3

Customer Information----------

Name : RUELO,RAFAEL

Premise Address : 1014J JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	476613GS6	Pole No	:	0178175
Serial No	:	62918792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15091
Period From	:	08-25-2016	Prev Rdg	:	14891
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.52
CURRENT BILL - SEPTEMBER 2016		2,228.75
TOTAL AMOUNT DUE		2,072.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,500.00

Your monthly electricity consumption chart

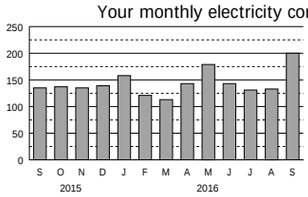

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.75		
Less : VAT	159.55		
Amount Net of VAT	2,069.20		
Less: BIR 2306	66.50		
BIR 2307	39.48	VATable Sales	2,069.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.22	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,122.77	TOTAL SALES	2,228.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/530/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275013654525

RUELO,RAFAEL

Premise Address : 1014J JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-809-3	2756310000-0	10/09/2016	SEPTEMBER/2016	2,072.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27563100000

BC19/45.0/530/0/10/09-26-2016/71

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597013321995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655332

59723100000

Date : 09-26-2016

BC19/45.0/540/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972310000-0

Collection Ref. Code : 1837-49-503-3

Customer Information----------

Name : MANALILI,ESTRELLITA M TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	285014SS6	Pole No	:	0157561
Serial No	:	32650850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14774
Period From	:	08-25-2016	Prev Rdg	:	14618
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		212.81
CURRENT BILL - SEPTEMBER 2016		1,761.23
TOTAL AMOUNT DUE		1,761.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,004.00

Your monthly electricity consumption chart

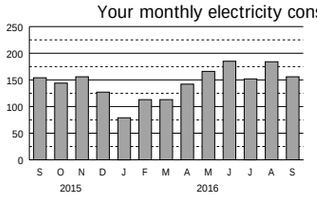

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.23		
Less : VAT	126.89		
Amount Net of VAT	1,634.34		
Less: BIR 2306	52.88		
BIR 2307	31.20	VATable Sales	1,634.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.26	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,677.15	TOTAL SALES	1,761.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/540/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597013321995

MANALILI,ESTRELLITA M TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-503-3	5972310000-0	10/09/2016	SEPTEMBER/2016	1,761.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59723100000

BC19/45.0/540/0/10/09-26-2016/71

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185311908780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18563100009

1006650501
Date : 09-26-2016
BC19/45.0/550/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856310000-9
Collection Ref. Code : 1805-43-854-9

Customer Information----------
Name : MADARANG,ANTONIO -DWN
Premise Address : 113 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	288146SS6	Pole No	:	0157561
Serial No	:	30255635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37834
Period From	:	08-25-2016	Prev Rdg	:	37693
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.10

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 1,660.00

Your monthly electricity consumption chart

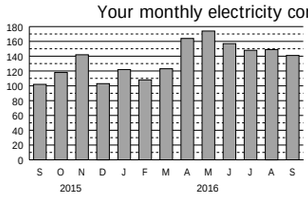

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/550/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185311908780

MADARANG,ANTONIO -DWN
Premise Address : 113 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-854-9	1856310000-9	10/09/2016	SEPTEMBER/2016	1,551.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18563100009

BC19/45.0/550/0/10/09-26-2016/71

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085087828597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650044

08563100000

Date : 09-26-2016

BC19/45.0/560/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856310000-0

Collection Ref. Code : 1805-43-851-4

Customer Information----------

Name : ABBU,VICENTE

Premise Address : 113F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	281140GS6	Pole No	:	0157561
Serial No	:	46964474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30684
Period From	:	08-25-2016	Prev Rdg	:	30497
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,053.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,735.00

Your monthly electricity consumption chart

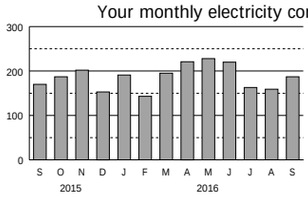

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/560/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085087828597

ABBU,VICENTE

Premise Address : 113F F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-851-4	0856310000-0	10/09/2016	SEPTEMBER/2016	2,053.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08563100000

BC19/45.0/560/0/10/09-26-2016/71

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869118290055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642596

86958832452

Date : 09-26-2016

BC19/45.0/575/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695883245-2

Collection Ref. Code : 1859-23-308-2

Customer Information----------

Name : TUDTUD,MERLINDA ZAFRA

Premise Address : 0212 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010342	Pole No	:	0157582
Serial No	:	83348346	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3612
Period From	:	08-25-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	215	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,605.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,288.00

Your monthly electricity consumption chart

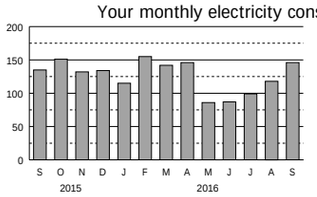

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/575/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869118290055

TUDTUD,MERLINDA ZAFRA

Premise Address : 0212 F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-308-2	8695883245-2	10/09/2016	SEPTEMBER/2016	1,605.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86958832452

BC19/45.0/575/0/10/09-26-2016/71

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575775072118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644967

57563100007

Date : 09-26-2016

BC19/45.0/600/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756310000-7

Collection Ref. Code : 1805-43-818-2

Customer Information----------

Name : VILLANUEVA,A Z - APT 7

Premise Address : 109F F RAMOSSST

TIN :

Metering Information----------

Meter No	:	549873 GS6	Pole No	:	0157582
Serial No	:	58331496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2503
Period From	:	08-25-2016	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 27.79
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.90
CURRENT BILL - SEPTEMBER 2016		1,040.65
TOTAL AMOUNT DUE		1,040.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 962.00

Your monthly electricity consumption chart

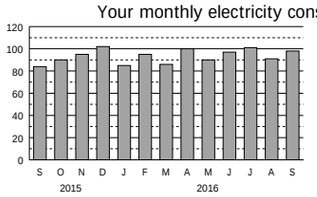

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.65		
Less : VAT	74.36		
Amount Net of VAT	966.29		
Less: BIR 2306	30.98		
BIR 2307	18.39	VATable Sales	966.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.92	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	991.28	TOTAL SALES	1,040.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/600/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575775072118

VILLANUEVA,A Z - APT 7

Premise Address : 109F F RAMOSSST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-818-2	5756310000-7	10/09/2016	SEPTEMBER/2016	1,040.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57563100007

BC19/45.0/600/0/10/09-26-2016/71

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475083526246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646180

47563100008

Date : 09-26-2016

BC19/45.0/610/0157582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756310000-8

Collection Ref. Code : 1805-43-815-8

Customer Information----------

Name : VILLANUEVA,ALFREDO Z

Premise Address : F RAMOS ST APT 06

TIN :

Metering Information----------

Meter No	:	286148SS6	Pole No	:	0157582
Serial No	:	27379573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20149
Period From	:	08-25-2016	Prev Rdg	:	19979
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	360	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.15
CURRENT BILL - SEPTEMBER 2016		1,912.44
TOTAL AMOUNT DUE		1,911.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,902.00

Your monthly electricity consumption chart

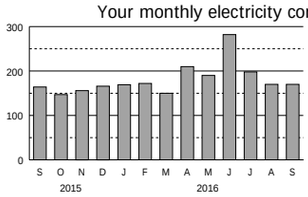

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.44		
Less : VAT	137.54		
Amount Net of VAT	1,774.90		
Less: BIR 2306	57.30		
BIR 2307	33.88	VATable Sales	1,774.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.72	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,821.26	TOTAL SALES	1,912.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/610/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475083526246

VILLANUEVA,ALFREDO Z

Premise Address : F RAMOS ST APT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-815-8	4756310000-8	10/09/2016	SEPTEMBER/2016	1,911.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47563100008

BC19/45.0/610/0/10/09-26-2016/71

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130247932262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655440

13066978589

Date : 09-26-2016

BC19/45.0/640/0157561/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306697858-9

Collection Ref. Code : 1855-44-323-6

Customer Information----------

Name : DACANAY,CARMELITA GARCIA

Premise Address : 123-D F RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407540 GS6	Pole No	:	0157561
Serial No	:	2003219297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40468
Period From	:	08-25-2016	Prev Rdg	:	39713
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	9740	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,129.77
Transmission Charge	0.6049/kWh	456.70
System Loss Charge	0.8472/kWh	639.64
Sub-Total		5,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		55.95
Value Added Tax		
Generation		265.97
Transmission		12.51
System Loss		38.87
Distribution		259.83
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,007.73
CURRENT BILL - SEPTEMBER 2016		8,467.46
TOTAL AMOUNT DUE		8,467.46

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 10,793.01

Your monthly electricity consumption chart

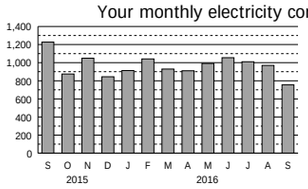

Avg Monthly Usage : 967.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,467.46		
Less : VAT	592.09		
Amount Net of VAT	7,875.37		
Less: BIR 2306	246.72		
BIR 2307	150.31	VATable Sales	7,875.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,478.34	VAT Zero Rated Sales	0.00
Add : VAT	592.09	VAT Amount	592.09
TOTAL AMOUNT DUE	8,070.43	TOTAL SALES	8,467.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/640/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130247932262

DACANAY,CARMELITA GARCIA

Premise Address : 123-D F RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-323-6	1306697858-9	10/09/2016	SEPTEMBER/2016	8,467.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13066978589

BC19/45.0/640/0/10/09-26-2016/71

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565268591256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56563100009

1006656154

Date : 09-26-2016

BC19/45.0/650/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656310000-9

Collection Ref. Code : 1805-43-767-4

Customer Information----------

Name : DACANAY,SALUD

Premise Address : 129C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	461036GS6	Pole No	:	0157596
Serial No	:	63833634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48846
Period From	:	08-25-2016	Prev Rdg	:	48424
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,308.30
Transmission Charge	0.3425/kWh	144.54
System Loss Charge	0.8726/kWh	368.24
Sub-Total		2,821.08
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		148.67
Transmission		3.96
System Loss		22.78
Distribution		145.50
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		560.75
CURRENT BILL - SEPTEMBER 2016		4,632.50
TOTAL AMOUNT DUE		4,632.50

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 4,708.94

Your monthly electricity consumption chart

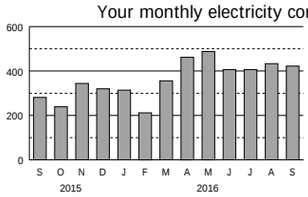

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.50		
Less : VAT	329.16		
Amount Net of VAT	4,303.34		
Less: BIR 2306	137.14		
BIR 2307	82.05	VATable Sales	4,303.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,084.15	VAT Zero Rated Sales	0.00
Add : VAT	329.16	VAT Amount	329.16
TOTAL AMOUNT DUE	4,413.31	TOTAL SALES	4,632.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/650/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565268591256

DACANAY,SALUD

Premise Address : 129C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-767-4	5656310000-9	10/09/2016	SEPTEMBER/2016	4,632.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56563100009

BC19/45.0/650/0/10/09-26-2016/71

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481753653011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648897

48183100006

Date : 09-26-2016

BC19/45.0/660/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818310000-6

Collection Ref. Code : 1839-25-734-2

Customer Information----------

Name : SHEEHAN,JOSEFA P

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	298725SS6	Pole No	:	0157596
Serial No	:	30370876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64914
Period From	:	08-25-2016	Prev Rdg	:	63735
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	1870	Billed kWh	:	1179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,449.01
Transmission Charge	0.6049/kWh	713.18
System Loss Charge	0.8472/kWh	998.85
Sub-Total		8,161.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	106.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		106.72
Government Charges		
Franchise Tax - Local		87.35
Value Added Tax		
Generation		415.36
Transmission		19.52
System Loss		60.68
Distribution		405.42
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,573.30
CURRENT BILL - SEPTEMBER 2016		13,219.53
TOTAL AMOUNT DUE		13,219.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 13,750.55

Your monthly electricity consumption chart

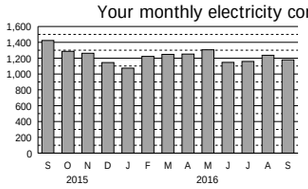

Avg Monthly Usage : 1,226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,219.53		
Less : VAT	924.27		
Amount Net of VAT	12,295.26		
Less: BIR 2306	385.12		
BIR 2307	234.67	VATable Sales	12,295.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,675.47	VAT Zero Rated Sales	0.00
Add : VAT	924.27	VAT Amount	924.27
TOTAL AMOUNT DUE	12,599.74	TOTAL SALES	13,219.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/660/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481753653011

SHEEHAN,JOSEFA P

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-734-2	4818310000-6	10/09/2016	SEPTEMBER/2016	13,219.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48183100006

BC19/45.0/660/0/10/09-26-2016/71

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932774537408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93297802733

1006656159

Date : 09-26-2016

BC19/45.0/670/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329780273-3

Collection Ref. Code : 1851-22-089-5

Customer Information----------

Name : TAGHOY,SILVANA PALANG

Premise Address : 129-D F. RAMOS ST.,COGON, RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1066458	Pole No	:	0157596
Serial No	:	84397957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3210	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,119.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 2,114.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5.64

Your monthly electricity consumption chart

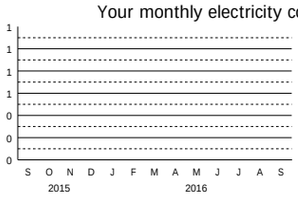

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/670/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932774537408

TAGHOY,SILVANA PALANG

Premise Address : 129-D F. RAMOS ST.,COGON, RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-089-5	9329780273-3	10/09/2016	SEPTEMBER/2016	- 2,114.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93297802733

BC19/45.0/670/0/10/09-26-2016/71

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678635474747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646154

67824100001

Date : 09-26-2016

BC19/45.0/680/0157596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782410000-1

Collection Ref. Code : 1823-62-026-4

Customer Information----------

Name : GIMENA,NELSON T

Premise Address : 137 F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285634SS6	Pole No	:	0157596
Serial No	:	32533632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4227
Period From	:	08-25-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		584.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 544.00

Your monthly electricity consumption chart

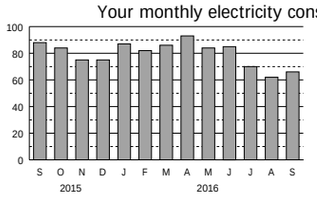

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/680/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678635474747

GIMENA,NELSON T

Premise Address : 137 F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-026-4	6782410000-1	10/09/2016	SEPTEMBER/2016	584.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67824100001

BC19/45.0/680/0/10/09-26-2016/71

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426348371398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654894

42663100008

Date : 09-26-2016

BC19/45.0/690/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266310000-8

Collection Ref. Code : 1805-44-356-9

Customer Information----------

Name : FAMAT,ANGELES

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	410185GS6	Pole No	:	0157603
Serial No	:	2004201498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50130
Period From	:	08-25-2016	Prev Rdg	:	49718
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		4,521.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,227.00

Your monthly electricity consumption chart

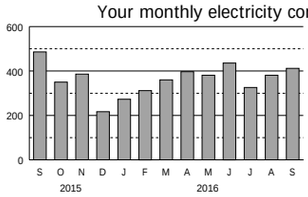

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/690/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426348371398

FAMAT,ANGELES
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-356-9	4266310000-8	10/09/2016	SEPTEMBER/2016	4,521.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42663100008

BC19/45.0/690/0/10/09-26-2016/71

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661883793011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653558

66154100003

Date : 09-26-2016

BC19/45.0/700/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615410000-3

Collection Ref. Code : 1839-66-647-1

Customer Information----------

Name : ZAMORA,CIPRIANO C

Premise Address : 105-D F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424286GS6	Pole No	:	0157603
Serial No	:	77335839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6263
Period From	:	08-25-2016	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	2929	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,512.67
Transmission Charge	0.3425/kWh	282.56
System Loss Charge	0.8726/kWh	719.90
Sub-Total		5,515.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		59.66
Value Added Tax		
Generation		290.65
Transmission		7.74
System Loss		44.51
Distribution		283.87
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,095.58
CURRENT BILL - SEPTEMBER 2016		9,050.97
TOTAL AMOUNT DUE		9,050.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,717.74

Your monthly electricity consumption chart

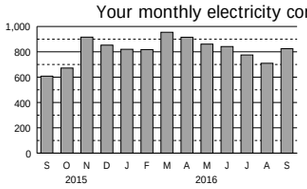

Avg Monthly Usage : 813.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,050.97		
Less : VAT	642.89		
Amount Net of VAT	8,408.08		
Less: BIR 2306	267.89		
BIR 2307	160.30	VATable Sales	8,408.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,979.89	VAT Zero Rated Sales	0.00
Add : VAT	642.89	VAT Amount	642.89
TOTAL AMOUNT DUE	8,622.78	TOTAL SALES	9,050.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/700/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661883793011

ZAMORA,CIPRIANO C

Premise Address : 105-D F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-647-1	6615410000-3	10/09/2016	SEPTEMBER/2016	9,050.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66154100003

BC19/45.0/700/0/10/09-26-2016/71

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983679015390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648759

98393621267

Date : 09-26-2016

BC19/45.0/710/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839362126-7

Collection Ref. Code : 1851-88-077-1

Customer Information----------

Name : ARRIOLA,PELAGIA MONTALBAN

Premise Address : 143-F F. RAMOS ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	536690 GS6	Pole No	:	0157603
Serial No	:	91272015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4432
Period From	:	08-25-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,516.22

Your monthly electricity consumption chart

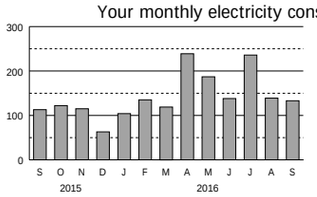

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/710/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983679015390

ARRIOLA,PELAGIA MONTALBAN

Premise Address : 143-F F. RAMOS ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-077-1	9839362126-7	10/09/2016	SEPTEMBER/2016	1,463.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98393621267

BC19/45.0/710/0/10/09-26-2016/71

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144849415634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645758

14488592842

Date : 09-26-2016

BC19/45.0/735/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448859284-2

Collection Ref. Code : 1857-70-689-7

Customer Information----------

Name : SOTELO,GREGORIO JR. FORZADO

Premise Address : COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5215 EIS6	Pole No	:	0157603
Serial No	:	51988201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6862
Period From	:	08-25-2016	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1704	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.12
CURRENT BILL - SEPTEMBER 2016		3,941.74
TOTAL AMOUNT DUE		3,940.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,906.00

Your monthly electricity consumption chart

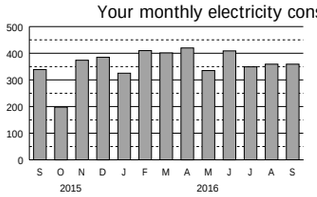

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.74		
Less : VAT	280.11		
Amount Net of VAT	3,661.63		
Less: BIR 2306	116.71		
BIR 2307	69.81	VATable Sales	3,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.11	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,755.22	TOTAL SALES	3,941.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/735/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144849415634

SOTELO,GREGORIO JR. FORZADO

Premise Address : COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-689-7	1448859284-2	10/09/2016	SEPTEMBER/2016	3,940.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14488592842

BC19/45.0/735/0/10/09-26-2016/71

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494312631540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654940

49444633579

Date : 09-26-2016

BC19/45.0/736/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944463357-9

Collection Ref. Code : 1859-75-101-6

Customer Information----------

Name : SOTELO,GREGORIO JR. FORZADO

Premise Address : M1 COGON,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038076	Pole No	:	0157603
Serial No	:	126814151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8337
Period From	:	08-25-2016	Prev Rdg	:	8269
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	898	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 464.33

Your monthly electricity consumption chart

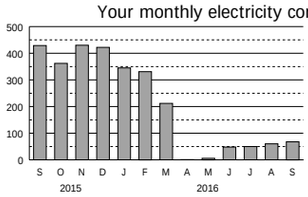

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/736/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494312631540

SOTELO,GREGORIO JR. FORZADO
Premise Address : M1 COGON,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-101-6	4944463357-9	10/09/2016	SEPTEMBER/2016	601.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49444633579

BC19/45.0/736/0/10/09-26-2016/71

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333981806307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641923

33325096015

Date : 09-26-2016

BC19/45.0/740/0157603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332509601-5

Collection Ref. Code : 1849-78-176-1

Customer Information----------

Name : BAUTISTA,JOAN SERASPE

Premise Address : F. RAMOS STREET

TIN :

Metering Information----------

Meter No	:	478706 GS6	Pole No	:	0157603
Serial No	:	63830844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25696
Period From	:	08-25-2016	Prev Rdg	:	25490
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	508	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,264.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,269.00

Your monthly electricity consumption chart

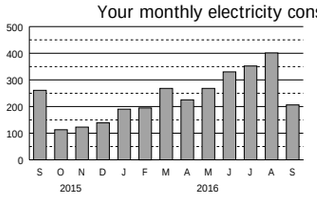

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/740/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333981806307

BAUTISTA,JOAN SERASPE

Premise Address : F. RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-176-1	3332509601-5	10/09/2016	SEPTEMBER/2016	2,264.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33325096015

BC19/45.0/740/0/10/09-26-2016/71

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285022971396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649967

28563100008

Date : 09-26-2016

BC19/45.0/760/0157673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856310000-8

Collection Ref. Code : 1805-43-857-3

Customer Information----------

Name : ARANAS,CATALINO

Premise Address : 113 F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	553535 GS6	Pole No	:	0157673
Serial No	:	85189177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25960
Period From	:	08-25-2016	Prev Rdg	:	25241
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,932.86
Transmission Charge	0.3425/kWh	246.26
System Loss Charge	0.8726/kWh	627.40
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		253.30
Transmission		6.74
System Loss		38.79
Distribution		247.47
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		954.88
CURRENT BILL - SEPTEMBER 2016		7,888.76
TOTAL AMOUNT DUE		7,888.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,260.00

Your monthly electricity consumption chart

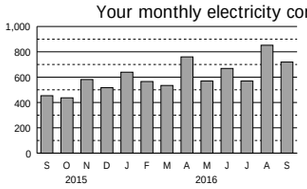

Avg Monthly Usage : 605.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,888.76		
Less : VAT	560.35		
Amount Net of VAT	7,328.41		
Less: BIR 2306	233.49		
BIR 2307	139.72	VATable Sales	7,328.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,955.20	VAT Zero Rated Sales	0.00
Add : VAT	560.35	VAT Amount	560.35
TOTAL AMOUNT DUE	7,515.55	TOTAL SALES	7,888.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/760/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285022971396

ARANAS,CATALINO

Premise Address : 113 F RAMOS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-857-3	2856310000-8	10/09/2016	SEPTEMBER/2016	7,888.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28563100008

BC19/45.0/760/0/10/09-26-2016/71

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385328091698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651551

38563100007

Date : 09-26-2016

BC19/45.0/790/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856310000-7

Collection Ref. Code : 1805-43-863-8

Customer Information----------

Name : DURANO,MARIANO

Premise Address : 123F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1071133	Pole No	:	0157624
Serial No	:	84398651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1071
Period From	:	08-25-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.84
CURRENT BILL - SEPTEMBER 2016		416.18
TOTAL AMOUNT DUE		415.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 418.29

Your monthly electricity consumption chart

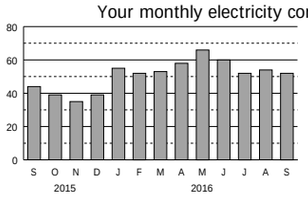

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.18		
Less : VAT	29.36		
Amount Net of VAT	386.82		
Less: BIR 2306	12.23		
BIR 2307	7.24	VATable Sales	386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.35	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	396.71	TOTAL SALES	416.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/790/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385328091698

DURANO,MARIANO

Premise Address : 123F F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-863-8	3856310000-7	10/09/2016	SEPTEMBER/2016	415.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38563100007

BC19/45.0/790/0/10/09-26-2016/71

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485485253186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650675

48563100006

Date : 09-26-2016

BC19/45.0/810/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856310000-6

Collection Ref. Code : 1805-43-869-7

Customer Information----------

Name : DICO,BALAGTAS D

Premise Address : 113H F RAMOS ST BK

TIN :

Metering Information----------

Meter No	:	MTR1067392	Pole No	:	0157624
Serial No	:	84398080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3343
Period From	:	08-25-2016	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.47
CURRENT BILL - SEPTEMBER 2016		2,055.67
TOTAL AMOUNT DUE		2,038.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,950.00

Your monthly electricity consumption chart

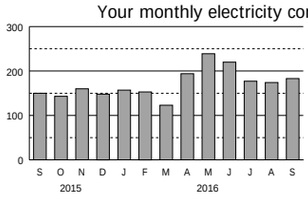

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.67		
Less : VAT	147.74		
Amount Net of VAT	1,907.93		
Less: BIR 2306	61.56		
BIR 2307	36.42	VATable Sales	1,907.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.95	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,957.69	TOTAL SALES	2,055.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/810/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485485253186

DICO,BALAGTAS D

Premise Address : 113H F RAMOS ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-869-7	4856310000-6	10/09/2016	SEPTEMBER/2016	2,038.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48563100006

BC19/45.0/810/0/10/09-26-2016/71

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585128542611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649815

58563100005

Date : 09-26-2016

BC19/45.0/820/0157624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856310000-5

Collection Ref. Code : 1805-43-872-7

Customer Information----------

Name : GADOR,BONIFACIO

Premise Address : 113H F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1092258	Pole No	:	0157624
Serial No	:	129124869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4191
Period From	:	08-25-2016	Prev Rdg	:	3871
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		434.33
CURRENT BILL - SEPTEMBER 2016		3,593.18
TOTAL AMOUNT DUE		3,596.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,500.00

Your monthly electricity consumption chart

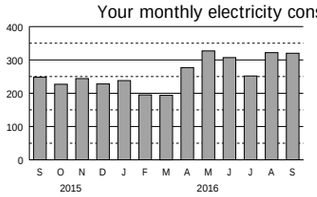

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.18		
Less : VAT	258.19		
Amount Net of VAT	3,334.99		
Less: BIR 2306	107.57		
BIR 2307	63.65	VATable Sales	3,334.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.77	VAT Zero Rated Sales	0.00
Add : VAT	258.19	VAT Amount	258.19
TOTAL AMOUNT DUE	3,421.96	TOTAL SALES	3,593.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/820/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585128542611

GADOR,BONIFACIO

Premise Address : 113H F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-872-7	5856310000-5	10/09/2016	SEPTEMBER/2016	3,596.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58563100005

BC19/45.0/820/0/10/09-26-2016/71

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755435339079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650271

75593100003

Date : 09-26-2016

BC19/45.0/840/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559310000-3

Collection Ref. Code : 1831-37-077-8

Customer Information----------

Name : LIBRE,MILAGROS B

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	224948WS6	Pole No	:	0157666
Serial No	:	47674997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48194
Period From	:	08-25-2016	Prev Rdg	:	47709
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	850	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.3425/kWh	166.11
System Loss Charge	0.8726/kWh	423.21
Sub-Total		3,242.22
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		125.47
Government Charges		
Franchise Tax - Local		35.70
Value Added Tax		
Generation		170.86
Transmission		4.55
System Loss		26.15
Distribution		167.13
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		654.78
CURRENT BILL - SEPTEMBER 2016		5,415.20
TOTAL AMOUNT DUE		5,413.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 4,080.00

Your monthly electricity consumption chart

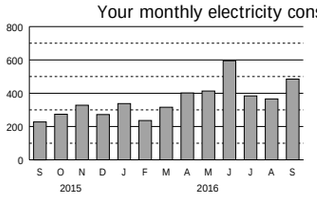

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.20		
Less : VAT	388.03		
Amount Net of VAT	5,027.17		
Less: BIR 2306	161.69		
BIR 2307	95.92	VATable Sales	5,027.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.56	VAT Zero Rated Sales	0.00
Add : VAT	388.03	VAT Amount	388.03
TOTAL AMOUNT DUE	5,157.59	TOTAL SALES	5,415.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/840/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755435339079

LIBRE,MILAGROS B

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-077-8	7559310000-3	10/09/2016	SEPTEMBER/2016	5,413.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75593100003

BC19/45.0/840/0/10/09-26-2016/71

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783843208987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649852

78304100007

Date : 09-26-2016

BC19/45.0/850/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830410000-7

Collection Ref. Code : 1807-79-956-5

Customer Information----------

Name : GUARDARIO,JOSEFA

Premise Address : 1018N JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	114501DS6	Pole No	:	0157666
Serial No	:	24022637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7170
Period From	:	08-25-2016	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,847.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,079.53

Your monthly electricity consumption chart

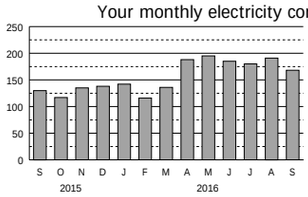

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/850/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783843208987

GUARDARIO,JOSEFA

Premise Address : 1018N JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-956-5	7830410000-7	10/09/2016	SEPTEMBER/2016	1,847.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78304100007

BC19/45.0/850/0/10/09-26-2016/71

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755300357826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650421

75523100008

Date : 09-26-2016

BC19/45.0/870/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552310000-8

Collection Ref. Code : 1827-76-437-6

Customer Information----------

Name : GUARDIARIO,JOSEFA M

Premise Address : 1018N D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	119020DS6	Pole No	:	0157666
Serial No	:	26574494	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12569
Period From	:	08-25-2016	Prev Rdg	:	12367
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	400	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.29
CURRENT BILL - SEPTEMBER 2016		2,269.18
TOTAL AMOUNT DUE		2,268.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,163.00

Your monthly electricity consumption chart

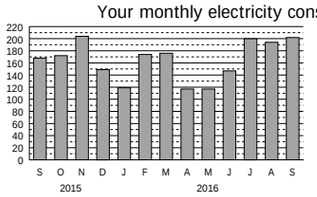

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.18		
Less : VAT	163.09		
Amount Net of VAT	2,106.09		
Less: BIR 2306	67.95		
BIR 2307	40.20	VATable Sales	2,106.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.94	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,161.03	TOTAL SALES	2,269.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/870/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755300357826

GUARDIARIO,JOSEFA M
Premise Address : 1018N D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-437-6	7552310000-8	10/09/2016	SEPTEMBER/2016	2,268.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75523100008

BC19/45.0/870/0/10/09-26-2016/71

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683010165937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648389

68304100008

Date : 09-26-2016

BC19/45.0/880/0157666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830410000-8

Collection Ref. Code : 1807-79-947-6

Customer Information----------

Name : GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT.,ERNESTO C NEGRE

TIN :

Metering Information----------

Meter No	:	261589GS6	Pole No	:	0157666
Serial No	:	46488386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30687
Period From	:	08-25-2016	Prev Rdg	:	30435
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.09
CURRENT BILL - SEPTEMBER 2016		2,768.56
TOTAL AMOUNT DUE		2,768.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,862.07

Your monthly electricity consumption chart

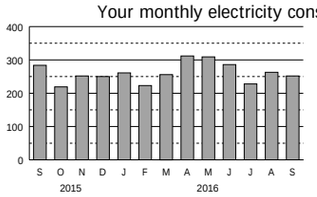

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	196.78		
Amount Net of VAT	2,571.78		
Less: BIR 2306	81.99		
BIR 2307	49.03	VATable Sales	2,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,637.54	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/880/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683010165937

GUARDIARIO,JOSEFA

Premise Address : ECHAVEZ EXT.,ERNESTO C NEGRE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-79-947-6	6830410000-8	10/09/2016	SEPTEMBER/2016	2,768.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68304100008

BC19/45.0/880/0/10/09-26-2016/71

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775900939823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77563100005

1006646580

Date : 09-26-2016

BC19/45.0/890/0157673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756310000-5

Collection Ref. Code : 1805-43-830-1

Customer Information----------

Name : MANALILI,THELMA MAYO

Premise Address : 113-IF RAMOS ST BK

TIN :

Metering Information----------

Meter No	:	124830WS6	Pole No	:	0157673
Serial No	:	73413023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33823
Period From	:	08-25-2016	Prev Rdg	:	33332
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,685.72
Transmission Charge	0.3425/kWh	168.17
System Loss Charge	0.8726/kWh	428.45
Sub-Total		3,282.34
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		172.97
Transmission		4.60
System Loss		26.49
Distribution		169.19
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		652.28
CURRENT BILL - SEPTEMBER 2016		5,388.96
TOTAL AMOUNT DUE		5,388.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,252.00

Your monthly electricity consumption chart

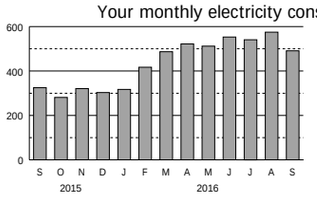

Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,388.96		
Less : VAT	382.85		
Amount Net of VAT	5,006.11		
Less: BIR 2306	159.54		
BIR 2307	95.44	VATable Sales	5,006.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.13	VAT Zero Rated Sales	0.00
Add : VAT	382.85	VAT Amount	382.85
TOTAL AMOUNT DUE	5,133.98	TOTAL SALES	5,388.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/890/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775900939823

MANALILI,THELMA MAYO

Premise Address : 113-IF RAMOS ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-830-1	7756310000-5	10/09/2016	SEPTEMBER/2016	5,388.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77563100005

BC19/45.0/890/0/10/09-26-2016/71

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885528648577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649979

88563100002

Date : 09-26-2016

BC19/45.0/900/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856310000-2

Collection Ref. Code : 1805-43-890-5

Customer Information----------

Name : ESTRERA,CESAR

Premise Address : F RAMOS ST BK SUMMIT,BAKERY

TIN :

Metering Information----------

Meter No	:	337118GS6	Pole No	:	0157631
Serial No	:	48736009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49416
Period From	:	08-25-2016	Prev Rdg	:	49296
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.86
CURRENT BILL - SEPTEMBER 2016		1,356.14
TOTAL AMOUNT DUE		1,355.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,544.00

Your monthly electricity consumption chart

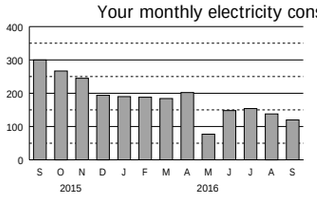

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.14		
Less : VAT	97.75		
Amount Net of VAT	1,258.39		
Less: BIR 2306	40.74		
BIR 2307	24.02	VATable Sales	1,258.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.63	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,291.38	TOTAL SALES	1,356.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/900/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885528648577

ESTRERA,CESAR

Premise Address : F RAMOS ST BK SUMMIT,BAKERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-890-5	8856310000-2	10/09/2016	SEPTEMBER/2016	1,355.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88563100002

BC19/45.0/900/0/10/09-26-2016/71

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920389524846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651391

92024100007

Date : 09-26-2016

BC19/45.0/920/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202410000-7

Collection Ref. Code : 1831-77-350-3

Customer Information----------

Name : MEDINA,ALICIA T M1 TM

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1128422	Pole No	:	0157631
Serial No	:	40095753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3368
Period From	:	08-25-2016	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	450	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.6049/kWh	122.19
System Loss Charge	0.8472/kWh	171.13
Sub-Total		1,398.24
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		71.16
Transmission		3.34
System Loss		10.39
Distribution		69.96
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		270.08
CURRENT BILL - SEPTEMBER 2016		2,269.58
TOTAL AMOUNT DUE		2,269.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,097.00

Your monthly electricity consumption chart

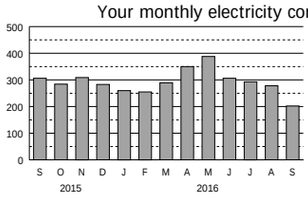

Avg Monthly Usage : 292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.58		
Less : VAT	158.84		
Amount Net of VAT	2,110.74		
Less: BIR 2306	66.18		
BIR 2307	40.29	VATable Sales	2,110.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.27	VAT Zero Rated Sales	0.00
Add : VAT	158.84	VAT Amount	158.84
TOTAL AMOUNT DUE	2,163.11	TOTAL SALES	2,269.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/920/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920389524846

MEDINA,ALICIA T M1 TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-350-3	9202410000-7	10/09/2016	SEPTEMBER/2016	2,269.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92024100007

BC19/45.0/920/0/10/09-26-2016/71

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546480638595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647622

54604100005

Date : 09-26-2016

BC19/45.0/930/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460410000-5

Collection Ref. Code : 1821-86-665-7

Customer Information----------

Name : ESTRERA,ALFREDO O

Premise Address : 129-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	261616GS6	Pole No	:	0157631
Serial No	:	45870280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26811
Period From	:	08-25-2016	Prev Rdg	:	26575
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,592.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,651.00

Your monthly electricity consumption chart

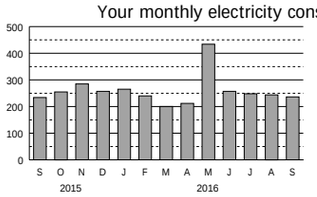

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/930/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546480638595

ESTRERA,ALFREDO O

Premise Address : 129-F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-665-7	5460410000-5	10/09/2016	SEPTEMBER/2016	2,592.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54604100005

BC19/45.0/930/0/10/09-26-2016/71

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855036771244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651247

85593100002

Date : 09-26-2016

BC19/45.0/940/0157631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559310000-2

Collection Ref. Code : 1843-44-509-3

Customer Information----------

Name : LIM,WABEEN C

Premise Address : LOT 1-B-1 F.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365423GS6	Pole No	:	0157631
Serial No	:	2002110862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27382
Period From	:	08-25-2016	Prev Rdg	:	26712
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	494	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,664.83
Transmission Charge	0.3425/kWh	229.48
System Loss Charge	0.8726/kWh	584.64
Sub-Total		4,478.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		48.46
Value Added Tax		
Generation		236.04
Transmission		6.28
System Loss		36.16
Distribution		230.65
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		889.88
CURRENT BILL - SEPTEMBER 2016		7,351.55
TOTAL AMOUNT DUE		7,351.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 6,664.00

Your monthly electricity consumption chart

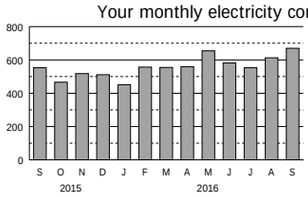

Avg Monthly Usage : 557.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,351.55		
Less : VAT	522.22		
Amount Net of VAT	6,829.33		
Less: BIR 2306	217.59		
BIR 2307	130.20	VATable Sales	6,829.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,481.54	VAT Zero Rated Sales	0.00
Add : VAT	522.22	VAT Amount	522.22
TOTAL AMOUNT DUE	7,003.76	TOTAL SALES	7,351.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/940/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855036771244

LIM,WABEEN C

Premise Address : LOT 1-B-1 F.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-509-3	8559310000-2	10/09/2016	SEPTEMBER/2016	7,351.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85593100002 BC19/45.0/940/0/10/09-26-2016/71 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805684747705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643515

80554100000

Date : 09-26-2016

BC19/45.0/950/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055410000-0

Collection Ref. Code : 1845-53-215-5

Customer Information----------

Name : RETIZA,CARLITO I

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478444GS6	Pole No	:	0157645
Serial No	:	59688392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10378
Period From	:	08-25-2016	Prev Rdg	:	10213
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.12
CURRENT BILL - SEPTEMBER 2016		1,854.21
TOTAL AMOUNT DUE		1,853.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,751.00

Your monthly electricity consumption chart

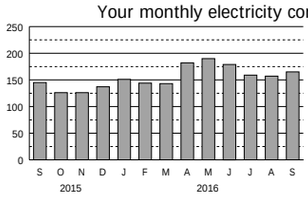

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.21		
Less : VAT	133.28		
Amount Net of VAT	1,720.93		
Less: BIR 2306	55.53		
BIR 2307	32.85	VATable Sales	1,720.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.55	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,765.83	TOTAL SALES	1,854.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/950/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805684747705

RETIZA,CARLITO I

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-215-5	8055410000-0	10/09/2016	SEPTEMBER/2016	1,853.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80554100000 BC19/45.0/950/0/10/09-26-2016/71 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744120608656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645625

74444100007

Date : 09-26-2016

BC19/45.0/960/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444410000-7

Collection Ref. Code : 1845-42-023-3

Customer Information----------

Name : YERRO,LORETO ASUNCION

Premise Address : 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1167921	Pole No	:	0157645
Serial No	:	85020014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	158
Period From	:	08-25-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	742	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.24
TOTAL AMOUNT DUE		829.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,413.00

Your monthly electricity consumption chart

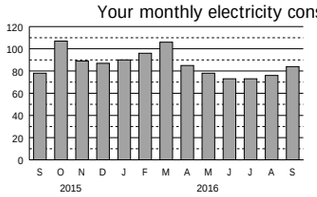

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.24		
Less : VAT	58.56		
Amount Net of VAT	771.68		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.66	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.22	TOTAL SALES	830.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/960/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744120608656

YERRO,LORETO ASUNCION

Premise Address : 0262 F. RAMOS ST.,,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-023-3	7444410000-7	10/09/2016	SEPTEMBER/2016	829.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74444100007

BC19/45.0/960/0/10/09-26-2016/71

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159945654446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652541

15963100001

Date : 09-26-2016

BC19/45.0/990/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596310000-1

Collection Ref. Code : 1819-83-542-1

Customer Information----------

Name : TAN,ROGELIO

Premise Address : V RANUDO ST BURNED AREA

TIN :

Metering Information----------

Meter No	:	293297SS6	Pole No	:	0157645
Serial No	:	42755175	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17443
Period From	:	08-25-2016	Prev Rdg	:	17303
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
TOTAL AMOUNT DUE		1,540.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,472.00

Your monthly electricity consumption chart

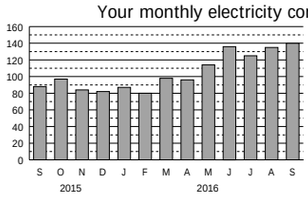

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/990/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159945654446

TAN,ROGELIO

Premise Address : V RANUDO ST BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-542-1	1596310000-1	10/09/2016	SEPTEMBER/2016	1,540.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15963100001

BC19/45.0/990/0/10/09-26-2016/71

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960160477005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655019

96021371107

Date : 09-26-2016

BC19/45.0/1010/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602137110-7

Collection Ref. Code : 1855-57-656-2

Customer Information----------

Name : BANDILAO,ALLEN ALJEE CARTAGENA

Premise Address : 0266 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3051EVS6	Pole No	:	0150393
Serial No	:	01412470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5581
Period From	:	08-25-2016	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	185	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.16
CURRENT BILL - SEPTEMBER 2016		2,066.88
TOTAL AMOUNT DUE		2,066.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,993.00

Your monthly electricity consumption chart

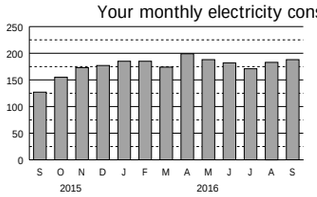

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.88		
Less : VAT	146.98		
Amount Net of VAT	1,919.90		
Less: BIR 2306	61.26		
BIR 2307	36.61	VATable Sales	1,919.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.03	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,969.01	TOTAL SALES	2,066.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1010/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960160477005

BANDILAO,ALLEN ALJEE CARTAGENA

Premise Address : 0266 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-656-2	9602137110-7	10/09/2016	SEPTEMBER/2016	2,066.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96021371107

BC19/45.0/1010/0/10/09-26-2016/71

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039523827463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644656

03924100005

Date : 09-26-2016

BC19/45.0/1020/0198301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392410000-5

Collection Ref. Code : 1823-69-602-3

Customer Information----------

Name : MANZANO,EVELYN C

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1151932	Pole No	:	0198301
Serial No	:	40102244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2437
Period From	:	08-25-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	100	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.3425/kWh	161.32
System Loss Charge	0.8726/kWh	410.99
Sub-Total		3,148.63
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		165.93
Transmission		4.42
System Loss		25.41
Distribution		162.32
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.76
CURRENT BILL - SEPTEMBER 2016		5,169.70
TOTAL AMOUNT DUE		5,169.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,448.26

Your monthly electricity consumption chart

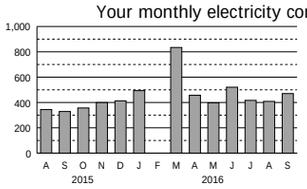

Avg Monthly Usage : 449.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.70		
Less : VAT	367.29		
Amount Net of VAT	4,802.41		
Less: BIR 2306	153.05		
BIR 2307	91.56	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.80	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,925.09	TOTAL SALES	5,169.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1020/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039523827463

MANZANO,EVELYN C

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-602-3	0392410000-5	10/09/2016	SEPTEMBER/2016	5,169.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03924100005

BC19/45.0/1020/0/10/09-26-2016/71

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985400788148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649692

98563100001

Date : 09-26-2016

BC19/45.0/1030/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856310000-1

Collection Ref. Code : 1805-43-938-3

Customer Information----------

Name : CADIZ,LORETO

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	386167GS6	Pole No	:	0150456
Serial No	:	2003126273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10457
Period From	:	08-25-2016	Prev Rdg	:	10443
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 133.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - SEPTEMBER 2016		12.62
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 13.37

Your monthly electricity consumption chart

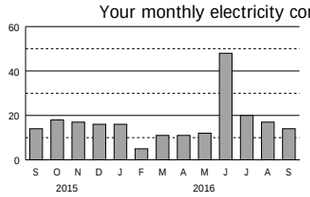

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.62		
Less : VAT	0.64		
Amount Net of VAT	11.98		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.60	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1030/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985400788148

CADIZ,LORETO

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-938-3	9856310000-1	10/09/2016	SEPTEMBER/2016	12.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98563100001

BC19/45.0/1030/0/10/09-26-2016/71

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090205883066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652474

09083100009

Date : 09-26-2016

BC19/45.0/1040/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908310000-9

Collection Ref. Code : 1839-29-773-5

Customer Information----------

Name : FLORENTINO,PORFERIO

Premise Address : V RANUDO ST BURNED AREA

TIN :

Metering Information----------

Meter No	:	550930 GS6	Pole No	:	0150456
Serial No	:	22877758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3007
Period From	:	08-25-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	340	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.62
CURRENT BILL - SEPTEMBER 2016		421.46
TOTAL AMOUNT DUE		420.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 310.00

Your monthly electricity consumption chart

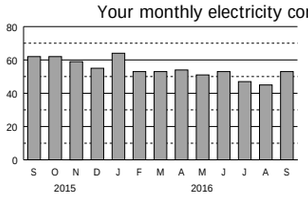

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.46		
Less : VAT	29.65		
Amount Net of VAT	391.81		
Less: BIR 2306	12.35		
BIR 2307	7.33	VATable Sales	391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.13	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	401.78	TOTAL SALES	421.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1040/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090205883066

FLORENTINO,PORFERIO
Premise Address : V RANUDO ST BURNED AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-773-5	0908310000-9	10/09/2016	SEPTEMBER/2016	420.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09083100009

BC19/45.0/1040/0/10/09-26-2016/71

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574714488154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644544

57414100008

Date : 09-26-2016

BC19/45.0/1050/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741410000-8

Collection Ref. Code : 1809-84-230-1

Customer Information----------

Name : FLORENTINO,GLORIA D.

Premise Address : 76 V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	346773GS6	Pole No	:	0150456
Serial No	:	45203569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9455
Period From	:	08-25-2016	Prev Rdg	:	9436
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	360	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.71
CURRENT BILL - SEPTEMBER 2016		23.61
TOTAL AMOUNT DUE		22.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 396.00

Your monthly electricity consumption chart

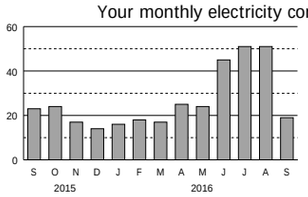

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.61		
Less : VAT	1.56		
Amount Net of VAT	22.05		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	22.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.13	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	22.69	TOTAL SALES	23.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1050/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574714488154

FLORENTINO,GLORIA D.

Premise Address : 76 V RANUDO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-230-1	5741410000-8	10/09/2016	SEPTEMBER/2016	22.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57414100008

BC19/45.0/1050/0/10/09-26-2016/71

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890549685923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652005

89044100009

Date : 09-26-2016

BC19/45.0/1060/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904410000-9

Collection Ref. Code : 1839-33-062-7

Customer Information----------

Name : MANINGO,MARGARITO JR G

Premise Address : V RANUDO ST #76

TIN :

Metering Information----------

Meter No	:	423998GS6	Pole No	:	0150456
Serial No	:	52903352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14657
Period From	:	08-25-2016	Prev Rdg	:	14577
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	295	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.83
CURRENT BILL - SEPTEMBER 2016		776.55
TOTAL AMOUNT DUE		776.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,217.00

Your monthly electricity consumption chart

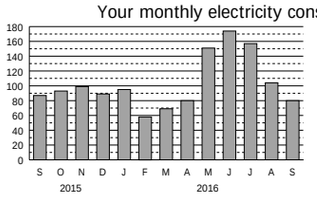

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.55		
Less : VAT	55.64		
Amount Net of VAT	720.91		
Less: BIR 2306	23.19		
BIR 2307	13.66	VATable Sales	720.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.06	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	739.70	TOTAL SALES	776.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1060/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890549685923

MANINGO,MARGARITO JR G

Premise Address : V RANUDO ST #76

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-062-7	8904410000-9	10/09/2016	SEPTEMBER/2016	776.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89044100009

BC19/45.0/1060/0/10/09-26-2016/71

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292539501839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652879

29213100000

Date : 09-26-2016

BC19/45.0/1090/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921310000-0

Collection Ref. Code : 1827-36-056-9

Customer Information----------

Name : DAMOLO,DANILO ALEGADO

Premise Address : 0272 SITIO RANUDO,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005934	Pole No	:	0150456
Serial No	:	121519476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3684
Period From	:	08-25-2016	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	596	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,528.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,471.00

Your monthly electricity consumption chart

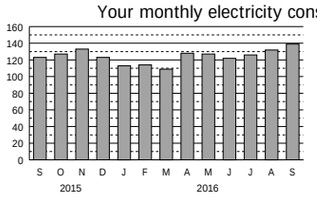

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1090/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292539501839

DAMOLO,DANILO ALEGADO

Premise Address : 0272 SITIO RANUDO,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-056-9	2921310000-0	10/09/2016	SEPTEMBER/2016	1,528.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29213100000 BC19/45.0/1090/0/10/09-26-2016/71 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985504328836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649361

98574100008

Date : 09-26-2016

BC19/45.0/1100/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857410000-8

Collection Ref. Code : 1825-67-965-7

Customer Information----------

Name : DAMOLO,REGINA

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1043171	Pole No	:	0150456
Serial No	:	121756509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3755
Period From	:	08-25-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,858.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,818.00

Your monthly electricity consumption chart

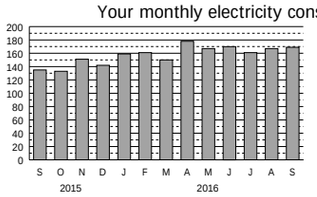

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1100/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985504328836

DAMOLO,REGINA

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-965-7	9857410000-8	10/09/2016	SEPTEMBER/2016	1,858.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98574100008

BC19/45.0/1100/0/10/09-26-2016/71

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779962129971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77945653598

1006648175

Date : 09-26-2016

BC19/45.0/1110/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794565359-8

Collection Ref. Code : 1865-37-227-7

Customer Information----------

Name : DAMOLO,CARMELITA ALEGADO

Premise Address : 0272 RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169264	Pole No	:	0150456
Serial No	:	84444382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50
Period From	:	08-25-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	566	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - SEPTEMBER 2016		114.86
TOTAL AMOUNT DUE		113.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 84.00

Your monthly electricity consumption chart

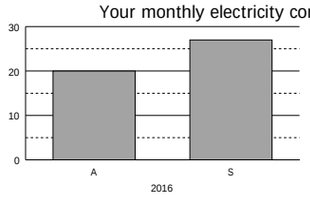

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.86		
Less : VAT	7.66		
Amount Net of VAT	107.20		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.11	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.77	TOTAL SALES	114.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1110/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779962129971

DAMOLO,CARMELITA ALEGADO

Premise Address : 0272 RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-227-7	7794565359-8	10/09/2016	SEPTEMBER/2016	113.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77945653598

BC19/45.0/1110/0/10/09-26-2016/71

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550611536254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649987

55063100006

Date : 09-26-2016

BC19/45.0/1120/0150456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506310000-6

Collection Ref. Code : 1843-39-170-8

Customer Information----------

Name : MANAGO,CARMELITA D

Premise Address : 76 V. RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110446	Pole No	:	0150456
Serial No	:	129124821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2703
Period From	:	08-25-2016	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	474	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.6049/kWh	148.20
System Loss Charge	0.8472/kWh	207.56
Sub-Total		1,695.89
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		86.31
Transmission		4.06
System Loss		12.60
Distribution		84.72
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		327.42
CURRENT BILL - SEPTEMBER 2016		2,751.51
TOTAL AMOUNT DUE		2,751.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,363.00

Your monthly electricity consumption chart

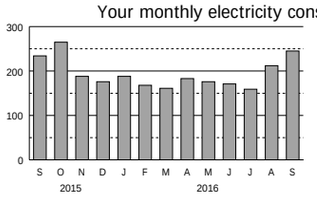

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.51		
Less : VAT	192.53		
Amount Net of VAT	2,558.98		
Less: BIR 2306	80.22		
BIR 2307	48.85	VATable Sales	2,558.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.91	VAT Zero Rated Sales	0.00
Add : VAT	192.53	VAT Amount	192.53
TOTAL AMOUNT DUE	2,622.44	TOTAL SALES	2,751.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1120/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550611536254

MANAGO,CARMELITA D

Premise Address : 76 V. RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-170-8	5506310000-6	10/09/2016	SEPTEMBER/2016	2,751.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55063100006

BC19/45.0/1120/0/10/09-26-2016/71

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273263439325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644131

27383100008

Date : 09-26-2016

BC19/45.0/1180/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738310000-8

Collection Ref. Code : 1843-25-437-9

Customer Information----------

Name : ASENIERO,JULIETA M1 T

Premise Address : 76 V. RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326743GS6	Pole No	:	0150463
Serial No	:	42628878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12244
Period From	:	08-25-2016	Prev Rdg	:	11955
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	272	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.21
CURRENT BILL - SEPTEMBER 2016		3,174.24
TOTAL AMOUNT DUE		3,173.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,058.00

Your monthly electricity consumption chart

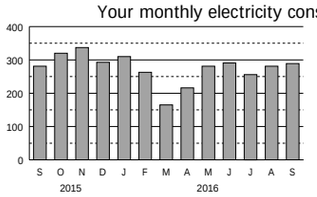

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.24		
Less : VAT	225.60		
Amount Net of VAT	2,948.64		
Less: BIR 2306	93.99		
BIR 2307	56.22	VATable Sales	2,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.43	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	3,024.03	TOTAL SALES	3,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1180/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273263439325

ASENIERO,JULIETA M1 T

Premise Address : 76 V. RANUDO ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-437-9	2738310000-8	10/09/2016	SEPTEMBER/2016	3,173.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27383100008

BC19/45.0/1180/0/10/09-26-2016/71

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189615964429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652509

18933100002

Date : 09-26-2016

BC19/45.0/1210/0150463/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893310000-2

Collection Ref. Code : 1837-84-107-1

Customer Information----------

Name : GODIZ,CIRCUMCISION W (TM)

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	342964GS6	Pole No	:	0150463
Serial No	:	49424370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18123
Period From	:	08-25-2016	Prev Rdg	:	18057
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.49
CURRENT BILL - SEPTEMBER 2016		595.01
TOTAL AMOUNT DUE		595.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 473.62

Your monthly electricity consumption chart

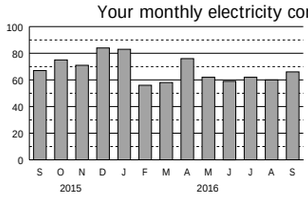

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.01		
Less : VAT	42.17		
Amount Net of VAT	552.84		
Less: BIR 2306	17.58		
BIR 2307	10.43	VATable Sales	552.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.83	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	567.00	TOTAL SALES	595.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1210/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189615964429

GODIZ,CIRCUMCISION W (TM)

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-107-1	1893310000-2	10/09/2016	SEPTEMBER/2016	595.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18933100002

BC19/45.0/1210/0/10/09-26-2016/71

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006567477033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643750

00663100006

Date : 09-26-2016

BC19/45.0/1240/0150421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066310000-6

Collection Ref. Code : 1805-43-998-7

Customer Information----------

Name : CABEZAS,NICOLAS

Premise Address : V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	261583GS6	Pole No	:	0150421
Serial No	:	48021275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49524
Period From	:	08-25-2016	Prev Rdg	:	49098
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,217.50	104.35
Sub-Total		142.91
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		579.42
CURRENT BILL - SEPTEMBER 2016		4,794.07
TOTAL AMOUNT DUE		4,794.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,217.41

Your monthly electricity consumption chart

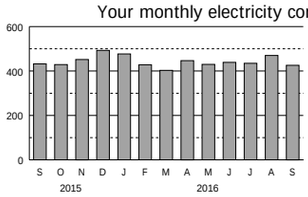

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.07		
Less : VAT	344.87		
Amount Net of VAT	4,449.20		
Less: BIR 2306	143.69		
BIR 2307	84.93	VATable Sales	4,449.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.58	VAT Zero Rated Sales	0.00
Add : VAT	344.87	VAT Amount	344.87
TOTAL AMOUNT DUE	4,565.45	TOTAL SALES	4,794.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1240/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006567477033

CABEZAS,NICOLAS

Premise Address : V RANUDO ST,BK CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-998-7	0066310000-6	10/09/2016	SEPTEMBER/2016	4,794.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00663100006

BC19/45.0/1240/0/10/09-26-2016/71

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290294910965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652205

29063100001

Date : 09-26-2016

BC19/45.0/1250/0150421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906310000-1

Collection Ref. Code : 1841-80-719-2

Customer Information----------

Name : PABLEO,ROMEO G

Premise Address : RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434628GS6	Pole No	:	0150421
Serial No	:	91762703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7751
Period From	:	08-25-2016	Prev Rdg	:	7610
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	280	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.53
CURRENT BILL - SEPTEMBER 2016		1,593.31
TOTAL AMOUNT DUE		1,593.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,849.49

Your monthly electricity consumption chart

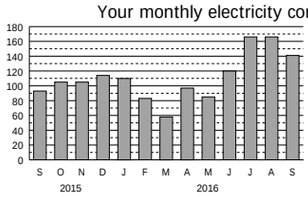

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.31		
Less : VAT	114.85		
Amount Net of VAT	1,478.46		
Less: BIR 2306	47.85		
BIR 2307	28.23	VATable Sales	1,478.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.38	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,517.23	TOTAL SALES	1,593.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1250/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290294910965

PABLEO,ROMEO G

Premise Address : RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-719-2	2906310000-1	10/09/2016	SEPTEMBER/2016	1,593.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29063100001

BC19/45.0/1250/0/10/09-26-2016/71

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717404723323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648076

71714100006

Date : 09-26-2016

BC19/45.0/1260/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171410000-6

Collection Ref. Code : 1823-27-167-7

Customer Information----------

Name : FLORENTINO,RITA M

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	508174 GS6	Pole No	:	0150435
Serial No	:	59682903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3625
Period From	:	08-25-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	225	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		581.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 120.00

Your monthly electricity consumption chart

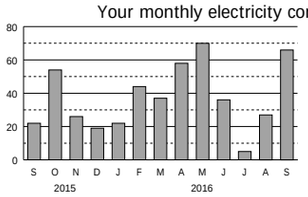

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1260/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717404723323

FLORENTINO,RITA M

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-167-7	7171410000-6	10/09/2016	SEPTEMBER/2016	581.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71714100006

BC19/45.0/1260/0/10/09-26-2016/71

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126575363809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653236

12604100003

Date : 09-26-2016

BC19/45.0/1270/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260410000-3

Collection Ref. Code : 1821-81-941-1

Customer Information----------

Name : FLORENTINO,DAVID L

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	268552GS6	Pole No	:	0150484
Serial No	:	42450384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35578
Period From	:	08-25-2016	Prev Rdg	:	35251
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,788.66
Transmission Charge	0.3425/kWh	112.00
System Loss Charge	0.8726/kWh	285.34
Sub-Total		2,186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		115.20
Transmission		3.07
System Loss		17.64
Distribution		112.88
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		443.75
CURRENT BILL - SEPTEMBER 2016		3,670.92
TOTAL AMOUNT DUE		3,670.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,546.00

Your monthly electricity consumption chart

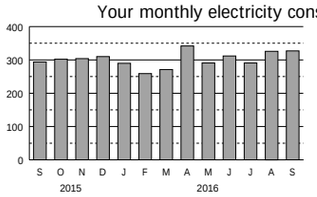

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.92		
Less : VAT	263.76		
Amount Net of VAT	3,407.16		
Less: BIR 2306	109.89		
BIR 2307	65.03	VATable Sales	3,407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.24	VAT Zero Rated Sales	0.00
Add : VAT	263.76	VAT Amount	263.76
TOTAL AMOUNT DUE	3,496.00	TOTAL SALES	3,670.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1270/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126575363809

FLORENTINO,DAVID L

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-941-1	1260410000-3	10/09/2016	SEPTEMBER/2016	3,670.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12604100003

BC19/45.0/1270/0/10/09-26-2016/71

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643545525923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64393100009

BILLING STATEMENT

1006645903

Date : 09-26-2016

BC19/45.0/1290/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439310000-9

Collection Ref. Code : 1821-44-032-3

Customer Information----------

Name : PERALTA,THELMA R

Premise Address : V RANUDO & F RAMOS ST

TIN :

Metering Information----------

Meter No	:	261609GS6	Pole No	:	0150435
Serial No	:	48076052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37697
Period From	:	08-25-2016	Prev Rdg	:	37173
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	100	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		696.09
CURRENT BILL - SEPTEMBER 2016		5,750.77
TOTAL AMOUNT DUE		5,750.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,850.00

Your monthly electricity consumption chart

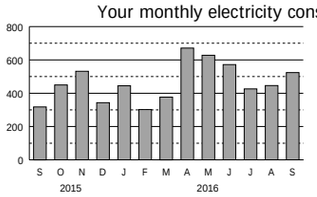

Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.77		
Less : VAT	408.55		
Amount Net of VAT	5,342.22		
Less: BIR 2306	170.24		
BIR 2307	101.85	VATable Sales	5,342.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,070.13	VAT Zero Rated Sales	0.00
Add : VAT	408.55	VAT Amount	408.55
TOTAL AMOUNT DUE	5,478.68	TOTAL SALES	5,750.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1290/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643545525923

PERALTA,THELMA R

Premise Address : V RANUDO & F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-032-3	6439310000-9	10/09/2016	SEPTEMBER/2016	5,750.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64393100009

BC19/45.0/1290/0/10/09-26-2016/71

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412066726295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646725

41244100008

Date : 09-26-2016

BC19/45.0/1300/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124410000-8

Collection Ref. Code : 1825-25-509-1

Customer Information----------

Name : MISA,CONCHITA O.

Premise Address : 76-V RANUDO ST.

TIN :

Metering Information----------

Meter No	:	328137GS6	Pole No	:	0150435
Serial No	:	45426431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15435
Period From	:	08-25-2016	Prev Rdg	:	15313
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,329.00

Your monthly electricity consumption chart

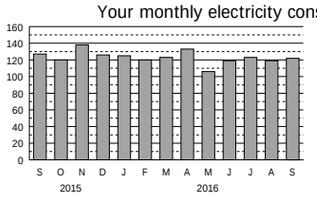

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1300/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412066726295

MISA,CONCHITA O.

Premise Address : 76-V RANUDO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-509-1	4124410000-8	10/09/2016	SEPTEMBER/2016	1,342.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41244100008

BC19/45.0/1300/0/10/09-26-2016/71

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506445172219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644432

50663100001

Date : 09-26-2016

BC19/45.0/1310/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066310000-1

Collection Ref. Code : 1805-44-101-9

Customer Information----------

Name : GENEROSO,PERFECTO -TM

Premise Address : 76 V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	430649GS6	Pole No	:	0150330
Serial No	:	60716588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40759
Period From	:	08-25-2016	Prev Rdg	:	40602
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,744.00

Your monthly electricity consumption chart

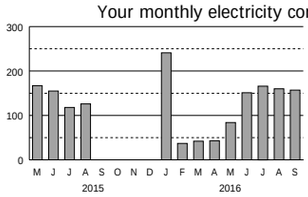

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1310/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506445172219

GENEROSO,PERFECTO -TM

Premise Address : 76 V RANUDO ST,BK CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-101-9	5066310000-1	10/09/2016	SEPTEMBER/2016	1,726.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50663100001

BC19/45.0/1310/0/10/09-26-2016/71

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328257728386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654524

32824100005

Date : 09-26-2016

BC19/45.0/1320/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282410000-5

Collection Ref. Code : 1823-57-437-8

Customer Information----------

Name : CORTEZANO,LOURDES S

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430646GS6	Pole No	:	0150330
Serial No	:	53707656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10441
Period From	:	08-25-2016	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 742.00

Your monthly electricity consumption chart

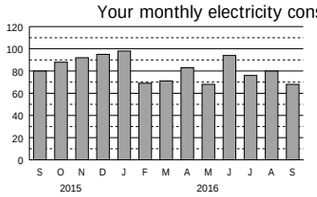

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1320/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328257728386

CORTEZANO,LOURDES S

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-437-8	3282410000-5	10/09/2016	SEPTEMBER/2016	601.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32824100005

BC19/45.0/1320/0/10/09-26-2016/71

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282846599001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648226

28254100002

Date : 09-26-2016

BC19/45.0/1350/0150435/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825410000-2

Collection Ref. Code : 1825-35-461-8

Customer Information----------

Name : MANABAT,NEOLITA V

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	266334GS6	Pole No	:	0150435
Serial No	:	42901925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14689
Period From	:	08-25-2016	Prev Rdg	:	14611
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.50
TOTAL AMOUNT DUE		730.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 802.91

Your monthly electricity consumption chart

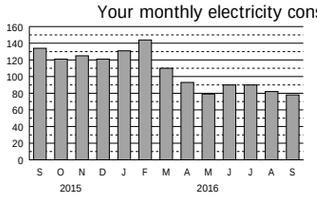

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.50		
Less : VAT	51.39		
Amount Net of VAT	679.11		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES	730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1350/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282846599001

MANABAT,NEOLITA V

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-461-8	2825410000-2	10/09/2016	SEPTEMBER/2016	730.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28254100002

BC19/45.0/1350/0/10/09-26-2016/71

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816286280948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647845

81663100006

Date : 09-26-2016

BC19/45.0/1355/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166310000-6

Collection Ref. Code : 1805-44-203-1

Customer Information----------

Name : MISCALA,VIDAL -TM

Premise Address : # 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	008207 EFS6	Pole No	:	0150393
Serial No	:	121427540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14216
Period From	:	08-25-2016	Prev Rdg	:	13979
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,601.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,465.00

Your monthly electricity consumption chart

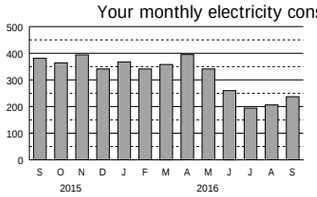

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1355/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816286280948

MISCALA,VIDAL -TM

Premise Address : # 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-203-1	8166310000-6	10/09/2016	SEPTEMBER/2016	2,601.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81663100006

BC19/45.0/1355/0/10/09-26-2016/71

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149450792694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648328

14953100006

Date : 09-26-2016

BC19/45.0/1380/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495310000-6

Collection Ref. Code : 1819-72-539-1

Customer Information----------

Name : DONALDO,JOSEFINA -M2

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430645GS6	Pole No	:	0150330
Serial No	:	68708865	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35496
Period From	:	08-25-2016	Prev Rdg	:	35186
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	610	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		412.04
CURRENT BILL - SEPTEMBER 2016		3,404.47
TOTAL AMOUNT DUE		3,403.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,417.00

Your monthly electricity consumption chart

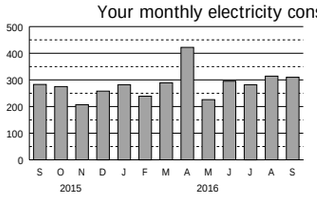

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.47		
Less : VAT	241.91		
Amount Net of VAT	3,162.56		
Less: BIR 2306	100.80		
BIR 2307	60.30	VATable Sales	3,162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.46	VAT Zero Rated Sales	0.00
Add : VAT	241.91	VAT Amount	241.91
TOTAL AMOUNT DUE	3,243.37	TOTAL SALES	3,404.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1380/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149450792694

DONALDO,JOSEFINA -M2

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-539-1	1495310000-6	10/09/2016	SEPTEMBER/2016	3,403.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14953100006

BC19/45.0/1380/0/10/09-26-2016/71

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049519452376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649069

04953100007

Date : 09-26-2016

BC19/45.0/1390/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495310000-7

Collection Ref. Code : 1819-72-533-2

Customer Information----------

Name : DONALDO,JOSEFINA -M1

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430647GS6	Pole No	:	0150330
Serial No	:	60716650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19662
Period From	:	08-25-2016	Prev Rdg	:	19662
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	610	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 12.00

Your monthly electricity consumption chart

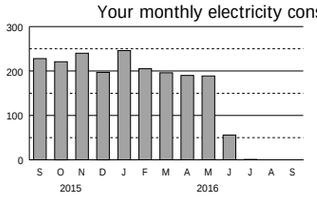

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1390/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049519452376

DONALDO,JOSEFINA -M1
Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-533-2	0495310000-7	10/09/2016	SEPTEMBER/2016	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04953100007

BC19/45.0/1390/0/10/09-26-2016/71

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606241056840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644659

60663100000

Date : 09-26-2016

BC19/45.0/1400/1122050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066310000-0

Collection Ref. Code : 1805-44-107-8

Customer Information----------

Name : FERNANDEZ,WILELMO

Premise Address : NR 60H V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430266GS6	Pole No	:	1122050
Serial No	:	52851079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27227
Period From	:	08-25-2016	Prev Rdg	:	27085
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,561.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,568.00

Your monthly electricity consumption chart

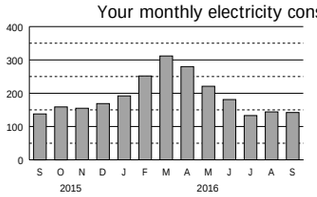

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1400/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606241056840

FERNANDEZ,WILELMO

Premise Address : NR 60H V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-107-8	6066310000-0	10/09/2016	SEPTEMBER/2016	1,561.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60663100000

BC19/45.0/1400/0/10/09-26-2016/71

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706362480973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70663100009

1006643983

Date : 09-26-2016

BC19/45.0/1420/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066310000-9

Collection Ref. Code : 1805-44-122-1

Customer Information----------

Name : DOMAYDAY,SATURNINA LUMONTAD

Premise Address : 60 V RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	140438WS6	Pole No	:	0150351
Serial No	:	72120494	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28159
Period From	:	08-25-2016	Prev Rdg	:	27958
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - SEPTEMBER 2016		2,209.38
TOTAL AMOUNT DUE		2,208.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,135.00

Your monthly electricity consumption chart

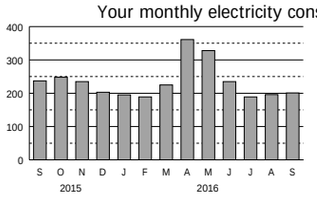

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	157.08		
Amount Net of VAT	2,052.30		
Less: BIR 2306	65.45		
BIR 2307	39.13	VATable Sales	2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.72	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES	2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1420/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706362480973

DOMAYDAY,SATURNINA LUMONTAD

Premise Address : 60 V RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-122-1	7066310000-9	10/09/2016	SEPTEMBER/2016	2,208.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70663100009

BC19/45.0/1420/0/10/09-26-2016/71

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914123824076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648638

91483100003

Date : 09-26-2016

BC19/45.0/1430/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148310000-3

Collection Ref. Code : 1831-24-581-7

Customer Information----------

Name : CABALSE,ROSALITA B

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	140388WS6	Pole No	:	0150351
Serial No	:	54224118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47223
Period From	:	08-25-2016	Prev Rdg	:	46955
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	450	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.36
CURRENT BILL - SEPTEMBER 2016		2,944.03
TOTAL AMOUNT DUE		2,943.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,784.00

Your monthly electricity consumption chart

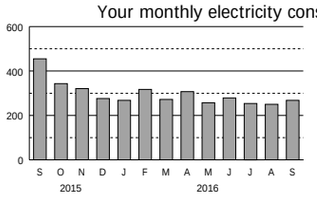

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.03		
Less : VAT	209.27		
Amount Net of VAT	2,734.76		
Less: BIR 2306	87.20		
BIR 2307	52.14	VATable Sales	2,734.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.42	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,804.69	TOTAL SALES	2,944.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1430/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914123824076

CABALSE,ROSALITA B

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-581-7	9148310000-3	10/09/2016	SEPTEMBER/2016	2,943.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91483100003

BC19/45.0/1430/0/10/09-26-2016/71

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216381450522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648040

21633100009

Date : 09-26-2016

BC19/45.0/1440/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163310000-9

Collection Ref. Code : 1829-16-566-6

Customer Information----------

Name : DONALDO,ROMEO C

Premise Address : V RANUDO STREET

TIN :

Metering Information----------

Meter No	:	33515WS6	Pole No	:	0150351
Serial No	:	75369871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39313
Period From	:	08-25-2016	Prev Rdg	:	38749
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	460	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,085.02
Transmission Charge	0.3425/kWh	193.17
System Loss Charge	0.8726/kWh	492.15
Sub-Total		3,770.34
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		198.70
Transmission		5.29
System Loss		30.43
Distribution		194.25
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		749.18
CURRENT BILL - SEPTEMBER 2016		6,189.36
TOTAL AMOUNT DUE		6,145.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,750.00

Your monthly electricity consumption chart

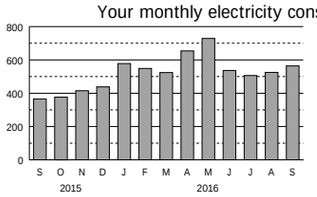

Avg Monthly Usage : 520.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,189.36		
Less : VAT	439.69		
Amount Net of VAT	5,749.67		
Less: BIR 2306	183.21		
BIR 2307	109.62	VATable Sales	5,749.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,456.84	VAT Zero Rated Sales	0.00
Add : VAT	439.69	VAT Amount	439.69
TOTAL AMOUNT DUE	5,896.53	TOTAL SALES	6,189.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1440/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216381450522

DONALDO,ROMEO C

Premise Address : V RANUDO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-566-6	2163310000-9	10/09/2016	SEPTEMBER/2016	6,145.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21633100009

BC19/45.0/1440/0/10/09-26-2016/71

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917593235203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650251

91714100004

Date : 09-26-2016

BC19/45.0/1460/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171410000-4

Collection Ref. Code : 1823-27-230-4

Customer Information----------

Name : DONALDO,DANILO C

Premise Address : 0284-C/ RANUDO ST.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	474323GS6	Pole No	:	0150351
Serial No	:	67726059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7232
Period From	:	08-25-2016	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	500	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 116.74
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.79
CURRENT BILL - SEPTEMBER 2016		574.02
TOTAL AMOUNT DUE		573.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 322.55

Your monthly electricity consumption chart

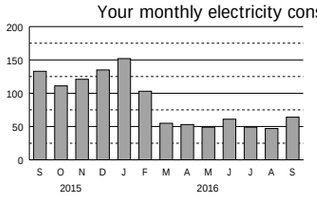

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.02		
Less : VAT	40.56		
Amount Net of VAT	533.46		
Less: BIR 2306	16.89		
BIR 2307	10.06	VATable Sales	533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.51	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	547.07	TOTAL SALES	574.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1460/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917593235203

DONALDO,DANILO C

Premise Address : 0284-C/ RANUDO ST.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-230-4	9171410000-4	10/09/2016	SEPTEMBER/2016	573.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91714100004

BC19/45.0/1460/0/10/09-26-2016/71

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995703733081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99563100009

1006653187
Date : 09-26-2016
BC19/45.0/1480/0150351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956310000-9
Collection Ref. Code : 1805-43-989-8

Customer Information----------
Name : LIMOSNERO,ARNULFO -DWN
Premise Address : 20-L V RANUDO ST BK,CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	141689WS6	Pole No	:	0150351
Serial No	:	57100056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11855
Period From	:	08-25-2016	Prev Rdg	:	11707
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.43
CURRENT BILL - SEPTEMBER 2016		1,666.59
TOTAL AMOUNT DUE		1,666.32

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 22, 2016 - 1,695.48

Your monthly electricity consumption chart

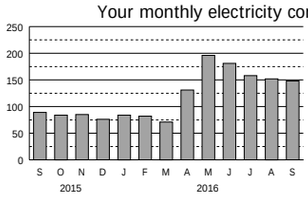

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.59		
Less : VAT	119.94		
Amount Net of VAT	1,546.65		
Less: BIR 2306	49.96		
BIR 2307	29.52	VATable Sales	1,546.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.17	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,587.11	TOTAL SALES	1,666.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1480/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995703733081

LIMOSNERO,ARNULFO -DWN
Premise Address : 20-L V RANUDO ST BK,CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-989-8	9956310000-9	10/09/2016	SEPTEMBER/2016	1,666.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99563100009

BC19/45.0/1480/0/10/09-26-2016/71

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806064778884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644035

80663100008

Date : 09-26-2016

BC19/45.0/1490/1122050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066310000-8

Collection Ref. Code : 1805-44-152-3

Customer Information----------

Name : MARIKIT,LEONCIA

Premise Address : # 60-A V. RANUDO ST

TIN :

Metering Information----------

Meter No	:	242438DS6	Pole No	:	1122050
Serial No	:	11949465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6945
Period From	:	08-25-2016	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		394.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 340.00

Your monthly electricity consumption chart

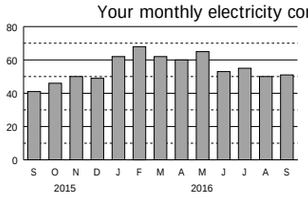

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1490/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806064778884

MARIKIT,LEONCIA

Premise Address : # 60-A V. RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-152-3	8066310000-8	10/09/2016	SEPTEMBER/2016	394.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80663100008

BC19/45.0/1490/0/10/09-26-2016/71

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906055306767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644707

90663100007

Date : 09-26-2016

BC19/45.0/1500/1122050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066310000-7

Collection Ref. Code : 1805-44-158-2

Customer Information----------

Name : DOMAYDAY,LUCINDA - TM

Premise Address : 20E V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1103078	Pole No	:	1122050
Serial No	:	84449137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4779
Period From	:	08-25-2016	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.62
CURRENT BILL - SEPTEMBER 2016		3,623.78
TOTAL AMOUNT DUE		3,623.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,655.00

Your monthly electricity consumption chart

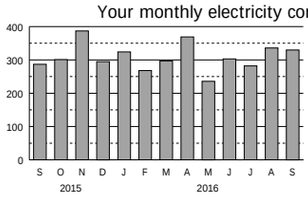

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.78		
Less : VAT	257.52		
Amount Net of VAT	3,366.26		
Less: BIR 2306	107.30		
BIR 2307	64.18	VATable Sales	3,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.78	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,452.30	TOTAL SALES	3,623.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1500/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906055306767

DOMAYDAY,LUCINDA - TM

Premise Address : 20E V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-158-2	9066310000-7	10/09/2016	SEPTEMBER/2016	3,623.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90663100007

BC19/45.0/1500/0/10/09-26-2016/71

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446677317463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647367

44604100006

Date : 09-26-2016

BC19/45.0/1530/0150295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460410000-6

Collection Ref. Code : 1821-86-605-3

Customer Information----------

Name : LUA,RICHARD T

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	545461 GS6	Pole No	:	0150295
Serial No	:	63888754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17611
Period From	:	08-25-2016	Prev Rdg	:	17257
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.41	Registered	:	354
Conn Load	:	5186	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,935.39
Transmission Charge	0.3425/kWh	121.19
System Loss Charge	0.8726/kWh	308.75
Sub-Total		2,365.33
Distribution Charges		
Distribution Charge	1.7506/kWh	619.41
Supply Charge	0.4118/kWh	145.71
Metering Charge	0.6989/kWh	247.29
	5.00/month	5.00
Sub-Total		1,017.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		124.65
Transmission		3.31
System Loss		19.10
Distribution		122.09
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.23
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.87
Sub-Total		470.23
CURRENT BILL - SEPTEMBER 2016		3,885.00
TOTAL AMOUNT DUE		3,885.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,764.15

Your monthly electricity consumption chart

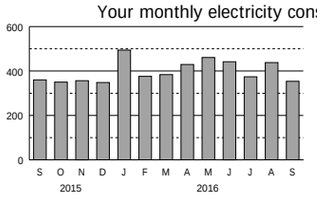

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.00		
Less : VAT	276.07		
Amount Net of VAT	3,608.93		
Less: BIR 2306	115.03		
BIR 2307	68.81	VATable Sales	3,608.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.09	VAT Zero Rated Sales	0.00
Add : VAT	276.07	VAT Amount	276.07
TOTAL AMOUNT DUE	3,701.16	TOTAL SALES	3,885.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1530/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446677317463

LUA,RICHARD T

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-605-3	4460410000-6	10/09/2016	SEPTEMBER/2016	3,885.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44604100006

BC19/45.0/1530/0/10/09-26-2016/71

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788644170196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652330

78812275374

Date : 09-26-2016

BC19/45.0/1551/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881227537-4

Collection Ref. Code : 1863-99-965-5

Customer Information----------

Name : TURA,JEANNETTE LAUSA

Premise Address : 0360 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158329	Pole No	:	0150274
Serial No	:	85062427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	363
Period From	:	08-25-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.26
CURRENT BILL - SEPTEMBER 2016		1,003.20
TOTAL AMOUNT DUE		1,002.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,136.00

Your monthly electricity consumption chart

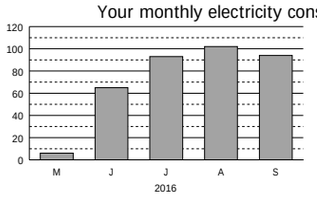

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.20		
Less : VAT	71.87		
Amount Net of VAT	931.33		
Less: BIR 2306	29.95		
BIR 2307	17.73	VATable Sales	931.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.65	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	955.52	TOTAL SALES	1,003.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1551/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788644170196

TURA,JEANNETTE LAUSA

Premise Address : 0360 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-965-5	7881227537-4	10/09/2016	SEPTEMBER/2016	1,002.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78812275374

BC19/45.0/1551/0/10/09-26-2016/71

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227607981942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653242

22739366908

Date : 09-26-2016

BC19/45.0/1555/1040296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273936690-8

Collection Ref. Code : 1861-62-371-2

Customer Information----------

Name : MAHINAY,LEONARDA MONTANA

Premise Address : 0347 V RANUDO STREET,COGON,CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091126	Pole No	:	1040296
Serial No	:	40043063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	958
Period From	:	08-25-2016	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		414.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 395.00

Your monthly electricity consumption chart

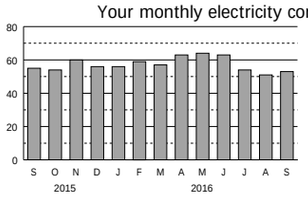

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1555/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227607981942

MAHINAY,LEONARDA MONTANA

Premise Address : 0347 V RANUDO STREET,COGON,CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-371-2	2273936690-8	10/09/2016	SEPTEMBER/2016	414.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22739366908

BC19/45.0/1555/0/10/09-26-2016/71

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266403852997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656337

26663100001

Date : 09-26-2016

BC19/45.0/1570/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666310000-1

Collection Ref. Code : 1805-44-833-1

Customer Information----------

Name : YTANG,OLEGARIO

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	112366DS6	Pole No	:	0137526
Serial No	:	15665800	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18141
Period From	:	08-25-2016	Prev Rdg	:	17983
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.45
CURRENT BILL - SEPTEMBER 2016		1,774.00
TOTAL AMOUNT DUE		3,430.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,600.00

Your monthly electricity consumption chart

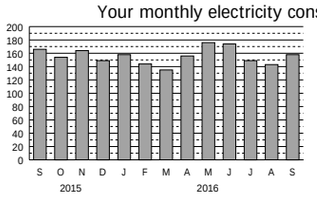

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.00		
Less : VAT	127.47		
Amount Net of VAT	1,646.53		
Less: BIR 2306	53.11		
BIR 2307	31.43	VATable Sales	1,646.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.99	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,689.46	TOTAL SALES	1,774.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1570/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266403852997

YTANG,OLEGARIO

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-833-1	2666310000-1	10/09/2016	SEPTEMBER/2016	3,430.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26663100001

BC19/45.0/1570/0/10/09-26-2016/71

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566913652386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641577

56663100008

Date : 09-26-2016

BC19/45.0/1610/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666310000-8

Collection Ref. Code : 1805-44-860-9

Customer Information----------

Name : GALEOS,ESTRELLITA T

Premise Address : 7 V RANUDO ST NR COR D,JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	460802GS6	Pole No	:	0137526
Serial No	:	60227696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19626
Period From	:	08-25-2016	Prev Rdg	:	19358
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.36
CURRENT BILL - SEPTEMBER 2016		2,944.03
TOTAL AMOUNT DUE		2,920.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,800.00

Your monthly electricity consumption chart

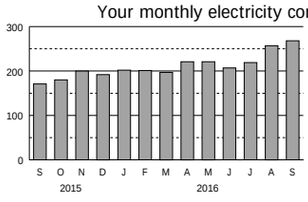

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.03		
Less : VAT	209.27		
Amount Net of VAT	2,734.76		
Less: BIR 2306	87.20		
BIR 2307	52.14	VATable Sales	2,734.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.42	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,804.69	TOTAL SALES	2,944.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1610/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566913652386

GALEOS,ESTRELLITA T

Premise Address : 7 V RANUDO ST NR COR D,JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-860-9	5666310000-8	10/09/2016	SEPTEMBER/2016	2,920.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56663100008

BC19/45.0/1610/0/10/09-26-2016/71

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505290181674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644186

50523100001

Date : 09-26-2016

BC19/45.0/1620/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052310000-1

Collection Ref. Code : 1827-71-275-9

Customer Information----------

Name : CODILLA,PURIFICACION T

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	5583 EIS6	Pole No	:	0137526
Serial No	:	42351556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1013
Period From	:	08-25-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	746	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 176.05

Your monthly electricity consumption chart

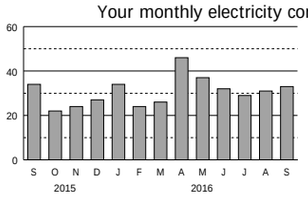

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1620/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505290181674

CODILLA,PURIFICACION T

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-275-9	5052310000-1	10/09/2016	SEPTEMBER/2016	189.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50523100001

BC19/45.0/1620/0/10/09-26-2016/71

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333364876963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641796

33313100001

Date : 09-26-2016

BC19/45.0/1630/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331310000-1

Collection Ref. Code : 1827-45-470-9

Customer Information----------

Name : CODILLA,REUBEN T

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	402583GS6	Pole No	:	0137526
Serial No	:	63031567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18618
Period From	:	08-25-2016	Prev Rdg	:	18426
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	372	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,110.74
TOTAL AMOUNT DUE		2,110.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,242.98

Your monthly electricity consumption chart

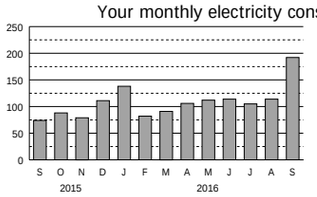

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	150.07		
Amount Net of VAT	1,960.67		
Less: BIR 2306	62.52		
BIR 2307	37.38	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.77	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1630/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333364876963

CODILLA,REUBEN T

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-470-9	3331310000-1	10/09/2016	SEPTEMBER/2016	2,110.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33313100001

BC19/45.0/1630/0/10/09-26-2016/71

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666593368738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641552

66663100007

Date : 09-26-2016

BC19/45.0/1640/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666310000-7

Collection Ref. Code : 1805-44-863-3

Customer Information----------

Name : CODILLA,VICTOR ATTY

Premise Address : 11 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	410938GS6	Pole No	:	0137526
Serial No	:	2004200723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9991
Period From	:	08-25-2016	Prev Rdg	:	9903
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 831.34

Your monthly electricity consumption chart

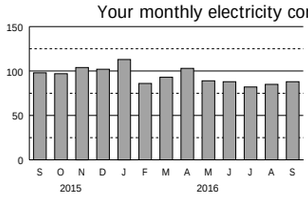

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1640/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666593368738

CODILLA,VICTOR ATTY

Premise Address : 11 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-863-3	6666310000-7	10/09/2016	SEPTEMBER/2016	869.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66663100007

BC19/45.0/1640/0/10/09-26-2016/71

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439420337242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43940190929

BILLING STATEMENT

1006644277

Date : 09-26-2016

BC19/45.0/1650/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394019092-9

Collection Ref. Code : 1851-40-746-4

Customer Information----------

Name : CODILLA,DWIGHT TUGOT

Premise Address : 0349 V. RANUDO STREET,COGON CENTRAL RAMOS

TIN :

Metering Information----------

Meter No	:	520293 GS6	Pole No	:	0137526
Serial No	:	60324283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5752
Period From	:	08-25-2016	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	490	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 221.28

Your monthly electricity consumption chart

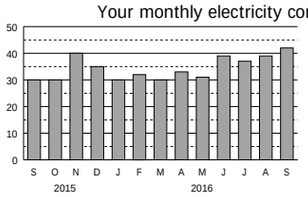

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1650/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439420337242

CODILLA,DWIGHT TUGOT
Premise Address : 0349 V. RANUDO STREET,COGON CENTRAL RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-746-4	4394019092-9	10/09/2016	SEPTEMBER/2016	285.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43940190929

BC19/45.0/1650/0/10/09-26-2016/71

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383403210525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650280

38304100001

Date : 09-26-2016

BC19/45.0/1670/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830410000-1

Collection Ref. Code : 1807-72-542-1

Customer Information----------

Name : CADUHAY,ANACLETO T

Premise Address : 228 D JAKOSALEM ST,COR. RANUDO ST.

TIN :

Metering Information----------

Meter No	:	275829GS6	Pole No	:	0137526
Serial No	:	47179840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17058
Period From	:	08-25-2016	Prev Rdg	:	16977
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 957.96

Your monthly electricity consumption chart

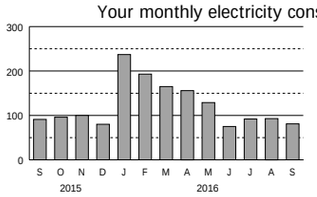

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1670/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383403210525

CADUHAY,ANACLETO T

Premise Address : 228 D JAKOSALEM ST,COR. RANUDO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-542-1	3830410000-1	10/09/2016	SEPTEMBER/2016	800.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38304100001

BC19/45.0/1670/0/10/09-26-2016/71

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135900976419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642236

13513100001

Date : 09-26-2016

BC19/45.0/1700/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351310000-1

Collection Ref. Code : 1835-85-416-8

Customer Information----------

Name : JABILLES,ESPEQUITA G TM

Premise Address : 23-V RANUDO ST

TIN :

Metering Information----------

Meter No	:	502083 GS6	Pole No	:	0150274
Serial No	:	56538419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	777
Period From	:	08-25-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - SEPTEMBER 2016		13.13
TOTAL AMOUNT DUE		28.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 42.00

Your monthly electricity consumption chart

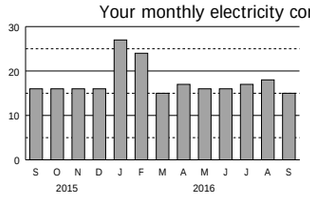

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.13		
Less : VAT	0.64		
Amount Net of VAT	12.49		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.12	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.76	TOTAL SALES	13.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1700/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135900976419

JABILLES,ESPEQUITA G TM

Premise Address : 23-V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-416-8	1351310000-1	10/09/2016	SEPTEMBER/2016	28.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13513100001

BC19/45.0/1700/0/10/09-26-2016/71

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363802346912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656278

36364100002

Date : 09-26-2016

BC19/45.0/1720/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636410000-2

Collection Ref. Code : 1841-28-389-4

Customer Information----------

Name : MAHINAY,ANATOLIA C

Premise Address : 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322405GS6	Pole No	:	0137526
Serial No	:	46877679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5972
Period From	:	08-25-2016	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	316	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 414.00

Your monthly electricity consumption chart

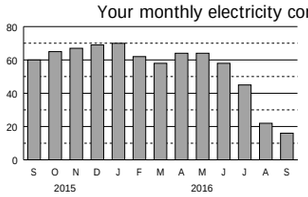

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1720/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363802346912

MAHINAY,ANATOLIA C

Premise Address : 0347 V. RANUDO ST.,,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-389-4	3636410000-2	10/09/2016	SEPTEMBER/2016	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36364100002

BC19/45.0/1720/0/10/09-26-2016/71

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172542670968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644565

17203100007

Date : 09-26-2016

BC19/45.0/1740/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720310000-7

Collection Ref. Code : 1839-75-062-6

Customer Information----------

Name : BELDAD,AVELINO C

Premise Address : 7 V RANUDO ST.

TIN :

Metering Information----------

Meter No	:	396681GS6	Pole No	:	0137526
Serial No	:	84528318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48855
Period From	:	08-25-2016	Prev Rdg	:	48457
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	340	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		122.59
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		540.00
CURRENT BILL - SEPTEMBER 2016		4,467.02
TOTAL AMOUNT DUE		4,464.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,330.00

Your monthly electricity consumption chart

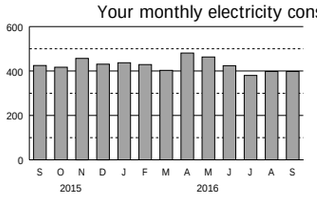

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.02		
Less : VAT	320.94		
Amount Net of VAT	4,146.08		
Less: BIR 2306	133.72		
BIR 2307	79.13	VATable Sales	4,146.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.23	VAT Zero Rated Sales	0.00
Add : VAT	320.94	VAT Amount	320.94
TOTAL AMOUNT DUE	4,254.17	TOTAL SALES	4,467.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1740/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172542670968

BELDAD,AVELINO C

Premise Address : 7 V RANUDO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-062-6	1720310000-7	10/09/2016	SEPTEMBER/2016	4,464.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17203100007

BC19/45.0/1740/0/10/09-26-2016/71

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483237559943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649847

48304100000

Date : 09-26-2016

BC19/45.0/1760/0150274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830410000-0

Collection Ref. Code : 1807-72-608-8

Customer Information----------

Name : ABLES AUTOREPAIR SHOP

Premise Address : D. JAKOSALEM ST,NR COR. RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1036823	Pole No	:	0150274
Serial No	:	126818557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4889
Period From	:	07-25-2016	Prev Rdg	:	4306
No of Days	:	62	Diff Rdg	:	583
Avg kWh/day	:	9.40	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,188.95
Transmission Charge	0.3425/kWh	199.68
System Loss Charge	0.8726/kWh	508.73
Sub-Total		3,897.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		42.17
Value Added Tax		
Generation		205.40
Transmission		5.47
System Loss		31.46
Distribution		200.78
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		774.41
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		6,397.68
TOTAL AMOUNT DUE		6,397.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 2,119.89

Your monthly electricity consumption chart

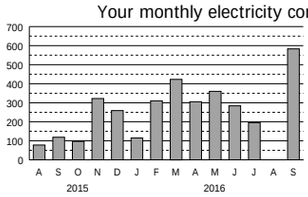

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.68		
Less : VAT	454.50		
Amount Net of VAT	5,943.18		
Less: BIR 2306	189.37		
BIR 2307	113.31	VATable Sales	5,943.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,640.50	VAT Zero Rated Sales	0.00
Add : VAT	454.50	VAT Amount	454.50
TOTAL AMOUNT DUE	6,095.00	TOTAL SALES	6,397.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1760/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483237559943

ABLES AUTOREPAIR SHOP

Premise Address : D. JAKOSALEM ST,NR COR. RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-608-8	4830410000-0	10/09/2016	SEPTEMBER/2016	6,397.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48304100000

BC19/45.0/1760/0/10/09-26-2016/71

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583008401651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648731

58304100009

Date : 09-26-2016

BC19/45.0/1770/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830410000-9

Collection Ref. Code : 1807-72-644-4

Customer Information----------

Name : DUTERTE,SERAFIN

Premise Address : 222-B D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1048793	Pole No	:	0150365
Serial No	:	121753015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65
Period From	:	08-25-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.76
CURRENT BILL - SEPTEMBER 2016		18.95
TOTAL AMOUNT DUE		18.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 209.72

Your monthly electricity consumption chart

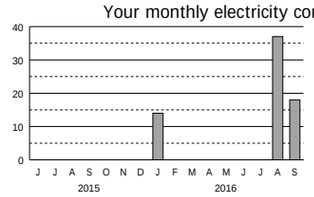

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.95		
Less : VAT	1.11		
Amount Net of VAT	17.84		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	17.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.18	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.29	TOTAL SALES	18.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1770/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583008401651

DUTERTE,SERAFIN

Premise Address : 222-B D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-72-644-4	5830410000-9	10/09/2016	SEPTEMBER/2016	18.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58304100009

BC19/45.0/1770/0/10/09-26-2016/71

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135945440157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642417

13523100009

Date : 09-26-2016

BC19/45.0/1780/0150365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352310000-9

Collection Ref. Code : 1827-73-125-7

Customer Information----------

Name : DUTERTE,SERAFIN

Premise Address : D JAKOSALEM ST,C/O MONINA BARRIGA

TIN :

Metering Information----------

Meter No	:	432329GS6	Pole No	:	0150365
Serial No	:	52281081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48534
Period From	:	08-25-2016	Prev Rdg	:	47890
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	850	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,522.62
Transmission Charge	0.3425/kWh	220.57
System Loss Charge	0.8726/kWh	561.95
Sub-Total		4,305.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,240.50	124.81
Sub-Total		183.11
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		226.89
Transmission		6.04
System Loss		34.75
Distribution		221.72
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		871.41
CURRENT BILL - SEPTEMBER 2016		7,207.34
TOTAL AMOUNT DUE		7,206.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 6,241.28

Your monthly electricity consumption chart

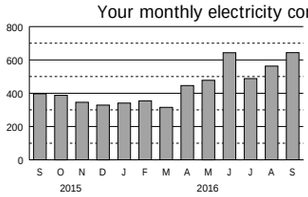

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,207.34		
Less : VAT	517.08		
Amount Net of VAT	6,690.26		
Less: BIR 2306	215.46		
BIR 2307	127.67	VATable Sales	6,690.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,347.13	VAT Zero Rated Sales	0.00
Add : VAT	517.08	VAT Amount	517.08
TOTAL AMOUNT DUE	6,864.21	TOTAL SALES	7,207.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1780/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135945440157

DUTERTE,SERAFIN

Premise Address : D JAKOSALEM ST,C/O MONINA BARRIGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-125-7	1352310000-9	10/09/2016	SEPTEMBER/2016	7,206.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13523100009

BC19/45.0/1780/0/10/09-26-2016/71

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575767390140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645243

57519631964

Date : 09-26-2016

BC19/45.0/1790/0150323/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751963196-4

Collection Ref. Code : 1857-52-842-5

Customer Information----------

Name : MISCALA,PATERNO JR JUMAWAN

Premise Address : 0309 V.RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2629 EIS6	Pole No	:	0150323
Serial No	:	83302806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1806
Period From	:	08-25-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		8.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 27.00

Your monthly electricity consumption chart

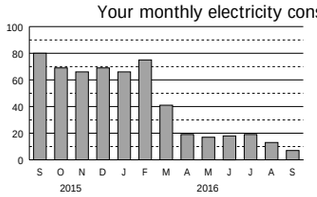

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1790/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575767390140

MISCALA,PATERNO JR JUMAWAN

Premise Address : 0309 V.RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-842-5	5751963196-4	10/09/2016	SEPTEMBER/2016	8.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57519631964

BC19/45.0/1790/0/10/09-26-2016/71

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251240022895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650177

25154100009

Date : 09-26-2016

BC19/45.0/1800/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515410000-9

Collection Ref. Code : 1825-27-194-1

Customer Information----------

Name : TANUCO,CELSA J

Premise Address : 0323 V. RANUDO ST.,,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430664GS6	Pole No	:	0150386
Serial No	:	58430197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41353
Period From	:	08-25-2016	Prev Rdg	:	41231
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	131	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.6049/kWh	73.80
System Loss Charge	0.8472/kWh	103.36
Sub-Total		844.49
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.98
Transmission		2.02
System Loss		6.28
Distribution		42.49
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.38
CURRENT BILL - SEPTEMBER 2016		1,372.99
TOTAL AMOUNT DUE		1,372.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,362.00

Your monthly electricity consumption chart

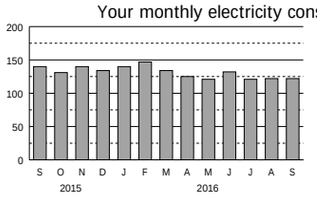

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.99		
Less : VAT	96.18		
Amount Net of VAT	1,276.81		
Less: BIR 2306	40.08		
BIR 2307	24.37	VATable Sales	1,276.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.36	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,308.54	TOTAL SALES	1,372.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1800/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251240022895

TANUCO,CELSA J

Premise Address : 0323 V. RANUDO ST.,,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-194-1	2515410000-9	10/09/2016	SEPTEMBER/2016	1,372.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25154100009

BC19/45.0/1800/0/10/09-26-2016/71

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357068470385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654542

35717308668

Date : 09-26-2016

BC19/45.0/1820/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571730866-8

Collection Ref. Code : 1855-71-377-2

Customer Information----------

Name : TANUCO,CELSA JOSOL

Premise Address : 0323 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430670GS6	Pole No	:	0150386
Serial No	:	68287760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10932
Period From	:	08-25-2016	Prev Rdg	:	10826
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,020.00

Your monthly electricity consumption chart

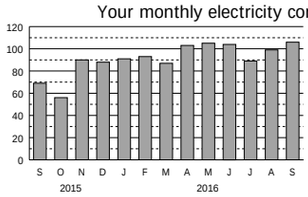

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1820/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357068470385

TANUCO,CELSA JOSOL

Premise Address : 0323 V. RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-71-377-2	3571730866-8	10/09/2016	SEPTEMBER/2016	1,167.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35717308668

BC19/45.0/1820/0/10/09-26-2016/71

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716314182052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647756

71663100007

Date : 09-26-2016

BC19/45.0/1840/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166310000-7

Collection Ref. Code : 1805-44-197-3

Customer Information----------

Name : JOSOL,GREGORIO

Premise Address : 76A V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430667GS6	Pole No	:	0150386
Serial No	:	52519007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43489
Period From	:	08-25-2016	Prev Rdg	:	43171
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.71
CURRENT BILL - SEPTEMBER 2016		3,492.23
TOTAL AMOUNT DUE		3,491.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,362.00

Your monthly electricity consumption chart

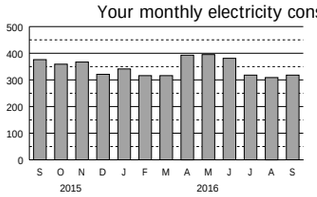

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.23		
Less : VAT	248.19		
Amount Net of VAT	3,244.04		
Less: BIR 2306	103.41		
BIR 2307	61.85	VATable Sales	3,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,326.97	TOTAL SALES	3,492.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1840/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716314182052

JOSOL,GREGORIO

Premise Address : 76A V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-197-3	7166310000-7	10/09/2016	SEPTEMBER/2016	3,491.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71663100007

BC19/45.0/1840/0/10/09-26-2016/71

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232881762396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654867

23273100000

Date : 09-26-2016

BC19/45.0/1860/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327310000-0

Collection Ref. Code : 1829-93-401-5

Customer Information----------

Name : DULAY,PEREGRINO S

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432339GS6	Pole No	:	0150491
Serial No	:	71110055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16794
Period From	:	08-25-2016	Prev Rdg	:	16645
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.83
CURRENT BILL - SEPTEMBER 2016		1,678.24
TOTAL AMOUNT DUE		1,677.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,726.00

Your monthly electricity consumption chart

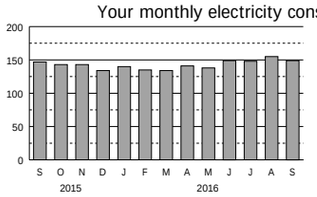

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.24		
Less : VAT	120.77		
Amount Net of VAT	1,557.47		
Less: BIR 2306	50.31		
BIR 2307	29.73	VATable Sales	1,557.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.43	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,598.20	TOTAL SALES	1,678.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1860/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232881762396

DULAY,PEREGRINO S

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-401-5	2327310000-0	10/09/2016	SEPTEMBER/2016	1,677.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23273100000

BC19/45.0/1860/0/10/09-26-2016/71

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824912517336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651285

82413100007

Date : 09-26-2016

BC19/45.0/1870/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241310000-7

Collection Ref. Code : 1827-58-617-6

Customer Information----------

Name : SIA,CHARITO M

Premise Address : 28 E RANUDO STREET

TIN :

Metering Information----------

Meter No	:	432330GS6	Pole No	:	0150491
Serial No	:	75366828	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17717
Period From	:	08-25-2016	Prev Rdg	:	17542
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.91
CURRENT BILL - SEPTEMBER 2016		1,924.37
TOTAL AMOUNT DUE		1,923.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,885.00

Your monthly electricity consumption chart

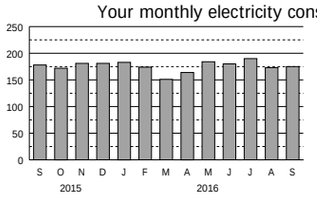

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.37		
Less : VAT	136.84		
Amount Net of VAT	1,787.53		
Less: BIR 2306	57.03		
BIR 2307	34.08	VATable Sales	1,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.42	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,833.26	TOTAL SALES	1,924.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1870/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824912517336

SIA,CHARITO M

Premise Address : 28 E RANUDO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-617-6	8241310000-7	10/09/2016	SEPTEMBER/2016	1,923.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82413100007

BC19/45.0/1870/0/10/09-26-2016/71

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516909729961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649715

51663100009

Date : 09-26-2016

BC19/45.0/1880/0150491/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166310000-9

Collection Ref. Code : 1805-44-191-4

Customer Information----------

Name : HUSAIN,ALEJANDRO P

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432340GS6	Pole No	:	0150491
Serial No	:	84888865	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14851
Period From	:	08-25-2016	Prev Rdg	:	14718
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,472.00

Your monthly electricity consumption chart

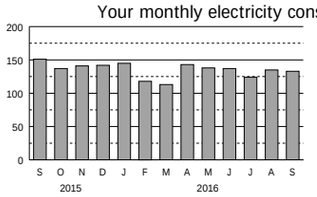

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1880/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516909729961

HUSAIN,ALEJANDRO P

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-191-4	5166310000-9	10/09/2016	SEPTEMBER/2016	1,463.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51663100009

BC19/45.0/1880/0/10/09-26-2016/71

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416319450984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649284

41663100000

Date : 09-26-2016

BC19/45.0/1890/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166310000-0

Collection Ref. Code : 1805-44-188-4

Customer Information----------

Name : JOSOL,GREGORIO N

Premise Address : 76 B V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432335GS6	Pole No	:	0198504
Serial No	:	59112941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48684
Period From	:	08-25-2016	Prev Rdg	:	48353
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,634.76
TOTAL AMOUNT DUE		3,634.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,612.00

Your monthly electricity consumption chart

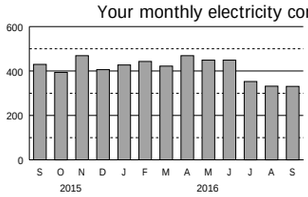

Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.76		
Less : VAT	258.31		
Amount Net of VAT	3,376.45		
Less: BIR 2306	107.64		
BIR 2307	64.38	VATable Sales	3,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.43	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,462.74	TOTAL SALES	3,634.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1890/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416319450984

JOSOL,GREGORIO N

Premise Address : 76 B V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-188-4	4166310000-0	10/09/2016	SEPTEMBER/2016	3,634.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41663100000

BC19/45.0/1890/0/10/09-26-2016/71

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216217632255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647901

21663100002

Date : 09-26-2016

BC19/45.0/1900/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166310000-2

Collection Ref. Code : 1805-44-179-5

Customer Information----------

Name : PLENOS,CONSTANCIO

Premise Address : 77C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430250GS6	Pole No	:	0198504
Serial No	:	54197345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34398
Period From	:	08-25-2016	Prev Rdg	:	34131
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,932.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,363.00

Your monthly electricity consumption chart

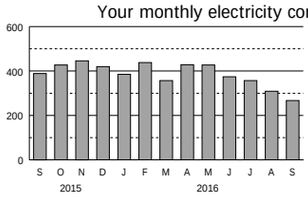

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1900/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216217632255

PLENOS,CONSTANCIO

Premise Address : 77C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-179-5	2166310000-2	10/09/2016	SEPTEMBER/2016	2,932.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21663100002

BC19/45.0/1900/0/10/09-26-2016/71

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436761747944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642860

43633100003

Date : 09-26-2016

BC19/45.0/1910/0198504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363310000-3

Collection Ref. Code : 1829-19-581-6

Customer Information----------

Name : SETENTA,ANASTACIO G

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	432346GS6	Pole No	:	0198504
Serial No	:	52765154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53163
Period From	:	08-25-2016	Prev Rdg	:	52825
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.89
CURRENT BILL - SEPTEMBER 2016		3,787.54
TOTAL AMOUNT DUE		3,756.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,400.00

Your monthly electricity consumption chart

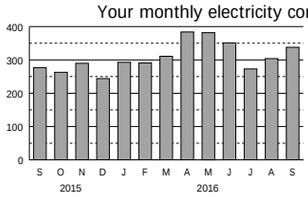

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.54		
Less : VAT	271.90		
Amount Net of VAT	3,515.64		
Less: BIR 2306	113.30		
BIR 2307	67.09	VATable Sales	3,515.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.25	VAT Zero Rated Sales	0.00
Add : VAT	271.90	VAT Amount	271.90
TOTAL AMOUNT DUE	3,607.15	TOTAL SALES	3,787.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1910/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436761747944

SETENTA,ANASTACIO G

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-581-6	4363310000-3	10/09/2016	SEPTEMBER/2016	3,756.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43633100003

BC19/45.0/1910/0/10/09-26-2016/71

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026304200022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652281

02604100004

Date : 09-26-2016

BC19/45.0/1960/0150386/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260410000-4

Collection Ref. Code : 1821-81-719-2

Customer Information----------

Name : PERALTA,GERARDO TM G.

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430671GS6	Pole No	:	0150386
Serial No	:	59432263	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27165
Period From	:	08-25-2016	Prev Rdg	:	27042
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.99
CURRENT BILL - SEPTEMBER 2016		1,381.45
TOTAL AMOUNT DUE		1,380.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,208.00

Your monthly electricity consumption chart

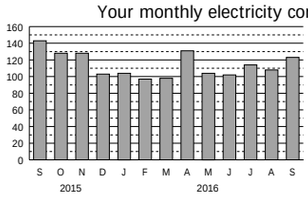

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.45		
Less : VAT	99.28		
Amount Net of VAT	1,282.17		
Less: BIR 2306	41.38		
BIR 2307	24.47	VATable Sales	1,282.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.32	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,315.60	TOTAL SALES	1,381.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1960/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026304200022

PERALTA,GERARDO TM G.

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-719-2	0260410000-4	10/09/2016	SEPTEMBER/2016	1,380.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02604100004

BC19/45.0/1960/0/10/09-26-2016/71

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026364382742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652590

02663100002

Date : 09-26-2016

BC19/45.0/1970/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266310000-2

Collection Ref. Code : 1805-44-224-4

Customer Information----------

Name : ROBLES,CLEOFE

Premise Address : 76 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	198634WS6	Pole No	:	0150393
Serial No	:	42429504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52608
Period From	:	08-25-2016	Prev Rdg	:	52338
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.97
CURRENT BILL - SEPTEMBER 2016		3,027.13
TOTAL AMOUNT DUE		3,018.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,720.00

Your monthly electricity consumption chart

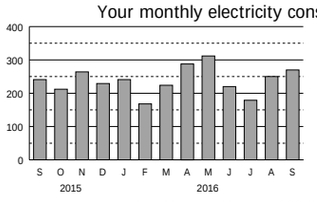

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.13		
Less : VAT	217.37		
Amount Net of VAT	2,809.76		
Less: BIR 2306	90.57		
BIR 2307	53.62	VATable Sales	2,809.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.57	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,882.94	TOTAL SALES	3,027.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1970/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026364382742

ROBLES,CLEOFE

Premise Address : 76 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-224-4	0266310000-2	10/09/2016	SEPTEMBER/2016	3,018.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02663100002

BC19/45.0/1970/0/10/09-26-2016/71

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126617356082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653651

12663100001

Date : 09-26-2016

BC19/45.0/1980/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266310000-1

Collection Ref. Code : 1805-44-227-9

Customer Information----------

Name : CAGADOC,RUFINO Y

Premise Address : 76G V RANUDO ST

TIN :

Metering Information----------

Meter No	:	198565WS6	Pole No	:	0150393
Serial No	:	34315900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40569
Period From	:	08-25-2016	Prev Rdg	:	40452
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,287.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,298.00

Your monthly electricity consumption chart

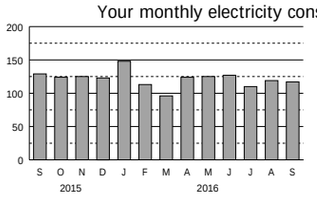

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1980/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126617356082

CAGADOC,RUFINO Y

Premise Address : 76G V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-227-9	1266310000-1	10/09/2016	SEPTEMBER/2016	1,287.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12663100001

BC19/45.0/1980/0/10/09-26-2016/71

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197887322123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656004

19714100005

Date : 09-26-2016

BC19/45.0/1990/0150330/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971410000-5

Collection Ref. Code : 1823-37-161-2

Customer Information----------

Name : OCCO,PABLITO LUNA

Premise Address : V RANUDO ST #51

TIN :

Metering Information----------

Meter No	:	430651GS6	Pole No	:	0150330
Serial No	:	56692292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23220
Period From	:	08-25-2016	Prev Rdg	:	23177
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 166.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.82
TOTAL AMOUNT DUE		290.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 290.00

Your monthly electricity consumption chart

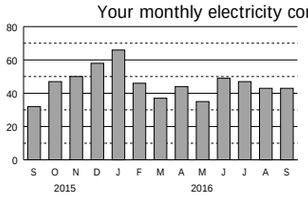

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.82		
Less : VAT	20.16		
Amount Net of VAT	271.66		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.23	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.39	TOTAL SALES	291.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/1990/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197887322123

OCCO,PABLITO LUNA

Premise Address : V RANUDO ST #51

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-161-2	1971410000-5	10/09/2016	SEPTEMBER/2016	290.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19714100005

BC19/45.0/1990/0/10/09-26-2016/71

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989522430537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650969

98963100007

Date : 09-26-2016

BC19/45.0/2000/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896310000-7

Collection Ref. Code : 1819-86-446-4

Customer Information----------

Name : CAGADOC,JESUS

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	198555WS6	Pole No	:	0150393
Serial No	:	48681753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42690
Period From	:	08-25-2016	Prev Rdg	:	42395
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	322	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,239.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,738.00

Your monthly electricity consumption chart

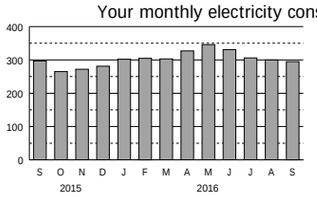

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2000/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989522430537

CAGADOC,JESUS

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-446-4	9896310000-7	10/09/2016	SEPTEMBER/2016	3,239.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98963100007

BC19/45.0/2000/0/10/09-26-2016/71

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582393430937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58239301292

1006648530
Date : 09-26-2016
BC19/45.0/2040/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823930129-2
Collection Ref. Code : 1855-57-623-6

Customer Information----------
Name : GODIZ,NOEL MISCALA
Premise Address : V RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563066 GS6	Pole No	:	0150393
Serial No	:	226242254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2336
Period From	:	08-25-2016	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.27

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 257.00

Your monthly electricity consumption chart

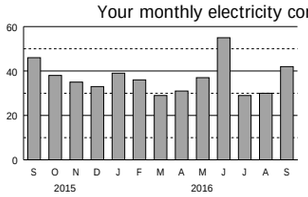

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2040/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582393430937

GODIZ,NOEL MISCALA
Premise Address : V RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-623-6	5823930129-2	10/09/2016	SEPTEMBER/2016	284.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58239301292

BC19/45.0/2040/0/10/09-26-2016/71

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687615802929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650679

68764088388

Date : 09-26-2016

BC19/45.0/2065/0150400/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876408838-8

Collection Ref. Code : 1861-84-797-1

Customer Information----------

Name : MISCALA,PATERNO JR. JUMAWAN

Premise Address : 76 V.RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121192	Pole No	:	0150400
Serial No	:	84446226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	806
Period From	:	08-25-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 118.01
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.60
CURRENT BILL - SEPTEMBER 2016		627.27
TOTAL AMOUNT DUE		625.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 738.00

Your monthly electricity consumption chart

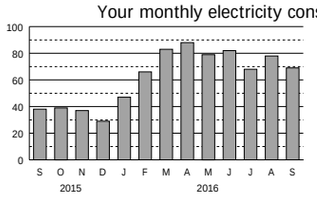

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.27		
Less : VAT	44.64		
Amount Net of VAT	582.63		
Less: BIR 2306	18.62		
BIR 2307	11.00	VATable Sales	582.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.01	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	597.65	TOTAL SALES	627.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2065/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687615802929

MISCALA,PATERNO JR. JUMAWAN

Premise Address : 76 V.RANUDO ST.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-797-1	6876408838-8	10/09/2016	SEPTEMBER/2016	625.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68764088388

BC19/45.0/2065/0/10/09-26-2016/71

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073225455011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644214

07383100000

Date : 09-26-2016

BC19/45.0/2080/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738310000-0

Collection Ref. Code : 1831-21-455-5

Customer Information----------

Name : JUMAWAN,ADRIAN JACA TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	332265GS6	Pole No	:	0150484
Serial No	:	42471313	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11543
Period From	:	08-25-2016	Prev Rdg	:	11418
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.62
CURRENT BILL - SEPTEMBER 2016		1,412.05
TOTAL AMOUNT DUE		1,411.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,591.00

Your monthly electricity consumption chart

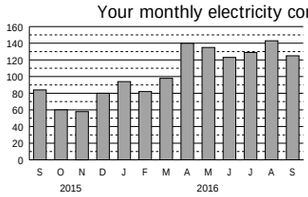

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.05		
Less : VAT	101.76		
Amount Net of VAT	1,310.29		
Less: BIR 2306	42.40		
BIR 2307	25.01	VATable Sales	1,310.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.88	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,344.64	TOTAL SALES	1,412.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2080/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073225455011

JUMAWAN,ADRIAN JACA TM

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-455-5	0738310000-0	10/09/2016	SEPTEMBER/2016	1,411.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07383100000

BC19/45.0/2080/0/10/09-26-2016/71

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106453874516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644267

10663100005

Date : 09-26-2016

BC19/45.0/2090/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066310000-5

Collection Ref. Code : 1805-44-041-1

Customer Information----------

Name : JUMAWAN,ADRIAN - TM

Premise Address : 76 V RANUDO ST,BK CASINO ROYALE

TIN :

Metering Information----------

Meter No	:	334967GS6	Pole No	:	0150484
Serial No	:	48864792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20860
Period From	:	08-25-2016	Prev Rdg	:	20690
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.35
CURRENT BILL - SEPTEMBER 2016		1,905.45
TOTAL AMOUNT DUE		1,905.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,592.00

Your monthly electricity consumption chart

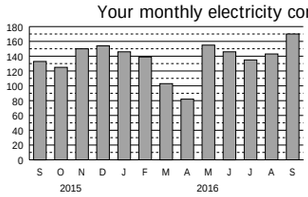

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.45		
Less : VAT	136.79		
Amount Net of VAT	1,768.66		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,768.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.92	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,814.71	TOTAL SALES	1,905.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2090/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106453874516

JUMAWAN,ADRIAN - TM

Premise Address : 76 V RANUDO ST,BK CASINO ROYALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-041-1	1066310000-5	10/09/2016	SEPTEMBER/2016	1,905.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10663100005

BC19/45.0/2090/0/10/09-26-2016/71

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713319075134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646477

71364100009

Date : 09-26-2016

BC19/45.0/2100/0150484/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136410000-9

Collection Ref. Code : 1813-59-143-1

Customer Information----------

Name : JUMAWAN,EUFEMIA T

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288690SS6	Pole No	:	0150484
Serial No	:	26104747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10876
Period From	:	08-25-2016	Prev Rdg	:	10719
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	260	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.56
CURRENT BILL - SEPTEMBER 2016		1,766.91
TOTAL AMOUNT DUE		1,765.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,770.00

Your monthly electricity consumption chart

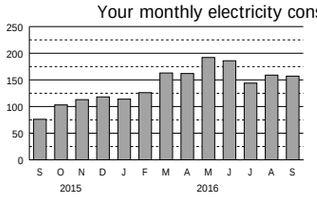

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.91		
Less : VAT	127.11		
Amount Net of VAT	1,639.80		
Less: BIR 2306	52.98		
BIR 2307	31.30	VATable Sales	1,639.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.52	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,682.63	TOTAL SALES	1,766.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2100/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713319075134

JUMAWAN,EUFEMIA T

Premise Address : 76 V RANUDO ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-143-1	7136410000-9	10/09/2016	SEPTEMBER/2016	1,765.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71364100009

BC19/45.0/2100/0/10/09-26-2016/71

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198643340875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656221

19864100003

Date : 09-26-2016

BC19/45.0/2120/0157645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986410000-3

Collection Ref. Code : 1833-80-395-7

Customer Information----------

Name : JUMAWAN,ALLAN JOSEPH J TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	291512SS6	Pole No	:	0157645
Serial No	:	24171288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10678
Period From	:	08-25-2016	Prev Rdg	:	10506
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,891.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,776.00

Your monthly electricity consumption chart

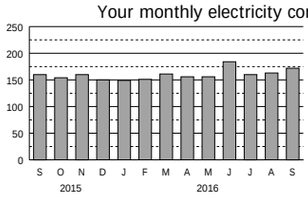

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2120/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198643340875

JUMAWAN,ALLAN JOSEPH J TM

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-395-7	1986410000-3	10/09/2016	SEPTEMBER/2016	1,891.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19864100003

BC19/45.0/2120/0/10/09-26-2016/71

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257899845198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653501

25723100001

Date : 09-26-2016

BC19/45.0/2130/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572310000-1

Collection Ref. Code : 1837-43-200-7

Customer Information----------

Name : APAO,ROLLY A TM

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	5623 EVS6	Pole No	:	0150393
Serial No	:	01003158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	221
Period From	:	08-25-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4.00

Your monthly electricity consumption chart

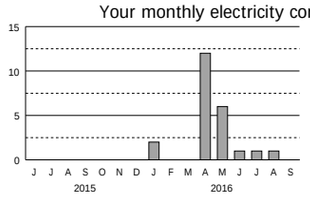

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2130/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257899845198

APAO,ROLLY A TM

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-200-7	2572310000-1	10/09/2016	SEPTEMBER/2016	4.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25723100001

BC19/45.0/2130/0/10/09-26-2016/71

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726827006075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651771

72663100005

Date : 09-26-2016

BC19/45.0/2140/0170421/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266310000-5

Collection Ref. Code : 1805-44-488-3

Customer Information----------

Name : MURILLO,LIBERATO B

Premise Address : 129 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	263448GS6	Pole No	:	0170421
Serial No	:	43891541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71640
Period From	:	08-25-2016	Prev Rdg	:	71318
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.00
CURRENT BILL - SEPTEMBER 2016		3,536.07
TOTAL AMOUNT DUE		3,535.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,689.00

Your monthly electricity consumption chart

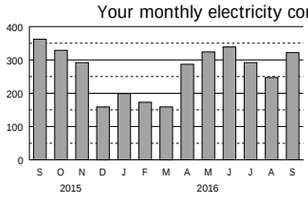

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.07		
Less : VAT	251.28		
Amount Net of VAT	3,284.79		
Less: BIR 2306	104.71		
BIR 2307	62.63	VATable Sales	3,284.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.45	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,368.73	TOTAL SALES	3,536.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2140/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726827006075

MURILLO,LIBERATO B

Premise Address : 129 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-488-3	7266310000-5	10/09/2016	SEPTEMBER/2016	3,535.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72663100005

BC19/45.0/2140/0/10/09-26-2016/71

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885325432563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650054

88514100002

Date : 09-26-2016

BC19/45.0/2180/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851410000-2

Collection Ref. Code : 1811-34-434-8

Customer Information----------

Name : SISCAR,ERLINDA M3 YAP

Premise Address : #29 F RAMOS STREET,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126002	Pole No	:	0170393
Serial No	:	84453908	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	911
Period From	:	08-25-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1840	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.02
CURRENT BILL - SEPTEMBER 2016		857.44
TOTAL AMOUNT DUE		857.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 906.42

Your monthly electricity consumption chart

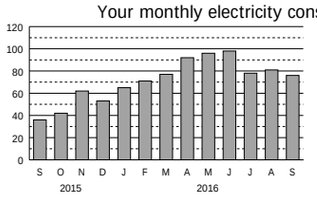

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.44		
Less : VAT	60.14		
Amount Net of VAT	797.30		
Less: BIR 2306	25.06		
BIR 2307	15.22	VATable Sales	797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	817.16	TOTAL SALES	857.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2180/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885325432563

SISCAR,ERLINDA M3 YAP

Premise Address : #29 F RAMOS STREET,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-434-8	8851410000-2	10/09/2016	SEPTEMBER/2016	857.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88514100002

BC19/45.0/2180/0/10/09-26-2016/71

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315934842055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31544100006

BILLING STATEMENT

1006648101

Date : 09-26-2016

BC19/45.0/2210/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154410000-6

Collection Ref. Code : 1845-48-647-1

Customer Information----------

Name : MIRANDA,JOSE MARIA M

Premise Address : 59 F. RAMOS ST.,/ BESIDE BORROMEO ARCADE,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110605	Pole No	:	0149692
Serial No	:	40047183	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73745
Period From	:	08-25-2016	Prev Rdg	:	68157
No of Days	:	31	Diff Rdg	:	5588
Avg kWh/day	:	180.26	Registered	:	5588
Conn Load	:	4160	Billed kWh	:	5588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	30,565.80
Transmission Charge	0.3425/kWh	1,913.89
System Loss Charge	0.8726/kWh	4,876.09
Sub-Total		37,355.78
Distribution Charges		
Distribution Charge	1.7506/kWh	9,782.35
Supply Charge	0.4118/kWh	2,301.14
Metering Charge	0.6989/kWh	3,905.45
	5.00/month	5.00
Sub-Total		15,993.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	505.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.67
Sub-Total		505.83
Government Charges		
Franchise Tax - Local		403.91
Value Added Tax		
Generation		1,968.63
Transmission		52.40
System Loss		301.49
Distribution		1,919.27
Others		109.17
Universal Charge		
Missionary Electrification	0.1561/kWh	872.28
Environmental Charge	0.0025/kWh	13.97
NPC Stranded Contract Costs	0.1938/kWh	1,082.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	692.91
Sub-Total		7,416.98
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		61,272.53
TOTAL AMOUNT DUE		61,272.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 57,770.37

Your monthly electricity consumption chart

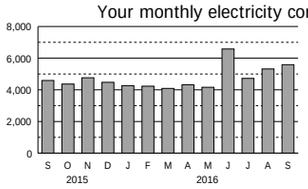

Avg Monthly Usage : 4,728.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,272.53		
Less : VAT	4,350.96		
Amount Net of VAT	56,921.57		
Less: BIR 2306	1,812.90		
BIR 2307	1,085.19	VATable Sales	56,921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,023.48	VAT Zero Rated Sales	0.00
Add : VAT	4,350.96	VAT Amount	4,350.96
TOTAL AMOUNT DUE	58,374.44	TOTAL SALES	61,272.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2210/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315934842055

MIRANDA,JOSE MARIA M

Premise Address : 59 F. RAMOS ST.,/ BESIDE BORROMEO ARCADE,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-647-1	3154410000-6	10/09/2016	SEPTEMBER/2016	61,272.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31544100006

BC19/45.0/2210/0/10/09-26-2016/71

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457964128731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652567

45763100000

Date : 09-26-2016

BC19/45.0/2220/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576310000-0

Collection Ref. Code : 1805-57-914-2

Customer Information----------

Name : REP CONSOLIDATED CORP

Premise Address : COR F RAMOS PELAEZ ST,C/O USCCO

TIN :

Metering Information----------

Meter No	:	498127 GS6	Pole No	:	0149692
Serial No	:	58467765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13571
Period From	:	08-25-2016	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	2672
Avg kWh/day	:	86.19	Registered	:	2672
Conn Load	:	4930	Billed kWh	:	2672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,615.57
Transmission Charge	0.6049/kWh	1,616.29
System Loss Charge	0.8472/kWh	2,263.72
Sub-Total		18,495.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,677.60
Supply Charge	0.4118/kWh	1,100.33
Metering Charge	0.6989/kWh	1,867.46
	5.00/month	5.00
Sub-Total		7,650.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	241.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.32
Surcharge	0.02 of 31,695.50	633.91
Sub-Total		875.78
Government Charges		
Franchise Tax - Local		202.66
Value Added Tax		
Generation		941.34
Transmission		44.25
System Loss		137.52
Distribution		918.05
Others		129.41
Universal Charge		
Missionary Electrification	0.1561/kWh	417.09
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.33
Sub-Total		3,646.16
CURRENT BILL - SEPTEMBER 2016		30,667.91
TOTAL AMOUNT DUE		30,667.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 31,695.29

Your monthly electricity consumption chart

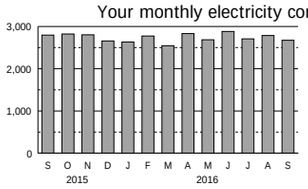

Avg Monthly Usage : 2,737.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,667.91		
Less : VAT	2,170.57		
Amount Net of VAT	28,497.34		
Less: BIR 2306	904.40		
BIR 2307	544.49	VATable Sales	28,497.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,048.45	VAT Zero Rated Sales	0.00
Add : VAT	2,170.57	VAT Amount	2,170.57
TOTAL AMOUNT DUE	29,219.02	TOTAL SALES	30,667.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2220/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457964128731

REP CONSOLIDATED CORP

Premise Address : COR F RAMOS PELAEZ ST,C/O USCCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-914-2	4576310000-0	10/09/2016	SEPTEMBER/2016	30,667.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45763100000

BC19/45.0/2220/0/10/09-26-2016/71

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845080479125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646368

84593100005

Date : 09-26-2016

BC19/45.0/2230/0149692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459310000-5

Collection Ref. Code : 1843-40-143-6

Customer Information----------

Name : YEN,MARIA PILAR M

Premise Address : 82 F RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016160	Pole No	:	0149692
Serial No	:	40008128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6364
Period From	:	08-25-2016	Prev Rdg	:	5650
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	1040	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,905.51
Transmission Charge	0.6049/kWh	431.90
System Loss Charge	0.8472/kWh	604.90
Sub-Total		4,942.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,717.50	174.35
Sub-Total		238.99
Government Charges		
Franchise Tax - Local		54.22
Value Added Tax		
Generation		251.54
Transmission		11.82
System Loss		36.75
Distribution		245.76
Others		35.19
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		975.43
CURRENT BILL - SEPTEMBER 2016		8,204.70
TOTAL AMOUNT DUE		8,204.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 8,717.61

Your monthly electricity consumption chart

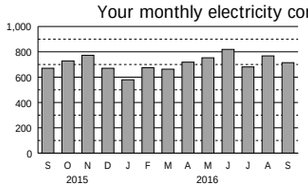

Avg Monthly Usage : 708.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,204.70		
Less : VAT	581.06		
Amount Net of VAT	7,623.64		
Less: BIR 2306	242.11		
BIR 2307	145.67	VATable Sales	7,623.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,235.86	VAT Zero Rated Sales	0.00
Add : VAT	581.06	VAT Amount	581.06
TOTAL AMOUNT DUE	7,816.92	TOTAL SALES	8,204.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2230/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845080479125

YEN,MARIA PILAR M

Premise Address : 82 F RAMOS ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-143-6	8459310000-5	10/09/2016	SEPTEMBER/2016	8,204.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84593100005

BC19/45.0/2230/0/10/09-26-2016/71

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875676567077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645501

87549542436

Date : 09-26-2016

BC19/45.0/2260/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754954243-6

Collection Ref. Code : 1849-76-146-9

Customer Information----------

Name : IBONES,JOEL OCAMPO

Premise Address : UNIT4 BORROMEO ARCADE,F. RAMOS STREET

TIN :

Metering Information----------

Meter No	:	493384 GS6	Pole No	:	0149671
Serial No	:	53850339	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89412
Period From	:	08-25-2016	Prev Rdg	:	87810
No of Days	:	31	Diff Rdg	:	1602
Avg kWh/day	:	51.68	Registered	:	1602
Conn Load	:	2000	Billed kWh	:	1602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,762.78
Transmission Charge	0.6049/kWh	969.05
System Loss Charge	0.8472/kWh	1,357.21
Sub-Total		11,089.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,804.46
Supply Charge	0.4118/kWh	659.70
Metering Charge	0.6989/kWh	1,119.64
	5.00/month	5.00
Sub-Total		4,588.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	144.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 17,979.00	359.58
Sub-Total		504.59
Government Charges		
Franchise Tax - Local		121.37
Value Added Tax		
Generation		564.37
Transmission		26.53
System Loss		82.45
Distribution		550.66
Others		75.12
Universal Charge		
Missionary Electrification	0.1561/kWh	250.07
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.65
Sub-Total		2,183.70
CURRENT BILL - SEPTEMBER 2016		18,366.13
TOTAL AMOUNT DUE		18,366.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 17,978.75

Your monthly electricity consumption chart

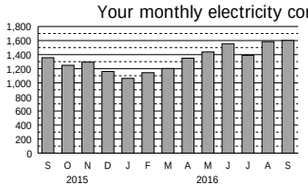

Avg Monthly Usage : 1,337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,366.13		
Less : VAT	1,299.13		
Amount Net of VAT	17,067.00		
Less: BIR 2306	541.31		
BIR 2307	326.08	VATable Sales	17,067.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,199.61	VAT Zero Rated Sales	0.00
Add : VAT	1,299.13	VAT Amount	1,299.13
TOTAL AMOUNT DUE	17,498.74	TOTAL SALES	18,366.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2260/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875676567077

IBONES,JOEL OCAMPO

Premise Address : UNIT4 BORROMEO ARCADE,F. RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-146-9	8754954243-6	10/09/2016	SEPTEMBER/2016	18,366.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87549542436

BC19/45.0/2260/0/10/09-26-2016/71

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304680353911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643325

30446255413

Date : 09-26-2016

BC19/45.0/2280/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044625541-3

Collection Ref. Code : 1863-40-101-6

Customer Information----------

Name : OCAMPO,RAY GEROME BAENA

Premise Address : DOOR#2 F. RAMOS ST.,BORROMEO ARCADE,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131770	Pole No	:	0149671
Serial No	:	40094513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2016
Period From	:	08-25-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1808	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.6049/kWh	128.84
System Loss Charge	0.8472/kWh	180.45
Sub-Total		1,474.38
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		75.04
Transmission		3.53
System Loss		10.96
Distribution		73.74
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.76
CURRENT BILL - SEPTEMBER 2016		2,392.89
TOTAL AMOUNT DUE		2,392.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,963.00

Your monthly electricity consumption chart

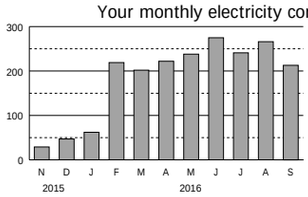

Avg Monthly Usage : 183.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.89		
Less : VAT	167.48		
Amount Net of VAT	2,225.41		
Less: BIR 2306	69.78		
BIR 2307	42.48	VATable Sales	2,225.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.15	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,280.63	TOTAL SALES	2,392.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2280/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304680353911

OCAMPO,RAY GEROME BAENA

Premise Address : DOOR#2 F. RAMOS ST.,BORROMEO ARCADE,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-101-6	3044625541-3	10/09/2016	SEPTEMBER/2016	2,392.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30446255413

BC19/45.0/2280/0/10/09-26-2016/71

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336138650482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643288

33663100007

Date : 09-26-2016

BC19/45.0/2290/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366310000-7

Collection Ref. Code : 1805-44-572-3

Customer Information----------

Name : DARZA,REBECCA - M 3

Premise Address : F. RAMOS ST,C/O BORROMEO BROS. EST.

TIN :

Metering Information----------

Meter No	:	MTR1023254	Pole No	:	0149671
Serial No	:	121758912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11974
Period From	:	08-25-2016	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	1670	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,825.44
Transmission Charge	0.6049/kWh	644.22
System Loss Charge	0.8472/kWh	902.27
Sub-Total		7,371.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 12,260.00	245.20
Sub-Total		341.61
Government Charges		
Franchise Tax - Local		80.74
Value Added Tax		
Generation		375.21
Transmission		17.64
System Loss		54.81
Distribution		366.27
Others		50.68
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,452.72
CURRENT BILL - SEPTEMBER 2016		12,218.55
TOTAL AMOUNT DUE		12,218.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 12,260.00

Your monthly electricity consumption chart

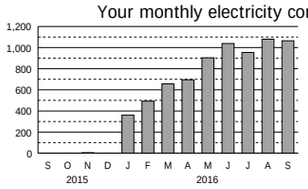

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,218.55		
Less : VAT	864.61		
Amount Net of VAT	11,353.94		
Less: BIR 2306	360.26		
BIR 2307	216.93	VATable Sales	11,353.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,776.75	VAT Zero Rated Sales	0.00
Add : VAT	864.61	VAT Amount	864.61
TOTAL AMOUNT DUE	11,641.36	TOTAL SALES	12,218.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2290/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336138650482

DARZA,REBECCA - M 3

Premise Address : F. RAMOS ST,C/O BORROMEO BROS. EST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-572-3	3366310000-7	10/09/2016	SEPTEMBER/2016	12,218.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33663100007

BC19/45.0/2290/0/10/09-26-2016/71

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217652539764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21784849834

1006648461

Date : 09-26-2016

BC19/45.0/2300/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178484983-4

Collection Ref. Code : 1851-40-731-6

Customer Information----------

Name : FEROLINO,MARLON ARIZO

Premise Address : UNIT 5 BORROMEO ARCADE,39 F. RAMOS ST.,COGON

TIN :

Metering Information----------

Meter No	:	MTR1105074	Pole No	:	0149671
Serial No	:	40046165	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1188
Period From	:	08-25-2016	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2108	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.50	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - SEPTEMBER 2016		6.01
TOTAL AMOUNT DUE		22.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 1,203.00

Your monthly electricity consumption chart

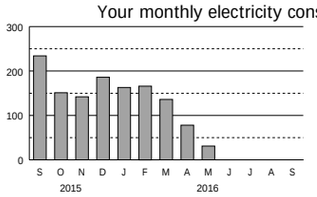

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2300/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217652539764

FEROLINO,MARLON ARIZO

Premise Address : UNIT 5 BORROMEO ARCADE,39 F. RAMOS ST.,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-731-6	2178484983-4	10/09/2016	SEPTEMBER/2016	22.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21784849834

BC19/45.0/2300/0/10/09-26-2016/71

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906091034842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90633100004

BILLING STATEMENT

1006644872

Date : 09-26-2016

BC19/45.0/2310/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063310000-4

Collection Ref. Code : 1827-99-815-6

Customer Information----------

Name : PALARIS AIRFREIGHT INTL INC

Premise Address : BORROMEO ARCADE,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1053121	Pole No	:	0149671
Serial No	:	121446584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7967
Period From	:	08-25-2016	Prev Rdg	:	7401
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	2640	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.6049/kWh	342.37
System Loss Charge	0.8472/kWh	479.52
Sub-Total		3,917.85
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		199.40
Transmission		9.37
System Loss		29.13
Distribution		194.94
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		755.61
CURRENT BILL - SEPTEMBER 2016		6,349.20
TOTAL AMOUNT DUE		6,349.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,007.52

Your monthly electricity consumption chart

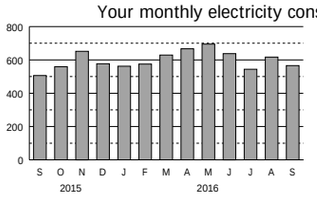

Avg Monthly Usage : 599.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,349.20		
Less : VAT	444.02		
Amount Net of VAT	5,905.18		
Less: BIR 2306	185.00		
BIR 2307	112.71	VATable Sales	5,905.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.47	VAT Zero Rated Sales	0.00
Add : VAT	444.02	VAT Amount	444.02
TOTAL AMOUNT DUE	6,051.49	TOTAL SALES	6,349.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2310/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906091034842

PALARIS AIRFREIGHT INTL INC
Premise Address : BORROMEO ARCADE,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-815-6	9063310000-4	10/09/2016	SEPTEMBER/2016	6,349.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90633100004

BC19/45.0/2310/0/10/09-26-2016/71

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189409028973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652605

18909828438

Date : 09-26-2016

BC19/45.0/2325/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890982843-8

Collection Ref. Code : 1861-97-779-4

Customer Information----------

Name : JOLLIBEE FOODS CORPORATION

Premise Address : DOOR 8,BORROMEO ARCADE,COGON RAMOS,CEBU CITY

TIN : 000-388-771-000

Metering Information----------

Meter No	:	MTR1120427	Pole No	:	0149671
Serial No	:	40075327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23245
Period From	:	08-25-2016	Prev Rdg	:	21364
No of Days	:	31	Diff Rdg	:	1881
Avg kWh/day	:	60.68	Registered	:	1881
Conn Load	:	9806	Billed kWh	:	1881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,288.88
Transmission Charge	0.6049/kWh	1,137.82
System Loss Charge	0.8472/kWh	1,593.58
Sub-Total		13,020.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,292.88
Supply Charge	0.4118/kWh	774.60
Metering Charge	0.6989/kWh	1,314.63
	5.00/month	5.00
Sub-Total		5,387.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	170.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Surcharge	0.02 of 25,002.00	500.04
Sub-Total		670.31
Government Charges		
Franchise Tax - Local		143.08
Value Added Tax		
Generation		662.66
Transmission		31.15
System Loss		96.82
Distribution		646.45
Others		97.61
Universal Charge		
Missionary Electrification	0.1561/kWh	293.63
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.24
Sub-Total		2,573.88
CURRENT BILL - SEPTEMBER 2016		21,651.58
TOTAL AMOUNT DUE		21,651.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 25,001.88

Your monthly electricity consumption chart

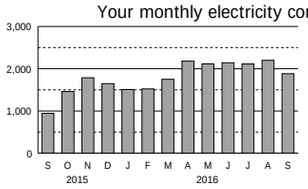

Avg Monthly Usage : 1,787.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,651.58		
Less : VAT	1,534.69		
Amount Net of VAT	20,116.89		
Less: BIR 2306	639.46		
BIR 2307	384.42	VATable Sales	20,116.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,093.01	VAT Zero Rated Sales	0.00
Add : VAT	1,534.69	VAT Amount	1,534.69
TOTAL AMOUNT DUE	20,627.70	TOTAL SALES	21,651.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2325/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189409028973

JOLLIBEE FOODS CORPORATION

Premise Address : DOOR 8,BORROMEO ARCADE,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-779-4	1890982843-8	10/09/2016	SEPTEMBER/2016	21,651.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18909828438

BC19/45.0/2325/0/10/09-26-2016/71

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363105825949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656055

36383100009

Date : 09-26-2016

BC19/45.0/2330/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638310000-9

Collection Ref. Code : 1843-24-218-4

Customer Information----------

Name : J.T. ABANGAN & CO. CPAS

Premise Address : DOOR 9 BORROMEO ARCADE, F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105149	Pole No	:	0149671
Serial No	:	40046206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6036
Period From	:	08-25-2016	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	3488	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.6049/kWh	272.21
System Loss Charge	0.8472/kWh	381.24
Sub-Total		3,114.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		158.54
Transmission		7.45
System Loss		23.16
Distribution		155.11
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		600.91
CURRENT BILL - SEPTEMBER 2016		5,049.14
TOTAL AMOUNT DUE		5,049.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,288.14

Your monthly electricity consumption chart

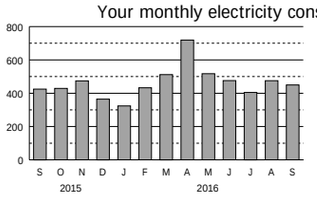

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.14		
Less : VAT	353.15		
Amount Net of VAT	4,695.99		
Less: BIR 2306	147.15		
BIR 2307	89.63	VATable Sales	4,695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.21	VAT Zero Rated Sales	0.00
Add : VAT	353.15	VAT Amount	353.15
TOTAL AMOUNT DUE	4,812.36	TOTAL SALES	5,049.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2330/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363105825949

J.T. ABANGAN & CO. CPAS

Premise Address : DOOR 9 BORROMEO ARCADE, F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-218-4	3638310000-9	10/09/2016	SEPTEMBER/2016	5,049.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36383100009

BC19/45.0/2330/0/10/09-26-2016/71

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813976325206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81373100007

BILLING STATEMENT

1006646277

Date : 09-26-2016

BC19/45.0/2340/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137310000-7

Collection Ref. Code : 1843-17-365-4

Customer Information----------

Name : STERLING INSURANCE COMPANY INC.

Premise Address : RM 10 BORROMEO ARCADE,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106743	Pole No	:	0149671
Serial No	:	129124151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24451
Period From	:	08-25-2016	Prev Rdg	:	22601
No of Days	:	31	Diff Rdg	:	1850
Avg kWh/day	:	59.68	Registered	:	1850
Conn Load	:	5469	Billed kWh	:	1850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,119.32
Transmission Charge	0.6049/kWh	1,119.07
System Loss Charge	0.8472/kWh	1,567.32
Sub-Total		12,805.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,238.61
Supply Charge	0.4118/kWh	761.83
Metering Charge	0.6989/kWh	1,292.97
	5.00/month	5.00
Sub-Total		5,298.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	167.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Surcharge	0.02 of 20,423.50	408.47
Sub-Total		575.93
Government Charges		
Franchise Tax - Local		140.10
Value Added Tax		
Generation		651.74
Transmission		30.64
System Loss		95.22
Distribution		635.81
Others		85.92
Universal Charge		
Missionary Electrification	0.1561/kWh	288.80
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	358.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.40
Sub-Total		2,520.79
CURRENT BILL - SEPTEMBER 2016		21,200.84
TOTAL AMOUNT DUE		21,200.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 20,424.00

Your monthly electricity consumption chart

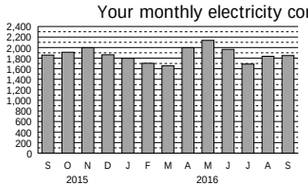

Avg Monthly Usage : 1,866.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,200.84		
Less : VAT	1,499.33		
Amount Net of VAT	19,701.51		
Less: BIR 2306	624.72		
BIR 2307	376.40	VATable Sales	19,701.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,700.39	VAT Zero Rated Sales	0.00
Add : VAT	1,499.33	VAT Amount	1,499.33
TOTAL AMOUNT DUE	20,199.72	TOTAL SALES	21,200.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2340/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813976325206

STERLING INSURANCE COMPANY INC.

Premise Address : RM 10 BORROMEO ARCADE,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-365-4	8137310000-7	10/09/2016	SEPTEMBER/2016	21,200.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81373100007

BC19/45.0/2340/0/10/09-26-2016/71

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094270451516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654166

09454100000

Date : 09-26-2016

BC19/45.0/2350/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945410000-0

Collection Ref. Code : 1845-53-899-4

Customer Information----------

Name : STERLING INSURANCE COMPANY INC.

Premise Address : DOOR 9 BORROMEO ARCADE,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023246	Pole No	:	0149671
Serial No	:	121759426	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3564
Period From	:	08-25-2016	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	2236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.6049/kWh	71.98
System Loss Charge	0.8472/kWh	100.82
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		41.93
Transmission		1.97
System Loss		6.12
Distribution		41.46
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.27
CURRENT BILL - SEPTEMBER 2016		1,373.60
TOTAL AMOUNT DUE		1,373.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,518.00

Your monthly electricity consumption chart

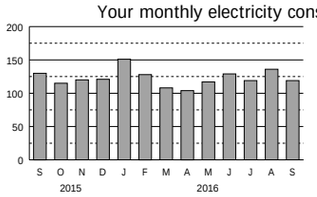

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.60		
Less : VAT	97.50		
Amount Net of VAT	1,276.10		
Less: BIR 2306	40.62		
BIR 2307	24.39	VATable Sales	1,276.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.09	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,308.59	TOTAL SALES	1,373.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2350/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094270451516

STERLING INSURANCE COMPANY INC.
Premise Address : DOOR 9 BORROMEO ARCADE,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-899-4	0945410000-0	10/09/2016	SEPTEMBER/2016	1,373.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09454100000

BC19/45.0/2350/0/10/09-26-2016/71

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096802387421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655384

09693100001

Date : 09-26-2016

BC19/45.0/2360/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969310000-1

Collection Ref. Code : 1843-51-296-3

Customer Information----------

Name : DYNA DRUG CORPORATION

Premise Address : UNIT 11 BORROMEO ARCADE,F. RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038839	Pole No	:	0149671
Serial No	:	126817198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15877
Period From	:	08-25-2016	Prev Rdg	:	15106
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	9772	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,217.29
Transmission Charge	0.6049/kWh	466.38
System Loss Charge	0.8472/kWh	653.19
Sub-Total		5,336.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,993.50	159.87
Sub-Total		229.66
Government Charges		
Franchise Tax - Local		58.33
Value Added Tax		
Generation		271.62
Transmission		12.77
System Loss		39.68
Distribution		265.33
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,049.60
CURRENT BILL - SEPTEMBER 2016		8,827.18
TOTAL AMOUNT DUE		8,827.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 7,993.35

Your monthly electricity consumption chart

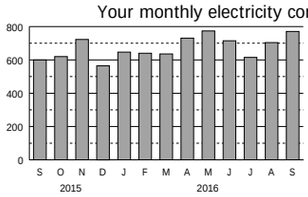

Avg Monthly Usage : 672.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,827.18		
Less : VAT	623.96		
Amount Net of VAT	8,203.22		
Less: BIR 2306	259.98		
BIR 2307	156.72	VATable Sales	8,203.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,786.52	VAT Zero Rated Sales	0.00
Add : VAT	623.96	VAT Amount	623.96
TOTAL AMOUNT DUE	8,410.48	TOTAL SALES	8,827.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2360/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096802387421

DYNA DRUG CORPORATION

Premise Address : UNIT 11 BORROMEO ARCADE,F. RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-296-3	0969310000-1	10/09/2016	SEPTEMBER/2016	8,827.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09693100001

BC19/45.0/2360/0/10/09-26-2016/71

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354474885640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652450

35431355052

Date : 09-26-2016

BC19/45.0/2365/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543135505-2

Collection Ref. Code : 1859-99-530-6

Customer Information----------

Name : DYNA DRUG CORPORATION

Premise Address : UNIT 15 BORROMEO ARCADE F. RAMOS ST.,COGON, CEBU CITY

TIN : 000-322-832-002

Metering Information----------

Meter No	:	1556 EGS6	Pole No	:	0149671
Serial No	:	12859266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11132
Period From	:	08-25-2016	Prev Rdg	:	10421
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	22490	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,889.10
Transmission Charge	0.5379/kWh	382.45
System Loss Charge	0.885/kWh	629.24
Sub-Total		4,900.79
Distribution Charges		
Distribution Charge	1.3692/kWh	973.50
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,959.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 6,793.50	135.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.34
Sub-Total		195.89
Government Charges		
Franchise Tax - Local		52.92
Value Added Tax		
Generation		250.48
Transmission		10.47
System Loss		38.52
Distribution		235.09
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		956.06
CURRENT BILL - SEPTEMBER 2016		8,011.86
TOTAL AMOUNT DUE		8,011.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 6,793.38

Your monthly electricity consumption chart

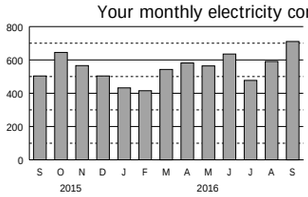

Avg Monthly Usage : 551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,011.86		
Less : VAT	564.42		
Amount Net of VAT	7,447.44		
Less: BIR 2306	235.18		
BIR 2307	142.17	VATable Sales	7,447.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.09	VAT Zero Rated Sales	0.00
Add : VAT	564.42	VAT Amount	564.42
TOTAL AMOUNT DUE	7,634.51	TOTAL SALES	8,011.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2365/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354474885640

DYNA DRUG CORPORATION

Premise Address : UNIT 15 BORROMEO ARCADE F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-530-6	3543135505-2	10/09/2016	SEPTEMBER/2016	8,011.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35431355052

BC19/45.0/2365/0/10/09-26-2016/71

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444884809495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646253

44420499053

Date : 09-26-2016

BC19/45.0/2370/0149671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442049905-3

Collection Ref. Code : 1865-18-419-5

Customer Information----------

Name : ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106799	Pole No	:	0149671
Serial No	:	129128689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9459
Period From	:	08-25-2016	Prev Rdg	:	7683
No of Days	:	31	Diff Rdg	:	1776
Avg kWh/day	:	57.29	Registered	:	1776
Conn Load	:	1165	Billed kWh	:	1776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,714.54
Transmission Charge	0.6049/kWh	1,074.30
System Loss Charge	0.8472/kWh	1,504.63
Sub-Total		12,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,109.07
Supply Charge	0.4118/kWh	731.36
Metering Charge	0.6989/kWh	1,241.25
	5.00/month	5.00
Sub-Total		5,086.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	160.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		160.76
Government Charges		
Franchise Tax - Local		131.56
Value Added Tax		
Generation		625.67
Transmission		29.41
System Loss		91.41
Distribution		610.40
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	277.24
Environmental Charge	0.0025/kWh	4.44
NPC Stranded Contract Costs	0.1938/kWh	344.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.22
Sub-Total		2,369.62
CURRENT BILL - SEPTEMBER 2016		19,910.53
TOTAL AMOUNT DUE		19,909.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 17,878.00

Your monthly electricity consumption chart

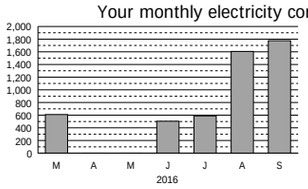

Avg Monthly Usage : 726.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,910.53		
Less : VAT	1,391.97		
Amount Net of VAT	18,518.56		
Less: BIR 2306	579.99		
BIR 2307	353.45	VATable Sales	18,518.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,585.12	VAT Zero Rated Sales	0.00
Add : VAT	1,391.97	VAT Amount	1,391.97
TOTAL AMOUNT DUE	18,977.09	TOTAL SALES	19,910.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2370/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444884809495

ACOSTA,MARY ROSE BANEZ

Premise Address : DOOR 12,BORROMEO ARCADE,F. RAMOS ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-419-5	4442049905-3	10/09/2016	SEPTEMBER/2016	19,909.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44420499053

BC19/45.0/2370/0/10/09-26-2016/71

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847979013679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84763100009

BILLING STATEMENT

1006647428

Date : 09-26-2016

BC19/45.0/2420/0149664/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476310000-9

Collection Ref. Code : 1805-57-815-4

Customer Information----------

Name : YAP,PEDRO M

Premise Address : 174 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1139834	Pole No	:	0149664
Serial No	:	85007350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9540
Period From	:	08-25-2016	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	1041
Avg kWh/day	:	33.58	Registered	:	1041
Conn Load	:	0	Billed kWh	:	1041

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,694.17
Transmission Charge	0.3425/kWh	356.54
System Loss Charge	0.8726/kWh	908.38
Sub-Total		6,959.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		75.28
Value Added Tax		
Generation		366.73
Transmission		9.76
System Loss		56.17
Distribution		358.03
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.08
Sub-Total		1,382.24
CURRENT BILL - SEPTEMBER 2016		11,419.16
TOTAL AMOUNT DUE		11,419.16

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 11,334.79

Your monthly electricity consumption chart

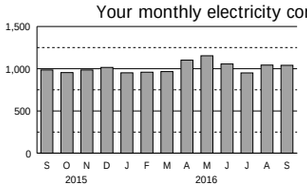

Avg Monthly Usage : 1,012.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,419.16		
Less : VAT	811.03		
Amount Net of VAT	10,608.13		
Less: BIR 2306	337.92		
BIR 2307	202.24	VATable Sales	10,608.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,067.97	VAT Zero Rated Sales	0.00
Add : VAT	811.03	VAT Amount	811.03
TOTAL AMOUNT DUE	10,879.00	TOTAL SALES	11,419.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2420/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847979013679

YAP,PEDRO M

Premise Address : 174 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-815-4	8476310000-9	10/09/2016	SEPTEMBER/2016	11,419.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84763100009

BC19/45.0/2420/0/10/09-26-2016/71

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268360986828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642358

26824100007

Date : 09-26-2016

BC19/45.0/2430/0149664/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682410000-7

Collection Ref. Code : 1823-61-059-5

Customer Information----------

Name : YAP,ADELBERTO F

Premise Address : F RAMOS ST. #88

TIN :

Metering Information----------

Meter No	:	402793GS6	Pole No	:	0149664
Serial No	:	2003219633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9916
Period From	:	08-25-2016	Prev Rdg	:	8898
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:	8293	Billed kWh	:	1018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,568.36
Transmission Charge	0.3425/kWh	348.67
System Loss Charge	0.8726/kWh	888.31
Sub-Total		6,805.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		73.61
Value Added Tax		
Generation		358.65
Transmission		9.54
System Loss		54.92
Distribution		350.14
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,351.73
CURRENT BILL - SEPTEMBER 2016		11,167.02
TOTAL AMOUNT DUE		11,167.02

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 11,856.20

Your monthly electricity consumption chart

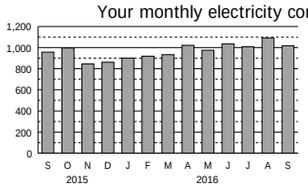

Avg Monthly Usage : 966.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,167.02		
Less : VAT	793.14		
Amount Net of VAT	10,373.88		
Less: BIR 2306	330.49		
BIR 2307	197.78	VATable Sales	10,373.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,845.61	VAT Zero Rated Sales	0.00
Add : VAT	793.14	VAT Amount	793.14
TOTAL AMOUNT DUE	10,638.75	TOTAL SALES	11,167.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2430/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268360986828

YAP,ADELBERTO F

Premise Address : F RAMOS ST. #88

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-059-5	2682410000-7	10/09/2016	SEPTEMBER/2016	11,167.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26824100007

BC19/45.0/2430/0/10/09-26-2016/71

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116588564836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648932

11683332222

Date : 09-26-2016

BC19/45.0/2440/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168333222-2

Collection Ref. Code : 1853-91-122-4

Customer Information----------

Name : INOC,JESURADJAN GUTAS

Premise Address : 0175 F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563522 GS6	Pole No	:	0149510
Serial No	:	226422873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14425
Period From	:	08-25-2016	Prev Rdg	:	14099
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	362	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.6049/kWh	197.20
System Loss Charge	0.8472/kWh	276.19
Sub-Total		2,256.58
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		114.84
Transmission		5.40
System Loss		16.78
Distribution		112.53
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		435.47
CURRENT BILL - SEPTEMBER 2016		3,659.35
TOTAL AMOUNT DUE		3,659.35

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,275.23

Your monthly electricity consumption chart

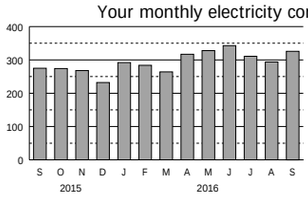

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.35		
Less : VAT	255.99		
Amount Net of VAT	3,403.36		
Less: BIR 2306	106.67		
BIR 2307	64.96	VATable Sales	3,403.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.73	VAT Zero Rated Sales	0.00
Add : VAT	255.99	VAT Amount	255.99
TOTAL AMOUNT DUE	3,487.72	TOTAL SALES	3,659.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2440/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116588564836

INOC,JESURADJAN GUTAS

Premise Address : 0175 F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-122-4	1168333222-2	10/09/2016	SEPTEMBER/2016	3,659.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11683332222

BC19/45.0/2440/0/10/09-26-2016/71

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936400044812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642967

93663100001

Date : 09-26-2016

BC19/45.0/2450/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366310000-1

Collection Ref. Code : 1805-44-674-6

Customer Information----------

Name : GONZALES,JOSE M

Premise Address : 6 F RAMOS ST,P.O.BOX 91 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	970VGS6	Pole No	:	0149510
Serial No	:	70123173	Multiplier	:	10
Period To	:	09-25-2016	Pres Rdg	:	9405
Period From	:	08-25-2016	Prev Rdg	:	9228
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	57.10	Registered	:	1770
Conn Load	:	8430	Billed kWh	:	1770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,681.72
Transmission Charge	0.6049/kWh	1,070.67
System Loss Charge	0.8472/kWh	1,499.54
Sub-Total		12,251.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,098.56
Supply Charge	0.4118/kWh	728.89
Metering Charge	0.6989/kWh	1,237.05
	5.00/month	5.00
Sub-Total		5,069.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	160.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		160.22
Government Charges		
Franchise Tax - Local		131.11
Value Added Tax		
Generation		623.56
Transmission		29.32
System Loss		91.09
Distribution		608.34
Others		34.96
Universal Charge		
Missionary Electrification	0.1561/kWh	276.30
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.48
Sub-Total		2,361.62
CURRENT BILL - SEPTEMBER 2016		19,843.27
TOTAL AMOUNT DUE		19,839.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 18,377.34

Your monthly electricity consumption chart

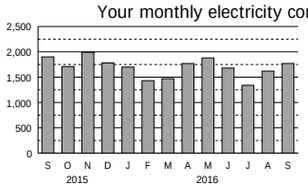

Avg Monthly Usage : 1,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,843.27		
Less : VAT	1,387.27		
Amount Net of VAT	18,456.00		
Less: BIR 2306	578.03		
BIR 2307	352.26	VATable Sales	18,456.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,525.71	VAT Zero Rated Sales	0.00
Add : VAT	1,387.27	VAT Amount	1,387.27
TOTAL AMOUNT DUE	18,912.98	TOTAL SALES	19,843.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2450/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936400044812

GONZALES,JOSE M

Premise Address : 6 F RAMOS ST,P.O.BOX 91 MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-674-6	9366310000-1	10/09/2016	SEPTEMBER/2016	19,839.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93663100001

BC19/45.0/2450/0/10/09-26-2016/71

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476497003243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646678

47633100004

Date : 09-26-2016

BC19/45.0/2460/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763310000-4

Collection Ref. Code : 1829-24-995-9

Customer Information----------

Name : DIPLOMATE GARDEN COFFEE SHOP

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	37443GA3	Pole No	:	0149601
Serial No	:	93726440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72897
Period From	:	08-25-2016	Prev Rdg	:	72470
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	9010	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.6049/kWh	258.29
System Loss Charge	0.8472/kWh	361.75
Sub-Total		2,955.69
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		150.42
Transmission		7.07
System Loss		21.98
Distribution		147.21
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		570.21
CURRENT BILL - SEPTEMBER 2016		4,791.33
TOTAL AMOUNT DUE		4,791.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,964.68

Your monthly electricity consumption chart

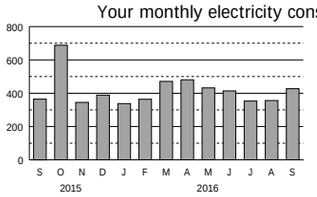

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.33		
Less : VAT	335.12		
Amount Net of VAT	4,456.21		
Less: BIR 2306	139.61		
BIR 2307	85.06	VATable Sales	4,456.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.54	VAT Zero Rated Sales	0.00
Add : VAT	335.12	VAT Amount	335.12
TOTAL AMOUNT DUE	4,566.66	TOTAL SALES	4,791.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2460/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476497003243

DIPLOMATE GARDEN COFFEE SHOP

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-995-9	4763310000-4	10/09/2016	SEPTEMBER/2016	4,791.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47633100004 BC19/45.0/2460/0/10/09-26-2016/71 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005100596398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643258

00523100006

Date : 09-26-2016

BC19/45.0/2470/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052310000-6

Collection Ref. Code : 1827-70-701-1

Customer Information----------

Name : VICENTE P VELEZ REALTY CORP

Premise Address : F RAMOS ST.,C/O PUMP

TIN :

Metering Information----------

Meter No	:	430659GS6	Pole No	:	0149601
Serial No	:	68291768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9184
Period From	:	08-25-2016	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	559	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 295.76

Your monthly electricity consumption chart

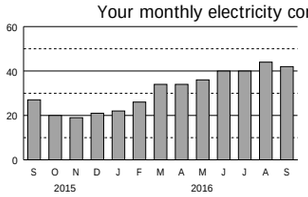

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2470/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005100596398

VICENTE P VELEZ REALTY CORP

Premise Address : F RAMOS ST.,C/O PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-701-1	0052310000-6	10/09/2016	SEPTEMBER/2016	285.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00523100006

BC19/45.0/2470/0/10/09-26-2016/71

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503867961805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643000

50394451129

Date : 09-26-2016

BC19/45.0/2471/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039445112-9

Collection Ref. Code : 1859-59-194-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M2 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018581	Pole No	:	0149601
Serial No	:	121742593	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6867
Period From	:	08-25-2016	Prev Rdg	:	6685
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	2170	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		2,001.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,960.00

Your monthly electricity consumption chart

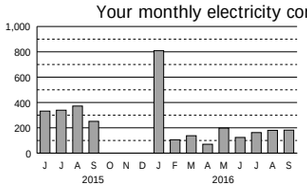

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2471/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503867961805

VICENTE P. VELEZ REALTY CORP.

Premise Address : M2 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-194-9	5039445112-9	10/09/2016	SEPTEMBER/2016	2,001.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50394451129

BC19/45.0/2471/0/10/09-26-2016/71

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249028706295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649238

24908292709

Date : 09-26-2016

BC19/45.0/2472/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490829270-9

Collection Ref. Code : 1859-33-089-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M1 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019811	Pole No	:	0149601
Serial No	:	121743538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4026
Period From	:	08-25-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	5700	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2016		1,803.75
TOTAL AMOUNT DUE		1,803.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,613.24

Your monthly electricity consumption chart

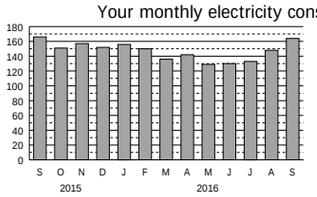

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	128.28		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.45		
BIR 2307	31.95	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,803.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2472/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249028706295

VICENTE P. VELEZ REALTY CORP.

Premise Address : M1 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-089-4	2490829270-9	10/09/2016	SEPTEMBER/2016	1,803.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24908292709

BC19/45.0/2472/0/10/09-26-2016/71

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280017425238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647665

28089754692

Date : 09-26-2016

BC19/45.0/2474/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808975469-2

Collection Ref. Code : 1859-59-326-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M14 PADAI 62-C F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022236	Pole No	:	0149601
Serial No	:	121744724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4273
Period From	:	08-25-2016	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	5660	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.77
CURRENT BILL - SEPTEMBER 2016		2,724.71
TOTAL AMOUNT DUE		212.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,765.00

Your monthly electricity consumption chart

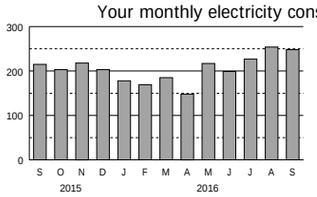

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.71		
Less : VAT	193.67		
Amount Net of VAT	2,531.04		
Less: BIR 2306	80.69		
BIR 2307	48.26	VATable Sales	2,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,595.76	TOTAL SALES	2,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2474/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280017425238

VICENTE P. VELEZ REALTY CORP.
Premise Address : M14 PADAI 62-C F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-326-7	2808975469-2	10/09/2016	SEPTEMBER/2016	212.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28089754692

BC19/45.0/2474/0/10/09-26-2016/71

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708335248577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644738

70858668331

Date : 09-26-2016

BC19/45.0/2475/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085866833-1

Collection Ref. Code : 1859-59-236-8

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M3 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021918	Pole No	:	0149601
Serial No	:	121747638	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18444
Period From	:	08-25-2016	Prev Rdg	:	18215
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	2170	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.56
CURRENT BILL - SEPTEMBER 2016		2,516.40
TOTAL AMOUNT DUE		2,516.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,830.00

Your monthly electricity consumption chart

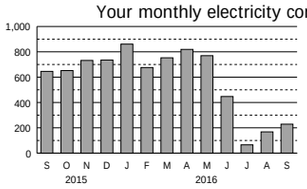

Avg Monthly Usage : 581.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.40		
Less : VAT	178.88		
Amount Net of VAT	2,337.52		
Less: BIR 2306	74.55		
BIR 2307	44.57	VATable Sales	2,337.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.40	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,397.28	TOTAL SALES	2,516.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2475/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708335248577

VICENTE P. VELEZ REALTY CORP.

Premise Address : M3 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-236-8	7085866833-1	10/09/2016	SEPTEMBER/2016	2,516.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70858668331

BC19/45.0/2475/0/10/09-26-2016/71

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715644098233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647270

71594481864

Date : 09-26-2016

BC19/45.0/2476/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159448186-4

Collection Ref. Code : 1859-59-203-1

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M4 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018726	Pole No	:	0149601
Serial No	:	121743721	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7613
Period From	:	08-25-2016	Prev Rdg	:	7228
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	2170	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		511.62
CURRENT BILL - SEPTEMBER 2016		4,226.79
TOTAL AMOUNT DUE		4,226.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,873.00

Your monthly electricity consumption chart

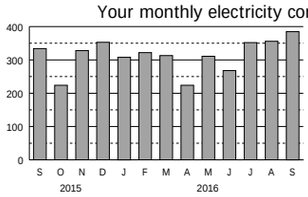

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.79		
Less : VAT	300.35		
Amount Net of VAT	3,926.44		
Less: BIR 2306	125.15		
BIR 2307	74.86	VATable Sales	3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.43	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	4,026.78	TOTAL SALES	4,226.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2476/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715644098233

VICENTE P. VELEZ REALTY CORP.

Premise Address : M4 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-203-1	7159448186-4	10/09/2016	SEPTEMBER/2016	4,226.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71594481864

BC19/45.0/2476/0/10/09-26-2016/71

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405623128229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40540251853

BILLING STATEMENT

1006643812

Date : 09-26-2016

BC19/45.0/2477/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054025185-3

Collection Ref. Code : 1859-59-206-6

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M5 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021948	Pole No	:	0149601
Serial No	:	121750245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1662
Period From	:	08-25-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2170	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 5.64

Your monthly electricity consumption chart

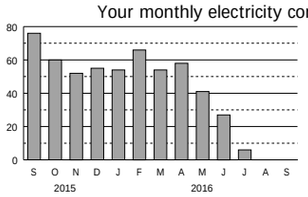

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2477/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405623128229

VICENTE P. VELEZ REALTY CORP.

Premise Address : M5 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-206-6	4054025185-3	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40540251853

BC19/45.0/2477/0/10/09-26-2016/71

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016425610681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648271

01642490914

Date : 09-26-2016

BC19/45.0/2478/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164249091-4

Collection Ref. Code : 1859-59-224-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021950	Pole No	:	0149601
Serial No	:	121750246	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5021
Period From	:	08-25-2016	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	2170	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.45
CURRENT BILL - SEPTEMBER 2016		5,158.76
TOTAL AMOUNT DUE		5,158.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,861.00

Your monthly electricity consumption chart

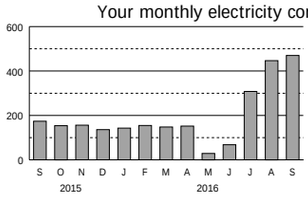

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.76		
Less : VAT	366.52		
Amount Net of VAT	4,792.24		
Less: BIR 2306	152.72		
BIR 2307	91.37	VATable Sales	4,792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.15	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,914.67	TOTAL SALES	5,158.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2478/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016425610681

VICENTE P. VELEZ REALTY CORP.

Premise Address : M6 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-224-4	0164249091-4	10/09/2016	SEPTEMBER/2016	5,158.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01642490914

BC19/45.0/2478/0/10/09-26-2016/71

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813741130576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81359555497

1006646458

Date : 09-26-2016

BC19/45.0/2479/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135955549-7

Collection Ref. Code : 1859-59-200-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M7 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021949	Pole No	:	0149601
Serial No	:	121747475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5218
Period From	:	08-25-2016	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	2170	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.39
CURRENT BILL - SEPTEMBER 2016		2,242.30
TOTAL AMOUNT DUE		2,241.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,685.00

Your monthly electricity consumption chart

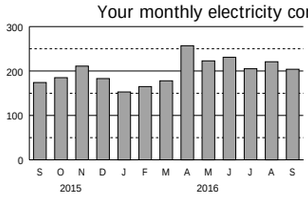

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.30		
Less : VAT	159.41		
Amount Net of VAT	2,082.89		
Less: BIR 2306	66.41		
BIR 2307	39.71	VATable Sales	2,082.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.77	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,136.18	TOTAL SALES	2,242.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2479/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813741130576

VICENTE P. VELEZ REALTY CORP.

Premise Address : M7 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-200-7	8135955549-7	10/09/2016	SEPTEMBER/2016	2,241.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81359555497

BC19/45.0/2479/0/10/09-26-2016/71

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154266135949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650488

15450035462

Date : 09-26-2016

BC19/45.0/2480/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545003546-2

Collection Ref. Code : 1849-97-929-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511413 GS6	Pole No	:	0149601
Serial No	:	60324168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22993
Period From	:	08-25-2016	Prev Rdg	:	22674
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	2320	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		434.33
CURRENT BILL - SEPTEMBER 2016		3,593.71
TOTAL AMOUNT DUE		3,585.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,020.00

Your monthly electricity consumption chart

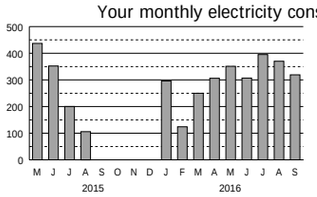

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.71		
Less : VAT	258.66		
Amount Net of VAT	3,335.05		
Less: BIR 2306	107.78		
BIR 2307	63.66	VATable Sales	3,335.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.61	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,422.27	TOTAL SALES	3,593.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2480/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154266135949

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-929-4	1545003546-2	10/09/2016	SEPTEMBER/2016	3,585.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15450035462

BC19/45.0/2480/0/10/09-26-2016/71

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707095001692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644107

70798978394

Date : 09-26-2016

BC19/45.0/2481/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079897839-4

Collection Ref. Code : 1859-59-227-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M8 PADAI 62-C F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021947	Pole No	:	0149601
Serial No	:	121750288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3170
Period From	:	08-25-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	2170	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		865.98
CURRENT BILL - SEPTEMBER 2016		7,154.18
TOTAL AMOUNT DUE		7,153.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,337.00

Your monthly electricity consumption chart

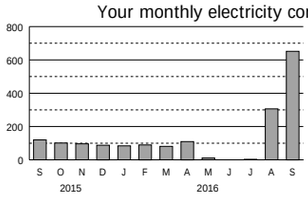

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.18		
Less : VAT	508.20		
Amount Net of VAT	6,645.98		
Less: BIR 2306	211.77		
BIR 2307	126.71	VATable Sales	6,645.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,307.50	VAT Zero Rated Sales	0.00
Add : VAT	508.20	VAT Amount	508.20
TOTAL AMOUNT DUE	6,815.70	TOTAL SALES	7,154.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2481/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707095001692

VICENTE P. VELEZ REALTY CORP.

Premise Address : M8 PADAI 62-C F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-227-9	7079897839-4	10/09/2016	SEPTEMBER/2016	7,153.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70798978394

BC19/45.0/2481/0/10/09-26-2016/71

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786848580895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651616

78638754396

Date : 09-26-2016

BC19/45.0/2482/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863875439-6

Collection Ref. Code : 1859-59-230-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M9 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021999	Pole No	:	0149601
Serial No	:	121742971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5934
Period From	:	08-25-2016	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	2190	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		2,043.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,590.00

Your monthly electricity consumption chart

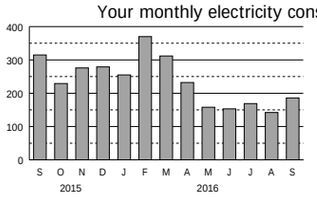

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2482/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786848580895

VICENTE P. VELEZ REALTY CORP.

Premise Address : M9 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-230-9	7863875439-6	10/09/2016	SEPTEMBER/2016	2,043.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78638754396

BC19/45.0/2482/0/10/09-26-2016/71

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337639600847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644313

33725048640

Date : 09-26-2016

BC19/45.0/2483/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372504864-0

Collection Ref. Code : 1859-59-215-5

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M10 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022000	Pole No	:	0149601
Serial No	:	121750311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3211
Period From	:	08-25-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	5620	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,525.00

Your monthly electricity consumption chart

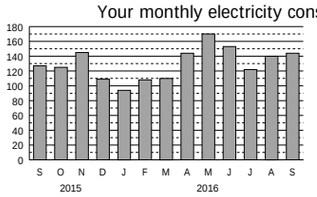

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2483/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337639600847

VICENTE P. VELEZ REALTY CORP.

Premise Address : M10 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-215-5	3372504864-0	10/09/2016	SEPTEMBER/2016	1,584.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33725048640

BC19/45.0/2483/0/10/09-26-2016/71

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288759060462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651254

2887444332

Date : 09-26-2016

BC19/45.0/2484/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887744433-2

Collection Ref. Code : 1859-59-323-2

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M12 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022002	Pole No	:	0149601
Serial No	:	121742967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2835
Period From	:	08-25-2016	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	5620	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.91
CURRENT BILL - SEPTEMBER 2016		1,283.00
TOTAL AMOUNT DUE		1,282.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,540.52

Your monthly electricity consumption chart

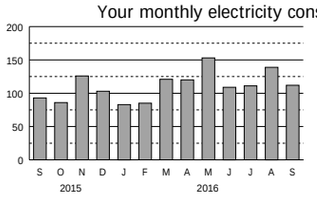

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.00		
Less : VAT	93.08		
Amount Net of VAT	1,189.92		
Less: BIR 2306	38.79		
BIR 2307	22.73	VATable Sales	1,189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.40	VAT Zero Rated Sales	0.00
Add : VAT	93.08	VAT Amount	93.08
TOTAL AMOUNT DUE	1,221.48	TOTAL SALES	1,283.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2484/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288759060462

VICENTE P. VELEZ REALTY CORP.
Premise Address : M12 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-323-2	2887744433-2	10/09/2016	SEPTEMBER/2016	1,282.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2887444332

BC19/45.0/2484/0/10/09-26-2016/71

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424178977625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653275

42472119488

Date : 09-26-2016

BC19/45.0/2485/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247211948-8

Collection Ref. Code : 1859-59-320-8

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M13 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022464	Pole No	:	0149601
Serial No	:	121742100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3509
Period From	:	08-25-2016	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	5660	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.02
CURRENT BILL - SEPTEMBER 2016		2,297.12
TOTAL AMOUNT DUE		2,285.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,900.00

Your monthly electricity consumption chart

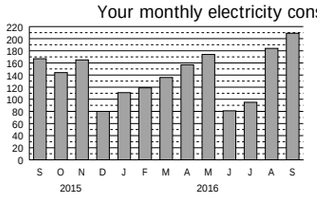

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.12		
Less : VAT	163.31		
Amount Net of VAT	2,133.81		
Less: BIR 2306	68.04		
BIR 2307	40.68	VATable Sales	2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.09	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,188.40	TOTAL SALES	2,297.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2485/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424178977625

VICENTE P. VELEZ REALTY CORP.

Premise Address : M13 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-320-8	4247211948-8	10/09/2016	SEPTEMBER/2016	2,285.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42472119488

BC19/45.0/2485/0/10/09-26-2016/71

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822209019591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650067

82238365918

Date : 09-26-2016

BC19/45.0/2486/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223836591-8

Collection Ref. Code : 1859-59-332-1

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : M15 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022352	Pole No	:	0149601
Serial No	:	121743559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7480
Period From	:	08-25-2016	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4.75

Your monthly electricity consumption chart

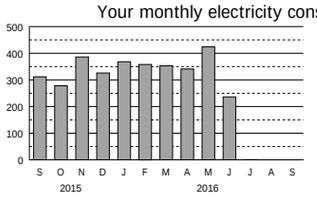

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2486/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822209019591

VICENTE P. VELEZ REALTY CORP.

Premise Address : M15 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-332-1	8223836591-8	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82238365918

BC19/45.0/2486/0/10/09-26-2016/71

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161280504927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653004

16107292902

Date : 09-26-2016

BC19/45.0/2490/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610729290-2

Collection Ref. Code : 1849-97-935-9

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	499605 GS6	Pole No	:	0149601
Serial No	:	57225016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26785
Period From	:	08-25-2016	Prev Rdg	:	26275
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	2320	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,789.65
Transmission Charge	0.3425/kWh	174.68
System Loss Charge	0.8726/kWh	445.03
Sub-Total		3,409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		179.67
Transmission		4.78
System Loss		27.51
Distribution		175.71
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		677.51
CURRENT BILL - SEPTEMBER 2016		5,597.30
TOTAL AMOUNT DUE		5,596.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,143.00

Your monthly electricity consumption chart

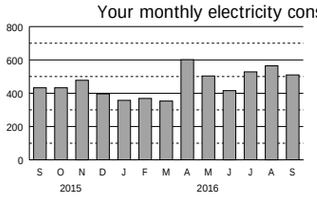

Avg Monthly Usage : 457.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.30		
Less : VAT	397.64		
Amount Net of VAT	5,199.66		
Less: BIR 2306	165.69		
BIR 2307	99.13	VATable Sales	5,199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.84	VAT Zero Rated Sales	0.00
Add : VAT	397.64	VAT Amount	397.64
TOTAL AMOUNT DUE	5,332.48	TOTAL SALES	5,597.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2490/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161280504927

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR1 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-935-9	1610729290-2	10/09/2016	SEPTEMBER/2016	5,596.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16107292902

BC19/45.0/2490/0/10/09-26-2016/71

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414422152248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647835

41467779983

Date : 09-26-2016

BC19/45.0/2500/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146777998-3

Collection Ref. Code : 1849-97-941-3

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511416 GS6	Pole No	:	0149601
Serial No	:	60938680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15436
Period From	:	08-25-2016	Prev Rdg	:	15085
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	2320	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.48
CURRENT BILL - SEPTEMBER 2016		3,853.99
TOTAL AMOUNT DUE		3,851.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,810.00

Your monthly electricity consumption chart

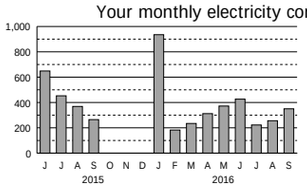

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.99		
Less : VAT	273.86		
Amount Net of VAT	3,580.13		
Less: BIR 2306	114.13		
BIR 2307	68.26	VATable Sales	3,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.74	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,671.60	TOTAL SALES	3,853.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2500/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414422152248

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-941-3	4146777998-3	10/09/2016	SEPTEMBER/2016	3,851.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41467779983

BC19/45.0/2500/0/10/09-26-2016/71

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806333288075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643730

80617467859

Date : 09-26-2016

BC19/45.0/2510/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061746785-9

Collection Ref. Code : 1849-97-932-4

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR3 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511460 GS6	Pole No	:	0149601
Serial No	:	58240511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22929
Period From	:	08-25-2016	Prev Rdg	:	22372
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	2320	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,046.73
Transmission Charge	0.3425/kWh	190.77
System Loss Charge	0.8726/kWh	486.04
Sub-Total		3,723.54
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		40.29
Value Added Tax		
Generation		196.23
Transmission		5.22
System Loss		30.05
Distribution		191.85
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		739.89
CURRENT BILL - SEPTEMBER 2016		6,112.59
TOTAL AMOUNT DUE		6,112.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,240.00

Your monthly electricity consumption chart

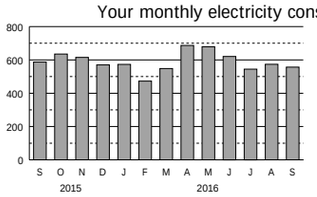

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,112.59		
Less : VAT	434.24		
Amount Net of VAT	5,678.35		
Less: BIR 2306	180.94		
BIR 2307	108.26	VATable Sales	5,678.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,389.15	VAT Zero Rated Sales	0.00
Add : VAT	434.24	VAT Amount	434.24
TOTAL AMOUNT DUE	5,823.39	TOTAL SALES	6,112.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2510/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806333288075

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR3 DR1 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-932-4	8061746785-9	10/09/2016	SEPTEMBER/2016	6,112.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80617467859

BC19/45.0/2510/0/10/09-26-2016/71

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697438072922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654929

69710381026

Date : 09-26-2016

BC19/45.0/2530/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971038102-6

Collection Ref. Code : 1849-97-938-3

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511434 GS6	Pole No	:	0149601
Serial No	:	59164155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17600
Period From	:	08-25-2016	Prev Rdg	:	17201
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	2320	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,182.49
Transmission Charge	0.3425/kWh	136.66
System Loss Charge	0.8726/kWh	348.17
Sub-Total		2,667.32
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		112.95
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		140.56
Transmission		3.74
System Loss		21.55
Distribution		137.60
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		540.08
CURRENT BILL - SEPTEMBER 2016		4,467.01
TOTAL AMOUNT DUE		4,466.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,842.00

Your monthly electricity consumption chart

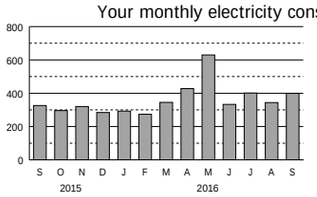

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.01		
Less : VAT	320.54		
Amount Net of VAT	4,146.47		
Less: BIR 2306	133.55		
BIR 2307	79.13	VATable Sales	4,146.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.79	VAT Zero Rated Sales	0.00
Add : VAT	320.54	VAT Amount	320.54
TOTAL AMOUNT DUE	4,254.33	TOTAL SALES	4,467.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2530/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697438072922

VICENTE P. VELEZ REALTY CORP.

Premise Address : FLR2 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-938-3	6971038102-6	10/09/2016	SEPTEMBER/2016	4,466.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69710381026

BC19/45.0/2530/0/10/09-26-2016/71

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829667447609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653138

82940107095

Date : 09-26-2016

BC19/45.0/2540/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294010709-5

Collection Ref. Code : 1849-97-905-7

Customer Information----------

Name : VICENTE P. VELEZ REALTY CORP.

Premise Address : 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

TIN :

Metering Information----------

Meter No	:	511498 GS6	Pole No	:	0149601
Serial No	:	68056109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2433
Period From	:	08-25-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	2320	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		445.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 402.94

Your monthly electricity consumption chart

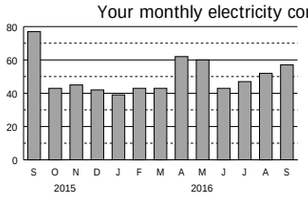

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2540/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829667447609

VICENTE P. VELEZ REALTY CORP.

Premise Address : 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-905-7	8294010709-5	10/09/2016	SEPTEMBER/2016	445.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82940107095

BC19/45.0/2540/0/10/09-26-2016/71

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565541614556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655946

56523100008

Date : 09-26-2016

BC19/45.0/2550/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652310000-8

Collection Ref. Code : 1827-77-170-4

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M2

Premise Address : F RAMOS ST.,C/O DR#3

TIN :

Metering Information----------

Meter No	:	547884 GS6	Pole No	:	0149601
Serial No	:	69542447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16663
Period From	:	08-25-2016	Prev Rdg	:	16246
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	954	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		554.08
CURRENT BILL - SEPTEMBER 2016		4,577.63
TOTAL AMOUNT DUE		4,577.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,034.00

Your monthly electricity consumption chart

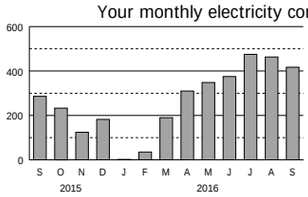

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.63		
Less : VAT	325.24		
Amount Net of VAT	4,252.39		
Less: BIR 2306	135.51		
BIR 2307	81.07	VATable Sales	4,252.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.81	VAT Zero Rated Sales	0.00
Add : VAT	325.24	VAT Amount	325.24
TOTAL AMOUNT DUE	4,361.05	TOTAL SALES	4,577.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2550/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565541614556

VICENTE VELEZ REALTY CORP M2

Premise Address : F RAMOS ST.,C/O DR#3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-170-4	5652310000-8	10/09/2016	SEPTEMBER/2016	4,577.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56523100008

BC19/45.0/2550/0/10/09-26-2016/71

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365058012003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656447

36523100000

Date : 09-26-2016

BC19/45.0/2560/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652310000-0

Collection Ref. Code : 1827-77-161-5

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M1

Premise Address : F RAMOS ST.,C/O DR#1

TIN :

Metering Information----------

Meter No	:	548393 GS6	Pole No	:	0149601
Serial No	:	97420055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22581
Period From	:	08-25-2016	Prev Rdg	:	22163
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	954	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,286.42
Transmission Charge	0.3425/kWh	143.17
System Loss Charge	0.8726/kWh	364.75
Sub-Total		2,794.34
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,869.00	97.38
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		147.27
Transmission		3.92
System Loss		22.55
Distribution		144.12
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		567.92
CURRENT BILL - SEPTEMBER 2016		4,698.50
TOTAL AMOUNT DUE		4,698.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,869.00

Your monthly electricity consumption chart

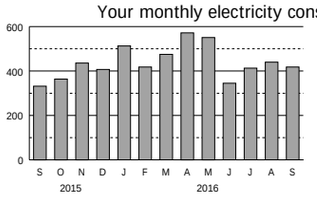

Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,698.50		
Less : VAT	337.80		
Amount Net of VAT	4,360.70		
Less: BIR 2306	140.75		
BIR 2307	83.23	VATable Sales	4,360.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,136.72	VAT Zero Rated Sales	0.00
Add : VAT	337.80	VAT Amount	337.80
TOTAL AMOUNT DUE	4,474.52	TOTAL SALES	4,698.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2560/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365058012003

VICENTE VELEZ REALTY CORP M1

Premise Address : F RAMOS ST.,C/O DR#1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-161-5	3652310000-0	10/09/2016	SEPTEMBER/2016	4,698.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36523100000

BC19/45.0/2560/0/10/09-26-2016/71

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465967852897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655482

46523100009

Date : 09-26-2016

BC19/45.0/2580/0149601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652310000-9

Collection Ref. Code : 1827-77-167-4

Customer Information----------

Name : VICENTE VELEZ REALTY CORP M3

Premise Address : F RAMOS ST.,C/O DR-2

TIN :

Metering Information----------

Meter No	:	430657GS6	Pole No	:	0149601
Serial No	:	70851563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39492
Period From	:	08-25-2016	Prev Rdg	:	39369
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	954	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,353.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,161.00

Your monthly electricity consumption chart

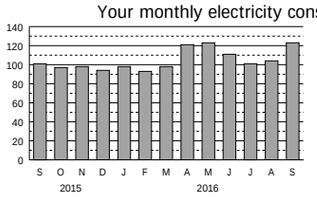

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2580/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465967852897

VICENTE VELEZ REALTY CORP M3

Premise Address : F RAMOS ST.,C/O DR-2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-167-4	4652310000-9	10/09/2016	SEPTEMBER/2016	1,353.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46523100009

BC19/45.0/2580/0/10/09-26-2016/71

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947837051069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648614

94763100008

Date : 09-26-2016

BC19/45.0/2600/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476310000-8

Collection Ref. Code : 1805-57-890-1

Customer Information----------

Name : CALZADA,DOLORES DE LA

Premise Address : 190C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	436373 GS6	Pole No	:	0149622
Serial No	:	54260298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10909
Period From	:	08-25-2016	Prev Rdg	:	10496
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		124.18
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		559.91
CURRENT BILL - SEPTEMBER 2016		4,631.71
TOTAL AMOUNT DUE		4,630.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,340.61

Your monthly electricity consumption chart

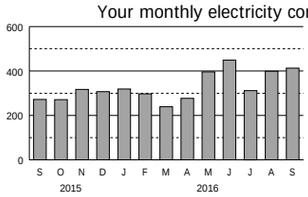

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.71		
Less : VAT	332.62		
Amount Net of VAT	4,299.09		
Less: BIR 2306	138.61		
BIR 2307	82.05	VATable Sales	4,299.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.43	VAT Zero Rated Sales	0.00
Add : VAT	332.62	VAT Amount	332.62
TOTAL AMOUNT DUE	4,411.05	TOTAL SALES	4,631.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2600/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947837051069

CALZADA,DOLORES DE LA

Premise Address : 190C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-890-1	9476310000-8	10/09/2016	SEPTEMBER/2016	4,630.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94763100008

BC19/45.0/2600/0/10/09-26-2016/71

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252110218827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650716

25283100003

Date : 09-26-2016

BC19/45.0/2610/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528310000-3

Collection Ref. Code : 1821-34-626-2

Customer Information----------

Name : CALZADA,JOSE DELA

Premise Address : 196-C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	123434WS6	Pole No	:	0149622
Serial No	:	54820482	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29766
Period From	:	08-25-2016	Prev Rdg	:	29548
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	280	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.66
CURRENT BILL - SEPTEMBER 2016		2,454.53
TOTAL AMOUNT DUE		2,454.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,601.71

Your monthly electricity consumption chart

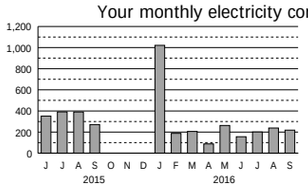

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.53		
Less : VAT	176.62		
Amount Net of VAT	2,277.91		
Less: BIR 2306	73.59		
BIR 2307	43.48	VATable Sales	2,277.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.84	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,337.46	TOTAL SALES	2,454.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2610/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252110218827

CALZADA,JOSE DELA

Premise Address : 196-C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-626-2	2528310000-3	10/09/2016	SEPTEMBER/2016	2,454.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25283100003

BC19/45.0/2610/0/10/09-26-2016/71

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735458259915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642257

73523100003

Date : 09-26-2016

BC19/45.0/2620/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352310000-3

Collection Ref. Code : 1827-74-251-8

Customer Information----------

Name : CALZADA,JOSE DELA F

Premise Address : 190 C F RAMOS ST

TIN :

Metering Information----------

Meter No	:	389813GS6	Pole No	:	0149622
Serial No	:	71077803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60747
Period From	:	08-25-2016	Prev Rdg	:	59911
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	250	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,572.84
Transmission Charge	0.3425/kWh	286.33
System Loss Charge	0.8726/kWh	729.49
Sub-Total		5,588.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,771.00	175.42
Sub-Total		251.09
Government Charges		
Franchise Tax - Local		61.78
Value Added Tax		
Generation		294.52
Transmission		7.84
System Loss		45.10
Distribution		287.64
Others		37.54
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,132.69
CURRENT BILL - SEPTEMBER 2016		9,369.48
TOTAL AMOUNT DUE		9,369.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,771.00

Your monthly electricity consumption chart

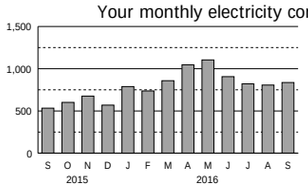

Avg Monthly Usage : 791.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,369.48		
Less : VAT	672.64		
Amount Net of VAT	8,696.84		
Less: BIR 2306	280.27		
BIR 2307	165.97	VATable Sales	8,696.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,250.60	VAT Zero Rated Sales	0.00
Add : VAT	672.64	VAT Amount	672.64
TOTAL AMOUNT DUE	8,923.24	TOTAL SALES	9,369.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2620/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735458259915

CALZADA,JOSE DELA F

Premise Address : 190 C F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-251-8	7352310000-3	10/09/2016	SEPTEMBER/2016	9,369.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73523100003

BC19/45.0/2620/0/10/09-26-2016/71

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681338037191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68183100004

BILLING STATEMENT

1006647581

Date : 09-26-2016

BC19/45.0/2630/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818310000-4

Collection Ref. Code : 1821-32-989-9

Customer Information----------

Name : YAP,HYMAN M-1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	17722GS3	Pole No	:	0532395
Serial No	:	81147623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51282
Period From	:	08-25-2016	Prev Rdg	:	51206
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	2060	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	414.62
Transmission Charge	0.3425/kWh	25.96
System Loss Charge	0.8726/kWh	66.14
Sub-Total		506.72
Distribution Charges		
Distribution Charge	1.7506/kWh	132.70
Supply Charge	0.4118/kWh	31.21
Metering Charge	0.6989/kWh	52.98
	5.00/month	5.00
Sub-Total		221.89
Others		
Subsidy on Lifeline Discount	-0.15 of 728.61	- 109.29
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.71
Transmission		0.71
System Loss		4.08
Distribution		26.63
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.84
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.40
Sub-Total		90.73
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		710.05
TOTAL AMOUNT DUE		710.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 322.32

Your monthly electricity consumption chart

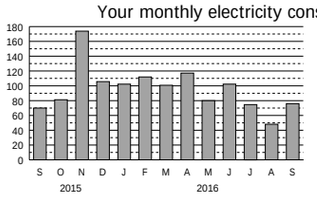

Avg Monthly Usage : 95.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.05		
Less : VAT	49.97		
Amount Net of VAT	660.08		
Less: BIR 2306	20.82		
BIR 2307	12.48	VATable Sales	660.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.78	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	676.75	TOTAL SALES	710.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2630/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681338037191

YAP,HYMAN M-1
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-989-9	6818310000-4	10/09/2016	SEPTEMBER/2016	710.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68183100004

BC19/45.0/2630/0/10/09-26-2016/71

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157340918759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651528

15763100003

Date : 09-26-2016

BC19/45.0/2640/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576310000-3

Collection Ref. Code : 1805-57-899-5

Customer Information----------

Name : YY COMPANY

Premise Address : 190 D F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	471964GS6	Pole No	:	0532395
Serial No	:	60776594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78397
Period From	:	08-25-2016	Prev Rdg	:	76933
No of Days	:	31	Diff Rdg	:	1464
Avg kWh/day	:	47.21	Registered	:	1464
Conn Load	:	0	Billed kWh	:	1464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,005.75
Transmission Charge	0.3425/kWh	501.28
System Loss Charge	0.8726/kWh	1,277.14
Sub-Total		9,784.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,562.18
Supply Charge	0.4118/kWh	602.71
Metering Charge	0.6989/kWh	1,022.91
	5.00/month	5.00
Sub-Total		4,192.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		132.49
Government Charges		
Franchise Tax - Local		105.82
Value Added Tax		
Generation		515.62
Transmission		13.72
System Loss		78.98
Distribution		503.14
Others		28.60
Universal Charge		
Missionary Electrification	0.1561/kWh	228.47
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.49
Sub-Total		1,943.15
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		16,052.61
TOTAL AMOUNT DUE		16,052.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14,788.96

Your monthly electricity consumption chart

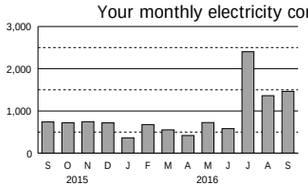

Avg Monthly Usage : 882.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,052.61		
Less : VAT	1,140.06		
Amount Net of VAT	14,912.55		
Less: BIR 2306	475.03		
BIR 2307	284.31	VATable Sales	14,912.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,153.21	VAT Zero Rated Sales	0.00
Add : VAT	1,140.06	VAT Amount	1,140.06
TOTAL AMOUNT DUE	15,293.27	TOTAL SALES	16,052.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2640/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157340918759

YY COMPANY

Premise Address : 190 D F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-899-5	1576310000-3	10/09/2016	SEPTEMBER/2016	16,052.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15763100003

BC19/45.0/2640/0/10/09-26-2016/71

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303076761940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642633

30383100002

Date : 09-26-2016

BC19/45.0/2650/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038310000-2

Collection Ref. Code : 1821-35-533-4

Customer Information----------

Name : YAP,HYMAN MI

Premise Address : 190D F RAMOS ST

TIN :

Metering Information----------

Meter No	:	17081GS3	Pole No	:	0532395
Serial No	:	8324734	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59262
Period From	:	08-25-2016	Prev Rdg	:	58183
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	4100	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,902.02
Transmission Charge	0.3425/kWh	369.56
System Loss Charge	0.8726/kWh	941.54
Sub-Total		7,213.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,226.00	224.52
Sub-Total		322.19
Government Charges		
Franchise Tax - Local		79.71
Value Added Tax		
Generation		380.13
Transmission		10.12
System Loss		58.23
Distribution		371.08
Others		48.23
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,461.54
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12,089.19
TOTAL AMOUNT DUE		12,088.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 11,227.00

Your monthly electricity consumption chart

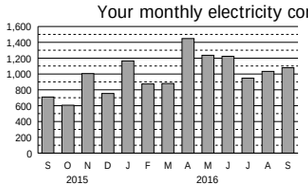

Avg Monthly Usage : 997.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,089.19		
Less : VAT	867.79		
Amount Net of VAT	11,221.40		
Less: BIR 2306	361.59		
BIR 2307	214.15	VATable Sales	11,221.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,645.66	VAT Zero Rated Sales	0.00
Add : VAT	867.79	VAT Amount	867.79
TOTAL AMOUNT DUE	11,513.45	TOTAL SALES	12,089.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2650/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303076761940

YAP,HYMAN MI

Premise Address : 190D F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-533-4	3038310000-2	10/09/2016	SEPTEMBER/2016	12,088.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30383100002

BC19/45.0/2650/0/10/09-26-2016/71

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781417923292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648845

78183100003

Date : 09-26-2016

BC19/45.0/2660/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818310000-3

Collection Ref. Code : 1821-32-995-3

Customer Information----------

Name : YAP,HYMAN -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	67474GS6	Pole No	:	0532395
Serial No	:	73157375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33761
Period From	:	08-25-2016	Prev Rdg	:	33459
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.73	Registered	:	302
Conn Load	:	600	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,650.27
Transmission Charge	0.3425/kWh	103.33
System Loss Charge	0.8726/kWh	263.26
Sub-Total		2,016.86
Distribution Charges		
Distribution Charge	1.7506/kWh	528.16
Supply Charge	0.4118/kWh	124.24
Metering Charge	0.6989/kWh	210.86
	5.00/month	5.00
Sub-Total		868.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		106.30
Transmission		2.82
System Loss		16.26
Distribution		104.19
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.09
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.41
Sub-Total		401.03
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,313.46
TOTAL AMOUNT DUE		3,313.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,492.41

Your monthly electricity consumption chart

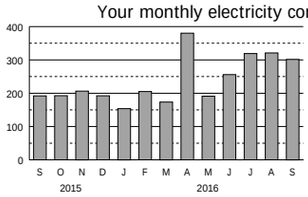

Avg Monthly Usage : 237.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.46		
Less : VAT	235.47		
Amount Net of VAT	3,077.99		
Less: BIR 2306	98.12		
BIR 2307	58.69	VATable Sales	3,077.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.18	VAT Zero Rated Sales	0.00
Add : VAT	235.47	VAT Amount	235.47
TOTAL AMOUNT DUE	3,156.65	TOTAL SALES	3,313.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2660/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781417923292

YAP,HYMAN -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-995-3	7818310000-3	10/09/2016	SEPTEMBER/2016	3,313.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78183100003

BC19/45.0/2660/0/10/09-26-2016/71

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618916082576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650172

61853100008

Date : 09-26-2016

BC19/45.0/2670/0532395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185310000-8

Collection Ref. Code : 1819-62-461-7

Customer Information----------

Name : YAP,HYMAN -M2

Premise Address : 190 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	17082GS3	Pole No	:	0532395
Serial No	:	83247935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24831
Period From	:	08-25-2016	Prev Rdg	:	24796
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.14	Registered	:	35
Conn Load	:	4104	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	193.63
Transmission Charge	0.3425/kWh	12.12
System Loss Charge	0.8726/kWh	30.89
Sub-Total		236.64
Distribution Charges		
Distribution Charge	1.7506/kWh	61.97
Supply Charge	0.4118/kWh	14.58
Metering Charge	0.6989/kWh	24.74
	5.00/month	5.00
Sub-Total		106.29
Others		
Subsidy on Lifeline Discount	-0.5 of 342.93	- 171.47
Sub-Total		- 171.47
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.47
Transmission		0.33
System Loss		1.92
Distribution		12.75
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.53
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.39
Sub-Total		32.04
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		203.50
TOTAL AMOUNT DUE		187.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 200.00

Your monthly electricity consumption chart

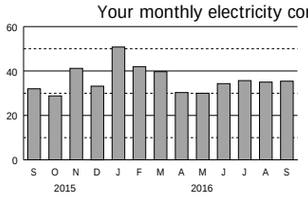

Avg Monthly Usage : 36.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.50		
Less : VAT	13.88		
Amount Net of VAT	189.62		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	194.27	TOTAL SALES	203.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2670/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618916082576

YAP,HYMAN -M2

Premise Address : 190 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-461-7	6185310000-8	10/09/2016	SEPTEMBER/2016	187.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61853100008

BC19/45.0/2670/0/10/09-26-2016/71

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914138686274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648435

91473100005

Date : 09-26-2016

BC19/45.0/2680/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147310000-5

Collection Ref. Code : 1831-17-959-8

Customer Information----------

Name : STA CRUZ BRGY HALL TM

Premise Address : F RAMOS ST

TIN : 202-784-790-000

Metering Information----------

Meter No	:	530472 GS6	Pole No	:	0149622
Serial No	:	97464742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28639
Period From	:	08-25-2016	Prev Rdg	:	28258
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	140	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,084.03
Transmission Charge	0.3425/kWh	130.49
System Loss Charge	0.8726/kWh	332.46
Sub-Total		2,546.98
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,263.00	125.26
Sub-Total		159.75
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		134.22
Transmission		3.57
System Loss		20.55
Distribution		131.42
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		522.37
CURRENT BILL - SEPTEMBER 2016		4,324.26
TOTAL AMOUNT DUE		4,317.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 90.97

Your monthly electricity consumption chart

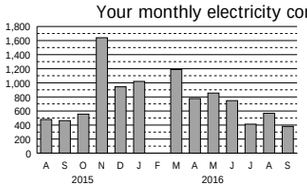

Avg Monthly Usage : 771.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.26		
Less : VAT	312.35		
Amount Net of VAT	4,011.91		
Less: BIR 2306	130.15		
BIR 2307	76.61	VATable Sales	4,011.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.15	VAT Zero Rated Sales	0.00
Add : VAT	312.35	VAT Amount	312.35
TOTAL AMOUNT DUE	4,117.50	TOTAL SALES	4,324.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2680/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914138686274

STA CRUZ BRGY HALL TM

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-959-8	9147310000-5	10/09/2016	SEPTEMBER/2016	4,317.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91473100005

BC19/45.0/2680/0/10/09-26-2016/71

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235047672814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642490

23574100006

Date : 09-26-2016

BC19/45.0/2690/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357410000-6

Collection Ref. Code : 1825-64-785-2

Customer Information----------

Name : SANTOS,ERIBERTO DE LOS

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	228187DS6	Pole No	:	0250030
Serial No	:	10578067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11716
Period From	:	08-25-2016	Prev Rdg	:	11669
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 344.00

Your monthly electricity consumption chart

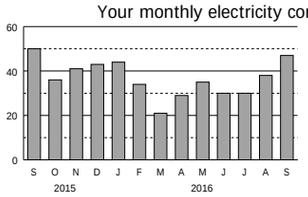

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2690/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235047672814

SANTOS,ERIBERTO DE LOS

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-785-2	2357410000-6	10/09/2016	SEPTEMBER/2016	317.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23574100006

BC19/45.0/2690/0/10/09-26-2016/71

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225007788393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652263

22553100003

Date : 09-26-2016

BC19/45.0/2710/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255310000-3

Collection Ref. Code : 1805-25-497-9

Customer Information----------

Name : RONOLO,MATHUSALEM

Premise Address : 190G F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430662GS6	Pole No	:	0250030
Serial No	:	56526996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15584
Period From	:	08-25-2016	Prev Rdg	:	15446
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,517.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,820.00

Your monthly electricity consumption chart

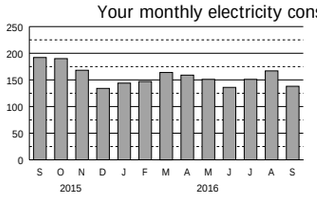

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2710/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225007788393

RONOLO,MATHUSALEM

Premise Address : 190G F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-497-9	2255310000-3	10/09/2016	SEPTEMBER/2016	1,517.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22553100003

BC19/45.0/2710/0/10/09-26-2016/71

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356468118136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35648630750

1006653576
Date : 09-26-2016
BC19/45.0/2720/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564863075-0
Collection Ref. Code : 1857-24-038-3

Customer Information----------
Name : BINGTAN,ERLINA IGLUPAS
Premise Address : 190-E F. RAMOS ST.,SITION SAN MAMERTO,SABTA CRUZ, CEBU CITY
TIN :

Metering Information----------

Meter No	:	015456 EFS6	Pole No	:	0250030
Serial No	:	90696626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23975
Period From	:	08-25-2016	Prev Rdg	:	23127
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:		Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,638.48
Transmission Charge	0.3425/kWh	290.44
System Loss Charge	0.8726/kWh	739.96
Sub-Total		5,668.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		61.33
Value Added Tax		
Generation		298.75
Transmission		7.95
System Loss		45.76
Distribution		291.77
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,126.11
CURRENT BILL - SEPTEMBER 2016		9,303.14
TOTAL AMOUNT DUE		9,302.23

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 8,935.00

Your monthly electricity consumption chart

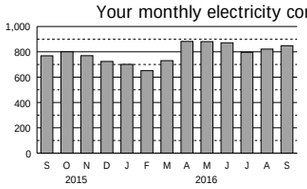

Avg Monthly Usage : 788.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,303.14		
Less : VAT	660.80		
Amount Net of VAT	8,642.34		
Less: BIR 2306	275.33		
BIR 2307	164.77	VATable Sales	8,642.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,202.24	VAT Zero Rated Sales	0.00
Add : VAT	660.80	VAT Amount	660.80
TOTAL AMOUNT DUE	8,863.04	TOTAL SALES	9,303.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2720/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356468118136

BINGTAN,ERLINA IGLUPAS
Premise Address : 190-E F. RAMOS ST.,SITION SAN MAMERTO,SABTA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-038-3	3564863075-0	10/09/2016	SEPTEMBER/2016	9,302.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35648630750

BC19/45.0/2720/0/10/09-26-2016/71

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771574684725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644126

77154100000

Date : 09-26-2016

BC19/45.0/2730/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715410000-0

Collection Ref. Code : 1825-28-860-7

Customer Information----------

Name : REMATA,EDUVIGES R

Premise Address : 190-E F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430633GS6	Pole No	:	0149643
Serial No	:	68709011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9055
Period From	:	08-25-2016	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016		1,031.04
TOTAL AMOUNT DUE		1,030.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 996.00

Your monthly electricity consumption chart

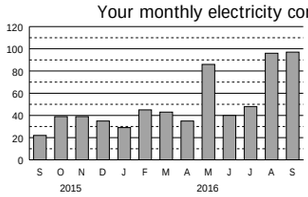

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.04		
Less : VAT	73.71		
Amount Net of VAT	957.33		
Less: BIR 2306	30.71		
BIR 2307	18.22	VATable Sales	957.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.40	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	982.11	TOTAL SALES	1,031.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2730/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771574684725

REMATA,EDUVIGES R

Premise Address : 190-E F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-860-7	7715410000-0	10/09/2016	SEPTEMBER/2016	1,030.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77154100000

BC19/45.0/2730/0/10/09-26-2016/71

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425599188009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653835

42553100001

Date : 09-26-2016

BC19/45.0/2740/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255310000-1

Collection Ref. Code : 1805-25-503-7

Customer Information----------

Name : BINGTAN,ELENO

Premise Address : 190E F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1018553	Pole No	:	0250030
Serial No	:	121743810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4455
Period From	:	08-25-2016	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,650.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,692.00

Your monthly electricity consumption chart

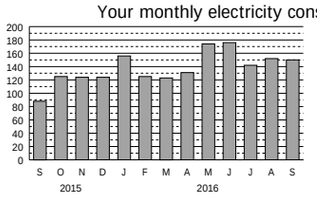

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2740/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425599188009

BINGTAN,ELENO
Premise Address : 190E F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-503-7	4255310000-1	10/09/2016	SEPTEMBER/2016	1,650.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42553100001

BC19/45.0/2740/0/10/09-26-2016/71

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725559315038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72553100008

BILLING STATEMENT

1006651113

Date : 09-26-2016

BC19/45.0/2750/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255310000-8

Collection Ref. Code : 1805-25-512-6

Customer Information----------

Name : HERBIETO,CESAR

Premise Address : 190F F RAMOS ST

TIN :

Metering Information----------

Meter No	:	188589DS6	Pole No	:	0250030
Serial No	:	11431058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30159
Period From	:	08-25-2016	Prev Rdg	:	30064
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,010.00

Your monthly electricity consumption chart

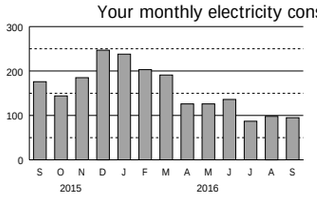

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2750/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725559315038

HERBIETO,CESAR

Premise Address : 190F F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-512-6	7255310000-8	10/09/2016	SEPTEMBER/2016	987.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72553100008

BC19/45.0/2750/0/10/09-26-2016/71

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151615103005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648545

15107500975

Date : 09-26-2016

BC19/45.0/2760/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510750097-5

Collection Ref. Code : 1857-63-338-5

Customer Information----------

Name : HERBIETO,REUBEN TALLUD

Premise Address : 190 F-F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430639GS6	Pole No	:	0149643
Serial No	:	61045669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17204
Period From	:	08-25-2016	Prev Rdg	:	17039
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	732	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		1,814.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,667.00

Your monthly electricity consumption chart

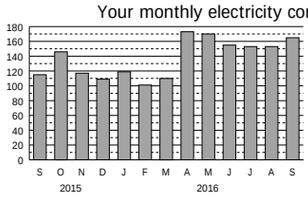

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2760/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151615103005

HERBIETO,REUBEN TALLUD

Premise Address : 190 F-F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-338-5	1510750097-5	10/09/2016	SEPTEMBER/2016	1,814.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15107500975

BC19/45.0/2760/0/10/09-26-2016/71

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525735514558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654504

52553100000

Date : 09-26-2016

BC19/45.0/2770/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255310000-0

Collection Ref. Code : 1805-25-506-1

Customer Information----------

Name : SINGSON,A H

Premise Address : 190F FRAMOS ST,GREGORIO HERBIETO

TIN :

Metering Information----------

Meter No	:	430634GS6	Pole No	:	0149643
Serial No	:	56557351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43329
Period From	:	08-25-2016	Prev Rdg	:	42919
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,242.66
Transmission Charge	0.3425/kWh	140.43
System Loss Charge	0.8726/kWh	357.77
Sub-Total		2,740.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		144.45
Transmission		3.84
System Loss		22.13
Distribution		141.38
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		544.81
CURRENT BILL - SEPTEMBER 2016		4,500.92
TOTAL AMOUNT DUE		4,500.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,393.97

Your monthly electricity consumption chart

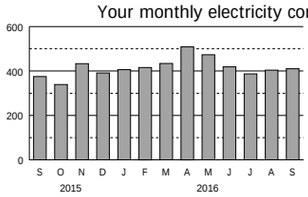

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.92		
Less : VAT	319.81		
Amount Net of VAT	4,181.11		
Less: BIR 2306	133.28		
BIR 2307	79.72	VATable Sales	4,181.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.11	VAT Zero Rated Sales	0.00
Add : VAT	319.81	VAT Amount	319.81
TOTAL AMOUNT DUE	4,287.92	TOTAL SALES	4,500.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2770/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525735514558

SINGSON,A H

Premise Address : 190F FRAMOS ST,GREGORIO HERBIETO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-506-1	5255310000-0	10/09/2016	SEPTEMBER/2016	4,500.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52553100000

BC19/45.0/2770/0/10/09-26-2016/71

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625318518194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653200

62553100009

Date : 09-26-2016

BC19/45.0/2780/0149643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255310000-9

Collection Ref. Code : 1805-25-509-6

Customer Information----------

Name : SINGSON,A H

Premise Address : 190H F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	430635GS6	Pole No	:	0149643
Serial No	:	60646649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27761
Period From	:	08-25-2016	Prev Rdg	:	27620
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,504.00

Your monthly electricity consumption chart

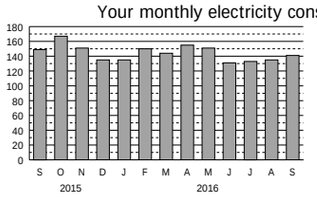

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2780/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625318518194

SINGSON,A H

Premise Address : 190H F RAMOS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-509-6	6255310000-9	10/09/2016	SEPTEMBER/2016	1,551.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62553100009

BC19/45.0/2780/0/10/09-26-2016/71

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076891201752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645622

07604100003

Date : 09-26-2016

BC19/45.0/2810/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760410000-3

Collection Ref. Code : 1821-89-968-7

Customer Information----------

Name : CODILLO,MAXWELL C

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	430643GS6	Pole No	:	0250030
Serial No	:	59208832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22813
Period From	:	08-25-2016	Prev Rdg	:	21823
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	550	Billed kWh	:	990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,415.20
Transmission Charge	0.6049/kWh	598.85
System Loss Charge	0.8472/kWh	838.73
Sub-Total		6,852.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		73.35
Value Added Tax		
Generation		348.77
Transmission		16.40
System Loss		50.95
Distribution		340.52
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,321.19
CURRENT BILL - SEPTEMBER 2016		11,101.27
TOTAL AMOUNT DUE		11,101.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,533.13

Your monthly electricity consumption chart

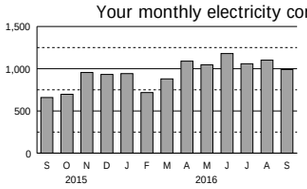

Avg Monthly Usage : 942.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,101.27		
Less : VAT	776.20		
Amount Net of VAT	10,325.07		
Less: BIR 2306	323.42		
BIR 2307	197.07	VATable Sales	10,325.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,804.58	VAT Zero Rated Sales	0.00
Add : VAT	776.20	VAT Amount	776.20
TOTAL AMOUNT DUE	10,580.78	TOTAL SALES	11,101.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2810/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076891201752

CODILLO,MAXWELL C

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-968-7	0760410000-3	10/09/2016	SEPTEMBER/2016	11,101.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07604100003

BC19/45.0/2810/0/10/09-26-2016/71

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377119430582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647283

37724100005

Date : 09-26-2016

BC19/45.0/2830/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772410000-5

Collection Ref. Code : 1811-58-407-1

Customer Information----------

Name : JUNIO,ELISA TM C.

Premise Address : 305A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430638GS6	Pole No	:	0250030
Serial No	:	56526946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5531
Period From	:	08-25-2016	Prev Rdg	:	5497
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		194.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 205.00

Your monthly electricity consumption chart

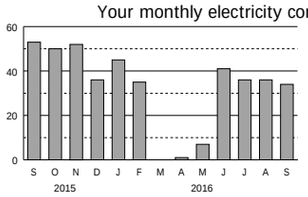

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2830/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377119430582

JUNIO,ELISA TM C.

Premise Address : 305A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-407-1	3772410000-5	10/09/2016	SEPTEMBER/2016	194.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37724100005

BC19/45.0/2830/0/10/09-26-2016/71

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477501052339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646864

47724100004

Date : 09-26-2016

BC19/45.0/2840/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772410000-4

Collection Ref. Code : 1811-58-434-9

Customer Information----------

Name : ORANDOY,LEONILA TM M.

Premise Address : 305-A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430636GS6	Pole No	:	0250030
Serial No	:	70850323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4488
Period From	:	08-25-2016	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5.64

Your monthly electricity consumption chart

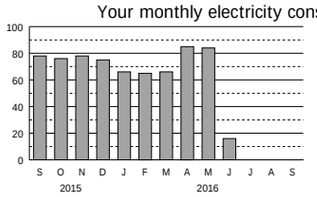

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2840/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477501052339

ORANDOY,LEONILA TM M.

Premise Address : 305-A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-434-9	4772410000-4	10/09/2016	SEPTEMBER/2016	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47724100004

BC19/45.0/2840/0/10/09-26-2016/71

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277961190593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646415

27724100006

Date : 09-26-2016

BC19/45.0/2850/0250030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772410000-6

Collection Ref. Code : 1811-58-398-9

Customer Information----------

Name : BANICO,ELVIS TM S.

Premise Address : 305 A JONES AVE,BRGY STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430641GS6	Pole No	:	0250030
Serial No	:	70704280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3572
Period From	:	08-25-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 194.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 202.00

Your monthly electricity consumption chart

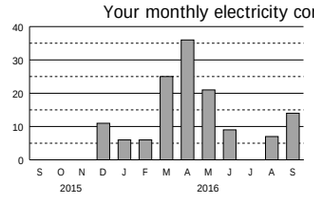

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2850/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277961190593

BANICO,ELVIS TM S.

Premise Address : 305 A JONES AVE,BRGY STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-398-9	2772410000-6	10/09/2016	SEPTEMBER/2016	- 194.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27724100006

BC19/45.0/2850/0/10/09-26-2016/71

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547573777159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648490

54763100002

Date : 09-26-2016

BC19/45.0/2860/0157092/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476310000-2

Collection Ref. Code : 1805-57-773-5

Customer Information----------

Name : MERCANTILE INSURANCE CO

Premise Address : F. RAMOS ST.,UP LA PAMPANGUENA

TIN :

Metering Information----------

Meter No	:	MTR1023708	Pole No	:	0157092
Serial No	:	121748658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14125
Period From	:	08-25-2016	Prev Rdg	:	13808
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	432	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.6049/kWh	191.75
System Loss Charge	0.8472/kWh	268.56
Sub-Total		2,194.27
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		111.67
Transmission		5.25
System Loss		16.33
Distribution		109.44
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		423.49
CURRENT BILL - SEPTEMBER 2016		3,558.49
TOTAL AMOUNT DUE		3,558.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,942.47

Your monthly electricity consumption chart

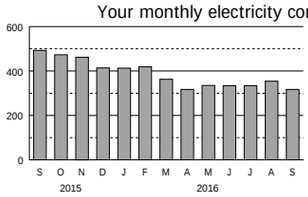

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.49		
Less : VAT	248.96		
Amount Net of VAT	3,309.53		
Less: BIR 2306	103.73		
BIR 2307	63.17	VATable Sales	3,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.63	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,391.59	TOTAL SALES	3,558.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2860/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547573777159

MERCANTILE INSURANCE CO

Premise Address : F. RAMOS ST.,UP LA PAMPANGUENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-773-5	5476310000-2	10/09/2016	SEPTEMBER/2016	3,558.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54763100002

BC19/45.0/2860/0/10/09-26-2016/71

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447448207611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647923

44763100003

Date : 09-26-2016

BC19/45.0/2870/0157092/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476310000-3

Collection Ref. Code : 1805-57-764-6

Customer Information----------

Name : TROSDAL,GUADALUPE

Premise Address : 196 F RAMOS ST,CEBU CITY,C/O MIMI TROSDAL

TIN :

Metering Information----------

Meter No	:	MTR1004266	Pole No	:	0157092
Serial No	:	121570518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37602
Period From	:	08-25-2016	Prev Rdg	:	36095
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	0	Billed kWh	:	1507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,243.14
Transmission Charge	0.3425/kWh	516.15
System Loss Charge	0.8726/kWh	1,315.01
Sub-Total		10,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 16,913.50	338.27
Sub-Total		474.68
Government Charges		
Franchise Tax - Local		111.49
Value Added Tax		
Generation		530.92
Transmission		14.13
System Loss		81.31
Distribution		518.04
Others		70.34
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		2,044.17
CURRENT BILL - SEPTEMBER 2016		16,910.12
TOTAL AMOUNT DUE		16,910.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 16,913.00

Your monthly electricity consumption chart

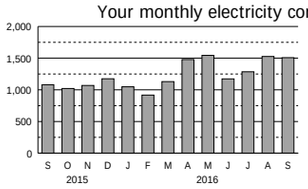

Avg Monthly Usage : 1,227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,910.12		
Less : VAT	1,214.74		
Amount Net of VAT	15,695.38		
Less: BIR 2306	506.16		
BIR 2307	299.55	VATable Sales	15,695.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,889.67	VAT Zero Rated Sales	0.00
Add : VAT	1,214.74	VAT Amount	1,214.74
TOTAL AMOUNT DUE	16,104.41	TOTAL SALES	16,910.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2870/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447448207611

TROSDAL,GUADALUPE

Premise Address : 196 F RAMOS ST,CEBU CITY,C/O MIMI TROSDAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-764-6	4476310000-3	10/09/2016	SEPTEMBER/2016	16,910.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44763100003

BC19/45.0/2870/0/10/09-26-2016/71

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647039129207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647686

64763100001

Date : 09-26-2016

BC19/45.0/2880/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476310000-1

Collection Ref. Code : 1805-57-782-4

Customer Information----------

Name : COLUMBIA PHIL INC

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1014747	Pole No	:	0149510
Serial No	:	40008390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1533
Period From	:	08-25-2016	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2758	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.6049/kWh	94.97
System Loss Charge	0.8472/kWh	133.01
Sub-Total		1,086.75
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		55.31
Transmission		2.60
System Loss		8.07
Distribution		54.51
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.05
CURRENT BILL - SEPTEMBER 2016		1,765.23
TOTAL AMOUNT DUE		1,765.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,040.79

Your monthly electricity consumption chart

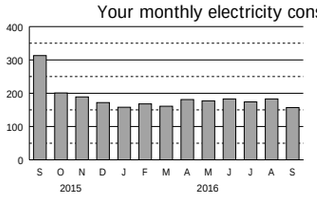

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.23		
Less : VAT	123.59		
Amount Net of VAT	1,641.64		
Less: BIR 2306	51.50		
BIR 2307	31.34	VATable Sales	1,641.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.80	VAT Zero Rated Sales	0.00
Add : VAT	123.59	VAT Amount	123.59
TOTAL AMOUNT DUE	1,682.39	TOTAL SALES	1,765.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2880/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647039129207

COLUMBIA PHIL INC
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-782-4	6476310000-1	10/09/2016	SEPTEMBER/2016	1,765.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64763100001 BC19/45.0/2880/0/10/09-26-2016/71 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747152687441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646866

74763100000

Date : 09-26-2016

BC19/45.0/2890/0149510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476310000-0

Collection Ref. Code : 1805-57-785-9

Customer Information----------

Name : LA PAMPANGUENA CAFE

Premise Address : F RAMOS ST INF

TIN :

Metering Information----------

Meter No	:	MTR1080958	Pole No	:	0149510
Serial No	:	40009131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7730
Period From	:	08-25-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	2270	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,731.46
Transmission Charge	0.6049/kWh	523.24
System Loss Charge	0.8472/kWh	732.83
Sub-Total		5,987.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		64.09
Value Added Tax		
Generation		304.74
Transmission		14.33
System Loss		44.52
Distribution		297.60
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,154.46
CURRENT BILL - SEPTEMBER 2016		9,700.32
TOTAL AMOUNT DUE		9,700.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,176.54

Your monthly electricity consumption chart

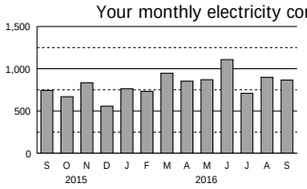

Avg Monthly Usage : 811.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,700.32		
Less : VAT	678.28		
Amount Net of VAT	9,022.04		
Less: BIR 2306	282.62		
BIR 2307	172.20	VATable Sales	9,022.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,567.22	VAT Zero Rated Sales	0.00
Add : VAT	678.28	VAT Amount	678.28
TOTAL AMOUNT DUE	9,245.50	TOTAL SALES	9,700.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2890/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747152687441

LA PAMPANGUENA CAFE

Premise Address : F RAMOS ST INF

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-785-9	7476310000-0	10/09/2016	SEPTEMBER/2016	9,700.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74763100000

BC19/45.0/2890/0/10/09-26-2016/71

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820539865737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649654

82024100008

Date : 09-26-2016

BC19/45.0/2900/0157092/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202410000-8

Collection Ref. Code : 1843-84-746-9

Customer Information----------

Name : KALAW,MARILUZ G

Premise Address : 96 F.RAMOS ST./BESIDE ST. MARY'S CHAPEL,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475862GS6	Pole No	:	0157092
Serial No	:	56569725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20277
Period From	:	08-25-2016	Prev Rdg	:	20277
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 272.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 24, 2016 - 50.00

Your monthly electricity consumption chart

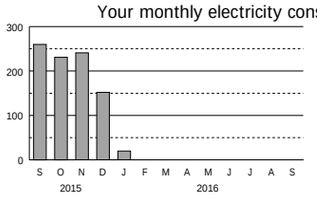

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2900/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820539865737

KALAW,MARILUZ G

Premise Address : 96 F.RAMOS ST./BESIDE ST. MARY'S CHAPEL,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-746-9	8202410000-8	10/09/2016	SEPTEMBER/2016	- 272.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82024100008

BC19/45.0/2900/0/10/09-26-2016/71

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880572726237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648005

88044100001

Date : 09-26-2016

BC19/45.0/2910/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804410000-1

Collection Ref. Code : 1825-16-389-8

Customer Information----------

Name : LIM,RANULFO Y

Premise Address : 206 F RAMOS ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117712	Pole No	:	0157064
Serial No	:	40070964	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	765
Period From	:	08-25-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	7380	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.6049/kWh	152.43
System Loss Charge	0.8472/kWh	213.49
Sub-Total		1,744.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		88.78
Transmission		4.18
System Loss		12.98
Distribution		87.12
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.80
CURRENT BILL - SEPTEMBER 2016		2,829.98
TOTAL AMOUNT DUE		2,829.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,452.00

Your monthly electricity consumption chart

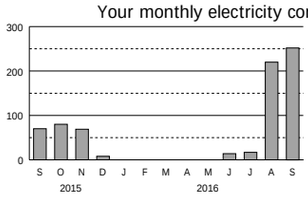

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.98		
Less : VAT	198.04		
Amount Net of VAT	2,631.94		
Less: BIR 2306	82.52		
BIR 2307	50.24	VATable Sales	2,631.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.18	VAT Zero Rated Sales	0.00
Add : VAT	198.04	VAT Amount	198.04
TOTAL AMOUNT DUE	2,697.22	TOTAL SALES	2,829.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2910/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880572726237

LIM,RANULFO Y

Premise Address : 206 F RAMOS ST,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-389-8	8804410000-1	10/09/2016	SEPTEMBER/2016	2,829.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88044100001

BC19/45.0/2910/0/10/09-26-2016/71

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247761703990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648371

24763100005

Date : 09-26-2016

BC19/45.0/2920/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476310000-5

Collection Ref. Code : 1805-57-752-2

Customer Information----------

Name : LIM,ELSA R

Premise Address : 210 F RAMOS ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1117711	Pole No	:	0157064
Serial No	:	40074603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1978
Period From	:	08-25-2016	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	700	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.61
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.00
CURRENT BILL - SEPTEMBER 2016		823.79
TOTAL AMOUNT DUE		823.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,873.96

Your monthly electricity consumption chart

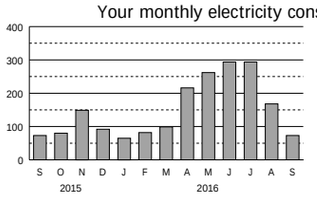

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.79		
Less : VAT	57.79		
Amount Net of VAT	766.00		
Less: BIR 2306	24.08		
BIR 2307	14.62	VATable Sales	766.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.30	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	785.09	TOTAL SALES	823.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2920/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247761703990

LIM,ELSA R

Premise Address : 210 F RAMOS ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-752-2	2476310000-5	10/09/2016	SEPTEMBER/2016	823.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24763100005

BC19/45.0/2920/0/10/09-26-2016/71

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083548534148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648679

08314100002

Date : 09-26-2016

BC19/45.0/2930/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831410000-2

Collection Ref. Code : 1809-61-914-9

Customer Information----------

Name : LIM,RANULFO Y.

Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118931	Pole No	:	0157064
Serial No	:	40075414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2106
Period From	:	08-25-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	2878	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.6049/kWh	137.31
System Loss Charge	0.8472/kWh	192.31
Sub-Total		1,571.29
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		79.98
Transmission		3.76
System Loss		11.69
Distribution		78.54
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		303.46
CURRENT BILL - SEPTEMBER 2016		2,549.82
Advance Payment/Credit Adjustments		- 1,282.65
TOTAL AMOUNT DUE		1,267.17

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,307.69

Your monthly electricity consumption chart

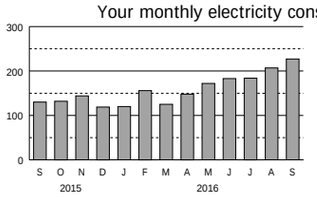

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.82		
Less : VAT	178.46		
Amount Net of VAT	2,371.36		
Less: BIR 2306	74.36		
BIR 2307	45.26	VATable Sales	2,371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.74	VAT Zero Rated Sales	0.00
Add : VAT	178.46	VAT Amount	178.46
TOTAL AMOUNT DUE	2,430.20	TOTAL SALES	2,549.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2930/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083548534148

LIM,RANULFO Y.

Premise Address : F RAMOS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-914-9	0831410000-2	10/09/2016	SEPTEMBER/2016	1,267.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08314100002

BC19/45.0/2930/0/10/09-26-2016/71

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183508873685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649689

18314100001

Date : 09-26-2016

BC19/45.0/2940/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831410000-1

Collection Ref. Code : 1809-61-920-3

Customer Information----------

Name : LIM,RANULFO M2 Y.

Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1118932	Pole No	:	0157064
Serial No	:	40072945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15213
Period From	:	08-25-2016	Prev Rdg	:	14051
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	2878	Billed kWh	:	1162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,356.02
Transmission Charge	0.6049/kWh	702.89
System Loss Charge	0.8472/kWh	984.45
Sub-Total		8,043.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 14,235.50	284.71
Sub-Total		389.89
Government Charges		
Franchise Tax - Local		88.22
Value Added Tax		
Generation		409.36
Transmission		19.25
System Loss		59.80
Distribution		399.58
Others		57.37
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,587.17
CURRENT BILL - SEPTEMBER 2016		13,350.25
TOTAL AMOUNT DUE		13,350.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 14,235.47

Your monthly electricity consumption chart

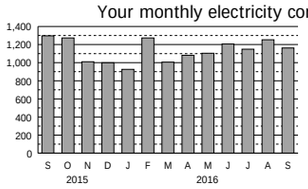

Avg Monthly Usage : 1,133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,350.25		
Less : VAT	945.36		
Amount Net of VAT	12,404.89		
Less: BIR 2306	393.90		
BIR 2307	237.03	VATable Sales	12,404.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,773.96	VAT Zero Rated Sales	0.00
Add : VAT	945.36	VAT Amount	945.36
TOTAL AMOUNT DUE	12,719.32	TOTAL SALES	13,350.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2940/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183508873685

LIM,RANULFO M2 Y.

Premise Address : F RAMOS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-920-3	1831410000-1	10/09/2016	SEPTEMBER/2016	13,350.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18314100001

BC19/45.0/2940/0/10/09-26-2016/71

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283281139893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649016

28314100000

Date : 09-26-2016

BC19/45.0/2950/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831410000-0

Collection Ref. Code : 1809-61-923-8

Customer Information----------

Name : LIM,RANULFO M3 Y.

Premise Address : F RAMOS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1101207	Pole No	:	0157064
Serial No	:	40045276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1714
Period From	:	08-25-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	2878	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.6049/kWh	68.96
System Loss Charge	0.8472/kWh	96.58
Sub-Total		789.11
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.16
Transmission		1.88
System Loss		5.87
Distribution		39.74
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.48
CURRENT BILL - SEPTEMBER 2016		1,316.57
TOTAL AMOUNT DUE		1,316.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,473.73

Your monthly electricity consumption chart

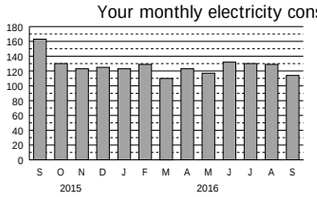

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.57		
Less : VAT	93.47		
Amount Net of VAT	1,223.10		
Less: BIR 2306	38.94		
BIR 2307	23.38	VATable Sales	1,223.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.78	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,254.25	TOTAL SALES	1,316.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2950/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283281139893

LIM,RANULFO M3 Y.

Premise Address : F RAMOS ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-923-8	2831410000-0	10/09/2016	SEPTEMBER/2016	1,316.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28314100000

BC19/45.0/2950/0/10/09-26-2016/71

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983034779291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648554

98314100003

Date : 09-26-2016

BC19/45.0/2960/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831410000-3

Collection Ref. Code : 1809-63-344-3

Customer Information----------

Name : ALCORDO,NIMFA J.

Premise Address : F RAMOS ST,COGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1100729	Pole No	:	0157064
Serial No	:	40047957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3456
Period From	:	08-25-2016	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	2380	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.6049/kWh	189.94
System Loss Charge	0.8472/kWh	266.02
Sub-Total		2,173.51
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		110.63
Transmission		5.20
System Loss		16.16
Distribution		108.41
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		419.49
CURRENT BILL - SEPTEMBER 2016		3,524.88
TOTAL AMOUNT DUE		3,524.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,664.44

Your monthly electricity consumption chart

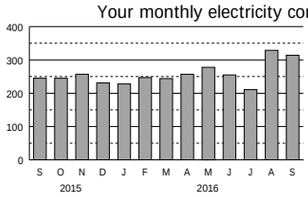

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.88		
Less : VAT	246.61		
Amount Net of VAT	3,278.27		
Less: BIR 2306	102.76		
BIR 2307	62.57	VATable Sales	3,278.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.94	VAT Zero Rated Sales	0.00
Add : VAT	246.61	VAT Amount	246.61
TOTAL AMOUNT DUE	3,359.55	TOTAL SALES	3,524.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2960/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983034779291

ALCORDO,NIMFA J.

Premise Address : F RAMOS ST,COGON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-344-3	9831410000-3	10/09/2016	SEPTEMBER/2016	3,524.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98314100003

BC19/45.0/2960/0/10/09-26-2016/71

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130907751748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655502

13013100006

Date : 09-26-2016

BC19/45.0/2980/0150652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301310000-6

Collection Ref. Code : 1815-42-653-5

Customer Information----------

Name : RESABA,AMELITA R

Premise Address : F RAMOS ST, RANULFO BLDG,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418162GS6	Pole No	:	0150652
Serial No	:	56713623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41681
Period From	:	08-25-2016	Prev Rdg	:	41630
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	360	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		16.48
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		70.18
CURRENT BILL - SEPTEMBER 2016		590.60
TOTAL AMOUNT DUE		588.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 595.00

Your monthly electricity consumption chart

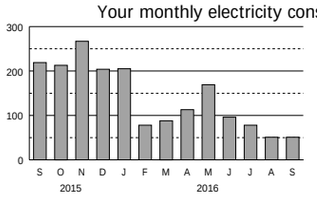

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.60		
Less : VAT	41.99		
Amount Net of VAT	548.61		
Less: BIR 2306	17.50		
BIR 2307	10.49	VATable Sales	548.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.62	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	562.61	TOTAL SALES	590.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2980/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130907751748

RESABA,AMELITA R

Premise Address : F RAMOS ST, RANULFO BLDG,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-653-5	1301310000-6	10/09/2016	SEPTEMBER/2016	588.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13013100006

BC19/45.0/2980/0/10/09-26-2016/71

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047101688130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648042

04763100007

Date : 09-26-2016

BC19/45.0/2990/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476310000-7

Collection Ref. Code : 1805-57-746-8

Customer Information----------

Name : LIM,ELSA -M2 R

Premise Address : 206 F RAMOS ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1100694	Pole No	:	0157064
Serial No	:	40047872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4582
Period From	:	08-25-2016	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	700	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,144.20
Transmission Charge	0.6049/kWh	237.12
System Loss Charge	0.8472/kWh	332.10
Sub-Total		2,713.42
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		138.10
Transmission		6.50
System Loss		20.18
Distribution		135.20
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		532.14
CURRENT BILL - SEPTEMBER 2016		4,474.54
TOTAL AMOUNT DUE		4,474.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,342.55

Your monthly electricity consumption chart

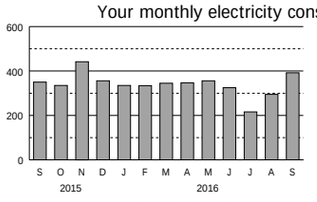

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.54		
Less : VAT	315.81		
Amount Net of VAT	4,158.73		
Less: BIR 2306	131.58		
BIR 2307	79.44	VATable Sales	4,158.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,947.71	VAT Zero Rated Sales	0.00
Add : VAT	315.81	VAT Amount	315.81
TOTAL AMOUNT DUE	4,263.52	TOTAL SALES	4,474.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/2990/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047101688130

LIM,ELSA -M2 R

Premise Address : 206 F RAMOS ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-746-8	0476310000-7	10/09/2016	SEPTEMBER/2016	4,474.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04763100007

BC19/45.0/2990/0/10/09-26-2016/71

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261819419614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654837

26163100006

Date : 09-26-2016

BC19/45.0/3010/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616310000-6

Collection Ref. Code : 1841-86-470-6

Customer Information----------

Name : LIM,ELSA R

Premise Address : 206 RANULFO BLDG. STA. CRUZ,F. RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113885	Pole No	:	0157064
Serial No	:	40052955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1444
Period From	:	08-25-2016	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	2010	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.6049/kWh	102.23
System Loss Charge	0.8472/kWh	143.18
Sub-Total		1,169.82
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		59.53
Transmission		2.80
System Loss		8.70
Distribution		58.63
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.73
CURRENT BILL - SEPTEMBER 2016		1,949.53
TOTAL AMOUNT DUE		1,949.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,206.30

Your monthly electricity consumption chart

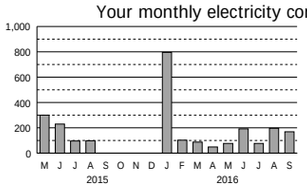

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.53		
Less : VAT	138.34		
Amount Net of VAT	1,811.19		
Less: BIR 2306	57.64		
BIR 2307	34.61	VATable Sales	1,811.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.94	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,857.28	TOTAL SALES	1,949.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3010/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261819419614

LIM,ELSA R

Premise Address : 206 RANULFO BLDG. STA. CRUZ,F. RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-470-6	2616310000-6	10/09/2016	SEPTEMBER/2016	1,949.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26163100006

BC19/45.0/3010/0/10/09-26-2016/71

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961457801399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655410

96157122258

Date : 09-26-2016

BC19/45.0/3030/0150645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615712225-8

Collection Ref. Code : 1853-44-275-5

Customer Information----------

Name : PALILEO,KATRINA ANN NOGUERRA

Premise Address : RAMOS ST.,DIEZ BLDG.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	551065 GS6	Pole No	:	0150645
Serial No	:	69449992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60152
Period From	:	08-25-2016	Prev Rdg	:	49261
No of Days	:	31	Diff Rdg	:	10891
Avg kWh/day	:	351.32	Registered	:	10891
Conn Load	:	20050	Billed kWh	:	10891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	59,572.68
Transmission Charge	0.6049/kWh	6,587.97
System Loss Charge	0.8472/kWh	9,226.86
Sub-Total		75,387.51
Distribution Charges		
Distribution Charge	1.7506/kWh	19,065.78
Supply Charge	0.4118/kWh	4,484.91
Metering Charge	0.6989/kWh	7,611.72
	5.00/month	5.00
Sub-Total		31,167.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	984.55
Senior Citizen Subsidy Charge	0.00012/kWh	1.31
Surcharge	0.02 of 96,775.00	1,935.50
Sub-Total		2,921.36
Government Charges		
Franchise Tax - Local		821.06
Value Added Tax		
Generation		3,836.84
Transmission		180.38
System Loss		560.59
Distribution		3,740.09
Others		449.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,700.08
Environmental Charge	0.0025/kWh	27.23
NPC Stranded Contract Costs	0.1938/kWh	2,110.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,350.48
Sub-Total		14,776.52
CURRENT BILL - SEPTEMBER 2016		124,252.80
TOTAL AMOUNT DUE		124,252.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 96,774.81

Your monthly electricity consumption chart

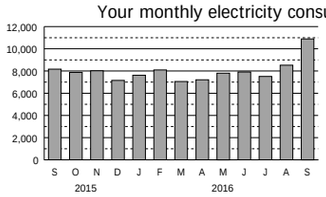

Avg Monthly Usage : 7,989.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124,252.80		
Less : VAT	8,766.99		
Amount Net of VAT	115,485.81		
Less: BIR 2306	3,652.91		
BIR 2307	2,205.95	VATable Sales	115,485.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,626.95	VAT Zero Rated Sales	0.00
Add : VAT	8,766.99	VAT Amount	8,766.99
TOTAL AMOUNT DUE	118,393.94	TOTAL SALES	124,252.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3030/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961457801399

PALILEO,KATRINA ANN NOGUERRA

Premise Address : RAMOS ST.,DIEZ BLDG.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-275-5	9615712225-8	10/09/2016	SEPTEMBER/2016	124,252.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96157122258

BC19/45.0/3030/0/10/09-26-2016/71

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569190676773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642690

56923100004

Date : 09-26-2016

BC19/45.0/3040/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692310000-4

Collection Ref. Code : 1837-62-350-3

Customer Information----------

Name : BENITEZ,JAIME R

Premise Address : #3 DIEZ BLDG F RAMOS ST,COGON

TIN :

Metering Information----------

Meter No	:	MTR1100679	Pole No	:	0157064
Serial No	:	40071988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6055
Period From	:	08-25-2016	Prev Rdg	:	5629
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1330	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.6049/kWh	257.69
System Loss Charge	0.8472/kWh	360.91
Sub-Total		2,948.78
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		150.07
Transmission		7.05
System Loss		21.94
Distribution		146.87
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		568.87
CURRENT BILL - SEPTEMBER 2016		4,780.13
TOTAL AMOUNT DUE		4,780.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,254.73

Your monthly electricity consumption chart

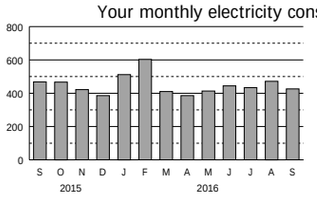

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.13		
Less : VAT	334.35		
Amount Net of VAT	4,445.78		
Less: BIR 2306	139.29		
BIR 2307	84.86	VATable Sales	4,445.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.63	VAT Zero Rated Sales	0.00
Add : VAT	334.35	VAT Amount	334.35
TOTAL AMOUNT DUE	4,555.98	TOTAL SALES	4,780.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3040/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569190676773

BENITEZ,JAIME R

Premise Address : #3 DIEZ BLDG F RAMOS ST,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-350-3	5692310000-4	10/09/2016	SEPTEMBER/2016	4,780.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56923100004

BC19/45.0/3040/0/10/09-26-2016/71

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146857971965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646895

14663100007

Date : 09-26-2016

BC19/45.0/3060/0157064/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466310000-7

Collection Ref. Code : 1805-44-695-9

Customer Information----------

Name : DIEZ,CONTANCIA

Premise Address : COR F RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1119543	Pole No	:	0157064
Serial No	:	84437256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29
Period From	:	08-25-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 411.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		257.92
TOTAL AMOUNT DUE		- 147.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 10, 2016 - 500.00

Your monthly electricity consumption chart

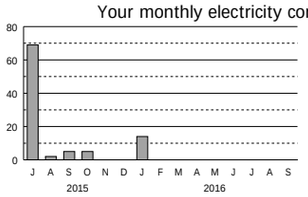

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3060/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146857971965

DIEZ,CONTANCIA

Premise Address : COR F RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-695-9	1466310000-7	10/09/2016	SEPTEMBER/2016	- 147.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14663100007

BC19/45.0/3060/0/10/09-26-2016/71

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346932308385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648674

34663100005

Date : 09-26-2016

BC19/45.0/3080/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466310000-5

Collection Ref. Code : 1805-44-704-1

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : F RAMOS & V RANUDO

TIN :

Metering Information----------

Meter No	:	252576DS6	Pole No	:	0150680
Serial No	:	10899205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53561
Period From	:	08-25-2016	Prev Rdg	:	53140
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	5420	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,302.83
Transmission Charge	0.6049/kWh	254.66
System Loss Charge	0.8472/kWh	356.67
Sub-Total		2,914.16
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,732.00	114.64
Sub-Total		152.75
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		148.31
Transmission		6.97
System Loss		21.67
Distribution		145.15
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		576.91
CURRENT BILL - SEPTEMBER 2016		4,853.43
TOTAL AMOUNT DUE		4,853.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,731.90

Your monthly electricity consumption chart

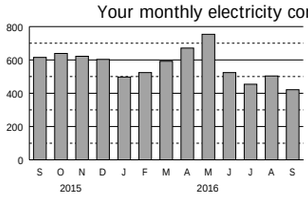

Avg Monthly Usage : 570.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.43		
Less : VAT	344.28		
Amount Net of VAT	4,509.15		
Less: BIR 2306	143.46		
BIR 2307	86.17	VATable Sales	4,509.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.52	VAT Zero Rated Sales	0.00
Add : VAT	344.28	VAT Amount	344.28
TOTAL AMOUNT DUE	4,623.80	TOTAL SALES	4,853.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3080/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346932308385

DIEZ,CONSTANCIA V

Premise Address : F RAMOS & V RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-704-1	3466310000-5	10/09/2016	SEPTEMBER/2016	4,853.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34663100005

BC19/45.0/3080/0/10/09-26-2016/71

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446952449939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647526

44663100004

Date : 09-26-2016

BC19/45.0/3090/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466310000-4

Collection Ref. Code : 1805-44-707-6

Customer Information----------

Name : PRADO,TADGET DEL

Premise Address : F RAMOS ST,NR COR V RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1032374	Pole No	:	0150680
Serial No	:	126812039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9088
Period From	:	08-25-2016	Prev Rdg	:	8684
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	3160	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,209.84
Transmission Charge	0.6049/kWh	244.38
System Loss Charge	0.8472/kWh	342.27
Sub-Total		2,796.49
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,204.50	104.09
Sub-Total		140.66
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		142.32
Transmission		6.69
System Loss		20.80
Distribution		139.32
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		552.92
CURRENT BILL - SEPTEMBER 2016		4,651.04
TOTAL AMOUNT DUE		4,651.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,204.55

Your monthly electricity consumption chart

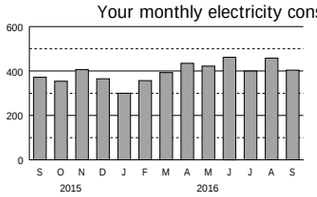

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.04		
Less : VAT	329.70		
Amount Net of VAT	4,321.34		
Less: BIR 2306	137.38		
BIR 2307	82.58	VATable Sales	4,321.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.38	VAT Zero Rated Sales	0.00
Add : VAT	329.70	VAT Amount	329.70
TOTAL AMOUNT DUE	4,431.08	TOTAL SALES	4,651.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3090/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446952449939

PRADO,TADGET DEL

Premise Address : F RAMOS ST,NR COR V RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-707-6	4466310000-4	10/09/2016	SEPTEMBER/2016	4,651.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44663100004

BC19/45.0/3090/0/10/09-26-2016/71

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746090347219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646401

74663100001

Date : 09-26-2016

BC19/45.0/3100/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466310000-1

Collection Ref. Code : 1805-44-734-3

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS & RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1133064	Pole No	:	0150680
Serial No	:	40076357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6397
Period From	:	08-25-2016	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	460	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,161.60
Transmission Charge	0.6049/kWh	349.63
System Loss Charge	0.8472/kWh	489.68
Sub-Total		4,000.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,967.00	139.34
Sub-Total		191.66
Government Charges		
Franchise Tax - Local		43.88
Value Added Tax		
Generation		203.62
Transmission		9.57
System Loss		29.74
Distribution		199.06
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		789.49
CURRENT BILL - SEPTEMBER 2016		6,640.89
TOTAL AMOUNT DUE		6,640.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 6,967.00

Your monthly electricity consumption chart

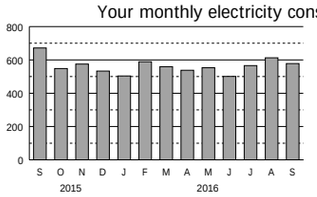

Avg Monthly Usage : 563.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,640.89		
Less : VAT	470.25		
Amount Net of VAT	6,170.64		
Less: BIR 2306	195.95		
BIR 2307	117.91	VATable Sales	6,170.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,856.78	VAT Zero Rated Sales	0.00
Add : VAT	470.25	VAT Amount	470.25
TOTAL AMOUNT DUE	6,327.03	TOTAL SALES	6,640.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3100/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746090347219

DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS & RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-734-3	7466310000-1	10/09/2016	SEPTEMBER/2016	6,640.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74663100001

BC19/45.0/3100/0/10/09-26-2016/71

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714860071329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646589

71470409658

Date : 09-26-2016

BC19/45.0/3135/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147040965-8

Collection Ref. Code : 1857-80-947-5

Customer Information----------

Name : UY,RYAN ROBINSON UY

Premise Address : 110 V. RANUDO ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009781 EFS6	Pole No	:	0150680
Serial No	:	121436119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19220
Period From	:	08-25-2016	Prev Rdg	:	18949
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	888	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 7.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.6049/kWh	163.93
System Loss Charge	0.8472/kWh	229.59
Sub-Total		1,875.86
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 6,432.00	128.64
Sub-Total		153.17
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		95.47
Transmission		4.49
System Loss		13.94
Distribution		93.65
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		378.64
CURRENT BILL - SEPTEMBER 2016		3,188.08
TOTAL AMOUNT DUE		3,180.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,440.00

Your monthly electricity consumption chart

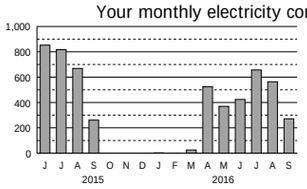

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.08		
Less : VAT	228.46		
Amount Net of VAT	2,959.62		
Less: BIR 2306	95.18		
BIR 2307	56.61	VATable Sales	2,959.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.83	VAT Zero Rated Sales	0.00
Add : VAT	228.46	VAT Amount	228.46
TOTAL AMOUNT DUE	3,036.29	TOTAL SALES	3,188.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3135/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714860071329

UY,RYAN ROBINSON UY

Premise Address : 110 V. RANUDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-947-5	7147040965-8	10/09/2016	SEPTEMBER/2016	3,180.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71470409658

BC19/45.0/3135/0/10/09-26-2016/71

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085030437405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650099

08574100007

Date : 09-26-2016

BC19/45.0/3140/0150680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857410000-7

Collection Ref. Code : 1841-43-497-3

Customer Information----------

Name : FACTORS LENDING CORP.

Premise Address : 110 V. RANUDO ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009758	Pole No	:	0150680
Serial No	:	83347050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58605
Period From	:	08-25-2016	Prev Rdg	:	52459
No of Days	:	31	Diff Rdg	:	6146
Avg kWh/day	:	198.26	Registered	:	6146
Conn Load	:	3435	Billed kWh	:	6146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	33,618.01
Transmission Charge	0.6049/kWh	3,717.72
System Loss Charge	0.8472/kWh	5,206.89
Sub-Total		42,542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	10,759.19
Supply Charge	0.4118/kWh	2,530.92
Metering Charge	0.6989/kWh	4,295.44
	5.00/month	5.00
Sub-Total		17,590.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	555.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.74
Sub-Total		556.34
Government Charges		
Franchise Tax - Local		455.17
Value Added Tax		
Generation		2,165.20
Transmission		101.80
System Loss		316.35
Distribution		2,110.87
Others		121.38
Universal Charge		
Missionary Electrification	0.1561/kWh	959.39
Environmental Charge	0.0025/kWh	15.37
NPC Stranded Contract Costs	0.1938/kWh	1,191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	762.10
Sub-Total		8,198.72
CURRENT BILL - SEPTEMBER 2016		68,888.23
TOTAL AMOUNT DUE		68,888.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 68,310.59

Your monthly electricity consumption chart

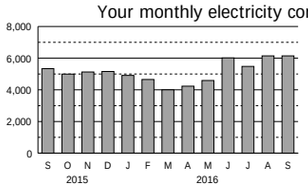

Avg Monthly Usage : 5,137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,888.23		
Less : VAT	4,815.60		
Amount Net of VAT	64,072.63		
Less: BIR 2306	2,006.51		
BIR 2307	1,222.89	VATable Sales	64,072.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,843.23	VAT Zero Rated Sales	0.00
Add : VAT	4,815.60	VAT Amount	4,815.60
TOTAL AMOUNT DUE	65,658.83	TOTAL SALES	68,888.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3140/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085030437405

FACTORS LENDING CORP.

Premise Address : 110 V. RANUDO ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-497-3	0857410000-7	10/09/2016	SEPTEMBER/2016	68,888.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08574100007

BC19/45.0/3140/0/10/09-26-2016/71

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356222354107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653408

35663100002

Date : 09-26-2016

BC19/45.0/3150/0150750/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566310000-2

Collection Ref. Code : 1805-44-779-3

Customer Information----------

Name : MARTINEZ,JOSE R

Premise Address : 92 V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430259GS6	Pole No	:	0150750
Serial No	:	55864430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79100
Period From	:	08-25-2016	Prev Rdg	:	77207
No of Days	:	31	Diff Rdg	:	1893
Avg kWh/day	:	61.07	Registered	:	1893
Conn Load	:	0	Billed kWh	:	1893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,354.52
Transmission Charge	0.3425/kWh	648.35
System Loss Charge	0.8726/kWh	1,651.83
Sub-Total		12,654.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,313.89
Supply Charge	0.4118/kWh	779.54
Metering Charge	0.6989/kWh	1,323.02
	5.00/month	5.00
Sub-Total		5,421.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	171.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		171.36
Government Charges		
Franchise Tax - Local		136.85
Value Added Tax		
Generation		666.90
Transmission		17.75
System Loss		102.13
Distribution		650.57
Others		36.99
Universal Charge		
Missionary Electrification	0.1561/kWh	295.50
Environmental Charge	0.0025/kWh	4.73
NPC Stranded Contract Costs	0.1938/kWh	366.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.73
Sub-Total		2,513.01
CURRENT BILL - SEPTEMBER 2016		20,760.52
TOTAL AMOUNT DUE		20,760.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 17,287.26

Your monthly electricity consumption chart

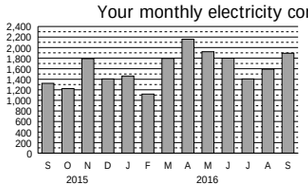

Avg Monthly Usage : 1,607.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,760.52		
Less : VAT	1,474.34		
Amount Net of VAT	19,286.18		
Less: BIR 2306	614.31		
BIR 2307	367.69	VATable Sales	19,286.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,304.18	VAT Zero Rated Sales	0.00
Add : VAT	1,474.34	VAT Amount	1,474.34
TOTAL AMOUNT DUE	19,778.52	TOTAL SALES	20,760.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3150/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356222354107

MARTINEZ,JOSE R

Premise Address : 92 V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-779-3	3566310000-2	10/09/2016	SEPTEMBER/2016	20,760.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35663100002

BC19/45.0/3150/0/10/09-26-2016/71

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279153477217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647084

27953100008

Date : 09-26-2016

BC19/45.0/3160/0150785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795310000-8

Collection Ref. Code : 1841-72-731-8

Customer Information----------

Name : SEMBRANO,MILAGROS G

Premise Address : #76 V. RANUDO ST.,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084448	Pole No	:	0150785
Serial No	:	40016582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1372
Period From	:	08-25-2016	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1450	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.6049/kWh	18.75
System Loss Charge	0.8472/kWh	26.26
Sub-Total		214.58
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.80
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		10.93
Transmission		0.52
System Loss		1.60
Distribution		11.25
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		45.97
CURRENT BILL - SEPTEMBER 2016		387.87
TOTAL AMOUNT DUE		387.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,540.53

Your monthly electricity consumption chart

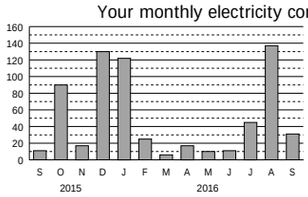

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.87		
Less : VAT	28.64		
Amount Net of VAT	359.23		
Less: BIR 2306	11.94		
BIR 2307	6.89	VATable Sales	359.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.40	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	369.04	TOTAL SALES	387.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3160/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279153477217

SEMBRANO,MILAGROS G

Premise Address : #76 V. RANUDO ST.,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-731-8	2795310000-8	10/09/2016	SEPTEMBER/2016	387.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27953100008

BC19/45.0/3160/0/10/09-26-2016/71

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456593178328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651730

45663100001

Date : 09-26-2016

BC19/45.0/3170/0150792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566310000-1

Collection Ref. Code : 1805-44-785-8

Customer Information----------

Name : SEMBRANO,MILAGROS

Premise Address : V RANUDO ST,00007F

TIN :

Metering Information----------

Meter No	:	531424 GS6	Pole No	:	0150792
Serial No	:	67697857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28681
Period From	:	08-25-2016	Prev Rdg	:	25452
No of Days	:	31	Diff Rdg	:	3229
Avg kWh/day	:	104.16	Registered	:	3229
Conn Load	:	0	Billed kWh	:	3229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,662.31
Transmission Charge	0.3425/kWh	1,105.93
System Loss Charge	0.8726/kWh	2,817.63
Sub-Total		21,585.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5,652.69
Supply Charge	0.4118/kWh	1,329.70
Metering Charge	0.6989/kWh	2,256.75
	5.00/month	5.00
Sub-Total		9,244.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	291.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Surcharge	0.02 of 59,599.00	1,191.98
Sub-Total		1,484.27
Government Charges		
Franchise Tax - Local		242.35
Value Added Tax		
Generation		1,137.57
Transmission		30.28
System Loss		174.22
Distribution		1,109.30
Others		207.19
Universal Charge		
Missionary Electrification	0.1561/kWh	504.04
Environmental Charge	0.0025/kWh	8.07
NPC Stranded Contract Costs	0.1938/kWh	625.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	400.40
Sub-Total		4,439.20
CURRENT BILL - SEPTEMBER 2016		36,753.48
TOTAL AMOUNT DUE		36,753.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 59,599.12

Your monthly electricity consumption chart

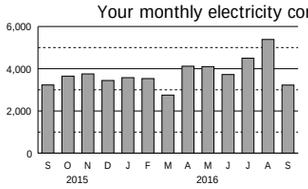

Avg Monthly Usage : 3,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,753.48		
Less : VAT	2,658.56		
Amount Net of VAT	34,094.92		
Less: BIR 2306	1,107.74		
BIR 2307	651.13	VATable Sales	34,094.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,336.05	VAT Zero Rated Sales	0.00
Add : VAT	2,658.56	VAT Amount	2,658.56
TOTAL AMOUNT DUE	34,994.61	TOTAL SALES	36,753.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3170/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456593178328

SEMBRANO,MILAGROS

Premise Address : V RANUDO ST,00007F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-785-8	4566310000-1	10/09/2016	SEPTEMBER/2016	36,753.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45663100001

BC19/45.0/3170/0/10/09-26-2016/71

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556809682272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652329

55663100000

Date : 09-26-2016

BC19/45.0/3180/0150806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566310000-0

Collection Ref. Code : 1805-44-788-2

Customer Information----------

Name : T R TIO TIAM

Premise Address : 60 V RANUDO ST C&O

TIN :

Metering Information----------

Meter No	:	418095GS6	Pole No	:	0150806
Serial No	:	69407560	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42541
Period From	:	08-25-2016	Prev Rdg	:	41499
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	0	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,699.64
Transmission Charge	0.3425/kWh	356.89
System Loss Charge	0.8726/kWh	909.25
Sub-Total		6,965.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		75.35
Value Added Tax		
Generation		367.08
Transmission		9.77
System Loss		56.23
Distribution		358.38
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,383.58
CURRENT BILL - SEPTEMBER 2016		11,430.17
TOTAL AMOUNT DUE		11,430.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 20,260.55

Your monthly electricity consumption chart

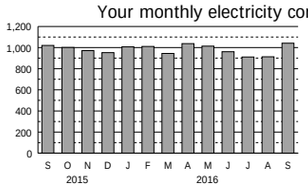

Avg Monthly Usage : 983.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,430.17		
Less : VAT	811.82		
Amount Net of VAT	10,618.35		
Less: BIR 2306	338.25		
BIR 2307	202.44	VATable Sales	10,618.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,077.66	VAT Zero Rated Sales	0.00
Add : VAT	811.82	VAT Amount	811.82
TOTAL AMOUNT DUE	10,889.48	TOTAL SALES	11,430.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3180/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556809682272

T R TIO TIAM

Premise Address : 60 V RANUDO ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-788-2	5566310000-0	10/09/2016	SEPTEMBER/2016	11,430.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55663100000

BC19/45.0/3180/0/10/09-26-2016/71

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869379087732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642528

86964331085

Date : 09-26-2016

BC19/45.0/3210/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696433108-5

Collection Ref. Code : 1857-42-062-4

Customer Information----------

Name : BORROMEO,ISIDRO TAYLOR

Premise Address : 242 F. RAMOS ST. BORROMEO,STA.CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117761	Pole No	:	0150610
Serial No	:	40071450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47740
Period From	:	08-25-2016	Prev Rdg	:	44368
No of Days	:	31	Diff Rdg	:	3372
Avg kWh/day	:	108.77	Registered	:	3372
Conn Load	:	644	Billed kWh	:	3372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,444.50
Transmission Charge	0.6049/kWh	2,039.72
System Loss Charge	0.8472/kWh	2,856.76
Sub-Total		23,340.98
Distribution Charges		
Distribution Charge	1.7506/kWh	5,903.02
Supply Charge	0.4118/kWh	1,388.59
Metering Charge	0.6989/kWh	2,356.69
	5.00/month	5.00
Sub-Total		9,653.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	304.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Sub-Total		305.23
Government Charges		
Franchise Tax - Local		249.74
Value Added Tax		
Generation		1,187.94
Transmission		55.84
System Loss		173.58
Distribution		1,158.40
Others		66.60
Universal Charge		
Missionary Electrification	0.1561/kWh	526.36
Environmental Charge	0.0025/kWh	8.43
NPC Stranded Contract Costs	0.1938/kWh	653.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	418.13
Sub-Total		4,498.51
CURRENT BILL - SEPTEMBER 2016		37,798.02
TOTAL AMOUNT DUE		37,798.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 35,870.75

Your monthly electricity consumption chart

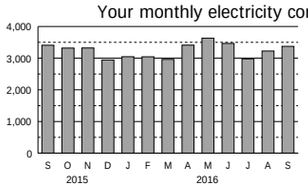

Avg Monthly Usage : 3,240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,798.02		
Less : VAT	2,642.36		
Amount Net of VAT	35,155.66		
Less: BIR 2306	1,100.99		
BIR 2307	670.99	VATable Sales	35,155.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,383.68	VAT Zero Rated Sales	0.00
Add : VAT	2,642.36	VAT Amount	2,642.36
TOTAL AMOUNT DUE	36,026.04	TOTAL SALES	37,798.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3210/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869379087732

BORROMEO,ISIDRO TAYLOR

Premise Address : 242 F. RAMOS ST. BORROMEO,STA.CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-062-4	8696433108-5	10/09/2016	SEPTEMBER/2016	37,798.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86964331085

BC19/45.0/3210/0/10/09-26-2016/71

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166003561203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16614100002

BILLING STATEMENT

1006641540

Date : 09-26-2016

BC19/45.0/3230/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661410000-2

Collection Ref. Code : 1823-17-374-8

Customer Information----------

Name : TAN,MARICHU T

Premise Address : F RAMOS ST

TIN : 459-476-570-000

Metering Information----------

Meter No	:	114480DS6	Pole No	:	0150610
Serial No	:	25022928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57747
Period From	:	08-25-2016	Prev Rdg	:	55310
No of Days	:	31	Diff Rdg	:	2437
Avg kWh/day	:	78.61	Registered	:	2437
Conn Load	:	2829	Billed kWh	:	2437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,330.15
Transmission Charge	0.6049/kWh	1,474.14
System Loss Charge	0.8472/kWh	2,064.63
Sub-Total		16,868.92
Distribution Charges		
Distribution Charge	1.7506/kWh	4,266.21
Supply Charge	0.4118/kWh	1,003.56
Metering Charge	0.6989/kWh	1,703.22
	5.00/month	5.00
Sub-Total		6,977.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	220.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		220.59
Government Charges		
Franchise Tax - Local		180.50
Value Added Tax		
Generation		858.55
Transmission		40.36
System Loss		125.45
Distribution		837.36
Others		48.13
Universal Charge		
Missionary Electrification	0.1561/kWh	380.41
Environmental Charge	0.0025/kWh	6.09
NPC Stranded Contract Costs	0.1938/kWh	472.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	302.19
Sub-Total		3,251.33
CURRENT BILL - SEPTEMBER 2016		27,318.83
TOTAL AMOUNT DUE		27,318.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 28,203.59

Your monthly electricity consumption chart

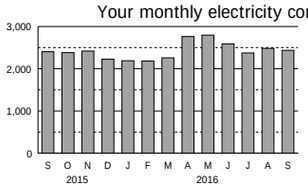

Avg Monthly Usage : 2,422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,318.83		
Less : VAT	1,909.85		
Amount Net of VAT	25,408.98		
Less: BIR 2306	795.78		
BIR 2307	484.96	VATable Sales	25,408.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,128.24	VAT Zero Rated Sales	0.00
Add : VAT	1,909.85	VAT Amount	1,909.85
TOTAL AMOUNT DUE	26,038.09	TOTAL SALES	27,318.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3230/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166003561203

TAN,MARICHU T

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-374-8	1661410000-2	10/09/2016	SEPTEMBER/2016	27,318.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16614100002

BC19/45.0/3230/0/10/09-26-2016/71

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767315399832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641746

76723100004

Date : 09-26-2016

BC19/45.0/3240/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672310000-4

Collection Ref. Code : 1837-45-368-3

Customer Information----------

Name : BORROMEO,EDUARDO M JR

Premise Address : F RAMOS ST,OPP VELEZ GEN HOSPITAL

TIN :

Metering Information----------

Meter No	:	292974SS6	Pole No	:	0150610
Serial No	:	32396436	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63001
Period From	:	08-25-2016	Prev Rdg	:	62005
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	1486	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,448.02
Transmission Charge	0.6049/kWh	602.48
System Loss Charge	0.8472/kWh	843.81
Sub-Total		6,894.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		73.79
Value Added Tax		
Generation		350.90
Transmission		16.49
System Loss		51.27
Distribution		342.58
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,329.18
CURRENT BILL - SEPTEMBER 2016		11,168.50
TOTAL AMOUNT DUE		11,167.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,205.00

Your monthly electricity consumption chart

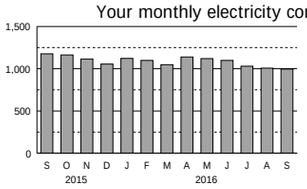

Avg Monthly Usage : 1,089.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,168.50		
Less : VAT	780.91		
Amount Net of VAT	10,387.59		
Less: BIR 2306	325.39		
BIR 2307	198.26	VATable Sales	10,387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,863.94	VAT Zero Rated Sales	0.00
Add : VAT	780.91	VAT Amount	780.91
TOTAL AMOUNT DUE	10,644.85	TOTAL SALES	11,168.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3240/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767315399832

BORROMEO,EDUARDO M JR

Premise Address : F RAMOS ST,OPP VELEZ GEN HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-368-3	7672310000-4	10/09/2016	SEPTEMBER/2016	11,167.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76723100004

BC19/45.0/3240/0/10/09-26-2016/71

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995007029248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652902

99523100008

Date : 09-26-2016

BC19/45.0/3260/0170225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952310000-8

Collection Ref. Code : 1827-82-515-4

Customer Information----------

Name : PERNIA,RUSTICO M

Premise Address : LOLA INDA PANCIT PALABOK,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1120292	Pole No	:	0170225
Serial No	:	40075169	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36887
Period From	:	08-25-2016	Prev Rdg	:	33521
No of Days	:	31	Diff Rdg	:	3366
Avg kWh/day	:	108.58	Registered	:	3366
Conn Load	:	480	Billed kWh	:	3366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,411.68
Transmission Charge	0.6049/kWh	2,036.09
System Loss Charge	0.8472/kWh	2,851.68
Sub-Total		23,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	5,892.52
Supply Charge	0.4118/kWh	1,386.12
Metering Charge	0.6989/kWh	2,352.50
	5.00/month	5.00
Sub-Total		9,636.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	304.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Surcharge	0.02 of 32,931.50	658.63
Sub-Total		963.32
Government Charges		
Franchise Tax - Local		254.24
Value Added Tax		
Generation		1,185.82
Transmission		55.75
System Loss		173.26
Distribution		1,156.34
Others		146.11
Universal Charge		
Missionary Electrification	0.1561/kWh	525.43
Environmental Charge	0.0025/kWh	8.42
NPC Stranded Contract Costs	0.1938/kWh	652.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.38
Sub-Total		4,575.08
CURRENT BILL - SEPTEMBER 2016		38,473.99
TOTAL AMOUNT DUE		38,473.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 32,931.30

Your monthly electricity consumption chart

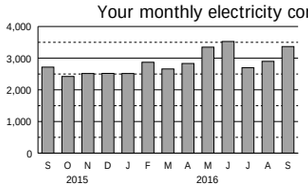

Avg Monthly Usage : 2,837.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,473.99		
Less : VAT	2,717.28		
Amount Net of VAT	35,756.71		
Less: BIR 2306	1,132.21		
BIR 2307	683.06	VATable Sales	35,756.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,941.44	VAT Zero Rated Sales	0.00
Add : VAT	2,717.28	VAT Amount	2,717.28
TOTAL AMOUNT DUE	36,658.72	TOTAL SALES	38,473.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3260/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995007029248

PERNIA,RUSTICO M
Premise Address : LOLA INDA PANCIT PALABOK,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-515-4	9952310000-8	10/09/2016	SEPTEMBER/2016	38,473.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99523100008

BC19/45.0/3260/0/10/09-26-2016/71

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008947225262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644364

00804100006

Date : 09-26-2016

BC19/45.0/3270/0170225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080410000-6

Collection Ref. Code : 1831-56-932-9

Customer Information----------

Name : LAPING,RAFAEL A

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	419831GS6	Pole No	:	0170225
Serial No	:	61599655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63923
Period From	:	08-25-2016	Prev Rdg	:	63432
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	350	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,685.72
Transmission Charge	0.3425/kWh	168.17
System Loss Charge	0.8726/kWh	428.45
Sub-Total		3,282.34
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		172.97
Transmission		4.60
System Loss		26.49
Distribution		169.19
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		652.28
CURRENT BILL - SEPTEMBER 2016		5,388.96
TOTAL AMOUNT DUE		5,388.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 5,296.00

Your monthly electricity consumption chart

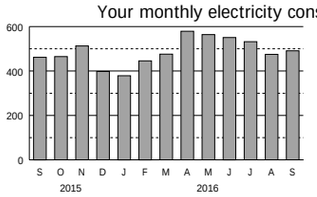

Avg Monthly Usage : 487.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,388.96		
Less : VAT	382.85		
Amount Net of VAT	5,006.11		
Less: BIR 2306	159.54		
BIR 2307	95.44	VATable Sales	5,006.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.13	VAT Zero Rated Sales	0.00
Add : VAT	382.85	VAT Amount	382.85
TOTAL AMOUNT DUE	5,133.98	TOTAL SALES	5,388.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3270/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008947225262

LAPING,RAFAEL A

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-56-932-9	0080410000-6	10/09/2016	SEPTEMBER/2016	5,388.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00804100006

BC19/45.0/3270/0/10/09-26-2016/71

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827539845787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652023

82763100003

Date : 09-26-2016

BC19/45.0/3280/0170225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276310000-3

Collection Ref. Code : 1805-57-668-2

Customer Information----------

Name : BONTIA,BENJAMIN B

Premise Address : NR 218B F RAMO S ST

TIN :

Metering Information----------

Meter No	:	419873GS6	Pole No	:	0170225
Serial No	:	80943430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75334
Period From	:	08-25-2016	Prev Rdg	:	75016
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.71
CURRENT BILL - SEPTEMBER 2016		3,492.23
TOTAL AMOUNT DUE		3,492.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,581.70

Your monthly electricity consumption chart

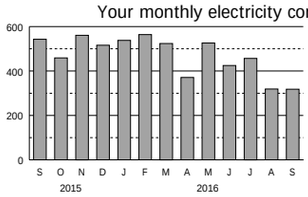

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.23		
Less : VAT	248.19		
Amount Net of VAT	3,244.04		
Less: BIR 2306	103.41		
BIR 2307	61.85	VATable Sales	3,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,326.97	TOTAL SALES	3,492.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3280/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827539845787

BONTIA,BENJAMIN B

Premise Address : NR 218B F RAMO S ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-668-2	8276310000-3	10/09/2016	SEPTEMBER/2016	3,492.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82763100003

BC19/45.0/3280/0/10/09-26-2016/71

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237295244597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643378

23763100007

Date : 09-26-2016

BC19/45.0/3290/0150953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376310000-7

Collection Ref. Code : 1805-57-683-6

Customer Information----------

Name : PADILLA,TIBURCIO DR

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	430258GS6	Pole No	:	0150953
Serial No	:	53734659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32484
Period From	:	08-25-2016	Prev Rdg	:	29841
No of Days	:	31	Diff Rdg	:	2643
Avg kWh/day	:	85.25	Registered	:	2643
Conn Load	:	11101	Billed kWh	:	2643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,455.30
Transmission Charge	0.3425/kWh	905.12
System Loss Charge	0.8726/kWh	2,306.02
Sub-Total		17,666.44
Distribution Charges		
Distribution Charge	1.7506/kWh	4,626.31
Supply Charge	0.4118/kWh	1,088.26
Metering Charge	0.6989/kWh	1,846.98
	5.00/month	5.00
Sub-Total		7,566.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	238.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.32
Surcharge	0.02 of 29,170.50	583.41
Sub-Total		822.63
Government Charges		
Franchise Tax - Local		195.41
Value Added Tax		
Generation		931.02
Transmission		24.78
System Loss		142.61
Distribution		907.99
Others		122.16
Universal Charge		
Missionary Electrification	0.1561/kWh	412.53
Environmental Charge	0.0025/kWh	6.61
NPC Stranded Contract Costs	0.1938/kWh	512.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.69
Sub-Total		3,582.96
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		29,638.58
TOTAL AMOUNT DUE		29,638.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 29,170.40

Your monthly electricity consumption chart

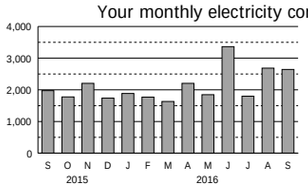

Avg Monthly Usage : 2,117.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,638.58		
Less : VAT	2,128.56		
Amount Net of VAT	27,510.02		
Less: BIR 2306	886.90		
BIR 2307	525.02	VATable Sales	27,510.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,098.10	VAT Zero Rated Sales	0.00
Add : VAT	2,128.56	VAT Amount	2,128.56
TOTAL AMOUNT DUE	28,226.66	TOTAL SALES	29,638.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3290/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237295244597

PADILLA,TIBURCIO DR

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-683-6	2376310000-7	10/09/2016	SEPTEMBER/2016	29,638.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23763100007

BC19/45.0/3290/0/10/09-26-2016/71

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337363873467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644044

33763100006

Date : 09-26-2016

BC19/45.0/3300/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376310000-6

Collection Ref. Code : 1805-57-689-5

Customer Information----------

Name : LIM,BUENAVENTURA

Premise Address : 218E V RANUDO ST

TIN :

Metering Information----------

Meter No	:	439022GS6	Pole No	:	0150981
Serial No	:	96867221	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33879
Period From	:	08-25-2016	Prev Rdg	:	33126
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	0	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,118.83
Transmission Charge	0.3425/kWh	257.90
System Loss Charge	0.8726/kWh	657.07
Sub-Total		5,033.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		54.46
Value Added Tax		
Generation		265.27
Transmission		7.06
System Loss		40.63
Distribution		259.15
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,000.00
CURRENT BILL - SEPTEMBER 2016		8,261.52
TOTAL AMOUNT DUE		8,260.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,953.00

Your monthly electricity consumption chart

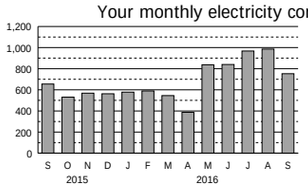

Avg Monthly Usage : 677.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,261.52		
Less : VAT	586.82		
Amount Net of VAT	7,674.70		
Less: BIR 2306	244.50		
BIR 2307	146.32	VATable Sales	7,674.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,283.88	VAT Zero Rated Sales	0.00
Add : VAT	586.82	VAT Amount	586.82
TOTAL AMOUNT DUE	7,870.70	TOTAL SALES	8,261.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3300/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337363873467

LIM,BUENAVENTURA

Premise Address : 218E V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-689-5	3376310000-6	10/09/2016	SEPTEMBER/2016	8,260.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33763100006

BC19/45.0/3300/0/10/09-26-2016/71

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437870319506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643330

43763100005

Date : 09-26-2016

BC19/45.0/3310/0150960/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376310000-5

Collection Ref. Code : 1805-57-692-5

Customer Information----------

Name : VILLEGAS,VISITACION

Premise Address : F RAMOS ST#21

TIN :

Metering Information----------

Meter No	:	325775GS6	Pole No	:	0150960
Serial No	:	41619080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78131
Period From	:	08-25-2016	Prev Rdg	:	77270
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	0	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,709.58
Transmission Charge	0.3425/kWh	294.89
System Loss Charge	0.8726/kWh	751.31
Sub-Total		5,755.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,331.50	186.63
Sub-Total		264.56
Government Charges		
Franchise Tax - Local		63.67
Value Added Tax		
Generation		303.32
Transmission		8.07
System Loss		46.47
Distribution		296.23
Others		39.39
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,167.31
CURRENT BILL - SEPTEMBER 2016		9,656.23
TOTAL AMOUNT DUE		9,655.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 9,332.00

Your monthly electricity consumption chart

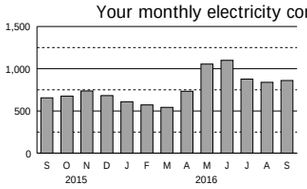

Avg Monthly Usage : 764.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,656.23		
Less : VAT	693.48		
Amount Net of VAT	8,962.75		
Less: BIR 2306	288.97		
BIR 2307	171.05	VATable Sales	8,962.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,502.73	VAT Zero Rated Sales	0.00
Add : VAT	693.48	VAT Amount	693.48
TOTAL AMOUNT DUE	9,196.21	TOTAL SALES	9,656.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3310/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437870319506

VILLEGAS,VISITACION

Premise Address : F RAMOS ST#21

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-692-5	4376310000-5	10/09/2016	SEPTEMBER/2016	9,655.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43763100005

BC19/45.0/3310/0/10/09-26-2016/71

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118334796491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649896

11853100003

Date : 09-26-2016

BC19/45.0/3350/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185310000-3

Collection Ref. Code : 1819-62-032-8

Customer Information----------

Name : PIL,MARIANO

Premise Address : 218-E ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	432303GS6	Pole No	:	0150981
Serial No	:	60083263	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22151
Period From	:	08-25-2016	Prev Rdg	:	21848
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	125	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,327.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,089.00

Your monthly electricity consumption chart

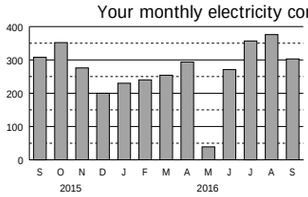

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3350/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118334796491

PIL,MARIANO

Premise Address : 218-E ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-032-8	1185310000-3	10/09/2016	SEPTEMBER/2016	3,327.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11853100003

BC19/45.0/3350/0/10/09-26-2016/71

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860470541981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653234

86044100005

Date : 09-26-2016

BC19/45.0/3360/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604410000-5

Collection Ref. Code : 1823-99-647-7

Customer Information----------

Name : LAO,PEDRO D -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	408110GS6	Pole No	:	0150981
Serial No	:	2003220477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7983
Period From	:	08-25-2016	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	480	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 399.40

Your monthly electricity consumption chart

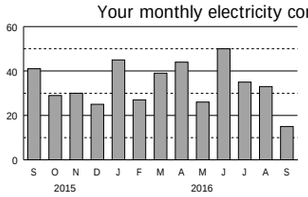

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3360/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860470541981

LAO,PEDRO D -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-647-7	8604410000-5	10/09/2016	SEPTEMBER/2016	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86044100005

BC19/45.0/3360/0/10/09-26-2016/71

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760747880943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652094

76044100006

Date : 09-26-2016

BC19/45.0/3370/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604410000-6

Collection Ref. Code : 1823-99-641-8

Customer Information----------

Name : LAO,PEDRO D -M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432319GS6	Pole No	:	0150981
Serial No	:	58827887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12964
Period From	:	08-25-2016	Prev Rdg	:	12821
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	480	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.96
CURRENT BILL - SEPTEMBER 2016		1,604.62
TOTAL AMOUNT DUE		1,603.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,380.00

Your monthly electricity consumption chart

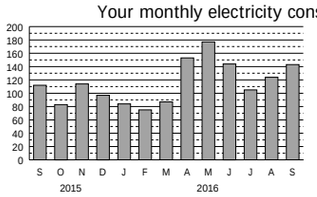

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.62		
Less : VAT	115.26		
Amount Net of VAT	1,489.36		
Less: BIR 2306	48.03		
BIR 2307	28.42	VATable Sales	1,489.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.91	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,528.17	TOTAL SALES	1,604.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3370/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760747880943

LAO,PEDRO D -M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-641-8	7604410000-6	10/09/2016	SEPTEMBER/2016	1,603.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76044100006

BC19/45.0/3370/0/10/09-26-2016/71

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491380527003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653565

49144100002

Date : 09-26-2016

BC19/45.0/3390/0149615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914410000-2

Collection Ref. Code : 1825-24-239-9

Customer Information----------

Name : LAO,PEDRO D

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	388407GS6	Pole No	:	0149615
Serial No	:	2003121582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14401
Period From	:	08-25-2016	Prev Rdg	:	14267
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	650	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,473.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,440.00

Your monthly electricity consumption chart

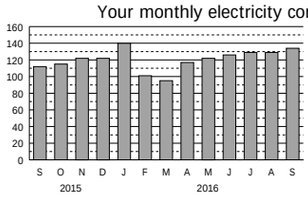

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3390/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491380527003

LAO,PEDRO D

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-239-9	4914410000-2	10/09/2016	SEPTEMBER/2016	1,473.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49144100002

BC19/45.0/3390/0/10/09-26-2016/71

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937939102101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643132

93763100000

Date : 09-26-2016

BC19/45.0/3400/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376310000-0

Collection Ref. Code : 1805-57-716-6

Customer Information----------

Name : DENOSTA,ELIZABETH V

Premise Address : V. RANUDO ST. F. RAMOS,BK. DR. VILLEGAS

TIN :

Metering Information----------

Meter No	:	385137GS6	Pole No	:	0150981
Serial No	:	2003133545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43944
Period From	:	08-25-2016	Prev Rdg	:	43638
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.76
CURRENT BILL - SEPTEMBER 2016		3,360.63
TOTAL AMOUNT DUE		3,359.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,350.00

Your monthly electricity consumption chart

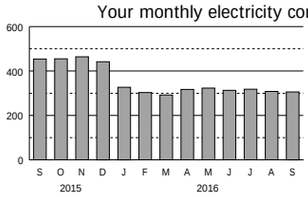

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.63		
Less : VAT	238.83		
Amount Net of VAT	3,121.80		
Less: BIR 2306	99.52		
BIR 2307	59.52	VATable Sales	3,121.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.76	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,201.59	TOTAL SALES	3,360.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3400/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937939102101

DENOSTA,ELIZABETH V

Premise Address : V. RANUDO ST. F. RAMOS,BK. DR. VILLEGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-716-6	9376310000-0	10/09/2016	SEPTEMBER/2016	3,359.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93763100000

BC19/45.0/3400/0/10/09-26-2016/71

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837284122347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83763100001

BILLING STATEMENT

1006643345

Date : 09-26-2016

BC19/45.0/3410/0149615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376310000-1

Collection Ref. Code : 1805-57-713-1

Customer Information----------

Name : VILLEGAS,IRENE B

Premise Address : 218 F. RAMOS ST.,BSDE ST. MARY'S DORM.

TIN :

Metering Information----------

Meter No	:	379694GS6	Pole No	:	0149615
Serial No	:	2003129941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24874
Period From	:	08-25-2016	Prev Rdg	:	24632
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.84
CURRENT BILL - SEPTEMBER 2016		2,711.74
TOTAL AMOUNT DUE		2,711.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,339.00

Your monthly electricity consumption chart

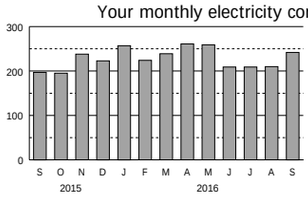

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.74		
Less : VAT	194.67		
Amount Net of VAT	2,517.07		
Less: BIR 2306	81.11		
BIR 2307	48.04	VATable Sales	2,517.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.92	VAT Zero Rated Sales	0.00
Add : VAT	194.67	VAT Amount	194.67
TOTAL AMOUNT DUE	2,582.59	TOTAL SALES	2,711.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3410/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837284122347

VILLEGAS,IRENE B

Premise Address : 218 F. RAMOS ST.,BSDE ST. MARY'S DORM.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-713-1	8376310000-1	10/09/2016	SEPTEMBER/2016	2,711.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83763100001

BC19/45.0/3410/0/10/09-26-2016/71

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637600743752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643654

63763100003

Date : 09-26-2016

BC19/45.0/3420/0150981/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376310000-3

Collection Ref. Code : 1805-57-704-2

Customer Information----------

Name : VILLEGAS,DANIEL

Premise Address : 218G F RAMOS ST INT

TIN :

Metering Information----------

Meter No	:	386742GS6	Pole No	:	0150981
Serial No	:	2003154920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30088
Period From	:	08-25-2016	Prev Rdg	:	29872
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.32
CURRENT BILL - SEPTEMBER 2016		2,373.88
TOTAL AMOUNT DUE		2,372.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,591.00

Your monthly electricity consumption chart

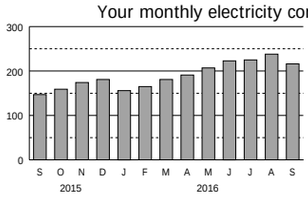

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.88		
Less : VAT	168.77		
Amount Net of VAT	2,205.11		
Less: BIR 2306	70.32		
BIR 2307	42.04	VATable Sales	2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.75	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES	2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3420/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637600743752

VILLEGAS,DANIEL
Premise Address : 218G F RAMOS ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-704-2	6376310000-3	10/09/2016	SEPTEMBER/2016	2,372.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63763100003

BC19/45.0/3420/0/10/09-26-2016/71

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137848693987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643371

13763100008

Date : 09-26-2016

BC19/45.0/3430/0150946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376310000-8

Collection Ref. Code : 1805-57-680-1

Customer Information----------

Name : MONTECILLO,D DR

Premise Address : ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	118864DS6	Pole No	:	0150946
Serial No	:	28396245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54369
Period From	:	08-25-2016	Prev Rdg	:	53578
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.50	Registered	:	791
Conn Load	:	0	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,323.96
Transmission Charge	0.3425/kWh	270.75
System Loss Charge	0.8726/kWh	689.79
Sub-Total		5,284.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,383.85
Supply Charge	0.4118/kWh	325.53
Metering Charge	0.6989/kWh	552.48
	5.00/month	5.00
Sub-Total		2,266.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 10,991.00	219.82
Sub-Total		291.37
Government Charges		
Franchise Tax - Local		58.82
Value Added Tax		
Generation		278.49
Transmission		7.41
System Loss		42.64
Distribution		272.02
Others		42.02
Universal Charge		
Missionary Electrification	0.1561/kWh	123.40
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.02
Sub-Total		1,078.00
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		8,920.73
TOTAL AMOUNT DUE		8,919.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 10,992.00

Your monthly electricity consumption chart

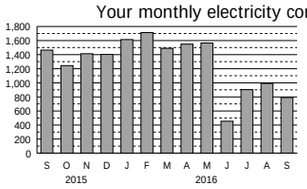

Avg Monthly Usage : 1,276.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,920.73		
Less : VAT	642.58		
Amount Net of VAT	8,278.15		
Less: BIR 2306	267.75		
BIR 2307	158.03	VATable Sales	8,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,852.37	VAT Zero Rated Sales	0.00
Add : VAT	642.58	VAT Amount	642.58
TOTAL AMOUNT DUE	8,494.95	TOTAL SALES	8,920.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3430/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137848693987

MONTECILLO,D DR

Premise Address : ARLINGTON POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-680-1	1376310000-8	10/09/2016	SEPTEMBER/2016	8,919.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13763100008

BC19/45.0/3430/0/10/09-26-2016/71

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419674476984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650855

41961992330

Date : 09-26-2016

BC19/45.0/3440/0150946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196199233-0

Collection Ref. Code : 1851-83-845-7

Customer Information----------

Name : GARCIA,ANTHONY BALUYUT

Premise Address : V. RANUDO ST.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	535451 GS6	Pole No	:	0150946
Serial No	:	57095242	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53501
Period From	:	08-25-2016	Prev Rdg	:	52194
No of Days	:	31	Diff Rdg	:	1307
Avg kWh/day	:	42.16	Registered	:	1307
Conn Load	:	236	Billed kWh	:	1307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,149.16
Transmission Charge	0.3425/kWh	447.65
System Loss Charge	0.8726/kWh	1,140.49
Sub-Total		8,737.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,288.03
Supply Charge	0.4118/kWh	538.22
Metering Charge	0.6989/kWh	913.46
	5.00/month	5.00
Sub-Total		3,744.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	118.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 14,550.00	291.00
Sub-Total		409.31
Government Charges		
Franchise Tax - Local		96.68
Value Added Tax		
Generation		460.45
Transmission		12.26
System Loss		70.53
Distribution		449.37
Others		60.72
Universal Charge		
Missionary Electrification	0.1561/kWh	204.02
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.07
Sub-Total		1,772.67
CURRENT BILL - SEPTEMBER 2016		14,663.99
TOTAL AMOUNT DUE		14,663.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 14,550.04

Your monthly electricity consumption chart

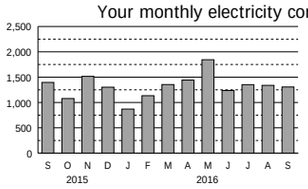

Avg Monthly Usage : 1,321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,663.99		
Less : VAT	1,053.33		
Amount Net of VAT	13,610.66		
Less: BIR 2306	438.90		
BIR 2307	259.76	VATable Sales	13,610.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,912.00	VAT Zero Rated Sales	0.00
Add : VAT	1,053.33	VAT Amount	1,053.33
TOTAL AMOUNT DUE	13,965.33	TOTAL SALES	14,663.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3440/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419674476984

GARCIA,ANTHONY BALUYUT

Premise Address : V. RANUDO ST.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-845-7	4196199233-0	10/09/2016	SEPTEMBER/2016	14,663.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41961992330

BC19/45.0/3440/0/10/09-26-2016/71

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037046961736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03763100009

BILLING STATEMENT

1006643774

Date : 09-26-2016

BC19/45.0/3450/0150932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376310000-9

Collection Ref. Code : 1805-57-677-1

Customer Information----------

Name : CHU,LILY CHAN

Premise Address : ARLINGTON POND STREET,32-C V. RANUDO EXTENSION, STA. CRUZ

TIN :

Metering Information----------

Meter No	:	253878GS6	Pole No	:	0150932
Serial No	:	39838747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	515
Period From	:	08-25-2016	Prev Rdg	:	99610
No of Days	:	31	Diff Rdg	:	-99095
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	0	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,950.26
Transmission Charge	0.3425/kWh	309.96
System Loss Charge	0.8726/kWh	789.70
Sub-Total		6,049.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		65.45
Value Added Tax		
Generation		318.84
Transmission		8.48
System Loss		48.83
Distribution		311.34
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,201.76
CURRENT BILL - SEPTEMBER 2016		9,928.07
TOTAL AMOUNT DUE		9,928.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 8,423.81

Your monthly electricity consumption chart

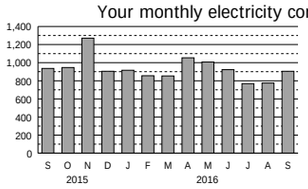

Avg Monthly Usage : 932.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,928.07		
Less : VAT	705.17		
Amount Net of VAT	9,222.90		
Less: BIR 2306	293.84		
BIR 2307	175.84	VATable Sales	9,222.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,753.22	VAT Zero Rated Sales	0.00
Add : VAT	705.17	VAT Amount	705.17
TOTAL AMOUNT DUE	9,458.39	TOTAL SALES	9,928.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3450/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037046961736

CHU,LILY CHAN

Premise Address : ARLINGTON POND STREET,32-C V. RANUDO EXTENSION, STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-677-1	0376310000-9	10/09/2016	SEPTEMBER/2016	9,928.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03763100009

BC19/45.0/3450/0/10/09-26-2016/71

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435852791895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43514100007

BILLING STATEMENT

1006642377

Date : 09-26-2016

BC19/45.0/3460/0150932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351410000-7

Collection Ref. Code : 1811-17-407-8

Customer Information----------

Name : CHAN,BENJAMIN T.

Premise Address : V RANUDO STREET,Cebu City

TIN :

Metering Information----------

Meter No	:	1606 EGS6	Pole No	:	0150932
Serial No	:	12859282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13602
Period From	:	08-25-2016	Prev Rdg	:	9939
No of Days	:	31	Diff Rdg	:	3663
Avg kWh/day	:	118.16	Registered	:	3663
Conn Load	:	56350	Billed kWh	:	3663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,036.24
Transmission Charge	0.3425/kWh	1,254.58
System Loss Charge	0.8726/kWh	3,196.33
Sub-Total		24,487.15
Distribution Charges		
Distribution Charge	1.7506/kWh	6,412.45
Supply Charge	0.4118/kWh	1,508.42
Metering Charge	0.6989/kWh	2,560.07
	5.00/month	5.00
Sub-Total		10,485.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	331.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Sub-Total		331.58
Government Charges		
Franchise Tax - Local		264.78
Value Added Tax		
Generation		1,290.45
Transmission		34.35
System Loss		197.63
Distribution		1,258.31
Others		71.56
Universal Charge		
Missionary Electrification	0.1561/kWh	571.80
Environmental Charge	0.0025/kWh	9.16
NPC Stranded Contract Costs	0.1938/kWh	709.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	454.21
Sub-Total		4,862.14
CURRENT BILL - SEPTEMBER 2016		40,166.81
TOTAL AMOUNT DUE		40,166.81

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 42,465.66

Your monthly electricity consumption chart

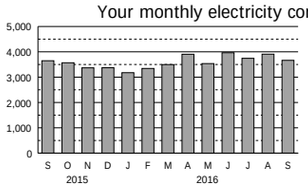

Avg Monthly Usage : 3,591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,166.81		
Less : VAT	2,852.30		
Amount Net of VAT	37,314.51		
Less: BIR 2306	1,188.45		
BIR 2307	711.39	VATable Sales	37,314.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,414.67	VAT Zero Rated Sales	0.00
Add : VAT	2,852.30	VAT Amount	2,852.30
TOTAL AMOUNT DUE	38,266.97	TOTAL SALES	40,166.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3460/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435852791895

CHAN,BENJAMIN T.

Premise Address : V RANUDO STREET,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-407-8	4351410000-7	10/09/2016	SEPTEMBER/2016	40,166.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43514100007

BC19/45.0/3460/0/10/09-26-2016/71

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511656787001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647721

51114249413

Date : 09-26-2016

BC19/45.0/3470/0150925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111424941-3

Collection Ref. Code : 1851-50-254-8

Customer Information----------

Name : CASAVERDE INC.

Premise Address : 69 V. RANUDO EXT.,STA. CRUZ

TIN : 260-584-653-000

Metering Information----------

Meter No	:	462602GS6	Pole No	:	0150925
Serial No	:	67329801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32276
Period From	:	08-25-2016	Prev Rdg	:	23314
No of Days	:	31	Diff Rdg	:	8962
Avg kWh/day	:	289.10	Registered	:	8962
Conn Load	:	6000	Billed kWh	:	8962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49,021.24
Transmission Charge	0.6049/kWh	5,421.11
System Loss Charge	0.8472/kWh	7,592.61
Sub-Total		62,034.96
Distribution Charges		
Distribution Charge	1.7506/kWh	15,688.88
Supply Charge	0.4118/kWh	3,690.55
Metering Charge	0.6989/kWh	6,263.54
	5.00/month	5.00
Sub-Total		25,647.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	810.16
Senior Citizen Subsidy Charge	0.00012/kWh	1.08
Sub-Total		811.24
Government Charges		
Franchise Tax - Local		663.70
Value Added Tax		
Generation		3,157.27
Transmission		148.43
System Loss		461.30
Distribution		3,077.76
Others		176.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,398.97
Environmental Charge	0.0025/kWh	22.41
NPC Stranded Contract Costs	0.1938/kWh	1,736.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,111.29
Sub-Total		11,954.96
CURRENT BILL - SEPTEMBER 2016		100,449.13
TOTAL AMOUNT DUE		100,449.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 97,058.31

Your monthly electricity consumption chart

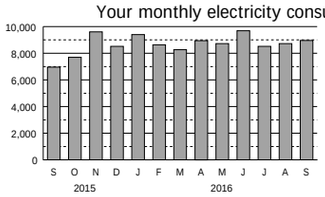

Avg Monthly Usage : 8,665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,449.13		
Less : VAT	7,021.75		
Amount Net of VAT	93,427.38		
Less: BIR 2306	2,925.73		
BIR 2307	1,783.16	VATable Sales	93,427.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,718.49	VAT Zero Rated Sales	0.00
Add : VAT	7,021.75	VAT Amount	7,021.75
TOTAL AMOUNT DUE	95,740.24	TOTAL SALES	100,449.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3470/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511656787001

CASAVERDE INC.

Premise Address : 69 V. RANUDO EXT.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-254-8	5111424941-3	10/09/2016	SEPTEMBER/2016	100,449.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51114249413

BC19/45.0/3470/0/10/09-26-2016/71

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815986517294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647442

81553100009

Date : 09-26-2016

BC19/45.0/3480/0150904/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155310000-9

Collection Ref. Code : 1805-25-287-9

Customer Information----------

Name : OUANO,DAVY JOSE J

Premise Address : 3 ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	432326GS6	Pole No	:	0150904
Serial No	:	53147993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30164
Period From	:	08-25-2016	Prev Rdg	:	28760
No of Days	:	31	Diff Rdg	:	1404
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	1200	Billed kWh	:	1404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,679.74
Transmission Charge	0.3425/kWh	480.87
System Loss Charge	0.8726/kWh	1,225.13
Sub-Total		9,385.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	126.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 15,215.50	304.31
Sub-Total		431.40
Government Charges		
Franchise Tax - Local		103.79
Value Added Tax		
Generation		494.62
Transmission		13.16
System Loss		75.76
Distribution		482.67
Others		64.22
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.10
Sub-Total		1,903.10
CURRENT BILL - SEPTEMBER 2016		15,742.51
TOTAL AMOUNT DUE		15,742.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 15,216.00

Your monthly electricity consumption chart

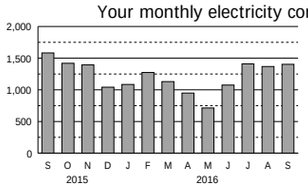

Avg Monthly Usage : 1,219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,742.51		
Less : VAT	1,130.43		
Amount Net of VAT	14,612.08		
Less: BIR 2306	470.99		
BIR 2307	278.86	VATable Sales	14,612.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,862.23	VAT Zero Rated Sales	0.00
Add : VAT	1,130.43	VAT Amount	1,130.43
TOTAL AMOUNT DUE	14,992.66	TOTAL SALES	15,742.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3480/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815986517294

OUANO,DAVY JOSE J

Premise Address : 3 ARLINGTON POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-287-9	8155310000-9	10/09/2016	SEPTEMBER/2016	15,742.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81553100009

BC19/45.0/3480/0/10/09-26-2016/71

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274303449622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644669

27438017348

Date : 09-26-2016

BC19/45.0/3490/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743801734-8

Collection Ref. Code : 1853-92-269-2

Customer Information----------

Name : GANTUANGCO,IAN MAGLASANG

Premise Address : ARLINGTON ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563414 GS6	Pole No	:	0150876
Serial No	:	59314877	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44173
Period From	:	08-25-2016	Prev Rdg	:	42984
No of Days	:	31	Diff Rdg	:	1189
Avg kWh/day	:	38.36	Registered	:	1189
Conn Load	:	682	Billed kWh	:	1189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,503.71
Transmission Charge	0.3425/kWh	407.23
System Loss Charge	0.8726/kWh	1,037.52
Sub-Total		7,948.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,081.46
Supply Charge	0.4118/kWh	489.63
Metering Charge	0.6989/kWh	830.99
	5.00/month	5.00
Sub-Total		3,407.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	107.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		85.97
Value Added Tax		
Generation		418.88
Transmission		11.15
System Loss		64.15
Distribution		408.85
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	185.60
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.44
Sub-Total		1,578.67
CURRENT BILL - SEPTEMBER 2016		13,041.84
TOTAL AMOUNT DUE		13,041.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,334.14

Your monthly electricity consumption chart

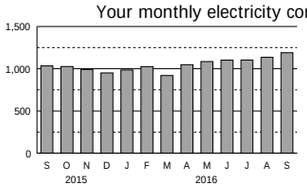

Avg Monthly Usage : 1,045.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,041.84		
Less : VAT	926.26		
Amount Net of VAT	12,115.58		
Less: BIR 2306	385.94		
BIR 2307	230.98	VATable Sales	12,115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,498.66	VAT Zero Rated Sales	0.00
Add : VAT	926.26	VAT Amount	926.26
TOTAL AMOUNT DUE	12,424.92	TOTAL SALES	13,041.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3490/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274303449622

GANTUANGCO,IAN MAGLASANG

Premise Address : ARLINGTON ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-269-2	2743801734-8	10/09/2016	SEPTEMBER/2016	13,041.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27438017348

BC19/45.0/3490/0/10/09-26-2016/71

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117854679668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649152

11763100002

Date : 09-26-2016

BC19/45.0/3520/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176310000-2

Collection Ref. Code : 1805-57-506-6

Customer Information----------

Name : LIM,MA ELENA O

Premise Address : 4-3 ARLINGTON POND ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	430227GS6	Pole No	:	0150876
Serial No	:	70853525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56841
Period From	:	08-25-2016	Prev Rdg	:	56632
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	2010	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.6049/kWh	126.42
System Loss Charge	0.8472/kWh	177.06
Sub-Total		1,446.69
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		73.63
Transmission		3.46
System Loss		10.76
Distribution		72.36
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.01
CURRENT BILL - SEPTEMBER 2016		2,414.69
TOTAL AMOUNT DUE		2,414.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,952.70

Your monthly electricity consumption chart

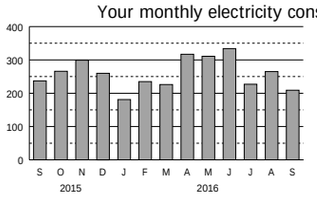

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.69		
Less : VAT	171.48		
Amount Net of VAT	2,243.21		
Less: BIR 2306	71.46		
BIR 2307	42.87	VATable Sales	2,243.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.88	VAT Zero Rated Sales	0.00
Add : VAT	171.48	VAT Amount	171.48
TOTAL AMOUNT DUE	2,300.36	TOTAL SALES	2,414.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3520/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117854679668

LIM,MA ELENA O

Premise Address : 4-3 ARLINGTON POND ST,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-506-6	1176310000-2	10/09/2016	SEPTEMBER/2016	2,414.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11763100002

BC19/45.0/3520/0/10/09-26-2016/71

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217322160750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648621

21763100001

Date : 09-26-2016

BC19/45.0/3530/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176310000-1

Collection Ref. Code : 1805-57-515-5

Customer Information----------

Name : DEL MAR TRAVEL & TOURS

Premise Address : COR. A. POND-F. RAMOS ST

TIN :

Metering Information----------

Meter No	:	432341GS6	Pole No	:	0150876
Serial No	:	99395886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13613
Period From	:	08-25-2016	Prev Rdg	:	13049
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	4050	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,085.02
Transmission Charge	0.6049/kWh	341.16
System Loss Charge	0.8472/kWh	477.82
Sub-Total		3,904.00
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		198.70
Transmission		9.34
System Loss		29.04
Distribution		194.25
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		752.96
CURRENT BILL - SEPTEMBER 2016		6,326.80
TOTAL AMOUNT DUE		6,326.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,857.03

Your monthly electricity consumption chart

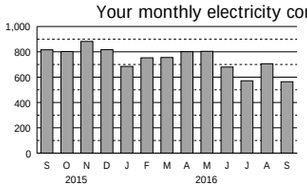

Avg Monthly Usage : 741.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.80		
Less : VAT	442.47		
Amount Net of VAT	5,884.33		
Less: BIR 2306	184.37		
BIR 2307	112.31	VATable Sales	5,884.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,587.65	VAT Zero Rated Sales	0.00
Add : VAT	442.47	VAT Amount	442.47
TOTAL AMOUNT DUE	6,030.12	TOTAL SALES	6,326.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3530/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217322160750

DEL MAR TRAVEL & TOURS

Premise Address : COR. A. POND-F. RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-515-5	2176310000-1	10/09/2016	SEPTEMBER/2016	6,326.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21763100001

BC19/45.0/3530/0/10/09-26-2016/71

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417971303152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649349

41763100009

Date : 09-26-2016

BC19/45.0/3550/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176310000-9

Collection Ref. Code : 1805-57-530-9

Customer Information----------

Name : VICSON FINANCE CORPORATION

Premise Address : 4-0 ARLINGTON POND ST,STA CRUZ

TIN :

Metering Information----------

Meter No	:	419680GS6	Pole No	:	0150876
Serial No	:	17394723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79372
Period From	:	08-25-2016	Prev Rdg	:	78836
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	572	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.6049/kWh	324.23
System Loss Charge	0.8472/kWh	454.10
Sub-Total		3,710.20
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		188.84
Transmission		8.88
System Loss		27.59
Distribution		184.64
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		715.62
CURRENT BILL - SEPTEMBER 2016		6,012.98
TOTAL AMOUNT DUE		6,012.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 7,779.23

Your monthly electricity consumption chart

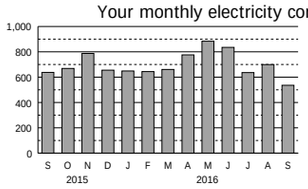

Avg Monthly Usage : 697.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,012.98		
Less : VAT	420.54		
Amount Net of VAT	5,592.44		
Less: BIR 2306	175.23		
BIR 2307	106.74	VATable Sales	5,592.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,310.47	VAT Zero Rated Sales	0.00
Add : VAT	420.54	VAT Amount	420.54
TOTAL AMOUNT DUE	5,731.01	TOTAL SALES	6,012.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3550/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417971303152

VICSON FINANCE CORPORATION

Premise Address : 4-0 ARLINGTON POND ST,STA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-530-9	4176310000-9	10/09/2016	SEPTEMBER/2016	6,012.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41763100009

BC19/45.0/3550/0/10/09-26-2016/71

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517237615051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51763100008

1006650046

Date : 09-26-2016

BC19/45.0/3570/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176310000-8

Collection Ref. Code : 1805-57-539-2

Customer Information----------

Name : FLORES,SIMON L

Premise Address : F RAMOS ST BORROMEO

TIN :

Metering Information----------

Meter No	:	107454SS6	Pole No	:	0150610
Serial No	:	74564713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45785
Period From	:	08-25-2016	Prev Rdg	:	44058
No of Days	:	31	Diff Rdg	:	1727
Avg kWh/day	:	55.71	Registered	:	1727
Conn Load	:	6080	Billed kWh	:	1727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,446.52
Transmission Charge	0.6049/kWh	1,044.66
System Loss Charge	0.8472/kWh	1,463.11
Sub-Total		11,954.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,023.29
Supply Charge	0.4118/kWh	711.18
Metering Charge	0.6989/kWh	1,207.00
	5.00/month	5.00
Sub-Total		4,946.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	156.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		156.33
Government Charges		
Franchise Tax - Local		127.93
Value Added Tax		
Generation		608.41
Transmission		28.60
System Loss		88.89
Distribution		593.58
Others		34.11
Universal Charge		
Missionary Electrification	0.1561/kWh	269.59
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.15
Sub-Total		2,304.27
CURRENT BILL - SEPTEMBER 2016		19,361.36
TOTAL AMOUNT DUE		19,361.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 20,957.53

Your monthly electricity consumption chart

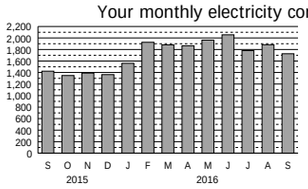

Avg Monthly Usage : 1,706.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,361.36		
Less : VAT	1,353.59		
Amount Net of VAT	18,007.77		
Less: BIR 2306	564.00		
BIR 2307	343.70	VATable Sales	18,007.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,100.07	VAT Zero Rated Sales	0.00
Add : VAT	1,353.59	VAT Amount	1,353.59
TOTAL AMOUNT DUE	18,453.66	TOTAL SALES	19,361.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3570/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517237615051

FLORES,SIMON L

Premise Address : F RAMOS ST BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-539-2	5176310000-8	10/09/2016	SEPTEMBER/2016	19,361.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51763100008

BC19/45.0/3570/0/10/09-26-2016/71

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717150420712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648191

71763100006

Date : 09-26-2016

BC19/45.0/3580/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176310000-6

Collection Ref. Code : 1805-57-545-7

Customer Information----------

Name : LIM,JESUS Y

Premise Address : F RAMOS ST INF VELEZ

TIN :

Metering Information----------

Meter No	:	262456GS6	Pole No	:	0150603
Serial No	:	48065409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72821
Period From	:	08-25-2016	Prev Rdg	:	71996
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	680	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,512.67
Transmission Charge	0.6049/kWh	499.04
System Loss Charge	0.8472/kWh	698.94
Sub-Total		5,710.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,392.50	207.85
Sub-Total		282.53
Government Charges		
Franchise Tax - Local		62.69
Value Added Tax		
Generation		290.65
Transmission		13.67
System Loss		42.45
Distribution		283.87
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,127.79
CURRENT BILL - SEPTEMBER 2016		9,486.55
TOTAL AMOUNT DUE		9,486.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 10,393.00

Your monthly electricity consumption chart

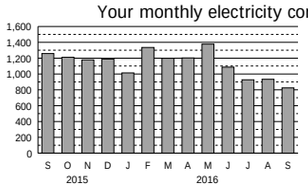

Avg Monthly Usage : 1,133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,486.55		
Less : VAT	672.07		
Amount Net of VAT	8,814.48		
Less: BIR 2306	280.03		
BIR 2307	168.43	VATable Sales	8,814.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,366.02	VAT Zero Rated Sales	0.00
Add : VAT	672.07	VAT Amount	672.07
TOTAL AMOUNT DUE	9,038.09	TOTAL SALES	9,486.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3580/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717150420712

LIM,JESUS Y

Premise Address : F RAMOS ST INF VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-545-7	7176310000-6	10/09/2016	SEPTEMBER/2016	9,486.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71763100006

BC19/45.0/3580/0/10/09-26-2016/71

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817338349893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648178

81763100005

Date : 09-26-2016

BC19/45.0/3590/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176310000-5

Collection Ref. Code : 1805-57-548-1

Customer Information----------

Name : MISA EVA -COLLEGE TOWN

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1038637	Pole No	:	0150603
Serial No	:	126813347	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21087
Period From	:	08-25-2016	Prev Rdg	:	20344
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	4090	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,064.14
Transmission Charge	0.6049/kWh	449.44
System Loss Charge	0.8472/kWh	629.47
Sub-Total		5,143.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		55.06
Value Added Tax		
Generation		261.75
Transmission		12.30
System Loss		38.25
Distribution		255.71
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		991.71
CURRENT BILL - SEPTEMBER 2016		8,332.97
TOTAL AMOUNT DUE		8,332.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,736.51

Your monthly electricity consumption chart

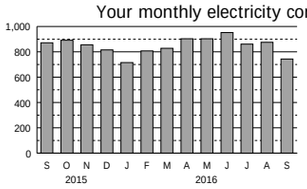

Avg Monthly Usage : 847.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,332.97		
Less : VAT	582.69		
Amount Net of VAT	7,750.28		
Less: BIR 2306	242.78		
BIR 2307	147.93	VATable Sales	7,750.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,359.57	VAT Zero Rated Sales	0.00
Add : VAT	582.69	VAT Amount	582.69
TOTAL AMOUNT DUE	7,942.26	TOTAL SALES	8,332.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3590/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817338349893

MISA EVA -COLLEGE TOWN

Premise Address : F RAMOS ST OPP VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-548-1	8176310000-5	10/09/2016	SEPTEMBER/2016	8,332.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81763100005

BC19/45.0/3590/0/10/09-26-2016/71

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767679977750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642137

76774100002

Date : 09-26-2016

BC19/45.0/3600/0150876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677410000-2

Collection Ref. Code : 1825-88-491-9

Customer Information----------

Name : BORROMEO,MILAGROS N

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1153126	Pole No	:	0150876
Serial No	:	133485950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18766
Period From	:	08-25-2016	Prev Rdg	:	13592
No of Days	:	31	Diff Rdg	:	5174
Avg kWh/day	:	166.90	Registered	:	5174
Conn Load	:	7870	Billed kWh	:	5174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,301.26
Transmission Charge	0.6049/kWh	3,129.75
System Loss Charge	0.8472/kWh	4,383.41
Sub-Total		35,814.42
Distribution Charges		
Distribution Charge	1.7506/kWh	9,057.60
Supply Charge	0.4118/kWh	2,130.65
Metering Charge	0.6989/kWh	3,616.11
	5.00/month	5.00
Sub-Total		14,809.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	467.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Sub-Total		468.35
Government Charges		
Franchise Tax - Local		383.19
Value Added Tax		
Generation		1,822.77
Transmission		85.69
System Loss		266.33
Distribution		1,777.12
Others		102.18
Universal Charge		
Missionary Electrification	0.1561/kWh	807.67
Environmental Charge	0.0025/kWh	12.94
NPC Stranded Contract Costs	0.1938/kWh	1,002.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	641.58
Sub-Total		6,902.19
CURRENT BILL - SEPTEMBER 2016		57,994.32
TOTAL AMOUNT DUE		57,994.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 63,339.11

Your monthly electricity consumption chart

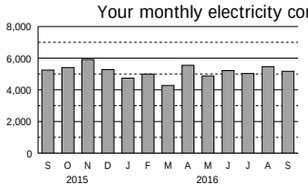

Avg Monthly Usage : 5,166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,994.32		
Less : VAT	4,054.09		
Amount Net of VAT	53,940.23		
Less: BIR 2306	1,689.21		
BIR 2307	1,029.51	VATable Sales	53,940.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,221.51	VAT Zero Rated Sales	0.00
Add : VAT	4,054.09	VAT Amount	4,054.09
TOTAL AMOUNT DUE	55,275.60	TOTAL SALES	57,994.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3600/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767679977750

BORROMEO,MILAGROS N

Premise Address : COR. ARLINGTON POND,AND F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-491-9	7677410000-2	10/09/2016	SEPTEMBER/2016	57,994.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76774100002

BC19/45.0/3600/0/10/09-26-2016/71

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917728514181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650418

91763100004

Date : 09-26-2016

BC19/45.0/3610/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176310000-4

Collection Ref. Code : 1805-57-551-1

Customer Information----------

Name : BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	MTR1036710	Pole No	:	0150603
Serial No	:	126817977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30186
Period From	:	08-25-2016	Prev Rdg	:	29088
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	3600	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,005.95
Transmission Charge	0.6049/kWh	664.18
System Loss Charge	0.8472/kWh	930.23
Sub-Total		7,600.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		81.35
Value Added Tax		
Generation		386.82
Transmission		18.18
System Loss		56.52
Distribution		377.61
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,465.26
CURRENT BILL - SEPTEMBER 2016		12,311.72
TOTAL AMOUNT DUE		12,311.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 13,951.34

Your monthly electricity consumption chart

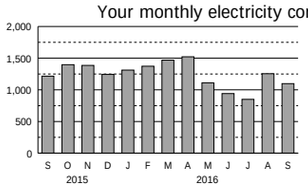

Avg Monthly Usage : 1,243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,311.72		
Less : VAT	860.82		
Amount Net of VAT	11,450.90		
Less: BIR 2306	358.69		
BIR 2307	218.56	VATable Sales	11,450.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,873.65	VAT Zero Rated Sales	0.00
Add : VAT	860.82	VAT Amount	860.82
TOTAL AMOUNT DUE	11,734.47	TOTAL SALES	12,311.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3610/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917728514181

BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-551-1	9176310000-4	10/09/2016	SEPTEMBER/2016	12,311.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91763100004

BC19/45.0/3610/0/10/09-26-2016/71

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227619331495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653012

22763100009

Date : 09-26-2016

BC19/45.0/3620/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276310000-9

Collection Ref. Code : 1805-57-572-4

Customer Information----------

Name : FRANCO,PAULINO BOY

Premise Address : F RAMOS ST BORROMEO

TIN :

Metering Information----------

Meter No	:	462779GS6	Pole No	:	0150610
Serial No	:	60789316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86324
Period From	:	08-25-2016	Prev Rdg	:	85490
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	2400	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,561.90
Transmission Charge	0.6049/kWh	504.49
System Loss Charge	0.8472/kWh	706.56
Sub-Total		5,772.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,313.00	186.26
Sub-Total		261.75
Government Charges		
Franchise Tax - Local		63.19
Value Added Tax		
Generation		293.80
Transmission		13.81
System Loss		42.93
Distribution		286.96
Others		38.99
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,137.01
CURRENT BILL - SEPTEMBER 2016		9,563.03
TOTAL AMOUNT DUE		9,563.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9,312.92

Your monthly electricity consumption chart

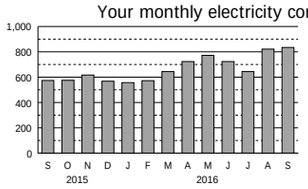

Avg Monthly Usage : 663.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,563.03		
Less : VAT	676.49		
Amount Net of VAT	8,886.54		
Less: BIR 2306	281.87		
BIR 2307	169.78	VATable Sales	8,886.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,434.89	VAT Zero Rated Sales	0.00
Add : VAT	676.49	VAT Amount	676.49
TOTAL AMOUNT DUE	9,111.38	TOTAL SALES	9,563.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3620/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227619331495

FRANCO,PAULINO BOY

Premise Address : F RAMOS ST BORROMEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-572-4	2276310000-9	10/09/2016	SEPTEMBER/2016	9,563.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22763100009

BC19/45.0/3620/0/10/09-26-2016/71

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611725181564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646683

61198515670

Date : 09-26-2016

BC19/45.0/3630/0150610/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119851567-0

Collection Ref. Code : 1855-37-503-6

Customer Information----------

Name : SIA,ANITA SEE

Premise Address : M2 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049939	Pole No	:	0150610
Serial No	:	126811984	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7011
Period From	:	08-25-2016	Prev Rdg	:	6705
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:		Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.6049/kWh	185.10
System Loss Charge	0.8472/kWh	259.24
Sub-Total		2,118.13
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		107.80
Transmission		5.07
System Loss		15.75
Distribution		105.67
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		418.23
CURRENT BILL - SEPTEMBER 2016		3,517.91
TOTAL AMOUNT DUE		3,517.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,665.00

Your monthly electricity consumption chart

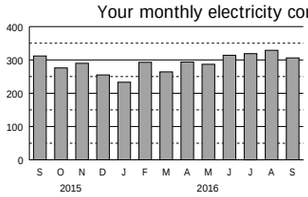

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.91		
Less : VAT	249.20		
Amount Net of VAT	3,268.71		
Less: BIR 2306	103.84		
BIR 2307	62.46	VATable Sales	3,268.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.41	VAT Zero Rated Sales	0.00
Add : VAT	249.20	VAT Amount	249.20
TOTAL AMOUNT DUE	3,351.61	TOTAL SALES	3,517.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3630/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611725181564

SIA,ANITA SEE

Premise Address : M2 120 F. RAMOS ST.,STA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-503-6	6119851567-0	10/09/2016	SEPTEMBER/2016	3,517.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61198515670

BC19/45.0/3630/0/10/09-26-2016/71

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256544647330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652768

25663100003

Date : 09-26-2016

BC19/45.0/3670/0150834/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566310000-3

Collection Ref. Code : 1805-44-776-9

Customer Information----------

Name : ABOITIZ,VIDAL DON

Premise Address : V RANUDO ST

TIN : 000-310-900-000

Metering Information----------

Meter No	:	502798 GS6	Pole No	:	0150834
Serial No	:	60719118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65649
Period From	:	08-25-2016	Prev Rdg	:	65649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.64

Your monthly electricity consumption chart

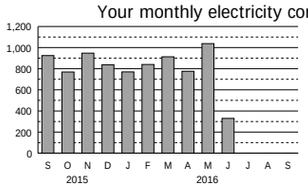

Avg Monthly Usage : 626.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3670/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256544647330

ABOITIZ,VIDAL DON

Premise Address : V RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-776-9	2566310000-3	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25663100003

BC19/45.0/3670/0/10/09-26-2016/71

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057548293251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652258

05763100004

Date : 09-26-2016

BC19/45.0/3680/0149622/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576310000-4

Collection Ref. Code : 1805-57-893-6

Customer Information----------

Name : VELEZ,JACINTO DR

Premise Address : F RAMOS ST

TIN : 000-310-900-000

Metering Information----------

Meter No	:	122046WS6	Pole No	:	0149622
Serial No	:	5210693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4219
Period From	:	08-25-2016	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	0	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,747.87
Transmission Charge	0.3425/kWh	297.29
System Loss Charge	0.8726/kWh	757.42
Sub-Total		5,802.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		62.77
Value Added Tax		
Generation		305.79
Transmission		8.14
System Loss		46.83
Distribution		298.63
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,152.64
CURRENT BILL - SEPTEMBER 2016		9,522.40
TOTAL AMOUNT DUE		9,522.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,499.13

Your monthly electricity consumption chart

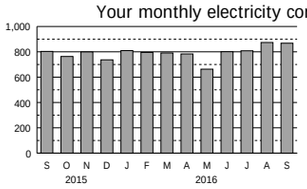

Avg Monthly Usage : 791.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,522.40		
Less : VAT	676.35		
Amount Net of VAT	8,846.05		
Less: BIR 2306	281.82		
BIR 2307	168.65	VATable Sales	8,846.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,395.58	VAT Zero Rated Sales	0.00
Add : VAT	676.35	VAT Amount	676.35
TOTAL AMOUNT DUE	9,071.93	TOTAL SALES	9,522.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3680/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057548293251

VELEZ,JACINTO DR

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-893-6	0576310000-4	10/09/2016	SEPTEMBER/2016	9,522.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05763100004

BC19/45.0/3680/0/10/09-26-2016/71

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266344333950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656322

26613100002

Date : 09-26-2016

BC19/45.0/3690/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661310000-2

Collection Ref. Code : 1835-95-437-5

Customer Information----------

Name : SIGUAN,STEPHEN SIXTO S

Premise Address : RM 200 VELEZ HOSPITAL,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	418651GS6	Pole No	:	0150603
Serial No	:	62964608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24564
Period From	:	08-25-2016	Prev Rdg	:	24370
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1500	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.6049/kWh	117.35
System Loss Charge	0.8472/kWh	164.36
Sub-Total		1,342.87
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		68.33
Transmission		3.21
System Loss		9.97
Distribution		67.21
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.39
CURRENT BILL - SEPTEMBER 2016		2,179.92
TOTAL AMOUNT DUE		2,175.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,820.00

Your monthly electricity consumption chart

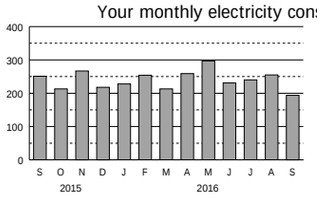

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.92		
Less : VAT	152.56		
Amount Net of VAT	2,027.36		
Less: BIR 2306	63.57		
BIR 2307	38.70	VATable Sales	2,027.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.09	VAT Zero Rated Sales	0.00
Add : VAT	152.56	VAT Amount	152.56
TOTAL AMOUNT DUE	2,077.65	TOTAL SALES	2,179.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3690/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266344333950

SIGUAN,STEPHEN SIXTO S

Premise Address : RM 200 VELEZ HOSPITAL,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-437-5	2661310000-2	10/09/2016	SEPTEMBER/2016	2,175.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26613100002

BC19/45.0/3690/0/10/09-26-2016/71

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479593064777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647855

47924100002

Date : 09-26-2016

BC19/45.0/3700/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792410000-2

Collection Ref. Code : 1823-77-956-5

Customer Information----------

Name : MEDIANO,ALEJANDRO M

Premise Address : 2ND FLR VELEZ GEN HOSPITAL, F RAMOS ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332272GS6	Pole No	:	0150603
Serial No	:	39423139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12562
Period From	:	08-25-2016	Prev Rdg	:	12469
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	850	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.6049/kWh	56.26
System Loss Charge	0.8472/kWh	78.79
Sub-Total		643.75
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		32.77
Transmission		1.54
System Loss		4.78
Distribution		32.53
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.68
CURRENT BILL - SEPTEMBER 2016		1,047.96
TOTAL AMOUNT DUE		1,047.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,162.05

Your monthly electricity consumption chart

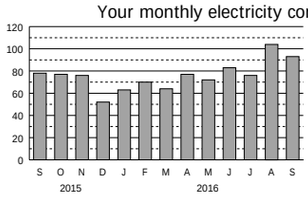

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.96		
Less : VAT	73.46		
Amount Net of VAT	974.50		
Less: BIR 2306	30.62		
BIR 2307	18.60	VATable Sales	974.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.28	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	998.74	TOTAL SALES	1,047.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3700/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479593064777

MEDIANO,ALEJANDRO M

Premise Address : 2ND FLR VELEZ GEN HOSPITAL, F RAMOS ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-956-5	4792410000-2	10/09/2016	SEPTEMBER/2016	1,047.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47924100002

BC19/45.0/3700/0/10/09-26-2016/71

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692284086767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652380

69244100009

Date : 09-26-2016

BC19/45.0/3720/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924410000-9

Collection Ref. Code : 1833-19-629-5

Customer Information----------

Name : MATA,JOVENO M

Premise Address : RM 204 VELEZ HOSPITAL,F. RAMOS ST

TIN :

Metering Information----------

Meter No	:	376661GS6	Pole No	:	0150603
Serial No	:	2003136923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12512
Period From	:	08-25-2016	Prev Rdg	:	12437
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1420	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.6049/kWh	45.37
System Loss Charge	0.8472/kWh	63.54
Sub-Total		519.15
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.79
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		26.42
Transmission		1.24
System Loss		3.85
Distribution		26.35
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		100.68
CURRENT BILL - SEPTEMBER 2016		846.23
TOTAL AMOUNT DUE		845.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 718.00

Your monthly electricity consumption chart

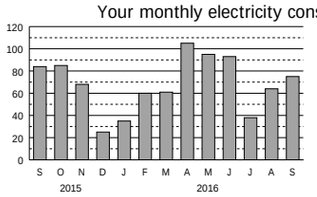

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.23		
Less : VAT	59.35		
Amount Net of VAT	786.88		
Less: BIR 2306	24.72		
BIR 2307	15.02	VATable Sales	786.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.14	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	806.49	TOTAL SALES	846.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3720/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692284086767

MATA,JOVENO M

Premise Address : RM 204 VELEZ HOSPITAL,F. RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-629-5	6924410000-9	10/09/2016	SEPTEMBER/2016	845.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69244100009

BC19/45.0/3720/0/10/09-26-2016/71

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376189222648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646346

37613100009

Date : 09-26-2016

BC19/45.0/3730/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761310000-9

Collection Ref. Code : 1835-98-158-5

Customer Information----------

Name : FORTUNATO,MA TERESA R

Premise Address : VELEZ HOSPITAL-F RAMOS S,RM 205 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	347709GS6	Pole No	:	0150603
Serial No	:	45908234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16359
Period From	:	08-25-2016	Prev Rdg	:	16227
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2400	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.6049/kWh	79.85
System Loss Charge	0.8472/kWh	111.83
Sub-Total		913.71
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.50
Transmission		2.19
System Loss		6.78
Distribution		45.92
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.87
CURRENT BILL - SEPTEMBER 2016		1,521.74
TOTAL AMOUNT DUE		1,520.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,627.00

Your monthly electricity consumption chart

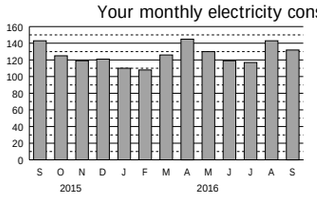

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.74		
Less : VAT	107.93		
Amount Net of VAT	1,413.81		
Less: BIR 2306	44.97		
BIR 2307	27.02	VATable Sales	1,413.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.82	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,449.75	TOTAL SALES	1,521.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3730/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376189222648

FORTUNATO,MA TERESA R

Premise Address : VELEZ HOSPITAL-F RAMOS S,RM 205 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-158-5	3761310000-9	10/09/2016	SEPTEMBER/2016	1,520.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37613100009

BC19/45.0/3730/0/10/09-26-2016/71

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994596124920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652703

99454100001

Date : 09-26-2016

BC19/45.0/3740/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945410000-1

Collection Ref. Code : 1833-35-734-5

Customer Information----------

Name : CHAN,MA LOURDES P

Premise Address : RM 206 VELEZ GEN HOSPITA

TIN :

Metering Information----------

Meter No	:	356442GS6	Pole No	:	0150603
Serial No	:	2002114065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29306
Period From	:	08-25-2016	Prev Rdg	:	29006
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1420	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.6049/kWh	181.47
System Loss Charge	0.8472/kWh	254.16
Sub-Total		2,076.60
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		102.90
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		105.69
Transmission		4.97
System Loss		15.45
Distribution		103.61
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		410.55
CURRENT BILL - SEPTEMBER 2016		3,453.44
TOTAL AMOUNT DUE		3,453.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 3,786.77

Your monthly electricity consumption chart

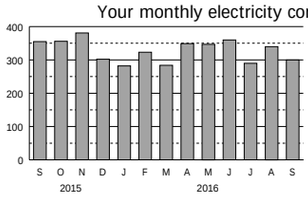

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.44		
Less : VAT	244.81		
Amount Net of VAT	3,208.63		
Less: BIR 2306	102.01		
BIR 2307	61.31	VATable Sales	3,208.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.31	VAT Zero Rated Sales	0.00
Add : VAT	244.81	VAT Amount	244.81
TOTAL AMOUNT DUE	3,290.12	TOTAL SALES	3,453.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3740/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994596124920

CHAN,MA LOURDES P

Premise Address : RM 206 VELEZ GEN HOSPITA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-734-5	9945410000-1	10/09/2016	SEPTEMBER/2016	3,453.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99454100001

BC19/45.0/3740/0/10/09-26-2016/71

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000625689566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00033100009

BILLING STATEMENT

1006641736

Date : 09-26-2016

BC19/45.0/3750/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003310000-9

Collection Ref. Code : 1837-68-587-8

Customer Information----------

Name : ZANORIA MARTINIANO C CLINIC

Premise Address : RM 207 VELEZ HOSPITAL,F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	428739GS6	Pole No	:	0150603
Serial No	:	52689874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35212
Period From	:	08-25-2016	Prev Rdg	:	35022
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	2376	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.6049/kWh	114.93
System Loss Charge	0.8472/kWh	160.97
Sub-Total		1,315.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		66.93
Transmission		3.15
System Loss		9.77
Distribution		65.84
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.08
CURRENT BILL - SEPTEMBER 2016		2,135.10
TOTAL AMOUNT DUE		2,135.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,808.13

Your monthly electricity consumption chart

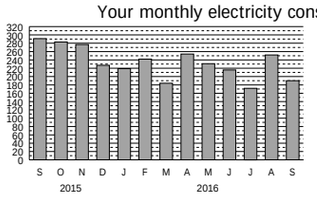

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.10		
Less : VAT	149.45		
Amount Net of VAT	1,985.65		
Less: BIR 2306	62.27		
BIR 2307	37.90	VATable Sales	1,985.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.48	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,034.93	TOTAL SALES	2,135.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3750/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000625689566

ZANORIA MARTINIANO C CLINIC

Premise Address : RM 207 VELEZ HOSPITAL,F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-587-8	0003310000-9	10/09/2016	SEPTEMBER/2016	2,135.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00033100009

BC19/45.0/3750/0/10/09-26-2016/71

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229482369764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653780

22933100004

Date : 09-26-2016

BC19/45.0/3760/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293310000-4

Collection Ref. Code : 1837-71-686-2

Customer Information----------

Name : BRIONES,WYBEN R

Premise Address : VELEZ HOSP RAMOS ST,ROOM 208

TIN :

Metering Information----------

Meter No	:	MTR1004784	Pole No	:	0150540
Serial No	:	121570302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1203
Period From	:	08-25-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2360	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.6049/kWh	63.51
System Loss Charge	0.8472/kWh	88.96
Sub-Total		726.81
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.99
Transmission		1.74
System Loss		5.39
Distribution		36.65
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.68
CURRENT BILL - SEPTEMBER 2016		1,182.42
TOTAL AMOUNT DUE		1,181.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 594.10

Your monthly electricity consumption chart

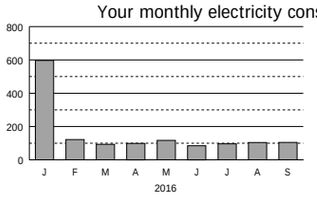

Avg Monthly Usage : 157.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.42		
Less : VAT	82.85		
Amount Net of VAT	1,099.57		
Less: BIR 2306	34.53		
BIR 2307	20.99	VATable Sales	1,099.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.05	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,126.90	TOTAL SALES	1,182.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3760/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229482369764

BRIONES,WYBEN R

Premise Address : VELEZ HOSP RAMOS ST,ROOM 208

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-686-2	2293310000-4	10/09/2016	SEPTEMBER/2016	1,181.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22933100004

BC19/45.0/3760/0/10/09-26-2016/71

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805365992173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643344

80524100007

Date : 09-26-2016

BC19/45.0/3770/0150603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052410000-7

Collection Ref. Code : 1811-44-050-9

Customer Information----------

Name : SEGUERRA,FELICIANA DR H.

Premise Address : RM 209 F RAMOS ST, CEBU VELEZ HOSPITAL,RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019889	Pole No	:	0150603
Serial No	:	121749108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1358
Period From	:	08-25-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1420	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 16.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.6049/kWh	24.20
System Loss Charge	0.8472/kWh	33.89
Sub-Total		276.89
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.62
Surcharge	0.02 of 484.00	9.68
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		14.10
Transmission		0.66
System Loss		2.07
Distribution		14.33
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.24
CURRENT BILL - SEPTEMBER 2016		464.88
TOTAL AMOUNT DUE		448.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 500.00

Your monthly electricity consumption chart

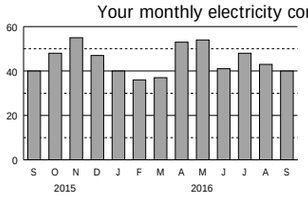

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.88		
Less : VAT	33.12		
Amount Net of VAT	431.76		
Less: BIR 2306	13.81		
BIR 2307	8.25	VATable Sales	431.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.70	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	442.82	TOTAL SALES	464.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3770/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805365992173

SEGUERRA,FELICIANA DR H.

Premise Address : RM 209 F RAMOS ST, CEBU VELEZ HOSPITAL,RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-050-9	8052410000-7	10/09/2016	SEPTEMBER/2016	448.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80524100007

BC19/45.0/3770/0/10/09-26-2016/71

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290779808177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652067

29034100007

Date : 09-26-2016

BC19/45.0/3780/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903410000-7

Collection Ref. Code : 1831-87-827-5

Customer Information----------

Name : AMPARADO,MARIO DENNIS E

Premise Address : RM 210 VELEZ HOSPITAL,V. RANUDO

TIN :

Metering Information----------

Meter No	:	MTR1040284	Pole No	:	0150540
Serial No	:	126812974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1665
Period From	:	08-25-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1660	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.6049/kWh	88.32
System Loss Charge	0.8472/kWh	123.69
Sub-Total		1,010.62
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		51.43
Transmission		2.42
System Loss		7.51
Distribution		50.73
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.77
CURRENT BILL - SEPTEMBER 2016		1,671.72
TOTAL AMOUNT DUE		1,671.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,317.93

Your monthly electricity consumption chart

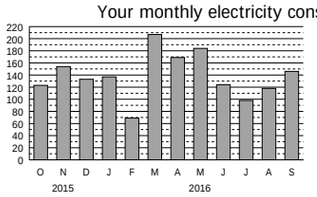

Avg Monthly Usage : 138.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.72		
Less : VAT	118.17		
Amount Net of VAT	1,553.55		
Less: BIR 2306	49.24		
BIR 2307	29.68	VATable Sales	1,553.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.63	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,592.80	TOTAL SALES	1,671.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3780/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290779808177

AMPARADO,MARIO DENNIS E

Premise Address : RM 210 VELEZ HOSPITAL,V. RANUDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-827-5	2903410000-7	10/09/2016	SEPTEMBER/2016	1,671.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29034100007

BC19/45.0/3780/0/10/09-26-2016/71

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300741708930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641587

30033100006

Date : 09-26-2016

BC19/45.0/3790/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003310000-6

Collection Ref. Code : 1837-68-986-5

Customer Information----------

Name : CHAN,KENNETH S

Premise Address : 211 2ND FLR VELEZ HOSP,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1015803	Pole No	:	0150540
Serial No	:	121517747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1794
Period From	:	08-25-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	2450	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.6049/kWh	83.48
System Loss Charge	0.8472/kWh	116.91
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.62
Transmission		2.28
System Loss		7.11
Distribution		47.98
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.72
CURRENT BILL - SEPTEMBER 2016		1,552.32
TOTAL AMOUNT DUE		1,552.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,962.96

Your monthly electricity consumption chart

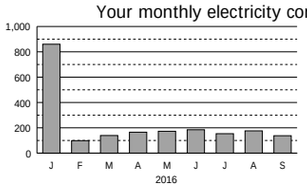

Avg Monthly Usage : 232.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.32		
Less : VAT	108.72		
Amount Net of VAT	1,443.60		
Less: BIR 2306	45.31		
BIR 2307	27.56	VATable Sales	1,443.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.73	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,479.45	TOTAL SALES	1,552.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3790/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300741708930

CHAN,KENNETH S

Premise Address : 211 2ND FLR VELEZ HOSP,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-986-5	3003310000-6	10/09/2016	SEPTEMBER/2016	1,552.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30033100006

BC19/45.0/3790/0/10/09-26-2016/71

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145752392672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646153

14513100009

Date : 09-26-2016

BC19/45.0/3800/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451310000-9

Collection Ref. Code : 1835-87-008-2

Customer Information----------

Name : DONALDO,MANUEL E

Premise Address : RM 212 VELEZ CLINIC,M VELEZ HOSPITAL 2ND FLR

TIN :

Metering Information----------

Meter No	:	MTR1026666	Pole No	:	0150540
Serial No	:	121751316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	952
Period From	:	08-25-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1000	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.6049/kWh	40.53
System Loss Charge	0.8472/kWh	56.76
Sub-Total		463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		23.61
Transmission		1.11
System Loss		3.45
Distribution		23.61
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.02
CURRENT BILL - SEPTEMBER 2016		756.57
TOTAL AMOUNT DUE		756.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,195.60

Your monthly electricity consumption chart

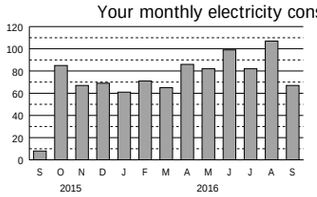

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.57		
Less : VAT	53.11		
Amount Net of VAT	703.46		
Less: BIR 2306	22.14		
BIR 2307	13.43	VATable Sales	703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.89	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	721.00	TOTAL SALES	756.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3800/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145752392672

DONALDO,MANUEL E

Premise Address : RM 212 VELEZ CLINIC,M VELEZ HOSPITAL 2ND FLR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-008-2	1451310000-9	10/09/2016	SEPTEMBER/2016	756.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14513100009

BC19/45.0/3800/0/10/09-26-2016/71

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578005347729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646551

57814100004

Date : 09-26-2016

BC19/45.0/3810/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781410000-4

Collection Ref. Code : 1823-49-713-6

Customer Information----------

Name : SALCEDO,CYNTHIA V

Premise Address : 213 VELEZ HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1036732	Pole No	:	0150540
Serial No	:	126816088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1593
Period From	:	08-25-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	746	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.6049/kWh	58.07
System Loss Charge	0.8472/kWh	81.33
Sub-Total		664.51
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.82
Transmission		1.59
System Loss		4.95
Distribution		33.56
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.69
CURRENT BILL - SEPTEMBER 2016		1,081.57
TOTAL AMOUNT DUE		1,080.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,496.00

Your monthly electricity consumption chart

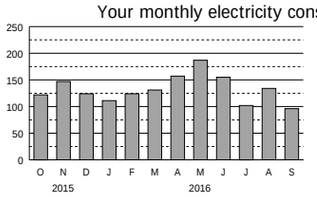

Avg Monthly Usage : 132.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.57		
Less : VAT	75.82		
Amount Net of VAT	1,005.75		
Less: BIR 2306	31.60		
BIR 2307	19.20	VATable Sales	1,005.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.95	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	1,030.77	TOTAL SALES	1,081.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3810/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578005347729

SALCEDO,CYNTHIA V

Premise Address : 213 VELEZ HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-713-6	5781410000-4	10/09/2016	SEPTEMBER/2016	1,080.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57814100004

BC19/45.0/3810/0/10/09-26-2016/71

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853708505204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650015

8531100001

Date : 09-26-2016

BC19/45.0/3820/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531310000-1

Collection Ref. Code : 1827-48-698-8

Customer Information----------

Name : AMATONG,RUDY A

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1023047	Pole No	:	0150540
Serial No	:	121755366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1784
Period From	:	08-25-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,648.62

Your monthly electricity consumption chart

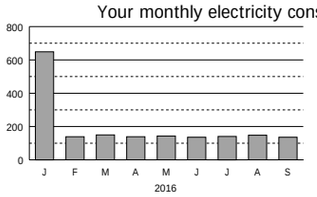

Avg Monthly Usage : 197.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3820/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853708505204

AMATONG,RUDY A

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-698-8	8531310000-1	10/09/2016	SEPTEMBER/2016	1,496.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8531100001

BC19/45.0/3820/0/10/09-26-2016/71

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100883848310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641632

10034100007

Date : 09-26-2016

BC19/45.0/3830/0150540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003410000-7

Collection Ref. Code : 1823-82-092-1

Customer Information----------

Name : BASA,GRACE M

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1049751	Pole No	:	0150540
Serial No	:	125292356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1366
Period From	:	08-25-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 21.36
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.40
CURRENT BILL - SEPTEMBER 2016		1,069.67
TOTAL AMOUNT DUE		1,069.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,331.16

Your monthly electricity consumption chart

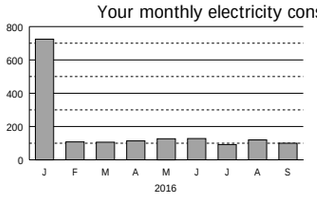

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.67		
Less : VAT	76.72		
Amount Net of VAT	992.95		
Less: BIR 2306	31.96		
BIR 2307	18.91	VATable Sales	992.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.08	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,018.80	TOTAL SALES	1,069.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3830/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100883848310

BASA,GRACE M

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-092-1	1003410000-7	10/09/2016	SEPTEMBER/2016	1,069.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10034100007

BC19/45.0/3830/0/10/09-26-2016/71

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607700470023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644729

60763100009

Date : 09-26-2016

BC19/45.0/3840/0150533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076310000-9

Collection Ref. Code : 1805-57-482-5

Customer Information----------

Name : VELEZ,SRA H VDA DE

Premise Address : 81F RAMOS ST C&O EAST

TIN :

Metering Information----------

Meter No	:	MTR1024019	Pole No	:	0150533
Serial No	:	125283845	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1287
Period From	:	08-25-2016	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 289.10

Your monthly electricity consumption chart

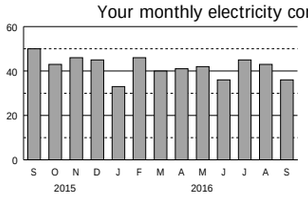

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3840/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607700470023

VELEZ,SRA H VDA DE

Premise Address : 81F RAMOS ST C&O EAST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-482-5	6076310000-9	10/09/2016	SEPTEMBER/2016	206.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60763100009

BC19/45.0/3840/0/10/09-26-2016/71

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507968634121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645263

50763100000

Date : 09-26-2016

BC19/45.0/3850/0135010/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076310000-0

Collection Ref. Code : 1805-57-467-1

Customer Information----------

Name : THO,LIM CHENG

Premise Address : A POND ST

TIN :

Metering Information----------

Meter No	:	137565WS6	Pole No	:	0135010
Serial No	:	43386632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61577
Period From	:	08-25-2016	Prev Rdg	:	60714
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.85	Registered	:	863
Conn Load	:	0	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,721.62
Transmission Charge	0.3425/kWh	295.65
System Loss Charge	0.8726/kWh	753.23
Sub-Total		5,770.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,511.12
Supply Charge	0.4118/kWh	355.47
Metering Charge	0.6989/kWh	603.29
	5.00/month	5.00
Sub-Total		2,474.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		62.43
Value Added Tax		
Generation		304.09
Transmission		8.10
System Loss		46.57
Distribution		296.99
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	134.75
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.04
Sub-Total		1,146.29
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		9,469.80
TOTAL AMOUNT DUE		9,469.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,422.04

Your monthly electricity consumption chart

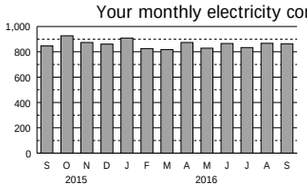

Avg Monthly Usage : 860.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,469.80		
Less : VAT	672.62		
Amount Net of VAT	8,797.18		
Less: BIR 2306	280.28		
BIR 2307	167.72	VATable Sales	8,797.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,349.18	VAT Zero Rated Sales	0.00
Add : VAT	672.62	VAT Amount	672.62
TOTAL AMOUNT DUE	9,021.80	TOTAL SALES	9,469.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3850/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507968634121

THO,LIM CHENG

Premise Address : A POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-467-1	5076310000-0	10/09/2016	SEPTEMBER/2016	9,469.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50763100000

BC19/45.0/3850/0/10/09-26-2016/71

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378450062520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647819

37824100004

Date : 09-26-2016

BC19/45.0/3860/0135010/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782410000-4

Collection Ref. Code : 1823-61-779-4

Customer Information----------

Name : ONG,JOHNNY T

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	320555GS6	Pole No	:	0135010
Serial No	:	46951142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70274
Period From	:	08-25-2016	Prev Rdg	:	66763
No of Days	:	31	Diff Rdg	:	3511
Avg kWh/day	:	113.26	Registered	:	3511
Conn Load	:	140	Billed kWh	:	3511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,204.82
Transmission Charge	0.3425/kWh	1,202.52
System Loss Charge	0.8726/kWh	3,063.70
Sub-Total		23,471.04
Distribution Charges		
Distribution Charge	1.7506/kWh	6,146.36
Supply Charge	0.4118/kWh	1,445.83
Metering Charge	0.6989/kWh	2,453.84
	5.00/month	5.00
Sub-Total		10,051.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	317.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Sub-Total		317.81
Government Charges		
Franchise Tax - Local		253.80
Value Added Tax		
Generation		1,236.90
Transmission		32.93
System Loss		189.44
Distribution		1,206.12
Others		68.59
Universal Charge		
Missionary Electrification	0.1561/kWh	548.07
Environmental Charge	0.0025/kWh	8.78
NPC Stranded Contract Costs	0.1938/kWh	680.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	435.36
Sub-Total		4,660.42
CURRENT BILL - SEPTEMBER 2016		38,500.30
TOTAL AMOUNT DUE		38,500.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 39,565.46

Your monthly electricity consumption chart

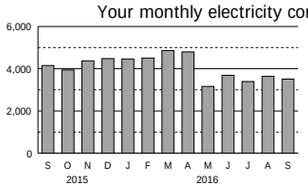

Avg Monthly Usage : 4,074.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,500.30		
Less : VAT	2,733.98		
Amount Net of VAT	35,766.32		
Less: BIR 2306	1,139.16		
BIR 2307	681.87	VATable Sales	35,766.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,945.29	VAT Zero Rated Sales	0.00
Add : VAT	2,733.98	VAT Amount	2,733.98
TOTAL AMOUNT DUE	36,679.27	TOTAL SALES	38,500.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3860/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378450062520

ONG,JOHNNY T
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-779-4	3782410000-4	10/09/2016	SEPTEMBER/2016	38,500.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37824100004

BC19/45.0/3860/0/10/09-26-2016/71

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976586218535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645483

97663100002

Date : 09-26-2016

BC19/45.0/3920/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766310000-2

Collection Ref. Code : 1805-57-287-3

Customer Information----------

Name : MEJIA,R

Premise Address : M#7 305A F RAMOSST

TIN :

Metering Information----------

Meter No	:	266166GS6	Pole No	:	0131581
Serial No	:	45779806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88397
Period From	:	08-25-2016	Prev Rdg	:	87886
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,795.12
Transmission Charge	0.3425/kWh	175.02
System Loss Charge	0.8726/kWh	445.90
Sub-Total		3,416.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		180.02
Transmission		4.80
System Loss		27.58
Distribution		176.06
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		678.86
CURRENT BILL - SEPTEMBER 2016		5,608.28
TOTAL AMOUNT DUE		5,379.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,000.00

Your monthly electricity consumption chart

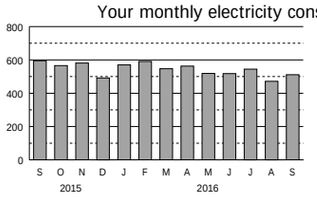

Avg Monthly Usage : 543.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.28		
Less : VAT	398.45		
Amount Net of VAT	5,209.83		
Less: BIR 2306	166.02		
BIR 2307	99.33	VATable Sales	5,209.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.48	VAT Zero Rated Sales	0.00
Add : VAT	398.45	VAT Amount	398.45
TOTAL AMOUNT DUE	5,342.93	TOTAL SALES	5,608.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3920/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976586218535

MEJIA,R

Premise Address : M#7 305A F RAMOSST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-287-3	9766310000-2	10/09/2016	SEPTEMBER/2016	5,379.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97663100002

BC19/45.0/3920/0/10/09-26-2016/71

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454036176699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650750

45443502328

Date : 09-26-2016

BC19/45.0/3930/0131532/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544350232-8

Collection Ref. Code : 1851-72-584-9

Customer Information----------

Name : DESUCATAN,CHERRYL LORCA

Premise Address : 3RD FLOOR BACK BLDG. 105 F. RAMOS STREET,YUSING BLDG.,RAMOS

TIN : 247-577-049-000

Metering Information----------

Meter No	:	530420 GS6	Pole No	:	0131532
Serial No	:	97456258	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8359
Period From	:	08-25-2016	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	590	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.6049/kWh	56.86
System Loss Charge	0.8472/kWh	79.64
Sub-Total		650.67
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		33.12
Transmission		1.56
System Loss		4.84
Distribution		32.88
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.05
CURRENT BILL - SEPTEMBER 2016		1,059.20
TOTAL AMOUNT DUE		1,059.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,095.00

Your monthly electricity consumption chart

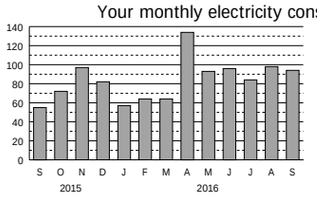

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.20		
Less : VAT	74.26		
Amount Net of VAT	984.94		
Less: BIR 2306	30.95		
BIR 2307	18.80	VATable Sales	984.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.19	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	1,009.45	TOTAL SALES	1,059.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3930/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454036176699

DESUCATAN,CHERRYL LORCA

Premise Address : 3RD FLOOR BACK BLDG. 105 F. RAMOS STREET,YUSING BLDG.,RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-584-9	4544350232-8	10/09/2016	SEPTEMBER/2016	1,059.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45443502328

BC19/45.0/3930/0/10/09-26-2016/71

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286957702873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28663100007

BILLING STATEMENT

1006650531

Date : 09-26-2016

BC19/45.0/3950/0131581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866310000-7

Collection Ref. Code : 1805-57-296-2

Customer Information----------

Name : NORMA,VIC SING

Premise Address : F#1 F RAMOS ST OPP MARI

TIN :

Metering Information----------

Meter No	:	268678GS6	Pole No	:	0131581
Serial No	:	48414953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57815
Period From	:	08-25-2016	Prev Rdg	:	56815
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	5830	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,469.90
Transmission Charge	0.6049/kWh	604.90
System Loss Charge	0.8472/kWh	847.20
Sub-Total		6,922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		74.09
Value Added Tax		
Generation		352.31
Transmission		16.57
System Loss		51.49
Distribution		343.96
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,334.57
CURRENT BILL - SEPTEMBER 2016		11,213.39
TOTAL AMOUNT DUE		11,213.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 13,439.72

Your monthly electricity consumption chart

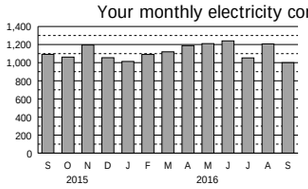

Avg Monthly Usage : 1,117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,213.39		
Less : VAT	784.08		
Amount Net of VAT	10,429.31		
Less: BIR 2306	326.72		
BIR 2307	199.06	VATable Sales	10,429.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,903.53	VAT Zero Rated Sales	0.00
Add : VAT	784.08	VAT Amount	784.08
TOTAL AMOUNT DUE	10,687.61	TOTAL SALES	11,213.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3950/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286957702873

NORMA,VIC SING

Premise Address : F#1 F RAMOS ST OPP MARI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-296-2	2866310000-7	10/09/2016	SEPTEMBER/2016	11,213.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28663100007

BC19/45.0/3950/0/10/09-26-2016/71

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480487087669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48034100007

BILLING STATEMENT

1006648593

Date : 09-26-2016

BC19/45.0/3960/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803410000-7

Collection Ref. Code : 1831-87-056-8

Customer Information----------

Name : ECHIVERRI,PRINCE V

Premise Address : 2D F. RAMOS ST

TIN :

Metering Information----------

Meter No	:	217691WS6	Pole No	:	0131574
Serial No	:	47940439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21764
Period From	:	08-25-2016	Prev Rdg	:	21665
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1640	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.6049/kWh	59.89
System Loss Charge	0.8472/kWh	83.87
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		34.86
Transmission		1.64
System Loss		5.09
Distribution		34.59
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		144.15
CURRENT BILL - SEPTEMBER 2016		1,215.96
TOTAL AMOUNT DUE		1,215.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,465.14

Your monthly electricity consumption chart

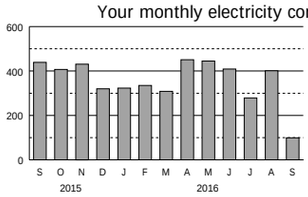

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.96		
Less : VAT	88.94		
Amount Net of VAT	1,127.02		
Less: BIR 2306	37.06		
BIR 2307	21.60	VATable Sales	1,127.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.36	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,157.30	TOTAL SALES	1,215.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3960/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480487087669

ECHIVERRI,PRINCE V

Premise Address : 2D F. RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-056-8	4803410000-7	10/09/2016	SEPTEMBER/2016	1,215.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48034100007

BC19/45.0/3960/0/10/09-26-2016/71

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234110497052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642371

23464100009

Date : 09-26-2016

BC19/45.0/3970/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346410000-9

Collection Ref. Code : 1841-25-362-6

Customer Information----------

Name : ANINANG,HAZEL A

Premise Address : 1D SUITE 1D-YUSING BLDG 105 F. RAMOS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451249GS6	Pole No	:	0131574
Serial No	:	96862950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6225
Period From	:	08-25-2016	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	472	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.6049/kWh	96.78
System Loss Charge	0.8472/kWh	135.55
Sub-Total		1,107.51
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		56.38
Transmission		2.65
System Loss		8.24
Distribution		55.54
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		220.30
CURRENT BILL - SEPTEMBER 2016		1,853.45
TOTAL AMOUNT DUE		1,853.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,418.00

Your monthly electricity consumption chart

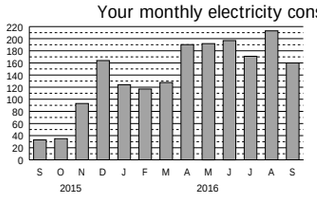

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.45		
Less : VAT	131.82		
Amount Net of VAT	1,721.63		
Less: BIR 2306	54.92		
BIR 2307	32.91	VATable Sales	1,721.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.80	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,765.62	TOTAL SALES	1,853.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3970/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234110497052

ANINANG,HAZEL A

Premise Address : 1D SUITE 1D-YUSING BLDG 105 F. RAMOS ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-362-6	2346410000-9	10/09/2016	SEPTEMBER/2016	1,853.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23464100009

BC19/45.0/3970/0/10/09-26-2016/71

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325762806892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652934

32554100001

Date : 09-26-2016

BC19/45.0/3980/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255410000-1

Collection Ref. Code : 1833-37-602-1

Customer Information----------

Name : YUSING DEV CORP M1

Premise Address : 2B F RAMOS ST RM 2B,C/O IMELDA SING COPO

TIN :

Metering Information----------

Meter No	:	79967GA3	Pole No	:	0131574
Serial No	:	96784415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82351
Period From	:	08-25-2016	Prev Rdg	:	82273
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1518	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.6049/kWh	47.18
System Loss Charge	0.8472/kWh	66.08
Sub-Total		539.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 794.50	15.89
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		27.48
Transmission		1.29
System Loss		4.00
Distribution		27.38
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.71
CURRENT BILL - SEPTEMBER 2016		897.75
TOTAL AMOUNT DUE		897.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 795.00

Your monthly electricity consumption chart

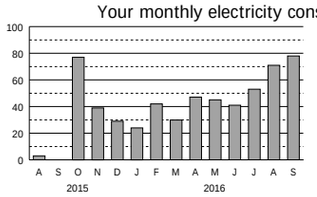

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.75		
Less : VAT	63.62		
Amount Net of VAT	834.13		
Less: BIR 2306	26.50		
BIR 2307	15.94	VATable Sales	834.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.69	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	855.31	TOTAL SALES	897.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3980/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325762806892

YUSING DEV CORP M1

Premise Address : 2B F RAMOS ST RM 2B,C/O IMELDA SING COPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-602-1	3255410000-1	10/09/2016	SEPTEMBER/2016	897.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32554100001

BC19/45.0/3980/0/10/09-26-2016/71

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580789708335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58034100006

1006647264
Date : 09-26-2016
BC19/45.0/3990/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803410000-6
Collection Ref. Code : 1831-87-062-2

Customer Information----------
Name : CHUA,ZENAIDA SING
Premise Address : 1B 105 F RAMOS ST , YUSING BLDG,COGON RAMOS,C/O EDGAR CONCHA RM.1-B
TIN :

Metering Information----------

Meter No	:	430240GS6	Pole No	:	0131574
Serial No	:	53698531	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32913
Period From	:	08-25-2016	Prev Rdg	:	32913
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2016	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 237.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 231.98

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - APRIL 11, 2016 - 1,000.00

Your monthly electricity consumption chart

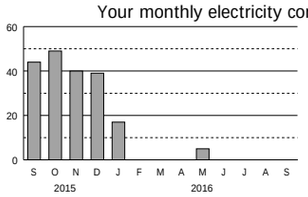

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3990/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580789708335

CHUA,ZENAIDA SING
Premise Address : 1B 105 F RAMOS ST , YUSING BLDG,COGON RAMOS,C/O EDGAR CONCHA RM.1-B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-062-2	5803410000-6	10/09/2016	SEPTEMBER/2016	- 231.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58034100006

BC19/45.0/3990/0/10/09-26-2016/71

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573811315607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644229

57354100000

Date : 09-26-2016

BC19/45.0/4000/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735410000-0

Collection Ref. Code : 1839-95-131-1

Customer Information----------

Name : CHUA,ZENAIDA S

Premise Address : 1A 105 YUSING BLDG.,F. RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474146GS6	Pole No	:	0131574
Serial No	:	60223545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11910
Period From	:	08-25-2016	Prev Rdg	:	11827
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	21950	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.6049/kWh	50.21
System Loss Charge	0.8472/kWh	70.32
Sub-Total		574.53
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.51
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.25
Transmission		1.38
System Loss		4.26
Distribution		29.10
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.35
CURRENT BILL - SEPTEMBER 2016		935.88
TOTAL AMOUNT DUE		935.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,912.48

Your monthly electricity consumption chart

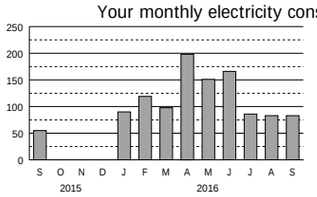

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.88		
Less : VAT	65.63		
Amount Net of VAT	870.25		
Less: BIR 2306	27.36		
BIR 2307	16.61	VATable Sales	870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.28	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	891.91	TOTAL SALES	935.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4000/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573811315607

CHUA,ZENAIDA S

Premise Address : 1A 105 YUSING BLDG.,F. RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-131-1	5735410000-0	10/09/2016	SEPTEMBER/2016	935.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57354100000

BC19/45.0/4000/0/10/09-26-2016/71

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380030262863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648884

38034100008

Date : 09-26-2016

BC19/45.0/4010/0131574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803410000-8

Collection Ref. Code : 1831-87-050-9

Customer Information----------

Name : SING,RAFAEL Y

Premise Address : 1C F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	432337GS6	Pole No	:	0131574
Serial No	:	59545947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30627
Period From	:	08-25-2016	Prev Rdg	:	30436
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1640	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.6049/kWh	115.54
System Loss Charge	0.8472/kWh	161.82
Sub-Total		1,322.11
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		67.29
Transmission		3.16
System Loss		9.82
Distribution		66.18
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		255.40
CURRENT BILL - SEPTEMBER 2016		2,146.30
TOTAL AMOUNT DUE		2,145.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,197.00

Your monthly electricity consumption chart

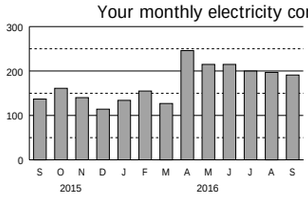

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.30		
Less : VAT	150.23		
Amount Net of VAT	1,996.07		
Less: BIR 2306	62.60		
BIR 2307	38.10	VATable Sales	1,996.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.37	VAT Zero Rated Sales	0.00
Add : VAT	150.23	VAT Amount	150.23
TOTAL AMOUNT DUE	2,045.60	TOTAL SALES	2,146.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4010/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380030262863

SING,RAFAEL Y

Premise Address : 1C F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-050-9	3803410000-8	10/09/2016	SEPTEMBER/2016	2,145.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38034100008

BC19/45.0/4010/0/10/09-26-2016/71

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876540821702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646047

87663100003

Date : 09-26-2016

BC19/45.0/4020/1083860/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766310000-3

Collection Ref. Code : 1805-57-284-9

Customer Information----------

Name : SING,VICTORIO

Premise Address : 305A RAMOST ST C&O

TIN :

Metering Information----------

Meter No	:	462802GS6	Pole No	:	1083860
Serial No	:	60886313	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37212
Period From	:	08-25-2016	Prev Rdg	:	36645
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.28	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,099.79
Transmission Charge	0.3425/kWh	194.09
System Loss Charge	0.8726/kWh	494.50
Sub-Total		3,788.38
Distribution Charges		
Distribution Charge	1.7506/kWh	992.07
Supply Charge	0.4118/kWh	233.37
Metering Charge	0.6989/kWh	396.07
	5.00/month	5.00
Sub-Total		1,626.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		199.66
Transmission		5.31
System Loss		30.58
Distribution		195.18
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	88.46
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.27
Sub-Total		752.79
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		6,218.98
TOTAL AMOUNT DUE		5,879.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,000.00

Your monthly electricity consumption chart

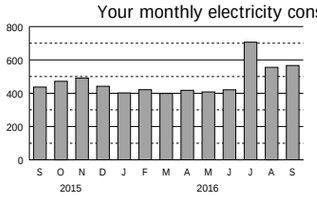

Avg Monthly Usage : 472.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.98		
Less : VAT	441.81		
Amount Net of VAT	5,777.17		
Less: BIR 2306	184.09		
BIR 2307	110.14	VATable Sales	5,777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,482.94	VAT Zero Rated Sales	0.00
Add : VAT	441.81	VAT Amount	441.81
TOTAL AMOUNT DUE	5,924.75	TOTAL SALES	6,218.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4020/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876540821702

SING,VICTORIO
Premise Address : 305A RAMOST ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-284-9	8766310000-3	10/09/2016	SEPTEMBER/2016	5,879.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87663100003

BC19/45.0/4020/0/10/09-26-2016/71

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062460575644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654776

06254100008

Date : 09-26-2016

BC19/45.0/4030/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625410000-8

Collection Ref. Code : 1839-80-494-7

Customer Information----------

Name : CHU,HILARIO TIAN L

Premise Address : #148 F. RAMOS ST,SANTA CRUZ,CEBU CITY

TIN : 218-210-148-002

Metering Information----------

Meter No	:	429242GS6	Pole No	:	0131595
Serial No	:	2003213556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40389
Period From	:	08-25-2016	Prev Rdg	:	38915
No of Days	:	31	Diff Rdg	:	1474
Avg kWh/day	:	47.55	Registered	:	1474
Conn Load	:	7754	Billed kWh	:	1474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,062.63
Transmission Charge	0.6049/kWh	891.62
System Loss Charge	0.8472/kWh	1,248.77
Sub-Total		10,203.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,580.38
Supply Charge	0.4118/kWh	606.99
Metering Charge	0.6989/kWh	1,030.18
	5.00/month	5.00
Sub-Total		4,222.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	133.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		133.43
Government Charges		
Franchise Tax - Local		109.19
Value Added Tax		
Generation		519.28
Transmission		24.41
System Loss		75.86
Distribution		506.71
Others		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	230.10
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.78
Sub-Total		1,966.79
CURRENT BILL - SEPTEMBER 2016		16,525.79
TOTAL AMOUNT DUE		16,525.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 16,820.58

Your monthly electricity consumption chart

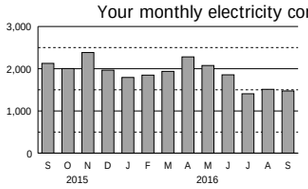

Avg Monthly Usage : 1,897.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,525.79		
Less : VAT	1,155.37		
Amount Net of VAT	15,370.42		
Less: BIR 2306	481.41		
BIR 2307	293.36	VATable Sales	15,370.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,595.65	VAT Zero Rated Sales	0.00
Add : VAT	1,155.37	VAT Amount	1,155.37
TOTAL AMOUNT DUE	15,751.02	TOTAL SALES	16,525.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4030/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062460575644

CHU,HILARIO TIAN L

Premise Address : #148 F. RAMOS ST,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-494-7	0625410000-8	10/09/2016	SEPTEMBER/2016	16,525.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06254100008

BC19/45.0/4030/0/10/09-26-2016/71

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737715686931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643248

73714100002

Date : 09-26-2016

BC19/45.0/4090/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371410000-2

Collection Ref. Code : 1823-29-173-2

Customer Information----------

Name : PADERANGA,INOCENCIA C

Premise Address : 298-B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432314GS6	Pole No	:	0131630
Serial No	:	53832834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32972
Period From	:	08-25-2016	Prev Rdg	:	32447
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	140	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.3425/kWh	179.81
System Loss Charge	0.8726/kWh	458.12
Sub-Total		3,509.63
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		184.95
Transmission		4.92
System Loss		28.32
Distribution		180.86
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		697.40
CURRENT BILL - SEPTEMBER 2016		5,761.74
TOTAL AMOUNT DUE		5,761.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,133.23

Your monthly electricity consumption chart

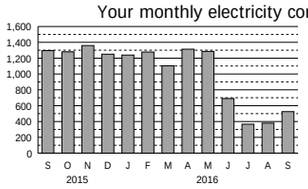

Avg Monthly Usage : 1,028.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,761.74		
Less : VAT	409.31		
Amount Net of VAT	5,352.43		
Less: BIR 2306	170.55		
BIR 2307	102.05	VATable Sales	5,352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,079.83	VAT Zero Rated Sales	0.00
Add : VAT	409.31	VAT Amount	409.31
TOTAL AMOUNT DUE	5,489.14	TOTAL SALES	5,761.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4090/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737715686931

PADERANGA,INOCENCIA C

Premise Address : 298-B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-173-2	7371410000-2	10/09/2016	SEPTEMBER/2016	5,761.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73714100002

BC19/45.0/4090/0/10/09-26-2016/71

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396342081014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656099

39663100004

Date : 09-26-2016

BC19/45.0/4100/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966310000-4

Collection Ref. Code : 1805-57-383-7

Customer Information----------

Name : CENIZA,INOCENCIA

Premise Address : 298B F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430174GS6	Pole No	:	0131630
Serial No	:	68708714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9994
Period From	:	08-25-2016	Prev Rdg	:	9971
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.99
CURRENT BILL - SEPTEMBER 2016		97.01
TOTAL AMOUNT DUE		97.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 20.95

Your monthly electricity consumption chart

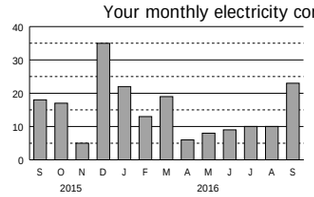

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.01		
Less : VAT	6.44		
Amount Net of VAT	90.57		
Less: BIR 2306	2.67		
BIR 2307	1.59	VATable Sales	90.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.31	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.75	TOTAL SALES	97.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4100/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396342081014

CENIZA,INOCENCIA

Premise Address : 298B F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-383-7	3966310000-4	10/09/2016	SEPTEMBER/2016	97.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39663100004

BC19/45.0/4100/0/10/09-26-2016/71

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991297476147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651778

99144100007

Date : 09-26-2016

BC19/45.0/4110/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914410000-7

Collection Ref. Code : 1825-24-917-2

Customer Information----------

Name : CENIZA,INOCENCIA

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	539810 GS6	Pole No	:	0131595
Serial No	:	115298824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20291
Period From	:	08-25-2016	Prev Rdg	:	19714
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	1000	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,156.13
Transmission Charge	0.3425/kWh	197.62
System Loss Charge	0.8726/kWh	503.49
Sub-Total		3,857.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,827.50	116.55
Sub-Total		168.78
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		203.28
Transmission		5.41
System Loss		31.13
Distribution		198.72
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		781.40
CURRENT BILL - SEPTEMBER 2016		6,463.40
TOTAL AMOUNT DUE		6,463.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,827.70

Your monthly electricity consumption chart

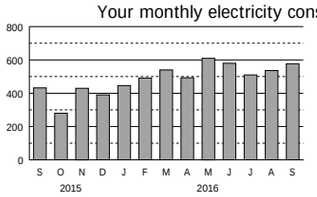

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,463.40		
Less : VAT	463.91		
Amount Net of VAT	5,999.49		
Less: BIR 2306	193.30		
BIR 2307	114.49	VATable Sales	5,999.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,691.70	VAT Zero Rated Sales	0.00
Add : VAT	463.91	VAT Amount	463.91
TOTAL AMOUNT DUE	6,155.61	TOTAL SALES	6,463.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4110/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991297476147

CENIZA,INOCENCIA

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-917-2	9914410000-7	10/09/2016	SEPTEMBER/2016	6,463.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99144100007

BC19/45.0/4110/0/10/09-26-2016/71

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499172186360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656274

49934100006

Date : 09-26-2016

BC19/45.0/4120/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993410000-6

Collection Ref. Code : 1823-95-299-2

Customer Information----------

Name : CENIZA,INOCENCIA C -M2

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430624GS6	Pole No	:	0131595
Serial No	:	53700121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86366
Period From	:	08-25-2016	Prev Rdg	:	85591
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	1350	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,239.17
Transmission Charge	0.3425/kWh	265.44
System Loss Charge	0.8726/kWh	676.27
Sub-Total		5,180.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		56.05
Value Added Tax		
Generation		273.04
Transmission		7.27
System Loss		41.82
Distribution		266.70
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,029.24
CURRENT BILL - SEPTEMBER 2016		8,502.79
TOTAL AMOUNT DUE		8,502.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,400.68

Your monthly electricity consumption chart

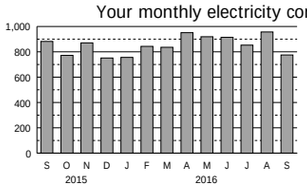

Avg Monthly Usage : 852.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,502.79		
Less : VAT	603.97		
Amount Net of VAT	7,898.82		
Less: BIR 2306	251.64		
BIR 2307	150.59	VATable Sales	7,898.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,496.59	VAT Zero Rated Sales	0.00
Add : VAT	603.97	VAT Amount	603.97
TOTAL AMOUNT DUE	8,100.56	TOTAL SALES	8,502.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4120/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499172186360

CENIZA,INOCENCIA C -M2

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-299-2	4993410000-6	10/09/2016	SEPTEMBER/2016	8,502.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49934100006

BC19/45.0/4120/0/10/09-26-2016/71

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399201582246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39934100007

1006656485

Date : 09-26-2016

BC19/45.0/4130/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993410000-7

Collection Ref. Code : 1823-95-296-8

Customer Information----------

Name : CENIZA,INOCENCIA C -M1

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	432352GS6	Pole No	:	0131595
Serial No	:	59925802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18844
Period From	:	08-25-2016	Prev Rdg	:	18730
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1350	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,591.50

Your monthly electricity consumption chart

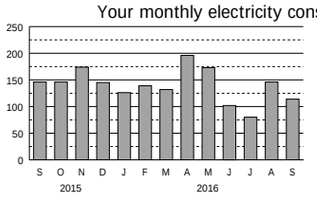

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4130/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399201582246

CENIZA,INOCENCIA C -M1

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-296-8	3993410000-7	10/09/2016	SEPTEMBER/2016	1,255.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39934100007

BC19/45.0/4130/0/10/09-26-2016/71

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180987998490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648425

18024100002

Date : 09-26-2016

BC19/45.0/4140/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802410000-2

Collection Ref. Code : 1843-88-845-9

Customer Information----------

Name : PADERANGA,GOERING GEORGE M4 C

Premise Address : RM#201, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459073GS6	Pole No	:	0131595
Serial No	:	79309087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12102
Period From	:	08-25-2016	Prev Rdg	:	11917
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1197	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.18
CURRENT BILL - SEPTEMBER 2016		2,033.98
TOTAL AMOUNT DUE		2,033.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,385.00

Your monthly electricity consumption chart

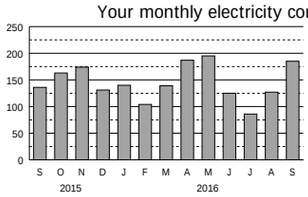

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.98		
Less : VAT	144.64		
Amount Net of VAT	1,889.34		
Less: BIR 2306	60.27		
BIR 2307	36.02	VATable Sales	1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.05	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES	2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4140/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180987998490

PADERANGA,GOERING GEORGE M4 C

Premise Address : RM#201, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-845-9	1802410000-2	10/09/2016	SEPTEMBER/2016	2,033.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18024100002

BC19/45.0/4140/0/10/09-26-2016/71

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280547155648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647604

28024100001

Date : 09-26-2016

BC19/45.0/4150/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802410000-1

Collection Ref. Code : 1843-88-848-3

Customer Information----------

Name : PADERANGA,GOERING GEORGE M5 C

Premise Address : RM#202, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459058GS6	Pole No	:	0131595
Serial No	:	85724756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9030
Period From	:	08-25-2016	Prev Rdg	:	9030
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1037	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 11.41

Your monthly electricity consumption chart

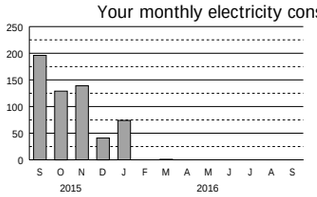

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4150/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280547155648

PADERANGA,GOERING GEORGE M5 C

Premise Address : RM#202, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-848-3	2802410000-1	10/09/2016	SEPTEMBER/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28024100001

BC19/45.0/4150/0/10/09-26-2016/71

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380244275674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648785

38024100000

Date : 09-26-2016

BC19/45.0/4160/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802410000-0

Collection Ref. Code : 1843-88-851-3

Customer Information----------

Name : PADERANGA,GOERING GEORGE M6 C

Premise Address : RM#203, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459080GS6	Pole No	:	0131595
Serial No	:	70917949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9193
Period From	:	08-25-2016	Prev Rdg	:	9156
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1194	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 183.00

Your monthly electricity consumption chart

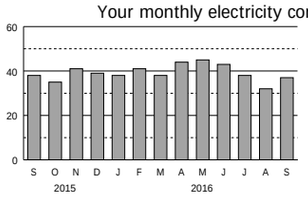

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4160/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380244275674

PADERANGA,GOERING GEORGE M6 C

Premise Address : RM#203, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-851-3	3802410000-0	10/09/2016	SEPTEMBER/2016	211.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38024100000

BC19/45.0/4160/0/10/09-26-2016/71

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580371345292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647616

58024100008

Date : 09-26-2016

BC19/45.0/4180/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802410000-8

Collection Ref. Code : 1843-88-857-2

Customer Information----------

Name : PADERANGA,GOERING GEORGE M8 C

Premise Address : RM#303, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458944GS6	Pole No	:	0131595
Serial No	:	56726910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	126
Period From	:	08-25-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	918	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 883.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		393.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2012 - 10.00

Your monthly electricity consumption chart

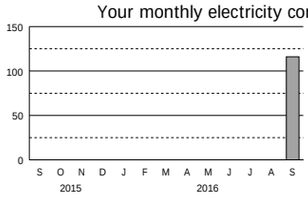

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4180/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580371345292

PADERANGA,GOERING GEORGE M8 C

Premise Address : RM#303, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-857-2	5802410000-8	10/09/2016	SEPTEMBER/2016	393.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58024100008

BC19/45.0/4180/0/10/09-26-2016/71

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680986762334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68024100007

BILLING STATEMENT

1006647247

Date : 09-26-2016

BC19/45.0/4190/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802410000-7

Collection Ref. Code : 1843-88-860-2

Customer Information----------

Name : PADERANGA,GOERING GEORGE M9 C

Premise Address : RM#305, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049889	Pole No	:	0131595
Serial No	:	126815024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	461
Period From	:	08-25-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2016		1,803.75
TOTAL AMOUNT DUE		1,803.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,429.00

Your monthly electricity consumption chart

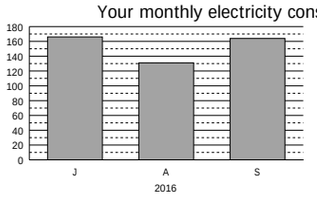

Avg Monthly Usage : 153.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	128.28		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.45		
BIR 2307	31.95	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,803.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4190/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680986762334

PADERANGA,GOERING GEORGE M9 C

Premise Address : RM#305, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-860-2	6802410000-7	10/09/2016	SEPTEMBER/2016	1,803.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68024100007

BC19/45.0/4190/0/10/09-26-2016/71

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880189144875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648134

88024100005

Date : 09-26-2016

BC19/45.0/4210/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802410000-5

Collection Ref. Code : 1843-88-866-1

Customer Information----------

Name : PADERANGA,GOERING GEORGE M11 C

Premise Address : RM#307, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458957GS6	Pole No	:	0131595
Serial No	:	70705386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13473
Period From	:	08-25-2016	Prev Rdg	:	13322
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1178	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.05
CURRENT BILL - SEPTEMBER 2016		1,661.20
TOTAL AMOUNT DUE		1,660.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,462.00

Your monthly electricity consumption chart

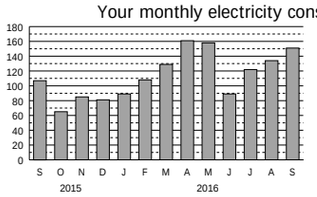

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.20		
Less : VAT	118.17		
Amount Net of VAT	1,543.03		
Less: BIR 2306	49.25		
BIR 2307	29.42	VATable Sales	1,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.36	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,661.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4210/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880189144875

PADERANGA,GOERING GEORGE M11 C

Premise Address : RM#307, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-866-1	8802410000-5	10/09/2016	SEPTEMBER/2016	1,660.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88024100005

BC19/45.0/4210/0/10/09-26-2016/71

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980838221591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646984

98024100004

Date : 09-26-2016

BC19/45.0/4220/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802410000-4

Collection Ref. Code : 1843-88-869-6

Customer Information----------

Name : PADERANGA,GOERING GEORGE M12 C

Premise Address : RM#309, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458960GS6	Pole No	:	0131595
Serial No	:	59187953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9344
Period From	:	08-25-2016	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1048	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 124.29

Your monthly electricity consumption chart

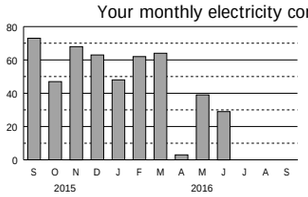

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4220/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980838221591

PADERANGA,GOERING GEORGE M12 C
Premise Address : RM#309, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-869-6	9802410000-4	10/09/2016	SEPTEMBER/2016	11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98024100004

BC19/45.0/4220/0/10/09-26-2016/71

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090058970947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652503

09024100001

Date : 09-26-2016

BC19/45.0/4230/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902410000-1

Collection Ref. Code : 1843-88-872-6

Customer Information----------

Name : PADERANGA,GOERING GEORGE M13 C

Premise Address : RM#310, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458950GS6	Pole No	:	0131595
Serial No	:	71073495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6193
Period From	:	08-25-2016	Prev Rdg	:	6167
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1278	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		71.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 50.00

Your monthly electricity consumption chart

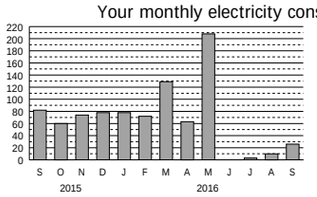

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4230/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090058970947

PADERANGA,GOERING GEORGE M13 C

Premise Address : RM#310, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-872-6	0902410000-1	10/09/2016	SEPTEMBER/2016	71.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09024100001

BC19/45.0/4230/0/10/09-26-2016/71

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823255587671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82373100005

BILLING STATEMENT

1006650719

Date : 09-26-2016

BC19/45.0/4240/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237310000-5

Collection Ref. Code : 1843-22-353-8

Customer Information----------

Name : PADERANGA,GOERING GEORGE M1 C

Premise Address : 298 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288894SS6	Pole No	:	0131595
Serial No	:	27384396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12612
Period From	:	08-25-2016	Prev Rdg	:	12461
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1690	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.6049/kWh	91.34
System Loss Charge	0.8472/kWh	127.93
Sub-Total		1,045.22
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		53.19
Transmission		2.50
System Loss		7.77
Distribution		52.45
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.05
CURRENT BILL - SEPTEMBER 2016		1,697.99
TOTAL AMOUNT DUE		1,697.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,830.00

Your monthly electricity consumption chart

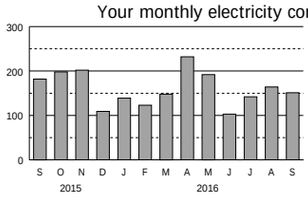

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.99		
Less : VAT	118.90		
Amount Net of VAT	1,579.09		
Less: BIR 2306	49.55		
BIR 2307	30.14	VATable Sales	1,579.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.40	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,618.30	TOTAL SALES	1,697.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4240/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823255587671

PADERANGA,GOERING GEORGE M1 C
Premise Address : 298 F. RAMOS ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-353-8	8237310000-5	10/09/2016	SEPTEMBER/2016	1,697.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82373100005

BC19/45.0/4240/0/10/09-26-2016/71

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923272517853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652714

92373100004

Date : 09-26-2016

BC19/45.0/4250/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237310000-4

Collection Ref. Code : 1843-22-713-4

Customer Information----------

Name : PADERANGA,GOERING GEORGE M2 C

Premise Address : 298 F. RAMOS ST.,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313598GS6	Pole No	:	0131595
Serial No	:	48639280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9973
Period From	:	08-25-2016	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1690	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.6049/kWh	58.07
System Loss Charge	0.8472/kWh	81.33
Sub-Total		664.51
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.82
Transmission		1.59
System Loss		4.95
Distribution		33.56
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.69
CURRENT BILL - SEPTEMBER 2016		1,081.57
TOTAL AMOUNT DUE		1,081.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,151.00

Your monthly electricity consumption chart

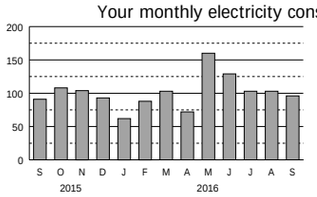

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.57		
Less : VAT	75.82		
Amount Net of VAT	1,005.75		
Less: BIR 2306	31.60		
BIR 2307	19.20	VATable Sales	1,005.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.95	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	1,030.77	TOTAL SALES	1,081.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4250/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923272517853

PADERANGA,GOERING GEORGE M2 C

Premise Address : 298 F. RAMOS ST.,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-713-4	9237310000-4	10/09/2016	SEPTEMBER/2016	1,081.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92373100004

BC19/45.0/4250/0/10/09-26-2016/71

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033439243731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641787

03373100001

Date : 09-26-2016

BC19/45.0/4260/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337310000-1

Collection Ref. Code : 1843-22-356-2

Customer Information----------

Name : PADERANGA,GOERING GEORGE M3 C

Premise Address : 298 F. RAMOS,STA. CRUZ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381663GS6	Pole No	:	0131595
Serial No	:	2003140348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19911
Period From	:	08-25-2016	Prev Rdg	:	19911
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 943.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		948.91
TOTAL AMOUNT DUE		11.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 43.30

Your monthly electricity consumption chart

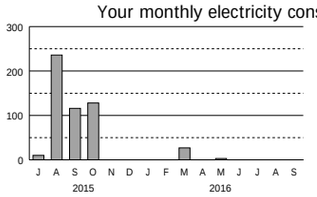

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4260/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033439243731

PADERANGA,GOERING GEORGE M3 C

Premise Address : 298 F. RAMOS,STA. CRUZ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-356-2	0337310000-1	10/09/2016	SEPTEMBER/2016	11.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03373100001

BC19/45.0/4260/0/10/09-26-2016/71

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496738144971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655610

49663100003

Date : 09-26-2016

BC19/45.0/4270/0131644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966310000-3

Collection Ref. Code : 1805-57-389-6

Customer Information----------

Name : MORALES,FERNANDO

Premise Address : 298C F RAMOS ST C&O

TIN :

Metering Information----------

Meter No	:	432336GS6	Pole No	:	0131644
Serial No	:	58824743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50901
Period From	:	08-25-2016	Prev Rdg	:	50862
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.25	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	211.69
Transmission Charge	0.3425/kWh	13.25
System Loss Charge	0.8726/kWh	33.77
Sub-Total		258.71
Distribution Charges		
Distribution Charge	1.7506/kWh	67.75
Supply Charge	0.4118/kWh	15.94
Metering Charge	0.6989/kWh	27.05
	5.00/month	5.00
Sub-Total		115.74
Others		
Subsidy on Lifeline Discount	-0.5 of 374.45	- 187.23
Sub-Total		- 187.23
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.64
Transmission		0.36
System Loss		2.09
Distribution		13.89
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.04
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.80
Sub-Total		35.00
CURRENT BILL - SEPTEMBER 2016		222.22
TOTAL AMOUNT DUE		222.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 555.27

Your monthly electricity consumption chart

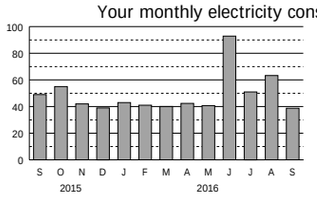

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.22		
Less : VAT	15.16		
Amount Net of VAT	207.06		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	207.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.98	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	212.14	TOTAL SALES	222.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4270/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496738144971

MORALES,FERNANDO

Premise Address : 298C F RAMOS ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-389-6	4966310000-3	10/09/2016	SEPTEMBER/2016	222.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49663100003

BC19/45.0/4270/0/10/09-26-2016/71

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596420667209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654716

59663100002

Date : 09-26-2016

BC19/45.0/4290/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966310000-2

Collection Ref. Code : 1805-57-398-5

Customer Information----------

Name : ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS ST APT B,C/O PRIME SKILLS ASIA CORP.

TIN :

Metering Information----------

Meter No	:	432344GS6	Pole No	:	0131630
Serial No	:	54739623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38197
Period From	:	08-25-2016	Prev Rdg	:	37723
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,078.50	101.57
Sub-Total		144.48
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		21.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		642.79
CURRENT BILL - SEPTEMBER 2016		5,317.21
TOTAL AMOUNT DUE		5,316.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 5,079.00

Your monthly electricity consumption chart

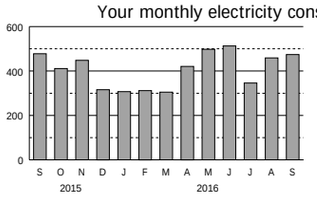

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.21		
Less : VAT	381.90		
Amount Net of VAT	4,935.31		
Less: BIR 2306	159.14		
BIR 2307	94.19	VATable Sales	4,935.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,681.98	VAT Zero Rated Sales	0.00
Add : VAT	381.90	VAT Amount	381.90
TOTAL AMOUNT DUE	5,063.88	TOTAL SALES	5,317.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4290/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596420667209

ENRIQUEZ,RUSTICO

Premise Address : 306 F RAMOS ST APT B,C/O PRIME SKILLS ASIA CORP.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-398-5	5966310000-2	10/09/2016	SEPTEMBER/2016	5,316.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59663100002

BC19/45.0/4290/0/10/09-26-2016/71

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796247549922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655881

79663100000

Date : 09-26-2016

BC19/45.0/4300/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966310000-0

Collection Ref. Code : 1805-57-404-3

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. C,C/O ROLANDO SORIANO

TIN :

Metering Information----------

Meter No	:	432333GS6	Pole No	:	0131630
Serial No	:	58798503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79679
Period From	:	08-25-2016	Prev Rdg	:	79019
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,610.13
Transmission Charge	0.3425/kWh	226.05
System Loss Charge	0.8726/kWh	575.92
Sub-Total		4,412.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		232.53
Transmission		6.19
System Loss		35.60
Distribution		227.22
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		876.61
CURRENT BILL - SEPTEMBER 2016		7,241.91
TOTAL AMOUNT DUE		7,241.91

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 6,436.04

Your monthly electricity consumption chart

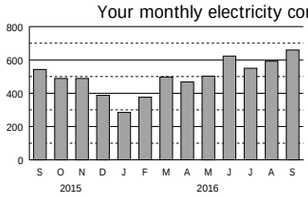

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,241.91		
Less : VAT	514.44		
Amount Net of VAT	6,727.47		
Less: BIR 2306	214.35		
BIR 2307	128.26	VATable Sales	6,727.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,384.86	VAT Zero Rated Sales	0.00
Add : VAT	514.44	VAT Amount	514.44
TOTAL AMOUNT DUE	6,899.30	TOTAL SALES	7,241.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4300/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796247549922

ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. C,C/O ROLANDO SORIANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-404-3	7966310000-0	10/09/2016	SEPTEMBER/2016	7,241.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79663100000 BC19/45.0/4300/0/10/09-26-2016/71 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896837242706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655057

89663100009

Date : 09-26-2016

BC19/45.0/4310/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966310000-9

Collection Ref. Code : 1805-57-407-8

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. D,C/O BART LAO

TIN : 000-552-019-000

Metering Information----------

Meter No	:	430235GS6	Pole No	:	0131630
Serial No	:	57080129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51703
Period From	:	08-25-2016	Prev Rdg	:	50914
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	0	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,315.75
Transmission Charge	0.3425/kWh	270.23
System Loss Charge	0.8726/kWh	688.48
Sub-Total		5,274.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		277.96
Transmission		7.40
System Loss		42.56
Distribution		271.51
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,047.79
CURRENT BILL - SEPTEMBER 2016		8,656.23
TOTAL AMOUNT DUE		8,656.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 10,118.29

Your monthly electricity consumption chart

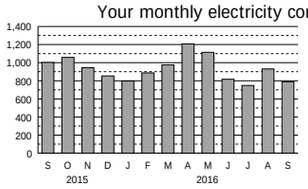

Avg Monthly Usage : 932.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,656.23		
Less : VAT	614.85		
Amount Net of VAT	8,041.38		
Less: BIR 2306	256.18		
BIR 2307	153.31	VATable Sales	8,041.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,631.89	VAT Zero Rated Sales	0.00
Add : VAT	614.85	VAT Amount	614.85
TOTAL AMOUNT DUE	8,246.74	TOTAL SALES	8,656.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4310/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896837242706

ENRIQUEZ,RUSTICO J

Premise Address : 306 F RAMOS ST. APT. D,C/O BART LAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-407-8	8966310000-9	10/09/2016	SEPTEMBER/2016	8,656.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89663100009

BC19/45.0/4310/0/10/09-26-2016/71

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996477598503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653307

99663100008

Date : 09-26-2016

BC19/45.0/4320/0131630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966310000-8

Collection Ref. Code : 1805-57-410-8

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : 360 F RAMOS ST,C/O JULIE C. PALANCA

TIN :

Metering Information----------

Meter No	:	MTR1033185	Pole No	:	0131630
Serial No	:	125284339	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5801
Period From	:	08-25-2016	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,331.00

Your monthly electricity consumption chart

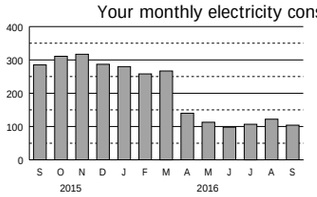

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4320/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996477598503

ENRIQUEZ,RUSTICO J

Premise Address : 360 F RAMOS ST,C/O JULIE C. PALANCA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-410-8	9966310000-8	10/09/2016	SEPTEMBER/2016	1,145.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99663100008

BC19/45.0/4320/0/10/09-26-2016/71

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941127087634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645340

94144100008

Date : 09-26-2016

BC19/45.0/4330/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414410000-8

Collection Ref. Code : 1839-45-890-9

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

TIN :

Metering Information----------

Meter No	:	155013DS6	Pole No	:	0131616
Serial No	:	13879506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18193
Period From	:	08-25-2016	Prev Rdg	:	17993
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1200	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,197.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,870.00

Your monthly electricity consumption chart

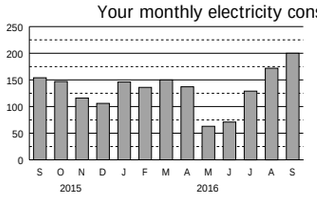

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4330/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941127087634

ENRIQUEZ,RUSTICO J

Premise Address : APT. G F. RAMOS ST.,C/O HENRY GUMAPON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-890-9	9414410000-8	10/09/2016	SEPTEMBER/2016	2,197.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94144100008

BC19/45.0/4330/0/10/09-26-2016/71

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007421164765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643913

00763100005

Date : 09-26-2016

BC19/45.0/4340/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076310000-5

Collection Ref. Code : 1805-57-419-1

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : 306 F RAMOS ST APT H,C/O SOWAIB SACAR

TIN :

Metering Information----------

Meter No	:	430244GS6	Pole No	:	0131616
Serial No	:	53347259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21476
Period From	:	08-25-2016	Prev Rdg	:	21289
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	950	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,055.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,080.00

Your monthly electricity consumption chart

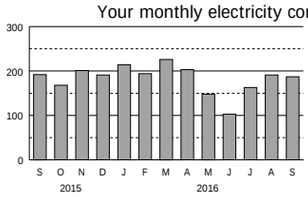

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4340/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007421164765

ENRIQUEZ,ESTEFANIA

Premise Address : 306 F RAMOS ST APT H,C/O SOWAIB SACAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-419-1	0076310000-5	10/09/2016	SEPTEMBER/2016	2,055.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00763100005

BC19/45.0/4340/0/10/09-26-2016/71

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107782113939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10763100004

BILLING STATEMENT

1006644486

Date : 09-26-2016

BC19/45.0/4350/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076310000-4

Collection Ref. Code : 1805-57-446-9

Customer Information----------

Name : ENRIQUEZ,ESTEFANIA

Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ

TIN :

Metering Information----------

Meter No	:	432350GS6	Pole No	:	0131616
Serial No	:	58587761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42567
Period From	:	08-25-2016	Prev Rdg	:	42213
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.48
CURRENT BILL - SEPTEMBER 2016		3,886.91
TOTAL AMOUNT DUE		3,886.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,405.00

Your monthly electricity consumption chart

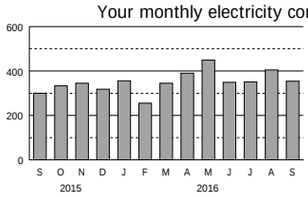

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.91		
Less : VAT	276.20		
Amount Net of VAT	3,610.71		
Less: BIR 2306	115.09		
BIR 2307	68.84	VATable Sales	3,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.78	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,886.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4350/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107782113939

ENRIQUEZ,ESTEFANIA

Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-446-9	1076310000-4	10/09/2016	SEPTEMBER/2016	3,886.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10763100004

BC19/45.0/4350/0/10/09-26-2016/71

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831386392820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83100509989

BILLING STATEMENT

1006653782

Date : 09-26-2016

BC19/45.0/4360/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310050998-9

Collection Ref. Code : 1851-28-251-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address : APARTMENT J,MARIJOY APARTMENT,306 F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	511336 GS6	Pole No	:	0131616
Serial No	:	67090815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17801
Period From	:	08-25-2016	Prev Rdg	:	17561
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	354	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.17
CURRENT BILL - SEPTEMBER 2016		2,637.01
TOTAL AMOUNT DUE		2,636.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,482.00

Your monthly electricity consumption chart

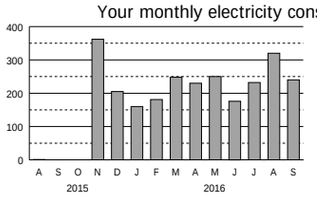

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.01		
Less : VAT	187.46		
Amount Net of VAT	2,449.55		
Less: BIR 2306	78.10		
BIR 2307	46.70	VATable Sales	2,449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.75	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,512.21	TOTAL SALES	2,637.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4360/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831386392820

CEBU MARIJOY REALTY CORP.

Premise Address : APARTMENT J,MARIJOY APARTMENT,306 F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-251-3	8310050998-9	10/09/2016	SEPTEMBER/2016	2,636.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83100509989

BC19/45.0/4360/0/10/09-26-2016/71

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468652560946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642134

46883946439

Date : 09-26-2016

BC19/45.0/4380/0115241/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688394643-9

Collection Ref. Code : 1849-82-566-1

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT 103 MARIJOY BUILDING,F. RAMOS STREET SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	500850 GS6	Pole No	:	0115241
Serial No	:	53063666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3681
Period From	:	08-25-2016	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1154	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.65
CURRENT BILL - SEPTEMBER 2016		577.21
TOTAL AMOUNT DUE		574.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 730.00

Your monthly electricity consumption chart

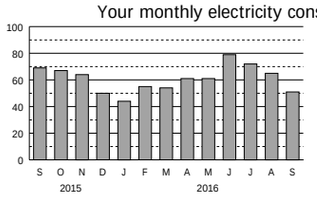

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	40.55		
Amount Net of VAT	536.66		
Less: BIR 2306	16.90		
BIR 2307	10.25	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.51	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	550.06	TOTAL SALES	577.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4380/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468652560946

CEBU MARIJOY REALTY CORPORATION

Premise Address : UNIT 103 MARIJOY BUILDING,F. RAMOS STREET SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-566-1	4688394643-9	10/09/2016	SEPTEMBER/2016	574.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46883946439

BC19/45.0/4380/0/10/09-26-2016/71

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977306749100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645890

97723100000

Date : 09-26-2016

BC19/45.0/4400/0130883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772310000-0

Collection Ref. Code : 1837-47-305-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP TM

Premise Address : 306- F.RAMOS ST.,306- F RAMOS ST,C/O ODYSSEUS CAMARILLO

TIN :

Metering Information----------

Meter No	:	432349GS6	Pole No	:	0130883
Serial No	:	69807842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68242
Period From	:	08-25-2016	Prev Rdg	:	65081
No of Days	:	31	Diff Rdg	:	3161
Avg kWh/day	:	101.97	Registered	:	3161
Conn Load	:	250	Billed kWh	:	3161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,290.35
Transmission Charge	0.6049/kWh	1,912.09
System Loss Charge	0.8472/kWh	2,678.00
Sub-Total		21,880.44
Distribution Charges		
Distribution Charge	1.7506/kWh	5,533.65
Supply Charge	0.4118/kWh	1,301.70
Metering Charge	0.6989/kWh	2,209.22
	5.00/month	5.00
Sub-Total		9,049.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	285.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Sub-Total		286.13
Government Charges		
Franchise Tax - Local		234.12
Value Added Tax		
Generation		1,113.60
Transmission		52.35
System Loss		162.69
Distribution		1,085.95
Others		62.43
Universal Charge		
Missionary Electrification	0.1561/kWh	493.42
Environmental Charge	0.0025/kWh	7.90
NPC Stranded Contract Costs	0.1938/kWh	612.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	391.96
Sub-Total		4,217.02
CURRENT BILL - SEPTEMBER 2016		35,433.16
TOTAL AMOUNT DUE		35,433.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 38,250.67

Your monthly electricity consumption chart

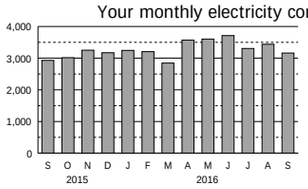

Avg Monthly Usage : 3,265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,433.16		
Less : VAT	2,477.02		
Amount Net of VAT	32,956.14		
Less: BIR 2306	1,032.08		
BIR 2307	629.01	VATable Sales	32,956.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,295.05	VAT Zero Rated Sales	0.00
Add : VAT	2,477.02	VAT Amount	2,477.02
TOTAL AMOUNT DUE	33,772.07	TOTAL SALES	35,433.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4400/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977306749100

CEBU MARIJOY REALTY CORP TM

Premise Address : 306- F.RAMOS ST.,306- F RAMOS ST,C/O ODYSSEUS CAMARILLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-305-6	9772310000-0	10/09/2016	SEPTEMBER/2016	35,433.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97723100000

BC19/45.0/4400/0/10/09-26-2016/71

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121972671750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650825

12144100000

Date : 09-26-2016

BC19/45.0/4410/0131616/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214410000-0

Collection Ref. Code : 1839-41-728-5

Customer Information----------

Name : ENRIQUEZ,RUSTICO J

Premise Address : F RAMOS ST,C/O RHODORAH LACAY

TIN :

Metering Information----------

Meter No	:	430229GS6	Pole No	:	0131616
Serial No	:	70850701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21264
Period From	:	08-25-2016	Prev Rdg	:	20986
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.60
CURRENT BILL - SEPTEMBER 2016		3,053.63
TOTAL AMOUNT DUE		3,053.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,133.91

Your monthly electricity consumption chart

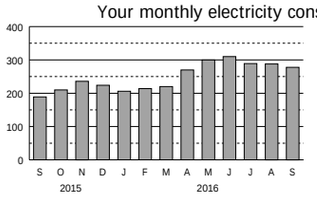

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.63		
Less : VAT	217.03		
Amount Net of VAT	2,836.60		
Less: BIR 2306	90.42		
BIR 2307	54.08	VATable Sales	2,836.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.10	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,909.13	TOTAL SALES	3,053.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4410/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121972671750

ENRIQUEZ,RUSTICO J

Premise Address : F RAMOS ST,C/O RHODORAH LACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-728-5	1214410000-0	10/09/2016	SEPTEMBER/2016	3,053.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12144100000 BC19/45.0/4410/0/10/09-26-2016/71 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207761059852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644400

20763100003

Date : 09-26-2016

BC19/45.0/4420/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076310000-3

Collection Ref. Code : 1805-57-452-3

Customer Information----------

Name : CATLI,RODRIGO F

Premise Address : 107-306 F RAMOS STREET, GROUND FLOOR,KAN-IRAG HOTEL,C/O BUM WOO LEE

TIN : 000-552-019-000

Metering Information----------

Meter No	:	432318GS6	Pole No	:	0131595
Serial No	:	60414754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21023
Period From	:	08-25-2016	Prev Rdg	:	18610
No of Days	:	31	Diff Rdg	:	2413
Avg kWh/day	:	77.84	Registered	:	2413
Conn Load	:	6383	Billed kWh	:	2413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,198.87
Transmission Charge	0.6049/kWh	1,459.62
System Loss Charge	0.8472/kWh	2,044.29
Sub-Total		16,702.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,224.20
Supply Charge	0.4118/kWh	993.67
Metering Charge	0.6989/kWh	1,686.45
	5.00/month	5.00
Sub-Total		6,909.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	218.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		218.43
Government Charges		
Franchise Tax - Local		178.73
Value Added Tax		
Generation		850.08
Transmission		39.97
System Loss		124.21
Distribution		829.12
Others		47.66
Universal Charge		
Missionary Electrification	0.1561/kWh	376.67
Environmental Charge	0.0025/kWh	6.03
NPC Stranded Contract Costs	0.1938/kWh	467.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.21
Sub-Total		3,219.32
CURRENT BILL - SEPTEMBER 2016		27,049.85
TOTAL AMOUNT DUE		27,049.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 27,452.19

Your monthly electricity consumption chart

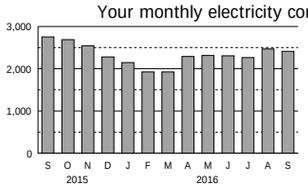

Avg Monthly Usage : 2,331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,049.85		
Less : VAT	1,891.04		
Amount Net of VAT	25,158.81		
Less: BIR 2306	787.94		
BIR 2307	480.19	VATable Sales	25,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,890.68	VAT Zero Rated Sales	0.00
Add : VAT	1,891.04	VAT Amount	1,891.04
TOTAL AMOUNT DUE	25,781.72	TOTAL SALES	27,049.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4420/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207761059852

CATLI,RODRIGO F

Premise Address : 107-306 F RAMOS STREET, GROUND FLOOR,KAN-IRAG HOTEL,C/O BUM WOO LEE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-452-3	2076310000-3	10/09/2016	SEPTEMBER/2016	27,049.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20763100003

BC19/45.0/4420/0/10/09-26-2016/71

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088669719604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651608

08853100009

Date : 09-26-2016

BC19/45.0/4430/0131595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885310000-9

Collection Ref. Code : 1819-67-710-9

Customer Information----------

Name : VELAYO,RUFINO P

Premise Address : F RAMOS ST,C/O EDGAR HAO

TIN :

Metering Information----------

Meter No	:	432327GS6	Pole No	:	0131595
Serial No	:	83236485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59443
Period From	:	08-25-2016	Prev Rdg	:	57883
No of Days	:	31	Diff Rdg	:	1560
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	900	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,533.04
Transmission Charge	0.6049/kWh	943.64
System Loss Charge	0.8472/kWh	1,321.63
Sub-Total		10,798.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 18,611.00	372.22
Sub-Total		513.43
Government Charges		
Franchise Tax - Local		118.35
Value Added Tax		
Generation		549.60
Transmission		25.84
System Loss		80.31
Distribution		536.24
Others		75.81
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,129.34
CURRENT BILL - SEPTEMBER 2016		17,909.71
TOTAL AMOUNT DUE		17,909.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 18,610.77

Your monthly electricity consumption chart

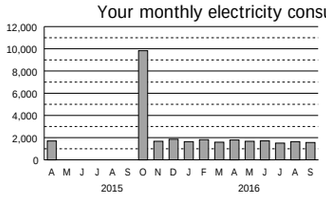

Avg Monthly Usage : 2,307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,909.71		
Less : VAT	1,267.80		
Amount Net of VAT	16,641.91		
Less: BIR 2306	528.26		
BIR 2307	317.97	VATable Sales	16,641.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,795.68	VAT Zero Rated Sales	0.00
Add : VAT	1,267.80	VAT Amount	1,267.80
TOTAL AMOUNT DUE	17,063.48	TOTAL SALES	17,909.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4430/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088669719604

VELAYO,RUFINO P

Premise Address : F RAMOS ST,C/O EDGAR HAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-710-9	0885310000-9	10/09/2016	SEPTEMBER/2016	17,909.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08853100009

BC19/45.0/4430/0/10/09-26-2016/71

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676180441046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645223

67663100005

Date : 09-26-2016

BC19/45.0/4440/0130883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766310000-5

Collection Ref. Code : 1805-57-263-6

Customer Information----------

Name : ANINIPOT COCKTAIL LOUNGE

Premise Address : F. RAMOS STREET,THUNDERDOME CEBU

TIN :

Metering Information----------

Meter No	:	432328GS6	Pole No	:	0130883
Serial No	:	68269815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25408
Period From	:	08-25-2016	Prev Rdg	:	21658
No of Days	:	31	Diff Rdg	:	3750
Avg kWh/day	:	120.97	Registered	:	3750
Conn Load	:	6970	Billed kWh	:	3750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,512.13
Transmission Charge	0.6049/kWh	2,268.38
System Loss Charge	0.8472/kWh	3,177.00
Sub-Total		25,957.51
Distribution Charges		
Distribution Charge	1.7506/kWh	6,564.75
Supply Charge	0.4118/kWh	1,544.25
Metering Charge	0.6989/kWh	2,620.88
	5.00/month	5.00
Sub-Total		10,734.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	339.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.45
Sub-Total		339.45
Government Charges		
Franchise Tax - Local		277.74
Value Added Tax		
Generation		1,321.11
Transmission		62.11
System Loss		193.03
Distribution		1,288.19
Others		74.06
Universal Charge		
Missionary Electrification	0.1561/kWh	585.39
Environmental Charge	0.0025/kWh	9.38
NPC Stranded Contract Costs	0.1938/kWh	726.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	465.00
Sub-Total		5,002.76
CURRENT BILL - SEPTEMBER 2016		42,034.60
TOTAL AMOUNT DUE		42,034.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 47,970.36

Your monthly electricity consumption chart

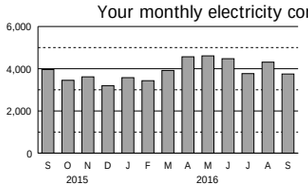

Avg Monthly Usage : 3,894.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,034.60		
Less : VAT	2,938.50		
Amount Net of VAT	39,096.10		
Less: BIR 2306	1,224.38		
BIR 2307	746.19	VATable Sales	39,096.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,125.53	VAT Zero Rated Sales	0.00
Add : VAT	2,938.50	VAT Amount	2,938.50
TOTAL AMOUNT DUE	40,064.03	TOTAL SALES	42,034.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4440/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676180441046

ANINIPOT COCKTAIL LOUNGE

Premise Address : F. RAMOS STREET,THUNDERDOME CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-263-6	6766310000-5	10/09/2016	SEPTEMBER/2016	42,034.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67663100005

BC19/45.0/4440/0/10/09-26-2016/71

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076306821646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645435

07663100001

Date : 09-26-2016

BC19/45.0/4460/0130862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766310000-1

Collection Ref. Code : 1805-57-158-3

Customer Information----------

Name : LIM,JESSIE M1 L

Premise Address : 137 F RAMOS ST NR

TIN :

Metering Information----------

Meter No	:	409050GS6	Pole No	:	0130862
Serial No	:	2003220836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	251
Period From	:	08-25-2016	Prev Rdg	:	99542
No of Days	:	31	Diff Rdg	:	-99291
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	1840	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,878.16
Transmission Charge	0.6049/kWh	428.87
System Loss Charge	0.8472/kWh	600.66
Sub-Total		4,907.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		52.54
Value Added Tax		
Generation		249.78
Transmission		11.75
System Loss		36.49
Distribution		244.04
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		946.38
CURRENT BILL - SEPTEMBER 2016		7,951.92
TOTAL AMOUNT DUE		7,951.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,745.82

Your monthly electricity consumption chart

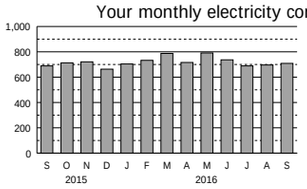

Avg Monthly Usage : 719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,951.92		
Less : VAT	556.07		
Amount Net of VAT	7,395.85		
Less: BIR 2306	231.69		
BIR 2307	141.16	VATable Sales	7,395.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,023.00	VAT Zero Rated Sales	0.00
Add : VAT	556.07	VAT Amount	556.07
TOTAL AMOUNT DUE	7,579.07	TOTAL SALES	7,951.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4460/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076306821646

LIM,JESSIE M1 L

Premise Address : 137 F RAMOS ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-158-3	0766310000-1	10/09/2016	SEPTEMBER/2016	7,951.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07663100001

BC19/45.0/4460/0/10/09-26-2016/71

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176610208989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646309

17663100000

Date : 09-26-2016

BC19/45.0/4480/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766310000-0

Collection Ref. Code : 1805-57-173-7

Customer Information----------

Name : FERNAN,PABLO

Premise Address : 353F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1038490	Pole No	:	0111014
Serial No	:	126814749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39419
Period From	:	08-25-2016	Prev Rdg	:	37957
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	0	Billed kWh	:	1462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,996.99
Transmission Charge	0.3425/kWh	500.74
System Loss Charge	0.8726/kWh	1,275.74
Sub-Total		9,773.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 17,332.00	346.64
Sub-Total		478.98
Government Charges		
Franchise Tax - Local		108.30
Value Added Tax		
Generation		515.04
Transmission		13.71
System Loss		78.88
Distribution		502.59
Others		70.47
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,985.50
CURRENT BILL - SEPTEMBER 2016		16,426.17
TOTAL AMOUNT DUE		16,426.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 17,082.36

Your monthly electricity consumption chart

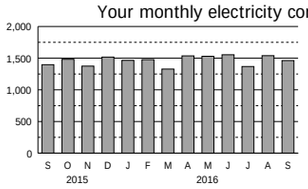

Avg Monthly Usage : 1,463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,426.17		
Less : VAT	1,180.69		
Amount Net of VAT	15,245.48		
Less: BIR 2306	491.97		
BIR 2307	290.98	VATable Sales	15,245.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,462.53	VAT Zero Rated Sales	0.00
Add : VAT	1,180.69	VAT Amount	1,180.69
TOTAL AMOUNT DUE	15,643.22	TOTAL SALES	16,426.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4480/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176610208989

FERNAN,PABLO

Premise Address : 353F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-173-7	1766310000-0	10/09/2016	SEPTEMBER/2016	16,426.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17663100000

BC19/45.0/4480/0/10/09-26-2016/71

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233241297278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641823

23334100007

Date : 09-26-2016

BC19/45.0/4490/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333410000-7

Collection Ref. Code : 1831-99-053-9

Customer Information----------

Name : LHUILLIER,PHILIPPE J

Premise Address : F RAMOS ST,CEBUANA LHUILLIER

TIN :

Metering Information----------

Meter No	:	MTR1039816	Pole No	:	0111014
Serial No	:	126816555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24192
Period From	:	08-25-2016	Prev Rdg	:	22947
No of Days	:	31	Diff Rdg	:	1245
Avg kWh/day	:	40.16	Registered	:	1245
Conn Load	:	480	Billed kWh	:	1245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,810.03
Transmission Charge	0.6049/kWh	753.10
System Loss Charge	0.8472/kWh	1,054.76
Sub-Total		8,617.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,179.50
Supply Charge	0.4118/kWh	512.69
Metering Charge	0.6989/kWh	870.13
	5.00/month	5.00
Sub-Total		3,567.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	112.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		92.23
Value Added Tax		
Generation		438.62
Transmission		20.62
System Loss		64.10
Distribution		428.08
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	194.34
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.38
Sub-Total		1,661.35
CURRENT BILL - SEPTEMBER 2016		13,959.26
TOTAL AMOUNT DUE		13,959.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14,351.67

Your monthly electricity consumption chart

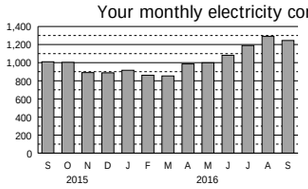

Avg Monthly Usage : 1,016.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,959.26		
Less : VAT	976.01		
Amount Net of VAT	12,983.25		
Less: BIR 2306	406.67		
BIR 2307	247.80	VATable Sales	12,983.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,328.78	VAT Zero Rated Sales	0.00
Add : VAT	976.01	VAT Amount	976.01
TOTAL AMOUNT DUE	13,304.79	TOTAL SALES	13,959.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4490/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233241297278

LHUILLIER,PHILIPPE J

Premise Address : F RAMOS ST,CEBUANA LHUILLIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-053-9	2333410000-7	10/09/2016	SEPTEMBER/2016	13,959.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23334100007

BC19/45.0/4490/0/10/09-26-2016/71

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276310687207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645517

27663100009

Date : 09-26-2016

BC19/45.0/4500/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766310000-9

Collection Ref. Code : 1805-57-179-6

Customer Information----------

Name : FERNAN,PABLO

Premise Address : #353 F RAMOS ST.

TIN :

Metering Information----------

Meter No	:	540236 GS6	Pole No	:	0111014
Serial No	:	65494778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2356
Period From	:	08-25-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		14.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 793.14

Your monthly electricity consumption chart

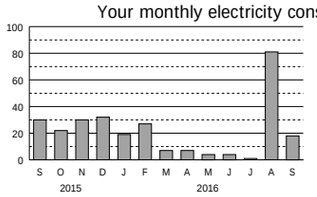

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4500/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276310687207

FERNAN,PABLO

Premise Address : #353 F RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-179-6	2766310000-9	10/09/2016	SEPTEMBER/2016	14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27663100009 BC19/45.0/4500/0/10/09-26-2016/71 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376438318868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646964

37663100008

Date : 09-26-2016

BC19/45.0/4510/0111014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766310000-8

Collection Ref. Code : 1805-57-182-6

Customer Information----------

Name : RAMOS,PORFERIO P.

Premise Address : 355 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	521327 GS6	Pole No	:	0111014
Serial No	:	52366446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42322
Period From	:	08-25-2016	Prev Rdg	:	41552
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.85	Registered	:	770
Conn Load	:	1850	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,214.14
Transmission Charge	0.3425/kWh	263.87
System Loss Charge	0.8726/kWh	672.27
Sub-Total		5,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,348.70
Supply Charge	0.4118/kWh	317.26
Metering Charge	0.6989/kWh	538.45
	5.00/month	5.00
Sub-Total		2,209.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		55.72
Value Added Tax		
Generation		271.41
Transmission		7.22
System Loss		41.57
Distribution		265.13
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	120.26
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.53
Sub-Total		1,023.14
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		8,452.57
TOTAL AMOUNT DUE		8,452.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 8,163.06

Your monthly electricity consumption chart

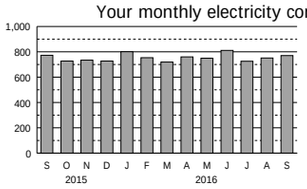

Avg Monthly Usage : 754.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,452.57		
Less : VAT	600.39		
Amount Net of VAT	7,852.18		
Less: BIR 2306	250.17		
BIR 2307	149.70	VATable Sales	7,852.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,452.31	VAT Zero Rated Sales	0.00
Add : VAT	600.39	VAT Amount	600.39
TOTAL AMOUNT DUE	8,052.70	TOTAL SALES	8,452.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4510/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376438318868

RAMOS,PORFERIO P.

Premise Address : 355 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-182-6	3766310000-8	10/09/2016	SEPTEMBER/2016	8,452.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37663100008

BC19/45.0/4510/0/10/09-26-2016/71

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051724706589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649796

05162274772

Date : 09-26-2016

BC19/45.0/4520/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516227477-2

Collection Ref. Code : 1861-54-878-8

Customer Information----------

Name : RIC'S FOOD INC.

Premise Address : M3 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

TIN : 008-101-491-000

Metering Information----------

Meter No	:	MTR1071326	Pole No	:	0111070
Serial No	:	121447526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11950
Period From	:	08-25-2016	Prev Rdg	:	11348
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	17344	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,292.88
Transmission Charge	0.6049/kWh	364.15
System Loss Charge	0.8472/kWh	510.01
Sub-Total		4,167.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,167.50	143.35
Sub-Total		197.84
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		212.08
Transmission		9.97
System Loss		30.99
Distribution		207.30
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		822.05
CURRENT BILL - SEPTEMBER 2016		6,914.43
TOTAL AMOUNT DUE		6,914.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 7,167.56

Your monthly electricity consumption chart

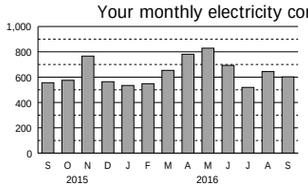

Avg Monthly Usage : 635.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,914.43		
Less : VAT	489.56		
Amount Net of VAT	6,424.87		
Less: BIR 2306	204.00		
BIR 2307	122.76	VATable Sales	6,424.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.11	VAT Zero Rated Sales	0.00
Add : VAT	489.56	VAT Amount	489.56
TOTAL AMOUNT DUE	6,587.67	TOTAL SALES	6,914.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4520/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051724706589

RIC'S FOOD INC.

Premise Address : M3 357 F. RAMOS,2ND FLOOR R.G. BENITEZ BLDG.,STA. CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-878-8	0516227477-2	10/09/2016	SEPTEMBER/2016	6,914.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05162274772

BC19/45.0/4520/0/10/09-26-2016/71

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696669862320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654202

69623100000

Date : 09-26-2016

BC19/45.0/4530/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962310000-0

Collection Ref. Code : 1827-96-047-7

Customer Information----------

Name : H LHUILLIER PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430256GS6	Pole No	:	0111070
Serial No	:	52917105	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86152
Period From	:	08-25-2016	Prev Rdg	:	85526
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	2640	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,424.16
Transmission Charge	0.6049/kWh	378.67
System Loss Charge	0.8472/kWh	530.35
Sub-Total		4,333.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		220.53
Transmission		10.37
System Loss		32.22
Distribution		215.54
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		835.64
CURRENT BILL - SEPTEMBER 2016		7,021.67
TOTAL AMOUNT DUE		7,021.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 6,845.00

Your monthly electricity consumption chart

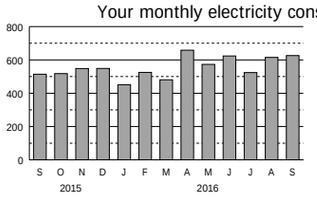

Avg Monthly Usage : 554.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,021.67		
Less : VAT	491.03		
Amount Net of VAT	6,530.64		
Less: BIR 2306	204.59		
BIR 2307	124.65	VATable Sales	6,530.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,201.40	VAT Zero Rated Sales	0.00
Add : VAT	491.03	VAT Amount	491.03
TOTAL AMOUNT DUE	6,692.43	TOTAL SALES	7,021.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4530/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696669862320

H LHUILLIER PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-047-7	6962310000-0	10/09/2016	SEPTEMBER/2016	7,021.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69623100000 BC19/45.0/4530/0/10/09-26-2016/71 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396662991917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656126

39623100003

Date : 09-26-2016

BC19/45.0/4540/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962310000-3

Collection Ref. Code : 1827-95-833-2

Customer Information----------

Name : RICS FOOD EXPRESS M5

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430243GS6	Pole No	:	0111070
Serial No	:	52916366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10758
Period From	:	08-25-2016	Prev Rdg	:	8412
No of Days	:	31	Diff Rdg	:	2346
Avg kWh/day	:	75.68	Registered	:	2346
Conn Load	:	5140	Billed kWh	:	2346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,832.39
Transmission Charge	0.6049/kWh	1,419.10
System Loss Charge	0.8472/kWh	1,987.53
Sub-Total		16,239.02
Distribution Charges		
Distribution Charge	1.7506/kWh	4,106.91
Supply Charge	0.4118/kWh	966.08
Metering Charge	0.6989/kWh	1,639.62
	5.00/month	5.00
Sub-Total		6,717.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	212.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Surcharge	0.02 of 26,696.00	533.92
Sub-Total		746.28
Government Charges		
Franchise Tax - Local		177.77
Value Added Tax		
Generation		826.50
Transmission		38.85
System Loss		120.75
Distribution		806.11
Others		110.89
Universal Charge		
Missionary Electrification	0.1561/kWh	366.21
Environmental Charge	0.0025/kWh	5.87
NPC Stranded Contract Costs	0.1938/kWh	454.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	290.90
Sub-Total		3,198.50
CURRENT BILL - SEPTEMBER 2016		26,901.41
TOTAL AMOUNT DUE		26,901.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 26,695.93

Your monthly electricity consumption chart

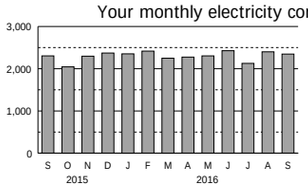

Avg Monthly Usage : 2,300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,901.41		
Less : VAT	1,903.10		
Amount Net of VAT	24,998.31		
Less: BIR 2306	792.97		
BIR 2307	477.61	VATable Sales	24,998.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,727.73	VAT Zero Rated Sales	0.00
Add : VAT	1,903.10	VAT Amount	1,903.10
TOTAL AMOUNT DUE	25,630.83	TOTAL SALES	26,901.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4540/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396662991917

RICS FOOD EXPRESS M5

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-833-2	3962310000-3	10/09/2016	SEPTEMBER/2016	26,901.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39623100003

BC19/45.0/4540/0/10/09-26-2016/71

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496526383092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655455

49623100002

Date : 09-26-2016

BC19/45.0/4550/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962310000-2

Collection Ref. Code : 1827-95-839-1

Customer Information----------

Name : BENITEZ RAMON E BLDG M8

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	355728GS6	Pole No	:	0111070
Serial No	:	2002113653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29274
Period From	:	08-25-2016	Prev Rdg	:	29116
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1990	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.6049/kWh	95.57
System Loss Charge	0.8472/kWh	133.86
Sub-Total		1,093.67
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.66
Transmission		2.62
System Loss		8.13
Distribution		54.85
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.99
CURRENT BILL - SEPTEMBER 2016		1,816.74
TOTAL AMOUNT DUE		1,816.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,785.02

Your monthly electricity consumption chart

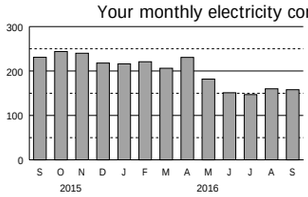

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.74		
Less : VAT	128.70		
Amount Net of VAT	1,688.04		
Less: BIR 2306	53.63		
BIR 2307	32.26	VATable Sales	1,688.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.15	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,730.85	TOTAL SALES	1,816.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4550/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496526383092

BENITEZ RAMON E BLDG M8

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-839-1	4962310000-2	10/09/2016	SEPTEMBER/2016	1,816.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49623100002

BC19/45.0/4550/0/10/09-26-2016/71

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596945543947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654567

59623100001

Date : 09-26-2016

BC19/45.0/4560/0111070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962310000-1

Collection Ref. Code : 1827-95-842-1

Customer Information----------

Name : AGENCIA MAYOR PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

TIN :

Metering Information----------

Meter No	:	452813GS6	Pole No	:	0111070
Serial No	:	98598572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28907
Period From	:	08-25-2016	Prev Rdg	:	28690
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1500	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.6049/kWh	131.26
System Loss Charge	0.8472/kWh	183.84
Sub-Total		1,502.07
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		76.45
Transmission		3.60
System Loss		11.17
Distribution		75.11
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.11
CURRENT BILL - SEPTEMBER 2016		2,437.73
TOTAL AMOUNT DUE		2,437.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,486.00

Your monthly electricity consumption chart

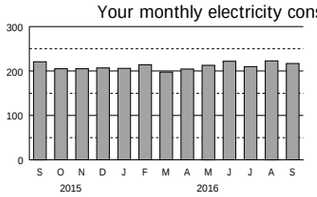

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.73		
Less : VAT	170.62		
Amount Net of VAT	2,267.11		
Less: BIR 2306	71.10		
BIR 2307	43.27	VATable Sales	2,267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.74	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,323.36	TOTAL SALES	2,437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4560/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596945543947

AGENCIA MAYOR PAWNSHOP

Premise Address : BENITEZ BLDG,F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-842-1	5962310000-1	10/09/2016	SEPTEMBER/2016	2,437.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59623100001 BC19/45.0/4560/0/10/09-26-2016/71 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576902655381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645594

57663100006

Date : 09-26-2016

BC19/45.0/4570/0111035/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766310000-6

Collection Ref. Code : 1805-57-233-4

Customer Information----------

Name : MADARANG,M E

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1085205	Pole No	:	0111035
Serial No	:	40042700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55745
Period From	:	08-25-2016	Prev Rdg	:	52770
No of Days	:	31	Diff Rdg	:	2975
Avg kWh/day	:	95.97	Registered	:	2975
Conn Load	:	0	Billed kWh	:	2975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,272.95
Transmission Charge	0.3425/kWh	1,018.94
System Loss Charge	0.8726/kWh	2,595.99
Sub-Total		19,887.88
Distribution Charges		
Distribution Charge	1.7506/kWh	5,208.04
Supply Charge	0.4118/kWh	1,225.11
Metering Charge	0.6989/kWh	2,079.23
	5.00/month	5.00
Sub-Total		8,517.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	268.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Surcharge	0.02 of 36,501.00	730.02
Sub-Total		999.32
Government Charges		
Franchise Tax - Local		220.53
Value Added Tax		
Generation		1,048.08
Transmission		27.90
System Loss		160.51
Distribution		1,022.09
Others		146.38
Universal Charge		
Missionary Electrification	0.1561/kWh	464.40
Environmental Charge	0.0025/kWh	7.44
NPC Stranded Contract Costs	0.1938/kWh	576.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	368.90
Sub-Total		4,042.79
CURRENT BILL - SEPTEMBER 2016		33,447.37
TOTAL AMOUNT DUE		33,443.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 36,505.00

Your monthly electricity consumption chart

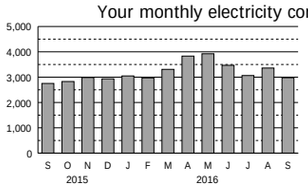

Avg Monthly Usage : 3,188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,447.37		
Less : VAT	2,404.96		
Amount Net of VAT	31,042.41		
Less: BIR 2306	1,002.06		
BIR 2307	592.50	VATable Sales	31,042.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,447.85	VAT Zero Rated Sales	0.00
Add : VAT	2,404.96	VAT Amount	2,404.96
TOTAL AMOUNT DUE	31,852.81	TOTAL SALES	33,447.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4570/0/10/09-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576902655381

MADARANG,M E

Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-233-4	5766310000-6	10/09/2016	SEPTEMBER/2016	33,443.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57663100006

BC19/45.0/4570/0/10/09-26-2016/71

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906574126741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644428

90698000008

Date : 09-26-2016

BC19/241.6/10/0061755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069800000-8

Collection Ref. Code : 1827-68-131-4

Customer Information----------

Name : ARDA,BONIFACIO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	249960DS6	Pole No	:	0061755
Serial No	:	13498520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13983
Period From	:	08-25-2016	Prev Rdg	:	13923
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 473.00

Your monthly electricity consumption chart

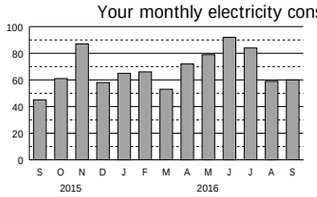

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/10/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906574126741

ARDA,BONIFACIO A

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-131-4	9069800000-8	10/09/2016	SEPTEMBER/2016	468.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90698000008

BC19/241.6/10/0/10/09-26-2016/72

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606423424425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644499

60698000001

Date : 09-26-2016

BC19/241.6/20/0061755/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069800000-1

Collection Ref. Code : 1827-68-107-1

Customer Information----------

Name : LABRADOR,ENEMESIA C

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	252438DS6	Pole No	:	0061755
Serial No	:	13180313	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5389
Period From	:	08-25-2016	Prev Rdg	:	5338
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.55
CURRENT BILL - SEPTEMBER 2016		406.64
TOTAL AMOUNT DUE		405.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 341.00

Your monthly electricity consumption chart

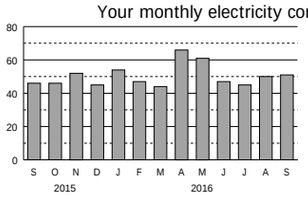

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.64		
Less : VAT	28.63		
Amount Net of VAT	378.01		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.01	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	387.64	TOTAL SALES	406.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/20/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606423424425

LABRADOR,ENEMESIA C

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-107-1	6069800000-1	10/09/2016	SEPTEMBER/2016	405.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60698000001

BC19/241.6/20/0/10/09-26-2016/72

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716048583021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647658

71698000008

Date : 09-26-2016

BC19/241.6/30/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169800000-8

Collection Ref. Code : 1827-68-182-9

Customer Information----------

Name : LOPEZ,VIRGINIA M

Premise Address : BABAG MAOMAWAN,BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	406497GS6	Pole No	:	0061811
Serial No	:	2003226356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7712
Period From	:	08-25-2016	Prev Rdg	:	7662
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 188.02
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.04
CURRENT BILL - SEPTEMBER 2016		344.35
TOTAL AMOUNT DUE		290.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

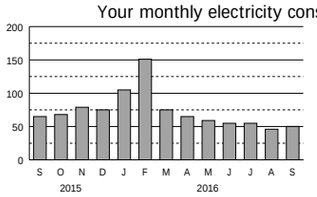

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.35		
Less : VAT	23.99		
Amount Net of VAT	320.36		
Less: BIR 2306	9.99		
BIR 2307	5.93	VATable Sales	320.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.44	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	328.43	TOTAL SALES	344.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/30/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716048583021

LOPEZ,VIRGINIA M

Premise Address : BABAG MAOMAWAN,BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-182-9	7169800000-8	10/09/2016	SEPTEMBER/2016	290.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71698000008

BC19/241.6/30/0/10/09-26-2016/72

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290272730826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652178

29052556353

Date : 09-26-2016

BC19/241.6/30/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905255635-3

Collection Ref. Code : 1855-18-692-6

Customer Information----------

Name : VILLACORA,LUIS JR.GABITO

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	567048 GS6	Pole No	:	0061966
Serial No	:	54578411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2417
Period From	:	08-25-2016	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 10.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 1,050.00

Your monthly electricity consumption chart

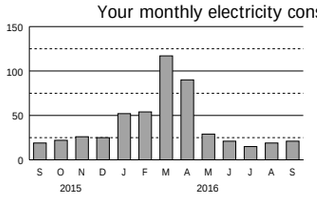

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/30/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290272730826

VILLACORA,LUIS JR.GABITO

Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-692-6	2905255635-3	10/09/2016	SEPTEMBER/2016	- 10.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29052556353

BC19/241.6/30/0/10/09-26-2016/72

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316193651992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648914

31698000002

Date : 09-26-2016

BC19/241.6/40/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169800000-2

Collection Ref. Code : 1827-68-149-7

Customer Information----------

Name : LOPEZ,MARIA R

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	501597 GS6	Pole No	:	0061811
Serial No	:	52700338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3056
Period From	:	08-25-2016	Prev Rdg	:	3033
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 116.00

Your monthly electricity consumption chart

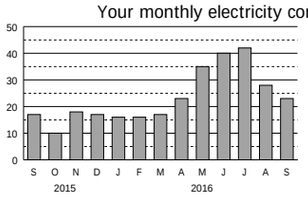

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316193651992

LOPEZ,MARIA R

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-149-7	3169800000-2	10/09/2016	SEPTEMBER/2016	95.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31698000002

BC19/241.6/40/0/10/09-26-2016/72

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506920556209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644616

50698000002

Date : 09-26-2016

BC19/241.6/40/0061811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069800000-2

Collection Ref. Code : 1827-68-095-4

Customer Information----------

Name : PREJAN,GREGORIO L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1151102	Pole No	:	0061811
Serial No	:	40103286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12
Period From	:	08-25-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 187.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 13, 2016 - 15.00

Your monthly electricity consumption chart

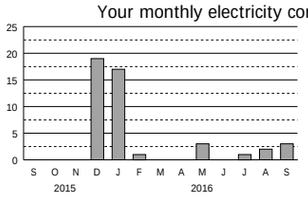

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506920556209

PREJAN,GREGORIO L

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-095-4	5069800000-2	10/09/2016	SEPTEMBER/2016	- 187.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50698000002

BC19/241.6/40/0/10/09-26-2016/72

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451754904498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649521

45136000002

Date : 09-26-2016

BC19/241.6/40/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513600000-2

Collection Ref. Code : 1809-95-068-6

Customer Information----------

Name : LOPEZ,ROMEO T.

Premise Address : MAOMAWAN,BABAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	216559WS6	Pole No	:	0061833
Serial No	:	43014943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81081
Period From	:	08-25-2016	Prev Rdg	:	81009
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 723.00

Your monthly electricity consumption chart

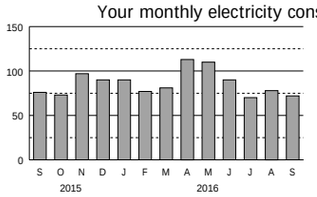

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/40/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451754904498

LOPEZ,ROMEO T.

Premise Address : MAOMAWAN,BABAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-068-6	4513600000-2	10/09/2016	SEPTEMBER/2016	674.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45136000002

BC19/241.6/40/0/10/09-26-2016/72

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060576183314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653802

06006442260

Date : 09-26-2016

BC19/241.6/41/0061844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600644226-0

Collection Ref. Code : 1853-38-353-8

Customer Information----------

Name : YOUNG,EVANGELINE MARZAN

Premise Address : MAOMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173009	Pole No	:	0061844
Serial No	:	85060507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	346	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 388.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 378.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 8, 2016 - 20.00

Your monthly electricity consumption chart

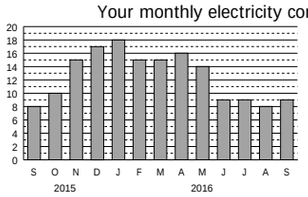

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/41/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060576183314

YOUNG,EVANGELINE MARZAN

Premise Address : MAOMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-353-8	0600644226-0	10/09/2016	SEPTEMBER/2016	- 378.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06006442260

BC19/241.6/41/0/10/09-26-2016/72

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851328646421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649209

85175330670

Date : 09-26-2016

BC19/241.6/45/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517533067-0

Collection Ref. Code : 1859-23-905-6

Customer Information----------

Name : VILLACORA,RICHARD CABRIANA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005712	Pole No	:	0061833
Serial No	:	94720938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	984
Period From	:	08-25-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		92.44
TOTAL AMOUNT DUE		- 27.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 1, 2016 - 250.00

Your monthly electricity consumption chart

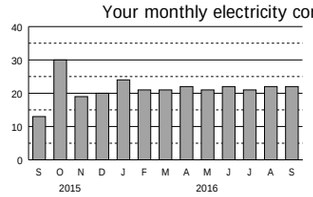

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/45/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851328646421

VILLACORA,RICHARD CABRIANA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-905-6	8517533067-0	10/09/2016	SEPTEMBER/2016	- 27.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85175330670

BC19/241.6/45/0/10/09-26-2016/72

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306909716063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644129

30698000004

Date : 09-26-2016

BC19/241.6/50/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069800000-4

Collection Ref. Code : 1827-68-077-6

Customer Information----------

Name : LOPEZ,BASILIO S

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1106576	Pole No	:	0061833
Serial No	:	129122929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	420
Period From	:	08-25-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		101.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 230.00

Your monthly electricity consumption chart

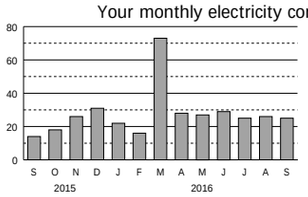

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/50/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306909716063

LOPEZ,BASILIO S

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-077-6	3069800000-4	10/09/2016	SEPTEMBER/2016	101.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30698000004

BC19/241.6/50/0/10/09-26-2016/72

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552238701647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650518

5526568807

Date : 09-26-2016

BC19/241.6/60/0061833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526568480-7

Collection Ref. Code : 1849-31-869-7

Customer Information----------

Name : LUMPAS,WILLAM BAISAC

Premise Address : BABAG

TIN :

Metering Information----------

Meter No	:	415637GS6	Pole No	:	0061833
Serial No	:	53701784	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6213
Period From	:	08-25-2016	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.89
CURRENT BILL - SEPTEMBER 2016		697.40
TOTAL AMOUNT DUE		693.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 600.00

Your monthly electricity consumption chart

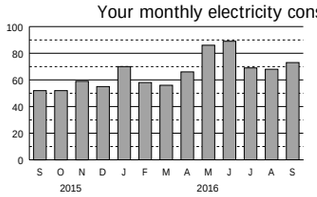

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.40		
Less : VAT	49.56		
Amount Net of VAT	647.84		
Less: BIR 2306	20.67		
BIR 2307	12.26	VATable Sales	647.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.91	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	664.47	TOTAL SALES	697.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/60/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552238701647

LUMPAS,WILLAM BAISAC

Premise Address : BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-869-7	5526568480-7	10/09/2016	SEPTEMBER/2016	693.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5526568807

BC19/241.6/60/0/10/09-26-2016/72

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215090391288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647543

21532776230

Date : 09-26-2016

BC19/241.6/75/1316951/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153277623-0

Collection Ref. Code : 1861-66-797-3

Customer Information----------

Name : GELISANGA,JOSEPHINE LOPEZ

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075033	Pole No	:	1316951
Serial No	:	40038472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	307
Period From	:	08-25-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 141.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 16.00

Your monthly electricity consumption chart

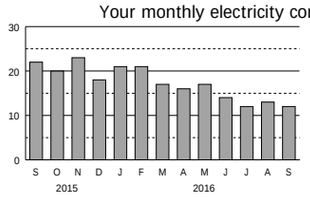

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/75/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215090391288

GELISANGA,JOSEPHINE LOPEZ

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-797-3	2153277623-0	10/09/2016	SEPTEMBER/2016	- 141.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21532776230

BC19/241.6/75/0/10/09-26-2016/72

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888893654224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651347

88898000000

Date : 09-26-2016

BC19/241.6/80/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889800000-0

Collection Ref. Code : 1833-96-494-2

Customer Information----------

Name : IBARITA,DOMING R

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	344461GS6	Pole No	:	0061870
Serial No	:	49640364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4721
Period From	:	08-25-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
Debit Adjustments		10.48
TOTAL AMOUNT DUE		- 138.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 17, 2014 - 286.00

Your monthly electricity consumption chart

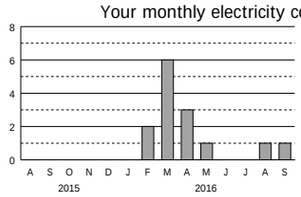

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888893654224

IBARITA,DOMING R

Premise Address : BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-494-2	8889800000-0	10/09/2016	SEPTEMBER/2016	- 138.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88898000000

BC19/241.6/80/0/10/09-26-2016/72

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843274550857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645552

84339788725

Date : 09-26-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433978872-5

Collection Ref. Code : 1861-51-698-3

Customer Information----------

Name : TABURADA,DANILO REBONZA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070626	Pole No	:	0061881
Serial No	:	40008086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	312
Period From	:	08-25-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	136	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 417.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 402.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

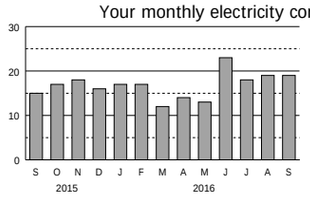

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843274550857

TABURADA,DANILO REBONZA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-698-3	8433978872-5	10/09/2016	SEPTEMBER/2016	- 402.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84339788725

BC19/241.6/80/0/10/09-26-2016/72

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231178409986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654532

23199865967

Date : 09-26-2016

BC19/241.6/80/0061866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319986596-7

Collection Ref. Code : 1861-51-599-5

Customer Information----------

Name : WARAIN,MERCEDITA TABORADA

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070625	Pole No	:	0061866
Serial No	:	40017704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	200
Period From	:	08-25-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	133	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 565.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 554.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

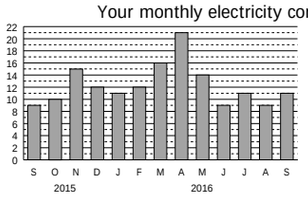

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231178409986

WARAIN,MERCEDITA TABORADA
Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-599-5	2319986596-7	10/09/2016	SEPTEMBER/2016	- 554.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23199865967

BC19/241.6/80/0/10/09-26-2016/72

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421220487015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651575

42143742759

Date : 09-26-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214374275-9

Collection Ref. Code : 1849-33-419-6

Customer Information----------

Name : IBARITA,LEONIL REBONSA

Premise Address : MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	403977GS6	Pole No	:	0061881
Serial No	:	91568749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7732
Period From	:	08-25-2016	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	677	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,375.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,679.00

Your monthly electricity consumption chart

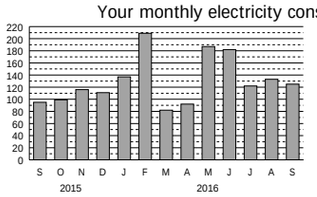

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421220487015

IBARITA,LEONIL REBONSA

Premise Address : MAOMAWAN,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-419-6	4214374275-9	10/09/2016	SEPTEMBER/2016	1,375.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42143742759

BC19/241.6/80/0/10/09-26-2016/72

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523888213284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653866

52317462415

Date : 09-26-2016

BC19/241.6/80/0061881/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231746241-5

Collection Ref. Code : 1849-87-275-9

Customer Information----------

Name : TABORADA,JAIME REBONSA

Premise Address : SITIO MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	501422 GS6	Pole No	:	0061881
Serial No	:	54363687	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3581
Period From	:	08-25-2016	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 818.00

Your monthly electricity consumption chart

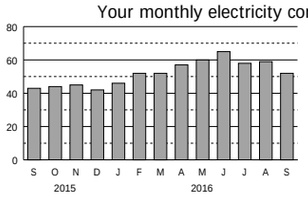

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/80/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523888213284

TABORADA,JAIME REBONSA

Premise Address : SITIO MAOMAWAN,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-275-9	5231746241-5	10/09/2016	SEPTEMBER/2016	406.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52317462415

BC19/241.6/80/0/10/09-26-2016/72

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406724890515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644426

40698000003

Date : 09-26-2016

BC19/241.6/90/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069800000-3

Collection Ref. Code : 1827-68-086-5

Customer Information----------

Name : GABISAY,MAXIMO L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	395955GS6	Pole No	:	0061892
Serial No	:	2003157398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3491
Period From	:	08-25-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 210.00

Your monthly electricity consumption chart

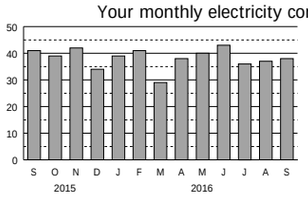

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/90/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406724890515

GABISAY,MAXIMO L

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-086-5	4069800000-3	10/09/2016	SEPTEMBER/2016	217.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40698000003

BC19/241.6/90/0/10/09-26-2016/72

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870019116989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643108

87076718250

Date : 09-26-2016

BC19/241.6/95/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707671825-0

Collection Ref. Code : 1853-22-251-8

Customer Information----------

Name : LOPEZ,WILLIAM TEVES

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	009260 EFS6	Pole No	:	0061892
Serial No	:	121437045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	615
Period From	:	08-25-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		7.78
TOTAL AMOUNT DUE		- 117.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 13, 2016 - 625.00

Your monthly electricity consumption chart

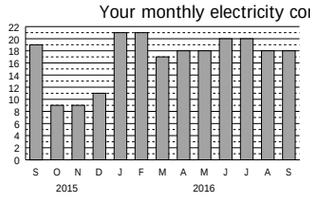

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/95/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870019116989

LOPEZ,WILLIAM TEVES

Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-251-8	8707671825-0	10/09/2016	SEPTEMBER/2016	- 117.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87076718250

BC19/241.6/95/0/10/09-26-2016/72

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687227070219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650260

68788000005

Date : 09-26-2016

BC19/241.6/100/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878800000-5

Collection Ref. Code : 1833-68-245-9

Customer Information----------

Name : SOLON,BELINDA L

Premise Address : BRGY BABAG SITIO MAWMAWA

TIN :

Metering Information----------

Meter No	:	261686GS6	Pole No	:	0061892
Serial No	:	44466637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14112
Period From	:	08-25-2016	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.42
CURRENT BILL - SEPTEMBER 2016		756.32
TOTAL AMOUNT DUE		756.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 730.28

Your monthly electricity consumption chart

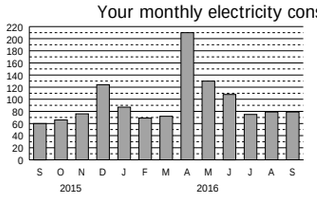

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.32		
Less : VAT	53.83		
Amount Net of VAT	702.49		
Less: BIR 2306	22.44		
BIR 2307	13.30	VATable Sales	702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.75	VAT Zero Rated Sales	0.00
Add : VAT	53.83	VAT Amount	53.83
TOTAL AMOUNT DUE	720.58	TOTAL SALES	756.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/100/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687227070219

SOLON,BELINDA L

Premise Address : BRGY BABAG SITIO MAWMAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-245-9	6878800000-5	10/09/2016	SEPTEMBER/2016	756.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68788000005

BC19/241.6/100/0/10/09-26-2016/72

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522697608142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652592

52286000006

Date : 09-26-2016

BC19/241.6/100/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228600000-6

Collection Ref. Code : 1813-62-155-1

Customer Information----------

Name : LOPEZ,CARIDAD T.

Premise Address : BABAG,MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092598	Pole No	:	0061892
Serial No	:	129124798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	391
Period From	:	08-25-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	600	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		4.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 274.00

Your monthly electricity consumption chart

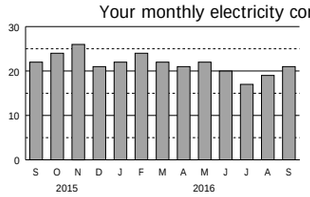

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/100/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522697608142

LOPEZ,CARIDAD T.

Premise Address : BABAG,MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-155-1	5228600000-6	10/09/2016	SEPTEMBER/2016	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52286000006

BC19/241.6/100/0/10/09-26-2016/72

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560773636603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654495

56001342486

Date : 09-26-2016

BC19/241.6/120/0061892/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600134248-6

Collection Ref. Code : 1863-56-476-4

Customer Information----------

Name : BARRIGA,JENNIFER BACALLA

Premise Address : BABAG II,MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063247	Pole No	:	0061892
Serial No	:	40047466	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1475
Period From	:	08-25-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	222	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,263.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,135.00

Your monthly electricity consumption chart

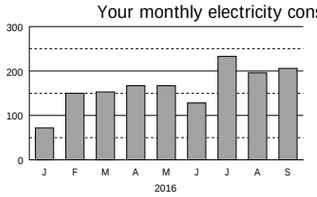

Avg Monthly Usage : 163.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/120/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560773636603

BARRIGA,JENNIFER BACALLA

Premise Address : BABAG II,MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-476-4	5600134248-6	10/09/2016	SEPTEMBER/2016	2,263.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56001342486

BC19/241.6/120/0/10/09-26-2016/72

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206175462411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644026

20698000005

Date : 09-26-2016

BC19/241.6/130/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069800000-5

Collection Ref. Code : 1827-68-068-7

Customer Information----------

Name : VASQUEZ,GERONIMO S

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	145357WS6	Pole No	:	0061900
Serial No	:	49319012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94201
Period From	:	08-25-2016	Prev Rdg	:	93920
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.58
CURRENT BILL - SEPTEMBER 2016		3,086.52
TOTAL AMOUNT DUE		3,083.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,740.00

Your monthly electricity consumption chart

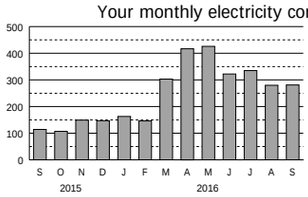

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.52		
Less : VAT	219.36		
Amount Net of VAT	2,867.16		
Less: BIR 2306	91.40		
BIR 2307	54.67	VATable Sales	2,867.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.09	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES	3,086.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/130/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206175462411

VASQUEZ,GERONIMO S

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-068-7	2069800000-5	10/09/2016	SEPTEMBER/2016	3,083.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20698000005

BC19/241.6/130/0/10/09-26-2016/72

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106279970991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644234

10698000006

Date : 09-26-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069800000-6

Collection Ref. Code : 1827-68-065-2

Customer Information----------

Name : LABRADOR,ROMEO C

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	357232GS6	Pole No	:	0061900
Serial No	:	2002116180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14145
Period From	:	08-25-2016	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.29
CURRENT BILL - SEPTEMBER 2016		1,433.99
TOTAL AMOUNT DUE		1,433.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,591.00

Your monthly electricity consumption chart

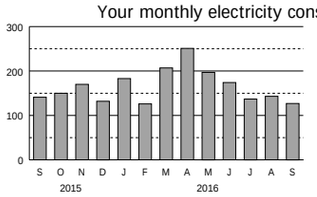

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.99		
Less : VAT	103.32		
Amount Net of VAT	1,330.67		
Less: BIR 2306	43.03		
BIR 2307	25.40	VATable Sales	1,330.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.24	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,365.56	TOTAL SALES	1,433.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/140/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106279970991

LABRADOR,ROMEO C

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-065-2	1069800000-6	10/09/2016	SEPTEMBER/2016	1,433.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10698000006

BC19/241.6/140/0/10/09-26-2016/72

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232061967849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654751

23287000006

Date : 09-26-2016

BC19/241.6/140/0061900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328700000-6

Collection Ref. Code : 1831-24-449-7

Customer Information----------

Name : VASQUEZ,GUILLERMO B

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1106573	Pole No	:	0061900
Serial No	:	129121892	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	841
Period From	:	08-25-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 663.00

Your monthly electricity consumption chart

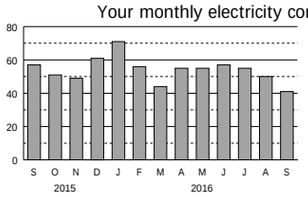

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/140/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232061967849

VASQUEZ,GUILLERMO B

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-449-7	2328700000-6	10/09/2016	SEPTEMBER/2016	277.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23287000006

BC19/241.6/140/0/10/09-26-2016/72

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080172765081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647463

08009000004

Date : 09-26-2016

BC19/241.6/140/0061870/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800900000-4

Collection Ref. Code : 1835-39-149-4

Customer Information----------

Name : LABRADOR,GAUDIOSO C

Premise Address : BRGY BABAG

TIN :

Metering Information----------

Meter No	:	107714SS6	Pole No	:	0061870
Serial No	:	82796469	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56876
Period From	:	08-25-2016	Prev Rdg	:	56763
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.84
CURRENT BILL - SEPTEMBER 2016		1,272.89
TOTAL AMOUNT DUE		1,272.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,255.00

Your monthly electricity consumption chart

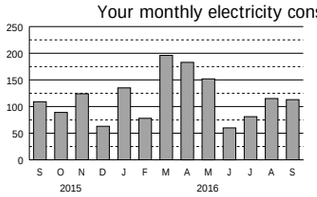

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.89		
Less : VAT	91.62		
Amount Net of VAT	1,181.27		
Less: BIR 2306	38.16		
BIR 2307	22.55	VATable Sales	1,181.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.56	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,212.18	TOTAL SALES	1,272.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/140/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080172765081

LABRADOR,GAUDIOSO C

Premise Address : BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-149-4	0800900000-4	10/09/2016	SEPTEMBER/2016	1,272.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08009000004

BC19/241.6/140/0/10/09-26-2016/72

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737700343603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643129

73744447803

Date : 09-26-2016

BC19/241.6/145/0061822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374444780-3

Collection Ref. Code : 1859-20-536-4

Customer Information----------

Name : LOPEZ,GEMMALYN GABISAY

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004748	Pole No	:	0061822
Serial No	:	121570250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	293
Period From	:	08-25-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 56.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 100.00

Your monthly electricity consumption chart

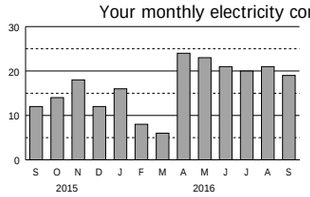

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/145/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737700343603

LOPEZ,GEMMALYN GABISAY

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-536-4	7374444780-3	10/09/2016	SEPTEMBER/2016	- 56.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73744447803

BC19/241.6/145/0/10/09-26-2016/72

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387019388756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652307

38747000008

Date : 09-26-2016

BC19/241.6/170/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874700000-8

Collection Ref. Code : 1837-31-701-1

Customer Information----------

Name : CASIL,ROSITA M TM

Premise Address : MAOMAOWAN BRGY BABAG

TIN :

Metering Information----------

Meter No	:	MTR1092568	Pole No	:	0061911
Serial No	:	129127714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	636
Period From	:	08-25-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.29
CURRENT BILL - SEPTEMBER 2016		319.18
TOTAL AMOUNT DUE		318.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 321.00

Your monthly electricity consumption chart

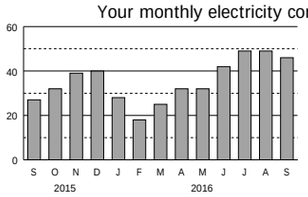

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.18		
Less : VAT	22.33		
Amount Net of VAT	296.85		
Less: BIR 2306	9.31		
BIR 2307	5.50	VATable Sales	296.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.04	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	304.37	TOTAL SALES	319.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/170/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387019388756

CASIL,ROSITA M TM

Premise Address : MAOMAOWAN BRGY BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-701-1	3874700000-8	10/09/2016	SEPTEMBER/2016	318.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38747000008

BC19/241.6/170/0/10/09-26-2016/72

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593702047510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59369839424

1006653281
Date : 09-26-2016
BC19/241.6/175/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936983942-4
Collection Ref. Code : 1861-31-956-8

Customer Information----------
Name : REQUINA,NENET SENTILLAS
Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052899	Pole No	:	0061911
Serial No	:	121433134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1557
Period From	:	08-25-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 66.43
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.51
CURRENT BILL - SEPTEMBER 2016		835.43
TOTAL AMOUNT DUE		500.75

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

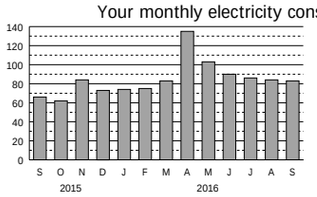

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.43		
Less : VAT	59.49		
Amount Net of VAT	775.94		
Less: BIR 2306	24.79		
BIR 2307	14.73	VATable Sales	775.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.42	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	795.91	TOTAL SALES	835.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/175/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593702047510

REQUINA,NENET SENTILLAS
Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-956-8	5936983942-4	10/09/2016	SEPTEMBER/2016	500.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59369839424

BC19/241.6/175/0/10/09-26-2016/72

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497786648477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656024

49788000005

Date : 09-26-2016

BC19/241.6/180/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978800000-5

Collection Ref. Code : 1833-69-473-2

Customer Information----------

Name : TABURADA,EMMA S

Premise Address : BRGY BABAG SITIO,MAWMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1071434	Pole No	:	0061911
Serial No	:	125285288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	718
Period From	:	08-25-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		244.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 400.00

Your monthly electricity consumption chart

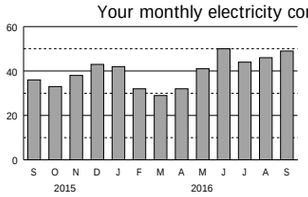

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/180/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497786648477

TABURADA,EMMA S

Premise Address : BRGY BABAG SITIO,MAWMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-473-2	4978800000-5	10/09/2016	SEPTEMBER/2016	244.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49788000005

BC19/241.6/180/0/10/09-26-2016/72

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432548031783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656318

43287000004

Date : 09-26-2016

BC19/241.6/180/0061822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328700000-4

Collection Ref. Code : 1831-24-458-6

Customer Information----------

Name : TABORADA,NELIGEN A

Premise Address : MAOMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	471967GS6	Pole No	:	0061822
Serial No	:	69374169	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4195
Period From	:	08-25-2016	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 241.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 7, 2015 - 1,136.25

Your monthly electricity consumption chart

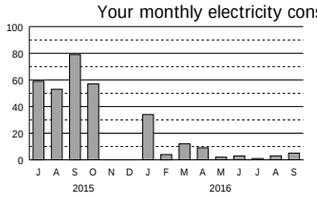

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/180/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432548031783

TABORADA,NELIGEN A
Premise Address : MAOMAWAN,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-458-6	4328700000-4	10/09/2016	SEPTEMBER/2016	- 241.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43287000004

BC19/241.6/180/0/10/09-26-2016/72

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626332273158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653942

62698000007

Date : 09-26-2016

BC19/241.6/180/0061911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269800000-7

Collection Ref. Code : 1827-68-554-9

Customer Information----------

Name : TABURADA,QUIRINO C

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1071432	Pole No	:	0061911
Serial No	:	125288827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	612
Period From	:	08-25-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.27
CURRENT BILL - SEPTEMBER 2016		305.06
TOTAL AMOUNT DUE		293.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 300.00

Your monthly electricity consumption chart

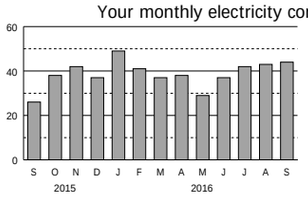

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.06		
Less : VAT	21.34		
Amount Net of VAT	283.72		
Less: BIR 2306	8.91		
BIR 2307	5.26	VATable Sales	283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.55	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	290.89	TOTAL SALES	305.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/180/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626332273158

TABURADA,QUIRINO C

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-554-9	6269800000-7	10/09/2016	SEPTEMBER/2016	293.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62698000007

BC19/241.6/180/0/10/09-26-2016/72

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413371039493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647342

41301538280

Date : 09-26-2016

BC19/241.6/190/0069200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130153828-0

Collection Ref. Code : 1857-65-452-8

Customer Information----------

Name : MEDALLA,MARY GRACE LEJANO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011903 EFS6	Pole No	:	0069200
Serial No	:	121439003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2163
Period From	:	08-25-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	480	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 936.00

Your monthly electricity consumption chart

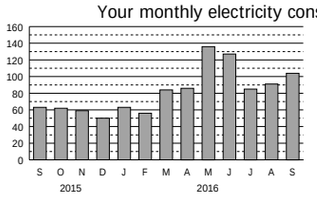

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/190/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413371039493

MEDALLA,MARY GRACE LEJANO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-452-8	4130153828-0	10/09/2016	SEPTEMBER/2016	1,145.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41301538280

BC19/241.6/190/0/10/09-26-2016/72

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922835754992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652318

92287000001

Date : 09-26-2016

BC19/241.6/190/0069200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228700000-1

Collection Ref. Code : 1831-24-380-6

Customer Information----------

Name : MEDALLE,CARLITO A

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1084457	Pole No	:	0069200
Serial No	:	40016583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	209
Period From	:	08-25-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 295.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 289.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2015 - 10.00

Your monthly electricity consumption chart

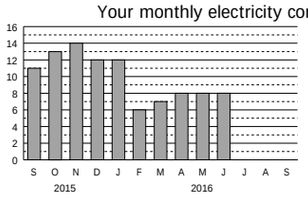

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/190/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922835754992

MEDALLE,CARLITO A

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-380-6	9228700000-1	10/09/2016	SEPTEMBER/2016	- 289.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92287000001

BC19/241.6/190/0/10/09-26-2016/72

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451739027462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649646

45148000008

Date : 09-26-2016

BC19/241.6/220/0061944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514800000-8

Collection Ref. Code : 1845-21-146-4

Customer Information----------

Name : SARDONCILLO,ALLAN T

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172486	Pole No	:	0061944
Serial No	:	85057149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 82.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 250.00

Your monthly electricity consumption chart

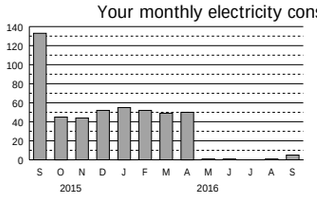

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451739027462

SARDONCILLO,ALLAN T

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-146-4	4514800000-8	10/09/2016	SEPTEMBER/2016	- 82.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45148000008

BC19/241.6/220/0/10/09-26-2016/72

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617854776886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649947

61703072449

Date : 09-26-2016

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170307244-9

Collection Ref. Code : 1855-59-365-3

Customer Information----------

Name : GLINOGO,MARIVIC CODEZAR

Premise Address : SITIO MAOMAWAN,BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4988 EVS6	Pole No	:	0061781
Serial No	:	01537692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	561
Period From	:	08-25-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 172.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 6, 2016 - 20.00

Your monthly electricity consumption chart

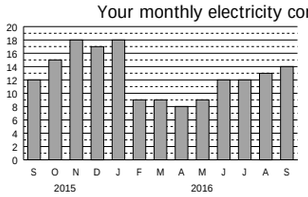

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617854776886

GLINOGO,MARIVIC CODEZAR

Premise Address : SITIO MAOMAWAN,BABAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-365-3	6170307244-9	10/09/2016	SEPTEMBER/2016	- 172.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61703072449

BC19/241.6/220/0/10/09-26-2016/72

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326648970693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653818

32698000000

Date : 09-26-2016

BC19/241.6/220/0061922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269800000-0

Collection Ref. Code : 1827-68-242-6

Customer Information----------

Name : LABRADOR,ALEXANDER

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	1699WS6	Pole No	:	0061922
Serial No	:	60634911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10979
Period From	:	08-25-2016	Prev Rdg	:	10832
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	120	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.86
CURRENT BILL - SEPTEMBER 2016		1,653.54
TOTAL AMOUNT DUE		1,653.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,603.00

Your monthly electricity consumption chart

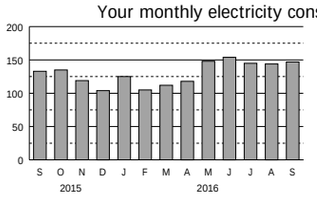

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.54		
Less : VAT	118.92		
Amount Net of VAT	1,534.62		
Less: BIR 2306	49.55		
BIR 2307	29.29	VATable Sales	1,534.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.78	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,574.70	TOTAL SALES	1,653.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326648970693

LABRADOR,ALEXANDER

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-242-6	3269800000-0	10/09/2016	SEPTEMBER/2016	1,653.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32698000000

BC19/241.6/220/0/10/09-26-2016/72

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926658605767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653924

92698000004

Date : 09-26-2016

BC19/241.6/220/0061766/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269800000-4

Collection Ref. Code : 1827-68-569-7

Customer Information----------

Name : CODEZAR,AMELITA L

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	382406GS6	Pole No	:	0061766
Serial No	:	2003127226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2451
Period From	:	08-25-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 134.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 300.00

Your monthly electricity consumption chart

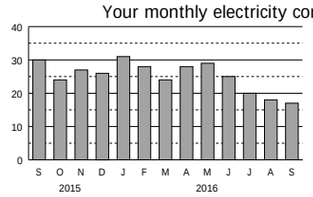

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926658605767

CODEZAR,AMELITA L

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-569-7	9269800000-4	10/09/2016	SEPTEMBER/2016	- 134.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92698000004

BC19/241.6/220/0/10/09-26-2016/72

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590253047829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652189

59036000004

Date : 09-26-2016

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903600000-4

Collection Ref. Code : 1809-82-881-3

Customer Information----------

Name : GACAYAN,VICTOR TM A.

Premise Address : MAWMAWAN,Cebu City

TIN :

Metering Information----------

Meter No	:	194585WS6	Pole No	:	0061781
Serial No	:	49034889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42632
Period From	:	08-25-2016	Prev Rdg	:	42594
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		215.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 110.00

Your monthly electricity consumption chart

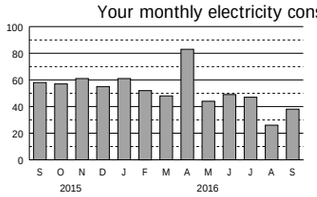

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590253047829

GACAYAN,VICTOR TM A.

Premise Address : MAWMAWAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-881-3	5903600000-4	10/09/2016	SEPTEMBER/2016	215.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59036000004

BC19/241.6/220/0/10/09-26-2016/72

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583505052202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648877

58366769659

Date : 09-26-2016

BC19/241.6/220/0061992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836676965-9

Collection Ref. Code : 1855-90-956-1

Customer Information----------

Name : GABIANO,REY BEANO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007665 EFS6	Pole No	:	0061992
Serial No	:	121428701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	848
Period From	:	08-25-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		290.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 231.00

Your monthly electricity consumption chart

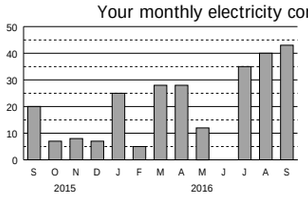

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583505052202

GABIANO,REY BEANO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-956-1	5836676965-9	10/09/2016	SEPTEMBER/2016	290.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58366769659

BC19/241.6/220/0/10/09-26-2016/72

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719933427648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649047

71992360041

Date : 09-26-2016

BC19/241.6/220/0061792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199236004-1

Collection Ref. Code : 1855-82-590-2

Customer Information----------

Name : PEPITO,JOED JADE BENDANILLO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4605 EVS6	Pole No	:	0061792
Serial No	:	01512524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3090
Period From	:	08-25-2016	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 28.78
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.07
CURRENT BILL - SEPTEMBER 2016		1,017.73
TOTAL AMOUNT DUE		1,017.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 865.00

Your monthly electricity consumption chart

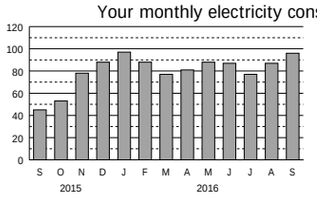

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.73		
Less : VAT	72.66		
Amount Net of VAT	945.07		
Less: BIR 2306	30.27		
BIR 2307	17.99	VATable Sales	945.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.81	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	969.47	TOTAL SALES	1,017.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719933427648

PEPITO,JOED JADE BENDANILLO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-590-2	7199236004-1	10/09/2016	SEPTEMBER/2016	1,017.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71992360041

BC19/241.6/220/0/10/09-26-2016/72

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216560863081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648262

21698000003

Date : 09-26-2016

BC19/241.6/220/0061781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169800000-3

Collection Ref. Code : 1827-68-143-8

Customer Information----------

Name : CODEZAR,LEMUEL C

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	001330 EFS6	Pole No	:	0061781
Serial No	:	97687313	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	975
Period From	:	08-25-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 174.98
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.99
CURRENT BILL - SEPTEMBER 2016		217.23
TOTAL AMOUNT DUE		213.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 210.00

Your monthly electricity consumption chart

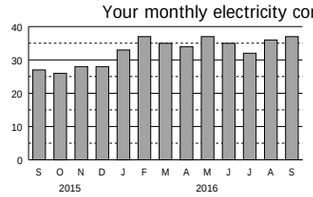

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.23		
Less : VAT	15.00		
Amount Net of VAT	202.23		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	202.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.29	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	207.29	TOTAL SALES	217.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/220/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216560863081

CODEZAR,LEMUEL C

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-143-8	2169800000-3	10/09/2016	SEPTEMBER/2016	213.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21698000003

BC19/241.6/220/0/10/09-26-2016/72

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032837073683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654535

03218000002

Date : 09-26-2016

BC19/241.6/230/0061933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321800000-2

Collection Ref. Code : 1823-54-962-4

Customer Information----------

Name : CHUA,JAIME G

Premise Address : MAWMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118423	Pole No	:	0061933
Serial No	:	84440743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11495
Period From	:	08-25-2016	Prev Rdg	:	10682
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	8200	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,447.03
Transmission Charge	0.6049/kWh	491.78
System Loss Charge	0.8472/kWh	688.77
Sub-Total		5,627.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		60.24
Value Added Tax		
Generation		286.42
Transmission		13.46
System Loss		41.85
Distribution		279.75
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,085.09
CURRENT BILL - SEPTEMBER 2016		9,117.51
TOTAL AMOUNT DUE		9,117.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,723.61

Your monthly electricity consumption chart

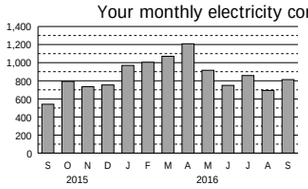

Avg Monthly Usage : 854.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,117.51		
Less : VAT	637.54		
Amount Net of VAT	8,479.97		
Less: BIR 2306	265.64		
BIR 2307	161.85	VATable Sales	8,479.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,052.48	VAT Zero Rated Sales	0.00
Add : VAT	637.54	VAT Amount	637.54
TOTAL AMOUNT DUE	8,690.02	TOTAL SALES	9,117.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/230/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032837073683

CHUA,JAIME G

Premise Address : MAWMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-962-4	0321800000-2	10/09/2016	SEPTEMBER/2016	9,117.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03218000002

BC19/241.6/230/0/10/09-26-2016/72

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995532347425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652940

99598000000

Date : 09-26-2016

BC19/241.6/240/0072000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959800000-0

Collection Ref. Code : 1827-68-017-2

Customer Information----------

Name : LAWIS,DEMETRIO A

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	377231GS6	Pole No	:	0072000
Serial No	:	2003136963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13442
Period From	:	08-25-2016	Prev Rdg	:	13350
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,676.00

Your monthly electricity consumption chart

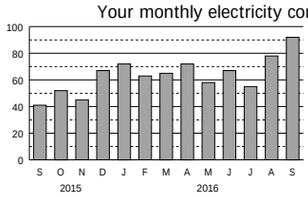

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995532347425

LAWIS,DEMETRIO A

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-017-2	9959800000-0	10/09/2016	SEPTEMBER/2016	956.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99598000000

BC19/241.6/240/0/10/09-26-2016/72

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604546540214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643640

60419386515

Date : 09-26-2016

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041938651-5

Collection Ref. Code : 1857-41-527-2

Customer Information----------

Name : SABAL,MILAGROS MAHILUM

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080552	Pole No	:	0071166
Serial No	:	40008331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	447
Period From	:	08-25-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.34
CURRENT BILL - SEPTEMBER 2016		121.87
TOTAL AMOUNT DUE		121.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 212.00

Your monthly electricity consumption chart

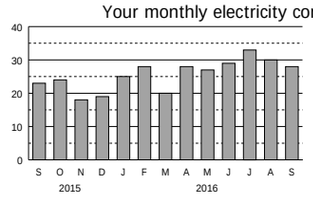

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.87		
Less : VAT	8.24		
Amount Net of VAT	113.63		
Less: BIR 2306	3.44		
BIR 2307	2.01	VATable Sales	113.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.18	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	116.42	TOTAL SALES	121.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604546540214

SABAL,MILAGROS MAHILUM

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-527-2	6041938651-5	10/09/2016	SEPTEMBER/2016	121.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60419386515

BC19/241.6/240/0/10/09-26-2016/72

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706516421651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644031

70698000000

Date : 09-26-2016

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069800000-0

Collection Ref. Code : 1827-68-113-6

Customer Information----------

Name : SABAL,FIDELITO B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1106575	Pole No	:	0071166
Serial No	:	129124160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	163
Period From	:	08-25-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 109.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2014 - 275.00

Your monthly electricity consumption chart

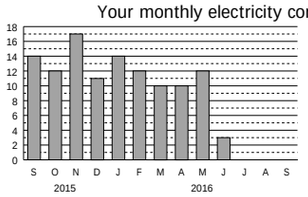

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706516421651

SABAL,FIDELITO B
Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-113-6	7069800000-0	10/09/2016	SEPTEMBER/2016	- 109.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70698000000

BC19/241.6/240/0/10/09-26-2016/72

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184100421916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649916

18493779286

Date : 09-26-2016

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849377928-6

Collection Ref. Code : 1855-86-917-9

Customer Information----------

Name : SABAL,ROBERTO NEBRIA

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	343655 GS6	Pole No	:	0061966
Serial No	:	45199951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1972
Period From	:	08-25-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.90
TOTAL AMOUNT DUE		17.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 1,003.00

Your monthly electricity consumption chart

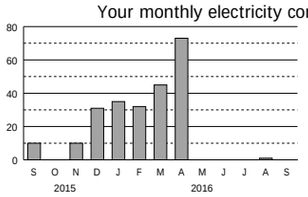

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184100421916

SABAL,ROBERTO NEBRIA

Premise Address : MAOMAWAN,BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-917-9	1849377928-6	10/09/2016	SEPTEMBER/2016	17.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18493779286

BC19/241.6/240/0/10/09-26-2016/72

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126730651528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653384

12638000005

Date : 09-26-2016

BC19/241.6/240/0071992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263800000-5

Collection Ref. Code : 1841-17-695-8

Customer Information----------

Name : INESOLA,ABRAHAM M

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470778GS6	Pole No	:	0071992
Serial No	:	67824047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1742
Period From	:	08-25-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	110	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.6049/kWh	15.73
System Loss Charge	0.8472/kWh	22.03
Sub-Total		179.98
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.35
Surcharge	0.02 of 307.00	6.14
Sub-Total		8.49
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		9.16
Transmission		0.43
System Loss		1.33
Distribution		9.53
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.10
CURRENT BILL - SEPTEMBER 2016		303.97
TOTAL AMOUNT DUE		303.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 307.00

Your monthly electricity consumption chart

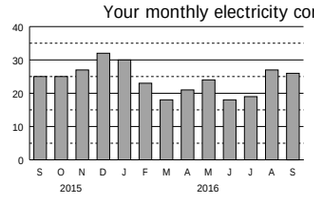

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.97		
Less : VAT	21.71		
Amount Net of VAT	282.26		
Less: BIR 2306	9.06		
BIR 2307	5.40	VATable Sales	282.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.80	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	289.51	TOTAL SALES	303.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126730651528

INESOLA,ABRAHAM M

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-695-8	1263800000-5	10/09/2016	SEPTEMBER/2016	303.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12638000005

BC19/241.6/240/0/10/09-26-2016/72

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896415024374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89609000008

BILLING STATEMENT

1006654920

Date : 09-26-2016

BC19/241.6/240/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960900000-8

Collection Ref. Code : 1827-95-545-7

Customer Information----------

Name : VASQUEZ,QUIRINO S JR

Premise Address : MAOMAWAN BABAG II

TIN :

Metering Information----------

Meter No	:	348900GS6	Pole No	:	0061966
Serial No	:	46870555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5788
Period From	:	08-25-2016	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.36
CURRENT BILL - SEPTEMBER 2016		285.36
TOTAL AMOUNT DUE		284.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 309.00

Your monthly electricity consumption chart

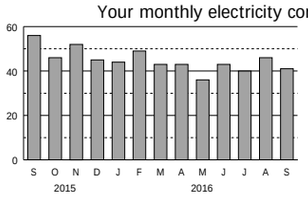

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.36		
Less : VAT	20.00		
Amount Net of VAT	265.36		
Less: BIR 2306	8.36		
BIR 2307	4.92	VATable Sales	265.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.08	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	272.08	TOTAL SALES	285.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896415024374

VASQUEZ,QUIRINO S JR
Premise Address : MAOMAWAN BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-545-7	8960900000-8	10/09/2016	SEPTEMBER/2016	284.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89609000008

BC19/241.6/240/0/10/09-26-2016/72

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820513279618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649319

82065762393

Date : 09-26-2016

BC19/241.6/240/0071155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206576239-3

Collection Ref. Code : 1857-41-518-3

Customer Information----------

Name : SABAL,ANTHONY SUNGAHID

Premise Address : 153 SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080559	Pole No	:	0071155
Serial No	:	40008135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	293
Period From	:	08-25-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 89.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 100.00

Your monthly electricity consumption chart

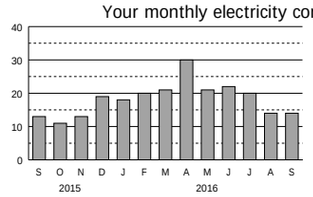

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820513279618

SABAL,ANTHONY SUNGAHID
Premise Address : 153 SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-518-3	8206576239-3	10/09/2016	SEPTEMBER/2016	- 89.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82065762393

BC19/241.6/240/0/10/09-26-2016/72

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466404474527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655791

46674016863

Date : 09-26-2016

BC19/241.6/240/0061955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667401686-3

Collection Ref. Code : 1861-74-068-9

Customer Information----------

Name : ABANTE,ALEX SABALA

Premise Address : MAOMAWAN,BABAG,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102448	Pole No	:	0061955
Serial No	:	129128300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	960
Period From	:	08-25-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	500	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 120.00

Your monthly electricity consumption chart

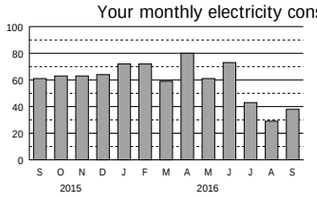

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466404474527

ABANTE,ALEX SABALA

Premise Address : MAOMAWAN,BABAG,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-068-9	4667401686-3	10/09/2016	SEPTEMBER/2016	218.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46674016863

BC19/241.6/240/0/10/09-26-2016/72

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916400892134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649758

91698000006

Date : 09-26-2016

BC19/241.6/240/0061955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169800000-6

Collection Ref. Code : 1827-68-188-8

Customer Information----------

Name : GABIANA,DOLORES B

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	226916WS6	Pole No	:	0061955
Serial No	:	43235829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7328
Period From	:	08-25-2016	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		9.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 134.00

Your monthly electricity consumption chart

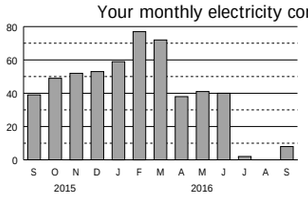

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916400892134

GABIANA,DOLORES B
Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-188-8	9169800000-6	10/09/2016	SEPTEMBER/2016	9.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91698000006

BC19/241.6/240/0/10/09-26-2016/72

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322072205802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651881

32287000007

Date : 09-26-2016

BC19/241.6/240/0071992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228700000-7

Collection Ref. Code : 1831-24-257-5

Customer Information----------

Name : CABAJAR,MAXIMO

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	MTR1127590	Pole No	:	0071992
Serial No	:	84447804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1399
Period From	:	08-25-2016	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.91
CURRENT BILL - SEPTEMBER 2016		2,570.62
TOTAL AMOUNT DUE		2,570.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,430.00

Your monthly electricity consumption chart

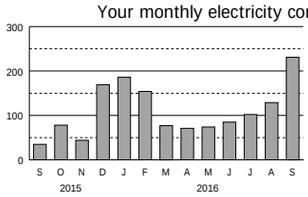

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.62		
Less : VAT	183.91		
Amount Net of VAT	2,386.71		
Less: BIR 2306	76.63		
BIR 2307	45.53	VATable Sales	2,386.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.55	VAT Zero Rated Sales	0.00
Add : VAT	183.91	VAT Amount	183.91
TOTAL AMOUNT DUE	2,448.46	TOTAL SALES	2,570.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322072205802

CABAJAR,MAXIMO

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-24-257-5	3228700000-7	10/09/2016	SEPTEMBER/2016	2,570.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32287000007

BC19/241.6/240/0/10/09-26-2016/72

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399159424310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39941369199

BILLING STATEMENT

1006656483

Date : 09-26-2016

BC19/241.6/240/0061955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994136919-9

Collection Ref. Code : 1855-44-107-1

Customer Information----------

Name : VASQUEZ,MARIA CRISTINA PARADERO

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5719 EIS6	Pole No	:	0061955
Serial No	:	39143792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	600
Period From	:	08-25-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
Debit Adjustments		124.19
TOTAL AMOUNT DUE		61.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 12, 2016 - 30.00

Your monthly electricity consumption chart

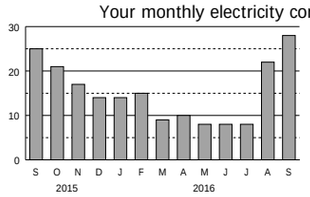

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399159424310

VASQUEZ,MARIA CRISTINA PARADERO

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-107-1	3994136919-9	10/09/2016	SEPTEMBER/2016	61.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39941369199

BC19/241.6/240/0/10/09-26-2016/72

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572080950696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57256000001

1006643696

Date : 09-26-2016

BC19/241.6/240/0071166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725600000-1

Collection Ref. Code : 1821-70-470-3

Customer Information----------

Name : LOPIAN,JUNIE TM V

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344175GS6	Pole No	:	0071166
Serial No	:	45711596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12833
Period From	:	08-25-2016	Prev Rdg	:	12682
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.05
CURRENT BILL - SEPTEMBER 2016		1,661.20
TOTAL AMOUNT DUE		1,651.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,600.00

Your monthly electricity consumption chart

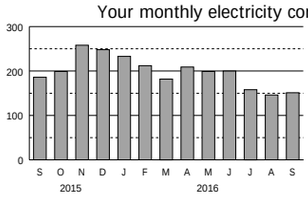

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.20		
Less : VAT	118.17		
Amount Net of VAT	1,543.03		
Less: BIR 2306	49.25		
BIR 2307	29.42	VATable Sales	1,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.36	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,661.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/240/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572080950696

LOPIAN,JUNIE TM V

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-470-3	5725600000-1	10/09/2016	SEPTEMBER/2016	1,651.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57256000001

BC19/241.6/240/0/10/09-26-2016/72

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226064721116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652760

22698000001

Date : 09-26-2016

BC19/241.6/260/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269800000-1

Collection Ref. Code : 1827-68-212-4

Customer Information----------

Name : LABRADOR,FELICIANO S

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	267710GS6	Pole No	:	0061981
Serial No	:	42869968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13825
Period From	:	08-25-2016	Prev Rdg	:	13766
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 889.00

Your monthly electricity consumption chart

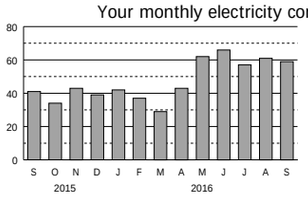

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/260/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226064721116

LABRADOR,FELICIANO S

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-212-4	2269800000-1	10/09/2016	SEPTEMBER/2016	460.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22698000001

BC19/241.6/260/0/10/09-26-2016/72

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267295030437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641948

26798000001

Date : 09-26-2016

BC19/241.6/270/0061981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679800000-1

Collection Ref. Code : 1827-89-875-5

Customer Information----------

Name : BENDANILLO,MILAGROS

Premise Address : MAOMAWAN BABAG II

TIN :

Metering Information----------

Meter No	:	278458GS6	Pole No	:	0061981
Serial No	:	46119566	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6137
Period From	:	08-25-2016	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 300.00

Your monthly electricity consumption chart

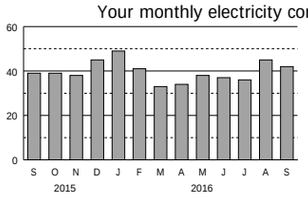

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/270/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267295030437

BENDANILLO,MILAGROS

Premise Address : MAOMAWAN BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-875-5	2679800000-1	10/09/2016	SEPTEMBER/2016	284.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26798000001

BC19/241.6/270/0/10/09-26-2016/72

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002938699793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642340

00256000001

Date : 09-26-2016

BC19/241.6/275/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025600000-1

Collection Ref. Code : 1821-55-260-1

Customer Information----------

Name : LABRADOR,ALEJANDRO T.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453540GS6	Pole No	:	0060844
Serial No	:	90321078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7287
Period From	:	08-25-2016	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	120	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 44.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.44
CURRENT BILL - SEPTEMBER 2016		11.69
TOTAL AMOUNT DUE		11.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 163.00

Your monthly electricity consumption chart

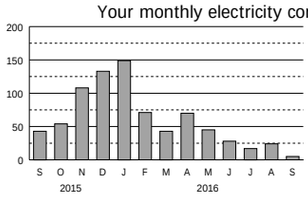

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.69		
Less : VAT	1.00		
Amount Net of VAT	10.69		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.11	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	11.11	TOTAL SALES	11.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/275/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002938699793

LABRADOR,ALEJANDRO T.

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-260-1	0025600000-1	10/09/2016	SEPTEMBER/2016	11.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00256000001

BC19/241.6/275/0/10/09-26-2016/72

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619058842139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650753

61961366574

Date : 09-26-2016

BC19/241.6/280/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196136657-4

Collection Ref. Code : 1857-28-971-4

Customer Information----------

Name : LABRADOR,DEMETRIO SABAL

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005458 EFS6	Pole No	:	0060844
Serial No	:	94719185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1962
Period From	:	08-25-2016	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 694.50	13.89
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.73
CURRENT BILL - SEPTEMBER 2016		1,271.23
TOTAL AMOUNT DUE		1,270.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 695.00

Your monthly electricity consumption chart

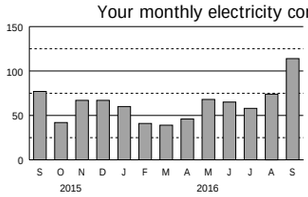

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.23		
Less : VAT	91.04		
Amount Net of VAT	1,180.19		
Less: BIR 2306	37.94		
BIR 2307	22.52	VATable Sales	1,180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.73	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,210.77	TOTAL SALES	1,271.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/280/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619058842139

LABRADOR,DEMETRIO SABAL

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-971-4	6196136657-4	10/09/2016	SEPTEMBER/2016	1,270.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61961366574

BC19/241.6/280/0/10/09-26-2016/72

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372989940513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644370

37256000003

Date : 09-26-2016

BC19/241.6/290/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725600000-3

Collection Ref. Code : 1821-70-440-1

Customer Information----------

Name : ABELLA,HERMOGINES TM M.

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082417	Pole No	:	0060844
Serial No	:	40007310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	209
Period From	:	08-25-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
Debit Adjustments		52.54
TOTAL AMOUNT DUE		- 152.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 28, 2016 - 20.00

Your monthly electricity consumption chart

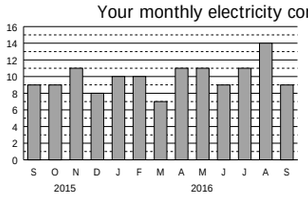

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/290/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372989940513

ABELLA,HERMOGINES TM M.

Premise Address : MAWMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-440-1	3725600000-3	10/09/2016	SEPTEMBER/2016	- 152.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37256000003

BC19/241.6/290/0/10/09-26-2016/72

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475640426507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645883

47578000003

Date : 09-26-2016

BC19/241.6/295/0060844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757800000-3

Collection Ref. Code : 1845-67-926-1

Customer Information----------

Name : REYES,FELIX JR. S

Premise Address : BOUNDARY MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484676GS6	Pole No	:	0060844
Serial No	:	56644651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7404
Period From	:	08-25-2016	Prev Rdg	:	7225
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	415	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.6049/kWh	108.28
System Loss Charge	0.8472/kWh	151.65
Sub-Total		1,239.04
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.05
Transmission		2.97
System Loss		9.22
Distribution		62.06
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.41
CURRENT BILL - SEPTEMBER 2016		2,011.82
TOTAL AMOUNT DUE		2,010.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,015.00

Your monthly electricity consumption chart

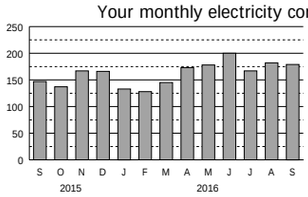

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.82		
Less : VAT	140.84		
Amount Net of VAT	1,870.98		
Less: BIR 2306	58.69		
BIR 2307	35.71	VATable Sales	1,870.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.58	VAT Zero Rated Sales	0.00
Add : VAT	140.84	VAT Amount	140.84
TOTAL AMOUNT DUE	1,917.42	TOTAL SALES	2,011.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/295/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475640426507

REYES,FELIX JR. S

Premise Address : BOUNDARY MAOMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-926-1	4757800000-3	10/09/2016	SEPTEMBER/2016	2,010.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47578000003

BC19/241.6/295/0/10/09-26-2016/72

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577799416586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646267

57728000001

Date : 09-26-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772800000-1

Collection Ref. Code : 1843-82-635-6

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address : MAWMAWAN, BESIDE CATHOLIC CONVENT,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456651GS6	Pole No	:	0060833
Serial No	:	59617337	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16517
Period From	:	08-25-2016	Prev Rdg	:	16432
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2466	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,221.00

Your monthly electricity consumption chart

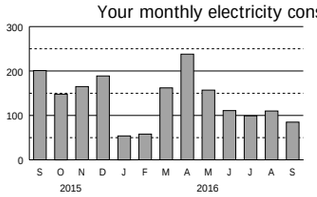

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577799416586

MABALATAN,ANITA N

Premise Address : MAWMAWAN, BESIDE CATHOLIC CONVENT,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-635-6	5772800000-1	10/09/2016	SEPTEMBER/2016	839.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57728000001

BC19/241.6/300/0/10/09-26-2016/72

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810407649546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645251

81063903025

Date : 09-26-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106390302-5

Collection Ref. Code : 1855-18-827-9

Customer Information----------

Name : HOLLERO,RICKY HORARIO

Premise Address : MAOMAWAN, BABAG

TIN :

Metering Information----------

Meter No	:	MTR1013509	Pole No	:	0060970
Serial No	:	90825685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1550
Period From	:	08-25-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 915.00

Your monthly electricity consumption chart

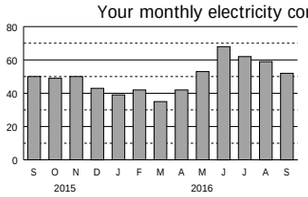

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810407649546

HOLLERO,RICKY HORARIO

Premise Address : MAOMAWAN, BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-827-9	8106390302-5	10/09/2016	SEPTEMBER/2016	406.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81063903025

BC19/241.6/300/0/10/09-26-2016/72

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444893891740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646329

4447800001

Date : 09-26-2016

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447800000-1

Collection Ref. Code : 1845-57-410-9

Customer Information----------

Name : GULTIANO,RAYMOND MICHAEL A

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164611	Pole No	:	0060944
Serial No	:	85061787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26
Period From	:	08-25-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 549.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 538.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1.00

Your monthly electricity consumption chart

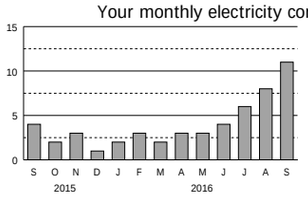

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444893891740

GULTIANO,RAYMOND MICHAEL A

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-410-9	4447800000-1	10/09/2016	SEPTEMBER/2016	- 538.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4447800001

BC19/241.6/300/0/10/09-26-2016/72

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706152023841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643928

70645880975

Date : 09-26-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064588097-5

Collection Ref. Code : 1855-90-962-6

Customer Information----------

Name : MABINI,MARTINO REYES

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346943 GS6	Pole No	:	0060833
Serial No	:	47906055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2563
Period From	:	08-25-2016	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,441.95
TOTAL AMOUNT DUE		1,441.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,439.00

Your monthly electricity consumption chart

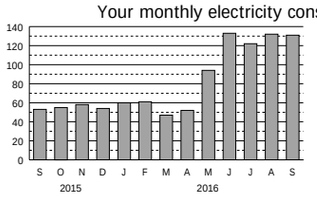

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	102.59		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.07	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.66	TOTAL SALES	1,441.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706152023841

MABINI,MARTINO REYES

Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-962-6	7064588097-5	10/09/2016	SEPTEMBER/2016	1,441.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70645880975

BC19/241.6/300/0/10/09-26-2016/72

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779785015836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647969

77926000009

Date : 09-26-2016

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792600000-9

Collection Ref. Code : 1809-63-338-9

Customer Information----------

Name : PELLERIN,ANDRES TM J.

Premise Address : BABAG,Cebu City

TIN :

Metering Information----------

Meter No	:	185018GS6	Pole No	:	0060981
Serial No	:	10528762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64178
Period From	:	08-25-2016	Prev Rdg	:	64141
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 338.00

Your monthly electricity consumption chart

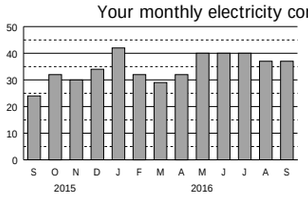

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779785015836

PELLERIN,ANDRES TM J.

Premise Address : BABAG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-338-9	7792600000-9	10/09/2016	SEPTEMBER/2016	212.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77926000009

BC19/241.6/300/0/10/09-26-2016/72

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586836292338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650148

58673103279

Date : 09-26-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867310327-9

Collection Ref. Code : 1855-88-353-8

Customer Information----------

Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533401 GS6	Pole No	:	0060833
Serial No	:	77156451	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19591
Period From	:	08-25-2016	Prev Rdg	:	18845
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	662	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,080.55
Transmission Charge	0.6049/kWh	451.26
System Loss Charge	0.8472/kWh	632.01
Sub-Total		5,163.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,309.00	166.18
Sub-Total		233.71
Government Charges		
Franchise Tax - Local		56.53
Value Added Tax		
Generation		262.80
Transmission		12.35
System Loss		38.40
Distribution		256.74
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		1,017.04
CURRENT BILL - SEPTEMBER 2016		8,554.10
TOTAL AMOUNT DUE		8,553.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 8,310.00

Your monthly electricity consumption chart

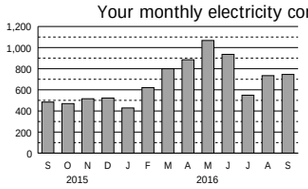

Avg Monthly Usage : 673.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,554.10		
Less : VAT	605.12		
Amount Net of VAT	7,948.98		
Less: BIR 2306	252.13		
BIR 2307	151.87	VATable Sales	7,948.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,544.98	VAT Zero Rated Sales	0.00
Add : VAT	605.12	VAT Amount	605.12
TOTAL AMOUNT DUE	8,150.10	TOTAL SALES	8,554.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586836292338

ROMAN CATHOLIC ARCHBISHOP OF CEBU

Premise Address : MAOMAWAN,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-353-8	5867310327-9	10/09/2016	SEPTEMBER/2016	8,553.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58673103279

BC19/241.6/300/0/10/09-26-2016/72

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126420293812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653071

12698000002

Date : 09-26-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269800000-2

Collection Ref. Code : 1827-68-209-4

Customer Information----------

Name : LAWIS DEMET RIO CHAPEL

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	225186WS6	Pole No	:	0060833
Serial No	:	43081378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10088
Period From	:	08-25-2016	Prev Rdg	:	9996
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		954.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,390.00

Your monthly electricity consumption chart

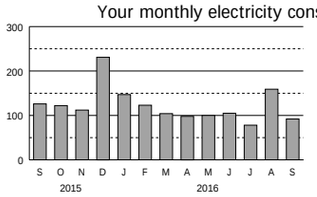

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126420293812

LAWIS DEMET RIO CHAPEL

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-209-4	1269800000-2	10/09/2016	SEPTEMBER/2016	954.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12698000002

BC19/241.6/300/0/10/09-26-2016/72

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912856261091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647903

91264601385

Date : 09-26-2016

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126460138-5

Collection Ref. Code : 1851-96-752-4

Customer Information----------

Name : SALAZAR,FLORA SABAL

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	539448 GS6	Pole No	:	0112720
Serial No	:	68291985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1260
Period From	:	08-25-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 182.69
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - SEPTEMBER 2016		121.77
TOTAL AMOUNT DUE		117.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 30.00

Your monthly electricity consumption chart

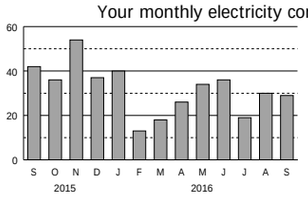

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.77		
Less : VAT	8.06		
Amount Net of VAT	113.71		
Less: BIR 2306	3.34		
BIR 2307	2.00	VATable Sales	113.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.37	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	116.43	TOTAL SALES	121.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912856261091

SALAZAR,FLORA SABAL

Premise Address : MAOMAWAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-752-4	9126460138-5	10/09/2016	SEPTEMBER/2016	117.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91264601385

BC19/241.6/300/0/10/09-26-2016/72

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816746253839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647966

81698000007

Date : 09-26-2016

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169800000-7

Collection Ref. Code : 1827-68-185-3

Customer Information----------

Name : SABAL,ILDEFONSO T

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	500446 GS6	Pole No	:	0112720
Serial No	:	52233012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4076
Period From	:	08-25-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		330.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 405.00

Your monthly electricity consumption chart

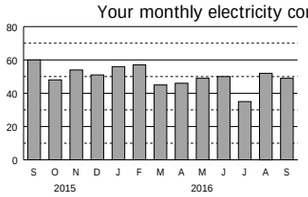

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816746253839

SABAL,ILDEFONSO T

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-185-3	8169800000-7	10/09/2016	SEPTEMBER/2016	330.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81698000007

BC19/241.6/300/0/10/09-26-2016/72

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595647020157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654291

59598000004

Date : 09-26-2016

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959800000-4

Collection Ref. Code : 1827-67-839-9

Customer Information----------

Name : TABAY,FLORENTINA S

Premise Address : BONBON MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1084396	Pole No	:	0060981
Serial No	:	40016533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	453
Period From	:	08-25-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		20.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 28, 2016 - 91.00

Your monthly electricity consumption chart

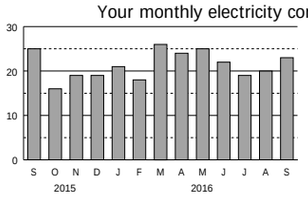

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595647020157

TABAY,FLORENTINA S

Premise Address : BONBON MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-839-9	5959800000-4	10/09/2016	SEPTEMBER/2016	20.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59598000004

BC19/241.6/300/0/10/09-26-2016/72

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767749451896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641805

76728000001

Date : 09-26-2016

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672800000-1

Collection Ref. Code : 1831-67-884-5

Customer Information----------

Name : SABAL,ADELAIDA C

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	331563GS6	Pole No	:	0060992
Serial No	:	46899405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4855
Period From	:	08-25-2016	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 3, 2016 - 11.00

Your monthly electricity consumption chart

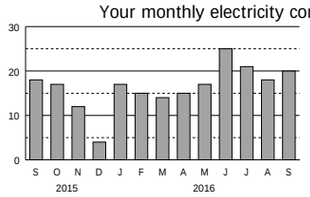

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767749451896

SABAL,ADELAIDA C

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-884-5	7672800000-1	10/09/2016	SEPTEMBER/2016	14.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76728000001

BC19/241.6/300/0/10/09-26-2016/72

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318532422616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650027

31857000009

Date : 09-26-2016

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185700000-9

Collection Ref. Code : 1841-84-950-2

Customer Information----------

Name : ARGONCILLO,ROSILIN L

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170168WS6	Pole No	:	1011232
Serial No	:	49026198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6582
Period From	:	08-25-2016	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	280	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.6049/kWh	55.05
System Loss Charge	0.8472/kWh	77.10
Sub-Total		629.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		32.06
Transmission		1.51
System Loss		4.69
Distribution		31.84
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.53
CURRENT BILL - SEPTEMBER 2016		1,047.57
TOTAL AMOUNT DUE		1,046.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 977.00

Your monthly electricity consumption chart

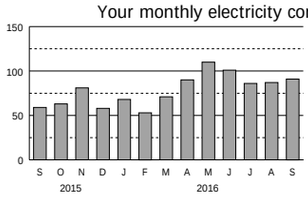

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.57		
Less : VAT	74.26		
Amount Net of VAT	973.31		
Less: BIR 2306	30.95		
BIR 2307	18.60	VATable Sales	973.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.76	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	998.02	TOTAL SALES	1,047.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318532422616

ARGONCILLO,ROSILIN L

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-950-2	3185700000-9	10/09/2016	SEPTEMBER/2016	1,046.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31857000009

BC19/241.6/300/0/10/09-26-2016/72

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985380376971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649417

98552251351

Date : 09-26-2016

BC19/241.6/300/0112720/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855225135-1

Collection Ref. Code : 1851-96-761-3

Customer Information----------

Name : MACARAYA,ABEL BONGHANOY

Premise Address : MAOMAWAN,BONBON

TIN :

Metering Information----------

Meter No	:	539479 GS6	Pole No	:	0112720
Serial No	:	72157385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2244
Period From	:	08-25-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		84.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 405.00

Your monthly electricity consumption chart

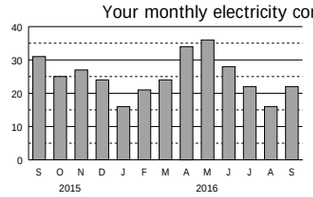

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985380376971

MACARAYA,ABEL BONGHANOY

Premise Address : MAOMAWAN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-761-3	9855225135-1	10/09/2016	SEPTEMBER/2016	84.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98552251351

BC19/241.6/300/0/10/09-26-2016/72

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806320043612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643824

80698000009

Date : 09-26-2016

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069800000-9

Collection Ref. Code : 1827-68-119-5

Customer Information----------

Name : GABISAY,ANGELITA B

Premise Address : BABAG MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1137100	Pole No	:	0060981
Serial No	:	84449763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	310
Period From	:	08-25-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - SEPTEMBER 2016		123.57
TOTAL AMOUNT DUE		108.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 120.00

Your monthly electricity consumption chart

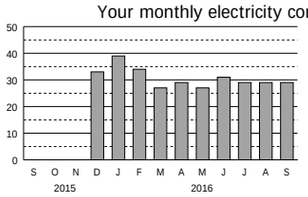

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.57		
Less : VAT	8.25		
Amount Net of VAT	115.32		
Less: BIR 2306	3.42		
BIR 2307	2.03	VATable Sales	115.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.87	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.12	TOTAL SALES	123.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806320043612

GABISAY,ANGELITA B

Premise Address : BABAG MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-119-5	8069800000-9	10/09/2016	SEPTEMBER/2016	108.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80698000009

BC19/241.6/300/0/10/09-26-2016/72

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355111030322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652808

35508790496

Date : 09-26-2016

BC19/241.6/300/0060981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550879049-6

Collection Ref. Code : 1855-21-593-4

Customer Information----------

Name : TABAY,ANECITA SABAL

Premise Address : MAOMAWAN,BABAG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1164612	Pole No	:	0060981
Serial No	:	85060647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12
Period From	:	08-25-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 262.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2015 - 10.00

Your monthly electricity consumption chart

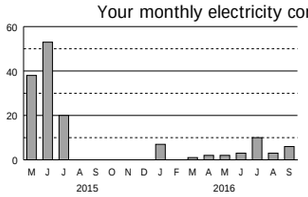

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355111030322

TABAY,ANECITA SABAL

Premise Address : MAOMAWAN,BABAG,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-593-4	3550879049-6	10/09/2016	SEPTEMBER/2016	- 262.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35508790496

BC19/241.6/300/0/10/09-26-2016/72

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141240704834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644897

14108000002

Date : 09-26-2016

BC19/241.6/300/1011232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410800000-2

Collection Ref. Code : 1823-29-500-2

Customer Information----------

Name : INABANGAN,LUISITO P

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15896GS3	Pole No	:	1011232
Serial No	:	81149627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11121
Period From	:	08-25-2016	Prev Rdg	:	11076
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 421.00

Your monthly electricity consumption chart

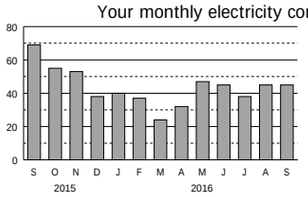

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141240704834

INABANGAN,LUISITO P

Premise Address : SITIO MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-500-2	1410800000-2	10/09/2016	SEPTEMBER/2016	304.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14108000002

BC19/241.6/300/0/10/09-26-2016/72

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415223480933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648409

41515039174

Date : 09-26-2016

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151503917-4

Collection Ref. Code : 1849-63-953-1

Customer Information----------

Name : LLANOS,ANDRES JR. ALCORDO

Premise Address : SITIO MAWMAWAN,BABAG II

TIN :

Metering Information----------

Meter No	:	6450 EIS6	Pole No	:	0060992
Serial No	:	34568834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12362
Period From	:	08-25-2016	Prev Rdg	:	12147
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	732	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.01
CURRENT BILL - SEPTEMBER 2016		2,362.94
TOTAL AMOUNT DUE		2,362.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,502.55

Your monthly electricity consumption chart

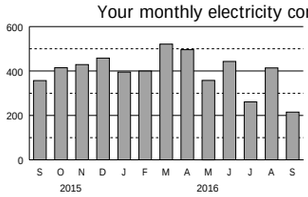

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.94		
Less : VAT	168.00		
Amount Net of VAT	2,194.94		
Less: BIR 2306	70.00		
BIR 2307	41.85	VATable Sales	2,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,251.09	TOTAL SALES	2,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415223480933

LLANOS,ANDRES JR. ALCORDO

Premise Address : SITIO MAWMAWAN,BABAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-953-1	4151503917-4	10/09/2016	SEPTEMBER/2016	2,362.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41515039174

BC19/241.6/300/0/10/09-26-2016/72

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193675208128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653987

19318000007

Date : 09-26-2016

BC19/241.6/300/0060966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931800000-7

Collection Ref. Code : 1823-80-752-6

Customer Information----------

Name : SABAL,DAISY A

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411394GS6	Pole No	:	0060966
Serial No	:	2003226405	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5647
Period From	:	08-25-2016	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 132.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 20, 2016 - 20.00

Your monthly electricity consumption chart

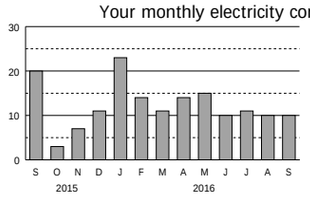

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193675208128

SABAL,DAISY A

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-752-6	1931800000-7	10/09/2016	SEPTEMBER/2016	- 132.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19318000007

BC19/241.6/300/0/10/09-26-2016/72

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865491657171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655470

86526102115

Date : 09-26-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652610211-5

Collection Ref. Code : 1859-94-107-9

Customer Information----------

Name : HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030727	Pole No	:	0060970
Serial No	:	125284594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	741
Period From	:	08-25-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 273.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 3, 2016 - 100.41

Your monthly electricity consumption chart

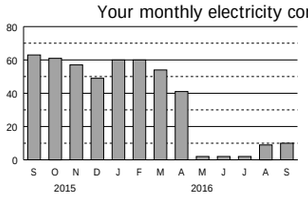

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865491657171

HOLLERO,RICKY HORARIO

Premise Address : SITIO MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-107-9	8652610211-5	10/09/2016	SEPTEMBER/2016	- 273.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86526102115

BC19/241.6/300/0/10/09-26-2016/72

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471878637802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644064

47160902541

Date : 09-26-2016

BC19/241.6/300/0060944/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716090254-1

Collection Ref. Code : 1853-50-986-8

Customer Information----------

Name : TABORADA,GEROMIDES CABAJAR

Premise Address : MAWMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438377 GS6	Pole No	:	0060944
Serial No	:	85726707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1438
Period From	:	08-25-2016	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 189.10
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.71
CURRENT BILL - SEPTEMBER 2016		234.46
TOTAL AMOUNT DUE		231.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 220.00

Your monthly electricity consumption chart

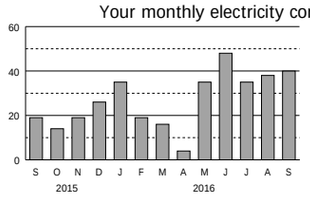

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.46		
Less : VAT	16.18		
Amount Net of VAT	218.28		
Less: BIR 2306	6.75		
BIR 2307	3.98	VATable Sales	218.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.55	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	223.73	TOTAL SALES	234.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471878637802

TABORADA,GEROMIDES CABAJAR

Premise Address : MAWMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-986-8	4716090254-1	10/09/2016	SEPTEMBER/2016	231.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47160902541

BC19/241.6/300/0/10/09-26-2016/72

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448033398411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4481138108

BILLING STATEMENT

1006648506

Date : 09-26-2016

BC19/241.6/300/0060970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481138108-4

Collection Ref. Code : 1855-22-011-3

Customer Information----------

Name : BELMONTE,VICENTA BORDO

Premise Address : MAOMAWAN,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567054 GS6	Pole No	:	0060970
Serial No	:	58993636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2456
Period From	:	08-25-2016	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 442.00

Your monthly electricity consumption chart

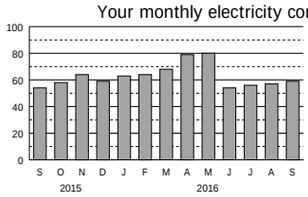

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448033398411

BELMONTE,VICENTA BORDO
Premise Address : MAOMAWAN,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-011-3	4481138108-4	10/09/2016	SEPTEMBER/2016	460.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4481138108

BC19/241.6/300/0/10/09-26-2016/72

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969622800725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642452

96926000009

Date : 09-26-2016

BC19/241.6/300/0060992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692600000-9

Collection Ref. Code : 1809-61-980-7

Customer Information----------

Name : TAPIA,RODELIO TM D.

Premise Address : BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	182370DS6	Pole No	:	0060992
Serial No	:	13294219	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83866
Period From	:	08-25-2016	Prev Rdg	:	83847
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 173.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2015 - 90.00

Your monthly electricity consumption chart

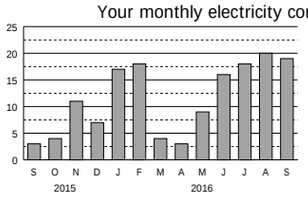

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969622800725

TAPIA,RODELIO TM D.

Premise Address : BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-980-7	9692600000-9	10/09/2016	SEPTEMBER/2016	- 173.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96926000009

BC19/241.6/300/0/10/09-26-2016/72

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393633910732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39352259251

1006655138

Date : 09-26-2016

BC19/241.6/300/0060966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935225925-1

Collection Ref. Code : 1849-49-644-7

Customer Information----------

Name : TABURNAL,PATRICIO TABORADA

Premise Address : SITIO MAOMAWAN

TIN :

Metering Information----------

Meter No	:	MTR1053467	Pole No	:	0060966
Serial No	:	121437918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	503
Period From	:	08-25-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	122	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 786.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 774.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 1, 2016 - 400.00

Your monthly electricity consumption chart

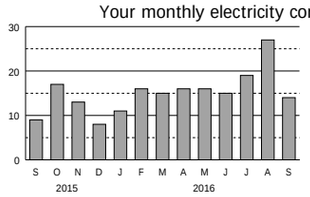

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393633910732

TABURNAL,PATRICIO TABORADA

Premise Address : SITIO MAOMAWAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-644-7	3935225925-1	10/09/2016	SEPTEMBER/2016	- 774.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39352259251

BC19/241.6/300/0/10/09-26-2016/72

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857725308422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652191

85718172407

Date : 09-26-2016

BC19/241.6/300/0060966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571817240-7

Collection Ref. Code : 1857-77-503-1

Customer Information----------

Name : ABATAYO,ERLINDA VILLARMIA

Premise Address : MAOMAWAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9903 EES6	Pole No	:	0060966
Serial No	:	06317553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1350
Period From	:	08-25-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.05
CURRENT BILL - SEPTEMBER 2016		317.13
TOTAL AMOUNT DUE		316.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 230.00

Your monthly electricity consumption chart

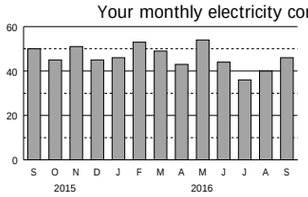

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.13		
Less : VAT	22.11		
Amount Net of VAT	295.02		
Less: BIR 2306	9.22		
BIR 2307	5.46	VATable Sales	295.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.34	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	302.45	TOTAL SALES	317.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857725308422

ABATAYO,ERLINDA VILLARMIA
Premise Address : MAOMAWAN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-503-1	8571817240-7	10/09/2016	SEPTEMBER/2016	316.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85718172407

BC19/241.6/300/0/10/09-26-2016/72

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695268766473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653959

69598000003

Date : 09-26-2016

BC19/241.6/300/0060822/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959800000-3

Collection Ref. Code : 1827-67-842-9

Customer Information----------

Name : SABAL,ABENSOLA C

Premise Address : BONBON MAOMAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171051DS6	Pole No	:	0060822
Serial No	:	11440270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8077
Period From	:	08-25-2016	Prev Rdg	:	8038
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 182.81
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.03
CURRENT BILL - SEPTEMBER 2016		230.53
TOTAL AMOUNT DUE		223.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 300.00

Your monthly electricity consumption chart

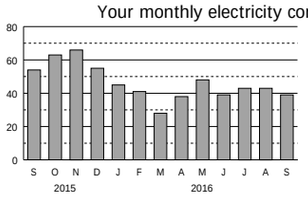

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.53		
Less : VAT	15.97		
Amount Net of VAT	214.56		
Less: BIR 2306	6.66		
BIR 2307	3.92	VATable Sales	214.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.98	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	219.95	TOTAL SALES	230.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695268766473

SABAL,ABENSOLA C

Premise Address : BONBON MAOMAWAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-842-9	6959800000-3	10/09/2016	SEPTEMBER/2016	223.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69598000003

BC19/241.6/300/0/10/09-26-2016/72

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992477286807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652160

99253754248

Date : 09-26-2016

BC19/241.6/300/0060955/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925375424-8

Collection Ref. Code : 1855-35-956-1

Customer Information----------

Name : BACULI,NATIVIDAD CANEDA

Premise Address : MAWMAWAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146350	Pole No	:	0060955
Serial No	:	40102789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52
Period From	:	08-25-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	164	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 336.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart

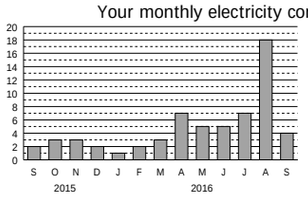

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992477286807

BACULI,NATIVIDAD CANEDA

Premise Address : MAWMAWAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-956-1	9925375424-8	10/09/2016	SEPTEMBER/2016	- 336.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99253754248

BC19/241.6/300/0/10/09-26-2016/72

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651457543400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649280

65197000006

Date : 09-26-2016

BC19/241.6/300/0060833/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519700000-6

Collection Ref. Code : 1831-26-614-8

Customer Information----------

Name : SABAL,DAMIAN

Premise Address : MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	391736GS6	Pole No	:	0060833
Serial No	:	53784599	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8715
Period From	:	08-25-2016	Prev Rdg	:	8648
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 125.07
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.92
CURRENT BILL - SEPTEMBER 2016		597.45
TOTAL AMOUNT DUE		596.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 193.00

Your monthly electricity consumption chart

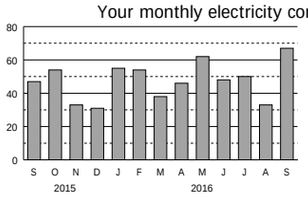

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.45		
Less : VAT	42.11		
Amount Net of VAT	555.34		
Less: BIR 2306	17.55		
BIR 2307	10.47	VATable Sales	555.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.32	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	569.43	TOTAL SALES	597.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651457543400

SABAL,DAMIAN

Premise Address : MAOMAWAN BABAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-614-8	6519700000-6	10/09/2016	SEPTEMBER/2016	596.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65197000006

BC19/241.6/300/0/10/09-26-2016/72

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093808178406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653829

09318000008

Date : 09-26-2016

BC19/241.6/300/0060966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931800000-8

Collection Ref. Code : 1823-80-740-2

Customer Information----------

Name : MANGELA,JOSEPHINE A

Premise Address : MAOMAWAN,BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062196	Pole No	:	0060966
Serial No	:	125292501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	525
Period From	:	08-25-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 202.00

Your monthly electricity consumption chart

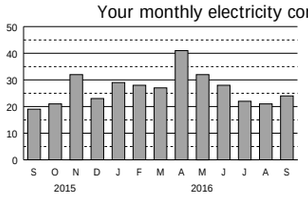

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.6/300/0/10/09-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093808178406

MANGELA,JOSEPHINE A

Premise Address : MAOMAWAN,BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-740-2	0931800000-8	10/09/2016	SEPTEMBER/2016	100.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09318000008

BC19/241.6/300/0/10/09-26-2016/72

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860154039907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653387

86002687118

Date : 09-26-2016

BC19/241.4/1/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600268711-8

Collection Ref. Code : 1855-49-755-7

Customer Information----------

Name : GABISAY,RUDA CELINO

Premise Address : SITIO CAMARIN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008852	Pole No	:	0948540
Serial No	:	121754089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1560
Period From	:	08-25-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		296.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 290.00

Your monthly electricity consumption chart

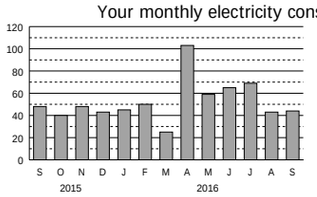

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860154039907

GABISAY,RUDA CELINO

Premise Address : SITIO CAMARIN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-755-7	8600268711-8	10/09/2016	SEPTEMBER/2016	296.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86002687118

BC19/241.4/1/0/10/09-26-2016/73

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601356197458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642301

60173360615

Date : 09-26-2016

BC19/241.4/3/0916514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017336061-5

Collection Ref. Code : 1855-61-446-4

Customer Information----------

Name : CABRIANA,JEFFRIC BACARISAS

Premise Address : KINIASAN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7000 EES6	Pole No	:	0916514
Serial No	:	06105888	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4972
Period From	:	08-25-2016	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.89	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	658.74
Transmission Charge	0.3425/kWh	41.25
System Loss Charge	0.8726/kWh	105.09
Sub-Total		805.08
Distribution Charges		
Distribution Charge	1.7506/kWh	210.82
Supply Charge	0.4118/kWh	49.59
Metering Charge	0.6989/kWh	84.17
	5.00/month	5.00
Sub-Total		349.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.90
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		42.42
Transmission		1.13
System Loss		6.50
Distribution		41.95
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.80
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.93
Sub-Total		160.47
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,326.03
TOTAL AMOUNT DUE		1,325.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,210.00

Your monthly electricity consumption chart

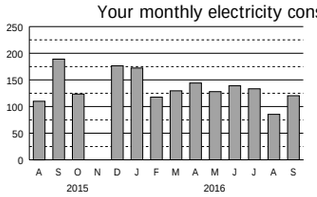

Avg Monthly Usage : 136.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.03		
Less : VAT	94.36		
Amount Net of VAT	1,231.67		
Less: BIR 2306	39.32		
BIR 2307	23.49	VATable Sales	1,231.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.86	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,263.22	TOTAL SALES	1,326.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/3/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601356197458

CABRIANA,JEFFRIC BACARISAS
Premise Address : KINIASAN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-446-4	6017336061-5	10/09/2016	SEPTEMBER/2016	1,325.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60173360615

BC19/241.4/3/0/10/09-26-2016/73

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088186188444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651353

0887168141

Date : 09-26-2016

BC19/241.4/4/0090133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887168414-1

Collection Ref. Code : 1853-63-914-1

Customer Information----------

Name : IBARITA,LORALYN SIBLA

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556371 GS6	Pole No	:	0090133
Serial No	:	20419710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2824
Period From	:	08-25-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 427.00

Your monthly electricity consumption chart

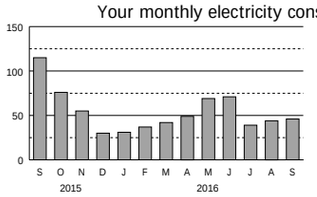

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/4/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088186188444

IBARITA,LORALYN SIBLA

Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-914-1	0887168414-1	10/09/2016	SEPTEMBER/2016	311.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0887168141

BC19/241.4/4/0/10/09-26-2016/73

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663511528694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654126

66307594722

Date : 09-26-2016

BC19/241.4/20/0090081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630759472-2

Collection Ref. Code : 1849-70-365-5

Customer Information----------

Name : SUMILE,LORENA LABORA

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	498273 GS6	Pole No	:	0090081
Serial No	:	52976579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9251
Period From	:	08-25-2016	Prev Rdg	:	9062
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	728	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.39
CURRENT BILL - SEPTEMBER 2016		2,121.07
TOTAL AMOUNT DUE		2,037.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,000.00

Your monthly electricity consumption chart

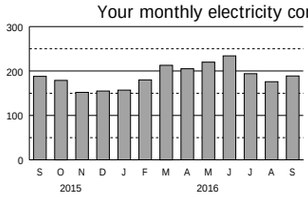

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.07		
Less : VAT	152.37		
Amount Net of VAT	1,968.70		
Less: BIR 2306	63.50		
BIR 2307	37.57	VATable Sales	1,968.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.63	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	2,020.00	TOTAL SALES	2,121.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/20/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663511528694

SUMILE,LORENA LABORA

Premise Address : PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-365-5	6630759472-2	10/09/2016	SEPTEMBER/2016	2,037.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66307594722

BC19/241.4/20/0/10/09-26-2016/73

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288048747861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651221

28899000005

Date : 09-26-2016

BC19/241.4/60/0090111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889900000-5

Collection Ref. Code : 1845-21-233-9

Customer Information----------

Name : MAHILUM,MICHAEL M

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485957GS6	Pole No	:	0090111
Serial No	:	61286685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2862
Period From	:	08-25-2016	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		2.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 740.00

Your monthly electricity consumption chart

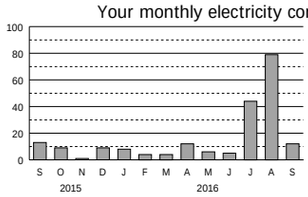

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/60/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288048747861

MAHILUM,MICHAEL M

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-233-9	2889900000-5	10/09/2016	SEPTEMBER/2016	2.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28899000005

BC19/241.4/60/0/10/09-26-2016/73

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703539000280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70301100007

1006642684

Date : 09-26-2016

BC19/241.4/80/0090111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030110000-7

Collection Ref. Code : 1841-87-371-3

Customer Information----------

Name : RIVERA,EVA MARIA C

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099751	Pole No	:	0090111
Serial No	:	40070603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	105
Period From	:	08-25-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	350	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 14.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.6049/kWh	1.81
System Loss Charge	0.8472/kWh	2.54
Sub-Total		20.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.05
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.63
CURRENT BILL - SEPTEMBER 2016		39.25
TOTAL AMOUNT DUE		25.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 50.00

Your monthly electricity consumption chart

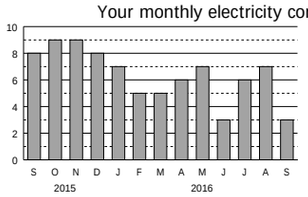

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	2.94		
Amount Net of VAT	36.31		
Less: BIR 2306	1.22		
BIR 2307	0.70	VATable Sales	36.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.39	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	37.33	TOTAL SALES	39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/80/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703539000280

RIVERA,EVA MARIA C

Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-371-3	7030110000-7	10/09/2016	SEPTEMBER/2016	25.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70301100007

BC19/241.4/80/0/10/09-26-2016/73

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616715936309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648987

61682713971

Date : 09-26-2016

BC19/241.4/81/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168271397-1

Collection Ref. Code : 1853-51-020-3

Customer Information----------

Name : BONGHANOY,PAULINO BACOY

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN : 122-002-832-648

Metering Information----------

Meter No	:	553774 GS6	Pole No	:	0090144
Serial No	:	65967188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6641
Period From	:	08-25-2016	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		84.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 450.00

Your monthly electricity consumption chart

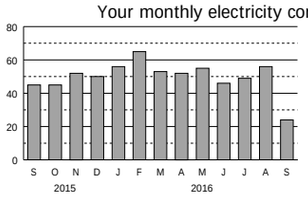

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/81/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616715936309

BONGHANOY,PAULINO BACOY

Premise Address : PROPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-020-3	6168271397-1	10/09/2016	SEPTEMBER/2016	84.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61682713971

BC19/241.4/81/0/10/09-26-2016/73

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203848374484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642355

20389000009

Date : 09-26-2016

BC19/241.4/90/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038900000-9

Collection Ref. Code : 1809-90-233-9

Customer Information----------

Name : IBARITA,ALEJANDRA TM G.

Premise Address : CAMARIN,Cebu City

TIN :

Metering Information----------

Meter No	:	139423WS6	Pole No	:	0090144
Serial No	:	77555610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4469
Period From	:	08-25-2016	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		207.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 280.00

Your monthly electricity consumption chart

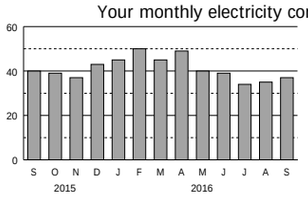

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/90/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203848374484

IBARITA,ALEJANDRA TM G.

Premise Address : CAMARIN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-233-9	2038900000-9	10/09/2016	SEPTEMBER/2016	207.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20389000009

BC19/241.4/90/0/10/09-26-2016/73

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976317808231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645248

97650100007

Date : 09-26-2016

BC19/241.4/100/0090144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765010000-7

Collection Ref. Code : 1827-67-737-6

Customer Information----------

Name : IBARITA,ANTONIO P

Premise Address : CAMARIN BONBON

TIN :

Metering Information----------

Meter No	:	213282WS6	Pole No	:	0090144
Serial No	:	47736284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6049
Period From	:	08-25-2016	Prev Rdg	:	6018
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.19
CURRENT BILL - SEPTEMBER 2016		179.40
TOTAL AMOUNT DUE		216.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 700.00

Your monthly electricity consumption chart

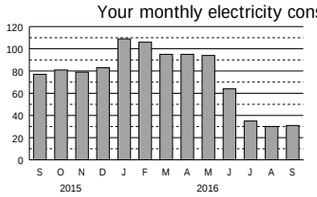

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.40		
Less : VAT	12.29		
Amount Net of VAT	167.11		
Less: BIR 2306	5.11		
BIR 2307	3.05	VATable Sales	167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.95	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	171.24	TOTAL SALES	179.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/100/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976317808231

IBARITA,ANTONIO P

Premise Address : CAMARIN BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-737-6	9765010000-7	10/09/2016	SEPTEMBER/2016	216.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97650100007

BC19/241.4/100/0/10/09-26-2016/73

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008931482264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644569

00893191841

Date : 09-26-2016

BC19/241.4/102/0090155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089319184-1

Collection Ref. Code : 1853-64-056-5

Customer Information----------

Name : BACUS,CERALYN GIO

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172485	Pole No	:	0090155
Serial No	:	85013619	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	159
Period From	:	08-25-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 577.50	11.55
Sub-Total		23.32
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.67
CURRENT BILL - SEPTEMBER 2016		1,444.02
TOTAL AMOUNT DUE		1,441.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 580.00

Your monthly electricity consumption chart

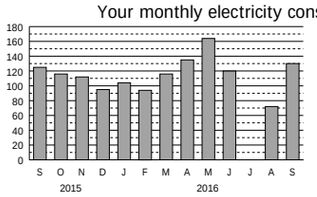

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.02		
Less : VAT	103.22		
Amount Net of VAT	1,340.80		
Less: BIR 2306	43.00		
BIR 2307	25.58	VATable Sales	1,340.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.22	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,375.44	TOTAL SALES	1,444.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/102/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008931482264

BACUS,CERALYN GIO
Premise Address : CAMARIN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-056-5	0089319184-1	10/09/2016	SEPTEMBER/2016	1,441.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00893191841

BC19/241.4/102/0/10/09-26-2016/73

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103325393459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642692

10352347313

Date : 09-26-2016

BC19/241.4/105/0090155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035234731-3

Collection Ref. Code : 1865-20-989-9

Customer Information----------

Name : OBRADOR,ROSARIO PRESILLAS

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162420	Pole No	:	0090155
Serial No	:	133485345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	283
Period From	:	08-25-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 830.30

Your monthly electricity consumption chart

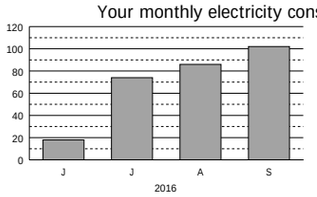

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/105/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103325393459

OBRADOR,ROSARIO PRESILLAS

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-989-9	1035234731-3	10/09/2016	SEPTEMBER/2016	1,123.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10352347313

BC19/241.4/105/0/10/09-26-2016/73

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596415221199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654891

59650100007

Date : 09-26-2016

BC19/241.4/130/0948582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965010000-7

Collection Ref. Code : 1827-68-716-9

Customer Information----------

Name : BACACAO,EPIFANIO Z

Premise Address : BONBON CAMARIN

TIN :

Metering Information----------

Meter No	:	38504EA32	Pole No	:	0948582
Serial No	:	9118596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7253
Period From	:	08-25-2016	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.49
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		188.61
TOTAL AMOUNT DUE		182.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

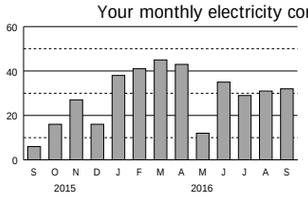

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.61		
Less : VAT	13.06		
Amount Net of VAT	175.55		
Less: BIR 2306	5.44		
BIR 2307	3.21	VATable Sales	175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.90	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	179.96	TOTAL SALES	188.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/130/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596415221199

BACACAO,EPIFANIO Z

Premise Address : BONBON CAMARIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-716-9	5965010000-7	10/09/2016	SEPTEMBER/2016	182.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59650100007

BC19/241.4/130/0/10/09-26-2016/73

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107859175662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644522

10750100009

Date : 09-26-2016

BC19/241.4/140/0948526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075010000-9

Collection Ref. Code : 1827-68-938-2

Customer Information----------

Name : CANEDA,ROSITA P

Premise Address : CAMARIN BONBON RD TO,GILAGILA

TIN :

Metering Information----------

Meter No	:	130275WS6	Pole No	:	0948526
Serial No	:	69414148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6826
Period From	:	08-25-2016	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		747.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 614.00

Your monthly electricity consumption chart

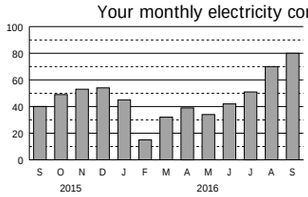

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/140/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107859175662

CANEDA,ROSITA P
Premise Address : CAMARIN BONBON RD TO,GILAGILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-938-2	1075010000-9	10/09/2016	SEPTEMBER/2016	747.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10750100009

BC19/241.4/140/0/10/09-26-2016/73

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249674886571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648969

24921919668

Date : 09-26-2016

BC19/241.4/161/0948512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492191966-8

Collection Ref. Code : 1855-64-305-7

Customer Information----------

Name : DEJAN,JEAN BACUS

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1351 EVS6	Pole No	:	0948512
Serial No	:	01412533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3985
Period From	:	08-25-2016	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.89
CURRENT BILL - SEPTEMBER 2016		196.40
TOTAL AMOUNT DUE		196.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 36.00

Your monthly electricity consumption chart

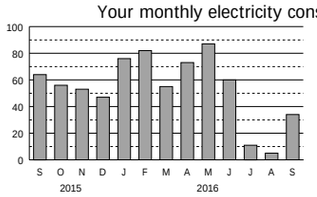

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.40		
Less : VAT	13.44		
Amount Net of VAT	182.96		
Less: BIR 2306	5.62		
BIR 2307	3.34	VATable Sales	182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.00	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	187.44	TOTAL SALES	196.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/161/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249674886571

DEJAN,JEAN BACUS

Premise Address : CAMARIN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-305-7	2492191966-8	10/09/2016	SEPTEMBER/2016	196.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24921919668

BC19/241.4/161/0/10/09-26-2016/73

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833384704862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641510

83369434366

Date : 09-26-2016

BC19/241.4/162/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336943436-6

Collection Ref. Code : 1855-73-929-1

Customer Information----------

Name : MATA,IRENE SANTILLAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3691 EVS6	Pole No	:	0948540
Serial No	:	05151318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	799
Period From	:	07-25-2016	Prev Rdg	:	767
No of Days	:	62	Diff Rdg	:	32
Avg kWh/day	:	0.52	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 232.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	177.36
Transmission Charge	0.3425/kWh	11.11
System Loss Charge	0.8726/kWh	28.29
Sub-Total		216.76
Distribution Charges		
Distribution Charge	1.7506/kWh	56.76
Supply Charge	0.4118/kWh	13.35
Metering Charge	0.6989/kWh	22.66
	5.00/month	5.00
Sub-Total		97.77
Others		
Subsidy on Lifeline Discount	-1. of 309.53	- 309.53
Sub-Total		- 309.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		11.42
Transmission		0.31
System Loss		1.73
Distribution		11.73
Others		- 24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.07
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.02
Sub-Total		16.09
CURRENT BILL - SEPTEMBER 2016		21.09
Debit Adjustments		73.90
TOTAL AMOUNT DUE		- 137.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 220.00

Your monthly electricity consumption chart

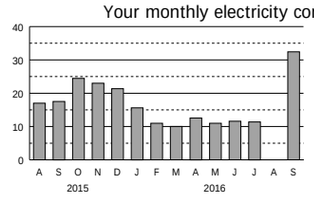

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.09		
Less : VAT	0.60		
Amount Net of VAT	20.49		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	20.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.14	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	20.74	TOTAL SALES	21.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/162/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833384704862

MATA,IRENE SANTILLAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-929-1	8336943436-6	10/09/2016	SEPTEMBER/2016	- 137.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83369434366

BC19/241.4/162/0/10/09-26-2016/73

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849147721257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648559

84955979103

Date : 09-26-2016

BC19/241.4/163/0948540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495597910-3

Collection Ref. Code : 1855-49-773-5

Customer Information----------

Name : ANTONIE,RICHARD FABILLAR

Premise Address : SITIO CAMARIN,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008788	Pole No	:	0948540
Serial No	:	121754151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1117
Period From	:	08-25-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - SEPTEMBER 2016		338.41
TOTAL AMOUNT DUE		338.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 280.00

Your monthly electricity consumption chart

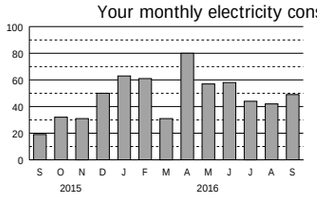

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.41		
Less : VAT	23.62		
Amount Net of VAT	314.79		
Less: BIR 2306	9.84		
BIR 2307	5.83	VATable Sales	314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.12	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	322.74	TOTAL SALES	338.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/163/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849147721257

ANTONIE,RICHARD FABILLAR

Premise Address : SITIO CAMARIN,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-773-5	8495597910-3	10/09/2016	SEPTEMBER/2016	338.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84955979103

BC19/241.4/163/0/10/09-26-2016/73

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688813463023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650803

68838983994

Date : 09-26-2016

BC19/241.4/164/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883898399-4

Collection Ref. Code : 1855-54-359-1

Customer Information----------

Name : VERANO,MARISSA BACACAO

Premise Address : CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535637 GS6	Pole No	:	0948533
Serial No	:	69691137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1116
Period From	:	08-25-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.45
CURRENT BILL - SEPTEMBER 2016		347.99
TOTAL AMOUNT DUE		347.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 407.00

Your monthly electricity consumption chart

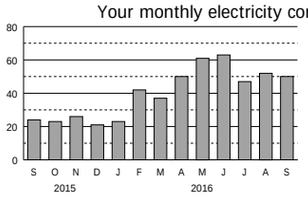

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.99		
Less : VAT	24.38		
Amount Net of VAT	323.61		
Less: BIR 2306	10.16		
BIR 2307	6.00	VATable Sales	323.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.45	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	331.83	TOTAL SALES	347.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/164/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688813463023

VERANO,MARISSA BACACAO

Premise Address : CAMARINE,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-359-1	6883898399-4	10/09/2016	SEPTEMBER/2016	347.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68838983994

BC19/241.4/164/0/10/09-26-2016/73

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868559612610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642314

86854101341

Date : 09-26-2016

BC19/241.4/165/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685410134-1

Collection Ref. Code : 1855-54-350-8

Customer Information----------

Name : BACACAO,ELMA MASLOG

Premise Address : SITIO CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092842	Pole No	:	0948533
Serial No	:	84446049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	390
Period From	:	08-25-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.71
CURRENT BILL - SEPTEMBER 2016		106.96
TOTAL AMOUNT DUE		105.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

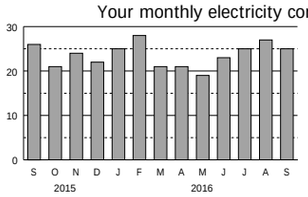

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.96		
Less : VAT	7.15		
Amount Net of VAT	99.81		
Less: BIR 2306	2.98		
BIR 2307	1.76	VATable Sales	99.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.07	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	102.22	TOTAL SALES	106.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/165/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868559612610

BACACAO,ELMA MASLOG

Premise Address : SITIO CAMARINE,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-350-8	8685410134-1	10/09/2016	SEPTEMBER/2016	105.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86854101341

BC19/241.4/165/0/10/09-26-2016/73

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632087405720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63289000000

1006655995

Date : 09-26-2016

BC19/241.4/170/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328900000-0

Collection Ref. Code : 1809-74-644-2

Customer Information----------

Name : FEROLIN,ROSALIE TM B.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	491909 GS6	Pole No	:	0948533
Serial No	:	53850113	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7681
Period From	:	08-25-2016	Prev Rdg	:	7619
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.06
CURRENT BILL - SEPTEMBER 2016		570.15
TOTAL AMOUNT DUE		569.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 930.00

Your monthly electricity consumption chart

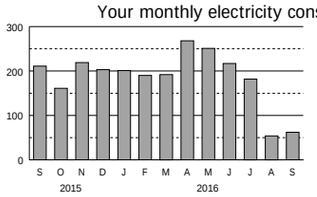

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.15		
Less : VAT	40.79		
Amount Net of VAT	529.36		
Less: BIR 2306	17.00		
BIR 2307	10.00	VATable Sales	529.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.36	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	543.15	TOTAL SALES	570.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/170/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632087405720

FEROLIN,ROSALIE TM B.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-74-644-2	6328900000-0	10/09/2016	SEPTEMBER/2016	569.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63289000000

BC19/241.4/170/0/10/09-26-2016/73

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406479338018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644469

40616491995

Date : 09-26-2016

BC19/241.4/171/0948533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061649199-5

Collection Ref. Code : 1853-26-179-3

Customer Information----------

Name : CALINAWAN,HANIBEL CASIPONG

Premise Address : CAMARINE,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029026	Pole No	:	0948533
Serial No	:	121519092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1224
Period From	:	08-25-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,311.00

Your monthly electricity consumption chart

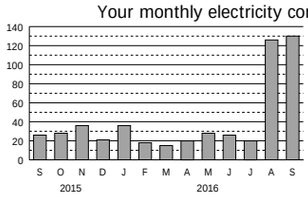

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/171/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406479338018

CALINAWAN,HANIBEL CASIPONG

Premise Address : CAMARINE,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-179-3	4061649199-5	10/09/2016	SEPTEMBER/2016	1,430.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40616491995

BC19/241.4/171/0/10/09-26-2016/73

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896687655695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89650100004

1006655006
Date : 09-26-2016
BC19/241.4/180/0948561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965010000-4
Collection Ref. Code : 1827-68-734-7

Customer Information----------
Name : CARVAJAL,ROSAL B
Premise Address : BONBON CAMARIN

TIN :

Metering Information----------

Meter No	:	MTR1063947	Pole No	:	0948561
Serial No	:	125293763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	501
Period From	:	08-25-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.75

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 99.94

Your monthly electricity consumption chart

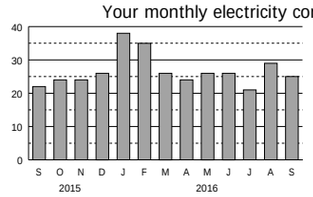

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/180/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896687655695

CARVAJAL,ROSAL B
Premise Address : BONBON CAMARIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-734-7	8965010000-4	10/09/2016	SEPTEMBER/2016	104.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89650100004

BC19/241.4/180/0/10/09-26-2016/73

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096280997775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655218

09650100002

Date : 09-26-2016

BC19/241.4/190/0948603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965010000-2

Collection Ref. Code : 1827-68-287-6

Customer Information----------

Name : CARVAJAL,CARMEN M

Premise Address : SITIO GILAGILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1074175	Pole No	:	0948603
Serial No	:	40040940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	288
Period From	:	08-25-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 579.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 565.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2016 - 20.00

Your monthly electricity consumption chart

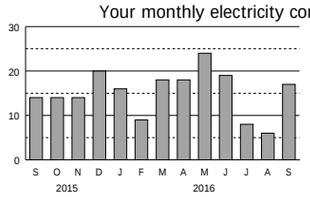

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/190/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096280997775

CARVAJAL,CARMEN M

Premise Address : SITIO GILAGILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-287-6	0965010000-2	10/09/2016	SEPTEMBER/2016	- 565.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09650100002

BC19/241.4/190/0/10/09-26-2016/73

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187236203121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651871

18748682061

Date : 09-26-2016

BC19/241.4/192/0043044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874868206-1

Collection Ref. Code : 1855-93-401-9

Customer Information----------

Name : NACUA,EMILIA BACOY

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004541 EFS6	Pole No	:	0043044
Serial No	:	95966395	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	732
Period From	:	08-25-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.93	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	156.77
Transmission Charge	0.3425/kWh	9.82
System Loss Charge	0.8726/kWh	25.01
Sub-Total		191.60
Distribution Charges		
Distribution Charge	1.7506/kWh	50.17
Supply Charge	0.4118/kWh	11.80
Metering Charge	0.6989/kWh	20.03
	5.00/month	5.00
Sub-Total		87.00
Others		
Subsidy on Lifeline Discount	-0.65 of 278.60	- 181.09
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.09
Transmission		0.27
System Loss		1.54
Distribution		10.44
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.47
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.55
Sub-Total		22.28
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		119.79
TOTAL AMOUNT DUE		117.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 70.00

Your monthly electricity consumption chart

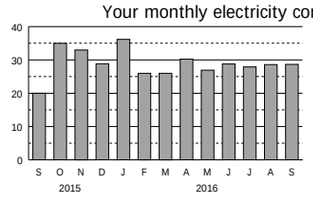

Avg Monthly Usage : 28.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.79		
Less : VAT	7.91		
Amount Net of VAT	111.88		
Less: BIR 2306	3.30		
BIR 2307	1.96	VATable Sales	111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.62	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	114.53	TOTAL SALES	119.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/192/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187236203121

NACUA,EMILIA BACOY

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-401-9	1874868206-1	10/09/2016	SEPTEMBER/2016	117.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18748682061

BC19/241.4/192/0/10/09-26-2016/73

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967090110253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641816

96750100008

Date : 09-26-2016

BC19/241.4/200/0948715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675010000-8

Collection Ref. Code : 1827-78-389-3

Customer Information----------

Name : GILAGILA MULTIPURPOSE COOP

Premise Address : GILA GILA BONBON,C/O ANASTACIO LABORA

TIN :

Metering Information----------

Meter No	:	331094GS6	Pole No	:	0948715
Serial No	:	47856604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13836
Period From	:	08-25-2016	Prev Rdg	:	13815
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		1.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 1, 2016 - 742.00

Your monthly electricity consumption chart

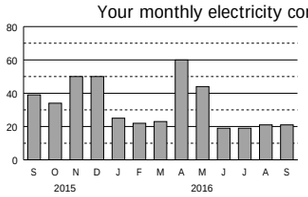

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/200/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967090110253

GILAGILA MULTIPURPOSE COOP

Premise Address : GILA GILA BONBON,C/O ANASTACIO LABORA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-389-3	9675010000-8	10/09/2016	SEPTEMBER/2016	1.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96750100008

BC19/241.4/200/0/10/09-26-2016/73

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960310327146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655137

96030100000

Date : 09-26-2016

BC19/241.4/210/0948575/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603010000-0

Collection Ref. Code : 1815-26-362-8

Customer Information----------

Name : VERANO,ANSELMA TM C.

Premise Address : BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092835	Pole No	:	0948575
Serial No	:	84449200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	410
Period From	:	08-25-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		3.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 119.00

Your monthly electricity consumption chart

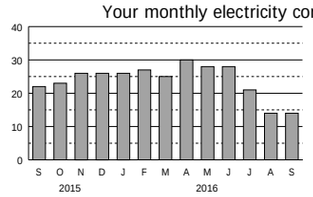

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/210/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960310327146

VERANO,ANSELMA TM C.

Premise Address : BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-362-8	9603010000-0	10/09/2016	SEPTEMBER/2016	3.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96030100000

BC19/241.4/210/0/10/09-26-2016/73

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007556818609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643942

00750100000

Date : 09-26-2016

BC19/241.4/220/0948631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075010000-0

Collection Ref. Code : 1827-68-935-8

Customer Information----------

Name : CABAJAR,FELIPA S

Premise Address : BONBON GILAGILA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410372GS6	Pole No	:	0948631
Serial No	:	2003216509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7078
Period From	:	08-25-2016	Prev Rdg	:	7006
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 552.00

Your monthly electricity consumption chart

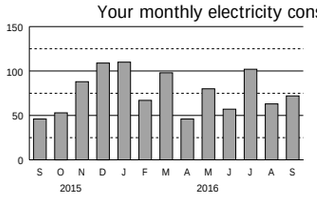

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/220/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007556818609

CABAJAR,FELIPA S

Premise Address : BONBON GILAGILA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-935-8	0075010000-0	10/09/2016	SEPTEMBER/2016	674.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00750100000

BC19/241.4/220/0/10/09-26-2016/73

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367545869705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642116

36750100004

Date : 09-26-2016

BC19/241.4/230/0948631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675010000-4

Collection Ref. Code : 1827-78-293-5

Customer Information----------

Name : BACACAO,ALEX J

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	200160WS6	Pole No	:	0948631
Serial No	:	48611705	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5124
Period From	:	08-25-2016	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - SEPTEMBER 2016		124.00
TOTAL AMOUNT DUE		123.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 123.96

Your monthly electricity consumption chart

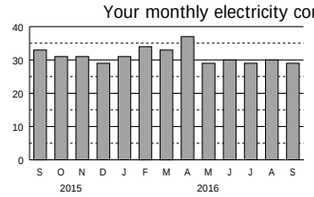

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.00		
Less : VAT	8.30		
Amount Net of VAT	115.70		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	115.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.22	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.52	TOTAL SALES	124.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/230/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367545869705

BACACAO,ALEX J

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-293-5	3675010000-4	10/09/2016	SEPTEMBER/2016	123.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36750100004

BC19/241.4/230/0/10/09-26-2016/73

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851898222160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649581

85107213333

Date : 09-26-2016

BC19/241.4/240/0948631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510721333-3

Collection Ref. Code : 1849-53-608-2

Customer Information----------

Name : TABERA,LYNIER CABAJAR

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	459119 GS6	Pole No	:	0948631
Serial No	:	56666151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2233
Period From	:	08-25-2016	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 723.00

Your monthly electricity consumption chart

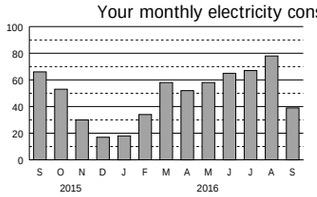

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/240/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851898222160

TABERA,LYNIER CABAJAR

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-608-2	8510721333-3	10/09/2016	SEPTEMBER/2016	223.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85107213333

BC19/241.4/240/0/10/09-26-2016/73

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579762376637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647060

57950100008

Date : 09-26-2016

BC19/241.4/250/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795010000-8

Collection Ref. Code : 1835-85-758-2

Customer Information----------

Name : CASIPONG,DOMINGO I TM

Premise Address : SITIO GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1165436	Pole No	:	0948645
Serial No	:	133500091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69
Period From	:	08-25-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14.22
TOTAL AMOUNT DUE		- 177.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 190.00

Your monthly electricity consumption chart

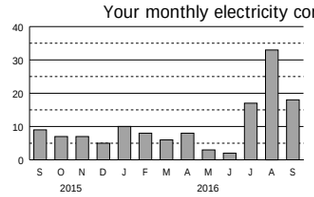

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/250/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579762376637

CASIPONG,DOMINGO I TM

Premise Address : SITIO GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-758-2	5795010000-8	10/09/2016	SEPTEMBER/2016	- 177.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57950100008

BC19/241.4/250/0/10/09-26-2016/73

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583613782802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648665

58301560692

Date : 09-26-2016

BC19/241.4/280/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830156069-2

Collection Ref. Code : 1849-53-602-3

Customer Information----------

Name : LABAREJOS,JOCELYN NAVARRO

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495197 GS6	Pole No	:	0948645
Serial No	:	96139538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3553
Period From	:	08-25-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.84
CURRENT BILL - SEPTEMBER 2016		559.46
TOTAL AMOUNT DUE		559.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 456.00

Your monthly electricity consumption chart

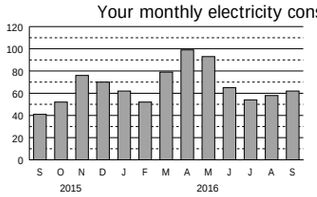

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.46		
Less : VAT	39.64		
Amount Net of VAT	519.82		
Less: BIR 2306	16.52		
BIR 2307	9.81	VATable Sales	519.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.49	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	533.13	TOTAL SALES	559.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/280/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583613782802

LABAREJOS,JOCELYN NAVARRO

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-602-3	5830156069-2	10/09/2016	SEPTEMBER/2016	559.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58301560692

BC19/241.4/280/0/10/09-26-2016/73

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383528685128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650318

38341509974

Date : 09-26-2016

BC19/241.4/290/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834150997-4

Collection Ref. Code : 1849-53-590-6

Customer Information----------

Name : TANGAJA,CIRILA LABAREJOS

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	MTR1110413	Pole No	:	0948645
Serial No	:	129128516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	285
Period From	:	08-25-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		27.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 19, 2016 - 190.00

Your monthly electricity consumption chart

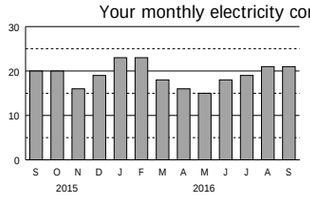

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/290/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383528685128

TANGAJA,CIRILA LABAREJOS

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-590-6	3834150997-4	10/09/2016	SEPTEMBER/2016	27.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38341509974

BC19/241.4/290/0/10/09-26-2016/73

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171311823080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643767

17142676778

Date : 09-26-2016

BC19/241.4/300/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714267677-8

Collection Ref. Code : 1849-53-596-5

Customer Information----------

Name : VERANO,EAN CAVAN

Premise Address : SITIO GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	433807GS6	Pole No	:	0948645
Serial No	:	80494326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2303
Period From	:	08-25-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 189.06
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.71
CURRENT BILL - SEPTEMBER 2016		234.50
TOTAL AMOUNT DUE		234.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 218.67

Your monthly electricity consumption chart

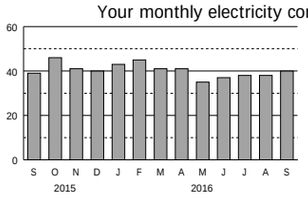

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.50		
Less : VAT	16.18		
Amount Net of VAT	218.32		
Less: BIR 2306	6.75		
BIR 2307	3.99	VATable Sales	218.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.58	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	223.76	TOTAL SALES	234.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/300/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171311823080

VERANO,EAN CAVAN

Premise Address : SITIO GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-596-5	1714267677-8	10/09/2016	SEPTEMBER/2016	234.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17142676778

BC19/241.4/300/0/10/09-26-2016/73

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218858214155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648996

21806870776

Date : 09-26-2016

BC19/241.4/310/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180687077-6

Collection Ref. Code : 1849-53-629-5

Customer Information----------

Name : APOSTOL,JOCELYNBALDERAS

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495085 GS6	Pole No	:	0948645
Serial No	:	82255408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3942
Period From	:	08-25-2016	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.78
CURRENT BILL - SEPTEMBER 2016		408.60
TOTAL AMOUNT DUE		405.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 430.00

Your monthly electricity consumption chart

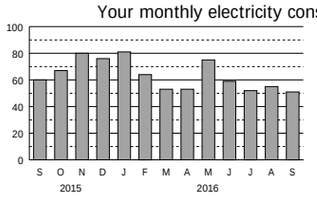

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.60		
Less : VAT	28.84		
Amount Net of VAT	379.76		
Less: BIR 2306	12.02		
BIR 2307	7.11	VATable Sales	379.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.63	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	389.47	TOTAL SALES	408.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/310/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218858214155

APOSTOL,JOCELYNBALDERAS

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-629-5	2180687077-6	10/09/2016	SEPTEMBER/2016	405.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21806870776

BC19/241.4/310/0/10/09-26-2016/73

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488454201495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652092

48883746637

Date : 09-26-2016

BC19/241.4/320/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888374663-7

Collection Ref. Code : 1849-53-617-1

Customer Information----------

Name : GABUTIN,LIEZEL JACABAN

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	MTR1110354	Pole No	:	0948645
Serial No	:	129128534	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	207
Period From	:	08-25-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - SEPTEMBER 2016		88.52
TOTAL AMOUNT DUE		78.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 20.00

Your monthly electricity consumption chart

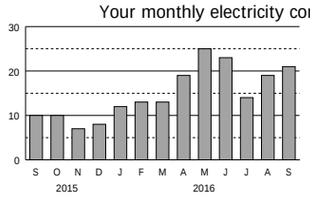

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.52		
Less : VAT	5.88		
Amount Net of VAT	82.64		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.73	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.61	TOTAL SALES	88.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/320/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488454201495

GABUTIN,LIEZEL JACABAN

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-617-1	4888374663-7	10/09/2016	SEPTEMBER/2016	78.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48883746637

BC19/241.4/320/0/10/09-26-2016/73

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707617042766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644508

70791947552

Date : 09-26-2016

BC19/241.4/321/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079194755-2

Collection Ref. Code : 1855-66-713-4

Customer Information----------

Name : CABAJAR,FELIPA NERI SABAL

Premise Address : GUILA-GUILA,BON-BON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4404 EVS6	Pole No	:	0948645
Serial No	:	01479135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2490
Period From	:	08-25-2016	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		946.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 984.00

Your monthly electricity consumption chart

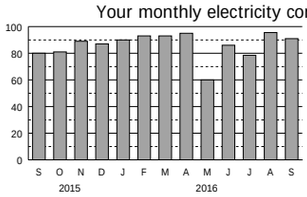

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/321/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707617042766

CABAJAR,FELIPA NERI SABAL

Premise Address : GUILA-GUILA,BON-BON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-713-4	7079194755-2	10/09/2016	SEPTEMBER/2016	946.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70791947552

BC19/241.4/321/0/10/09-26-2016/73

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622646516229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651712

62283459725

Date : 09-26-2016

BC19/241.4/322/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228345972-5

Collection Ref. Code : 1855-51-371-4

Customer Information----------

Name : ARIBATO,LUCIA BACACAO

Premise Address : CAMARIN,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4983 EVS6	Pole No	:	0948645
Serial No	:	05142040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1132
Period From	:	08-25-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - SEPTEMBER 2016		281.12
TOTAL AMOUNT DUE		281.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 120.33

Your monthly electricity consumption chart

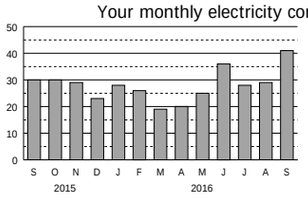

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.12		
Less : VAT	19.55		
Amount Net of VAT	261.57		
Less: BIR 2306	8.17		
BIR 2307	4.84	VATable Sales	261.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.56	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	268.11	TOTAL SALES	281.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/322/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622646516229

ARIBATO,LUCIA BACACAO

Premise Address : CAMARIN,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-371-4	6228345972-5	10/09/2016	SEPTEMBER/2016	281.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62283459725

BC19/241.4/322/0/10/09-26-2016/73

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488422811013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652283

48826870890

Date : 09-26-2016

BC19/241.4/323/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882687089-0

Collection Ref. Code : 1857-25-764-2

Customer Information----------

Name : TANGAJA,ELVIRA LABAREJOS

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004537 EFS6	Pole No	:	0948645
Serial No	:	97690016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	514
Period From	:	08-25-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	78.93
Transmission Charge	0.3425/kWh	4.94
System Loss Charge	0.8726/kWh	12.59
Sub-Total		96.46
Distribution Charges		
Distribution Charge	1.7506/kWh	25.26
Supply Charge	0.4118/kWh	5.94
Metering Charge	0.6989/kWh	10.08
	5.00/month	5.00
Sub-Total		46.28
Others		
Subsidy on Lifeline Discount	-1. of 137.74	- 137.74
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.08
Transmission		0.13
System Loss		0.79
Distribution		5.55
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.25
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.79
Sub-Total		7.52
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.52
TOTAL AMOUNT DUE		- 154.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 60.00

Your monthly electricity consumption chart

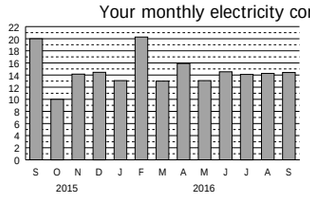

Avg Monthly Usage : 14.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.52		
Less : VAT	0.60		
Amount Net of VAT	11.92		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.16	TOTAL SALES	12.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/323/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488422811013

TANGAJA,ELVIRA LABAREJOS

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-764-2	4882687089-0	10/09/2016	SEPTEMBER/2016	- 154.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48826870890

BC19/241.4/323/0/10/09-26-2016/73

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616191601294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649026

61689000000

Date : 09-26-2016

BC19/241.4/330/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168900000-0

Collection Ref. Code : 1823-56-887-4

Customer Information----------

Name : CABAJAR,ALBERTO B

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364458GS6	Pole No	:	0948652
Serial No	:	2003119489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5364
Period From	:	08-25-2016	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.50
CURRENT BILL - SEPTEMBER 2016		105.03
TOTAL AMOUNT DUE		97.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 20.00

Your monthly electricity consumption chart

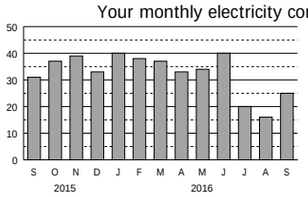

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.03		
Less : VAT	6.95		
Amount Net of VAT	98.08		
Less: BIR 2306	2.89		
BIR 2307	1.72	VATable Sales	98.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.47	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	100.42	TOTAL SALES	105.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/330/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616191601294

CABAJAR,ALBERTO B

Premise Address : SITIO GILI-GILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-887-4	6168900000-0	10/09/2016	SEPTEMBER/2016	97.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61689000000

BC19/241.4/330/0/10/09-26-2016/73

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623154640676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652141

62342537453

Date : 09-26-2016

BC19/241.4/331/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234253745-3

Collection Ref. Code : 1855-66-680-4

Customer Information----------

Name : CABAJAR,FRANCISCO BADAYAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4166 EVS6	Pole No	:	0948652
Serial No	:	05197815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	649
Period From	:	08-25-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		11.33
TOTAL AMOUNT DUE		- 156.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 12.00

Your monthly electricity consumption chart

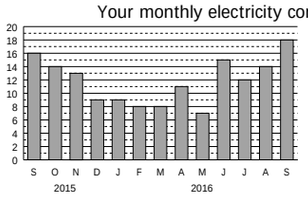

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/331/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623154640676

CABAJAR,FRANCISCO BADAYAN

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-680-4	6234253745-3	10/09/2016	SEPTEMBER/2016	- 156.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62342537453

BC19/241.4/331/0/10/09-26-2016/73

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986261966999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649762

98650100005

Date : 09-26-2016

BC19/241.4/340/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865010000-5

Collection Ref. Code : 1827-68-281-7

Customer Information----------

Name : CABAJAR,MAGNO G

Premise Address : BONBON GILAGILA

TIN :

Metering Information----------

Meter No	:	261445GS6	Pole No	:	0948652
Serial No	:	49106946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6120
Period From	:	08-25-2016	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.19
CURRENT BILL - SEPTEMBER 2016		218.87
TOTAL AMOUNT DUE		218.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 278.28

Your monthly electricity consumption chart

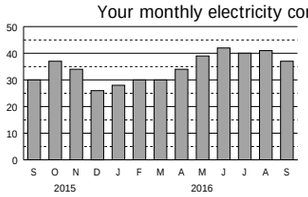

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.87		
Less : VAT	15.18		
Amount Net of VAT	203.69		
Less: BIR 2306	6.33		
BIR 2307	3.72	VATable Sales	203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.64	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	208.82	TOTAL SALES	218.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/340/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986261966999

CABAJAR,MAGNO G

Premise Address : BONBON GILAGILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-281-7	9865010000-5	10/09/2016	SEPTEMBER/2016	218.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98650100005

BC19/241.4/340/0/10/09-26-2016/73

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097111042158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655817

09778313891

Date : 09-26-2016

BC19/241.4/341/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977831389-1

Collection Ref. Code : 1855-66-716-9

Customer Information----------

Name : LOPEZ,VIOLETA CABAJAR

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	3468 EVS6	Pole No	:	0948652
Serial No	:	01495356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	988
Period From	:	08-25-2016	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	226	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.19
CURRENT BILL - SEPTEMBER 2016		98.78
TOTAL AMOUNT DUE		98.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 99.42

Your monthly electricity consumption chart

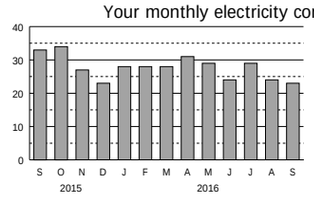

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.78		
Less : VAT	6.63		
Amount Net of VAT	92.15		
Less: BIR 2306	2.75		
BIR 2307	1.62	VATable Sales	92.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.78	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	94.41	TOTAL SALES	98.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/341/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097111042158

LOPEZ,VIOLETA CABAJAR

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-716-9	0977831389-1	10/09/2016	SEPTEMBER/2016	98.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09778313891

BC19/241.4/341/0/10/09-26-2016/73

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115346838993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648387

11591069767

Date : 09-26-2016

BC19/241.4/342/0948652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159106976-7

Collection Ref. Code : 1859-78-353-8

Customer Information----------

Name : CABAJAR,JUMAR SABAL

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040713	Pole No	:	0948652
Serial No	:	126813958	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	240
Period From	:	08-25-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
Debit Adjustments		167.92
TOTAL AMOUNT DUE		- 165.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 2, 2016 - 15.00

Your monthly electricity consumption chart

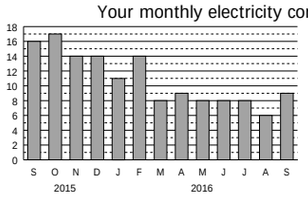

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/342/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115346838993

CABAJAR,JUMAR SABAL

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-353-8	1159106976-7	10/09/2016	SEPTEMBER/2016	- 165.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11591069767

BC19/241.4/342/0/10/09-26-2016/73

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996524248489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653536

99650100003

Date : 09-26-2016

BC19/241.4/350/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965010000-3

Collection Ref. Code : 1827-68-773-8

Customer Information----------

Name : ZAMORA,BONIFACIO

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	332114GS6	Pole No	:	0948666
Serial No	:	39883032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3151
Period From	:	08-25-2016	Prev Rdg	:	3135
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 137.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 46.86

Your monthly electricity consumption chart

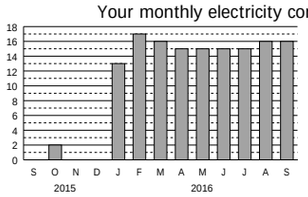

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/350/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996524248489

ZAMORA,BONIFACIO

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-773-8	9965010000-3	10/09/2016	SEPTEMBER/2016	- 137.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99650100003

BC19/241.4/350/0/10/09-26-2016/73

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985628772765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649393

98514247182

Date : 09-26-2016

BC19/241.4/380/0948666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851424718-2

Collection Ref. Code : 1851-76-785-1

Customer Information----------

Name : ABABON,PRIMO CABAJAR

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042827	Pole No	:	0948666
Serial No	:	125290594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	811
Period From	:	08-25-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 633.87

Your monthly electricity consumption chart

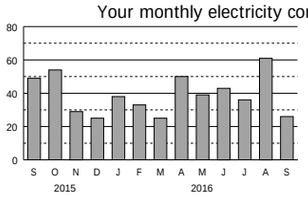

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/380/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985628772765

ABABON,PRIMO CABAJAR

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-785-1	9851424718-2	10/09/2016	SEPTEMBER/2016	108.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98514247182

BC19/241.4/380/0/10/09-26-2016/73

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576936830286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57650100001

1006645685

Date : 09-26-2016

BC19/241.4/390/0948673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765010000-1

Collection Ref. Code : 1827-67-713-9

Customer Information----------

Name : BADAYOS,TEOFILO A

Premise Address : GILAGILABONBON

TIN :

Metering Information----------

Meter No	:	MTR1063675	Pole No	:	0948673
Serial No	:	125295161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	321
Period From	:	08-25-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 166.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 12, 2016 - 50.00

Your monthly electricity consumption chart

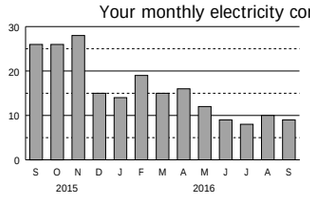

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/390/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576936830286

BADAYOS,TEOFILO A

Premise Address : GILAGILABONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-713-9	5765010000-1	10/09/2016	SEPTEMBER/2016	- 166.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57650100001

BC19/241.4/390/0/10/09-26-2016/73

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827060502427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651994

82753069705

Date : 09-26-2016

BC19/241.4/410/0948673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275306970-5

Collection Ref. Code : 1851-88-116-6

Customer Information----------

Name : YGOT,ROSENDA CABAJAR

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	537559 GS6	Pole No	:	0948673
Serial No	:	25636478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5077
Period From	:	08-25-2016	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	472	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.07
CURRENT BILL - SEPTEMBER 2016		1,902.85
TOTAL AMOUNT DUE		1,878.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,500.00

Your monthly electricity consumption chart

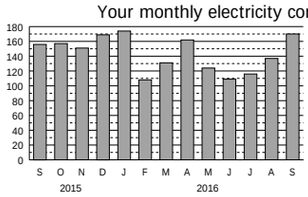

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.85		
Less : VAT	136.52		
Amount Net of VAT	1,766.33		
Less: BIR 2306	56.88		
BIR 2307	33.71	VATable Sales	1,766.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.74	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,812.26	TOTAL SALES	1,902.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/410/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827060502427

YGOT,ROSENDA CABAJAR

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-116-6	8275306970-5	10/09/2016	SEPTEMBER/2016	1,878.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82753069705

BC19/241.4/410/0/10/09-26-2016/73

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403425879319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642617

40379000009

Date : 09-26-2016

BC19/241.4/420/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037900000-9

Collection Ref. Code : 1821-60-143-2

Customer Information----------

Name : CABUSAS,SAMUEL TM A.

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322829GS6	Pole No	:	0948680
Serial No	:	49551030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6424
Period From	:	08-25-2016	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		749.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,173.62

Your monthly electricity consumption chart

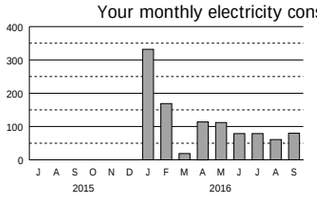

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/420/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403425879319

CABUSAS,SAMUEL TM A.

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-143-2	4037900000-9	10/09/2016	SEPTEMBER/2016	749.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40379000009

BC19/241.4/420/0/10/09-26-2016/73

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503762135284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50379000008

1006643136

Date : 09-26-2016

BC19/241.4/430/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037900000-8

Collection Ref. Code : 1821-60-146-7

Customer Information----------

Name : CABUSAS,HERAIDA TM C.

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324551GS6	Pole No	:	0948680
Serial No	:	46333604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9127
Period From	:	08-25-2016	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		549.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 774.81

Your monthly electricity consumption chart

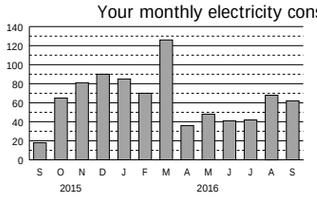

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/430/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503762135284

CABUSAS,HERAIDA TM C.

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-146-7	5037900000-8	10/09/2016	SEPTEMBER/2016	549.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50379000008

BC19/241.4/430/0/10/09-26-2016/73

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296169800247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29650100000

1006653996

Date : 09-26-2016

BC19/241.4/440/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965010000-0

Collection Ref. Code : 1827-68-344-9

Customer Information----------

Name : CABAJAR,APOLONIO R

Premise Address : BONBON GUBA

TIN :

Metering Information----------

Meter No	:	109905DS6	Pole No	:	0948680
Serial No	:	16085437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2004
Period From	:	08-25-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 91.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 15.41

Your monthly electricity consumption chart

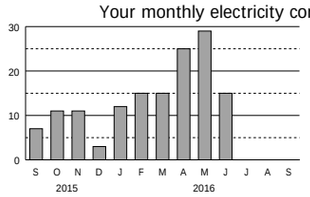

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/440/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296169800247

CABAJAR,APOLONIO R

Premise Address : BONBON GUBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-344-9	2965010000-0	10/09/2016	SEPTEMBER/2016	- 91.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29650100000

BC19/241.4/440/0/10/09-26-2016/73

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196837085456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19650100001

1006655690
Date : 09-26-2016
BC19/241.4/450/0948680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965010000-1
Collection Ref. Code : 1827-68-296-5

Customer Information----------
Name : ABABON,PAULINA C
Premise Address : BONBON GILAGILA

TIN :

Metering Information----------

Meter No	:	497582 GS6	Pole No	:	0948680
Serial No	:	94169685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2549
Period From	:	08-25-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.55
CURRENT BILL - SEPTEMBER 2016		111.57
TOTAL AMOUNT DUE		111.14

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 20, 2016 - 120.00

Your monthly electricity consumption chart

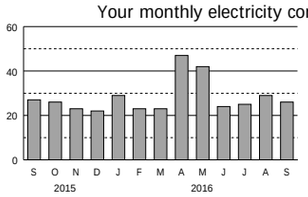

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.57		
Less : VAT	7.49		
Amount Net of VAT	104.08		
Less: BIR 2306	3.12		
BIR 2307	1.83	VATable Sales	104.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.13	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.62	TOTAL SALES	111.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/450/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196837085456

ABABON,PAULINA C
Premise Address : BONBON GILAGILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-296-5	1965010000-1	10/09/2016	SEPTEMBER/2016	111.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19650100001

BC19/241.4/450/0/10/09-26-2016/73

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318477509816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650155

31807129627

Date : 09-26-2016

BC19/241.4/451/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180712962-7

Collection Ref. Code : 1855-87-602-7

Customer Information----------

Name : ORTIZ,RUDELYN ABELGAS

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000564 EFS6	Pole No	:	0948694
Serial No	:	118019854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1139
Period From	:	08-25-2016	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 112.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 9, 2016 - 33.00

Your monthly electricity consumption chart

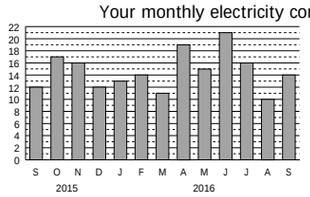

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/451/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318477509816

ORTIZ,RUDELYN ABELGAS

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-602-7	3180712962-7	10/09/2016	SEPTEMBER/2016	- 112.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31807129627

BC19/241.4/451/0/10/09-26-2016/73

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356110990035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653342

35689000004

Date : 09-26-2016

BC19/241.4/460/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568900000-4

Collection Ref. Code : 1823-66-509-8

Customer Information----------

Name : RAGO,MARINA M

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375873GS6	Pole No	:	0948694
Serial No	:	2003135144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4281
Period From	:	08-25-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.53
CURRENT BILL - SEPTEMBER 2016		123.55
TOTAL AMOUNT DUE		119.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 290.00

Your monthly electricity consumption chart

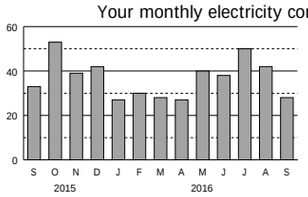

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.55		
Less : VAT	8.42		
Amount Net of VAT	115.13		
Less: BIR 2306	3.51		
BIR 2307	2.04	VATable Sales	115.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.58	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	118.00	TOTAL SALES	123.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/460/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356110990035

RAGO,MARINA M

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-509-8	3568900000-4	10/09/2016	SEPTEMBER/2016	119.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35689000004

BC19/241.4/460/0/10/09-26-2016/73

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256062566841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652498

25689000005

Date : 09-26-2016

BC19/241.4/470/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568900000-5

Collection Ref. Code : 1823-66-503-9

Customer Information----------

Name : ABABON,ELVISA B

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375877GS6	Pole No	:	0948694
Serial No	:	2003136172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4973
Period From	:	08-25-2016	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.12
CURRENT BILL - SEPTEMBER 2016		1,010.01
TOTAL AMOUNT DUE		1,010.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 979.00

Your monthly electricity consumption chart

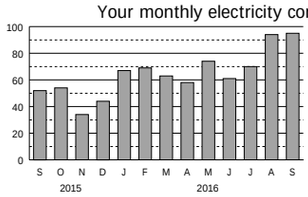

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.01		
Less : VAT	72.22		
Amount Net of VAT	937.79		
Less: BIR 2306	30.09		
BIR 2307	17.85	VATable Sales	937.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.85	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	962.07	TOTAL SALES	1,010.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/470/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256062566841

ABABON,ELVISA B

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-503-9	2568900000-5	10/09/2016	SEPTEMBER/2016	1,010.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25689000005

BC19/241.4/470/0/10/09-26-2016/73

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396728966777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39650100009

1006656250

Date : 09-26-2016

BC19/241.4/500/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965010000-9

Collection Ref. Code : 1827-68-572-7

Customer Information----------

Name : CABAJAR,SERAPION B

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	269233GS6	Pole No	:	0948694
Serial No	:	45059608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10462
Period From	:	08-25-2016	Prev Rdg	:	10419
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.27
CURRENT BILL - SEPTEMBER 2016		298.48
TOTAL AMOUNT DUE		297.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 296.00

Your monthly electricity consumption chart

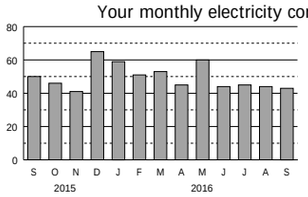

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.48		
Less : VAT	20.88		
Amount Net of VAT	277.60		
Less: BIR 2306	8.71		
BIR 2307	5.14	VATable Sales	277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.75	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	284.63	TOTAL SALES	298.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/500/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396728966777

CABAJAR,SERAPION B

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-572-7	3965010000-9	10/09/2016	SEPTEMBER/2016	297.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39650100009

BC19/241.4/500/0/10/09-26-2016/73

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904000337500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643188

90491897071

Date : 09-26-2016

BC19/241.4/510/0948694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049189707-1

Collection Ref. Code : 1849-77-116-2

Customer Information----------

Name : CABAHAR,NAILITO NACIONAL

Premise Address : GUILA-GUILA

TIN :

Metering Information----------

Meter No	:	495114 GS6	Pole No	:	0948694
Serial No	:	60003930	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4596
Period From	:	08-25-2016	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,326.00

Your monthly electricity consumption chart

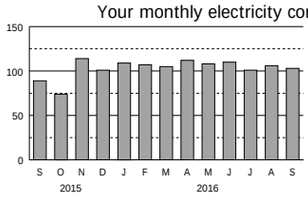

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/510/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904000337500

CABAHAR,NAILITO NACIONAL

Premise Address : GUILA-GUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-116-2	9049189707-1	10/09/2016	SEPTEMBER/2016	1,134.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90491897071

BC19/241.4/510/0/10/09-26-2016/73

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338872125553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33829000000

1006644693
Date : 09-26-2016
BC19/241.4/560/0948722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382900000-0
Collection Ref. Code : 1829-92-593-8

Customer Information----------
Name : RAGO,WILFREDO I
Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	332167GS6	Pole No	:	0948722
Serial No	:	39831146	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5653
Period From	:	08-25-2016	Prev Rdg	:	5585
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.87

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 703.70

Your monthly electricity consumption chart

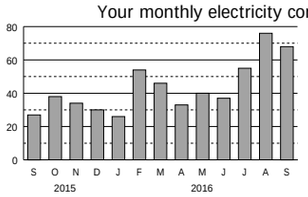

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/560/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338872125553

RAGO,WILFREDO I
Premise Address : PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-593-8	3382900000-0	10/09/2016	SEPTEMBER/2016	601.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33829000000

BC19/241.4/560/0/10/09-26-2016/73

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138182926376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13874456000

1006643448

Date : 09-26-2016

BC19/241.4/581/0948736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387445600-0

Collection Ref. Code : 1857-25-830-4

Customer Information----------

Name : SIBLA,EMERITO CABAJAR

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004539 EFS6	Pole No	:	0948736
Serial No	:	94721440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1587
Period From	:	08-25-2016	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.34
CURRENT BILL - SEPTEMBER 2016		411.80
TOTAL AMOUNT DUE		410.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 225.00

Your monthly electricity consumption chart

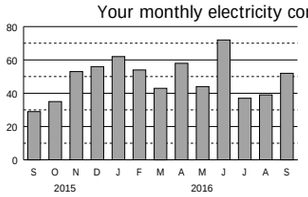

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.80		
Less : VAT	28.89		
Amount Net of VAT	382.91		
Less: BIR 2306	12.03		
BIR 2307	7.16	VATable Sales	382.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	392.61	TOTAL SALES	411.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/581/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138182926376

SIBLA,EMERITO CABAJAR

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-830-4	1387445600-0	10/09/2016	SEPTEMBER/2016	410.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13874456000

BC19/241.4/581/0/10/09-26-2016/73

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182445434098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649326

18201051937

Date : 09-26-2016

BC19/241.4/584/0948743/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820105193-7

Collection Ref. Code : 1859-86-446-5

Customer Information----------

Name : TABORADA,JENNYLINA CABALQUINTO

Premise Address : SITIO GUILA GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035497	Pole No	:	0948743
Serial No	:	126813447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1201
Period From	:	08-25-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		468.73
TOTAL AMOUNT DUE		466.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 560.00

Your monthly electricity consumption chart

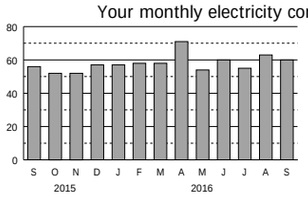

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/584/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182445434098

TABORADA,JENNYLINA CABALQUINTO

Premise Address : SITIO GUILA GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-446-5	1820105193-7	10/09/2016	SEPTEMBER/2016	466.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18201051937

BC19/241.4/584/0/10/09-26-2016/73

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467216991218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641725

46750100003

Date : 09-26-2016

BC19/241.4/590/0948750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675010000-3

Collection Ref. Code : 1827-78-308-7

Customer Information----------

Name : BACOY,CONCEPCION

Premise Address : GILAGILABONBON

TIN :

Metering Information----------

Meter No	:	MTR1042828	Pole No	:	0948750
Serial No	:	125290554	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	440
Period From	:	08-25-2016	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		- 52.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 11, 2016 - 135.00

Your monthly electricity consumption chart

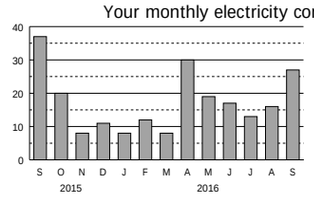

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/590/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467216991218

BACOY,CONCEPCION

Premise Address : GILAGILABONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-308-7	4675010000-3	10/09/2016	SEPTEMBER/2016	- 52.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46750100003

BC19/241.4/590/0/10/09-26-2016/73

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994454309369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652780

99427944022

Date : 09-26-2016

BC19/241.4/591/0948750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942794402-2

Collection Ref. Code : 1861-98-677-7

Customer Information----------

Name : NACUA,GLOREPHY LABORA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122083	Pole No	:	0948750
Serial No	:	84446229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	333
Period From	:	08-25-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		82.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 20.00

Your monthly electricity consumption chart

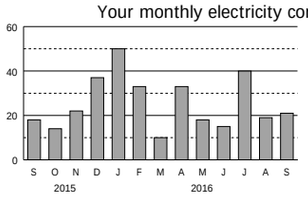

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/591/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994454309369

NACUA,GLOREPHY LABORA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-677-7	9942794402-2	10/09/2016	SEPTEMBER/2016	82.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99427944022

BC19/241.4/591/0/10/09-26-2016/73

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274537057903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644356

27489000003

Date : 09-26-2016

BC19/241.4/600/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748900000-3

Collection Ref. Code : 1823-24-440-8

Customer Information----------

Name : CAMORO,TIBURCIA A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197784WS6	Pole No	:	0948771
Serial No	:	48327359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5685
Period From	:	08-25-2016	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.62
CURRENT BILL - SEPTEMBER 2016		90.34
TOTAL AMOUNT DUE		90.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 91.00

Your monthly electricity consumption chart

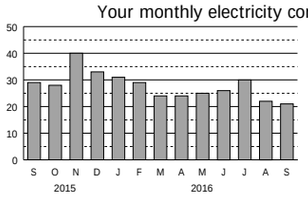

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.34		
Less : VAT	6.07		
Amount Net of VAT	84.27		
Less: BIR 2306	2.54		
BIR 2307	1.49	VATable Sales	84.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.24	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	86.31	TOTAL SALES	90.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/600/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274537057903

CAMORO,TIBURCIA A

Premise Address : SITIO GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-440-8	2748900000-3	10/09/2016	SEPTEMBER/2016	90.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27489000003

BC19/241.4/600/0/10/09-26-2016/73

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014428472049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647140

01486251562

Date : 09-26-2016

BC19/241.4/615/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148625156-2

Collection Ref. Code : 1863-20-419-9

Customer Information----------

Name : NAVARRO,IRENE VERCIDE

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152696	Pole No	:	0948771
Serial No	:	133482959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47
Period From	:	08-25-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 20.00

Your monthly electricity consumption chart

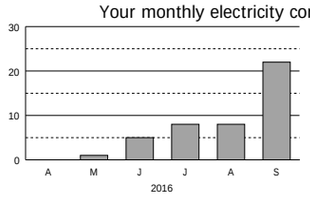

Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/615/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014428472049

NAVARRO,IRENE VERCIDE

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-419-9	0148625156-2	10/09/2016	SEPTEMBER/2016	92.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01486251562

BC19/241.4/615/0/10/09-26-2016/73

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615238714121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648244

61518502648

Date : 09-26-2016

BC19/241.4/630/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151850264-8

Collection Ref. Code : 1849-76-755-6

Customer Information----------

Name : SOTTO,GERTRUDES CAMELLERE

Premise Address : GUILAGUILA

TIN :

Metering Information----------

Meter No	:	494706 GS6	Pole No	:	0948771
Serial No	:	89997990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4284
Period From	:	08-25-2016	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 304.00

Your monthly electricity consumption chart

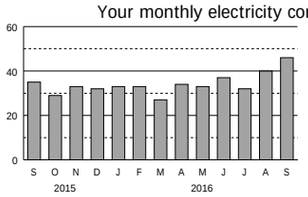

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/630/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615238714121

SOTTO,GERTRUDES CAMELLERE
Premise Address : GUILAGUILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-755-6	6151850264-8	10/09/2016	SEPTEMBER/2016	311.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61518502648

BC19/241.4/630/0/10/09-26-2016/73

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331889050552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655772

33187388120

Date : 09-26-2016

BC19/241.4/640/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318738812-0

Collection Ref. Code : 1851-51-686-7

Customer Information----------

Name : CUEVAS,EMMA LOZADA

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042852	Pole No	:	0948771
Serial No	:	125290543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35
Period From	:	08-25-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	455	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 359.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 354.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 26, 2016 - 300.00

Your monthly electricity consumption chart

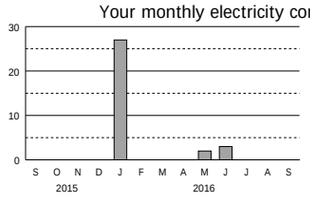

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/640/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331889050552

CUEVAS,EMMA LOZADA

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-686-7	3318738812-0	10/09/2016	SEPTEMBER/2016	- 354.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33187388120

BC19/241.4/640/0/10/09-26-2016/73

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954027505665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651630

95455735316

Date : 09-26-2016

BC19/241.4/650/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545573531-6

Collection Ref. Code : 1851-51-683-2

Customer Information----------

Name : PETALCORIN,GORGONIA HAYAG

Premise Address : GUILA-GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1060939	Pole No	:	0948771
Serial No	:	125290091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	178
Period From	:	08-25-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	480	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.6049/kWh	9.07
System Loss Charge	0.8472/kWh	12.71
Sub-Total		103.83
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		5.28
Transmission		0.25
System Loss		0.77
Distribution		5.75
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.65
CURRENT BILL - SEPTEMBER 2016		173.76
TOTAL AMOUNT DUE		172.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 190.00

Your monthly electricity consumption chart

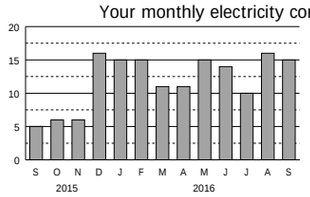

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.76		
Less : VAT	12.35		
Amount Net of VAT	161.41		
Less: BIR 2306	5.14		
BIR 2307	3.09	VATable Sales	161.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.18	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	165.53	TOTAL SALES	173.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/650/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954027505665

PETALCORIN,GORGONIA HAYAG

Premise Address : GUILA-GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-683-2	9545573531-6	10/09/2016	SEPTEMBER/2016	172.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95455735316

BC19/241.4/650/0/10/09-26-2016/73

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857342331166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652294

85796685387

Date : 09-26-2016

BC19/241.4/661/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579668538-7

Collection Ref. Code : 1853-89-143-6

Customer Information----------

Name : ADUCA,MARY ANN MANOLONG

Premise Address : GUILA- GUILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1015141	Pole No	:	0948771
Serial No	:	92353328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	770
Period From	:	08-25-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		8.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 10, 2016 - 90.00

Your monthly electricity consumption chart

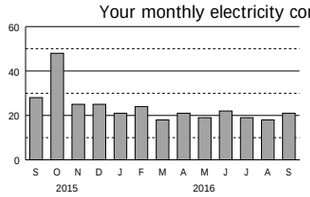

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/661/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857342331166

ADUCA,MARY ANN MANOLONG

Premise Address : GUILA- GUILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-143-6	8579668538-7	10/09/2016	SEPTEMBER/2016	8.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85796685387

BC19/241.4/661/0/10/09-26-2016/73

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365405928471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656479

36569090032

Date : 09-26-2016

BC19/241.4/662/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656909003-2

Collection Ref. Code : 1855-79-677-5

Customer Information----------

Name : SABAY,GUILLERMO LADERA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522971 GS6	Pole No	:	0948771
Serial No	:	93153519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1348
Period From	:	08-25-2016	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
Debit Adjustments		151.59
TOTAL AMOUNT DUE		128.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 21, 2016 - 23.00

Your monthly electricity consumption chart

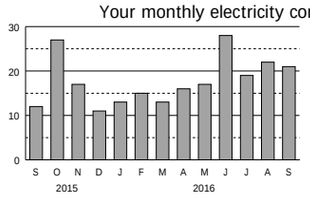

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/662/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365405928471

SABAY,GUILLERMO LADERA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-677-5	3656909003-2	10/09/2016	SEPTEMBER/2016	128.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36569090032

BC19/241.4/662/0/10/09-26-2016/73

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772333577159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644380

77215386176

Date : 09-26-2016

BC19/241.4/663/0948722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721538617-6

Collection Ref. Code : 1857-77-593-7

Customer Information----------

Name : GUILA-GUILA CHAPEL

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006730 EFS6	Pole No	:	0948722
Serial No	:	121429325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	508
Period From	:	08-25-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	118	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.6049/kWh	8.47
System Loss Charge	0.8472/kWh	11.86
Sub-Total		96.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.27
Surcharge	0.02 of 162.50	3.25
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		4.93
Transmission		0.23
System Loss		0.74
Distribution		5.41
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.75
CURRENT BILL - SEPTEMBER 2016		166.24
TOTAL AMOUNT DUE		166.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 162.34

Your monthly electricity consumption chart

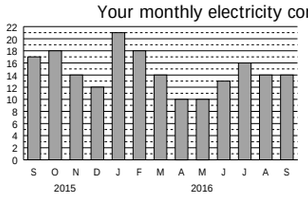

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.24		
Less : VAT	11.98		
Amount Net of VAT	154.26		
Less: BIR 2306	5.00		
BIR 2307	2.95	VATable Sales	154.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.31	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	158.29	TOTAL SALES	166.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/663/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772333577159

GUILA-GUILA CHAPEL

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-593-7	7721538617-6	10/09/2016	SEPTEMBER/2016	166.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77215386176

BC19/241.4/663/0/10/09-26-2016/73

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894599603793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654045

89408478074

Date : 09-26-2016

BC19/241.4/663/0948771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940847807-4

Collection Ref. Code : 1859-92-230-9

Customer Information----------

Name : BALANSAG,HAROLD BALDADO

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046884	Pole No	:	0948771
Serial No	:	125290394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	432
Period From	:	08-25-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
Debit Adjustments		50.44
TOTAL AMOUNT DUE		- 0.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 10, 2016 - 102.00

Your monthly electricity consumption chart

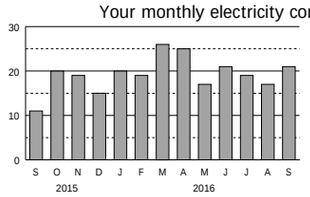

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/663/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894599603793

BALANSAG,HAROLD BALDADO
Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-230-9	8940847807-4	10/09/2016	SEPTEMBER/2016	- 0.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89408478074

BC19/241.4/663/0/10/09-26-2016/73

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374606070275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645281

37489000002

Date : 09-26-2016

BC19/241.4/680/0948792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748900000-2

Collection Ref. Code : 1823-24-716-4

Customer Information----------

Name : PACANA,JOVELINE C

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463292GS6	Pole No	:	0948792
Serial No	:	58173712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3891
Period From	:	08-25-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 123.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - SEPTEMBER 2016		12.07
TOTAL AMOUNT DUE		22.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 334.00

Your monthly electricity consumption chart

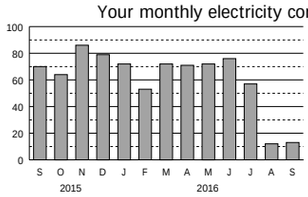

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.07		
Less : VAT	0.63		
Amount Net of VAT	11.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.06	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.69	TOTAL SALES	12.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/680/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374606070275

PACANA,JOVELINE C

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-716-4	3748900000-2	10/09/2016	SEPTEMBER/2016	22.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37489000002

BC19/241.4/680/0/10/09-26-2016/73

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769887058910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643070

76942570235

Date : 09-26-2016

BC19/241.4/691/0948813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694257023-5

Collection Ref. Code : 1853-30-749-1

Customer Information----------

Name : CABAJAR,MILDRED REYES

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543470 GS6	Pole No	:	0948813
Serial No	:	52002292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2071
Period From	:	08-25-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.79	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	303.91
Transmission Charge	0.3425/kWh	19.03
System Loss Charge	0.8726/kWh	48.48
Sub-Total		371.42
Distribution Charges		
Distribution Charge	1.7506/kWh	97.26
Supply Charge	0.4118/kWh	22.88
Metering Charge	0.6989/kWh	38.83
	5.00/month	5.00
Sub-Total		163.97
Others		
Subsidy on Lifeline Discount	-0.3 of 535.39	- 160.62
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.58
Transmission		0.52
System Loss		3.00
Distribution		19.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.67
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.89
Sub-Total		60.72
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		444.43
TOTAL AMOUNT DUE		391.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 500.00

Your monthly electricity consumption chart

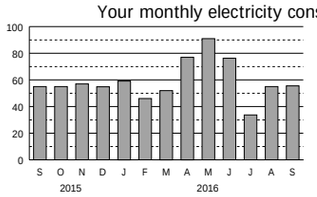

Avg Monthly Usage : 59.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.43		
Less : VAT	31.37		
Amount Net of VAT	413.06		
Less: BIR 2306	13.07		
BIR 2307	7.73	VATable Sales	413.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.26	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	423.63	TOTAL SALES	444.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/691/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769887058910

CABAJAR,MILDRED REYES

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-749-1	7694257023-5	10/09/2016	SEPTEMBER/2016	391.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76942570235

BC19/241.4/691/0/10/09-26-2016/73

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579614755132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647002

57995547536

Date : 09-26-2016

BC19/241.4/692/0948645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799554753-6

Collection Ref. Code : 1857-25-818-5

Customer Information----------

Name : LABORA,ARDONIA TANGAJA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004557 EFS6	Pole No	:	0948645
Serial No	:	97682310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	345
Period From	:	08-25-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 181.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 20.00

Your monthly electricity consumption chart

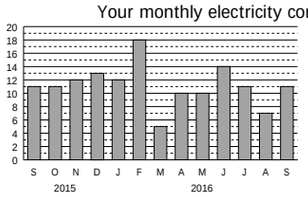

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/692/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579614755132

LABORA,ARDONIA TANGAJA

Premise Address : GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-818-5	5799554753-6	10/09/2016	SEPTEMBER/2016	- 181.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57995547536

BC19/241.4/692/0/10/09-26-2016/73

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567478472122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641809

56750100002

Date : 09-26-2016

BC19/241.4/700/0948834/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675010000-2

Collection Ref. Code : 1827-78-341-9

Customer Information----------

Name : LABURA,TEOFISTA Q

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	40962EA32	Pole No	:	0948834
Serial No	:	9128573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8470
Period From	:	08-25-2016	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.70
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		329.69
TOTAL AMOUNT DUE		329.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 489.00

Your monthly electricity consumption chart

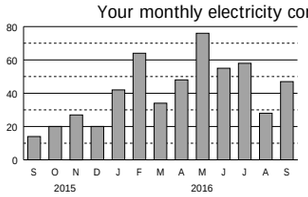

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.69		
Less : VAT	23.19		
Amount Net of VAT	306.50		
Less: BIR 2306	9.67		
BIR 2307	5.68	VATable Sales	306.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.15	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	314.34	TOTAL SALES	329.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/700/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567478472122

LABURA,TEOFISTA Q

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-341-9	5675010000-2	10/09/2016	SEPTEMBER/2016	329.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56750100002

BC19/241.4/700/0/10/09-26-2016/73

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867759628248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641559

86750100009

Date : 09-26-2016

BC19/241.4/710/0948855/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675010000-9

Collection Ref. Code : 1827-78-386-9

Customer Information----------

Name : LABORA,ANASTACIO B

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	40903EA32	Pole No	:	0948855
Serial No	:	9124127	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59
Period From	:	08-25-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		212.57
TOTAL AMOUNT DUE		211.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 340.00

Your monthly electricity consumption chart

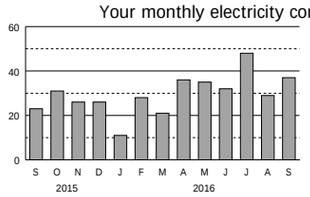

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/710/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867759628248

LABORA,ANASTACIO B

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-386-9	8675010000-9	10/09/2016	SEPTEMBER/2016	211.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86750100009

BC19/241.4/710/0/10/09-26-2016/73

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667976816308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641671

66750100001

Date : 09-26-2016

BC19/241.4/720/0948890/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675010000-1

Collection Ref. Code : 1827-78-350-8

Customer Information----------

Name : CABRIANA,DIOMEDES S

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	134825WS6	Pole No	:	0948890
Serial No	:	60801401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3628
Period From	:	08-25-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.04	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	176.13
Transmission Charge	0.3425/kWh	11.03
System Loss Charge	0.8726/kWh	28.10
Sub-Total		215.26
Distribution Charges		
Distribution Charge	1.7506/kWh	56.37
Supply Charge	0.4118/kWh	13.26
Metering Charge	0.6989/kWh	22.50
	5.00/month	5.00
Sub-Total		97.13
Others		
Subsidy on Lifeline Discount	-0.5 of 312.39	- 156.20
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.36
Transmission		0.30
System Loss		1.73
Distribution		11.66
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.02
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.99
Sub-Total		29.40
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		187.43
TOTAL AMOUNT DUE		179.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

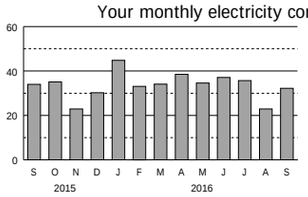

Avg Monthly Usage : 33.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.43		
Less : VAT	12.88		
Amount Net of VAT	174.55		
Less: BIR 2306	5.37		
BIR 2307	3.18	VATable Sales	174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.00	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	178.88	TOTAL SALES	187.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/720/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667976816308

CABRIANA,DIOMEDES S

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-350-8	6675010000-1	10/09/2016	SEPTEMBER/2016	179.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66750100001

BC19/241.4/720/0/10/09-26-2016/73

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270843047805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642944

27005204311

Date : 09-26-2016

BC19/241.4/733/1362514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700520431-1

Collection Ref. Code : 1853-76-278-4

Customer Information----------

Name : CABRILLOS,JULIETA CABAJAR

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558497 GS6	Pole No	:	1362514
Serial No	:	95112052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1593
Period From	:	08-25-2016	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		290.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 315.00

Your monthly electricity consumption chart

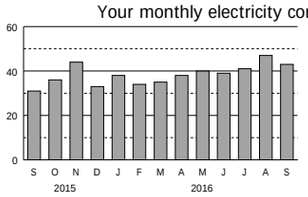

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/733/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270843047805

CABRILLOS,JULIETA CABAJAR

Premise Address : SITIO GUILA-GUILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-278-4	2700520431-1	10/09/2016	SEPTEMBER/2016	290.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27005204311

BC19/241.4/733/0/10/09-26-2016/73

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165401968341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16516215486

1006654807

Date : 09-26-2016

BC19/241.4/735/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651621548-6

Collection Ref. Code : 1853-49-347-3

Customer Information----------

Name : SIBLA,MELISSA MURILLO

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556731 GS6	Pole No	:	1362521
Serial No	:	52894117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	790
Period From	:	08-25-2016	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 250.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 13, 2016 - 11.52

Your monthly electricity consumption chart

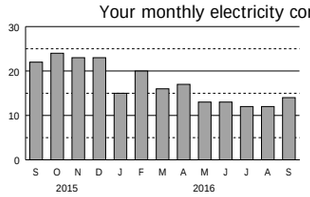

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/735/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165401968341

SIBLA,MELISSA MURILLO

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-347-3	1651621548-6	10/09/2016	SEPTEMBER/2016	- 250.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16516215486

BC19/241.4/735/0/10/09-26-2016/73

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303991675070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642561

30361611103

Date : 09-26-2016

BC19/241.4/736/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036161110-3

Collection Ref. Code : 1853-76-299-7

Customer Information----------

Name : LABAREJOS,ROLDAN CABAJAR

Premise Address : GUILA GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557731 GS6	Pole No	:	1362521
Serial No	:	52479579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1871
Period From	:	08-25-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 162.00

Your monthly electricity consumption chart

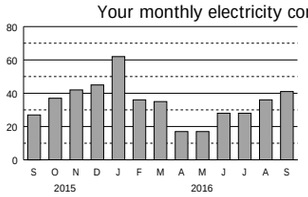

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/736/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303991675070

LABAREJOS,ROLDAN CABAJAR

Premise Address : GUILA GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-299-7	3036161110-3	10/09/2016	SEPTEMBER/2016	277.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30361611103

BC19/241.4/736/0/10/09-26-2016/73

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097054754967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655853

09771516912

Date : 09-26-2016

BC19/241.4/737/1362521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977151691-2

Collection Ref. Code : 1853-49-332-5

Customer Information----------

Name : SIBLA,CATHERINE BALINA

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035214	Pole No	:	1362521
Serial No	:	121760077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	887
Period From	:	08-25-2016	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 178.11
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.20
CURRENT BILL - SEPTEMBER 2016		126.94
TOTAL AMOUNT DUE		126.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 253.00

Your monthly electricity consumption chart

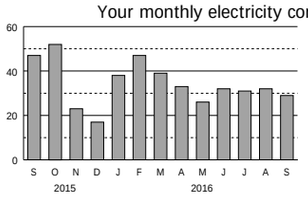

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.94		
Less : VAT	8.61		
Amount Net of VAT	118.33		
Less: BIR 2306	3.57		
BIR 2307	2.09	VATable Sales	118.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.67	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	121.28	TOTAL SALES	126.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/737/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097054754967

SIBLA,CATHERINE BALINA

Premise Address : GUILA-GUILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-332-5	0977151691-2	10/09/2016	SEPTEMBER/2016	126.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09771516912

BC19/241.4/737/0/10/09-26-2016/73

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320318428002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32083044316

1006650684

Date : 09-26-2016

BC19/241.4/738/0916605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208304431-6

Collection Ref. Code : 1857-76-335-1

Customer Information----------

Name : OYAN,JULIETA MABANO

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013765 EFS6	Pole No	:	0916605
Serial No	:	121450387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1701
Period From	:	08-25-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	246	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.24
CURRENT BILL - SEPTEMBER 2016		1,160.09
TOTAL AMOUNT DUE		1,159.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,113.00

Your monthly electricity consumption chart

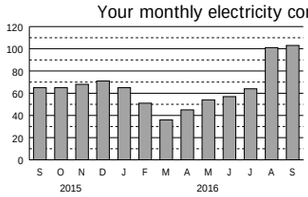

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.09		
Less : VAT	83.52		
Amount Net of VAT	1,076.57		
Less: BIR 2306	34.80		
BIR 2307	20.55	VATable Sales	1,076.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.22	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,104.74	TOTAL SALES	1,160.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/738/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320318428002

OYAN,JULIETA MABANO

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-335-1	3208304431-6	10/09/2016	SEPTEMBER/2016	1,159.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32083044316

BC19/241.4/738/0/10/09-26-2016/73

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928529180623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655043

92843213908

Date : 09-26-2016

BC19/241.4/742/0916633/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284321390-8

Collection Ref. Code : 1855-49-815-4

Customer Information----------

Name : LABAREVOS,PEDRITA CABUSAS

Premise Address : SITIO PANG PANG BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009605	Pole No	:	0916633
Serial No	:	83347541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	494
Period From	:	08-25-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	234	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 591.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10.41
TOTAL AMOUNT DUE		- 581.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart

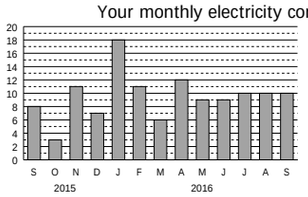

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/742/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928529180623

LABAREVOS,PEDRITA CABUSAS
Premise Address : SITIO PANG PANG BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-815-4	9284321390-8	10/09/2016	SEPTEMBER/2016	- 581.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92843213908

BC19/241.4/742/0/10/09-26-2016/73

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307829526639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644922

30750100007

Date : 09-26-2016

BC19/241.4/750/0916542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075010000-7

Collection Ref. Code : 1827-68-998-6

Customer Information----------

Name : BELLETA,ADELAIDA D

Premise Address : GILAGILA BONBON

TIN :

Metering Information----------

Meter No	:	MTR1165339	Pole No	:	0916542
Serial No	:	133499402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	224
Period From	:	08-25-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 94.88
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.10
CURRENT BILL - SEPTEMBER 2016		706.64
TOTAL AMOUNT DUE		648.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 650.00

Your monthly electricity consumption chart

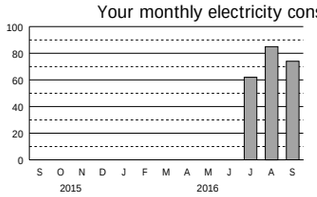

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.64		
Less : VAT	50.21		
Amount Net of VAT	656.43		
Less: BIR 2306	20.92		
BIR 2307	12.42	VATable Sales	656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	673.30	TOTAL SALES	706.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/750/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307829526639

BELLETA,ADELAIDA D

Premise Address : GILAGILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-998-6	3075010000-7	10/09/2016	SEPTEMBER/2016	648.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30750100007

BC19/241.4/750/0/10/09-26-2016/73

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478115674183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647408

47899000005

Date : 09-26-2016

BC19/241.4/760/0916542/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789900000-5

Collection Ref. Code : 1845-21-149-9

Customer Information----------

Name : TABORADA,PELAGIA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462985GS6	Pole No	:	0916542
Serial No	:	60328990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5416
Period From	:	08-25-2016	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		561.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 460.00

Your monthly electricity consumption chart

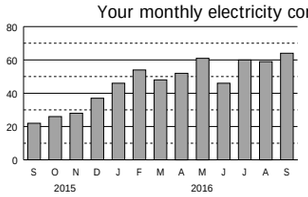

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/760/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478115674183

TABORADA,PELAGIA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-149-9	4789900000-5	10/09/2016	SEPTEMBER/2016	561.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47899000005

BC19/241.4/760/0/10/09-26-2016/73

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598227088448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655594

59839793755

Date : 09-26-2016

BC19/241.4/761/0916556/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983979375-5

Collection Ref. Code : 1853-90-383-3

Customer Information----------

Name : IRAN,VERNIO CARRIEDO

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1025485	Pole No	:	0916556
Serial No	:	43592341	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	853
Period From	:	08-25-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		102.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 150.00

Your monthly electricity consumption chart

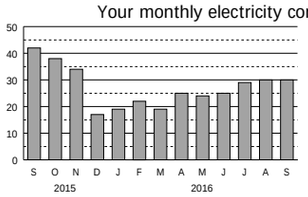

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/761/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598227088448

IRAN,VERNIO CARRIEDO

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-383-3	5983979375-5	10/09/2016	SEPTEMBER/2016	102.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59839793755

BC19/241.4/761/0/10/09-26-2016/73

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199000105571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656414

19999000003

Date : 09-26-2016

BC19/241.4/770/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999900000-3

Collection Ref. Code : 1845-28-287-6

Customer Information----------

Name : OTTO,VIRGINIA B

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467029GS6	Pole No	:	0916570
Serial No	:	68555818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3666
Period From	:	08-25-2016	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.22
CURRENT BILL - SEPTEMBER 2016		325.41
TOTAL AMOUNT DUE		324.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

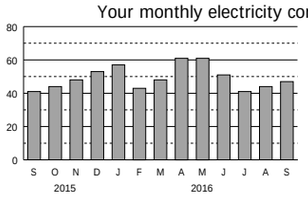

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.41		
Less : VAT	22.73		
Amount Net of VAT	302.68		
Less: BIR 2306	9.48		
BIR 2307	5.61	VATable Sales	302.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.59	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	310.32	TOTAL SALES	325.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/770/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199000105571

OTTO,VIRGINIA B

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-287-6	1999900000-3	10/09/2016	SEPTEMBER/2016	324.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19999000003

BC19/241.4/770/0/10/09-26-2016/73

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811216318975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645630

81198416588

Date : 09-26-2016

BC19/241.4/771/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119841658-8

Collection Ref. Code : 1853-92-611-6

Customer Information----------

Name : BASALO,JOCELYN NAVAJA

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018981	Pole No	:	0916570
Serial No	:	121743776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	978
Period From	:	08-25-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.05
CURRENT BILL - SEPTEMBER 2016		217.70
TOTAL AMOUNT DUE		144.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 300.00

Your monthly electricity consumption chart

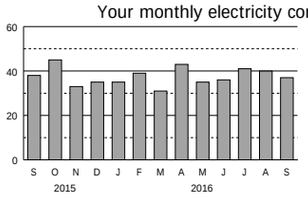

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.70		
Less : VAT	15.05		
Amount Net of VAT	202.65		
Less: BIR 2306	6.27		
BIR 2307	3.70	VATable Sales	202.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.68	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	207.73	TOTAL SALES	217.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/771/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811216318975

BASALO,JOCELYN NAVAJA

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-611-6	8119841658-8	10/09/2016	SEPTEMBER/2016	144.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81198416588

BC19/241.4/771/0/10/09-26-2016/73

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962554518696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655672

96238800609

Date : 09-26-2016

BC19/241.4/772/0916570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623880060-9

Collection Ref. Code : 1855-79-095-5

Customer Information----------

Name : PACANA,SUSANA WASQUIN

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049917	Pole No	:	0916570
Serial No	:	121746277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	916
Period From	:	08-25-2016	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 246.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 234.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 400.00

Your monthly electricity consumption chart

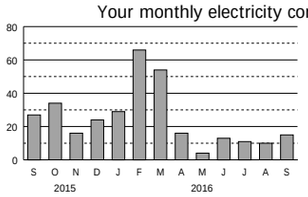

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/772/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962554518696

PACANA,SUSANA WASQUIN

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-095-5	9623880060-9	10/09/2016	SEPTEMBER/2016	- 234.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96238800609

BC19/241.4/772/0/10/09-26-2016/73

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157636123491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651984

15710779693

Date : 09-26-2016

BC19/241.4/773/0916584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571077969-3

Collection Ref. Code : 1855-51-758-2

Customer Information----------

Name : REBONZA,MICHELLE PACANA

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044542	Pole No	:	0916584
Serial No	:	121569761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	355
Period From	:	08-25-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	218	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		0.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 25, 2016 - 120.00

Your monthly electricity consumption chart

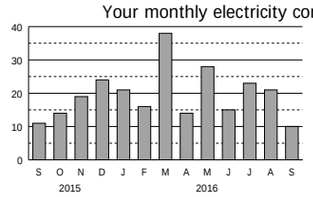

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/773/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157636123491

REBONZA,MICHELLE PACANA

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-758-2	1571077969-3	10/09/2016	SEPTEMBER/2016	0.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15710779693

BC19/241.4/773/0/10/09-26-2016/73

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885862738008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649887

88599000002

Date : 09-26-2016

BC19/241.4/780/0947002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859900000-2

Collection Ref. Code : 1823-76-122-4

Customer Information----------

Name : RECABLANCA,ESTRELLA D

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113018SS6	Pole No	:	0947002
Serial No	:	76782681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3797
Period From	:	08-25-2016	Prev Rdg	:	3785
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 84.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 6, 2016 - 120.00

Your monthly electricity consumption chart

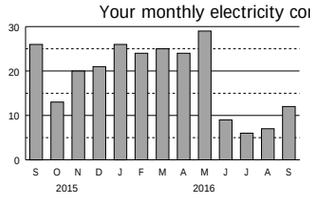

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/780/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885862738008

RECABLANCA,ESTRELLA D

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-122-4	8859900000-2	10/09/2016	SEPTEMBER/2016	- 84.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88599000002

BC19/241.4/780/0/10/09-26-2016/73

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879043145391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647380

87976557436

Date : 09-26-2016

BC19/241.4/791/0947002/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797655743-6

Collection Ref. Code : 1853-87-071-4

Customer Information----------

Name : COLA,JUANITA BELLETA

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561687 GS6	Pole No	:	0947002
Serial No	:	218707014	Multiplier	:	1
Period To	:	09-23-2016	Pres Rdg	:	780
Period From	:	08-25-2016	Prev Rdg	:	774
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 88.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 23, 2016 - 98.00

Your monthly electricity consumption chart

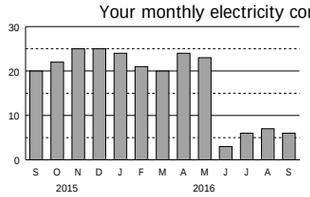

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/791/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879043145391

COLA,JUANITA BELLETA

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-071-4	8797655743-6	10/09/2016	SEPTEMBER/2016	- 88.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87976557436

BC19/241.4/791/0/10/09-26-2016/73

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686579098170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650083

68650100008

Date : 09-26-2016

BC19/241.4/800/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865010000-8

Collection Ref. Code : 1827-68-230-2

Customer Information----------

Name : MANALILI,EDGARDO C

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	352785GS6	Pole No	:	0913181
Serial No	:	44362318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38126
Period From	:	08-25-2016	Prev Rdg	:	38064
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,544.00

Your monthly electricity consumption chart

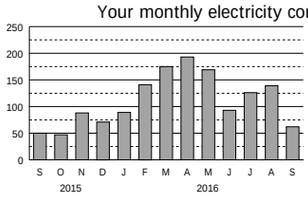

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/800/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686579098170

MANALILI,EDGARDO C
Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-230-2	6865010000-8	10/09/2016	SEPTEMBER/2016	548.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68650100008

BC19/241.4/800/0/10/09-26-2016/73

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115211106841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648635

11567444796

Date : 09-26-2016

BC19/241.4/801/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156744479-6

Collection Ref. Code : 1855-51-836-8

Customer Information----------

Name : PACANA,MARK ANTHONY COSTUDIO

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000752 EFS6	Pole No	:	0913181
Serial No	:	118019965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1389
Period From	:	08-25-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 189.56
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.65
CURRENT BILL - SEPTEMBER 2016		233.94
TOTAL AMOUNT DUE		227.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 200.00

Your monthly electricity consumption chart

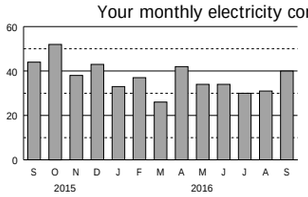

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.94		
Less : VAT	16.12		
Amount Net of VAT	217.82		
Less: BIR 2306	6.72		
BIR 2307	3.98	VATable Sales	217.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.12	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	223.24	TOTAL SALES	233.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/801/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115211106841

PACANA,MARK ANTHONY COSTUDIO

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-836-8	1156744479-6	10/09/2016	SEPTEMBER/2016	227.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11567444796

BC19/241.4/801/0/10/09-26-2016/73

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467825548551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641865

46760100001

Date : 09-26-2016

BC19/241.4/810/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676010000-1

Collection Ref. Code : 1829-18-338-9

Customer Information----------

Name : BASALO,LEONIDES P

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	225640WS6	Pole No	:	0913181
Serial No	:	48090758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12054
Period From	:	08-25-2016	Prev Rdg	:	11986
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 118.56
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.13
CURRENT BILL - SEPTEMBER 2016		615.72
TOTAL AMOUNT DUE		614.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 615.00

Your monthly electricity consumption chart

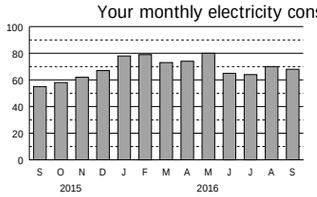

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.72		
Less : VAT	43.71		
Amount Net of VAT	572.01		
Less: BIR 2306	18.20		
BIR 2307	10.79	VATable Sales	572.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.02	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	586.73	TOTAL SALES	615.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/810/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467825548551

BASALO,LEONIDES P

Premise Address : PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-338-9	4676010000-1	10/09/2016	SEPTEMBER/2016	614.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46760100001

BC19/241.4/810/0/10/09-26-2016/73

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227709911042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653041

22799000009

Date : 09-26-2016

BC19/241.4/820/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279900000-9

Collection Ref. Code : 1823-97-020-6

Customer Information----------

Name : BACULI,YUMMIE N

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394076GS6	Pole No	:	0913181
Serial No	:	59231902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7917
Period From	:	08-25-2016	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		329.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 520.00

Your monthly electricity consumption chart

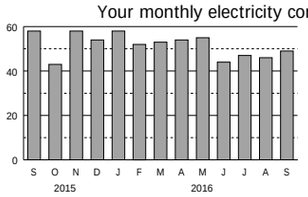

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/820/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227709911042

BACULI,YUMMIE N

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-020-6	2279900000-9	10/09/2016	SEPTEMBER/2016	329.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22799000009

BC19/241.4/820/0/10/09-26-2016/73

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337562607474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644417

33723220977

Date : 09-26-2016

BC19/241.4/821/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372322097-7

Collection Ref. Code : 1855-51-344-7

Customer Information----------

Name : BASALO,CELSA NACARIO

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5882 EVS6	Pole No	:	0913181
Serial No	:	06142264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	281
Period From	:	08-25-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 288.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 276.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 100.00

Your monthly electricity consumption chart

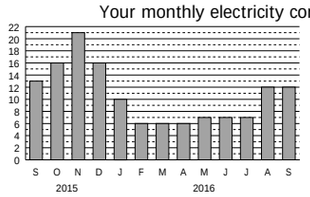

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/821/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337562607474

BASALO,CELSA NACARIO

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-344-7	3372322097-7	10/09/2016	SEPTEMBER/2016	- 276.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33723220977

BC19/241.4/821/0/10/09-26-2016/73

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230918449359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654134

23048634002

Date : 09-26-2016

BC19/241.4/825/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304863400-2

Collection Ref. Code : 1863-20-443-1

Customer Information----------

Name : MABANO,JOSEFINA PACANA

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132728	Pole No	:	0913181
Serial No	:	40094358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	200
Period From	:	08-25-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 133.28
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - SEPTEMBER 2016		88.62
TOTAL AMOUNT DUE		102.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 7, 2016 - 100.00

Your monthly electricity consumption chart

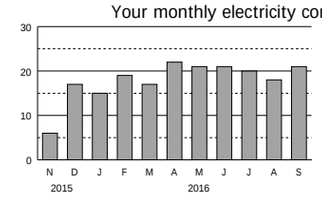

Avg Monthly Usage : 17.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.62		
Less : VAT	5.89		
Amount Net of VAT	82.73		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.82	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	84.71	TOTAL SALES	88.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/825/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230918449359

MABANO,JOSEFINA PACANA

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-443-1	2304863400-2	10/09/2016	SEPTEMBER/2016	102.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23048634002

BC19/241.4/825/0/10/09-26-2016/73

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508376779317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646238

50859000007

Date : 09-26-2016

BC19/241.4/850/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085900000-7

Collection Ref. Code : 1805-86-395-9

Customer Information----------

Name : BACALSO,DELYN G

Premise Address : PATAG BONBON

TIN :

Metering Information----------

Meter No	:	269252GS6	Pole No	:	0949441
Serial No	:	45338161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7805
Period From	:	08-25-2016	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 280.00

Your monthly electricity consumption chart

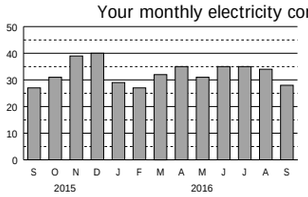

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/850/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508376779317

BACALSO,DELYN G

Premise Address : PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-86-395-9	5085900000-7	10/09/2016	SEPTEMBER/2016	116.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50859000007

BC19/241.4/850/0/10/09-26-2016/73

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570837364513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642817

57016613382

Date : 09-26-2016

BC19/241.4/851/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701661338-2

Collection Ref. Code : 1855-54-362-1

Customer Information----------

Name : RABAGO,MARLINDA PACANA

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089798	Pole No	:	0949441
Serial No	:	40008864	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	336
Period From	:	08-25-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 175.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 100.00

Your monthly electricity consumption chart

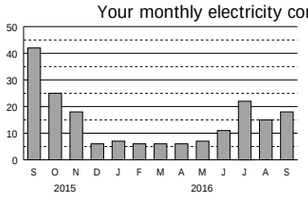

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/851/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570837364513

RABAGO,MARLINDA PACANA

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-362-1	5701661338-2	10/09/2016	SEPTEMBER/2016	- 175.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57016613382

BC19/241.4/851/0/10/09-26-2016/73

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412852440556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647014

41230286126

Date : 09-26-2016

BC19/241.4/861/0949504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123028612-6

Collection Ref. Code : 1855-60-704-2

Customer Information----------

Name : BATATAS,GINA NACARIO

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5803 EVS6	Pole No	:	0949504
Serial No	:	05836735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1245
Period From	:	08-25-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 222.00

Your monthly electricity consumption chart

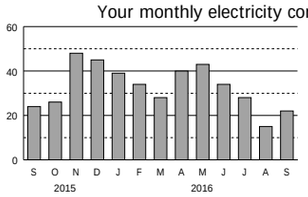

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/861/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412852440556

BATATAS,GINA NACARIO

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-704-2	4123028612-6	10/09/2016	SEPTEMBER/2016	92.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41230286126

BC19/241.4/861/0/10/09-26-2016/73

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770433339263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643224

77052994827

Date : 09-26-2016

BC19/241.4/871/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705299482-7

Collection Ref. Code : 1855-67-368-1

Customer Information----------

Name : DIAMA,MARIA CHRISTINA PACANA

Premise Address : SITIO PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4786 EVS6	Pole No	:	0949441
Serial No	:	05243254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1780
Period From	:	08-25-2016	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 20.00

Your monthly electricity consumption chart

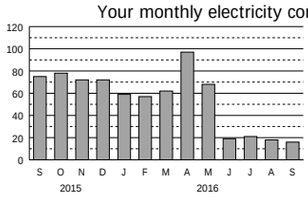

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/871/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770433339263

DIAMA,MARIA CHRISTINA PACANA

Premise Address : SITIO PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-368-1	7705299482-7	10/09/2016	SEPTEMBER/2016	13.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77052994827

BC19/241.4/871/0/10/09-26-2016/73

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363250348261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656125

36327987693

Date : 09-26-2016

BC19/241.4/881/0979441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632798769-3

Collection Ref. Code : 1853-92-554-3

Customer Information----------

Name : OBERIS,MARGIE CALINAWAN

Premise Address : PATAG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025486	Pole No	:	0979441
Serial No	:	38435020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	551
Period From	:	08-25-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		101.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 70.00

Your monthly electricity consumption chart

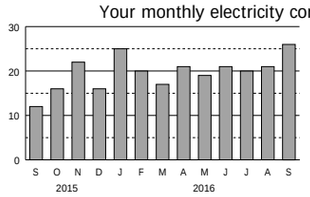

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/881/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363250348261

OBERIS,MARGIE CALINAWAN

Premise Address : PATAG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-554-3	3632798769-3	10/09/2016	SEPTEMBER/2016	101.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36327987693

BC19/241.4/881/0/10/09-26-2016/73

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832315895348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654349

83208068458

Date : 09-26-2016

BC19/241.4/882/0949441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320806845-8

Collection Ref. Code : 1855-44-443-7

Customer Information----------

Name : BATATAS,JUDITH CABUSAS

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1016731	Pole No	:	0949441
Serial No	:	121754204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	844
Period From	:	08-25-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.31
CURRENT BILL - SEPTEMBER 2016		305.44
TOTAL AMOUNT DUE		305.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 306.00

Your monthly electricity consumption chart

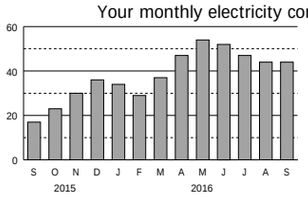

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.44		
Less : VAT	21.38		
Amount Net of VAT	284.06		
Less: BIR 2306	8.92		
BIR 2307	5.26	VATable Sales	284.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.88	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	291.26	TOTAL SALES	305.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/882/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832315895348

BATATAS,JUDITH CABUSAS

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-443-7	8320806845-8	10/09/2016	SEPTEMBER/2016	305.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83208068458

BC19/241.4/882/0/10/09-26-2016/73

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908148935842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646052

90820080431

Date : 09-26-2016

BC19/241.4/891/0949455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082008043-1

Collection Ref. Code : 1855-51-341-2

Customer Information----------

Name : LAMASON,CECILIA NACARIO

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1012532	Pole No	:	0949455
Serial No	:	83347970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	748
Period From	:	08-25-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		97.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15.00

Your monthly electricity consumption chart

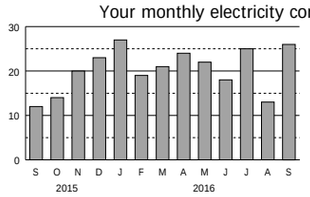

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/891/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908148935842

LAMASON,CECILIA NACARIO

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-341-2	9082008043-1	10/09/2016	SEPTEMBER/2016	97.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90820080431

BC19/241.4/891/0/10/09-26-2016/73

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428916483759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655439

42800100002

Date : 09-26-2016

BC19/241.4/900/0913181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280010000-2

Collection Ref. Code : 1841-62-068-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100632	Pole No	:	0913181
Serial No	:	40070595	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	193
Period From	:	08-25-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.6049/kWh	9.68
System Loss Charge	0.8472/kWh	13.56
Sub-Total		110.76
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		5.64
Transmission		0.27
System Loss		0.82
Distribution		6.09
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.98
CURRENT BILL - SEPTEMBER 2016		184.97
TOTAL AMOUNT DUE		180.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 265.00

Your monthly electricity consumption chart

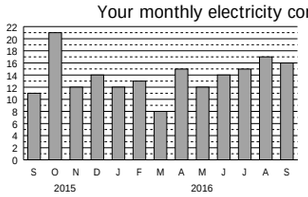

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.97		
Less : VAT	13.14		
Amount Net of VAT	171.83		
Less: BIR 2306	5.49		
BIR 2307	3.28	VATable Sales	171.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.06	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	176.20	TOTAL SALES	184.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/900/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428916483759

STO. NINO CHAPEL

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-068-8	4280010000-2	10/09/2016	SEPTEMBER/2016	180.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42800100002

BC19/241.4/900/0/10/09-26-2016/73

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393967047560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655317

39396927400

Date : 09-26-2016

BC19/241.4/901/0949462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939692740-0

Collection Ref. Code : 1861-54-158-9

Customer Information----------

Name : DELA CONCEPCION,GENARA CALLINO

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111751	Pole No	:	0949462
Serial No	:	40050100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	271
Period From	:	08-25-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		0.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 17, 2016 - 100.00

Your monthly electricity consumption chart

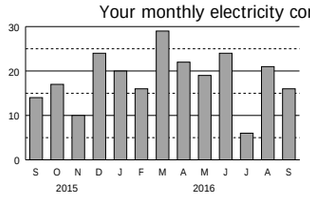

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/901/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393967047560

DELA CONCEPCION,GENARA CALLINO
Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-158-9	3939692740-0	10/09/2016	SEPTEMBER/2016	0.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39396927400

BC19/241.4/901/0/10/09-26-2016/73

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536575828898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643052

53689000007

Date : 09-26-2016

BC19/241.4/950/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368900000-7

Collection Ref. Code : 1823-61-074-9

Customer Information----------

Name : BELLITA,BONIFACIO D

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092831	Pole No	:	0946976
Serial No	:	84409910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	282
Period From	:	08-25-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 175.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 5, 2016 - 25.00

Your monthly electricity consumption chart

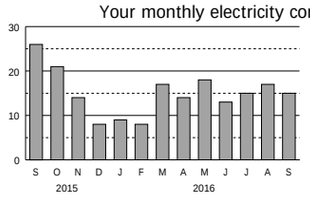

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/950/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536575828898

BELLITA,BONIFACIO D

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-074-9	5368900000-7	10/09/2016	SEPTEMBER/2016	- 175.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53689000007

BC19/241.4/950/0/10/09-26-2016/73

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892836590283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652621

89266053274

Date : 09-26-2016

BC19/241.4/951/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926605327-4

Collection Ref. Code : 1853-84-116-1

Customer Information----------

Name : LABORA,NESTOR BACOY

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1025648	Pole No	:	0946976
Serial No	:	42955331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1530
Period From	:	08-25-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	443	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.51
CURRENT BILL - SEPTEMBER 2016		827.61
TOTAL AMOUNT DUE		826.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 755.00

Your monthly electricity consumption chart

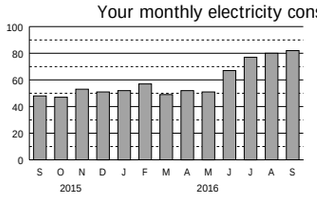

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.61		
Less : VAT	59.01		
Amount Net of VAT	768.60		
Less: BIR 2306	24.59		
BIR 2307	14.59	VATable Sales	768.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.42	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	788.43	TOTAL SALES	827.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/951/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892836590283

LABORA,NESTOR BACOY

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-116-1	8926605327-4	10/09/2016	SEPTEMBER/2016	826.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89266053274

BC19/241.4/951/0/10/09-26-2016/73

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960356074725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654884

96069698569

Date : 09-26-2016

BC19/241.4/953/0946976/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606969856-9

Collection Ref. Code : 1853-85-461-1

Customer Information----------

Name : BELLETA,IVY JIMENEZ

Premise Address : PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045666	Pole No	:	0946976
Serial No	:	121570752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	930
Period From	:	08-25-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		90.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 20.00

Your monthly electricity consumption chart

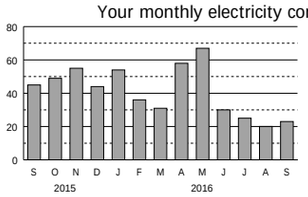

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/953/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960356074725

BELLETA,IVY JIMENEZ

Premise Address : PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-461-1	9606969856-9	10/09/2016	SEPTEMBER/2016	90.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96069698569

BC19/241.4/953/0/10/09-26-2016/73

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127317529892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653950

12799000000

Date : 09-26-2016

BC19/241.4/960/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279900000-0

Collection Ref. Code : 1823-97-014-1

Customer Information----------

Name : NACUA,NARITA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401566GS6	Pole No	:	0946990
Serial No	:	2003223235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10572
Period From	:	08-25-2016	Prev Rdg	:	10518
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		417.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 340.00

Your monthly electricity consumption chart

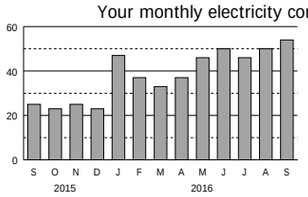

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/960/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127317529892

NACUA,NARITA C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-014-1	1279900000-0	10/09/2016	SEPTEMBER/2016	417.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12799000000

BC19/241.4/960/0/10/09-26-2016/73

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031646534134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654085

03198599320

Date : 09-26-2016

BC19/241.4/971/0946962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319859932-0

Collection Ref. Code : 1855-93-404-3

Customer Information----------

Name : LANGUIDO,ANNABEL IBONALO

Premise Address : PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	001365 EFS6	Pole No	:	0946962
Serial No	:	97686270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1700
Period From	:	08-25-2016	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		712.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,200.00

Your monthly electricity consumption chart

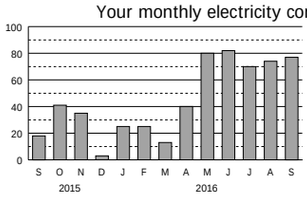

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/971/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031646534134

LANGUIDO,ANNABEL IBONALO

Premise Address : PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-404-3	0319859932-0	10/09/2016	SEPTEMBER/2016	712.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03198599320

BC19/241.4/971/0/10/09-26-2016/73

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896523662760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654721

89653333859

Date : 09-26-2016

BC19/241.4/972/0946962/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965333385-9

Collection Ref. Code : 1855-51-359-5

Customer Information----------

Name : LANGUIDO,ANNABEL IBONALO

Premise Address : M2 PATAG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006787 EFS6	Pole No	:	0946962
Serial No	:	121430832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	750
Period From	:	08-25-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		283.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 180.00

Your monthly electricity consumption chart

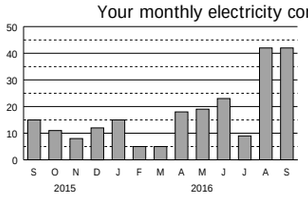

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/972/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896523662760

LANGUIDO,ANNABEL IBONALO

Premise Address : M2 PATAG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-359-5	8965333385-9	10/09/2016	SEPTEMBER/2016	283.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89653333859

BC19/241.4/972/0/10/09-26-2016/73

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496730711982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49650100008

BILLING STATEMENT

1006655655

Date : 09-26-2016

BC19/241.4/990/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965010000-8

Collection Ref. Code : 1827-68-578-6

Customer Information----------

Name : SIBLA,HERMES P

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	391496GS6	Pole No	:	0946990
Serial No	:	2003155762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5353
Period From	:	08-25-2016	Prev Rdg	:	5336
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.02
CURRENT BILL - SEPTEMBER 2016		16.26
TOTAL AMOUNT DUE		16.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 112.00

Your monthly electricity consumption chart

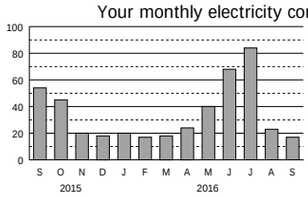

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.26		
Less : VAT	0.87		
Amount Net of VAT	15.39		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.74	TOTAL SALES	16.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/990/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496730711982

SIBLA,HERMES P
Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-578-6	4965010000-8	10/09/2016	SEPTEMBER/2016	16.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49650100008

BC19/241.4/990/0/10/09-26-2016/73

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722599541895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649904

72289000001

Date : 09-26-2016

BC19/241.4/1000/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228900000-1

Collection Ref. Code : 1809-72-917-3

Customer Information----------

Name : LABORA,ANASTACIO TM B.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	329917GS6	Pole No	:	0946990
Serial No	:	46876659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18319
Period From	:	08-25-2016	Prev Rdg	:	18271
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 181.82
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.85
CURRENT BILL - SEPTEMBER 2016		329.26
TOTAL AMOUNT DUE		328.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 174.00

Your monthly electricity consumption chart

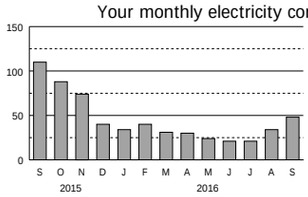

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.26		
Less : VAT	22.88		
Amount Net of VAT	306.38		
Less: BIR 2306	9.56		
BIR 2307	5.67	VATable Sales	306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.15	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	314.03	TOTAL SALES	329.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1000/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722599541895

LABORA,ANASTACIO TM B.
Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-917-3	7228900000-1	10/09/2016	SEPTEMBER/2016	328.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72289000001

BC19/241.4/1000/0/10/09-26-2016/73

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165726425237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654828

16599000003

Date : 09-26-2016

BC19/241.4/1020/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659900000-3

Collection Ref. Code : 1823-70-455-7

Customer Information----------

Name : RAGANAS,FEDILIS P

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149160	Pole No	:	0946990
Serial No	:	85061574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	236
Period From	:	08-25-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	500	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 385.00

Your monthly electricity consumption chart

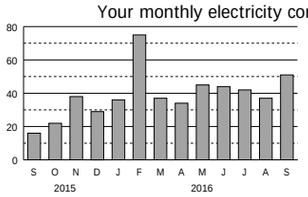

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1020/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165726425237

RAGANAS,FEDILIS P

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-455-7	1659900000-3	10/09/2016	SEPTEMBER/2016	398.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16599000003

BC19/241.4/1020/0/10/09-26-2016/73

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099167233654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656182

09999000004

Date : 09-26-2016

BC19/241.4/1040/0946990/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999900000-4

Collection Ref. Code : 1845-28-284-1

Customer Information----------

Name : ARAGON,CIRILA R

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466418GS6	Pole No	:	0946990
Serial No	:	58581321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5928
Period From	:	08-25-2016	Prev Rdg	:	5716
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	564	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,328.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,570.00

Your monthly electricity consumption chart

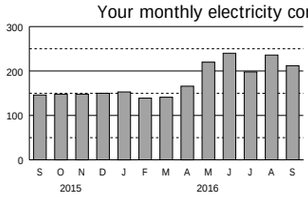

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/1040/0/10/09-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099167233654

ARAGON,CIRILA R

Premise Address : PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-284-1	0999900000-4	10/09/2016	SEPTEMBER/2016	2,328.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09999000004

BC19/241.4/1040/0/10/09-26-2016/73

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419495011590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650720

41995100009

Date : 09-26-2016

BC19/43.2/20/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199510000-9

Collection Ref. Code : 1837-99-884-1

Customer Information----------

Name : BARBA,CARMEN B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	171547DS6	Pole No	:	0093592
Serial No	:	10807305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11270
Period From	:	08-25-2016	Prev Rdg	:	10582
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	120	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,763.29
Transmission Charge	0.3425/kWh	235.64
System Loss Charge	0.8726/kWh	600.35
Sub-Total		4,599.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		242.37
Transmission		6.45
System Loss		37.12
Distribution		236.83
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		913.72
CURRENT BILL - SEPTEMBER 2016		7,548.85
TOTAL AMOUNT DUE		7,548.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,718.00

Your monthly electricity consumption chart

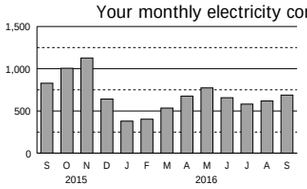

Avg Monthly Usage : 685.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,548.85		
Less : VAT	536.21		
Amount Net of VAT	7,012.64		
Less: BIR 2306	223.44		
BIR 2307	133.70	VATable Sales	7,012.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,655.50	VAT Zero Rated Sales	0.00
Add : VAT	536.21	VAT Amount	536.21
TOTAL AMOUNT DUE	7,191.71	TOTAL SALES	7,548.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/20/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419495011590

BARBA,CARMEN B

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-884-1	4199510000-9	10/09/2016	SEPTEMBER/2016	7,548.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41995100009

BC19/43.2/20/0/10/09-26-2016/74

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325429477881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653145

32546100002

Date : 09-26-2016

BC19/43.2/30/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254610000-2

Collection Ref. Code : 1825-88-518-4

Customer Information----------

Name : BARBA,MANUEL A

Premise Address : A ESCARIO ST

TIN :

Metering Information----------

Meter No	:	131377WS6	Pole No	:	0093592
Serial No	:	74557680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38077
Period From	:	08-25-2016	Prev Rdg	:	37038
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	5392	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,683.23
Transmission Charge	0.3425/kWh	355.86
System Loss Charge	0.8726/kWh	906.63
Sub-Total		6,945.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		75.13
Value Added Tax		
Generation		366.03
Transmission		9.75
System Loss		56.07
Distribution		357.35
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,379.63
CURRENT BILL - SEPTEMBER 2016		11,397.29
TOTAL AMOUNT DUE		11,396.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 11,303.00

Your monthly electricity consumption chart

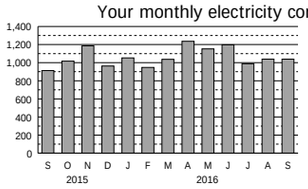

Avg Monthly Usage : 1,059.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,397.29		
Less : VAT	809.50		
Amount Net of VAT	10,587.79		
Less: BIR 2306	337.30		
BIR 2307	201.86	VATable Sales	10,587.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,048.63	VAT Zero Rated Sales	0.00
Add : VAT	809.50	VAT Amount	809.50
TOTAL AMOUNT DUE	10,858.13	TOTAL SALES	11,397.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/30/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325429477881

BARBA,MANUEL A

Premise Address : A ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-518-4	3254610000-2	10/09/2016	SEPTEMBER/2016	11,396.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32546100002

BC19/43.2/30/0/10/09-26-2016/74

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631262549391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63153100001

BILLING STATEMENT

1006655816

Date : 09-26-2016

BC19/50.1/40/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315310000-1

Collection Ref. Code : 1805-55-668-1

Customer Information----------

Name : CERILLES,GENARO

Premise Address : 382 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	196072WS6	Pole No	:	0093690
Serial No	:	42519615	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40426
Period From	:	08-25-2016	Prev Rdg	:	40173
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.31
CURRENT BILL - SEPTEMBER 2016		2,840.01
TOTAL AMOUNT DUE		2,839.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,680.00

Your monthly electricity consumption chart

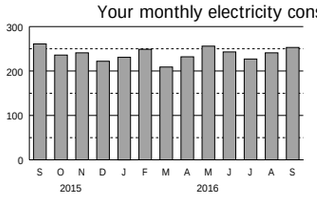

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.01		
Less : VAT	204.06		
Amount Net of VAT	2,635.95		
Less: BIR 2306	85.03		
BIR 2307	50.31	VATable Sales	2,635.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.61	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,704.67	TOTAL SALES	2,840.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/40/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631262549391

CERILLES,GENARO

Premise Address : 382 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-668-1	6315310000-1	10/09/2016	SEPTEMBER/2016	2,839.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63153100001

BC19/50.1/40/0/10/09-26-2016/74

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696317632717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654224

69695100003

Date : 09-26-2016

BC19/50.1/60/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969510000-3

Collection Ref. Code : 1823-71-041-7

Customer Information----------

Name : CERILLES,GENARO Z

Premise Address : 30 N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387668GS6	Pole No	:	0093690
Serial No	:	2003154461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11683
Period From	:	08-25-2016	Prev Rdg	:	11633
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.6049/kWh	30.25
System Loss Charge	0.8472/kWh	42.36
Sub-Total		346.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		21.17
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		17.62
Transmission		0.83
System Loss		2.57
Distribution		17.77
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		69.50
CURRENT BILL - SEPTEMBER 2016		584.85
TOTAL AMOUNT DUE		583.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 833.00

Your monthly electricity consumption chart

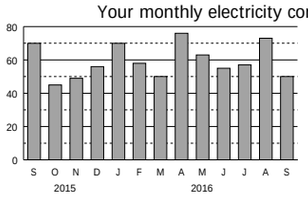

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.85		
Less : VAT	41.79		
Amount Net of VAT	543.06		
Less: BIR 2306	17.39		
BIR 2307	10.38	VATable Sales	543.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.29	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	557.08	TOTAL SALES	584.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/60/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696317632717

CERILLES,GENARO Z

Premise Address : 30 N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-041-7	6969510000-3	10/09/2016	SEPTEMBER/2016	583.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69695100003

BC19/50.1/60/0/10/09-26-2016/74

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994944629888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652655

99475100006

Date : 09-26-2016

BC19/50.1/70/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947510000-6

Collection Ref. Code : 1823-26-935-4

Customer Information----------

Name : MERCADER,TIFFANY C

Premise Address : ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108086	Pole No	:	0093690
Serial No	:	129127444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9551
Period From	:	08-25-2016	Prev Rdg	:	8956
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	500	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,254.59
Transmission Charge	0.3425/kWh	203.79
System Loss Charge	0.8726/kWh	519.20
Sub-Total		3,977.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		209.62
Transmission		5.58
System Loss		32.09
Distribution		204.90
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		790.32
CURRENT BILL - SEPTEMBER 2016		6,529.24
TOTAL AMOUNT DUE		6,528.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,382.00

Your monthly electricity consumption chart

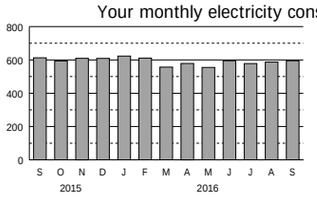

Avg Monthly Usage : 592.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.24		
Less : VAT	463.82		
Amount Net of VAT	6,065.42		
Less: BIR 2306	193.26		
BIR 2307	115.64	VATable Sales	6,065.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,756.52	VAT Zero Rated Sales	0.00
Add : VAT	463.82	VAT Amount	463.82
TOTAL AMOUNT DUE	6,220.34	TOTAL SALES	6,529.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/70/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994944629888

MERCADER,TIFFANY C
Premise Address : ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-935-4	9947510000-6	10/09/2016	SEPTEMBER/2016	6,528.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99475100006

BC19/50.1/70/0/10/09-26-2016/74

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357281989770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654302

35795100003

Date : 09-26-2016

BC19/50.1/80/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579510000-3

Collection Ref. Code : 1823-78-809-2

Customer Information----------

Name : LAURENTE,RAUL NOLI II M

Premise Address : 28-A ESCARIO ST,CAMPUTHAW,TIFFANY MERCADER

TIN :

Metering Information----------

Meter No	:	543152 GS6	Pole No	:	0093690
Serial No	:	68036255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13737
Period From	:	08-25-2016	Prev Rdg	:	13692
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	700	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,241.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		- 935.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 440.00

Your monthly electricity consumption chart

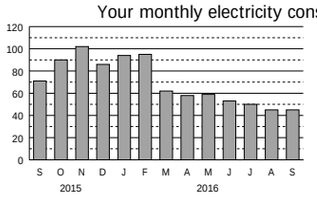

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/80/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357281989770

LAURENTE,RAUL NOLI II M

Premise Address : 28-A ESCARIO ST,CAMPUTHAW,TIFFANY MERCADER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-809-2	3579510000-3	10/09/2016	SEPTEMBER/2016	- 935.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35795100003

BC19/50.1/80/0/10/09-26-2016/74

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751612286688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648589

75153100005

Date : 09-26-2016

BC19/50.1/90/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515310000-5

Collection Ref. Code : 1805-55-785-8

Customer Information----------

Name : GENTICA,NONITA

Premise Address : #303 ESCARIO ST. COR. GO,NZALES

TIN :

Metering Information----------

Meter No	:	283274SS6	Pole No	:	0093690
Serial No	:	24197849	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31307
Period From	:	08-25-2016	Prev Rdg	:	31008
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.47
CURRENT BILL - SEPTEMBER 2016		3,283.89
TOTAL AMOUNT DUE		3,283.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,329.44

Your monthly electricity consumption chart

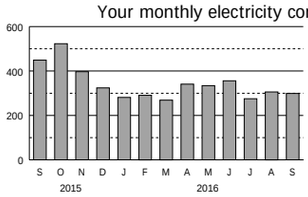

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.89		
Less : VAT	233.37		
Amount Net of VAT	3,050.52		
Less: BIR 2306	97.23		
BIR 2307	58.16	VATable Sales	3,050.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.13	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,128.50	TOTAL SALES	3,283.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/90/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751612286688

GENTICA,NONITA
Premise Address : #303 ESCARIO ST. COR. GO,NZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-785-8	7515310000-5	10/09/2016	SEPTEMBER/2016	3,283.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75153100005

BC19/50.1/90/0/10/09-26-2016/74

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982424225098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648287

98255100004

Date : 09-26-2016

BC19/50.1/100/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825510000-4

Collection Ref. Code : 1831-34-638-9

Customer Information----------

Name : ROSELLO,LETECIA G TM

Premise Address : 26 ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	283272SS6	Pole No	:	0093690
Serial No	:	25768881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6471
Period From	:	08-25-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 199.40

Your monthly electricity consumption chart

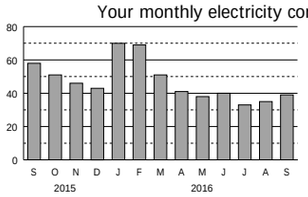

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/100/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982424225098

ROSELLO,LETECIA G TM
Premise Address : 26 ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-638-9	9825510000-4	10/09/2016	SEPTEMBER/2016	223.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98255100004

BC19/50.1/100/0/10/09-26-2016/74

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651665913978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649344

65153100006

Date : 09-26-2016

BC19/50.1/110/0093690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515310000-6

Collection Ref. Code : 1805-55-782-3

Customer Information----------

Name : GENTICA,PRISCILA

Premise Address : 303 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	283006SS6	Pole No	:	0093690
Serial No	:	29753051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9624
Period From	:	08-25-2016	Prev Rdg	:	9559
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,102.73

Your monthly electricity consumption chart

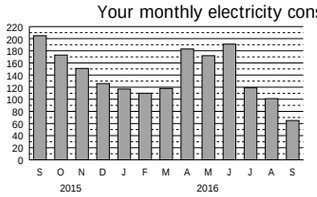

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651665913978

GENTICA,PRISCILA

Premise Address : 303 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-782-3	6515310000-6	10/09/2016	SEPTEMBER/2016	575.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65153100006

BC19/50.1/110/0/10/09-26-2016/74

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044941036127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646414

04460514526

Date : 09-26-2016

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446051452-6

Collection Ref. Code : 1851-80-575-3

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 7F PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	716 EGS6	Pole No	:	0093592
Serial No	:	07850576	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27541
Period From	:	08-25-2016	Prev Rdg	:	27536
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	9800	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		8.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6.61

Your monthly electricity consumption chart

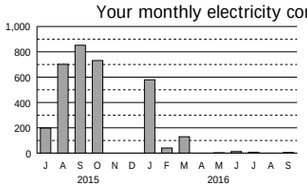

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044941036127

VIRANCLAVA CORPORATION

Premise Address : UNIT 7F PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-575-3	0446051452-6	10/09/2016	SEPTEMBER/2016	8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04460514526

BC19/50.1/112/0/10/09-26-2016/74

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097820377912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09753582858

1006655912
Date : 09-26-2016
BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975358285-8
Collection Ref. Code : 1849-32-914-1

Customer Information----------
Name : UY,LINDA ELENA MONTANGES
Premise Address : 8F PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1086015	Pole No	:	0093592
Serial No	:	14865270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	415
Period From	:	08-25-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	10000	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,788.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 2,781.33

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 23, 2012 - 39.00

Your monthly electricity consumption chart

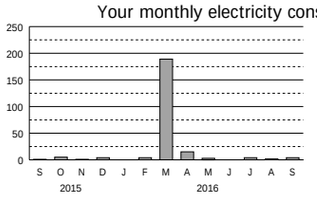

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097820377912

UY,LINDA ELENA MONTANGES
Premise Address : 8F PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-914-1	0975358285-8	10/09/2016	SEPTEMBER/2016	- 2,781.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09753582858

BC19/50.1/112/0/10/09-26-2016/74

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409895268584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646007

40999977529

Date : 09-26-2016

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099997752-9

Collection Ref. Code : 1851-87-494-1

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 8B PALACIEGO UNO, ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1112649	Pole No	:	0093592
Serial No	:	15866677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11067
Period From	:	08-25-2016	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	10000	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,929.37
Transmission Charge	0.3425/kWh	371.27
System Loss Charge	0.8726/kWh	945.90
Sub-Total		7,246.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		78.38
Value Added Tax		
Generation		381.89
Transmission		10.16
System Loss		58.49
Distribution		372.80
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,439.32
CURRENT BILL - SEPTEMBER 2016		11,890.63
TOTAL AMOUNT DUE		11,889.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11,248.00

Your monthly electricity consumption chart

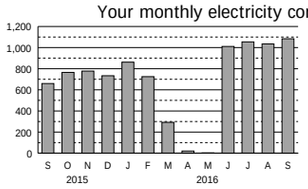

Avg Monthly Usage : 694.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,890.63		
Less : VAT	844.52		
Amount Net of VAT	11,046.11		
Less: BIR 2306	351.88		
BIR 2307	210.59	VATable Sales	11,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,483.64	VAT Zero Rated Sales	0.00
Add : VAT	844.52	VAT Amount	844.52
TOTAL AMOUNT DUE	11,328.16	TOTAL SALES	11,890.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/115/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409895268584

VIRANCLAVA CORPORATION

Premise Address : UNIT 8B PALACIEGO UNO, ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-494-1	4099997752-9	10/09/2016	SEPTEMBER/2016	11,889.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40999977529 BC19/50.1/115/0/10/09-26-2016/74 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154609498699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650035

15434735732

Date : 09-26-2016

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543473573-2

Collection Ref. Code : 1849-33-488-9

Customer Information----------

Name : FERNANDEZ,VIRGINIA ACAIN

Premise Address : 5E PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1090 EGS6	Pole No	:	0093592
Serial No	:	09854557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12379
Period From	:	08-25-2016	Prev Rdg	:	12069
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	8700	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		412.04
CURRENT BILL - SEPTEMBER 2016		3,404.47
TOTAL AMOUNT DUE		3,404.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,840.00

Your monthly electricity consumption chart

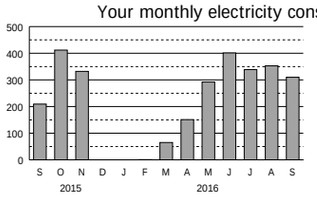

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.47		
Less : VAT	241.91		
Amount Net of VAT	3,162.56		
Less: BIR 2306	100.80		
BIR 2307	60.30	VATable Sales	3,162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.46	VAT Zero Rated Sales	0.00
Add : VAT	241.91	VAT Amount	241.91
TOTAL AMOUNT DUE	3,243.37	TOTAL SALES	3,404.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/115/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154609498699

FERNANDEZ,VIRGINIA ACAIN

Premise Address : 5E PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-488-9	1543473573-2	10/09/2016	SEPTEMBER/2016	3,404.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15434735732

BC19/50.1/115/0/10/09-26-2016/74

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269040956916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642594

26971061200

Date : 09-26-2016

BC19/50.1/116/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697106120-0

Collection Ref. Code : 1849-33-908-2

Customer Information----------

Name : BUTLER,TITA D.

Premise Address : 6P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1057 EGS6	Pole No	:	0093592
Serial No	:	09854421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6807
Period From	:	08-25-2016	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	10000	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 342.00

Your monthly electricity consumption chart

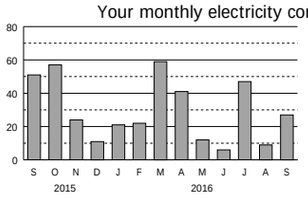

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/116/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269040956916

BUTLER,TITA D.

Premise Address : 6P PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-908-2	2697106120-0	10/09/2016	SEPTEMBER/2016	112.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26971061200

BC19/50.1/116/0/10/09-26-2016/74

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236092481982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642956

23602641807

Date : 09-26-2016

BC19/50.1/118/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360264180-7

Collection Ref. Code : 1849-33-668-7

Customer Information----------

Name : DY,EDWIN YAP

Premise Address : N. ESCARIO ST.,7G PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1041 EGS6	Pole No	:	0093592
Serial No	:	09854431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17519
Period From	:	08-25-2016	Prev Rdg	:	17221
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	8700	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,630.03
Transmission Charge	0.3425/kWh	102.07
System Loss Charge	0.8726/kWh	260.03
Sub-Total		1,992.13
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		104.98
Transmission		2.80
System Loss		16.08
Distribution		102.92
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.29
CURRENT BILL - SEPTEMBER 2016		3,353.20
TOTAL AMOUNT DUE		3,352.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,557.00

Your monthly electricity consumption chart

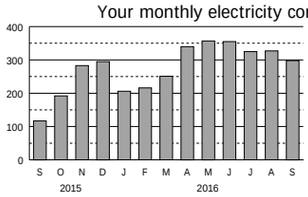

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.20		
Less : VAT	241.21		
Amount Net of VAT	3,111.99		
Less: BIR 2306	100.52		
BIR 2307	59.40	VATable Sales	3,111.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.07	VAT Zero Rated Sales	0.00
Add : VAT	241.21	VAT Amount	241.21
TOTAL AMOUNT DUE	3,193.28	TOTAL SALES	3,353.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/118/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236092481982

DY,EDWIN YAP

Premise Address : N. ESCARIO ST.,7G PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-668-7	2360264180-7	10/09/2016	SEPTEMBER/2016	3,352.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23602641807

BC19/50.1/118/0/10/09-26-2016/74

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174014185665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645490

17496589247

Date : 09-26-2016

BC19/50.1/119/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749658924-7

Collection Ref. Code : 1851-18-389-2

Customer Information----------

Name : BUOT,ROSEMARIE VILLAMOR

Premise Address : UNIT G-6 PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1451 EGS6	Pole No	:	0093592
Serial No	:	12858869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6670
Period From	:	08-25-2016	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	8700	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.43
CURRENT BILL - SEPTEMBER 2016		1,856.99
TOTAL AMOUNT DUE		1,856.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,873.93

Your monthly electricity consumption chart

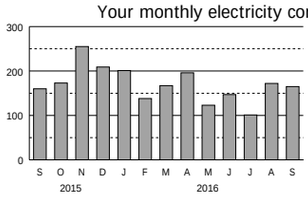

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.99		
Less : VAT	133.58		
Amount Net of VAT	1,723.41		
Less: BIR 2306	55.66		
BIR 2307	32.90	VATable Sales	1,723.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.85	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,768.43	TOTAL SALES	1,856.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/119/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174014185665

BUOT,ROSEMARIE VILLAMOR

Premise Address : UNIT G-6 PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-389-2	1749658924-7	10/09/2016	SEPTEMBER/2016	1,856.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17496589247

BC19/50.1/119/0/10/09-26-2016/74

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519330499010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651571

51930909133

Date : 09-26-2016

BC19/50.1/120/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193090913-3

Collection Ref. Code : 1849-32-788-2

Customer Information----------

Name : PEACE AND EQUITY FOUNDATION, INC.

Premise Address : UNIT G-1 GROUND FLOOR,PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	997 EGS6	Pole No	:	0093592
Serial No	:	09854478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5618
Period From	:	08-25-2016	Prev Rdg	:	5618
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 22.00

Your monthly electricity consumption chart

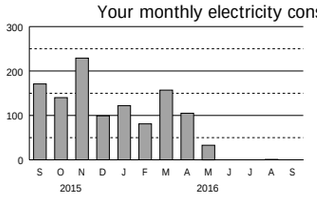

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/120/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519330499010

PEACE AND EQUITY FOUNDATION, INC.

Premise Address : UNIT G-1 GROUND FLOOR,PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-788-2	5193090913-3	10/09/2016	SEPTEMBER/2016	5.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51930909133

BC19/50.1/120/0/10/09-26-2016/74

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413612657085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647259

41393290121

Date : 09-26-2016

BC19/50.1/124/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139329012-1

Collection Ref. Code : 1849-33-788-8

Customer Information----------

Name : FERNANDEZ,VIRGINIA ACAIN

Premise Address : 6C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1001 EGS6	Pole No	:	0093592
Serial No	:	09854510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11266
Period From	:	08-25-2016	Prev Rdg	:	11266
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 677.00

Your monthly electricity consumption chart

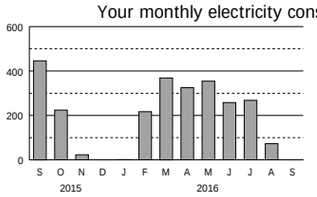

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/124/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413612657085

FERNANDEZ,VIRGINIA ACAIN

Premise Address : 6C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-788-8	4139329012-1	10/09/2016	SEPTEMBER/2016	5.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41393290121

BC19/50.1/124/0/10/09-26-2016/74

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175888068516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645746

17502673944

Date : 09-26-2016

BC19/50.1/125/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750267394-4

Collection Ref. Code : 1851-38-584-3

Customer Information----------

Name : VIRANCLAVA CORP

Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1262 EGS6	Pole No	:	0093592
Serial No	:	11855768	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18953
Period From	:	08-25-2016	Prev Rdg	:	18916
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	9800	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11.51

Your monthly electricity consumption chart

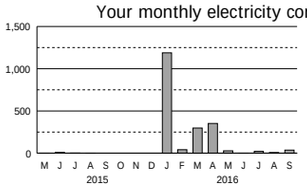

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/125/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175888068516

VIRANCLAVA CORP

Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-584-3	1750267394-4	10/09/2016	SEPTEMBER/2016	212.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17502673944

BC19/50.1/125/0/10/09-26-2016/74

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952043016729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650411

95211602636

Date : 09-26-2016

BC19/50.1/127/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521160263-6

Collection Ref. Code : 1851-38-560-6

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address : UNIT 5F PALACIEGO UNO CONDOMINIUM,218 N. ESCARIO ST.,

TIN :

Metering Information----------

Meter No	:	1260 EGS6	Pole No	:	0093592
Serial No	:	11855766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12547
Period From	:	08-25-2016	Prev Rdg	:	11236
No of Days	:	31	Diff Rdg	:	1311
Avg kWh/day	:	42.29	Registered	:	1311
Conn Load	:	9800	Billed kWh	:	1311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,171.04
Transmission Charge	0.3425/kWh	449.02
System Loss Charge	0.8726/kWh	1,143.98
Sub-Total		8,764.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,295.04
Supply Charge	0.4118/kWh	539.87
Metering Charge	0.6989/kWh	916.26
	5.00/month	5.00
Sub-Total		3,756.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	118.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		150.10
Government Charges		
Franchise Tax - Local		95.03
Value Added Tax		
Generation		461.86
Transmission		12.29
System Loss		70.74
Distribution		450.74
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	204.65
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.56
Sub-Total		1,744.64
CURRENT BILL - SEPTEMBER 2016		14,414.95
TOTAL AMOUNT DUE		14,414.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,571.60

Your monthly electricity consumption chart

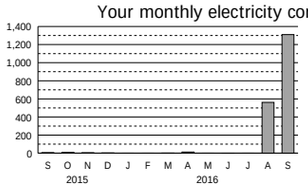

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,414.95		
Less : VAT	1,025.05		
Amount Net of VAT	13,389.90		
Less: BIR 2306	427.13		
BIR 2307	255.31	VATable Sales	13,389.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,707.46	VAT Zero Rated Sales	0.00
Add : VAT	1,025.05	VAT Amount	1,025.05
TOTAL AMOUNT DUE	13,732.51	TOTAL SALES	14,414.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/127/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952043016729

VIRANCLAVA CORP.

Premise Address : UNIT 5F PALACIEGO UNO CONDOMINIUM,218 N. ESCARIO ST.,

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-560-6	9521160263-6	10/09/2016	SEPTEMBER/2016	14,414.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95211602636

BC19/50.1/127/0/10/09-26-2016/74

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852894979146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649637

85261893060

Date : 09-26-2016

BC19/50.1/129/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526189306-0

Collection Ref. Code : 1849-63-893-4

Customer Information----------

Name : CANIZARES,DERRICK LAO

Premise Address : 9E PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1047 EGS6	Pole No	:	0093592
Serial No	:	09854540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	680
Period From	:	08-25-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,694.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 8,688.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 25, 2011 - 528.50

Your monthly electricity consumption chart

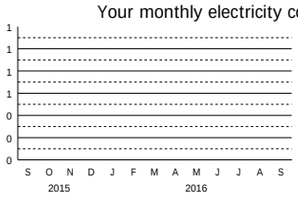

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/129/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852894979146

CANIZARES,DERRICK LAO
Premise Address : 9E PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-893-4	8526189306-0	10/09/2016	SEPTEMBER/2016	- 8,688.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85261893060

BC19/50.1/129/0/10/09-26-2016/74

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994649518840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652573

99464257783

Date : 09-26-2016

BC19/50.1/131/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946425778-3

Collection Ref. Code : 1849-33-116-2

Customer Information----------

Name : CABE,ROSEL V.

Premise Address : G3 GROUND FLOOR PALACIEGO UNO,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1033 EGS6	Pole No	:	0093592
Serial No	:	09854500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5394
Period From	:	08-25-2016	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	8700	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,054.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,516.00

Your monthly electricity consumption chart

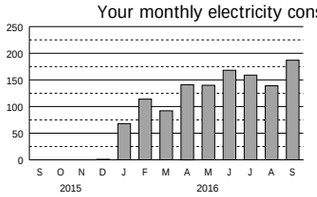

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/131/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994649518840

CABE,ROSEL V.

Premise Address : G3 GROUND FLOOR PALACIEGO UNO,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-116-2	9946425778-3	10/09/2016	SEPTEMBER/2016	2,054.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99464257783

BC19/50.1/131/0/10/09-26-2016/74

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372860032020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644339

37208325912

Date : 09-26-2016

BC19/50.1/132/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720832591-2

Collection Ref. Code : 1849-34-176-1

Customer Information----------

Name : TEO,AMYLEN CO

Premise Address : UNIT 8E PALACIEGO UNO N. ESCARIO ST,N. ESCARIO ST

TIN :

Metering Information----------

Meter No	:	1097 EGS6	Pole No	:	0093592
Serial No	:	09854385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10253
Period From	:	08-25-2016	Prev Rdg	:	10175
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	8700	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.50
TOTAL AMOUNT DUE		730.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 616.29

Your monthly electricity consumption chart

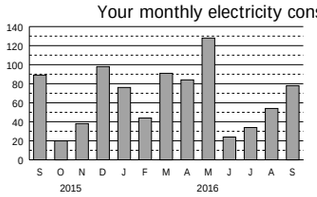

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.50		
Less : VAT	51.39		
Amount Net of VAT	679.11		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES	730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/132/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372860032020

TEO,AMYLEN CO

Premise Address : UNIT 8E PALACIEGO UNO N. ESCARIO ST,N. ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-176-1	3720832591-2	10/09/2016	SEPTEMBER/2016	730.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37208325912

BC19/50.1/132/0/10/09-26-2016/74

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602204774516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642482

60269749051

Date : 09-26-2016

BC19/50.1/133/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026974905-1

Collection Ref. Code : 1849-63-848-9

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : UNIT 5P, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1044 EGS6	Pole No	:	0093592
Serial No	:	09854537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43516
Period From	:	08-25-2016	Prev Rdg	:	43279
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	10000	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,604.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,712.27

Your monthly electricity consumption chart

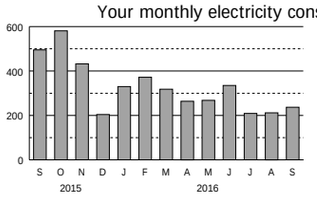

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/133/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602204774516

VIRANCLAVA CORPORATION

Premise Address : UNIT 5P, PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-848-9	6026974905-1	10/09/2016	SEPTEMBER/2016	2,604.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60269749051

BC19/50.1/133/0/10/09-26-2016/74

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021333709552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650043

02149736650

Date : 09-26-2016

BC19/50.1/134/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214973665-0

Collection Ref. Code : 1849-98-179-5

Customer Information----------

Name : ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address : G4 PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1452 EGS6	Pole No	:	0093592
Serial No	:	12858870	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27
Period From	:	08-25-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17,925.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 17,920.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 7, 2013 - 618.68

Your monthly electricity consumption chart

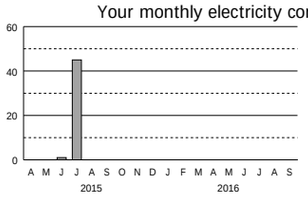

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/134/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021333709552

ROMOFF,ANTHONY WILLIAM STA.CRUZ

Premise Address : G4 PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-179-5	0214973665-0	10/09/2016	SEPTEMBER/2016	- 17,920.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02149736650

BC19/50.1/134/0/10/09-26-2016/74

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866078110737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655825

86654198109

Date : 09-26-2016

BC19/50.1/135/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665419810-9

Collection Ref. Code : 1849-98-158-2

Customer Information----------

Name : DIXON,BERNARDITA DELA TORRE

Premise Address : 5A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	909 EGS6	Pole No	:	0093592
Serial No	:	08852141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9983
Period From	:	08-25-2016	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 6.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 20.00

Your monthly electricity consumption chart

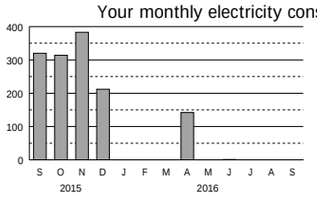

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/135/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866078110737

DIXON,BERNARDITA DELA TORRE

Premise Address : 5A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-158-2	8665419810-9	10/09/2016	SEPTEMBER/2016	- 6.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86654198109

BC19/50.1/135/0/10/09-26-2016/74

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348710485423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649678

34819913368

Date : 09-26-2016

BC19/50.1/136/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481991336-8

Collection Ref. Code : 1863-37-059-5

Customer Information----------

Name : VANDEN BERGH,JACKIE LOU ALFAFARA

Premise Address : UNIT-7P2 PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086016	Pole No	:	0093592
Serial No	:	14865271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2604
Period From	:	08-25-2016	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	8700	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.87
CURRENT BILL - SEPTEMBER 2016		2,993.23
TOTAL AMOUNT DUE		2,992.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,667.00

Your monthly electricity consumption chart

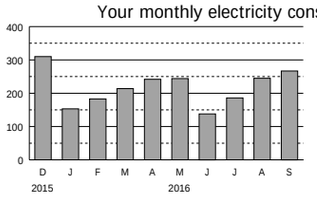

Avg Monthly Usage : 218.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.23		
Less : VAT	214.95		
Amount Net of VAT	2,778.28		
Less: BIR 2306	89.56		
BIR 2307	53.02	VATable Sales	2,778.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.70	VAT Zero Rated Sales	0.00
Add : VAT	214.95	VAT Amount	214.95
TOTAL AMOUNT DUE	2,850.65	TOTAL SALES	2,993.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/136/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348710485423

VANDEN BERGH,JACKIE LOU ALFAFARA

Premise Address : UNIT-7P2 PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-059-5	3481991336-8	10/09/2016	SEPTEMBER/2016	2,992.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34819913368

BC19/50.1/136/0/10/09-26-2016/74

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075746482536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645047

07593218618

Date : 09-26-2016

BC19/50.1/137/0093592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759321861-8

Collection Ref. Code : 1849-98-191-4

Customer Information----------

Name : VIRANCLAVA CORPORATION

Premise Address : 7A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1094961	Pole No	:	0093592
Serial No	:	14865995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13
Period From	:	08-25-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,222.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		3.35
TOTAL AMOUNT DUE		- 8,213.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 4, 2013 - 5.10

Your monthly electricity consumption chart

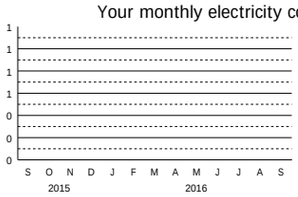

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/137/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075746482536

VIRANCLAVA CORPORATION
Premise Address : 7A PALACIEGO UNO CONDOMINIUM,ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-191-4	0759321861-8	10/09/2016	SEPTEMBER/2016	- 8,213.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07593218618

BC19/50.1/137/0/10/09-26-2016/74

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582156444553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648367

58253100000

Date : 09-26-2016

BC19/50.1/160/0103502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825310000-0

Collection Ref. Code : 1805-64-269-3

Customer Information----------

Name : HERNAEZ,ROSENDO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	352222GS6	Pole No	:	0103502
Serial No	:	44849324	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	748
Period From	:	08-25-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 186.21
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.27
CURRENT BILL - SEPTEMBER 2016		346.39
TOTAL AMOUNT DUE		346.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 336.00

Your monthly electricity consumption chart

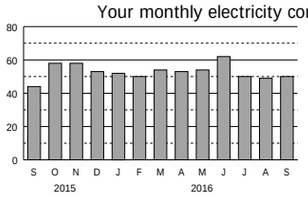

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.39		
Less : VAT	24.21		
Amount Net of VAT	322.18		
Less: BIR 2306	10.09		
BIR 2307	5.97	VATable Sales	322.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.12	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	330.33	TOTAL SALES	346.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/160/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582156444553

HERNAEZ,ROSENDO

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-269-3	5825310000-0	10/09/2016	SEPTEMBER/2016	346.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58253100000

BC19/50.1/160/0/10/09-26-2016/74

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482234380892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649130

48253100001

Date : 09-26-2016

BC19/50.1/170/0103502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825310000-1

Collection Ref. Code : 1805-64-266-9

Customer Information----------

Name : HERNAEZ,LORETO

Premise Address : #356 LAHUG FORNOLLES CMP,D

TIN :

Metering Information----------

Meter No	:	557633 GS6	Pole No	:	0103502
Serial No	:	75823699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	699
Period From	:	08-25-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.74
CURRENT BILL - SEPTEMBER 2016		100.88
TOTAL AMOUNT DUE		100.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 10.26

Your monthly electricity consumption chart

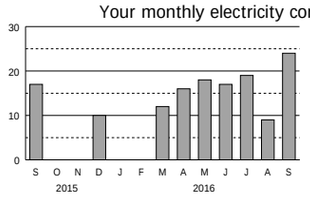

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.88		
Less : VAT	6.69		
Amount Net of VAT	94.19		
Less: BIR 2306	2.78		
BIR 2307	1.66	VATable Sales	94.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.75	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	96.44	TOTAL SALES	100.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/170/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482234380892

HERNAEZ,LORETO

Premise Address : #356 LAHUG FORNOLLES CMP,D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-266-9	4825310000-1	10/09/2016	SEPTEMBER/2016	100.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48253100001

BC19/50.1/170/0/10/09-26-2016/74

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782657336036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649232

78253100008

Date : 09-26-2016

BC19/50.1/180/0085011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825310000-8

Collection Ref. Code : 1805-64-275-8

Customer Information----------

Name : FORNOLLES,MANOLO S

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1048839	Pole No	:	0085011
Serial No	:	126814982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31423
Period From	:	08-25-2016	Prev Rdg	:	30158
No of Days	:	31	Diff Rdg	:	1265
Avg kWh/day	:	40.81	Registered	:	1265
Conn Load	:	0	Billed kWh	:	1265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,919.42
Transmission Charge	0.3425/kWh	433.26
System Loss Charge	0.8726/kWh	1,103.84
Sub-Total		8,456.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	114.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		91.47
Value Added Tax		
Generation		445.66
Transmission		11.86
System Loss		68.26
Distribution		434.95
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.86
Sub-Total		1,679.57
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13,875.15
TOTAL AMOUNT DUE		13,874.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 13,954.00

Your monthly electricity consumption chart

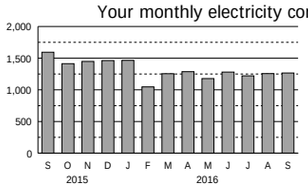

Avg Monthly Usage : 1,320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,875.15		
Less : VAT	985.45		
Amount Net of VAT	12,889.70		
Less: BIR 2306	410.61		
BIR 2307	245.74	VATable Sales	12,889.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,233.35	VAT Zero Rated Sales	0.00
Add : VAT	985.45	VAT Amount	985.45
TOTAL AMOUNT DUE	13,218.80	TOTAL SALES	13,875.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/180/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782657336036

FORNOLLES,MANOLO S

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-275-8	7825310000-8	10/09/2016	SEPTEMBER/2016	13,874.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78253100008

BC19/50.1/180/0/10/09-26-2016/74

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682023768380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647987

68253100009

Date : 09-26-2016

BC19/50.1/190/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825310000-9

Collection Ref. Code : 1805-64-272-3

Customer Information----------

Name : MARTINEZ,EMMA L

Premise Address : 346-B GORORDO AVE.,INF. DR. FORNOLLES RES.

TIN :

Metering Information----------

Meter No	:	379088GS6	Pole No	:	0103495
Serial No	:	2003131520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71925
Period From	:	08-25-2016	Prev Rdg	:	71791
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.62
CURRENT BILL - SEPTEMBER 2016		1,511.27
TOTAL AMOUNT DUE		1,511.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,615.27

Your monthly electricity consumption chart

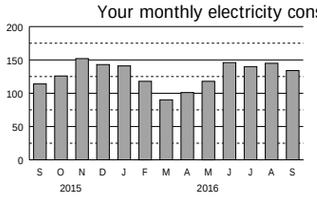

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.27		
Less : VAT	108.81		
Amount Net of VAT	1,402.46		
Less: BIR 2306	45.34		
BIR 2307	26.77	VATable Sales	1,402.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.35	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,439.16	TOTAL SALES	1,511.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/190/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682023768380

MARTINEZ,EMMA L

Premise Address : 346-B GORORDO AVE.,INF. DR. FORNOLLES RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-272-3	6825310000-9	10/09/2016	SEPTEMBER/2016	1,511.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68253100009

BC19/50.1/190/0/10/09-26-2016/74

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882083139157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648612

88253100007

Date : 09-26-2016

BC19/50.1/195/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825310000-7

Collection Ref. Code : 1805-64-281-2

Customer Information----------

Name : ALFORQUE,LUCIO

Premise Address : 342-D GORORDO AVE. NR.,MRS. MELY GARCIA

TIN :

Metering Information----------

Meter No	:	118880DS6	Pole No	:	0087381
Serial No	:	25023221	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19418
Period From	:	08-25-2016	Prev Rdg	:	19268
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.92
CURRENT BILL - SEPTEMBER 2016		1,686.72
TOTAL AMOUNT DUE		1,686.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,613.01

Your monthly electricity consumption chart

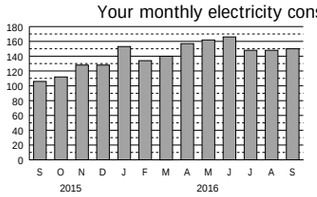

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.72		
Less : VAT	121.32		
Amount Net of VAT	1,565.40		
Less: BIR 2306	50.55		
BIR 2307	29.88	VATable Sales	1,565.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.97	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,606.29	TOTAL SALES	1,686.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/195/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882083139157

ALFORQUE,LUCIO

Premise Address : 342-D GORORDO AVE. NR.,MRS. MELY GARCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-281-2	8825310000-7	10/09/2016	SEPTEMBER/2016	1,686.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88253100007

BC19/50.1/195/0/10/09-26-2016/74

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392370839528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654490

39253100000

Date : 09-26-2016

BC19/50.1/200/0103495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925310000-0

Collection Ref. Code : 1805-64-302-9

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE RD TO

TIN :

Metering Information----------

Meter No	:	MTR1148444	Pole No	:	0103495
Serial No	:	85057464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	924
Period From	:	08-25-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1119	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.6049/kWh	140.34
System Loss Charge	0.8472/kWh	196.55
Sub-Total		1,605.91
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		81.74
Transmission		3.84
System Loss		11.95
Distribution		80.26
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.90
CURRENT BILL - SEPTEMBER 2016		2,647.89
TOTAL AMOUNT DUE		2,647.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,862.81

Your monthly electricity consumption chart

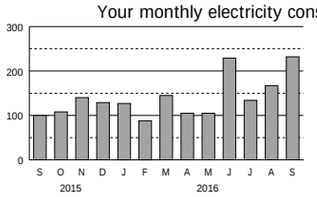

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.89		
Less : VAT	186.88		
Amount Net of VAT	2,461.01		
Less: BIR 2306	77.88		
BIR 2307	47.01	VATable Sales	2,461.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.12	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,523.00	TOTAL SALES	2,647.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/200/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392370839528

CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE RD TO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-302-9	3925310000-0	10/09/2016	SEPTEMBER/2016	2,647.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39253100000

BC19/50.1/200/0/10/09-26-2016/74

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292464871431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652999

29253100001

Date : 09-26-2016

BC19/50.1/210/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925310000-1

Collection Ref. Code : 1805-64-299-5

Customer Information----------

Name : CENTRAL PHIL UNION

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	282695SS6	Pole No	:	0087381
Serial No	:	24117221	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14105
Period From	:	08-25-2016	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.84
CURRENT BILL - SEPTEMBER 2016		423.41
TOTAL AMOUNT DUE		423.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 395.25

Your monthly electricity consumption chart

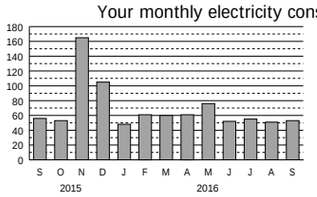

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.41		
Less : VAT	29.86		
Amount Net of VAT	393.55		
Less: BIR 2306	12.43		
BIR 2307	7.37	VATable Sales	393.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.75	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	403.61	TOTAL SALES	423.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/210/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292464871431

CENTRAL PHIL UNION

Premise Address : 356 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-299-5	2925310000-1	10/09/2016	SEPTEMBER/2016	423.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29253100001

BC19/50.1/210/0/10/09-26-2016/74

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510846582252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646977

51025216790

Date : 09-26-2016

BC19/50.1/215/0085055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102521679-0

Collection Ref. Code : 1855-48-608-3

Customer Information----------

Name : HOPE CHANNEL PHILIPPINES VISAYAS, INC.

Premise Address : 112 GORORDO AVENUE,CEBU

TIN :

Metering Information----------

Meter No	:	1310 EGS6	Pole No	:	0085055
Serial No	:	11856636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33324
Period From	:	08-25-2016	Prev Rdg	:	30727
No of Days	:	31	Diff Rdg	:	2597
Avg kWh/day	:	83.77	Registered	:	2597
Conn Load	:	22000	Billed kWh	:	2597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,205.33
Transmission Charge	0.5379/kWh	1,396.93
System Loss Charge	0.885/kWh	2,298.35
Sub-Total		17,900.61
Distribution Charges		
Distribution Charge	1.3692/kWh	3,555.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,541.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	234.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Surcharge	0.02 of 25,501.00	510.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.84
Sub-Total		729.26
Government Charges		
Franchise Tax - Local		173.78
Value Added Tax		
Generation		914.90
Transmission		38.24
System Loss		140.71
Distribution		544.97
Others		108.36
Universal Charge		
Missionary Electrification	0.1561/kWh	405.39
Environmental Charge	0.0025/kWh	6.49
NPC Stranded Contract Costs	0.1938/kWh	503.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.03
Sub-Total		3,158.17
CURRENT BILL - SEPTEMBER 2016		26,329.47
TOTAL AMOUNT DUE		26,329.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 25,500.92

Your monthly electricity consumption chart

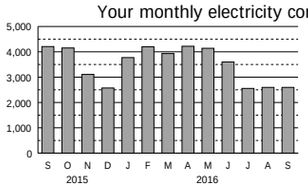

Avg Monthly Usage : 3,511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,329.47		
Less : VAT	1,747.18		
Amount Net of VAT	24,582.29		
Less: BIR 2306	728.00		
BIR 2307	466.90	VATable Sales	24,582.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,387.39	VAT Zero Rated Sales	0.00
Add : VAT	1,747.18	VAT Amount	1,747.18
TOTAL AMOUNT DUE	25,134.57	TOTAL SALES	26,329.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/215/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510846582252

HOPE CHANNEL PHILIPPINES VISAYAS, INC.

Premise Address : 112 GORORDO AVENUE,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-608-3	5102521679-0	10/09/2016	SEPTEMBER/2016	26,329.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51025216790

BC19/50.1/215/0/10/09-26-2016/74

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192674161492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653522

19253100002

Date : 09-26-2016

BC19/50.1/220/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925310000-2

Collection Ref. Code : 1805-64-293-6

Customer Information----------

Name : CENTRAL PHIL UNION

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	293374SS6	Pole No	:	0087381
Serial No	:	32880171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29729
Period From	:	08-25-2016	Prev Rdg	:	29173
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,041.26
Transmission Charge	0.3425/kWh	190.43
System Loss Charge	0.8726/kWh	485.17
Sub-Total		3,716.86
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		151.24
Government Charges		
Franchise Tax - Local		40.98
Value Added Tax		
Generation		195.87
Transmission		5.21
System Loss		29.99
Distribution		191.51
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		751.50
CURRENT BILL - SEPTEMBER 2016		6,215.48
TOTAL AMOUNT DUE		6,215.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,045.66

Your monthly electricity consumption chart

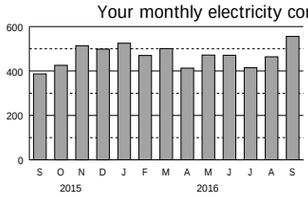

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.48		
Less : VAT	445.65		
Amount Net of VAT	5,769.83		
Less: BIR 2306	185.69		
BIR 2307	110.10	VATable Sales	5,769.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,474.04	VAT Zero Rated Sales	0.00
Add : VAT	445.65	VAT Amount	445.65
TOTAL AMOUNT DUE	5,919.69	TOTAL SALES	6,215.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/220/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192674161492

CENTRAL PHIL UNION

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-293-6	1925310000-2	10/09/2016	SEPTEMBER/2016	6,215.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19253100002

BC19/50.1/220/0/10/09-26-2016/74

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092223126257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653540

09253100003

Date : 09-26-2016

BC19/50.1/230/1013741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925310000-3

Collection Ref. Code : 1805-64-290-1

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE DEAD END

TIN :

Metering Information----------

Meter No	:	360497GS6	Pole No	:	1013741
Serial No	:	2003120018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15743
Period From	:	08-25-2016	Prev Rdg	:	15661
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		787.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 14, 2016 - 270.03

Your monthly electricity consumption chart

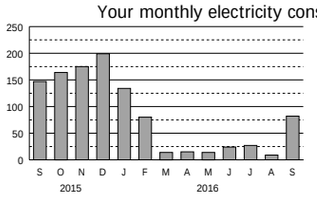

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/230/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092223126257

CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-290-1	0925310000-3	10/09/2016	SEPTEMBER/2016	787.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09253100003

BC19/50.1/230/0/10/09-26-2016/74

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982705155588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648208

98253100006

Date : 09-26-2016

BC19/50.1/240/1013741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825310000-6

Collection Ref. Code : 1805-64-287-1

Customer Information----------

Name : CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	363004GS6	Pole No	:	1013741
Serial No	:	2003121500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23207
Period From	:	08-25-2016	Prev Rdg	:	22989
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.03
CURRENT BILL - SEPTEMBER 2016		2,448.91
TOTAL AMOUNT DUE		2,448.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,351.86

Your monthly electricity consumption chart

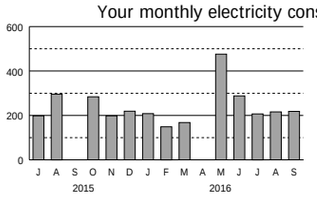

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.91		
Less : VAT	176.02		
Amount Net of VAT	2,272.89		
Less: BIR 2306	73.34		
BIR 2307	43.38	VATable Sales	2,272.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.17	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,332.19	TOTAL SALES	2,448.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/240/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982705155588

CENTRAL PHIL UNION MSN

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-287-1	9825310000-6	10/09/2016	SEPTEMBER/2016	2,448.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98253100006

BC19/50.1/240/0/10/09-26-2016/74

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785459546010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650879

78546100005

Date : 09-26-2016

BC19/50.1/250/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854610000-5

Collection Ref. Code : 1825-98-836-6

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M1

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	450362GS6	Pole No	:	0087392
Serial No	:	59320710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20731
Period From	:	08-25-2016	Prev Rdg	:	20615
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	2160	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.06
CURRENT BILL - SEPTEMBER 2016		1,307.98
TOTAL AMOUNT DUE		1,307.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,352.53

Your monthly electricity consumption chart

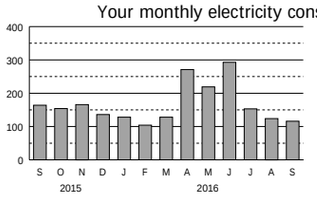

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.98		
Less : VAT	94.18		
Amount Net of VAT	1,213.80		
Less: BIR 2306	39.24		
BIR 2307	23.17	VATable Sales	1,213.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.39	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,245.57	TOTAL SALES	1,307.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/250/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785459546010

CENTRAL PHIL UNION MISSION M1

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-836-6	7854610000-5	10/09/2016	SEPTEMBER/2016	1,307.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78546100005

BC19/50.1/250/0/10/09-26-2016/74

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885707230383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650250

88546100004

Date : 09-26-2016

BC19/50.1/260/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854610000-4

Collection Ref. Code : 1825-98-845-5

Customer Information----------

Name : CENTRAL PHIL UNION MISSION M2

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289069SS6	Pole No	:	0087392
Serial No	:	35482072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11248
Period From	:	08-25-2016	Prev Rdg	:	11087
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	2160	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.54
CURRENT BILL - SEPTEMBER 2016		1,808.19
TOTAL AMOUNT DUE		1,808.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,656.70

Your monthly electricity consumption chart

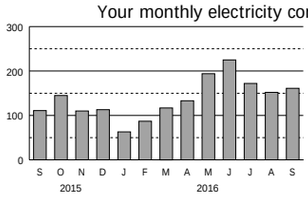

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.19		
Less : VAT	129.94		
Amount Net of VAT	1,678.25		
Less: BIR 2306	54.15		
BIR 2307	32.03	VATable Sales	1,678.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.07	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,722.01	TOTAL SALES	1,808.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/260/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885707230383

CENTRAL PHIL UNION MISSION M2

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-845-5	8854610000-4	10/09/2016	SEPTEMBER/2016	1,808.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88546100004

BC19/50.1/260/0/10/09-26-2016/74

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985784614840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98546100003

1006649662
Date : 09-26-2016
BC19/50.1/270/0087392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854610000-3
Collection Ref. Code : 1825-98-854-4

Customer Information----------
Name : CENTRAL PHIL UNION MISSION M3
Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289383SS6	Pole No	:	0087392
Serial No	:	39435271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6024
Period From	:	08-25-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2160	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.26
CURRENT BILL - SEPTEMBER 2016		325.78
TOTAL AMOUNT DUE		325.78

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 315.70

Your monthly electricity consumption chart

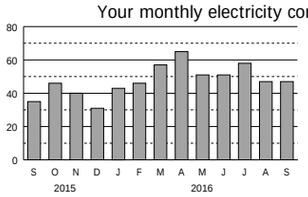

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.78		
Less : VAT	22.77		
Amount Net of VAT	303.01		
Less: BIR 2306	9.49		
BIR 2307	5.61	VATable Sales	303.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.91	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.68	TOTAL SALES	325.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/270/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985784614840

CENTRAL PHIL UNION MISSION M3
Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-854-4	9854610000-3	10/09/2016	SEPTEMBER/2016	325.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98546100003

BC19/50.1/270/0/10/09-26-2016/74

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492689963386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654030

49253100009

Date : 09-26-2016

BC19/50.1/280/0085055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925310000-9

Collection Ref. Code : 1805-64-305-3

Customer Information----------

Name : SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	347427GS6	Pole No	:	0085055
Serial No	:	49637189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24553
Period From	:	08-25-2016	Prev Rdg	:	24473
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.52
CURRENT BILL - SEPTEMBER 2016		765.01
TOTAL AMOUNT DUE		765.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 705.15

Your monthly electricity consumption chart

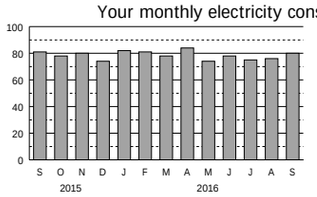

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.01		
Less : VAT	54.40		
Amount Net of VAT	710.61		
Less: BIR 2306	22.68		
BIR 2307	13.45	VATable Sales	710.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.48	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	728.88	TOTAL SALES	765.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/280/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492689963386

SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-305-3	4925310000-9	10/09/2016	SEPTEMBER/2016	765.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49253100009

BC19/50.1/280/0/10/09-26-2016/74

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738677025174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73856100000

1006643589

Date : 09-26-2016

BC19/50.1/310/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385610000-0

Collection Ref. Code : 1827-55-311-1

Customer Information----------

Name : ROMOFF,VIRGINIA S M2

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038717	Pole No	:	0089966
Serial No	:	126816586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6330
Period From	:	08-25-2016	Prev Rdg	:	5635
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	4900	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,801.58
Transmission Charge	0.6049/kWh	420.41
System Loss Charge	0.8472/kWh	588.80
Sub-Total		4,810.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,031.50	160.63
Sub-Total		223.54
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		244.85
Transmission		11.51
System Loss		35.77
Distribution		239.23
Others		33.15
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		948.32
CURRENT BILL - SEPTEMBER 2016		7,976.26
TOTAL AMOUNT DUE		7,976.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 8,031.68

Your monthly electricity consumption chart

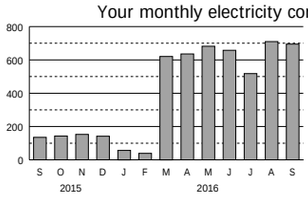

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,976.26		
Less : VAT	564.51		
Amount Net of VAT	7,411.75		
Less: BIR 2306	235.21		
BIR 2307	141.61	VATable Sales	7,411.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,034.93	VAT Zero Rated Sales	0.00
Add : VAT	564.51	VAT Amount	564.51
TOTAL AMOUNT DUE	7,599.44	TOTAL SALES	7,976.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/310/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738677025174

ROMOFF,VIRGINIA S M2

Premise Address : F GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-311-1	7385610000-0	10/09/2016	SEPTEMBER/2016	7,976.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73856100000

BC19/50.1/310/0/10/09-26-2016/74

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838291570778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643814

83856100009

Date : 09-26-2016

BC19/50.1/320/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385610000-9

Collection Ref. Code : 1827-55-314-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1147110	Pole No	:	0089966
Serial No	:	85061049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3315
Period From	:	08-25-2016	Prev Rdg	:	3055
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	4900	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.6049/kWh	157.27
System Loss Charge	0.8472/kWh	220.27
Sub-Total		1,799.71
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		91.59
Transmission		4.31
System Loss		13.38
Distribution		89.87
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		347.45
CURRENT BILL - SEPTEMBER 2016		2,919.63
TOTAL AMOUNT DUE		2,918.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,404.00

Your monthly electricity consumption chart

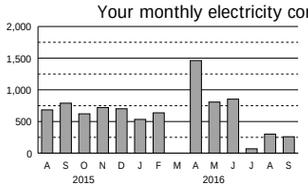

Avg Monthly Usage : 649.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.63		
Less : VAT	204.29		
Amount Net of VAT	2,715.34		
Less: BIR 2306	85.13		
BIR 2307	51.83	VATable Sales	2,715.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.38	VAT Zero Rated Sales	0.00
Add : VAT	204.29	VAT Amount	204.29
TOTAL AMOUNT DUE	2,782.67	TOTAL SALES	2,919.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/320/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838291570778

ROMOFF,VIRGINIA S M3

Premise Address : F GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-314-6	8385610000-9	10/09/2016	SEPTEMBER/2016	2,918.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83856100009

BC19/50.1/320/0/10/09-26-2016/74

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048101136450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648258

04856100005

Date : 09-26-2016

BC19/50.1/340/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485610000-5

Collection Ref. Code : 1827-55-329-4

Customer Information----------

Name : ROMOFF,VIRGINIA C M5

Premise Address : GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038691	Pole No	:	0089966
Serial No	:	126815889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10053
Period From	:	08-25-2016	Prev Rdg	:	9530
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	3498	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 10.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,860.76
Transmission Charge	0.6049/kWh	316.36
System Loss Charge	0.8472/kWh	443.09
Sub-Total		3,620.21
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		184.25
Transmission		8.66
System Loss		26.91
Distribution		180.17
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		698.25
CURRENT BILL - SEPTEMBER 2016		5,867.25
TOTAL AMOUNT DUE		5,856.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13,670.00

Your monthly electricity consumption chart

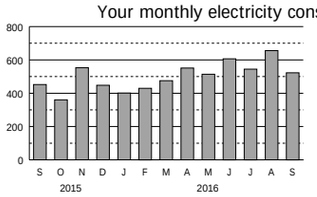

Avg Monthly Usage : 501.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.25		
Less : VAT	410.32		
Amount Net of VAT	5,456.93		
Less: BIR 2306	170.97		
BIR 2307	104.16	VATable Sales	5,456.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,181.80	VAT Zero Rated Sales	0.00
Add : VAT	410.32	VAT Amount	410.32
TOTAL AMOUNT DUE	5,592.12	TOTAL SALES	5,867.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/340/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048101136450

ROMOFF,VIRGINIA C M5

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-329-4	0485610000-5	10/09/2016	SEPTEMBER/2016	5,856.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04856100005

BC19/50.1/340/0/10/09-26-2016/74

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339714111759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645581

33956100003

Date : 09-26-2016

BC19/50.1/360/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395610000-3

Collection Ref. Code : 1835-84-752-8

Customer Information----------

Name : ROMOFF,VIRGINIA S M2

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1082554	Pole No	:	0089966
Serial No	:	40007305	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6085
Period From	:	08-25-2016	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	5980	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,478.86
Transmission Charge	0.6049/kWh	384.72
System Loss Charge	0.8472/kWh	538.82
Sub-Total		4,402.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		47.14
Value Added Tax		
Generation		224.06
Transmission		10.53
System Loss		32.73
Distribution		218.97
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		848.99
CURRENT BILL - SEPTEMBER 2016		7,133.74
TOTAL AMOUNT DUE		7,133.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,778.31

Your monthly electricity consumption chart

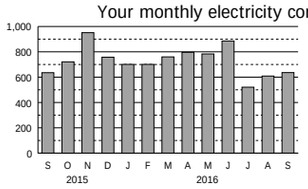

Avg Monthly Usage : 727.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.74		
Less : VAT	498.86		
Amount Net of VAT	6,634.88		
Less: BIR 2306	207.87		
BIR 2307	126.64	VATable Sales	6,634.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,300.37	VAT Zero Rated Sales	0.00
Add : VAT	498.86	VAT Amount	498.86
TOTAL AMOUNT DUE	6,799.23	TOTAL SALES	7,133.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/360/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339714111759

ROMOFF,VIRGINIA S M2

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-752-8	3395610000-3	10/09/2016	SEPTEMBER/2016	7,133.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33956100003

BC19/50.1/360/0/10/09-26-2016/74

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439308812135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644483

43956100002

Date : 09-26-2016

BC19/50.1/370/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395610000-2

Collection Ref. Code : 1835-84-755-2

Customer Information----------

Name : ROMOFF,VIRGINIA S M3

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1038716	Pole No	:	0089966
Serial No	:	126816528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7554
Period From	:	08-25-2016	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	2990	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,101.43
Transmission Charge	0.6049/kWh	342.98
System Loss Charge	0.8472/kWh	480.36
Sub-Total		3,924.77
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,489.00	129.78
Sub-Total		181.11
Government Charges		
Franchise Tax - Local		43.00
Value Added Tax		
Generation		199.76
Transmission		9.39
System Loss		29.19
Distribution		195.28
Others		26.89
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		773.62
CURRENT BILL - SEPTEMBER 2016		6,506.86
TOTAL AMOUNT DUE		6,506.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,489.14

Your monthly electricity consumption chart

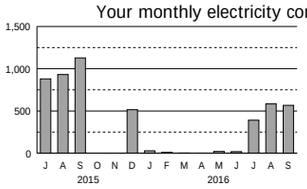

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,506.86		
Less : VAT	460.51		
Amount Net of VAT	6,046.35		
Less: BIR 2306	191.87		
BIR 2307	115.52	VATable Sales	6,046.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.96	VAT Zero Rated Sales	0.00
Add : VAT	460.51	VAT Amount	460.51
TOTAL AMOUNT DUE	6,199.47	TOTAL SALES	6,506.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/370/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439308812135

ROMOFF,VIRGINIA S M3

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-755-2	4395610000-2	10/09/2016	SEPTEMBER/2016	6,506.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43956100002

BC19/50.1/370/0/10/09-26-2016/74

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539562626638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644632

53956100001

Date : 09-26-2016

BC19/50.1/380/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395610000-1

Collection Ref. Code : 1835-84-758-7

Customer Information----------

Name : ROMOFF,VIRGINIA S M4

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038715	Pole No	:	0089966
Serial No	:	126816530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9341
Period From	:	08-25-2016	Prev Rdg	:	9129
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2990	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.6049/kWh	128.24
System Loss Charge	0.8472/kWh	179.61
Sub-Total		1,467.47
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		74.68
Transmission		3.51
System Loss		10.89
Distribution		73.39
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.45
CURRENT BILL - SEPTEMBER 2016		2,434.75
TOTAL AMOUNT DUE		2,434.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,352.20

Your monthly electricity consumption chart

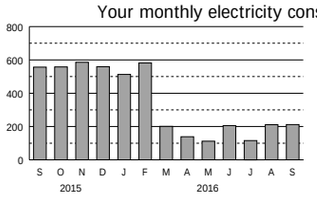

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.75		
Less : VAT	172.35		
Amount Net of VAT	2,262.40		
Less: BIR 2306	71.84		
BIR 2307	43.23	VATable Sales	2,262.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.33	VAT Zero Rated Sales	0.00
Add : VAT	172.35	VAT Amount	172.35
TOTAL AMOUNT DUE	2,319.68	TOTAL SALES	2,434.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/380/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539562626638

ROMOFF,VIRGINIA S M4

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-758-7	5395610000-1	10/09/2016	SEPTEMBER/2016	2,434.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53956100001

BC19/50.1/380/0/10/09-26-2016/74

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639971146435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644301

63956100000

Date : 09-26-2016

BC19/50.1/390/0089966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395610000-0

Collection Ref. Code : 1835-84-761-7

Customer Information----------

Name : ROMOFF,VIRGINIA S M5

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1038692	Pole No	:	0089966
Serial No	:	126817615	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10545
Period From	:	08-25-2016	Prev Rdg	:	10100
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	2990	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,434.11
Transmission Charge	0.6049/kWh	269.18
System Loss Charge	0.8472/kWh	377.00
Sub-Total		3,080.29
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		156.78
Transmission		7.37
System Loss		22.90
Distribution		153.39
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		594.21
CURRENT BILL - SEPTEMBER 2016		4,993.06
TOTAL AMOUNT DUE		4,993.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,321.50

Your monthly electricity consumption chart

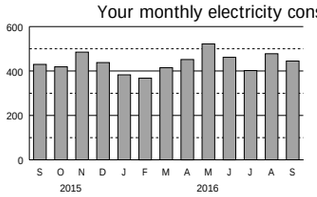

Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.06		
Less : VAT	349.23		
Amount Net of VAT	4,643.83		
Less: BIR 2306	145.52		
BIR 2307	88.64	VATable Sales	4,643.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,409.67	VAT Zero Rated Sales	0.00
Add : VAT	349.23	VAT Amount	349.23
TOTAL AMOUNT DUE	4,758.90	TOTAL SALES	4,993.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/390/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639971146435

ROMOFF,VIRGINIA S M5

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-761-7	6395610000-0	10/09/2016	SEPTEMBER/2016	4,993.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63956100000

BC19/50.1/390/0/10/09-26-2016/74

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415811737519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41536100005

1006648531

Date : 09-26-2016

BC19/50.1/410/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153610000-5

Collection Ref. Code : 1833-82-683-3

Customer Information----------

Name : MA MONTESSORI CHILD CANTEEN

Premise Address : GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1073433	Pole No	:	0089992
Serial No	:	40038005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 623.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 617.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2015 - 20.00

Your monthly electricity consumption chart

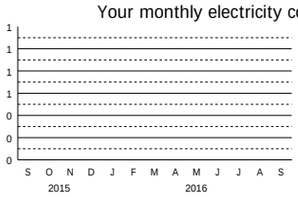

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/410/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415811737519

MA MONTESSORI CHILD CANTEEN

Premise Address : GONZALES CMPD CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-683-3	4153610000-5	10/09/2016	SEPTEMBER/2016	- 617.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41536100005

BC19/50.1/410/0/10/09-26-2016/74

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138317227217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13866100004

BILLING STATEMENT

1006643734

Date : 09-26-2016

BC19/50.1/450/0087355/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386610000-4

Collection Ref. Code : 1827-61-326-2

Customer Information----------

Name : LABUS,CRESCENCIO JR O

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	379238GS6	Pole No	:	0087355
Serial No	:	2003129795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23562
Period From	:	08-25-2016	Prev Rdg	:	23373
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	600	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,077.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,211.00

Your monthly electricity consumption chart

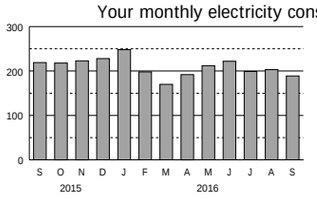

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/450/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138317227217

LABUS,CRESCENCIO JR O

Premise Address : N ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-326-2	1386610000-4	10/09/2016	SEPTEMBER/2016	2,077.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13866100004

BC19/50.1/450/0/10/09-26-2016/74

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218015661305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649190

21825100007

Date : 09-26-2016

BC19/50.1/460/0093683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182510000-7

Collection Ref. Code : 1819-53-086-8

Customer Information----------

Name : CABRERA,YOLY

Premise Address : LAHUG,001482155,000026

TIN :

Metering Information----------

Meter No	:	MTR1110361	Pole No	:	0093683
Serial No	:	129123774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32234
Period From	:	08-25-2016	Prev Rdg	:	30175
No of Days	:	31	Diff Rdg	:	2059
Avg kWh/day	:	66.42	Registered	:	2059
Conn Load	:	95	Billed kWh	:	2059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,262.52
Transmission Charge	0.3425/kWh	705.21
System Loss Charge	0.8726/kWh	1,796.68
Sub-Total		13,764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,604.49
Supply Charge	0.4118/kWh	847.90
Metering Charge	0.6989/kWh	1,439.04
	5.00/month	5.00
Sub-Total		5,896.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	186.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 24,246.50	484.93
Sub-Total		671.31
Government Charges		
Franchise Tax - Local		152.49
Value Added Tax		
Generation		725.37
Transmission		19.31
System Loss		111.10
Distribution		707.57
Others		98.86
Universal Charge		
Missionary Electrification	0.1561/kWh	321.41
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.32
Sub-Total		2,795.61
CURRENT BILL - SEPTEMBER 2016		23,127.76
TOTAL AMOUNT DUE		23,127.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 24,246.67

Your monthly electricity consumption chart

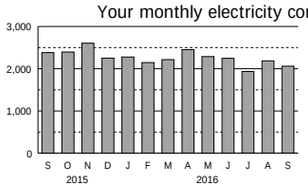

Avg Monthly Usage : 2,264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,127.76		
Less : VAT	1,662.21		
Amount Net of VAT	21,465.55		
Less: BIR 2306	692.60		
BIR 2307	409.69	VATable Sales	21,465.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,363.26	VAT Zero Rated Sales	0.00
Add : VAT	1,662.21	VAT Amount	1,662.21
TOTAL AMOUNT DUE	22,025.47	TOTAL SALES	23,127.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/460/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218015661305

CABRERA,YOLY

Premise Address : LAHUG,001482155,000026

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-086-8	2182510000-7	10/09/2016	SEPTEMBER/2016	23,127.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21825100007

BC19/50.1/460/0/10/09-26-2016/74

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851983971653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649180

85153100004

Date : 09-26-2016

BC19/50.1/470/0093683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515310000-4

Collection Ref. Code : 1805-55-788-2

Customer Information----------

Name : RACAZA,CIPRIANO ATTY

Premise Address : N ESCARIO ST,C/O MERCY ESCARE

TIN :

Metering Information----------

Meter No	:	458411GS6	Pole No	:	0093683
Serial No	:	53757121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53672
Period From	:	08-25-2016	Prev Rdg	:	53008
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	0	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,632.01
Transmission Charge	0.3425/kWh	227.42
System Loss Charge	0.8726/kWh	579.41
Sub-Total		4,438.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		233.91
Transmission		6.23
System Loss		35.81
Distribution		228.59
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		881.88
CURRENT BILL - SEPTEMBER 2016		7,285.74
TOTAL AMOUNT DUE		7,285.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,533.10

Your monthly electricity consumption chart

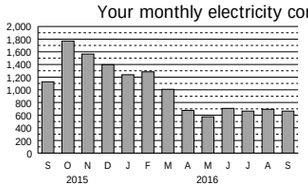

Avg Monthly Usage : 1,028.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.74		
Less : VAT	517.52		
Amount Net of VAT	6,768.22		
Less: BIR 2306	215.62		
BIR 2307	129.04	VATable Sales	6,768.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,423.56	VAT Zero Rated Sales	0.00
Add : VAT	517.52	VAT Amount	517.52
TOTAL AMOUNT DUE	6,941.08	TOTAL SALES	7,285.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/470/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851983971653

RACAZA,CIPRIANO ATTY

Premise Address : N ESCARIO ST,C/O MERCY ESCARE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-788-2	8515310000-4	10/09/2016	SEPTEMBER/2016	7,285.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85153100004

BC19/50.1/470/0/10/09-26-2016/74

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130139659219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655526

13089963345

Date : 09-26-2016

BC19/50.1/490/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308996334-5

Collection Ref. Code : 1863-76-437-2

Customer Information----------

Name : TABANAG,LOURDES CABRERA

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1144824	Pole No	:	0093655
Serial No	:	40099819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	113
Period From	:	08-25-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1165	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 104.00

Your monthly electricity consumption chart

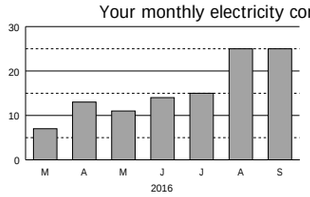

Avg Monthly Usage : 15.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/490/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130139659219

TABANAG,LOURDES CABRERA
Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-437-2	1308996334-5	10/09/2016	SEPTEMBER/2016	104.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13089963345

BC19/50.1/490/0/10/09-26-2016/74

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013738590609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646396

01353100009

Date : 09-26-2016

BC19/50.1/500/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135310000-9

Collection Ref. Code : 1805-64-431-9

Customer Information----------

Name : PEREZ,JOSE M ATTY

Premise Address : 342H GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	261518GS6	Pole No	:	0093655
Serial No	:	45224853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88707
Period From	:	08-25-2016	Prev Rdg	:	87874
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,556.43
Transmission Charge	0.3425/kWh	285.30
System Loss Charge	0.8726/kWh	726.88
Sub-Total		5,568.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		60.24
Value Added Tax		
Generation		293.46
Transmission		7.81
System Loss		44.94
Distribution		286.62
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,106.20
CURRENT BILL - SEPTEMBER 2016		9,138.67
TOTAL AMOUNT DUE		9,137.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,610.00

Your monthly electricity consumption chart

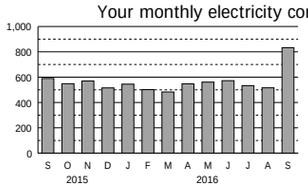

Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,138.67		
Less : VAT	649.11		
Amount Net of VAT	8,489.56		
Less: BIR 2306	270.47		
BIR 2307	161.85	VATable Sales	8,489.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,057.24	VAT Zero Rated Sales	0.00
Add : VAT	649.11	VAT Amount	649.11
TOTAL AMOUNT DUE	8,706.35	TOTAL SALES	9,138.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/500/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013738590609

PEREZ,JOSE M ATTY

Premise Address : 342H GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-431-9	0135310000-9	10/09/2016	SEPTEMBER/2016	9,137.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01353100009 BC19/50.1/500/0/10/09-26-2016/74 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303604683164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30353100008

1006642710

Date : 09-26-2016

BC19/50.1/520/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035310000-8

Collection Ref. Code : 1805-64-395-9

Customer Information----------

Name : EGGLING,ANNIE

Premise Address : GREEN HSE GORORDO AVE

TIN :

Metering Information----------

Meter No	:	552985 GS6	Pole No	:	0107694
Serial No	:	85129277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5139
Period From	:	08-25-2016	Prev Rdg	:	5042
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 315.70

Your monthly electricity consumption chart

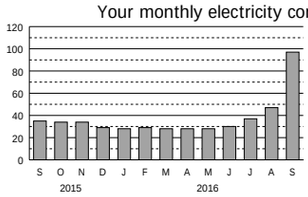

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/520/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303604683164

EGGLING,ANNIE

Premise Address : GREEN HSE GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-395-9	3035310000-8	10/09/2016	SEPTEMBER/2016	1,008.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30353100008

BC19/50.1/520/0/10/09-26-2016/74

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403236986618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642810

40353100007

Date : 09-26-2016

BC19/50.1/530/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035310000-7

Collection Ref. Code : 1805-64-398-3

Customer Information----------

Name : EGGLING,ANNIE

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	261519GS6	Pole No	:	0093655
Serial No	:	45655648	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6849
Period From	:	08-25-2016	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 227.48

Your monthly electricity consumption chart

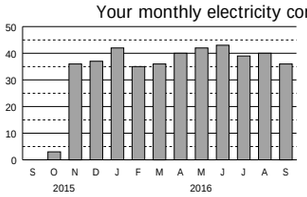

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/530/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403236986618

EGGLING,ANNIE

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-398-3	4035310000-7	10/09/2016	SEPTEMBER/2016	206.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40353100007

BC19/50.1/530/0/10/09-26-2016/74

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503677076747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642790

50353100006

Date : 09-26-2016

BC19/50.1/540/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035310000-6

Collection Ref. Code : 1805-64-401-7

Customer Information----------

Name : EGGLING,JOHN

Premise Address : 328H GORORDO AVE

TIN :

Metering Information----------

Meter No	:	262886GS6	Pole No	:	0093655
Serial No	:	44853314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39192
Period From	:	08-25-2016	Prev Rdg	:	38877
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.70
CURRENT BILL - SEPTEMBER 2016		3,459.31
TOTAL AMOUNT DUE		3,459.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,307.75

Your monthly electricity consumption chart

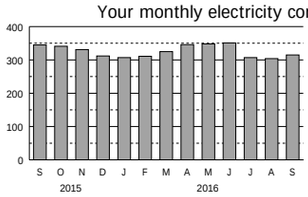

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.31		
Less : VAT	245.83		
Amount Net of VAT	3,213.48		
Less: BIR 2306	102.43		
BIR 2307	61.27	VATable Sales	3,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,295.61	TOTAL SALES	3,459.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/540/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503677076747

EGGLING,JOHN

Premise Address : 328H GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-401-7	5035310000-6	10/09/2016	SEPTEMBER/2016	3,459.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50353100006

BC19/50.1/540/0/10/09-26-2016/74

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603421751362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60353100005

1006643120

Date : 09-26-2016

BC19/50.1/550/0093655/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035310000-5

Collection Ref. Code : 1805-64-407-6

Customer Information----------

Name : EGGLING,ANATOLIA

Premise Address : GORORDO AVENUE OFFCE

TIN :

Metering Information----------

Meter No	:	262049GS6	Pole No	:	0093655
Serial No	:	48601003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18273
Period From	:	08-25-2016	Prev Rdg	:	18273
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 348.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2016 - 191.18

Your monthly electricity consumption chart

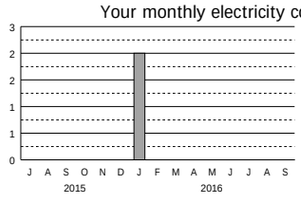

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/550/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603421751362

EGGLING,ANATOLIA

Premise Address : GORORDO AVENUE OFFCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-407-6	6035310000-5	10/09/2016	SEPTEMBER/2016	- 348.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60353100005

BC19/50.1/550/0/10/09-26-2016/74

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270200828861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27074027395

1006642777
Date : 09-26-2016
BC19/50.1/585/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707402739-5
Collection Ref. Code : 1863-68-083-7

Customer Information----------
Name : DE LEON,ARVIN BALLERES
Premise Address : GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558994 GS6	Pole No	:	0107645
Serial No	:	23417914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51486
Period From	:	08-25-2016	Prev Rdg	:	50539
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	5075	Billed kWh	:	947

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,115.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,180.00
Transmission Charge	0.3425/kWh	324.35
System Loss Charge	0.8726/kWh	826.35
Sub-Total		6,330.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		68.48
Value Added Tax		
Generation		333.62
Transmission		8.88
System Loss		51.10
Distribution		325.76
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.43
Sub-Total		1,257.50
CURRENT BILL - SEPTEMBER 2016		10,388.57
TOTAL AMOUNT DUE		1,273.04

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 9,115.00

Your monthly electricity consumption chart

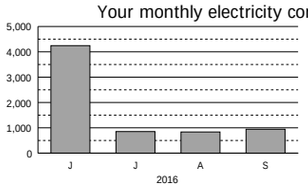

Avg Monthly Usage : 1,720.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,388.57		
Less : VAT	737.86		
Amount Net of VAT	9,650.71		
Less: BIR 2306	307.44		
BIR 2307	183.99	VATable Sales	9,650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,159.28	VAT Zero Rated Sales	0.00
Add : VAT	737.86	VAT Amount	737.86
TOTAL AMOUNT DUE	9,897.14	TOTAL SALES	10,388.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/585/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270200828861

DE LEON,ARVIN BALLERES
Premise Address : GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-083-7	2707402739-5	10/09/2016	SEPTEMBER/2016	1,273.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27074027395

BC19/50.1/585/0/10/09-26-2016/74

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418573106309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649910

41854745886

Date : 09-26-2016

BC19/50.1/585/0107694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185474588-6

Collection Ref. Code : 1863-83-560-1

Customer Information----------

Name : DE LEON,ARVIN BALLERES

Premise Address : G. GONZALES COMP.,GORORDO AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150505	Pole No	:	0107694
Serial No	:	133486083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1778
Period From	:	08-25-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	2114	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,373.94
Transmission Charge	0.6049/kWh	262.53
System Loss Charge	0.8472/kWh	367.68
Sub-Total		3,004.15
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		152.90
Transmission		7.18
System Loss		22.34
Distribution		149.62
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		579.57
CURRENT BILL - SEPTEMBER 2016		4,869.80
TOTAL AMOUNT DUE		4,869.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 5,407.41

Your monthly electricity consumption chart

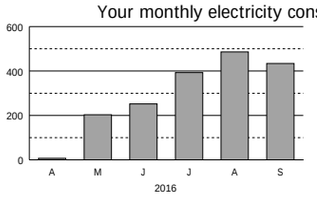

Avg Monthly Usage : 295.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.80		
Less : VAT	340.62		
Amount Net of VAT	4,529.18		
Less: BIR 2306	141.94		
BIR 2307	86.45	VATable Sales	4,529.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.79	VAT Zero Rated Sales	0.00
Add : VAT	340.62	VAT Amount	340.62
TOTAL AMOUNT DUE	4,641.41	TOTAL SALES	4,869.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/585/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418573106309

DE LEON,ARVIN BALLERES

Premise Address : G. GONZALES COMP.,GORORDO AVE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-560-1	4185474588-6	10/09/2016	SEPTEMBER/2016	4,869.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41854745886

BC19/50.1/585/0/10/09-26-2016/74

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113912447340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647355

11353100008

Date : 09-26-2016

BC19/50.1/590/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135310000-8

Collection Ref. Code : 1805-64-437-8

Customer Information----------

Name : REBOTON,JOSE DR

Premise Address : GORORDO C&O DR REBOTN

TIN :

Metering Information----------

Meter No	:	284199SS6	Pole No	:	0107722
Serial No	:	35584976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80982
Period From	:	08-25-2016	Prev Rdg	:	80636
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.86
CURRENT BILL - SEPTEMBER 2016		3,799.21
TOTAL AMOUNT DUE		3,798.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,518.00

Your monthly electricity consumption chart

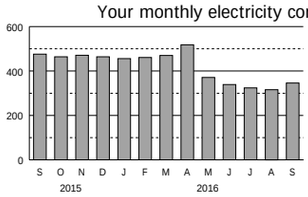

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.21		
Less : VAT	269.99		
Amount Net of VAT	3,529.22		
Less: BIR 2306	112.50		
BIR 2307	67.29	VATable Sales	3,529.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.43	VAT Zero Rated Sales	0.00
Add : VAT	269.99	VAT Amount	269.99
TOTAL AMOUNT DUE	3,619.42	TOTAL SALES	3,799.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/590/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113912447340

REBOTON,JOSE DR

Premise Address : GORORDO C&O DR REBOTN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-437-8	1135310000-8	10/09/2016	SEPTEMBER/2016	3,798.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11353100008

BC19/50.1/590/0/10/09-26-2016/74

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313008161842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31353100006

1006647266
Date : 09-26-2016
BC19/50.1/600/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135310000-6
Collection Ref. Code : 1805-64-446-7

Customer Information----------
Name : OCUBILLO,ANGEL V JR
Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	284146SS6	Pole No	:	0107722
Serial No	:	25823947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60265
Period From	:	08-25-2016	Prev Rdg	:	60265
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 5.64

Your monthly electricity consumption chart

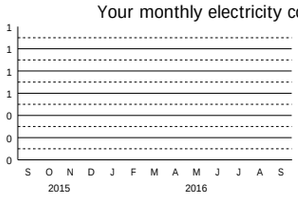

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/600/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313008161842

OCUBILLO,ANGEL V JR
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-446-7	3135310000-6	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31353100006

BC19/50.1/600/0/10/09-26-2016/74

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213559275619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646625

21353100007

Date : 09-26-2016

BC19/50.1/610/0107722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135310000-7

Collection Ref. Code : 1805-64-443-2

Customer Information----------

Name : OCUBILLO,ANGEL

Premise Address : 14 ESCARIO EXT,GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	MTR1103604	Pole No	:	0107722
Serial No	:	40044655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4155
Period From	:	08-25-2016	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,634.76
TOTAL AMOUNT DUE		3,634.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,513.38

Your monthly electricity consumption chart

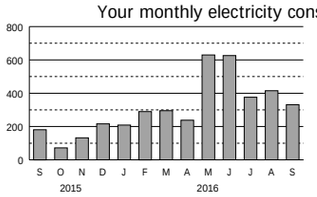

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.76		
Less : VAT	258.31		
Amount Net of VAT	3,376.45		
Less: BIR 2306	107.64		
BIR 2307	64.38	VATable Sales	3,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.43	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,462.74	TOTAL SALES	3,634.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/610/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213559275619

OCUBILLO,ANGEL

Premise Address : 14 ESCARIO EXT,GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-443-2	2135310000-7	10/09/2016	SEPTEMBER/2016	3,634.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21353100007

BC19/50.1/610/0/10/09-26-2016/74

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413703149603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647577

41353100005

Date : 09-26-2016

BC19/50.1/630/0107750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135310000-5

Collection Ref. Code : 1805-64-449-1

Customer Information----------

Name : LAMELA,GEMINIANO

Premise Address : CAMPUTHAW LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402138GS6	Pole No	:	0107750
Serial No	:	2003225173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88902
Period From	:	08-25-2016	Prev Rdg	:	85885
No of Days	:	31	Diff Rdg	:	3017
Avg kWh/day	:	97.32	Registered	:	3017
Conn Load	:	7905	Billed kWh	:	3017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 480.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,502.69
Transmission Charge	0.3425/kWh	1,033.32
System Loss Charge	0.8726/kWh	2,632.63
Sub-Total		20,168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5,281.56
Supply Charge	0.4118/kWh	1,242.40
Metering Charge	0.6989/kWh	2,108.58
	5.00/month	5.00
Sub-Total		8,637.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	272.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Sub-Total		273.10
Government Charges		
Franchise Tax - Local		218.09
Value Added Tax		
Generation		1,062.85
Transmission		28.29
System Loss		162.79
Distribution		1,036.50
Others		58.94
Universal Charge		
Missionary Electrification	0.1561/kWh	470.96
Environmental Charge	0.0025/kWh	7.54
NPC Stranded Contract Costs	0.1938/kWh	584.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.11
Sub-Total		4,004.76
CURRENT BILL - SEPTEMBER 2016		33,084.04
TOTAL AMOUNT DUE		32,603.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 31,019.99

Your monthly electricity consumption chart

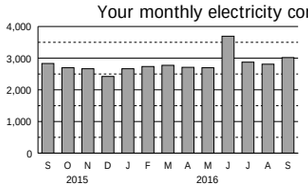

Avg Monthly Usage : 2,815.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,084.04		
Less : VAT	2,349.37		
Amount Net of VAT	30,734.67		
Less: BIR 2306	978.90		
BIR 2307	585.95	VATable Sales	30,734.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,169.82	VAT Zero Rated Sales	0.00
Add : VAT	2,349.37	VAT Amount	2,349.37
TOTAL AMOUNT DUE	31,519.19	TOTAL SALES	33,084.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/630/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413703149603

LAMELA,GEMINIANO

Premise Address : CAMPUTHAW LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-449-1	4135310000-5	10/09/2016	SEPTEMBER/2016	32,603.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41353100005

BC19/50.1/630/0/10/09-26-2016/74

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749471370000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647583

74941639911

Date : 09-26-2016

BC19/50.1/680/0107743/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494163991-1

Collection Ref. Code : 1855-58-587-1

Customer Information----------

Name : BARBECHO,MARIO ALVARADO

Premise Address : 18-A ESCARIO ST.,GONZALES COMP.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556658 GS6	Pole No	:	0107743
Serial No	:	55781502	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3489
Period From	:	08-25-2016	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		- 19.34
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.65
CURRENT BILL - SEPTEMBER 2016		1,071.94
TOTAL AMOUNT DUE		1,068.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,435.00

Your monthly electricity consumption chart

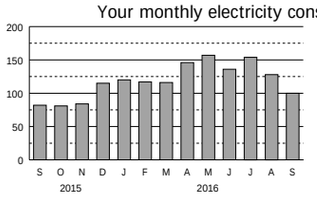

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.94		
Less : VAT	76.96		
Amount Net of VAT	994.98		
Less: BIR 2306	32.06		
BIR 2307	18.95	VATable Sales	994.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.97	VAT Zero Rated Sales	0.00
Add : VAT	76.96	VAT Amount	76.96
TOTAL AMOUNT DUE	1,020.93	TOTAL SALES	1,071.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/680/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749471370000

BARBECHO,MARIO ALVARADO

Premise Address : 18-A ESCARIO ST.,GONZALES COMP.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-587-1	7494163991-1	10/09/2016	SEPTEMBER/2016	1,068.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74941639911

BC19/50.1/680/0/10/09-26-2016/74

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116810544294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649009

11615994131

Date : 09-26-2016

BC19/50.1/725/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161599413-1

Collection Ref. Code : 1853-40-512-4

Customer Information----------

Name : LAMBO,LYNDE CELESTE

Premise Address : 328- N GORORDO AVE.,CAMPUTAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542394 GS6	Pole No	:	0107673
Serial No	:	96273485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21735
Period From	:	08-25-2016	Prev Rdg	:	21264
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	3564	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.3425/kWh	161.32
System Loss Charge	0.8726/kWh	410.99
Sub-Total		3,148.63
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		165.93
Transmission		4.42
System Loss		25.41
Distribution		162.32
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.76
CURRENT BILL - SEPTEMBER 2016		5,169.70
TOTAL AMOUNT DUE		5,168.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,164.00

Your monthly electricity consumption chart

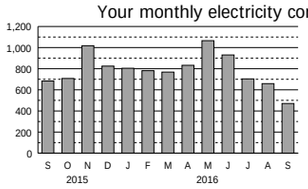

Avg Monthly Usage : 788.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.70		
Less : VAT	367.29		
Amount Net of VAT	4,802.41		
Less: BIR 2306	153.05		
BIR 2307	91.56	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.80	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,925.09	TOTAL SALES	5,169.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/725/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116810544294

LAMBO,LYNDE CELESTE

Premise Address : 328- N GORORDO AVE.,CAMPUTAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-512-4	1161599413-1	10/09/2016	SEPTEMBER/2016	5,168.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11615994131 BC19/50.1/725/0/10/09-26-2016/74 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446585562899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647173

44606100004

Date : 09-26-2016

BC19/50.1/730/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460610000-4

Collection Ref. Code : 1809-58-569-4

Customer Information----------

Name : LAMBO,MICHAEL CLINT R.

Premise Address : GORORDO AVE, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	211779WS6	Pole No	:	0107673
Serial No	:	49650539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27564
Period From	:	08-25-2016	Prev Rdg	:	27190
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	2600	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		497.02
CURRENT BILL - SEPTEMBER 2016		4,106.18
TOTAL AMOUNT DUE		4,106.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,448.00

Your monthly electricity consumption chart

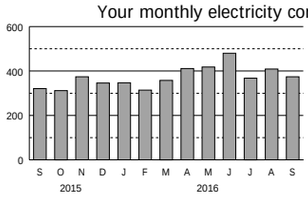

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.18		
Less : VAT	291.76		
Amount Net of VAT	3,814.42		
Less: BIR 2306	121.57		
BIR 2307	72.72	VATable Sales	3,814.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.13	VAT Zero Rated Sales	0.00
Add : VAT	291.76	VAT Amount	291.76
TOTAL AMOUNT DUE	3,911.89	TOTAL SALES	4,106.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/730/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446585562899

LAMBO,MICHAEL CLINT R.

Premise Address : GORORDO AVE, LAHUG, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-569-4	4460610000-4	10/09/2016	SEPTEMBER/2016	4,106.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44606100004

BC19/50.1/730/0/10/09-26-2016/74

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523483229523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653402

52353100002

Date : 09-26-2016

BC19/50.1/740/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235310000-2

Collection Ref. Code : 1805-64-527-7

Customer Information----------

Name : FAJARDO,ANTONIO

Premise Address : GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	199141WS6	Pole No	:	0115185
Serial No	:	48918047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25069
Period From	:	08-25-2016	Prev Rdg	:	24941
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,320.00

Your monthly electricity consumption chart

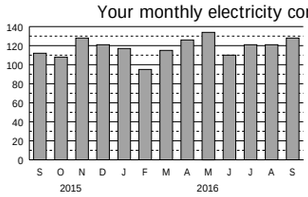

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/740/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523483229523

FAJARDO,ANTONIO

Premise Address : GORORDO AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-527-7	5235310000-2	10/09/2016	SEPTEMBER/2016	1,408.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52353100002

BC19/50.1/740/0/10/09-26-2016/74

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677983989524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645723

67756100003

Date : 09-26-2016

BC19/50.1/760/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775610000-3

Collection Ref. Code : 1827-43-983-1

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : GONZALES COMPOUND,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1038724	Pole No	:	0107673
Serial No	:	126816537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5273
Period From	:	08-25-2016	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	450	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.6049/kWh	144.57
System Loss Charge	0.8472/kWh	202.48
Sub-Total		1,654.36
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		84.20
Transmission		3.96
System Loss		12.31
Distribution		82.66
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		325.49
CURRENT BILL - SEPTEMBER 2016		2,737.16
TOTAL AMOUNT DUE		2,736.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,341.00

Your monthly electricity consumption chart

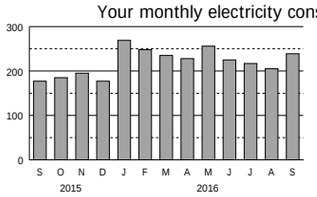

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.16		
Less : VAT	193.52		
Amount Net of VAT	2,543.64		
Less: BIR 2306	80.64		
BIR 2307	48.60	VATable Sales	2,543.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.40	VAT Zero Rated Sales	0.00
Add : VAT	193.52	VAT Amount	193.52
TOTAL AMOUNT DUE	2,607.92	TOTAL SALES	2,737.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/760/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677983989524

FAJARDO,ALBERTO R

Premise Address : GONZALES COMPOUND,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-983-1	6775610000-3	10/09/2016	SEPTEMBER/2016	2,736.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67756100003

BC19/50.1/760/0/10/09-26-2016/74

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048512907236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648533

04895100008

Date : 09-26-2016

BC19/50.1/770/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489510000-8

Collection Ref. Code : 1823-88-971-9

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209644WS6	Pole No	:	0107673
Serial No	:	48214368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20659
Period From	:	08-25-2016	Prev Rdg	:	20542
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,288.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,787.00

Your monthly electricity consumption chart

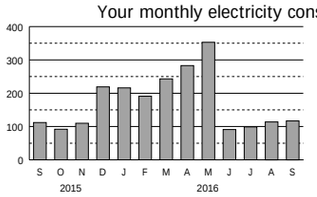

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/770/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048512907236

FAJARDO,ALBERTO R

Premise Address : 320-N GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-971-9	0489510000-8	10/09/2016	SEPTEMBER/2016	1,288.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04895100008

BC19/50.1/770/0/10/09-26-2016/74

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123933072064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651899

12353100006

Date : 09-26-2016

BC19/50.1/780/0107680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235310000-6

Collection Ref. Code : 1805-64-494-7

Customer Information----------

Name : FAJARDO,ALBERTO R

Premise Address : 320E GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	490304 GS6	Pole No	:	0107680
Serial No	:	57663740	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14555
Period From	:	08-25-2016	Prev Rdg	:	14320
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,581.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,819.00

Your monthly electricity consumption chart

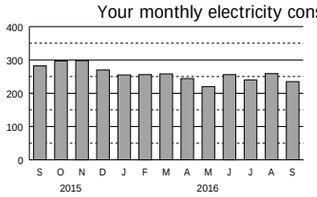

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/780/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123933072064

FAJARDO,ALBERTO R

Premise Address : 320E GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-494-7	1235310000-6	10/09/2016	SEPTEMBER/2016	2,581.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12353100006

BC19/50.1/780/0/10/09-26-2016/74

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913693410768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648061

91353100000

Date : 09-26-2016

BC19/50.1/790/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135310000-0

Collection Ref. Code : 1805-64-488-2

Customer Information----------

Name : FAJARDO,ANTONIO

Premise Address : GONZALES COMPD,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	425381 GS6	Pole No	:	0107673
Serial No	:	54641694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7030
Period From	:	08-25-2016	Prev Rdg	:	6885
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.30
CURRENT BILL - SEPTEMBER 2016		1,623.73
TOTAL AMOUNT DUE		1,622.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,255.00

Your monthly electricity consumption chart

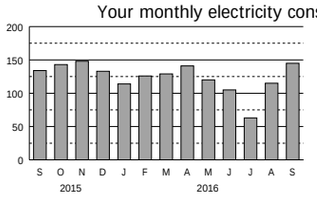

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.73		
Less : VAT	116.52		
Amount Net of VAT	1,507.21		
Less: BIR 2306	48.54		
BIR 2307	28.76	VATable Sales	1,507.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.91	VAT Zero Rated Sales	0.00
Add : VAT	116.52	VAT Amount	116.52
TOTAL AMOUNT DUE	1,546.43	TOTAL SALES	1,623.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/790/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913693410768

FAJARDO,ANTONIO

Premise Address : GONZALES COMPD,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-488-2	9135310000-0	10/09/2016	SEPTEMBER/2016	1,622.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91353100000

BC19/50.1/790/0/10/09-26-2016/74

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023234833859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651196

02353100007

Date : 09-26-2016

BC19/50.1/800/0107673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235310000-7

Collection Ref. Code : 1805-64-491-2

Customer Information----------

Name : ORBASE,LOURDES

Premise Address : 328P SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	212995WS6	Pole No	:	0107673
Serial No	:	45107875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19641
Period From	:	08-25-2016	Prev Rdg	:	19556
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 832.00

Your monthly electricity consumption chart

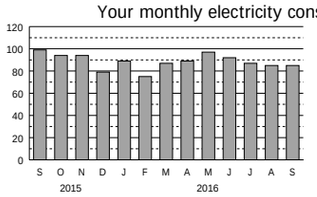

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/800/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023234833859

ORBASE,LOURDES

Premise Address : 328P SALINAS DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-491-2	0235310000-7	10/09/2016	SEPTEMBER/2016	839.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02353100007

BC19/50.1/800/0/10/09-26-2016/74

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864439773290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655130

86475100003

Date : 09-26-2016

BC19/50.1/810/0107680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647510000-3

Collection Ref. Code : 1823-22-470-9

Customer Information----------

Name : BALIBAG,RAMONA S

Premise Address : GONZALES COMP GORORDO

TIN :

Metering Information----------

Meter No	:	25567GA3	Pole No	:	0107680
Serial No	:	4313574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33260
Period From	:	08-25-2016	Prev Rdg	:	33202
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 296.00

Your monthly electricity consumption chart

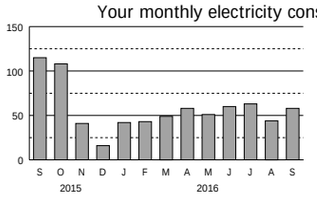

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/810/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864439773290

BALIBAG,RAMONA S

Premise Address : GONZALES COMP GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-470-9	8647510000-3	10/09/2016	SEPTEMBER/2016	452.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86475100003

BC19/50.1/810/0/10/09-26-2016/74

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060800085765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653727

06045100002

Date : 09-26-2016

BC19/50.1/830/0107652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604510000-2

Collection Ref. Code : 1843-22-314-7

Customer Information----------

Name : ABC PROPERTIES

Premise Address : 328-M GONZALES COMPD.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186183DS6	Pole No	:	0107652
Serial No	:	11272974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48573
Period From	:	08-25-2016	Prev Rdg	:	48167
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1982	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		539.49
CURRENT BILL - SEPTEMBER 2016		4,457.04
TOTAL AMOUNT DUE		4,457.04

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 4,013.73

Your monthly electricity consumption chart

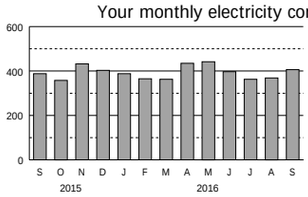

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.04		
Less : VAT	316.69		
Amount Net of VAT	4,140.35		
Less: BIR 2306	131.96		
BIR 2307	78.94	VATable Sales	4,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.45	VAT Zero Rated Sales	0.00
Add : VAT	316.69	VAT Amount	316.69
TOTAL AMOUNT DUE	4,246.14	TOTAL SALES	4,457.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/830/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060800085765

ABC PROPERTIES

Premise Address : 328-M GONZALES COMPD.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-314-7	0604510000-2	10/09/2016	SEPTEMBER/2016	4,457.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06045100002

BC19/50.1/830/0/10/09-26-2016/74

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160227333158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652811

16045100001

Date : 09-26-2016

BC19/50.1/840/0107645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604510000-1

Collection Ref. Code : 1843-19-623-9

Customer Information----------

Name : ABC PROPERTIES

Premise Address : 328 M GONZALES COMPND.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006655	Pole No	:	0107645
Serial No	:	121516940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10008
Period From	:	08-25-2016	Prev Rdg	:	9599
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	3155	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,237.19
Transmission Charge	0.3425/kWh	140.08
System Loss Charge	0.8726/kWh	356.89
Sub-Total		2,734.16
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		144.10
Transmission		3.83
System Loss		22.07
Distribution		141.03
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		543.47
CURRENT BILL - SEPTEMBER 2016		4,489.93
TOTAL AMOUNT DUE		4,489.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,243.00

Your monthly electricity consumption chart

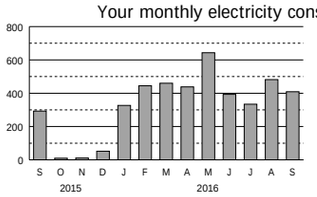

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.93		
Less : VAT	319.02		
Amount Net of VAT	4,170.91		
Less: BIR 2306	132.93		
BIR 2307	79.52	VATable Sales	4,170.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,958.46	VAT Zero Rated Sales	0.00
Add : VAT	319.02	VAT Amount	319.02
TOTAL AMOUNT DUE	4,277.48	TOTAL SALES	4,489.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/840/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160227333158

ABC PROPERTIES

Premise Address : 328 M GONZALES COMPND.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-623-9	1604510000-1	10/09/2016	SEPTEMBER/2016	4,489.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16045100001

BC19/50.1/840/0/10/09-26-2016/74

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203472352247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642565

20353100009

Date : 09-26-2016

BC19/50.1/910/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035310000-9

Collection Ref. Code : 1805-64-389-4

Customer Information----------

Name : CASTRO,JOSEFINA A

Premise Address : 328 H EGGLING COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	205280WS6	Pole No	:	1029861
Serial No	:	47541356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91630
Period From	:	08-25-2016	Prev Rdg	:	90704
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	650	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,065.13
Transmission Charge	0.3425/kWh	317.16
System Loss Charge	0.8726/kWh	808.03
Sub-Total		6,190.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		66.96
Value Added Tax		
Generation		326.23
Transmission		8.68
System Loss		49.98
Distribution		318.55
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,229.63
CURRENT BILL - SEPTEMBER 2016		10,158.34
TOTAL AMOUNT DUE		10,158.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 9,325.34

Your monthly electricity consumption chart

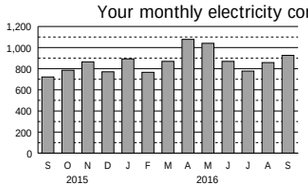

Avg Monthly Usage : 863.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,158.34		
Less : VAT	721.53		
Amount Net of VAT	9,436.81		
Less: BIR 2306	300.65		
BIR 2307	179.91	VATable Sales	9,436.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,956.25	VAT Zero Rated Sales	0.00
Add : VAT	721.53	VAT Amount	721.53
TOTAL AMOUNT DUE	9,677.78	TOTAL SALES	10,158.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/910/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203472352247

CASTRO,JOSEFINA A

Premise Address : 328 H EGGLING COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-389-4	2035310000-9	10/09/2016	SEPTEMBER/2016	10,158.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20353100009

BC19/50.1/910/0/10/09-26-2016/74

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659507165186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652919

65924358172

Date : 09-26-2016

BC19/50.1/915/0102790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592435817-2

Collection Ref. Code : 1853-96-527-8

Customer Information----------

Name : GO,CHARLIE YU

Premise Address : M1 GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567682 GS6	Pole No	:	0102790
Serial No	:	26130473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20014
Period From	:	08-25-2016	Prev Rdg	:	19466
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	3000	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,997.51
Transmission Charge	0.3425/kWh	187.69
System Loss Charge	0.8726/kWh	478.18
Sub-Total		3,663.38
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		193.06
Transmission		5.14
System Loss		29.57
Distribution		188.76
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		727.94
CURRENT BILL - SEPTEMBER 2016		6,013.93
TOTAL AMOUNT DUE		6,013.93

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 5,382.37

Your monthly electricity consumption chart

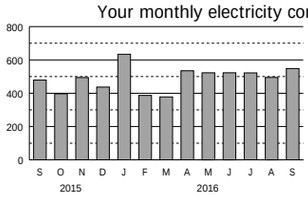

Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.93		
Less : VAT	427.24		
Amount Net of VAT	5,586.69		
Less: BIR 2306	178.02		
BIR 2307	106.51	VATable Sales	5,586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,302.16	VAT Zero Rated Sales	0.00
Add : VAT	427.24	VAT Amount	427.24
TOTAL AMOUNT DUE	5,729.40	TOTAL SALES	6,013.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/915/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659507165186

GO,CHARLIE YU

Premise Address : M1 GONZALES COMPOUND,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-527-8	6592435817-2	10/09/2016	SEPTEMBER/2016	6,013.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65924358172

BC19/50.1/915/0/10/09-26-2016/74

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326367558887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653508

3266349173

Date : 09-26-2016

BC19/50.1/915/0102790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266634917-3

Collection Ref. Code : 1853-96-458-1

Customer Information----------

Name : LIM,REYNALD TE

Premise Address : M5 GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	567694 GS6	Pole No	:	0102790
Serial No	:	22938757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4121
Period From	:	08-25-2016	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	8500	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.97
CURRENT BILL - SEPTEMBER 2016		1,157.78
TOTAL AMOUNT DUE		1,157.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,011.00

Your monthly electricity consumption chart

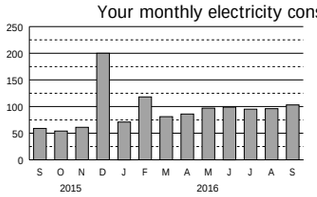

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.78		
Less : VAT	83.27		
Amount Net of VAT	1,074.51		
Less: BIR 2306	34.70		
BIR 2307	20.51	VATable Sales	1,074.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.30	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,102.57	TOTAL SALES	1,157.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/915/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326367558887

LIM,REYNALD TE

Premise Address : M5 GONZALES COMPOUND,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-458-1	3266634917-3	10/09/2016	SEPTEMBER/2016	1,157.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3266349173

BC19/50.1/915/0/10/09-26-2016/74

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003792677614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642609

00353100001

Date : 09-26-2016

BC19/50.1/940/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035310000-1

Collection Ref. Code : 1805-64-365-7

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : 324&I GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	246180DS6	Pole No	:	1029861
Serial No	:	11968017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22466
Period From	:	08-25-2016	Prev Rdg	:	22311
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.37
CURRENT BILL - SEPTEMBER 2016		1,705.07
TOTAL AMOUNT DUE		1,704.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,025.00

Your monthly electricity consumption chart

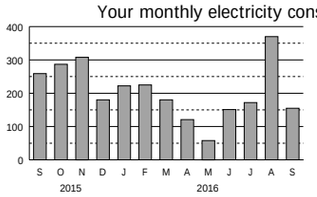

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.07		
Less : VAT	121.28		
Amount Net of VAT	1,583.79		
Less: BIR 2306	50.53		
BIR 2307	30.20	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,624.34	TOTAL SALES	1,705.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/940/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003792677614

YBANEZ,EMILIANA A

Premise Address : 324&I GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-365-7	0035310000-1	10/09/2016	SEPTEMBER/2016	1,704.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00353100001

BC19/50.1/940/0/10/09-26-2016/74

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892241521353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652782

89253100005

Date : 09-26-2016

BC19/50.1/950/1029861/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925310000-5

Collection Ref. Code : 1805-64-353-3

Customer Information----------

Name : RICANA,CASTOR

Premise Address : 324-J GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	132937WS6	Pole No	:	1029861
Serial No	:	59402558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32490
Period From	:	08-25-2016	Prev Rdg	:	32221
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.3425/kWh	92.13
System Loss Charge	0.8726/kWh	234.73
Sub-Total		1,798.26
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		94.76
Transmission		2.53
System Loss		14.53
Distribution		92.96
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		364.02
CURRENT BILL - SEPTEMBER 2016		3,010.74
TOTAL AMOUNT DUE		3,009.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,473.00

Your monthly electricity consumption chart

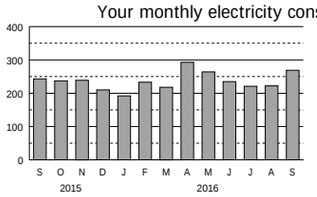

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.74		
Less : VAT	216.02		
Amount Net of VAT	2,794.72		
Less: BIR 2306	90.01		
BIR 2307	53.33	VATable Sales	2,794.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.38	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,867.40	TOTAL SALES	3,010.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/950/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892241521353

RICANA,CASTOR

Premise Address : 324-J GONZALES COMPOUND,GORORDO AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-353-3	8925310000-5	10/09/2016	SEPTEMBER/2016	3,009.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89253100005

BC19/50.1/950/0/10/09-26-2016/74

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250646935458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649535

25026100005

Date : 09-26-2016

BC19/50.1/980/0087381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502610000-5

Collection Ref. Code : 1825-35-548-7

Customer Information----------

Name : CAUSIN,ELENA R

Premise Address : GORORDO LAHUG,F GONZALES COMPD

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.65	Registered	:	
Conn Load	:	150	Billed kWh	:	20

Additional Metering Information ----------

Meter No	:	MTR1175036	Pole No	:	0087381
Serial No	:	133496560	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	21
Period From	:	08-31-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	18

Meter No	:	503407 GS6	Pole No	:	0087381
Serial No	:	69925600	Multiplier	:	1
Period To	:	08-31-2016	Pres Reading	:	9738
Period From	:	08-25-2016	Prev Reading	:	9736
No of Days	:	6	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 190.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.22
CURRENT BILL - SEPTEMBER 2016		15.58
TOTAL AMOUNT DUE		33.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 17, 2016 - 15.00

Your monthly electricity consumption chart

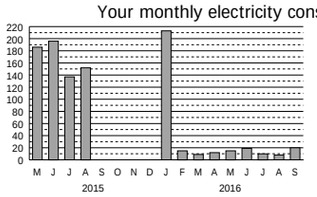

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.58		
Less : VAT	0.65		
Amount Net of VAT	14.93		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	14.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.54	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/980/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250646935458

CAUSIN,ELENA R

Premise Address : GORORDO LAHUG,F GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-548-7	2502610000-5	10/09/2016	SEPTEMBER/2016	33.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25026100005

BC19/50.1/980/0/10/09-26-2016/74

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646070193884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647469

64665100000

Date : 09-26-2016

BC19/50.1/1010/0087411/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466510000-0

Collection Ref. Code : 1843-64-833-4

Customer Information----------

Name : FERRER,TIRSO P

Premise Address : 316-F GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291784SS6	Pole No	:	0087411
Serial No	:	24415503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12347
Period From	:	08-25-2016	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	514	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.3425/kWh	113.03
System Loss Charge	0.8726/kWh	287.96
Sub-Total		2,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		116.26
Transmission		3.09
System Loss		17.81
Distribution		113.91
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.62
CURRENT BILL - SEPTEMBER 2016		3,623.78
TOTAL AMOUNT DUE		3,622.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,693.00

Your monthly electricity consumption chart

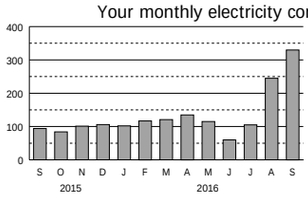

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.78		
Less : VAT	257.52		
Amount Net of VAT	3,366.26		
Less: BIR 2306	107.30		
BIR 2307	64.18	VATable Sales	3,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.78	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,452.30	TOTAL SALES	3,623.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1010/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646070193884

FERRER,TIRSO P

Premise Address : 316-F GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-833-4	6466510000-0	10/09/2016	SEPTEMBER/2016	3,622.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64665100000 BC19/50.1/1010/0/10/09-26-2016/74 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053776446659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650529

05323733849

Date : 09-26-2016

BC19/50.1/1020/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532373384-9

Collection Ref. Code : 1861-57-572-6

Customer Information----------

Name : TAN,WILSON GO

Premise Address : 316-G GONZALES CMPD.,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089751	Pole No	:	0107631
Serial No	:	40009290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7663
Period From	:	08-25-2016	Prev Rdg	:	6957
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	304	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,861.75
Transmission Charge	0.3425/kWh	241.81
System Loss Charge	0.8726/kWh	616.06
Sub-Total		4,719.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		248.72
Transmission		6.62
System Loss		38.09
Distribution		243.01
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		937.64
CURRENT BILL - SEPTEMBER 2016		7,746.23
TOTAL AMOUNT DUE		7,746.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,478.77

Your monthly electricity consumption chart

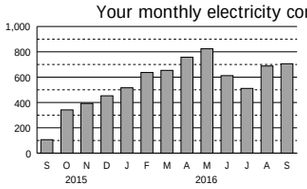

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,746.23		
Less : VAT	550.24		
Amount Net of VAT	7,195.99		
Less: BIR 2306	229.27		
BIR 2307	137.19	VATable Sales	7,195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,829.53	VAT Zero Rated Sales	0.00
Add : VAT	550.24	VAT Amount	550.24
TOTAL AMOUNT DUE	7,379.77	TOTAL SALES	7,746.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1020/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053776446659

TAN,WILSON GO

Premise Address : 316-G GONZALES CMPD.,GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-572-6	0532373384-9	10/09/2016	SEPTEMBER/2016	7,746.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05323733849

BC19/50.1/1020/0/10/09-26-2016/74

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406716916136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643972

40636100006

Date : 09-26-2016

BC19/50.1/1030/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063610000-6

Collection Ref. Code : 1833-97-995-8

Customer Information----------

Name : TAN,CONCEPCION Y M1

Premise Address : GONZALES COMPD GORORDO,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1103812	Pole No	:	0107631
Serial No	:	40045985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28850
Period From	:	08-25-2016	Prev Rdg	:	27536
No of Days	:	31	Diff Rdg	:	1314
Avg kWh/day	:	42.39	Registered	:	1314
Conn Load	:	550	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,187.45
Transmission Charge	0.3425/kWh	450.05
System Loss Charge	0.8726/kWh	1,146.60
Sub-Total		8,784.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	118.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		95.01
Value Added Tax		
Generation		462.91
Transmission		12.33
System Loss		70.90
Distribution		451.77
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,744.59
CURRENT BILL - SEPTEMBER 2016		14,412.39
TOTAL AMOUNT DUE		14,411.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 15,745.00

Your monthly electricity consumption chart

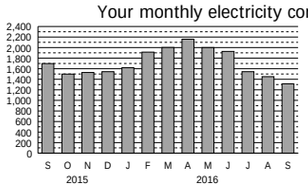

Avg Monthly Usage : 1,707.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,412.39		
Less : VAT	1,023.59		
Amount Net of VAT	13,388.80		
Less: BIR 2306	426.50		
BIR 2307	255.26	VATable Sales	13,388.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,707.04	VAT Zero Rated Sales	0.00
Add : VAT	1,023.59	VAT Amount	1,023.59
TOTAL AMOUNT DUE	13,730.63	TOTAL SALES	14,412.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1030/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406716916136

TAN,CONCEPCION Y M1

Premise Address : GONZALES COMPD GORORDO,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-995-8	4063610000-6	10/09/2016	SEPTEMBER/2016	14,411.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40636100006

BC19/50.1/1030/0/10/09-26-2016/74

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066408322307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641472

06645100006

Date : 09-26-2016

BC19/50.1/1040/0087422/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664510000-6

Collection Ref. Code : 1805-65-068-8

Customer Information----------

Name : SANCHEZ,ARCELA T

Premise Address : GORORDO AVE GONZALES,C/O ANGELINA R. TAN

TIN :

Metering Information----------

Meter No	:	431276GS6	Pole No	:	0087422
Serial No	:	70853802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42875
Period From	:	08-25-2016	Prev Rdg	:	42470
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,215.31
Transmission Charge	0.3425/kWh	138.71
System Loss Charge	0.8726/kWh	353.40
Sub-Total		2,707.42
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		142.67
Transmission		3.80
System Loss		21.85
Distribution		139.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		538.15
CURRENT BILL - SEPTEMBER 2016		4,446.05
TOTAL AMOUNT DUE		4,445.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,659.00

Your monthly electricity consumption chart

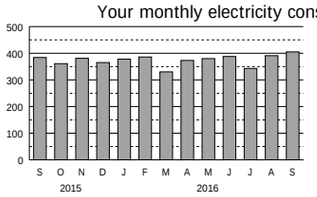

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.05		
Less : VAT	315.90		
Amount Net of VAT	4,130.15		
Less: BIR 2306	131.62		
BIR 2307	78.74	VATable Sales	4,130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.79	VAT Zero Rated Sales	0.00
Add : VAT	315.90	VAT Amount	315.90
TOTAL AMOUNT DUE	4,235.69	TOTAL SALES	4,446.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1040/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066408322307

SANCHEZ,ARCELA T

Premise Address : GORORDO AVE GONZALES,C/O ANGELINA R. TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-068-8	0664510000-6	10/09/2016	SEPTEMBER/2016	4,445.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06645100006

BC19/50.1/1040/0/10/09-26-2016/74

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856866462410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651851

85645100000

Date : 09-26-2016

BC19/50.1/1050/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564510000-0

Collection Ref. Code : 1805-65-056-4

Customer Information----------

Name : HERNANDEZ,SACLOLO

Premise Address : 316H LAHUG GONZALES C

TIN :

Metering Information----------

Meter No	:	129049WS6	Pole No	:	0107631
Serial No	:	70111007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74780
Period From	:	08-25-2016	Prev Rdg	:	74598
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		1,988.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,200.00

Your monthly electricity consumption chart

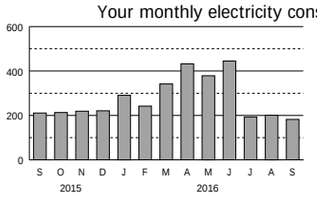

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1050/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856866462410

HERNANDEZ,SACLOLO

Premise Address : 316H LAHUG GONZALES C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-056-4	8564510000-0	10/09/2016	SEPTEMBER/2016	1,988.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85645100000

BC19/50.1/1050/0/10/09-26-2016/74

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656743906548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651584

65645100002

Date : 09-26-2016

BC19/50.1/1070/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564510000-2

Collection Ref. Code : 1805-65-047-5

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

TIN :

Metering Information----------

Meter No	:	213374WS6	Pole No	:	0107631
Serial No	:	48713504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17714
Period From	:	08-25-2016	Prev Rdg	:	17575
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,529.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,504.00

Your monthly electricity consumption chart

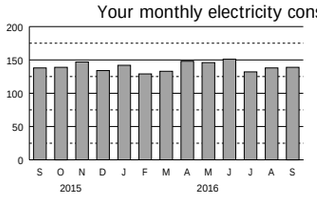

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1070/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656743906548

GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-047-5	6564510000-2	10/09/2016	SEPTEMBER/2016	1,529.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65645100002

BC19/50.1/1070/0/10/09-26-2016/74

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556363288146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652653

55645100003

Date : 09-26-2016

BC19/50.1/1080/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564510000-3

Collection Ref. Code : 1805-65-038-6

Customer Information----------

Name : GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

TIN :

Metering Information----------

Meter No	:	142106WS6	Pole No	:	0107631
Serial No	:	72117708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48796
Period From	:	08-25-2016	Prev Rdg	:	48168
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,435.10
Transmission Charge	0.3425/kWh	215.09
System Loss Charge	0.8726/kWh	547.99
Sub-Total		4,198.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		221.24
Transmission		5.89
System Loss		33.89
Distribution		216.23
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		834.14
CURRENT BILL - SEPTEMBER 2016		6,891.07
TOTAL AMOUNT DUE		6,890.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,717.00

Your monthly electricity consumption chart

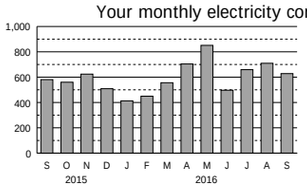

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,891.07		
Less : VAT	489.52		
Amount Net of VAT	6,401.55		
Less: BIR 2306	203.98		
BIR 2307	122.05	VATable Sales	6,401.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,075.52	VAT Zero Rated Sales	0.00
Add : VAT	489.52	VAT Amount	489.52
TOTAL AMOUNT DUE	6,565.04	TOTAL SALES	6,891.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1080/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556363288146

GATCHALIAN,JAIME

Premise Address : 316 I GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-038-6	5564510000-3	10/09/2016	SEPTEMBER/2016	6,890.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55645100003

BC19/50.1/1080/0/10/09-26-2016/74

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356830383440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35645100005

1006653774
Date : 09-26-2016
BC19/50.1/1100/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564510000-5
Collection Ref. Code : 1805-65-017-3

Customer Information----------
Name : GATCHALIAN,JAIME
Premise Address : 316JI GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	133382WS6	Pole No	:	0107631
Serial No	:	57253196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34642
Period From	:	08-25-2016	Prev Rdg	:	34366
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.42
CURRENT BILL - SEPTEMBER 2016		3,097.32
TOTAL AMOUNT DUE		3,104.02

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 14, 2016 - 2,900.00

Your monthly electricity consumption chart

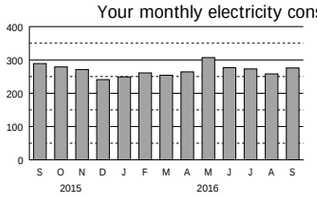

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.32		
Less : VAT	222.51		
Amount Net of VAT	2,874.81		
Less: BIR 2306	92.70		
BIR 2307	54.87	VATable Sales	2,874.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.24	VAT Zero Rated Sales	0.00
Add : VAT	222.51	VAT Amount	222.51
TOTAL AMOUNT DUE	2,949.75	TOTAL SALES	3,097.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1100/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356830383440

GATCHALIAN,JAIME
Premise Address : 316JI GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-017-3	3564510000-5	10/09/2016	SEPTEMBER/2016	3,104.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35645100005

BC19/50.1/1100/0/10/09-26-2016/74

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385553409839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651393

38574558730

Date : 09-26-2016

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857455873-0

Collection Ref. Code : 1855-43-110-6

Customer Information----------

Name : SABANAL,JOCEL CERO

Premise Address : M2 GONZALES COMP.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573158 GS6	Pole No	:	0111392
Serial No	:	98383516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9768
Period From	:	08-25-2016	Prev Rdg	:	9317
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	3000	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,466.92
Transmission Charge	0.3425/kWh	154.47
System Loss Charge	0.8726/kWh	393.54
Sub-Total		3,014.93
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		158.88
Transmission		4.23
System Loss		24.35
Distribution		155.45
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		599.20
CURRENT BILL - SEPTEMBER 2016		4,950.39
TOTAL AMOUNT DUE		4,950.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,317.00

Your monthly electricity consumption chart

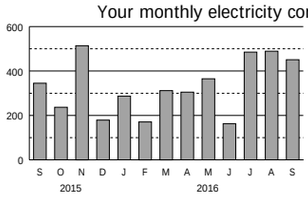

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.39		
Less : VAT	351.72		
Amount Net of VAT	4,598.67		
Less: BIR 2306	146.55		
BIR 2307	87.68	VATable Sales	4,598.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.44	VAT Zero Rated Sales	0.00
Add : VAT	351.72	VAT Amount	351.72
TOTAL AMOUNT DUE	4,716.16	TOTAL SALES	4,950.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385553409839

SABANAL,JOCEL CERO

Premise Address : M2 GONZALES COMP.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-110-6	3857455873-0	10/09/2016	SEPTEMBER/2016	4,950.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38574558730

BC19/50.1/1110/0/10/09-26-2016/74

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728721697403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652308

72821231502

Date : 09-26-2016

BC19/50.1/1110/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282123150-2

Collection Ref. Code : 1855-43-149-1

Customer Information----------

Name : SO,IVY GO

Premise Address : M4 GONZALES COMP.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573757 GS6	Pole No	:	0111392
Serial No	:	16470051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30811
Period From	:	08-25-2016	Prev Rdg	:	30109
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	3000	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,839.87
Transmission Charge	0.3425/kWh	240.44
System Loss Charge	0.8726/kWh	612.57
Sub-Total		4,692.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		50.77
Value Added Tax		
Generation		247.31
Transmission		6.59
System Loss		37.88
Distribution		241.64
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		932.35
CURRENT BILL - SEPTEMBER 2016		7,702.40
TOTAL AMOUNT DUE		7,702.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,826.40

Your monthly electricity consumption chart

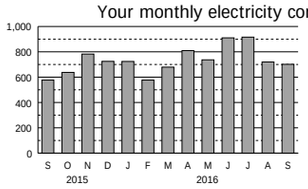

Avg Monthly Usage : 730.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,702.40		
Less : VAT	547.14		
Amount Net of VAT	7,155.26		
Less: BIR 2306	227.97		
BIR 2307	136.42	VATable Sales	7,155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,790.87	VAT Zero Rated Sales	0.00
Add : VAT	547.14	VAT Amount	547.14
TOTAL AMOUNT DUE	7,338.01	TOTAL SALES	7,702.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728721697403

SO,IVY GO

Premise Address : M4 GONZALES COMP.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-149-1	7282123150-2	10/09/2016	SEPTEMBER/2016	7,702.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72821231502

BC19/50.1/1110/0/10/09-26-2016/74

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973043773534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644260

97365100003

Date : 09-26-2016

BC19/50.1/1120/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736510000-3

Collection Ref. Code : 1821-75-764-5

Customer Information----------

Name : SOLON,SOLEDAD F

Premise Address : 296 F GONZALES COMPOUND,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432418GS6	Pole No	:	0102804
Serial No	:	54164382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17963
Period From	:	08-25-2016	Prev Rdg	:	17783
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		245.89
CURRENT BILL - SEPTEMBER 2016		2,034.88
TOTAL AMOUNT DUE		2,034.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,469.00

Your monthly electricity consumption chart

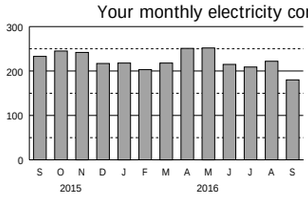

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.88		
Less : VAT	146.72		
Amount Net of VAT	1,888.16		
Less: BIR 2306	61.13		
BIR 2307	36.05	VATable Sales	1,888.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.98	VAT Zero Rated Sales	0.00
Add : VAT	146.72	VAT Amount	146.72
TOTAL AMOUNT DUE	1,937.70	TOTAL SALES	2,034.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1120/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973043773534

SOLON,SOLEDAD F

Premise Address : 296 F GONZALES COMPOUND,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-764-5	9736510000-3	10/09/2016	SEPTEMBER/2016	2,034.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97365100003

BC19/50.1/1120/0/10/09-26-2016/74

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962264845245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655649

96245100001

Date : 09-26-2016

BC19/50.1/1130/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624510000-1

Collection Ref. Code : 1831-25-986-9

Customer Information----------

Name : SOLON,SOLEDAD F TM

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	423531GS6	Pole No	:	0102951
Serial No	:	2003211469	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6718
Period From	:	08-25-2016	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.12
CURRENT BILL - SEPTEMBER 2016		417.06
TOTAL AMOUNT DUE		416.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 114.00

Your monthly electricity consumption chart

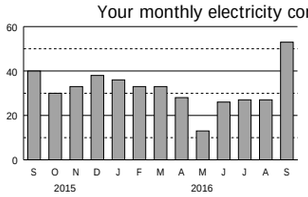

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.06		
Less : VAT	29.18		
Amount Net of VAT	387.88		
Less: BIR 2306	12.15		
BIR 2307	7.25	VATable Sales	387.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.48	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	397.66	TOTAL SALES	417.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1130/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962264845245

SOLON,SOLEDAD F TM

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-986-9	9624510000-1	10/09/2016	SEPTEMBER/2016	416.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96245100001

BC19/50.1/1130/0/10/09-26-2016/74

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256737477989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652600

25645100006

Date : 09-26-2016

BC19/50.1/1170/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564510000-6

Collection Ref. Code : 1805-65-014-9

Customer Information----------

Name : GATCHALIAN,FRANCISCO

Premise Address : 316K GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1146533	Pole No	:	0111392
Serial No	:	40102251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 142.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 24, 2011 - 145.25

Your monthly electricity consumption chart

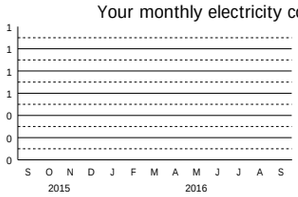

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1170/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256737477989

GATCHALIAN,FRANCISCO

Premise Address : 316K GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-014-9	2564510000-6	10/09/2016	SEPTEMBER/2016	- 142.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25645100006

BC19/50.1/1170/0/10/09-26-2016/74

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028398235667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653260

02825100007

Date : 09-26-2016

BC19/50.1/1180/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282510000-7

Collection Ref. Code : 1819-53-839-7

Customer Information----------

Name : GATCHALIAN,FLAVIO

Premise Address : 324 G GORORDO AVE,009486951,00003B

TIN :

Metering Information----------

Meter No	:	296370SS6	Pole No	:	0111392
Serial No	:	32586806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40692
Period From	:	08-25-2016	Prev Rdg	:	40549
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	175	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.01
CURRENT BILL - SEPTEMBER 2016		1,605.04
TOTAL AMOUNT DUE		1,602.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,400.00

Your monthly electricity consumption chart

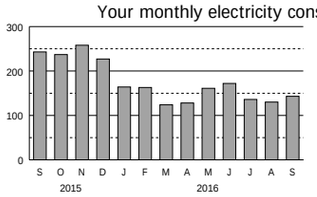

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.04		
Less : VAT	115.31		
Amount Net of VAT	1,489.73		
Less: BIR 2306	48.05		
BIR 2307	28.43	VATable Sales	1,489.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.25	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,528.56	TOTAL SALES	1,605.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1180/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028398235667

GATCHALIAN,FLAVIO

Premise Address : 324 G GORORDO AVE,009486951,00003B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-839-7	0282510000-7	10/09/2016	SEPTEMBER/2016	1,602.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02825100007

BC19/50.1/1180/0/10/09-26-2016/74

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911345281116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647358

91106100000

Date : 09-26-2016

BC19/50.1/1182/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110610000-0

Collection Ref. Code : 1845-42-737-8

Customer Information----------

Name : MONISIT,JANE MARIE M2 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474066GS6	Pole No	:	0111392
Serial No	:	61447288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6758
Period From	:	08-25-2016	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1312	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,200.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		- 385.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,200.00

Your monthly electricity consumption chart

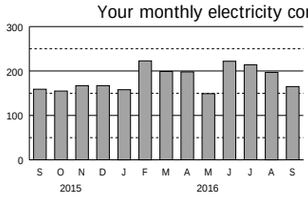

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1182/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911345281116

MONISIT,JANE MARIE M2 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-737-8	9110610000-0	10/09/2016	SEPTEMBER/2016	- 385.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91106100000

BC19/50.1/1182/0/10/09-26-2016/74

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021218570710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650080

02106100007

Date : 09-26-2016

BC19/50.1/1183/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210610000-7

Collection Ref. Code : 1845-42-740-8

Customer Information----------

Name : MONISIT,JANE MARIE M3 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479804GS6	Pole No	:	0111392
Serial No	:	77036571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18480
Period From	:	08-25-2016	Prev Rdg	:	18228
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.09
CURRENT BILL - SEPTEMBER 2016		2,768.56
TOTAL AMOUNT DUE		2,767.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,037.00

Your monthly electricity consumption chart

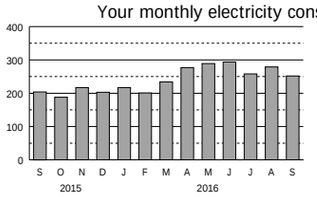

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	196.78		
Amount Net of VAT	2,571.78		
Less: BIR 2306	81.99		
BIR 2307	49.03	VATable Sales	2,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,637.54	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1183/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021218570710

MONISIT,JANE MARIE M3 G

Premise Address : GONZALES COMP., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-740-8	0210610000-7	10/09/2016	SEPTEMBER/2016	2,767.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02106100007

BC19/50.1/1183/0/10/09-26-2016/74

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423116374438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652654

42353100003

Date : 09-26-2016

BC19/50.1/1190/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235310000-3

Collection Ref. Code : 1805-64-521-8

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : 320M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	136139WS6	Pole No	:	0111392
Serial No	:	66035477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30376
Period From	:	08-25-2016	Prev Rdg	:	30206
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.65
CURRENT BILL - SEPTEMBER 2016		1,899.25
TOTAL AMOUNT DUE		1,899.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,317.03

Your monthly electricity consumption chart

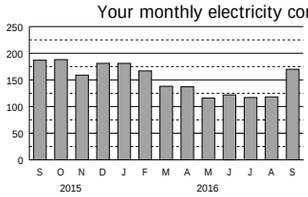

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.25		
Less : VAT	136.13		
Amount Net of VAT	1,763.12		
Less: BIR 2306	56.71		
BIR 2307	33.64	VATable Sales	1,763.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.77	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,808.90	TOTAL SALES	1,899.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1190/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423116374438

MADARANG,MERCEDES E

Premise Address : 320M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-521-8	4235310000-3	10/09/2016	SEPTEMBER/2016	1,899.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42353100003

BC19/50.1/1190/0/10/09-26-2016/74

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323522468560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652215

32353100004

Date : 09-26-2016

BC19/50.1/1200/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235310000-4

Collection Ref. Code : 1805-64-518-8

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : 320M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	433678GS6	Pole No	:	0111392
Serial No	:	60444278	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19664
Period From	:	08-25-2016	Prev Rdg	:	19498
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		227.99
CURRENT BILL - SEPTEMBER 2016		1,887.42
TOTAL AMOUNT DUE		1,886.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,736.00

Your monthly electricity consumption chart

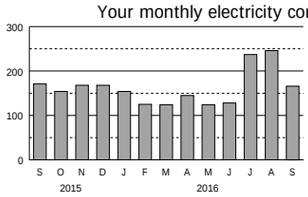

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.42		
Less : VAT	136.46		
Amount Net of VAT	1,750.96		
Less: BIR 2306	56.86		
BIR 2307	33.44	VATable Sales	1,750.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.66	VAT Zero Rated Sales	0.00
Add : VAT	136.46	VAT Amount	136.46
TOTAL AMOUNT DUE	1,797.12	TOTAL SALES	1,887.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1200/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323522468560

MADARANG,MERCEDES E

Premise Address : 320M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-518-8	3235310000-4	10/09/2016	SEPTEMBER/2016	1,886.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32353100004

BC19/50.1/1200/0/10/09-26-2016/74

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223147611200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22353100005

1006651054

Date : 09-26-2016

BC19/50.1/1210/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235310000-5

Collection Ref. Code : 1805-64-515-3

Customer Information----------

Name : SACRIS,PONCIANO

Premise Address : GONZALES CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	415340GS6	Pole No	:	0111392
Serial No	:	2003227921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35280
Period From	:	08-25-2016	Prev Rdg	:	34952
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.97
CURRENT BILL - SEPTEMBER 2016		3,601.85
TOTAL AMOUNT DUE		3,601.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,655.00

Your monthly electricity consumption chart

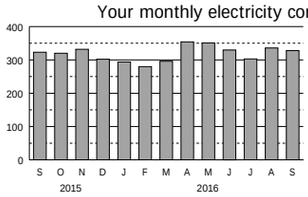

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.85		
Less : VAT	255.96		
Amount Net of VAT	3,345.89		
Less: BIR 2306	106.65		
BIR 2307	63.79	VATable Sales	3,345.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.45	VAT Zero Rated Sales	0.00
Add : VAT	255.96	VAT Amount	255.96
TOTAL AMOUNT DUE	3,431.41	TOTAL SALES	3,601.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1210/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223147611200

SACRIS,PONCIANO

Premise Address : GONZALES CMPD LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-515-3	2235310000-5	10/09/2016	SEPTEMBER/2016	3,601.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22353100005

BC19/50.1/1210/0/10/09-26-2016/74

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335897247772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33594100001

1006643039
Date : 09-26-2016
BC19/50.1/1220/0111392/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359410000-1
Collection Ref. Code : 1829-19-971-4

Customer Information----------
Name : RAMIREZ,ANTONIO G
Premise Address : 28 GONZALES COMPOUND,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	393358GS6	Pole No	:	0111392
Serial No	:	2003160989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36291
Period From	:	08-25-2016	Prev Rdg	:	36035
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	640	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.39
CURRENT BILL - SEPTEMBER 2016		2,812.41
TOTAL AMOUNT DUE		2,811.61

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 2,678.00

Your monthly electricity consumption chart

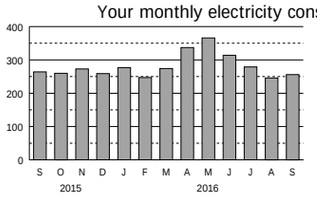

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.41		
Less : VAT	199.90		
Amount Net of VAT	2,612.51		
Less: BIR 2306	83.30		
BIR 2307	49.81	VATable Sales	2,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.40	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,679.30	TOTAL SALES	2,812.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1220/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335897247772

RAMIREZ,ANTONIO G
Premise Address : 28 GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-971-4	3359410000-1	10/09/2016	SEPTEMBER/2016	2,811.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33594100001

BC19/50.1/1220/0/10/09-26-2016/74

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769612522469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643011

76935100008

Date : 09-26-2016

BC19/50.1/1230/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693510000-8

Collection Ref. Code : 1819-91-641-3

Customer Information----------

Name : HIFE,EMMANUEL

Premise Address : GONZALES COMPOUND,GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1042919	Pole No	:	0115185
Serial No	:	121743286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6518
Period From	:	08-25-2016	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	560	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		421.27
CURRENT BILL - SEPTEMBER 2016		3,485.54
TOTAL AMOUNT DUE		3,485.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,591.97

Your monthly electricity consumption chart

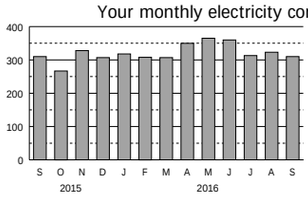

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.54		
Less : VAT	250.60		
Amount Net of VAT	3,234.94		
Less: BIR 2306	104.42		
BIR 2307	61.75	VATable Sales	3,234.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.77	VAT Zero Rated Sales	0.00
Add : VAT	250.60	VAT Amount	250.60
TOTAL AMOUNT DUE	3,319.37	TOTAL SALES	3,485.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1230/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769612522469

HIFE,EMMANUEL

Premise Address : GONZALES COMPOUND,GORORDO AVENUE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-641-3	7693510000-8	10/09/2016	SEPTEMBER/2016	3,485.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76935100008

BC19/50.1/1230/0/10/09-26-2016/74

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318070615582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31825100006

1006649908

Date : 09-26-2016

BC19/50.1/1240/0107631/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182510000-6

Collection Ref. Code : 1819-53-182-1

Customer Information----------

Name : HIFE,SALVADOR

Premise Address : 336 C GORORDO AVE,002523253,00000I 50 W-1

TIN :

Metering Information----------

Meter No	:	346952GS6	Pole No	:	0107631
Serial No	:	47676149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11232
Period From	:	08-25-2016	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	28	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,529.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,683.97

Your monthly electricity consumption chart

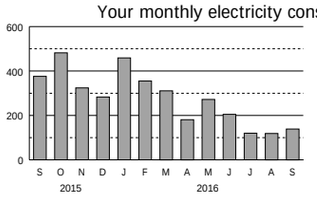

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1240/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318070615582

HIFE,SALVADOR

Premise Address : 336 C GORORDO AVE,002523253,00000I 50 W-1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-182-1	3182510000-6	10/09/2016	SEPTEMBER/2016	1,529.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31825100006

BC19/50.1/1240/0/10/09-26-2016/74

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623691480506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652277

62353100001

Date : 09-26-2016

BC19/50.1/1250/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235310000-1

Collection Ref. Code : 1805-64-533-1

Customer Information----------

Name : ABELLANA,MERCEDES

Premise Address : 320 0 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	169413WS6	Pole No	:	0115185
Serial No	:	44244536	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20014
Period From	:	08-25-2016	Prev Rdg	:	19712
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.46
CURRENT BILL - SEPTEMBER 2016		3,316.79
TOTAL AMOUNT DUE		3,316.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,752.03

Your monthly electricity consumption chart

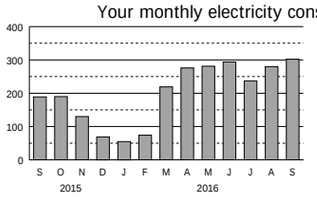

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.79		
Less : VAT	235.72		
Amount Net of VAT	3,081.07		
Less: BIR 2306	98.22		
BIR 2307	58.74	VATable Sales	3,081.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.11	VAT Zero Rated Sales	0.00
Add : VAT	235.72	VAT Amount	235.72
TOTAL AMOUNT DUE	3,159.83	TOTAL SALES	3,316.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1250/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623691480506

ABELLANA,MERCEDES

Premise Address : 320 0 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-533-1	6235310000-1	10/09/2016	SEPTEMBER/2016	3,316.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62353100001

BC19/50.1/1250/0/10/09-26-2016/74

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133154576905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641432

13375100008

Date : 09-26-2016

BC19/50.1/1270/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337510000-8

Collection Ref. Code : 1821-86-035-7

Customer Information----------

Name : BAJAO,DIONISIO H

Premise Address : 294 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	009184 EFS6	Pole No	:	0115185
Serial No	:	121433568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2630
Period From	:	08-25-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.22
CURRENT BILL - SEPTEMBER 2016		739.33
TOTAL AMOUNT DUE		738.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 803.00

Your monthly electricity consumption chart

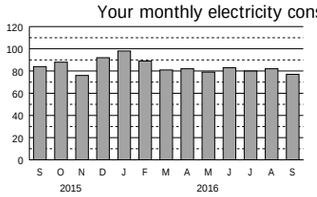

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.33		
Less : VAT	52.70		
Amount Net of VAT	686.63		
Less: BIR 2306	21.97		
BIR 2307	13.00	VATable Sales	686.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.66	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	704.36	TOTAL SALES	739.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1270/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133154576905

BAJAO,DIONISIO H

Premise Address : 294 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-035-7	1337510000-8	10/09/2016	SEPTEMBER/2016	738.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13375100008

BC19/50.1/1270/0/10/09-26-2016/74

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897612126092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655405

89774934254

Date : 09-26-2016

BC19/50.1/1295/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977493425-4

Collection Ref. Code : 1857-98-032-8

Customer Information----------

Name : EMPENADO,ROSANNA CARVAJAL

Premise Address : 45 GONZALES COMPOUND,GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541765 GS6	Pole No	:	0115185
Serial No	:	62663453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2484
Period From	:	08-25-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		807.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 835.00

Your monthly electricity consumption chart

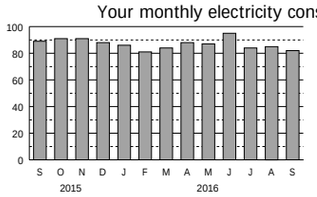

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1295/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897612126092

EMPENADO,ROSANNA CARVAJAL

Premise Address : 45 GONZALES COMPOUND,GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-032-8	8977493425-4	10/09/2016	SEPTEMBER/2016	807.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89774934254

BC19/50.1/1295/0/10/09-26-2016/74

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249024240721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649112

24916100001

Date : 09-26-2016

BC19/50.1/1300/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491610000-1

Collection Ref. Code : 1811-62-371-9

Customer Information----------

Name : TUGAHAN,ROSEMARIE TM S.

Premise Address : 45 GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009186 EFS6	Pole No	:	0115185
Serial No	:	121434759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1410
Period From	:	08-25-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 247.00

Your monthly electricity consumption chart

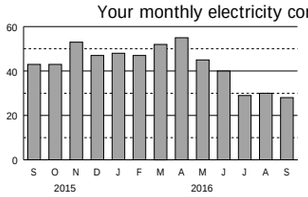

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1300/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249024240721

TUGAHAN,ROSEMARIE TM S.

Premise Address : 45 GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-371-9	2491610000-1	10/09/2016	SEPTEMBER/2016	116.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24916100001

BC19/50.1/1300/0/10/09-26-2016/74

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997406253181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654077

99746635665

Date : 09-26-2016

BC19/50.1/1310/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974663566-5

Collection Ref. Code : 1853-96-869-2

Customer Information----------

Name : SEVILLA,MARGARITA ROCABERTE

Premise Address : 45 GONZALES,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012573	Pole No	:	0115185
Serial No	:	88349414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2744
Period From	:	08-25-2016	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,553.00

Your monthly electricity consumption chart

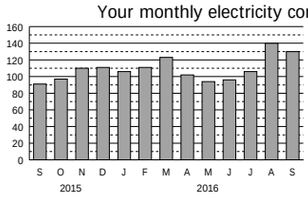

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1310/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997406253181

SEVILLA,MARGARITA ROCABERTE

Premise Address : 45 GONZALES,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-869-2	9974663566-5	10/09/2016	SEPTEMBER/2016	1,430.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99746635665

BC19/50.1/1310/0/10/09-26-2016/74

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397200546459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39785100007

1006656382
Date : 09-26-2016
BC19/50.1/1310/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978510000-7
Collection Ref. Code : 1831-85-857-6

Customer Information----------
Name : SEVILLA,EDILBERTO A TM
Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	209411WS6	Pole No	:	0115185
Serial No	:	47421887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19116
Period From	:	08-25-2016	Prev Rdg	:	19070
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.86

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 408.00

Your monthly electricity consumption chart

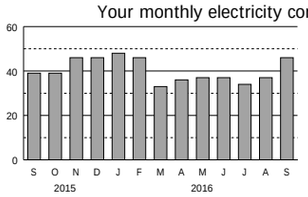

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1310/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397200546459

SEVILLA,EDILBERTO A TM
Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-857-6	3978510000-7	10/09/2016	SEPTEMBER/2016	311.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39785100007

BC19/50.1/1310/0/10/09-26-2016/74

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991025387966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651754

99155100003

Date : 09-26-2016

BC19/50.1/1320/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915510000-3

Collection Ref. Code : 1821-43-362-9

Customer Information----------

Name : BARON,ROWENA TM E.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208325WS6	Pole No	:	0115185
Serial No	:	45741435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14207
Period From	:	08-25-2016	Prev Rdg	:	14179
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		- 306.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 28, 2016 - 457.00

Your monthly electricity consumption chart

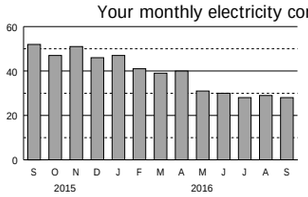

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1320/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991025387966

BARON,ROWENA TM E.
Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-362-9	9915510000-3	10/09/2016	SEPTEMBER/2016	- 306.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99155100003

BC19/50.1/1320/0/10/09-26-2016/74

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585065395585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58593317884

BILLING STATEMENT

1006650000

Date : 09-26-2016

BC19/50.1/1335/0115185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859331788-4

Collection Ref. Code : 1851-76-368-6

Customer Information----------

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address : GONZALES COMPOUND,N. ESCARIO STREET,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	451549 GS6	Pole No	:	0115185
Serial No	:	59728382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2832
Period From	:	08-25-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,387.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,602.40

Your monthly electricity consumption chart

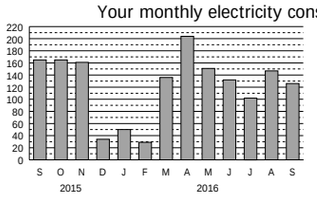

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1335/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585065395585

ENCORPORADO,LORETO JR. PRADO

Premise Address : GONZALES COMPOUND,N. ESCARIO STREET,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-368-6	5859331788-4	10/09/2016	SEPTEMBER/2016	1,387.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58593317884

BC19/50.1/1335/0/10/09-26-2016/74

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084092352927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649343

08455100001

Date : 09-26-2016

BC19/50.1/1340/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845510000-1

Collection Ref. Code : 1831-46-332-6

Customer Information----------

Name : IGNACIO,BARBARA M TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1016137	Pole No	:	0115171
Serial No	:	78843222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4376
Period From	:	08-25-2016	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,606.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,933.00

Your monthly electricity consumption chart

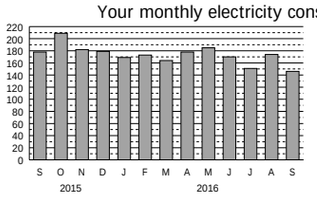

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1340/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084092352927

IGNACIO,BARBARA M TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-332-6	0845510000-1	10/09/2016	SEPTEMBER/2016	1,606.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08455100001

BC19/50.1/1340/0/10/09-26-2016/74

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070808460421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07006100007

1006643115

Date : 09-26-2016

BC19/50.1/1350/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700610000-7

Collection Ref. Code : 1833-21-317-3

Customer Information----------

Name : DINAWANAO,TERESITA A TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	505928 GS6	Pole No	:	0115171
Serial No	:	59834614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11229
Period From	:	08-25-2016	Prev Rdg	:	11013
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.04
CURRENT BILL - SEPTEMBER 2016		2,424.24
TOTAL AMOUNT DUE		2,423.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,233.00

Your monthly electricity consumption chart

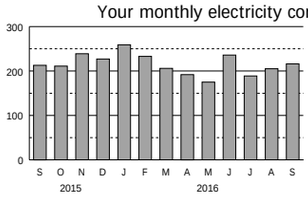

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.24		
Less : VAT	174.16		
Amount Net of VAT	2,250.08		
Less: BIR 2306	72.57		
BIR 2307	42.94	VATable Sales	2,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.57	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,308.73	TOTAL SALES	2,424.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1350/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070808460421

DINAWANAO,TERESITA A TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-317-3	0700610000-7	10/09/2016	SEPTEMBER/2016	2,423.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07006100007

BC19/50.1/1350/0/10/09-26-2016/74

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823621430731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650801

82353100009

Date : 09-26-2016

BC19/50.1/1360/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235310000-9

Collection Ref. Code : 1805-64-545-5

Customer Information----------

Name : CARDOZA,ERNESTO

Premise Address : GORORDO AVE.,BK. GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	458232GS6	Pole No	:	0115171
Serial No	:	84745383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5046
Period From	:	08-25-2016	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 210.00

Your monthly electricity consumption chart

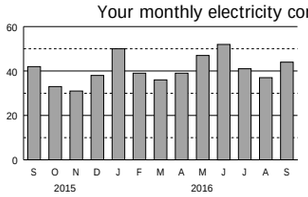

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1360/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823621430731

CARDOZA,ERNESTO
Premise Address : GORORDO AVE.,BK. GONZALES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-545-5	8235310000-9	10/09/2016	SEPTEMBER/2016	298.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82353100009

BC19/50.1/1360/0/10/09-26-2016/74

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811395148695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645653

81181450396

Date : 09-26-2016

BC19/50.1/1365/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118145039-6

Collection Ref. Code : 1863-80-665-2

Customer Information----------

Name : SOLON,CLINT DUAZO

Premise Address : PUROK 4,LOWER KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1147788	Pole No	:	0115171
Serial No	:	85061169	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	842
Period From	:	08-25-2016	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	333	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.37
CURRENT BILL - SEPTEMBER 2016		1,705.07
TOTAL AMOUNT DUE		1,704.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,613.00

Your monthly electricity consumption chart

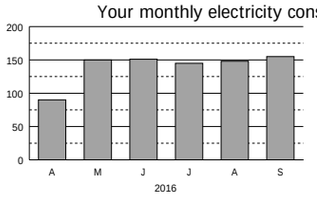

Avg Monthly Usage : 139.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.07		
Less : VAT	121.28		
Amount Net of VAT	1,583.79		
Less: BIR 2306	50.53		
BIR 2307	30.20	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,624.34	TOTAL SALES	1,705.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1365/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811395148695

SOLON,CLINT DUAZO

Premise Address : PUROK 4,LOWER KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-665-2	8118145039-6	10/09/2016	SEPTEMBER/2016	1,704.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81181450396

BC19/50.1/1365/0/10/09-26-2016/74

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864522320699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654799

86479979220

Date : 09-26-2016

BC19/50.1/1365/0115171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647997922-0

Collection Ref. Code : 1851-96-266-2

Customer Information----------

Name : SOLON,CHRISTOPHER DUAZO

Premise Address : SITIO SAMBAG,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	537953 GS6	Pole No	:	0115171
Serial No	:	58554980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5062
Period From	:	08-25-2016	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		13.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 194.00

Your monthly electricity consumption chart

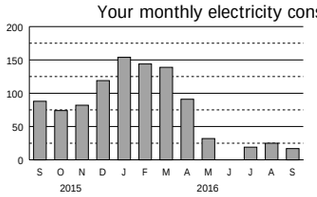

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1365/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864522320699

SOLON,CHRISTOPHER DUAZO
Premise Address : SITIO SAMBAG,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-266-2	8647997922-0	10/09/2016	SEPTEMBER/2016	13.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86479979220

BC19/50.1/1365/0/10/09-26-2016/74

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235767221333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642466

23546100001

Date : 09-26-2016

BC19/50.1/1370/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354610000-1

Collection Ref. Code : 1825-89-893-6

Customer Information----------

Name : LUMAPAS,CESAR (M-1)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432446GS6	Pole No	:	0102804
Serial No	:	58643764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29462
Period From	:	08-25-2016	Prev Rdg	:	28942
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	750	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,844.35
Transmission Charge	0.3425/kWh	178.10
System Loss Charge	0.8726/kWh	453.75
Sub-Total		3,476.20
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		183.20
Transmission		4.87
System Loss		28.06
Distribution		179.15
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		690.79
CURRENT BILL - SEPTEMBER 2016		5,706.94
TOTAL AMOUNT DUE		5,706.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,404.08

Your monthly electricity consumption chart

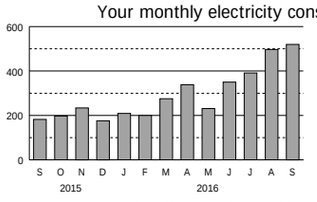

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,706.94		
Less : VAT	405.44		
Amount Net of VAT	5,301.50		
Less: BIR 2306	168.93		
BIR 2307	101.08	VATable Sales	5,301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,031.49	VAT Zero Rated Sales	0.00
Add : VAT	405.44	VAT Amount	405.44
TOTAL AMOUNT DUE	5,436.93	TOTAL SALES	5,706.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1370/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235767221333

LUMAPAS,CESAR (M-1)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-893-6	2354610000-1	10/09/2016	SEPTEMBER/2016	5,706.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23546100001

BC19/50.1/1370/0/10/09-26-2016/74

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610822000319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646313

61063168456

Date : 09-26-2016

BC19/50.1/1375/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106316845-6

Collection Ref. Code : 1855-46-347-4

Customer Information----------

Name : LUMAPAS,ANDREA CANETE

Premise Address : M1 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028008	Pole No	:	0102804
Serial No	:	121752120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	957
Period From	:	08-25-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	2468	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11.37

Your monthly electricity consumption chart

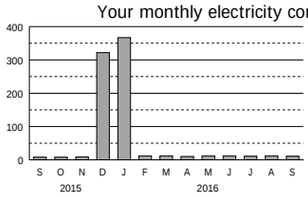

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1375/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610822000319

LUMAPAS,ANDREA CANETE

Premise Address : M1 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-347-4	6106316845-6	10/09/2016	SEPTEMBER/2016	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61063168456

BC19/50.1/1375/0/10/09-26-2016/74

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692637612919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652469

69218049455

Date : 09-26-2016

BC19/50.1/1375/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921804945-5

Collection Ref. Code : 1855-46-359-8

Customer Information----------

Name : LUMAPAS,ANDREA CANETE

Premise Address : M2 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009436	Pole No	:	0102804
Serial No	:	83349394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2229
Period From	:	08-25-2016	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	2468	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 989.00

Your monthly electricity consumption chart

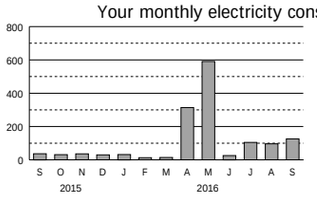

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1375/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692637612919

LUMAPAS,ANDREA CANETE

Premise Address : M2 316 GONZALES COMPOUND,GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-359-8	6921804945-5	10/09/2016	SEPTEMBER/2016	1,386.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69218049455

BC19/50.1/1375/0/10/09-26-2016/74

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335050420183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642688

33546100000

Date : 09-26-2016

BC19/50.1/1380/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354610000-0

Collection Ref. Code : 1825-89-899-5

Customer Information----------

Name : LUMAPAS,CESAR (M-2)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432441GS6	Pole No	:	0102804
Serial No	:	18478500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47556
Period From	:	08-25-2016	Prev Rdg	:	47351
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	750	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,253.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,645.11

Your monthly electricity consumption chart

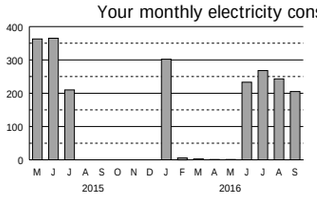

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1380/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335050420183

LUMAPAS,CESAR (M-2)

Premise Address : GONZALES COMPD,BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-899-5	3354610000-0	10/09/2016	SEPTEMBER/2016	2,253.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33546100000

BC19/50.1/1380/0/10/09-26-2016/74

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156492465308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651280

15645100007

Date : 09-26-2016

BC19/50.1/1390/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564510000-7

Collection Ref. Code : 1805-65-011-4

Customer Information----------

Name : CANETE,ANDREA DRA D

Premise Address : GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	420683GS6	Pole No	:	0102804
Serial No	:	2003212356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27527
Period From	:	08-25-2016	Prev Rdg	:	27294
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.90
CURRENT BILL - SEPTEMBER 2016		2,560.28
TOTAL AMOUNT DUE		2,559.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,678.44

Your monthly electricity consumption chart

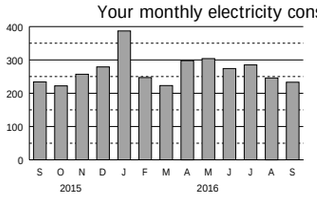

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.28		
Less : VAT	182.01		
Amount Net of VAT	2,378.27		
Less: BIR 2306	75.84		
BIR 2307	45.35	VATable Sales	2,378.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.08	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,439.09	TOTAL SALES	2,560.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1390/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156492465308

CANETE,ANDREA DRA D

Premise Address : GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-011-4	1564510000-7	10/09/2016	SEPTEMBER/2016	2,559.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15645100007

BC19/50.1/1390/0/10/09-26-2016/74

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056152875469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651992

05645100008

Date : 09-26-2016

BC19/50.1/1400/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564510000-8

Collection Ref. Code : 1805-65-008-4

Customer Information----------

Name : VITO,JUAN P

Premise Address : 296 L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432448GS6	Pole No	:	0102804
Serial No	:	59081871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11996
Period From	:	08-25-2016	Prev Rdg	:	11888
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.96
CURRENT BILL - SEPTEMBER 2016		1,215.98
TOTAL AMOUNT DUE		1,215.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,163.00

Your monthly electricity consumption chart

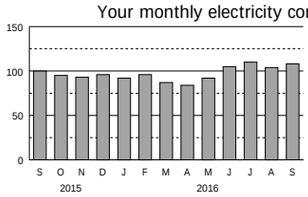

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.98		
Less : VAT	87.50		
Amount Net of VAT	1,128.48		
Less: BIR 2306	36.46		
BIR 2307	21.54	VATable Sales	1,128.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.48	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,157.98	TOTAL SALES	1,215.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1400/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056152875469

VITO,JUAN P

Premise Address : 296 L GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-008-4	0564510000-8	10/09/2016	SEPTEMBER/2016	1,215.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05645100008

BC19/50.1/1400/0/10/09-26-2016/74

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946764806813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647880

94645100002

Date : 09-26-2016

BC19/50.1/1410/0102804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464510000-2

Collection Ref. Code : 1805-64-995-7

Customer Information----------

Name : VITO,LUISA G

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	432447GS6	Pole No	:	0102804
Serial No	:	78340500	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22012
Period From	:	08-25-2016	Prev Rdg	:	21852
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.88
CURRENT BILL - SEPTEMBER 2016		1,802.61
TOTAL AMOUNT DUE		1,801.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,893.00

Your monthly electricity consumption chart

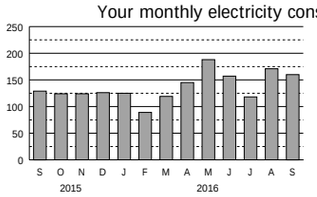

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.61		
Less : VAT	129.76		
Amount Net of VAT	1,672.85		
Less: BIR 2306	54.07		
BIR 2307	31.93	VATable Sales	1,672.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.85	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,716.61	TOTAL SALES	1,802.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1410/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946764806813

VITO,LUISA G

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-995-7	9464510000-2	10/09/2016	SEPTEMBER/2016	1,801.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94645100002

BC19/50.1/1410/0/10/09-26-2016/74

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846411642768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646735

84645100003

Date : 09-26-2016

BC19/50.1/1420/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464510000-3

Collection Ref. Code : 1805-64-992-2

Customer Information----------

Name : VITO,CARMEN

Premise Address : GORORDO AVE GONZALES

TIN :

Metering Information----------

Meter No	:	423485GS6	Pole No	:	0102853
Serial No	:	2003214017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18831
Period From	:	08-25-2016	Prev Rdg	:	18609
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.29
CURRENT BILL - SEPTEMBER 2016		2,439.68
TOTAL AMOUNT DUE		2,436.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,300.00

Your monthly electricity consumption chart

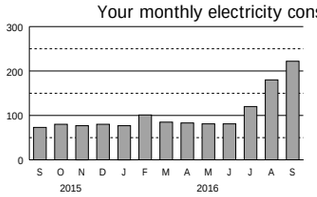

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.68		
Less : VAT	173.44		
Amount Net of VAT	2,266.24		
Less: BIR 2306	72.26		
BIR 2307	43.21	VATable Sales	2,266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.77	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,324.21	TOTAL SALES	2,439.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1420/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846411642768

VITO,CARMEN

Premise Address : GORORDO AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-992-2	8464510000-3	10/09/2016	SEPTEMBER/2016	2,436.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84645100003

BC19/50.1/1420/0/10/09-26-2016/74

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830779898235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653353

83066100005

Date : 09-26-2016

BC19/50.1/1440/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306610000-5

Collection Ref. Code : 1835-96-692-6

Customer Information----------

Name : POGADO,PABLITA V TM

Premise Address : 296-L GONZALES COMPOUND,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	431176GS6	Pole No	:	0102853
Serial No	:	59281171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40232
Period From	:	08-25-2016	Prev Rdg	:	39846
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,999.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,111.38
Transmission Charge	0.3425/kWh	132.21
System Loss Charge	0.8726/kWh	336.82
Sub-Total		2,580.41
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		135.98
Transmission		3.62
System Loss		20.83
Distribution		133.14
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		512.96
CURRENT BILL - SEPTEMBER 2016		4,237.77
TOTAL AMOUNT DUE		- 762.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,208.87

Your monthly electricity consumption chart

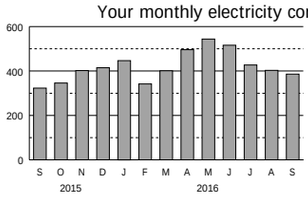

Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.77		
Less : VAT	301.12		
Amount Net of VAT	3,936.65		
Less: BIR 2306	125.46		
BIR 2307	75.06	VATable Sales	3,936.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.13	VAT Zero Rated Sales	0.00
Add : VAT	301.12	VAT Amount	301.12
TOTAL AMOUNT DUE	4,037.25	TOTAL SALES	4,237.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1440/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830779898235

POGADO,PABLITA V TM

Premise Address : 296-L GONZALES COMPOUND,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-692-6	8306610000-5	10/09/2016	SEPTEMBER/2016	- 762.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83066100005

BC19/50.1/1440/0/10/09-26-2016/74

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365505912758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656470

36592772234

Date : 09-26-2016

BC19/50.1/1445/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659277223-4

Collection Ref. Code : 1849-45-482-5

Customer Information----------

Name : GEMARINO,VERONICA VITO

Premise Address : GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	278842 GS6	Pole No	:	0102846
Serial No	:	44397181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3394
Period From	:	08-25-2016	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 536.00

Your monthly electricity consumption chart

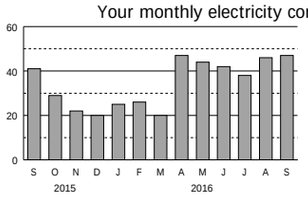

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1445/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365505912758

GEMARINO,VERONICA VITO

Premise Address : GONZALES COMPOUND,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-482-5	3659277223-4	10/09/2016	SEPTEMBER/2016	318.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36592772234

BC19/50.1/1445/0/10/09-26-2016/74

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052894554568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650211

05255100009

Date : 09-26-2016

BC19/50.1/1450/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525510000-9

Collection Ref. Code : 1843-35-563-9

Customer Information----------

Name : VITO,MARIO G

Premise Address : 296-L GONZALES COMP., GORORDO AVE.,,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007203	Pole No	:	0102846
Serial No	:	121572311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1388
Period From	:	08-25-2016	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.44
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.02
CURRENT BILL - SEPTEMBER 2016		554.85
TOTAL AMOUNT DUE		554.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 606.25

Your monthly electricity consumption chart

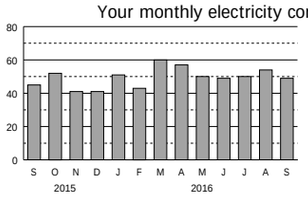

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.85		
Less : VAT	39.00		
Amount Net of VAT	515.85		
Less: BIR 2306	16.26		
BIR 2307	9.85	VATable Sales	515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.74	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	528.74	TOTAL SALES	554.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1450/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052894554568

VITO,MARIO G

Premise Address : 296-L GONZALES COMP., GORORDO AVE.,,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-563-9	0525510000-9	10/09/2016	SEPTEMBER/2016	554.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05255100009

BC19/50.1/1450/0/10/09-26-2016/74

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633335762726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641483

63353100009

Date : 09-26-2016

BC19/50.1/1480/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335310000-9

Collection Ref. Code : 1805-64-605-2

Customer Information----------

Name : ORIAS,LUCILA G

Premise Address : NR 296 GPRORDO AVE

TIN :

Metering Information----------

Meter No	:	432456GS6	Pole No	:	0102846
Serial No	:	99316854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31789
Period From	:	08-25-2016	Prev Rdg	:	31545
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.09
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.48
CURRENT BILL - SEPTEMBER 2016		2,680.87
TOTAL AMOUNT DUE		2,680.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,168.00

Your monthly electricity consumption chart

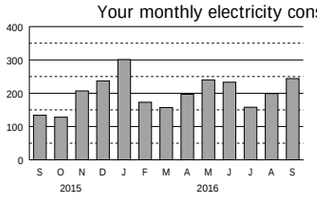

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.87		
Less : VAT	190.56		
Amount Net of VAT	2,490.31		
Less: BIR 2306	79.40		
BIR 2307	47.48	VATable Sales	2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.43	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1480/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633335762726

ORIAS,LUCILA G

Premise Address : NR 296 GPRORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-605-2	6335310000-9	10/09/2016	SEPTEMBER/2016	2,680.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63353100009

BC19/50.1/1480/0/10/09-26-2016/74

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217926966379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648573

21785100005

Date : 09-26-2016

BC19/50.1/1500/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178510000-5

Collection Ref. Code : 1823-59-671-1

Customer Information----------

Name : ENRICOSO,BENJAMIN G

Premise Address : 292 GORORDO AVE GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431177GS6	Pole No	:	0102853
Serial No	:	76820326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49317
Period From	:	08-25-2016	Prev Rdg	:	48807
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	200	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,789.65
Transmission Charge	0.3425/kWh	174.68
System Loss Charge	0.8726/kWh	445.03
Sub-Total		3,409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		157.51
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		179.67
Transmission		4.78
System Loss		27.51
Distribution		175.71
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		691.80
CURRENT BILL - SEPTEMBER 2016		5,722.94
TOTAL AMOUNT DUE		5,722.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,567.57

Your monthly electricity consumption chart

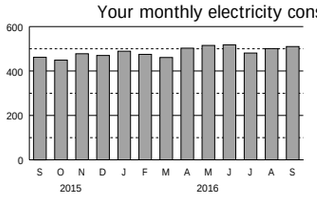

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.94		
Less : VAT	411.10		
Amount Net of VAT	5,311.84		
Less: BIR 2306	171.30		
BIR 2307	101.38	VATable Sales	5,311.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.16	VAT Zero Rated Sales	0.00
Add : VAT	411.10	VAT Amount	411.10
TOTAL AMOUNT DUE	5,450.26	TOTAL SALES	5,722.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1500/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217926966379

ENRICOSO,BENJAMIN G

Premise Address : 292 GORORDO AVE GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-671-1	2178510000-5	10/09/2016	SEPTEMBER/2016	5,722.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21785100005

BC19/50.1/1500/0/10/09-26-2016/74

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401714476889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642091

40196134304

Date : 09-26-2016

BC19/50.1/1500/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019613430-4

Collection Ref. Code : 1857-35-884-8

Customer Information----------

Name : ENRICOSO,CORA ARMECIN

Premise Address : 296-L GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

TIN : 245-512-448-000

Metering Information----------

Meter No	:	011653 EFS6	Pole No	:	0102853
Serial No	:	121438506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4489
Period From	:	08-25-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.77
CURRENT BILL - SEPTEMBER 2016		1,934.02
TOTAL AMOUNT DUE		1,933.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,886.43

Your monthly electricity consumption chart

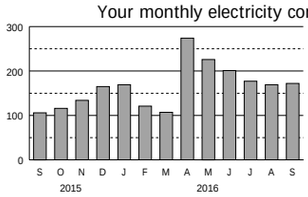

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.02		
Less : VAT	139.09		
Amount Net of VAT	1,794.93		
Less: BIR 2306	57.97		
BIR 2307	34.26	VATable Sales	1,794.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.70	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,841.79	TOTAL SALES	1,934.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1500/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401714476889

ENRICOSO,CORA ARMECIN

Premise Address : 296-L GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-884-8	4019613430-4	10/09/2016	SEPTEMBER/2016	1,933.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40196134304

BC19/50.1/1500/0/10/09-26-2016/74

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333538966168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641476

33353100002

Date : 09-26-2016

BC19/50.1/1510/0102846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335310000-2

Collection Ref. Code : 1805-64-584-6

Customer Information----------

Name : PINEDA,ERNESTO Y

Premise Address : 296M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	189198WS6	Pole No	:	0102846
Serial No	:	42503825	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9535
Period From	:	08-25-2016	Prev Rdg	:	9492
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 296.54

Your monthly electricity consumption chart

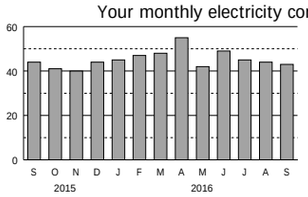

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1510/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333538966168

PINEDA,ERNESTO Y

Premise Address : 296M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-584-6	3335310000-2	10/09/2016	SEPTEMBER/2016	291.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33353100002

BC19/50.1/1510/0/10/09-26-2016/74

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433430563126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656355

43353100001

Date : 09-26-2016

BC19/50.1/1520/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335310000-1

Collection Ref. Code : 1805-64-593-5

Customer Information----------

Name : PINEDA,ERNESTO Y

Premise Address : 298M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	137035WS6	Pole No	:	0102832
Serial No	:	45109046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25485
Period From	:	08-25-2016	Prev Rdg	:	25311
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.60
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,913.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,819.46

Your monthly electricity consumption chart

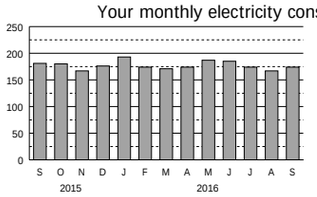

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	136.08		
Amount Net of VAT	1,777.32		
Less: BIR 2306	56.70		
BIR 2307	33.89	VATable Sales	1,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.73	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1520/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433430563126

PINEDA,ERNESTO Y

Premise Address : 298M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-593-5	4335310000-1	10/09/2016	SEPTEMBER/2016	1,913.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43353100001

BC19/50.1/1520/0/10/09-26-2016/74

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413818453319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41326100009

BILLING STATEMENT

1006647375

Date : 09-26-2016

BC19/50.1/1522/0102944/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132610000-9

Collection Ref. Code : 1845-66-779-4

Customer Information----------

Name : NUDALO,STEPHANIE G

Premise Address : 296L GONZALES COMP.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550922 GS6	Pole No	:	0102944
Serial No	:	226612475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5630
Period From	:	08-25-2016	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.57
CURRENT BILL - SEPTEMBER 2016		1,683.71
TOTAL AMOUNT DUE		1,683.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,480.00

Your monthly electricity consumption chart

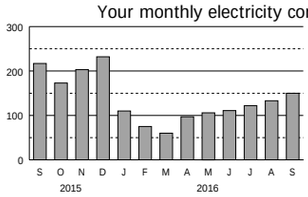

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.71		
Less : VAT	120.99		
Amount Net of VAT	1,562.72		
Less: BIR 2306	50.41		
BIR 2307	29.82	VATable Sales	1,562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.49	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,603.48	TOTAL SALES	1,683.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1522/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413818453319

NUDALO,STEPHANIE G
Premise Address : 296L GONZALES COMP.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-779-4	4132610000-9	10/09/2016	SEPTEMBER/2016	1,683.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41326100009

BC19/50.1/1522/0/10/09-26-2016/74

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282570489842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28275100007

1006648499

Date : 09-26-2016

BC19/50.1/1600/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827510000-7

Collection Ref. Code : 1821-77-326-8

Customer Information----------

Name : PACURE,ALFREDO M

Premise Address : 296 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	014845 EFS6	Pole No	:	0102923
Serial No	:	121448353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6935
Period From	:	08-25-2016	Prev Rdg	:	6698
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	250	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,604.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,688.24

Your monthly electricity consumption chart

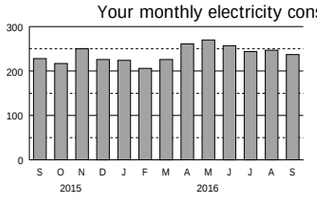

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1600/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282570489842

PACURE,ALFREDO M

Premise Address : 296 GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-326-8	2827510000-7	10/09/2016	SEPTEMBER/2016	2,604.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28275100007

BC19/50.1/1600/0/10/09-26-2016/74

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104997054781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643041

10475100003

Date : 09-26-2016

BC19/50.1/1610/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047510000-3

Collection Ref. Code : 1821-95-860-8

Customer Information----------

Name : SARDIDO,JUDITH TM B

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5749 EIS6	Pole No	:	0102923
Serial No	:	42351446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5722
Period From	:	08-25-2016	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,069.76

Your monthly electricity consumption chart

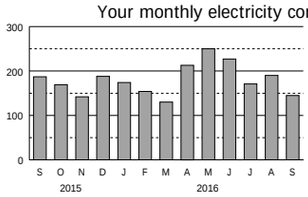

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1610/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104997054781

SARDIDO,JUDITH TM B

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-860-8	1047510000-3	10/09/2016	SEPTEMBER/2016	1,595.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10475100003

BC19/50.1/1610/0/10/09-26-2016/74

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736079713743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642767

73645100006

Date : 09-26-2016

BC19/50.1/1650/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364510000-6

Collection Ref. Code : 1805-64-926-4

Customer Information----------

Name : SUMILE,ESTRELLA

Premise Address : #296 GONZALES CMPD,BK LABRADO RES

TIN :

Metering Information----------

Meter No	:	473841GS6	Pole No	:	0102853
Serial No	:	68358109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11288
Period From	:	08-25-2016	Prev Rdg	:	11032
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		347.75
CURRENT BILL - SEPTEMBER 2016		2,877.12
TOTAL AMOUNT DUE		2,876.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,868.00

Your monthly electricity consumption chart

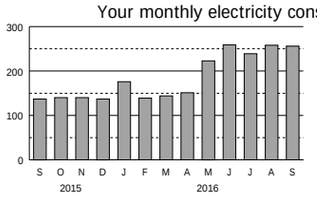

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.12		
Less : VAT	206.83		
Amount Net of VAT	2,670.29		
Less: BIR 2306	86.19		
BIR 2307	50.97	VATable Sales	2,670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.13	VAT Zero Rated Sales	0.00
Add : VAT	206.83	VAT Amount	206.83
TOTAL AMOUNT DUE	2,739.96	TOTAL SALES	2,877.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1650/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736079713743

SUMILE,ESTRELLA

Premise Address : #296 GONZALES CMPD,BK LABRADO RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-926-4	7364510000-6	10/09/2016	SEPTEMBER/2016	2,876.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73645100006

BC19/50.1/1650/0/10/09-26-2016/74

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117077289224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11795100004

1006649265

Date : 09-26-2016

BC19/50.1/1670/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179510000-4

Collection Ref. Code : 1823-72-545-7

Customer Information----------

Name : SAGAYNO,SAMSON M

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1103811	Pole No	:	0102930
Serial No	:	40045934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1880
Period From	:	08-25-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,265.00

Your monthly electricity consumption chart

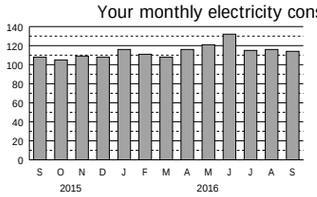

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1670/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117077289224

SAGAYNO,SAMSON M

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-545-7	1179510000-4	10/09/2016	SEPTEMBER/2016	1,255.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11795100004

BC19/50.1/1670/0/10/09-26-2016/74

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146934851385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646671

14645100000

Date : 09-26-2016

BC19/50.1/1700/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464510000-0

Collection Ref. Code : 1805-64-953-1

Customer Information----------

Name : RANUCO,ALFONSO

Premise Address : LAHUG GONZALES CMPD,AHEAD H LABRADO

TIN :

Metering Information----------

Meter No	:	432433GS6	Pole No	:	0102930
Serial No	:	77615450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35205
Period From	:	08-25-2016	Prev Rdg	:	34831
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.3425/kWh	128.10
System Loss Charge	0.8726/kWh	326.35
Sub-Total		2,500.19
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		131.76
Transmission		3.51
System Loss		20.17
Distribution		129.01
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		497.02
CURRENT BILL - SEPTEMBER 2016		4,106.18
TOTAL AMOUNT DUE		4,084.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,500.00

Your monthly electricity consumption chart

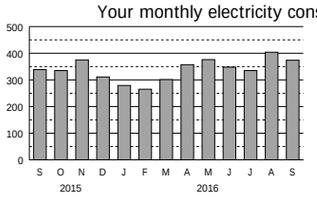

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.18		
Less : VAT	291.76		
Amount Net of VAT	3,814.42		
Less: BIR 2306	121.57		
BIR 2307	72.72	VATable Sales	3,814.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.13	VAT Zero Rated Sales	0.00
Add : VAT	291.76	VAT Amount	291.76
TOTAL AMOUNT DUE	3,911.89	TOTAL SALES	4,106.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1700/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146934851385

RANUCO,ALFONSO

Premise Address : LAHUG GONZALES CMPD,AHEAD H LABRADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-953-1	1464510000-0	10/09/2016	SEPTEMBER/2016	4,084.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14645100000

BC19/50.1/1700/0/10/09-26-2016/74

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234536915177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642234

23454048390

Date : 09-26-2016

BC19/50.1/1705/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345404839-0

Collection Ref. Code : 1857-42-806-4

Customer Information----------

Name : RANUCO,SUSANA JUPAS

Premise Address : GORORDO AVE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3560 EIS6	Pole No	:	0102930
Serial No	:	83302737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3125
Period From	:	08-25-2016	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		110.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 225.00

Your monthly electricity consumption chart

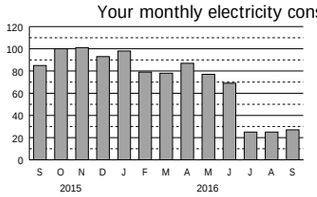

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1705/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234536915177

RANUCO,SUSANA JUPAS

Premise Address : GORORDO AVE,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-806-4	2345404839-0	10/09/2016	SEPTEMBER/2016	110.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23454048390

BC19/50.1/1705/0/10/09-26-2016/74

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246477491482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647400

24645100009

Date : 09-26-2016

BC19/50.1/1720/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464510000-9

Collection Ref. Code : 1805-64-965-5

Customer Information----------

Name : RAMOCO,MIGUEL

Premise Address : GONZALES COMPD,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431178GS6	Pole No	:	0102930
Serial No	:	53698830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2847
Period From	:	08-25-2016	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 171.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - SEPTEMBER 2016		14.50
TOTAL AMOUNT DUE		26.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 27.00

Your monthly electricity consumption chart

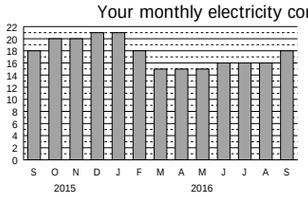

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.50		
Less : VAT	0.63		
Amount Net of VAT	13.87		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1720/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246477491482

RAMOCO,MIGUEL

Premise Address : GONZALES COMPD,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-965-5	2464510000-9	10/09/2016	SEPTEMBER/2016	26.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24645100009

BC19/50.1/1720/0/10/09-26-2016/74

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591032046847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652568

59126100003

Date : 09-26-2016

BC19/50.1/1740/0102930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912610000-3

Collection Ref. Code : 1839-98-047-8

Customer Information----------

Name : ARDA,ELEANOR A

Premise Address : GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492535 GS6	Pole No	:	0102930
Serial No	:	53819495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9079
Period From	:	08-25-2016	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	213	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.6049/kWh	123.40
System Loss Charge	0.8472/kWh	172.83
Sub-Total		1,412.09
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		71.86
Transmission		3.38
System Loss		10.50
Distribution		70.65
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.66
CURRENT BILL - SEPTEMBER 2016		2,335.03
TOTAL AMOUNT DUE		2,334.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,906.00

Your monthly electricity consumption chart

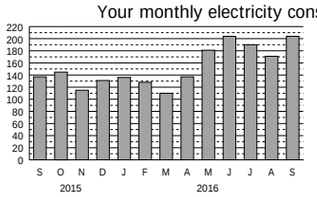

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.03		
Less : VAT	165.03		
Amount Net of VAT	2,170.00		
Less: BIR 2306	68.77		
BIR 2307	41.46	VATable Sales	2,170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.77	VAT Zero Rated Sales	0.00
Add : VAT	165.03	VAT Amount	165.03
TOTAL AMOUNT DUE	2,224.80	TOTAL SALES	2,335.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1740/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591032046847

ARDA,ELEANOR A
Premise Address : GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-047-8	5912610000-3	10/09/2016	SEPTEMBER/2016	2,334.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59126100003

BC19/50.1/1740/0/10/09-26-2016/74

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228466000193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653432

22825100005

Date : 09-26-2016

BC19/50.1/1750/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282510000-5

Collection Ref. Code : 1819-54-089-8

Customer Information----------

Name : MABATID,CLARITO

Premise Address : GONZALES COMPD,311616556,00010E

TIN :

Metering Information----------

Meter No	:	343815GS6	Pole No	:	0102895
Serial No	:	47071505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54616
Period From	:	08-25-2016	Prev Rdg	:	54303
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	92	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		416.06
CURRENT BILL - SEPTEMBER 2016		3,437.39
TOTAL AMOUNT DUE		3,437.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,687.35

Your monthly electricity consumption chart

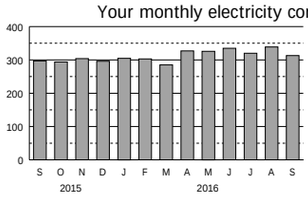

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.39		
Less : VAT	244.29		
Amount Net of VAT	3,193.10		
Less: BIR 2306	101.81		
BIR 2307	60.88	VATable Sales	3,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,274.70	TOTAL SALES	3,437.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1750/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228466000193

MABATID,CLARITO

Premise Address : GONZALES COMPD,311616556,00010E

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-089-8	2282510000-5	10/09/2016	SEPTEMBER/2016	3,437.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22825100005

BC19/50.1/1750/0/10/09-26-2016/74

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348485594957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34880008239

BILLING STATEMENT

1006649649

Date : 09-26-2016

BC19/50.1/1755/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488000823-9

Collection Ref. Code : 1855-17-350-6

Customer Information----------

Name : MABATID,RIZALDE PANTOLLANA

Premise Address : 296 N GONZALES COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	568732 GS6	Pole No	:	0102895
Serial No	:	26357018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4338
Period From	:	08-25-2016	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	572	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.55
CURRENT BILL - SEPTEMBER 2016		2,569.07
TOTAL AMOUNT DUE		2,567.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,336.00

Your monthly electricity consumption chart

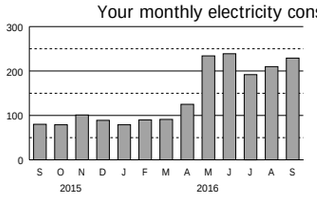

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.07		
Less : VAT	184.52		
Amount Net of VAT	2,384.55		
Less: BIR 2306	76.90		
BIR 2307	45.51	VATable Sales	2,384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.14	VAT Zero Rated Sales	0.00
Add : VAT	184.52	VAT Amount	184.52
TOTAL AMOUNT DUE	2,446.66	TOTAL SALES	2,569.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1755/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348485594957

MABATID,RIZALDE PANTOLLANA

Premise Address : 296 N GONZALES COMPOUND,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-350-6	3488000823-9	10/09/2016	SEPTEMBER/2016	2,567.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34880008239

BC19/50.1/1755/0/10/09-26-2016/74

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060098652285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653943

06066100006

Date : 09-26-2016

BC19/50.1/1770/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606610000-6

Collection Ref. Code : 1837-16-305-7

Customer Information----------

Name : MABATID,FELIPA G TM

Premise Address : GONZALES CMPD GORORDO

TIN :

Metering Information----------

Meter No	:	208756WS6	Pole No	:	0102923
Serial No	:	48681887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11569
Period From	:	08-25-2016	Prev Rdg	:	11450
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,295.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,400.00

Your monthly electricity consumption chart

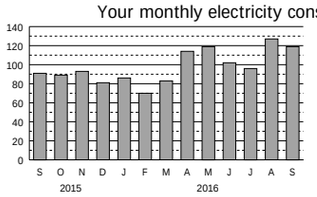

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1770/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060098652285

MABATID,FELIPA G TM

Premise Address : GONZALES CMPD GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-305-7	0606610000-6	10/09/2016	SEPTEMBER/2016	1,295.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06066100006

BC19/50.1/1770/0/10/09-26-2016/74

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143019858891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645550

14353100002

Date : 09-26-2016

BC19/50.1/1810/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435310000-2

Collection Ref. Code : 1805-64-626-5

Customer Information----------

Name : FIGUERAS,FEDERICO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	209423WS6	Pole No	:	0102895
Serial No	:	49135060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14604
Period From	:	08-25-2016	Prev Rdg	:	14541
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 104.07
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.04
CURRENT BILL - SEPTEMBER 2016		577.38
TOTAL AMOUNT DUE		576.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 861.00

Your monthly electricity consumption chart

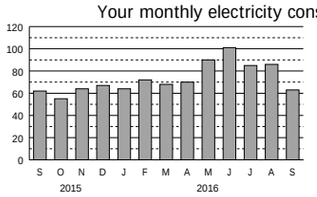

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.38		
Less : VAT	41.25		
Amount Net of VAT	536.13		
Less: BIR 2306	17.18		
BIR 2307	10.12	VATable Sales	536.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.83	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	550.08	TOTAL SALES	577.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1810/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143019858891

FIGUERAS,FEDERICO

Premise Address : GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-626-5	1435310000-2	10/09/2016	SEPTEMBER/2016	576.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14353100002

BC19/50.1/1810/0/10/09-26-2016/74

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636106131041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642969

63645100007

Date : 09-26-2016

BC19/50.1/1850/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364510000-7

Collection Ref. Code : 1805-64-911-6

Customer Information----------

Name : AMPONG QUIRICO SHOP

Premise Address : 296M GORORDO AVE

TIN :

Metering Information----------

Meter No	:	212998WS6	Pole No	:	0102923
Serial No	:	45548058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14229
Period From	:	08-25-2016	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		8.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 110.00

Your monthly electricity consumption chart

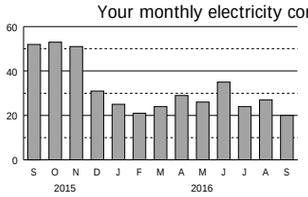

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1850/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636106131041

AMPONG QUIRICO SHOP

Premise Address : 296M GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-911-6	6364510000-7	10/09/2016	SEPTEMBER/2016	8.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63645100007

BC19/50.1/1850/0/10/09-26-2016/74

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368519317814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642402

36816632768

Date : 09-26-2016

BC19/50.1/1855/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681663276-8

Collection Ref. Code : 1855-26-041-7

Customer Information----------

Name : AMPONG,EARL RAEMUS BELONGUEL

Premise Address : 296-M GONZALES COMPOUND,GORORDO,CAMPUTHAW, CBEU CITY

TIN :

Metering Information----------

Meter No	:	569200 GS6	Pole No	:	1121485
Serial No	:	G098003462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3428
Period From	:	08-25-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	305	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.41
CURRENT BILL - SEPTEMBER 2016		764.03
TOTAL AMOUNT DUE		750.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 675.00

Your monthly electricity consumption chart

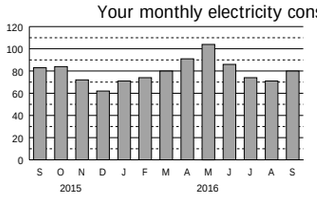

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.03		
Less : VAT	54.30		
Amount Net of VAT	709.73		
Less: BIR 2306	22.64		
BIR 2307	13.43	VATable Sales	709.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.66	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	727.96	TOTAL SALES	764.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1855/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368519317814

AMPONG,EARL RAEMUS BELONGUEL

Premise Address : 296-M GONZALES COMPOUND,GORORDO,CAMPUTHAW, CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-041-7	3681663276-8	10/09/2016	SEPTEMBER/2016	750.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36816632768

BC19/50.1/1855/0/10/09-26-2016/74

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154252166271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15436100000

1006650192

Date : 09-26-2016

BC19/50.1/1860/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543610000-0

Collection Ref. Code : 1825-68-599-1

Customer Information----------

Name : CUTANDA,PONCIANO

Premise Address : LAHUG GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	169971WS6	Pole No	:	0102923
Serial No	:	45408802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32529
Period From	:	08-25-2016	Prev Rdg	:	32241
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	540	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,162.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,460.00

Your monthly electricity consumption chart

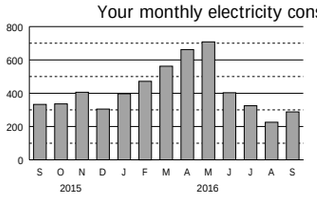

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1860/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154252166271

CUTANDA,PONCIANO

Premise Address : LAHUG GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-599-1	1543610000-0	10/09/2016	SEPTEMBER/2016	3,162.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15436100000

BC19/50.1/1860/0/10/09-26-2016/74

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280317310959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647631

28037333029

Date : 09-26-2016

BC19/50.1/1865/1121485/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803733302-9

Collection Ref. Code : 1855-26-083-2

Customer Information----------

Name : ANTONIO,JULIUS AMPONG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017903	Pole No	:	1121485
Serial No	:	121744437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	912
Period From	:	08-25-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - SEPTEMBER 2016		125.29
TOTAL AMOUNT DUE		125.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 181.00

Your monthly electricity consumption chart

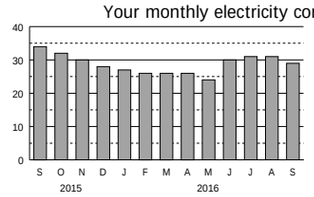

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.29		
Less : VAT	8.44		
Amount Net of VAT	116.85		
Less: BIR 2306	3.50		
BIR 2307	2.06	VATable Sales	116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.29	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	119.73	TOTAL SALES	125.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1865/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280317310959

ANTONIO,JULIUS AMPONG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-083-2	2803733302-9	10/09/2016	SEPTEMBER/2016	125.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28037333029

BC19/50.1/1865/0/10/09-26-2016/74

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536823879394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643145

53645100008

Date : 09-26-2016

BC19/50.1/1870/0102923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364510000-8

Collection Ref. Code : 1805-64-908-6

Customer Information----------

Name : TROCIO,AGAPITA A

Premise Address : 296N GORORDO AVE

TIN :

Metering Information----------

Meter No	:	145486WS6	Pole No	:	0102923
Serial No	:	45319251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24421
Period From	:	08-25-2016	Prev Rdg	:	24354
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,348.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 125.89
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.81
CURRENT BILL - SEPTEMBER 2016		596.52
TOTAL AMOUNT DUE		- 752.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,500.00

Your monthly electricity consumption chart

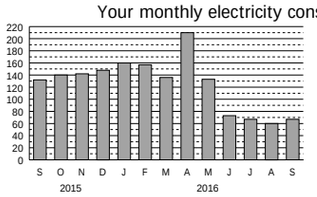

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.52		
Less : VAT	42.01		
Amount Net of VAT	554.51		
Less: BIR 2306	17.51		
BIR 2307	10.45	VATable Sales	554.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.55	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	568.56	TOTAL SALES	596.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1870/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536823879394

TROCIO,AGAPITA A

Premise Address : 296N GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-908-6	5364510000-8	10/09/2016	SEPTEMBER/2016	- 752.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53645100008

BC19/50.1/1870/0/10/09-26-2016/74

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719602188714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648975

71930190856

Date : 09-26-2016

BC19/50.1/1910/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193019085-6

Collection Ref. Code : 1855-17-425-1

Customer Information----------

Name : CABALLERO,ERLINDA TABIANAN

Premise Address : PUROK 5,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6679 EIS6	Pole No	:	1121513
Serial No	:	33395170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3345
Period From	:	08-25-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	572	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.29
CURRENT BILL - SEPTEMBER 2016		1,566.08
TOTAL AMOUNT DUE		1,565.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,614.00

Your monthly electricity consumption chart

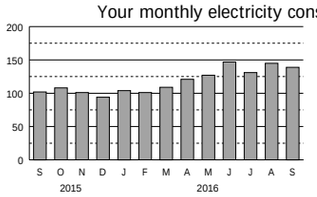

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.08		
Less : VAT	112.72		
Amount Net of VAT	1,453.36		
Less: BIR 2306	46.98		
BIR 2307	27.74	VATable Sales	1,453.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.64	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,491.36	TOTAL SALES	1,566.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1910/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719602188714

CABALLERO,ERLINDA TABIANAN

Premise Address : PUROK 5,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-425-1	7193019085-6	10/09/2016	SEPTEMBER/2016	1,565.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71930190856

BC19/50.1/1910/0/10/09-26-2016/74

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373914071571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644670

37362446835

Date : 09-26-2016

BC19/50.1/1915/1121513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736244683-5

Collection Ref. Code : 1851-88-662-1

Customer Information----------

Name : CABALLERO,JANET TABIANAN

Premise Address : 296-I GORORDO AVENUE,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	535967 GS6	Pole No	:	1121513
Serial No	:	222723684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7131
Period From	:	08-25-2016	Prev Rdg	:	7118
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		11.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 102.12

Your monthly electricity consumption chart

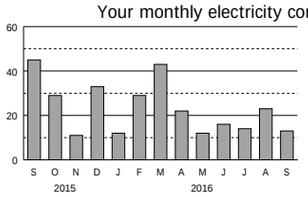

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1915/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373914071571

CABALLERO,JANET TABIANAN

Premise Address : 296-I GORORDO AVENUE,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-662-1	3736244683-5	10/09/2016	SEPTEMBER/2016	11.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37362446835

BC19/50.1/1915/0/10/09-26-2016/74

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075660655806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645246

07575100008

Date : 09-26-2016

BC19/50.1/1920/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757510000-8

Collection Ref. Code : 1823-36-584-1

Customer Information----------

Name : NUNEZ,SALVACION CABUENAS

Premise Address : GORORDO AVE #296

TIN :

Metering Information----------

Meter No	:	285819SS6	Pole No	:	0102874
Serial No	:	29320532	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5213
Period From	:	08-25-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 20.00

Your monthly electricity consumption chart

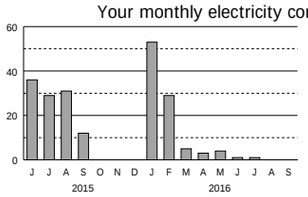

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1920/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075660655806

NUNEZ,SALVACION CABUENAS

Premise Address : GORORDO AVE #296

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-584-1	0757510000-8	10/09/2016	SEPTEMBER/2016	4.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07575100008

BC19/50.1/1920/0/10/09-26-2016/74

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245655238993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647013

24546100009

Date : 09-26-2016

BC19/50.1/1960/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454610000-9

Collection Ref. Code : 1825-90-857-5

Customer Information----------

Name : LERASAN,VALENTINA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	450463GS6	Pole No	:	0102881
Serial No	:	93498439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6118
Period From	:	08-25-2016	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		12.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 26.00

Your monthly electricity consumption chart

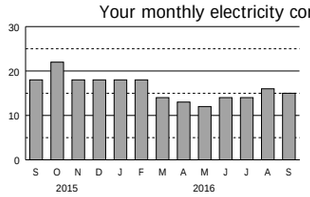

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/1960/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245655238993

LERASAN,VALENTINA

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-857-5	2454610000-9	10/09/2016	SEPTEMBER/2016	12.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24546100009

BC19/50.1/1960/0/10/09-26-2016/74

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385619182851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651588

38585100001

Date : 09-26-2016

BC19/50.1/2020/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858510000-1

Collection Ref. Code : 1823-46-464-5

Customer Information----------

Name : ARELLANO,MARYTEL W

Premise Address : GORORDO CORNER ESCARIO STS,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209386WS6	Pole No	:	0102874
Serial No	:	42735746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6406
Period From	:	08-25-2016	Prev Rdg	:	6399
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.45
CURRENT BILL - SEPTEMBER 2016		13.10
TOTAL AMOUNT DUE		12.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 183.00

Your monthly electricity consumption chart

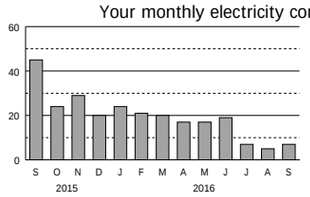

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.10		
Less : VAT	1.05		
Amount Net of VAT	12.05		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	12.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	12.50	TOTAL SALES	13.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2020/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385619182851

ARELLANO,MARYTEL W

Premise Address : GORORDO CORNER ESCARIO STS,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-464-5	3858510000-1	10/09/2016	SEPTEMBER/2016	12.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38585100001

BC19/50.1/2020/0/10/09-26-2016/74

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234289851694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642075

23465100008

Date : 09-26-2016

BC19/50.1/2030/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346510000-8

Collection Ref. Code : 1831-50-449-9

Customer Information----------

Name : ARELLANO,JUDITH B TM

Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	165760WS6	Pole No	:	0102874
Serial No	:	47922521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14374
Period From	:	08-25-2016	Prev Rdg	:	14270
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.67
CURRENT BILL - SEPTEMBER 2016		1,172.03
TOTAL AMOUNT DUE		1,171.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,157.00

Your monthly electricity consumption chart

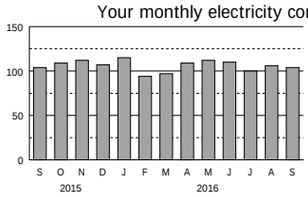

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.03		
Less : VAT	84.38		
Amount Net of VAT	1,087.65		
Less: BIR 2306	35.17		
BIR 2307	20.76	VATable Sales	1,087.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.72	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,116.10	TOTAL SALES	1,172.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2030/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234289851694

ARELLANO,JUDITH B TM

Premise Address : GORORDO AVE CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-449-9	2346510000-8	10/09/2016	SEPTEMBER/2016	1,171.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23465100008

BC19/50.1/2030/0/10/09-26-2016/74

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353061430593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651710

35353100007

Date : 09-26-2016

BC19/50.1/2040/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535310000-7

Collection Ref. Code : 1805-64-686-9

Customer Information----------

Name : RACHO,SEVERINO G

Premise Address : GORORDO AVE BACK

TIN :

Metering Information----------

Meter No	:	278433GS6	Pole No	:	0102874
Serial No	:	47631487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23620
Period From	:	08-25-2016	Prev Rdg	:	23450
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.05
CURRENT BILL - SEPTEMBER 2016		1,911.56
TOTAL AMOUNT DUE		1,911.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,863.00

Your monthly electricity consumption chart

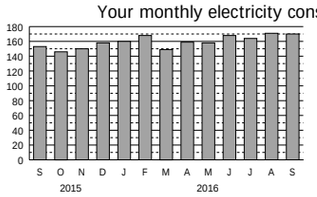

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.56		
Less : VAT	137.45		
Amount Net of VAT	1,774.11		
Less: BIR 2306	57.26		
BIR 2307	33.86	VATable Sales	1,774.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.99	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,820.44	TOTAL SALES	1,911.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2040/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353061430593

RACHO,SEVERINO G

Premise Address : GORORDO AVE BACK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-686-9	3535310000-7	10/09/2016	SEPTEMBER/2016	1,911.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35353100007

BC19/50.1/2040/0/10/09-26-2016/74

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176493960544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17649938978

1006646484

Date : 09-26-2016

BC19/50.1/2105/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764993897-8

Collection Ref. Code : 1855-17-428-6

Customer Information----------

Name : SARTE,ESTELA LAGRADILLA

Premise Address : 25-C GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016270	Pole No	:	0102874
Serial No	:	121754341	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	993
Period From	:	08-25-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	265	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.16
CURRENT BILL - SEPTEMBER 2016		283.58
TOTAL AMOUNT DUE		283.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 230.00

Your monthly electricity consumption chart

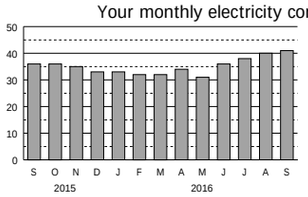

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.58		
Less : VAT	19.81		
Amount Net of VAT	263.77		
Less: BIR 2306	8.28		
BIR 2307	4.88	VATable Sales	263.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.61	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	270.42	TOTAL SALES	283.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2105/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176493960544

SARTE,ESTELA LAGRADILLA

Premise Address : 25-C GORORDO AVENUE,DIGNOS COMPOUND,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-428-6	1764993897-8	10/09/2016	SEPTEMBER/2016	283.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17649938978

BC19/50.1/2105/0/10/09-26-2016/74

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553522421710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651194

55353100005

Date : 09-26-2016

BC19/50.1/2110/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535310000-5

Collection Ref. Code : 1805-64-701-6

Customer Information----------

Name : MIRO,VIRGILIO

Premise Address : ELIZABETH POND DIGNOS CO,MPD

TIN :

Metering Information----------

Meter No	:	293497SS6	Pole No	:	0102874
Serial No	:	27575170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27558
Period From	:	08-25-2016	Prev Rdg	:	27432
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,527.00

Your monthly electricity consumption chart

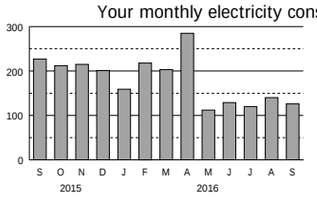

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553522421710

MIRO,VIRGILIO
Premise Address : ELIZABETH POND DIGNOS CO,MPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-701-6	5535310000-5	10/09/2016	SEPTEMBER/2016	1,386.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55353100005

BC19/50.1/2110/0/10/09-26-2016/74

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653181935266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650132

65353100004

Date : 09-26-2016

BC19/50.1/2120/0102874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535310000-4

Collection Ref. Code : 1805-64-707-5

Customer Information----------

Name : RAMIS,GODOFREDO

Premise Address : ELIZABETH POND DIGNOS,COMPOUND

TIN :

Metering Information----------

Meter No	:	290205SS6	Pole No	:	0102874
Serial No	:	28805633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17344
Period From	:	08-25-2016	Prev Rdg	:	17282
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 563.00

Your monthly electricity consumption chart

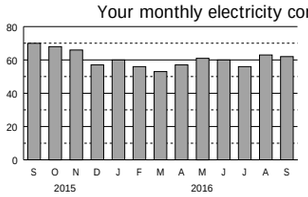

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2120/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653181935266

RAMIS,GODOFREDO

Premise Address : ELIZABETH POND DIGNOS,COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-707-5	6535310000-4	10/09/2016	SEPTEMBER/2016	548.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65353100004

BC19/50.1/2120/0/10/09-26-2016/74

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943098947172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646327

94371358956

Date : 09-26-2016

BC19/50.1/2125/0102832/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437135895-6

Collection Ref. Code : 1853-99-092-2

Customer Information----------

Name : FLORIDA,VIRGINIA GRANADA

Premise Address : PUROK 5,CAMPUTHAW,POBLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570738 GS6	Pole No	:	0102832
Serial No	:	91975745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	341
Period From	:	08-25-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 134.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 2, 2015 - 100.00

Your monthly electricity consumption chart

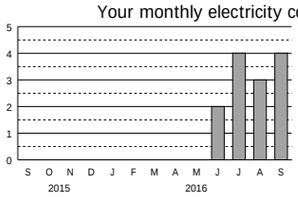

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2125/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943098947172

FLORIDA,VIRGINIA GRANADA

Premise Address : PUROK 5,CAMPUTHAW,POBLACION,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-092-2	9437135895-6	10/09/2016	SEPTEMBER/2016	- 134.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94371358956

BC19/50.1/2125/0/10/09-26-2016/74

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419879855653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651011

41959300009

Date : 09-26-2016

BC19/50.1/2170/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195930000-9

Collection Ref. Code : 1813-50-263-3

Customer Information----------

Name : GORRES,RICHARD DIGNOS

Premise Address : 25-C GORORDO AVE.,PUROK 5

TIN :

Metering Information----------

Meter No	:	495617 GS6	Pole No	:	0154844
Serial No	:	79423747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6217
Period From	:	08-25-2016	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	165	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.93
CURRENT BILL - SEPTEMBER 2016		1,149.62
TOTAL AMOUNT DUE		1,148.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,137.00

Your monthly electricity consumption chart

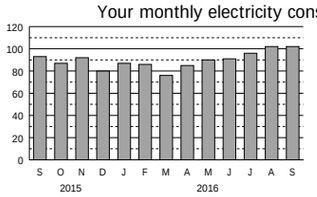

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.62		
Less : VAT	82.75		
Amount Net of VAT	1,066.87		
Less: BIR 2306	34.48		
BIR 2307	20.37	VATable Sales	1,066.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.02	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,094.77	TOTAL SALES	1,149.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2170/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419879855653

GORRES,RICHARD DIGNOS

Premise Address : 25-C GORORDO AVE.,PUROK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-263-3	4195930000-9	10/09/2016	SEPTEMBER/2016	1,148.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41959300009

BC19/50.1/2170/0/10/09-26-2016/74

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905012665847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643939

90594100001

Date : 09-26-2016

BC19/50.1/2210/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059410000-1

Collection Ref. Code : 1829-16-806-1

Customer Information----------

Name : JARINA,LIDO M

Premise Address : 25C DIGNOS COMPD,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	501971 GS6	Pole No	:	0154844
Serial No	:	53836776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18658
Period From	:	08-25-2016	Prev Rdg	:	18383
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		373.38
CURRENT BILL - SEPTEMBER 2016		3,088.81
TOTAL AMOUNT DUE		3,088.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,015.00

Your monthly electricity consumption chart

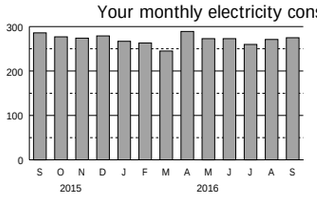

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.81		
Less : VAT	221.99		
Amount Net of VAT	2,866.82		
Less: BIR 2306	92.50		
BIR 2307	54.72	VATable Sales	2,866.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.60	VAT Zero Rated Sales	0.00
Add : VAT	221.99	VAT Amount	221.99
TOTAL AMOUNT DUE	2,941.59	TOTAL SALES	3,088.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2210/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905012665847

JARINA,LIDO M
Premise Address : 25C DIGNOS COMPD,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-806-1	9059410000-1	10/09/2016	SEPTEMBER/2016	3,088.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90594100001

BC19/50.1/2210/0/10/09-26-2016/74

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171760366772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643988

17153100007

Date : 09-26-2016

BC19/50.1/2220/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715310000-7

Collection Ref. Code : 1805-56-884-1

Customer Information----------

Name : JARINA,BRIGIDA M

Premise Address : LAHUG NR CLUB FIL

TIN :

Metering Information----------

Meter No	:	221038WS6	Pole No	:	0154844
Serial No	:	42931432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37481
Period From	:	08-25-2016	Prev Rdg	:	37264
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - SEPTEMBER 2016		2,384.86
TOTAL AMOUNT DUE		2,384.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,352.00

Your monthly electricity consumption chart

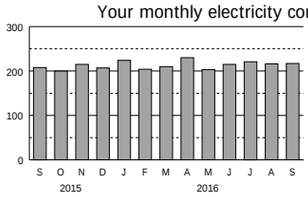

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.86		
Less : VAT	169.57		
Amount Net of VAT	2,215.29		
Less: BIR 2306	70.65		
BIR 2307	42.24	VATable Sales	2,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.40	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,271.97	TOTAL SALES	2,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2220/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171760366772

JARINA,BRIGIDA M

Premise Address : LAHUG NR CLUB FIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-56-884-1	1715310000-7	10/09/2016	SEPTEMBER/2016	2,384.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17153100007

BC19/50.1/2220/0/10/09-26-2016/74

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949985607389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649640

94948490134

Date : 09-26-2016

BC19/50.1/2230/0154844/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494849013-4

Collection Ref. Code : 1857-21-662-8

Customer Information----------

Name : ZAPANTA,WILMA DIGNOS

Premise Address : 25C DIGNOS CMPD.,GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003223 EFS6	Pole No	:	0154844
Serial No	:	97684699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2772
Period From	:	08-25-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	212.78
Transmission Charge	0.3425/kWh	13.32
System Loss Charge	0.8726/kWh	33.94
Sub-Total		260.04
Distribution Charges		
Distribution Charge	1.7506/kWh	68.10
Supply Charge	0.4118/kWh	16.02
Metering Charge	0.6989/kWh	27.19
	5.00/month	5.00
Sub-Total		116.31
Others		
Subsidy on Lifeline Discount	-0.5 of 376.35	- 188.18
Sub-Total		- 188.18
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.71
Transmission		0.36
System Loss		2.11
Distribution		13.96
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.07
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.82
Sub-Total		35.18
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		223.35
TOTAL AMOUNT DUE		223.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 440.00

Your monthly electricity consumption chart

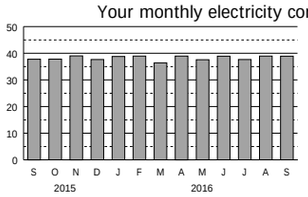

Avg Monthly Usage : 38.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.35		
Less : VAT	15.24		
Amount Net of VAT	208.11		
Less: BIR 2306	6.37		
BIR 2307	3.79	VATable Sales	208.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.95	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	213.19	TOTAL SALES	223.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2230/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949985607389

ZAPANTA,WILMA DIGNOS
Premise Address : 25C DIGNOS CMPD.,GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-662-8	9494849013-4	10/09/2016	SEPTEMBER/2016	223.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94948490134

BC19/50.1/2230/0/10/09-26-2016/74

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953299366475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651215

95353100001

Date : 09-26-2016

BC19/50.1/2250/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535310000-1

Collection Ref. Code : 1805-64-722-9

Customer Information----------

Name : DIGNOS,ADOLFO

Premise Address : CAMPUTHAW LAHUG P4099

TIN :

Metering Information----------

Meter No	:	7489 EES6	Pole No	:	0154830
Serial No	:	06402540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9264
Period From	:	08-25-2016	Prev Rdg	:	8891
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		495.67
CURRENT BILL - SEPTEMBER 2016		4,095.19
TOTAL AMOUNT DUE		4,095.19

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,329.44

Your monthly electricity consumption chart

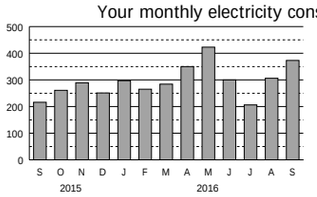

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.19		
Less : VAT	290.98		
Amount Net of VAT	3,804.21		
Less: BIR 2306	121.24		
BIR 2307	72.53	VATable Sales	3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.44	VAT Zero Rated Sales	0.00
Add : VAT	290.98	VAT Amount	290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES	4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2250/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953299366475

DIGNOS,ADOLFO

Premise Address : CAMPUTHAW LAHUG P4099

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-722-9	9535310000-1	10/09/2016	SEPTEMBER/2016	4,095.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95353100001

BC19/50.1/2250/0/10/09-26-2016/74

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063716496998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654855

06353100008

Date : 09-26-2016

BC19/50.1/2260/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635310000-8

Collection Ref. Code : 1805-64-725-3

Customer Information----------

Name : RADIN,JUANITO

Premise Address : 25-C GORORDO AVE,DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	262609GS6	Pole No	:	0154830
Serial No	:	49049191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32788
Period From	:	08-25-2016	Prev Rdg	:	32514
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
TOTAL AMOUNT DUE		3,009.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,927.00

Your monthly electricity consumption chart

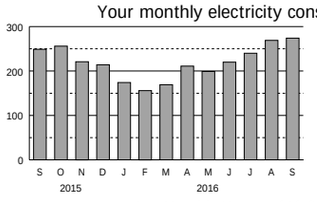

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2260/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063716496998

RADIN,JUANITO

Premise Address : 25-C GORORDO AVE,DIGNOS CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-725-3	0635310000-8	10/09/2016	SEPTEMBER/2016	3,009.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06353100008

BC19/50.1/2260/0/10/09-26-2016/74

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163864614705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16353100007

1006653724

Date : 09-26-2016

BC19/50.1/2270/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635310000-7

Collection Ref. Code : 1805-64-728-8

Customer Information----------

Name : DIGNOS,ARTURO V

Premise Address : DIGNOS CPD GORORDO AV

TIN :

Metering Information----------

Meter No	:	347567GS6	Pole No	:	0154830
Serial No	:	43604712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34257
Period From	:	08-25-2016	Prev Rdg	:	34127
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.53
CURRENT BILL - SEPTEMBER 2016		1,460.34
TOTAL AMOUNT DUE		1,459.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,301.00

Your monthly electricity consumption chart

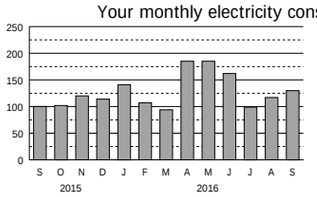

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.34		
Less : VAT	104.97		
Amount Net of VAT	1,355.37		
Less: BIR 2306	43.73		
BIR 2307	25.87	VATable Sales	1,355.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.77	VAT Zero Rated Sales	0.00
Add : VAT	104.97	VAT Amount	104.97
TOTAL AMOUNT DUE	1,390.74	TOTAL SALES	1,460.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2270/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163864614705

DIGNOS,ARTURO V

Premise Address : DIGNOS CPD GORORDO AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-728-8	1635310000-7	10/09/2016	SEPTEMBER/2016	1,459.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16353100007

BC19/50.1/2270/0/10/09-26-2016/74

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136222790985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642672

13645100002

Date : 09-26-2016

BC19/50.1/2290/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364510000-2

Collection Ref. Code : 1805-64-866-7

Customer Information----------

Name : PONTRIVIDA,PABLO

Premise Address : 25C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	380336GS6	Pole No	:	0154830
Serial No	:	2003128442	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68479
Period From	:	08-25-2016	Prev Rdg	:	67440
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	0	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,683.23
Transmission Charge	0.3425/kWh	355.86
System Loss Charge	0.8726/kWh	906.63
Sub-Total		6,945.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		75.13
Value Added Tax		
Generation		366.03
Transmission		9.75
System Loss		56.07
Distribution		357.35
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,379.63
CURRENT BILL - SEPTEMBER 2016		11,397.29
TOTAL AMOUNT DUE		11,397.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,670.07

Your monthly electricity consumption chart

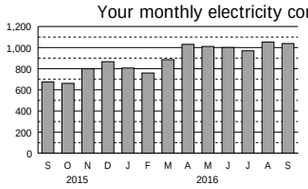

Avg Monthly Usage : 889.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,397.29		
Less : VAT	809.50		
Amount Net of VAT	10,587.79		
Less: BIR 2306	337.30		
BIR 2307	201.86	VATable Sales	10,587.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,048.63	VAT Zero Rated Sales	0.00
Add : VAT	809.50	VAT Amount	809.50
TOTAL AMOUNT DUE	10,858.13	TOTAL SALES	11,397.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2290/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136222790985

PONTRIVIDA,PABLO

Premise Address : 25C GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-866-7	1364510000-2	10/09/2016	SEPTEMBER/2016	11,397.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13645100002

BC19/50.1/2290/0/10/09-26-2016/74

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263520766783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655531

26353100006

Date : 09-26-2016

BC19/50.1/2300/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635310000-6

Collection Ref. Code : 1805-64-731-8

Customer Information----------

Name : DIGNOS,PORFERIO

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	MTR1017225	Pole No	:	0154830
Serial No	:	121742365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	975
Period From	:	08-25-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 10.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 350.00

Your monthly electricity consumption chart

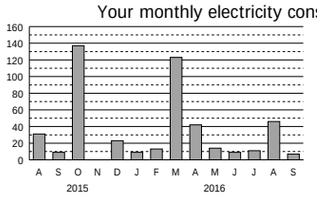

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2300/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263520766783

DIGNOS,PORFERIO

Premise Address : GORORDO AVE DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-731-8	2635310000-6	10/09/2016	SEPTEMBER/2016	- 10.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26353100006

BC19/50.1/2300/0/10/09-26-2016/74

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236295167384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643075

23645100001

Date : 09-26-2016

BC19/50.1/2310/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364510000-1

Collection Ref. Code : 1805-64-869-1

Customer Information----------

Name : PADILLO,MILAGROS

Premise Address : #25-C GORORDO AVENUE,DIGNOS COMP'D NR CHAPEL

TIN :

Metering Information----------

Meter No	:	538688 GS6	Pole No	:	0154830
Serial No	:	93306659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24080
Period From	:	08-25-2016	Prev Rdg	:	23682
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.89
CURRENT BILL - SEPTEMBER 2016		4,369.35
TOTAL AMOUNT DUE		4,368.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,000.00

Your monthly electricity consumption chart

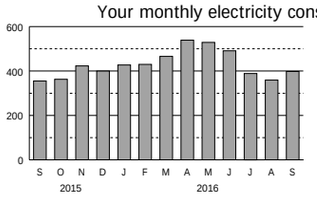

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.35		
Less : VAT	310.48		
Amount Net of VAT	4,058.87		
Less: BIR 2306	129.36		
BIR 2307	77.39	VATable Sales	4,058.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.12	VAT Zero Rated Sales	0.00
Add : VAT	310.48	VAT Amount	310.48
TOTAL AMOUNT DUE	4,162.60	TOTAL SALES	4,369.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2310/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236295167384

PADILLO,MILAGROS

Premise Address : #25-C GORORDO AVENUE,DIGNOS COMP'D NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-869-1	2364510000-1	10/09/2016	SEPTEMBER/2016	4,368.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23645100001

BC19/50.1/2310/0/10/09-26-2016/74

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463634283521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654556

46353100004

Date : 09-26-2016

BC19/50.1/2340/0154830/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635310000-4

Collection Ref. Code : 1805-64-740-7

Customer Information----------

Name : LETIGIO,RESTITUTO

Premise Address : 25-A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	24014FA3	Pole No	:	0154830
Serial No	:	507459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8510
Period From	:	08-25-2016	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.48
CURRENT BILL - SEPTEMBER 2016		1,956.20
TOTAL AMOUNT DUE		1,956.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,896.00

Your monthly electricity consumption chart

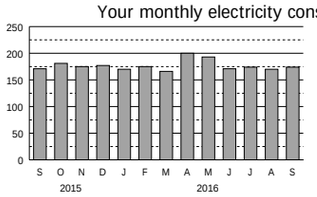

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.20		
Less : VAT	140.67		
Amount Net of VAT	1,815.53		
Less: BIR 2306	58.61		
BIR 2307	34.65	VATable Sales	1,815.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.27	VAT Zero Rated Sales	0.00
Add : VAT	140.67	VAT Amount	140.67
TOTAL AMOUNT DUE	1,862.94	TOTAL SALES	1,956.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2340/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463634283521

LETIGIO,RESTITUTO

Premise Address : 25-A GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-740-7	4635310000-4	10/09/2016	SEPTEMBER/2016	1,956.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46353100004

BC19/50.1/2340/0/10/09-26-2016/74

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057448104205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652287

05756100003

Date : 09-26-2016

BC19/50.1/2350/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575610000-3

Collection Ref. Code : 1827-40-524-4

Customer Information----------

Name : ABADINAS,DEMOSTHENES A

Premise Address : DIGNOS COMPOUND,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	549884 GS6	Pole No	:	0154823
Serial No	:	53527963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8937
Period From	:	08-25-2016	Prev Rdg	:	8753
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.37
CURRENT BILL - SEPTEMBER 2016		2,071.44
TOTAL AMOUNT DUE		2,070.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,145.49

Your monthly electricity consumption chart

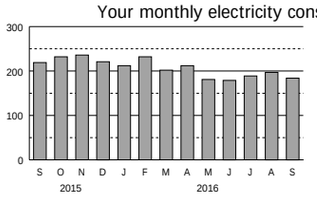

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.44		
Less : VAT	149.05		
Amount Net of VAT	1,922.39		
Less: BIR 2306	62.10		
BIR 2307	36.69	VATable Sales	1,922.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.60	VAT Zero Rated Sales	0.00
Add : VAT	149.05	VAT Amount	149.05
TOTAL AMOUNT DUE	1,972.65	TOTAL SALES	2,071.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2350/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057448104205

ABADINAS,DEMOSTHENES A

Premise Address : DIGNOS COMPOUND,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-524-4	0575610000-3	10/09/2016	SEPTEMBER/2016	2,070.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05756100003

BC19/50.1/2350/0/10/09-26-2016/74

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531591931896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656298

53176100005

Date : 09-26-2016

BC19/50.1/2360/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317610000-5

Collection Ref. Code : 1837-32-773-4

Customer Information----------

Name : ABADINAS,DEMOSTHENES A

Premise Address : CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	427755GS6	Pole No	:	0154823
Serial No	:	59773342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22940
Period From	:	08-25-2016	Prev Rdg	:	22716
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.6049/kWh	135.50
System Loss Charge	0.8472/kWh	189.77
Sub-Total		1,550.53
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.92
Transmission		3.71
System Loss		11.53
Distribution		77.51
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.79
CURRENT BILL - SEPTEMBER 2016		2,572.01
TOTAL AMOUNT DUE		2,572.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,474.51

Your monthly electricity consumption chart

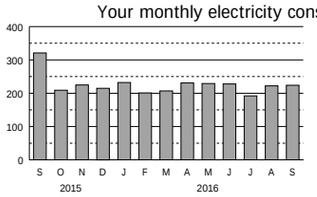

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.01		
Less : VAT	182.08		
Amount Net of VAT	2,389.93		
Less: BIR 2306	75.88		
BIR 2307	45.66	VATable Sales	2,389.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.39	VAT Zero Rated Sales	0.00
Add : VAT	182.08	VAT Amount	182.08
TOTAL AMOUNT DUE	2,450.47	TOTAL SALES	2,572.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2360/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531591931896

ABADINAS,DEMOSTHENES A

Premise Address : CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-773-4	5317610000-5	10/09/2016	SEPTEMBER/2016	2,572.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53176100005

BC19/50.1/2360/0/10/09-26-2016/74

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763504131686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76353100001

1006653104
Date : 09-26-2016
BC19/50.1/2380/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635310000-1
Collection Ref. Code : 1805-64-764-4

Customer Information----------
Name : LETIGIO,SOTERA
Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	290604SS6	Pole No	:	0154823
Serial No	:	32151366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35173
Period From	:	08-25-2016	Prev Rdg	:	34999
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.60
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,913.40

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 1,428.48

Your monthly electricity consumption chart

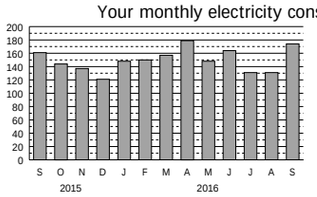

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	136.08		
Amount Net of VAT	1,777.32		
Less: BIR 2306	56.70		
BIR 2307	33.89	VATable Sales	1,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.73	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2380/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763504131686

LETIGIO,SOTERA
Premise Address : GORORDO AVE DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-764-4	7635310000-1	10/09/2016	SEPTEMBER/2016	1,913.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76353100001

BC19/50.1/2380/0/10/09-26-2016/74

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865895546846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86556100005

1006655457
Date : 09-26-2016
BC19/50.1/2390/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655610000-5
Collection Ref. Code : 1827-26-194-3

Customer Information----------
Name : LETIGIO,JOSEPHINE R
Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	208765WS6	Pole No	:	0154823
Serial No	:	44030507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10582
Period From	:	08-25-2016	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	450	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		24.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.06
CURRENT BILL - SEPTEMBER 2016		184.78
TOTAL AMOUNT DUE		208.97

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 340.52

Your monthly electricity consumption chart

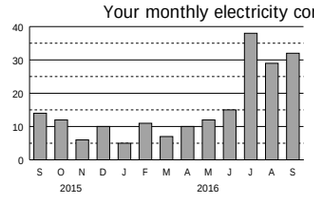

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.78		
Less : VAT	12.65		
Amount Net of VAT	172.13		
Less: BIR 2306	5.26		
BIR 2307	3.14	VATable Sales	172.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.73	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	176.38	TOTAL SALES	184.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2390/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865895546846

LETIGIO,JOSEPHINE R
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-194-3	8655610000-5	10/09/2016	SEPTEMBER/2016	208.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86556100005

BC19/50.1/2390/0/10/09-26-2016/74

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263901186248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655412

26326100000

Date : 09-26-2016

BC19/50.1/2410/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632610000-0

Collection Ref. Code : 1845-68-686-1

Customer Information----------

Name : LUNA,ANANIAS D

Premise Address : 23-C / GORORDO AVE. / DIGNOS COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486109GS6	Pole No	:	0154816
Serial No	:	59119843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39255
Period From	:	08-25-2016	Prev Rdg	:	38785
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	455	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.45
CURRENT BILL - SEPTEMBER 2016		5,158.76
TOTAL AMOUNT DUE		5,158.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,338.94

Your monthly electricity consumption chart

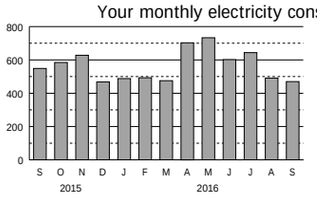

Avg Monthly Usage : 563.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.76		
Less : VAT	366.52		
Amount Net of VAT	4,792.24		
Less: BIR 2306	152.72		
BIR 2307	91.37	VATable Sales	4,792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.15	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,914.67	TOTAL SALES	5,158.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2410/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263901186248

LUNA,ANANIAS D

Premise Address : 23-C / GORORDO AVE. / DIGNOS COMPD,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-686-1	2632610000-0	10/09/2016	SEPTEMBER/2016	5,158.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26326100000

BC19/50.1/2410/0/10/09-26-2016/74

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963688278917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655726

96353100009

Date : 09-26-2016

BC19/50.1/2430/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635310000-9

Collection Ref. Code : 1805-64-770-9

Customer Information----------

Name : DEMOL,ROLANDO

Premise Address : CAMPUTHAW-DIGNOS COMP'D,LAHUG

TIN :

Metering Information----------

Meter No	:	397905GS6	Pole No	:	0154823
Serial No	:	2003160407	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13127
Period From	:	08-25-2016	Prev Rdg	:	13004
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,353.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,320.00

Your monthly electricity consumption chart

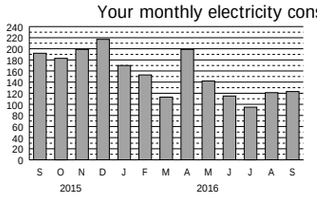

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2430/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963688278917

DEMOL,ROLANDO

Premise Address : CAMPUTHAW-DIGNOS COMP'D,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-770-9	9635310000-9	10/09/2016	SEPTEMBER/2016	1,353.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96353100009

BC19/50.1/2430/0/10/09-26-2016/74

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940402784186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644974

94026100001

Date : 09-26-2016

BC19/50.1/2440/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402610000-1

Collection Ref. Code : 1839-85-395-6

Customer Information----------

Name : CAYAO,SUSANA R

Premise Address : 25-C DIGNOS COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397600GS6	Pole No	:	0154823
Serial No	:	54150515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14395
Period From	:	08-25-2016	Prev Rdg	:	14212
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	250	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.6049/kWh	110.70
System Loss Charge	0.8472/kWh	155.04
Sub-Total		1,266.73
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.47
Transmission		3.03
System Loss		9.44
Distribution		63.43
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.26
CURRENT BILL - SEPTEMBER 2016		2,105.01
TOTAL AMOUNT DUE		2,104.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,142.00

Your monthly electricity consumption chart

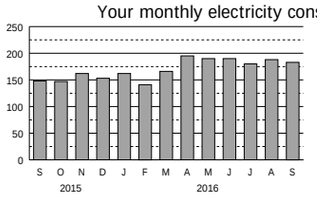

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.01		
Less : VAT	149.17		
Amount Net of VAT	1,955.84		
Less: BIR 2306	62.17		
BIR 2307	37.37	VATable Sales	1,955.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.30	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	2,005.47	TOTAL SALES	2,105.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2440/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940402784186

CAYAO,SUSANA R

Premise Address : 25-C DIGNOS COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-395-6	9402610000-1	10/09/2016	SEPTEMBER/2016	2,104.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94026100001

BC19/50.1/2440/0/10/09-26-2016/74

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871767902296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643456

87145100001

Date : 09-26-2016

BC19/50.1/2450/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714510000-1

Collection Ref. Code : 1831-19-098-2

Customer Information----------

Name : RADIN,LUZVIMINDA J

Premise Address : DIGNOS COMPOUND,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	205081WS6	Pole No	:	0154823
Serial No	:	48137745	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16565
Period From	:	08-25-2016	Prev Rdg	:	16466
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 27.93
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.22
CURRENT BILL - SEPTEMBER 2016		1,051.38
TOTAL AMOUNT DUE		1,050.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 979.00

Your monthly electricity consumption chart

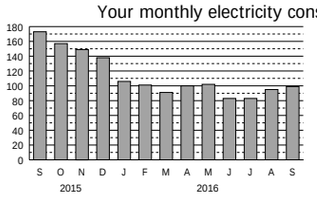

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.38		
Less : VAT	75.13		
Amount Net of VAT	976.25		
Less: BIR 2306	31.30		
BIR 2307	18.58	VATable Sales	976.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.37	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	1,001.50	TOTAL SALES	1,051.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2450/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871767902296

RADIN,LUZVIMINDA J

Premise Address : DIGNOS COMPOUND,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-098-2	8714510000-1	10/09/2016	SEPTEMBER/2016	1,050.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87145100001

BC19/50.1/2450/0/10/09-26-2016/74

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378155043847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647768

37846100008

Date : 09-26-2016

BC19/50.1/2460/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784610000-8

Collection Ref. Code : 1835-56-785-1

Customer Information----------

Name : CARO,FE R

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	210839WS6	Pole No	:	0154823
Serial No	:	49148492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11217
Period From	:	08-25-2016	Prev Rdg	:	11167
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 188.50
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.98
CURRENT BILL - SEPTEMBER 2016		343.81
TOTAL AMOUNT DUE		343.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 222.00

Your monthly electricity consumption chart

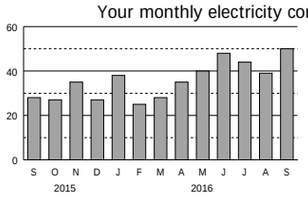

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.81		
Less : VAT	23.94		
Amount Net of VAT	319.87		
Less: BIR 2306	9.97		
BIR 2307	5.92	VATable Sales	319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.98	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	327.92	TOTAL SALES	343.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2460/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378155043847

CARO,FE R

Premise Address : GORORDO AVE,DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-785-1	3784610000-8	10/09/2016	SEPTEMBER/2016	343.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37846100008

BC19/50.1/2460/0/10/09-26-2016/74

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816628616234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647786

81645100009

Date : 09-26-2016

BC19/50.1/2470/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164510000-9

Collection Ref. Code : 1805-64-809-8

Customer Information----------

Name : DEMOL,DIOSDADA

Premise Address : GORORDO AVE,DIGNOS CMPD

TIN :

Metering Information----------

Meter No	:	291183SS6	Pole No	:	0154823
Serial No	:	33869178	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19683
Period From	:	08-25-2016	Prev Rdg	:	19599
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 948.00

Your monthly electricity consumption chart

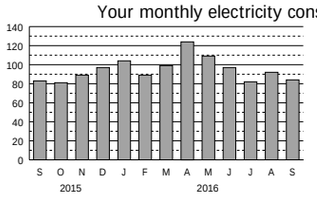

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2470/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816628616234

DEMOL,DIOSDADA

Premise Address : GORORDO AVE,DIGNOS CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-809-8	8164510000-9	10/09/2016	SEPTEMBER/2016	829.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81645100009

BC19/50.1/2470/0/10/09-26-2016/74

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277407881545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646242

27785100002

Date : 09-26-2016

BC19/50.1/2485/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778510000-2

Collection Ref. Code : 1843-92-266-5

Customer Information----------

Name : BAOY,ISABELO L

Premise Address : DIGNOS COMPOUND KAMPUTHAW,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166472	Pole No	:	0154816
Serial No	:	133483754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	224
Period From	:	08-25-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.33
CURRENT BILL - SEPTEMBER 2016		1,163.57
TOTAL AMOUNT DUE		1,163.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,150.00

Your monthly electricity consumption chart

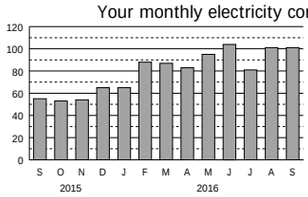

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.57		
Less : VAT	82.53		
Amount Net of VAT	1,081.04		
Less: BIR 2306	34.38		
BIR 2307	20.66	VATable Sales	1,081.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.00	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,108.53	TOTAL SALES	1,163.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2485/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277407881545

BAOY,ISABELO L

Premise Address : DIGNOS COMPOUND KAMPUTHAW,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-266-5	2778510000-2	10/09/2016	SEPTEMBER/2016	1,163.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27785100002

BC19/50.1/2485/0/10/09-26-2016/74

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634918130778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642294

63403438847

Date : 09-26-2016

BC19/50.1/2550/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340343884-7

Collection Ref. Code : 1863-44-659-1

Customer Information----------

Name : DANO,JUAN JR. GREGORIO

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1075815	Pole No	:	0154823
Serial No	:	40012061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2157
Period From	:	08-25-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	360	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		345.36
CURRENT BILL - SEPTEMBER 2016		2,857.10
TOTAL AMOUNT DUE		2,856.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,950.00

Your monthly electricity consumption chart

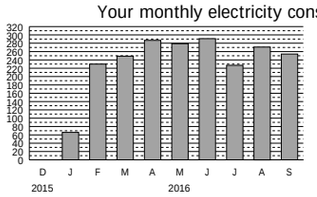

Avg Monthly Usage : 215.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.10		
Less : VAT	205.50		
Amount Net of VAT	2,651.60		
Less: BIR 2306	85.64		
BIR 2307	50.61	VATable Sales	2,651.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.35	VAT Zero Rated Sales	0.00
Add : VAT	205.50	VAT Amount	205.50
TOTAL AMOUNT DUE	2,720.85	TOTAL SALES	2,857.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2550/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634918130778

DANO,JUAN JR. GREGORIO

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-659-1	6340343884-7	10/09/2016	SEPTEMBER/2016	2,856.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63403438847

BC19/50.1/2550/0/10/09-26-2016/74

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863081942715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86353100000

1006654623

Date : 09-26-2016

BC19/50.1/2550/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635310000-0

Collection Ref. Code : 1805-64-767-9

Customer Information----------

Name : DANO,TERESITA G

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	297782SS6	Pole No	:	0154823
Serial No	:	30614823	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65596
Period From	:	08-25-2016	Prev Rdg	:	65146
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,461.46
Transmission Charge	0.3425/kWh	154.13
System Loss Charge	0.8726/kWh	392.67
Sub-Total		3,008.26
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,600.00	92.00
Sub-Total		132.73
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		158.54
Transmission		4.22
System Loss		24.29
Distribution		155.11
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		609.73
CURRENT BILL - SEPTEMBER 2016		5,043.31
TOTAL AMOUNT DUE		5,043.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,600.00

Your monthly electricity consumption chart

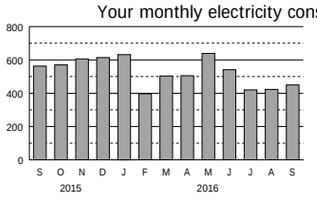

Avg Monthly Usage : 528.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.31		
Less : VAT	362.08		
Amount Net of VAT	4,681.23		
Less: BIR 2306	150.87		
BIR 2307	89.34	VATable Sales	4,681.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.02	VAT Zero Rated Sales	0.00
Add : VAT	362.08	VAT Amount	362.08
TOTAL AMOUNT DUE	4,803.10	TOTAL SALES	5,043.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2550/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863081942715

DANO,TERESITA G

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-767-9	8635310000-0	10/09/2016	SEPTEMBER/2016	5,043.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86353100000

BC19/50.1/2550/0/10/09-26-2016/74

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916159028566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650034

91645100008

Date : 09-26-2016

BC19/50.1/2560/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164510000-8

Collection Ref. Code : 1805-64-812-8

Customer Information----------

Name : DIGNOS,ALBERTO G

Premise Address : GORORDO AVE DIGNOS

TIN :

Metering Information----------

Meter No	:	526888 GS6	Pole No	:	0154816
Serial No	:	65938999	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6276
Period From	:	08-25-2016	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,320.00

Your monthly electricity consumption chart

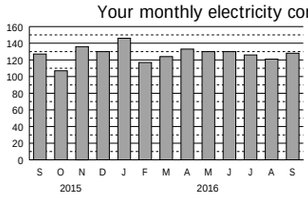

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2560/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916159028566

DIGNOS,ALBERTO G

Premise Address : GORORDO AVE DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-812-8	9164510000-8	10/09/2016	SEPTEMBER/2016	1,408.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91645100008

BC19/50.1/2560/0/10/09-26-2016/74

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282823399944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648193

28259212265

Date : 09-26-2016

BC19/50.1/2565/0154886/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825921226-5

Collection Ref. Code : 1849-80-347-1

Customer Information----------

Name : MENDOZA,MICHAEL DIGNOS

Premise Address : GORORDO AVE. ST.

TIN :

Metering Information----------

Meter No	:	50617 GS6	Pole No	:	0154886
Serial No	:	73174709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8283
Period From	:	08-25-2016	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	333	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 967.50	19.35
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.39
CURRENT BILL - SEPTEMBER 2016		1,343.16
TOTAL AMOUNT DUE		1,342.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 968.00

Your monthly electricity consumption chart

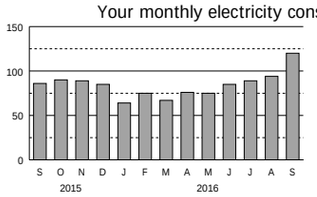

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.16		
Less : VAT	96.36		
Amount Net of VAT	1,246.80		
Less: BIR 2306	40.16		
BIR 2307	23.79	VATable Sales	1,246.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.85	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,279.21	TOTAL SALES	1,343.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2565/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282823399944

MENDOZA,MICHAEL DIGNOS

Premise Address : GORORDO AVE. ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-347-1	2825921226-5	10/09/2016	SEPTEMBER/2016	1,342.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28259212265

BC19/50.1/2565/0/10/09-26-2016/74

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474203795352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645410

47485100003

Date : 09-26-2016

BC19/50.1/2580/0154816/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748510000-3

Collection Ref. Code : 1823-39-824-3

Customer Information----------

Name : LASTIMOSO,TOMAS G

Premise Address : GORORDO AVE,DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	180499DS6	Pole No	:	0154816
Serial No	:	14291698	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24887
Period From	:	08-25-2016	Prev Rdg	:	24751
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,950.00

Your monthly electricity consumption chart

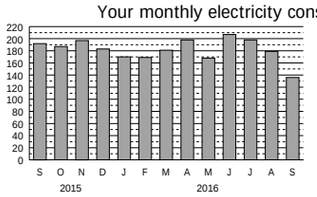

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2580/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474203795352

LASTIMOSO,TOMAS G

Premise Address : GORORDO AVE,DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-824-3	4748510000-3	10/09/2016	SEPTEMBER/2016	1,496.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47485100003

BC19/50.1/2580/0/10/09-26-2016/74

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716558233490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647328

71645100000

Date : 09-26-2016

BC19/50.1/2660/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164510000-0

Collection Ref. Code : 1805-64-806-3

Customer Information----------

Name : LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

TIN :

Metering Information----------

Meter No	:	335494GS6	Pole No	:	0154921
Serial No	:	42628890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10571
Period From	:	08-25-2016	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 29.69
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.65
CURRENT BILL - SEPTEMBER 2016		973.23
TOTAL AMOUNT DUE		972.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 724.00

Your monthly electricity consumption chart

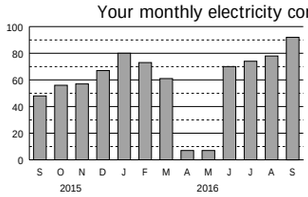

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.23		
Less : VAT	69.41		
Amount Net of VAT	903.82		
Less: BIR 2306	28.93		
BIR 2307	17.20	VATable Sales	903.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.69	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	927.10	TOTAL SALES	973.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2660/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716558233490

LAPAZ,MARGARITA

Premise Address : LAHUG DIGNOS COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-806-3	7164510000-0	10/09/2016	SEPTEMBER/2016	972.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71645100000

BC19/50.1/2660/0/10/09-26-2016/74

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616450845776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649099

61645100001

Date : 09-26-2016

BC19/50.1/2670/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164510000-1

Collection Ref. Code : 1805-64-800-4

Customer Information----------

Name : QUIRIKIOL,HERMINIA D

Premise Address : DIGNOS COMPD,LAHUG

TIN :

Metering Information----------

Meter No	:	280433GS6	Pole No	:	0154921
Serial No	:	49567288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23912
Period From	:	08-25-2016	Prev Rdg	:	23679
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	300	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.3425/kWh	79.80
System Loss Charge	0.8726/kWh	203.32
Sub-Total		1,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		75.30
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		82.09
Transmission		2.18
System Loss		12.58
Distribution		80.60
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		316.85
CURRENT BILL - SEPTEMBER 2016		2,621.44
TOTAL AMOUNT DUE		2,621.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,710.31

Your monthly electricity consumption chart

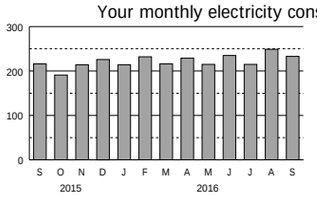

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.44		
Less : VAT	188.56		
Amount Net of VAT	2,432.88		
Less: BIR 2306	78.57		
BIR 2307	46.44	VATable Sales	2,432.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.87	VAT Zero Rated Sales	0.00
Add : VAT	188.56	VAT Amount	188.56
TOTAL AMOUNT DUE	2,496.43	TOTAL SALES	2,621.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2670/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616450845776

QUIRIKIOL,HERMINIA D

Premise Address : DIGNOS COMPD,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-800-4	6164510000-1	10/09/2016	SEPTEMBER/2016	2,621.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61645100001

BC19/50.1/2670/0/10/09-26-2016/74

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685099126432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649578

68546100006

Date : 09-26-2016

BC19/50.1/2710/0154921/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854610000-6

Collection Ref. Code : 1825-98-824-2

Customer Information----------

Name : CASANE,CIRIACA C

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	289181SS6	Pole No	:	0154921
Serial No	:	35355291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8144
Period From	:	08-25-2016	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 216.00

Your monthly electricity consumption chart

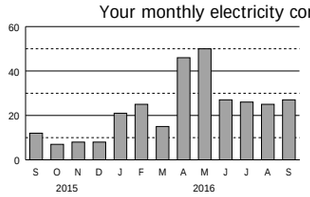

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2710/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685099126432

CASANE,CIRIACA C

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-98-824-2	6854610000-6	10/09/2016	SEPTEMBER/2016	112.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68546100006

BC19/50.1/2710/0/10/09-26-2016/74

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820772213931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649750

82076100005

Date : 09-26-2016

BC19/50.1/2750/0154893/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207610000-5

Collection Ref. Code : 1827-70-899-9

Customer Information----------

Name : MENANCILLO,NIDA M

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	174458DS6	Pole No	:	0154893
Serial No	:	12089940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12938
Period From	:	08-25-2016	Prev Rdg	:	12913
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.70
CURRENT BILL - SEPTEMBER 2016		106.83
TOTAL AMOUNT DUE		106.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 93.00

Your monthly electricity consumption chart

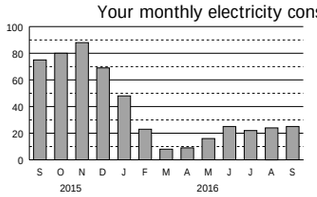

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.83		
Less : VAT	7.14		
Amount Net of VAT	99.69		
Less: BIR 2306	2.97		
BIR 2307	1.76	VATable Sales	99.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.96	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	102.10	TOTAL SALES	106.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2750/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820772213931

MENANCILLO,NIDA M

Premise Address : DIGNOS COMPOUND,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-899-9	8207610000-5	10/09/2016	SEPTEMBER/2016	106.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82076100005

BC19/50.1/2750/0/10/09-26-2016/74

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155471817768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650734

15590356356

Date : 09-26-2016

BC19/50.1/2755/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559035635-6

Collection Ref. Code : 1855-30-806-1

Customer Information----------

Name : DEMOL,MYLINE LANDIZA

Premise Address : 25-C GORORDO AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015705 EFS6	Pole No	:	0154872
Serial No	:	97686144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1969
Period From	:	08-25-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.77
CURRENT BILL - SEPTEMBER 2016		558.80
TOTAL AMOUNT DUE		535.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 450.00

Your monthly electricity consumption chart

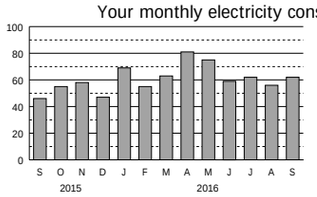

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.80		
Less : VAT	39.57		
Amount Net of VAT	519.23		
Less: BIR 2306	16.49		
BIR 2307	9.79	VATable Sales	519.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.95	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	532.52	TOTAL SALES	558.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2755/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155471817768

DEMOL,MYLINE LANDIZA

Premise Address : 25-C GORORDO AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-806-1	1559035635-6	10/09/2016	SEPTEMBER/2016	535.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15590356356

BC19/50.1/2755/0/10/09-26-2016/74

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100920576018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641434

10015062093

Date : 09-26-2016

BC19/50.1/2775/0154872/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001506209-3

Collection Ref. Code : 1855-25-029-2

Customer Information----------

Name : LENDIO,CECILIA LAZAGA

Premise Address : 25-C GORORDO AVE.,PUROK 5,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013409	Pole No	:	0154872
Serial No	:	89650396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2498
Period From	:	08-25-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 118.42
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.15
CURRENT BILL - SEPTEMBER 2016		615.88
TOTAL AMOUNT DUE		615.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 621.00

Your monthly electricity consumption chart

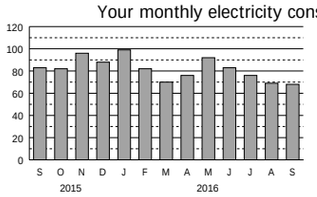

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.88		
Less : VAT	43.73		
Amount Net of VAT	572.15		
Less: BIR 2306	18.21		
BIR 2307	10.80	VATable Sales	572.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.14	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	586.87	TOTAL SALES	615.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2775/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100920576018

LENDIO,CECILIA LAZAGA

Premise Address : 25-C GORORDO AVE.,PUROK 5,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-029-2	1001506209-3	10/09/2016	SEPTEMBER/2016	615.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10015062093

BC19/50.1/2775/0/10/09-26-2016/74

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945995868455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647633

94594100003

Date : 09-26-2016

BC19/50.1/2810/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459410000-3

Collection Ref. Code : 1829-22-203-1

Customer Information----------

Name : MENANCILLO,EUTIQUIA V

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	337362GS6	Pole No	:	0154900
Serial No	:	49686513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22980
Period From	:	08-25-2016	Prev Rdg	:	22961
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		19.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 20.00

Your monthly electricity consumption chart

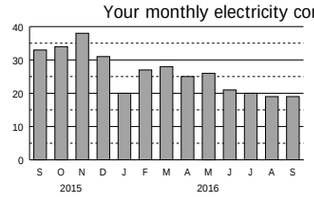

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2810/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945995868455

MENANCILLO,EUTIQUIA V

Premise Address : GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-203-1	9459410000-3	10/09/2016	SEPTEMBER/2016	19.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94594100003

BC19/50.1/2810/0/10/09-26-2016/74

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093054106903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654017

09346100002

Date : 09-26-2016

BC19/50.1/2820/0154900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934610000-2

Collection Ref. Code : 1825-73-053-9

Customer Information----------

Name : PITAO,TEODOMIRO

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	200828WS6	Pole No	:	0154900
Serial No	:	47668245	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39616
Period From	:	08-25-2016	Prev Rdg	:	39541
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		702.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 535.00

Your monthly electricity consumption chart

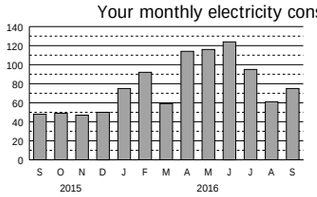

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2820/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093054106903

PITAO,TEODOMIRO

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-053-9	0934610000-2	10/09/2016	SEPTEMBER/2016	702.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09346100002

BC19/50.1/2820/0/10/09-26-2016/74

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213495154408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646578

21394100008

Date : 09-26-2016

BC19/50.1/2832/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139410000-8

Collection Ref. Code : 1827-76-464-3

Customer Information----------

Name : FLORES,TORIBIO JR S

Premise Address : DIGNOS COMPD,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	287523SS6	Pole No	:	0154823
Serial No	:	33529891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33851
Period From	:	08-25-2016	Prev Rdg	:	33609
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	380	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,649.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,870.00

Your monthly electricity consumption chart

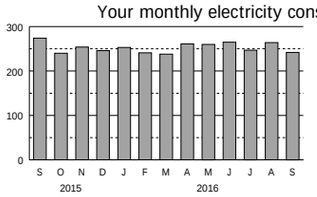

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2832/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213495154408

FLORES,TORIBIO JR S

Premise Address : DIGNOS COMPD,GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-464-3	2139410000-8	10/09/2016	SEPTEMBER/2016	2,649.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21394100008

BC19/50.1/2832/0/10/09-26-2016/74

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797431863663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656292

79795100001

Date : 09-26-2016

BC19/50.1/2833/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979510000-1

Collection Ref. Code : 1823-83-425-6

Customer Information----------

Name : FLORES,BARTOLOME S SR

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119484	Pole No	:	0154823
Serial No	:	84409223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - AUGUST 27, 2016 - 5.64

Your monthly electricity consumption chart

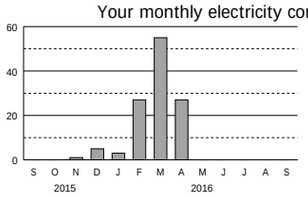

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2833/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797431863663

FLORES,BARTOLOME S SR

Premise Address : GORORDO AVE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-425-6	7979510000-1	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79795100001

BC19/50.1/2833/0/10/09-26-2016/74

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926311609381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653742

92645100006

Date : 09-26-2016

BC19/50.1/2837/0154823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264510000-6

Collection Ref. Code : 1805-64-860-8

Customer Information----------

Name : LIGAN,RAMONCITO V

Premise Address : GONZSLES AVE GONZALES

TIN :

Metering Information----------

Meter No	:	289689SS6	Pole No	:	0154823
Serial No	:	37358739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21851
Period From	:	08-25-2016	Prev Rdg	:	21654
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1200	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		268.00
CURRENT BILL - SEPTEMBER 2016		2,217.46
TOTAL AMOUNT DUE		2,217.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,301.00

Your monthly electricity consumption chart

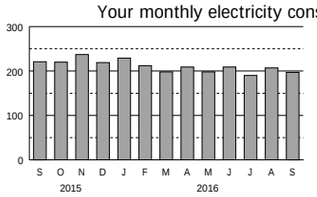

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.46		
Less : VAT	159.53		
Amount Net of VAT	2,057.93		
Less: BIR 2306	66.48		
BIR 2307	39.28	VATable Sales	2,057.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.17	VAT Zero Rated Sales	0.00
Add : VAT	159.53	VAT Amount	159.53
TOTAL AMOUNT DUE	2,111.70	TOTAL SALES	2,217.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2837/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926311609381

LIGAN,RAMONCITO V

Premise Address : GONZSLES AVE GONZALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-860-8	9264510000-6	10/09/2016	SEPTEMBER/2016	2,217.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92645100006

BC19/50.1/2837/0/10/09-26-2016/74

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226682858684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652877

22645100003

Date : 09-26-2016

BC19/50.1/2840/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264510000-3

Collection Ref. Code : 1805-64-824-1

Customer Information----------

Name : WONG,ANTONIO

Premise Address : ELIZABETH POND EXT,C/O ATLAS ELECTRICAL

TIN :

Metering Information----------

Meter No	:	418852GS6	Pole No	:	0154781
Serial No	:	68709306	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19506
Period From	:	08-25-2016	Prev Rdg	:	18484
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	0	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,590.24
Transmission Charge	0.3425/kWh	350.04
System Loss Charge	0.8726/kWh	891.80
Sub-Total		6,832.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,306.50	226.13
Sub-Total		318.64
Government Charges		
Franchise Tax - Local		75.60
Value Added Tax		
Generation		360.05
Transmission		9.58
System Loss		55.13
Distribution		351.51
Others		47.31
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,386.07
CURRENT BILL - SEPTEMBER 2016		11,466.04
TOTAL AMOUNT DUE		11,466.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 11,306.46

Your monthly electricity consumption chart

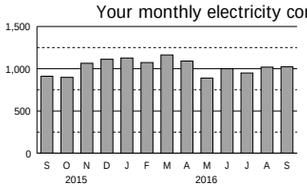

Avg Monthly Usage : 1,024.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,466.04		
Less : VAT	823.58		
Amount Net of VAT	10,642.46		
Less: BIR 2306	343.16		
BIR 2307	203.11	VATable Sales	10,642.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,096.19	VAT Zero Rated Sales	0.00
Add : VAT	823.58	VAT Amount	823.58
TOTAL AMOUNT DUE	10,919.77	TOTAL SALES	11,466.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2840/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226682858684

WONG,ANTONIO
Premise Address : ELIZABETH POND EXT,C/O ATLAS ELECTRICAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-824-1	2264510000-3	10/09/2016	SEPTEMBER/2016	11,466.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22645100003

BC19/50.1/2840/0/10/09-26-2016/74

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717797282179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648047

71700541296

Date : 09-26-2016

BC19/50.1/2845/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170054129-6

Collection Ref. Code : 1861-20-623-2

Customer Information----------

Name : YOUNG,SEAN SERAFIN BALANSAG

Premise Address : E. POND EXTENSION,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094866	Pole No	:	0154774
Serial No	:	14865830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8012
Period From	:	08-25-2016	Prev Rdg	:	7385
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	35000	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,429.63
Transmission Charge	0.5379/kWh	337.26
System Loss Charge	0.885/kWh	554.90
Sub-Total		4,321.79
Distribution Charges		
Distribution Charge	1.3692/kWh	858.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,844.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,854.50	177.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.82
Sub-Total		230.03
Government Charges		
Franchise Tax - Local		47.97
Value Added Tax		
Generation		220.89
Transmission		9.23
System Loss		33.99
Distribution		221.29
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		865.44
CURRENT BILL - SEPTEMBER 2016		7,261.37
TOTAL AMOUNT DUE		7,261.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,854.61

Your monthly electricity consumption chart

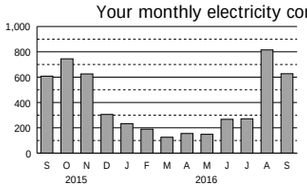

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.37		
Less : VAT	518.76		
Amount Net of VAT	6,742.61		
Less: BIR 2306	216.16		
BIR 2307	128.88	VATable Sales	6,742.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,397.57	VAT Zero Rated Sales	0.00
Add : VAT	518.76	VAT Amount	518.76
TOTAL AMOUNT DUE	6,916.33	TOTAL SALES	7,261.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2845/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717797282179

YOUNG,SEAN SERAFIN BALANSAG
Premise Address : E. POND EXTENSION,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-623-2	7170054129-6	10/09/2016	SEPTEMBER/2016	7,261.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71700541296

BC19/50.1/2845/0/10/09-26-2016/74

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917302081152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650386

91746100006

Date : 09-26-2016

BC19/50.1/2850/0154774/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174610000-6

Collection Ref. Code : 1835-47-341-5

Customer Information----------

Name : YOUNG,SERAFIN S

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	7169IS33	Pole No	:	0154774
Serial No	:	28570381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3015
Period From	:	08-25-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	1849
Avg kWh/day	:	59.65	Registered	:	1849
Conn Load	:	4850	Billed kWh	:	1849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,113.85
Transmission Charge	0.3425/kWh	633.28
System Loss Charge	0.8726/kWh	1,613.44
Sub-Total		12,360.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,236.86
Supply Charge	0.4118/kWh	761.42
Metering Charge	0.6989/kWh	1,292.27
	5.00/month	5.00
Sub-Total		5,295.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	167.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Surcharge	0.02 of 18,370.00	367.40
Sub-Total		534.77
Government Charges		
Franchise Tax - Local		136.43
Value Added Tax		
Generation		651.40
Transmission		17.34
System Loss		99.77
Distribution		635.47
Others		80.54
Universal Charge		
Missionary Electrification	0.1561/kWh	288.63
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	358.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.28
Sub-Total		2,501.82
CURRENT BILL - SEPTEMBER 2016		20,692.71
TOTAL AMOUNT DUE		20,692.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 18,370.09

Your monthly electricity consumption chart

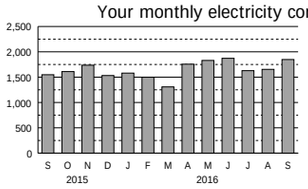

Avg Monthly Usage : 1,646.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,692.71		
Less : VAT	1,484.52		
Amount Net of VAT	19,208.19		
Less: BIR 2306	618.57		
BIR 2307	366.55	VATable Sales	19,208.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,223.07	VAT Zero Rated Sales	0.00
Add : VAT	1,484.52	VAT Amount	1,484.52
TOTAL AMOUNT DUE	19,707.59	TOTAL SALES	20,692.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2850/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917302081152

YOUNG,SERAFIN S

Premise Address : ELIZABETH POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-341-5	9174610000-6	10/09/2016	SEPTEMBER/2016	20,692.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91746100006

BC19/50.1/2850/0/10/09-26-2016/74

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726442521204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72645100008

1006651581

Date : 09-26-2016

BC19/50.1/2860/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264510000-8

Collection Ref. Code : 1805-64-854-3

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT.,BK. ABOITIZ

TIN : 082-000-557-958

Metering Information----------

Meter No	:	309543GS6	Pole No	:	0154781
Serial No	:	43251892	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31939
Period From	:	08-25-2016	Prev Rdg	:	31733
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	561	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.6049/kWh	124.61
System Loss Charge	0.8472/kWh	174.52
Sub-Total		1,425.93
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		72.57
Transmission		3.42
System Loss		10.61
Distribution		71.33
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.51
CURRENT BILL - SEPTEMBER 2016		2,367.82
TOTAL AMOUNT DUE		2,367.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,365.92

Your monthly electricity consumption chart

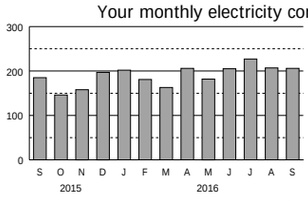

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.82		
Less : VAT	167.72		
Amount Net of VAT	2,200.10		
Less: BIR 2306	69.88		
BIR 2307	42.04	VATable Sales	2,200.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.18	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,255.90	TOTAL SALES	2,367.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2860/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726442521204

MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT.,BK. ABOITIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-854-3	7264510000-8	10/09/2016	SEPTEMBER/2016	2,367.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72645100008

BC19/50.1/2860/0/10/09-26-2016/74

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526279409394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654730

52645100000

Date : 09-26-2016

BC19/50.1/2880/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264510000-0

Collection Ref. Code : 1805-64-848-9

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	352446GS6	Pole No	:	0154781
Serial No	:	46910930	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2053
Period From	:	08-25-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		1,813.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,070.00

Your monthly electricity consumption chart

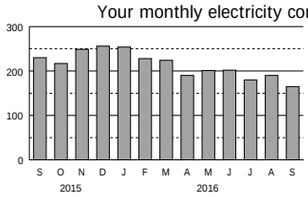

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2880/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526279409394

MERCADO,EMIGDIO S

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-848-9	5264510000-0	10/09/2016	SEPTEMBER/2016	1,813.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52645100000

BC19/50.1/2880/0/10/09-26-2016/74

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826045006738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651594

82645100007

Date : 09-26-2016

BC19/50.1/2900/0154851/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264510000-7

Collection Ref. Code : 1805-64-857-8

Customer Information----------

Name : MERCADO,EMIGDIO S

Premise Address : E. POND EXT. BK ABOITIZ,BSDE DIGNOS COMPOUND

TIN :

Metering Information----------

Meter No	:	6897FA3	Pole No	:	0154851
Serial No	:	578603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8730
Period From	:	08-25-2016	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		718.64
CURRENT BILL - SEPTEMBER 2016		5,937.15
TOTAL AMOUNT DUE		5,936.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 6,642.00

Your monthly electricity consumption chart

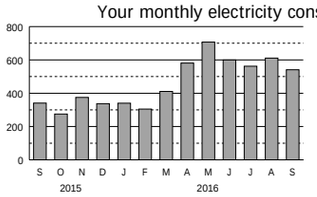

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	421.77		
Amount Net of VAT	5,515.38		
Less: BIR 2306	175.74		
BIR 2307	105.15	VATable Sales	5,515.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.49	VAT Zero Rated Sales	0.00
Add : VAT	421.77	VAT Amount	421.77
TOTAL AMOUNT DUE	5,656.26	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2900/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826045006738

MERCADO,EMIGDIO S

Premise Address : E. POND EXT. BK ABOITIZ,BSDE DIGNOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-857-8	8264510000-7	10/09/2016	SEPTEMBER/2016	5,936.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82645100007

BC19/50.1/2900/0/10/09-26-2016/74

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995358175821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653077

99584100004

Date : 09-26-2016

BC19/50.1/2910/0154865/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958410000-4

Collection Ref. Code : 1837-84-995-1

Customer Information----------

Name : MERVIR REALTY CORP M1

Premise Address : LAHUG,LAHUG

TIN :

Metering Information----------

Meter No	:	530415 GS6	Pole No	:	0154865
Serial No	:	218709933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17009
Period From	:	08-25-2016	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1375	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 7.64
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.15
CURRENT BILL - SEPTEMBER 2016		1,052.49
TOTAL AMOUNT DUE		1,052.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,945.58

Your monthly electricity consumption chart

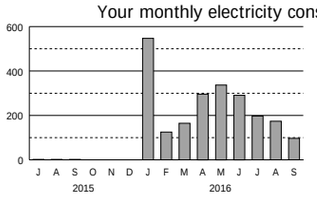

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.49		
Less : VAT	76.01		
Amount Net of VAT	976.48		
Less: BIR 2306	31.67		
BIR 2307	18.61	VATable Sales	976.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.20	VAT Zero Rated Sales	0.00
Add : VAT	76.01	VAT Amount	76.01
TOTAL AMOUNT DUE	1,002.21	TOTAL SALES	1,052.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2910/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995358175821

MERVIR REALTY CORP M1

Premise Address : LAHUG,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-84-995-1	9958410000-4	10/09/2016	SEPTEMBER/2016	1,052.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99584100004

BC19/50.1/2910/0/10/09-26-2016/74

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426952435044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654600

42645100001

Date : 09-26-2016

BC19/50.1/2940/0154781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264510000-1

Collection Ref. Code : 1805-64-845-4

Customer Information----------

Name : TAN,HENRY

Premise Address : ELIZABETH POND ST

TIN :

Metering Information----------

Meter No	:	498798 GS6	Pole No	:	0154781
Serial No	:	56389652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90807
Period From	:	08-25-2016	Prev Rdg	:	86405
No of Days	:	31	Diff Rdg	:	4402
Avg kWh/day	:	142.00	Registered	:	4402
Conn Load	:	3210	Billed kWh	:	4402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	24,078.50
Transmission Charge	0.6049/kWh	2,662.77
System Loss Charge	0.8472/kWh	3,729.37
Sub-Total		30,470.64
Distribution Charges		
Distribution Charge	1.7506/kWh	7,706.14
Supply Charge	0.4118/kWh	1,812.74
Metering Charge	0.6989/kWh	3,076.56
	5.00/month	5.00
Sub-Total		12,600.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	397.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.53
Sub-Total		398.47
Government Charges		
Franchise Tax - Local		326.02
Value Added Tax		
Generation		1,550.79
Transmission		72.90
System Loss		226.58
Distribution		1,512.05
Others		86.94
Universal Charge		
Missionary Electrification	0.1561/kWh	687.15
Environmental Charge	0.0025/kWh	11.01
NPC Stranded Contract Costs	0.1938/kWh	853.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	545.85
Sub-Total		5,872.40
CURRENT BILL - SEPTEMBER 2016		49,341.95
TOTAL AMOUNT DUE		49,341.95

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 46,513.53

Your monthly electricity consumption chart

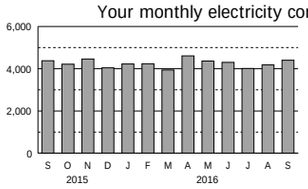

Avg Monthly Usage : 4,258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,341.95		
Less : VAT	3,449.26		
Amount Net of VAT	45,892.69		
Less: BIR 2306	1,437.20		
BIR 2307	875.91	VATable Sales	45,892.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,579.58	VAT Zero Rated Sales	0.00
Add : VAT	3,449.26	VAT Amount	3,449.26
TOTAL AMOUNT DUE	47,028.84	TOTAL SALES	49,341.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2940/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426952435044

TAN,HENRY

Premise Address : ELIZABETH POND ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-845-4	4264510000-1	10/09/2016	SEPTEMBER/2016	49,341.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42645100001

BC19/50.1/2940/0/10/09-26-2016/74

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015901249175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647535

01594100008

Date : 09-26-2016

BC19/50.1/2950/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159410000-8

Collection Ref. Code : 1829-17-131-3

Customer Information----------

Name : CHANLIM,WELLINGTON

Premise Address : ELIZABETH POND STREET

TIN :

Metering Information----------

Meter No	:	344798GS6	Pole No	:	1083580
Serial No	:	47193402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42401
Period From	:	08-25-2016	Prev Rdg	:	41982
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1100	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.3425/kWh	143.51
System Loss Charge	0.8726/kWh	365.62
Sub-Total		2,801.02
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		147.62
Transmission		3.93
System Loss		22.61
Distribution		144.47
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		556.75
CURRENT BILL - SEPTEMBER 2016		4,599.58
TOTAL AMOUNT DUE		- 200.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,800.00

Your monthly electricity consumption chart

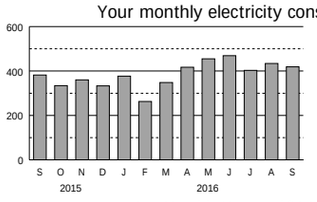

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.58		
Less : VAT	326.82		
Amount Net of VAT	4,272.76		
Less: BIR 2306	136.19		
BIR 2307	81.46	VATable Sales	4,272.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.11	VAT Zero Rated Sales	0.00
Add : VAT	326.82	VAT Amount	326.82
TOTAL AMOUNT DUE	4,381.93	TOTAL SALES	4,599.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2950/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015901249175

CHANLIM,WELLINGTON

Premise Address : ELIZABETH POND STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-131-3	0159410000-8	10/09/2016	SEPTEMBER/2016	- 200.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01594100008

BC19/50.1/2950/0/10/09-26-2016/74

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435441369706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642664

43565100005

Date : 09-26-2016

BC19/50.1/2960/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356510000-5

Collection Ref. Code : 1831-55-152-7

Customer Information----------

Name : CHAN LIM,WELLINGTON O

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	474944GS6	Pole No	:	1083580
Serial No	:	59883047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11520
Period From	:	08-25-2016	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	380	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		- 80.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

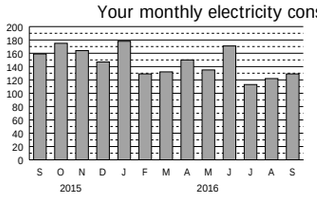

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2960/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435441369706

CHAN LIM,WELLINGTON O

Premise Address : ELIZABETH POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-152-7	4356510000-5	10/09/2016	SEPTEMBER/2016	- 80.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43565100005

BC19/50.1/2960/0/10/09-26-2016/74

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674594298155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644494

67405100008

Date : 09-26-2016

BC19/50.1/2970/1083580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740510000-8

Collection Ref. Code : 1829-26-407-9

Customer Information----------

Name : CHAN,WELLINGTON M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	291988SS6	Pole No	:	1083580
Serial No	:	25599852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64073
Period From	:	08-25-2016	Prev Rdg	:	63481
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	1100	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,199.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,238.18
Transmission Charge	0.3425/kWh	202.76
System Loss Charge	0.8726/kWh	516.58
Sub-Total		3,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		208.56
Transmission		5.56
System Loss		31.94
Distribution		203.87
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		786.36
CURRENT BILL - SEPTEMBER 2016		6,496.37
TOTAL AMOUNT DUE		- 1,703.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,200.00

Your monthly electricity consumption chart

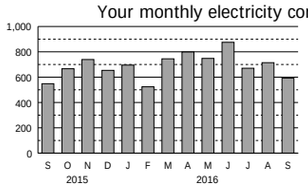

Avg Monthly Usage : 689.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,496.37		
Less : VAT	461.50		
Amount Net of VAT	6,034.87		
Less: BIR 2306	192.30		
BIR 2307	115.06	VATable Sales	6,034.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,727.51	VAT Zero Rated Sales	0.00
Add : VAT	461.50	VAT Amount	461.50
TOTAL AMOUNT DUE	6,189.01	TOTAL SALES	6,496.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2970/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674594298155

CHAN,WELLINGTON M2

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-407-9	6740510000-8	10/09/2016	SEPTEMBER/2016	- 1,703.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67405100008

BC19/50.1/2970/0/10/09-26-2016/74

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923066190148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652436

92353100008

Date : 09-26-2016

BC19/50.1/2990/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235310000-8

Collection Ref. Code : 1805-64-572-2

Customer Information----------

Name : TIU,WILLIAM

Premise Address : GONZALES COMP'D.

TIN :

Metering Information----------

Meter No	:	337292GS6	Pole No	:	0154746
Serial No	:	39528060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10675
Period From	:	08-25-2016	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	7180	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,561.90
Transmission Charge	0.6049/kWh	504.49
System Loss Charge	0.8472/kWh	706.56
Sub-Total		5,772.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		61.80
Value Added Tax		
Generation		293.80
Transmission		13.81
System Loss		42.93
Distribution		286.96
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,113.10
CURRENT BILL - SEPTEMBER 2016		9,352.86
TOTAL AMOUNT DUE		9,352.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 9,958.94

Your monthly electricity consumption chart

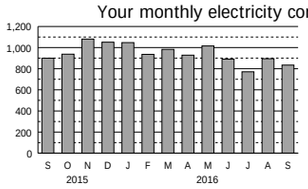

Avg Monthly Usage : 943.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,352.86		
Less : VAT	653.97		
Amount Net of VAT	8,698.89		
Less: BIR 2306	272.49		
BIR 2307	166.03	VATable Sales	8,698.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,260.37	VAT Zero Rated Sales	0.00
Add : VAT	653.97	VAT Amount	653.97
TOTAL AMOUNT DUE	8,914.34	TOTAL SALES	9,352.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/2990/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923066190148

TIU,WILLIAM

Premise Address : GONZALES COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-572-2	9235310000-8	10/09/2016	SEPTEMBER/2016	9,352.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92353100008

BC19/50.1/2990/0/10/09-26-2016/74

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033021953920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641504

03353100005

Date : 09-26-2016

BC19/50.1/3010/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335310000-5

Collection Ref. Code : 1805-64-575-7

Customer Information----------

Name : ARDA,MARCIANA

Premise Address : GORORDO AVE. NR MR. HIFE,BK. GONZALES COMPOUND

TIN :

Metering Information----------

Meter No	:	286078GS6	Pole No	:	0154746
Serial No	:	29393504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21991
Period From	:	08-25-2016	Prev Rdg	:	21885
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 860.00	17.20
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.54
CURRENT BILL - SEPTEMBER 2016		1,187.24
TOTAL AMOUNT DUE		1,187.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 860.00

Your monthly electricity consumption chart

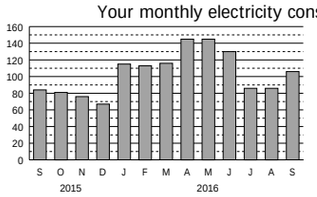

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.24		
Less : VAT	85.21		
Amount Net of VAT	1,102.03		
Less: BIR 2306	35.49		
BIR 2307	21.03	VATable Sales	1,102.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.51	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,130.72	TOTAL SALES	1,187.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3010/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033021953920

ARDA,MARCIANA

Premise Address : GORORDO AVE. NR MR. HIFE,BK. GONZALES COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-575-7	0335310000-5	10/09/2016	SEPTEMBER/2016	1,187.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03353100005

BC19/50.1/3010/0/10/09-26-2016/74

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881530283508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648199

88114059970

Date : 09-26-2016

BC19/50.1/3035/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811405997-0

Collection Ref. Code : 1855-34-998-1

Customer Information----------

Name : VERCEDE,CONCHITA ARDA

Premise Address : 296 N. GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009359	Pole No	:	0154746
Serial No	:	83350066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	682
Period From	:	08-25-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	305	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 92.00

Your monthly electricity consumption chart

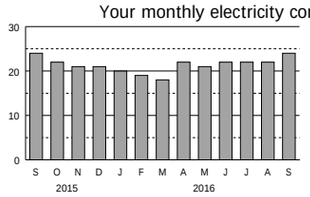

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3035/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881530283508

VERCEDE,CONCHITA ARDA

Premise Address : 296 N. GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-998-1	8811405997-0	10/09/2016	SEPTEMBER/2016	100.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88114059970

BC19/50.1/3035/0/10/09-26-2016/74

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233129012548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641579

23353100003

Date : 09-26-2016

BC19/50.1/3040/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335310000-3

Collection Ref. Code : 1805-64-581-1

Customer Information----------

Name : ARDA,MELITON

Premise Address : 296N GONZALES CPD LAH

TIN :

Metering Information----------

Meter No	:	298125SS6	Pole No	:	0154746
Serial No	:	32533676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23287
Period From	:	08-25-2016	Prev Rdg	:	23119
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,845.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,650.00

Your monthly electricity consumption chart

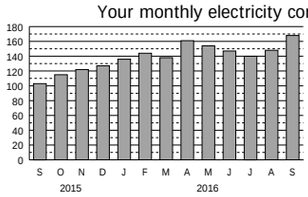

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3040/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233129012548

ARDA,MELITON

Premise Address : 296N GONZALES CPD LAH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-581-1	2335310000-3	10/09/2016	SEPTEMBER/2016	1,845.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23353100003

BC19/50.1/3040/0/10/09-26-2016/74

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808320038275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80816100004

BILLING STATEMENT

1006644779

Date : 09-26-2016

BC19/50.1/3050/0154746/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081610000-4

Collection Ref. Code : 1811-50-734-4

Customer Information----------

Name : ZAPANTA,EDA TM A.

Premise Address : N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292231SS6	Pole No	:	0154746
Serial No	:	27732838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19242
Period From	:	08-25-2016	Prev Rdg	:	19111
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.94
CURRENT BILL - SEPTEMBER 2016		1,472.09
TOTAL AMOUNT DUE		1,472.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,335.39

Your monthly electricity consumption chart

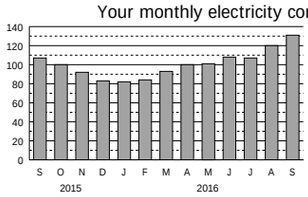

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.09		
Less : VAT	105.82		
Amount Net of VAT	1,366.27		
Less: BIR 2306	44.09		
BIR 2307	26.08	VATable Sales	1,366.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.10	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,401.92	TOTAL SALES	1,472.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3050/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808320038275

ZAPANTA,EDA TM A.

Premise Address : N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-734-4	8081610000-4	10/09/2016	SEPTEMBER/2016	1,472.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80816100004

BC19/50.1/3050/0/10/09-26-2016/74

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343517701840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646902

34353100000

Date : 09-26-2016

BC19/50.1/3060/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435310000-0

Collection Ref. Code : 1805-64-641-9

Customer Information----------

Name : CHAVEZ,AVELINA

Premise Address : GORORDO AVE BK

TIN :

Metering Information----------

Meter No	:	MTR1098912	Pole No	:	0154760
Serial No	:	84440813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1351
Period From	:	08-25-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.11
CURRENT BILL - SEPTEMBER 2016		1,009.98
TOTAL AMOUNT DUE		1,009.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 978.00

Your monthly electricity consumption chart

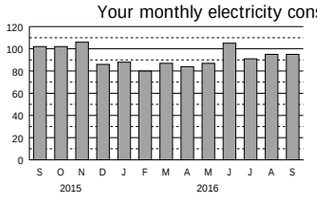

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.98		
Less : VAT	72.21		
Amount Net of VAT	937.77		
Less: BIR 2306	30.08		
BIR 2307	17.85	VATable Sales	937.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.84	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	962.05	TOTAL SALES	1,009.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3060/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343517701840

CHAVEZ,AVELINA

Premise Address : GORORDO AVE BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-641-9	3435310000-0	10/09/2016	SEPTEMBER/2016	1,009.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34353100000

BC19/50.1/3060/0/10/09-26-2016/74

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580217834745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647637

58035100005

Date : 09-26-2016

BC19/50.1/3070/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803510000-5

Collection Ref. Code : 1829-88-365-8

Customer Information----------

Name : CHAVEZ,AVELINA G

Premise Address : 296-N GORORDO AVE , GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1084437	Pole No	:	0154760
Serial No	:	40016468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	880
Period From	:	08-25-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	750	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 190.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - SEPTEMBER 2016		15.47
TOTAL AMOUNT DUE		14.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 14.00

Your monthly electricity consumption chart

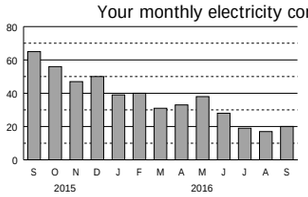

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.64		
Amount Net of VAT	14.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3070/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580217834745

CHAVEZ,AVELINA G

Premise Address : 296-N GORORDO AVE , GONZALES COMPD,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-365-8	5803510000-5	10/09/2016	SEPTEMBER/2016	14.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58035100005

BC19/50.1/3070/0/10/09-26-2016/74

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443037565617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645665

44353100009

Date : 09-26-2016

BC19/50.1/3090/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435310000-9

Collection Ref. Code : 1805-64-644-3

Customer Information----------

Name : ENRICOSO,ROGELIO

Premise Address : GORORDO AVE NR DIGNOS

TIN :

Metering Information----------

Meter No	:	260354GS6	Pole No	:	0154760
Serial No	:	49621746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12158
Period From	:	08-25-2016	Prev Rdg	:	12158
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 11.55

Your monthly electricity consumption chart

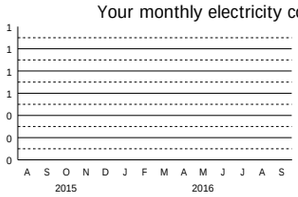

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3090/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443037565617

ENRICOSO,ROGELIO

Premise Address : GORORDO AVE NR DIGNOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-644-3	4435310000-9	10/09/2016	SEPTEMBER/2016	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44353100009

BC19/50.1/3090/0/10/09-26-2016/74

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073673388680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644444

07365100002

Date : 09-26-2016

BC19/50.1/3100/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736510000-2

Collection Ref. Code : 1821-74-983-9

Customer Information----------

Name : ENRICOSO,ROGELIO G

Premise Address : 296 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1083396	Pole No	:	0154760
Serial No	:	40006676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 11.45

Your monthly electricity consumption chart

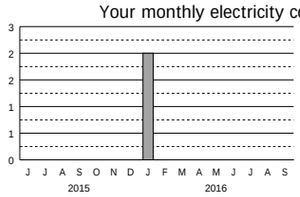

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3100/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073673388680

ENRICOSO,ROGELIO G

Premise Address : 296 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-983-9	0736510000-2	10/09/2016	SEPTEMBER/2016	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07365100002

BC19/50.1/3100/0/10/09-26-2016/74

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377628427391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647198

37732522711

Date : 09-26-2016

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773252271-1

Collection Ref. Code : 1863-60-902-4

Customer Information----------

Name : GESIM,TEOFILO AMAMANGPANG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091703	Pole No	:	0154760
Serial No	:	40047376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1655
Period From	:	08-25-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,042.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,023.00

Your monthly electricity consumption chart

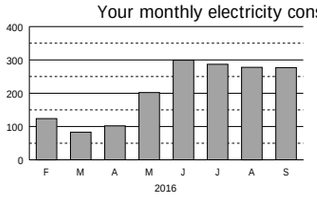

Avg Monthly Usage : 206.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377628427391

GESIM,TEOFILO AMAMANGPANG

Premise Address : 296-N GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-902-4	3773252271-1	10/09/2016	SEPTEMBER/2016	3,042.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37732522711

BC19/50.1/3110/0/10/09-26-2016/74

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743640061283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645264

74369969758

Date : 09-26-2016

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436996975-8

Collection Ref. Code : 1863-33-545-5

Customer Information----------

Name : GESIM,TEOFILO AMAMANGPANG

Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134159	Pole No	:	0154760
Serial No	:	40077846	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1270
Period From	:	08-25-2016	Prev Rdg	:	1152
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	336	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,298.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,298.36

Your monthly electricity consumption chart

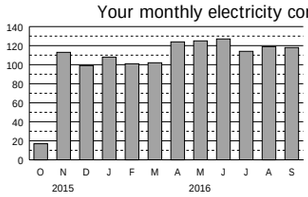

Avg Monthly Usage : 105.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743640061283

GESIM,TEOFILO AMAMANGPANG
Premise Address : 25-C GORORDO AVENUE,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-545-5	7436996975-8	10/09/2016	SEPTEMBER/2016	1,298.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74369969758

BC19/50.1/3110/0/10/09-26-2016/74

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949056776048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649473

94906100006

Date : 09-26-2016

BC19/50.1/3110/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490610000-6

Collection Ref. Code : 1825-20-821-2

Customer Information----------

Name : GESIM,TEOFILO A

Premise Address : 296-N GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	337995GS6	Pole No	:	0154760
Serial No	:	49237547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25427
Period From	:	08-25-2016	Prev Rdg	:	25367
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 409.64

Your monthly electricity consumption chart

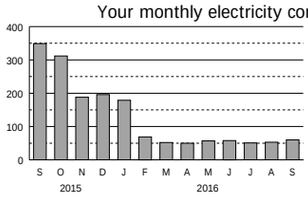

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3110/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949056776048

GESIM,TEOFILO A

Premise Address : 296-N GORORDO AVE LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-821-2	9490610000-6	10/09/2016	SEPTEMBER/2016	468.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94906100006 BC19/50.1/3110/0/10/09-26-2016/74 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243176766278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646186

24353100001

Date : 09-26-2016

BC19/50.1/3130/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435310000-1

Collection Ref. Code : 1805-64-635-4

Customer Information----------

Name : BUSTAMANTE,CONRADO

Premise Address : GONZALES CMPD GORORDO,NR LABRADO RES

TIN :

Metering Information----------

Meter No	:	273946GS6	Pole No	:	0154760
Serial No	:	44790229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4835
Period From	:	08-25-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 133.30
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.43
CURRENT BILL - SEPTEMBER 2016		88.60
TOTAL AMOUNT DUE		101.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 13.00

Your monthly electricity consumption chart

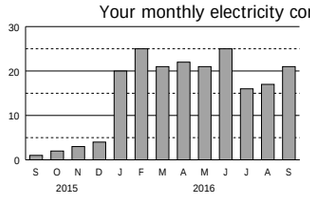

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.60		
Less : VAT	5.89		
Amount Net of VAT	82.71		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.80	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	84.69	TOTAL SALES	88.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3130/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243176766278

BUSTAMANTE,CONRADO

Premise Address : GONZALES CMPD GORORDO,NR LABRADO RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-635-4	2435310000-1	10/09/2016	SEPTEMBER/2016	101.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24353100001

BC19/50.1/3130/0/10/09-26-2016/74

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643828999453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64353100007

BILLING STATEMENT

1006646122

Date : 09-26-2016

BC19/50.1/3140/0154760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435310000-7

Collection Ref. Code : 1805-64-650-8

Customer Information----------

Name : CARTECIANO,ANANIAS E

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	305383GS6	Pole No	:	0154760
Serial No	:	45774035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47074
Period From	:	08-25-2016	Prev Rdg	:	46594
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,537.00	110.74
Sub-Total		154.19
Government Charges		
Franchise Tax - Local		35.56
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		651.91
CURRENT BILL - SEPTEMBER 2016		5,393.32
TOTAL AMOUNT DUE		5,392.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,538.00

Your monthly electricity consumption chart

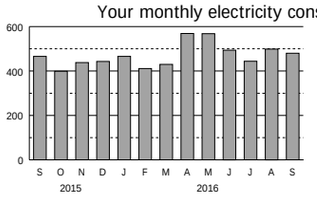

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.32		
Less : VAT	387.68		
Amount Net of VAT	5,005.64		
Less: BIR 2306	161.53		
BIR 2307	95.54	VATable Sales	5,005.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.57	VAT Zero Rated Sales	0.00
Add : VAT	387.68	VAT Amount	387.68
TOTAL AMOUNT DUE	5,136.25	TOTAL SALES	5,393.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3140/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643828999453

CARTECIANO,ANANIAS E
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-650-8	6435310000-7	10/09/2016	SEPTEMBER/2016	5,392.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64353100007

BC19/50.1/3140/0/10/09-26-2016/74

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322198258769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651560

32246100005

Date : 09-26-2016

BC19/50.1/3180/0102881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224610000-5

Collection Ref. Code : 1813-60-299-9

Customer Information----------

Name : COSICOL,MARILOU TM M.

Premise Address : 309 GORORDO AVE, T GONZALES COMP,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295427SS6	Pole No	:	0102881
Serial No	:	32233716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21283
Period From	:	08-25-2016	Prev Rdg	:	20957
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		441.53
CURRENT BILL - SEPTEMBER 2016		3,652.34
TOTAL AMOUNT DUE		3,651.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,210.00

Your monthly electricity consumption chart

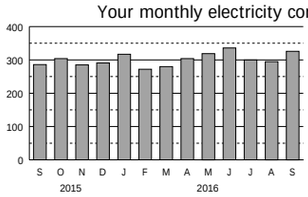

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.34		
Less : VAT	262.15		
Amount Net of VAT	3,390.19		
Less: BIR 2306	109.23		
BIR 2307	64.70	VATable Sales	3,390.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.26	VAT Zero Rated Sales	0.00
Add : VAT	262.15	VAT Amount	262.15
TOTAL AMOUNT DUE	3,478.41	TOTAL SALES	3,652.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3180/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322198258769

COSICOL,MARILOU TM M.

Premise Address : 309 GORORDO AVE, T GONZALES COMP,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-299-9	3224610000-5	10/09/2016	SEPTEMBER/2016	3,651.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32246100005

BC19/50.1/3180/0/10/09-26-2016/74

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359379396570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655252

35906100009

Date : 09-26-2016

BC19/50.1/3190/1121492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590610000-9

Collection Ref. Code : 1825-21-155-8

Customer Information----------

Name : MEJARES,GREGORIA F

Premise Address : 309T GORORDO AVE, GONZALES COMPD,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098143	Pole No	:	1121492
Serial No	:	40073799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3359
Period From	:	08-25-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	400	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,183.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,100.00

Your monthly electricity consumption chart

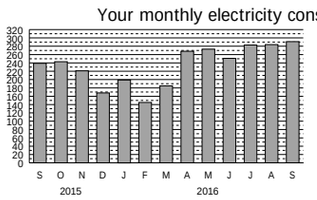

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3190/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359379396570

MEJARES,GREGORIA F

Premise Address : 309T GORORDO AVE, GONZALES COMPD,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-155-8	3590610000-9	10/09/2016	SEPTEMBER/2016	3,183.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35906100009

BC19/50.1/3190/0/10/09-26-2016/74

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933847721464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656186

93353100006

Date : 09-26-2016

BC19/50.1/3200/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335310000-6

Collection Ref. Code : 1805-64-617-6

Customer Information----------

Name : ESTOSO,HELEN M

Premise Address : 296N GORORDO AVENUE,NR GONZALES COMP

TIN :

Metering Information----------

Meter No	:	209341WS6	Pole No	:	0102895
Serial No	:	49501937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24932
Period From	:	08-25-2016	Prev Rdg	:	24893
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 502.00

Your monthly electricity consumption chart

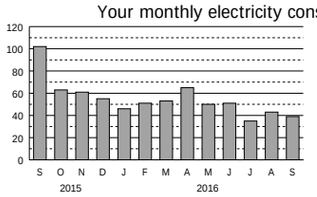

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3200/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933847721464

ESTOSO,HELEN M

Premise Address : 296N GORORDO AVENUE,NR GONZALES COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-617-6	9335310000-6	10/09/2016	SEPTEMBER/2016	223.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93353100006

BC19/50.1/3200/0/10/09-26-2016/74

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833791666775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654469

83353100007

Date : 09-26-2016

BC19/50.1/3220/0102895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335310000-7

Collection Ref. Code : 1805-64-614-1

Customer Information----------

Name : GESTOSO,HELEN

Premise Address : 296-N GONZALES CMPD,GORORDO

TIN :

Metering Information----------

Meter No	:	284907SS6	Pole No	:	0102895
Serial No	:	37544623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14561
Period From	:	08-25-2016	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 13.00

Your monthly electricity consumption chart

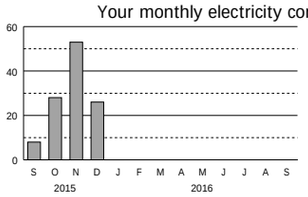

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3220/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833791666775

GESTOSO,HELEN

Premise Address : 296-N GONZALES CMPD,GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-614-1	8335310000-7	10/09/2016	SEPTEMBER/2016	4.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83353100007

BC19/50.1/3220/0/10/09-26-2016/74

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209396366767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645178

20925100008

Date : 09-26-2016

BC19/50.1/3260/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092510000-8

Collection Ref. Code : 1841-92-626-4

Customer Information----------

Name : GESTOSO,JOSE JR. M1 T

Premise Address : G309 T ONZALES CMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451974GS6	Pole No	:	0154753
Serial No	:	53990036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21838
Period From	:	08-25-2016	Prev Rdg	:	21295
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	794	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,970.16
Transmission Charge	0.3425/kWh	185.98
System Loss Charge	0.8726/kWh	473.82
Sub-Total		3,629.96
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		191.29
Transmission		5.09
System Loss		29.30
Distribution		187.04
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		721.29
CURRENT BILL - SEPTEMBER 2016		5,959.10
TOTAL AMOUNT DUE		5,958.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,904.00

Your monthly electricity consumption chart

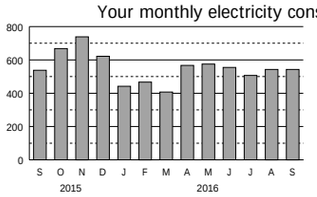

Avg Monthly Usage : 551.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,959.10		
Less : VAT	423.33		
Amount Net of VAT	5,535.77		
Less: BIR 2306	176.39		
BIR 2307	105.54	VATable Sales	5,535.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.84	VAT Zero Rated Sales	0.00
Add : VAT	423.33	VAT Amount	423.33
TOTAL AMOUNT DUE	5,677.17	TOTAL SALES	5,959.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3260/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209396366767

GESTOSO,JOSE JR. M1 T

Premise Address : G309 T ONZALES CMPD.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-626-4	2092510000-8	10/09/2016	SEPTEMBER/2016	5,958.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20925100008

BC19/50.1/3260/0/10/09-26-2016/74

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309504606710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645749

30925100007

Date : 09-26-2016

BC19/50.1/3270/0154753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092510000-7

Collection Ref. Code : 1841-92-629-9

Customer Information----------

Name : GESTOSO,JOSE JR. M2 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430933GS6	Pole No	:	0154753
Serial No	:	70849672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11825
Period From	:	08-25-2016	Prev Rdg	:	11728
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	794	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 28.40
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.48
CURRENT BILL - SEPTEMBER 2016		1,029.06
TOTAL AMOUNT DUE		1,028.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 908.00

Your monthly electricity consumption chart

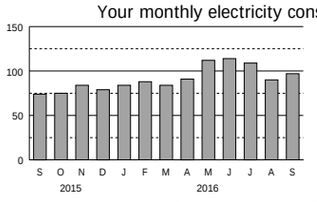

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.06		
Less : VAT	73.50		
Amount Net of VAT	955.56		
Less: BIR 2306	30.63		
BIR 2307	18.19	VATable Sales	955.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.74	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	980.24	TOTAL SALES	1,029.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3270/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309504606710

GESTOSO,JOSE JR. M2 T

Premise Address : 309 T GONZALES CMPD.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-629-9	3092510000-7	10/09/2016	SEPTEMBER/2016	1,028.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30925100007

BC19/50.1/3270/0/10/09-26-2016/74

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756536526621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651005

75645100001

Date : 09-26-2016

BC19/50.1/3330/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564510000-1

Collection Ref. Code : 1805-65-050-5

Customer Information----------

Name : FAMADOR,FRANCISCA BASALO

Premise Address : 298I GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	392092GS6	Pole No	:	0089992
Serial No	:	2003142864	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5502
Period From	:	08-25-2016	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 166.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.82
TOTAL AMOUNT DUE		290.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 442.00

Your monthly electricity consumption chart

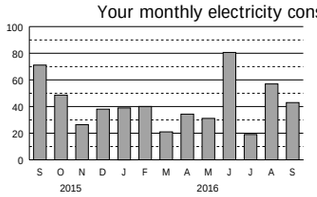

Avg Monthly Usage : 42.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.82		
Less : VAT	20.16		
Amount Net of VAT	271.66		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.23	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.39	TOTAL SALES	291.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3330/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756536526621

FAMADOR,FRANCISCA BASALO

Premise Address : 298I GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-050-5	7564510000-1	10/09/2016	SEPTEMBER/2016	290.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75645100001 BC19/50.1/3330/0/10/09-26-2016/74 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266896781684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641529

26645100004

Date : 09-26-2016

BC19/50.1/3340/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664510000-4

Collection Ref. Code : 1805-65-080-7

Customer Information----------

Name : COLUMBIA DEV CORP -M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432593GS6	Pole No	:	0089992
Serial No	:	59609375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90299
Period From	:	08-25-2016	Prev Rdg	:	89785
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,811.53
Transmission Charge	0.3425/kWh	176.05
System Loss Charge	0.8726/kWh	448.52
Sub-Total		3,436.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		37.19
Value Added Tax		
Generation		181.09
Transmission		4.82
System Loss		27.73
Distribution		177.09
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		682.84
CURRENT BILL - SEPTEMBER 2016		5,641.18
TOTAL AMOUNT DUE		5,641.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,628.22

Your monthly electricity consumption chart

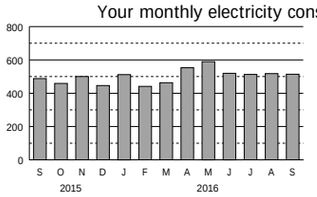

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.18		
Less : VAT	400.78		
Amount Net of VAT	5,240.40		
Less: BIR 2306	166.98		
BIR 2307	99.91	VATable Sales	5,240.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.51	VAT Zero Rated Sales	0.00
Add : VAT	400.78	VAT Amount	400.78
TOTAL AMOUNT DUE	5,374.29	TOTAL SALES	5,641.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3340/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266896781684

COLUMBIA DEV CORP -M1

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-080-7	2664510000-4	10/09/2016	SEPTEMBER/2016	5,641.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26645100004

BC19/50.1/3340/0/10/09-26-2016/74

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366507318756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656488

36645100003

Date : 09-26-2016

BC19/50.1/3350/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664510000-3

Collection Ref. Code : 1805-65-083-1

Customer Information----------

Name : COLUMBIA DEV CORP -M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432584GS6	Pole No	:	0089992
Serial No	:	53925946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40086
Period From	:	08-25-2016	Prev Rdg	:	39645
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,412.23
Transmission Charge	0.3425/kWh	151.04
System Loss Charge	0.8726/kWh	384.82
Sub-Total		2,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		155.35
Transmission		4.14
System Loss		23.77
Distribution		152.02
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		585.90
CURRENT BILL - SEPTEMBER 2016		4,840.73
TOTAL AMOUNT DUE		4,839.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,339.00

Your monthly electricity consumption chart

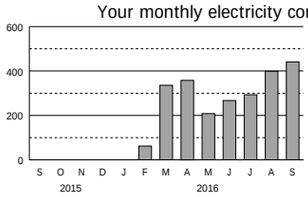

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.73		
Less : VAT	343.90		
Amount Net of VAT	4,496.83		
Less: BIR 2306	143.30		
BIR 2307	85.73	VATable Sales	4,496.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.80	VAT Zero Rated Sales	0.00
Add : VAT	343.90	VAT Amount	343.90
TOTAL AMOUNT DUE	4,611.70	TOTAL SALES	4,840.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3350/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366507318756

COLUMBIA DEV CORP -M1

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-083-1	3664510000-3	10/09/2016	SEPTEMBER/2016	4,839.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36645100003 BC19/50.1/3350/0/10/09-26-2016/74 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457019486285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652348

45775100006

Date : 09-26-2016

BC19/50.1/3365/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577510000-6

Collection Ref. Code : 1843-92-308-4

Customer Information----------

Name : DACALOS,EMILIA D

Premise Address : DOOR 4, GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460697GS6	Pole No	:	0089992
Serial No	:	65452349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22028
Period From	:	08-25-2016	Prev Rdg	:	21837
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	918	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - SEPTEMBER 2016		2,099.76
TOTAL AMOUNT DUE		2,099.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,841.00

Your monthly electricity consumption chart

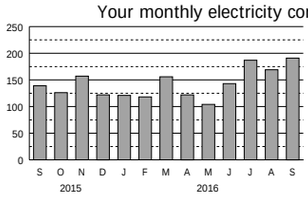

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.76		
Less : VAT	149.30		
Amount Net of VAT	1,950.46		
Less: BIR 2306	62.22		
BIR 2307	37.19	VATable Sales	1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.05	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES	2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3365/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457019486285

DACALOS,EMILIA D

Premise Address : DOOR 4, GONZALES COMPD., GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-308-4	4577510000-6	10/09/2016	SEPTEMBER/2016	2,099.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45775100006

BC19/50.1/3365/0/10/09-26-2016/74

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566079314871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656238

56645100001

Date : 09-26-2016

BC19/50.1/3370/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664510000-1

Collection Ref. Code : 1805-65-101-3

Customer Information----------

Name : COLUMBIA DEV CORP -M5

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	447083 GS6	Pole No	:	0089992
Serial No	:	79822370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2482
Period From	:	08-25-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.60
CURRENT BILL - SEPTEMBER 2016		118.10
TOTAL AMOUNT DUE		117.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 227.00

Your monthly electricity consumption chart

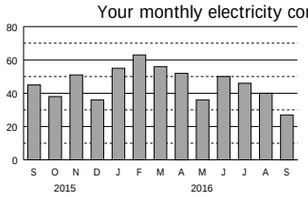

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.10		
Less : VAT	8.01		
Amount Net of VAT	110.09		
Less: BIR 2306	3.34		
BIR 2307	1.94	VATable Sales	110.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.81	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	112.82	TOTAL SALES	118.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3370/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566079314871

COLUMBIA DEV CORP -M5

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-101-3	5664510000-1	10/09/2016	SEPTEMBER/2016	117.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56645100001

BC19/50.1/3370/0/10/09-26-2016/74

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766702869692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641462

76645100009

Date : 09-26-2016

BC19/50.1/3390/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664510000-9

Collection Ref. Code : 1805-65-107-2

Customer Information----------

Name : COLUMBIA DEV CORP -M7

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420747GS6	Pole No	:	0089992
Serial No	:	2003165115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46917
Period From	:	08-25-2016	Prev Rdg	:	46669
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.77
CURRENT BILL - SEPTEMBER 2016		2,724.71
TOTAL AMOUNT DUE		2,724.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,102.00

Your monthly electricity consumption chart

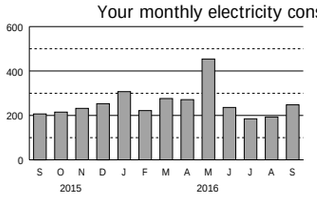

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.71		
Less : VAT	193.67		
Amount Net of VAT	2,531.04		
Less: BIR 2306	80.69		
BIR 2307	48.26	VATable Sales	2,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,595.76	TOTAL SALES	2,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3390/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766702869692

COLUMBIA DEV CORP -M7

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-107-2	7664510000-9	10/09/2016	SEPTEMBER/2016	2,724.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76645100009

BC19/50.1/3390/0/10/09-26-2016/74

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866114703041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655675

86645100008

Date : 09-26-2016

BC19/50.1/3400/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664510000-8

Collection Ref. Code : 1805-65-110-2

Customer Information----------

Name : COLUMBIA DEV CORP -M8

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	420698GS6	Pole No	:	0089992
Serial No	:	2003163496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50631
Period From	:	08-25-2016	Prev Rdg	:	50207
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,319.24
Transmission Charge	0.3425/kWh	145.22
System Loss Charge	0.8726/kWh	369.98
Sub-Total		2,834.44
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		149.37
Transmission		3.97
System Loss		22.88
Distribution		146.18
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		563.36
CURRENT BILL - SEPTEMBER 2016		4,654.36
TOTAL AMOUNT DUE		4,653.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,818.00

Your monthly electricity consumption chart

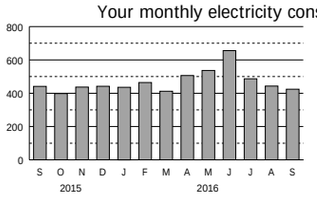

Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.36		
Less : VAT	330.69		
Amount Net of VAT	4,323.67		
Less: BIR 2306	137.79		
BIR 2307	82.43	VATable Sales	4,323.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,103.45	VAT Zero Rated Sales	0.00
Add : VAT	330.69	VAT Amount	330.69
TOTAL AMOUNT DUE	4,434.14	TOTAL SALES	4,654.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3400/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866114703041

COLUMBIA DEV CORP -M8

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-110-2	8664510000-8	10/09/2016	SEPTEMBER/2016	4,653.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86645100008

BC19/50.1/3400/0/10/09-26-2016/74

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966051740215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656460

96645100007

Date : 09-26-2016

BC19/50.1/3410/0089992/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664510000-7

Collection Ref. Code : 1805-65-113-7

Customer Information----------

Name : QUEZON,LORENZO -M9

Premise Address : GORORDO AVENUE,F GONZALES COMPD,C/O RUBIN H MORATO

TIN :

Metering Information----------

Meter No	:	432607GS6	Pole No	:	0089992
Serial No	:	53864458	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48644
Period From	:	08-25-2016	Prev Rdg	:	48203
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,412.23
Transmission Charge	0.3425/kWh	151.04
System Loss Charge	0.8726/kWh	384.82
Sub-Total		2,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,403.00	108.06
Sub-Total		147.98
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		155.35
Transmission		4.14
System Loss		23.77
Distribution		152.02
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		599.77
CURRENT BILL - SEPTEMBER 2016		4,962.66
TOTAL AMOUNT DUE		4,961.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,404.00

Your monthly electricity consumption chart

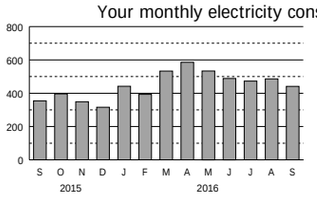

Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.66		
Less : VAT	356.96		
Amount Net of VAT	4,605.70		
Less: BIR 2306	148.75		
BIR 2307	87.91	VATable Sales	4,605.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.04	VAT Zero Rated Sales	0.00
Add : VAT	356.96	VAT Amount	356.96
TOTAL AMOUNT DUE	4,726.00	TOTAL SALES	4,962.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3410/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966051740215

QUEZON,LORENZO -M9

Premise Address : GORORDO AVENUE,F GONZALES COMPD,C/O RUBIN H MORATO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-113-7	9664510000-7	10/09/2016	SEPTEMBER/2016	4,961.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96645100007

BC19/50.1/3410/0/10/09-26-2016/74

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376412393290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37645100001

BILLING STATEMENT

1006646572

Date : 09-26-2016

BC19/50.1/3450/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764510000-1

Collection Ref. Code : 1805-65-137-4

Customer Information----------

Name : SOLON,MARCIANA

Premise Address : 294F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432559GS6	Pole No	:	0102783
Serial No	:	53917504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11793
Period From	:	08-25-2016	Prev Rdg	:	11700
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 27.61
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.26
CURRENT BILL - SEPTEMBER 2016		986.46
TOTAL AMOUNT DUE		985.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 852.00

Your monthly electricity consumption chart

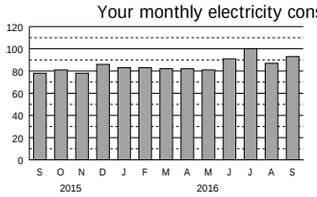

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.46		
Less : VAT	70.47		
Amount Net of VAT	915.99		
Less: BIR 2306	29.36		
BIR 2307	17.43	VATable Sales	915.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.20	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	939.67	TOTAL SALES	986.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3450/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376412393290

SOLON,MARCIANA

Premise Address : 294F GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-137-4	3764510000-1	10/09/2016	SEPTEMBER/2016	985.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37645100001

BC19/50.1/3450/0/10/09-26-2016/74

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792021550278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79242684128

1006654499

Date : 09-26-2016

BC19/50.1/3460/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924268412-8

Collection Ref. Code : 1853-85-527-8

Customer Information----------

Name : SOLON,PROSPERO GARCIA

Premise Address : 294 F. GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017410	Pole No	:	0102972
Serial No	:	121757364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4760
Period From	:	08-25-2016	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	320	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.66
CURRENT BILL - SEPTEMBER 2016		2,206.39
TOTAL AMOUNT DUE		2,205.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,297.00

Your monthly electricity consumption chart

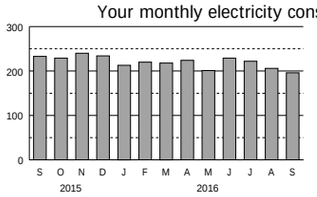

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.39		
Less : VAT	158.75		
Amount Net of VAT	2,047.64		
Less: BIR 2306	66.14		
BIR 2307	39.09	VATable Sales	2,047.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.41	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,101.16	TOTAL SALES	2,206.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3460/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792021550278

SOLON,PROSPERO GARCIA

Premise Address : 294 F. GONZALES COMPOUND,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-527-8	7924268412-8	10/09/2016	SEPTEMBER/2016	2,205.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79242684128

BC19/50.1/3460/0/10/09-26-2016/74

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374264987743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645088

37485100004

Date : 09-26-2016

BC19/50.1/3460/0102853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748510000-4

Collection Ref. Code : 1823-39-692-5

Customer Information----------

Name : VALENCIA,MARIA ANA M

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432421GS6	Pole No	:	0102853
Serial No	:	54520738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11293
Period From	:	08-25-2016	Prev Rdg	:	11260
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 199.00

Your monthly electricity consumption chart

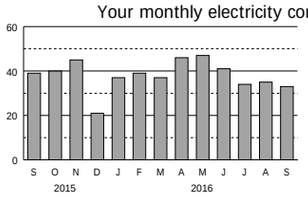

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3460/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374264987743

VALENCIA,MARIA ANA M

Premise Address : 296-N GONZALES COMPD,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-692-5	3748510000-4	10/09/2016	SEPTEMBER/2016	189.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37485100004

BC19/50.1/3460/0/10/09-26-2016/74

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476900799927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646373

47645100000

Date : 09-26-2016

BC19/50.1/3490/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764510000-0

Collection Ref. Code : 1805-65-143-9

Customer Information----------

Name : CURVO,MARIO

Premise Address : 294 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432574GS6	Pole No	:	0102951
Serial No	:	59982741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17094
Period From	:	08-25-2016	Prev Rdg	:	16939
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.49
CURRENT BILL - SEPTEMBER 2016		1,741.29
TOTAL AMOUNT DUE		1,741.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,605.00

Your monthly electricity consumption chart

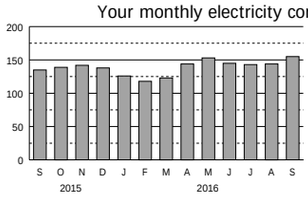

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.29		
Less : VAT	125.16		
Amount Net of VAT	1,616.13		
Less: BIR 2306	52.14		
BIR 2307	30.85	VATable Sales	1,616.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.14	VAT Zero Rated Sales	0.00
Add : VAT	125.16	VAT Amount	125.16
TOTAL AMOUNT DUE	1,658.30	TOTAL SALES	1,741.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3490/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476900799927

CURVO,MARIO
Premise Address : 294 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-143-9	4764510000-0	10/09/2016	SEPTEMBER/2016	1,741.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47645100000

BC19/50.1/3490/0/10/09-26-2016/74

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734958261208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642146

73426100001

Date : 09-26-2016

BC19/50.1/3500/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342610000-1

Collection Ref. Code : 1833-56-047-7

Customer Information----------

Name : CURVO,FLORENCIA M TM

Premise Address : GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432571GS6	Pole No	:	0102951
Serial No	:	59870855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12177
Period From	:	08-25-2016	Prev Rdg	:	12073
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.83
CURRENT BILL - SEPTEMBER 2016		1,173.37
TOTAL AMOUNT DUE		1,173.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,216.00

Your monthly electricity consumption chart

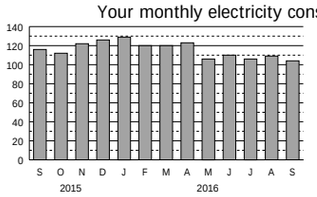

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.37		
Less : VAT	84.53		
Amount Net of VAT	1,088.84		
Less: BIR 2306	35.23		
BIR 2307	20.79	VATable Sales	1,088.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.82	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,117.35	TOTAL SALES	1,173.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3500/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734958261208

CURVO,FLORENCIA M TM
Premise Address : GONZALES CMPD CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-047-7	7342610000-1	10/09/2016	SEPTEMBER/2016	1,173.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73426100001

BC19/50.1/3500/0/10/09-26-2016/74

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862396855955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654181

86226100005

Date : 09-26-2016

BC19/50.1/3530/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622610000-5

Collection Ref. Code : 1825-50-131-9

Customer Information----------

Name : FERRER,DARRYL G

Premise Address : GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	484023GS6	Pole No	:	0102972
Serial No	:	65093540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11252
Period From	:	08-25-2016	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.10
CURRENT BILL - SEPTEMBER 2016		699.17
TOTAL AMOUNT DUE		698.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 675.00

Your monthly electricity consumption chart

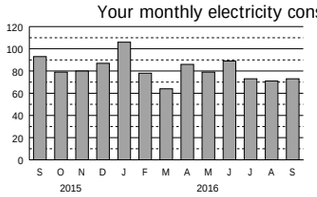

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.17		
Less : VAT	49.75		
Amount Net of VAT	649.42		
Less: BIR 2306	20.75		
BIR 2307	12.29	VATable Sales	649.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.38	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	666.13	TOTAL SALES	699.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3530/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862396855955

FERRER,DARRYL G

Premise Address : GORORDO AVENUE,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-131-9	8622610000-5	10/09/2016	SEPTEMBER/2016	698.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86226100005

BC19/50.1/3530/0/10/09-26-2016/74

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876264193465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646205

87645100006

Date : 09-26-2016

BC19/50.1/3550/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764510000-6

Collection Ref. Code : 1805-65-155-2

Customer Information----------

Name : FERRER,TIRSO JR

Premise Address : #14-D GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432585GS6	Pole No	:	0102951
Serial No	:	71574188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33963
Period From	:	08-25-2016	Prev Rdg	:	33670
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,602.68
Transmission Charge	0.3425/kWh	100.35
System Loss Charge	0.8726/kWh	255.67
Sub-Total		1,958.70
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		103.23
Transmission		2.75
System Loss		15.82
Distribution		101.20
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.52
CURRENT BILL - SEPTEMBER 2016		3,218.12
TOTAL AMOUNT DUE		3,218.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,863.01

Your monthly electricity consumption chart

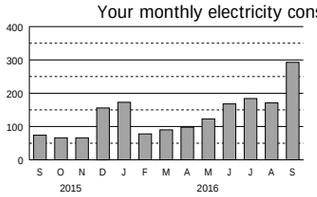

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.12		
Less : VAT	228.73		
Amount Net of VAT	2,989.39		
Less: BIR 2306	95.31		
BIR 2307	57.00	VATable Sales	2,989.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.08	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	3,065.81	TOTAL SALES	3,218.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3550/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876264193465

FERRER,TIRSO JR

Premise Address : #14-D GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-155-2	8764510000-6	10/09/2016	SEPTEMBER/2016	3,218.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87645100006

BC19/50.1/3550/0/10/09-26-2016/74

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457471524982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652314

45746100002

Date : 09-26-2016

BC19/50.1/3560/0102972/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574610000-2

Collection Ref. Code : 1835-49-929-5

Customer Information----------

Name : OCAMPO,ALMA C

Premise Address : 14-D GORORDO AVE,GONZALES COMPD

TIN :

Metering Information----------

Meter No	:	432587GS6	Pole No	:	0102972
Serial No	:	69804876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20784
Period From	:	08-25-2016	Prev Rdg	:	20738
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	450	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 464.00

Your monthly electricity consumption chart

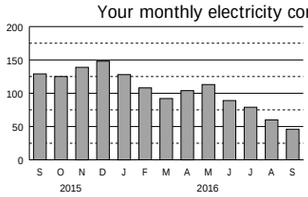

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3560/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457471524982

OCAMPO,ALMA C

Premise Address : 14-D GORORDO AVE,GONZALES COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-929-5	4574610000-2	10/09/2016	SEPTEMBER/2016	311.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45746100002

BC19/50.1/3560/0/10/09-26-2016/74

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966882958546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656463

96646100006

Date : 09-26-2016

BC19/50.1/3580/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664610000-6

Collection Ref. Code : 1827-25-020-8

Customer Information----------

Name : LABRADO,WILFREDO G.

Premise Address : GORORDO AVE., LAHUG

TIN :

Metering Information----------

Meter No	:	432597GS6	Pole No	:	0102951
Serial No	:	61831799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10883
Period From	:	08-25-2016	Prev Rdg	:	10754
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,407.00

Your monthly electricity consumption chart

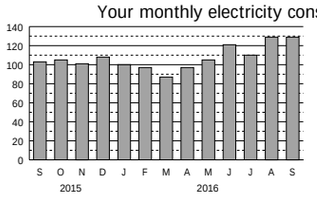

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3580/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966882958546

LABRADO,WILFREDO G.

Premise Address : GORORDO AVE., LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-020-8	9664610000-6	10/09/2016	SEPTEMBER/2016	1,419.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96646100006

BC19/50.1/3580/0/10/09-26-2016/74

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502304339126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642530

50247586188

Date : 09-26-2016

BC19/50.1/3595/0102951/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024758618-8

Collection Ref. Code : 1855-17-386-7

Customer Information----------

Name : LANA,EMMA LABRADO

Premise Address : 296-H GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010909	Pole No	:	0102951
Serial No	:	83350479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3989
Period From	:	08-25-2016	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	794	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.79
CURRENT BILL - SEPTEMBER 2016		1,007.11
TOTAL AMOUNT DUE		1,006.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 851.00

Your monthly electricity consumption chart

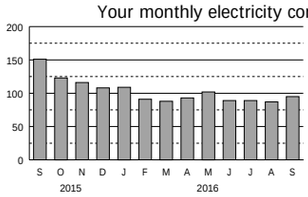

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.11		
Less : VAT	71.91		
Amount Net of VAT	935.20		
Less: BIR 2306	29.96		
BIR 2307	17.80	VATable Sales	935.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.44	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	959.35	TOTAL SALES	1,007.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3595/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502304339126

LANA,EMMA LABRADO

Premise Address : 296-H GONZALES COMPOUND,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-386-7	5024758618-8	10/09/2016	SEPTEMBER/2016	1,006.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50247586188

BC19/50.1/3595/0/10/09-26-2016/74

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221762050144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650122

22166100002

Date : 09-26-2016

BC19/50.1/3610/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216610000-2

Collection Ref. Code : 1837-24-875-3

Customer Information----------

Name : MONISIT,MAURITO J TM

Premise Address : 14-H GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038836	Pole No	:	0102783
Serial No	:	126817206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4867
Period From	:	08-25-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	420	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.6049/kWh	113.12
System Loss Charge	0.8472/kWh	158.43
Sub-Total		1,294.42
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		65.88
Transmission		3.10
System Loss		9.62
Distribution		64.81
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		250.09
CURRENT BILL - SEPTEMBER 2016		2,101.49
TOTAL AMOUNT DUE		2,101.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,029.68

Your monthly electricity consumption chart

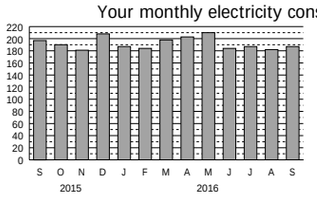

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.49		
Less : VAT	147.11		
Amount Net of VAT	1,954.38		
Less: BIR 2306	61.31		
BIR 2307	37.31	VATable Sales	1,954.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.76	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	2,002.87	TOTAL SALES	2,101.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3610/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221762050144

MONISIT,MAURITO J TM

Premise Address : 14-H GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-875-3	2216610000-2	10/09/2016	SEPTEMBER/2016	2,101.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22166100002

BC19/50.1/3610/0/10/09-26-2016/74

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631605955327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655774

63116100007

Date : 09-26-2016

BC19/50.1/3620/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311610000-7

Collection Ref. Code : 1833-32-908-2

Customer Information----------

Name : MONISIT,LIGAYA AGUILAR M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432566GS6	Pole No	:	0102783
Serial No	:	58247281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9949
Period From	:	08-25-2016	Prev Rdg	:	9692
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	650	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.45
CURRENT BILL - SEPTEMBER 2016		2,873.73
TOTAL AMOUNT DUE		2,873.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,232.00

Your monthly electricity consumption chart

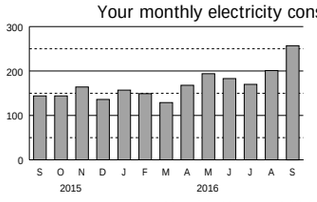

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.73		
Less : VAT	206.06		
Amount Net of VAT	2,667.67		
Less: BIR 2306	85.87		
BIR 2307	50.90	VATable Sales	2,667.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.90	VAT Zero Rated Sales	0.00
Add : VAT	206.06	VAT Amount	206.06
TOTAL AMOUNT DUE	2,736.96	TOTAL SALES	2,873.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3620/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631605955327

MONISIT,LIGAYA AGUILAR M2

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-908-2	6311610000-7	10/09/2016	SEPTEMBER/2016	2,873.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63116100007

BC19/50.1/3620/0/10/09-26-2016/74

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032448301299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654599

03206100004

Date : 09-26-2016

BC19/50.1/3630/0102783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320610000-4

Collection Ref. Code : 1833-31-272-4

Customer Information----------

Name : MONISIT,LIAGAYA A M1

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432561GS6	Pole No	:	0102783
Serial No	:	33885595	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17088
Period From	:	08-25-2016	Prev Rdg	:	16949
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	650	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.14
CURRENT BILL - SEPTEMBER 2016		1,529.67
TOTAL AMOUNT DUE		1,528.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 237.00

Your monthly electricity consumption chart

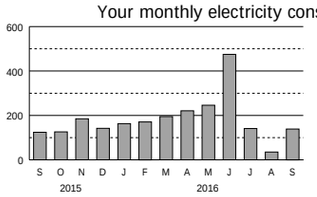

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.67		
Less : VAT	108.82		
Amount Net of VAT	1,420.85		
Less: BIR 2306	45.35		
BIR 2307	27.09	VATable Sales	1,420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.41	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,457.23	TOTAL SALES	1,529.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3630/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032448301299

MONISIT,LIAGAYA A M1

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-31-272-4	0320610000-4	10/09/2016	SEPTEMBER/2016	1,528.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03206100004

BC19/50.1/3630/0/10/09-26-2016/74

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976767272104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645230

97645100005

Date : 09-26-2016

BC19/50.1/3640/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764510000-5

Collection Ref. Code : 1805-65-158-7

Customer Information----------

Name : MONESIT,PANFILO

Premise Address : 292F GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432604GS6	Pole No	:	0102776
Serial No	:	18178081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44731
Period From	:	08-25-2016	Prev Rdg	:	44333
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.89
CURRENT BILL - SEPTEMBER 2016		4,369.35
TOTAL AMOUNT DUE		4,369.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,056.52

Your monthly electricity consumption chart

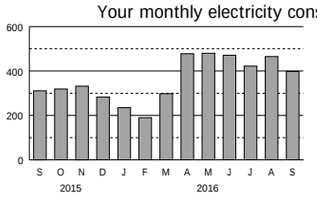

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.35		
Less : VAT	310.48		
Amount Net of VAT	4,058.87		
Less: BIR 2306	129.36		
BIR 2307	77.39	VATable Sales	4,058.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.12	VAT Zero Rated Sales	0.00
Add : VAT	310.48	VAT Amount	310.48
TOTAL AMOUNT DUE	4,162.60	TOTAL SALES	4,369.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3640/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976767272104

MONESIT,PANFILO

Premise Address : 292F GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-158-7	9764510000-5	10/09/2016	SEPTEMBER/2016	4,369.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97645100005

BC19/50.1/3640/0/10/09-26-2016/74

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086918746427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650335

08645100002

Date : 09-26-2016

BC19/50.1/3650/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864510000-2

Collection Ref. Code : 1805-65-161-7

Customer Information----------

Name : MONESIT,PANFILO P

Premise Address : 292F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432598GS6	Pole No	:	0102776
Serial No	:	75542200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52347
Period From	:	08-25-2016	Prev Rdg	:	51669
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,708.59
Transmission Charge	0.3425/kWh	232.22
System Loss Charge	0.8726/kWh	591.62
Sub-Total		4,532.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		49.04
Value Added Tax		
Generation		238.86
Transmission		6.36
System Loss		36.59
Distribution		233.40
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		900.50
CURRENT BILL - SEPTEMBER 2016		7,439.26
TOTAL AMOUNT DUE		7,439.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,913.94

Your monthly electricity consumption chart

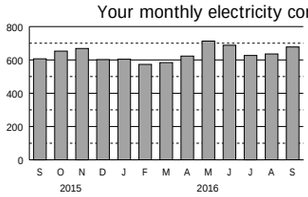

Avg Monthly Usage : 635.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,439.26		
Less : VAT	528.46		
Amount Net of VAT	6,910.80		
Less: BIR 2306	220.20		
BIR 2307	131.76	VATable Sales	6,910.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,558.84	VAT Zero Rated Sales	0.00
Add : VAT	528.46	VAT Amount	528.46
TOTAL AMOUNT DUE	7,087.30	TOTAL SALES	7,439.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3650/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086918746427

MONESIT,PANFILO P

Premise Address : 292F GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-161-7	0864510000-2	10/09/2016	SEPTEMBER/2016	7,439.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08645100002

BC19/50.1/3650/0/10/09-26-2016/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186610056683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650897

18645100001

Date : 09-26-2016

BC19/50.1/3680/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864510000-1

Collection Ref. Code : 1805-65-167-6

Customer Information----------

Name : JUMAPAO,OTHELIA P

Premise Address : 288G GORORDO AVENUE,C/O PARENAS CHRISTINE

TIN :

Metering Information----------

Meter No	:	432583GS6	Pole No	:	0102762
Serial No	:	54454949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29273
Period From	:	08-25-2016	Prev Rdg	:	28996
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,042.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,723.54

Your monthly electricity consumption chart

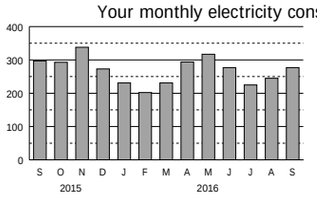

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3680/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186610056683

JUMAPAO,OTHELIA P
Premise Address : 288G GORORDO AVENUE,C/O PARENAS CHRISTINE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-167-6	1864510000-1	10/09/2016	SEPTEMBER/2016	3,042.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18645100001

BC19/50.1/3680/0/10/09-26-2016/74

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486667090415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651403

48645100008

Date : 09-26-2016

BC19/50.1/3700/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864510000-8

Collection Ref. Code : 1805-65-191-9

Customer Information----------

Name : JUMAPAO,OTHELIA P

Premise Address : GORORDO AVE,C/O MRS. MANUEL

TIN :

Metering Information----------

Meter No	:	432573GS6	Pole No	:	0102762
Serial No	:	81161912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34818
Period From	:	08-25-2016	Prev Rdg	:	34565
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.27
CURRENT BILL - SEPTEMBER 2016		2,848.52
TOTAL AMOUNT DUE		2,848.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,057.00

Your monthly electricity consumption chart

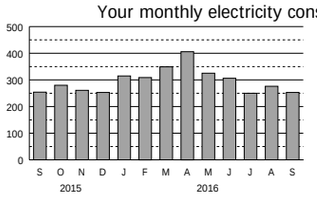

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.52		
Less : VAT	204.97		
Amount Net of VAT	2,643.55		
Less: BIR 2306	85.41		
BIR 2307	50.46	VATable Sales	2,643.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.68	VAT Zero Rated Sales	0.00
Add : VAT	204.97	VAT Amount	204.97
TOTAL AMOUNT DUE	2,712.65	TOTAL SALES	2,848.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3700/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486667090415

JUMAPAO,OTHELIA P

Premise Address : GORORDO AVE,C/O MRS. MANUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-191-9	4864510000-8	10/09/2016	SEPTEMBER/2016	2,848.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48645100008

BC19/50.1/3700/0/10/09-26-2016/74

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586354690868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650532

58645100007

Date : 09-26-2016

BC19/50.1/3710/0102762/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864510000-7

Collection Ref. Code : 1805-65-197-8

Customer Information----------

Name : JUMAPAO,OTHELIA

Premise Address : GORORDO AVE JUMAPAO,C/O ALESNA

TIN :

Metering Information----------

Meter No	:	432570GS6	Pole No	:	0102762
Serial No	:	58864297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71341
Period From	:	08-25-2016	Prev Rdg	:	70758
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,188.95
Transmission Charge	0.3425/kWh	199.68
System Loss Charge	0.8726/kWh	508.73
Sub-Total		3,897.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		42.17
Value Added Tax		
Generation		205.40
Transmission		5.47
System Loss		31.46
Distribution		200.78
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		774.41
CURRENT BILL - SEPTEMBER 2016		6,397.68
TOTAL AMOUNT DUE		6,215.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,000.00

Your monthly electricity consumption chart

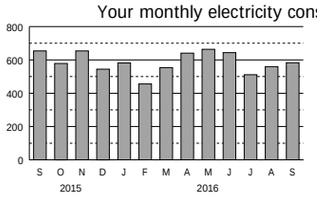

Avg Monthly Usage : 586.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.68		
Less : VAT	454.50		
Amount Net of VAT	5,943.18		
Less: BIR 2306	189.37		
BIR 2307	113.31	VATable Sales	5,943.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,640.50	VAT Zero Rated Sales	0.00
Add : VAT	454.50	VAT Amount	454.50
TOTAL AMOUNT DUE	6,095.00	TOTAL SALES	6,397.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3710/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586354690868

JUMAPAO,OTHELIA

Premise Address : GORORDO AVE JUMAPAO,C/O ALESNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-197-8	5864510000-7	10/09/2016	SEPTEMBER/2016	6,215.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58645100007

BC19/50.1/3710/0/10/09-26-2016/74

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560333510075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654423

56034362238

Date : 09-26-2016

BC19/50.1/3755/0102734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603436223-8

Collection Ref. Code : 1859-78-236-1

Customer Information----------

Name : BENDIJO,GHENIEV CABALLERO

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039088	Pole No	:	0102734
Serial No	:	126815954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	774
Period From	:	08-25-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 233.00

Your monthly electricity consumption chart

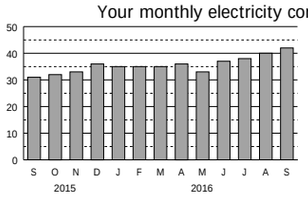

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3755/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560333510075

BENDIJO,GHENIEV CABALLERO

Premise Address : 272-I GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-236-1	5603436223-8	10/09/2016	SEPTEMBER/2016	284.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56034362238

BC19/50.1/3755/0/10/09-26-2016/74

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785581406987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650991

78526100009

Date : 09-26-2016

BC19/50.1/3770/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852610000-9

Collection Ref. Code : 1833-75-779-3

Customer Information----------

Name : ZALDIVAR,BENDEJO C TM

Premise Address : GORORDO AVE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432411GS6	Pole No	:	0102776
Serial No	:	95706482	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11023
Period From	:	08-25-2016	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	50	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.32
CURRENT BILL - SEPTEMBER 2016		1,681.46
TOTAL AMOUNT DUE		1,681.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,380.00

Your monthly electricity consumption chart

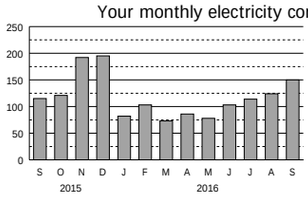

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.46		
Less : VAT	120.75		
Amount Net of VAT	1,560.71		
Less: BIR 2306	50.31		
BIR 2307	29.78	VATable Sales	1,560.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.62	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,601.37	TOTAL SALES	1,681.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3770/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785581406987

ZALDIVAR,BENDEJO C TM

Premise Address : GORORDO AVE CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-779-3	7852610000-9	10/09/2016	SEPTEMBER/2016	1,681.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78526100009

BC19/50.1/3770/0/10/09-26-2016/74

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607143152117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645094

60745100002

Date : 09-26-2016

BC19/50.1/3780/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074510000-2

Collection Ref. Code : 1805-65-320-2

Customer Information----------

Name : MORADOS,RUFINO B

Premise Address : GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	431199GS6	Pole No	:	0081070
Serial No	:	79710056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51884
Period From	:	08-25-2016	Prev Rdg	:	51495
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.90
CURRENT BILL - SEPTEMBER 2016		4,270.62
TOTAL AMOUNT DUE		4,270.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,144.00

Your monthly electricity consumption chart

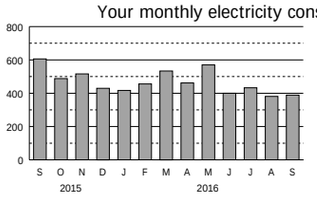

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.62		
Less : VAT	303.43		
Amount Net of VAT	3,967.19		
Less: BIR 2306	126.43		
BIR 2307	75.64	VATable Sales	3,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,068.55	TOTAL SALES	4,270.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3780/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607143152117

MORADOS,RUFINO B

Premise Address : GORORDO AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-320-2	6074510000-2	10/09/2016	SEPTEMBER/2016	4,270.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60745100002

BC19/50.1/3780/0/10/09-26-2016/74

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009259860835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645117

00981966419

Date : 09-26-2016

BC19/50.1/3790/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098196641-9

Collection Ref. Code : 1851-64-272-2

Customer Information----------

Name : LIM,SUSAN KING

Premise Address : GORORDO AVE,GONZALES COMPD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	345869GS6	Pole No	:	0081070
Serial No	:	46509993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98057
Period From	:	08-25-2016	Prev Rdg	:	94964
No of Days	:	31	Diff Rdg	:	3093
Avg kWh/day	:	99.77	Registered	:	3093
Conn Load	:	8956	Billed kWh	:	3093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,918.40
Transmission Charge	0.3425/kWh	1,059.35
System Loss Charge	0.8726/kWh	2,698.95
Sub-Total		20,676.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5,414.61
Supply Charge	0.4118/kWh	1,273.70
Metering Charge	0.6989/kWh	2,161.70
	5.00/month	5.00
Sub-Total		8,855.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	279.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Sub-Total		279.98
Government Charges		
Franchise Tax - Local		223.58
Value Added Tax		
Generation		1,089.64
Transmission		29.01
System Loss		166.87
Distribution		1,062.60
Others		60.43
Universal Charge		
Missionary Electrification	0.1561/kWh	482.82
Environmental Charge	0.0025/kWh	7.73
NPC Stranded Contract Costs	0.1938/kWh	599.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.53
Sub-Total		4,105.63
CURRENT BILL - SEPTEMBER 2016		33,917.32
TOTAL AMOUNT DUE		33,917.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 33,743.35

Your monthly electricity consumption chart

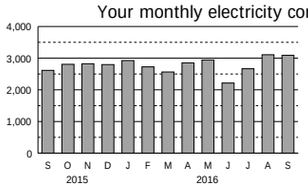

Avg Monthly Usage : 2,779.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,917.32		
Less : VAT	2,408.55		
Amount Net of VAT	31,508.77		
Less: BIR 2306	1,003.56		
BIR 2307	600.71	VATable Sales	31,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,904.50	VAT Zero Rated Sales	0.00
Add : VAT	2,408.55	VAT Amount	2,408.55
TOTAL AMOUNT DUE	32,313.05	TOTAL SALES	33,917.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3790/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009259860835

LIM,SUSAN KING

Premise Address : GORORDO AVE,GONZALES COMPD,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-272-2	0098196641-9	10/09/2016	SEPTEMBER/2016	33,917.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00981966419

BC19/50.1/3790/0/10/09-26-2016/74

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414752234704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648198

4142487675

Date : 09-26-2016

BC19/50.1/3795/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142487675-7

Collection Ref. Code : 1851-64-299-4

Customer Information----------

Name : LIM,SUSAN KING

Premise Address : GORORDO AVENUE,RD TO PERPETUAL HOSPITAL,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1038864	Pole No	:	0081070
Serial No	:	126818724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29832
Period From	:	08-25-2016	Prev Rdg	:	28541
No of Days	:	31	Diff Rdg	:	1291
Avg kWh/day	:	41.65	Registered	:	1291
Conn Load	:	2050	Billed kWh	:	1291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,061.64
Transmission Charge	0.6049/kWh	780.93
System Loss Charge	0.8472/kWh	1,093.74
Sub-Total		8,936.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		116.86
Government Charges		
Franchise Tax - Local		95.64
Value Added Tax		
Generation		454.81
Transmission		21.38
System Loss		66.46
Distribution		443.87
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.08
Sub-Total		1,722.69
CURRENT BILL - SEPTEMBER 2016		14,474.79
TOTAL AMOUNT DUE		14,474.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 13,906.88

Your monthly electricity consumption chart

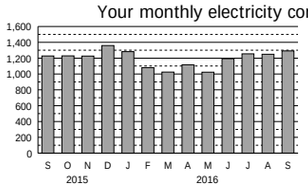

Avg Monthly Usage : 1,196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,474.79		
Less : VAT	1,012.02		
Amount Net of VAT	13,462.77		
Less: BIR 2306	421.68		
BIR 2307	256.95	VATable Sales	13,462.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,784.14	VAT Zero Rated Sales	0.00
Add : VAT	1,012.02	VAT Amount	1,012.02
TOTAL AMOUNT DUE	13,796.16	TOTAL SALES	14,474.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3795/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414752234704

LIM,SUSAN KING

Premise Address : GORORDO AVENUE,RD TO PERPETUAL HOSPITAL,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-299-4	4142487675-7	10/09/2016	SEPTEMBER/2016	14,474.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4142487675

BC19/50.1/3795/0/10/09-26-2016/74

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823838738163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82340853579

1006650536
Date : 09-26-2016
BC19/50.1/3795/0074966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234085357-9
Collection Ref. Code : 1855-68-548-5

Customer Information----------
Name : LIM,MARC JOSEF BOLTRON
Premise Address : 242 - G HOUSE # 1 GORORDO AVE.,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1067247	Pole No	:	0074966
Serial No	:	121449899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 453.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 447.53

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 27, 2014 - 100.00

Your monthly electricity consumption chart

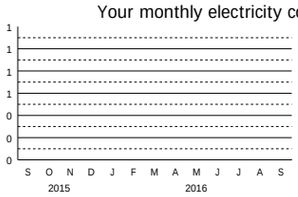

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3795/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823838738163

LIM,MARC JOSEF BOLTRON
Premise Address : 242 - G HOUSE # 1 GORORDO AVE.,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-548-5	8234085357-9	10/09/2016	SEPTEMBER/2016	- 447.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82340853579

BC19/50.1/3795/0/10/09-26-2016/74

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366747615409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641593

36675100006

Date : 09-26-2016

BC19/50.1/3800/0081070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667510000-6

Collection Ref. Code : 1831-69-317-8

Customer Information----------

Name : CO,ELSON C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	61031GS6	Pole No	:	0081070
Serial No	:	73157211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89022
Period From	:	08-25-2016	Prev Rdg	:	85398
No of Days	:	31	Diff Rdg	:	3624
Avg kWh/day	:	116.90	Registered	:	3624
Conn Load	:	17608	Billed kWh	:	3624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,822.92
Transmission Charge	0.3425/kWh	1,241.22
System Loss Charge	0.8726/kWh	3,162.30
Sub-Total		24,226.44
Distribution Charges		
Distribution Charge	1.7506/kWh	6,344.17
Supply Charge	0.4118/kWh	1,492.36
Metering Charge	0.6989/kWh	2,532.81
	5.00/month	5.00
Sub-Total		10,374.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	327.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Sub-Total		328.04
Government Charges		
Franchise Tax - Local		261.96
Value Added Tax		
Generation		1,276.72
Transmission		33.99
System Loss		195.54
Distribution		1,244.92
Others		70.80
Universal Charge		
Missionary Electrification	0.1561/kWh	565.70
Environmental Charge	0.0025/kWh	9.06
NPC Stranded Contract Costs	0.1938/kWh	702.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	449.38
Sub-Total		4,810.40
CURRENT BILL - SEPTEMBER 2016		39,739.22
TOTAL AMOUNT DUE		39,739.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 41,173.06

Your monthly electricity consumption chart

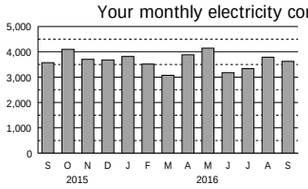

Avg Monthly Usage : 3,647.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,739.22		
Less : VAT	2,821.97		
Amount Net of VAT	36,917.25		
Less: BIR 2306	1,175.83		
BIR 2307	703.82	VATable Sales	36,917.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,037.60	VAT Zero Rated Sales	0.00
Add : VAT	2,821.97	VAT Amount	2,821.97
TOTAL AMOUNT DUE	37,859.57	TOTAL SALES	39,739.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3800/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366747615409

CO,ELSON C
Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-317-8	3667510000-6	10/09/2016	SEPTEMBER/2016	39,739.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36675100006

BC19/50.1/3800/0/10/09-26-2016/74

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333496660248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656229

33365100008

Date : 09-26-2016

BC19/50.1/3820/0074966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336510000-8

Collection Ref. Code : 1821-70-020-1

Customer Information----------

Name : DUHAC,MARGARITA TM F.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432565GS6	Pole No	:	0074966
Serial No	:	77099936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30492
Period From	:	08-25-2016	Prev Rdg	:	29809
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	140	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,735.94
Transmission Charge	0.3425/kWh	233.93
System Loss Charge	0.8726/kWh	595.99
Sub-Total		4,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		240.62
Transmission		6.41
System Loss		36.86
Distribution		235.11
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		907.13
CURRENT BILL - SEPTEMBER 2016		7,494.08
TOTAL AMOUNT DUE		7,494.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 10,020.52

Your monthly electricity consumption chart

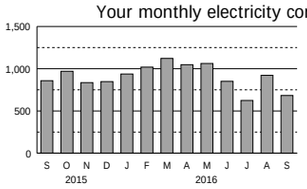

Avg Monthly Usage : 905.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.08		
Less : VAT	532.35		
Amount Net of VAT	6,961.73		
Less: BIR 2306	221.83		
BIR 2307	132.73	VATable Sales	6,961.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,607.17	VAT Zero Rated Sales	0.00
Add : VAT	532.35	VAT Amount	532.35
TOTAL AMOUNT DUE	7,139.52	TOTAL SALES	7,494.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3820/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333496660248

DUHAC,MARGARITA TM F.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-020-1	3336510000-8	10/09/2016	SEPTEMBER/2016	7,494.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33365100008

BC19/50.1/3820/0/10/09-26-2016/74

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712944633833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646092

71265100009

Date : 09-26-2016

BC19/50.1/3830/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126510000-9

Collection Ref. Code : 1821-58-176-8

Customer Information----------

Name : CODERA,FELIX M

Premise Address : 96 S GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432606GS6	Pole No	:	0074933
Serial No	:	52918676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47710
Period From	:	08-25-2016	Prev Rdg	:	46642
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	100	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,841.85
Transmission Charge	0.3425/kWh	365.79
System Loss Charge	0.8726/kWh	931.94
Sub-Total		7,139.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		77.23
Value Added Tax		
Generation		376.25
Transmission		10.02
System Loss		57.62
Distribution		367.30
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,418.09
CURRENT BILL - SEPTEMBER 2016		11,715.22
TOTAL AMOUNT DUE		11,715.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 11,845.37

Your monthly electricity consumption chart

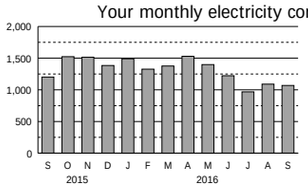

Avg Monthly Usage : 1,315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,715.22		
Less : VAT	832.06		
Amount Net of VAT	10,883.16		
Less: BIR 2306	346.69		
BIR 2307	207.49	VATable Sales	10,883.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,328.98	VAT Zero Rated Sales	0.00
Add : VAT	832.06	VAT Amount	832.06
TOTAL AMOUNT DUE	11,161.04	TOTAL SALES	11,715.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3830/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712944633833

CODERA,FELIX M

Premise Address : 96 S GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-176-8	7126510000-9	10/09/2016	SEPTEMBER/2016	11,715.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71265100009

BC19/50.1/3830/0/10/09-26-2016/74

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946801191355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648075

94685100003

Date : 09-26-2016

BC19/50.1/3840/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468510000-3

Collection Ref. Code : 1823-52-806-6

Customer Information----------

Name : SENO,VIOLETA A

Premise Address : GORORDO AVE #96

TIN :

Metering Information----------

Meter No	:	432592GS6	Pole No	:	0074933
Serial No	:	53588112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11551
Period From	:	08-25-2016	Prev Rdg	:	11452
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.16
CURRENT BILL - SEPTEMBER 2016		1,050.89
TOTAL AMOUNT DUE		1,049.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 958.00

Your monthly electricity consumption chart

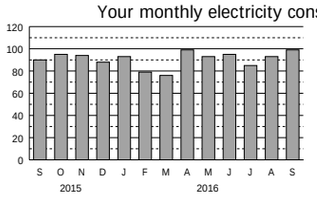

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.89		
Less : VAT	75.08		
Amount Net of VAT	975.81		
Less: BIR 2306	31.28		
BIR 2307	18.57	VATable Sales	975.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.96	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	1,001.04	TOTAL SALES	1,050.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3840/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946801191355

SENO,VIOLETA A

Premise Address : GORORDO AVE #96

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-806-6	9468510000-3	10/09/2016	SEPTEMBER/2016	1,049.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94685100003

BC19/50.1/3840/0/10/09-26-2016/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807383291620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80745100000

BILLING STATEMENT

1006644376

Date : 09-26-2016

BC19/50.1/3850/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074510000-0

Collection Ref. Code : 1805-65-326-1

Customer Information----------

Name : SANCHEZ,ADRIANO

Premise Address : 274G GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432590GS6	Pole No	:	0074933
Serial No	:	52110417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17206
Period From	:	08-25-2016	Prev Rdg	:	17001
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,252.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,265.00

Your monthly electricity consumption chart

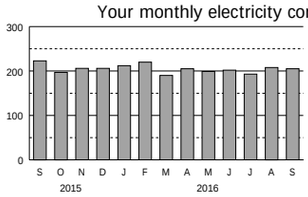

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3850/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807383291620

SANCHEZ,ADRIANO
Premise Address : 274G GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-326-1	8074510000-0	10/09/2016	SEPTEMBER/2016	2,252.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80745100000

BC19/50.1/3850/0/10/09-26-2016/74

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344414912757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647730

34484100002

Date : 09-26-2016

BC19/50.1/3860/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448410000-2

Collection Ref. Code : 1837-56-377-2

Customer Information----------

Name : FERNAN,EVA S TM

Premise Address : 98-ISITIO BULI CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432605GS6	Pole No	:	0074933
Serial No	:	82150949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7806
Period From	:	08-25-2016	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 686.00

Your monthly electricity consumption chart

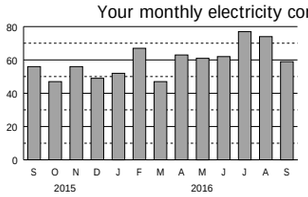

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3860/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344414912757

FERNAN,EVA S TM

Premise Address : 98-ISITIO BULI CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-377-2	3448410000-2	10/09/2016	SEPTEMBER/2016	460.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34484100002

BC19/50.1/3860/0/10/09-26-2016/74

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884504873370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88446100005

BILLING STATEMENT

1006649434

Date : 09-26-2016

BC19/50.1/3880/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844610000-5

Collection Ref. Code : 1825-83-344-3

Customer Information----------

Name : CODERA,CARMELITA

Premise Address : GORORDO AVE,CEBU CITY,C/O EPIFANIA C. CODERA

TIN :

Metering Information----------

Meter No	:	432588GS6	Pole No	:	0074933
Serial No	:	59432917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63141
Period From	:	08-25-2016	Prev Rdg	:	62532
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	150	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,331.17
Transmission Charge	0.3425/kWh	208.58
System Loss Charge	0.8726/kWh	531.41
Sub-Total		4,071.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		214.54
Transmission		5.71
System Loss		32.85
Distribution		209.70
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		808.88
CURRENT BILL - SEPTEMBER 2016		6,682.70
TOTAL AMOUNT DUE		6,682.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,013.00

Your monthly electricity consumption chart

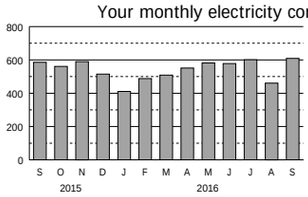

Avg Monthly Usage : 541.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,682.70		
Less : VAT	474.70		
Amount Net of VAT	6,208.00		
Less: BIR 2306	197.79		
BIR 2307	118.36	VATable Sales	6,208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,891.85	VAT Zero Rated Sales	0.00
Add : VAT	474.70	VAT Amount	474.70
TOTAL AMOUNT DUE	6,366.55	TOTAL SALES	6,682.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3880/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884504873370

CODERA,CARMELITA

Premise Address : GORORDO AVE,CEBU CITY,C/O EPIFANIA C. CODERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-344-3	8844610000-5	10/09/2016	SEPTEMBER/2016	6,682.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88446100005

BC19/50.1/3880/0/10/09-26-2016/74

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748188978983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647176

74815100008

Date : 09-26-2016

BC19/50.1/3890/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481510000-8

Collection Ref. Code : 1841-75-857-4

Customer Information----------

Name : PANUNCILLO,CARMELITA C

Premise Address : SITIO BULI GORORDO AVE. (CHAPEL),CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084436	Pole No	:	0074933
Serial No	:	40016452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1230
Period From	:	08-25-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	476	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.6049/kWh	8.47
System Loss Charge	0.8472/kWh	11.86
Sub-Total		96.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		4.93
Transmission		0.23
System Loss		0.74
Distribution		5.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.33
CURRENT BILL - SEPTEMBER 2016		162.57
TOTAL AMOUNT DUE		162.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 270.21

Your monthly electricity consumption chart

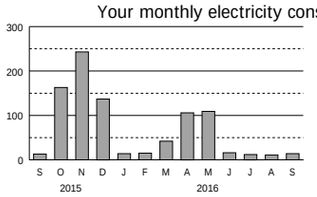

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.57		
Less : VAT	11.59		
Amount Net of VAT	150.98		
Less: BIR 2306	4.84		
BIR 2307	2.89	VATable Sales	150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.25	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	154.84	TOTAL SALES	162.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3890/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748188978983

PANUNCILLO,CARMELITA C

Premise Address : SITIO BULI GORORDO AVE. (CHAPEL),CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-857-4	7481510000-8	10/09/2016	SEPTEMBER/2016	162.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74815100008

BC19/50.1/3890/0/10/09-26-2016/74

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009531518288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00959342817

BILLING STATEMENT

1006644925

Date : 09-26-2016

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095934281-7

Collection Ref. Code : 1859-40-974-1

Customer Information----------

Name : ABREGANA,GILBERT DEL MAR

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014846	Pole No	:	0074933
Serial No	:	87999152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2791
Period From	:	08-25-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,550.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

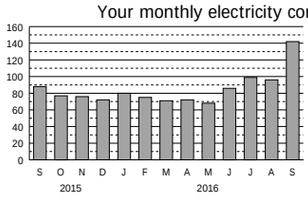

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3900/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009531518288

ABREGANA,GILBERT DEL MAR

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-974-1	0095934281-7	10/09/2016	SEPTEMBER/2016	1,550.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00959342817

BC19/50.1/3900/0/10/09-26-2016/74

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434889196984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642069

43436100002

Date : 09-26-2016

BC19/50.1/3900/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343610000-2

Collection Ref. Code : 1841-41-248-1

Customer Information----------

Name : ABREGANA,VIRGILIO L

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132504	Pole No	:	0074933
Serial No	:	40094640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4217
Period From	:	08-25-2016	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	732	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,856.28
Transmission Charge	0.6049/kWh	426.45
System Loss Charge	0.8472/kWh	597.28
Sub-Total		4,880.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		52.24
Value Added Tax		
Generation		248.37
Transmission		11.68
System Loss		36.28
Distribution		242.67
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		941.03
CURRENT BILL - SEPTEMBER 2016		7,907.06
TOTAL AMOUNT DUE		7,906.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,443.00

Your monthly electricity consumption chart

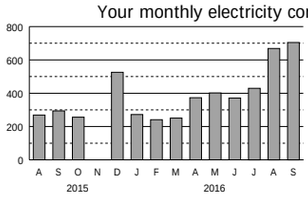

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,907.06		
Less : VAT	552.93		
Amount Net of VAT	7,354.13		
Less: BIR 2306	230.39		
BIR 2307	140.37	VATable Sales	7,354.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,983.37	VAT Zero Rated Sales	0.00
Add : VAT	552.93	VAT Amount	552.93
TOTAL AMOUNT DUE	7,536.30	TOTAL SALES	7,907.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3900/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434889196984

ABREGANA,VIRGILIO L

Premise Address : 98-H GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-248-1	4343610000-2	10/09/2016	SEPTEMBER/2016	7,906.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43436100002

BC19/50.1/3900/0/10/09-26-2016/74

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233197132834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655054

23365100009

Date : 09-26-2016

BC19/50.1/3920/0074933/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336510000-9

Collection Ref. Code : 1821-69-986-6

Customer Information----------

Name : BUCANEGRA,BERNARDO TM A.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433975GS6	Pole No	:	0074933
Serial No	:	80490802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11136
Period From	:	08-25-2016	Prev Rdg	:	11064
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,210.66

Your monthly electricity consumption chart

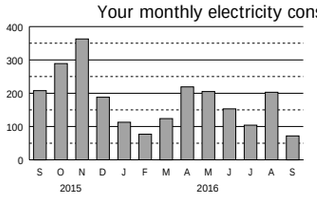

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3920/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233197132834

BUCANEGRA,BERNARDO TM A.

Premise Address : BULI PUROK 05,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-986-6	2336510000-9	10/09/2016	SEPTEMBER/2016	674.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23365100009

BC19/50.1/3920/0/10/09-26-2016/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317313067833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649114

31745100003

Date : 09-26-2016

BC19/50.1/3930/0074955/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174510000-3

Collection Ref. Code : 1805-65-353-9

Customer Information----------

Name : ALMAGRO,SOFRONIO

Premise Address : 274C GORORDO AVE,C/O LEONARDO TANAEL

TIN :

Metering Information----------

Meter No	:	432434GS6	Pole No	:	0074955
Serial No	:	64022910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66134
Period From	:	08-25-2016	Prev Rdg	:	64940
No of Days	:	31	Diff Rdg	:	1194
Avg kWh/day	:	38.52	Registered	:	1194
Conn Load	:	0	Billed kWh	:	1194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,531.06
Transmission Charge	0.3425/kWh	408.95
System Loss Charge	0.8726/kWh	1,041.88
Sub-Total		7,981.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,090.22
Supply Charge	0.4118/kWh	491.69
Metering Charge	0.6989/kWh	834.49
	5.00/month	5.00
Sub-Total		3,421.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	107.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		86.33
Value Added Tax		
Generation		420.64
Transmission		11.19
System Loss		64.41
Distribution		410.57
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	186.38
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.06
Sub-Total		1,585.30
CURRENT BILL - SEPTEMBER 2016		13,096.67
TOTAL AMOUNT DUE		13,085.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,390.00

Your monthly electricity consumption chart

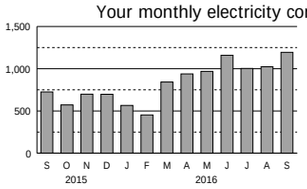

Avg Monthly Usage : 834.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,096.67		
Less : VAT	930.14		
Amount Net of VAT	12,166.53		
Less: BIR 2306	387.55		
BIR 2307	231.95	VATable Sales	12,166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,547.03	VAT Zero Rated Sales	0.00
Add : VAT	930.14	VAT Amount	930.14
TOTAL AMOUNT DUE	12,477.17	TOTAL SALES	13,096.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3930/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317313067833

ALMAGRO,SOFRONIO

Premise Address : 274C GORORDO AVE,C/O LEONARDO TANAEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-353-9	3174510000-3	10/09/2016	SEPTEMBER/2016	13,085.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31745100003

BC19/50.1/3930/0/10/09-26-2016/74

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587881935538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650562

58724258460

Date : 09-26-2016

BC19/50.1/3960/0074922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872425846-0

Collection Ref. Code : 1863-41-632-3

Customer Information----------

Name : VIVAR,JOSE GALLARDE

Premise Address : 96-H GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135522	Pole No	:	0074922
Serial No	:	85021416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2527
Period From	:	08-25-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	600	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		336.88
CURRENT BILL - SEPTEMBER 2016		2,787.68
TOTAL AMOUNT DUE		2,786.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,276.00

Your monthly electricity consumption chart

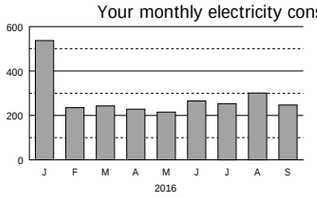

Avg Monthly Usage : 280.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.68		
Less : VAT	200.82		
Amount Net of VAT	2,586.86		
Less: BIR 2306	83.67		
BIR 2307	49.38	VATable Sales	2,586.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.81	VAT Zero Rated Sales	0.00
Add : VAT	200.82	VAT Amount	200.82
TOTAL AMOUNT DUE	2,654.63	TOTAL SALES	2,787.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3960/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587881935538

VIVAR,JOSE GALLARDE
Premise Address : 96-H GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-632-3	5872425846-0	10/09/2016	SEPTEMBER/2016	2,786.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58724258460

BC19/50.1/3960/0/10/09-26-2016/74

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117348706371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649208

11745100005

Date : 09-26-2016

BC19/50.1/4020/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174510000-5

Collection Ref. Code : 1805-65-341-5

Customer Information----------

Name : BOCANEGRA,ELEUTERIO

Premise Address : 272L GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	431208GS6	Pole No	:	0081100
Serial No	:	82320273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12529
Period From	:	08-25-2016	Prev Rdg	:	12401
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,407.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,400.00

Your monthly electricity consumption chart

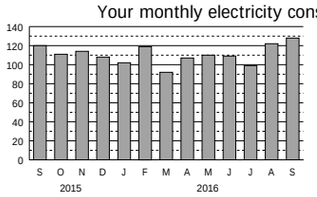

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4020/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117348706371

BOCANEGRA,ELEUTERIO

Premise Address : 272L GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-341-5	1174510000-5	10/09/2016	SEPTEMBER/2016	1,407.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11745100005

BC19/50.1/4020/0/10/09-26-2016/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250180035353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649616

25066100006

Date : 09-26-2016

BC19/50.1/4040/0081100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506610000-6

Collection Ref. Code : 1835-99-035-5

Customer Information----------

Name : MARQUESES,MA PRECIOSA S TM

Premise Address : 272-L GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431207GS6	Pole No	:	0081100
Serial No	:	58525252	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17183
Period From	:	08-25-2016	Prev Rdg	:	17109
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 590.25

Your monthly electricity consumption chart

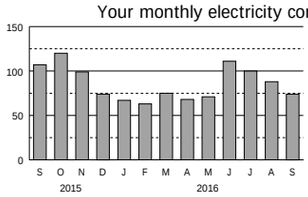

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4040/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250180035353

MARQUESES,MA PRECIOSA S TM

Premise Address : 272-L GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-035-5	2506610000-6	10/09/2016	SEPTEMBER/2016	693.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25066100006

BC19/50.1/4040/0/10/09-26-2016/74

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734828391341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73475100001

BILLING STATEMENT

1006642047

Date : 09-26-2016

BC19/50.1/4050/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347510000-1

Collection Ref. Code : 1823-17-323-3

Customer Information----------

Name : FERNANDEZ,ARTURO Z

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431188GS6	Pole No	:	0081133
Serial No	:	52916131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96507
Period From	:	08-25-2016	Prev Rdg	:	95604
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	100	Billed kWh	:	903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,939.32
Transmission Charge	0.3425/kWh	309.28
System Loss Charge	0.8726/kWh	787.96
Sub-Total		6,036.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,107.00	202.14
Sub-Total		283.88
Government Charges		
Franchise Tax - Local		66.82
Value Added Tax		
Generation		318.12
Transmission		8.47
System Loss		48.73
Distribution		310.65
Others		42.08
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,225.06
CURRENT BILL - SEPTEMBER 2016		10,134.26
TOTAL AMOUNT DUE		10,133.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 10,108.00

Your monthly electricity consumption chart

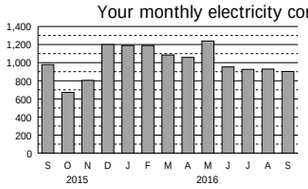

Avg Monthly Usage : 1,010.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,134.26		
Less : VAT	728.05		
Amount Net of VAT	9,406.21		
Less: BIR 2306	303.36		
BIR 2307	179.52	VATable Sales	9,406.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,923.33	VAT Zero Rated Sales	0.00
Add : VAT	728.05	VAT Amount	728.05
TOTAL AMOUNT DUE	9,651.38	TOTAL SALES	10,134.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4050/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734828391341

FERNANDEZ,ARTURO Z

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-323-3	7347510000-1	10/09/2016	SEPTEMBER/2016	10,133.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73475100001

BC19/50.1/4050/0/10/09-26-2016/74

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702219065622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642426

70216100001

Date : 09-26-2016

BC19/50.1/4075/0081133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021610000-1

Collection Ref. Code : 1845-54-758-6

Customer Information----------

Name : CABALLERO,GIDEON P

Premise Address : CABALLERO CMPD./GORORDO AVE.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162502	Pole No	:	0081133
Serial No	:	133493270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	673
Period From	:	08-25-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	506	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.86
CURRENT BILL - SEPTEMBER 2016		2,505.43
TOTAL AMOUNT DUE		2,505.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,428.00

Your monthly electricity consumption chart

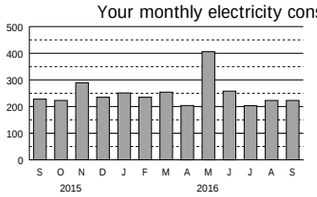

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.43		
Less : VAT	180.10		
Amount Net of VAT	2,325.33		
Less: BIR 2306	75.06		
BIR 2307	44.38	VATable Sales	2,325.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.89	VAT Zero Rated Sales	0.00
Add : VAT	180.10	VAT Amount	180.10
TOTAL AMOUNT DUE	2,385.99	TOTAL SALES	2,505.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4075/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702219065622

CABALLERO,GIDEON P

Premise Address : CABALLERO CMPD./GORORDO AVE.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-758-6	7021610000-1	10/09/2016	SEPTEMBER/2016	2,505.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70216100001

BC19/50.1/4075/0/10/09-26-2016/74

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673078384657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643729

67365100006

Date : 09-26-2016

BC19/50.1/4090/0081170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736510000-6

Collection Ref. Code : 1821-75-404-2

Customer Information----------

Name : CABALLERO,NERI

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	328447GS6	Pole No	:	0081170
Serial No	:	45626024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18655
Period From	:	08-25-2016	Prev Rdg	:	18361
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,188.00	63.76
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		399.05
CURRENT BILL - SEPTEMBER 2016		3,301.05
TOTAL AMOUNT DUE		3,300.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,189.00

Your monthly electricity consumption chart

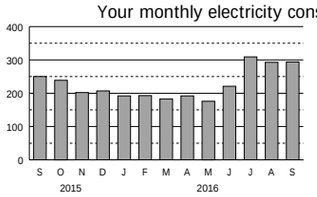

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.05		
Less : VAT	237.22		
Amount Net of VAT	3,063.83		
Less: BIR 2306	98.84		
BIR 2307	58.48	VATable Sales	3,063.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.51	VAT Zero Rated Sales	0.00
Add : VAT	237.22	VAT Amount	237.22
TOTAL AMOUNT DUE	3,143.73	TOTAL SALES	3,301.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4090/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673078384657

CABALLERO,NERI

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-75-404-2	6736510000-6	10/09/2016	SEPTEMBER/2016	3,300.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67365100006

BC19/50.1/4090/0/10/09-26-2016/74

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102956116991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642485

10246100001

Date : 09-26-2016

BC19/50.1/4130/0089822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024610000-1

Collection Ref. Code : 1813-56-725-5

Customer Information----------

Name : CANCIO,MARK G.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043931	Pole No	:	0089822
Serial No	:	13862216	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27955
Period From	:	08-25-2016	Prev Rdg	:	25865
No of Days	:	31	Diff Rdg	:	2090
Avg kWh/day	:	67.42	Registered	:	2090
Conn Load	:	7794	Billed kWh	:	2090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,432.09
Transmission Charge	0.6049/kWh	1,264.24
System Loss Charge	0.8472/kWh	1,770.65
Sub-Total		14,466.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,658.75
Supply Charge	0.4118/kWh	860.66
Metering Charge	0.6989/kWh	1,460.70
	5.00/month	5.00
Sub-Total		5,985.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	188.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 13,621.50	272.43
Sub-Total		461.62
Government Charges		
Franchise Tax - Local		156.85
Value Added Tax		
Generation		736.30
Transmission		34.62
System Loss		107.58
Distribution		718.21
Others		74.22
Universal Charge		
Missionary Electrification	0.1561/kWh	326.25
Environmental Charge	0.0025/kWh	5.23
NPC Stranded Contract Costs	0.1938/kWh	405.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.16
Sub-Total		2,823.46
CURRENT BILL - SEPTEMBER 2016		23,737.17
TOTAL AMOUNT DUE		23,737.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 13,621.65

Your monthly electricity consumption chart

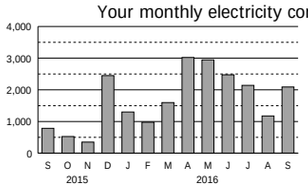

Avg Monthly Usage : 1,680.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,737.17		
Less : VAT	1,670.93		
Amount Net of VAT	22,066.24		
Less: BIR 2306	696.20		
BIR 2307	421.41	VATable Sales	22,066.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,948.63	VAT Zero Rated Sales	0.00
Add : VAT	1,670.93	VAT Amount	1,670.93
TOTAL AMOUNT DUE	22,619.56	TOTAL SALES	23,737.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4130/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102956116991

CANCIO,MARK G.

Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-725-5	1024610000-1	10/09/2016	SEPTEMBER/2016	23,737.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10246100001

BC19/50.1/4130/0/10/09-26-2016/74

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786719341692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651929

78645100005

Date : 09-26-2016

BC19/50.1/4140/0089833/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864510000-5

Collection Ref. Code : 1805-65-209-5

Customer Information----------

Name : VILLARICA,FE S

Premise Address : 298E GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1036230	Pole No	:	0089833
Serial No	:	125285037	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13128
Period From	:	08-25-2016	Prev Rdg	:	13128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 26.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 20.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2015 - 100.00

Your monthly electricity consumption chart

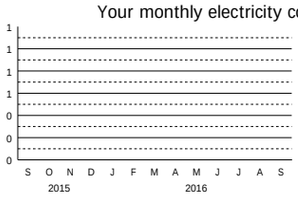

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4140/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786719341692

VILLARICA,FE S

Premise Address : 298E GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-209-5	7864510000-5	10/09/2016	SEPTEMBER/2016	- 20.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78645100005

BC19/50.1/4140/0/10/09-26-2016/74

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886123793757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650692

88645100004

Date : 09-26-2016

BC19/50.1/4145/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864510000-4

Collection Ref. Code : 1805-65-218-4

Customer Information----------

Name : FERRER,TIRSO

Premise Address : GONZALES CMPD.,,GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432564GS6	Pole No	:	0102776
Serial No	:	53916852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23185
Period From	:	08-25-2016	Prev Rdg	:	20538
No of Days	:	31	Diff Rdg	:	2647
Avg kWh/day	:	85.39	Registered	:	2647
Conn Load	:	0	Billed kWh	:	2647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,478.83
Transmission Charge	0.3425/kWh	906.60
System Loss Charge	0.8726/kWh	2,309.77
Sub-Total		17,695.20
Distribution Charges		
Distribution Charge	1.7506/kWh	4,633.84
Supply Charge	0.4118/kWh	1,090.03
Metering Charge	0.6989/kWh	1,849.99
	5.00/month	5.00
Sub-Total		7,578.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	239.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.32
Sub-Total		239.61
Government Charges		
Franchise Tax - Local		191.35
Value Added Tax		
Generation		932.53
Transmission		24.82
System Loss		142.83
Distribution		909.46
Others		51.72
Universal Charge		
Missionary Electrification	0.1561/kWh	413.20
Environmental Charge	0.0025/kWh	6.62
NPC Stranded Contract Costs	0.1938/kWh	512.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	328.23
Sub-Total		3,513.75
CURRENT BILL - SEPTEMBER 2016		29,027.42
TOTAL AMOUNT DUE		29,027.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 29,822.11

Your monthly electricity consumption chart

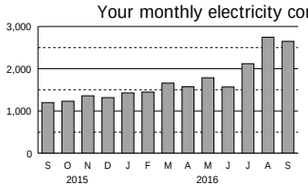

Avg Monthly Usage : 1,698.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,027.42		
Less : VAT	2,061.36		
Amount Net of VAT	26,966.06		
Less: BIR 2306	858.91		
BIR 2307	514.10	VATable Sales	26,966.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,593.05	VAT Zero Rated Sales	0.00
Add : VAT	2,061.36	VAT Amount	2,061.36
TOTAL AMOUNT DUE	27,654.41	TOTAL SALES	29,027.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4145/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886123793757

FERRER,TIRSO

Premise Address : GONZALES CMPD.,,GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-218-4	8864510000-4	10/09/2016	SEPTEMBER/2016	29,027.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88645100004

BC19/50.1/4145/0/10/09-26-2016/74

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065427195388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655933

06546100006

Date : 09-26-2016

BC19/50.1/4150/0102776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654610000-6

Collection Ref. Code : 1825-93-521-1

Customer Information----------

Name : FERRER,TIRSO JR C

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	505173 GS6	Pole No	:	0102776
Serial No	:	54503804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38426
Period From	:	08-25-2016	Prev Rdg	:	37864
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	260	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,074.08
Transmission Charge	0.3425/kWh	192.49
System Loss Charge	0.8726/kWh	490.40
Sub-Total		3,756.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		197.98
Transmission		5.27
System Loss		30.32
Distribution		193.57
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		746.53
CURRENT BILL - SEPTEMBER 2016		6,167.42
TOTAL AMOUNT DUE		6,167.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,458.41

Your monthly electricity consumption chart

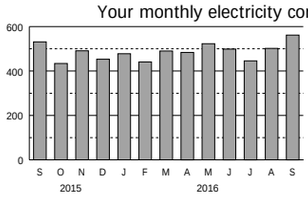

Avg Monthly Usage : 487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.42		
Less : VAT	438.12		
Amount Net of VAT	5,729.30		
Less: BIR 2306	182.55		
BIR 2307	109.23	VATable Sales	5,729.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.52	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,875.64	TOTAL SALES	6,167.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4150/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065427195388

FERRER,TIRSO JR C

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-521-1	0654610000-6	10/09/2016	SEPTEMBER/2016	6,167.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06546100006

BC19/50.1/4150/0/10/09-26-2016/74

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592479812864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652643

59270387919

Date : 09-26-2016

BC19/50.1/4155/0089822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927038791-9

Collection Ref. Code : 1853-72-932-9

Customer Information----------

Name : COLINA,RONALD MICHAEL YNOT

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558361 GS6	Pole No	:	0089822
Serial No	:	98247775	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7249
Period From	:	08-25-2016	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	2331
Avg kWh/day	:	75.19	Registered	:	2331
Conn Load	:	8000	Billed kWh	:	2331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,750.34
Transmission Charge	0.6049/kWh	1,410.02
System Loss Charge	0.8472/kWh	1,974.82
Sub-Total		16,135.18
Distribution Charges		
Distribution Charge	1.7506/kWh	4,080.65
Supply Charge	0.4118/kWh	959.91
Metering Charge	0.6989/kWh	1,629.14
	5.00/month	5.00
Sub-Total		6,674.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	210.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Sub-Total		211.00
Government Charges		
Franchise Tax - Local		172.65
Value Added Tax		
Generation		821.20
Transmission		38.60
System Loss		119.97
Distribution		800.96
Others		46.04
Universal Charge		
Missionary Electrification	0.1561/kWh	363.87
Environmental Charge	0.0025/kWh	5.83
NPC Stranded Contract Costs	0.1938/kWh	451.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.04
Sub-Total		3,109.91
CURRENT BILL - SEPTEMBER 2016		26,130.79
TOTAL AMOUNT DUE		26,130.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 25,239.07

Your monthly electricity consumption chart

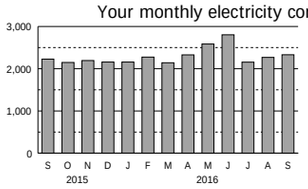

Avg Monthly Usage : 2,290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,130.79		
Less : VAT	1,826.77		
Amount Net of VAT	24,304.02		
Less: BIR 2306	761.18		
BIR 2307	463.87	VATable Sales	24,304.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,078.97	VAT Zero Rated Sales	0.00
Add : VAT	1,826.77	VAT Amount	1,826.77
TOTAL AMOUNT DUE	24,905.74	TOTAL SALES	26,130.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4155/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592479812864

COLINA,RONALD MICHAEL YNOT

Premise Address : GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-932-9	5927038791-9	10/09/2016	SEPTEMBER/2016	26,130.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59270387919

BC19/50.1/4155/0/10/09-26-2016/74

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716339538398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647810

71612399817

Date : 09-26-2016

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161239981-7

Collection Ref. Code : 1855-92-827-2

Customer Information----------

Name : ARCHE,ALAINAS MONTECILLO

Premise Address : 286 GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1027635	Pole No	:	0081055
Serial No	:	121748091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13996
Period From	:	08-25-2016	Prev Rdg	:	13893
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	666	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.6049/kWh	62.30
System Loss Charge	0.8472/kWh	87.26
Sub-Total		712.96
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.30
Transmission		1.70
System Loss		5.30
Distribution		35.97
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.04
CURRENT BILL - SEPTEMBER 2016		1,160.04
TOTAL AMOUNT DUE		1,160.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 967.00

Your monthly electricity consumption chart

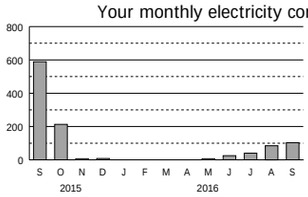

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.04		
Less : VAT	81.31		
Amount Net of VAT	1,078.73		
Less: BIR 2306	33.89		
BIR 2307	20.59	VATable Sales	1,078.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.25	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,105.56	TOTAL SALES	1,160.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716339538398

ARCHE,ALAINAS MONTECILLO

Premise Address : 286 GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-827-2	7161239981-7	10/09/2016	SEPTEMBER/2016	1,160.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71612399817

BC19/50.1/4160/0/10/09-26-2016/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447096485775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648157

44736112978

Date : 09-26-2016

BC19/50.1/4160/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473611297-8

Collection Ref. Code : 1857-94-065-2

Customer Information----------

Name : MONTECILLO,AXIENAS LAURENTE

Premise Address : 98 GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509378 GS6	Pole No	:	0081055
Serial No	:	57003198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41905
Period From	:	08-25-2016	Prev Rdg	:	40258
No of Days	:	31	Diff Rdg	:	1647
Avg kWh/day	:	53.13	Registered	:	1647
Conn Load	:	268	Billed kWh	:	1647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,008.93
Transmission Charge	0.3425/kWh	564.10
System Loss Charge	0.8726/kWh	1,437.17
Sub-Total		11,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,883.24
Supply Charge	0.4118/kWh	678.23
Metering Charge	0.6989/kWh	1,151.09
	5.00/month	5.00
Sub-Total		4,717.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	148.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		149.09
Government Charges		
Franchise Tax - Local		119.07
Value Added Tax		
Generation		580.23
Transmission		15.45
System Loss		88.86
Distribution		566.11
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	257.10
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.23
Sub-Total		2,186.54
CURRENT BILL - SEPTEMBER 2016		18,063.39
TOTAL AMOUNT DUE		18,062.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 18,332.00

Your monthly electricity consumption chart

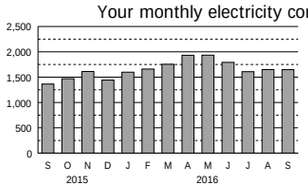

Avg Monthly Usage : 1,651.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,063.39		
Less : VAT	1,282.83		
Amount Net of VAT	16,780.56		
Less: BIR 2306	534.52		
BIR 2307	319.92	VATable Sales	16,780.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,926.12	VAT Zero Rated Sales	0.00
Add : VAT	1,282.83	VAT Amount	1,282.83
TOTAL AMOUNT DUE	17,208.95	TOTAL SALES	18,063.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4160/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447096485775

MONTECILLO,AXIENAS LAURENTE

Premise Address : 98 GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-065-2	4473611297-8	10/09/2016	SEPTEMBER/2016	18,062.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44736112978

BC19/50.1/4160/0/10/09-26-2016/74

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596361155052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59645100005

1006654793

Date : 09-26-2016

BC19/50.1/4170/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964510000-5

Collection Ref. Code : 1805-65-266-4

Customer Information----------

Name : SEVILLENO,ANASTACIO

Premise Address : 278A GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1027623	Pole No	:	0081055
Serial No	:	121748106	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16006
Period From	:	08-25-2016	Prev Rdg	:	15475
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:		Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,904.52
Transmission Charge	0.3425/kWh	181.87
System Loss Charge	0.8726/kWh	463.35
Sub-Total		3,549.74
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		187.06
Transmission		4.98
System Loss		28.65
Distribution		182.92
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		705.38
CURRENT BILL - SEPTEMBER 2016		5,827.54
TOTAL AMOUNT DUE		5,827.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,664.00

Your monthly electricity consumption chart

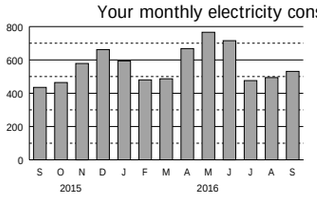

Avg Monthly Usage : 565.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.54		
Less : VAT	413.99		
Amount Net of VAT	5,413.55		
Less: BIR 2306	172.49		
BIR 2307	103.21	VATable Sales	5,413.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,137.85	VAT Zero Rated Sales	0.00
Add : VAT	413.99	VAT Amount	413.99
TOTAL AMOUNT DUE	5,551.84	TOTAL SALES	5,827.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4170/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596361155052

SEVILLENO,ANASTACIO

Premise Address : 278A GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-266-4	5964510000-5	10/09/2016	SEPTEMBER/2016	5,827.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59645100005

BC19/50.1/4170/0/10/09-26-2016/74

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197262449963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655906

19782051718

Date : 09-26-2016

BC19/50.1/4175/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978205171-8

Collection Ref. Code : 1855-97-524-6

Customer Information----------

Name : CABARDO,JUDITH PANUNCILLO

Premise Address : KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9568 EES6	Pole No	:	0081055
Serial No	:	06054875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7353
Period From	:	08-25-2016	Prev Rdg	:	6989
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	120	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		483.74
CURRENT BILL - SEPTEMBER 2016		3,996.55
TOTAL AMOUNT DUE		3,995.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,889.00

Your monthly electricity consumption chart

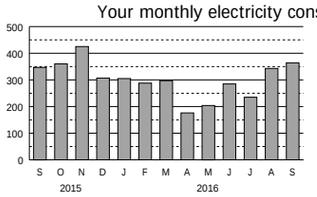

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.55		
Less : VAT	283.98		
Amount Net of VAT	3,712.57		
Less: BIR 2306	118.31		
BIR 2307	70.78	VATable Sales	3,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.48	VAT Zero Rated Sales	0.00
Add : VAT	283.98	VAT Amount	283.98
TOTAL AMOUNT DUE	3,807.46	TOTAL SALES	3,996.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4175/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197262449963

CABARDO,JUDITH PANUNCILLO

Premise Address : KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-524-6	1978205171-8	10/09/2016	SEPTEMBER/2016	3,995.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19782051718

BC19/50.1/4175/0/10/09-26-2016/74

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514842929504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649122

51456100000

Date : 09-26-2016

BC19/50.1/4180/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145610000-0

Collection Ref. Code : 1813-84-806-8

Customer Information----------

Name : ROMANO,FELICISIMA TM L.

Premise Address : 102 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133561	Pole No	:	0089792
Serial No	:	40076354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6266
Period From	:	08-25-2016	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	680	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,539.03
Transmission Charge	0.6049/kWh	391.37
System Loss Charge	0.8472/kWh	548.14
Sub-Total		4,478.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,160.00	143.20
Sub-Total		201.77
Government Charges		
Franchise Tax - Local		49.02
Value Added Tax		
Generation		227.94
Transmission		10.71
System Loss		33.30
Distribution		222.75
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		882.05
CURRENT BILL - SEPTEMBER 2016		7,418.62
TOTAL AMOUNT DUE		7,418.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 7,160.20

Your monthly electricity consumption chart

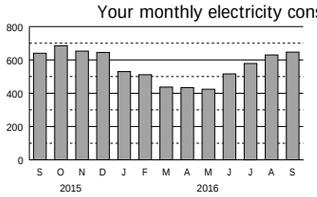

Avg Monthly Usage : 563.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,418.62		
Less : VAT	524.79		
Amount Net of VAT	6,893.83		
Less: BIR 2306	218.68		
BIR 2307	131.71	VATable Sales	6,893.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,543.44	VAT Zero Rated Sales	0.00
Add : VAT	524.79	VAT Amount	524.79
TOTAL AMOUNT DUE	7,068.23	TOTAL SALES	7,418.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4180/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514842929504

ROMANO,FELICISIMA TM L.

Premise Address : 102 GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-806-8	5145610000-0	10/09/2016	SEPTEMBER/2016	7,418.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51456100000

BC19/50.1/4180/0/10/09-26-2016/74

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986402052389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649942

98645100003

Date : 09-26-2016

BC19/50.1/4190/0089792/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864510000-3

Collection Ref. Code : 1805-65-233-8

Customer Information----------

Name : ROMANO,EPIFANIO

Premise Address : 286 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432999GS6	Pole No	:	0089792
Serial No	:	52248547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9355
Period From	:	08-25-2016	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.01
CURRENT BILL - SEPTEMBER 2016		483.89
TOTAL AMOUNT DUE		485.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 670.00

Your monthly electricity consumption chart

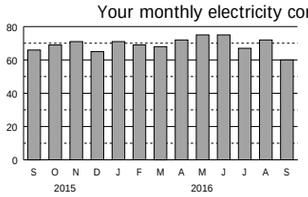

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.89		
Less : VAT	34.29		
Amount Net of VAT	449.60		
Less: BIR 2306	14.29		
BIR 2307	8.42	VATable Sales	449.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.89	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	461.18	TOTAL SALES	483.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4190/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986402052389

ROMANO,EPIFANIO

Premise Address : 286 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-233-8	9864510000-3	10/09/2016	SEPTEMBER/2016	485.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98645100003

BC19/50.1/4190/0/10/09-26-2016/74

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496903980246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655775

49645100006

Date : 09-26-2016

BC19/50.1/4230/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964510000-6

Collection Ref. Code : 1805-65-257-5

Customer Information----------

Name : PANUNCILLO,CARMEN

Premise Address : 274 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431976GS6	Pole No	:	0081055
Serial No	:	52314715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98166
Period From	:	08-25-2016	Prev Rdg	:	97837
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		447.21
CURRENT BILL - SEPTEMBER 2016		3,699.93
TOTAL AMOUNT DUE		3,699.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,861.00

Your monthly electricity consumption chart

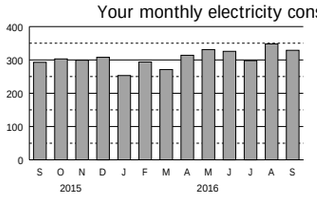

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.93		
Less : VAT	266.08		
Amount Net of VAT	3,433.85		
Less: BIR 2306	110.86		
BIR 2307	65.54	VATable Sales	3,433.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.45	VAT Zero Rated Sales	0.00
Add : VAT	266.08	VAT Amount	266.08
TOTAL AMOUNT DUE	3,523.53	TOTAL SALES	3,699.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4230/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496903980246

PANUNCILLO,CARMEN

Premise Address : 274 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-257-5	4964510000-6	10/09/2016	SEPTEMBER/2016	3,699.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49645100006

BC19/50.1/4230/0/10/09-26-2016/74

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659727960419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652575

65956100005

Date : 09-26-2016

BC19/50.1/4260/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595610000-5

Collection Ref. Code : 1835-86-275-6

Customer Information----------

Name : BONDOC,BETSY B TM

Premise Address : 96-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	483396GS6	Pole No	:	0081055
Serial No	:	56642020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11158
Period From	:	08-25-2016	Prev Rdg	:	11023
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.77
CURRENT BILL - SEPTEMBER 2016		1,520.85
TOTAL AMOUNT DUE		1,516.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,555.40

Your monthly electricity consumption chart

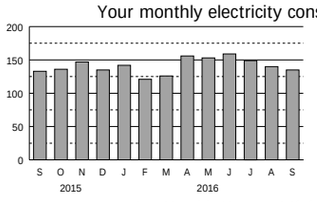

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.85		
Less : VAT	109.43		
Amount Net of VAT	1,411.42		
Less: BIR 2306	45.59		
BIR 2307	26.94	VATable Sales	1,411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.89	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,448.32	TOTAL SALES	1,520.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4260/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659727960419

BONDOC,BETSY B TM

Premise Address : 96-B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-275-6	6595610000-5	10/09/2016	SEPTEMBER/2016	1,516.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65956100005 BC19/50.1/4260/0/10/09-26-2016/74 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559055231799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653729

55956100006

Date : 09-26-2016

BC19/50.1/4270/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595610000-6

Collection Ref. Code : 1835-86-272-1

Customer Information----------

Name : BONDOC,ERLINDA V TM

Premise Address : 96-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	432963GS6	Pole No	:	0081055
Serial No	:	53163424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13549
Period From	:	08-25-2016	Prev Rdg	:	13461
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 812.00

Your monthly electricity consumption chart

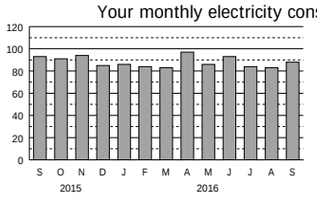

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4270/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559055231799

BONDOC,ERLINDA V TM

Premise Address : 96-B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-272-1	5595610000-6	10/09/2016	SEPTEMBER/2016	869.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55956100006

BC19/50.1/4270/0/10/09-26-2016/74

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711517347105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645572

71136100006

Date : 09-26-2016

BC19/50.1/4280/0081055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113610000-6

Collection Ref. Code : 1813-36-305-6

Customer Information----------

Name : VILLAFLORES,IRENE TM L.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133563	Pole No	:	0081055
Serial No	:	40076344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3366
Period From	:	08-25-2016	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	500	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,450.52
Transmission Charge	0.6049/kWh	271.00
System Loss Charge	0.8472/kWh	379.55
Sub-Total		3,101.07
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,319.50	86.39
Sub-Total		126.94
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		157.82
Transmission		7.42
System Loss		23.06
Distribution		154.42
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		609.30
CURRENT BILL - SEPTEMBER 2016		5,124.18
TOTAL AMOUNT DUE		5,123.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,320.00

Your monthly electricity consumption chart

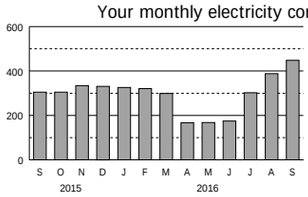

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.18		
Less : VAT	362.02		
Amount Net of VAT	4,762.16		
Less: BIR 2306	150.84		
BIR 2307	90.97	VATable Sales	4,762.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.35	VAT Zero Rated Sales	0.00
Add : VAT	362.02	VAT Amount	362.02
TOTAL AMOUNT DUE	4,882.37	TOTAL SALES	5,124.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4280/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711517347105

VILLAFLORES,IRENE TM L.

Premise Address : GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-36-305-6	7113610000-6	10/09/2016	SEPTEMBER/2016	5,123.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71136100006

BC19/50.1/4280/0/10/09-26-2016/74

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534193404131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641920

53475100003

Date : 09-26-2016

BC19/50.1/4310/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347510000-3

Collection Ref. Code : 1823-16-917-1

Customer Information----------

Name : TANAEL,TITO V JR.

Premise Address : GORORDO AVE LAHUG # 96D

TIN :

Metering Information----------

Meter No	:	MTR1006003	Pole No	:	0075000
Serial No	:	32066194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4585
Period From	:	08-25-2016	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		1,814.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,711.00

Your monthly electricity consumption chart

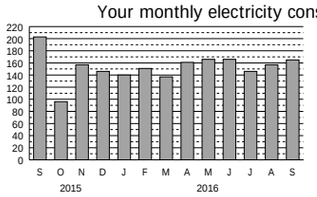

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4310/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534193404131

TANAEL,TITO V JR.

Premise Address : GORORDO AVE LAHUG # 96D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-917-1	5347510000-3	10/09/2016	SEPTEMBER/2016	1,814.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53475100003

BC19/50.1/4310/0/10/09-26-2016/74

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896782380411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655151

89645100002

Date : 09-26-2016

BC19/50.1/4320/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964510000-2

Collection Ref. Code : 1805-65-284-2

Customer Information----------

Name : TANAIL,TITO

Premise Address : LAHUG OPP AMER SCHOOL

TIN :

Metering Information----------

Meter No	:	432416GS6	Pole No	:	0075000
Serial No	:	79672309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49183
Period From	:	08-25-2016	Prev Rdg	:	48844
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		461.79
CURRENT BILL - SEPTEMBER 2016		3,820.93
TOTAL AMOUNT DUE		3,820.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,363.00

Your monthly electricity consumption chart

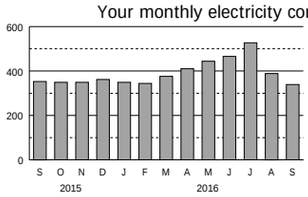

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.93		
Less : VAT	275.08		
Amount Net of VAT	3,545.85		
Less: BIR 2306	114.62		
BIR 2307	67.69	VATable Sales	3,545.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.54	VAT Zero Rated Sales	0.00
Add : VAT	275.08	VAT Amount	275.08
TOTAL AMOUNT DUE	3,638.62	TOTAL SALES	3,820.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4320/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896782380411

TANAIL,TITO

Premise Address : LAHUG OPP AMER SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-284-2	8964510000-2	10/09/2016	SEPTEMBER/2016	3,820.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89645100002

BC19/50.1/4320/0/10/09-26-2016/74

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996768856991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653506

99645100001

Date : 09-26-2016

BC19/50.1/4330/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964510000-1

Collection Ref. Code : 1805-65-290-7

Customer Information----------

Name : ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	435412GS6	Pole No	:	0075000
Serial No	:	90245758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11493
Period From	:	08-25-2016	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	750	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
Debit Adjustments		11.03
TOTAL AMOUNT DUE		8.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4.00

Your monthly electricity consumption chart

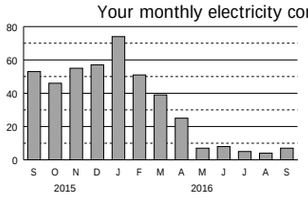

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4330/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996768856991

ORLANDA,LUZ AQUINO

Premise Address : 98-A GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-290-7	9964510000-1	10/09/2016	SEPTEMBER/2016	8.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99645100001

BC19/50.1/4330/0/10/09-26-2016/74

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460949200793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653600

46055100005

Date : 09-26-2016

BC19/50.1/4340/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605510000-5

Collection Ref. Code : 1821-35-794-9

Customer Information----------

Name : PACLIPAN,REBECCA A

Premise Address : 98 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	421584GS6	Pole No	:	0075000
Serial No	:	56525893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85645
Period From	:	08-25-2016	Prev Rdg	:	85379
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	210	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.08
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.66
CURRENT BILL - SEPTEMBER 2016		2,922.06
TOTAL AMOUNT DUE		2,921.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,972.00

Your monthly electricity consumption chart

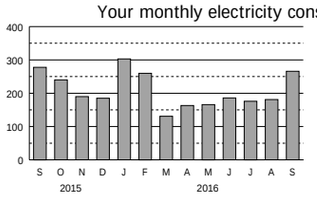

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.06		
Less : VAT	207.68		
Amount Net of VAT	2,714.38		
Less: BIR 2306	86.53		
BIR 2307	51.75	VATable Sales	2,714.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.10	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,783.78	TOTAL SALES	2,922.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4340/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460949200793

PACLIPAN,REBECCA A

Premise Address : 98 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-794-9	4605510000-5	10/09/2016	SEPTEMBER/2016	2,921.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46055100005

BC19/50.1/4340/0/10/09-26-2016/74

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805680744196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643285

80556100008

Date : 09-26-2016

BC19/50.1/4360/0075000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055610000-8

Collection Ref. Code : 1815-27-893-5

Customer Information----------

Name : OLJOL,FELICIDAD TM G.

Premise Address : 278-B GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432429GS6	Pole No	:	0075000
Serial No	:	54488962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17371
Period From	:	08-25-2016	Prev Rdg	:	17284
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,428.00

Your monthly electricity consumption chart

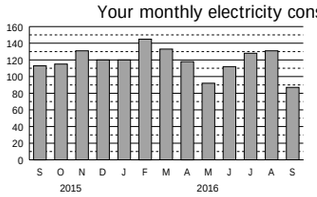

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4360/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805680744196

OLJOL,FELICIDAD TM G.

Premise Address : 278-B GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-893-5	8055610000-8	10/09/2016	SEPTEMBER/2016	859.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80556100008

BC19/50.1/4360/0/10/09-26-2016/74

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007574041441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644289

00745100008

Date : 09-26-2016

BC19/50.1/4380/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074510000-8

Collection Ref. Code : 1805-65-296-6

Customer Information----------

Name : ENTRADA,GORGONIO

Premise Address : 96-E GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431193GS6	Pole No	:	0074911
Serial No	:	97624454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23142
Period From	:	08-25-2016	Prev Rdg	:	22861
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		381.13
CURRENT BILL - SEPTEMBER 2016		3,152.89
TOTAL AMOUNT DUE		3,151.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,942.00

Your monthly electricity consumption chart

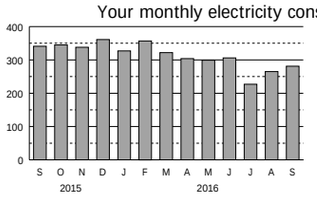

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.89		
Less : VAT	226.47		
Amount Net of VAT	2,926.42		
Less: BIR 2306	94.36		
BIR 2307	55.85	VATable Sales	2,926.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.21	VAT Zero Rated Sales	0.00
Add : VAT	226.47	VAT Amount	226.47
TOTAL AMOUNT DUE	3,002.68	TOTAL SALES	3,152.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4380/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007574041441

ENTRADA,GORGONIO

Premise Address : 96-E GORORDO AVE.,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-296-6	0074510000-8	10/09/2016	SEPTEMBER/2016	3,151.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00745100008

BC19/50.1/4380/0/10/09-26-2016/74

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801733443223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641938

80147129318

Date : 09-26-2016

BC19/50.1/4385/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014712931-8

Collection Ref. Code : 1849-85-269-3

Customer Information----------

Name : VELEZ,GWENDOLYN YOUNG

Premise Address : 90-G,GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	500221 GS6	Pole No	:	0074900
Serial No	:	95223701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17013
Period From	:	08-25-2016	Prev Rdg	:	16648
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	1018	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		485.07
CURRENT BILL - SEPTEMBER 2016		4,007.51
TOTAL AMOUNT DUE		4,007.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,057.21

Your monthly electricity consumption chart

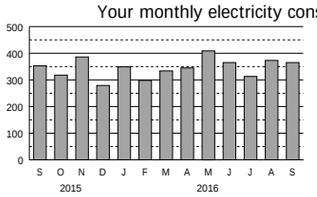

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.51		
Less : VAT	284.76		
Amount Net of VAT	3,722.75		
Less: BIR 2306	118.66		
BIR 2307	70.98	VATable Sales	3,722.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.11	VAT Zero Rated Sales	0.00
Add : VAT	284.76	VAT Amount	284.76
TOTAL AMOUNT DUE	3,817.87	TOTAL SALES	4,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4385/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801733443223

VELEZ,GWENDOLYN YOUNG

Premise Address : 90-G,GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-269-3	8014712931-8	10/09/2016	SEPTEMBER/2016	4,007.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80147129318

BC19/50.1/4385/0/10/09-26-2016/74

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764496559868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653901

76475100004

Date : 09-26-2016

BC19/50.1/4400/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647510000-4

Collection Ref. Code : 1823-22-083-5

Customer Information----------

Name : VELEZ,FLORA E

Premise Address : 98-G GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206656WS6	Pole No	:	0074900
Serial No	:	45923063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58651
Period From	:	08-25-2016	Prev Rdg	:	58006
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	300	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,528.09
Transmission Charge	0.3425/kWh	220.91
System Loss Charge	0.8726/kWh	562.83
Sub-Total		4,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		227.23
Transmission		6.05
System Loss		34.81
Distribution		222.06
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		856.69
CURRENT BILL - SEPTEMBER 2016		7,077.45
TOTAL AMOUNT DUE		7,076.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,393.00

Your monthly electricity consumption chart

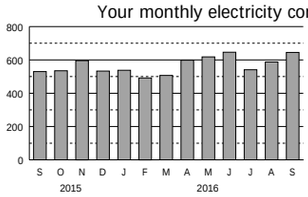

Avg Monthly Usage : 566.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.45		
Less : VAT	502.76		
Amount Net of VAT	6,574.69		
Less: BIR 2306	209.49		
BIR 2307	125.35	VATable Sales	6,574.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.85	VAT Zero Rated Sales	0.00
Add : VAT	502.76	VAT Amount	502.76
TOTAL AMOUNT DUE	6,742.61	TOTAL SALES	7,077.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4400/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764496559868

VELEZ,FLORA E

Premise Address : 98-G GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-083-5	7647510000-4	10/09/2016	SEPTEMBER/2016	7,076.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76475100004

BC19/50.1/4400/0/10/09-26-2016/74

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568710411946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642155

56856100005

Date : 09-26-2016

BC19/50.1/4420/0081044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685610000-5

Collection Ref. Code : 1835-69-737-2

Customer Information----------

Name : MANGUERA,AMELITA V TM

Premise Address : 90-G GORORDO AVE,SITIO BULI

TIN :

Metering Information----------

Meter No	:	118048DS6	Pole No	:	0081044
Serial No	:	24921756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45213
Period From	:	08-25-2016	Prev Rdg	:	44837
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	2002	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		499.66
CURRENT BILL - SEPTEMBER 2016		4,128.12
TOTAL AMOUNT DUE		4,124.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,560.00

Your monthly electricity consumption chart

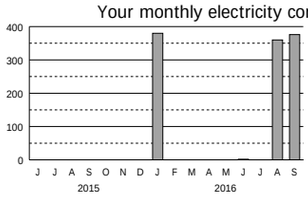

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.12		
Less : VAT	293.32		
Amount Net of VAT	3,834.80		
Less: BIR 2306	122.21		
BIR 2307	73.11	VATable Sales	3,834.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.48	VAT Zero Rated Sales	0.00
Add : VAT	293.32	VAT Amount	293.32
TOTAL AMOUNT DUE	3,932.80	TOTAL SALES	4,128.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4420/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568710411946

MANGUERA,AMELITA V TM

Premise Address : 90-G GORORDO AVE,SITIO BULI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-737-2	5685610000-5	10/09/2016	SEPTEMBER/2016	4,124.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56856100005

BC19/50.1/4420/0/10/09-26-2016/74

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107111445182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10745100007

1006644425
Date : 09-26-2016
BC19/50.1/4470/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074510000-7
Collection Ref. Code : 1805-65-302-4

Customer Information----------
Name : CABALLES,QUIRINO SR
Premise Address : GORORDO AVENUE,00000I

TIN :

Metering Information----------

Meter No	:	MTR1067587	Pole No	:	0074911
Serial No	:	84397799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9562
Period From	:	08-25-2016	Prev Rdg	:	9157
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,215.31
Transmission Charge	0.3425/kWh	138.71
System Loss Charge	0.8726/kWh	353.40
Sub-Total		2,707.42
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,594.00	91.88
Sub-Total		128.54
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		142.67
Transmission		3.80
System Loss		21.85
Distribution		139.66
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		549.94
CURRENT BILL - SEPTEMBER 2016		4,549.72
TOTAL AMOUNT DUE		4,543.95

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 4,600.00

Your monthly electricity consumption chart

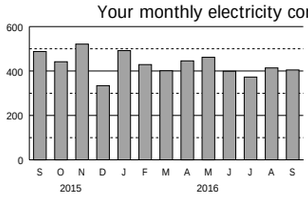

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.72		
Less : VAT	327.00		
Amount Net of VAT	4,222.72		
Less: BIR 2306	136.25		
BIR 2307	80.60	VATable Sales	4,222.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.87	VAT Zero Rated Sales	0.00
Add : VAT	327.00	VAT Amount	327.00
TOTAL AMOUNT DUE	4,332.87	TOTAL SALES	4,549.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4470/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107111445182

CABALLES,QUIRINO SR
Premise Address : GORORDO AVENUE,00000I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-302-4	1074510000-7	10/09/2016	SEPTEMBER/2016	4,543.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10745100007

BC19/50.1/4470/0/10/09-26-2016/74

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812124478690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645983

81265100008

Date : 09-26-2016

BC19/50.1/4480/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126510000-8

Collection Ref. Code : 1821-58-338-8

Customer Information----------

Name : TEMPLADO,CARMELITA L

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1030138	Pole No	:	0074911
Serial No	:	121753378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11793
Period From	:	08-25-2016	Prev Rdg	:	11323
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	100	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,253.50	105.07
Sub-Total		147.62
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		637.93
CURRENT BILL - SEPTEMBER 2016		5,277.31
TOTAL AMOUNT DUE		5,275.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,255.00

Your monthly electricity consumption chart

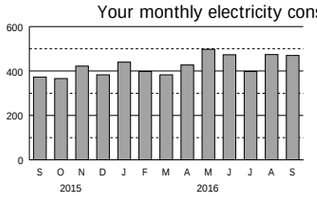

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.31		
Less : VAT	379.22		
Amount Net of VAT	4,898.09		
Less: BIR 2306	158.01		
BIR 2307	93.48	VATable Sales	4,898.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,646.60	VAT Zero Rated Sales	0.00
Add : VAT	379.22	VAT Amount	379.22
TOTAL AMOUNT DUE	5,025.82	TOTAL SALES	5,277.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4480/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812124478690

TEMPLADO,CARMELITA L

Premise Address : GORORDO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-338-8	8126510000-8	10/09/2016	SEPTEMBER/2016	5,275.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81265100008

BC19/50.1/4480/0/10/09-26-2016/74

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307463184258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645115

30745100005

Date : 09-26-2016

BC19/50.1/4500/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074510000-5

Collection Ref. Code : 1805-65-308-3

Customer Information----------

Name : KING,PATROCINIO

Premise Address : 278F GORORDO AVE

TIN :

Metering Information----------

Meter No	:	531462 GS6	Pole No	:	0074911
Serial No	:	54365264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7266
Period From	:	08-25-2016	Prev Rdg	:	7266
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.87
TOTAL AMOUNT DUE		15.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 177.00

Your monthly electricity consumption chart

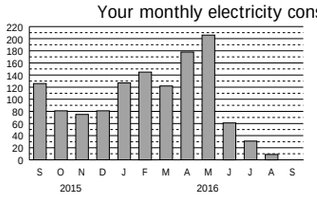

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.87		
Less : VAT	0.63		
Amount Net of VAT	5.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4500/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307463184258

KING,PATROCINIO

Premise Address : 278F GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-308-3	3074510000-5	10/09/2016	SEPTEMBER/2016	15.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30745100005

BC19/50.1/4500/0/10/09-26-2016/74

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917404028503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650088

91745100007

Date : 09-26-2016

BC19/50.1/4510/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174510000-7

Collection Ref. Code : 1805-65-386-5

Customer Information----------

Name : BERMISO,SALVADOR

Premise Address : 272C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	431214GS6	Pole No	:	0074911
Serial No	:	53921640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28995
Period From	:	08-25-2016	Prev Rdg	:	28898
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,254.00

Your monthly electricity consumption chart

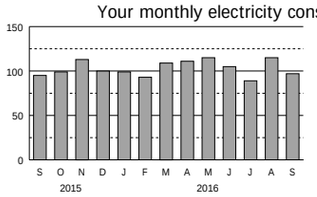

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4510/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917404028503

BERMISO,SALVADOR

Premise Address : 272C GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-386-5	9174510000-7	10/09/2016	SEPTEMBER/2016	1,008.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91745100007

BC19/50.1/4510/0/10/09-26-2016/74

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517669349189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650545

51745100001

Date : 09-26-2016

BC19/50.1/4520/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174510000-1

Collection Ref. Code : 1805-65-368-7

Customer Information----------

Name : ISRAEL,BETTY

Premise Address : GORORDO AVENUE BK,MAMENG STORE

TIN :

Metering Information----------

Meter No	:	431190GS6	Pole No	:	0074911
Serial No	:	58271625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11874
Period From	:	08-25-2016	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 729.00

Your monthly electricity consumption chart

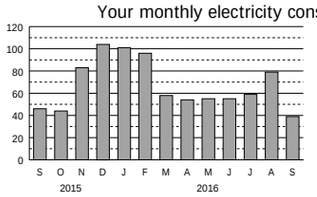

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4520/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517669349189

ISRAEL,BETTY

Premise Address : GORORDO AVENUE BK,MAMENG STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-368-7	5174510000-1	10/09/2016	SEPTEMBER/2016	223.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51745100001

BC19/50.1/4520/0/10/09-26-2016/74

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977965854371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646005

97746100003

Date : 09-26-2016

BC19/50.1/4550/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774610000-3

Collection Ref. Code : 1835-50-992-4

Customer Information----------

Name : LIRAZAN,ROSITA T TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	110931DS6	Pole No	:	0074900
Serial No	:	16545678	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97938
Period From	:	08-25-2016	Prev Rdg	:	97849
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		879.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 841.77

Your monthly electricity consumption chart

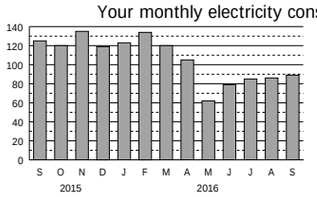

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4550/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977965854371

LIRAZAN,ROSITA T TM
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-992-4	9774610000-3	10/09/2016	SEPTEMBER/2016	879.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97746100003

BC19/50.1/4550/0/10/09-26-2016/74

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717710479545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647943

71745100009

Date : 09-26-2016

BC19/50.1/4560/0074900/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174510000-9

Collection Ref. Code : 1805-65-374-1

Customer Information----------

Name : BANONO,NAMESIO M

Premise Address : 272B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	287415SS3	Pole No	:	0074900
Serial No	:	21910120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7395
Period From	:	08-25-2016	Prev Rdg	:	7272
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,351.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,540.00

Your monthly electricity consumption chart

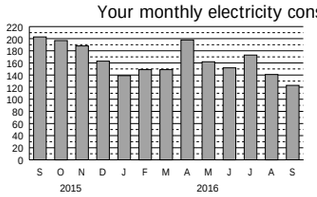

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4560/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717710479545

BANONO,NAMESIO M

Premise Address : 272B GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-374-1	7174510000-9	10/09/2016	SEPTEMBER/2016	1,351.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71745100009

BC19/50.1/4560/0/10/09-26-2016/74

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617711777319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649878

61745100000

Date : 09-26-2016

BC19/50.1/4570/0074911/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174510000-0

Collection Ref. Code : 1805-65-371-7

Customer Information----------

Name : ANGCON,PASTOR

Premise Address : LAHUG,BK PAQUITO BADAJOS

TIN :

Metering Information----------

Meter No	:	431202GS6	Pole No	:	0074911
Serial No	:	73389915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23539
Period From	:	08-25-2016	Prev Rdg	:	23327
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,289.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,300.00

Your monthly electricity consumption chart

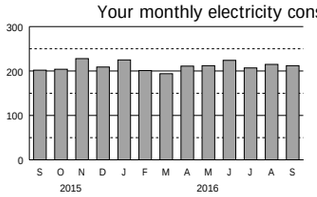

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4570/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617711777319

ANGCON,PASTOR

Premise Address : LAHUG,BK PAQUITO BADAJOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-371-7	6174510000-0	10/09/2016	SEPTEMBER/2016	2,289.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61745100000

BC19/50.1/4570/0/10/09-26-2016/74

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664574641645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654857

66485100003

Date : 09-26-2016

BC19/50.1/4610/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648510000-3

Collection Ref. Code : 1823-37-605-3

Customer Information----------

Name : DIOLA,RICARDO M

Premise Address : 258-H GORORDO AVE SITIO BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030155	Pole No	:	0074881
Serial No	:	121747878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2510
Period From	:	08-25-2016	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	800	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,342.00

Your monthly electricity consumption chart

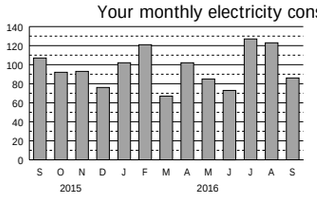

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4610/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664574641645

DIOLA,RICARDO M

Premise Address : 258-H GORORDO AVE SITIO BULI,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-605-3	6648510000-3	10/09/2016	SEPTEMBER/2016	849.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66485100003

BC19/50.1/4610/0/10/09-26-2016/74

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688808640103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650884

68895100003

Date : 09-26-2016

BC19/50.1/4620/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889510000-3

Collection Ref. Code : 1823-94-992-4

Customer Information----------

Name : TARONGOY,ANTONIO J

Premise Address : 96-G GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432412GS6	Pole No	:	0074881
Serial No	:	52406744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14793
Period From	:	08-25-2016	Prev Rdg	:	14694
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	800	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016		1,029.29
TOTAL AMOUNT DUE		718.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

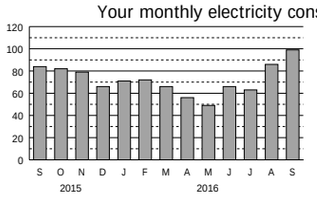

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.29		
Less : VAT	72.76		
Amount Net of VAT	956.53		
Less: BIR 2306	30.31		
BIR 2307	18.19	VATable Sales	956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4620/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688808640103

TARONGOY,ANTONIO J

Premise Address : 96-G GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-992-4	6889510000-3	10/09/2016	SEPTEMBER/2016	718.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68895100003

BC19/50.1/4620/0/10/09-26-2016/74

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170191122031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643398

17065921714

Date : 09-26-2016

BC19/50.1/4635/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706592171-4

Collection Ref. Code : 1855-30-440-6

Customer Information----------

Name : JAULA,JONAS FERROLINO

Premise Address : 96-F,GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005140	Pole No	:	0074881
Serial No	:	121520133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2545
Period From	:	08-25-2016	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	220	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.62
CURRENT BILL - SEPTEMBER 2016		2,450.63
TOTAL AMOUNT DUE		2,449.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,298.00

Your monthly electricity consumption chart

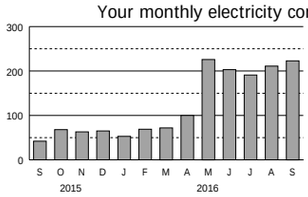

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.63		
Less : VAT	174.23		
Amount Net of VAT	2,276.40		
Less: BIR 2306	72.61		
BIR 2307	43.40	VATable Sales	2,276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.39	VAT Zero Rated Sales	0.00
Add : VAT	174.23	VAT Amount	174.23
TOTAL AMOUNT DUE	2,334.62	TOTAL SALES	2,450.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4635/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170191122031

JAULA,JONAS FERROLINO

Premise Address : 96-F,GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-440-6	1706592171-4	10/09/2016	SEPTEMBER/2016	2,449.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17065921714

BC19/50.1/4635/0/10/09-26-2016/74

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417292071023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649829

41745100002

Date : 09-26-2016

BC19/50.1/4640/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174510000-2

Collection Ref. Code : 1805-65-365-2

Customer Information----------

Name : BERMISO,HERMOGENES

Premise Address : NX 264G LAHUG INT

TIN :

Metering Information----------

Meter No	:	254338GS6	Pole No	:	0074970
Serial No	:	41735714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6453
Period From	:	08-25-2016	Prev Rdg	:	6416
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 21.00

Your monthly electricity consumption chart

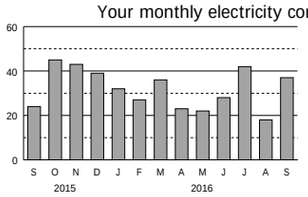

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4640/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417292071023

BERMISO,HERMOGENES
Premise Address : NX 264G LAHUG INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-365-2	4174510000-2	10/09/2016	SEPTEMBER/2016	212.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41745100002

BC19/50.1/4640/0/10/09-26-2016/74

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825086564451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82536100009

1006651375
Date : 09-26-2016
BC19/50.1/4660/0074881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253610000-9
Collection Ref. Code : 1833-85-083-1

Customer Information----------
Name : JADORMEO,CLEMENTINO O TM
Premise Address : BRGY CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1030161	Pole No	:	0074881
Serial No	:	121747839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2277
Period From	:	08-25-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 989.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		- 783.07

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 303.00

Your monthly electricity consumption chart

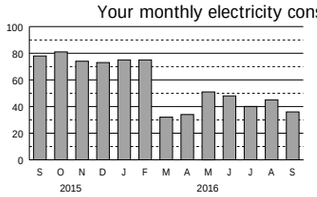

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4660/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825086564451

JADORMEO,CLEMENTINO O TM
Premise Address : BRGY CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-083-1	8253610000-9	10/09/2016	SEPTEMBER/2016	- 783.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82536100009

BC19/50.1/4660/0/10/09-26-2016/74

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988695185166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650882

98895100000

Date : 09-26-2016

BC19/50.1/4680/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889510000-0

Collection Ref. Code : 1823-95-494-4

Customer Information----------

Name : PINON,SEGUNDILA B

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	139147WS6	Pole No	:	0074970
Serial No	:	69858996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5129
Period From	:	08-25-2016	Prev Rdg	:	4997
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,288.00

Your monthly electricity consumption chart

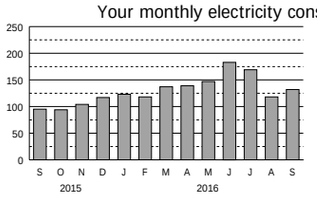

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4680/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988695185166

PINON,SEGUNDILA B

Premise Address : GORORDO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-494-4	9889510000-0	10/09/2016	SEPTEMBER/2016	1,452.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98895100000

BC19/50.1/4680/0/10/09-26-2016/74

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740507875059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74066100004

BILLING STATEMENT

1006644288

Date : 09-26-2016

BC19/50.1/4690/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406610000-4

Collection Ref. Code : 1835-97-836-3

Customer Information----------

Name : CORREOS,GERALDIN A TM

Premise Address : 90-G GORORDO AVE,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	254343GS6	Pole No	:	0074970
Serial No	:	48555925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13879
Period From	:	08-25-2016	Prev Rdg	:	13803
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,353.00

Your monthly electricity consumption chart

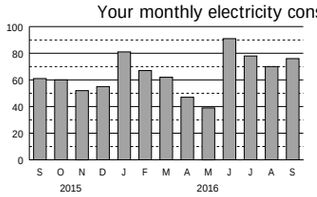

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4690/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740507875059

CORREOS,GERALDIN A TM

Premise Address : 90-G GORORDO AVE,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-836-3	7406610000-4	10/09/2016	SEPTEMBER/2016	711.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74066100004

BC19/50.1/4690/0/10/09-26-2016/74

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219024635187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649422

21916100007

Date : 09-26-2016

BC19/50.1/4700/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191610000-7

Collection Ref. Code : 1811-57-947-7

Customer Information----------

Name : GUTANA,CASIANA TM F.

Premise Address : 96 F GORORDO AVE,BRGY CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142170WS6	Pole No	:	0074970
Serial No	:	72116932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5571
Period From	:	08-25-2016	Prev Rdg	:	5532
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 184.45
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.82
CURRENT BILL - SEPTEMBER 2016		228.68
TOTAL AMOUNT DUE		228.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 211.00

Your monthly electricity consumption chart

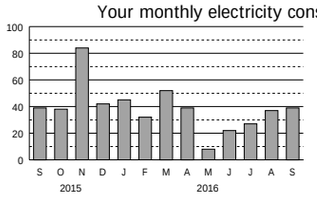

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.68		
Less : VAT	15.77		
Amount Net of VAT	212.91		
Less: BIR 2306	6.58		
BIR 2307	3.89	VATable Sales	212.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.44	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	218.21	TOTAL SALES	228.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4700/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219024635187

GUTANA,CASIANA TM F.

Premise Address : 96 F GORORDO AVE,BRGY CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-947-7	2191610000-7	10/09/2016	SEPTEMBER/2016	228.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21916100007

BC19/50.1/4700/0/10/09-26-2016/74

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601255217531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642194

60145100008

Date : 09-26-2016

BC19/50.1/4710/0074970/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014510000-8

Collection Ref. Code : 1829-97-785-7

Customer Information----------

Name : GAVIOLA,AVELINA LARO

Premise Address : 258-H GORORDO AVE.,SITIO BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495112 GS6	Pole No	:	0074970
Serial No	:	82338683	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6090
Period From	:	08-25-2016	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1077	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 112.43
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.51
Advance Payment/Credit Adjustments		- 172.17
TOTAL AMOUNT DUE		557.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 724.00

Your monthly electricity consumption chart

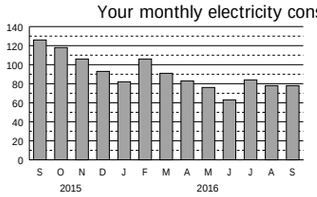

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.51		
Less : VAT	51.39		
Amount Net of VAT	679.12		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.87	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.26	TOTAL SALES	730.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4710/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601255217531

GAVIOLA,AVELINA LARO

Premise Address : 258-H GORORDO AVE.,SITIO BULI,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-785-7	6014510000-8	10/09/2016	SEPTEMBER/2016	557.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60145100008

BC19/50.1/4710/0/10/09-26-2016/74

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963103093851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655743

96355100007

Date : 09-26-2016

BC19/50.1/4730/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635510000-7

Collection Ref. Code : 1831-39-833-8

Customer Information----------

Name : HORTELANO,GINA S

Premise Address : 90-D GORODO AVE., SITIO BULI,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368261GS6	Pole No	:	0081022
Serial No	:	02105797	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57504
Period From	:	08-25-2016	Prev Rdg	:	57179
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	4110	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.97
CURRENT BILL - SEPTEMBER 2016		3,568.95
TOTAL AMOUNT DUE		3,568.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 7,084.00

Your monthly electricity consumption chart

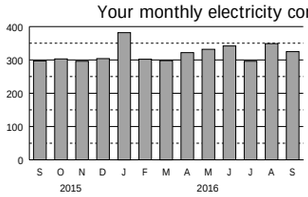

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.95		
Less : VAT	253.61		
Amount Net of VAT	3,315.34		
Less: BIR 2306	105.68		
BIR 2307	63.21	VATable Sales	3,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.45	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,400.06	TOTAL SALES	3,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4730/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963103093851

HORTELANO,GINA S

Premise Address : 90-D GORODO AVE., SITIO BULI,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-39-833-8	9635510000-7	10/09/2016	SEPTEMBER/2016	3,568.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96355100007

BC19/50.1/4730/0/10/09-26-2016/74

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841250874712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645065

84130686276

Date : 09-26-2016

BC19/50.1/4730/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413068627-6

Collection Ref. Code : 1857-63-872-7

Customer Information----------

Name : HORTELLANO,FATIMA MAY JADORMIO

Premise Address : 90-D GORORDO AVENUE,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010834 EFS6	Pole No	:	0081022
Serial No	:	121438080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1730
Period From	:	08-25-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.09
CURRENT BILL - SEPTEMBER 2016		224.63
TOTAL AMOUNT DUE		224.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 283.00

Your monthly electricity consumption chart

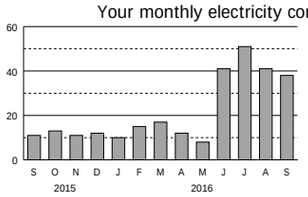

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.63		
Less : VAT	15.57		
Amount Net of VAT	209.06		
Less: BIR 2306	6.49		
BIR 2307	3.82	VATable Sales	209.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.75	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	214.32	TOTAL SALES	224.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4730/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841250874712

HORTELLANO,FATIMA MAY JADORMIO

Premise Address : 90-D GORORDO AVENUE,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-872-7	8413068627-6	10/09/2016	SEPTEMBER/2016	224.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84130686276

BC19/50.1/4730/0/10/09-26-2016/74

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427126459183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655219

42745100000

Date : 09-26-2016

BC19/50.1/4740/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274510000-0

Collection Ref. Code : 1805-65-428-4

Customer Information----------

Name : VILLAFUERTE,CRISPIN

Premise Address : 274A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432452GS6	Pole No	:	0081022
Serial No	:	59113075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27972
Period From	:	08-25-2016	Prev Rdg	:	27823
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,639.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,046.00

Your monthly electricity consumption chart

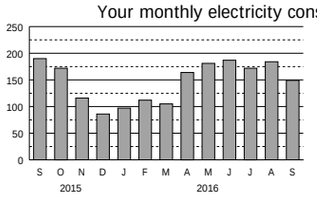

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4740/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427126459183

VILLAFUERTE,CRISPIN
Premise Address : 274A GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-428-4	4274510000-0	10/09/2016	SEPTEMBER/2016	1,639.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42745100000 BC19/50.1/4740/0/10/09-26-2016/74 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958681732695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654098

95887994119

Date : 09-26-2016

BC19/50.1/4745/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588799411-9

Collection Ref. Code : 1861-62-479-4

Customer Information----------

Name : VILLAFUERTE,ESPERANZA PONO

Premise Address : 88-B SITIO BULI,GORORDO AVE.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080011	Pole No	:	0081022
Serial No	:	40012598	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3822
Period From	:	08-25-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,319.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,652.00

Your monthly electricity consumption chart

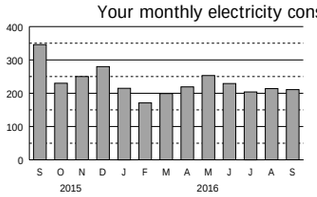

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4745/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958681732695

VILLAFUERTE,ESPERANZA PONO

Premise Address : 88-B SITIO BULI,GORORDO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-479-4	9588799411-9	10/09/2016	SEPTEMBER/2016	2,319.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95887994119

BC19/50.1/4745/0/10/09-26-2016/74

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525705007450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654318

52546100000

Date : 09-26-2016

BC19/50.1/4750/0081022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254610000-0

Collection Ref. Code : 1825-88-878-7

Customer Information----------

Name : VILLAFUERTE,GUALBERTO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1100076	Pole No	:	0081022
Serial No	:	84439851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1047
Period From	:	08-25-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 87.60
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.27
CURRENT BILL - SEPTEMBER 2016		693.00
TOTAL AMOUNT DUE		692.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 813.00

Your monthly electricity consumption chart

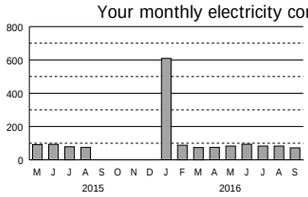

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.00		
Less : VAT	49.44		
Amount Net of VAT	643.56		
Less: BIR 2306	20.61		
BIR 2307	12.19	VATable Sales	643.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.76	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	660.20	TOTAL SALES	693.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4750/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525705007450

VILLAFUERTE,GUALBERTO

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-878-7	5254610000-0	10/09/2016	SEPTEMBER/2016	692.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52546100000

BC19/50.1/4750/0/10/09-26-2016/74

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726583077867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651666

72684100000

Date : 09-26-2016

BC19/50.1/4830/0081466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268410000-0

Collection Ref. Code : 1837-88-653-9

Customer Information----------

Name : NAVARRO,BERNARDO MARIO N

Premise Address : 84 CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028420	Pole No	:	0081466
Serial No	:	121517400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29934
Period From	:	08-25-2016	Prev Rdg	:	28671
No of Days	:	31	Diff Rdg	:	1263
Avg kWh/day	:	40.74	Registered	:	1263
Conn Load	:	3250	Billed kWh	:	1263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,908.48
Transmission Charge	0.3425/kWh	432.58
System Loss Charge	0.8726/kWh	1,102.09
Sub-Total		8,443.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,211.01
Supply Charge	0.4118/kWh	520.10
Metering Charge	0.6989/kWh	882.71
	5.00/month	5.00
Sub-Total		3,618.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	114.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		114.33
Government Charges		
Franchise Tax - Local		91.32
Value Added Tax		
Generation		444.94
Transmission		11.85
System Loss		68.14
Distribution		434.26
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	197.16
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.61
Sub-Total		1,676.89
CURRENT BILL - SEPTEMBER 2016		13,853.19
TOTAL AMOUNT DUE		13,852.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 14,138.00

Your monthly electricity consumption chart

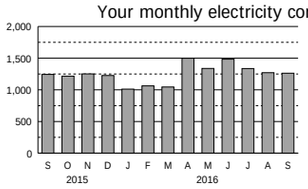

Avg Monthly Usage : 1,249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,853.19		
Less : VAT	983.87		
Amount Net of VAT	12,869.32		
Less: BIR 2306	409.95		
BIR 2307	245.35	VATable Sales	12,869.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,214.02	VAT Zero Rated Sales	0.00
Add : VAT	983.87	VAT Amount	983.87
TOTAL AMOUNT DUE	13,197.89	TOTAL SALES	13,853.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4830/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726583077867

NAVARRO,BERNARDO MARIO N

Premise Address : 84 CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-653-9	7268410000-0	10/09/2016	SEPTEMBER/2016	13,852.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72684100000

BC19/50.1/4830/0/10/09-26-2016/74

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927551017845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654604

92745100005

Date : 09-26-2016

BC19/50.1/4840/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274510000-5

Collection Ref. Code : 1805-65-449-7

Customer Information----------

Name : SALADA,SONIA G - M1

Premise Address : GORORDO AVENUE OPP JAKES,GROCERY

TIN :

Metering Information----------

Meter No	:	415912GS6	Pole No	:	0081455
Serial No	:	2004202713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15443
Period From	:	08-25-2016	Prev Rdg	:	15380
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	290	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.55
CURRENT BILL - SEPTEMBER 2016		573.12
TOTAL AMOUNT DUE		572.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 673.00

Your monthly electricity consumption chart

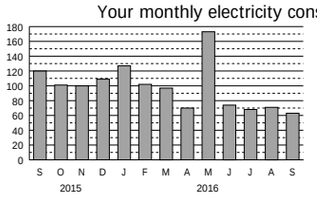

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.12		
Less : VAT	40.79		
Amount Net of VAT	532.33		
Less: BIR 2306	16.99		
BIR 2307	10.05	VATable Sales	532.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.29	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	546.08	TOTAL SALES	573.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4840/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927551017845

SALADA,SONIA G - M1

Premise Address : GORORDO AVENUE OPP JAKES,GROCERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-449-7	9274510000-5	10/09/2016	SEPTEMBER/2016	572.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92745100005

BC19/50.1/4840/0/10/09-26-2016/74

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268311397744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642054

26806100009

Date : 09-26-2016

BC19/50.1/4850/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680610000-9

Collection Ref. Code : 1825-16-038-4

Customer Information----------

Name : ORTIZ,GILDA M2 C

Premise Address : 81 GORORDO AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125005	Pole No	:	0081455
Serial No	:	84434314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1052
Period From	:	08-25-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.6049/kWh	67.14
System Loss Charge	0.8472/kWh	94.04
Sub-Total		768.34
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		39.11
Transmission		1.84
System Loss		5.73
Distribution		38.71
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.73
CURRENT BILL - SEPTEMBER 2016		1,249.72
TOTAL AMOUNT DUE		1,249.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,040.00

Your monthly electricity consumption chart

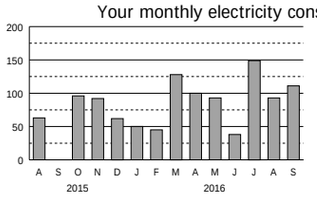

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.72		
Less : VAT	87.59		
Amount Net of VAT	1,162.13		
Less: BIR 2306	36.51		
BIR 2307	22.19	VATable Sales	1,162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.43	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,191.02	TOTAL SALES	1,249.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4850/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268311397744

ORTIZ,GILDA M2 C
Premise Address : 81 GORORDO AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-038-4	2680610000-9	10/09/2016	SEPTEMBER/2016	1,249.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26806100009

BC19/50.1/4850/0/10/09-26-2016/74

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168783816429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642344

16806100000

Date : 09-26-2016

BC19/50.1/4860/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680610000-0

Collection Ref. Code : 1825-16-023-6

Customer Information----------

Name : ORTIZ,GILDA M1 C

Premise Address : 81 GORORDO AVE,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125018	Pole No	:	0081455
Serial No	:	84442224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1155
Period From	:	08-25-2016	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.6049/kWh	60.49
System Loss Charge	0.8472/kWh	84.72
Sub-Total		692.20
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.05
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		35.23
Transmission		1.65
System Loss		5.15
Distribution		34.94
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.03
CURRENT BILL - SEPTEMBER 2016		1,126.41
TOTAL AMOUNT DUE		1,126.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,106.63

Your monthly electricity consumption chart

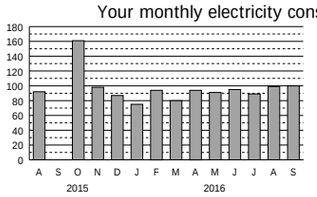

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.41		
Less : VAT	78.95		
Amount Net of VAT	1,047.46		
Less: BIR 2306	32.89		
BIR 2307	20.00	VATable Sales	1,047.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.57	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	1,073.52	TOTAL SALES	1,126.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4860/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168783816429

ORTIZ,GILDA M1 C

Premise Address : 81 GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-023-6	1680610000-0	10/09/2016	SEPTEMBER/2016	1,126.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16806100000

BC19/50.1/4860/0/10/09-26-2016/74

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606888395903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644359

60684100005

Date : 09-26-2016

BC19/50.1/4870/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068410000-5

Collection Ref. Code : 1837-86-569-8

Customer Information----------

Name : GOMEZ,LUZ O

Premise Address : 260 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1095773	Pole No	:	0081455
Serial No	:	129128603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7768
Period From	:	08-25-2016	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	570	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.3425/kWh	168.85
System Loss Charge	0.8726/kWh	430.19
Sub-Total		3,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		173.67
Transmission		4.63
System Loss		26.60
Distribution		169.88
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		654.95
CURRENT BILL - SEPTEMBER 2016		5,410.91
TOTAL AMOUNT DUE		5,410.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,980.50

Your monthly electricity consumption chart

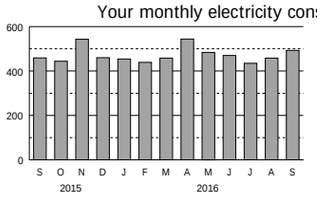

Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,410.91		
Less : VAT	384.42		
Amount Net of VAT	5,026.49		
Less: BIR 2306	160.18		
BIR 2307	95.83	VATable Sales	5,026.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,770.48	VAT Zero Rated Sales	0.00
Add : VAT	384.42	VAT Amount	384.42
TOTAL AMOUNT DUE	5,154.90	TOTAL SALES	5,410.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4870/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606888395903

GOMEZ,LUZ O

Premise Address : 260 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-569-8	6068410000-5	10/09/2016	SEPTEMBER/2016	5,410.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60684100005

BC19/50.1/4870/0/10/09-26-2016/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827635672502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652084

82745100006

Date : 09-26-2016

BC19/50.1/4880/0081455/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274510000-6

Collection Ref. Code : 1805-65-443-8

Customer Information----------

Name : GOMEZ,LUZ

Premise Address : 81 GORORDO AVENUE INF,JAKES GROCERY

TIN :

Metering Information----------

Meter No	:	432974GS6	Pole No	:	0081455
Serial No	:	75863389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15329
Period From	:	08-25-2016	Prev Rdg	:	15270
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00

Your monthly electricity consumption chart

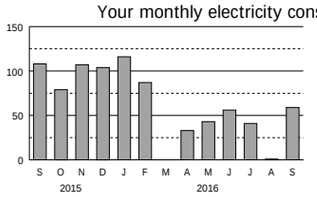

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4880/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827635672502

GOMEZ,LUZ

Premise Address : 81 GORORDO AVENUE INF,JAKES GROCERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-443-8	8274510000-6	10/09/2016	SEPTEMBER/2016	460.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82745100006

BC19/50.1/4880/0/10/09-26-2016/74

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921239025192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92165100006

1006651904
Date : 09-26-2016
BC19/50.1/4890/0081033/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216510000-6
Collection Ref. Code : 1821-45-842-7

Customer Information----------
Name : CANIESO,RODULFO TM N.
Premise Address : 264 GORORDO AVE, PUROK 03,KAMPUTHAW,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1133564	Pole No	:	0081033
Serial No	:	40079209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3088
Period From	:	08-25-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,985.57
Transmission Charge	0.6049/kWh	219.58
System Loss Charge	0.8472/kWh	307.53
Sub-Total		2,512.68
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		127.88
Transmission		6.01
System Loss		18.68
Distribution		125.24
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		493.07
CURRENT BILL - SEPTEMBER 2016		4,146.34
TOTAL AMOUNT DUE		4,146.21

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 17, 2016 - 3,204.00

Your monthly electricity consumption chart

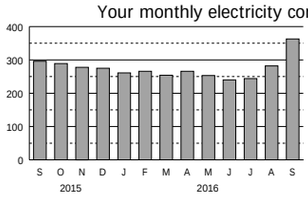

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.34		
Less : VAT	292.73		
Amount Net of VAT	3,853.61		
Less: BIR 2306	121.96		
BIR 2307	73.61	VATable Sales	3,853.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.04	VAT Zero Rated Sales	0.00
Add : VAT	292.73	VAT Amount	292.73
TOTAL AMOUNT DUE	3,950.77	TOTAL SALES	4,146.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4890/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921239025192

CANIESO,RODULFO TM N.
Premise Address : 264 GORORDO AVE, PUROK 03,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-842-7	9216510000-6	10/09/2016	SEPTEMBER/2016	4,146.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92165100006

BC19/50.1/4890/0/10/09-26-2016/74

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360120426721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655413

36055100006

Date : 09-26-2016

BC19/50.1/4910/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605510000-6

Collection Ref. Code : 1821-35-791-4

Customer Information----------

Name : FERRER,CELSA S

Premise Address : 92 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	433001GS6	Pole No	:	0081492
Serial No	:	52905288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68631
Period From	:	08-25-2016	Prev Rdg	:	68017
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	80	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,358.52
Transmission Charge	0.3425/kWh	210.30
System Loss Charge	0.8726/kWh	535.78
Sub-Total		4,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		216.31
Transmission		5.76
System Loss		33.13
Distribution		211.42
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		815.54
CURRENT BILL - SEPTEMBER 2016		6,737.56
TOTAL AMOUNT DUE		6,737.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,957.00

Your monthly electricity consumption chart

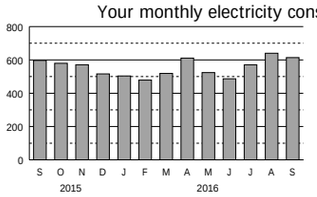

Avg Monthly Usage : 554.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.56		
Less : VAT	478.62		
Amount Net of VAT	6,258.94		
Less: BIR 2306	199.43		
BIR 2307	119.33	VATable Sales	6,258.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.18	VAT Zero Rated Sales	0.00
Add : VAT	478.62	VAT Amount	478.62
TOTAL AMOUNT DUE	6,418.80	TOTAL SALES	6,737.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4910/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360120426721

FERRER,CELSA S

Premise Address : 92 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-791-4	3605510000-6	10/09/2016	SEPTEMBER/2016	6,737.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36055100006

BC19/50.1/4910/0/10/09-26-2016/74

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256526086772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652630

25685100007

Date : 09-26-2016

BC19/50.1/4920/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568510000-7

Collection Ref. Code : 1823-53-410-4

Customer Information----------

Name : FERRER,CELSA S

Premise Address : #92 GORORDO AVE,LAHUG,FERRER KARL GUSTAN S.

TIN :

Metering Information----------

Meter No	:	432987GS6	Pole No	:	0081492
Serial No	:	53877293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16989
Period From	:	08-25-2016	Prev Rdg	:	16948
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,116.00

Your monthly electricity consumption chart

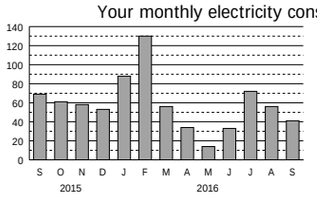

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4920/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256526086772

FERRER,CELSA S

Premise Address : #92 GORORDO AVE,LAHUG,FERRER KARL GUSTAN S.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-410-4	2568510000-7	10/09/2016	SEPTEMBER/2016	277.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25685100007

BC19/50.1/4920/0/10/09-26-2016/74

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027970031076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652797

02745100004

Date : 09-26-2016

BC19/50.1/4930/0081492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274510000-4

Collection Ref. Code : 1805-65-398-9

Customer Information----------

Name : FERRER,DOMINGO P

Premise Address : 266A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	432960GS6	Pole No	:	0081492
Serial No	:	53850303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21899
Period From	:	08-25-2016	Prev Rdg	:	21705
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.52
CURRENT BILL - SEPTEMBER 2016		2,180.11
TOTAL AMOUNT DUE		2,179.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,102.00

Your monthly electricity consumption chart

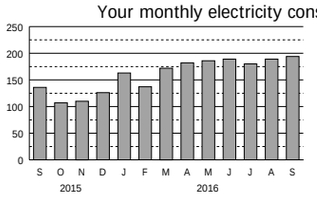

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.11		
Less : VAT	156.72		
Amount Net of VAT	2,023.39		
Less: BIR 2306	65.30		
BIR 2307	38.62	VATable Sales	2,023.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.47	VAT Zero Rated Sales	0.00
Add : VAT	156.72	VAT Amount	156.72
TOTAL AMOUNT DUE	2,076.19	TOTAL SALES	2,180.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4930/0/10/09-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027970031076

FERRER,DOMINGO P

Premise Address : 266A GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-398-9	0274510000-4	10/09/2016	SEPTEMBER/2016	2,179.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02745100004

BC19/50.1/4930/0/10/09-26-2016/74

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403073629635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642491

40327100000

Date : 09-26-2016

BC19/241.2/10/0949371/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032710000-0

Collection Ref. Code : 1823-92-284-8

Customer Information----------

Name : BACARISAS,CALIXTO F

Premise Address : TAYONG,BUOT -TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511785 GS6	Pole No	:	0949371
Serial No	:	67090812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1475
Period From	:	08-25-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	200	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.44
Transmission Charge	0.3425/kWh	3.78
System Loss Charge	0.8726/kWh	9.64
Sub-Total		73.86
Distribution Charges		
Distribution Charge	1.7506/kWh	19.34
Supply Charge	0.4118/kWh	4.55
Metering Charge	0.6989/kWh	7.72
	5.00/month	5.00
Sub-Total		36.61
Others		
Subsidy on Lifeline Discount	-1. of 105.47	- 105.47
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.89
Transmission		0.10
System Loss		0.58
Distribution		4.39
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.73
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.37
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		10.91
TOTAL AMOUNT DUE		- 89.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 120.00

Your monthly electricity consumption chart

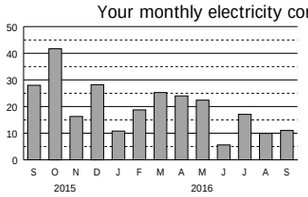

Avg Monthly Usage : 19.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.91		
Less : VAT	0.60		
Amount Net of VAT	10.31		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.96	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.56	TOTAL SALES	10.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/10/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403073629635

BACARISAS,CALIXTO F

Premise Address : TAYONG,BUOT -TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-284-8	4032710000-0	10/09/2016	SEPTEMBER/2016	- 89.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40327100000

BC19/241.2/10/0/10/09-26-2016/75

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303885635478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642826

30327100001

Date : 09-26-2016

BC19/241.2/20/0949392/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032710000-1

Collection Ref. Code : 1823-92-278-3

Customer Information----------

Name : CABRERA,CECILIA T

Premise Address : TAY-ONG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474968GS6	Pole No	:	0949392
Serial No	:	59882439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2831
Period From	:	08-25-2016	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	387.82
Transmission Charge	0.3425/kWh	24.28
System Loss Charge	0.8726/kWh	61.87
Sub-Total		473.97
Distribution Charges		
Distribution Charge	1.7506/kWh	124.12
Supply Charge	0.4118/kWh	29.20
Metering Charge	0.6989/kWh	49.55
	5.00/month	5.00
Sub-Total		207.87
Others		
Subsidy on Lifeline Discount	-0.2 of 681.84	- 136.37
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.98
Transmission		0.67
System Loss		3.83
Distribution		24.94
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.07
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.79
Sub-Total		81.90
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		627.37
TOTAL AMOUNT DUE		626.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 480.00

Your monthly electricity consumption chart

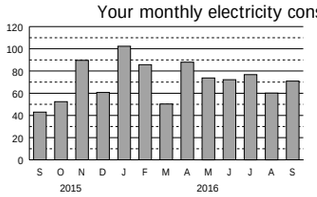

Avg Monthly Usage : 71.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.37		
Less : VAT	44.03		
Amount Net of VAT	583.34		
Less: BIR 2306	18.36		
BIR 2307	10.99	VATable Sales	583.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.99	VAT Zero Rated Sales	0.00
Add : VAT	44.03	VAT Amount	44.03
TOTAL AMOUNT DUE	598.02	TOTAL SALES	627.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/20/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303885635478

CABRERA,CECILIA T

Premise Address : TAY-ONG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-278-3	3032710000-1	10/09/2016	SEPTEMBER/2016	626.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30327100001

BC19/241.2/20/0/10/09-26-2016/75

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952231463413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95227100005

1006650808

Date : 09-26-2016

BC19/241.2/30/0915256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522710000-5

Collection Ref. Code : 1823-88-599-3

Customer Information----------

Name : LABITAD,MA TERESA C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393333GS6	Pole No	:	0915256
Serial No	:	2003160897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3888
Period From	:	08-25-2016	Prev Rdg	:	3863
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 54.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 7, 2016 - 540.00

Your monthly electricity consumption chart

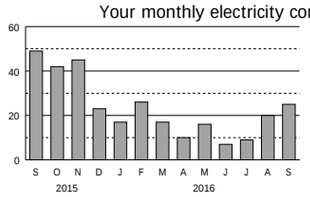

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/30/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952231463413

LABITAD,MA TERESA C

Premise Address : TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-599-3	9522710000-5	10/09/2016	SEPTEMBER/2016	- 54.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95227100005

BC19/241.2/30/0/10/09-26-2016/75

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478965582437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647215

47896100006

Date : 09-26-2016

BC19/241.2/40/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789610000-6

Collection Ref. Code : 1823-24-605-2

Customer Information----------

Name : BARLISO,WILLIAM A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391362GS6	Pole No	:	0910541
Serial No	:	2003157238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17557
Period From	:	08-25-2016	Prev Rdg	:	17370
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 817.00	16.34
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		250.93
CURRENT BILL - SEPTEMBER 2016		2,074.35
TOTAL AMOUNT DUE		2,074.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 817.00

Your monthly electricity consumption chart

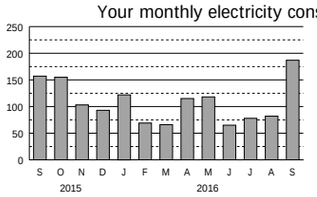

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.35		
Less : VAT	148.16		
Amount Net of VAT	1,926.19		
Less: BIR 2306	61.74		
BIR 2307	36.74	VATable Sales	1,926.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.71	VAT Zero Rated Sales	0.00
Add : VAT	148.16	VAT Amount	148.16
TOTAL AMOUNT DUE	1,975.87	TOTAL SALES	2,074.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/40/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478965582437

BARLISO,WILLIAM A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-605-2	4789610000-6	10/09/2016	SEPTEMBER/2016	2,074.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47896100006

BC19/241.2/40/0/10/09-26-2016/75

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660891466484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652979

66019560086

Date : 09-26-2016

BC19/241.2/41/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601956008-6

Collection Ref. Code : 1855-49-761-1

Customer Information----------

Name : RACAZA,MA.TERESA BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008773	Pole No	:	0910541
Serial No	:	121754122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2743
Period From	:	08-25-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		- 53.05
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.30
CURRENT BILL - SEPTEMBER 2016		883.23
TOTAL AMOUNT DUE		882.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,478.00

Your monthly electricity consumption chart

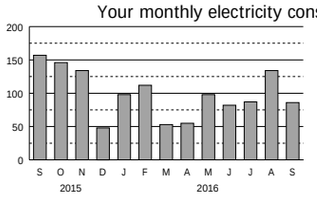

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.23		
Less : VAT	63.52		
Amount Net of VAT	819.71		
Less: BIR 2306	26.49		
BIR 2307	15.57	VATable Sales	819.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.65	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	841.17	TOTAL SALES	883.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/41/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660891466484

RACAZA,MA.TERESA BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-761-1	6601956008-6	10/09/2016	SEPTEMBER/2016	882.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66019560086

BC19/241.2/41/0/10/09-26-2016/75

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116507669012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648849

11647238036

Date : 09-26-2016

BC19/241.2/42/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164723803-6

Collection Ref. Code : 1855-54-260-9

Customer Information----------

Name : CABRERA,JOWELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3402 EVS6	Pole No	:	0910541
Serial No	:	01486750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	817
Period From	:	08-25-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Debit Adjustments		20.57
TOTAL AMOUNT DUE		- 226.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 235.00

Your monthly electricity consumption chart

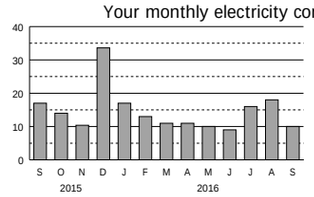

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/42/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116507669012

CABRERA,JOWELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-260-9	1164723803-6	10/09/2016	SEPTEMBER/2016	- 226.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11647238036

BC19/241.2/42/0/10/09-26-2016/75

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840457185141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644477

84038038505

Date : 09-26-2016

BC19/241.2/45/0910541/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403803850-5

Collection Ref. Code : 1855-54-428-8

Customer Information----------

Name : VILLONES,MANELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5126 EVS6	Pole No	:	0910541
Serial No	:	01412969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	930
Period From	:	08-25-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.82
CURRENT BILL - SEPTEMBER 2016		117.34
TOTAL AMOUNT DUE		128.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 20, 2016 - 210.00

Your monthly electricity consumption chart

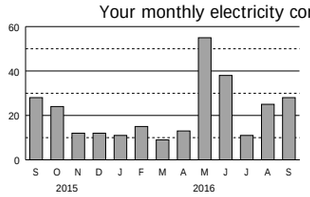

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.34		
Less : VAT	7.75		
Amount Net of VAT	109.59		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	109.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.44	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.19	TOTAL SALES	117.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/45/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840457185141

VILLONES,MANELYN BARLISO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-428-8	8403803850-5	10/09/2016	SEPTEMBER/2016	128.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84038038505

BC19/241.2/45/0/10/09-26-2016/75

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046950319115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647383

04647530577

Date : 09-26-2016

BC19/241.2/55/0910555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464753057-7

Collection Ref. Code : 1855-43-848-8

Customer Information----------

Name : TABERA,ERMELINDA IBONALO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026599	Pole No	:	0910555
Serial No	:	121517896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	525
Period From	:	08-25-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
Debit Adjustments		15.75
TOTAL AMOUNT DUE		- 99.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2016 - 20.00

Your monthly electricity consumption chart

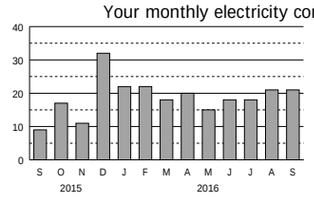

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/55/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046950319115

TABERA,ERMELINDA IBONALO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-848-8	0464753057-7	10/09/2016	SEPTEMBER/2016	- 99.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04647530577

BC19/241.2/55/0/10/09-26-2016/75

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802816009544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642131

80227100007

Date : 09-26-2016

BC19/241.2/60/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022710000-7

Collection Ref. Code : 1823-81-725-4

Customer Information----------

Name : BARLISO,GERALDA A

Premise Address : STIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080228	Pole No	:	0910786
Serial No	:	40012487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	331
Period From	:	08-25-2016	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.03
CURRENT BILL - SEPTEMBER 2016		751.89
TOTAL AMOUNT DUE		751.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 124.00

Your monthly electricity consumption chart

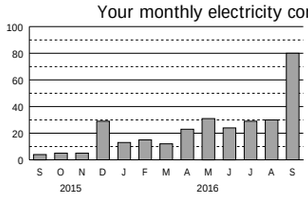

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.89		
Less : VAT	53.00		
Amount Net of VAT	698.89		
Less: BIR 2306	22.09		
BIR 2307	13.22	VATable Sales	698.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.58	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	716.58	TOTAL SALES	751.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/60/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802816009544

BARLISO,GERALDA A

Premise Address : STIO TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-725-4	8022710000-7	10/09/2016	SEPTEMBER/2016	751.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80227100007

BC19/241.2/60/0/10/09-26-2016/75

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168671512852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642282

16896100001

Date : 09-26-2016

BC19/241.2/70/0910786/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689610000-1

Collection Ref. Code : 1823-23-485-2

Customer Information----------

Name : CABALUNA,NILANY TM B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121315DS6	Pole No	:	0910786
Serial No	:	15056809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11980
Period From	:	08-25-2016	Prev Rdg	:	11920
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.10
CURRENT BILL - SEPTEMBER 2016		475.91
TOTAL AMOUNT DUE		475.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 319.00

Your monthly electricity consumption chart

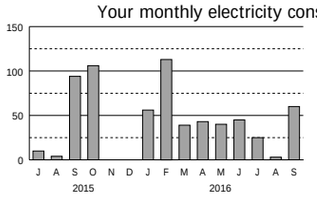

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.91		
Less : VAT	33.43		
Amount Net of VAT	442.48		
Less: BIR 2306	13.93		
BIR 2307	8.28	VATable Sales	442.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.27	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	453.70	TOTAL SALES	475.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/70/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168671512852

CABALUNA,NILANY TM B

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-485-2	1689610000-1	10/09/2016	SEPTEMBER/2016	475.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16896100001

BC19/241.2/70/0/10/09-26-2016/75

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267963115034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641753

26786100003

Date : 09-26-2016

BC19/241.2/90/0910611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678610000-3

Collection Ref. Code : 1821-85-017-3

Customer Information----------

Name : LLEGO,FLORENCIA TM BACAYAN

Premise Address : TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343780GS6	Pole No	:	0910611
Serial No	:	46496158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4513
Period From	:	08-25-2016	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.74
CURRENT BILL - SEPTEMBER 2016		236.78
TOTAL AMOUNT DUE		236.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 570.00

Your monthly electricity consumption chart

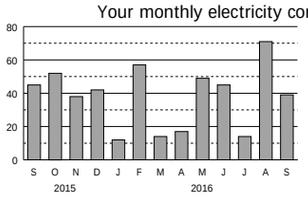

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.78		
Less : VAT	16.64		
Amount Net of VAT	220.14		
Less: BIR 2306	6.94		
BIR 2307	4.03	VATable Sales	220.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.17	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	225.81	TOTAL SALES	236.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/90/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267963115034

LLEGO,FLORENCIA TM BACAYAN

Premise Address : TULAY,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-017-3	2678610000-3	10/09/2016	SEPTEMBER/2016	236.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26786100003

BC19/241.2/90/0/10/09-26-2016/75

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167328483552

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006642002

16786100004

Date : 09-26-2016

BC19/241.2/100/0910611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678610000-4

Collection Ref. Code : 1821-84-998-1

Customer Information----------

Name : BARRAL,FRANCO TM G

Premise Address : TULAY,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439070 GS6	Pole No	:	0910611
Serial No	:	90319080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	305
Period From	:	08-25-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 158.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 1, 2016 - 0.40

Your monthly electricity consumption chart

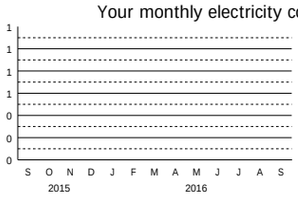

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/100/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167328483552

BARRAL,FRANCO TM G

Premise Address : TULAY,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-84-998-1	1678610000-4	10/09/2016	SEPTEMBER/2016	- 158.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16786100004

BC19/241.2/100/0/10/09-26-2016/75

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678761580938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646288

67896100004

Date : 09-26-2016

BC19/241.2/140/0910793/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789610000-4

Collection Ref. Code : 1823-24-638-9

Customer Information----------

Name : IBONALO,MARCELINO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074229	Pole No	:	0910793
Serial No	:	40010877	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1438
Period From	:	08-25-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 103.75
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.20
CURRENT BILL - SEPTEMBER 2016		762.15
TOTAL AMOUNT DUE		781.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 558.00

Your monthly electricity consumption chart

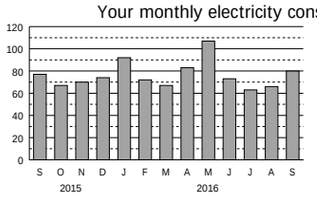

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.15		
Less : VAT	54.10		
Amount Net of VAT	708.05		
Less: BIR 2306	22.55		
BIR 2307	13.40	VATable Sales	708.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.10	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	726.20	TOTAL SALES	762.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/140/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678761580938

IBONALO,MARCELINO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-638-9	6789610000-4	10/09/2016	SEPTEMBER/2016	781.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67896100004

BC19/241.2/140/0/10/09-26-2016/75

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278465860882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27896100008

1006646872
Date : 09-26-2016
BC19/241.2/160/0910772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789610000-8
Collection Ref. Code : 1823-24-578-1

Customer Information----------
Name : ABARQUEZ,SAMUEL C
Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054414	Pole No	:	0910772
Serial No	:	121437322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	100
Period From	:	08-25-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 416.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 411.12

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - JUNE 20, 2013 - 3.00

Your monthly electricity consumption chart

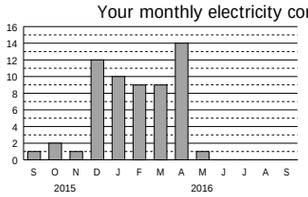

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/160/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278465860882

ABARQUEZ,SAMUEL C
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-578-1	2789610000-8	10/09/2016	SEPTEMBER/2016	- 411.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27896100008 BC19/241.2/160/0/10/09-26-2016/75 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945077894368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94503467238

1006647104
Date : 09-26-2016
BC19/241.2/165/0910772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450346723-8
Collection Ref. Code : 1857-58-332-9

Customer Information----------
Name : CALINAWAN,MAGINDA ABARQUEZ
Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054060	Pole No	:	0910772
Serial No	:	121450097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	517
Period From	:	08-25-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.22
CURRENT BILL - SEPTEMBER 2016		186.22
TOTAL AMOUNT DUE		185.40

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 89.00

Your monthly electricity consumption chart

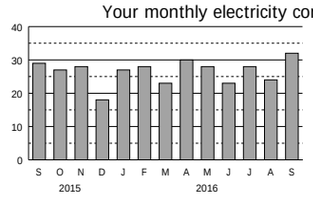

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.22		
Less : VAT	12.80		
Amount Net of VAT	173.42		
Less: BIR 2306	5.33		
BIR 2307	3.16	VATable Sales	173.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.93	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	177.73	TOTAL SALES	186.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/165/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945077894368

CALINAWAN,MAGINDA ABARQUEZ
Premise Address : SITIO TULAY,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-332-9	9450346723-8	10/09/2016	SEPTEMBER/2016	185.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94503467238

BC19/241.2/165/0/10/09-26-2016/75

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378675820642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647796

37896100007

Date : 09-26-2016

BC19/241.2/170/0910772/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789610000-7

Collection Ref. Code : 1823-24-599-4

Customer Information----------

Name : CABUSAS,SEVERINA A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074179	Pole No	:	0910772
Serial No	:	40014042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	390
Period From	:	08-25-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 138.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 33.00

Your monthly electricity consumption chart

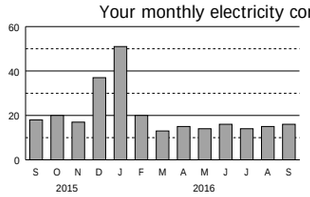

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/170/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378675820642

CABUSAS,SEVERINA A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-599-4	3789610000-7	10/09/2016	SEPTEMBER/2016	- 138.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37896100007

BC19/241.2/170/0/10/09-26-2016/75

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100121486683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641722

10064980252

Date : 09-26-2016

BC19/241.2/185/0910562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006498025-2

Collection Ref. Code : 1855-53-557-2

Customer Information----------

Name : BASALO,ARABEL LAROSA

Premise Address : SITIO TULAY,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013334	Pole No	:	0910562
Serial No	:	34568914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	443
Period From	:	08-25-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		128.08
TOTAL AMOUNT DUE		- 44.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2015 - 20.60

Your monthly electricity consumption chart

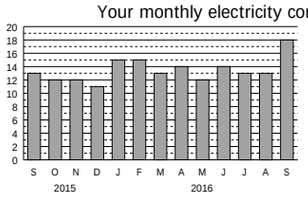

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/185/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100121486683

BASALO,ARABEL LAROSA

Premise Address : SITIO TULAY,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-557-2	1006498025-2	10/09/2016	SEPTEMBER/2016	- 44.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10064980252

BC19/241.2/185/0/10/09-26-2016/75

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619142045715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61996100006

BILLING STATEMENT

1006650608

Date : 09-26-2016

BC19/241.2/190/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199610000-6

Collection Ref. Code : 1823-29-128-7

Customer Information----------

Name : EBORA,MAXIMIANO M

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150554WS6	Pole No	:	0910576
Serial No	:	45593898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1719
Period From	:	08-25-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 459.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 453.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 16, 2012 - 436.00

Your monthly electricity consumption chart

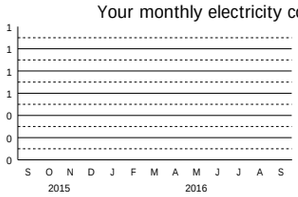

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/190/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619142045715

EBORA,MAXIMIANO M

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-128-7	6199610000-6	10/09/2016	SEPTEMBER/2016	- 453.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61996100006

BC19/241.2/190/0/10/09-26-2016/75

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234332682924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642201

2347072764 7

Date : 09-26-2016

BC19/241.2/195/0910576/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347072764-7

Collection Ref. Code : 1855-40-086-3

Customer Information----------

Name : BARLISO,MERYLOU CABO

Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012341	Pole No	:	0910576
Serial No	:	83348642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	877
Period From	:	08-25-2016	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.79
CURRENT BILL - SEPTEMBER 2016		125.88
TOTAL AMOUNT DUE		115.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 400.00

Your monthly electricity consumption chart

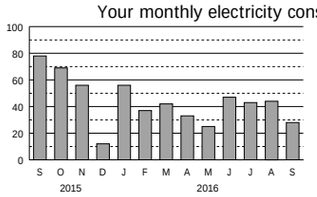

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.88		
Less : VAT	8.67		
Amount Net of VAT	117.21		
Less: BIR 2306	3.62		
BIR 2307	2.08	VATable Sales	117.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.51	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	120.18	TOTAL SALES	125.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/195/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234332682924

BARLISO,MERYLOU CABO

Premise Address : SITIO TULAY,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-086-3	2347072764-7	10/09/2016	SEPTEMBER/2016	115.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2347072764 7

BC19/241.2/195/0/10/09-26-2016/75

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062834707413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654594

06227100002

Date : 09-26-2016

BC19/241.2/200/0910583/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622710000-2

Collection Ref. Code : 1823-88-605-1

Customer Information----------

Name : BARLISO,SILVINO A

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393401GS6	Pole No	:	0910583
Serial No	:	2003161026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6353
Period From	:	08-25-2016	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 123.99
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.84
CURRENT BILL - SEPTEMBER 2016		620.53
TOTAL AMOUNT DUE		617.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 440.00

Your monthly electricity consumption chart

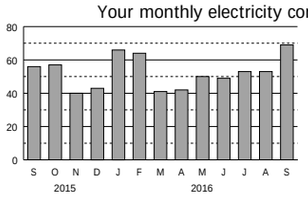

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.53		
Less : VAT	43.92		
Amount Net of VAT	576.61		
Less: BIR 2306	18.32		
BIR 2307	10.87	VATable Sales	576.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.42	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	591.34	TOTAL SALES	620.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/200/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062834707413

BARLISO,SILVINO A

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-605-1	0622710000-2	10/09/2016	SEPTEMBER/2016	617.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06227100002

BC19/241.2/200/0/10/09-26-2016/75

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778605491507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647717

77896100003

Date : 09-26-2016

BC19/241.2/220/0910590/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789610000-3

Collection Ref. Code : 1823-24-644-3

Customer Information----------

Name : BALSIMO,REYNALDO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053750	Pole No	:	0910590
Serial No	:	121450081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	942
Period From	:	08-25-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 928.00

Your monthly electricity consumption chart

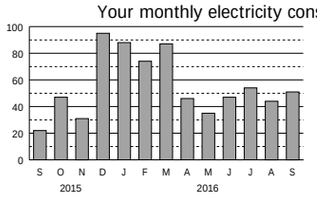

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/220/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778605491507

BALSIMO,REYNALDO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-644-3	7789610000-3	10/09/2016	SEPTEMBER/2016	398.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77896100003

BC19/241.2/220/0/10/09-26-2016/75

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458411712075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652924

45896100000

Date : 09-26-2016

BC19/241.2/240/0913370/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589610000-0

Collection Ref. Code : 1823-23-215-9

Customer Information----------

Name : CABRERA,BASILISA S

Premise Address : BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053534	Pole No	:	0913370
Serial No	:	121449326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	211
Period From	:	08-25-2016	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.79
TOTAL AMOUNT DUE		- 263.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 6, 2012 - 15.00

Your monthly electricity consumption chart

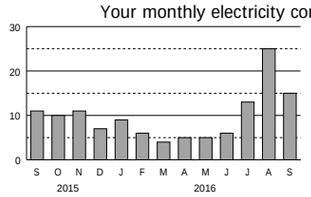

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/240/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458411712075

CABRERA,BASILISA S

Premise Address : BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-215-9	4589610000-0	10/09/2016	SEPTEMBER/2016	- 263.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45896100000

BC19/241.2/240/0/10/09-26-2016/75

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558119670826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653542

55896100009

Date : 09-26-2016

BC19/241.2/250/0913370/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589610000-9

Collection Ref. Code : 1823-23-227-2

Customer Information----------

Name : CABRERA,CARMELITA T

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118663DS6	Pole No	:	0913370
Serial No	:	24034959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2879
Period From	:	08-25-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		96.54
TOTAL AMOUNT DUE		15.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 31, 2015 - 303.00

Your monthly electricity consumption chart

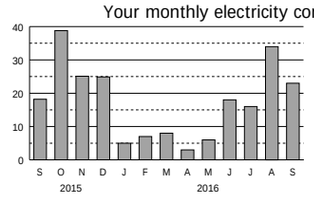

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/250/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558119670826

CABRERA,CARMELITA T

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-227-2	5589610000-9	10/09/2016	SEPTEMBER/2016	15.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55896100009

BC19/241.2/250/0/10/09-26-2016/75

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658803625681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652507

65896100008

Date : 09-26-2016

BC19/241.2/270/0913391/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589610000-8

Collection Ref. Code : 1823-23-233-7

Customer Information----------

Name : CONOCIDA,ISIDRO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508365 GS6	Pole No	:	0913391
Serial No	:	71753747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1850
Period From	:	08-25-2016	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.49	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	83.01
Transmission Charge	0.3425/kWh	5.20
System Loss Charge	0.8726/kWh	13.24
Sub-Total		101.45
Distribution Charges		
Distribution Charge	1.7506/kWh	26.57
Supply Charge	0.4118/kWh	6.25
Metering Charge	0.6989/kWh	10.61
	5.00/month	5.00
Sub-Total		48.43
Others		
Subsidy on Lifeline Discount	-1. of 144.88	- 144.88
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.35
Transmission		0.14
System Loss		0.82
Distribution		5.81
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.37
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.88
Sub-Total		7.87
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.87
TOTAL AMOUNT DUE		- 71.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 3.97

Your monthly electricity consumption chart

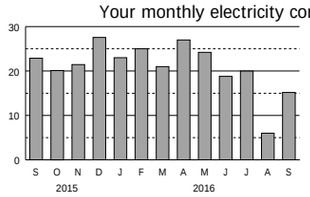

Avg Monthly Usage : 20.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.87		
Less : VAT	0.60		
Amount Net of VAT	12.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.51	TOTAL SALES	12.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/270/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658803625681

CONOCIDA,ISIDRO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-233-7	6589610000-8	10/09/2016	SEPTEMBER/2016	- 71.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65896100008

BC19/241.2/270/0/10/09-26-2016/75

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978383191679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646453

97896100001

Date : 09-26-2016

BC19/241.2/280/0913503/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789610000-1

Collection Ref. Code : 1823-24-656-7

Customer Information----------

Name : CONOCIDA,FRANCISCA D

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054406	Pole No	:	0913503
Serial No	:	121432944	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1015
Period From	:	08-25-2016	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.35
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		305.82
TOTAL AMOUNT DUE		303.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 325.00

Your monthly electricity consumption chart

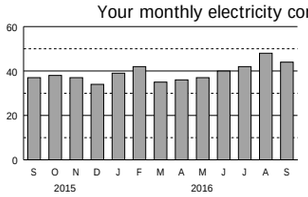

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.82		
Less : VAT	21.42		
Amount Net of VAT	284.40		
Less: BIR 2306	8.94		
BIR 2307	5.27	VATable Sales	284.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.19	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	291.61	TOTAL SALES	305.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/280/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978383191679

CONOCIDA,FRANCISCA D

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-656-7	9789610000-1	10/09/2016	SEPTEMBER/2016	303.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97896100001

BC19/241.2/280/0/10/09-26-2016/75

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262737571336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655176

26298480877

Date : 09-26-2016

BC19/241.2/320/0910800/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629848087-7

Collection Ref. Code : 1849-59-347-7

Customer Information----------

Name : LAROSA,GERALDINE LABITAD

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	493745 GS6	Pole No	:	0910800
Serial No	:	80940991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2560
Period From	:	08-25-2016	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		414.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 329.00

Your monthly electricity consumption chart

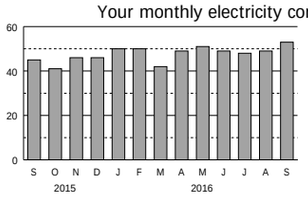

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/320/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262737571336

LAROSA,GERALDINE LABITAD

Premise Address : SITIO LAGUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-347-7	2629848087-7	10/09/2016	SEPTEMBER/2016	414.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26298480877

BC19/241.2/320/0/10/09-26-2016/75

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107638765105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10768025800

1006644762

Date : 09-26-2016

BC19/241.2/325/0910800/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076802580-0

Collection Ref. Code : 1855-43-479-2

Customer Information----------

Name : CABRERA,CHRISTIAN FERNANDEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026662	Pole No	:	0910800
Serial No	:	121518463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	690
Period From	:	08-25-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 242.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
Debit Adjustments		73.87
TOTAL AMOUNT DUE		- 159.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 50.00

Your monthly electricity consumption chart

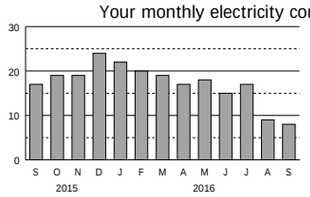

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/325/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107638765105

CABRERA,CHRISTIAN FERNANDEZ

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-479-2	1076802580-0	10/09/2016	SEPTEMBER/2016	- 159.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10768025800

BC19/241.2/325/0/10/09-26-2016/75

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747521123082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646719

74796100001

Date : 09-26-2016

BC19/241.2/330/0910800/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479610000-1

Collection Ref. Code : 1821-96-881-6

Customer Information----------

Name : CABRERA,ERNESTO TM F

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355499GS6	Pole No	:	0910800
Serial No	:	95554214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5309
Period From	:	08-25-2016	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		278.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 300.00

Your monthly electricity consumption chart

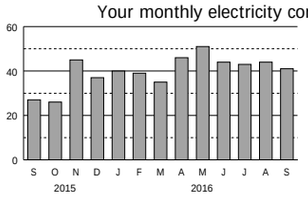

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/330/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747521123082

CABRERA,ERNESTO TM F
Premise Address : PROPER,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-881-6	7479610000-1	10/09/2016	SEPTEMBER/2016	278.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74796100001

BC19/241.2/330/0/10/09-26-2016/75

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457214507511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45796100001

1006652458

Date : 09-26-2016

BC19/241.2/340/0910933/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579610000-1

Collection Ref. Code : 1821-97-362-3

Customer Information----------

Name : IBONALO,PAULINO TM A

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474012GS6	Pole No	:	0910933
Serial No	:	65307928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1200
Period From	:	08-25-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 237.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 22, 2012 - 200.00

Your monthly electricity consumption chart

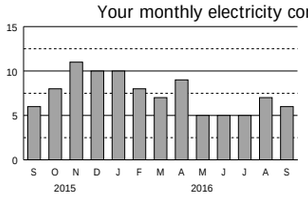

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/340/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457214507511

IBONALO,PAULINO TM A

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-362-3	4579610000-1	10/09/2016	SEPTEMBER/2016	- 237.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45796100001

BC19/241.2/340/0/10/09-26-2016/75

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575249419724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645226

57568001291

Date : 09-26-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756800129-1

Collection Ref. Code : 1855-22-098-9

Customer Information----------

Name : CABRERA,JENELYN BARCOSO

Premise Address : SITIO LAGUNA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566179 GS6	Pole No	:	0910814
Serial No	:	53383223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1822
Period From	:	08-25-2016	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 310.00

Your monthly electricity consumption chart

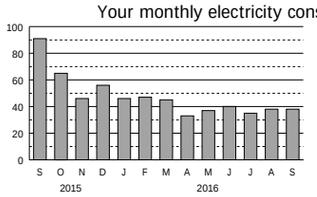

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/360/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575249419724

CABRERA,JENELYN BARCOSO

Premise Address : SITIO LAGUNA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-098-9	5756800129-1	10/09/2016	SEPTEMBER/2016	217.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57568001291

BC19/241.2/360/0/10/09-26-2016/75

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357760499566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654442

35796100002

Date : 09-26-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579610000-2

Collection Ref. Code : 1821-97-326-7

Customer Information----------

Name : OLINGGAY,ROMEO TM S

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439286GS6	Pole No	:	0910814
Serial No	:	85738682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3706
Period From	:	08-25-2016	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		13.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 214.00

Your monthly electricity consumption chart

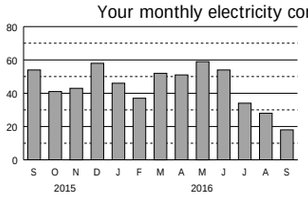

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/360/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357760499566

OLINGGAY,ROMEO TM S

Premise Address : SITIO TULAY,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-326-7	3579610000-2	10/09/2016	SEPTEMBER/2016	13.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35796100002

BC19/241.2/360/0/10/09-26-2016/75

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840079007917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644564

84090979992

Date : 09-26-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409097999-2

Collection Ref. Code : 1859-99-125-4

Customer Information----------

Name : MESABELLA,ANA MARIE CABRERA

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044625	Pole No	:	0910814
Serial No	:	121757029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1544
Period From	:	08-25-2016	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 228.00

Your monthly electricity consumption chart

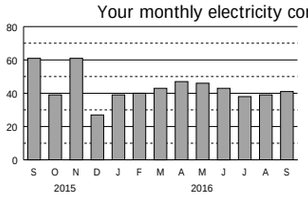

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/360/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840079007917

MESABELLA,ANA MARIE CABRERA

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-125-4	8409097999-2	10/09/2016	SEPTEMBER/2016	277.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84090979992

BC19/241.2/360/0/10/09-26-2016/75

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047363863272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647914

04738756073

Date : 09-26-2016

BC19/241.2/360/0910814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473875607-3

Collection Ref. Code : 1855-31-563-7

Customer Information----------

Name : PANSACALA,RONIE GODEN

Premise Address : SITIO LAGUNA,BUOT TAOP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014118	Pole No	:	0910814
Serial No	:	39458847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1177
Period From	:	08-25-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 44.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 29, 2016 - 250.00

Your monthly electricity consumption chart

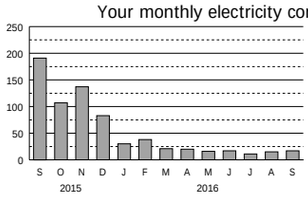

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/360/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047363863272

PANSACALA,RONIE GODEN

Premise Address : SITIO LAGUNA,BUOT TAOP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-563-7	0473875607-3	10/09/2016	SEPTEMBER/2016	- 44.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04738756073

BC19/241.2/360/0/10/09-26-2016/75

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268660542836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642139

26896100000

Date : 09-26-2016

BC19/241.2/370/0910842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689610000-0

Collection Ref. Code : 1823-23-494-1

Customer Information----------

Name : BACAYAN,ANGELO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074375	Pole No	:	0910842
Serial No	:	40041067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	114
Period From	:	08-25-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 157.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 10.00

Your monthly electricity consumption chart

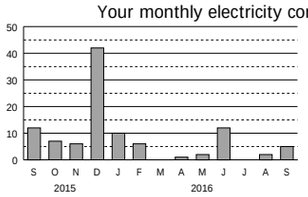

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/370/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268660542836

BACAYAN,ANGELO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-494-1	2689610000-0	10/09/2016	SEPTEMBER/2016	- 157.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26896100000

BC19/241.2/370/0/10/09-26-2016/75

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854332603156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650583

85437100002

Date : 09-26-2016

BC19/241.2/380/0910856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543710000-2

Collection Ref. Code : 1839-77-230-1

Customer Information----------

Name : RUSIA,EDITHA B

Premise Address : SITIO LAGUNA,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429830GS6	Pole No	:	0910856
Serial No	:	59465001	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4048
Period From	:	08-25-2016	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 177.00

Your monthly electricity consumption chart

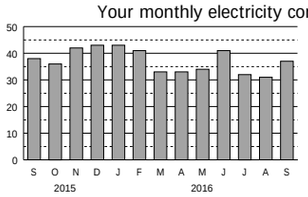

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/380/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854332603156

RUSIA,EDITHA B

Premise Address : SITIO LAGUNA,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-230-1	8543710000-2	10/09/2016	SEPTEMBER/2016	212.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85437100002

BC19/241.2/380/0/10/09-26-2016/75

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021592548274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02135386122

BILLING STATEMENT

1006650008

Date : 09-26-2016

BC19/241.2/385/0910856/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213538612-2

Collection Ref. Code : 1855-67-293-6

Customer Information----------

Name : CABUSAS,CESARIO JR. PARCERO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4890 EVS6	Pole No	:	0910856
Serial No	:	01495404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	694
Period From	:	08-25-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Debit Adjustments		5.32
TOTAL AMOUNT DUE		- 275.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 11, 2016 - 33.00

Your monthly electricity consumption chart

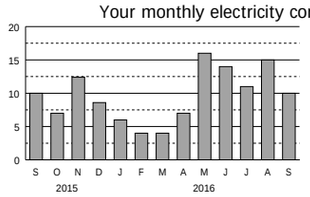

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/385/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021592548274

CABUSAS,CESARIO JR. PARCERO

Premise Address : SITIO LAGUNA,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-293-6	0213538612-2	10/09/2016	SEPTEMBER/2016	- 275.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02135386122

BC19/241.2/385/0/10/09-26-2016/75

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199527064489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656364

19907100002

Date : 09-26-2016

BC19/241.2/390/0910926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990710000-2

Collection Ref. Code : 1823-46-443-2

Customer Information----------

Name : MABANAG,ARTEMIO M

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525287 GS6	Pole No	:	0910926
Serial No	:	75332244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	208
Period From	:	08-25-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 549.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		- 230.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 4, 2008 - 37.00

Your monthly electricity consumption chart

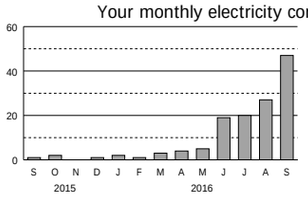

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/390/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199527064489

MABANAG,ARTEMIO M

Premise Address : SITIO TULAY,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-443-2	1990710000-2	10/09/2016	SEPTEMBER/2016	- 230.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19907100002

BC19/241.2/390/0/10/09-26-2016/75

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191014818812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19190741827

1006653182

Date : 09-26-2016

BC19/241.2/391/0910926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919074182-7

Collection Ref. Code : 1855-43-500-4

Customer Information----------

Name : EBORA,TERESITA ABABON

Premise Address : SITIO TULAY,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026598	Pole No	:	0910926
Serial No	:	121741521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	485
Period From	:	08-25-2016	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
Debit Adjustments		11.85
TOTAL AMOUNT DUE		49.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 10, 2016 - 61.00

Your monthly electricity consumption chart

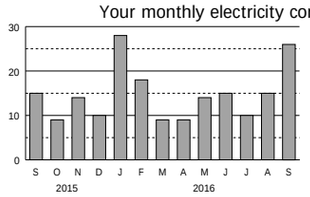

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/391/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191014818812

EBORA,TERESITA ABABON

Premise Address : SITIO TULAY,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-500-4	1919074182-7	10/09/2016	SEPTEMBER/2016	49.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19190741827

BC19/241.2/391/0/10/09-26-2016/75

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147747721490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647152

14796100007

Date : 09-26-2016

BC19/241.2/410/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479610000-7

Collection Ref. Code : 1821-96-680-5

Customer Information----------

Name : CABUSAS,CRISALDO TM C

Premise Address : SITIO TULAY,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355496GS6	Pole No	:	0910870
Serial No	:	85031013	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11761
Period From	:	08-25-2016	Prev Rdg	:	11657
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.71
CURRENT BILL - SEPTEMBER 2016		1,172.37
TOTAL AMOUNT DUE		1,171.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,172.00

Your monthly electricity consumption chart

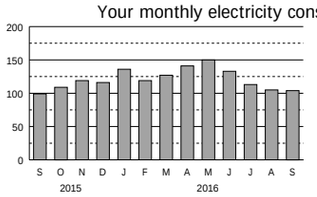

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.37		
Less : VAT	84.42		
Amount Net of VAT	1,087.95		
Less: BIR 2306	35.19		
BIR 2307	20.77	VATable Sales	1,087.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.99	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,116.41	TOTAL SALES	1,172.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/410/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147747721490

CABUSAS,CRISALDO TM C

Premise Address : SITIO TULAY,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-680-5	1479610000-7	10/09/2016	SEPTEMBER/2016	1,171.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14796100007

BC19/241.2/410/0/10/09-26-2016/75

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088242126937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651389

08896100008

Date : 09-26-2016

BC19/241.2/420/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889610000-8

Collection Ref. Code : 1823-24-662-1

Customer Information----------

Name : CABUSAS,AURELIA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289756SS6	Pole No	:	0910884
Serial No	:	35635597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13603
Period From	:	08-25-2016	Prev Rdg	:	13478
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.43
CURRENT BILL - SEPTEMBER 2016		1,410.35
TOTAL AMOUNT DUE		1,410.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,515.00

Your monthly electricity consumption chart

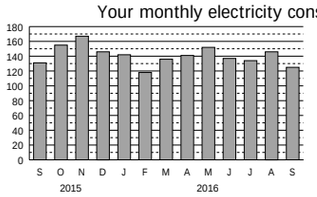

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.35		
Less : VAT	101.58		
Amount Net of VAT	1,308.77		
Less: BIR 2306	42.33		
BIR 2307	24.98	VATable Sales	1,308.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.46	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,343.04	TOTAL SALES	1,410.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/420/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088242126937

CABUSAS,AURELIA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-662-1	0889610000-8	10/09/2016	SEPTEMBER/2016	1,410.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08896100008

BC19/241.2/420/0/10/09-26-2016/75

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840453548658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644374

84041098967

Date : 09-26-2016

BC19/241.2/431/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404109896-7

Collection Ref. Code : 1855-31-179-8

Customer Information----------

Name : TAGHOY,NOLI ARMODIA

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014019	Pole No	:	0910884
Serial No	:	36709547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1500
Period From	:	08-25-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.48
CURRENT BILL - SEPTEMBER 2016		405.98
TOTAL AMOUNT DUE		416.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

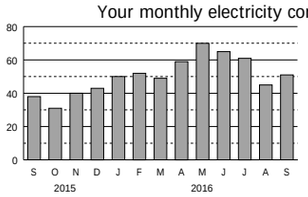

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.98		
Less : VAT	28.56		
Amount Net of VAT	377.42		
Less: BIR 2306	11.91		
BIR 2307	7.06	VATable Sales	377.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.45	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	387.01	TOTAL SALES	405.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/431/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840453548658

TAGHOY,NOLI ARMODIA

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-179-8	8404109896-7	10/09/2016	SEPTEMBER/2016	416.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84041098967

BC19/241.2/431/0/10/09-26-2016/75

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347672289972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649158

34796100005

Date : 09-26-2016

BC19/241.2/435/0910870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479610000-5

Collection Ref. Code : 1821-96-701-1

Customer Information----------

Name : LEYVA,ENRIQUE TM N

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355417GS6	Pole No	:	0910870
Serial No	:	53841420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7090
Period From	:	08-25-2016	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 181.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 5, 2016 - 130.00

Your monthly electricity consumption chart

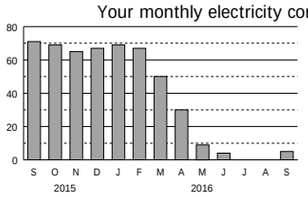

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/435/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347672289972

LEYVA,ENRIQUE TM N
Premise Address : PROPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-701-1	3479610000-5	10/09/2016	SEPTEMBER/2016	- 181.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34796100005

BC19/241.2/435/0/10/09-26-2016/75

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572274529378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643827

57233506518

Date : 09-26-2016

BC19/241.2/435/0910884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723350651-8

Collection Ref. Code : 1855-31-560-2

Customer Information----------

Name : CABUSAS,MARY JANE SECRETARIA

Premise Address : M2 SITIO LAGUNA,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013738	Pole No	:	0910884
Serial No	:	50187124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1616
Period From	:	08-25-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		680.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 275.00

Your monthly electricity consumption chart

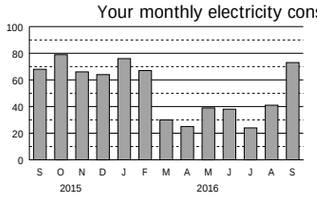

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/435/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572274529378

CABUSAS,MARY JANE SECRETARIA

Premise Address : M2 SITIO LAGUNA,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-560-2	5723350651-8	10/09/2016	SEPTEMBER/2016	680.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57233506518

BC19/241.2/435/0/10/09-26-2016/75

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496089893825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655567

49686100006

Date : 09-26-2016

BC19/241.2/440/0913475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968610000-6

Collection Ref. Code : 1821-76-404-8

Customer Information----------

Name : CABUSAS,CONSUELO TM Q

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363052GS6	Pole No	:	0913475
Serial No	:	2003120237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2083
Period From	:	08-25-2016	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	223.72
Transmission Charge	0.3425/kWh	14.01
System Loss Charge	0.8726/kWh	35.69
Sub-Total		273.42
Distribution Charges		
Distribution Charge	1.7506/kWh	71.60
Supply Charge	0.4118/kWh	16.84
Metering Charge	0.6989/kWh	28.59
	5.00/month	5.00
Sub-Total		122.03
Others		
Subsidy on Lifeline Discount	-0.5 of 395.45	- 197.73
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 189.94
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		14.41
Transmission		0.39
System Loss		2.22
Distribution		14.64
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.39
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.07
Sub-Total		37.98
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		243.49
TOTAL AMOUNT DUE		242.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 390.00

Your monthly electricity consumption chart

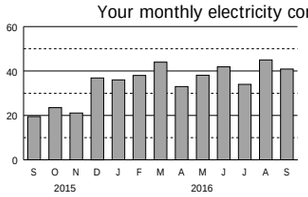

Avg Monthly Usage : 34.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.49		
Less : VAT	16.95		
Amount Net of VAT	226.54		
Less: BIR 2306	7.08		
BIR 2307	4.14	VATable Sales	226.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.32	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	232.27	TOTAL SALES	243.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/440/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496089893825

CABUSAS,CONSUELO TM Q

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-404-8	4968610000-6	10/09/2016	SEPTEMBER/2016	242.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49686100006

BC19/241.2/440/0/10/09-26-2016/75

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188235681159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652125

18896100007

Date : 09-26-2016

BC19/241.2/450/0913461/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889610000-7

Collection Ref. Code : 1823-24-674-5

Customer Information----------

Name : CABUSAS,MARIO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283338SS6	Pole No	:	0913461
Serial No	:	28683640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3722
Period From	:	08-25-2016	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	81.50
Transmission Charge	0.3425/kWh	5.10
System Loss Charge	0.8726/kWh	13.00
Sub-Total		99.60
Distribution Charges		
Distribution Charge	1.7506/kWh	26.08
Supply Charge	0.4118/kWh	6.14
Metering Charge	0.6989/kWh	10.41
	5.00/month	5.00
Sub-Total		47.63
Others		
Subsidy on Lifeline Discount	-1. of 142.23	- 142.23
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.25
Transmission		0.14
System Loss		0.80
Distribution		5.72
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.33
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.85
Sub-Total		7.75
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.75
Debit Adjustments		117.96
TOTAL AMOUNT DUE		- 145.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 3, 2015 - 50.00

Your monthly electricity consumption chart

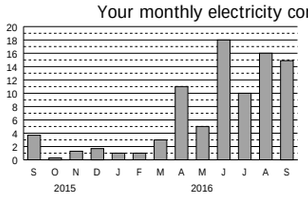

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.75		
Less : VAT	0.60		
Amount Net of VAT	12.15		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.81	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.41	TOTAL SALES	12.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/450/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188235681159

CABUSAS,MARIO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-674-5	1889610000-7	10/09/2016	SEPTEMBER/2016	- 145.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18896100007

BC19/241.2/450/0/10/09-26-2016/75

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971666272276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643385

97137424822

Date : 09-26-2016

BC19/241.2/465/0841602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713742482-2

Collection Ref. Code : 1855-57-050-5

Customer Information----------

Name : SABALLA,IRIN TABASA

Premise Address : TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003612 EFS6	Pole No	:	0841602
Serial No	:	94723520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	387
Period From	:	08-25-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 318.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 309.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2014 - 25.00

Your monthly electricity consumption chart

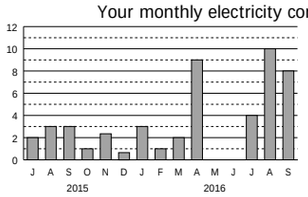

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/465/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971666272276

SABALLA,IRIN TABASA

Premise Address : TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-050-5	9713742482-2	10/09/2016	SEPTEMBER/2016	- 309.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97137424822

BC19/241.2/465/0/10/09-26-2016/75

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348279608625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649527

34896100004

Date : 09-26-2016

BC19/241.2/470/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489610000-4

Collection Ref. Code : 1823-22-626-4

Customer Information----------

Name : CABUSAS,LUZ ANGELES L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113622DS6	Pole No	:	0841581
Serial No	:	24021836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2536
Period From	:	08-25-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 82.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 6, 2016 - 130.00

Your monthly electricity consumption chart

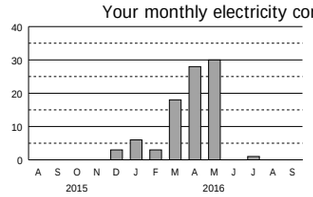

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/470/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348279608625

CABUSAS,LUZ ANGELES L

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-626-4	3489610000-4	10/09/2016	SEPTEMBER/2016	- 82.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34896100004

BC19/241.2/470/0/10/09-26-2016/75

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180856376160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648496

18027100009

Date : 09-26-2016

BC19/241.2/500/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802710000-9

Collection Ref. Code : 1823-67-233-7

Customer Information----------

Name : SECRETARIA,CRESILDE S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375822GS6	Pole No	:	0841581
Serial No	:	2003136129	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6557
Period From	:	08-25-2016	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 184.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 1, 2016 - 5.03

Your monthly electricity consumption chart

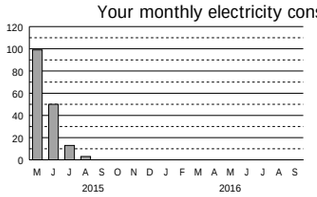

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/500/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180856376160

SECRETARIA,CRESILDE S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-233-7	1802710000-9	10/09/2016	SEPTEMBER/2016	- 184.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18027100009

BC19/241.2/500/0/10/09-26-2016/75

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466605783973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655593

46693552898

Date : 09-26-2016

BC19/241.2/505/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669355289-8

Collection Ref. Code : 1855-43-491-1

Customer Information----------

Name : SABROSO,EDGAR ASINAS

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027086	Pole No	:	0841581
Serial No	:	121517969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	535
Period From	:	08-25-2016	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 312.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		46.45
TOTAL AMOUNT DUE		- 260.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 90.13

Your monthly electricity consumption chart

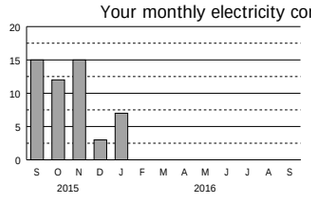

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/505/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466605783973

SABROSO,EDGAR ASINAS

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-491-1	4669355289-8	10/09/2016	SEPTEMBER/2016	- 260.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46693552898

BC19/241.2/505/0/10/09-26-2016/75

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938766649298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644195

93896100000

Date : 09-26-2016

BC19/241.2/510/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389610000-0

Collection Ref. Code : 1823-22-596-9

Customer Information----------

Name : SIBLA,FLORITA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113279DS6	Pole No	:	0841581
Serial No	:	15399103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4945
Period From	:	08-25-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 120.00

Your monthly electricity consumption chart

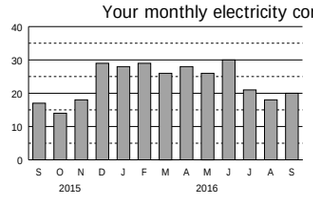

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/510/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938766649298

SIBLA,FLORITA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-596-9	9389610000-0	10/09/2016	SEPTEMBER/2016	14.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93896100000

BC19/241.2/510/0/10/09-26-2016/75

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258056348322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653569

25896100002

Date : 09-26-2016

BC19/241.2/540/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589610000-2

Collection Ref. Code : 1823-22-866-6

Customer Information----------

Name : SIBLA,ARMANDO P

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559110 GS6	Pole No	:	0841763
Serial No	:	26989325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1406
Period From	:	08-25-2016	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.36
CURRENT BILL - SEPTEMBER 2016		187.44
TOTAL AMOUNT DUE		187.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 142.00

Your monthly electricity consumption chart

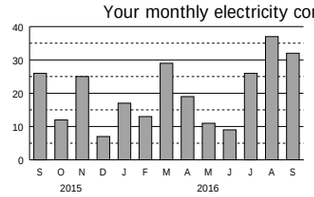

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.44		
Less : VAT	12.93		
Amount Net of VAT	174.51		
Less: BIR 2306	5.38		
BIR 2307	3.19	VATable Sales	174.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.94	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	178.87	TOTAL SALES	187.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/540/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258056348322

SIBLA,ARMANDO P

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-866-6	2589610000-2	10/09/2016	SEPTEMBER/2016	187.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25896100002

BC19/241.2/540/0/10/09-26-2016/75

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308387773801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645479

30828099868

Date : 09-26-2016

BC19/241.2/545/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082809986-8

Collection Ref. Code : 1855-65-116-5

Customer Information----------

Name : SIBLA,EVANGELINE ABABON

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3544 EVS6	Pole No	:	0841546
Serial No	:	01537634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1872
Period From	:	08-25-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 395.00

Your monthly electricity consumption chart

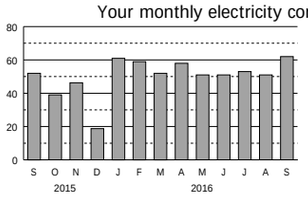

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/545/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308387773801

SIBLA,EVANGELINE ABABON

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-116-5	3082809986-8	10/09/2016	SEPTEMBER/2016	548.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30828099868

BC19/241.2/545/0/10/09-26-2016/75

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081737009689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647882

08117100001

Date : 09-26-2016

BC19/241.2/550/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811710000-1

Collection Ref. Code : 1823-66-197-1

Customer Information----------

Name : SIBLA,LUZ V

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054416	Pole No	:	0841763
Serial No	:	121432943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34
Period From	:	08-25-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 450.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 444.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 2, 2011 - 11.00

Your monthly electricity consumption chart

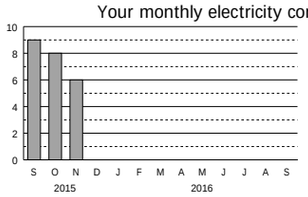

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/550/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081737009689

SIBLA,LUZ V

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-197-1	0811710000-1	10/09/2016	SEPTEMBER/2016	- 444.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08117100001

BC19/241.2/550/0/10/09-26-2016/75

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135545835889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642250

13553745921

Date : 09-26-2016

BC19/241.2/554/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355374592-1

Collection Ref. Code : 1855-43-521-7

Customer Information----------

Name : NAVAJA,ROSIL SIBLA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027087	Pole No	:	0841763
Serial No	:	121517934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	490
Period From	:	08-25-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
Debit Adjustments		5.18
TOTAL AMOUNT DUE		- 240.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 25.00

Your monthly electricity consumption chart

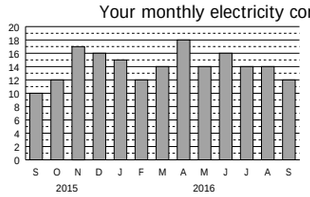

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/554/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135545835889

NAVAJA,ROSIL SIBLA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-521-7	1355374592-1	10/09/2016	SEPTEMBER/2016	- 240.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13553745921

BC19/241.2/554/0/10/09-26-2016/75

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957583132522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653472

95772152948

Date : 09-26-2016

BC19/241.2/555/0841616/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577215294-8

Collection Ref. Code : 1849-97-740-2

Customer Information----------

Name : SIBLA,ANALYN IBONALO

Premise Address : SITIO TAUP

TIN :

Metering Information----------

Meter No	:	550748 GS6	Pole No	:	0841616
Serial No	:	22615116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1432
Period From	:	08-25-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 183.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 15.00

Your monthly electricity consumption chart

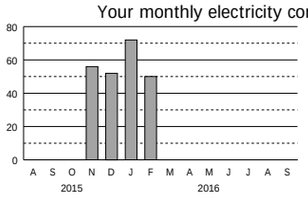

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/555/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957583132522

SIBLA,ANALYN IBONALO

Premise Address : SITIO TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-740-2	9577215294-8	10/09/2016	SEPTEMBER/2016	- 183.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95772152948 BC19/241.2/555/0/10/09-26-2016/75 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058169142036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653020

05896100004

Date : 09-26-2016

BC19/241.2/560/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589610000-4

Collection Ref. Code : 1823-22-851-8

Customer Information----------

Name : SIBLA,ROSITA P

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117459DS6	Pole No	:	0841763
Serial No	:	16359162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5744
Period From	:	08-25-2016	Prev Rdg	:	5737
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	200	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 79.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 24, 2016 - 54.00

Your monthly electricity consumption chart

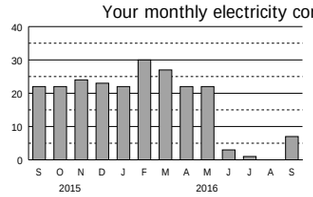

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/560/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058169142036

SIBLA,ROSITA P

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-851-8	0589610000-4	10/09/2016	SEPTEMBER/2016	- 79.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05896100004

BC19/241.2/560/0/10/09-26-2016/75

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093676535314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654035

09300704641

Date : 09-26-2016

BC19/241.2/561/0841735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930070464-1

Collection Ref. Code : 1855-46-422-5

Customer Information----------

Name : SEQUITE,JOYCEBIL SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015444 EFS6	Pole No	:	0841735
Serial No	:	98263141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	205
Period From	:	08-25-2016	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 340.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		35.27
TOTAL AMOUNT DUE		- 290.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2016 - 8.00

Your monthly electricity consumption chart

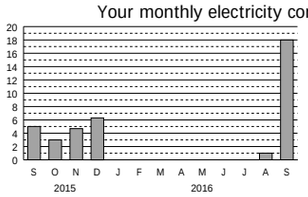

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/561/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093676535314

SEQUITE,JOYCEBIL SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-422-5	0930070464-1	10/09/2016	SEPTEMBER/2016	- 290.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09300704641

BC19/241.2/561/0/10/09-26-2016/75

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940055954393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644530

94064028361

Date : 09-26-2016

BC19/241.2/565/0841770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406402836-1

Collection Ref. Code : 1863-29-206-3

Customer Information----------

Name : CABALUNA,NILANY BARLISO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127613	Pole No	:	0841770
Serial No	:	84440318	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1977
Period From	:	08-25-2016	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 335.00

Your monthly electricity consumption chart

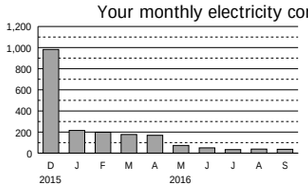

Avg Monthly Usage : 197.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/565/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940055954393

CABALUNA,NILANY BARLISO

Premise Address : SITIO LAGUNA,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-206-3	9406402836-1	10/09/2016	SEPTEMBER/2016	211.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94064028361

BC19/241.2/565/0/10/09-26-2016/75

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339000091046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33996100005

1006645014
Date : 09-26-2016
BC19/241.2/570/0841742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399610000-5
Collection Ref. Code : 1823-31-299-3

Customer Information----------
Name : SIBLA,ELENA A
Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130095WS6	Pole No	:	0841742
Serial No	:	63339926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4633
Period From	:	08-25-2016	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
Debit Adjustments		61.77
TOTAL AMOUNT DUE		- 53.95

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - APRIL 5, 2016 - 430.00

Your monthly electricity consumption chart

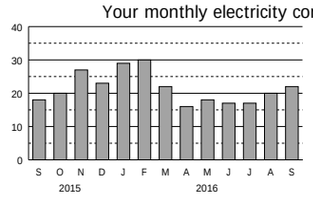

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/570/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339000091046

SIBLA,ELENA A
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-299-3	3399610000-5	10/09/2016	SEPTEMBER/2016	- 53.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33996100005

BC19/241.2/570/0/10/09-26-2016/75

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472760777692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644149

47224960980

Date : 09-26-2016

BC19/241.2/571/0841756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722496098-0

Collection Ref. Code : 1855-49-797-2

Customer Information----------

Name : APAO,GENARO JR. SIBLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054845	Pole No	:	0841756
Serial No	:	121432983	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	340
Period From	:	08-25-2016	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.31
TOTAL AMOUNT DUE		- 386.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 25, 2016 - 100.00

Your monthly electricity consumption chart

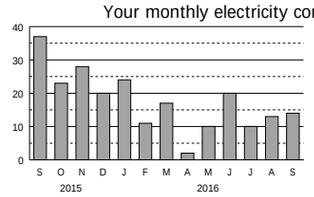

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/571/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472760777692

APAO,GENARO JR. SIBLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-797-2	4722496098-0	10/09/2016	SEPTEMBER/2016	- 386.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47224960980

BC19/241.2/571/0/10/09-26-2016/75

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670185778104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642775

67050052991

Date : 09-26-2016

BC19/241.2/575/0841742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705005299-1

Collection Ref. Code : 1855-43-512-8

Customer Information----------

Name : SEQUITE,VICKY SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027085	Pole No	:	0841742
Serial No	:	121758168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1120
Period From	:	08-25-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 25, 2016 - 307.00

Your monthly electricity consumption chart

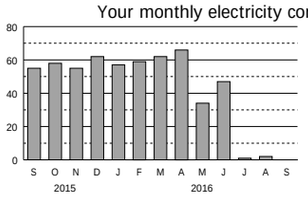

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/575/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670185778104

SEQUITE,VICKY SABELLANO

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-512-8	6705005299-1	10/09/2016	SEPTEMBER/2016	11.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67050052991

BC19/241.2/575/0/10/09-26-2016/75

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645991803142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646960

64583885955

Date : 09-26-2016

BC19/241.2/575/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458388595-5

Collection Ref. Code : 1855-53-635-8

Customer Information----------

Name : ESCASINAS,CHARITO CABUSAS

Premise Address : SITIO TAUP,BUOT

TIN :

Metering Information----------

Meter No	:	5199 EVS6	Pole No	:	0841581
Serial No	:	01286123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	679
Period From	:	08-25-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 326.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 5, 2016 - 221.00

Your monthly electricity consumption chart

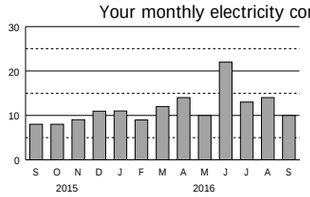

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/575/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645991803142

ESCASINAS,CHARITO CABUSAS

Premise Address : SITIO TAUP,BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-635-8	6458388595-5	10/09/2016	SEPTEMBER/2016	- 326.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64583885955

BC19/241.2/575/0/10/09-26-2016/75

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370052666990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643521

37050195512

Date : 09-26-2016

BC19/241.2/576/0841763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705019551-2

Collection Ref. Code : 1855-43-650-7

Customer Information----------

Name : SIBLA,LIGAYA SABALLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027573	Pole No	:	0841763
Serial No	:	121752228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	857
Period From	:	08-25-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	231	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 172.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 3, 2016 - 313.00

Your monthly electricity consumption chart

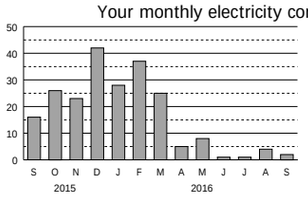

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/576/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370052666990

SIBLA,LIGAYA SABALLA

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-650-7	3705019551-2	10/09/2016	SEPTEMBER/2016	- 172.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37050195512

BC19/241.2/576/0/10/09-26-2016/75

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486302548267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651381

48686100008

Date : 09-26-2016

BC19/241.2/590/0841700/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868610000-8

Collection Ref. Code : 1821-76-278-9

Customer Information----------

Name : SABELLANO,MIRASOL TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150874	Pole No	:	0841700
Serial No	:	40103207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54
Period From	:	08-25-2016	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 142.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 11.00

Your monthly electricity consumption chart

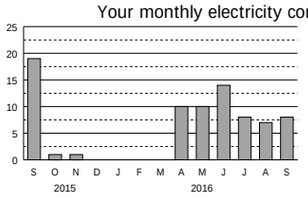

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/590/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486302548267

SABELLANO,MIRASOL TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-278-9	4868610000-8	10/09/2016	SEPTEMBER/2016	- 142.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48686100008

BC19/241.2/590/0/10/09-26-2016/75

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522537840023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653098

52238708995

Date : 09-26-2016

BC19/241.2/595/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223870899-5

Collection Ref. Code : 1855-49-800-6

Customer Information----------

Name : NACUA,GLEN MAR LABORA

Premise Address : SITIO LAWIS BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018130	Pole No	:	0841644
Serial No	:	121755499	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 88.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 25, 2016 - 100.00

Your monthly electricity consumption chart

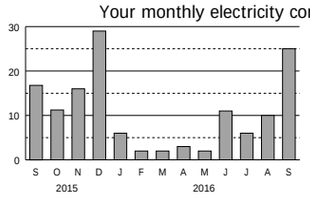

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/595/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522537840023

NACUA,GLEN MAR LABORA

Premise Address : SITIO LAWIS BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-800-6	5223870899-5	10/09/2016	SEPTEMBER/2016	- 88.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52238708995

BC19/241.2/595/0/10/09-26-2016/75

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643556916106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645984

64368570426

Date : 09-26-2016

BC19/241.2/601/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436857042-6

Collection Ref. Code : 1855-97-137-2

Customer Information----------

Name : REYES,SEDRIX SEBLA

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001385 EFS6	Pole No	:	0841644
Serial No	:	92364667	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	518
Period From	:	08-25-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 142.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 16, 2016 - 118.00

Your monthly electricity consumption chart

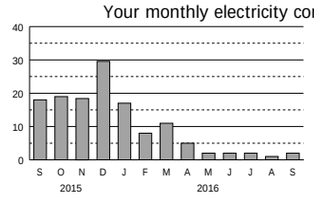

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/601/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643556916106

REYES,SEDRIX SEBLA

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-137-2	6436857042-6	10/09/2016	SEPTEMBER/2016	- 142.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64368570426

BC19/241.2/601/0/10/09-26-2016/75

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919920574265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651228

91917846569

Date : 09-26-2016

BC19/241.2/605/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191784656-9

Collection Ref. Code : 1855-49-269-5

Customer Information----------

Name : ABASOLO,CHERRYLYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3703 EVS6	Pole No	:	0841644
Serial No	:	01463515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1338
Period From	:	08-25-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.52
CURRENT BILL - SEPTEMBER 2016		406.32
TOTAL AMOUNT DUE		331.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 400.00

Your monthly electricity consumption chart

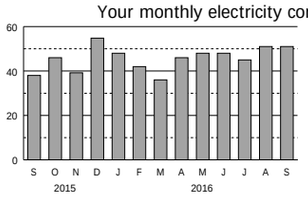

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.32		
Less : VAT	28.60		
Amount Net of VAT	377.72		
Less: BIR 2306	11.92		
BIR 2307	7.07	VATable Sales	377.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.73	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	387.33	TOTAL SALES	406.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/605/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919920574265

ABASOLO,CHERRYLYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-269-5	9191784656-9	10/09/2016	SEPTEMBER/2016	331.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91917846569

BC19/241.2/605/0/10/09-26-2016/75

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541371080527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645465

5416156635

Date : 09-26-2016

BC19/241.2/606/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416156463-5

Collection Ref. Code : 1855-40-077-4

Customer Information----------

Name : LARA,JELIBETH BADAYOS

Premise Address : SITIO LAWIS,BUOT CEBU

TIN :

Metering Information----------

Meter No	:	MTR1074419	Pole No	:	0841644
Serial No	:	40041010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	401
Period From	:	07-25-2016	Prev Rdg	:	347
No of Days	:	62	Diff Rdg	:	54
Avg kWh/day	:	0.87	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.65 of 520.50	- 338.33
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 336.33
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		42.08
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		226.25
TOTAL AMOUNT DUE		225.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 101.00

Your monthly electricity consumption chart

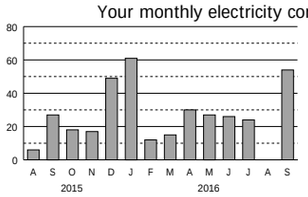

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.25		
Less : VAT	14.96		
Amount Net of VAT	211.29		
Less: BIR 2306	6.24		
BIR 2307	3.71	VATable Sales	211.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	216.30	TOTAL SALES	226.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/606/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541371080527

LARA,JELIBETH BADAYOS

Premise Address : SITIO LAWIS,BUOT CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-077-4	5416156463-5	10/09/2016	SEPTEMBER/2016	225.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5416156635

BC19/241.2/606/0/10/09-26-2016/75

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384936914236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38465052264

1006650744

Date : 09-26-2016

BC19/241.2/607/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846505226-4

Collection Ref. Code : 1855-49-725-5

Customer Information----------

Name : BADAYOS,JENALYN BARABA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3081EVS6	Pole No	:	0841644
Serial No	:	02263285	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	808
Period From	:	08-25-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 123.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.89
CURRENT BILL - SEPTEMBER 2016		12.32
TOTAL AMOUNT DUE		33.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 120.00

Your monthly electricity consumption chart

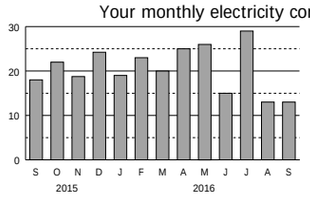

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.32		
Less : VAT	0.66		
Amount Net of VAT	11.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.27	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.93	TOTAL SALES	12.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/607/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384936914236

BADAYOS,JENALYN BARABA

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-725-5	3846505226-4	10/09/2016	SEPTEMBER/2016	33.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38465052264

BC19/241.2/607/0/10/09-26-2016/75

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686624385447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650107

68686100006

Date : 09-26-2016

BC19/241.2/610/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868610000-6

Collection Ref. Code : 1821-76-287-8

Customer Information----------

Name : BADAYOS,FRANCO TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074416	Pole No	:	0841644
Serial No	:	40010894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	811
Period From	:	08-25-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 77.12
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.84
CURRENT BILL - SEPTEMBER 2016		845.15
TOTAL AMOUNT DUE		859.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 212.00

Your monthly electricity consumption chart

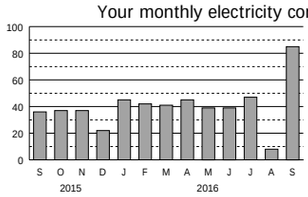

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.15		
Less : VAT	59.81		
Amount Net of VAT	785.34		
Less: BIR 2306	24.92		
BIR 2307	14.90	VATable Sales	785.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.52	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	805.33	TOTAL SALES	845.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/610/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686624385447

BADAYOS,FRANCO TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-287-8	6868610000-6	10/09/2016	SEPTEMBER/2016	859.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68686100006

BC19/241.2/610/0/10/09-26-2016/75

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396512615974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39686100007

1006656052
Date : 09-26-2016
BC19/241.2/630/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968610000-7
Collection Ref. Code : 1821-76-347-5

Customer Information----------
Name : BADAYOS,MARIBETH C.
Premise Address : SITIO LAWIS,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477962GS6	Pole No	:	0841693
Serial No	:	65968211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	634
Period From	:	08-25-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1.51
TOTAL AMOUNT DUE		- 80.72

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - FEBRUARY 6, 2014 - 800.00

Your monthly electricity consumption chart

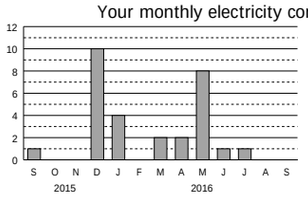

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/630/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396512615974

BADAYOS,MARIBETH C.
Premise Address : SITIO LAWIS,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-347-5	3968610000-7	10/09/2016	SEPTEMBER/2016	- 80.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39686100007

BC19/241.2/630/0/10/09-26-2016/75

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101090670983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641903

10194312822

Date : 09-26-2016

BC19/241.2/635/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019431282-2

Collection Ref. Code : 1855-49-299-7

Customer Information----------

Name : BADAYOS,MELISA SECRETARIA

Premise Address : LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542095 GS6	Pole No	:	0841693
Serial No	:	220047640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	977
Period From	:	08-25-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 102.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 30, 2016 - 300.00

Your monthly electricity consumption chart

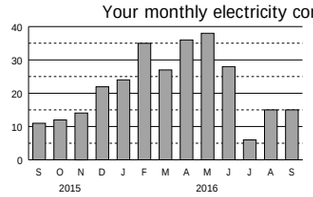

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/635/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101090670983

BADAYOS,MELISA SECRETARIA

Premise Address : LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-299-7	1019431282-2	10/09/2016	SEPTEMBER/2016	- 102.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10194312822

BC19/241.2/635/0/10/09-26-2016/75

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809436173420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80907100004

1006645119

Date : 09-26-2016

BC19/241.2/650/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090710000-4

Collection Ref. Code : 1823-38-494-3

Customer Information----------

Name : SECRETARIA,NELIA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233805DS6	Pole No	:	0841693
Serial No	:	10826829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2044
Period From	:	08-25-2016	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 173.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 26.00

Your monthly electricity consumption chart

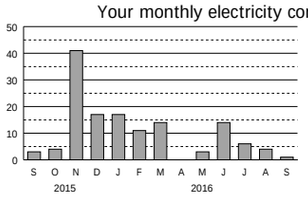

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/650/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809436173420

SECRETARIA,NELIA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-494-3	8090710000-4	10/09/2016	SEPTEMBER/2016	- 173.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80907100004

BC19/241.2/650/0/10/09-26-2016/75

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768879598476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76877021113

BILLING STATEMENT

1006642160

Date : 09-26-2016

BC19/241.2/655/0841665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687702111-3

Collection Ref. Code : 1855-59-377-7

Customer Information----------

Name : BADAYOS,ANA EBAG

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2827EVS6	Pole No	:	0841665
Serial No	:	05166632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	627
Period From	:	08-25-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
Debit Adjustments		34.78
TOTAL AMOUNT DUE		- 155.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 13, 2016 - 193.00

Your monthly electricity consumption chart

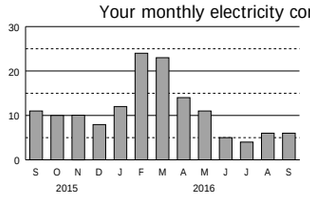

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/655/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768879598476

BADAYOS,ANA EBAG

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-377-7	7687702111-3	10/09/2016	SEPTEMBER/2016	- 155.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76877021113

BC19/241.2/655/0/10/09-26-2016/75

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525028247697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654407

52589157065

Date : 09-26-2016

BC19/241.2/656/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258915706-5

Collection Ref. Code : 1855-46-455-1

Customer Information----------

Name : BASALO,CARLOS DEJAN

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3786 EVS6	Pole No	:	0841651
Serial No	:	01731954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	473
Period From	:	08-25-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		- 251.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2015 - 100.00

Your monthly electricity consumption chart

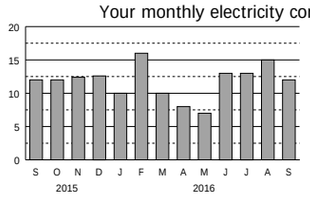

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/656/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525028247697

BASALO,CARLOS DEJAN

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-455-1	5258915706-5	10/09/2016	SEPTEMBER/2016	- 251.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52589157065

BC19/241.2/656/0/10/09-26-2016/75

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379815926438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648182

37996100006

Date : 09-26-2016

BC19/241.2/660/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799610000-6

Collection Ref. Code : 1823-34-815-7

Customer Information----------

Name : SECRETARIA,BELINDA B

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074417	Pole No	:	0841651
Serial No	:	40013582	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	286
Period From	:	08-25-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 63.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 24, 2016 - 82.00

Your monthly electricity consumption chart

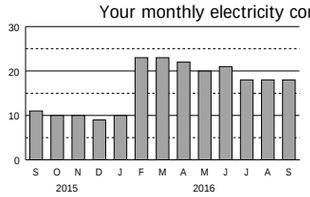

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/660/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379815926438

SECRETARIA,BELINDA B

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-815-7	3799610000-6	10/09/2016	SEPTEMBER/2016	- 63.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37996100006

BC19/241.2/660/0/10/09-26-2016/75

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689105402212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651211

68985511358

Date : 09-26-2016

BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898551135-8

Collection Ref. Code : 1855-49-698-4

Customer Information----------

Name : SECRETARIA,ALMENDO IBONALO

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1227 EVS6	Pole No	:	0841651
Serial No	:	01413044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	781
Period From	:	08-25-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
Debit Adjustments		7.96
TOTAL AMOUNT DUE		- 135.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 22, 2016 - 130.00

Your monthly electricity consumption chart

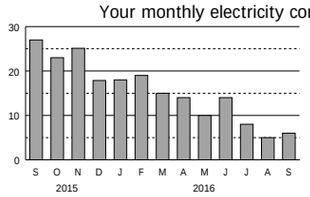

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689105402212

SECRETARIA,ALMENDO IBONALO

Premise Address : SITIO LAWIS,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-698-4	6898551135-8	10/09/2016	SEPTEMBER/2016	- 135.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68985511358

BC19/241.2/665/0/10/09-26-2016/75

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860503129558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86094814562

1006653442
Date : 09-26-2016
BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609481456-2
Collection Ref. Code : 1855-53-563-7

Customer Information----------
Name : SECRETARIA,JONATHAN IBONALO
Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2822EVS6	Pole No	:	0841651
Serial No	:	01126679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	971
Period From	:	08-25-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 82.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		10.29

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 14, 2016 - 220.00

Your monthly electricity consumption chart

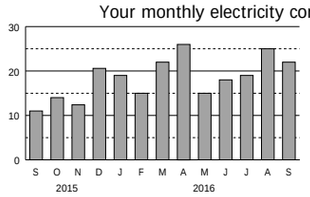

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860503129558

SECRETARIA,JONATHAN IBONALO
Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-563-7	8609481456-2	10/09/2016	SEPTEMBER/2016	10.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86094814562

BC19/241.2/665/0/10/09-26-2016/75

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367157410766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36713352767

1006641702

Date : 09-26-2016

BC19/241.2/665/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671335276-7

Collection Ref. Code : 1855-43-608-6

Customer Information----------

Name : LOPEZ,RUEL LOWAY

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027084	Pole No	:	0841672
Serial No	:	121758149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	115
Period From	:	08-25-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 287.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 11, 2015 - 10.56

Your monthly electricity consumption chart

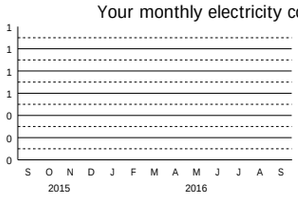

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367157410766

LOPEZ,RUEL LOWAY

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-608-6	3671335276-7	10/09/2016	SEPTEMBER/2016	- 287.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36713352767

BC19/241.2/665/0/10/09-26-2016/75

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207813747454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644465

20782749665

Date : 09-26-2016

BC19/241.2/665/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078274966-5

Collection Ref. Code : 1855-46-428-4

Customer Information----------

Name : NAVECILLA,JOCELYN BADAYOS

Premise Address : SITIO LAWIS,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012535	Pole No	:	0841651
Serial No	:	83350045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	786
Period From	:	08-25-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 138.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 2, 2016 - 320.00

Your monthly electricity consumption chart

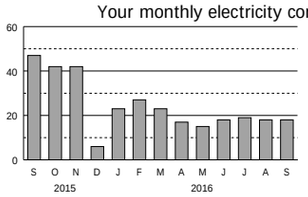

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/665/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207813747454

NAVECILLA,JOCELYN BADAYOS
Premise Address : SITIO LAWIS,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-428-4	2078274966-5	10/09/2016	SEPTEMBER/2016	- 138.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20782749665

BC19/241.2/665/0/10/09-26-2016/75

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722866907997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650158

72259025483

Date : 09-26-2016

BC19/241.2/666/0841560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225902548-3

Collection Ref. Code : 1855-57-068-8

Customer Information----------

Name : COSE,VALERIANO JR. LASTIMA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3021EVS6	Pole No	:	0841560
Serial No	:	01412606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1064
Period From	:	08-25-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

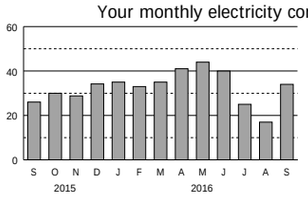

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/666/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722866907997

COSE,VALERIANO JR. LASTIMA

Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-068-8	7225902548-3	10/09/2016	SEPTEMBER/2016	195.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72259025483

BC19/241.2/666/0/10/09-26-2016/75

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096481388546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09686100000

1006655173
Date : 09-26-2016
BC19/241.2/670/0841651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968610000-0
Collection Ref. Code : 1821-76-320-3

Customer Information----------
Name : SECRETARIA,SERVANDO N
Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525229 GS6	Pole No	:	0841651
Serial No	:	61583675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1078
Period From	:	08-25-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 16.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 5.52

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - APRIL 25, 2016 - 300.00

Your monthly electricity consumption chart

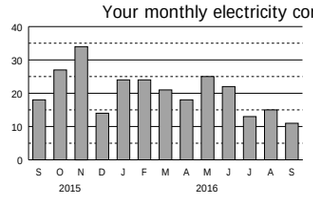

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/670/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096481388546

SECRETARIA,SERVANDO N
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-320-3	0968610000-0	10/09/2016	SEPTEMBER/2016	- 5.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09686100000

BC19/241.2/670/0/10/09-26-2016/75

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200550669446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641629

20007100009

Date : 09-26-2016

BC19/241.2/680/0841693/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000710000-9

Collection Ref. Code : 1823-37-884-6

Customer Information----------

Name : TABASA,JOEL L

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281411GS6	Pole No	:	0841693
Serial No	:	46747426	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3952
Period From	:	08-25-2016	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 371.00

Your monthly electricity consumption chart

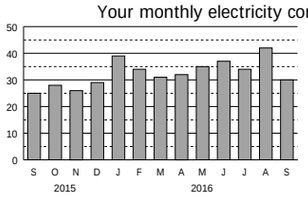

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/680/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200550669446

TABASA,JOEL L

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-884-6	2000710000-9	10/09/2016	SEPTEMBER/2016	124.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20007100009

BC19/241.2/680/0/10/09-26-2016/75

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296035592210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29686100008

BILLING STATEMENT

1006654595

Date : 09-26-2016

BC19/241.2/690/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968610000-8

Collection Ref. Code : 1821-76-338-6

Customer Information----------

Name : RAMOS,FERNANDO TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143754WS6	Pole No	:	0841672
Serial No	:	63001371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6619
Period From	:	08-25-2016	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - SEPTEMBER 2016		117.23
TOTAL AMOUNT DUE		123.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 347.00

Your monthly electricity consumption chart

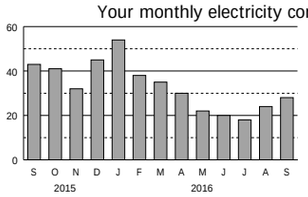

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.23		
Less : VAT	7.74		
Amount Net of VAT	109.49		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	109.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.34	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	112.08	TOTAL SALES	117.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/690/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296035592210

RAMOS,FERNANDO TM S
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-338-6	2968610000-8	10/09/2016	SEPTEMBER/2016	123.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29686100008

BC19/241.2/690/0/10/09-26-2016/75

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786064188470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651532

78686100005

Date : 09-26-2016

BC19/241.2/710/0841672/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868610000-5

Collection Ref. Code : 1821-76-293-2

Customer Information----------

Name : BACARISAS,EDILBERTA TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135581WS6	Pole No	:	0841672
Serial No	:	54927935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4045
Period From	:	08-25-2016	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 40.50	0.81
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.66
CURRENT BILL - SEPTEMBER 2016		122.12
TOTAL AMOUNT DUE		162.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 8, 2016 - 166.00

Your monthly electricity consumption chart

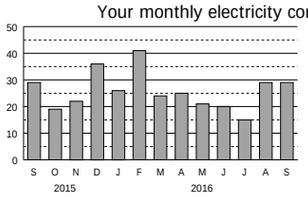

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.12		
Less : VAT	8.10		
Amount Net of VAT	114.02		
Less: BIR 2306	3.36		
BIR 2307	2.00	VATable Sales	114.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.66	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	116.76	TOTAL SALES	122.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/710/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786064188470

BACARISAS,EDILBERTA TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-293-2	7868610000-5	10/09/2016	SEPTEMBER/2016	162.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78686100005

BC19/241.2/710/0/10/09-26-2016/75

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196463031374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655848

19686100009

Date : 09-26-2016

BC19/241.2/720/0841644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968610000-9

Collection Ref. Code : 1821-76-332-7

Customer Information----------

Name : GARING,ELENITA TM S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524690 GS6	Pole No	:	0841644
Serial No	:	25207115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1358
Period From	:	08-25-2016	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
Debit Adjustments		53.04
TOTAL AMOUNT DUE		- 176.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 10.00

Your monthly electricity consumption chart

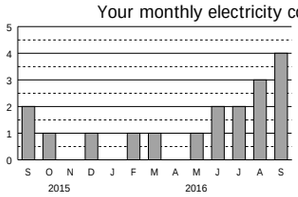

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/720/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196463031374

GARING,ELENITA TM S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-332-7	1968610000-9	10/09/2016	SEPTEMBER/2016	- 176.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19686100009

BC19/241.2/720/0/10/09-26-2016/75

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414845448637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647732

41412466801

Date : 09-26-2016

BC19/241.2/725/0841630/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141246680-1

Collection Ref. Code : 1855-53-599-8

Customer Information----------

Name : GARING,RODELYN NOBLEZA

Premise Address : SITIO TAUP,LAWIS,BUOT

TIN :

Metering Information----------

Meter No	:	2646 EVS6	Pole No	:	0841630
Serial No	:	05225754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	834
Period From	:	08-25-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 116.00

Your monthly electricity consumption chart

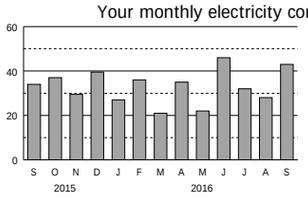

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/725/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414845448637

GARING,RODELYN NOBLEZA

Premise Address : SITIO TAUP,LAWIS,BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-599-8	4141246680-1	10/09/2016	SEPTEMBER/2016	291.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41412466801

BC19/241.2/725/0/10/09-26-2016/75

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448485268463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648220

44896100003

Date : 09-26-2016

BC19/241.2/730/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489610000-3

Collection Ref. Code : 1823-22-638-8

Customer Information----------

Name : SABROSO,RODRIGO A

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337505GS6	Pole No	:	0841546
Serial No	:	42378724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1761
Period From	:	08-25-2016	Prev Rdg	:	1735
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 87.00

Your monthly electricity consumption chart

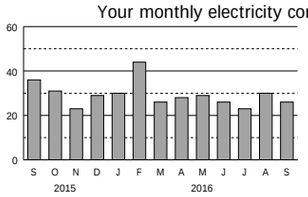

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/730/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448485268463

SABROSO,RODRIGO A

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-638-8	4489610000-3	10/09/2016	SEPTEMBER/2016	108.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44896100003

BC19/241.2/730/0/10/09-26-2016/75

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390229618029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653541

39077330007

Date : 09-26-2016

BC19/241.2/735/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907733000-7

Collection Ref. Code : 1855-31-587-4

Customer Information----------

Name : MABANAG,DANILO BACAYAN

Premise Address : SITIO TAUP,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009595	Pole No	:	0841546
Serial No	:	83350206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	852
Period From	:	08-25-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.00
CURRENT BILL - SEPTEMBER 2016		109.44
TOTAL AMOUNT DUE		108.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 209.00

Your monthly electricity consumption chart

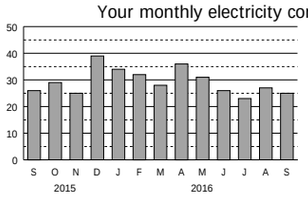

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.44		
Less : VAT	7.42		
Amount Net of VAT	102.02		
Less: BIR 2306	3.09		
BIR 2307	1.80	VATable Sales	102.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.13	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.55	TOTAL SALES	109.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/735/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390229618029

MABANAG,DANILO BACAYAN

Premise Address : SITIO TAUP,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-587-4	3907733000-7	10/09/2016	SEPTEMBER/2016	108.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39077330007

BC19/241.2/735/0/10/09-26-2016/75

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170556898614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643367

17056213212

Date : 09-26-2016

BC19/241.2/736/0841581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705621321-2

Collection Ref. Code : 1855-57-071-8

Customer Information----------

Name : CABUSAS,GIRLIE ALCANTARA

Premise Address : TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5196 EVS6	Pole No	:	0841581
Serial No	:	01414607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	736
Period From	:	08-25-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
Debit Adjustments		15.80
TOTAL AMOUNT DUE		- 57.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 3, 2016 - 118.00

Your monthly electricity consumption chart

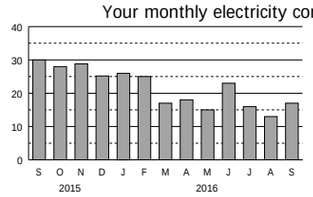

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/736/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170556898614

CABUSAS,GIRLIE ALCANTARA

Premise Address : TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-071-8	1705621321-2	10/09/2016	SEPTEMBER/2016	- 57.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17056213212

BC19/241.2/736/0/10/09-26-2016/75

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357332909714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654163

35720769112

Date : 09-26-2016

BC19/241.2/736/0841546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572076911-2

Collection Ref. Code : 1855-49-710-7

Customer Information----------

Name : ALICOS,NARCISO JURIAL

Premise Address : SITIO TAUP BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010868	Pole No	:	0841546
Serial No	:	121573932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	552
Period From	:	08-25-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 110.00

Your monthly electricity consumption chart

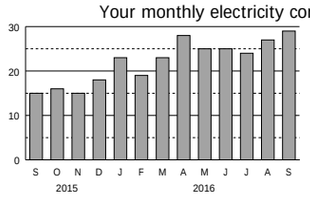

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/736/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357332909714

ALICOS,NARCISO JURIAL

Premise Address : SITIO TAUP BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-710-7	3572076911-2	10/09/2016	SEPTEMBER/2016	120.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35720769112

BC19/241.2/736/0/10/09-26-2016/75

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247172167153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647803

24796100006

Date : 09-26-2016

BC19/241.2/740/0910926/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479610000-6

Collection Ref. Code : 1821-96-692-9

Customer Information----------

Name : CABRIENTOS,DANILO TM L

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289681SS6	Pole No	:	0910926
Serial No	:	31255990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3349
Period From	:	08-25-2016	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 42.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 50.00

Your monthly electricity consumption chart

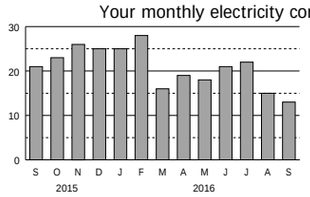

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/740/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247172167153

CABRIENTOS,DANILO TM L

Premise Address : PROPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-692-9	2479610000-6	10/09/2016	SEPTEMBER/2016	- 42.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24796100006

BC19/241.2/740/0/10/09-26-2016/75

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385608278350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38539024422

1006651521
Date : 09-26-2016
BC19/241.2/760/0946913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853902442-2
Collection Ref. Code : 1855-20-848-2

Customer Information----------
Name : ORIL,CHARLYN CAMURO
Premise Address : BUOT-TAUP,PARDO

TIN :

Metering Information----------

Meter No	:	565274 GS6	Pole No	:	0946913
Serial No	:	22877784	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	632
Period From	:	08-25-2016	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	332	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
Debit Adjustments		22.63
TOTAL AMOUNT DUE		- 60.89

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 8, 2015 - 120.00

Your monthly electricity consumption chart

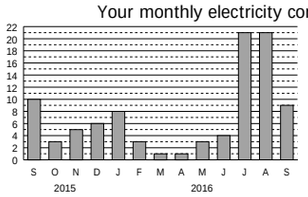

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/760/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385608278350

ORIL,CHARLYN CAMURO
Premise Address : BUOT-TAUP,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-848-2	3853902442-2	10/09/2016	SEPTEMBER/2016	- 60.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38539024422

BC19/241.2/760/0/10/09-26-2016/75

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497154607867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656045

49796100003

Date : 09-26-2016

BC19/241.2/760/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979610000-3

Collection Ref. Code : 1823-17-791-3

Customer Information----------

Name : CABRILLOS,ROGELIO I

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151680DS6	Pole No	:	0946920
Serial No	:	11664472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2483
Period From	:	08-25-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 102.15
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.05
CURRENT BILL - SEPTEMBER 2016		665.68
TOTAL AMOUNT DUE		679.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 207.00

Your monthly electricity consumption chart

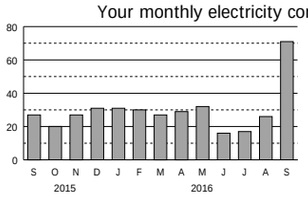

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.68		
Less : VAT	46.87		
Amount Net of VAT	618.81		
Less: BIR 2306	19.54		
BIR 2307	11.70	VATable Sales	618.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.57	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	634.44	TOTAL SALES	665.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/760/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497154607867

CABRILLOS,ROGELIO I

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-791-3	4979610000-3	10/09/2016	SEPTEMBER/2016	679.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49796100003

BC19/241.2/760/0/10/09-26-2016/75

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197197895847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655888

19796100006

Date : 09-26-2016

BC19/241.2/770/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979610000-6

Collection Ref. Code : 1823-17-761-1

Customer Information----------

Name : BACAYAN,FELIX C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225715WS6	Pole No	:	0946920
Serial No	:	44814635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3726
Period From	:	08-25-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.59
CURRENT BILL - SEPTEMBER 2016		118.02
TOTAL AMOUNT DUE		116.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 224.00

Your monthly electricity consumption chart

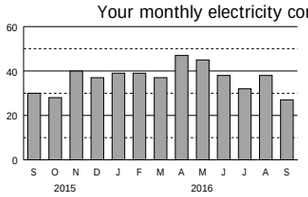

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.02		
Less : VAT	8.00		
Amount Net of VAT	110.02		
Less: BIR 2306	3.34		
BIR 2307	1.94	VATable Sales	110.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.74	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	112.74	TOTAL SALES	118.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/770/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197197895847

BACAYAN,FELIX C

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-761-1	1979610000-6	10/09/2016	SEPTEMBER/2016	116.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19796100006

BC19/241.2/770/0/10/09-26-2016/75

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178083936717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647568

17839519315

Date : 09-26-2016

BC19/241.2/775/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783951931-5

Collection Ref. Code : 1855-43-488-1

Customer Information----------

Name : CABRILLOS,CHRISTIAN CABUENAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573091 GS6	Pole No	:	0946920
Serial No	:	26320715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	807
Period From	:	08-25-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 270.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		158.99
TOTAL AMOUNT DUE		- 99.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 23, 2015 - 63.00

Your monthly electricity consumption chart

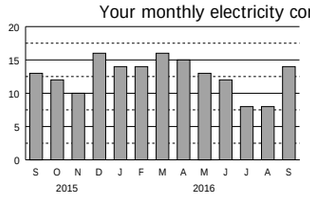

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/775/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178083936717

CABRILLOS,CHRISTIAN CABUENAS

Premise Address : SITIO TAUP,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-488-1	1783951931-5	10/09/2016	SEPTEMBER/2016	- 99.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17839519315

BC19/241.2/775/0/10/09-26-2016/75

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397068232870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656453

39796100004

Date : 09-26-2016

BC19/241.2/780/0946920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979610000-4

Collection Ref. Code : 1823-17-785-9

Customer Information----------

Name : CABUENAS,SALVINO S

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074374	Pole No	:	0946920
Serial No	:	40041066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	383
Period From	:	08-25-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 129.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 137.00

Your monthly electricity consumption chart

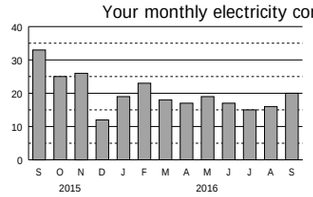

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/780/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397068232870

CABUENAS,SALVINO S

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-785-9	3979610000-4	10/09/2016	SEPTEMBER/2016	- 129.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39796100004

BC19/241.2/780/0/10/09-26-2016/75

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287348568703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28796100007

1006650644
Date : 09-26-2016
BC19/241.2/791/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879610000-7
Collection Ref. Code : 1823-16-458-7

Customer Information----------
Name : SECRETARIA,TEOFILA C
Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123571WS6	Pole No	:	0946955
Serial No	:	67430250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4885
Period From	:	08-25-2016	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 81.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		10.61

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - JULY 7, 2016 - 116.00

Your monthly electricity consumption chart

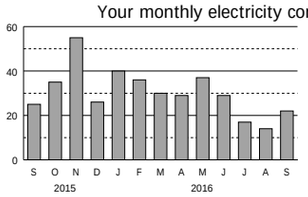

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/791/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287348568703

SECRETARIA,TEOFILA C
Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-458-7	2879610000-7	10/09/2016	SEPTEMBER/2016	10.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28796100007

BC19/241.2/791/0/10/09-26-2016/75

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270905490567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642885

27049100004

Date : 09-26-2016

BC19/241.2/792/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704910000-4

Collection Ref. Code : 1845-55-533-3

Customer Information----------

Name : CABUSAS,MARY JANE S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479391GS6	Pole No	:	0946955
Serial No	:	61366995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3596
Period From	:	08-25-2016	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	251	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.90
CURRENT BILL - SEPTEMBER 2016		196.52
TOTAL AMOUNT DUE		237.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 22, 2016 - 100.00

Your monthly electricity consumption chart

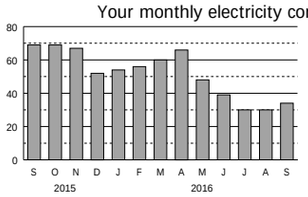

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.52		
Less : VAT	13.45		
Amount Net of VAT	183.07		
Less: BIR 2306	5.62		
BIR 2307	3.34	VATable Sales	183.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.11	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	187.56	TOTAL SALES	196.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/792/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 270905490567

CABUSAS,MARY JANE S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-533-3	2704910000-4	10/09/2016	SEPTEMBER/2016	237.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27049100004

BC19/241.2/792/0/10/09-26-2016/75

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170105446834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643243

17049100005

Date : 09-26-2016

BC19/241.2/793/0946955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704910000-5

Collection Ref. Code : 1845-55-530-9

Customer Information----------

Name : MURILLO,MA. TERESA S

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479390GS6	Pole No	:	0946955
Serial No	:	67476411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3346
Period From	:	08-25-2016	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		565.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 729.00

Your monthly electricity consumption chart

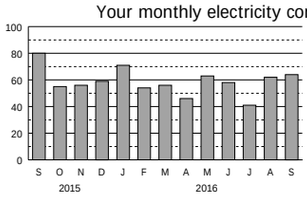

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/793/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170105446834

MURILLO,MA. TERESA S

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-530-9	1704910000-5	10/09/2016	SEPTEMBER/2016	565.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17049100005

BC19/241.2/793/0/10/09-26-2016/75

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387368164639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652582

38796100006

Date : 09-26-2016

BC19/241.2/800/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879610000-6

Collection Ref. Code : 1823-16-470-6

Customer Information----------

Name : CABUENAS,JUANITO C

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391592GS6	Pole No	:	0913356
Serial No	:	2003156561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2912
Period From	:	08-25-2016	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 177.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 163.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 95.00

Your monthly electricity consumption chart

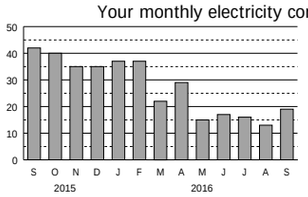

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/800/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387368164639

CABUENAS,JUANITO C

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-470-6	3879610000-6	10/09/2016	SEPTEMBER/2016	- 163.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38796100006

BC19/241.2/800/0/10/09-26-2016/75

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297430200600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654674

29796100005

Date : 09-26-2016

BC19/241.2/810/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979610000-5

Collection Ref. Code : 1823-17-779-4

Customer Information----------

Name : CABUENAS,RENE E

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525078 GS6	Pole No	:	0913356
Serial No	:	52368924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1556
Period From	:	08-25-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 156.74
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.45
CURRENT BILL - SEPTEMBER 2016		19.99
TOTAL AMOUNT DUE		19.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 278.00

Your monthly electricity consumption chart

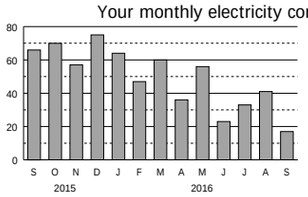

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.99		
Less : VAT	1.27		
Amount Net of VAT	18.72		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	18.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.97	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	19.24	TOTAL SALES	19.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/810/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297430200600

CABUENAS,RENE E

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-779-4	2979610000-5	10/09/2016	SEPTEMBER/2016	19.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29796100005

BC19/241.2/810/0/10/09-26-2016/75

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970853847283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97070478819

1006643067

Date : 09-26-2016

BC19/241.2/820/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707047881-9

Collection Ref. Code : 1855-20-857-1

Customer Information----------

Name : LOZADA,CARMELA IBONALO

Premise Address : SITIO TAUP,BUOT,CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074373	Pole No	:	0913356
Serial No	:	40041069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	193
Period From	:	08-25-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 165.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 4, 2015 - 22.00

Your monthly electricity consumption chart

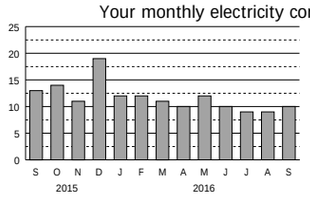

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/820/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970853847283

LOZADA,CARMELA IBONALO

Premise Address : SITIO TAUP,BUOT,CBEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-857-1	9707047881-9	10/09/2016	SEPTEMBER/2016	- 165.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97070478819

BC19/241.2/820/0/10/09-26-2016/75

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719028291413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649141

71996100005

Date : 09-26-2016

BC19/241.2/820/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199610000-5

Collection Ref. Code : 1823-29-134-1

Customer Information----------

Name : IBONALO,MARIANO T

Premise Address : SITIO TAUP,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074372	Pole No	:	0913356
Serial No	:	40010941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	274
Period From	:	08-25-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 183.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 23, 2016 - 55.00

Your monthly electricity consumption chart

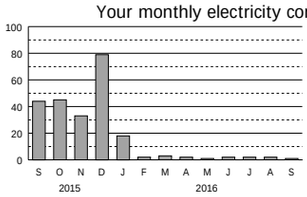

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/820/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719028291413

IBONALO,MARIANO T

Premise Address : SITIO TAUP,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-134-1	7199610000-5	10/09/2016	SEPTEMBER/2016	- 183.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71996100005

BC19/241.2/820/0/10/09-26-2016/75

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631487151214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655958

63176599098

Date : 09-26-2016

BC19/241.2/820/0913356/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317659909-8

Collection Ref. Code : 1851-90-299-6

Customer Information----------

Name : CABUENAS,EUGENE IBONALO

Premise Address : SITIO TAUP,BUOT-TAUP

TIN :

Metering Information----------

Meter No	:	565269 GS6	Pole No	:	0913356
Serial No	:	25121361	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1568
Period From	:	08-25-2016	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	555	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 186.14
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.28
CURRENT BILL - SEPTEMBER 2016		346.47
TOTAL AMOUNT DUE		346.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 340.00

Your monthly electricity consumption chart

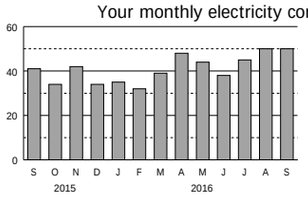

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.47		
Less : VAT	24.22		
Amount Net of VAT	322.25		
Less: BIR 2306	10.09		
BIR 2307	5.97	VATable Sales	322.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.19	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	330.41	TOTAL SALES	346.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/820/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631487151214

CABUENAS,EUGENE IBONALO

Premise Address : SITIO TAUP,BUOT-TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-299-6	6317659909-8	10/09/2016	SEPTEMBER/2016	346.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63176599098

BC19/241.2/820/0/10/09-26-2016/75

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769991696411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76996100004

BILLING STATEMENT

1006642784

Date : 09-26-2016

BC19/241.2/830/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699610000-4

Collection Ref. Code : 1823-34-227-2

Customer Information----------

Name : GACO,MARCELA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146894	Pole No	:	0913265
Serial No	:	85054711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	201
Period From	:	08-25-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 518.00

Your monthly electricity consumption chart

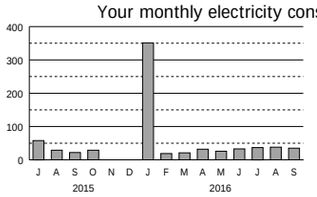

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/830/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769991696411

GACO,MARCELA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-227-2	7699610000-4	10/09/2016	SEPTEMBER/2016	200.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76996100004

BC19/241.2/830/0/10/09-26-2016/75

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869850326910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642946

86996100003

Date : 09-26-2016

BC19/241.2/840/0913265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699610000-3

Collection Ref. Code : 1823-34-233-7

Customer Information----------

Name : SACARES,JOSE C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054405	Pole No	:	0913265
Serial No	:	121437382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	549
Period From	:	08-25-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 209.00

Your monthly electricity consumption chart

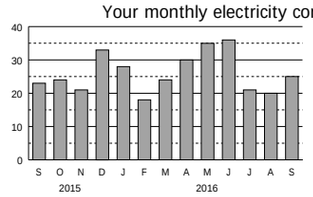

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/840/0/10/09-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869850326910

SACARES,JOSE C
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-233-7	8699610000-3	10/09/2016	SEPTEMBER/2016	104.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86996100003

BC19/241.2/840/0/10/09-26-2016/75

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361158629263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36135300006

1006655684

Date : 09-26-2016

BC19/167.0/10/0145234/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613530000-6

Collection Ref. Code : 1821-97-536-7

Customer Information----------

Name : COJA,ROSALINA M

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	216420WS6	Pole No	:	0145234
Serial No	:	44924686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6358
Period From	:	07-25-2016	Prev Rdg	:	6358
No of Days	:	62	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 193.00

Your monthly electricity consumption chart

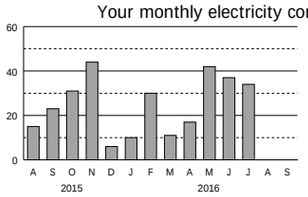

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/10/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361158629263

COJA,ROSALINA M

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-536-7	3613530000-6	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36135300006

BC19/167.0/10/0/10/09-26-2016/77

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224818399758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651592

22455300008

Date : 09-26-2016

BC19/167.0/20/0145234/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245530000-8

Collection Ref. Code : 1823-60-077-8

Customer Information----------

Name : LIM,MARGARITA C

Premise Address : #1439 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1080829	Pole No	:	0145234
Serial No	:	40008548	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5286
Period From	:	08-25-2016	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	275	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.60
CURRENT BILL - SEPTEMBER 2016		3,053.63
TOTAL AMOUNT DUE		3,053.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,242.56

Your monthly electricity consumption chart

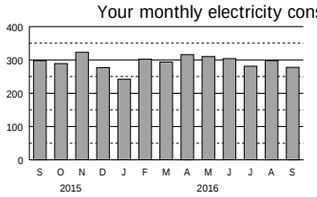

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.63		
Less : VAT	217.03		
Amount Net of VAT	2,836.60		
Less: BIR 2306	90.42		
BIR 2307	54.08	VATable Sales	2,836.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.10	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,909.13	TOTAL SALES	3,053.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/20/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224818399758

LIM,MARGARITA C

Premise Address : #1439 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-077-8	2245530000-8	10/09/2016	SEPTEMBER/2016	3,053.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22455300008

BC19/167.0/20/0/10/09-26-2016/77

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864106115937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654679

86456300002

Date : 09-26-2016

BC19/167.0/30/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645630000-2

Collection Ref. Code : 1807-98-605-5

Customer Information----------

Name : ONG,TING SING

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	365645GS6	Pole No	:	0140771
Serial No	:	2002111491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23330
Period From	:	08-25-2016	Prev Rdg	:	23206
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,365.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,494.11

Your monthly electricity consumption chart

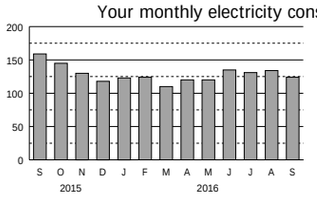

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/30/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864106115937

ONG,TING SING

Premise Address : M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-605-5	8645630000-2	10/09/2016	SEPTEMBER/2016	1,365.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86456300002

BC19/167.0/30/0/10/09-26-2016/77

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074766223368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644713

07456300008

Date : 09-26-2016

BC19/167.0/40/0145241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745630000-8

Collection Ref. Code : 1807-98-617-9

Customer Information----------

Name : ONG TING SING SHOP

Premise Address : C/O CHAN FABRICATORS,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	9050GS6	Pole No	:	0145241
Serial No	:	68240527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12276
Period From	:	08-25-2016	Prev Rdg	:	9455
No of Days	:	31	Diff Rdg	:	2821
Avg kWh/day	:	91.00	Registered	:	2821
Conn Load	:	2310	Billed kWh	:	2821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,430.59
Transmission Charge	0.6049/kWh	1,706.42
System Loss Charge	0.8472/kWh	2,389.95
Sub-Total		19,526.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,938.44
Supply Charge	0.4118/kWh	1,161.69
Metering Charge	0.6989/kWh	1,971.60
	5.00/month	5.00
Sub-Total		8,076.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	255.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.34
Sub-Total		255.36
Government Charges		
Franchise Tax - Local		208.94
Value Added Tax		
Generation		993.82
Transmission		46.73
System Loss		145.19
Distribution		969.21
Others		55.72
Universal Charge		
Missionary Electrification	0.1561/kWh	440.36
Environmental Charge	0.0025/kWh	7.05
NPC Stranded Contract Costs	0.1938/kWh	546.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	349.80
Sub-Total		3,763.53
CURRENT BILL - SEPTEMBER 2016		31,622.58
TOTAL AMOUNT DUE		31,622.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 30,999.77

Your monthly electricity consumption chart

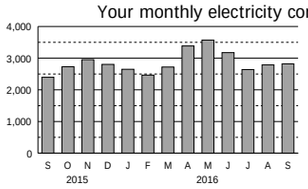

Avg Monthly Usage : 2,853.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,622.58		
Less : VAT	2,210.67		
Amount Net of VAT	29,411.91		
Less: BIR 2306	921.11		
BIR 2307	561.36	VATable Sales	29,411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,929.44	VAT Zero Rated Sales	0.00
Add : VAT	2,210.67	VAT Amount	2,210.67
TOTAL AMOUNT DUE	30,140.11	TOTAL SALES	31,622.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/40/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074766223368

ONG TING SING SHOP

Premise Address : C/O CHAN FABRICATORS,M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-617-9	0745630000-8	10/09/2016	SEPTEMBER/2016	31,622.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07456300008

BC19/167.0/40/0/10/09-26-2016/77

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084486202821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649276

08456300006

Date : 09-26-2016

BC19/167.0/80/0145255/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845630000-6

Collection Ref. Code : 1807-98-677-2

Customer Information----------

Name : ANFONE,IRENEO

Premise Address : 1465A M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1023779	Pole No	:	0145255
Serial No	:	121758563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6766
Period From	:	08-25-2016	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.66
CURRENT BILL - SEPTEMBER 2016		2,222.50
TOTAL AMOUNT DUE		2,221.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,038.00

Your monthly electricity consumption chart

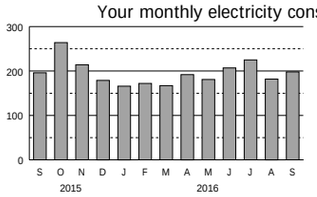

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.50		
Less : VAT	159.68		
Amount Net of VAT	2,062.82		
Less: BIR 2306	66.53		
BIR 2307	39.37	VATable Sales	2,062.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.92	VAT Zero Rated Sales	0.00
Add : VAT	159.68	VAT Amount	159.68
TOTAL AMOUNT DUE	2,116.60	TOTAL SALES	2,222.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/80/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084486202821

ANFONE,IRENEO

Premise Address : 1465A M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-677-2	0845630000-6	10/09/2016	SEPTEMBER/2016	2,221.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08456300006

BC19/167.0/80/0/10/09-26-2016/77

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882305943572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648648

88286300004

Date : 09-26-2016

BC19/167.0/90/0145255/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828630000-4

Collection Ref. Code : 1819-95-209-6

Customer Information----------

Name : ANTHONY,IRENEO

Premise Address : SITIO LAHING LAHING,M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	221701WS6	Pole No	:	0145255
Serial No	:	49603009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24142
Period From	:	08-25-2016	Prev Rdg	:	23948
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.20
CURRENT BILL - SEPTEMBER 2016		2,186.13
TOTAL AMOUNT DUE		2,185.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,369.00

Your monthly electricity consumption chart

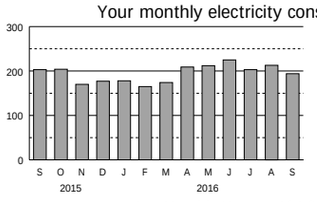

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.13		
Less : VAT	157.36		
Amount Net of VAT	2,028.77		
Less: BIR 2306	65.57		
BIR 2307	38.73	VATable Sales	2,028.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.47	VAT Zero Rated Sales	0.00
Add : VAT	157.36	VAT Amount	157.36
TOTAL AMOUNT DUE	2,081.83	TOTAL SALES	2,186.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/90/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882305943572

ANTHONY,IRENEO
Premise Address : SITIO LAHING LAHING,M J CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-209-6	8828630000-4	10/09/2016	SEPTEMBER/2016	2,185.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88286300004

BC19/167.0/90/0/10/09-26-2016/77

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184714472860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650400

18456300005

Date : 09-26-2016

BC19/167.0/100/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845630000-5

Collection Ref. Code : 1807-98-689-6

Customer Information----------

Name : APURADO,ANTONIO

Premise Address : BK 1471 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	551892 GS6	Pole No	:	0145283
Serial No	:	54234721	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14425
Period From	:	08-25-2016	Prev Rdg	:	13967
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 6,056.50	121.13
Sub-Total		162.58
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		624.06
CURRENT BILL - SEPTEMBER 2016		5,163.84
TOTAL AMOUNT DUE		5,163.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 6,057.00

Your monthly electricity consumption chart

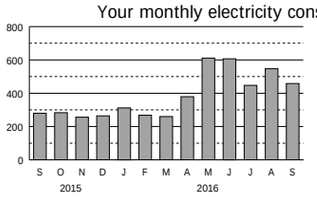

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.84		
Less : VAT	371.81		
Amount Net of VAT	4,792.03		
Less: BIR 2306	154.92		
BIR 2307	91.48	VATable Sales	4,792.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.63	VAT Zero Rated Sales	0.00
Add : VAT	371.81	VAT Amount	371.81
TOTAL AMOUNT DUE	4,917.44	TOTAL SALES	5,163.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/100/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184714472860

APURADO,ANTONIO

Premise Address : BK 1471 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-689-6	1845630000-5	10/09/2016	SEPTEMBER/2016	5,163.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18456300005

BC19/167.0/100/0/10/09-26-2016/77

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135051043100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642343

13514115891

Date : 09-26-2016

BC19/167.0/120/0145283/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351411589-1

Collection Ref. Code : 1853-28-647-8

Customer Information----------

Name : SANTOS,ARNEL BELTRAN

Premise Address : ESCANO ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162722	Pole No	:	0145283
Serial No	:	133499589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		164.32
TOTAL AMOUNT DUE		122.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 6, 2014 - 12.00

Your monthly electricity consumption chart

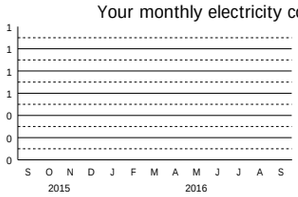

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/120/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135051043100

SANTOS,ARNEL BELTRAN

Premise Address : ESCANO ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-647-8	1351411589-1	10/09/2016	SEPTEMBER/2016	122.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13514115891

BC19/167.0/120/0/10/09-26-2016/77

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119832594120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650161

11965300004

Date : 09-26-2016

BC19/167.0/190/0145311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196530000-4

Collection Ref. Code : 1843-85-707-3

Customer Information----------

Name : LINTAG,ROSA A

Premise Address : 1024 ESCANO SUBD.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438484GS6	Pole No	:	0145311
Serial No	:	85727353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56252
Period From	:	08-25-2016	Prev Rdg	:	55729
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1362	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,860.76
Transmission Charge	0.3425/kWh	179.13
System Loss Charge	0.8726/kWh	456.37
Sub-Total		3,496.26
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		184.25
Transmission		4.90
System Loss		28.23
Distribution		180.17
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		694.77
CURRENT BILL - SEPTEMBER 2016		5,739.82
TOTAL AMOUNT DUE		5,739.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,838.00

Your monthly electricity consumption chart

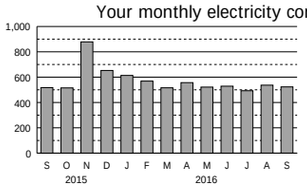

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.82		
Less : VAT	407.77		
Amount Net of VAT	5,332.05		
Less: BIR 2306	169.91		
BIR 2307	101.66	VATable Sales	5,332.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.48	VAT Zero Rated Sales	0.00
Add : VAT	407.77	VAT Amount	407.77
TOTAL AMOUNT DUE	5,468.25	TOTAL SALES	5,739.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/190/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119832594120

LINTAG,ROSA A

Premise Address : 1024 ESCANO SUBD.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-707-3	1196530000-4	10/09/2016	SEPTEMBER/2016	5,739.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11965300004

BC19/167.0/190/0/10/09-26-2016/77

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460227566622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46075300007

1006653487

Date : 09-26-2016

BC19/167.0/200/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607530000-7

Collection Ref. Code : 1831-88-578-6

Customer Information----------

Name : LAURENTE,SIMEONA U M2

Premise Address : 1001 M J CUENCO,COR RD TO AYALA

TIN :

Metering Information----------

Meter No	:	MTR1117156	Pole No	:	0140771
Serial No	:	40071727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	529
Period From	:	08-25-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	595	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.88
TOTAL AMOUNT DUE		16.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 11, 2016 - 10.00

Your monthly electricity consumption chart

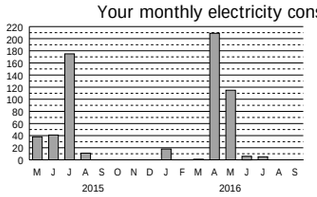

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/200/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460227566622

LAURENTE,SIMEONA U M2

Premise Address : 1001 M J CUENCO,COR RD TO AYALA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-578-6	4607530000-7	10/09/2016	SEPTEMBER/2016	16.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46075300007

BC19/167.0/200/0/10/09-26-2016/77

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496550509501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655520

49677300003

Date : 09-26-2016

BC19/167.0/220/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967730000-3

Collection Ref. Code : 1835-55-020-7

Customer Information----------

Name : LAURENTE,VICTORIA A

Premise Address : 1424 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	421376GS6	Pole No	:	0140771
Serial No	:	56311020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46689
Period From	:	08-25-2016	Prev Rdg	:	46689
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1020	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		109.51
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 33.00

Your monthly electricity consumption chart

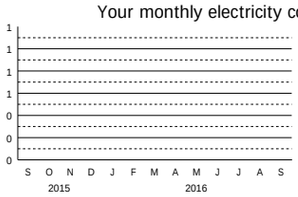

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/220/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496550509501

LAURENTE,VICTORIA A

Premise Address : 1424 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-55-020-7	4967730000-3	10/09/2016	SEPTEMBER/2016	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49677300003

BC19/167.0/220/0/10/09-26-2016/77

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164333425314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16456300009

1006654358

Date : 09-26-2016

BC19/167.0/230/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645630000-9

Collection Ref. Code : 1807-98-407-9

Customer Information----------

Name : LAURENTE,SIMEONA -M2

Premise Address : M J CUENCO AVE MABOLO,OPP IND MANCHINE SHOP

TIN :

Metering Information----------

Meter No	:	159905DS6	Pole No	:	0140771
Serial No	:	11424993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42201
Period From	:	08-25-2016	Prev Rdg	:	42201
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 18, 2016 - 35.00

Your monthly electricity consumption chart

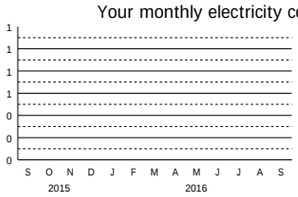

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/230/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164333425314

LAURENTE,SIMEONA -M2

Premise Address : M J CUENCO AVE MABOLO,OPP IND MANCHINE SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-407-9	1645630000-9	10/09/2016	SEPTEMBER/2016	11.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16456300009

BC19/167.0/230/0/10/09-26-2016/77

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064701760128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655572

06456300000

Date : 09-26-2016

BC19/167.0/240/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645630000-0

Collection Ref. Code : 1807-98-404-4

Customer Information----------

Name : LAURENTE,SIMEONA -M4

Premise Address : M J CUENCO AVE MABOLO,OPP IND MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	178840DS6	Pole No	:	0140771
Serial No	:	13294553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63547
Period From	:	08-25-2016	Prev Rdg	:	63547
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 50.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 93.00

Your monthly electricity consumption chart

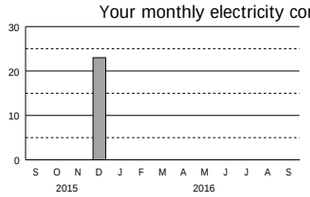

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/240/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064701760128

LAURENTE,SIMEONA -M4

Premise Address : M J CUENCO AVE MABOLO,OPP IND MACHINE SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-404-4	0645630000-0	10/09/2016	SEPTEMBER/2016	- 50.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06456300000 BC19/167.0/240/0/10/09-26-2016/77 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412425976203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647064

41235300005

Date : 09-26-2016

BC19/167.0/250/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123530000-5

Collection Ref. Code : 1823-19-314-5

Customer Information----------

Name : LAURENTE,SIMEONA U

Premise Address : 1424 MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132805WS6	Pole No	:	0140771
Serial No	:	65002672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48097
Period From	:	08-25-2016	Prev Rdg	:	48097
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - SEPTEMBER 2016		6.03
TOTAL AMOUNT DUE		23.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 31, 2016 - 23.00

Your monthly electricity consumption chart

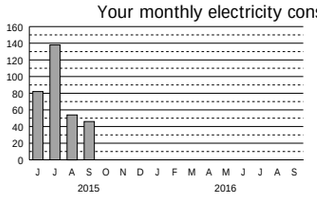

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.03		
Less : VAT	0.65		
Amount Net of VAT	5.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.65	TOTAL SALES	6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/250/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412425976203

LAURENTE,SIMEONA U

Premise Address : 1424 MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-314-5	4123530000-5	10/09/2016	SEPTEMBER/2016	23.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41235300005

BC19/167.0/250/0/10/09-26-2016/77

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879047743730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647399

87964861956

Date : 09-26-2016

BC19/167.0/320/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796486195-6

Collection Ref. Code : 1859-42-428-7

Customer Information----------

Name : INOCIAN,CIRILA REYES

Premise Address : M2 M.J. CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018433	Pole No	:	0129664
Serial No	:	121744459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28707
Period From	:	08-25-2016	Prev Rdg	:	26675
No of Days	:	31	Diff Rdg	:	2032
Avg kWh/day	:	65.55	Registered	:	2032
Conn Load	:	4370	Billed kWh	:	2032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,114.84
Transmission Charge	0.6049/kWh	1,229.16
System Loss Charge	0.8472/kWh	1,721.51
Sub-Total		14,065.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,557.22
Supply Charge	0.4118/kWh	836.78
Metering Charge	0.6989/kWh	1,420.16
	5.00/month	5.00
Sub-Total		5,819.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	183.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		183.93
Government Charges		
Franchise Tax - Local		150.51
Value Added Tax		
Generation		715.87
Transmission		33.65
System Loss		104.58
Distribution		698.30
Others		40.13
Universal Charge		
Missionary Electrification	0.1561/kWh	317.19
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.97
Sub-Total		2,711.08
CURRENT BILL - SEPTEMBER 2016		22,779.68
TOTAL AMOUNT DUE		22,779.68

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 24,494.02

Your monthly electricity consumption chart

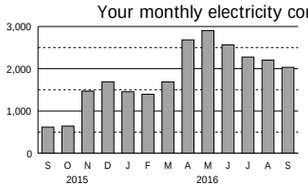

Avg Monthly Usage : 1,816.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,779.68		
Less : VAT	1,592.53		
Amount Net of VAT	21,187.15		
Less: BIR 2306	663.56		
BIR 2307	404.38	VATable Sales	21,187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,119.21	VAT Zero Rated Sales	0.00
Add : VAT	1,592.53	VAT Amount	1,592.53
TOTAL AMOUNT DUE	21,711.74	TOTAL SALES	22,779.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/320/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879047743730

INOCIAN,CIRILA REYES

Premise Address : M2 M.J. CUENCO AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-428-7	8796486195-6	10/09/2016	SEPTEMBER/2016	22,779.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87964861956

BC19/167.0/320/0/10/09-26-2016/77

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360133251157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655386

36009392246

Date : 09-26-2016

BC19/167.0/321/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600939224-6

Collection Ref. Code : 1859-42-440-6

Customer Information----------

Name : INOCIAN,CIRILA REYES

Premise Address : M1 M.J. CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018432	Pole No	:	0129664
Serial No	:	121744455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8889
Period From	:	08-25-2016	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	4863
Avg kWh/day	:	156.87	Registered	:	4863
Conn Load	:	23140	Billed kWh	:	4863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	26,600.12
Transmission Charge	0.6049/kWh	2,941.63
System Loss Charge	0.8472/kWh	4,119.93
Sub-Total		33,661.68
Distribution Charges		
Distribution Charge	1.7506/kWh	8,513.17
Supply Charge	0.4118/kWh	2,002.58
Metering Charge	0.6989/kWh	3,398.75
	5.00/month	5.00
Sub-Total		13,919.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	439.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.58
Sub-Total		440.20
Government Charges		
Franchise Tax - Local		360.16
Value Added Tax		
Generation		1,713.21
Transmission		80.55
System Loss		250.31
Distribution		1,670.34
Others		96.04
Universal Charge		
Missionary Electrification	0.1561/kWh	759.12
Environmental Charge	0.0025/kWh	12.16
NPC Stranded Contract Costs	0.1938/kWh	942.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	603.01
Sub-Total		6,487.35
CURRENT BILL - SEPTEMBER 2016		54,508.73
TOTAL AMOUNT DUE		54,508.73

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 59,258.14

Your monthly electricity consumption chart

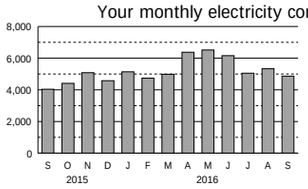

Avg Monthly Usage : 5,172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,508.73		
Less : VAT	3,810.45		
Amount Net of VAT	50,698.28		
Less: BIR 2306	1,587.69		
BIR 2307	967.63	VATable Sales	50,698.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,142.96	VAT Zero Rated Sales	0.00
Add : VAT	3,810.45	VAT Amount	3,810.45
TOTAL AMOUNT DUE	51,953.41	TOTAL SALES	54,508.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/321/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360133251157

INOCIAN,CIRILA REYES

Premise Address : M1 M.J. CUENCO AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-440-6	3600939224-6	10/09/2016	SEPTEMBER/2016	54,508.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36009392246

BC19/167.0/321/0/10/09-26-2016/77

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969359935651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642806

96944052909

Date : 09-26-2016

BC19/167.0/325/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694405290-9

Collection Ref. Code : 1857-99-365-9

Customer Information----------

Name : INOCIAN,FE DE LA CRUZ

Premise Address : M.J CUENCO STREET COR.H JOAQUINO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6613 EIS6	Pole No	:	0129664
Serial No	:	32069466	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2798
Period From	:	08-25-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 970.00

Your monthly electricity consumption chart

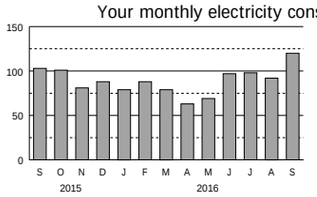

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/325/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969359935651

INOCIAN,FE DE LA CRUZ

Premise Address : M.J CUENCO STREET COR.H JOAQUINO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-365-9	9694405290-9	10/09/2016	SEPTEMBER/2016	1,321.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96944052909

BC19/167.0/325/0/10/09-26-2016/77

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144745574654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645841

14456300004

Date : 09-26-2016

BC19/167.0/340/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445630000-4

Collection Ref. Code : 1807-95-932-5

Customer Information----------

Name : INOCIAN,RICARDO -DR3

Premise Address : COR MJ CUENCO AND

TIN :

Metering Information----------

Meter No	:	420890GS6	Pole No	:	0129664
Serial No	:	54354984	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29721
Period From	:	08-25-2016	Prev Rdg	:	29562
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.31
CURRENT BILL - SEPTEMBER 2016		1,789.69
TOTAL AMOUNT DUE		1,786.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,809.00

Your monthly electricity consumption chart

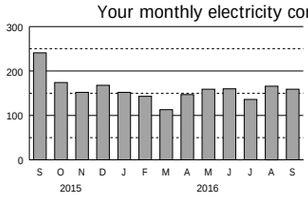

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.69		
Less : VAT	128.76		
Amount Net of VAT	1,660.93		
Less: BIR 2306	53.67		
BIR 2307	31.70	VATable Sales	1,660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.56	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,704.32	TOTAL SALES	1,789.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/340/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144745574654

INOCIAN,RICARDO -DR3

Premise Address : COR MJ CUENCO AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-932-5	1445630000-4	10/09/2016	SEPTEMBER/2016	1,786.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14456300004

BC19/167.0/340/0/10/09-26-2016/77

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744507434174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645683

74456300008

Date : 09-26-2016

BC19/167.0/390/0147190/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445630000-8

Collection Ref. Code : 1807-95-953-8

Customer Information----------

Name : TURA,LILIA C M1

Premise Address : COR H JOAQUINO AND

TIN :

Metering Information----------

Meter No	:	MTR1041361	Pole No	:	0147190
Serial No	:	121755616	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1528
Period From	:	08-25-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	650	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		209.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 305.00

Your monthly electricity consumption chart

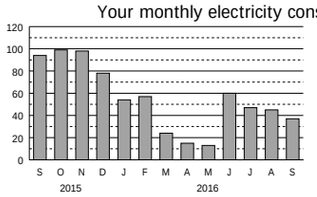

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/390/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744507434174

TURA,LILIA C M1

Premise Address : COR H JOAQUINO AND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-953-8	7445630000-8	10/09/2016	SEPTEMBER/2016	209.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74456300008

BC19/167.0/390/0/10/09-26-2016/77

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040440552038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644982

04066300007

Date : 09-26-2016

BC19/167.0/400/0147190/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406630000-7

Collection Ref. Code : 1827-97-773-6

Customer Information----------

Name : TURA,LILIA C M2

Premise Address : M BORCES ST COR,H JOAQUIN ST MABOLO

TIN :

Metering Information----------

Meter No	:	433443GS6	Pole No	:	0147190
Serial No	:	77298815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8097
Period From	:	08-25-2016	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	650	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		808.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 805.00

Your monthly electricity consumption chart

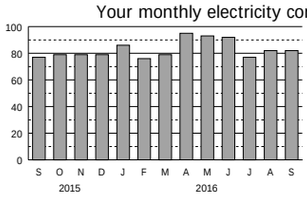

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/400/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040440552038

TURA,LILIA C M2

Premise Address : M BORCES ST COR,H JOAQUIN ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-773-6	0406630000-7	10/09/2016	SEPTEMBER/2016	808.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04066300007

BC19/167.0/400/0/10/09-26-2016/77

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944408831278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646556

94456300006

Date : 09-26-2016

BC19/167.0/420/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445630000-6

Collection Ref. Code : 1807-95-962-7

Customer Information----------

Name : TURA,RAMON

Premise Address : MABOLO P 3074

TIN :

Metering Information----------

Meter No	:	424395GS6	Pole No	:	0129664
Serial No	:	17394964	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59729
Period From	:	08-25-2016	Prev Rdg	:	58661
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	2219	Billed kWh	:	1068

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,841.85
Transmission Charge	0.3425/kWh	365.79
System Loss Charge	0.8726/kWh	931.94
Sub-Total		7,139.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,475.00	229.50
Sub-Total		326.18
Government Charges		
Franchise Tax - Local		78.95
Value Added Tax		
Generation		376.25
Transmission		10.02
System Loss		57.62
Distribution		367.30
Others		48.62
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.43
Sub-Total		1,447.56
CURRENT BILL - SEPTEMBER 2016		11,974.19
TOTAL AMOUNT DUE		11,974.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 11,475.15

Your monthly electricity consumption chart

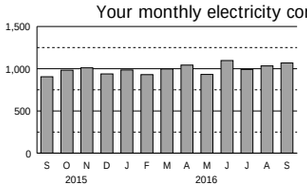

Avg Monthly Usage : 993.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,974.19		
Less : VAT	859.81		
Amount Net of VAT	11,114.38		
Less: BIR 2306	358.25		
BIR 2307	212.11	VATable Sales	11,114.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,544.02	VAT Zero Rated Sales	0.00
Add : VAT	859.81	VAT Amount	859.81
TOTAL AMOUNT DUE	11,403.83	TOTAL SALES	11,974.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/420/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944408831278

TURA,RAMON

Premise Address : MABOLO P 3074

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-962-7	9445630000-6	10/09/2016	SEPTEMBER/2016	11,974.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94456300006

BC19/167.0/420/0/10/09-26-2016/77

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054622032325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651209

05456300002

Date : 09-26-2016

BC19/167.0/430/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545630000-2

Collection Ref. Code : 1807-95-971-6

Customer Information----------

Name : JOAQUINO,ANGEL

Premise Address : M.J. CUENCO AVE., MABOLO

TIN :

Metering Information----------

Meter No	:	383581GS6	Pole No	:	0129664
Serial No	:	2003141420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16673
Period From	:	08-25-2016	Prev Rdg	:	16524
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.59
CURRENT BILL - SEPTEMBER 2016		1,676.17
TOTAL AMOUNT DUE		1,675.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,635.00

Your monthly electricity consumption chart

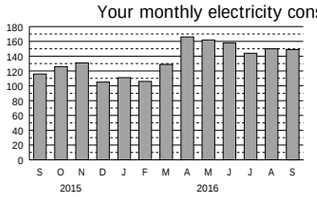

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.17		
Less : VAT	120.55		
Amount Net of VAT	1,555.62		
Less: BIR 2306	50.22		
BIR 2307	29.69	VATable Sales	1,555.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.71	VAT Zero Rated Sales	0.00
Add : VAT	120.55	VAT Amount	120.55
TOTAL AMOUNT DUE	1,596.26	TOTAL SALES	1,676.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/430/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054622032325

JOAQUINO,ANGEL

Premise Address : M.J. CUENCO AVE., MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-971-6	0545630000-2	10/09/2016	SEPTEMBER/2016	1,675.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05456300002

BC19/167.0/430/0/10/09-26-2016/77

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133616976757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641589

13345300001

Date : 09-26-2016

BC19/167.0/440/0129664/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334530000-1

Collection Ref. Code : 1823-41-752-3

Customer Information----------

Name : JOAQUINO,ANGEL T JR

Premise Address : MJ CUENCO MABOLO #1589

TIN :

Metering Information----------

Meter No	:	MTR1059258	Pole No	:	0129664
Serial No	:	125295077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6871
Period From	:	08-25-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,604.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 95.00	1.90
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		444.18
CURRENT BILL - SEPTEMBER 2016		3,669.78
TOTAL AMOUNT DUE		64.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,700.00

Your monthly electricity consumption chart

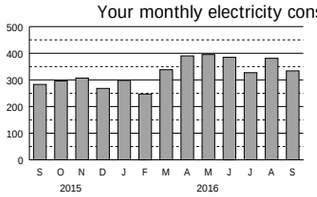

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.78		
Less : VAT	260.86		
Amount Net of VAT	3,408.92		
Less: BIR 2306	108.70		
BIR 2307	65.00	VATable Sales	3,408.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.22	VAT Zero Rated Sales	0.00
Add : VAT	260.86	VAT Amount	260.86
TOTAL AMOUNT DUE	3,496.08	TOTAL SALES	3,669.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/440/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133616976757

JOAQUINO,ANGEL T JR

Premise Address : MJ CUENCO MABOLO #1589

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-752-3	1334530000-1	10/09/2016	SEPTEMBER/2016	64.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13345300001

BC19/167.0/440/0/10/09-26-2016/77

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811570155586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645707

81188729248

Date : 09-26-2016

BC19/167.0/445/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118872924-8

Collection Ref. Code : 1859-40-551-7

Customer Information----------

Name : SUICO,MARITES ROSALEJOS

Premise Address : MJ CUENCO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025802	Pole No	:	0160554
Serial No	:	121758218	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4276
Period From	:	08-25-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	240	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,143.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,221.00

Your monthly electricity consumption chart

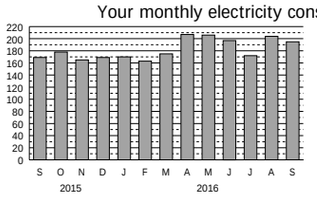

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/445/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811570155586

SUICO,MARITES ROSALEJOS

Premise Address : MJ CUENCO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-551-7	8118872924-8	10/09/2016	SEPTEMBER/2016	2,143.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81188729248

BC19/167.0/445/0/10/09-26-2016/77

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225725314753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652383

22588309868

Date : 09-26-2016

BC19/167.0/446/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258830986-8

Collection Ref. Code : 1859-67-818-1

Customer Information----------

Name : JAKOSALEM,VIVIAN PERMANO

Premise Address : 5126 MJ CUENCO AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023942	Pole No	:	0160554
Serial No	:	121748831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3170
Period From	:	08-25-2016	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.25
CURRENT BILL - SEPTEMBER 2016		1,935.34
TOTAL AMOUNT DUE		1,933.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,180.00

Your monthly electricity consumption chart

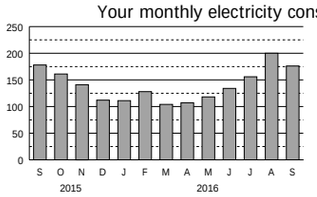

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.34		
Less : VAT	137.64		
Amount Net of VAT	1,797.70		
Less: BIR 2306	57.34		
BIR 2307	34.28	VATable Sales	1,797.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.08	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,843.72	TOTAL SALES	1,935.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/446/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225725314753

JAKOSALEM,VIVIAN PERMANO

Premise Address : 5126 MJ CUENCO AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-818-1	2258830986-8	10/09/2016	SEPTEMBER/2016	1,933.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22588309868

BC19/167.0/446/0/10/09-26-2016/77

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479046076431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647977

47975300006

Date : 09-26-2016

BC19/167.0/450/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797530000-6

Collection Ref. Code : 1825-27-848-2

Customer Information----------

Name : SAJULGA,PEDEI SR. P

Premise Address : 1588 M.J. CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443441GS6	Pole No	:	0160554
Serial No	:	53650772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33292
Period From	:	08-25-2016	Prev Rdg	:	32757
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	520	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,926.40
Transmission Charge	0.6049/kWh	323.62
System Loss Charge	0.8472/kWh	453.25
Sub-Total		3,703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		188.47
Transmission		8.86
System Loss		27.54
Distribution		184.29
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		714.26
CURRENT BILL - SEPTEMBER 2016		6,001.74
TOTAL AMOUNT DUE		6,001.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,906.48

Your monthly electricity consumption chart

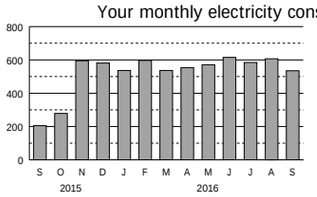

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.74		
Less : VAT	419.73		
Amount Net of VAT	5,582.01		
Less: BIR 2306	174.88		
BIR 2307	106.54	VATable Sales	5,582.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.59	VAT Zero Rated Sales	0.00
Add : VAT	419.73	VAT Amount	419.73
TOTAL AMOUNT DUE	5,720.32	TOTAL SALES	6,001.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/450/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479046076431

SAJULGA,PEDEI SR. P

Premise Address : 1588 M.J. CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-848-2	4797530000-6	10/09/2016	SEPTEMBER/2016	6,001.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47975300006

BC19/167.0/450/0/10/09-26-2016/77

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854652445258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650752

85496300006

Date : 09-26-2016

BC19/167.0/460/0160554/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549630000-6

Collection Ref. Code : 1821-39-725-8

Customer Information----------

Name : RACHO,JOSEFINA C

Premise Address : M J CUENCO AVE MABOLO,BK JELTEX CLOTHIER

TIN :

Metering Information----------

Meter No	:	443432GS6	Pole No	:	0160554
Serial No	:	59166039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25559
Period From	:	08-25-2016	Prev Rdg	:	25309
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	120	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,746.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,079.00

Your monthly electricity consumption chart

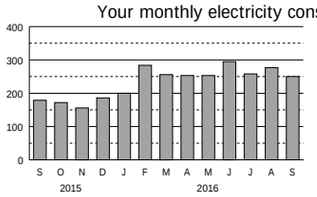

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/460/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854652445258

RACHO,JOSEFINA C

Premise Address : M J CUENCO AVE MABOLO,BK JELTEX CLOTHIER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-725-8	8549630000-6	10/09/2016	SEPTEMBER/2016	2,746.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85496300006

BC19/167.0/460/0/10/09-26-2016/77

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794395044461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655175

79455300008

Date : 09-26-2016

BC19/167.0/480/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945530000-8

Collection Ref. Code : 1823-67-887-4

Customer Information----------

Name : DIOLA,GLICERIA D

Premise Address : 55 L TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091964	Pole No	:	0147071
Serial No	:	40014612	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7044
Period From	:	08-25-2016	Prev Rdg	:	6655
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	660	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.6049/kWh	235.31
System Loss Charge	0.8472/kWh	329.56
Sub-Total		2,692.66
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		137.04
Transmission		6.45
System Loss		20.03
Distribution		134.16
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		519.53
CURRENT BILL - SEPTEMBER 2016		4,365.45
TOTAL AMOUNT DUE		4,364.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,565.00

Your monthly electricity consumption chart

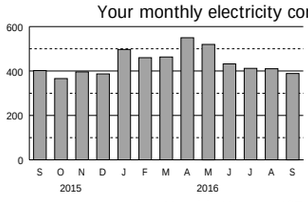

Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.45		
Less : VAT	305.37		
Amount Net of VAT	4,060.08		
Less: BIR 2306	127.22		
BIR 2307	77.50	VATable Sales	4,060.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.36	VAT Zero Rated Sales	0.00
Add : VAT	305.37	VAT Amount	305.37
TOTAL AMOUNT DUE	4,160.73	TOTAL SALES	4,365.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/480/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794395044461

DIOLA,GLICERIA D

Premise Address : 55 L TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-887-4	7945530000-8	10/09/2016	SEPTEMBER/2016	4,364.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79455300008

BC19/167.0/480/0/10/09-26-2016/77

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354841197416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652206

35456300009

Date : 09-26-2016

BC19/167.0/490/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545630000-9

Collection Ref. Code : 1807-96-074-9

Customer Information----------

Name : DIOLA,FILOMENO O

Premise Address : 55 L TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1102955	Pole No	:	0147071
Serial No	:	129125962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1558
Period From	:	08-25-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	650	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 668.00

Your monthly electricity consumption chart

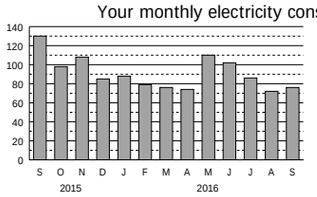

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/490/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354841197416

DIOLA,FILOMENO O

Premise Address : 55 L TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-074-9	3545630000-9	10/09/2016	SEPTEMBER/2016	711.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35456300009

BC19/167.0/490/0/10/09-26-2016/77

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454662415516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650813

45456300008

Date : 09-26-2016

BC19/167.0/520/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545630000-8

Collection Ref. Code : 1807-96-077-3

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : 1335 MABOLO

TIN :

Metering Information----------

Meter No	:	438473GS6	Pole No	:	0147071
Serial No	:	98600432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61564
Period From	:	08-25-2016	Prev Rdg	:	57659
No of Days	:	31	Diff Rdg	:	3905
Avg kWh/day	:	125.97	Registered	:	3905
Conn Load	:	740	Billed kWh	:	3905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,359.96
Transmission Charge	0.3425/kWh	1,337.46
System Loss Charge	0.8726/kWh	3,407.50
Sub-Total		26,104.92
Distribution Charges		
Distribution Charge	1.7506/kWh	6,836.09
Supply Charge	0.4118/kWh	1,608.08
Metering Charge	0.6989/kWh	2,729.20
	5.00/month	5.00
Sub-Total		11,178.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	353.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.47
Sub-Total		353.48
Government Charges		
Franchise Tax - Local		282.27
Value Added Tax		
Generation		1,375.71
Transmission		36.62
System Loss		210.69
Distribution		1,341.40
Others		76.29
Universal Charge		
Missionary Electrification	0.1561/kWh	609.57
Environmental Charge	0.0025/kWh	9.76
NPC Stranded Contract Costs	0.1938/kWh	756.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	484.22
Sub-Total		5,183.32
CURRENT BILL - SEPTEMBER 2016		42,820.09
TOTAL AMOUNT DUE		42,820.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 22,359.86

Your monthly electricity consumption chart

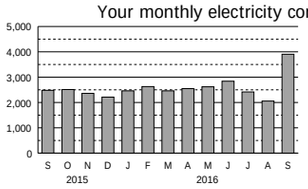

Avg Monthly Usage : 2,577.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,820.09		
Less : VAT	3,040.71		
Amount Net of VAT	39,779.38		
Less: BIR 2306	1,266.96		
BIR 2307	758.38	VATable Sales	39,779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,754.04	VAT Zero Rated Sales	0.00
Add : VAT	3,040.71	VAT Amount	3,040.71
TOTAL AMOUNT DUE	40,794.75	TOTAL SALES	42,820.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/520/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454662415516

CAMINADE,DOLORES R

Premise Address : 1335 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-077-3	4545630000-8	10/09/2016	SEPTEMBER/2016	42,820.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45456300008

BC19/167.0/520/0/10/09-26-2016/77

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654938447480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650694

65456300006

Date : 09-26-2016

BC19/167.0/530/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545630000-6

Collection Ref. Code : 1807-96-086-2

Customer Information----------

Name : CAMINADE,ROGELIO

Premise Address : CAMINADE MARKET, MABOLO,BSDE. OLD BENCES

TIN :

Metering Information----------

Meter No	:	438533GS6	Pole No	:	0147071
Serial No	:	96169311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76182
Period From	:	08-25-2016	Prev Rdg	:	75105
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	295	Billed kWh	:	1077

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,891.08
Transmission Charge	0.6049/kWh	651.48
System Loss Charge	0.8472/kWh	912.43
Sub-Total		7,454.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		79.79
Value Added Tax		
Generation		379.43
Transmission		17.83
System Loss		55.44
Distribution		370.40
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,437.24
CURRENT BILL - SEPTEMBER 2016		12,076.35
TOTAL AMOUNT DUE		12,076.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 13,984.68

Your monthly electricity consumption chart

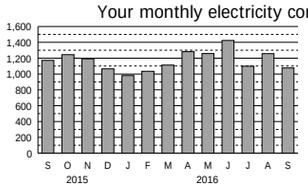

Avg Monthly Usage : 1,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,076.35		
Less : VAT	844.37		
Amount Net of VAT	11,231.98		
Less: BIR 2306	351.83		
BIR 2307	214.38	VATable Sales	11,231.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,665.77	VAT Zero Rated Sales	0.00
Add : VAT	844.37	VAT Amount	844.37
TOTAL AMOUNT DUE	11,510.14	TOTAL SALES	12,076.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/530/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654938447480

CAMINADE,ROGELIO

Premise Address : CAMINADE MARKET, MABOLO,BSDE. OLD BENCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-086-2	6545630000-6	10/09/2016	SEPTEMBER/2016	12,076.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65456300006

BC19/167.0/530/0/10/09-26-2016/77

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554760338641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651656

55456300007

Date : 09-26-2016

BC19/167.0/540/0147071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545630000-7

Collection Ref. Code : 1807-96-083-8

Customer Information----------

Name : CAMINADE,ROGELIO

Premise Address : BORCES ST. MABOLO,CAMINADE MKT.

TIN :

Metering Information----------

Meter No	:	438512GS6	Pole No	:	0147071
Serial No	:	85729904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62167
Period From	:	08-25-2016	Prev Rdg	:	62162
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 62.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 112.79

Your monthly electricity consumption chart

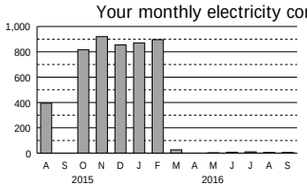

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/540/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554760338641

CAMINADE,ROGELIO

Premise Address : BORCES ST. MABOLO,CAMINADE MKT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-083-8	5545630000-7	10/09/2016	SEPTEMBER/2016	- 62.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55456300007

BC19/167.0/540/0/10/09-26-2016/77

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089005208736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08956300001

1006652124
Date : 09-26-2016
BC19/167.0/550/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895630000-1
Collection Ref. Code : 1827-89-281-1

Customer Information----------
Name : CAMINADE,DOLORES R M1
Premise Address : MABOLO,C/O CAMINADE MRKTG

TIN :

Metering Information----------

Meter No	:	394169GS6	Pole No	:	0147092
Serial No	:	52427854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27228
Period From	:	08-25-2016	Prev Rdg	:	27077
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	950	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	825.95
Transmission Charge	0.3425/kWh	51.72
System Loss Charge	0.8726/kWh	131.76
Sub-Total		1,009.43
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.19
Transmission		1.42
System Loss		8.16
Distribution		52.45
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.05
CURRENT BILL - SEPTEMBER 2016		1,661.20
TOTAL AMOUNT DUE		1,661.20

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 3, 2016 - 880.69

Your monthly electricity consumption chart

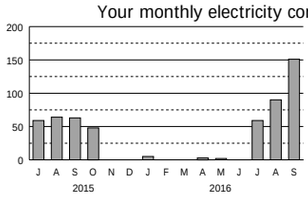

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.20		
Less : VAT	118.17		
Amount Net of VAT	1,543.03		
Less: BIR 2306	49.25		
BIR 2307	29.42	VATable Sales	1,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.36	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,582.53	TOTAL SALES	1,661.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/550/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089005208736

CAMINADE,DOLORES R M1
Premise Address : MABOLO,C/O CAMINADE MRKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-281-1	0895630000-1	10/09/2016	SEPTEMBER/2016	1,661.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08956300001

BC19/167.0/550/0/10/09-26-2016/77

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189256309830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652360

18956300000

Date : 09-26-2016

BC19/167.0/560/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895630000-0

Collection Ref. Code : 1827-89-284-6

Customer Information----------

Name : CAMINADE,DOLORES R M2

Premise Address : MABOLO,C/O CAMINADE MRKTG

TIN :

Metering Information----------

Meter No	:	164008WS6	Pole No	:	0147092
Serial No	:	45442591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91638
Period From	:	08-25-2016	Prev Rdg	:	91638
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5.64

Your monthly electricity consumption chart

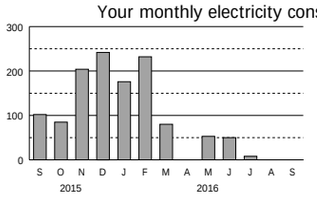

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/560/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189256309830

CAMINADE,DOLORES R M2

Premise Address : MABOLO,C/O CAMINADE MRKTG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-284-6	1895630000-0	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18956300000

BC19/167.0/560/0/10/09-26-2016/77

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754634235728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649591

75456300005

Date : 09-26-2016

BC19/167.0/570/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545630000-5

Collection Ref. Code : 1807-96-095-1

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	495110 GS6	Pole No	:	0147092
Serial No	:	96133409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47252
Period From	:	08-25-2016	Prev Rdg	:	45686
No of Days	:	31	Diff Rdg	:	1566
Avg kWh/day	:	50.52	Registered	:	1566
Conn Load	:	420	Billed kWh	:	1566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,565.86
Transmission Charge	0.3425/kWh	536.36
System Loss Charge	0.8726/kWh	1,366.49
Sub-Total		10,468.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,741.44
Supply Charge	0.4118/kWh	644.88
Metering Charge	0.6989/kWh	1,094.48
	5.00/month	5.00
Sub-Total		4,485.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		141.76
Government Charges		
Franchise Tax - Local		113.22
Value Added Tax		
Generation		551.68
Transmission		14.69
System Loss		84.50
Distribution		538.30
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	244.45
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.18
Sub-Total		2,079.03
CURRENT BILL - SEPTEMBER 2016		17,175.30
TOTAL AMOUNT DUE		17,175.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 17,059.17

Your monthly electricity consumption chart

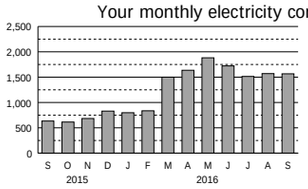

Avg Monthly Usage : 1,214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,175.30		
Less : VAT	1,219.77		
Amount Net of VAT	15,955.53		
Less: BIR 2306	508.24		
BIR 2307	304.19	VATable Sales	15,955.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,143.10	VAT Zero Rated Sales	0.00
Add : VAT	1,219.77	VAT Amount	1,219.77
TOTAL AMOUNT DUE	16,362.87	TOTAL SALES	17,175.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/570/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754634235728

CAMINADE,DOLORES R

Premise Address : CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-095-1	7545630000-5	10/09/2016	SEPTEMBER/2016	17,175.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75456300005

BC19/167.0/570/0/10/09-26-2016/77

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644903246502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646471

64467300006

Date : 09-26-2016

BC19/167.0/590/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446730000-6

Collection Ref. Code : 1833-84-866-7

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : CAMINADE COMPD,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	277817GS6	Pole No	:	0147092
Serial No	:	46211201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29996
Period From	:	08-25-2016	Prev Rdg	:	29594
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1350	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		534.18
CURRENT BILL - SEPTEMBER 2016		4,413.19
TOTAL AMOUNT DUE		4,413.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,687.23

Your monthly electricity consumption chart

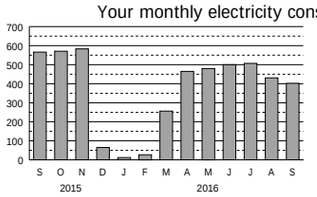

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.19		
Less : VAT	313.57		
Amount Net of VAT	4,099.62		
Less: BIR 2306	130.66		
BIR 2307	78.16	VATable Sales	4,099.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.80	VAT Zero Rated Sales	0.00
Add : VAT	313.57	VAT Amount	313.57
TOTAL AMOUNT DUE	4,204.37	TOTAL SALES	4,413.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/590/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644903246502

CAMINADE,DOLORES R

Premise Address : CAMINADE COMPD,MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-866-7	6446730000-6	10/09/2016	SEPTEMBER/2016	4,413.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64467300006

BC19/167.0/590/0/10/09-26-2016/77

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504120188045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643845

50456300008

Date : 09-26-2016

BC19/167.0/620/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045630000-8

Collection Ref. Code : 1807-95-746-2

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : 56H BORGONIA ST MABO

TIN :

Metering Information----------

Meter No	:	MTR1048186	Pole No	:	0161784
Serial No	:	126816922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3059
Period From	:	08-25-2016	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,077.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,613.00

Your monthly electricity consumption chart

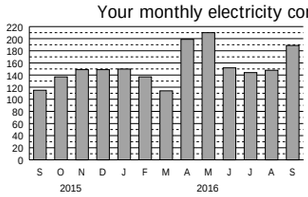

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/620/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504120188045

CAMINADE,DOLORES R

Premise Address : 56H BORGONIA ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-746-2	5045630000-8	10/09/2016	SEPTEMBER/2016	2,077.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50456300008

BC19/167.0/620/0/10/09-26-2016/77

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589838318944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651696

58985300001

Date : 09-26-2016

BC19/167.0/630/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898530000-1

Collection Ref. Code : 1825-33-902-3

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012234 EFS6	Pole No	:	0147092
Serial No	:	121433722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32380
Period From	:	08-25-2016	Prev Rdg	:	31653
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	3500	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.3425/kWh	249.00
System Loss Charge	0.8726/kWh	634.38
Sub-Total		4,860.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		52.58
Value Added Tax		
Generation		256.11
Transmission		6.82
System Loss		39.22
Distribution		250.22
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		965.51
CURRENT BILL - SEPTEMBER 2016		7,976.49
TOTAL AMOUNT DUE		7,976.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,163.78

Your monthly electricity consumption chart

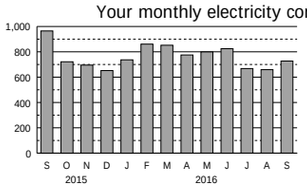

Avg Monthly Usage : 764.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,976.49		
Less : VAT	566.58		
Amount Net of VAT	7,409.91		
Less: BIR 2306	236.10		
BIR 2307	141.27	VATable Sales	7,409.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,032.54	VAT Zero Rated Sales	0.00
Add : VAT	566.58	VAT Amount	566.58
TOTAL AMOUNT DUE	7,599.12	TOTAL SALES	7,976.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/630/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589838318944

CAMINADE,DOLORES R

Premise Address : M J CUENCO AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-902-3	5898530000-1	10/09/2016	SEPTEMBER/2016	7,976.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58985300001

BC19/167.0/630/0/10/09-26-2016/77

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537773479457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643646

53707300009

Date : 09-26-2016

BC19/167.0/650/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370730000-9

Collection Ref. Code : 1829-98-662-7

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443496GS6	Pole No	:	0161896
Serial No	:	98010478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35240
Period From	:	08-25-2016	Prev Rdg	:	34855
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1850	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,418.00	108.36
Sub-Total		143.21
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		525.54
CURRENT BILL - SEPTEMBER 2016		4,349.07
TOTAL AMOUNT DUE		4,349.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,418.25

Your monthly electricity consumption chart

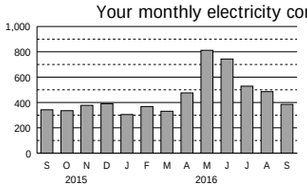

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.07		
Less : VAT	313.45		
Amount Net of VAT	4,035.62		
Less: BIR 2306	130.61		
BIR 2307	77.04	VATable Sales	4,035.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.97	VAT Zero Rated Sales	0.00
Add : VAT	313.45	VAT Amount	313.45
TOTAL AMOUNT DUE	4,141.42	TOTAL SALES	4,349.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/650/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537773479457

CAMINADE,DOLORES R

Premise Address : F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-98-662-7	5370730000-9	10/09/2016	SEPTEMBER/2016	4,349.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53707300009

BC19/167.0/650/0/10/09-26-2016/77

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978945119079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646639

97897300006

Date : 09-26-2016

BC19/167.0/660/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789730000-6

Collection Ref. Code : 1837-67-290-3

Customer Information----------

Name : CAMINADE,DOLORES R M-1

Premise Address : F ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443467GS6	Pole No	:	0161896
Serial No	:	65530841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93378
Period From	:	08-25-2016	Prev Rdg	:	91617
No of Days	:	31	Diff Rdg	:	1761
Avg kWh/day	:	56.81	Registered	:	1761
Conn Load	:	1450	Billed kWh	:	1761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,632.49
Transmission Charge	0.3425/kWh	603.14
System Loss Charge	0.8726/kWh	1,536.65
Sub-Total		11,772.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,082.81
Supply Charge	0.4118/kWh	725.18
Metering Charge	0.6989/kWh	1,230.76
	5.00/month	5.00
Sub-Total		5,043.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	159.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 14,365.00	287.30
Sub-Total		446.70
Government Charges		
Franchise Tax - Local		129.47
Value Added Tax		
Generation		620.39
Transmission		16.52
System Loss		95.03
Distribution		605.25
Others		69.14
Universal Charge		
Missionary Electrification	0.1561/kWh	274.88
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.36
Sub-Total		2,374.72
CURRENT BILL - SEPTEMBER 2016		19,637.45
TOTAL AMOUNT DUE		19,637.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 14,365.00

Your monthly electricity consumption chart

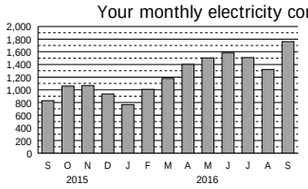

Avg Monthly Usage : 1,225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,637.45		
Less : VAT	1,406.33		
Amount Net of VAT	18,231.12		
Less: BIR 2306	585.99		
BIR 2307	347.84	VATable Sales	18,231.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,297.29	VAT Zero Rated Sales	0.00
Add : VAT	1,406.33	VAT Amount	1,406.33
TOTAL AMOUNT DUE	18,703.62	TOTAL SALES	19,637.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/660/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978945119079

CAMINADE,DOLORES R M-1

Premise Address : F ARCILLA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-290-3	9789730000-6	10/09/2016	SEPTEMBER/2016	19,637.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97897300006

BC19/167.0/660/0/10/09-26-2016/77

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277348251040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646176

27766300001

Date : 09-26-2016

BC19/167.0/700/0147064/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776630000-1

Collection Ref. Code : 1809-63-209-9

Customer Information----------

Name : BACALLA,ASHLEY C.

Premise Address : 1675 M.J. CUENCO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221168WS6	Pole No	:	0147064
Serial No	:	49220056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75539
Period From	:	08-25-2016	Prev Rdg	:	75426
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	730	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.6049/kWh	68.35
System Loss Charge	0.8472/kWh	95.73
Sub-Total		782.18
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.82
Transmission		1.87
System Loss		5.82
Distribution		39.40
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.97
CURRENT BILL - SEPTEMBER 2016		1,303.65
TOTAL AMOUNT DUE		1,303.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,397.42

Your monthly electricity consumption chart

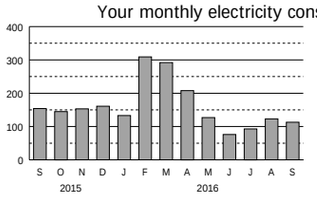

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.65		
Less : VAT	92.52		
Amount Net of VAT	1,211.13		
Less: BIR 2306	38.54		
BIR 2307	23.15	VATable Sales	1,211.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.44	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,241.96	TOTAL SALES	1,303.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/700/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277348251040

BACALLA,ASHLEY C.

Premise Address : 1675 M.J. CUENCO,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-209-9	2776630000-1	10/09/2016	SEPTEMBER/2016	1,303.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27766300001

BC19/167.0/700/0/10/09-26-2016/77

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967585479637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641643

96776300004

Date : 09-26-2016

BC19/167.0/720/0144221/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677630000-4

Collection Ref. Code : 1809-88-107-2

Customer Information----------

Name : BERMEJO,THERESA TM J.

Premise Address : M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1117620	Pole No	:	0144221
Serial No	:	40074971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1870
Period From	:	08-25-2016	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,017.00

Your monthly electricity consumption chart

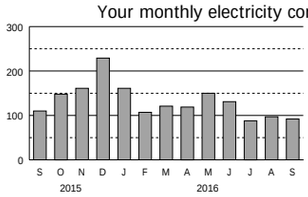

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/720/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967585479637

BERMEJO,THERESA TM J.
Premise Address : M J CUENCO AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-107-2	9677630000-4	10/09/2016	SEPTEMBER/2016	956.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96776300004

BC19/167.0/720/0/10/09-26-2016/77

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983971923608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648615

98356300008

Date : 09-26-2016

BC19/167.0/730/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835630000-8

Collection Ref. Code : 1807-95-626-1

Customer Information----------

Name : MABOLO CHURCH

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	436593GS6	Pole No	:	0129811
Serial No	:	94946380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53746
Period From	:	08-25-2016	Prev Rdg	:	51803
No of Days	:	31	Diff Rdg	:	1943
Avg kWh/day	:	62.68	Registered	:	1943
Conn Load	:	0	Billed kWh	:	1943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,628.02
Transmission Charge	0.3425/kWh	665.48
System Loss Charge	0.8726/kWh	1,695.46
Sub-Total		12,988.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,401.42
Supply Charge	0.4118/kWh	800.13
Metering Charge	0.6989/kWh	1,357.96
	5.00/month	5.00
Sub-Total		5,564.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	175.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		175.88
Government Charges		
Franchise Tax - Local		140.47
Value Added Tax		
Generation		684.50
Transmission		18.22
System Loss		104.85
Distribution		667.74
Others		37.96
Universal Charge		
Missionary Electrification	0.1561/kWh	303.30
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.93
Sub-Total		2,579.38
CURRENT BILL - SEPTEMBER 2016		21,308.73
TOTAL AMOUNT DUE		21,308.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 20,884.00

Your monthly electricity consumption chart

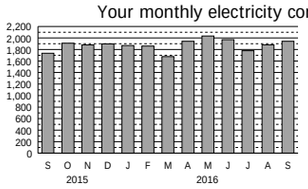

Avg Monthly Usage : 1,875.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,308.73		
Less : VAT	1,513.27		
Amount Net of VAT	19,795.46		
Less: BIR 2306	630.54		
BIR 2307	377.40	VATable Sales	19,795.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,787.52	VAT Zero Rated Sales	0.00
Add : VAT	1,513.27	VAT Amount	1,513.27
TOTAL AMOUNT DUE	20,300.79	TOTAL SALES	21,308.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/730/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983971923608

MABOLO CHURCH

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-626-1	9835630000-8	10/09/2016	SEPTEMBER/2016	21,308.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98356300008

BC19/167.0/730/0/10/09-26-2016/77

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750791072527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648360

75066300007

Date : 09-26-2016

BC19/167.0/740/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506630000-7

Collection Ref. Code : 1827-99-824-5

Customer Information----------

Name : PONO,CARLITO V REV FR

Premise Address : ST JOSEPH PARIS CHURCH,MABOLO

TIN :

Metering Information----------

Meter No	:	460008GS6	Pole No	:	0129811
Serial No	:	61132970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19477
Period From	:	08-25-2016	Prev Rdg	:	18159
No of Days	:	31	Diff Rdg	:	1318
Avg kWh/day	:	42.52	Registered	:	1318
Conn Load	:	1240	Billed kWh	:	1318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,209.33
Transmission Charge	0.6049/kWh	797.26
System Loss Charge	0.8472/kWh	1,116.61
Sub-Total		9,123.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,307.29
Supply Charge	0.4118/kWh	542.75
Metering Charge	0.6989/kWh	921.15
	5.00/month	5.00
Sub-Total		3,776.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	119.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		97.64
Value Added Tax		
Generation		464.33
Transmission		21.83
System Loss		67.84
Distribution		453.14
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	205.74
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.43
Sub-Total		1,758.71
CURRENT BILL - SEPTEMBER 2016		14,777.41
TOTAL AMOUNT DUE		14,777.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15,559.00

Your monthly electricity consumption chart

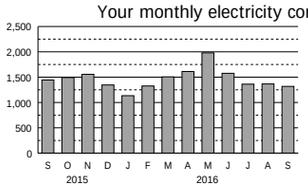

Avg Monthly Usage : 1,463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,777.41		
Less : VAT	1,033.17		
Amount Net of VAT	13,744.24		
Less: BIR 2306	430.50		
BIR 2307	262.33	VATable Sales	13,744.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,051.41	VAT Zero Rated Sales	0.00
Add : VAT	1,033.17	VAT Amount	1,033.17
TOTAL AMOUNT DUE	14,084.58	TOTAL SALES	14,777.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/740/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750791072527

PONO,CARLITO V REV FR

Premise Address : ST JOSEPH PARIS CHURCH,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-824-5	7506630000-7	10/09/2016	SEPTEMBER/2016	14,777.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75066300007

BC19/167.0/740/0/10/09-26-2016/77

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870863352830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643254

87077300009

Date : 09-26-2016

BC19/167.0/750/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707730000-9

Collection Ref. Code : 1835-31-464-3

Customer Information----------

Name : MATILLANO,JERRY A TM

Premise Address : MABOLO PARISH CHURCH COM,C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1096590	Pole No	:	0129811
Serial No	:	129122319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7.00

Your monthly electricity consumption chart

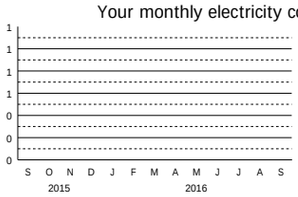

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/750/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870863352830

MATILLANO,JERRY A TM

Premise Address : MABOLO PARISH CHURCH COM,C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-464-3	8707730000-9	10/09/2016	SEPTEMBER/2016	4.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87077300009

BC19/167.0/750/0/10/09-26-2016/77

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397492618710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39777300003

BILLING STATEMENT

1006656425

Date : 09-26-2016

BC19/167.0/770/0129811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977730000-3

Collection Ref. Code : 1835-64-833-9

Customer Information----------

Name : PONO,CARLITO V

Premise Address : ST JOSEPH PARISH,MABOLO

TIN :

Metering Information----------

Meter No	:	526592 GS6	Pole No	:	0129811
Serial No	:	76778461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10403
Period From	:	08-25-2016	Prev Rdg	:	10170
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,274.49
Transmission Charge	0.6049/kWh	140.94
System Loss Charge	0.8472/kWh	197.40
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		82.09
Transmission		3.86
System Loss		12.00
Distribution		80.60
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		311.46
CURRENT BILL - SEPTEMBER 2016		2,617.06
TOTAL AMOUNT DUE		2,616.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,037.00

Your monthly electricity consumption chart

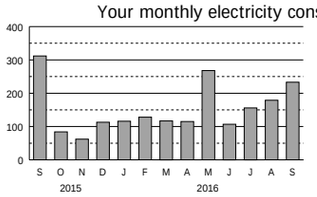

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.06		
Less : VAT	183.16		
Amount Net of VAT	2,433.90		
Less: BIR 2306	76.33		
BIR 2307	46.46	VATable Sales	2,433.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.11	VAT Zero Rated Sales	0.00
Add : VAT	183.16	VAT Amount	183.16
TOTAL AMOUNT DUE	2,494.27	TOTAL SALES	2,617.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/770/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397492618710

PONO,CARLITO V

Premise Address : ST JOSEPH PARISH,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-833-9	3977730000-3	10/09/2016	SEPTEMBER/2016	2,616.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39777300003

BC19/167.0/770/0/10/09-26-2016/77

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067532160735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641620

06776300003

Date : 09-26-2016

BC19/167.0/780/0129804/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677630000-3

Collection Ref. Code : 1809-86-128-4

Customer Information----------

Name : ARCHDIOCESAN CATECHETICAL CENTER C/O RE

Premise Address : CORNER C MINA & BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037080	Pole No	:	0129804
Serial No	:	126812397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3159
Period From	:	08-25-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	3780	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.6049/kWh	140.34
System Loss Charge	0.8472/kWh	196.55
Sub-Total		1,605.91
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		81.74
Transmission		3.84
System Loss		11.95
Distribution		80.26
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		310.12
CURRENT BILL - SEPTEMBER 2016		2,605.85
TOTAL AMOUNT DUE		2,605.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,818.00

Your monthly electricity consumption chart

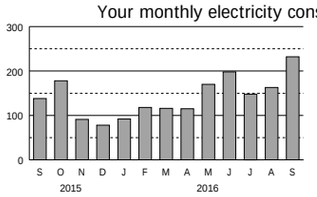

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.85		
Less : VAT	182.38		
Amount Net of VAT	2,423.47		
Less: BIR 2306	76.00		
BIR 2307	46.26	VATable Sales	2,423.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.21	VAT Zero Rated Sales	0.00
Add : VAT	182.38	VAT Amount	182.38
TOTAL AMOUNT DUE	2,483.59	TOTAL SALES	2,605.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/780/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067532160735

ARCHDIOCESAN CATECHETICAL CENTER C/O REV. EFREN

Premise Address : CORNER C MINA & BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-128-4	0677630000-3	10/09/2016	SEPTEMBER/2016	2,605.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06776300003

BC19/167.0/780/0/10/09-26-2016/77

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783830428182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649915

78356300000

Date : 09-26-2016

BC19/167.0/790/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835630000-0

Collection Ref. Code : 1807-95-608-3

Customer Information----------

Name : BUSTILLO,FRANCISCO

Premise Address : 98 C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	340644GS6	Pole No	:	0144312
Serial No	:	48532784	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74391
Period From	:	08-25-2016	Prev Rdg	:	73810
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,178.01
Transmission Charge	0.3425/kWh	198.99
System Loss Charge	0.8726/kWh	506.98
Sub-Total		3,883.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		204.69
Transmission		5.45
System Loss		31.36
Distribution		200.09
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		771.76
CURRENT BILL - SEPTEMBER 2016		6,375.75
TOTAL AMOUNT DUE		6,374.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,317.00

Your monthly electricity consumption chart

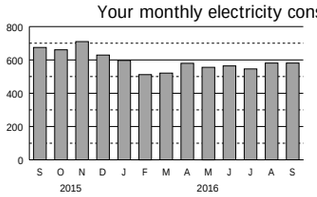

Avg Monthly Usage : 593.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,375.75		
Less : VAT	452.94		
Amount Net of VAT	5,922.81		
Less: BIR 2306	188.72		
BIR 2307	112.92	VATable Sales	5,922.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,621.17	VAT Zero Rated Sales	0.00
Add : VAT	452.94	VAT Amount	452.94
TOTAL AMOUNT DUE	6,074.11	TOTAL SALES	6,375.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/790/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783830428182

BUSTILLO,FRANCISCO

Premise Address : 98 C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-608-3	7835630000-0	10/09/2016	SEPTEMBER/2016	6,374.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78356300000

BC19/167.0/790/0/10/09-26-2016/77

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683232603317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648704

68356300001

Date : 09-26-2016

BC19/167.0/800/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835630000-1

Collection Ref. Code : 1807-95-605-9

Customer Information----------

Name : LEPITEN,HILARIO

Premise Address : C MINA ST MABOLO,PEBE RIVERA

TIN :

Metering Information----------

Meter No	:	348347GS6	Pole No	:	0144312
Serial No	:	49424685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7718
Period From	:	08-25-2016	Prev Rdg	:	7711
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		8.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 8.00

Your monthly electricity consumption chart

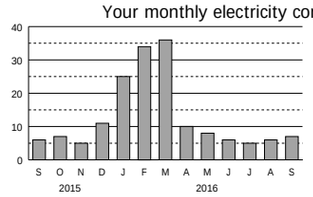

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/800/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683232603317

LEPITEN,HILARIO

Premise Address : C MINA ST MABOLO,PEBE RIVERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-605-9	6835630000-1	10/09/2016	SEPTEMBER/2016	8.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68356300001

BC19/167.0/800/0/10/09-26-2016/77

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583902048181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648977

58356300002

Date : 09-26-2016

BC19/167.0/810/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835630000-2

Collection Ref. Code : 1807-95-602-4

Customer Information----------

Name : MENCHAVEZ,LILY B

Premise Address : 92C MABOLO ST MINA ST

TIN :

Metering Information----------

Meter No	:	289585SS6	Pole No	:	0144312
Serial No	:	32395049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11558
Period From	:	08-25-2016	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 34.23
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.74
CURRENT BILL - SEPTEMBER 2016		1,022.49
TOTAL AMOUNT DUE		1,022.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 616.00

Your monthly electricity consumption chart

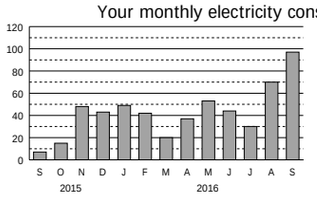

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.49		
Less : VAT	72.80		
Amount Net of VAT	949.69		
Less: BIR 2306	30.33		
BIR 2307	18.07	VATable Sales	949.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.29	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	974.09	TOTAL SALES	1,022.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/810/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583902048181

MENCHAVEZ,LILY B

Premise Address : 92C MABOLO ST MINA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-602-4	5835630000-2	10/09/2016	SEPTEMBER/2016	1,022.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58356300002

BC19/167.0/810/0/10/09-26-2016/77

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653727972217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650086

65396300009

Date : 09-26-2016

BC19/167.0/830/0144312/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539630000-9

Collection Ref. Code : 1821-34-074-4

Customer Information----------

Name : RODRIGUEZ,SYLVIA

Premise Address : 92 C MINA ST MABOLO,C/O ELIZABETH CABRILLAS

TIN :

Metering Information----------

Meter No	:	345832GS6	Pole No	:	0144312
Serial No	:	49317020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42459
Period From	:	08-25-2016	Prev Rdg	:	42291
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.79
CURRENT BILL - SEPTEMBER 2016		1,893.19
TOTAL AMOUNT DUE		1,892.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,021.00

Your monthly electricity consumption chart

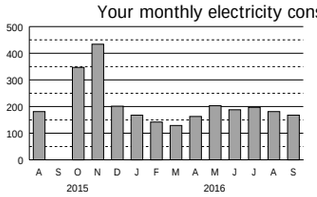

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.19		
Less : VAT	136.27		
Amount Net of VAT	1,756.92		
Less: BIR 2306	56.79		
BIR 2307	33.54	VATable Sales	1,756.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.59	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,802.86	TOTAL SALES	1,893.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/830/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653727972217

RODRIGUEZ,SYLVIA

Premise Address : 92 C MINA ST MABOLO,C/O ELIZABETH CABRILLAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-074-4	6539630000-9	10/09/2016	SEPTEMBER/2016	1,892.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65396300009

BC19/167.0/830/0/10/09-26-2016/77

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883350721951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649006

88356300009

Date : 09-26-2016

BC19/167.0/840/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835630000-9

Collection Ref. Code : 1807-95-614-8

Customer Information----------

Name : ENCOMIENDA,V A

Premise Address : MINA ARCILLA STS

TIN :

Metering Information----------

Meter No	:	MTR1153450	Pole No	:	0144291
Serial No	:	85055565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4154
Period From	:	08-25-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	0	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,457.97
Transmission Charge	0.3425/kWh	279.14
System Loss Charge	0.8726/kWh	711.17
Sub-Total		5,448.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		58.94
Value Added Tax		
Generation		287.12
Transmission		7.65
System Loss		43.97
Distribution		280.44
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,082.32
CURRENT BILL - SEPTEMBER 2016		8,941.34
TOTAL AMOUNT DUE		8,941.34

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 7,837.23

Your monthly electricity consumption chart

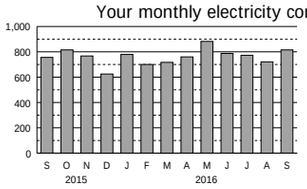

Avg Monthly Usage : 761.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,941.34		
Less : VAT	635.11		
Amount Net of VAT	8,306.23		
Less: BIR 2306	264.64		
BIR 2307	158.36	VATable Sales	8,306.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,883.23	VAT Zero Rated Sales	0.00
Add : VAT	635.11	VAT Amount	635.11
TOTAL AMOUNT DUE	8,518.34	TOTAL SALES	8,941.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/840/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883350721951

ENCOMIENDA,V A

Premise Address : MINA ARCILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-614-8	8835630000-9	10/09/2016	SEPTEMBER/2016	8,941.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88356300009

BC19/167.0/840/0/10/09-26-2016/77

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838569207118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83875300002

BILLING STATEMENT

1006643601

Date : 09-26-2016

BC19/167.0/880/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387530000-2

Collection Ref. Code : 1825-22-518-4

Customer Information----------

Name : ENCOMIENDA,CARMEN M5 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092847	Pole No	:	0144291
Serial No	:	84449192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2332
Period From	:	08-25-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	6419	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 15.50	0.31
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.90
CURRENT BILL - SEPTEMBER 2016		2,023.38
TOTAL AMOUNT DUE		2,038.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 13.96

Your monthly electricity consumption chart

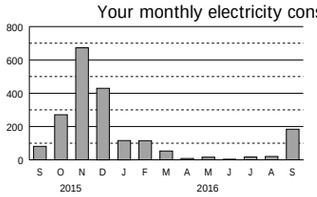

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.38		
Less : VAT	143.90		
Amount Net of VAT	1,879.48		
Less: BIR 2306	59.95		
BIR 2307	35.84	VATable Sales	1,879.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.69	VAT Zero Rated Sales	0.00
Add : VAT	143.90	VAT Amount	143.90
TOTAL AMOUNT DUE	1,927.59	TOTAL SALES	2,023.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/880/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838569207118

ENCOMIENDA,CARMEN M5 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-518-4	8387530000-2	10/09/2016	SEPTEMBER/2016	2,038.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83875300002

BC19/167.0/880/0/10/09-26-2016/77

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248455121483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648557

24875300006

Date : 09-26-2016

BC19/167.0/910/0144291/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487530000-6

Collection Ref. Code : 1825-22-542-7

Customer Information----------

Name : ENCOMIENDA,CARMEN M9 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078187	Pole No	:	0144291
Serial No	:	40010335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60
Period From	:	08-25-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	436	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 47.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 6, 2014 - 1.17

Your monthly electricity consumption chart

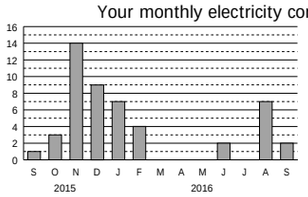

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/910/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248455121483

ENCOMIENDA,CARMEN M9 A

Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-542-7	2487530000-6	10/09/2016	SEPTEMBER/2016	- 47.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24875300006

BC19/167.0/910/0/10/09-26-2016/77

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187444282251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651837

18775300009

Date : 09-26-2016

BC19/167.0/950/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877530000-9

Collection Ref. Code : 1839-42-794-9

Customer Information----------

Name : GOROSIN,ROBERTO S

Premise Address : 40-F ARCILLA ST MABOLO,C/O GENOVEVA TALABO

TIN :

Metering Information----------

Meter No	:	443451GS6	Pole No	:	0144354
Serial No	:	69172852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9600
Period From	:	08-25-2016	Prev Rdg	:	9481
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.33
CURRENT BILL - SEPTEMBER 2016		1,343.25
TOTAL AMOUNT DUE		1,343.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,457.00

Your monthly electricity consumption chart

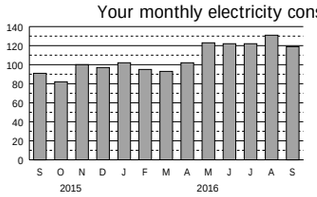

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.25		
Less : VAT	96.78		
Amount Net of VAT	1,246.47		
Less: BIR 2306	40.34		
BIR 2307	23.80	VATable Sales	1,246.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.33	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,279.11	TOTAL SALES	1,343.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/950/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187444282251

GOROSIN,ROBERTO S

Premise Address : 40-F ARCILLA ST MABOLO,C/O GENOVEVA TALABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-794-9	1877530000-9	10/09/2016	SEPTEMBER/2016	1,343.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18775300009

BC19/167.0/950/0/10/09-26-2016/77

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544121563590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646509

54426300007

Date : 09-26-2016

BC19/167.0/960/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442630000-7

Collection Ref. Code : 1825-88-752-7

Customer Information----------

Name : GOROSIN,CONRADO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	443423GS6	Pole No	:	0144354
Serial No	:	57952985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19546
Period From	:	08-25-2016	Prev Rdg	:	19217
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		446.43
CURRENT BILL - SEPTEMBER 2016		3,693.13
TOTAL AMOUNT DUE		3,651.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,600.00

Your monthly electricity consumption chart

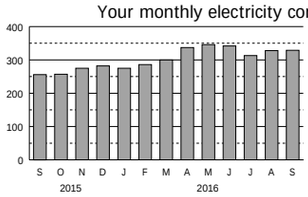

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.13		
Less : VAT	265.35		
Amount Net of VAT	3,427.78		
Less: BIR 2306	110.55		
BIR 2307	65.42	VATable Sales	3,427.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.81	VAT Zero Rated Sales	0.00
Add : VAT	265.35	VAT Amount	265.35
TOTAL AMOUNT DUE	3,517.16	TOTAL SALES	3,693.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/960/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544121563590

GOROSIN,CONRADO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-752-7	5442630000-7	10/09/2016	SEPTEMBER/2016	3,651.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54426300007

BC19/167.0/960/0/10/09-26-2016/77

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329396340732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655001

32997300002

Date : 09-26-2016

BC19/167.0/990/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299730000-2

Collection Ref. Code : 1837-71-824-5

Customer Information----------

Name : PACA,SANDRA G

Premise Address : 36 F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443436GS6	Pole No	:	0144354
Serial No	:	69404891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17165
Period From	:	08-25-2016	Prev Rdg	:	17067
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 761.00

Your monthly electricity consumption chart

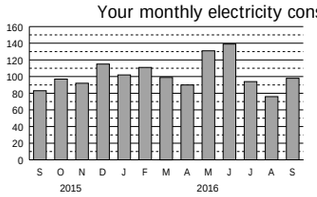

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/990/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329396340732

PACA,SANDRA G

Premise Address : 36 F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-824-5	3299730000-2	10/09/2016	SEPTEMBER/2016	1,018.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32997300002

BC19/167.0/990/0/10/09-26-2016/77

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183283835276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649797

18356300006

Date : 09-26-2016

BC19/167.0/1000/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835630000-6

Collection Ref. Code : 1807-95-566-4

Customer Information----------

Name : CATUNGAL,JOSE C

Premise Address : MABOLO,C/O SANDRA PACA

TIN :

Metering Information----------

Meter No	:	443464GS6	Pole No	:	0144333
Serial No	:	57700199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54996
Period From	:	08-25-2016	Prev Rdg	:	54725
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - SEPTEMBER 2016		2,976.88
TOTAL AMOUNT DUE		2,973.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,290.00

Your monthly electricity consumption chart

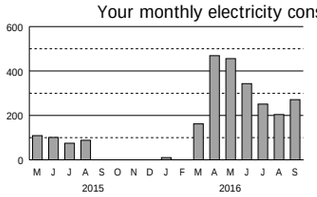

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.88		
Less : VAT	211.58		
Amount Net of VAT	2,765.30		
Less: BIR 2306	88.17		
BIR 2307	52.72	VATable Sales	2,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.41	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,976.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1000/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183283835276

CATUNGAL,JOSE C

Premise Address : MABOLO,C/O SANDRA PACA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-566-4	1835630000-6	10/09/2016	SEPTEMBER/2016	2,973.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18356300006

BC19/167.0/1000/0/10/09-26-2016/77

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083360073977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648920

08356300007

Date : 09-26-2016

BC19/167.0/1030/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835630000-7

Collection Ref. Code : 1807-95-551-6

Customer Information----------

Name : MARQUEZ,BENJAMIN E

Premise Address : INF 76 F ARCILLA ST

TIN :

Metering Information----------

Meter No	:	443968GS6	Pole No	:	0144354
Serial No	:	71593542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74967
Period From	:	08-25-2016	Prev Rdg	:	74426
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		718.64
CURRENT BILL - SEPTEMBER 2016		5,937.15
TOTAL AMOUNT DUE		5,936.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,947.00

Your monthly electricity consumption chart

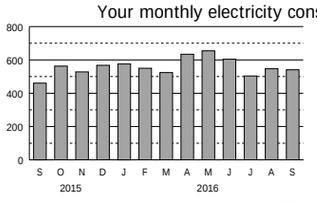

Avg Monthly Usage : 558.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.15		
Less : VAT	421.77		
Amount Net of VAT	5,515.38		
Less: BIR 2306	175.74		
BIR 2307	105.15	VATable Sales	5,515.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.49	VAT Zero Rated Sales	0.00
Add : VAT	421.77	VAT Amount	421.77
TOTAL AMOUNT DUE	5,656.26	TOTAL SALES	5,937.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1030/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083360073977

MARQUEZ,BENJAMIN E

Premise Address : INF 76 F ARCILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-551-6	0835630000-7	10/09/2016	SEPTEMBER/2016	5,936.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08356300007

BC19/167.0/1030/0/10/09-26-2016/77

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367726571549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641886

36766300002

Date : 09-26-2016

BC19/167.0/1050/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676630000-2

Collection Ref. Code : 1809-60-443-5

Customer Information----------

Name : MONTERA,NESTOR ESPERAME TM

Premise Address : 36 F. ARCILLA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	443966GS6	Pole No	:	0144354
Serial No	:	20291783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46743
Period From	:	08-25-2016	Prev Rdg	:	46364
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1222	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		503.65
CURRENT BILL - SEPTEMBER 2016		4,161.01
TOTAL AMOUNT DUE		4,160.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,840.00

Your monthly electricity consumption chart

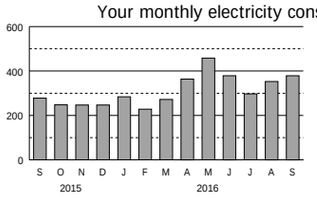

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.01		
Less : VAT	295.66		
Amount Net of VAT	3,865.35		
Less: BIR 2306	123.19		
BIR 2307	73.70	VATable Sales	3,865.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.46	VAT Zero Rated Sales	0.00
Add : VAT	295.66	VAT Amount	295.66
TOTAL AMOUNT DUE	3,964.12	TOTAL SALES	4,161.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1050/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367726571549

MONTERA,NESTOR ESPERAME TM

Premise Address : 36 F. ARCILLA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-443-5	3676630000-2	10/09/2016	SEPTEMBER/2016	4,160.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36766300002

BC19/167.0/1050/0/10/09-26-2016/77

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167567333649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642130

16766300004

Date : 09-26-2016

BC19/167.0/1060/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676630000-4

Collection Ref. Code : 1809-60-419-2

Customer Information----------

Name : BALADJAY,VICENTE TM B.

Premise Address : 1996 F ARCILLA ST,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	443497GS6	Pole No	:	0144354
Serial No	:	74750649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23181
Period From	:	08-25-2016	Prev Rdg	:	22841
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	2070	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.6049/kWh	205.67
System Loss Charge	0.8472/kWh	288.05
Sub-Total		2,353.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		111.10
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		119.78
Transmission		5.63
System Loss		17.49
Distribution		117.34
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		464.46
CURRENT BILL - SEPTEMBER 2016		3,906.89
TOTAL AMOUNT DUE		3,905.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,017.00

Your monthly electricity consumption chart

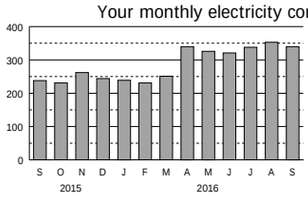

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.89		
Less : VAT	276.67		
Amount Net of VAT	3,630.22		
Less: BIR 2306	115.28		
BIR 2307	69.37	VATable Sales	3,630.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.57	VAT Zero Rated Sales	0.00
Add : VAT	276.67	VAT Amount	276.67
TOTAL AMOUNT DUE	3,722.24	TOTAL SALES	3,906.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1060/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167567333649

BALADJAY,VICENTE TM B.

Premise Address : 1996 F ARCILLA ST,MABOLO,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-419-2	1676630000-4	10/09/2016	SEPTEMBER/2016	3,905.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16766300004

BC19/167.0/1060/0/10/09-26-2016/77

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513161834452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648657

51327842707

Date : 09-26-2016

BC19/167.0/1070/0144354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132784270-7

Collection Ref. Code : 1849-95-449-6

Customer Information----------

Name : BALADJAY,BAUDILLO MONEVA

Premise Address : 1996 F ARCILLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443476GS6	Pole No	:	0144354
Serial No	:	81194564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17832
Period From	:	08-25-2016	Prev Rdg	:	17700
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	650	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,385.00

Your monthly electricity consumption chart

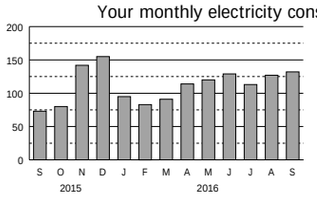

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1070/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513161834452

BALADJAY,BAUDILLO MONEVA

Premise Address : 1996 F ARCILLA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-449-6	5132784270-7	10/09/2016	SEPTEMBER/2016	1,452.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51327842707

BC19/167.0/1070/0/10/09-26-2016/77

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673437314678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643993

67356300003

Date : 09-26-2016

BC19/167.0/1080/0144333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735630000-3

Collection Ref. Code : 1807-95-530-3

Customer Information----------

Name : INOCIAN,RAUL T

Premise Address : COR L TUDTUD & F

TIN :

Metering Information----------

Meter No	:	443412GS6	Pole No	:	0144333
Serial No	:	54144737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45502
Period From	:	08-25-2016	Prev Rdg	:	45045
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.3425/kWh	156.52
System Loss Charge	0.8726/kWh	398.78
Sub-Total		3,055.04
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		161.00
Transmission		4.28
System Loss		24.66
Distribution		157.51
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		619.15
CURRENT BILL - SEPTEMBER 2016		5,121.45
TOTAL AMOUNT DUE		5,120.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,665.00

Your monthly electricity consumption chart

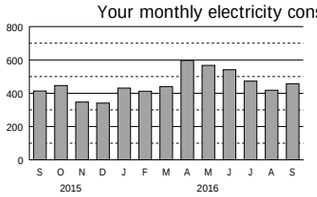

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.45		
Less : VAT	367.66		
Amount Net of VAT	4,753.79		
Less: BIR 2306	153.21		
BIR 2307	90.72	VATable Sales	4,753.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.86	VAT Zero Rated Sales	0.00
Add : VAT	367.66	VAT Amount	367.66
TOTAL AMOUNT DUE	4,877.52	TOTAL SALES	5,121.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1080/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673437314678

INOCIAN,RAUL T

Premise Address : COR L TUDTUD & F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-530-3	6735630000-3	10/09/2016	SEPTEMBER/2016	5,120.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67356300003

BC19/167.0/1080/0/10/09-26-2016/77

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573396291092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57356300004

BILLING STATEMENT

1006644442

Date : 09-26-2016

BC19/167.0/1090/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735630000-4

Collection Ref. Code : 1807-95-521-4

Customer Information----------

Name : CAMINADE,BRENDA I

Premise Address : COR L TUDTUD & F

TIN :

Metering Information----------

Meter No	:	443415GS6	Pole No	:	0161854
Serial No	:	61041539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27877
Period From	:	08-25-2016	Prev Rdg	:	27560
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		94.02
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		429.75
CURRENT BILL - SEPTEMBER 2016		3,554.94
TOTAL AMOUNT DUE		3,554.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,267.00

Your monthly electricity consumption chart

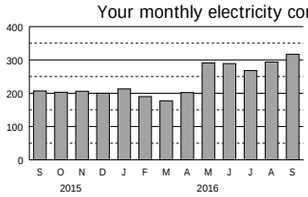

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.94		
Less : VAT	255.29		
Amount Net of VAT	3,299.65		
Less: BIR 2306	106.37		
BIR 2307	62.97	VATable Sales	3,299.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.31	VAT Zero Rated Sales	0.00
Add : VAT	255.29	VAT Amount	255.29
TOTAL AMOUNT DUE	3,385.60	TOTAL SALES	3,554.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1090/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573396291092

CAMINADE,BRENDA I

Premise Address : COR L TUDTUD & F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-521-4	5735630000-4	10/09/2016	SEPTEMBER/2016	3,554.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57356300004

BC19/167.0/1090/0/10/09-26-2016/77

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247955604832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648027

24731570719

Date : 09-26-2016

BC19/167.0/1110/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473157071-9

Collection Ref. Code : 1851-45-650-3

Customer Information----------

Name : RELATORRES,TERESITA GANDIONCO

Premise Address : 82L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	271676GS6	Pole No	:	0148980
Serial No	:	44076128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28385
Period From	:	08-25-2016	Prev Rdg	:	28235
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	599	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.78
CURRENT BILL - SEPTEMBER 2016		1,650.32
TOTAL AMOUNT DUE		1,649.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 1,944.00

Your monthly electricity consumption chart

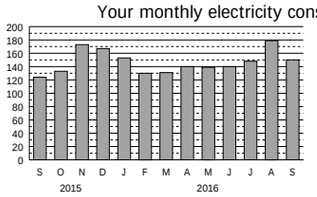

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.32		
Less : VAT	117.42		
Amount Net of VAT	1,532.90		
Less: BIR 2306	48.92		
BIR 2307	29.23	VATable Sales	1,532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.75	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1110/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247955604832

RELATORRES,TERESITA GANDIONCO

Premise Address : 82L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-650-3	2473157071-9	10/09/2016	SEPTEMBER/2016	1,649.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24731570719

BC19/167.0/1110/0/10/09-26-2016/77

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956866541214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653017

95657300000

Date : 09-26-2016

BC19/167.0/1120/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565730000-0

Collection Ref. Code : 1833-51-536-6

Customer Information----------

Name : CUI,MARGARITA S TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	269743GS6	Pole No	:	0148980
Serial No	:	44706374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33044
Period From	:	08-25-2016	Prev Rdg	:	32956
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	340	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.97
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.98
CURRENT BILL - SEPTEMBER 2016		991.87
TOTAL AMOUNT DUE		991.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 772.21

Your monthly electricity consumption chart

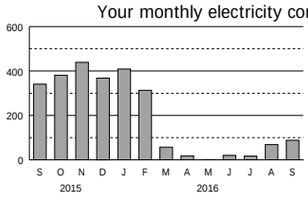

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.87		
Less : VAT	69.52		
Amount Net of VAT	922.35		
Less: BIR 2306	28.97		
BIR 2307	17.61	VATable Sales	922.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.77	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	945.29	TOTAL SALES	991.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1120/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956866541214

CUI,MARGARITA S TM

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-536-6	9565730000-0	10/09/2016	SEPTEMBER/2016	991.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95657300000

BC19/167.0/1120/0/10/09-26-2016/77

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173480908349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644976

17396300000

Date : 09-26-2016

BC19/167.0/1150/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739630000-0

Collection Ref. Code : 1837-96-059-3

Customer Information----------

Name : ARCALLANA,JOSEPHINE

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443929GS6	Pole No	:	0147260
Serial No	:	65576138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62261
Period From	:	08-25-2016	Prev Rdg	:	61418
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	100	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,611.13
Transmission Charge	0.3425/kWh	288.73
System Loss Charge	0.8726/kWh	735.60
Sub-Total		5,635.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		60.97
Value Added Tax		
Generation		297.00
Transmission		7.90
System Loss		45.48
Distribution		290.05
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,119.47
CURRENT BILL - SEPTEMBER 2016		9,248.32
TOTAL AMOUNT DUE		9,247.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,785.00

Your monthly electricity consumption chart

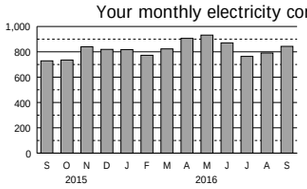

Avg Monthly Usage : 818.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,248.32		
Less : VAT	656.90		
Amount Net of VAT	8,591.42		
Less: BIR 2306	273.72		
BIR 2307	163.80	VATable Sales	8,591.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,153.90	VAT Zero Rated Sales	0.00
Add : VAT	656.90	VAT Amount	656.90
TOTAL AMOUNT DUE	8,810.80	TOTAL SALES	9,248.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1150/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173480908349

ARCALLANA,JOSEPHINE

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-059-3	1739630000-0	10/09/2016	SEPTEMBER/2016	9,247.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17396300000

BC19/167.0/1150/0/10/09-26-2016/77

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574202418944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644848

57446300006

Date : 09-26-2016

BC19/167.0/1160/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744630000-6

Collection Ref. Code : 1807-95-455-2

Customer Information----------

Name : SENO,LUCENA

Premise Address : MABOLO ARCILLA ST

TIN :

Metering Information----------

Meter No	:	443915GS6	Pole No	:	0147260
Serial No	:	791105644	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32194
Period From	:	08-25-2016	Prev Rdg	:	31806
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		515.58
CURRENT BILL - SEPTEMBER 2016		4,259.67
TOTAL AMOUNT DUE		4,236.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 300.00

Your monthly electricity consumption chart

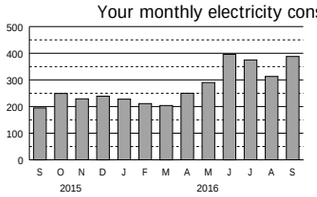

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.67		
Less : VAT	302.67		
Amount Net of VAT	3,957.00		
Less: BIR 2306	126.11		
BIR 2307	75.44	VATable Sales	3,957.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.45	VAT Zero Rated Sales	0.00
Add : VAT	302.67	VAT Amount	302.67
TOTAL AMOUNT DUE	4,058.12	TOTAL SALES	4,259.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1160/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574202418944

SENO,LUCENA

Premise Address : MABOLO ARCILLA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-455-2	5744630000-6	10/09/2016	SEPTEMBER/2016	4,236.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57446300006

BC19/167.0/1160/0/10/09-26-2016/77

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291051646929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652618

29145300009

Date : 09-26-2016

BC19/167.0/1210/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914530000-9

Collection Ref. Code : 1823-27-020-4

Customer Information----------

Name : LIM,SAMSON T

Premise Address : F ARCILLA MABOLO #20

TIN :

Metering Information----------

Meter No	:	443904GS6	Pole No	:	0161896
Serial No	:	68705892	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53111
Period From	:	08-25-2016	Prev Rdg	:	52640
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	2250	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.3425/kWh	161.32
System Loss Charge	0.8726/kWh	410.99
Sub-Total		3,148.63
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		165.93
Transmission		4.42
System Loss		25.41
Distribution		162.32
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.76
CURRENT BILL - SEPTEMBER 2016		5,169.70
TOTAL AMOUNT DUE		5,169.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,350.00

Your monthly electricity consumption chart

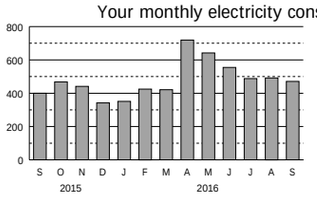

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.70		
Less : VAT	367.29		
Amount Net of VAT	4,802.41		
Less: BIR 2306	153.05		
BIR 2307	91.56	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.80	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,925.09	TOTAL SALES	5,169.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1210/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291051646929

LIM,SAMSON T

Premise Address : F ARCILLA MABOLO #20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-020-4	2914530000-9	10/09/2016	SEPTEMBER/2016	5,169.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29145300009

BC19/167.0/1210/0/10/09-26-2016/77

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329364639612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655121

32975300008

Date : 09-26-2016

BC19/167.0/1220/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297530000-8

Collection Ref. Code : 1825-25-734-5

Customer Information----------

Name : ALCANTARA,CAROLYN ANN F

Premise Address : 1879 F ARCILLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377988GS6	Pole No	:	0161896
Serial No	:	2003140300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4693
Period From	:	08-25-2016	Prev Rdg	:	4639
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	495	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.89
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.68
CURRENT BILL - SEPTEMBER 2016		610.86
TOTAL AMOUNT DUE		610.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 595.00

Your monthly electricity consumption chart

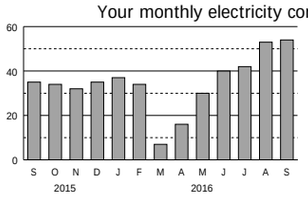

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.86		
Less : VAT	42.90		
Amount Net of VAT	567.96		
Less: BIR 2306	17.89		
BIR 2307	10.84	VATable Sales	567.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.23	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	582.13	TOTAL SALES	610.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1220/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329364639612

ALCANTARA,CAROLYN ANN F

Premise Address : 1879 F ARCILLA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-734-5	3297530000-8	10/09/2016	SEPTEMBER/2016	610.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32975300008

BC19/167.0/1220/0/10/09-26-2016/77

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354216465403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652606

35416300008

Date : 09-26-2016

BC19/167.0/1230/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541630000-8

Collection Ref. Code : 1825-75-113-7

Customer Information----------

Name : EDEN,EDUARDO (TM)

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	421603GS6	Pole No	:	0161896
Serial No	:	68289839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49792
Period From	:	08-25-2016	Prev Rdg	:	49372
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		558.07
CURRENT BILL - SEPTEMBER 2016		4,610.54
TOTAL AMOUNT DUE		4,609.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,002.98

Your monthly electricity consumption chart

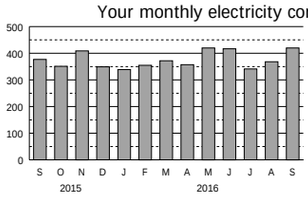

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.54		
Less : VAT	327.59		
Amount Net of VAT	4,282.95		
Less: BIR 2306	136.51		
BIR 2307	81.66	VATable Sales	4,282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.78	VAT Zero Rated Sales	0.00
Add : VAT	327.59	VAT Amount	327.59
TOTAL AMOUNT DUE	4,392.37	TOTAL SALES	4,610.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1230/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354216465403

EDEN,EDUARDO (TM)

Premise Address : ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-113-7	3541630000-8	10/09/2016	SEPTEMBER/2016	4,609.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35416300008

BC19/167.0/1230/0/10/09-26-2016/77

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961541785185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655432

96135300000

Date : 09-26-2016

BC19/167.0/1240/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613530000-0

Collection Ref. Code : 1821-98-569-9

Customer Information----------

Name : EDEN,JOCELYN TM C

Premise Address : 1884 F ARCILLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443909GS6	Pole No	:	0161896
Serial No	:	93306425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32710
Period From	:	08-25-2016	Prev Rdg	:	32677
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	415	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.66
CURRENT BILL - SEPTEMBER 2016		375.49
TOTAL AMOUNT DUE		375.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 595.02

Your monthly electricity consumption chart

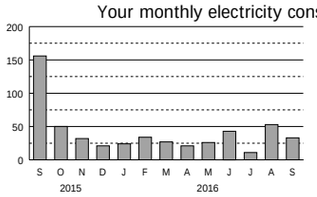

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.49		
Less : VAT	26.45		
Amount Net of VAT	349.04		
Less: BIR 2306	11.03		
BIR 2307	6.67	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.34	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	357.79	TOTAL SALES	375.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1240/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961541785185

EDEN,JOCELYN TM C

Premise Address : 1884 F ARCILLA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-569-9	9613530000-0	10/09/2016	SEPTEMBER/2016	375.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96135300000

BC19/167.0/1240/0/10/09-26-2016/77

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184905532923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649889

18446300008

Date : 09-26-2016

BC19/167.0/1290/0161896/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844630000-8

Collection Ref. Code : 1807-95-488-9

Customer Information----------

Name : GO,ALFONSO

Premise Address : ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443902GS6	Pole No	:	0161896
Serial No	:	72139561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78495
Period From	:	08-25-2016	Prev Rdg	:	78460
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		162.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 200.00

Your monthly electricity consumption chart

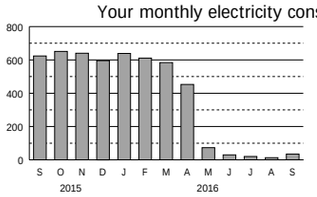

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1290/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184905532923

GO,ALFONSO
Premise Address : ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-488-9	1844630000-8	10/09/2016	SEPTEMBER/2016	162.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18446300008

BC19/167.0/1290/0/10/09-26-2016/77

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196859205690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19675300008

BILLING STATEMENT

1006655779

Date : 09-26-2016

BC19/167.0/1300/0148980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967530000-8

Collection Ref. Code : 1825-17-224-2

Customer Information----------

Name : OMPOC,DAVID G

Premise Address : L TUDTUD MABOLO #20

TIN :

Metering Information----------

Meter No	:	443474GS6	Pole No	:	0148980
Serial No	:	77464790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22797
Period From	:	08-25-2016	Prev Rdg	:	22585
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	640	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.27
CURRENT BILL - SEPTEMBER 2016		2,376.22
TOTAL AMOUNT DUE		2,375.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,048.00

Your monthly electricity consumption chart

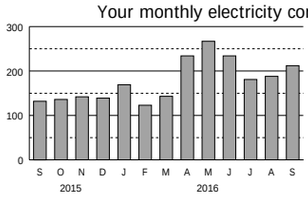

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.22		
Less : VAT	170.59		
Amount Net of VAT	2,205.63		
Less: BIR 2306	71.08		
BIR 2307	42.09	VATable Sales	2,205.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.46	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,263.05	TOTAL SALES	2,376.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1300/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196859205690

OMPOC,DAVID G

Premise Address : L TUDTUD MABOLO #20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-224-2	1967530000-8	10/09/2016	SEPTEMBER/2016	2,375.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19675300008

BC19/167.0/1300/0/10/09-26-2016/77

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384272197399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650824

38446300006

Date : 09-26-2016

BC19/167.0/1350/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844630000-6

Collection Ref. Code : 1807-95-494-3

Customer Information----------

Name : OMPOK,ZOSIMO

Premise Address : 96 98 TUDTUD MABOLO,C/O CLARITA OMPOK

TIN :

Metering Information----------

Meter No	:	MTR1096587	Pole No	:	0161854
Serial No	:	129123234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3875
Period From	:	08-25-2016	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	205	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,008.45
Transmission Charge	0.6049/kWh	332.70
System Loss Charge	0.8472/kWh	465.96
Sub-Total		3,807.11
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		40.77
Value Added Tax		
Generation		193.76
Transmission		9.10
System Loss		28.33
Distribution		189.45
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		734.32
CURRENT BILL - SEPTEMBER 2016		6,169.94
TOTAL AMOUNT DUE		6,169.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,467.00

Your monthly electricity consumption chart

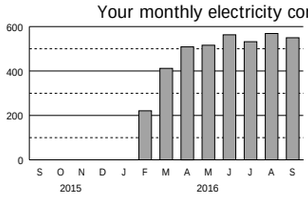

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.94		
Less : VAT	431.51		
Amount Net of VAT	5,738.43		
Less: BIR 2306	179.81		
BIR 2307	109.53	VATable Sales	5,738.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,449.09	VAT Zero Rated Sales	0.00
Add : VAT	431.51	VAT Amount	431.51
TOTAL AMOUNT DUE	5,880.60	TOTAL SALES	6,169.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1350/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384272197399

OMPOK,ZOSIMO

Premise Address : 96 98 TUDTUD MABOLO,C/O CLARITA OMPOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-494-3	3844630000-6	10/09/2016	SEPTEMBER/2016	6,169.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38446300006

BC19/167.0/1350/0/10/09-26-2016/77

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248855638893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648464

24807300009

Date : 09-26-2016

BC19/167.0/1360/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480730000-9

Collection Ref. Code : 1831-21-482-2

Customer Information----------

Name : OMPOK,CLARITA G

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443413GS6	Pole No	:	0161854
Serial No	:	60718158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14925
Period From	:	08-25-2016	Prev Rdg	:	14709
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	310	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,181.50
Transmission Charge	0.3425/kWh	73.98
System Loss Charge	0.8726/kWh	188.48
Sub-Total		1,443.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		76.08
Transmission		2.02
System Loss		11.68
Distribution		74.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.32
CURRENT BILL - SEPTEMBER 2016		2,373.88
TOTAL AMOUNT DUE		2,373.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,015.00

Your monthly electricity consumption chart

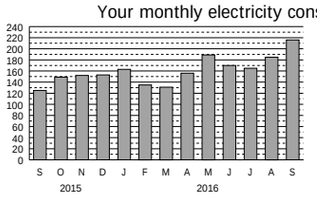

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.88		
Less : VAT	168.77		
Amount Net of VAT	2,205.11		
Less: BIR 2306	70.32		
BIR 2307	42.04	VATable Sales	2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.75	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES	2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1360/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248855638893

OMPOK,CLARITA G

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-482-2	2480730000-9	10/09/2016	SEPTEMBER/2016	2,373.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24807300009

BC19/167.0/1360/0/10/09-26-2016/77

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952559295348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650526

95286300009

Date : 09-26-2016

BC19/167.0/1380/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528630000-9

Collection Ref. Code : 1819-92-098-4

Customer Information----------

Name : GOZO,SOCCORO T

Premise Address : 97 A L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1162637	Pole No	:	0161854
Serial No	:	133485375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1172
Period From	:	08-25-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1120	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		551.44
CURRENT BILL - SEPTEMBER 2016		4,555.73
TOTAL AMOUNT DUE		4,553.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,265.00

Your monthly electricity consumption chart

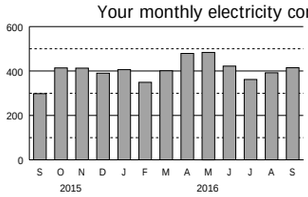

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.73		
Less : VAT	323.70		
Amount Net of VAT	4,232.03		
Less: BIR 2306	134.88		
BIR 2307	80.69	VATable Sales	4,232.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.46	VAT Zero Rated Sales	0.00
Add : VAT	323.70	VAT Amount	323.70
TOTAL AMOUNT DUE	4,340.16	TOTAL SALES	4,555.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1380/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952559295348

GOZO,SOCCORO T

Premise Address : 97 A L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-098-4	9528630000-9	10/09/2016	SEPTEMBER/2016	4,553.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95286300009

BC19/167.0/1380/0/10/09-26-2016/77

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484639411415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650169

48446300005

Date : 09-26-2016

BC19/167.0/1390/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844630000-5

Collection Ref. Code : 1807-95-497-8

Customer Information----------

Name : COZO,POLICARPO -APT3

Premise Address : 93 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443954GS6	Pole No	:	0161854
Serial No	:	61041749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39208
Period From	:	08-25-2016	Prev Rdg	:	38865
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		465.00
CURRENT BILL - SEPTEMBER 2016		3,846.59
TOTAL AMOUNT DUE		3,846.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,557.58

Your monthly electricity consumption chart

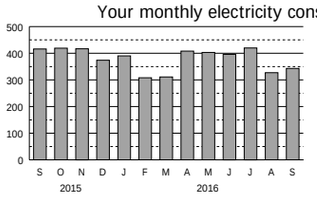

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.59		
Less : VAT	276.24		
Amount Net of VAT	3,570.35		
Less: BIR 2306	115.10		
BIR 2307	68.14	VATable Sales	3,570.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.11	VAT Zero Rated Sales	0.00
Add : VAT	276.24	VAT Amount	276.24
TOTAL AMOUNT DUE	3,663.35	TOTAL SALES	3,846.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1390/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484639411415

COZO,POLICARPO -APT3

Premise Address : 93 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-497-8	4844630000-5	10/09/2016	SEPTEMBER/2016	3,846.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48446300005

BC19/167.0/1390/0/10/09-26-2016/77

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684946549781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648904

68446300003

Date : 09-26-2016

BC19/167.0/1410/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844630000-3

Collection Ref. Code : 1807-95-518-4

Customer Information----------

Name : COZO,SOCORRO -APT2

Premise Address : 93 L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	443463GS6	Pole No	:	0161854
Serial No	:	67776077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21039
Period From	:	08-25-2016	Prev Rdg	:	20932
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,313.00

Your monthly electricity consumption chart

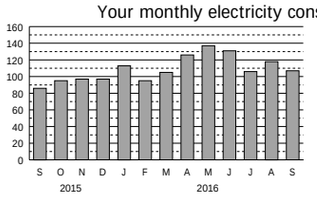

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1410/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684946549781

COZO,SOCORRO -APT2

Premise Address : 93 L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-518-4	6844630000-3	10/09/2016	SEPTEMBER/2016	1,178.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68446300003

BC19/167.0/1410/0/10/09-26-2016/77

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893574401988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653352

89356300007

Date : 09-26-2016

BC19/167.0/1420/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935630000-7

Collection Ref. Code : 1807-95-707-1

Customer Information----------

Name : LOPEZ,AUREA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443940GS6	Pole No	:	0161854
Serial No	:	78000701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14759
Period From	:	08-25-2016	Prev Rdg	:	14570
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,076.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,930.00

Your monthly electricity consumption chart

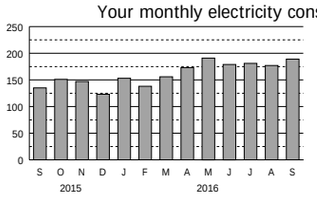

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1420/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893574401988

LOPEZ,AUREA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-707-1	8935630000-7	10/09/2016	SEPTEMBER/2016	2,076.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89356300007

BC19/167.0/1420/0/10/09-26-2016/77

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318709146647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649856

31885300009

Date : 09-26-2016

BC19/167.0/1430/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188530000-9

Collection Ref. Code : 1813-89-845-6

Customer Information----------

Name : ACEDO,LUCILA CAMINADE

Premise Address : 1493 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443433GS6	Pole No	:	0161854
Serial No	:	56311563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48089
Period From	:	08-25-2016	Prev Rdg	:	47798
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:		Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,195.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,323.00

Your monthly electricity consumption chart

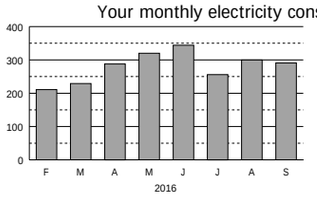

Avg Monthly Usage : 279.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1430/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318709146647

ACEDO,LUCILA CAMINADE

Premise Address : 1493 L. TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-845-6	3188530000-9	10/09/2016	SEPTEMBER/2016	3,195.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31885300009

BC19/167.0/1430/0/10/09-26-2016/77

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004151690837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642897

00456300003

Date : 09-26-2016

BC19/167.0/1440/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045630000-3

Collection Ref. Code : 1807-95-713-6

Customer Information----------

Name : CAMINADE,LEONOR

Premise Address : L TUDTUD ST MABOLO,000037

TIN :

Metering Information----------

Meter No	:	443956GS6	Pole No	:	0161854
Serial No	:	98928145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55545
Period From	:	08-25-2016	Prev Rdg	:	54755
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	0	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,321.22
Transmission Charge	0.3425/kWh	270.58
System Loss Charge	0.8726/kWh	689.35
Sub-Total		5,281.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		57.13
Value Added Tax		
Generation		278.30
Transmission		7.41
System Loss		42.62
Distribution		271.85
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,049.11
CURRENT BILL - SEPTEMBER 2016		8,667.19
TOTAL AMOUNT DUE		8,667.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,347.76

Your monthly electricity consumption chart

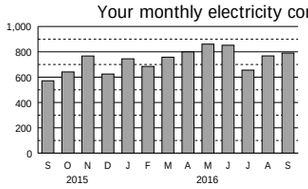

Avg Monthly Usage : 732.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,667.19		
Less : VAT	615.62		
Amount Net of VAT	8,051.57		
Less: BIR 2306	256.52		
BIR 2307	153.50	VATable Sales	8,051.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,641.55	VAT Zero Rated Sales	0.00
Add : VAT	615.62	VAT Amount	615.62
TOTAL AMOUNT DUE	8,257.17	TOTAL SALES	8,667.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1440/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004151690837

CAMINADE,LEONOR

Premise Address : L TUDTUD ST MABOLO,000037

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-713-6	0045630000-3	10/09/2016	SEPTEMBER/2016	8,667.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00456300003

BC19/167.0/1440/0/10/09-26-2016/77

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993711830308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652375

99356300006

Date : 09-26-2016

BC19/167.0/1450/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935630000-6

Collection Ref. Code : 1807-95-710-1

Customer Information----------

Name : CAMINADE,NENITO

Premise Address : L TUDTUD ST,COR F ARCILLA

TIN :

Metering Information----------

Meter No	:	443947GS6	Pole No	:	0161854
Serial No	:	54084251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20792
Period From	:	08-25-2016	Prev Rdg	:	20633
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.67
CURRENT BILL - SEPTEMBER 2016		1,748.93
TOTAL AMOUNT DUE		1,748.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,788.00

Your monthly electricity consumption chart

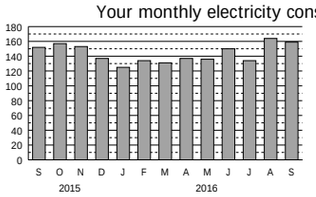

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	124.39		
Amount Net of VAT	1,624.54		
Less: BIR 2306	51.85		
BIR 2307	30.98	VATable Sales	1,624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.71	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1450/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993711830308

CAMINADE,NENITO

Premise Address : L TUDTUD ST,COR F ARCILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-710-1	9935630000-6	10/09/2016	SEPTEMBER/2016	1,748.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99356300006

BC19/167.0/1450/0/10/09-26-2016/77

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104625070118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643206

10456300002

Date : 09-26-2016

BC19/167.0/1460/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045630000-2

Collection Ref. Code : 1807-95-719-5

Customer Information----------

Name : CAMINADE,DOMINGO M

Premise Address : 64 BORGONIA L TUDTUD

TIN :

Metering Information----------

Meter No	:	443431GS6	Pole No	:	0161791
Serial No	:	65330374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9325
Period From	:	08-25-2016	Prev Rdg	:	9257
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.94
CURRENT BILL - SEPTEMBER 2016		613.97
TOTAL AMOUNT DUE		613.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 536.00

Your monthly electricity consumption chart

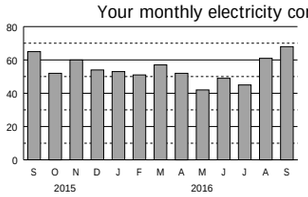

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.97		
Less : VAT	43.53		
Amount Net of VAT	570.44		
Less: BIR 2306	18.13		
BIR 2307	10.76	VATable Sales	570.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.55	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	585.08	TOTAL SALES	613.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1460/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104625070118

CAMINADE,DOMINGO M

Premise Address : 64 BORGONIA L TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-719-5	1045630000-2	10/09/2016	SEPTEMBER/2016	613.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10456300002

BC19/167.0/1460/0/10/09-26-2016/77

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788459999583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652430

78846300008

Date : 09-26-2016

BC19/167.0/1470/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884630000-8

Collection Ref. Code : 1827-64-368-4

Customer Information----------

Name : TUGAO,VIOLA C

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443437GS6	Pole No	:	0161791
Serial No	:	56537824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19221
Period From	:	08-25-2016	Prev Rdg	:	19064
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	670	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,689.00

Your monthly electricity consumption chart

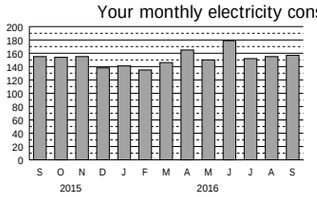

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1470/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788459999583

TUGAO,VIOLA C

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-368-4	7884630000-8	10/09/2016	SEPTEMBER/2016	1,726.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78846300008

BC19/167.0/1470/0/10/09-26-2016/77

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614484303795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647854

61407300005

Date : 09-26-2016

BC19/167.0/1480/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140730000-5

Collection Ref. Code : 1821-45-041-8

Customer Information----------

Name : MACASERO,NERSAS A

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443429GS6	Pole No	:	0161791
Serial No	:	57474377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9110
Period From	:	08-25-2016	Prev Rdg	:	9024
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.83
CURRENT BILL - SEPTEMBER 2016		870.32
TOTAL AMOUNT DUE		870.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 905.52

Your monthly electricity consumption chart

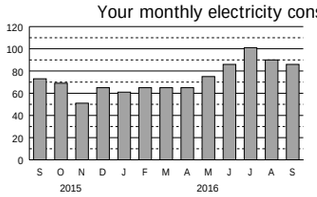

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.32		
Less : VAT	62.14		
Amount Net of VAT	808.18		
Less: BIR 2306	25.91		
BIR 2307	15.34	VATable Sales	808.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.93	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	829.07	TOTAL SALES	870.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1480/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614484303795

MACASERO,NERSAS A

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-041-8	6140730000-5	10/09/2016	SEPTEMBER/2016	870.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61407300005

BC19/167.0/1480/0/10/09-26-2016/77

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404998159180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643391

40456300009

Date : 09-26-2016

BC19/167.0/1490/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045630000-9

Collection Ref. Code : 1807-95-743-8

Customer Information----------

Name : CORTES,JOSE A

Premise Address : MARTIRES COR TUDTUD S

TIN :

Metering Information----------

Meter No	:	443421GS6	Pole No	:	0161791
Serial No	:	70704068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37655
Period From	:	08-25-2016	Prev Rdg	:	37087
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,106.90
Transmission Charge	0.3425/kWh	194.54
System Loss Charge	0.8726/kWh	495.64
Sub-Total		3,797.08
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		200.10
Transmission		5.33
System Loss		30.65
Distribution		195.63
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		754.50
CURRENT BILL - SEPTEMBER 2016		6,233.22
TOTAL AMOUNT DUE		6,233.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,924.00

Your monthly electricity consumption chart

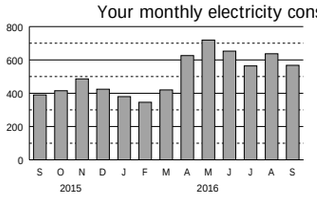

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.22		
Less : VAT	442.81		
Amount Net of VAT	5,790.41		
Less: BIR 2306	184.51		
BIR 2307	110.40	VATable Sales	5,790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,495.50	VAT Zero Rated Sales	0.00
Add : VAT	442.81	VAT Amount	442.81
TOTAL AMOUNT DUE	5,938.31	TOTAL SALES	6,233.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1490/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404998159180

CORTES,JOSE A

Premise Address : MARTIRES COR TUDTUD S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-743-8	4045630000-9	10/09/2016	SEPTEMBER/2016	6,233.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40456300009

BC19/167.0/1490/0/10/09-26-2016/77

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593409825872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653156

59356300000

Date : 09-26-2016

BC19/167.0/1500/0161791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935630000-0

Collection Ref. Code : 1807-95-695-4

Customer Information----------

Name : DIOLA,JUAN O SR

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	443454GS6	Pole No	:	0161791
Serial No	:	53695929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51054
Period From	:	08-25-2016	Prev Rdg	:	50698
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		483.45
CURRENT BILL - SEPTEMBER 2016		3,999.68
TOTAL AMOUNT DUE		3,999.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,027.00

Your monthly electricity consumption chart

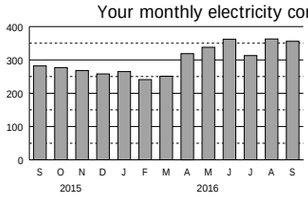

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.68		
Less : VAT	287.49		
Amount Net of VAT	3,712.19		
Less: BIR 2306	119.78		
BIR 2307	70.85	VATable Sales	3,712.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521.56	VAT Zero Rated Sales	0.00
Add : VAT	287.49	VAT Amount	287.49
TOTAL AMOUNT DUE	3,809.05	TOTAL SALES	3,999.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1500/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593409825872

DIOLA,JUAN O SR

Premise Address : BORGONIA TUDTUD STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-695-4	5935630000-0	10/09/2016	SEPTEMBER/2016	3,999.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59356300000

BC19/167.0/1500/0/10/09-26-2016/77

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253110305341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25387300004

1006651089

Date : 09-26-2016

BC19/167.0/1540/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538730000-4

Collection Ref. Code : 1835-72-893-6

Customer Information----------

Name : DIOLA,BERNARDINO T JR

Premise Address : 1972 H BORGONIA ST MABOL

TIN :

Metering Information----------

Meter No	:	443941GS6	Pole No	:	0161826
Serial No	:	58430830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12324
Period From	:	08-25-2016	Prev Rdg	:	12219
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	360	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,155.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,020.00

Your monthly electricity consumption chart

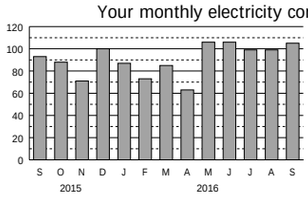

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1540/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253110305341

DIOLA,BERNARDINO T JR

Premise Address : 1972 H BORGONIA ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-893-6	2538730000-4	10/09/2016	SEPTEMBER/2016	1,155.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25387300004

BC19/167.0/1540/0/10/09-26-2016/77

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582046825124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648571

58235300009

Date : 09-26-2016

BC19/167.0/1550/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823530000-9

Collection Ref. Code : 1843-37-602-4

Customer Information----------

Name : MATEO,MA. FLORBELLA T

Premise Address : H. BORGONIA L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208714WS6	Pole No	:	0161826
Serial No	:	45442622	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21513
Period From	:	08-25-2016	Prev Rdg	:	21125
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	435	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.6049/kWh	234.70
System Loss Charge	0.8472/kWh	328.71
Sub-Total		2,685.73
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		136.69
Transmission		6.42
System Loss		19.97
Distribution		133.82
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		518.17
CURRENT BILL - SEPTEMBER 2016		4,354.21
TOTAL AMOUNT DUE		4,353.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,994.00

Your monthly electricity consumption chart

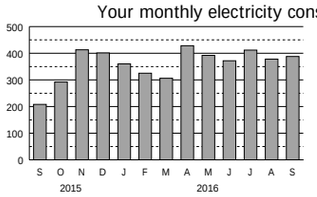

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.21		
Less : VAT	304.57		
Amount Net of VAT	4,049.64		
Less: BIR 2306	126.92		
BIR 2307	77.30	VATable Sales	4,049.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.42	VAT Zero Rated Sales	0.00
Add : VAT	304.57	VAT Amount	304.57
TOTAL AMOUNT DUE	4,149.99	TOTAL SALES	4,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1550/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582046825124

MATEO,MA. FLORBELLA T

Premise Address : H. BORGONIA L. TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-602-4	5823530000-9	10/09/2016	SEPTEMBER/2016	4,353.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58235300009

BC19/167.0/1550/0/10/09-26-2016/77

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093072671015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654150

09356300005

Date : 09-26-2016

BC19/167.0/1570/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935630000-5

Collection Ref. Code : 1807-95-653-9

Customer Information----------

Name : BORCES,CANDELARIO

Premise Address : H BORGONIA NR COR

TIN :

Metering Information----------

Meter No	:	540844 GS6	Pole No	:	0161826
Serial No	:	57963214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18595
Period From	:	08-25-2016	Prev Rdg	:	18029
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.3425/kWh	193.86
System Loss Charge	0.8726/kWh	493.89
Sub-Total		3,783.71
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		168.87
Government Charges		
Franchise Tax - Local		41.83
Value Added Tax		
Generation		199.40
Transmission		5.31
System Loss		30.53
Distribution		194.94
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		766.93
CURRENT BILL - SEPTEMBER 2016		6,344.01
TOTAL AMOUNT DUE		6,325.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,900.00

Your monthly electricity consumption chart

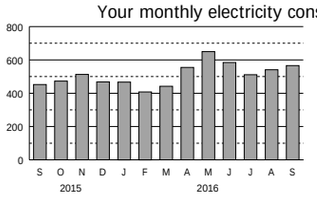

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.01		
Less : VAT	455.46		
Amount Net of VAT	5,888.55		
Less: BIR 2306	189.79		
BIR 2307	112.38	VATable Sales	5,888.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,586.38	VAT Zero Rated Sales	0.00
Add : VAT	455.46	VAT Amount	455.46
TOTAL AMOUNT DUE	6,041.84	TOTAL SALES	6,344.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1570/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093072671015

BORCES,CANDELARIO

Premise Address : H BORGONIA NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-653-9	0935630000-5	10/09/2016	SEPTEMBER/2016	6,325.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09356300005

BC19/167.0/1570/0/10/09-26-2016/77

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764651786724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654031

76497102186

Date : 09-26-2016

BC19/167.0/1595/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649710218-6

Collection Ref. Code : 1859-75-767-7

Customer Information----------

Name : BORCES,LESTER VALMORES

Premise Address : 82-H BORGONIA,MABOLO, CEBU CITY

TIN : 452-713-937-000

Metering Information----------

Meter No	:	MTR1028662	Pole No	:	0161826
Serial No	:	121517321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2925
Period From	:	08-25-2016	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.25
CURRENT BILL - SEPTEMBER 2016		1,035.84
TOTAL AMOUNT DUE		1,033.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,210.00

Your monthly electricity consumption chart

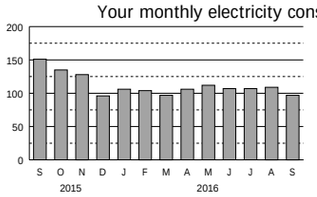

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.84		
Less : VAT	74.23		
Amount Net of VAT	961.61		
Less: BIR 2306	30.93		
BIR 2307	18.31	VATable Sales	961.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.37	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	986.60	TOTAL SALES	1,035.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1595/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764651786724

BORCES,LESTER VALMORES

Premise Address : 82-H BORGONIA,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-767-7	7649710218-6	10/09/2016	SEPTEMBER/2016	1,033.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76497102186

BC19/167.0/1595/0/10/09-26-2016/77

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293613435142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653125

29356300003

Date : 09-26-2016

BC19/167.0/1600/0161826/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935630000-3

Collection Ref. Code : 1807-95-668-7

Customer Information----------

Name : CABALSE,LUIS -DWN

Premise Address : BORGONIA TUDTUD STS

TIN :

Metering Information----------

Meter No	:	443484GS6	Pole No	:	0161826
Serial No	:	56312495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20426
Period From	:	08-25-2016	Prev Rdg	:	20058
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,012.92
Transmission Charge	0.3425/kWh	126.04
System Loss Charge	0.8726/kWh	321.12
Sub-Total		2,460.08
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		129.65
Transmission		3.45
System Loss		19.84
Distribution		126.96
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		489.04
CURRENT BILL - SEPTEMBER 2016		4,040.39
TOTAL AMOUNT DUE		4,039.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,083.00

Your monthly electricity consumption chart

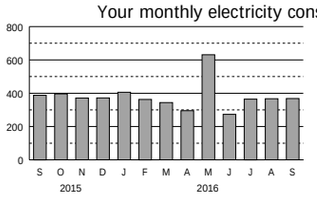

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.39		
Less : VAT	287.09		
Amount Net of VAT	3,753.30		
Less: BIR 2306	119.64		
BIR 2307	71.56	VATable Sales	3,753.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.10	VAT Zero Rated Sales	0.00
Add : VAT	287.09	VAT Amount	287.09
TOTAL AMOUNT DUE	3,849.19	TOTAL SALES	4,040.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1600/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293613435142

CABALSE,LUIS -DWN

Premise Address : BORGONIA TUDTUD STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-668-7	2935630000-3	10/09/2016	SEPTEMBER/2016	4,039.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29356300003

BC19/167.0/1600/0/10/09-26-2016/77

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698940148915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655448

69897300005

Date : 09-26-2016

BC19/167.0/1660/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989730000-5

Collection Ref. Code : 1837-68-101-5

Customer Information----------

Name : CABALSE,WILFREDO B

Premise Address : TUDTUD ST MABOLO,C/O EDWARD BORCES

TIN :

Metering Information----------

Meter No	:	419553GS6	Pole No	:	0161854
Serial No	:	17394796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20789
Period From	:	08-25-2016	Prev Rdg	:	20621
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	245	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,846.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,447.00

Your monthly electricity consumption chart

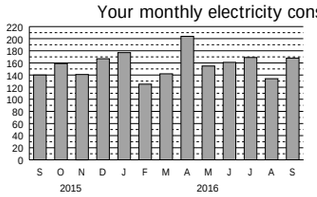

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1660/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698940148915

CABALSE,WILFREDO B

Premise Address : TUDTUD ST MABOLO,C/O EDWARD BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-101-5	6989730000-5	10/09/2016	SEPTEMBER/2016	1,846.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69897300005

BC19/167.0/1660/0/10/09-26-2016/77

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432328098058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656329

43286300009

Date : 09-26-2016

BC19/167.0/1690/0161854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328630000-9

Collection Ref. Code : 1819-86-185-6

Customer Information----------

Name : CABALSE,WILFREDO B

Premise Address : 27 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	443409GS6	Pole No	:	0161854
Serial No	:	67982735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27189
Period From	:	08-25-2016	Prev Rdg	:	26788
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	100	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,193.43
Transmission Charge	0.3425/kWh	137.34
System Loss Charge	0.8726/kWh	349.91
Sub-Total		2,680.68
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		113.31
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		141.26
Transmission		3.76
System Loss		21.64
Distribution		138.29
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		542.73
CURRENT BILL - SEPTEMBER 2016		4,489.10
TOTAL AMOUNT DUE		4,339.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,000.00

Your monthly electricity consumption chart

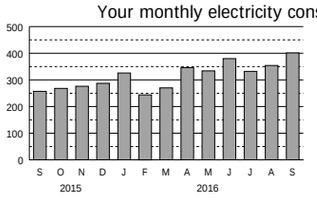

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.10		
Less : VAT	322.10		
Amount Net of VAT	4,167.00		
Less: BIR 2306	134.21		
BIR 2307	79.52	VATable Sales	4,167.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,953.27	VAT Zero Rated Sales	0.00
Add : VAT	322.10	VAT Amount	322.10
TOTAL AMOUNT DUE	4,275.37	TOTAL SALES	4,489.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1690/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432328098058

CABALSE,WILFREDO B

Premise Address : 27 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-185-6	4328630000-9	10/09/2016	SEPTEMBER/2016	4,339.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43286300009

BC19/167.0/1690/0/10/09-26-2016/77

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954429696812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651744

95456300003

Date : 09-26-2016

BC19/167.0/1700/0147092/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545630000-3

Collection Ref. Code : 1807-96-119-2

Customer Information----------

Name : ANCAJAS,JOSE

Premise Address : #17 BORGONIA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149611WS6	Pole No	:	0147092
Serial No	:	43102909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5081
Period From	:	08-25-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,631.02
Transmission Charge	0.3425/kWh	164.74
System Loss Charge	0.8726/kWh	419.72
Sub-Total		3,215.48
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		169.45
Transmission		4.51
System Loss		25.94
Distribution		165.75
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		639.00
CURRENT BILL - SEPTEMBER 2016		5,279.31
TOTAL AMOUNT DUE		5,247.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,100.00

Your monthly electricity consumption chart

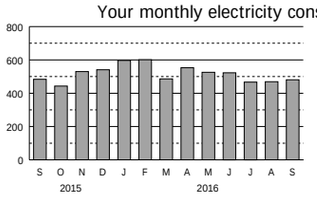

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,279.31		
Less : VAT	375.05		
Amount Net of VAT	4,904.26		
Less: BIR 2306	156.27		
BIR 2307	93.50	VATable Sales	4,904.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,654.49	VAT Zero Rated Sales	0.00
Add : VAT	375.05	VAT Amount	375.05
TOTAL AMOUNT DUE	5,029.54	TOTAL SALES	5,279.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1700/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954429696812

ANCAJAS,JOSE

Premise Address : #17 BORGONIA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-96-119-2	9545630000-3	10/09/2016	SEPTEMBER/2016	5,247.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95456300003

BC19/167.0/1700/0/10/09-26-2016/77

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427858301583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655032

42718425400

Date : 09-26-2016

BC19/167.0/1725/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271842540-0

Collection Ref. Code : 1857-79-482-6

Customer Information----------

Name : BUSTILLO,VANESSA TUDTUD

Premise Address : 1864 H. BORGONIA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9467 EES6	Pole No	:	0161784
Serial No	:	06228649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6116
Period From	:	08-25-2016	Prev Rdg	:	5838
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,520.63
Transmission Charge	0.3425/kWh	95.22
System Loss Charge	0.8726/kWh	242.58
Sub-Total		1,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		97.95
Transmission		2.61
System Loss		14.99
Distribution		96.05
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		376.91
CURRENT BILL - SEPTEMBER 2016		3,117.78
TOTAL AMOUNT DUE		3,116.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,843.00

Your monthly electricity consumption chart

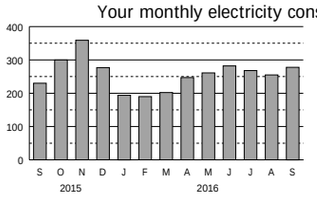

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.78		
Less : VAT	223.91		
Amount Net of VAT	2,893.87		
Less: BIR 2306	93.29		
BIR 2307	55.23	VATable Sales	2,893.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.35	VAT Zero Rated Sales	0.00
Add : VAT	223.91	VAT Amount	223.91
TOTAL AMOUNT DUE	2,969.26	TOTAL SALES	3,117.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1725/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427858301583

BUSTILLO,VANESSA TUDTUD
Premise Address : 1864 H. BORGONIA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-482-6	4271842540-0	10/09/2016	SEPTEMBER/2016	3,116.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42718425400

BC19/167.0/1725/0/10/09-26-2016/77

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204184635193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643177

20456300001

Date : 09-26-2016

BC19/167.0/1730/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045630000-1

Collection Ref. Code : 1807-95-722-5

Customer Information----------

Name : BUSTILLO,TERESITA

Premise Address : L. TUDTUD ST., MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1009940	Pole No	:	0161784
Serial No	:	83348656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2051
Period From	:	08-25-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 793.00

Your monthly electricity consumption chart

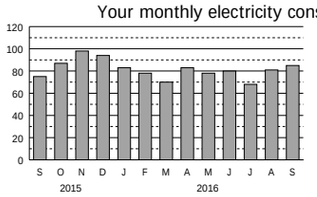

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1730/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204184635193

BUSTILLO,TERESITA

Premise Address : L. TUDTUD ST., MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-722-5	2045630000-1	10/09/2016	SEPTEMBER/2016	839.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20456300001

BC19/167.0/1730/0/10/09-26-2016/77

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804529720451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80456300005

BILLING STATEMENT

1006643159

Date : 09-26-2016

BC19/167.0/1740/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045630000-5

Collection Ref. Code : 1807-95-755-1

Customer Information----------

Name : TUDTUD,VICENTA C

Premise Address : 50H BORGONIA ST MABOL,36005100008 MR BANK

TIN :

Metering Information----------

Meter No	:	420590GS6	Pole No	:	0161763
Serial No	:	2003212468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38101
Period From	:	08-25-2016	Prev Rdg	:	37762
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.64
CURRENT BILL - SEPTEMBER 2016		3,802.01
TOTAL AMOUNT DUE		3,802.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,524.00

Your monthly electricity consumption chart

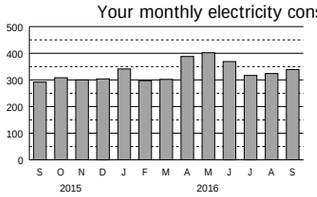

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.01		
Less : VAT	273.05		
Amount Net of VAT	3,528.96		
Less: BIR 2306	113.77		
BIR 2307	67.35	VATable Sales	3,528.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.84	VAT Zero Rated Sales	0.00
Add : VAT	273.05	VAT Amount	273.05
TOTAL AMOUNT DUE	3,620.89	TOTAL SALES	3,802.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1740/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804529720451

TUDTUD,VICENTA C

Premise Address : 50H BORGONIA ST MABOL,36005100008 MR BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-755-1	8045630000-5	10/09/2016	SEPTEMBER/2016	3,802.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80456300005

BC19/167.0/1740/0/10/09-26-2016/77

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971351483913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643501

97166300000

Date : 09-26-2016

BC19/167.0/1750/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716630000-0

Collection Ref. Code : 1829-27-641-7

Customer Information----------

Name : SALAZAR,RIZALDE M

Premise Address : H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023387	Pole No	:	0161763
Serial No	:	121758421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3080
Period From	:	08-25-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	340	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,156.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 861.00

Your monthly electricity consumption chart

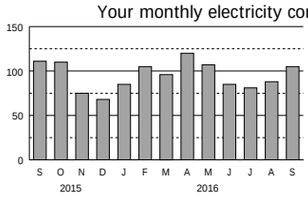

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1750/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971351483913

SALAZAR,RIZALDE M

Premise Address : H BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-641-7	9716630000-0	10/09/2016	SEPTEMBER/2016	1,156.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97166300000

BC19/167.0/1750/0/10/09-26-2016/77

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904458161210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643410

90456300004

Date : 09-26-2016

BC19/167.0/1760/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045630000-4

Collection Ref. Code : 1807-95-761-6

Customer Information----------

Name : TUDTUD,VICENTA C

Premise Address : BK 32 H BORGONIA ST

TIN :

Metering Information----------

Meter No	:	421663GS6	Pole No	:	0161763
Serial No	:	15646917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62023
Period From	:	08-25-2016	Prev Rdg	:	61576
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.92
CURRENT BILL - SEPTEMBER 2016		4,906.58
TOTAL AMOUNT DUE		4,905.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,742.00

Your monthly electricity consumption chart

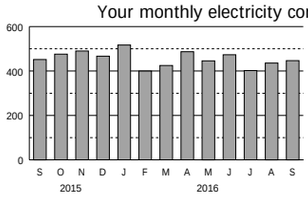

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.58		
Less : VAT	348.62		
Amount Net of VAT	4,557.96		
Less: BIR 2306	145.27		
BIR 2307	86.90	VATable Sales	4,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.79	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,674.41	TOTAL SALES	4,906.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1760/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904458161210

TUDTUD,VICENTA C

Premise Address : BK 32 H BORGONIA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-761-6	9045630000-4	10/09/2016	SEPTEMBER/2016	4,905.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90456300004

BC19/167.0/1760/0/10/09-26-2016/77

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334108574181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33494836480

1006642434

Date : 09-26-2016

BC19/167.0/1765/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349483648-0

Collection Ref. Code : 1855-27-062-5

Customer Information----------

Name : FAMADOR,BEVERLY EATA

Premise Address : 15 H. BORGONIA ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000134 EFS6	Pole No	:	0161763
Serial No	:	118019495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5779
Period From	:	08-25-2016	Prev Rdg	:	5654
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	444	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,375.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,371.00

Your monthly electricity consumption chart

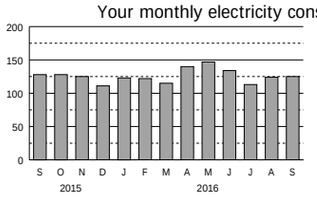

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1765/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334108574181

FAMADOR,BEVERLY EATA

Premise Address : 15 H. BORGONIA ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-062-5	3349483648-0	10/09/2016	SEPTEMBER/2016	1,375.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33494836480

BC19/167.0/1765/0/10/09-26-2016/77

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609967152171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645839

60956475150

Date : 09-26-2016

BC19/167.0/1766/0161784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095647515-0

Collection Ref. Code : 1855-62-968-2

Customer Information----------

Name : YARES,AGUSTIN BACALLA

Premise Address : 28-H.BORGONIA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144038	Pole No	:	0161784
Serial No	:	40100911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	326
Period From	:	08-25-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 289.00

Your monthly electricity consumption chart

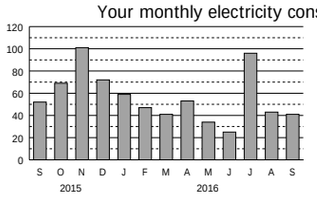

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1766/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609967152171

YARES,AGUSTIN BACALLA

Premise Address : 28-H.BORGONIA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-968-2	6095647515-0	10/09/2016	SEPTEMBER/2016	277.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60956475150

BC19/167.0/1766/0/10/09-26-2016/77

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124268842670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12456300008

BILLING STATEMENT

1006652423

Date : 09-26-2016

BC19/167.0/1790/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245630000-8

Collection Ref. Code : 1807-95-824-8

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : M. J. CUENCO AVE.,NR COR. H. JOAQUINO ST

TIN :

Metering Information----------

Meter No	:	MTR1023440	Pole No	:	0161763
Serial No	:	121755928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12001
Period From	:	08-25-2016	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	658	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		611.16
CURRENT BILL - SEPTEMBER 2016		5,049.10
TOTAL AMOUNT DUE		5,049.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,067.37

Your monthly electricity consumption chart

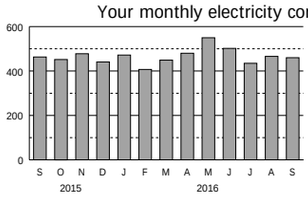

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.10		
Less : VAT	358.73		
Amount Net of VAT	4,690.37		
Less: BIR 2306	149.46		
BIR 2307	89.42	VATable Sales	4,690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.49	VAT Zero Rated Sales	0.00
Add : VAT	358.73	VAT Amount	358.73
TOTAL AMOUNT DUE	4,810.22	TOTAL SALES	5,049.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1790/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124268842670

MARAMARA,EDUARDO S

Premise Address : M. J. CUENCO AVE.,NR COR. H. JOAQUINO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-824-8	1245630000-8	10/09/2016	SEPTEMBER/2016	5,049.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12456300008

BC19/167.0/1790/0/10/09-26-2016/77

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224920108685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651462

22456300007

Date : 09-26-2016

BC19/167.0/1800/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245630000-7

Collection Ref. Code : 1807-95-827-2

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	419573GS6	Pole No	:	0161763
Serial No	:	68708434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48855
Period From	:	08-25-2016	Prev Rdg	:	48364
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,685.72
Transmission Charge	0.3425/kWh	168.17
System Loss Charge	0.8726/kWh	428.45
Sub-Total		3,282.34
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		172.97
Transmission		4.60
System Loss		26.49
Distribution		169.19
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		652.28
CURRENT BILL - SEPTEMBER 2016		5,388.96
TOTAL AMOUNT DUE		5,388.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,165.00

Your monthly electricity consumption chart

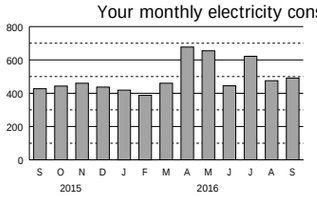

Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,388.96		
Less : VAT	382.85		
Amount Net of VAT	5,006.11		
Less: BIR 2306	159.54		
BIR 2307	95.44	VATable Sales	5,006.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,751.13	VAT Zero Rated Sales	0.00
Add : VAT	382.85	VAT Amount	382.85
TOTAL AMOUNT DUE	5,133.98	TOTAL SALES	5,388.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1800/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224920108685

MARAMARA,EDUARDO S

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-827-2	2245630000-7	10/09/2016	SEPTEMBER/2016	5,388.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22456300007

BC19/167.0/1800/0/10/09-26-2016/77

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337328194175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33765300000

1006644239

Date : 09-26-2016

BC19/167.0/1820/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376530000-0

Collection Ref. Code : 1839-16-563-4

Customer Information----------

Name : MARAMARA,EDUARDO S

Premise Address : BORGONIA MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1033447	Pole No	:	0161763
Serial No	:	34495292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2814
Period From	:	08-25-2016	Prev Rdg	:	2671
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,331.00

Your monthly electricity consumption chart

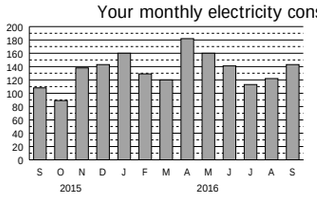

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1820/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337328194175

MARAMARA,EDUARDO S

Premise Address : BORGONIA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-563-4	3376530000-0	10/09/2016	SEPTEMBER/2016	1,572.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33765300000

BC19/167.0/1820/0/10/09-26-2016/77

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314901782946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648041

31456300008

Date : 09-26-2016

BC19/167.0/1860/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145630000-8

Collection Ref. Code : 1807-95-788-8

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023389	Pole No	:	0161763
Serial No	:	121755886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3224
Period From	:	08-25-2016	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,583.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,375.00

Your monthly electricity consumption chart

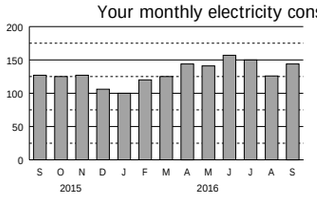

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1860/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314901782946

ORTIZ,GILDA

Premise Address : BORGONIA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-788-8	3145630000-8	10/09/2016	SEPTEMBER/2016	1,583.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31456300008

BC19/167.0/1860/0/10/09-26-2016/77

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514638308096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51456300006

1006648976

Date : 09-26-2016

BC19/167.0/1880/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145630000-6

Collection Ref. Code : 1807-95-794-2

Customer Information----------

Name : ORTIZ,GILDA -M4

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	443913GS6	Pole No	:	0161763
Serial No	:	785372859	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13883
Period From	:	08-25-2016	Prev Rdg	:	13832
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		396.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 581.00

Your monthly electricity consumption chart

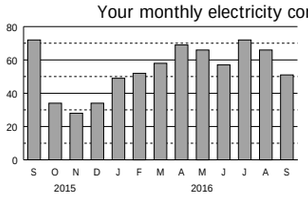

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1880/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514638308096

ORTIZ,GILDA -M4

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-794-2	5145630000-6	10/09/2016	SEPTEMBER/2016	396.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51456300006

BC19/167.0/1880/0/10/09-26-2016/77

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714290227350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646893

71456300004

Date : 09-26-2016

BC19/167.0/1890/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145630000-4

Collection Ref. Code : 1807-95-812-4

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	439471GS6	Pole No	:	0161763
Serial No	:	83202681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24915
Period From	:	08-25-2016	Prev Rdg	:	24827
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		870.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 860.00

Your monthly electricity consumption chart

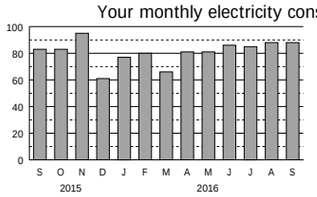

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1890/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714290227350

ORTIZ,GILDA

Premise Address : BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-812-4	7145630000-4	10/09/2016	SEPTEMBER/2016	870.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71456300004

BC19/167.0/1890/0/10/09-26-2016/77

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222985382718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650680

22286300003

Date : 09-26-2016

BC19/167.0/1900/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228630000-3

Collection Ref. Code : 1819-84-050-6

Customer Information----------

Name : ORTIZ,GILDA

Premise Address : 16 BORROMEO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023388	Pole No	:	0161763
Serial No	:	121755884	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2958
Period From	:	08-25-2016	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	275	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.27
CURRENT BILL - SEPTEMBER 2016		1,869.53
TOTAL AMOUNT DUE		1,846.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,200.00

Your monthly electricity consumption chart

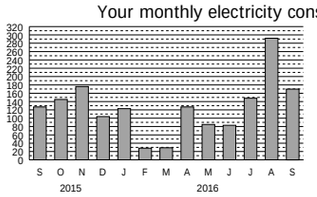

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.53		
Less : VAT	132.95		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.08	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1900/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222985382718

ORTIZ,GILDA

Premise Address : 16 BORROMEO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-050-6	2228630000-3	10/09/2016	SEPTEMBER/2016	1,846.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22286300003

BC19/167.0/1900/0/10/09-26-2016/77

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557935085982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652943

55798867440

Date : 09-26-2016

BC19/167.0/1910/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579886744-0

Collection Ref. Code : 1849-73-542-5

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M4D

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443936GS6	Pole No	:	0161763
Serial No	:	53887808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57064
Period From	:	08-25-2016	Prev Rdg	:	56698
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1455	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,001.98
Transmission Charge	0.3425/kWh	125.36
System Loss Charge	0.8726/kWh	319.37
Sub-Total		2,446.71
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		128.94
Transmission		3.43
System Loss		19.74
Distribution		126.27
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		486.38
CURRENT BILL - SEPTEMBER 2016		4,018.46
TOTAL AMOUNT DUE		4,018.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,915.05

Your monthly electricity consumption chart

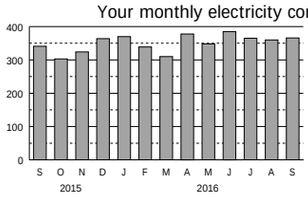

Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.46		
Less : VAT	285.53		
Amount Net of VAT	3,732.93		
Less: BIR 2306	118.97		
BIR 2307	71.17	VATable Sales	3,732.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.79	VAT Zero Rated Sales	0.00
Add : VAT	285.53	VAT Amount	285.53
TOTAL AMOUNT DUE	3,828.32	TOTAL SALES	4,018.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1910/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557935085982

ORTIZ,GILDA CINCOFLORES M4D

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-542-5	5579886744-0	10/09/2016	SEPTEMBER/2016	4,018.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55798867440

BC19/167.0/1910/0/10/09-26-2016/77

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357843108404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653799

35720499199

Date : 09-26-2016

BC19/167.0/1920/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572049919-9

Collection Ref. Code : 1849-73-539-5

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M3C

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443944GS6	Pole No	:	0161763
Serial No	:	58543876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7968
Period From	:	08-25-2016	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1021	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 441.28

Your monthly electricity consumption chart

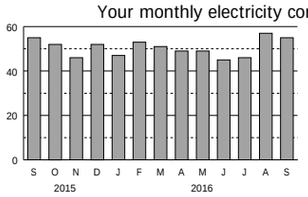

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1920/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357843108404

ORTIZ,GILDA CINCOFLORES M3C

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-539-5	3572049919-9	10/09/2016	SEPTEMBER/2016	429.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35720499199

BC19/167.0/1920/0/10/09-26-2016/77

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869242237392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642507

86920759056

Date : 09-26-2016

BC19/167.0/1930/0161763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692075905-6

Collection Ref. Code : 1849-73-533-6

Customer Information----------

Name : ORTIZ,GILDA CINCOFLORES M2B

Premise Address : 16 H,BORGONIA ST.

TIN :

Metering Information----------

Meter No	:	443899GS6	Pole No	:	0161763
Serial No	:	54607474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14623
Period From	:	08-25-2016	Prev Rdg	:	14516
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	941	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.09
CURRENT BILL - SEPTEMBER 2016		1,217.52
TOTAL AMOUNT DUE		1,217.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,715.00

Your monthly electricity consumption chart

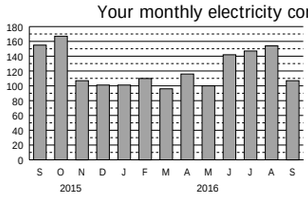

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.52		
Less : VAT	88.08		
Amount Net of VAT	1,129.44		
Less: BIR 2306	36.70		
BIR 2307	21.57	VATable Sales	1,129.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.17	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,159.25	TOTAL SALES	1,217.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1930/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869242237392

ORTIZ,GILDA CINCOFLORES M2B

Premise Address : 16 H,BORGONIA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-533-6	8692075905-6	10/09/2016	SEPTEMBER/2016	1,217.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86920759056

BC19/167.0/1930/0/10/09-26-2016/77

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424684004290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653349

42456300005

Date : 09-26-2016

BC19/167.0/1950/0147211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245630000-5

Collection Ref. Code : 1807-95-833-7

Customer Information----------

Name : CINCOFLORES,ENRIQUE

Premise Address : 40A BORGONIA ST MABOL

TIN :

Metering Information----------

Meter No	:	MTR1039349	Pole No	:	0147211
Serial No	:	126815547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2034
Period From	:	08-25-2016	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,168.00

Your monthly electricity consumption chart

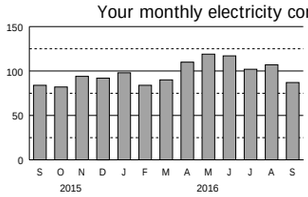

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1950/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424684004290

CINCOFLORES,ENRIQUE

Premise Address : 40A BORGONIA ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-833-7	4245630000-5	10/09/2016	SEPTEMBER/2016	859.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42456300005

BC19/167.0/1950/0/10/09-26-2016/77

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524189760827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654106

52456300004

Date : 09-26-2016

BC19/167.0/1970/0147211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245630000-4

Collection Ref. Code : 1807-95-857-4

Customer Information----------

Name : MACASERO,LEON

Premise Address : 36 JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443427GS6	Pole No	:	0147211
Serial No	:	92328141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24513
Period From	:	08-25-2016	Prev Rdg	:	24447
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 715.00

Your monthly electricity consumption chart

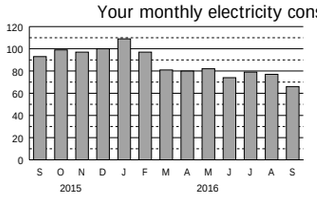

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1970/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524189760827

MACASERO,LEON

Premise Address : 36 JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-857-4	5245630000-4	10/09/2016	SEPTEMBER/2016	583.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52456300004

BC19/167.0/1970/0/10/09-26-2016/77

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724652500578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650946

72456300002

Date : 09-26-2016

BC19/167.0/1980/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245630000-2

Collection Ref. Code : 1807-95-866-3

Customer Information----------

Name : CINCOFLORES,ENRIQUE

Premise Address : 96 JOAQUINOST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039301	Pole No	:	0147253
Serial No	:	126814474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3046
Period From	:	08-25-2016	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.65
CURRENT BILL - SEPTEMBER 2016		1,436.41
TOTAL AMOUNT DUE		1,435.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,213.00

Your monthly electricity consumption chart

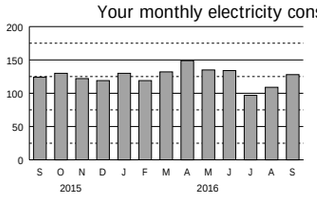

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.41		
Less : VAT	103.19		
Amount Net of VAT	1,333.22		
Less: BIR 2306	42.98		
BIR 2307	25.44	VATable Sales	1,333.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.80	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,367.99	TOTAL SALES	1,436.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1980/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724652500578

CINCOFLORES,ENRIQUE

Premise Address : 96 JOAQUINOST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-866-3	7245630000-2	10/09/2016	SEPTEMBER/2016	1,435.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72456300002

BC19/167.0/1980/0/10/09-26-2016/77

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624909474063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652625

62456300003

Date : 09-26-2016

BC19/167.0/1990/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245630000-3

Collection Ref. Code : 1807-95-860-4

Customer Information----------

Name : CINCOFLORES,JOSE

Premise Address : #56-H JOAQUINO ST.

TIN :

Metering Information----------

Meter No	:	443498GS6	Pole No	:	0147253
Serial No	:	68289734	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26499
Period From	:	08-25-2016	Prev Rdg	:	26302
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.15
CURRENT BILL - SEPTEMBER 2016		2,210.00
TOTAL AMOUNT DUE		2,210.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,970.45

Your monthly electricity consumption chart

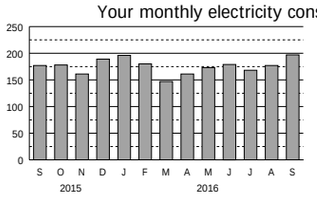

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.00		
Less : VAT	158.73		
Amount Net of VAT	2,051.27		
Less: BIR 2306	66.15		
BIR 2307	39.15	VATable Sales	2,051.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.97	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	2,104.70	TOTAL SALES	2,210.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/1990/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624909474063

CINCOFLORES,JOSE

Premise Address : #56-H JOAQUINO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-860-4	6245630000-3	10/09/2016	SEPTEMBER/2016	2,210.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62456300003

BC19/167.0/1990/0/10/09-26-2016/77

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866006624268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655687

86636300005

Date : 09-26-2016

BC19/167.0/2000/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663630000-5

Collection Ref. Code : 1827-34-698-1

Customer Information----------

Name : TAN,AMADA O M2

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	423012GS6	Pole No	:	0147253
Serial No	:	2003213850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11848
Period From	:	08-25-2016	Prev Rdg	:	11705
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 317.00

Your monthly electricity consumption chart

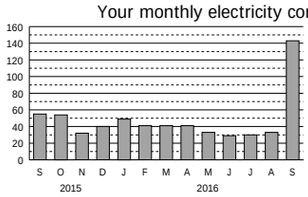

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2000/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866006624268

TAN,AMADA O M2

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-698-1	8663630000-5	10/09/2016	SEPTEMBER/2016	1,572.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86636300005

BC19/167.0/2000/0/10/09-26-2016/77

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651423482809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649314

65197300000

Date : 09-26-2016

BC19/167.0/2050/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519730000-0

Collection Ref. Code : 1837-41-584-6

Customer Information----------

Name : TAN,AMANDA O TM

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443488GS6	Pole No	:	0147260
Serial No	:	58920294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5982
Period From	:	08-25-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 873.00

Your monthly electricity consumption chart

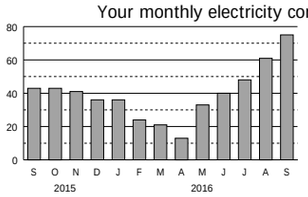

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2050/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651423482809

TAN,AMANDA O TM

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-584-6	6519730000-0	10/09/2016	SEPTEMBER/2016	701.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65197300000

BC19/167.0/2050/0/10/09-26-2016/77

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256000991463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652476

25670380481

Date : 09-26-2016

BC19/167.0/2055/0147253/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567038048-1

Collection Ref. Code : 1855-29-038-3

Customer Information----------

Name : MAGLASANG,BARTOLOME ARCILLAS

Premise Address : 55 BORGONIA ST JUANICO,MABOLO CEBU,MABOLO

TIN :

Metering Information----------

Meter No	:	569045 GS6	Pole No	:	0147253
Serial No	:	69505874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2646
Period From	:	08-25-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	455	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 637.00	12.74
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.98
CURRENT BILL - SEPTEMBER 2016		681.28
TOTAL AMOUNT DUE		680.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 638.00

Your monthly electricity consumption chart

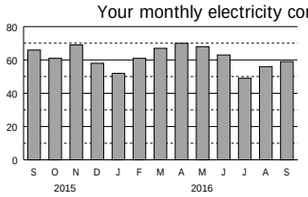

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.28		
Less : VAT	48.37		
Amount Net of VAT	632.91		
Less: BIR 2306	20.15		
BIR 2307	12.10	VATable Sales	632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.66	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2055/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256000991463

MAGLASANG,BARTOLOME ARCILLAS

Premise Address : 55 BORGONIA ST JUANICO,MABOLO CEBU,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-038-3	2567038048-1	10/09/2016	SEPTEMBER/2016	680.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25670380481

BC19/167.0/2055/0/10/09-26-2016/77

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474113149692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645674

47446300007

Date : 09-26-2016

BC19/167.0/2060/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744630000-7

Collection Ref. Code : 1807-95-452-8

Customer Information----------

Name : CAMPILAN,CATALINA

Premise Address : JOAQUINO ARCILLA STS

TIN :

Metering Information----------

Meter No	:	MTR1039322	Pole No	:	0147260
Serial No	:	126817572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6733
Period From	:	08-25-2016	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		2,286.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,481.25

Your monthly electricity consumption chart

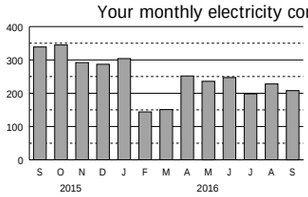

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2060/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474113149692

CAMPILAN,CATALINA

Premise Address : JOAQUINO ARCILLA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-452-8	4744630000-7	10/09/2016	SEPTEMBER/2016	2,286.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47446300007

BC19/167.0/2060/0/10/09-26-2016/77

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279831200343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647188

27907300001

Date : 09-26-2016

BC19/167.0/2070/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790730000-1

Collection Ref. Code : 1843-31-791-5

Customer Information----------

Name : CASTORICO,NICARIO P

Premise Address : ARCILLA ST COR JOAQUINO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	36.42	Registered	:	
Conn Load	:	7760	Billed kWh	:	1129

Additional Metering Information ----------

Meter No	:	MTR1170858	Pole No	:	0147274
Serial No	:	133484187	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	758
Period From	:	09-06-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	755
Meter No	:	004545 EFS6	Pole No	:	0147274
Serial No	:	94722495	Multiplier	:	1
Period To	:	09-06-2016	Pres Reading	:	33890
Period From	:	08-25-2016	Prev Reading	:	33516
No of Days	:	12	Consumption	:	374

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,175.52
Transmission Charge	0.6049/kWh	682.93
System Loss Charge	0.8472/kWh	956.49
Sub-Total		7,814.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,976.43
Supply Charge	0.4118/kWh	464.92
Metering Charge	0.6989/kWh	789.06
	5.00/month	5.00
Sub-Total		3,235.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	102.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 12,941.00	258.82
Sub-Total		361.02
Government Charges		
Franchise Tax - Local		85.58
Value Added Tax		
Generation		397.74
Transmission		18.70
System Loss		58.12
Distribution		388.25
Others		53.59
Universal Charge		
Missionary Electrification	0.1561/kWh	176.23
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.00
Sub-Total		1,539.83
CURRENT BILL - SEPTEMBER 2016		12,951.20
TOTAL AMOUNT DUE		12,951.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 12,941.10

Your monthly electricity consumption chart

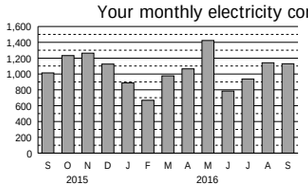

Avg Monthly Usage : 1,050.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,951.20		
Less : VAT	916.40		
Amount Net of VAT	12,034.80		
Less: BIR 2306	381.82		
BIR 2307	229.94	VATable Sales	12,034.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,423.04	VAT Zero Rated Sales	0.00
Add : VAT	916.40	VAT Amount	916.40
TOTAL AMOUNT DUE	12,339.44	TOTAL SALES	12,951.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2070/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279831200343

CASTORICO,NICARIO P

Premise Address : ARCILLA ST COR JOAQUINO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-791-5	2790730000-1	10/09/2016	SEPTEMBER/2016	12,951.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27907300001

BC19/167.0/2070/0/10/09-26-2016/77

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466355862922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655936

46639335457

Date : 09-26-2016

BC19/167.0/2075/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663933545-7

Collection Ref. Code : 1855-36-665-7

Customer Information----------

Name : VILLANUEVA,JENNIFER CORUERRA

Premise Address : 8-F ARCILLA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011156	Pole No	:	0147274
Serial No	:	121576201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2023
Period From	:	08-25-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 410.60

Your monthly electricity consumption chart

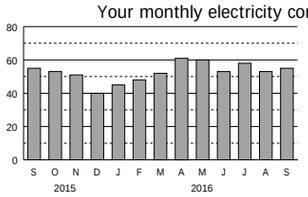

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2075/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466355862922

VILLANUEVA,JENNIFER CORUERRA
Premise Address : 8-F ARCILLA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-665-7	4663933545-7	10/09/2016	SEPTEMBER/2016	429.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46639335457

BC19/167.0/2075/0/10/09-26-2016/77

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423764039431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42355300007

1006653172

Date : 09-26-2016

BC19/167.0/2100/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235530000-7

Collection Ref. Code : 1823-51-401-4

Customer Information----------

Name : ZOSA,ERNESTO D

Premise Address : ARCILLA MABOLO

TIN :

Metering Information----------

Meter No	:	443618GS6	Pole No	:	0147274
Serial No	:	58563916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29008
Period From	:	08-25-2016	Prev Rdg	:	28766
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	900	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.93
CURRENT BILL - SEPTEMBER 2016		2,712.59
TOTAL AMOUNT DUE		2,711.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,377.00

Your monthly electricity consumption chart

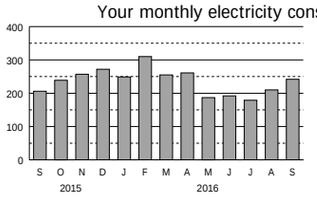

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.59		
Less : VAT	194.76		
Amount Net of VAT	2,517.83		
Less: BIR 2306	81.15		
BIR 2307	48.05	VATable Sales	2,517.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.63	VAT Zero Rated Sales	0.00
Add : VAT	194.76	VAT Amount	194.76
TOTAL AMOUNT DUE	2,583.39	TOTAL SALES	2,712.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2100/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423764039431

ZOSA,ERNESTO D

Premise Address : ARCILLA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-401-4	4235530000-7	10/09/2016	SEPTEMBER/2016	2,711.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42355300007

BC19/167.0/2100/0/10/09-26-2016/77

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743361434069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645289

74314507000

Date : 09-26-2016

BC19/167.0/2105/0147274/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431450700-0

Collection Ref. Code : 1859-93-734-9

Customer Information----------

Name : PRIETO,MARK ANTHONY SOMOZA

Premise Address : ARCILLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022822	Pole No	:	0147274
Serial No	:	121748618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6002
Period From	:	08-25-2016	Prev Rdg	:	5900
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	714	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,120.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,045.00

Your monthly electricity consumption chart

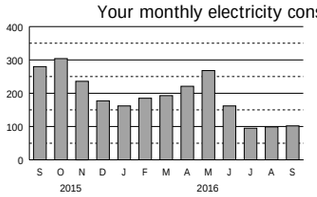

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2105/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743361434069

PRIETO,MARK ANTHONY SOMOZA

Premise Address : ARCILLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-734-9	7431450700-0	10/09/2016	SEPTEMBER/2016	1,120.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74314507000

BC19/167.0/2105/0/10/09-26-2016/77

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274987470464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644297

27446300009

Date : 09-26-2016

BC19/167.0/2110/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744630000-9

Collection Ref. Code : 1807-95-440-4

Customer Information----------

Name : MARTIN,MELITONA

Premise Address : 6 F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	009211 EFS6	Pole No	:	0148875
Serial No	:	121437103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7984
Period From	:	08-25-2016	Prev Rdg	:	7724
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.71
CURRENT BILL - SEPTEMBER 2016		2,856.28
TOTAL AMOUNT DUE		2,856.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,656.00

Your monthly electricity consumption chart

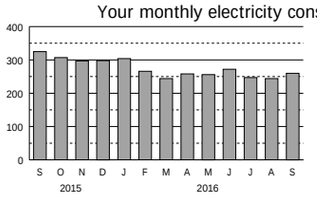

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.28		
Less : VAT	203.01		
Amount Net of VAT	2,653.27		
Less: BIR 2306	84.59		
BIR 2307	50.59	VATable Sales	2,653.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.09	VAT Zero Rated Sales	0.00
Add : VAT	203.01	VAT Amount	203.01
TOTAL AMOUNT DUE	2,721.10	TOTAL SALES	2,856.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2110/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274987470464

MARTIN,MELITONA

Premise Address : 6 F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-440-4	2744630000-9	10/09/2016	SEPTEMBER/2016	2,856.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27446300009

BC19/167.0/2110/0/10/09-26-2016/77

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174490946364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645553

17446300000

Date : 09-26-2016

BC19/167.0/2120/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744630000-0

Collection Ref. Code : 1807-95-437-4

Customer Information----------

Name : DALAGUIT,LEO

Premise Address : ARCILLA ST,COR GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	443617GS6	Pole No	:	0148875
Serial No	:	68890415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8559
Period From	:	08-25-2016	Prev Rdg	:	8484
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.53
CURRENT BILL - SEPTEMBER 2016		718.05
TOTAL AMOUNT DUE		711.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 690.00

Your monthly electricity consumption chart

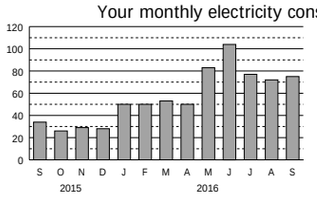

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.05		
Less : VAT	51.09		
Amount Net of VAT	666.96		
Less: BIR 2306	21.27		
BIR 2307	12.62	VATable Sales	666.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.07	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	684.16	TOTAL SALES	718.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2120/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174490946364

DALAGUIT,LEO

Premise Address : ARCILLA ST,COR GIL TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-437-4	1744630000-0	10/09/2016	SEPTEMBER/2016	711.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17446300000

BC19/167.0/2120/0/10/09-26-2016/77

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585757186870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649790

58586300004

Date : 09-26-2016

BC19/167.0/2140/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858630000-4

Collection Ref. Code : 1841-92-137-8

Customer Information----------

Name : SENO,LUDA S

Premise Address : F. ARCILLA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071211	Pole No	:	0148875
Serial No	:	125281449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8420
Period From	:	08-25-2016	Prev Rdg	:	7663
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	1730	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,140.71
Transmission Charge	0.3425/kWh	259.27
System Loss Charge	0.8726/kWh	660.56
Sub-Total		5,060.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 5,734.00	114.68
Sub-Total		183.20
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		266.68
Transmission		7.10
System Loss		40.84
Distribution		260.52
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,020.05
CURRENT BILL - SEPTEMBER 2016		8,434.79
TOTAL AMOUNT DUE		8,433.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,735.00

Your monthly electricity consumption chart

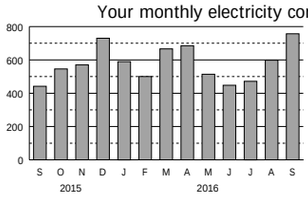

Avg Monthly Usage : 578.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,434.79		
Less : VAT	603.80		
Amount Net of VAT	7,830.99		
Less: BIR 2306	251.59		
BIR 2307	149.41	VATable Sales	7,830.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,429.99	VAT Zero Rated Sales	0.00
Add : VAT	603.80	VAT Amount	603.80
TOTAL AMOUNT DUE	8,033.79	TOTAL SALES	8,434.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2140/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585757186870

SENO,LUDA S

Premise Address : F. ARCILLA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-137-8	5858630000-4	10/09/2016	SEPTEMBER/2016	8,433.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58586300004

BC19/167.0/2140/0/10/09-26-2016/77

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279307894227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647139

27912072330

Date : 09-26-2016

BC19/167.0/2155/0141231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791207233-0

Collection Ref. Code : 1857-20-821-8

Customer Information----------

Name : CANETE,CATALINA TOMARONG

Premise Address : GIL TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1141299	Pole No	:	0141231
Serial No	:	85061261	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	418
Period From	:	08-25-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 153.85
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.92
CURRENT BILL - SEPTEMBER 2016		468.75
TOTAL AMOUNT DUE		468.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 688.00

Your monthly electricity consumption chart

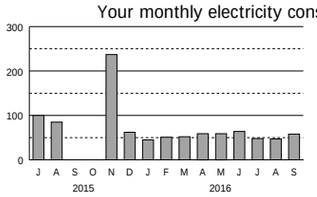

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.75		
Less : VAT	33.24		
Amount Net of VAT	435.51		
Less: BIR 2306	13.84		
BIR 2307	8.16	VATable Sales	435.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.51	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	446.75	TOTAL SALES	468.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2155/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279307894227

CANETE,CATALINA TOMARONG

Premise Address : GIL TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-821-8	2791207233-0	10/09/2016	SEPTEMBER/2016	468.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27912072330

BC19/167.0/2155/0/10/09-26-2016/77

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031190843080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654292

03135300006

Date : 09-26-2016

BC19/167.0/2180/0148875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313530000-6

Collection Ref. Code : 1821-93-488-1

Customer Information----------

Name : MACASERO,WILFREDA P

Premise Address : GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1042234	Pole No	:	0148875
Serial No	:	121760121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12857
Period From	:	08-25-2016	Prev Rdg	:	12271
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1650	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,205.36
Transmission Charge	0.3425/kWh	200.71
System Loss Charge	0.8726/kWh	511.34
Sub-Total		3,917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		206.45
Transmission		5.49
System Loss		31.61
Distribution		201.81
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		778.38
CURRENT BILL - SEPTEMBER 2016		6,430.55
TOTAL AMOUNT DUE		6,430.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,262.16

Your monthly electricity consumption chart

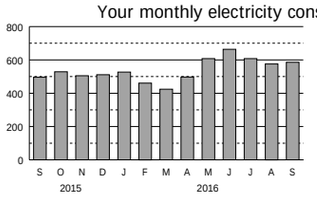

Avg Monthly Usage : 537.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.55		
Less : VAT	456.81		
Amount Net of VAT	5,973.74		
Less: BIR 2306	190.35		
BIR 2307	113.89	VATable Sales	5,973.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,669.50	VAT Zero Rated Sales	0.00
Add : VAT	456.81	VAT Amount	456.81
TOTAL AMOUNT DUE	6,126.31	TOTAL SALES	6,430.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2180/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031190843080

MACASERO,WILFREDA P

Premise Address : GIL TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-488-1	0313530000-6	10/09/2016	SEPTEMBER/2016	6,430.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03135300006

BC19/167.0/2180/0/10/09-26-2016/77

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010903441967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645344

01067559896

Date : 09-26-2016

BC19/167.0/2205/0148861/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106755989-6

Collection Ref. Code : 1853-97-653-9

Customer Information----------

Name : BRIONES,FRANCISCO JR. LIM

Premise Address : 1059 GIL TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	501355 GS6	Pole No	:	0148861
Serial No	:	81042604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29059
Period From	:	08-25-2016	Prev Rdg	:	27890
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	19000	Billed kWh	:	1169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,394.31
Transmission Charge	0.3425/kWh	400.38
System Loss Charge	0.8726/kWh	1,020.07
Sub-Total		7,814.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.82
Government Charges		
Franchise Tax - Local		84.53
Value Added Tax		
Generation		411.84
Transmission		10.96
System Loss		63.08
Distribution		401.98
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,552.14
CURRENT BILL - SEPTEMBER 2016		12,822.57
TOTAL AMOUNT DUE		12,822.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,172.00

Your monthly electricity consumption chart

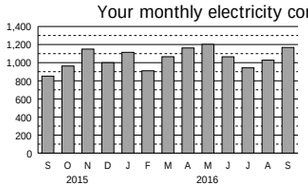

Avg Monthly Usage : 1,048.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,822.57		
Less : VAT	910.70		
Amount Net of VAT	11,911.87		
Less: BIR 2306	379.47		
BIR 2307	227.10	VATable Sales	11,911.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,305.30	VAT Zero Rated Sales	0.00
Add : VAT	910.70	VAT Amount	910.70
TOTAL AMOUNT DUE	12,216.00	TOTAL SALES	12,822.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2205/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010903441967

BRIONES,FRANCISCO JR. LIM

Premise Address : 1059 GIL TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-653-9	0106755989-6	10/09/2016	SEPTEMBER/2016	12,822.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01067559896

BC19/167.0/2205/0/10/09-26-2016/77

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205567107929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20556300000

BILLING STATEMENT

1006643710

Date : 09-26-2016

BC19/167.0/2210/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055630000-0

Collection Ref. Code : 1807-98-851-1

Customer Information----------

Name : ORTIZ,AMELIA

Premise Address : 80 G TUDTUD ST MABOLO,C/O AMELIA C ORTIZ

TIN :

Metering Information----------

Meter No	:	391347GS6	Pole No	:	0148854
Serial No	:	45024982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91609
Period From	:	08-25-2016	Prev Rdg	:	90551
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	0	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,787.15
Transmission Charge	0.3425/kWh	362.37
System Loss Charge	0.8726/kWh	923.21
Sub-Total		7,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		76.50
Value Added Tax		
Generation		372.72
Transmission		9.92
System Loss		57.09
Distribution		363.87
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,404.81
CURRENT BILL - SEPTEMBER 2016		11,605.56
TOTAL AMOUNT DUE		11,605.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 10,541.00

Your monthly electricity consumption chart

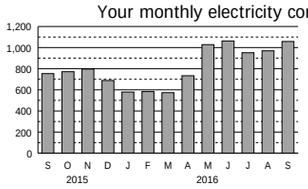

Avg Monthly Usage : 811.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,605.56		
Less : VAT	824.27		
Amount Net of VAT	10,781.29		
Less: BIR 2306	343.46		
BIR 2307	205.55	VATable Sales	10,781.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,232.28	VAT Zero Rated Sales	0.00
Add : VAT	824.27	VAT Amount	824.27
TOTAL AMOUNT DUE	11,056.55	TOTAL SALES	11,605.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2210/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205567107929

ORTIZ,AMELIA

Premise Address : 80 G TUDTUD ST MABOLO,C/O AMELIA C ORTIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-851-1	2055630000-0	10/09/2016	SEPTEMBER/2016	11,605.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20556300000

BC19/167.0/2210/0/10/09-26-2016/77

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105547029622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643461

10556300001

Date : 09-26-2016

BC19/167.0/2220/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055630000-1

Collection Ref. Code : 1807-98-845-7

Customer Information----------

Name : LAPINID,GAUDENCIO

Premise Address : 98 & 100 G TUDTUD

TIN :

Metering Information----------

Meter No	:	MTR1018076	Pole No	:	0148854
Serial No	:	121742390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1004
Period From	:	08-25-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		1.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 10.00

Your monthly electricity consumption chart

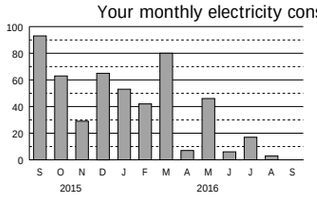

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2220/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105547029622

LAPINID,GAUDENCIO

Premise Address : 98 & 100 G TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-845-7	1055630000-1	10/09/2016	SEPTEMBER/2016	1.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10556300001

BC19/167.0/2220/0/10/09-26-2016/77

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055195919199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651685

05555300002

Date : 09-26-2016

BC19/167.0/2230/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555530000-2

Collection Ref. Code : 1823-72-215-6

Customer Information----------

Name : LAPINID,FE S

Premise Address : GIL TUDTUD ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	437367GS6	Pole No	:	0148854
Serial No	:	80414709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21128
Period From	:	08-25-2016	Prev Rdg	:	20930
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	685	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,175.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,200.00

Your monthly electricity consumption chart

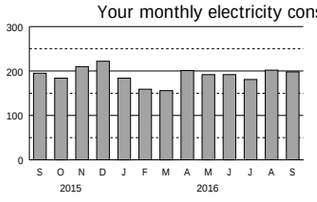

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2230/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055195919199

LAPINID,FE S
Premise Address : GIL TUDTUD ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-215-6	0555530000-2	10/09/2016	SEPTEMBER/2016	2,175.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05555300002

BC19/167.0/2230/0/10/09-26-2016/77

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685315214808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649458

68587300002

Date : 09-26-2016

BC19/167.0/2260/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858730000-2

Collection Ref. Code : 1835-94-983-5

Customer Information----------

Name : SILVA,HERNANDO M

Premise Address : GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	204591WS6	Pole No	:	0148840
Serial No	:	44646208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16997
Period From	:	08-25-2016	Prev Rdg	:	16649
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	800	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		469.93
CURRENT BILL - SEPTEMBER 2016		3,886.42
TOTAL AMOUNT DUE		3,885.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,894.00

Your monthly electricity consumption chart

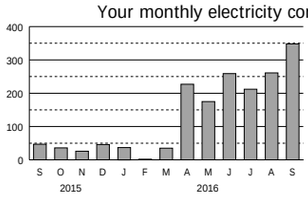

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.42		
Less : VAT	278.53		
Amount Net of VAT	3,607.89		
Less: BIR 2306	116.06		
BIR 2307	68.84	VATable Sales	3,607.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.99	VAT Zero Rated Sales	0.00
Add : VAT	278.53	VAT Amount	278.53
TOTAL AMOUNT DUE	3,701.52	TOTAL SALES	3,886.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2260/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685315214808

SILVA,HERNANDO M

Premise Address : GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-94-983-5	6858730000-2	10/09/2016	SEPTEMBER/2016	3,885.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68587300002

BC19/167.0/2260/0/10/09-26-2016/77

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746386986352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646354

74696300008

Date : 09-26-2016

BC19/167.0/2270/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469630000-8

Collection Ref. Code : 1841-87-497-3

Customer Information----------

Name : SILVA,ANGEL ROSE B

Premise Address : 1053 GIL TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041330	Pole No	:	0148854
Serial No	:	121755679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17384
Period From	:	08-25-2016	Prev Rdg	:	16805
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	2520	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.6049/kWh	350.24
System Loss Charge	0.8472/kWh	490.53
Sub-Total		4,007.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,964.00	139.28
Sub-Total		191.69
Government Charges		
Franchise Tax - Local		43.96
Value Added Tax		
Generation		203.98
Transmission		9.59
System Loss		29.80
Distribution		199.40
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		790.85
CURRENT BILL - SEPTEMBER 2016		6,652.07
TOTAL AMOUNT DUE		6,651.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,965.00

Your monthly electricity consumption chart

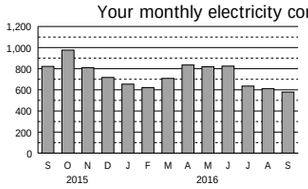

Avg Monthly Usage : 739.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,652.07		
Less : VAT	471.05		
Amount Net of VAT	6,181.02		
Less: BIR 2306	196.29		
BIR 2307	118.10	VATable Sales	6,181.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,866.63	VAT Zero Rated Sales	0.00
Add : VAT	471.05	VAT Amount	471.05
TOTAL AMOUNT DUE	6,337.68	TOTAL SALES	6,652.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2270/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746386986352

SILVA,ANGEL ROSE B
Premise Address : 1053 GIL TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-497-3	7469630000-8	10/09/2016	SEPTEMBER/2016	6,651.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74696300008

BC19/167.0/2270/0/10/09-26-2016/77

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894729449279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653854

89456300006

Date : 09-26-2016

BC19/167.0/2280/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945630000-6

Collection Ref. Code : 1807-98-833-3

Customer Information----------

Name : PESONS,LEO B

Premise Address : COR GIL TUDTUD ST &

TIN :

Metering Information----------

Meter No	:	194147WS6	Pole No	:	0148840
Serial No	:	43104049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29227
Period From	:	08-25-2016	Prev Rdg	:	28281
No of Days	:	31	Diff Rdg	:	946
Avg kWh/day	:	30.52	Registered	:	946
Conn Load	:	0	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,174.53
Transmission Charge	0.3425/kWh	324.01
System Loss Charge	0.8726/kWh	825.48
Sub-Total		6,324.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,987.00	199.74
Sub-Total		285.37
Government Charges		
Franchise Tax - Local		69.91
Value Added Tax		
Generation		333.27
Transmission		8.87
System Loss		51.04
Distribution		325.41
Others		42.63
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,281.80
CURRENT BILL - SEPTEMBER 2016		10,602.98
TOTAL AMOUNT DUE		10,602.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 9,987.00

Your monthly electricity consumption chart

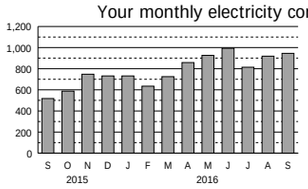

Avg Monthly Usage : 779.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,602.98		
Less : VAT	761.22		
Amount Net of VAT	9,841.76		
Less: BIR 2306	317.16		
BIR 2307	187.82	VATable Sales	9,841.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,336.78	VAT Zero Rated Sales	0.00
Add : VAT	761.22	VAT Amount	761.22
TOTAL AMOUNT DUE	10,098.00	TOTAL SALES	10,602.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2280/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894729449279

PESONS,LEO B
Premise Address : COR GIL TUDTUD ST &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-833-3	8945630000-6	10/09/2016	SEPTEMBER/2016	10,602.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89456300006

BC19/167.0/2280/0/10/09-26-2016/77

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199534243596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656405

19965300007

Date : 09-26-2016

BC19/167.0/2290/0147225/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996530000-7

Collection Ref. Code : 1843-92-503-6

Customer Information----------

Name : VELASQUEZ,NORMA L

Premise Address : H. BORGONIA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460290GS6	Pole No	:	0147225
Serial No	:	67329355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68866
Period From	:	08-25-2016	Prev Rdg	:	68163
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	2110	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,845.34
Transmission Charge	0.3425/kWh	240.78
System Loss Charge	0.8726/kWh	613.44
Sub-Total		4,699.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		50.85
Value Added Tax		
Generation		247.66
Transmission		6.59
System Loss		37.94
Distribution		241.98
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		933.67
CURRENT BILL - SEPTEMBER 2016		7,713.36
TOTAL AMOUNT DUE		7,713.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,271.69

Your monthly electricity consumption chart

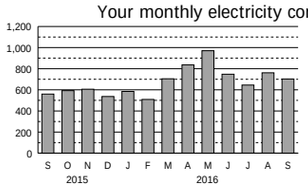

Avg Monthly Usage : 673.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,713.36		
Less : VAT	547.91		
Amount Net of VAT	7,165.45		
Less: BIR 2306	228.28		
BIR 2307	136.61	VATable Sales	7,165.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,800.56	VAT Zero Rated Sales	0.00
Add : VAT	547.91	VAT Amount	547.91
TOTAL AMOUNT DUE	7,348.47	TOTAL SALES	7,713.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2290/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199534243596

VELASQUEZ,NORMA L

Premise Address : H. BORGONIA ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-503-6	1996530000-7	10/09/2016	SEPTEMBER/2016	7,713.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19965300007

BC19/167.0/2290/0/10/09-26-2016/77

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924527432443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652837

92456300000

Date : 09-26-2016

BC19/167.0/2300/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245630000-0

Collection Ref. Code : 1807-95-875-2

Customer Information----------

Name : VELASQUEZ,P ATTY

Premise Address : COR H BORGONIA &

TIN :

Metering Information----------

Meter No	:	554782 GS6	Pole No	:	0147232
Serial No	:	25742170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57367
Period From	:	08-25-2016	Prev Rdg	:	55867
No of Days	:	31	Diff Rdg	:	1500
Avg kWh/day	:	48.39	Registered	:	1500
Conn Load	:	0	Billed kWh	:	1500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,204.85
Transmission Charge	0.3425/kWh	513.75
System Loss Charge	0.8726/kWh	1,308.90
Sub-Total		10,027.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,625.90
Supply Charge	0.4118/kWh	617.70
Metering Charge	0.6989/kWh	1,048.35
	5.00/month	5.00
Sub-Total		4,296.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		135.78
Government Charges		
Franchise Tax - Local		108.45
Value Added Tax		
Generation		528.46
Transmission		14.07
System Loss		80.93
Distribution		515.63
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	234.15
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.00
Sub-Total		1,991.45
CURRENT BILL - SEPTEMBER 2016		16,451.68
TOTAL AMOUNT DUE		16,451.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15,679.68

Your monthly electricity consumption chart

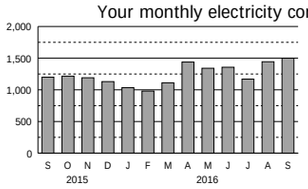

Avg Monthly Usage : 1,239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,451.68		
Less : VAT	1,168.40		
Amount Net of VAT	15,283.28		
Less: BIR 2306	486.84		
BIR 2307	291.37	VATable Sales	15,283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,505.07	VAT Zero Rated Sales	0.00
Add : VAT	1,168.40	VAT Amount	1,168.40
TOTAL AMOUNT DUE	15,673.47	TOTAL SALES	16,451.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2300/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924527432443

VELASQUEZ,P ATTY

Premise Address : COR H BORGONIA &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-875-2	9245630000-0	10/09/2016	SEPTEMBER/2016	16,451.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92456300000 BC19/167.0/2300/0/10/09-26-2016/77 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794515972237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655511

79456300007

Date : 09-26-2016

BC19/167.0/2310/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945630000-7

Collection Ref. Code : 1807-98-830-9

Customer Information----------

Name : VELASQUEZ,PANTALEON

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	443031GS6	Pole No	:	0148840
Serial No	:	52522594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45427
Period From	:	08-25-2016	Prev Rdg	:	44146
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	0	Billed kWh	:	1281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,006.94
Transmission Charge	0.3425/kWh	438.74
System Loss Charge	0.8726/kWh	1,117.80
Sub-Total		8,563.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	115.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		92.62
Value Added Tax		
Generation		451.29
Transmission		12.02
System Loss		69.11
Distribution		440.44
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,700.78
CURRENT BILL - SEPTEMBER 2016		14,050.54
TOTAL AMOUNT DUE		14,050.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 14,267.62

Your monthly electricity consumption chart

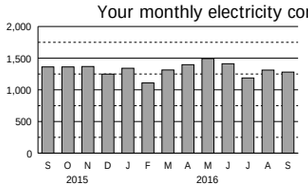

Avg Monthly Usage : 1,322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,050.54		
Less : VAT	997.89		
Amount Net of VAT	13,052.65		
Less: BIR 2306	415.78		
BIR 2307	248.85	VATable Sales	13,052.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,388.02	VAT Zero Rated Sales	0.00
Add : VAT	997.89	VAT Amount	997.89
TOTAL AMOUNT DUE	13,385.91	TOTAL SALES	14,050.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2310/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794515972237

VELASQUEZ,PANTALEON

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-830-9	7945630000-7	10/09/2016	SEPTEMBER/2016	14,050.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79456300007

BC19/167.0/2310/0/10/09-26-2016/77

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005359011327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643165

00556300002

Date : 09-26-2016

BC19/167.0/2320/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055630000-2

Collection Ref. Code : 1807-98-839-2

Customer Information----------

Name : VELASQUEZ,P ATTY

Premise Address : MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	200822WS6	Pole No	:	0148854
Serial No	:	47131595	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84249
Period From	:	08-25-2016	Prev Rdg	:	82808
No of Days	:	31	Diff Rdg	:	1441
Avg kWh/day	:	46.48	Registered	:	1441
Conn Load	:	0	Billed kWh	:	1441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,882.13
Transmission Charge	0.3425/kWh	493.54
System Loss Charge	0.8726/kWh	1,257.42
Sub-Total		9,633.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,522.61
Supply Charge	0.4118/kWh	593.40
Metering Charge	0.6989/kWh	1,007.11
	5.00/month	5.00
Sub-Total		4,128.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	130.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		130.44
Government Charges		
Franchise Tax - Local		104.19
Value Added Tax		
Generation		507.66
Transmission		13.51
System Loss		77.75
Distribution		495.37
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	224.94
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.68
Sub-Total		1,913.13
CURRENT BILL - SEPTEMBER 2016		15,804.78
TOTAL AMOUNT DUE		15,783.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15,600.00

Your monthly electricity consumption chart

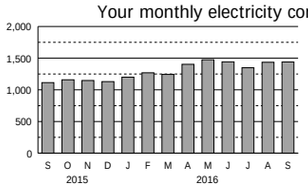

Avg Monthly Usage : 1,292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,804.78		
Less : VAT	1,122.45		
Amount Net of VAT	14,682.33		
Less: BIR 2306	467.69		
BIR 2307	279.92	VATable Sales	14,682.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,934.72	VAT Zero Rated Sales	0.00
Add : VAT	1,122.45	VAT Amount	1,122.45
TOTAL AMOUNT DUE	15,057.17	TOTAL SALES	15,804.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2320/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005359011327

VELASQUEZ,P ATTY

Premise Address : MABOLO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-839-2	0055630000-2	10/09/2016	SEPTEMBER/2016	15,783.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00556300002

BC19/167.0/2320/0/10/09-26-2016/77

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904501355051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643706

90445300008

Date : 09-26-2016

BC19/167.0/2320/0148854/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044530000-8

Collection Ref. Code : 1823-49-173-1

Customer Information----------

Name : VELASQUEZ,ANGELINA L

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443616GS6	Pole No	:	0148854
Serial No	:	59534143	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79230
Period From	:	08-25-2016	Prev Rdg	:	78634
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	2500	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,260.06
Transmission Charge	0.3425/kWh	204.13
System Loss Charge	0.8726/kWh	520.07
Sub-Total		3,984.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		209.96
Transmission		5.58
System Loss		32.16
Distribution		205.24
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		791.62
CURRENT BILL - SEPTEMBER 2016		6,540.16
TOTAL AMOUNT DUE		6,540.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,773.76

Your monthly electricity consumption chart

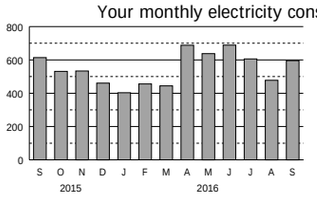

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.16		
Less : VAT	464.59		
Amount Net of VAT	6,075.57		
Less: BIR 2306	193.60		
BIR 2307	115.83	VATable Sales	6,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,766.14	VAT Zero Rated Sales	0.00
Add : VAT	464.59	VAT Amount	464.59
TOTAL AMOUNT DUE	6,230.73	TOTAL SALES	6,540.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2320/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904501355051

VELASQUEZ,ANGELINA L

Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-173-1	9044530000-8	10/09/2016	SEPTEMBER/2016	6,540.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90445300008

BC19/167.0/2320/0/10/09-26-2016/77

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374013399464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645187

37446300008

Date : 09-26-2016

BC19/167.0/2330/0147260/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744630000-8

Collection Ref. Code : 1807-95-449-8

Customer Information----------

Name : VELASQUEZ,PANTALEON ATT

Premise Address : #6-H BORGONIA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1024451	Pole No	:	0147260
Serial No	:	121746413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2239
Period From	:	08-25-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,134.25
Transmission Charge	0.3425/kWh	196.25
System Loss Charge	0.8726/kWh	500.00
Sub-Total		3,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		201.88
Transmission		5.38
System Loss		30.92
Distribution		197.34
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		761.14
CURRENT BILL - SEPTEMBER 2016		6,288.03
TOTAL AMOUNT DUE		6,288.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 713.63

Your monthly electricity consumption chart

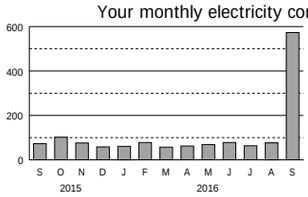

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.03		
Less : VAT	446.72		
Amount Net of VAT	5,841.31		
Less: BIR 2306	186.13		
BIR 2307	111.37	VATable Sales	5,841.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.81	VAT Zero Rated Sales	0.00
Add : VAT	446.72	VAT Amount	446.72
TOTAL AMOUNT DUE	5,990.53	TOTAL SALES	6,288.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2330/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374013399464

VELASQUEZ,PANTALEON ATT

Premise Address : #6-H BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-449-8	3744630000-8	10/09/2016	SEPTEMBER/2016	6,288.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37446300008

BC19/167.0/2330/0/10/09-26-2016/77

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034636420024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642458

03456300007

Date : 09-26-2016

BC19/167.0/2350/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345630000-7

Collection Ref. Code : 1807-95-878-7

Customer Information----------

Name : INOCIAN,RESTITUTA

Premise Address : GIL TUDTUD COR

TIN :

Metering Information----------

Meter No	:	443446GS6	Pole No	:	0147232
Serial No	:	93126053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25098
Period From	:	08-25-2016	Prev Rdg	:	24861
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.18
CURRENT BILL - SEPTEMBER 2016		2,604.11
TOTAL AMOUNT DUE		2,604.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,581.32

Your monthly electricity consumption chart

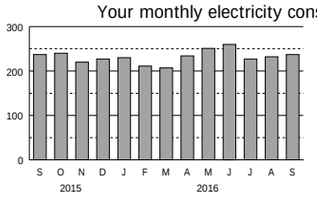

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.11		
Less : VAT	185.11		
Amount Net of VAT	2,419.00		
Less: BIR 2306	77.14		
BIR 2307	46.12	VATable Sales	2,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.74	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,480.85	TOTAL SALES	2,604.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2350/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034636420024

INOCIAN,RESTITUTA

Premise Address : GIL TUDTUD COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-878-7	0345630000-7	10/09/2016	SEPTEMBER/2016	2,604.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03456300007

BC19/167.0/2350/0/10/09-26-2016/77

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906364344581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644506

90685300007

Date : 09-26-2016

BC19/167.0/2360/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068530000-7

Collection Ref. Code : 1813-34-026-9

Customer Information----------

Name : BEJAR,MINERVA ISABELITA M.

Premise Address : GIL TUDTUD ST. COR.,H. BORGONIA, MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443440GS6	Pole No	:	0147232
Serial No	:	60717677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34083
Period From	:	08-25-2016	Prev Rdg	:	33962
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	608	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 910.50	18.21
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.55
CURRENT BILL - SEPTEMBER 2016		1,352.81
TOTAL AMOUNT DUE		1,352.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 911.00

Your monthly electricity consumption chart

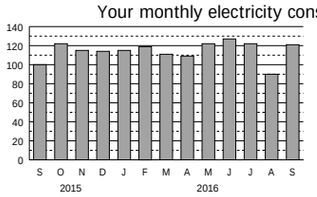

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.81		
Less : VAT	96.99		
Amount Net of VAT	1,255.82		
Less: BIR 2306	40.43		
BIR 2307	23.96	VATable Sales	1,255.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.43	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,288.42	TOTAL SALES	1,352.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2360/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906364344581

BEJAR,MINERVA ISABELITA M.

Premise Address : GIL TUDTUD ST. COR.,H. BORGONIA, MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-026-9	9068530000-7	10/09/2016	SEPTEMBER/2016	1,352.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90685300007

BC19/167.0/2360/0/10/09-26-2016/77

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534854290956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642077

53456300002

Date : 09-26-2016

BC19/167.0/2370/0147211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345630000-2

Collection Ref. Code : 1807-95-896-5

Customer Information----------

Name : LUZON,PURA F

Premise Address : COR JOAAUINO BORGONIA

TIN :

Metering Information----------

Meter No	:	443443GS6	Pole No	:	0147211
Serial No	:	52519701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53863
Period From	:	08-25-2016	Prev Rdg	:	53586
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,042.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,939.10

Your monthly electricity consumption chart

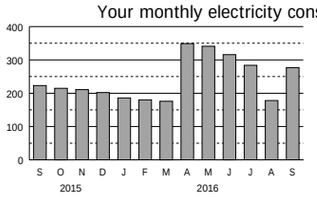

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2370/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534854290956

LUZON,PURA F

Premise Address : COR JOAAUINO BORGONIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-896-5	5345630000-2	10/09/2016	SEPTEMBER/2016	3,042.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53456300002

BC19/167.0/2370/0/10/09-26-2016/77

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444257647043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646143

44456300001

Date : 09-26-2016

BC19/167.0/2380/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445630000-1

Collection Ref. Code : 1807-95-944-9

Customer Information----------

Name : APURADO,ANTONIO S

Premise Address : M J CUENCO AVE,COR H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	443442GS6	Pole No	:	0160540
Serial No	:	90332654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3497
Period From	:	08-25-2016	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5.25

Your monthly electricity consumption chart

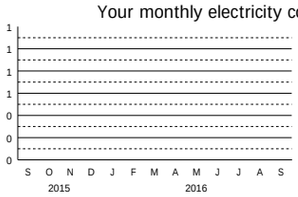

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2380/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444257647043

APURADO,ANTONIO S

Premise Address : M J CUENCO AVE,COR H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-944-9	4445630000-1	10/09/2016	SEPTEMBER/2016	5.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44456300001

BC19/167.0/2380/0/10/09-26-2016/77

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644969171189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646797

64456300009

Date : 09-26-2016

BC19/167.0/2390/0147204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445630000-9

Collection Ref. Code : 1807-95-950-3

Customer Information----------

Name : SANTOS,CORAZON DELOS

Premise Address : H JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1041341	Pole No	:	0147204
Serial No	:	125284399	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2956
Period From	:	08-25-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.6049/kWh	1.81
System Loss Charge	0.8472/kWh	2.54
Sub-Total		20.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.05
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.63
CURRENT BILL - SEPTEMBER 2016		39.25
TOTAL AMOUNT DUE		38.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 117.00

Your monthly electricity consumption chart

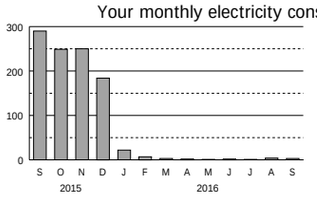

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	2.94		
Amount Net of VAT	36.31		
Less: BIR 2306	1.22		
BIR 2307	0.70	VATable Sales	36.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.39	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	37.33	TOTAL SALES	39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2390/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644969171189

SANTOS,CORAZON DELOS

Premise Address : H JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-950-3	6445630000-9	10/09/2016	SEPTEMBER/2016	38.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64456300009

BC19/167.0/2390/0/10/09-26-2016/77

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344543248435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647325

34456300002

Date : 09-26-2016

BC19/167.0/2400/0147204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445630000-2

Collection Ref. Code : 1807-95-941-4

Customer Information----------

Name : TUDTUD,CONRADO

Premise Address : JOAQUINO ST MABOLO

TIN :

Metering Information----------

Meter No	:	443937GS6	Pole No	:	0147204
Serial No	:	80412636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19693
Period From	:	08-25-2016	Prev Rdg	:	19622
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 395.00

Your monthly electricity consumption chart

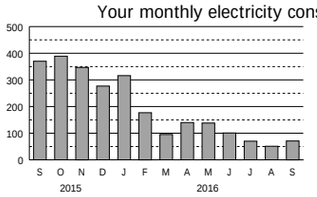

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2400/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344543248435

TUDTUD,CONRADO

Premise Address : JOAQUINO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-941-4	3445630000-2	10/09/2016	SEPTEMBER/2016	664.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34456300002

BC19/167.0/2400/0/10/09-26-2016/77

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637984180069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643583

63757300007

Date : 09-26-2016

BC19/167.0/2410/0147204/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375730000-7

Collection Ref. Code : 1833-57-281-5

Customer Information----------

Name : APURADO,DELIA T

Premise Address : H JOAQUINO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039346	Pole No	:	0147204
Serial No	:	126817588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 22.00

Your monthly electricity consumption chart

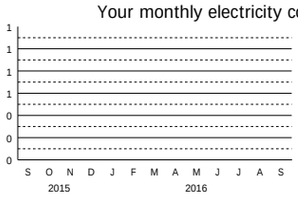

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2410/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637984180069

APURADO,DELIA T

Premise Address : H JOAQUINO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-281-5	6375730000-7	10/09/2016	SEPTEMBER/2016	5.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63757300007

BC19/167.0/2410/0/10/09-26-2016/77

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594483930737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653792

59456300009

Date : 09-26-2016

BC19/167.0/2450/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945630000-9

Collection Ref. Code : 1807-98-815-5

Customer Information----------

Name : BORCES,BERNARDO

Premise Address : MABOLO C&O CALDERON S

TIN :

Metering Information----------

Meter No	:	353771WS6	Pole No	:	0160540
Serial No	:	54754017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38786
Period From	:	08-25-2016	Prev Rdg	:	37989
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	0	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,359.51
Transmission Charge	0.3425/kWh	272.97
System Loss Charge	0.8726/kWh	695.46
Sub-Total		5,327.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		57.64
Value Added Tax		
Generation		280.78
Transmission		7.48
System Loss		43.00
Distribution		274.25
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,058.41
CURRENT BILL - SEPTEMBER 2016		8,743.95
TOTAL AMOUNT DUE		8,743.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 8,141.37

Your monthly electricity consumption chart

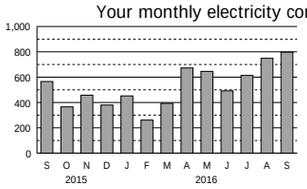

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,743.95		
Less : VAT	621.08		
Amount Net of VAT	8,122.87		
Less: BIR 2306	258.79		
BIR 2307	154.86	VATable Sales	8,122.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,709.22	VAT Zero Rated Sales	0.00
Add : VAT	621.08	VAT Amount	621.08
TOTAL AMOUNT DUE	8,330.30	TOTAL SALES	8,743.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2450/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594483930737

BORCES,BERNARDO

Premise Address : MABOLO C&O CALDERON S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-815-5	5945630000-9	10/09/2016	SEPTEMBER/2016	8,743.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59456300009

BC19/167.0/2450/0/10/09-26-2016/77

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334967658429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642557

33456300004

Date : 09-26-2016

BC19/167.0/2460/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345630000-4

Collection Ref. Code : 1807-95-887-6

Customer Information----------

Name : REMEDIO,JULITA

Premise Address : H BORGONIO MABOLO

TIN :

Metering Information----------

Meter No	:	443447GS6	Pole No	:	0147232
Serial No	:	91258575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55119
Period From	:	08-25-2016	Prev Rdg	:	54828
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,196.18

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,307.75

Your monthly electricity consumption chart

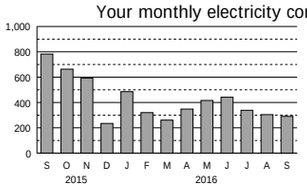

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2460/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334967658429

REMEDIO,JULITA

Premise Address : H BORGONIO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-887-6	3345630000-4	10/09/2016	SEPTEMBER/2016	3,196.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33456300004

BC19/167.0/2460/0/10/09-26-2016/77

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234391501301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642133

23456300005

Date : 09-26-2016

BC19/167.0/2470/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345630000-5

Collection Ref. Code : 1807-95-884-1

Customer Information----------

Name : REMEDIO,JULIETA -M1

Premise Address : H BORGONIA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	443411GS6	Pole No	:	0147232
Serial No	:	95770577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14621
Period From	:	08-25-2016	Prev Rdg	:	13577
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	0	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,710.58
Transmission Charge	0.3425/kWh	357.57
System Loss Charge	0.8726/kWh	910.99
Sub-Total		6,979.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		75.49
Value Added Tax		
Generation		367.80
Transmission		9.79
System Loss		56.32
Distribution		359.06
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,386.23
CURRENT BILL - SEPTEMBER 2016		11,452.08
TOTAL AMOUNT DUE		11,452.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 11,247.90

Your monthly electricity consumption chart

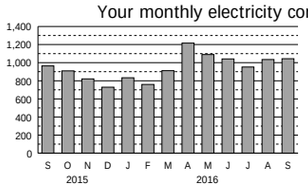

Avg Monthly Usage : 946.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,452.08		
Less : VAT	813.37		
Amount Net of VAT	10,638.71		
Less: BIR 2306	338.93		
BIR 2307	202.83	VATable Sales	10,638.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,096.95	VAT Zero Rated Sales	0.00
Add : VAT	813.37	VAT Amount	813.37
TOTAL AMOUNT DUE	10,910.32	TOTAL SALES	11,452.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2470/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234391501301

REMEDIO,JULIETA -M1

Premise Address : H BORGONIA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-884-1	2345630000-5	10/09/2016	SEPTEMBER/2016	11,452.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23456300005

BC19/167.0/2470/0/10/09-26-2016/77

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434962947541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642005

43456300003

Date : 09-26-2016

BC19/167.0/2480/0147232/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345630000-3

Collection Ref. Code : 1807-95-890-6

Customer Information----------

Name : REMEDIO,JULITA

Premise Address : H BORGONIA MABOLO,DOOR # 2

TIN :

Metering Information----------

Meter No	:	443449GS6	Pole No	:	0147232
Serial No	:	65355761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53056
Period From	:	08-25-2016	Prev Rdg	:	52138
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	0	Billed kWh	:	918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,021.37
Transmission Charge	0.3425/kWh	314.42
System Loss Charge	0.8726/kWh	801.05
Sub-Total		6,136.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		66.39
Value Added Tax		
Generation		323.40
Transmission		8.61
System Loss		49.54
Distribution		315.80
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,219.02
CURRENT BILL - SEPTEMBER 2016		10,070.63
TOTAL AMOUNT DUE		10,070.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 8,641.02

Your monthly electricity consumption chart

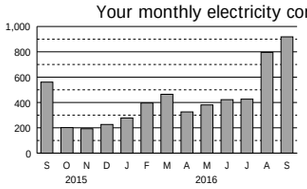

Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,070.63		
Less : VAT	715.29		
Amount Net of VAT	9,355.34		
Less: BIR 2306	298.03		
BIR 2307	178.36	VATable Sales	9,355.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,878.95	VAT Zero Rated Sales	0.00
Add : VAT	715.29	VAT Amount	715.29
TOTAL AMOUNT DUE	9,594.24	TOTAL SALES	10,070.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2480/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434962947541

REMEDIO,JULITA

Premise Address : H BORGONIA MABOLO,DOOR # 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-890-6	4345630000-3	10/09/2016	SEPTEMBER/2016	10,070.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43456300003

BC19/167.0/2480/0/10/09-26-2016/77

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734769661532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642062

73445300004

Date : 09-26-2016

BC19/167.0/2490/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344530000-4

Collection Ref. Code : 1831-47-455-7

Customer Information----------

Name : REMEDIO,TIMOTEO JR. OUANO

Premise Address : 476 M J CUENCO AVE

TIN :

Metering Information----------

Period To	09-25-2016	Pres Rdg		
Period From	08-25-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	49.77	Registered		
Conn Load	3452	Billed kWh		1543

Additional Metering Information ----------

Meter No	MTR1184764	Pole No		0148840
Serial No	40130741	Multiplier		1
Period To	09-25-2016	Pres Reading		545
Period From	09-13-2016	Prev Reading		3
No of Days	12	Consumption		542
Meter No	346586 GS6	Pole No		0148840
Serial No	43781702	Multiplier		1
Period To	09-13-2016	Pres Reading		55291
Period From	08-25-2016	Prev Reading		54290
No of Days	19	Consumption		1001

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,440.06
Transmission Charge	0.6049/kWh	933.36
System Loss Charge	0.8472/kWh	1,307.23
Sub-Total		10,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,701.18
Supply Charge	0.4118/kWh	635.41
Metering Charge	0.6989/kWh	1,078.40
	5.00/month	5.00
Sub-Total		4,419.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	139.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		139.68
Government Charges		
Franchise Tax - Local		114.30
Value Added Tax		
Generation		543.60
Transmission		25.56
System Loss		79.43
Distribution		530.40
Others		30.48
Universal Charge		
Missionary Electrification	0.1561/kWh	240.86
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.33
Sub-Total		2,058.85
CURRENT BILL - SEPTEMBER 2016		17,299.17
TOTAL AMOUNT DUE		17,299.17

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 14,218.27

Your monthly electricity consumption chart

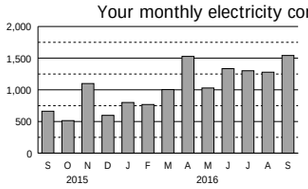

Avg Monthly Usage : 1,035.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,299.17		
Less : VAT	1,209.47		
Amount Net of VAT	16,089.70		
Less: BIR 2306	503.95		
BIR 2307	307.09	VATable Sales	16,089.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,278.66	VAT Zero Rated Sales	0.00
Add : VAT	1,209.47	VAT Amount	1,209.47
TOTAL AMOUNT DUE	16,488.13	TOTAL SALES	17,299.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2490/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734769661532

REMEDIO,TIMOTEO JR. OUANO

Premise Address : 476 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-455-7	7344530000-4	10/09/2016	SEPTEMBER/2016	17,299.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73445300004

BC19/167.0/2490/0/10/09-26-2016/77

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902512064546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90206300007

BILLING STATEMENT

1006642622

Date : 09-26-2016

BC19/167.0/2500/0160540/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020630000-7

Collection Ref. Code : 1825-52-224-3

Customer Information----------

Name : REMEDIO,TIMOTEO O JR

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	353762WS6	Pole No	:	0160540
Serial No	:	54034839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16432
Period From	:	08-25-2016	Prev Rdg	:	16387
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	2000	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.6049/kWh	27.22
System Loss Charge	0.8472/kWh	38.12
Sub-Total		311.49
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		15.85
Transmission		0.75
System Loss		2.31
Distribution		16.05
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.65
CURRENT BILL - SEPTEMBER 2016		509.98
TOTAL AMOUNT DUE		509.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 472.74

Your monthly electricity consumption chart

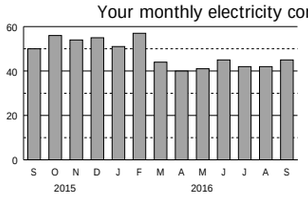

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.98		
Less : VAT	35.85		
Amount Net of VAT	474.13		
Less: BIR 2306	14.95		
BIR 2307	9.05	VATable Sales	474.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.13	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	485.98	TOTAL SALES	509.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2500/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902512064546

REMEDIO,TIMOTEO O JR

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-224-3	9020630000-7	10/09/2016	SEPTEMBER/2016	509.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90206300007

BC19/167.0/2500/0/10/09-26-2016/77

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494696337069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654987

49456300000

Date : 09-26-2016

BC19/167.0/2520/0148840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945630000-0

Collection Ref. Code : 1807-98-806-6

Customer Information----------

Name : MACASERO,NORMA

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	194161WS6	Pole No	:	0148840
Serial No	:	45104150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22450
Period From	:	08-25-2016	Prev Rdg	:	22407
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		290.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 578.76

Your monthly electricity consumption chart

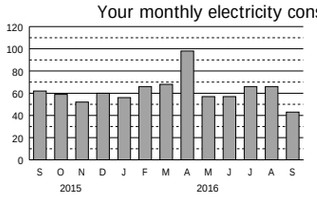

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2520/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494696337069

MACASERO,NORMA

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-806-6	4945630000-0	10/09/2016	SEPTEMBER/2016	290.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49456300000

BC19/167.0/2520/0/10/09-26-2016/77

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214961290248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647317

21467300006

Date : 09-26-2016

BC19/167.0/2530/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146730000-6

Collection Ref. Code : 1833-81-341-3

Customer Information----------

Name : TEVES,GUADALUPE P TM

Premise Address : #1512 J CUENCO AVE,OPP COACO

TIN :

Metering Information----------

Meter No	:	200901WS6	Pole No	:	0140904
Serial No	:	42952365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6137
Period From	:	08-25-2016	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.75
CURRENT BILL - SEPTEMBER 2016		107.18
TOTAL AMOUNT DUE		89.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 125.00

Your monthly electricity consumption chart

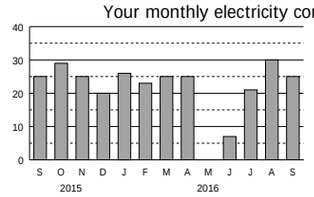

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.18		
Less : VAT	7.18		
Amount Net of VAT	100.00		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.25	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.43	TOTAL SALES	107.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2530/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214961290248

TEVES,GUADALUPE P TM

Premise Address : #1512 J CUENCO AVE,OPP COACO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-81-341-3	2146730000-6	10/09/2016	SEPTEMBER/2016	89.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21467300006

BC19/167.0/2530/0/10/09-26-2016/77

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294235522996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29456300002

1006653564

Date : 09-26-2016

BC19/167.0/2550/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945630000-2

Collection Ref. Code : 1807-98-797-3

Customer Information----------

Name : TEVES,GUADALUPE P

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	341461GS6	Pole No	:	0140904
Serial No	:	46410952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19908
Period From	:	08-25-2016	Prev Rdg	:	19737
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,880.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,928.24

Your monthly electricity consumption chart

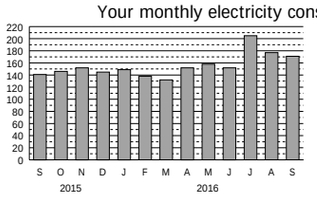

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2550/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294235522996

TEVES,GUADALUPE P

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-797-3	2945630000-2	10/09/2016	SEPTEMBER/2016	1,880.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29456300002

BC19/167.0/2550/0/10/09-26-2016/77

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394304043490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655345

39456300001

Date : 09-26-2016

BC19/167.0/2560/0140904/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945630000-1

Collection Ref. Code : 1807-98-803-1

Customer Information----------

Name : TEVES,GUADALUPE

Premise Address : MJ CUENCO AVENUE,NR GIL TUDTUD ST,OPP COACO BLDG

TIN :

Metering Information----------

Meter No	:	166318WS6	Pole No	:	0140904
Serial No	:	42011636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17099
Period From	:	08-25-2016	Prev Rdg	:	16962
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,506.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,932.00

Your monthly electricity consumption chart

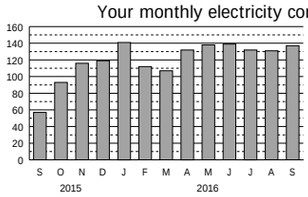

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2560/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394304043490

TEVES,GUADALUPE

Premise Address : MJ CUENCO AVENUE,NR GIL TUDTUD ST,OPP COACO BLDG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-803-1	3945630000-1	10/09/2016	SEPTEMBER/2016	1,506.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39456300001

BC19/167.0/2560/0/10/09-26-2016/77

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815398144239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647529

81556300002

Date : 09-26-2016

BC19/167.0/2600/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155630000-2

Collection Ref. Code : 1809-16-083-9

Customer Information----------

Name : PESTANO,TOMAS

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	263939GS6	Pole No	:	0727350
Serial No	:	42855268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88016
Period From	:	08-25-2016	Prev Rdg	:	87534
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,636.49
Transmission Charge	0.3425/kWh	165.09
System Loss Charge	0.8726/kWh	420.59
Sub-Total		3,222.17
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		169.81
Transmission		4.52
System Loss		26.00
Distribution		166.10
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		649.93
CURRENT BILL - SEPTEMBER 2016		5,374.52
TOTAL AMOUNT DUE		5,374.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,732.05

Your monthly electricity consumption chart

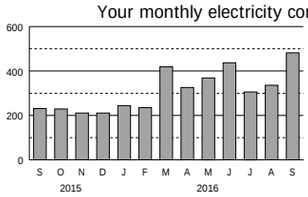

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,374.52		
Less : VAT	384.87		
Amount Net of VAT	4,989.65		
Less: BIR 2306	160.36		
BIR 2307	95.20	VATable Sales	4,989.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,734.09	VAT Zero Rated Sales	0.00
Add : VAT	384.87	VAT Amount	384.87
TOTAL AMOUNT DUE	5,118.96	TOTAL SALES	5,374.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2600/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815398144239

PESTANO,TOMAS

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-083-9	8155630000-2	10/09/2016	SEPTEMBER/2016	5,374.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81556300002

BC19/167.0/2600/0/10/09-26-2016/77

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567721856113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641673

56776300008

Date : 09-26-2016

BC19/167.0/2620/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677630000-8

Collection Ref. Code : 1809-87-569-2

Customer Information----------

Name : SMITH,REBECCA P.

Premise Address : M.J CUENCO AVE.,Cebu City

TIN :

Metering Information----------

Meter No	:	170069WS6	Pole No	:	0727350
Serial No	:	42533351	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73630
Period From	:	08-25-2016	Prev Rdg	:	73040
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	2170	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,227.24
Transmission Charge	0.3425/kWh	202.08
System Loss Charge	0.8726/kWh	514.83
Sub-Total		3,944.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		42.68
Value Added Tax		
Generation		207.86
Transmission		5.53
System Loss		31.83
Distribution		203.18
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		783.69
CURRENT BILL - SEPTEMBER 2016		6,474.41
TOTAL AMOUNT DUE		6,474.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,457.04

Your monthly electricity consumption chart

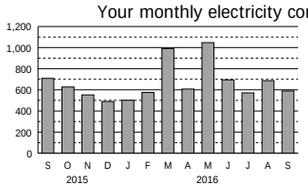

Avg Monthly Usage : 664.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,474.41		
Less : VAT	459.93		
Amount Net of VAT	6,014.48		
Less: BIR 2306	191.64		
BIR 2307	114.67	VATable Sales	6,014.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,708.17	VAT Zero Rated Sales	0.00
Add : VAT	459.93	VAT Amount	459.93
TOTAL AMOUNT DUE	6,168.10	TOTAL SALES	6,474.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2620/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567721856113

SMITH,REBECCA P.

Premise Address : M.J CUENCO AVE.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-569-2	5677630000-8	10/09/2016	SEPTEMBER/2016	6,474.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56776300008

BC19/167.0/2620/0/10/09-26-2016/77

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328892385485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654713

32846300005

Date : 09-26-2016

BC19/167.0/2630/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284630000-5

Collection Ref. Code : 1827-59-470-5

Customer Information----------

Name : MONTES,LOURDES P

Premise Address : M J CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	483202GS6	Pole No	:	0727350
Serial No	:	65350835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21291
Period From	:	08-25-2016	Prev Rdg	:	21041
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	480	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.96
CURRENT BILL - SEPTEMBER 2016		2,803.89
TOTAL AMOUNT DUE		2,803.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,536.00

Your monthly electricity consumption chart

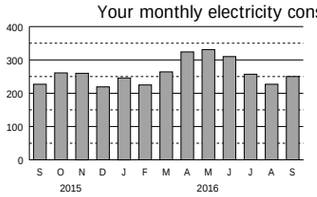

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.89		
Less : VAT	201.35		
Amount Net of VAT	2,602.54		
Less: BIR 2306	83.90		
BIR 2307	49.67	VATable Sales	2,602.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.97	VAT Zero Rated Sales	0.00
Add : VAT	201.35	VAT Amount	201.35
TOTAL AMOUNT DUE	2,670.32	TOTAL SALES	2,803.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2630/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328892385485

MONTES,LOURDES P

Premise Address : M J CUENCO AVENUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-470-5	3284630000-5	10/09/2016	SEPTEMBER/2016	2,803.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32846300005

BC19/167.0/2630/0/10/09-26-2016/77

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615632528692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648808

61556300004

Date : 09-26-2016

BC19/167.0/2650/0727350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155630000-4

Collection Ref. Code : 1809-16-077-4

Customer Information----------

Name : LAPINID,GAUDENCIO

Premise Address : 78A GIL TUDTUD ST MAB

TIN :

Metering Information----------

Meter No	:	224340WS6	Pole No	:	0727350
Serial No	:	43874859	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27780
Period From	:	08-25-2016	Prev Rdg	:	27709
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 678.00

Your monthly electricity consumption chart

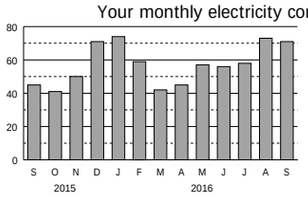

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2650/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615632528692

LAPINID,GAUDENCIO

Premise Address : 78A GIL TUDTUD ST MAB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-077-4	6155630000-4	10/09/2016	SEPTEMBER/2016	664.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61556300004

BC19/167.0/2650/0/10/09-26-2016/77

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094377253724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654324

09456300004

Date : 09-26-2016

BC19/167.0/2680/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945630000-4

Collection Ref. Code : 1807-98-791-4

Customer Information----------

Name : LORESTO,ALBINA DE

Premise Address : 1492 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	324142GS6	Pole No	:	0140890
Serial No	:	41243852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	995
Period From	:	08-25-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		11.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 11.07

Your monthly electricity consumption chart

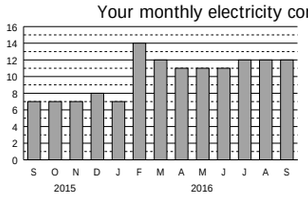

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2680/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094377253724

LORESTO,ALBINA DE

Premise Address : 1492 MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-791-4	0945630000-4	10/09/2016	SEPTEMBER/2016	11.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09456300004

BC19/167.0/2680/0/10/09-26-2016/77

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194918974354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654739

19456300003

Date : 09-26-2016

BC19/167.0/2700/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945630000-3

Collection Ref. Code : 1807-98-794-9

Customer Information----------

Name : LORESTO,FELICIANO

Premise Address : 466-1492 M J CUENCO AVEN,UE

TIN :

Metering Information----------

Meter No	:	265728GS6	Pole No	:	0140890
Serial No	:	42667904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32475
Period From	:	08-25-2016	Prev Rdg	:	32097
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		502.35
CURRENT BILL - SEPTEMBER 2016		4,150.07
TOTAL AMOUNT DUE		4,149.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,013.00

Your monthly electricity consumption chart

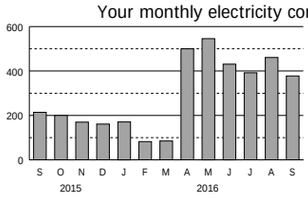

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.07		
Less : VAT	294.91		
Amount Net of VAT	3,855.16		
Less: BIR 2306	122.88		
BIR 2307	73.50	VATable Sales	3,855.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.78	VAT Zero Rated Sales	0.00
Add : VAT	294.91	VAT Amount	294.91
TOTAL AMOUNT DUE	3,953.69	TOTAL SALES	4,150.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2700/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194918974354

LORESTO,FELICIANO

Premise Address : 466-1492 M J CUENCO AVEN,UE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-794-9	1945630000-3	10/09/2016	SEPTEMBER/2016	4,149.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19456300003

BC19/167.0/2700/0/10/09-26-2016/77

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145904726798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646473

14507300003

Date : 09-26-2016

BC19/167.0/2700/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450730000-3

Collection Ref. Code : 1821-59-353-7

Customer Information----------

Name : LORESTO,GENOVEVA C.

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187174DS6	Pole No	:	0140890
Serial No	:	11957470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22287
Period From	:	08-25-2016	Prev Rdg	:	21996
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	2470	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,196.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,731.93

Your monthly electricity consumption chart

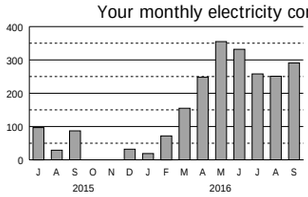

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2700/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145904726798

LORESTO,GENOVEVA C.

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-353-7	1450730000-3	10/09/2016	SEPTEMBER/2016	3,196.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14507300003

BC19/167.0/2700/0/10/09-26-2016/77

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235724038368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642410

23501289831

Date : 09-26-2016

BC19/167.0/2701/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350128983-1

Collection Ref. Code : 1857-46-929-1

Customer Information----------

Name : SABINO,CARLOS JR. COLINA

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167922	Pole No	:	0140890
Serial No	:	84443112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1358
Period From	:	08-25-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	4189	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,484.33
Transmission Charge	0.3425/kWh	218.17
System Loss Charge	0.8726/kWh	555.85
Sub-Total		4,258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		224.41
Transmission		5.97
System Loss		34.36
Distribution		219.32
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		846.05
CURRENT BILL - SEPTEMBER 2016		6,989.71
TOTAL AMOUNT DUE		6,988.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,725.00

Your monthly electricity consumption chart

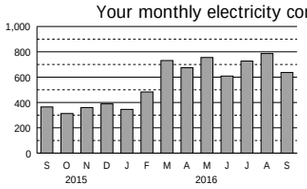

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,989.71		
Less : VAT	496.51		
Amount Net of VAT	6,493.20		
Less: BIR 2306	206.88		
BIR 2307	123.79	VATable Sales	6,493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,162.53	VAT Zero Rated Sales	0.00
Add : VAT	496.51	VAT Amount	496.51
TOTAL AMOUNT DUE	6,659.04	TOTAL SALES	6,989.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2701/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235724038368

SABINO,CARLOS JR. COLINA

Premise Address : 1482 M.J. CUENCO AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-929-1	2350128983-1	10/09/2016	SEPTEMBER/2016	6,988.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23501289831

BC19/167.0/2701/0/10/09-26-2016/77

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866027721172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86645300004

BILLING STATEMENT

1006641530

Date : 09-26-2016

BC19/167.0/2705/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664530000-4

Collection Ref. Code : 1843-62-770-1

Customer Information----------

Name : VILLACIN,AUDIE A

Premise Address : 1482-B M.J CUENCO GEN. MAXILOM AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052310	Pole No	:	0141273
Serial No	:	121451166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3412
Period From	:	08-25-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	354	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,658.37
Transmission Charge	0.6049/kWh	293.98
System Loss Charge	0.8472/kWh	411.74
Sub-Total		3,364.09
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		171.22
Transmission		8.05
System Loss		25.02
Distribution		167.47
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		648.93
CURRENT BILL - SEPTEMBER 2016		5,452.60
TOTAL AMOUNT DUE		5,452.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,266.00

Your monthly electricity consumption chart

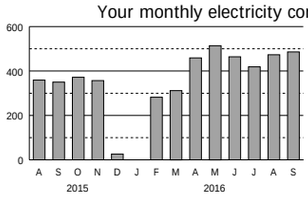

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.60		
Less : VAT	381.36		
Amount Net of VAT	5,071.24		
Less: BIR 2306	158.91		
BIR 2307	96.79	VATable Sales	5,071.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,815.54	VAT Zero Rated Sales	0.00
Add : VAT	381.36	VAT Amount	381.36
TOTAL AMOUNT DUE	5,196.90	TOTAL SALES	5,452.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2705/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866027721172

VILLACIN,AUDIE A

Premise Address : 1482-B M.J CUENCO GEN. MAXILOM AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-770-1	8664530000-4	10/09/2016	SEPTEMBER/2016	5,452.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86645300004

BC19/167.0/2705/0/10/09-26-2016/77

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643929736245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646018

64316300009

Date : 09-26-2016

BC19/167.0/2710/0141273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431630000-9

Collection Ref. Code : 1825-67-833-2

Customer Information----------

Name : LANUZA,MARK P

Premise Address : 1575 INTERIOR,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1074235	Pole No	:	0141273
Serial No	:	40040226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1122
Period From	:	08-25-2016	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1188	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.77
CURRENT BILL - SEPTEMBER 2016		2,724.71
TOTAL AMOUNT DUE		2,724.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,211.00

Your monthly electricity consumption chart

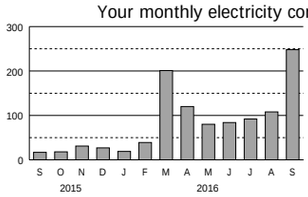

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.71		
Less : VAT	193.67		
Amount Net of VAT	2,531.04		
Less: BIR 2306	80.69		
BIR 2307	48.26	VATable Sales	2,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,595.76	TOTAL SALES	2,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2710/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643929736245

LANUZA,MARK P

Premise Address : 1575 INTERIOR,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-833-2	6431630000-9	10/09/2016	SEPTEMBER/2016	2,724.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64316300009

BC19/167.0/2710/0/10/09-26-2016/77

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315336917726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31556300007

BILLING STATEMENT

1006648579

Date : 09-26-2016

BC19/167.0/2720/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155630000-7

Collection Ref. Code : 1809-16-062-6

Customer Information----------

Name : CODERO,GENOVEVA

Premise Address : BK 1492 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	165311WS6	Pole No	:	0141266
Serial No	:	47148380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20347
Period From	:	08-25-2016	Prev Rdg	:	20305
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		285.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 244.00

Your monthly electricity consumption chart

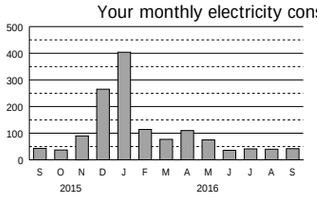

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2720/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315336917726

CODERO,GENOVEVA

Premise Address : BK 1492 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-062-6	3155630000-7	10/09/2016	SEPTEMBER/2016	285.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31556300007

BC19/167.0/2720/0/10/09-26-2016/77

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346882570411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648622

34657300009

Date : 09-26-2016

BC19/167.0/2745/0141266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465730000-9

Collection Ref. Code : 1845-66-545-7

Customer Information----------

Name : DAJALOS,CHERYL R

Premise Address : 1492-D/ MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548218 GS6	Pole No	:	0141266
Serial No	:	74381091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21028
Period From	:	08-25-2016	Prev Rdg	:	20571
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	324	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.3425/kWh	156.52
System Loss Charge	0.8726/kWh	398.78
Sub-Total		3,055.04
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 10,709.50	214.19
Sub-Total		255.55
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		161.00
Transmission		4.28
System Loss		24.66
Distribution		157.51
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		634.67
CURRENT BILL - SEPTEMBER 2016		5,257.87
TOTAL AMOUNT DUE		5,257.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,709.00

Your monthly electricity consumption chart

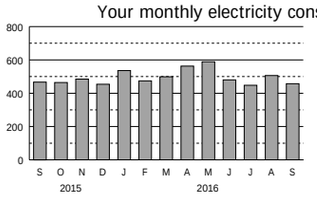

Avg Monthly Usage : 494.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.87		
Less : VAT	382.28		
Amount Net of VAT	4,875.59		
Less: BIR 2306	159.30		
BIR 2307	93.16	VATable Sales	4,875.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,623.13	VAT Zero Rated Sales	0.00
Add : VAT	382.28	VAT Amount	382.28
TOTAL AMOUNT DUE	5,005.41	TOTAL SALES	5,257.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2745/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346882570411

DAJALOS,CHERYL R

Premise Address : 1492-D/ MJ CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-545-7	3465730000-9	10/09/2016	SEPTEMBER/2016	5,257.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34657300009

BC19/167.0/2745/0/10/09-26-2016/77

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289385563959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651790

28925300007

Date : 09-26-2016

BC19/167.0/2790/0141280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892530000-7

Collection Ref. Code : 1821-78-449-9

Customer Information----------

Name : RUIZ,ERLINDA G.

Premise Address : G TUDTUD ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493425 GS6	Pole No	:	0141280
Serial No	:	53829160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11219
Period From	:	08-25-2016	Prev Rdg	:	10966
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,383.88
Transmission Charge	0.3425/kWh	86.65
System Loss Charge	0.8726/kWh	220.77
Sub-Total		1,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		89.13
Transmission		2.37
System Loss		13.66
Distribution		87.47
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.18
CURRENT BILL - SEPTEMBER 2016		2,847.66
TOTAL AMOUNT DUE		2,846.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,020.00

Your monthly electricity consumption chart

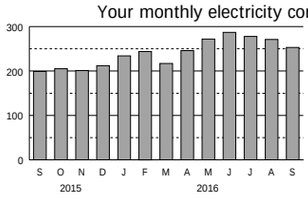

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.66		
Less : VAT	204.88		
Amount Net of VAT	2,642.78		
Less: BIR 2306	85.37		
BIR 2307	50.45	VATable Sales	2,642.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.96	VAT Zero Rated Sales	0.00
Add : VAT	204.88	VAT Amount	204.88
TOTAL AMOUNT DUE	2,711.84	TOTAL SALES	2,847.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2790/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289385563959

RUIZ,ERLINDA G.

Premise Address : G TUDTUD ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-449-9	2892530000-7	10/09/2016	SEPTEMBER/2016	2,846.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28925300007

BC19/167.0/2790/0/10/09-26-2016/77

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015720486939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01556300000

BILLING STATEMENT

1006647651

Date : 09-26-2016

BC19/167.0/2800/0141280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155630000-0

Collection Ref. Code : 1807-99-728-6

Customer Information----------

Name : SURALTA,ELEVINO

Premise Address : 120 GIL TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	210484WS6	Pole No	:	0141280
Serial No	:	49421188	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10408
Period From	:	08-25-2016	Prev Rdg	:	10330
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.44
CURRENT BILL - SEPTEMBER 2016		749.05
TOTAL AMOUNT DUE		748.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 823.00

Your monthly electricity consumption chart

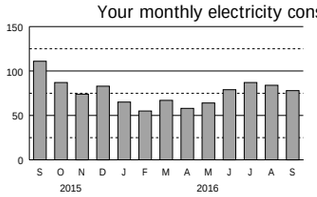

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.05		
Less : VAT	53.38		
Amount Net of VAT	695.67		
Less: BIR 2306	22.24		
BIR 2307	13.17	VATable Sales	695.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.26	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	713.64	TOTAL SALES	749.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2800/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015720486939

SURALTA,ELEVINO

Premise Address : 120 GIL TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-728-6	0155630000-0	10/09/2016	SEPTEMBER/2016	748.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01556300000

BC19/167.0/2800/0/10/09-26-2016/77

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605755076079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643908

60556300006

Date : 09-26-2016

BC19/167.0/2810/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055630000-6

Collection Ref. Code : 1807-99-713-8

Customer Information----------

Name : TAGNIPIS,SOCORRO

Premise Address : 120B GIL TUDTUD ST

TIN :

Metering Information----------

Meter No	:	170173WS6	Pole No	:	0141294
Serial No	:	48925384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5118
Period From	:	08-25-2016	Prev Rdg	:	5071
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 198.52

Your monthly electricity consumption chart

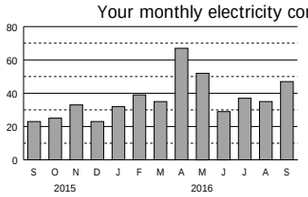

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2810/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605755076079

TAGNIPIS,SOCORRO

Premise Address : 120B GIL TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-713-8	6055630000-6	10/09/2016	SEPTEMBER/2016	318.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60556300006 BC19/167.0/2810/0/10/09-26-2016/77 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850467476942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648864

85066300006

Date : 09-26-2016

BC19/167.0/2820/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506630000-6

Collection Ref. Code : 1827-99-872-5

Customer Information----------

Name : SANCHEZ,FE N

Premise Address : GIL TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	169180WS6	Pole No	:	0141294
Serial No	:	42812195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5888
Period From	:	08-25-2016	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		610.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 587.48

Your monthly electricity consumption chart

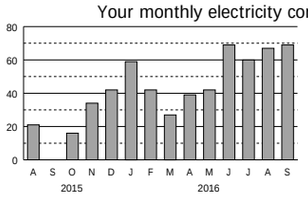

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2820/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850467476942

SANCHEZ,FE N

Premise Address : GIL TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-872-5	8506630000-6	10/09/2016	SEPTEMBER/2016	610.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85066300006

BC19/167.0/2820/0/10/09-26-2016/77

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705329886144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70556300005

1006643524
Date : 09-26-2016
BC19/167.0/2840/0141294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055630000-5
Collection Ref. Code : 1807-99-716-2

Customer Information----------
Name : TAGNIPIS,SONANITA N
Premise Address : 120B GIL TUDTUD ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102482	Pole No	:	0141294
Serial No	:	129125878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1973
Period From	:	08-25-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:		Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.02

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 2,741.00

Your monthly electricity consumption chart

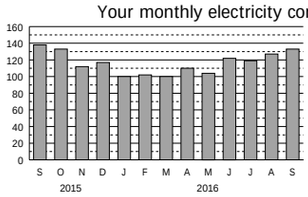

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2840/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705329886144

TAGNIPIS,SONANITA N
Premise Address : 120B GIL TUDTUD ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-716-2	7055630000-5	10/09/2016	SEPTEMBER/2016	1,463.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70556300005

BC19/167.0/2840/0/10/09-26-2016/77

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344619736561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647381

34445300006

Date : 09-26-2016

BC19/167.0/2880/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444530000-6

Collection Ref. Code : 1843-53-041-4

Customer Information----------

Name : BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392494GS6	Pole No	:	0140890
Serial No	:	43059863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39033
Period From	:	08-25-2016	Prev Rdg	:	38407
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	2200	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,424.16
Transmission Charge	0.3425/kWh	214.41
System Loss Charge	0.8726/kWh	546.25
Sub-Total		4,184.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		45.28
Value Added Tax		
Generation		220.53
Transmission		5.87
System Loss		33.79
Distribution		215.54
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		831.46
CURRENT BILL - SEPTEMBER 2016		6,869.13
TOTAL AMOUNT DUE		6,869.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,055.17

Your monthly electricity consumption chart

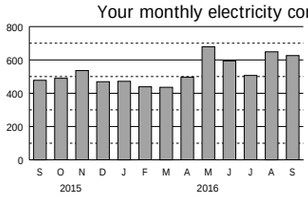

Avg Monthly Usage : 528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.13		
Less : VAT	487.96		
Amount Net of VAT	6,381.17		
Less: BIR 2306	203.31		
BIR 2307	121.66	VATable Sales	6,381.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,056.20	VAT Zero Rated Sales	0.00
Add : VAT	487.96	VAT Amount	487.96
TOTAL AMOUNT DUE	6,544.16	TOTAL SALES	6,869.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2880/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344619736561

BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-041-4	3444530000-6	10/09/2016	SEPTEMBER/2016	6,869.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34445300006

BC19/167.0/2880/0/10/09-26-2016/77

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444456142665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646231

44445300005

Date : 09-26-2016

BC19/167.0/2890/0140890/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444530000-5

Collection Ref. Code : 1843-53-044-9

Customer Information----------

Name : BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435690GS6	Pole No	:	0140890
Serial No	:	57325672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9136
Period From	:	08-25-2016	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	1310
Avg kWh/day	:	42.26	Registered	:	1310
Conn Load	:	480	Billed kWh	:	1310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,165.57
Transmission Charge	0.3425/kWh	448.68
System Loss Charge	0.8726/kWh	1,143.11
Sub-Total		8,757.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,293.29
Supply Charge	0.4118/kWh	539.46
Metering Charge	0.6989/kWh	915.56
	5.00/month	5.00
Sub-Total		3,753.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	118.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		94.72
Value Added Tax		
Generation		461.50
Transmission		12.29
System Loss		70.69
Distribution		450.40
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	204.49
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	253.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.44
Sub-Total		1,739.29
CURRENT BILL - SEPTEMBER 2016		14,368.54
TOTAL AMOUNT DUE		14,368.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 14,647.71

Your monthly electricity consumption chart

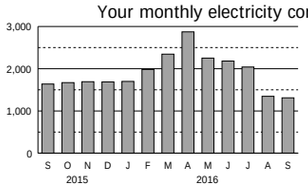

Avg Monthly Usage : 1,901.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,368.54		
Less : VAT	1,020.48		
Amount Net of VAT	13,348.06		
Less: BIR 2306	425.22		
BIR 2307	254.48	VATable Sales	13,348.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,668.36	VAT Zero Rated Sales	0.00
Add : VAT	1,020.48	VAT Amount	1,020.48
TOTAL AMOUNT DUE	13,688.84	TOTAL SALES	14,368.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2890/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444456142665

BACALLA,CELEDONIO S

Premise Address : 1482 MJ CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-044-9	4444530000-5	10/09/2016	SEPTEMBER/2016	14,368.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44445300005

BC19/167.0/2890/0/10/09-26-2016/77

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784310853288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650727

78456300009

Date : 09-26-2016

BC19/167.0/2910/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845630000-9

Collection Ref. Code : 1807-98-734-5

Customer Information----------

Name : ARINASA,FLORENCIO

Premise Address : 1476B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1009085	Pole No	:	0140876
Serial No	:	121576217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14197
Period From	:	08-25-2016	Prev Rdg	:	13699
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.3425/kWh	170.57
System Loss Charge	0.8726/kWh	434.55
Sub-Total		3,329.13
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		175.44
Transmission		4.67
System Loss		26.87
Distribution		171.59
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		661.58
CURRENT BILL - SEPTEMBER 2016		5,465.72
TOTAL AMOUNT DUE		5,465.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 961.00

Your monthly electricity consumption chart

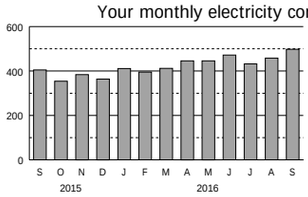

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.72		
Less : VAT	388.30		
Amount Net of VAT	5,077.42		
Less: BIR 2306	161.79		
BIR 2307	96.80	VATable Sales	5,077.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.83	VAT Zero Rated Sales	0.00
Add : VAT	388.30	VAT Amount	388.30
TOTAL AMOUNT DUE	5,207.13	TOTAL SALES	5,465.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2910/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784310853288

ARINASA,FLORENCIO

Premise Address : 1476B MARTIRES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-734-5	7845630000-9	10/09/2016	SEPTEMBER/2016	5,465.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78456300009

BC19/167.0/2910/0/10/09-26-2016/77

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242270113917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645522

24231359902

Date : 09-26-2016

BC19/167.0/2925/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423135990-2

Collection Ref. Code : 1853-92-911-5

Customer Information----------

Name : PALOMARES,AUDIE TAGNIPIS

Premise Address : 1476-C M.J CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1025429	Pole No	:	0140876
Serial No	:	33542527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	369
Period From	:	08-25-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	130	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 95.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.46
CURRENT BILL - SEPTEMBER 2016		10.82
TOTAL AMOUNT DUE		29.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 47.00

Your monthly electricity consumption chart

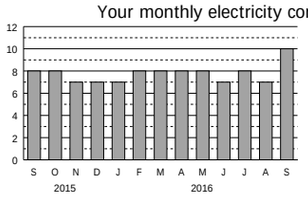

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.82		
Less : VAT	0.65		
Amount Net of VAT	10.17		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.79	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	10.44	TOTAL SALES	10.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2925/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242270113917

PALOMARES,AUDIE TAGNIPIS

Premise Address : 1476-C M.J CUENCO AVENUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-911-5	2423135990-2	10/09/2016	SEPTEMBER/2016	29.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24231359902

BC19/167.0/2925/0/10/09-26-2016/77

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283496565162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648641

28312216766

Date : 09-26-2016

BC19/167.0/2956/0140876/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831221676-6

Collection Ref. Code : 1859-19-251-3

Customer Information----------

Name : CABALUNA,MERLINA ALLOSADA

Premise Address : 1535-A M.J. CUENCO AVENUE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004445	Pole No	:	0140876
Serial No	:	88211832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1338
Period From	:	08-25-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 73.20
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.77
CURRENT BILL - SEPTEMBER 2016		893.18
TOTAL AMOUNT DUE		892.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 613.00

Your monthly electricity consumption chart

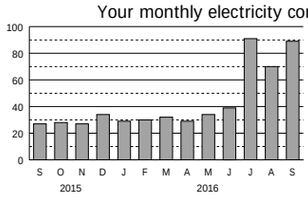

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.18		
Less : VAT	63.51		
Amount Net of VAT	829.67		
Less: BIR 2306	26.48		
BIR 2307	15.75	VATable Sales	829.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.44	VAT Zero Rated Sales	0.00
Add : VAT	63.51	VAT Amount	63.51
TOTAL AMOUNT DUE	850.95	TOTAL SALES	893.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2956/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283496565162

CABALUNA,MERLINA ALLOSADA

Premise Address : 1535-A M.J. CUENCO AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-251-3	2831221676-6	10/09/2016	SEPTEMBER/2016	892.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28312216766

BC19/167.0/2956/0/10/09-26-2016/77

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360562279924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655438

36084962459

Date : 09-26-2016

BC19/167.0/2956/0140806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608496245-9

Collection Ref. Code : 1859-80-437-3

Customer Information----------

Name : BANCALE,EDITHA SENOR

Premise Address : M.J CUENCO AVENUE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036059	Pole No	:	0140806
Serial No	:	125286692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	742
Period From	:	08-25-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 185.10
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.88
CURRENT BILL - SEPTEMBER 2016		130.18
TOTAL AMOUNT DUE		129.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 216.00

Your monthly electricity consumption chart

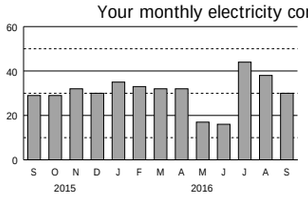

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.18		
Less : VAT	8.79		
Amount Net of VAT	121.39		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	121.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.58	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	124.37	TOTAL SALES	130.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2956/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360562279924

BANCALE,EDITHA SENOR

Premise Address : M.J CUENCO AVENUE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-437-3	3608496245-9	10/09/2016	SEPTEMBER/2016	129.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36084962459

BC19/167.0/2956/0/10/09-26-2016/77

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474081254737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645473

47456300004

Date : 09-26-2016

BC19/167.0/2980/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745630000-4

Collection Ref. Code : 1807-98-629-2

Customer Information----------

Name : UY,CRESENCIANA

Premise Address : MJ CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	272255GS6	Pole No	:	0140841
Serial No	:	46282911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33641
Period From	:	08-25-2016	Prev Rdg	:	33442
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.66
CURRENT BILL - SEPTEMBER 2016		2,230.39
TOTAL AMOUNT DUE		2,130.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,000.00

Your monthly electricity consumption chart

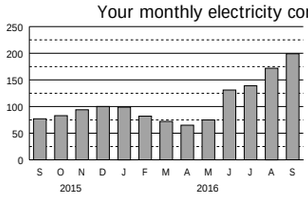

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.39		
Less : VAT	160.14		
Amount Net of VAT	2,070.25		
Less: BIR 2306	66.73		
BIR 2307	39.51	VATable Sales	2,070.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.01	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,124.15	TOTAL SALES	2,230.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/2980/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474081254737

UY,CRESENCIANA

Premise Address : MJ CUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-629-2	4745630000-4	10/09/2016	SEPTEMBER/2016	2,130.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47456300004

BC19/167.0/2980/0/10/09-26-2016/77

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259961933971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654396

25946300008

Date : 09-26-2016

BC19/167.0/3010/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594630000-8

Collection Ref. Code : 1827-74-134-1

Customer Information----------

Name : LAURENTE,SARAH U M1

Premise Address : M J CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	263100GS6	Pole No	:	0140841
Serial No	:	46725962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11224
Period From	:	08-25-2016	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 685.00

Your monthly electricity consumption chart

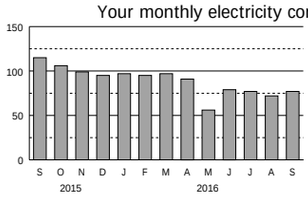

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3010/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259961933971

LAURENTE,SARAH U M1

Premise Address : M J CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-134-1	2594630000-8	10/09/2016	SEPTEMBER/2016	720.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25946300008

BC19/167.0/3010/0/10/09-26-2016/77

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166332981325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641475

16645300001

Date : 09-26-2016

BC19/167.0/3050/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664530000-1

Collection Ref. Code : 1831-57-095-5

Customer Information----------

Name : HIMAYA,AMALIA C

Premise Address : MJ CUENCO

TIN :

Metering Information----------

Meter No	:	178514DS6	Pole No	:	0140841
Serial No	:	11440159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52533
Period From	:	08-25-2016	Prev Rdg	:	52121
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	460	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		4,522.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,014.00

Your monthly electricity consumption chart

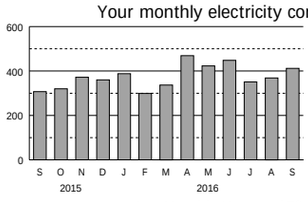

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3050/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166332981325

HIMAYA,AMALIA C

Premise Address : MJ CUENCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-095-5	1664530000-1	10/09/2016	SEPTEMBER/2016	4,522.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16645300001

BC19/167.0/3050/0/10/09-26-2016/77

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174090557721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645608

17456300007

Date : 09-26-2016

BC19/167.0/3070/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745630000-7

Collection Ref. Code : 1807-98-620-9

Customer Information----------

Name : VARROM,CATALINA

Premise Address : 1442A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	245041DS6	Pole No	:	0140792
Serial No	:	14065434	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21289
Period From	:	08-25-2016	Prev Rdg	:	21261
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		117.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 15.00

Your monthly electricity consumption chart

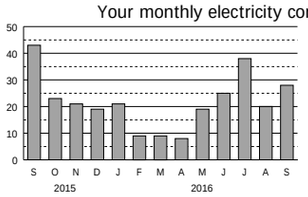

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3070/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174090557721

VARROM,CATALINA

Premise Address : 1442A MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-620-9	1745630000-7	10/09/2016	SEPTEMBER/2016	117.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17456300007

BC19/167.0/3070/0/10/09-26-2016/77

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864862182968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655107

86486300006

Date : 09-26-2016

BC19/167.0/3080/0140841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648630000-6

Collection Ref. Code : 1841-70-446-6

Customer Information----------

Name : VARRON,MARIO BASAY

Premise Address : 1442 MJ CUENCO AVE.,MABOLO,CEBU CITY

TIN : 118-848-045-000

Metering Information----------

Meter No	:	147039DS6	Pole No	:	0140841
Serial No	:	10356791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21821
Period From	:	08-25-2016	Prev Rdg	:	21547
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1086	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		3,008.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,731.00

Your monthly electricity consumption chart

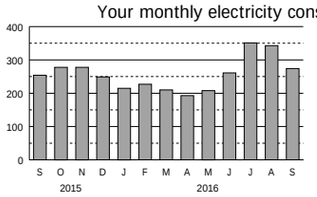

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3080/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864862182968

VARRON,MARIO BASAY

Premise Address : 1442 MJ CUENCO AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-446-6	8648630000-6	10/09/2016	SEPTEMBER/2016	3,008.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86486300006

BC19/167.0/3080/0/10/09-26-2016/77

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643603596955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646151

64387300003

Date : 09-26-2016

BC19/167.0/3090/0140792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438730000-3

Collection Ref. Code : 1835-72-074-9

Customer Information----------

Name : VARRON,VIRGILIA V

Premise Address : 1442 MJ CUENCO AVE,MABOLO

TIN :

Metering Information----------

Meter No	:	201349WS6	Pole No	:	0140792
Serial No	:	45595729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23638
Period From	:	08-25-2016	Prev Rdg	:	23365
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	382	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.96
CURRENT BILL - SEPTEMBER 2016		2,998.80
TOTAL AMOUNT DUE		2,998.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,438.00

Your monthly electricity consumption chart

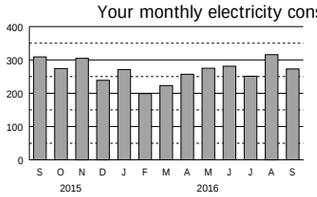

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.80		
Less : VAT	213.14		
Amount Net of VAT	2,785.66		
Less: BIR 2306	88.80		
BIR 2307	53.11	VATable Sales	2,785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.75	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,856.89	TOTAL SALES	2,998.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3090/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643603596955

VARRON,VIRGILIA V

Premise Address : 1442 MJ CUENCO AVE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-074-9	6438730000-3	10/09/2016	SEPTEMBER/2016	2,998.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64387300003

BC19/167.0/3090/0/10/09-26-2016/77

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564951962185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655761

56456300005

Date : 09-26-2016

BC19/167.0/3130/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645630000-5

Collection Ref. Code : 1807-98-461-3

Customer Information----------

Name : MINOZA,ESTER

Premise Address : 1428 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	385257GS6	Pole No	:	0140771
Serial No	:	2003142164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19925
Period From	:	08-25-2016	Prev Rdg	:	19920
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		8.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.64

Your monthly electricity consumption chart

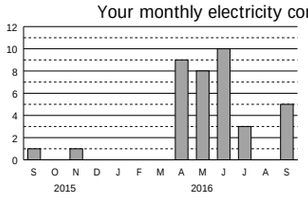

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3130/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564951962185

MINOZA,ESTER

Premise Address : 1428 MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-461-3	5645630000-5	10/09/2016	SEPTEMBER/2016	8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56456300005

BC19/167.0/3130/0/10/09-26-2016/77

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509060907365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646693

50997300004

Date : 09-26-2016

BC19/167.0/3150/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099730000-4

Collection Ref. Code : 1837-68-917-2

Customer Information----------

Name : GLORIA,JERRY A

Premise Address : 1428 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	183625DS6	Pole No	:	0140771
Serial No	:	10245652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11224
Period From	:	08-25-2016	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	110	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.55
CURRENT BILL - SEPTEMBER 2016		1,979.17
TOTAL AMOUNT DUE		1,979.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,939.10

Your monthly electricity consumption chart

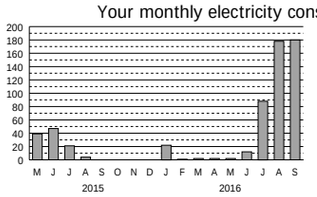

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.17		
Less : VAT	140.75		
Amount Net of VAT	1,838.42		
Less: BIR 2306	58.65		
BIR 2307	35.05	VATable Sales	1,838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.72	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,885.47	TOTAL SALES	1,979.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3150/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509060907365

GLORIA,JERRY A

Premise Address : 1428 M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-68-917-2	5099730000-4	10/09/2016	SEPTEMBER/2016	1,979.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50997300004

BC19/167.0/3150/0/10/09-26-2016/77

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464894800245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655181

46456300006

Date : 09-26-2016

BC19/167.0/3160/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645630000-6

Collection Ref. Code : 1807-98-449-4

Customer Information----------

Name : INOCANDO,FRUCTUOSO -UP

Premise Address : MABOLO BSDE. PEDING MACH,SHOP

TIN :

Metering Information----------

Meter No	:	393935GS6	Pole No	:	0140771
Serial No	:	2003155636	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15135
Period From	:	08-25-2016	Prev Rdg	:	14990
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,189.63

Your monthly electricity consumption chart

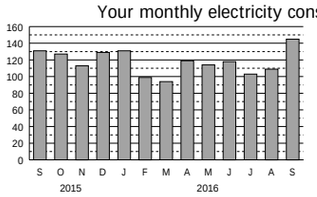

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3160/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464894800245

INOCANDO,FRUCTUOSO -UP

Premise Address : MABOLO BSDE. PEDING MACH,SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-449-4	4645630000-6	10/09/2016	SEPTEMBER/2016	1,595.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46456300006

BC19/167.0/3160/0/10/09-26-2016/77

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946729795561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648043

94626300001

Date : 09-26-2016

BC19/167.0/3170/0140771/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462630000-1

Collection Ref. Code : 1839-69-617-6

Customer Information----------

Name : GLORIA,CESAR E.

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	364954GS6	Pole No	:	0140771
Serial No	:	2002110958	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17780
Period From	:	08-25-2016	Prev Rdg	:	17705
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		702.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 604.87

Your monthly electricity consumption chart

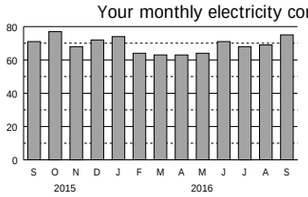

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/3170/0/10/09-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946729795561

GLORIA,CESAR E.

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-617-6	9462630000-1	10/09/2016	SEPTEMBER/2016	702.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94626300001

BC19/167.0/3170/0/10/09-26-2016/77

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883389166462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648943

88343100009

Date : 09-26-2016

BC19/36.0/100/0388212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834310000-9

Collection Ref. Code : 1837-53-185-4

Customer Information----------

Name : ROMAN CATHOLIC OF CEBU

Premise Address : STO ROSARIO PARISH,P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	397919GS6	Pole No	:	0388212
Serial No	:	2003160790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52089
Period From	:	08-25-2016	Prev Rdg	:	49065
No of Days	:	31	Diff Rdg	:	3024
Avg kWh/day	:	97.55	Registered	:	3024
Conn Load	:	2900	Billed kWh	:	3024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,540.98
Transmission Charge	0.6049/kWh	1,829.22
System Loss Charge	0.8472/kWh	2,561.93
Sub-Total		20,932.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5,293.81
Supply Charge	0.4118/kWh	1,245.28
Metering Charge	0.6989/kWh	2,113.47
	5.00/month	5.00
Sub-Total		8,657.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	273.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Surcharge	0.02 of 54,696.50	1,093.93
Sub-Total		1,367.66
Government Charges		
Franchise Tax - Local		232.18
Value Added Tax		
Generation		1,065.35
Transmission		50.08
System Loss		155.65
Distribution		1,038.91
Others		191.98
Universal Charge		
Missionary Electrification	0.1561/kWh	472.04
Environmental Charge	0.0025/kWh	7.56
NPC Stranded Contract Costs	0.1938/kWh	586.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.98
Sub-Total		4,174.78
CURRENT BILL - SEPTEMBER 2016		35,132.13
TOTAL AMOUNT DUE		35,132.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 54,696.33

Your monthly electricity consumption chart

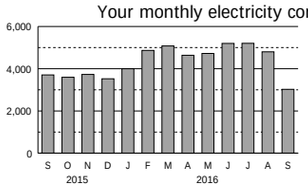

Avg Monthly Usage : 4,313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,132.13		
Less : VAT	2,501.97		
Amount Net of VAT	32,630.16		
Less: BIR 2306	1,042.50		
BIR 2307	623.79	VATable Sales	32,630.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,963.87	VAT Zero Rated Sales	0.00
Add : VAT	2,501.97	VAT Amount	2,501.97
TOTAL AMOUNT DUE	33,465.84	TOTAL SALES	35,132.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883389166462

ROMAN CATHOLIC OF CEBU

Premise Address : STO ROSARIO PARISH,P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-185-4	8834310000-9	10/09/2016	SEPTEMBER/2016	35,132.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88343100009

BC19/36.0/100/0/10/09-26-2016/79

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223652261427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22352100006

BILLING STATEMENT

1006651108

Date : 09-26-2016

BC19/36.0/200/0388191/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235210000-6

Collection Ref. Code : 1821-60-125-4

Customer Information----------

Name : RENEWAL FOUNDATION OF CEBU

Premise Address : STO ROSARIO CHURCH,P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1137135	Pole No	:	0388191
Serial No	:	84449762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7519
Period From	:	08-25-2016	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	2340	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,883.63
Transmission Charge	0.6049/kWh	429.48
System Loss Charge	0.8472/kWh	601.51
Sub-Total		4,914.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,146.00	162.92
Sub-Total		227.19
Government Charges		
Franchise Tax - Local		53.84
Value Added Tax		
Generation		250.12
Transmission		11.76
System Loss		36.54
Distribution		244.38
Others		33.72
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		968.61
CURRENT BILL - SEPTEMBER 2016		8,146.95
TOTAL AMOUNT DUE		8,146.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 8,146.17

Your monthly electricity consumption chart

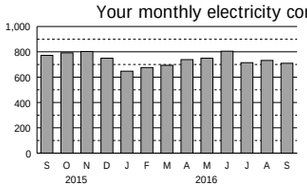

Avg Monthly Usage : 737.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,146.95		
Less : VAT	576.52		
Amount Net of VAT	7,570.43		
Less: BIR 2306	240.23		
BIR 2307	144.64	VATable Sales	7,570.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,185.56	VAT Zero Rated Sales	0.00
Add : VAT	576.52	VAT Amount	576.52
TOTAL AMOUNT DUE	7,762.08	TOTAL SALES	8,146.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223652261427

RENEWAL FOUNDATION OF CEBU
Premise Address : STO ROSARIO CHURCH,P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-125-4	2235210000-6	10/09/2016	SEPTEMBER/2016	8,146.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22352100006

BC19/36.0/200/0/10/09-26-2016/79

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718019081906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648495

71844100009

Date : 09-26-2016

BC19/36.0/400/0388303/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184410000-9

Collection Ref. Code : 1843-96-941-6

Customer Information----------

Name : MONTESCLAROS,JUANITA TR

Premise Address : #213 PELAEZ ST., SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	187SGS6	Pole No	:	0388303
Serial No	:	88042398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87800
Period From	:	08-25-2016	Prev Rdg	:	86646
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	9610	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,312.26
Transmission Charge	0.6049/kWh	698.05
System Loss Charge	0.8472/kWh	977.67
Sub-Total		7,987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	104.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		85.49
Value Added Tax		
Generation		406.55
Transmission		19.11
System Loss		59.39
Distribution		396.83
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,539.94
CURRENT BILL - SEPTEMBER 2016		12,939.32
TOTAL AMOUNT DUE		12,939.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 11,749.36

Your monthly electricity consumption chart

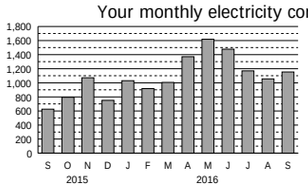

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,939.32		
Less : VAT	904.67		
Amount Net of VAT	12,034.65		
Less: BIR 2306	376.95		
BIR 2307	229.70	VATable Sales	12,034.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,428.00	VAT Zero Rated Sales	0.00
Add : VAT	904.67	VAT Amount	904.67
TOTAL AMOUNT DUE	12,332.67	TOTAL SALES	12,939.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718019081906

MONTESCLAROS,JUANITA TR

Premise Address : #213 PELAEZ ST., SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-941-6	7184410000-9	10/09/2016	SEPTEMBER/2016	12,939.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71844100009

BC19/36.0/400/0/10/09-26-2016/79

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686341875079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650007

68611100006

Date : 09-26-2016

BC19/36.0/500/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861110000-6

Collection Ref. Code : 1841-32-188-5

Customer Information----------

Name : MONTESCLAROS,JUANITA T

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218928WS6	Pole No	:	0388233
Serial No	:	47068438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97172
Period From	:	08-25-2016	Prev Rdg	:	91078
No of Days	:	31	Diff Rdg	:	6094
Avg kWh/day	:	196.58	Registered	:	6094
Conn Load	:	8891	Billed kWh	:	6094

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	33,333.57
Transmission Charge	0.6049/kWh	3,686.26
System Loss Charge	0.8472/kWh	5,162.84
Sub-Total		42,182.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10,668.16
Supply Charge	0.4118/kWh	2,509.51
Metering Charge	0.6989/kWh	4,259.10
	5.00/month	5.00
Sub-Total		17,441.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	550.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.73
Sub-Total		551.63
Government Charges		
Franchise Tax - Local		451.32
Value Added Tax		
Generation		2,146.89
Transmission		100.93
System Loss		313.67
Distribution		2,093.01
Others		120.35
Universal Charge		
Missionary Electrification	0.1561/kWh	951.27
Environmental Charge	0.0025/kWh	15.24
NPC Stranded Contract Costs	0.1938/kWh	1,181.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	755.66
Sub-Total		8,129.36
CURRENT BILL - SEPTEMBER 2016		68,305.43
TOTAL AMOUNT DUE		68,305.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 65,419.16

Your monthly electricity consumption chart

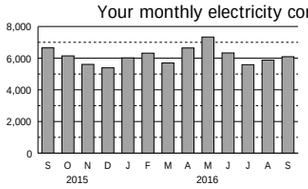

Avg Monthly Usage : 6,130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,305.43		
Less : VAT	4,774.85		
Amount Net of VAT	63,530.58		
Less: BIR 2306	1,989.52		
BIR 2307	1,212.55	VATable Sales	63,530.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,328.51	VAT Zero Rated Sales	0.00
Add : VAT	4,774.85	VAT Amount	4,774.85
TOTAL AMOUNT DUE	65,103.36	TOTAL SALES	68,305.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686341875079

MONTESCLAROS,JUANITA T

Premise Address : P. DEL ROSARIO COR. PELAEZ STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-188-5	6861110000-6	10/09/2016	SEPTEMBER/2016	68,305.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68611100006

BC19/36.0/500/0/10/09-26-2016/79

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569080571992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642460

56926401474

Date : 09-26-2016

BC19/36.0/550/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692640147-4

Collection Ref. Code : 1857-57-677-2

Customer Information----------

Name : MANAGAYTAY,ERWIN JUAN PASHIONILA

Premise Address : PELAEZ ST., COR. P. DEL ROSARIO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012897 EFS6	Pole No	:	0388233
Serial No	:	121510019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23744
Period From	:	08-25-2016	Prev Rdg	:	23073
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	2640	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,670.30
Transmission Charge	0.6049/kWh	405.89
System Loss Charge	0.8472/kWh	568.47
Sub-Total		4,644.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		49.73
Value Added Tax		
Generation		236.40
Transmission		11.11
System Loss		34.53
Distribution		230.99
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		895.69
CURRENT BILL - SEPTEMBER 2016		7,526.02
TOTAL AMOUNT DUE		7,526.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,956.28

Your monthly electricity consumption chart

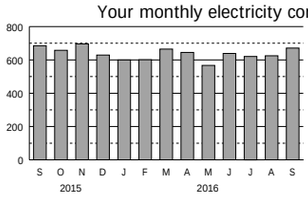

Avg Monthly Usage : 638.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,526.02		
Less : VAT	526.29		
Amount Net of VAT	6,999.73		
Less: BIR 2306	219.29		
BIR 2307	133.60	VATable Sales	6,999.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,646.84	VAT Zero Rated Sales	0.00
Add : VAT	526.29	VAT Amount	526.29
TOTAL AMOUNT DUE	7,173.13	TOTAL SALES	7,526.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/550/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569080571992

MANAGAYTAY,ERWIN JUAN PASHIONILA

Premise Address : PELAEZ ST., COR. P. DEL ROSARIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-677-2	5692640147-4	10/09/2016	SEPTEMBER/2016	7,526.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56926401474

BC19/36.0/550/0/10/09-26-2016/79

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619832473932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650779

61932100003

Date : 09-26-2016

BC19/36.0/600/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193210000-3

Collection Ref. Code : 1805-47-419-7

Customer Information----------

Name : RODRIGUEZ,ENRIQUE - M5

Premise Address : P DEL ROSARIO ST COR,PELAEZ EXT,C/O RD PAWNSHOP

TIN : 000-562-121-000

Metering Information----------

Meter No	:	449569GS6	Pole No	:	0388233
Serial No	:	85724968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84916
Period From	:	08-25-2016	Prev Rdg	:	84176
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	825	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,047.73
Transmission Charge	0.6049/kWh	447.63
System Loss Charge	0.8472/kWh	626.93
Sub-Total		5,122.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,765.00	155.30
Sub-Total		222.29
Government Charges		
Franchise Tax - Local		56.00
Value Added Tax		
Generation		260.70
Transmission		12.26
System Loss		38.09
Distribution		254.68
Others		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		1,007.65
CURRENT BILL - SEPTEMBER 2016		8,474.59
TOTAL AMOUNT DUE		8,474.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,764.96

Your monthly electricity consumption chart

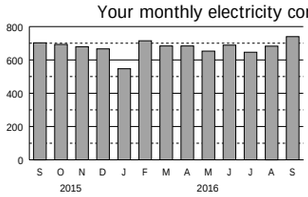

Avg Monthly Usage : 675.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,474.59		
Less : VAT	599.12		
Amount Net of VAT	7,875.47		
Less: BIR 2306	249.62		
BIR 2307	150.46	VATable Sales	7,875.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,475.39	VAT Zero Rated Sales	0.00
Add : VAT	599.12	VAT Amount	599.12
TOTAL AMOUNT DUE	8,074.51	TOTAL SALES	8,474.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619832473932

RODRIGUEZ,ENRIQUE - M5

Premise Address : P DEL ROSARIO ST COR,PELAEZ EXT,C/O RD PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-419-7	6193210000-3	10/09/2016	SEPTEMBER/2016	8,474.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61932100003

BC19/36.0/600/0/10/09-26-2016/79

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076777436775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645414

07662100002

Date : 09-26-2016

BC19/36.0/700/0388233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766210000-2

Collection Ref. Code : 1823-55-575-6

Customer Information----------

Name : COLONGON,FREDELYN C

Premise Address : P DEL ROSARIO ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449578GS6	Pole No	:	0388233
Serial No	:	85724062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12670
Period From	:	08-25-2016	Prev Rdg	:	11645
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	825	Billed kWh	:	1025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,606.65
Transmission Charge	0.6049/kWh	620.02
System Loss Charge	0.8472/kWh	868.38
Sub-Total		7,095.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.78
Government Charges		
Franchise Tax - Local		75.94
Value Added Tax		
Generation		361.10
Transmission		16.98
System Loss		52.76
Distribution		352.54
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,367.88
CURRENT BILL - SEPTEMBER 2016		11,493.55
TOTAL AMOUNT DUE		11,493.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,359.39

Your monthly electricity consumption chart

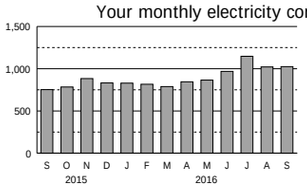

Avg Monthly Usage : 888.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,493.55		
Less : VAT	803.63		
Amount Net of VAT	10,689.92		
Less: BIR 2306	334.84		
BIR 2307	204.03	VATable Sales	10,689.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,151.05	VAT Zero Rated Sales	0.00
Add : VAT	803.63	VAT Amount	803.63
TOTAL AMOUNT DUE	10,954.68	TOTAL SALES	11,493.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076777436775

COLONGON,FREDELYN C

Premise Address : P DEL ROSARIO ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-575-6	0766210000-2	10/09/2016	SEPTEMBER/2016	11,493.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07662100002

BC19/36.0/700/0/10/09-26-2016/79

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888574182973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651200

88805306805

Date : 09-26-2016

BC19/36.0/1304/0388261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880530680-5

Collection Ref. Code : 1859-69-953-7

Customer Information----------

Name : LUY,KRISTY ALLYN KING

Premise Address : M2 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037868	Pole No	:	0388261
Serial No	:	125293193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25109
Period From	:	08-25-2016	Prev Rdg	:	24406
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	6320	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,845.34
Transmission Charge	0.6049/kWh	425.24
System Loss Charge	0.8472/kWh	595.58
Sub-Total		4,866.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 11,182.50	223.65
Sub-Total		287.28
Government Charges		
Franchise Tax - Local		53.77
Value Added Tax		
Generation		247.66
Transmission		11.64
System Loss		36.18
Distribution		241.98
Others		40.93
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		967.07
CURRENT BILL - SEPTEMBER 2016		8,137.01
TOTAL AMOUNT DUE		8,137.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 11,182.64

Your monthly electricity consumption chart

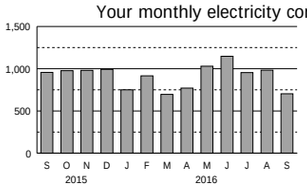

Avg Monthly Usage : 912.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,137.01		
Less : VAT	578.39		
Amount Net of VAT	7,558.62		
Less: BIR 2306	240.99		
BIR 2307	144.47	VATable Sales	7,558.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,173.16	VAT Zero Rated Sales	0.00
Add : VAT	578.39	VAT Amount	578.39
TOTAL AMOUNT DUE	7,751.55	TOTAL SALES	8,137.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1304/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888574182973

LUY,KRISTY ALLYN KING

Premise Address : M2 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-953-7	8880530680-5	10/09/2016	SEPTEMBER/2016	8,137.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88805306805

BC19/36.0/1304/0/10/09-26-2016/79

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363852182149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656172

36363100003

Date : 09-26-2016

BC19/36.0/1500/1109043/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636310000-3

Collection Ref. Code : 1829-23-875-2

Customer Information----------

Name : CARANGUE,MARGARITO D

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	439329GS6	Pole No	:	1109043
Serial No	:	93505529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12635
Period From	:	08-25-2016	Prev Rdg	:	12624
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	3238	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.72
Transmission Charge	0.6049/kWh	6.71
System Loss Charge	0.8472/kWh	9.40
Sub-Total		76.83
Distribution Charges		
Distribution Charge	1.7506/kWh	19.43
Supply Charge	0.4118/kWh	4.57
Metering Charge	0.6989/kWh	7.76
	5.00/month	5.00
Sub-Total		36.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.00
Surcharge	0.02 of 17.00	0.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		3.90
Transmission		0.18
System Loss		0.57
Distribution		4.41
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.73
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.38
Sub-Total		15.47
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		130.40
TOTAL AMOUNT DUE		147.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 200.00

Your monthly electricity consumption chart

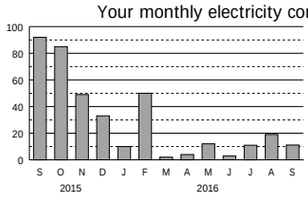

Avg Monthly Usage : 29.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.40		
Less : VAT	9.32		
Amount Net of VAT	121.08		
Less: BIR 2306	3.89		
BIR 2307	2.32	VATable Sales	121.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.87	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	124.19	TOTAL SALES	130.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363852182149

CARANGUE,MARGARITO D

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-875-2	3636310000-3	10/09/2016	SEPTEMBER/2016	147.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36363100003

BC19/36.0/1500/0/10/09-26-2016/79

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593756286993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653646

59353100007

Date : 09-26-2016

BC19/36.0/1600/0388282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935310000-7

Collection Ref. Code : 1837-72-575-6

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1024632	Pole No	:	0388282
Serial No	:	121758757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52757
Period From	:	08-25-2016	Prev Rdg	:	50553
No of Days	:	31	Diff Rdg	:	2204
Avg kWh/day	:	71.10	Registered	:	2204
Conn Load	:	850	Billed kWh	:	2204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,055.66
Transmission Charge	0.6049/kWh	1,333.20
System Loss Charge	0.8472/kWh	1,867.23
Sub-Total		15,256.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,858.32
Supply Charge	0.4118/kWh	907.61
Metering Charge	0.6989/kWh	1,540.38
	5.00/month	5.00
Sub-Total		6,311.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	199.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		199.50
Government Charges		
Franchise Tax - Local		163.25
Value Added Tax		
Generation		776.45
Transmission		36.50
System Loss		113.43
Distribution		757.36
Others		43.53
Universal Charge		
Missionary Electrification	0.1561/kWh	344.05
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.30
Sub-Total		2,940.52
CURRENT BILL - SEPTEMBER 2016		24,707.42
TOTAL AMOUNT DUE		24,707.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 21,446.90

Your monthly electricity consumption chart

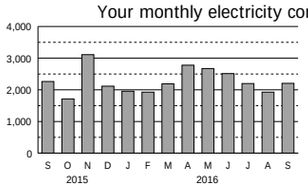

Avg Monthly Usage : 2,274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,707.42		
Less : VAT	1,727.27		
Amount Net of VAT	22,980.15		
Less: BIR 2306	719.69		
BIR 2307	438.60	VATable Sales	22,980.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,821.86	VAT Zero Rated Sales	0.00
Add : VAT	1,727.27	VAT Amount	1,727.27
TOTAL AMOUNT DUE	23,549.13	TOTAL SALES	24,707.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593756286993

LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-575-6	5935310000-7	10/09/2016	SEPTEMBER/2016	24,707.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59353100007

BC19/36.0/1600/0/10/09-26-2016/79

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919535655751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651174

91932100000

Date : 09-26-2016

BC19/36.0/1700/0388282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193210000-0

Collection Ref. Code : 1805-47-452-9

Customer Information----------

Name : LHUILLER,MICHEL J

Premise Address : #33 P. DEL ROSARIO ST.,USC MAIN BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1035864	Pole No	:	0388282
Serial No	:	126813234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77687
Period From	:	08-25-2016	Prev Rdg	:	75901
No of Days	:	31	Diff Rdg	:	1786
Avg kWh/day	:	57.61	Registered	:	1786
Conn Load	:	2880	Billed kWh	:	1786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,769.24
Transmission Charge	0.6049/kWh	1,080.35
System Loss Charge	0.8472/kWh	1,513.10
Sub-Total		12,362.69
Distribution Charges		
Distribution Charge	1.7506/kWh	3,126.57
Supply Charge	0.4118/kWh	735.47
Metering Charge	0.6989/kWh	1,248.24
	5.00/month	5.00
Sub-Total		5,115.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	161.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		161.66
Government Charges		
Franchise Tax - Local		132.30
Value Added Tax		
Generation		629.19
Transmission		29.58
System Loss		91.92
Distribution		613.83
Others		35.28
Universal Charge		
Missionary Electrification	0.1561/kWh	278.80
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.46
Sub-Total		2,382.96
CURRENT BILL - SEPTEMBER 2016		20,022.59
TOTAL AMOUNT DUE		20,022.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 25,000.00

Your monthly electricity consumption chart

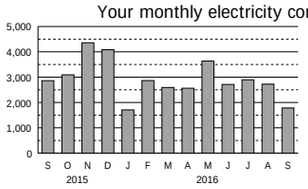

Avg Monthly Usage : 2,914.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,022.59		
Less : VAT	1,399.80		
Amount Net of VAT	18,622.79		
Less: BIR 2306	583.26		
BIR 2307	355.44	VATable Sales	18,622.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,684.09	VAT Zero Rated Sales	0.00
Add : VAT	1,399.80	VAT Amount	1,399.80
TOTAL AMOUNT DUE	19,083.89	TOTAL SALES	20,022.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919535655751

LHUILLER,MICHEL J

Premise Address : #33 P. DEL ROSARIO ST.,USC MAIN BLDG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-452-9	9193210000-0	10/09/2016	SEPTEMBER/2016	20,022.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91932100000

BC19/36.0/1700/0/10/09-26-2016/79

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074390157804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644657

07453100005

Date : 09-26-2016

BC19/36.0/1800/0388282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745310000-5

Collection Ref. Code : 1837-85-452-1

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	6255 EIS6	Pole No	:	0388282
Serial No	:	34635350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62914
Period From	:	08-25-2016	Prev Rdg	:	60857
No of Days	:	31	Diff Rdg	:	2057
Avg kWh/day	:	66.36	Registered	:	2057
Conn Load	:	9544	Billed kWh	:	2057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,251.58
Transmission Charge	0.6049/kWh	1,244.28
System Loss Charge	0.8472/kWh	1,742.69
Sub-Total		14,238.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,600.98
Supply Charge	0.4118/kWh	847.07
Metering Charge	0.6989/kWh	1,437.64
	5.00/month	5.00
Sub-Total		5,890.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	185.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		186.20
Government Charges		
Franchise Tax - Local		152.36
Value Added Tax		
Generation		724.68
Transmission		34.07
System Loss		105.88
Distribution		706.88
Others		40.63
Universal Charge		
Missionary Electrification	0.1561/kWh	321.10
Environmental Charge	0.0025/kWh	5.14
NPC Stranded Contract Costs	0.1938/kWh	398.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.07
Sub-Total		2,744.46
CURRENT BILL - SEPTEMBER 2016		23,059.90
TOTAL AMOUNT DUE		23,059.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 22,870.34

Your monthly electricity consumption chart

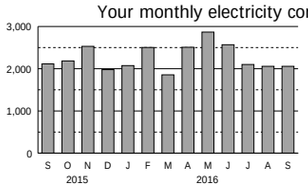

Avg Monthly Usage : 2,261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,059.90		
Less : VAT	1,612.14		
Amount Net of VAT	21,447.76		
Less: BIR 2306	671.73		
BIR 2307	409.36	VATable Sales	21,447.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,366.67	VAT Zero Rated Sales	0.00
Add : VAT	1,612.14	VAT Amount	1,612.14
TOTAL AMOUNT DUE	21,978.81	TOTAL SALES	23,059.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/1800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074390157804

LHUILLIER,MICHEL

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-452-1	0745310000-5	10/09/2016	SEPTEMBER/2016	23,059.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07453100005

BC19/36.0/1800/0/10/09-26-2016/79

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495309418040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655396

49516817258

Date : 09-26-2016

BC19/36.0/2300/0388310/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951681725-8

Collection Ref. Code : 1849-72-776-7

Customer Information----------

Name : TABORITE,SIDNEY LABIS

Premise Address : PELAEZ EXT.

TIN :

Metering Information----------

Meter No	:	498231 GS6	Pole No	:	0388310
Serial No	:	81023040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41585
Period From	:	08-25-2016	Prev Rdg	:	41041
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2880	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,975.63
Transmission Charge	0.6049/kWh	329.07
System Loss Charge	0.8472/kWh	460.88
Sub-Total		3,765.58
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,664.00	133.28
Sub-Total		182.53
Government Charges		
Franchise Tax - Local		41.32
Value Added Tax		
Generation		191.63
Transmission		9.01
System Loss		28.00
Distribution		187.39
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		743.38
CURRENT BILL - SEPTEMBER 2016		6,253.04
TOTAL AMOUNT DUE		6,252.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6,665.00

Your monthly electricity consumption chart

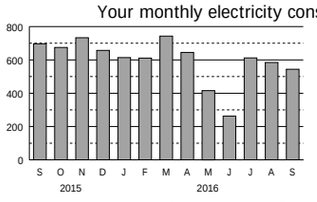

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.04		
Less : VAT	442.89		
Amount Net of VAT	5,810.15		
Less: BIR 2306	184.54		
BIR 2307	111.02	VATable Sales	5,810.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,514.59	VAT Zero Rated Sales	0.00
Add : VAT	442.89	VAT Amount	442.89
TOTAL AMOUNT DUE	5,957.48	TOTAL SALES	6,253.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495309418040

TABORITE,SIDNEY LABIS

Premise Address : PELAEZ EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-776-7	4951681725-8	10/09/2016	SEPTEMBER/2016	6,252.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49516817258

BC19/36.0/2300/0/10/09-26-2016/79

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645104151500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646996

64545141877

Date : 09-26-2016

BC19/36.0/2305/0388310/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454514187-7

Collection Ref. Code : 1853-50-137-9

Customer Information----------

Name : QUIZON,PRISTINE ELIPE

Premise Address : PELAEZ ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1037075	Pole No	:	0388310
Serial No	:	126817675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10932
Period From	:	08-25-2016	Prev Rdg	:	10932
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	319	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 491.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 14, 2016 - 201.00

Your monthly electricity consumption chart

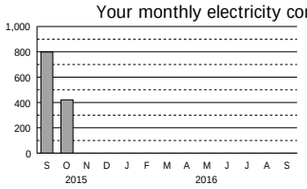

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2305/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645104151500

QUIZON,PRISTINE ELIPE

Premise Address : PELAEZ ST.,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-137-9	6454514187-7	10/09/2016	SEPTEMBER/2016	- 491.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64545141877

BC19/36.0/2305/0/10/09-26-2016/79

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099314993782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656211

09932100002

Date : 09-26-2016

BC19/36.0/2400/0388324/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993210000-2

Collection Ref. Code : 1805-49-713-8

Customer Information----------

Name : WILWAYCO,MARIA TERESITA B

Premise Address : 233 PELAEZ ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	285691SS6	Pole No	:	0388324
Serial No	:	33306754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	99826
Period From	:	08-25-2016	Prev Rdg	:	98630
No of Days	:	31	Diff Rdg	:	1196
Avg kWh/day	:	38.58	Registered	:	1196
Conn Load	:	2500	Billed kWh	:	1196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,542.00
Transmission Charge	0.3425/kWh	409.63
System Loss Charge	0.8726/kWh	1,043.63
Sub-Total		7,995.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,093.72
Supply Charge	0.4118/kWh	492.51
Metering Charge	0.6989/kWh	835.88
	5.00/month	5.00
Sub-Total		3,427.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		86.48
Value Added Tax		
Generation		421.35
Transmission		11.22
System Loss		64.53
Distribution		411.25
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	186.69
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.30
Sub-Total		1,587.96
CURRENT BILL - SEPTEMBER 2016		13,118.59
TOTAL AMOUNT DUE		13,118.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 14,430.00

Your monthly electricity consumption chart

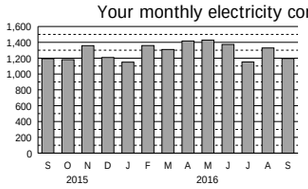

Avg Monthly Usage : 1,281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,118.59		
Less : VAT	931.72		
Amount Net of VAT	12,186.87		
Less: BIR 2306	388.22		
BIR 2307	232.34	VATable Sales	12,186.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,566.31	VAT Zero Rated Sales	0.00
Add : VAT	931.72	VAT Amount	931.72
TOTAL AMOUNT DUE	12,498.03	TOTAL SALES	13,118.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099314993782

WILWAYCO,MARIA TERESITA B
Premise Address : 233 PELAEZ ST,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-713-8	0993210000-2	10/09/2016	SEPTEMBER/2016	13,118.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09932100002

BC19/36.0/2400/0/10/09-26-2016/79

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937457047940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643333

93760383518

Date : 09-26-2016

BC19/36.0/2600/0388324/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376038351-8

Collection Ref. Code : 1849-70-431-7

Customer Information----------

Name : GRANADA,DORIS EBRADA

Premise Address : P. DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	498080 GS6	Pole No	:	0388324
Serial No	:	59677077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21729
Period From	:	08-25-2016	Prev Rdg	:	21422
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	455	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,679.26
Transmission Charge	0.3425/kWh	105.15
System Loss Charge	0.8726/kWh	267.89
Sub-Total		2,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		108.15
Transmission		2.88
System Loss		16.57
Distribution		106.01
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.10
CURRENT BILL - SEPTEMBER 2016		3,371.60
TOTAL AMOUNT DUE		3,371.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,471.00

Your monthly electricity consumption chart

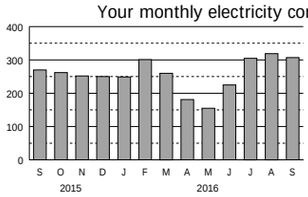

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.60		
Less : VAT	239.61		
Amount Net of VAT	3,131.99		
Less: BIR 2306	99.84		
BIR 2307	59.71	VATable Sales	3,131.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.44	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	3,212.05	TOTAL SALES	3,371.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937457047940

GRANADA,DORIS EBRADA

Premise Address : P. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-431-7	9376038351-8	10/09/2016	SEPTEMBER/2016	3,371.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93760383518

BC19/36.0/2600/0/10/09-26-2016/79

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383372558377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650521

38384100004

Date : 09-26-2016

BC19/36.0/2700/0388345/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838410000-4

Collection Ref. Code : 1833-65-872-8

Customer Information----------

Name : VILORIA,JESUS V TM

Premise Address : PELAEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330850GS6	Pole No	:	0388345
Serial No	:	47551330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16082
Period From	:	08-25-2016	Prev Rdg	:	14012
No of Days	:	31	Diff Rdg	:	2070
Avg kWh/day	:	66.77	Registered	:	2070
Conn Load	:	2592	Billed kWh	:	2070

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,322.69
Transmission Charge	0.6049/kWh	1,252.14
System Loss Charge	0.8472/kWh	1,753.70
Sub-Total		14,328.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,623.74
Supply Charge	0.4118/kWh	852.43
Metering Charge	0.6989/kWh	1,446.72
	5.00/month	5.00
Sub-Total		5,927.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	187.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		187.38
Government Charges		
Franchise Tax - Local		153.33
Value Added Tax		
Generation		729.25
Transmission		34.28
System Loss		106.55
Distribution		711.35
Others		40.89
Universal Charge		
Missionary Electrification	0.1561/kWh	323.13
Environmental Charge	0.0025/kWh	5.18
NPC Stranded Contract Costs	0.1938/kWh	401.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.68
Sub-Total		2,761.81
CURRENT BILL - SEPTEMBER 2016		23,205.61
TOTAL AMOUNT DUE		23,205.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 23,803.00

Your monthly electricity consumption chart

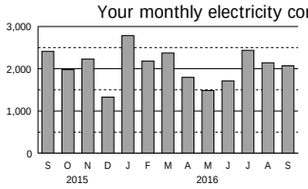

Avg Monthly Usage : 2,070.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,205.61		
Less : VAT	1,622.32		
Amount Net of VAT	21,583.29		
Less: BIR 2306	675.99		
BIR 2307	411.94	VATable Sales	21,583.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,495.36	VAT Zero Rated Sales	0.00
Add : VAT	1,622.32	VAT Amount	1,622.32
TOTAL AMOUNT DUE	22,117.68	TOTAL SALES	23,205.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383372558377

VILORIA,JESUS V TM

Premise Address : PELAEZ ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-872-8	3838410000-4	10/09/2016	SEPTEMBER/2016	23,205.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38384100004

BC19/36.0/2700/0/10/09-26-2016/79

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129278600048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654985

12932100006

Date : 09-26-2016

BC19/36.0/2900/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293210000-6

Collection Ref. Code : 1805-47-467-7

Customer Information----------

Name : ISRAEL,GREGORIO

Premise Address : 107B P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	457223GS6	Pole No	:	0388366
Serial No	:	69174340	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71511
Period From	:	08-25-2016	Prev Rdg	:	70422
No of Days	:	31	Diff Rdg	:	1089
Avg kWh/day	:	35.13	Registered	:	1089
Conn Load	:	0	Billed kWh	:	1089

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,956.72
Transmission Charge	0.3425/kWh	372.98
System Loss Charge	0.8726/kWh	950.26
Sub-Total		7,279.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,906.40
Supply Charge	0.4118/kWh	448.45
Metering Charge	0.6989/kWh	761.10
	5.00/month	5.00
Sub-Total		3,120.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	98.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		98.58
Government Charges		
Franchise Tax - Local		78.75
Value Added Tax		
Generation		383.65
Transmission		10.21
System Loss		58.76
Distribution		374.51
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	169.99
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	211.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.04
Sub-Total		1,445.96
CURRENT BILL - SEPTEMBER 2016		11,945.45
TOTAL AMOUNT DUE		11,945.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,823.60

Your monthly electricity consumption chart

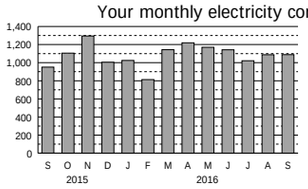

Avg Monthly Usage : 1,082.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,945.45		
Less : VAT	848.41		
Amount Net of VAT	11,097.04		
Less: BIR 2306	353.50		
BIR 2307	211.56	VATable Sales	11,097.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,531.98	VAT Zero Rated Sales	0.00
Add : VAT	848.41	VAT Amount	848.41
TOTAL AMOUNT DUE	11,380.39	TOTAL SALES	11,945.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/2900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129278600048

ISRAEL,GREGORIO

Premise Address : 107B P DEL ROSARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-467-7	1293210000-6	10/09/2016	SEPTEMBER/2016	11,945.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12932100006

BC19/36.0/2900/0/10/09-26-2016/79

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575459527702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644928

57572100006

Date : 09-26-2016

BC19/36.0/3300/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757210000-6

Collection Ref. Code : 1807-71-497-7

Customer Information----------

Name : LUGAY,MA DELIA DR 1 M

Premise Address : 288B JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	304993GS6	Pole No	:	0388366
Serial No	:	39812401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49409
Period From	:	08-25-2016	Prev Rdg	:	49065
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	410	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.6049/kWh	208.09
System Loss Charge	0.8472/kWh	291.44
Sub-Total		2,381.18
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		121.18
Transmission		5.70
System Loss		17.70
Distribution		118.71
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		468.88
CURRENT BILL - SEPTEMBER 2016		3,943.60
TOTAL AMOUNT DUE		3,943.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,655.27

Your monthly electricity consumption chart

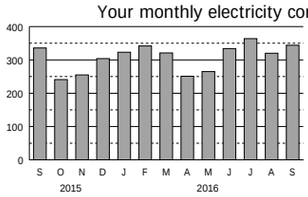

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.60		
Less : VAT	278.93		
Amount Net of VAT	3,664.67		
Less: BIR 2306	116.22		
BIR 2307	70.02	VATable Sales	3,664.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.43	VAT Zero Rated Sales	0.00
Add : VAT	278.93	VAT Amount	278.93
TOTAL AMOUNT DUE	3,757.36	TOTAL SALES	3,943.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575459527702

LUGAY,MA DELIA DR 1 M

Premise Address : 288B JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-497-7	5757210000-6	10/09/2016	SEPTEMBER/2016	3,943.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57572100006

BC19/36.0/3300/0/10/09-26-2016/79

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675853754549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644802

67572100005

Date : 09-26-2016

BC19/36.0/3400/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757210000-5

Collection Ref. Code : 1807-71-503-5

Customer Information----------

Name : LUGAY,MA DELIA DR 2 M

Premise Address : 288B PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	241542DS6	Pole No	:	0388366
Serial No	:	10537953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56977
Period From	:	08-25-2016	Prev Rdg	:	56644
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	410	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,012.00	60.24
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		450.36
CURRENT BILL - SEPTEMBER 2016		3,724.66
TOTAL AMOUNT DUE		3,724.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,011.84

Your monthly electricity consumption chart

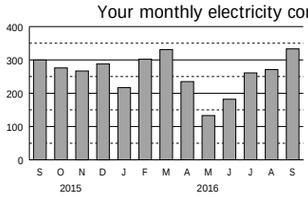

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.66		
Less : VAT	267.15		
Amount Net of VAT	3,457.51		
Less: BIR 2306	111.32		
BIR 2307	65.98	VATable Sales	3,457.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.21	VAT Zero Rated Sales	0.00
Add : VAT	267.15	VAT Amount	267.15
TOTAL AMOUNT DUE	3,547.36	TOTAL SALES	3,724.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675853754549

LUGAY,MA DELIA DR 2 M
Premise Address : 288B PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-503-5	6757210000-5	10/09/2016	SEPTEMBER/2016	3,724.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67572100005

BC19/36.0/3400/0/10/09-26-2016/79

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678912135897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646189

67813100004

Date : 09-26-2016

BC19/36.0/3500/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781310000-4

Collection Ref. Code : 1835-39-467-1

Customer Information----------

Name : LUGAY,MA. DELIA DR 3 M

Premise Address : 288-B DOOR C PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	121072DS6	Pole No	:	0388366
Serial No	:	24795493	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97910
Period From	:	08-25-2016	Prev Rdg	:	97145
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	410	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,184.47
Transmission Charge	0.3425/kWh	262.01
System Loss Charge	0.8726/kWh	667.54
Sub-Total		5,114.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,531.00	170.62
Sub-Total		239.87
Government Charges		
Franchise Tax - Local		56.61
Value Added Tax		
Generation		269.51
Transmission		7.17
System Loss		41.28
Distribution		263.27
Others		35.58
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,037.87
CURRENT BILL - SEPTEMBER 2016		8,585.66
TOTAL AMOUNT DUE		8,585.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,531.16

Your monthly electricity consumption chart

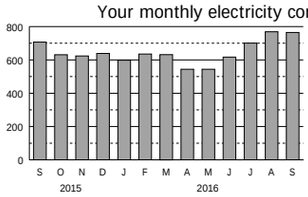

Avg Monthly Usage : 646.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,585.66		
Less : VAT	616.81		
Amount Net of VAT	7,968.85		
Less: BIR 2306	257.01		
BIR 2307	152.09	VATable Sales	7,968.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,559.75	VAT Zero Rated Sales	0.00
Add : VAT	616.81	VAT Amount	616.81
TOTAL AMOUNT DUE	8,176.56	TOTAL SALES	8,585.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678912135897

LUGAY,MA. DELIA DR 3 M
Premise Address : 288-B DOOR C PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-467-1	6781310000-4	10/09/2016	SEPTEMBER/2016	8,585.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67813100004

BC19/36.0/3500/0/10/09-26-2016/79

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775621769118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646440

77572100004

Date : 09-26-2016

BC19/36.0/3600/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757210000-4

Collection Ref. Code : 1807-71-509-4

Customer Information----------

Name : LUGAY,MA DELIA DR 4 M

Premise Address : 288B PDEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	241551DS6	Pole No	:	0388366
Serial No	:	10659356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46356
Period From	:	08-25-2016	Prev Rdg	:	46109
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	410	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.84
CURRENT BILL - SEPTEMBER 2016		2,778.55
TOTAL AMOUNT DUE		2,778.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,870.58

Your monthly electricity consumption chart

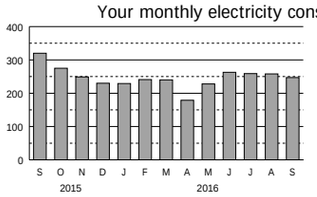

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.55		
Less : VAT	199.84		
Amount Net of VAT	2,578.71		
Less: BIR 2306	83.26		
BIR 2307	49.22	VATable Sales	2,578.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.23	VAT Zero Rated Sales	0.00
Add : VAT	199.84	VAT Amount	199.84
TOTAL AMOUNT DUE	2,646.07	TOTAL SALES	2,778.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775621769118

LUGAY,MA DELIA DR 4 M

Premise Address : 288B PDEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-509-4	7757210000-4	10/09/2016	SEPTEMBER/2016	2,778.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77572100004

BC19/36.0/3600/0/10/09-26-2016/79

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475998878657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645962

47572100007

Date : 09-26-2016

BC19/36.0/3700/0388366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757210000-7

Collection Ref. Code : 1807-71-491-8

Customer Information----------

Name : LUGAY,MA DELIA DR 5 M

Premise Address : 288 PELAEZ ST

TIN :

Metering Information----------

Meter No	:	122403WS6	Pole No	:	0388366
Serial No	:	59248565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52899
Period From	:	08-25-2016	Prev Rdg	:	52612
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	410	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		389.72
CURRENT BILL - SEPTEMBER 2016		3,224.27
TOTAL AMOUNT DUE		3,224.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,189.33

Your monthly electricity consumption chart

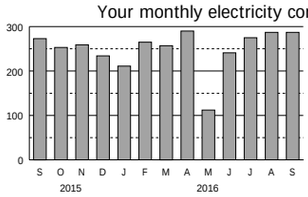

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.27		
Less : VAT	231.73		
Amount Net of VAT	2,992.54		
Less: BIR 2306	96.56		
BIR 2307	57.12	VATable Sales	2,992.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.86	VAT Zero Rated Sales	0.00
Add : VAT	231.73	VAT Amount	231.73
TOTAL AMOUNT DUE	3,070.59	TOTAL SALES	3,224.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475998878657

LUGAY,MA DELIA DR 5 M

Premise Address : 288 PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-491-8	4757210000-7	10/09/2016	SEPTEMBER/2016	3,224.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47572100007

BC19/36.0/3700/0/10/09-26-2016/79

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275509076438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645236

27572100009

Date : 09-26-2016

BC19/36.0/4000/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757210000-9

Collection Ref. Code : 1807-71-485-3

Customer Information----------

Name : BALOYO,JULIAN

Premise Address : 251 PELAEZ ST INT,C/O RICARDO DELA PENA

TIN :

Metering Information----------

Meter No	:	525270 GS6	Pole No	:	0388450
Serial No	:	76728952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33846
Period From	:	08-25-2016	Prev Rdg	:	33223
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,407.75
Transmission Charge	0.3425/kWh	213.38
System Loss Charge	0.8726/kWh	543.63
Sub-Total		4,164.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		45.06
Value Added Tax		
Generation		219.47
Transmission		5.84
System Loss		33.61
Distribution		214.51
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		827.46
CURRENT BILL - SEPTEMBER 2016		6,836.19
TOTAL AMOUNT DUE		6,835.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,012.00

Your monthly electricity consumption chart

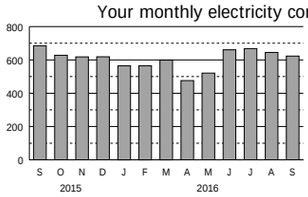

Avg Monthly Usage : 605.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.19		
Less : VAT	485.60		
Amount Net of VAT	6,350.59		
Less: BIR 2306	202.33		
BIR 2307	121.08	VATable Sales	6,350.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,027.18	VAT Zero Rated Sales	0.00
Add : VAT	485.60	VAT Amount	485.60
TOTAL AMOUNT DUE	6,512.78	TOTAL SALES	6,836.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275509076438

BALOYO,JULIAN

Premise Address : 251 PELAEZ ST INT,C/O RICARDO DELA PENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-485-3	2757210000-9	10/09/2016	SEPTEMBER/2016	6,835.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27572100009

BC19/36.0/4000/0/10/09-26-2016/79

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865748262653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655255

86572100005

Date : 09-26-2016

BC19/36.0/4500/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657210000-5

Collection Ref. Code : 1807-71-452-7

Customer Information----------

Name : MANCAO,VICENTE -B5

Premise Address : JUNQUERA EXT.,APT 296-B-5

TIN :

Metering Information----------

Meter No	:	415882GS6	Pole No	:	0388443
Serial No	:	53703522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21834
Period From	:	08-25-2016	Prev Rdg	:	21538
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		393.47
CURRENT BILL - SEPTEMBER 2016		3,250.97
TOTAL AMOUNT DUE		3,250.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,841.00

Your monthly electricity consumption chart

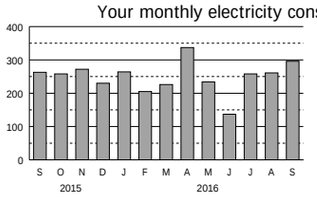

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.97		
Less : VAT	231.04		
Amount Net of VAT	3,019.93		
Less: BIR 2306	96.26		
BIR 2307	57.58	VATable Sales	3,019.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.09	VAT Zero Rated Sales	0.00
Add : VAT	231.04	VAT Amount	231.04
TOTAL AMOUNT DUE	3,097.13	TOTAL SALES	3,250.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865748262653

MANCAO,VICENTE -B5

Premise Address : JUNQUERA EXT.,APT 296-B-5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-452-7	8657210000-5	10/09/2016	SEPTEMBER/2016	3,250.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86572100005

BC19/36.0/4500/0/10/09-26-2016/79

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075853040566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645077

07572100001

Date : 09-26-2016

BC19/36.0/4600/0388450/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757210000-1

Collection Ref. Code : 1807-71-458-6

Customer Information----------

Name : MANCAO,VICENTE -B6

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-6

TIN :

Metering Information----------

Meter No	:	MTR1152155	Pole No	:	0388450
Serial No	:	133498226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1348
Period From	:	08-25-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.3425/kWh	119.88
System Loss Charge	0.8726/kWh	305.41
Sub-Total		2,339.76
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6,426.50	128.53
Sub-Total		160.21
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		123.30
Transmission		3.29
System Loss		18.89
Distribution		120.78
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		481.70
CURRENT BILL - SEPTEMBER 2016		3,988.13
TOTAL AMOUNT DUE		3,987.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,426.52

Your monthly electricity consumption chart

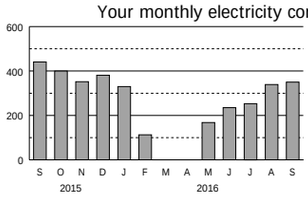

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.13		
Less : VAT	288.64		
Amount Net of VAT	3,699.49		
Less: BIR 2306	120.28		
BIR 2307	70.65	VATable Sales	3,699.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.56	VAT Zero Rated Sales	0.00
Add : VAT	288.64	VAT Amount	288.64
TOTAL AMOUNT DUE	3,797.20	TOTAL SALES	3,988.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075853040566

MANCAO,VICENTE -B6

Premise Address : JUNQUERA EXT BURNT AREA,APT 296-B-6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-458-6	0757210000-1	10/09/2016	SEPTEMBER/2016	3,987.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07572100001

BC19/36.0/4600/0/10/09-26-2016/79

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185090274778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650471

18572100008

Date : 09-26-2016

BC19/36.0/5000/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857210000-8

Collection Ref. Code : 1807-71-524-8

Customer Information----------

Name : ESTANISLAO,MA LORETA

Premise Address : 296-JUNQUERA ST NR,CATAN SHOE SHOP,C/O LUIS TAN

TIN :

Metering Information----------

Meter No	:	478112GS6	Pole No	:	0388443
Serial No	:	58182564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5528
Period From	:	08-25-2016	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 862.00

Your monthly electricity consumption chart

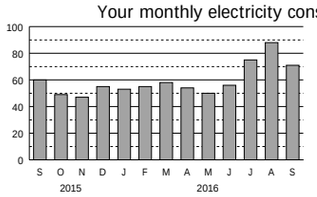

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185090274778

ESTANISLAO,MA LORETA

Premise Address : 296-JUNQUERA ST NR,CATAN SHOE SHOP,C/O LUIS TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-524-8	1857210000-8	10/09/2016	SEPTEMBER/2016	664.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18572100008

BC19/36.0/5000/0/10/09-26-2016/79

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285230569697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650091

28572100007

Date : 09-26-2016

BC19/36.0/5100/0388443/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857210000-7

Collection Ref. Code : 1807-71-533-7

Customer Information----------

Name : MANULAT,FRANCISCA MD

Premise Address : 296 JUNQUERA EXT BSDE

TIN :

Metering Information----------

Meter No	:	530633 GS6	Pole No	:	0388443
Serial No	:	96204520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11411
Period From	:	08-25-2016	Prev Rdg	:	11222
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,077.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,037.00

Your monthly electricity consumption chart

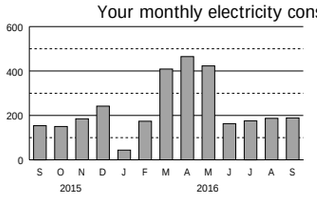

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285230569697

MANULAT,FRANCISCA MD

Premise Address : 296 JUNQUERA EXT BSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-533-7	2857210000-7	10/09/2016	SEPTEMBER/2016	2,077.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28572100007

BC19/36.0/5100/0/10/09-26-2016/79

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885689036864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650098

88572100001

Date : 09-26-2016

BC19/36.0/5200/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857210000-1

Collection Ref. Code : 1807-71-611-2

Customer Information----------

Name : PASTORIZA,AURORA

Premise Address : #60 JUNQUERA ST.,BESIDE CATAN

TIN :

Metering Information----------

Meter No	:	378097GS6	Pole No	:	0268421
Serial No	:	2003139324	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64181
Period From	:	08-25-2016	Prev Rdg	:	63741
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	1200	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.6049/kWh	266.16
System Loss Charge	0.8472/kWh	372.77
Sub-Total		3,045.69
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		154.99
Transmission		7.29
System Loss		22.66
Distribution		151.68
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		587.54
CURRENT BILL - SEPTEMBER 2016		4,937.03
TOTAL AMOUNT DUE		4,936.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,344.00

Your monthly electricity consumption chart

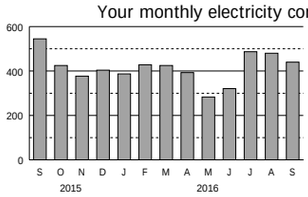

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.03		
Less : VAT	345.31		
Amount Net of VAT	4,591.72		
Less: BIR 2306	143.88		
BIR 2307	87.64	VATable Sales	4,591.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.20	VAT Zero Rated Sales	0.00
Add : VAT	345.31	VAT Amount	345.31
TOTAL AMOUNT DUE	4,705.51	TOTAL SALES	4,937.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885689036864

PASTORIZA,AURORA

Premise Address : #60 JUNQUERA ST.,BESIDE CATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-611-2	8857210000-1	10/09/2016	SEPTEMBER/2016	4,936.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88572100001

BC19/36.0/5200/0/10/09-26-2016/79

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365710927625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656484

36572100000

Date : 09-26-2016

BC19/36.0/5600/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657210000-0

Collection Ref. Code : 1807-71-419-5

Customer Information----------

Name : LIM,MA. LOURDES S

Premise Address : #318/ JUNQUERA ST. / NEAR ELICON CAFE,SAN ANTONIO,C/O CLARISSA SUENING

TIN :

Metering Information----------

Meter No	:	471917GS6	Pole No	:	0252392
Serial No	:	61265836	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42206
Period From	:	08-25-2016	Prev Rdg	:	41022
No of Days	:	31	Diff Rdg	:	1184
Avg kWh/day	:	38.19	Registered	:	1184
Conn Load	:	822	Billed kWh	:	1184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,476.36
Transmission Charge	0.3425/kWh	405.52
System Loss Charge	0.8726/kWh	1,033.16
Sub-Total		7,915.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	107.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		107.17
Government Charges		
Franchise Tax - Local		85.61
Value Added Tax		
Generation		417.12
Transmission		11.10
System Loss		63.88
Distribution		407.13
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.82
Sub-Total		1,572.03
CURRENT BILL - SEPTEMBER 2016		12,987.02
TOTAL AMOUNT DUE		12,986.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,728.00

Your monthly electricity consumption chart

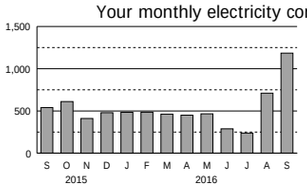

Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,987.02		
Less : VAT	922.36		
Amount Net of VAT	12,064.66		
Less: BIR 2306	384.31		
BIR 2307	230.01	VATable Sales	12,064.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,450.34	VAT Zero Rated Sales	0.00
Add : VAT	922.36	VAT Amount	922.36
TOTAL AMOUNT DUE	12,372.70	TOTAL SALES	12,987.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365710927625

LIM,MA. LOURDES S

Premise Address : #318/ JUNQUERA ST. / NEAR ELICON CAFE,SAN ANTONIO,C/O CLARISSA SUENING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-419-5	3657210000-0	10/09/2016	SEPTEMBER/2016	12,986.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36572100000

BC19/36.0/5600/0/10/09-26-2016/79

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749519522925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647811

74993100002

Date : 09-26-2016

BC19/36.0/5800/1109050/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499310000-2

Collection Ref. Code : 1843-16-206-7

Customer Information----------

Name : LAMBO,GENEVA M

Premise Address : SESAME ST. PELAEZ EXT.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010356	Pole No	:	1109050
Serial No	:	83348790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11118
Period From	:	08-25-2016	Prev Rdg	:	9542
No of Days	:	31	Diff Rdg	:	1576
Avg kWh/day	:	50.84	Registered	:	1576
Conn Load	:	2380	Billed kWh	:	1576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,620.56
Transmission Charge	0.6049/kWh	953.32
System Loss Charge	0.8472/kWh	1,335.19
Sub-Total		10,909.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,758.95
Supply Charge	0.4118/kWh	649.00
Metering Charge	0.6989/kWh	1,101.47
	5.00/month	5.00
Sub-Total		4,514.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	142.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		142.66
Government Charges		
Franchise Tax - Local		116.74
Value Added Tax		
Generation		555.21
Transmission		26.10
System Loss		81.11
Distribution		541.73
Others		31.13
Universal Charge		
Missionary Electrification	0.1561/kWh	246.02
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.42
Sub-Total		2,102.83
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		17,668.98
TOTAL AMOUNT DUE		17,668.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 28,299.00

Your monthly electricity consumption chart

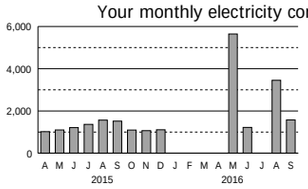

Avg Monthly Usage : 1,765.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,668.98		
Less : VAT	1,235.28		
Amount Net of VAT	16,433.70		
Less: BIR 2306	514.71		
BIR 2307	313.66	VATable Sales	16,433.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,605.33	VAT Zero Rated Sales	0.00
Add : VAT	1,235.28	VAT Amount	1,235.28
TOTAL AMOUNT DUE	16,840.61	TOTAL SALES	17,668.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749519522925

LAMBO,GENEVA M

Premise Address : SESAME ST. PELAEZ EXT.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-206-7	7499310000-2	10/09/2016	SEPTEMBER/2016	17,668.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74993100002

BC19/36.0/5800/0/10/09-26-2016/79

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199500167351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656408

19932100001

Date : 09-26-2016

BC19/36.0/5900/0388436/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993210000-1

Collection Ref. Code : 1805-49-746-4

Customer Information----------

Name : VILLA,EUFEMIA S

Premise Address : PELAEZ ST BK NORMAL STG

TIN :

Metering Information----------

Meter No	:	449319GS6	Pole No	:	0388436
Serial No	:	98604565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90742
Period From	:	08-25-2016	Prev Rdg	:	89944
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	5400	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,364.98
Transmission Charge	0.6049/kWh	482.71
System Loss Charge	0.8472/kWh	676.07
Sub-Total		5,523.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		59.13
Value Added Tax		
Generation		281.13
Transmission		13.22
System Loss		41.08
Distribution		274.60
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,065.09
CURRENT BILL - SEPTEMBER 2016		8,949.41
TOTAL AMOUNT DUE		8,949.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,602.13

Your monthly electricity consumption chart

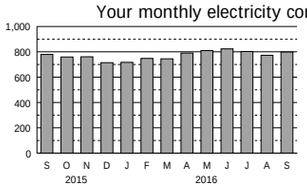

Avg Monthly Usage : 770.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,949.41		
Less : VAT	625.79		
Amount Net of VAT	8,323.62		
Less: BIR 2306	260.74		
BIR 2307	158.87	VATable Sales	8,323.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,904.01	VAT Zero Rated Sales	0.00
Add : VAT	625.79	VAT Amount	625.79
TOTAL AMOUNT DUE	8,529.80	TOTAL SALES	8,949.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/5900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199500167351

VILLA,EUFEMIA S

Premise Address : PELAEZ ST BK NORMAL STG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-746-4	1993210000-1	10/09/2016	SEPTEMBER/2016	8,949.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19932100001

BC19/36.0/5900/0/10/09-26-2016/79

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350558144350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650435

35023100007

Date : 09-26-2016

BC19/36.0/6000/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502310000-7

Collection Ref. Code : 1835-66-986-7

Customer Information----------

Name : RIZADA,EMILIANO A JR TM

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	421560GS6	Pole No	:	0388401
Serial No	:	2003212330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32526
Period From	:	08-25-2016	Prev Rdg	:	32106
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		558.07
CURRENT BILL - SEPTEMBER 2016		4,610.54
TOTAL AMOUNT DUE		4,610.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,879.31

Your monthly electricity consumption chart

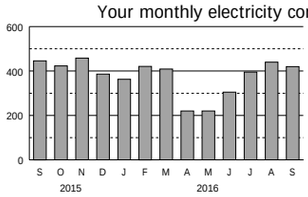

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.54		
Less : VAT	327.59		
Amount Net of VAT	4,282.95		
Less: BIR 2306	136.51		
BIR 2307	81.66	VATable Sales	4,282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.78	VAT Zero Rated Sales	0.00
Add : VAT	327.59	VAT Amount	327.59
TOTAL AMOUNT DUE	4,392.37	TOTAL SALES	4,610.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350558144350

RIZADA,EMILIANO A JR TM

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-66-986-7	3502310000-7	10/09/2016	SEPTEMBER/2016	4,610.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35023100007

BC19/36.0/6000/0/10/09-26-2016/79

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516898178138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649963

51662100000

Date : 09-26-2016

BC19/36.0/6100/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166210000-0

Collection Ref. Code : 1823-49-023-9

Customer Information----------

Name : RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449557GS6	Pole No	:	0388401
Serial No	:	85717948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23196
Period From	:	08-25-2016	Prev Rdg	:	21022
No of Days	:	31	Diff Rdg	:	2174
Avg kWh/day	:	70.13	Registered	:	2174
Conn Load	:	280	Billed kWh	:	2174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,891.56
Transmission Charge	0.3425/kWh	744.60
System Loss Charge	0.8726/kWh	1,897.03
Sub-Total		14,533.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,805.80
Supply Charge	0.4118/kWh	895.25
Metering Charge	0.6989/kWh	1,519.41
	5.00/month	5.00
Sub-Total		6,225.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	196.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		196.79
Government Charges		
Franchise Tax - Local		157.16
Value Added Tax		
Generation		765.89
Transmission		20.39
System Loss		117.30
Distribution		747.06
Others		42.47
Universal Charge		
Missionary Electrification	0.1561/kWh	339.37
Environmental Charge	0.0025/kWh	5.44
NPC Stranded Contract Costs	0.1938/kWh	421.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	269.58
Sub-Total		2,885.98
CURRENT BILL - SEPTEMBER 2016		23,841.42
TOTAL AMOUNT DUE		23,841.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 24,953.91

Your monthly electricity consumption chart

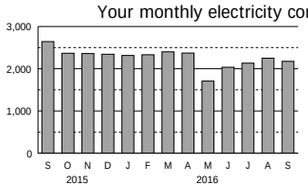

Avg Monthly Usage : 2,263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,841.42		
Less : VAT	1,693.11		
Amount Net of VAT	22,148.31		
Less: BIR 2306	705.48		
BIR 2307	422.25	VATable Sales	22,148.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,020.58	VAT Zero Rated Sales	0.00
Add : VAT	1,693.11	VAT Amount	1,693.11
TOTAL AMOUNT DUE	22,713.69	TOTAL SALES	23,841.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516898178138

RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-023-9	5166210000-0	10/09/2016	SEPTEMBER/2016	23,841.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51662100000

BC19/36.0/6100/0/10/09-26-2016/79

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144907732156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645711

14443100004

Date : 09-26-2016

BC19/36.0/6200/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444310000-4

Collection Ref. Code : 1837-59-707-3

Customer Information----------

Name : RIZADA,ROSITA D TM

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	445879GS6	Pole No	:	0388401
Serial No	:	53236240	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35255
Period From	:	08-25-2016	Prev Rdg	:	34479
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	350	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,244.64
Transmission Charge	0.6049/kWh	469.40
System Loss Charge	0.8472/kWh	657.43
Sub-Total		5,371.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		57.50
Value Added Tax		
Generation		273.39
Transmission		12.85
System Loss		39.95
Distribution		267.05
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,035.76
CURRENT BILL - SEPTEMBER 2016		8,702.85
TOTAL AMOUNT DUE		8,702.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 8,800.46

Your monthly electricity consumption chart

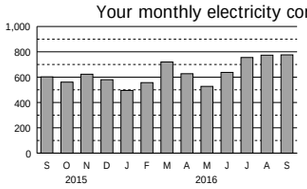

Avg Monthly Usage : 633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,702.85		
Less : VAT	608.57		
Amount Net of VAT	8,094.28		
Less: BIR 2306	253.57		
BIR 2307	154.49	VATable Sales	8,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,686.22	VAT Zero Rated Sales	0.00
Add : VAT	608.57	VAT Amount	608.57
TOTAL AMOUNT DUE	8,294.79	TOTAL SALES	8,702.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144907732156

RIZADA,ROSITA D TM

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-707-3	1444310000-4	10/09/2016	SEPTEMBER/2016	8,702.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14443100004

BC19/36.0/6200/0/10/09-26-2016/79

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034095900446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642183

03452100005

Date : 09-26-2016

BC19/36.0/6300/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345210000-5

Collection Ref. Code : 1821-78-173-2

Customer Information----------

Name : RIZADA,EMILIANO TM A.

Premise Address : PELAEZ ST, RM 04 2ND FLOOR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422103GS6	Pole No	:	0388401
Serial No	:	70701630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80134
Period From	:	08-25-2016	Prev Rdg	:	77682
No of Days	:	31	Diff Rdg	:	2452
Avg kWh/day	:	79.10	Registered	:	2452
Conn Load	:	130	Billed kWh	:	2452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,412.19
Transmission Charge	0.6049/kWh	1,483.21
System Loss Charge	0.8472/kWh	2,077.33
Sub-Total		16,972.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,292.47
Supply Charge	0.4118/kWh	1,009.73
Metering Charge	0.6989/kWh	1,713.70
	5.00/month	5.00
Sub-Total		7,020.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	221.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		221.95
Government Charges		
Franchise Tax - Local		181.61
Value Added Tax		
Generation		863.82
Transmission		40.61
System Loss		126.22
Distribution		842.51
Others		48.43
Universal Charge		
Missionary Electrification	0.1561/kWh	382.76
Environmental Charge	0.0025/kWh	6.13
NPC Stranded Contract Costs	0.1938/kWh	475.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	304.05
Sub-Total		3,271.34
CURRENT BILL - SEPTEMBER 2016		27,486.92
TOTAL AMOUNT DUE		27,486.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 27,121.31

Your monthly electricity consumption chart

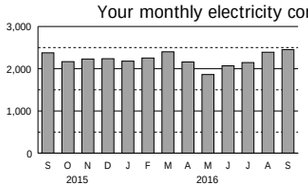

Avg Monthly Usage : 2,224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,486.92		
Less : VAT	1,921.59		
Amount Net of VAT	25,565.33		
Less: BIR 2306	800.68		
BIR 2307	487.94	VATable Sales	25,565.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,276.71	VAT Zero Rated Sales	0.00
Add : VAT	1,921.59	VAT Amount	1,921.59
TOTAL AMOUNT DUE	26,198.30	TOTAL SALES	27,486.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034095900446

RIZADA,EMILIANO TM A.

Premise Address : PELAEZ ST, RM 04 2ND FLOOR,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-173-2	0345210000-5	10/09/2016	SEPTEMBER/2016	27,486.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03452100005

BC19/36.0/6300/0/10/09-26-2016/79

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565375128371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655959

56552100002

Date : 09-26-2016

BC19/36.0/6400/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655210000-2

Collection Ref. Code : 1823-20-386-8

Customer Information----------

Name : RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449283GS6	Pole No	:	0388401
Serial No	:	93504705	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71989
Period From	:	08-25-2016	Prev Rdg	:	71479
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	280	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,789.65
Transmission Charge	0.3425/kWh	174.68
System Loss Charge	0.8726/kWh	445.03
Sub-Total		3,409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		179.67
Transmission		4.78
System Loss		27.51
Distribution		175.71
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		677.51
CURRENT BILL - SEPTEMBER 2016		5,597.30
TOTAL AMOUNT DUE		5,597.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,691.38

Your monthly electricity consumption chart

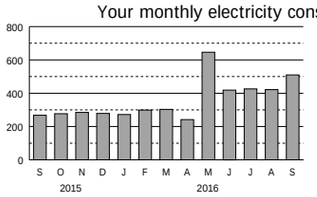

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.30		
Less : VAT	397.64		
Amount Net of VAT	5,199.66		
Less: BIR 2306	165.69		
BIR 2307	99.13	VATable Sales	5,199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.84	VAT Zero Rated Sales	0.00
Add : VAT	397.64	VAT Amount	397.64
TOTAL AMOUNT DUE	5,332.48	TOTAL SALES	5,597.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565375128371

RIZADA,EMILIANO JR M2 A

Premise Address : PELAEZ ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-386-8	5655210000-2	10/09/2016	SEPTEMBER/2016	5,597.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56552100002

BC19/36.0/6400/0/10/09-26-2016/79

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365220977897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36552100004

BILLING STATEMENT

1006656478

Date : 09-26-2016

BC19/36.0/6500/0388401/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655210000-4

Collection Ref. Code : 1823-20-335-3

Customer Information----------

Name : RIZADA,EMILIANO JR M1 A

Premise Address : PELAEZ ST,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082814	Pole No	:	0388401
Serial No	:	40008138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 417.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 1, 2012 - 5.78

Your monthly electricity consumption chart

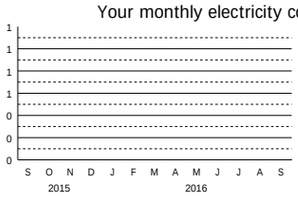

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365220977897

RIZADA,EMILIANO JR M1 A

Premise Address : PELAEZ ST,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-335-3	3655210000-4	10/09/2016	SEPTEMBER/2016	- 417.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36552100004

BC19/36.0/6500/0/10/09-26-2016/79

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693271739683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653036

69324100002

Date : 09-26-2016

BC19/36.0/6700/0426551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932410000-2

Collection Ref. Code : 1843-57-851-4

Customer Information----------

Name : CHIONG,GUADALUPE A

Premise Address : PELAEZ EXT ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474665GS6	Pole No	:	0426551
Serial No	:	67330526	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	523
Period From	:	08-25-2016	Prev Rdg	:	98257
No of Days	:	31	Diff Rdg	:	-97734
Avg kWh/day	:	73.10	Registered	:	2266
Conn Load	:	7780	Billed kWh	:	2266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,394.79
Transmission Charge	0.6049/kWh	1,370.70
System Loss Charge	0.8472/kWh	1,919.76
Sub-Total		15,685.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,966.86
Supply Charge	0.4118/kWh	933.14
Metering Charge	0.6989/kWh	1,583.71
	5.00/month	5.00
Sub-Total		6,488.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	204.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Sub-Total		205.12
Government Charges		
Franchise Tax - Local		167.84
Value Added Tax		
Generation		798.30
Transmission		37.53
System Loss		116.64
Distribution		778.65
Others		44.76
Universal Charge		
Missionary Electrification	0.1561/kWh	353.72
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.98
Sub-Total		3,023.24
CURRENT BILL - SEPTEMBER 2016		25,402.32
TOTAL AMOUNT DUE		25,401.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 26,063.00

Your monthly electricity consumption chart

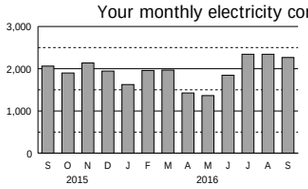

Avg Monthly Usage : 1,936.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,402.32		
Less : VAT	1,775.88		
Amount Net of VAT	23,626.44		
Less: BIR 2306	739.96		
BIR 2307	450.94	VATable Sales	23,626.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,435.54	VAT Zero Rated Sales	0.00
Add : VAT	1,775.88	VAT Amount	1,775.88
TOTAL AMOUNT DUE	24,211.42	TOTAL SALES	25,402.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693271739683

CHIONG,GUADALUPE A

Premise Address : PELAEZ EXT ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-851-4	6932410000-2	10/09/2016	SEPTEMBER/2016	25,401.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69324100002

BC19/36.0/6700/0/10/09-26-2016/79

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789474719742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653287

78932100007

Date : 09-26-2016

BC19/36.0/6800/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893210000-7

Collection Ref. Code : 1805-49-695-6

Customer Information----------

Name : MENDOZA,GERMINIANO

Premise Address : 357-B PELAEZ STREET,CEBU CITY,C/O MICHAEL J. MENDOZA

TIN :

Metering Information----------

Meter No	:	240150DS6	Pole No	:	0426572
Serial No	:	13736298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72171
Period From	:	08-25-2016	Prev Rdg	:	71717
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,483.33
Transmission Charge	0.3425/kWh	155.50
System Loss Charge	0.8726/kWh	396.16
Sub-Total		3,034.99
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		159.94
Transmission		4.26
System Loss		24.50
Distribution		156.48
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		603.20
CURRENT BILL - SEPTEMBER 2016		4,983.31
TOTAL AMOUNT DUE		4,983.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,089.00

Your monthly electricity consumption chart

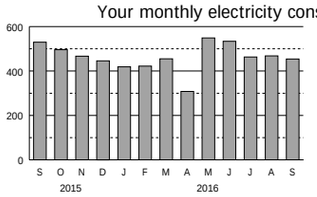

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.31		
Less : VAT	354.05		
Amount Net of VAT	4,629.26		
Less: BIR 2306	147.54		
BIR 2307	88.26	VATable Sales	4,629.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.46	VAT Zero Rated Sales	0.00
Add : VAT	354.05	VAT Amount	354.05
TOTAL AMOUNT DUE	4,747.51	TOTAL SALES	4,983.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789474719742

MENDOZA,GERMINIANO

Premise Address : 357-B PELAEZ STREET,CEBU CITY,C/O MICHAEL J. MENDOZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-49-695-6	7893210000-7	10/09/2016	SEPTEMBER/2016	4,983.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78932100007

BC19/36.0/6800/0/10/09-26-2016/79

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511482485259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647393

51174100001

Date : 09-26-2016

BC19/36.0/6900/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117410000-1

Collection Ref. Code : 1845-52-509-4

Customer Information----------

Name : MOMONGAN,GAUDENCIA P

Premise Address : #377-C/ PELAEZ ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473793GS6	Pole No	:	0426572
Serial No	:	63897530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28791
Period From	:	08-25-2016	Prev Rdg	:	28216
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	780	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,145.19
Transmission Charge	0.3425/kWh	196.94
System Loss Charge	0.8726/kWh	501.75
Sub-Total		3,843.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		185.56
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		202.57
Transmission		5.39
System Loss		31.03
Distribution		198.03
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		780.94
CURRENT BILL - SEPTEMBER 2016		6,460.64
TOTAL AMOUNT DUE		6,136.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 7,000.00

Your monthly electricity consumption chart

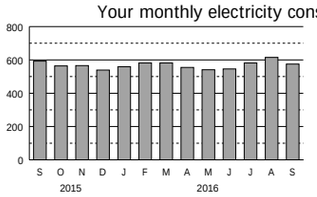

Avg Monthly Usage : 569.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,460.64		
Less : VAT	464.40		
Amount Net of VAT	5,996.24		
Less: BIR 2306	193.51		
BIR 2307	114.45	VATable Sales	5,996.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,688.28	VAT Zero Rated Sales	0.00
Add : VAT	464.40	VAT Amount	464.40
TOTAL AMOUNT DUE	6,152.68	TOTAL SALES	6,460.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/6900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511482485259

MOMONGAN,GAUDENCIA P

Premise Address : #377-C/ PELAEZ ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-509-4	5117410000-1	10/09/2016	SEPTEMBER/2016	6,136.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51174100001 BC19/36.0/6900/0/10/09-26-2016/79 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195460338142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654897

19534100003

Date : 09-26-2016

BC19/36.0/7100/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953410000-3

Collection Ref. Code : 1831-69-908-7

Customer Information----------

Name : BATOCTOY,CONSTANTINO R

Premise Address : TITANG'S APARTMENT,PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	305186GS6	Pole No	:	0426586
Serial No	:	48415779	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68445
Period From	:	08-25-2016	Prev Rdg	:	68042
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	746	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		535.50
CURRENT BILL - SEPTEMBER 2016		4,424.15
TOTAL AMOUNT DUE		4,424.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,078.00

Your monthly electricity consumption chart

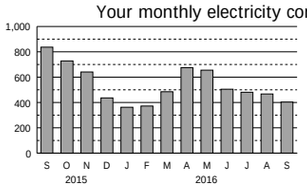

Avg Monthly Usage : 542.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.15		
Less : VAT	314.35		
Amount Net of VAT	4,109.80		
Less: BIR 2306	130.99		
BIR 2307	78.36	VATable Sales	4,109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.45	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	4,214.80	TOTAL SALES	4,424.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195460338142

BATOCTOY,CONSTANTINO R

Premise Address : TITANG'S APARTMENT,PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-908-7	1953410000-3	10/09/2016	SEPTEMBER/2016	4,424.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19534100003

BC19/36.0/7100/0/10/09-26-2016/79

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268150424815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642254

26821100000

Date : 09-26-2016

BC19/36.0/7200/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682110000-0

Collection Ref. Code : 1825-83-326-5

Customer Information----------

Name : BATOCTOY,CONSTANTINO

Premise Address : PELAEZ EXT

TIN :

Metering Information----------

Meter No	:	240190DS6	Pole No	:	0426572
Serial No	:	1440190	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24493
Period From	:	08-25-2016	Prev Rdg	:	24421
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	746	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.6049/kWh	43.55
System Loss Charge	0.8472/kWh	61.00
Sub-Total		498.38
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.52
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		25.35
Transmission		1.19
System Loss		3.70
Distribution		25.32
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.65
CURRENT BILL - SEPTEMBER 2016		812.56
TOTAL AMOUNT DUE		812.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 484.00

Your monthly electricity consumption chart

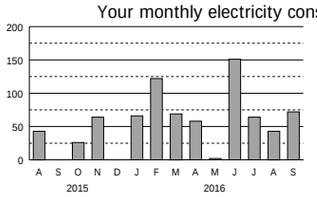

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.56		
Less : VAT	56.99		
Amount Net of VAT	755.57		
Less: BIR 2306	23.76		
BIR 2307	14.43	VATable Sales	755.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.38	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	774.37	TOTAL SALES	812.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268150424815

BATOCTOY,CONSTANTINO

Premise Address : PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-326-5	2682110000-0	10/09/2016	SEPTEMBER/2016	812.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26821100000

BC19/36.0/7200/0/10/09-26-2016/79

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448772805523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648447

44821100003

Date : 09-26-2016

BC19/36.0/7500/0426572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482110000-3

Collection Ref. Code : 1825-79-929-6

Customer Information----------

Name : BATOCTOY,CONSTANTINO (M-2)

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Meter No	:	506512 GS6	Pole No	:	0426572
Serial No	:	95337917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16145
Period From	:	08-25-2016	Prev Rdg	:	15757
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	920	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 10,413.00	208.26
Sub-Total		243.39
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		32.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		542.31
CURRENT BILL - SEPTEMBER 2016		4,494.66
TOTAL AMOUNT DUE		4,493.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 10,414.00

Your monthly electricity consumption chart

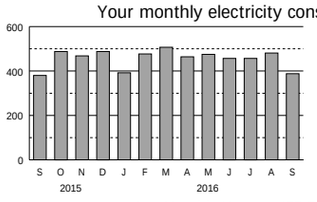

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.66		
Less : VAT	327.84		
Amount Net of VAT	4,166.82		
Less: BIR 2306	136.60		
BIR 2307	79.64	VATable Sales	4,166.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.58	VAT Zero Rated Sales	0.00
Add : VAT	327.84	VAT Amount	327.84
TOTAL AMOUNT DUE	4,278.42	TOTAL SALES	4,494.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448772805523

BATOCTOY,CONSTANTINO (M-2)

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-929-6	4482110000-3	10/09/2016	SEPTEMBER/2016	4,493.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44821100003

BC19/36.0/7500/0/10/09-26-2016/79

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526158950253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654602

52672100006

Date : 09-26-2016

BC19/36.0/7900/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267210000-6

Collection Ref. Code : 1807-78-764-8

Customer Information----------

Name : MASCARINAS,MAXIMIANO

Premise Address : #408-B JUNQUERA EXT BK,OUR PRESS NR CEBU CHRIS

TIN :

Metering Information----------

Meter No	:	146049WS6	Pole No	:	0426586
Serial No	:	43635519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56588
Period From	:	08-25-2016	Prev Rdg	:	56022
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	3000	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,095.96
Transmission Charge	0.6049/kWh	342.37
System Loss Charge	0.8472/kWh	479.52
Sub-Total		3,917.85
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		199.40
Transmission		9.37
System Loss		29.13
Distribution		194.94
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		755.61
CURRENT BILL - SEPTEMBER 2016		6,349.20
TOTAL AMOUNT DUE		6,349.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,921.97

Your monthly electricity consumption chart

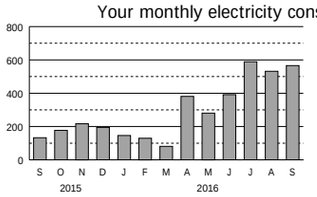

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,349.20		
Less : VAT	444.02		
Amount Net of VAT	5,905.18		
Less: BIR 2306	185.00		
BIR 2307	112.71	VATable Sales	5,905.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.47	VAT Zero Rated Sales	0.00
Add : VAT	444.02	VAT Amount	444.02
TOTAL AMOUNT DUE	6,051.49	TOTAL SALES	6,349.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526158950253

MASCARINAS,MAXIMIANO

Premise Address : #408-B JUNQUERA EXT BK,OUR PRESS NR CEBU CHRIS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-764-8	5267210000-6	10/09/2016	SEPTEMBER/2016	6,349.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52672100006

BC19/36.0/7900/0/10/09-26-2016/79

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437359261365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643633

43795684463

Date : 09-26-2016

BC19/36.0/7903/0426586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379568446-3

Collection Ref. Code : 1857-48-437-1

Customer Information----------

Name : GAVIOLA,DOLORES GIRASOL

Premise Address : 6 JUNQUERA EXTENSION,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2134 EIS6	Pole No	:	0426586
Serial No	:	83304310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20898
Period From	:	08-25-2016	Prev Rdg	:	20315
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	521	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,188.95
Transmission Charge	0.3425/kWh	199.68
System Loss Charge	0.8726/kWh	508.73
Sub-Total		3,897.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		42.17
Value Added Tax		
Generation		205.40
Transmission		5.47
System Loss		31.46
Distribution		200.78
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		774.41
CURRENT BILL - SEPTEMBER 2016		6,397.68
TOTAL AMOUNT DUE		6,397.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,131.67

Your monthly electricity consumption chart

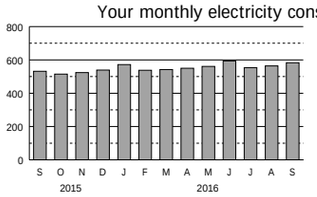

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.68		
Less : VAT	454.50		
Amount Net of VAT	5,943.18		
Less: BIR 2306	189.37		
BIR 2307	113.31	VATable Sales	5,943.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,640.50	VAT Zero Rated Sales	0.00
Add : VAT	454.50	VAT Amount	454.50
TOTAL AMOUNT DUE	6,095.00	TOTAL SALES	6,397.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/7903/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437359261365

GAVIOLA,DOLORES GIRASOL

Premise Address : 6 JUNQUERA EXTENSION,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-437-1	4379568446-3	10/09/2016	SEPTEMBER/2016	6,397.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43795684463

BC19/36.0/7903/0/10/09-26-2016/79

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480332644118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648459

48092100006

Date : 09-26-2016

BC19/36.0/8400/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809210000-6

Collection Ref. Code : 1839-80-455-6

Customer Information----------

Name : FRASCO,DULCE J

Premise Address : 9-A Y&F BLDG. JUNQUERA EXT.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024509	Pole No	:	1036304
Serial No	:	121756203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4743
Period From	:	08-25-2016	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	685	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.6049/kWh	142.76
System Loss Charge	0.8472/kWh	199.94
Sub-Total		1,633.60
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		83.14
Transmission		3.91
System Loss		12.16
Distribution		81.63
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		315.44
CURRENT BILL - SEPTEMBER 2016		2,650.66
TOTAL AMOUNT DUE		2,650.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,452.25

Your monthly electricity consumption chart

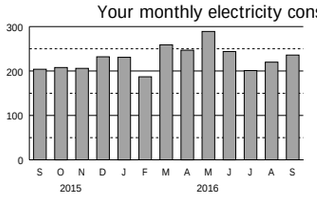

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.66		
Less : VAT	185.50		
Amount Net of VAT	2,465.16		
Less: BIR 2306	77.29		
BIR 2307	47.05	VATable Sales	2,465.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.82	VAT Zero Rated Sales	0.00
Add : VAT	185.50	VAT Amount	185.50
TOTAL AMOUNT DUE	2,526.32	TOTAL SALES	2,650.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480332644118

FRASCO,DULCE J

Premise Address : 9-A Y&F BLDG. JUNQUERA EXT.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-455-6	4809210000-6	10/09/2016	SEPTEMBER/2016	2,650.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48092100006

BC19/36.0/8400/0/10/09-26-2016/79

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006095545953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643722

00672100005

Date : 09-26-2016

BC19/36.0/8500/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067210000-5

Collection Ref. Code : 1807-78-572-6

Customer Information----------

Name : YU,KIN HUA M7

Premise Address : JUNQUERA ST NR COR,R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1072891	Pole No	:	1036304
Serial No	:	40010721	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	335
Period From	:	08-25-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	450	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.6049/kWh	12.70
System Loss Charge	0.8472/kWh	17.79
Sub-Total		145.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		7.39
Transmission		0.35
System Loss		1.08
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.64
CURRENT BILL - SEPTEMBER 2016		240.99
TOTAL AMOUNT DUE		240.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 283.66

Your monthly electricity consumption chart

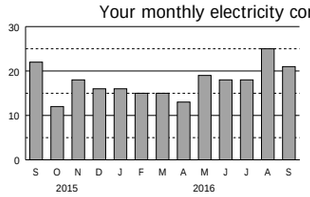

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.99		
Less : VAT	17.05		
Amount Net of VAT	223.94		
Less: BIR 2306	7.12		
BIR 2307	4.28	VATable Sales	223.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.54	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	229.59	TOTAL SALES	240.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006095545953

YU,KIN HUA M7

Premise Address : JUNQUERA ST NR COR,R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-572-6	0067210000-5	10/09/2016	SEPTEMBER/2016	240.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00672100005

BC19/36.0/8500/0/10/09-26-2016/79

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726777637065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72672100004

BILLING STATEMENT

1006651834

Date : 09-26-2016

BC19/36.0/8600/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267210000-4

Collection Ref. Code : 1807-78-782-6

Customer Information----------

Name : YU,KIN HUA

Premise Address : JUNQUERA ST NR COR,R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1038788	Pole No	:	1036304
Serial No	:	126814520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21032
Period From	:	08-25-2016	Prev Rdg	:	20235
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	450	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,359.51
Transmission Charge	0.6049/kWh	482.11
System Loss Charge	0.8472/kWh	675.22
Sub-Total		5,516.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		59.06
Value Added Tax		
Generation		280.78
Transmission		13.20
System Loss		41.04
Distribution		274.25
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,063.77
CURRENT BILL - SEPTEMBER 2016		8,938.21
TOTAL AMOUNT DUE		8,938.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,147.07

Your monthly electricity consumption chart

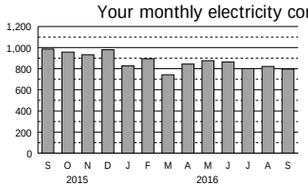

Avg Monthly Usage : 871.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,938.21		
Less : VAT	625.02		
Amount Net of VAT	8,313.19		
Less: BIR 2306	260.42		
BIR 2307	158.67	VATable Sales	8,313.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,894.10	VAT Zero Rated Sales	0.00
Add : VAT	625.02	VAT Amount	625.02
TOTAL AMOUNT DUE	8,519.12	TOTAL SALES	8,938.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726777637065

YU,KIN HUA

Premise Address : JUNQUERA ST NR COR,R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-782-6	7267210000-4	10/09/2016	SEPTEMBER/2016	8,938.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72672100004

BC19/36.0/8600/0/10/09-26-2016/79

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826565814007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651743

82672100003

Date : 09-26-2016

BC19/36.0/8700/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267210000-3

Collection Ref. Code : 1807-78-788-5

Customer Information----------

Name : YU,KIN HUA M10

Premise Address : JUNQUERA ST NR COR,R R LANDON

TIN :

Metering Information----------

Meter No	:	MTR1023851	Pole No	:	1036304
Serial No	:	121758505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5204
Period From	:	08-25-2016	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	450	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.6049/kWh	88.92
System Loss Charge	0.8472/kWh	124.54
Sub-Total		1,017.54
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.79
Transmission		2.44
System Loss		7.56
Distribution		51.07
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.73
CURRENT BILL - SEPTEMBER 2016		1,653.19
TOTAL AMOUNT DUE		1,653.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,451.37

Your monthly electricity consumption chart

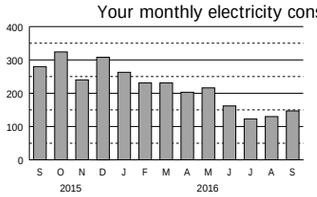

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.19		
Less : VAT	115.77		
Amount Net of VAT	1,537.42		
Less: BIR 2306	48.24		
BIR 2307	29.35	VATable Sales	1,537.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.83	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,575.60	TOTAL SALES	1,653.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826565814007

YU,KIN HUA M10

Premise Address : JUNQUERA ST NR COR,R R LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-788-5	8267210000-3	10/09/2016	SEPTEMBER/2016	1,653.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82672100003

BC19/36.0/8700/0/10/09-26-2016/79

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858549784147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652685

85803100008

Date : 09-26-2016

BC19/36.0/8800/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580310000-8

Collection Ref. Code : 1835-18-602-5

Customer Information----------

Name : YU,KIN HUA M11

Premise Address : JUNQUERA ST NR CORNER,RR LANDON

TIN :

Metering Information----------

Meter No	:	MTR1023229	Pole No	:	1036304
Serial No	:	121757265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17308
Period From	:	08-25-2016	Prev Rdg	:	16666
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	450	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,511.68
Transmission Charge	0.6049/kWh	388.35
System Loss Charge	0.8472/kWh	543.90
Sub-Total		4,443.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		47.58
Value Added Tax		
Generation		226.19
Transmission		10.64
System Loss		33.04
Distribution		221.04
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		857.02
CURRENT BILL - SEPTEMBER 2016		7,201.03
TOTAL AMOUNT DUE		7,201.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,200.93

Your monthly electricity consumption chart

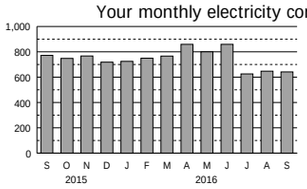

Avg Monthly Usage : 744.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.03		
Less : VAT	503.59		
Amount Net of VAT	6,697.44		
Less: BIR 2306	209.83		
BIR 2307	127.83	VATable Sales	6,697.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,359.78	VAT Zero Rated Sales	0.00
Add : VAT	503.59	VAT Amount	503.59
TOTAL AMOUNT DUE	6,863.37	TOTAL SALES	7,201.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858549784147

YU,KIN HUA M11

Premise Address : JUNQUERA ST NR CORNER,RR LANDON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-602-5	8580310000-8	10/09/2016	SEPTEMBER/2016	7,201.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85803100008

BC19/36.0/8800/0/10/09-26-2016/79

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175062177753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646030

17552100004

Date : 09-26-2016

BC19/36.0/8900/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755210000-4

Collection Ref. Code : 1823-21-305-7

Customer Information----------

Name : OLIVA,TEODORICO JR P

Premise Address : 4 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060902	Pole No	:	1036304
Serial No	:	125290164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 63.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 3, 2012 - 5.96

Your monthly electricity consumption chart

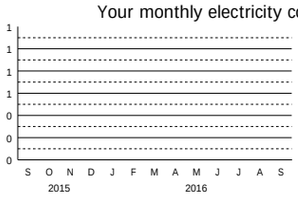

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/8900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175062177753

OLIVA,TEODORICO JR P

Premise Address : 4 JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-305-7	1755210000-4	10/09/2016	SEPTEMBER/2016	- 63.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17552100004

BC19/36.0/8900/0/10/09-26-2016/79

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097534498309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655773

09703100009

Date : 09-26-2016

BC19/36.0/9100/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970310000-9

Collection Ref. Code : 1833-95-863-2

Customer Information----------

Name : BORNEO,WILMA P

Premise Address : JUNQUERA EXT

TIN :

Metering Information----------

Meter No	:	MTR1038786	Pole No	:	1036304
Serial No	:	126818810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9832
Period From	:	08-25-2016	Prev Rdg	:	9440
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1075	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,144.20
Transmission Charge	0.6049/kWh	237.12
System Loss Charge	0.8472/kWh	332.10
Sub-Total		2,713.42
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		138.10
Transmission		6.50
System Loss		20.18
Distribution		135.20
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		523.56
CURRENT BILL - SEPTEMBER 2016		4,399.11
TOTAL AMOUNT DUE		4,399.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,354.84

Your monthly electricity consumption chart

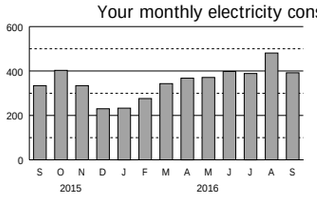

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.11		
Less : VAT	307.73		
Amount Net of VAT	4,091.38		
Less: BIR 2306	128.21		
BIR 2307	78.09	VATable Sales	4,091.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.08	VAT Zero Rated Sales	0.00
Add : VAT	307.73	VAT Amount	307.73
TOTAL AMOUNT DUE	4,192.81	TOTAL SALES	4,399.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097534498309

BORNEO,WILMA P

Premise Address : JUNQUERA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-863-2	0970310000-9	10/09/2016	SEPTEMBER/2016	4,399.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09703100009

BC19/36.0/9100/0/10/09-26-2016/79

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838940186753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83831100009

1006643977

Date : 09-26-2016

BC19/36.0/9200/0179132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383110000-9

Collection Ref. Code : 1825-94-524-1

Customer Information----------

Name : FLORIDO,MARIANO JR (TM)

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038812	Pole No	:	0179132
Serial No	:	126818882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	227
Period From	:	03-25-2016	Prev Rdg	:	227
No of Days	:	184	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1010	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.77
Advance Payment/Credit Adjustments		- 681.64
TOTAL AMOUNT DUE		- 670.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2016 - 62.52

Your monthly electricity consumption chart

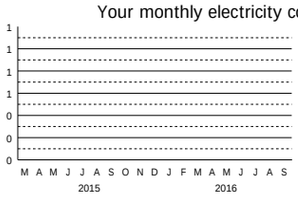

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838940186753

FLORIDO,MARIANO JR (TM)

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-524-1	8383110000-9	10/09/2016	SEPTEMBER/2016	- 670.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83831100009

BC19/36.0/9200/0/10/09-26-2016/79

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954524235845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651606

95465893840

Date : 09-26-2016

BC19/36.0/9500/0420480/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546589384-0

Collection Ref. Code : 1849-66-662-8

Customer Information----------

Name : GO,WIMLE ALONTO

Premise Address : 141 RR. LANDON STREET

TIN :

Metering Information----------

Meter No	:	MTR1102989	Pole No	:	0420480
Serial No	:	129124886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5881
Period From	:	08-25-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:		Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,041.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 29,042.00	580.84
Sub-Total		618.59
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		78.37
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		628.65
CURRENT BILL - SEPTEMBER 2016		5,233.04
Advance Payment/Credit Adjustments		- 29,041.80
Payment Arrangement		4,840.30
TOTAL AMOUNT DUE		10,073.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 29,050.00

Your monthly electricity consumption chart

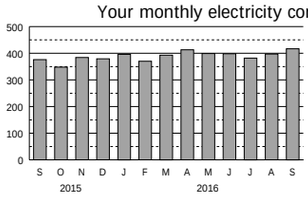

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.04		
Less : VAT	395.46		
Amount Net of VAT	4,837.58		
Less: BIR 2306	164.77		
BIR 2307	92.78	VATable Sales	4,837.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,580.03	VAT Zero Rated Sales	0.00
Add : VAT	395.46	VAT Amount	395.46
TOTAL AMOUNT DUE	4,975.49	TOTAL SALES	5,233.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954524235845

GO,WIMLE ALONTO

Premise Address : 141 RR. LANDON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-662-8	9546589384-0	10/09/2016	SEPTEMBER/2016	10,073.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95465893840

BC19/36.0/9500/0/10/09-26-2016/79

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221723216396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650315

22114100005

Date : 09-26-2016

BC19/36.0/9700/0426530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211410000-5

Collection Ref. Code : 1843-31-707-9

Customer Information----------

Name : PUBLIC SAFETY MUTUAL BENEFIT FUND INC.

Premise Address : CAMP SERGIO OSMENA,OSMENA BLVD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305894GS6	Pole No	:	0426530
Serial No	:	46904030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65233
Period From	:	08-25-2016	Prev Rdg	:	64583
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	1640	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,555.44
Transmission Charge	0.6049/kWh	393.19
System Loss Charge	0.8472/kWh	550.68
Sub-Total		4,499.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,813.50	156.27
Sub-Total		215.11
Government Charges		
Franchise Tax - Local		49.34
Value Added Tax		
Generation		228.99
Transmission		10.77
System Loss		33.45
Distribution		223.78
Others		31.73
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		887.74
CURRENT BILL - SEPTEMBER 2016		7,467.01
TOTAL AMOUNT DUE		7,467.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 7,813.60

Your monthly electricity consumption chart

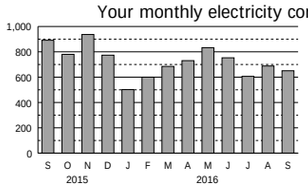

Avg Monthly Usage : 725.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,467.01		
Less : VAT	528.72		
Amount Net of VAT	6,938.29		
Less: BIR 2306	220.29		
BIR 2307	132.57	VATable Sales	6,938.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,585.43	VAT Zero Rated Sales	0.00
Add : VAT	528.72	VAT Amount	528.72
TOTAL AMOUNT DUE	7,114.15	TOTAL SALES	7,467.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/9700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221723216396

PUBLIC SAFETY MUTUAL BENEFIT FUND INC.

Premise Address : CAMP SERGIO OSMENA,OSMENA BLVD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-707-9	2211410000-5	10/09/2016	SEPTEMBER/2016	7,467.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22114100005

BC19/36.0/9700/0/10/09-26-2016/79

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769063243292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642909

76954100004

Date : 09-26-2016

BC19/36.0/10000/0426544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695410000-4

Collection Ref. Code : 1845-36-311-6

Customer Information----------

Name : KWEK,SALUD T

Premise Address : DR2 KWEK VILLA RESIDENCES R.R. LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060591	Pole No	:	0426544
Serial No	:	125291453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5003
Period From	:	08-25-2016	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	336	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,163.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,154.00

Your monthly electricity consumption chart

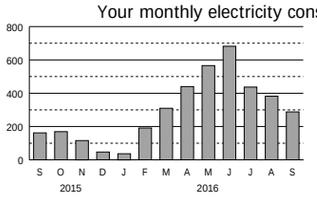

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769063243292

KWEK,SALUD T

Premise Address : DR2 KWEK VILLA RESIDENCES R.R. LANDON ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-311-6	7695410000-4	10/09/2016	SEPTEMBER/2016	3,163.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76954100004

BC19/36.0/10000/0/10/09-26-2016/79

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971012942801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643616

97174100004

Date : 09-26-2016

BC19/36.0/10100/0268372/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717410000-4

Collection Ref. Code : 1845-57-266-1

Customer Information----------

Name : ANTONE,REGINALDO S

Premise Address : 114/ R.R. LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480049GS6	Pole No	:	0268372
Serial No	:	67868251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54361
Period From	:	08-25-2016	Prev Rdg	:	53906
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	249	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.6049/kWh	275.23
System Loss Charge	0.8472/kWh	385.48
Sub-Total		3,149.51
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,209.00	104.18
Sub-Total		145.36
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		160.29
Transmission		7.53
System Loss		23.41
Distribution		156.83
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		620.92
CURRENT BILL - SEPTEMBER 2016		5,222.68
TOTAL AMOUNT DUE		5,221.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,210.00

Your monthly electricity consumption chart

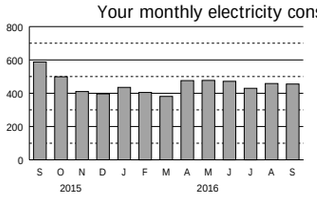

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.68		
Less : VAT	369.64		
Amount Net of VAT	4,853.04		
Less: BIR 2306	154.00		
BIR 2307	92.73	VATable Sales	4,853.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,606.31	VAT Zero Rated Sales	0.00
Add : VAT	369.64	VAT Amount	369.64
TOTAL AMOUNT DUE	4,975.95	TOTAL SALES	5,222.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971012942801

ANTONE,REGINALDO S

Premise Address : 114/ R.R. LANDON ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-266-1	9717410000-4	10/09/2016	SEPTEMBER/2016	5,221.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97174100004

BC19/36.0/10100/0/10/09-26-2016/79

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679783902727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646517

67954100003

Date : 09-26-2016

BC19/36.0/10300/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795410000-3

Collection Ref. Code : 1845-37-437-1

Customer Information----------

Name : GAVIOLA,DOLORES G

Premise Address : R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478675GS6	Pole No	:	0179034
Serial No	:	65653013	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68489
Period From	:	08-25-2016	Prev Rdg	:	67822
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	336	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,648.42
Transmission Charge	0.3425/kWh	228.45
System Loss Charge	0.8726/kWh	582.02
Sub-Total		4,458.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		48.25
Value Added Tax		
Generation		234.98
Transmission		6.25
System Loss		35.97
Distribution		229.62
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		885.86
CURRENT BILL - SEPTEMBER 2016		7,318.62
TOTAL AMOUNT DUE		7,317.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,686.06

Your monthly electricity consumption chart

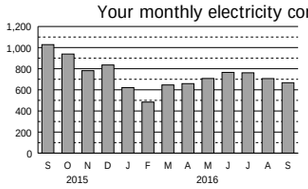

Avg Monthly Usage : 738.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,318.62		
Less : VAT	519.86		
Amount Net of VAT	6,798.76		
Less: BIR 2306	216.61		
BIR 2307	129.62	VATable Sales	6,798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,452.53	VAT Zero Rated Sales	0.00
Add : VAT	519.86	VAT Amount	519.86
TOTAL AMOUNT DUE	6,972.39	TOTAL SALES	7,318.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679783902727

GAVIOLA,DOLORES G

Premise Address : R.R. LANDON ST.,,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-437-1	6795410000-3	10/09/2016	SEPTEMBER/2016	7,317.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67954100003

BC19/36.0/10300/0/10/09-26-2016/79

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503858269041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643198

50331466495

Date : 09-26-2016

BC19/36.0/10400/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033146649-5

Collection Ref. Code : 1849-44-380-7

Customer Information----------

Name : CANIZARES,EDWARD SANTIAGO

Premise Address : 89 R. R. LANDON STREET SANTA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1147699	Pole No	:	0179034
Serial No	:	85056545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	532
Period From	:	08-25-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	796	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.6049/kWh	143.36
System Loss Charge	0.8472/kWh	200.79
Sub-Total		1,640.52
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		83.50
Transmission		3.92
System Loss		12.21
Distribution		81.98
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.78
CURRENT BILL - SEPTEMBER 2016		2,661.88
TOTAL AMOUNT DUE		2,661.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,288.00

Your monthly electricity consumption chart

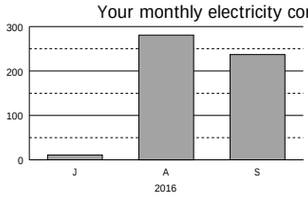

Avg Monthly Usage : 176.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.88		
Less : VAT	186.29		
Amount Net of VAT	2,475.59		
Less: BIR 2306	77.62		
BIR 2307	47.25	VATable Sales	2,475.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.72	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,537.01	TOTAL SALES	2,661.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503858269041

CANIZARES,EDWARD SANTIAGO

Premise Address : 89 R. R. LANDON STREET SANTA CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-380-7	5033146649-5	10/09/2016	SEPTEMBER/2016	2,661.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50331466495

BC19/36.0/10400/0/10/09-26-2016/79

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864577111390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654844

86436343866

Date : 09-26-2016

BC19/36.0/10410/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643634386-6

Collection Ref. Code : 1851-32-785-1

Customer Information----------

Name : TY,MA. VICTORIA CANIZARES

Premise Address : 89 RR LANDON,JUNQUERA EXT.,STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1059673	Pole No	:	0179034
Serial No	:	125291218	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15372
Period From	:	08-25-2016	Prev Rdg	:	14808
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	236	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,085.02
Transmission Charge	0.3425/kWh	193.17
System Loss Charge	0.8726/kWh	492.15
Sub-Total		3,770.34
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,828.00	136.56
Sub-Total		187.62
Government Charges		
Franchise Tax - Local		41.83
Value Added Tax		
Generation		198.70
Transmission		5.29
System Loss		30.43
Distribution		194.25
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		766.72
CURRENT BILL - SEPTEMBER 2016		6,343.46
TOTAL AMOUNT DUE		6,343.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,828.00

Your monthly electricity consumption chart

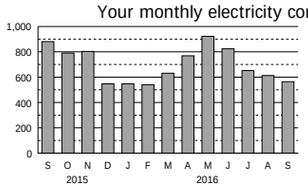

Avg Monthly Usage : 698.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,343.46		
Less : VAT	456.20		
Amount Net of VAT	5,887.26		
Less: BIR 2306	190.09		
BIR 2307	112.37	VATable Sales	5,887.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,584.80	VAT Zero Rated Sales	0.00
Add : VAT	456.20	VAT Amount	456.20
TOTAL AMOUNT DUE	6,041.00	TOTAL SALES	6,343.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10410/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864577111390

TY,MA. VICTORIA CANIZARES

Premise Address : 89 RR LANDON,JUNQUERA EXT.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-785-1	8643634386-6	10/09/2016	SEPTEMBER/2016	6,343.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86436343866

BC19/36.0/10410/0/10/09-26-2016/79

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868107346180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642132

86822100003

Date : 09-26-2016

BC19/36.0/10600/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682210000-3

Collection Ref. Code : 1805-31-911-6

Customer Information----------

Name : MACACHOR,NATIVIDAD

Premise Address : C/O COL. CELSO MACACHOR,COR JUNQUERA RR LANDON

TIN :

Metering Information----------

Meter No	:	167406WS6	Pole No	:	0179034
Serial No	:	48615731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83645
Period From	:	08-25-2016	Prev Rdg	:	82447
No of Days	:	31	Diff Rdg	:	1198
Avg kWh/day	:	38.65	Registered	:	1198
Conn Load	:	920	Billed kWh	:	1198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,552.94
Transmission Charge	0.3425/kWh	410.32
System Loss Charge	0.8726/kWh	1,045.37
Sub-Total		8,008.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.44
Government Charges		
Franchise Tax - Local		86.62
Value Added Tax		
Generation		422.05
Transmission		11.23
System Loss		64.63
Distribution		411.94
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.55
Sub-Total		1,590.61
CURRENT BILL - SEPTEMBER 2016		13,140.52
TOTAL AMOUNT DUE		13,139.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,912.00

Your monthly electricity consumption chart

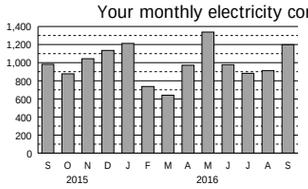

Avg Monthly Usage : 993.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,140.52		
Less : VAT	933.26		
Amount Net of VAT	12,207.26		
Less: BIR 2306	388.87		
BIR 2307	232.73	VATable Sales	12,207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,585.66	VAT Zero Rated Sales	0.00
Add : VAT	933.26	VAT Amount	933.26
TOTAL AMOUNT DUE	12,518.92	TOTAL SALES	13,140.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868107346180

MACACHOR,NATIVIDAD

Premise Address : C/O COL. CELSO MACACHOR,COR JUNQUERA RR LANDON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-31-911-6	8682210000-3	10/09/2016	SEPTEMBER/2016	13,139.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86822100003

BC19/36.0/10600/0/10/09-26-2016/79

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173438834654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644998

17379492121

Date : 09-26-2016

BC19/36.0/10900/0179034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737949212-1

Collection Ref. Code : 1859-81-272-4

Customer Information----------

Name : MACACHOR,LEONARD MARTINEZ

Premise Address : 15 RR LANDON ST.,JUNQUERA EXT.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048286	Pole No	:	0179034
Serial No	:	126816647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4993
Period From	:	08-25-2016	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	888	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.6049/kWh	131.87
System Loss Charge	0.8472/kWh	184.69
Sub-Total		1,509.00
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		76.80
Transmission		3.61
System Loss		11.21
Distribution		75.45
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.42
CURRENT BILL - SEPTEMBER 2016		2,448.92
TOTAL AMOUNT DUE		2,448.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,373.00

Your monthly electricity consumption chart

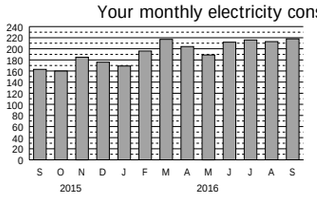

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.92		
Less : VAT	171.38		
Amount Net of VAT	2,277.54		
Less: BIR 2306	71.40		
BIR 2307	43.47	VATable Sales	2,277.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.67	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,334.05	TOTAL SALES	2,448.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/10900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173438834654

MACACHOR,LEONARD MARTINEZ

Premise Address : 15 RR LANDON ST.,JUNQUERA EXT.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-272-4	1737949212-1	10/09/2016	SEPTEMBER/2016	2,448.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17379492121

BC19/36.0/10900/0/10/09-26-2016/79

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757734180416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651212

75703100000

Date : 09-26-2016

BC19/36.0/11100/0179020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570310000-0

Collection Ref. Code : 1833-88-104-4

Customer Information----------

Name : GOPUCO,ROY VINCENT JR S

Premise Address : R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1023827	Pole No	:	0179020
Serial No	:	121758041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5335
Period From	:	08-25-2016	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	420	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,903.53
Transmission Charge	0.3425/kWh	119.19
System Loss Charge	0.8726/kWh	303.66
Sub-Total		2,326.38
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		122.60
Transmission		3.26
System Loss		18.78
Distribution		120.09
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		462.50
CURRENT BILL - SEPTEMBER 2016		3,821.12
TOTAL AMOUNT DUE		3,821.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,069.45

Your monthly electricity consumption chart

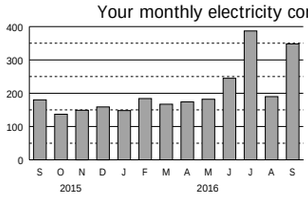

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.12		
Less : VAT	271.53		
Amount Net of VAT	3,549.59		
Less: BIR 2306	113.14		
BIR 2307	67.68	VATable Sales	3,549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,368.77	VAT Zero Rated Sales	0.00
Add : VAT	271.53	VAT Amount	271.53
TOTAL AMOUNT DUE	3,640.30	TOTAL SALES	3,821.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757734180416

GOPUCO,ROY VINCENT JR S

Premise Address : R R LANDON ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-104-4	7570310000-0	10/09/2016	SEPTEMBER/2016	3,821.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75703100000

BC19/36.0/11100/0/10/09-26-2016/79

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604468410903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643257

60463100002

Date : 09-26-2016

BC19/36.0/11500/0170001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046310000-2

Collection Ref. Code : 1829-31-230-8

Customer Information----------

Name : VILLAVER,ANTONIO P

Premise Address : CPSTA BLDG RR LANDON,JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	329213GS6	Pole No	:	0170001
Serial No	:	44362171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33609
Period From	:	08-25-2016	Prev Rdg	:	33481
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,409.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,613.24

Your monthly electricity consumption chart

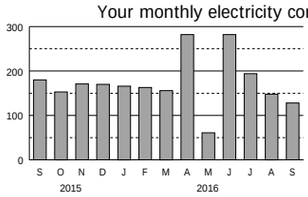

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604468410903

VILLAVER,ANTONIO P

Premise Address : CPSTA BLDG RR LANDON,JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-230-8	6046310000-2	10/09/2016	SEPTEMBER/2016	1,409.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60463100002

BC19/36.0/11500/0/10/09-26-2016/79

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143399724463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645623

14384100005

Date : 09-26-2016

BC19/36.0/11700/0170001/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438410000-5

Collection Ref. Code : 1833-61-239-6

Customer Information----------

Name : CEBU PUB SCHOOL TEACHER ASS

Premise Address : COR RR LANDON-JUNQUERA

TIN :

Metering Information----------

Meter No	:	MTR1110838	Pole No	:	0170001
Serial No	:	129124209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24280
Period From	:	08-25-2016	Prev Rdg	:	22678
No of Days	:	31	Diff Rdg	:	1602
Avg kWh/day	:	51.68	Registered	:	1602
Conn Load	:	3020	Billed kWh	:	1602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 93.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,762.78
Transmission Charge	0.6049/kWh	969.05
System Loss Charge	0.8472/kWh	1,357.21
Sub-Total		11,089.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,804.46
Supply Charge	0.4118/kWh	659.70
Metering Charge	0.6989/kWh	1,119.64
	5.00/month	5.00
Sub-Total		4,588.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	144.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		118.67
Value Added Tax		
Generation		564.37
Transmission		26.53
System Loss		82.45
Distribution		550.66
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	250.07
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.65
Sub-Total		2,137.52
CURRENT BILL - SEPTEMBER 2016		17,960.37
TOTAL AMOUNT DUE		17,866.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 21,500.00

Your monthly electricity consumption chart

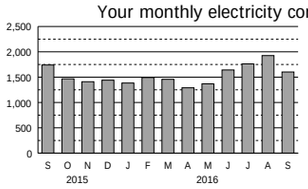

Avg Monthly Usage : 1,537.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,960.37		
Less : VAT	1,255.65		
Amount Net of VAT	16,704.72		
Less: BIR 2306	523.20		
BIR 2307	318.83	VATable Sales	16,704.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,862.69	VAT Zero Rated Sales	0.00
Add : VAT	1,255.65	VAT Amount	1,255.65
TOTAL AMOUNT DUE	17,118.34	TOTAL SALES	17,960.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143399724463

CEBU PUB SCHOOL TEACHER ASS

Premise Address : COR RR LANDON-JUNQUERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-239-6	1438410000-5	10/09/2016	SEPTEMBER/2016	17,866.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14384100005

BC19/36.0/11700/0/10/09-26-2016/79

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593516350163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653530

59352100008

Date : 09-26-2016

BC19/36.0/11800/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935210000-8

Collection Ref. Code : 1821-73-401-7

Customer Information----------

Name : SWORD & FIRE OF THE SPIRIT COMMUNITY

Premise Address : COR R.R. LANDON ST, CPSTA BLDG,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024503	Pole No	:	1036304
Serial No	:	121757813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8922
Period From	:	08-25-2016	Prev Rdg	:	8437
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	850	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.6049/kWh	293.38
System Loss Charge	0.8472/kWh	410.89
Sub-Total		3,357.17
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		170.86
Transmission		8.03
System Loss		24.97
Distribution		167.13
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		647.57
CURRENT BILL - SEPTEMBER 2016		5,441.37
TOTAL AMOUNT DUE		5,441.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,886.88

Your monthly electricity consumption chart

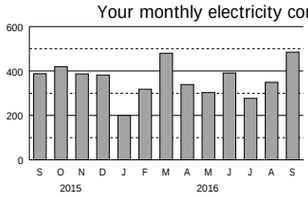

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.37		
Less : VAT	380.57		
Amount Net of VAT	5,060.80		
Less: BIR 2306	158.57		
BIR 2307	96.60	VATable Sales	5,060.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.63	VAT Zero Rated Sales	0.00
Add : VAT	380.57	VAT Amount	380.57
TOTAL AMOUNT DUE	5,186.20	TOTAL SALES	5,441.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593516350163

SWORD & FIRE OF THE SPIRIT COMMUNITY

Premise Address : COR R.R. LANDON ST, CPSTA BLDG,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-401-7	5935210000-8	10/09/2016	SEPTEMBER/2016	5,441.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59352100008

BC19/36.0/11800/0/10/09-26-2016/79

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667236108182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641899

66720871178

Date : 09-26-2016

BC19/36.0/11910/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672087117-8

Collection Ref. Code : 1851-98-470-4

Customer Information----------

Name : LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 8,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539635 GS6	Pole No	:	0268414
Serial No	:	52821478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2357
Period From	:	08-25-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	720	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 11.41

Your monthly electricity consumption chart

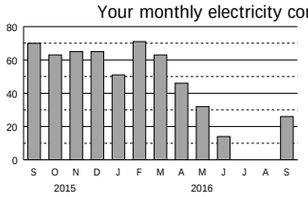

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11910/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667236108182

LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 8,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-470-4	6672087117-8	10/09/2016	SEPTEMBER/2016	108.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66720871178

BC19/36.0/11910/0/10/09-26-2016/79

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285035373701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649656

28557236578

Date : 09-26-2016

BC19/36.0/11910/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855723657-8

Collection Ref. Code : 1851-98-461-5

Customer Information----------

Name : LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 2,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537952 GS6	Pole No	:	0268414
Serial No	:	56611082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12564
Period From	:	08-25-2016	Prev Rdg	:	12236
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	720	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,794.13
Transmission Charge	0.3425/kWh	112.34
System Loss Charge	0.8726/kWh	286.21
Sub-Total		2,192.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		115.56
Transmission		3.08
System Loss		17.69
Distribution		113.22
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		444.94
CURRENT BILL - SEPTEMBER 2016		3,680.59
TOTAL AMOUNT DUE		3,680.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,489.00

Your monthly electricity consumption chart

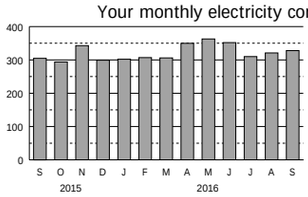

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.59		
Less : VAT	264.40		
Amount Net of VAT	3,416.19		
Less: BIR 2306	110.16		
BIR 2307	65.20	VATable Sales	3,416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.83	VAT Zero Rated Sales	0.00
Add : VAT	264.40	VAT Amount	264.40
TOTAL AMOUNT DUE	3,505.23	TOTAL SALES	3,680.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/11910/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285035373701

LEE,LOURDES VILMA CORNEJO

Premise Address : UNIT 2,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-461-5	2855723657-8	10/09/2016	SEPTEMBER/2016	3,680.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28557236578

BC19/36.0/11910/0/10/09-26-2016/79

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400746836018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641614

40011207731

Date : 09-26-2016

BC19/36.0/12601/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001120773-1

Collection Ref. Code : 1857-73-554-4

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 4,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537968 GS6	Pole No	:	0268414
Serial No	:	65844006	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3345
Period From	:	08-25-2016	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	744	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 205.00

Your monthly electricity consumption chart

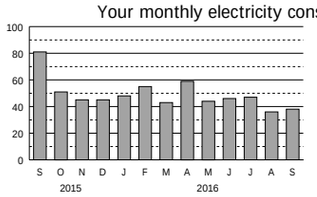

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12601/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400746836018

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 4,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-554-4	4001120773-1	10/09/2016	SEPTEMBER/2016	217.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40011207731

BC19/36.0/12601/0/10/09-26-2016/79

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430977642886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655979

43078698867

Date : 09-26-2016

BC19/36.0/12602/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307869886-7

Collection Ref. Code : 1857-73-602-8

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 13,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539407 GS6	Pole No	:	0268414
Serial No	:	77339125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7464
Period From	:	08-25-2016	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	744	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.67
CURRENT BILL - SEPTEMBER 2016		1,748.93
TOTAL AMOUNT DUE		1,748.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,374.00

Your monthly electricity consumption chart

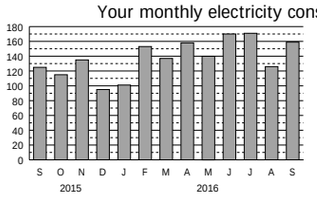

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	124.39		
Amount Net of VAT	1,624.54		
Less: BIR 2306	51.85		
BIR 2307	30.98	VATable Sales	1,624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.71	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12602/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430977642886

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 13,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-602-8	4307869886-7	10/09/2016	SEPTEMBER/2016	1,748.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43078698867

BC19/36.0/12602/0/10/09-26-2016/79

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490846267422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653010

49088276909

Date : 09-26-2016

BC19/36.0/12603/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908827690-9

Collection Ref. Code : 1857-73-560-9

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 6,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537975 GS6	Pole No	:	0268414
Serial No	:	57977510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7684
Period From	:	08-25-2016	Prev Rdg	:	7434
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	744	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,698.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,900.00

Your monthly electricity consumption chart

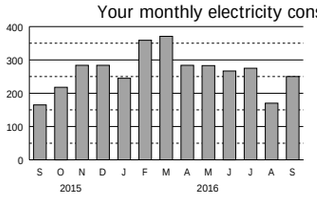

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12603/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490846267422

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 6,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-560-9	4908827690-9	10/09/2016	SEPTEMBER/2016	2,698.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49088276909

BC19/36.0/12603/0/10/09-26-2016/79

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846810319953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646922

84674313857

Date : 09-26-2016

BC19/36.0/12604/1036304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467431385-7

Collection Ref. Code : 1857-73-536-6

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 1,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	137047WS6	Pole No	:	1036304
Serial No	:	44755057	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20572
Period From	:	08-25-2016	Prev Rdg	:	20241
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	744	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		448.65
CURRENT BILL - SEPTEMBER 2016		3,711.14
TOTAL AMOUNT DUE		3,710.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,385.00

Your monthly electricity consumption chart

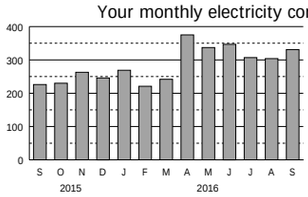

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.14		
Less : VAT	266.49		
Amount Net of VAT	3,444.65		
Less: BIR 2306	111.05		
BIR 2307	65.74	VATable Sales	3,444.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.86	VAT Zero Rated Sales	0.00
Add : VAT	266.49	VAT Amount	266.49
TOTAL AMOUNT DUE	3,534.35	TOTAL SALES	3,711.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12604/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846810319953

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 1,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-536-6	8467431385-7	10/09/2016	SEPTEMBER/2016	3,710.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84674313857

BC19/36.0/12604/0/10/09-26-2016/79

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905733096590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644259

90580509827

Date : 09-26-2016

BC19/36.0/12609/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058050982-7

Collection Ref. Code : 1857-73-620-6

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 7,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	243193DS6	Pole No	:	0268414
Serial No	:	12235844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31290
Period From	:	08-25-2016	Prev Rdg	:	31161
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	744	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,404.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,000.00

Your monthly electricity consumption chart

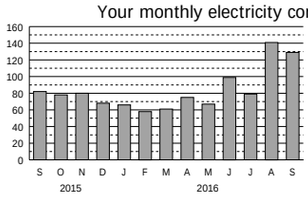

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12609/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905733096590

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 7,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-620-6	9058050982-7	10/09/2016	SEPTEMBER/2016	1,404.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90580509827

BC19/36.0/12609/0/10/09-26-2016/79

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937726327510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93793823597

1006643689

Date : 09-26-2016

BC19/36.0/12611/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379382359-7

Collection Ref. Code : 1857-73-626-5

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 12,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	272408GS6	Pole No	:	0268414
Serial No	:	49614217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13265
Period From	:	08-25-2016	Prev Rdg	:	13061
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	744	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.46
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.39
CURRENT BILL - SEPTEMBER 2016		2,242.30
TOTAL AMOUNT DUE		2,233.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,201.00

Your monthly electricity consumption chart

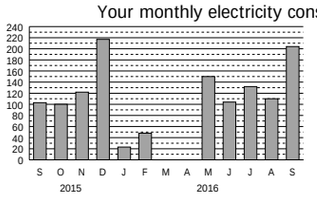

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.30		
Less : VAT	159.41		
Amount Net of VAT	2,082.89		
Less: BIR 2306	66.41		
BIR 2307	39.71	VATable Sales	2,082.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.77	VAT Zero Rated Sales	0.00
Add : VAT	159.41	VAT Amount	159.41
TOTAL AMOUNT DUE	2,136.18	TOTAL SALES	2,242.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12611/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937726327510

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 12,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-626-5	9379382359-7	10/09/2016	SEPTEMBER/2016	2,233.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93793823597

BC19/36.0/12611/0/10/09-26-2016/79

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824326944882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650870

82478357120

Date : 09-26-2016

BC19/36.0/12613/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247835712-0

Collection Ref. Code : 1857-73-599-4

Customer Information----------

Name : HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 11,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	330606GS6	Pole No	:	0268414
Serial No	:	45591623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40287
Period From	:	08-25-2016	Prev Rdg	:	40017
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	744	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,808.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,596.00

Your monthly electricity consumption chart

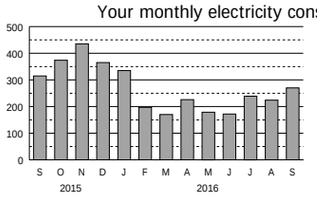

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/12613/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824326944882

HERRERA,TIFFANY BAUTISTA

Premise Address : UNIT 11,JUNQUERA ST.,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-599-4	8247835712-0	10/09/2016	SEPTEMBER/2016	2,808.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82478357120

BC19/36.0/12613/0/10/09-26-2016/79

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016690345783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648170

01672100003

Date : 09-26-2016

BC19/36.0/13000/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167210000-3

Collection Ref. Code : 1807-78-650-1

Customer Information----------

Name : CUTILLAR,JULIAN

Premise Address : 393A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	243186DS6	Pole No	:	0268414
Serial No	:	11849079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27080
Period From	:	08-25-2016	Prev Rdg	:	27035
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		299.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 600.00

Your monthly electricity consumption chart

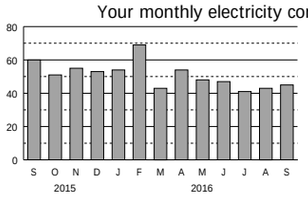

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016690345783

CUTILLAR,JULIAN

Premise Address : 393A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-650-1	0167210000-3	10/09/2016	SEPTEMBER/2016	299.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01672100003

BC19/36.0/13000/0/10/09-26-2016/79

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601930370619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642263

60133100002

Date : 09-26-2016

BC19/36.0/13100/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013310000-2

Collection Ref. Code : 1835-86-200-4

Customer Information----------

Name : BAGUIO,VENUS B TM

Premise Address : 19-B DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1023250	Pole No	:	0268414
Serial No	:	121759353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1724
Period From	:	08-25-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.6049/kWh	57.47
System Loss Charge	0.8472/kWh	80.48
Sub-Total		657.59
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		33.47
Transmission		1.57
System Loss		4.90
Distribution		33.22
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.37
CURRENT BILL - SEPTEMBER 2016		1,070.39
TOTAL AMOUNT DUE		1,069.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 662.00

Your monthly electricity consumption chart

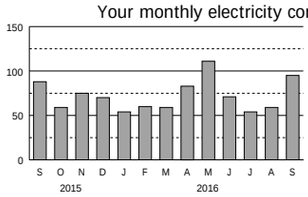

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.39		
Less : VAT	75.04		
Amount Net of VAT	995.35		
Less: BIR 2306	31.27		
BIR 2307	19.00	VATable Sales	995.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.08	VAT Zero Rated Sales	0.00
Add : VAT	75.04	VAT Amount	75.04
TOTAL AMOUNT DUE	1,020.12	TOTAL SALES	1,070.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601930370619

BAGUIO,VENUS B TM

Premise Address : 19-B DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-200-4	6013310000-2	10/09/2016	SEPTEMBER/2016	1,069.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60133100002

BC19/36.0/13100/0/10/09-26-2016/79

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478897807746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647267

47822100005

Date : 09-26-2016

BC19/36.0/13200/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782210000-5

Collection Ref. Code : 1805-34-206-1

Customer Information----------

Name : MARIBLANCA,DAMASO

Premise Address : 19-A DON PEDRO CUI,OPP GRACE CH.

TIN :

Metering Information----------

Meter No	:	MTR1023273	Pole No	:	0268414
Serial No	:	121758910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	373	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.00

Your monthly electricity consumption chart

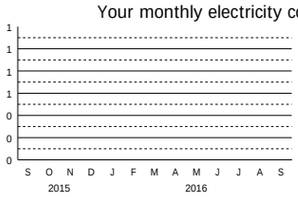

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478897807746

MARIBLANCA,DAMASO

Premise Address : 19-A DON PEDRO CUI,OPP GRACE CH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-206-1	4782210000-5	10/09/2016	SEPTEMBER/2016	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47822100005

BC19/36.0/13200/0/10/09-26-2016/79

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578334971139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646827

57822100004

Date : 09-26-2016

BC19/36.0/13300/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782210000-4

Collection Ref. Code : 1805-34-212-6

Customer Information----------

Name : BAGUIO,JUAN - UP

Premise Address : #19 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	127910WS6	Pole No	:	0268414
Serial No	:	74112575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24665
Period From	:	08-25-2016	Prev Rdg	:	24521
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,396.00

Your monthly electricity consumption chart

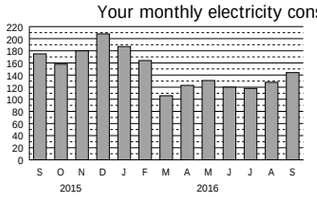

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578334971139

BAGUIO,JUAN - UP

Premise Address : #19 DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-212-6	5782210000-4	10/09/2016	SEPTEMBER/2016	1,584.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57822100004

BC19/36.0/13300/0/10/09-26-2016/79

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378792875831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647662

37822100006

Date : 09-26-2016

BC19/36.0/13800/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782210000-6

Collection Ref. Code : 1805-34-203-7

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	349994GS6	Pole No	:	0268414
Serial No	:	48801383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26099
Period From	:	08-25-2016	Prev Rdg	:	25974
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,376.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,298.00

Your monthly electricity consumption chart

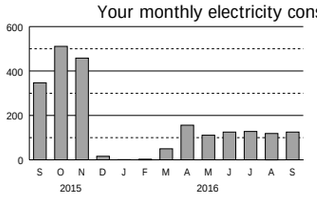

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378792875831

MONTAYRE,RICARDO
Premise Address : DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-203-7	3782210000-6	10/09/2016	SEPTEMBER/2016	1,376.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37822100006

BC19/36.0/13800/0/10/09-26-2016/79

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278862956670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646760

27822100007

Date : 09-26-2016

BC19/36.0/13900/0268414/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782210000-7

Collection Ref. Code : 1805-34-200-2

Customer Information----------

Name : MONTAYRE,RICARDO

Premise Address : DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	MTR1022868	Pole No	:	0268414
Serial No	:	121755357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5974
Period From	:	08-25-2016	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,880.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,210.00

Your monthly electricity consumption chart

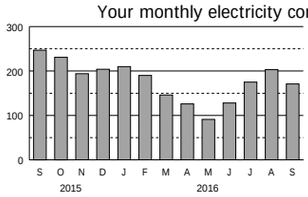

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/13900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278862956670

MONTAYRE,RICARDO
Premise Address : DON PEDRO CUI ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-200-2	2782210000-7	10/09/2016	SEPTEMBER/2016	1,880.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27822100007

BC19/36.0/13900/0/10/09-26-2016/79

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216661770056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647959

21672100001

Date : 09-26-2016

BC19/36.0/14100/0179223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167210000-1

Collection Ref. Code : 1807-78-680-3

Customer Information----------

Name : SOL,ANTONIO J

Premise Address : 257 JUNQUERA ST EXT,C/O MRS J JARANTE

TIN :

Metering Information----------

Meter No	:	251313DS6	Pole No	:	0179223
Serial No	:	12789116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33835
Period From	:	08-25-2016	Prev Rdg	:	33486
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.84
CURRENT BILL - SEPTEMBER 2016		3,832.10
TOTAL AMOUNT DUE		3,831.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,296.00

Your monthly electricity consumption chart

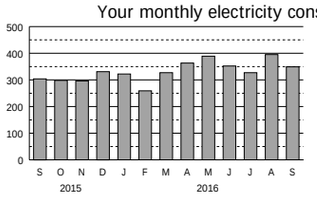

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.10		
Less : VAT	272.31		
Amount Net of VAT	3,559.79		
Less: BIR 2306	113.46		
BIR 2307	67.87	VATable Sales	3,559.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.46	VAT Zero Rated Sales	0.00
Add : VAT	272.31	VAT Amount	272.31
TOTAL AMOUNT DUE	3,650.77	TOTAL SALES	3,832.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216661770056

SOL,ANTONIO J

Premise Address : 257 JUNQUERA ST EXT,C/O MRS J JARANTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-680-3	2167210000-1	10/09/2016	SEPTEMBER/2016	3,831.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21672100001

BC19/36.0/14100/0/10/09-26-2016/79

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726922300876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72662100006

BILLING STATEMENT

1006651600

Date : 09-26-2016

BC19/36.0/14200/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266210000-6

Collection Ref. Code : 1823-50-833-2

Customer Information----------

Name : SOL,BENJAMIN M1 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007759	Pole No	:	0179174
Serial No	:	121569605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48557
Period From	:	08-25-2016	Prev Rdg	:	46036
No of Days	:	31	Diff Rdg	:	2521
Avg kWh/day	:	81.32	Registered	:	2521
Conn Load	:	3650	Billed kWh	:	2521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,789.62
Transmission Charge	0.6049/kWh	1,524.95
System Loss Charge	0.8472/kWh	2,135.79
Sub-Total		17,450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	4,413.26
Supply Charge	0.4118/kWh	1,038.15
Metering Charge	0.6989/kWh	1,761.93
	5.00/month	5.00
Sub-Total		7,218.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	227.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Sub-Total		228.20
Government Charges		
Franchise Tax - Local		186.72
Value Added Tax		
Generation		888.14
Transmission		41.75
System Loss		129.77
Distribution		866.20
Others		49.79
Universal Charge		
Missionary Electrification	0.1561/kWh	393.53
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.60
Sub-Total		3,363.37
CURRENT BILL - SEPTEMBER 2016		28,260.27
TOTAL AMOUNT DUE		28,260.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 29,865.43

Your monthly electricity consumption chart

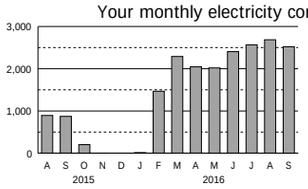

Avg Monthly Usage : 1,536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,260.27		
Less : VAT	1,975.65		
Amount Net of VAT	26,284.62		
Less: BIR 2306	823.19		
BIR 2307	501.67	VATable Sales	26,284.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,959.76	VAT Zero Rated Sales	0.00
Add : VAT	1,975.65	VAT Amount	1,975.65
TOTAL AMOUNT DUE	26,935.41	TOTAL SALES	28,260.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726922300876

SOL,BENJAMIN M1 J
Premise Address : 187 JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-833-2	7266210000-6	10/09/2016	SEPTEMBER/2016	28,260.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72662100006

BC19/36.0/14200/0/10/09-26-2016/79

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416124454876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649183

41672100009

Date : 09-26-2016

BC19/36.0/14400/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167210000-9

Collection Ref. Code : 1807-78-686-2

Customer Information----------

Name : SOL,ANTONIO

Premise Address : JUNQUERA EXT,C/O LEO SOL

TIN :

Metering Information----------

Meter No	:	111887SS6	Pole No	:	0179174
Serial No	:	76763227	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15027
Period From	:	08-25-2016	Prev Rdg	:	14898
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,355.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,900.00

Your monthly electricity consumption chart

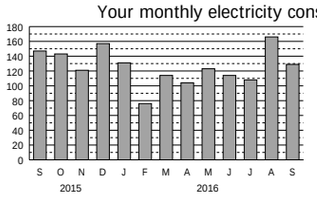

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416124454876

SOL,ANTONIO

Premise Address : JUNQUERA EXT,C/O LEO SOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-686-2	4167210000-9	10/09/2016	SEPTEMBER/2016	1,355.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41672100009

BC19/36.0/14400/0/10/09-26-2016/79

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926722419092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654070

92662100004

Date : 09-26-2016

BC19/36.0/14600/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266210000-4

Collection Ref. Code : 1823-50-854-5

Customer Information----------

Name : SOL,BENJAMIN M3 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JOY YBANEZ

TIN :

Metering Information----------

Meter No	:	MTR1023841	Pole No	:	0179174
Serial No	:	121758510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8870
Period From	:	08-25-2016	Prev Rdg	:	8377
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	2150	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.6049/kWh	298.22
System Loss Charge	0.8472/kWh	417.67
Sub-Total		3,412.55
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		173.67
Transmission		8.16
System Loss		25.36
Distribution		169.88
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		658.22
CURRENT BILL - SEPTEMBER 2016		5,531.03
TOTAL AMOUNT DUE		5,530.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,323.00

Your monthly electricity consumption chart

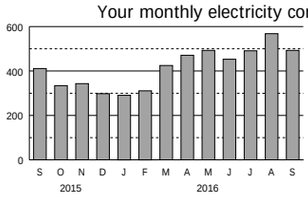

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.03		
Less : VAT	386.81		
Amount Net of VAT	5,144.22		
Less: BIR 2306	161.18		
BIR 2307	98.19	VATable Sales	5,144.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,884.85	VAT Zero Rated Sales	0.00
Add : VAT	386.81	VAT Amount	386.81
TOTAL AMOUNT DUE	5,271.66	TOTAL SALES	5,531.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926722419092

SOL,BENJAMIN M3 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JOY YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-854-5	9266210000-4	10/09/2016	SEPTEMBER/2016	5,530.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92662100004

BC19/36.0/14600/0/10/09-26-2016/79

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036327409664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643173

03662100001

Date : 09-26-2016

BC19/36.0/14700/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366210000-1

Collection Ref. Code : 1823-50-863-4

Customer Information----------

Name : SOL,BENJAMIN M4 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O AMELIA DEAN

TIN :

Metering Information----------

Meter No	:	MTR1024700	Pole No	:	0179174
Serial No	:	125282274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1327
Period From	:	08-25-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	2150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 302.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.6049/kWh	33.87
System Loss Charge	0.8472/kWh	47.44
Sub-Total		387.62
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.07
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		19.74
Transmission		0.93
System Loss		2.88
Distribution		19.83
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		75.34
CURRENT BILL - SEPTEMBER 2016		633.26
TOTAL AMOUNT DUE		330.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 29, 2016 - 213.00

Your monthly electricity consumption chart

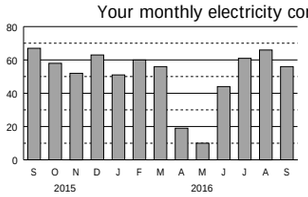

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.26		
Less : VAT	44.49		
Amount Net of VAT	588.77		
Less: BIR 2306	18.53		
BIR 2307	11.24	VATable Sales	588.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.00	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	603.49	TOTAL SALES	633.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036327409664

SOL,BENJAMIN M4 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O AMELIA DEAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-863-4	0366210000-1	10/09/2016	SEPTEMBER/2016	330.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03662100001

BC19/36.0/14700/0/10/09-26-2016/79

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236544322272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642849

23662100009

Date : 09-26-2016

BC19/36.0/14800/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366210000-9

Collection Ref. Code : 1823-50-872-3

Customer Information----------

Name : SOL,BENJAMIN M6 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JENNIFER VALLENTE

TIN :

Metering Information----------

Meter No	:	263955GS6	Pole No	:	0179174
Serial No	:	44220626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25359
Period From	:	08-25-2016	Prev Rdg	:	25308
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	810	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 579.00

Your monthly electricity consumption chart

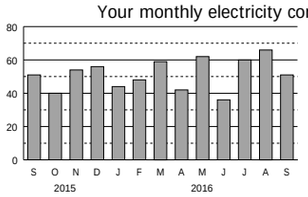

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236544322272

SOL,BENJAMIN M6 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JENNIFER VALLENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-872-3	2366210000-9	10/09/2016	SEPTEMBER/2016	398.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23662100009

BC19/36.0/14800/0/10/09-26-2016/79

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136901252779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642623

13662100000

Date : 09-26-2016

BC19/36.0/14900/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366210000-0

Collection Ref. Code : 1823-50-869-3

Customer Information----------

Name : SOL,BENJAMIN M5 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JUN DUNQUE

TIN :

Metering Information----------

Meter No	:	259013GS6	Pole No	:	0179174
Serial No	:	49242614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22687
Period From	:	08-25-2016	Prev Rdg	:	22566
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	810	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,331.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,219.00

Your monthly electricity consumption chart

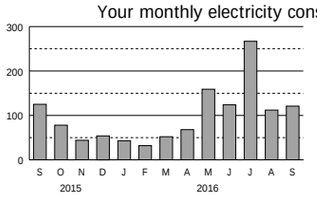

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/14900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136901252779

SOL,BENJAMIN M5 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O JUN DUNQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-869-3	1366210000-0	10/09/2016	SEPTEMBER/2016	1,331.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13662100000

BC19/36.0/14900/0/10/09-26-2016/79

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736329549744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642835

73662100004

Date : 09-26-2016

BC19/36.0/15000/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366210000-4

Collection Ref. Code : 1823-50-893-6

Customer Information----------

Name : SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

TIN :

Metering Information----------

Meter No	:	332589GS6	Pole No	:	0179174
Serial No	:	45596465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33711
Period From	:	08-25-2016	Prev Rdg	:	33568
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	810	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.19
CURRENT BILL - SEPTEMBER 2016		1,606.64
TOTAL AMOUNT DUE		1,606.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,469.00

Your monthly electricity consumption chart

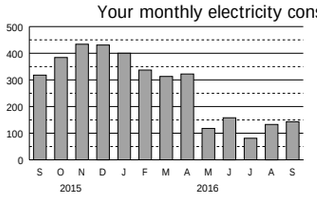

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.64		
Less : VAT	115.48		
Amount Net of VAT	1,491.16		
Less: BIR 2306	48.12		
BIR 2307	28.46	VATable Sales	1,491.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.58	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,530.06	TOTAL SALES	1,606.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736329549744

SOL,BENJAMIN M10 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ELENA VIRAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-893-6	7366210000-4	10/09/2016	SEPTEMBER/2016	1,606.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73662100004

BC19/36.0/15000/0/10/09-26-2016/79

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636694494901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642877

63662100005

Date : 09-26-2016

BC19/36.0/15100/0179174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366210000-5

Collection Ref. Code : 1823-50-887-1

Customer Information----------

Name : SOL,BENJAMIN M9 J

Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ADAM YASIR

TIN :

Metering Information----------

Meter No	:	265694GS6	Pole No	:	0179174
Serial No	:	43426052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39266
Period From	:	08-25-2016	Prev Rdg	:	39141
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	810	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.38
CURRENT BILL - SEPTEMBER 2016		1,409.87
TOTAL AMOUNT DUE		1,303.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,600.00

Your monthly electricity consumption chart

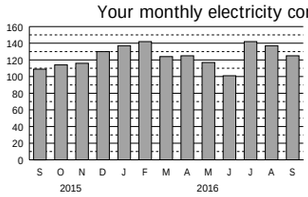

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.87		
Less : VAT	101.53		
Amount Net of VAT	1,308.34		
Less: BIR 2306	42.31		
BIR 2307	24.98	VATable Sales	1,308.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.05	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,342.58	TOTAL SALES	1,409.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636694494901

SOL,BENJAMIN M9 J
Premise Address : 187 JUNQUERA ST,SAN ANTONIO,C/O ADAM YASIR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-887-1	6366210000-5	10/09/2016	SEPTEMBER/2016	1,303.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63662100005

BC19/36.0/15100/0/10/09-26-2016/79

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079050410881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646700

07982100005

Date : 09-26-2016

BC19/36.0/15200/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798210000-5

Collection Ref. Code : 1825-21-959-1

Customer Information----------

Name : SOL,ANNABELLE M

Premise Address : 377-B JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413622GS6	Pole No	:	0179195
Serial No	:	57700081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23360
Period From	:	08-25-2016	Prev Rdg	:	23068
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	2000	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.21
CURRENT BILL - SEPTEMBER 2016		3,207.18
TOTAL AMOUNT DUE		3,207.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,980.00

Your monthly electricity consumption chart

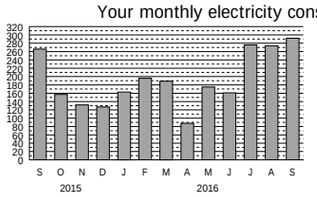

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.18		
Less : VAT	227.95		
Amount Net of VAT	2,979.23		
Less: BIR 2306	94.98		
BIR 2307	56.80	VATable Sales	2,979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.45	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	3,055.40	TOTAL SALES	3,207.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079050410881

SOL,ANNABELLE M

Premise Address : 377-B JUNQUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-959-1	0798210000-5	10/09/2016	SEPTEMBER/2016	3,207.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07982100005 BC19/36.0/15200/0/10/09-26-2016/79 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316689187698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648699

31672100000

Date : 09-26-2016

BC19/36.0/15300/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167210000-0

Collection Ref. Code : 1807-78-683-8

Customer Information----------

Name : SOL,ASUNCION J

Premise Address : 377 JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	MTR1033698	Pole No	:	0179195
Serial No	:	121759507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8618
Period From	:	08-25-2016	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.94
CURRENT BILL - SEPTEMBER 2016		3,667.64
TOTAL AMOUNT DUE		3,667.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,568.00

Your monthly electricity consumption chart

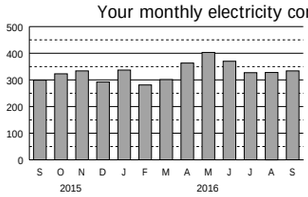

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.64		
Less : VAT	260.63		
Amount Net of VAT	3,407.01		
Less: BIR 2306	108.60		
BIR 2307	64.96	VATable Sales	3,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.45	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,494.08	TOTAL SALES	3,667.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316689187698

SOL,ASUNCION J

Premise Address : 377 JUNQUERA ST DWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-683-8	3167210000-0	10/09/2016	SEPTEMBER/2016	3,667.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31672100000

BC19/36.0/15300/0/10/09-26-2016/79

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345203717600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647805

34502520017

Date : 09-26-2016

BC19/36.0/15401/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450252001-7

Collection Ref. Code : 1859-20-977-7

Customer Information----------

Name : SOL,REMEDIOS JATICO

Premise Address : 377-A JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029872	Pole No	:	0179202
Serial No	:	121747890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1918
Period From	:	08-25-2016	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		443.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 465.00

Your monthly electricity consumption chart

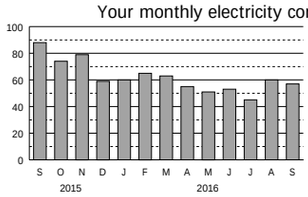

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15401/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345203717600

SOL,REMEDIOS JATICO

Premise Address : 377-A JUNQUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-977-7	3450252001-7	10/09/2016	SEPTEMBER/2016	443.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34502520017

BC19/36.0/15401/0/10/09-26-2016/79

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426779198970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654714

42672100007

Date : 09-26-2016

BC19/36.0/15600/0179181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267210000-7

Collection Ref. Code : 1807-78-731-1

Customer Information----------

Name : SARMIENTO,ERNESTO

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1022812	Pole No	:	0179181
Serial No	:	121755546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2856
Period From	:	08-25-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 471.00

Your monthly electricity consumption chart

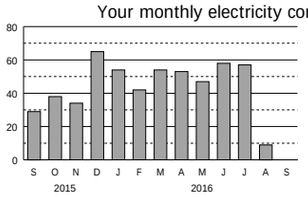

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426779198970

SARMIENTO,ERNESTO
Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-731-1	4267210000-7	10/09/2016	SEPTEMBER/2016	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42672100007

BC19/36.0/15600/0/10/09-26-2016/79

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916387821068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649557

91672100004

Date : 09-26-2016

BC19/36.0/15700/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167210000-4

Collection Ref. Code : 1807-78-716-8

Customer Information----------

Name : SARMIENTO,LORENZO -M4

Premise Address : JUNQUERA ST OPP FORTKNOX

TIN :

Metering Information----------

Meter No	:	243705DS6	Pole No	:	0179195
Serial No	:	11019913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35136
Period From	:	08-25-2016	Prev Rdg	:	34835
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,646.44
Transmission Charge	0.3425/kWh	103.09
System Loss Charge	0.8726/kWh	262.65
Sub-Total		2,012.18
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		106.04
Transmission		2.82
System Loss		16.24
Distribution		103.95
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.11
CURRENT BILL - SEPTEMBER 2016		3,305.79
TOTAL AMOUNT DUE		3,304.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,384.00

Your monthly electricity consumption chart

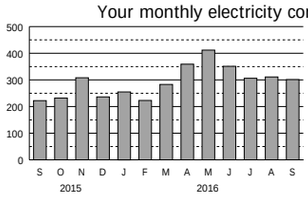

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.79		
Less : VAT	234.93		
Amount Net of VAT	3,070.86		
Less: BIR 2306	97.88		
BIR 2307	58.55	VATable Sales	3,070.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.43	VAT Zero Rated Sales	0.00
Add : VAT	234.93	VAT Amount	234.93
TOTAL AMOUNT DUE	3,149.36	TOTAL SALES	3,305.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916387821068

SARMIENTO,LORENZO -M4

Premise Address : JUNQUERA ST OPP FORTKNOX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-716-8	9167210000-4	10/09/2016	SEPTEMBER/2016	3,304.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91672100004

BC19/36.0/15700/0/10/09-26-2016/79

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026257110545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652486

02672100001

Date : 09-26-2016

BC19/36.0/15800/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267210000-1

Collection Ref. Code : 1807-78-719-2

Customer Information----------

Name : SARMIENTO,LORENZO - M3

Premise Address : JUNQUERA ST,OPP FORT KNOW

TIN :

Metering Information----------

Meter No	:	243679DS6	Pole No	:	0179195
Serial No	:	14059749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45281
Period From	:	08-25-2016	Prev Rdg	:	44539
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,058.67
Transmission Charge	0.3425/kWh	254.14
System Loss Charge	0.8726/kWh	647.47
Sub-Total		4,960.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		53.67
Value Added Tax		
Generation		261.40
Transmission		6.96
System Loss		40.05
Distribution		255.37
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		985.44
CURRENT BILL - SEPTEMBER 2016		8,140.98
TOTAL AMOUNT DUE		8,140.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,218.00

Your monthly electricity consumption chart

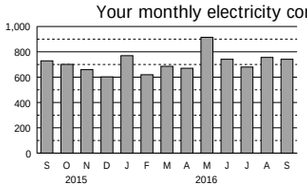

Avg Monthly Usage : 713.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,140.98		
Less : VAT	578.28		
Amount Net of VAT	7,562.70		
Less: BIR 2306	240.97		
BIR 2307	144.18	VATable Sales	7,562.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,177.55	VAT Zero Rated Sales	0.00
Add : VAT	578.28	VAT Amount	578.28
TOTAL AMOUNT DUE	7,755.83	TOTAL SALES	8,140.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/15800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026257110545

SARMIENTO,LORENZO - M3

Premise Address : JUNQUERA ST,OPP FORT KNOW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-719-2	0267210000-1	10/09/2016	SEPTEMBER/2016	8,140.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02672100001

BC19/36.0/15800/0/10/09-26-2016/79

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616818813097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648949

61672100007

Date : 09-26-2016

BC19/36.0/16100/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167210000-7

Collection Ref. Code : 1807-78-695-1

Customer Information----------

Name : SARMIENTO,LORENZO A

Premise Address : 377A JUNQUERA ST A2

TIN :

Metering Information----------

Meter No	:	MTR1022800	Pole No	:	0179202
Serial No	:	121758433`	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3003
Period From	:	08-25-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 93.94
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.23
CURRENT BILL - SEPTEMBER 2016		707.71
TOTAL AMOUNT DUE		707.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 639.00

Your monthly electricity consumption chart

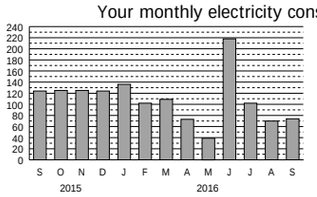

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.71		
Less : VAT	50.33		
Amount Net of VAT	657.38		
Less: BIR 2306	20.97		
BIR 2307	12.44	VATable Sales	657.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.97	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	674.30	TOTAL SALES	707.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616818813097

SARMIENTO,LORENZO A

Premise Address : 377A JUNQUERA ST A2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-695-1	6167210000-7	10/09/2016	SEPTEMBER/2016	707.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61672100007

BC19/36.0/16100/0/10/09-26-2016/79

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132446490369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655844

13214100003

Date : 09-26-2016

BC19/36.0/16200/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321410000-3

Collection Ref. Code : 1831-34-224-3

Customer Information----------

Name : BAJARIAS,LEVI R JR

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	270703GS6	Pole No	:	0179202
Serial No	:	39709774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8412
Period From	:	08-25-2016	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 434.00

Your monthly electricity consumption chart

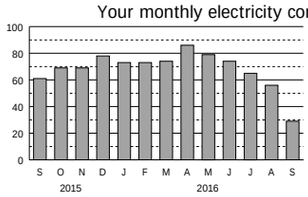

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132446490369

BAJARIAS,LEVI R JR

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-224-3	1321410000-3	10/09/2016	SEPTEMBER/2016	120.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13214100003

BC19/36.0/16200/0/10/09-26-2016/79

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516179480606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51672100008

1006649465

Date : 09-26-2016

BC19/36.0/16300/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167210000-8

Collection Ref. Code : 1807-78-692-7

Customer Information----------

Name : SARMIENTO,LORENZO A

Premise Address : 377 JUNQUERA ST A1

TIN :

Metering Information----------

Meter No	:	331871GS6	Pole No	:	0179202
Serial No	:	44223018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28791
Period From	:	08-25-2016	Prev Rdg	:	28591
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		272.51
CURRENT BILL - SEPTEMBER 2016		2,254.95
TOTAL AMOUNT DUE		2,254.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,505.00

Your monthly electricity consumption chart

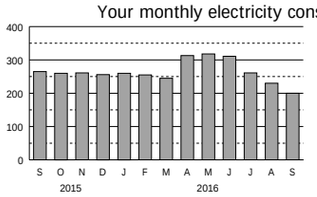

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.95		
Less : VAT	162.36		
Amount Net of VAT	2,092.59		
Less: BIR 2306	67.67		
BIR 2307	39.95	VATable Sales	2,092.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.97	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,147.33	TOTAL SALES	2,254.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516179480606

SARMIENTO,LORENZO A

Premise Address : 377 JUNQUERA ST A1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-692-7	5167210000-8	10/09/2016	SEPTEMBER/2016	2,254.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51672100008

BC19/36.0/16300/0/10/09-26-2016/79

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578065171339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646741

57897052528

Date : 09-26-2016

BC19/36.0/16400/0179195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789705252-8

Collection Ref. Code : 1849-63-974-4

Customer Information----------

Name : MASECAMPO,MARINA MANGUBAT

Premise Address : 377-C,JUNQUERA STREET,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	MTR1022891	Pole No	:	0179195
Serial No	:	121755385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4417
Period From	:	08-25-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	2850	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		2,010.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,842.00

Your monthly electricity consumption chart

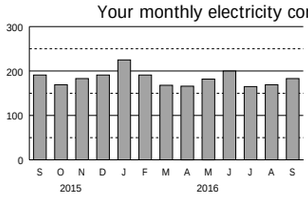

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578065171339

MASECAMPO,MARINA MANGUBAT

Premise Address : 377-C,JUNQUERA STREET,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-974-4	5789705252-8	10/09/2016	SEPTEMBER/2016	2,010.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57897052528

BC19/36.0/16400/0/10/09-26-2016/79

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816926691426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81672100005

BILLING STATEMENT

1006648019

Date : 09-26-2016

BC19/36.0/16500/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167210000-5

Collection Ref. Code : 1807-78-710-9

Customer Information----------

Name : MASECAMPO,ROSARIO S

Premise Address : 377C JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1022844	Pole No	:	0179202
Serial No	:	121747180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6923
Period From	:	08-25-2016	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,634.00

Your monthly electricity consumption chart

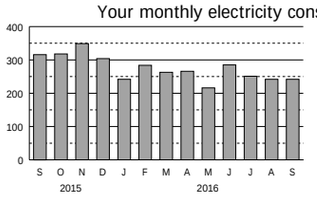

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816926691426

MASECAMPO,ROSARIO S
Premise Address : 377C JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-710-9	8167210000-5	10/09/2016	SEPTEMBER/2016	2,658.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81672100005

BC19/36.0/16500/0/10/09-26-2016/79

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716143537241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647560

71672100006

Date : 09-26-2016

BC19/36.0/16600/0179202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167210000-6

Collection Ref. Code : 1807-78-704-4

Customer Information----------

Name : LUCOT,CATHRYN S

Premise Address : 377 D JUNQUERA ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	265989GS6	Pole No	:	0179202
Serial No	:	49575770	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10349
Period From	:	08-25-2016	Prev Rdg	:	10144
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	410	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,253.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,606.09

Your monthly electricity consumption chart

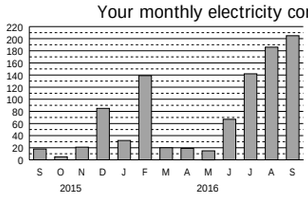

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 716143537241

LUCOT,CATHRYN S

Premise Address : 377 D JUNQUERA ST,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-78-704-4	7167210000-6	10/09/2016	SEPTEMBER/2016	2,253.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71672100006

BC19/36.0/16600/0/10/09-26-2016/79

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666680182333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655679

66662100008

Date : 09-26-2016

BC19/36.0/16700/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666210000-8

Collection Ref. Code : 1823-54-917-9

Customer Information----------

Name : YEUNG,SALLY B

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023205	Pole No	:	0179160
Serial No	:	121759413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19059
Period From	:	08-25-2016	Prev Rdg	:	18084
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	360	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,333.15
Transmission Charge	0.6049/kWh	589.78
System Loss Charge	0.8472/kWh	826.02
Sub-Total		6,748.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		72.24
Value Added Tax		
Generation		343.48
Transmission		16.14
System Loss		50.18
Distribution		335.37
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,301.17
CURRENT BILL - SEPTEMBER 2016		10,933.16
TOTAL AMOUNT DUE		10,933.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 10,626.13

Your monthly electricity consumption chart

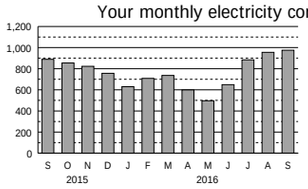

Avg Monthly Usage : 765.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,933.16		
Less : VAT	764.43		
Amount Net of VAT	10,168.73		
Less: BIR 2306	318.52		
BIR 2307	194.08	VATable Sales	10,168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,656.13	VAT Zero Rated Sales	0.00
Add : VAT	764.43	VAT Amount	764.43
TOTAL AMOUNT DUE	10,420.56	TOTAL SALES	10,933.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666680182333

YEUNG,SALLY B

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-917-9	6666210000-8	10/09/2016	SEPTEMBER/2016	10,933.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66662100008

BC19/36.0/16700/0/10/09-26-2016/79

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915430651047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649200

91552100009

Date : 09-26-2016

BC19/36.0/16800/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155210000-9

Collection Ref. Code : 1821-96-374-1

Customer Information----------

Name : DANAQUE PROPERTIES INC M3

Premise Address : JUNQUERA EXT,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060590	Pole No	:	0179160
Serial No	:	125291449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4484
Period From	:	08-25-2016	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	770	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,909.99
Transmission Charge	0.3425/kWh	182.21
System Loss Charge	0.8726/kWh	464.22
Sub-Total		3,556.42
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,453.00	109.06
Sub-Total		157.21
Government Charges		
Franchise Tax - Local		39.31
Value Added Tax		
Generation		187.42
Transmission		4.99
System Loss		28.71
Distribution		183.27
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		720.72
CURRENT BILL - SEPTEMBER 2016		5,961.56
TOTAL AMOUNT DUE		5,960.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,454.00

Your monthly electricity consumption chart

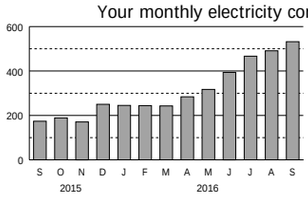

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.56		
Less : VAT	427.97		
Amount Net of VAT	5,533.59		
Less: BIR 2306	178.32		
BIR 2307	105.60	VATable Sales	5,533.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,249.67	VAT Zero Rated Sales	0.00
Add : VAT	427.97	VAT Amount	427.97
TOTAL AMOUNT DUE	5,677.64	TOTAL SALES	5,961.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/16800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915430651047

DANAQUE PROPERTIES INC M3

Premise Address : JUNQUERA EXT,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-374-1	9155210000-9	10/09/2016	SEPTEMBER/2016	5,960.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91552100009

BC19/36.0/16800/0/10/09-26-2016/79

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333933162776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641712

33311100003

Date : 09-26-2016

BC19/36.0/17000/0179160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331110000-3

Collection Ref. Code : 1811-99-602-7

Customer Information----------

Name : DANAQUE PROPERTIES INC M1

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023202	Pole No	:	0179160
Serial No	:	121759371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26105
Period From	:	08-25-2016	Prev Rdg	:	23897
No of Days	:	31	Diff Rdg	:	2208
Avg kWh/day	:	71.23	Registered	:	2208
Conn Load	:	960	Billed kWh	:	2208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,077.54
Transmission Charge	0.6049/kWh	1,335.62
System Loss Charge	0.8472/kWh	1,870.62
Sub-Total		15,283.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,865.32
Supply Charge	0.4118/kWh	909.25
Metering Charge	0.6989/kWh	1,543.17
	5.00/month	5.00
Sub-Total		6,322.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	199.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		199.86
Government Charges		
Franchise Tax - Local		163.55
Value Added Tax		
Generation		777.88
Transmission		36.57
System Loss		113.66
Distribution		758.73
Others		43.61
Universal Charge		
Missionary Electrification	0.1561/kWh	344.66
Environmental Charge	0.0025/kWh	5.52
NPC Stranded Contract Costs	0.1938/kWh	427.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.79
Sub-Total		2,945.88
CURRENT BILL - SEPTEMBER 2016		24,752.26
TOTAL AMOUNT DUE		24,752.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 25,083.41

Your monthly electricity consumption chart

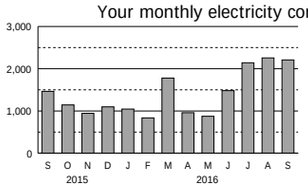

Avg Monthly Usage : 1,402.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,752.26		
Less : VAT	1,730.45		
Amount Net of VAT	23,021.81		
Less: BIR 2306	721.03		
BIR 2307	439.40	VATable Sales	23,021.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,861.38	VAT Zero Rated Sales	0.00
Add : VAT	1,730.45	VAT Amount	1,730.45
TOTAL AMOUNT DUE	23,591.83	TOTAL SALES	24,752.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/17000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333933162776

DANAQUE PROPERTIES INC M1

Premise Address : JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-602-7	3331110000-3	10/09/2016	SEPTEMBER/2016	24,752.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33311100003

BC19/36.0/17000/0/10/09-26-2016/79

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422164671537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652342

4220255401

Date : 09-26-2016

BC19/36.0/17100/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220525540-1

Collection Ref. Code : 1859-75-542-9

Customer Information----------

Name : PACIFICO,MARICHU MALAZARTE

Premise Address : 345,JUNQUERA ST,SAN ANTONIO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036185	Pole No	:	0252392
Serial No	:	125293179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30644
Period From	:	08-25-2016	Prev Rdg	:	29218
No of Days	:	31	Diff Rdg	:	1426
Avg kWh/day	:	46.00	Registered	:	1426
Conn Load	:	5530	Billed kWh	:	1426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,800.08
Transmission Charge	0.6049/kWh	862.59
System Loss Charge	0.8472/kWh	1,208.11
Sub-Total		9,870.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,496.36
Supply Charge	0.4118/kWh	587.23
Metering Charge	0.6989/kWh	996.63
	5.00/month	5.00
Sub-Total		4,085.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	128.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		129.08
Government Charges		
Franchise Tax - Local		105.64
Value Added Tax		
Generation		502.37
Transmission		23.62
System Loss		73.41
Distribution		490.23
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	222.59
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.82
Sub-Total		1,902.78
CURRENT BILL - SEPTEMBER 2016		15,987.86
TOTAL AMOUNT DUE		15,987.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15,663.93

Your monthly electricity consumption chart

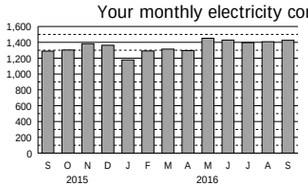

Avg Monthly Usage : 1,348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,987.86		
Less : VAT	1,117.80		
Amount Net of VAT	14,870.06		
Less: BIR 2306	465.77		
BIR 2307	283.81	VATable Sales	14,870.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,120.48	VAT Zero Rated Sales	0.00
Add : VAT	1,117.80	VAT Amount	1,117.80
TOTAL AMOUNT DUE	15,238.28	TOTAL SALES	15,987.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/17100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422164671537

PACIFICO,MARICHU MALAZARTE

Premise Address : 345,JUNQUERA ST,SAN ANTONIO CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-542-9	4220525540-1	10/09/2016	SEPTEMBER/2016	15,987.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4220255401 BC19/36.0/17100/0/10/09-26-2016/79 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726919762713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651920

72614564416

Date : 09-26-2016

BC19/36.0/18101/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261456441-6

Collection Ref. Code : 1859-51-230-5

Customer Information----------

Name : DELUTE,KEITH LLEWIENETH PRECILLAS

Premise Address : 064 JUNGUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033789	Pole No	:	0252392
Serial No	:	121759447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11215
Period From	:	08-25-2016	Prev Rdg	:	10755
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	222	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		140.42
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		623.84
CURRENT BILL - SEPTEMBER 2016		5,160.56
TOTAL AMOUNT DUE		5,159.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,940.00

Your monthly electricity consumption chart

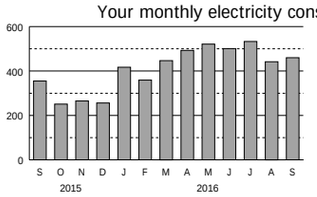

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.56		
Less : VAT	370.67		
Amount Net of VAT	4,789.89		
Less: BIR 2306	154.44		
BIR 2307	91.41	VATable Sales	4,789.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.04	VAT Zero Rated Sales	0.00
Add : VAT	370.67	VAT Amount	370.67
TOTAL AMOUNT DUE	4,914.71	TOTAL SALES	5,160.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18101/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726919762713

DELUTE,KEITH LLEWIENETH PRECILLAS
Premise Address : 064 JUNGUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-230-5	7261456441-6	10/09/2016	SEPTEMBER/2016	5,159.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72614564416

BC19/36.0/18101/0/10/09-26-2016/79

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308990568098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645567

30804657085

Date : 09-26-2016

BC19/36.0/18105/0252392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080465708-5

Collection Ref. Code : 1853-50-785-7

Customer Information----------

Name : LOGRONO,JOSEPH ALFIE ANEDEZ

Premise Address : 318 JUNQUERA STREET,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072892	Pole No	:	0252392
Serial No	:	40013806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15
Period From	:	08-25-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	294	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 557.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 552.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2015 - 38.50

Your monthly electricity consumption chart

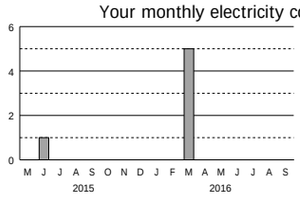

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18105/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308990568098

LOGRONO,JOSEPH ALFIE ANEDEZ

Premise Address : 318 JUNQUERA STREET,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-785-7	3080465708-5	10/09/2016	SEPTEMBER/2016	- 552.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30804657085

BC19/36.0/18105/0/10/09-26-2016/79

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290541311506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651817

29032100009

Date : 09-26-2016

BC19/36.0/18200/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903210000-9

Collection Ref. Code : 1821-21-248-7

Customer Information----------

Name : DUMDUM,JOSE H

Premise Address : 219 A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	281370GS6	Pole No	:	0268421
Serial No	:	45885835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5186
Period From	:	08-25-2016	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 185.05
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.42
CURRENT BILL - SEPTEMBER 2016		347.70
TOTAL AMOUNT DUE		347.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 394.00

Your monthly electricity consumption chart

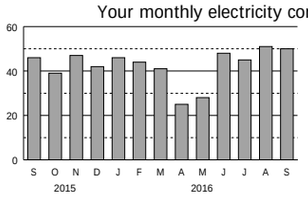

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.70		
Less : VAT	24.35		
Amount Net of VAT	323.35		
Less: BIR 2306	10.14		
BIR 2307	5.99	VATable Sales	323.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.22	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	331.57	TOTAL SALES	347.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290541311506

DUMDUM,JOSE H

Premise Address : 219 A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-248-7	2903210000-9	10/09/2016	SEPTEMBER/2016	347.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29032100009

BC19/36.0/18200/0/10/09-26-2016/79

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445841851045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646823

44562700649

Date : 09-26-2016

BC19/36.0/18505/1091540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456270064-9

Collection Ref. Code : 1859-73-176-7

Customer Information----------

Name : CHAN LIM,WELLINGTON ONG

Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY

TIN : 105-319-328-000

Metering Information----------

Meter No	:	MTR1075189	Pole No	:	1091540
Serial No	:	40011995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11414
Period From	:	08-25-2016	Prev Rdg	:	10519
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	300	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,895.56
Transmission Charge	0.3425/kWh	306.54
System Loss Charge	0.8726/kWh	780.98
Sub-Total		5,983.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		64.72
Value Added Tax		
Generation		315.31
Transmission		8.39
System Loss		48.27
Distribution		307.90
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,188.46
CURRENT BILL - SEPTEMBER 2016		9,818.43
TOTAL AMOUNT DUE		9,818.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 243.85

Your monthly electricity consumption chart

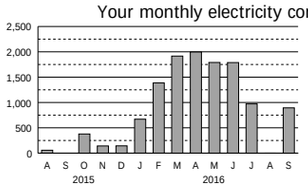

Avg Monthly Usage : 933.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,818.43		
Less : VAT	697.36		
Amount Net of VAT	9,121.07		
Less: BIR 2306	290.58		
BIR 2307	173.89	VATable Sales	9,121.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,656.60	VAT Zero Rated Sales	0.00
Add : VAT	697.36	VAT Amount	697.36
TOTAL AMOUNT DUE	9,353.96	TOTAL SALES	9,818.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18505/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445841851045

CHAN LIM,WELLINGTON ONG

Premise Address : JUNQUERA STREET,SAN ANTONIO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-176-7	4456270064-9	10/09/2016	SEPTEMBER/2016	9,818.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44562700649

BC19/36.0/18505/0/10/09-26-2016/79

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685090722310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649604

68572100003

Date : 09-26-2016

BC19/36.0/18800/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857210000-3

Collection Ref. Code : 1807-71-572-8

Customer Information----------

Name : CATAN,CRESENCIA S

Premise Address : 305 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	260035GS6	Pole No	:	0268421
Serial No	:	47020839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35964
Period From	:	08-25-2016	Prev Rdg	:	35129
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	0	Billed kWh	:	835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,567.37
Transmission Charge	0.3425/kWh	285.99
System Loss Charge	0.8726/kWh	728.62
Sub-Total		5,581.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		60.39
Value Added Tax		
Generation		294.18
Transmission		7.83
System Loss		45.04
Distribution		287.30
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,108.85
CURRENT BILL - SEPTEMBER 2016		9,160.59
TOTAL AMOUNT DUE		9,160.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,836.56

Your monthly electricity consumption chart

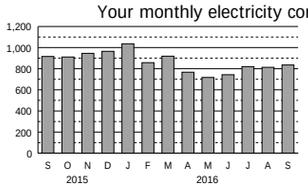

Avg Monthly Usage : 865.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,160.59		
Less : VAT	650.67		
Amount Net of VAT	8,509.92		
Less: BIR 2306	271.11		
BIR 2307	162.24	VATable Sales	8,509.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,076.57	VAT Zero Rated Sales	0.00
Add : VAT	650.67	VAT Amount	650.67
TOTAL AMOUNT DUE	8,727.24	TOTAL SALES	9,160.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685090722310

CATAN,CRESENCIA S

Premise Address : 305 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-572-8	6857210000-3	10/09/2016	SEPTEMBER/2016	9,160.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68572100003

BC19/36.0/18800/0/10/09-26-2016/79

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785943482344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651176

78572100002

Date : 09-26-2016

BC19/36.0/18900/0268421/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857210000-2

Collection Ref. Code : 1807-71-581-7

Customer Information----------

Name : CANONIGO,ANTOLIN

Premise Address : 305A JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	275679GS6	Pole No	:	0268421
Serial No	:	47452676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57174
Period From	:	08-25-2016	Prev Rdg	:	56943
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.91
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.24
CURRENT BILL - SEPTEMBER 2016		2,538.36
TOTAL AMOUNT DUE		2,537.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,363.00

Your monthly electricity consumption chart

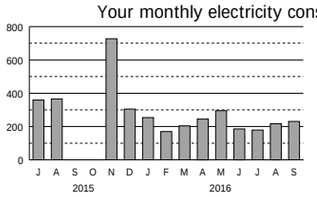

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.36		
Less : VAT	180.46		
Amount Net of VAT	2,357.90		
Less: BIR 2306	75.19		
BIR 2307	44.96	VATable Sales	2,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.75	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,418.21	TOTAL SALES	2,538.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/18900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785943482344

CANONIGO,ANTOLIN

Premise Address : 305A JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-581-7	7857210000-2	10/09/2016	SEPTEMBER/2016	2,537.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78572100002

BC19/36.0/18900/0/10/09-26-2016/79

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895050635367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654597

89572100009

Date : 09-26-2016

BC19/36.0/19100/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957210000-9

Collection Ref. Code : 1807-71-677-5

Customer Information----------

Name : SUAN,LIMPIT

Premise Address : 291 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1059260	Pole No	:	0268456
Serial No	:	125292234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21841
Period From	:	08-25-2016	Prev Rdg	:	20676
No of Days	:	31	Diff Rdg	:	1165
Avg kWh/day	:	37.58	Registered	:	1165
Conn Load	:	0	Billed kWh	:	1165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,372.43
Transmission Charge	0.3425/kWh	399.01
System Loss Charge	0.8726/kWh	1,016.58
Sub-Total		7,788.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,039.45
Supply Charge	0.4118/kWh	479.75
Metering Charge	0.6989/kWh	814.22
	5.00/month	5.00
Sub-Total		3,338.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		84.24
Value Added Tax		
Generation		410.42
Transmission		10.92
System Loss		62.86
Distribution		400.61
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	181.86
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.46
Sub-Total		1,546.82
CURRENT BILL - SEPTEMBER 2016		12,778.72
TOTAL AMOUNT DUE		12,778.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,700.13

Your monthly electricity consumption chart

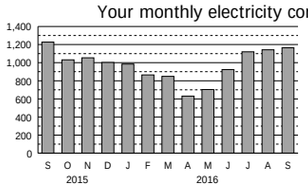

Avg Monthly Usage : 977.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,778.72		
Less : VAT	907.57		
Amount Net of VAT	11,871.15		
Less: BIR 2306	378.15		
BIR 2307	226.32	VATable Sales	11,871.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,266.68	VAT Zero Rated Sales	0.00
Add : VAT	907.57	VAT Amount	907.57
TOTAL AMOUNT DUE	12,174.25	TOTAL SALES	12,778.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19100/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895050635367

SUAN,LIMPIT

Premise Address : 291 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-677-5	8957210000-9	10/09/2016	SEPTEMBER/2016	12,778.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89572100009

BC19/36.0/19100/0/10/09-26-2016/79

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995348572714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653130

99572100008

Date : 09-26-2016

BC19/36.0/19200/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957210000-8

Collection Ref. Code : 1807-71-692-9

Customer Information----------

Name : CUTAMORA,PAZ

Premise Address : 291-A JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	MTR1120291	Pole No	:	0268456
Serial No	:	40075149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10168
Period From	:	08-25-2016	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,790.64
Transmission Charge	0.3425/kWh	237.35
System Loss Charge	0.8726/kWh	604.71
Sub-Total		4,632.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,664.00	153.28
Sub-Total		216.01
Government Charges		
Franchise Tax - Local		51.27
Value Added Tax		
Generation		244.14
Transmission		6.50
System Loss		37.40
Distribution		238.55
Others		32.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		940.07
CURRENT BILL - SEPTEMBER 2016		7,776.67
TOTAL AMOUNT DUE		7,776.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 7,663.90

Your monthly electricity consumption chart

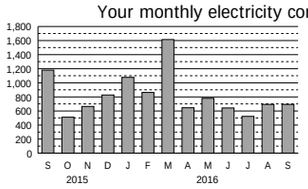

Avg Monthly Usage : 823.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.67		
Less : VAT	558.66		
Amount Net of VAT	7,218.01		
Less: BIR 2306	232.78		
BIR 2307	137.76	VATable Sales	7,218.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,847.47	VAT Zero Rated Sales	0.00
Add : VAT	558.66	VAT Amount	558.66
TOTAL AMOUNT DUE	7,406.13	TOTAL SALES	7,776.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995348572714

CUTAMORA,PAZ

Premise Address : 291-A JUNQUERA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-692-9	9957210000-8	10/09/2016	SEPTEMBER/2016	7,776.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99572100008

BC19/36.0/19200/0/10/09-26-2016/79

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849998807105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648132

84993100001

Date : 09-26-2016

BC19/36.0/19300/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499310000-1

Collection Ref. Code : 1841-97-281-9

Customer Information----------

Name : BORINAGA,EMMANUEL M2 T

Premise Address : #153 JUNQUERA ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461982GS6	Pole No	:	0268456
Serial No	:	68575829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72540
Period From	:	08-25-2016	Prev Rdg	:	71575
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	256	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,278.45
Transmission Charge	0.6049/kWh	583.73
System Loss Charge	0.8472/kWh	817.55
Sub-Total		6,679.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,276.00	225.52
Sub-Total		312.88
Government Charges		
Franchise Tax - Local		73.19
Value Added Tax		
Generation		339.95
Transmission		15.99
System Loss		49.67
Distribution		331.94
Others		46.33
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,316.80
CURRENT BILL - SEPTEMBER 2016		11,075.57
TOTAL AMOUNT DUE		11,075.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 11,276.25

Your monthly electricity consumption chart

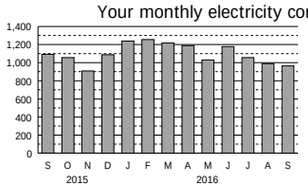

Avg Monthly Usage : 1,097.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,075.57		
Less : VAT	783.88		
Amount Net of VAT	10,291.69		
Less: BIR 2306	326.61		
BIR 2307	196.64	VATable Sales	10,291.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,768.44	VAT Zero Rated Sales	0.00
Add : VAT	783.88	VAT Amount	783.88
TOTAL AMOUNT DUE	10,552.32	TOTAL SALES	11,075.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849998807105

BORINAGA,EMMANUEL M2 T

Premise Address : #153 JUNQUERA ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-281-9	8499310000-1	10/09/2016	SEPTEMBER/2016	11,075.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84993100001 BC19/36.0/19300/0/10/09-26-2016/79 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224064573590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651615

22442100008

Date : 09-26-2016

BC19/36.0/19400/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244210000-8

Collection Ref. Code : 1821-59-287-5

Customer Information----------

Name : BORINAGA,EMMANUEL T

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	187347DS6	Pole No	:	0268456
Serial No	:	12661647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64247
Period From	:	08-25-2016	Prev Rdg	:	63193
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	150	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,765.27
Transmission Charge	0.3425/kWh	361.00
System Loss Charge	0.8726/kWh	919.72
Sub-Total		7,045.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		76.22
Value Added Tax		
Generation		371.32
Transmission		9.89
System Loss		56.87
Distribution		362.50
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,399.54
CURRENT BILL - SEPTEMBER 2016		11,561.75
TOTAL AMOUNT DUE		11,561.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,476.02

Your monthly electricity consumption chart

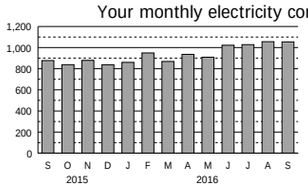

Avg Monthly Usage : 931.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,561.75		
Less : VAT	821.18		
Amount Net of VAT	10,740.57		
Less: BIR 2306	342.17		
BIR 2307	204.77	VATable Sales	10,740.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,193.63	VAT Zero Rated Sales	0.00
Add : VAT	821.18	VAT Amount	821.18
TOTAL AMOUNT DUE	11,014.81	TOTAL SALES	11,561.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224064573590

BORINAGA,EMMANUEL T

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-287-5	2244210000-8	10/09/2016	SEPTEMBER/2016	11,561.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22442100008

BC19/36.0/19400/0/10/09-26-2016/79

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195295710677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654992

19572100006

Date : 09-26-2016

BC19/36.0/19600/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957210000-6

Collection Ref. Code : 1807-71-641-4

Customer Information----------

Name : TOJONG,AURELIA

Premise Address : 278 280 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1039326	Pole No	:	0268456
Serial No	:	126811758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9292
Period From	:	08-25-2016	Prev Rdg	:	8938
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	4570	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.6049/kWh	214.13
System Loss Charge	0.8472/kWh	299.91
Sub-Total		2,450.38
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		124.71
Transmission		5.87
System Loss		18.23
Distribution		122.15
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		472.86
CURRENT BILL - SEPTEMBER 2016		3,973.18
TOTAL AMOUNT DUE		3,973.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,825.25

Your monthly electricity consumption chart

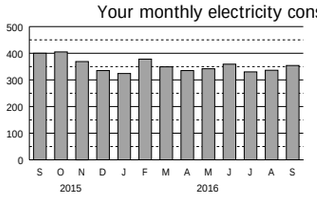

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.18		
Less : VAT	277.95		
Amount Net of VAT	3,695.23		
Less: BIR 2306	115.82		
BIR 2307	70.53	VATable Sales	3,695.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,508.88	VAT Zero Rated Sales	0.00
Add : VAT	277.95	VAT Amount	277.95
TOTAL AMOUNT DUE	3,786.83	TOTAL SALES	3,973.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19600/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195295710677

TOJONG,AURELIA

Premise Address : 278 280 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-641-4	1957210000-6	10/09/2016	SEPTEMBER/2016	3,973.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19572100006

BC19/36.0/19600/0/10/09-26-2016/79

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095012229677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654921

09572100007

Date : 09-26-2016

BC19/36.0/19700/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957210000-7

Collection Ref. Code : 1807-71-632-5

Customer Information----------

Name : TOJONG,AUREA

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1035853	Pole No	:	0268456
Serial No	:	125286094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12673
Period From	:	08-25-2016	Prev Rdg	:	12177
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	2760	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,713.07
Transmission Charge	0.6049/kWh	300.03
System Loss Charge	0.8472/kWh	420.21
Sub-Total		3,433.31
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,578.00	131.56
Sub-Total		176.46
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		174.74
Transmission		8.21
System Loss		25.53
Distribution		170.90
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		679.12
CURRENT BILL - SEPTEMBER 2016		5,713.09
TOTAL AMOUNT DUE		5,713.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,578.09

Your monthly electricity consumption chart

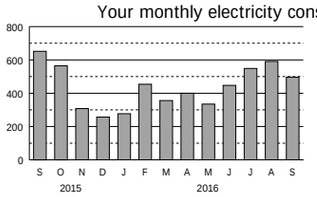

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.09		
Less : VAT	405.09		
Amount Net of VAT	5,308.00		
Less: BIR 2306	168.79		
BIR 2307	101.43	VATable Sales	5,308.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,037.78	VAT Zero Rated Sales	0.00
Add : VAT	405.09	VAT Amount	405.09
TOTAL AMOUNT DUE	5,442.87	TOTAL SALES	5,713.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095012229677

TOJONG,AUREA

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-632-5	0957210000-7	10/09/2016	SEPTEMBER/2016	5,713.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09572100007

BC19/36.0/19700/0/10/09-26-2016/79

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752597647371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648814

75233100009

Date : 09-26-2016

BC19/36.0/19800/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523310000-9

Collection Ref. Code : 1837-25-131-2

Customer Information----------

Name : TOJONG,EDWIN R

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023278	Pole No	:	0268456
Serial No	:	121758923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3174
Period From	:	08-25-2016	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	2450	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.6049/kWh	76.82
System Loss Charge	0.8472/kWh	107.59
Sub-Total		879.09
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.74
Transmission		2.10
System Loss		6.54
Distribution		44.21
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.05
CURRENT BILL - SEPTEMBER 2016		1,429.03
TOTAL AMOUNT DUE		1,429.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,384.62

Your monthly electricity consumption chart

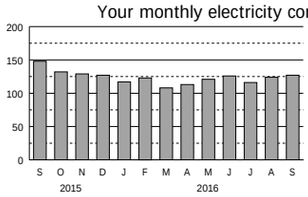

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.03		
Less : VAT	100.10		
Amount Net of VAT	1,328.93		
Less: BIR 2306	41.73		
BIR 2307	25.37	VATable Sales	1,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.83	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,361.93	TOTAL SALES	1,429.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19800/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752597647371

TOJONG,EDWIN R

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-131-2	7523310000-9	10/09/2016	SEPTEMBER/2016	1,429.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75233100009

BC19/36.0/19800/0/10/09-26-2016/79

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068732623213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642098

06841100008

Date : 09-26-2016

BC19/36.0/19900/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684110000-8

Collection Ref. Code : 1815-42-143-6

Customer Information----------

Name : LIM,KHRISTINE TM V.

Premise Address : JUNQUERA ST,BRGY SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038810	Pole No	:	0268456
Serial No	:	126814519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	502
Period From	:	08-25-2016	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.6049/kWh	13.91
System Loss Charge	0.8472/kWh	19.49
Sub-Total		159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.08
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		8.10
Transmission		0.39
System Loss		1.17
Distribution		8.50
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.32
CURRENT BILL - SEPTEMBER 2016		263.41
TOTAL AMOUNT DUE		262.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 582.00

Your monthly electricity consumption chart

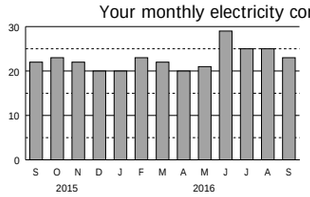

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.41		
Less : VAT	18.62		
Amount Net of VAT	244.79		
Less: BIR 2306	7.74		
BIR 2307	4.68	VATable Sales	244.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.37	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	250.99	TOTAL SALES	263.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19900/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068732623213

LIM,KHRISTINE TM V.

Premise Address : JUNQUERA ST,BRGY SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-42-143-6	0684110000-8	10/09/2016	SEPTEMBER/2016	262.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06841100008

BC19/36.0/19900/0/10/09-26-2016/79

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320416539274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650591

32076097651

Date : 09-26-2016

BC19/36.0/19910/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207609765-1

Collection Ref. Code : 1851-41-092-9

Customer Information----------

Name : TORRES,EDUARDO AGUSTIN

Premise Address : 153 JUNQUERA STREET,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	520246 GS6	Pole No	:	0268456
Serial No	:	65864321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8186
Period From	:	08-25-2016	Prev Rdg	:	8010
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	552	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	962.70
Transmission Charge	0.3425/kWh	60.28
System Loss Charge	0.8726/kWh	153.58
Sub-Total		1,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		62.01
Transmission		1.65
System Loss		9.51
Distribution		61.03
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.08
CURRENT BILL - SEPTEMBER 2016		1,968.97
TOTAL AMOUNT DUE		1,964.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,495.00

Your monthly electricity consumption chart

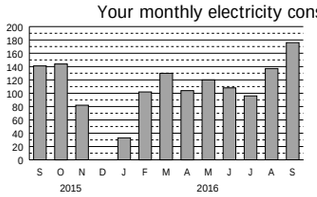

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.97		
Less : VAT	141.25		
Amount Net of VAT	1,827.72		
Less: BIR 2306	58.85		
BIR 2307	34.88	VATable Sales	1,827.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.99	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,875.24	TOTAL SALES	1,968.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/19910/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320416539274

TORRES,EDUARDO AGUSTIN

Premise Address : 153 JUNQUERA STREET,SAN ANTONIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-092-9	3207609765-1	10/09/2016	SEPTEMBER/2016	1,964.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32076097651

BC19/36.0/19910/0/10/09-26-2016/79

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495340833551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655283

49572100003

Date : 09-26-2016

BC19/36.0/20000/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957210000-3

Collection Ref. Code : 1807-71-650-3

Customer Information----------

Name : LU,RICARDO

Premise Address : 194 JUNQUERA ST DOOR2

TIN :

Metering Information----------

Meter No	:	MTR1023277	Pole No	:	0268456
Serial No	:	121759363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4568
Period From	:	08-25-2016	Prev Rdg	:	4371
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	225	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.6049/kWh	119.17
System Loss Charge	0.8472/kWh	166.90
Sub-Total		1,363.64
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		69.41
Transmission		3.26
System Loss		10.15
Distribution		68.24
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.44
CURRENT BILL - SEPTEMBER 2016		2,213.58
TOTAL AMOUNT DUE		2,213.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,430.01

Your monthly electricity consumption chart

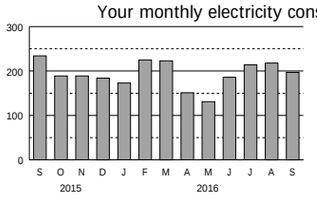

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.58		
Less : VAT	154.96		
Amount Net of VAT	2,058.62		
Less: BIR 2306	64.58		
BIR 2307	39.30	VATable Sales	2,058.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.74	VAT Zero Rated Sales	0.00
Add : VAT	154.96	VAT Amount	154.96
TOTAL AMOUNT DUE	2,109.70	TOTAL SALES	2,213.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20000/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495340833551

LU,RICARDO

Premise Address : 194 JUNQUERA ST DOOR2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-650-3	4957210000-3	10/09/2016	SEPTEMBER/2016	2,213.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49572100003

BC19/36.0/20000/0/10/09-26-2016/79

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295827113765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653894

29572100005

Date : 09-26-2016

BC19/36.0/20200/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957210000-5

Collection Ref. Code : 1807-71-644-9

Customer Information----------

Name : LU,RICARDO SR

Premise Address : 278 280 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023839	Pole No	:	0268456
Serial No	:	121758533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12692
Period From	:	08-25-2016	Prev Rdg	:	12273
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	2190	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.6049/kWh	253.45
System Loss Charge	0.8472/kWh	354.98
Sub-Total		2,900.32
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		124.98
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		147.62
Transmission		6.94
System Loss		21.58
Distribution		144.47
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		570.74
CURRENT BILL - SEPTEMBER 2016		4,799.92
TOTAL AMOUNT DUE		4,799.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,353.00

Your monthly electricity consumption chart

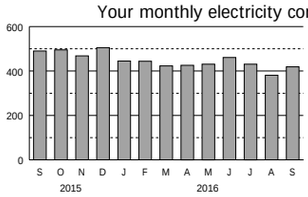

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.92		
Less : VAT	339.41		
Amount Net of VAT	4,460.51		
Less: BIR 2306	141.44		
BIR 2307	85.22	VATable Sales	4,460.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.85	VAT Zero Rated Sales	0.00
Add : VAT	339.41	VAT Amount	339.41
TOTAL AMOUNT DUE	4,573.26	TOTAL SALES	4,799.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295827113765

LU,RICARDO SR

Premise Address : 278 280 JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-644-9	2957210000-5	10/09/2016	SEPTEMBER/2016	4,799.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29572100005

BC19/36.0/20200/0/10/09-26-2016/79

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604548353050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643387

60443100007

Date : 09-26-2016

BC19/36.0/20300/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044310000-7

Collection Ref. Code : 1837-56-041-2

Customer Information----------

Name : LU,FRETI A TM

Premise Address : 194-JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1038705	Pole No	:	0268456
Serial No	:	126811747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	465
Period From	:	08-25-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5.00

Your monthly electricity consumption chart

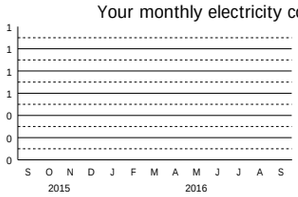

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604548353050

LU,FRETI A TM

Premise Address : 194-JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-041-2	6044310000-7	10/09/2016	SEPTEMBER/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60443100007

BC19/36.0/20300/0/10/09-26-2016/79

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664223407906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654779

66452100002

Date : 09-26-2016

BC19/36.0/20400/0268456/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645210000-2

Collection Ref. Code : 1821-83-833-5

Customer Information----------

Name : LU,FLORENCIA LIM

Premise Address : 194 JUNQUERA ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235752DS6	Pole No	:	0268456
Serial No	:	11436969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13591
Period From	:	08-25-2016	Prev Rdg	:	13477
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	410	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,198.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.85
CURRENT BILL - SEPTEMBER 2016		1,281.06
TOTAL AMOUNT DUE		82.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,328.00

Your monthly electricity consumption chart

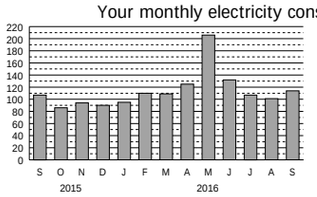

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.06		
Less : VAT	92.09		
Amount Net of VAT	1,188.97		
Less: BIR 2306	38.38		
BIR 2307	22.69	VATable Sales	1,188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.90	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,219.99	TOTAL SALES	1,281.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664223407906

LU,FLORENCIA LIM

Premise Address : 194 JUNQUERA ST,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-833-5	6645210000-2	10/09/2016	SEPTEMBER/2016	82.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66452100002

BC19/36.0/20400/0/10/09-26-2016/79

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151129199065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648749

15192100004

Date : 09-26-2016

BC19/36.0/20500/0252406/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519210000-4

Collection Ref. Code : 1825-35-929-6

Customer Information----------

Name : CHUA,PORFERIA Y M-3

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023204	Pole No	:	0252406
Serial No	:	121758947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5015
Period From	:	08-25-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	1650	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,108.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,872.69
Transmission Charge	0.6049/kWh	428.27
System Loss Charge	0.8472/kWh	599.82
Sub-Total		4,900.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		52.47
Value Added Tax		
Generation		249.42
Transmission		11.72
System Loss		36.44
Distribution		243.69
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		945.01
CURRENT BILL - SEPTEMBER 2016		7,940.66
TOTAL AMOUNT DUE		6,832.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,152.26

Your monthly electricity consumption chart

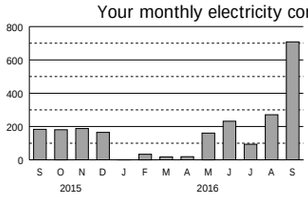

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,940.66		
Less : VAT	555.26		
Amount Net of VAT	7,385.40		
Less: BIR 2306	231.35		
BIR 2307	140.96	VATable Sales	7,385.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,013.09	VAT Zero Rated Sales	0.00
Add : VAT	555.26	VAT Amount	555.26
TOTAL AMOUNT DUE	7,568.35	TOTAL SALES	7,940.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20500/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151129199065

CHUA,PORFERIA Y M-3

Premise Address : JUNQUERA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-929-6	1519210000-4	10/09/2016	SEPTEMBER/2016	6,832.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15192100004 BC19/36.0/20500/0/10/09-26-2016/79 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319704819295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650291

31932100006

Date : 09-26-2016

BC19/36.0/20700/0252413/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193210000-6

Collection Ref. Code : 1805-47-311-5

Customer Information----------

Name : GO,TEODOSIA L-M2

Premise Address : P DEL ROSARIO/JUNQUERA,OPP ALEMARS

TIN : 000-515-761-001

Metering Information----------

Meter No	:	MTR1037060	Pole No	:	0252413
Serial No	:	126817726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16326
Period From	:	08-25-2016	Prev Rdg	:	15729
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	2984	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,265.53
Transmission Charge	0.6049/kWh	361.13
System Loss Charge	0.8472/kWh	505.78
Sub-Total		4,132.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,087.50	141.75
Sub-Total		195.79
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		210.32
Transmission		9.89
System Loss		30.73
Distribution		205.58
Others		28.93
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		815.17
CURRENT BILL - SEPTEMBER 2016		6,856.59
TOTAL AMOUNT DUE		6,856.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 7,087.56

Your monthly electricity consumption chart

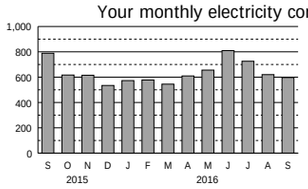

Avg Monthly Usage : 636.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,856.59		
Less : VAT	485.45		
Amount Net of VAT	6,371.14		
Less: BIR 2306	202.28		
BIR 2307	121.73	VATable Sales	6,371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,047.13	VAT Zero Rated Sales	0.00
Add : VAT	485.45	VAT Amount	485.45
TOTAL AMOUNT DUE	6,532.58	TOTAL SALES	6,856.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/20700/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319704819295

GO,TEODOSIA L-M2

Premise Address : P DEL ROSARIO/JUNQUERA,OPP ALEMARS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-311-5	3193210000-6	10/09/2016	SEPTEMBER/2016	6,856.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31932100006

BC19/36.0/20700/0/10/09-26-2016/79

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853268397496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650151

85361100002

Date : 09-26-2016

BC19/36.0/21150/0256605/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536110000-2

Collection Ref. Code : 1827-83-539-7

Customer Information----------

Name : YU,ANNIE GO M2

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024643	Pole No	:	0256605
Serial No	:	121754837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41136
Period From	:	08-25-2016	Prev Rdg	:	39977
No of Days	:	31	Diff Rdg	:	1159
Avg kWh/day	:	37.39	Registered	:	1159
Conn Load	:	6630	Billed kWh	:	1159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,339.61
Transmission Charge	0.6049/kWh	701.08
System Loss Charge	0.8472/kWh	981.90
Sub-Total		8,022.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	104.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 34,880.50	697.61
Sub-Total		802.52
Government Charges		
Franchise Tax - Local		91.10
Value Added Tax		
Generation		408.31
Transmission		19.20
System Loss		59.65
Distribution		398.55
Others		107.23
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,636.19
CURRENT BILL - SEPTEMBER 2016		13,782.56
TOTAL AMOUNT DUE		13,777.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 34,885.00

Your monthly electricity consumption chart

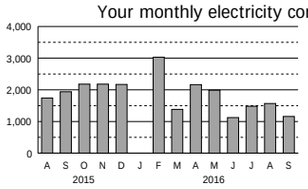

Avg Monthly Usage : 1,854.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,782.56		
Less : VAT	992.94		
Amount Net of VAT	12,789.62		
Less: BIR 2306	413.73		
BIR 2307	244.75	VATable Sales	12,789.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,131.14	VAT Zero Rated Sales	0.00
Add : VAT	992.94	VAT Amount	992.94
TOTAL AMOUNT DUE	13,124.08	TOTAL SALES	13,782.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21150/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853268397496

YU,ANNIE GO M2

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-539-7	8536110000-2	10/09/2016	SEPTEMBER/2016	13,777.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85361100002

BC19/36.0/21150/0/10/09-26-2016/79

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263967922908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655341

26361100006

Date : 09-26-2016

BC19/36.0/21200/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636110000-6

Collection Ref. Code : 1827-83-551-6

Customer Information----------

Name : YU,ANNIE GO M6

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449525GS6	Pole No	:	0252441
Serial No	:	98600977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60472
Period From	:	08-25-2016	Prev Rdg	:	57591
No of Days	:	31	Diff Rdg	:	2881
Avg kWh/day	:	92.94	Registered	:	2881
Conn Load	:	500	Billed kWh	:	2881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,758.78
Transmission Charge	0.6049/kWh	1,742.72
System Loss Charge	0.8472/kWh	2,440.78
Sub-Total		19,942.28
Distribution Charges		
Distribution Charge	1.7506/kWh	5,043.48
Supply Charge	0.4118/kWh	1,186.40
Metering Charge	0.6989/kWh	2,013.53
	5.00/month	5.00
Sub-Total		8,248.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	260.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.35
Sub-Total		260.79
Government Charges		
Franchise Tax - Local		213.38
Value Added Tax		
Generation		1,014.97
Transmission		47.72
System Loss		148.30
Distribution		989.81
Others		56.90
Universal Charge		
Missionary Electrification	0.1561/kWh	449.73
Environmental Charge	0.0025/kWh	7.20
NPC Stranded Contract Costs	0.1938/kWh	558.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.24
Sub-Total		3,843.59
CURRENT BILL - SEPTEMBER 2016		32,295.07
TOTAL AMOUNT DUE		32,295.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 31,922.81

Your monthly electricity consumption chart

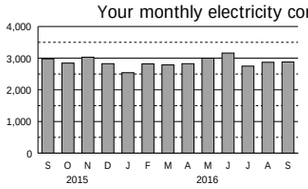

Avg Monthly Usage : 2,869.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,295.07		
Less : VAT	2,257.70		
Amount Net of VAT	30,037.37		
Less: BIR 2306	940.73		
BIR 2307	573.30	VATable Sales	30,037.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,523.34	VAT Zero Rated Sales	0.00
Add : VAT	2,257.70	VAT Amount	2,257.70
TOTAL AMOUNT DUE	30,781.04	TOTAL SALES	32,295.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21200/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263967922908

YU,ANNIE GO M6

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-551-6	2636110000-6	10/09/2016	SEPTEMBER/2016	32,295.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26361100006

BC19/36.0/21200/0/10/09-26-2016/79

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163932774900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653865

16361100007

Date : 09-26-2016

BC19/36.0/21300/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636110000-7

Collection Ref. Code : 1827-83-548-6

Customer Information----------

Name : YU,ANNIE GO M5

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137453	Pole No	:	0252441
Serial No	:	40095435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29742
Period From	:	08-25-2016	Prev Rdg	:	26500
No of Days	:	31	Diff Rdg	:	3242
Avg kWh/day	:	104.58	Registered	:	3242
Conn Load	:	500	Billed kWh	:	3242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,733.42
Transmission Charge	0.6049/kWh	1,961.09
System Loss Charge	0.8472/kWh	2,746.62
Sub-Total		22,441.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5,675.45
Supply Charge	0.4118/kWh	1,335.06
Metering Charge	0.6989/kWh	2,265.83
	5.00/month	5.00
Sub-Total		9,281.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	293.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Sub-Total		293.47
Government Charges		
Franchise Tax - Local		240.12
Value Added Tax		
Generation		1,142.14
Transmission		53.69
System Loss		166.88
Distribution		1,113.76
Others		64.03
Universal Charge		
Missionary Electrification	0.1561/kWh	506.07
Environmental Charge	0.0025/kWh	8.11
NPC Stranded Contract Costs	0.1938/kWh	628.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	402.01
Sub-Total		4,325.11
CURRENT BILL - SEPTEMBER 2016		36,341.05
TOTAL AMOUNT DUE		36,341.05

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 37,383.18

Your monthly electricity consumption chart

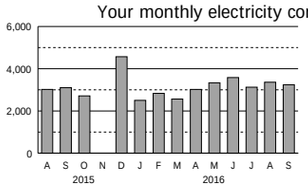

Avg Monthly Usage : 3,151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,341.05		
Less : VAT	2,540.50		
Amount Net of VAT	33,800.55		
Less: BIR 2306	1,058.54		
BIR 2307	645.12	VATable Sales	33,800.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,096.89	VAT Zero Rated Sales	0.00
Add : VAT	2,540.50	VAT Amount	2,540.50
TOTAL AMOUNT DUE	34,637.39	TOTAL SALES	36,341.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21300/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163932774900

YU,ANNIE GO M5

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-548-6	1636110000-7	10/09/2016	SEPTEMBER/2016	36,341.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16361100007

BC19/36.0/21300/0/10/09-26-2016/79

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063870835532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654869

06361100008

Date : 09-26-2016

BC19/36.0/21400/0252441/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636110000-8

Collection Ref. Code : 1827-83-545-1

Customer Information----------

Name : YU,ANNIE GO M4

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,C/O C.E.B.U.

TIN :

Metering Information----------

Meter No	:	MTR1024645	Pole No	:	0252441
Serial No	:	121758711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59026
Period From	:	08-25-2016	Prev Rdg	:	56768
No of Days	:	31	Diff Rdg	:	2258
Avg kWh/day	:	72.84	Registered	:	2258
Conn Load	:	500	Billed kWh	:	2258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,351.03
Transmission Charge	0.6049/kWh	1,365.86
System Loss Charge	0.8472/kWh	1,912.98
Sub-Total		15,629.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,952.85
Supply Charge	0.4118/kWh	929.84
Metering Charge	0.6989/kWh	1,578.12
	5.00/month	5.00
Sub-Total		6,465.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	204.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 31,283.00	625.66
Sub-Total		830.05
Government Charges		
Franchise Tax - Local		171.94
Value Added Tax		
Generation		795.48
Transmission		37.39
System Loss		116.24
Distribution		775.90
Others		120.24
Universal Charge		
Missionary Electrification	0.1561/kWh	352.48
Environmental Charge	0.0025/kWh	5.65
NPC Stranded Contract Costs	0.1938/kWh	437.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	279.99
Sub-Total		3,092.91
CURRENT BILL - SEPTEMBER 2016		26,018.64
TOTAL AMOUNT DUE		26,018.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 31,283.08

Your monthly electricity consumption chart

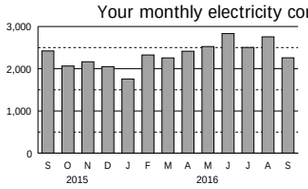

Avg Monthly Usage : 2,332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,018.64		
Less : VAT	1,845.25		
Amount Net of VAT	24,173.39		
Less: BIR 2306	768.86		
BIR 2307	461.95	VATable Sales	24,173.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,942.58	VAT Zero Rated Sales	0.00
Add : VAT	1,845.25	VAT Amount	1,845.25
TOTAL AMOUNT DUE	24,787.83	TOTAL SALES	26,018.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/21400/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063870835532

YU,ANNIE GO M4

Premise Address : GMT BLDG.,P DEL ROSARIO JUNQUERA,C/O C.E.B.U.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-545-1	0636110000-8	10/09/2016	SEPTEMBER/2016	26,018.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06361100008

BC19/36.0/21400/0/10/09-26-2016/79

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018420262620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648992

01805764212

Date : 09-26-2016

BC19/230.2/0/0061555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180576421-2

Collection Ref. Code : 1863-18-224-1

Customer Information----------

Name : BACTOL,ALEXANDER JR. ABAO

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128149	Pole No	:	0061555
Serial No	:	40094000	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	746
Period From	:	08-25-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,124.00

Your monthly electricity consumption chart

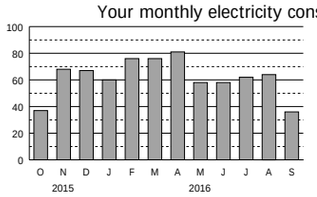

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/0/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018420262620

BACTOL,ALEXANDER JR. ABAO

Premise Address : SITIO MALING,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-224-1	0180576421-2	10/09/2016	SEPTEMBER/2016	206.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01805764212

BC19/230.2/0/0/10/09-26-2016/79

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918926970784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650733

91814416227

Date : 09-26-2016

BC19/230.2/1015/0062066/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181441622-7

Collection Ref. Code : 1859-47-950-2

Customer Information----------

Name : GACO,JOAN REBATO

Premise Address : UPPER MALUBOG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029478	Pole No	:	0062066
Serial No	:	94722774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	665
Period From	:	08-25-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 187.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.58
CURRENT BILL - SEPTEMBER 2016		18.80
TOTAL AMOUNT DUE		18.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 162.00

Your monthly electricity consumption chart

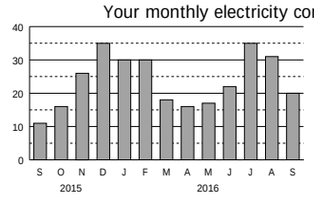

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.80		
Less : VAT	0.99		
Amount Net of VAT	17.81		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	17.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.22	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	18.21	TOTAL SALES	18.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1015/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918926970784

GACO,JOAN REBATO

Premise Address : UPPER MALUBOG,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-950-2	9181441622-7	10/09/2016	SEPTEMBER/2016	18.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91814416227

BC19/230.2/1015/0/10/09-26-2016/79

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463822785883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654526

46397100002

Date : 09-26-2016

BC19/230.2/1340/0061533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639710000-2

Collection Ref. Code : 1827-44-878-4

Customer Information----------

Name : GABUCAN,PIO C JR

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	390153GS6	Pole No	:	0061533
Serial No	:	54541647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12729
Period From	:	08-25-2016	Prev Rdg	:	12695
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		- 81.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

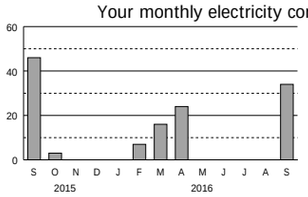

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1340/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463822785883

GABUCAN,PIO C JR
Premise Address : SITIO MALING MALUBOG,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-878-4	4639710000-2	10/09/2016	SEPTEMBER/2016	- 81.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46397100002

BC19/230.2/1340/0/10/09-26-2016/79

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953787424417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651302

95397100009

Date : 09-26-2016

BC19/230.2/1350/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539710000-9

Collection Ref. Code : 1827-44-851-2

Customer Information----------

Name : CABILAO,EDGARDO P

Premise Address : BABAG II, SITIO MALING,MALUBOG

TIN :

Metering Information----------

Meter No	:	474240GS6	Pole No	:	0061544
Serial No	:	69856015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8118
Period From	:	08-25-2016	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1191	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		207.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 980.00

Your monthly electricity consumption chart

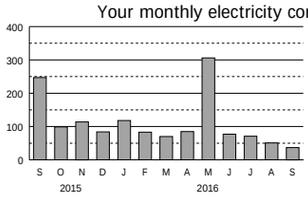

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1350/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953787424417

CABILAO,EDGARDO P
Premise Address : BABAG II, SITIO MALING,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-851-2	9539710000-9	10/09/2016	SEPTEMBER/2016	207.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95397100009

BC19/230.2/1350/0/10/09-26-2016/79

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327155760871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654099

32735100003

Date : 09-26-2016

BC19/230.2/1360/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273510000-3

Collection Ref. Code : 1823-93-902-3

Customer Information----------

Name : CABILAO,MARESTILLE TM

Premise Address : BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073634	Pole No	:	0061544
Serial No	:	40038299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1078
Period From	:	08-25-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.56
CURRENT BILL - SEPTEMBER 2016		1,609.90
Debit Adjustments		26.73
Pilferage Adjustment		1,336.46
TOTAL AMOUNT DUE		2,972.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,950.00

Your monthly electricity consumption chart

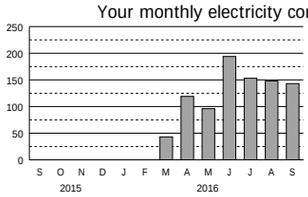

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.90		
Less : VAT	115.83		
Amount Net of VAT	1,494.07		
Less: BIR 2306	48.27		
BIR 2307	28.52	VATable Sales	1,494.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.28	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,533.11	TOTAL SALES	1,609.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1360/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327155760871

CABILAO,MARESTILLE TM

Premise Address : BABAG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-902-3	3273510000-3	10/09/2016	SEPTEMBER/2016	2,972.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32735100003

BC19/230.2/1360/0/10/09-26-2016/79

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653834754899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650196

65397100002

Date : 09-26-2016

BC19/230.2/1370/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539710000-2

Collection Ref. Code : 1827-44-815-6

Customer Information----------

Name : BONGHANOY,MILAGROS S

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	278899GS6	Pole No	:	0061544
Serial No	:	48574716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4945
Period From	:	08-25-2016	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.22
CURRENT BILL - SEPTEMBER 2016		105.14
TOTAL AMOUNT DUE		104.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 200.00

Your monthly electricity consumption chart

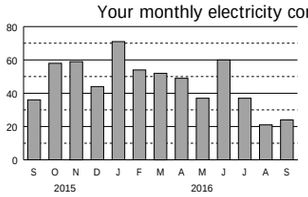

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.14		
Less : VAT	7.15		
Amount Net of VAT	97.99		
Less: BIR 2306	2.97		
BIR 2307	1.73	VATable Sales	97.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.29	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	100.44	TOTAL SALES	105.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1370/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653834754899

BONGHANOY,MILAGROS S

Premise Address : SITIO MALING MALUBOG,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-815-6	6539710000-2	10/09/2016	SEPTEMBER/2016	104.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65397100002

BC19/230.2/1370/0/10/09-26-2016/79

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673400439311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643952

67397100008

Date : 09-26-2016

BC19/230.2/1380/0061544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739710000-8

Collection Ref. Code : 1827-44-965-9

Customer Information----------

Name : SUNGAHID,ELEUTERIO Q

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	355089GS6	Pole No	:	0061544
Serial No	:	81050444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14642
Period From	:	08-25-2016	Prev Rdg	:	14608
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 304.50

Your monthly electricity consumption chart

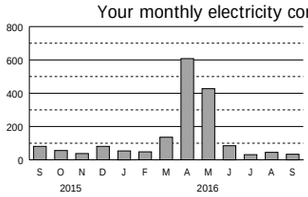

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1380/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673400439311

SUNGAHID,ELEUTERIO Q

Premise Address : SITIO MALING MALUBOG,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-965-9	6739710000-8	10/09/2016	SEPTEMBER/2016	195.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67397100008

BC19/230.2/1380/0/10/09-26-2016/79

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406270712090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644308

40684591551

Date : 09-26-2016

BC19/230.2/1413/0061555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068459155-1

Collection Ref. Code : 1863-73-428-7

Customer Information----------

Name : JABADAN,WILMA SUNGAHID

Premise Address : SITIO MALING,BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153117	Pole No	:	0061555
Serial No	:	133495868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	187
Period From	:	08-25-2016	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		554.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 115.00

Your monthly electricity consumption chart

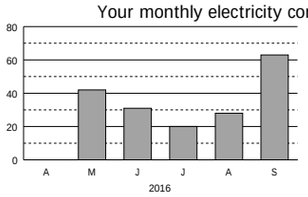

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1413/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406270712090

JABADAN,WILMA SUNGAHID
Premise Address : SITIO MALING,BABAG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-428-7	4068459155-1	10/09/2016	SEPTEMBER/2016	554.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40684591551

BC19/230.2/1413/0/10/09-26-2016/79

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853134812995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649992

85397100000

Date : 09-26-2016

BC19/230.2/1420/0053455/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539710000-0

Collection Ref. Code : 1827-44-848-2

Customer Information----------

Name : CABILAO,ANASTACIO C

Premise Address : SITIO MALING MALUBOG,BUSAY

TIN :

Metering Information----------

Meter No	:	567914 GS6	Pole No	:	0053455
Serial No	:	25293394	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2986
Period From	:	08-25-2016	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		584.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,043.00

Your monthly electricity consumption chart

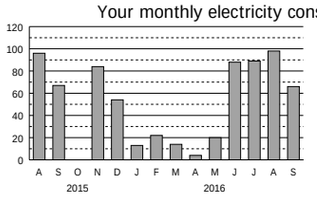

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1420/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853134812995

CABILAO,ANASTACIO C

Premise Address : SITIO MALING MALUBOG,BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-848-2	8539710000-0	10/09/2016	SEPTEMBER/2016	584.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85397100000

BC19/230.2/1420/0/10/09-26-2016/79

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471961652406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643712

47167100008

Date : 09-26-2016

BC19/230.2/1430/0053433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716710000-8

Collection Ref. Code : 1825-62-743-6

Customer Information----------

Name : ARDA,BONIFACIO

Premise Address : BABAG PROPER BUSAY

TIN :

Metering Information----------

Meter No	:	107471SS6	Pole No	:	0053433
Serial No	:	76784604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9226
Period From	:	08-25-2016	Prev Rdg	:	9195
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 121.00

Your monthly electricity consumption chart

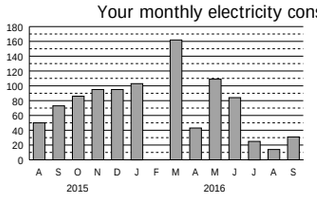

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1430/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471961652406

ARDA,BONIFACIO

Premise Address : BABAG PROPER BUSAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-743-6	4716710000-8	10/09/2016	SEPTEMBER/2016	178.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47167100008

BC19/230.2/1430/0/10/09-26-2016/79

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213004613505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21332739131

1006646694

Date : 09-26-2016

BC19/230.2/1451/0053422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133273913-1

Collection Ref. Code : 1853-88-941-5

Customer Information----------

Name : ARDA,MELANI EBARITA

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028676	Pole No	:	0053422
Serial No	:	121517090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1447
Period From	:	08-25-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	208	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		322.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 770.00

Your monthly electricity consumption chart

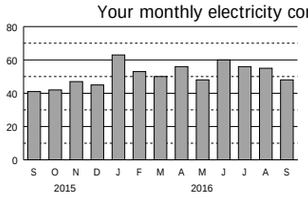

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1451/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213004613505

ARDA,MELANI EBARITA

Premise Address : SITIO MALING,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-941-5	2133273913-1	10/09/2016	SEPTEMBER/2016	322.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21332739131

BC19/230.2/1451/0/10/09-26-2016/79

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033067904380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641534

03304528379

Date : 09-26-2016

BC19/230.2/1452/0053422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330452837-9

Collection Ref. Code : 1853-89-836-8

Customer Information----------

Name : MANSERA,MARETES BACULI

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015143	Pole No	:	0053422
Serial No	:	97685924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	651
Period From	:	08-25-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	208	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.53
CURRENT BILL - SEPTEMBER 2016		213.10
TOTAL AMOUNT DUE		236.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 105.00

Your monthly electricity consumption chart

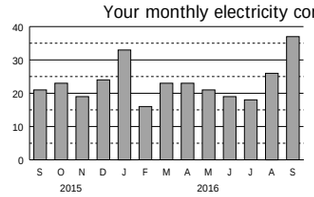

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.10		
Less : VAT	14.56		
Amount Net of VAT	198.54		
Less: BIR 2306	6.07		
BIR 2307	3.62	VATable Sales	198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.85	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	203.41	TOTAL SALES	213.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1452/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033067904380

MANSERA,MARETES BACULI

Premise Address : SITIO MALING,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-836-8	0330452837-9	10/09/2016	SEPTEMBER/2016	236.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03304528379

BC19/230.2/1452/0/10/09-26-2016/79

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519828591651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651361

51965100004

Date : 09-26-2016

BC19/230.2/1470/0053400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196510000-4

Collection Ref. Code : 1813-45-875-8

Customer Information----------

Name : ARDA,ROSELL TM M.

Premise Address : SAN NICOLAS,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135496WS6	Pole No	:	0053400
Serial No	:	73162094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5080
Period From	:	08-25-2016	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 61.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 27, 2016 - 209.00

Your monthly electricity consumption chart

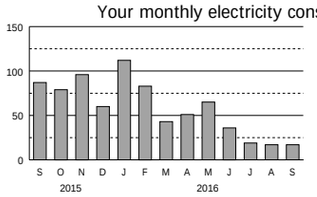

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1470/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519828591651

ARDA,ROSELL TM M.

Premise Address : SAN NICOLAS,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-875-8	5196510000-4	10/09/2016	SEPTEMBER/2016	- 61.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51965100004

BC19/230.2/1470/0/10/09-26-2016/79

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262794032538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655250

26296100006

Date : 09-26-2016

BC19/230.2/1471/0053422/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629610000-6

Collection Ref. Code : 1843-38-614-3

Customer Information----------

Name : ABANILLA,AMALIA R

Premise Address : SITIO MALING BABAG II,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118391	Pole No	:	0053422
Serial No	:	84451266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	663
Period From	:	08-25-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.15
CURRENT BILL - SEPTEMBER 2016		623.78
TOTAL AMOUNT DUE		623.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 573.00

Your monthly electricity consumption chart

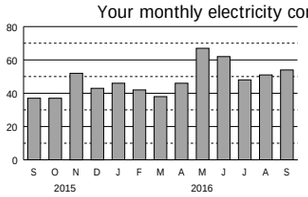

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.78		
Less : VAT	44.29		
Amount Net of VAT	579.49		
Less: BIR 2306	18.47		
BIR 2307	11.08	VATable Sales	579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.94	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	594.23	TOTAL SALES	623.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1471/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262794032538

ABANILLA,AMALIA R

Premise Address : SITIO MALING BABAG II,BUSAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-614-3	2629610000-6	10/09/2016	SEPTEMBER/2016	623.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26296100006

BC19/230.2/1471/0/10/09-26-2016/79

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845117740472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646268

84535580074

Date : 09-26-2016

BC19/230.2/1472/0053411/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453558007-4

Collection Ref. Code : 1853-30-281-3

Customer Information----------

Name : DECIPULO,ARIEL DIAZ

Premise Address : MALING,MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042863	Pole No	:	0053411
Serial No	:	125288630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	111
Period From	:	08-25-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 264.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 259.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 31, 2015 - 205.00

Your monthly electricity consumption chart

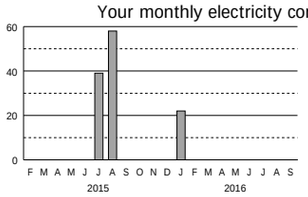

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1472/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845117740472

DECIPULO,ARIEL DIAZ

Premise Address : MALING,MALUBOG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-281-3	8453558007-4	10/09/2016	SEPTEMBER/2016	- 259.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84535580074 BC19/230.2/1472/0/10/09-26-2016/79 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491853800807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653612

49101571070

Date : 09-26-2016

BC19/230.2/1482/0053381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910157107-0

Collection Ref. Code : 1855-68-320-2

Customer Information----------

Name : CATAYAS,GLENN NACARIO

Premise Address : SITIO MALING,BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3669 EVS6	Pole No	:	0053381
Serial No	:	01337694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	983
Period From	:	08-25-2016	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	429	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 66.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 12, 2016 - 80.00

Your monthly electricity consumption chart

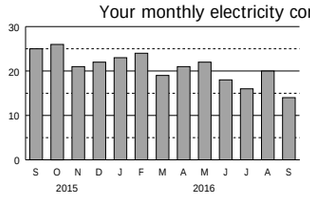

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.2/1482/0/10/09-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491853800807

CATAYAS,GLENN NACARIO

Premise Address : SITIO MALING,BABAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-320-2	4910157107-0	10/09/2016	SEPTEMBER/2016	- 66.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49101571070

BC19/230.2/1482/0/10/09-26-2016/79

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230651199391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653968

23015100003

Date : 09-26-2016

BC19/71.0/10/0232882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301510000-3

Collection Ref. Code : 1805-83-893-8

Customer Information----------

Name : PO,ANTONIO K

Premise Address : 313A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	429141GS6	Pole No	:	0232882
Serial No	:	2003213088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53685
Period From	:	08-25-2016	Prev Rdg	:	52980
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	0	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,856.28
Transmission Charge	0.3425/kWh	241.46
System Loss Charge	0.8726/kWh	615.18
Sub-Total		4,712.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		248.37
Transmission		6.61
System Loss		38.04
Distribution		242.67
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		936.32
CURRENT BILL - SEPTEMBER 2016		7,735.26
TOTAL AMOUNT DUE		7,734.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 7,949.00

Your monthly electricity consumption chart

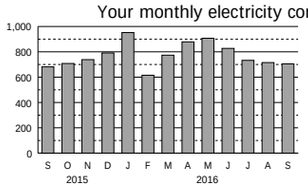

Avg Monthly Usage : 771.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,735.26		
Less : VAT	549.47		
Amount Net of VAT	7,185.79		
Less: BIR 2306	228.94		
BIR 2307	137.00	VATable Sales	7,185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,819.85	VAT Zero Rated Sales	0.00
Add : VAT	549.47	VAT Amount	549.47
TOTAL AMOUNT DUE	7,369.32	TOTAL SALES	7,735.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/10/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230651199391

PO,ANTONIO K

Premise Address : 313A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-893-8	2301510000-3	10/09/2016	SEPTEMBER/2016	7,734.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23015100003

BC19/71.0/10/0/10/09-26-2016/80

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330874367400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655257

33015100002

Date : 09-26-2016

BC19/71.0/30/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301510000-2

Collection Ref. Code : 1805-83-914-4

Customer Information----------

Name : OBENZA,LUCIA F -DWN

Premise Address : 317B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8363 EES6	Pole No	:	0232875
Serial No	:	06157323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3234
Period From	:	08-25-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,220.00

Your monthly electricity consumption chart

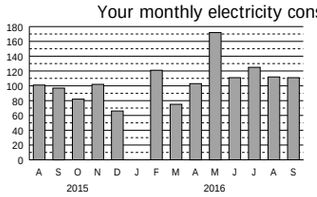

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/30/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330874367400

OBENZA,LUCIA F -DWN

Premise Address : 317B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-914-4	3301510000-2	10/09/2016	SEPTEMBER/2016	1,222.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33015100002

BC19/71.0/30/0/10/09-26-2016/80

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430457427040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655997

4301510000 1

Date : 09-26-2016

BC19/71.0/40/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301510000-1

Collection Ref. Code : 1805-83-917-9

Customer Information----------

Name : OBENZA,ALBERTO -UP

Premise Address : 317B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8361 EES6	Pole No	:	0232875
Serial No	:	06486447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5058
Period From	:	08-25-2016	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,187.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

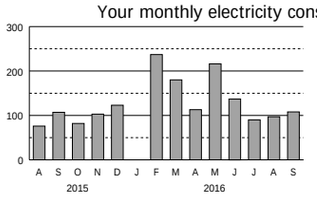

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/40/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430457427040

OBENZA,ALBERTO -UP
Premise Address : 317B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-917-9	4301510000-1	10/09/2016	SEPTEMBER/2016	1,187.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4301510000 1

BC19/71.0/40/0/10/09-26-2016/80

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578008706681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646582

57808100002

Date : 09-26-2016

BC19/71.0/50/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780810000-2

Collection Ref. Code : 1835-57-893-4

Customer Information----------

Name : DIOSO,JESUS D

Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7924 EES6	Pole No	:	0232875
Serial No	:	06115007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2394
Period From	:	08-25-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Senior Citizen Discount		- 4.77
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		112.32
TOTAL AMOUNT DUE		111.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 191.00

Your monthly electricity consumption chart

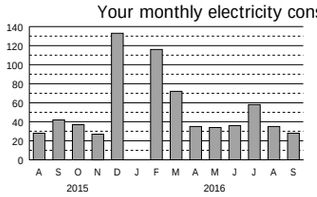

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.32		
Less : VAT	7.73		
Amount Net of VAT	104.59		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	104.59
SC/PWD DISCOUNT	4.77	VAT Exempt Sales	0.00
Amount Due	94.78	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	102.51	TOTAL SALES	112.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/50/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578008706681

DIOSO,JESUS D

Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-893-4	5780810000-2	10/09/2016	SEPTEMBER/2016	111.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57808100002

BC19/71.0/50/0/10/09-26-2016/80

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041619900234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645600

04105100004

Date : 09-26-2016

BC19/71.0/70/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410510000-4

Collection Ref. Code : 1821-43-659-8

Customer Information----------

Name : AGRAVANTE,DAVID M.

Premise Address : 313-C SIKATUNA ST., RIVERSIDE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563084 GS6	Pole No	:	0232875
Serial No	:	63109940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2390
Period From	:	08-25-2016	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	490	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		787.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,652.00

Your monthly electricity consumption chart

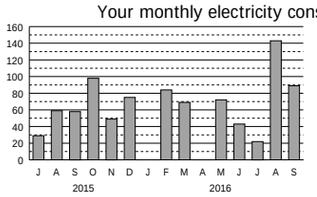

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/70/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041619900234

AGRAVANTE,DAVID M.

Premise Address : 313-C SIKATUNA ST., RIVERSIDE,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-659-8	0410510000-4	10/09/2016	SEPTEMBER/2016	787.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04105100004

BC19/71.0/70/0/10/09-26-2016/80

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630921642742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655402

63015100009

Date : 09-26-2016

BC19/71.0/80/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301510000-9

Collection Ref. Code : 1805-83-935-7

Customer Information----------

Name : REROMA,HERMINIA A

Premise Address : SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1072802	Pole No	:	0232875
Serial No	:	84409671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1372
Period From	:	08-25-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,550.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,505.00

Your monthly electricity consumption chart

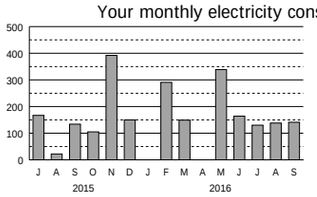

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/80/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630921642742

REROMA,HERMINIA A

Premise Address : SIKATUNA ST CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-935-7	6301510000-9	10/09/2016	SEPTEMBER/2016	1,550.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63015100009

BC19/71.0/80/0/10/09-26-2016/80

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688247367606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650739

68818100007

Date : 09-26-2016

BC19/71.0/90/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881810000-7

Collection Ref. Code : 1835-72-044-7

Customer Information----------

Name : ROSAROSO,TEOFILO T JR

Premise Address : 321 RIVERSIDE ST,SIKATUNA

TIN :

Metering Information----------

Meter No	:	7984 EES6	Pole No	:	0232875
Serial No	:	06402805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8184
Period From	:	08-25-2016	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1650	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.68
CURRENT BILL - SEPTEMBER 2016		3,525.10
TOTAL AMOUNT DUE		3,342.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 3,000.00

Your monthly electricity consumption chart

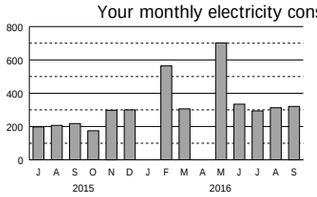

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.10		
Less : VAT	250.52		
Amount Net of VAT	3,274.58		
Less: BIR 2306	104.39		
BIR 2307	62.43	VATable Sales	3,274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,358.28	TOTAL SALES	3,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/90/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688247367606

ROSAROSO,TEOFILO T JR
Premise Address : 321 RIVERSIDE ST,SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-044-7	6881810000-7	10/09/2016	SEPTEMBER/2016	3,342.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68818100007

BC19/71.0/90/0/10/09-26-2016/80

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240153357697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644858

2401510000 1

Date : 09-26-2016

BC19/71.0/110/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401510000-1

Collection Ref. Code : 1805-83-989-6

Customer Information----------

Name : ALCOSEBA,FILOMENA

Premise Address : 321 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7910 EES6	Pole No	:	0232854
Serial No	:	06114771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5458
Period From	:	08-25-2016	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.75
CURRENT BILL - SEPTEMBER 2016		1,528.29
TOTAL AMOUNT DUE		1,527.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,398.00

Your monthly electricity consumption chart

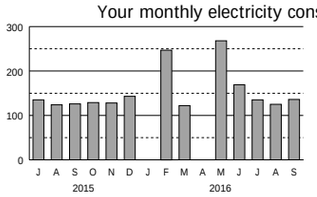

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.29		
Less : VAT	109.88		
Amount Net of VAT	1,418.41		
Less: BIR 2306	45.80		
BIR 2307	27.07	VATable Sales	1,418.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.54	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,455.42	TOTAL SALES	1,528.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/110/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240153357697

ALCOSEBA,FILOMENA

Premise Address : 321 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-989-6	2401510000-1	10/09/2016	SEPTEMBER/2016	1,527.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2401510000 1

BC19/71.0/110/0/10/09-26-2016/80

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517706471697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650028

51768392394

Date : 09-26-2016

BC19/71.0/111/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176839239-4

Collection Ref. Code : 1853-29-398-9

Customer Information----------

Name : ALCOSEBA,FILOMENA VINALOGA

Premise Address : 321 SIKATUNA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7900 EES6	Pole No	:	0232854
Serial No	:	06140723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3936
Period From	:	08-25-2016	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	344	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.70
CURRENT BILL - SEPTEMBER 2016		2,562.02
TOTAL AMOUNT DUE		2,561.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,506.00

Your monthly electricity consumption chart

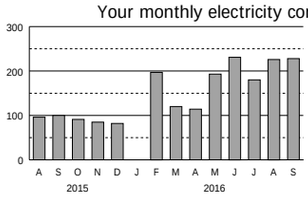

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.02		
Less : VAT	184.18		
Amount Net of VAT	2,377.84		
Less: BIR 2306	76.75		
BIR 2307	45.38	VATable Sales	2,377.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.71	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,439.89	TOTAL SALES	2,562.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/111/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517706471697

ALCOSEBA,FILOMENA VINALOGA

Premise Address : 321 SIKATUNA STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-398-9	5176839239-4	10/09/2016	SEPTEMBER/2016	2,561.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51768392394

BC19/71.0/111/0/10/09-26-2016/80

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112616521547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11286100000

BILLING STATEMENT

1006647141

Date : 09-26-2016

BC19/71.0/130/0232875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128610000-0

Collection Ref. Code : 1831-23-884-5

Customer Information----------

Name : VILLARIN,GUMERSINDO B TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8351 EES6	Pole No	:	0232875
Serial No	:	06055340	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6461
Period From	:	08-25-2016	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,075.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,550.00

Your monthly electricity consumption chart

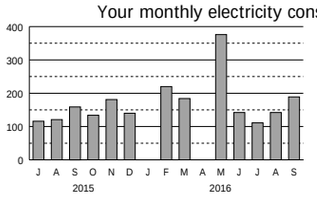

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/130/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112616521547

VILLARIN,GUMERSINDO B TM

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-884-5	1128610000-0	10/09/2016	SEPTEMBER/2016	2,075.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11286100000 BC19/71.0/130/0/10/09-26-2016/80 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791788822716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653903

7918651741

Date : 09-26-2016

BC19/71.0/131/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918651174-1

Collection Ref. Code : 1859-19-905-4

Customer Information----------

Name : ESPINA,GLORIA DELA PENA

Premise Address : 313-E SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024289	Pole No	:	0232833
Serial No	:	121754981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2431
Period From	:	08-25-2016	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		217.38
CURRENT BILL - SEPTEMBER 2016		1,798.24
TOTAL AMOUNT DUE		1,796.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,700.11

Your monthly electricity consumption chart

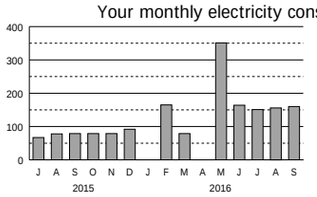

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.24		
Less : VAT	129.29		
Amount Net of VAT	1,668.95		
Less: BIR 2306	53.88		
BIR 2307	31.85	VATable Sales	1,668.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.22	VAT Zero Rated Sales	0.00
Add : VAT	129.29	VAT Amount	129.29
TOTAL AMOUNT DUE	1,712.51	TOTAL SALES	1,798.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/131/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791788822716

ESPINA,GLORIA DELA PENA

Premise Address : 313-E SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-905-4	7918651174-1	10/09/2016	SEPTEMBER/2016	1,796.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7918651741 BC19/71.0/131/0/10/09-26-2016/80 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250772668014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649710

25015100008

Date : 09-26-2016

BC19/71.0/143/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501510000-8

Collection Ref. Code : 1805-84-044-4

Customer Information----------

Name : ESPINA,JACINTA V

Premise Address : 313L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1071924	Pole No	:	0232833
Serial No	:	40017375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 260.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 255.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 18, 2014 - 40.00

Your monthly electricity consumption chart

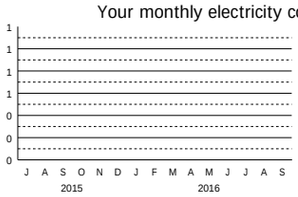

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/143/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250772668014

ESPINA,JACINTA V

Premise Address : 313L SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-044-4	2501510000-8	10/09/2016	SEPTEMBER/2016	- 255.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25015100008

BC19/71.0/143/0/10/09-26-2016/80

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350323109184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35015100007

1006650366

Date : 09-26-2016

BC19/71.0/145/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501510000-7

Collection Ref. Code : 1805-84-047-9

Customer Information----------

Name : ABADIES,IRENE

Premise Address : #313-G SIKATUNA ST.,NR. MIKE ORNOPIA RES.

TIN :

Metering Information----------

Meter No	:	MTR1071926	Pole No	:	0232833
Serial No	:	40017303	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29
Period From	:	08-25-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 230.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 18, 2014 - 60.00

Your monthly electricity consumption chart

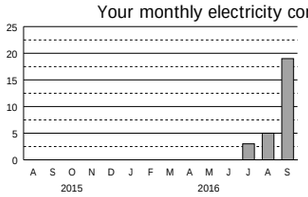

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/145/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350323109184

ABADIES,IRENE

Premise Address : #313-G SIKATUNA ST.,NR. MIKE ORNOPIA RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-047-9	3501510000-7	10/09/2016	SEPTEMBER/2016	- 230.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35015100007

BC19/71.0/145/0/10/09-26-2016/80

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930625769870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655665

93015100006

Date : 09-26-2016

BC19/71.0/170/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301510000-6

Collection Ref. Code : 1805-83-962-4

Customer Information----------

Name : ESTALILLA,ANTONIO

Premise Address : 278 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7975 EES6	Pole No	:	0232833
Serial No	:	05686849	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14642
Period From	:	08-25-2016	Prev Rdg	:	13907
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,020.38
Transmission Charge	0.3425/kWh	251.74
System Loss Charge	0.8726/kWh	641.36
Sub-Total		4,913.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,878.00	157.56
Sub-Total		224.09
Government Charges		
Franchise Tax - Local		54.34
Value Added Tax		
Generation		258.93
Transmission		6.90
System Loss		39.66
Distribution		252.97
Others		33.41
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		996.36
CURRENT BILL - SEPTEMBER 2016		8,241.98
TOTAL AMOUNT DUE		8,241.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 7,878.00

Your monthly electricity consumption chart

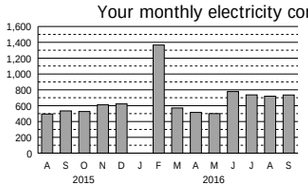

Avg Monthly Usage : 670.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,241.98		
Less : VAT	591.87		
Amount Net of VAT	7,650.11		
Less: BIR 2306	246.63		
BIR 2307	146.00	VATable Sales	7,650.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,257.48	VAT Zero Rated Sales	0.00
Add : VAT	591.87	VAT Amount	591.87
TOTAL AMOUNT DUE	7,849.35	TOTAL SALES	8,241.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/170/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930625769870

ESTALILLA,ANTONIO

Premise Address : 278 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-962-4	9301510000-6	10/09/2016	SEPTEMBER/2016	8,241.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93015100006

BC19/71.0/170/0/10/09-26-2016/80

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340229201942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646002

34015100000

Date : 09-26-2016

BC19/71.0/190/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401510000-0

Collection Ref. Code : 1805-83-992-6

Customer Information----------

Name : MARQUEZ,AGRIPINA

Premise Address : 282C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7968 EES6	Pole No	:	0232854
Serial No	:	05898686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8746
Period From	:	08-25-2016	Prev Rdg	:	8534
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,329.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,301.25

Your monthly electricity consumption chart

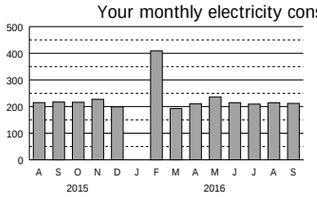

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/190/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340229201942

MARQUEZ,AGRIPINA

Premise Address : 282C SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-992-6	3401510000-0	10/09/2016	SEPTEMBER/2016	2,329.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34015100000

BC19/71.0/190/0/10/09-26-2016/80

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540947545064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644855

5401510008

Date : 09-26-2016

BC19/71.0/200/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401510000-8

Collection Ref. Code : 1805-84-011-8

Customer Information----------

Name : MOMONGAN,LUCIANA O (DOWN)

Premise Address : 321-A SIKATUNA ST. DOWN

TIN :

Metering Information----------

Meter No	:	7894 EES6	Pole No	:	0232854
Serial No	:	06116789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11441
Period From	:	08-25-2016	Prev Rdg	:	11205
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1790	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.41
CURRENT BILL - SEPTEMBER 2016		2,650.74
TOTAL AMOUNT DUE		2,650.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,553.00

Your monthly electricity consumption chart

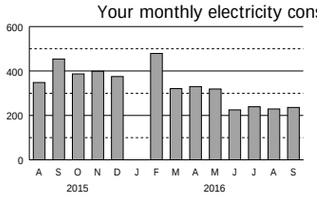

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.74		
Less : VAT	190.50		
Amount Net of VAT	2,460.24		
Less: BIR 2306	79.38		
BIR 2307	46.96	VATable Sales	2,460.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.90	VAT Zero Rated Sales	0.00
Add : VAT	190.50	VAT Amount	190.50
TOTAL AMOUNT DUE	2,524.40	TOTAL SALES	2,650.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/200/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540947545064

MOMONGAN,LUCIANA O (DOWN)

Premise Address : 321-A SIKATUNA ST. DOWN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-011-8	5401510000-8	10/09/2016	SEPTEMBER/2016	2,650.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5401510008

BC19/71.0/200/0/10/09-26-2016/80

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640701725937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644710

64015100007

Date : 09-26-2016

BC19/71.0/210/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401510000-7

Collection Ref. Code : 1805-84-014-2

Customer Information----------

Name : MOMONGAN,LUCIANA 3 (UP)

Premise Address : 321-A SIKATUNA ST. UP

TIN :

Metering Information----------

Meter No	:	7953 EES6	Pole No	:	0232854
Serial No	:	06543847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23955
Period From	:	08-25-2016	Prev Rdg	:	23399
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	1790	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,041.26
Transmission Charge	0.3425/kWh	190.43
System Loss Charge	0.8726/kWh	485.17
Sub-Total		3,716.86
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,682.00	133.64
Sub-Total		183.97
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		195.87
Transmission		5.21
System Loss		29.99
Distribution		191.51
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		755.69
CURRENT BILL - SEPTEMBER 2016		6,252.40
TOTAL AMOUNT DUE		6,251.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,683.00

Your monthly electricity consumption chart

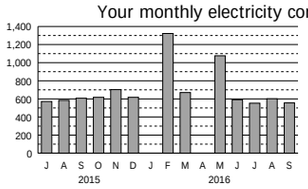

Avg Monthly Usage : 697.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.40		
Less : VAT	449.60		
Amount Net of VAT	5,802.80		
Less: BIR 2306	187.33		
BIR 2307	110.76	VATable Sales	5,802.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,504.71	VAT Zero Rated Sales	0.00
Add : VAT	449.60	VAT Amount	449.60
TOTAL AMOUNT DUE	5,954.31	TOTAL SALES	6,252.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/210/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640701725937

MOMONGAN,LUCIANA 3 (UP)

Premise Address : 321-A SIKATUNA ST. UP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-014-2	6401510000-7	10/09/2016	SEPTEMBER/2016	6,251.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64015100007

BC19/71.0/210/0/10/09-26-2016/80

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216816264259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648167

21676241090

Date : 09-26-2016

BC19/71.0/211/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167624109-0

Collection Ref. Code : 1851-50-983-6

Customer Information----------

Name : AGNAS,ARMANDO DALOPE

Premise Address : 321-G,SIKATUNA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	7903 EES6	Pole No	:	0232854
Serial No	:	06403940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3996
Period From	:	08-25-2016	Prev Rdg	:	3873
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	470	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.09
CURRENT BILL - SEPTEMBER 2016		1,382.39
TOTAL AMOUNT DUE		1,381.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,250.00

Your monthly electricity consumption chart

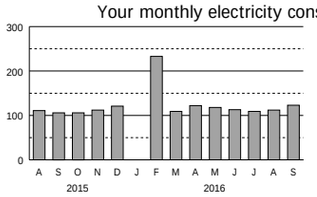

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.39		
Less : VAT	99.38		
Amount Net of VAT	1,283.01		
Less: BIR 2306	41.42		
BIR 2307	24.49	VATable Sales	1,283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.10	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,316.48	TOTAL SALES	1,382.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/211/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216816264259

AGNAS,ARMANDO DALOPE

Premise Address : 321-G,SIKATUNA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-983-6	2167624109-0	10/09/2016	SEPTEMBER/2016	1,381.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21676241090

BC19/71.0/211/0/10/09-26-2016/80

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740357416038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644354

74015100006

Date : 09-26-2016

BC19/71.0/220/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401510000-6

Collection Ref. Code : 1805-84-017-7

Customer Information----------

Name : AZARCON,GREGORIO JR

Premise Address : 321-H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7933 EES6	Pole No	:	0232861
Serial No	:	05686915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3600
Period From	:	08-25-2016	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.38
CURRENT BILL - SEPTEMBER 2016		1,293.71
TOTAL AMOUNT DUE		1,293.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,205.00

Your monthly electricity consumption chart

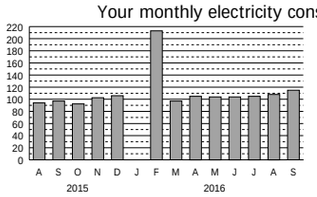

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.71		
Less : VAT	93.06		
Amount Net of VAT	1,200.65		
Less: BIR 2306	38.78		
BIR 2307	22.92	VATable Sales	1,200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.95	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,232.01	TOTAL SALES	1,293.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/220/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740357416038

AZARCON,GREGORIO JR
Premise Address : 321-H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-017-7	7401510000-6	10/09/2016	SEPTEMBER/2016	1,293.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74015100006

BC19/71.0/220/0/10/09-26-2016/80

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661277192088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653495

66105100003

Date : 09-26-2016

BC19/71.0/230/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610510000-3

Collection Ref. Code : 1821-47-731-6

Customer Information----------

Name : AZARCON,CONCEPCION M1 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7901 EES6	Pole No	:	0232854
Serial No	:	06136643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3045
Period From	:	08-25-2016	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	760	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.98
CURRENT BILL - SEPTEMBER 2016		568.08
TOTAL AMOUNT DUE		567.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 449.00

Your monthly electricity consumption chart

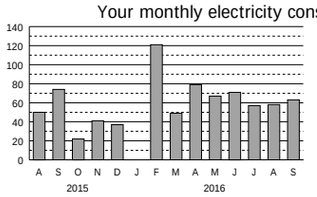

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.08		
Less : VAT	40.25		
Amount Net of VAT	527.83		
Less: BIR 2306	16.76		
BIR 2307	9.96	VATable Sales	527.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.11	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	541.36	TOTAL SALES	568.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/230/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661277192088

AZARCON,CONCEPCION M1 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-731-6	6610510000-3	10/09/2016	SEPTEMBER/2016	567.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66105100003

BC19/71.0/230/0/10/09-26-2016/80

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071864047044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643400

07105100007

Date : 09-26-2016

BC19/71.0/240/0232854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710510000-7

Collection Ref. Code : 1821-48-356-1

Customer Information----------

Name : AZARCON,CONCEPCION M2 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8398 EES6	Pole No	:	0232854
Serial No	:	06593686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5034
Period From	:	08-25-2016	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	760	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,167.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 851.00

Your monthly electricity consumption chart

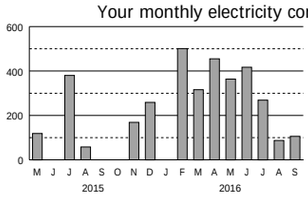

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/240/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071864047044

AZARCON,CONCEPCION M2 B.

Premise Address : 321-H SIKATUNA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-356-1	0710510000-7	10/09/2016	SEPTEMBER/2016	1,167.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07105100007

BC19/71.0/240/0/10/09-26-2016/80

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050899466828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649324

05015100000

Date : 09-26-2016

BC19/71.0/250/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501510000-0

Collection Ref. Code : 1805-84-026-6

Customer Information----------

Name : BANDA,PATRIA DELA

Premise Address : 321 I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8354 EES6	Pole No	:	0232861
Serial No	:	06090693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5433
Period From	:	08-25-2016	Prev Rdg	:	5267
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.10
CURRENT BILL - SEPTEMBER 2016		1,870.82
TOTAL AMOUNT DUE		1,869.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,001.00

Your monthly electricity consumption chart

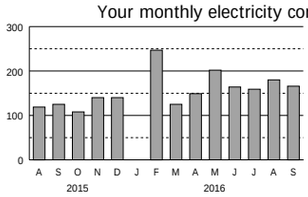

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.82		
Less : VAT	134.68		
Amount Net of VAT	1,736.14		
Less: BIR 2306	56.12		
BIR 2307	33.14	VATable Sales	1,736.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.88	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,781.56	TOTAL SALES	1,870.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/250/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050899466828

BANDA,PATRIA DELA

Premise Address : 321 I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-026-6	0501510000-0	10/09/2016	SEPTEMBER/2016	1,869.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05015100000

BC19/71.0/250/0/10/09-26-2016/80

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840025275804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8401510005

BILLING STATEMENT

1006644870

Date : 09-26-2016

BC19/71.0/260/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401510000-5

Collection Ref. Code : 1805-84-020-7

Customer Information----------

Name : BACAYO,CLARA -DWN

Premise Address : 321I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7912 EES6	Pole No	:	0232861
Serial No	:	06194900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9279
Period From	:	08-25-2016	Prev Rdg	:	8990
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.21
CURRENT BILL - SEPTEMBER 2016		3,174.24
TOTAL AMOUNT DUE		3,173.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,862.00

Your monthly electricity consumption chart

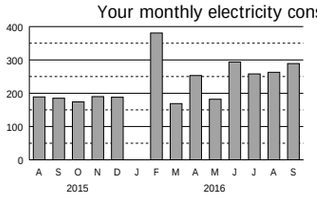

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.24		
Less : VAT	225.60		
Amount Net of VAT	2,948.64		
Less: BIR 2306	93.99		
BIR 2307	56.22	VATable Sales	2,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.43	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	3,024.03	TOTAL SALES	3,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/260/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840025275804

BACAYO,CLARA -DWN
Premise Address : 321I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-020-7	8401510000-5	10/09/2016	SEPTEMBER/2016	3,173.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8401510005

BC19/71.0/260/0/10/09-26-2016/80

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940986135331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644780

94015100004

Date : 09-26-2016

BC19/71.0/270/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401510000-4

Collection Ref. Code : 1805-84-023-1

Customer Information----------

Name : MATEO,SANTOS -UP

Premise Address : 321 I SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	8404 EES6	Pole No	:	0232861
Serial No	:	06402753	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5375
Period From	:	08-25-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.99
CURRENT BILL - SEPTEMBER 2016		1,819.85
TOTAL AMOUNT DUE		1,819.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,685.05

Your monthly electricity consumption chart

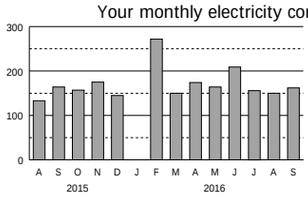

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.85		
Less : VAT	130.80		
Amount Net of VAT	1,689.05		
Less: BIR 2306	54.50		
BIR 2307	32.24	VATable Sales	1,689.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.31	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,733.11	TOTAL SALES	1,819.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/270/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940986135331

MATEO,SANTOS -UP

Premise Address : 321 I SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-023-1	9401510000-4	10/09/2016	SEPTEMBER/2016	1,819.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94015100004

BC19/71.0/270/0/10/09-26-2016/80

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450622189794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45015100006

BILLING STATEMENT

1006648973

Date : 09-26-2016

BC19/71.0/280/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501510000-6

Collection Ref. Code : 1805-84-056-8

Customer Information----------

Name : FLORETO,DOMINADOR

Premise Address : 313H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1009019	Pole No	:	0232833
Serial No	:	121576023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7533
Period From	:	08-25-2016	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	495	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,396.81
Transmission Charge	0.3425/kWh	212.69
System Loss Charge	0.8726/kWh	541.88
Sub-Total		4,151.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,111.50	142.23
Sub-Total		198.44
Government Charges		
Franchise Tax - Local		45.99
Value Added Tax		
Generation		218.77
Transmission		5.83
System Loss		33.51
Distribution		213.82
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		843.09
CURRENT BILL - SEPTEMBER 2016		6,974.78
TOTAL AMOUNT DUE		6,966.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 7,120.00

Your monthly electricity consumption chart

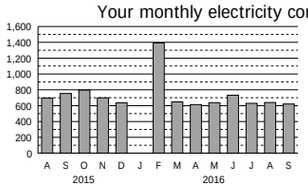

Avg Monthly Usage : 730.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,974.78		
Less : VAT	501.26		
Amount Net of VAT	6,473.52		
Less: BIR 2306	208.86		
BIR 2307	123.55	VATable Sales	6,473.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,141.11	VAT Zero Rated Sales	0.00
Add : VAT	501.26	VAT Amount	501.26
TOTAL AMOUNT DUE	6,642.37	TOTAL SALES	6,974.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/280/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450622189794

FLORETO,DOMINADOR

Premise Address : 313H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-056-8	4501510000-6	10/09/2016	SEPTEMBER/2016	6,966.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45015100006

BC19/71.0/280/0/10/09-26-2016/80

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750810347684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648214

75015100003

Date : 09-26-2016

BC19/71.0/310/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501510000-3

Collection Ref. Code : 1805-84-074-6

Customer Information----------

Name : UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	7947 EES6	Pole No	:	0232826
Serial No	:	06271102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6767
Period From	:	08-25-2016	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.98
CURRENT BILL - SEPTEMBER 2016		2,395.82
TOTAL AMOUNT DUE		2,395.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,363.43

Your monthly electricity consumption chart

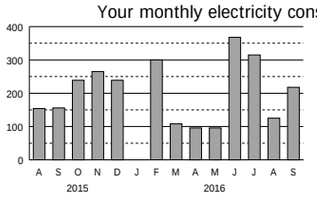

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.82		
Less : VAT	170.33		
Amount Net of VAT	2,225.49		
Less: BIR 2306	70.97		
BIR 2307	42.43	VATable Sales	2,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.09	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,282.42	TOTAL SALES	2,395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/310/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750810347684

UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-074-6	7501510000-3	10/09/2016	SEPTEMBER/2016	2,395.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75015100003

BC19/71.0/310/0/10/09-26-2016/80

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850955446882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648746

85015100002

Date : 09-26-2016

BC19/71.0/320/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501510000-2

Collection Ref. Code : 1805-84-083-5

Customer Information----------

Name : UY,DOROTHEA G

Premise Address : 313I SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1024262	Pole No	:	0232826
Serial No	:	121754951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1005
Period From	:	08-25-2016	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		946.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,504.62

Your monthly electricity consumption chart

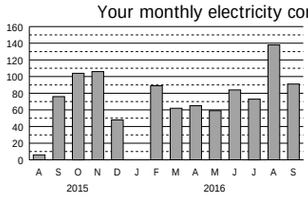

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/320/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850955446882

UY,DOROTHEA G
Premise Address : 313I SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-083-5	8501510000-2	10/09/2016	SEPTEMBER/2016	946.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85015100002

BC19/71.0/320/0/10/09-26-2016/80

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465734968369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655545

46518100006

Date : 09-26-2016

BC19/71.0/370/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651810000-6

Collection Ref. Code : 1827-90-344-9

Customer Information----------

Name : TE,FELISA YONGCO M4

Premise Address : CREEK SIDE STREET,SIKATUNA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	253343 GS6	Pole No	:	0232826
Serial No	:	48838159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2210
Period From	:	08-25-2016	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	888	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,382.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
Debit Adjustments		1,154.01
TOTAL AMOUNT DUE		- 218.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2016 - 100.00

Your monthly electricity consumption chart

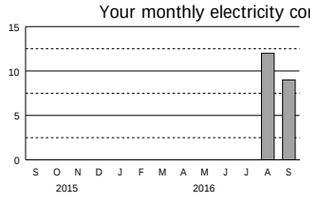

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/370/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465734968369

TE,FELISA YONGCO M4

Premise Address : CREEK SIDE STREET,SIKATUNA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-344-9	4651810000-6	10/09/2016	SEPTEMBER/2016	- 218.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46518100006

BC19/71.0/370/0/10/09-26-2016/80

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565101798518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656121

56518100005

Date : 09-26-2016

BC19/71.0/380/0232826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651810000-5

Collection Ref. Code : 1827-90-347-3

Customer Information----------

Name : TE,FELISA Y M5

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	564674 GS6	Pole No	:	0232826
Serial No	:	71404609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2948
Period From	:	08-25-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	680	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,605.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,406.00

Your monthly electricity consumption chart

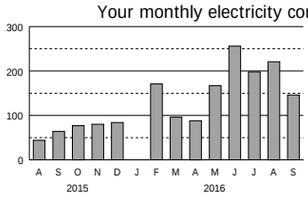

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/380/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565101798518

TE,FELISA Y M5

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-347-3	5651810000-5	10/09/2016	SEPTEMBER/2016	1,605.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56518100005

BC19/71.0/380/0/10/09-26-2016/80

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630326550971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655498

63026100956

Date : 09-26-2016

BC19/71.0/390/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302610095-6

Collection Ref. Code : 1857-57-245-9

Customer Information----------

Name : ROSELLO,DIONE SANCHEZ

Premise Address : 297-J SIKATUNA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2571 EIS6	Pole No	:	0232721
Serial No	:	83303320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6821
Period From	:	08-25-2016	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.17
CURRENT BILL - SEPTEMBER 2016		2,637.01
TOTAL AMOUNT DUE		2,636.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,627.00

Your monthly electricity consumption chart

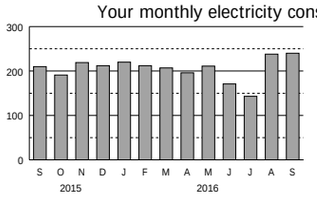

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.01		
Less : VAT	187.46		
Amount Net of VAT	2,449.55		
Less: BIR 2306	78.10		
BIR 2307	46.70	VATable Sales	2,449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.75	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,512.21	TOTAL SALES	2,637.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/390/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630326550971

ROSELLO,DIONE SANCHEZ

Premise Address : 297-J SIKATUNA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-245-9	6302610095-6	10/09/2016	SEPTEMBER/2016	2,636.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63026100956

BC19/71.0/390/0/10/09-26-2016/80

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160829818023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652852

16015100007

Date : 09-26-2016

BC19/71.0/450/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601510000-7

Collection Ref. Code : 1805-84-125-4

Customer Information----------

Name : RABASA,CANUTO

Premise Address : 313K SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	338015 GS6	Pole No	:	0232721
Serial No	:	48543185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8383
Period From	:	08-25-2016	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 10,000.00	200.00
Sub-Total		227.43
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		428.46
CURRENT BILL - SEPTEMBER 2016		3,553.43
Advance Payment/Credit Adjustments		- 10,000.00
Payment Arrangement		2,000.00
TOTAL AMOUNT DUE		5,553.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 20,987.40

Your monthly electricity consumption chart

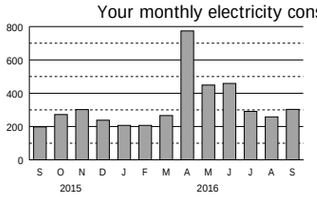

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.43		
Less : VAT	260.67		
Amount Net of VAT	3,292.76		
Less: BIR 2306	108.62		
BIR 2307	62.97	VATable Sales	3,292.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.17	VAT Zero Rated Sales	0.00
Add : VAT	260.67	VAT Amount	260.67
TOTAL AMOUNT DUE	3,381.84	TOTAL SALES	3,553.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/450/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160829818023

RABASA,CANUTO

Premise Address : 313K SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-125-4	1601510000-7	10/09/2016	SEPTEMBER/2016	5,553.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16015100007

BC19/71.0/450/0/10/09-26-2016/80

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852734696880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649748

85225100008

Date : 09-26-2016

BC19/71.0/470/0232784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522510000-8

Collection Ref. Code : 1821-99-035-8

Customer Information----------

Name : CARPENTERO,MARY CHRISTIE B

Premise Address : SIKATUNA ST,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125259	Pole No	:	0232784
Serial No	:	84449412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	837
Period From	:	08-25-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	3251	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 308.62

Your monthly electricity consumption chart

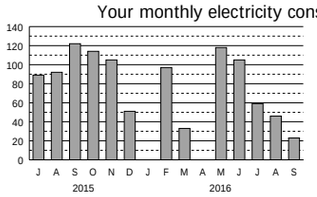

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/470/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852734696880

CARPENTERO,MARY CHRISTIE B

Premise Address : SIKATUNA ST,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-035-8	8522510000-8	10/09/2016	SEPTEMBER/2016	96.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85225100008

BC19/71.0/470/0/10/09-26-2016/80

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643746831449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646066

64381308176

Date : 09-26-2016

BC19/71.0/471/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438130817-6

Collection Ref. Code : 1859-43-383-9

Customer Information----------

Name : BEBANCO,SERVEN SANCHEZ

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104468	Pole No	:	0232805
Serial No	:	84449504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2898
Period From	:	08-25-2016	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,575.00

Your monthly electricity consumption chart

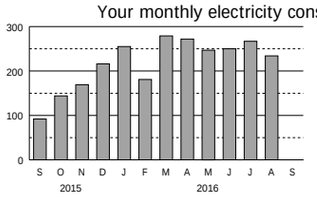

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/471/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643746831449

BEBANCO,SERVEN SANCHEZ

Premise Address : SAN MIGUEL,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-383-9	6438130817-6	10/09/2016	SEPTEMBER/2016	5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64381308176

BC19/71.0/471/0/10/09-26-2016/80

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359253028458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655329

35915100008

Date : 09-26-2016

BC19/71.0/490/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591510000-8

Collection Ref. Code : 1805-84-137-8

Customer Information----------

Name : CAYANONG,PACIFICO

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	298927SS6	Pole No	:	0232805
Serial No	:	33819747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3027
Period From	:	08-25-2016	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,765.00

Your monthly electricity consumption chart

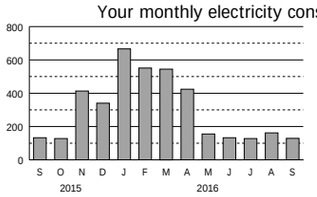

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/490/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359253028458

CAYANONG,PACIFICO

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-137-8	3591510000-8	10/09/2016	SEPTEMBER/2016	1,419.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35915100008

BC19/71.0/490/0/10/09-26-2016/80

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559692443114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653867

55915100006

Date : 09-26-2016

BC19/71.0/550/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591510000-6

Collection Ref. Code : 1805-84-146-7

Customer Information----------

Name : PUESCA,FRANCISCO T

Premise Address : BK 319F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1048187	Pole No	:	0232791
Serial No	:	126816910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1203
Period From	:	08-25-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		195.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 113.00

Your monthly electricity consumption chart

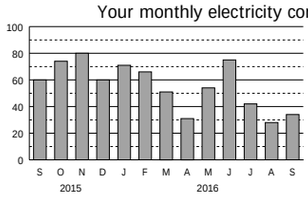

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/550/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559692443114

PUESCA,FRANCISCO T

Premise Address : BK 319F SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-146-7	5591510000-6	10/09/2016	SEPTEMBER/2016	195.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55915100006

BC19/71.0/550/0/10/09-26-2016/80

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317579072686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31708100008

1006649428
Date : 09-26-2016
BC19/71.0/570/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170810000-8
Collection Ref. Code : 1835-39-791-3

Customer Information----------
Name : MONTECILLO,JOVY B TM
Premise Address : 327-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1103497	Pole No	:	0232805
Serial No	:	129125435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	684
Period From	:	08-25-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 499.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
Debit Adjustments		499.87
TOTAL AMOUNT DUE		429.92

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 403.00

Your monthly electricity consumption chart

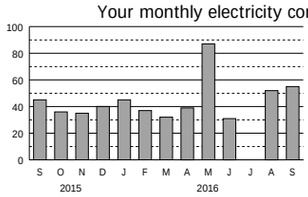

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/570/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317579072686

MONTECILLO,JOVY B TM
Premise Address : 327-E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-39-791-3	3170810000-8	10/09/2016	SEPTEMBER/2016	429.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31708100008

BC19/71.0/570/0/10/09-26-2016/80

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059059682560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653377

05947100003

Date : 09-26-2016

BC19/71.0/590/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594710000-3

Collection Ref. Code : 1825-38-839-3

Customer Information----------

Name : MASNAYON,BIENVENIDO G

Premise Address : 327,SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	449730GS6	Pole No	:	0232805
Serial No	:	90318767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34009
Period From	:	08-25-2016	Prev Rdg	:	33906
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	320	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,132.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 980.00

Your monthly electricity consumption chart

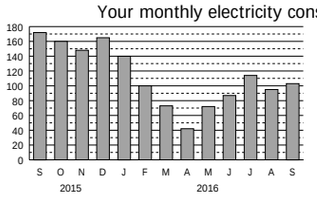

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/590/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059059682560

MASNAYON,BIENVENIDO G

Premise Address : 327,SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-839-3	0594710000-3	10/09/2016	SEPTEMBER/2016	1,132.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05947100003

BC19/71.0/590/0/10/09-26-2016/80

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110187312706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646083

11067100005

Date : 09-26-2016

BC19/71.0/600/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106710000-5

Collection Ref. Code : 1841-39-737-7

Customer Information----------

Name : MASNAYON,ERNESTO VICTOR D

Premise Address : 327-E SIKATUNA ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511858 GS6	Pole No	:	0232805
Serial No	:	52396940	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9683
Period From	:	08-25-2016	Prev Rdg	:	9522
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	260	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.6049/kWh	97.39
System Loss Charge	0.8472/kWh	136.40
Sub-Total		1,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		56.72
Transmission		2.67
System Loss		8.29
Distribution		55.88
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.38
CURRENT BILL - SEPTEMBER 2016		1,810.06
TOTAL AMOUNT DUE		1,810.01

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 1,785.00

Your monthly electricity consumption chart

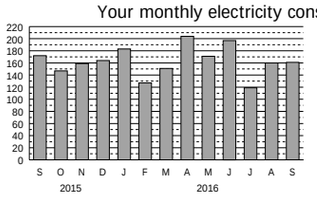

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.06		
Less : VAT	126.74		
Amount Net of VAT	1,683.32		
Less: BIR 2306	52.82		
BIR 2307	32.13	VATable Sales	1,683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.37	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,725.11	TOTAL SALES	1,810.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/600/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110187312706

MASNAYON,ERNESTO VICTOR D
Premise Address : 327-E SIKATUNA ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-737-7	1106710000-5	10/09/2016	SEPTEMBER/2016	1,810.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11067100005

BC19/71.0/600/0/10/09-26-2016/80

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006159134998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643704

00608100004

Date : 09-26-2016

BC19/71.0/630/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060810000-4

Collection Ref. Code : 1827-80-473-4

Customer Information----------

Name : MALINAO,LOURDES

Premise Address : 319 F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	230848DS6	Pole No	:	0232805
Serial No	:	11403406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16332
Period From	:	08-25-2016	Prev Rdg	:	16309
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		95.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 13.06

Your monthly electricity consumption chart

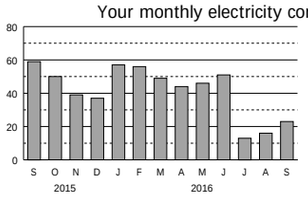

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/630/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006159134998

MALINAO,LOURDES

Premise Address : 319 F SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-473-4	0060810000-4	10/09/2016	SEPTEMBER/2016	95.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00608100004

BC19/71.0/630/0/10/09-26-2016/80

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739298103588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643795

73905100001

Date : 09-26-2016

BC19/71.0/640/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390510000-1

Collection Ref. Code : 1805-73-638-8

Customer Information----------

Name : CABALIDA,GLORIA

Premise Address : 302LL GEN ECHAVEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1024327	Pole No	:	0232805
Serial No	:	121746476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6536
Period From	:	08-25-2016	Prev Rdg	:	6268
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		363.26
CURRENT BILL - SEPTEMBER 2016		3,004.69
TOTAL AMOUNT DUE		3,004.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,688.42

Your monthly electricity consumption chart

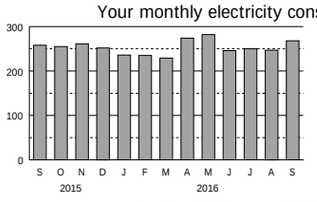

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.69		
Less : VAT	215.77		
Amount Net of VAT	2,788.92		
Less: BIR 2306	89.90		
BIR 2307	53.22	VATable Sales	2,788.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.80	VAT Zero Rated Sales	0.00
Add : VAT	215.77	VAT Amount	215.77
TOTAL AMOUNT DUE	2,861.57	TOTAL SALES	3,004.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/640/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739298103588

CABALIDA,GLORIA

Premise Address : 302LL GEN ECHAVEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-638-8	7390510000-1	10/09/2016	SEPTEMBER/2016	3,004.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73905100001

BC19/71.0/640/0/10/09-26-2016/80

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759744355941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651843

75915100004

Date : 09-26-2016

BC19/71.0/670/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591510000-4

Collection Ref. Code : 1805-84-155-6

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address : 319H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	006484 EFS6	Pole No	:	0232791
Serial No	:	121428575	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1474
Period From	:	08-25-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		410.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 810.00

Your monthly electricity consumption chart

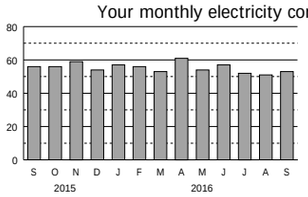

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/670/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759744355941

FERNANDEZ,CARMEN

Premise Address : 319H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-155-6	7591510000-4	10/09/2016	SEPTEMBER/2016	410.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75915100004

BC19/71.0/670/0/10/09-26-2016/80

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859264656688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652890

85915100003

Date : 09-26-2016

BC19/71.0/700/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591510000-3

Collection Ref. Code : 1805-84-164-5

Customer Information----------

Name : CREEKSIDE VILLAGE CHAPEL

Premise Address : SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA

TIN :

Metering Information----------

Meter No	:	328294GS6	Pole No	:	0232791
Serial No	:	45765159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6582
Period From	:	08-25-2016	Prev Rdg	:	6563
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15.00

Your monthly electricity consumption chart

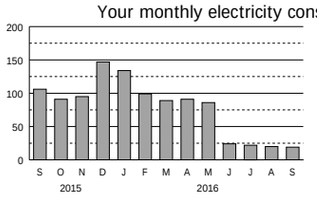

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/700/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859264656688

CREEKSIDE VILLAGE CHAPEL

Premise Address : SIKATUNA EXT 2ND DEAD,END FROM ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-164-5	8591510000-3	10/09/2016	SEPTEMBER/2016	14.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85915100003

BC19/71.0/700/0/10/09-26-2016/80

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445339337844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646958

44545100008

Date : 09-26-2016

BC19/71.0/720/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454510000-8

Collection Ref. Code : 1811-20-134-2

Customer Information----------

Name : CAYANONG,ROLITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	296894SS6	Pole No	:	0232791
Serial No	:	36678292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15195
Period From	:	08-25-2016	Prev Rdg	:	15182
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.87
CURRENT BILL - SEPTEMBER 2016		12.19
TOTAL AMOUNT DUE		28.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 131.00

Your monthly electricity consumption chart

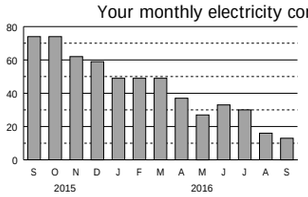

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.19		
Less : VAT	0.64		
Amount Net of VAT	11.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.16	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.80	TOTAL SALES	12.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/720/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445339337844

CAYANONG,ROLITO TM S.

Premise Address : 319 SIKATUNA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-134-2	4454510000-8	10/09/2016	SEPTEMBER/2016	28.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44545100008

BC19/71.0/720/0/10/09-26-2016/80

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474626148590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645222

47445100002

Date : 09-26-2016

BC19/71.0/730/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744510000-2

Collection Ref. Code : 1809-85-218-8

Customer Information----------

Name : SALA,ADELFA TM G.

Premise Address : 319-I SIKATUNA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	4860 EVS6	Pole No	:	0232791
Serial No	:	01504924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2481
Period From	:	08-25-2016	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	290	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.6049/kWh	35.69
System Loss Charge	0.8472/kWh	49.98
Sub-Total		408.39
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 581.00	11.62
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.79
Transmission		0.98
System Loss		3.03
Distribution		20.86
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		80.83
CURRENT BILL - SEPTEMBER 2016		680.01
TOTAL AMOUNT DUE		671.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 590.00

Your monthly electricity consumption chart

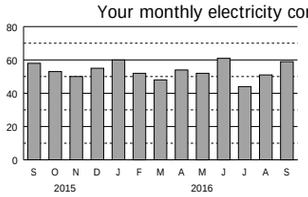

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.01		
Less : VAT	48.23		
Amount Net of VAT	631.78		
Less: BIR 2306	20.09		
BIR 2307	12.07	VATable Sales	631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.62	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	647.85	TOTAL SALES	680.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/730/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474626148590

SALA,ADELFA TM G.

Premise Address : 319-I SIKATUNA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-218-8	4744510000-2	10/09/2016	SEPTEMBER/2016	671.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47445100002

BC19/71.0/730/0/10/09-26-2016/80

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069041251417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642581

06915100009

Date : 09-26-2016

BC19/71.0/750/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691510000-9

Collection Ref. Code : 1805-84-179-3

Customer Information----------

Name : HONORIO,COSETTE M

Premise Address : 319J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	328159GS6	Pole No	:	0232791
Serial No	:	44599448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36952
Period From	:	08-25-2016	Prev Rdg	:	36823
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.37
CURRENT BILL - SEPTEMBER 2016		1,451.03
TOTAL AMOUNT DUE		1,326.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

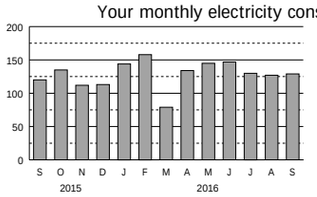

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.03		
Less : VAT	104.35		
Amount Net of VAT	1,346.68		
Less: BIR 2306	43.48		
BIR 2307	25.70	VATable Sales	1,346.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.50	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,381.85	TOTAL SALES	1,451.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/750/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069041251417

HONORIO,COSETTE M

Premise Address : 319J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-179-3	0691510000-9	10/09/2016	SEPTEMBER/2016	1,326.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06915100009

BC19/71.0/750/0/10/09-26-2016/80

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169995756449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642802

16915100008

Date : 09-26-2016

BC19/71.0/760/0232791/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691510000-8

Collection Ref. Code : 1805-84-185-8

Customer Information----------

Name : SITIOTA,MAURO S

Premise Address : INF 319J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	327104GS6	Pole No	:	0232791
Serial No	:	44271962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19335
Period From	:	08-25-2016	Prev Rdg	:	19263
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 87.49
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.29
CURRENT BILL - SEPTEMBER 2016		693.13
TOTAL AMOUNT DUE		692.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 819.00

Your monthly electricity consumption chart

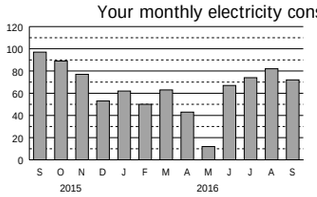

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.13		
Less : VAT	49.46		
Amount Net of VAT	643.67		
Less: BIR 2306	20.62		
BIR 2307	12.19	VATable Sales	643.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.86	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	660.32	TOTAL SALES	693.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/760/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169995756449

SITIOTA,MAURO S

Premise Address : INF 319J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-185-8	1691510000-8	10/09/2016	SEPTEMBER/2016	692.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16915100008

BC19/71.0/760/0/10/09-26-2016/80

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360713600568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655556

36013425982

Date : 09-26-2016

BC19/71.0/820/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601342598-2

Collection Ref. Code : 1853-95-938-3

Customer Information----------

Name : NOTARTE,HELEN BONIDA

Premise Address : 245-F SIKATUNA EXT.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10310 EES6	Pole No	:	0232735
Serial No	:	06543825	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1919
Period From	:	08-25-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	319	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 451.00

Your monthly electricity consumption chart

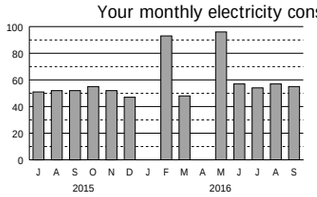

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/820/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360713600568

NOTARTE,HELEN BONIDA

Premise Address : 245-F SIKATUNA EXT.,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-938-3	3601342598-2	10/09/2016	SEPTEMBER/2016	429.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36013425982

BC19/71.0/820/0/10/09-26-2016/80

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869803052903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642637

86915100001

Date : 09-26-2016

BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691510000-1

Collection Ref. Code : 1805-84-227-7

Customer Information----------

Name : DETUYA,FLAVIO GONZAGA

Premise Address : CREEKSIDE-SIKATUNA

TIN :

Metering Information----------

Meter No	:	9978 EES6	Pole No	:	0232735
Serial No	:	06054927	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2691
Period From	:	08-25-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Senior Citizen Discount		- 14.18
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 186.50
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.57
CURRENT BILL - SEPTEMBER 2016		336.85
TOTAL AMOUNT DUE		336.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 840.00

Your monthly electricity consumption chart

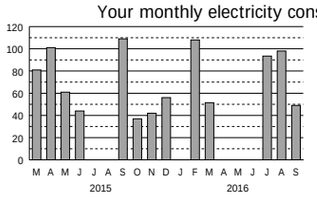

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.85		
Less : VAT	24.97		
Amount Net of VAT	311.88		
Less: BIR 2306	10.40		
BIR 2307	5.77	VATable Sales	311.88
SC/PWD DISCOUNT	14.18	VAT Exempt Sales	0.00
Amount Due	281.53	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	306.50	TOTAL SALES	336.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/830/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869803052903

DETUYA,FLAVIO GONZAGA

Premise Address : CREEKSIDE-SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-227-7	8691510000-1	10/09/2016	SEPTEMBER/2016	336.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86915100001

BC19/71.0/830/0/10/09-26-2016/80

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242916955192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645601

24210143186

Date : 09-26-2016

BC19/71.0/840/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421014318-6

Collection Ref. Code : 1849-55-962-7

Customer Information----------

Name : MAHINAY,AIME ARREGADAS

Premise Address : 317-,J SIKATUNA EXT.

TIN :

Metering Information----------

Meter No	:	10042 EES6	Pole No	:	0232735
Serial No	:	05604523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2973
Period From	:	08-25-2016	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	319	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		672.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,060.00

Your monthly electricity consumption chart

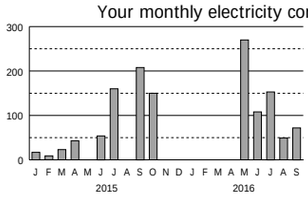

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/840/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242916955192

MAHINAY,AIME ARREGADAS

Premise Address : 317-,J SIKATUNA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-962-7	2421014318-6	10/09/2016	SEPTEMBER/2016	672.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24210143186

BC19/71.0/840/0/10/09-26-2016/80

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250996526605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649745

25028100003

Date : 09-26-2016

BC19/71.0/860/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502810000-3

Collection Ref. Code : 1835-99-686-8

Customer Information----------

Name : MORALES,JOSE HORTELANO

Premise Address : 245-D SIKATUNA ST., SITIO RIVERSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9266 EES6	Pole No	:	0232735
Serial No	:	06372479	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7631
Period From	:	08-25-2016	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,400.29
Transmission Charge	0.3425/kWh	87.68
System Loss Charge	0.8726/kWh	223.39
Sub-Total		1,711.36
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		90.18
Transmission		2.40
System Loss		13.81
Distribution		88.50
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.39
CURRENT BILL - SEPTEMBER 2016		2,812.41
TOTAL AMOUNT DUE		2,812.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,657.25

Your monthly electricity consumption chart

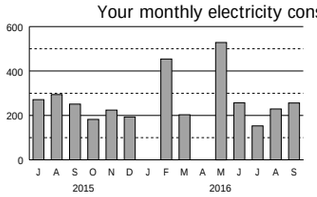

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.41		
Less : VAT	199.90		
Amount Net of VAT	2,612.51		
Less: BIR 2306	83.30		
BIR 2307	49.81	VATable Sales	2,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.40	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,679.30	TOTAL SALES	2,812.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/860/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250996526605

MORALES,JOSE HORTELANO

Premise Address : 245-D SIKATUNA ST., SITIO RIVERSIDE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-686-8	2502810000-3	10/09/2016	SEPTEMBER/2016	2,812.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25028100003

BC19/71.0/860/0/10/09-26-2016/80

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122240775836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651313

12225100002

Date : 09-26-2016

BC19/71.0/940/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222510000-2

Collection Ref. Code : 1807-87-167-3

Customer Information----------

Name : TEJERO,TRINIDAD T

Premise Address : SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	7978 EES6	Pole No	:	0232735
Serial No	:	05758761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4843
Period From	:	08-25-2016	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,485.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,062.00

Your monthly electricity consumption chart

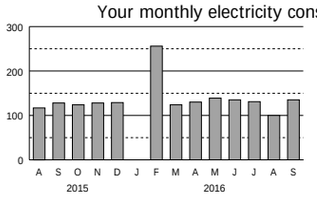

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/940/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122240775836

TEJERO,TRINIDAD T

Premise Address : SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-167-3	1222510000-2	10/09/2016	SEPTEMBER/2016	1,485.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12225100002

BC19/71.0/940/0/10/09-26-2016/80

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680731930217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647455

68038100001

Date : 09-26-2016

BC19/71.0/950/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803810000-1

Collection Ref. Code : 1837-32-344-5

Customer Information----------

Name : CAMINSI,NECIFORO J TM

Premise Address : 317-N SIKATUNA

TIN :

Metering Information----------

Meter No	:	7908 EES6	Pole No	:	0232735
Serial No	:	06156057	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7032
Period From	:	08-25-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	290	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.6049/kWh	97.99
System Loss Charge	0.8472/kWh	137.25
Sub-Total		1,121.36
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		57.08
Transmission		2.68
System Loss		8.35
Distribution		56.22
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.75
CURRENT BILL - SEPTEMBER 2016		1,821.30
TOTAL AMOUNT DUE		1,820.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,108.00

Your monthly electricity consumption chart

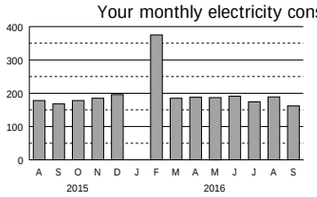

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.30		
Less : VAT	127.53		
Amount Net of VAT	1,693.77		
Less: BIR 2306	53.15		
BIR 2307	32.33	VATable Sales	1,693.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.29	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,735.82	TOTAL SALES	1,821.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/950/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680731930217

CAMINSI,NECIFORO J TM

Premise Address : 317-N SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-344-5	6803810000-1	10/09/2016	SEPTEMBER/2016	1,820.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68038100001

BC19/71.0/950/0/10/09-26-2016/80

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529179827078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655970

52949874862

Date : 09-26-2016

BC19/71.0/980/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294987486-2

Collection Ref. Code : 1857-27-008-8

Customer Information----------

Name : VENTURA,RONALD BITOON

Premise Address : 301-N LOREGA CREEKSIDE

TIN :

Metering Information----------

Meter No	:	10283 EES6	Pole No	:	0232742
Serial No	:	06055607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1712
Period From	:	08-25-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	295	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 579.00

Your monthly electricity consumption chart

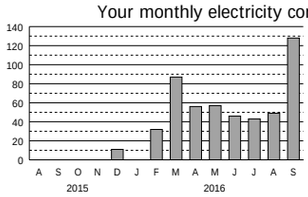

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/980/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529179827078

VENTURA,RONALD BITOON

Premise Address : 301-N LOREGA CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-008-8	5294987486-2	10/09/2016	SEPTEMBER/2016	1,408.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52949874862

BC19/71.0/980/0/10/09-26-2016/80

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458663694651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652954

45832411735

Date : 09-26-2016

BC19/71.0/981/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583241173-5

Collection Ref. Code : 1857-80-383-3

Customer Information----------

Name : MAHINAY,JOSHUA CAUBA

Premise Address : 317-N SIKATUNA ST.,SITIO CREEKSIDE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4398 EIS6	Pole No	:	0232735
Serial No	:	83303779	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	100
Period From	:	08-25-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 327.00

Your monthly electricity consumption chart

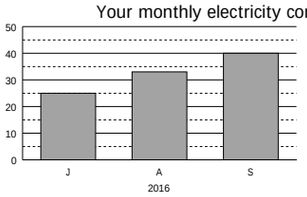

Avg Monthly Usage : 32.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/981/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458663694651

MAHINAY,JOSHUA CAUBA

Premise Address : 317-N SIKATUNA ST.,SITIO CREEKSIDE,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-383-3	4583241173-5	10/09/2016	SEPTEMBER/2016	229.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45832411735

BC19/71.0/981/0/10/09-26-2016/80

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789588184257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653119

78901704417

Date : 09-26-2016

BC19/71.0/1030/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890170441-7

Collection Ref. Code : 1857-27-626-4

Customer Information----------

Name : JUMAO-AS,CRESENCIA BARCELONA

Premise Address : 301-K SIKATUNA ST.,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	528718 GS6	Pole No	:	0232742
Serial No	:	23249931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10246
Period From	:	08-25-2016	Prev Rdg	:	9843
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,348.00	86.96
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		546.67
CURRENT BILL - SEPTEMBER 2016		4,522.28
TOTAL AMOUNT DUE		4,520.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,350.00

Your monthly electricity consumption chart

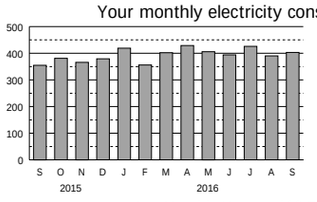

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.28		
Less : VAT	324.86		
Amount Net of VAT	4,197.42		
Less: BIR 2306	135.37		
BIR 2307	80.11	VATable Sales	4,197.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.94	VAT Zero Rated Sales	0.00
Add : VAT	324.86	VAT Amount	324.86
TOTAL AMOUNT DUE	4,306.80	TOTAL SALES	4,522.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1030/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789588184257

JUMAO-AS,CRESENCIA BARCELONA
Premise Address : 301-K SIKATUNA ST.,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-626-4	7890170441-7	10/09/2016	SEPTEMBER/2016	4,520.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78901704417

BC19/71.0/1030/0/10/09-26-2016/80

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177003766873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647099

17755210386

Date : 09-26-2016

BC19/71.0/1051/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775521038-6

Collection Ref. Code : 1855-56-764-4

Customer Information----------

Name : ZAMBO,LIEZL YNGAYO

Premise Address : 317-N SIKATUNA STREET,CREEKSIDE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10054 EES6	Pole No	:	0232742
Serial No	:	06592986	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2528
Period From	:	08-25-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		673.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 851.00

Your monthly electricity consumption chart

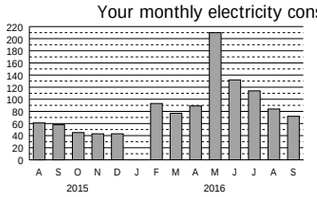

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1051/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177003766873

ZAMBO,LIEZL YNGAYO

Premise Address : 317-N SIKATUNA STREET,CREEKSIDE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-764-4	1775521038-6	10/09/2016	SEPTEMBER/2016	673.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17755210386

BC19/71.0/1051/0/10/09-26-2016/80

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779671069695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648386

77915100000

Date : 09-26-2016

BC19/71.0/1120/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791510000-0

Collection Ref. Code : 1805-84-278-1

Customer Information----------

Name : OBINA,FRANCISCO

Premise Address : BK 313L SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	9211 EES6	Pole No	:	0232735
Serial No	:	06343125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6049
Period From	:	08-25-2016	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		810.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 486.00

Your monthly electricity consumption chart

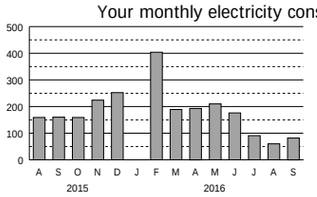

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1120/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779671069695

OBINA,FRANCISCO

Premise Address : BK 313L SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-278-1	7791510000-0	10/09/2016	SEPTEMBER/2016	810.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77915100000

BC19/71.0/1120/0/10/09-26-2016/80

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511836327760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647827

51189131157

Date : 09-26-2016

BC19/71.0/1126/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118913115-7

Collection Ref. Code : 1857-66-629-1

Customer Information----------

Name : ALINABON,MARICEL OBINA

Premise Address : SITIO CREEK SIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027637	Pole No	:	0232735
Serial No	:	121748059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	144
Period From	:	08-25-2016	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 729.00

Your monthly electricity consumption chart

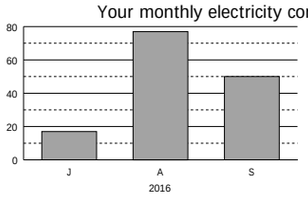

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1126/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511836327760

ALINABON,MARICEL OBINA

Premise Address : SITIO CREEK SIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-629-1	5118913115-7	10/09/2016	SEPTEMBER/2016	338.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51189131157

BC19/71.0/1126/0/10/09-26-2016/80

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579133914013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647241

57915100002

Date : 09-26-2016

BC19/71.0/1130/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791510000-2

Collection Ref. Code : 1805-84-272-2

Customer Information----------

Name : SAMONTISA,GLICERIA

Premise Address : AHEAD 301 L SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1029789	Pole No	:	0232735
Serial No	:	50187254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	192
Period From	:	08-25-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		10.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 22.00

Your monthly electricity consumption chart

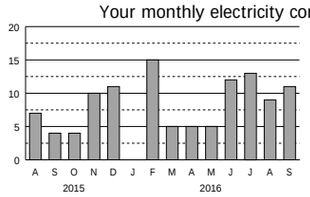

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1130/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579133914013

SAMONTISA,GLICERIA

Premise Address : AHEAD 301 L SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-272-2	5791510000-2	10/09/2016	SEPTEMBER/2016	10.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57915100002

BC19/71.0/1130/0/10/09-26-2016/80

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679891954042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646577

67915100001

Date : 09-26-2016

BC19/71.0/1140/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791510000-1

Collection Ref. Code : 1805-84-275-7

Customer Information----------

Name : SAMONTISA,GLICERIA -DWN

Premise Address : SIKATUNA ST CREEKSIDE

TIN :

Metering Information----------

Meter No	:	MTR1167894	Pole No	:	0232735
Serial No	:	84435664	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		63.39
TOTAL AMOUNT DUE		- 93.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 4, 2014 - 6.00

Your monthly electricity consumption chart

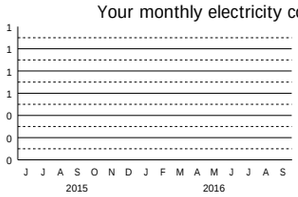

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1140/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679891954042

SAMONTISA,GLICERIA -DWN

Premise Address : SIKATUNA ST CREEKSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-275-7	6791510000-1	10/09/2016	SEPTEMBER/2016	- 93.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67915100001

BC19/71.0/1140/0/10/09-26-2016/80

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244489275738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646496

24465567436

Date : 09-26-2016

BC19/71.0/1145/0232833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446556743-6

Collection Ref. Code : 1857-31-983-4

Customer Information----------

Name : CALISING,JOCELYN CODILLA

Premise Address : 301-L SIKATUNA ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10028 EES6	Pole No	:	0232833
Serial No	:	06486414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4525
Period From	:	08-25-2016	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,411.00

Your monthly electricity consumption chart

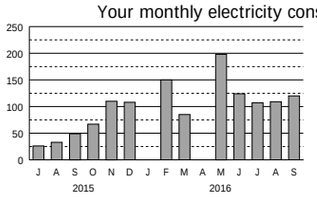

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1145/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244489275738

CALISING,JOCELYN CODILLA

Premise Address : 301-L SIKATUNA ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-983-4	2446556743-6	10/09/2016	SEPTEMBER/2016	1,321.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24465567436

BC19/71.0/1145/0/10/09-26-2016/80

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023819277374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650831

02306100005

Date : 09-26-2016

BC19/71.0/1165/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230610000-5

Collection Ref. Code : 1815-46-122-5

Customer Information----------

Name : SUICO,ELSA TM A.

Premise Address : 301L SIKATUNA ST, RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3009 EVS6	Pole No	:	0232721
Serial No	:	01413005	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8262
Period From	:	08-25-2016	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		305.61
CURRENT BILL - SEPTEMBER 2016		2,528.28
TOTAL AMOUNT DUE		2,496.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,500.00

Your monthly electricity consumption chart

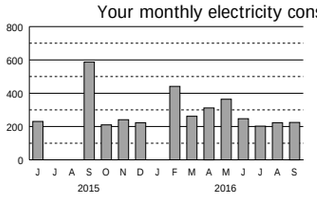

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.28		
Less : VAT	181.75		
Amount Net of VAT	2,346.53		
Less: BIR 2306	75.72		
BIR 2307	44.79	VATable Sales	2,346.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.02	VAT Zero Rated Sales	0.00
Add : VAT	181.75	VAT Amount	181.75
TOTAL AMOUNT DUE	2,407.77	TOTAL SALES	2,528.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1165/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023819277374

SUICO,ELSA TM A.
Premise Address : 301L SIKATUNA ST, RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-122-5	0230610000-5	10/09/2016	SEPTEMBER/2016	2,496.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02306100005

BC19/71.0/1165/0/10/09-26-2016/80

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688861643293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650708

68847508550

Date : 09-26-2016

BC19/71.0/1175/0229483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884750855-0

Collection Ref. Code : 1857-48-476-2

Customer Information----------

Name : GAMAO,JOCELYN PENALOSA

Premise Address : 301-L SIKATUNA ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035667	Pole No	:	0229483
Serial No	:	126813176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1841
Period From	:	08-25-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 793.00

Your monthly electricity consumption chart

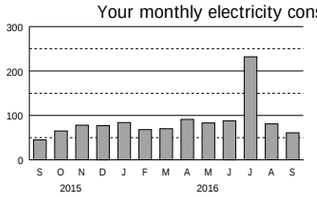

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1175/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688861643293

GAMAO,JOCELYN PENALOSA

Premise Address : 301-L SIKATUNA ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-476-2	6884750855-0	10/09/2016	SEPTEMBER/2016	540.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68847508550

BC19/71.0/1175/0/10/09-26-2016/80

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089333048529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651931

08915100005

Date : 09-26-2016

BC19/71.0/1185/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891510000-5

Collection Ref. Code : 1805-84-302-8

Customer Information----------

Name : SABALLA,VILLAHERMOSA

Premise Address : #301-J SIKATUNA ST NR,RIVER ALCOHOL ST

TIN :

Metering Information----------

Meter No	:	7917 EES6	Pole No	:	0232770
Serial No	:	06107505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5290
Period From	:	08-25-2016	Prev Rdg	:	5172
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,298.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,114.00

Your monthly electricity consumption chart

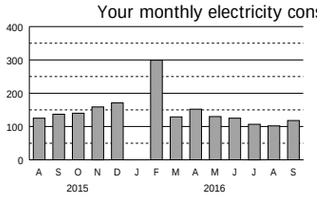

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1185/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089333048529

SABALLA,VILLAHERMOSA

Premise Address : #301-J SIKATUNA ST NR,RIVER ALCOHOL ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-302-8	0891510000-5	10/09/2016	SEPTEMBER/2016	1,298.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08915100005

BC19/71.0/1185/0/10/09-26-2016/80

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466397309557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641445

4667536372

Date : 09-26-2016

BC19/71.0/1190/0232770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667536372-8

Collection Ref. Code : 1851-67-806-9

Customer Information----------

Name : SANCHEZ,HOBART ARONG

Premise Address : 301-L SIKATUNA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	426030 GS6	Pole No	:	0232770
Serial No	:	60055933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11105
Period From	:	08-25-2016	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	254	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		401.38
CURRENT BILL - SEPTEMBER 2016		3,320.53
TOTAL AMOUNT DUE		3,319.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,083.00

Your monthly electricity consumption chart

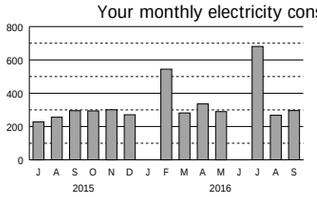

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.53		
Less : VAT	238.49		
Amount Net of VAT	3,082.04		
Less: BIR 2306	99.36		
BIR 2307	58.82	VATable Sales	3,082.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.86	VAT Zero Rated Sales	0.00
Add : VAT	238.49	VAT Amount	238.49
TOTAL AMOUNT DUE	3,162.35	TOTAL SALES	3,320.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1190/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466397309557

SANCHEZ,HOBART ARONG

Premise Address : 301-L SIKATUNA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-806-9	4667536372-8	10/09/2016	SEPTEMBER/2016	3,319.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4667536372

BC19/71.0/1190/0/10/09-26-2016/80

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930011580158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655517

93009016689

Date : 09-26-2016

BC19/71.0/1196/0232721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300901668-9

Collection Ref. Code : 1857-66-665-8

Customer Information----------

Name : BLAS,VIRGINIA YU

Premise Address : 301 M. SIKATUNA,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2247 EIS6	Pole No	:	0232721
Serial No	:	83301759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7316
Period From	:	08-25-2016	Prev Rdg	:	6949
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	233	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		487.69
CURRENT BILL - SEPTEMBER 2016		4,029.40
TOTAL AMOUNT DUE		4,021.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,140.00

Your monthly electricity consumption chart

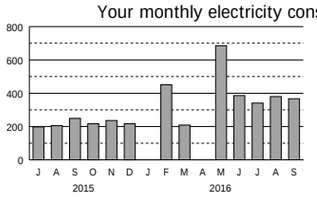

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.40		
Less : VAT	286.30		
Amount Net of VAT	3,743.10		
Less: BIR 2306	119.28		
BIR 2307	71.37	VATable Sales	3,743.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.45	VAT Zero Rated Sales	0.00
Add : VAT	286.30	VAT Amount	286.30
TOTAL AMOUNT DUE	3,838.75	TOTAL SALES	4,029.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1196/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930011580158

BLAS,VIRGINIA YU
Premise Address : 301 M. SIKATUNA,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-665-8	9300901668-9	10/09/2016	SEPTEMBER/2016	4,021.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93009016689

BC19/71.0/1196/0/10/09-26-2016/80

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492442640843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653827

49296100008

Date : 09-26-2016

BC19/71.0/1210/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929610000-8

Collection Ref. Code : 1843-40-341-2

Customer Information----------

Name : JUNGAO,AGNES C

Premise Address : 295-F SIKATUNA ST.,,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061628	Pole No	:	0229364
Serial No	:	40015658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	658
Period From	:	08-25-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	340	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.98
CURRENT BILL - SEPTEMBER 2016		218.58
TOTAL AMOUNT DUE		219.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 19, 2016 - 500.00

Your monthly electricity consumption chart

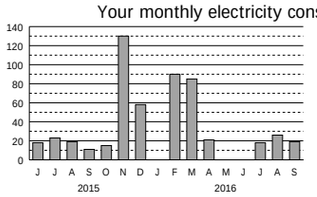

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.58		
Less : VAT	15.49		
Amount Net of VAT	203.09		
Less: BIR 2306	6.47		
BIR 2307	3.88	VATable Sales	203.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	208.23	TOTAL SALES	218.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1210/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492442640843

JUNGAO,AGNES C

Premise Address : 295-F SIKATUNA ST.,,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-341-2	4929610000-8	10/09/2016	SEPTEMBER/2016	219.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49296100008

BC19/71.0/1210/0/10/09-26-2016/80

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696365679051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654614

69635100006

Date : 09-26-2016

BC19/71.0/1230/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963510000-6

Collection Ref. Code : 1823-91-908-1

Customer Information----------

Name : SANTOS,MARIANO DELOS C

Premise Address : SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	8357 EES6	Pole No	:	0229364
Serial No	:	06136578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5768
Period From	:	08-25-2016	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.30
CURRENT BILL - SEPTEMBER 2016		1,656.63
TOTAL AMOUNT DUE		1,656.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,254.00

Your monthly electricity consumption chart

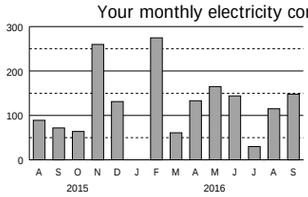

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.63		
Less : VAT	118.88		
Amount Net of VAT	1,537.75		
Less: BIR 2306	49.52		
BIR 2307	29.35	VATable Sales	1,537.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.88	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,577.76	TOTAL SALES	1,656.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1230/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696365679051

SANTOS,MARIANO DELOS C

Premise Address : SIKATUNA ST RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-908-1	6963510000-6	10/09/2016	SEPTEMBER/2016	1,656.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69635100006

BC19/71.0/1230/0/10/09-26-2016/80

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489834723750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652560

4891510001

Date : 09-26-2016

BC19/71.0/1250/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891510000-1

Collection Ref. Code : 1805-84-527-6

Customer Information----------

Name : QUINTE,CONCEPCION

Premise Address : 291E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	368648 GS6	Pole No	:	0229364
Serial No	:	02107253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13333
Period From	:	08-25-2016	Prev Rdg	:	12953
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,078.56
Transmission Charge	0.3425/kWh	130.15
System Loss Charge	0.8726/kWh	331.59
Sub-Total		2,540.30
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		116.67
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		133.87
Transmission		3.56
System Loss		20.50
Distribution		131.07
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		515.52
CURRENT BILL - SEPTEMBER 2016		4,264.78
TOTAL AMOUNT DUE		4,264.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,113.75

Your monthly electricity consumption chart

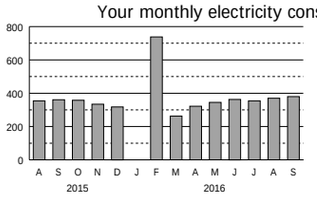

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.78		
Less : VAT	306.37		
Amount Net of VAT	3,958.41		
Less: BIR 2306	127.66		
BIR 2307	75.55	VATable Sales	3,958.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.20	VAT Zero Rated Sales	0.00
Add : VAT	306.37	VAT Amount	306.37
TOTAL AMOUNT DUE	4,061.57	TOTAL SALES	4,264.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1250/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489834723750

QUINTE,CONCEPCION

Premise Address : 291E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-527-6	4891510000-1	10/09/2016	SEPTEMBER/2016	4,264.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4891510001

BC19/71.0/1250/0/10/09-26-2016/80

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347255398163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649091

34708100002

Date : 09-26-2016

BC19/71.0/1260/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470810000-2

Collection Ref. Code : 1835-45-923-4

Customer Information----------

Name : BARANGGAN,BEBENCIA O TM

Premise Address : 289-E SIKATUNA ST LOREGA

TIN :

Metering Information----------

Meter No	:	489534 GS6	Pole No	:	0229364
Serial No	:	60751676	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1972
Period From	:	08-25-2016	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.25
CURRENT BILL - SEPTEMBER 2016		298.33
TOTAL AMOUNT DUE		298.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 289.00

Your monthly electricity consumption chart

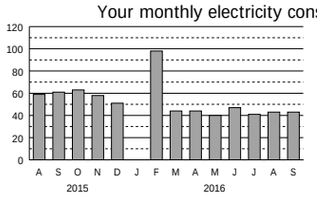

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.33		
Less : VAT	20.86		
Amount Net of VAT	277.47		
Less: BIR 2306	8.70		
BIR 2307	5.14	VATable Sales	277.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.63	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	284.49	TOTAL SALES	298.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1260/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347255398163

BARANGGAN,BEBENCIA O TM

Premise Address : 289-E SIKATUNA ST LOREGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-923-4	3470810000-2	10/09/2016	SEPTEMBER/2016	298.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34708100002

BC19/71.0/1260/0/10/09-26-2016/80

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048256916529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648350

04884100001

Date : 09-26-2016

BC19/71.0/1280/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488410000-1

Collection Ref. Code : 1819-82-224-9

Customer Information----------

Name : ESTRERA,ANACORITA

Premise Address : 287 ALCOHOL ST,SIKATUNA BK SAN ROQUE,CHAPEL

TIN :

Metering Information----------

Meter No	:	492787 GS6	Pole No	:	0229364
Serial No	:	85181101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2904
Period From	:	08-25-2016	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 288.00

Your monthly electricity consumption chart

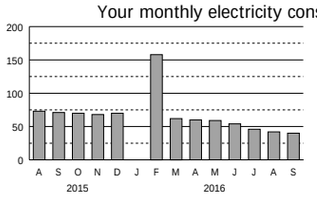

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1280/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048256916529

ESTRERA,ANACORITA

Premise Address : 287 ALCOHOL ST,SIKATUNA BK SAN ROQUE,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-224-9	0488410000-1	10/09/2016	SEPTEMBER/2016	229.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04884100001

BC19/71.0/1280/0/10/09-26-2016/80

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589173997729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651795

58915100000

Date : 09-26-2016

BC19/71.0/1290/0229413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891510000-0

Collection Ref. Code : 1805-84-551-9

Customer Information----------

Name : MARIOT,BUENA T

Premise Address : 289T SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	393868 GS6	Pole No	:	0229413
Serial No	:	16496395	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13491
Period From	:	08-25-2016	Prev Rdg	:	13136
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.54
CURRENT BILL - SEPTEMBER 2016		3,974.51
TOTAL AMOUNT DUE		3,974.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,395.25

Your monthly electricity consumption chart

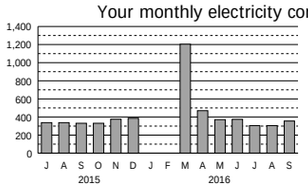

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.51		
Less : VAT	285.21		
Amount Net of VAT	3,689.30		
Less: BIR 2306	118.84		
BIR 2307	70.40	VATable Sales	3,689.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,500.06	VAT Zero Rated Sales	0.00
Add : VAT	285.21	VAT Amount	285.21
TOTAL AMOUNT DUE	3,785.27	TOTAL SALES	3,974.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1290/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589173997729

MARIOT,BUENA T

Premise Address : 289T SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-551-9	5891510000-0	10/09/2016	SEPTEMBER/2016	3,974.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58915100000

BC19/71.0/1290/0/10/09-26-2016/80

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309105578963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645969

30919561222

Date : 09-26-2016

BC19/71.0/1342/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091956122-2

Collection Ref. Code : 1853-73-644-9

Customer Information----------

Name : HORTELANO,RECHELLE COSTO

Premise Address : 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471078 GS6	Pole No	:	0229364
Serial No	:	74928573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5570
Period From	:	08-25-2016	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	241	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 604.00

Your monthly electricity consumption chart

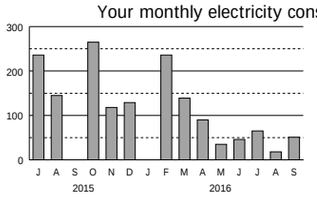

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1342/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309105578963

HORTELANO,RECHELLE COSTO

Premise Address : 287-E SIKATUNA SITIO RIVERSIDE,LOREGA SAN MIGUEL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-644-9	3091956122-2	10/09/2016	SEPTEMBER/2016	398.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30919561222 BC19/71.0/1342/0/10/09-26-2016/80 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606275400904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644560

60635100005

Date : 09-26-2016

BC19/71.0/1390/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063510000-5

Collection Ref. Code : 1823-80-719-4

Customer Information----------

Name : CURARATON,ANTONIO S

Premise Address : SIKATUNA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	548210 GS6	Pole No	:	0229364
Serial No	:	57998418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1703
Period From	:	08-25-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 174.65
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.32
CURRENT BILL - SEPTEMBER 2016		326.35
TOTAL AMOUNT DUE		325.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 342.00

Your monthly electricity consumption chart

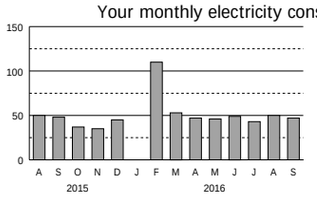

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.35		
Less : VAT	22.83		
Amount Net of VAT	303.52		
Less: BIR 2306	9.52		
BIR 2307	5.62	VATable Sales	303.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.38	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	311.21	TOTAL SALES	326.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1390/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606275400904

CURARATON,ANTONIO S

Premise Address : SIKATUNA RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-719-4	6063510000-5	10/09/2016	SEPTEMBER/2016	325.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60635100005

BC19/71.0/1390/0/10/09-26-2016/80

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809036457384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645137

80947100006

Date : 09-26-2016

BC19/71.0/1400/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094710000-6

Collection Ref. Code : 1839-83-242-8

Customer Information----------

Name : MEDINA,TERESITA S

Premise Address : 291E SIKATUNA ST. (NR SAN ROQUE CHAPEL),LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531454 GS6	Pole No	:	0229364
Serial No	:	68188925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4223
Period From	:	08-25-2016	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.6049/kWh	110.09
System Loss Charge	0.8472/kWh	154.19
Sub-Total		1,259.80
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		64.11
Transmission		3.02
System Loss		9.38
Distribution		63.09
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.43
CURRENT BILL - SEPTEMBER 2016		2,045.46
TOTAL AMOUNT DUE		2,045.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,095.81

Your monthly electricity consumption chart

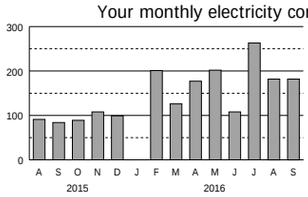

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.46		
Less : VAT	143.20		
Amount Net of VAT	1,902.26		
Less: BIR 2306	59.67		
BIR 2307	36.31	VATable Sales	1,902.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.28	VAT Zero Rated Sales	0.00
Add : VAT	143.20	VAT Amount	143.20
TOTAL AMOUNT DUE	1,949.48	TOTAL SALES	2,045.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1400/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809036457384

MEDINA,TERESITA S

Premise Address : 291E SIKATUNA ST. (NR SAN ROQUE CHAPEL),LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-242-8	8094710000-6	10/09/2016	SEPTEMBER/2016	2,045.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80947100006

BC19/71.0/1400/0/10/09-26-2016/80

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949351273389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649501

94947100007

Date : 09-26-2016

BC19/71.0/1410/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494710000-7

Collection Ref. Code : 1839-86-188-6

Customer Information----------

Name : SARONA,NIDA S

Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138541	Pole No	:	0229364
Serial No	:	85014790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	492
Period From	:	08-25-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.00
CURRENT BILL - SEPTEMBER 2016		622.06
TOTAL AMOUNT DUE		622.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 967.00

Your monthly electricity consumption chart

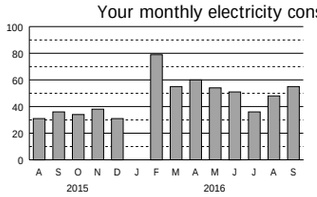

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.06		
Less : VAT	43.68		
Amount Net of VAT	578.38		
Less: BIR 2306	18.21		
BIR 2307	11.04	VATable Sales	578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.13	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	592.81	TOTAL SALES	622.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1410/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949351273389

SARONA,NIDA S
Premise Address : 287-I SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-188-6	9494710000-7	10/09/2016	SEPTEMBER/2016	622.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94947100007

BC19/71.0/1410/0/10/09-26-2016/80

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470227917237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643326

47086100006

Date : 09-26-2016

BC19/71.0/1420/0229406/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708610000-6

Collection Ref. Code : 1843-18-761-2

Customer Information----------

Name : ALBARINA,CASIANO B

Premise Address : 287-E SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138554	Pole No	:	0229406
Serial No	:	85025741	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	262
Period From	:	08-25-2016	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 35.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.6049/kWh	16.33
System Loss Charge	0.8472/kWh	22.87
Sub-Total		186.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		9.51
Transmission		0.45
System Loss		1.38
Distribution		9.87
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.66
CURRENT BILL - SEPTEMBER 2016		308.25
TOTAL AMOUNT DUE		272.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 18.00

Your monthly electricity consumption chart

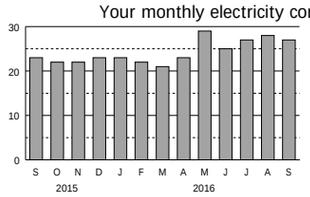

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.25		
Less : VAT	21.75		
Amount Net of VAT	286.50		
Less: BIR 2306	9.07		
BIR 2307	5.47	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.96	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	293.71	TOTAL SALES	308.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1420/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470227917237

ALBARINA,CASIANO B

Premise Address : 287-E SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-761-2	4708610000-6	10/09/2016	SEPTEMBER/2016	272.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47086100006

BC19/71.0/1420/0/10/09-26-2016/80

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969481430056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642608

96947100002

Date : 09-26-2016

BC19/71.0/1450/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694710000-2

Collection Ref. Code : 1839-90-797-5

Customer Information----------

Name : SERATO,SERCIA J

Premise Address : 287-E-12 SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024703	Pole No	:	1023391
Serial No	:	125282002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3233
Period From	:	08-25-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	125	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.6049/kWh	85.90
System Loss Charge	0.8472/kWh	120.30
Sub-Total		982.93
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.02
Transmission		2.35
System Loss		7.32
Distribution		49.36
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.63
CURRENT BILL - SEPTEMBER 2016		1,628.49
TOTAL AMOUNT DUE		1,628.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,388.25

Your monthly electricity consumption chart

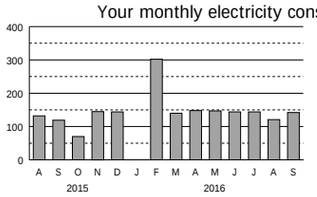

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.49		
Less : VAT	115.22		
Amount Net of VAT	1,513.27		
Less: BIR 2306	48.02		
BIR 2307	28.91	VATable Sales	1,513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.34	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,551.56	TOTAL SALES	1,628.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1450/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969481430056

SERATO,SERCIA J

Premise Address : 287-E-12 SIKATUNA RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-797-5	9694710000-2	10/09/2016	SEPTEMBER/2016	1,628.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96947100002

BC19/71.0/1450/0/10/09-26-2016/80

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059396049215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653210

05981088809

Date : 09-26-2016

BC19/71.0/1452/1380201/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598108880-9

Collection Ref. Code : 1857-71-776-7

Customer Information----------

Name : EYO,ALONA OLIVINA

Premise Address : 287 E SIKATUNA ST.,RIVERSIDE ST.,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1220 EIS6	Pole No	:	1380201
Serial No	:	83302895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2210
Period From	:	08-25-2016	Prev Rdg	:	2136
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 94.88
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.10
CURRENT BILL - SEPTEMBER 2016		706.64
TOTAL AMOUNT DUE		706.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 592.00

Your monthly electricity consumption chart

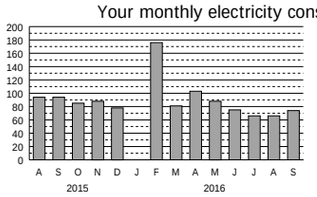

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.64		
Less : VAT	50.21		
Amount Net of VAT	656.43		
Less: BIR 2306	20.92		
BIR 2307	12.42	VATable Sales	656.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	673.30	TOTAL SALES	706.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1452/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059396049215

EYO,ALONA OLIVINA

Premise Address : 287 E SIKATUNA ST.,RIVERSIDE ST.,LOREGA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-776-7	0598108880-9	10/09/2016	SEPTEMBER/2016	706.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05981088809

BC19/71.0/1452/0/10/09-26-2016/80

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149876505817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648128

14947100005

Date : 09-26-2016

BC19/71.0/1470/1023391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494710000-5

Collection Ref. Code : 1839-85-716-1

Customer Information----------

Name : EYO,BONIFACIO B

Premise Address : 287-E SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138553	Pole No	:	1023391
Serial No	:	85025295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1059
Period From	:	08-25-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.6049/kWh	61.09
System Loss Charge	0.8472/kWh	85.57
Sub-Total		699.12
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.59
Transmission		1.68
System Loss		5.20
Distribution		35.28
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.16
CURRENT BILL - SEPTEMBER 2016		1,162.09
TOTAL AMOUNT DUE		1,162.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,084.00

Your monthly electricity consumption chart

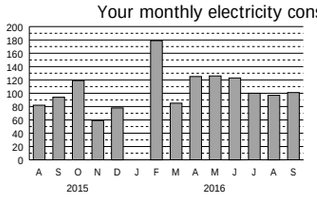

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.09		
Less : VAT	82.37		
Amount Net of VAT	1,079.72		
Less: BIR 2306	34.32		
BIR 2307	20.63	VATable Sales	1,079.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.77	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,107.14	TOTAL SALES	1,162.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1470/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149876505817

EYO,BONIFACIO B

Premise Address : 287-E SIKATUNA RIVERSIDE ST.,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-716-1	1494710000-5	10/09/2016	SEPTEMBER/2016	1,162.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14947100005

BC19/71.0/1470/0/10/09-26-2016/80

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319590827189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650376

31947100009

Date : 09-26-2016

BC19/71.0/1490/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194710000-9

Collection Ref. Code : 1839-86-122-3

Customer Information----------

Name : SAMONTE,CELESTINA F

Premise Address : 287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138548	Pole No	:	0229364
Serial No	:	85014748	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2198
Period From	:	08-25-2016	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	125	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.6049/kWh	124.61
System Loss Charge	0.8472/kWh	174.52
Sub-Total		1,425.93
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		72.57
Transmission		3.42
System Loss		10.61
Distribution		71.33
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.37
CURRENT BILL - SEPTEMBER 2016		2,366.54
TOTAL AMOUNT DUE		2,365.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,310.00

Your monthly electricity consumption chart

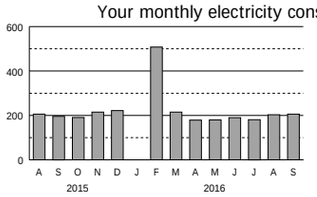

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.54		
Less : VAT	167.59		
Amount Net of VAT	2,198.95		
Less: BIR 2306	69.83		
BIR 2307	42.02	VATable Sales	2,198.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.10	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,254.69	TOTAL SALES	2,366.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1490/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319590827189

SAMONTE,CELESTINA F

Premise Address : 287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-122-3	3194710000-9	10/09/2016	SEPTEMBER/2016	2,365.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31947100009

BC19/71.0/1490/0/10/09-26-2016/80

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525548151423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654285

52527552419

Date : 09-26-2016

BC19/71.0/1501/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252755241-9

Collection Ref. Code : 1853-96-434-4

Customer Information----------

Name : ALINABON,JENNIFER GO-OD

Premise Address : 287-E,SIKATUNA ST,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	521664 GS6	Pole No	:	0229364
Serial No	:	53850022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3932
Period From	:	08-25-2016	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	394	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,341.00

Your monthly electricity consumption chart

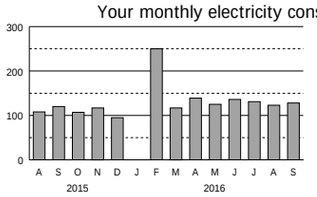

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1501/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525548151423

ALINABON,JENNIFER GO-OD
Premise Address : 287-E,SIKATUNA ST,LOREGA SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-434-4	5252755241-9	10/09/2016	SEPTEMBER/2016	1,408.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52527552419

BC19/71.0/1501/0/10/09-26-2016/80

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364335332362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656419

36480207327

Date : 09-26-2016

BC19/71.0/1502/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648020732-7

Collection Ref. Code : 1853-96-461-1

Customer Information----------

Name : BAGUIO,ESTHER BLAURO

Premise Address : 287-E,SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009927 EFS6	Pole No	:	0229364
Serial No	:	121433187	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3264
Period From	:	08-25-2016	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	376	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.32
CURRENT BILL - SEPTEMBER 2016		1,187.16
TOTAL AMOUNT DUE		1,186.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,313.00

Your monthly electricity consumption chart

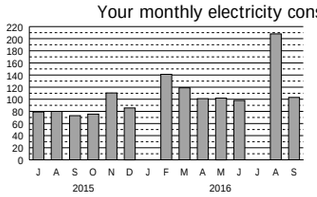

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.16		
Less : VAT	86.42		
Amount Net of VAT	1,100.74		
Less: BIR 2306	36.01		
BIR 2307	21.03	VATable Sales	1,100.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.70	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,130.12	TOTAL SALES	1,187.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1502/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364335332362

BAGUIO,ESTHER BLAURO

Premise Address : 287-E,SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-461-1	3648020732-7	10/09/2016	SEPTEMBER/2016	1,186.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36480207327

BC19/71.0/1502/0/10/09-26-2016/80

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329985763915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655098

32947100007

Date : 09-26-2016

BC19/71.0/1510/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294710000-7

Collection Ref. Code : 1839-86-140-1

Customer Information----------

Name : CABALLES,LELITA D

Premise Address : #287-E-1 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552363 GS6	Pole No	:	0229364
Serial No	:	57005623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3971
Period From	:	08-25-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.6049/kWh	53.23
System Loss Charge	0.8472/kWh	74.55
Sub-Total		609.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.97
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.99
Transmission		1.46
System Loss		4.52
Distribution		30.81
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.98
CURRENT BILL - SEPTEMBER 2016		991.87
TOTAL AMOUNT DUE		991.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 917.60

Your monthly electricity consumption chart

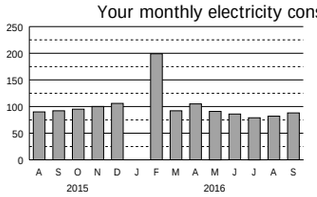

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.87		
Less : VAT	69.52		
Amount Net of VAT	922.35		
Less: BIR 2306	28.97		
BIR 2307	17.61	VATable Sales	922.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.77	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	945.29	TOTAL SALES	991.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1510/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329985763915

CABALLES,LELITA D

Premise Address : #287-E-1 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-140-1	3294710000-7	10/09/2016	SEPTEMBER/2016	991.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32947100007

BC19/71.0/1510/0/10/09-26-2016/80

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229847294797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653738

22947100008

Date : 09-26-2016

BC19/71.0/1520/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294710000-8

Collection Ref. Code : 1839-86-137-1

Customer Information----------

Name : BUANGJOG,LILIA A

Premise Address : #287-E-3 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138547	Pole No	:	0229364
Serial No	:	85012887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	870
Period From	:	08-25-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.6049/kWh	52.63
System Loss Charge	0.8472/kWh	73.71
Sub-Total		602.22
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.65
Transmission		1.44
System Loss		4.49
Distribution		30.47
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.99
CURRENT BILL - SEPTEMBER 2016		1,000.90
TOTAL AMOUNT DUE		1,000.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 895.00

Your monthly electricity consumption chart

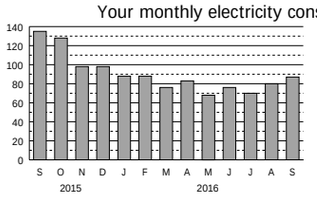

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.90		
Less : VAT	70.93		
Amount Net of VAT	929.97		
Less: BIR 2306	29.55		
BIR 2307	17.77	VATable Sales	929.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.65	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	953.58	TOTAL SALES	1,000.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1520/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229847294797

BUANGJOG,LILIA A

Premise Address : #287-E-3 SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-137-1	2294710000-8	10/09/2016	SEPTEMBER/2016	1,000.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22947100008

BC19/71.0/1520/0/10/09-26-2016/80

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034127112471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642428

03402262640

Date : 09-26-2016

BC19/71.0/1522/1380215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340226264-0

Collection Ref. Code : 1863-84-542-9

Customer Information----------

Name : MONTERROYO,EVELYN POLOTAN

Premise Address : 287-F SIKATUNA ST.,SITIO LEMONSITO,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156262	Pole No	:	1380215
Serial No	:	133484983	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	670
Period From	:	08-25-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	444	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.98
CURRENT BILL - SEPTEMBER 2016		2,395.82
TOTAL AMOUNT DUE		2,395.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,005.00

Your monthly electricity consumption chart

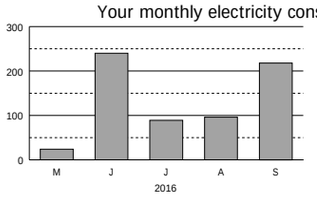

Avg Monthly Usage : 133.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.82		
Less : VAT	170.33		
Amount Net of VAT	2,225.49		
Less: BIR 2306	70.97		
BIR 2307	42.43	VATable Sales	2,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.09	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,282.42	TOTAL SALES	2,395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1522/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034127112471

MONTERROYO,EVELYN POLOTAN

Premise Address : 287-F SIKATUNA ST.,SITIO LEMONSITO,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-542-9	0340226264-0	10/09/2016	SEPTEMBER/2016	2,395.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03402262640

BC19/71.0/1522/0/10/09-26-2016/80

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310044994544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646213

31057100005

Date : 09-26-2016

BC19/71.0/1560/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105710000-5

Collection Ref. Code : 1839-96-503-7

Customer Information----------

Name : SUPILANAS,JOCELYN M

Premise Address : 287-F. SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550007 GS6	Pole No	:	0229364
Serial No	:	80404321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4775
Period From	:	08-25-2016	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	160	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.6049/kWh	97.39
System Loss Charge	0.8472/kWh	136.40
Sub-Total		1,114.44
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		56.72
Transmission		2.67
System Loss		8.29
Distribution		55.88
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.38
CURRENT BILL - SEPTEMBER 2016		1,810.06
TOTAL AMOUNT DUE		1,809.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,763.00

Your monthly electricity consumption chart

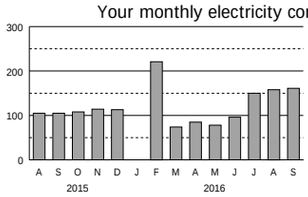

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.06		
Less : VAT	126.74		
Amount Net of VAT	1,683.32		
Less: BIR 2306	52.82		
BIR 2307	32.13	VATable Sales	1,683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.37	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,725.11	TOTAL SALES	1,810.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1560/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310044994544

SUPILANAS,JOCELYN M

Premise Address : 287-F. SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-503-7	3105710000-5	10/09/2016	SEPTEMBER/2016	1,809.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31057100005

BC19/71.0/1560/0/10/09-26-2016/80

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529835175183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655846

52947100005

Date : 09-26-2016

BC19/71.0/1570/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294710000-5

Collection Ref. Code : 1839-86-149-5

Customer Information----------

Name : PENERA,MARCIANO C

Premise Address : #287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551230 GS6	Pole No	:	0229364
Serial No	:	26064947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3063
Period From	:	08-25-2016	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.6049/kWh	66.54
System Loss Charge	0.8472/kWh	93.19
Sub-Total		761.42
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.76
Transmission		1.82
System Loss		5.66
Distribution		38.37
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.59
CURRENT BILL - SEPTEMBER 2016		1,266.73
TOTAL AMOUNT DUE		1,266.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,251.00

Your monthly electricity consumption chart

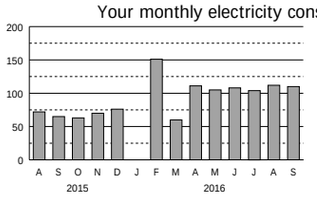

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.73		
Less : VAT	89.81		
Amount Net of VAT	1,176.92		
Less: BIR 2306	37.42		
BIR 2307	22.49	VATable Sales	1,176.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.01	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,206.82	TOTAL SALES	1,266.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1570/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529835175183

PENERA,MARCIANO C

Premise Address : #287-E SIKATUNA ST., RIVERSIDE,LOREGA SAN MIGUEL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-149-5	5294710000-5	10/09/2016	SEPTEMBER/2016	1,266.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52947100005

BC19/71.0/1570/0/10/09-26-2016/80

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349488548623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649875

34947100003

Date : 09-26-2016

BC19/71.0/1590/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494710000-3

Collection Ref. Code : 1839-86-185-1

Customer Information----------

Name : GUIOGUIO,PROSERPINA F

Premise Address : 287-F.SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138569	Pole No	:	0229364
Serial No	:	40091101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2021
Period From	:	08-25-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	166	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.6049/kWh	116.75
System Loss Charge	0.8472/kWh	163.51
Sub-Total		1,335.95
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		67.98
Transmission		3.20
System Loss		9.94
Distribution		66.87
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.64
CURRENT BILL - SEPTEMBER 2016		2,208.83
TOTAL AMOUNT DUE		2,208.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,777.00

Your monthly electricity consumption chart

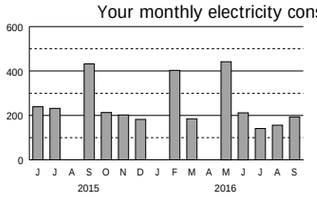

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.83		
Less : VAT	156.10		
Amount Net of VAT	2,052.73		
Less: BIR 2306	65.03		
BIR 2307	39.22	VATable Sales	2,052.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.48	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	2,104.58	TOTAL SALES	2,208.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1590/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349488548623

GUIOGUIO,PROSERPINA F

Premise Address : 287-F.SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-185-1	3494710000-3	10/09/2016	SEPTEMBER/2016	2,208.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34947100003

BC19/71.0/1590/0/10/09-26-2016/80

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449293772487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44947100002

BILLING STATEMENT

1006648885

Date : 09-26-2016

BC19/71.0/1610/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494710000-2

Collection Ref. Code : 1839-85-896-6

Customer Information----------

Name : FLORES,JUANITO D

Premise Address : 287-E-8 SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138555	Pole No	:	0229364
Serial No	:	85021076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2787
Period From	:	08-25-2016	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	175	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.6049/kWh	143.97
System Loss Charge	0.8472/kWh	201.63
Sub-Total		1,647.44
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		83.84
Transmission		3.94
System Loss		12.26
Distribution		82.32
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		318.11
CURRENT BILL - SEPTEMBER 2016		2,673.09
TOTAL AMOUNT DUE		2,672.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,097.00

Your monthly electricity consumption chart

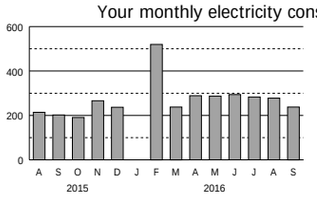

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.09		
Less : VAT	187.07		
Amount Net of VAT	2,486.02		
Less: BIR 2306	77.95		
BIR 2307	47.45	VATable Sales	2,486.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.62	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,547.69	TOTAL SALES	2,673.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1610/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449293772487

FLORES,JUANITO D

Premise Address : 287-E-8 SIKATUNA RIVERSIDE,LOREGA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-896-6	4494710000-2	10/09/2016	SEPTEMBER/2016	2,672.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44947100002

BC19/71.0/1610/0/10/09-26-2016/80

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889261956206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651590

88915100007

Date : 09-26-2016

BC19/71.0/1630/0229350/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891510000-7

Collection Ref. Code : 1805-84-644-2

Customer Information----------

Name : MARTINEZ,MELECIA

Premise Address : 279J SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1062870	Pole No	:	0229350
Serial No	:	125294913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5338
Period From	:	08-25-2016	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		340.44
CURRENT BILL - SEPTEMBER 2016		2,816.99
TOTAL AMOUNT DUE		2,816.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,117.00

Your monthly electricity consumption chart

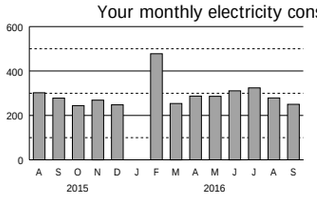

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.99		
Less : VAT	202.75		
Amount Net of VAT	2,614.24		
Less: BIR 2306	84.48		
BIR 2307	49.90	VATable Sales	2,614.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.86	VAT Zero Rated Sales	0.00
Add : VAT	202.75	VAT Amount	202.75
TOTAL AMOUNT DUE	2,682.61	TOTAL SALES	2,816.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1630/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889261956206

MARTINEZ,MELECIA

Premise Address : 279J SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-644-2	8891510000-7	10/09/2016	SEPTEMBER/2016	2,816.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88915100007

BC19/71.0/1630/0/10/09-26-2016/80

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989590551345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650913

98915100006

Date : 09-26-2016

BC19/71.0/1660/0229343/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891510000-6

Collection Ref. Code : 1805-84-656-6

Customer Information----------

Name : SALA,RAFAEL D

Premise Address : 301 H SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	574855 GS6	Pole No	:	0229343
Serial No	:	58081945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8188
Period From	:	08-25-2016	Prev Rdg	:	7882
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		417.18
CURRENT BILL - SEPTEMBER 2016		3,452.15
TOTAL AMOUNT DUE		3,451.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,056.00

Your monthly electricity consumption chart

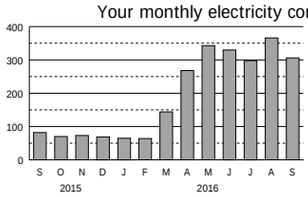

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.15		
Less : VAT	248.64		
Amount Net of VAT	3,203.51		
Less: BIR 2306	103.61		
BIR 2307	61.15	VATable Sales	3,203.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.75	VAT Zero Rated Sales	0.00
Add : VAT	248.64	VAT Amount	248.64
TOTAL AMOUNT DUE	3,287.39	TOTAL SALES	3,452.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1660/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989590551345

SALA,RAFAEL D
Premise Address : 301 H SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-656-6	9891510000-6	10/09/2016	SEPTEMBER/2016	3,451.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98915100006

BC19/71.0/1660/0/10/09-26-2016/80

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099734393171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656254

09915100003

Date : 09-26-2016

BC19/71.0/1690/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991510000-3

Collection Ref. Code : 1805-84-665-5

Customer Information----------

Name : ZUASOLA,SIMEON V

Premise Address : NR 297I SIKATUNA EXT

TIN :

Metering Information----------

Meter No	:	345067 GS6	Pole No	:	0229336
Serial No	:	47852900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9021
Period From	:	08-25-2016	Prev Rdg	:	8735
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.23
CURRENT BILL - SEPTEMBER 2016		3,141.35
TOTAL AMOUNT DUE		3,140.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,101.00

Your monthly electricity consumption chart

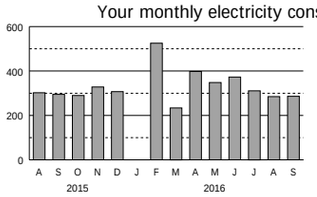

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.35		
Less : VAT	223.26		
Amount Net of VAT	2,918.09		
Less: BIR 2306	93.04		
BIR 2307	55.64	VATable Sales	2,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.41	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1690/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099734393171

ZUASOLA,SIMEON V

Premise Address : NR 297I SIKATUNA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-665-5	0991510000-3	10/09/2016	SEPTEMBER/2016	3,140.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09915100003

BC19/71.0/1690/0/10/09-26-2016/80

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654763303847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650539

65487100003

Date : 09-26-2016

BC19/71.0/1720/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548710000-3

Collection Ref. Code : 1833-73-161-1

Customer Information----------

Name : CARBONA,BENJAMIN D TM

Premise Address : 297 ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	256597 GS6	Pole No	:	0229336
Serial No	:	40628018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5376
Period From	:	08-25-2016	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.17
CURRENT BILL - SEPTEMBER 2016		2,637.01
TOTAL AMOUNT DUE		2,636.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,182.00

Your monthly electricity consumption chart

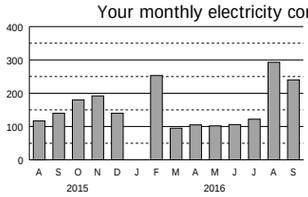

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.01		
Less : VAT	187.46		
Amount Net of VAT	2,449.55		
Less: BIR 2306	78.10		
BIR 2307	46.70	VATable Sales	2,449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.75	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,512.21	TOTAL SALES	2,637.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1720/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654763303847

CARBONA,BENJAMIN D TM

Premise Address : 297 ALCOHOL ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-161-1	6548710000-3	10/09/2016	SEPTEMBER/2016	2,636.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65487100003

BC19/71.0/1720/0/10/09-26-2016/80

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970467063628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97086100001

BILLING STATEMENT

1006643160

Date : 09-26-2016

BC19/71.0/1740/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708610000-1

Collection Ref. Code : 1843-19-317-5

Customer Information----------

Name : COLINARES,ZENAIDA A

Premise Address : 297-H ALCOHOL ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464818 GS6	Pole No	:	0229336
Serial No	:	68415944	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12598
Period From	:	08-25-2016	Prev Rdg	:	12236
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	808	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 80.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,980.10
Transmission Charge	0.6049/kWh	218.97
System Loss Charge	0.8472/kWh	306.69
Sub-Total		2,505.76
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,919.50	78.39
Sub-Total		111.15
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		127.53
Transmission		6.00
System Loss		18.62
Distribution		124.89
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		493.57
CURRENT BILL - SEPTEMBER 2016		4,151.27
TOTAL AMOUNT DUE		4,070.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,000.00

Your monthly electricity consumption chart

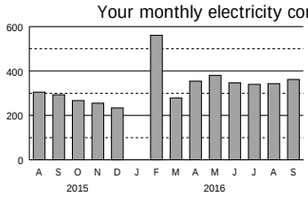

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.27		
Less : VAT	293.67		
Amount Net of VAT	3,857.60		
Less: BIR 2306	122.38		
BIR 2307	73.70	VATable Sales	3,857.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.52	VAT Zero Rated Sales	0.00
Add : VAT	293.67	VAT Amount	293.67
TOTAL AMOUNT DUE	3,955.19	TOTAL SALES	4,151.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1740/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970467063628

COLINARES,ZENAIDA A
Premise Address : 297-H ALCOHOL ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-317-5	9708610000-1	10/09/2016	SEPTEMBER/2016	4,070.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97086100001

BC19/71.0/1740/0/10/09-26-2016/80

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521628850400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652303

52157100000

Date : 09-26-2016

BC19/71.0/1745/0229364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215710000-0

Collection Ref. Code : 1845-37-884-9

Customer Information----------

Name : BENEDICTO,FRANCISCO SR. D

Premise Address : SEPULVEDA ST.,,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138542	Pole No	:	0229364
Serial No	:	85025906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	417
Period From	:	08-25-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	548	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.6049/kWh	21.17
System Loss Charge	0.8472/kWh	29.65
Sub-Total		242.27
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.16
Surcharge	0.02 of 583.50	11.67
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		12.32
Transmission		0.58
System Loss		1.80
Distribution		12.62
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		48.82
CURRENT BILL - SEPTEMBER 2016		411.06
TOTAL AMOUNT DUE		409.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 585.00

Your monthly electricity consumption chart

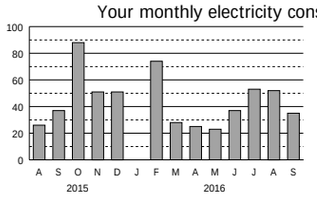

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.06		
Less : VAT	29.43		
Amount Net of VAT	381.63		
Less: BIR 2306	12.27		
BIR 2307	7.30	VATable Sales	381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.06	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	391.49	TOTAL SALES	411.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1745/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521628850400

BENEDICTO,FRANCISCO SR. D

Premise Address : SEPULVEDA ST.,,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-884-9	5215710000-0	10/09/2016	SEPTEMBER/2016	409.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52157100000

BC19/71.0/1745/0/10/09-26-2016/80

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599818830935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655932

59915100008

Date : 09-26-2016

BC19/71.0/1750/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991510000-8

Collection Ref. Code : 1805-84-689-2

Customer Information----------

Name : GANTUANGKO,C V COL

Premise Address : 301G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	282276 GS6	Pole No	:	0229336
Serial No	:	46082180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28172
Period From	:	08-25-2016	Prev Rdg	:	27132
No of Days	:	31	Diff Rdg	:	1040
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	0	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,688.70
Transmission Charge	0.3425/kWh	356.20
System Loss Charge	0.8726/kWh	907.50
Sub-Total		6,952.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,400.50	208.01
Sub-Total		302.15
Government Charges		
Franchise Tax - Local		76.76
Value Added Tax		
Generation		366.38
Transmission		9.75
System Loss		56.11
Distribution		357.69
Others		45.47
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,407.61
CURRENT BILL - SEPTEMBER 2016		11,642.91
TOTAL AMOUNT DUE		11,642.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 10,401.00

Your monthly electricity consumption chart

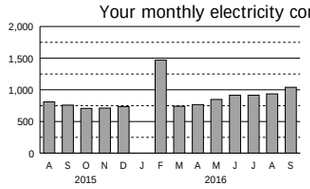

Avg Monthly Usage : 873.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,642.91		
Less : VAT	835.40		
Amount Net of VAT	10,807.51		
Less: BIR 2306	348.08		
BIR 2307	206.24	VATable Sales	10,807.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,253.19	VAT Zero Rated Sales	0.00
Add : VAT	835.40	VAT Amount	835.40
TOTAL AMOUNT DUE	11,088.59	TOTAL SALES	11,642.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1750/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599818830935

GANTUANGKO,C V COL
Premise Address : 301G SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-689-2	5991510000-8	10/09/2016	SEPTEMBER/2016	11,642.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59915100008

BC19/71.0/1750/0/10/09-26-2016/80

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499427625086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49915100009

1006656321
Date : 09-26-2016
BC19/71.0/1760/0229336/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991510000-9
Collection Ref. Code : 1805-84-686-8

Customer Information----------
Name : POLOTAN,ARTURO
Premise Address : 297G SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	559174 GS6	Pole No	:	0229336
Serial No	:	82941529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17272
Period From	:	08-25-2016	Prev Rdg	:	16410
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,715.05
Transmission Charge	0.3425/kWh	295.24
System Loss Charge	0.8726/kWh	752.18
Sub-Total		5,762.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,955.00	199.10
Sub-Total		277.12
Government Charges		
Franchise Tax - Local		63.83
Value Added Tax		
Generation		303.68
Transmission		8.08
System Loss		46.50
Distribution		296.57
Others		40.91
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,170.24
CURRENT BILL - SEPTEMBER 2016		9,681.27
TOTAL AMOUNT DUE		9,684.84

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 20, 2016 - 9,950.00

Your monthly electricity consumption chart

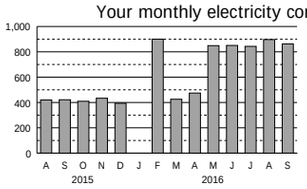

Avg Monthly Usage : 629.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,681.27		
Less : VAT	695.74		
Amount Net of VAT	8,985.53		
Less: BIR 2306	289.91		
BIR 2307	171.50	VATable Sales	8,985.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,524.12	VAT Zero Rated Sales	0.00
Add : VAT	695.74	VAT Amount	695.74
TOTAL AMOUNT DUE	9,219.86	TOTAL SALES	9,681.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1760/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499427625086

POLOTAN,ARTURO
Premise Address : 297G SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-686-8	4991510000-9	10/09/2016	SEPTEMBER/2016	9,684.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49915100009

BC19/71.0/1760/0/10/09-26-2016/80

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899895406636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655911

89915100005

Date : 09-26-2016

BC19/71.0/1780/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991510000-5

Collection Ref. Code : 1805-84-707-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	351025 GS6	Pole No	:	0229322
Serial No	:	40530256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4444
Period From	:	08-25-2016	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		996.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 980.00

Your monthly electricity consumption chart

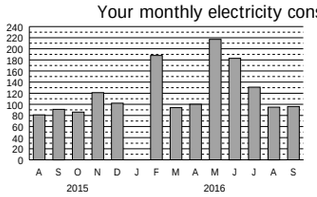

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1780/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899895406636

UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-707-4	8991510000-5	10/09/2016	SEPTEMBER/2016	996.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89915100005

BC19/71.0/1780/0/10/09-26-2016/80

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999185202717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654484

99915100004

Date : 09-26-2016

BC19/71.0/1790/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991510000-4

Collection Ref. Code : 1805-84-710-4

Customer Information----------

Name : UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST I T

TIN :

Metering Information----------

Meter No	:	MTR1085432	Pole No	:	0229322
Serial No	:	40039680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1749
Period From	:	08-25-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 105.69
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.40
CURRENT BILL - SEPTEMBER 2016		619.31
TOTAL AMOUNT DUE		618.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,162.00

Your monthly electricity consumption chart

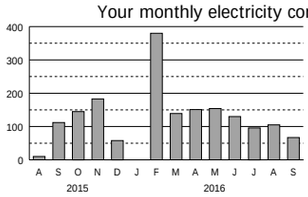

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.31		
Less : VAT	44.45		
Amount Net of VAT	574.86		
Less: BIR 2306	18.52		
BIR 2307	10.86	VATable Sales	574.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.48	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	589.93	TOTAL SALES	619.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1790/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999185202717

UAYAN,MARCOS

Premise Address : 301F SIKATUNA ST I T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-710-4	9991510000-4	10/09/2016	SEPTEMBER/2016	618.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99915100004

BC19/71.0/1790/0/10/09-26-2016/80

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699176834112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655739

69915100007

Date : 09-26-2016

BC19/71.0/1800/0229322/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991510000-7

Collection Ref. Code : 1805-84-695-7

Customer Information----------

Name : REFORMINA,FRANCISCO

Premise Address : 297E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	321362 GS6	Pole No	:	0229322
Serial No	:	45962937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8621
Period From	:	08-25-2016	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
Pilferage Adjustment		1,500.00
TOTAL AMOUNT DUE		2,248.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 790.00

Your monthly electricity consumption chart

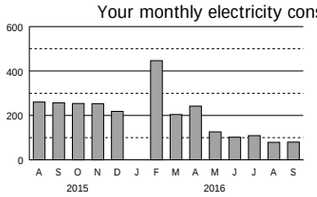

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1800/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699176834112

REFORMINA,FRANCISCO

Premise Address : 297E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-695-7	6991510000-7	10/09/2016	SEPTEMBER/2016	2,248.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69915100007

BC19/71.0/1800/0/10/09-26-2016/80

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788446138229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652301

78887015580

Date : 09-26-2016

BC19/71.0/1801/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888701558-0

Collection Ref. Code : 1853-30-533-2

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address : 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	280374 GS6	Pole No	:	0229301
Serial No	:	48074890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36496
Period From	:	08-25-2016	Prev Rdg	:	35639
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:		Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,687.70
Transmission Charge	0.3425/kWh	293.52
System Loss Charge	0.8726/kWh	747.82
Sub-Total		5,729.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		61.98
Value Added Tax		
Generation		301.91
Transmission		8.03
System Loss		46.25
Distribution		294.86
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,138.06
CURRENT BILL - SEPTEMBER 2016		9,401.80
TOTAL AMOUNT DUE		9,400.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,272.00

Your monthly electricity consumption chart

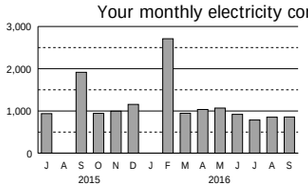

Avg Monthly Usage : 1,163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,401.80		
Less : VAT	667.80		
Amount Net of VAT	8,734.00		
Less: BIR 2306	278.24		
BIR 2307	166.51	VATable Sales	8,734.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,289.25	VAT Zero Rated Sales	0.00
Add : VAT	667.80	VAT Amount	667.80
TOTAL AMOUNT DUE	8,957.05	TOTAL SALES	9,401.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1801/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788446138229

BAUTISTA,LEAN LAU

Premise Address : 301-E ALCOHOL ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-533-2	7888701558-0	10/09/2016	SEPTEMBER/2016	9,400.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78887015580

BC19/71.0/1801/0/10/09-26-2016/80

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560047759226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654253

56057100002

Date : 09-26-2016

BC19/71.0/1820/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605710000-2

Collection Ref. Code : 1833-16-956-5

Customer Information----------

Name : REFORMINA,VICTOR E M1

Premise Address : ALCOHOL ST SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1005974	Pole No	:	0229301
Serial No	:	40042449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1634
Period From	:	08-25-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	2640	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.49
CURRENT BILL - SEPTEMBER 2016		305.35
TOTAL AMOUNT DUE		305.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 5.64

Your monthly electricity consumption chart

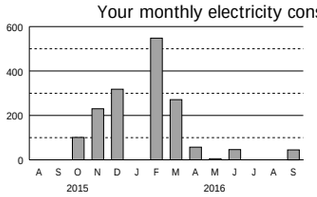

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.35		
Less : VAT	21.10		
Amount Net of VAT	284.25		
Less: BIR 2306	8.80		
BIR 2307	5.26	VATable Sales	284.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.19	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	291.29	TOTAL SALES	305.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1820/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560047759226

REFORMINA,VICTOR E M1

Premise Address : ALCOHOL ST SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-956-5	5605710000-2	10/09/2016	SEPTEMBER/2016	305.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56057100002

BC19/71.0/1820/0/10/09-26-2016/80

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000617655046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00025100009

BILLING STATEMENT

1006641665

Date : 09-26-2016

BC19/71.0/1830/0229301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002510000-9

Collection Ref. Code : 1805-84-713-9

Customer Information----------

Name : REFORMINA,VICTOR E M2

Premise Address : SIKATUNA ST,FE V YBANEZ

TIN :

Metering Information----------

Meter No	:	MTR1006529	Pole No	:	0229301
Serial No	:	40042381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5650
Period From	:	08-25-2016	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	2640	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		100.35
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		441.08
CURRENT BILL - SEPTEMBER 2016		3,648.99
TOTAL AMOUNT DUE		3,648.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,546.68

Your monthly electricity consumption chart

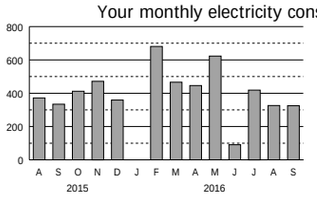

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.99		
Less : VAT	262.19		
Amount Net of VAT	3,386.80		
Less: BIR 2306	109.26		
BIR 2307	64.64	VATable Sales	3,386.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.90	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,475.09	TOTAL SALES	3,648.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1830/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000617655046

REFORMINA,VICTOR E M2

Premise Address : SIKATUNA ST,FE V YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-713-9	0002510000-9	10/09/2016	SEPTEMBER/2016	3,648.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00025100009

BC19/71.0/1830/0/10/09-26-2016/80

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200016906853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641499

20025100007

Date : 09-26-2016

BC19/71.0/1840/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002510000-7

Collection Ref. Code : 1805-84-725-2

Customer Information----------

Name : BLANCO,NATIVIDAD

Premise Address : 262D SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	337421GS6	Pole No	:	0229294
Serial No	:	47912482	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37753
Period From	:	08-25-2016	Prev Rdg	:	37555
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,175.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,124.00

Your monthly electricity consumption chart

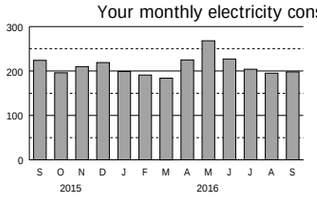

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1840/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200016906853

BLANCO,NATIVIDAD

Premise Address : 262D SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-725-2	2002510000-7	10/09/2016	SEPTEMBER/2016	2,175.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20025100007

BC19/71.0/1840/0/10/09-26-2016/80

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333210803874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33348100000

BILLING STATEMENT

1006641889

Date : 09-26-2016

BC19/71.0/1850/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334810000-0

Collection Ref. Code : 1837-71-572-6

Customer Information----------

Name : BLANCO,JOSEPHINE

Premise Address : 297 D ALCOHOL ST,SIKATUNA

TIN :

Metering Information----------

Meter No	:	337417GS6	Pole No	:	0229294
Serial No	:	48020369	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28491
Period From	:	08-25-2016	Prev Rdg	:	28218
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.96
CURRENT BILL - SEPTEMBER 2016		2,998.80
TOTAL AMOUNT DUE		2,998.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,905.00

Your monthly electricity consumption chart

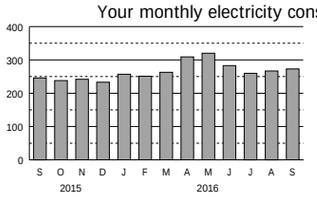

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.80		
Less : VAT	213.14		
Amount Net of VAT	2,785.66		
Less: BIR 2306	88.80		
BIR 2307	53.11	VATable Sales	2,785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.75	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,856.89	TOTAL SALES	2,998.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1850/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333210803874

BLANCO,JOSEPHINE

Premise Address : 297 D ALCOHOL ST,SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-572-6	3334810000-0	10/09/2016	SEPTEMBER/2016	2,998.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33348100000

BC19/71.0/1850/0/10/09-26-2016/80

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562507351528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655034

56238100004

Date : 09-26-2016

BC19/71.0/1870/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623810000-4

Collection Ref. Code : 1837-46-620-3

Customer Information----------

Name : SIA,WILSON F

Premise Address : #31 ALCOHOL ST, SIKATUNA,ZAPATERA

TIN :

Metering Information----------

Meter No	:	392173GS6	Pole No	:	0229294
Serial No	:	2003142456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82612
Period From	:	08-25-2016	Prev Rdg	:	81884
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	260	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,982.09
Transmission Charge	0.3425/kWh	249.34
System Loss Charge	0.8726/kWh	635.25
Sub-Total		4,866.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		52.65
Value Added Tax		
Generation		256.47
Transmission		6.82
System Loss		39.28
Distribution		250.56
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		966.84
CURRENT BILL - SEPTEMBER 2016		7,987.45
TOTAL AMOUNT DUE		7,987.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,804.66

Your monthly electricity consumption chart

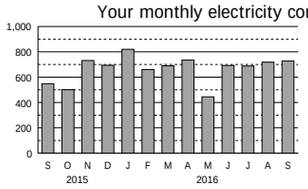

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,987.45		
Less : VAT	567.36		
Amount Net of VAT	7,420.09		
Less: BIR 2306	236.41		
BIR 2307	141.47	VATable Sales	7,420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,042.21	VAT Zero Rated Sales	0.00
Add : VAT	567.36	VAT Amount	567.36
TOTAL AMOUNT DUE	7,609.57	TOTAL SALES	7,987.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1870/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562507351528

SIA,WILSON F
Premise Address : #31 ALCOHOL ST, SIKATUNA,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-620-3	5623810000-4	10/09/2016	SEPTEMBER/2016	7,987.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56238100004

BC19/71.0/1870/0/10/09-26-2016/80

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775928713303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646098

77545100008

Date : 09-26-2016

BC19/71.0/1880/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754510000-8

Collection Ref. Code : 1811-29-056-6

Customer Information----------

Name : SIA,LUCIA T.

Premise Address : SIKATUNA ST, ALCOHOL ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	01111 EGS6	Pole No	:	0229294
Serial No	:	08750883	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41384
Period From	:	08-25-2016	Prev Rdg	:	41081
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	35776	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,327.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,307.75

Your monthly electricity consumption chart

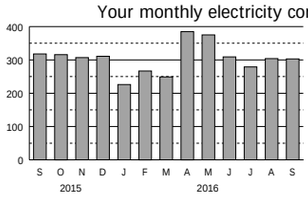

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1880/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775928713303

SIA,LUCIA T.

Premise Address : SIKATUNA ST, ALCOHOL ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-056-6	7754510000-8	10/09/2016	SEPTEMBER/2016	3,327.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77545100008

BC19/71.0/1880/0/10/09-26-2016/80

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608818207238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645624

60837100001

Date : 09-26-2016

BC19/71.0/1910/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083710000-1

Collection Ref. Code : 1825-22-701-2

Customer Information----------

Name : SALDAVIA,SILVESTRE C

Premise Address : 297-C SIKATUNA ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464510GS6	Pole No	:	0229294
Serial No	:	64224190	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11843
Period From	:	08-25-2016	Prev Rdg	:	11568
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	120	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.63
CURRENT BILL - SEPTEMBER 2016		3,020.77
TOTAL AMOUNT DUE		3,019.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,234.00

Your monthly electricity consumption chart

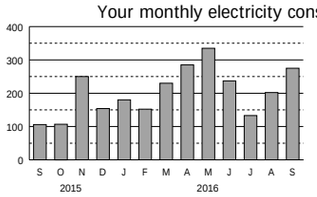

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.77		
Less : VAT	214.70		
Amount Net of VAT	2,806.07		
Less: BIR 2306	89.46		
BIR 2307	53.50	VATable Sales	2,806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.11	VAT Zero Rated Sales	0.00
Add : VAT	214.70	VAT Amount	214.70
TOTAL AMOUNT DUE	2,877.81	TOTAL SALES	3,020.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1910/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608818207238

SALDAVIA,SILVESTRE C
Premise Address : 297-C SIKATUNA ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-701-2	6083710000-1	10/09/2016	SEPTEMBER/2016	3,019.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60837100001 BC19/71.0/1910/0/10/09-26-2016/80 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400078302343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641452

40025100005

Date : 09-26-2016

BC19/71.0/1940/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002510000-5

Collection Ref. Code : 1805-84-758-9

Customer Information----------

Name : LAVANDERO,AGRIPINA

Premise Address : 301B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	337878GS6	Pole No	:	0229294
Serial No	:	49134333	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38897
Period From	:	08-25-2016	Prev Rdg	:	38480
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,170.00	83.40
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		564.78
CURRENT BILL - SEPTEMBER 2016		4,671.73
TOTAL AMOUNT DUE		4,671.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,170.25

Your monthly electricity consumption chart

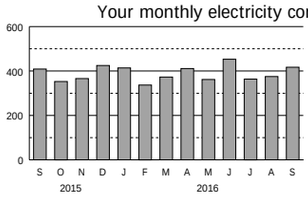

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.73		
Less : VAT	335.32		
Amount Net of VAT	4,336.41		
Less: BIR 2306	139.71		
BIR 2307	82.76	VATable Sales	4,336.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.94	VAT Zero Rated Sales	0.00
Add : VAT	335.32	VAT Amount	335.32
TOTAL AMOUNT DUE	4,449.26	TOTAL SALES	4,671.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1940/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400078302343

LAVANDERO,AGRIPINA

Premise Address : 301B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-758-9	4002510000-5	10/09/2016	SEPTEMBER/2016	4,671.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40025100005

BC19/71.0/1940/0/10/09-26-2016/80

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453825268486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650181

45367100000

Date : 09-26-2016

BC19/71.0/1950/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536710000-0

Collection Ref. Code : 1833-36-632-8

Customer Information----------

Name : LAVANDERO,MILAGROSA O

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1035972	Pole No	:	0229294
Serial No	:	126818371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	717
Period From	:	08-25-2016	Prev Rdg	:	697
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 96.00

Your monthly electricity consumption chart

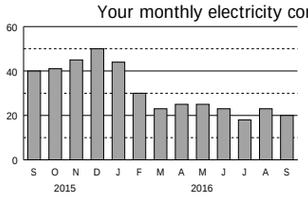

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1950/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453825268486

LAVANDERO,MILAGROSA O

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-632-8	4536710000-0	10/09/2016	SEPTEMBER/2016	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45367100000

BC19/71.0/1950/0/10/09-26-2016/80

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155109890006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651037

15555100005

Date : 09-26-2016

BC19/71.0/1960/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555510000-5

Collection Ref. Code : 1811-51-470-7

Customer Information----------

Name : MAKABENTA,JOSEPHINE TM L.

Premise Address : 301-B SIKATUNA ST,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218946WS6	Pole No	:	0229294
Serial No	:	48315811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	88397
Period From	:	08-25-2016	Prev Rdg	:	88346
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	40	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		394.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 231.00

Your monthly electricity consumption chart

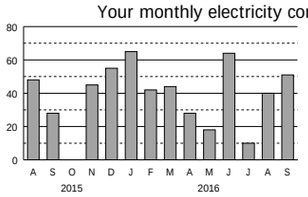

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1960/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155109890006

MAKABENTA,JOSEPHINE TM L.

Premise Address : 301-B SIKATUNA ST,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-470-7	1555510000-5	10/09/2016	SEPTEMBER/2016	394.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15555100005

BC19/71.0/1960/0/10/09-26-2016/80

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045114190001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646936

04508100007

Date : 09-26-2016

BC19/71.0/1970/0229294/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450810000-7

Collection Ref. Code : 1827-69-965-5

Customer Information----------

Name : LAVANDERO,SALVADOR O

Premise Address : 301 B ALCOHOL ST,SIKATUNA EXT

TIN :

Metering Information----------

Meter No	:	337879GS6	Pole No	:	0229294
Serial No	:	47292258	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19266
Period From	:	08-25-2016	Prev Rdg	:	19120
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,605.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,461.00

Your monthly electricity consumption chart

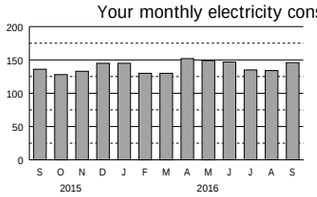

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1970/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045114190001

LAVANDERO,SALVADOR O

Premise Address : 301 B ALCOHOL ST,SIKATUNA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-965-5	0450810000-7	10/09/2016	SEPTEMBER/2016	1,605.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04508100007

BC19/71.0/1970/0/10/09-26-2016/80

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961125657284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655217

96115100008

Date : 09-26-2016

BC19/71.0/1990/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611510000-8

Collection Ref. Code : 1821-63-992-8

Customer Information----------

Name : SEVILLE,VALENTIN O

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	113260DS6	Pole No	:	0232994
Serial No	:	19371212	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23988
Period From	:	08-25-2016	Prev Rdg	:	23839
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	245	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,638.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,645.00

Your monthly electricity consumption chart

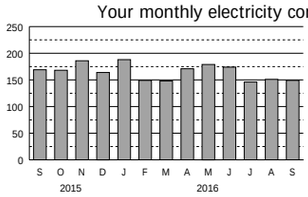

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/1990/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961125657284

SEVILLE,VALENTIN O
Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-992-8	9611510000-8	10/09/2016	SEPTEMBER/2016	1,638.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96115100008

BC19/71.0/1990/0/10/09-26-2016/80

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500241709491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641459

50025100004

Date : 09-26-2016

BC19/71.0/2010/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002510000-4

Collection Ref. Code : 1805-84-764-3

Customer Information----------

Name : MORO,JOSEFINA R

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	315753GS6	Pole No	:	0232994
Serial No	:	49001854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13226
Period From	:	08-25-2016	Prev Rdg	:	13122
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,009.00

Your monthly electricity consumption chart

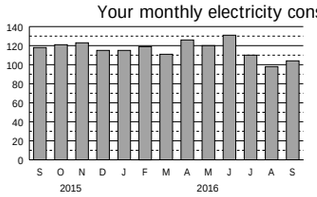

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2010/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500241709491

MORO,JOSEFINA R

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-764-3	5002510000-4	10/09/2016	SEPTEMBER/2016	1,145.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50025100004

BC19/71.0/2010/0/10/09-26-2016/80

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700434007454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70025100002

BILLING STATEMENT

1006641543

Date : 09-26-2016

BC19/71.0/2020/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002510000-2

Collection Ref. Code : 1805-84-770-8

Customer Information----------

Name : CELDRAN,JOSEFA

Premise Address : 301A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023783	Pole No	:	0232994
Serial No	:	121758543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7209
Period From	:	08-25-2016	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		473.12
CURRENT BILL - SEPTEMBER 2016		3,908.82
TOTAL AMOUNT DUE		3,908.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,687.31

Your monthly electricity consumption chart

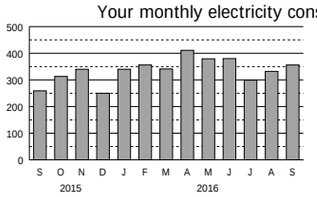

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.82		
Less : VAT	277.76		
Amount Net of VAT	3,631.06		
Less: BIR 2306	115.73		
BIR 2307	69.23	VATable Sales	3,631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.10	VAT Zero Rated Sales	0.00
Add : VAT	277.76	VAT Amount	277.76
TOTAL AMOUNT DUE	3,723.86	TOTAL SALES	3,908.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2020/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700434007454

CELDRAN,JOSEFA

Premise Address : 301A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-770-8	7002510000-2	10/09/2016	SEPTEMBER/2016	3,908.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70025100002

BC19/71.0/2020/0/10/09-26-2016/80

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800453906191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641667

80025100001

Date : 09-26-2016

BC19/71.0/2030/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002510000-1

Collection Ref. Code : 1805-84-773-2

Customer Information----------

Name : ROBLES,AURELIO G

Premise Address : 301A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1096425	Pole No	:	0232994
Serial No	:	129123246	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3288
Period From	:	08-25-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.63
CURRENT BILL - SEPTEMBER 2016		3,020.77
TOTAL AMOUNT DUE		3,020.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,068.00

Your monthly electricity consumption chart

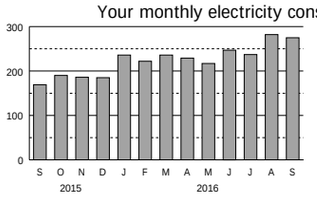

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.77		
Less : VAT	214.70		
Amount Net of VAT	2,806.07		
Less: BIR 2306	89.46		
BIR 2307	53.50	VATable Sales	2,806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.11	VAT Zero Rated Sales	0.00
Add : VAT	214.70	VAT Amount	214.70
TOTAL AMOUNT DUE	2,877.81	TOTAL SALES	3,020.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2030/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800453906191

ROBLES,AURELIO G

Premise Address : 301A SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-773-2	8002510000-1	10/09/2016	SEPTEMBER/2016	3,020.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80025100001

BC19/71.0/2030/0/10/09-26-2016/80

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757952781275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651106

75708100005

Date : 09-26-2016

BC19/71.0/2040/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570810000-5

Collection Ref. Code : 1835-49-446-3

Customer Information----------

Name : YONGCO,FILEMON

Premise Address : ALCOHOL ST SIKATUNA,00003G

TIN :

Metering Information----------

Meter No	:	112274DS6	Pole No	:	0232994
Serial No	:	17299933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33559
Period From	:	08-25-2016	Prev Rdg	:	33386
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	310	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,902.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,591.00

Your monthly electricity consumption chart

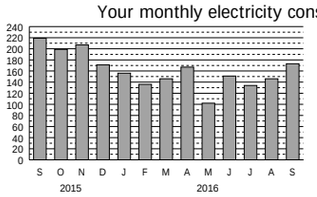

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2040/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757952781275

YONGCO,FILEMON

Premise Address : ALCOHOL ST SIKATUNA,00003G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-446-3	7570810000-5	10/09/2016	SEPTEMBER/2016	1,902.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75708100005

BC19/71.0/2040/0/10/09-26-2016/80

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093222409235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653671

09360072178

Date : 09-26-2016

BC19/71.0/2041/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936007217-8

Collection Ref. Code : 1857-69-608-5

Customer Information----------

Name : YONGCO,RAMON TAN

Premise Address : 301 ALCOHOL ST.,COR. SIKATUNA,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013827 EFS6	Pole No	:	0232994
Serial No	:	121450415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	173
Period From	:	08-25-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	3449	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,224.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
Debit Adjustments		1,626.87
TOTAL AMOUNT DUE		523.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 742.57

Your monthly electricity consumption chart

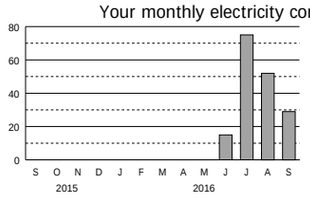

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2041/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093222409235

YONGCO,RAMON TAN

Premise Address : 301 ALCOHOL ST.,COR. SIKATUNA,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-608-5	0936007217-8	10/09/2016	SEPTEMBER/2016	523.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09360072178

BC19/71.0/2041/0/10/09-26-2016/80

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900822817192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641524

90025100000

Date : 09-26-2016

BC19/71.0/2050/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002510000-0

Collection Ref. Code : 1805-84-776-7

Customer Information----------

Name : CELDRAN,JESUS DWN

Premise Address : 301 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023785	Pole No	:	0232980
Serial No	:	121758035	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3715
Period From	:	08-25-2016	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 306.89

Your monthly electricity consumption chart

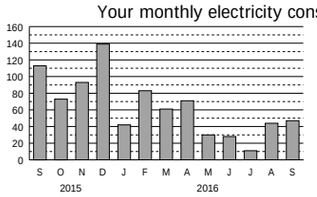

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2050/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900822817192

CELDRAN,JESUS DWN

Premise Address : 301 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-776-7	9002510000-0	10/09/2016	SEPTEMBER/2016	318.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90025100000

BC19/71.0/2050/0/10/09-26-2016/80

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798596327505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656313

79801246574

Date : 09-26-2016

BC19/71.0/2051/0232994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980124657-4

Collection Ref. Code : 1849-38-998-5

Customer Information----------

Name : ONG,PATRICIA YONGCO

Premise Address : ALCOHOL ZAPATERA

TIN :

Metering Information----------

Meter No	:	481309 GS6	Pole No	:	0232994
Serial No	:	60464537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7681
Period From	:	08-25-2016	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.58
CURRENT BILL - SEPTEMBER 2016		1,882.56
TOTAL AMOUNT DUE		1,882.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,550.00

Your monthly electricity consumption chart

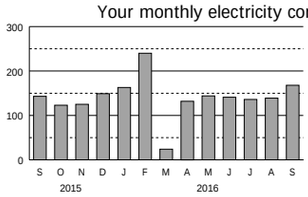

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.56		
Less : VAT	135.13		
Amount Net of VAT	1,747.43		
Less: BIR 2306	56.31		
BIR 2307	33.35	VATable Sales	1,747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.77	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,792.90	TOTAL SALES	1,882.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2051/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798596327505

ONG,PATRICIA YONGCO

Premise Address : ALCOHOL ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-998-5	7980124657-4	10/09/2016	SEPTEMBER/2016	1,882.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79801246574

BC19/71.0/2051/0/10/09-26-2016/80

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010003202522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645314

01025100007

Date : 09-26-2016

BC19/71.0/2060/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102510000-7

Collection Ref. Code : 1805-84-779-1

Customer Information----------

Name : CELDRAN,JESUS UPS

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	338941GS6	Pole No	:	0232980
Serial No	:	49684677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86600
Period From	:	08-25-2016	Prev Rdg	:	86373
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,494.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,916.69

Your monthly electricity consumption chart

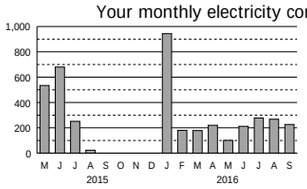

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2060/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010003202522

CELDRAN,JESUS UPS

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-779-1	0102510000-7	10/09/2016	SEPTEMBER/2016	2,494.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01025100007

BC19/71.0/2060/0/10/09-26-2016/80

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197147375366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656105

19755100005

Date : 09-26-2016

BC19/71.0/2070/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975510000-5

Collection Ref. Code : 1811-91-437-3

Customer Information----------

Name : YONGCO,FELIMON M1 T.

Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035831	Pole No	:	0232980
Serial No	:	125286069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	829
Period From	:	08-25-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	828	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		61.67
TOTAL AMOUNT DUE		61.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 94.57

Your monthly electricity consumption chart

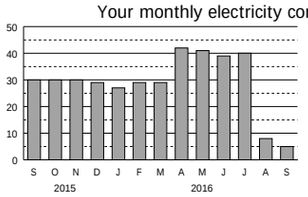

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.67		
Less : VAT	4.52		
Amount Net of VAT	57.15		
Less: BIR 2306	1.88		
BIR 2307	1.10	VATable Sales	57.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.17	VAT Zero Rated Sales	0.00
Add : VAT	4.52	VAT Amount	4.52
TOTAL AMOUNT DUE	58.69	TOTAL SALES	61.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2070/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197147375366

YONGCO,FELIMON M1 T.

Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-437-3	1975510000-5	10/09/2016	SEPTEMBER/2016	61.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19755100005

BC19/71.0/2070/0/10/09-26-2016/80

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297300492061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654766

29755100004

Date : 09-26-2016

BC19/71.0/2080/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975510000-4

Collection Ref. Code : 1811-91-449-7

Customer Information----------

Name : YONGCO,FELIMON M2 T.

Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023786	Pole No	:	0232980
Serial No	:	121758069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8612
Period From	:	08-25-2016	Prev Rdg	:	8257
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	424	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.6049/kWh	214.74
System Loss Charge	0.8472/kWh	300.76
Sub-Total		2,457.31
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		125.08
Transmission		5.88
System Loss		18.27
Distribution		122.49
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		474.20
CURRENT BILL - SEPTEMBER 2016		3,984.40
TOTAL AMOUNT DUE		3,984.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,809.06

Your monthly electricity consumption chart

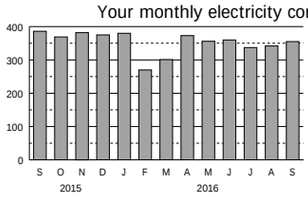

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.40		
Less : VAT	278.74		
Amount Net of VAT	3,705.66		
Less: BIR 2306	116.15		
BIR 2307	70.73	VATable Sales	3,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.78	VAT Zero Rated Sales	0.00
Add : VAT	278.74	VAT Amount	278.74
TOTAL AMOUNT DUE	3,797.52	TOTAL SALES	3,984.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2080/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297300492061

YONGCO,FELIMON M2 T.

Premise Address : #301 COR SIKATUNA, % ALCOHOL STS,BRGY ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-449-7	2975510000-4	10/09/2016	SEPTEMBER/2016	3,984.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29755100004

BC19/71.0/2080/0/10/09-26-2016/80

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579466549985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647181

57905100004

Date : 09-26-2016

BC19/71.0/2100/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790510000-4

Collection Ref. Code : 1805-78-770-5

Customer Information----------

Name : PRADO,QUILTERIO DEL

Premise Address : #297 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	228804DS6	Pole No	:	0232980
Serial No	:	10763615	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19078
Period From	:	08-25-2016	Prev Rdg	:	18419
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,604.66
Transmission Charge	0.3425/kWh	225.71
System Loss Charge	0.8726/kWh	575.04
Sub-Total		4,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,817.50	136.35
Sub-Total		196.00
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		232.16
Transmission		6.18
System Loss		35.55
Distribution		226.87
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		892.76
CURRENT BILL - SEPTEMBER 2016		7,384.78
TOTAL AMOUNT DUE		7,384.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,818.00

Your monthly electricity consumption chart

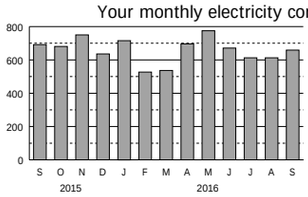

Avg Monthly Usage : 658.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,384.78		
Less : VAT	530.12		
Amount Net of VAT	6,854.66		
Less: BIR 2306	220.89		
BIR 2307	130.81	VATable Sales	6,854.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,502.96	VAT Zero Rated Sales	0.00
Add : VAT	530.12	VAT Amount	530.12
TOTAL AMOUNT DUE	7,033.08	TOTAL SALES	7,384.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2100/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579466549985

PRADO,QUILTERIO DEL

Premise Address : #297 SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-770-5	5790510000-4	10/09/2016	SEPTEMBER/2016	7,384.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57905100004

BC19/71.0/2100/0/10/09-26-2016/80

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431230582630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656166

43187100003

Date : 09-26-2016

BC19/71.0/2110/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318710000-3

Collection Ref. Code : 1825-99-233-9

Customer Information----------

Name : VALDEZ,RAMON LUIS B.

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024285	Pole No	:	0232980
Serial No	:	121758749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2948
Period From	:	08-25-2016	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	950	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,452.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,450.00

Your monthly electricity consumption chart

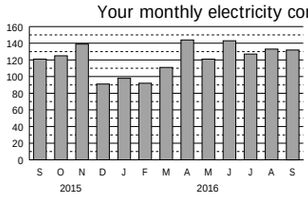

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2110/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431230582630

VALDEZ,RAMON LUIS B.

Premise Address : SIKATUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-233-9	4318710000-3	10/09/2016	SEPTEMBER/2016	1,452.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43187100003

BC19/71.0/2110/0/10/09-26-2016/80

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379751229058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648264

37905100006

Date : 09-26-2016

BC19/71.0/2140/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790510000-6

Collection Ref. Code : 1805-78-761-6

Customer Information----------

Name : BRIONES,RAMONA -APTB

Premise Address : 284 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	269863GS6	Pole No	:	0232980
Serial No	:	44572498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12470
Period From	:	08-25-2016	Prev Rdg	:	12470
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		1.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10.00

Your monthly electricity consumption chart

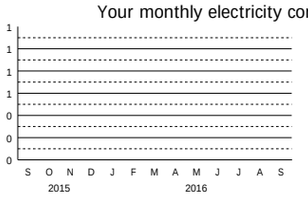

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2140/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379751229058

BRIONES,RAMONA -APTB

Premise Address : 284 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-761-6	3790510000-6	10/09/2016	SEPTEMBER/2016	1.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37905100006 BC19/71.0/2140/0/10/09-26-2016/80 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479835152458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648081

47905100005

Date : 09-26-2016

BC19/71.0/2150/0232980/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790510000-5

Collection Ref. Code : 1805-78-767-5

Customer Information----------

Name : BRIONES,RAMONA -APTA

Premise Address : 284 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	269896GS6	Pole No	:	0232980
Serial No	:	47494672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13832
Period From	:	08-25-2016	Prev Rdg	:	13716
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,273.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 970.00

Your monthly electricity consumption chart

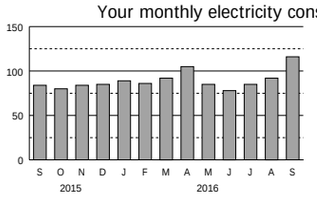

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2150/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479835152458

BRIONES,RAMONA -APTA

Premise Address : 284 SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-78-767-5	4790510000-5	10/09/2016	SEPTEMBER/2016	1,273.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47905100005

BC19/71.0/2150/0/10/09-26-2016/80

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055361364208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651785

05597100006

Date : 09-26-2016

BC19/71.0/2180/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559710000-6

Collection Ref. Code : 1833-96-380-6

Customer Information----------

Name : MORALES,RUFO P TM

Premise Address : SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300947GS6	Pole No	:	0232952
Serial No	:	48575001	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10341
Period From	:	08-25-2016	Prev Rdg	:	10266
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 678.00

Your monthly electricity consumption chart

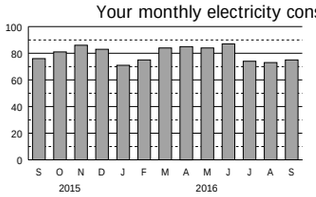

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2180/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055361364208

MORALES,RUFO P TM

Premise Address : SIKATUNA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-380-6	0559710000-6	10/09/2016	SEPTEMBER/2016	701.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05597100006

BC19/71.0/2180/0/10/09-26-2016/80

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313714700009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647547

31306100004

Date : 09-26-2016

BC19/71.0/2190/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130610000-4

Collection Ref. Code : 1815-43-767-7

Customer Information----------

Name : BASMAYOR,LIGAYA TM O.

Premise Address : SIKATUNA ST, ALCOHOL,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132751WS6	Pole No	:	0232952
Serial No	:	68104934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13821
Period From	:	08-25-2016	Prev Rdg	:	13711
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,211.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 968.00

Your monthly electricity consumption chart

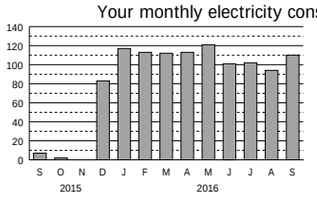

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2190/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313714700009

BASMAYOR,LIGAYA TM O.

Premise Address : SIKATUNA ST, ALCOHOL,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-767-7	3130610000-4	10/09/2016	SEPTEMBER/2016	1,211.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31306100004

BC19/71.0/2190/0/10/09-26-2016/80

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810916479081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645461

81030223556

Date : 09-26-2016

BC19/71.0/2191/0232952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103022355-6

Collection Ref. Code : 1863-69-920-1

Customer Information----------

Name : VALDEZ,JOSE MARI BRIONES

Premise Address : SIKATUNA ST.,BRIONES COMPD.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142970	Pole No	:	0232952
Serial No	:	40099150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1768
Period From	:	08-25-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	988	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,175.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 845.00

Your monthly electricity consumption chart

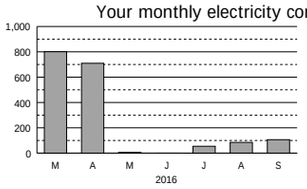

Avg Monthly Usage : 252.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2191/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810916479081

VALDEZ,JOSE MARI BRIONES

Premise Address : SIKATUNA ST.,BRIONES COMPD.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-920-1	8103022355-6	10/09/2016	SEPTEMBER/2016	1,175.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81030223556

BC19/71.0/2191/0/10/09-26-2016/80

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550925096577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649732

55087100008

Date : 09-26-2016

BC19/71.0/2220/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508710000-8

Collection Ref. Code : 1825-85-353-3

Customer Information----------

Name : SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	315809GS6	Pole No	:	0137981
Serial No	:	42451338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55555
Period From	:	08-25-2016	Prev Rdg	:	55083
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	720	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,581.79
Transmission Charge	0.3425/kWh	161.66
System Loss Charge	0.8726/kWh	411.87
Sub-Total		3,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,121.00	122.42
Sub-Total		165.15
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		166.29
Transmission		4.42
System Loss		25.48
Distribution		162.66
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		642.80
CURRENT BILL - SEPTEMBER 2016		5,318.80
TOTAL AMOUNT DUE		5,318.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 6,121.00

Your monthly electricity consumption chart

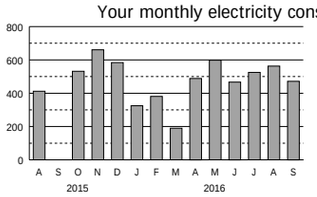

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.80		
Less : VAT	382.88		
Amount Net of VAT	4,935.92		
Less: BIR 2306	159.53		
BIR 2307	94.22	VATable Sales	4,935.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,682.17	VAT Zero Rated Sales	0.00
Add : VAT	382.88	VAT Amount	382.88
TOTAL AMOUNT DUE	5,065.05	TOTAL SALES	5,318.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2220/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550925096577

SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-353-3	5508710000-8	10/09/2016	SEPTEMBER/2016	5,318.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55087100008

BC19/71.0/2220/0/10/09-26-2016/80

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532309158641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656360

53248100009

Date : 09-26-2016

BC19/71.0/2240/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324810000-9

Collection Ref. Code : 1837-60-725-7

Customer Information----------

Name : AZNAR,ELEONOR S TM

Premise Address : 133-A SIKATUNA NR COR,ECHAVEZ

TIN :

Metering Information----------

Meter No	:	458612GS6	Pole No	:	0137981
Serial No	:	79397135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10909
Period From	:	08-25-2016	Prev Rdg	:	10806
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.85
CURRENT BILL - SEPTEMBER 2016		1,174.30
TOTAL AMOUNT DUE		1,173.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,743.00

Your monthly electricity consumption chart

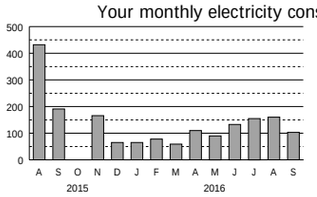

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.30		
Less : VAT	85.04		
Amount Net of VAT	1,089.26		
Less: BIR 2306	35.43		
BIR 2307	20.80	VATable Sales	1,089.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.03	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,118.07	TOTAL SALES	1,174.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2240/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532309158641

AZNAR,ELEONOR S TM

Premise Address : 133-A SIKATUNA NR COR,ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-725-7	5324810000-9	10/09/2016	SEPTEMBER/2016	1,173.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53248100009

BC19/71.0/2240/0/10/09-26-2016/80

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711688132098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645732

71187100004

Date : 09-26-2016

BC19/71.0/2250/0137981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118710000-4

Collection Ref. Code : 1825-96-110-7

Customer Information----------

Name : SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	229515DS6	Pole No	:	0137981
Serial No	:	10081547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69097
Period From	:	08-25-2016	Prev Rdg	:	68977
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	760	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,320.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 938.00

Your monthly electricity consumption chart

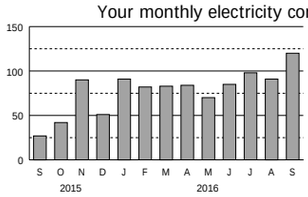

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2250/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711688132098

SANSON,FRANCISCA B

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-110-7	7118710000-4	10/09/2016	SEPTEMBER/2016	1,320.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71187100004

BC19/71.0/2250/0/10/09-26-2016/80

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841438198930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645099

84105100006

Date : 09-26-2016

BC19/71.0/2280/0137974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410510000-6

Collection Ref. Code : 1821-45-212-7

Customer Information----------

Name : CABUCOS,RICHARD G

Premise Address : 323-B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	301407GS6	Pole No	:	0137974
Serial No	:	43051016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72105
Period From	:	08-25-2016	Prev Rdg	:	71148
No of Days	:	31	Diff Rdg	:	957
Avg kWh/day	:	30.87	Registered	:	957
Conn Load	:	50	Billed kWh	:	957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,234.69
Transmission Charge	0.3425/kWh	327.77
System Loss Charge	0.8726/kWh	835.08
Sub-Total		6,397.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,905.00	218.10
Sub-Total		304.72
Government Charges		
Franchise Tax - Local		70.84
Value Added Tax		
Generation		337.15
Transmission		8.97
System Loss		51.64
Distribution		329.19
Others		45.07
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,298.78
CURRENT BILL - SEPTEMBER 2016		10,744.30
TOTAL AMOUNT DUE		10,744.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 10,905.10

Your monthly electricity consumption chart

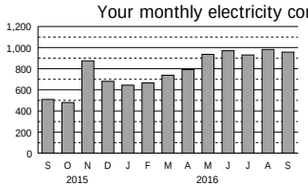

Avg Monthly Usage : 781.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,744.30		
Less : VAT	772.02		
Amount Net of VAT	9,972.28		
Less: BIR 2306	321.69		
BIR 2307	190.33	VATable Sales	9,972.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,460.26	VAT Zero Rated Sales	0.00
Add : VAT	772.02	VAT Amount	772.02
TOTAL AMOUNT DUE	10,232.28	TOTAL SALES	10,744.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2280/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841438198930

CABUCOS,RICHARD G

Premise Address : 323-B SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-212-7	8410510000-6	10/09/2016	SEPTEMBER/2016	10,744.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84105100006

BC19/71.0/2280/0/10/09-26-2016/80

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569259116425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642253

56905100006

Date : 09-26-2016

BC19/71.0/2310/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690510000-6

Collection Ref. Code : 1805-75-911-6

Customer Information----------

Name : FLORES,PACIENCIA

Premise Address : #133-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	422888GS6	Pole No	:	0137953
Serial No	:	53300375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20693
Period From	:	08-25-2016	Prev Rdg	:	20589
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 958.85

Your monthly electricity consumption chart

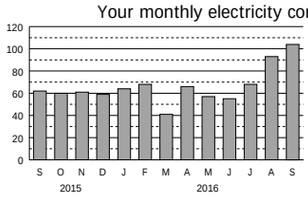

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2310/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569259116425

FLORES,PACIENCIA

Premise Address : #133-E SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-911-6	5690510000-6	10/09/2016	SEPTEMBER/2016	1,145.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56905100006

BC19/71.0/2310/0/10/09-26-2016/80

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692425098508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652328

69287100007

Date : 09-26-2016

BC19/71.0/2315/0137995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928710000-7

Collection Ref. Code : 1845-73-665-6

Customer Information----------

Name : KUIZON,ERLINDA M2 G

Premise Address : DOOR #3 KUIZON APT./135-E SIKATUNA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3457 EVS6	Pole No	:	0137995
Serial No	:	01512669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19291
Period From	:	08-25-2016	Prev Rdg	:	18552
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	1850	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,042.26
Transmission Charge	0.3425/kWh	253.11
System Loss Charge	0.8726/kWh	644.85
Sub-Total		4,940.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,395.00	167.90
Sub-Total		234.80
Government Charges		
Franchise Tax - Local		54.71
Value Added Tax		
Generation		260.34
Transmission		6.93
System Loss		39.88
Distribution		254.34
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		1,003.02
CURRENT BILL - SEPTEMBER 2016		8,297.54
TOTAL AMOUNT DUE		8,297.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,395.00

Your monthly electricity consumption chart

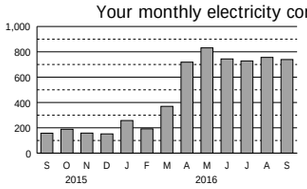

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,297.54		
Less : VAT	596.23		
Amount Net of VAT	7,701.31		
Less: BIR 2306	248.43		
BIR 2307	146.98	VATable Sales	7,701.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,305.90	VAT Zero Rated Sales	0.00
Add : VAT	596.23	VAT Amount	596.23
TOTAL AMOUNT DUE	7,902.13	TOTAL SALES	8,297.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2315/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692425098508

KUIZON,ERLINDA M2 G

Premise Address : DOOR #3 KUIZON APT./135-E SIKATUNA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-665-6	6928710000-7	10/09/2016	SEPTEMBER/2016	8,297.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69287100007

BC19/71.0/2315/0/10/09-26-2016/80

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869998689011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642888

86905100003

Date : 09-26-2016

BC19/71.0/2320/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690510000-3

Collection Ref. Code : 1805-75-965-5

Customer Information----------

Name : KUIZON,ERLINDA G M-1

Premise Address : SIKATUNA ST BK CHINESE,CHURCH

TIN :

Metering Information----------

Meter No	:	259066GS6	Pole No	:	0137953
Serial No	:	41807956	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29663
Period From	:	08-25-2016	Prev Rdg	:	29471
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1850	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,110.74
TOTAL AMOUNT DUE		2,109.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,655.00

Your monthly electricity consumption chart

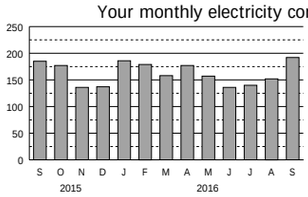

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	150.07		
Amount Net of VAT	1,960.67		
Less: BIR 2306	62.52		
BIR 2307	37.38	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.77	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2320/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869998689011

KUIZON,ERLINDA G M-1

Premise Address : SIKATUNA ST BK CHINESE,CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-965-5	8690510000-3	10/09/2016	SEPTEMBER/2016	2,109.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86905100003

BC19/71.0/2320/0/10/09-26-2016/80

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969147726608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642823

96905100002

Date : 09-26-2016

BC19/71.0/2330/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690510000-2

Collection Ref. Code : 1805-75-974-4

Customer Information----------

Name : KUIZON,ERLINDA G M-3

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	291795SS6	Pole No	:	0137953
Serial No	:	27471673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15133
Period From	:	08-25-2016	Prev Rdg	:	15073
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	1850	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 678.00

Your monthly electricity consumption chart

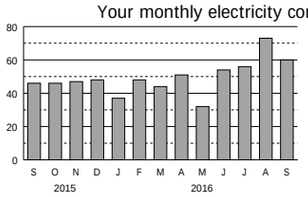

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2330/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969147726608

KUIZON,ERLINDA G M-3

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-974-4	9690510000-2	10/09/2016	SEPTEMBER/2016	468.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96905100002

BC19/71.0/2330/0/10/09-26-2016/80

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769386012912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642947

76905100004

Date : 09-26-2016

BC19/71.0/2340/0137953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690510000-4

Collection Ref. Code : 1805-75-956-6

Customer Information----------

Name : VELOSO,ANNA

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	259072GS6	Pole No	:	0137953
Serial No	:	42873308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62448
Period From	:	08-25-2016	Prev Rdg	:	60988
No of Days	:	31	Diff Rdg	:	1460
Avg kWh/day	:	47.10	Registered	:	1460
Conn Load	:	0	Billed kWh	:	1460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,986.05
Transmission Charge	0.3425/kWh	500.05
System Loss Charge	0.8726/kWh	1,274.00
Sub-Total		9,760.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,555.88
Supply Charge	0.4118/kWh	601.23
Metering Charge	0.6989/kWh	1,020.39
	5.00/month	5.00
Sub-Total		4,182.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	131.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 27,478.00	549.56
Sub-Total		681.72
Government Charges		
Franchise Tax - Local		109.68
Value Added Tax		
Generation		514.35
Transmission		13.69
System Loss		78.79
Distribution		501.90
Others		94.97
Universal Charge		
Missionary Electrification	0.1561/kWh	227.91
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.04
Sub-Total		2,008.93
CURRENT BILL - SEPTEMBER 2016		16,633.25
TOTAL AMOUNT DUE		16,632.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 27,479.24

Your monthly electricity consumption chart

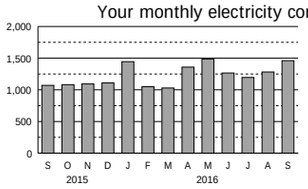

Avg Monthly Usage : 1,225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,633.25		
Less : VAT	1,203.70		
Amount Net of VAT	15,429.55		
Less: BIR 2306	501.55		
BIR 2307	294.68	VATable Sales	15,429.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,633.32	VAT Zero Rated Sales	0.00
Add : VAT	1,203.70	VAT Amount	1,203.70
TOTAL AMOUNT DUE	15,837.02	TOTAL SALES	16,633.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2340/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769386012912

VELOSO,ANNA

Premise Address : SIKATUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-956-6	7690510000-4	10/09/2016	SEPTEMBER/2016	16,632.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76905100004

BC19/71.0/2340/0/10/09-26-2016/80

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269980613371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642732

26905100009

Date : 09-26-2016

BC19/71.0/2350/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690510000-9

Collection Ref. Code : 1805-75-716-4

Customer Information----------

Name : BORROMEO,REMEDIOS

Premise Address : COR SIKATUNA ECHAVEZ

TIN :

Metering Information----------

Meter No	:	255528GS6	Pole No	:	0259903
Serial No	:	47883703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70846
Period From	:	08-25-2016	Prev Rdg	:	70067
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,261.05
Transmission Charge	0.3425/kWh	266.81
System Loss Charge	0.8726/kWh	679.76
Sub-Total		5,207.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		56.34
Value Added Tax		
Generation		274.43
Transmission		7.31
System Loss		42.04
Distribution		268.07
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,034.53
CURRENT BILL - SEPTEMBER 2016		8,546.61
TOTAL AMOUNT DUE		8,546.61

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 7,837.23

Your monthly electricity consumption chart

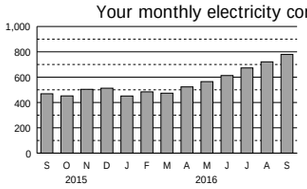

Avg Monthly Usage : 555.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,546.61		
Less : VAT	607.07		
Amount Net of VAT	7,939.54		
Less: BIR 2306	252.96		
BIR 2307	151.37	VATable Sales	7,939.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,535.21	VAT Zero Rated Sales	0.00
Add : VAT	607.07	VAT Amount	607.07
TOTAL AMOUNT DUE	8,142.28	TOTAL SALES	8,546.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2350/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269980613371

BORROMEO,REMEDIOS

Premise Address : COR SIKATUNA ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-716-4	2690510000-9	10/09/2016	SEPTEMBER/2016	8,546.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26905100009

BC19/71.0/2350/0/10/09-26-2016/80

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169185795207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642772

16905100000

Date : 09-26-2016

BC19/71.0/2360/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690510000-0

Collection Ref. Code : 1805-75-710-5

Customer Information----------

Name : BORROMEO,REMEDIOS

Premise Address : SIKATUNA COR ECHAVEZ

TIN :

Metering Information----------

Meter No	:	255508GS6	Pole No	:	0259903
Serial No	:	40524015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19589
Period From	:	08-25-2016	Prev Rdg	:	19267
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.00
CURRENT BILL - SEPTEMBER 2016		3,536.07
TOTAL AMOUNT DUE		3,536.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,873.26

Your monthly electricity consumption chart

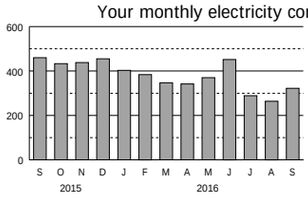

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.07		
Less : VAT	251.28		
Amount Net of VAT	3,284.79		
Less: BIR 2306	104.71		
BIR 2307	62.63	VATable Sales	3,284.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.45	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,368.73	TOTAL SALES	3,536.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2360/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169185795207

BORROMEO,REMEDIOS

Premise Address : SIKATUNA COR ECHAVEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-710-5	1690510000-0	10/09/2016	SEPTEMBER/2016	3,536.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16905100000

BC19/71.0/2360/0/10/09-26-2016/80

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069280607368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642901

06905100001

Date : 09-26-2016

BC19/71.0/2370/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690510000-1

Collection Ref. Code : 1805-75-707-5

Customer Information----------

Name : BORROMEO,TEOFILO DR

Premise Address : ECHAVEZ COR SIKATUNA

TIN :

Metering Information----------

Meter No	:	MTR1070026	Pole No	:	0259903
Serial No	:	125283541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4044
Period From	:	08-25-2016	Prev Rdg	:	3777
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.17
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.03
CURRENT BILL - SEPTEMBER 2016		2,933.06
TOTAL AMOUNT DUE		2,933.06

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,873.26

Your monthly electricity consumption chart

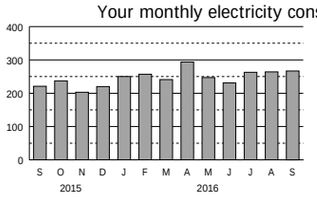

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.06		
Less : VAT	208.50		
Amount Net of VAT	2,724.56		
Less: BIR 2306	86.88		
BIR 2307	51.95	VATable Sales	2,724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.73	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,794.23	TOTAL SALES	2,933.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2370/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069280607368

BORROMEO,TEOFILO DR

Premise Address : ECHAVEZ COR SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-707-5	0690510000-1	10/09/2016	SEPTEMBER/2016	2,933.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06905100001

BC19/71.0/2370/0/10/09-26-2016/80

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631356004142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655797

63147100000

Date : 09-26-2016

BC19/71.0/2400/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314710000-0

Collection Ref. Code : 1845-29-308-8

Customer Information----------

Name : JUMALON,PAZ M3 C

Premise Address : 67-3 GEN. ECHAVEZ ST,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255487GS6	Pole No	:	0259903
Serial No	:	42799247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69059
Period From	:	08-25-2016	Prev Rdg	:	69059
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1540	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,602.00

Your monthly electricity consumption chart

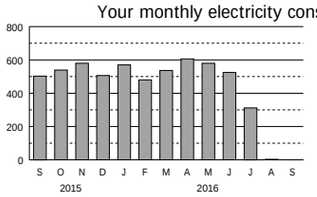

Avg Monthly Usage : 441.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2400/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631356004142

JUMALON,PAZ M3 C

Premise Address : 67-3 GEN. ECHAVEZ ST,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-308-8	6314710000-0	10/09/2016	SEPTEMBER/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63147100000

BC19/71.0/2400/0/10/09-26-2016/80

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959179744848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654763

95905100004

Date : 09-26-2016

BC19/71.0/2410/0259903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590510000-4

Collection Ref. Code : 1805-75-692-3

Customer Information----------

Name : JUMALON PAZ CENIZA M2

Premise Address : 67-2 GEN. ECHAVEZ,SAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	255510GS6	Pole No	:	0259903
Serial No	:	48647513	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29726
Period From	:	08-25-2016	Prev Rdg	:	29426
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	606	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,915.99

Your monthly electricity consumption chart

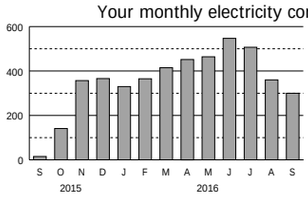

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2410/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959179744848

JUMALON PAZ CENIZA M2

Premise Address : 67-2 GEN. ECHAVEZ,SAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-692-3	9590510000-4	10/09/2016	SEPTEMBER/2016	3,294.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95905100004

BC19/71.0/2410/0/10/09-26-2016/80

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110472796977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646188

11018221157

Date : 09-26-2016

BC19/71.0/2430/0151973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101822115-7

Collection Ref. Code : 1861-91-035-5

Customer Information----------

Name : PATES,ARIANO VILLAPAZ

Premise Address : 141 SIKATUNA ST. COR. ECHAVEZ,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1019077	Pole No	:	0151973
Serial No	:	121742635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34448
Period From	:	08-25-2016	Prev Rdg	:	32960
No of Days	:	31	Diff Rdg	:	1488
Avg kWh/day	:	48.00	Registered	:	1488
Conn Load	:	10580	Billed kWh	:	1488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,139.21
Transmission Charge	0.6049/kWh	900.09
System Loss Charge	0.8472/kWh	1,260.63
Sub-Total		10,299.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,604.89
Supply Charge	0.4118/kWh	612.76
Metering Charge	0.6989/kWh	1,039.96
	5.00/month	5.00
Sub-Total		4,262.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	134.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		134.70
Government Charges		
Franchise Tax - Local		110.23
Value Added Tax		
Generation		524.21
Transmission		24.64
System Loss		76.59
Distribution		511.51
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	232.27
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.51
Sub-Total		1,985.44
CURRENT BILL - SEPTEMBER 2016		16,682.68
TOTAL AMOUNT DUE		16,682.25

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - SEPTEMBER 7, 2016 - 16,009.00

Your monthly electricity consumption chart

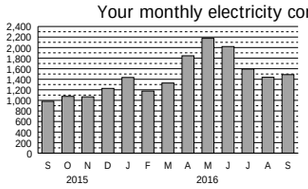

Avg Monthly Usage : 1,450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,682.68		
Less : VAT	1,166.34		
Amount Net of VAT	15,516.34		
Less: BIR 2306	485.98		
BIR 2307	296.15	VATable Sales	15,516.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,734.21	VAT Zero Rated Sales	0.00
Add : VAT	1,166.34	VAT Amount	1,166.34
TOTAL AMOUNT DUE	15,900.55	TOTAL SALES	16,682.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2430/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110472796977

PATES,ARIANO VILLAPAZ
Premise Address : 141 SIKATUNA ST. COR. ECHAVEZ,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-035-5	1101822115-7	10/09/2016	SEPTEMBER/2016	16,682.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11018221157

BC19/71.0/2430/0/10/09-26-2016/80

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741956279209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644568

74176370638

Date : 09-26-2016

BC19/71.0/2460/1029476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417637063-8

Collection Ref. Code : 1853-38-248-5

Customer Information----------

Name : VISITACION,ROMULO FERNANDEZ

Premise Address : SIKATUNA COR SUPULVEDA,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545265 GS6	Pole No	:	1029476
Serial No	:	15587996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6654
Period From	:	08-25-2016	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.37
CURRENT BILL - SEPTEMBER 2016		2,911.13
TOTAL AMOUNT DUE		2,910.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,456.00

Your monthly electricity consumption chart

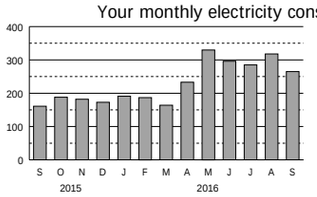

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.13		
Less : VAT	206.93		
Amount Net of VAT	2,704.20		
Less: BIR 2306	86.22		
BIR 2307	51.56	VATable Sales	2,704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.42	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,773.35	TOTAL SALES	2,911.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2460/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741956279209

VISITACION,ROMULO FERNANDEZ

Premise Address : SIKATUNA COR SUPULVEDA,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-248-5	7417637063-8	10/09/2016	SEPTEMBER/2016	2,910.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74176370638

BC19/71.0/2460/0/10/09-26-2016/80

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030220083512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653850

03015100005

Date : 09-26-2016

BC19/71.0/2490/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301510000-5

Collection Ref. Code : 1805-81-614-4

Customer Information----------

Name : UY,LETICIA LAO

Premise Address : SEPULVEDA NR COR SIKATUN,A ST

TIN :

Metering Information----------

Meter No	:	432173GS6	Pole No	:	0151945
Serial No	:	58938285	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55730
Period From	:	08-25-2016	Prev Rdg	:	53453
No of Days	:	31	Diff Rdg	:	2277
Avg kWh/day	:	73.45	Registered	:	2277
Conn Load	:	1820	Billed kWh	:	2277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,454.96
Transmission Charge	0.3425/kWh	779.87
System Loss Charge	0.8726/kWh	1,986.91
Sub-Total		15,221.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,986.12
Supply Charge	0.4118/kWh	937.67
Metering Charge	0.6989/kWh	1,591.40
	5.00/month	5.00
Sub-Total		6,520.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	205.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Sub-Total		206.11
Government Charges		
Franchise Tax - Local		164.61
Value Added Tax		
Generation		802.19
Transmission		21.35
System Loss		122.86
Distribution		782.42
Others		44.49
Universal Charge		
Missionary Electrification	0.1561/kWh	355.44
Environmental Charge	0.0025/kWh	5.69
NPC Stranded Contract Costs	0.1938/kWh	441.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.35
Sub-Total		3,022.68
CURRENT BILL - SEPTEMBER 2016		24,970.72
TOTAL AMOUNT DUE		24,970.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 27,812.66

Your monthly electricity consumption chart

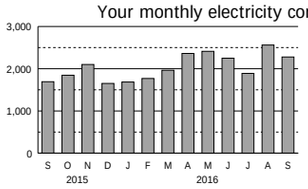

Avg Monthly Usage : 2,035.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,970.72		
Less : VAT	1,773.31		
Amount Net of VAT	23,197.41		
Less: BIR 2306	738.89		
BIR 2307	442.25	VATable Sales	23,197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,016.27	VAT Zero Rated Sales	0.00
Add : VAT	1,773.31	VAT Amount	1,773.31
TOTAL AMOUNT DUE	23,789.58	TOTAL SALES	24,970.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2490/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030220083512

UY,LETICIA LAO

Premise Address : SEPULVEDA NR COR SIKATUN,A ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-614-4	0301510000-5	10/09/2016	SEPTEMBER/2016	24,970.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03015100005

BC19/71.0/2490/0/10/09-26-2016/80

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106724839700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644202

10637100008

Date : 09-26-2016

BC19/71.0/2520/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063710000-8

Collection Ref. Code : 1823-96-830-9

Customer Information----------

Name : ROSOS,JESUSA H -M2

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432177GS6	Pole No	:	0151945
Serial No	:	59588089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49995
Period From	:	08-25-2016	Prev Rdg	:	49655
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1027	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,859.77
Transmission Charge	0.3425/kWh	116.45
System Loss Charge	0.8726/kWh	296.68
Sub-Total		2,272.90
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		119.78
Transmission		3.19
System Loss		18.35
Distribution		117.34
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		451.89
CURRENT BILL - SEPTEMBER 2016		3,733.41
TOTAL AMOUNT DUE		3,732.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,156.00

Your monthly electricity consumption chart

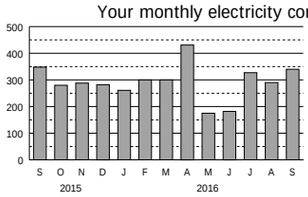

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.41		
Less : VAT	265.31		
Amount Net of VAT	3,468.10		
Less: BIR 2306	110.54		
BIR 2307	66.12	VATable Sales	3,468.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.44	VAT Zero Rated Sales	0.00
Add : VAT	265.31	VAT Amount	265.31
TOTAL AMOUNT DUE	3,556.75	TOTAL SALES	3,733.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2520/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106724839700

ROSOS,JESUSA H -M2

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-830-9	1063710000-8	10/09/2016	SEPTEMBER/2016	3,732.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10637100008

BC19/71.0/2520/0/10/09-26-2016/80

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006807022983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643329

00637100009

Date : 09-26-2016

BC19/71.0/2530/0151945/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063710000-9

Collection Ref. Code : 1823-96-815-5

Customer Information----------

Name : ROSOS,JESUSA H -M1

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	286626SS6	Pole No	:	0151945
Serial No	:	25294308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77165
Period From	:	08-25-2016	Prev Rdg	:	76588
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	3427	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,156.13
Transmission Charge	0.3425/kWh	197.62
System Loss Charge	0.8726/kWh	503.49
Sub-Total		3,857.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		203.28
Transmission		5.41
System Loss		31.13
Distribution		198.72
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		766.44
CURRENT BILL - SEPTEMBER 2016		6,331.89
TOTAL AMOUNT DUE		6,331.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,100.00

Your monthly electricity consumption chart

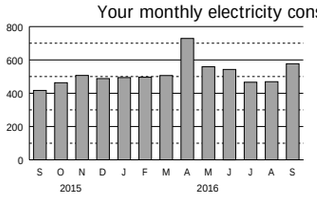

Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.89		
Less : VAT	449.82		
Amount Net of VAT	5,882.07		
Less: BIR 2306	187.43		
BIR 2307	112.14	VATable Sales	5,882.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,582.50	VAT Zero Rated Sales	0.00
Add : VAT	449.82	VAT Amount	449.82
TOTAL AMOUNT DUE	6,032.32	TOTAL SALES	6,331.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2530/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006807022983

ROSOS,JESUSA H -M1

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-815-5	0063710000-9	10/09/2016	SEPTEMBER/2016	6,331.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00637100009

BC19/71.0/2530/0/10/09-26-2016/80

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627808129762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654486

62789741949

Date : 09-26-2016

BC19/71.0/2550/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278974194-9

Collection Ref. Code : 1851-30-275-1

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST. M3,ZAPATERA

TIN :

Metering Information----------

Meter No	:	436396 GS6	Pole No	:	0151924
Serial No	:	58605975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39041
Period From	:	08-25-2016	Prev Rdg	:	38408
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	508	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,462.45
Transmission Charge	0.3425/kWh	216.80
System Loss Charge	0.8726/kWh	552.36
Sub-Total		4,231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		223.01
Transmission		5.93
System Loss		34.16
Distribution		217.94
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		840.77
CURRENT BILL - SEPTEMBER 2016		6,945.88
TOTAL AMOUNT DUE		6,945.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,805.34

Your monthly electricity consumption chart

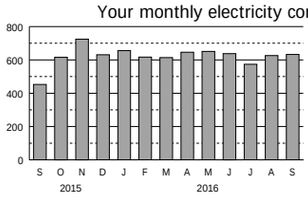

Avg Monthly Usage : 621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.88		
Less : VAT	493.41		
Amount Net of VAT	6,452.47		
Less: BIR 2306	205.59		
BIR 2307	123.02	VATable Sales	6,452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,123.86	VAT Zero Rated Sales	0.00
Add : VAT	493.41	VAT Amount	493.41
TOTAL AMOUNT DUE	6,617.27	TOTAL SALES	6,945.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2550/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627808129762

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address : SEPULVEDA ST. M3,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-275-1	6278974194-9	10/09/2016	SEPTEMBER/2016	6,945.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62789741949

BC19/71.0/2550/0/10/09-26-2016/80

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392417238857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654552

39265417897

Date : 09-26-2016

BC19/71.0/2570/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926541789-7

Collection Ref. Code : 1851-30-278-6

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	465403 GS6	Pole No	:	0151924
Serial No	:	71499699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33883
Period From	:	08-25-2016	Prev Rdg	:	33411
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	508	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,581.79
Transmission Charge	0.3425/kWh	161.66
System Loss Charge	0.8726/kWh	411.87
Sub-Total		3,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,833.50	136.67
Sub-Total		179.40
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		166.29
Transmission		4.42
System Loss		25.48
Distribution		162.66
Others		25.75
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		644.63
CURRENT BILL - SEPTEMBER 2016		5,334.88
TOTAL AMOUNT DUE		5,334.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,833.40

Your monthly electricity consumption chart

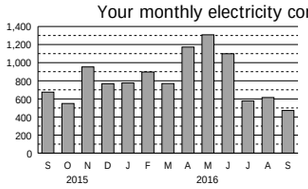

Avg Monthly Usage : 817.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,334.88		
Less : VAT	384.60		
Amount Net of VAT	4,950.28		
Less: BIR 2306	160.24		
BIR 2307	94.51	VATable Sales	4,950.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,695.53	VAT Zero Rated Sales	0.00
Add : VAT	384.60	VAT Amount	384.60
TOTAL AMOUNT DUE	5,080.13	TOTAL SALES	5,334.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2570/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392417238857

ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : SEPULVEDA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-278-6	3926541789-7	10/09/2016	SEPTEMBER/2016	5,334.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39265417897

BC19/71.0/2570/0/10/09-26-2016/80

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304534230787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643068

30425100002

Date : 09-26-2016

BC19/71.0/2580/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042510000-2

Collection Ref. Code : 1823-37-989-3

Customer Information----------

Name : LIM TIONG HONG,ROBERTO -M2

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

TIN :

Metering Information----------

Meter No	:	MTR1092709	Pole No	:	0151924
Serial No	:	129128213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1056
Period From	:	08-25-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1850	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 116.51
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.79
CURRENT BILL - SEPTEMBER 2016		628.96
TOTAL AMOUNT DUE		640.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 800.00

Your monthly electricity consumption chart

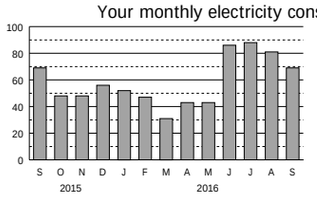

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.96		
Less : VAT	44.82		
Amount Net of VAT	584.14		
Less: BIR 2306	18.69		
BIR 2307	11.03	VATable Sales	584.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.42	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	599.24	TOTAL SALES	628.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2580/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304534230787

LIM TIONG HONG,ROBERTO -M2

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-989-3	3042510000-2	10/09/2016	SEPTEMBER/2016	640.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30425100002 BC19/71.0/2580/0/10/09-26-2016/80 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763333853547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653248

76377100003

Date : 09-26-2016

BC19/71.0/2610/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637710000-3

Collection Ref. Code : 1845-71-716-3

Customer Information----------

Name : VILLARMIA,FRANCES C

Premise Address : 11 SEPULVIDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487747GS6	Pole No	:	0151924
Serial No	:	56384580	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10147
Period From	:	08-25-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.3425/kWh	59.94
System Loss Charge	0.8726/kWh	152.71
Sub-Total		1,169.88
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		61.65
Transmission		1.64
System Loss		9.44
Distribution		60.69
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.91
CURRENT BILL - SEPTEMBER 2016		1,924.37
TOTAL AMOUNT DUE		1,923.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,808.53

Your monthly electricity consumption chart

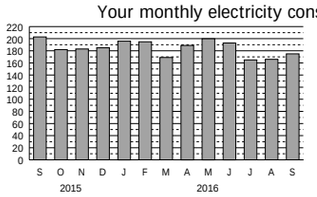

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.37		
Less : VAT	136.84		
Amount Net of VAT	1,787.53		
Less: BIR 2306	57.03		
BIR 2307	34.08	VATable Sales	1,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.42	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,833.26	TOTAL SALES	1,924.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2610/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763333853547

VILLARMIA,FRANCES C

Premise Address : 11 SEPULVIDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-716-3	7637710000-3	10/09/2016	SEPTEMBER/2016	1,923.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76377100003

BC19/71.0/2610/0/10/09-26-2016/80

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303404786935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642865

30377100000

Date : 09-26-2016

BC19/71.0/2620/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037710000-0

Collection Ref. Code : 1845-72-119-5

Customer Information----------

Name : CASTILLO,CARMEN A

Premise Address : #29 / SEPULVEDA ST / NR PALAZZO PENSIONE,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485842GS6	Pole No	:	0151924
Serial No	:	56635724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22112
Period From	:	08-25-2016	Prev Rdg	:	21060
No of Days	:	31	Diff Rdg	:	1052
Avg kWh/day	:	33.94	Registered	:	1052
Conn Load	:	333	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,754.33
Transmission Charge	0.3425/kWh	360.31
System Loss Charge	0.8726/kWh	917.98
Sub-Total		7,032.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		76.07
Value Added Tax		
Generation		370.60
Transmission		9.86
System Loss		56.76
Distribution		361.81
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,396.84
CURRENT BILL - SEPTEMBER 2016		11,539.77
TOTAL AMOUNT DUE		11,539.77

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - AUGUST 27, 2016 - 10,856.91

Your monthly electricity consumption chart

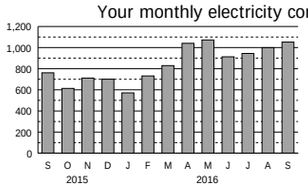

Avg Monthly Usage : 841.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,539.77		
Less : VAT	819.59		
Amount Net of VAT	10,720.18		
Less: BIR 2306	341.52		
BIR 2307	204.38	VATable Sales	10,720.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,174.28	VAT Zero Rated Sales	0.00
Add : VAT	819.59	VAT Amount	819.59
TOTAL AMOUNT DUE	10,993.87	TOTAL SALES	11,539.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2620/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303404786935

CASTILLO,CARMEN A

Premise Address : #29 / SEPULVEDA ST / NR PALAZZO PENSIONE,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-119-5	3037710000-0	10/09/2016	SEPTEMBER/2016	11,539.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30377100000

BC19/71.0/2620/0/10/09-26-2016/80

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806682657426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643608

80680181593

Date : 09-26-2016

BC19/71.0/2630/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068018159-3

Collection Ref. Code : 1861-26-953-6

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161578	Pole No	:	0151924
Serial No	:	40120460	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	734
Period From	:	08-25-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1177	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.53
CURRENT BILL - SEPTEMBER 2016		3,152.29
TOTAL AMOUNT DUE		3,152.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,873.00

Your monthly electricity consumption chart

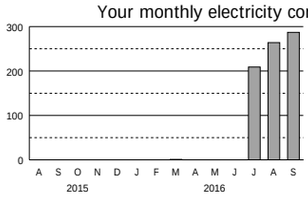

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.29		
Less : VAT	224.02		
Amount Net of VAT	2,928.27		
Less: BIR 2306	93.35		
BIR 2307	55.83	VATable Sales	2,928.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.09	VAT Zero Rated Sales	0.00
Add : VAT	224.02	VAT Amount	224.02
TOTAL AMOUNT DUE	3,003.11	TOTAL SALES	3,152.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2630/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806682657426

BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-953-6	8068018159-3	10/09/2016	SEPTEMBER/2016	3,152.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80680181593

BC19/71.0/2630/0/10/09-26-2016/80

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440362066282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644879

44063795494

Date : 09-26-2016

BC19/71.0/2640/0151924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406379549-4

Collection Ref. Code : 1861-26-914-5

Customer Information----------

Name : BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058675	Pole No	:	0151924
Serial No	:	121759769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5913
Period From	:	08-25-2016	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1177	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,326.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,938.65

Your monthly electricity consumption chart

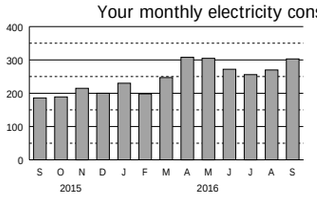

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2640/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440362066282

BUTALID,ACHILLEUS SAPINET

Premise Address : 29 SEPULVEDA ST,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-914-5	4406379549-4	10/09/2016	SEPTEMBER/2016	3,326.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44063795494

BC19/71.0/2640/0/10/09-26-2016/80

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220096423379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649928

22015100005

Date : 09-26-2016

BC19/71.0/2750/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201510000-5

Collection Ref. Code : 1805-81-509-1

Customer Information----------

Name : BABAO,CIPRIANO JR

Premise Address : SUPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1060042	Pole No	:	0151903
Serial No	:	125294862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6321
Period From	:	08-25-2016	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.48
CURRENT BILL - SEPTEMBER 2016		3,886.91
TOTAL AMOUNT DUE		3,886.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,937.79

Your monthly electricity consumption chart

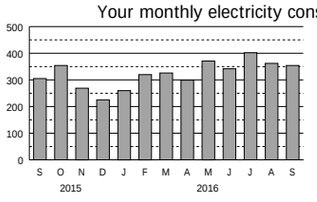

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.91		
Less : VAT	276.20		
Amount Net of VAT	3,610.71		
Less: BIR 2306	115.09		
BIR 2307	68.84	VATable Sales	3,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.78	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,886.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2750/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220096423379

BABAO,CIPRIANO JR

Premise Address : SUPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-509-1	2201510000-5	10/09/2016	SEPTEMBER/2016	3,886.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22015100005

BC19/71.0/2750/0/10/09-26-2016/80

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638917231562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644174

63847100003

Date : 09-26-2016

BC19/71.0/2770/0151903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384710000-3

Collection Ref. Code : 1839-75-911-9

Customer Information----------

Name : GUY JOCO,OSCAR M SR

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	432206GS6	Pole No	:	0151903
Serial No	:	58362611	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18114
Period From	:	08-25-2016	Prev Rdg	:	17925
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.45
CURRENT BILL - SEPTEMBER 2016		2,121.57
TOTAL AMOUNT DUE		2,121.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,938.60

Your monthly electricity consumption chart

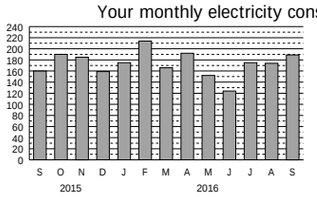

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.57		
Less : VAT	152.42		
Amount Net of VAT	1,969.15		
Less: BIR 2306	63.52		
BIR 2307	37.58	VATable Sales	1,969.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.05	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	2,020.47	TOTAL SALES	2,121.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2770/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638917231562

GUY JOCO,OSCAR M SR

Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-911-9	6384710000-3	10/09/2016	SEPTEMBER/2016	2,121.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63847100003

BC19/71.0/2770/0/10/09-26-2016/80

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321512392255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32187100006

BILLING STATEMENT

1006651159

Date : 09-26-2016

BC19/71.0/2790/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218710000-6

Collection Ref. Code : 1825-96-821-7

Customer Information----------

Name : URGELLO,SUSAN P

Premise Address : 37 SAN JOSE ST. SIKATUNA

TIN :

Metering Information----------

Meter No	:	402939GS6	Pole No	:	0151875
Serial No	:	2003221867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11010
Period From	:	08-25-2016	Prev Rdg	:	9806
No of Days	:	31	Diff Rdg	:	1204
Avg kWh/day	:	38.84	Registered	:	1204
Conn Load	:	4190	Billed kWh	:	1204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,585.76
Transmission Charge	0.6049/kWh	728.30
System Loss Charge	0.8472/kWh	1,020.03
Sub-Total		8,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		89.20
Value Added Tax		
Generation		424.17
Transmission		19.95
System Loss		61.97
Distribution		414.00
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,606.67
CURRENT BILL - SEPTEMBER 2016		13,499.75
TOTAL AMOUNT DUE		13,499.75

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 12,694.63

Your monthly electricity consumption chart

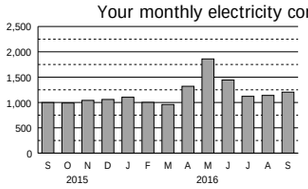

Avg Monthly Usage : 1,173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,499.75		
Less : VAT	943.87		
Amount Net of VAT	12,555.88		
Less: BIR 2306	393.28		
BIR 2307	239.65	VATable Sales	12,555.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,922.95	VAT Zero Rated Sales	0.00
Add : VAT	943.87	VAT Amount	943.87
TOTAL AMOUNT DUE	12,866.82	TOTAL SALES	13,499.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2790/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321512392255

URGELLO,SUSAN P
Premise Address : 37 SAN JOSE ST. SIKATUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-821-7	3218710000-6	10/09/2016	SEPTEMBER/2016	13,499.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32187100006

BC19/71.0/2790/0/10/09-26-2016/80

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020570044210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649812

02015100007

Date : 09-26-2016

BC19/71.0/2800/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201510000-7

Collection Ref. Code : 1805-81-500-8

Customer Information----------

Name : PELAEZ,FULVIO C ATTY

Premise Address : 60 SEPULVEDA ST,C/O BOOK # 4.0 S-1760 W-

TIN :

Metering Information----------

Meter No	:	MTR1017536	Pole No	:	0151875
Serial No	:	121752591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29610
Period From	:	08-25-2016	Prev Rdg	:	28349
No of Days	:	31	Diff Rdg	:	1261
Avg kWh/day	:	40.68	Registered	:	1261
Conn Load	:	0	Billed kWh	:	1261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,897.54
Transmission Charge	0.3425/kWh	431.89
System Loss Charge	0.8726/kWh	1,100.35
Sub-Total		8,429.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,207.51
Supply Charge	0.4118/kWh	519.28
Metering Charge	0.6989/kWh	881.31
	5.00/month	5.00
Sub-Total		3,613.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	113.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		91.18
Value Added Tax		
Generation		444.25
Transmission		11.82
System Loss		68.04
Distribution		433.57
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	196.83
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.36
Sub-Total		1,674.22
CURRENT BILL - SEPTEMBER 2016		13,831.24
TOTAL AMOUNT DUE		13,831.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 14,344.07

Your monthly electricity consumption chart

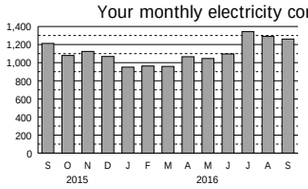

Avg Monthly Usage : 1,112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,831.24		
Less : VAT	982.32		
Amount Net of VAT	12,848.92		
Less: BIR 2306	409.31		
BIR 2307	244.96	VATable Sales	12,848.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,194.65	VAT Zero Rated Sales	0.00
Add : VAT	982.32	VAT Amount	982.32
TOTAL AMOUNT DUE	13,176.97	TOTAL SALES	13,831.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2800/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020570044210

PELAEZ,FULVIO C ATTY

Premise Address : 60 SEPULVEDA ST,C/O BOOK # 4.0 S-1760 W-

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-500-8	0201510000-7	10/09/2016	SEPTEMBER/2016	13,831.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02015100007

BC19/71.0/2800/0/10/09-26-2016/80

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910067638526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646660

91015100000

Date : 09-26-2016

BC19/71.0/2810/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101510000-0

Collection Ref. Code : 1805-81-497-4

Customer Information----------

Name : PELAEZ,EFRAIN ATTY

Premise Address : 79 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	371523GS6	Pole No	:	0151875
Serial No	:	2003127839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26253
Period From	:	08-25-2016	Prev Rdg	:	26023
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		2,526.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,471.00

Your monthly electricity consumption chart

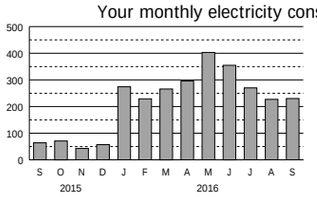

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2810/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910067638526

PELAEZ,EFRAIN ATTY

Premise Address : 79 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-497-4	9101510000-0	10/09/2016	SEPTEMBER/2016	2,526.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91015100000

BC19/71.0/2810/0/10/09-26-2016/80

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975357764013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644761

97591142431

Date : 09-26-2016

BC19/71.0/2821/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759114243-1

Collection Ref. Code : 1849-69-008-1

Customer Information----------

Name : SY,JIMMY TAN

Premise Address : SEPULVIDA ST.

TIN :

Metering Information----------

Meter No	:	497516 GS6	Pole No	:	0151875
Serial No	:	86954896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5922
Period From	:	08-25-2016	Prev Rdg	:	5801
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,332.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,168.00

Your monthly electricity consumption chart

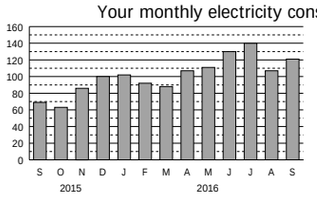

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2821/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975357764013

SY,JIMMY TAN
Premise Address : SEPULVIDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-008-1	9759114243-1	10/09/2016	SEPTEMBER/2016	1,332.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97591142431

BC19/71.0/2821/0/10/09-26-2016/80

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849704173952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648111

84908100005

Date : 09-26-2016

BC19/71.0/2830/0151875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490810000-5

Collection Ref. Code : 1835-64-440-6

Customer Information----------

Name : TUNACAO,REMEDIOS V

Premise Address : SEPULVEDA ST BRGY,ZAPATERA,C/O NATY VILLAFLORES

TIN :

Metering Information----------

Meter No	:	114942SS6	Pole No	:	0151875
Serial No	:	76785977	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45986
Period From	:	08-25-2016	Prev Rdg	:	45912
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	950	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 705.00

Your monthly electricity consumption chart

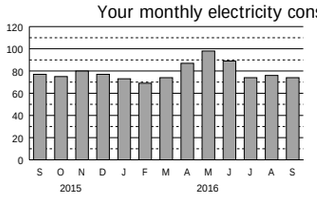

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2830/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849704173952

TUNACAO,REMEDIOS V

Premise Address : SEPULVEDA ST BRGY,ZAPATERA,C/O NATY VILLAFLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-440-6	8490810000-5	10/09/2016	SEPTEMBER/2016	693.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84908100005

BC19/71.0/2830/0/10/09-26-2016/80

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710136857695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645389

71015100002

Date : 09-26-2016

BC19/71.0/2850/0151861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101510000-2

Collection Ref. Code : 1805-81-479-6

Customer Information----------

Name : CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 2,NEDA REC 7 LEONIZA BLDG,J OSMENA COR ESCARIO ST

TIN :

Metering Information----------

Meter No	:	348888GS6	Pole No	:	0151861
Serial No	:	47925152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11026
Period From	:	08-25-2016	Prev Rdg	:	10306
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	0	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,938.33
Transmission Charge	0.3425/kWh	246.60
System Loss Charge	0.8726/kWh	628.27
Sub-Total		4,813.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		52.08
Value Added Tax		
Generation		253.64
Transmission		6.76
System Loss		38.85
Distribution		247.82
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		956.23
CURRENT BILL - SEPTEMBER 2016		7,899.75
TOTAL AMOUNT DUE		7,899.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,534.00

Your monthly electricity consumption chart

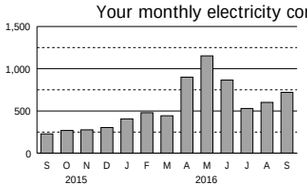

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,899.75		
Less : VAT	561.14		
Amount Net of VAT	7,338.61		
Less: BIR 2306	233.81		
BIR 2307	139.91	VATable Sales	7,338.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,964.89	VAT Zero Rated Sales	0.00
Add : VAT	561.14	VAT Amount	561.14
TOTAL AMOUNT DUE	7,526.03	TOTAL SALES	7,899.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2850/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710136857695

CHIONG,CLAUDIO A

Premise Address : SEPULVEDA ST HSE 2,NEDA REC 7 LEONIZA BLDG,J OSMENA COR ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-479-6	7101510000-2	10/09/2016	SEPTEMBER/2016	7,899.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71015100002

BC19/71.0/2850/0/10/09-26-2016/80

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011172895964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645875

01186100002

Date : 09-26-2016

BC19/71.0/2860/0151854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118610000-2

Collection Ref. Code : 1843-21-359-1

Customer Information----------

Name : MAGNO,MA. LUISA C

Premise Address : SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217877WS6	Pole No	:	0151854
Serial No	:	43388783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71452
Period From	:	08-25-2016	Prev Rdg	:	71006
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	238	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.6049/kWh	269.79
System Loss Charge	0.8472/kWh	377.85
Sub-Total		3,087.22
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,282.50	105.65
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		157.12
Transmission		7.39
System Loss		22.96
Distribution		153.74
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		609.13
CURRENT BILL - SEPTEMBER 2016		5,123.51
TOTAL AMOUNT DUE		5,123.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,283.00

Your monthly electricity consumption chart

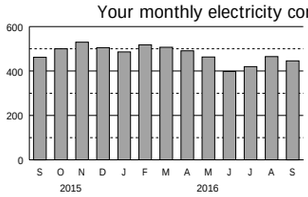

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.51		
Less : VAT	362.80		
Amount Net of VAT	4,760.71		
Less: BIR 2306	151.16		
BIR 2307	90.96	VATable Sales	4,760.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.59	VAT Zero Rated Sales	0.00
Add : VAT	362.80	VAT Amount	362.80
TOTAL AMOUNT DUE	4,881.39	TOTAL SALES	5,123.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2860/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011172895964

MAGNO,MA. LUISA C

Premise Address : SEPULVEDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-359-1	0118610000-2	10/09/2016	SEPTEMBER/2016	5,123.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01186100002

BC19/71.0/2860/0/10/09-26-2016/80

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506690116837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644647

50618100007

Date : 09-26-2016

BC19/71.0/2870/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061810000-7

Collection Ref. Code : 1827-94-032-8

Customer Information----------

Name : RAMAS,JOSE C M2

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	005533 EFS6	Pole No	:	0151833
Serial No	:	94720781	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4409
Period From	:	08-25-2016	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 5.00

Your monthly electricity consumption chart

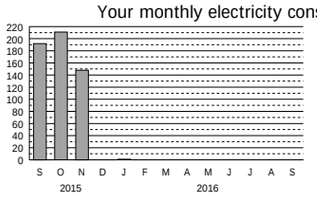

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2870/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506690116837

RAMAS,JOSE C M2

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-032-8	5061810000-7	10/09/2016	SEPTEMBER/2016	11.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50618100007

BC19/71.0/2870/0/10/09-26-2016/80

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406442703734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644111

40618100008

Date : 09-26-2016

BC19/71.0/2880/0151840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061810000-8

Collection Ref. Code : 1827-94-029-8

Customer Information----------

Name : GEONSON,REYNALD S

Premise Address : SEPULVEDA ST,00003G

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	1140	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1174432	Pole No	:	0151840
Serial No	:	85014445	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	0

Meter No	:	MTR1060021	Pole No	:	0151840
Serial No	:	125292092	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	45
Period From	:	08-25-2016	Prev Reading	:	45
No of Days	:	21	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 70.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 30, 2013 - 280.00

Your monthly electricity consumption chart

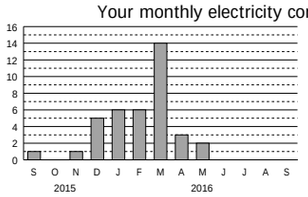

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2880/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406442703734

GEONSON,REYNALD S

Premise Address : SEPULVEDA ST,00003G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-94-029-8	4061810000-8	10/09/2016	SEPTEMBER/2016	- 70.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40618100008

BC19/71.0/2880/0/10/09-26-2016/80

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631023962681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655858

63105100000

Date : 09-26-2016

BC19/71.0/2890/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310510000-0

Collection Ref. Code : 1821-43-347-5

Customer Information----------

Name : ADOLFO,RODRIGO

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	268087GS6	Pole No	:	0151833
Serial No	:	42988230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84520
Period From	:	08-25-2016	Prev Rdg	:	83854
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	100	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,642.95
Transmission Charge	0.3425/kWh	228.11
System Loss Charge	0.8726/kWh	581.15
Sub-Total		4,452.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		48.17
Value Added Tax		
Generation		234.62
Transmission		6.24
System Loss		35.93
Distribution		229.28
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		884.54
CURRENT BILL - SEPTEMBER 2016		7,307.67
TOTAL AMOUNT DUE		7,307.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,272.00

Your monthly electricity consumption chart

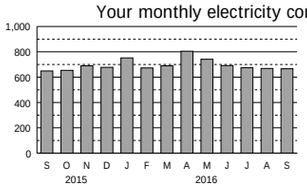

Avg Monthly Usage : 694.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,307.67		
Less : VAT	519.09		
Amount Net of VAT	6,788.58		
Less: BIR 2306	216.30		
BIR 2307	129.43	VATable Sales	6,788.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,442.85	VAT Zero Rated Sales	0.00
Add : VAT	519.09	VAT Amount	519.09
TOTAL AMOUNT DUE	6,961.94	TOTAL SALES	7,307.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2890/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631023962681

ADOLFO,RODRIGO
Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-347-5	6310510000-0	10/09/2016	SEPTEMBER/2016	7,307.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63105100000 BC19/71.0/2890/0/10/09-26-2016/80 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473069153302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644771

47358100007

Date : 09-26-2016

BC19/71.0/2900/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735810000-7

Collection Ref. Code : 1829-88-275-9

Customer Information----------

Name : RAMAS,JOSE C M3

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	267500GS6	Pole No	:	0151833
Serial No	:	43441804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94810
Period From	:	08-25-2016	Prev Rdg	:	94451
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	860	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.3425/kWh	122.96
System Loss Charge	0.8726/kWh	313.26
Sub-Total		2,399.91
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		126.49
Transmission		3.37
System Loss		19.36
Distribution		123.87
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.12
CURRENT BILL - SEPTEMBER 2016		3,941.74
TOTAL AMOUNT DUE		3,941.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,274.46

Your monthly electricity consumption chart

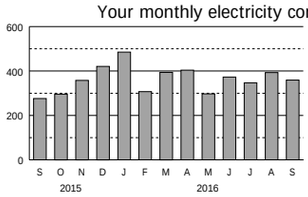

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.74		
Less : VAT	280.11		
Amount Net of VAT	3,661.63		
Less: BIR 2306	116.71		
BIR 2307	69.81	VATable Sales	3,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.11	VAT Zero Rated Sales	0.00
Add : VAT	280.11	VAT Amount	280.11
TOTAL AMOUNT DUE	3,755.22	TOTAL SALES	3,941.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2900/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473069153302

RAMAS,JOSE C M3

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-275-9	4735810000-7	10/09/2016	SEPTEMBER/2016	3,941.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47358100007

BC19/71.0/2900/0/10/09-26-2016/80

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573414943690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643978

57358100006

Date : 09-26-2016

BC19/71.0/2910/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735810000-6

Collection Ref. Code : 1829-88-278-3

Customer Information----------

Name : RAMAS,JOSE C M4

Premise Address : 100-D SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268103GS6	Pole No	:	0151833
Serial No	:	41629137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48813
Period From	:	08-25-2016	Prev Rdg	:	48591
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	860	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.29
CURRENT BILL - SEPTEMBER 2016		2,439.68
TOTAL AMOUNT DUE		2,439.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,287.00

Your monthly electricity consumption chart

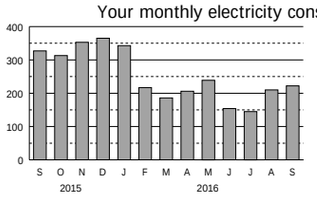

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.68		
Less : VAT	173.44		
Amount Net of VAT	2,266.24		
Less: BIR 2306	72.26		
BIR 2307	43.21	VATable Sales	2,266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.77	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,324.21	TOTAL SALES	2,439.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2910/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573414943690

RAMAS,JOSE C M4

Premise Address : 100-D SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-278-3	5735810000-6	10/09/2016	SEPTEMBER/2016	2,439.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57358100006

BC19/71.0/2910/0/10/09-26-2016/80

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610159217246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646383

61015100003

Date : 09-26-2016

BC19/71.0/2920/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101510000-3

Collection Ref. Code : 1805-81-470-2

Customer Information----------

Name : SIA,MANUEL H

Premise Address : 99A GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1060043	Pole No	:	0151833
Serial No	:	125295106	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1197
Period From	:	08-25-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 121.00
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.22
CURRENT BILL - SEPTEMBER 2016		623.90
TOTAL AMOUNT DUE		623.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 587.00

Your monthly electricity consumption chart

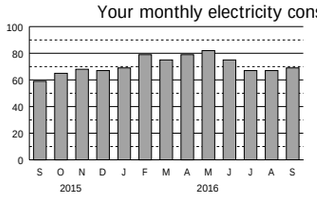

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.90		
Less : VAT	44.28		
Amount Net of VAT	579.62		
Less: BIR 2306	18.47		
BIR 2307	10.94	VATable Sales	579.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.21	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	594.49	TOTAL SALES	623.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2920/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610159217246

SIA,MANUEL H

Premise Address : 99A GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-470-2	6101510000-3	10/09/2016	SEPTEMBER/2016	623.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61015100003

BC19/71.0/2920/0/10/09-26-2016/80

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284667527427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649342

28497100009

Date : 09-26-2016

BC19/71.0/2930/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849710000-9

Collection Ref. Code : 1833-86-860-9

Customer Information----------

Name : CUENCO,ANTONETTE L

Premise Address : 99-31 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	126467WS6	Pole No	:	0151833
Serial No	:	73054082	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38721
Period From	:	08-25-2016	Prev Rdg	:	38603
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	360	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,298.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,582.00

Your monthly electricity consumption chart

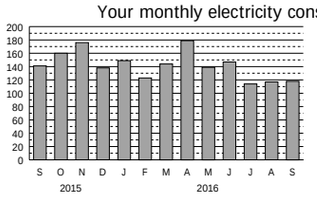

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2930/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284667527427

CUENCO,ANTONETTE L

Premise Address : 99-31 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-860-9	2849710000-9	10/09/2016	SEPTEMBER/2016	1,298.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28497100009

BC19/71.0/2930/0/10/09-26-2016/80

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510139485019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646956

51015100004

Date : 09-26-2016

BC19/71.0/2940/0151833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101510000-4

Collection Ref. Code : 1805-81-467-2

Customer Information----------

Name : CUENCO,ANTONETTE L

Premise Address : #31-B GEN. SEPULVEDA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1070190	Pole No	:	0151833
Serial No	:	125281688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4747
Period From	:	08-25-2016	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	480	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,950.00	59.00
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		391.78
CURRENT BILL - SEPTEMBER 2016		3,240.81
TOTAL AMOUNT DUE		3,240.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,950.00

Your monthly electricity consumption chart

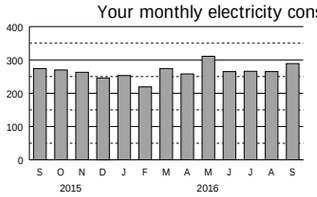

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.81		
Less : VAT	232.73		
Amount Net of VAT	3,008.08		
Less: BIR 2306	96.96		
BIR 2307	57.41	VATable Sales	3,008.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.71	VAT Zero Rated Sales	0.00
Add : VAT	232.73	VAT Amount	232.73
TOTAL AMOUNT DUE	3,086.44	TOTAL SALES	3,240.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2940/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510139485019

CUENCO,ANTONETTE L

Premise Address : #31-B GEN. SEPULVEDA ST,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-467-2	5101510000-4	10/09/2016	SEPTEMBER/2016	3,240.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51015100004

BC19/71.0/2940/0/10/09-26-2016/80

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010050532663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645750

01015100009

Date : 09-26-2016

BC19/71.0/2970/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101510000-9

Collection Ref. Code : 1805-81-443-5

Customer Information----------

Name : YBUD,RAMON

Premise Address : NEXT 111 GEN SEPULVEDAST

TIN :

Metering Information----------

Meter No	:	278135GS6	Pole No	:	0151812
Serial No	:	46533744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69459
Period From	:	08-25-2016	Prev Rdg	:	69080
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		503.65
CURRENT BILL - SEPTEMBER 2016		4,161.01
TOTAL AMOUNT DUE		4,161.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,095.85

Your monthly electricity consumption chart

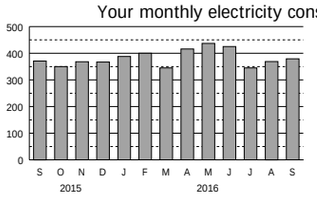

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.01		
Less : VAT	295.66		
Amount Net of VAT	3,865.35		
Less: BIR 2306	123.19		
BIR 2307	73.70	VATable Sales	3,865.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.46	VAT Zero Rated Sales	0.00
Add : VAT	295.66	VAT Amount	295.66
TOTAL AMOUNT DUE	3,964.12	TOTAL SALES	4,161.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/2970/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010050532663

YBUD,RAMON

Premise Address : NEXT 111 GEN SEPULVEDAST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-443-5	0101510000-9	10/09/2016	SEPTEMBER/2016	4,161.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01015100009

BC19/71.0/2970/0/10/09-26-2016/80

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210386425427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21015100007

1006645313

Date : 09-26-2016

BC19/71.0/3000/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101510000-7

Collection Ref. Code : 1805-81-452-4

Customer Information----------

Name : PAPAS,LUIS

Premise Address : 110 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1074028	Pole No	:	0151812
Serial No	:	40040655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	355
Period From	:	08-25-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 65.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 30, 2016 - 16.00

Your monthly electricity consumption chart

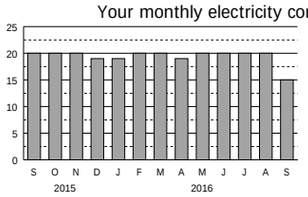

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3000/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210386425427

PAPAS,LUIS

Premise Address : 110 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-452-4	2101510000-7	10/09/2016	SEPTEMBER/2016	- 65.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21015100007

BC19/71.0/3000/0/10/09-26-2016/80

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110901796753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645898

11015100008

Date : 09-26-2016

BC19/71.0/3010/0151812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101510000-8

Collection Ref. Code : 1805-81-449-4

Customer Information----------

Name : PLATON,ENRIQUE

Premise Address : 110 SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277791GS6	Pole No	:	0151812
Serial No	:	46467790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21105
Period From	:	08-25-2016	Prev Rdg	:	20990
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.29
CURRENT BILL - SEPTEMBER 2016		1,266.53
TOTAL AMOUNT DUE		1,265.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,179.00

Your monthly electricity consumption chart

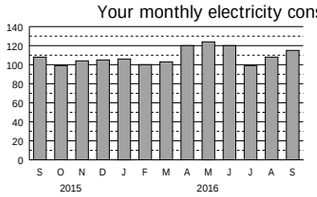

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.53		
Less : VAT	90.15		
Amount Net of VAT	1,176.38		
Less: BIR 2306	37.57		
BIR 2307	22.43	VATable Sales	1,176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.38	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES	1,266.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3010/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110901796753

PLATON,ENRIQUE

Premise Address : 110 SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-449-4	1101510000-8	10/09/2016	SEPTEMBER/2016	1,265.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11015100008

BC19/71.0/3010/0/10/09-26-2016/80

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145778387897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646135

14587288763

Date : 09-26-2016

BC19/71.0/3015/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458728876-3

Collection Ref. Code : 1859-67-797-5

Customer Information----------

Name : MANN,PHILIP MICHAEL RAMAS

Premise Address : 28-I SEPULVEDA STREET,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035167	Pole No	:	0151784
Serial No	:	121756656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3222
Period From	:	08-25-2016	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,054.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,418.00

Your monthly electricity consumption chart

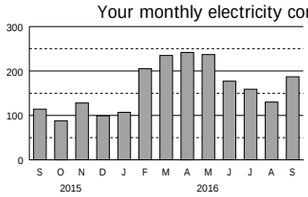

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3015/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145778387897

MANN,PHILIP MICHAEL RAMAS

Premise Address : 28-I SEPULVEDA STREET,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-797-5	1458728876-3	10/09/2016	SEPTEMBER/2016	2,054.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14587288763

BC19/71.0/3015/0/10/09-26-2016/80

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740637379440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644487

74087100009

Date : 09-26-2016

BC19/71.0/3030/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408710000-9

Collection Ref. Code : 1825-84-533-6

Customer Information----------

Name : MANN,CYNTHIA (M-1)

Premise Address : #28 SEPULVEDA STREET

TIN :

Metering Information----------

Meter No	:	277821GS6	Pole No	:	0151784
Serial No	:	42801985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83072
Period From	:	08-25-2016	Prev Rdg	:	82739
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	840	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.63
CURRENT BILL - SEPTEMBER 2016		3,656.69
TOTAL AMOUNT DUE		3,653.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,720.00

Your monthly electricity consumption chart

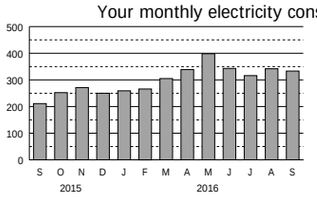

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.69		
Less : VAT	259.87		
Amount Net of VAT	3,396.82		
Less: BIR 2306	108.28		
BIR 2307	64.76	VATable Sales	3,396.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.78	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,483.65	TOTAL SALES	3,656.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3030/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740637379440

MANN,CYNTHIA (M-1)

Premise Address : #28 SEPULVEDA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-533-6	7408710000-9	10/09/2016	SEPTEMBER/2016	3,653.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74087100009

BC19/71.0/3030/0/10/09-26-2016/80

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700318561085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641693

70015100004

Date : 09-26-2016

BC19/71.0/3070/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001510000-4

Collection Ref. Code : 1805-81-422-2

Customer Information----------

Name : TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST C/O,C/O ROSE

TIN :

Metering Information----------

Meter No	:	409477GS6	Pole No	:	0151784
Serial No	:	2004200706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25433
Period From	:	08-25-2016	Prev Rdg	:	25273
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,537.00

Your monthly electricity consumption chart

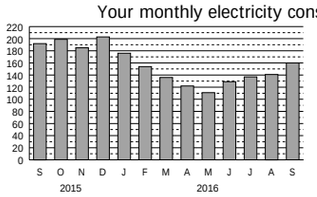

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3070/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700318561085

TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST C/O,C/O ROSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-422-2	7001510000-4	10/09/2016	SEPTEMBER/2016	1,759.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70015100004

BC19/71.0/3070/0/10/09-26-2016/80

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800119223616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80015100003

BILLING STATEMENT

1006641639

Date : 09-26-2016

BC19/71.0/3080/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001510000-3

Collection Ref. Code : 1805-81-425-7

Customer Information----------

Name : TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035295	Pole No	:	0151784
Serial No	:	121755196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14894
Period From	:	08-25-2016	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:		Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,605.66
Transmission Charge	0.3425/kWh	288.39
System Loss Charge	0.8726/kWh	734.73
Sub-Total		5,628.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,724.00	194.48
Sub-Total		270.70
Government Charges		
Franchise Tax - Local		62.35
Value Added Tax		
Generation		296.64
Transmission		7.89
System Loss		45.42
Distribution		289.71
Others		39.97
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,143.11
CURRENT BILL - SEPTEMBER 2016		9,456.81
TOTAL AMOUNT DUE		9,380.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 9,800.00

Your monthly electricity consumption chart

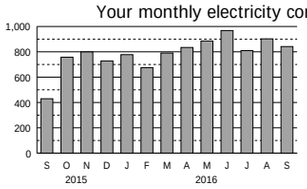

Avg Monthly Usage : 784.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,456.81		
Less : VAT	679.63		
Amount Net of VAT	8,777.18		
Less: BIR 2306	283.18		
BIR 2307	167.52	VATable Sales	8,777.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,326.48	VAT Zero Rated Sales	0.00
Add : VAT	679.63	VAT Amount	679.63
TOTAL AMOUNT DUE	9,006.11	TOTAL SALES	9,456.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3080/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800119223616

TRINIDAD,RUPERTA

Premise Address : 131 GEN SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-425-7	8001510000-3	10/09/2016	SEPTEMBER/2016	9,380.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80015100003

BC19/71.0/3080/0/10/09-26-2016/80

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900118748234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90015100002

1006641815
Date : 09-26-2016
BC19/71.0/3090/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001510000-2
Collection Ref. Code : 1805-81-428-1

Customer Information----------
Name : DOLORES,LUZ T
Premise Address : 131 GEN SEPULVEDA

TIN :

Metering Information----------

Meter No	:	MTR1068399	Pole No	:	0151784
Serial No	:	125282719	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10596
Period From	:	08-25-2016	Prev Rdg	:	9727
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	0	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,753.34
Transmission Charge	0.3425/kWh	297.63
System Loss Charge	0.8726/kWh	758.29
Sub-Total		5,809.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		62.84
Value Added Tax		
Generation		306.15
Transmission		8.15
System Loss		46.88
Distribution		298.98
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,153.97
CURRENT BILL - SEPTEMBER 2016		9,533.35
TOTAL AMOUNT DUE		9,532.77

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 7,544.00

Your monthly electricity consumption chart

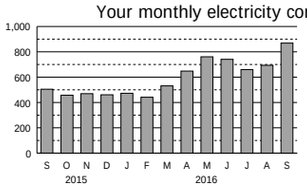

Avg Monthly Usage : 593.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,533.35		
Less : VAT	677.14		
Amount Net of VAT	8,856.21		
Less: BIR 2306	282.14		
BIR 2307	168.84	VATable Sales	8,856.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,405.23	VAT Zero Rated Sales	0.00
Add : VAT	677.14	VAT Amount	677.14
TOTAL AMOUNT DUE	9,082.37	TOTAL SALES	9,533.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3090/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900118748234

DOLORES,LUZ T
Premise Address : 131 GEN SEPULVEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-428-1	9001510000-2	10/09/2016	SEPTEMBER/2016	9,532.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90015100002

BC19/71.0/3090/0/10/09-26-2016/80

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400246565655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641679

40015100007

Date : 09-26-2016

BC19/71.0/3100/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001510000-7

Collection Ref. Code : 1805-81-398-6

Customer Information----------

Name : BLANCO,PETRONIO L

Premise Address : 135 GEN SEPULVEDA ST,C/O ENRIQUE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	MTR1149617	Pole No	:	0151784
Serial No	:	40101627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	241
Period From	:	08-25-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.74
CURRENT BILL - SEPTEMBER 2016		113.25
TOTAL AMOUNT DUE		113.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 193.92

Your monthly electricity consumption chart

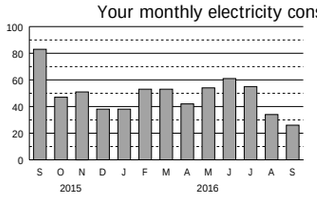

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.25		
Less : VAT	7.67		
Amount Net of VAT	105.58		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	105.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.53	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	108.20	TOTAL SALES	113.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3100/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400246565655

BLANCO,PETRONIO L

Premise Address : 135 GEN SEPULVEDA ST,C/O ENRIQUE FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-398-6	4001510000-7	10/09/2016	SEPTEMBER/2016	113.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40015100007

BC19/71.0/3100/0/10/09-26-2016/80

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300273208726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30015100008

BILLING STATEMENT

1006641622

Date : 09-26-2016

BC19/71.0/3110/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001510000-8

Collection Ref. Code : 1805-81-395-1

Customer Information----------

Name : VELOSO,ESPERANZA

Premise Address : GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	005787 EFS6	Pole No	:	0151784
Serial No	:	121430721	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	967
Period From	:	08-25-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 188.20
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.02
CURRENT BILL - SEPTEMBER 2016		344.15
TOTAL AMOUNT DUE		344.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 236.63

Your monthly electricity consumption chart

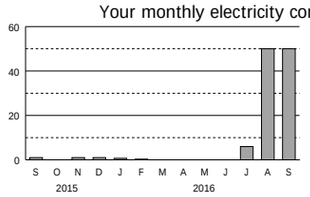

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.15		
Less : VAT	23.97		
Amount Net of VAT	320.18		
Less: BIR 2306	9.99		
BIR 2307	5.93	VATable Sales	320.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	328.23	TOTAL SALES	344.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3110/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300273208726

VELOSO,ESPERANZA

Premise Address : GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-395-1	3001510000-8	10/09/2016	SEPTEMBER/2016	344.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30015100008

BC19/71.0/3110/0/10/09-26-2016/80

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200826463072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641525

20015100009

Date : 09-26-2016

BC19/71.0/3120/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001510000-9

Collection Ref. Code : 1805-81-392-7

Customer Information----------

Name : BLANCO,FIDEL

Premise Address : 143 SEPULVEDA ST,C/O CARIDAD B. FERNANDE

TIN :

Metering Information----------

Meter No	:	MTR1060025	Pole No	:	0151784
Serial No	:	125292131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 90.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 4.98

Your monthly electricity consumption chart

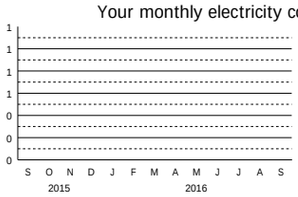

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3120/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200826463072

BLANCO,FIDEL

Premise Address : 143 SEPULVEDA ST,C/O CARIDAD B. FERNANDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-392-7	2001510000-9	10/09/2016	SEPTEMBER/2016	- 90.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20015100009

BC19/71.0/3120/0/10/09-26-2016/80

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100445468251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641658

10015100000

Date : 09-26-2016

BC19/71.0/3130/0151784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001510000-0

Collection Ref. Code : 1805-81-389-7

Customer Information----------

Name : BLANCO,FIDEL

Premise Address : 143 GEN ECHAVEZ C/O JUAN,C/O RICARDO FERNANDEZ

TIN :

Metering Information----------

Meter No	:	MTR1060024	Pole No	:	0151784
Serial No	:	125292159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 90.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 5.77

Your monthly electricity consumption chart

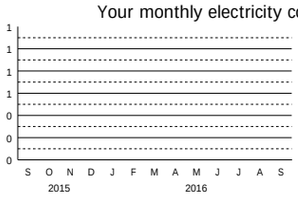

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3130/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100445468251

BLANCO,FIDEL

Premise Address : 143 GEN ECHAVEZ C/O JUAN,C/O RICARDO FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-389-7	1001510000-0	10/09/2016	SEPTEMBER/2016	- 90.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10015100000

BC19/71.0/3130/0/10/09-26-2016/80

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722086856424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650240

72296100000

Date : 09-26-2016

BC19/71.0/3140/0151770/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229610000-0

Collection Ref. Code : 1843-35-374-1

Customer Information----------

Name : RAMOS,RAMON B

Premise Address : 43 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462171GS6	Pole No	:	0151770
Serial No	:	61420478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82282
Period From	:	08-25-2016	Prev Rdg	:	80098
No of Days	:	31	Diff Rdg	:	2184
Avg kWh/day	:	70.45	Registered	:	2184
Conn Load	:	1139	Billed kWh	:	2184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,946.26
Transmission Charge	0.3425/kWh	748.02
System Loss Charge	0.8726/kWh	1,905.76
Sub-Total		14,600.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3,823.31
Supply Charge	0.4118/kWh	899.37
Metering Charge	0.6989/kWh	1,526.40
	5.00/month	5.00
Sub-Total		6,254.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	197.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		197.69
Government Charges		
Franchise Tax - Local		157.89
Value Added Tax		
Generation		769.41
Transmission		20.48
System Loss		117.83
Distribution		750.49
Others		42.67
Universal Charge		
Missionary Electrification	0.1561/kWh	340.92
Environmental Charge	0.0025/kWh	5.46
NPC Stranded Contract Costs	0.1938/kWh	423.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.82
Sub-Total		2,899.23
CURRENT BILL - SEPTEMBER 2016		23,951.04
TOTAL AMOUNT DUE		23,951.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 22,989.86

Your monthly electricity consumption chart

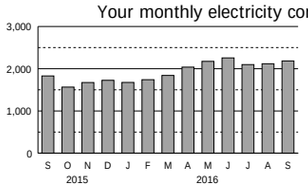

Avg Monthly Usage : 1,917.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,951.04		
Less : VAT	1,700.88		
Amount Net of VAT	22,250.16		
Less: BIR 2306	708.71		
BIR 2307	424.19	VATable Sales	22,250.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,117.26	VAT Zero Rated Sales	0.00
Add : VAT	1,700.88	VAT Amount	1,700.88
TOTAL AMOUNT DUE	22,818.14	TOTAL SALES	23,951.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3140/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722086856424

RAMOS,RAMON B

Premise Address : 43 SEPULVEDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-374-1	7229610000-0	10/09/2016	SEPTEMBER/2016	23,951.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72296100000

BC19/71.0/3140/0/10/09-26-2016/80

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000673777797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641433

00015100001

Date : 09-26-2016

BC19/71.0/3150/0151763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001510000-1

Collection Ref. Code : 1805-81-383-8

Customer Information----------

Name : VILLAR,ELSA DEL

Premise Address : 135 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	009194 EFS6	Pole No	:	0151763
Serial No	:	121433516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4128
Period From	:	08-25-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,898.06
Transmission Charge	0.3425/kWh	118.85
System Loss Charge	0.8726/kWh	302.79
Sub-Total		2,319.70
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		116.27
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		122.24
Transmission		3.25
System Loss		18.71
Distribution		119.74
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		472.05
CURRENT BILL - SEPTEMBER 2016		3,905.89
TOTAL AMOUNT DUE		3,904.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,244.00

Your monthly electricity consumption chart

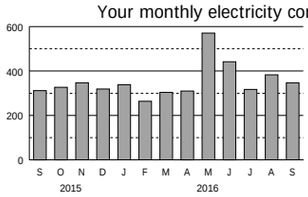

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.89		
Less : VAT	280.98		
Amount Net of VAT	3,624.91		
Less: BIR 2306	117.08		
BIR 2307	69.19	VATable Sales	3,624.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,438.64	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,719.62	TOTAL SALES	3,905.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3150/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000673777797

VILLAR,ELSA DEL

Premise Address : 135 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-383-8	0001510000-1	10/09/2016	SEPTEMBER/2016	3,904.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00015100001 BC19/71.0/3150/0/10/09-26-2016/80 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862453733443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86261862931

BILLING STATEMENT

1006654028

Date : 09-26-2016

BC19/71.0/3151/0151763/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626186293-1

Collection Ref. Code : 1857-42-590-1

Customer Information----------

Name : KIAMKO,DONNY CIMAFRANCA

Premise Address : 43 SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014384 EFS6	Pole No	:	0151763
Serial No	:	121448481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67220
Period From	:	08-25-2016	Prev Rdg	:	65335
No of Days	:	31	Diff Rdg	:	1885
Avg kWh/day	:	60.81	Registered	:	1885
Conn Load	:	1969	Billed kWh	:	1885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,310.76
Transmission Charge	0.3425/kWh	645.61
System Loss Charge	0.8726/kWh	1,644.85
Sub-Total		12,601.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,299.88
Supply Charge	0.4118/kWh	776.24
Metering Charge	0.6989/kWh	1,317.43
	5.00/month	5.00
Sub-Total		5,398.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	170.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		170.63
Government Charges		
Franchise Tax - Local		136.28
Value Added Tax		
Generation		664.08
Transmission		17.68
System Loss		101.71
Distribution		647.83
Others		36.83
Universal Charge		
Missionary Electrification	0.1561/kWh	294.25
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	365.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.74
Sub-Total		2,502.42
CURRENT BILL - SEPTEMBER 2016		20,672.82
TOTAL AMOUNT DUE		20,672.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 22,077.47

Your monthly electricity consumption chart

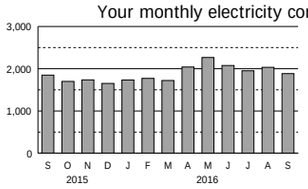

Avg Monthly Usage : 1,877.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,672.82		
Less : VAT	1,468.13		
Amount Net of VAT	19,204.69		
Less: BIR 2306	611.72		
BIR 2307	366.13	VATable Sales	19,204.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,226.84	VAT Zero Rated Sales	0.00
Add : VAT	1,468.13	VAT Amount	1,468.13
TOTAL AMOUNT DUE	19,694.97	TOTAL SALES	20,672.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3151/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862453733443

KIAMKO,DONNY CIMAFRANCA

Premise Address : 43 SEPULVEDA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-590-1	8626186293-1	10/09/2016	SEPTEMBER/2016	20,672.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86261862931

BC19/71.0/3151/0/10/09-26-2016/80

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659477076441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652741

65905100007

Date : 09-26-2016

BC19/71.0/3160/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590510000-7

Collection Ref. Code : 1805-75-476-9

Customer Information----------

Name : CHAVES,AB REV

Premise Address : 115 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	377476GS6	Pole No	:	0151742
Serial No	:	2003134932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76261
Period From	:	08-25-2016	Prev Rdg	:	75636
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,418.69
Transmission Charge	0.3425/kWh	214.06
System Loss Charge	0.8726/kWh	545.38
Sub-Total		4,178.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,859.50	137.19
Sub-Total		193.77
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		220.18
Transmission		5.87
System Loss		33.74
Distribution		215.20
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		847.78
CURRENT BILL - SEPTEMBER 2016		7,013.00
TOTAL AMOUNT DUE		7,013.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,859.66

Your monthly electricity consumption chart

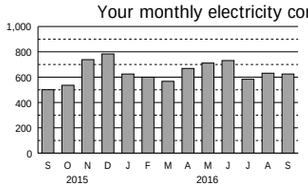

Avg Monthly Usage : 638.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,013.00		
Less : VAT	503.79		
Amount Net of VAT	6,509.21		
Less: BIR 2306	209.91		
BIR 2307	124.23	VATable Sales	6,509.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,175.07	VAT Zero Rated Sales	0.00
Add : VAT	503.79	VAT Amount	503.79
TOTAL AMOUNT DUE	6,678.86	TOTAL SALES	7,013.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3160/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659477076441

CHAVES,AB REV

Premise Address : 115 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-476-9	6590510000-7	10/09/2016	SEPTEMBER/2016	7,013.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65905100007

BC19/71.0/3160/0/10/09-26-2016/80

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717041581040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71727100001

1006648096

Date : 09-26-2016

BC19/71.0/3170/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172710000-1

Collection Ref. Code : 1831-73-635-7

Customer Information----------

Name : CEBU FOURSQUARE BIBLE COLLEGE

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	377456GS6	Pole No	:	0151742
Serial No	:	2003134934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52283
Period From	:	08-25-2016	Prev Rdg	:	51513
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	2850	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,211.82
Transmission Charge	0.6049/kWh	465.77
System Loss Charge	0.8472/kWh	652.34
Sub-Total		5,329.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		271.26
Transmission		12.75
System Loss		39.63
Distribution		264.98
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,027.73
CURRENT BILL - SEPTEMBER 2016		8,635.56
TOTAL AMOUNT DUE		8,635.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,736.51

Your monthly electricity consumption chart

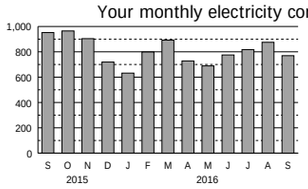

Avg Monthly Usage : 809.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.56		
Less : VAT	603.83		
Amount Net of VAT	8,031.73		
Less: BIR 2306	251.61		
BIR 2307	153.30	VATable Sales	8,031.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,626.82	VAT Zero Rated Sales	0.00
Add : VAT	603.83	VAT Amount	603.83
TOTAL AMOUNT DUE	8,230.65	TOTAL SALES	8,635.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3170/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717041581040

CEBU FOURSQUARE BIBLE COLLEGE

Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-635-7	7172710000-1	10/09/2016	SEPTEMBER/2016	8,635.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71727100001

BC19/71.0/3170/0/10/09-26-2016/80

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499919507142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656311

4990510001

Date : 09-26-2016

BC19/71.0/3180/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990510000-1

Collection Ref. Code : 1805-81-353-6

Customer Information----------

Name : CASTILLO,NATALIO P

Premise Address : #151-GEN. SEPULVEDA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379609GS6	Pole No	:	0438115
Serial No	:	2003130060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41825
Period From	:	08-25-2016	Prev Rdg	:	41539
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.99
CURRENT BILL - SEPTEMBER 2016		3,209.55
TOTAL AMOUNT DUE		3,209.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,021.80

Your monthly electricity consumption chart

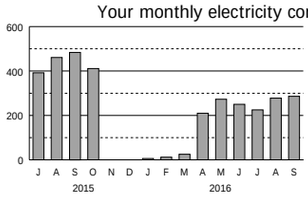

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.55		
Less : VAT	230.57		
Amount Net of VAT	2,978.98		
Less: BIR 2306	96.08		
BIR 2307	56.85	VATable Sales	2,978.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.05	VAT Zero Rated Sales	0.00
Add : VAT	230.57	VAT Amount	230.57
TOTAL AMOUNT DUE	3,056.62	TOTAL SALES	3,209.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3180/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499919507142

CASTILLO,NATALIO P
Premise Address : #151-GEN. SEPULVEDA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-353-6	4990510000-1	10/09/2016	SEPTEMBER/2016	3,209.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4990510001

BC19/71.0/3180/0/10/09-26-2016/80

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799119287308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79905100008

BILLING STATEMENT

1006656417

Date : 09-26-2016

BC19/71.0/3190/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990510000-8

Collection Ref. Code : 1805-81-371-4

Customer Information----------

Name : ONG,MARIANO F

Premise Address : BK 151 GEN SEPULVEDA,C/O CARLOS REYES

TIN :

Metering Information----------

Meter No	:	379548GS6	Pole No	:	0438115
Serial No	:	2003130141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27896
Period From	:	08-25-2016	Prev Rdg	:	27390
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,767.77
Transmission Charge	0.3425/kWh	173.31
System Loss Charge	0.8726/kWh	441.54
Sub-Total		3,382.62
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		178.26
Transmission		4.74
System Loss		27.30
Distribution		174.34
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		672.20
CURRENT BILL - SEPTEMBER 2016		5,553.43
TOTAL AMOUNT DUE		5,553.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,720.42

Your monthly electricity consumption chart

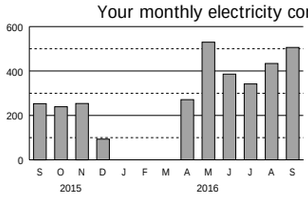

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.43		
Less : VAT	394.53		
Amount Net of VAT	5,158.90		
Less: BIR 2306	164.40		
BIR 2307	98.36	VATable Sales	5,158.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.14	VAT Zero Rated Sales	0.00
Add : VAT	394.53	VAT Amount	394.53
TOTAL AMOUNT DUE	5,290.67	TOTAL SALES	5,553.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3190/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799119287308

ONG,MARIANO F

Premise Address : BK 151 GEN SEPULVEDA,C/O CARLOS REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-371-4	7990510000-8	10/09/2016	SEPTEMBER/2016	5,553.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79905100008

BC19/71.0/3190/0/10/09-26-2016/80

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899556709585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655685

89905100007

Date : 09-26-2016

BC19/71.0/3200/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990510000-7

Collection Ref. Code : 1805-81-374-9

Customer Information----------

Name : ONG,MARIANO

Premise Address : 151 GEN SEPULVEDA ST,C/O JUANITO CABANAS

TIN :

Metering Information----------

Meter No	:	379523GS6	Pole No	:	0438115
Serial No	:	2003129897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39163
Period From	:	08-25-2016	Prev Rdg	:	39160
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 190.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 102.35

Your monthly electricity consumption chart

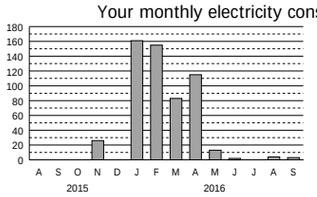

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3200/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899556709585

ONG,MARIANO

Premise Address : 151 GEN SEPULVEDA ST,C/O JUANITO CABANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-374-9	8990510000-7	10/09/2016	SEPTEMBER/2016	- 190.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89905100007

BC19/71.0/3200/0/10/09-26-2016/80

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999826037233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99905100006

BILLING STATEMENT

1006654512

Date : 09-26-2016

BC19/71.0/3210/0438115/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990510000-6

Collection Ref. Code : 1805-81-377-3

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address : #151 GEN. SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	407844GS6	Pole No	:	0438115
Serial No	:	2003220719	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45526
Period From	:	08-25-2016	Prev Rdg	:	44983
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,970.16
Transmission Charge	0.3425/kWh	185.98
System Loss Charge	0.8726/kWh	473.82
Sub-Total		3,629.96
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,729.00	114.58
Sub-Total		163.74
Government Charges		
Franchise Tax - Local		40.14
Value Added Tax		
Generation		191.29
Transmission		5.09
System Loss		29.30
Distribution		187.04
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		736.01
CURRENT BILL - SEPTEMBER 2016		6,088.40
TOTAL AMOUNT DUE		6,087.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,730.00

Your monthly electricity consumption chart

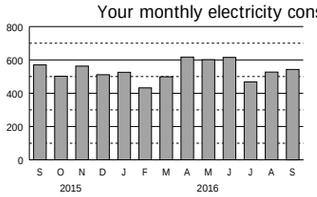

Avg Monthly Usage : 536.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.40		
Less : VAT	437.19		
Amount Net of VAT	5,651.21		
Less: BIR 2306	182.17		
BIR 2307	107.85	VATable Sales	5,651.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,361.19	VAT Zero Rated Sales	0.00
Add : VAT	437.19	VAT Amount	437.19
TOTAL AMOUNT DUE	5,798.38	TOTAL SALES	6,088.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3210/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999826037233

CASTILLO,NATALIO
Premise Address : #151 GEN. SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-377-3	9990510000-6	10/09/2016	SEPTEMBER/2016	6,087.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99905100006

BC19/71.0/3210/0/10/09-26-2016/80

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599699609526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655790

59905100000

Date : 09-26-2016

BC19/71.0/3230/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990510000-0

Collection Ref. Code : 1805-81-362-5

Customer Information----------

Name : CASTILLO,NATALIO

Premise Address : GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	381189GS6	Pole No	:	0151742
Serial No	:	2003129203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19392
Period From	:	08-25-2016	Prev Rdg	:	18552
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	0	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,594.72
Transmission Charge	0.3425/kWh	287.70
System Loss Charge	0.8726/kWh	732.98
Sub-Total		5,615.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		60.75
Value Added Tax		
Generation		295.92
Transmission		7.88
System Loss		45.32
Distribution		289.02
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,115.47
CURRENT BILL - SEPTEMBER 2016		9,215.40
TOTAL AMOUNT DUE		9,215.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,042.91

Your monthly electricity consumption chart

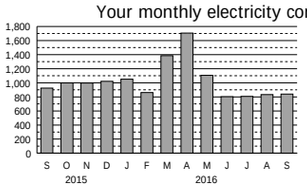

Avg Monthly Usage : 1,025.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,215.40		
Less : VAT	654.55		
Amount Net of VAT	8,560.85		
Less: BIR 2306	272.75		
BIR 2307	163.21	VATable Sales	8,560.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,124.89	VAT Zero Rated Sales	0.00
Add : VAT	654.55	VAT Amount	654.55
TOTAL AMOUNT DUE	8,779.44	TOTAL SALES	9,215.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3230/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599699609526

CASTILLO,NATALIO

Premise Address : GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-362-5	5990510000-0	10/09/2016	SEPTEMBER/2016	9,215.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59905100000

BC19/71.0/3230/0/10/09-26-2016/80

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121376564177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651058

12186100009

Date : 09-26-2016

BC19/71.0/3240/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218610000-9

Collection Ref. Code : 1831-18-476-1

Customer Information----------

Name : ONG,CARMELITA C TM

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	407802GS6	Pole No	:	0151742
Serial No	:	2003220034	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39818
Period From	:	08-25-2016	Prev Rdg	:	39405
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		548.76
CURRENT BILL - SEPTEMBER 2016		4,533.77
TOTAL AMOUNT DUE		4,527.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,660.00

Your monthly electricity consumption chart

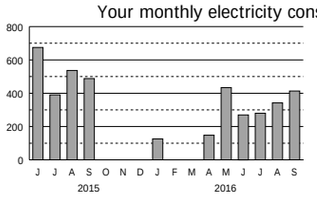

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.77		
Less : VAT	322.12		
Amount Net of VAT	4,211.65		
Less: BIR 2306	134.23		
BIR 2307	80.30	VATable Sales	4,211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.12	VAT Zero Rated Sales	0.00
Add : VAT	322.12	VAT Amount	322.12
TOTAL AMOUNT DUE	4,319.24	TOTAL SALES	4,533.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3240/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121376564177

ONG,CARMELITA C TM

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-476-1	1218610000-9	10/09/2016	SEPTEMBER/2016	4,527.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12186100009

BC19/71.0/3240/0/10/09-26-2016/80

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526037343687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655033

52618100003

Date : 09-26-2016

BC19/71.0/3250/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261810000-3

Collection Ref. Code : 1827-97-383-8

Customer Information----------

Name : ONG,MARIANO F

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	277804GS6	Pole No	:	0151742
Serial No	:	47188076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26106
Period From	:	08-25-2016	Prev Rdg	:	25826
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	320	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.25
CURRENT BILL - SEPTEMBER 2016		3,075.55
TOTAL AMOUNT DUE		3,075.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,203.00

Your monthly electricity consumption chart

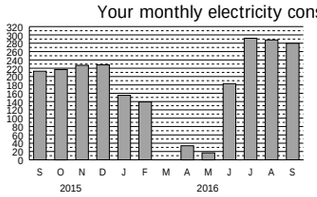

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.55		
Less : VAT	218.59		
Amount Net of VAT	2,856.96		
Less: BIR 2306	91.09		
BIR 2307	54.47	VATable Sales	2,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,929.99	TOTAL SALES	3,075.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3250/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526037343687

ONG,MARIANO F

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-383-8	5261810000-3	10/09/2016	SEPTEMBER/2016	3,075.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52618100003

BC19/71.0/3250/0/10/09-26-2016/80

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158507083918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652235

15818100008

Date : 09-26-2016

BC19/71.0/3260/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581810000-8

Collection Ref. Code : 1835-67-896-3

Customer Information----------

Name : ONG,MARIANO F TM

Premise Address : RAHMAN ST SEPULVEDA

TIN :

Metering Information----------

Meter No	:	008071 EFS6	Pole No	:	0151742
Serial No	:	121428895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5905
Period From	:	08-25-2016	Prev Rdg	:	5769
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,330.82

Your monthly electricity consumption chart

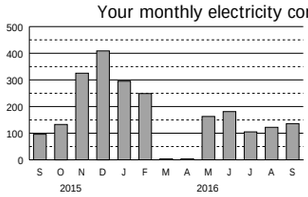

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3260/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158507083918

ONG,MARIANO F TM

Premise Address : RAHMAN ST SEPULVEDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-896-3	1581810000-8	10/09/2016	SEPTEMBER/2016	1,496.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15818100008

BC19/71.0/3260/0/10/09-26-2016/80

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323566199984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652184

32363130652

Date : 09-26-2016

BC19/71.0/3290/0151742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236313065-2

Collection Ref. Code : 1851-17-815-5

Customer Information----------

Name : CABALAN,ALBERTO SAAVEDRA

Premise Address : #165 SEPULVEDA ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349098GS6	Pole No	:	0151742
Serial No	:	41983749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85710
Period From	:	08-25-2016	Prev Rdg	:	84616
No of Days	:	31	Diff Rdg	:	1094
Avg kWh/day	:	35.29	Registered	:	1094
Conn Load	:	2432	Billed kWh	:	1094

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,984.07
Transmission Charge	0.3425/kWh	374.70
System Loss Charge	0.8726/kWh	954.62
Sub-Total		7,313.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	98.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 10,498.50	209.97
Sub-Total		309.00
Government Charges		
Franchise Tax - Local		80.68
Value Added Tax		
Generation		385.41
Transmission		10.26
System Loss		59.03
Distribution		376.23
Others		46.76
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.66
Sub-Total		1,479.56
CURRENT BILL - SEPTEMBER 2016		12,237.22
TOTAL AMOUNT DUE		12,237.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 10,498.43

Your monthly electricity consumption chart

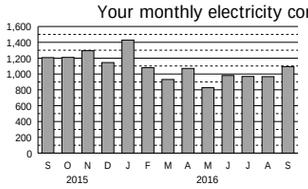

Avg Monthly Usage : 1,092.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,237.22		
Less : VAT	877.69		
Amount Net of VAT	11,359.53		
Less: BIR 2306	365.70		
BIR 2307	216.77	VATable Sales	11,359.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,777.06	VAT Zero Rated Sales	0.00
Add : VAT	877.69	VAT Amount	877.69
TOTAL AMOUNT DUE	11,654.75	TOTAL SALES	12,237.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3290/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323566199984

CABALAN,ALBERTO SAAVEDRA
Premise Address : #165 SEPULVEDA ST.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-815-5	3236313065-2	10/09/2016	SEPTEMBER/2016	12,237.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32363130652

BC19/71.0/3290/0/10/09-26-2016/80

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333735913423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656239

33345100003

Date : 09-26-2016

BC19/71.0/3300/0151721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334510000-3

Collection Ref. Code : 1809-58-362-4

Customer Information----------

Name : YBANEZ,CHARLES B.

Premise Address : 168 SEPULVEDA STREET,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528501 GS6	Pole No	:	0151721
Serial No	:	25329521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75050
Period From	:	08-25-2016	Prev Rdg	:	73752
No of Days	:	31	Diff Rdg	:	1298
Avg kWh/day	:	41.87	Registered	:	1298
Conn Load	:	2750	Billed kWh	:	1298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,099.93
Transmission Charge	0.3425/kWh	444.57
System Loss Charge	0.8726/kWh	1,132.63
Sub-Total		8,677.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,272.28
Supply Charge	0.4118/kWh	534.52
Metering Charge	0.6989/kWh	907.17
	5.00/month	5.00
Sub-Total		3,718.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		117.50
Government Charges		
Franchise Tax - Local		93.85
Value Added Tax		
Generation		457.28
Transmission		12.17
System Loss		70.03
Distribution		446.28
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	202.62
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.95
Sub-Total		1,723.34
CURRENT BILL - SEPTEMBER 2016		14,236.94
TOTAL AMOUNT DUE		14,236.94

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 14,158.97

Your monthly electricity consumption chart

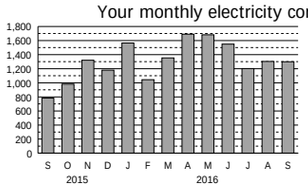

Avg Monthly Usage : 1,304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,236.94		
Less : VAT	1,011.12		
Amount Net of VAT	13,225.82		
Less: BIR 2306	421.31		
BIR 2307	252.15	VATable Sales	13,225.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,552.36	VAT Zero Rated Sales	0.00
Add : VAT	1,011.12	VAT Amount	1,011.12
TOTAL AMOUNT DUE	13,563.48	TOTAL SALES	14,236.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3300/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333735913423

YBANEZ,CHARLES B.

Premise Address : 168 SEPULVEDA STREET,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-362-4	3334510000-3	10/09/2016	SEPTEMBER/2016	14,236.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33345100003

BC19/71.0/3300/0/10/09-26-2016/80

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399164781269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656493

39905100002

Date : 09-26-2016

BC19/71.0/3310/0151735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990510000-2

Collection Ref. Code : 1805-81-350-1

Customer Information----------

Name : VICTORIANO,LORETO L

Premise Address : 153 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	379555GS6	Pole No	:	0151735
Serial No	:	2003129739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31935
Period From	:	08-25-2016	Prev Rdg	:	31242
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,790.64
Transmission Charge	0.3425/kWh	237.35
System Loss Charge	0.8726/kWh	604.71
Sub-Total		4,632.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		50.12
Value Added Tax		
Generation		244.14
Transmission		6.50
System Loss		37.40
Distribution		238.55
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		920.39
CURRENT BILL - SEPTEMBER 2016		7,603.71
TOTAL AMOUNT DUE		7,602.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,316.00

Your monthly electricity consumption chart

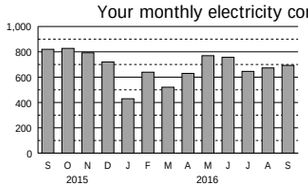

Avg Monthly Usage : 686.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,603.71		
Less : VAT	540.13		
Amount Net of VAT	7,063.58		
Less: BIR 2306	225.06		
BIR 2307	134.67	VATable Sales	7,063.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,703.85	VAT Zero Rated Sales	0.00
Add : VAT	540.13	VAT Amount	540.13
TOTAL AMOUNT DUE	7,243.98	TOTAL SALES	7,603.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3310/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399164781269

VICTORIANO,LORETO L

Premise Address : 153 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-350-1	3990510000-2	10/09/2016	SEPTEMBER/2016	7,602.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39905100002

BC19/71.0/3310/0/10/09-26-2016/80

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575683097656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645450

57507100006

Date : 09-26-2016

BC19/71.0/3311/0151721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750710000-6

Collection Ref. Code : 1845-54-674-1

Customer Information----------

Name : ROA,TIRSO RAMON MAYOR

Premise Address : #47/SEPULVEDA ST.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010778 EFS6	Pole No	:	0151721
Serial No	:	121435109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15746
Period From	:	08-25-2016	Prev Rdg	:	15249
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	2610	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.3425/kWh	170.22
System Loss Charge	0.8726/kWh	433.68
Sub-Total		3,322.44
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		175.09
Transmission		4.66
System Loss		26.81
Distribution		171.25
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		660.25
CURRENT BILL - SEPTEMBER 2016		5,454.74
TOTAL AMOUNT DUE		5,454.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,775.31

Your monthly electricity consumption chart

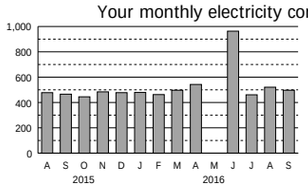

Avg Monthly Usage : 521.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.74		
Less : VAT	387.52		
Amount Net of VAT	5,067.22		
Less: BIR 2306	161.47		
BIR 2307	96.61	VATable Sales	5,067.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.14	VAT Zero Rated Sales	0.00
Add : VAT	387.52	VAT Amount	387.52
TOTAL AMOUNT DUE	5,196.66	TOTAL SALES	5,454.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3311/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575683097656

ROA,TIRSO RAMON MAYOR

Premise Address : #47/SEPULVEDA ST.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-674-1	5750710000-6	10/09/2016	SEPTEMBER/2016	5,454.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57507100006

BC19/71.0/3311/0/10/09-26-2016/80

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049825118800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648802

04923400008

Date : 09-26-2016

BC19/71.0/3312/0151735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492340000-8

Collection Ref. Code : 1847-69-146-3

Customer Information----------

Name : ROA,LEONARDO JR. MAYOR

Premise Address : #47 SEPULVEDA ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	488903GS6	Pole No	:	0151735
Serial No	:	67393669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20766
Period From	:	08-25-2016	Prev Rdg	:	20524
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	542	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,655.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,510.00

Your monthly electricity consumption chart

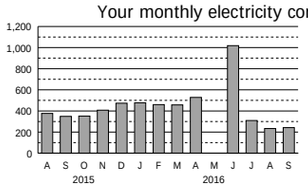

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3312/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049825118800

ROA,LEONARDO JR. MAYOR

Premise Address : #47 SEPULVEDA ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-69-146-3	0492340000-8	10/09/2016	SEPTEMBER/2016	2,655.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04923400008

BC19/71.0/3312/0/10/09-26-2016/80

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706733123136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643840

70637100002

Date : 09-26-2016

BC19/71.0/3320/0151714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063710000-2

Collection Ref. Code : 1839-16-179-5

Customer Information----------

Name : HUBAHIB,TERESITA P

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432199GS6	Pole No	:	0151714
Serial No	:	65569637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21499
Period From	:	08-25-2016	Prev Rdg	:	20640
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	1850	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,698.64
Transmission Charge	0.3425/kWh	294.21
System Loss Charge	0.8726/kWh	749.56
Sub-Total		5,742.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,495.50	189.91
Sub-Total		267.66
Government Charges		
Franchise Tax - Local		63.55
Value Added Tax		
Generation		302.61
Transmission		8.06
System Loss		46.36
Distribution		295.54
Others		39.75
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,165.10
CURRENT BILL - SEPTEMBER 2016		9,638.04
TOTAL AMOUNT DUE		9,638.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 9,495.58

Your monthly electricity consumption chart

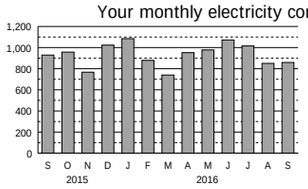

Avg Monthly Usage : 931.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,638.04		
Less : VAT	692.32		
Amount Net of VAT	8,945.72		
Less: BIR 2306	288.48		
BIR 2307	170.73	VATable Sales	8,945.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,486.51	VAT Zero Rated Sales	0.00
Add : VAT	692.32	VAT Amount	692.32
TOTAL AMOUNT DUE	9,178.83	TOTAL SALES	9,638.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3320/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706733123136

HUBAHIB,TERESITA P

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-179-5	7063710000-2	10/09/2016	SEPTEMBER/2016	9,638.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70637100002

BC19/71.0/3320/0/10/09-26-2016/80

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299627983315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655305

29905100003

Date : 09-26-2016

BC19/71.0/3330/0151714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990510000-3

Collection Ref. Code : 1805-81-335-8

Customer Information----------

Name : BENEDICTO,FRANCISCO L

Premise Address : 49 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432193GS6	Pole No	:	0151714
Serial No	:	93496094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23629
Period From	:	08-25-2016	Prev Rdg	:	22141
No of Days	:	31	Diff Rdg	:	1488
Avg kWh/day	:	48.00	Registered	:	1488
Conn Load	:	0	Billed kWh	:	1488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,139.21
Transmission Charge	0.3425/kWh	509.64
System Loss Charge	0.8726/kWh	1,298.43
Sub-Total		9,947.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,604.89
Supply Charge	0.4118/kWh	612.76
Metering Charge	0.6989/kWh	1,039.96
	5.00/month	5.00
Sub-Total		4,262.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	134.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		134.70
Government Charges		
Franchise Tax - Local		107.58
Value Added Tax		
Generation		524.21
Transmission		13.95
System Loss		80.29
Distribution		511.51
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	232.27
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.51
Sub-Total		1,975.48
CURRENT BILL - SEPTEMBER 2016		16,320.07
TOTAL AMOUNT DUE		16,320.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 15,657.93

Your monthly electricity consumption chart

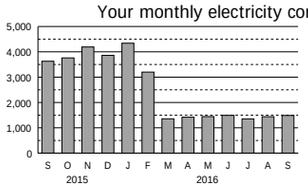

Avg Monthly Usage : 2,536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,320.07		
Less : VAT	1,159.03		
Amount Net of VAT	15,161.04		
Less: BIR 2306	482.93		
BIR 2307	289.04	VATable Sales	15,161.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,389.07	VAT Zero Rated Sales	0.00
Add : VAT	1,159.03	VAT Amount	1,159.03
TOTAL AMOUNT DUE	15,548.10	TOTAL SALES	16,320.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3330/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299627983315

BENEDICTO,FRANCISCO L

Premise Address : 49 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-335-8	2990510000-3	10/09/2016	SEPTEMBER/2016	16,320.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29905100003

BC19/71.0/3330/0/10/09-26-2016/80

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199387704822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656439

19905100004

Date : 09-26-2016

BC19/71.0/3340/0151693/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990510000-4

Collection Ref. Code : 1805-81-332-3

Customer Information----------

Name : BENEDICTO,FRANCISCO

Premise Address : COR SEPULVEDA SN JOSE

TIN :

Metering Information----------

Meter No	:	184141DS6	Pole No	:	0151693
Serial No	:	11653691	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26555
Period From	:	08-25-2016	Prev Rdg	:	26481
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 668.25

Your monthly electricity consumption chart

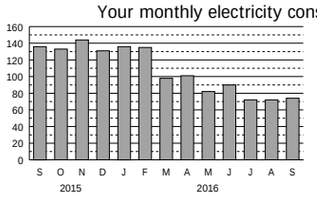

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3340/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199387704822

BENEDICTO,FRANCISCO

Premise Address : COR SEPULVEDA SN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-332-3	1990510000-4	10/09/2016	SEPTEMBER/2016	693.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19905100004

BC19/71.0/3340/0/10/09-26-2016/80

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099871623842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656226

09905100005

Date : 09-26-2016

BC19/71.0/3350/0151686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990510000-5

Collection Ref. Code : 1805-81-329-3

Customer Information----------

Name : CHIU,RAMON

Premise Address : SEPULVEDA ST,BENEDICTO CMPD

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.10	Registered	:	
Conn Load	:	0	Billed kWh	:	3

Additional Metering Information ----------

Meter No	:	MTR1174435	Pole No	:	0151686
Serial No	:	85062244	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	5
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	2
Meter No	:	122704WS6	Pole No	:	0151686
Serial No	:	60601850	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	75111
Period From	:	08-25-2016	Prev Reading	:	75110
No of Days	:	21	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,913.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 5,906.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2015 - 6,000.00

Your monthly electricity consumption chart

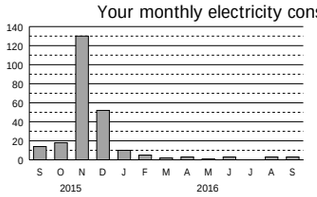

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3350/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099871623842

CHIU,RAMON

Premise Address : SEPULVEDA ST,BENEDICTO CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-329-3	0990510000-5	10/09/2016	SEPTEMBER/2016	- 5,906.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09905100005

BC19/71.0/3350/0/10/09-26-2016/80

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715624182199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71593136683

BILLING STATEMENT

1006647242

Date : 09-26-2016

BC19/71.0/3360/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159313668-3

Collection Ref. Code : 1865-16-008-3

Customer Information----------

Name : SALA,MIGUEL RIVILLA

Premise Address : E BENEDICTO ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	MTR1157514	Pole No	:	0151672
Serial No	:	133493688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	174
Period From	:	08-25-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		202.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 220.00

Your monthly electricity consumption chart

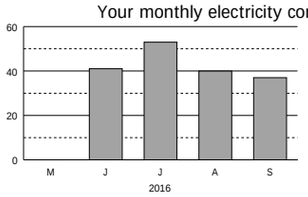

Avg Monthly Usage : 34.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3360/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715624182199

SALA,MIGUEL RIVILLA

Premise Address : E BENEDICTO ST,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-008-3	7159313668-3	10/09/2016	SEPTEMBER/2016	202.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71593136683

BC19/71.0/3360/0/10/09-26-2016/80

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989686821068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651134

98905100008

Date : 09-26-2016

BC19/71.0/3400/0151665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890510000-8

Collection Ref. Code : 1805-81-326-9

Customer Information----------

Name : CEDY,ISIDRO

Premise Address : 55 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	379543GS6	Pole No	:	0151665
Serial No	:	2003130045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81731
Period From	:	08-25-2016	Prev Rdg	:	81141
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,227.24
Transmission Charge	0.3425/kWh	202.08
System Loss Charge	0.8726/kWh	514.83
Sub-Total		3,944.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		42.68
Value Added Tax		
Generation		207.86
Transmission		5.53
System Loss		31.83
Distribution		203.18
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		783.69
CURRENT BILL - SEPTEMBER 2016		6,474.41
TOTAL AMOUNT DUE		6,469.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,300.00

Your monthly electricity consumption chart

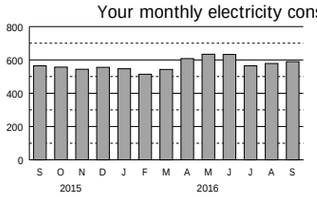

Avg Monthly Usage : 571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,474.41		
Less : VAT	459.93		
Amount Net of VAT	6,014.48		
Less: BIR 2306	191.64		
BIR 2307	114.67	VATable Sales	6,014.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,708.17	VAT Zero Rated Sales	0.00
Add : VAT	459.93	VAT Amount	459.93
TOTAL AMOUNT DUE	6,168.10	TOTAL SALES	6,474.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3400/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989686821068

CEDY,ISIDRO
Premise Address : 55 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-326-9	9890510000-8	10/09/2016	SEPTEMBER/2016	6,469.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98905100008

BC19/71.0/3400/0/10/09-26-2016/80

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147055032811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14718100002

BILLING STATEMENT

1006647454

Date : 09-26-2016

BC19/71.0/3420/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471810000-2

Collection Ref. Code : 1829-30-380-5

Customer Information----------

Name : LIMCHUA,ELDA V M6

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	G8673VECO	Pole No	:	0151672
Serial No	:	57792584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4280
Period From	:	08-25-2016	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	3140	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.38
CURRENT BILL - SEPTEMBER 2016		3,448.36
TOTAL AMOUNT DUE		3,446.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,700.00

Your monthly electricity consumption chart

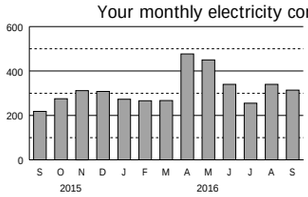

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.36		
Less : VAT	245.06		
Amount Net of VAT	3,203.30		
Less: BIR 2306	102.12		
BIR 2307	61.07	VATable Sales	3,203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.11	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,285.17	TOTAL SALES	3,448.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3420/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147055032811

LIMCHUA,ELDA V M6

Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-380-5	1471810000-2	10/09/2016	SEPTEMBER/2016	3,446.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14718100002

BC19/71.0/3420/0/10/09-26-2016/80

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047911207496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647963

04718100003

Date : 09-26-2016

BC19/71.0/3440/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471810000-3

Collection Ref. Code : 1829-30-371-6

Customer Information----------

Name : LIMCHUA,ELDA V M5

Premise Address : SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	MTR1024092	Pole No	:	0151672
Serial No	:	121758686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13887
Period From	:	08-25-2016	Prev Rdg	:	13294
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	3140	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,243.65
Transmission Charge	0.3425/kWh	203.10
System Loss Charge	0.8726/kWh	517.45
Sub-Total		3,964.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,100.50	122.01
Sub-Total		175.69
Government Charges		
Franchise Tax - Local		43.81
Value Added Tax		
Generation		208.92
Transmission		5.56
System Loss		31.98
Distribution		204.21
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		803.32
CURRENT BILL - SEPTEMBER 2016		6,644.97
TOTAL AMOUNT DUE		6,644.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,101.00

Your monthly electricity consumption chart

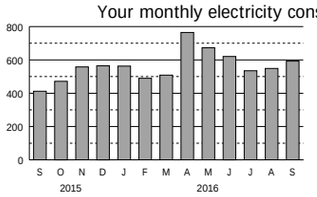

Avg Monthly Usage : 561.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,644.97		
Less : VAT	477.01		
Amount Net of VAT	6,167.96		
Less: BIR 2306	198.77		
BIR 2307	117.71	VATable Sales	6,167.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,851.48	VAT Zero Rated Sales	0.00
Add : VAT	477.01	VAT Amount	477.01
TOTAL AMOUNT DUE	6,328.49	TOTAL SALES	6,644.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3440/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047911207496

LIMCHUA,ELDA V M5

Premise Address : SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-371-6	0471810000-3	10/09/2016	SEPTEMBER/2016	6,644.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04718100003

BC19/71.0/3440/0/10/09-26-2016/80

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347528582120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649003

34718100000

Date : 09-26-2016

BC19/71.0/3450/0151672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471810000-0

Collection Ref. Code : 1829-30-395-3

Customer Information----------

Name : LIMCHUA,ELDA V M2

Premise Address : SEPULVEDA ST.

TIN :

Metering Information----------

Meter No	:	371477GS6	Pole No	:	0151672
Serial No	:	2003128009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42039
Period From	:	08-25-2016	Prev Rdg	:	41891
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	3140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,667.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		- 1,039.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 1,955.00

Your monthly electricity consumption chart

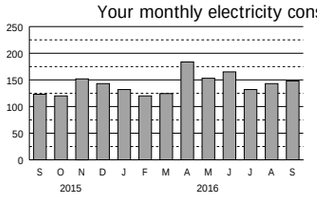

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3450/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347528582120

LIMCHUA,ELDA V M2

Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-395-3	3471810000-0	10/09/2016	SEPTEMBER/2016	- 1,039.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34718100000

BC19/71.0/3450/0/10/09-26-2016/80

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169587597683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642695

16967267416

Date : 09-26-2016

BC19/71.0/3480/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696726741-6

Collection Ref. Code : 1851-50-176-2

Customer Information----------

Name : TERRED'OR REALTY CORP.

Premise Address : 59,SEPULVEDA ST,ZAPATERA

TIN :

Metering Information----------

Meter No	:	006077 EFS6	Pole No	:	0151644
Serial No	:	121430660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1640
Period From	:	08-25-2016	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	315	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 207.00

Your monthly electricity consumption chart

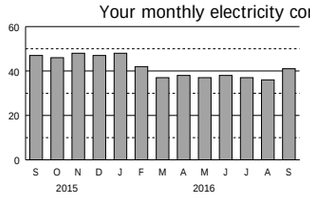

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3480/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169587597683

TERRED'OR REALTY CORP.

Premise Address : 59,SEPULVEDA ST,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-176-2	1696726741-6	10/09/2016	SEPTEMBER/2016	277.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16967267416

BC19/71.0/3480/0/10/09-26-2016/80

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789627276164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653259

78905100000

Date : 09-26-2016

BC19/71.0/3490/0151651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890510000-0

Collection Ref. Code : 1805-81-305-6

Customer Information----------

Name : TAN,CRECENCIA

Premise Address : 42 GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	371471GS6	Pole No	:	0151651
Serial No	:	2003127837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72570
Period From	:	08-25-2016	Prev Rdg	:	71809
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	0	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,162.59
Transmission Charge	0.3425/kWh	260.64
System Loss Charge	0.8726/kWh	664.05
Sub-Total		5,087.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		55.04
Value Added Tax		
Generation		268.10
Transmission		7.13
System Loss		41.06
Distribution		261.89
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,010.61
CURRENT BILL - SEPTEMBER 2016		8,349.22
TOTAL AMOUNT DUE		8,349.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,751.01

Your monthly electricity consumption chart

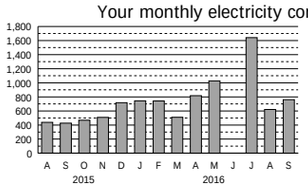

Avg Monthly Usage : 724.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,349.22		
Less : VAT	593.05		
Amount Net of VAT	7,756.17		
Less: BIR 2306	247.11		
BIR 2307	147.87	VATable Sales	7,756.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,361.19	VAT Zero Rated Sales	0.00
Add : VAT	593.05	VAT Amount	593.05
TOTAL AMOUNT DUE	7,954.24	TOTAL SALES	8,349.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3490/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789627276164

TAN,CRECENCIA

Premise Address : 42 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-305-6	7890510000-0	10/09/2016	SEPTEMBER/2016	8,349.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78905100000

BC19/71.0/3490/0/10/09-26-2016/80

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689299757075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651294

68905100001

Date : 09-26-2016

BC19/71.0/3500/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890510000-1

Collection Ref. Code : 1805-81-302-1

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

TIN :

Metering Information----------

Meter No	:	432214GS6	Pole No	:	0151644
Serial No	:	58764879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52973
Period From	:	08-25-2016	Prev Rdg	:	52527
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.3425/kWh	152.76
System Loss Charge	0.8726/kWh	389.18
Sub-Total		2,981.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,198.00	83.96
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		157.12
Transmission		4.18
System Loss		24.07
Distribution		153.74
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		603.35
CURRENT BILL - SEPTEMBER 2016		4,990.34
TOTAL AMOUNT DUE		4,888.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,300.00

Your monthly electricity consumption chart

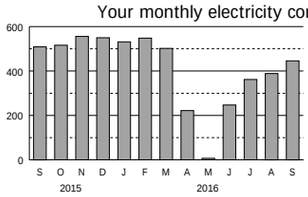

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.34		
Less : VAT	357.98		
Amount Net of VAT	4,632.36		
Less: BIR 2306	149.17		
BIR 2307	88.40	VATable Sales	4,632.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.79	VAT Zero Rated Sales	0.00
Add : VAT	357.98	VAT Amount	357.98
TOTAL AMOUNT DUE	4,752.77	TOTAL SALES	4,990.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3500/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689299757075

LARRAZABAL,ARTURO

Premise Address : SEPULVEDA ST DEAD END,APT-40-B,C/O VIC DABUET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-302-1	6890510000-1	10/09/2016	SEPTEMBER/2016	4,888.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68905100001

BC19/71.0/3500/0/10/09-26-2016/80

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589562967560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651665

58905100002

Date : 09-26-2016

BC19/71.0/3510/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890510000-2

Collection Ref. Code : 1805-81-299-8

Customer Information----------

Name : LARRAZABAL,ARTURO

Premise Address : 40-A GEN SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	432212GS6	Pole No	:	0151644
Serial No	:	60671969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50438
Period From	:	08-25-2016	Prev Rdg	:	50129
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,690.20
Transmission Charge	0.3425/kWh	105.83
System Loss Charge	0.8726/kWh	269.63
Sub-Total		2,065.66
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		108.85
Transmission		2.90
System Loss		16.67
Distribution		106.70
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.74
CURRENT BILL - SEPTEMBER 2016		3,393.52
TOTAL AMOUNT DUE		3,392.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,340.00

Your monthly electricity consumption chart

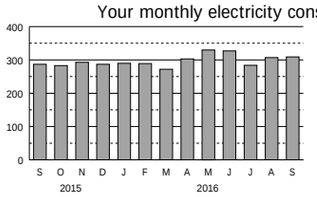

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.52		
Less : VAT	241.16		
Amount Net of VAT	3,152.36		
Less: BIR 2306	100.49		
BIR 2307	60.10	VATable Sales	3,152.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.77	VAT Zero Rated Sales	0.00
Add : VAT	241.16	VAT Amount	241.16
TOTAL AMOUNT DUE	3,232.93	TOTAL SALES	3,393.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3510/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589562967560

LARRAZABAL,ARTURO

Premise Address : 40-A GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-299-8	5890510000-2	10/09/2016	SEPTEMBER/2016	3,392.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58905100002

BC19/71.0/3510/0/10/09-26-2016/80

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189117042860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652331

18905100006

Date : 09-26-2016

BC19/71.0/3530/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890510000-6

Collection Ref. Code : 1805-81-287-4

Customer Information----------

Name : LARRAZABAL,MARTHA

Premise Address : 216 GEN SEPULVEDA ST,C/O EMILIA LARRAZABAL

TIN :

Metering Information----------

Meter No	:	440331GS6	Pole No	:	0151644
Serial No	:	61448150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58027
Period From	:	08-25-2016	Prev Rdg	:	57441
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,205.36
Transmission Charge	0.3425/kWh	200.71
System Loss Charge	0.8726/kWh	511.34
Sub-Total		3,917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,642.50	132.85
Sub-Total		185.89
Government Charges		
Franchise Tax - Local		43.39
Value Added Tax		
Generation		206.45
Transmission		5.49
System Loss		31.61
Distribution		201.81
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		795.44
CURRENT BILL - SEPTEMBER 2016		6,580.46
TOTAL AMOUNT DUE		6,579.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6,643.00

Your monthly electricity consumption chart

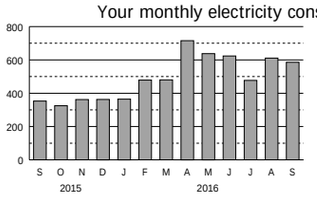

Avg Monthly Usage : 490.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,580.46		
Less : VAT	472.87		
Amount Net of VAT	6,107.59		
Less: BIR 2306	197.04		
BIR 2307	116.57	VATable Sales	6,107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,793.98	VAT Zero Rated Sales	0.00
Add : VAT	472.87	VAT Amount	472.87
TOTAL AMOUNT DUE	6,266.85	TOTAL SALES	6,580.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3530/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189117042860

LARRAZABAL,MARTHA
Premise Address : 216 GEN SEPULVEDA ST,C/O EMILIA LARRAZABAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-287-4	1890510000-6	10/09/2016	SEPTEMBER/2016	6,579.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18905100006

BC19/71.0/3530/0/10/09-26-2016/80

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389589333688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653087

38905100004

Date : 09-26-2016

BC19/71.0/3550/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890510000-4

Collection Ref. Code : 1805-81-293-9

Customer Information----------

Name : LARRAZABAL,ARTURO -UP

Premise Address : 216 GEN SEPULVEDA ST

TIN : 004-274-245-000

Metering Information----------

Meter No	:	432213GS6	Pole No	:	0151644
Serial No	:	58571844	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46505
Period From	:	08-25-2016	Prev Rdg	:	46505
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart

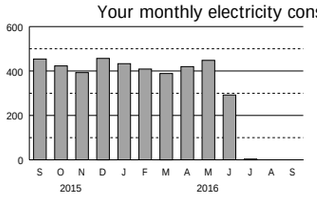

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3550/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389589333688

LARRAZABAL,ARTURO -UP

Premise Address : 216 GEN SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-293-9	3890510000-4	10/09/2016	SEPTEMBER/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38905100004

BC19/71.0/3550/0/10/09-26-2016/80

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590899957672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652049

59057100006

Date : 09-26-2016

BC19/71.0/3560/0151644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905710000-6

Collection Ref. Code : 1833-18-770-9

Customer Information----------

Name : LARRAZABAL,EMILIA R

Premise Address : 216 SEPULVEDA ST

TIN :

Metering Information----------

Meter No	:	440482GS6	Pole No	:	0151644
Serial No	:	94307560	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24201
Period From	:	08-25-2016	Prev Rdg	:	24201
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 94.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 6, 2016 - 15.00

Your monthly electricity consumption chart

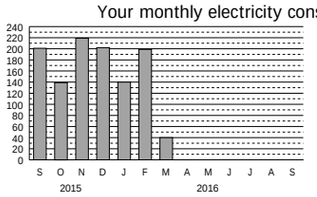

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/3560/0/10/09-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590899957672

LARRAZABAL,EMILIA R

Premise Address : 216 SEPULVEDA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-770-9	5905710000-6	10/09/2016	SEPTEMBER/2016	- 94.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59057100006

BC19/71.0/3560/0/10/09-26-2016/80

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924549605385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653159

92478356352

Date : 09-26-2016

BC19/93.3/0/0429212/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247835635-2

Collection Ref. Code : 1855-80-401-8

Customer Information----------

Name : DACLISON,JESSICA ESCABAS

Premise Address : 314 E TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051554	Pole No	:	0429212
Serial No	:	121435478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	739
Period From	:	08-25-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		103.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 116.00

Your monthly electricity consumption chart

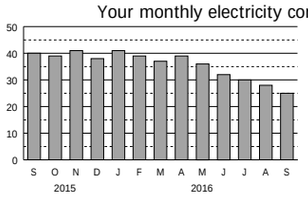

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924549605385

DACLISON,JESSICA ESCABAS

Premise Address : 314 E TUPAS ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-401-8	9247835635-2	10/09/2016	SEPTEMBER/2016	103.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92478356352

BC19/93.3/0/0/10/09-26-2016/81

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685647246295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649356

68524556393

Date : 09-26-2016

BC19/93.3/0/0408920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852455639-3

Collection Ref. Code : 1863-67-830-1

Customer Information----------

Name : INTUD,JESSICA WALOZ

Premise Address : 20- A JM BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150937	Pole No	:	0408920
Serial No	:	40103201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1416
Period From	:	08-25-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	444	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.46
CURRENT BILL - SEPTEMBER 2016		3,316.79
TOTAL AMOUNT DUE		3,316.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,688.00

Your monthly electricity consumption chart

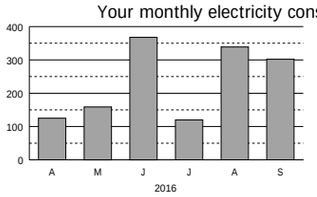

Avg Monthly Usage : 235.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.79		
Less : VAT	235.72		
Amount Net of VAT	3,081.07		
Less: BIR 2306	98.22		
BIR 2307	58.74	VATable Sales	3,081.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.11	VAT Zero Rated Sales	0.00
Add : VAT	235.72	VAT Amount	235.72
TOTAL AMOUNT DUE	3,159.83	TOTAL SALES	3,316.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685647246295

INTUD,JESSICA WALOZ

Premise Address : 20- A JM BASA ST.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-830-1	6852455639-3	10/09/2016	SEPTEMBER/2016	3,316.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68524556393

BC19/93.3/0/0/10/09-26-2016/81

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960473587445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655108

96062200009

Date : 09-26-2016

BC19/93.3/860/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606220000-9

Collection Ref. Code : 1833-75-800-5

Customer Information----------

Name : SY,EDUARD A TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	506609 GS6	Pole No	:	1291703
Serial No	:	85473225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7821
Period From	:	08-25-2016	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,353.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,396.00

Your monthly electricity consumption chart

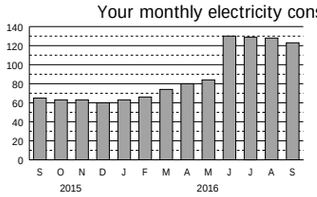

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/860/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960473587445

SY,EDUARD A TM

Premise Address : TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-75-800-5	9606220000-9	10/09/2016	SEPTEMBER/2016	1,353.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96062200009

BC19/93.3/860/0/10/09-26-2016/81

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392352607640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39261200008

1006654586
Date : 09-26-2016
BC19/93.3/870/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926120000-8
Collection Ref. Code : 1811-36-401-2

Customer Information----------
Name : VELASCO,MARIA A
Premise Address : 389 TUPA S ST

TIN :

Metering Information----------

Meter No	:	508212 GS6	Pole No	:	1291703
Serial No	:	64230759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21490
Period From	:	08-25-2016	Prev Rdg	:	21383
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.70

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 9, 2016 - 1,029.00

Your monthly electricity consumption chart

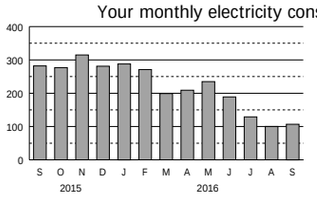

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/870/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392352607640

VELASCO,MARIA A
Premise Address : 389 TUPA S ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-401-2	3926120000-8	10/09/2016	SEPTEMBER/2016	1,178.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39261200008

BC19/93.3/870/0/10/09-26-2016/81

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792849131959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654676

79261200004

Date : 09-26-2016

BC19/93.3/890/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926120000-4

Collection Ref. Code : 1811-36-428-4

Customer Information----------

Name : BOOC,CANDELARIO

Premise Address : 411 TUPAS ST,C/O CARMEN LLAMAS

TIN :

Metering Information----------

Meter No	:	506599 GS6	Pole No	:	1291703
Serial No	:	78161334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10150
Period From	:	08-25-2016	Prev Rdg	:	9938
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,320.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,350.00

Your monthly electricity consumption chart

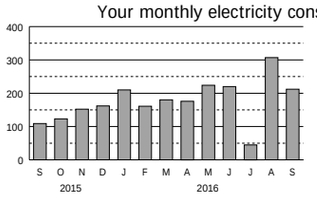

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/890/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792849131959

BOOC,CANDELARIO

Premise Address : 411 TUPAS ST,C/O CARMEN LLAMAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-428-4	7926120000-4	10/09/2016	SEPTEMBER/2016	2,320.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79261200004

BC19/93.3/890/0/10/09-26-2016/81

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762297766634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652668

76272200007

Date : 09-26-2016

BC19/93.3/900/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627220000-7

Collection Ref. Code : 1835-29-323-9

Customer Information----------

Name : LUYM,PATERNO L JR

Premise Address : TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1166908	Pole No	:	1291703
Serial No	:	85054672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	160
Period From	:	08-25-2016	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		696.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 13, 2012 - 6.46

Your monthly electricity consumption chart

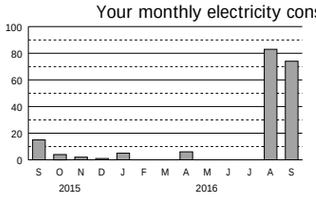

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/900/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762297766634

LUYM,PATERNO L JR

Premise Address : TUPAS ST SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-323-9	7627220000-7	10/09/2016	SEPTEMBER/2016	696.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76272200007

BC19/93.3/900/0/10/09-26-2016/81

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697036257740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69704200000

1006654945
Date : 09-26-2016
BC19/93.3/910/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970420000-0
Collection Ref. Code : 1827-24-026-1

Customer Information----------
Name : ABELGAS,INGRID R
Premise Address : TUPAS STREET

TIN :

Metering Information----------

Meter No	:	MTR1167895	Pole No	:	1291703
Serial No	:	85054655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 79.50

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 0.12

Your monthly electricity consumption chart

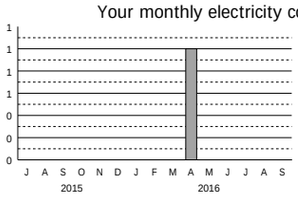

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/910/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697036257740

ABELGAS,INGRID R
Premise Address : TUPAS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-026-1	6970420000-0	10/09/2016	SEPTEMBER/2016	- 79.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69704200000

BC19/93.3/910/0/10/09-26-2016/81

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122208597947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651456

12272200002

Date : 09-26-2016

BC19/93.3/931/0408913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227220000-2

Collection Ref. Code : 1835-20-629-8

Customer Information----------

Name : LU,EDWIN N

Premise Address : COR TUPAS & JM BASA STS

TIN :

Metering Information----------

Meter No	:	565933 GS6	Pole No	:	0408913
Serial No	:	20361437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24420
Period From	:	08-25-2016	Prev Rdg	:	23957
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	4078	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,532.56
Transmission Charge	0.6049/kWh	280.07
System Loss Charge	0.8472/kWh	392.25
Sub-Total		3,204.88
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 9,316.50	186.33
Sub-Total		228.25
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		163.12
Transmission		7.67
System Loss		23.83
Distribution		159.57
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		642.17
CURRENT BILL - SEPTEMBER 2016		5,405.08
TOTAL AMOUNT DUE		5,404.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 9,317.00

Your monthly electricity consumption chart

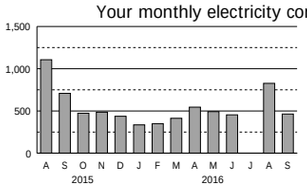

Avg Monthly Usage : 545.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.08		
Less : VAT	385.87		
Amount Net of VAT	5,019.21		
Less: BIR 2306	160.78		
BIR 2307	95.97	VATable Sales	5,019.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.46	VAT Zero Rated Sales	0.00
Add : VAT	385.87	VAT Amount	385.87
TOTAL AMOUNT DUE	5,148.33	TOTAL SALES	5,405.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/931/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122208597947

LU,EDWIN N

Premise Address : COR TUPAS & JM BASA STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-629-8	1227220000-2	10/09/2016	SEPTEMBER/2016	5,404.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12272200002

BC19/93.3/931/0/10/09-26-2016/81

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292869783134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29261200009

1006652854
Date : 09-26-2016
BC19/93.3/940/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926120000-9
Collection Ref. Code : 1811-36-368-7

Customer Information----------
Name : YLANAN,LEONARDO
Premise Address : 392 94 TUPAS ST,C/O PETRA ABELGAS

TIN :

Metering Information----------

Meter No	:	506719 GS6	Pole No	:	1291703
Serial No	:	93005867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18485
Period From	:	08-25-2016	Prev Rdg	:	18175
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		420.82
CURRENT BILL - SEPTEMBER 2016		3,481.57
TOTAL AMOUNT DUE		3,481.57

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 3,415.88

Your monthly electricity consumption chart

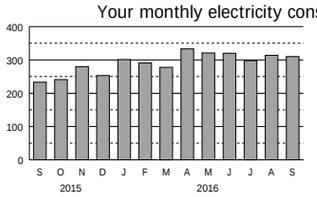

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.57		
Less : VAT	250.17		
Amount Net of VAT	3,231.40		
Less: BIR 2306	104.24		
BIR 2307	61.67	VATable Sales	3,231.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.49	VAT Zero Rated Sales	0.00
Add : VAT	250.17	VAT Amount	250.17
TOTAL AMOUNT DUE	3,315.66	TOTAL SALES	3,481.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/940/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292869783134

YLANAN,LEONARDO
Premise Address : 392 94 TUPAS ST,C/O PETRA ABELGAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-368-7	2926120000-9	10/09/2016	SEPTEMBER/2016	3,481.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29261200009

BC19/93.3/940/0/10/09-26-2016/81

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892598168870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652847

89261200003

Date : 09-26-2016

BC19/93.3/960/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926120000-3

Collection Ref. Code : 1811-36-443-8

Customer Information----------

Name : ABELGAS,BERNABELA

Premise Address : 406 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506595 GS6	Pole No	:	1291703
Serial No	:	87193605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21935
Period From	:	08-25-2016	Prev Rdg	:	21532
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,204.37
Transmission Charge	0.3425/kWh	138.03
System Loss Charge	0.8726/kWh	351.66
Sub-Total		2,694.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		141.97
Transmission		3.78
System Loss		21.75
Distribution		138.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		535.50
CURRENT BILL - SEPTEMBER 2016		4,424.15
TOTAL AMOUNT DUE		4,409.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,050.00

Your monthly electricity consumption chart

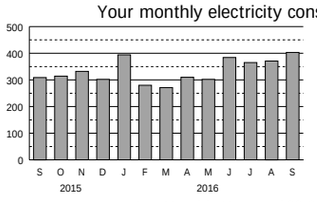

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.15		
Less : VAT	314.35		
Amount Net of VAT	4,109.80		
Less: BIR 2306	130.99		
BIR 2307	78.36	VATable Sales	4,109.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.45	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	4,214.80	TOTAL SALES	4,424.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/960/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892598168870

ABELGAS,BERNABELA

Premise Address : 406 TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-443-8	8926120000-3	10/09/2016	SEPTEMBER/2016	4,409.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89261200003

BC19/93.3/960/0/10/09-26-2016/81

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338529208129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644798

33896010239

Date : 09-26-2016

BC19/93.3/961/0408822/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389601023-9

Collection Ref. Code : 1859-29-344-1

Customer Information----------

Name : TRAGANTIN,ROXANNE LIBRANDO

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010032	Pole No	:	0408822
Serial No	:	83347362	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12110
Period From	:	08-25-2016	Prev Rdg	:	11709
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	254	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,193.43
Transmission Charge	0.3425/kWh	137.34
System Loss Charge	0.8726/kWh	349.91
Sub-Total		2,680.68
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,523.00	90.46
Sub-Total		126.76
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		141.26
Transmission		3.76
System Loss		21.64
Distribution		138.29
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		544.46
CURRENT BILL - SEPTEMBER 2016		4,504.28
TOTAL AMOUNT DUE		4,504.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,523.08

Your monthly electricity consumption chart

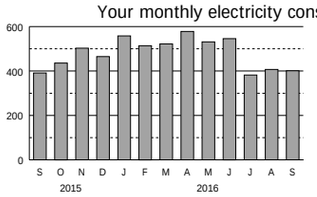

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.28		
Less : VAT	323.73		
Amount Net of VAT	4,180.55		
Less: BIR 2306	134.89		
BIR 2307	79.79	VATable Sales	4,180.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.87	VAT Zero Rated Sales	0.00
Add : VAT	323.73	VAT Amount	323.73
TOTAL AMOUNT DUE	4,289.60	TOTAL SALES	4,504.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/961/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338529208129

TRAGANTIN,ROXANNE LIBRANDO

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-344-1	3389601023-9	10/09/2016	SEPTEMBER/2016	4,504.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33896010239

BC19/93.3/961/0/10/09-26-2016/81

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434389136702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641660

43486902786

Date : 09-26-2016

BC19/93.3/971/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348690278-6

Collection Ref. Code : 1857-33-827-8

Customer Information----------

Name : FORN,REA ROSE MITANTE

Premise Address : 5 JM BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1775 EIS6	Pole No	:	1291703
Serial No	:	83303397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11959
Period From	:	08-25-2016	Prev Rdg	:	11474
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	596	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.3425/kWh	166.11
System Loss Charge	0.8726/kWh	423.21
Sub-Total		3,242.22
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,966.50	99.33
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		170.86
Transmission		4.55
System Loss		26.15
Distribution		167.13
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		657.07
CURRENT BILL - SEPTEMBER 2016		5,435.25
TOTAL AMOUNT DUE		5,434.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,967.00

Your monthly electricity consumption chart

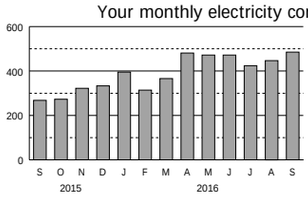

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.25		
Less : VAT	390.18		
Amount Net of VAT	5,045.07		
Less: BIR 2306	162.58		
BIR 2307	96.28	VATable Sales	5,045.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,786.21	VAT Zero Rated Sales	0.00
Add : VAT	390.18	VAT Amount	390.18
TOTAL AMOUNT DUE	5,176.39	TOTAL SALES	5,435.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/971/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434389136702

FORN,REA ROSE MITANTE

Premise Address : 5 JM BASA EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-827-8	4348690278-6	10/09/2016	SEPTEMBER/2016	5,434.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43486902786

BC19/93.3/971/0/10/09-26-2016/81

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846531261735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647043

84649871344

Date : 09-26-2016

BC19/93.3/991/0408794/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464987134-4

Collection Ref. Code : 1857-68-668-3

Customer Information----------

Name : MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009583	Pole No	:	0408794
Serial No	:	83348696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2669
Period From	:	08-25-2016	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		840.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 812.60

Your monthly electricity consumption chart

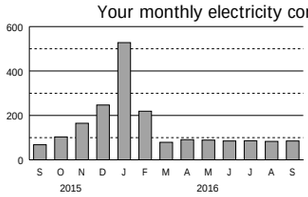

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/991/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846531261735

MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-668-3	8464987134-4	10/09/2016	SEPTEMBER/2016	840.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84649871344

BC19/93.3/991/0/10/09-26-2016/81

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470977665429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642980

47092814947

Date : 09-26-2016

BC19/93.3/1000/0408801/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709281494-7

Collection Ref. Code : 1853-89-905-4

Customer Information----------

Name : SOLOMON,JENNIFER TEVES

Premise Address : JM BASA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563061 GS6	Pole No	:	0408801
Serial No	:	79604139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3239
Period From	:	08-25-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,156.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,358.00

Your monthly electricity consumption chart

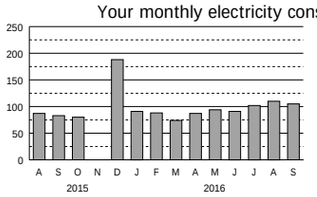

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1000/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470977665429

SOLOMON,JENNIFER TEVES

Premise Address : JM BASA,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-905-4	4709281494-7	10/09/2016	SEPTEMBER/2016	1,156.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47092814947

BC19/93.3/1000/0/10/09-26-2016/81

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027557161850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652893

02793200003

Date : 09-26-2016

BC19/93.3/1010/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279320000-3

Collection Ref. Code : 1825-79-869-9

Customer Information----------

Name : ALINDAJAO,ELESEA

Premise Address : J.M.BASA ST

TIN :

Metering Information----------

Meter No	:	506607 GS6	Pole No	:	1291703
Serial No	:	54388590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7297
Period From	:	08-25-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		998.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,146.00

Your monthly electricity consumption chart

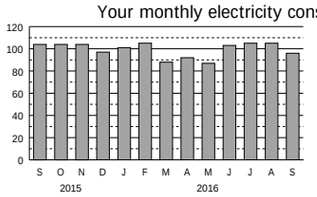

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1010/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027557161850

ALINDAJAO,ELESEA

Premise Address : J.M.BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-869-9	0279320000-3	10/09/2016	SEPTEMBER/2016	998.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02793200003

BC19/93.3/1010/0/10/09-26-2016/81

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911738707050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647229

91143200003

Date : 09-26-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114320000-3

Collection Ref. Code : 1831-46-251-6

Customer Information----------

Name : FERNANDEZ,RAFAEL C TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508220 GS6	Pole No	:	1291703
Serial No	:	59145191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4859
Period From	:	08-25-2016	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart

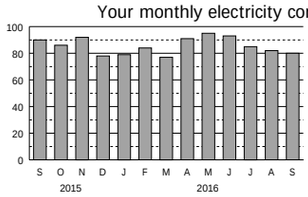

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1020/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911738707050

FERNANDEZ,RAFAEL C TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-46-251-6	9114320000-3	10/09/2016	SEPTEMBER/2016	748.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91143200003

BC19/93.3/1020/0/10/09-26-2016/81

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594902104873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653958

59403200005

Date : 09-26-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940320000-5

Collection Ref. Code : 1829-93-494-5

Customer Information----------

Name : YONGCO,FRANCISCO M TM

Premise Address : TUPAS J M BASA ST

TIN :

Metering Information----------

Meter No	:	508184 GS6	Pole No	:	1291703
Serial No	:	71139119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3128
Period From	:	08-25-2016	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 139.35
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.73
CURRENT BILL - SEPTEMBER 2016		408.23
TOTAL AMOUNT DUE		407.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 411.00

Your monthly electricity consumption chart

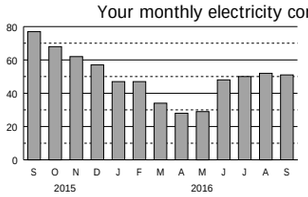

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.23		
Less : VAT	28.80		
Amount Net of VAT	379.43		
Less: BIR 2306	12.01		
BIR 2307	7.10	VATable Sales	379.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.32	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	389.12	TOTAL SALES	408.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1020/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594902104873

YONGCO,FRANCISCO M TM

Premise Address : TUPAS J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-494-5	5940320000-5	10/09/2016	SEPTEMBER/2016	407.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59403200005

BC19/93.3/1020/0/10/09-26-2016/81

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929747645367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655359

92982200005

Date : 09-26-2016

BC19/93.3/1020/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298220000-5

Collection Ref. Code : 1821-60-989-1

Customer Information----------

Name : SY,MARJORIE G.

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508208 GS6	Pole No	:	1291703
Serial No	:	54587296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5159
Period From	:	08-25-2016	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	370	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 326.00

Your monthly electricity consumption chart

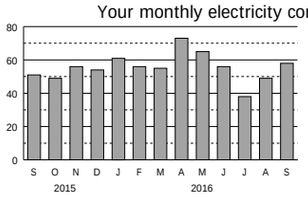

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1020/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929747645367

SY,MARJORIE G.

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-989-1	9298220000-5	10/09/2016	SEPTEMBER/2016	452.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92982200005

BC19/93.3/1020/0/10/09-26-2016/81

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915528984380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649266

91590200001

Date : 09-26-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159020000-1

Collection Ref. Code : 1821-42-635-5

Customer Information----------

Name : JAVINES,MILAGRINA

Premise Address : SAWANG CALERO,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	508215 GS6	Pole No	:	1291703
Serial No	:	57962273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9152
Period From	:	08-25-2016	Prev Rdg	:	9024
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.98
CURRENT BILL - SEPTEMBER 2016		1,439.32
TOTAL AMOUNT DUE		1,438.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,342.00

Your monthly electricity consumption chart

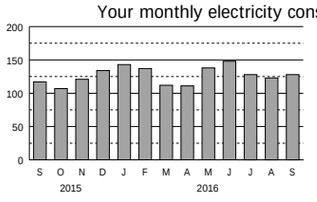

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.32		
Less : VAT	103.50		
Amount Net of VAT	1,335.82		
Less: BIR 2306	43.11		
BIR 2307	25.50	VATable Sales	1,335.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.21	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,370.71	TOTAL SALES	1,439.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915528984380

JAVINES,MILAGRINA

Premise Address : SAWANG CALERO,SAN NICOLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-635-5	9159020000-1	10/09/2016	SEPTEMBER/2016	1,438.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91590200001

BC19/93.3/1030/0/10/09-26-2016/81

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855380598674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651120

85542200002

Date : 09-26-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554220000-2

Collection Ref. Code : 1827-77-056-2

Customer Information----------

Name : CONSTANTINO,EDITH J M2

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1073116	Pole No	:	1291703
Serial No	:	40041042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	401
Period From	:	08-25-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	450	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,049.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
Debit Adjustments		302.91
TOTAL AMOUNT DUE		- 732.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 907.00

Your monthly electricity consumption chart

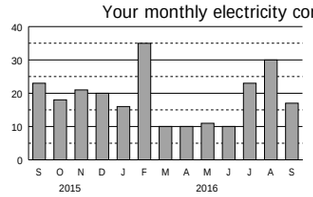

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855380598674

CONSTANTINO,EDITH J M2

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-056-2	8554220000-2	10/09/2016	SEPTEMBER/2016	- 732.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85542200002

BC19/93.3/1030/0/10/09-26-2016/81

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510909110953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647082

51014200003

Date : 09-26-2016

BC19/93.3/1030/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101420000-3

Collection Ref. Code : 1827-45-302-8

Customer Information----------

Name : CONSTANTINO,ABRAHAM JR M TM

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507774 GS6	Pole No	:	1291703
Serial No	:	52304260	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3189
Period From	:	08-25-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 395.00

Your monthly electricity consumption chart

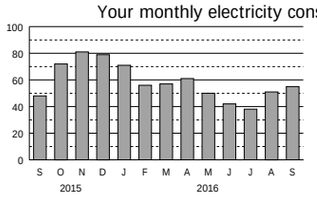

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1030/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510909110953

CONSTANTINO,ABRAHAM JR M TM

Premise Address : SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-302-8	5101420000-3	10/09/2016	SEPTEMBER/2016	429.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51014200003

BC19/93.3/1030/0/10/09-26-2016/81

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750930536521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648385

75041200009

Date : 09-26-2016

BC19/93.3/1050/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504120000-9

Collection Ref. Code : 1809-82-287-4

Customer Information----------

Name : EBRADO,DOLORINA

Premise Address : J M BASA ST

TIN :

Metering Information----------

Meter No	:	508219 GS6	Pole No	:	1291703
Serial No	:	52386295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8765
Period From	:	08-25-2016	Prev Rdg	:	8670
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 28.38
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.82
CURRENT BILL - SEPTEMBER 2016		1,007.35
TOTAL AMOUNT DUE		1,006.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 862.00

Your monthly electricity consumption chart

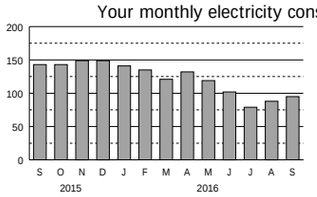

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.35		
Less : VAT	71.93		
Amount Net of VAT	935.42		
Less: BIR 2306	29.97		
BIR 2307	17.80	VATable Sales	935.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.65	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	959.58	TOTAL SALES	1,007.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1050/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750930536521

EBRADO,DOLORINA

Premise Address : J M BASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-287-4	7504120000-9	10/09/2016	SEPTEMBER/2016	1,006.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75041200009

BC19/93.3/1050/0/10/09-26-2016/81

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511504793145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51153200004

1006647744

Date : 09-26-2016

BC19/93.3/1060/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115320000-4

Collection Ref. Code : 1825-24-290-9

Customer Information----------

Name : TECSON,CRESCENTE S

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508185 GS6	Pole No	:	1291703
Serial No	:	64198561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9198
Period From	:	08-25-2016	Prev Rdg	:	9006
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.34
CURRENT BILL - SEPTEMBER 2016		2,162.28
TOTAL AMOUNT DUE		2,162.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,283.00

Your monthly electricity consumption chart

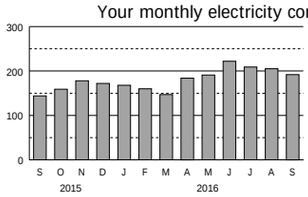

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.28		
Less : VAT	155.60		
Amount Net of VAT	2,006.68		
Less: BIR 2306	64.83		
BIR 2307	38.30	VATable Sales	2,006.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.55	VAT Zero Rated Sales	0.00
Add : VAT	155.60	VAT Amount	155.60
TOTAL AMOUNT DUE	2,059.15	TOTAL SALES	2,162.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1060/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511504793145

TECSON,CRESCENTE S

Premise Address : J.M. BASA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-290-9	5115320000-4	10/09/2016	SEPTEMBER/2016	2,162.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51153200004

BC19/93.3/1060/0/10/09-26-2016/81

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740163979317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644456

74037829483

Date : 09-26-2016

BC19/93.3/1090/0498766/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403782948-3

Collection Ref. Code : 1855-37-044-1

Customer Information----------

Name : BAGUIO,DOLIA CAINDOY

Premise Address : 2 D-J BASA ST.,SAWANF CALERO

TIN :

Metering Information----------

Meter No	:	MTR1003768	Pole No	:	0498766
Serial No	:	121516623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1432
Period From	:	08-25-2016	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 112.00

Your monthly electricity consumption chart

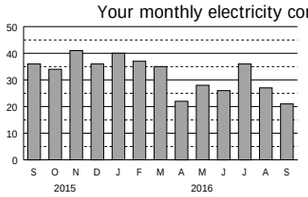

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1090/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740163979317

BAGUIO,DOLIA CAINDOY

Premise Address : 2 D-J BASA ST.,SAWANF CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-044-1	7403782948-3	10/09/2016	SEPTEMBER/2016	88.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74037829483

BC19/93.3/1090/0/10/09-26-2016/81

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483817208860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48303200009

BILLING STATEMENT

1006649702

Date : 09-26-2016

BC19/93.3/1120/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830320000-9

Collection Ref. Code : 1823-30-632-2

Customer Information----------

Name : ABRIGO,ELADIO P

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508240 GS6	Pole No	:	1291703
Serial No	:	52366444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15571
Period From	:	08-25-2016	Prev Rdg	:	15452
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	500	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,307.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,170.00

Your monthly electricity consumption chart

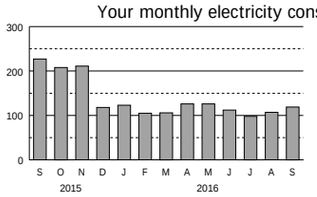

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1120/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483817208860

ABRIGO,ELADIO P
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-632-2	4830320000-9	10/09/2016	SEPTEMBER/2016	1,307.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48303200009

BC19/93.3/1120/0/10/09-26-2016/81

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211972844203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21123200004

BILLING STATEMENT

1006645821

Date : 09-26-2016

BC19/93.3/1130/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112320000-4

Collection Ref. Code : 1837-81-134-2

Customer Information----------

Name : BENIGNO,FRANCISCO M

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508192 GS6	Pole No	:	1291703
Serial No	:	53484641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10795
Period From	:	08-25-2016	Prev Rdg	:	10719
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,122.00

Your monthly electricity consumption chart

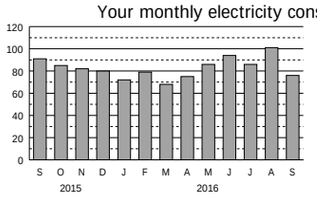

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1130/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211972844203

BENIGNO,FRANCISCO M
Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-134-2	2112320000-4	10/09/2016	SEPTEMBER/2016	711.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21123200004

BC19/93.3/1130/0/10/09-26-2016/81

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551402760985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650145

55123200002

Date : 09-26-2016

BC19/93.3/1160/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512320000-2

Collection Ref. Code : 1837-83-293-5

Customer Information----------

Name : PADEL,ADELAIDA M

Premise Address : JM BASA ST & TUPAS ST

TIN :

Metering Information----------

Meter No	:	508204 GS6	Pole No	:	1291703
Serial No	:	59134296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5497
Period From	:	08-25-2016	Prev Rdg	:	5189
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.40
CURRENT BILL - SEPTEMBER 2016		3,382.53
TOTAL AMOUNT DUE		3,382.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 6,321.00

Your monthly electricity consumption chart

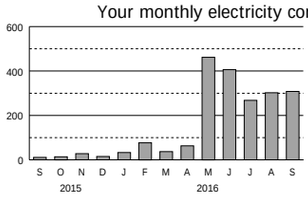

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.53		
Less : VAT	240.38		
Amount Net of VAT	3,142.15		
Less: BIR 2306	100.16		
BIR 2307	59.91	VATable Sales	3,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.08	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,222.46	TOTAL SALES	3,382.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1160/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551402760985

PADEL,ADELAIDA M

Premise Address : JM BASA ST & TUPAS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-293-5	5512320000-2	10/09/2016	SEPTEMBER/2016	3,382.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55123200002

BC19/93.3/1160/0/10/09-26-2016/81

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051589691070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649881

05133200005

Date : 09-26-2016

BC19/93.3/1180/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513320000-5

Collection Ref. Code : 1837-89-581-3

Customer Information----------

Name : PADILLO,MAGDALENA P

Premise Address : JM BASA EXT.

TIN :

Metering Information----------

Meter No	:	508203 GS6	Pole No	:	1291703
Serial No	:	68674829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13212
Period From	:	08-25-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.25
CURRENT BILL - SEPTEMBER 2016		1,640.20
TOTAL AMOUNT DUE		1,638.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,500.00

Your monthly electricity consumption chart

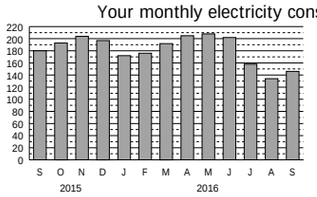

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.20		
Less : VAT	117.89		
Amount Net of VAT	1,522.31		
Less: BIR 2306	49.13		
BIR 2307	29.06	VATable Sales	1,522.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.12	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,562.01	TOTAL SALES	1,640.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1180/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051589691070

PADILLO,MAGDALENA P

Premise Address : JM BASA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-581-3	0513320000-5	10/09/2016	SEPTEMBER/2016	1,638.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05133200005 BC19/93.3/1180/0/10/09-26-2016/81 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664732008455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655051

66483200003

Date : 09-26-2016

BC19/93.3/1190/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648320000-3

Collection Ref. Code : 1825-55-458-7

Customer Information----------

Name : ENRIQUEZ,NESTOR D

Premise Address : JM BASA EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029804	Pole No	:	1291710
Serial No	:	42351476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2
Period From	:	08-25-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,162.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,156.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 13, 2012 - 500.00

Your monthly electricity consumption chart

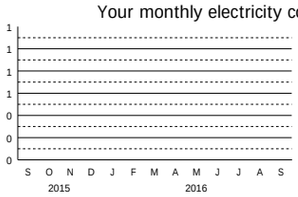

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1190/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664732008455

ENRIQUEZ,NESTOR D

Premise Address : JM BASA EXT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-458-7	6648320000-3	10/09/2016	SEPTEMBER/2016	- 1,156.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66483200003

BC19/93.3/1190/0/10/09-26-2016/81

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861216862429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653687

86103200001

Date : 09-26-2016

BC19/93.3/1200/1291703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610320000-1

Collection Ref. Code : 1821-95-434-3

Customer Information----------

Name : FUENTES,PERCIANA M -TM

Premise Address : SAWANG CALERO PASIL

TIN :

Metering Information----------

Meter No	:	508181 GS6	Pole No	:	1291703
Serial No	:	59681452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3995
Period From	:	08-25-2016	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		593.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 404.00

Your monthly electricity consumption chart

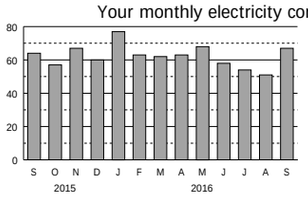

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1200/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861216862429

FUENTES,PERCIANA M -TM
Premise Address : SAWANG CALERO PASIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-434-3	8610320000-1	10/09/2016	SEPTEMBER/2016	593.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86103200001

BC19/93.3/1200/0/10/09-26-2016/81

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885711101659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650159

88593200004

Date : 09-26-2016

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859320000-4

Collection Ref. Code : 1825-70-167-9

Customer Information----------

Name : RAGANOT,RICARTE

Premise Address : J M BASA EXT

TIN :

Metering Information----------

Meter No	:	507108 GS6	Pole No	:	1291710
Serial No	:	64226688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3296
Period From	:	08-25-2016	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.20
CURRENT BILL - SEPTEMBER 2016		1,185.19
TOTAL AMOUNT DUE		1,092.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,350.00

Your monthly electricity consumption chart

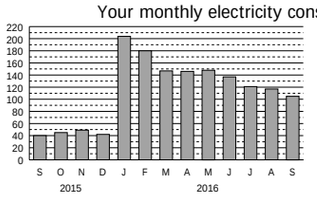

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.19		
Less : VAT	85.37		
Amount Net of VAT	1,099.82		
Less: BIR 2306	35.58		
BIR 2307	21.00	VATable Sales	1,099.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.24	VAT Zero Rated Sales	0.00
Add : VAT	85.37	VAT Amount	85.37
TOTAL AMOUNT DUE	1,128.61	TOTAL SALES	1,185.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1220/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885711101659

RAGANOT,RICARTE

Premise Address : J M BASA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-167-9	8859320000-4	10/09/2016	SEPTEMBER/2016	1,092.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88593200004

BC19/93.3/1220/0/10/09-26-2016/81

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457359675930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652545

45735737194

Date : 09-26-2016

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573573719-4

Collection Ref. Code : 1849-51-929-3

Customer Information----------

Name : CUALBAR,FELIX CRISOSTOMO DIAPANA

Premise Address : 346 J.M. BASA EXT.

TIN :

Metering Information----------

Meter No	:	510179 GS6	Pole No	:	1291710
Serial No	:	67450875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8379
Period From	:	08-25-2016	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	354	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,628.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,515.00

Your monthly electricity consumption chart

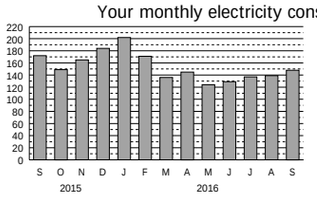

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1220/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457359675930

CUALBAR,FELIX CRISOSTOMO DIAPANA

Premise Address : 346 J.M. BASA EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-929-3	4573573719-4	10/09/2016	SEPTEMBER/2016	1,628.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45735737194 BC19/93.3/1220/0/10/09-26-2016/81 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241195404684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645415

24143200004

Date : 09-26-2016

BC19/93.3/1220/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414320000-4

Collection Ref. Code : 1831-47-041-1

Customer Information----------

Name : CUALBAR,JOSE D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511073 GS6	Pole No	:	1291710
Serial No	:	62667162	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2264
Period From	:	08-25-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		10.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 115.00

Your monthly electricity consumption chart

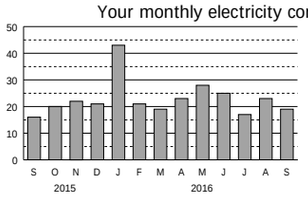

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1220/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241195404684

CUALBAR,JOSE D TM

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-041-1	2414320000-4	10/09/2016	SEPTEMBER/2016	10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24143200004

BC19/93.3/1220/0/10/09-26-2016/81

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060602929226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653697

06023200006

Date : 09-26-2016

BC19/93.3/1240/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602320000-6

Collection Ref. Code : 1837-71-542-4

Customer Information----------

Name : ENECUELA,JULIANA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	422080 GS6	Pole No	:	1291710
Serial No	:	62682126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3872
Period From	:	08-25-2016	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 117.15
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.53
CURRENT BILL - SEPTEMBER 2016		540.70
TOTAL AMOUNT DUE		556.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 320.00

Your monthly electricity consumption chart

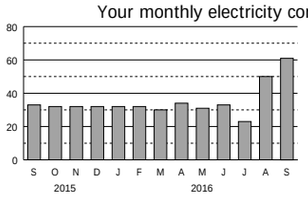

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.70		
Less : VAT	37.96		
Amount Net of VAT	502.74		
Less: BIR 2306	15.81		
BIR 2307	9.47	VATable Sales	502.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.46	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	515.42	TOTAL SALES	540.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1240/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060602929226

ENECUELA,JULIANA

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-542-4	0602320000-6	10/09/2016	SEPTEMBER/2016	556.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06023200006

BC19/93.3/1240/0/10/09-26-2016/81

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158894612499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652061

15831200009

Date : 09-26-2016

BC19/93.3/1250/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583120000-9

Collection Ref. Code : 1809-77-116-1

Customer Information----------

Name : CUIZON,WALMENDA TM D.

Premise Address : MAGSAYSAY EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	458072 GS6	Pole No	:	1291710
Serial No	:	58963957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14230
Period From	:	08-25-2016	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	140	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,532.56
Transmission Charge	0.3425/kWh	158.58
System Loss Charge	0.8726/kWh	404.01
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		120.13
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		163.12
Transmission		4.34
System Loss		24.98
Distribution		159.57
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		625.19
CURRENT BILL - SEPTEMBER 2016		5,170.25
TOTAL AMOUNT DUE		5,169.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,911.00

Your monthly electricity consumption chart

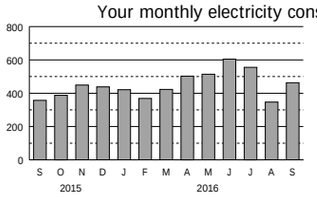

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.25		
Less : VAT	370.52		
Amount Net of VAT	4,799.73		
Less: BIR 2306	154.39		
BIR 2307	91.58	VATable Sales	4,799.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,553.76	VAT Zero Rated Sales	0.00
Add : VAT	370.52	VAT Amount	370.52
TOTAL AMOUNT DUE	4,924.28	TOTAL SALES	5,170.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1250/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158894612499

CUIZON,WALMENDA TM D.

Premise Address : MAGSAYSAY EXTN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-116-1	1583120000-9	10/09/2016	SEPTEMBER/2016	5,169.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15831200009

BC19/93.3/1250/0/10/09-26-2016/81

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118611811375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650017

11804200001

Date : 09-26-2016

BC19/93.3/1260/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180420000-1

Collection Ref. Code : 1827-25-464-5

Customer Information----------

Name : ENRICOSO,ANGELO P

Premise Address : J M BASA ST. EXT.

TIN :

Metering Information----------

Meter No	:	390632 GS6	Pole No	:	1291710
Serial No	:	60899767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1783
Period From	:	08-25-2016	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		87.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 120.00

Your monthly electricity consumption chart

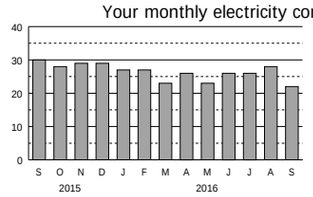

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1260/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118611811375

ENRICOSO,ANGELO P

Premise Address : J M BASA ST. EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-464-5	1180420000-1	10/09/2016	SEPTEMBER/2016	87.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11804200001

BC19/93.3/1260/0/10/09-26-2016/81

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462316809875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654274

46272200000

Date : 09-26-2016

BC19/93.3/1290/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627220000-0

Collection Ref. Code : 1835-29-215-1

Customer Information----------

Name : AMAD,MANUELA P TM

Premise Address : JM BASA EXTN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	424616 GS6	Pole No	:	1291710
Serial No	:	67742660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3068
Period From	:	08-25-2016	Prev Rdg	:	3021
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 644.00

Your monthly electricity consumption chart

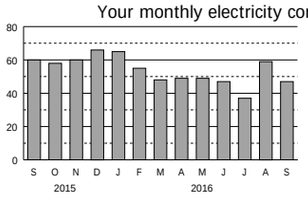

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1290/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462316809875

AMAD,MANUELA P TM

Premise Address : JM BASA EXTN,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-215-1	4627220000-0	10/09/2016	SEPTEMBER/2016	318.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46272200000 BC19/93.3/1290/0/10/09-26-2016/81 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331765292064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655730

33192200005

Date : 09-26-2016

BC19/93.3/1310/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319220000-5

Collection Ref. Code : 1821-82-071-1

Customer Information----------

Name : LOBITANA,ELISA S

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	511031 GS6	Pole No	:	0435041
Serial No	:	67648452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5645
Period From	:	08-25-2016	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		977.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 570.00

Your monthly electricity consumption chart

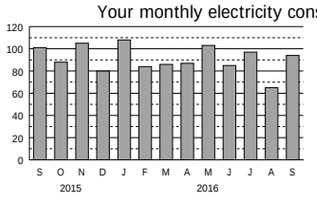

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1310/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331765292064

LOBITANA,ELISA S

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-071-1	3319220000-5	10/09/2016	SEPTEMBER/2016	977.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33192200005

BC19/93.3/1310/0/10/09-26-2016/81

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310311471420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31014200005

BILLING STATEMENT

1006646287

Date : 09-26-2016

BC19/93.3/1330/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101420000-5

Collection Ref. Code : 1827-45-215-3

Customer Information----------

Name : CABARRUBIAS,RICARDO M

Premise Address : J M BASA EXT

TIN :

Metering Information----------

Meter No	:	510999 GS6	Pole No	:	0435041
Serial No	:	62856552	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13415
Period From	:	08-25-2016	Prev Rdg	:	13216
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.14
CURRENT BILL - SEPTEMBER 2016		2,234.68
TOTAL AMOUNT DUE		2,234.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,091.00

Your monthly electricity consumption chart

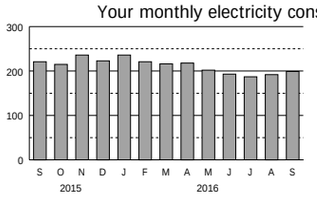

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.68		
Less : VAT	160.60		
Amount Net of VAT	2,074.08		
Less: BIR 2306	66.92		
BIR 2307	39.59	VATable Sales	2,074.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.57	VAT Zero Rated Sales	0.00
Add : VAT	160.60	VAT Amount	160.60
TOTAL AMOUNT DUE	2,128.17	TOTAL SALES	2,234.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1330/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310311471420

CABARRUBIAS,RICARDO M
Premise Address : J M BASA EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-215-3	3101420000-5	10/09/2016	SEPTEMBER/2016	2,234.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31014200005

BC19/93.3/1330/0/10/09-26-2016/81

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284787212043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649309

28472675009

Date : 09-26-2016

BC19/93.3/1341/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847267500-9

Collection Ref. Code : 1855-59-605-9

Customer Information----------

Name : CUIZON,CHRISTOPHER DAKAY

Premise Address : 344 B.TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051529	Pole No	:	0435041
Serial No	:	121435433	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4336
Period From	:	08-25-2016	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	236	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,833.41
Transmission Charge	0.3425/kWh	177.42
System Loss Charge	0.8726/kWh	452.01
Sub-Total		3,462.84
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		182.48
Transmission		4.86
System Loss		27.95
Distribution		178.46
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		688.13
CURRENT BILL - SEPTEMBER 2016		5,685.01
TOTAL AMOUNT DUE		5,684.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,393.00

Your monthly electricity consumption chart

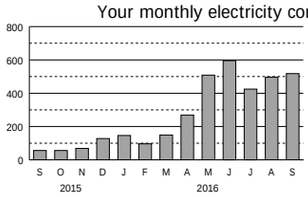

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,685.01		
Less : VAT	403.87		
Amount Net of VAT	5,281.14		
Less: BIR 2306	168.28		
BIR 2307	100.69	VATable Sales	5,281.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,012.17	VAT Zero Rated Sales	0.00
Add : VAT	403.87	VAT Amount	403.87
TOTAL AMOUNT DUE	5,416.04	TOTAL SALES	5,685.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1341/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284787212043

CUIZON,CHRISTOPHER DAKAY

Premise Address : 344 B.TUPAS ST.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-605-9	2847267500-9	10/09/2016	SEPTEMBER/2016	5,684.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28472675009

BC19/93.3/1341/0/10/09-26-2016/81

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263985551164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655463

26313200003

Date : 09-26-2016

BC19/93.3/1350/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631320000-3

Collection Ref. Code : 1823-39-239-3

Customer Information----------

Name : BURLAZA,SABINA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	483221 GS6	Pole No	:	1291710
Serial No	:	53274046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8275
Period From	:	08-25-2016	Prev Rdg	:	8108
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.27
CURRENT BILL - SEPTEMBER 2016		1,836.62
TOTAL AMOUNT DUE		1,835.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,612.00

Your monthly electricity consumption chart

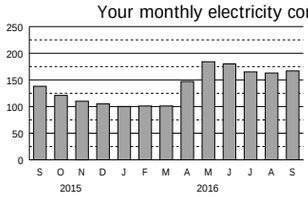

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.62		
Less : VAT	130.61		
Amount Net of VAT	1,706.01		
Less: BIR 2306	54.42		
BIR 2307	32.53	VATable Sales	1,706.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.06	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,749.67	TOTAL SALES	1,836.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1350/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263985551164

BURLAZA,SABINA

Premise Address : SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-239-3	2631320000-3	10/09/2016	SEPTEMBER/2016	1,835.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26313200003

BC19/93.3/1350/0/10/09-26-2016/81

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318916873074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650060

31838828577

Date : 09-26-2016

BC19/93.3/1360/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183882857-7

Collection Ref. Code : 1853-16-443-7

Customer Information----------

Name : FORROSUELO,FLORITA LABORTE

Premise Address : BLOCK 5 LOT 90,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	337183 GS6	Pole No	:	0429226
Serial No	:	39288680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2375
Period From	:	08-25-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	333	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.31
CURRENT BILL - SEPTEMBER 2016		305.48
TOTAL AMOUNT DUE		305.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 308.00

Your monthly electricity consumption chart

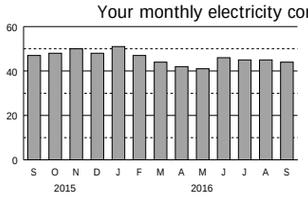

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.48		
Less : VAT	21.38		
Amount Net of VAT	284.10		
Less: BIR 2306	8.92		
BIR 2307	5.26	VATable Sales	284.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.92	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	291.30	TOTAL SALES	305.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1360/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318916873074

FORROSUELO,FLORITA LABORTE

Premise Address : BLOCK 5 LOT 90,MAGSAYSAY EXT.,SAWANG CALERO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-443-7	3183882857-7	10/09/2016	SEPTEMBER/2016	305.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31838828577

BC19/93.3/1360/0/10/09-26-2016/81

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150192762874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648400

15092200003

Date : 09-26-2016

BC19/93.3/1370/1291710/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509220000-3

Collection Ref. Code : 1821-73-776-8

Customer Information----------

Name : NGIPEN,ROMELIO L

Premise Address : MAGSAYSAY - JM BASA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457821 GS6	Pole No	:	1291710
Serial No	:	57953181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16613
Period From	:	08-25-2016	Prev Rdg	:	16122
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	210	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,685.72
Transmission Charge	0.6049/kWh	297.01
System Loss Charge	0.8472/kWh	415.98
Sub-Total		3,398.71
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		172.97
Transmission		8.14
System Loss		25.28
Distribution		169.19
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		655.59
CURRENT BILL - SEPTEMBER 2016		5,508.64
TOTAL AMOUNT DUE		5,508.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,342.00

Your monthly electricity consumption chart

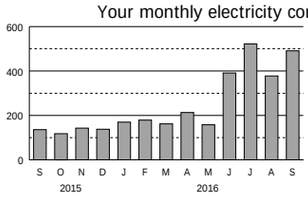

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.64		
Less : VAT	385.28		
Amount Net of VAT	5,123.36		
Less: BIR 2306	160.54		
BIR 2307	97.79	VATable Sales	5,123.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.03	VAT Zero Rated Sales	0.00
Add : VAT	385.28	VAT Amount	385.28
TOTAL AMOUNT DUE	5,250.31	TOTAL SALES	5,508.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1370/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150192762874

NGIPEN,ROMELIO L

Premise Address : MAGSAYSAY - JM BASA ST,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-776-8	1509220000-3	10/09/2016	SEPTEMBER/2016	5,508.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15092200003

BC19/93.3/1370/0/10/09-26-2016/81

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362964121108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655898

36272111943

Date : 09-26-2016

BC19/93.3/1400/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627211194-3

Collection Ref. Code : 1857-64-584-7

Customer Information----------

Name : ENECUELA,CONCORDIA INCORPORADO

Premise Address : BLK 4 MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051586	Pole No	:	0435041
Serial No	:	121449643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2272
Period From	:	08-25-2016	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.67
CURRENT BILL - SEPTEMBER 2016		1,748.93
TOTAL AMOUNT DUE		1,747.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,679.00

Your monthly electricity consumption chart

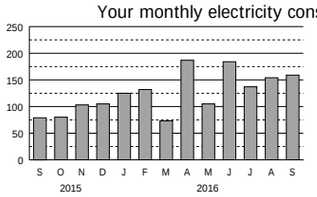

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	124.39		
Amount Net of VAT	1,624.54		
Less: BIR 2306	51.85		
BIR 2307	30.98	VATable Sales	1,624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.71	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1400/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362964121108

ENECUELA,CONCORDIA INCORPORADO

Premise Address : BLK 4 MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-584-7	3627211194-3	10/09/2016	SEPTEMBER/2016	1,747.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36272111943

BC19/93.3/1400/0/10/09-26-2016/81

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671314806228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643176

67138854343

Date : 09-26-2016

BC19/93.3/1405/0435041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713885434-3

Collection Ref. Code : 1857-59-011-2

Customer Information----------

Name : LABORTE,MARIETHEL PITOS

Premise Address : 344-B TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3339 EIS6	Pole No	:	0435041
Serial No	:	83303143	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3918
Period From	:	08-25-2016	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.16
CURRENT BILL - SEPTEMBER 2016		1,496.76
TOTAL AMOUNT DUE		1,496.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,524.00

Your monthly electricity consumption chart

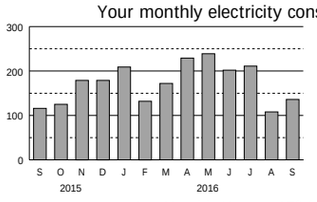

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.76		
Less : VAT	106.50		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.39		
BIR 2307	26.51	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1405/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671314806228

LABORTE,MARIETHEL PITOS

Premise Address : 344-B TUPAS,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-011-2	6713885434-3	10/09/2016	SEPTEMBER/2016	1,496.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67138854343

BC19/93.3/1405/0/10/09-26-2016/81

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472525231209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644406

47274495200

Date : 09-26-2016

BC19/93.3/1406/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727449520-0

Collection Ref. Code : 1857-62-710-5

Customer Information----------

Name : AMISTOSO,JESUSA BONGHANOY

Premise Address : 344-B TUPAS ST.,COR. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051543	Pole No	:	0429226
Serial No	:	125289491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3062
Period From	:	08-25-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,678.00

Your monthly electricity consumption chart

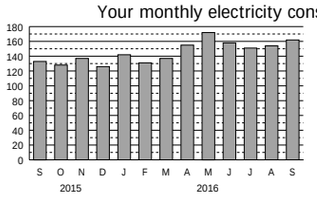

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1406/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472525231209

AMISTOSO,JESUSA BONGHANOY

Premise Address : 344-B TUPAS ST.,COR. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-710-5	4727449520-0	10/09/2016	SEPTEMBER/2016	1,781.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47274495200

BC19/93.3/1406/0/10/09-26-2016/81

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933370235748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641574

93358631591

Date : 09-26-2016

BC19/93.3/1420/0429226/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335863159-1

Collection Ref. Code : 1853-71-605-7

Customer Information----------

Name : BISANDE,LORENA BARATBATE

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558251 GS6	Pole No	:	0429226
Serial No	:	98247716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8572
Period From	:	08-25-2016	Prev Rdg	:	8381
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	346	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - SEPTEMBER 2016		2,099.76
TOTAL AMOUNT DUE		2,098.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,341.00

Your monthly electricity consumption chart

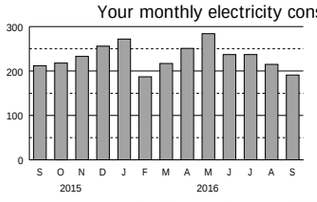

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.76		
Less : VAT	149.30		
Amount Net of VAT	1,950.46		
Less: BIR 2306	62.22		
BIR 2307	37.19	VATable Sales	1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.05	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES	2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/1420/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933370235748

BISANDE,LORENA BARATBATE

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-605-7	9335863159-1	10/09/2016	SEPTEMBER/2016	2,098.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93358631591

BC19/93.3/1420/0/10/09-26-2016/81

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097054635163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655716

09754100007

Date : 09-26-2016

BC19/230.3/1/1065970/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975410000-7

Collection Ref. Code : 1845-18-743-1

Customer Information----------

Name : CARINO,JOSE MARIA A

Premise Address : MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8306 EES6	Pole No	:	1065970
Serial No	:	06226471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16998
Period From	:	08-25-2016	Prev Rdg	:	16227
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	236	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,217.29
Transmission Charge	0.3425/kWh	264.07
System Loss Charge	0.8726/kWh	672.77
Sub-Total		5,154.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		55.76
Value Added Tax		
Generation		271.62
Transmission		7.23
System Loss		41.60
Distribution		265.33
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,023.92
CURRENT BILL - SEPTEMBER 2016		8,458.90
TOTAL AMOUNT DUE		8,458.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,796.00

Your monthly electricity consumption chart

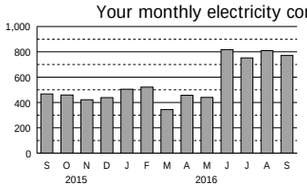

Avg Monthly Usage : 554.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,458.90		
Less : VAT	600.85		
Amount Net of VAT	7,858.05		
Less: BIR 2306	250.35		
BIR 2307	149.81	VATable Sales	7,858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,457.89	VAT Zero Rated Sales	0.00
Add : VAT	600.85	VAT Amount	600.85
TOTAL AMOUNT DUE	8,058.74	TOTAL SALES	8,458.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097054635163

CARINO,JOSE MARIA A
Premise Address : MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-743-1	0975410000-7	10/09/2016	SEPTEMBER/2016	8,458.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09754100007

BC19/230.3/1/0/10/09-26-2016/81

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899756055650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655793

89929628322

Date : 09-26-2016

BC19/230.3/1/0056981/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992962832-2

Collection Ref. Code : 1853-85-362-3

Customer Information----------

Name : SON,RAMILO CINCO

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013982	Pole No	:	0056981
Serial No	:	89407990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2148
Period From	:	08-25-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 89.10
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.44
CURRENT BILL - SEPTEMBER 2016		702.21
TOTAL AMOUNT DUE		701.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 809.85

Your monthly electricity consumption chart

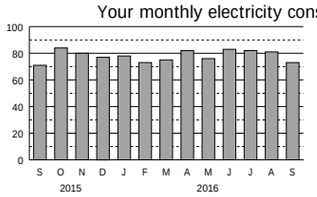

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.21		
Less : VAT	50.07		
Amount Net of VAT	652.14		
Less: BIR 2306	20.88		
BIR 2307	12.35	VATable Sales	652.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.91	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	668.98	TOTAL SALES	702.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899756055650

SON,RAMILO CINCO

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-362-3	8992962832-2	10/09/2016	SEPTEMBER/2016	701.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89929628322

BC19/230.3/1/0/10/09-26-2016/81

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571014389460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643140

57128658994

Date : 09-26-2016

BC19/230.3/12/0065222/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712865899-4

Collection Ref. Code : 1853-44-902-4

Customer Information----------

Name : YAMYAMIN,WILFREDO BACLUHAN

Premise Address : TRANS CENTRAL,PUNG-OL,SIBUNGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470523 GS6	Pole No	:	0065222
Serial No	:	69368886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	969
Period From	:	08-25-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	444	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 103.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.06
CURRENT BILL - SEPTEMBER 2016		12.41
TOTAL AMOUNT DUE		12.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 67.34

Your monthly electricity consumption chart

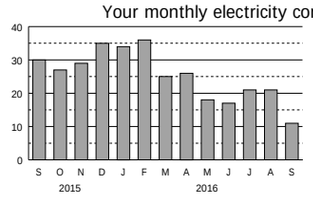

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.41		
Less : VAT	0.77		
Amount Net of VAT	11.64		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	11.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.19	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/12/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571014389460

YAMYAMIN,WILFREDO BACLUHAN

Premise Address : TRANS CENTRAL,PUNG-OL,SIBUNGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-902-4	5712865899-4	10/09/2016	SEPTEMBER/2016	12.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57128658994

BC19/230.3/12/0/10/09-26-2016/81

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414692299003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648172

41495952255

Date : 09-26-2016

BC19/230.3/16/0065244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149595225-5

Collection Ref. Code : 1851-84-641-7

Customer Information----------

Name : RABANES,FREDERICO CASAS

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	534651 GS6	Pole No	:	0065244
Serial No	:	59629353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1685
Period From	:	08-25-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 186.74
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.21
CURRENT BILL - SEPTEMBER 2016		345.80
TOTAL AMOUNT DUE		345.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 310.00

Your monthly electricity consumption chart

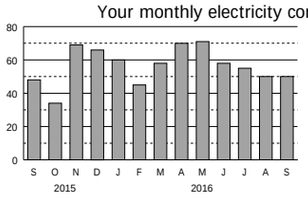

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.80		
Less : VAT	24.15		
Amount Net of VAT	321.65		
Less: BIR 2306	10.06		
BIR 2307	5.96	VATable Sales	321.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.63	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	329.78	TOTAL SALES	345.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/16/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414692299003

RABANES,FREDERICO CASAS

Premise Address : PUNG-OL,MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-641-7	4149595225-5	10/09/2016	SEPTEMBER/2016	345.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41495952255

BC19/230.3/16/0/10/09-26-2016/81

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657692925068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652069

65783100004

Date : 09-26-2016

BC19/230.6/2/0065655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578310000-4

Collection Ref. Code : 1841-79-812-6

Customer Information----------

Name : LOMOTOS,MARY PERPETUA L

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250696DS6	Pole No	:	0065655
Serial No	:	11419670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17306
Period From	:	08-25-2016	Prev Rdg	:	16969
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	300	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.6049/kWh	203.85
System Loss Charge	0.8472/kWh	285.51
Sub-Total		2,332.72
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		118.73
Transmission		5.58
System Loss		17.35
Distribution		116.31
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		450.16
CURRENT BILL - SEPTEMBER 2016		3,782.64
TOTAL AMOUNT DUE		3,782.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,385.00

Your monthly electricity consumption chart

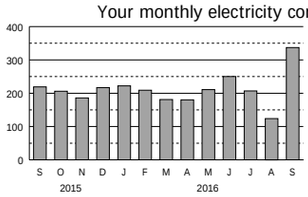

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.64		
Less : VAT	264.63		
Amount Net of VAT	3,518.01		
Less: BIR 2306	110.28		
BIR 2307	67.15	VATable Sales	3,518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.58	VAT Zero Rated Sales	0.00
Add : VAT	264.63	VAT Amount	264.63
TOTAL AMOUNT DUE	3,605.21	TOTAL SALES	3,782.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/2/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657692925068

LOMOTOS,MARY PERPETUA L

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-812-6	6578310000-4	10/09/2016	SEPTEMBER/2016	3,782.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65783100004

BC19/230.6/2/0/10/09-26-2016/81

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749820374353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647887

74972100007

Date : 09-26-2016

BC19/230.6/2/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497210000-7

Collection Ref. Code : 1823-95-812-5

Customer Information----------

Name : GENOSA,ALEXANDER N

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103806	Pole No	:	0065644
Serial No	:	40044570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1365
Period From	:	08-25-2016	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,113.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 606.25

Your monthly electricity consumption chart

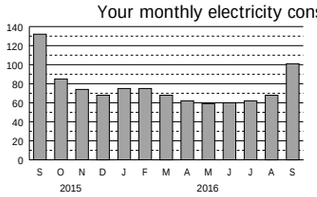

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/2/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749820374353

GENOSA,ALEXANDER N

Premise Address : LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-812-5	7497210000-7	10/09/2016	SEPTEMBER/2016	1,113.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74972100007

BC19/230.6/2/0/10/09-26-2016/81

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740173473075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644431

74033100004

Date : 09-26-2016

BC19/230.6/10/0065870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403310000-4

Collection Ref. Code : 1835-71-467-6

Customer Information----------

Name : CAGOCO,LEONISO F TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	394627 GS6	Pole No	:	0065870
Serial No	:	54710954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2088
Period From	:	08-25-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 185.55
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.82
CURRENT BILL - SEPTEMBER 2016		129.67
TOTAL AMOUNT DUE		127.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 195.00

Your monthly electricity consumption chart

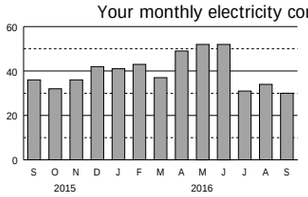

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.67		
Less : VAT	8.74		
Amount Net of VAT	120.93		
Less: BIR 2306	3.65		
BIR 2307	2.13	VATable Sales	120.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.15	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	123.89	TOTAL SALES	129.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/10/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740173473075

CAGOCO,LEONISO F TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-467-6	7403310000-4	10/09/2016	SEPTEMBER/2016	127.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74033100004

BC19/230.6/10/0/10/09-26-2016/81

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638132455393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643886

63812410924

Date : 09-26-2016

BC19/230.6/11/0068266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381241092-4

Collection Ref. Code : 1851-30-182-8

Customer Information----------

Name : ROSALDO,CIRILO SACAMAY

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	511318 GS6	Pole No	:	0068266
Serial No	:	67341669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2064
Period From	:	08-25-2016	Prev Rdg	:	2042
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 47.00	0.94
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.30
CURRENT BILL - SEPTEMBER 2016		93.50
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		140.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 50.00

Your monthly electricity consumption chart

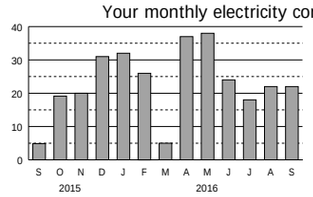

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.50		
Less : VAT	6.24		
Amount Net of VAT	87.26		
Less: BIR 2306	2.60		
BIR 2307	1.54	VATable Sales	87.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.12	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	89.36	TOTAL SALES	93.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/11/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638132455393

ROSALDO,CIRILO SACAMAY

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-182-8	6381241092-4	10/09/2016	SEPTEMBER/2016	140.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63812410924

BC19/230.6/11/0/10/09-26-2016/81

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280739192629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647804

28039387924

Date : 09-26-2016

BC19/230.6/18/0109034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803938792-4

Collection Ref. Code : 1851-64-650-7

Customer Information----------

Name : CINCO,RICHARD ARDIENTE

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	526757 GS6	Pole No	:	0109034
Serial No	:	54358692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1576
Period From	:	08-25-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 121.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 26, 2016 - 64.00

Your monthly electricity consumption chart

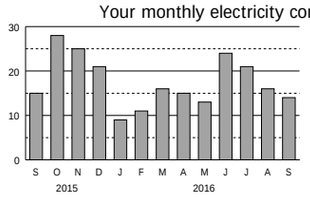

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/18/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280739192629

CINCO,RICHARD ARDIENTE

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-64-650-7	2803938792-4	10/09/2016	SEPTEMBER/2016	- 121.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28039387924

BC19/230.6/18/0/10/09-26-2016/81

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556612536996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652364

55659459063

Date : 09-26-2016

BC19/230.6/19/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565945906-3

Collection Ref. Code : 1855-22-356-2

Customer Information----------

Name : GENOSA,MARICEL HERNANI

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568873 GS6	Pole No	:	0106534
Serial No	:	G024553839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2208
Period From	:	08-25-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	265	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 184.89
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.44
CURRENT BILL - SEPTEMBER 2016		347.88
TOTAL AMOUNT DUE		347.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 402.00

Your monthly electricity consumption chart

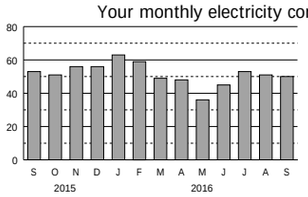

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.88		
Less : VAT	24.37		
Amount Net of VAT	323.51		
Less: BIR 2306	10.15		
BIR 2307	5.99	VATable Sales	323.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.37	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	331.74	TOTAL SALES	347.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/19/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556612536996

GENOSA,MARICEL HERNANI

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-356-2	5565945906-3	10/09/2016	SEPTEMBER/2016	347.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55659459063

BC19/230.6/19/0/10/09-26-2016/81

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134451179527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641995

13403202115

Date : 09-26-2016

BC19/230.6/19/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340320211-5

Collection Ref. Code : 1849-67-473-6

Customer Information----------

Name : COCA,CHERIE WAGAS

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	496076 GS6	Pole No	:	0106534
Serial No	:	80962557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3006
Period From	:	08-25-2016	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 65.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 21, 2016 - 396.00

Your monthly electricity consumption chart

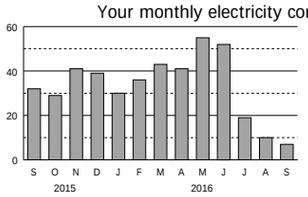

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/19/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134451179527

COCA,CHERIE WAGAS

Premise Address : SITIO LAMAKAN PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-473-6	1340320211-5	10/09/2016	SEPTEMBER/2016	- 65.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13403202115

BC19/230.6/19/0/10/09-26-2016/81

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527951142396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655288

52764962073

Date : 09-26-2016

BC19/230.6/20/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276496207-3

Collection Ref. Code : 1857-96-899-9

Customer Information----------

Name : LASTIMOSA,MARICEL BACALSO

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7164 EIS6	Pole No	:	0106786
Serial No	:	146069586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	680
Period From	:	08-25-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.44
CURRENT BILL - SEPTEMBER 2016		16.10
TOTAL AMOUNT DUE		16.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 83.00

Your monthly electricity consumption chart

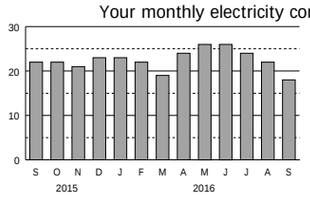

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.81		
Amount Net of VAT	15.29		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	15.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.62	TOTAL SALES	16.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527951142396

LASTIMOSA,MARICEL BACALSO

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-899-9	5276496207-3	10/09/2016	SEPTEMBER/2016	16.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52764962073

BC19/230.6/20/0/10/09-26-2016/81

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839213972045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644144

83908794544

Date : 09-26-2016

BC19/230.6/20/0109454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390879454-4

Collection Ref. Code : 1857-96-857-3

Customer Information----------

Name : SURVILLA,CHERRY MARIKIT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7367 EIS6	Pole No	:	0109454
Serial No	:	34569223	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	797
Period From	:	08-25-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 238.00

Your monthly electricity consumption chart

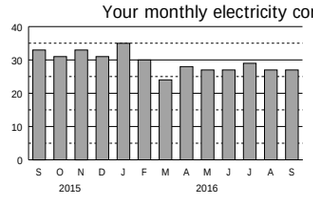

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839213972045

SURVILLA,CHERRY MARIKIT

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-857-3	8390879454-4	10/09/2016	SEPTEMBER/2016	112.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83908794544

BC19/230.6/20/0/10/09-26-2016/81

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992167788524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652103

99279318333

Date : 09-26-2016

BC19/230.6/20/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927931833-3

Collection Ref. Code : 1857-97-065-9

Customer Information----------

Name : NAVARRO,MARITES UBOD

Premise Address : NEAR BARANGAY HALL,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7211 EIS6	Pole No	:	0065833
Serial No	:	34494951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	565
Period From	:	08-25-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 158.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 17, 2016 - 140.00

Your monthly electricity consumption chart

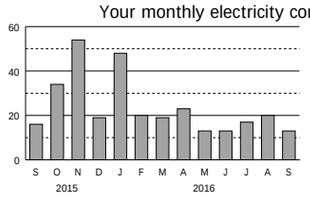

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992167788524

NAVARRO,MARITES UBOD

Premise Address : NEAR BARANGAY HALL,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-065-9	9927931833-3	10/09/2016	SEPTEMBER/2016	- 158.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99279318333

BC19/230.6/20/0/10/09-26-2016/81

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240643048209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644752

24039260146

Date : 09-26-2016

BC19/230.6/20/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403926014-6

Collection Ref. Code : 1853-88-851-6

Customer Information----------

Name : CADAMPOG,HUBITO CABALLES

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005196	Pole No	:	0111490
Serial No	:	94719945	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89
Period From	:	08-25-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	330	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 316.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
Debit Adjustments		7.55
TOTAL AMOUNT DUE		- 302.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2014 - 110.00

Your monthly electricity consumption chart

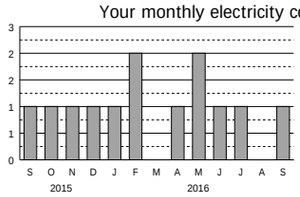

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/20/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240643048209

CADAMPOG,HUBITO CABALLES

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-851-6	2403926014-6	10/09/2016	SEPTEMBER/2016	- 302.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24039260146

BC19/230.6/20/0/10/09-26-2016/81

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151081744567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648869

15122519471

Date : 09-26-2016

BC19/230.6/21/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512251947-1

Collection Ref. Code : 1853-72-998-1

Customer Information----------

Name : UMPAD,GREGORIO DAGAYANA

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	558921 GS6	Pole No	:	0106793
Serial No	:	22756615	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1873
Period From	:	08-25-2016	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 424.50	8.49
Sub-Total		18.35
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.41
CURRENT BILL - SEPTEMBER 2016		1,210.31
TOTAL AMOUNT DUE		1,204.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 430.00

Your monthly electricity consumption chart

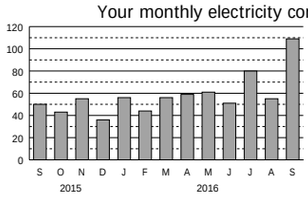

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.31		
Less : VAT	86.50		
Amount Net of VAT	1,123.81		
Less: BIR 2306	36.03		
BIR 2307	21.44	VATable Sales	1,123.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.34	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,152.84	TOTAL SALES	1,210.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/21/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151081744567

UMPAD,GREGORIO DAGAYANA

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-998-1	1512251947-1	10/09/2016	SEPTEMBER/2016	1,204.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15122519471

BC19/230.6/21/0/10/09-26-2016/81

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176322567814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646110

17656713330

Date : 09-26-2016

BC19/230.6/24/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765671333-0

Collection Ref. Code : 1851-16-914-8

Customer Information----------

Name : CADAMPOG,SINCEREDAD LLAGUNO

Premise Address : LAMAKAN,PUNG-OL

TIN :

Metering Information----------

Meter No	:	503386 GS6	Pole No	:	0065844
Serial No	:	77996673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3853
Period From	:	08-25-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		516.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

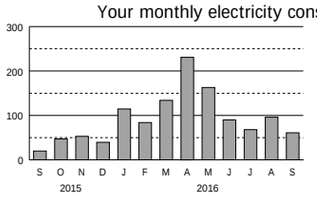

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/24/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176322567814

CADAMPOG,SINCEREDAD LLAGUNO

Premise Address : LAMAKAN,PUNG-OL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-914-8	1765671333-0	10/09/2016	SEPTEMBER/2016	516.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17656713330

BC19/230.6/24/0/10/09-26-2016/81

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184743615424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650147

18492624913

Date : 09-26-2016

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849262491-3

Collection Ref. Code : 1853-85-425-5

Customer Information----------

Name : CADUNGOG,MA. FE COCA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563841 GS6	Pole No	:	0106765
Serial No	:	52822205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3742
Period From	:	08-25-2016	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		- 71.64
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.21
CURRENT BILL - SEPTEMBER 2016		765.64
TOTAL AMOUNT DUE		762.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,105.00

Your monthly electricity consumption chart

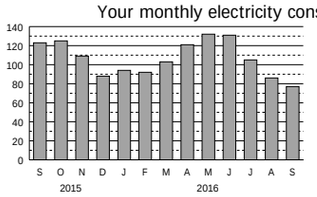

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.64		
Less : VAT	55.52		
Amount Net of VAT	710.12		
Less: BIR 2306	23.15		
BIR 2307	13.47	VATable Sales	710.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.50	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	729.02	TOTAL SALES	765.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184743615424

CADUNGOG,MA. FE COCA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-425-5	1849262491-3	10/09/2016	SEPTEMBER/2016	762.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18492624913

BC19/230.6/25/0/10/09-26-2016/81

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596874345243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654916

59637315348

Date : 09-26-2016

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963731534-8

Collection Ref. Code : 1851-16-902-4

Customer Information----------

Name : GOMEZ,CARMELITA UMPAD

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	511807 GS6	Pole No	:	0106765
Serial No	:	57257852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2503
Period From	:	08-25-2016	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 141.18
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.50
CURRENT BILL - SEPTEMBER 2016		406.17
TOTAL AMOUNT DUE		405.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 320.00

Your monthly electricity consumption chart

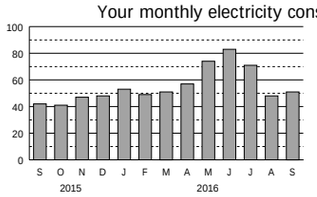

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.17		
Less : VAT	28.58		
Amount Net of VAT	377.59		
Less: BIR 2306	11.91		
BIR 2307	7.07	VATable Sales	377.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.61	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	387.19	TOTAL SALES	406.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596874345243

GOMEZ,CARMELITA UMPAD

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-902-4	5963731534-8	10/09/2016	SEPTEMBER/2016	405.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59637315348

BC19/230.6/25/0/10/09-26-2016/81

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129296581574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654866

12962898842

Date : 09-26-2016

BC19/230.6/25/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296289884-2

Collection Ref. Code : 1853-91-836-9

Customer Information----------

Name : DABUCO,MARY JANE LABRADOR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074397	Pole No	:	0106765
Serial No	:	40037993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	293
Period From	:	08-25-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 541.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 528.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 8, 2015 - 500.00

Your monthly electricity consumption chart

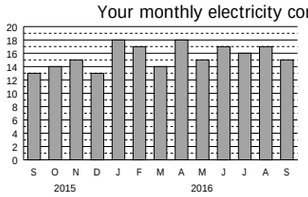

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/25/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129296581574

DABUCO,MARY JANE LABRADOR

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-836-9	1296289884-2	10/09/2016	SEPTEMBER/2016	- 528.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12962898842

BC19/230.6/25/0/10/09-26-2016/81

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724209602319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650835

72460267890

Date : 09-26-2016

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246026789-0

Collection Ref. Code : 1853-85-374-7

Customer Information----------

Name : CADUTDUT,CLARITA NAVALES

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515116 GS6	Pole No	:	0109013
Serial No	:	95696907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1422
Period From	:	08-25-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 273.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 23, 2016 - 10.00

Your monthly electricity consumption chart

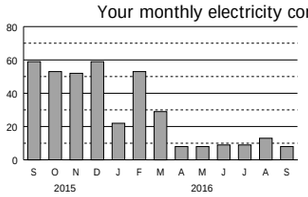

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724209602319

CADUTDUT,CLARITA NAVALES

Premise Address : SITIO LAMAKAN,PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-374-7	7246026789-0	10/09/2016	SEPTEMBER/2016	- 273.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72460267890

BC19/230.6/26/0/10/09-26-2016/81

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066330219242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656040

06673753841

Date : 09-26-2016

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667375384-1

Collection Ref. Code : 1857-77-179-6

Customer Information----------

Name : OMPAD,FRANCISCA MARIKIT

Premise Address : LOWER LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038927	Pole No	:	0109013
Serial No	:	126818890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	502
Period From	:	08-25-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		94.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 23, 2016 - 100.00

Your monthly electricity consumption chart

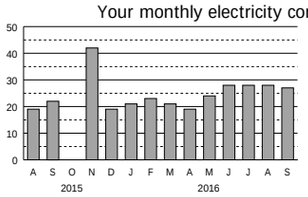

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066330219242

OMPAD,FRANCISCA MARIKIT

Premise Address : LOWER LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-179-6	0667375384-1	10/09/2016	SEPTEMBER/2016	94.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06673753841

BC19/230.6/26/0/10/09-26-2016/81

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125310083740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12560808839

1006652933

Date : 09-26-2016

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256080883-9

Collection Ref. Code : 1859-52-044-8

Customer Information----------

Name : RICAMATA,ANGELITA BESIRA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040753	Pole No	:	0109013
Serial No	:	126815978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1626
Period From	:	08-25-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.56
CURRENT BILL - SEPTEMBER 2016		701.83
TOTAL AMOUNT DUE		701.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 378.00

Your monthly electricity consumption chart

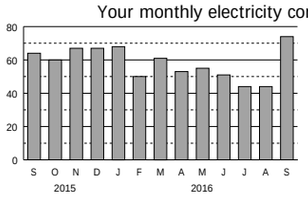

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.83		
Less : VAT	49.70		
Amount Net of VAT	652.13		
Less: BIR 2306	20.71		
BIR 2307	12.34	VATable Sales	652.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.08	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	668.78	TOTAL SALES	701.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125310083740

RICAMATA,ANGELITA BESIRA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-044-8	1256080883-9	10/09/2016	SEPTEMBER/2016	701.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12560808839

BC19/230.6/26/0/10/09-26-2016/81

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188910378141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652144

18838578419

Date : 09-26-2016

BC19/230.6/26/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883857841-9

Collection Ref. Code : 1857-89-740-4

Customer Information----------

Name : LLAMEDO,ROLDAN DACAYANA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8931 EES6	Pole No	:	0109160
Serial No	:	06598645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	865
Period From	:	08-25-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.6049/kWh	20.57
System Loss Charge	0.8472/kWh	28.80
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.07
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		11.98
Transmission		0.57
System Loss		1.75
Distribution		12.27
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.02
CURRENT BILL - SEPTEMBER 2016		386.72
TOTAL AMOUNT DUE		386.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 380.00

Your monthly electricity consumption chart

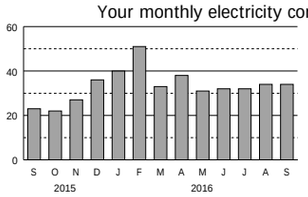

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.72		
Less : VAT	27.25		
Amount Net of VAT	359.47		
Less: BIR 2306	11.37		
BIR 2307	6.87	VATable Sales	359.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.23	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	368.48	TOTAL SALES	386.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188910378141

LLAMEDO,ROLDAN DACAYANA
Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-740-4	1883857841-9	10/09/2016	SEPTEMBER/2016	386.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18838578419

BC19/230.6/26/0/10/09-26-2016/81

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076175946843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645502

07631366593

Date : 09-26-2016

BC19/230.6/26/0109125/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763136659-3

Collection Ref. Code : 1849-74-452-1

Customer Information----------

Name : TERO,LODOY COLAMBOT

Premise Address : LOWER LAMACAN

TIN :

Metering Information----------

Meter No	:	460446 GS6	Pole No	:	0109125
Serial No	:	63282834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	697
Period From	:	08-25-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	472	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 423.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 330.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 28, 2015 - 500.00

Your monthly electricity consumption chart

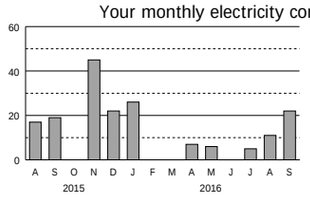

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076175946843

TERO,LODOY COLAMBOT
Premise Address : LOWER LAMACAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-452-1	0763136659-3	10/09/2016	SEPTEMBER/2016	- 330.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07631366593

BC19/230.6/26/0/10/09-26-2016/81

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091722563108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652659

09169073294

Date : 09-26-2016

BC19/230.6/26/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916907329-4

Collection Ref. Code : 1853-91-806-7

Customer Information----------

Name : INOT,GENILYN CABILLION

Premise Address : LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000873 EFS6	Pole No	:	0109013
Serial No	:	118019290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	737
Period From	:	08-25-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	115.04
Transmission Charge	0.3425/kWh	7.20
System Loss Charge	0.8726/kWh	18.35
Sub-Total		140.59
Distribution Charges		
Distribution Charge	1.7506/kWh	36.82
Supply Charge	0.4118/kWh	8.66
Metering Charge	0.6989/kWh	14.70
	5.00/month	5.00
Sub-Total		65.18
Others		
Subsidy on Lifeline Discount	-0.65 of 205.77	- 133.75
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.40
Transmission		0.19
System Loss		1.14
Distribution		7.82
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.29
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.61
Sub-Total		16.42
CURRENT BILL - SEPTEMBER 2016		88.44
Debit Adjustments		86.98
TOTAL AMOUNT DUE		- 209.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 35.00

Your monthly electricity consumption chart

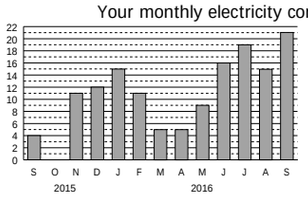

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.44		
Less : VAT	5.85		
Amount Net of VAT	82.59		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.70	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.55	TOTAL SALES	88.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/26/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091722563108

INOT,GENILYN CABILLION
Premise Address : LAMAKAN,PUNG-OL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-806-7	0916907329-4	10/09/2016	SEPTEMBER/2016	- 209.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09169073294

BC19/230.6/26/0/10/09-26-2016/81

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672258801547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643324

67223298042

Date : 09-26-2016

BC19/230.6/27/0065844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722329804-2

Collection Ref. Code : 1849-77-767-5

Customer Information----------

Name : NAVARRO,REYNALDO UMPAD

Premise Address : LAMAK

TIN :

Metering Information----------

Meter No	:	MTR1054139	Pole No	:	0065844
Serial No	:	121451661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53
Period From	:	08-25-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	233	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 218.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
Debit Adjustments		1.06
TOTAL AMOUNT DUE		- 210.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2011 - 15.00

Your monthly electricity consumption chart

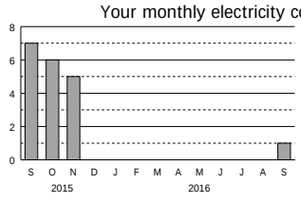

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/27/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672258801547

NAVARRO,REYNALDO UMPAD

Premise Address : LAMAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-767-5	6722329804-2	10/09/2016	SEPTEMBER/2016	- 210.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67223298042

BC19/230.6/27/0/10/09-26-2016/81

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887643579730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650725

88765500801

Date : 09-26-2016

BC19/230.6/28/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876550080-1

Collection Ref. Code : 1847-53-548-8

Customer Information----------

Name : UMPAD,NOEL ARCAYAN

Premise Address : SITIO LAMACAN, PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	489678GS6	Pole No	:	0109132
Serial No	:	53034838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1656
Period From	:	08-25-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	340	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 555.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		- 442.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 17, 2016 - 500.00

Your monthly electricity consumption chart

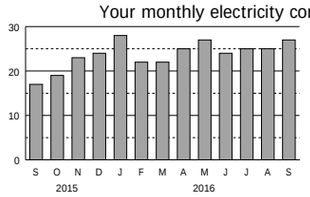

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/28/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887643579730

UMPAD,NOEL ARCAYAN

Premise Address : SITIO LAMACAN, PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-53-548-8	8876550080-1	10/09/2016	SEPTEMBER/2016	- 442.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88765500801

BC19/230.6/28/0/10/09-26-2016/81

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779612063933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648324

77910797594

Date : 09-26-2016

BC19/230.6/29/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791079759-4

Collection Ref. Code : 1849-74-446-7

Customer Information----------

Name : REMOTO,IMELDA RALLOS

Premise Address : LOWER LAMACAN

TIN :

Metering Information----------

Meter No	:	482960 GS6	Pole No	:	0109013
Serial No	:	69254677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1672
Period From	:	08-25-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 619.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		- 0.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 330.00

Your monthly electricity consumption chart

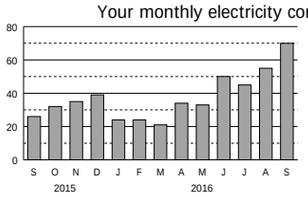

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/29/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779612063933

REMOTO,IMELDA RALLOS
Premise Address : LOWER LAMACAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-446-7	7791079759-4	10/09/2016	SEPTEMBER/2016	- 0.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77910797594

BC19/230.6/29/0/10/09-26-2016/81

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947214856273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648332

94731100007

Date : 09-26-2016

BC19/230.6/31/0107820/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473110000-7

Collection Ref. Code : 1813-75-791-7

Customer Information----------

Name : CABALTIERA,MARCELO TM G.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079234	Pole No	:	0107820
Serial No	:	40007818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	195
Period From	:	08-25-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 189.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 19, 2016 - 15.11

Your monthly electricity consumption chart

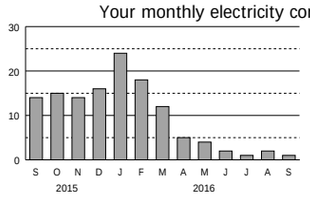

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/31/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947214856273

CABALTIERA,MARCELO TM G.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-791-7	9473110000-7	10/09/2016	SEPTEMBER/2016	- 189.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94731100007

BC19/230.6/31/0/10/09-26-2016/81

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926620997603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653857

92695698255

Date : 09-26-2016

BC19/230.6/33/0068233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269569825-5

Collection Ref. Code : 1857-86-995-8

Customer Information----------

Name : BACUS,ROBERT SIBONGHANOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8634 EES6	Pole No	:	0068233
Serial No	:	06164239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	927
Period From	:	08-25-2016	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		538.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 390.00

Your monthly electricity consumption chart

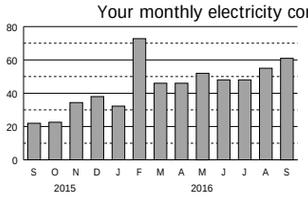

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/33/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926620997603

BACUS,ROBERT SIBONGHANOY

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-995-8	9269569825-5	10/09/2016	SEPTEMBER/2016	538.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92695698255

BC19/230.6/33/0/10/09-26-2016/81

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787505235915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652050

78744100005

Date : 09-26-2016

BC19/230.6/35/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874410000-5

Collection Ref. Code : 1843-97-677-3

Customer Information----------

Name : DACAYANA,EVANGELINE E

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553552 GS6	Pole No	:	0109286
Serial No	:	67314238	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3383
Period From	:	08-25-2016	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.59
CURRENT BILL - SEPTEMBER 2016		997.32
TOTAL AMOUNT DUE		995.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 875.00

Your monthly electricity consumption chart

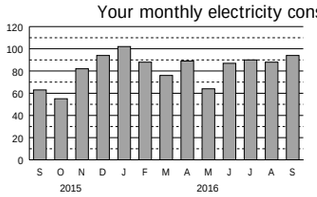

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.32		
Less : VAT	71.24		
Amount Net of VAT	926.08		
Less: BIR 2306	29.68		
BIR 2307	17.63	VATable Sales	926.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.77	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	950.01	TOTAL SALES	997.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/35/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787505235915

DACAYANA,EVANGELINE E

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-677-3	7874410000-5	10/09/2016	SEPTEMBER/2016	995.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78744100005

BC19/230.6/35/0/10/09-26-2016/81

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471493621533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643897

47140104598

Date : 09-26-2016

BC19/230.6/36/0109286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714010459-8

Collection Ref. Code : 1855-22-353-8

Customer Information----------

Name : DACAYANA,MARINA NEBRIA

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	569048 GS6	Pole No	:	0109286
Serial No	:	G016242015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	652
Period From	:	08-25-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	225	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 409.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		- 130.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 18, 2016 - 1,000.00

Your monthly electricity consumption chart

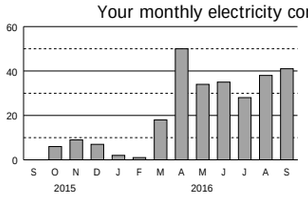

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/36/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471493621533

DACAYANA,MARINA NEBRIA

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-353-8	4714010459-8	10/09/2016	SEPTEMBER/2016	- 130.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47140104598

BC19/230.6/36/0/10/09-26-2016/81

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900371175793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641571

90033100000

Date : 09-26-2016

BC19/230.6/50/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003310000-0

Collection Ref. Code : 1835-69-578-7

Customer Information----------

Name : ARCILLA,ALEJANDRA U

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	301504GS6	Pole No	:	0106562
Serial No	:	48786669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5926
Period From	:	08-25-2016	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		186.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

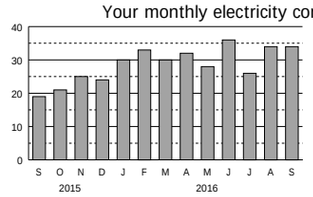

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/50/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900371175793

ARCILLA,ALEJANDRA U
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-578-7	9003310000-0	10/09/2016	SEPTEMBER/2016	186.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90033100000

BC19/230.6/50/0/10/09-26-2016/81

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380111382558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648675

38023100001

Date : 09-26-2016

BC19/230.6/80/0106562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802310000-1

Collection Ref. Code : 1835-69-440-3

Customer Information----------

Name : ARCILLA,LORDELINO L

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	194543WS6	Pole No	:	0106562
Serial No	:	44645590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11376
Period From	:	08-25-2016	Prev Rdg	:	11292
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		830.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 937.48

Your monthly electricity consumption chart

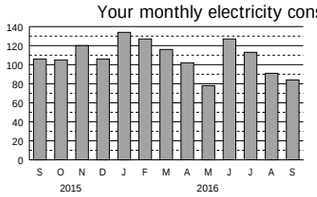

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/80/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380111382558

ARCILLA,LORDELINO L

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-440-3	3802310000-1	10/09/2016	SEPTEMBER/2016	830.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38023100001

BC19/230.6/80/0/10/09-26-2016/81

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110856739986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646058

11033100006

Date : 09-26-2016

BC19/230.6/90/0106534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103310000-6

Collection Ref. Code : 1835-69-587-6

Customer Information----------

Name : GACAYAN,PRIMITIVO G JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	386103GS6	Pole No	:	0106534
Serial No	:	2003124440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4034
Period From	:	08-25-2016	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.38
CURRENT BILL - SEPTEMBER 2016		94.14
TOTAL AMOUNT DUE		93.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 76.00

Your monthly electricity consumption chart

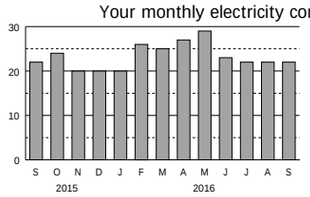

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.14		
Less : VAT	6.31		
Amount Net of VAT	87.83		
Less: BIR 2306	2.63		
BIR 2307	1.55	VATable Sales	87.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.65	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	89.96	TOTAL SALES	94.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/90/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110856739986

GACAYAN,PRIMITIVO G JR

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-587-6	1103310000-6	10/09/2016	SEPTEMBER/2016	93.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11033100006

BC19/230.6/90/0/10/09-26-2016/81

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010433825755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01033100007

1006645598

Date : 09-26-2016

BC19/230.6/100/0106772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103310000-7

Collection Ref. Code : 1835-69-584-1

Customer Information----------

Name : GACAYAN,ELISA S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074398	Pole No	:	0106772
Serial No	:	40013957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	670
Period From	:	08-25-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		91.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 272.00

Your monthly electricity consumption chart

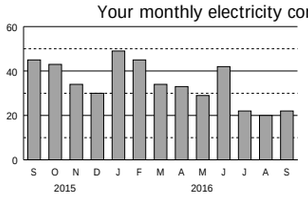

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/100/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010433825755

GACAYAN,ELISA S

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-584-1	0103310000-7	10/09/2016	SEPTEMBER/2016	91.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01033100007

BC19/230.6/100/0/10/09-26-2016/81

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301077348664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642100

30123100007

Date : 09-26-2016

BC19/230.6/110/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012310000-7

Collection Ref. Code : 1835-69-512-4

Customer Information----------

Name : CADAMPOG,FLORENCIA U

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1004663	Pole No	:	0106555
Serial No	:	121570282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1552
Period From	:	08-25-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		188.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 465.00

Your monthly electricity consumption chart

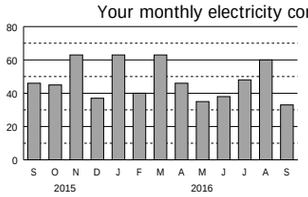

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/110/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301077348664

CADAMPOG,FLORENCIA U

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-512-4	3012310000-7	10/09/2016	SEPTEMBER/2016	188.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30123100007

BC19/230.6/110/0/10/09-26-2016/81

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990203312862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651471

99023100003

Date : 09-26-2016

BC19/230.6/120/0106555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902310000-3

Collection Ref. Code : 1835-69-494-2

Customer Information----------

Name : UMPAD,LUCIA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1010394	Pole No	:	0106555
Serial No	:	83350089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1460
Period From	:	08-25-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		321.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 650.00

Your monthly electricity consumption chart

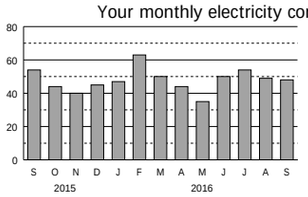

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/120/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990203312862

UMPAD,LUCIA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-494-2	9902310000-3	10/09/2016	SEPTEMBER/2016	321.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99023100003

BC19/230.6/120/0/10/09-26-2016/81

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950763938290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649998

95033100009

Date : 09-26-2016

BC19/230.6/130/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503310000-9

Collection Ref. Code : 1835-72-713-1

Customer Information----------

Name : DIEZ,RODRIGO M

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119190DS6	Pole No	:	0106786
Serial No	:	24292413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5376
Period From	:	08-25-2016	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		139.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 17, 2016 - 19.00

Your monthly electricity consumption chart

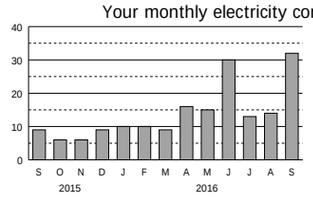

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/130/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950763938290

DIEZ,RODRIGO M

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-713-1	9503310000-9	10/09/2016	SEPTEMBER/2016	139.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95033100009

BC19/230.6/130/0/10/09-26-2016/81

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240954307095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644584

24033100009

Date : 09-26-2016

BC19/230.6/140/0106786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403310000-9

Collection Ref. Code : 1835-70-878-1

Customer Information----------

Name : LABANDERO,BIENVENIDO P

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1055370	Pole No	:	0106786
Serial No	:	121435684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1446
Period From	:	08-25-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.51
CURRENT BILL - SEPTEMBER 2016		725.55
TOTAL AMOUNT DUE		725.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 605.00

Your monthly electricity consumption chart

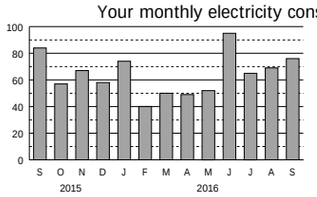

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.55		
Less : VAT	51.55		
Amount Net of VAT	674.00		
Less: BIR 2306	21.50		
BIR 2307	12.76	VATable Sales	674.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.74	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	691.29	TOTAL SALES	725.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/140/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240954307095

LABANDERO,BIENVENIDO P

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-878-1	2403310000-9	10/09/2016	SEPTEMBER/2016	725.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24033100009

BC19/230.6/140/0/10/09-26-2016/81

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310318193328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646124

31033100004

Date : 09-26-2016

BC19/230.6/160/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103310000-4

Collection Ref. Code : 1835-69-596-5

Customer Information----------

Name : UMPAD,MERLYN A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119173DS6	Pole No	:	0106765
Serial No	:	27142192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11092
Period From	:	08-25-2016	Prev Rdg	:	10981
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,219.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,300.00

Your monthly electricity consumption chart

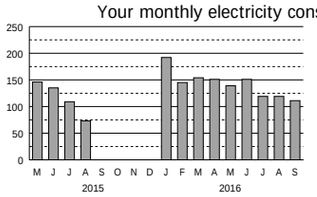

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/160/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310318193328

UMPAD,MERLYN A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-596-5	3103310000-4	10/09/2016	SEPTEMBER/2016	1,219.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31033100004

BC19/230.6/160/0/10/09-26-2016/81

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080188536304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08023100004

BILLING STATEMENT

1006647645

Date : 09-26-2016

BC19/230.6/180/0106765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802310000-4

Collection Ref. Code : 1835-69-431-4

Customer Information----------

Name : SURVILLA,PITRONILLA U

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119193DS6	Pole No	:	0106765
Serial No	:	21804692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10345
Period From	:	08-25-2016	Prev Rdg	:	10305
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 187.93
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.86
CURRENT BILL - SEPTEMBER 2016		235.78
TOTAL AMOUNT DUE		235.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 275.00

Your monthly electricity consumption chart

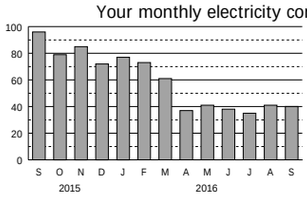

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.78		
Less : VAT	16.32		
Amount Net of VAT	219.46		
Less: BIR 2306	6.81		
BIR 2307	4.01	VATable Sales	219.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.64	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	224.96	TOTAL SALES	235.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/180/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080188536304

SURVILLA,PITRONILLA U

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-431-4	0802310000-4	10/09/2016	SEPTEMBER/2016	235.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08023100004

BC19/230.6/180/0/10/09-26-2016/81

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995113585274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652967

99562100000

Date : 09-26-2016

BC19/230.6/190/0065644/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956210000-0

Collection Ref. Code : 1823-45-692-8

Customer Information----------

Name : UMPAD,CRISTITUTA C

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559208 GS6	Pole No	:	0065644
Serial No	:	92027720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2926
Period From	:	08-25-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.13
CURRENT BILL - SEPTEMBER 2016		1,887.40
TOTAL AMOUNT DUE		1,886.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,765.00

Your monthly electricity consumption chart

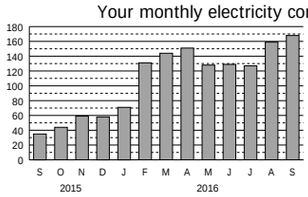

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.40		
Less : VAT	135.65		
Amount Net of VAT	1,751.75		
Less: BIR 2306	56.53		
BIR 2307	33.43	VATable Sales	1,751.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.79	VAT Zero Rated Sales	0.00
Add : VAT	135.65	VAT Amount	135.65
TOTAL AMOUNT DUE	1,797.44	TOTAL SALES	1,887.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/190/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995113585274

UMPAD,CRISTITUTA C
Premise Address : PUNGOL,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-692-8	9956210000-0	10/09/2016	SEPTEMBER/2016	1,886.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99562100000

BC19/230.6/190/0/10/09-26-2016/81

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118393296193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11876666816

1006649988

Date : 09-26-2016

BC19/230.6/221/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187666681-6

Collection Ref. Code : 1853-85-458-1

Customer Information----------

Name : UMPAD,RAMELO ARCILLA

Premise Address : PROPER,PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573469 GS6	Pole No	:	0065866
Serial No	:	225590501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2861
Period From	:	08-25-2016	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 940.50	18.81
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.10
CURRENT BILL - SEPTEMBER 2016		1,134.22
TOTAL AMOUNT DUE		1,074.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

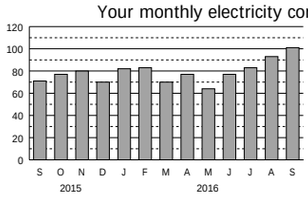

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.22		
Less : VAT	81.51		
Amount Net of VAT	1,052.71		
Less: BIR 2306	33.96		
BIR 2307	20.09	VATable Sales	1,052.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.66	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,080.17	TOTAL SALES	1,134.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/221/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118393296193

UMPAD,RAMELO ARCILLA

Premise Address : PROPER,PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-458-1	1187666681-6	10/09/2016	SEPTEMBER/2016	1,074.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11876666816

BC19/230.6/221/0/10/09-26-2016/81

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186657439627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651348

18628072540

Date : 09-26-2016

BC19/230.6/222/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862807254-0

Collection Ref. Code : 1853-66-140-6

Customer Information----------

Name : ARCILLA,JESSICA CABRILLOS

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	555872 GS6	Pole No	:	0065866
Serial No	:	60090551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1724
Period From	:	08-25-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 557.00

Your monthly electricity consumption chart

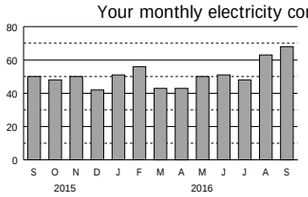

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/222/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186657439627

ARCILLA,JESSICA CABRILLOS

Premise Address : LAMAKAN,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-140-6	1862807254-0	10/09/2016	SEPTEMBER/2016	601.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18628072540 BC19/230.6/222/0/10/09-26-2016/81 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501241210894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641890

50123100005

Date : 09-26-2016

BC19/230.6/240/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012310000-5

Collection Ref. Code : 1835-69-518-3

Customer Information----------

Name : NAVARRO,FELICISIMA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119218DS6	Pole No	:	0065866
Serial No	:	28849032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8697
Period From	:	08-25-2016	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		976.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,029.00

Your monthly electricity consumption chart

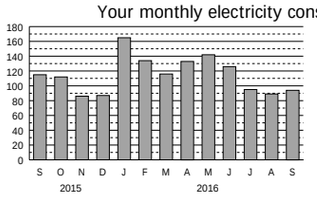

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/240/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501241210894

NAVARRO,FELICISIMA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-518-3	5012310000-5	10/09/2016	SEPTEMBER/2016	976.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50123100005

BC19/230.6/240/0/10/09-26-2016/81

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609545806161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645978

60982100004

Date : 09-26-2016

BC19/230.6/260/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098210000-4

Collection Ref. Code : 1825-17-434-2

Customer Information----------

Name : BAUTISTA,ZANDRO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528146 GS6	Pole No	:	0065866
Serial No	:	83490296	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6145
Period From	:	08-25-2016	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 613.00

Your monthly electricity consumption chart

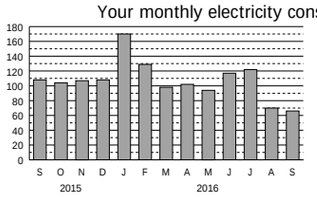

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/260/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609545806161

BAUTISTA,ZANDRO L

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-434-2	6098210000-4	10/09/2016	SEPTEMBER/2016	583.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60982100004

BC19/230.6/260/0/10/09-26-2016/81

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857979541498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652327

85792100001

Date : 09-26-2016

BC19/230.6/280/0065855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579210000-1

Collection Ref. Code : 1809-95-299-9

Customer Information----------

Name : BONTUYAN,LUCIANO TM I.

Premise Address : LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	198517WS6	Pole No	:	0065855
Serial No	:	42821827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75213
Period From	:	08-25-2016	Prev Rdg	:	75129
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 571.00

Your monthly electricity consumption chart

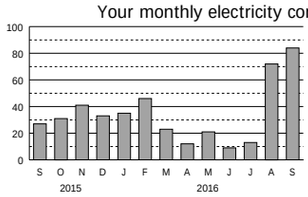

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/280/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857979541498

BONTUYAN,LUCIANO TM I.

Premise Address : LAMACAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-299-9	8579210000-1	10/09/2016	SEPTEMBER/2016	829.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85792100001

BC19/230.6/280/0/10/09-26-2016/81

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750025174471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647991

75033100001

Date : 09-26-2016

BC19/230.6/290/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503310000-1

Collection Ref. Code : 1835-72-278-4

Customer Information----------

Name : CINCO,EDUARDO G

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074396	Pole No	:	0106793
Serial No	:	40040931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	556
Period From	:	08-25-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 416.00

Your monthly electricity consumption chart

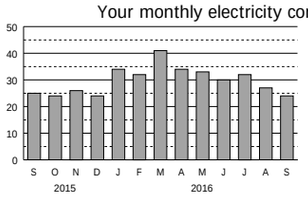

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/290/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750025174471

CINCO,EDUARDO G

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-278-4	7503310000-1	10/09/2016	SEPTEMBER/2016	99.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75033100001

BC19/230.6/290/0/10/09-26-2016/81

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708562181714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644709

70882100004

Date : 09-26-2016

BC19/230.6/300/0106793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088210000-4

Collection Ref. Code : 1809-80-068-4

Customer Information----------

Name : SURVILLA,MARCELINA TM D.

Premise Address : SITIO LAMACAN,Cebu City

TIN :

Metering Information----------

Meter No	:	534545 GS6	Pole No	:	0106793
Serial No	:	63122028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2645
Period From	:	08-25-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		977.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 734.00

Your monthly electricity consumption chart

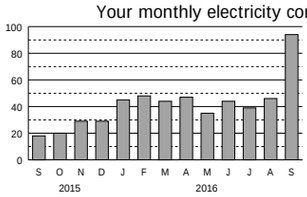

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/300/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708562181714

SURVILLA,MARCELINA TM D.

Premise Address : SITIO LAMACAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-068-4	7088210000-4	10/09/2016	SEPTEMBER/2016	977.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70882100004

BC19/230.6/300/0/10/09-26-2016/81

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840800134616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644309

84033100003

Date : 09-26-2016

BC19/230.6/310/0106800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403310000-3

Collection Ref. Code : 1835-71-470-6

Customer Information----------

Name : CABAJAR,ARMANDO R

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074201	Pole No	:	0106800
Serial No	:	40038257	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	611
Period From	:	08-25-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.18
CURRENT BILL - SEPTEMBER 2016		318.29
TOTAL AMOUNT DUE		317.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 282.00

Your monthly electricity consumption chart

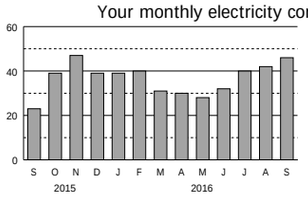

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.29		
Less : VAT	22.23		
Amount Net of VAT	296.06		
Less: BIR 2306	9.27		
BIR 2307	5.48	VATable Sales	296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.31	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	303.54	TOTAL SALES	318.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/310/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840800134616

CABAJAR,ARMANDO R

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-470-6	8403310000-3	10/09/2016	SEPTEMBER/2016	317.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84033100003

BC19/230.6/310/0/10/09-26-2016/81

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734822759926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641985

73452100008

Date : 09-26-2016

BC19/230.6/340/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345210000-8

Collection Ref. Code : 1821-79-965-8

Customer Information----------

Name : GOMEZ,HERMES TM M

Premise Address : PROPER,PUNGOL-SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145182WS6	Pole No	:	0065833
Serial No	:	47440009	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7960
Period From	:	08-25-2016	Prev Rdg	:	7926
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		189.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 150.00

Your monthly electricity consumption chart

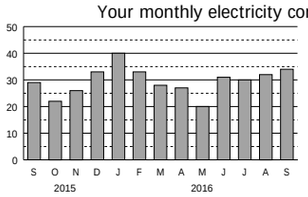

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/340/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734822759926

GOMEZ,HERMES TM M

Premise Address : PROPER,PUNGOL-SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-965-8	7345210000-8	10/09/2016	SEPTEMBER/2016	189.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73452100008

BC19/230.6/340/0/10/09-26-2016/81

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369817821256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642903

36952772501

Date : 09-26-2016

BC19/230.6/341/0065833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695277250-1

Collection Ref. Code : 1855-42-689-7

Customer Information----------

Name : ARCILLA,HELEN TEJANO

Premise Address : LAMAKAN PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3761 EVS6	Pole No	:	0065833
Serial No	:	01486474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2698
Period From	:	08-25-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 322.32

Your monthly electricity consumption chart

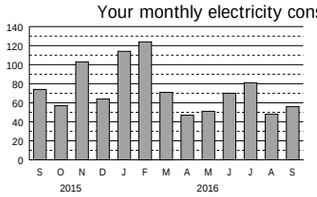

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/341/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369817821256

ARCILLA,HELEN TEJANO

Premise Address : LAMAKAN PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-689-7	3695277250-1	10/09/2016	SEPTEMBER/2016	437.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36952772501

BC19/230.6/341/0/10/09-26-2016/81

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519526140071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651376

51913100007

Date : 09-26-2016

BC19/230.6/350/0106821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191310000-7

Collection Ref. Code : 1835-49-620-2

Customer Information----------

Name : PATINDOL,FLORDELINO M

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	416026 GS6	Pole No	:	0106821
Serial No	:	62508344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1504
Period From	:	08-25-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 183.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 15.00

Your monthly electricity consumption chart

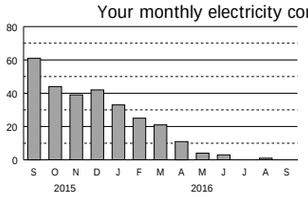

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/350/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519526140071

PATINDOL,FLORDELINO M
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-620-2	5191310000-7	10/09/2016	SEPTEMBER/2016	- 183.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51913100007

BC19/230.6/350/0/10/09-26-2016/81

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759240354749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651786

75932935952

Date : 09-26-2016

BC19/230.6/350/0109300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593293595-2

Collection Ref. Code : 1855-44-221-3

Customer Information----------

Name : PATINDOL,MARY GEN CABAJAR

Premise Address : SITIO LOWER COBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	573966 GS6	Pole No	:	0109300
Serial No	:	67449202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	940
Period From	:	08-25-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	332	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		15.55
TOTAL AMOUNT DUE		27.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 22, 2016 - 20.00

Your monthly electricity consumption chart

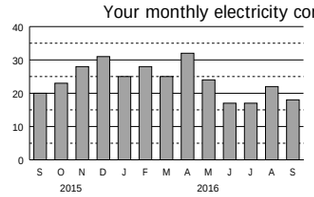

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/350/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759240354749

PATINDOL,MARY GEN CABAJAR

Premise Address : SITIO LOWER COBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-221-3	7593293595-2	10/09/2016	SEPTEMBER/2016	27.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75932935952

BC19/230.6/350/0/10/09-26-2016/81

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619502982465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650736

61913100006

Date : 09-26-2016

BC19/230.6/360/0106814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191310000-6

Collection Ref. Code : 1835-49-623-7

Customer Information----------

Name : PATINDOL,ALLAN JOSE M

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074200	Pole No	:	0106814
Serial No	:	40038255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	323
Period From	:	08-25-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 152.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 13.00

Your monthly electricity consumption chart

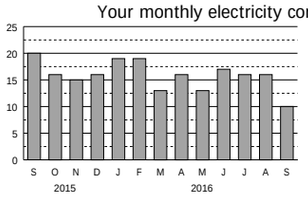

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/360/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619502982465

PATINDOL,ALLAN JOSE M

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-623-7	6191310000-6	10/09/2016	SEPTEMBER/2016	- 152.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61913100006 BC19/230.6/360/0/10/09-26-2016/81 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911435077021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91123100009

BILLING STATEMENT

1006647477

Date : 09-26-2016

BC19/230.6/430/0106842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112310000-9

Collection Ref. Code : 1835-69-572-8

Customer Information----------

Name : LABRADOR,ROLANDO P

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1016460	Pole No	:	0106842
Serial No	:	121759190	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1638
Period From	:	08-25-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 835.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 824.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 21, 2016 - 13.00

Your monthly electricity consumption chart

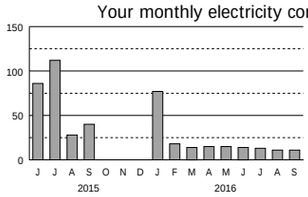

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/430/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911435077021

LABRADOR,ROLANDO P

Premise Address : PUNG-OL , SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-572-8	9112310000-9	10/09/2016	SEPTEMBER/2016	- 824.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91123100009

BC19/230.6/430/0/10/09-26-2016/81

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870504197451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643287

87023100008

Date : 09-26-2016

BC19/230.6/440/0106856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702310000-8

Collection Ref. Code : 1835-69-422-5

Customer Information----------

Name : NAVARRO,NESA E

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	318536GS6	Pole No	:	0106856
Serial No	:	43470174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7374
Period From	:	08-25-2016	Prev Rdg	:	7325
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		307.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 320.00

Your monthly electricity consumption chart

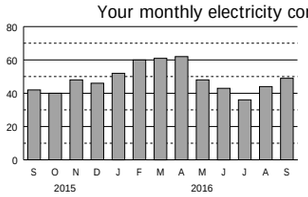

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/440/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870504197451

NAVARRO,NESA E

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-422-5	8702310000-8	10/09/2016	SEPTEMBER/2016	307.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87023100008

BC19/230.6/440/0/10/09-26-2016/81

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670739556831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642754

67023100000

Date : 09-26-2016

BC19/230.6/450/0106856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702310000-0

Collection Ref. Code : 1835-69-413-6

Customer Information----------

Name : BAGUIO,SUSANA C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119211DS6	Pole No	:	0106856
Serial No	:	24181229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7344
Period From	:	08-25-2016	Prev Rdg	:	7298
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 320.00

Your monthly electricity consumption chart

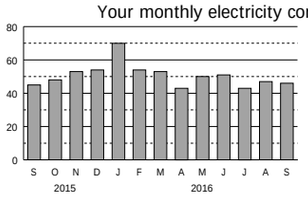

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/450/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670739556831

BAGUIO,SUSANA C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-413-6	6702310000-0	10/09/2016	SEPTEMBER/2016	311.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67023100000 BC19/230.6/450/0/10/09-26-2016/81 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534131638453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642312

53452100000

Date : 09-26-2016

BC19/230.6/480/0066470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345210000-0

Collection Ref. Code : 1821-79-953-4

Customer Information----------

Name : UMPAD,ILUMINADA TM M

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074202	Pole No	:	0066470
Serial No	:	40038294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		13.86
TOTAL AMOUNT DUE		- 336.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart

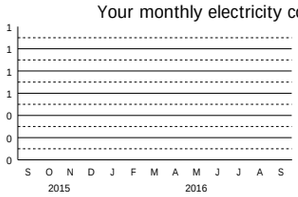

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/480/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534131638453

UMPAD,ILUMINADA TM M

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-953-4	5345210000-0	10/09/2016	SEPTEMBER/2016	- 336.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53452100000

BC19/230.6/480/0/10/09-26-2016/81

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280455572297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647692

28023100002

Date : 09-26-2016

BC19/230.6/490/0066433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802310000-2

Collection Ref. Code : 1835-69-437-3

Customer Information----------

Name : COCA,LORENZO I

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074203	Pole No	:	0066433
Serial No	:	40038254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	435
Period From	:	08-25-2016	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 93.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 30.00

Your monthly electricity consumption chart

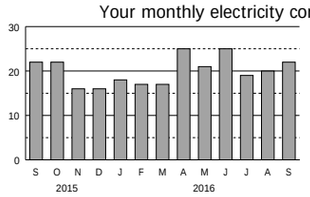

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/490/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280455572297

COCA,LORENZO I

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-437-3	2802310000-2	10/09/2016	SEPTEMBER/2016	- 93.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28023100002

BC19/230.6/490/0/10/09-26-2016/81

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504898730463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643256

50411100006

Date : 09-26-2016

BC19/230.6/500/0066433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041110000-6

Collection Ref. Code : 1839-90-881-5

Customer Information----------

Name : UMPAD,PRESCILLA S

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433927GS6	Pole No	:	0066433
Serial No	:	91771689	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5671
Period From	:	08-25-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 482.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.6049/kWh	5.44
System Loss Charge	0.8472/kWh	7.62
Sub-Total		62.29
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.81
Sub-Total		0.81
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		3.17
Transmission		0.15
System Loss		0.46
Distribution		3.69
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.64
CURRENT BILL - SEPTEMBER 2016		106.50
Debit Adjustments		105.97
TOTAL AMOUNT DUE		- 270.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 30.00

Your monthly electricity consumption chart

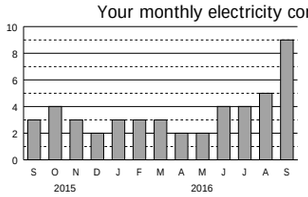

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.50		
Less : VAT	7.65		
Amount Net of VAT	98.85		
Less: BIR 2306	3.18		
BIR 2307	1.89	VATable Sales	98.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.78	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	101.43	TOTAL SALES	106.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/500/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504898730463

UMPAD,PRESCILLA S

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-881-5	5041110000-6	10/09/2016	SEPTEMBER/2016	- 270.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50411100006

BC19/230.6/500/0/10/09-26-2016/81

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391314792638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654143

39133100006

Date : 09-26-2016

BC19/230.6/510/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913310000-6

Collection Ref. Code : 1835-98-029-5

Customer Information----------

Name : MABUYO,DEMETRIO A

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	526095 GS6	Pole No	:	0109146
Serial No	:	63167754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	846
Period From	:	08-25-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 221.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 7, 2015 - 220.00

Your monthly electricity consumption chart

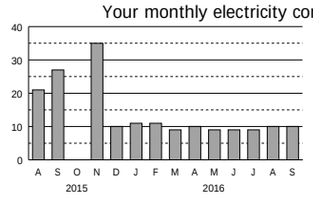

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/510/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391314792638

MABUYO,DEMETRIO A

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-029-5	3913310000-6	10/09/2016	SEPTEMBER/2016	- 221.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39133100006

BC19/230.6/510/0/10/09-26-2016/81

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490936332551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652918

49023100008

Date : 09-26-2016

BC19/230.6/520/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902310000-8

Collection Ref. Code : 1835-69-479-9

Customer Information----------

Name : CADUNGOG,FRANCISCO D

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119228DS6	Pole No	:	0109146
Serial No	:	24084963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4652
Period From	:	08-25-2016	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.88
CURRENT BILL - SEPTEMBER 2016		331.24
TOTAL AMOUNT DUE		326.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 562.00

Your monthly electricity consumption chart

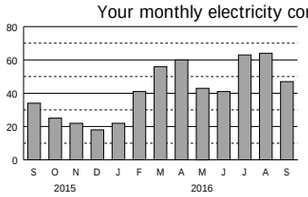

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.24		
Less : VAT	23.35		
Amount Net of VAT	307.89		
Less: BIR 2306	9.74		
BIR 2307	5.71	VATable Sales	307.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.44	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	315.79	TOTAL SALES	331.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/520/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490936332551

CADUNGOG,FRANCISCO D

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-479-9	4902310000-8	10/09/2016	SEPTEMBER/2016	326.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49023100008

BC19/230.6/520/0/10/09-26-2016/81

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016989351376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647910

01662100005

Date : 09-26-2016

BC19/230.6/530/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166210000-5

Collection Ref. Code : 1823-48-368-2

Customer Information----------

Name : CADUNGOG,EGMEDIO D

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030685	Pole No	:	0109146
Serial No	:	126812032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	608
Period From	:	08-25-2016	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 74.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 110.00

Your monthly electricity consumption chart

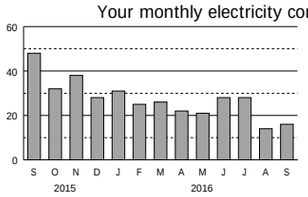

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/530/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016989351376

CADUNGOG,EGMEDIO D

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-368-2	0166210000-5	10/09/2016	SEPTEMBER/2016	- 74.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01662100005

BC19/230.6/530/0/10/09-26-2016/81

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640442041546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64033100005

1006644746
Date : 09-26-2016
BC19/230.6/540/0109153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403310000-5
Collection Ref. Code : 1835-71-458-7

Customer Information----------
Name : UMPAD,EMELITA R
Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119240DS6	Pole No	:	0109153
Serial No	:	22094042	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4925
Period From	:	08-25-2016	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		7.82

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 20.00

Your monthly electricity consumption chart

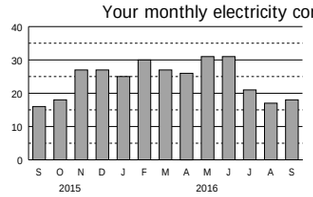

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/540/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640442041546

UMPAD,EMELITA R
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-458-7	6403310000-5	10/09/2016	SEPTEMBER/2016	7.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64033100005

BC19/230.6/540/0/10/09-26-2016/81

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800254024706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641561

80033100001

Date : 09-26-2016

BC19/230.6/560/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003310000-1

Collection Ref. Code : 1835-69-575-2

Customer Information----------

Name : UMPAD,PRUDENCIA G

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1054142	Pole No	:	0109132
Serial No	:	125291759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	468
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	250	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 456.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 449.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 129.00

Your monthly electricity consumption chart

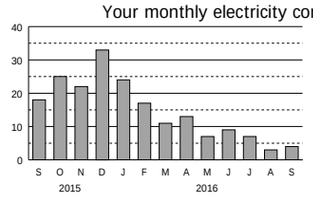

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/560/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800254024706

UMPAD,PRUDENCIA G

Premise Address : PUNG-OL , SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-575-2	8003310000-1	10/09/2016	SEPTEMBER/2016	- 449.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80033100001

BC19/230.6/560/0/10/09-26-2016/81

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604800795782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643673

60411100005

Date : 09-26-2016

BC19/230.6/570/0109132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041110000-5

Collection Ref. Code : 1839-90-887-4

Customer Information----------

Name : UMPAD,JOSELITO A

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054141	Pole No	:	0109132
Serial No	:	125291760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 376.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 371.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2015 - 33.00

Your monthly electricity consumption chart

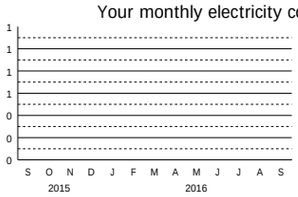

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/570/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604800795782

UMPAD,JOSELITO A

Premise Address : SITIO LAMACAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-887-4	6041110000-5	10/09/2016	SEPTEMBER/2016	- 371.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60411100005

BC19/230.6/570/0/10/09-26-2016/81

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202114977584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642246

20233100005

Date : 09-26-2016

BC19/230.6/580/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023310000-5

Collection Ref. Code : 1835-98-803-2

Customer Information----------

Name : UMPAD,MODESTO M

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1066371	Pole No	:	0109013
Serial No	:	121452156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 302.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 23, 2016 - 15.00

Your monthly electricity consumption chart

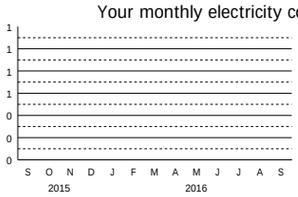

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/580/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202114977584

UMPAD,MODESTO M

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-803-2	2023310000-5	10/09/2016	SEPTEMBER/2016	- 302.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20233100005

BC19/230.6/580/0/10/09-26-2016/81

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390267568217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653389

39023100009

Date : 09-26-2016

BC19/230.6/590/0109013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902310000-9

Collection Ref. Code : 1835-69-476-4

Customer Information----------

Name : UMPAD,WILLIAM M

Premise Address : PUNG-OL, SIBUGAY,PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	236156DS6	Pole No	:	0109013
Serial No	:	11455134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5573
Period From	:	08-25-2016	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		17.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 200.00

Your monthly electricity consumption chart

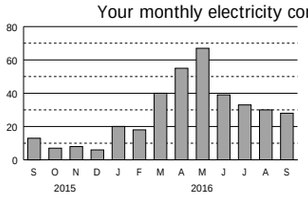

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/590/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390267568217

UMPAD,WILLIAM M

Premise Address : PUNG-OL, SIBUGAY,PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-476-4	3902310000-9	10/09/2016	SEPTEMBER/2016	17.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39023100009

BC19/230.6/590/0/10/09-26-2016/81

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770321132419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643572

77023100009

Date : 09-26-2016

BC19/230.6/630/0109055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702310000-9

Collection Ref. Code : 1835-69-419-5

Customer Information----------

Name : TABURNAL,SAMMY V

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119248DS6	Pole No	:	0109055
Serial No	:	28622441	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3274
Period From	:	08-25-2016	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 545.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 537.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 175.00

Your monthly electricity consumption chart

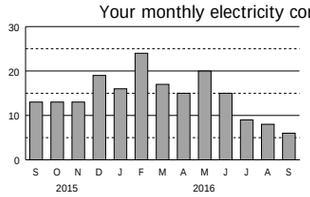

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/630/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770321132419

TABURNAL,SAMMY V

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-419-5	7702310000-9	10/09/2016	SEPTEMBER/2016	- 537.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77023100009

BC19/230.6/630/0/10/09-26-2016/81

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340759029957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645796

34033100008

Date : 09-26-2016

BC19/230.6/650/0109111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403310000-8

Collection Ref. Code : 1835-70-881-1

Customer Information----------

Name : UMPAD,NESTOR C

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1062256	Pole No	:	0109111
Serial No	:	125292483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	778
Period From	:	08-25-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		199.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 280.00

Your monthly electricity consumption chart

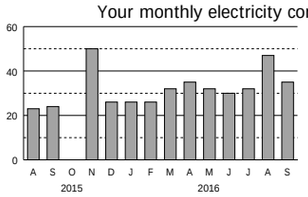

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/650/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340759029957

UMPAD,NESTOR C

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-881-1	3403310000-8	10/09/2016	SEPTEMBER/2016	199.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34033100008

BC19/230.6/650/0/10/09-26-2016/81

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890759554664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651820

89023100004

Date : 09-26-2016

BC19/230.6/660/0111413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902310000-4

Collection Ref. Code : 1835-69-491-8

Customer Information----------

Name : UMPAD,CANDIDO A

Premise Address : PUNG-OL , SIBUGAY

TIN :

Metering Information----------

Meter No	:	119230DS6	Pole No	:	0111413
Serial No	:	24035377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9368
Period From	:	08-25-2016	Prev Rdg	:	9159
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	250	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.05
CURRENT BILL - SEPTEMBER 2016		2,350.10
TOTAL AMOUNT DUE		2,350.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,347.42

Your monthly electricity consumption chart

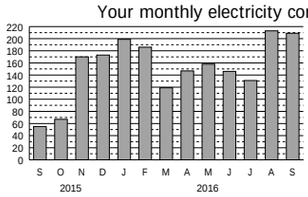

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.10		
Less : VAT	168.98		
Amount Net of VAT	2,181.12		
Less: BIR 2306	70.41		
BIR 2307	41.63	VATable Sales	2,181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.08	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,238.06	TOTAL SALES	2,350.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/660/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890759554664

UMPAD,CANDIDO A

Premise Address : PUNG-OL , SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-491-8	8902310000-4	10/09/2016	SEPTEMBER/2016	2,350.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89023100004

BC19/230.6/660/0/10/09-26-2016/81

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137809792987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643249

13741100005

Date : 09-26-2016

BC19/230.6/690/0068022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374110000-5

Collection Ref. Code : 1813-81-476-7

Customer Information----------

Name : GABUNADA,TERESITA TM S.

Premise Address : KANGSE PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181018DS6	Pole No	:	0068022
Serial No	:	11154873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3393
Period From	:	08-25-2016	Prev Rdg	:	3358
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.13
CURRENT BILL - SEPTEMBER 2016		205.27
TOTAL AMOUNT DUE		204.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 180.00

Your monthly electricity consumption chart

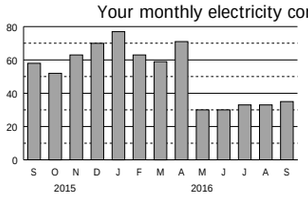

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.27		
Less : VAT	14.16		
Amount Net of VAT	191.11		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.71	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.87	TOTAL SALES	205.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/690/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137809792987

GABUNADA,TERESITA TM S.
Premise Address : KANGSE PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-476-7	1374110000-5	10/09/2016	SEPTEMBER/2016	204.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13741100005

BC19/230.6/690/0/10/09-26-2016/81

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257155040090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653359

25712760211

Date : 09-26-2016

BC19/230.6/691/0068022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571276021-1

Collection Ref. Code : 1853-91-773-7

Customer Information----------

Name : GOMEZ,ESTRELLA RABADON

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	568596 GS6	Pole No	:	0068022
Serial No	:	93005271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1325
Period From	:	08-25-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 305.00

Your monthly electricity consumption chart

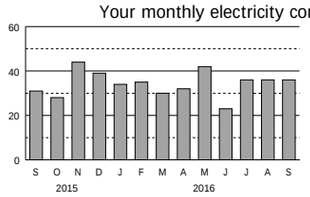

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/691/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257155040090

GOMEZ,ESTRELLA RABADON

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-773-7	2571276021-1	10/09/2016	SEPTEMBER/2016	206.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25712760211

BC19/230.6/691/0/10/09-26-2016/81

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387049081440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652233

38792100000

Date : 09-26-2016

BC19/230.6/720/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879210000-0

Collection Ref. Code : 1809-99-563-9

Customer Information----------

Name : MABUYO,ZOSIMO TM A.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240775DS6	Pole No	:	0068044
Serial No	:	12235972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5495
Period From	:	08-25-2016	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.19
CURRENT BILL - SEPTEMBER 2016		463.93
TOTAL AMOUNT DUE		463.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 818.00

Your monthly electricity consumption chart

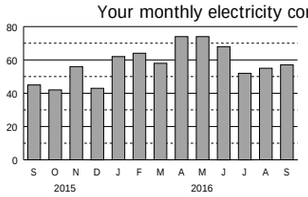

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.93		
Less : VAT	33.02		
Amount Net of VAT	430.91		
Less: BIR 2306	13.76		
BIR 2307	8.08	VATable Sales	430.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.07	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	442.09	TOTAL SALES	463.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/720/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387049081440

MABUYO,ZOSIMO TM A.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-563-9	3879210000-0	10/09/2016	SEPTEMBER/2016	463.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38792100000

BC19/230.6/720/0/10/09-26-2016/81

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087119112878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651028

08792100003

Date : 09-26-2016

BC19/230.6/730/0068044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879210000-3

Collection Ref. Code : 1809-99-539-6

Customer Information----------

Name : GABUNADA,PATERNA TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519657 GS6	Pole No	:	0068044
Serial No	:	7000050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1625
Period From	:	08-25-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 165.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 22, 2016 - 200.00

Your monthly electricity consumption chart

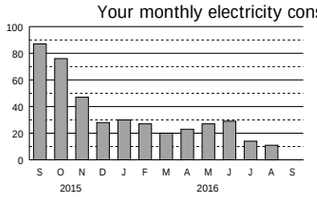

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/730/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087119112878

GABUNADA,PATERNA TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-539-6	0879210000-3	10/09/2016	SEPTEMBER/2016	- 165.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08792100003

BC19/230.6/730/0/10/09-26-2016/81

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139016592611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643844

13992100001

Date : 09-26-2016

BC19/230.6/750/0068066/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399210000-1

Collection Ref. Code : 1811-51-947-4

Customer Information----------

Name : GABUNADA,BENIGNO TM CADAMPOG

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293140SS6	Pole No	:	0068066
Serial No	:	44830164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2828
Period From	:	08-25-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 189.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 100.00

Your monthly electricity consumption chart

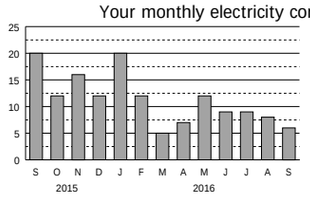

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/750/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139016592611

GABUNADA,BENIGNO TM CADAMPOG

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-947-4	1399210000-1	10/09/2016	SEPTEMBER/2016	- 189.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13992100001

BC19/230.6/750/0/10/09-26-2016/81

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787572482402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652240

78792100006

Date : 09-26-2016

BC19/230.6/760/0068070/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879210000-6

Collection Ref. Code : 1809-99-959-6

Customer Information----------

Name : GABUNADA,CLEOFAS TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323201GS6	Pole No	:	0068070
Serial No	:	42906079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3268
Period From	:	08-25-2016	Prev Rdg	:	3268
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 190.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 21, 2016 - 282.00

Your monthly electricity consumption chart

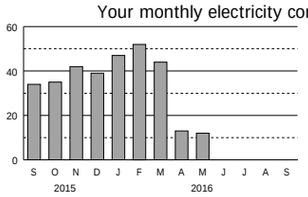

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/760/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787572482402

GABUNADA,CLEOFAS TM C.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-959-6	7879210000-6	10/09/2016	SEPTEMBER/2016	- 190.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78792100006

BC19/230.6/760/0/10/09-26-2016/81

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487656206354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651475

48792100009

Date : 09-26-2016

BC19/230.6/770/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879210000-9

Collection Ref. Code : 1809-99-938-3

Customer Information----------

Name : GABUCAN,FRANCISCO TM M.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132407WS6	Pole No	:	0068111
Serial No	:	53524621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4349
Period From	:	08-25-2016	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		9.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 395.00

Your monthly electricity consumption chart

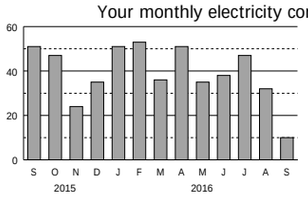

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/770/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487656206354

GABUCAN,FRANCISCO TM M.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-938-3	4879210000-9	10/09/2016	SEPTEMBER/2016	9.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48792100009

BC19/230.6/770/0/10/09-26-2016/81

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434191981024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641792

43489500744

Date : 09-26-2016

BC19/230.6/771/0068111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348950074-4

Collection Ref. Code : 1855-17-506-1

Customer Information----------

Name : DAQUIADO,MARISSA GABUCAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568768 GS6	Pole No	:	0068111
Serial No	:	63034601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	903
Period From	:	08-25-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		115.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 5.00

Your monthly electricity consumption chart

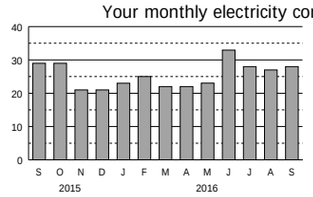

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/771/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434191981024

DAQUIADO,MARISSA GABUCAN

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-506-1	4348950074-4	10/09/2016	SEPTEMBER/2016	115.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43489500744

BC19/230.6/771/0/10/09-26-2016/81

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877258146497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646762

87792100007

Date : 09-26-2016

BC19/230.6/790/0068122/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779210000-7

Collection Ref. Code : 1809-99-527-2

Customer Information----------

Name : GABUCAN,CECILIA TM L.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274439GS6	Pole No	:	0068122
Serial No	:	47465483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3948
Period From	:	08-25-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		103.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 200.00

Your monthly electricity consumption chart

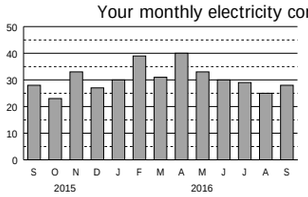

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/790/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877258146497

GABUCAN,CECILIA TM L.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-527-2	8779210000-7	10/09/2016	SEPTEMBER/2016	103.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87792100007

BC19/230.6/790/0/10/09-26-2016/81

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187106986014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651554

18792100002

Date : 09-26-2016

BC19/230.6/810/0068166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879210000-2

Collection Ref. Code : 1809-99-548-5

Customer Information----------

Name : DACAYANA,EMILIA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148494DS6	Pole No	:	0068166
Serial No	:	10751782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3611
Period From	:	08-25-2016	Prev Rdg	:	3543
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 551.00

Your monthly electricity consumption chart

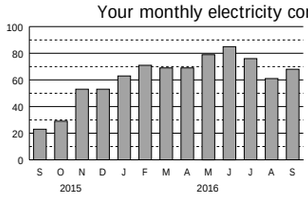

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/810/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187106986014

DACAYANA,EMILIA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-99-548-5	1879210000-2	10/09/2016	SEPTEMBER/2016	601.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18792100002

BC19/230.6/810/0/10/09-26-2016/81

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548987715548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648999

54826269919

Date : 09-26-2016

BC19/230.6/820/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482626991-9

Collection Ref. Code : 1853-85-371-2

Customer Information----------

Name : DACAYANA,JORDAN BACOY

Premise Address : SITIO UGHAY,PUNG-OL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018207	Pole No	:	0111490
Serial No	:	121743941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1356
Period From	:	08-25-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		610.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 696.00

Your monthly electricity consumption chart

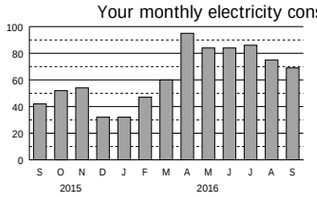

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548987715548

DACAYANA,JORDAN BACOY

Premise Address : SITIO UGHAY,PUNG-OL, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-371-2	5482626991-9	10/09/2016	SEPTEMBER/2016	610.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54826269919

BC19/230.6/820/0/10/09-26-2016/81

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353701563378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651975

35319061442

Date : 09-26-2016

BC19/230.6/820/0111476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531906144-2

Collection Ref. Code : 1855-16-281-4

Customer Information----------

Name : IJURPE,BENJIE DACAYANA

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566847 GS6	Pole No	:	0111476
Serial No	:	52893742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	621
Period From	:	08-25-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		5.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

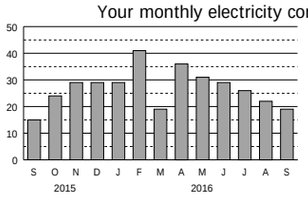

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353701563378

IJURPE,BENJIE DACAYANA

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-281-4	3531906144-2	10/09/2016	SEPTEMBER/2016	5.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35319061442

BC19/230.6/820/0/10/09-26-2016/81

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568030585528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642220

56892100001

Date : 09-26-2016

BC19/230.6/820/0111462/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689210000-1

Collection Ref. Code : 1811-36-629-5

Customer Information----------

Name : BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511764 GS6	Pole No	:	0111462
Serial No	:	69304257	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2085
Period From	:	08-25-2016	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 11.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 24, 2016 - 2,441.85

Your monthly electricity consumption chart

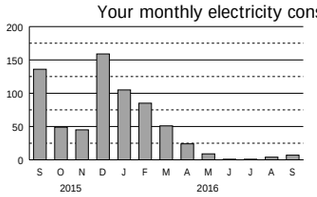

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/820/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568030585528

BONTILAO,AIDA TM R.

Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-629-5	5689210000-1	10/09/2016	SEPTEMBER/2016	- 11.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56892100001

BC19/230.6/820/0/10/09-26-2016/81

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911009008479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647115

91112062533

Date : 09-26-2016

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111206253-3

Collection Ref. Code : 1853-85-440-9

Customer Information----------

Name : IJURPE,ROLANDO BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10322 EES6	Pole No	:	0111441
Serial No	:	05703483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1538
Period From	:	08-25-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:		Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.67
CURRENT BILL - SEPTEMBER 2016		428.94
TOTAL AMOUNT DUE		424.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 300.00

Your monthly electricity consumption chart

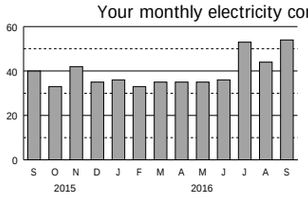

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.94		
Less : VAT	30.15		
Amount Net of VAT	398.79		
Less: BIR 2306	12.57		
BIR 2307	7.46	VATable Sales	398.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.76	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	408.91	TOTAL SALES	428.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911009008479

IJURPE,ROLANDO BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL,SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-440-9	9111206253-3	10/09/2016	SEPTEMBER/2016	424.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91112062533

BC19/230.6/830/0/10/09-26-2016/81

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913162008805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648147

91342100004

Date : 09-26-2016

BC19/230.6/830/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134210000-4

Collection Ref. Code : 1821-45-275-5

Customer Information----------

Name : IJURPE,APOLINARIO TM D.

Premise Address : KANG-SI,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7576 EES6	Pole No	:	0111441
Serial No	:	06193407	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1162
Period From	:	08-25-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - SEPTEMBER 2016		92.59
TOTAL AMOUNT DUE		98.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 100.00

Your monthly electricity consumption chart

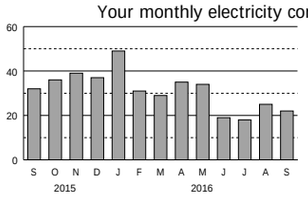

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.59		
Less : VAT	6.14		
Amount Net of VAT	86.45		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.37	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	88.51	TOTAL SALES	92.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913162008805

IJURPE,APOLINARIO TM D.

Premise Address : KANG-SI,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-275-5	9134210000-4	10/09/2016	SEPTEMBER/2016	98.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91342100004

BC19/230.6/830/0/10/09-26-2016/81

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717837589642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71702192783

BILLING STATEMENT

1006648396

Date : 09-26-2016

BC19/230.6/830/0111490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170219278-3

Collection Ref. Code : 1853-85-365-8

Customer Information----------

Name : IJURPE,MARLYN DACAYANA

Premise Address : 014 SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034175	Pole No	:	0111490
Serial No	:	121749939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	729
Period From	:	08-25-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		103.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

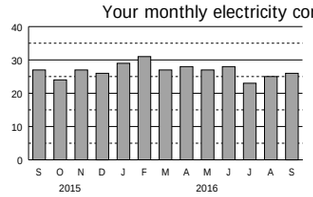

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/830/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717837589642

IJURPE,MARLYN DACAYANA

Premise Address : 014 SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-365-8	7170219278-3	10/09/2016	SEPTEMBER/2016	103.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71702192783

BC19/230.6/830/0/10/09-26-2016/81

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459955397116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653152

45960484603

Date : 09-26-2016

BC19/230.6/831/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596048460-3

Collection Ref. Code : 1855-22-350-3

Customer Information----------

Name : SOLON,FLORESITA ROSALDO

Premise Address : LUBRES PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	3781 EVS6	Pole No	:	0109433
Serial No	:	05160141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	693
Period From	:	08-25-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 195.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 22, 2016 - 150.00

Your monthly electricity consumption chart

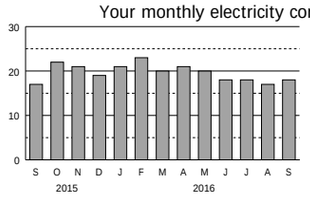

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459955397116

SOLON,FLORESITA ROSALDO

Premise Address : LUBRES PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-350-3	4596048460-3	10/09/2016	SEPTEMBER/2016	- 195.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45960484603

BC19/230.6/831/0/10/09-26-2016/81

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909404124499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646305

90903207596

Date : 09-26-2016

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090320759-6

Collection Ref. Code : 1853-88-845-1

Customer Information----------

Name : IJURPE,APOLINARIO JR. BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005329	Pole No	:	0111441
Serial No	:	121569976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1136
Period From	:	08-25-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	380	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - SEPTEMBER 2016		181.38
TOTAL AMOUNT DUE		180.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 125.00

Your monthly electricity consumption chart

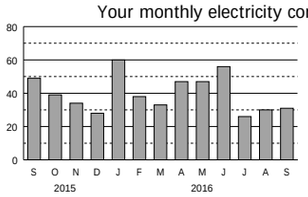

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.38		
Less : VAT	12.51		
Amount Net of VAT	168.87		
Less: BIR 2306	5.20		
BIR 2307	3.08	VATable Sales	168.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.59	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	173.10	TOTAL SALES	181.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909404124499

IJURPE,APOLINARIO JR. BONTILAO

Premise Address : SITIO UGHAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-845-1	9090320759-6	10/09/2016	SEPTEMBER/2016	180.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90903207596

BC19/230.6/831/0/10/09-26-2016/81

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391646901853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654210

39182729408

Date : 09-26-2016

BC19/230.6/831/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918272940-8

Collection Ref. Code : 1855-16-272-5

Customer Information----------

Name : IJURPE,HEPOLITA BONTILAO

Premise Address : SITIO UGHAI,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566829 GS6	Pole No	:	0111441
Serial No	:	53875397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1378
Period From	:	08-25-2016	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 188.00

Your monthly electricity consumption chart

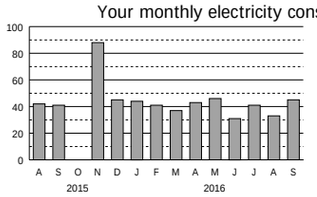

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/831/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391646901853

IJURPE,HEPOLITA BONTILAO

Premise Address : SITIO UGHAI,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-272-5	3918272940-8	10/09/2016	SEPTEMBER/2016	305.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39182729408

BC19/230.6/831/0/10/09-26-2016/81

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930641765365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655471

93033100004

Date : 09-26-2016

BC19/230.6/860/0106653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303310000-4

Collection Ref. Code : 1835-70-656-8

Customer Information----------

Name : LLAMEDO,DIEGO B

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119235DS6	Pole No	:	0106653
Serial No	:	23504843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6492
Period From	:	08-25-2016	Prev Rdg	:	6470
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		91.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 80.00

Your monthly electricity consumption chart

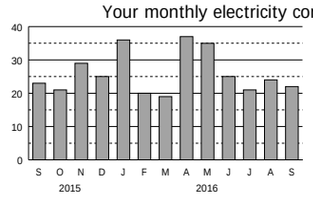

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/860/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930641765365

LLAMEDO,DIEGO B

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-656-8	9303310000-4	10/09/2016	SEPTEMBER/2016	91.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93033100004

BC19/230.6/860/0/10/09-26-2016/81

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462151836006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654223

46233100000

Date : 09-26-2016

BC19/230.6/870/0106646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623310000-0

Collection Ref. Code : 1837-25-926-7

Customer Information----------

Name : LLAGUNO,NARCISO TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1073363	Pole No	:	0106646
Serial No	:	40011438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	315
Period From	:	08-25-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 796.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 790.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2015 - 100.00

Your monthly electricity consumption chart

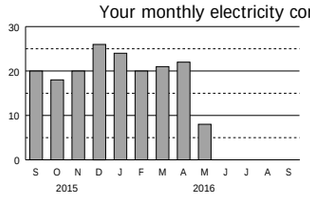

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/870/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462151836006

LLAGUNO,NARCISO TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-926-7	4623310000-0	10/09/2016	SEPTEMBER/2016	- 790.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46233100000 BC19/230.6/870/0/10/09-26-2016/81 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490248695202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652757

4903483814 1

Date : 09-26-2016

BC19/230.6/871/0066444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903483814-1

Collection Ref. Code : 1853-85-380-1

Customer Information----------

Name : VALMORIA,ANALIE SALA

Premise Address : SITIO LAMAKAN,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561567 GS6	Pole No	:	0066444
Serial No	:	96710043	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1234
Period From	:	08-25-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.01
CURRENT BILL - SEPTEMBER 2016		125.23
TOTAL AMOUNT DUE		123.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 180.00

Your monthly electricity consumption chart

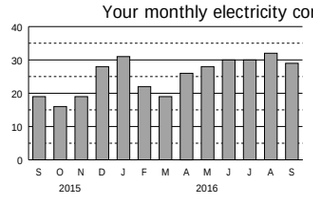

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.23		
Less : VAT	8.43		
Amount Net of VAT	116.80		
Less: BIR 2306	3.50		
BIR 2307	2.06	VATable Sales	116.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.24	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	119.67	TOTAL SALES	125.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/871/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490248695202

VALMORIA,ANALIE SALA

Premise Address : SITIO LAMAKAN,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-380-1	4903483814-1	10/09/2016	SEPTEMBER/2016	123.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4903483814 1

BC19/230.6/871/0/10/09-26-2016/81

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533281861590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53343100003

1006641583

Date : 09-26-2016

BC19/230.6/880/0107596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334310000-3

Collection Ref. Code : 1837-44-722-5

Customer Information----------

Name : ARDIENTE,LURE C TM

Premise Address : PUNG-OL SIBUGAY,BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	491075 GS6	Pole No	:	0107596
Serial No	:	73400524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1276
Period From	:	08-25-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		20.34
TOTAL AMOUNT DUE		- 185.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 20.00

Your monthly electricity consumption chart

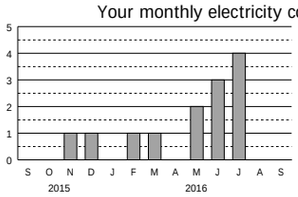

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/880/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533281861590

ARDIENTE,LURE C TM

Premise Address : PUNG-OL SIBUGAY,BK BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-722-5	5334310000-3	10/09/2016	SEPTEMBER/2016	- 185.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53343100003

BC19/230.6/880/0/10/09-26-2016/81

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633745165981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656289

63343100002

Date : 09-26-2016

BC19/230.6/890/0107855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334310000-2

Collection Ref. Code : 1837-44-728-4

Customer Information----------

Name : SURBAN,ENTING C TM

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143245WS6	Pole No	:	0107855
Serial No	:	63000282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51932
Period From	:	08-25-2016	Prev Rdg	:	51923
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 166.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 8, 2016 - 151.00

Your monthly electricity consumption chart

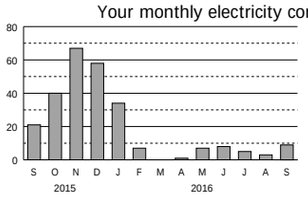

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/890/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633745165981

SURBAN,ENTING C TM

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-728-4	6334310000-2	10/09/2016	SEPTEMBER/2016	- 166.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63343100002

BC19/230.6/890/0/10/09-26-2016/81

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591366822377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652546

59133100004

Date : 09-26-2016

BC19/230.6/900/0107603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913310000-4

Collection Ref. Code : 1835-98-044-9

Customer Information----------

Name : DACAYANA,PACITA A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	126709WS6	Pole No	:	0107603
Serial No	:	58198665	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3338
Period From	:	08-25-2016	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 298.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
Debit Adjustments		8.04
TOTAL AMOUNT DUE		- 283.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 6.00

Your monthly electricity consumption chart

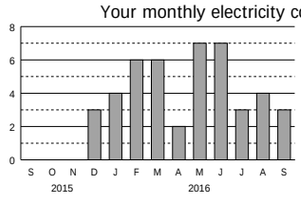

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/900/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591366822377

DACAYANA,PACITA A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-044-9	5913310000-4	10/09/2016	SEPTEMBER/2016	- 283.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59133100004

BC19/230.6/900/0/10/09-26-2016/81

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691116789609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652058

69133100003

Date : 09-26-2016

BC19/230.6/920/0106674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913310000-3

Collection Ref. Code : 1835-98-050-3

Customer Information----------

Name : GABISAY,ARTEMIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	350247GS6	Pole No	:	0106674
Serial No	:	45843081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8052
Period From	:	08-25-2016	Prev Rdg	:	7999
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.65
CURRENT BILL - SEPTEMBER 2016		421.71
TOTAL AMOUNT DUE		420.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 321.00

Your monthly electricity consumption chart

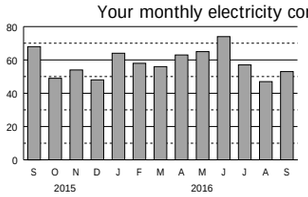

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.71		
Less : VAT	29.68		
Amount Net of VAT	392.03		
Less: BIR 2306	12.36		
BIR 2307	7.34	VATable Sales	392.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.33	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	402.01	TOTAL SALES	421.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/920/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691116789609

GABISAY,ARTEMIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-050-3	6913310000-3	10/09/2016	SEPTEMBER/2016	420.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69133100003

BC19/230.6/920/0/10/09-26-2016/81

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140179347388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644222

14033100000

Date : 09-26-2016

BC19/230.6/930/0106674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403310000-0

Collection Ref. Code : 1835-70-875-7

Customer Information----------

Name : SABAL,ARLENE G

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072874	Pole No	:	0106674
Serial No	:	40013785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	465
Period From	:	08-25-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		101.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 82.00

Your monthly electricity consumption chart

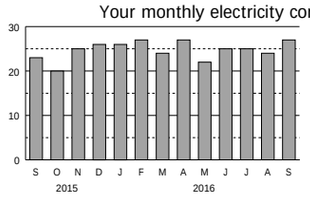

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/930/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140179347388

SABAL,ARLENE G

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-875-7	1403310000-0	10/09/2016	SEPTEMBER/2016	101.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14033100000

BC19/230.6/930/0/10/09-26-2016/81

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102911817725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642232

10233100006

Date : 09-26-2016

BC19/230.6/940/0109160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023310000-6

Collection Ref. Code : 1835-98-797-4

Customer Information----------

Name : LLAMEDO,MILDRED B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	494135 GS6	Pole No	:	0109160
Serial No	:	67397332	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1762
Period From	:	08-25-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 594.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 579.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

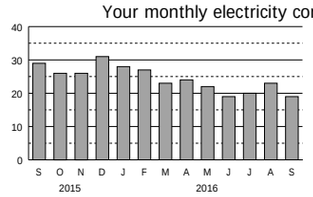

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/940/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102911817725

LLAMEDO,MILDRED B TM
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-797-4	1023310000-6	10/09/2016	SEPTEMBER/2016	- 579.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10233100006

BC19/230.6/940/0/10/09-26-2016/81

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410678682715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646260

41033100003

Date : 09-26-2016

BC19/230.6/950/0109174/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103310000-3

Collection Ref. Code : 1835-69-602-3

Customer Information----------

Name : NAVARRO,ALEJANDRO B

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119234DS6	Pole No	:	0109174
Serial No	:	23581871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6941
Period From	:	08-25-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.77
CURRENT BILL - SEPTEMBER 2016		671.93
TOTAL AMOUNT DUE		671.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 291.00

Your monthly electricity consumption chart

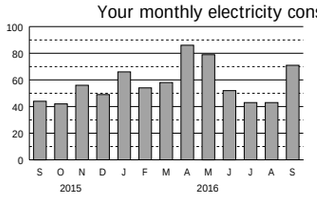

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.93		
Less : VAT	47.54		
Amount Net of VAT	624.39		
Less: BIR 2306	19.82		
BIR 2307	11.81	VATable Sales	624.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.76	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	640.30	TOTAL SALES	671.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/950/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410678682715

NAVARRO,ALEJANDRO B

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-602-3	4103310000-3	10/09/2016	SEPTEMBER/2016	671.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41033100003

BC19/230.6/950/0/10/09-26-2016/81

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510343146307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647309

51033100002

Date : 09-26-2016

BC19/230.6/960/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103310000-2

Collection Ref. Code : 1835-69-605-8

Customer Information----------

Name : SURVILLA,HILARIO D

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119237DS6	Pole No	:	0109181
Serial No	:	26705264	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2238
Period From	:	08-25-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 386.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart

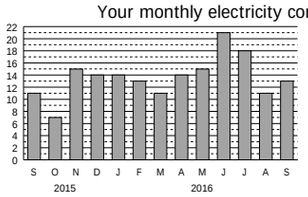

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/960/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510343146307

SURVILLA,HILARIO D

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-605-8	5103310000-2	10/09/2016	SEPTEMBER/2016	- 386.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51033100002

BC19/230.6/960/0/10/09-26-2016/81

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811418423543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81123100000

BILLING STATEMENT

1006645795

Date : 09-26-2016

BC19/230.6/970/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112310000-0

Collection Ref. Code : 1835-69-569-8

Customer Information----------

Name : SURVILLA,LUISA D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	398484GS6	Pole No	:	0109181
Serial No	:	56492708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4575
Period From	:	08-25-2016	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - SEPTEMBER 2016		1,200.73
TOTAL AMOUNT DUE		1,198.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,300.00

Your monthly electricity consumption chart

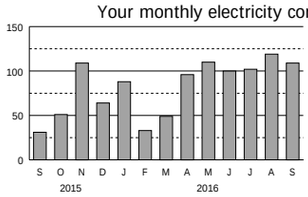

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.73		
Less : VAT	85.47		
Amount Net of VAT	1,115.26		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/970/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811418423543

SURVILLA,LUISA D
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-569-8	8112310000-0	10/09/2016	SEPTEMBER/2016	1,198.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81123100000

BC19/230.6/970/0/10/09-26-2016/81

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732545644997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73256279537

1006653960

Date : 09-26-2016

BC19/230.6/971/0109181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325627953-7

Collection Ref. Code : 1853-85-416-6

Customer Information----------

Name : SON,ARLENE COCA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561563 GS6	Pole No	:	0109181
Serial No	:	97025608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1215
Period From	:	08-25-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	245.52
Transmission Charge	0.3425/kWh	15.37
System Loss Charge	0.8726/kWh	39.17
Sub-Total		300.06
Distribution Charges		
Distribution Charge	1.7506/kWh	78.58
Supply Charge	0.4118/kWh	18.48
Metering Charge	0.6989/kWh	31.37
	5.00/month	5.00
Sub-Total		133.43
Others		
Subsidy on Lifeline Discount	-0.4 of 433.49	- 173.40
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.81
Transmission		0.42
System Loss		2.43
Distribution		16.01
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.01
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.57
Sub-Total		44.40
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		304.67
TOTAL AMOUNT DUE		313.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 660.00

Your monthly electricity consumption chart

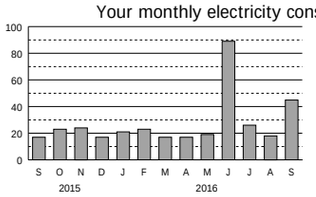

Avg Monthly Usage : 27.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.67		
Less : VAT	21.06		
Amount Net of VAT	283.61		
Less: BIR 2306	8.78		
BIR 2307	5.24	VATable Sales	283.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.59	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	290.65	TOTAL SALES	304.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/971/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732545644997

SON,ARLENE COCA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-416-6	7325627953-7	10/09/2016	SEPTEMBER/2016	313.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73256279537

BC19/230.6/971/0/10/09-26-2016/81

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632655875136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656011

63243100003

Date : 09-26-2016

BC19/230.6/980/0109216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324310000-3

Collection Ref. Code : 1837-35-764-1

Customer Information----------

Name : BONGHANOY,ALEX TM A.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	533287 GS6	Pole No	:	0109216
Serial No	:	24649934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1219
Period From	:	08-25-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		- 12.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 18, 2016 - 180.00

Your monthly electricity consumption chart

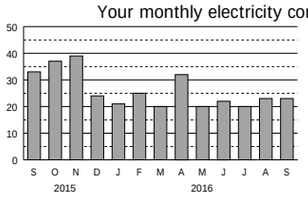

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/980/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632655875136

BONGHANOY,ALEX TM A.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-764-1	6324310000-3	10/09/2016	SEPTEMBER/2016	- 12.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63243100003

BC19/230.6/980/0/10/09-26-2016/81

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577641287886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646163

57789038957

Date : 09-26-2016

BC19/230.6/981/0068200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778903895-7

Collection Ref. Code : 1859-33-713-9

Customer Information----------

Name : SAAVEDRA,JOVITO GALUNO

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013204	Pole No	:	0068200
Serial No	:	94720391	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4268
Period From	:	08-25-2016	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	244	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.18
CURRENT BILL - SEPTEMBER 2016		2,033.98
TOTAL AMOUNT DUE		2,033.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,450.32

Your monthly electricity consumption chart

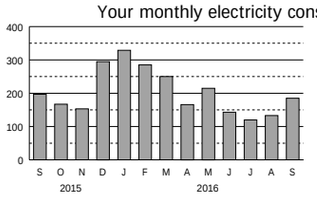

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.98		
Less : VAT	144.64		
Amount Net of VAT	1,889.34		
Less: BIR 2306	60.27		
BIR 2307	36.02	VATable Sales	1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.05	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES	2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/981/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577641287886

SAAVEDRA,JOVITO GALUNO

Premise Address : SITIO PROPER SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-713-9	5778903895-7	10/09/2016	SEPTEMBER/2016	2,033.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57789038957

BC19/230.6/981/0/10/09-26-2016/81

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248345651795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648681

24875709255

Date : 09-26-2016

BC19/230.6/1001/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487570925-5

Collection Ref. Code : 1853-91-767-2

Customer Information----------

Name : CODEZAR,MARGIE DACAYANA

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	562753 GS6	Pole No	:	0109244
Serial No	:	26166464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1350
Period From	:	08-25-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.95
CURRENT BILL - SEPTEMBER 2016		216.86
TOTAL AMOUNT DUE		207.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

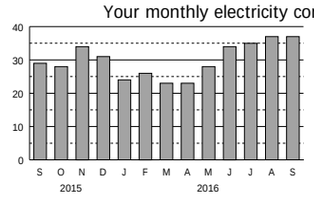

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.86		
Less : VAT	14.96		
Amount Net of VAT	201.90		
Less: BIR 2306	6.23		
BIR 2307	3.69	VATable Sales	201.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.98	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	206.94	TOTAL SALES	216.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1001/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248345651795

CODEZAR,MARGIE DACAYANA

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-767-2	2487570925-5	10/09/2016	SEPTEMBER/2016	207.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24875709255

BC19/230.6/1001/0/10/09-26-2016/81

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980342515103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647254

98033811328

Date : 09-26-2016

BC19/230.6/1002/0109230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803381132-8

Collection Ref. Code : 1855-16-290-3

Customer Information----------

Name : CODEZAR,GIOVANI CADAMPOG

Premise Address : SITIO KANGSI,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566727 GS6	Pole No	:	0109230
Serial No	:	63484866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	911
Period From	:	08-25-2016	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	280	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		265.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 300.00

Your monthly electricity consumption chart

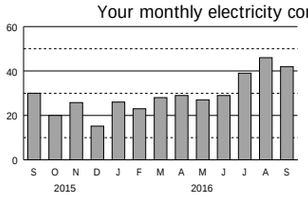

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1002/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980342515103

CODEZAR,GIOVANI CADAMPOG
Premise Address : SITIO KANGSI,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-290-3	9803381132-8	10/09/2016	SEPTEMBER/2016	265.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98033811328

BC19/230.6/1002/0/10/09-26-2016/81

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532215839243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656326

53243100004

Date : 09-26-2016

BC19/230.6/1010/0109244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324310000-4

Collection Ref. Code : 1837-35-761-7

Customer Information----------

Name : RACAZA,GLENDO TM G.

Premise Address : PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	527560 GS6	Pole No	:	0109244
Serial No	:	53367279	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	748
Period From	:	08-25-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 281.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 4, 2016 - 11.00

Your monthly electricity consumption chart

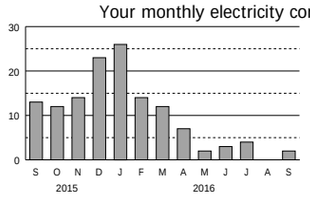

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1010/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 532215839243

RACAZA,GLENDO TM G.

Premise Address : PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-761-7	5324310000-4	10/09/2016	SEPTEMBER/2016	- 281.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53243100004

BC19/230.6/1010/0/10/09-26-2016/81

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834462633403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641633

83443100009

Date : 09-26-2016

BC19/230.6/1030/0065744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344310000-9

Collection Ref. Code : 1837-59-392-2

Customer Information----------

Name : ROSALDO,JESE C TM

Premise Address : PUNG-OL SIBUGAY,NR BRY HALL

TIN :

Metering Information----------

Meter No	:	009349 EFS6	Pole No	:	0065744
Serial No	:	121434490	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1131
Period From	:	08-25-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 221.00

Your monthly electricity consumption chart

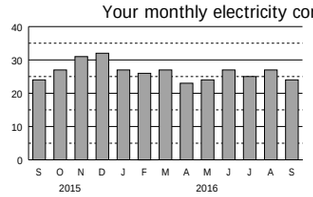

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1030/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834462633403

ROSALDO,JESE C TM

Premise Address : PUNG-OL SIBUGAY,NR BRY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-392-2	8344310000-9	10/09/2016	SEPTEMBER/2016	100.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83443100009

BC19/230.6/1030/0/10/09-26-2016/81

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362558509841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655941

36233100001

Date : 09-26-2016

BC19/230.6/1040/0068311/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623310000-1

Collection Ref. Code : 1837-25-920-8

Customer Information----------

Name : CONCESA,ROSALDO Q TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1079222	Pole No	:	0068311
Serial No	:	40007854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	865
Period From	:	08-25-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		422.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,597.00

Your monthly electricity consumption chart

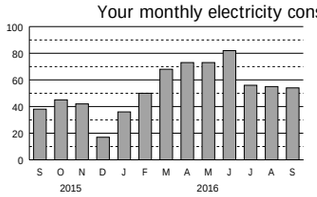

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1040/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362558509841

CONCESA,ROSALDO Q TM

Premise Address : BRGY PUNG-OL SIBUGAY,NR BRGY HALL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-920-8	3623310000-1	10/09/2016	SEPTEMBER/2016	422.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36233100001

BC19/230.6/1040/0/10/09-26-2016/81

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820035258540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82033100007

BILLING STATEMENT

1006649575

Date : 09-26-2016

BC19/230.6/1060/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203310000-7

Collection Ref. Code : 1835-70-584-7

Customer Information----------

Name : CABAJAR,ZACARIAS A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	427018GS6	Pole No	:	0109293
Serial No	:	59432935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5796
Period From	:	08-25-2016	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 142.46
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		448.67
TOTAL AMOUNT DUE		448.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 828.00

Your monthly electricity consumption chart

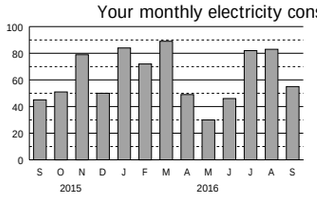

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.67		
Less : VAT	31.97		
Amount Net of VAT	416.70		
Less: BIR 2306	13.33		
BIR 2307	7.81	VATable Sales	416.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.56	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	427.53	TOTAL SALES	448.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1060/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820035258540

CABAJAR,ZACARIAS A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-584-7	8203310000-7	10/09/2016	SEPTEMBER/2016	448.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82033100007

BC19/230.6/1060/0/10/09-26-2016/81

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970514306246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643040

97023100007

Date : 09-26-2016

BC19/230.6/1070/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702310000-7

Collection Ref. Code : 1835-69-428-4

Customer Information----------

Name : WAGAS,MEDARDO U

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	186671DS6	Pole No	:	0068292
Serial No	:	12326497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6415
Period From	:	08-25-2016	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.64
CURRENT BILL - SEPTEMBER 2016		466.31
TOTAL AMOUNT DUE		466.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 580.00

Your monthly electricity consumption chart

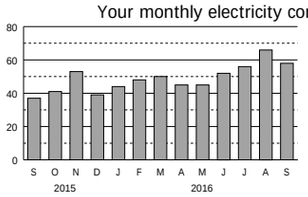

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.31		
Less : VAT	32.98		
Amount Net of VAT	433.33		
Less: BIR 2306	13.74		
BIR 2307	8.11	VATable Sales	433.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.48	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	444.46	TOTAL SALES	466.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1070/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970514306246

WAGAS,MEDARDO U

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-428-4	9702310000-7	10/09/2016	SEPTEMBER/2016	466.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97023100007

BC19/230.6/1070/0/10/09-26-2016/81

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669982172602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642272

66992100009

Date : 09-26-2016

BC19/230.6/1080/0068292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699210000-9

Collection Ref. Code : 1811-59-914-1

Customer Information----------

Name : COCA,CHERIE TM W.

Premise Address : SIBUGAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473761 GS6	Pole No	:	0068292
Serial No	:	69865371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8005
Period From	:	08-25-2016	Prev Rdg	:	7694
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,701.14
Transmission Charge	0.3425/kWh	106.52
System Loss Charge	0.8726/kWh	271.38
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		109.57
Transmission		2.91
System Loss		16.78
Distribution		107.38
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		423.37
CURRENT BILL - SEPTEMBER 2016		3,503.08
TOTAL AMOUNT DUE		3,502.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,883.00

Your monthly electricity consumption chart

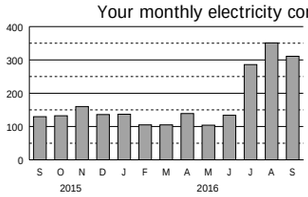

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.08		
Less : VAT	252.11		
Amount Net of VAT	3,250.97		
Less: BIR 2306	105.05		
BIR 2307	62.06	VATable Sales	3,250.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.86	VAT Zero Rated Sales	0.00
Add : VAT	252.11	VAT Amount	252.11
TOTAL AMOUNT DUE	3,335.97	TOTAL SALES	3,503.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1080/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669982172602

COCA,CHERIE TM W.

Premise Address : SIBUGAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-914-1	6699210000-9	10/09/2016	SEPTEMBER/2016	3,502.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66992100009

BC19/230.6/1080/0/10/09-26-2016/81

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221169839059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650299

22138600675

Date : 09-26-2016

BC19/230.6/1090/0101266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213860067-5

Collection Ref. Code : 1855-16-380-2

Customer Information----------

Name : ROSALDO,GERALYN SACAMAY

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1110130	Pole No	:	0101266
Serial No	:	40052822	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79
Period From	:	08-25-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 425.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 417.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 1, 2015 - 100.00

Your monthly electricity consumption chart

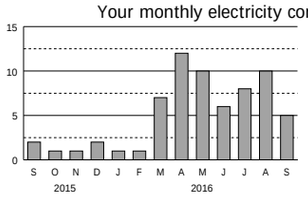

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1090/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221169839059

ROSALDO,GERALYN SACAMAY

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-380-2	2213860067-5	10/09/2016	SEPTEMBER/2016	- 417.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22138600675

BC19/230.6/1090/0/10/09-26-2016/81

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179657084184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648113

17992100002

Date : 09-26-2016

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799210000-2

Collection Ref. Code : 1811-60-722-5

Customer Information----------

Name : CANO-OS,EDGAR TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115139DS6	Pole No	:	0109314
Serial No	:	15739771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6294
Period From	:	08-25-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 182.96
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.01
CURRENT BILL - SEPTEMBER 2016		230.36
TOTAL AMOUNT DUE		229.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 286.00

Your monthly electricity consumption chart

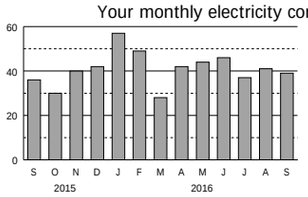

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.36		
Less : VAT	15.95		
Amount Net of VAT	214.41		
Less: BIR 2306	6.66		
BIR 2307	3.92	VATable Sales	214.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.83	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	219.78	TOTAL SALES	230.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1120/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179657084184

CANO-OS,EDGAR TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-722-5	1799210000-2	10/09/2016	SEPTEMBER/2016	229.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17992100002

BC19/230.6/1120/0/10/09-26-2016/81

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296509603834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654394

29652530659

Date : 09-26-2016

BC19/230.6/1120/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965253065-9

Collection Ref. Code : 1855-16-332-2

Customer Information----------

Name : ARCAYAN,SUSANA ARDIENTE

Premise Address : SITIO UPPER LOBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	015672 EFS6	Pole No	:	0109314
Serial No	:	97686477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1466
Period From	:	08-25-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.75	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	296.34
Transmission Charge	0.3425/kWh	18.56
System Loss Charge	0.8726/kWh	47.27
Sub-Total		362.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.84
Supply Charge	0.4118/kWh	22.31
Metering Charge	0.6989/kWh	37.86
	5.00/month	5.00
Sub-Total		160.01
Others		
Subsidy on Lifeline Discount	-0.3 of 522.18	- 156.65
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		19.08
Transmission		0.50
System Loss		2.92
Distribution		19.20
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.45
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.72
Sub-Total		58.07
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		423.60
TOTAL AMOUNT DUE		423.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 422.00

Your monthly electricity consumption chart

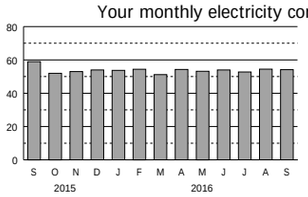

Avg Monthly Usage : 53.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.60		
Less : VAT	29.52		
Amount Net of VAT	394.08		
Less: BIR 2306	12.32		
BIR 2307	7.37	VATable Sales	394.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.39	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	403.91	TOTAL SALES	423.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1120/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296509603834

ARCAYAN,SUSANA ARDIENTE
Premise Address : SITIO UPPER LOBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-332-2	2965253065-9	10/09/2016	SEPTEMBER/2016	423.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29652530659

BC19/230.6/1120/0/10/09-26-2016/81

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189155867959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652617

18941867618

Date : 09-26-2016

BC19/230.6/1130/0109342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894186761-8

Collection Ref. Code : 1855-22-440-2

Customer Information----------

Name : ARCAYAN,ESTRELITA CABISAY

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026212	Pole No	:	0109342
Serial No	:	121740882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	150
Period From	:	08-25-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 229.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 18, 2014 - 3.74

Your monthly electricity consumption chart

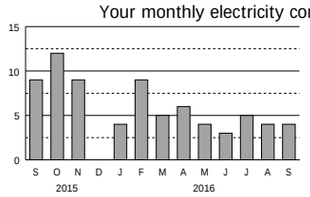

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1130/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189155867959

ARCAYAN,ESTRELITA CABISAY

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-440-2	1894186761-8	10/09/2016	SEPTEMBER/2016	- 229.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18941867618

BC19/230.6/1130/0/10/09-26-2016/81

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791433635313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654091

79133100002

Date : 09-26-2016

BC19/230.6/1130/0109342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913310000-2

Collection Ref. Code : 1835-98-056-2

Customer Information----------

Name : GABISAY,FLORENTINO A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	127854WS6	Pole No	:	0109342
Serial No	:	56042463	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8114
Period From	:	08-25-2016	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 107.87
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.15
CURRENT BILL - SEPTEMBER 2016		562.15
TOTAL AMOUNT DUE		561.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 576.00

Your monthly electricity consumption chart

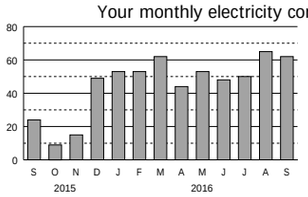

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.15		
Less : VAT	39.93		
Amount Net of VAT	522.22		
Less: BIR 2306	16.64		
BIR 2307	9.85	VATable Sales	522.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.73	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	535.66	TOTAL SALES	562.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1130/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791433635313

GABISAY,FLORENTINO A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-056-2	7913310000-2	10/09/2016	SEPTEMBER/2016	561.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79133100002

BC19/230.6/1130/0/10/09-26-2016/81

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430320016314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655821

43033100009

Date : 09-26-2016

BC19/230.6/1140/0109370/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303310000-9

Collection Ref. Code : 1835-70-617-7

Customer Information----------

Name : GABISAY,WEDILISA N TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	441518 GS6	Pole No	:	0109370
Serial No	:	84619929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4728
Period From	:	08-25-2016	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		289.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 212.00

Your monthly electricity consumption chart

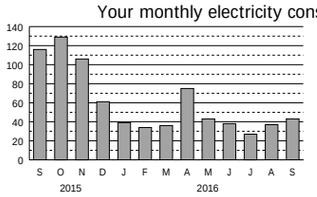

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1140/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430320016314

GABISAY,WEDILISA N TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-617-7	4303310000-9	10/09/2016	SEPTEMBER/2016	289.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43033100009

BC19/230.6/1140/0/10/09-26-2016/81

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923255756668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652532

92343100001

Date : 09-26-2016

BC19/230.6/1150/0109391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234310000-1

Collection Ref. Code : 1837-44-068-9

Customer Information----------

Name : LLAGUNO,TERENCIO L TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1043012	Pole No	:	0109391
Serial No	:	125288030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	397
Period From	:	08-25-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 806.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 791.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 13, 2015 - 200.00

Your monthly electricity consumption chart

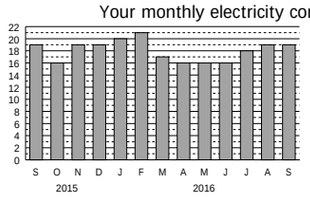

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1150/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923255756668

LLAGUNO,TERENCIO L TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-068-9	9234310000-1	10/09/2016	SEPTEMBER/2016	- 791.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92343100001

BC19/230.6/1150/0/10/09-26-2016/81

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172337566092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644690

17233100001

Date : 09-26-2016

BC19/230.6/1160/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723310000-1

Collection Ref. Code : 1837-27-551-3

Customer Information----------

Name : CANOOS,ANECITO B TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1030683	Pole No	:	0109503
Serial No	:	126812081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84
Period From	:	08-25-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 196.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 19, 2016 - 0.05

Your monthly electricity consumption chart

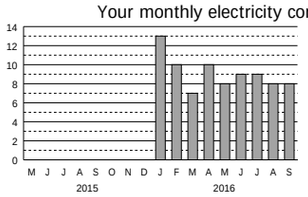

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1160/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172337566092

CANOOS,ANECITO B TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-27-551-3	1723310000-1	10/09/2016	SEPTEMBER/2016	- 196.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17233100001

BC19/230.6/1160/0/10/09-26-2016/81

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342716033528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646675

34208253913

Date : 09-26-2016

BC19/230.6/1161/0065866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420825391-3

Collection Ref. Code : 1859-28-209-1

Customer Information----------

Name : SURVILLA,CARLITO LABORTE

Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008363	Pole No	:	0065866
Serial No	:	121573468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3155
Period From	:	08-25-2016	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.54
CURRENT BILL - SEPTEMBER 2016		1,468.59
TOTAL AMOUNT DUE		1,468.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,181.00

Your monthly electricity consumption chart

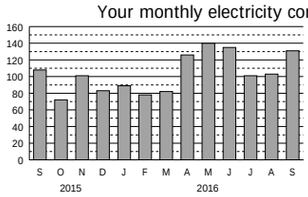

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.59		
Less : VAT	105.45		
Amount Net of VAT	1,363.14		
Less: BIR 2306	43.94		
BIR 2307	26.01	VATable Sales	1,363.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.19	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,398.64	TOTAL SALES	1,468.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1161/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342716033528

SURVILLA,CARLITO LABORTE
Premise Address : PUNG-OL SIBUGAY,PUNG-OL SIBUGAY.CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-209-1	3420825391-3	10/09/2016	SEPTEMBER/2016	1,468.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34208253913

BC19/230.6/1161/0/10/09-26-2016/81

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214523319304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647243

21429880004

Date : 09-26-2016

BC19/230.6/1161/0066444/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142988000-4

Collection Ref. Code : 1857-90-053-7

Customer Information----------

Name : PATINDOL,MARISSA DACAYANA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017599	Pole No	:	0066444
Serial No	:	121757416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	471
Period From	:	08-25-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
Debit Adjustments		130.56
TOTAL AMOUNT DUE		- 62.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 10.00

Your monthly electricity consumption chart

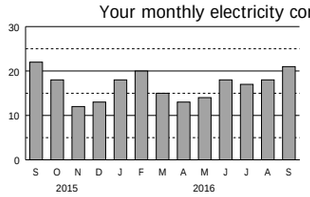

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1161/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214523319304

PATINDOL,MARISSA DACAYANA

Premise Address : SITIO LOBRES,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-053-7	2142988000-4	10/09/2016	SEPTEMBER/2016	- 62.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21429880004

BC19/230.6/1161/0/10/09-26-2016/81

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480490358121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648522

48023100000

Date : 09-26-2016

BC19/230.6/1170/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802310000-0

Collection Ref. Code : 1835-69-443-8

Customer Information----------

Name : CANO-OS,CESAR R

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119177DS6	Pole No	:	0109503
Serial No	:	21876868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3389
Period From	:	08-25-2016	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 163.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 19, 2016 - 7.28

Your monthly electricity consumption chart

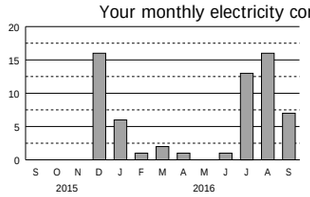

Avg Monthly Usage : 4.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1170/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480490358121

CANO-OS,CESAR R

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-443-8	4802310000-0	10/09/2016	SEPTEMBER/2016	- 163.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48023100000 BC19/230.6/1170/0/10/09-26-2016/81 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180557367939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648525

18023100003

Date : 09-26-2016

BC19/230.6/1180/0109503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802310000-3

Collection Ref. Code : 1835-69-434-9

Customer Information----------

Name : GLODOVE,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	499239 GS6	Pole No	:	0109503
Serial No	:	94982850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1221
Period From	:	08-25-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 370.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 358.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2015 - 283.00

Your monthly electricity consumption chart

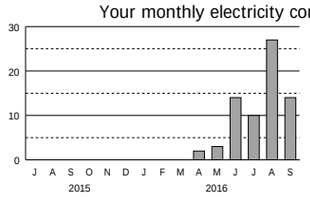

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1180/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180557367939

GLODOVE,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-434-9	1802310000-3	10/09/2016	SEPTEMBER/2016	- 358.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18023100003

BC19/230.6/1180/0/10/09-26-2016/81

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282105226460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648420

28233100008

Date : 09-26-2016

BC19/230.6/1220/0109482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823310000-8

Collection Ref. Code : 1837-29-281-7

Customer Information----------

Name : CADUTDUT,NEPOMOCENO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	169008WS6	Pole No	:	0109482
Serial No	:	42544797	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2604
Period From	:	08-25-2016	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 158.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 8, 2016 - 105.00

Your monthly electricity consumption chart

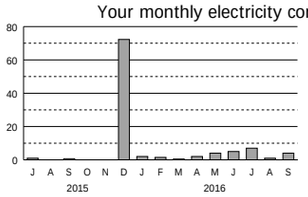

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1220/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282105226460

CADUTDUT,NEPOMOCENO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-281-7	2823310000-8	10/09/2016	SEPTEMBER/2016	- 158.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28233100008

BC19/230.6/1220/0/10/09-26-2016/81

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092774440126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653320

09265872714

Date : 09-26-2016

BC19/230.6/1240/0109496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926587271-4

Collection Ref. Code : 1855-22-431-3

Customer Information----------

Name : DACAYANA,LUISA CADUTDUT

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1026385	Pole No	:	0109496
Serial No	:	121759008	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	544
Period From	:	08-25-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,090.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
Debit Adjustments		91.92
TOTAL AMOUNT DUE		- 992.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2015 - 1,219.93

Your monthly electricity consumption chart

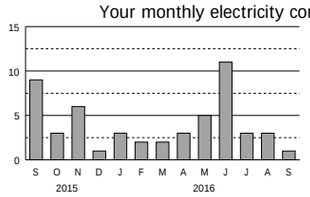

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1240/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092774440126

DACAYANA,LUISA CADUTDUT

Premise Address : SITIO LUBRES,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-431-3	0926587271-4	10/09/2016	SEPTEMBER/2016	- 992.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09265872714

BC19/230.6/1240/0/10/09-26-2016/81

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230491389084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654197

23033100001

Date : 09-26-2016

BC19/230.6/1250/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303310000-1

Collection Ref. Code : 1835-70-608-8

Customer Information----------

Name : SURVILLA,RUBEN A TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119215DS6	Pole No	:	0109293
Serial No	:	23318288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4122
Period From	:	08-25-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
Debit Adjustments		52.90
TOTAL AMOUNT DUE		- 192.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 53.00

Your monthly electricity consumption chart

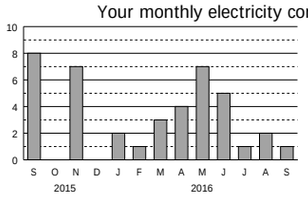

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1250/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230491389084

SURVILLA,RUBEN A TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-608-8	2303310000-1	10/09/2016	SEPTEMBER/2016	- 192.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23033100001

BC19/230.6/1250/0/10/09-26-2016/81

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880192513000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647785

88023100006

Date : 09-26-2016

BC19/230.6/1260/0109293/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802310000-6

Collection Ref. Code : 1835-69-455-1

Customer Information----------

Name : UMPAD,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119217DS6	Pole No	:	0109293
Serial No	:	24794987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5293
Period From	:	08-25-2016	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 311.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		127.55
TOTAL AMOUNT DUE		- 169.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2015 - 52.00

Your monthly electricity consumption chart

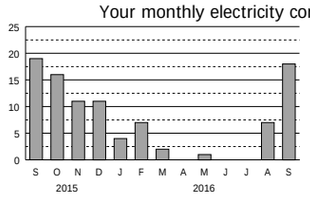

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1260/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880192513000

UMPAD,SUSANA C

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-455-1	8802310000-6	10/09/2016	SEPTEMBER/2016	- 169.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88023100006

BC19/230.6/1260/0/10/09-26-2016/81

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220982320166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649742

22033100003

Date : 09-26-2016

BC19/230.6/1280/0107512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203310000-3

Collection Ref. Code : 1835-69-824-7

Customer Information----------

Name : CADAMPOG,BRIGIDO V

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119136DS6	Pole No	:	0107512
Serial No	:	28395226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9686
Period From	:	08-25-2016	Prev Rdg	:	9641
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.22
CURRENT BILL - SEPTEMBER 2016		311.82
TOTAL AMOUNT DUE		312.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 292.00

Your monthly electricity consumption chart

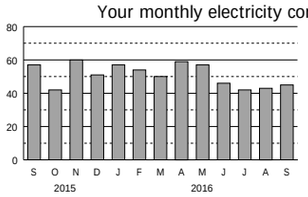

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.82		
Less : VAT	21.79		
Amount Net of VAT	290.03		
Less: BIR 2306	9.09		
BIR 2307	5.37	VATable Sales	290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.57	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	297.36	TOTAL SALES	311.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1280/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220982320166

CADAMPOG,BRIGIDO V

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-824-7	2203310000-3	10/09/2016	SEPTEMBER/2016	312.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22033100003

BC19/230.6/1280/0/10/09-26-2016/81

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858572819724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652711

85892100000

Date : 09-26-2016

BC19/230.6/1290/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589210000-0

Collection Ref. Code : 1811-34-821-1

Customer Information----------

Name : NAVARRO,DANILO TM C.

Premise Address : SIBUGAY,BRGY PUNG-OL,Cebu City

TIN :

Metering Information----------

Meter No	:	237896DS6	Pole No	:	0107526
Serial No	:	10106746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12083
Period From	:	08-25-2016	Prev Rdg	:	12017
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.33
CURRENT BILL - SEPTEMBER 2016		593.58
TOTAL AMOUNT DUE		588.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 415.00

Your monthly electricity consumption chart

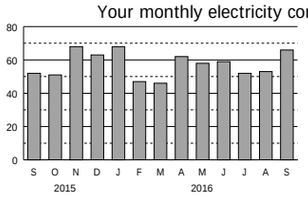

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.58		
Less : VAT	42.02		
Amount Net of VAT	551.56		
Less: BIR 2306	17.52		
BIR 2307	10.40	VATable Sales	551.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.64	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	565.66	TOTAL SALES	593.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1290/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858572819724

NAVARRO,DANILO TM C.

Premise Address : SIBUGAY,BRGY PUNG-OL,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-821-1	8589210000-0	10/09/2016	SEPTEMBER/2016	588.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85892100000

BC19/230.6/1290/0/10/09-26-2016/81

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116313941682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648965

11611100006

Date : 09-26-2016

BC19/230.6/1300/0066470/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161110000-6

Collection Ref. Code : 1841-28-158-1

Customer Information----------

Name : NAVARRO,ELSA C

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520718 GS6	Pole No	:	0066470
Serial No	:	56575191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3874
Period From	:	08-25-2016	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	115	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 107.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.6049/kWh	36.29
System Loss Charge	0.8472/kWh	50.83
Sub-Total		415.31
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		21.14
Transmission		0.99
System Loss		3.09
Distribution		21.20
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.68
CURRENT BILL - SEPTEMBER 2016		678.10
TOTAL AMOUNT DUE		570.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,714.00

Your monthly electricity consumption chart

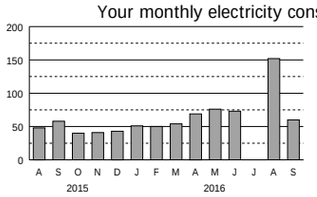

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.10		
Less : VAT	47.61		
Amount Net of VAT	630.49		
Less: BIR 2306	19.83		
BIR 2307	12.04	VATable Sales	630.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.62	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	646.23	TOTAL SALES	678.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1300/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116313941682

NAVARRO,ELSA C

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-158-1	1161110000-6	10/09/2016	SEPTEMBER/2016	570.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11611100006

BC19/230.6/1300/0/10/09-26-2016/81

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973144905231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644210

97343100000

Date : 09-26-2016

BC19/230.6/1310/0107526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734310000-0

Collection Ref. Code : 1837-51-902-1

Customer Information----------

Name : LLAGUNO,ARMANDO M TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	156479DS6	Pole No	:	0107526
Serial No	:	12429118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44582
Period From	:	08-25-2016	Prev Rdg	:	44549
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		187.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 125.00

Your monthly electricity consumption chart

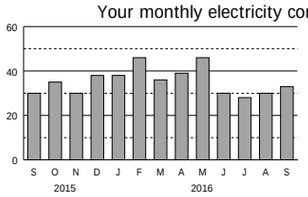

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1310/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973144905231

LLAGUNO,ARMANDO M TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-902-1	9734310000-0	10/09/2016	SEPTEMBER/2016	187.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97343100000

BC19/230.6/1310/0/10/09-26-2016/81

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060544415621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654010

06033100006

Date : 09-26-2016

BC19/230.6/1330/0109433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603310000-6

Collection Ref. Code : 1835-72-716-6

Customer Information----------

Name : CARUZ,MAXIMO A

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119180DS6	Pole No	:	0109433
Serial No	:	28577323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5756
Period From	:	08-25-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	250	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 186.92
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.70
CURRENT BILL - SEPTEMBER 2016		334.56
TOTAL AMOUNT DUE		334.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 110.00

Your monthly electricity consumption chart

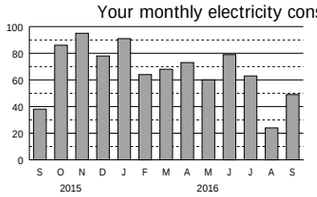

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.56		
Less : VAT	23.21		
Amount Net of VAT	311.35		
Less: BIR 2306	9.67		
BIR 2307	5.76	VATable Sales	311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.92	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	319.13	TOTAL SALES	334.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060544415621

CARUZ,MAXIMO A
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-716-6	0603310000-6	10/09/2016	SEPTEMBER/2016	334.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06033100006

BC19/230.6/1330/0/10/09-26-2016/81

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545485980169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646863

54526087694

Date : 09-26-2016

BC19/230.6/1330/0111441/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452608769-4

Collection Ref. Code : 1853-88-842-7

Customer Information----------

Name : SOLON,MA. DELIA ROSALDO

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005198	Pole No	:	0111441
Serial No	:	94724635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1045
Period From	:	08-25-2016	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 312.00

Your monthly electricity consumption chart

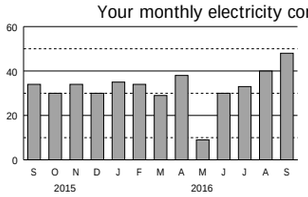

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1330/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545485980169

SOLON,MA. DELIA ROSALDO

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-842-7	5452608769-4	10/09/2016	SEPTEMBER/2016	324.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54526087694

BC19/230.6/1330/0/10/09-26-2016/81

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083173734498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648779

08343100007

Date : 09-26-2016

BC19/230.6/1340/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834310000-7

Collection Ref. Code : 1837-51-905-6

Customer Information----------

Name : DAMAOLAO,VICENTE B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1168847	Pole No	:	0107582
Serial No	:	84459941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16
Period From	:	08-25-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 279.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 105.00

Your monthly electricity consumption chart

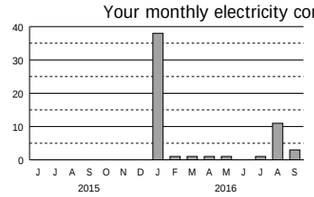

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1340/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083173734498

DAMAOLAO,VICENTE B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-905-6	0834310000-7	10/09/2016	SEPTEMBER/2016	- 279.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08343100007

BC19/230.6/1340/0/10/09-26-2016/81

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520695240228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651705

52033100000

Date : 09-26-2016

BC19/230.6/1350/0107582/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203310000-0

Collection Ref. Code : 1835-69-833-6

Customer Information----------

Name : CABAJAR,NARCISA D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1168844	Pole No	:	0107582
Serial No	:	85049596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31
Period From	:	08-25-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 172.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2016 - 0.85

Your monthly electricity consumption chart

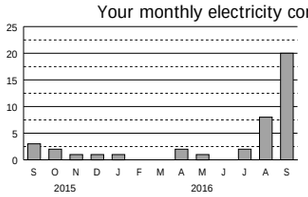

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1350/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520695240228

CABAJAR,NARCISA D

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-833-6	5203310000-0	10/09/2016	SEPTEMBER/2016	- 172.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52033100000 BC19/230.6/1350/0/10/09-26-2016/81 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318007205222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649940

31882100006

Date : 09-26-2016

BC19/230.6/1380/0107561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188210000-6

Collection Ref. Code : 1809-81-347-6

Customer Information----------

Name : ARDIENTE,MELANIO TM A.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048309	Pole No	:	0107561
Serial No	:	126815790	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1268
Period From	:	08-25-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		212.57
TOTAL AMOUNT DUE		211.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 511.00

Your monthly electricity consumption chart

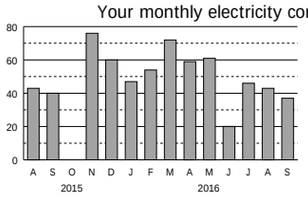

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1380/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318007205222

ARDIENTE,MELANIO TM A.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-347-6	3188210000-6	10/09/2016	SEPTEMBER/2016	211.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31882100006

BC19/230.6/1380/0/10/09-26-2016/81

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418293082876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650505

41882100005

Date : 09-26-2016

BC19/230.6/1390/0107561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188210000-5

Collection Ref. Code : 1809-81-356-5

Customer Information----------

Name : SON,FELISA TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223252WS6	Pole No	:	0107561
Serial No	:	44635141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45863
Period From	:	08-25-2016	Prev Rdg	:	45860
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.12	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20.79
Transmission Charge	0.3425/kWh	1.30
System Loss Charge	0.8726/kWh	3.32
Sub-Total		25.41
Distribution Charges		
Distribution Charge	1.7506/kWh	6.65
Supply Charge	0.4118/kWh	1.56
Metering Charge	0.6989/kWh	2.66
	5.00/month	5.00
Sub-Total		15.87
Others		
Subsidy on Lifeline Discount	-1. of 36.28	- 36.28
Sub-Total		- 36.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.33
Transmission		0.04
System Loss		0.21
Distribution		1.90
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.59
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.47
Sub-Total		2.45
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		7.45
TOTAL AMOUNT DUE		- 151.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 35.00

Your monthly electricity consumption chart

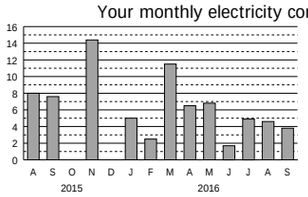

Avg Monthly Usage : 5.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.45		
Less : VAT	0.60		
Amount Net of VAT	6.85		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.10	TOTAL SALES	7.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1390/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418293082876

SON,FELISA TM C.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-356-5	4188210000-5	10/09/2016	SEPTEMBER/2016	- 151.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41882100005

BC19/230.6/1390/0/10/09-26-2016/81

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143134682732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645475

14342100006

Date : 09-26-2016

BC19/230.6/1400/0068233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434210000-6

Collection Ref. Code : 1821-48-275-1

Customer Information----------

Name : BACUS,RODRIGO TM A.

Premise Address : SIBUGAY,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534543 GS6	Pole No	:	0068233
Serial No	:	79604521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2059
Period From	:	08-25-2016	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.68
CURRENT BILL - SEPTEMBER 2016		103.03
TOTAL AMOUNT DUE		102.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 288.00

Your monthly electricity consumption chart

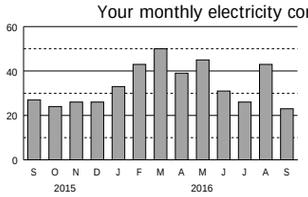

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.03		
Less : VAT	7.09		
Amount Net of VAT	95.94		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	95.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.30	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	98.39	TOTAL SALES	103.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1400/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143134682732

BACUS,RODRIGO TM A.

Premise Address : SIBUGAY,PUNG-OL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-275-1	1434210000-6	10/09/2016	SEPTEMBER/2016	102.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14342100006

BC19/230.6/1400/0/10/09-26-2016/81

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733654025026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641745

73343100001

Date : 09-26-2016

BC19/230.6/1410/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334310000-1

Collection Ref. Code : 1837-44-731-4

Customer Information----------

Name : CADUTDUT,EDIL C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	224344WS6	Pole No	:	0106611
Serial No	:	47672286	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1689
Period From	:	08-25-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 141.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 16, 2016 - 20.00

Your monthly electricity consumption chart

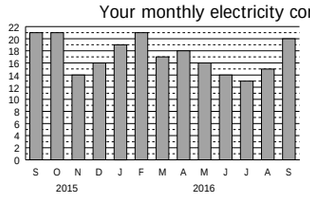

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1410/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733654025026

CADUTDUT,EDIL C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-731-4	7334310000-1	10/09/2016	SEPTEMBER/2016	- 141.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73343100001

BC19/230.6/1410/0/10/09-26-2016/81

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775886250667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645895

77552667857

Date : 09-26-2016

BC19/230.6/1411/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755266785-7

Collection Ref. Code : 1855-17-497-9

Customer Information----------

Name : GLODOVE,EMERENCIANA CADUTDUT

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	565314 GS6	Pole No	:	0106611
Serial No	:	26214321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	244
Period From	:	08-25-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 182.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 15, 2016 - 20.00

Your monthly electricity consumption chart

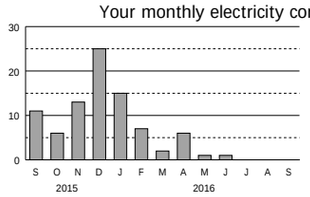

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1411/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775886250667

GLODOVE,EMERENCIANA CADUTDUT

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-497-9	7755266785-7	10/09/2016	SEPTEMBER/2016	- 182.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77552667857

BC19/230.6/1411/0/10/09-26-2016/81

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850799792324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648611

85057573991

Date : 09-26-2016

BC19/230.6/1415/0106611/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505757399-1

Collection Ref. Code : 1855-16-338-1

Customer Information----------

Name : CADUTDUT,ROGER GABISAY

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565863 GS6	Pole No	:	0106611
Serial No	:	15395408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1492
Period From	:	08-25-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	405	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
Debit Adjustments		66.33
TOTAL AMOUNT DUE		131.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 100.00

Your monthly electricity consumption chart

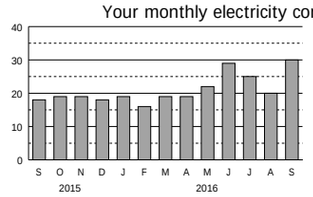

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1415/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850799792324

CADUTDUT,ROGER GABISAY

Premise Address : PROPER,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-338-1	8505757399-1	10/09/2016	SEPTEMBER/2016	131.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85057573991

BC19/230.6/1415/0/10/09-26-2016/81

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713459758713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71343100005

BILLING STATEMENT

1006646336

Date : 09-26-2016

BC19/230.6/1420/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134310000-5

Collection Ref. Code : 1837-42-743-7

Customer Information----------

Name : CANO-OS,CERILA R TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	13915GS3	Pole No	:	0107862
Serial No	:	69619262	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5615
Period From	:	08-25-2016	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		90.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 20.00

Your monthly electricity consumption chart

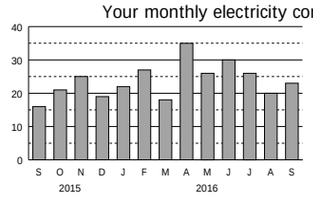

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1420/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713459758713

CANO-OS,CERILA R TM
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-743-7	7134310000-5	10/09/2016	SEPTEMBER/2016	90.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71343100005

BC19/230.6/1420/0/10/09-26-2016/81

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920859908148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651657

92033100006

Date : 09-26-2016

BC19/230.6/1440/0107862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203310000-6

Collection Ref. Code : 1835-70-587-1

Customer Information----------

Name : CADUTDUT,HILARIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119181DS6	Pole No	:	0107862
Serial No	:	28577544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4854
Period From	:	08-25-2016	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		121.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 19, 2016 - 23.00

Your monthly electricity consumption chart

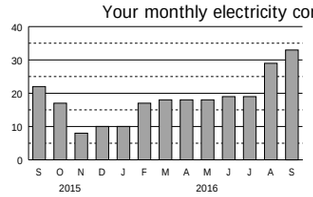

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1440/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920859908148

CADUTDUT,HILARIO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-587-1	9203310000-6	10/09/2016	SEPTEMBER/2016	121.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92033100006

BC19/230.6/1440/0/10/09-26-2016/81

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043633527629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646137

04342100007

Date : 09-26-2016

BC19/230.6/1460/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434210000-7

Collection Ref. Code : 1821-48-269-7

Customer Information----------

Name : YAMYAMIN,WILFREDO TM B.

Premise Address : SIBUGAY,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314700GS6	Pole No	:	0106632
Serial No	:	46138704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4188
Period From	:	08-25-2016	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 91.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 18, 2016 - 30.00

Your monthly electricity consumption chart

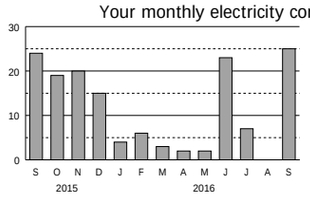

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1460/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043633527629

YAMYAMIN,WILFREDO TM B.

Premise Address : SIBUGAY,PUNG-OL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-269-7	0434210000-7	10/09/2016	SEPTEMBER/2016	- 91.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04342100007

BC19/230.6/1460/0/10/09-26-2016/81

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641103463069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645098

64192100002

Date : 09-26-2016

BC19/230.6/1470/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419210000-2

Collection Ref. Code : 1839-90-863-7

Customer Information----------

Name : ARCILLA,EMILY R

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072146	Pole No	:	0106632
Serial No	:	40039967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	197
Period From	:	08-25-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 44.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.6049/kWh	7.26
System Loss Charge	0.8472/kWh	10.17
Sub-Total		83.07
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		4.23
Transmission		0.19
System Loss		0.62
Distribution		4.72
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.66
CURRENT BILL - SEPTEMBER 2016		140.15
TOTAL AMOUNT DUE		95.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 150.00

Your monthly electricity consumption chart

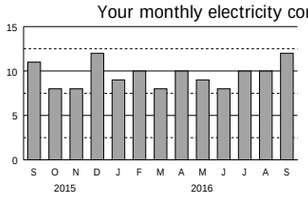

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.15		
Less : VAT	10.00		
Amount Net of VAT	130.15		
Less: BIR 2306	4.17		
BIR 2307	2.49	VATable Sales	130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.49	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	133.49	TOTAL SALES	140.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1470/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641103463069

ARCILLA,EMILY R

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-863-7	6419210000-2	10/09/2016	SEPTEMBER/2016	95.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64192100002

BC19/230.6/1470/0/10/09-26-2016/81

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382667545910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38233100007

BILLING STATEMENT

1006649809

Date : 09-26-2016

BC19/230.6/1480/0106604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823310000-7

Collection Ref. Code : 1837-29-284-1

Customer Information----------

Name : CADUTDUT,HEDELIZA C

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072148	Pole No	:	0106604
Serial No	:	40039081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29
Period From	:	08-25-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 464.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 458.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 13, 2015 - 15.00

Your monthly electricity consumption chart

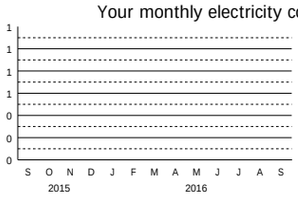

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1480/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382667545910

CADUTDUT,HEDELIZA C
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-284-1	3823310000-7	10/09/2016	SEPTEMBER/2016	- 458.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38233100007

BC19/230.6/1480/0/10/09-26-2016/81

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082661777442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648330

08233100000

Date : 09-26-2016

BC19/230.6/1490/0106590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823310000-0

Collection Ref. Code : 1837-29-275-2

Customer Information----------

Name : CADUTDUT,NUMERIANO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	528233 GS6	Pole No	:	0106590
Serial No	:	96713202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	997
Period From	:	08-25-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 292.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 24, 2015 - 150.00

Your monthly electricity consumption chart

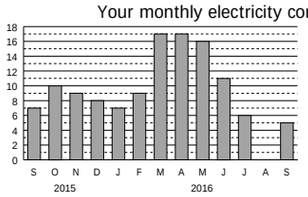

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1490/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082661777442

CADUTDUT,NUMERIANO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-275-2	0823310000-0	10/09/2016	SEPTEMBER/2016	- 292.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08233100000

BC19/230.6/1490/0/10/09-26-2016/81

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245271048514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647108

24501581417

Date : 09-26-2016

BC19/230.6/1491/0106590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450158141-7

Collection Ref. Code : 1855-22-413-5

Customer Information----------

Name : SIBUNGHANOY,DANTE LEYSON

Premise Address : SITIO PROPER,PUNG-OL SIBUNGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079235	Pole No	:	0106590
Serial No	:	40014393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	682
Period From	:	08-25-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.09
CURRENT BILL - SEPTEMBER 2016		198.25
TOTAL AMOUNT DUE		116.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

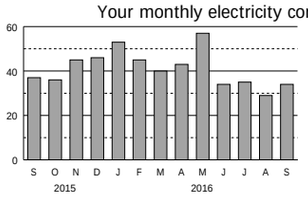

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.25		
Less : VAT	13.63		
Amount Net of VAT	184.62		
Less: BIR 2306	5.70		
BIR 2307	3.37	VATable Sales	184.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.55	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	189.18	TOTAL SALES	198.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1491/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245271048514

SIBUNGHANOY,DANTE LEYSON

Premise Address : SITIO PROPER,PUNG-OL SIBUNGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-413-5	2450158141-7	10/09/2016	SEPTEMBER/2016	116.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24501581417 BC19/230.6/1491/0/10/09-26-2016/81 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225862449097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652110

22574894931

Date : 09-26-2016

BC19/230.6/1500/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257489493-1

Collection Ref. Code : 1853-96-173-6

Customer Information----------

Name : CODEZAR,FRANCISCA VILLACORA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013315	Pole No	:	0106933
Serial No	:	43592165	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	378
Period From	:	08-25-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 379.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 368.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

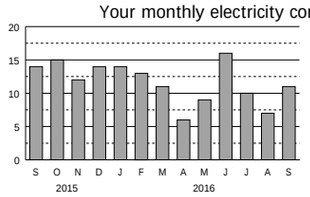

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1500/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225862449097

CODEZAR,FRANCISCA VILLACORA

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-173-6	2257489493-1	10/09/2016	SEPTEMBER/2016	- 368.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22574894931

BC19/230.6/1500/0/10/09-26-2016/81

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530095981006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656054

53033100008

Date : 09-26-2016

BC19/230.6/1500/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303310000-8

Collection Ref. Code : 1835-70-623-1

Customer Information----------

Name : BONGHANOY,FELISICIMO L TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119186DS6	Pole No	:	0106933
Serial No	:	24180707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7989
Period From	:	08-25-2016	Prev Rdg	:	7953
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 247.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		- 40.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 21, 2016 - 500.00

Your monthly electricity consumption chart

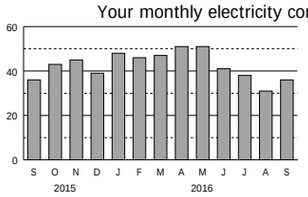

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1500/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530095981006

BONGHANOY,FELISICIMO L TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-623-1	5303310000-8	10/09/2016	SEPTEMBER/2016	- 40.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53033100008

BC19/230.6/1500/0/10/09-26-2016/81

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422263088933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652181

42284100007

Date : 09-26-2016

BC19/230.6/1502/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228410000-7

Collection Ref. Code : 1845-69-173-3

Customer Information----------

Name : LAMADORA,JULIANA L

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486490GS6	Pole No	:	0106632
Serial No	:	63835199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6749
Period From	:	08-25-2016	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 2,430.00

Your monthly electricity consumption chart

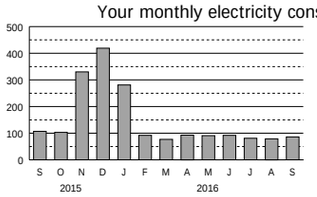

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1502/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422263088933

LAMADORA,JULIANA L

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-173-3	4228410000-7	10/09/2016	SEPTEMBER/2016	849.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42284100007

BC19/230.6/1502/0/10/09-26-2016/81

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687844559947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650572

68744100006

Date : 09-26-2016

BC19/230.6/1503/0106884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874410000-6

Collection Ref. Code : 1843-96-596-8

Customer Information----------

Name : CABALLERO,JERRIE C

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462326GS6	Pole No	:	0106884
Serial No	:	70803072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3652
Period From	:	08-25-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	482	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 294.00

Your monthly electricity consumption chart

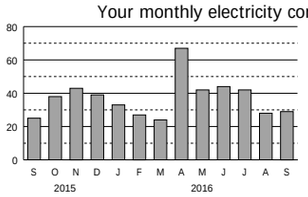

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1503/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687844559947

CABALLERO,JERRIE C

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-596-8	6874410000-6	10/09/2016	SEPTEMBER/2016	120.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68744100006

BC19/230.6/1503/0/10/09-26-2016/81

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522122503546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652767

52284100006

Date : 09-26-2016

BC19/230.6/1505/0068200/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228410000-6

Collection Ref. Code : 1845-69-878-9

Customer Information----------

Name : BONTILAO,GERMAR V

Premise Address : PUNG-OL/NEAR SIBUGAY ELEM. SCHOOL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486869GS6	Pole No	:	0068200
Serial No	:	56805657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2622
Period From	:	08-25-2016	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - SEPTEMBER 2016		97.16
TOTAL AMOUNT DUE		94.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 30.00

Your monthly electricity consumption chart

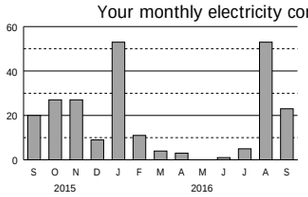

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.16		
Less : VAT	6.46		
Amount Net of VAT	90.70		
Less: BIR 2306	2.68		
BIR 2307	1.59	VATable Sales	90.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.43	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.89	TOTAL SALES	97.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1505/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522122503546

BONTILAO,GERMAR V

Premise Address : PUNG-OL/NEAR SIBUGAY ELEM. SCHOOL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-878-9	5228410000-6	10/09/2016	SEPTEMBER/2016	94.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52284100006

BC19/230.6/1505/0/10/09-26-2016/81

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335487857605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642838

33539281833

Date : 09-26-2016

BC19/230.6/1506/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353928183-3

Collection Ref. Code : 1855-16-353-5

Customer Information----------

Name : ARDIENTE,ROEL ADLAWAN

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072871	Pole No	:	0106632
Serial No	:	40042166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	213
Period From	:	08-25-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	180	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 955.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 942.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 14.00

Your monthly electricity consumption chart

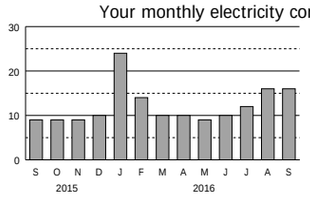

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1506/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335487857605

ARDIENTE,ROEL ADLAWAN

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-353-5	3353928183-3	10/09/2016	SEPTEMBER/2016	- 942.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33539281833

BC19/230.6/1506/0/10/09-26-2016/81

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852724159247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649823

85248813942

Date : 09-26-2016

BC19/230.6/1507/0066492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524881394-2

Collection Ref. Code : 1851-26-629-1

Customer Information----------

Name : CABALLERO,JESSIE CANO-OS

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	511277 GS6	Pole No	:	0066492
Serial No	:	61783081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1378
Period From	:	08-25-2016	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		54.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 6, 2016 - 15.00

Your monthly electricity consumption chart

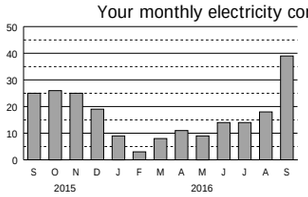

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1507/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852724159247

CABALLERO,JESSIE CANO-OS

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-629-1	8524881394-2	10/09/2016	SEPTEMBER/2016	54.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85248813942

BC19/230.6/1507/0/10/09-26-2016/81

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866081919682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641484

86638410893

Date : 09-26-2016

BC19/230.6/1508/0106604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663841089-3

Collection Ref. Code : 1851-57-110-8

Customer Information----------

Name : TORRES,IRENE CADUTDUT

Premise Address : PROPER,PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	005659 EFS6	Pole No	:	0106604
Serial No	:	94722665	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	948
Period From	:	08-25-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		295.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 300.00

Your monthly electricity consumption chart

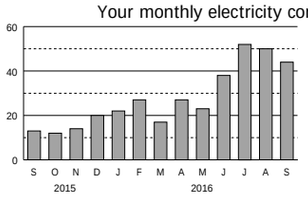

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1508/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866081919682

TORRES,IRENE CADUTDUT

Premise Address : PROPER,PUNGOL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-110-8	8663841089-3	10/09/2016	SEPTEMBER/2016	295.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86638410893

BC19/230.6/1508/0/10/09-26-2016/81

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225609095365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652128

22548621675

Date : 09-26-2016

BC19/230.6/1509/0106632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254862167-5

Collection Ref. Code : 1851-57-113-2

Customer Information----------

Name : ARDIENTE,FLORENCE ESTRELLANES

Premise Address : PROPER,PUNGOL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	523765 RGS6	Pole No	:	0106632
Serial No	:	67108823	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2128
Period From	:	08-25-2016	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.40
CURRENT BILL - SEPTEMBER 2016		194.37
TOTAL AMOUNT DUE		194.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 198.00

Your monthly electricity consumption chart

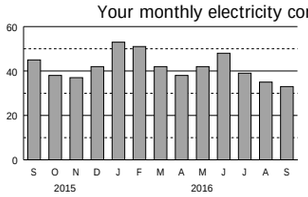

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.37		
Less : VAT	13.44		
Amount Net of VAT	180.93		
Less: BIR 2306	5.59		
BIR 2307	3.30	VATable Sales	180.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.04	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	185.48	TOTAL SALES	194.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1509/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225609095365

ARDIENTE,FLORENCE ESTRELLANES

Premise Address : PROPER,PUNGOL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-113-2	2254862167-5	10/09/2016	SEPTEMBER/2016	194.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22548621675 BC19/230.6/1509/0/10/09-26-2016/81 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630167273927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655563

63033100007

Date : 09-26-2016

BC19/230.6/1510/0106933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303310000-7

Collection Ref. Code : 1835-70-626-6

Customer Information----------

Name : BACLUHAN,SERGIO B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119093DS6	Pole No	:	0106933
Serial No	:	24836586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3228
Period From	:	08-25-2016	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 225.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 31, 2015 - 300.00

Your monthly electricity consumption chart

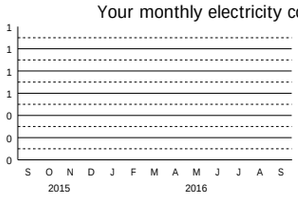

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1510/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630167273927

BACLUHAN,SERGIO B TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-626-6	6303310000-7	10/09/2016	SEPTEMBER/2016	- 225.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63033100007

BC19/230.6/1510/0/10/09-26-2016/81

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510832037631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647208

5103784373

Date : 09-26-2016

BC19/230.6/1510/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103784437-3

Collection Ref. Code : 1851-90-566-9

Customer Information----------

Name : BACUS,JOSE RODIL ARCAYAN

Premise Address : PUNG-OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	537108 GS6	Pole No	:	0101126
Serial No	:	58289929	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3862
Period From	:	08-25-2016	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,404.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,600.00

Your monthly electricity consumption chart

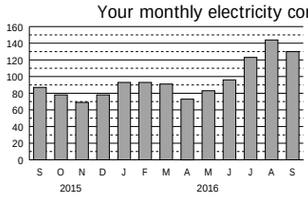

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1510/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510832037631

BACUS,JOSE RODIL ARCAYAN

Premise Address : PUNG-OL,SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-566-9	5103784437-3	10/09/2016	SEPTEMBER/2016	1,404.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5103784373

BC19/230.6/1510/0/10/09-26-2016/81

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482584649052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649468

48233100006

Date : 09-26-2016

BC19/230.6/1520/0106891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823310000-6

Collection Ref. Code : 1837-29-287-6

Customer Information----------

Name : CABALLERO,ROGER S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	317109GS6	Pole No	:	0106891
Serial No	:	47291565	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2296
Period From	:	08-25-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 276.00

Your monthly electricity consumption chart

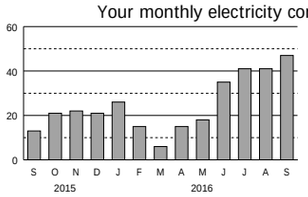

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1520/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482584649052

CABALLERO,ROGER S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-287-6	4823310000-6	10/09/2016	SEPTEMBER/2016	317.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48233100006

BC19/230.6/1520/0/10/09-26-2016/81

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020752932111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649666

02033100005

Date : 09-26-2016

BC19/230.6/1530/0106912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203310000-5

Collection Ref. Code : 1835-69-818-2

Customer Information----------

Name : ARDIENTE,FLORENTINO C JR

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1072816	Pole No	:	0106912
Serial No	:	40014128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	682
Period From	:	08-25-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		111.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 120.00

Your monthly electricity consumption chart

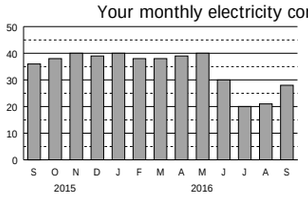

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1530/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020752932111

ARDIENTE,FLORENTINO C JR

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-818-2	0203310000-5	10/09/2016	SEPTEMBER/2016	111.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02033100005

BC19/230.6/1530/0/10/09-26-2016/81

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940149771598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644700

94033100002

Date : 09-26-2016

BC19/230.6/1540/0106926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403310000-2

Collection Ref. Code : 1835-71-509-5

Customer Information----------

Name : ARDIENTE,ESPEREDION C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	493943 GS6	Pole No	:	0106926
Serial No	:	96300818	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3244
Period From	:	08-25-2016	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		92.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 20.00

Your monthly electricity consumption chart

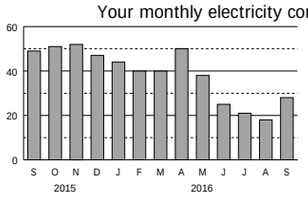

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1540/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940149771598

ARDIENTE,ESPEREDION C TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-509-5	9403310000-2	10/09/2016	SEPTEMBER/2016	92.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94033100002

BC19/230.6/1540/0/10/09-26-2016/81

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411611413120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41123100004

BILLING STATEMENT

1006646485

Date : 09-26-2016

BC19/230.6/1570/0101266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112310000-4

Collection Ref. Code : 1835-69-548-5

Customer Information----------

Name : BACUS,REMEDIOS A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074421	Pole No	:	0101266
Serial No	:	40041224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	531
Period From	:	08-25-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		- 21.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 300.00

Your monthly electricity consumption chart

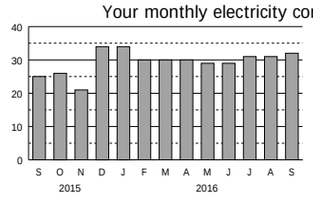

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1570/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411611413120

BACUS,REMEDIOS A
Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-548-5	4112310000-4	10/09/2016	SEPTEMBER/2016	- 21.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41123100004

BC19/230.6/1570/0/10/09-26-2016/81

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057721580618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652410

05780898820

Date : 09-26-2016

BC19/230.6/1581/0101105/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578089882-0

Collection Ref. Code : 1855-16-323-3

Customer Information----------

Name : BACUS,JULITA SARDUA

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	566731 GS6	Pole No	:	0101105
Serial No	:	62801659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1801
Period From	:	08-25-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	365	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.60
CURRENT BILL - SEPTEMBER 2016		687.12
TOTAL AMOUNT DUE		686.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 552.00

Your monthly electricity consumption chart

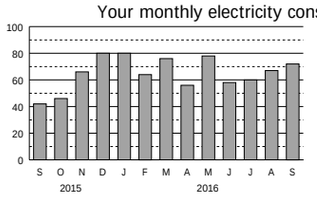

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.12		
Less : VAT	48.81		
Amount Net of VAT	638.31		
Less: BIR 2306	20.35		
BIR 2307	12.08	VATable Sales	638.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.88	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	654.69	TOTAL SALES	687.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1581/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057721580618

BACUS,JULITA SARDUA

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-323-3	0578089882-0	10/09/2016	SEPTEMBER/2016	686.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05780898820

BC19/230.6/1581/0/10/09-26-2016/81

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620050425240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651204

62033100009

Date : 09-26-2016

BC19/230.6/1590/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203310000-9

Collection Ref. Code : 1835-69-842-5

Customer Information----------

Name : BACUS,EDUARDO A

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074420	Pole No	:	0101252
Serial No	:	40041225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	252
Period From	:	08-25-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 155.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart

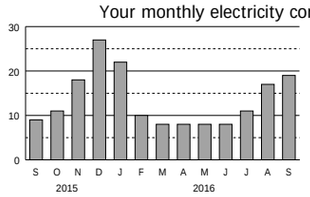

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1590/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620050425240

BACUS,EDUARDO A

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-842-5	6203310000-9	10/09/2016	SEPTEMBER/2016	- 155.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62033100009

BC19/230.6/1590/0/10/09-26-2016/81

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570988817269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642749

57023100001

Date : 09-26-2016

BC19/230.6/1620/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702310000-1

Collection Ref. Code : 1835-69-407-1

Customer Information----------

Name : SIBONGHANOY,BERNABE B

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119202DS6	Pole No	:	0101252
Serial No	:	28849205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9765
Period From	:	08-25-2016	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		789.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 800.00

Your monthly electricity consumption chart

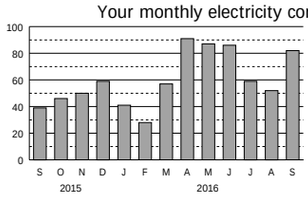

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1620/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570988817269

SIBONGHANOY,BERNABE B

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-407-1	5702310000-1	10/09/2016	SEPTEMBER/2016	789.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57023100001

BC19/230.6/1620/0/10/09-26-2016/81

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980238542550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647280

98023100005

Date : 09-26-2016

BC19/230.6/1630/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802310000-5

Collection Ref. Code : 1835-69-458-6

Customer Information----------

Name : PARINASAN,LIBRANDO S

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	528231 GS6	Pole No	:	0101126
Serial No	:	24882866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1699
Period From	:	08-25-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 115.00

Your monthly electricity consumption chart

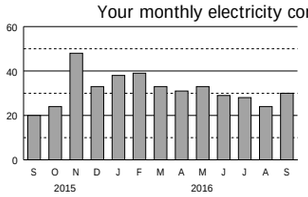

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1630/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980238542550

PARINASAN,LIBRANDO S

Premise Address : PUNG-OL, SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-458-6	9802310000-5	10/09/2016	SEPTEMBER/2016	124.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98023100005

BC19/230.6/1630/0/10/09-26-2016/81

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182008742770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649033

18233100009

Date : 09-26-2016

BC19/230.6/1640/0101126/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823310000-9

Collection Ref. Code : 1837-29-278-7

Customer Information----------

Name : CADUTDUT,REYNALDO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	453728GS6	Pole No	:	0101126
Serial No	:	95700486	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2708
Period From	:	08-25-2016	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 81.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 140.00

Your monthly electricity consumption chart

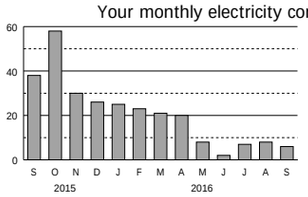

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1640/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182008742770

CADUTDUT,REYNALDO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-278-7	1823310000-9	10/09/2016	SEPTEMBER/2016	- 81.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18233100009

BC19/230.6/1640/0/10/09-26-2016/81

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830719899486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653434

83033100005

Date : 09-26-2016

BC19/230.6/1650/0101245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303310000-5

Collection Ref. Code : 1835-70-653-3

Customer Information----------

Name : ARCILLA,LUDIVINA

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119204DS6	Pole No	:	0101245
Serial No	:	23198617	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4619
Period From	:	08-25-2016	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		561.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

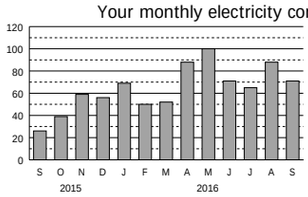

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1650/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830719899486

ARCILLA,LUDIVINA

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-653-3	8303310000-5	10/09/2016	SEPTEMBER/2016	561.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83033100005

BC19/230.6/1650/0/10/09-26-2016/81

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511851543988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647687

51123100003

Date : 09-26-2016

BC19/230.6/1660/0101245/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112310000-3

Collection Ref. Code : 1835-69-560-4

Customer Information----------

Name : ARDIENTE,ROBERTO C

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053834	Pole No	:	0101245
Serial No	:	125289496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	203
Period From	:	08-25-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	250	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 445.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		9.93
TOTAL AMOUNT DUE		- 435.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 100.00

Your monthly electricity consumption chart

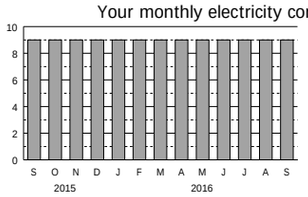

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1660/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511851543988

ARDIENTE,ROBERTO C

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-560-4	5112310000-3	10/09/2016	SEPTEMBER/2016	- 435.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51123100003

BC19/230.6/1660/0/10/09-26-2016/81

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210099570018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645348

21033100005

Date : 09-26-2016

BC19/230.6/1670/0101140/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103310000-5

Collection Ref. Code : 1835-69-590-6

Customer Information----------

Name : ARCILLA,CIPRIANO C TM

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1074422	Pole No	:	0101140
Serial No	:	40013702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	988
Period From	:	08-25-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.49
CURRENT BILL - SEPTEMBER 2016		421.98
TOTAL AMOUNT DUE		421.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 676.00

Your monthly electricity consumption chart

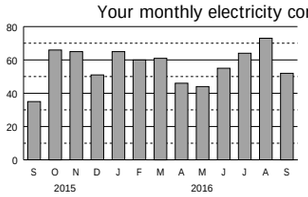

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.98		
Less : VAT	29.98		
Amount Net of VAT	392.00		
Less: BIR 2306	12.49		
BIR 2307	7.34	VATable Sales	392.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.17	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	402.15	TOTAL SALES	421.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1670/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210099570018

ARCILLA,CIPRIANO C TM

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-590-6	2103310000-5	10/09/2016	SEPTEMBER/2016	421.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21033100005

BC19/230.6/1670/0/10/09-26-2016/81

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311299861412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646488

31123100005

Date : 09-26-2016

BC19/230.6/1680/0101231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112310000-5

Collection Ref. Code : 1835-69-542-6

Customer Information----------

Name : UMPAD,MELECIO T

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119150DS6	Pole No	:	0101231
Serial No	:	24708302	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3743
Period From	:	08-25-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.41
CURRENT BILL - SEPTEMBER 2016		100.65
TOTAL AMOUNT DUE		97.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 185.00

Your monthly electricity consumption chart

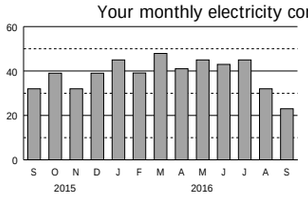

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.65		
Less : VAT	6.83		
Amount Net of VAT	93.82		
Less: BIR 2306	2.83		
BIR 2307	1.66	VATable Sales	93.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.33	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	96.16	TOTAL SALES	100.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1680/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311299861412

UMPAD,MELECIO T

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-542-6	3112310000-5	10/09/2016	SEPTEMBER/2016	97.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31123100005

BC19/230.6/1680/0/10/09-26-2016/81

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211159266322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645734

21123100006

Date : 09-26-2016

BC19/230.6/1690/0101224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112310000-6

Collection Ref. Code : 1835-69-539-6

Customer Information----------

Name : CUIZON,AURELIO T

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119151DS6	Pole No	:	0101224
Serial No	:	24837390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8224
Period From	:	08-25-2016	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.91
CURRENT BILL - SEPTEMBER 2016		317.91
TOTAL AMOUNT DUE		310.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 570.00

Your monthly electricity consumption chart

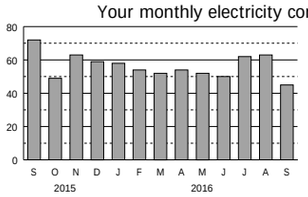

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.91		
Less : VAT	22.44		
Amount Net of VAT	295.47		
Less: BIR 2306	9.36		
BIR 2307	5.48	VATable Sales	295.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.63	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	303.07	TOTAL SALES	317.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1690/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211159266322

CUIZON,AURELIO T

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-539-6	2112310000-6	10/09/2016	SEPTEMBER/2016	310.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21123100006

BC19/230.6/1690/0/10/09-26-2016/81

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030774010882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653618

03033100003

Date : 09-26-2016

BC19/230.6/1700/0101154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303310000-3

Collection Ref. Code : 1835-70-593-6

Customer Information----------

Name : ARCILLA,RENATO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	331213GS6	Pole No	:	0101154
Serial No	:	44886319	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3786
Period From	:	08-25-2016	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.46	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	77.13
Transmission Charge	0.3425/kWh	4.83
System Loss Charge	0.8726/kWh	12.30
Sub-Total		94.26
Distribution Charges		
Distribution Charge	1.7506/kWh	24.68
Supply Charge	0.4118/kWh	5.81
Metering Charge	0.6989/kWh	9.85
	5.00/month	5.00
Sub-Total		45.34
Others		
Subsidy on Lifeline Discount	-1. of 134.60	- 134.60
Sub-Total		- 134.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.97
Transmission		0.13
System Loss		0.76
Distribution		5.44
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.20
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.75
Sub-Total		7.36
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.36
TOTAL AMOUNT DUE		- 77.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 15, 2016 - 80.00

Your monthly electricity consumption chart

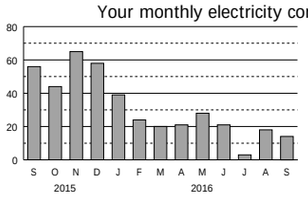

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.36		
Less : VAT	0.60		
Amount Net of VAT	11.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.99	TOTAL SALES	12.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1700/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030774010882

ARCILLA,RENATO S TM

Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-593-6	0303310000-3	10/09/2016	SEPTEMBER/2016	- 77.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03033100003

BC19/230.6/1700/0/10/09-26-2016/81

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690517961856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651620

69023100006

Date : 09-26-2016

BC19/230.6/1720/0101203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902310000-6

Collection Ref. Code : 1835-69-485-3

Customer Information----------

Name : CINCO,RUBENIO ARDA

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1053836	Pole No	:	0101203
Serial No	:	121450091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	206
Period From	:	08-25-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		114.86
TOTAL AMOUNT DUE		114.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 83.04

Your monthly electricity consumption chart

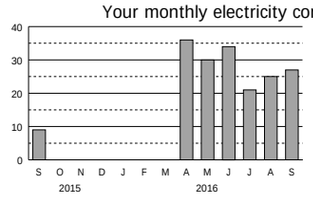

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.86		
Less : VAT	7.66		
Amount Net of VAT	107.20		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.11	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.77	TOTAL SALES	114.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1720/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690517961856

CINCO,RUBENIO ARDA

Premise Address : PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-485-3	6902310000-6	10/09/2016	SEPTEMBER/2016	114.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69023100006 BC19/230.6/1720/0/10/09-26-2016/81 6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130305177182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655227

13033100002

Date : 09-26-2016

BC19/230.6/1730/0101161/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303310000-2

Collection Ref. Code : 1835-70-599-5

Customer Information----------

Name : SURBAN,ERNESTO C TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	373535GS6	Pole No	:	0101161
Serial No	:	2003133946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2761
Period From	:	08-25-2016	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.85	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	483.54
Transmission Charge	0.3425/kWh	30.28
System Loss Charge	0.8726/kWh	77.14
Sub-Total		590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.75
Supply Charge	0.4118/kWh	36.40
Metering Charge	0.6989/kWh	61.78
	5.00/month	5.00
Sub-Total		257.93
Others		
Subsidy on Lifeline Discount	-0.1 of 848.89	- 84.89
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		31.14
Transmission		0.83
System Loss		4.79
Distribution		30.95
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.80
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.96
Sub-Total		109.47
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		873.47
TOTAL AMOUNT DUE		873.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 847.00

Your monthly electricity consumption chart

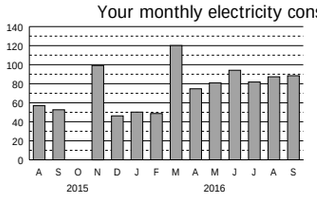

Avg Monthly Usage : 75.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.47		
Less : VAT	61.63		
Amount Net of VAT	811.84		
Less: BIR 2306	25.69		
BIR 2307	15.39	VATable Sales	811.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.76	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	832.39	TOTAL SALES	873.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/1730/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130305177182

SURBAN,ERNESTO C TM
Premise Address : BRGY PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-599-5	1303310000-2	10/09/2016	SEPTEMBER/2016	873.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13033100002

BC19/230.6/1730/0/10/09-26-2016/81

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750485649748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648339

75014100004

Date : 09-26-2016

BC19/230.6/4550/0109314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501410000-4

Collection Ref. Code : 1843-30-842-8

Customer Information----------

Name : GABISAY,CHARLES LABITAD

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212774WS6	Pole No	:	0109314
Serial No	:	44244684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3746
Period From	:	08-25-2016	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	572	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 293.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 13, 2016 - 20.00

Your monthly electricity consumption chart

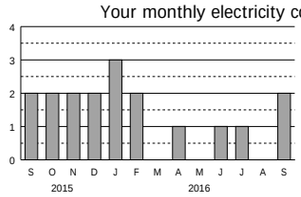

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4550/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750485649748

GABISAY,CHARLES LABITAD

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-842-8	7501410000-4	10/09/2016	SEPTEMBER/2016	- 293.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75014100004

BC19/230.6/4550/0/10/09-26-2016/81

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327003770702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654352

32722874578

Date : 09-26-2016

BC19/230.6/4555/0101252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272287457-8

Collection Ref. Code : 1853-91-803-2

Customer Information----------

Name : BONGHANOY,JOSEPHINE CADAMPOG

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053835	Pole No	:	0101252
Serial No	:	121446634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65
Period From	:	08-25-2016	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 58.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 6, 2015 - 13.00

Your monthly electricity consumption chart

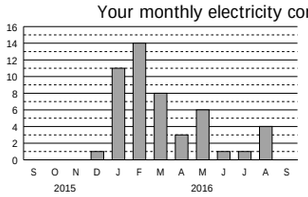

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4555/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327003770702

BONGHANOY,JOSEPHINE CADAMPOG

Premise Address : PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-803-2	3272287457-8	10/09/2016	SEPTEMBER/2016	- 58.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32722874578

BC19/230.6/4555/0/10/09-26-2016/81

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904671659011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643222

90423617522

Date : 09-26-2016

BC19/230.6/4560/0101224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042361752-2

Collection Ref. Code : 1855-16-365-9

Customer Information----------

Name : BORRES,JOVELYN CUIZON

Premise Address : PROPER,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	565521 GS6	Pole No	:	0101224
Serial No	:	26357050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2269
Period From	:	08-25-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	695	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.36
CURRENT BILL - SEPTEMBER 2016		602.61
TOTAL AMOUNT DUE		612.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart

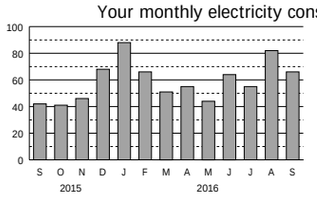

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.61		
Less : VAT	42.99		
Amount Net of VAT	559.62		
Less: BIR 2306	17.93		
BIR 2307	10.56	VATable Sales	559.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.13	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	574.12	TOTAL SALES	602.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/4560/0/10/09-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904671659011

BORRES,JOVELYN CUIZON

Premise Address : PROPER,PUNG-OL SIBUGAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-365-9	9042361752-2	10/09/2016	SEPTEMBER/2016	612.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90423617522

BC19/230.6/4560/0/10/09-26-2016/81

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104961295366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643073

10477200009

Date : 09-26-2016

BC19/130.0/5/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047720000-9

Collection Ref. Code : 1825-99-017-4

Customer Information----------

Name : GABRIDO,ALBERTO T

Premise Address : GUDALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	556488 GS6	Pole No	:	0550901
Serial No	:	G020146488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8774
Period From	:	08-25-2016	Prev Rdg	:	8510
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	395	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.03
CURRENT BILL - SEPTEMBER 2016		2,900.16
TOTAL AMOUNT DUE		2,899.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,623.00

Your monthly electricity consumption chart

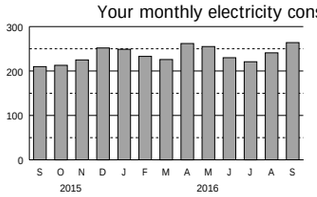

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.16		
Less : VAT	206.14		
Amount Net of VAT	2,694.02		
Less: BIR 2306	85.90		
BIR 2307	51.37	VATable Sales	2,694.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.75	VAT Zero Rated Sales	0.00
Add : VAT	206.14	VAT Amount	206.14
TOTAL AMOUNT DUE	2,762.89	TOTAL SALES	2,900.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104961295366

GABRIDO,ALBERTO T
Premise Address : GUDALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-017-4	1047720000-9	10/09/2016	SEPTEMBER/2016	2,899.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10477200009

BC19/130.0/5/0/10/09-26-2016/86

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541070052941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645342

54116200004

Date : 09-26-2016

BC19/130.0/10/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411620000-4

Collection Ref. Code : 1827-76-983-1

Customer Information----------

Name : CORTES,SAMUEL G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	385770GS6	Pole No	:	0550901
Serial No	:	2003123873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22537
Period From	:	08-25-2016	Prev Rdg	:	22301
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.84
CURRENT BILL - SEPTEMBER 2016		2,593.12
TOTAL AMOUNT DUE		2,592.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,113.00

Your monthly electricity consumption chart

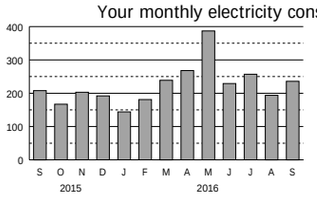

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.12		
Less : VAT	184.32		
Amount Net of VAT	2,408.80		
Less: BIR 2306	76.80		
BIR 2307	45.93	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.07	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,470.39	TOTAL SALES	2,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/10/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541070052941

CORTES,SAMUEL G

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-983-1	5411620000-4	10/09/2016	SEPTEMBER/2016	2,592.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54116200004

BC19/130.0/10/0/10/09-26-2016/86

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148488058459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647639

14864303632

Date : 09-26-2016

BC19/130.0/15/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486430363-2

Collection Ref. Code : 1853-76-035-8

Customer Information----------

Name : STICE,REMY LAURE

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557579 GS6	Pole No	:	0550901
Serial No	:	24883061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7623
Period From	:	08-25-2016	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	454	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	973.64
Transmission Charge	0.3425/kWh	60.97
System Loss Charge	0.8726/kWh	155.32
Sub-Total		1,189.93
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		62.70
Transmission		1.66
System Loss		9.61
Distribution		61.72
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.87
CURRENT BILL - SEPTEMBER 2016		1,957.22
TOTAL AMOUNT DUE		1,956.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,722.00

Your monthly electricity consumption chart

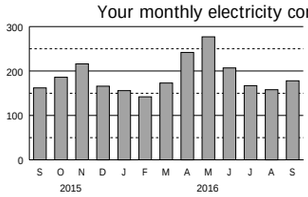

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.22		
Less : VAT	139.17		
Amount Net of VAT	1,818.05		
Less: BIR 2306	58.00		
BIR 2307	34.67	VATable Sales	1,818.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.38	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,864.55	TOTAL SALES	1,957.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/15/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148488058459

STICE,REMY LAURE

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-035-8	1486430363-2	10/09/2016	SEPTEMBER/2016	1,956.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14864303632

BC19/130.0/15/0/10/09-26-2016/86

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589072031536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58991038595

BILLING STATEMENT

1006651767

Date : 09-26-2016

BC19/130.0/20/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899103859-5

Collection Ref. Code : 1853-75-908-2

Customer Information----------

Name : CORTES,SAMUEL GALLARDO

Premise Address : 10-A,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558383 GS6	Pole No	:	0550901
Serial No	:	25294078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8962
Period From	:	08-25-2016	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	465	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,965.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,808.00

Your monthly electricity consumption chart

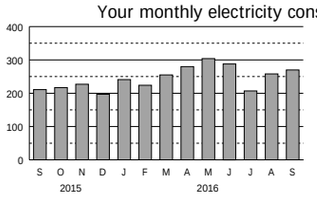

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/20/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589072031536

CORTES,SAMUEL GALLARDO

Premise Address : 10-A,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-908-2	5899103859-5	10/09/2016	SEPTEMBER/2016	2,965.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58991038595

BC19/130.0/20/0/10/09-26-2016/86

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459041387967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653243

45930692541

Date : 09-26-2016

BC19/130.0/25/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593069254-1

Collection Ref. Code : 1853-76-032-3

Customer Information----------

Name : ARNIO,JULIE ANN VIERNES

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN : 280-850-989-000

Metering Information----------

Meter No	:	559120 GS6	Pole No	:	0550901
Serial No	:	23417843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2854
Period From	:	08-25-2016	Prev Rdg	:	2783
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	433	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 668.00

Your monthly electricity consumption chart

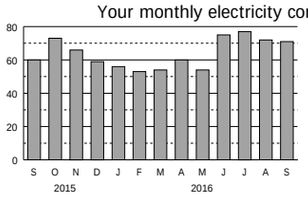

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/25/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459041387967

ARNIO,JULIE ANN VIERNES

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-032-3	4593069254-1	10/09/2016	SEPTEMBER/2016	664.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45930692541

BC19/130.0/25/0/10/09-26-2016/86

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154250494289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650336

15481043691

Date : 09-26-2016

BC19/130.0/30/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548104369-1

Collection Ref. Code : 1853-75-890-6

Customer Information----------

Name : MERCADO,COSME JR. CALAS

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158524	Pole No	:	0550901
Serial No	:	40119271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	227
Period From	:	08-25-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1614	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 457.00

Your monthly electricity consumption chart

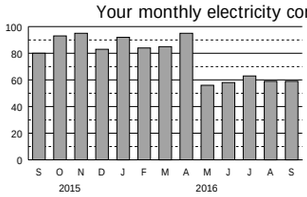

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/30/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154250494289

MERCADO,COSME JR. CALAS

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-890-6	1548104369-1	10/09/2016	SEPTEMBER/2016	460.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15481043691

BC19/130.0/30/0/10/09-26-2016/86

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248712301587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648501

24886200005

Date : 09-26-2016

BC19/130.0/40/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488620000-5

Collection Ref. Code : 1807-59-398-3

Customer Information----------

Name : CORTES,SAMUEL

Premise Address : 10-A GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1134717	Pole No	:	0550901
Serial No	:	85012204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1224
Period From	:	08-25-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,450.00

Your monthly electricity consumption chart

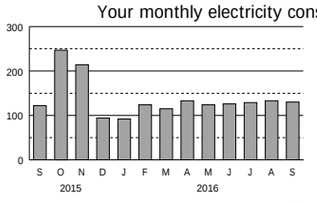

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/40/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248712301587

CORTES,SAMUEL

Premise Address : 10-A GUADALAJARA VILLAGE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-398-3	2488620000-5	10/09/2016	SEPTEMBER/2016	1,430.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24886200005

BC19/130.0/40/0/10/09-26-2016/86

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148177803801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14886200006

BILLING STATEMENT

1006647546

Date : 09-26-2016

BC19/130.0/45/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488620000-6

Collection Ref. Code : 1807-59-395-9

Customer Information----------

Name : HERRERA,ANASTACIO DR

Premise Address : BK 1394 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134718	Pole No	:	0550901
Serial No	:	85014695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3348
Period From	:	08-25-2016	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,870.71
Transmission Charge	0.3425/kWh	117.14
System Loss Charge	0.8726/kWh	298.43
Sub-Total		2,286.28
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		120.48
Transmission		3.21
System Loss		18.46
Distribution		118.03
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		454.56
CURRENT BILL - SEPTEMBER 2016		3,755.37
TOTAL AMOUNT DUE		3,754.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,515.00

Your monthly electricity consumption chart

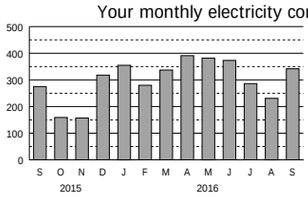

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.37		
Less : VAT	266.87		
Amount Net of VAT	3,488.50		
Less: BIR 2306	111.20		
BIR 2307	66.51	VATable Sales	3,488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,310.79	VAT Zero Rated Sales	0.00
Add : VAT	266.87	VAT Amount	266.87
TOTAL AMOUNT DUE	3,577.66	TOTAL SALES	3,755.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/45/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148177803801

HERRERA,ANASTACIO DR

Premise Address : BK 1394 V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-395-9	1488620000-6	10/09/2016	SEPTEMBER/2016	3,754.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14886200006

BC19/130.0/45/0/10/09-26-2016/86

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433855344938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656340

43307200006

Date : 09-26-2016

BC19/130.0/55/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330720000-6

Collection Ref. Code : 1823-22-422-9

Customer Information----------

Name : CHAN,VICENTE W

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	420822GS6	Pole No	:	0568816
Serial No	:	63027602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82435
Period From	:	08-25-2016	Prev Rdg	:	81589
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	2428	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,627.54
Transmission Charge	0.3425/kWh	289.76
System Loss Charge	0.8726/kWh	738.22
Sub-Total		5,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		61.18
Value Added Tax		
Generation		298.04
Transmission		7.93
System Loss		45.64
Distribution		291.08
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,123.43
CURRENT BILL - SEPTEMBER 2016		9,281.19
TOTAL AMOUNT DUE		9,281.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,922.00

Your monthly electricity consumption chart

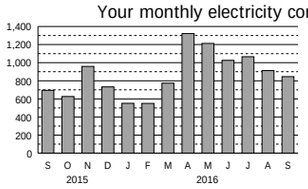

Avg Monthly Usage : 867.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,281.19		
Less : VAT	659.22		
Amount Net of VAT	8,621.97		
Less: BIR 2306	274.67		
BIR 2307	164.38	VATable Sales	8,621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,182.92	VAT Zero Rated Sales	0.00
Add : VAT	659.22	VAT Amount	659.22
TOTAL AMOUNT DUE	8,842.14	TOTAL SALES	9,281.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/55/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433855344938

CHAN,VICENTE W

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-422-9	4330720000-6	10/09/2016	SEPTEMBER/2016	9,281.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43307200006

BC19/130.0/55/0/10/09-26-2016/86

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337574645281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644493

33786200007

Date : 09-26-2016

BC19/130.0/65/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378620000-7

Collection Ref. Code : 1807-58-767-3

Customer Information----------

Name : SCHOENSTATT SISTERS OF MARY

Premise Address : GUADALUPE-GUADALUPE HGTS,DEAD END

TIN :

Metering Information----------

Meter No	:	360908GS6	Pole No	:	0568816
Serial No	:	2003119695	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21698
Period From	:	08-25-2016	Prev Rdg	:	21598
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.90
CURRENT BILL - SEPTEMBER 2016		1,065.33
TOTAL AMOUNT DUE		1,064.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,140.00

Your monthly electricity consumption chart

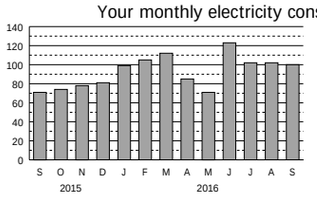

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.33		
Less : VAT	76.25		
Amount Net of VAT	989.08		
Less: BIR 2306	31.76		
BIR 2307	18.83	VATable Sales	989.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.49	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,014.74	TOTAL SALES	1,065.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/65/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337574645281

SCHOENSTATT SISTERS OF MARY

Premise Address : GUADALUPE-GUADALUPE HGTS,DEAD END

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-767-3	3378620000-7	10/09/2016	SEPTEMBER/2016	1,064.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33786200007

BC19/130.0/65/0/10/09-26-2016/86

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237244502039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643180

23786200008

Date : 09-26-2016

BC19/130.0/75/1082441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378620000-8

Collection Ref. Code : 1807-58-728-2

Customer Information----------

Name : ALVAREZ,ILONA

Premise Address : GUADALAJARA VILL,GUADALUPE,SMC

TIN :

Metering Information----------

Meter No	:	11627723000	Pole No	:	1082441
Serial No	:	68949164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44116
Period From	:	08-25-2016	Prev Rdg	:	43648
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,559.91
Transmission Charge	0.3425/kWh	160.29
System Loss Charge	0.8726/kWh	408.38
Sub-Total		3,128.58
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		164.87
Transmission		4.38
System Loss		25.27
Distribution		161.29
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		621.78
CURRENT BILL - SEPTEMBER 2016		5,136.82
TOTAL AMOUNT DUE		5,114.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,100.00

Your monthly electricity consumption chart

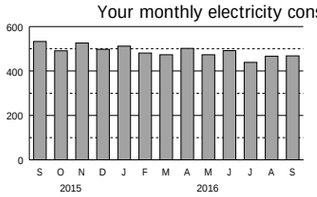

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.82		
Less : VAT	364.96		
Amount Net of VAT	4,771.86		
Less: BIR 2306	152.08		
BIR 2307	90.98	VATable Sales	4,771.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.80	VAT Zero Rated Sales	0.00
Add : VAT	364.96	VAT Amount	364.96
TOTAL AMOUNT DUE	4,893.76	TOTAL SALES	5,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/75/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237244502039

ALVAREZ,ILONA

Premise Address : GUADALAJARA VILL,GUADALUPE,SMC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-728-2	2378620000-8	10/09/2016	SEPTEMBER/2016	5,114.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23786200008

BC19/130.0/75/0/10/09-26-2016/86

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789388657744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653317

78976200002

Date : 09-26-2016

BC19/130.0/85/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897620000-2

Collection Ref. Code : 1829-96-656-1

Customer Information----------

Name : PALLE,FELICISIMA D

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	479625GS6	Pole No	:	0560831
Serial No	:	57568831	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43624
Period From	:	08-25-2016	Prev Rdg	:	42422
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	1450	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,574.82
Transmission Charge	0.3425/kWh	411.69
System Loss Charge	0.8726/kWh	1,048.87
Sub-Total		8,035.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		86.91
Value Added Tax		
Generation		423.46
Transmission		11.27
System Loss		64.85
Distribution		413.31
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,595.93
CURRENT BILL - SEPTEMBER 2016		13,184.39
TOTAL AMOUNT DUE		13,183.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,687.00

Your monthly electricity consumption chart

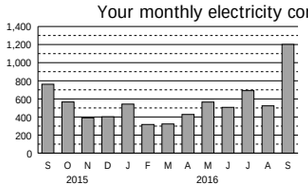

Avg Monthly Usage : 555.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,184.39		
Less : VAT	936.38		
Amount Net of VAT	12,248.01		
Less: BIR 2306	390.16		
BIR 2307	233.51	VATable Sales	12,248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,624.34	VAT Zero Rated Sales	0.00
Add : VAT	936.38	VAT Amount	936.38
TOTAL AMOUNT DUE	12,560.72	TOTAL SALES	13,184.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/85/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789388657744

PALLE,FELICISIMA D

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-96-656-1	7897620000-2	10/09/2016	SEPTEMBER/2016	13,183.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78976200002

BC19/130.0/85/0/10/09-26-2016/86

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957974787067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653743

95766200000

Date : 09-26-2016

BC19/130.0/90/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576620000-0

Collection Ref. Code : 1819-86-776-5

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1144849	Pole No	:	0560831
Serial No	:	40092503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2633
Period From	:	08-25-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:		Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,674.78
Transmission Charge	0.3425/kWh	167.48
System Loss Charge	0.8726/kWh	426.70
Sub-Total		3,268.96
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		138.06
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		172.28
Transmission		4.59
System Loss		26.39
Distribution		168.50
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		661.70
CURRENT BILL - SEPTEMBER 2016		5,472.89
TOTAL AMOUNT DUE		5,472.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,689.61

Your monthly electricity consumption chart

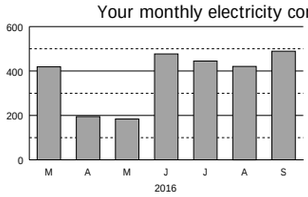

Avg Monthly Usage : 375.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.89		
Less : VAT	392.66		
Amount Net of VAT	5,080.23		
Less: BIR 2306	163.62		
BIR 2307	96.95	VATable Sales	5,080.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,819.66	VAT Zero Rated Sales	0.00
Add : VAT	392.66	VAT Amount	392.66
TOTAL AMOUNT DUE	5,212.32	TOTAL SALES	5,472.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/90/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957974787067

FAELNAR,EUGENE

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-776-5	9576620000-0	10/09/2016	SEPTEMBER/2016	5,472.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95766200000

BC19/130.0/90/0/10/09-26-2016/86

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938440769625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644146

93886200000

Date : 09-26-2016

BC19/130.0/100/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388620000-0

Collection Ref. Code : 1807-59-383-5

Customer Information----------

Name : FAELNAR,LORNA GO -M2

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

TIN :

Metering Information----------

Meter No	:	412535GS6	Pole No	:	0560831
Serial No	:	56528748	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5975
Period From	:	08-25-2016	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - SEPTEMBER 2016		13.48
TOTAL AMOUNT DUE		2.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 20.00

Your monthly electricity consumption chart

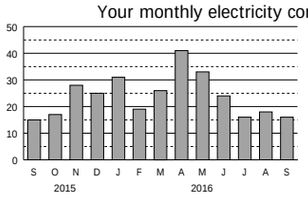

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.48		
Less : VAT	0.63		
Amount Net of VAT	12.85		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	12.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.47	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.10	TOTAL SALES	13.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/100/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938440769625

FAELNAR,LORNA GO -M2

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-383-5	9388620000-0	10/09/2016	SEPTEMBER/2016	2.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93886200000

BC19/130.0/100/0/10/09-26-2016/86

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838492215270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643694

83886200001

Date : 09-26-2016

BC19/130.0/105/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388620000-1

Collection Ref. Code : 1807-59-374-6

Customer Information----------

Name : FAELNAR,LORNA GO

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

TIN :

Metering Information----------

Meter No	:	558873 GS6	Pole No	:	0560831
Serial No	:	95022030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2352
Period From	:	08-25-2016	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 718.00

Your monthly electricity consumption chart

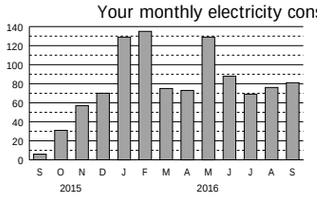

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/105/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838492215270

FAELNAR,LORNA GO

Premise Address : GUADALUPE RD TO BUENA,HILLS OPP DATAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-374-6	8388620000-1	10/09/2016	SEPTEMBER/2016	800.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83886200001

BC19/130.0/105/0/10/09-26-2016/86

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860720268993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653203

86057200007

Date : 09-26-2016

BC19/130.0/110/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605720000-7

Collection Ref. Code : 1825-54-017-9

Customer Information----------

Name : BAGUIO,EMMANUEL R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	378767GS6	Pole No	:	0560831
Serial No	:	2002117192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43026
Period From	:	08-25-2016	Prev Rdg	:	42588
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1642	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		581.92
CURRENT BILL - SEPTEMBER 2016		4,807.86
TOTAL AMOUNT DUE		4,807.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,741.49

Your monthly electricity consumption chart

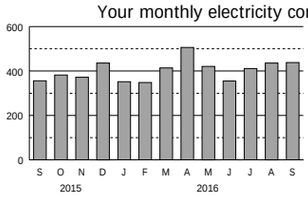

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.86		
Less : VAT	341.57		
Amount Net of VAT	4,466.29		
Less: BIR 2306	142.31		
BIR 2307	85.15	VATable Sales	4,466.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.83	VAT Zero Rated Sales	0.00
Add : VAT	341.57	VAT Amount	341.57
TOTAL AMOUNT DUE	4,580.40	TOTAL SALES	4,807.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/110/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860720268993

BAGUIO,EMMANUEL R

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-54-017-9	8605720000-7	10/09/2016	SEPTEMBER/2016	4,807.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86057200007

BC19/130.0/110/0/10/09-26-2016/86

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432898775337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656296

43207200007

Date : 09-26-2016

BC19/130.0/115/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320720000-7

Collection Ref. Code : 1821-92-404-5

Customer Information----------

Name : CAJES,CLAUDIO A

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	388907GS6	Pole No	:	0560831
Serial No	:	2003121894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13767
Period From	:	08-25-2016	Prev Rdg	:	13686
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 705.00

Your monthly electricity consumption chart

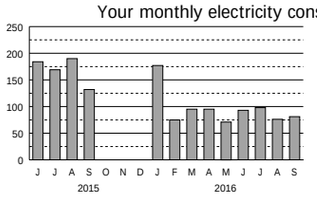

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/115/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432898775337

CAJES,CLAUDIO A
Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-404-5	4320720000-7	10/09/2016	SEPTEMBER/2016	800.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43207200007

BC19/130.0/115/0/10/09-26-2016/86

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641362792858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645213

64176363642

Date : 09-26-2016

BC19/130.0/116/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417636364-2

Collection Ref. Code : 1861-51-413-1

Customer Information----------

Name : CAJES,CLAUDIO ARTIAGA

Premise Address : 384 BUENA HILLS,GUADALUPE, CEUBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074501	Pole No	:	0560831
Serial No	:	40041168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1746
Period From	:	08-25-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	324	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		810.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 724.00

Your monthly electricity consumption chart

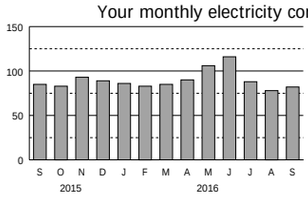

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/116/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641362792858

CAJES,CLAUDIO ARTIAGA

Premise Address : 384 BUENA HILLS,GUADALUPE, CEUBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-413-1	6417636364-2	10/09/2016	SEPTEMBER/2016	810.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64176363642

BC19/130.0/116/0/10/09-26-2016/86

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679171776746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646664

67946200002

Date : 09-26-2016

BC19/130.0/140/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794620000-2

Collection Ref. Code : 1837-88-140-5

Customer Information----------

Name : DATAN,EDEN M

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092594	Pole No	:	0560831
Serial No	:	129124919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4048
Period From	:	08-25-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	720	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		372.14
CURRENT BILL - SEPTEMBER 2016		3,078.01
TOTAL AMOUNT DUE		3,114.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,500.00

Your monthly electricity consumption chart

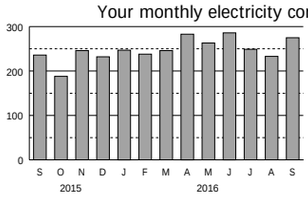

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.01		
Less : VAT	220.83		
Amount Net of VAT	2,857.18		
Less: BIR 2306	92.02		
BIR 2307	54.52	VATable Sales	2,857.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,710.64	VAT Zero Rated Sales	0.00
Add : VAT	220.83	VAT Amount	220.83
TOTAL AMOUNT DUE	2,931.47	TOTAL SALES	3,078.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/140/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679171776746

DATAN,EDEN M

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-140-5	6794620000-2	10/09/2016	SEPTEMBER/2016	3,114.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67946200002

BC19/130.0/140/0/10/09-26-2016/86

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241096844203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645449

24196200000

Date : 09-26-2016

BC19/130.0/150/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419620000-0

Collection Ref. Code : 1821-76-872-8

Customer Information----------

Name : DATAN,CARMELITO C

Premise Address : PLACIDO DATAN ST., BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	395707GS6	Pole No	:	0588123
Serial No	:	2003158424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59860
Period From	:	08-25-2016	Prev Rdg	:	59210
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	150	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,555.44
Transmission Charge	0.3425/kWh	222.63
System Loss Charge	0.8726/kWh	567.19
Sub-Total		4,345.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		47.02
Value Added Tax		
Generation		228.99
Transmission		6.10
System Loss		35.09
Distribution		223.78
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		863.36
CURRENT BILL - SEPTEMBER 2016		7,132.31
TOTAL AMOUNT DUE		7,131.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,373.00

Your monthly electricity consumption chart

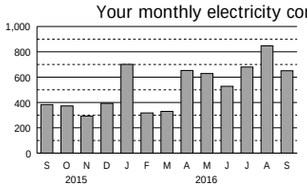

Avg Monthly Usage : 521.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.31		
Less : VAT	506.66		
Amount Net of VAT	6,625.65		
Less: BIR 2306	211.10		
BIR 2307	126.32	VATable Sales	6,625.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,288.23	VAT Zero Rated Sales	0.00
Add : VAT	506.66	VAT Amount	506.66
TOTAL AMOUNT DUE	6,794.89	TOTAL SALES	7,132.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/150/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241096844203

DATAN,CARMELITO C

Premise Address : PLACIDO DATAN ST., BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-872-8	2419620000-0	10/09/2016	SEPTEMBER/2016	7,131.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24196200000

BC19/130.0/150/0/10/09-26-2016/86

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097362621803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655842

09786200007

Date : 09-26-2016

BC19/130.0/175/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978620000-7

Collection Ref. Code : 1807-59-083-6

Customer Information----------

Name : TANECA,SIMEONA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	388271GS6	Pole No	:	0588123
Serial No	:	2002125764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21764
Period From	:	08-25-2016	Prev Rdg	:	21695
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 118.17
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.58
CURRENT BILL - SEPTEMBER 2016		627.09
TOTAL AMOUNT DUE		625.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 730.00

Your monthly electricity consumption chart

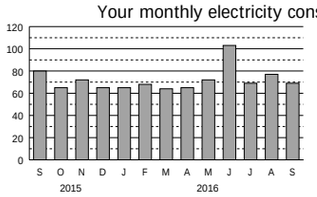

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.09		
Less : VAT	44.62		
Amount Net of VAT	582.47		
Less: BIR 2306	18.61		
BIR 2307	10.99	VATable Sales	582.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.87	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	597.49	TOTAL SALES	627.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/175/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097362621803

TANECA,SIMEONA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-083-6	0978620000-7	10/09/2016	SEPTEMBER/2016	625.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09786200007

BC19/130.0/175/0/10/09-26-2016/86

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987677912209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650187

98786200000

Date : 09-26-2016

BC19/130.0/185/0529122/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878620000-0

Collection Ref. Code : 1807-59-080-1

Customer Information----------

Name : VILLAFLOR,JOSE P

Premise Address : GUADALUPE BET GUADALAJRA,& BUENA HILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	386660GS6	Pole No	:	0529122
Serial No	:	2003154050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8974
Period From	:	08-25-2016	Prev Rdg	:	8950
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		- 43.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 500.00

Your monthly electricity consumption chart

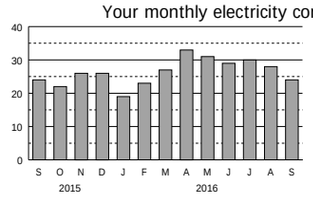

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/185/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987677912209

VILLAFLOR,JOSE P

Premise Address : GUADALUPE BET GUADALAJRA,& BUENA HILLS SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-080-1	9878620000-0	10/09/2016	SEPTEMBER/2016	- 43.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98786200000

BC19/130.0/185/0/10/09-26-2016/86

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143692364564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645240

14363107161

Date : 09-26-2016

BC19/130.0/190/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436310716-1

Collection Ref. Code : 1851-85-539-4

Customer Information----------

Name : DURANO,CARMEN DE LUZURIAGA

Premise Address : GUADALAJARA ST.,SITIO CANAAS,GUADALUPE

Billing Address : Suite102 Advent Business Center,,#139 Acacia St.,,Camputhaw, Cebu City

TIN :

Metering Information----------

Meter No	:	2330 EIS6	Pole No	:	1459946
Serial No	:	83301528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24847
Period From	:	08-25-2016	Prev Rdg	:	24837
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Debit Adjustments		59.71
TOTAL AMOUNT DUE		10.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 14.69

Your monthly electricity consumption chart

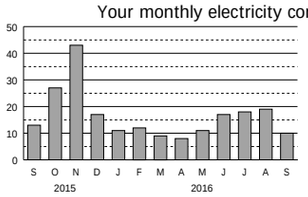

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/190/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143692364564

DURANO,CARMEN DE LUZURIAGA

Premise Address : GUADALAJARA ST.,SITIO CANAAS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-539-4	1436310716-1	10/09/2016	SEPTEMBER/2016	10.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14363107161

BC19/130.0/190/0/10/09-26-2016/86

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466908767796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655769

46655157389

Date : 09-26-2016

BC19/130.0/195/0529122/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665515738-9

Collection Ref. Code : 1857-59-305-7

Customer Information----------

Name : ERMITANIO,MARYLOU ISRAEL

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1674 EIS6	Pole No	:	0529122
Serial No	:	83301990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18500
Period From	:	08-25-2016	Prev Rdg	:	18500
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		126.98
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5.64

Your monthly electricity consumption chart

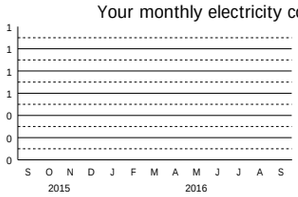

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/195/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466908767796

ERMITANIO,MARYLOU ISRAEL

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-305-7	4665515738-9	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46655157389

BC19/130.0/195/0/10/09-26-2016/86

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394772961795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655536

39432150660

Date : 09-26-2016

BC19/130.0/201/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943215066-0

Collection Ref. Code : 1859-86-716-2

Customer Information----------

Name : SANTOS,CATALINA DE BELEN

Premise Address : BLOCK 2 LOT 4,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042084	Pole No	:	1459946
Serial No	:	126817995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12790
Period From	:	08-25-2016	Prev Rdg	:	12188
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	5340	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,292.88
Transmission Charge	0.3425/kWh	206.19
System Loss Charge	0.8726/kWh	525.31
Sub-Total		4,024.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,338.50	106.77
Sub-Total		161.26
Government Charges		
Franchise Tax - Local		44.35
Value Added Tax		
Generation		212.08
Transmission		5.65
System Loss		32.47
Distribution		207.30
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		813.32
CURRENT BILL - SEPTEMBER 2016		6,726.46
TOTAL AMOUNT DUE		6,726.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,339.00

Your monthly electricity consumption chart

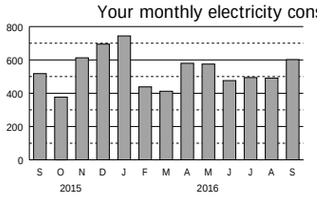

Avg Monthly Usage : 539.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,726.46		
Less : VAT	482.17		
Amount Net of VAT	6,244.29		
Less: BIR 2306	200.91		
BIR 2307	119.15	VATable Sales	6,244.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,924.23	VAT Zero Rated Sales	0.00
Add : VAT	482.17	VAT Amount	482.17
TOTAL AMOUNT DUE	6,406.40	TOTAL SALES	6,726.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/201/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394772961795

SANTOS,CATALINA DE BELEN

Premise Address : BLOCK 2 LOT 4,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-716-2	3943215066-0	10/09/2016	SEPTEMBER/2016	6,726.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39432150660

BC19/130.0/201/0/10/09-26-2016/86

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838726226612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643662

83819935384

Date : 09-26-2016

BC19/130.0/205/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381993538-4

Collection Ref. Code : 1859-49-812-4

Customer Information----------

Name : HRISTOVSKI,JULIET ESPINOSA

Premise Address : BLK 4 LOT 2,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022158	Pole No	:	1459931
Serial No	:	121747493	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6408
Period From	:	08-25-2016	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	4930	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,715.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,581.00

Your monthly electricity consumption chart

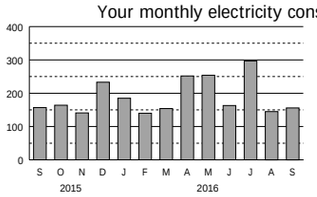

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/205/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838726226612

HRISTOVSKI,JULIET ESPINOSA

Premise Address : BLK 4 LOT 2,DREAMHOMES GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-812-4	8381993538-4	10/09/2016	SEPTEMBER/2016	1,715.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83819935384

BC19/130.0/205/0/10/09-26-2016/86

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330693608719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655513

33036303619

Date : 09-26-2016

BC19/130.0/215/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303630361-9

Collection Ref. Code : 1859-53-293-4

Customer Information----------

Name : BAROQUILLO,JONA SANTILLAN

Premise Address : BLOCK 1 LOT 1,GUADALAJARA DREAM HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018348	Pole No	:	1459946
Serial No	:	121743807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11348
Period From	:	08-25-2016	Prev Rdg	:	10642
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	5340	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,861.75
Transmission Charge	0.3425/kWh	241.81
System Loss Charge	0.8726/kWh	616.06
Sub-Total		4,719.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		248.72
Transmission		6.62
System Loss		38.09
Distribution		243.01
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		937.64
CURRENT BILL - SEPTEMBER 2016		7,746.23
TOTAL AMOUNT DUE		7,746.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,366.03

Your monthly electricity consumption chart

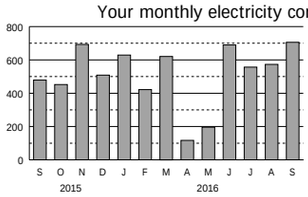

Avg Monthly Usage : 511.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,746.23		
Less : VAT	550.24		
Amount Net of VAT	7,195.99		
Less: BIR 2306	229.27		
BIR 2307	137.19	VATable Sales	7,195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,829.53	VAT Zero Rated Sales	0.00
Add : VAT	550.24	VAT Amount	550.24
TOTAL AMOUNT DUE	7,379.77	TOTAL SALES	7,746.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/215/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330693608719

BAROQUILLO,JONA SANTILLAN

Premise Address : BLOCK 1 LOT 1,GUADALAJARA DREAM HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-293-4	3303630361-9	10/09/2016	SEPTEMBER/2016	7,746.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33036303619

BC19/130.0/215/0/10/09-26-2016/86

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192182426085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653735

19293492807

Date : 09-26-2016

BC19/130.0/225/0549535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929349280-7

Collection Ref. Code : 1859-50-269-5

Customer Information----------

Name : HUMPHRIES,ELENITA BARGIO

Premise Address : BLK 4 LOT 3 DREAMHOMES SUBD.,GUADALAJAR,GUADALUPE, CEBU CITY

TIN : 155-244-703-000

Metering Information----------

Meter No	:	MTR1027447	Pole No	:	0549535
Serial No	:	121757798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11656
Period From	:	08-25-2016	Prev Rdg	:	11335
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	4930	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.68
CURRENT BILL - SEPTEMBER 2016		3,525.10
TOTAL AMOUNT DUE		3,524.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,155.86

Your monthly electricity consumption chart

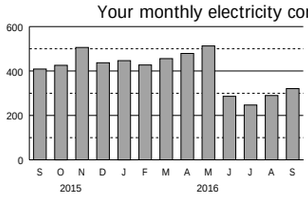

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.10		
Less : VAT	250.52		
Amount Net of VAT	3,274.58		
Less: BIR 2306	104.39		
BIR 2307	62.43	VATable Sales	3,274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,358.28	TOTAL SALES	3,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/225/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192182426085

HUMPHRIES,ELENITA BARGIO

Premise Address : BLK 4 LOT 3 DREAMHOMES SUBD.,GUADALAJAR,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-269-5	1929349280-7	10/09/2016	SEPTEMBER/2016	3,524.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19293492807

BC19/130.0/225/0/10/09-26-2016/86

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705950057298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643332

70567052538

Date : 09-26-2016

BC19/130.0/230/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056705253-8

Collection Ref. Code : 1859-44-554-3

Customer Information----------

Name : MORO,JOHN LUIS MICHAEL DEL PRADO

Premise Address : BLOCK 2 LOT 1 DREAM HOMES SUBDIVISION,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027513	Pole No	:	1459946
Serial No	:	121753132	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7412
Period From	:	08-25-2016	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	5340	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.04
CURRENT BILL - SEPTEMBER 2016		3,470.28
TOTAL AMOUNT DUE		3,470.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,090.48

Your monthly electricity consumption chart

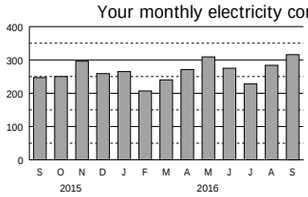

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.28		
Less : VAT	246.62		
Amount Net of VAT	3,223.66		
Less: BIR 2306	102.76		
BIR 2307	61.46	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/230/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705950057298

MORO,JOHN LUIS MICHAEL DEL PRADO

Premise Address : BLOCK 2 LOT 1 DREAM HOMES SUBDIVISION,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-554-3	7056705253-8	10/09/2016	SEPTEMBER/2016	3,470.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70567052538

BC19/130.0/230/0/10/09-26-2016/86

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062575532052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654707

06243334288

Date : 09-26-2016

BC19/130.0/235/1459946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624333428-8

Collection Ref. Code : 1857-57-845-7

Customer Information----------

Name : MACABAYA,RICKY JONES SANCHEZ

Premise Address : LOT 3 BLK 2,DREAMHOMES GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028081	Pole No	:	1459946
Serial No	:	121751570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19031
Period From	:	08-25-2016	Prev Rdg	:	18278
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	5340	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,118.83
Transmission Charge	0.3425/kWh	257.90
System Loss Charge	0.8726/kWh	657.07
Sub-Total		5,033.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		54.46
Value Added Tax		
Generation		265.27
Transmission		7.06
System Loss		40.63
Distribution		259.15
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,000.00
CURRENT BILL - SEPTEMBER 2016		8,261.52
TOTAL AMOUNT DUE		8,261.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,739.00

Your monthly electricity consumption chart

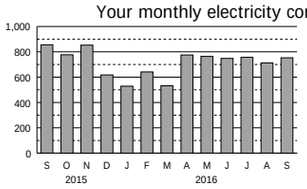

Avg Monthly Usage : 716.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,261.52		
Less : VAT	586.82		
Amount Net of VAT	7,674.70		
Less: BIR 2306	244.50		
BIR 2307	146.32	VATable Sales	7,674.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,283.88	VAT Zero Rated Sales	0.00
Add : VAT	586.82	VAT Amount	586.82
TOTAL AMOUNT DUE	7,870.70	TOTAL SALES	8,261.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/235/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062575532052

MACABAYA,RICKY JONES SANCHEZ

Premise Address : LOT 3 BLK 2,DREAMHOMES GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-845-7	0624333428-8	10/09/2016	SEPTEMBER/2016	8,261.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06243334288

BC19/130.0/235/0/10/09-26-2016/86

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331353254161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655927

33124825093

Date : 09-26-2016

BC19/130.0/240/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312482509-3

Collection Ref. Code : 1859-44-569-1

Customer Information----------

Name : TANO,RONALD

Premise Address : BLK 1 LOT 1 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027512	Pole No	:	0560831
Serial No	:	121753051	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8440
Period From	:	08-25-2016	Prev Rdg	:	8096
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	5340	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.19
CURRENT BILL - SEPTEMBER 2016		3,777.26
TOTAL AMOUNT DUE		3,776.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,520.00

Your monthly electricity consumption chart

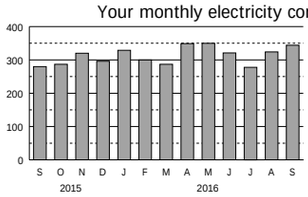

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.26		
Less : VAT	268.40		
Amount Net of VAT	3,508.86		
Less: BIR 2306	111.85		
BIR 2307	66.90	VATable Sales	3,508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.11	VAT Zero Rated Sales	0.00
Add : VAT	268.40	VAT Amount	268.40
TOTAL AMOUNT DUE	3,598.51	TOTAL SALES	3,777.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/240/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331353254161

TANO,RONALD

Premise Address : BLK 1 LOT 1 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-569-1	3312482509-3	10/09/2016	SEPTEMBER/2016	3,776.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33124825093

BC19/130.0/240/0/10/09-26-2016/86

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187969259853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651810

18720339870

Date : 09-26-2016

BC19/130.0/255/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872033987-0

Collection Ref. Code : 1859-49-500-1

Customer Information----------

Name : BOISER,MARIA VICTORIA DAGAWIN

Premise Address : BLK 4 LOT 5
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030081	Pole No	:	1459931
Serial No	:	121516658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23597
Period From	:	08-25-2016	Prev Rdg	:	22591
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	4930	Billed kWh	:	1006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,502.72
Transmission Charge	0.3425/kWh	344.56
System Loss Charge	0.8726/kWh	877.84
Sub-Total		6,725.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 10,379.00	207.58
Sub-Total		298.64
Government Charges		
Franchise Tax - Local		74.30
Value Added Tax		
Generation		354.42
Transmission		9.44
System Loss		54.28
Distribution		346.02
Others		44.75
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,362.47
CURRENT BILL - SEPTEMBER 2016		11,269.69
TOTAL AMOUNT DUE		11,269.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 10,379.00

Your monthly electricity consumption chart

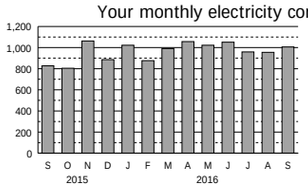

Avg Monthly Usage : 963.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,269.69		
Less : VAT	808.91		
Amount Net of VAT	10,460.78		
Less: BIR 2306	337.05		
BIR 2307	199.63	VATable Sales	10,460.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,924.10	VAT Zero Rated Sales	0.00
Add : VAT	808.91	VAT Amount	808.91
TOTAL AMOUNT DUE	10,733.01	TOTAL SALES	11,269.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/255/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187969259853

BOISER,MARIA VICTORIA DAGAWIN

Premise Address : BLK 4 LOT 5
DREAMHOMES,GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-500-1	1872033987-0	10/09/2016	SEPTEMBER/2016	11,269.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18720339870

BC19/130.0/255/0/10/09-26-2016/86

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379375276859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647873

37907918926

Date : 09-26-2016

BC19/130.0/265/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790791892-6

Collection Ref. Code : 1859-45-272-8

Customer Information----------

Name : BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 2,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026298	Pole No	:	1459931
Serial No	:	121749758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6487
Period From	:	08-25-2016	Prev Rdg	:	6184
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:		Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,657.38
Transmission Charge	0.3425/kWh	103.78
System Loss Charge	0.8726/kWh	264.40
Sub-Total		2,025.56
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		106.75
Transmission		2.84
System Loss		16.34
Distribution		104.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.78
CURRENT BILL - SEPTEMBER 2016		3,327.75
TOTAL AMOUNT DUE		3,327.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,068.76

Your monthly electricity consumption chart

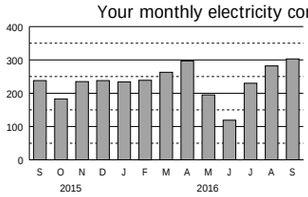

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	236.49		
Amount Net of VAT	3,091.26		
Less: BIR 2306	98.55		
BIR 2307	58.94	VATable Sales	3,091.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.77	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,170.26	TOTAL SALES	3,327.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/265/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379375276859

BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 2,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-272-8	3790791892-6	10/09/2016	SEPTEMBER/2016	3,327.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37907918926

BC19/130.0/265/0/10/09-26-2016/86

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768434296834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642353

76857200000

Date : 09-26-2016

BC19/130.0/340/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685720000-0

Collection Ref. Code : 1813-76-911-7

Customer Information----------

Name : GETONGO,NOEMI TM D.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384705GS6	Pole No	:	0529185
Serial No	:	2003128990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41107
Period From	:	08-25-2016	Prev Rdg	:	40674
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	600	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.6049/kWh	261.92
System Loss Charge	0.8472/kWh	366.84
Sub-Total		2,997.23
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,235.50	104.71
Sub-Total		143.90
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		152.55
Transmission		7.17
System Loss		22.29
Distribution		149.27
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		591.67
CURRENT BILL - SEPTEMBER 2016		4,976.74
TOTAL AMOUNT DUE		4,976.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 5,236.00

Your monthly electricity consumption chart

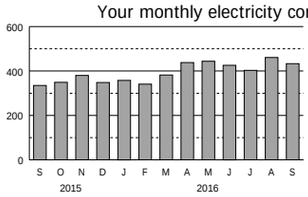

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.74		
Less : VAT	352.49		
Amount Net of VAT	4,624.25		
Less: BIR 2306	146.87		
BIR 2307	88.36	VATable Sales	4,624.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,389.02	VAT Zero Rated Sales	0.00
Add : VAT	352.49	VAT Amount	352.49
TOTAL AMOUNT DUE	4,741.51	TOTAL SALES	4,976.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/340/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768434296834

GETONGO,NOEMI TM D.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-911-7	7685720000-0	10/09/2016	SEPTEMBER/2016	4,976.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76857200000

BC19/130.0/340/0/10/09-26-2016/86

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217798362389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648427

21727200004

Date : 09-26-2016

BC19/130.0/360/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172720000-4

Collection Ref. Code : 1839-28-617-2

Customer Information----------

Name : LABITAD,RICARDO L

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	371267GS6	Pole No	:	0529185
Serial No	:	2003127916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20704
Period From	:	08-25-2016	Prev Rdg	:	20590
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.24
CURRENT BILL - SEPTEMBER 2016		1,284.50
TOTAL AMOUNT DUE		1,284.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,283.00

Your monthly electricity consumption chart

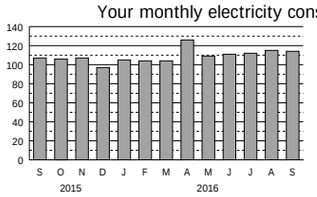

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.50		
Less : VAT	92.46		
Amount Net of VAT	1,192.04		
Less: BIR 2306	38.53		
BIR 2307	22.75	VATable Sales	1,192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.76	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,223.22	TOTAL SALES	1,284.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/360/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217798362389

LABITAD,RICARDO L

Premise Address : BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-617-2	2172720000-4	10/09/2016	SEPTEMBER/2016	1,284.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21727200004

BC19/130.0/360/0/10/09-26-2016/86

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197675441562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656124

19786200006

Date : 09-26-2016

BC19/130.0/380/1082434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978620000-6

Collection Ref. Code : 1807-59-089-5

Customer Information----------

Name : CAPAO,NONILON

Premise Address : GUADALUPE BUENA HILLS,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	014191 EFS6	Pole No	:	1082434
Serial No	:	121447665	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6234
Period From	:	08-25-2016	Prev Rdg	:	5801
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		575.31
CURRENT BILL - SEPTEMBER 2016		4,753.05
TOTAL AMOUNT DUE		4,750.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,690.00

Your monthly electricity consumption chart

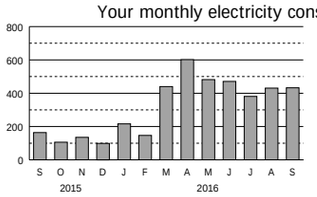

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.05		
Less : VAT	337.69		
Amount Net of VAT	4,415.36		
Less: BIR 2306	140.71		
BIR 2307	84.18	VATable Sales	4,415.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.47	VAT Zero Rated Sales	0.00
Add : VAT	337.69	VAT Amount	337.69
TOTAL AMOUNT DUE	4,528.16	TOTAL SALES	4,753.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/380/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197675441562

CAPAO,NONILON

Premise Address : GUADALUPE BUENA HILLS,BK. CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-089-5	1978620000-6	10/09/2016	SEPTEMBER/2016	4,750.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19786200006

BC19/130.0/380/0/10/09-26-2016/86

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791354426957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654133

79126200009

Date : 09-26-2016

BC19/130.0/390/1082434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912620000-9

Collection Ref. Code : 1829-21-608-2

Customer Information----------

Name : CAPAO,HAZEL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007093	Pole No	:	1082434
Serial No	:	121520275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1324
Period From	:	08-25-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		11.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2016 - 5.00

Your monthly electricity consumption chart

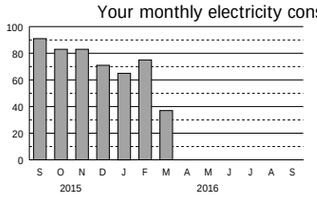

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/390/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791354426957

CAPAO,HAZEL

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-608-2	7912620000-9	10/09/2016	SEPTEMBER/2016	11.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79126200009

BC19/130.0/390/0/10/09-26-2016/86

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550759353524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649964

55057200002

Date : 09-26-2016

BC19/130.0/420/0529101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505720000-2

Collection Ref. Code : 1841-25-824-5

Customer Information----------

Name : BERDOS,ROMEO L

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453412GS6	Pole No	:	0529101
Serial No	:	80666824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59289
Period From	:	08-25-2016	Prev Rdg	:	58744
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	2403	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,981.10
Transmission Charge	0.3425/kWh	186.66
System Loss Charge	0.8726/kWh	475.57
Sub-Total		3,643.33
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		191.99
Transmission		5.11
System Loss		29.41
Distribution		187.73
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		723.95
CURRENT BILL - SEPTEMBER 2016		5,981.03
TOTAL AMOUNT DUE		5,584.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2016 - 5,000.00

Your monthly electricity consumption chart

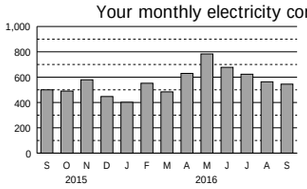

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,981.03		
Less : VAT	424.89		
Amount Net of VAT	5,556.14		
Less: BIR 2306	177.05		
BIR 2307	105.93	VATable Sales	5,556.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,273.16	VAT Zero Rated Sales	0.00
Add : VAT	424.89	VAT Amount	424.89
TOTAL AMOUNT DUE	5,698.05	TOTAL SALES	5,981.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/420/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550759353524

BERDOS,ROMEO L
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-824-5	5505720000-2	10/09/2016	SEPTEMBER/2016	5,584.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55057200002

BC19/130.0/420/0/10/09-26-2016/86

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881314142081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648256

88149692217

Date : 09-26-2016

BC19/130.0/435/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814969221-7

Collection Ref. Code : 1855-36-869-2

Customer Information----------

Name : GETUBIG,MANUEL JR. RAGASAJO

Premise Address : 6TH ST 30-H,BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2598 EVS6	Pole No	:	0529045
Serial No	:	01602643	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2881
Period From	:	08-25-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	419	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.65
CURRENT BILL - SEPTEMBER 2016		473.49
TOTAL AMOUNT DUE		472.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 554.00

Your monthly electricity consumption chart

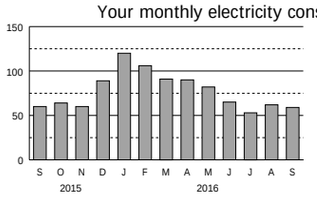

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.49		
Less : VAT	33.47		
Amount Net of VAT	440.02		
Less: BIR 2306	13.94		
BIR 2307	8.24	VATable Sales	440.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.84	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	451.31	TOTAL SALES	473.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/435/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881314142081

GETUBIG,MANUEL JR. RAGASAJO
Premise Address : 6TH ST 30-H,BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-869-2	8814969221-7	10/09/2016	SEPTEMBER/2016	472.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88149692217

BC19/130.0/435/0/10/09-26-2016/86

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629386582779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655067

62986200004

Date : 09-26-2016

BC19/130.0/440/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298620000-4

Collection Ref. Code : 1821-44-611-9

Customer Information----------

Name : GETUBIG,ALBERTO R

Premise Address : 30-H/ BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486827GS6	Pole No	:	0529045
Serial No	:	56890326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10199
Period From	:	08-25-2016	Prev Rdg	:	10093
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	280	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,155.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,400.00

Your monthly electricity consumption chart

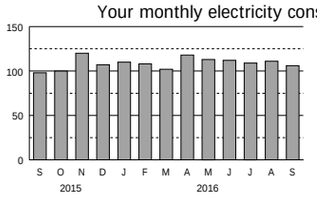

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/440/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629386582779

GETUBIG,ALBERTO R

Premise Address : 30-H/ BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-611-9	6298620000-4	10/09/2016	SEPTEMBER/2016	1,155.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62986200004

BC19/130.0/440/0/10/09-26-2016/86

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397748247131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656400

39786200004

Date : 09-26-2016

BC19/130.0/450/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978620000-4

Collection Ref. Code : 1807-59-101-8

Customer Information----------

Name : GETUBIG,AUGUSTO R

Premise Address : 30-H BUENA HILLSDRIVE,GUADALUPE,00005C

TIN :

Metering Information----------

Meter No	:	151352DS6	Pole No	:	0529045
Serial No	:	10875205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14242
Period From	:	08-25-2016	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	322	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.67
CURRENT BILL - SEPTEMBER 2016		1,585.76
TOTAL AMOUNT DUE		1,585.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,515.00

Your monthly electricity consumption chart

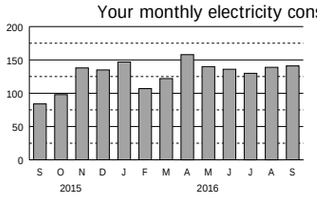

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.76		
Less : VAT	114.04		
Amount Net of VAT	1,471.72		
Less: BIR 2306	47.52		
BIR 2307	28.09	VATable Sales	1,471.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.11	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,510.15	TOTAL SALES	1,585.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/450/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397748247131

GETUBIG,AUGUSTO R

Premise Address : 30-H BUENA HILLSDRIVE,GUADALUPE,00005C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-101-8	3978620000-4	10/09/2016	SEPTEMBER/2016	1,585.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39786200004

BC19/130.0/450/0/10/09-26-2016/86

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306212272678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644286

30627200006

Date : 09-26-2016

BC19/130.0/460/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062720000-6

Collection Ref. Code : 1823-92-716-5

Customer Information----------

Name : DIPA,EPIFANIA C

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	123966WS6	Pole No	:	0529045
Serial No	:	57426522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28799
Period From	:	08-25-2016	Prev Rdg	:	28686
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1500	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,241.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,170.00

Your monthly electricity consumption chart

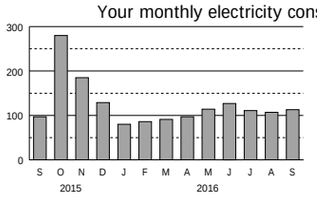

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/460/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306212272678

DIPA,EPIFANIA C

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-716-5	3062720000-6	10/09/2016	SEPTEMBER/2016	1,241.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30627200006

BC19/130.0/460/0/10/09-26-2016/86

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493074748309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654680

49316200002

Date : 09-26-2016

BC19/130.0/480/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931620000-2

Collection Ref. Code : 1835-67-302-3

Customer Information----------

Name : ABELLA,OLIMPIO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	551877 GS6	Pole No	:	0549696
Serial No	:	53005878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14922
Period From	:	08-25-2016	Prev Rdg	:	14518
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	100	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,209.84
Transmission Charge	0.3425/kWh	138.37
System Loss Charge	0.8726/kWh	352.53
Sub-Total		2,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		142.32
Transmission		3.79
System Loss		21.79
Distribution		139.32
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		536.84
CURRENT BILL - SEPTEMBER 2016		4,435.12
TOTAL AMOUNT DUE		4,435.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,404.50

Your monthly electricity consumption chart

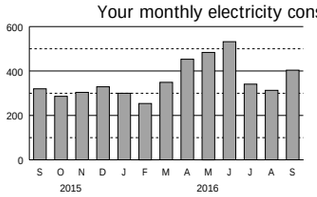

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.12		
Less : VAT	315.12		
Amount Net of VAT	4,120.00		
Less: BIR 2306	131.31		
BIR 2307	78.55	VATable Sales	4,120.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.14	VAT Zero Rated Sales	0.00
Add : VAT	315.12	VAT Amount	315.12
TOTAL AMOUNT DUE	4,225.26	TOTAL SALES	4,435.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/480/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493074748309

ABELLA,OLIMPIO B

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-302-3	4931620000-2	10/09/2016	SEPTEMBER/2016	4,435.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49316200002

BC19/130.0/480/0/10/09-26-2016/86

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208442433477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644716

20886200003

Date : 09-26-2016

BC19/130.0/500/0571515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088620000-3

Collection Ref. Code : 1807-59-140-9

Customer Information----------

Name : JAGDON,FAUSTA R

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1103923	Pole No	:	0571515
Serial No	:	40046712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2548
Period From	:	08-25-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		101.37
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		453.07
CURRENT BILL - SEPTEMBER 2016		3,747.91
TOTAL AMOUNT DUE		3,746.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,558.00

Your monthly electricity consumption chart

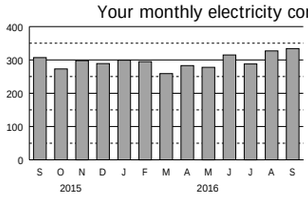

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.91		
Less : VAT	269.23		
Amount Net of VAT	3,478.68		
Less: BIR 2306	112.19		
BIR 2307	66.39	VATable Sales	3,478.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.10	VAT Zero Rated Sales	0.00
Add : VAT	269.23	VAT Amount	269.23
TOTAL AMOUNT DUE	3,569.33	TOTAL SALES	3,747.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/500/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208442433477

JAGDON,FAUSTA R

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-140-9	2088620000-3	10/09/2016	SEPTEMBER/2016	3,746.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20886200003

BC19/130.0/500/0/10/09-26-2016/86

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805356019130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643458

80535369849

Date : 09-26-2016

BC19/130.0/510/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053536984-9

Collection Ref. Code : 1849-82-323-5

Customer Information----------

Name : NG,ROBERT HO

Premise Address : #80 GUADALAJARA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	500822 GS6	Pole No	:	0571522
Serial No	:	53565735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39245
Period From	:	08-25-2016	Prev Rdg	:	38504
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	1983	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,053.20
Transmission Charge	0.3425/kWh	253.79
System Loss Charge	0.8726/kWh	646.60
Sub-Total		4,953.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		53.59
Value Added Tax		
Generation		261.05
Transmission		6.95
System Loss		39.98
Distribution		255.03
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		984.09
CURRENT BILL - SEPTEMBER 2016		8,129.97
TOTAL AMOUNT DUE		8,129.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,032.77

Your monthly electricity consumption chart

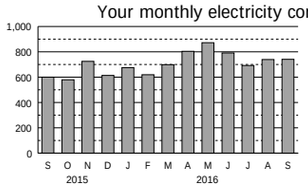

Avg Monthly Usage : 703.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,129.97		
Less : VAT	577.49		
Amount Net of VAT	7,552.48		
Less: BIR 2306	240.64		
BIR 2307	143.99	VATable Sales	7,552.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,167.85	VAT Zero Rated Sales	0.00
Add : VAT	577.49	VAT Amount	577.49
TOTAL AMOUNT DUE	7,745.34	TOTAL SALES	8,129.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/510/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805356019130

NG,ROBERT HO
Premise Address : #80 GUADALAJARA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-323-5	8053536984-9	10/09/2016	SEPTEMBER/2016	8,129.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80535369849

BC19/130.0/510/0/10/09-26-2016/86

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893726696598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653285

89350837483

Date : 09-26-2016

BC19/130.0/520/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935083748-3

Collection Ref. Code : 1851-48-443-4

Customer Information----------

Name : NG,DAISY UN

Premise Address : #80 GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	406630 GS6	Pole No	:	0571522
Serial No	:	2004200110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26261
Period From	:	08-25-2016	Prev Rdg	:	25840
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	666	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,302.83
Transmission Charge	0.3425/kWh	144.19
System Loss Charge	0.8726/kWh	367.36
Sub-Total		2,814.38
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.11
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		148.31
Transmission		3.95
System Loss		22.73
Distribution		145.15
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		559.40
CURRENT BILL - SEPTEMBER 2016		4,621.50
TOTAL AMOUNT DUE		4,621.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,741.49

Your monthly electricity consumption chart

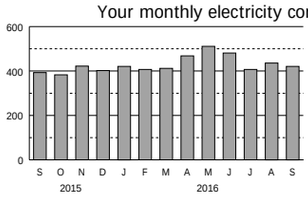

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.50		
Less : VAT	328.37		
Amount Net of VAT	4,293.13		
Less: BIR 2306	136.83		
BIR 2307	81.85	VATable Sales	4,293.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.45	VAT Zero Rated Sales	0.00
Add : VAT	328.37	VAT Amount	328.37
TOTAL AMOUNT DUE	4,402.82	TOTAL SALES	4,621.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/520/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893726696598

NG,DAISY UN

Premise Address : #80 GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-443-4	8935083748-3	10/09/2016	SEPTEMBER/2016	4,621.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89350837483

BC19/130.0/520/0/10/09-26-2016/86

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697848304614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655188

69786200001

Date : 09-26-2016

BC19/130.0/530/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978620000-1

Collection Ref. Code : 1807-59-110-7

Customer Information----------

Name : ABELLA,ROBERTO

Premise Address : GUADALUPE HILL,C/O MARAVILLOSA C LIM

TIN :

Metering Information----------

Meter No	:	345665GS6	Pole No	:	0571522
Serial No	:	41676879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31960
Period From	:	08-25-2016	Prev Rdg	:	31673
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.3425/kWh	98.30
System Loss Charge	0.8726/kWh	250.44
Sub-Total		1,918.60
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		101.10
Transmission		2.69
System Loss		15.48
Distribution		99.14
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.53
CURRENT BILL - SEPTEMBER 2016		3,152.29
TOTAL AMOUNT DUE		3,152.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,188.22

Your monthly electricity consumption chart

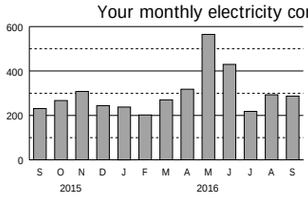

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.29		
Less : VAT	224.02		
Amount Net of VAT	2,928.27		
Less: BIR 2306	93.35		
BIR 2307	55.83	VATable Sales	2,928.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.09	VAT Zero Rated Sales	0.00
Add : VAT	224.02	VAT Amount	224.02
TOTAL AMOUNT DUE	3,003.11	TOTAL SALES	3,152.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/530/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697848304614

ABELLA,ROBERTO

Premise Address : GUADALUPE HILL,C/O MARAVILLOSA C LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-110-7	6978620000-1	10/09/2016	SEPTEMBER/2016	3,152.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69786200001

BC19/130.0/530/0/10/09-26-2016/86

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748714455705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7487620002

BILLING STATEMENT

1006647129

Date : 09-26-2016

BC19/130.0/540/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487620000-2

Collection Ref. Code : 1821-30-029-7

Customer Information----------

Name : ALO,CECILIA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	262464GS6	Pole No	:	0571522
Serial No	:	39574808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27005
Period From	:	08-25-2016	Prev Rdg	:	26080
No of Days	:	31	Diff Rdg	:	925
Avg kWh/day	:	29.84	Registered	:	925
Conn Load	:	635	Billed kWh	:	925

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,059.66
Transmission Charge	0.3425/kWh	316.81
System Loss Charge	0.8726/kWh	807.16
Sub-Total		6,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.73
Government Charges		
Franchise Tax - Local		66.89
Value Added Tax		
Generation		325.87
Transmission		8.68
System Loss		49.93
Distribution		318.21
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,228.32
CURRENT BILL - SEPTEMBER 2016		10,147.39
TOTAL AMOUNT DUE		10,147.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,944.04

Your monthly electricity consumption chart

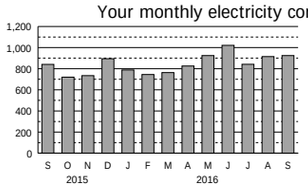

Avg Monthly Usage : 841.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,147.39		
Less : VAT	720.76		
Amount Net of VAT	9,426.63		
Less: BIR 2306	300.32		
BIR 2307	179.72	VATable Sales	9,426.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,946.59	VAT Zero Rated Sales	0.00
Add : VAT	720.76	VAT Amount	720.76
TOTAL AMOUNT DUE	9,667.35	TOTAL SALES	10,147.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/540/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748714455705

ALO,CECILIA

Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-029-7	7487620000-2	10/09/2016	SEPTEMBER/2016	10,147.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7487620002

BC19/130.0/540/0/10/09-26-2016/86

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970146322294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642962

97007200005

Date : 09-26-2016

BC19/130.0/550/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700720000-5

Collection Ref. Code : 1821-82-425-3

Customer Information----------

Name : ABELLA,ERLINDA C

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	379948GS6	Pole No	:	0549696
Serial No	:	2003136919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2925
Period From	:	08-25-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 111.77

Your monthly electricity consumption chart

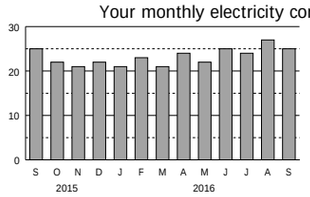

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/550/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970146322294

ABELLA,ERLINDA C

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-425-3	9700720000-5	10/09/2016	SEPTEMBER/2016	104.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97007200005

BC19/130.0/550/0/10/09-26-2016/86

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590941172253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652133

59026200002

Date : 09-26-2016

BC19/130.0/560/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902620000-2

Collection Ref. Code : 1827-87-335-3

Customer Information----------

Name : ALO,CECILIA G

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	336791GS6	Pole No	:	0571543
Serial No	:	39645312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73737
Period From	:	08-25-2016	Prev Rdg	:	73126
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	450	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,342.11
Transmission Charge	0.3425/kWh	209.27
System Loss Charge	0.8726/kWh	533.16
Sub-Total		4,084.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		215.25
Transmission		5.73
System Loss		32.97
Distribution		210.39
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		811.56
CURRENT BILL - SEPTEMBER 2016		6,704.66
TOTAL AMOUNT DUE		6,704.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,990.12

Your monthly electricity consumption chart

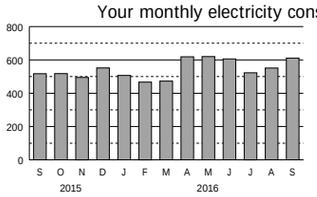

Avg Monthly Usage : 543.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,704.66		
Less : VAT	476.28		
Amount Net of VAT	6,228.38		
Less: BIR 2306	198.45		
BIR 2307	118.75	VATable Sales	6,228.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,911.18	VAT Zero Rated Sales	0.00
Add : VAT	476.28	VAT Amount	476.28
TOTAL AMOUNT DUE	6,387.46	TOTAL SALES	6,704.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/560/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590941172253

ALO,CECILIA G

Premise Address : V RAMA AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-335-3	5902620000-2	10/09/2016	SEPTEMBER/2016	6,704.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59026200002

BC19/130.0/560/0/10/09-26-2016/86

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491009689310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653709

49196200007

Date : 09-26-2016

BC19/130.0/570/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919620000-7

Collection Ref. Code : 1831-26-818-3

Customer Information----------

Name : ABELLA,DANIEL R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	331542GS6	Pole No	:	0571543
Serial No	:	46973357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26975
Period From	:	08-25-2016	Prev Rdg	:	26826
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	450	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,639.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,602.00

Your monthly electricity consumption chart

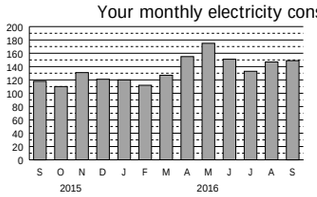

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/570/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491009689310

ABELLA,DANIEL R

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-26-818-3	4919620000-7	10/09/2016	SEPTEMBER/2016	1,639.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49196200007

BC19/130.0/570/0/10/09-26-2016/86

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578267743998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646876

57846200004

Date : 09-26-2016

BC19/130.0/590/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784620000-4

Collection Ref. Code : 1837-72-026-6

Customer Information----------

Name : ABELLA,OLYMPIO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	271301GS6	Pole No	:	0571543
Serial No	:	42114231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22299
Period From	:	08-25-2016	Prev Rdg	:	22231
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 544.00

Your monthly electricity consumption chart

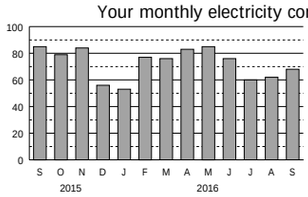

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/590/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578267743998

ABELLA,OLYMPIO B

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-026-6	5784620000-4	10/09/2016	SEPTEMBER/2016	601.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57846200004

BC19/130.0/590/0/10/09-26-2016/86

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272609134840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643561

27216200009

Date : 09-26-2016

BC19/130.0/600/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721620000-9

Collection Ref. Code : 1835-58-947-2

Customer Information----------

Name : ABELLA,VIRGELIA B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	411488GS6	Pole No	:	0571550
Serial No	:	2003225744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23014
Period From	:	08-25-2016	Prev Rdg	:	22660
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1204	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		479.54
CURRENT BILL - SEPTEMBER 2016		3,966.52
TOTAL AMOUNT DUE		3,968.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,526.00

Your monthly electricity consumption chart

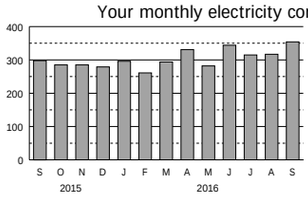

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.52		
Less : VAT	284.73		
Amount Net of VAT	3,681.79		
Less: BIR 2306	118.64		
BIR 2307	70.26	VATable Sales	3,681.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.89	VAT Zero Rated Sales	0.00
Add : VAT	284.73	VAT Amount	284.73
TOTAL AMOUNT DUE	3,777.62	TOTAL SALES	3,966.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/600/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272609134840

ABELLA,VIRGELIA B

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-947-2	2721620000-9	10/09/2016	SEPTEMBER/2016	3,968.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27216200009

BC19/130.0/600/0/10/09-26-2016/86

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797527856969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656263

79786200000

Date : 09-26-2016

BC19/130.0/610/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978620000-0

Collection Ref. Code : 1807-59-113-1

Customer Information----------

Name : ABELLA,CESAR

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	299397SS3	Pole No	:	0571550
Serial No	:	23074992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2069
Period From	:	08-25-2016	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016		1,029.29
TOTAL AMOUNT DUE		1,028.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,009.00

Your monthly electricity consumption chart

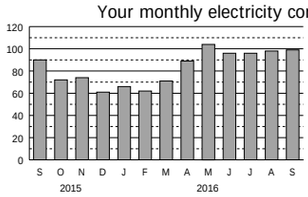

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.29		
Less : VAT	72.76		
Amount Net of VAT	956.53		
Less: BIR 2306	30.31		
BIR 2307	18.19	VATable Sales	956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/610/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797527856969

ABELLA,CESAR

Premise Address : V RAMA AVE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-113-1	7978620000-0	10/09/2016	SEPTEMBER/2016	1,028.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79786200000

BC19/130.0/610/0/10/09-26-2016/86

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008389084415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644509

00886200005

Date : 09-26-2016

BC19/130.0/620/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088620000-5

Collection Ref. Code : 1807-59-134-4

Customer Information----------

Name : ABELLA,ERLINDA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	337195GS6	Pole No	:	0571550
Serial No	:	39510163	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13151
Period From	:	08-25-2016	Prev Rdg	:	13047
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,030.00

Your monthly electricity consumption chart

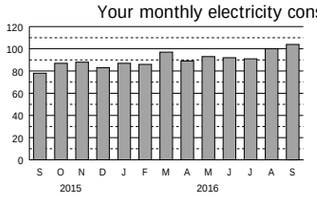

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/620/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008389084415

ABELLA,ERLINDA
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-134-4	0088620000-5	10/09/2016	SEPTEMBER/2016	1,145.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00886200005

BC19/130.0/620/0/10/09-26-2016/86

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381145046377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649402

38157200007

Date : 09-26-2016

BC19/130.0/630/0529185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815720000-7

Collection Ref. Code : 1845-37-350-2

Customer Information----------

Name : ABELLA,NECITAS V

Premise Address : BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470022GS6	Pole No	:	0529185
Serial No	:	60368410	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3437
Period From	:	08-25-2016	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1208	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		91.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 104.00

Your monthly electricity consumption chart

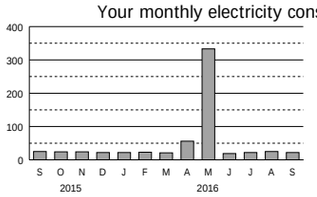

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/630/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381145046377

ABELLA,NECITAS V

Premise Address : BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-350-2	3815720000-7	10/09/2016	SEPTEMBER/2016	91.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38157200007

BC19/130.0/630/0/10/09-26-2016/86

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697499777901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655282

69747200009

Date : 09-26-2016

BC19/130.0/640/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974720000-9

Collection Ref. Code : 1825-32-188-4

Customer Information----------

Name : ABELLA,SARLINJOY O

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	277969GS6	Pole No	:	0571550
Serial No	:	45450495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3961
Period From	:	08-25-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 322.00

Your monthly electricity consumption chart

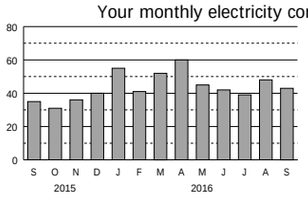

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/640/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697499777901

ABELLA,SARLINJOY O

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-188-4	6974720000-9	10/09/2016	SEPTEMBER/2016	291.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69747200009

BC19/130.0/640/0/10/09-26-2016/86

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172559901681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644759

17217200009

Date : 09-26-2016

BC19/130.0/660/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721720000-9

Collection Ref. Code : 1823-31-140-7

Customer Information----------

Name : MEDALLA,SALVADOR JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	408492GS6	Pole No	:	1309136
Serial No	:	2003226806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13526
Period From	:	08-25-2016	Prev Rdg	:	13479
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	1205	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		138.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 15, 2016 - 35.00

Your monthly electricity consumption chart

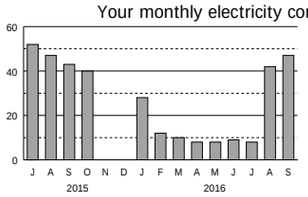

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/660/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172559901681

MEDALLA,SALVADOR JR

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-31-140-7	1721720000-9	10/09/2016	SEPTEMBER/2016	138.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17217200009

BC19/130.0/660/0/10/09-26-2016/86

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997545200535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653757

99786200008

Date : 09-26-2016

BC19/130.0/680/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978620000-8

Collection Ref. Code : 1807-59-125-5

Customer Information----------

Name : DELA CRUZ,SIMEONA LIBRADILLA

Premise Address : GATE# 146, BUENA HILLS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	414711GS6	Pole No	:	0571550
Serial No	:	69173428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17624
Period From	:	08-25-2016	Prev Rdg	:	17531
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 44.63
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.25
TOTAL AMOUNT DUE		967.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 947.00

Your monthly electricity consumption chart

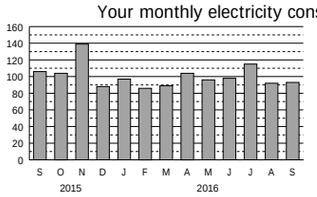

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.25		
Less : VAT	68.41		
Amount Net of VAT	898.84		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.25	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.66	TOTAL SALES	967.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/680/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997545200535

DELA CRUZ,SIMEONA LIBRADILLA

Premise Address : GATE# 146, BUENA HILLS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-125-5	9978620000-8	10/09/2016	SEPTEMBER/2016	967.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99786200008

BC19/130.0/680/0/10/09-26-2016/86

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857333240379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652129

85766200001

Date : 09-26-2016

BC19/130.0/690/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576620000-1

Collection Ref. Code : 1819-86-761-7

Customer Information----------

Name : BUSTAMANTE,REMEGIO

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	388912GS6	Pole No	:	0571550
Serial No	:	2003124607	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18218
Period From	:	08-25-2016	Prev Rdg	:	18111
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - SEPTEMBER 2016		1,178.81
TOTAL AMOUNT DUE		1,178.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,030.00

Your monthly electricity consumption chart

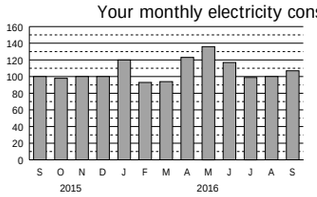

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.81		
Less : VAT	83.93		
Amount Net of VAT	1,094.88		
Less: BIR 2306	34.97		
BIR 2307	20.88	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.03	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,122.96	TOTAL SALES	1,178.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/690/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857333240379

BUSTAMANTE,REMEGIO

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-761-7	8576620000-1	10/09/2016	SEPTEMBER/2016	1,178.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85766200001

BC19/130.0/690/0/10/09-26-2016/86

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520827019781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52067221920

1006652082

Date : 09-26-2016

BC19/130.0/705/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206722192-0

Collection Ref. Code : 1859-92-908-7

Customer Information----------

Name : TISOY,HELENA OPHELIA MEDALLA

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046878	Pole No	:	0571550
Serial No	:	125291349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3606
Period From	:	08-25-2016	Prev Rdg	:	3457
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,638.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,556.00

Your monthly electricity consumption chart

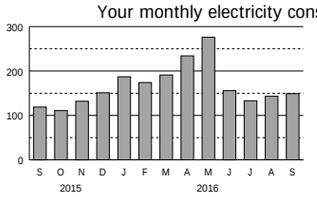

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/705/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520827019781

TISOY,HELENA OPHELIA MEDALLA

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-908-7	5206722192-0	10/09/2016	SEPTEMBER/2016	1,638.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52067221920

BC19/130.0/705/0/10/09-26-2016/86

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508487902601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50886200000

1006646202
Date : 09-26-2016
BC19/130.0/710/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088620000-0
Collection Ref. Code : 1807-59-152-2

Customer Information----------
Name : CHIONG,DOMINADOR
Premise Address : GUADALUPE-BUENA HILLS

TIN :

Metering Information----------

Meter No	:	408671GS6	Pole No	:	0571564
Serial No	:	59466141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50839
Period From	:	08-25-2016	Prev Rdg	:	50494
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		458.53
CURRENT BILL - SEPTEMBER 2016		3,788.24
TOTAL AMOUNT DUE		3,788.19

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 3,633.00

Your monthly electricity consumption chart

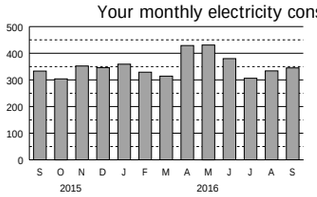

Avg Monthly Usage : 350.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.24		
Less : VAT	269.21		
Amount Net of VAT	3,519.03		
Less: BIR 2306	112.17		
BIR 2307	67.09	VATable Sales	3,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.77	VAT Zero Rated Sales	0.00
Add : VAT	269.21	VAT Amount	269.21
TOTAL AMOUNT DUE	3,608.98	TOTAL SALES	3,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/710/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508487902601

CHIONG,DOMINADOR
Premise Address : GUADALUPE-BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-152-2	5088620000-0	10/09/2016	SEPTEMBER/2016	3,788.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50886200000

BC19/130.0/710/0/10/09-26-2016/86

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408669237661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645109

40886200001

Date : 09-26-2016

BC19/130.0/720/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088620000-1

Collection Ref. Code : 1807-59-146-8

Customer Information----------

Name : APAS,PRIMO -M2 UP

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	399498GS6	Pole No	:	0571564
Serial No	:	2004201821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11751
Period From	:	08-25-2016	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.95
CURRENT BILL - SEPTEMBER 2016		1,753.73
TOTAL AMOUNT DUE		1,752.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,673.00

Your monthly electricity consumption chart

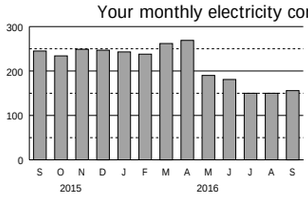

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.73		
Less : VAT	126.08		
Amount Net of VAT	1,627.65		
Less: BIR 2306	52.54		
BIR 2307	31.07	VATable Sales	1,627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.04	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,670.12	TOTAL SALES	1,753.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/720/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408669237661

APAS,PRIMO -M2 UP

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-146-8	4088620000-1	10/09/2016	SEPTEMBER/2016	1,752.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40886200001

BC19/130.0/720/0/10/09-26-2016/86

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308409121536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645359

30886200002

Date : 09-26-2016

BC19/130.0/730/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088620000-2

Collection Ref. Code : 1807-59-143-3

Customer Information----------

Name : APAS,PRIMO -M1 DWN

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	400614GS6	Pole No	:	0571564
Serial No	:	2003218019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6854
Period From	:	08-25-2016	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		282.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 190.00

Your monthly electricity consumption chart

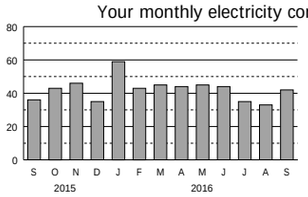

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/730/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308409121536

APAS,PRIMO -M1 DWN

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-143-3	3088620000-2	10/09/2016	SEPTEMBER/2016	282.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30886200002

BC19/130.0/730/0/10/09-26-2016/86

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215752266003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647392

21527200006

Date : 09-26-2016

BC19/130.0/750/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152720000-6

Collection Ref. Code : 1823-80-449-7

Customer Information----------

Name : AGUILAR,MATEO JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	400717GS6	Pole No	:	0571564
Serial No	:	2003221128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59472
Period From	:	08-25-2016	Prev Rdg	:	59060
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	960	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		4,522.82

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,515.49

Your monthly electricity consumption chart

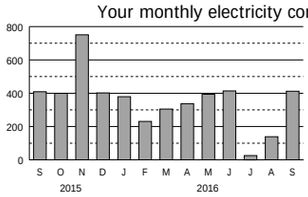

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/750/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215752266003

AGUILAR,MATEO JR

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-449-7	2152720000-6	10/09/2016	SEPTEMBER/2016	4,522.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21527200006

BC19/130.0/750/0/10/09-26-2016/86

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320367613055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651030

32088352235

Date : 09-26-2016

BC19/130.0/755/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208835223-5

Collection Ref. Code : 1853-73-617-1

Customer Information----------

Name : AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154619	Pole No	:	0571522
Serial No	:	133485815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54
Period From	:	08-25-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	573	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		7.07

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 2, 2016 - 8.98

Your monthly electricity consumption chart

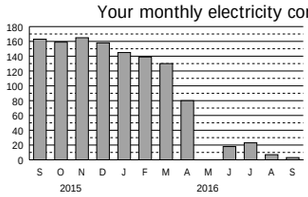

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/755/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320367613055

AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS SUBD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-617-1	3208835223-5	10/09/2016	SEPTEMBER/2016	7.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32088352235

BC19/130.0/755/0/10/09-26-2016/86

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085970838285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649919

08501246782

Date : 09-26-2016

BC19/130.0/760/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850124678-2

Collection Ref. Code : 1851-71-131-7

Customer Information----------

Name : AGUILAR,MATEO JR. CALUMPANG

Premise Address : 33-A BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107642	Pole No	:	0571522
Serial No	:	129125747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6645
Period From	:	08-25-2016	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	486	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,090.49
Transmission Charge	0.6049/kWh	341.77
System Loss Charge	0.8472/kWh	478.67
Sub-Total		3,910.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		199.05
Transmission		9.36
System Loss		29.07
Distribution		194.60
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		754.29
CURRENT BILL - SEPTEMBER 2016		6,338.01
TOTAL AMOUNT DUE		6,337.36

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - SEPTEMBER 2, 2016 - 5,484.71

Your monthly electricity consumption chart

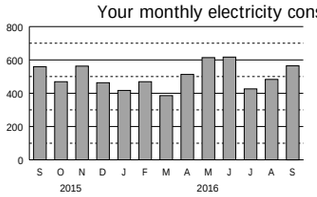

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,338.01		
Less : VAT	443.24		
Amount Net of VAT	5,894.77		
Less: BIR 2306	184.69		
BIR 2307	112.51	VATable Sales	5,894.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,597.57	VAT Zero Rated Sales	0.00
Add : VAT	443.24	VAT Amount	443.24
TOTAL AMOUNT DUE	6,040.81	TOTAL SALES	6,338.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/760/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085970838285

AGUILAR,MATEO JR. CALUMPANG
Premise Address : 33-A BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-131-7	0850124678-2	10/09/2016	SEPTEMBER/2016	6,337.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08501246782 BC19/130.0/760/0/10/09-26-2016/86 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808415661421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80886200007

BILLING STATEMENT

1006644806

Date : 09-26-2016

BC19/130.0/780/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088620000-7

Collection Ref. Code : 1807-59-185-9

Customer Information----------

Name : ALBANO,EMILIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283170SS6	Pole No	:	0571550
Serial No	:	32826837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40387
Period From	:	08-25-2016	Prev Rdg	:	39429
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	518	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,240.16
Transmission Charge	0.3425/kWh	328.12
System Loss Charge	0.8726/kWh	835.95
Sub-Total		6,404.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,088.50	201.77
Sub-Total		288.48
Government Charges		
Franchise Tax - Local		70.79
Value Added Tax		
Generation		337.50
Transmission		8.99
System Loss		51.69
Distribution		329.53
Others		43.11
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,298.01
CURRENT BILL - SEPTEMBER 2016		10,736.84
TOTAL AMOUNT DUE		10,736.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 10,088.53

Your monthly electricity consumption chart

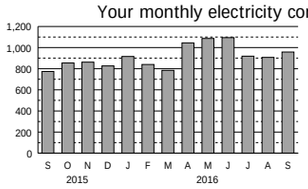

Avg Monthly Usage : 912.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,736.84		
Less : VAT	770.82		
Amount Net of VAT	9,966.02		
Less: BIR 2306	321.18		
BIR 2307	190.19	VATable Sales	9,966.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,454.65	VAT Zero Rated Sales	0.00
Add : VAT	770.82	VAT Amount	770.82
TOTAL AMOUNT DUE	10,225.47	TOTAL SALES	10,736.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/780/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808415661421

ALBANO,EMILIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-185-9	8088620000-7	10/09/2016	SEPTEMBER/2016	10,736.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80886200007

BC19/130.0/780/0/10/09-26-2016/86

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608160028934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645411

60886200009

Date : 09-26-2016

BC19/130.0/790/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088620000-9

Collection Ref. Code : 1807-59-158-1

Customer Information----------

Name : GABIJAN,GUADALUPE

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	305431GS6	Pole No	:	0571550
Serial No	:	46651182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21980
Period From	:	08-25-2016	Prev Rdg	:	20989
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	0	Billed kWh	:	991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,420.67
Transmission Charge	0.3425/kWh	339.42
System Loss Charge	0.8726/kWh	864.75
Sub-Total		6,624.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 9,932.50	198.65
Sub-Total		288.36
Government Charges		
Franchise Tax - Local		73.15
Value Added Tax		
Generation		349.11
Transmission		9.30
System Loss		53.47
Distribution		340.86
Others		43.38
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,341.38
CURRENT BILL - SEPTEMBER 2016		11,095.12
TOTAL AMOUNT DUE		11,095.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 9,932.51

Your monthly electricity consumption chart

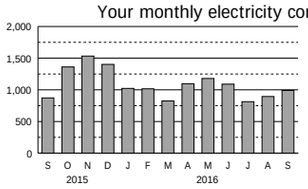

Avg Monthly Usage : 1,084.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,095.12		
Less : VAT	796.12		
Amount Net of VAT	10,299.00		
Less: BIR 2306	331.71		
BIR 2307	196.54	VATable Sales	10,299.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,770.75	VAT Zero Rated Sales	0.00
Add : VAT	796.12	VAT Amount	796.12
TOTAL AMOUNT DUE	10,566.87	TOTAL SALES	11,095.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/790/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608160028934

GABIJAN,GUADALUPE

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-158-1	6088620000-9	10/09/2016	SEPTEMBER/2016	11,095.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60886200009

BC19/130.0/790/0/10/09-26-2016/86

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086290392500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650776

08637200000

Date : 09-26-2016

BC19/130.0/800/0571641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863720000-0

Collection Ref. Code : 1825-21-404-2

Customer Information----------

Name : SANTILLAN,CESAR

Premise Address : BUENA HILLS

TIN :

Metering Information----------

Meter No	:	412984GS6	Pole No	:	0571641
Serial No	:	56726737	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22272
Period From	:	08-25-2016	Prev Rdg	:	19729
No of Days	:	31	Diff Rdg	:	2543
Avg kWh/day	:	82.03	Registered	:	2543
Conn Load	:	102	Billed kWh	:	2543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,909.96
Transmission Charge	0.3425/kWh	870.98
System Loss Charge	0.8726/kWh	2,219.02
Sub-Total		16,999.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,451.78
Supply Charge	0.4118/kWh	1,047.21
Metering Charge	0.6989/kWh	1,777.30
	5.00/month	5.00
Sub-Total		7,281.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	229.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Sub-Total		230.20
Government Charges		
Franchise Tax - Local		183.83
Value Added Tax		
Generation		895.87
Transmission		23.85
System Loss		137.21
Distribution		873.75
Others		49.68
Universal Charge		
Missionary Electrification	0.1561/kWh	396.96
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	492.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.33
Sub-Total		3,375.67
CURRENT BILL - SEPTEMBER 2016		27,887.12
TOTAL AMOUNT DUE		27,887.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 25,151.45

Your monthly electricity consumption chart

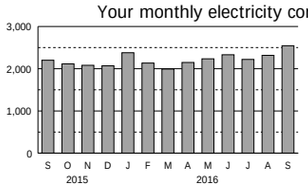

Avg Monthly Usage : 2,212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,887.12		
Less : VAT	1,980.36		
Amount Net of VAT	25,906.76		
Less: BIR 2306	825.15		
BIR 2307	493.91	VATable Sales	25,906.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,587.70	VAT Zero Rated Sales	0.00
Add : VAT	1,980.36	VAT Amount	1,980.36
TOTAL AMOUNT DUE	26,568.06	TOTAL SALES	27,887.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/800/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086290392500

SANTILLAN,CESAR

Premise Address : BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-404-2	0863720000-0	10/09/2016	SEPTEMBER/2016	27,887.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08637200000

BC19/130.0/800/0/10/09-26-2016/86

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708618587903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70886200008

1006644863

Date : 09-26-2016

BC19/130.0/810/0571641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088620000-8

Collection Ref. Code : 1807-59-182-4

Customer Information----------

Name : SANCHEZ,GREGORIO JR

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	125120WS6	Pole No	:	0571641
Serial No	:	55056141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	399
Period From	:	08-25-2016	Prev Rdg	:	99724
No of Days	:	31	Diff Rdg	:	-99325
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,692.18
Transmission Charge	0.3425/kWh	231.19
System Loss Charge	0.8726/kWh	589.01
Sub-Total		4,512.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 8,713.00	174.26
Sub-Total		235.36
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		237.79
Transmission		6.33
System Loss		36.41
Distribution		232.37
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		918.87
CURRENT BILL - SEPTEMBER 2016		7,603.00
TOTAL AMOUNT DUE		7,603.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,713.02

Your monthly electricity consumption chart

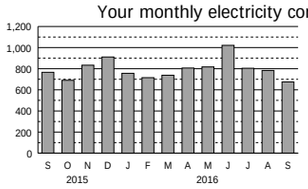

Avg Monthly Usage : 793.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,603.00		
Less : VAT	547.16		
Amount Net of VAT	7,055.84		
Less: BIR 2306	227.98		
BIR 2307	134.69	VATable Sales	7,055.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,693.17	VAT Zero Rated Sales	0.00
Add : VAT	547.16	VAT Amount	547.16
TOTAL AMOUNT DUE	7,240.33	TOTAL SALES	7,603.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/810/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708618587903

SANCHEZ,GREGORIO JR

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-182-4	7088620000-8	10/09/2016	SEPTEMBER/2016	7,603.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70886200008

BC19/130.0/810/0/10/09-26-2016/86

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518594793728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650760

51886200008

Date : 09-26-2016

BC19/130.0/820/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188620000-8

Collection Ref. Code : 1807-59-236-7

Customer Information----------

Name : MIOLE,HEIDE

Premise Address : BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	526725 GS6	Pole No	:	0571676
Serial No	:	53312135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42813
Period From	:	08-25-2016	Prev Rdg	:	42096
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	0	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,921.92
Transmission Charge	0.3425/kWh	245.57
System Loss Charge	0.8726/kWh	625.65
Sub-Total		4,793.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		51.86
Value Added Tax		
Generation		252.60
Transmission		6.72
System Loss		38.67
Distribution		246.79
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		952.23
CURRENT BILL - SEPTEMBER 2016		7,866.83
TOTAL AMOUNT DUE		7,866.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,694.00

Your monthly electricity consumption chart

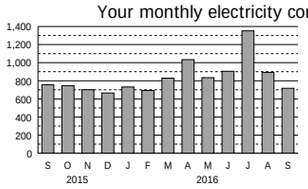

Avg Monthly Usage : 835.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,866.83		
Less : VAT	558.79		
Amount Net of VAT	7,308.04		
Less: BIR 2306	232.85		
BIR 2307	139.33	VATable Sales	7,308.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,935.86	VAT Zero Rated Sales	0.00
Add : VAT	558.79	VAT Amount	558.79
TOTAL AMOUNT DUE	7,494.65	TOTAL SALES	7,866.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/820/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518594793728

MIOLE,HEIDE

Premise Address : BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-236-7	5188620000-8	10/09/2016	SEPTEMBER/2016	7,866.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51886200008

BC19/130.0/820/0/10/09-26-2016/86

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018584600155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649176

01886200003

Date : 09-26-2016

BC19/130.0/840/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188620000-3

Collection Ref. Code : 1807-59-215-4

Customer Information----------

Name : BLANCO,RUBEN S

Premise Address : BUENA HILLS-GUADALUPE

TIN :

Metering Information----------

Meter No	:	386188GS6	Pole No	:	0571676
Serial No	:	2003124403	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48663
Period From	:	08-25-2016	Prev Rdg	:	48045
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,380.40
Transmission Charge	0.3425/kWh	211.67
System Loss Charge	0.8726/kWh	539.27
Sub-Total		4,131.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		217.73
Transmission		5.79
System Loss		33.35
Distribution		212.79
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		820.86
CURRENT BILL - SEPTEMBER 2016		6,781.42
TOTAL AMOUNT DUE		6,781.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,478.77

Your monthly electricity consumption chart

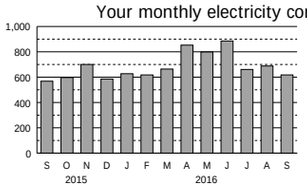

Avg Monthly Usage : 681.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,781.42		
Less : VAT	481.74		
Amount Net of VAT	6,299.68		
Less: BIR 2306	200.74		
BIR 2307	120.11	VATable Sales	6,299.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.83	VAT Zero Rated Sales	0.00
Add : VAT	481.74	VAT Amount	481.74
TOTAL AMOUNT DUE	6,460.57	TOTAL SALES	6,781.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/840/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018584600155

BLANCO,RUBEN S

Premise Address : BUENA HILLS-GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-215-4	0188620000-3	10/09/2016	SEPTEMBER/2016	6,781.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01886200003

BC19/130.0/840/0/10/09-26-2016/86

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470100082729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643151

47086439156

Date : 09-26-2016

BC19/130.0/841/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708643915-6

Collection Ref. Code : 1857-41-035-1

Customer Information----------

Name : JAO,JAMES GALIAS

Premise Address : #12 SAPPHIRE ST.,BUENA HILLS SUBDIV.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	31376GS6	Pole No	:	0571676
Serial No	:	57307507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86478
Period From	:	08-25-2016	Prev Rdg	:	85629
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	2804	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,643.95
Transmission Charge	0.3425/kWh	290.78
System Loss Charge	0.8726/kWh	740.84
Sub-Total		5,675.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		61.40
Value Added Tax		
Generation		299.09
Transmission		7.96
System Loss		45.81
Distribution		292.11
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,127.43
CURRENT BILL - SEPTEMBER 2016		9,314.10
TOTAL AMOUNT DUE		9,314.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,944.95

Your monthly electricity consumption chart

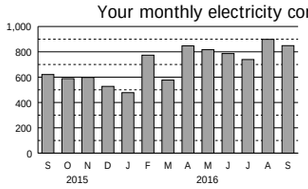

Avg Monthly Usage : 700.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,314.10		
Less : VAT	661.56		
Amount Net of VAT	8,652.54		
Less: BIR 2306	275.64		
BIR 2307	164.96	VATable Sales	8,652.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,211.94	VAT Zero Rated Sales	0.00
Add : VAT	661.56	VAT Amount	661.56
TOTAL AMOUNT DUE	8,873.50	TOTAL SALES	9,314.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/841/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470100082729

JAO,JAMES GALIAS

Premise Address : #12 SAPPHIRE ST.,BUENA HILLS SUBDIV.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-035-1	4708643915-6	10/09/2016	SEPTEMBER/2016	9,314.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47086439156

BC19/130.0/841/0/10/09-26-2016/86

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761547466568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652447

76130797848

Date : 09-26-2016

BC19/130.0/843/0571683/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613079784-8

Collection Ref. Code : 1865-22-302-6

Customer Information----------

Name : MANTO,JOSEPH JACINTO CACHERO

Premise Address : CORNER SAPPHIRE ST,GUADALUPE,CEBU CITY

TIN : 246-408-178-000

Metering Information----------

Meter No	:	MTR1163660	Pole No	:	0571683
Serial No	:	84442976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49
Period From	:	08-25-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	172	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 180.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.80
CURRENT BILL - SEPTEMBER 2016		15.65
TOTAL AMOUNT DUE		36.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 12, 2016 - 300.00

Your monthly electricity consumption chart

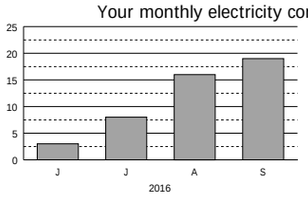

Avg Monthly Usage : 11.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.65		
Less : VAT	0.71		
Amount Net of VAT	14.94		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.52	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	15.23	TOTAL SALES	15.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/843/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761547466568

MANTO,JOSEPH JACINTO CACHERO

Premise Address : CORNER SAPPHIRE ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-302-6	7613079784-8	10/09/2016	SEPTEMBER/2016	36.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76130797848

BC19/130.0/843/0/10/09-26-2016/86

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618563085434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650538

61886200007

Date : 09-26-2016

BC19/130.0/850/0571676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188620000-7

Collection Ref. Code : 1807-59-239-1

Customer Information----------

Name : INFANTE,AQUILES C

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1017487	Pole No	:	0571676
Serial No	:	121542043	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22354
Period From	:	08-25-2016	Prev Rdg	:	21775
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		769.08
CURRENT BILL - SEPTEMBER 2016		6,353.80
TOTAL AMOUNT DUE		6,353.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,088.10

Your monthly electricity consumption chart

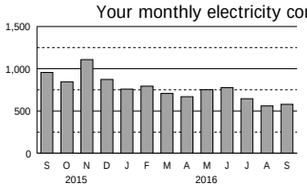

Avg Monthly Usage : 770.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.80		
Less : VAT	451.36		
Amount Net of VAT	5,902.44		
Less: BIR 2306	188.07		
BIR 2307	112.53	VATable Sales	5,902.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,601.84	VAT Zero Rated Sales	0.00
Add : VAT	451.36	VAT Amount	451.36
TOTAL AMOUNT DUE	6,053.20	TOTAL SALES	6,353.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/850/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618563085434

INFANTE,AQUILES C

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-239-1	6188620000-7	10/09/2016	SEPTEMBER/2016	6,353.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61886200007

BC19/130.0/850/0/10/09-26-2016/86

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602376075279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60217200009

1006642797
Date : 09-26-2016
BC19/130.0/870/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021720000-9
Collection Ref. Code : 1809-57-467-6

Customer Information----------
Name : BAYANI,ELAINE TM Y.
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033106	Pole No	:	0571760
Serial No	:	125286863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	490
Period From	:	08-25-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		955.92

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 1,234.00

Your monthly electricity consumption chart

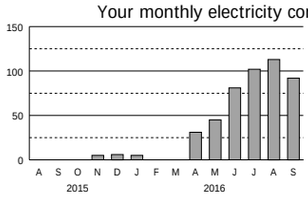

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/870/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602376075279

BAYANI,ELAINE TM Y.
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-467-6	6021720000-9	10/09/2016	SEPTEMBER/2016	955.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60217200009

BC19/130.0/870/0/10/09-26-2016/86

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908283002384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90886200006

1006646123

Date : 09-26-2016

BC19/130.0/880/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088620000-6

Collection Ref. Code : 1807-59-206-5

Customer Information----------

Name : YUTIAMCO,THELMA

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	386180GS6	Pole No	:	0571760
Serial No	:	2003124610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17847
Period From	:	08-25-2016	Prev Rdg	:	17511
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		446.58
CURRENT BILL - SEPTEMBER 2016		3,689.54
TOTAL AMOUNT DUE		3,688.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,667.00

Your monthly electricity consumption chart

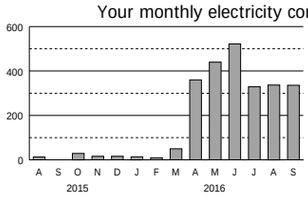

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.54		
Less : VAT	262.19		
Amount Net of VAT	3,427.35		
Less: BIR 2306	109.26		
BIR 2307	65.35	VATable Sales	3,427.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.74	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,514.93	TOTAL SALES	3,689.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/880/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908283002384

YUTIAMCO,THELMA
Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-206-5	9088620000-6	10/09/2016	SEPTEMBER/2016	3,688.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90886200006

BC19/130.0/880/0/10/09-26-2016/86

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118279914437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650056

11886200002

Date : 09-26-2016

BC19/130.0/890/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188620000-2

Collection Ref. Code : 1807-59-218-9

Customer Information----------

Name : DECENA,LYDIA B

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	396436GS6	Pole No	:	0571760
Serial No	:	2003158553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35923
Period From	:	08-25-2016	Prev Rdg	:	35481
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,417.70
Transmission Charge	0.3425/kWh	151.39
System Loss Charge	0.8726/kWh	385.69
Sub-Total		2,954.78
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		155.72
Transmission		4.14
System Loss		23.85
Distribution		152.36
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		587.26
CURRENT BILL - SEPTEMBER 2016		4,851.75
TOTAL AMOUNT DUE		4,851.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,502.00

Your monthly electricity consumption chart

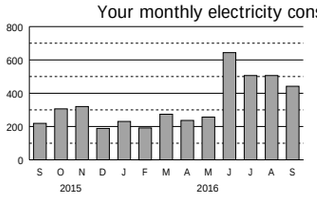

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.75		
Less : VAT	344.71		
Amount Net of VAT	4,507.04		
Less: BIR 2306	143.63		
BIR 2307	85.93	VATable Sales	4,507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.48	VAT Zero Rated Sales	0.00
Add : VAT	344.71	VAT Amount	344.71
TOTAL AMOUNT DUE	4,622.19	TOTAL SALES	4,851.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/890/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118279914437

DECENA,LYDIA B

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-218-9	1188620000-2	10/09/2016	SEPTEMBER/2016	4,851.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11886200002

BC19/130.0/890/0/10/09-26-2016/86

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318270199901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650006

31886200000

Date : 09-26-2016

BC19/130.0/900/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188620000-0

Collection Ref. Code : 1807-59-224-3

Customer Information----------

Name : GABRIEL,LORENZO SAN

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	357320GS6	Pole No	:	0571760
Serial No	:	2002115241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12059
Period From	:	08-25-2016	Prev Rdg	:	11963
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,125.00

Your monthly electricity consumption chart

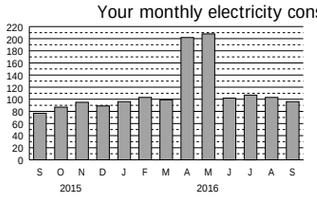

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/900/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318270199901

GABRIEL,LORENZO SAN
Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-224-3	3188620000-0	10/09/2016	SEPTEMBER/2016	997.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31886200000

BC19/130.0/900/0/10/09-26-2016/86

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867708375297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641644

86705400793

Date : 09-26-2016

BC19/130.0/915/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670540079-3

Collection Ref. Code : 1855-21-104-1

Customer Information----------

Name : CADUNGOG,RICHARD CANETE

Premise Address : 25C RUBY ST.,BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566549 GS6	Pole No	:	0571760
Serial No	:	51414847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6413
Period From	:	08-25-2016	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	930	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.85
CURRENT BILL - SEPTEMBER 2016		2,626.06
TOTAL AMOUNT DUE		2,625.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 5,257.00

Your monthly electricity consumption chart

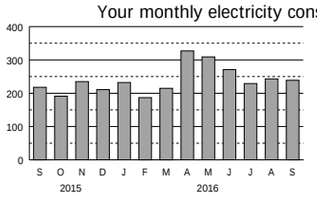

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.06		
Less : VAT	186.66		
Amount Net of VAT	2,439.40		
Less: BIR 2306	77.78		
BIR 2307	46.51	VATable Sales	2,439.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.11	VAT Zero Rated Sales	0.00
Add : VAT	186.66	VAT Amount	186.66
TOTAL AMOUNT DUE	2,501.77	TOTAL SALES	2,626.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/915/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867708375297

CADUNGOG,RICHARD CANETE

Premise Address : 25C RUBY ST.,BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-104-1	8670540079-3	10/09/2016	SEPTEMBER/2016	2,625.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86705400793

BC19/130.0/915/0/10/09-26-2016/86

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639076937223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644448

63968985422

Date : 09-26-2016

BC19/130.0/920/0571774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396898542-2

Collection Ref. Code : 1859-49-887-6

Customer Information----------

Name : MACIAS,BENEDICT LUAKING

Premise Address : BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	386665GS6	Pole No	:	0571774
Serial No	:	2003154370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28519
Period From	:	08-25-2016	Prev Rdg	:	28048
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	888	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.3425/kWh	161.32
System Loss Charge	0.8726/kWh	410.99
Sub-Total		3,148.63
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		165.93
Transmission		4.42
System Loss		25.41
Distribution		162.32
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.76
CURRENT BILL - SEPTEMBER 2016		5,169.70
TOTAL AMOUNT DUE		5,169.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,371.56

Your monthly electricity consumption chart

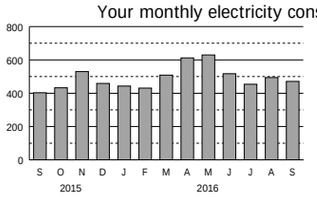

Avg Monthly Usage : 491.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.70		
Less : VAT	367.29		
Amount Net of VAT	4,802.41		
Less: BIR 2306	153.05		
BIR 2307	91.56	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.80	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,925.09	TOTAL SALES	5,169.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/920/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639076937223

MACIAS,BENEDICT LUAKING

Premise Address : BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-887-6	6396898542-2	10/09/2016	SEPTEMBER/2016	5,169.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63968985422

BC19/130.0/920/0/10/09-26-2016/86

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456331627372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652075

45627200004

Date : 09-26-2016

BC19/130.0/930/0571774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562720000-4

Collection Ref. Code : 1823-96-887-2

Customer Information----------

Name : QUINTANA,JAPIT G

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	359536GS6	Pole No	:	0571774
Serial No	:	2002118683	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21766
Period From	:	08-25-2016	Prev Rdg	:	21627
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.28
CURRENT BILL - SEPTEMBER 2016		1,566.00
TOTAL AMOUNT DUE		1,565.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,610.00

Your monthly electricity consumption chart

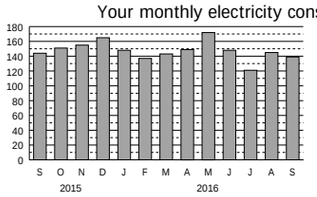

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.00		
Less : VAT	112.71		
Amount Net of VAT	1,453.29		
Less: BIR 2306	46.97		
BIR 2307	27.74	VATable Sales	1,453.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.58	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,491.29	TOTAL SALES	1,566.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/930/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456331627372

QUINTANA,JAPIT G

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-96-887-2	4562720000-4	10/09/2016	SEPTEMBER/2016	1,565.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45627200004

BC19/130.0/930/0/10/09-26-2016/86

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781990842540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649051

78177200009

Date : 09-26-2016

BC19/130.0/940/0571774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817720000-9

Collection Ref. Code : 1825-73-905-6

Customer Information----------

Name : SARIGUMBA,VICENTE T

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	383113GS6	Pole No	:	0571774
Serial No	:	2003141074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58785
Period From	:	08-25-2016	Prev Rdg	:	58463
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1350	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,761.31
Transmission Charge	0.3425/kWh	110.29
System Loss Charge	0.8726/kWh	280.98
Sub-Total		2,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		103.56
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		113.43
Transmission		3.02
System Loss		17.37
Distribution		111.16
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.55
CURRENT BILL - SEPTEMBER 2016		3,620.03
TOTAL AMOUNT DUE		3,620.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,720.50

Your monthly electricity consumption chart

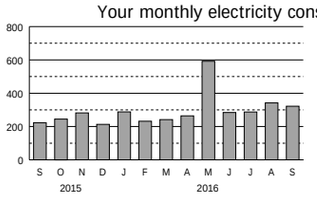

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.03		
Less : VAT	260.27		
Amount Net of VAT	3,359.76		
Less: BIR 2306	108.46		
BIR 2307	64.13	VATable Sales	3,359.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.17	VAT Zero Rated Sales	0.00
Add : VAT	260.27	VAT Amount	260.27
TOTAL AMOUNT DUE	3,447.44	TOTAL SALES	3,620.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/940/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781990842540

SARIGUMBA,VICENTE T

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-905-6	7817720000-9	10/09/2016	SEPTEMBER/2016	3,620.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78177200009

BC19/130.0/940/0/10/09-26-2016/86

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522057447683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652729

52257200007

Date : 09-26-2016

BC19/130.0/970/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225720000-7

Collection Ref. Code : 1833-20-179-5

Customer Information----------

Name : PETERS,MYRLE L.

Premise Address : 23-I RUBY ST.,BUENA HILLS, GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1110844	Pole No	:	0571872
Serial No	:	129124208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13009
Period From	:	08-25-2016	Prev Rdg	:	12038
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	1150	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,757.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,311.27
Transmission Charge	0.3425/kWh	332.57
System Loss Charge	0.8726/kWh	847.29
Sub-Total		6,491.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		70.22
Value Added Tax		
Generation		342.08
Transmission		9.10
System Loss		52.39
Distribution		334.00
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,289.35
CURRENT BILL - SEPTEMBER 2016		10,651.70
Advance Payment/Credit Adjustments		- 12.26
TOTAL AMOUNT DUE		4,881.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,000.00

Your monthly electricity consumption chart

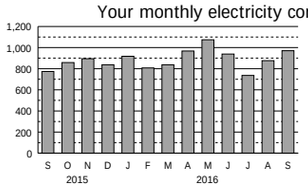

Avg Monthly Usage : 883.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,651.70		
Less : VAT	756.54		
Amount Net of VAT	9,895.16		
Less: BIR 2306	315.22		
BIR 2307	188.65	VATable Sales	9,895.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,391.29	VAT Zero Rated Sales	0.00
Add : VAT	756.54	VAT Amount	756.54
TOTAL AMOUNT DUE	10,147.83	TOTAL SALES	10,651.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/970/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522057447683

PETERS,MYRLE L.

Premise Address : 23-I RUBY ST.,BUENA HILLS, GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-179-5	5225720000-7	10/09/2016	SEPTEMBER/2016	4,881.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52257200007

BC19/130.0/970/0/10/09-26-2016/86

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542395373097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645755

54216200003

Date : 09-26-2016

BC19/130.0/1000/0571865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421620000-3

Collection Ref. Code : 1835-57-401-7

Customer Information----------

Name : ILUSTRISIMO,JOSE T JR

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	114316DS6	Pole No	:	0571865
Serial No	:	29919684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21873
Period From	:	08-25-2016	Prev Rdg	:	21573
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1900	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,580.00

Your monthly electricity consumption chart

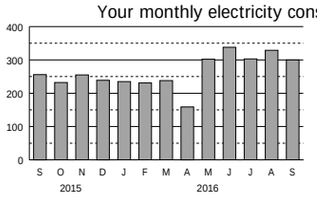

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1000/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542395373097

ILUSTRISIMO,JOSE T JR

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-401-7	5421620000-3	10/09/2016	SEPTEMBER/2016	3,294.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54216200003

BC19/130.0/1000/0/10/09-26-2016/86

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228329363582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653507

22886200009

Date : 09-26-2016

BC19/130.0/1010/0595196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288620000-9

Collection Ref. Code : 1807-59-281-2

Customer Information----------

Name : ILUSTRISIMO,JOSE JR

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	12283723000	Pole No	:	0595196
Serial No	:	260843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13675
Period From	:	08-25-2016	Prev Rdg	:	13417
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,411.23
Transmission Charge	0.3425/kWh	88.37
System Loss Charge	0.8726/kWh	225.13
Sub-Total		1,724.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.35
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		90.90
Transmission		2.42
System Loss		13.91
Distribution		89.19
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.06
CURRENT BILL - SEPTEMBER 2016		2,834.35
TOTAL AMOUNT DUE		2,834.35

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 1,319.98

Your monthly electricity consumption chart

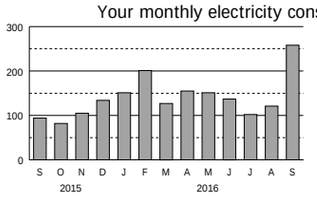

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.35		
Less : VAT	201.46		
Amount Net of VAT	2,632.89		
Less: BIR 2306	83.96		
BIR 2307	50.20	VATable Sales	2,632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.73	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,700.19	TOTAL SALES	2,834.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1010/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228329363582

ILUSTRISIMO,JOSE JR

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-281-2	2288620000-9	10/09/2016	SEPTEMBER/2016	2,834.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22886200009

BC19/130.0/1010/0/10/09-26-2016/86

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244807488518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646560

24416200004

Date : 09-26-2016

BC19/130.0/1020/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441620000-4

Collection Ref. Code : 1835-69-809-3

Customer Information----------

Name : UY,JOCELYN T

Premise Address : 233-RUBY ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	117344DS6	Pole No	:	0571872
Serial No	:	16146145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3033
Period From	:	08-25-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	2020	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,982.09
Transmission Charge	0.3425/kWh	249.34
System Loss Charge	0.8726/kWh	635.25
Sub-Total		4,866.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		52.65
Value Added Tax		
Generation		256.47
Transmission		6.82
System Loss		39.28
Distribution		250.56
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		966.84
CURRENT BILL - SEPTEMBER 2016		7,987.45
TOTAL AMOUNT DUE		7,987.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,163.06

Your monthly electricity consumption chart

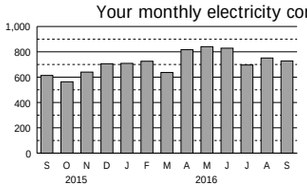

Avg Monthly Usage : 712.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,987.45		
Less : VAT	567.36		
Amount Net of VAT	7,420.09		
Less: BIR 2306	236.41		
BIR 2307	141.47	VATable Sales	7,420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,042.21	VAT Zero Rated Sales	0.00
Add : VAT	567.36	VAT Amount	567.36
TOTAL AMOUNT DUE	7,609.57	TOTAL SALES	7,987.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1020/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244807488518

UY,JOCELYN T

Premise Address : 233-RUBY ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-809-3	2441620000-4	10/09/2016	SEPTEMBER/2016	7,987.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24416200004

BC19/130.0/1020/0/10/09-26-2016/86

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549966978141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649198

54986200001

Date : 09-26-2016

BC19/130.0/1030/1079175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498620000-1

Collection Ref. Code : 1821-47-644-1

Customer Information----------

Name : BONTOL,NESTOR T

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	473960 GS6	Pole No	:	1079175
Serial No	:	67736523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53609
Period From	:	08-25-2016	Prev Rdg	:	53035
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:		Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,724.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,139.72
Transmission Charge	0.3425/kWh	196.60
System Loss Charge	0.8726/kWh	500.87
Sub-Total		3,837.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		202.22
Transmission		5.38
System Loss		30.98
Distribution		197.69
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		762.48
CURRENT BILL - SEPTEMBER 2016		6,299.01
TOTAL AMOUNT DUE		4,574.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 1, 2016 - 8,161.00

Your monthly electricity consumption chart

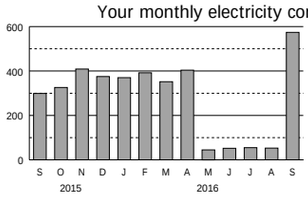

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.01		
Less : VAT	447.49		
Amount Net of VAT	5,851.52		
Less: BIR 2306	186.46		
BIR 2307	111.56	VATable Sales	5,851.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,553.50	VAT Zero Rated Sales	0.00
Add : VAT	447.49	VAT Amount	447.49
TOTAL AMOUNT DUE	6,000.99	TOTAL SALES	6,299.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1030/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549966978141

BONTOL,NESTOR T

Premise Address : BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-47-644-1	5498620000-1	10/09/2016	SEPTEMBER/2016	4,574.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54986200001

BC19/130.0/1030/0/10/09-26-2016/86

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538937667520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644232

53886200004

Date : 09-26-2016

BC19/130.0/1040/0595056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388620000-4

Collection Ref. Code : 1807-59-335-5

Customer Information----------

Name : BETHANY CHURCH

Premise Address : BUENA HILLS,PASSONAGE

TIN :

Metering Information----------

Meter No	:	366237GS6	Pole No	:	0595056
Serial No	:	2002112865	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95607
Period From	:	08-25-2016	Prev Rdg	:	91630
No of Days	:	31	Diff Rdg	:	3977
Avg kWh/day	:	128.29	Registered	:	3977
Conn Load	:	0	Billed kWh	:	3977

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,753.79
Transmission Charge	0.3425/kWh	1,362.12
System Loss Charge	0.8726/kWh	3,470.33
Sub-Total		26,586.24
Distribution Charges		
Distribution Charge	1.7506/kWh	6,962.14
Supply Charge	0.4118/kWh	1,637.73
Metering Charge	0.6989/kWh	2,779.53
	5.00/month	5.00
Sub-Total		11,384.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	359.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.48
Sub-Total		360.00
Government Charges		
Franchise Tax - Local		287.48
Value Added Tax		
Generation		1,401.07
Transmission		37.29
System Loss		214.58
Distribution		1,366.13
Others		77.70
Universal Charge		
Missionary Electrification	0.1561/kWh	620.81
Environmental Charge	0.0025/kWh	9.94
NPC Stranded Contract Costs	0.1938/kWh	770.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	493.15
Sub-Total		5,278.89
CURRENT BILL - SEPTEMBER 2016		43,609.53
TOTAL AMOUNT DUE		43,609.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 48,526.68

Your monthly electricity consumption chart

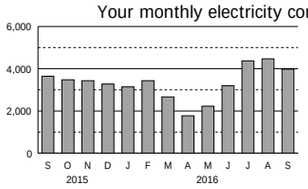

Avg Monthly Usage : 3,313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,609.53		
Less : VAT	3,096.77		
Amount Net of VAT	40,512.76		
Less: BIR 2306	1,290.33		
BIR 2307	772.36	VATable Sales	40,512.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,450.07	VAT Zero Rated Sales	0.00
Add : VAT	3,096.77	VAT Amount	3,096.77
TOTAL AMOUNT DUE	41,546.84	TOTAL SALES	43,609.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1040/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538937667520

BETHANY CHURCH

Premise Address : BUENA HILLS,PASSONAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-335-5	5388620000-4	10/09/2016	SEPTEMBER/2016	43,609.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53886200004

BC19/130.0/1040/0/10/09-26-2016/86

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530757799836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656140

53067200005

Date : 09-26-2016

BC19/130.0/1050/0595105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306720000-5

Collection Ref. Code : 1841-36-197-6

Customer Information----------

Name : BETHANY CHURCH FOUNDATION INC.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152289	Pole No	:	0595105
Serial No	:	40103710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3083
Period From	:	08-25-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	2830	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,025.85
Transmission Charge	0.6049/kWh	445.21
System Loss Charge	0.8472/kWh	623.54
Sub-Total		5,094.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		54.54
Value Added Tax		
Generation		259.29
Transmission		12.19
System Loss		37.90
Distribution		253.31
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		982.40
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		8,254.53
TOTAL AMOUNT DUE		8,254.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 9,369.51

Your monthly electricity consumption chart

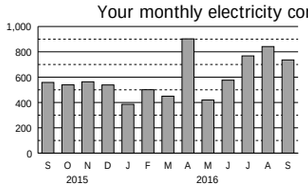

Avg Monthly Usage : 598.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,254.53		
Less : VAT	577.23		
Amount Net of VAT	7,677.30		
Less: BIR 2306	240.51		
BIR 2307	146.53	VATable Sales	7,677.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,290.26	VAT Zero Rated Sales	0.00
Add : VAT	577.23	VAT Amount	577.23
TOTAL AMOUNT DUE	7,867.49	TOTAL SALES	8,254.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1050/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530757799836

BETHANY CHURCH FOUNDATION INC.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-197-6	5306720000-5	10/09/2016	SEPTEMBER/2016	8,254.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53067200005

BC19/130.0/1050/0/10/09-26-2016/86

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638430282275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643790

63886200003

Date : 09-26-2016

BC19/130.0/1060/0595105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388620000-3

Collection Ref. Code : 1807-59-344-4

Customer Information----------

Name : BETHANY CHURCH -PUMP

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152286	Pole No	:	0595105
Serial No	:	40103556	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6667
Period From	:	08-25-2016	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	1560
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	2238	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,533.04
Transmission Charge	0.6049/kWh	943.64
System Loss Charge	0.8472/kWh	1,321.63
Sub-Total		10,798.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		141.21
Government Charges		
Franchise Tax - Local		115.56
Value Added Tax		
Generation		549.60
Transmission		25.84
System Loss		80.31
Distribution		536.24
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,081.55
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		17,489.70
TOTAL AMOUNT DUE		17,489.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 19,467.36

Your monthly electricity consumption chart

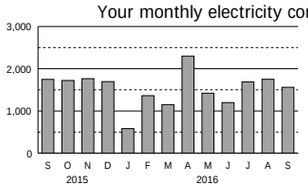

Avg Monthly Usage : 1,533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,489.70		
Less : VAT	1,222.80		
Amount Net of VAT	16,266.90		
Less: BIR 2306	509.51		
BIR 2307	310.47	VATable Sales	16,266.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,446.92	VAT Zero Rated Sales	0.00
Add : VAT	1,222.80	VAT Amount	1,222.80
TOTAL AMOUNT DUE	16,669.72	TOTAL SALES	17,489.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1060/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638430282275

BETHANY CHURCH -PUMP

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-344-4	6388620000-3	10/09/2016	SEPTEMBER/2016	17,489.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63886200003

BC19/130.0/1060/0/10/09-26-2016/86

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455776612682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651589

45517200007

Date : 09-26-2016

BC19/130.0/1080/1050170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551720000-7

Collection Ref. Code : 1843-68-203-6

Customer Information----------

Name : HOLAYSAN,ALEXANDER O

Premise Address : BETHANY CHURCH CMPD., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173SGS6	Pole No	:	1050170
Serial No	:	88042368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28907
Period From	:	08-25-2016	Prev Rdg	:	28615
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	15720	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.21
CURRENT BILL - SEPTEMBER 2016		3,207.18
TOTAL AMOUNT DUE		3,207.18

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,286.01

Your monthly electricity consumption chart

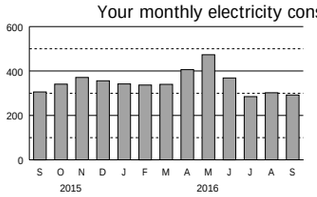

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.18		
Less : VAT	227.95		
Amount Net of VAT	2,979.23		
Less: BIR 2306	94.98		
BIR 2307	56.80	VATable Sales	2,979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.45	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	3,055.40	TOTAL SALES	3,207.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1080/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455776612682

HOLAYSAN,ALEXANDER O

Premise Address : BETHANY CHURCH CMPD., BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-203-6	4551720000-7	10/09/2016	SEPTEMBER/2016	3,207.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45517200007

BC19/130.0/1080/0/10/09-26-2016/86

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876080515171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646013

87606135306

Date : 09-26-2016

BC19/130.0/1090/1050170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760613530-6

Collection Ref. Code : 1851-45-905-7

Customer Information----------

Name : HOLAYSAN,JEROME SU

Premise Address : BETHANY COMPD.,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039806	Pole No	:	1050170
Serial No	:	126815328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15685
Period From	:	08-25-2016	Prev Rdg	:	14899
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	27626.74	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,299.34
Transmission Charge	0.3425/kWh	269.21
System Loss Charge	0.8726/kWh	685.86
Sub-Total		5,254.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		56.85
Value Added Tax		
Generation		276.90
Transmission		7.37
System Loss		42.40
Distribution		270.48
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,043.82
CURRENT BILL - SEPTEMBER 2016		8,623.35
TOTAL AMOUNT DUE		8,623.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,967.00

Your monthly electricity consumption chart

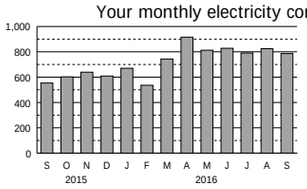

Avg Monthly Usage : 716.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,623.35		
Less : VAT	612.51		
Amount Net of VAT	8,010.84		
Less: BIR 2306	255.21		
BIR 2307	152.73	VATable Sales	8,010.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,602.90	VAT Zero Rated Sales	0.00
Add : VAT	612.51	VAT Amount	612.51
TOTAL AMOUNT DUE	8,215.41	TOTAL SALES	8,623.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1090/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876080515171

HOLAYSAN,JEROME SU

Premise Address : BETHANY COMPD.,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-905-7	8760613530-6	10/09/2016	SEPTEMBER/2016	8,623.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87606135306 BC19/130.0/1090/0/10/09-26-2016/86 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822056336840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650233

82267200002

Date : 09-26-2016

BC19/130.0/1100/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226720000-2

Collection Ref. Code : 1841-43-989-4

Customer Information----------

Name : BARBA,JOSE JR. C

Premise Address : GRAND LEGACY SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136740	Pole No	:	0571893
Serial No	:	40095412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5298
Period From	:	08-25-2016	Prev Rdg	:	4792
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	13710	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,767.77
Transmission Charge	0.3425/kWh	173.31
System Loss Charge	0.8726/kWh	441.54
Sub-Total		3,382.62
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		178.26
Transmission		4.74
System Loss		27.30
Distribution		174.34
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		672.20
CURRENT BILL - SEPTEMBER 2016		5,553.43
TOTAL AMOUNT DUE		5,553.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,197.74

Your monthly electricity consumption chart

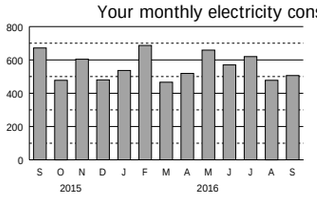

Avg Monthly Usage : 559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.43		
Less : VAT	394.53		
Amount Net of VAT	5,158.90		
Less: BIR 2306	164.40		
BIR 2307	98.36	VATable Sales	5,158.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,896.14	VAT Zero Rated Sales	0.00
Add : VAT	394.53	VAT Amount	394.53
TOTAL AMOUNT DUE	5,290.67	TOTAL SALES	5,553.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1100/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822056336840

BARBA,JOSE JR. C

Premise Address : GRAND LEGACY SUBDIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-989-4	8226720000-2	10/09/2016	SEPTEMBER/2016	5,553.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82267200002

BC19/130.0/1100/0/10/09-26-2016/86

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102355976065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642430

10241306124

Date : 09-26-2016

BC19/130.0/1105/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024130612-4

Collection Ref. Code : 1861-86-317-9

Customer Information----------

Name : KINTIA,KATHERINE YU

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10395 EES6	Pole No	:	0571893
Serial No	:	06250857	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29524
Period From	:	08-25-2016	Prev Rdg	:	28318
No of Days	:	31	Diff Rdg	:	1206
Avg kWh/day	:	38.90	Registered	:	1206
Conn Load	:	5695	Billed kWh	:	1206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,596.70
Transmission Charge	0.3425/kWh	413.06
System Loss Charge	0.8726/kWh	1,052.36
Sub-Total		8,062.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,111.22
Supply Charge	0.4118/kWh	496.63
Metering Charge	0.6989/kWh	842.87
	5.00/month	5.00
Sub-Total		3,455.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		109.16
Government Charges		
Franchise Tax - Local		87.20
Value Added Tax		
Generation		424.87
Transmission		11.31
System Loss		65.07
Distribution		414.69
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	188.26
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.54
Sub-Total		1,601.24
CURRENT BILL - SEPTEMBER 2016		13,228.24
TOTAL AMOUNT DUE		13,228.24

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 13,920.03

Your monthly electricity consumption chart

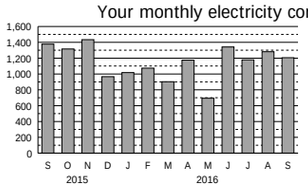

Avg Monthly Usage : 1,151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,228.24		
Less : VAT	939.50		
Amount Net of VAT	12,288.74		
Less: BIR 2306	391.46		
BIR 2307	234.28	VATable Sales	12,288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,663.00	VAT Zero Rated Sales	0.00
Add : VAT	939.50	VAT Amount	939.50
TOTAL AMOUNT DUE	12,602.50	TOTAL SALES	13,228.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1105/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102355976065

KINTIA,KATHERINE YU

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-317-9	1024130612-4	10/09/2016	SEPTEMBER/2016	13,228.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10241306124

BC19/130.0/1105/0/10/09-26-2016/86

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106558297773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644350

10607200002

Date : 09-26-2016

BC19/130.0/1110/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060720000-2

Collection Ref. Code : 1843-61-827-3

Customer Information----------

Name : LEE,MARITZA T

Premise Address : DOOR 1, LEGACY COMPD., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547446 GS6	Pole No	:	0571893
Serial No	:	56631192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5423
Period From	:	08-25-2016	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	2177	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
Debit Adjustments		147.95
TOTAL AMOUNT DUE		- 178.23

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 27, 2015 - 1,998.89

Your monthly electricity consumption chart

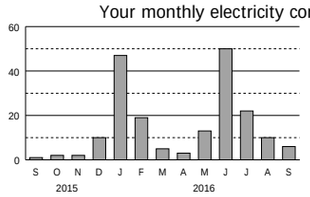

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1110/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106558297773

LEE,MARITZA T
Premise Address : DOOR 1, LEGACY COMPD., BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-827-3	1060720000-2	10/09/2016	SEPTEMBER/2016	- 178.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10607200002

BC19/130.0/1110/0/10/09-26-2016/86

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113564074586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647475

11307200003

Date : 09-26-2016

BC19/130.0/1120/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130720000-3

Collection Ref. Code : 1823-19-971-2

Customer Information----------

Name : LEE,MARITZA T

Premise Address : DOOR #1 LEGACY COMPOUND BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138449WS6	Pole No	:	0571893
Serial No	:	54497802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62508
Period From	:	08-25-2016	Prev Rdg	:	62192
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	4960	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.3425/kWh	108.23
System Loss Charge	0.8726/kWh	275.74
Sub-Total		2,112.46
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		111.32
Transmission		2.97
System Loss		17.05
Distribution		109.10
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.04
CURRENT BILL - SEPTEMBER 2016		3,470.28
TOTAL AMOUNT DUE		3,470.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,262.92

Your monthly electricity consumption chart

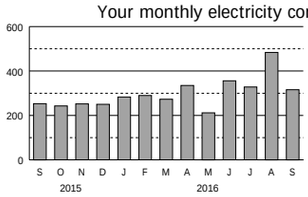

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.28		
Less : VAT	246.62		
Amount Net of VAT	3,223.66		
Less: BIR 2306	102.76		
BIR 2307	61.46	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	246.62	VAT Amount	246.62
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES	3,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1120/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113564074586

LEE,MARITZA T
Premise Address : DOOR #1 LEGACY COMPOUND BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-971-2	1130720000-3	10/09/2016	SEPTEMBER/2016	3,470.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11307200003

BC19/130.0/1120/0/10/09-26-2016/86

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963738288681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655939

96326200001

Date : 09-26-2016

BC19/130.0/1130/0571893/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632620000-1

Collection Ref. Code : 1835-72-095-1

Customer Information----------

Name : LEE,ALDO

Premise Address : GRAND LEGACY SUBD.,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	408782GS6	Pole No	:	0571893
Serial No	:	2003221641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82512
Period From	:	08-25-2016	Prev Rdg	:	82177
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	25269	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.25
CURRENT BILL - SEPTEMBER 2016		3,678.58
TOTAL AMOUNT DUE		3,677.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,310.00

Your monthly electricity consumption chart

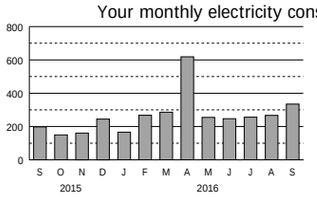

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.58		
Less : VAT	261.41		
Amount Net of VAT	3,417.17		
Less: BIR 2306	108.92		
BIR 2307	65.15	VATable Sales	3,417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.10	VAT Zero Rated Sales	0.00
Add : VAT	261.41	VAT Amount	261.41
TOTAL AMOUNT DUE	3,504.51	TOTAL SALES	3,678.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1130/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963738288681

LEE,ALDO

Premise Address : GRAND LEGACY SUBD.,BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-095-1	9632620000-1	10/09/2016	SEPTEMBER/2016	3,677.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96326200001

BC19/130.0/1130/0/10/09-26-2016/86

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702076280245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642052

70217200008

Date : 09-26-2016

BC19/130.0/1140/0571900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021720000-8

Collection Ref. Code : 1809-58-191-5

Customer Information----------

Name : YAP,VICTORIANO JR H.

Premise Address : GRAND LEGACY SUBD, BUENA HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046581	Pole No	:	0571900
Serial No	:	121573736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16894
Period From	:	08-25-2016	Prev Rdg	:	16179
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	220	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,910.98
Transmission Charge	0.3425/kWh	244.89
System Loss Charge	0.8726/kWh	623.91
Sub-Total		4,779.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		51.71
Value Added Tax		
Generation		251.90
Transmission		6.70
System Loss		38.58
Distribution		246.10
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		949.59
CURRENT BILL - SEPTEMBER 2016		7,844.93
TOTAL AMOUNT DUE		7,844.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,424.47

Your monthly electricity consumption chart

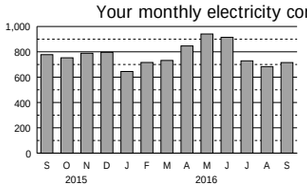

Avg Monthly Usage : 772.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,844.93		
Less : VAT	557.25		
Amount Net of VAT	7,287.68		
Less: BIR 2306	232.19		
BIR 2307	138.94	VATable Sales	7,287.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,916.55	VAT Zero Rated Sales	0.00
Add : VAT	557.25	VAT Amount	557.25
TOTAL AMOUNT DUE	7,473.80	TOTAL SALES	7,844.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1140/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702076280245

YAP,VICTORIANO JR H.

Premise Address : GRAND LEGACY SUBD, BUENA HILLS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-191-5	7021720000-8	10/09/2016	SEPTEMBER/2016	7,844.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70217200008

BC19/130.0/1140/0/10/09-26-2016/86

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363455517929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656093

36316200009

Date : 09-26-2016

BC19/130.0/1150/0571900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631620000-9

Collection Ref. Code : 1835-64-710-3

Customer Information----------

Name : GO,ANITA G

Premise Address : HOLAYSAN SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	370312GS6	Pole No	:	0571900
Serial No	:	02108062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71509
Period From	:	08-25-2016	Prev Rdg	:	70971
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	7540	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,942.81
Transmission Charge	0.3425/kWh	184.27
System Loss Charge	0.8726/kWh	469.46
Sub-Total		3,596.54
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,675.50	113.51
Sub-Total		162.21
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		189.55
Transmission		5.04
System Loss		29.03
Distribution		185.33
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		729.26
CURRENT BILL - SEPTEMBER 2016		6,032.39
TOTAL AMOUNT DUE		6,032.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,675.66

Your monthly electricity consumption chart

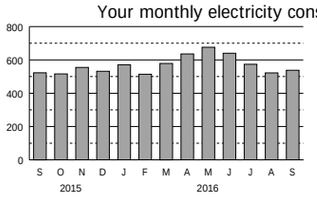

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,032.39		
Less : VAT	433.19		
Amount Net of VAT	5,599.20		
Less: BIR 2306	180.51		
BIR 2307	106.86	VATable Sales	5,599.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,311.83	VAT Zero Rated Sales	0.00
Add : VAT	433.19	VAT Amount	433.19
TOTAL AMOUNT DUE	5,745.02	TOTAL SALES	6,032.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1150/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363455517929

GO,ANITA G

Premise Address : HOLAYSAN SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-710-3	3631620000-9	10/09/2016	SEPTEMBER/2016	6,032.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36316200009

BC19/130.0/1150/0/10/09-26-2016/86

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438128800489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643921

43836200006

Date : 09-26-2016

BC19/130.0/1160/1035200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383620000-6

Collection Ref. Code : 1837-55-011-5

Customer Information----------

Name : SO,JAMES K

Premise Address : GRAND LEGACY SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	201199WS6	Pole No	:	1035200
Serial No	:	45593690	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37015
Period From	:	08-25-2016	Prev Rdg	:	36026
No of Days	:	31	Diff Rdg	:	989
Avg kWh/day	:	31.90	Registered	:	989
Conn Load	:	10544	Billed kWh	:	989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,409.73
Transmission Charge	0.3425/kWh	338.73
System Loss Charge	0.8726/kWh	863.00
Sub-Total		6,611.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,562.50	231.25
Sub-Total		320.78
Government Charges		
Franchise Tax - Local		73.25
Value Added Tax		
Generation		348.42
Transmission		9.27
System Loss		53.36
Distribution		340.18
Others		47.28
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,342.92
CURRENT BILL - SEPTEMBER 2016		11,109.98
TOTAL AMOUNT DUE		11,109.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 11,563.00

Your monthly electricity consumption chart

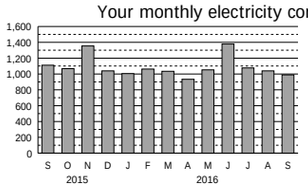

Avg Monthly Usage : 1,088.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,109.98		
Less : VAT	798.51		
Amount Net of VAT	10,311.47		
Less: BIR 2306	332.70		
BIR 2307	196.81	VATable Sales	10,311.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,781.96	VAT Zero Rated Sales	0.00
Add : VAT	798.51	VAT Amount	798.51
TOTAL AMOUNT DUE	10,580.47	TOTAL SALES	11,109.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1160/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438128800489

SO,JAMES K

Premise Address : GRAND LEGACY SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-011-5	4383620000-6	10/09/2016	SEPTEMBER/2016	11,109.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43836200006

BC19/130.0/1160/0/10/09-26-2016/86

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679037223729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646788

67920205902

Date : 09-26-2016

BC19/130.0/1165/0571900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792020590-2

Collection Ref. Code : 1853-30-737-8

Customer Information----------

Name : SO,JAMES CO

Premise Address : #6 BUENA HILLS,GRAND LEGACY SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544302 GS6	Pole No	:	0571900
Serial No	:	61327380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8939
Period From	:	08-25-2016	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	472	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		435.06
CURRENT BILL - SEPTEMBER 2016		3,598.74
TOTAL AMOUNT DUE		3,597.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,264.00

Your monthly electricity consumption chart

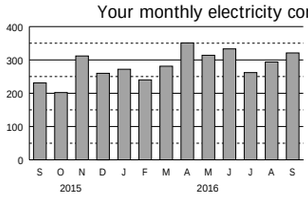

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.74		
Less : VAT	258.41		
Amount Net of VAT	3,340.33		
Less: BIR 2306	107.68		
BIR 2307	63.75	VATable Sales	3,340.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.90	VAT Zero Rated Sales	0.00
Add : VAT	258.41	VAT Amount	258.41
TOTAL AMOUNT DUE	3,427.31	TOTAL SALES	3,598.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1165/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679037223729

SO,JAMES CO

Premise Address : #6 BUENA HILLS,GRAND LEGACY SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-737-8	6792020590-2	10/09/2016	SEPTEMBER/2016	3,597.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67920205902

BC19/130.0/1165/0/10/09-26-2016/86

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818262711793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648535

81886200005

Date : 09-26-2016

BC19/130.0/1170/0595161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188620000-5

Collection Ref. Code : 1807-59-266-9

Customer Information----------

Name : CABORNAY,CELESTINA

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	323284GS6	Pole No	:	0595161
Serial No	:	48292952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21710
Period From	:	08-25-2016	Prev Rdg	:	21710
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1242	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 53.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 5, 2016 - 100.00

Your monthly electricity consumption chart

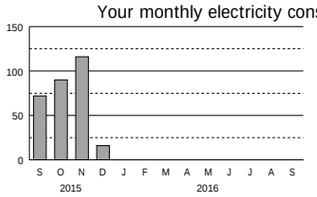

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1170/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818262711793

CABORNAY,CELESTINA

Premise Address : OPAL ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-266-9	8188620000-5	10/09/2016	SEPTEMBER/2016	- 53.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81886200005

BC19/130.0/1170/0/10/09-26-2016/86

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381022029387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649328

38196200000

Date : 09-26-2016

BC19/130.0/1190/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819620000-0

Collection Ref. Code : 1843-30-374-4

Customer Information----------

Name : YU,CORAZON M1 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109557	Pole No	:	0571886
Serial No	:	129124030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	795
Period From	:	08-25-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	456	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 32.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 26.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 7, 2016 - 50.00

Your monthly electricity consumption chart

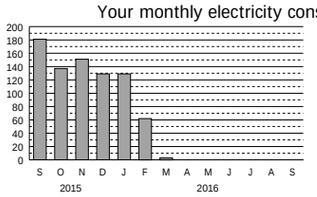

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1190/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381022029387

YU,CORAZON M1 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-374-4	3819620000-0	10/09/2016	SEPTEMBER/2016	- 26.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38196200000

BC19/130.0/1190/0/10/09-26-2016/86

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581872181697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647784

58196200008

Date : 09-26-2016

BC19/130.0/1210/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819620000-8

Collection Ref. Code : 1843-30-380-9

Customer Information----------

Name : YU,CORAZON M3 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053907	Pole No	:	0571886
Serial No	:	121451627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21
Period From	:	08-25-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,446.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 2,441.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 16, 2015 - 222.69

Your monthly electricity consumption chart

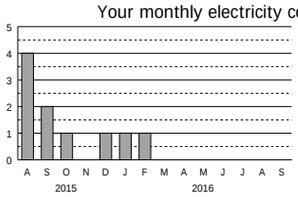

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1210/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581872181697

YU,CORAZON M3 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-380-9	5819620000-8	10/09/2016	SEPTEMBER/2016	- 2,441.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58196200008

BC19/130.0/1210/0/10/09-26-2016/86

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324046794784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652534

32436200003

Date : 09-26-2016

BC19/130.0/1220/0571823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243620000-3

Collection Ref. Code : 1841-60-056-3

Customer Information----------

Name : VIDOVIC,AVELINA M6 S

Premise Address : 888 BUENA HILLS SUBDIV. (NEAR BETHANY SC,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198131WS6	Pole No	:	0571823
Serial No	:	42931677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36587
Period From	:	08-25-2016	Prev Rdg	:	36044
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	5150	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,970.16
Transmission Charge	0.3425/kWh	185.98
System Loss Charge	0.8726/kWh	473.82
Sub-Total		3,629.96
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		191.29
Transmission		5.09
System Loss		29.30
Distribution		187.04
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		721.29
CURRENT BILL - SEPTEMBER 2016		5,959.10
TOTAL AMOUNT DUE		5,958.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6.00

Your monthly electricity consumption chart

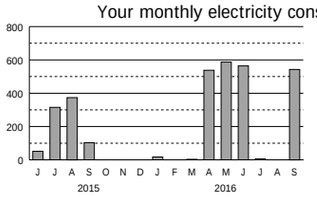

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,959.10		
Less : VAT	423.33		
Amount Net of VAT	5,535.77		
Less: BIR 2306	176.39		
BIR 2307	105.54	VATable Sales	5,535.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.84	VAT Zero Rated Sales	0.00
Add : VAT	423.33	VAT Amount	423.33
TOTAL AMOUNT DUE	5,677.17	TOTAL SALES	5,959.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1220/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324046794784

VIDOVIC,AVELINA M6 S

Premise Address : 888 BUENA HILLS SUBDIV. (NEAR BETHANY SC,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-056-3	3243620000-3	10/09/2016	SEPTEMBER/2016	5,958.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32436200003

BC19/130.0/1220/0/10/09-26-2016/86

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638518482289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644106

63827200005

Date : 09-26-2016

BC19/130.0/1230/0595182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382720000-5

Collection Ref. Code : 1843-87-233-1

Customer Information----------

Name : VIDOVIC,AVELINA M1 S

Premise Address : 888 BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013911 EFS6	Pole No	:	0595182
Serial No	:	121446777	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30624
Period From	:	08-25-2016	Prev Rdg	:	26058
No of Days	:	31	Diff Rdg	:	4566
Avg kWh/day	:	147.29	Registered	:	4566
Conn Load	:	7197	Billed kWh	:	4566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	24,975.56
Transmission Charge	0.3425/kWh	1,563.86
System Loss Charge	0.8726/kWh	3,984.29
Sub-Total		30,523.71
Distribution Charges		
Distribution Charge	1.7506/kWh	7,993.24
Supply Charge	0.4118/kWh	1,880.28
Metering Charge	0.6989/kWh	3,191.18
	5.00/month	5.00
Sub-Total		13,069.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	412.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.55
Sub-Total		413.32
Government Charges		
Franchise Tax - Local		330.05
Value Added Tax		
Generation		1,608.58
Transmission		42.82
System Loss		246.37
Distribution		1,568.36
Others		89.20
Universal Charge		
Missionary Electrification	0.1561/kWh	712.75
Environmental Charge	0.0025/kWh	11.42
NPC Stranded Contract Costs	0.1938/kWh	884.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	566.18
Sub-Total		6,060.62
CURRENT BILL - SEPTEMBER 2016		50,067.35
TOTAL AMOUNT DUE		50,067.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,120.00

Your monthly electricity consumption chart

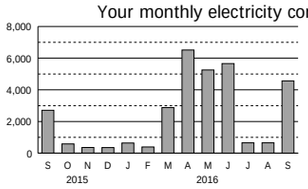

Avg Monthly Usage : 2,402.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,067.35		
Less : VAT	3,555.33		
Amount Net of VAT	46,512.02		
Less: BIR 2306	1,481.38		
BIR 2307	886.74	VATable Sales	46,512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,143.90	VAT Zero Rated Sales	0.00
Add : VAT	3,555.33	VAT Amount	3,555.33
TOTAL AMOUNT DUE	47,699.23	TOTAL SALES	50,067.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1230/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638518482289

VIDOVIC,AVELINA M1 S

Premise Address : 888 BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-233-1	6382720000-5	10/09/2016	SEPTEMBER/2016	50,067.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63827200005 BC19/130.0/1230/0/10/09-26-2016/86 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719137444969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649177

71927200007

Date : 09-26-2016

BC19/130.0/1240/0595182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192720000-7

Collection Ref. Code : 1843-87-257-9

Customer Information----------

Name : VIDOVIC,AVELINA M2 S

Premise Address : 888 BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457772GS6	Pole No	:	0595182
Serial No	:	53703439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4291
Period From	:	08-25-2016	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	5497	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.71
CURRENT BILL - SEPTEMBER 2016		2,856.28
TOTAL AMOUNT DUE		2,856.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.00

Your monthly electricity consumption chart

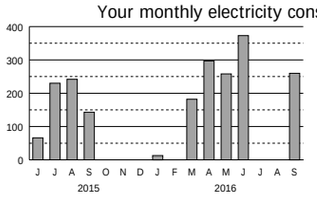

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.28		
Less : VAT	203.01		
Amount Net of VAT	2,653.27		
Less: BIR 2306	84.59		
BIR 2307	50.59	VATable Sales	2,653.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.09	VAT Zero Rated Sales	0.00
Add : VAT	203.01	VAT Amount	203.01
TOTAL AMOUNT DUE	2,721.10	TOTAL SALES	2,856.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1240/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719137444969

VIDOVIC,AVELINA M2 S

Premise Address : 888 BUENA HILLS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-257-9	7192720000-7	10/09/2016	SEPTEMBER/2016	2,856.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71927200007

BC19/130.0/1240/0/10/09-26-2016/86

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224127630856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651787

22436200004

Date : 09-26-2016

BC19/130.0/1250/0571823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243620000-4

Collection Ref. Code : 1841-60-053-9

Customer Information----------

Name : VIDOVIC,AVELINA M7 S

Premise Address : 888 BUENA HILLS SUBDIV. (NEAR BETHANY SC,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160747WS6	Pole No	:	0571823
Serial No	:	42477181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21643
Period From	:	08-25-2016	Prev Rdg	:	21182
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	5150	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		612.46
CURRENT BILL - SEPTEMBER 2016		5,060.03
TOTAL AMOUNT DUE		5,059.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8.00

Your monthly electricity consumption chart

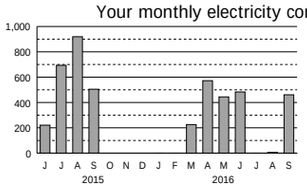

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.03		
Less : VAT	359.50		
Amount Net of VAT	4,700.53		
Less: BIR 2306	149.78		
BIR 2307	89.62	VATable Sales	4,700.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.13	VAT Zero Rated Sales	0.00
Add : VAT	359.50	VAT Amount	359.50
TOTAL AMOUNT DUE	4,820.63	TOTAL SALES	5,060.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1250/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224127630856

VIDOVIC,AVELINA M7 S

Premise Address : 888 BUENA HILLS SUBDIV. (NEAR BETHANY SC,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-053-9	2243620000-4	10/09/2016	SEPTEMBER/2016	5,059.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22436200004

BC19/130.0/1250/0/10/09-26-2016/86

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372079706325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644612

37216200008

Date : 09-26-2016

BC19/130.0/1260/0595385/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721620000-8

Collection Ref. Code : 1835-59-134-5

Customer Information----------

Name : FAELNAR,JUDE VICTORIO

Premise Address : KABAJAR ST GUADALUPE,00024G

TIN :

Metering Information----------

Meter No	:	MTR1092590	Pole No	:	0595385
Serial No	:	129126071	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5332
Period From	:	08-25-2016	Prev Rdg	:	4857
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	15200	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,199.50	103.99
Sub-Total		146.99
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		644.43
CURRENT BILL - SEPTEMBER 2016		5,330.93
TOTAL AMOUNT DUE		5,330.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,200.00

Your monthly electricity consumption chart

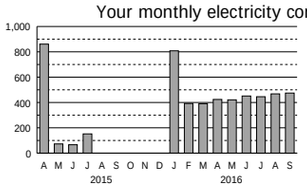

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.93		
Less : VAT	382.98		
Amount Net of VAT	4,947.95		
Less: BIR 2306	159.58		
BIR 2307	94.43	VATable Sales	4,947.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.94	VAT Zero Rated Sales	0.00
Add : VAT	382.98	VAT Amount	382.98
TOTAL AMOUNT DUE	5,076.92	TOTAL SALES	5,330.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1260/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372079706325

FAELNAR,JUDE VICTORIO

Premise Address : KABAJAR ST GUADALUPE,00024G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-59-134-5	3721620000-8	10/09/2016	SEPTEMBER/2016	5,330.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37216200008

BC19/130.0/1260/0/10/09-26-2016/86

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907820434015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645258

90722849594

Date : 09-26-2016

BC19/130.0/1290/0595210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072284959-4

Collection Ref. Code : 1849-67-305-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL STREET,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	496455 GS6	Pole No	:	0595210
Serial No	:	80963057	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77247
Period From	:	08-25-2016	Prev Rdg	:	76076
No of Days	:	31	Diff Rdg	:	1171
Avg kWh/day	:	37.77	Registered	:	1171
Conn Load	:	450	Billed kWh	:	1171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,405.25
Transmission Charge	0.3425/kWh	401.07
System Loss Charge	0.8726/kWh	1,021.81
Sub-Total		7,828.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		106.00
Government Charges		
Franchise Tax - Local		84.67
Value Added Tax		
Generation		412.54
Transmission		10.98
System Loss		63.18
Distribution		402.67
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.20
Sub-Total		1,554.79
CURRENT BILL - SEPTEMBER 2016		12,844.50
TOTAL AMOUNT DUE		12,844.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 12,703.42

Your monthly electricity consumption chart

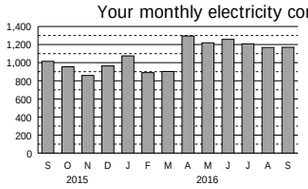

Avg Monthly Usage : 1,075.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,844.50		
Less : VAT	912.25		
Amount Net of VAT	11,932.25		
Less: BIR 2306	380.11		
BIR 2307	227.49	VATable Sales	11,932.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,324.65	VAT Zero Rated Sales	0.00
Add : VAT	912.25	VAT Amount	912.25
TOTAL AMOUNT DUE	12,236.90	TOTAL SALES	12,844.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1290/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907820434015

YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL STREET,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-305-5	9072284959-4	10/09/2016	SEPTEMBER/2016	12,844.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90722849594

BC19/130.0/1290/0/10/09-26-2016/86

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861643004858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653863

86145462817

Date : 09-26-2016

BC19/130.0/1291/0595210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614546281-7

Collection Ref. Code : 1859-78-941-2

Customer Information----------

Name : YU,MICHAEL LIM

Premise Address : 8 OPAL ST.,BUENA HILLS SUBD. GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166635	Pole No	:	0595210
Serial No	:	133485624	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1305
Period From	:	08-25-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	11152	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,926.50	158.53
Sub-Total		220.99
Government Charges		
Franchise Tax - Local		51.10
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		32.65
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		936.75
CURRENT BILL - SEPTEMBER 2016		7,749.68
TOTAL AMOUNT DUE		7,749.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 7,926.35

Your monthly electricity consumption chart

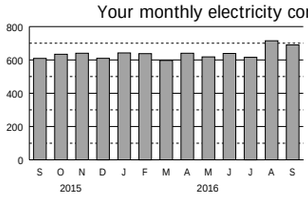

Avg Monthly Usage : 637.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,749.68		
Less : VAT	556.93		
Amount Net of VAT	7,192.75		
Less: BIR 2306	232.06		
BIR 2307	137.28	VATable Sales	7,192.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,823.41	VAT Zero Rated Sales	0.00
Add : VAT	556.93	VAT Amount	556.93
TOTAL AMOUNT DUE	7,380.34	TOTAL SALES	7,749.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1291/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861643004858

YU,MICHAEL LIM

Premise Address : 8 OPAL ST.,BUENA HILLS SUBD. GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-941-2	8614546281-7	10/09/2016	SEPTEMBER/2016	7,749.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86145462817

BC19/130.0/1291/0/10/09-26-2016/86

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336576502294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33637509176

1006643732

Date : 09-26-2016

BC19/130.0/1301/0595231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363750917-6

Collection Ref. Code : 1859-78-365-1

Customer Information----------

Name : CABALLES,JUANITA EBARSABAL

Premise Address : OPAL ST. BUENA HILLS,GUADALAJARA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021631	Pole No	:	0595231
Serial No	:	121745537	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1408
Period From	:	08-25-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	132	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 696.00

Your monthly electricity consumption chart

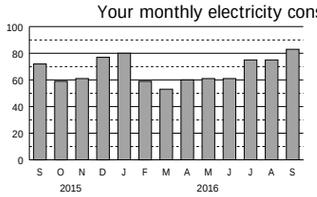

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1301/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336576502294

CABALLES,JUANITA EBARSABAL

Premise Address : OPAL ST. BUENA HILLS,GUADALAJARA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-365-1	3363750917-6	10/09/2016	SEPTEMBER/2016	820.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33637509176

BC19/130.0/1301/0/10/09-26-2016/86

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449873333194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648838

44947046338

Date : 09-26-2016

BC19/130.0/1302/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494704633-8

Collection Ref. Code : 1853-91-086-4

Customer Information----------

Name : BACLAYON,JUANA RAMA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027630	Pole No	:	0595301
Serial No	:	121748093	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1189
Period From	:	08-25-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	311	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		332.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 296.00

Your monthly electricity consumption chart

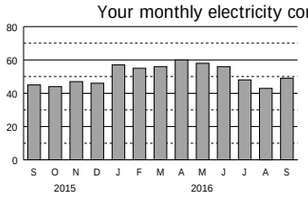

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1302/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449873333194

BACLAYON,JUANA RAMA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-086-4	4494704633-8	10/09/2016	SEPTEMBER/2016	332.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44947046338

BC19/130.0/1302/0/10/09-26-2016/86

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647574059351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647918

64734756683

Date : 09-26-2016

BC19/130.0/1303/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473475668-3

Collection Ref. Code : 1853-91-140-2

Customer Information----------

Name : SABAY,DIONISIO MADAYAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027631	Pole No	:	0595273
Serial No	:	121748056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	151
Period From	:	08-25-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	226	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 160.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 14, 2014 - 73.00

Your monthly electricity consumption chart

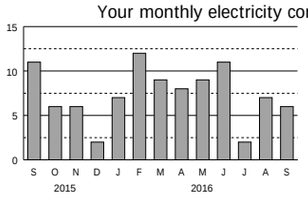

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1303/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647574059351

SABAY,DIONISIO MADAYAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-140-2	6473475668-3	10/09/2016	SEPTEMBER/2016	- 160.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64734756683

BC19/130.0/1303/0/10/09-26-2016/86

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470923999391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47020014669

BILLING STATEMENT

1006643009

Date : 09-26-2016

BC19/130.0/1305/0595245/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702001466-9

Collection Ref. Code : 1853-80-725-7

Customer Information----------

Name : DOMEN,NARCELITA YRAMA

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455385 GS6	Pole No	:	0595245
Serial No	:	52169529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4301
Period From	:	08-25-2016	Prev Rdg	:	4195
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	332	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.19
CURRENT BILL - SEPTEMBER 2016		1,192.93
TOTAL AMOUNT DUE		1,189.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,115.00

Your monthly electricity consumption chart

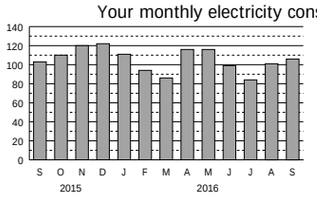

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.93		
Less : VAT	85.82		
Amount Net of VAT	1,107.11		
Less: BIR 2306	35.75		
BIR 2307	21.13	VATable Sales	1,107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.23	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,136.05	TOTAL SALES	1,192.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1305/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470923999391

DOMEN,NARCELITA YRAMA
Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-725-7	4702001466-9	10/09/2016	SEPTEMBER/2016	1,189.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47020014669

BC19/130.0/1305/0/10/09-26-2016/86

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625824985017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653262

62527200000

Date : 09-26-2016

BC19/130.0/1320/0595231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252720000-0

Collection Ref. Code : 1823-81-998-2

Customer Information----------

Name : GAYAS,REYNALDO

Premise Address : GUADALUPE,GUADALAJARA VILL

TIN :

Metering Information----------

Meter No	:	317962GS6	Pole No	:	0595231
Serial No	:	49598699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57372
Period From	:	08-25-2016	Prev Rdg	:	57151
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	965	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,428.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,795.00

Your monthly electricity consumption chart

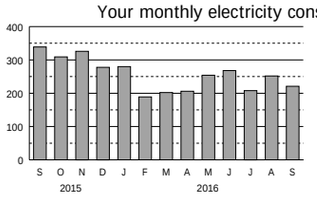

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1320/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625824985017

GAYAS,REYNALDO

Premise Address : GUADALUPE,GUADALAJARA VILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-998-2	6252720000-0	10/09/2016	SEPTEMBER/2016	2,428.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62527200000 BC19/130.0/1320/0/10/09-26-2016/86 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539566461054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644672

53946200002

Date : 09-26-2016

BC19/130.0/1330/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394620000-2

Collection Ref. Code : 1837-81-035-4

Customer Information----------

Name : BAYAWA,RUTH B

Premise Address : BUENA HILLS V RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	342837GS6	Pole No	:	0595371
Serial No	:	47495358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54437
Period From	:	08-25-2016	Prev Rdg	:	53609
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	635	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,529.08
Transmission Charge	0.3425/kWh	283.59
System Loss Charge	0.8726/kWh	722.51
Sub-Total		5,535.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		59.88
Value Added Tax		
Generation		291.70
Transmission		7.76
System Loss		44.68
Distribution		284.90
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,099.57
CURRENT BILL - SEPTEMBER 2016		9,083.86
TOTAL AMOUNT DUE		9,083.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,806.00

Your monthly electricity consumption chart

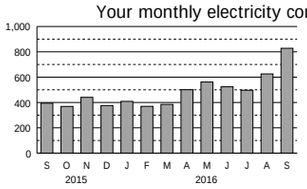

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,083.86		
Less : VAT	645.22		
Amount Net of VAT	8,438.64		
Less: BIR 2306	268.83		
BIR 2307	160.88	VATable Sales	8,438.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,008.93	VAT Zero Rated Sales	0.00
Add : VAT	645.22	VAT Amount	645.22
TOTAL AMOUNT DUE	8,654.15	TOTAL SALES	9,083.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1330/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539566461054

BAYAWA,RUTH B

Premise Address : BUENA HILLS V RAMA AVE.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-035-4	5394620000-2	10/09/2016	SEPTEMBER/2016	9,083.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53946200002

BC19/130.0/1330/0/10/09-26-2016/86

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687838764436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650496

68766200007

Date : 09-26-2016

BC19/130.0/1340/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876620000-7

Collection Ref. Code : 1819-90-680-9

Customer Information----------

Name : YAP,FELINO PO

Premise Address : 3 TUPAZ ST.BUENA HILLS SUBD.,GUADALUPE,C/O BK. NO. 086.0 180

TIN :

Metering Information----------

Meter No	:	263694GS6	Pole No	:	0595371
Serial No	:	49175957	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28004
Period From	:	08-25-2016	Prev Rdg	:	27678
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	6568	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		433.29
CURRENT BILL - SEPTEMBER 2016		3,579.91
TOTAL AMOUNT DUE		3,579.91

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 4,057.21

Your monthly electricity consumption chart

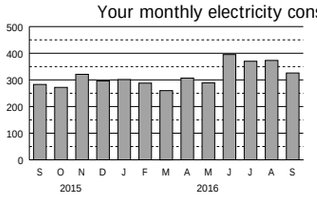

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.91		
Less : VAT	254.39		
Amount Net of VAT	3,325.52		
Less: BIR 2306	105.99		
BIR 2307	63.40	VATable Sales	3,325.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.13	VAT Zero Rated Sales	0.00
Add : VAT	254.39	VAT Amount	254.39
TOTAL AMOUNT DUE	3,410.52	TOTAL SALES	3,579.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1340/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687838764436

YAP,FELINO PO
Premise Address : 3 TUPAZ ST.BUENA HILLS SUBD.,GUADALUPE,C/O BK. NO. 086.0 180

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-680-9	6876620000-7	10/09/2016	SEPTEMBER/2016	3,579.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68766200007

BC19/130.0/1340/0/10/09-26-2016/86

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528019528729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52886200006

BILLING STATEMENT

1006655541

Date : 09-26-2016

BC19/130.0/1350/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288620000-6

Collection Ref. Code : 1807-59-290-1

Customer Information----------

Name : HSIA,AUGUSTO L

Premise Address : BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA

TIN :

Metering Information----------

Meter No	:	262472GS6	Pole No	:	0595371
Serial No	:	45897100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62263
Period From	:	08-25-2016	Prev Rdg	:	61683
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,172.54
Transmission Charge	0.3425/kWh	198.65
System Loss Charge	0.8726/kWh	506.11
Sub-Total		3,877.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		204.33
Transmission		5.44
System Loss		31.30
Distribution		199.75
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		770.43
CURRENT BILL - SEPTEMBER 2016		6,364.78
TOTAL AMOUNT DUE		6,364.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 12,898.06

Your monthly electricity consumption chart

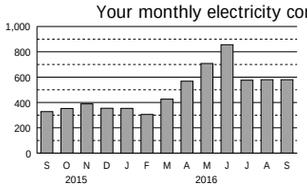

Avg Monthly Usage : 490.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.78		
Less : VAT	452.16		
Amount Net of VAT	5,912.62		
Less: BIR 2306	188.40		
BIR 2307	112.73	VATable Sales	5,912.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,611.49	VAT Zero Rated Sales	0.00
Add : VAT	452.16	VAT Amount	452.16
TOTAL AMOUNT DUE	6,063.65	TOTAL SALES	6,364.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1350/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528019528729

HSIA,AUGUSTO L

Premise Address : BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-290-1	5288620000-6	10/09/2016	SEPTEMBER/2016	6,364.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52886200006

BC19/130.0/1350/0/10/09-26-2016/86

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513166076755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648712

51367200006

Date : 09-26-2016

BC19/130.0/1360/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136720000-6

Collection Ref. Code : 1845-50-062-8

Customer Information----------

Name : NOVAL,ANN MARIE T

Premise Address : BUENA HILLS SUBDV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476172GS6	Pole No	:	0595371
Serial No	:	75827942	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33147
Period From	:	08-25-2016	Prev Rdg	:	32611
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	336	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,931.87
Transmission Charge	0.3425/kWh	183.58
System Loss Charge	0.8726/kWh	467.71
Sub-Total		3,583.16
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		188.84
Transmission		5.03
System Loss		28.92
Distribution		184.64
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		712.03
CURRENT BILL - SEPTEMBER 2016		5,882.35
TOTAL AMOUNT DUE		5,829.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,500.00

Your monthly electricity consumption chart

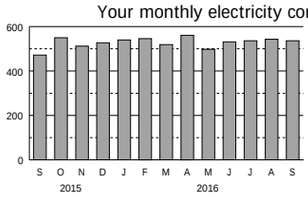

Avg Monthly Usage : 528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.35		
Less : VAT	417.90		
Amount Net of VAT	5,464.45		
Less: BIR 2306	174.12		
BIR 2307	104.18	VATable Sales	5,464.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,186.15	VAT Zero Rated Sales	0.00
Add : VAT	417.90	VAT Amount	417.90
TOTAL AMOUNT DUE	5,604.05	TOTAL SALES	5,882.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1360/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513166076755

NOVAL,ANN MARIE T

Premise Address : BUENA HILLS SUBDV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-062-8	5136720000-6	10/09/2016	SEPTEMBER/2016	5,829.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51367200006

BC19/130.0/1360/0/10/09-26-2016/86

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368964926813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642558

36825211240

Date : 09-26-2016

BC19/130.0/1370/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682521124-0

Collection Ref. Code : 1851-43-974-9

Customer Information----------

Name : NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M2 BUENA HILLS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	519631 GS6	Pole No	:	0595392
Serial No	:	63632907	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67939
Period From	:	08-25-2016	Prev Rdg	:	66855
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:		Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,929.37
Transmission Charge	0.3425/kWh	371.27
System Loss Charge	0.8726/kWh	945.90
Sub-Total		7,246.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		98.12
Government Charges		
Franchise Tax - Local		78.38
Value Added Tax		
Generation		381.89
Transmission		10.16
System Loss		58.49
Distribution		372.80
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,439.32
CURRENT BILL - SEPTEMBER 2016		11,890.63
TOTAL AMOUNT DUE		11,890.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 13,051.02

Your monthly electricity consumption chart

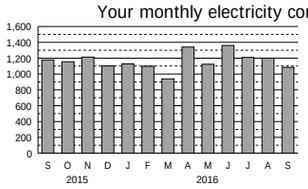

Avg Monthly Usage : 1,164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,890.63		
Less : VAT	844.52		
Amount Net of VAT	11,046.11		
Less: BIR 2306	351.88		
BIR 2307	210.59	VATable Sales	11,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,483.64	VAT Zero Rated Sales	0.00
Add : VAT	844.52	VAT Amount	844.52
TOTAL AMOUNT DUE	11,328.16	TOTAL SALES	11,890.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1370/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368964926813

NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M2 BUENA HILLS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-974-9	3682521124-0	10/09/2016	SEPTEMBER/2016	11,890.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36825211240

BC19/130.0/1370/0/10/09-26-2016/86

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533703003905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641650

53303934482

Date : 09-26-2016

BC19/130.0/1375/0595182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330393448-2

Collection Ref. Code : 1859-75-983-1

Customer Information----------

Name : NOVAL,ALLAN

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019514	Pole No	:	0595182
Serial No	:	121752455	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8916
Period From	:	08-25-2016	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	4589	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		180.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 110.00

Your monthly electricity consumption chart

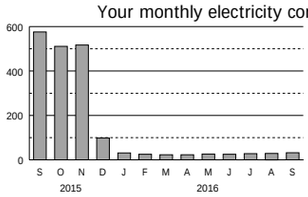

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1375/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533703003905

NOVAL,ALLAN
Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-983-1	5330393448-2	10/09/2016	SEPTEMBER/2016	180.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53303934482

BC19/130.0/1375/0/10/09-26-2016/86

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028173259884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653232

02855647737

Date : 09-26-2016

BC19/130.0/1380/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285564773-7

Collection Ref. Code : 1851-32-599-9

Customer Information----------

Name : NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M1 BUENA HILLS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	519633 GS6	Pole No	:	0595392
Serial No	:	71830900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15306
Period From	:	08-25-2016	Prev Rdg	:	14994
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:		Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.75
CURRENT BILL - SEPTEMBER 2016		3,426.44
TOTAL AMOUNT DUE		3,344.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,200.00

Your monthly electricity consumption chart

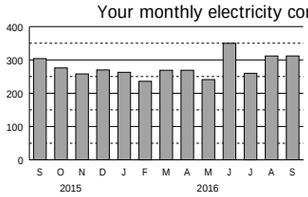

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.44		
Less : VAT	243.51		
Amount Net of VAT	3,182.93		
Less: BIR 2306	101.48		
BIR 2307	60.69	VATable Sales	3,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.76	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,264.27	TOTAL SALES	3,426.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1380/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028173259884

NOVAL,ANN MARIE TENCHAVEZ

Premise Address : M1 BUENA HILLS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-599-9	0285564773-7	10/09/2016	SEPTEMBER/2016	3,344.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02855647737

BC19/130.0/1380/0/10/09-26-2016/86

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728759787744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652620

72886200004

Date : 09-26-2016

BC19/130.0/1390/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288620000-4

Collection Ref. Code : 1807-59-299-5

Customer Information----------

Name : HORMACHUELOS,PORTIA A JUDGE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	208393WS6	Pole No	:	0595392
Serial No	:	49027461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49418
Period From	:	08-25-2016	Prev Rdg	:	49320
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	2720	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.93

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 1,265.64

Your monthly electricity consumption chart

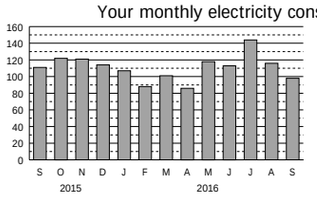

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1390/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728759787744

HORMACHUELOS,PORTIA A JUDGE

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-299-5	7288620000-4	10/09/2016	SEPTEMBER/2016	1,018.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72886200004

BC19/130.0/1390/0/10/09-26-2016/86

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038473860866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644029

03886200009

Date : 09-26-2016

BC19/130.0/1400/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388620000-9

Collection Ref. Code : 1807-59-308-8

Customer Information----------

Name : TUPAZ,ROSARIO

Premise Address : BUENA HILLS SUBD,GUADALUPE,C/O JUANITA VERANO

TIN :

Metering Information----------

Meter No	:	MTR1109550	Pole No	:	0595392
Serial No	:	129128810	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6395
Period From	:	08-25-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	1440	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.6049/kWh	327.25
System Loss Charge	0.8472/kWh	458.34
Sub-Total		3,744.81
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,658.00	113.16
Sub-Total		162.13
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		190.59
Transmission		8.96
System Loss		27.84
Distribution		186.35
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		736.79
CURRENT BILL - SEPTEMBER 2016		6,196.68
TOTAL AMOUNT DUE		6,196.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,658.08

Your monthly electricity consumption chart

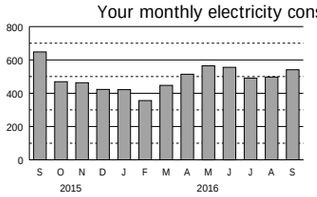

Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.68		
Less : VAT	438.11		
Amount Net of VAT	5,758.57		
Less: BIR 2306	182.54		
BIR 2307	110.02	VATable Sales	5,758.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.01	VAT Zero Rated Sales	0.00
Add : VAT	438.11	VAT Amount	438.11
TOTAL AMOUNT DUE	5,904.12	TOTAL SALES	6,196.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1400/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038473860866

TUPAZ,ROSARIO

Premise Address : BUENA HILLS SUBD,GUADALUPE,C/O JUANITA VERANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-308-8	0388620000-9	10/09/2016	SEPTEMBER/2016	6,196.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03886200009

BC19/130.0/1400/0/10/09-26-2016/86

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657058049684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652156

65746200008

Date : 09-26-2016

BC19/130.0/1410/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574620000-8

Collection Ref. Code : 1837-56-131-1

Customer Information----------

Name : WOODS,LORNA C

Premise Address : TOPAZ ST , BUENA HILLS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1045483	Pole No	:	0595392
Serial No	:	121569939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4030
Period From	:	08-25-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	11650	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,673.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.3425/kWh	161.32
System Loss Charge	0.8726/kWh	410.99
Sub-Total		3,148.63
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		165.93
Transmission		4.42
System Loss		25.41
Distribution		162.32
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.76
CURRENT BILL - SEPTEMBER 2016		5,169.70
TOTAL AMOUNT DUE		3,495.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,290.71

Your monthly electricity consumption chart

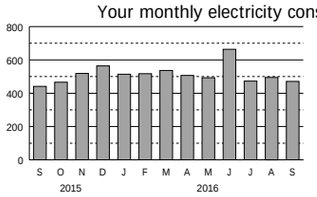

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.70		
Less : VAT	367.29		
Amount Net of VAT	4,802.41		
Less: BIR 2306	153.05		
BIR 2307	91.56	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.80	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,925.09	TOTAL SALES	5,169.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1410/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657058049684

WOODS,LORNA C

Premise Address : TOPAZ ST , BUENA HILLS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-131-1	6574620000-8	10/09/2016	SEPTEMBER/2016	3,495.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65746200008 BC19/130.0/1410/0/10/09-26-2016/86 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828058747880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652686

82886200003

Date : 09-26-2016

BC19/130.0/1420/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288620000-3

Collection Ref. Code : 1807-59-302-9

Customer Information----------

Name : ORIBELLO,ROSALINDA

Premise Address : BUENA HILLS, GUADALUPE,UPHILL

TIN :

Metering Information----------

Meter No	:	131542WS6	Pole No	:	0595392
Serial No	:	68816923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	822
Period From	:	08-25-2016	Prev Rdg	:	99950
No of Days	:	31	Diff Rdg	:	-99128
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	0	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,769.75
Transmission Charge	0.3425/kWh	298.66
System Loss Charge	0.8726/kWh	760.91
Sub-Total		5,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		63.06
Value Added Tax		
Generation		307.20
Transmission		8.18
System Loss		47.04
Distribution		300.01
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,157.94
CURRENT BILL - SEPTEMBER 2016		9,566.24
TOTAL AMOUNT DUE		9,566.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,249.30

Your monthly electricity consumption chart

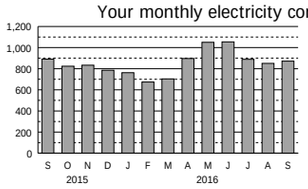

Avg Monthly Usage : 852.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,566.24		
Less : VAT	679.47		
Amount Net of VAT	8,886.77		
Less: BIR 2306	283.11		
BIR 2307	169.43	VATable Sales	8,886.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,434.23	VAT Zero Rated Sales	0.00
Add : VAT	679.47	VAT Amount	679.47
TOTAL AMOUNT DUE	9,113.70	TOTAL SALES	9,566.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1420/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828058747880

ORIBELLO,ROSALINDA

Premise Address : BUENA HILLS, GUADALUPE,UPHILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-302-9	8288620000-3	10/09/2016	SEPTEMBER/2016	9,566.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82886200003

BC19/130.0/1420/0/10/09-26-2016/86

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312823046848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646937

31296200004

Date : 09-26-2016

BC19/130.0/1440/0595413/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129620000-4

Collection Ref. Code : 1843-39-665-3

Customer Information----------

Name : ALO,DAVID E

Premise Address : SITIO PANAGDAIT,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109551	Pole No	:	0595413
Serial No	:	129128733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2630
Period From	:	08-25-2016	Prev Rdg	:	2419
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	280	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.6049/kWh	127.63
System Loss Charge	0.8472/kWh	178.76
Sub-Total		1,460.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		74.34
Transmission		3.49
System Loss		10.85
Distribution		73.05
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		287.85
CURRENT BILL - SEPTEMBER 2016		2,421.11
TOTAL AMOUNT DUE		2,421.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,244.00

Your monthly electricity consumption chart

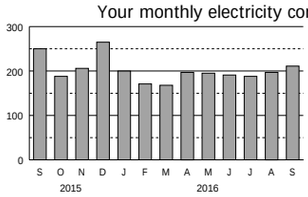

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.11		
Less : VAT	171.33		
Amount Net of VAT	2,249.78		
Less: BIR 2306	71.39		
BIR 2307	42.99	VATable Sales	2,249.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.40	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,306.73	TOTAL SALES	2,421.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1440/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312823046848

ALO,DAVID E

Premise Address : SITIO PANAGDAIT,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-665-3	3129620000-4	10/09/2016	SEPTEMBER/2016	2,421.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31296200004

BC19/130.0/1440/0/10/09-26-2016/86

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397256399114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656385

39764899652

Date : 09-26-2016

BC19/130.0/1445/0595441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976489965-2

Collection Ref. Code : 1859-87-089-9

Customer Information----------

Name : BALTAZAR,DEXIE VITUALLA

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039068	Pole No	:	0595441
Serial No	:	126814019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2432
Period From	:	08-25-2016	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	294	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.6049/kWh	22.99
System Loss Charge	0.8472/kWh	32.19
Sub-Total		263.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.44
Surcharge	0.02 of 272.50	5.45
Sub-Total		8.89
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.38
Transmission		0.63
System Loss		1.97
Distribution		13.65
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.03
CURRENT BILL - SEPTEMBER 2016		437.69
TOTAL AMOUNT DUE		437.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 272.53

Your monthly electricity consumption chart

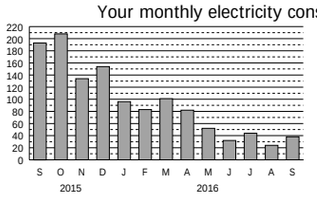

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.69		
Less : VAT	31.04		
Amount Net of VAT	406.65		
Less: BIR 2306	12.94		
BIR 2307	7.77	VATable Sales	406.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.94	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	416.98	TOTAL SALES	437.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1445/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397256399114

BALTAZAR,DEXIE VITUALLA

Premise Address : GRAND LEGACY SUBD., BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-089-9	3976489965-2	10/09/2016	SEPTEMBER/2016	437.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39764899652

BC19/130.0/1445/0/10/09-26-2016/86

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140302271977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644352

14070576369

Date : 09-26-2016

BC19/130.0/1452/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407057636-9

Collection Ref. Code : 1857-31-833-1

Customer Information----------

Name : ESCONDE,MARILOU ESCANA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008179 EFS6	Pole No	:	0580565
Serial No	:	121427842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1965
Period From	:	08-25-2016	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	228	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.31
CURRENT BILL - SEPTEMBER 2016		284.91
TOTAL AMOUNT DUE		283.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 290.00

Your monthly electricity consumption chart

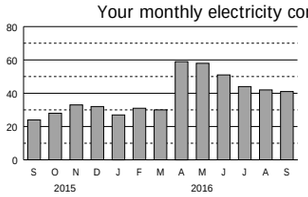

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.91		
Less : VAT	19.95		
Amount Net of VAT	264.96		
Less: BIR 2306	8.34		
BIR 2307	4.91	VATable Sales	264.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.71	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	271.66	TOTAL SALES	284.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1452/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140302271977

ESCONDE,MARILOU ESCANA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-833-1	1407057636-9	10/09/2016	SEPTEMBER/2016	283.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14070576369

BC19/130.0/1452/0/10/09-26-2016/86

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927003436028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654452

92786200003

Date : 09-26-2016

BC19/130.0/1460/0595476/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278620000-3

Collection Ref. Code : 1807-57-725-2

Customer Information----------

Name : ROJAS,ANTONIO

Premise Address : BUENA HILLS BANAWA,SITIO KANAAS

TIN :

Metering Information----------

Meter No	:	536152 GS6	Pole No	:	0595476
Serial No	:	224848808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4819
Period From	:	08-25-2016	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 123.61
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.64
CURRENT BILL - SEPTEMBER 2016		447.98
TOTAL AMOUNT DUE		447.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,484.00

Your monthly electricity consumption chart

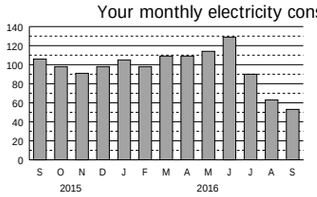

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.98		
Less : VAT	32.49		
Amount Net of VAT	415.49		
Less: BIR 2306	13.53		
BIR 2307	7.81	VATable Sales	415.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.15	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	426.64	TOTAL SALES	447.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1460/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927003436028

ROJAS,ANTONIO

Premise Address : BUENA HILLS BANAWA,SITIO KANAAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-57-725-2	9278620000-3	10/09/2016	SEPTEMBER/2016	447.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92786200003

BC19/130.0/1460/0/10/09-26-2016/86

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785530246001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651316

78559567017

Date : 09-26-2016

BC19/130.0/1495/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855956701-7

Collection Ref. Code : 1853-57-419-8

Customer Information----------

Name : CASTRO,QUINCY PEPITO

Premise Address : SITIO SAN ISIDRO,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154602	Pole No	:	0580565
Serial No	:	133484658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	237
Period From	:	08-25-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.84
CURRENT BILL - SEPTEMBER 2016		482.45
TOTAL AMOUNT DUE		482.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 608.00

Your monthly electricity consumption chart

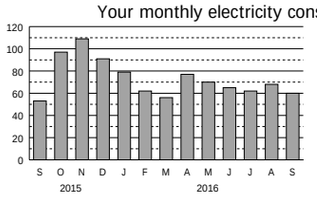

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.45		
Less : VAT	34.13		
Amount Net of VAT	448.32		
Less: BIR 2306	14.23		
BIR 2307	8.39	VATable Sales	448.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.70	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	459.83	TOTAL SALES	482.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1495/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785530246001

CASTRO,QUINCY PEPITO

Premise Address : SITIO SAN ISIDRO,BUENAHILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-419-8	7855956701-7	10/09/2016	SEPTEMBER/2016	482.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78559567017

BC19/130.0/1495/0/10/09-26-2016/86

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639308255609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644415

63938003124

Date : 09-26-2016

BC19/130.0/1496/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393800312-4

Collection Ref. Code : 1853-77-857-5

Customer Information----------

Name : BUAL,ROLANDO ALZATE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501232 GS6	Pole No	:	0580565
Serial No	:	59982435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6659
Period From	:	08-25-2016	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	572	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.46
CURRENT BILL - SEPTEMBER 2016		1,608.95
TOTAL AMOUNT DUE		1,608.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,571.00

Your monthly electricity consumption chart

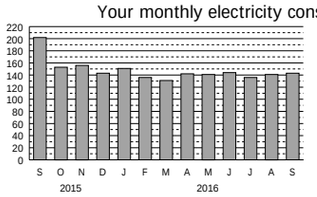

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.95		
Less : VAT	115.73		
Amount Net of VAT	1,493.22		
Less: BIR 2306	48.23		
BIR 2307	28.50	VATable Sales	1,493.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.49	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,532.22	TOTAL SALES	1,608.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1496/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639308255609

BUAL,ROLANDO ALZATE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-857-5	6393800312-4	10/09/2016	SEPTEMBER/2016	1,608.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63938003124

BC19/130.0/1496/0/10/09-26-2016/86

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048677938071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648289

04887200006

Date : 09-26-2016

BC19/130.0/1500/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488720000-6

Collection Ref. Code : 1833-88-866-9

Customer Information----------

Name : CRUZ,DOMINGO DELA C TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	262474GS6	Pole No	:	0580565
Serial No	:	47477963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13640
Period From	:	08-25-2016	Prev Rdg	:	13549
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.97
CURRENT BILL - SEPTEMBER 2016		968.17
TOTAL AMOUNT DUE		968.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 959.00

Your monthly electricity consumption chart

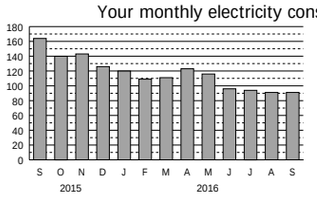

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.17		
Less : VAT	69.25		
Amount Net of VAT	898.92		
Less: BIR 2306	28.87		
BIR 2307	17.11	VATable Sales	898.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.94	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	922.19	TOTAL SALES	968.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1500/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048677938071

CRUZ,DOMINGO DELA C TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-866-9	0488720000-6	10/09/2016	SEPTEMBER/2016	968.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04887200006

BC19/130.0/1500/0/10/09-26-2016/86

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128115330861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654708

12887200009

Date : 09-26-2016

BC19/130.0/1540/0580544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288720000-9

Collection Ref. Code : 1833-86-695-9

Customer Information----------

Name : LACUMBA,EDUARDA H TM

Premise Address : UPPER BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	335311GS6	Pole No	:	0580544
Serial No	:	46509392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40749
Period From	:	08-25-2016	Prev Rdg	:	40590
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.67
CURRENT BILL - SEPTEMBER 2016		1,748.93
TOTAL AMOUNT DUE		1,746.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,735.00

Your monthly electricity consumption chart

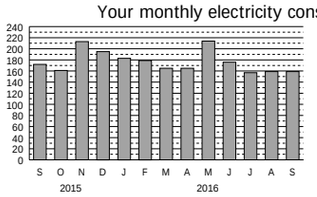

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	124.39		
Amount Net of VAT	1,624.54		
Less: BIR 2306	51.85		
BIR 2307	30.98	VATable Sales	1,624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.71	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1540/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128115330861

LACUMBA,EDUARDA H TM

Premise Address : UPPER BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-695-9	1288720000-9	10/09/2016	SEPTEMBER/2016	1,746.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12887200009

BC19/130.0/1540/0/10/09-26-2016/86

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721824217468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649884

72167200004

Date : 09-26-2016

BC19/130.0/1550/0595490/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216720000-4

Collection Ref. Code : 1841-38-146-2

Customer Information----------

Name : RABACA,HERMENIGELDO A

Premise Address : SITIO SAN ISIDRO, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152285	Pole No	:	0595490
Serial No	:	40103490	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	737
Period From	:	08-25-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.6049/kWh	104.04
System Loss Charge	0.8472/kWh	145.72
Sub-Total		1,190.58
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		60.61
Transmission		2.85
System Loss		8.86
Distribution		59.66
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		230.08
CURRENT BILL - SEPTEMBER 2016		1,933.37
TOTAL AMOUNT DUE		1,932.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,819.00

Your monthly electricity consumption chart

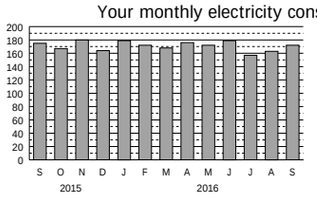

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.37		
Less : VAT	135.38		
Amount Net of VAT	1,797.99		
Less: BIR 2306	56.40		
BIR 2307	34.32	VATable Sales	1,797.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.27	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,842.65	TOTAL SALES	1,933.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1550/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721824217468

RABACA,HERMENIGELDO A

Premise Address : SITIO SAN ISIDRO, BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-146-2	7216720000-4	10/09/2016	SEPTEMBER/2016	1,932.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72167200004

BC19/130.0/1550/0/10/09-26-2016/86

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968601862981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642108

96805378898

Date : 09-26-2016

BC19/130.0/1565/0595504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680537889-8

Collection Ref. Code : 1861-41-626-1

Customer Information----------

Name : REPONTE,GENARA ALFECHE

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066532	Pole No	:	0595504
Serial No	:	125294265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	732
Period From	:	08-25-2016	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 199.00

Your monthly electricity consumption chart

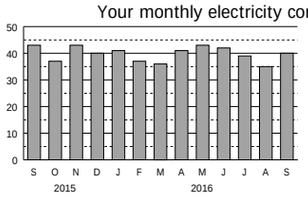

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1565/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968601862981

REPONTE,GENARA ALFECHE

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-626-1	9680537889-8	10/09/2016	SEPTEMBER/2016	229.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96805378898

BC19/130.0/1565/0/10/09-26-2016/86

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808775997586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644468

80887200006

Date : 09-26-2016

BC19/130.0/1570/0595483/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088720000-6

Collection Ref. Code : 1833-84-980-9

Customer Information----------

Name : NABIZAGA,JUSTINIANO G TM

Premise Address : SITIO SAN ISIDRO,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	244038DS6	Pole No	:	0595483
Serial No	:	10117183	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8085
Period From	:	08-25-2016	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.83
CURRENT BILL - SEPTEMBER 2016		759.99
TOTAL AMOUNT DUE		759.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 894.00

Your monthly electricity consumption chart

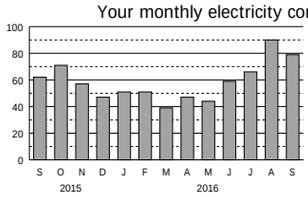

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.99		
Less : VAT	54.22		
Amount Net of VAT	705.77		
Less: BIR 2306	22.60		
BIR 2307	13.36	VATable Sales	705.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.81	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	724.03	TOTAL SALES	759.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1570/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808775997586

NABIZAGA,JUSTINIANO G TM

Premise Address : SITIO SAN ISIDRO,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-980-9	8088720000-6	10/09/2016	SEPTEMBER/2016	759.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80887200006

BC19/130.0/1570/0/10/09-26-2016/86

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753836599982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649267

75316200007

Date : 09-26-2016

BC19/130.0/1580/0595483/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531620000-7

Collection Ref. Code : 1835-63-962-3

Customer Information----------

Name : RABACA,JOCELYN C

Premise Address : BUENA HILLS SAN ISIDRO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	278242GS6	Pole No	:	0595483
Serial No	:	46015353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4927
Period From	:	08-25-2016	Prev Rdg	:	4892
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 216.00

Your monthly electricity consumption chart

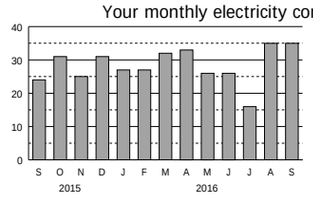

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1580/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753836599982

RABACA,JOCELYN C

Premise Address : BUENA HILLS SAN ISIDRO,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-962-3	7531620000-7	10/09/2016	SEPTEMBER/2016	200.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75316200007

BC19/130.0/1580/0/10/09-26-2016/86

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134457642656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641820

13426200005

Date : 09-26-2016

BC19/130.0/1620/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342620000-5

Collection Ref. Code : 1835-84-866-4

Customer Information----------

Name : YU,ROBERT W TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	266936GS6	Pole No	:	0595455
Serial No	:	47378060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68172
Period From	:	08-25-2016	Prev Rdg	:	67425
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	150	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,086.02
Transmission Charge	0.3425/kWh	255.85
System Loss Charge	0.8726/kWh	651.83
Sub-Total		4,993.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		54.03
Value Added Tax		
Generation		263.16
Transmission		7.00
System Loss		40.31
Distribution		257.09
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		992.07
CURRENT BILL - SEPTEMBER 2016		8,195.78
TOTAL AMOUNT DUE		8,195.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,943.00

Your monthly electricity consumption chart

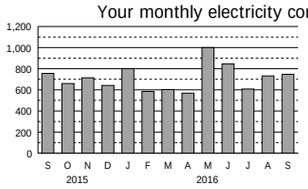

Avg Monthly Usage : 712.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,195.78		
Less : VAT	582.16		
Amount Net of VAT	7,613.62		
Less: BIR 2306	242.56		
BIR 2307	145.15	VATable Sales	7,613.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,225.91	VAT Zero Rated Sales	0.00
Add : VAT	582.16	VAT Amount	582.16
TOTAL AMOUNT DUE	7,808.07	TOTAL SALES	8,195.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1620/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134457642656

YU,ROBERT W TM

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-866-4	1342620000-5	10/09/2016	SEPTEMBER/2016	8,195.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13426200005

BC19/130.0/1620/0/10/09-26-2016/86

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937381491343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643164

93777200002

Date : 09-26-2016

BC19/130.0/1630/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377720000-2

Collection Ref. Code : 1833-63-881-6

Customer Information----------

Name : VELASCO,WELLINGTON H

Premise Address : GRAND LEGACY SUBD,BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	388018GS6	Pole No	:	0595455
Serial No	:	2003155529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84480
Period From	:	08-25-2016	Prev Rdg	:	83676
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	17200	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,397.80
Transmission Charge	0.3425/kWh	275.37
System Loss Charge	0.8726/kWh	701.57
Sub-Total		5,374.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		58.15
Value Added Tax		
Generation		283.23
Transmission		7.54
System Loss		43.39
Distribution		276.66
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,067.72
CURRENT BILL - SEPTEMBER 2016		8,820.73
TOTAL AMOUNT DUE		8,820.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,510.69

Your monthly electricity consumption chart

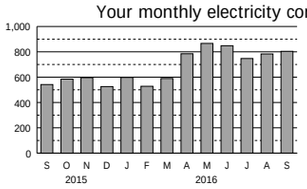

Avg Monthly Usage : 676.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,820.73		
Less : VAT	626.53		
Amount Net of VAT	8,194.20		
Less: BIR 2306	261.06		
BIR 2307	156.22	VATable Sales	8,194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,776.92	VAT Zero Rated Sales	0.00
Add : VAT	626.53	VAT Amount	626.53
TOTAL AMOUNT DUE	8,403.45	TOTAL SALES	8,820.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1630/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937381491343

VELASCO,WELLINGTON H

Premise Address : GRAND LEGACY SUBD,BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-881-6	9377720000-2	10/09/2016	SEPTEMBER/2016	8,820.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93777200002

BC19/130.0/1630/0/10/09-26-2016/86

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435152361952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642553

43547200006

Date : 09-26-2016

BC19/130.0/1640/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354720000-6

Collection Ref. Code : 1811-73-203-8

Customer Information----------

Name : ALO,FREDERICK TM E.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425784GS6	Pole No	:	0595462
Serial No	:	2003212806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26090
Period From	:	08-25-2016	Prev Rdg	:	25932
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	864.24
Transmission Charge	0.3425/kWh	54.12
System Loss Charge	0.8726/kWh	137.87
Sub-Total		1,056.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.66
Transmission		1.48
System Loss		8.53
Distribution		54.85
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.35
CURRENT BILL - SEPTEMBER 2016		1,737.96
TOTAL AMOUNT DUE		1,737.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,004.27

Your monthly electricity consumption chart

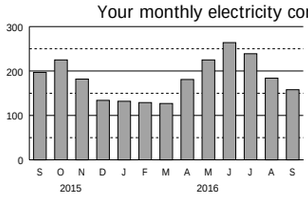

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.96		
Less : VAT	123.61		
Amount Net of VAT	1,614.35		
Less: BIR 2306	51.50		
BIR 2307	30.78	VATable Sales	1,614.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.07	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,655.68	TOTAL SALES	1,737.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1640/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435152361952

ALO,FREDERICK TM E.
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-203-8	4354720000-6	10/09/2016	SEPTEMBER/2016	1,737.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43547200006

BC19/130.0/1640/0/10/09-26-2016/86

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151384300042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648888

15107200006

Date : 09-26-2016

BC19/130.0/1660/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510720000-6

Collection Ref. Code : 1821-85-875-1

Customer Information----------

Name : ALO FREDERICK (ST LIGHT)

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128902	Pole No	:	0595462
Serial No	:	40077659	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	595
Period From	:	08-25-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 834.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.6049/kWh	28.43
System Loss Charge	0.8472/kWh	39.82
Sub-Total		325.34
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		16.55
Transmission		0.77
System Loss		2.42
Distribution		16.74
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.33
CURRENT BILL - SEPTEMBER 2016		532.41
TOTAL AMOUNT DUE		- 302.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,400.00

Your monthly electricity consumption chart

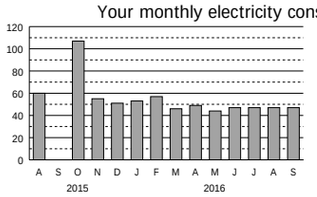

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.41		
Less : VAT	37.41		
Amount Net of VAT	495.00		
Less: BIR 2306	15.59		
BIR 2307	9.45	VATable Sales	495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.96	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	507.37	TOTAL SALES	532.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1660/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151384300042

ALO FREDERICK (ST LIGHT)

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-875-1	1510720000-6	10/09/2016	SEPTEMBER/2016	- 302.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15107200006

BC19/130.0/1660/0/10/09-26-2016/86

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429768251998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655620

42987200005

Date : 09-26-2016

BC19/130.0/1670/0571823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298720000-5

Collection Ref. Code : 1833-97-296-1

Customer Information----------

Name : CAGARA,JESSICAN F TM

Premise Address : JADE ST. BUENA HILLS,GUADALASARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1128904	Pole No	:	0571823
Serial No	:	40077276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7945
Period From	:	08-25-2016	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	425	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,363.99
Transmission Charge	0.6049/kWh	372.01
System Loss Charge	0.8472/kWh	521.03
Sub-Total		4,257.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		45.58
Value Added Tax		
Generation		216.65
Transmission		10.19
System Loss		31.67
Distribution		211.76
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		820.99
CURRENT BILL - SEPTEMBER 2016		6,898.39
TOTAL AMOUNT DUE		6,898.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,833.90

Your monthly electricity consumption chart

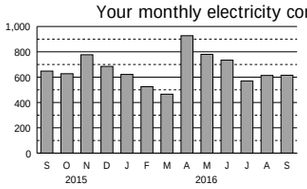

Avg Monthly Usage : 660.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,898.39		
Less : VAT	482.42		
Amount Net of VAT	6,415.97		
Less: BIR 2306	201.01		
BIR 2307	122.46	VATable Sales	6,415.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,092.50	VAT Zero Rated Sales	0.00
Add : VAT	482.42	VAT Amount	482.42
TOTAL AMOUNT DUE	6,574.92	TOTAL SALES	6,898.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1670/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429768251998

CAGARA,JESSICAN F TM

Premise Address : JADE ST. BUENA HILLS,GUADALASARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-296-1	4298720000-5	10/09/2016	SEPTEMBER/2016	6,898.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42987200005

BC19/130.0/1670/0/10/09-26-2016/86

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815004400674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81536200009

BILLING STATEMENT

1006647248

Date : 09-26-2016

BC19/130.0/1680/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153620000-9

Collection Ref. Code : 1841-64-155-3

Customer Information----------

Name : FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226670WS6	Pole No	:	0571830
Serial No	:	47229011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11908
Period From	:	08-25-2016	Prev Rdg	:	11908
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	667	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 79.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 2,909.00

Your monthly electricity consumption chart

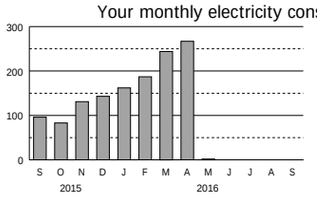

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1680/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815004400674

FLORES,ROBERTO M

Premise Address : JADE ST. BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-155-3	8153620000-9	10/09/2016	SEPTEMBER/2016	- 79.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81536200009

BC19/130.0/1680/0/10/09-26-2016/86

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754062204877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650019

75487200000

Date : 09-26-2016

BC19/130.0/1690/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548720000-0

Collection Ref. Code : 1827-28-749-7

Customer Information----------

Name : FLORES,ROBERTO M

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	312135 GS6	Pole No	:	0571830
Serial No	:	48917160	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8457
Period From	:	08-25-2016	Prev Rdg	:	8283
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	720	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.60
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,903.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,100.00

Your monthly electricity consumption chart

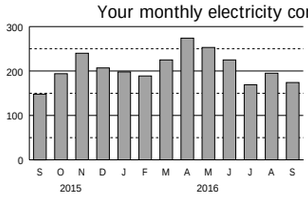

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	136.08		
Amount Net of VAT	1,777.32		
Less: BIR 2306	56.70		
BIR 2307	33.89	VATable Sales	1,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.73	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,822.81	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1690/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754062204877

FLORES,ROBERTO M

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-749-7	7548720000-0	10/09/2016	SEPTEMBER/2016	1,903.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75487200000

BC19/130.0/1690/0/10/09-26-2016/86

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918004870308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650700

91886200004

Date : 09-26-2016

BC19/130.0/1700/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188620000-4

Collection Ref. Code : 1807-59-269-3

Customer Information----------

Name : SALVADOR,VIOLETA C

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	192075WS6	Pole No	:	0571830
Serial No	:	44635546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35909
Period From	:	08-25-2016	Prev Rdg	:	35889
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		- 31.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 12, 2016 - 30.00

Your monthly electricity consumption chart

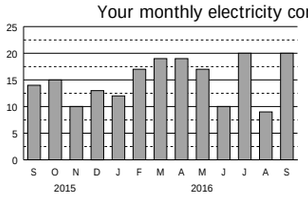

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1700/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918004870308

SALVADOR,VIOLETA C

Premise Address : GUADALUPE,BUENA HILLS SUBDIV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-269-3	9188620000-4	10/09/2016	SEPTEMBER/2016	- 31.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91886200004

BC19/130.0/1700/0/10/09-26-2016/86

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456521662822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651880

45682401265

Date : 09-26-2016

BC19/130.0/1701/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568240126-5

Collection Ref. Code : 1855-46-212-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	423176 GS6	Pole No	:	0571830
Serial No	:	67615895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18865
Period From	:	08-25-2016	Prev Rdg	:	18143
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	1891.5	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,949.27
Transmission Charge	0.3425/kWh	247.29
System Loss Charge	0.8726/kWh	630.02
Sub-Total		4,826.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		254.36
Transmission		6.77
System Loss		38.96
Distribution		248.50
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		958.89
CURRENT BILL - SEPTEMBER 2016		7,921.69
TOTAL AMOUNT DUE		7,921.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 15,985.00

Your monthly electricity consumption chart

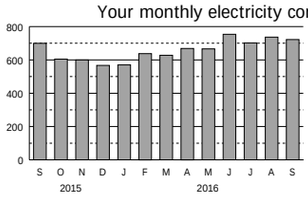

Avg Monthly Usage : 658.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,921.69		
Less : VAT	562.70		
Amount Net of VAT	7,358.99		
Less: BIR 2306	234.46		
BIR 2307	140.30	VATable Sales	7,358.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,984.23	VAT Zero Rated Sales	0.00
Add : VAT	562.70	VAT Amount	562.70
TOTAL AMOUNT DUE	7,546.93	TOTAL SALES	7,921.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1701/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456521662822

YEBES,MAGNOLIA ALBARRACIN

Premise Address : M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-212-5	4568240126-5	10/09/2016	SEPTEMBER/2016	7,921.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45682401265 BC19/130.0/1701/0/10/09-26-2016/86 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230717325317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654164

23016735211

Date : 09-26-2016

BC19/130.0/1702/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301673521-1

Collection Ref. Code : 1855-46-218-4

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M3 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001941 EFS6	Pole No	:	0571830
Serial No	:	92553816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12401
Period From	:	08-25-2016	Prev Rdg	:	12247
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1891.5	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.05
CURRENT BILL - SEPTEMBER 2016		1,694.12
TOTAL AMOUNT DUE		1,689.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,235.00

Your monthly electricity consumption chart

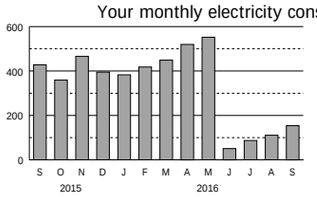

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.12		
Less : VAT	120.50		
Amount Net of VAT	1,573.62		
Less: BIR 2306	50.22		
BIR 2307	30.00	VATable Sales	1,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,694.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1702/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230717325317

YEBES,MAGNOLIA ALBARRACIN
Premise Address : M3 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-218-4	2301673521-1	10/09/2016	SEPTEMBER/2016	1,689.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23016735211

BC19/130.0/1702/0/10/09-26-2016/86

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493110121422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654740

49399109682

Date : 09-26-2016

BC19/130.0/1704/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939910968-2

Collection Ref. Code : 1855-45-644-3

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001885 EFS6	Pole No	:	0571830
Serial No	:	92353421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11298
Period From	:	08-25-2016	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1891.5	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,138.73
Transmission Charge	0.3425/kWh	133.92
System Loss Charge	0.8726/kWh	341.19
Sub-Total		2,613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,829.00	76.58
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		137.74
Transmission		3.66
System Loss		21.09
Distribution		134.85
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		529.38
CURRENT BILL - SEPTEMBER 2016		4,378.96
TOTAL AMOUNT DUE		4,378.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,829.11

Your monthly electricity consumption chart

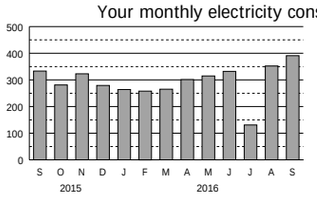

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.96		
Less : VAT	314.24		
Amount Net of VAT	4,064.72		
Less: BIR 2306	130.92		
BIR 2307	77.57	VATable Sales	4,064.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.23	VAT Zero Rated Sales	0.00
Add : VAT	314.24	VAT Amount	314.24
TOTAL AMOUNT DUE	4,170.47	TOTAL SALES	4,378.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1704/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493110121422

YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-644-3	4939910968-2	10/09/2016	SEPTEMBER/2016	4,378.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49399109682 BC19/130.0/1704/0/10/09-26-2016/86 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821444946184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649983

82187200009

Date : 09-26-2016

BC19/130.0/1710/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218720000-9

Collection Ref. Code : 1815-29-563-5

Customer Information----------

Name : COLIGADO,JEROME TM L.

Premise Address : JADE ST, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107607	Pole No	:	0571830
Serial No	:	129125701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1661
Period From	:	08-25-2016	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	960	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.07
CURRENT BILL - SEPTEMBER 2016		1,529.91
TOTAL AMOUNT DUE		1,529.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,592.30

Your monthly electricity consumption chart

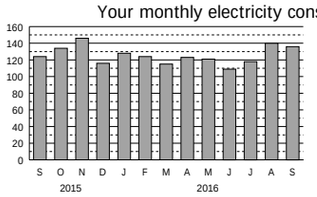

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.91		
Less : VAT	107.17		
Amount Net of VAT	1,422.74		
Less: BIR 2306	44.66		
BIR 2307	27.16	VATable Sales	1,422.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.92	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,458.09	TOTAL SALES	1,529.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1710/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821444946184

COLIGADO,JEROME TM L.

Premise Address : JADE ST, BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-563-5	8218720000-9	10/09/2016	SEPTEMBER/2016	1,529.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82187200009

BC19/130.0/1710/0/10/09-26-2016/86

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902473382699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642691

90248731672

Date : 09-26-2016

BC19/130.0/1720/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024873167-2

Collection Ref. Code : 1849-55-662-8

Customer Information----------

Name : COLIGADO,CHRISTI SABELLANO

Premise Address : 1-A JADE STREET,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	494268 GS6	Pole No	:	0571830
Serial No	:	67043094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11095
Period From	:	08-25-2016	Prev Rdg	:	10924
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	3634	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,836.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,900.00

Your monthly electricity consumption chart

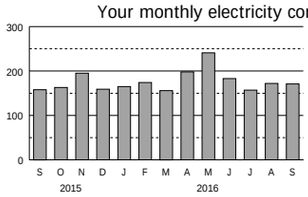

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1720/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902473382699

COLIGADO,CHRISTI SABELLANO

Premise Address : 1-A JADE STREET,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-662-8	9024873167-2	10/09/2016	SEPTEMBER/2016	1,836.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90248731672

BC19/130.0/1720/0/10/09-26-2016/86

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005091041524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643034

00517172235

Date : 09-26-2016

BC19/130.0/1740/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051717223-5

Collection Ref. Code : 1855-16-692-5

Customer Information----------

Name : CELMAR,ROEL VITOR

Premise Address : MODESTA ST.,GUADALUPE, CEBU CITY

TIN : 424-397-302-000

Metering Information----------

Meter No	:	565163 GS6	Pole No	:	0571725
Serial No	:	22613397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29632
Period From	:	08-25-2016	Prev Rdg	:	28864
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	344	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,200.88
Transmission Charge	0.3425/kWh	263.04
System Loss Charge	0.8726/kWh	670.16
Sub-Total		5,134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,522.50	150.45
Sub-Total		219.97
Government Charges		
Franchise Tax - Local		56.67
Value Added Tax		
Generation		270.56
Transmission		7.21
System Loss		41.44
Distribution		264.30
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,039.26
CURRENT BILL - SEPTEMBER 2016		8,595.79
TOTAL AMOUNT DUE		8,594.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 7,524.00

Your monthly electricity consumption chart

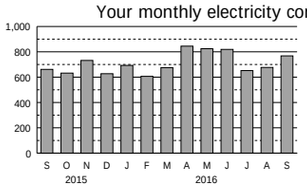

Avg Monthly Usage : 708.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.79		
Less : VAT	616.71		
Amount Net of VAT	7,979.08		
Less: BIR 2306	256.97		
BIR 2307	152.26	VATable Sales	7,979.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,569.85	VAT Zero Rated Sales	0.00
Add : VAT	616.71	VAT Amount	616.71
TOTAL AMOUNT DUE	8,186.56	TOTAL SALES	8,595.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1740/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005091041524

CELMAR,ROEL VITOR

Premise Address : MODESTA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-692-5	0051717223-5	10/09/2016	SEPTEMBER/2016	8,594.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00517172235 BC19/130.0/1740/0/10/09-26-2016/86 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610891319910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61037353473

BILLING STATEMENT

1006646413

Date : 09-26-2016

BC19/130.0/1745/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103735347-3

Collection Ref. Code : 1857-60-074-6

Customer Information----------

Name : MARCOS,MARION WYNN

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011593 EFS6	Pole No	:	0571725
Serial No	:	121435571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7690
Period From	:	08-25-2016	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	233	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,143.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,716.00

Your monthly electricity consumption chart

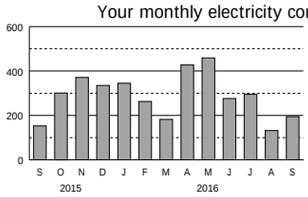

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1745/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610891319910

MARCOS,MARION WYNN
Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-074-6	6103735347-3	10/09/2016	SEPTEMBER/2016	2,143.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61037353473

BC19/130.0/1745/0/10/09-26-2016/86

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410604933197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646150

41019638075

Date : 09-26-2016

BC19/130.0/1755/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101963807-5

Collection Ref. Code : 1857-63-494-2

Customer Information----------

Name : TAN,KIM ROSE FRANCISCO

Premise Address : DIAMOND ST,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056290	Pole No	:	0571725
Serial No	:	125295596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4359
Period From	:	08-25-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	233	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.3425/kWh	123.64
System Loss Charge	0.8726/kWh	315.01
Sub-Total		2,413.28
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,644.00	72.88
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		127.18
Transmission		3.39
System Loss		19.47
Distribution		124.55
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.10
CURRENT BILL - SEPTEMBER 2016		4,045.86
TOTAL AMOUNT DUE		4,045.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,645.00

Your monthly electricity consumption chart

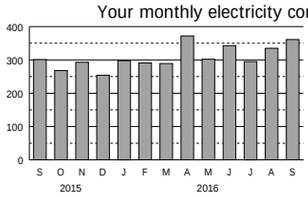

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.86		
Less : VAT	290.46		
Amount Net of VAT	3,755.40		
Less: BIR 2306	121.03		
BIR 2307	71.67	VATable Sales	3,755.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,562.70	VAT Zero Rated Sales	0.00
Add : VAT	290.46	VAT Amount	290.46
TOTAL AMOUNT DUE	3,853.16	TOTAL SALES	4,045.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1755/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410604933197

TAN,KIM ROSE FRANCISCO

Premise Address : DIAMOND ST,BUENAHILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-494-2	4101963807-5	10/09/2016	SEPTEMBER/2016	4,045.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41019638075

BC19/130.0/1755/0/10/09-26-2016/86

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198755218647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19876200007

BILLING STATEMENT

1006656273

Date : 09-26-2016

BC19/130.0/1760/0571711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987620000-7

Collection Ref. Code : 1821-34-083-3

Customer Information----------

Name : MILANES,TRINIDAD

Premise Address : BUENA HILLS GUADALUPE,C/O 0110 S-080 W-1

TIN :

Metering Information----------

Meter No	:	343969GS6	Pole No	:	0571711
Serial No	:	48331136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90545
Period From	:	08-25-2016	Prev Rdg	:	89666
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	1149	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,808.04
Transmission Charge	0.3425/kWh	301.06
System Loss Charge	0.8726/kWh	767.02
Sub-Total		5,876.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		63.57
Value Added Tax		
Generation		309.68
Transmission		8.24
System Loss		47.43
Distribution		302.41
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,167.27
CURRENT BILL - SEPTEMBER 2016		9,643.04
TOTAL AMOUNT DUE		9,643.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,314.48

Your monthly electricity consumption chart

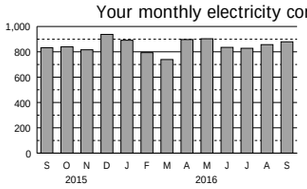

Avg Monthly Usage : 849.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,643.04		
Less : VAT	684.94		
Amount Net of VAT	8,958.10		
Less: BIR 2306	285.38		
BIR 2307	170.79	VATable Sales	8,958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,501.93	VAT Zero Rated Sales	0.00
Add : VAT	684.94	VAT Amount	684.94
TOTAL AMOUNT DUE	9,186.87	TOTAL SALES	9,643.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1760/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198755218647

MILANES,TRINIDAD

Premise Address : BUENA HILLS GUADALUPE,C/O 0110 S-080 W-1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-083-3	1987620000-7	10/09/2016	SEPTEMBER/2016	9,643.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19876200007

BC19/130.0/1760/0/10/09-26-2016/86

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609106392514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646078

60949860732

Date : 09-26-2016

BC19/130.0/1780/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094986073-2

Collection Ref. Code : 1853-42-017-4

Customer Information----------

Name : DELA TORRE,EVEMAY FERNANDEZ

Premise Address : UNIT C BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549895 GS6	Pole No	:	1309136
Serial No	:	65768616	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4562
Period From	:	08-25-2016	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	677	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.94
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.62
CURRENT BILL - SEPTEMBER 2016		1,814.70
TOTAL AMOUNT DUE		1,814.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,777.00

Your monthly electricity consumption chart

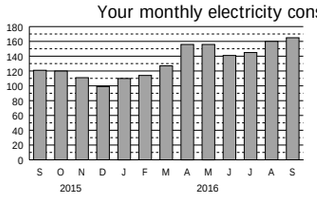

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.70		
Less : VAT	129.05		
Amount Net of VAT	1,685.65		
Less: BIR 2306	53.77		
BIR 2307	32.14	VATable Sales	1,685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,728.79	TOTAL SALES	1,814.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1780/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609106392514

DELA TORRE,EVEMAY FERNANDEZ

Premise Address : UNIT C BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-017-4	6094986073-2	10/09/2016	SEPTEMBER/2016	1,814.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60949860732

BC19/130.0/1780/0/10/09-26-2016/86

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238169691285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643970

23886200007

Date : 09-26-2016

BC19/130.0/1790/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388620000-7

Collection Ref. Code : 1807-59-314-2

Customer Information----------

Name : TAN,WILLIAM A

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	32360GS6	Pole No	:	1309136
Serial No	:	79734328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50515
Period From	:	08-25-2016	Prev Rdg	:	50013
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	3500	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,745.89
Transmission Charge	0.3425/kWh	171.94
System Loss Charge	0.8726/kWh	438.05
Sub-Total		3,355.88
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,577.00	111.54
Sub-Total		156.98
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		176.85
Transmission		4.71
System Loss		27.09
Distribution		172.96
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		681.23
CURRENT BILL - SEPTEMBER 2016		5,635.46
TOTAL AMOUNT DUE		5,612.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,600.00

Your monthly electricity consumption chart

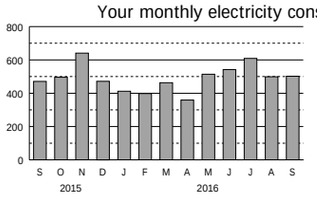

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.46		
Less : VAT	404.91		
Amount Net of VAT	5,230.55		
Less: BIR 2306	168.73		
BIR 2307	99.83	VATable Sales	5,230.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,961.99	VAT Zero Rated Sales	0.00
Add : VAT	404.91	VAT Amount	404.91
TOTAL AMOUNT DUE	5,366.90	TOTAL SALES	5,635.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1790/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238169691285

TAN,WILLIAM A

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-314-2	2388620000-7	10/09/2016	SEPTEMBER/2016	5,612.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23886200007

BC19/130.0/1790/0/10/09-26-2016/86

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138925481674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643643

13886200008

Date : 09-26-2016

BC19/130.0/1795/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388620000-8

Collection Ref. Code : 1807-59-311-8

Customer Information----------

Name : MANLANGIT,BENJAMIN

Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

TIN :

Metering Information----------

Meter No	:	359123GS6	Pole No	:	1309136
Serial No	:	2003121122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26300
Period From	:	08-25-2016	Prev Rdg	:	26101
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,187.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,807.00

Your monthly electricity consumption chart

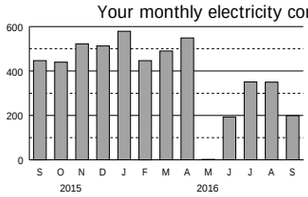

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1795/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138925481674

MANLANGIT,BENJAMIN

Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-311-8	1388620000-8	10/09/2016	SEPTEMBER/2016	2,187.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13886200008

BC19/130.0/1795/0/10/09-26-2016/86

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928216885917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655116

92886200002

Date : 09-26-2016

BC19/130.0/1800/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288620000-2

Collection Ref. Code : 1807-59-305-3

Customer Information----------

Name : CUESTA,ZENAIDA M

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	398961GS6	Pole No	:	1309136
Serial No	:	53705323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42203
Period From	:	08-25-2016	Prev Rdg	:	41939
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 372.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.03
CURRENT BILL - SEPTEMBER 2016		2,900.16
TOTAL AMOUNT DUE		2,527.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

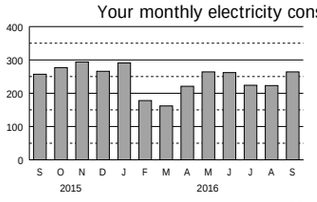

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.16		
Less : VAT	206.14		
Amount Net of VAT	2,694.02		
Less: BIR 2306	85.90		
BIR 2307	51.37	VATable Sales	2,694.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.75	VAT Zero Rated Sales	0.00
Add : VAT	206.14	VAT Amount	206.14
TOTAL AMOUNT DUE	2,762.89	TOTAL SALES	2,900.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1800/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928216885917

CUESTA,ZENAIDA M

Premise Address : GUADALUPE BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-305-3	9288620000-2	10/09/2016	SEPTEMBER/2016	2,527.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92886200002

BC19/130.0/1800/0/10/09-26-2016/86

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628841080303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654802

62886200005

Date : 09-26-2016

BC19/130.0/1805/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288620000-5

Collection Ref. Code : 1807-59-293-6

Customer Information----------

Name : BELOCURA,EDGARDO P

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	390935GS6	Pole No	:	0571690
Serial No	:	2003157320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36429
Period From	:	08-25-2016	Prev Rdg	:	36206
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	3032	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.62
CURRENT BILL - SEPTEMBER 2016		2,450.63
TOTAL AMOUNT DUE		2,449.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,385.00

Your monthly electricity consumption chart

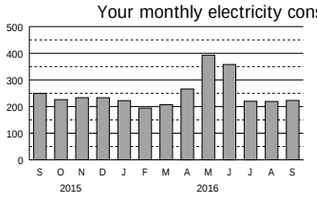

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.63		
Less : VAT	174.23		
Amount Net of VAT	2,276.40		
Less: BIR 2306	72.61		
BIR 2307	43.40	VATable Sales	2,276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.39	VAT Zero Rated Sales	0.00
Add : VAT	174.23	VAT Amount	174.23
TOTAL AMOUNT DUE	2,334.62	TOTAL SALES	2,450.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1805/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628841080303

BELOCURA,EDGARDO P

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-293-6	6288620000-5	10/09/2016	SEPTEMBER/2016	2,449.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62886200005

BC19/130.0/1805/0/10/09-26-2016/86

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999775704707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654689

99966200000

Date : 09-26-2016

BC19/130.0/1815/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996620000-0

Collection Ref. Code : 1841-96-344-5

Customer Information----------

Name : TAN,MARLON L

Premise Address : EMERALD ST., BUENA HILLS SUBD.,GUADALAJARA, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201023WS6	Pole No	:	0571690
Serial No	:	43730871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22968
Period From	:	08-25-2016	Prev Rdg	:	22846
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	4554	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,342.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 938.00

Your monthly electricity consumption chart

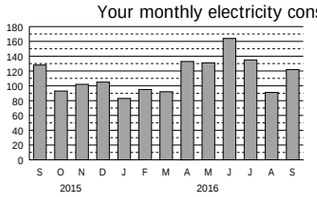

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1815/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999775704707

TAN,MARLON L

Premise Address : EMERALD ST., BUENA HILLS SUBD.,GUADALAJARA, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-344-5	9996620000-0	10/09/2016	SEPTEMBER/2016	1,342.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99966200000 BC19/130.0/1815/0/10/09-26-2016/86 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428425118047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655310

42886200007

Date : 09-26-2016

BC19/130.0/1820/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288620000-7

Collection Ref. Code : 1807-59-287-1

Customer Information----------

Name : TE,TOMAS

Premise Address : BUENA HILLS GUADALUPE,AHEAD GUADALAJARA

TIN :

Metering Information----------

Meter No	:	MTR1162905	Pole No	:	0571690
Serial No	:	40119608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	671
Period From	:	08-25-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.74
CURRENT BILL - SEPTEMBER 2016		1,835.23
TOTAL AMOUNT DUE		1,835.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,366.65

Your monthly electricity consumption chart

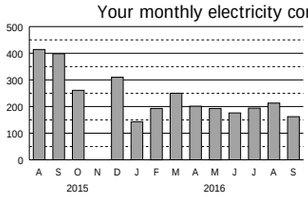

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.23		
Less : VAT	132.45		
Amount Net of VAT	1,702.78		
Less: BIR 2306	55.19		
BIR 2307	32.51	VATable Sales	1,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.08	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,747.53	TOTAL SALES	1,835.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1820/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428425118047

TE,TOMAS

Premise Address : BUENA HILLS GUADALUPE,AHEAD GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-287-1	4288620000-7	10/09/2016	SEPTEMBER/2016	1,835.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42886200007

BC19/130.0/1820/0/10/09-26-2016/86

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128013797590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654454

12886200000

Date : 09-26-2016

BC19/130.0/1825/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288620000-0

Collection Ref. Code : 1807-59-278-2

Customer Information----------

Name : FAMADOR,HYGENIA A

Premise Address : BUENA HILLS VILLG,GUADALUPE-GUADALJARA

TIN :

Metering Information----------

Meter No	:	MTR1141849	Pole No	:	0571690
Serial No	:	40099726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2584
Period From	:	08-25-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.36
CURRENT BILL - SEPTEMBER 2016		2,944.03
TOTAL AMOUNT DUE		2,944.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,000.00

Your monthly electricity consumption chart

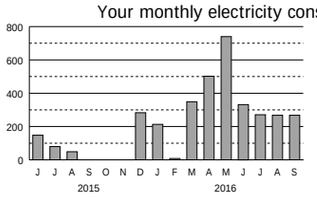

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.03		
Less : VAT	209.27		
Amount Net of VAT	2,734.76		
Less: BIR 2306	87.20		
BIR 2307	52.14	VATable Sales	2,734.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.42	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,804.69	TOTAL SALES	2,944.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1825/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128013797590

FAMADOR,HYGENIA A

Premise Address : BUENA HILLS VILLG,GUADALUPE-GUADALJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-278-2	1288620000-0	10/09/2016	SEPTEMBER/2016	2,944.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12886200000

BC19/130.0/1825/0/10/09-26-2016/86

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548415455479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648873

54847200000

Date : 09-26-2016

BC19/130.0/1850/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484720000-0

Collection Ref. Code : 1825-37-857-6

Customer Information----------

Name : VILLAR,ELLEN M.

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	15169GS3	Pole No	:	0571725
Serial No	:	81147717	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27344
Period From	:	08-25-2016	Prev Rdg	:	26246
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	4242	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,005.95
Transmission Charge	0.3425/kWh	376.07
System Loss Charge	0.8726/kWh	958.11
Sub-Total		7,340.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		79.40
Value Added Tax		
Generation		386.82
Transmission		10.30
System Loss		59.23
Distribution		377.61
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,457.90
CURRENT BILL - SEPTEMBER 2016		12,044.13
TOTAL AMOUNT DUE		12,044.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 11,095.88

Your monthly electricity consumption chart

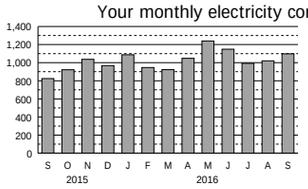

Avg Monthly Usage : 1,019.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,044.13		
Less : VAT	855.41		
Amount Net of VAT	11,188.72		
Less: BIR 2306	356.42		
BIR 2307	213.31	VATable Sales	11,188.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,618.99	VAT Zero Rated Sales	0.00
Add : VAT	855.41	VAT Amount	855.41
TOTAL AMOUNT DUE	11,474.40	TOTAL SALES	12,044.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1850/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548415455479

VILLAR,ELLEN M.

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-37-857-6	5484720000-0	10/09/2016	SEPTEMBER/2016	12,044.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54847200000

BC19/130.0/1850/0/10/09-26-2016/86

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660655047951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652950

66096200002

Date : 09-26-2016

BC19/130.0/1860/0571732/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609620000-2

Collection Ref. Code : 1821-64-017-9

Customer Information----------

Name : SEVILLA,ANITRA FARA M

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	261130GS6	Pole No	:	0571732
Serial No	:	49649949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51423
Period From	:	08-25-2016	Prev Rdg	:	51139
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1875	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,553.45
Transmission Charge	0.3425/kWh	97.27
System Loss Charge	0.8726/kWh	247.82
Sub-Total		1,898.54
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		100.06
Transmission		2.67
System Loss		15.33
Distribution		98.11
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		386.79
CURRENT BILL - SEPTEMBER 2016		3,200.31
TOTAL AMOUNT DUE		3,199.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,584.00

Your monthly electricity consumption chart

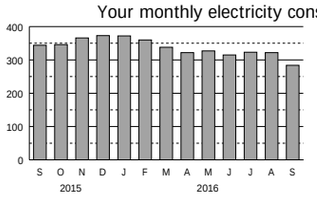

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.31		
Less : VAT	230.39		
Amount Net of VAT	2,969.92		
Less: BIR 2306	96.00		
BIR 2307	56.69	VATable Sales	2,969.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.23	VAT Zero Rated Sales	0.00
Add : VAT	230.39	VAT Amount	230.39
TOTAL AMOUNT DUE	3,047.62	TOTAL SALES	3,200.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1860/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660655047951

SEVILLA,ANITRA FARA M

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-017-9	6609620000-2	10/09/2016	SEPTEMBER/2016	3,199.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66096200002

BC19/130.0/1860/0/10/09-26-2016/86

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988030815599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650787

98806200006

Date : 09-26-2016

BC19/130.0/1870/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880620000-6

Collection Ref. Code : 1827-48-356-3

Customer Information----------

Name : VILLAZOR,CARINA V

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	269307GS6	Pole No	:	0571746
Serial No	:	45582823	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79383
Period From	:	08-25-2016	Prev Rdg	:	77832
No of Days	:	31	Diff Rdg	:	1551
Avg kWh/day	:	50.03	Registered	:	1551
Conn Load	:	550	Billed kWh	:	1551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,483.81
Transmission Charge	0.3425/kWh	531.22
System Loss Charge	0.8726/kWh	1,353.40
Sub-Total		10,368.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,715.18
Supply Charge	0.4118/kWh	638.70
Metering Charge	0.6989/kWh	1,083.99
	5.00/month	5.00
Sub-Total		4,442.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	140.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 18,060.00	361.20
Sub-Total		501.60
Government Charges		
Franchise Tax - Local		114.85
Value Added Tax		
Generation		546.42
Transmission		14.54
System Loss		83.67
Distribution		533.14
Others		73.97
Universal Charge		
Missionary Electrification	0.1561/kWh	242.11
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.32
Sub-Total		2,105.48
CURRENT BILL - SEPTEMBER 2016		17,418.38
TOTAL AMOUNT DUE		17,418.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 18,000.00

Your monthly electricity consumption chart

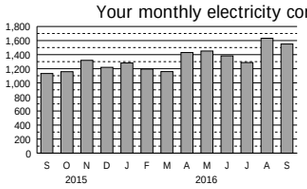

Avg Monthly Usage : 1,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,418.38		
Less : VAT	1,251.74		
Amount Net of VAT	16,166.64		
Less: BIR 2306	521.55		
BIR 2307	308.56	VATable Sales	16,166.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,336.53	VAT Zero Rated Sales	0.00
Add : VAT	1,251.74	VAT Amount	1,251.74
TOTAL AMOUNT DUE	16,588.27	TOTAL SALES	17,418.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1870/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988030815599

VILLAZOR,CARINA V

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-356-3	9880620000-6	10/09/2016	SEPTEMBER/2016	17,418.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98806200006

BC19/130.0/1870/0/10/09-26-2016/86

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187467038183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651626

18786200008

Date : 09-26-2016

BC19/130.0/1880/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878620000-8

Collection Ref. Code : 1807-59-029-1

Customer Information----------

Name : PEREZ,HELEN V

Premise Address : BUENA HILLS

TIN :

Metering Information----------

Meter No	:	321954GS6	Pole No	:	0571746
Serial No	:	47631237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82756
Period From	:	08-25-2016	Prev Rdg	:	82153
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,298.35
Transmission Charge	0.3425/kWh	206.53
System Loss Charge	0.8726/kWh	526.18
Sub-Total		4,031.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		212.43
Transmission		5.66
System Loss		32.53
Distribution		207.64
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		800.93
CURRENT BILL - SEPTEMBER 2016		6,616.94
TOTAL AMOUNT DUE		6,610.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,790.00

Your monthly electricity consumption chart

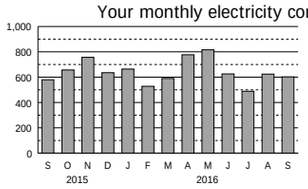

Avg Monthly Usage : 641.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.94		
Less : VAT	470.04		
Amount Net of VAT	6,146.90		
Less: BIR 2306	195.85		
BIR 2307	117.19	VATable Sales	6,146.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,833.86	VAT Zero Rated Sales	0.00
Add : VAT	470.04	VAT Amount	470.04
TOTAL AMOUNT DUE	6,303.90	TOTAL SALES	6,616.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1880/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187467038183

PEREZ,HELEN V
Premise Address : BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-029-1	1878620000-8	10/09/2016	SEPTEMBER/2016	6,610.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18786200008

BC19/130.0/1880/0/10/09-26-2016/86

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959735501891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654653

95946200003

Date : 09-26-2016

BC19/130.0/1890/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594620000-3

Collection Ref. Code : 1837-86-032-7

Customer Information----------

Name : UY,LEONIDA

Premise Address : AGUSTINA ST BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1067475	Pole No	:	0571753
Serial No	:	84398681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2571
Period From	:	08-25-2016	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	2792	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,112.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,112.00

Your monthly electricity consumption chart

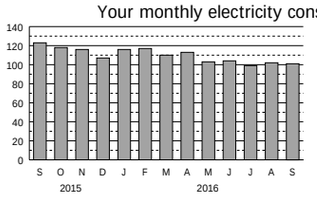

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1890/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959735501891

UY,LEONIDA

Premise Address : AGUSTINA ST BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-032-7	9594620000-3	10/09/2016	SEPTEMBER/2016	1,112.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95946200003

BC19/130.0/1890/0/10/09-26-2016/86

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772870831021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644719

77207200005

Date : 09-26-2016

BC19/130.0/1930/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720720000-5

Collection Ref. Code : 1821-99-497-3

Customer Information----------

Name : RAMOS,OSCAR C

Premise Address : GUADALUPE,#36B BUENA HILLS

TIN :

Metering Information----------

Meter No	:	211614WS6	Pole No	:	0571753
Serial No	:	42148620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31312
Period From	:	08-25-2016	Prev Rdg	:	30786
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	500	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,877.17
Transmission Charge	0.3425/kWh	180.16
System Loss Charge	0.8726/kWh	458.99
Sub-Total		3,516.32
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		185.32
Transmission		4.94
System Loss		28.38
Distribution		181.21
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		698.76
CURRENT BILL - SEPTEMBER 2016		5,772.74
TOTAL AMOUNT DUE		5,772.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,863.00

Your monthly electricity consumption chart

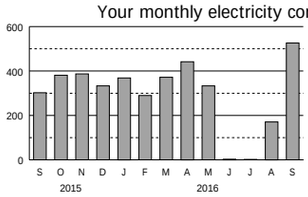

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.74		
Less : VAT	410.13		
Amount Net of VAT	5,362.61		
Less: BIR 2306	170.91		
BIR 2307	102.24	VATable Sales	5,362.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.46	VAT Zero Rated Sales	0.00
Add : VAT	410.13	VAT Amount	410.13
TOTAL AMOUNT DUE	5,499.59	TOTAL SALES	5,772.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1930/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772870831021

RAMOS,OSCAR C
Premise Address : GUADALUPE,#36B BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-497-3	7720720000-5	10/09/2016	SEPTEMBER/2016	5,772.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77207200005

BC19/130.0/1930/0/10/09-26-2016/86

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298240838870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654933

29841713174

Date : 09-26-2016

BC19/130.0/1955/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984171317-4

Collection Ref. Code : 1859-82-965-1

Customer Information----------

Name : DUMDUM,MANUEL PENAS

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	113440DS6	Pole No	:	0571753
Serial No	:	24825398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76771
Period From	:	08-25-2016	Prev Rdg	:	75901
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	4205	Billed kWh	:	870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,758.81
Transmission Charge	0.3425/kWh	297.98
System Loss Charge	0.8726/kWh	759.16
Sub-Total		5,815.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		62.92
Value Added Tax		
Generation		306.50
Transmission		8.16
System Loss		46.93
Distribution		299.32
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,155.31
CURRENT BILL - SEPTEMBER 2016		9,544.34
TOTAL AMOUNT DUE		9,544.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,569.24

Your monthly electricity consumption chart

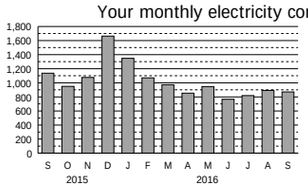

Avg Monthly Usage : 1,027.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,544.34		
Less : VAT	677.91		
Amount Net of VAT	8,866.43		
Less: BIR 2306	282.46		
BIR 2307	169.04	VATable Sales	8,866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,414.93	VAT Zero Rated Sales	0.00
Add : VAT	677.91	VAT Amount	677.91
TOTAL AMOUNT DUE	9,092.84	TOTAL SALES	9,544.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1955/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298240838870

DUMDUM,MANUEL PENAS

Premise Address : GUADALAJARA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-965-1	2984171317-4	10/09/2016	SEPTEMBER/2016	9,544.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29841713174

BC19/130.0/1955/0/10/09-26-2016/86

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452881048358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649801

45207200002

Date : 09-26-2016

BC19/130.0/1960/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520720000-2

Collection Ref. Code : 1821-95-134-4

Customer Information----------

Name : NOEL,RAFAEL M

Premise Address : GUADALUPE GUADALAJARA,00014C

TIN :

Metering Information----------

Meter No	:	268301GS6	Pole No	:	0571753
Serial No	:	45151228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81186
Period From	:	08-25-2016	Prev Rdg	:	80481
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	685	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,856.28
Transmission Charge	0.3425/kWh	241.46
System Loss Charge	0.8726/kWh	615.18
Sub-Total		4,712.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		248.37
Transmission		6.61
System Loss		38.04
Distribution		242.67
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		936.32
CURRENT BILL - SEPTEMBER 2016		7,735.26
TOTAL AMOUNT DUE		7,735.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,840.59

Your monthly electricity consumption chart

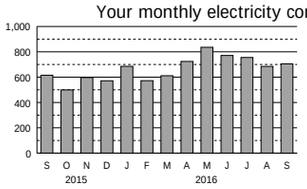

Avg Monthly Usage : 663.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,735.26		
Less : VAT	549.47		
Amount Net of VAT	7,185.79		
Less: BIR 2306	228.94		
BIR 2307	137.00	VATable Sales	7,185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,819.85	VAT Zero Rated Sales	0.00
Add : VAT	549.47	VAT Amount	549.47
TOTAL AMOUNT DUE	7,369.32	TOTAL SALES	7,735.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1960/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452881048358

NOEL,RAFAEL M

Premise Address : GUADALUPE GUADALAJARA,00014C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-134-4	4520720000-2	10/09/2016	SEPTEMBER/2016	7,735.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45207200002

BC19/130.0/1960/0/10/09-26-2016/86

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337871201070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644275

33777200008

Date : 09-26-2016

BC19/130.0/1970/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377720000-8

Collection Ref. Code : 1833-62-431-9

Customer Information----------

Name : NOEL,JOSELITO C

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	424760GS6	Pole No	:	0551256
Serial No	:	54647981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28869
Period From	:	08-25-2016	Prev Rdg	:	28668
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		271.50
CURRENT BILL - SEPTEMBER 2016		2,245.48
TOTAL AMOUNT DUE		2,244.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,600.00

Your monthly electricity consumption chart

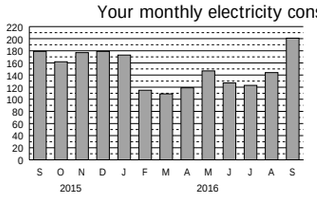

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.48		
Less : VAT	160.95		
Amount Net of VAT	2,084.53		
Less: BIR 2306	67.06		
BIR 2307	39.78	VATable Sales	2,084.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.69	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,138.64	TOTAL SALES	2,245.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1970/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337871201070

NOEL,JOSELITO C

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-431-9	3377720000-8	10/09/2016	SEPTEMBER/2016	2,244.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33777200008

BC19/130.0/1970/0/10/09-26-2016/86

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900120946221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641598

90057200009

Date : 09-26-2016

BC19/130.0/1980/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005720000-9

Collection Ref. Code : 1825-51-398-8

Customer Information----------

Name : NICER,FIDEL L (TM)

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	268307GS6	Pole No	:	0571753
Serial No	:	39828056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72209
Period From	:	08-25-2016	Prev Rdg	:	71910
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.47
CURRENT BILL - SEPTEMBER 2016		3,283.89
TOTAL AMOUNT DUE		3,283.89

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - AUGUST 27, 2016 - 3,025.33

Your monthly electricity consumption chart

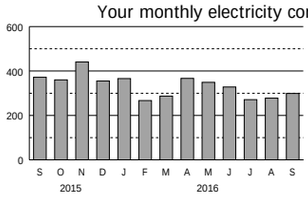

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.89		
Less : VAT	233.37		
Amount Net of VAT	3,050.52		
Less: BIR 2306	97.23		
BIR 2307	58.16	VATable Sales	3,050.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.13	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,128.50	TOTAL SALES	3,283.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1980/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900120946221

NICER,FIDEL L (TM)

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-398-8	9005720000-9	10/09/2016	SEPTEMBER/2016	3,283.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90057200009

BC19/130.0/1980/0/10/09-26-2016/86

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831905078066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653747

83116200003

Date : 09-26-2016

BC19/130.0/1990/0571081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311620000-3

Collection Ref. Code : 1827-76-155-5

Customer Information----------

Name : CASCO,FELICES S

Premise Address : GUADALAJARA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336011GS6	Pole No	:	0571081
Serial No	:	46296859	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22225
Period From	:	08-25-2016	Prev Rdg	:	21976
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	2700	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.36
CURRENT BILL - SEPTEMBER 2016		2,790.49
TOTAL AMOUNT DUE		2,788.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,430.00

Your monthly electricity consumption chart

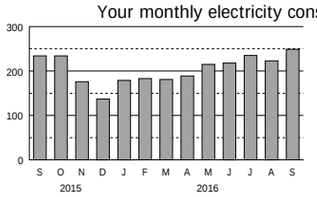

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.49		
Less : VAT	200.33		
Amount Net of VAT	2,590.16		
Less: BIR 2306	83.48		
BIR 2307	49.43	VATable Sales	2,590.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.25	VAT Zero Rated Sales	0.00
Add : VAT	200.33	VAT Amount	200.33
TOTAL AMOUNT DUE	2,657.58	TOTAL SALES	2,790.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1990/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831905078066

CASCO,FELICES S

Premise Address : GUADALAJARA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-155-5	8311620000-3	10/09/2016	SEPTEMBER/2016	2,788.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83116200003

BC19/130.0/1990/0/10/09-26-2016/86

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021694124576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650137

02196200006

Date : 09-26-2016

BC19/130.0/2000/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219620000-6

Collection Ref. Code : 1821-72-845-9

Customer Information----------

Name : ESCARIO,CARMENCITA S.

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255356GS6	Pole No	:	0571270
Serial No	:	46444813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10855
Period From	:	08-25-2016	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	1667
Avg kWh/day	:	53.77	Registered	:	1667
Conn Load	:	2378	Billed kWh	:	1667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,118.32
Transmission Charge	0.3425/kWh	570.95
System Loss Charge	0.8726/kWh	1,454.62
Sub-Total		11,143.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,918.25
Supply Charge	0.4118/kWh	686.47
Metering Charge	0.6989/kWh	1,165.07
	5.00/month	5.00
Sub-Total		4,774.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	150.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		120.52
Value Added Tax		
Generation		587.27
Transmission		15.63
System Loss		89.95
Distribution		572.97
Others		32.57
Universal Charge		
Missionary Electrification	0.1561/kWh	260.21
Environmental Charge	0.0025/kWh	4.17
NPC Stranded Contract Costs	0.1938/kWh	323.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.71
Sub-Total		2,213.06
CURRENT BILL - SEPTEMBER 2016		18,282.64
TOTAL AMOUNT DUE		18,282.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 19,313.00

Your monthly electricity consumption chart

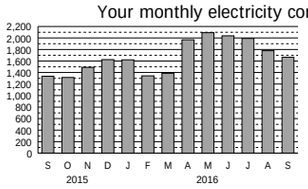

Avg Monthly Usage : 1,666.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,282.64		
Less : VAT	1,298.39		
Amount Net of VAT	16,984.25		
Less: BIR 2306	541.00		
BIR 2307	323.80	VATable Sales	16,984.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,119.45	VAT Zero Rated Sales	0.00
Add : VAT	1,298.39	VAT Amount	1,298.39
TOTAL AMOUNT DUE	17,417.84	TOTAL SALES	18,282.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2000/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021694124576

ESCARIO,CARMENCITA S.

Premise Address : BUENA HILLS VILLAGE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-845-9	0219620000-6	10/09/2016	SEPTEMBER/2016	18,282.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02196200006

BC19/130.0/2000/0/10/09-26-2016/86

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737493532562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643207

73774589383

Date : 09-26-2016

BC19/130.0/2005/0571081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377458938-3

Collection Ref. Code : 1859-49-542-7

Customer Information----------

Name : POTOLIN,OLIVIA RUPAL

Premise Address : SITIO BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050079	Pole No	:	0571081
Serial No	:	125292767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3911
Period From	:	08-25-2016	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	169	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.78
CURRENT BILL - SEPTEMBER 2016		2,405.75
TOTAL AMOUNT DUE		2,405.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,384.00

Your monthly electricity consumption chart

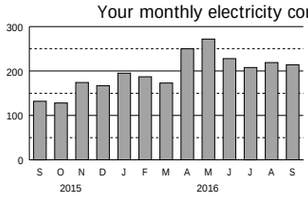

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.75		
Less : VAT	172.97		
Amount Net of VAT	2,232.78		
Less: BIR 2306	72.06		
BIR 2307	42.62	VATable Sales	2,232.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.10	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,291.07	TOTAL SALES	2,405.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2005/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737493532562

POTOLIN,OLIVIA RUPAL

Premise Address : SITIO BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-542-7	7377458938-3	10/09/2016	SEPTEMBER/2016	2,405.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73774589383

BC19/130.0/2005/0/10/09-26-2016/86

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598297579504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655720

59868420650

Date : 09-26-2016

BC19/130.0/2006/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986842065-0

Collection Ref. Code : 1863-86-191-2

Customer Information----------

Name : ERANA,GRACE PORCIA

Premise Address : SAMBAG 2,BUENA HILLS,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142504	Pole No	:	0571270
Serial No	:	40099085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	957
Period From	:	08-25-2016	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	13900	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.3425/kWh	101.38
System Loss Charge	0.8726/kWh	258.29
Sub-Total		1,978.76
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		104.28
Transmission		2.77
System Loss		15.97
Distribution		102.23
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		393.47
CURRENT BILL - SEPTEMBER 2016		3,250.97
TOTAL AMOUNT DUE		3,250.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,796.47

Your monthly electricity consumption chart

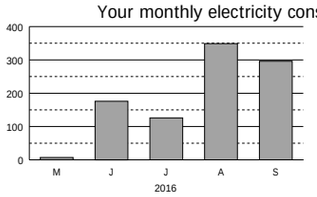

Avg Monthly Usage : 190.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.97		
Less : VAT	231.04		
Amount Net of VAT	3,019.93		
Less: BIR 2306	96.26		
BIR 2307	57.58	VATable Sales	3,019.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.09	VAT Zero Rated Sales	0.00
Add : VAT	231.04	VAT Amount	231.04
TOTAL AMOUNT DUE	3,097.13	TOTAL SALES	3,250.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2006/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598297579504

ERANA,GRACE PORCIA

Premise Address : SAMBAG 2,BUENA HILLS,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-191-2	5986842065-0	10/09/2016	SEPTEMBER/2016	3,250.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59868420650

BC19/130.0/2006/0/10/09-26-2016/86

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862205080751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653977

86287302177

Date : 09-26-2016

BC19/130.0/2010/1323282/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628730217-7

Collection Ref. Code : 1861-58-224-2

Customer Information----------

Name : RISE ABOVE FOUNDATION

Premise Address : LOT 6333 A-1 GUADALAJARA,GUADALUPE

TIN : 262-839-571-000

Metering Information----------

Meter No	:	MTR1076891	Pole No	:	1323282
Serial No	:	40010651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8182
Period From	:	08-25-2016	Prev Rdg	:	7441
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	690	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,053.20
Transmission Charge	0.6049/kWh	448.23
System Loss Charge	0.8472/kWh	627.78
Sub-Total		5,129.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		178.03
Government Charges		
Franchise Tax - Local		55.74
Value Added Tax		
Generation		261.05
Transmission		12.27
System Loss		38.15
Distribution		255.03
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		1,003.30
CURRENT BILL - SEPTEMBER 2016		8,435.75
TOTAL AMOUNT DUE		8,435.75

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,547.54

Your monthly electricity consumption chart

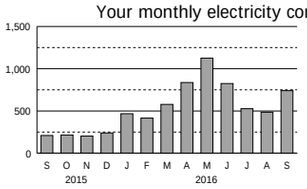

Avg Monthly Usage : 528.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.75		
Less : VAT	594.55		
Amount Net of VAT	7,841.20		
Less: BIR 2306	247.73		
BIR 2307	149.76	VATable Sales	7,841.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,443.71	VAT Zero Rated Sales	0.00
Add : VAT	594.55	VAT Amount	594.55
TOTAL AMOUNT DUE	8,038.26	TOTAL SALES	8,435.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2010/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862205080751

RISE ABOVE FOUNDATION

Premise Address : LOT 6333 A-1 GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-224-2	8628730217-7	10/09/2016	SEPTEMBER/2016	8,435.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86287302177

BC19/130.0/2010/0/10/09-26-2016/86

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914035333739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648415

91492752984

Date : 09-26-2016

BC19/130.0/2015/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149275298-4

Collection Ref. Code : 1853-39-437-8

Customer Information----------

Name : GACHO,ALAN GOC-ONG

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541161 GS6	Pole No	:	0571046
Serial No	:	220030620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7862
Period From	:	08-25-2016	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.6049/kWh	79.24
System Loss Charge	0.8472/kWh	110.98
Sub-Total		906.78
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.15
Transmission		2.17
System Loss		6.73
Distribution		45.58
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.93
CURRENT BILL - SEPTEMBER 2016		1,505.07
TOTAL AMOUNT DUE		1,503.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,384.00

Your monthly electricity consumption chart

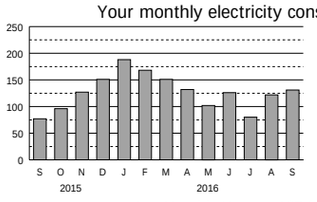

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.07		
Less : VAT	106.57		
Amount Net of VAT	1,398.50		
Less: BIR 2306	44.39		
BIR 2307	26.72	VATable Sales	1,398.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.39	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,433.96	TOTAL SALES	1,505.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2015/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914035333739

GACHO,ALAN GOC-ONG

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-437-8	9149275298-4	10/09/2016	SEPTEMBER/2016	1,503.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91492752984

BC19/130.0/2015/0/10/09-26-2016/86

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977382400570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646221

97786200002

Date : 09-26-2016

BC19/130.0/2030/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778620000-2

Collection Ref. Code : 1807-59-020-8

Customer Information----------

Name : VILLACIN,GREGORIA M

Premise Address : GUENA HILLS GUADALUPE,NR. ARANAS

TIN :

Metering Information----------

Meter No	:	MTR1010051	Pole No	:	0571270
Serial No	:	83348494	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10921
Period From	:	08-25-2016	Prev Rdg	:	10676
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		333.82
CURRENT BILL - SEPTEMBER 2016		2,762.29
TOTAL AMOUNT DUE		2,761.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,123.00

Your monthly electricity consumption chart

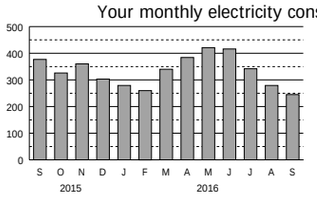

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.29		
Less : VAT	198.90		
Amount Net of VAT	2,563.39		
Less: BIR 2306	82.86		
BIR 2307	48.93	VATable Sales	2,563.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.60	VAT Zero Rated Sales	0.00
Add : VAT	198.90	VAT Amount	198.90
TOTAL AMOUNT DUE	2,630.50	TOTAL SALES	2,762.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2030/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977382400570

VILLACIN,GREGORIA M

Premise Address : GUENA HILLS GUADALUPE,NR. ARANAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-020-8	9778620000-2	10/09/2016	SEPTEMBER/2016	2,761.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97786200002

BC19/130.0/2030/0/10/09-26-2016/86

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041111221564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645539

04147200002

Date : 09-26-2016

BC19/130.0/2040/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414720000-2

Collection Ref. Code : 1831-95-380-3

Customer Information----------

Name : CHIU,ROLANDO G M1

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	266910GS6	Pole No	:	0571270
Serial No	:	48799491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31006
Period From	:	08-25-2016	Prev Rdg	:	30811
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1440	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,143.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,928.02

Your monthly electricity consumption chart

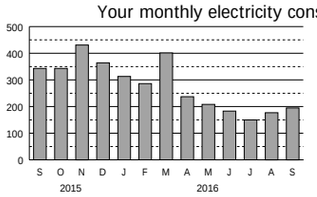

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2040/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041111221564

CHIU,ROLANDO G M1

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-380-3	0414720000-2	10/09/2016	SEPTEMBER/2016	2,143.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04147200002

BC19/130.0/2040/0/10/09-26-2016/86

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767768693935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641870

76786200006

Date : 09-26-2016

BC19/130.0/2060/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678620000-6

Collection Ref. Code : 1807-58-971-4

Customer Information----------

Name : OBLATE SISTERS OF THE MOST HOLY REDEEMER

Premise Address : GUADALUPE BSDE. BUENA,HILLS NR. JOSE VILLASIN

TIN :

Metering Information----------

Meter No	:	262423GS6	Pole No	:	0571270
Serial No	:	44324112	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82914
Period From	:	08-25-2016	Prev Rdg	:	82576
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	2567	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.24
CURRENT BILL - SEPTEMBER 2016		3,711.50
TOTAL AMOUNT DUE		3,711.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,491.68

Your monthly electricity consumption chart

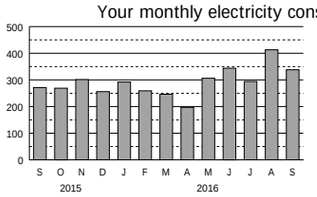

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.50		
Less : VAT	263.75		
Amount Net of VAT	3,447.75		
Less: BIR 2306	109.91		
BIR 2307	65.73	VATable Sales	3,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	263.75	VAT Amount	263.75
TOTAL AMOUNT DUE	3,535.86	TOTAL SALES	3,711.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2060/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767768693935

OBLATE SISTERS OF THE MOST HOLY REDEEMER INC TM

Premise Address : GUADALUPE BSDE. BUENA,HILLS NR. JOSE VILLASIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-971-4	7678620000-6	10/09/2016	SEPTEMBER/2016	3,711.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76786200006

BC19/130.0/2060/0/10/09-26-2016/86

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115107241332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11527200007

1006648570

Date : 09-26-2016

BC19/130.0/2070/0571074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152720000-7

Collection Ref. Code : 1823-80-365-2

Customer Information----------

Name : LORECK,CORAZON E

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	435798GS6	Pole No	:	0571074
Serial No	:	96790420	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70592
Period From	:	08-25-2016	Prev Rdg	:	68860
No of Days	:	31	Diff Rdg	:	1732
Avg kWh/day	:	55.87	Registered	:	1732
Conn Load	:	3520	Billed kWh	:	1732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,473.87
Transmission Charge	0.3425/kWh	593.21
System Loss Charge	0.8726/kWh	1,511.34
Sub-Total		11,578.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,032.04
Supply Charge	0.4118/kWh	713.24
Metering Charge	0.6989/kWh	1,210.49
	5.00/month	5.00
Sub-Total		4,960.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	156.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		156.78
Government Charges		
Franchise Tax - Local		125.22
Value Added Tax		
Generation		610.18
Transmission		16.25
System Loss		93.45
Distribution		595.29
Others		33.84
Universal Charge		
Missionary Electrification	0.1561/kWh	270.36
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.77
Sub-Total		2,299.35
CURRENT BILL - SEPTEMBER 2016		18,995.32
TOTAL AMOUNT DUE		18,995.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 19,003.50

Your monthly electricity consumption chart

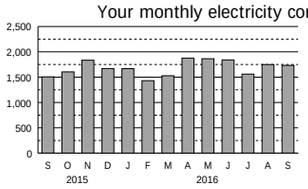

Avg Monthly Usage : 1,682.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,995.32		
Less : VAT	1,349.01		
Amount Net of VAT	17,646.31		
Less: BIR 2306	562.09		
BIR 2307	336.42	VATable Sales	17,646.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,747.80	VAT Zero Rated Sales	0.00
Add : VAT	1,349.01	VAT Amount	1,349.01
TOTAL AMOUNT DUE	18,096.81	TOTAL SALES	18,995.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2070/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115107241332

LORECK,CORAZON E

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-80-365-2	1152720000-7	10/09/2016	SEPTEMBER/2016	18,995.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11527200007

BC19/130.0/2070/0/10/09-26-2016/86

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267085163277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26786200001

BILLING STATEMENT

1006641917

Date : 09-26-2016

BC19/130.0/2100/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678620000-1

Collection Ref. Code : 1807-58-935-8

Customer Information----------

Name : ARANAS,ALPINIANO BILOCURA

Premise Address : 125,GUADAVILLE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511411 GS6	Pole No	:	0571312
Serial No	:	67663449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27356
Period From	:	08-25-2016	Prev Rdg	:	27002
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.48
CURRENT BILL - SEPTEMBER 2016		3,886.91
TOTAL AMOUNT DUE		3,886.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,579.10

Your monthly electricity consumption chart

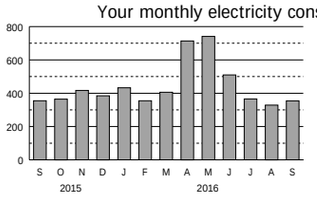

Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.91		
Less : VAT	276.20		
Amount Net of VAT	3,610.71		
Less: BIR 2306	115.09		
BIR 2307	68.84	VATable Sales	3,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.78	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,886.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2100/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267085163277

ARANAS,ALPINIANO BILOCURA

Premise Address : 125,GUADAVILLE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-935-8	2678620000-1	10/09/2016	SEPTEMBER/2016	3,886.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26786200001

BC19/130.0/2100/0/10/09-26-2016/86

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912933691063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647541

91212702806

Date : 09-26-2016

BC19/130.0/2125/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121270280-6

Collection Ref. Code : 1861-79-971-3

Customer Information----------

Name : NIELO,ARTEMIO JR. SAGUIN

Premise Address : 126-A,GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095038	Pole No	:	0571312
Serial No	:	84437330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3537
Period From	:	08-25-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1180	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.79
CURRENT BILL - SEPTEMBER 2016		2,790.54
TOTAL AMOUNT DUE		2,789.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,309.00

Your monthly electricity consumption chart

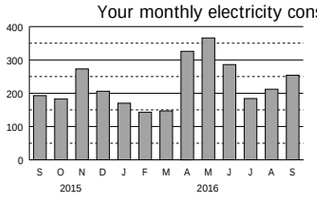

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.54		
Less : VAT	198.37		
Amount Net of VAT	2,592.17		
Less: BIR 2306	82.67		
BIR 2307	49.42	VATable Sales	2,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.08	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,658.45	TOTAL SALES	2,790.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2125/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912933691063

NIELO,ARTEMIO JR. SAGUIN

Premise Address : 126-A,GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-971-3	9121270280-6	10/09/2016	SEPTEMBER/2016	2,789.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91212702806

BC19/130.0/2125/0/10/09-26-2016/86

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010809847195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645564

01037200001

Date : 09-26-2016

BC19/130.0/2130/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103720000-1

Collection Ref. Code : 1843-90-827-1

Customer Information----------

Name : TABARES,ERMA S

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552212 GS6	Pole No	:	0551452
Serial No	:	77315144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41082
Period From	:	08-25-2016	Prev Rdg	:	39997
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	1240	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,934.84
Transmission Charge	0.3425/kWh	371.61
System Loss Charge	0.8726/kWh	946.77
Sub-Total		7,253.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	98.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 15,408.00	308.16
Sub-Total		406.37
Government Charges		
Franchise Tax - Local		80.77
Value Added Tax		
Generation		382.23
Transmission		10.17
System Loss		58.54
Distribution		373.14
Others		58.46
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,480.20
CURRENT BILL - SEPTEMBER 2016		12,249.30
TOTAL AMOUNT DUE		12,249.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 15,408.00

Your monthly electricity consumption chart

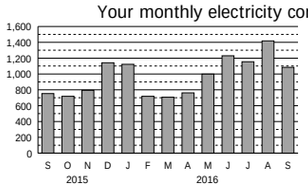

Avg Monthly Usage : 969.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,249.30		
Less : VAT	882.54		
Amount Net of VAT	11,366.76		
Less: BIR 2306	367.72		
BIR 2307	217.00	VATable Sales	11,366.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,782.04	VAT Zero Rated Sales	0.00
Add : VAT	882.54	VAT Amount	882.54
TOTAL AMOUNT DUE	11,664.58	TOTAL SALES	12,249.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2130/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010809847195

TABARES,ERMA S

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-827-1	0103720000-1	10/09/2016	SEPTEMBER/2016	12,249.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01037200001

BC19/130.0/2130/0/10/09-26-2016/86

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290732371847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651853

29098460081

Date : 09-26-2016

BC19/130.0/2151/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909846008-1

Collection Ref. Code : 1857-64-383-6

Customer Information----------

Name : RUAYA,BERTINO JR. AMORA

Premise Address : 114 GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3769 EIS6	Pole No	:	0551452
Serial No	:	83296236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16958
Period From	:	08-25-2016	Prev Rdg	:	16328
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	3517	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,446.04
Transmission Charge	0.3425/kWh	215.78
System Loss Charge	0.8726/kWh	549.74
Sub-Total		4,211.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,699.50	133.99
Sub-Total		191.02
Government Charges		
Franchise Tax - Local		46.58
Value Added Tax		
Generation		221.96
Transmission		5.91
System Loss		34.00
Distribution		216.91
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		854.00
CURRENT BILL - SEPTEMBER 2016		7,064.20
TOTAL AMOUNT DUE		7,063.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 6,700.00

Your monthly electricity consumption chart

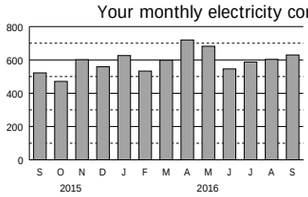

Avg Monthly Usage : 590.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,064.20		
Less : VAT	507.29		
Amount Net of VAT	6,556.91		
Less: BIR 2306	211.38		
BIR 2307	125.14	VATable Sales	6,556.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,220.39	VAT Zero Rated Sales	0.00
Add : VAT	507.29	VAT Amount	507.29
TOTAL AMOUNT DUE	6,727.68	TOTAL SALES	7,064.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2151/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290732371847

RUAYA,BERTINO JR. AMORA

Premise Address : 114 GUADAVILLE SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-383-6	2909846008-1	10/09/2016	SEPTEMBER/2016	7,063.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29098460081

BC19/130.0/2151/0/10/09-26-2016/86

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457781027637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652626

45786200001

Date : 09-26-2016

BC19/130.0/2170/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578620000-1

Collection Ref. Code : 1807-58-887-4

Customer Information----------

Name : ANINON,NICASIO

Premise Address : GUADALAJARA,GUADALUPE KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	300854GS6	Pole No	:	0551452
Serial No	:	48729726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19944
Period From	:	08-25-2016	Prev Rdg	:	19894
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 184.82
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.45
CURRENT BILL - SEPTEMBER 2016		347.96
TOTAL AMOUNT DUE		347.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 406.00

Your monthly electricity consumption chart

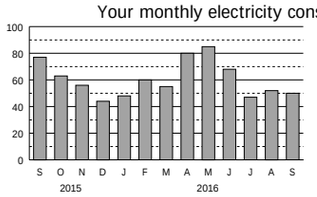

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.96		
Less : VAT	24.38		
Amount Net of VAT	323.58		
Less: BIR 2306	10.16		
BIR 2307	5.99	VATable Sales	323.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.43	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	331.81	TOTAL SALES	347.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2170/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457781027637

ANINON,NICASIO

Premise Address : GUADALAJARA,GUADALUPE KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-887-4	4578620000-1	10/09/2016	SEPTEMBER/2016	347.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45786200001

BC19/130.0/2170/0/10/09-26-2016/86

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757337273571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651448

75786200008

Date : 09-26-2016

BC19/130.0/2180/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578620000-8

Collection Ref. Code : 1807-58-899-8

Customer Information----------

Name : MARQUEZ,ALFREDO

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	329895GS6	Pole No	:	0551466
Serial No	:	45995485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30004
Period From	:	08-25-2016	Prev Rdg	:	29761
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,669.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,209.97

Your monthly electricity consumption chart

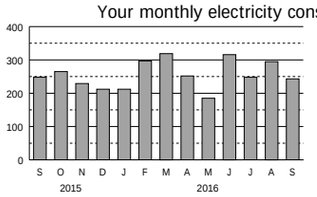

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2180/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757337273571

MARQUEZ,ALFREDO

Premise Address : GUADALUPE GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-899-8	7578620000-8	10/09/2016	SEPTEMBER/2016	2,669.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75786200008

BC19/130.0/2180/0/10/09-26-2016/86

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081121925864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647927

08126200008

Date : 09-26-2016

BC19/130.0/2190/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812620000-8

Collection Ref. Code : 1829-17-848-2

Customer Information----------

Name : MARQUEZ,ERLINDA M

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1052933	Pole No	:	0551466
Serial No	:	121450124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6522
Period From	:	08-25-2016	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	3800	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.3425/kWh	92.13
System Loss Charge	0.8726/kWh	234.73
Sub-Total		1,798.26
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		94.76
Transmission		2.53
System Loss		14.53
Distribution		92.96
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.67
CURRENT BILL - SEPTEMBER 2016		2,954.96
TOTAL AMOUNT DUE		2,954.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,014.45

Your monthly electricity consumption chart

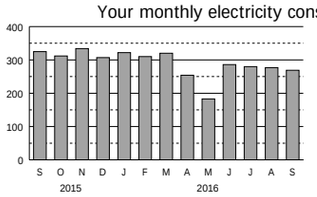

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.96		
Less : VAT	210.04		
Amount Net of VAT	2,744.92		
Less: BIR 2306	87.52		
BIR 2307	52.34	VATable Sales	2,744.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.06	VAT Zero Rated Sales	0.00
Add : VAT	210.04	VAT Amount	210.04
TOTAL AMOUNT DUE	2,815.10	TOTAL SALES	2,954.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2190/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081121925864

MARQUEZ,ERLINDA M

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-848-2	0812620000-8	10/09/2016	SEPTEMBER/2016	2,954.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08126200008

BC19/130.0/2190/0/10/09-26-2016/86

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130232202494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655409

13096200004

Date : 09-26-2016

BC19/130.0/2200/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309620000-4

Collection Ref. Code : 1821-59-926-8

Customer Information----------

Name : MARQUEZ,ERLINDA M

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	009405 EFS6	Pole No	:	0551466
Serial No	:	121433601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3192
Period From	:	08-25-2016	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1440	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,672.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,058.58

Your monthly electricity consumption chart

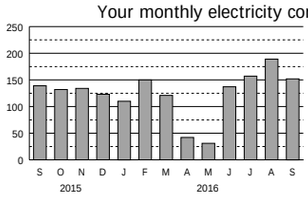

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2200/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130232202494

MARQUEZ,ERLINDA M

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-926-8	1309620000-4	10/09/2016	SEPTEMBER/2016	1,672.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13096200004

BC19/130.0/2200/0/10/09-26-2016/86

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980105299813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647016

98007200003

Date : 09-26-2016

BC19/130.0/2210/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800720000-3

Collection Ref. Code : 1821-83-188-8

Customer Information----------

Name : HUERTE,FRANCISCO A

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	180231DS6	Pole No	:	0551144
Serial No	:	12023283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60767
Period From	:	08-25-2016	Prev Rdg	:	60553
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	800	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,243.00

Your monthly electricity consumption chart

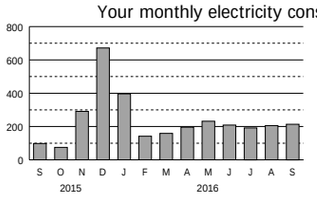

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2210/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980105299813

HUERTE,FRANCISCO A

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-188-8	9800720000-3	10/09/2016	SEPTEMBER/2016	2,351.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98007200003

BC19/130.0/2210/0/10/09-26-2016/86

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633340599990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656240

63377200009

Date : 09-26-2016

BC19/130.0/2220/0551501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337720000-9

Collection Ref. Code : 1825-89-527-9

Customer Information----------

Name : JAO,MARICHU B

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1061154	Pole No	:	0551501
Serial No	:	125291154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11746
Period From	:	08-25-2016	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	2820	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,112.37
Transmission Charge	0.3425/kWh	194.88
System Loss Charge	0.8726/kWh	496.51
Sub-Total		3,803.76
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		161.11
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		200.44
Transmission		5.34
System Loss		30.72
Distribution		195.97
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		769.89
CURRENT BILL - SEPTEMBER 2016		6,367.83
TOTAL AMOUNT DUE		6,367.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,480.15

Your monthly electricity consumption chart

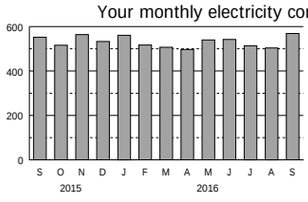

Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.83		
Less : VAT	456.84		
Amount Net of VAT	5,910.99		
Less: BIR 2306	190.36		
BIR 2307	112.80	VATable Sales	5,910.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.83	VAT Zero Rated Sales	0.00
Add : VAT	456.84	VAT Amount	456.84
TOTAL AMOUNT DUE	6,064.67	TOTAL SALES	6,367.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2220/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633340599990

JAO,MARICHU B

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-527-9	6337720000-9	10/09/2016	SEPTEMBER/2016	6,367.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63377200009

BC19/130.0/2220/0/10/09-26-2016/86

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833870014032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641536

83337200006

Date : 09-26-2016

BC19/130.0/2230/0551501/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333720000-6

Collection Ref. Code : 1811-22-440-7

Customer Information----------

Name : KEEFE,TEODORA TM R.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129102	Pole No	:	0551501
Serial No	:	40080813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1184
Period From	:	08-25-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	858	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.6049/kWh	38.71
System Loss Charge	0.8472/kWh	54.22
Sub-Total		443.00
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		20.04
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		22.53
Transmission		1.06
System Loss		3.29
Distribution		22.58
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		87.82
CURRENT BILL - SEPTEMBER 2016		738.99
TOTAL AMOUNT DUE		738.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 712.00

Your monthly electricity consumption chart

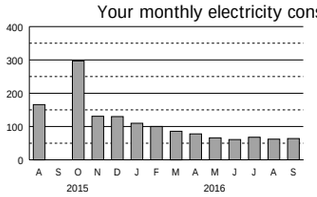

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.99		
Less : VAT	52.45		
Amount Net of VAT	686.54		
Less: BIR 2306	21.84		
BIR 2307	13.12	VATable Sales	686.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.58	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	704.03	TOTAL SALES	738.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2230/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833870014032

KEEFE,TEODORA TM R.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-440-7	8333720000-6	10/09/2016	SEPTEMBER/2016	738.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83337200006

BC19/130.0/2230/0/10/09-26-2016/86

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257829239159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653083

25786200003

Date : 09-26-2016

BC19/130.0/2240/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578620000-3

Collection Ref. Code : 1807-58-863-7

Customer Information----------

Name : RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	360340GS6	Pole No	:	0551151
Serial No	:	2003119654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17200
Period From	:	08-25-2016	Prev Rdg	:	17130
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 120.84
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.64
CURRENT BILL - SEPTEMBER 2016		635.04
TOTAL AMOUNT DUE		634.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 691.00

Your monthly electricity consumption chart

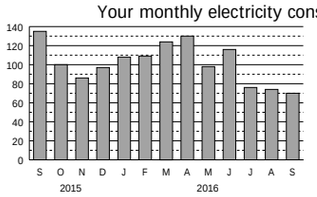

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.04		
Less : VAT	45.14		
Amount Net of VAT	589.90		
Less: BIR 2306	18.81		
BIR 2307	11.13	VATable Sales	589.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.96	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	605.10	TOTAL SALES	635.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2240/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257829239159

RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-863-7	2578620000-3	10/09/2016	SEPTEMBER/2016	634.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25786200003

BC19/130.0/2240/0/10/09-26-2016/86

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013207428502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646363

01317200002

Date : 09-26-2016

BC19/130.0/2250/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131720000-2

Collection Ref. Code : 1823-37-494-8

Customer Information----------

Name : SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	400517GS6	Pole No	:	0551151
Serial No	:	2003215397	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37449
Period From	:	08-25-2016	Prev Rdg	:	37141
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1120	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.3425/kWh	105.49
System Loss Charge	0.8726/kWh	268.76
Sub-Total		2,058.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		108.50
Transmission		2.89
System Loss		16.62
Distribution		106.35
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.40
CURRENT BILL - SEPTEMBER 2016		3,382.53
TOTAL AMOUNT DUE		3,382.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,630.21

Your monthly electricity consumption chart

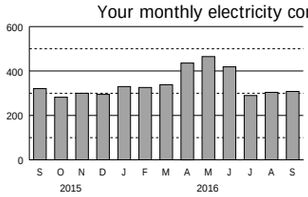

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.53		
Less : VAT	240.38		
Amount Net of VAT	3,142.15		
Less: BIR 2306	100.16		
BIR 2307	59.91	VATable Sales	3,142.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.08	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,222.46	TOTAL SALES	3,382.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2250/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013207428502

SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-494-8	0131720000-2	10/09/2016	SEPTEMBER/2016	3,382.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01317200002

BC19/130.0/2250/0/10/09-26-2016/86

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007956286700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643885

00776200008

Date : 09-26-2016

BC19/130.0/2270/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077620000-8

Collection Ref. Code : 1819-94-314-3

Customer Information----------

Name : MESO,ROLANDO

Premise Address : BUENA HILLS,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335303GS6	Pole No	:	0551144
Serial No	:	39300419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23817
Period From	:	08-25-2016	Prev Rdg	:	23634
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1250	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.51
CURRENT BILL - SEPTEMBER 2016		2,012.05
TOTAL AMOUNT DUE		2,011.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,059.00

Your monthly electricity consumption chart

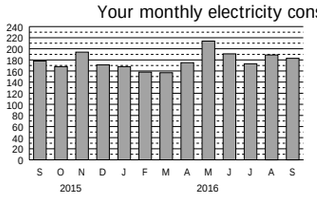

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.05		
Less : VAT	143.07		
Amount Net of VAT	1,868.98		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.73	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,916.80	TOTAL SALES	2,012.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2270/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007956286700

MESO,ROLANDO

Premise Address : BUENA HILLS,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-314-3	0077620000-8	10/09/2016	SEPTEMBER/2016	2,011.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00776200008

BC19/130.0/2270/0/10/09-26-2016/86

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059671581795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653556

05986200003

Date : 09-26-2016

BC19/130.0/2280/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598620000-3

Collection Ref. Code : 1821-48-707-9

Customer Information----------

Name : SHIVE MERLI,NA DY

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	222414WS6	Pole No	:	0551144
Serial No	:	47947545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34005
Period From	:	08-25-2016	Prev Rdg	:	33735
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,965.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,906.00

Your monthly electricity consumption chart

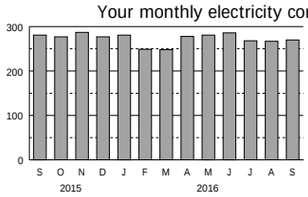

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2280/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059671581795

SHIVE MERLI,NA DY

Premise Address : BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-707-9	0598620000-3	10/09/2016	SEPTEMBER/2016	2,965.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05986200003

BC19/130.0/2280/0/10/09-26-2016/86

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044749039203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646531

04417200005

Date : 09-26-2016

BC19/130.0/2290/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441720000-5

Collection Ref. Code : 1823-54-158-5

Customer Information----------

Name : BORBON,CLAUDIO L

Premise Address : GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	208398WS6	Pole No	:	0551144
Serial No	:	48746953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31849
Period From	:	08-25-2016	Prev Rdg	:	31354
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	846	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,707.60
Transmission Charge	0.3425/kWh	169.54
System Loss Charge	0.8726/kWh	431.94
Sub-Total		3,309.08
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		174.38
Transmission		4.64
System Loss		26.72
Distribution		170.56
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		657.60
CURRENT BILL - SEPTEMBER 2016		5,432.84
TOTAL AMOUNT DUE		5,432.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,539.00

Your monthly electricity consumption chart

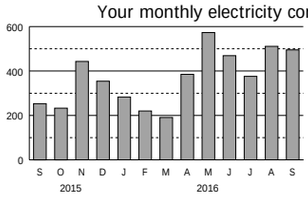

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.84		
Less : VAT	385.97		
Amount Net of VAT	5,046.87		
Less: BIR 2306	160.82		
BIR 2307	96.22	VATable Sales	5,046.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.83	VAT Zero Rated Sales	0.00
Add : VAT	385.97	VAT Amount	385.97
TOTAL AMOUNT DUE	5,175.80	TOTAL SALES	5,432.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2290/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044749039203

BORBON,CLAUDIO L

Premise Address : GUADAVILLE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-158-5	0441720000-5	10/09/2016	SEPTEMBER/2016	5,432.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04417200005

BC19/130.0/2290/0/10/09-26-2016/86

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947417189799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648303

94786200009

Date : 09-26-2016

BC19/130.0/2300/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478620000-9

Collection Ref. Code : 1807-58-848-3

Customer Information----------

Name : RONCESVALLES,LUISITA NAVALE

Premise Address : OKEEFE COMPOUND 465
GUADAVILLE,GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	423880GS6	Pole No	:	0551151
Serial No	:	84005999	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22193
Period From	:	08-25-2016	Prev Rdg	:	22124
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		- 103.89
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.41
CURRENT BILL - SEPTEMBER 2016		643.20
TOTAL AMOUNT DUE		640.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,445.00

Your monthly electricity consumption chart

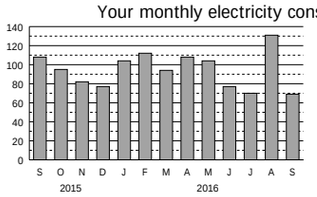

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.20		
Less : VAT	46.34		
Amount Net of VAT	596.86		
Less: BIR 2306	19.32		
BIR 2307	11.28	VATable Sales	596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.26	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	612.60	TOTAL SALES	643.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2300/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947417189799

RONCESVALLES,LUISITA NAVALE

Premise Address : OKEEFE COMPOUND 465
GUADAVILLE,GUADALAJARA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-848-3	9478620000-9	10/09/2016	SEPTEMBER/2016	640.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94786200009

BC19/130.0/2300/0/10/09-26-2016/86

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747937714144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646615

74786200001

Date : 09-26-2016

BC19/130.0/2320/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478620000-1

Collection Ref. Code : 1807-58-824-6

Customer Information----------

Name : PAMAS,SERAFIN D

Premise Address : OKEEFE COMP'D. GUADALUPE

TIN :

Metering Information----------

Meter No	:	478052GS6	Pole No	:	0551291
Serial No	:	57960600	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8658
Period From	:	08-25-2016	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 535.00

Your monthly electricity consumption chart

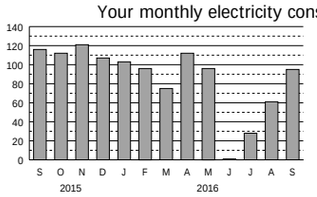

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2320/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747937714144

PAMAS,SERAFIN D

Premise Address : OKEEFE COMP'D. GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-824-6	7478620000-1	10/09/2016	SEPTEMBER/2016	987.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74786200001

BC19/130.0/2320/0/10/09-26-2016/86

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447621546785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647676

44786200004

Date : 09-26-2016

BC19/130.0/2330/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478620000-4

Collection Ref. Code : 1807-58-815-7

Customer Information----------

Name : APURA,ZOSIMO A

Premise Address : OKEEFE COMPOUND

TIN :

Metering Information----------

Meter No	:	220453WS6	Pole No	:	0551193
Serial No	:	42913917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20369
Period From	:	08-25-2016	Prev Rdg	:	20225
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.93
CURRENT BILL - SEPTEMBER 2016		1,629.93
TOTAL AMOUNT DUE		1,629.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,015.00

Your monthly electricity consumption chart

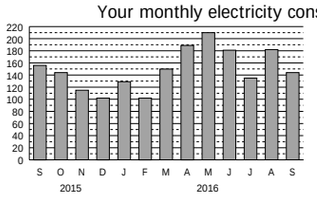

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.93		
Less : VAT	117.57		
Amount Net of VAT	1,512.36		
Less: BIR 2306	48.98		
BIR 2307	28.88	VATable Sales	1,512.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.50	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,552.07	TOTAL SALES	1,629.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2330/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447621546785

APURA,ZOSIMO A

Premise Address : OKEEFE COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-815-7	4478620000-4	10/09/2016	SEPTEMBER/2016	1,629.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44786200004

BC19/130.0/2330/0/10/09-26-2016/86

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657546881607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651863

65786200009

Date : 09-26-2016

BC19/130.0/2350/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578620000-9

Collection Ref. Code : 1807-58-896-3

Customer Information----------

Name : FLORES,GABINO

Premise Address : GUADALUPE, GUADALAJARA,NR. COLINA

TIN :

Metering Information----------

Meter No	:	379401GS6	Pole No	:	0551193
Serial No	:	2003130288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5562
Period From	:	08-25-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		87.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 221.00

Your monthly electricity consumption chart

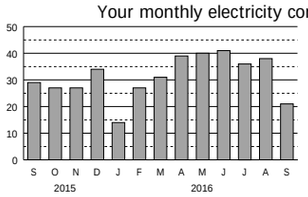

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2350/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657546881607

FLORES,GABINO

Premise Address : GUADALUPE, GUADALAJARA,NR. COLINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-896-3	6578620000-9	10/09/2016	SEPTEMBER/2016	87.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65786200009

BC19/130.0/2350/0/10/09-26-2016/86

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042378168278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645662

04207200009

Date : 09-26-2016

BC19/130.0/2370/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420720000-9

Collection Ref. Code : 1821-92-725-7

Customer Information----------

Name : MENANCILLO,RAMON D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	397172GS6	Pole No	:	0551193
Serial No	:	2003158491	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15414
Period From	:	08-25-2016	Prev Rdg	:	15308
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	70	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,163.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,270.00

Your monthly electricity consumption chart

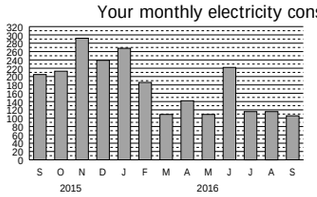

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2370/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042378168278

MENANCILLO,RAMON D

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-725-7	0420720000-9	10/09/2016	SEPTEMBER/2016	1,163.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04207200009

BC19/130.0/2370/0/10/09-26-2016/86

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169912079363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642914

16967200003

Date : 09-26-2016

BC19/130.0/2410/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696720000-3

Collection Ref. Code : 1813-91-533-4

Customer Information----------

Name : TALABA,LEODEGARIA TM G.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363169GS6	Pole No	:	0551193
Serial No	:	2003121033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9979
Period From	:	08-25-2016	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 63.88
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.54
CURRENT BILL - SEPTEMBER 2016		860.09
TOTAL AMOUNT DUE		859.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 888.00

Your monthly electricity consumption chart

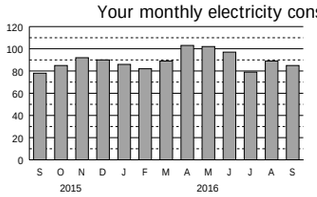

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.09		
Less : VAT	61.41		
Amount Net of VAT	798.68		
Less: BIR 2306	25.59		
BIR 2307	15.16	VATable Sales	798.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.93	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	819.34	TOTAL SALES	860.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2410/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169912079363

TALABA,LEODEGARIA TM G.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-533-4	1696720000-3	10/09/2016	SEPTEMBER/2016	859.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16967200003

BC19/130.0/2410/0/10/09-26-2016/86

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357262537989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654001

35786200002

Date : 09-26-2016

BC19/130.0/2420/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578620000-2

Collection Ref. Code : 1807-58-866-1

Customer Information----------

Name : AROMBO,APOLINARIO

Premise Address : V RAMA AVE OKEEFE COMP'D

TIN :

Metering Information----------

Meter No	:	380418GS6	Pole No	:	0551193
Serial No	:	2003122765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30112
Period From	:	08-25-2016	Prev Rdg	:	29996
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 6,033.00

Your monthly electricity consumption chart

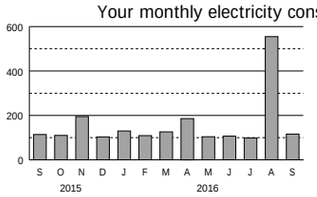

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2420/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357262537989

AROMBO,APOLINARIO

Premise Address : V RAMA AVE OKEEFE COMP'D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-866-1	3578620000-2	10/09/2016	SEPTEMBER/2016	1,277.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35786200002

BC19/130.0/2420/0/10/09-26-2016/86

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157878887945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651924

15786200004

Date : 09-26-2016

BC19/130.0/2430/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578620000-4

Collection Ref. Code : 1807-58-860-2

Customer Information----------

Name : APURA,PATROCINIO

Premise Address : GUADALUPE,GUADALUPE VILLAGE

TIN :

Metering Information----------

Meter No	:	450373GS6	Pole No	:	0551193
Serial No	:	58615040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32463
Period From	:	08-25-2016	Prev Rdg	:	32264
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.20
CURRENT BILL - SEPTEMBER 2016		2,235.18
TOTAL AMOUNT DUE		2,234.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,113.00

Your monthly electricity consumption chart

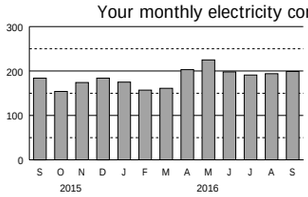

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.18		
Less : VAT	160.65		
Amount Net of VAT	2,074.53		
Less: BIR 2306	66.94		
BIR 2307	39.59	VATable Sales	2,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.00	VAT Zero Rated Sales	0.00
Add : VAT	160.65	VAT Amount	160.65
TOTAL AMOUNT DUE	2,128.65	TOTAL SALES	2,235.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2430/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157878887945

APURA,PATROCINIO

Premise Address : GUADALUPE,GUADALUPE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-860-2	1578620000-4	10/09/2016	SEPTEMBER/2016	2,234.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15786200004

BC19/130.0/2430/0/10/09-26-2016/86

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937667817595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643517

93786200001

Date : 09-26-2016

BC19/130.0/2450/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378620000-1

Collection Ref. Code : 1807-58-791-6

Customer Information----------

Name : LOMON,MARIO

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	450594GS6	Pole No	:	0551193
Serial No	:	57342778	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22518
Period From	:	08-25-2016	Prev Rdg	:	22351
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.52
CURRENT BILL - SEPTEMBER 2016		1,882.85
TOTAL AMOUNT DUE		1,882.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,050.00

Your monthly electricity consumption chart

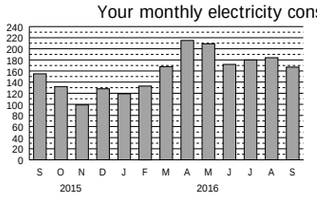

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.85		
Less : VAT	135.56		
Amount Net of VAT	1,747.29		
Less: BIR 2306	56.49		
BIR 2307	33.35	VATable Sales	1,747.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.45	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,793.01	TOTAL SALES	1,882.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2450/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937667817595

LOMON,MARIO

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-791-6	9378620000-1	10/09/2016	SEPTEMBER/2016	1,882.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93786200001

BC19/130.0/2450/0/10/09-26-2016/86

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557065860822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653246

55747200008

Date : 09-26-2016

BC19/130.0/2460/0551473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574720000-8

Collection Ref. Code : 1813-32-953-2

Customer Information----------

Name : BAYLON,DAVE TM Y.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129100	Pole No	:	0551473
Serial No	:	40080708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	229
Period From	:	08-25-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	470	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.6049/kWh	12.70
System Loss Charge	0.8472/kWh	17.79
Sub-Total		145.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		7.39
Transmission		0.35
System Loss		1.08
Distribution		7.81
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.64
CURRENT BILL - SEPTEMBER 2016		240.99
TOTAL AMOUNT DUE		240.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 61.00

Your monthly electricity consumption chart

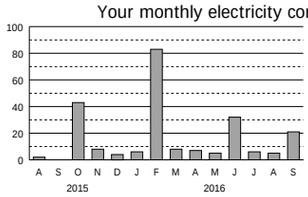

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.99		
Less : VAT	17.05		
Amount Net of VAT	223.94		
Less: BIR 2306	7.12		
BIR 2307	4.28	VATable Sales	223.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.54	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	229.59	TOTAL SALES	240.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2460/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557065860822

BAYLON,DAVE TM Y.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-953-2	5574720000-8	10/09/2016	SEPTEMBER/2016	240.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55747200008

BC19/130.0/2460/0/10/09-26-2016/86

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837187070685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642973

83786200002

Date : 09-26-2016

BC19/130.0/2470/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378620000-2

Collection Ref. Code : 1807-58-788-6

Customer Information----------

Name : BAYLON,ALBERTO

Premise Address : GUADALUPE KEEFE DRIVE,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	397516GS6	Pole No	:	0551193
Serial No	:	57229633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19116
Period From	:	08-25-2016	Prev Rdg	:	18916
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,197.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,296.00

Your monthly electricity consumption chart

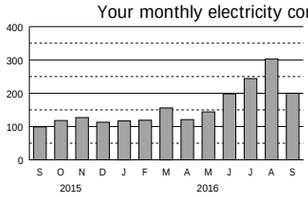

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2470/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837187070685

BAYLON,ALBERTO

Premise Address : GUADALUPE KEEFE DRIVE,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-788-6	8378620000-2	10/09/2016	SEPTEMBER/2016	2,197.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83786200002

BC19/130.0/2470/0/10/09-26-2016/86

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047928225528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647992

04786200008

Date : 09-26-2016

BC19/130.0/2490/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478620000-8

Collection Ref. Code : 1807-58-797-5

Customer Information----------

Name : IBON,ISABEL

Premise Address : GUADALAJARA KEEFE DRIVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	380112GS6	Pole No	:	0551186
Serial No	:	2003129551	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17952
Period From	:	08-25-2016	Prev Rdg	:	17812
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
TOTAL AMOUNT DUE		1,540.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,526.00

Your monthly electricity consumption chart

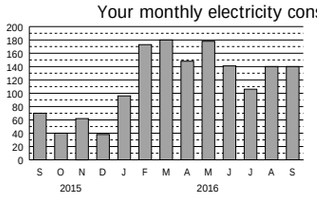

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2490/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047928225528

IBON,ISABEL

Premise Address : GUADALAJARA KEEFE DRIVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-797-5	0478620000-8	10/09/2016	SEPTEMBER/2016	1,540.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04786200008

BC19/130.0/2490/0/10/09-26-2016/86

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247500401393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648246

24786200006

Date : 09-26-2016

BC19/130.0/2500/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478620000-6

Collection Ref. Code : 1807-58-809-2

Customer Information----------

Name : RABOY,MARCELINO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	196465WS6	Pole No	:	0551186
Serial No	:	48337871	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12636
Period From	:	08-25-2016	Prev Rdg	:	12495
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,707.00

Your monthly electricity consumption chart

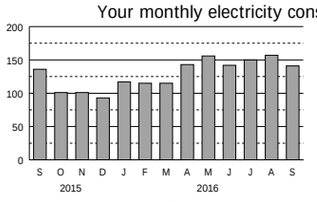

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2500/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247500401393

RABOY,MARCELINO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-809-2	2478620000-6	10/09/2016	SEPTEMBER/2016	1,551.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24786200006

BC19/130.0/2500/0/10/09-26-2016/86

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057552453932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652358

05786200005

Date : 09-26-2016

BC19/130.0/2510/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578620000-5

Collection Ref. Code : 1807-58-857-2

Customer Information----------

Name : KEEFE,TEODORA R

Premise Address : V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	493179 GS6	Pole No	:	0551151
Serial No	:	87203960	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6844
Period From	:	08-25-2016	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 6.00

Your monthly electricity consumption chart

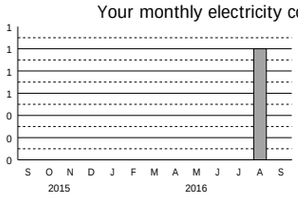

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2510/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057552453932

KEEFE,TEODORA R

Premise Address : V RAMA AVE INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-857-2	0578620000-5	10/09/2016	SEPTEMBER/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05786200005

BC19/130.0/2510/0/10/09-26-2016/86

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516789002720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649734

51626200003

Date : 09-26-2016

BC19/130.0/2520/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162620000-3

Collection Ref. Code : 1835-96-686-1

Customer Information----------

Name : KEEFE,TEODORA R

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	202674WS6	Pole No	:	0551291
Serial No	:	42534451	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19323
Period From	:	08-25-2016	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	1386	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,347.58
Transmission Charge	0.3425/kWh	209.61
System Loss Charge	0.8726/kWh	534.03
Sub-Total		4,091.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 9,760.00	195.20
Sub-Total		250.59
Government Charges		
Franchise Tax - Local		45.73
Value Added Tax		
Generation		215.60
Transmission		5.74
System Loss		33.02
Distribution		210.73
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		837.95
CURRENT BILL - SEPTEMBER 2016		6,935.88
TOTAL AMOUNT DUE		6,935.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 9,760.00

Your monthly electricity consumption chart

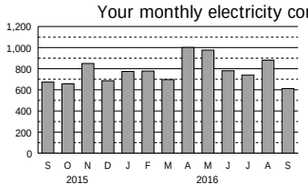

Avg Monthly Usage : 777.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.88		
Less : VAT	500.65		
Amount Net of VAT	6,435.23		
Less: BIR 2306	208.60		
BIR 2307	122.87	VATable Sales	6,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,103.76	VAT Zero Rated Sales	0.00
Add : VAT	500.65	VAT Amount	500.65
TOTAL AMOUNT DUE	6,604.41	TOTAL SALES	6,935.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2520/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516789002720

KEEFE,TEODORA R

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-686-1	5162620000-3	10/09/2016	SEPTEMBER/2016	6,935.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51626200003

BC19/130.0/2520/0/10/09-26-2016/86

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016069507753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648143

01626200008

Date : 09-26-2016

BC19/130.0/2540/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162620000-8

Collection Ref. Code : 1835-95-917-2

Customer Information----------

Name : RAGASAJO,TEODORA K

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	389735GS6	Pole No	:	0551291
Serial No	:	93024270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31039
Period From	:	08-25-2016	Prev Rdg	:	30837
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1390	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		277.12
CURRENT BILL - SEPTEMBER 2016		2,294.02
TOTAL AMOUNT DUE		2,294.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,262.79

Your monthly electricity consumption chart

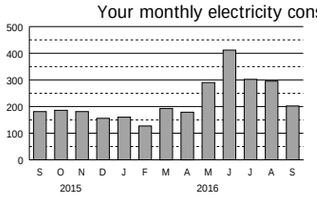

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.02		
Less : VAT	165.75		
Amount Net of VAT	2,128.27		
Less: BIR 2306	69.05		
BIR 2307	40.64	VATable Sales	2,128.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.58	VAT Zero Rated Sales	0.00
Add : VAT	165.75	VAT Amount	165.75
TOTAL AMOUNT DUE	2,184.33	TOTAL SALES	2,294.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2540/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016069507753

RAGASAJO,TEODORA K

Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-917-2	0162620000-8	10/09/2016	SEPTEMBER/2016	2,294.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01626200008

BC19/130.0/2540/0/10/09-26-2016/86

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347444924957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649032

34786200005

Date : 09-26-2016

BC19/130.0/2560/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478620000-5

Collection Ref. Code : 1807-58-812-2

Customer Information----------

Name : KEEFE,TEODORA

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	383031GS6	Pole No	:	0551312
Serial No	:	2003142118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22626
Period From	:	08-25-2016	Prev Rdg	:	22534
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.79
CURRENT BILL - SEPTEMBER 2016		956.90
TOTAL AMOUNT DUE		956.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,004.00

Your monthly electricity consumption chart

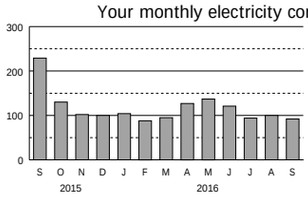

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.90		
Less : VAT	67.66		
Amount Net of VAT	889.24		
Less: BIR 2306	28.20		
BIR 2307	16.91	VATable Sales	889.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.13	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	911.79	TOTAL SALES	956.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2560/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347444924957

KEEFE,TEODORA

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-812-2	3478620000-5	10/09/2016	SEPTEMBER/2016	956.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34786200005

BC19/130.0/2560/0/10/09-26-2016/86

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864393015864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654652

86417200002

Date : 09-26-2016

BC19/130.0/2570/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641720000-2

Collection Ref. Code : 1823-58-110-2

Customer Information----------

Name : KEEFE,TEODORA M3 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363517GS6	Pole No	:	0551312
Serial No	:	2003121393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33147
Period From	:	08-25-2016	Prev Rdg	:	32977
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	3389	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.50
CURRENT BILL - SEPTEMBER 2016		1,906.74
TOTAL AMOUNT DUE		1,906.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,649.00

Your monthly electricity consumption chart

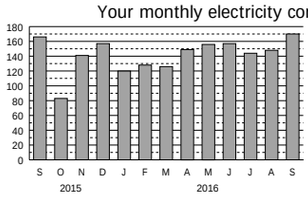

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.74		
Less : VAT	136.93		
Amount Net of VAT	1,769.81		
Less: BIR 2306	57.05		
BIR 2307	33.78	VATable Sales	1,769.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.98	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,815.91	TOTAL SALES	1,906.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2570/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864393015864

KEEFE,TEODORA M3 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-110-2	8641720000-2	10/09/2016	SEPTEMBER/2016	1,906.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86417200002

BC19/130.0/2570/0/10/09-26-2016/86

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764846546458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654011

76417200003

Date : 09-26-2016

BC19/130.0/2590/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641720000-3

Collection Ref. Code : 1823-58-104-8

Customer Information----------

Name : KEEFE,TEODORA M2 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390544GS6	Pole No	:	0551312
Serial No	:	96513085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28280
Period From	:	08-25-2016	Prev Rdg	:	27927
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	2676	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.3425/kWh	120.90
System Loss Charge	0.8726/kWh	308.03
Sub-Total		2,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		122.21
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		124.36
Transmission		3.31
System Loss		19.05
Distribution		121.80
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.72
CURRENT BILL - SEPTEMBER 2016		3,977.77
TOTAL AMOUNT DUE		3,977.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,513.00

Your monthly electricity consumption chart

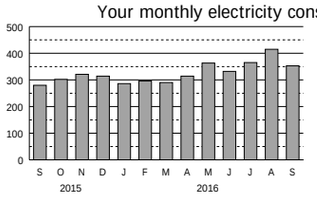

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.77		
Less : VAT	286.33		
Amount Net of VAT	3,691.44		
Less: BIR 2306	119.31		
BIR 2307	70.47	VATable Sales	3,691.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.66	VAT Zero Rated Sales	0.00
Add : VAT	286.33	VAT Amount	286.33
TOTAL AMOUNT DUE	3,787.99	TOTAL SALES	3,977.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2590/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764846546458

KEEFE,TEODORA M2 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-104-8	7641720000-3	10/09/2016	SEPTEMBER/2016	3,977.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76417200003

BC19/130.0/2590/0/10/09-26-2016/86

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637750735872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643399

63786200004

Date : 09-26-2016

BC19/130.0/2600/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378620000-4

Collection Ref. Code : 1807-58-782-7

Customer Information----------

Name : OMBERO,ANTONIO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1005059	Pole No	:	0551305
Serial No	:	121570952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2795
Period From	:	08-25-2016	Prev Rdg	:	2671
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.79
CURRENT BILL - SEPTEMBER 2016		1,396.74
TOTAL AMOUNT DUE		1,395.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,401.00

Your monthly electricity consumption chart

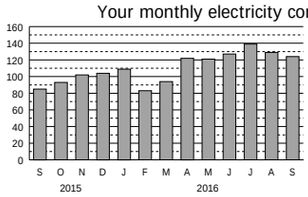

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.74		
Less : VAT	100.51		
Amount Net of VAT	1,296.23		
Less: BIR 2306	41.90		
BIR 2307	24.74	VATable Sales	1,296.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.59	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,330.10	TOTAL SALES	1,396.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2600/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637750735872

OMBERO,ANTONIO

Premise Address : GUADALUPE GUADALAJARA,KEEFE DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-782-7	6378620000-4	10/09/2016	SEPTEMBER/2016	1,395.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63786200004

BC19/130.0/2600/0/10/09-26-2016/86

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687026023232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650651

68786200003

Date : 09-26-2016

BC19/130.0/2610/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878620000-3

Collection Ref. Code : 1807-59-065-8

Customer Information----------

Name : FRANCISCO,JUAN

Premise Address : GUADALUPE GUADALAJARA,KEEFES DRIVE

TIN :

Metering Information----------

Meter No	:	439272GS6	Pole No	:	0551305
Serial No	:	91771653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8846
Period From	:	08-25-2016	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Sub-Total		- 47.50
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.70
CURRENT BILL - SEPTEMBER 2016		1,029.29
TOTAL AMOUNT DUE		1,028.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 861.00

Your monthly electricity consumption chart

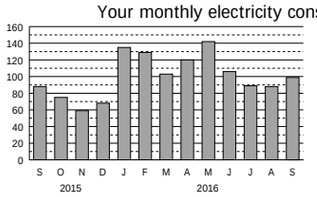

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.29		
Less : VAT	72.76		
Amount Net of VAT	956.53		
Less: BIR 2306	30.31		
BIR 2307	18.19	VATable Sales	956.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2610/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687026023232

FRANCISCO,JUAN

Premise Address : GUADALUPE GUADALAJARA,KEEFES DRIVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-065-8	6878620000-3	10/09/2016	SEPTEMBER/2016	1,028.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68786200003

BC19/130.0/2610/0/10/09-26-2016/86

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587176753578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650650

58786200004

Date : 09-26-2016

BC19/130.0/2620/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878620000-4

Collection Ref. Code : 1807-59-059-3

Customer Information----------

Name : JIMENEZ,EUFEMIA MABAGO

Premise Address : GUADALAJARA,KEEFE DRIVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522133 RGS6	Pole No	:	0551305
Serial No	:	63389316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2262
Period From	:	08-25-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 124.55
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.21
CURRENT BILL - SEPTEMBER 2016		576.17
TOTAL AMOUNT DUE		603.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,020.00

Your monthly electricity consumption chart

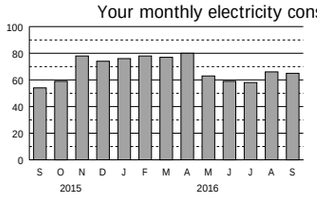

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.17		
Less : VAT	40.48		
Amount Net of VAT	535.69		
Less: BIR 2306	16.85		
BIR 2307	10.09	VATable Sales	535.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.75	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	549.23	TOTAL SALES	576.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2620/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587176753578

JIMENEZ,EUFEMIA MABAGO

Premise Address : GUADALAJARA,KEEFE DRIVE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-059-3	5878620000-4	10/09/2016	SEPTEMBER/2016	603.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58786200004

BC19/130.0/2620/0/10/09-26-2016/86

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387611131098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652548

38786200006

Date : 09-26-2016

BC19/130.0/2650/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878620000-6

Collection Ref. Code : 1807-59-053-4

Customer Information----------

Name : DOSDOS,CONSTANCIO

Premise Address : INT. GUADALUPE AHEAD,GUADALAJARA

TIN :

Metering Information----------

Meter No	:	480908GS6	Pole No	:	0551305
Serial No	:	65349540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7273
Period From	:	08-25-2016	Prev Rdg	:	7174
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.73
CURRENT BILL - SEPTEMBER 2016		1,055.88
TOTAL AMOUNT DUE		1,055.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,178.00

Your monthly electricity consumption chart

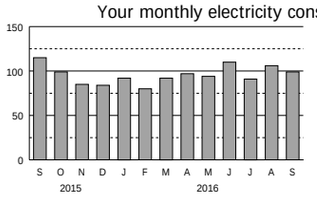

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.88		
Less : VAT	75.61		
Amount Net of VAT	980.27		
Less: BIR 2306	31.50		
BIR 2307	18.66	VATable Sales	980.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.11	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	1,005.72	TOTAL SALES	1,055.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2650/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387611131098

DOSDOS,CONSTANCIO

Premise Address : INT. GUADALUPE AHEAD,GUADALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-053-4	3878620000-6	10/09/2016	SEPTEMBER/2016	1,055.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38786200006

BC19/130.0/2650/0/10/09-26-2016/86

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777029836467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647210

77766200008

Date : 09-26-2016

BC19/130.0/2660/0551130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776620000-8

Collection Ref. Code : 1819-89-806-7

Customer Information----------

Name : PACE,AZUCENA L

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	171951DS6	Pole No	:	0551130
Serial No	:	13294417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13873
Period From	:	08-25-2016	Prev Rdg	:	13808
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	3206	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		574.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 749.00

Your monthly electricity consumption chart

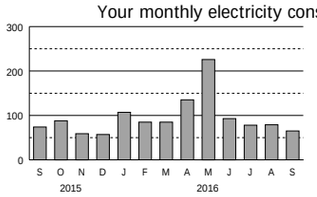

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2660/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777029836467

PACE,AZUCENA L

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-806-7	7776620000-8	10/09/2016	SEPTEMBER/2016	574.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77766200008

BC19/130.0/2660/0/10/09-26-2016/86

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497050647702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655952

49737200003

Date : 09-26-2016

BC19/130.0/2670/0375432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973720000-3

Collection Ref. Code : 1839-59-566-3

Customer Information----------

Name : ZACARIAS,GILBERT G

Premise Address : LOT 3 LIMKAKENG SUBD. BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146955	Pole No	:	0375432
Serial No	:	85049538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4401
Period From	:	08-25-2016	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	3570	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,588.25
Transmission Charge	0.3425/kWh	224.68
System Loss Charge	0.8726/kWh	572.43
Sub-Total		4,385.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		47.45
Value Added Tax		
Generation		231.11
Transmission		6.15
System Loss		35.40
Distribution		225.84
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		871.28
CURRENT BILL - SEPTEMBER 2016		7,198.03
TOTAL AMOUNT DUE		7,197.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,490.00

Your monthly electricity consumption chart

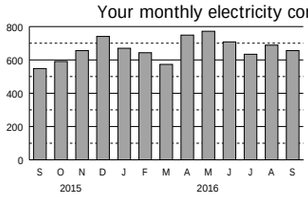

Avg Monthly Usage : 663.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,198.03		
Less : VAT	511.32		
Amount Net of VAT	6,686.71		
Less: BIR 2306	213.05		
BIR 2307	127.48	VATable Sales	6,686.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,346.18	VAT Zero Rated Sales	0.00
Add : VAT	511.32	VAT Amount	511.32
TOTAL AMOUNT DUE	6,857.50	TOTAL SALES	7,198.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2670/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497050647702

ZACARIAS,GILBERT G

Premise Address : LOT 3 LIMKAKENG SUBD. BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-566-3	4973720000-3	10/09/2016	SEPTEMBER/2016	7,197.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49737200003 BC19/130.0/2670/0/10/09-26-2016/86 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147610571268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

14737200007

BILLING STATEMENT

1006647138

Date : 09-26-2016

BC19/130.0/2680/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473720000-7

Collection Ref. Code : 1825-24-542-8

Customer Information----------

Name : MENDOZA,MONICA CASES

Premise Address : #4 ORCHID ST.,GUADAVILLE HOMES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163346	Pole No	:	0551200
Serial No	:	40120339	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	594
Period From	:	08-25-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1235	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,901.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,798.00

Your monthly electricity consumption chart

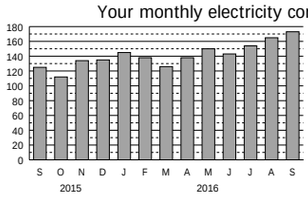

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2680/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147610571268

MENDOZA,MONICA CASES

Premise Address : #4 ORCHID ST.,GUADAVILLE HOMES,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-542-8	1473720000-7	10/09/2016	SEPTEMBER/2016	1,901.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14737200007

BC19/130.0/2680/0/10/09-26-2016/86

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442840281401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645595

44217305257

Date : 09-26-2016

BC19/130.0/2685/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421730525-7

Collection Ref. Code : 1859-34-683-9

Customer Information----------

Name : ABAO,ROBERTO FELIX GOMEZ

Premise Address : 36 LILAC ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012977	Pole No	:	0551200
Serial No	:	9472540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26205
Period From	:	08-25-2016	Prev Rdg	:	24902
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	12244	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,127.28
Transmission Charge	0.3425/kWh	446.28
System Loss Charge	0.8726/kWh	1,137.00
Sub-Total		8,710.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	117.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		94.21
Value Added Tax		
Generation		459.04
Transmission		12.22
System Loss		70.30
Distribution		447.99
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,729.97
CURRENT BILL - SEPTEMBER 2016		14,291.76
TOTAL AMOUNT DUE		14,291.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 11,552.00

Your monthly electricity consumption chart

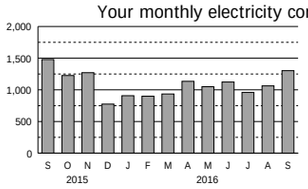

Avg Monthly Usage : 1,086.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,291.76		
Less : VAT	1,015.01		
Amount Net of VAT	13,276.75		
Less: BIR 2306	422.91		
BIR 2307	253.12	VATable Sales	13,276.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,600.72	VAT Zero Rated Sales	0.00
Add : VAT	1,015.01	VAT Amount	1,015.01
TOTAL AMOUNT DUE	13,615.73	TOTAL SALES	14,291.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2685/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442840281401

ABAO,ROBERTO FELIX GOMEZ

Premise Address : 36 LILAC ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-683-9	4421730525-7	10/09/2016	SEPTEMBER/2016	14,291.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44217305257

BC19/130.0/2685/0/10/09-26-2016/86

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575038473364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645291

57527200000

Date : 09-26-2016

BC19/130.0/2690/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752720000-0

Collection Ref. Code : 1823-88-092-4

Customer Information----------

Name : ROLDAN,CONCHITA R

Premise Address : BUENA HILLS SUBDIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129124	Pole No	:	0551200
Serial No	:	40091331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3225
Period From	:	08-25-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	300	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.6049/kWh	174.82
System Loss Charge	0.8472/kWh	244.84
Sub-Total		2,000.46
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		101.82
Transmission		4.78
System Loss		14.89
Distribution		99.83
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		386.15
CURRENT BILL - SEPTEMBER 2016		3,244.68
TOTAL AMOUNT DUE		3,244.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,186.00

Your monthly electricity consumption chart

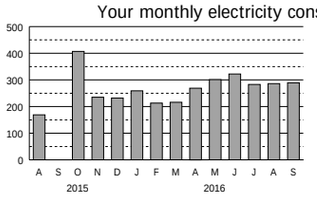

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.68		
Less : VAT	227.03		
Amount Net of VAT	3,017.65		
Less: BIR 2306	94.60		
BIR 2307	57.60	VATable Sales	3,017.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.45	VAT Zero Rated Sales	0.00
Add : VAT	227.03	VAT Amount	227.03
TOTAL AMOUNT DUE	3,092.48	TOTAL SALES	3,244.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2690/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575038473364

ROLDAN,CONCHITA R

Premise Address : BUENA HILLS SUBDIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-092-4	5752720000-0	10/09/2016	SEPTEMBER/2016	3,244.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57527200000

BC19/130.0/2690/0/10/09-26-2016/86

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618347946336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650082

61827200009

Date : 09-26-2016

BC19/130.0/2700/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182720000-9

Collection Ref. Code : 1843-85-692-1

Customer Information----------

Name : KOOMAN,YANABELLE B

Premise Address : GUADAVILLE HOMES ORCHID ST. 33 LIMKAKENG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430856GS6	Pole No	:	0551214
Serial No	:	70703359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39891
Period From	:	08-25-2016	Prev Rdg	:	39455
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	2573	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,384.88
Transmission Charge	0.3425/kWh	149.33
System Loss Charge	0.8726/kWh	380.45
Sub-Total		2,914.66
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		153.60
Transmission		4.09
System Loss		23.52
Distribution		150.30
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		579.29
CURRENT BILL - SEPTEMBER 2016		4,785.93
TOTAL AMOUNT DUE		4,785.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,579.00

Your monthly electricity consumption chart

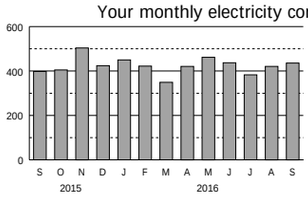

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,785.93		
Less : VAT	340.03		
Amount Net of VAT	4,445.90		
Less: BIR 2306	141.67		
BIR 2307	84.76	VATable Sales	4,445.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.47	VAT Zero Rated Sales	0.00
Add : VAT	340.03	VAT Amount	340.03
TOTAL AMOUNT DUE	4,559.50	TOTAL SALES	4,785.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2700/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618347946336

KOOMAN,YANABELLE B

Premise Address : GUADAVILLE HOMES ORCHID ST. 33 LIMKAKENG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-692-1	6182720000-9	10/09/2016	SEPTEMBER/2016	4,785.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61827200009

BC19/130.0/2700/0/10/09-26-2016/86

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409780849796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645809

40947200008

Date : 09-26-2016

BC19/130.0/2710/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094720000-8

Collection Ref. Code : 1839-96-740-4

Customer Information----------

Name : NAZARENO,GENEVIEVE L

Premise Address : GUADAVILLE HOMES,GUADALAJARA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415923GS6	Pole No	:	0551214
Serial No	:	63031658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37947
Period From	:	08-25-2016	Prev Rdg	:	37514
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	3067	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		575.31
CURRENT BILL - SEPTEMBER 2016		4,753.05
TOTAL AMOUNT DUE		4,753.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,415.67

Your monthly electricity consumption chart

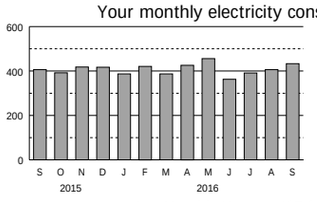

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.05		
Less : VAT	337.69		
Amount Net of VAT	4,415.36		
Less: BIR 2306	140.71		
BIR 2307	84.18	VATable Sales	4,415.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.47	VAT Zero Rated Sales	0.00
Add : VAT	337.69	VAT Amount	337.69
TOTAL AMOUNT DUE	4,528.16	TOTAL SALES	4,753.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2710/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409780849796

NAZARENO,GENEVIEVE L

Premise Address : GUADAVILLE HOMES,GUADALAJARA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-740-4	4094720000-8	10/09/2016	SEPTEMBER/2016	4,753.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40947200008

BC19/130.0/2710/0/10/09-26-2016/86

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597584152824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655397

59785728649

Date : 09-26-2016

BC19/130.0/2715/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978572864-9

Collection Ref. Code : 1861-28-779-8

Customer Information----------

Name : NAZARENO,DARLYN TIU

Premise Address : #32 ORCHID ST.,GUADALUPE HOMES SUBD.GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067830	Pole No	:	0551291
Serial No	:	843977700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	662
Period From	:	08-25-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 302.00

Your monthly electricity consumption chart

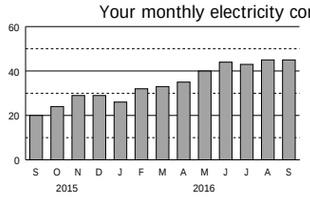

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2715/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597584152824

NAZARENO,DARLYN TIU

Premise Address : #32 ORCHID ST.,GUADALUPE HOMES SUBD.GUADALAJARA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-779-8	5978572864-9	10/09/2016	SEPTEMBER/2016	304.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59785728649

BC19/130.0/2715/0/10/09-26-2016/86

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883399438940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648900

88317200009

Date : 09-26-2016

BC19/130.0/2720/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831720000-9

Collection Ref. Code : 1823-46-806-3

Customer Information----------

Name : ASENTISTA,RAINERO G

Premise Address : LIMKAKENG COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129125	Pole No	:	0551214
Serial No	:	40080713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5559
Period From	:	08-25-2016	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	1897	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,993.03
Transmission Charge	0.6049/kWh	441.58
System Loss Charge	0.8472/kWh	618.46
Sub-Total		5,053.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		54.10
Value Added Tax		
Generation		257.17
Transmission		12.09
System Loss		37.57
Distribution		251.25
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		974.37
CURRENT BILL - SEPTEMBER 2016		8,187.27
TOTAL AMOUNT DUE		8,176.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,100.00

Your monthly electricity consumption chart

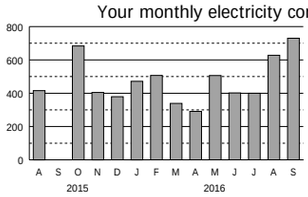

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,187.27		
Less : VAT	572.50		
Amount Net of VAT	7,614.77		
Less: BIR 2306	238.54		
BIR 2307	145.34	VATable Sales	7,614.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,230.89	VAT Zero Rated Sales	0.00
Add : VAT	572.50	VAT Amount	572.50
TOTAL AMOUNT DUE	7,803.39	TOTAL SALES	8,187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2720/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883399438940

ASENTISTA,RAINERO G

Premise Address : LIMKAKENG COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-806-3	8831720000-9	10/09/2016	SEPTEMBER/2016	8,176.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88317200009

BC19/130.0/2720/0/10/09-26-2016/86

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568119450406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642104

56847200005

Date : 09-26-2016

BC19/130.0/2730/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684720000-5

Collection Ref. Code : 1839-87-854-1

Customer Information----------

Name : DENSING,ERA M

Premise Address : ORCHID ST., GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418546GS6	Pole No	:	0551214
Serial No	:	2003161563	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49793
Period From	:	08-25-2016	Prev Rdg	:	49280
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	3005	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,806.06
Transmission Charge	0.3425/kWh	175.70
System Loss Charge	0.8726/kWh	447.64
Sub-Total		3,429.40
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,131.50	122.63
Sub-Total		169.07
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		180.74
Transmission		4.81
System Loss		27.67
Distribution		176.74
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		697.23
CURRENT BILL - SEPTEMBER 2016		5,768.55
TOTAL AMOUNT DUE		5,767.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 6,132.00

Your monthly electricity consumption chart

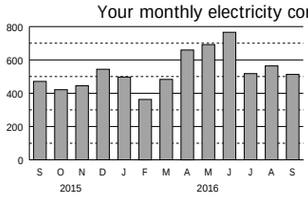

Avg Monthly Usage : 533.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.55		
Less : VAT	414.81		
Amount Net of VAT	5,353.74		
Less: BIR 2306	172.84		
BIR 2307	102.19	VATable Sales	5,353.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.71	VAT Zero Rated Sales	0.00
Add : VAT	414.81	VAT Amount	414.81
TOTAL AMOUNT DUE	5,493.52	TOTAL SALES	5,768.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2730/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568119450406

DENSING,ERA M

Premise Address : ORCHID ST., GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-854-1	5684720000-5	10/09/2016	SEPTEMBER/2016	5,767.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56847200005

BC19/130.0/2730/0/10/09-26-2016/86

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327662500427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654385

32751902514

Date : 09-26-2016

BC19/130.0/2740/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275190251-4

Collection Ref. Code : 1853-71-329-5

Customer Information----------

Name : CAPOTE,ROGER SALINAS

Premise Address : #42 DAFFODIL ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483122GS6	Pole No	:	0551214
Serial No	:	68190668	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27389
Period From	:	08-25-2016	Prev Rdg	:	26983
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	3965	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		539.49
CURRENT BILL - SEPTEMBER 2016		4,457.04
TOTAL AMOUNT DUE		4,457.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,925.68

Your monthly electricity consumption chart

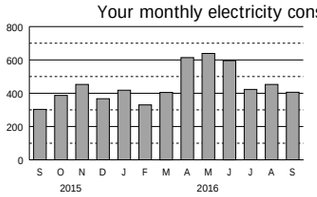

Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.04		
Less : VAT	316.69		
Amount Net of VAT	4,140.35		
Less: BIR 2306	131.96		
BIR 2307	78.94	VATable Sales	4,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.45	VAT Zero Rated Sales	0.00
Add : VAT	316.69	VAT Amount	316.69
TOTAL AMOUNT DUE	4,246.14	TOTAL SALES	4,457.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2740/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327662500427

CAPOTE,ROGER SALINAS

Premise Address : #42 DAFFODIL ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-329-5	3275190251-4	10/09/2016	SEPTEMBER/2016	4,457.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32751902514

BC19/130.0/2740/0/10/09-26-2016/86

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384306721648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651047

38467200002

Date : 09-26-2016

BC19/130.0/2750/0551214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846720000-2

Collection Ref. Code : 1845-63-413-6

Customer Information----------

Name : COLINA,AUBREY B

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092774	Pole No	:	0551214
Serial No	:	84434699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	424
Period From	:	08-25-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 315.00

Your monthly electricity consumption chart

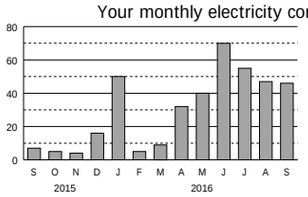

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2750/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384306721648

COLINA,AUBREY B

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-413-6	3846720000-2	10/09/2016	SEPTEMBER/2016	311.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38467200002

BC19/130.0/2750/0/10/09-26-2016/86

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896885622148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654827

89647200008

Date : 09-26-2016

BC19/130.0/2770/0551221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964720000-8

Collection Ref. Code : 1813-19-965-5

Customer Information----------

Name : ENCONTRO,HENRY TM C.

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433969GS6	Pole No	:	0551221
Serial No	:	93497650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45160
Period From	:	08-25-2016	Prev Rdg	:	44706
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	250	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,483.33
Transmission Charge	0.6049/kWh	274.62
System Loss Charge	0.8472/kWh	384.63
Sub-Total		3,142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		142.80
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		159.94
Transmission		7.52
System Loss		23.36
Distribution		156.48
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		619.29
CURRENT BILL - SEPTEMBER 2016		5,208.70
TOTAL AMOUNT DUE		5,204.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,090.00

Your monthly electricity consumption chart

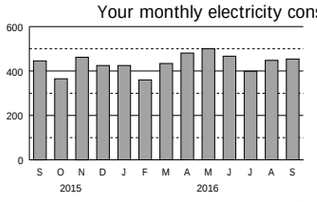

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,208.70		
Less : VAT	368.57		
Amount Net of VAT	4,840.13		
Less: BIR 2306	153.56		
BIR 2307	92.48	VATable Sales	4,840.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,594.09	VAT Zero Rated Sales	0.00
Add : VAT	368.57	VAT Amount	368.57
TOTAL AMOUNT DUE	4,962.66	TOTAL SALES	5,208.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2770/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896885622148

ENCONTRO,HENRY TM C.

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-965-5	8964720000-8	10/09/2016	SEPTEMBER/2016	5,204.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89647200008

BC19/130.0/2770/0/10/09-26-2016/86

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388477097854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652761

38837200005

Date : 09-26-2016

BC19/130.0/2785/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883720000-5

Collection Ref. Code : 1839-77-185-2

Customer Information----------

Name : CO,WILSON S

Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166116	Pole No	:	0551263
Serial No	:	133497985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66
Period From	:	08-25-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 244.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.6049/kWh	23.59
System Loss Charge	0.8472/kWh	33.04
Sub-Total		269.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.53
Surcharge	0.02 of 498.50	9.97
Sub-Total		13.50
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		13.73
Transmission		0.64
System Loss		2.02
Distribution		13.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.96
CURRENT BILL - SEPTEMBER 2016		454.01
TOTAL AMOUNT DUE		209.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 244.00

Your monthly electricity consumption chart

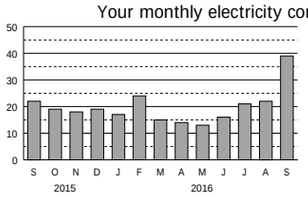

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.01		
Less : VAT	32.36		
Amount Net of VAT	421.65		
Less: BIR 2306	13.48		
BIR 2307	8.06	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	432.47	TOTAL SALES	454.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2785/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388477097854

CO,WILSON S
Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-185-2	3883720000-5	10/09/2016	SEPTEMBER/2016	209.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38837200005

BC19/130.0/2785/0/10/09-26-2016/86

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166061111697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655123

16627200005

Date : 09-26-2016

BC19/130.0/2800/0551221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662720000-5

Collection Ref. Code : 1839-16-287-2

Customer Information----------

Name : BRIONES,OCTAVIO G

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385930GS6	Pole No	:	0551221
Serial No	:	2003126948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62811
Period From	:	08-25-2016	Prev Rdg	:	62290
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	240	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,849.82
Transmission Charge	0.6049/kWh	315.15
System Loss Charge	0.8472/kWh	441.39
Sub-Total		3,606.36
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		183.54
Transmission		8.63
System Loss		26.83
Distribution		179.49
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		695.60
CURRENT BILL - SEPTEMBER 2016		5,844.86
TOTAL AMOUNT DUE		5,843.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,045.00

Your monthly electricity consumption chart

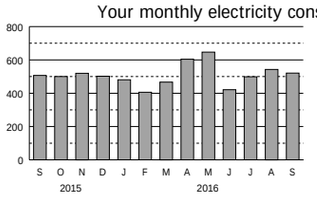

Avg Monthly Usage : 509.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.86		
Less : VAT	408.78		
Amount Net of VAT	5,436.08		
Less: BIR 2306	170.34		
BIR 2307	103.76	VATable Sales	5,436.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,161.98	VAT Zero Rated Sales	0.00
Add : VAT	408.78	VAT Amount	408.78
TOTAL AMOUNT DUE	5,570.76	TOTAL SALES	5,844.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2800/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166061111697

BRIONES,OCTAVIO G

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-287-2	1662720000-5	10/09/2016	SEPTEMBER/2016	5,843.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16627200005

BC19/130.0/2800/0/10/09-26-2016/86

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058552195341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653174

05837200004

Date : 09-26-2016

BC19/130.0/2810/0551235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583720000-4

Collection Ref. Code : 1839-76-803-7

Customer Information----------

Name : GABUTAN,JEROME ANTHONY T

Premise Address : #25 ORCHID RD, GUADAVILLE HOMES,GUADALAJARA, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129127	Pole No	:	0551235
Serial No	:	40077448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6018
Period From	:	08-25-2016	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	200	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 145.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,855.29
Transmission Charge	0.6049/kWh	315.76
System Loss Charge	0.8472/kWh	442.24
Sub-Total		3,613.29
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,754.50	115.09
Sub-Total		162.34
Government Charges		
Franchise Tax - Local		39.56
Value Added Tax		
Generation		183.89
Transmission		8.65
System Loss		26.87
Distribution		179.83
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		711.72
CURRENT BILL - SEPTEMBER 2016		5,985.95
TOTAL AMOUNT DUE		5,840.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,900.00

Your monthly electricity consumption chart

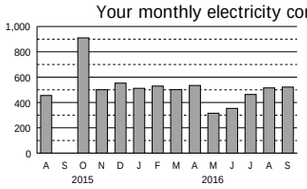

Avg Monthly Usage : 512.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.95		
Less : VAT	423.47		
Amount Net of VAT	5,562.48		
Less: BIR 2306	176.46		
BIR 2307	106.28	VATable Sales	5,562.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,279.74	VAT Zero Rated Sales	0.00
Add : VAT	423.47	VAT Amount	423.47
TOTAL AMOUNT DUE	5,703.21	TOTAL SALES	5,985.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2810/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058552195341

GABUTAN,JEROME ANTHONY T

Premise Address : #25 ORCHID RD, GUADAVILLE HOMES,GUADALAJARA, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-803-7	0583720000-4	10/09/2016	SEPTEMBER/2016	5,840.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05837200004 BC19/130.0/2810/0/10/09-26-2016/86 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088734281884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651508

08866200002

Date : 09-26-2016

BC19/130.0/2840/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886620000-2

Collection Ref. Code : 1841-94-773-3

Customer Information----------

Name : KHO,JEFFERSON T

Premise Address : #50 GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360429GS6	Pole No	:	0551256
Serial No	:	2003119885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63801
Period From	:	08-25-2016	Prev Rdg	:	62968
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	7001	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,556.43
Transmission Charge	0.6049/kWh	503.88
System Loss Charge	0.8472/kWh	705.72
Sub-Total		5,766.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		61.72
Value Added Tax		
Generation		293.46
Transmission		13.80
System Loss		42.89
Distribution		286.62
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,111.79
CURRENT BILL - SEPTEMBER 2016		9,341.68
TOTAL AMOUNT DUE		9,340.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 19,433.00

Your monthly electricity consumption chart

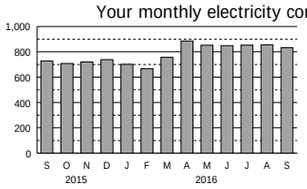

Avg Monthly Usage : 780.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,341.68		
Less : VAT	653.22		
Amount Net of VAT	8,688.46		
Less: BIR 2306	272.18		
BIR 2307	165.83	VATable Sales	8,688.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,250.45	VAT Zero Rated Sales	0.00
Add : VAT	653.22	VAT Amount	653.22
TOTAL AMOUNT DUE	8,903.67	TOTAL SALES	9,341.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2840/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088734281884

KHO,JEFFERSON T

Premise Address : #50 GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-773-3	0886620000-2	10/09/2016	SEPTEMBER/2016	9,340.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08866200002

BC19/130.0/2840/0/10/09-26-2016/86

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991553977384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651553

99147200002

Date : 09-26-2016

BC19/130.0/2850/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914720000-2

Collection Ref. Code : 1845-37-386-3

Customer Information----------

Name : YU,ALVIN M1 B

Premise Address : #47 TULIP ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470046GS6	Pole No	:	0551256
Serial No	:	60625379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51273
Period From	:	08-25-2016	Prev Rdg	:	50845
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	8240	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,341.12
Transmission Charge	0.3425/kWh	146.59
System Loss Charge	0.8726/kWh	373.47
Sub-Total		2,861.18
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		150.77
Transmission		4.01
System Loss		23.09
Distribution		147.56
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		577.18
CURRENT BILL - SEPTEMBER 2016		4,772.95
TOTAL AMOUNT DUE		4,772.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,311.00

Your monthly electricity consumption chart

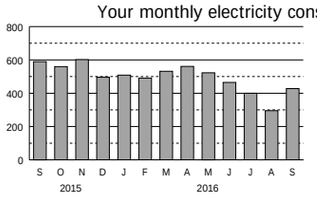

Avg Monthly Usage : 496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.95		
Less : VAT	341.80		
Amount Net of VAT	4,431.15		
Less: BIR 2306	142.42		
BIR 2307	84.54	VATable Sales	4,431.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,204.19	VAT Zero Rated Sales	0.00
Add : VAT	341.80	VAT Amount	341.80
TOTAL AMOUNT DUE	4,545.99	TOTAL SALES	4,772.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2850/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991553977384

YU,ALVIN M1 B

Premise Address : #47 TULIP ST. GUADAVILLE HOMES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-386-3	9914720000-2	10/09/2016	SEPTEMBER/2016	4,772.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99147200002

BC19/130.0/2850/0/10/09-26-2016/86

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368549470653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642286

36850719919

Date : 09-26-2016

BC19/130.0/2865/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685071991-9

Collection Ref. Code : 1861-55-038-3

Customer Information----------

Name : NOEL,FE CERILLES

Premise Address : CORNER DAHLIA & TULIP STS.,GUADAVILLE HOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003269	Pole No	:	0551256
Serial No	:	40010628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1158
Period From	:	08-25-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1480	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,007.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,226.15

Your monthly electricity consumption chart

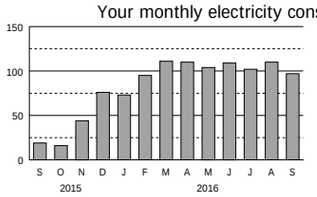

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2865/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368549470653

NOEL,FE CERILLES

Premise Address : CORNER DAHLIA & TULIP STS.,GUADAVILLE HOMES SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-038-3	3685071991-9	10/09/2016	SEPTEMBER/2016	1,007.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36850719919

BC19/130.0/2865/0/10/09-26-2016/86

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473489793633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645023

47316200006

Date : 09-26-2016

BC19/130.0/2870/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731620000-6

Collection Ref. Code : 1835-65-467-3

Customer Information----------

Name : PALACIO,RAMON M

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	386164GS6	Pole No	:	0551256
Serial No	:	2003126274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19109
Period From	:	08-25-2016	Prev Rdg	:	19009
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,039.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,401.00

Your monthly electricity consumption chart

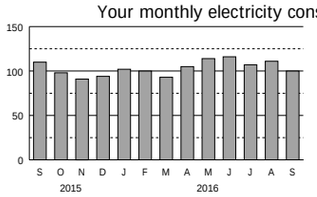

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2870/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473489793633

PALACIO,RAMON M
Premise Address : GUADAVILLE GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-467-3	4731620000-6	10/09/2016	SEPTEMBER/2016	1,039.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47316200006

BC19/130.0/2870/0/10/09-26-2016/86

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948544797367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649132

94837200008

Date : 09-26-2016

BC19/130.0/2900/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483720000-8

Collection Ref. Code : 1825-29-074-1

Customer Information----------

Name : BOLIVAR,BENJAMIN JR P

Premise Address : LIMKAKENG SUBD. GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435208GS6	Pole No	:	0551270
Serial No	:	82322700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43754
Period From	:	08-25-2016	Prev Rdg	:	43299
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	2010	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.3425/kWh	155.84
System Loss Charge	0.8726/kWh	397.03
Sub-Total		3,041.67
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,786.50	95.73
Sub-Total		136.91
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		160.29
Transmission		4.27
System Loss		24.55
Distribution		156.83
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		616.82
CURRENT BILL - SEPTEMBER 2016		5,102.29
TOTAL AMOUNT DUE		5,101.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,787.00

Your monthly electricity consumption chart

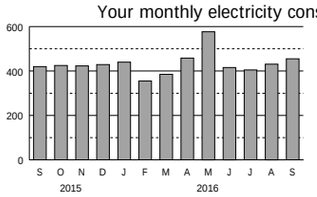

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.29		
Less : VAT	366.41		
Amount Net of VAT	4,735.88		
Less: BIR 2306	152.68		
BIR 2307	90.38	VATable Sales	4,735.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,492.82	VAT Zero Rated Sales	0.00
Add : VAT	366.41	VAT Amount	366.41
TOTAL AMOUNT DUE	4,859.23	TOTAL SALES	5,102.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2900/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948544797367

BOLIVAR,BENJAMIN JR P

Premise Address : LIMKAKENG SUBD. GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-074-1	9483720000-8	10/09/2016	SEPTEMBER/2016	5,101.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94837200008

BC19/130.0/2900/0/10/09-26-2016/86

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707468904727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644226

70737200009

Date : 09-26-2016

BC19/130.0/2910/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073720000-9

Collection Ref. Code : 1839-47-359-2

Customer Information----------

Name : SAYSON,GABRIEL EDGAR D

Premise Address : LIMKAKING SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162501	Pole No	:	0551270
Serial No	:	133493239	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3522
Period From	:	08-25-2016	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	253	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,388.84
Transmission Charge	0.3425/kWh	400.04
System Loss Charge	0.8726/kWh	1,019.20
Sub-Total		7,808.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		84.46
Value Added Tax		
Generation		411.48
Transmission		10.95
System Loss		63.03
Distribution		401.64
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,550.82
CURRENT BILL - SEPTEMBER 2016		12,811.63
Payment Arrangement		10,957.42
TOTAL AMOUNT DUE		23,768.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 22,748.00

Your monthly electricity consumption chart

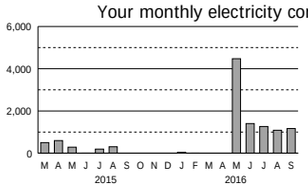

Avg Monthly Usage : 870.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,811.63		
Less : VAT	909.92		
Amount Net of VAT	11,901.71		
Less: BIR 2306	379.13		
BIR 2307	226.91	VATable Sales	11,901.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,295.67	VAT Zero Rated Sales	0.00
Add : VAT	909.92	VAT Amount	909.92
TOTAL AMOUNT DUE	12,205.59	TOTAL SALES	12,811.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2910/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707468904727

SAYSON,GABRIEL EDGAR D

Premise Address : LIMKAKING SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-359-2	7073720000-9	10/09/2016	SEPTEMBER/2016	23,768.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70737200009

BC19/130.0/2910/0/10/09-26-2016/86

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440014704189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644987

44057200006

Date : 09-26-2016

BC19/130.0/2915/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405720000-6

Collection Ref. Code : 1841-26-302-8

Customer Information----------

Name : ARANAS,CONSUELO M2 D

Premise Address : LIMKAKENG SUBD., KEEFE DATAN DRIVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449117GS6	Pole No	:	0551270
Serial No	:	98076985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36601
Period From	:	08-25-2016	Prev Rdg	:	36355
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	330	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.13
CURRENT BILL - SEPTEMBER 2016		2,702.80
TOTAL AMOUNT DUE		2,695.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,400.00

Your monthly electricity consumption chart

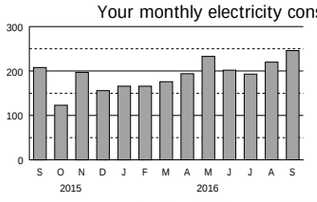

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.80		
Less : VAT	192.12		
Amount Net of VAT	2,510.68		
Less: BIR 2306	80.05		
BIR 2307	47.87	VATable Sales	2,510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.76	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,574.88	TOTAL SALES	2,702.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2915/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440014704189

ARANAS,CONSUELO M2 D

Premise Address : LIMKAKENG SUBD., KEEFE DATAN DRIVE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-302-8	4405720000-6	10/09/2016	SEPTEMBER/2016	2,695.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44057200006

BC19/130.0/2915/0/10/09-26-2016/86

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563192079420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655485

56326200005

Date : 09-26-2016

BC19/130.0/2940/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632620000-5

Collection Ref. Code : 1835-71-665-2

Customer Information----------

Name : TIU,MARCELINO B TM

Premise Address : GUADAVILLE LIMKAKENG,SUB-DIVISION GUADALUPE

TIN :

Metering Information----------

Meter No	:	348484GS6	Pole No	:	0551284
Serial No	:	48634705	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11022
Period From	:	08-25-2016	Prev Rdg	:	10478
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,975.63
Transmission Charge	0.3425/kWh	186.32
System Loss Charge	0.8726/kWh	474.69
Sub-Total		3,636.64
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		191.63
Transmission		5.10
System Loss		29.36
Distribution		187.39
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		722.64
CURRENT BILL - SEPTEMBER 2016		5,970.08
TOTAL AMOUNT DUE		5,969.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,697.00

Your monthly electricity consumption chart

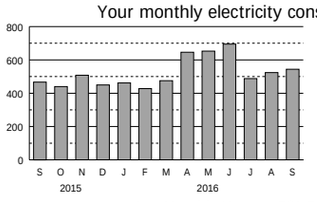

Avg Monthly Usage : 521.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.08		
Less : VAT	424.11		
Amount Net of VAT	5,545.97		
Less: BIR 2306	176.73		
BIR 2307	105.74	VATable Sales	5,545.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.50	VAT Zero Rated Sales	0.00
Add : VAT	424.11	VAT Amount	424.11
TOTAL AMOUNT DUE	5,687.61	TOTAL SALES	5,970.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2940/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563192079420

TIU,MARCELINO B TM

Premise Address : GUADAVILLE LIMKAKENG,SUB-DIVISION GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-665-2	5632620000-5	10/09/2016	SEPTEMBER/2016	5,969.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56326200005

BC19/130.0/2940/0/10/09-26-2016/86

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073049045566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644062

07326200008

Date : 09-26-2016

BC19/130.0/2950/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732620000-8

Collection Ref. Code : 1835-72-959-2

Customer Information----------

Name : BAGUNDOL,ORVILLE B

Premise Address : LIMKAKENG SUB-DIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1126326	Pole No	:	0551284
Serial No	:	84447803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4302
Period From	:	08-25-2016	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	704	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.3425/kWh	118.16
System Loss Charge	0.8726/kWh	301.05
Sub-Total		2,306.33
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		121.55
Transmission		3.24
System Loss		18.62
Distribution		119.06
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		458.53
CURRENT BILL - SEPTEMBER 2016		3,788.24
TOTAL AMOUNT DUE		3,788.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,926.85

Your monthly electricity consumption chart

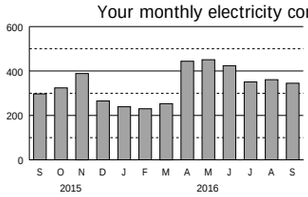

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.24		
Less : VAT	269.21		
Amount Net of VAT	3,519.03		
Less: BIR 2306	112.17		
BIR 2307	67.09	VATable Sales	3,519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.77	VAT Zero Rated Sales	0.00
Add : VAT	269.21	VAT Amount	269.21
TOTAL AMOUNT DUE	3,608.98	TOTAL SALES	3,788.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2950/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073049045566

BAGUNDOL,ORVILLE B

Premise Address : LIMKAKENG SUB-DIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-959-2	0732620000-8	10/09/2016	SEPTEMBER/2016	3,788.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07326200008

BC19/130.0/2950/0/10/09-26-2016/86

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658895906146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652463

65876200000

Date : 09-26-2016

BC19/130.0/2960/0551466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587620000-0

Collection Ref. Code : 1821-31-518-9

Customer Information----------

Name : SAYSON,GABRIEL EDGAR

Premise Address : DATAN-KEEFE DRIVE BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046661	Pole No	:	0551466
Serial No	:	125291404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15388
Period From	:	08-25-2016	Prev Rdg	:	14723
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	1444	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,637.48
Transmission Charge	0.3425/kWh	227.76
System Loss Charge	0.8726/kWh	580.28
Sub-Total		4,445.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		48.10
Value Added Tax		
Generation		234.28
Transmission		6.24
System Loss		35.87
Distribution		228.93
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		883.23
CURRENT BILL - SEPTEMBER 2016		7,296.72
TOTAL AMOUNT DUE		7,296.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 7,023.00

Your monthly electricity consumption chart

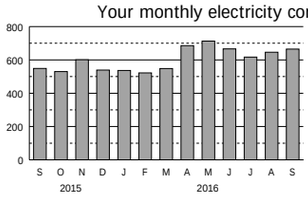

Avg Monthly Usage : 601.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,296.72		
Less : VAT	518.32		
Amount Net of VAT	6,778.40		
Less: BIR 2306	215.97		
BIR 2307	129.23	VATable Sales	6,778.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,433.20	VAT Zero Rated Sales	0.00
Add : VAT	518.32	VAT Amount	518.32
TOTAL AMOUNT DUE	6,951.52	TOTAL SALES	7,296.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2960/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658895906146

SAYSON,GABRIEL EDGAR

Premise Address : DATAN-KEEFE DRIVE BUENA,HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-518-9	6587620000-0	10/09/2016	SEPTEMBER/2016	7,296.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65876200000 BC19/130.0/2960/0/10/09-26-2016/86 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279773535091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647112

27947200005

Date : 09-26-2016

BC19/130.0/2970/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794720000-5

Collection Ref. Code : 1841-18-962-6

Customer Information----------

Name : CASTELLANO,MARISTELA M4 C

Premise Address : 3 TULIP ST., UNIT1 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166405	Pole No	:	1032140
Serial No	:	133483688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	515
Period From	:	08-25-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	800	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		2,044.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,308.42

Your monthly electricity consumption chart

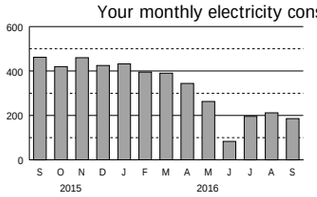

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2970/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279773535091

CASTELLANO,MARISTELA M4 C

Premise Address : 3 TULIP ST., UNIT1 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-962-6	2794720000-5	10/09/2016	SEPTEMBER/2016	2,044.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27947200005

BC19/130.0/2970/0/10/09-26-2016/86

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179524989609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17947200006

BILLING STATEMENT

1006647867

Date : 09-26-2016

BC19/130.0/2980/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794720000-6

Collection Ref. Code : 1841-18-959-6

Customer Information----------

Name : CASTELLANO,MARISTELA M3 C

Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442055GS6	Pole No	:	1032140
Serial No	:	70852335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41275
Period From	:	08-25-2016	Prev Rdg	:	41037
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	800	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.50
CURRENT BILL - SEPTEMBER 2016		2,615.08
TOTAL AMOUNT DUE		2,615.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,156.34

Your monthly electricity consumption chart

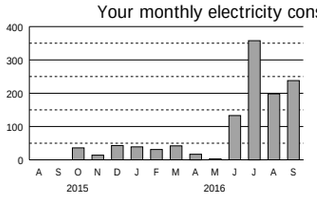

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.08		
Less : VAT	185.88		
Amount Net of VAT	2,429.20		
Less: BIR 2306	77.46		
BIR 2307	46.32	VATable Sales	2,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.42	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,491.30	TOTAL SALES	2,615.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2980/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179524989609

CASTELLANO,MARISTELA M3 C

Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-959-6	1794720000-6	10/09/2016	SEPTEMBER/2016	2,615.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17947200006

BC19/130.0/2980/0/10/09-26-2016/86

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369077972542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642724

36947200006

Date : 09-26-2016

BC19/130.0/2990/1032140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694720000-6

Collection Ref. Code : 1841-18-950-2

Customer Information----------

Name : CASTELLANO,MARISTELA M2 C

Premise Address : # 3 TULIP ST. LIMKAKENG SUBD.,GUADALAJARA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442008GS6	Pole No	:	1032140
Serial No	:	52691243	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67566
Period From	:	08-25-2016	Prev Rdg	:	66844
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	800	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,949.27
Transmission Charge	0.3425/kWh	247.29
System Loss Charge	0.8726/kWh	630.02
Sub-Total		4,826.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		254.36
Transmission		6.77
System Loss		38.96
Distribution		248.50
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		958.89
CURRENT BILL - SEPTEMBER 2016		7,921.69
TOTAL AMOUNT DUE		7,921.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,087.07

Your monthly electricity consumption chart

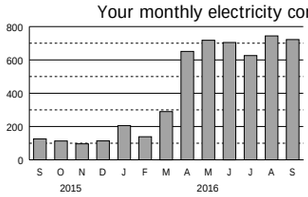

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,921.69		
Less : VAT	562.70		
Amount Net of VAT	7,358.99		
Less: BIR 2306	234.46		
BIR 2307	140.30	VATable Sales	7,358.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,984.23	VAT Zero Rated Sales	0.00
Add : VAT	562.70	VAT Amount	562.70
TOTAL AMOUNT DUE	7,546.93	TOTAL SALES	7,921.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2990/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369077972542

CASTELLANO,MARISTELA M2 C

Premise Address : # 3 TULIP ST. LIMKAKENG SUBD.,GUADALAJARA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-950-2	3694720000-6	10/09/2016	SEPTEMBER/2016	7,921.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36947200006

BC19/130.0/2990/0/10/09-26-2016/86

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712361955844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71277200003

BILLING STATEMENT

1006645970

Date : 09-26-2016

BC19/130.0/3000/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127720000-3

Collection Ref. Code : 1841-16-962-5

Customer Information----------

Name : CASTELLANO MARISTELA

Premise Address : COR. TULIPS AND LILAC ST., LIMKAKENG SUB,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070069	Pole No	:	0551284
Serial No	:	125283654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6756
Period From	:	08-25-2016	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	5254	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.6049/kWh	202.64
System Loss Charge	0.8472/kWh	283.81
Sub-Total		2,318.87
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		118.01
Transmission		5.55
System Loss		17.23
Distribution		115.62
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		447.47
CURRENT BILL - SEPTEMBER 2016		3,760.19
TOTAL AMOUNT DUE		3,760.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,875.74

Your monthly electricity consumption chart

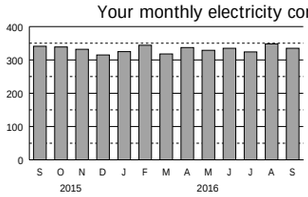

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.19		
Less : VAT	263.03		
Amount Net of VAT	3,497.16		
Less: BIR 2306	109.60		
BIR 2307	66.75	VATable Sales	3,497.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.81	VAT Zero Rated Sales	0.00
Add : VAT	263.03	VAT Amount	263.03
TOTAL AMOUNT DUE	3,583.84	TOTAL SALES	3,760.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3000/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712361955844

CASTELLANO MARISTELA

Premise Address : COR. TULIPS AND LILAC ST., LIMKAKENG SUB,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-962-5	7127720000-3	10/09/2016	SEPTEMBER/2016	3,760.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71277200003

BC19/130.0/3000/0/10/09-26-2016/86

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537339241554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643426

53786200005

Date : 09-26-2016

BC19/130.0/3030/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378620000-5

Collection Ref. Code : 1807-58-779-7

Customer Information----------

Name : ISRAEL,WILFREDO

Premise Address : V RAMA AVE GUADALUPE,C/O CHARTERED BANK

TIN :

Metering Information----------

Meter No	:	377464GS6	Pole No	:	0551312
Serial No	:	2003135393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46279
Period From	:	08-25-2016	Prev Rdg	:	46207
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.77
CURRENT BILL - SEPTEMBER 2016		688.56
TOTAL AMOUNT DUE		688.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 615.26

Your monthly electricity consumption chart

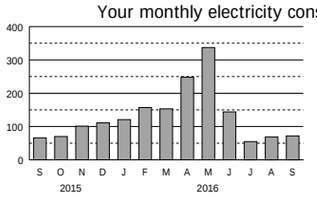

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.56		
Less : VAT	48.97		
Amount Net of VAT	639.59		
Less: BIR 2306	20.41		
BIR 2307	12.11	VATable Sales	639.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.07	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	656.04	TOTAL SALES	688.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3030/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537339241554

ISRAEL,WILFREDO

Premise Address : V RAMA AVE GUADALUPE,C/O CHARTERED BANK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-779-7	5378620000-5	10/09/2016	SEPTEMBER/2016	688.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53786200005

BC19/130.0/3030/0/10/09-26-2016/86

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380699099614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38086200003

1006648504
Date : 09-26-2016
BC19/130.0/3040/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808620000-3
Collection Ref. Code : 1831-17-344-1

Customer Information----------
Name : SUSUSCO,FREDDIE A
Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010963	Pole No	:	0551305
Serial No	:	83350480	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12260
Period From	:	08-25-2016	Prev Rdg	:	11758
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,745.89
Transmission Charge	0.3425/kWh	171.94
System Loss Charge	0.8726/kWh	438.05
Sub-Total		3,355.88
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		130.93
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		176.85
Transmission		4.71
System Loss		27.09
Distribution		172.96
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		677.88
CURRENT BILL - SEPTEMBER 2016		5,606.06
TOTAL AMOUNT DUE		5,580.71

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 4,300.00

Your monthly electricity consumption chart

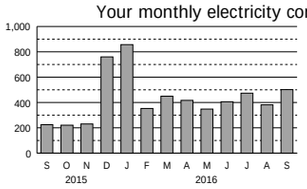

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,606.06		
Less : VAT	401.76		
Amount Net of VAT	5,204.30		
Less: BIR 2306	167.41		
BIR 2307	99.30	VATable Sales	5,204.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.59	VAT Zero Rated Sales	0.00
Add : VAT	401.76	VAT Amount	401.76
TOTAL AMOUNT DUE	5,339.35	TOTAL SALES	5,606.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3040/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380699099614

SUSUSCO,FREDDIE A
Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-17-344-1	3808620000-3	10/09/2016	SEPTEMBER/2016	5,580.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38086200003

BC19/130.0/3040/0/10/09-26-2016/86

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437051659212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43786200006

BILLING STATEMENT

1006643442

Date : 09-26-2016

BC19/130.0/3050/0551326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378620000-6

Collection Ref. Code : 1807-58-773-8

Customer Information----------

Name : DATAN,GREGORIO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1018791	Pole No	:	0551326
Serial No	:	121743715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2091
Period From	:	08-25-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,418.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,365.00

Your monthly electricity consumption chart

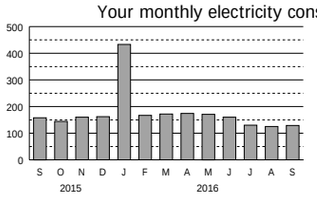

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3050/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437051659212

DATAN,GREGORIO
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-773-8	4378620000-6	10/09/2016	SEPTEMBER/2016	1,418.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43786200006

BC19/130.0/3050/0/10/09-26-2016/86

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673836052579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644123

67327200001

Date : 09-26-2016

BC19/130.0/3070/1047275/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732720000-1

Collection Ref. Code : 1809-92-155-4

Customer Information----------

Name : INTO,FELIPA TM F.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	5196 EIS6	Pole No	:	1047275
Serial No	:	39143872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11767
Period From	:	08-25-2016	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	230	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,248.13
Transmission Charge	0.6049/kWh	248.61
System Loss Charge	0.8472/kWh	348.20
Sub-Total		2,844.94
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		134.52
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		144.79
Transmission		6.81
System Loss		21.15
Distribution		141.72
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		561.36
CURRENT BILL - SEPTEMBER 2016		4,721.82
TOTAL AMOUNT DUE		4,717.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,870.00

Your monthly electricity consumption chart

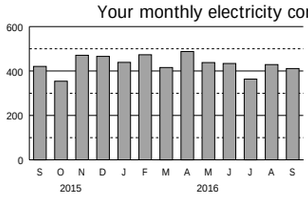

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.82		
Less : VAT	334.36		
Amount Net of VAT	4,387.46		
Less: BIR 2306	139.33		
BIR 2307	83.83	VATable Sales	4,387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.30	VAT Zero Rated Sales	0.00
Add : VAT	334.36	VAT Amount	334.36
TOTAL AMOUNT DUE	4,498.66	TOTAL SALES	4,721.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3070/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673836052579

INTO,FELIPA TM F.

Premise Address : SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-155-4	6732720000-1	10/09/2016	SEPTEMBER/2016	4,717.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67327200001

BC19/130.0/3070/0/10/09-26-2016/86

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667275174542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641755

66786200007

Date : 09-26-2016

BC19/130.0/3080/1047275/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678620000-7

Collection Ref. Code : 1807-58-968-4

Customer Information----------

Name : JAMORA,BELEN

Premise Address : GUADALUPE HEIGHTS,BSDE FENCE

TIN :

Metering Information----------

Meter No	:	298000SS6	Pole No	:	1047275
Serial No	:	37208025	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15882
Period From	:	08-25-2016	Prev Rdg	:	15772
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.36
CURRENT BILL - SEPTEMBER 2016		1,235.58
TOTAL AMOUNT DUE		1,234.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,059.00

Your monthly electricity consumption chart

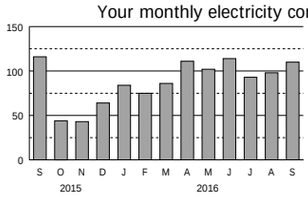

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.58		
Less : VAT	88.80		
Amount Net of VAT	1,146.78		
Less: BIR 2306	37.01		
BIR 2307	21.89	VATable Sales	1,146.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.88	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,176.68	TOTAL SALES	1,235.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3080/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667275174542

JAMORA,BELEN

Premise Address : GUADALUPE HEIGHTS,BSDE FENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-968-4	6678620000-7	10/09/2016	SEPTEMBER/2016	1,234.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66786200007

BC19/130.0/3080/0/10/09-26-2016/86

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783615934275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650001

78370414357

Date : 09-26-2016

BC19/130.0/3081/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837041435-7

Collection Ref. Code : 1855-91-098-5

Customer Information----------

Name : GABIJAN,TERESITA KHO

Premise Address : SITIO NANGKA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152279	Pole No	:	1047254
Serial No	:	40103747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62
Period From	:	08-25-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		12.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 42.00

Your monthly electricity consumption chart

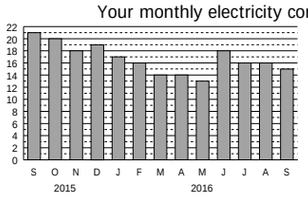

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3081/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783615934275

GABIJAN,TERESITA KHO

Premise Address : SITIO NANGKA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-098-5	7837041435-7	10/09/2016	SEPTEMBER/2016	12.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78370414357

BC19/130.0/3081/0/10/09-26-2016/86

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697428218031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654874

69708518340

Date : 09-26-2016

BC19/130.0/3083/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970851834-0

Collection Ref. Code : 1855-91-110-8

Customer Information----------

Name : MEDALLO,VIOLITA PEREZ

Premise Address : MODESTA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	489080 GS6	Pole No	:	1047261
Serial No	:	68261473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	499
Period From	:	08-25-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		259.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 1, 2016 - 100.00

Your monthly electricity consumption chart

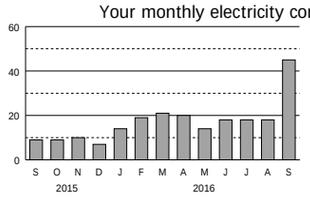

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3083/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697428218031

MEDALLO,VIOLITA PEREZ

Premise Address : MODESTA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-110-8	6970851834-0	10/09/2016	SEPTEMBER/2016	259.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69708518340

BC19/130.0/3083/0/10/09-26-2016/86

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476067515676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646216

47603640286

Date : 09-26-2016

BC19/130.0/3145/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760364028-6

Collection Ref. Code : 1853-92-920-4

Customer Information----------

Name : REPUELA,JINALIN ALIPAR

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563542 GS6	Pole No	:	1047254
Serial No	:	67568991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2133
Period From	:	08-25-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	175	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.61
CURRENT BILL - SEPTEMBER 2016		222.65
TOTAL AMOUNT DUE		222.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 447.00

Your monthly electricity consumption chart

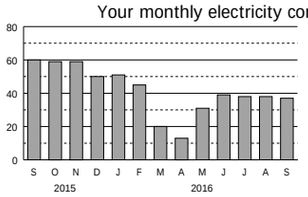

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.65		
Less : VAT	15.58		
Amount Net of VAT	207.07		
Less: BIR 2306	6.49		
BIR 2307	3.79	VATable Sales	207.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.79	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	212.37	TOTAL SALES	222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3145/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476067515676

REPUELA,JINALIN ALIPAR

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-920-4	4760364028-6	10/09/2016	SEPTEMBER/2016	222.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47603640286

BC19/130.0/3145/0/10/09-26-2016/86

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979966811236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646942

97945642755

Date : 09-26-2016

BC19/130.0/3146/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794564275-5

Collection Ref. Code : 1853-95-359-8

Customer Information----------

Name : ARBON,GLENDA TUBANA

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014906	Pole No	:	1047254
Serial No	:	90631841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	619
Period From	:	08-25-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		111.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 130.00

Your monthly electricity consumption chart

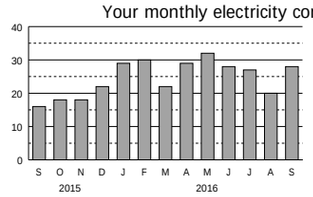

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3146/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979966811236

ARBON,GLENDA TUBANA

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-359-8	9794564275-5	10/09/2016	SEPTEMBER/2016	111.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97945642755 BC19/130.0/3146/0/10/09-26-2016/86 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928535884544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655018

92865179136

Date : 09-26-2016

BC19/130.0/3147/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286517913-6

Collection Ref. Code : 1855-76-860-7

Customer Information----------

Name : PIRAME,EVENGELINE MONSANTO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5328 EVS6	Pole No	:	1047254
Serial No	:	01576847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1179
Period From	:	08-25-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	115	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 146.81
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.58
CURRENT BILL - SEPTEMBER 2016		182.72
TOTAL AMOUNT DUE		165.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

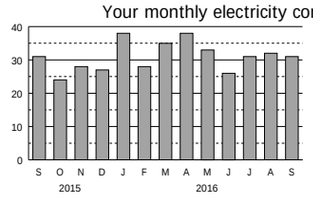

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.72		
Less : VAT	12.65		
Amount Net of VAT	170.07		
Less: BIR 2306	5.26		
BIR 2307	3.11	VATable Sales	170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.35	TOTAL SALES	182.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3147/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928535884544

PIRAME,EVENGELINE MONSANTO
Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-860-7	9286517913-6	10/09/2016	SEPTEMBER/2016	165.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92865179136

BC19/130.0/3147/0/10/09-26-2016/86

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021836164842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650227

02189663079

Date : 09-26-2016

BC19/130.0/3148/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218966307-9

Collection Ref. Code : 1855-76-857-7

Customer Information----------

Name : GASLANG,CECIL TRUZ

Premise Address : MODESTA ST,SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3362 EVS6	Pole No	:	1047254
Serial No	:	01505023	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1585
Period From	:	08-25-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.78
CURRENT BILL - SEPTEMBER 2016		191.18
TOTAL AMOUNT DUE		189.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 310.00

Your monthly electricity consumption chart

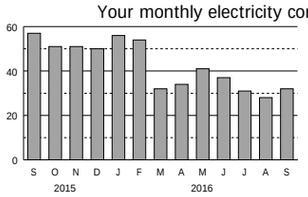

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.18		
Less : VAT	13.33		
Amount Net of VAT	177.85		
Less: BIR 2306	5.55		
BIR 2307	3.25	VATable Sales	177.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.05	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	182.38	TOTAL SALES	191.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3148/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021836164842

GASLANG,CECIL TRUZ
Premise Address : MODESTA ST,SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-857-7	0218966307-9	10/09/2016	SEPTEMBER/2016	189.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02189663079

BC19/130.0/3148/0/10/09-26-2016/86

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122414452597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651431

12267200009

Date : 09-26-2016

BC19/130.0/3160/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226720000-9

Collection Ref. Code : 1825-69-071-5

Customer Information----------

Name : GABIJAN,DOMINGO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	201816WS6	Pole No	:	1047254
Serial No	:	45213375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46880
Period From	:	08-25-2016	Prev Rdg	:	46858
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

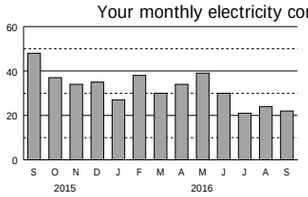

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3160/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122414452597

GABIJAN,DOMINGO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-071-5	1226720000-9	10/09/2016	SEPTEMBER/2016	92.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12267200009

BC19/130.0/3160/0/10/09-26-2016/86

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314241281768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647610

31457375470

Date : 09-26-2016

BC19/130.0/3185/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145737547-0

Collection Ref. Code : 1855-91-119-1

Customer Information----------

Name : DIJENO,ERLINDA BAJAO

Premise Address : A-7 75 GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	444319 GS6	Pole No	:	1047261
Serial No	:	58670527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4582
Period From	:	08-25-2016	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	324	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.05
CURRENT BILL - SEPTEMBER 2016		1,498.04
TOTAL AMOUNT DUE		1,497.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,515.00

Your monthly electricity consumption chart

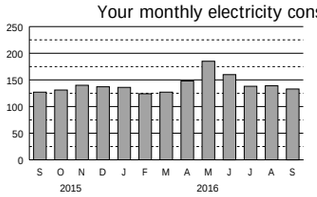

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.04		
Less : VAT	107.80		
Amount Net of VAT	1,390.24		
Less: BIR 2306	44.91		
BIR 2307	26.54	VATable Sales	1,390.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.79	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,426.59	TOTAL SALES	1,498.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3185/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314241281768

DIJENO,ERLINDA BAJAO

Premise Address : A-7 75 GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-119-1	3145737547-0	10/09/2016	SEPTEMBER/2016	1,497.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31457375470

BC19/130.0/3185/0/10/09-26-2016/86

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332286845398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656165

33206200009

Date : 09-26-2016

BC19/130.0/3190/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320620000-9

Collection Ref. Code : 1835-45-980-3

Customer Information----------

Name : SUAREZ,MELVIN B TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	108032SS6	Pole No	:	1047261
Serial No	:	78530220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40333
Period From	:	08-25-2016	Prev Rdg	:	40143
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.26
CURRENT BILL - SEPTEMBER 2016		2,136.71
TOTAL AMOUNT DUE		2,134.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,125.00

Your monthly electricity consumption chart

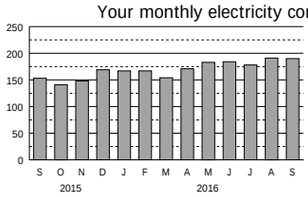

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.71		
Less : VAT	153.65		
Amount Net of VAT	1,983.06		
Less: BIR 2306	64.01		
BIR 2307	37.85	VATable Sales	1,983.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.20	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	2,034.85	TOTAL SALES	2,136.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3190/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332286845398

SUAREZ,MELVIN B TM

Premise Address : GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-980-3	3320620000-9	10/09/2016	SEPTEMBER/2016	2,134.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33206200009

BC19/130.0/3190/0/10/09-26-2016/86

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425082289242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654252

42567200003

Date : 09-26-2016

BC19/130.0/3200/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256720000-3

Collection Ref. Code : 1833-45-890-7

Customer Information----------

Name : BATUCAN,MARY R TM

Premise Address : MODESTA ROAD-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	277295GS6	Pole No	:	1047261
Serial No	:	47181809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11696
Period From	:	08-25-2016	Prev Rdg	:	11631
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 606.00

Your monthly electricity consumption chart

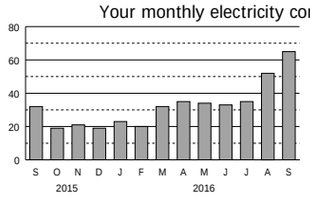

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3200/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425082289242

BATUCAN,MARY R TM

Premise Address : MODESTA ROAD-V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-890-7	4256720000-3	10/09/2016	SEPTEMBER/2016	575.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42567200003

BC19/130.0/3200/0/10/09-26-2016/86

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253126087690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25316200002

BILLING STATEMENT

1006651219

Date : 09-26-2016

BC19/130.0/3220/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531620000-2

Collection Ref. Code : 1835-63-395-1

Customer Information----------

Name : BELARDO,HENRY A

Premise Address : MODESTA GUADALUPE

TIN :

Metering Information----------

Meter No	:	115636SS6	Pole No	:	1047261
Serial No	:	79190033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71048
Period From	:	08-25-2016	Prev Rdg	:	70972
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 696.00

Your monthly electricity consumption chart

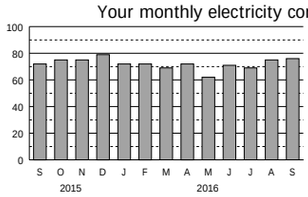

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3220/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253126087690

BELARDO,HENRY A
Premise Address : MODESTA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-63-395-1	2531620000-2	10/09/2016	SEPTEMBER/2016	711.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25316200002

BC19/130.0/3220/0/10/09-26-2016/86

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836491954235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642856

83694473576

Date : 09-26-2016

BC19/130.0/3225/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369447357-6

Collection Ref. Code : 1855-74-092-3

Customer Information----------

Name : BALABA,LEONARDO DUSAL

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057780	Pole No	:	0571102
Serial No	:	121750786	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	478
Period From	:	08-25-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
Debit Adjustments		431.03
TOTAL AMOUNT DUE		108.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 104.00

Your monthly electricity consumption chart

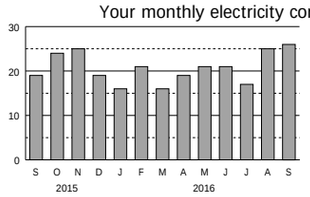

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3225/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836491954235

BALABA,LEONARDO DUSAL

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-092-3	8369447357-6	10/09/2016	SEPTEMBER/2016	108.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83694473576

BC19/130.0/3225/0/10/09-26-2016/86

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255300215201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652101

25537200005

Date : 09-26-2016

BC19/130.0/3230/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553720000-5

Collection Ref. Code : 1811-62-890-7

Customer Information----------

Name : JACALAN,ESMERALDO TM L.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337290GS6	Pole No	:	0571102
Serial No	:	44509564	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7219
Period From	:	08-25-2016	Prev Rdg	:	7021
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		268.55
CURRENT BILL - SEPTEMBER 2016		2,221.47
TOTAL AMOUNT DUE		2,220.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,992.00

Your monthly electricity consumption chart

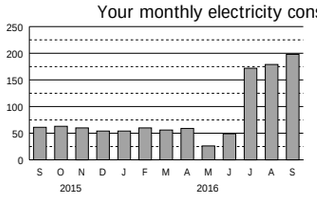

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.47		
Less : VAT	159.57		
Amount Net of VAT	2,061.90		
Less: BIR 2306	66.49		
BIR 2307	39.35	VATable Sales	2,061.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.06	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,115.63	TOTAL SALES	2,221.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3230/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255300215201

JACALAN,ESMERALDO TM L.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-890-7	2553720000-5	10/09/2016	SEPTEMBER/2016	2,220.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25537200005

BC19/130.0/3230/0/10/09-26-2016/86

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697355246880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655229

69787200000

Date : 09-26-2016

BC19/130.0/3235/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978720000-0

Collection Ref. Code : 1833-83-440-2

Customer Information----------

Name : GABUTAN,MARILOU R TM

Premise Address : SAMBAG II BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	338881GS6	Pole No	:	0571102
Serial No	:	46000465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10142
Period From	:	08-25-2016	Prev Rdg	:	10095
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 748.00

Your monthly electricity consumption chart

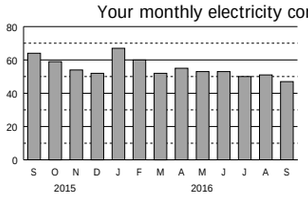

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3235/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697355246880

GABUTAN,MARILOU R TM

Premise Address : SAMBAG II BUENA HILLS,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-83-440-2	6978720000-0	10/09/2016	SEPTEMBER/2016	318.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69787200000

BC19/130.0/3235/0/10/09-26-2016/86

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788734049652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652366

78887200000

Date : 09-26-2016

BC19/130.0/3245/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888720000-0

Collection Ref. Code : 1833-94-251-5

Customer Information----------

Name : BLANES,DORA G TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	263571GS6	Pole No	:	0571102
Serial No	:	45908997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12147
Period From	:	08-25-2016	Prev Rdg	:	12087
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.37
CURRENT BILL - SEPTEMBER 2016		478.22
TOTAL AMOUNT DUE		478.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 420.00

Your monthly electricity consumption chart

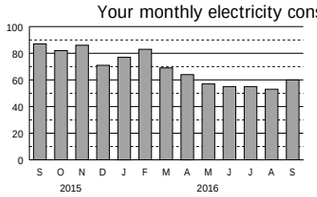

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.22		
Less : VAT	33.68		
Amount Net of VAT	444.54		
Less: BIR 2306	14.04		
BIR 2307	8.32	VATable Sales	444.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.18	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	455.86	TOTAL SALES	478.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3245/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788734049652

BLANES,DORA G TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-94-251-5	7888720000-0	10/09/2016	SEPTEMBER/2016	478.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78887200000

BC19/130.0/3245/0/10/09-26-2016/86

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136528936584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642795

13617200004

Date : 09-26-2016

BC19/130.0/3265/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361720000-4

Collection Ref. Code : 1843-74-623-9

Customer Information----------

Name : QUINO,ARNEL I

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063050	Pole No	:	0571102
Serial No	:	125292006	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1132
Period From	:	08-25-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.6049/kWh	42.95
System Loss Charge	0.8472/kWh	60.15
Sub-Total		491.46
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		25.02
Transmission		1.17
System Loss		3.64
Distribution		24.98
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		99.70
CURRENT BILL - SEPTEMBER 2016		839.71
TOTAL AMOUNT DUE		838.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,700.00

Your monthly electricity consumption chart

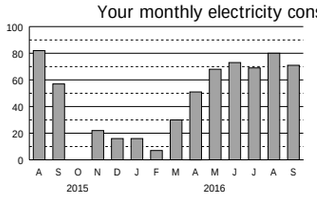

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.71		
Less : VAT	60.32		
Amount Net of VAT	779.39		
Less: BIR 2306	25.13		
BIR 2307	14.91	VATable Sales	779.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.35	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	799.67	TOTAL SALES	839.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3265/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136528936584

QUINO,ARNEL I
Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-623-9	1361720000-4	10/09/2016	SEPTEMBER/2016	838.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13617200004

BC19/130.0/3265/0/10/09-26-2016/86

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675574746372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644722

67547531912

Date : 09-26-2016

BC19/130.0/3275/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754753191-2

Collection Ref. Code : 1853-93-737-1

Customer Information----------

Name : TABORNAL,AIDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	563854 GS6	Pole No	:	0571102
Serial No	:	52450998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3467
Period From	:	08-25-2016	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.85
CURRENT BILL - SEPTEMBER 2016		647.06
TOTAL AMOUNT DUE		647.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,613.30

Your monthly electricity consumption chart

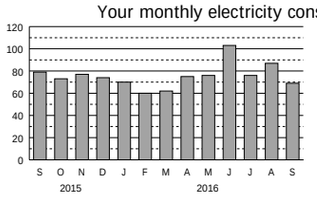

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.06		
Less : VAT	46.76		
Amount Net of VAT	600.30		
Less: BIR 2306	19.50		
BIR 2307	11.35	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.45	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	616.21	TOTAL SALES	647.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3275/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675574746372

TABORNAL,AIDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-737-1	6754753191-2	10/09/2016	SEPTEMBER/2016	647.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67547531912

BC19/130.0/3275/0/10/09-26-2016/86

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609840926041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646042

60959161401

Date : 09-26-2016

BC19/130.0/3280/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095916140-1

Collection Ref. Code : 1853-92-773-2

Customer Information----------

Name : BACUS,ROEL BLANES

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026084	Pole No	:	0571165
Serial No	:	121753419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1750
Period From	:	08-25-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 108.95
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.58
CURRENT BILL - SEPTEMBER 2016		549.95
TOTAL AMOUNT DUE		549.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 426.00

Your monthly electricity consumption chart

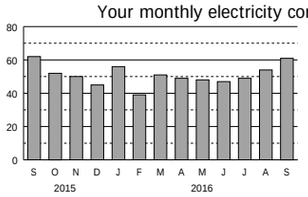

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.95		
Less : VAT	38.95		
Amount Net of VAT	511.00		
Less: BIR 2306	16.22		
BIR 2307	9.64	VATable Sales	511.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.14	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	524.09	TOTAL SALES	549.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3280/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609840926041

BACUS,ROEL BLANES
Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-773-2	6095916140-1	10/09/2016	SEPTEMBER/2016	549.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60959161401

BC19/130.0/3280/0/10/09-26-2016/86

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163211595896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654071

16321787737

Date : 09-26-2016

BC19/130.0/3285/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632178773-7

Collection Ref. Code : 1857-80-764-2

Customer Information----------

Name : BACULI,ROWENA SULTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EES6	Pole No	:	0571102
Serial No	:	06543770	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1792
Period From	:	08-25-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 433.00

Your monthly electricity consumption chart

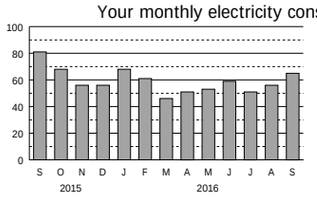

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3285/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163211595896

BACULI,ROWENA SULTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-764-2	1632178773-7	10/09/2016	SEPTEMBER/2016	575.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16321787737

BC19/130.0/3285/0/10/09-26-2016/86

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787105231379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652268

78736200003

Date : 09-26-2016

BC19/130.0/3290/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873620000-3

Collection Ref. Code : 1837-49-473-8

Customer Information----------

Name : POBADORA,ALMA G TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033103	Pole No	:	0571165
Serial No	:	125286903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2548
Period From	:	08-25-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.09
CURRENT BILL - SEPTEMBER 2016		1,382.39
TOTAL AMOUNT DUE		1,381.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,250.00

Your monthly electricity consumption chart

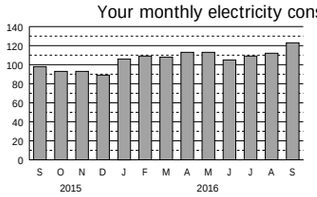

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.39		
Less : VAT	99.38		
Amount Net of VAT	1,283.01		
Less: BIR 2306	41.42		
BIR 2307	24.49	VATable Sales	1,283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.10	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,316.48	TOTAL SALES	1,382.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3290/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787105231379

POBADORA,ALMA G TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-473-8	7873620000-3	10/09/2016	SEPTEMBER/2016	1,381.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78736200003

BC19/130.0/3290/0/10/09-26-2016/86

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224438244132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651574

22494501954

Date : 09-26-2016

BC19/130.0/3295/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249450195-4

Collection Ref. Code : 1853-91-623-4

Customer Information----------

Name : SERAFIN,NICASIO TAGHOY

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563260 GS6	Pole No	:	0571165
Serial No	:	58516943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5539
Period From	:	08-25-2016	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	282	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.51
CURRENT BILL - SEPTEMBER 2016		1,857.64
TOTAL AMOUNT DUE		1,857.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,903.00

Your monthly electricity consumption chart

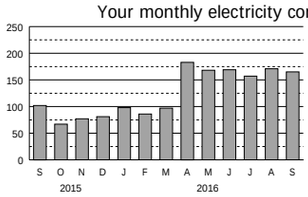

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.64		
Less : VAT	133.65		
Amount Net of VAT	1,723.99		
Less: BIR 2306	55.69		
BIR 2307	32.91	VATable Sales	1,723.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.39	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,769.04	TOTAL SALES	1,857.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3295/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224438244132

SERAFIN,NICASIO TAGHOY

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-623-4	2249450195-4	10/09/2016	SEPTEMBER/2016	1,857.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22494501954

BC19/130.0/3295/0/10/09-26-2016/86

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158964942515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652024

15847200001

Date : 09-26-2016

BC19/130.0/3301/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584720000-1

Collection Ref. Code : 1825-38-452-5

Customer Information----------

Name : LOCION,LONCIANO C

Premise Address : GUADALUPE,MODESTA ST

TIN :

Metering Information----------

Meter No	:	MTR1074180	Pole No	:	0595322
Serial No	:	40041060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2475
Period From	:	08-25-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.17
CURRENT BILL - SEPTEMBER 2016		1,408.13
TOTAL AMOUNT DUE		1,408.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,417.09

Your monthly electricity consumption chart

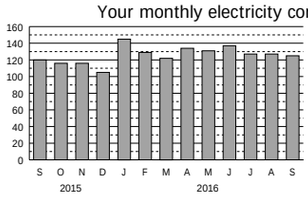

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.13		
Less : VAT	101.34		
Amount Net of VAT	1,306.79		
Less: BIR 2306	42.23		
BIR 2307	24.94	VATable Sales	1,306.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.62	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,340.96	TOTAL SALES	1,408.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3301/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158964942515

LOCION,LONCIANO C

Premise Address : GUADALUPE,MODESTA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-452-5	1584720000-1	10/09/2016	SEPTEMBER/2016	1,408.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15847200001

BC19/130.0/3301/0/10/09-26-2016/86

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684247086312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649271

68407111704

Date : 09-26-2016

BC19/130.0/3302/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840711170-4

Collection Ref. Code : 1861-49-152-2

Customer Information----------

Name : LOCION,SARAH BACLAYON

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074500	Pole No	:	0571165
Serial No	:	40040176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2682
Period From	:	08-25-2016	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	262	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.11
CURRENT BILL - SEPTEMBER 2016		1,143.05
TOTAL AMOUNT DUE		1,142.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,331.91

Your monthly electricity consumption chart

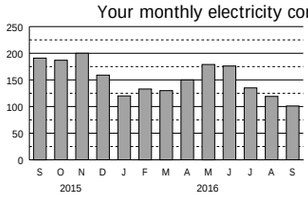

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.05		
Less : VAT	82.46		
Amount Net of VAT	1,060.59		
Less: BIR 2306	34.36		
BIR 2307	20.25	VATable Sales	1,060.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.98	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,088.44	TOTAL SALES	1,143.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3302/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684247086312

LOCION,SARAH BACLAYON

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-152-2	6840711170-4	10/09/2016	SEPTEMBER/2016	1,142.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68407111704

BC19/130.0/3302/0/10/09-26-2016/86

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297779152435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654816

29736200006

Date : 09-26-2016

BC19/130.0/3370/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973620000-6

Collection Ref. Code : 1837-49-572-6

Customer Information----------

Name : RAGASAJO,REYNALDO C TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072438	Pole No	:	0571214
Serial No	:	40016891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	306
Period From	:	08-25-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 828.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 740.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 17, 2015 - 300.00

Your monthly electricity consumption chart

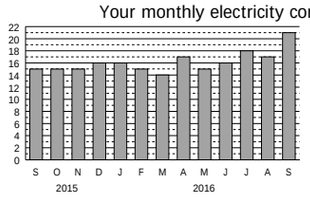

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3370/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297779152435

RAGASAJO,REYNALDO C TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-572-6	2973620000-6	10/09/2016	SEPTEMBER/2016	- 740.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29736200006

BC19/130.0/3370/0/10/09-26-2016/86

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413936190890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647510

41359762923

Date : 09-26-2016

BC19/130.0/3371/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135976292-3

Collection Ref. Code : 1857-28-071-7

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7655 EES6	Pole No	:	0571172
Serial No	:	06089654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	828
Period From	:	08-25-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14.00

Your monthly electricity consumption chart

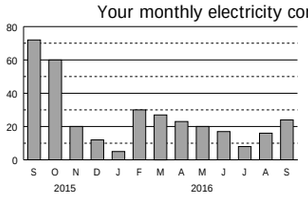

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3371/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413936190890

RAGASAJO,MERLINDA GABUTAN

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-071-7	4135976292-3	10/09/2016	SEPTEMBER/2016	99.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41359762923

BC19/130.0/3371/0/10/09-26-2016/86

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632374854312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656030

63217200003

Date : 09-26-2016

BC19/130.0/3380/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321720000-3

Collection Ref. Code : 1809-64-356-2

Customer Information----------

Name : BAYLON,LUZVIMINDA TM E.

Premise Address : SAMBAG 2,Cebu City

TIN :

Metering Information----------

Meter No	:	306768GS6	Pole No	:	0571214
Serial No	:	49262905	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8100
Period From	:	08-25-2016	Prev Rdg	:	7972
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,408.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,454.00

Your monthly electricity consumption chart

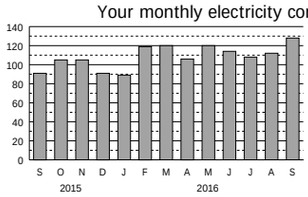

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3380/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632374854312

BAYLON,LUZVIMINDA TM E.

Premise Address : SAMBAG 2,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-356-2	6321720000-3	10/09/2016	SEPTEMBER/2016	1,408.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63217200003

BC19/130.0/3380/0/10/09-26-2016/86

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325913769737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652805

32507200007

Date : 09-26-2016

BC19/130.0/3387/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250720000-7

Collection Ref. Code : 1831-51-629-2

Customer Information----------

Name : RAGASAJO,RAMIL A

Premise Address : BUENA HILLS GUADALAJARA,BK JARIOL RES GUADALUPE

TIN :

Metering Information----------

Meter No	:	338763GS6	Pole No	:	0571186
Serial No	:	48436192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8350
Period From	:	08-25-2016	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 845.00

Your monthly electricity consumption chart

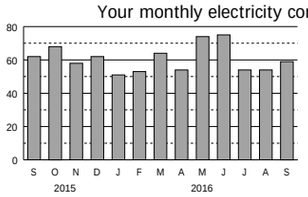

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3387/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325913769737

RAGASAJO,RAMIL A

Premise Address : BUENA HILLS GUADALAJARA,BK JARIOL RES GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-51-629-2	3250720000-7	10/09/2016	SEPTEMBER/2016	460.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32507200007

BC19/130.0/3387/0/10/09-26-2016/86

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236261920770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23617200003

1006642809

Date : 09-26-2016

BC19/130.0/3388/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361720000-3

Collection Ref. Code : 1843-69-857-9

Customer Information----------

Name : ADECER,VIRGINIA A

Premise Address : SITIO SAMBAG II,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187474DS6	Pole No	:	0571186
Serial No	:	14064653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4575
Period From	:	08-25-2016	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	508	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.88
CURRENT BILL - SEPTEMBER 2016		598.45
TOTAL AMOUNT DUE		597.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 627.00

Your monthly electricity consumption chart

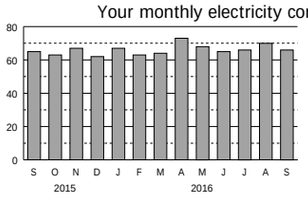

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.45		
Less : VAT	42.54		
Amount Net of VAT	555.91		
Less: BIR 2306	17.74		
BIR 2307	10.49	VATable Sales	555.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.68	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	570.22	TOTAL SALES	598.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3388/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236261920770

ADECER,VIRGINIA A

Premise Address : SITIO SAMBAG II,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-857-9	2361720000-3	10/09/2016	SEPTEMBER/2016	597.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23617200003

BC19/130.0/3388/0/10/09-26-2016/86

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064585182893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655554

06417200000

Date : 09-26-2016

BC19/130.0/3391/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641720000-0

Collection Ref. Code : 1823-57-275-8

Customer Information----------

Name : ADECER,LEONILA S

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	263768GS6	Pole No	:	0571186
Serial No	:	46465541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10147
Period From	:	08-25-2016	Prev Rdg	:	10075
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 89.76
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.99
CURRENT BILL - SEPTEMBER 2016		690.56
TOTAL AMOUNT DUE		689.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 705.00

Your monthly electricity consumption chart

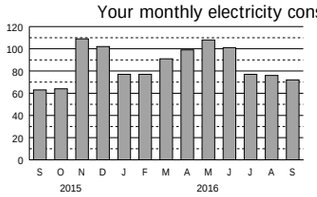

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.56		
Less : VAT	49.18		
Amount Net of VAT	641.38		
Less: BIR 2306	20.50		
BIR 2307	12.14	VATable Sales	641.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.74	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	657.92	TOTAL SALES	690.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3391/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064585182893

ADECER,LEONILA S
Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-275-8	0641720000-0	10/09/2016	SEPTEMBER/2016	689.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06417200000

BC19/130.0/3391/0/10/09-26-2016/86

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305601442668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643829

30501364522

Date : 09-26-2016

BC19/130.0/3400/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050136452-2

Collection Ref. Code : 1855-47-626-6

Customer Information----------

Name : SANCHEZ,MA. DINA PAZ BERNADES

Premise Address : SAMBAG II,GUADALUPE CEBU

TIN :

Metering Information----------

Meter No	:	MTR1152280	Pole No	:	0571214
Serial No	:	40103555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	176
Period From	:	08-25-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.27
CURRENT BILL - SEPTEMBER 2016		339.50
TOTAL AMOUNT DUE		337.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 330.00

Your monthly electricity consumption chart

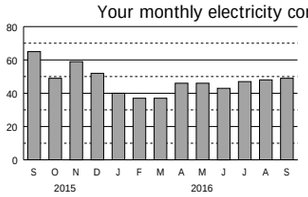

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.50		
Less : VAT	23.74		
Amount Net of VAT	315.76		
Less: BIR 2306	9.89		
BIR 2307	5.85	VATable Sales	315.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.02	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	323.76	TOTAL SALES	339.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3400/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305601442668

SANCHEZ,MA. DINA PAZ BERNADES

Premise Address : SAMBAG II,GUADALUPE CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-626-6	3050136452-2	10/09/2016	SEPTEMBER/2016	337.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30501364522

BC19/130.0/3400/0/10/09-26-2016/86

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400415440771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641749

40069175384

Date : 09-26-2016

BC19/130.0/3410/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006917538-4

Collection Ref. Code : 1855-47-584-7

Customer Information----------

Name : CAMINGAWAN,CHERYL DELFINO

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	574306 GS6	Pole No	:	0571214
Serial No	:	70927819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2234
Period From	:	08-25-2016	Prev Rdg	:	2169
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	265	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		576.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 803.00

Your monthly electricity consumption chart

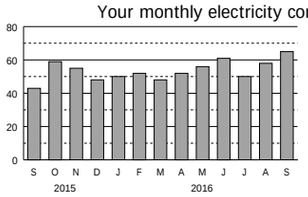

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3410/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400415440771

CAMINGAWAN,CHERYL DELFINO

Premise Address : SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-584-7	4006917538-4	10/09/2016	SEPTEMBER/2016	576.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40069175384

BC19/130.0/3410/0/10/09-26-2016/86

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384822243768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651131

38476152707

Date : 09-26-2016

BC19/130.0/3430/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847615270-7

Collection Ref. Code : 1855-32-221-8

Customer Information----------

Name : GABUTAN,ELEONOR PARAJES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011148	Pole No	:	0551494
Serial No	:	121573913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1911
Period From	:	08-25-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	232	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 375.00

Your monthly electricity consumption chart

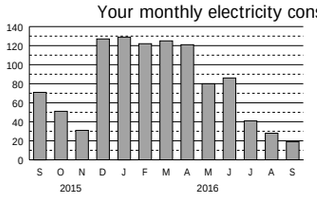

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3430/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384822243768

GABUTAN,ELEONOR PARAJES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-221-8	3847615270-7	10/09/2016	SEPTEMBER/2016	14.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38476152707

BC19/130.0/3430/0/10/09-26-2016/86

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264803954709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655560

26407501092

Date : 09-26-2016

BC19/130.0/3440/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640750109-2

Collection Ref. Code : 1849-95-392-9

Customer Information----------

Name : GABUTAN,WIFREDA PARAJES

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	008966 EFS6	Pole No	:	0551494
Serial No	:	121434317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2471
Period From	:	08-25-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.90
CURRENT BILL - SEPTEMBER 2016		1,065.27
TOTAL AMOUNT DUE		1,065.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,136.00

Your monthly electricity consumption chart

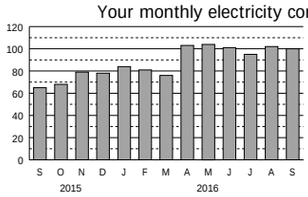

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.27		
Less : VAT	76.25		
Amount Net of VAT	989.02		
Less: BIR 2306	31.76		
BIR 2307	18.83	VATable Sales	989.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.43	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,014.68	TOTAL SALES	1,065.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3440/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264803954709

GABUTAN,WIFREDA PARAJES

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-392-9	2640750109-2	10/09/2016	SEPTEMBER/2016	1,065.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26407501092

BC19/130.0/3440/0/10/09-26-2016/86

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861381930673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653664

86127200003

Date : 09-26-2016

BC19/130.0/3450/0551480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612720000-3

Collection Ref. Code : 1809-68-101-4

Customer Information----------

Name : CABALLES,RICARDO TM B.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	269299GS6	Pole No	:	0551480
Serial No	:	44176293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4782
Period From	:	08-25-2016	Prev Rdg	:	4778
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 85.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 27, 2016 - 300.00

Your monthly electricity consumption chart

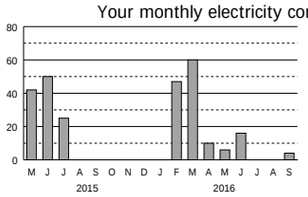

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3450/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861381930673

CABALLES,RICARDO TM B.

Premise Address : SAMBAG II,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-101-4	8612720000-3	10/09/2016	SEPTEMBER/2016	- 85.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86127200003 BC19/130.0/3450/0/10/09-26-2016/86 6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376204758356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646753

37632017184

Date : 09-26-2016

BC19/130.0/3480/0571130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763201718-4

Collection Ref. Code : 1855-64-935-7

Customer Information----------

Name : MAHAYAHAY,LELIOSA QUINO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1490 EVS6	Pole No	:	0571130
Serial No	:	01746535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3485
Period From	:	08-25-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	245	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.32
CURRENT BILL - SEPTEMBER 2016		13.77
Debit Adjustments		13.60
TOTAL AMOUNT DUE		729.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 27, 2016 - 100.00

Your monthly electricity consumption chart

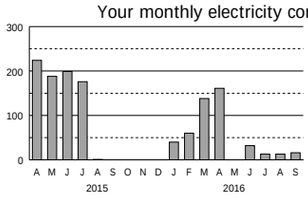

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.77		
Less : VAT	0.66		
Amount Net of VAT	13.11		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	13.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3480/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376204758356

MAHAYAHAY,LELIOSA QUINO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-935-7	3763201718-4	10/09/2016	SEPTEMBER/2016	729.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37632017184

BC19/130.0/3480/0/10/09-26-2016/86

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787990773319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652192

78786200002

Date : 09-26-2016

BC19/130.0/3490/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878620000-2

Collection Ref. Code : 1807-59-068-2

Customer Information----------

Name : LICAYAN,TIMOTEO

Premise Address : GUADALUPE AHD JARIOL

TIN :

Metering Information----------

Meter No	:	194956WS6	Pole No	:	0571123
Serial No	:	42471629	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87019
Period From	:	08-25-2016	Prev Rdg	:	86982
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.93
CURRENT BILL - SEPTEMBER 2016		216.68
TOTAL AMOUNT DUE		216.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 181.86

Your monthly electricity consumption chart

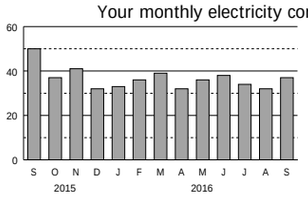

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.68		
Less : VAT	14.94		
Amount Net of VAT	201.74		
Less: BIR 2306	6.23		
BIR 2307	3.68	VATable Sales	201.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.83	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	206.77	TOTAL SALES	216.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3490/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787990773319

LICAYAN,TIMOTEO

Premise Address : GUADALUPE AHD JARIOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-068-2	7878620000-2	10/09/2016	SEPTEMBER/2016	216.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78786200002

BC19/130.0/3490/0/10/09-26-2016/86

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598596967654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655611

59880297987

Date : 09-26-2016

BC19/130.0/3495/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988029798-7

Collection Ref. Code : 1853-30-383-6

Customer Information----------

Name : RUIZ,METCHIE ANN LONGAKIT

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072875	Pole No	:	0571123
Serial No	:	40013767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1018
Period From	:	08-25-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		660.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,300.00

Your monthly electricity consumption chart

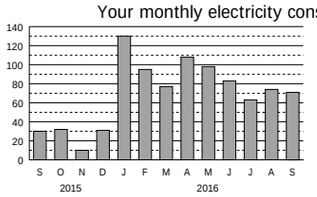

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3495/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598596967654

RUIZ,METCHIE ANN LONGAKIT
Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-383-6	5988029798-7	10/09/2016	SEPTEMBER/2016	660.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59880297987

BC19/130.0/3495/0/10/09-26-2016/86

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824642739822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651179

82459773469

Date : 09-26-2016

BC19/130.0/3545/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245977346-9

Collection Ref. Code : 1855-66-365-1

Customer Information----------

Name : JUBAY,JANET BLANES

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2601 EVS6	Pole No	:	0571116
Serial No	:	02364083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1415
Period From	:	08-25-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	245	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 420.00

Your monthly electricity consumption chart

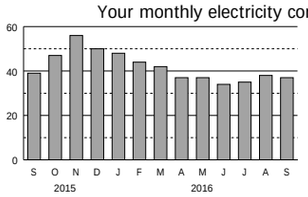

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3545/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824642739822

JUBAY,JANET BLANES

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-365-1	8245977346-9	10/09/2016	SEPTEMBER/2016	212.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82459773469

BC19/130.0/3545/0/10/09-26-2016/86

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525545880103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654242

52524190239

Date : 09-26-2016

BC19/130.0/3550/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252419023-9

Collection Ref. Code : 1855-65-656-6

Customer Information----------

Name : ABELLA,SOFIA CUIZON

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3298 EVS6	Pole No	:	0571116
Serial No	:	01602763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4581
Period From	:	08-25-2016	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	220	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 57.62
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.30
CURRENT BILL - SEPTEMBER 2016		834.48
TOTAL AMOUNT DUE		834.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,058.00

Your monthly electricity consumption chart

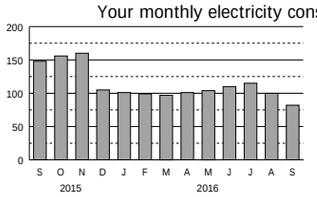

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.48		
Less : VAT	59.75		
Amount Net of VAT	774.73		
Less: BIR 2306	24.90		
BIR 2307	14.71	VATable Sales	774.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	794.87	TOTAL SALES	834.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3550/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525545880103

ABELLA,SOFIA CUIZON

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-656-6	5252419023-9	10/09/2016	SEPTEMBER/2016	834.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52524190239

BC19/130.0/3550/0/10/09-26-2016/86

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492549187839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653997

49221003228

Date : 09-26-2016

BC19/130.0/3565/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922100322-8

Collection Ref. Code : 1855-92-095-6

Customer Information----------

Name : CASTILLANES,ALMA GOMEZ

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	480475 GS6	Pole No	:	0571333
Serial No	:	64186710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2511
Period From	:	08-25-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - SEPTEMBER 2016		1,156.84
TOTAL AMOUNT DUE		1,155.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 700.00

Your monthly electricity consumption chart

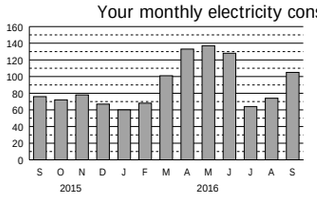

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.84		
Less : VAT	82.34		
Amount Net of VAT	1,074.50		
Less: BIR 2306	34.32		
BIR 2307	20.49	VATable Sales	1,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.03	TOTAL SALES	1,156.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3565/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492549187839

CASTILLANES,ALMA GOMEZ
Premise Address : SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-095-6	4922100322-8	10/09/2016	SEPTEMBER/2016	1,155.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49221003228

BC19/130.0/3565/0/10/09-26-2016/86

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275873450187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645294

27591421071

Date : 09-26-2016

BC19/130.0/3585/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759142107-1

Collection Ref. Code : 1857-65-521-4

Customer Information----------

Name : PLECER,EVA DELA CRUZ

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012046 EFS6	Pole No	:	0588025
Serial No	:	121437756	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2535
Period From	:	08-25-2016	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	245	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 888.00

Your monthly electricity consumption chart

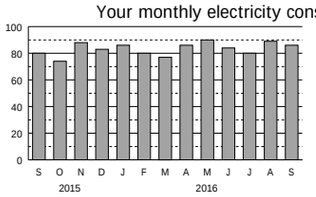

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3585/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275873450187

PLECER,EVA DELA CRUZ

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-521-4	2759142107-1	10/09/2016	SEPTEMBER/2016	849.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27591421071

BC19/130.0/3585/0/10/09-26-2016/86

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487948610834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651667

48716609051

Date : 09-26-2016

BC19/130.0/3600/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871660905-1

Collection Ref. Code : 1855-66-350-3

Customer Information----------

Name : BALDO,ROSALIA SENTE

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4157 EVS6	Pole No	:	0571116
Serial No	:	05224293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3625
Period From	:	08-25-2016	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 97.30
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.27
CURRENT BILL - SEPTEMBER 2016		747.58
TOTAL AMOUNT DUE		747.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 757.00

Your monthly electricity consumption chart

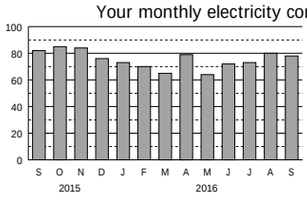

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.58		
Less : VAT	53.22		
Amount Net of VAT	694.36		
Less: BIR 2306	22.17		
BIR 2307	13.14	VATable Sales	694.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.05	VAT Zero Rated Sales	0.00
Add : VAT	53.22	VAT Amount	53.22
TOTAL AMOUNT DUE	712.27	TOTAL SALES	747.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3600/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487948610834

BALDO,ROSALIA SENTE

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-350-3	4871660905-1	10/09/2016	SEPTEMBER/2016	747.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48716609051

BC19/130.0/3600/0/10/09-26-2016/86

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254656591417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651570

25448311354

Date : 09-26-2016

BC19/130.0/3604/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544831135-4

Collection Ref. Code : 1863-54-518-2

Customer Information----------

Name : CABALLES,MARITES DEL PILAR

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163755	Pole No	:	0571116
Serial No	:	40092590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	529
Period From	:	08-25-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	222	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.79
CURRENT BILL - SEPTEMBER 2016		2,790.54
TOTAL AMOUNT DUE		2,790.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,945.00

Your monthly electricity consumption chart

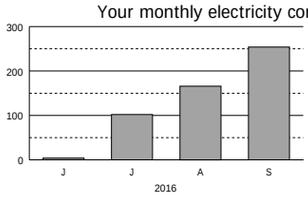

Avg Monthly Usage : 131.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.54		
Less : VAT	198.37		
Amount Net of VAT	2,592.17		
Less: BIR 2306	82.67		
BIR 2307	49.42	VATable Sales	2,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.08	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,658.45	TOTAL SALES	2,790.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3604/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254656591417

CABALLES,MARITES DEL PILAR

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-518-2	2544831135-4	10/09/2016	SEPTEMBER/2016	2,790.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25448311354

BC19/130.0/3604/0/10/09-26-2016/86

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255802372284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652291

25533654577

Date : 09-26-2016

BC19/130.0/3605/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553365457-7

Collection Ref. Code : 1855-66-425-9

Customer Information----------

Name : SABANDOD,HONEYLYN GABUTAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2354 EVS6	Pole No	:	0571333
Serial No	:	01411928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1547
Period From	:	08-25-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	355	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 465.00

Your monthly electricity consumption chart

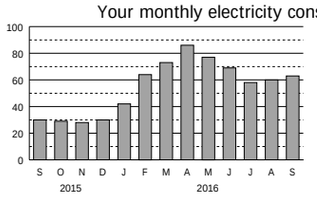

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3605/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255802372284

SABANDOD,HONEYLYN GABUTAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-425-9	2553365457-7	10/09/2016	SEPTEMBER/2016	557.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25533654577

BC19/130.0/3605/0/10/09-26-2016/86

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994357493701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652517

99441017359

Date : 09-26-2016

BC19/130.0/3635/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944101735-9

Collection Ref. Code : 1855-79-995-2

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000355 EFS6	Pole No	:	0571172
Serial No	:	118018897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1279
Period From	:	08-25-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		110.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 180.00

Your monthly electricity consumption chart

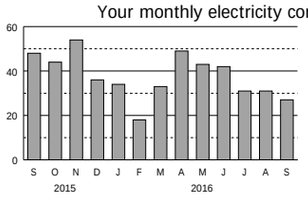

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3635/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994357493701

RAGASAJO,MERLINDA GABUTAN
Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-995-2	9944101735-9	10/09/2016	SEPTEMBER/2016	110.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99441017359

BC19/130.0/3635/0/10/09-26-2016/86

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718614574421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648601

71807543245

Date : 09-26-2016

BC19/130.0/3645/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180754324-5

Collection Ref. Code : 1855-93-380-2

Customer Information----------

Name : GABUTAN,OSCAR CABALLES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6508 EES6	Pole No	:	0588060
Serial No	:	06089776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1162
Period From	:	08-25-2016	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.60
CURRENT BILL - SEPTEMBER 2016		182.92
TOTAL AMOUNT DUE		182.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 193.00

Your monthly electricity consumption chart

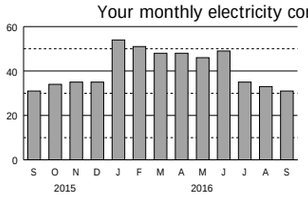

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.92		
Less : VAT	12.67		
Amount Net of VAT	170.25		
Less: BIR 2306	5.26		
BIR 2307	3.11	VATable Sales	170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.88	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	174.55	TOTAL SALES	182.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3645/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718614574421

GABUTAN,OSCAR CABALLES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-380-2	7180754324-5	10/09/2016	SEPTEMBER/2016	182.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71807543245

BC19/130.0/3645/0/10/09-26-2016/86

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159772358573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652624

15946200001

Date : 09-26-2016

BC19/130.0/3660/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594620000-1

Collection Ref. Code : 1837-83-548-9

Customer Information----------

Name : PENONES,URSULITA S

Premise Address : BUENA HILLS GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	460582GS6	Pole No	:	0571172
Serial No	:	54440717	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16422
Period From	:	08-25-2016	Prev Rdg	:	16283
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.3425/kWh	47.61
System Loss Charge	0.8726/kWh	121.29
Sub-Total		929.22
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.96
Transmission		1.30
System Loss		7.51
Distribution		48.33
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.96
CURRENT BILL - SEPTEMBER 2016		1,563.19
TOTAL AMOUNT DUE		1,562.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,485.00

Your monthly electricity consumption chart

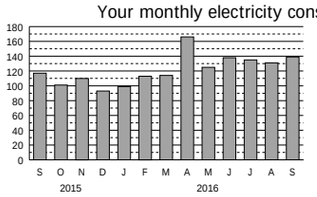

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.19		
Less : VAT	112.41		
Amount Net of VAT	1,450.78		
Less: BIR 2306	46.85		
BIR 2307	27.69	VATable Sales	1,450.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.24	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,488.65	TOTAL SALES	1,563.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3660/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159772358573

PENONES,URSULITA S

Premise Address : BUENA HILLS GUADALUPE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-548-9	1594620000-1	10/09/2016	SEPTEMBER/2016	1,562.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15946200001

BC19/130.0/3660/0/10/09-26-2016/86

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061516290954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654203

06116200004

Date : 09-26-2016

BC19/130.0/3665/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611620000-4

Collection Ref. Code : 1827-79-185-3

Customer Information----------

Name : BACLAYON,ELEUTERIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	328059GS6	Pole No	:	0588053
Serial No	:	47309686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12724
Period From	:	08-25-2016	Prev Rdg	:	12609
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.23
CURRENT BILL - SEPTEMBER 2016		1,309.95
TOTAL AMOUNT DUE		1,308.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,926.00

Your monthly electricity consumption chart

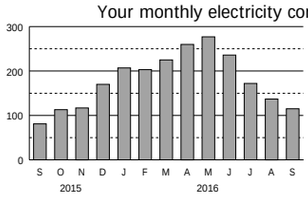

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.95		
Less : VAT	94.80		
Amount Net of VAT	1,215.15		
Less: BIR 2306	39.51		
BIR 2307	23.21	VATable Sales	1,215.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.43	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,247.23	TOTAL SALES	1,309.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3665/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061516290954

BACLAYON,ELEUTERIO R

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-185-3	0611620000-4	10/09/2016	SEPTEMBER/2016	1,308.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06116200004

BC19/130.0/3665/0/10/09-26-2016/86

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276374318081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646023

27637200000

Date : 09-26-2016

BC19/130.0/3670/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763720000-0

Collection Ref. Code : 1839-42-959-3

Customer Information----------

Name : ZAGA,ROSBER

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	212414WS6	Pole No	:	0571123
Serial No	:	48678431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16526
Period From	:	08-25-2016	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.62
CURRENT BILL - SEPTEMBER 2016		1,676.44
TOTAL AMOUNT DUE		1,676.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,646.00

Your monthly electricity consumption chart

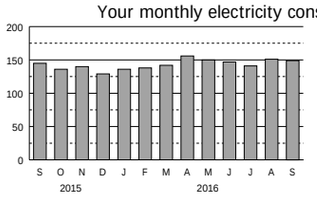

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.44		
Less : VAT	120.58		
Amount Net of VAT	1,555.86		
Less: BIR 2306	50.23		
BIR 2307	29.70	VATable Sales	1,555.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.93	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,596.51	TOTAL SALES	1,676.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3670/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276374318081

ZAGA,ROSBER

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-959-3	2763720000-0	10/09/2016	SEPTEMBER/2016	1,676.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27637200000

BC19/130.0/3670/0/10/09-26-2016/86

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767651651536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76711003988

BILLING STATEMENT

1006641623

Date : 09-26-2016

BC19/130.0/3680/0571130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671100398-8

Collection Ref. Code : 1861-16-692-3

Customer Information----------

Name : CABURNAY,PHILIP GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030814	Pole No	:	0571130
Serial No	:	125285826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1112
Period From	:	08-25-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	132	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,287.00

Your monthly electricity consumption chart

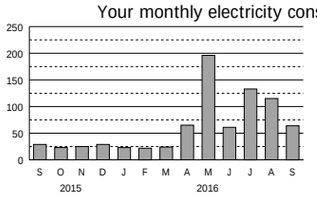

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3680/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767651651536

CABURNAY,PHILIP GABUTAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-692-3	7671100398-8	10/09/2016	SEPTEMBER/2016	566.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76711003988

BC19/130.0/3680/0/10/09-26-2016/86

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980645352762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647081

98081319604

Date : 09-26-2016

BC19/130.0/3721/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808131960-4

Collection Ref. Code : 1857-42-950-8

Customer Information----------

Name : JAGUROS,MARIA VILLACORTE

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030062	Pole No	:	0571172
Serial No	:	121753398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	328
Period From	:	08-25-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 413.00

Your monthly electricity consumption chart

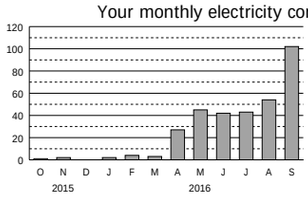

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3721/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980645352762

JAGUROS,MARIA VILLACORTE

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-950-8	9808131960-4	10/09/2016	SEPTEMBER/2016	1,123.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98081319604

BC19/130.0/3721/0/10/09-26-2016/86

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867074597929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86786200005

BILLING STATEMENT

1006641675

Date : 09-26-2016

BC19/130.0/3730/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678620000-5

Collection Ref. Code : 1807-58-974-9

Customer Information----------

Name : VELEZ,JOSE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	555791 GS6	Pole No	:	0571046
Serial No	:	59377345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1371
Period From	:	08-25-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
Debit Adjustments		125.04
TOTAL AMOUNT DUE		90.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 1, 2015 - 0.97

Your monthly electricity consumption chart

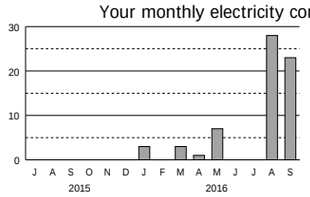

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3730/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867074597929

VELEZ,JOSE

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-974-9	8678620000-5	10/09/2016	SEPTEMBER/2016	90.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86786200005

BC19/130.0/3730/0/10/09-26-2016/86

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851163872945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649345

85126200006

Date : 09-26-2016

BC19/130.0/3735/0571046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512620000-6

Collection Ref. Code : 1827-97-563-6

Customer Information----------

Name : VELEZ,AURORA L

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162903	Pole No	:	0571046
Serial No	:	40119498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	649
Period From	:	08-25-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	860	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.67
CURRENT BILL - SEPTEMBER 2016		1,748.93
TOTAL AMOUNT DUE		1,748.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,925.00

Your monthly electricity consumption chart

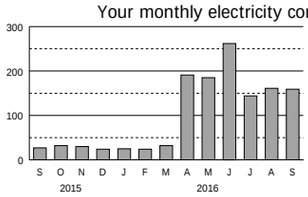

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.93		
Less : VAT	124.39		
Amount Net of VAT	1,624.54		
Less: BIR 2306	51.85		
BIR 2307	30.98	VATable Sales	1,624.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.71	VAT Zero Rated Sales	0.00
Add : VAT	124.39	VAT Amount	124.39
TOTAL AMOUNT DUE	1,666.10	TOTAL SALES	1,748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3735/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851163872945

VELEZ,AURORA L

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-563-6	8512620000-6	10/09/2016	SEPTEMBER/2016	1,748.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85126200006

BC19/130.0/3735/0/10/09-26-2016/86

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638810044626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644193

63837200003

Date : 09-26-2016

BC19/130.0/3745/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383720000-3

Collection Ref. Code : 1839-66-560-2

Customer Information----------

Name : ALEGA,MARITES V

Premise Address : BUENA HILLS, SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152284	Pole No	:	0595266
Serial No	:	40103781	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	379
Period From	:	08-25-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.6049/kWh	50.21
System Loss Charge	0.8472/kWh	70.32
Sub-Total		574.53
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.51
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.25
Transmission		1.38
System Loss		4.26
Distribution		29.10
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.35
CURRENT BILL - SEPTEMBER 2016		935.88
TOTAL AMOUNT DUE		935.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 926.00

Your monthly electricity consumption chart

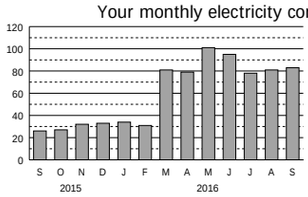

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.88		
Less : VAT	65.63		
Amount Net of VAT	870.25		
Less: BIR 2306	27.36		
BIR 2307	16.61	VATable Sales	870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.28	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	891.91	TOTAL SALES	935.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3745/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638810044626

ALEGA,MARITES V

Premise Address : BUENA HILLS, SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-560-2	6383720000-3	10/09/2016	SEPTEMBER/2016	935.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63837200003

BC19/130.0/3745/0/10/09-26-2016/86

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486421854109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651296

48684120990

Date : 09-26-2016

BC19/130.0/3760/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868412099-0

Collection Ref. Code : 1857-36-335-3

Customer Information----------

Name : QUIJADA,MARLENE MEDRANO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8683 EES6	Pole No	:	0595266
Serial No	:	06315515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1303
Period From	:	08-25-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	230	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 66.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - SEPTEMBER 2016		9.24
TOTAL AMOUNT DUE		5.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 15.00

Your monthly electricity consumption chart

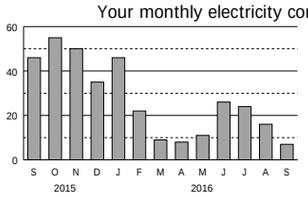

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.63		
Amount Net of VAT	8.61		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.24	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.87	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3760/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486421854109

QUIJADA,MARLENE MEDRANO

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-335-3	4868412099-0	10/09/2016	SEPTEMBER/2016	5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48684120990

BC19/130.0/3760/0/10/09-26-2016/86

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006713370846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643803

00696937572

Date : 09-26-2016

BC19/130.0/3765/1079154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069693757-2

Collection Ref. Code : 1857-41-029-7

Customer Information----------

Name : LONGAKIT,MARIBETH CABALLES

Premise Address : SAMBAG II,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006199 EFS6	Pole No	:	1079154
Serial No	:	121430340	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1711
Period From	:	08-25-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 442.00

Your monthly electricity consumption chart

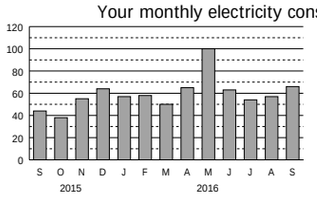

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3765/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006713370846

LONGAKIT,MARIBETH CABALLES

Premise Address : SAMBAG II,BUENA HILLS,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-029-7	0069693757-2	10/09/2016	SEPTEMBER/2016	583.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00696937572

BC19/130.0/3765/0/10/09-26-2016/86

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527045077887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655394

52748284867

Date : 09-26-2016

BC19/130.0/3767/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274828486-7

Collection Ref. Code : 1857-31-674-6

Customer Information----------

Name : LONGAKIT,MILAGROS REVILLAS

Premise Address : SITIO SANMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006271 EFS6	Pole No	:	0595266
Serial No	:	121428594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2141
Period From	:	08-25-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.95
CURRENT BILL - SEPTEMBER 2016		553.21
TOTAL AMOUNT DUE		552.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 571.00

Your monthly electricity consumption chart

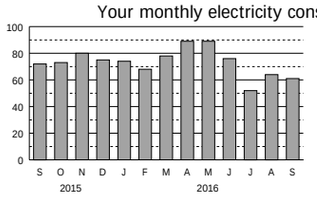

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.21		
Less : VAT	39.30		
Amount Net of VAT	513.91		
Less: BIR 2306	16.37		
BIR 2307	9.70	VATable Sales	513.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.84	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	527.14	TOTAL SALES	553.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3767/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527045077887

LONGAKIT,MILAGROS REVILLAS

Premise Address : SITIO SANMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-674-6	5274828486-7	10/09/2016	SEPTEMBER/2016	552.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52748284867

BC19/130.0/3767/0/10/09-26-2016/86

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114851102717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11417200000

BILLING STATEMENT

1006647909

Date : 09-26-2016

BC19/130.0/3770/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141720000-0

Collection Ref. Code : 1823-50-839-1

Customer Information----------

Name : CABALLES,DELFIN L

Premise Address : MODESTA GUADALUPE

TIN :

Metering Information----------

Meter No	:	216500WS6	Pole No	:	0595273
Serial No	:	49650419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67883
Period From	:	08-25-2016	Prev Rdg	:	67677
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,263.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,385.00

Your monthly electricity consumption chart

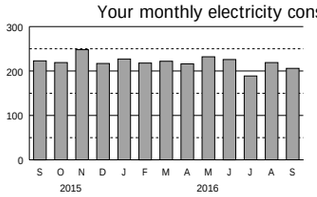

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3770/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114851102717

CABALLES,DELFIN L

Premise Address : MODESTA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-839-1	1141720000-0	10/09/2016	SEPTEMBER/2016	2,263.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11417200000

BC19/130.0/3770/0/10/09-26-2016/86

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942637789886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645896

94216200009

Date : 09-26-2016

BC19/130.0/3775/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421620000-9

Collection Ref. Code : 1835-57-689-3

Customer Information----------

Name : RAMA,GUILLERMA B TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1116468	Pole No	:	0595273
Serial No	:	40052467	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86
Period From	:	08-25-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
TOTAL AMOUNT DUE		12.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 10.00

Your monthly electricity consumption chart

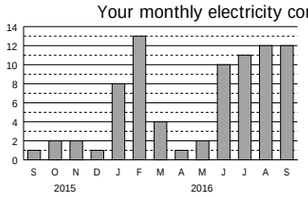

Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3775/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942637789886

RAMA,GUILLERMA B TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-689-3	9421620000-9	10/09/2016	SEPTEMBER/2016	12.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94216200009

BC19/130.0/3775/0/10/09-26-2016/86

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521553143863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652154

52196200001

Date : 09-26-2016

BC19/130.0/3785/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219620000-1

Collection Ref. Code : 1821-73-659-1

Customer Information----------

Name : GABUTAN,FELISA C

Premise Address : MODESTA ST SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	216448WS6	Pole No	:	0595273
Serial No	:	49337535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1519
Period From	:	08-25-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,913.00

Your monthly electricity consumption chart

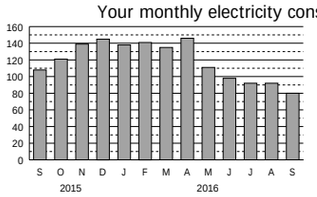

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3785/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521553143863

GABUTAN,FELISA C

Premise Address : MODESTA ST SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-73-659-1	5219620000-1	10/09/2016	SEPTEMBER/2016	748.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52196200001

BC19/130.0/3785/0/10/09-26-2016/86

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426156913341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42642078820

BILLING STATEMENT

1006654547

Date : 09-26-2016

BC19/130.0/3795/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264207882-0

Collection Ref. Code : 1855-28-893-1

Customer Information----------

Name : ALCAZAR,IGNACIA MARTENEZ

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568604 GS6	Pole No	:	0595273
Serial No	:	79358574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1787
Period From	:	08-25-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.59
CURRENT BILL - SEPTEMBER 2016		421.20
TOTAL AMOUNT DUE		420.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 298.00

Your monthly electricity consumption chart

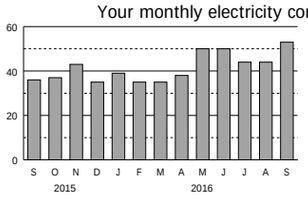

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.20		
Less : VAT	29.62		
Amount Net of VAT	391.58		
Less: BIR 2306	12.33		
BIR 2307	7.33	VATable Sales	391.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.92	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	401.54	TOTAL SALES	421.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3795/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426156913341

ALCAZAR,IGNACIA MARTENEZ
Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-893-1	4264207882-0	10/09/2016	SEPTEMBER/2016	420.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42642078820

BC19/130.0/3795/0/10/09-26-2016/86

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748435443009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647042

74847200008

Date : 09-26-2016

BC19/130.0/3805/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484720000-8

Collection Ref. Code : 1825-38-044-9

Customer Information----------

Name : LUNGAKIT,RODULFO C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218650WS6	Pole No	:	0595266
Serial No	:	49212382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15378
Period From	:	08-25-2016	Prev Rdg	:	15261
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.57
CURRENT BILL - SEPTEMBER 2016		1,355.64
TOTAL AMOUNT DUE		1,355.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,273.28

Your monthly electricity consumption chart

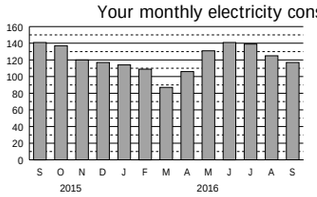

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.64		
Less : VAT	98.89		
Amount Net of VAT	1,256.75		
Less: BIR 2306	41.22		
BIR 2307	24.02	VATable Sales	1,256.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.51	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,290.40	TOTAL SALES	1,355.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3805/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748435443009

LUNGAKIT,RODULFO C

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-044-9	7484720000-8	10/09/2016	SEPTEMBER/2016	1,355.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74847200008

BC19/130.0/3805/0/10/09-26-2016/86

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991492183985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651700

99198095228

Date : 09-26-2016

BC19/130.0/3810/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919809522-8

Collection Ref. Code : 1855-23-233-2

Customer Information----------

Name : CABALLES,ELEONOR BASERA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154601	Pole No	:	0595266
Serial No	:	133481814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	275
Period From	:	08-25-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	637	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.13
CURRENT BILL - SEPTEMBER 2016		746.30
TOTAL AMOUNT DUE		746.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 700.00

Your monthly electricity consumption chart

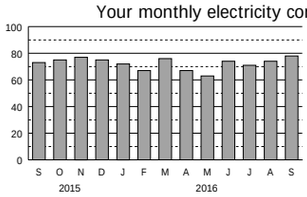

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.30		
Less : VAT	53.09		
Amount Net of VAT	693.21		
Less: BIR 2306	22.12		
BIR 2307	13.12	VATable Sales	693.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.97	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	711.06	TOTAL SALES	746.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3810/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991492183985

CABALLES,ELEONOR BASERA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-233-2	9919809522-8	10/09/2016	SEPTEMBER/2016	746.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99198095228

BC19/130.0/3810/0/10/09-26-2016/86

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800148949022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641494

80096200003

Date : 09-26-2016

BC19/130.0/3820/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009620000-3

Collection Ref. Code : 1821-57-122-3

Customer Information----------

Name : CRUZ,MARIBETH DELA D

Premise Address : BUENA HILLS SAMBAG,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173005DS6	Pole No	:	0595266
Serial No	:	10979170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10892
Period From	:	08-25-2016	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 434.00

Your monthly electricity consumption chart

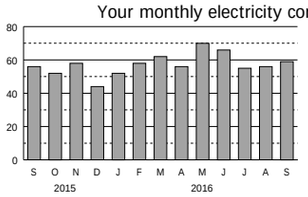

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3820/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800148949022

CRUZ,MARIBETH DELA D

Premise Address : BUENA HILLS SAMBAG,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-122-3	8009620000-3	10/09/2016	SEPTEMBER/2016	460.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80096200003

BC19/130.0/3820/0/10/09-26-2016/86

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351472464117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650974

35186200008

Date : 09-26-2016

BC19/130.0/3825/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518620000-8

Collection Ref. Code : 1831-20-467-3

Customer Information----------

Name : CANINI,MARISSA P TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	414039GS6	Pole No	:	0595266
Serial No	:	60676464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6707
Period From	:	08-25-2016	Prev Rdg	:	6599
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.09
CURRENT BILL - SEPTEMBER 2016		1,217.13
TOTAL AMOUNT DUE		1,217.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,214.00

Your monthly electricity consumption chart

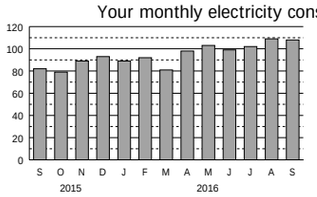

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.13		
Less : VAT	87.62		
Amount Net of VAT	1,129.51		
Less: BIR 2306	36.51		
BIR 2307	21.56	VATable Sales	1,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.44	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,159.06	TOTAL SALES	1,217.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3825/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351472464117

CANINI,MARISSA P TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-467-3	3518620000-8	10/09/2016	SEPTEMBER/2016	1,217.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35186200008

BC19/130.0/3825/0/10/09-26-2016/86

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069792672145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642639

06946200000

Date : 09-26-2016

BC19/130.0/3835/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694620000-0

Collection Ref. Code : 1837-86-197-8

Customer Information----------

Name : CABALLES,JOVITO

Premise Address : GUADALUPE SAMBAG 2,BUENA HILLS

TIN :

Metering Information----------

Meter No	:	218669WS6	Pole No	:	0595301
Serial No	:	48090445	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78239
Period From	:	08-25-2016	Prev Rdg	:	78072
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.3425/kWh	57.20
System Loss Charge	0.8726/kWh	145.72
Sub-Total		1,116.39
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.83
Transmission		1.56
System Loss		9.01
Distribution		57.94
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.97
CURRENT BILL - SEPTEMBER 2016		1,878.02
TOTAL AMOUNT DUE		1,877.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,835.00

Your monthly electricity consumption chart

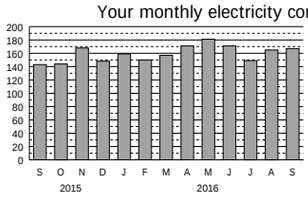

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.02		
Less : VAT	135.04		
Amount Net of VAT	1,742.98		
Less: BIR 2306	56.27		
BIR 2307	33.27	VATable Sales	1,742.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.44	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,788.48	TOTAL SALES	1,878.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3835/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069792672145

CABALLES,JOVITO

Premise Address : GUADALUPE SAMBAG 2,BUENA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-197-8	0694620000-0	10/09/2016	SEPTEMBER/2016	1,877.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06946200000

BC19/130.0/3835/0/10/09-26-2016/86

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954233460040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651893

95417200003

Date : 09-26-2016

BC19/130.0/3840/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541720000-3

Collection Ref. Code : 1823-57-269-3

Customer Information----------

Name : ADECER,FELIX T

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	555141 GS6	Pole No	:	0595301
Serial No	:	22757196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4628
Period From	:	08-25-2016	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		23.20
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.54
CURRENT BILL - SEPTEMBER 2016		1,302.65
TOTAL AMOUNT DUE		1,302.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 631.00

Your monthly electricity consumption chart

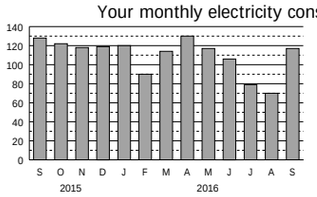

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.65		
Less : VAT	93.21		
Amount Net of VAT	1,209.44		
Less: BIR 2306	38.86		
BIR 2307	23.07	VATable Sales	1,209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.51	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,240.72	TOTAL SALES	1,302.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3840/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954233460040

ADECER,FELIX T

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-269-3	9541720000-3	10/09/2016	SEPTEMBER/2016	1,302.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95417200003

BC19/130.0/3840/0/10/09-26-2016/86

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691956417965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652015

69146247015

Date : 09-26-2016

BC19/130.0/3841/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914624701-5

Collection Ref. Code : 1861-48-842-4

Customer Information----------

Name : CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080869	Pole No	:	0595301
Serial No	:	40006685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	501
Period From	:	08-25-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		12.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 121.00

Your monthly electricity consumption chart

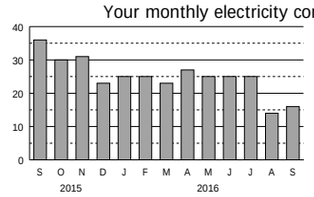

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3841/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691956417965

CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-842-4	6914624701-5	10/09/2016	SEPTEMBER/2016	12.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69146247015

BC19/130.0/3841/0/10/09-26-2016/86

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298373858250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655065

29875813148

Date : 09-26-2016

BC19/130.0/3845/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987581314-8

Collection Ref. Code : 1855-65-284-6

Customer Information----------

Name : MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4024 EVS6	Pole No	:	0595266
Serial No	:	01709295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3364
Period From	:	08-25-2016	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	354	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 30.00

Your monthly electricity consumption chart

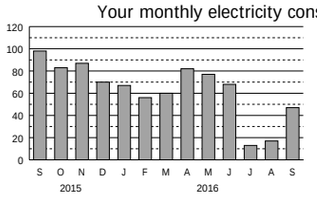

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3845/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298373858250

MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-284-6	2987581314-8	10/09/2016	SEPTEMBER/2016	317.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29875813148

BC19/130.0/3845/0/10/09-26-2016/86

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713178776879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646236

71327200003

Date : 09-26-2016

BC19/130.0/3880/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132720000-3

Collection Ref. Code : 1809-83-011-7

Customer Information----------

Name : CABALLES,RENE TM B.

Premise Address : SAMBAG II,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	201533WS6	Pole No	:	0595301
Serial No	:	42455742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61149
Period From	:	08-25-2016	Prev Rdg	:	61148
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 17.00

Your monthly electricity consumption chart

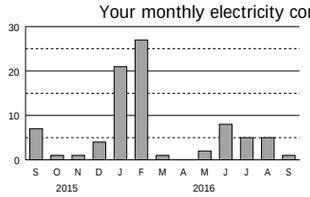

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3880/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713178776879

CABALLES,RENE TM B.
Premise Address : SAMBAG II,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-011-7	7132720000-3	10/09/2016	SEPTEMBER/2016	5.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71327200003

BC19/130.0/3880/0/10/09-26-2016/86

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648512352171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648251

64846200000

Date : 09-26-2016

BC19/130.0/3885/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484620000-0

Collection Ref. Code : 1837-67-500-7

Customer Information----------

Name : RAMA,NENITA S

Premise Address : GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	217244WS6	Pole No	:	0595273
Serial No	:	48136502	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40800
Period From	:	08-25-2016	Prev Rdg	:	40699
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.36
CURRENT BILL - SEPTEMBER 2016		1,136.52
TOTAL AMOUNT DUE		1,129.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,050.00

Your monthly electricity consumption chart

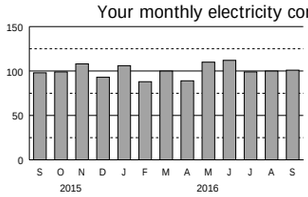

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.52		
Less : VAT	81.76		
Amount Net of VAT	1,054.76		
Less: BIR 2306	34.07		
BIR 2307	20.13	VATable Sales	1,054.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.56	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,082.32	TOTAL SALES	1,136.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3885/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 648512352171

RAMA,NENITA S

Premise Address : GUADALUPE,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-500-7	6484620000-0	10/09/2016	SEPTEMBER/2016	1,129.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64846200000

BC19/130.0/3885/0/10/09-26-2016/86

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178604145747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647316

17864298900

Date : 09-26-2016

BC19/130.0/3901/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786429890-0

Collection Ref. Code : 1855-23-179-4

Customer Information----------

Name : MADAYAN,NICOMEDISA CABURNAY

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031390	Pole No	:	0595301
Serial No	:	125286310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	168
Period From	:	08-25-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:		Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		7.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15.00

Your monthly electricity consumption chart

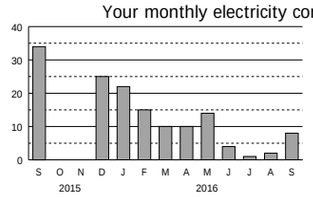

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3901/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178604145747

MADAYAN,NICOMEDISA CABURNAY

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-179-4	1786429890-0	10/09/2016	SEPTEMBER/2016	7.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17864298900

BC19/130.0/3901/0/10/09-26-2016/86

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769080282742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642978

76957200009

Date : 09-26-2016

BC19/130.0/3910/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695720000-9

Collection Ref. Code : 1813-87-191-4

Customer Information----------

Name : TIONG,MARCELO TM D.

Premise Address : BUENA HILLS, SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316782GS6	Pole No	:	0588060
Serial No	:	44794955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8707
Period From	:	08-25-2016	Prev Rdg	:	8707
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6.00

Your monthly electricity consumption chart

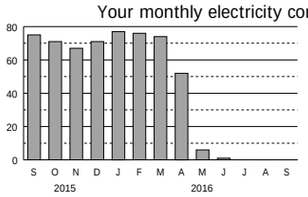

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3910/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769080282742

TIONG,MARCELO TM D.

Premise Address : BUENA HILLS, SAMBAG 2,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-191-4	7695720000-9	10/09/2016	SEPTEMBER/2016	5.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76957200009

BC19/130.0/3910/0/10/09-26-2016/86

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784997201273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650780

78477200006

Date : 09-26-2016

BC19/130.0/3915/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847720000-6

Collection Ref. Code : 1845-66-830-8

Customer Information----------

Name : CEZAR,JANE BENETTE L

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129636	Pole No	:	0571172
Serial No	:	40078483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1301
Period From	:	08-25-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	511	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.6049/kWh	67.75
System Loss Charge	0.8472/kWh	94.89
Sub-Total		775.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.13
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.46
Transmission		1.86
System Loss		5.77
Distribution		39.06
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.07
CURRENT BILL - SEPTEMBER 2016		1,260.94
TOTAL AMOUNT DUE		1,260.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,288.00

Your monthly electricity consumption chart

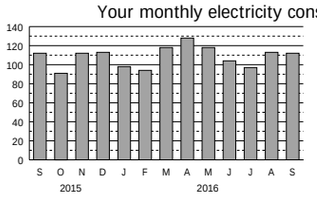

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.94		
Less : VAT	88.37		
Amount Net of VAT	1,172.57		
Less: BIR 2306	36.82		
BIR 2307	22.38	VATable Sales	1,172.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.37	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,201.74	TOTAL SALES	1,260.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3915/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784997201273

CEZAR,JANE BENETTE L

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-830-8	7847720000-6	10/09/2016	SEPTEMBER/2016	1,260.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78477200006

BC19/130.0/3915/0/10/09-26-2016/86

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242970703204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645566

24296200009

Date : 09-26-2016

BC19/130.0/3931/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429620000-9

Collection Ref. Code : 1843-35-659-7

Customer Information----------

Name : JUAREZ,EDUARDO Z

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141591	Pole No	:	0588060
Serial No	:	40100693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2416
Period From	:	08-25-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	240	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 38.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,887.12
Transmission Charge	0.6049/kWh	208.69
System Loss Charge	0.8472/kWh	292.28
Sub-Total		2,388.09
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		121.55
Transmission		5.71
System Loss		17.75
Distribution		119.06
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		467.14
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,927.84
TOTAL AMOUNT DUE		3,889.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,500.00

Your monthly electricity consumption chart

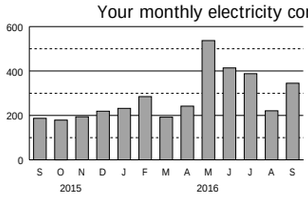

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.84		
Less : VAT	276.84		
Amount Net of VAT	3,651.00		
Less: BIR 2306	115.36		
BIR 2307	69.73	VATable Sales	3,651.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.91	VAT Zero Rated Sales	0.00
Add : VAT	276.84	VAT Amount	276.84
TOTAL AMOUNT DUE	3,742.75	TOTAL SALES	3,927.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3931/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242970703204

JUAREZ,EDUARDO Z

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-659-7	2429620000-9	10/09/2016	SEPTEMBER/2016	3,889.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24296200009

BC19/130.0/3931/0/10/09-26-2016/86

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129512231772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654785

12956029685

Date : 09-26-2016

BC19/130.0/3945/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295602968-5

Collection Ref. Code : 1855-16-908-8

Customer Information----------

Name : CABANA,ERLYN JAGUROS

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565825 GS6	Pole No	:	0588060
Serial No	:	25852289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2434
Period From	:	08-25-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.79
CURRENT BILL - SEPTEMBER 2016		14.17
TOTAL AMOUNT DUE		33.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 21, 2016 - 230.00

Your monthly electricity consumption chart

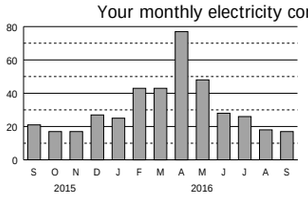

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	0.65		
Amount Net of VAT	13.52		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3945/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129512231772

CABANA,ERLYN JAGUROS

Premise Address : SAMBAG 2,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-908-8	1295602968-5	10/09/2016	SEPTEMBER/2016	33.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12956029685

BC19/130.0/3945/0/10/09-26-2016/86

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204733108237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643205

20491949127

Date : 09-26-2016

BC19/130.0/3955/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049194912-7

Collection Ref. Code : 1855-92-362-9

Customer Information----------

Name : GABUTAN,ALEXANDER CABALLES

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	6610 EES6	Pole No	:	0588060
Serial No	:	06073070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2760
Period From	:	08-25-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,287.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 975.00

Your monthly electricity consumption chart

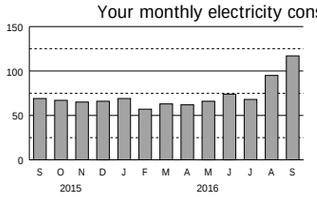

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3955/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204733108237

GABUTAN,ALEXANDER CABALLES

Premise Address : SAMBAG II,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-362-9	2049194912-7	10/09/2016	SEPTEMBER/2016	1,287.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20491949127

BC19/130.0/3955/0/10/09-26-2016/86

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067335912979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641773

06737200003

Date : 09-26-2016

BC19/130.0/3970/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673720000-3

Collection Ref. Code : 1839-54-512-7

Customer Information----------

Name : SIBAY,NARCISA B

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163531	Pole No	:	0571193
Serial No	:	40120343	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	357
Period From	:	08-25-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 24.10
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.03
CURRENT BILL - SEPTEMBER 2016		1,033.91
TOTAL AMOUNT DUE		1,033.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,123.00

Your monthly electricity consumption chart

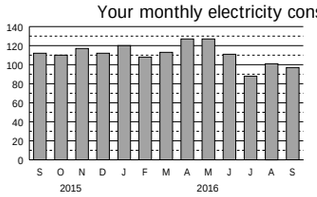

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.91		
Less : VAT	74.02		
Amount Net of VAT	959.89		
Less: BIR 2306	30.84		
BIR 2307	18.27	VATable Sales	959.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.78	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	984.80	TOTAL SALES	1,033.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3970/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067335912979

SIBAY,NARCISA B

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-512-7	0673720000-3	10/09/2016	SEPTEMBER/2016	1,033.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06737200003

BC19/130.0/3970/0/10/09-26-2016/86

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151124454035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648772

15162956245

Date : 09-26-2016

BC19/130.0/3986/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516295624-5

Collection Ref. Code : 1857-56-527-4

Customer Information----------

Name : BACLAYON,DIVINA CASTELLANES

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3335 EIS6	Pole No	:	0571193
Serial No	:	83303390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4178
Period From	:	08-25-2016	Prev Rdg	:	4053
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.66
CURRENT BILL - SEPTEMBER 2016		1,403.65
TOTAL AMOUNT DUE		1,402.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,219.00

Your monthly electricity consumption chart

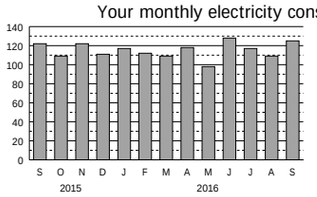

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.65		
Less : VAT	100.86		
Amount Net of VAT	1,302.79		
Less: BIR 2306	42.03		
BIR 2307	24.86	VATable Sales	1,302.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.90	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,336.76	TOTAL SALES	1,403.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3986/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151124454035

BACLAYON,DIVINA CASTELLANES

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-527-4	1516295624-5	10/09/2016	SEPTEMBER/2016	1,402.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15162956245

BC19/130.0/3986/0/10/09-26-2016/86

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186788660390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651127

18637200009

Date : 09-26-2016

BC19/130.0/3991/0595315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863720000-9

Collection Ref. Code : 1825-21-497-2

Customer Information----------

Name : GABUTAN,DONNA T

Premise Address : MODESTA ST.,/BUENA HILLS/ SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074168	Pole No	:	0595315
Serial No	:	40041150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6669
Period From	:	08-25-2016	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	496	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,117.84
Transmission Charge	0.3425/kWh	195.23
System Loss Charge	0.8726/kWh	497.38
Sub-Total		3,810.45
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		200.80
Transmission		5.35
System Loss		30.76
Distribution		196.31
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		757.15
CURRENT BILL - SEPTEMBER 2016		6,255.14
TOTAL AMOUNT DUE		6,254.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,904.00

Your monthly electricity consumption chart

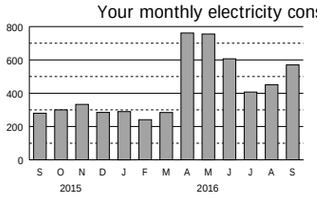

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,255.14		
Less : VAT	444.36		
Amount Net of VAT	5,810.78		
Less: BIR 2306	185.15		
BIR 2307	110.78	VATable Sales	5,810.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,514.85	VAT Zero Rated Sales	0.00
Add : VAT	444.36	VAT Amount	444.36
TOTAL AMOUNT DUE	5,959.21	TOTAL SALES	6,255.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3991/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186788660390

GABUTAN,DONNA T

Premise Address : MODESTA ST.,/BUENA HILLS/ SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-497-2	1863720000-9	10/09/2016	SEPTEMBER/2016	6,254.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18637200009

BC19/130.0/3991/0/10/09-26-2016/86

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538862261311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644092

53887200003

Date : 09-26-2016

BC19/130.0/4010/0588032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388720000-3

Collection Ref. Code : 1833-88-053-6

Customer Information----------

Name : LLAGUNO,AVELINO C TM

Premise Address : BUENA HILLS SAMBAG II

TIN :

Metering Information----------

Meter No	:	387339GS6	Pole No	:	0588032
Serial No	:	2003156196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60359
Period From	:	08-25-2016	Prev Rdg	:	60275
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 714.00

Your monthly electricity consumption chart

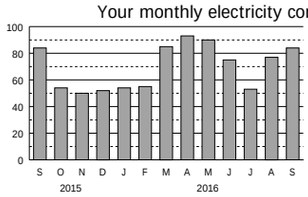

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4010/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538862261311

LLAGUNO,AVELINO C TM

Premise Address : BUENA HILLS SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-053-6	5388720000-3	10/09/2016	SEPTEMBER/2016	829.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53887200003

BC19/130.0/4010/0/10/09-26-2016/86

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477209815705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47786200007

BILLING STATEMENT

1006646795

Date : 09-26-2016

BC19/130.0/4020/0588032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778620000-7

Collection Ref. Code : 1807-58-998-6

Customer Information----------

Name : LLAGUNO,DIEGO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	387568GS6	Pole No	:	0588032
Serial No	:	2003154981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40390
Period From	:	08-25-2016	Prev Rdg	:	40296
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		976.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,176.00

Your monthly electricity consumption chart

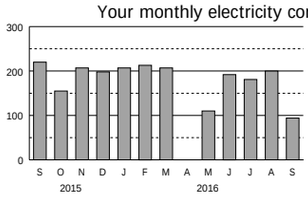

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4020/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477209815705

LLAGUNO,DIEGO
Premise Address : BUENA HILLS, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-58-998-6	4778620000-7	10/09/2016	SEPTEMBER/2016	976.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47786200007

BC19/130.0/4020/0/10/09-26-2016/86

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908160307102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645922

90887200005

Date : 09-26-2016

BC19/130.0/4025/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088720000-5

Collection Ref. Code : 1833-85-077-7

Customer Information----------

Name : KILATON,TERESITA C TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	282979SS6	Pole No	:	0588025
Serial No	:	44831822	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29114
Period From	:	08-25-2016	Prev Rdg	:	28701
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	100	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		548.76
CURRENT BILL - SEPTEMBER 2016		4,533.77
TOTAL AMOUNT DUE		4,533.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,199.00

Your monthly electricity consumption chart

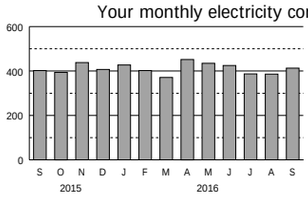

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.77		
Less : VAT	322.12		
Amount Net of VAT	4,211.65		
Less: BIR 2306	134.23		
BIR 2307	80.30	VATable Sales	4,211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.12	VAT Zero Rated Sales	0.00
Add : VAT	322.12	VAT Amount	322.12
TOTAL AMOUNT DUE	4,319.24	TOTAL SALES	4,533.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4025/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908160307102

KILATON,TERESITA C TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-077-7	9088720000-5	10/09/2016	SEPTEMBER/2016	4,533.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90887200005

BC19/130.0/4025/0/10/09-26-2016/86

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944760469192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646418

94426200005

Date : 09-26-2016

BC19/130.0/4035/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442620000-5

Collection Ref. Code : 1835-86-110-5

Customer Information----------

Name : LLAGUNO,KIDSON L TM

Premise Address : SAMBAG II MODESTA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	122493WS6	Pole No	:	0588025
Serial No	:	57122625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16900
Period From	:	08-25-2016	Prev Rdg	:	16769
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.87
CURRENT BILL - SEPTEMBER 2016		1,480.27
TOTAL AMOUNT DUE		1,479.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,699.00

Your monthly electricity consumption chart

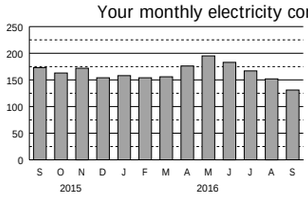

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.27		
Less : VAT	106.70		
Amount Net of VAT	1,373.57		
Less: BIR 2306	44.46		
BIR 2307	26.22	VATable Sales	1,373.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.89	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,409.59	TOTAL SALES	1,480.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4035/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944760469192

LLAGUNO,KIDSON L TM

Premise Address : SAMBAG II MODESTA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-110-5	9442620000-5	10/09/2016	SEPTEMBER/2016	1,479.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94426200005

BC19/130.0/4035/0/10/09-26-2016/86

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873233894993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644310

87387200006

Date : 09-26-2016

BC19/130.0/4080/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738720000-6

Collection Ref. Code : 1827-25-245-6

Customer Information----------

Name : CUIZON,ANDRES C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	345818GS6	Pole No	:	0588053
Serial No	:	48650470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7372
Period From	:	08-25-2016	Prev Rdg	:	7338
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		185.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 15.00

Your monthly electricity consumption chart

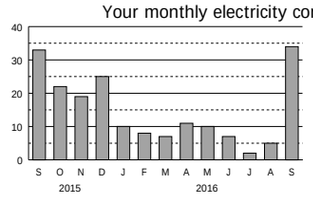

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4080/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873233894993

CUIZON,ANDRES C

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-245-6	8738720000-6	10/09/2016	SEPTEMBER/2016	185.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87387200006

BC19/130.0/4080/0/10/09-26-2016/86

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766316504638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641522

76687200006

Date : 09-26-2016

BC19/130.0/4095/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668720000-6

Collection Ref. Code : 1833-68-869-4

Customer Information----------

Name : CABALLES,VICENTE G TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	204032WS6	Pole No	:	0595322
Serial No	:	42938244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16341
Period From	:	08-25-2016	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.52
CURRENT BILL - SEPTEMBER 2016		406.32
TOTAL AMOUNT DUE		401.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 330.00

Your monthly electricity consumption chart

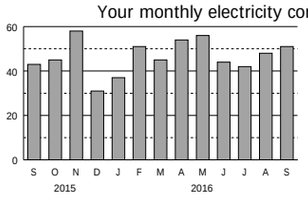

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.32		
Less : VAT	28.60		
Amount Net of VAT	377.72		
Less: BIR 2306	11.92		
BIR 2307	7.07	VATable Sales	377.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.73	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	387.33	TOTAL SALES	406.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4095/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766316504638

CABALLES,VICENTE G TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-869-4	7668720000-6	10/09/2016	SEPTEMBER/2016	401.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76687200006

BC19/130.0/4095/0/10/09-26-2016/86

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931275622111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655734

93157200002

Date : 09-26-2016

BC19/130.0/4100/0595315/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315720000-2

Collection Ref. Code : 1833-16-860-7

Customer Information----------

Name : SERAFIN,NORMA P TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	203749WS6	Pole No	:	0595315
Serial No	:	47312352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39927
Period From	:	08-25-2016	Prev Rdg	:	39901
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 96.00

Your monthly electricity consumption chart

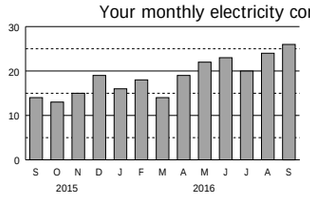

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4100/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931275622111

SERAFIN,NORMA P TM
Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-860-7	9315720000-2	10/09/2016	SEPTEMBER/2016	108.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93157200002

BC19/130.0/4100/0/10/09-26-2016/86

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799188531587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656396

79947200006

Date : 09-26-2016

BC19/130.0/4110/0595322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994720000-6

Collection Ref. Code : 1825-50-638-8

Customer Information----------

Name : LIMPAG,BELINDA C

Premise Address : SAMBAG 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	283401SS6	Pole No	:	0595322
Serial No	:	24350078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11819
Period From	:	08-25-2016	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.37
CURRENT BILL - SEPTEMBER 2016		285.42
TOTAL AMOUNT DUE		285.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 311.06

Your monthly electricity consumption chart

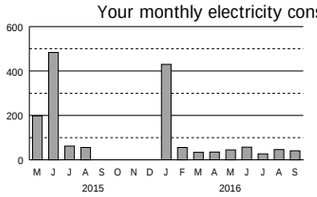

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.42		
Less : VAT	20.01		
Amount Net of VAT	265.41		
Less: BIR 2306	8.36		
BIR 2307	4.92	VATable Sales	265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.13	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	272.14	TOTAL SALES	285.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4110/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799188531587

LIMPAG,BELINDA C

Premise Address : SAMBAG 2 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-50-638-8	7994720000-6	10/09/2016	SEPTEMBER/2016	285.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79947200006

BC19/130.0/4110/0/10/09-26-2016/86

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677444960912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645643

67788403474

Date : 09-26-2016

BC19/130.0/4115/0595336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778840347-4

Collection Ref. Code : 1855-58-527-8

Customer Information----------

Name : CUIZON,AGNES ADECER

Premise Address : SAMBAG II,GUADALUPE, CEBU CTY

TIN :

Metering Information----------

Meter No	:	3702 EVS6	Pole No	:	0595336
Serial No	:	01709309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2285
Period From	:	08-25-2016	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	166	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,578.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,540.00

Your monthly electricity consumption chart

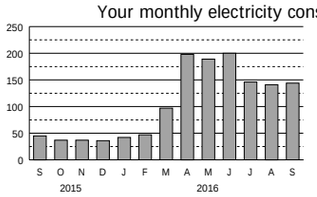

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4115/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677444960912

CUIZON,AGNES ADECER

Premise Address : SAMBAG II,GUADALUPE, CEBU CTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-527-8	6778840347-4	10/09/2016	SEPTEMBER/2016	1,578.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67788403474

BC19/130.0/4115/0/10/09-26-2016/86

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934068182881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642101

93427200006

Date : 09-26-2016

BC19/130.0/4160/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342720000-6

Collection Ref. Code : 1823-69-935-9

Customer Information----------

Name : LABAY,MARLON BLASABAS

Premise Address : MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149025	Pole No	:	0595350
Serial No	:	85023744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	184
Period From	:	08-25-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	332	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 564.38

Your monthly electricity consumption chart

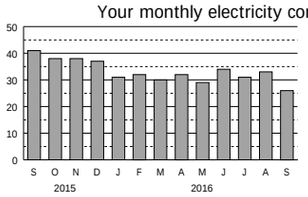

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4160/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934068182881

LABAY,MARLON BLASABAS

Premise Address : MA. LUISA,SOUTH PLAIN SUBDIVISION,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-935-9	9342720000-6	10/09/2016	SEPTEMBER/2016	108.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93427200006

BC19/130.0/4160/0/10/09-26-2016/86

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848250466622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647771

84846200008

Date : 09-26-2016

BC19/130.0/4165/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484620000-8

Collection Ref. Code : 1837-67-698-4

Customer Information----------

Name : CABORNAY,LAUREANO P

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	435122GS6	Pole No	:	0595350
Serial No	:	52110530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6674
Period From	:	08-25-2016	Prev Rdg	:	6613
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 610.00

Your monthly electricity consumption chart

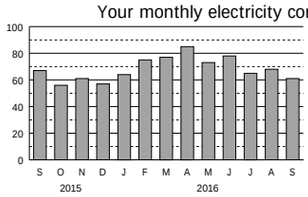

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4165/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848250466622

CABORNAY,LAUREANO P

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-698-4	8484620000-8	10/09/2016	SEPTEMBER/2016	540.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84846200008

BC19/130.0/4165/0/10/09-26-2016/86

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948509940103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648720

94846200007

Date : 09-26-2016

BC19/130.0/4170/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484620000-7

Collection Ref. Code : 1837-67-701-8

Customer Information----------

Name : GABUTAN,RICARDO B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	135519WS6	Pole No	:	0595343
Serial No	:	56338605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56578
Period From	:	08-25-2016	Prev Rdg	:	56268
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,695.67
Transmission Charge	0.3425/kWh	106.18
System Loss Charge	0.8726/kWh	270.51
Sub-Total		2,072.36
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		109.19
Transmission		2.90
System Loss		16.72
Distribution		107.04
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.62
CURRENT BILL - SEPTEMBER 2016		3,471.03
TOTAL AMOUNT DUE		3,470.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,950.00

Your monthly electricity consumption chart

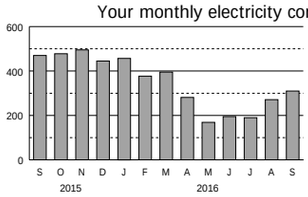

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.03		
Less : VAT	249.04		
Amount Net of VAT	3,221.99		
Less: BIR 2306	103.77		
BIR 2307	61.49	VATable Sales	3,221.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.73	VAT Zero Rated Sales	0.00
Add : VAT	249.04	VAT Amount	249.04
TOTAL AMOUNT DUE	3,305.77	TOTAL SALES	3,471.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4170/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948509940103

GABUTAN,RICARDO B

Premise Address : BUENA HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-701-8	9484620000-7	10/09/2016	SEPTEMBER/2016	3,470.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94846200007

BC19/130.0/4170/0/10/09-26-2016/86

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549083919194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649517

54947200009

Date : 09-26-2016

BC19/130.0/4175/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494720000-9

Collection Ref. Code : 1825-46-896-6

Customer Information----------

Name : LABAY,LUIS A

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059836	Pole No	:	0595350
Serial No	:	125295404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1833
Period From	:	08-25-2016	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.63
CURRENT BILL - SEPTEMBER 2016		1,138.86
TOTAL AMOUNT DUE		1,138.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,147.00

Your monthly electricity consumption chart

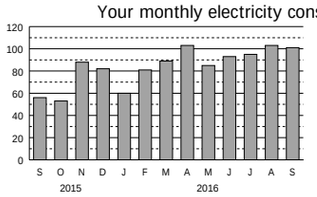

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.86		
Less : VAT	82.01		
Amount Net of VAT	1,056.85		
Less: BIR 2306	34.17		
BIR 2307	20.17	VATable Sales	1,056.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.51	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,084.52	TOTAL SALES	1,138.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4175/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549083919194

LABAY,LUIS A

Premise Address : MODESTA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-896-6	5494720000-9	10/09/2016	SEPTEMBER/2016	1,138.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54947200009

BC19/130.0/4175/0/10/09-26-2016/86

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622638253946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651773

62241094036

Date : 09-26-2016

BC19/130.0/4180/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224109403-6

Collection Ref. Code : 1851-79-026-8

Customer Information----------

Name : LABAY,GENARA CALVA

Premise Address : INTERIOR,GUADALUPE

TIN :

Metering Information----------

Meter No	:	304910 GS6	Pole No	:	0595343
Serial No	:	41077875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2994
Period From	:	08-25-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 335.00

Your monthly electricity consumption chart

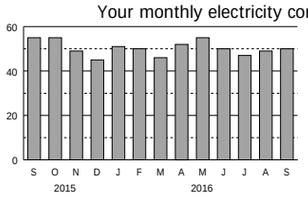

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4180/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622638253946

LABAY,GENARA CALVA

Premise Address : INTERIOR,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-026-8	6224109403-6	10/09/2016	SEPTEMBER/2016	338.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62241094036

BC19/130.0/4180/0/10/09-26-2016/86

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600991469064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641636

60047200005

Date : 09-26-2016

BC19/130.0/4185/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004720000-5

Collection Ref. Code : 1831-85-845-2

Customer Information----------

Name : LABAY,ANSELINO JR A

Premise Address : SOUTH PLAIN SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1005613	Pole No	:	0595343
Serial No	:	121572347	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2930
Period From	:	08-25-2016	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		450.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 850.00

Your monthly electricity consumption chart

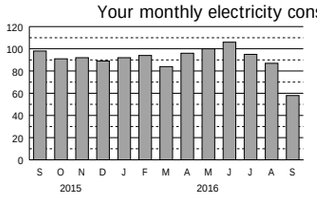

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4185/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600991469064

LABAY,ANSELINO JR A

Premise Address : SOUTH PLAIN SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-845-2	6004720000-5	10/09/2016	SEPTEMBER/2016	450.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60047200005

BC19/130.0/4185/0/10/09-26-2016/86

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293296417382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653030

29367201828

Date : 09-26-2016

BC19/130.0/4190/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936720182-8

Collection Ref. Code : 1855-16-389-6

Customer Information----------

Name : SABAY,LEVY BACORNAY

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139358	Pole No	:	0595343
Serial No	:	40095996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90
Period From	:	08-25-2016	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 85.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.99
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		9.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 22.00

Your monthly electricity consumption chart

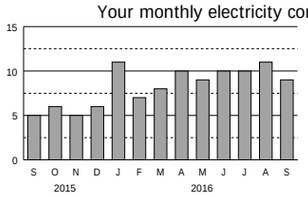

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.66		
Amount Net of VAT	9.75		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	9.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.37	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.03	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4190/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293296417382

SABAY,LEVY BACORNAY

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-389-6	2936720182-8	10/09/2016	SEPTEMBER/2016	9.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29367201828

BC19/130.0/4190/0/10/09-26-2016/86

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588998365719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651109

58846200002

Date : 09-26-2016

BC19/130.0/4195/0595343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884620000-2

Collection Ref. Code : 1837-73-533-6

Customer Information----------

Name : SABAY,LUCILA B

Premise Address : V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	282980SS6	Pole No	:	0595343
Serial No	:	42749172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22926
Period From	:	08-25-2016	Prev Rdg	:	22890
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 172.16
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - SEPTEMBER 2016		209.35
TOTAL AMOUNT DUE		208.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 109.00

Your monthly electricity consumption chart

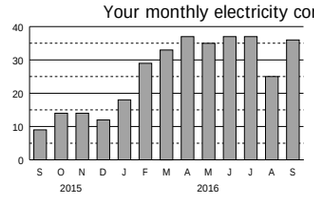

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.35		
Less : VAT	14.38		
Amount Net of VAT	194.97		
Less: BIR 2306	6.00		
BIR 2307	3.56	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	199.79	TOTAL SALES	209.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4195/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588998365719

SABAY,LUCILA B

Premise Address : V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-533-6	5884620000-2	10/09/2016	SEPTEMBER/2016	208.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58846200002

BC19/130.0/4195/0/10/09-26-2016/86

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058284537342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652709

05827200006

Date : 09-26-2016

BC19/130.0/4210/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582720000-6

Collection Ref. Code : 1843-85-467-8

Customer Information----------

Name : SENO,HAYDEE S

Premise Address : LOT 3 BLK 8 SOUTH PLAINS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457494GS6	Pole No	:	0595350
Serial No	:	96861812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11363
Period From	:	08-25-2016	Prev Rdg	:	11138
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	305	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,230.73
Transmission Charge	0.3425/kWh	77.06
System Loss Charge	0.8726/kWh	196.34
Sub-Total		1,504.13
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		79.27
Transmission		2.11
System Loss		12.14
Distribution		77.86
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.27
CURRENT BILL - SEPTEMBER 2016		2,472.57
TOTAL AMOUNT DUE		2,472.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,085.00

Your monthly electricity consumption chart

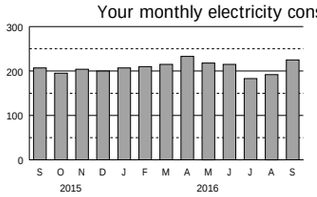

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.57		
Less : VAT	175.78		
Amount Net of VAT	2,296.79		
Less: BIR 2306	73.24		
BIR 2307	43.79	VATable Sales	2,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.76	VAT Zero Rated Sales	0.00
Add : VAT	175.78	VAT Amount	175.78
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,472.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4210/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058284537342

SENO,HAYDEE S

Premise Address : LOT 3 BLK 8 SOUTH PLAINS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-467-8	0582720000-6	10/09/2016	SEPTEMBER/2016	2,472.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05827200006

BC19/130.0/4210/0/10/09-26-2016/86

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095967315932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654734

09550971676

Date : 09-26-2016

BC19/130.0/4220/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955097167-6

Collection Ref. Code : 1857-70-842-3

Customer Information----------

Name : BACLAYON,YOLANDA LABAY

Premise Address : V. RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014009 EFS6	Pole No	:	0595350
Serial No	:	121446877	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1011
Period From	:	08-25-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 402.00

Your monthly electricity consumption chart

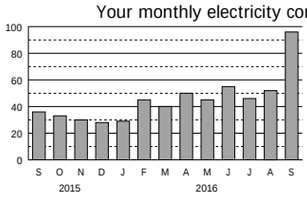

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4220/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095967315932

BACLAYON,YOLANDA LABAY

Premise Address : V. RAMA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-842-3	0955097167-6	10/09/2016	SEPTEMBER/2016	997.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09550971676

BC19/130.0/4220/0/10/09-26-2016/86

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195806028720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655224

19572437697

Date : 09-26-2016

BC19/130.0/4230/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957243769-7

Collection Ref. Code : 1855-37-947-3

Customer Information----------

Name : PANCHO,LORENZA BENLOT

Premise Address : SITIO DAKIT MARIA LUISA,SOUTH PLAINS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017950	Pole No	:	0584680
Serial No	:	121744067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1058
Period From	:	08-25-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		268.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 600.00

Your monthly electricity consumption chart

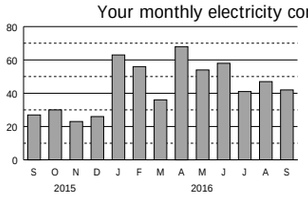

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4230/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195806028720

PANCHO,LORENZA BENLOT

Premise Address : SITIO DAKIT MARIA LUISA,SOUTH PLAINS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-947-3	1957243769-7	10/09/2016	SEPTEMBER/2016	268.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19572437697

BC19/130.0/4230/0/10/09-26-2016/86

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422706101151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652480

42294212917

Date : 09-26-2016

BC19/130.0/4235/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229421291-7

Collection Ref. Code : 1849-27-077-5

Customer Information----------

Name : PANCHO,SUSAN BENLOT

Premise Address : 0,SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040964	Pole No	:	0584680
Serial No	:	126812982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2283
Period From	:	08-25-2016	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.29
CURRENT BILL - SEPTEMBER 2016		1,266.53
TOTAL AMOUNT DUE		1,253.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,350.00

Your monthly electricity consumption chart

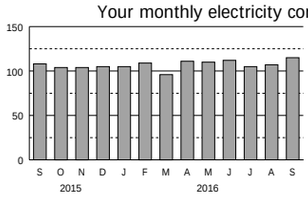

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.53		
Less : VAT	90.15		
Amount Net of VAT	1,176.38		
Less: BIR 2306	37.57		
BIR 2307	22.43	VATable Sales	1,176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.38	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES	1,266.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4235/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422706101151

PANCHO,SUSAN BENLOT

Premise Address : 0,SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-077-5	4229421291-7	10/09/2016	SEPTEMBER/2016	1,253.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42294212917

BC19/130.0/4235/0/10/09-26-2016/86

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679208409935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646486

67956364052

Date : 09-26-2016

BC19/130.0/4240/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795636405-2

Collection Ref. Code : 1855-56-035-6

Customer Information----------

Name : GALAGAR,ARNOLD CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009673	Pole No	:	0584673
Serial No	:	83347041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1601
Period From	:	08-25-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	231	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		839.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 871.00

Your monthly electricity consumption chart

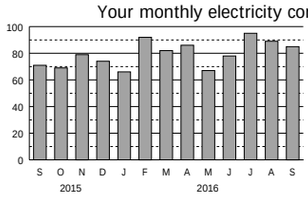

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4240/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679208409935

GALAGAR,ARNOLD CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-035-6	6795636405-2	10/09/2016	SEPTEMBER/2016	839.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67956364052

BC19/130.0/4240/0/10/09-26-2016/86

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392230063474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654905

39217200003

Date : 09-26-2016

BC19/130.0/4265/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921720000-3

Collection Ref. Code : 1823-35-227-8

Customer Information----------

Name : BACLAYON,EVELYN D

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269744GS6	Pole No	:	0584673
Serial No	:	48706738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33741
Period From	:	08-25-2016	Prev Rdg	:	33503
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.50
CURRENT BILL - SEPTEMBER 2016		2,615.08
TOTAL AMOUNT DUE		2,612.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,550.00

Your monthly electricity consumption chart

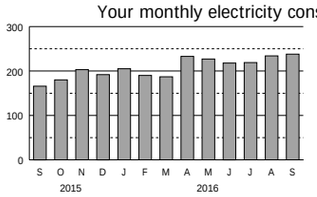

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.08		
Less : VAT	185.88		
Amount Net of VAT	2,429.20		
Less: BIR 2306	77.46		
BIR 2307	46.32	VATable Sales	2,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.42	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,491.30	TOTAL SALES	2,615.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4265/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392230063474

BACLAYON,EVELYN D

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-227-8	3921720000-3	10/09/2016	SEPTEMBER/2016	2,612.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39217200003

BC19/130.0/4265/0/10/09-26-2016/86

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782084229102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78258277777

BILLING STATEMENT

1006649560

Date : 09-26-2016

BC19/130.0/4270/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825827777-7

Collection Ref. Code : 1851-51-656-5

Customer Information----------

Name : DELATADO,REYNALDO TEJEDOR

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006172 EFS6	Pole No	:	0584680
Serial No	:	121430671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4122
Period From	:	08-25-2016	Prev Rdg	:	4019
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,992.10

Your monthly electricity consumption chart

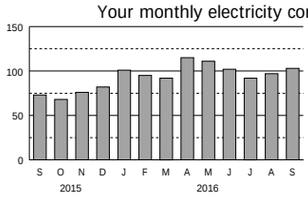

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4270/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782084229102

DELATADO,REYNALDO TEJEDOR
Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-656-5	7825827777-7	10/09/2016	SEPTEMBER/2016	1,134.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78258277777

BC19/130.0/4270/0/10/09-26-2016/86

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759813933516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651903

75986200006

Date : 09-26-2016

BC19/130.0/4275/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598620000-6

Collection Ref. Code : 1821-49-494-6

Customer Information----------

Name : GALAGAR,EDDIE TM C.

Premise Address : UPPER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315947GS6	Pole No	:	0584680
Serial No	:	45956124	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17397
Period From	:	08-25-2016	Prev Rdg	:	17314
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.68
CURRENT BILL - SEPTEMBER 2016		836.87
TOTAL AMOUNT DUE		836.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 729.00

Your monthly electricity consumption chart

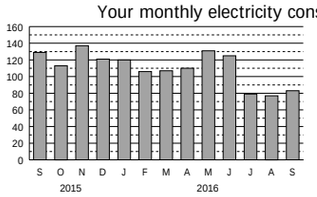

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.87		
Less : VAT	59.65		
Amount Net of VAT	777.22		
Less: BIR 2306	24.86		
BIR 2307	14.75	VATable Sales	777.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.61	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	797.26	TOTAL SALES	836.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4275/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759813933516

GALAGAR,EDDIE TM C.

Premise Address : UPPER SAMBAG II,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-494-6	7598620000-6	10/09/2016	SEPTEMBER/2016	836.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75986200006

BC19/130.0/4275/0/10/09-26-2016/86

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554174192706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651831

5541507941

Date : 09-26-2016

BC19/130.0/4296/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541450794-1

Collection Ref. Code : 1855-30-044-3

Customer Information----------

Name : BARONGO,GEMMA BASARTE

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1027118	Pole No	:	0584694
Serial No	:	121758116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	984
Period From	:	08-25-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,886.00

Your monthly electricity consumption chart

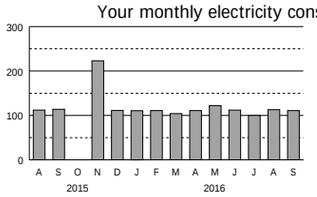

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4296/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554174192706

BARONGO,GEMMA BASARTE

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-044-3	5541450794-1	10/09/2016	SEPTEMBER/2016	1,222.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5541507941

BC19/130.0/4296/0/10/09-26-2016/86

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128152109846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654513

12831598540

Date : 09-26-2016

BC19/130.0/4305/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283159854-0

Collection Ref. Code : 1857-70-788-5

Customer Information----------

Name : GAVIOLA,RUSSELL LAWAS

Premise Address : SITIO DAKIT,V.RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014114 EFS6	Pole No	:	0584694
Serial No	:	121446762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1308
Period From	:	08-25-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,087.00

Your monthly electricity consumption chart

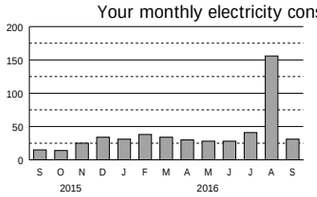

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4305/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128152109846

GAVIOLA,RUSSELL LAWAS

Premise Address : SITIO DAKIT,V.RAMA AVE.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-788-5	1283159854-0	10/09/2016	SEPTEMBER/2016	177.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12831598540 BC19/130.0/4305/0/10/09-26-2016/86 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628741373599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654672

62839366952

Date : 09-26-2016

BC19/130.0/4310/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283936695-2

Collection Ref. Code : 1853-79-935-1

Customer Information----------

Name : TUYOR,RUTH CORRO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559523 GS6	Pole No	:	0584680
Serial No	:	18782466	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2132
Period From	:	08-25-2016	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	322	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.86
CURRENT BILL - SEPTEMBER 2016		445.11
TOTAL AMOUNT DUE		444.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 327.00

Your monthly electricity consumption chart

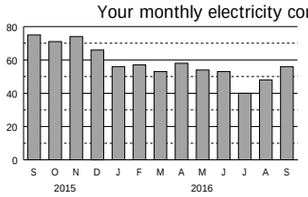

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.11		
Less : VAT	31.31		
Amount Net of VAT	413.80		
Less: BIR 2306	13.04		
BIR 2307	7.74	VATable Sales	413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.02	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	424.33	TOTAL SALES	445.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4310/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628741373599

TUYOR,RUTH CORRO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-935-1	6283936695-2	10/09/2016	SEPTEMBER/2016	444.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62839366952

BC19/130.0/4310/0/10/09-26-2016/86

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847277187143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647221

84736200001

Date : 09-26-2016

BC19/130.0/4320/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473620000-1

Collection Ref. Code : 1837-45-122-2

Customer Information----------

Name : PEPITO,RABUNTIN T TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	292103SS6	Pole No	:	0584680
Serial No	:	25599215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12380
Period From	:	08-25-2016	Prev Rdg	:	12301
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.09
CURRENT BILL - SEPTEMBER 2016		753.47
TOTAL AMOUNT DUE		752.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 605.00

Your monthly electricity consumption chart

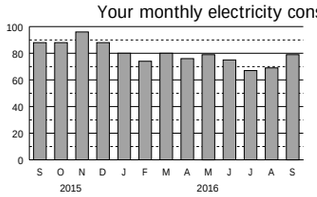

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.47		
Less : VAT	53.52		
Amount Net of VAT	699.95		
Less: BIR 2306	22.31		
BIR 2307	13.25	VATable Sales	699.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.39	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	717.91	TOTAL SALES	753.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4320/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847277187143

PEPITO,RABUNTIN T TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-122-2	8473620000-1	10/09/2016	SEPTEMBER/2016	752.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84736200001

BC19/130.0/4320/0/10/09-26-2016/86

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198005586032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656191

19845016971

Date : 09-26-2016

BC19/130.0/4326/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984501697-1

Collection Ref. Code : 1859-76-647-1

Customer Information----------

Name : BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038507	Pole No	:	0584673
Serial No	:	126813352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1113
Period From	:	08-25-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.50
CURRENT BILL - SEPTEMBER 2016		348.43
TOTAL AMOUNT DUE		348.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 427.00

Your monthly electricity consumption chart

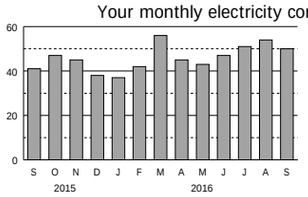

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.43		
Less : VAT	24.43		
Amount Net of VAT	324.00		
Less: BIR 2306	10.18		
BIR 2307	6.00	VATable Sales	324.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.82	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	332.25	TOTAL SALES	348.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4326/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198005586032

BENIGNO,EVANGELINE BULAHAN

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-647-1	1984501697-1	10/09/2016	SEPTEMBER/2016	348.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19845016971

BC19/130.0/4326/0/10/09-26-2016/86

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902554819824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642334

90217200006

Date : 09-26-2016

BC19/130.0/4330/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021720000-6

Collection Ref. Code : 1809-58-791-3

Customer Information----------

Name : BACLAYON,ANGELITO TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441739GS6	Pole No	:	0584680
Serial No	:	60676427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14083
Period From	:	08-25-2016	Prev Rdg	:	13970
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.21
CURRENT BILL - SEPTEMBER 2016		1,267.35
TOTAL AMOUNT DUE		1,262.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,014.00

Your monthly electricity consumption chart

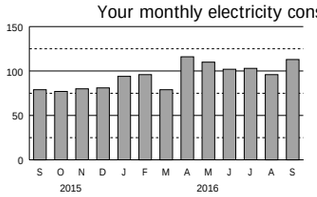

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.35		
Less : VAT	91.02		
Amount Net of VAT	1,176.33		
Less: BIR 2306	37.91		
BIR 2307	22.45	VATable Sales	1,176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.97	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,206.99	TOTAL SALES	1,267.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4330/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902554819824

BACLAYON,ANGELITO TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-791-3	9021720000-6	10/09/2016	SEPTEMBER/2016	1,262.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90217200006

BC19/130.0/4330/0/10/09-26-2016/86

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405605081364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643716

40594770949

Date : 09-26-2016

BC19/130.0/4340/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059477094-9

Collection Ref. Code : 1855-80-434-4

Customer Information----------

Name : CORONADO,EMILIA CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000408 EFS6	Pole No	:	0584673
Serial No	:	118019733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3111
Period From	:	08-25-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.72
CURRENT BILL - SEPTEMBER 2016		309.10
TOTAL AMOUNT DUE		306.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 471.00

Your monthly electricity consumption chart

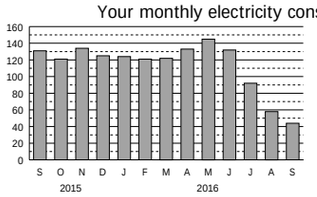

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.10		
Less : VAT	21.77		
Amount Net of VAT	287.33		
Less: BIR 2306	9.09		
BIR 2307	5.33	VATable Sales	287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.91	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	294.68	TOTAL SALES	309.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4340/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405605081364

CORONADO,EMILIA CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-434-4	4059477094-9	10/09/2016	SEPTEMBER/2016	306.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40594770949

BC19/130.0/4340/0/10/09-26-2016/86

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557029537383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653202

55798926147

Date : 09-26-2016

BC19/130.0/4365/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579892614-7

Collection Ref. Code : 1851-23-467-5

Customer Information----------

Name : BACLAYON,RAUL LABAY

Premise Address : SOUTH PLAIN,SITIO DAKIT

TIN :

Metering Information----------

Meter No	:	508116 GS6	Pole No	:	0584694
Serial No	:	62931501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1422
Period From	:	08-25-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 108.00

Your monthly electricity consumption chart

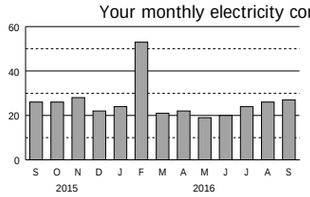

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4365/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557029537383

BACLAYON,RAUL LABAY

Premise Address : SOUTH PLAIN,SITIO DAKIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-467-5	5579892614-7	10/09/2016	SEPTEMBER/2016	112.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55798926147

BC19/130.0/4365/0/10/09-26-2016/86

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243288193773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645885

24374452928

Date : 09-26-2016

BC19/130.0/4366/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437445292-8

Collection Ref. Code : 1857-83-353-8

Customer Information----------

Name : BACLAYON,ESMERALDA CABUSAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 294-415-120-000

Metering Information----------

Meter No	:	006807 EFS6	Pole No	:	0584694
Serial No	:	121429100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1591
Period From	:	08-25-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	134	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 18.79
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.05
CURRENT BILL - SEPTEMBER 2016		985.53
TOTAL AMOUNT DUE		984.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,270.00

Your monthly electricity consumption chart

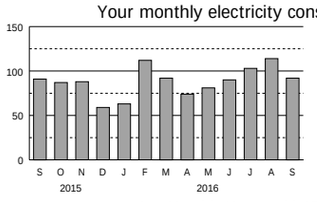

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.53		
Less : VAT	70.73		
Amount Net of VAT	914.80		
Less: BIR 2306	29.48		
BIR 2307	17.42	VATable Sales	914.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.90	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	938.63	TOTAL SALES	985.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4366/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243288193773

BACLAYON,ESMERALDA CABUSAS

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-353-8	2437445292-8	10/09/2016	SEPTEMBER/2016	984.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24374452928

BC19/130.0/4366/0/10/09-26-2016/86

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614111829093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648072

61437200001

Date : 09-26-2016

BC19/130.0/4370/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143720000-1

Collection Ref. Code : 1811-46-365-7

Customer Information----------

Name : MOSQUEDA,RAUL TM V.

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	516440 GS6	Pole No	:	0584680
Serial No	:	59953984	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5939
Period From	:	08-25-2016	Prev Rdg	:	5879
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,119.00

Your monthly electricity consumption chart

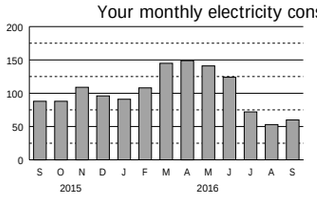

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4370/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614111829093

MOSQUEDA,RAUL TM V.

Premise Address : MA LUISA SOUTHPLAIN,GUADALUPE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-365-7	6143720000-1	10/09/2016	SEPTEMBER/2016	468.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61437200001

BC19/130.0/4370/0/10/09-26-2016/86

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725744078862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651358

72533650544

Date : 09-26-2016

BC19/130.0/4375/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253365054-4

Collection Ref. Code : 1857-91-194-6

Customer Information----------

Name : BRIONES,LENIEL ESPULGAR

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460383 GS6	Pole No	:	0584673
Serial No	:	65152933	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1808
Period From	:	08-25-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.57
CURRENT BILL - SEPTEMBER 2016		1,320.41
TOTAL AMOUNT DUE		1,320.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,417.00

Your monthly electricity consumption chart

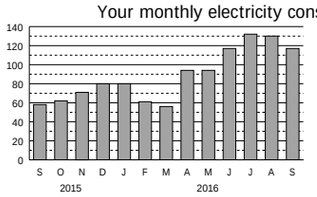

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.41		
Less : VAT	95.12		
Amount Net of VAT	1,225.29		
Less: BIR 2306	39.65		
BIR 2307	23.39	VATable Sales	1,225.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.25	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,257.37	TOTAL SALES	1,320.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4375/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725744078862

BRIONES,LENIEL ESPULGAR

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-194-6	7253365054-4	10/09/2016	SEPTEMBER/2016	1,320.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72533650544

BC19/130.0/4375/0/10/09-26-2016/86

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694929022508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653329

69446200003

Date : 09-26-2016

BC19/130.0/4376/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944620000-3

Collection Ref. Code : 1841-78-638-1

Customer Information----------

Name : SUERTE,MA. ELIZA J

Premise Address : MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238411DS6	Pole No	:	0584694
Serial No	:	10349971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9737
Period From	:	08-25-2016	Prev Rdg	:	9693
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		3.99
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.35
CURRENT BILL - SEPTEMBER 2016		498.82
TOTAL AMOUNT DUE		498.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 471.00

Your monthly electricity consumption chart

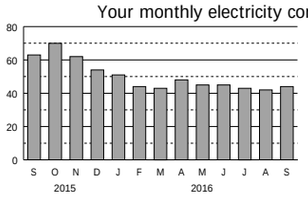

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.82		
Less : VAT	35.08		
Amount Net of VAT	463.74		
Less: BIR 2306	14.63		
BIR 2307	8.86	VATable Sales	463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.25	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	475.33	TOTAL SALES	498.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4376/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694929022508

SUERTE,MA. ELIZA J

Premise Address : MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-638-1	6944620000-3	10/09/2016	SEPTEMBER/2016	498.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69446200003

BC19/130.0/4376/0/10/09-26-2016/86

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149664478157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648104

14920273191

Date : 09-26-2016

BC19/130.0/4377/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492027319-1

Collection Ref. Code : 1857-83-791-6

Customer Information----------

Name : LABAY,AMELITA DELICARIO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN : 294-415-773-000

Metering Information----------

Meter No	:	006918 EFS6	Pole No	:	0584694
Serial No	:	121427070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1252
Period From	:	08-25-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.48
CURRENT BILL - SEPTEMBER 2016		334.81
TOTAL AMOUNT DUE		334.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 420.00

Your monthly electricity consumption chart

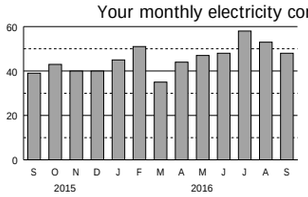

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.81		
Less : VAT	23.47		
Amount Net of VAT	311.34		
Less: BIR 2306	9.80		
BIR 2307	5.77	VATable Sales	311.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.77	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	319.24	TOTAL SALES	334.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4377/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149664478157

LABAY,AMELITA DELICARIO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-791-6	1492027319-1	10/09/2016	SEPTEMBER/2016	334.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14920273191

BC19/130.0/4377/0/10/09-26-2016/86

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632432270143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656101

63219672449

Date : 09-26-2016

BC19/130.0/4377/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321967244-9

Collection Ref. Code : 1865-17-515-3

Customer Information----------

Name : LABAY,LIZA GABUTAN

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1165814	Pole No	:	0584694
Serial No	:	133495962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86
Period From	:	08-25-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		411.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

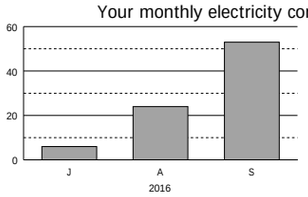

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4377/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632432270143

LABAY,LIZA GABUTAN

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-515-3	6321967244-9	10/09/2016	SEPTEMBER/2016	411.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63219672449

BC19/130.0/4377/0/10/09-26-2016/86

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667722355881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641927

66746200006

Date : 09-26-2016

BC19/130.0/4378/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674620000-6

Collection Ref. Code : 1837-56-524-4

Customer Information----------

Name : RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406208GS6	Pole No	:	0584694
Serial No	:	2003223934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10411
Period From	:	08-25-2016	Prev Rdg	:	10279
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	90	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,441.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,388.00

Your monthly electricity consumption chart

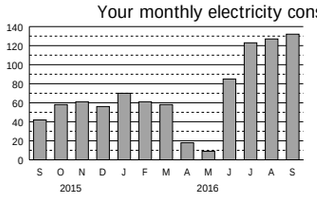

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4378/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667722355881

RONDINA,MELANIE T.

Premise Address : SOUTH PLAINS SUB-DIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-524-4	6674620000-6	10/09/2016	SEPTEMBER/2016	1,441.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66746200006

BC19/130.0/4378/0/10/09-26-2016/86

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709832664134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645107

70964633740

Date : 09-26-2016

BC19/130.0/4380/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096463374-0

Collection Ref. Code : 1849-63-755-5

Customer Information----------

Name : LEDESMA,DAHLIA BOLOGA

Premise Address : SOUTH PLAIN ROAD,DAKIT

TIN :

Metering Information----------

Meter No	:	494836 GS6	Pole No	:	0584694
Serial No	:	82361576	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3456
Period From	:	08-25-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		739.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 722.00

Your monthly electricity consumption chart

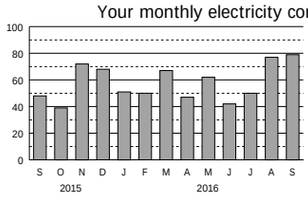

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4380/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709832664134

LEDESMA,DAHLIA BOLOGA

Premise Address : SOUTH PLAIN ROAD,DAKIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-755-5	7096463374-0	10/09/2016	SEPTEMBER/2016	739.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70964633740 BC19/130.0/4380/0/10/09-26-2016/86 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770887253128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643631

77055750275

Date : 09-26-2016

BC19/130.0/4385/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705575027-5

Collection Ref. Code : 1863-97-065-7

Customer Information----------

Name : BORRES,VERANO DIANO

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1161873	Pole No	:	0584694
Serial No	:	133480267	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	330
Period From	:	08-25-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		976.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 659.00

Your monthly electricity consumption chart

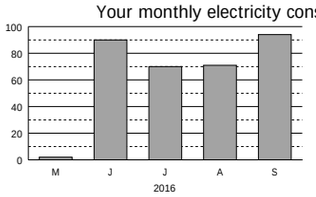

Avg Monthly Usage : 65.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4385/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770887253128

BORRES,VERANO DIANO

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-065-7	7705575027-5	10/09/2016	SEPTEMBER/2016	976.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77055750275

BC19/130.0/4385/0/10/09-26-2016/86

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392077063816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654789

39266885951

Date : 09-26-2016

BC19/130.0/4387/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926688595-1

Collection Ref. Code : 1863-97-062-2

Customer Information----------

Name : LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1155238	Pole No	:	0584694
Serial No	:	133485879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	324	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6.00

Your monthly electricity consumption chart

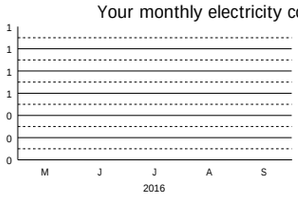

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4387/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392077063816

LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-062-2	3926688595-1	10/09/2016	SEPTEMBER/2016	4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39266885951

BC19/130.0/4387/0/10/09-26-2016/86

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556520028070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652850

55669439667

Date : 09-26-2016

BC19/130.0/4388/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566943966-7

Collection Ref. Code : 1863-90-899-4

Customer Information----------

Name : ARMADA,EMELIA ALCALDE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155569	Pole No	:	0584694
Serial No	:	85054030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9
Period From	:	08-25-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	248	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 3.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

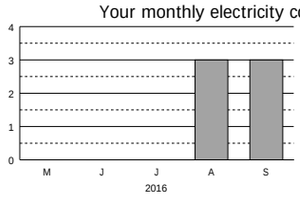

Avg Monthly Usage : 1.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4388/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556520028070

ARMADA,EMELIA ALCALDE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-899-4	5566943966-7	10/09/2016	SEPTEMBER/2016	- 3.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55669439667

BC19/130.0/4388/0/10/09-26-2016/86

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617099453794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649777

61702809395

Date : 09-26-2016

BC19/130.0/4389/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170280939-5

Collection Ref. Code : 1865-17-512-9

Customer Information----------

Name : ROMERO,HELEN CABEZAS

Premise Address : DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165812	Pole No	:	0584694
Serial No	:	133495959	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	133
Period From	:	08-25-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		69.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 551.00

Your monthly electricity consumption chart

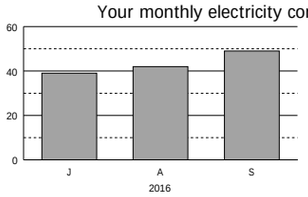

Avg Monthly Usage : 43.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4389/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617099453794

ROMERO,HELEN CABEZAS

Premise Address : DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-512-9	6170280939-5	10/09/2016	SEPTEMBER/2016	69.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61702809395

BC19/130.0/4389/0/10/09-26-2016/86

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495851761652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655380

49527200007

Date : 09-26-2016

BC19/130.0/4390/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952720000-7

Collection Ref. Code : 1823-91-146-3

Customer Information----------

Name : DELGADO,MARIBEL P

Premise Address : SITIO DAKIT SOUTH PLAINS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122229WS6	Pole No	:	0584694
Serial No	:	63152626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15708
Period From	:	08-25-2016	Prev Rdg	:	15708
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 350.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		354.13
TOTAL AMOUNT DUE		9.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 10.00

Your monthly electricity consumption chart

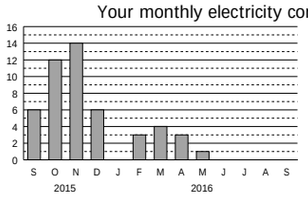

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4390/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495851761652

DELGADO,MARIBEL P
Premise Address : SITIO DAKIT SOUTH PLAINS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-146-3	4952720000-7	10/09/2016	SEPTEMBER/2016	9.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49527200007

BC19/130.0/4390/0/10/09-26-2016/86

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400229902661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641580

40058683265

Date : 09-26-2016

BC19/130.0/4395/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005868326-5

Collection Ref. Code : 1853-91-878-4

Customer Information----------

Name : JAKOSALEM,MATIAS JARINA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2496 EVS6	Pole No	:	0584694
Serial No	:	01337734	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	954
Period From	:	08-25-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	246	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.94
CURRENT BILL - SEPTEMBER 2016		102.67
TOTAL AMOUNT DUE		101.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 91.00

Your monthly electricity consumption chart

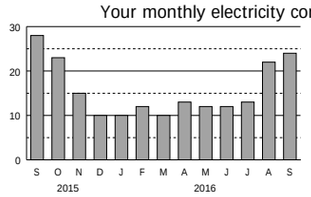

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.67		
Less : VAT	6.88		
Amount Net of VAT	95.79		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	95.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.24	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	98.12	TOTAL SALES	102.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4395/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400229902661

JAKOSALEM,MATIAS JARINA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-878-4	4005868326-5	10/09/2016	SEPTEMBER/2016	101.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40058683265

BC19/130.0/4395/0/10/09-26-2016/86

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023383476468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650962

02385392754

Date : 09-26-2016

BC19/130.0/4396/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238539275-4

Collection Ref. Code : 1865-17-506-4

Customer Information----------

Name : NUNEZ,ANISEL SILLACAY

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165813	Pole No	:	0584694
Serial No	:	133495918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	111
Period From	:	08-25-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		198.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 285.00

Your monthly electricity consumption chart

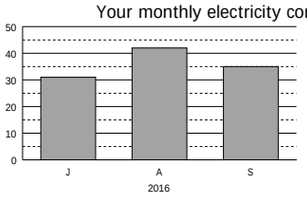

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4396/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023383476468

NUNEZ,ANISEL SILLACAY

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-506-4	0238539275-4	10/09/2016	SEPTEMBER/2016	198.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02385392754

BC19/130.0/4396/0/10/09-26-2016/86

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965414159465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656332

96517200000

Date : 09-26-2016

BC19/130.0/4410/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651720000-0

Collection Ref. Code : 1843-64-686-2

Customer Information----------

Name : ENERLAN,GINA E

Premise Address : SITIO DAKIT,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155143DS6	Pole No	:	0584694
Serial No	:	12327477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3936
Period From	:	08-25-2016	Prev Rdg	:	3868
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.6049/kWh	41.13
System Loss Charge	0.8472/kWh	57.61
Sub-Total		470.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 787.50	15.75
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		23.96
Transmission		1.12
System Loss		3.51
Distribution		23.95
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.38
CURRENT BILL - SEPTEMBER 2016		785.55
TOTAL AMOUNT DUE		784.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 788.00

Your monthly electricity consumption chart

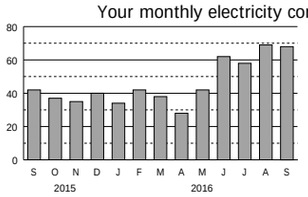

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.55		
Less : VAT	55.79		
Amount Net of VAT	729.76		
Less: BIR 2306	23.25		
BIR 2307	13.95	VATable Sales	729.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.56	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	748.35	TOTAL SALES	785.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4410/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965414159465

ENERLAN,GINA E

Premise Address : SITIO DAKIT,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-686-2	9651720000-0	10/09/2016	SEPTEMBER/2016	784.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96517200000

BC19/130.0/4410/0/10/09-26-2016/86

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555001685873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652048

5557254718 4

Date : 09-26-2016

BC19/130.0/4422/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557254718-4

Collection Ref. Code : 1853-93-695-2

Customer Information----------

Name : CABALIDA,VILMA GENERALAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456467 GS6	Pole No	:	0584694
Serial No	:	16845590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3920
Period From	:	08-25-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	355	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.81
CURRENT BILL - SEPTEMBER 2016		1,272.64
TOTAL AMOUNT DUE		1,270.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,246.00

Your monthly electricity consumption chart

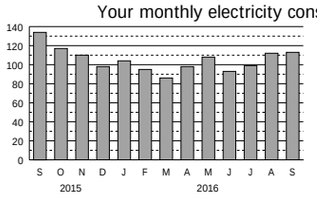

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.64		
Less : VAT	91.59		
Amount Net of VAT	1,181.05		
Less: BIR 2306	38.15		
BIR 2307	22.54	VATable Sales	1,181.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.36	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,211.95	TOTAL SALES	1,272.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4422/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555001685873

CABALIDA,VILMA GENERALAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-695-2	5557254718-4	10/09/2016	SEPTEMBER/2016	1,270.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5557254718 4

BC19/130.0/4422/0/10/09-26-2016/86

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078549490803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646409

07848100769

Date : 09-26-2016

BC19/130.0/4435/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784810076-9

Collection Ref. Code : 1857-42-956-7

Customer Information----------

Name : RIVERA,SHERLITA FLORES

Premise Address : SITIO DAKIT UPPER SOUTHPLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011563 EFS6	Pole No	:	1374176
Serial No	:	121438830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1825
Period From	:	08-25-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.14
CURRENT BILL - SEPTEMBER 2016		440.44
TOTAL AMOUNT DUE		440.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 464.00

Your monthly electricity consumption chart

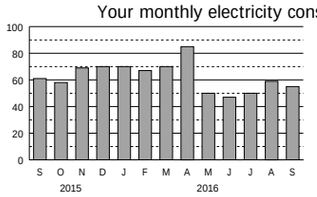

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.44		
Less : VAT	31.08		
Amount Net of VAT	409.36		
Less: BIR 2306	12.96		
BIR 2307	7.66	VATable Sales	409.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.74	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	419.82	TOTAL SALES	440.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4435/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078549490803

RIVERA,SHERLITA FLORES

Premise Address : SITIO DAKIT UPPER SOUTHPLAIN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-956-7	0784810076-9	10/09/2016	SEPTEMBER/2016	440.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07848100769

BC19/130.0/4435/0/10/09-26-2016/86

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533348472041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641685

53369084628

Date : 09-26-2016

BC19/130.0/4452/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336908462-8

Collection Ref. Code : 1863-69-023-9

Customer Information----------

Name : HOYLAR,WENA JAVIER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143387	Pole No	:	1374176
Serial No	:	40100117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1059
Period From	:	08-25-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	234	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - SEPTEMBER 2016		1,441.95
TOTAL AMOUNT DUE		1,441.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,438.00

Your monthly electricity consumption chart

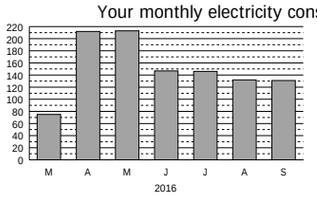

Avg Monthly Usage : 150.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	102.59		
Amount Net of VAT	1,339.36		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.07	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.66	TOTAL SALES	1,441.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4452/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533348472041

HOYLAR,WENA JAVIER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-023-9	5336908462-8	10/09/2016	SEPTEMBER/2016	1,441.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53369084628

BC19/130.0/4452/0/10/09-26-2016/86

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786766045182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651892

78612760377

Date : 09-26-2016

BC19/130.0/4455/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861276037-7

Collection Ref. Code : 1855-62-443-5

Customer Information----------

Name : HONDANERO,RANEL SANDAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1317 EVS6	Pole No	:	1374183
Serial No	:	05223773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4141
Period From	:	08-25-2016	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	136	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		810.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 822.00

Your monthly electricity consumption chart

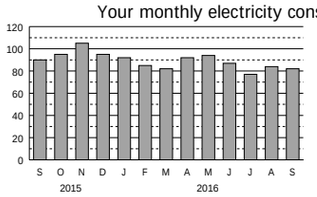

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4455/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786766045182

HONDANERO,RANEL SANDAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-443-5	7861276037-7	10/09/2016	SEPTEMBER/2016	810.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78612760377

BC19/130.0/4455/0/10/09-26-2016/86

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436558915402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643063

43663859668

Date : 09-26-2016

BC19/130.0/4460/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366385966-8

Collection Ref. Code : 1855-65-920-4

Customer Information----------

Name : SUNDO,ANASTACIA NAVALES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3980 EVS6	Pole No	:	1374183
Serial No	:	05172152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3000
Period From	:	08-25-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	246	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.88
CURRENT BILL - SEPTEMBER 2016		697.33
TOTAL AMOUNT DUE		696.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 594.00

Your monthly electricity consumption chart

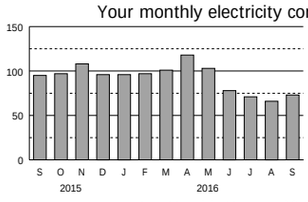

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.33		
Less : VAT	49.55		
Amount Net of VAT	647.78		
Less: BIR 2306	20.66		
BIR 2307	12.26	VATable Sales	647.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.86	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	664.41	TOTAL SALES	697.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4460/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436558915402

SUNDO,ANASTACIA NAVALES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-920-4	4366385966-8	10/09/2016	SEPTEMBER/2016	696.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43663859668

BC19/130.0/4460/0/10/09-26-2016/86

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346008553650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648449

34655774999

Date : 09-26-2016

BC19/130.0/4475/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465577499-9

Collection Ref. Code : 1865-19-605-3

Customer Information----------

Name : SUNDO,VINCENT MONARES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102391	Pole No	:	1374176
Serial No	:	129122568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73
Period From	:	08-25-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 115.00

Your monthly electricity consumption chart

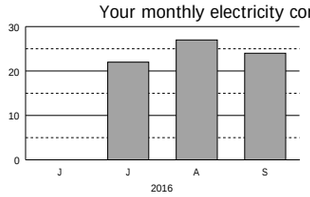

Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4475/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346008553650

SUNDO,VINCENT MONARES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-605-3	3465577499-9	10/09/2016	SEPTEMBER/2016	99.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34655774999

BC19/130.0/4475/0/10/09-26-2016/86

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440765744414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644671

44094599816

Date : 09-26-2016

BC19/130.0/4475/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409459981-6

Collection Ref. Code : 1855-62-377-3

Customer Information----------

Name : SUNDO,JOSEPHINE MONARES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4034 EVS6	Pole No	:	1374176
Serial No	:	01117288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2296
Period From	:	08-25-2016	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	136	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		946.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,663.00

Your monthly electricity consumption chart

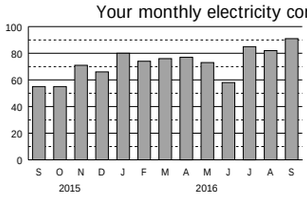

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4475/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440765744414

SUNDO,JOSEPHINE MONARES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-377-3	4409459981-6	10/09/2016	SEPTEMBER/2016	946.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44094599816

BC19/130.0/4475/0/10/09-26-2016/86

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519535175883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651446

51954021203

Date : 09-26-2016

BC19/130.0/4485/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195402120-3

Collection Ref. Code : 1855-68-245-1

Customer Information----------

Name : MASONG,MARIA ROSACENA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4038 EVS6	Pole No	:	1374183
Serial No	:	01537736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	600
Period From	:	08-25-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	246	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
Debit Adjustments		102.20
TOTAL AMOUNT DUE		18.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 16, 2016 - 10.00

Your monthly electricity consumption chart

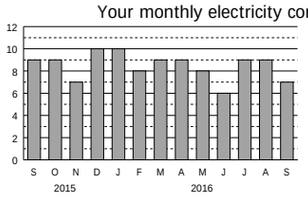

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4485/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519535175883

MASONG,MARIA ROSACENA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-245-1	5195402120-3	10/09/2016	SEPTEMBER/2016	18.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51954021203

BC19/130.0/4485/0/10/09-26-2016/86

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256565958409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652666

25682481145

Date : 09-26-2016

BC19/130.0/4486/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568248114-5

Collection Ref. Code : 1855-62-380-3

Customer Information----------

Name : CASTRO,JACQUELINE JAPSON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 293-938-166-000

Metering Information----------

Meter No	:	1361 EVS6	Pole No	:	1374183
Serial No	:	01495317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1858
Period From	:	08-25-2016	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	136	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 441.00

Your monthly electricity consumption chart

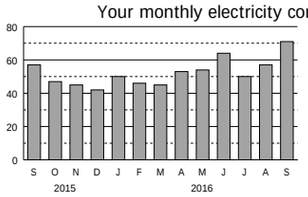

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4486/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256565958409

CASTRO,JACQUELINE JAPSON

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-380-3	2568248114-5	10/09/2016	SEPTEMBER/2016	665.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25682481145 BC19/130.0/4486/0/10/09-26-2016/86 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993758967272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652280

99346077128

Date : 09-26-2016

BC19/130.0/4495/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934607712-8

Collection Ref. Code : 1855-62-329-3

Customer Information----------

Name : CASTRO,ANITA PEPITO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN : 293-717-848-000

Metering Information----------

Meter No	:	3078EVS6	Pole No	:	1374183
Serial No	:	01489928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2666
Period From	:	08-25-2016	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	146	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - SEPTEMBER 2016		406.53
TOTAL AMOUNT DUE		405.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 336.00

Your monthly electricity consumption chart

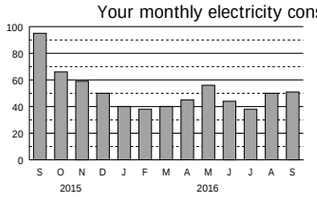

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.53		
Less : VAT	28.62		
Amount Net of VAT	377.91		
Less: BIR 2306	11.93		
BIR 2307	7.07	VATable Sales	377.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.91	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	387.53	TOTAL SALES	406.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4495/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993758967272

CASTRO,ANITA PEPITO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-329-3	9934607712-8	10/09/2016	SEPTEMBER/2016	405.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99346077128

BC19/130.0/4495/0/10/09-26-2016/86

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223515324397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651137

22388279915

Date : 09-26-2016

BC19/130.0/4496/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238827991-5

Collection Ref. Code : 1855-75-149-6

Customer Information----------

Name : GERUNDIO,EXPEDITA GESIM

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000129 EFS6	Pole No	:	1374183
Serial No	:	118020254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1316
Period From	:	08-25-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	246	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
Debit Adjustments		102.31
TOTAL AMOUNT DUE		13.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 60.00

Your monthly electricity consumption chart

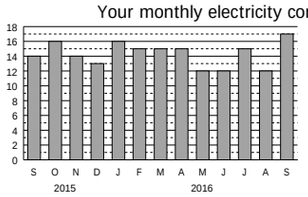

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4496/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223515324397

GERUNDIO,EXPEDITA GESIM

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-149-6	2238827991-5	10/09/2016	SEPTEMBER/2016	13.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22388279915

BC19/130.0/4496/0/10/09-26-2016/86

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730594298822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653084

73031803494

Date : 09-26-2016

BC19/130.0/4505/1388354/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303180349-4

Collection Ref. Code : 1859-96-722-1

Customer Information----------

Name : FORMENTERA,RANIEL MANINGO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050295	Pole No	:	1388354
Serial No	:	125294613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	713
Period From	:	08-25-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	264	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 177.00

Your monthly electricity consumption chart

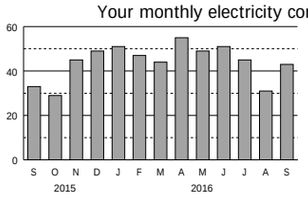

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4505/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730594298822

FORMENTERA,RANIEL MANINGO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-722-1	7303180349-4	10/09/2016	SEPTEMBER/2016	291.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73031803494

BC19/130.0/4505/0/10/09-26-2016/86

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945920299091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647354

94513626799

Date : 09-26-2016

BC19/130.0/4510/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451362679-9

Collection Ref. Code : 1855-62-314-5

Customer Information----------

Name : ZAMORA,FE CANTANCIO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2566 EVS6	Pole No	:	1374176
Serial No	:	05155468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3239
Period From	:	08-25-2016	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		573.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 205.00

Your monthly electricity consumption chart

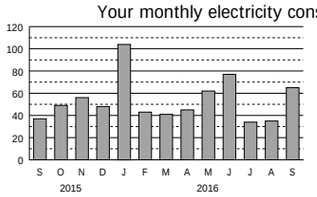

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4510/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945920299091

ZAMORA,FE CANTANCIO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-314-5	9451362679-9	10/09/2016	SEPTEMBER/2016	573.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94513626799

BC19/130.0/4510/0/10/09-26-2016/86

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154767624815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650406

15459559868

Date : 09-26-2016

BC19/130.0/4515/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545955986-8

Collection Ref. Code : 1853-91-881-4

Customer Information----------

Name : GERONA,HILIODORA MAKINANO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4301 EVS6	Pole No	:	1374183
Serial No	:	01505024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6408
Period From	:	08-25-2016	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	649	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.51
CURRENT BILL - SEPTEMBER 2016		2,370.31
TOTAL AMOUNT DUE		2,369.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,272.00

Your monthly electricity consumption chart

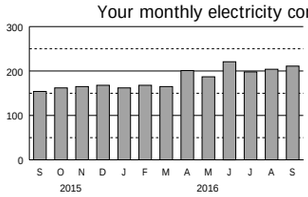

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.31		
Less : VAT	170.36		
Amount Net of VAT	2,199.95		
Less: BIR 2306	71.00		
BIR 2307	41.99	VATable Sales	2,199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.96	VAT Zero Rated Sales	0.00
Add : VAT	170.36	VAT Amount	170.36
TOTAL AMOUNT DUE	2,257.32	TOTAL SALES	2,370.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4515/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154767624815

GERONA,HILIODORA MAKINANO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-881-4	1545955986-8	10/09/2016	SEPTEMBER/2016	2,369.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15459559868

BC19/130.0/4515/0/10/09-26-2016/86

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593567825210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653630

59360922948

Date : 09-26-2016

BC19/130.0/4526/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936092294-8

Collection Ref. Code : 1861-77-344-7

Customer Information----------

Name : LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108100	Pole No	:	1388361
Serial No	:	129127772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1349
Period From	:	08-25-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	120	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,353.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,304.00

Your monthly electricity consumption chart

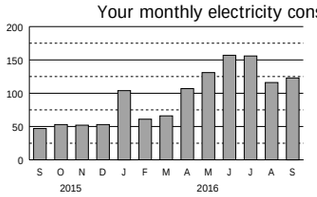

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4526/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593567825210

LIBRON,RICARDO EMNACIN

Premise Address : SITIO DAKIT,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-344-7	5936092294-8	10/09/2016	SEPTEMBER/2016	1,353.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59360922948

BC19/130.0/4526/0/10/09-26-2016/86

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861604308404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653572

86117030972

Date : 09-26-2016

BC19/130.0/4527/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611703097-2

Collection Ref. Code : 1863-71-074-4

Customer Information----------

Name : CALVO,CELESTINO INDING

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152661	Pole No	:	1388361
Serial No	:	133481773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	115
Period From	:	08-25-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	294	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		11.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 12.00

Your monthly electricity consumption chart

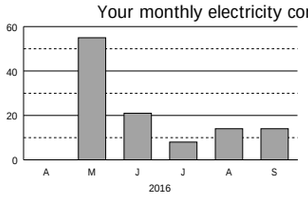

Avg Monthly Usage : 18.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/4527/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861604308404

CALVO,CELESTINO INDING

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-074-4	8611703097-2	10/09/2016	SEPTEMBER/2016	11.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86117030972

BC19/130.0/4527/0/10/09-26-2016/86

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828047289660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652332

82817200007

Date : 09-26-2016

BC19/130.0/5000/0584652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281720000-7

Collection Ref. Code : 1831-72-710-2

Customer Information----------

Name : CUEVA,JESUSA P TM

Premise Address : SOUTH SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	257490GS6	Pole No	:	0584652
Serial No	:	48794376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19570
Period From	:	08-25-2016	Prev Rdg	:	19390
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,455.00	89.10
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.99
CURRENT BILL - SEPTEMBER 2016		2,079.71
TOTAL AMOUNT DUE		2,078.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,456.00

Your monthly electricity consumption chart

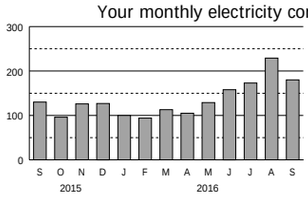

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.71		
Less : VAT	151.52		
Amount Net of VAT	1,928.19		
Less: BIR 2306	63.13		
BIR 2307	36.85	VATable Sales	1,928.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.21	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	1,979.73	TOTAL SALES	2,079.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5000/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828047289660

CUEVA,JESUSA P TM

Premise Address : SOUTH SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-710-2	8281720000-7	10/09/2016	SEPTEMBER/2016	2,078.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82817200007

BC19/130.0/5000/0/10/09-26-2016/86

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527799256987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655128

52787200006

Date : 09-26-2016

BC19/130.0/5010/0584631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278720000-6

Collection Ref. Code : 1833-76-896-5

Customer Information----------

Name : TAN,ALEXANDER T

Premise Address : MA LUISA SOUTH GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1060765	Pole No	:	0584631
Serial No	:	125292996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13253
Period From	:	08-25-2016	Prev Rdg	:	12361
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	7162	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,879.15
Transmission Charge	0.3425/kWh	305.51
System Loss Charge	0.8726/kWh	778.36
Sub-Total		5,963.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		64.51
Value Added Tax		
Generation		314.26
Transmission		8.37
System Loss		48.12
Distribution		306.87
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,184.52
CURRENT BILL - SEPTEMBER 2016		9,785.58
TOTAL AMOUNT DUE		9,785.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,717.00

Your monthly electricity consumption chart

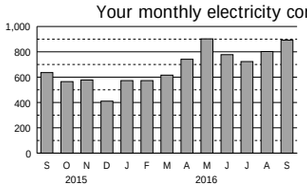

Avg Monthly Usage : 676.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,785.58		
Less : VAT	695.05		
Amount Net of VAT	9,090.53		
Less: BIR 2306	289.62		
BIR 2307	173.31	VATable Sales	9,090.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,627.60	VAT Zero Rated Sales	0.00
Add : VAT	695.05	VAT Amount	695.05
TOTAL AMOUNT DUE	9,322.65	TOTAL SALES	9,785.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5010/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527799256987

TAN,ALEXANDER T

Premise Address : MA LUISA SOUTH GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-896-5	5278720000-6	10/09/2016	SEPTEMBER/2016	9,785.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52787200006

BC19/130.0/5010/0/10/09-26-2016/86

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522675903837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652840

52287200001

Date : 09-26-2016

BC19/130.0/5015/0584631/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228720000-1

Collection Ref. Code : 1815-44-653-6

Customer Information----------

Name : REOMA,JOSENILO TM M.

Premise Address : S PLAIN HILLS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072859	Pole No	:	0584631
Serial No	:	40014100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	491
Period From	:	08-25-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	180	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		10.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9.00

Your monthly electricity consumption chart

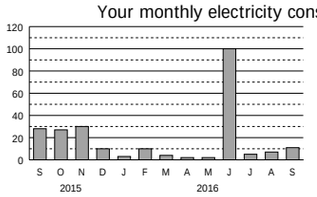

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5015/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522675903837

REOMA,JOSENILO TM M.

Premise Address : S PLAIN HILLS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-653-6	5228720000-1	10/09/2016	SEPTEMBER/2016	10.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52287200001

BC19/130.0/5015/0/10/09-26-2016/86

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216385404633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647931

21626200006

Date : 09-26-2016

BC19/130.0/5020/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162620000-6

Collection Ref. Code : 1835-96-167-3

Customer Information----------

Name : MONDRAGON,MERVIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1120876	Pole No	:	0584645
Serial No	:	40073344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10
Period From	:	08-25-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6.00

Your monthly electricity consumption chart

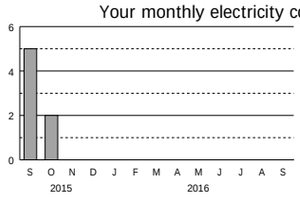

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5020/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216385404633

MONDRAGON,MERVIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-167-3	2162620000-6	10/09/2016	SEPTEMBER/2016	5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21626200006

BC19/130.0/5020/0/10/09-26-2016/86

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316838399974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648800

31626200005

Date : 09-26-2016

BC19/130.0/5025/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162620000-5

Collection Ref. Code : 1835-96-170-3

Customer Information----------

Name : MONDRAGON,ERWIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

TIN :

Metering Information----------

Meter No	:	126896WS6	Pole No	:	0584645
Serial No	:	78114253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32140
Period From	:	08-25-2016	Prev Rdg	:	32063
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		721.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 696.00

Your monthly electricity consumption chart

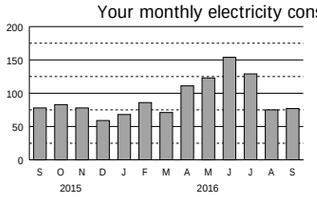

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5025/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316838399974

MONDRAGON,ERWIN A TM

Premise Address : SOUTH PLAINS SUB-DIVISIO,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-170-3	3162620000-5	10/09/2016	SEPTEMBER/2016	721.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31626200005

BC19/130.0/5025/0/10/09-26-2016/86

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423679268353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652622

42396200000

Date : 09-26-2016

BC19/130.0/5030/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239620000-0

Collection Ref. Code : 1831-35-401-2

Customer Information----------

Name : BANTILAN,NILO M

Premise Address : SOUTH PLAINS GUADALUPE

TIN :

Metering Information----------

Meter No	:	301329GS6	Pole No	:	0584645
Serial No	:	44662334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81533
Period From	:	08-25-2016	Prev Rdg	:	80614
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	1970	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,026.84
Transmission Charge	0.3425/kWh	314.76
System Loss Charge	0.8726/kWh	801.92
Sub-Total		6,143.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		66.46
Value Added Tax		
Generation		323.76
Transmission		8.61
System Loss		49.60
Distribution		316.14
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,220.34
CURRENT BILL - SEPTEMBER 2016		10,081.58
TOTAL AMOUNT DUE		10,081.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 11,226.21

Your monthly electricity consumption chart

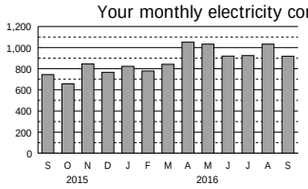

Avg Monthly Usage : 872.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,081.58		
Less : VAT	716.07		
Amount Net of VAT	9,365.51		
Less: BIR 2306	298.35		
BIR 2307	178.55	VATable Sales	9,365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,888.61	VAT Zero Rated Sales	0.00
Add : VAT	716.07	VAT Amount	716.07
TOTAL AMOUNT DUE	9,604.68	TOTAL SALES	10,081.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5030/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423679268353

BANTILAN,NILO M

Premise Address : SOUTH PLAINS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-401-2	4239620000-0	10/09/2016	SEPTEMBER/2016	10,081.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42396200000

BC19/130.0/5030/0/10/09-26-2016/86

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897796275488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655360

89717200003

Date : 09-26-2016

BC19/130.0/5035/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971720000-3

Collection Ref. Code : 1831-71-110-9

Customer Information----------

Name : MARAYA,VIVIAN P

Premise Address : GUADALUPE ADJACENT SOUTH,PLAINS

TIN :

Metering Information----------

Meter No	:	344325GS6	Pole No	:	0584645
Serial No	:	47187128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46078
Period From	:	08-25-2016	Prev Rdg	:	45781
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1850	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		402.84
CURRENT BILL - SEPTEMBER 2016		3,332.38
TOTAL AMOUNT DUE		3,331.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,121.00

Your monthly electricity consumption chart

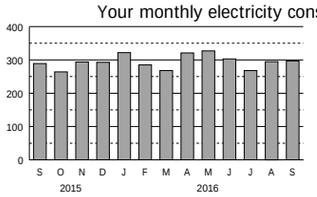

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.38		
Less : VAT	239.38		
Amount Net of VAT	3,093.00		
Less: BIR 2306	99.73		
BIR 2307	59.03	VATable Sales	3,093.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.24	VAT Zero Rated Sales	0.00
Add : VAT	239.38	VAT Amount	239.38
TOTAL AMOUNT DUE	3,173.62	TOTAL SALES	3,332.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5035/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897796275488

MARAYA,VIVIAN P
Premise Address : GUADALUPE ADJACENT SOUTH,PLAINS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-110-9	8971720000-3	10/09/2016	SEPTEMBER/2016	3,331.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89717200003

BC19/130.0/5035/0/10/09-26-2016/86

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977331857517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646117

97727200004

Date : 09-26-2016

BC19/130.0/5040/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772720000-4

Collection Ref. Code : 1843-85-587-9

Customer Information----------

Name : ONG,MELCHELIZA D

Premise Address : SOUTH PLAINS SUBD., QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521049 GS6	Pole No	:	0584645
Serial No	:	52977014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52938
Period From	:	08-25-2016	Prev Rdg	:	51973
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	336	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,278.45
Transmission Charge	0.3425/kWh	330.51
System Loss Charge	0.8726/kWh	842.06
Sub-Total		6,451.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		69.78
Value Added Tax		
Generation		339.95
Transmission		9.05
System Loss		52.07
Distribution		331.94
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,281.38
CURRENT BILL - SEPTEMBER 2016		10,585.92
TOTAL AMOUNT DUE		10,585.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,226.88

Your monthly electricity consumption chart

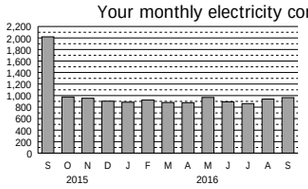

Avg Monthly Usage : 1,003.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,585.92		
Less : VAT	751.87		
Amount Net of VAT	9,834.05		
Less: BIR 2306	313.30		
BIR 2307	187.49	VATable Sales	9,834.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,333.26	VAT Zero Rated Sales	0.00
Add : VAT	751.87	VAT Amount	751.87
TOTAL AMOUNT DUE	10,085.13	TOTAL SALES	10,585.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5040/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977331857517

ONG,MELCHELIZA D

Premise Address : SOUTH PLAINS SUBD., QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-587-9	9772720000-4	10/09/2016	SEPTEMBER/2016	10,585.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97727200004

BC19/130.0/5040/0/10/09-26-2016/86

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177391936181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647196

17746200009

Date : 09-26-2016

BC19/130.0/5045/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774620000-9

Collection Ref. Code : 1837-57-932-6

Customer Information----------

Name : TAPIS,ANA P

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	167286WS6	Pole No	:	0584645
Serial No	:	42464980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19850
Period From	:	08-25-2016	Prev Rdg	:	19228
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	150	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,402.28
Transmission Charge	0.3425/kWh	213.04
System Loss Charge	0.8726/kWh	542.76
Sub-Total		4,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		219.12
Transmission		5.83
System Loss		33.57
Distribution		214.17
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		826.16
CURRENT BILL - SEPTEMBER 2016		6,825.27
TOTAL AMOUNT DUE		6,821.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,675.00

Your monthly electricity consumption chart

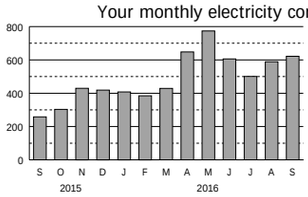

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,825.27		
Less : VAT	484.84		
Amount Net of VAT	6,340.43		
Less: BIR 2306	202.01		
BIR 2307	120.88	VATable Sales	6,340.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,017.54	VAT Zero Rated Sales	0.00
Add : VAT	484.84	VAT Amount	484.84
TOTAL AMOUNT DUE	6,502.38	TOTAL SALES	6,825.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5045/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177391936181

TAPIS,ANA P
Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-932-6	1774620000-9	10/09/2016	SEPTEMBER/2016	6,821.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17746200009

BC19/130.0/5045/0/10/09-26-2016/86

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718637961150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648629

71887200005

Date : 09-26-2016

BC19/130.0/5050/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188720000-5

Collection Ref. Code : 1833-86-314-3

Customer Information----------

Name : WOOLBRIGHT,GILBERT T

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359213GS6	Pole No	:	0584645
Serial No	:	2003120573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50032
Period From	:	08-25-2016	Prev Rdg	:	48825
No of Days	:	31	Diff Rdg	:	1207
Avg kWh/day	:	38.94	Registered	:	1207
Conn Load	:	10500	Billed kWh	:	1207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12,563.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,602.17
Transmission Charge	0.3425/kWh	413.40
System Loss Charge	0.8726/kWh	1,053.23
Sub-Total		8,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		87.27
Value Added Tax		
Generation		425.22
Transmission		11.32
System Loss		65.13
Distribution		415.03
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,602.57
CURRENT BILL - SEPTEMBER 2016		13,239.20
TOTAL AMOUNT DUE		676.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 12,563.00

Your monthly electricity consumption chart

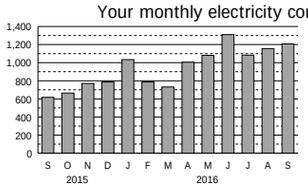

Avg Monthly Usage : 940.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,239.20		
Less : VAT	940.28		
Amount Net of VAT	12,298.92		
Less: BIR 2306	391.79		
BIR 2307	234.48	VATable Sales	12,298.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,672.65	VAT Zero Rated Sales	0.00
Add : VAT	940.28	VAT Amount	940.28
TOTAL AMOUNT DUE	12,612.93	TOTAL SALES	13,239.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5050/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718637961150

WOOLBRIGHT,GILBERT T

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-314-3	7188720000-5	10/09/2016	SEPTEMBER/2016	676.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71887200005

BC19/130.0/5050/0/10/09-26-2016/86

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148518210291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647484

14897767464

Date : 09-26-2016

BC19/130.0/5055/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489776746-4

Collection Ref. Code : 1861-36-641-8

Customer Information----------

Name : GELDORE,LOUELLA MARAAT

Premise Address : LOT 13 PINECREST RESIDENCES,QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059826	Pole No	:	1456900
Serial No	:	125291114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17366
Period From	:	08-25-2016	Prev Rdg	:	16438
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	2156	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,076.07
Transmission Charge	0.3425/kWh	317.84
System Loss Charge	0.8726/kWh	809.77
Sub-Total		6,203.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		67.11
Value Added Tax		
Generation		326.92
Transmission		8.70
System Loss		50.08
Distribution		319.23
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,232.28
CURRENT BILL - SEPTEMBER 2016		10,180.25
TOTAL AMOUNT DUE		10,179.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,019.00

Your monthly electricity consumption chart

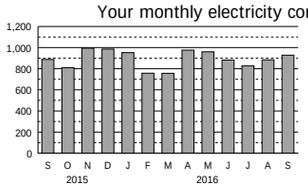

Avg Monthly Usage : 892.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,180.25		
Less : VAT	723.06		
Amount Net of VAT	9,457.19		
Less: BIR 2306	301.29		
BIR 2307	180.30	VATable Sales	9,457.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,975.60	VAT Zero Rated Sales	0.00
Add : VAT	723.06	VAT Amount	723.06
TOTAL AMOUNT DUE	9,698.66	TOTAL SALES	10,180.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5055/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148518210291

GELDORE,LOUELLA MARAAT

Premise Address : LOT 13 PINECREST RESIDENCES,QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-641-8	1489776746-4	10/09/2016	SEPTEMBER/2016	10,179.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14897767464

BC19/130.0/5055/0/10/09-26-2016/86

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112476529861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646952

11273990694

Date : 09-26-2016

BC19/130.0/5060/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127399069-4

Collection Ref. Code : 1861-36-638-8

Customer Information----------

Name : SANCHEZ,VICENTE MAHINAY

Premise Address : DON QUIJADA ST. LOT 30,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059827	Pole No	:	1456900
Serial No	:	125295814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	434
Period From	:	08-25-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14,805.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 14,799.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 11, 2016 - 500.00

Your monthly electricity consumption chart

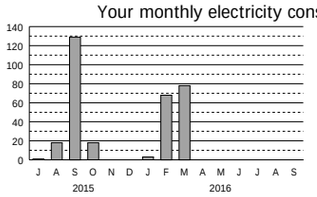

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5060/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112476529861

SANCHEZ,VICENTE MAHINAY

Premise Address : DON QUIJADA ST. LOT 30,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-638-8	1127399069-4	10/09/2016	SEPTEMBER/2016	- 14,799.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11273990694

BC19/130.0/5060/0/10/09-26-2016/86

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252654951345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650612

25256682557

Date : 09-26-2016

BC19/130.0/5065/1456900/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525668255-7

Collection Ref. Code : 1861-53-086-2

Customer Information----------

Name : NUEVAS,RANDY GASCON

Premise Address : LOT 33 PINECREST RESIDENCES,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084560	Pole No	:	1456900
Serial No	:	40011642	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13655
Period From	:	08-25-2016	Prev Rdg	:	12982
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	21560	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,681.24
Transmission Charge	0.3425/kWh	230.50
System Loss Charge	0.8726/kWh	587.26
Sub-Total		4,499.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		48.68
Value Added Tax		
Generation		237.09
Transmission		6.31
System Loss		36.32
Distribution		231.68
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		893.84
CURRENT BILL - SEPTEMBER 2016		7,384.41
TOTAL AMOUNT DUE		7,384.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 8,098.00

Your monthly electricity consumption chart

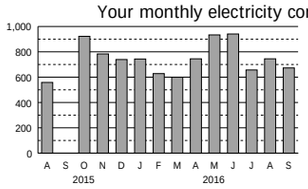

Avg Monthly Usage : 743.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,384.41		
Less : VAT	524.55		
Amount Net of VAT	6,859.86		
Less: BIR 2306	218.55		
BIR 2307	130.79	VATable Sales	6,859.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,510.52	VAT Zero Rated Sales	0.00
Add : VAT	524.55	VAT Amount	524.55
TOTAL AMOUNT DUE	7,035.07	TOTAL SALES	7,384.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5065/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252654951345

NUEVAS,RANDY GASCON

Premise Address : LOT 33 PINECREST RESIDENCES,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-086-2	2525668255-7	10/09/2016	SEPTEMBER/2016	7,384.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25256682557

BC19/130.0/5065/0/10/09-26-2016/86

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216686145221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647861

21672702590

Date : 09-26-2016

BC19/130.0/5070/1374302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167270259-0

Collection Ref. Code : 1863-83-014-6

Customer Information----------

Name : VILLORIA,RHEA ROSITO

Premise Address : LOT20 DON QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147021	Pole No	:	1374302
Serial No	:	40098478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	156
Period From	:	08-25-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	19900	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 675.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 182.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.16
CURRENT BILL - SEPTEMBER 2016		132.64
TOTAL AMOUNT DUE		- 542.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

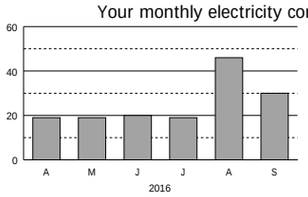

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.64		
Less : VAT	9.06		
Amount Net of VAT	123.58		
Less: BIR 2306	3.78		
BIR 2307	2.19	VATable Sales	123.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.61	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	126.67	TOTAL SALES	132.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5070/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216686145221

VILLORIA,RHEA ROSITO

Premise Address : LOT20 DON QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-014-6	2167270259-0	10/09/2016	SEPTEMBER/2016	- 542.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21672702590

BC19/130.0/5070/0/10/09-26-2016/86

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216792173463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648397

21637200003

Date : 09-26-2016

BC19/130.0/5100/0602403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163720000-3

Collection Ref. Code : 1825-17-536-5

Customer Information----------

Name : GO,JENNIFER T

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407632GS6	Pole No	:	0602403
Serial No	:	2003219254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44298
Period From	:	08-25-2016	Prev Rdg	:	43266
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	6940	Billed kWh	:	1032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,644.94
Transmission Charge	0.3425/kWh	353.46
System Loss Charge	0.8726/kWh	900.52
Sub-Total		6,898.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		74.63
Value Added Tax		
Generation		363.56
Transmission		9.68
System Loss		55.70
Distribution		354.94
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,370.31
CURRENT BILL - SEPTEMBER 2016		11,320.50
TOTAL AMOUNT DUE		11,320.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,932.91

Your monthly electricity consumption chart

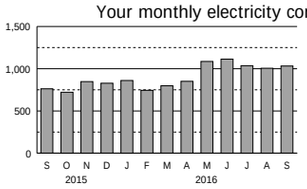

Avg Monthly Usage : 899.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,320.50		
Less : VAT	804.04		
Amount Net of VAT	10,516.46		
Less: BIR 2306	335.02		
BIR 2307	200.50	VATable Sales	10,516.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,980.94	VAT Zero Rated Sales	0.00
Add : VAT	804.04	VAT Amount	804.04
TOTAL AMOUNT DUE	10,784.98	TOTAL SALES	11,320.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5100/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216792173463

GO,JENNIFER T

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-536-5	2163720000-3	10/09/2016	SEPTEMBER/2016	11,320.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21637200003

BC19/130.0/5100/0/10/09-26-2016/86

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546528501919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647370

54637200004

Date : 09-26-2016

BC19/130.0/5110/0602396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463720000-4

Collection Ref. Code : 1839-37-827-1

Customer Information----------

Name : CO,ANTHONY RIYAN G

Premise Address : DON GERVACIO QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103133	Pole No	:	0602396
Serial No	:	84434110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12321
Period From	:	08-25-2016	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	200	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,971.15
Transmission Charge	0.6049/kWh	439.16
System Loss Charge	0.8472/kWh	615.07
Sub-Total		5,025.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		255.76
Transmission		12.03
System Loss		37.37
Distribution		249.88
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		969.04
CURRENT BILL - SEPTEMBER 2016		8,142.45
TOTAL AMOUNT DUE		8,142.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,401.96

Your monthly electricity consumption chart

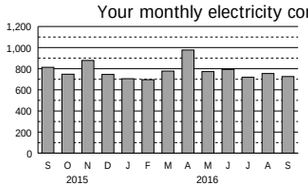

Avg Monthly Usage : 777.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,142.45		
Less : VAT	569.38		
Amount Net of VAT	7,573.07		
Less: BIR 2306	237.26		
BIR 2307	144.54	VATable Sales	7,573.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,191.27	VAT Zero Rated Sales	0.00
Add : VAT	569.38	VAT Amount	569.38
TOTAL AMOUNT DUE	7,760.65	TOTAL SALES	8,142.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5110/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546528501919

CO,ANTHONY RIYAN G

Premise Address : DON GERVACIO QUIJADA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-827-1	5463720000-4	10/09/2016	SEPTEMBER/2016	8,142.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54637200004

BC19/130.0/5110/0/10/09-26-2016/86

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154769848655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649902

15427200009

Date : 09-26-2016

BC19/130.0/5120/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542720000-9

Collection Ref. Code : 1823-71-815-9

Customer Information----------

Name : YU,JAMES G

Premise Address : DONA QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013799 EFS6	Pole No	:	0553975
Serial No	:	121451218	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7183
Period From	:	08-25-2016	Prev Rdg	:	6417
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	4906	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,189.94
Transmission Charge	0.3425/kWh	262.36
System Loss Charge	0.8726/kWh	668.41
Sub-Total		5,120.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		55.40
Value Added Tax		
Generation		269.86
Transmission		7.18
System Loss		41.33
Distribution		263.61
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,017.27
CURRENT BILL - SEPTEMBER 2016		8,404.08
TOTAL AMOUNT DUE		8,404.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,497.10

Your monthly electricity consumption chart

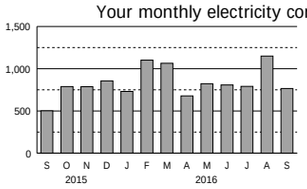

Avg Monthly Usage : 834.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,404.08		
Less : VAT	596.95		
Amount Net of VAT	7,807.13		
Less: BIR 2306	248.74		
BIR 2307	148.84	VATable Sales	7,807.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,409.55	VAT Zero Rated Sales	0.00
Add : VAT	596.95	VAT Amount	596.95
TOTAL AMOUNT DUE	8,006.50	TOTAL SALES	8,404.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5120/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154769848655

YU,JAMES G

Premise Address : DONA QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-815-9	1542720000-9	10/09/2016	SEPTEMBER/2016	8,404.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15427200009

BC19/130.0/5120/0/10/09-26-2016/86

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430899686704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655950

43041101262

Date : 09-26-2016

BC19/130.0/5150/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304110126-2

Collection Ref. Code : 1853-43-593-7

Customer Information----------

Name : BANQUE,RAUL DELOS REYES

Premise Address : M3 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011802 EFS6	Pole No	:	0553975
Serial No	:	121436234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4216
Period From	:	08-25-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	444	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,811.53
Transmission Charge	0.3425/kWh	176.05
System Loss Charge	0.8726/kWh	448.52
Sub-Total		3,436.10
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,721.00	114.42
Sub-Total		160.95
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		181.09
Transmission		4.82
System Loss		27.73
Distribution		177.09
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		697.53
CURRENT BILL - SEPTEMBER 2016		5,770.29
TOTAL AMOUNT DUE		5,741.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 5,750.00

Your monthly electricity consumption chart

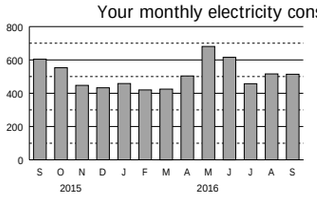

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.29		
Less : VAT	414.61		
Amount Net of VAT	5,355.68		
Less: BIR 2306	172.74		
BIR 2307	102.22	VATable Sales	5,355.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,080.72	VAT Zero Rated Sales	0.00
Add : VAT	414.61	VAT Amount	414.61
TOTAL AMOUNT DUE	5,495.33	TOTAL SALES	5,770.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5150/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430899686704

BANQUE,RAUL DELOS REYES

Premise Address : M3 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-593-7	4304110126-2	10/09/2016	SEPTEMBER/2016	5,741.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43041101262

BC19/130.0/5150/0/10/09-26-2016/86

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354690804211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652185

35426200008

Date : 09-26-2016

BC19/130.0/5160/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542620000-8

Collection Ref. Code : 1835-86-455-4

Customer Information----------

Name : YAP,FRED Y TM

Premise Address : DON GERVACIO QUIJADA ST,RD TO MA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156500	Pole No	:	0553975
Serial No	:	85026123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	894
Period From	:	08-25-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	250	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.6049/kWh	143.36
System Loss Charge	0.8472/kWh	200.79
Sub-Total		1,640.52
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		83.50
Transmission		3.92
System Loss		12.21
Distribution		81.98
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.78
CURRENT BILL - SEPTEMBER 2016		2,661.88
TOTAL AMOUNT DUE		2,661.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,836.85

Your monthly electricity consumption chart

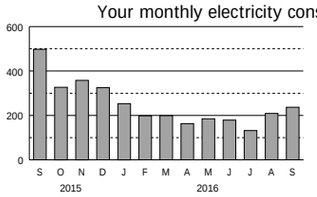

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.88		
Less : VAT	186.29		
Amount Net of VAT	2,475.59		
Less: BIR 2306	77.62		
BIR 2307	47.25	VATable Sales	2,475.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.72	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,537.01	TOTAL SALES	2,661.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5160/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354690804211

YAP,FRED Y TM

Premise Address : DON GERVACIO QUIJADA ST,RD TO MA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-455-4	3542620000-8	10/09/2016	SEPTEMBER/2016	2,661.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35426200008

BC19/130.0/5160/0/10/09-26-2016/86

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047980469263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648070

04737200008

Date : 09-26-2016

BC19/130.0/5170/0602396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473720000-8

Collection Ref. Code : 1825-24-512-6

Customer Information----------

Name : SIA,RICHARD G

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431124GS6	Pole No	:	0602396
Serial No	:	82128044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10945
Period From	:	08-25-2016	Prev Rdg	:	10063
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	15440	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,824.45
Transmission Charge	0.3425/kWh	302.09
System Loss Charge	0.8726/kWh	769.63
Sub-Total		5,896.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		63.78
Value Added Tax		
Generation		310.74
Transmission		8.27
System Loss		47.60
Distribution		303.44
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,171.25
CURRENT BILL - SEPTEMBER 2016		9,675.93
TOTAL AMOUNT DUE		9,675.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9,379.65

Your monthly electricity consumption chart

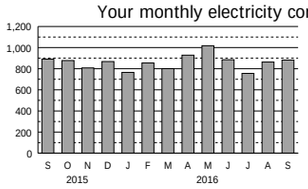

Avg Monthly Usage : 861.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,675.93		
Less : VAT	687.28		
Amount Net of VAT	8,988.65		
Less: BIR 2306	286.37		
BIR 2307	171.37	VATable Sales	8,988.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,530.91	VAT Zero Rated Sales	0.00
Add : VAT	687.28	VAT Amount	687.28
TOTAL AMOUNT DUE	9,218.19	TOTAL SALES	9,675.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5170/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047980469263

SIA,RICHARD G

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-512-6	0473720000-8	10/09/2016	SEPTEMBER/2016	9,675.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04737200008

BC19/130.0/5170/0/10/09-26-2016/86

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368129104461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642362

36857200004

Date : 09-26-2016

BC19/130.0/5180/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685720000-4

Collection Ref. Code : 1813-75-857-3

Customer Information----------

Name : TABLADA,LOLITA TM L.

Premise Address : SAMBAG 2, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119644DS6	Pole No	:	0602361
Serial No	:	24155478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8219
Period From	:	08-25-2016	Prev Rdg	:	8019
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,196.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,130.00

Your monthly electricity consumption chart

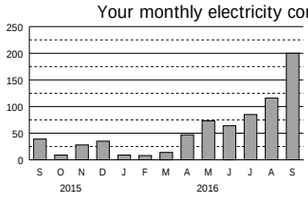

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5180/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368129104461

TABLADA,LOLITA TM L.

Premise Address : SAMBAG 2, BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-857-3	3685720000-4	10/09/2016	SEPTEMBER/2016	2,196.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36857200004

BC19/130.0/5180/0/10/09-26-2016/86

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111272317469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11187200008

1006646498

Date : 09-26-2016

BC19/130.0/5190/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118720000-8

Collection Ref. Code : 1815-25-788-1

Customer Information----------

Name : LLAGUNO,AVELINO TM C.

Premise Address : INT MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298310SS6	Pole No	:	0602361
Serial No	:	32480060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8562
Period From	:	08-25-2016	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		664.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 579.00

Your monthly electricity consumption chart

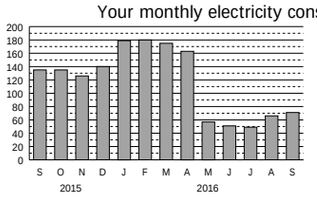

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5190/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111272317469

LLAGUNO,AVELINO TM C.

Premise Address : INT MODESTA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-788-1	1118720000-8	10/09/2016	SEPTEMBER/2016	664.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11187200008

BC19/130.0/5190/0/10/09-26-2016/86

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269150211469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642503

26986200009

Date : 09-26-2016

BC19/130.0/5195/0602375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698620000-9

Collection Ref. Code : 1821-50-896-3

Customer Information----------

Name : SALADAGA,HENRY P

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072817	Pole No	:	0602375
Serial No	:	40010730	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	344
Period From	:	08-25-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.95
CURRENT BILL - SEPTEMBER 2016		102.78
TOTAL AMOUNT DUE		102.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 95.00

Your monthly electricity consumption chart

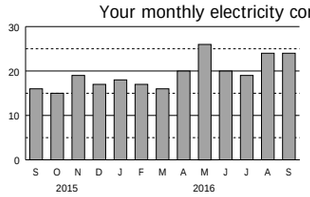

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.78		
Less : VAT	6.89		
Amount Net of VAT	95.89		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	95.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.34	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	98.23	TOTAL SALES	102.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5195/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269150211469

SALADAGA,HENRY P

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-896-3	2698620000-9	10/09/2016	SEPTEMBER/2016	102.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26986200009

BC19/130.0/5195/0/10/09-26-2016/86

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721861967626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649789

72186200001

Date : 09-26-2016

BC19/130.0/5200/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218620000-1

Collection Ref. Code : 1831-19-335-3

Customer Information----------

Name : LLAMAS,ROWENA C TM

Premise Address : SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

Meter No	:	218652WS6	Pole No	:	0602361
Serial No	:	47210860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51101
Period From	:	08-25-2016	Prev Rdg	:	51017
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.24
CURRENT BILL - SEPTEMBER 2016		849.61
TOTAL AMOUNT DUE		848.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 859.00

Your monthly electricity consumption chart

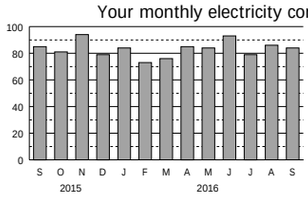

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.61		
Less : VAT	60.64		
Amount Net of VAT	788.97		
Less: BIR 2306	25.26		
BIR 2307	14.98	VATable Sales	788.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.73	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	809.37	TOTAL SALES	849.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5200/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721861967626

LLAMAS,ROWENA C TM

Premise Address : SITIO SAMBAG II BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-335-3	7218620000-1	10/09/2016	SEPTEMBER/2016	848.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72186200001

BC19/130.0/5200/0/10/09-26-2016/86

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717622152050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648224

71777200008

Date : 09-26-2016

BC19/130.0/5210/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177720000-8

Collection Ref. Code : 1833-61-053-9

Customer Information----------

Name : CRUZ,EVELYN P DELA TM

Premise Address : BORROMEO VILLAGE ATABAY,GUADALUPE

TIN :

Metering Information----------

Meter No	:	293203SS6	Pole No	:	0602361
Serial No	:	33286951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8457
Period From	:	08-25-2016	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		413.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 563.00

Your monthly electricity consumption chart

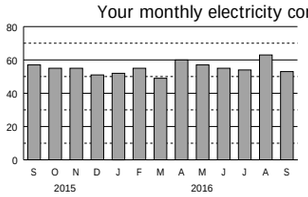

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5210/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717622152050

CRUZ,EVELYN P DELA TM

Premise Address : BORROMEO VILLAGE ATABAY,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-053-9	7177720000-8	10/09/2016	SEPTEMBER/2016	413.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71777200008

BC19/130.0/5210/0/10/09-26-2016/86

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877108830230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646709

87786200003

Date : 09-26-2016

BC19/130.0/5215/0602382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778620000-3

Collection Ref. Code : 1807-59-017-8

Customer Information----------

Name : LLAGUNO,GUILLERMO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007828	Pole No	:	0602382
Serial No	:	121517004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15936
Period From	:	08-25-2016	Prev Rdg	:	15374
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,074.08
Transmission Charge	0.3425/kWh	192.49
System Loss Charge	0.8726/kWh	490.40
Sub-Total		3,756.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		40.66
Value Added Tax		
Generation		197.98
Transmission		5.27
System Loss		30.32
Distribution		193.57
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		746.53
CURRENT BILL - SEPTEMBER 2016		6,167.42
TOTAL AMOUNT DUE		6,167.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,675.00

Your monthly electricity consumption chart

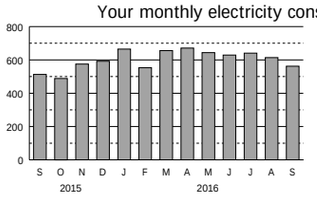

Avg Monthly Usage : 600.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.42		
Less : VAT	438.12		
Amount Net of VAT	5,729.30		
Less: BIR 2306	182.55		
BIR 2307	109.23	VATable Sales	5,729.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,437.52	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,875.64	TOTAL SALES	6,167.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5215/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877108830230

LLAGUNO,GUILLERMO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-017-8	8778620000-3	10/09/2016	SEPTEMBER/2016	6,167.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87786200003

BC19/130.0/5215/0/10/09-26-2016/86

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739458014577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643770

73946200000

Date : 09-26-2016

BC19/130.0/5220/0602361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394620000-0

Collection Ref. Code : 1837-81-671-9

Customer Information----------

Name : LLAGUNO,AVELINO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	156232DS6	Pole No	:	0602361
Serial No	:	13235182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22132
Period From	:	08-25-2016	Prev Rdg	:	22059
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 659.00

Your monthly electricity consumption chart

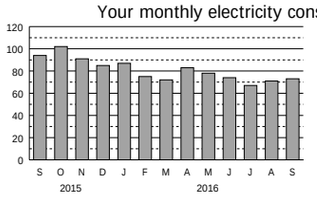

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5220/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739458014577

LLAGUNO,AVELINO C
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-671-9	7394620000-0	10/09/2016	SEPTEMBER/2016	683.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73946200000

BC19/130.0/5220/0/10/09-26-2016/86

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114211633191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647634

11416200001

Date : 09-26-2016

BC19/130.0/5225/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141620000-1

Collection Ref. Code : 1835-68-134-4

Customer Information----------

Name : BAYNOSA,MA LUZ O

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	117100DS6	Pole No	:	0571193
Serial No	:	21876044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40509
Period From	:	08-25-2016	Prev Rdg	:	40471
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.87
CURRENT BILL - SEPTEMBER 2016		222.70
TOTAL AMOUNT DUE		222.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 198.00

Your monthly electricity consumption chart

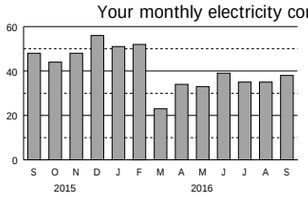

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.70		
Less : VAT	15.36		
Amount Net of VAT	207.34		
Less: BIR 2306	6.41		
BIR 2307	3.78	VATable Sales	207.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.15	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	212.51	TOTAL SALES	222.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5225/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114211633191

BAYNOSA,MA LUZ O

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-134-4	1141620000-1	10/09/2016	SEPTEMBER/2016	222.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11416200001

BC19/130.0/5225/0/10/09-26-2016/86

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457711905557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652516

45736200002

Date : 09-26-2016

BC19/130.0/5230/0602375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573620000-2

Collection Ref. Code : 1837-45-416-7

Customer Information----------

Name : MANGUILIMOTAN,JUANITA P

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005522	Pole No	:	0602375
Serial No	:	121571081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5774
Period From	:	08-25-2016	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	450	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		2,231.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,221.00

Your monthly electricity consumption chart

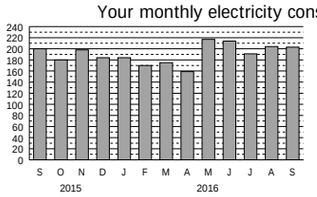

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5230/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457711905557

MANGUILIMOTAN,JUANITA P

Premise Address : MODESTA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-416-7	4573620000-2	10/09/2016	SEPTEMBER/2016	2,231.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45736200002

BC19/130.0/5230/0/10/09-26-2016/86

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246873520741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647727

24687200006

Date : 09-26-2016

BC19/130.0/5265/0602375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468720000-6

Collection Ref. Code : 1833-65-896-5

Customer Information----------

Name : CABALLES,ELENITA Q TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	429343GS6	Pole No	:	0602375
Serial No	:	53696331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7441
Period From	:	08-25-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.92
CURRENT BILL - SEPTEMBER 2016		416.92
TOTAL AMOUNT DUE		416.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 451.94

Your monthly electricity consumption chart

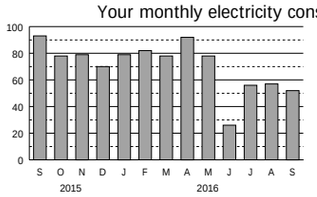

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.92		
Less : VAT	29.44		
Amount Net of VAT	387.48		
Less: BIR 2306	12.26		
BIR 2307	7.25	VATable Sales	387.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.97	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	397.41	TOTAL SALES	416.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5265/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246873520741

CABALLES,ELENITA Q TM

Premise Address : SAMBAG II GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-896-5	2468720000-6	10/09/2016	SEPTEMBER/2016	416.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24687200006

BC19/130.0/5265/0/10/09-26-2016/86

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371680637736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643998

37126200007

Date : 09-26-2016

BC19/130.0/5320/0555644/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712620000-7

Collection Ref. Code : 1829-16-473-2

Customer Information----------

Name : LI,JOHN Y TM

Premise Address : 3RD ST GUADALUPE,HEIGHTS VILLAGE

TIN :

Metering Information----------

Meter No	:	433421GS6	Pole No	:	0555644
Serial No	:	69391012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2383
Period From	:	08-25-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.57	Registered	:	359
Conn Load	:	450	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,961.51
Transmission Charge	0.6049/kWh	216.92
System Loss Charge	0.8472/kWh	303.81
Sub-Total		2,482.24
Distribution Charges		
Distribution Charge	1.7506/kWh	627.77
Supply Charge	0.4118/kWh	147.67
Metering Charge	0.6989/kWh	250.63
	5.00/month	5.00
Sub-Total		1,031.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		126.33
Transmission		5.94
System Loss		18.46
Distribution		123.73
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	55.98
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.47
Sub-Total		478.99
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		4,024.76
TOTAL AMOUNT DUE		4,024.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,134.83

Your monthly electricity consumption chart

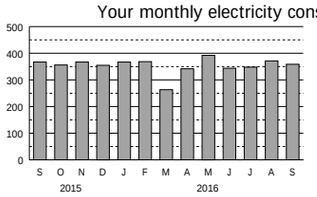

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.76		
Less : VAT	281.55		
Amount Net of VAT	3,743.21		
Less: BIR 2306	117.32		
BIR 2307	71.45	VATable Sales	3,743.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.44	VAT Zero Rated Sales	0.00
Add : VAT	281.55	VAT Amount	281.55
TOTAL AMOUNT DUE	3,835.99	TOTAL SALES	4,024.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/5320/0/10/09-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371680637736

LI,JOHN Y TM

Premise Address : 3RD ST GUADALUPE,HEIGHTS VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-473-2	3712620000-7	10/09/2016	SEPTEMBER/2016	4,024.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37126200007

BC19/130.0/5320/0/10/09-26-2016/86

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166037394231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641628

1666577933

Date : 09-26-2016

BC19/45.0/5200/0131574/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666657793-3

Collection Ref. Code : 1857-99-617-8

Customer Information----------

Name : VELEZ VENTURES INC.

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015166	Pole No	:	0131574
Serial No	:	94719024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70832
Period From	:	08-25-2016	Prev Rdg	:	66989
No of Days	:	31	Diff Rdg	:	3843
Avg kWh/day	:	123.97	Registered	:	3843
Conn Load	:	20385.36	Billed kWh	:	3843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,020.83
Transmission Charge	0.6049/kWh	2,324.63
System Loss Charge	0.8472/kWh	3,255.79
Sub-Total		26,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	6,727.56
Supply Charge	0.4118/kWh	1,582.55
Metering Charge	0.6989/kWh	2,685.87
	5.00/month	5.00
Sub-Total		11,000.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	347.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Sub-Total		347.87
Government Charges		
Franchise Tax - Local		284.62
Value Added Tax		
Generation		1,353.87
Transmission		63.64
System Loss		197.80
Distribution		1,320.12
Others		75.90
Universal Charge		
Missionary Electrification	0.1561/kWh	599.89
Environmental Charge	0.0025/kWh	9.61
NPC Stranded Contract Costs	0.1938/kWh	744.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.53
Sub-Total		5,126.75
CURRENT BILL - SEPTEMBER 2016		43,076.85
TOTAL AMOUNT DUE		43,076.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 39,006.85

Your monthly electricity consumption chart

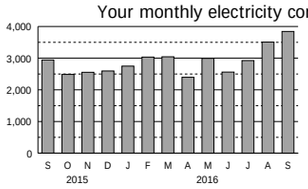

Avg Monthly Usage : 2,894.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,076.85		
Less : VAT	3,011.33		
Amount Net of VAT	40,065.52		
Less: BIR 2306	1,254.74		
BIR 2307	764.69	VATable Sales	40,065.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,046.09	VAT Zero Rated Sales	0.00
Add : VAT	3,011.33	VAT Amount	3,011.33
TOTAL AMOUNT DUE	41,057.42	TOTAL SALES	43,076.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/5200/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166037394231

VELEZ VENTURES INC.

Premise Address : F. RAMOS ST.,COGON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-617-8	1666657793-3	10/09/2016	SEPTEMBER/2016	43,076.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1666577933

BC19/45.0/5200/0/10/09-26-2016/87

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557470509847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653167

55763100009

Date : 09-26-2016

BC19/45.0/6660/0149692/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576310000-9

Collection Ref. Code : 1805-57-917-7

Customer Information----------

Name : MENDEZONA PILAR PUMP

Premise Address : F RAMOS&PELAEZ EXT

Billing Address : CITYLIGHTS GARDENS CONDO TOWER1-2A,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	498132 GS6	Pole No	:	0149692
Serial No	:	58621144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3017
Period From	:	08-25-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 552.69

Your monthly electricity consumption chart

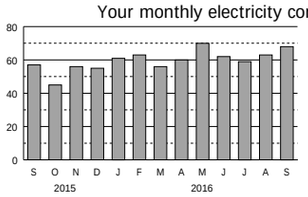

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6660/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557470509847

MENDEZONA PILAR PUMP

Premise Address : F RAMOS&PELAEZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-917-7	5576310000-9	10/09/2016	SEPTEMBER/2016	601.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55763100009

BC19/45.0/6660/0/10/09-26-2016/87

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257464528582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653290

25763100002

Date : 09-26-2016

BC19/45.0/6660/0149692/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576310000-2

Collection Ref. Code : 1805-57-902-9

Customer Information----------

Name : MENDEZONA,PILAR

Premise Address : F RAMOS ST & PELAEZ

Billing Address : CITYLIGHTS GARDENS CONDO TOWER 1-2A,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	430231GS6	Pole No	:	0149692
Serial No	:	70850255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56902
Period From	:	08-25-2016	Prev Rdg	:	56341
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	0	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,068.61
Transmission Charge	0.3425/kWh	192.14
System Loss Charge	0.8726/kWh	489.53
Sub-Total		3,750.28
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		197.64
Transmission		5.26
System Loss		30.27
Distribution		193.22
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		745.17
CURRENT BILL - SEPTEMBER 2016		6,156.42
TOTAL AMOUNT DUE		6,156.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,001.53

Your monthly electricity consumption chart

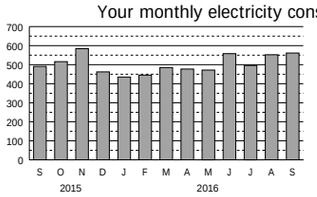

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.42		
Less : VAT	437.35		
Amount Net of VAT	5,719.07		
Less: BIR 2306	182.24		
BIR 2307	109.04	VATable Sales	5,719.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,427.79	VAT Zero Rated Sales	0.00
Add : VAT	437.35	VAT Amount	437.35
TOTAL AMOUNT DUE	5,865.14	TOTAL SALES	6,156.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6660/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257464528582

MENDEZONA,PILAR

Premise Address : F RAMOS ST & PELAEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-902-9	2576310000-2	10/09/2016	SEPTEMBER/2016	6,156.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25763100002

BC19/45.0/6660/0/10/09-26-2016/87

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039978746919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644810

03914100007

Date : 09-26-2016

BC19/45.0/6760/0111070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391410000-7

Collection Ref. Code : 1843-80-920-6

Customer Information----------

Name : VELASQUEZ,JUDITH SA

Premise Address : JUVEL BEAUTY SHOP, 357 F. RAMOS ST.. SAN

TIN :

Metering Information----------

Meter No	:	358SGS6	Pole No	:	0111070
Serial No	:	88038650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63658
Period From	:	08-25-2016	Prev Rdg	:	62111
No of Days	:	31	Diff Rdg	:	1547
Avg kWh/day	:	49.90	Registered	:	1547
Conn Load	:	16840	Billed kWh	:	1547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,461.94
Transmission Charge	0.6049/kWh	935.78
System Loss Charge	0.8472/kWh	1,310.62
Sub-Total		10,708.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,708.18
Supply Charge	0.4118/kWh	637.05
Metering Charge	0.6989/kWh	1,081.20
	5.00/month	5.00
Sub-Total		4,431.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	139.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		140.04
Government Charges		
Franchise Tax - Local		114.60
Value Added Tax		
Generation		545.00
Transmission		25.62
System Loss		79.63
Distribution		531.77
Others		30.56
Universal Charge		
Missionary Electrification	0.1561/kWh	241.49
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.83
Sub-Total		2,064.18
CURRENT BILL - SEPTEMBER 2016		17,343.99
TOTAL AMOUNT DUE		17,343.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 17,532.30

Your monthly electricity consumption chart

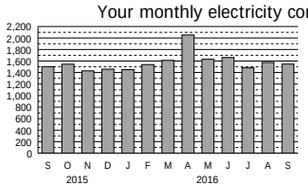

Avg Monthly Usage : 1,576.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,343.99		
Less : VAT	1,212.58		
Amount Net of VAT	16,131.41		
Less: BIR 2306	505.24		
BIR 2307	307.89	VATable Sales	16,131.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,318.28	VAT Zero Rated Sales	0.00
Add : VAT	1,212.58	VAT Amount	1,212.58
TOTAL AMOUNT DUE	16,530.86	TOTAL SALES	17,343.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6760/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039978746919

VELASQUEZ,JUDITH SA

Premise Address : JUVEL BEAUTY SHOP, 357 F. RAMOS ST.. SAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-920-6	0391410000-7	10/09/2016	SEPTEMBER/2016	17,343.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03914100007

BC19/45.0/6760/0/10/09-26-2016/87

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954100906140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95467825428

1006651402
Date : 09-26-2016
BC19/45.0/6760/0111070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546782542-8
Collection Ref. Code : 1849-85-809-8

Customer Information----------
Name : RIC'S FOOD INC.
Premise Address : M1 357 F. RAMOS ST.

TIN : 008-101-491-000

Metering Information----------

Meter No	:	490337 GS6	Pole No	:	0111070
Serial No	:	58621711	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96628
Period From	:	08-25-2016	Prev Rdg	:	96628
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 2,694.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 2,689.26

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 6, 2016 - 6.00

Your monthly electricity consumption chart

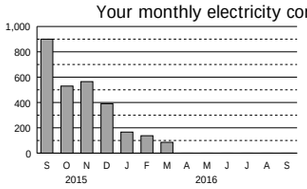

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6760/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954100906140

RIC'S FOOD INC.
Premise Address : M1 357 F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-809-8	9546782542-8	10/09/2016	SEPTEMBER/2016	- 2,689.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95467825428

BC19/45.0/6760/0/10/09-26-2016/87

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165377315423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16523100002

1006654690

Date : 09-26-2016

BC19/45.0/6780/0130806/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652310000-2

Collection Ref. Code : 1827-76-701-4

Customer Information----------

Name : RIVA,GUILLERMO DELA JR V

Premise Address : F RAMOS ST,C/O BIGWIG KARAOKE

TIN :

Metering Information----------

Meter No	:	430239GS6	Pole No	:	0130806
Serial No	:	69173481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13549
Period From	:	08-25-2016	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	7209
Avg kWh/day	:	232.55	Registered	:	7209
Conn Load	:	17530	Billed kWh	:	7209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	39,432.51
Transmission Charge	0.6049/kWh	4,360.72
System Loss Charge	0.8472/kWh	6,107.46
Sub-Total		49,900.69
Distribution Charges		
Distribution Charge	1.7506/kWh	12,620.08
Supply Charge	0.4118/kWh	2,968.67
Metering Charge	0.6989/kWh	5,038.37
	5.00/month	5.00
Sub-Total		20,632.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	651.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.87
Surcharge	0.02 of 83,431.50	1,668.63
Sub-Total		2,321.19
Government Charges		
Franchise Tax - Local		546.40
Value Added Tax		
Generation		2,539.70
Transmission		119.40
System Loss		371.07
Distribution		2,475.85
Others		344.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,125.33
Environmental Charge	0.0025/kWh	18.02
NPC Stranded Contract Costs	0.1938/kWh	1,397.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	893.92
Sub-Total		9,830.90
CURRENT BILL - SEPTEMBER 2016		82,684.90
TOTAL AMOUNT DUE		82,684.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 83,431.25

Your monthly electricity consumption chart

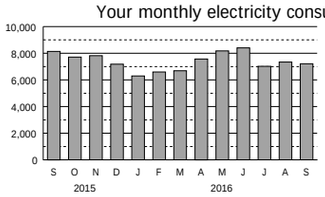

Avg Monthly Usage : 7,395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,684.90		
Less : VAT	5,850.13		
Amount Net of VAT	76,834.77		
Less: BIR 2306	2,437.55		
BIR 2307	1,468.01	VATable Sales	76,834.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,929.21	VAT Zero Rated Sales	0.00
Add : VAT	5,850.13	VAT Amount	5,850.13
TOTAL AMOUNT DUE	78,779.34	TOTAL SALES	82,684.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6780/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165377315423

RIVA,GUILLERMO DELA JR V

Premise Address : F RAMOS ST,C/O BIGWIG KARAOKE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-701-4	1652310000-2	10/09/2016	SEPTEMBER/2016	82,684.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16523100002

BC19/45.0/6780/0/10/09-26-2016/87

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276663077903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645729

27674100006

Date : 09-26-2016

BC19/45.0/6790/0131595/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767410000-6

Collection Ref. Code : 1839-79-404-6

Customer Information----------

Name : CHU HILARIO TIAN

Premise Address : F. RAMOS ST.,,CEBU CITY

TIN : 218-210-148-002

Metering Information----------

Meter No	:	244EGS6	Pole No	:	0131595
Serial No	:	23694739	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49529
Period From	:	08-25-2016	Prev Rdg	:	46672
No of Days	:	31	Diff Rdg	:	2857
Avg kWh/day	:	92.16	Registered	:	2857
Conn Load	:	23000	Billed kWh	:	2857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,627.50
Transmission Charge	0.6049/kWh	1,728.20
System Loss Charge	0.8472/kWh	2,420.45
Sub-Total		19,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	5,001.46
Supply Charge	0.4118/kWh	1,176.51
Metering Charge	0.6989/kWh	1,996.76
	5.00/month	5.00
Sub-Total		8,179.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	258.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.34
Sub-Total		258.61
Government Charges		
Franchise Tax - Local		211.61
Value Added Tax		
Generation		1,006.51
Transmission		47.32
System Loss		147.06
Distribution		981.57
Others		56.43
Universal Charge		
Missionary Electrification	0.1561/kWh	445.98
Environmental Charge	0.0025/kWh	7.14
NPC Stranded Contract Costs	0.1938/kWh	553.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	354.27
Sub-Total		3,811.58
CURRENT BILL - SEPTEMBER 2016		32,026.07
TOTAL AMOUNT DUE		32,026.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 35,470.39

Your monthly electricity consumption chart

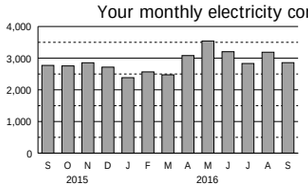

Avg Monthly Usage : 2,864.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,026.07		
Less : VAT	2,238.89		
Amount Net of VAT	29,787.18		
Less: BIR 2306	932.87		
BIR 2307	568.52	VATable Sales	29,787.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,285.79	VAT Zero Rated Sales	0.00
Add : VAT	2,238.89	VAT Amount	2,238.89
TOTAL AMOUNT DUE	30,524.68	TOTAL SALES	32,026.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6790/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276663077903

CHU HILARIO TIAN

Premise Address : F. RAMOS ST.,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-404-6	2767410000-6	10/09/2016	SEPTEMBER/2016	32,026.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27674100006

BC19/45.0/6790/0/10/09-26-2016/87

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025474519369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02554100004

BILLING STATEMENT

1006651750

Date : 09-26-2016

BC19/45.0/6810/0151000/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255410000-4

Collection Ref. Code : 1833-37-242-5

Customer Information----------

Name : RELIGIOUS OF THE VIRGIN MARY

Premise Address : F RAMOS ST

TIN :

Metering Information----------

Meter No	:	430234GS6	Pole No	:	0151000
Serial No	:	60645950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74272
Period From	:	08-25-2016	Prev Rdg	:	73545
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	10620	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.6049/kWh	439.76
System Loss Charge	0.8472/kWh	615.91
Sub-Total		5,032.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		256.11
Transmission		12.04
System Loss		37.42
Distribution		250.22
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		970.37
CURRENT BILL - SEPTEMBER 2016		8,153.64
TOTAL AMOUNT DUE		8,153.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,623.51

Your monthly electricity consumption chart

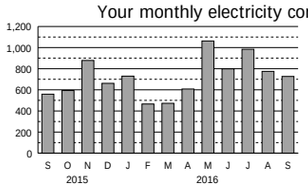

Avg Monthly Usage : 716.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,153.64		
Less : VAT	570.15		
Amount Net of VAT	7,583.49		
Less: BIR 2306	237.56		
BIR 2307	144.74	VATable Sales	7,583.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,201.19	VAT Zero Rated Sales	0.00
Add : VAT	570.15	VAT Amount	570.15
TOTAL AMOUNT DUE	7,771.34	TOTAL SALES	8,153.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6810/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025474519369

RELIGIOUS OF THE VIRGIN MARY
Premise Address : F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-242-5	0255410000-4	10/09/2016	SEPTEMBER/2016	8,153.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02554100004

BC19/45.0/6810/0/10/09-26-2016/87

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266427291126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656315

26693100005

Date : 09-26-2016

BC19/45.0/6820/0170442/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669310000-5

Collection Ref. Code : 1843-57-509-4

Customer Information----------

Name : PRIMARY PROPERTIES CORPORATION

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149657	Pole No	:	0170442
Serial No	:	40100594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39358
Period From	:	08-25-2016	Prev Rdg	:	30161
No of Days	:	31	Diff Rdg	:	9197
Avg kWh/day	:	296.68	Registered	:	9197
Conn Load	:	16317	Billed kWh	:	9197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	50,306.67
Transmission Charge	0.6049/kWh	5,563.27
System Loss Charge	0.8472/kWh	7,791.70
Sub-Total		63,661.64
Distribution Charges		
Distribution Charge	1.7506/kWh	16,100.27
Supply Charge	0.4118/kWh	3,787.32
Metering Charge	0.6989/kWh	6,427.78
	5.00/month	5.00
Sub-Total		26,320.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	831.41
Senior Citizen Subsidy Charge	0.00012/kWh	1.10
Sub-Total		832.51
Government Charges		
Franchise Tax - Local		681.10
Value Added Tax		
Generation		3,240.05
Transmission		152.33
System Loss		473.40
Distribution		3,158.44
Others		181.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,435.65
Environmental Charge	0.0025/kWh	22.99
NPC Stranded Contract Costs	0.1938/kWh	1,782.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,140.43
Sub-Total		12,268.40
CURRENT BILL - SEPTEMBER 2016		103,082.92
TOTAL AMOUNT DUE		103,082.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 117,565.35

Your monthly electricity consumption chart

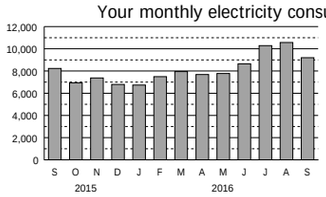

Avg Monthly Usage : 8,129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103,082.92		
Less : VAT	7,205.85		
Amount Net of VAT	95,877.07		
Less: BIR 2306	3,002.44		
BIR 2307	1,829.91	VATable Sales	95,877.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,044.72	VAT Zero Rated Sales	0.00
Add : VAT	7,205.85	VAT Amount	7,205.85
TOTAL AMOUNT DUE	98,250.57	TOTAL SALES	103,082.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6820/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266427291126

PRIMARY PROPERTIES CORPORATION

Premise Address : F. RAMOS ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-509-4	2669310000-5	10/09/2016	SEPTEMBER/2016	103,082.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26693100005

BC19/45.0/6820/0/10/09-26-2016/87

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410831750284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646398

41000014732

Date : 09-26-2016

BC19/45.0/6840/0149531/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100001473-2

Collection Ref. Code : 1851-54-689-8

Customer Information----------

Name : VILORIA,LUCITA SORIA

Premise Address : 175 F. RAMOS ST.,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106744	Pole No	:	0149531
Serial No	:	129128706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68201
Period From	:	08-25-2016	Prev Rdg	:	64069
No of Days	:	31	Diff Rdg	:	4132
Avg kWh/day	:	133.29	Registered	:	4132
Conn Load	:	21510	Billed kWh	:	4132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,601.63
Transmission Charge	0.6049/kWh	2,499.45
System Loss Charge	0.8472/kWh	3,500.63
Sub-Total		28,601.71
Distribution Charges		
Distribution Charge	1.7506/kWh	7,233.48
Supply Charge	0.4118/kWh	1,701.56
Metering Charge	0.6989/kWh	2,887.85
	5.00/month	5.00
Sub-Total		11,827.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	373.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.50
Sub-Total		374.03
Government Charges		
Franchise Tax - Local		306.02
Value Added Tax		
Generation		1,455.69
Transmission		68.44
System Loss		212.68
Distribution		1,419.35
Others		81.61
Universal Charge		
Missionary Electrification	0.1561/kWh	645.00
Environmental Charge	0.0025/kWh	10.33
NPC Stranded Contract Costs	0.1938/kWh	800.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	512.37
Sub-Total		5,512.27
CURRENT BILL - SEPTEMBER 2016		46,315.90
TOTAL AMOUNT DUE		46,315.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 46,546.86

Your monthly electricity consumption chart

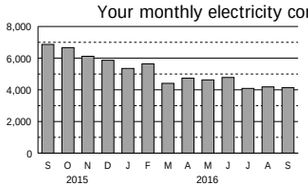

Avg Monthly Usage : 5,190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,315.90		
Less : VAT	3,237.77		
Amount Net of VAT	43,078.13		
Less: BIR 2306	1,349.08		
BIR 2307	822.19	VATable Sales	43,078.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,906.86	VAT Zero Rated Sales	0.00
Add : VAT	3,237.77	VAT Amount	3,237.77
TOTAL AMOUNT DUE	44,144.63	TOTAL SALES	46,315.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6840/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410831750284

VILORIA,LUCITA SORIA

Premise Address : 175 F. RAMOS ST.,, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-689-8	4100001473-2	10/09/2016	SEPTEMBER/2016	46,315.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41000014732

BC19/45.0/6840/0/10/09-26-2016/87

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046731265424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647490

04663100008

Date : 09-26-2016

BC19/45.0/6850/0149510/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466310000-8

Collection Ref. Code : 1805-44-683-5

Customer Information----------

Name : BEEHIVE

Premise Address : F RAMOS STREET

TIN :

Metering Information----------

Meter No	:	MTR1047579	Pole No	:	0149510
Serial No	:	14862829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83780
Period From	:	08-25-2016	Prev Rdg	:	80237
No of Days	:	31	Diff Rdg	:	3543
Avg kWh/day	:	114.29	Registered	:	3543
Conn Load	:	27990	Billed kWh	:	3543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,379.86
Transmission Charge	0.6049/kWh	2,143.16
System Loss Charge	0.8472/kWh	3,001.63
Sub-Total		24,524.65
Distribution Charges		
Distribution Charge	1.7506/kWh	6,202.38
Supply Charge	0.4118/kWh	1,459.01
Metering Charge	0.6989/kWh	2,476.20
	5.00/month	5.00
Sub-Total		10,142.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	320.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Sub-Total		320.72
Government Charges		
Franchise Tax - Local		262.41
Value Added Tax		
Generation		1,248.18
Transmission		58.68
System Loss		182.37
Distribution		1,217.11
Others		69.98
Universal Charge		
Missionary Electrification	0.1561/kWh	553.06
Environmental Charge	0.0025/kWh	8.86
NPC Stranded Contract Costs	0.1938/kWh	686.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	439.33
Sub-Total		4,726.61
CURRENT BILL - SEPTEMBER 2016		39,714.57
TOTAL AMOUNT DUE		39,714.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 38,884.50

Your monthly electricity consumption chart

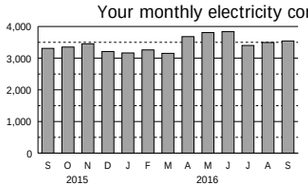

Avg Monthly Usage : 3,435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,714.57		
Less : VAT	2,776.32		
Amount Net of VAT	36,938.25		
Less: BIR 2306	1,156.82		
BIR 2307	705.01	VATable Sales	36,938.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,076.42	VAT Zero Rated Sales	0.00
Add : VAT	2,776.32	VAT Amount	2,776.32
TOTAL AMOUNT DUE	37,852.74	TOTAL SALES	39,714.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6850/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046731265424

BEEHIVE

Premise Address : F RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-683-5	0466310000-8	10/09/2016	SEPTEMBER/2016	39,714.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04663100008

BC19/45.0/6850/0/10/09-26-2016/87

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946438243049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647851

94663100009

Date : 09-26-2016

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466310000-9

Collection Ref. Code : 1805-44-746-7

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : V RANUDO ST COR

TIN : 000-550-815-000

Metering Information----------

Meter No	:	430673GS6	Pole No	:	0150652
Serial No	:	75625841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64389
Period From	:	08-25-2016	Prev Rdg	:	62080
No of Days	:	31	Diff Rdg	:	2309
Avg kWh/day	:	74.48	Registered	:	2309
Conn Load	:	21300	Billed kWh	:	2309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,630.00
Transmission Charge	0.6049/kWh	1,396.71
System Loss Charge	0.8472/kWh	1,956.18
Sub-Total		15,982.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,042.14
Supply Charge	0.4118/kWh	950.85
Metering Charge	0.6989/kWh	1,613.76
	5.00/month	5.00
Sub-Total		6,611.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	208.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Surcharge	0.02 of 29,438.50	588.77
Sub-Total		797.78
Government Charges		
Franchise Tax - Local		175.44
Value Added Tax		
Generation		813.44
Transmission		38.24
System Loss		118.86
Distribution		793.41
Others		116.79
Universal Charge		
Missionary Electrification	0.1561/kWh	360.44
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.32
Sub-Total		3,156.19
CURRENT BILL - SEPTEMBER 2016		26,548.61
TOTAL AMOUNT DUE		26,548.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 29,438.44

Your monthly electricity consumption chart

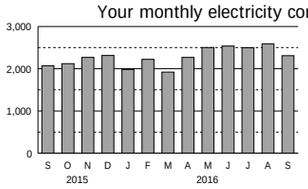

Avg Monthly Usage : 2,276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,548.61		
Less : VAT	1,880.74		
Amount Net of VAT	24,667.87		
Less: BIR 2306	783.65		
BIR 2307	471.36	VATable Sales	24,667.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,412.86	VAT Zero Rated Sales	0.00
Add : VAT	1,880.74	VAT Amount	1,880.74
TOTAL AMOUNT DUE	25,293.60	TOTAL SALES	26,548.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946438243049

DIEZ,CONSTANCIA V

Premise Address : V RANUDO ST COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-746-7	9466310000-9	10/09/2016	SEPTEMBER/2016	26,548.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94663100009

BC19/45.0/6860/0/10/09-26-2016/87

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386535804719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651998

38663100006

Date : 09-26-2016

BC19/45.0/6860/1083916/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866310000-6

Collection Ref. Code : 1805-57-314-4

Customer Information----------

Name : DIEZ,DOLORES DU

Premise Address : F RAMOS ST,NR VELEZ RESIDENCE

TIN :

Metering Information----------

Meter No	:	MTR1152959	Pole No	:	1083916
Serial No	:	84433244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41192
Period From	:	08-25-2016	Prev Rdg	:	33055
No of Days	:	31	Diff Rdg	:	8137
Avg kWh/day	:	262.48	Registered	:	8137
Conn Load	:	23610	Billed kWh	:	8137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	44,508.58
Transmission Charge	0.6049/kWh	4,922.07
System Loss Charge	0.8472/kWh	6,893.67
Sub-Total		56,324.32
Distribution Charges		
Distribution Charge	1.7506/kWh	14,244.63
Supply Charge	0.4118/kWh	3,350.82
Metering Charge	0.6989/kWh	5,686.95
	5.00/month	5.00
Sub-Total		23,287.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	735.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.98
Surcharge	0.02 of 96,996.50	1,939.93
Sub-Total		2,676.49
Government Charges		
Franchise Tax - Local		617.15
Value Added Tax		
Generation		2,866.63
Transmission		134.77
System Loss		418.83
Distribution		2,794.49
Others		395.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,270.18
Environmental Charge	0.0025/kWh	20.34
NPC Stranded Contract Costs	0.1938/kWh	1,576.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,008.99
Sub-Total		11,103.57
CURRENT BILL - SEPTEMBER 2016		93,391.78
TOTAL AMOUNT DUE		93,391.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 96,996.66

Your monthly electricity consumption chart

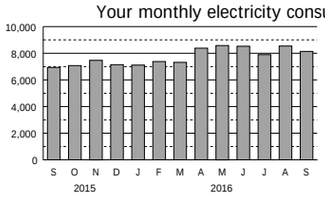

Avg Monthly Usage : 7,729.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,391.78		
Less : VAT	6,609.96		
Amount Net of VAT	86,781.82		
Less: BIR 2306	2,754.15		
BIR 2307	1,658.11	VATable Sales	86,781.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,369.56	VAT Zero Rated Sales	0.00
Add : VAT	6,609.96	VAT Amount	6,609.96
TOTAL AMOUNT DUE	88,979.52	TOTAL SALES	93,391.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386535804719

DIEZ,DOLORES DU

Premise Address : F RAMOS ST,NR VELEZ RESIDENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-314-4	3866310000-6	10/09/2016	SEPTEMBER/2016	93,391.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38663100006

BC19/45.0/6860/0/10/09-26-2016/87

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546549074578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647489

54663100003

Date : 09-26-2016

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466310000-3

Collection Ref. Code : 1805-44-716-5

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

TIN :

Metering Information----------

Meter No	:	369875GS6	Pole No	:	0150652
Serial No	:	2002108894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39897
Period From	:	08-25-2016	Prev Rdg	:	38424
No of Days	:	31	Diff Rdg	:	1473
Avg kWh/day	:	47.52	Registered	:	1473
Conn Load	:	27390	Billed kWh	:	1473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,057.16
Transmission Charge	0.6049/kWh	891.02
System Loss Charge	0.8472/kWh	1,247.93
Sub-Total		10,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,578.63
Supply Charge	0.4118/kWh	606.58
Metering Charge	0.6989/kWh	1,029.48
	5.00/month	5.00
Sub-Total		4,219.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	133.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 15,997.50	319.95
Sub-Total		453.29
Government Charges		
Franchise Tax - Local		111.52
Value Added Tax		
Generation		518.93
Transmission		24.40
System Loss		75.81
Distribution		506.36
Others		67.78
Universal Charge		
Missionary Electrification	0.1561/kWh	229.93
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.65
Sub-Total		2,006.53
CURRENT BILL - SEPTEMBER 2016		16,875.62
TOTAL AMOUNT DUE		16,875.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 15,997.57

Your monthly electricity consumption chart

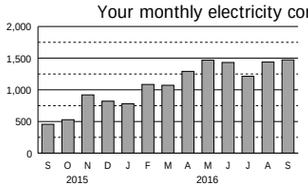

Avg Monthly Usage : 1,075.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,875.62		
Less : VAT	1,193.28		
Amount Net of VAT	15,682.34		
Less: BIR 2306	497.19		
BIR 2307	299.61	VATable Sales	15,682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,885.54	VAT Zero Rated Sales	0.00
Add : VAT	1,193.28	VAT Amount	1,193.28
TOTAL AMOUNT DUE	16,078.82	TOTAL SALES	16,875.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546549074578

DIEZ,CONSTANCIA V

Premise Address : COR F RAMOS &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-716-5	5466310000-3	10/09/2016	SEPTEMBER/2016	16,875.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54663100003

BC19/45.0/6860/0/10/09-26-2016/87

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390010573801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653781

39003100003

Date : 09-26-2016

BC19/45.0/6860/0150526/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900310000-3

Collection Ref. Code : 1825-99-476-5

Customer Information----------

Name : DIEZ,DOLORES

Premise Address : F RAMOS ST,C/O RESIDENCIA RAMOS

TIN :

Metering Information----------

Meter No	:	560EGS6	Pole No	:	0150526
Serial No	:	28732728	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75521
Period From	:	08-25-2016	Prev Rdg	:	71671
No of Days	:	31	Diff Rdg	:	3850
Avg kWh/day	:	124.19	Registered	:	3850
Conn Load	:	31310	Billed kWh	:	3850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,059.12
Transmission Charge	0.6049/kWh	2,328.87
System Loss Charge	0.8472/kWh	3,261.72
Sub-Total		26,649.71
Distribution Charges		
Distribution Charge	1.7506/kWh	6,739.81
Supply Charge	0.4118/kWh	1,585.43
Metering Charge	0.6989/kWh	2,690.77
	5.00/month	5.00
Sub-Total		11,021.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	348.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Surcharge	0.02 of 43,390.50	867.81
Sub-Total		1,216.31
Government Charges		
Franchise Tax - Local		291.65
Value Added Tax		
Generation		1,356.33
Transmission		63.76
System Loss		198.18
Distribution		1,322.52
Others		180.96
Universal Charge		
Missionary Electrification	0.1561/kWh	601.00
Environmental Charge	0.0025/kWh	9.63
NPC Stranded Contract Costs	0.1938/kWh	746.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	477.40
Sub-Total		5,247.56
CURRENT BILL - SEPTEMBER 2016		44,134.59
TOTAL AMOUNT DUE		44,134.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 43,390.25

Your monthly electricity consumption chart

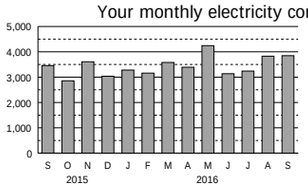

Avg Monthly Usage : 3,436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,134.59		
Less : VAT	3,121.75		
Amount Net of VAT	41,012.84		
Less: BIR 2306	1,300.74		
BIR 2307	783.57	VATable Sales	41,012.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,928.53	VAT Zero Rated Sales	0.00
Add : VAT	3,121.75	VAT Amount	3,121.75
TOTAL AMOUNT DUE	42,050.28	TOTAL SALES	44,134.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390010573801

DIEZ,DOLORES
Premise Address : F RAMOS ST,C/O RESIDENCIA RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-476-5	3900310000-3	10/09/2016	SEPTEMBER/2016	44,134.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39003100003

BC19/45.0/6860/0/10/09-26-2016/87

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646866209687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647493

64663100002

Date : 09-26-2016

BC19/45.0/6860/0150652/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466310000-2

Collection Ref. Code : 1805-44-725-4

Customer Information----------

Name : DIEZ,CONSTANCIO

Premise Address : COR F RAMOS-RANUDO STS,DIEZ BLDG

TIN :

Metering Information----------

Meter No	:	432351GS6	Pole No	:	0150652
Serial No	:	58885555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12979
Period From	:	08-25-2016	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	5122
Avg kWh/day	:	165.23	Registered	:	5122
Conn Load	:	21630	Billed kWh	:	5122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,016.83
Transmission Charge	0.6049/kWh	3,098.30
System Loss Charge	0.8472/kWh	4,339.36
Sub-Total		35,454.49
Distribution Charges		
Distribution Charge	1.7506/kWh	8,966.57
Supply Charge	0.4118/kWh	2,109.24
Metering Charge	0.6989/kWh	3,579.77
	5.00/month	5.00
Sub-Total		14,660.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	463.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.61
Surcharge	0.02 of 62,281.00	1,245.62
Sub-Total		1,709.26
Government Charges		
Franchise Tax - Local		388.68
Value Added Tax		
Generation		1,804.44
Transmission		84.83
System Loss		263.64
Distribution		1,759.27
Others		251.75
Universal Charge		
Missionary Electrification	0.1561/kWh	799.55
Environmental Charge	0.0025/kWh	12.81
NPC Stranded Contract Costs	0.1938/kWh	992.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	635.13
Sub-Total		6,992.74
CURRENT BILL - SEPTEMBER 2016		58,817.07
TOTAL AMOUNT DUE		58,817.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 62,280.78

Your monthly electricity consumption chart

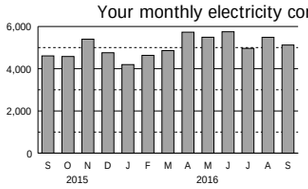

Avg Monthly Usage : 5,043.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,817.07		
Less : VAT	4,163.93		
Amount Net of VAT	54,653.14		
Less: BIR 2306	1,734.98		
BIR 2307	1,044.26	VATable Sales	54,653.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,873.90	VAT Zero Rated Sales	0.00
Add : VAT	4,163.93	VAT Amount	4,163.93
TOTAL AMOUNT DUE	56,037.83	TOTAL SALES	58,817.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6860/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646866209687

DIEZ,CONSTANCIO

Premise Address : COR F RAMOS-RANUDO STS,DIEZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-725-4	6466310000-2	10/09/2016	SEPTEMBER/2016	58,817.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64663100002

BC19/45.0/6860/0/10/09-26-2016/87

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707453038149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644321

70763100008

Date : 09-26-2016

BC19/45.0/6910/0150540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076310000-8

Collection Ref. Code : 1805-57-488-4

Customer Information----------

Name : CHINA BANKING CORP

Premise Address : F. RAMOS STREET

TIN : 000-444-210-003

Metering Information----------

Meter No	:	332287GS6	Pole No	:	0150540
Serial No	:	45123396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56889
Period From	:	08-25-2016	Prev Rdg	:	53871
No of Days	:	31	Diff Rdg	:	3018
Avg kWh/day	:	97.36	Registered	:	3018
Conn Load	:	53714	Billed kWh	:	3018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,508.16
Transmission Charge	0.6049/kWh	1,825.59
System Loss Charge	0.8472/kWh	2,556.85
Sub-Total		20,890.60
Distribution Charges		
Distribution Charge	1.7506/kWh	5,283.31
Supply Charge	0.4118/kWh	1,242.81
Metering Charge	0.6989/kWh	2,109.28
	5.00/month	5.00
Sub-Total		8,640.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	272.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Sub-Total		273.19
Government Charges		
Franchise Tax - Local		223.53
Value Added Tax		
Generation		1,063.24
Transmission		49.99
System Loss		155.34
Distribution		1,036.85
Others		59.61
Universal Charge		
Missionary Electrification	0.1561/kWh	471.11
Environmental Charge	0.0025/kWh	7.55
NPC Stranded Contract Costs	0.1938/kWh	584.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.23
Sub-Total		4,026.34
CURRENT BILL - SEPTEMBER 2016		33,830.53
TOTAL AMOUNT DUE		33,830.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 35,848.49

Your monthly electricity consumption chart

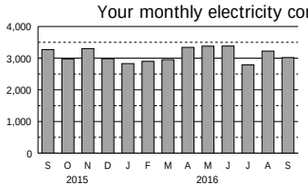

Avg Monthly Usage : 3,103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,830.53		
Less : VAT	2,365.03		
Amount Net of VAT	31,465.50		
Less: BIR 2306	985.43		
BIR 2307	600.55	VATable Sales	31,465.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,879.52	VAT Zero Rated Sales	0.00
Add : VAT	2,365.03	VAT Amount	2,365.03
TOTAL AMOUNT DUE	32,244.55	TOTAL SALES	33,830.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6910/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707453038149

CHINA BANKING CORP

Premise Address : F. RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-488-4	7076310000-8	10/09/2016	SEPTEMBER/2016	33,830.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70763100008

BC19/45.0/6910/0/10/09-26-2016/87

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617212092675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61763100007

1006649590

Date : 09-26-2016

BC19/45.0/6920/0150603/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176310000-7

Collection Ref. Code : 1805-57-542-2

Customer Information----------

Name : LA CONTESSA

Premise Address : 130 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	332308GS6	Pole No	:	0150603
Serial No	:	46158058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23084
Period From	:	08-25-2016	Prev Rdg	:	21901
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	14270	Billed kWh	:	1183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,470.89
Transmission Charge	0.6049/kWh	715.60
System Loss Charge	0.8472/kWh	1,002.24
Sub-Total		8,188.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	106.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		87.64
Value Added Tax		
Generation		416.77
Transmission		19.60
System Loss		60.89
Distribution		406.79
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,578.64
CURRENT BILL - SEPTEMBER 2016		13,264.37
TOTAL AMOUNT DUE		13,264.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 16,131.09

Your monthly electricity consumption chart

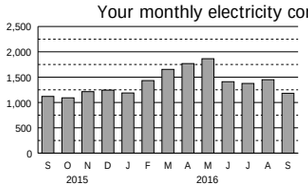

Avg Monthly Usage : 1,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,264.37		
Less : VAT	927.42		
Amount Net of VAT	12,336.95		
Less: BIR 2306	386.42		
BIR 2307	235.47	VATable Sales	12,336.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,715.06	VAT Zero Rated Sales	0.00
Add : VAT	927.42	VAT Amount	927.42
TOTAL AMOUNT DUE	12,642.48	TOTAL SALES	13,264.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6920/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617212092675

LA CONTESSA

Premise Address : 130 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-542-2	6176310000-7	10/09/2016	SEPTEMBER/2016	13,264.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61763100007

BC19/45.0/6920/0/10/09-26-2016/87

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027328740071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652833

02763100001

Date : 09-26-2016

BC19/45.0/6930/0150603/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276310000-1

Collection Ref. Code : 1805-57-554-6

Customer Information----------

Name : BORROMEO,MILAGROS

Premise Address : F RAMOS ST OPP VELEZ

TIN :

Metering Information----------

Meter No	:	131106WS6	Pole No	:	0150603
Serial No	:	78564400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80484
Period From	:	08-25-2016	Prev Rdg	:	76935
No of Days	:	31	Diff Rdg	:	3549
Avg kWh/day	:	114.48	Registered	:	3549
Conn Load	:	16600	Billed kWh	:	3549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,412.68
Transmission Charge	0.6049/kWh	2,146.79
System Loss Charge	0.8472/kWh	3,006.71
Sub-Total		24,566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	6,212.88
Supply Charge	0.4118/kWh	1,461.48
Metering Charge	0.6989/kWh	2,480.40
	5.00/month	5.00
Sub-Total		10,159.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	320.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Sub-Total		321.26
Government Charges		
Franchise Tax - Local		262.85
Value Added Tax		
Generation		1,250.30
Transmission		58.78
System Loss		182.66
Distribution		1,219.17
Others		70.09
Universal Charge		
Missionary Electrification	0.1561/kWh	554.00
Environmental Charge	0.0025/kWh	8.87
NPC Stranded Contract Costs	0.1938/kWh	687.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.08
Sub-Total		4,734.60
CURRENT BILL - SEPTEMBER 2016		39,781.80
TOTAL AMOUNT DUE		39,781.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 43,021.53

Your monthly electricity consumption chart

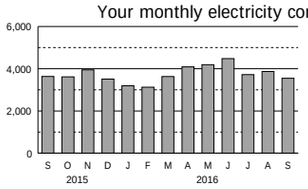

Avg Monthly Usage : 3,734.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,781.80		
Less : VAT	2,781.00		
Amount Net of VAT	37,000.80		
Less: BIR 2306	1,158.76		
BIR 2307	706.20	VATable Sales	37,000.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,135.84	VAT Zero Rated Sales	0.00
Add : VAT	2,781.00	VAT Amount	2,781.00
TOTAL AMOUNT DUE	37,916.84	TOTAL SALES	39,781.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6930/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027328740071

BORROMEO,MILAGROS
Premise Address : F RAMOS ST OPP VELEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-554-6	0276310000-1	10/09/2016	SEPTEMBER/2016	39,781.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02763100001

BC19/45.0/6930/0/10/09-26-2016/87

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879726635778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647635

87933100007

Date : 09-26-2016

BC19/45.0/6940/0150610/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793310000-7

Collection Ref. Code : 1837-83-875-5

Customer Information----------

Name : LHUILLIER,MICHEL TM

Premise Address : F RAMOS ST OPP,VELEZ HOSPITAL

TIN :

Metering Information----------

Meter No	:	461210GS6	Pole No	:	0150610
Serial No	:	65862716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68580
Period From	:	08-25-2016	Prev Rdg	:	66793
No of Days	:	31	Diff Rdg	:	1787
Avg kWh/day	:	57.65	Registered	:	1787
Conn Load	:	10370	Billed kWh	:	1787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,774.71
Transmission Charge	0.6049/kWh	1,080.96
System Loss Charge	0.8472/kWh	1,513.95
Sub-Total		12,369.62
Distribution Charges		
Distribution Charge	1.7506/kWh	3,128.32
Supply Charge	0.4118/kWh	735.89
Metering Charge	0.6989/kWh	1,248.93
	5.00/month	5.00
Sub-Total		5,118.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	161.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		161.75
Government Charges		
Franchise Tax - Local		132.37
Value Added Tax		
Generation		629.55
Transmission		29.59
System Loss		91.97
Distribution		614.18
Others		35.29
Universal Charge		
Missionary Electrification	0.1561/kWh	278.95
Environmental Charge	0.0025/kWh	4.47
NPC Stranded Contract Costs	0.1938/kWh	346.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.59
Sub-Total		2,384.28
CURRENT BILL - SEPTEMBER 2016		20,033.79
TOTAL AMOUNT DUE		20,033.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 18,578.71

Your monthly electricity consumption chart

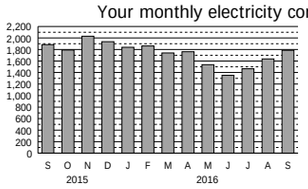

Avg Monthly Usage : 1,740.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,033.79		
Less : VAT	1,400.58		
Amount Net of VAT	18,633.21		
Less: BIR 2306	583.58		
BIR 2307	355.64	VATable Sales	18,633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,693.99	VAT Zero Rated Sales	0.00
Add : VAT	1,400.58	VAT Amount	1,400.58
TOTAL AMOUNT DUE	19,094.57	TOTAL SALES	20,033.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6940/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879726635778

LHUILLIER,MICHEL TM

Premise Address : F RAMOS ST OPP,VELEZ HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-875-5	8793310000-7	10/09/2016	SEPTEMBER/2016	20,033.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87933100007

BC19/45.0/6940/0/10/09-26-2016/87

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668936389818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642043

66844100009

Date : 09-26-2016

BC19/45.0/6950/0150610/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684410000-9

Collection Ref. Code : 1813-24-683-1

Customer Information----------

Name : BORROMEO,EDUARDO JR TM M.

Premise Address : F RAMOS ST,C/O JULIES

TIN :

Metering Information----------

Meter No	:	338936GS6	Pole No	:	0150610
Serial No	:	48653817	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90696
Period From	:	08-25-2016	Prev Rdg	:	87620
No of Days	:	31	Diff Rdg	:	3076
Avg kWh/day	:	99.23	Registered	:	3076
Conn Load	:	13829	Billed kWh	:	3076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,825.41
Transmission Charge	0.6049/kWh	1,860.67
System Loss Charge	0.8472/kWh	2,605.99
Sub-Total		21,292.07
Distribution Charges		
Distribution Charge	1.7506/kWh	5,384.85
Supply Charge	0.4118/kWh	1,266.70
Metering Charge	0.6989/kWh	2,149.82
	5.00/month	5.00
Sub-Total		8,806.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	278.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Surcharge	0.02 of 36,888.00	737.76
Sub-Total		1,016.20
Government Charges		
Franchise Tax - Local		233.36
Value Added Tax		
Generation		1,083.65
Transmission		50.94
System Loss		158.33
Distribution		1,056.76
Others		149.95
Universal Charge		
Missionary Electrification	0.1561/kWh	480.17
Environmental Charge	0.0025/kWh	7.69
NPC Stranded Contract Costs	0.1938/kWh	596.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	381.42
Sub-Total		4,198.40
CURRENT BILL - SEPTEMBER 2016		35,313.04
TOTAL AMOUNT DUE		35,313.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 36,887.92

Your monthly electricity consumption chart

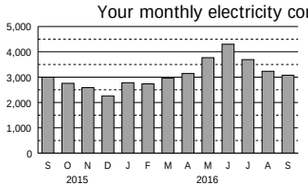

Avg Monthly Usage : 3,099.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,313.04		
Less : VAT	2,499.63		
Amount Net of VAT	32,813.41		
Less: BIR 2306	1,041.52		
BIR 2307	626.96	VATable Sales	32,813.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,144.93	VAT Zero Rated Sales	0.00
Add : VAT	2,499.63	VAT Amount	2,499.63
TOTAL AMOUNT DUE	33,644.56	TOTAL SALES	35,313.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6950/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668936389818

BORROMEO,EDUARDO JR TM M.

Premise Address : F RAMOS ST,C/O JULIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-683-1	6684410000-9	10/09/2016	SEPTEMBER/2016	35,313.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66844100009

BC19/45.0/6950/0/10/09-26-2016/87

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807789533289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644344

80763100007

Date : 09-26-2016

BC19/45.0/6960/0150540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076310000-7

Collection Ref. Code : 1805-57-491-4

Customer Information----------

Name : VELEZ,JACINTO DR

Premise Address : #41 F RAMOS ST

TIN : 000-310-900-000

Metering Information----------

Meter No	:	426000GS6	Pole No	:	0150540
Serial No	:	85715914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60220
Period From	:	08-25-2016	Prev Rdg	:	56817
No of Days	:	31	Diff Rdg	:	3403
Avg kWh/day	:	109.77	Registered	:	3403
Conn Load	:	11190	Billed kWh	:	3403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,614.07
Transmission Charge	0.5379/kWh	1,830.47
System Loss Charge	0.885/kWh	3,011.66
Sub-Total		23,456.20
Distribution Charges		
Distribution Charge	1.3692/kWh	4,659.39
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,645.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	307.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.76
Sub-Total		287.28
Government Charges		
Franchise Tax - Local		220.41
Value Added Tax		
Generation		1,198.86
Transmission		50.12
System Loss		184.39
Distribution		677.40
Others		60.92
Universal Charge		
Missionary Electrification	0.1561/kWh	531.21
Environmental Charge	0.0025/kWh	8.51
NPC Stranded Contract Costs	0.1938/kWh	659.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.97
Sub-Total		4,013.29
CURRENT BILL - SEPTEMBER 2016		33,401.78
TOTAL AMOUNT DUE		33,401.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 32,220.75

Your monthly electricity consumption chart

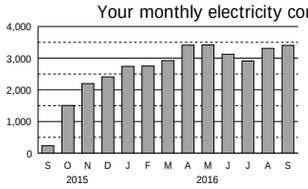

Avg Monthly Usage : 2,642.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,401.78		
Less : VAT	2,171.69		
Amount Net of VAT	31,230.09		
Less: BIR 2306	904.87		
BIR 2307	592.18	VATable Sales	31,230.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,733.04	VAT Zero Rated Sales	0.00
Add : VAT	2,171.69	VAT Amount	2,171.69
TOTAL AMOUNT DUE	31,904.73	TOTAL SALES	33,401.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/6960/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807789533289

VELEZ,JACINTO DR

Premise Address : #41 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-57-491-4	8076310000-7	10/09/2016	SEPTEMBER/2016	33,401.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80763100007

BC19/45.0/6960/0/10/09-26-2016/87

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850597075330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648695

85041028276

Date : 09-26-2016

BC19/50.1/6680/0093592/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504102827-6

Collection Ref. Code : 1849-30-941-8

Customer Information----------

Name : VIRANCLAVA CORP.

Premise Address : N. ESCARIO ST.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	978 EGS6	Pole No	:	0093592
Serial No	:	09854475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35454
Period From	:	08-25-2016	Prev Rdg	:	34201
No of Days	:	31	Diff Rdg	:	1253
Avg kWh/day	:	40.42	Registered	:	1253
Conn Load	:	24000	Billed kWh	:	1253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,853.78
Transmission Charge	0.5379/kWh	673.99
System Loss Charge	0.885/kWh	1,108.91
Sub-Total		8,636.68
Distribution Charges		
Distribution Charge	1.3692/kWh	1,715.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,701.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	113.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.64
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		85.83
Value Added Tax		
Generation		441.42
Transmission		18.45
System Loss		67.89
Distribution		324.15
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	195.59
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.37
Sub-Total		1,557.65
CURRENT BILL - SEPTEMBER 2016		13,001.34
TOTAL AMOUNT DUE		13,001.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 13,853.09

Your monthly electricity consumption chart

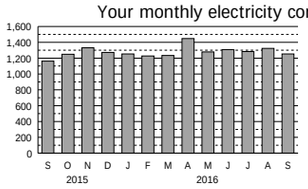

Avg Monthly Usage : 1,279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,001.34		
Less : VAT	874.90		
Amount Net of VAT	12,126.44		
Less: BIR 2306	364.53		
BIR 2307	230.59	VATable Sales	12,126.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,531.32	VAT Zero Rated Sales	0.00
Add : VAT	874.90	VAT Amount	874.90
TOTAL AMOUNT DUE	12,406.22	TOTAL SALES	13,001.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6680/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850597075330

VIRANCLAVA CORP.

Premise Address : N. ESCARIO ST.,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-941-8	8504102827-6	10/09/2016	SEPTEMBER/2016	13,001.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85041028276

BC19/50.1/6680/0/10/09-26-2016/87

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592574901854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652619

59253100008

Date : 09-26-2016

BC19/50.1/6700/0085070/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925310000-8

Collection Ref. Code : 1805-64-308-8

Customer Information----------

Name : SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040293	Pole No	:	0085070
Serial No	:	126813727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23977
Period From	:	08-25-2016	Prev Rdg	:	18917
No of Days	:	31	Diff Rdg	:	5060
Avg kWh/day	:	163.23	Registered	:	5060
Conn Load	:	21100	Billed kWh	:	5060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27,677.69
Transmission Charge	0.6049/kWh	3,060.79
System Loss Charge	0.8472/kWh	4,286.83
Sub-Total		35,025.31
Distribution Charges		
Distribution Charge	1.7506/kWh	8,858.04
Supply Charge	0.4118/kWh	2,083.71
Metering Charge	0.6989/kWh	3,536.43
	5.00/month	5.00
Sub-Total		14,483.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	457.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.61
Surcharge	0.02 of 64,186.00	1,283.72
Sub-Total		1,741.75
Government Charges		
Franchise Tax - Local		384.37
Value Added Tax		
Generation		1,782.61
Transmission		83.81
System Loss		260.46
Distribution		1,737.98
Others		255.13
Universal Charge		
Missionary Electrification	0.1561/kWh	789.87
Environmental Charge	0.0025/kWh	12.65
NPC Stranded Contract Costs	0.1938/kWh	980.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	627.44
Sub-Total		6,914.95
CURRENT BILL - SEPTEMBER 2016		58,165.19
TOTAL AMOUNT DUE		58,165.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 64,185.90

Your monthly electricity consumption chart

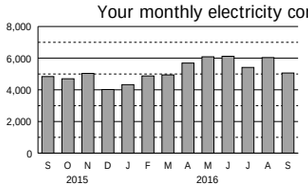

Avg Monthly Usage : 5,165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,165.19		
Less : VAT	4,119.99		
Amount Net of VAT	54,045.20		
Less: BIR 2306	1,716.67		
BIR 2307	1,032.69	VATable Sales	54,045.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,295.84	VAT Zero Rated Sales	0.00
Add : VAT	4,119.99	VAT Amount	4,119.99
TOTAL AMOUNT DUE	55,415.83	TOTAL SALES	58,165.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6700/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592574901854

SOUTH PHIL UNION MSN

Premise Address : 356 GORORDO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-64-308-8	5925310000-8	10/09/2016	SEPTEMBER/2016	58,165.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59253100008

BC19/50.1/6700/0/10/09-26-2016/87

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429547662576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42956100004

BILLING STATEMENT

1006655606

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295610000-4

Collection Ref. Code : 1835-83-800-6

Customer Information----------

Name : ROMOFF,VIRGINIA S

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047623	Pole No	:	0089966
Serial No	:	14754570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24960
Period From	:	08-25-2016	Prev Rdg	:	23991
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	24618	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,300.33
Transmission Charge	0.5379/kWh	521.23
System Loss Charge	0.885/kWh	857.57
Sub-Total		6,679.13
Distribution Charges		
Distribution Charge	1.3692/kWh	1,326.75
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,312.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	87.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 12,812.50	256.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.91
Sub-Total		338.06
Government Charges		
Franchise Tax - Local		69.97
Value Added Tax		
Generation		341.37
Transmission		14.27
System Loss		52.49
Distribution		277.48
Others		48.96
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,266.17
CURRENT BILL - SEPTEMBER 2016		10,595.73
TOTAL AMOUNT DUE		10,595.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 12,812.48

Your monthly electricity consumption chart

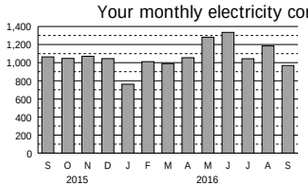

Avg Monthly Usage : 1,066.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,595.73		
Less : VAT	734.57		
Amount Net of VAT	9,861.16		
Less: BIR 2306	306.08		
BIR 2307	187.99	VATable Sales	9,861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,367.09	VAT Zero Rated Sales	0.00
Add : VAT	734.57	VAT Amount	734.57
TOTAL AMOUNT DUE	10,101.66	TOTAL SALES	10,595.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429547662576

ROMOFF,VIRGINIA S

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-800-6	4295610000-4	10/09/2016	SEPTEMBER/2016	10,595.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42956100004

BC19/50.1/6710/0/10/09-26-2016/87

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563010859687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655274

56326100007

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632610000-7

Collection Ref. Code : 1833-51-980-9

Customer Information----------

Name : ROMOFF,VIRGINIA S M8

Premise Address : GORORDO AVE GONZALES CMP

TIN : 003-171-272-000

Metering Information----------

Meter No	:	388EGS6	Pole No	:	0089966
Serial No	:	17992498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71366
Period From	:	08-25-2016	Prev Rdg	:	67256
No of Days	:	31	Diff Rdg	:	4110
Avg kWh/day	:	132.58	Registered	:	4110
Conn Load	:	28348	Billed kWh	:	4110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,481.29
Transmission Charge	0.5379/kWh	2,210.77
System Loss Charge	0.885/kWh	3,637.35
Sub-Total		28,329.41
Distribution Charges		
Distribution Charge	1.3692/kWh	5,627.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,613.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	371.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.49
Surcharge	0.02 of 46,847.50	936.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.07
Sub-Total		1,283.91
Government Charges		
Franchise Tax - Local		271.69
Value Added Tax		
Generation		1,447.94
Transmission		60.54
System Loss		222.69
Distribution		793.56
Others		186.67
Universal Charge		
Missionary Electrification	0.1561/kWh	641.57
Environmental Charge	0.0025/kWh	10.28
NPC Stranded Contract Costs	0.1938/kWh	796.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	509.64
Sub-Total		4,941.10
CURRENT BILL - SEPTEMBER 2016		41,167.45
TOTAL AMOUNT DUE		41,167.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 46,847.37

Your monthly electricity consumption chart

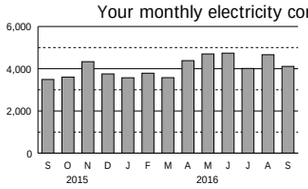

Avg Monthly Usage : 4,056.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,167.45		
Less : VAT	2,711.40		
Amount Net of VAT	38,456.05		
Less: BIR 2306	1,129.75		
BIR 2307	729.96	VATable Sales	38,456.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,596.34	VAT Zero Rated Sales	0.00
Add : VAT	2,711.40	VAT Amount	2,711.40
TOTAL AMOUNT DUE	39,307.74	TOTAL SALES	41,167.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563010859687

ROMOFF,VIRGINIA S M8

Premise Address : GORORDO AVE GONZALES CMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-980-9	5632610000-7	10/09/2016	SEPTEMBER/2016	41,167.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56326100007

BC19/50.1/6710/0/10/09-26-2016/87

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839728293882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644168

83956100008

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395610000-8

Collection Ref. Code : 1835-84-767-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M7

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047622	Pole No	:	0089966
Serial No	:	14754569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94488
Period From	:	08-25-2016	Prev Rdg	:	91160
No of Days	:	31	Diff Rdg	:	3328
Avg kWh/day	:	107.36	Registered	:	3328
Conn Load	:	32824	Billed kWh	:	3328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,203.83
Transmission Charge	0.5379/kWh	1,790.13
System Loss Charge	0.885/kWh	2,945.28
Sub-Total		22,939.24
Distribution Charges		
Distribution Charge	1.3692/kWh	4,556.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,542.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	300.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Surcharge	0.02 of 39,398.00	787.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.30
Sub-Total		1,068.91
Government Charges		
Franchise Tax - Local		221.63
Value Added Tax		
Generation		1,172.43
Transmission		49.01
System Loss		180.32
Distribution		665.08
Others		154.86
Universal Charge		
Missionary Electrification	0.1561/kWh	519.51
Environmental Charge	0.0025/kWh	8.32
NPC Stranded Contract Costs	0.1938/kWh	644.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	412.67
Sub-Total		4,028.80
CURRENT BILL - SEPTEMBER 2016		33,579.27
TOTAL AMOUNT DUE		33,579.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 39,398.13

Your monthly electricity consumption chart

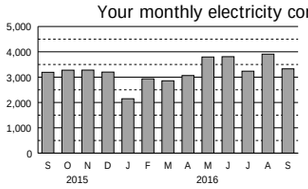

Avg Monthly Usage : 3,232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,579.27		
Less : VAT	2,221.70		
Amount Net of VAT	31,357.57		
Less: BIR 2306	925.71		
BIR 2307	595.44	VATable Sales	31,357.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,836.42	VAT Zero Rated Sales	0.00
Add : VAT	2,221.70	VAT Amount	2,221.70
TOTAL AMOUNT DUE	32,058.12	TOTAL SALES	33,579.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839728293882

ROMOFF,VIRGINIA S M7

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-767-6	8395610000-8	10/09/2016	SEPTEMBER/2016	33,579.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83956100008

BC19/50.1/6710/0/10/09-26-2016/87

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939580612946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93956100007

1006644474

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395610000-7

Collection Ref. Code : 1835-84-770-6

Customer Information----------

Name : ROMOFF,VIRGINIA S M8

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047631	Pole No	:	0089966
Serial No	:	14754550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59992
Period From	:	08-25-2016	Prev Rdg	:	54172
No of Days	:	31	Diff Rdg	:	5820
Avg kWh/day	:	187.74	Registered	:	5820
Conn Load	:	32824	Billed kWh	:	5820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	31,834.82
Transmission Charge	0.5379/kWh	3,130.58
System Loss Charge	0.885/kWh	5,150.70
Sub-Total		40,116.10
Distribution Charges		
Distribution Charge	1.3692/kWh	7,968.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,954.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	526.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.70
Surcharge	0.02 of 63,226.50	1,264.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.50
Sub-Total		1,755.86
Government Charges		
Franchise Tax - Local		381.19
Value Added Tax		
Generation		2,050.36
Transmission		85.72
System Loss		315.34
Distribution		1,074.52
Others		256.45
Universal Charge		
Missionary Electrification	0.1561/kWh	908.50
Environmental Charge	0.0025/kWh	14.55
NPC Stranded Contract Costs	0.1938/kWh	1,127.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	721.68
Sub-Total		6,936.23
CURRENT BILL - SEPTEMBER 2016		57,762.55
TOTAL AMOUNT DUE		57,762.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 63,226.32

Your monthly electricity consumption chart

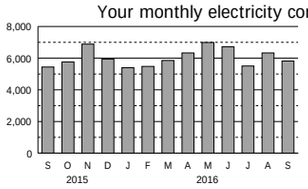

Avg Monthly Usage : 6,034.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,762.55		
Less : VAT	3,782.39		
Amount Net of VAT	53,980.16		
Less: BIR 2306	1,575.99		
BIR 2307	1,024.15	VATable Sales	53,980.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,380.02	VAT Zero Rated Sales	0.00
Add : VAT	3,782.39	VAT Amount	3,782.39
TOTAL AMOUNT DUE	55,162.41	TOTAL SALES	57,762.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939580612946

ROMOFF,VIRGINIA S M8

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-770-6	9395610000-7	10/09/2016	SEPTEMBER/2016	57,762.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93956100007

BC19/50.1/6710/0/10/09-26-2016/87

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148616221846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647936

14856100004

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485610000-4

Collection Ref. Code : 1827-55-332-4

Customer Information----------

Name : ROMOFF,VIRGINIA S M6

Premise Address : F GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	347EGS6	Pole No	:	0089966
Serial No	:	17992476	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75612
Period From	:	08-25-2016	Prev Rdg	:	71792
No of Days	:	31	Diff Rdg	:	3820
Avg kWh/day	:	123.23	Registered	:	3820
Conn Load	:	34316	Billed kWh	:	3820

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,895.02
Transmission Charge	0.5379/kWh	2,054.78
System Loss Charge	0.885/kWh	3,380.70
Sub-Total		26,330.50
Distribution Charges		
Distribution Charge	1.3692/kWh	5,230.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,215.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	345.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Surcharge	0.02 of 44,963.00	899.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.30
Sub-Total		1,221.75
Government Charges		
Franchise Tax - Local		253.26
Value Added Tax		
Generation		1,345.77
Transmission		56.26
System Loss		206.98
Distribution		745.92
Others		177.00
Universal Charge		
Missionary Electrification	0.1561/kWh	596.30
Environmental Charge	0.0025/kWh	9.55
NPC Stranded Contract Costs	0.1938/kWh	740.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	473.68
Sub-Total		4,605.04
CURRENT BILL - SEPTEMBER 2016		38,373.25
TOTAL AMOUNT DUE		38,373.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 44,963.04

Your monthly electricity consumption chart

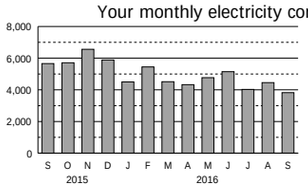

Avg Monthly Usage : 4,986.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,373.25		
Less : VAT	2,531.93		
Amount Net of VAT	35,841.32		
Less: BIR 2306	1,054.97		
BIR 2307	680.43	VATable Sales	35,841.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,105.92	VAT Zero Rated Sales	0.00
Add : VAT	2,531.93	VAT Amount	2,531.93
TOTAL AMOUNT DUE	36,637.85	TOTAL SALES	38,373.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148616221846

ROMOFF,VIRGINIA S M6

Premise Address : F GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-332-4	1485610000-4	10/09/2016	SEPTEMBER/2016	38,373.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14856100004

BC19/50.1/6710/0/10/09-26-2016/87

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149790227884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648344

14956100003

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495610000-3

Collection Ref. Code : 1835-84-785-4

Customer Information----------

Name : ROMOFF,VIRGINIA S M10

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047625	Pole No	:	0089966
Serial No	:	14754572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5881
Period From	:	08-25-2016	Prev Rdg	:	98166
No of Days	:	31	Diff Rdg	:	-92285
Avg kWh/day	:	248.87	Registered	:	7715
Conn Load	:	32824	Billed kWh	:	7715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	42,200.28
Transmission Charge	0.5379/kWh	4,149.90
System Loss Charge	0.885/kWh	6,827.78
Sub-Total		53,177.96
Distribution Charges		
Distribution Charge	1.3692/kWh	10,563.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,549.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	697.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.93
Surcharge	0.02 of 78,826.50	1,576.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.06
Sub-Total		2,227.84
Government Charges		
Franchise Tax - Local		502.15
Value Added Tax		
Generation		2,717.96
Transmission		113.62
System Loss		418.03
Distribution		1,385.88
Others		327.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,204.31
Environmental Charge	0.0025/kWh	19.29
NPC Stranded Contract Costs	0.1938/kWh	1,495.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	956.66
Sub-Total		9,140.67
CURRENT BILL - SEPTEMBER 2016		76,095.47
TOTAL AMOUNT DUE		76,095.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 78,826.42

Your monthly electricity consumption chart

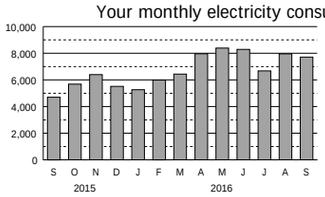

Avg Monthly Usage : 6,690.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,095.47		
Less : VAT	4,963.09		
Amount Net of VAT	71,132.38		
Less: BIR 2306	2,067.95		
BIR 2307	1,349.14	VATable Sales	71,132.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,715.29	VAT Zero Rated Sales	0.00
Add : VAT	4,963.09	VAT Amount	4,963.09
TOTAL AMOUNT DUE	72,678.38	TOTAL SALES	76,095.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149790227884

ROMOFF,VIRGINIA S M10

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-785-4	1495610000-3	10/09/2016	SEPTEMBER/2016	76,095.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14956100003

BC19/50.1/6710/0/10/09-26-2016/87

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049489483342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649090

04956100004

Date : 09-26-2016

BC19/50.1/6710/0089966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495610000-4

Collection Ref. Code : 1835-84-776-5

Customer Information----------

Name : ROMOFF,VIRGINIA S M9

Premise Address : GONZALES COMPOUND,GORORDO AVE

TIN : 003-171-272-000

Metering Information----------

Meter No	:	MTR1047624	Pole No	:	0089966
Serial No	:	14754571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76113
Period From	:	08-25-2016	Prev Rdg	:	72621
No of Days	:	31	Diff Rdg	:	3492
Avg kWh/day	:	112.65	Registered	:	3492
Conn Load	:	32824	Billed kWh	:	3492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,100.89
Transmission Charge	0.5379/kWh	1,878.35
System Loss Charge	0.885/kWh	3,090.42
Sub-Total		24,069.66
Distribution Charges		
Distribution Charge	1.3692/kWh	4,781.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,766.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	315.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Surcharge	0.02 of 29,813.00	596.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.30
Sub-Total		891.06
Government Charges		
Franchise Tax - Local		230.45
Value Added Tax		
Generation		1,230.22
Transmission		51.43
System Loss		189.22
Distribution		692.02
Others		134.58
Universal Charge		
Missionary Electrification	0.1561/kWh	545.11
Environmental Charge	0.0025/kWh	8.73
NPC Stranded Contract Costs	0.1938/kWh	676.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	433.01
Sub-Total		4,191.52
CURRENT BILL - SEPTEMBER 2016		34,919.11
TOTAL AMOUNT DUE		34,919.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 29,813.19

Your monthly electricity consumption chart

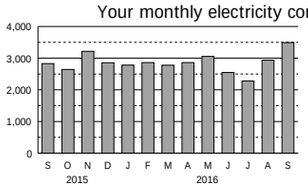

Avg Monthly Usage : 2,856.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,919.11		
Less : VAT	2,297.47		
Amount Net of VAT	32,621.64		
Less: BIR 2306	957.28		
BIR 2307	619.16	VATable Sales	32,621.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,045.20	VAT Zero Rated Sales	0.00
Add : VAT	2,297.47	VAT Amount	2,297.47
TOTAL AMOUNT DUE	33,342.67	TOTAL SALES	34,919.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/6710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049489483342

ROMOFF,VIRGINIA S M9

Premise Address : GONZALES COMPOUND,GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-776-5	0495610000-4	10/09/2016	SEPTEMBER/2016	34,919.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04956100004

BC19/50.1/6710/0/10/09-26-2016/87

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434866480334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641847

43434706081

Date : 09-26-2016

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343470608-1

Collection Ref. Code : 1861-71-554-4

Customer Information----------

Name : SJOSTRAND,SHERYL BASALO

Premise Address : LUZON AVENUE,UNIT 209 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9183 EVS6	Pole No	:	1380593
Serial No	:	10020805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	107
Period From	:	08-25-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	11650	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 2,873.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 25, 2015 - 3,000.00

Your monthly electricity consumption chart

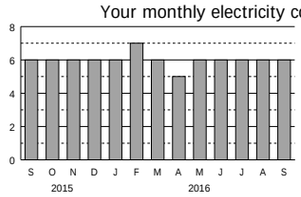

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434866480334

SJOSTRAND,SHERYL BASALO

Premise Address : LUZON AVENUE,UNIT 209 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-554-4	4343470608-1	10/09/2016	SEPTEMBER/2016	- 2,873.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43434706081

BC19/941.0/0/0/10/09-26-2016/87

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247889216783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648402

24797346863

Date : 09-26-2016

BC19/941.0/0/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479734686-3

Collection Ref. Code : 1861-54-965-2

Customer Information----------

Name : AYAP,JOSE GUTIERREZ

Premise Address : UG 01 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ

TIN :

Metering Information----------

Meter No	:	MTR1021013	Pole No	:	1157766
Serial No	:	10149131	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4612
Period From	:	08-25-2016	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	14300	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 745.00	14.90
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		315.77
CURRENT BILL - SEPTEMBER 2016		2,609.95
TOTAL AMOUNT DUE		2,609.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 745.00

Your monthly electricity consumption chart

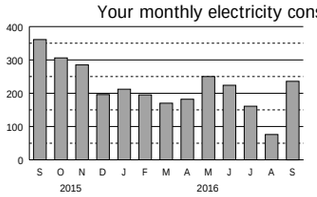

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.95		
Less : VAT	186.13		
Amount Net of VAT	2,423.82		
Less: BIR 2306	77.56		
BIR 2307	46.23	VATable Sales	2,423.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.03	VAT Zero Rated Sales	0.00
Add : VAT	186.13	VAT Amount	186.13
TOTAL AMOUNT DUE	2,486.16	TOTAL SALES	2,609.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247889216783

AYAP,JOSE GUTIERREZ
Premise Address : UG 01 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-965-2	2479734686-3	10/09/2016	SEPTEMBER/2016	2,609.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24797346863

BC19/941.0/0/0/10/09-26-2016/87

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437748745714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643590

43705006591

Date : 09-26-2016

BC19/941.0/0/0084581/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370500659-1

Collection Ref. Code : 1861-29-038-1

Customer Information----------

Name : PENHEAROW,ROBERT MARTIN

Premise Address : UNIT 1509,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9595 EVS6	Pole No	:	0084581
Serial No	:	10076495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5102
Period From	:	08-25-2016	Prev Rdg	:	4893
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	11650	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.73
CURRENT BILL - SEPTEMBER 2016		2,347.26
TOTAL AMOUNT DUE		2,346.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,222.00

Your monthly electricity consumption chart

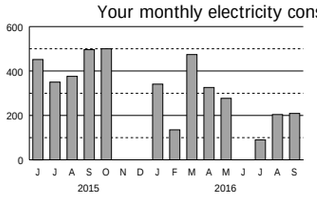

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.26		
Less : VAT	168.68		
Amount Net of VAT	2,178.58		
Less: BIR 2306	70.28		
BIR 2307	41.58	VATable Sales	2,178.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.72	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,235.40	TOTAL SALES	2,347.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437748745714

PENHEAROW,ROBERT MARTIN

Premise Address : UNIT 1509,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-038-1	4370500659-1	10/09/2016	SEPTEMBER/2016	2,346.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43705006591

BC19/941.0/0/0/10/09-26-2016/87

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618044187913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650413

61858315791

Date : 09-26-2016

BC19/941.0/0//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185831579-1

Collection Ref. Code : 1861-36-758-9

Customer Information----------

Name : ANSECA DEV'T CORPORATION

Premise Address : UNIT 1812,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021287	Pole No	:	
Serial No	:	10149087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1916
Period From	:	08-25-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	10750	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,472.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,253.60
Transmission Charge	0.3425/kWh	141.11
System Loss Charge	0.8726/kWh	359.51
Sub-Total		2,754.22
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		145.15
Transmission		3.87
System Loss		22.22
Distribution		142.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - SEPTEMBER 2016		4,522.82
TOTAL AMOUNT DUE		3,050.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 18, 2016 - 815.39

Your monthly electricity consumption chart

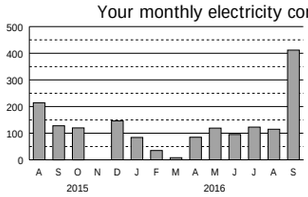

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.82		
Less : VAT	321.35		
Amount Net of VAT	4,201.47		
Less: BIR 2306	133.91		
BIR 2307	80.10	VATable Sales	4,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.46	VAT Zero Rated Sales	0.00
Add : VAT	321.35	VAT Amount	321.35
TOTAL AMOUNT DUE	4,308.81	TOTAL SALES	4,522.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618044187913

ANSECA DEV'T CORPORATION

Premise Address : UNIT 1812,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-758-9	6185831579-1	10/09/2016	SEPTEMBER/2016	3,050.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61858315791

BC19/941.0/0/0/10/09-26-2016/87

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285942637250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649997

28583426813

Date : 09-26-2016

BC19/941.0/0/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858342681-3

Collection Ref. Code : 1863-23-692-9

Customer Information----------

Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address : UNIT1214 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9503 EVS6	Pole No	:	1157766
Serial No	:	10076371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4337
Period From	:	08-25-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	10750	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		554.08
CURRENT BILL - SEPTEMBER 2016		4,577.63
TOTAL AMOUNT DUE		4,555.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,600.00

Your monthly electricity consumption chart

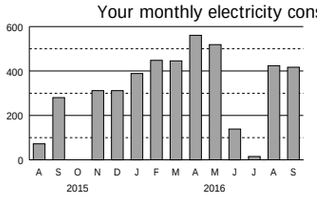

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.63		
Less : VAT	325.24		
Amount Net of VAT	4,252.39		
Less: BIR 2306	135.51		
BIR 2307	81.07	VATable Sales	4,252.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.81	VAT Zero Rated Sales	0.00
Add : VAT	325.24	VAT Amount	325.24
TOTAL AMOUNT DUE	4,361.05	TOTAL SALES	4,577.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285942637250

TANCINCO,VICTOR JOSE ROSOS

Premise Address : UNIT1214 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-692-9	2858342681-3	10/09/2016	SEPTEMBER/2016	4,555.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28583426813

BC19/941.0/0/0/10/09-26-2016/87

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317614327699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649255

31753229264

Date : 09-26-2016

BC19/941.0/0/0398030/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175322926-4

Collection Ref. Code : 1857-84-152-2

Customer Information----------

Name : WORLDWIDE STEEL GROUP INCORPORATED

Premise Address : SACRIS RD EXT MANDAUE

TIN : 242-309-994-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5676.200
Period From	:	08-25-2016	Prev Rdg	:	5544.600
No of Days	:	31	Diff Rdg	:	131.600
Avg kWh/day	:	5,094.19	Registered	:	157920
Conn Load	:	2125000	Billed kWh	:	157920

Power Metering Information----------

Meter No : 2477 ELA0 Pole No : 0398030

Serial No : 93987031 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	29.627	28.994	759.600
kWh :	5676.200	5544.600	157920.000
kVAR :	2812.400	2725.800	103920.000

Billed Demand : 759.600 Billed kVAR : 103920

Power Factor Value : 0.8354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 500,000.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	863,806.61
Transmission Charge	244.36/kW	185,615.86
System Loss Charge	0.157/kWh	24,793.44
Sub-Total		1,074,215.91
Distribution Charges		
Distribution Charge	0.1761/kWh	27,809.71
	137.56/kW	104,490.58
Supply Charge	0.0428/kWh	6,758.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,800.77
	4,751.36/month	4,751.36
Sub-Total		155,311.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14,275.97
Senior Citizen Subsidy Charge	0.00012/kWh	18.95
Power Factor Penalty		5,076.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 963.31
Sub-Total		18,408.47
Government Charges		
Franchise Tax - Local		6,239.68
Value Added Tax		
Generation		55,634.43
Transmission		5,082.16
System Loss		1,526.61
Distribution		18,637.35
Others		2,957.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24,651.31
Environmental Charge	0.0025/kWh	394.80
NPC Stranded Contract Costs	0.1938/kWh	30,604.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19,582.08
Sub-Total		165,311.10
CURRENT BILL - SEPTEMBER 2016		1,413,246.72
TOTAL AMOUNT DUE		913,246.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 250,000.00

Your monthly electricity consumption chart

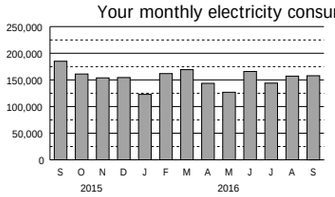

Avg Monthly Usage : 154,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413,246.72		
Less : VAT	83,838.33		
Amount Net of VAT	1,329,408.39		
Less: BIR 2306	34,932.68		
BIR 2307	25,083.51	VATable Sales	1,329,408.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269,392.20	VAT Zero Rated Sales	0.00
Add : VAT	83,838.33	VAT Amount	83,838.33
TOTAL AMOUNT DUE	1,353,230.53	TOTAL SALES	1,413,246.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317614327699

WORLDWIDE STEEL GROUP INCORPORATED

Premise Address : SACRIS RD EXT MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-152-2	3175322926-4	10/09/2016	SEPTEMBER/2016	913,246.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31753229264

BC19/941.0/0/0/21/09-26-2016/87

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958715416765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654002

95887732493

Date : 09-26-2016

BC19/941.0/0/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588773249-3

Collection Ref. Code : 1861-86-296-2

Customer Information----------

Name : HERZENSTIEL,MARCOSA SABANDAL

Premise Address : 804 AVALON,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9487 EVS6	Pole No	:	1157766
Serial No	:	10076382	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5374
Period From	:	08-25-2016	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	14300	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		95.05
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		503.54
CURRENT BILL - SEPTEMBER 2016		4,164.35
TOTAL AMOUNT DUE		4,129.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,100.00

Your monthly electricity consumption chart

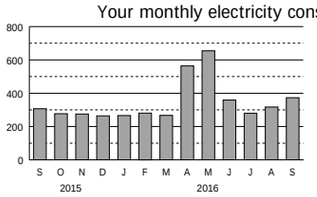

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.35		
Less : VAT	298.39		
Amount Net of VAT	3,865.96		
Less: BIR 2306	124.33		
BIR 2307	73.77	VATable Sales	3,865.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.86	VAT Zero Rated Sales	0.00
Add : VAT	298.39	VAT Amount	298.39
TOTAL AMOUNT DUE	3,966.25	TOTAL SALES	4,164.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958715416765

HERZENSTIEL,MARCOSA SABANDAL
Premise Address : 804 AVALON,LUZON AVE., CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-296-2	9588773249-3	10/09/2016	SEPTEMBER/2016	4,129.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95887732493

BC19/941.0/0/0/10/09-26-2016/87

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190397424474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653021

19040506115

Date : 09-26-2016

BC19/941.0/0/1494381/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904050611-5

Collection Ref. Code : 1859-16-131-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : (MAIN) BUILDING 4,ONE OASIS CEBU CONDOMINIUMS,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1700.100
Period From	:	08-25-2016	Prev Rdg	:	1568.900
No of Days	:	31	Diff Rdg	:	131.200
Avg kWh/day	:	677.16	Registered	:	20992
Conn Load	:	250000	Billed kWh	:	20992

Power Metering Information----------

Meter No : 2627 EGA0 Pole No : 1494381

Serial No : 11960684 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.267	3.965	48.320
kWh :	1700.100	1568.900	20992.000
kVAR :	72.600	67.600	800.000

Billed Demand : 50.000 Billed kVAR : 800

Power Factor Value : 0.9993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114,824.14
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	4,832.36
Sub-Total		138,158.00
Distribution Charges		
Distribution Charge	0.2922/kWh	6,133.86
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	927.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	482.82
	589.19/month	589.19
Sub-Total		19,547.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,897.68
Senior Citizen Subsidy Charge	0.00012/kWh	2.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.05
Sub-Total		1,772.15
Government Charges		
Franchise Tax - Local		1,196.06
Value Added Tax		
Generation		7,395.37
Transmission		506.57
System Loss		281.38
Distribution		2,345.68
Others		356.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3,276.86
Environmental Charge	0.0025/kWh	52.48
NPC Stranded Contract Costs	0.1938/kWh	4,068.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,603.01
Sub-Total		22,081.85
CURRENT BILL - SEPTEMBER 2016		181,559.35
TOTAL AMOUNT DUE		181,559.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 164,363.96

Your monthly electricity consumption chart

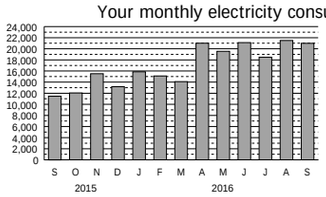

Avg Monthly Usage : 16,920.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181,559.35		
Less : VAT	10,885.19		
Amount Net of VAT	170,674.16		
Less: BIR 2306	4,535.50		
BIR 2307	3,213.47	VATable Sales	170,674.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162,925.19	VAT Zero Rated Sales	0.00
Add : VAT	10,885.19	VAT Amount	10,885.19
TOTAL AMOUNT DUE	173,810.38	TOTAL SALES	181,559.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190397424474

FILINVEST LAND INC.

Premise Address : (MAIN) BUILDING 4,ONE OASIS CEBU CONDOMINIUMS,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-131-6	1904050611-5	10/09/2016	SEPTEMBER/2016	181,559.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19040506115

BC19/941.0/0/0/10/09-26-2016/87

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002239377200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642311

00290679695

Date : 09-26-2016

BC19/941.0/0/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029067969-5

Collection Ref. Code : 1861-44-512-1

Customer Information----------

Name : YIEH,PHILIP

Premise Address : UNIT 503,AVALON CONDOMINIUM LUZON AVE,CEBU BUSINESS PARK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021289	Pole No	:	1157766
Serial No	:	10149050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10933
Period From	:	08-25-2016	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,588.25
Transmission Charge	0.3425/kWh	224.68
System Loss Charge	0.8726/kWh	572.43
Sub-Total		4,385.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		47.45
Value Added Tax		
Generation		231.11
Transmission		6.15
System Loss		35.40
Distribution		225.84
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		871.28
CURRENT BILL - SEPTEMBER 2016		7,198.03
TOTAL AMOUNT DUE		7,198.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 9,205.00

Your monthly electricity consumption chart

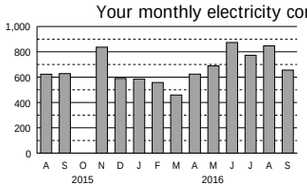

Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,198.03		
Less : VAT	511.32		
Amount Net of VAT	6,686.71		
Less: BIR 2306	213.05		
BIR 2307	127.48	VATable Sales	6,686.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,346.18	VAT Zero Rated Sales	0.00
Add : VAT	511.32	VAT Amount	511.32
TOTAL AMOUNT DUE	6,857.50	TOTAL SALES	7,198.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002239377200

YIEH,PHILIP

Premise Address : UNIT 503,AVALON CONDOMINIUM LUZON AVE,CEBU BUSINESS PARK CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-512-1	0029067969-5	10/09/2016	SEPTEMBER/2016	7,198.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00290679695

BC19/941.0/0/0/10/09-26-2016/87

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358862504739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654565

35885850376

Date : 09-26-2016

BC19/941.0/0/1540856/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588585037-6

Collection Ref. Code : 1861-49-083-6

Customer Information----------

Name : ZOMER DEVELOPMENT CORP.

Premise Address : F. CABAHUG ST.,MABOLO, CEBU CITY

TIN : 000-566-681-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7808.100
Period From	:	08-25-2016	Prev Rdg	:	7429.800
No of Days	:	31	Diff Rdg	:	378.300
Avg kWh/day	:	976.26	Registered	:	30264
Conn Load	:	126945	Billed kWh	:	30264

Power Metering Information----------

Meter No : 2797 EGA0 Pole No : 1540856

Serial No : 12963164 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	16.024	15.349	54.000
kWh :	7808.100	7429.800	30264.000
kVAR :	5270.600	4999.500	21688.000

Billed Demand : 54.000 Billed kVAR : 21688

Power Factor Value : 0.8128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	165,541.05
Transmission Charge	370.03/kW	19,981.62
System Loss Charge	0.2302/kWh	6,966.77
Sub-Total		192,489.44
Distribution Charges		
Distribution Charge	0.2922/kWh	8,843.14
	205.64/kW	11,104.56
Supply Charge	0.0442/kWh	1,337.67
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	696.07
	589.19/month	589.19
Sub-Total		23,702.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,735.87
Senior Citizen Subsidy Charge	0.00012/kWh	3.63
Power Factor Penalty		1,423.75
Surcharge	0.02 of 262,758.50	5,255.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 184.61
Sub-Total		9,233.81
Government Charges		
Franchise Tax - Local		1,690.66
Value Added Tax		
Generation		10,661.86
Transmission		547.10
System Loss		405.69
Distribution		2,844.27
Others		1,310.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4,724.21
Environmental Charge	0.0025/kWh	75.66
NPC Stranded Contract Costs	0.1938/kWh	5,865.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,752.74
Sub-Total		31,878.29
CURRENT BILL - SEPTEMBER 2016		257,303.80
TOTAL AMOUNT DUE		257,303.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 262,758.49

Your monthly electricity consumption chart

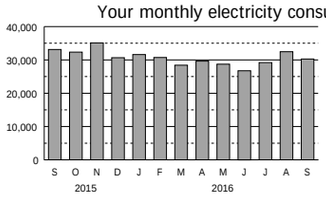

Avg Monthly Usage : 30,697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257,303.80		
Less : VAT	15,769.86		
Amount Net of VAT	241,533.94		
Less: BIR 2306	6,570.78		
BIR 2307	4,542.32	VATable Sales	241,533.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230,420.84	VAT Zero Rated Sales	0.00
Add : VAT	15,769.86	VAT Amount	15,769.86
TOTAL AMOUNT DUE	246,190.70	TOTAL SALES	257,303.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358862504739

ZOMER DEVELOPMENT CORP.

Premise Address : F. CABAHUG ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-083-6	3588585037-6	10/09/2016	SEPTEMBER/2016	257,303.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35885850376

BC19/941.0/0/0/10/09-26-2016/87

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251865606105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650217

25108631547

Date : 09-26-2016

BC19/941.0/0/1453132/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510863154-7

Collection Ref. Code : 1861-72-482-9

Customer Information----------

Name : H.K. PLASTIC PRODUCTS INC.

Premise Address : TAWASON,MANDAUE CITY

TIN : 004-261-771-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5403.200
Period From	:	08-25-2016	Prev Rdg	:	5185.600
No of Days	:	31	Diff Rdg	:	217.600
Avg kWh/day	:	1,123.10	Registered	:	34816
Conn Load	:	20500	Billed kWh	:	34816

Power Metering Information----------

Meter No : MTR1000196 Pole No : 1453132

Serial No : 13967154 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	14.278	13.764	82.240
kWh :	5403.200	5185.600	34816.000
kVAR :	1285.000	1264.300	3312.000

Billed Demand : 82.240 Billed kVAR : 3312

Power Factor Value : 0.9955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	190,440.04
Transmission Charge	370.03/kW	30,431.27
System Loss Charge	0.2302/kWh	8,014.64
Sub-Total		228,885.95
Distribution Charges		
Distribution Charge	0.2922/kWh	10,173.24
	205.64/kW	16,911.83
Supply Charge	0.0442/kWh	1,538.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	800.77
	589.19/month	589.19
Sub-Total		31,145.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,147.37
Senior Citizen Subsidy Charge	0.00012/kWh	4.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 212.38
Sub-Total		2,939.17
Government Charges		
Franchise Tax - Local		1,314.83
Value Added Tax		
Generation		12,265.50
Transmission		833.21
System Loss		466.70
Distribution		3,737.46
Others		510.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5,434.78
Environmental Charge	0.0025/kWh	87.04
NPC Stranded Contract Costs	0.1938/kWh	6,747.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,317.18
Sub-Total		35,714.52
CURRENT BILL - SEPTEMBER 2016		298,685.17
TOTAL AMOUNT DUE		298,685.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 262,403.06

Your monthly electricity consumption chart

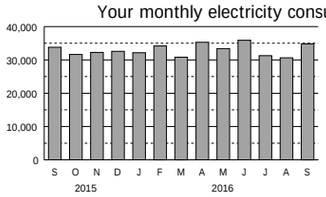

Avg Monthly Usage : 32,983.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298,685.17		
Less : VAT	17,813.35		
Amount Net of VAT	280,871.82		
Less: BIR 2306	7,422.25		
BIR 2307	5,285.71	VATable Sales	280,871.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268,163.86	VAT Zero Rated Sales	0.00
Add : VAT	17,813.35	VAT Amount	17,813.35
TOTAL AMOUNT DUE	285,977.21	TOTAL SALES	298,685.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251865606105

H.K. PLASTIC PRODUCTS INC.

Premise Address : TAWASON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-482-9	2510863154-7	10/09/2016	SEPTEMBER/2016	298,685.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25108631547

BC19/941.0/0/0/21/09-26-2016/87

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970457236799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643015

97050021217

Date : 09-26-2016

BC19/941.0/0/0005192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705002121-7

Collection Ref. Code : 1861-54-296-8

Customer Information----------

Name : COCA-COLA FEMSA PHILS.,INC.

Premise Address : A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 000-112-104-005

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18196.300
Period From	:	08-25-2016	Prev Rdg	:	17741.100
No of Days	:	31	Diff Rdg	:	455.200
Avg kWh/day	:	2,349.42	Registered	:	72832
Conn Load	:	250145	Billed kWh	:	72832

Power Metering Information----------

Meter No : 2751 EGA0 Pole No : 0005192

Serial No : 12963145 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	62.472	60.981	238.560
kWh :	18196.300	17741.100	72832.000
kVAR :	5849.000	5711.300	22032.000

Billed Demand : 238.560 Billed kVAR : 22032

Power Factor Value : 0.9572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	398,383.76
Transmission Charge	370.03/kW	88,274.36
System Loss Charge	0.2302/kWh	16,765.93
Sub-Total		503,424.05
Distribution Charges		
Distribution Charge	0.2922/kWh	21,281.51
	205.64/kW	49,057.48
Supply Charge	0.0442/kWh	3,219.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,675.14
	589.19/month	589.19
Sub-Total		76,954.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,584.01
Senior Citizen Subsidy Charge	0.00012/kWh	8.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 444.28
Sub-Total		6,148.47
Government Charges		
Franchise Tax - Local		2,932.59
Value Added Tax		
Generation		25,658.34
Transmission		2,416.96
System Loss		976.32
Distribution		9,234.49
Others		1,089.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11,369.07
Environmental Charge	0.0025/kWh	182.08
NPC Stranded Contract Costs	0.1938/kWh	14,114.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,031.17
Sub-Total		77,005.59
CURRENT BILL - SEPTEMBER 2016		663,532.23
TOTAL AMOUNT DUE		663,531.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 849,816.22

Your monthly electricity consumption chart

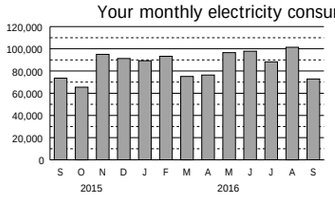

Avg Monthly Usage : 85,868.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663,532.23		
Less : VAT	39,375.84		
Amount Net of VAT	624,156.39		
Less: BIR 2306	16,406.61		
BIR 2307	11,789.18	VATable Sales	624,156.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595,960.60	VAT Zero Rated Sales	0.00
Add : VAT	39,375.84	VAT Amount	39,375.84
TOTAL AMOUNT DUE	635,336.44	TOTAL SALES	663,532.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970457236799

COCA-COLA FEMSA PHILS.,INC.

Premise Address : A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-296-8	9705002121-7	10/09/2016	SEPTEMBER/2016	663,531.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97050021217

BC19/941.0/0/0/21/09-26-2016/87

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214358805387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647269

21491472037

Date : 09-26-2016

BC19/941.0/0/1380593/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149147203-7

Collection Ref. Code : 1861-87-140-6

Customer Information----------

Name : TOLENTINO,MARSHA CALIZO

Premise Address : UNIT 611, LUZON STREET,AVALON,CEBU BUSINESS PARK,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9178 EVS6	Pole No	:	1380593
Serial No	:	10020749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1005
Period From	:	08-25-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.43	Registered	:	137
Conn Load	:	1075	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	751.23
Transmission Charge	0.3425/kWh	47.04
System Loss Charge	0.8726/kWh	119.84
Sub-Total		918.11
Distribution Charges		
Distribution Charge	1.7506/kWh	240.43
Supply Charge	0.4118/kWh	56.56
Metering Charge	0.6989/kWh	95.99
	5.00/month	5.00
Sub-Total		397.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.44
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		48.38
Transmission		1.29
System Loss		7.40
Distribution		47.76
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.43
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.03
Sub-Total		182.90
CURRENT BILL - SEPTEMBER 2016		1,511.43
TOTAL AMOUNT DUE		1,511.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 877.36

Your monthly electricity consumption chart

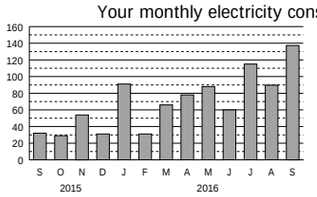

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.43		
Less : VAT	107.52		
Amount Net of VAT	1,403.91		
Less: BIR 2306	44.82		
BIR 2307	26.77	VATable Sales	1,403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.32	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,439.84	TOTAL SALES	1,511.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214358805387

TOLENTINO,MARSHA CALIZO
Premise Address : UNIT 611, LUZON STREET,AVALON,CEBU BUSINESS PARK,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-140-6	2149147203-7	10/09/2016	SEPTEMBER/2016	1,511.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21491472037

BC19/941.0/0/0/10/09-26-2016/87

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576467254869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645879

57626195366

Date : 09-26-2016

BC19/941.0/0/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762619536-6

Collection Ref. Code : 1861-51-239-2

Customer Information----------

Name : ATENCIO,JESUS BUSTOS

Premise Address : UNIT 710,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9317 EVS6	Pole No	:	1157766
Serial No	:	10020955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3962
Period From	:	08-25-2016	Prev Rdg	:	3828
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	14300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,474.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,537.19

Your monthly electricity consumption chart

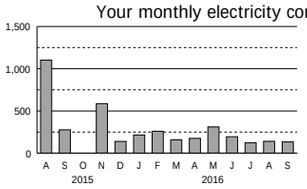

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576467254869

ATENCIO,JESUS BUSTOS

Premise Address : UNIT 710,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-239-2	5762619536-6	10/09/2016	SEPTEMBER/2016	1,474.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57626195366

BC19/941.0/0/0/10/09-26-2016/87

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842686777611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645347

84283200008

Date : 09-26-2016

BC19/941.0/1/0379120/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428320000-8

Collection Ref. Code : 1823-51-665-3

Customer Information----------

Name : DAVID,DANILO TM C

Premise Address : CUBACUB,MANDAUE CITY

TIN : 428-257-156-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	29589.200
Period From	: 08-25-2016	Prev Rdg	:	29358.200
No of Days	: 31	Diff Rdg	:	231.000
Avg kWh/day	: 596.13	Registered	:	18480
Conn Load	: 133000	Billed kWh	:	18480

Power Metering Information----------

Meter No : 1556EGA0 Pole No : 0379120

Serial No : 28334383 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	97.210	96.513	55.760
kWh :	29589.200	29358.200	18480.000
kVAR :	8230.000	8117.000	9040.000

Billed Demand : 55.760 Billed kVAR : 9040

Power Factor Value : 0.8983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 12,102.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	101,083.75
Transmission Charge	370.03/kW	20,632.87
System Loss Charge	0.2302/kWh	4,254.10
Sub-Total		125,970.72
Distribution Charges		
Distribution Charge	0.2922/kWh	5,399.86
	205.64/kW	11,466.49
Supply Charge	0.0442/kWh	816.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	425.04
	589.19/month	589.19
Sub-Total		19,829.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,670.59
Senior Citizen Subsidy Charge	0.00012/kWh	2.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 112.73
Sub-Total		1,560.08
Government Charges		
Franchise Tax - Local		736.79
Value Added Tax		
Generation		6,510.41
Transmission		564.93
System Loss		247.72
Distribution		2,379.48
Others		275.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2,884.73
Environmental Charge	0.0025/kWh	46.20
NPC Stranded Contract Costs	0.1938/kWh	3,581.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,291.52
Sub-Total		19,518.82
CURRENT BILL - SEPTEMBER 2016		166,878.65
TOTAL AMOUNT DUE		154,776.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 741,608.54

Your monthly electricity consumption chart

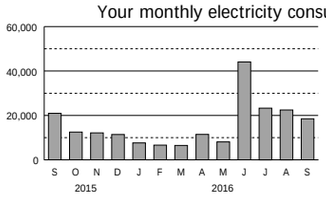

Avg Monthly Usage : 15,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166,878.65		
Less : VAT	9,978.16		
Amount Net of VAT	156,900.49		
Less: BIR 2306	4,157.57		
BIR 2307	2,961.93	VATable Sales	156,900.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149,780.99	VAT Zero Rated Sales	0.00
Add : VAT	9,978.16	VAT Amount	9,978.16
TOTAL AMOUNT DUE	159,759.15	TOTAL SALES	166,878.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842686777611

DAVID,DANILO TM C

Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-665-3	8428320000-8	10/09/2016	SEPTEMBER/2016	154,776.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84283200008

BC19/941.0/1/0/21/09-26-2016/87

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718021466011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648740

71849527503

Date : 09-26-2016

BC19/941.0/11/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184952750-3

Collection Ref. Code : 1855-54-626-4

Customer Information----------

Name : SEBASTIAN,JOY VANESSA MALLORCA

Premise Address : UG 11 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN : 218-471-320-000

Metering Information----------

Meter No	:	MTR1021011	Pole No	:	0091981
Serial No	:	10149215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3031
Period From	:	08-25-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	10750	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,447.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		- 880.39

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - APRIL 27, 2016 - 332.34

Your monthly electricity consumption chart

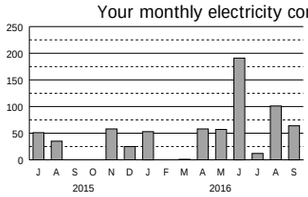

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/11/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718021466011

SEBASTIAN,JOY VANESSA MALLORCA

Premise Address : UG 11 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-626-4	7184952750-3	10/09/2016	SEPTEMBER/2016	- 880.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71849527503

BC19/941.0/11/0/10/09-26-2016/87

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085928881768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650129

08532805093

Date : 09-26-2016

BC19/941.0/14/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853280509-3

Collection Ref. Code : 1853-96-305-4

Customer Information----------

Name : MORENO,ANDRES CABANTE

Premise Address : LUZON AVENUE,UNIT UG14 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020968	Pole No	:	1157766
Serial No	:	10149039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11381
Period From	:	08-25-2016	Prev Rdg	:	11102
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	10750	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.93
CURRENT BILL - SEPTEMBER 2016		3,064.60
TOTAL AMOUNT DUE		3,064.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5.00

Your monthly electricity consumption chart

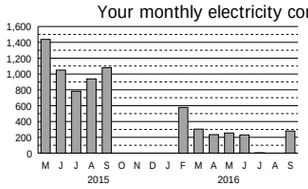

Avg Monthly Usage : 552.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.60		
Less : VAT	217.81		
Amount Net of VAT	2,846.79		
Less: BIR 2306	90.75		
BIR 2307	54.28	VATable Sales	2,846.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.76	VAT Zero Rated Sales	0.00
Add : VAT	217.81	VAT Amount	217.81
TOTAL AMOUNT DUE	2,919.57	TOTAL SALES	3,064.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/14/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085928881768

MORENO,ANDRES CABANTE
Premise Address : LUZON AVENUE,UNIT UG14 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-305-4	0853280509-3	10/09/2016	SEPTEMBER/2016	3,064.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08532805093

BC19/941.0/14/0/10/09-26-2016/87

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554386381989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651550

55407200009

Date : 09-26-2016

BC19/941.0/90/0003155/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540720000-9

Collection Ref. Code : 1843-59-668-7

Customer Information----------

Name : FLB PRIME HOLDINGS INC.

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN : 236-657-786-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7156.500
Period From	:	08-25-2016	Prev Rdg	:	7028.400
No of Days	:	31	Diff Rdg	:	128.100
Avg kWh/day	:	1,487.61	Registered	:	46116
Conn Load	:	751060	Billed kWh	:	46116

Power Metering Information----------

Meter No : 2376 ELA0 Pole No : 0003155

Serial No : 93987001 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	31.240	30.703	193.320
kWh :	7156.500	7028.400	46116.000
kVAR :	1004.800	988.000	6048.000

Billed Demand : 193.320 Billed kVAR : 6048

Power Factor Value : 0.9915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	252,249.91
Transmission Charge	244.36/kW	47,239.68
System Loss Charge	0.157/kWh	7,240.21
Sub-Total		306,729.80
Distribution Charges		
Distribution Charge	0.1761/kWh	8,121.03
	137.56/kW	26,593.10
Supply Charge	0.0428/kWh	1,973.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,401.93
	4,751.36/month	4,751.36
Sub-Total		49,541.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,168.89
Senior Citizen Subsidy Charge	0.00012/kWh	5.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 281.31
Sub-Total		3,893.11
Government Charges		
Franchise Tax - Local		1,800.82
Value Added Tax		
Generation		16,246.43
Transmission		1,293.42
System Loss		445.79
Distribution		5,944.92
Others		683.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7,198.71
Environmental Charge	0.0025/kWh	115.29
NPC Stranded Contract Costs	0.1938/kWh	8,937.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,718.38
Sub-Total		48,384.31
CURRENT BILL - SEPTEMBER 2016		408,548.24
TOTAL AMOUNT DUE		408,547.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 481,293.48

Your monthly electricity consumption chart

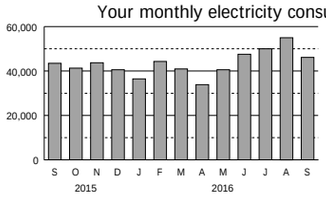

Avg Monthly Usage : 43,377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408,548.24		
Less : VAT	24,613.83		
Amount Net of VAT	383,934.41		
Less: BIR 2306	10,255.77		
BIR 2307	7,239.30	VATable Sales	383,934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366,439.34	VAT Zero Rated Sales	0.00
Add : VAT	24,613.83	VAT Amount	24,613.83
TOTAL AMOUNT DUE	391,053.17	TOTAL SALES	408,548.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/90/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554386381989

FLB PRIME HOLDINGS INC.

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-668-7	5540720000-9	10/09/2016	SEPTEMBER/2016	408,547.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55407200009

BC19/941.0/90/0/21/09-26-2016/87

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634480206131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642228

63427100001

Date : 09-26-2016

BC19/941.0/200/1045550/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342710000-1

Collection Ref. Code : 1843-76-284-6

Customer Information----------

Name : GOLDEN GREAT VALUE PROPERTIES INC.

Premise Address : PARKMALL @ 168, NORTH RECLAMATION AREA,

TIN : 245-916-353-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	1649.600
Period From	: 08-25-2016	Prev Rdg	:	1474.500
No of Days	: 31	Diff Rdg	:	175.100
Avg kWh/day	: 10,167.10	Registered	:	315180
Conn Load	: 2700000	Billed kWh	:	315180

Power Metering Information----------

Meter No	: MTR1025148	Pole No	: 1045550
Serial No	: 50457035	Multiplier	: 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.844	4.351	887.400
kWh :	1649.600	1474.500	315180.000
kVAR :	809.800	724.400	153720.000

Billed Demand : 887.400 Billed kVAR : 153720

Power Factor Value : 0.8988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,724,003.08
Transmission Charge	244.36/kW	216,845.06
System Loss Charge	0.157/kWh	49,483.26
Sub-Total		1,990,331.40
Distribution Charges		
Distribution Charge	0.1761/kWh	55,503.20
	137.56/kW	122,070.74
Supply Charge	0.0428/kWh	13,489.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,581.47
	4,751.36/month	4,751.36
Sub-Total		212,096.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28,492.27
Senior Citizen Subsidy Charge	0.00012/kWh	37.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,922.60
Sub-Total		26,607.49
Government Charges		
Franchise Tax - Local		11,145.18
Value Added Tax		
Generation		111,036.34
Transmission		5,937.21
System Loss		3,046.85
Distribution		25,451.56
Others		4,530.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49,199.60
Environmental Charge	0.0025/kWh	787.95
NPC Stranded Contract Costs	0.1938/kWh	61,081.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39,082.32
Sub-Total		311,299.21
CURRENT BILL - SEPTEMBER 2016		2,540,334.41
TOTAL AMOUNT DUE		2,540,334.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,398,668.37

Your monthly electricity consumption chart

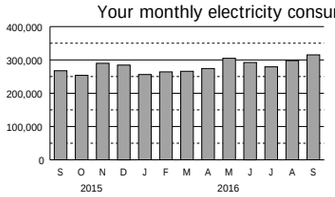

Avg Monthly Usage : 280,453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540,334.41		
Less : VAT	150,002.28		
Amount Net of VAT	2,390,332.13		
Less: BIR 2306	62,500.99		
BIR 2307	44,803.61	VATable Sales	2,390,332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283,027.53	VAT Zero Rated Sales	0.00
Add : VAT	150,002.28	VAT Amount	150,002.28
TOTAL AMOUNT DUE	2,433,029.81	TOTAL SALES	2,540,334.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/200/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634480206131

GOLDEN GREAT VALUE PROPERTIES INC.

Premise Address : PARKMALL @ 168, NORTH RECLAMATION AREA,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-284-6	6342710000-1	10/09/2016	SEPTEMBER/2016	2,540,334.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63427100001 BC19/941.0/200/0/21/09-26-2016/87 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232070051937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23287777876

BILLING STATEMENT

1006654804

Date : 09-26-2016

BC19/941.0/200/1191394/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328777787-6

Collection Ref. Code : 1851-40-470-8

Customer Information----------

Name : NAGASAKA SHIPYARD INC.

Premise Address : SITIO BANKEROHAN

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	16612.800
Period From	:	08-25-2016	Prev Rdg	:	16172.500
No of Days	:	31	Diff Rdg	:	440.300
Avg kWh/day	:	2,272.52	Registered	:	70448
Conn Load	:	226350	Billed kWh	:	70448

Power Metering Information----------

Meter No : 1572 EGA0 Pole No : 1191394

Serial No : 28334400 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	80.746	78.910	293.760
kWh :	16612.800	16172.500	70448.000
kVAR :	8285.200	8066.100	35056.000

Billed Demand : 293.760 Billed kVAR : 35056

Power Factor Value : 0.8953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	385,343.52
Transmission Charge	370.03/kW	108,700.01
System Loss Charge	0.2302/kWh	16,217.13
Sub-Total		510,260.66
Distribution Charges		
Distribution Charge	0.2922/kWh	20,584.91
	205.64/kW	60,408.81
Supply Charge	0.0442/kWh	3,113.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,620.30
	589.19/month	589.19
Sub-Total		87,448.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,368.50
Senior Citizen Subsidy Charge	0.00012/kWh	8.45
Surcharge	0.02 of 645,878.00	12,917.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 429.73
Sub-Total		18,864.78
Government Charges		
Franchise Tax - Local		3,082.83
Value Added Tax		
Generation		24,818.47
Transmission		2,976.20
System Loss		944.36
Distribution		10,493.84
Others		2,633.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10,996.93
Environmental Charge	0.0025/kWh	176.12
NPC Stranded Contract Costs	0.1938/kWh	13,652.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,735.55
Sub-Total		78,510.83
CURRENT BILL - SEPTEMBER 2016		695,084.91
TOTAL AMOUNT DUE		695,084.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 645,877.81

Your monthly electricity consumption chart

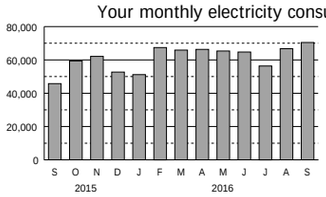

Avg Monthly Usage : 61,112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695,084.91		
Less : VAT	41,866.58		
Amount Net of VAT	653,218.33		
Less: BIR 2306	17,444.43		
BIR 2307	12,393.14	VATable Sales	653,218.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623,380.76	VAT Zero Rated Sales	0.00
Add : VAT	41,866.58	VAT Amount	41,866.58
TOTAL AMOUNT DUE	665,247.34	TOTAL SALES	695,084.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/200/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232070051937

NAGASAKA SHIPYARD INC.
Premise Address : SITIO BANKEROHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-470-8	2328777787-6	10/09/2016	SEPTEMBER/2016	695,084.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23287777876

BC19/941.0/200/0/22/09-26-2016/87

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040777776777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645112

04006037206

Date : 09-26-2016

BC19/941.0/201/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400603720-6

Collection Ref. Code : 1859-48-710-6

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 201 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021138	Pole No	:	1157766
Serial No	:	10149279	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14079
Period From	:	08-25-2016	Prev Rdg	:	13286
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	14300	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,337.63
Transmission Charge	0.3425/kWh	271.60
System Loss Charge	0.8726/kWh	691.97
Sub-Total		5,301.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		57.35
Value Added Tax		
Generation		279.36
Transmission		7.44
System Loss		42.76
Distribution		272.88
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,053.07
CURRENT BILL - SEPTEMBER 2016		8,700.08
TOTAL AMOUNT DUE		8,699.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,978.00

Your monthly electricity consumption chart

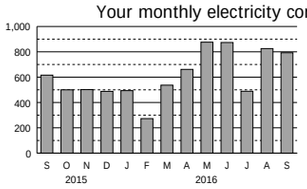

Avg Monthly Usage : 610.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,700.08		
Less : VAT	617.94		
Amount Net of VAT	8,082.14		
Less: BIR 2306	257.47		
BIR 2307	154.09	VATable Sales	8,082.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,670.58	VAT Zero Rated Sales	0.00
Add : VAT	617.94	VAT Amount	617.94
TOTAL AMOUNT DUE	8,288.52	TOTAL SALES	8,700.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/201/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040777776777

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 201 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-710-6	0400603720-6	10/09/2016	SEPTEMBER/2016	8,699.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04006037206

BC19/941.0/201/0/10/09-26-2016/87

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789947413276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7896582079 4

BILLING STATEMENT

1006653046

Date : 09-26-2016

BC19/941.0/202/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896582079-4

Collection Ref. Code : 1859-96-368-4

Customer Information----------

Name : SERING,HANZEL GRACE PADUL

Premise Address : UNIT 202 AVALON,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021043	Pole No	:	1157766
Serial No	:	10149295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	519
Period From	:	08-25-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	23300	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,211.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 7,202.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 134.81

Your monthly electricity consumption chart

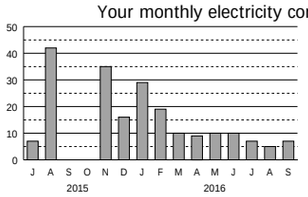

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/202/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789947413276

SERING,HANZEL GRACE PADUL

Premise Address : UNIT 202 AVALON,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-368-4	7896582079-4	10/09/2016	SEPTEMBER/2016	- 7,202.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7896582079 4

BC19/941.0/202/0/10/09-26-2016/87

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804644981469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642863

80485573465

Date : 09-26-2016

BC19/941.0/205/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048557346-5

Collection Ref. Code : 1853-91-278-6

Customer Information----------

Name : GABUTIN,AARON JAMES AZCONA

Premise Address : LUZON AVENUE,UNIT 205 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021056	Pole No	:	1157766
Serial No	:	10151637	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3768
Period From	:	08-25-2016	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	10750	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.69
CURRENT BILL - SEPTEMBER 2016		2,388.16
TOTAL AMOUNT DUE		2,345.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,133.00

Your monthly electricity consumption chart

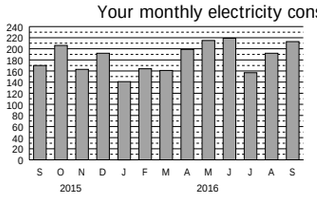

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.16		
Less : VAT	171.47		
Amount Net of VAT	2,216.69		
Less: BIR 2306	71.46		
BIR 2307	42.30	VATable Sales	2,216.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.93	VAT Zero Rated Sales	0.00
Add : VAT	171.47	VAT Amount	171.47
TOTAL AMOUNT DUE	2,274.40	TOTAL SALES	2,388.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/205/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804644981469

GABUTIN,AARON JAMES AZCONA
Premise Address : LUZON AVENUE,UNIT 205 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-278-6	8048557346-5	10/09/2016	SEPTEMBER/2016	2,345.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80485573465

BC19/941.0/205/0/10/09-26-2016/87

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789324709510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652912

78977146477

Date : 09-26-2016

BC19/941.0/206/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897714647-7

Collection Ref. Code : 1853-91-377-4

Customer Information----------

Name : CATCHER AND THE KARABAO CORP.

Premise Address : UNIT 206,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021136	Pole No	:	1157766
Serial No	:	10148965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10407
Period From	:	08-25-2016	Prev Rdg	:	9910
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	21500	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,718.54
Transmission Charge	0.3425/kWh	170.22
System Loss Charge	0.8726/kWh	433.68
Sub-Total		3,322.44
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		175.09
Transmission		4.66
System Loss		26.81
Distribution		171.25
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		660.25
CURRENT BILL - SEPTEMBER 2016		5,454.74
TOTAL AMOUNT DUE		5,454.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,502.00

Your monthly electricity consumption chart

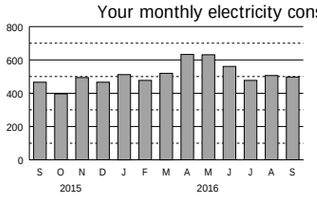

Avg Monthly Usage : 510.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,454.74		
Less : VAT	387.52		
Amount Net of VAT	5,067.22		
Less: BIR 2306	161.47		
BIR 2307	96.61	VATable Sales	5,067.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.14	VAT Zero Rated Sales	0.00
Add : VAT	387.52	VAT Amount	387.52
TOTAL AMOUNT DUE	5,196.66	TOTAL SALES	5,454.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/206/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789324709510

CATCHER AND THE KARABAO CORP.

Premise Address : UNIT 206,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-377-4	7897714647-7	10/09/2016	SEPTEMBER/2016	5,454.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78977146477

BC19/941.0/206/0/10/09-26-2016/87

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340591501526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645832

34089755135

Date : 09-26-2016

BC19/941.0/207/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408975513-5

Collection Ref. Code : 1853-91-395-2

Customer Information----------

Name : DREWETT,JOHN COLVIN

Premise Address : UNIT 207,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021135	Pole No	:	1157766
Serial No	:	10148972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32026
Period From	:	08-25-2016	Prev Rdg	:	30609
No of Days	:	31	Diff Rdg	:	1417
Avg kWh/day	:	45.71	Registered	:	1417
Conn Load	:	28600	Billed kWh	:	1417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,750.85
Transmission Charge	0.3425/kWh	485.32
System Loss Charge	0.8726/kWh	1,236.47
Sub-Total		9,472.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,480.60
Supply Charge	0.4118/kWh	583.52
Metering Charge	0.6989/kWh	990.34
	5.00/month	5.00
Sub-Total		4,059.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	128.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		128.27
Government Charges		
Franchise Tax - Local		102.45
Value Added Tax		
Generation		499.20
Transmission		13.29
System Loss		76.44
Distribution		487.14
Others		27.69
Universal Charge		
Missionary Electrification	0.1561/kWh	221.20
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.71
Sub-Total		1,881.27
CURRENT BILL - SEPTEMBER 2016		15,541.64
TOTAL AMOUNT DUE		15,541.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 12,997.00

Your monthly electricity consumption chart

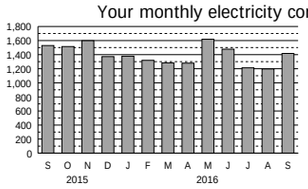

Avg Monthly Usage : 1,399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,541.64		
Less : VAT	1,103.76		
Amount Net of VAT	14,437.88		
Less: BIR 2306	459.91		
BIR 2307	275.26	VATable Sales	14,437.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,702.71	VAT Zero Rated Sales	0.00
Add : VAT	1,103.76	VAT Amount	1,103.76
TOTAL AMOUNT DUE	14,806.47	TOTAL SALES	15,541.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/207/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340591501526

DREWETT,JOHN COLVIN

Premise Address : UNIT 207,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-395-2	3408975513-5	10/09/2016	SEPTEMBER/2016	15,541.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34089755135

BC19/941.0/207/0/10/09-26-2016/87

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988747722751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650669

98878960271

Date : 09-26-2016

BC19/941.0/208/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887896027-1

Collection Ref. Code : 1853-91-350-2

Customer Information----------

Name : DREWETT,JOHN COLVIN

Premise Address : UNIT 208,AVALON CONDOMINIUM UNI,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021137	Pole No	:	0091981
Serial No	:	10149119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7888
Period From	:	08-25-2016	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	23300	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,287.41
Transmission Charge	0.3425/kWh	205.84
System Loss Charge	0.8726/kWh	524.43
Sub-Total		4,017.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		211.74
Transmission		5.63
System Loss		32.43
Distribution		206.96
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		798.28
CURRENT BILL - SEPTEMBER 2016		6,595.00
TOTAL AMOUNT DUE		6,595.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,837.91

Your monthly electricity consumption chart

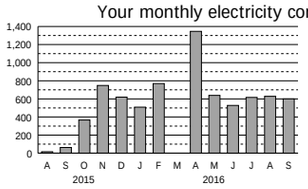

Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,595.00		
Less : VAT	468.50		
Amount Net of VAT	6,126.50		
Less: BIR 2306	195.21		
BIR 2307	116.80	VATable Sales	6,126.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,814.49	VAT Zero Rated Sales	0.00
Add : VAT	468.50	VAT Amount	468.50
TOTAL AMOUNT DUE	6,282.99	TOTAL SALES	6,595.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/208/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988747722751

DREWETT,JOHN COLVIN
Premise Address : UNIT 208,AVALON CONDOMINIUM UNI,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-350-2	9887896027-1	10/09/2016	SEPTEMBER/2016	6,595.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98878960271

BC19/941.0/208/0/10/09-26-2016/87

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937109988966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643657

93719100005

Date : 09-26-2016

BC19/941.0/210/1069091/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371910000-5

Collection Ref. Code : 1845-18-371-1

Customer Information----------

Name : GOLDEN GREAT VALUE PROPERTIES INC.

Premise Address : PARKMALL, GARDEN ENCLAVE, OUANO AVE., NR

TIN : 245-916-353-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5164.000
Period From	:	08-25-2016	Prev Rdg	:	4867.100
No of Days	:	31	Diff Rdg	:	296.900
Avg kWh/day	:	5,746.45	Registered	:	178140
Conn Load	:	807150	Billed kWh	:	178140

Power Metering Information----------

Meter No	: MTR1089143		Pole No	: 1069091
Serial No	: 50881672		Multiplier	: 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	10.805	10.235	342.000
kWh :	5164.000	4867.100	178140.000
kVAR :	2018.600	1901.800	70080.000

Billed Demand : 342.000 Billed kVAR : 70080

Power Factor Value : 0.9306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	974,407.99
Transmission Charge	244.36/kW	83,571.12
System Loss Charge	0.157/kWh	27,967.98
Sub-Total		1,085,947.09
Distribution Charges		
Distribution Charge	0.1761/kWh	31,370.45
	137.56/kW	47,045.52
Supply Charge	0.0428/kWh	7,624.39
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,415.46
	4,751.36/month	4,751.36
Sub-Total		102,907.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16,103.86
Senior Citizen Subsidy Charge	0.00012/kWh	21.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,086.65
Sub-Total		15,038.59
Government Charges		
Franchise Tax - Local		6,019.46
Value Added Tax		
Generation		62,757.82
Transmission		2,288.17
System Loss		1,722.08
Distribution		12,348.84
Others		2,526.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27,807.65
Environmental Charge	0.0025/kWh	445.35
NPC Stranded Contract Costs	0.1938/kWh	34,523.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22,089.36
Sub-Total		172,529.23
CURRENT BILL - SEPTEMBER 2016		1,376,421.93
TOTAL AMOUNT DUE		1,376,421.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,323,444.12

Your monthly electricity consumption chart

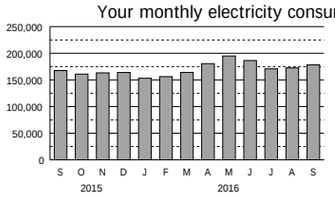

Avg Monthly Usage : 170,150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376,421.93		
Less : VAT	81,643.88		
Amount Net of VAT	1,294,778.05		
Less: BIR 2306	34,018.31		
BIR 2307	24,198.24	VATable Sales	1,294,778.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236,561.50	VAT Zero Rated Sales	0.00
Add : VAT	81,643.88	VAT Amount	81,643.88
TOTAL AMOUNT DUE	1,318,205.38	TOTAL SALES	1,376,421.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/210/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937109988966

GOLDEN GREAT VALUE PROPERTIES INC.

Premise Address : PARKMALL, GARDEN ENCLAVE, OUANO AVE., NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-371-1	9371910000-5	10/09/2016	SEPTEMBER/2016	1,376,421.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93719100005

BC19/941.0/210/0/21/09-26-2016/87

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072506219471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643690

07266200000

Date : 09-26-2016

BC19/941.0/210/0807855/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726620000-0

Collection Ref. Code : 1837-56-416-7

Customer Information----------

Name : FORTUNE SHIPWORKS INC.

Premise Address : SITIO BANKEROHAN,TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	24138.800
Period From	:	08-25-2016	Prev Rdg	:	23782.500
No of Days	:	31	Diff Rdg	:	356.300
Avg kWh/day	:	1,379.23	Registered	:	42756
Conn Load	:	189120	Billed kWh	:	42756

Power Metering Information----------

Meter No : 2682 EGA0 Pole No : 0807855

Serial No : 11960616 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	76.226	75.086	136.800
kWh :	24138.800	23782.500	42756.000
kVAR :	14159.500	13960.000	23940.000

Billed Demand : 136.800 Billed kVAR : 23940

Power Factor Value : 0.8725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	233,871.04
Transmission Charge	370.03/kW	50,620.10
System Loss Charge	0.2302/kWh	9,842.43
Sub-Total		294,333.57
Distribution Charges		
Distribution Charge	0.2922/kWh	12,493.30
	205.64/kW	28,131.55
Supply Charge	0.0442/kWh	1,889.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	983.39
	589.19/month	589.19
Sub-Total		45,218.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,865.14
Senior Citizen Subsidy Charge	0.00012/kWh	5.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 260.81
Sub-Total		3,609.46
Government Charges		
Franchise Tax - Local		1,715.78
Value Added Tax		
Generation		15,062.73
Transmission		1,385.98
System Loss		573.13
Distribution		5,426.27
Others		639.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6,674.21
Environmental Charge	0.0025/kWh	106.89
NPC Stranded Contract Costs	0.1938/kWh	8,286.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,301.74
Sub-Total		45,171.87
CURRENT BILL - SEPTEMBER 2016		388,333.78
TOTAL AMOUNT DUE		388,333.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 509,774.10

Your monthly electricity consumption chart

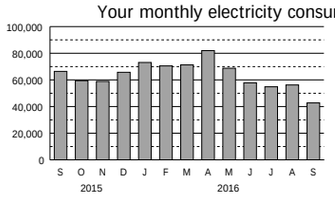

Avg Monthly Usage : 63,662.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388,333.78		
Less : VAT	23,087.14		
Amount Net of VAT	365,246.64		
Less: BIR 2306	9,619.64		
BIR 2307	6,897.55	VATable Sales	365,246.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348,729.45	VAT Zero Rated Sales	0.00
Add : VAT	23,087.14	VAT Amount	23,087.14
TOTAL AMOUNT DUE	371,816.59	TOTAL SALES	388,333.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/210/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072506219471

FORTUNE SHIPWORKS INC.

Premise Address : SITIO BANKEROHAN,TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-416-7	0726620000-0	10/09/2016	SEPTEMBER/2016	388,333.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07266200000

BC19/941.0/210/0/22/09-26-2016/87

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686680939395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649893

68685798636

Date : 09-26-2016

BC19/941.0/210/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868579863-6

Collection Ref. Code : 1859-50-236-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 210 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021045	Pole No	:	1157766
Serial No	:	10149320	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17727
Period From	:	08-25-2016	Prev Rdg	:	17521
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	14300	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,264.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,295.54

Your monthly electricity consumption chart

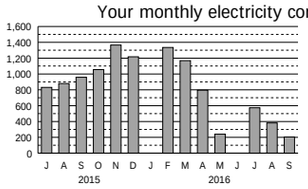

Avg Monthly Usage : 847.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/210/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686680939395

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 210 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-236-9	6868579863-6	10/09/2016	SEPTEMBER/2016	2,264.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68685798636 BC19/941.0/210/0/10/09-26-2016/87 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777672525009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77728200005

BILLING STATEMENT

1006647177

Date : 09-26-2016

BC19/941.0/211/0180974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772820000-5

Collection Ref. Code : 1819-59-371-1

Customer Information----------

Name : RADIO PHIL. NETWORK

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	30682.000
Period From	:	08-25-2016	Prev Rdg	:	30313.500
No of Days	:	31	Diff Rdg	:	368.500
Avg kWh/day	:	475.48	Registered	:	14740
Conn Load	:	84298	Billed kWh	:	14740

Power Metering Information----------

Meter No : 1382EGA0 Pole No : 0180974

Serial No : 28334209 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	86.389	85.638	30.040
kWh :	30682.000	30313.500	14740.000
kVAR :	25127.500	25069.000	2340.000

Billed Demand : 50.000 Billed kVAR : 2340

Power Factor Value : 0.9876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	80,626.33
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	3,393.15
Sub-Total		102,520.98
Distribution Charges		
Distribution Charge	0.2922/kWh	4,307.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	651.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	339.02
	589.19/month	589.19
Sub-Total		17,300.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,332.50
Senior Citizen Subsidy Charge	0.00012/kWh	1.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.91
Sub-Total		1,244.36
Government Charges		
Franchise Tax - Local		605.32
Value Added Tax		
Generation		5,192.84
Transmission		506.57
System Loss		197.59
Distribution		2,076.05
Others		221.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2,300.91
Environmental Charge	0.0025/kWh	36.85
NPC Stranded Contract Costs	0.1938/kWh	2,856.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,827.76
Sub-Total		15,822.46
CURRENT BILL - SEPTEMBER 2016		136,888.18
TOTAL AMOUNT DUE		136,888.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 137,811.94

Your monthly electricity consumption chart

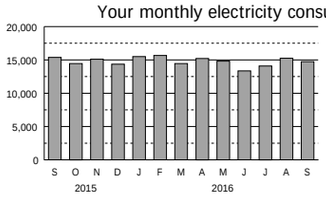

Avg Monthly Usage : 14,798.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,888.18		
Less : VAT	8,195.01		
Amount Net of VAT	128,693.17		
Less: BIR 2306	3,414.60		
BIR 2307	2,433.42	VATable Sales	128,693.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,845.15	VAT Zero Rated Sales	0.00
Add : VAT	8,195.01	VAT Amount	8,195.01
TOTAL AMOUNT DUE	131,040.16	TOTAL SALES	136,888.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/211/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777672525009

RADIO PHIL. NETWORK
Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-371-1	7772820000-5	10/09/2016	SEPTEMBER/2016	136,888.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77728200005

BC19/941.0/211/0/21/09-26-2016/87

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983498483253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648723

98326304098

Date : 09-26-2016

BC19/941.0/211/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832630409-8

Collection Ref. Code : 1859-35-635-4

Customer Information----------

Name : SY,DIANA MAGDALINA COSARE

Premise Address : UNIT 211,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021046	Pole No	:	1157766
Serial No	:	10149243	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16195
Period From	:	08-25-2016	Prev Rdg	:	15366
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	10750	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,534.55
Transmission Charge	0.3425/kWh	283.93
System Loss Charge	0.8726/kWh	723.39
Sub-Total		5,541.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		59.95
Value Added Tax		
Generation		292.06
Transmission		7.77
System Loss		44.72
Distribution		285.24
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,100.87
CURRENT BILL - SEPTEMBER 2016		9,094.80
TOTAL AMOUNT DUE		9,094.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10,161.67

Your monthly electricity consumption chart

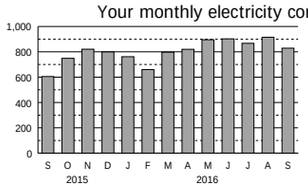

Avg Monthly Usage : 801.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,094.80		
Less : VAT	645.99		
Amount Net of VAT	8,448.81		
Less: BIR 2306	269.15		
BIR 2307	161.08	VATable Sales	8,448.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,018.58	VAT Zero Rated Sales	0.00
Add : VAT	645.99	VAT Amount	645.99
TOTAL AMOUNT DUE	8,664.57	TOTAL SALES	9,094.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/211/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983498483253

SY,DIANA MAGDALINA COSARE

Premise Address : UNIT 211,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-635-4	9832630409-8	10/09/2016	SEPTEMBER/2016	9,094.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98326304098

BC19/941.0/211/0/10/09-26-2016/87

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265695400699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655991

26521300009

Date : 09-26-2016

BC19/941.0/212/0183306/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652130000-9

Collection Ref. Code : 1835-17-662-3

Customer Information----------

Name : NISSAN CEBU DISTRIBUTORS INC

Premise Address : MAGUIKAY MANDAUE CITY,000000000

TIN : 002-329-844-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2658.900
Period From	:	08-25-2016	Prev Rdg	:	2556.700
No of Days	:	31	Diff Rdg	:	102.200
Avg kWh/day	:	527.48	Registered	:	16352
Conn Load	:	260354	Billed kWh	:	16352

Power Metering Information----------

Meter No : MTR1000186 Pole No : 0183306

Serial No : 13966339 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	15.531	14.986	87.200
kWh :	2658.900	2556.700	16352.000
kVAR :	1621.800	1562.400	9504.000

Billed Demand : 87.200 Billed kVAR : 9504

Power Factor Value : 0.8646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	89,443.80
Transmission Charge	370.03/kW	32,266.62
System Loss Charge	0.2302/kWh	3,764.23
Sub-Total		125,474.65
Distribution Charges		
Distribution Charge	0.2922/kWh	4,778.05
	205.64/kW	17,931.81
Supply Charge	0.0442/kWh	722.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	376.10
	589.19/month	589.19
Sub-Total		25,529.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,478.22
Senior Citizen Subsidy Charge	0.00012/kWh	1.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 99.75
Sub-Total		1,380.43
Government Charges		
Franchise Tax - Local		761.91
Value Added Tax		
Generation		5,760.73
Transmission		883.46
System Loss		219.19
Distribution		3,063.54
Others		257.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2,552.55
Environmental Charge	0.0025/kWh	40.88
NPC Stranded Contract Costs	0.1938/kWh	3,169.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,027.65
Sub-Total		18,736.01
CURRENT BILL - SEPTEMBER 2016		171,120.63
TOTAL AMOUNT DUE		171,120.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 184,768.17

Your monthly electricity consumption chart

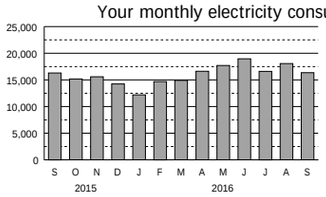

Avg Monthly Usage : 15,954.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171,120.63		
Less : VAT	10,184.00		
Amount Net of VAT	160,936.63		
Less: BIR 2306	4,243.32		
BIR 2307	3,062.93	VATable Sales	160,936.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153,630.38	VAT Zero Rated Sales	0.00
Add : VAT	10,184.00	VAT Amount	10,184.00
TOTAL AMOUNT DUE	163,814.38	TOTAL SALES	171,120.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/212/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265695400699

NISSAN CEBU DISTRIBUTORS INC

Premise Address : MAGUIKAY MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-662-3	2652130000-9	10/09/2016	SEPTEMBER/2016	171,120.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26521300009

BC19/941.0/212/0/21/09-26-2016/87

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688336330646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650820

68861992300

Date : 09-26-2016

BC19/941.0/213/0143796/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886199230-0

Collection Ref. Code : 1851-70-236-9

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP.

Premise Address : HIGHWAY MAGUIKAY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5070.500
Period From	:	08-25-2016	Prev Rdg	:	4974.900
No of Days	:	31	Diff Rdg	:	95.600
Avg kWh/day	:	246.71	Registered	:	7648
Conn Load	:	138850	Billed kWh	:	7648

Power Metering Information----------

Meter No : 1235 EGA0 Pole No : 0143796

Serial No : 23694989 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	42.430	41.444	78.880
kWh :	5070.500	4974.900	7648.000
kVAR :	2932.300	2908.600	1896.000

Billed Demand : 78.880 Billed kVAR : 1896

Power Factor Value : 0.9706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	41,833.80
Transmission Charge	370.03/kW	29,187.97
System Loss Charge	0.2302/kWh	1,760.57
Sub-Total		72,782.34
Distribution Charges		
Distribution Charge	0.2922/kWh	2,234.75
	205.64/kW	16,220.88
Supply Charge	0.0442/kWh	338.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	175.90
	589.19/month	589.19
Sub-Total		20,690.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	691.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.65
Sub-Total		645.65
Government Charges		
Franchise Tax - Local		470.59
Value Added Tax		
Generation		2,694.36
Transmission		799.17
System Loss		102.53
Distribution		2,482.85
Others		133.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1,193.85
Environmental Charge	0.0025/kWh	19.12
NPC Stranded Contract Costs	0.1938/kWh	1,482.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	948.35
Sub-Total		10,326.95
CURRENT BILL - SEPTEMBER 2016		104,445.33
TOTAL AMOUNT DUE		104,445.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 102,179.91

Your monthly electricity consumption chart

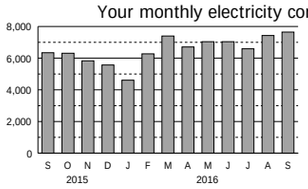

Avg Monthly Usage : 6,522.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,445.33		
Less : VAT	6,212.86		
Amount Net of VAT	98,232.47		
Less: BIR 2306	2,588.70		
BIR 2307	1,891.78	VATable Sales	98,232.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93,751.99	VAT Zero Rated Sales	0.00
Add : VAT	6,212.86	VAT Amount	6,212.86
TOTAL AMOUNT DUE	99,964.85	TOTAL SALES	104,445.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/213/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688336330646

PROFOOD INTERNATIONAL CORP.

Premise Address : HIGHWAY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-236-9	6886199230-0	10/09/2016	SEPTEMBER/2016	104,445.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68861992300

BC19/941.0/213/0/21/09-26-2016/87

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435304121154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642635

43538200007

Date : 09-26-2016

BC19/941.0/215/0168784/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353820000-7

Collection Ref. Code : 1819-60-401-2

Customer Information----------

Name : GREENHILLS PRODUCTS

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	49147.100
Period From	:	08-25-2016	Prev Rdg	:	48712.200
No of Days	:	31	Diff Rdg	:	434.900
Avg kWh/day	:	561.16	Registered	:	17396
Conn Load	:	167850	Billed kWh	:	17396

Power Metering Information----------

Meter No : 1496EGA0 Pole No : 0168784

Serial No : 28334323 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	217.707	215.565	85.680
kWh :	49147.100	48712.200	17396.000
kVAR :	34663.300	34469.900	7736.000

Billed Demand : 85.680 Billed kVAR : 7736

Power Factor Value : 0.9137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	95,154.38
Transmission Charge	370.03/kW	31,704.17
System Loss Charge	0.2302/kWh	4,004.56
Sub-Total		130,863.11
Distribution Charges		
Distribution Charge	0.2922/kWh	5,083.11
	205.64/kW	17,619.24
Supply Charge	0.0442/kWh	768.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	400.11
	589.19/month	589.19
Sub-Total		25,592.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,572.60
Senior Citizen Subsidy Charge	0.00012/kWh	2.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 106.12
Sub-Total		1,468.57
Government Charges		
Franchise Tax - Local		789.61
Value Added Tax		
Generation		6,128.54
Transmission		868.06
System Loss		233.19
Distribution		3,071.06
Others		270.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2,715.51
Environmental Charge	0.0025/kWh	43.49
NPC Stranded Contract Costs	0.1938/kWh	3,371.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,157.10
Sub-Total		19,648.88
CURRENT BILL - SEPTEMBER 2016		177,572.74
TOTAL AMOUNT DUE		177,572.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 188,042.65

Your monthly electricity consumption chart

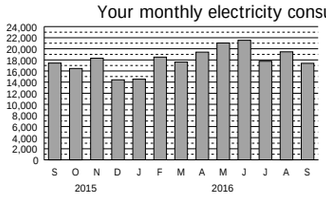

Avg Monthly Usage : 17,992.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,572.74		
Less : VAT	10,571.83		
Amount Net of VAT	167,000.91		
Less: BIR 2306	4,404.93		
BIR 2307	3,174.27	VATable Sales	167,000.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159,421.71	VAT Zero Rated Sales	0.00
Add : VAT	10,571.83	VAT Amount	10,571.83
TOTAL AMOUNT DUE	169,993.54	TOTAL SALES	177,572.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/215/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435304121154

GREENHILLS PRODUCTS

Premise Address : MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-401-2	4353820000-7	10/09/2016	SEPTEMBER/2016	177,572.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43538200007

BC19/941.0/215/0/21/09-26-2016/87

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499894663934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656366

49958200005

Date : 09-26-2016

BC19/941.0/216/0221932/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995820000-5

Collection Ref. Code : 1821-45-908-3

Customer Information----------

Name : PALAWAN RESOURCES DEV'T CORP

Premise Address : CLOTILDE COMM'L. CNTR., ML QUEZON ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	15307.100
Period From	: 08-25-2016	Prev Rdg	:	15031.700
No of Days	: 31	Diff Rdg	:	275.400
Avg kWh/day	: 1,421.42	Registered	:	44064
Conn Load	: 300000	Billed kWh	:	44064

Power Metering Information----------

Meter No : 2659 EGA0 Pole No : 0221932

Serial No : 11960639 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	56.739	55.707	165.120
kWh :	15307.100	15031.700	44064.000
kVAR :	6270.700	6154.800	18544.000

Billed Demand : 165.120 Billed kVAR : 18544

Power Factor Value : 0.9217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	241,025.67
Transmission Charge	370.03/kW	61,099.35
System Loss Charge	0.2302/kWh	10,143.53
Sub-Total		312,268.55
Distribution Charges		
Distribution Charge	0.2922/kWh	12,875.50
	205.64/kW	33,955.28
Supply Charge	0.0442/kWh	1,947.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,013.47
	589.19/month	589.19
Sub-Total		51,512.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,983.39
Senior Citizen Subsidy Charge	0.00012/kWh	5.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 268.79
Sub-Total		3,719.89
Government Charges		
Franchise Tax - Local		1,837.48
Value Added Tax		
Generation		15,523.51
Transmission		1,672.90
System Loss		590.68
Distribution		6,181.52
Others		666.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6,878.39
Environmental Charge	0.0025/kWh	110.16
NPC Stranded Contract Costs	0.1938/kWh	8,539.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,463.94
Sub-Total		47,465.06
CURRENT BILL - SEPTEMBER 2016		414,966.20
TOTAL AMOUNT DUE		414,966.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 436,128.80

Your monthly electricity consumption chart

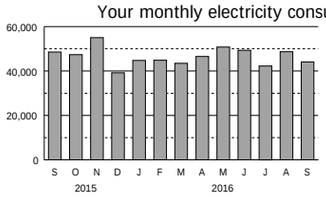

Avg Monthly Usage : 46,541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414,966.20		
Less : VAT	24,635.49		
Amount Net of VAT	390,330.71		
Less: BIR 2306	10,264.80		
BIR 2307	7,386.77	VATable Sales	390,330.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372,679.14	VAT Zero Rated Sales	0.00
Add : VAT	24,635.49	VAT Amount	24,635.49
TOTAL AMOUNT DUE	397,314.63	TOTAL SALES	414,966.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/216/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499894663934

PALAWAN RESOURCES DEV'T CORP

Premise Address : CLOTILDE COMM'L. CNTR., ML QUEZON ST.,CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-908-3	4995820000-5	10/09/2016	SEPTEMBER/2016	414,966.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49958200005

BC19/941.0/216/0/21/09-26-2016/87

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663778824130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654491

66369200002

Date : 09-26-2016

BC19/941.0/221/0182426/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636920000-2

Collection Ref. Code : 1815-53-470-2

Customer Information----------

Name : AVENUE IND & DEV'T CORP.

Premise Address : TINGUB MANDAUE CITY,000000000

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	9269.800
Period From	: 08-25-2016	Prev Rdg	:	9212.100
No of Days	: 31	Diff Rdg	:	57.700
Avg kWh/day	: 297.81	Registered	:	9232
Conn Load	: 247672	Billed kWh	:	9232

Power Metering Information----------

Meter No : 1967EGA0		Pole No :	0182426
Serial No : 28334561		Multiplier :	160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	38.792	38.517	44.000
kWh :	9269.800	9212.100	9232.000
kVAR :	2629.200	2610.700	2960.000

Billed Demand : 97.200 Billed kVAR : 2960

Power Factor Value : 0.9523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	50,498.12
Transmission Charge	370.03/kW	35,966.92
System Loss Charge	0.2302/kWh	2,125.21
Sub-Total		88,590.25
Distribution Charges		
Distribution Charge	0.2922/kWh	2,697.59
	205.64/kW	19,988.21
Supply Charge	0.0442/kWh	408.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	212.34
	589.19/month	589.19
Sub-Total		25,027.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	834.57
Senior Citizen Subsidy Charge	0.00012/kWh	1.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.32
Sub-Total		779.36
Government Charges		
Franchise Tax - Local		571.98
Value Added Tax		
Generation		3,252.39
Transmission		984.78
System Loss		123.75
Distribution		3,003.24
Others		162.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,441.11
Environmental Charge	0.0025/kWh	23.08
NPC Stranded Contract Costs	0.1938/kWh	1,789.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,144.77
Sub-Total		12,496.42
CURRENT BILL - SEPTEMBER 2016		126,893.04
TOTAL AMOUNT DUE		126,893.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 138,037.06

Your monthly electricity consumption chart

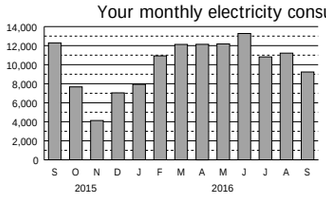

Avg Monthly Usage : 10,075.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126,893.04		
Less : VAT	7,526.32		
Amount Net of VAT	119,366.72		
Less: BIR 2306	3,135.97		
BIR 2307	2,299.37	VATable Sales	119,366.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,931.38	VAT Zero Rated Sales	0.00
Add : VAT	7,526.32	VAT Amount	7,526.32
TOTAL AMOUNT DUE	121,457.70	TOTAL SALES	126,893.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/221/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663778824130

AVENUE IND & DEV'T CORP.

Premise Address : TINGUB MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-470-2	6636920000-2	10/09/2016	SEPTEMBER/2016	126,893.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66369200002

BC19/941.0/221/0/21/09-26-2016/87

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654339916475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650731

65435200004

Date : 09-26-2016

BC19/941.0/240/0766456/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543520000-4

Collection Ref. Code : 1821-87-536-2

Customer Information----------

Name : THREE ACES RLTY & DEV'T CORP ERWIN MIRANI

Premise Address : TAYUD RD,CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8062.000
Period From	:	08-25-2016	Prev Rdg	:	7822.600
No of Days	:	31	Diff Rdg	:	239.400
Avg kWh/day	:	1,235.61	Registered	:	38304
Conn Load	:	300000	Billed kWh	:	38304

Power Metering Information----------

Meter No : 2565 EGA0 Pole No : 0766456

Serial No : 09954506 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	32.394	31.463	148.960
kWh :	8062.000	7822.600	38304.000
kVAR :	3419.400	3326.900	14800.000

Billed Demand : 148.960 Billed kVAR : 14800

Power Factor Value : 0.9328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	209,519.05
Transmission Charge	370.03/kW	55,119.67
System Loss Charge	0.2302/kWh	8,817.58
Sub-Total		273,456.30
Distribution Charges		
Distribution Charge	0.2922/kWh	11,192.43
	205.64/kW	30,632.13
Supply Charge	0.0442/kWh	1,693.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	880.99
	589.19/month	589.19
Sub-Total		46,119.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,462.68
Senior Citizen Subsidy Charge	0.00012/kWh	4.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.65
Sub-Total		3,233.63
Government Charges		
Franchise Tax - Local		1,614.02
Value Added Tax		
Generation		13,494.31
Transmission		1,509.18
System Loss		513.46
Distribution		5,534.33
Others		581.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5,979.26
Environmental Charge	0.0025/kWh	95.76
NPC Stranded Contract Costs	0.1938/kWh	7,423.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,749.70
Sub-Total		41,495.06
CURRENT BILL - SEPTEMBER 2016		364,304.40
TOTAL AMOUNT DUE		364,304.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 368,895.96

Your monthly electricity consumption chart

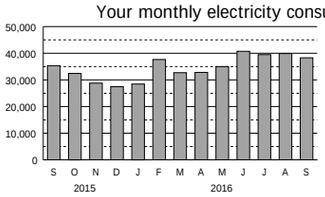

Avg Monthly Usage : 34,546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364,304.40		
Less : VAT	21,633.00		
Amount Net of VAT	342,671.40		
Less: BIR 2306	9,013.76		
BIR 2307	6,488.47	VATable Sales	342,671.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327,169.17	VAT Zero Rated Sales	0.00
Add : VAT	21,633.00	VAT Amount	21,633.00
TOTAL AMOUNT DUE	348,802.17	TOTAL SALES	364,304.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/240/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654339916475

THREE ACES RLTY & DEV'T CORP ERWIN MIRANDA

Premise Address : TAYUD RD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-536-2	6543520000-4	10/09/2016	SEPTEMBER/2016	364,304.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65435200004

BC19/941.0/240/0/22/09-26-2016/87

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184090800709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650198

18414926750

Date : 09-26-2016

BC19/941.0/250/0262301/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841492675-0

Collection Ref. Code : 1849-38-863-6

Customer Information----------

Name : SANFORD MARKETING CORP.

Premise Address : PARKMALL, OUANO AVE.,,NORTH RECLAMATION AREA

TIN : 207-961-175-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	10701.500
Period From	: 08-25-2016	Prev Rdg	:	10517.400
No of Days	: 31	Diff Rdg	:	184.100
Avg kWh/day	: 5,701.16	Registered	:	176736
Conn Load	: 1205000	Billed kWh	:	176736

Power Metering Information----------

Meter No : 2647 ELA0 Pole No : 0262301

Serial No : 96600295 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	26.411	25.990	404.160
kWh :	10701.500	10517.400	176736.000
kVAR :	5574.300	5483.500	87168.000

Billed Demand : 404.160 Billed kVAR : 87168

Power Factor Value : 0.8969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	966,728.25
Transmission Charge	244.36/kW	98,760.54
System Loss Charge	0.157/kWh	27,747.55
Sub-Total		1,093,236.34
Distribution Charges		
Distribution Charge	0.1761/kWh	31,123.21
	137.56/kW	55,596.25
Supply Charge	0.0428/kWh	7,564.30
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,372.77
	4,751.36/month	4,751.36
Sub-Total		111,107.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15,976.93
Senior Citizen Subsidy Charge	0.00012/kWh	21.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,078.09
Sub-Total		14,920.05
Government Charges		
Franchise Tax - Local		6,096.32
Value Added Tax		
Generation		62,263.21
Transmission		2,704.06
System Loss		1,708.51
Distribution		13,332.93
Others		2,521.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27,588.49
Environmental Charge	0.0025/kWh	441.84
NPC Stranded Contract Costs	0.1938/kWh	34,251.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21,915.26
Sub-Total		172,824.02
CURRENT BILL - SEPTEMBER 2016		1,392,088.14
TOTAL AMOUNT DUE		1,392,088.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,393,071.92

Your monthly electricity consumption chart

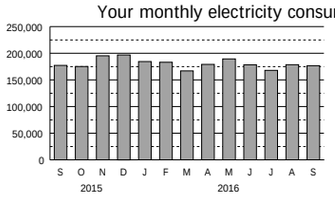

Avg Monthly Usage : 180,701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392,088.14		
Less : VAT	82,530.67		
Amount Net of VAT	1,309,557.47		
Less: BIR 2306	34,387.82		
BIR 2307	24,507.21	VATable Sales	1,309,557.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250,662.44	VAT Zero Rated Sales	0.00
Add : VAT	82,530.67	VAT Amount	82,530.67
TOTAL AMOUNT DUE	1,333,193.11	TOTAL SALES	1,392,088.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/250/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184090800709

SANFORD MARKETING CORP.

Premise Address : PARKMALL, OUANO AVE.,,NORTH RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-863-6	1841492675-0	10/09/2016	SEPTEMBER/2016	1,392,088.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18414926750 BC19/941.0/250/0/21/09-26-2016/87 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491758171585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653396

49135200001

Date : 09-26-2016

BC19/941.0/250/0784192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913520000-1

Collection Ref. Code : 1821-43-080-8

Customer Information----------

Name : D & D EXPORT INT'L DANIELE FURNITURE

Premise Address : TAYUD CONSOLACION

TIN : 005-106-896-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	113.300
Period From	:	08-25-2016	Prev Rdg	:	106.900
No of Days	:	31	Diff Rdg	:	6.400
Avg kWh/day	:	33.03	Registered	:	1024
Conn Load	:	300000	Billed kWh	:	1024

Power Metering Information----------

Meter No : MTR1123113 Pole No : 0784192

Serial No : 15971537 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	0.730	0.665	10.400
kWh :	113.300	106.900	1024.000
kVAR :	73.200	68.700	720.000

Billed Demand : 50.000 Billed kVAR : 720

Power Factor Value : 0.8180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,601.18
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	235.72
Sub-Total		24,338.40
Distribution Charges		
Distribution Charge	0.2922/kWh	299.21
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	45.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	23.55
	589.19/month	589.19
Sub-Total		12,370.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Power Factor Penalty		1,125.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.25
Sub-Total		1,211.87
Government Charges		
Franchise Tax - Local		189.60
Value Added Tax		
Generation		360.76
Transmission		506.57
System Loss		13.73
Distribution		1,484.50
Others		168.18
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.98
Sub-Total		3,211.17
CURRENT BILL - SEPTEMBER 2016		41,132.28
TOTAL AMOUNT DUE		41,132.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 40,902.73

Your monthly electricity consumption chart

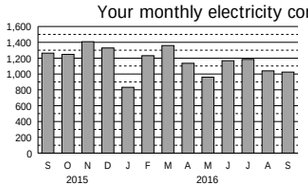

Avg Monthly Usage : 1,168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,132.28		
Less : VAT	2,533.74		
Amount Net of VAT	38,598.54		
Less: BIR 2306	1,055.73		
BIR 2307	762.21	VATable Sales	38,598.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,780.60	VAT Zero Rated Sales	0.00
Add : VAT	2,533.74	VAT Amount	2,533.74
TOTAL AMOUNT DUE	39,314.34	TOTAL SALES	41,132.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/250/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491758171585

D & D EXPORT INT'L DANIELE FURNITURE

Premise Address : TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-080-8	4913520000-1	10/09/2016	SEPTEMBER/2016	41,132.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49135200001

BC19/941.0/250/0/22/09-26-2016/87

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756237446354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650865

7562159273-4

Date : 09-26-2016

BC19/941.0/260/0784220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562159273-4

Collection Ref. Code : 1851-36-881-7

Customer Information----------

Name : MAJAM,WENDY LOBITANIA

Premise Address : M1 LIBO,TAYUD

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5006.500
Period From	:	08-25-2016	Prev Rdg	:	4925.000
No of Days	:	31	Diff Rdg	:	81.500
Avg kWh/day	:	210.32	Registered	:	6520
Conn Load	:	117480	Billed kWh	:	6520

Power Metering Information----------

Meter No : 825 EGA0 Pole No : 0784220

Serial No : 21022875 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	23.610	23.198	32.960
kWh :	5006.500	4925.000	6520.000
kVAR :	3941.300	3902.000	3144.000

Billed Demand : 50.000 Billed kVAR : 3144

Power Factor Value : 0.9008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	35,663.75
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,500.90
Sub-Total		55,666.15
Distribution Charges		
Distribution Charge	0.2922/kWh	1,905.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	288.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	149.96
	589.19/month	589.19
Sub-Total		14,346.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	589.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.77
Sub-Total		550.42
Government Charges		
Franchise Tax - Local		352.81
Value Added Tax		
Generation		2,296.97
Transmission		506.57
System Loss		87.41
Distribution		1,721.53
Others		108.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,017.77
Environmental Charge	0.0025/kWh	16.30
NPC Stranded Contract Costs	0.1938/kWh	1,263.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	808.48
Sub-Total		8,179.81
CURRENT BILL - SEPTEMBER 2016		78,742.48
TOTAL AMOUNT DUE		78,742.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 78,935.12

Your monthly electricity consumption chart

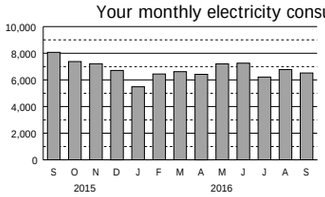

Avg Monthly Usage : 6,792.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,742.48		
Less : VAT	4,720.87		
Amount Net of VAT	74,021.61		
Less: BIR 2306	1,967.04		
BIR 2307	1,418.31	VATable Sales	74,021.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,636.26	VAT Zero Rated Sales	0.00
Add : VAT	4,720.87	VAT Amount	4,720.87
TOTAL AMOUNT DUE	75,357.13	TOTAL SALES	78,742.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/260/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756237446354

MAJAM,WENDY LOBITANIA
Premise Address : M1 LIBO,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-881-7	7562159273-4	10/09/2016	SEPTEMBER/2016	78,742.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7562159273-4

BC19/941.0/260/0/22/09-26-2016/87

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680991839482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646972

68074398626

Date : 09-26-2016

BC19/941.0/260/1462294/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807439862-6

Collection Ref. Code : 1859-40-785-4

Customer Information----------

Name : MAJAM,WENDY LOBITANIA

Premise Address : M2 LIBO,TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1032.700
Period From	:	08-25-2016	Prev Rdg	:	979.800
No of Days	:	31	Diff Rdg	:	52.900
Avg kWh/day	:	273.03	Registered	:	8464
Conn Load	:	213390	Billed kWh	:	8464

Power Metering Information----------

Meter No : MTR1000211 Pole No : 1462294

Serial No : 13967138 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.487	10.996	78.560
kWh :	1032.700	979.800	8464.000
kVAR :	641.500	618.000	3760.000

Billed Demand : 78.560 Billed kVAR : 3760

Power Factor Value : 0.9139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	46,297.23
Transmission Charge	370.03/kW	29,069.56
System Loss Charge	0.2302/kWh	1,948.41
Sub-Total		77,315.20
Distribution Charges		
Distribution Charge	0.2922/kWh	2,473.18
	205.64/kW	16,155.08
Supply Charge	0.0442/kWh	374.11
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	194.67
	589.19/month	589.19
Sub-Total		20,917.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	765.15
Senior Citizen Subsidy Charge	0.00012/kWh	1.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.63
Sub-Total		714.54
Government Charges		
Franchise Tax - Local		494.73
Value Added Tax		
Generation		2,981.83
Transmission		795.92
System Loss		113.46
Distribution		2,510.14
Others		145.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,321.23
Environmental Charge	0.0025/kWh	21.16
NPC Stranded Contract Costs	0.1938/kWh	1,640.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,049.54
Sub-Total		11,073.44
CURRENT BILL - SEPTEMBER 2016		110,021.04
TOTAL AMOUNT DUE		110,021.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 98,362.10

Your monthly electricity consumption chart

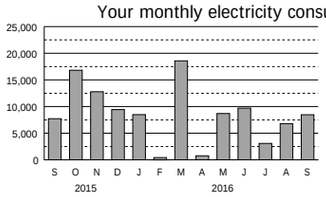

Avg Monthly Usage : 8,594.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,021.04		
Less : VAT	6,546.46		
Amount Net of VAT	103,474.58		
Less: BIR 2306	2,727.71		
BIR 2307	1,988.85	VATable Sales	103,474.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,758.02	VAT Zero Rated Sales	0.00
Add : VAT	6,546.46	VAT Amount	6,546.46
TOTAL AMOUNT DUE	105,304.48	TOTAL SALES	110,021.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/260/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680991839482

MAJAM,WENDY LOBITANIA

Premise Address : M2 LIBO,TAYUD, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-785-4	6807439862-6	10/09/2016	SEPTEMBER/2016	110,021.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68074398626

BC19/941.0/260/0/22/09-26-2016/87

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778718165752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647570

77889804017

Date : 09-26-2016

BC19/941.0/265/1450033/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788980401-7

Collection Ref. Code : 1859-22-155-6

Customer Information----------

Name : NEW TRADING ENTERPRISES INC.

Premise Address : TAYUD,CONSOLACION

TIN : 001-747-523-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	639.300
Period From	:	08-25-2016	Prev Rdg	:	607.400
No of Days	:	31	Diff Rdg	:	31.900
Avg kWh/day	:	617.42	Registered	:	19140
Conn Load	:	394898	Billed kWh	:	19140

Power Metering Information----------

Meter No : MTR1000480 Pole No : 1450033

Serial No : 50249528 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.009	2.865	86.400
kWh :	639.300	607.400	19140.000
kVAR :	295.700	281.000	8820.000

Billed Demand : 86.400 Billed kVAR : 8820

Power Factor Value : 0.9082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	104,693.89
Transmission Charge	244.36/kW	21,112.70
System Loss Charge	0.157/kWh	3,004.98
Sub-Total		128,811.57
Distribution Charges		
Distribution Charge	0.1761/kWh	3,370.55
	137.56/kW	11,885.18
Supply Charge	0.0428/kWh	819.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	581.86
	4,751.36/month	4,751.36
Sub-Total		28,107.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,730.26
Senior Citizen Subsidy Charge	0.00012/kWh	2.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.75
Sub-Total		1,615.81
Government Charges		
Franchise Tax - Local		792.68
Value Added Tax		
Generation		6,742.93
Transmission		578.07
System Loss		185.03
Distribution		3,372.96
Others		289.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2,987.75
Environmental Charge	0.0025/kWh	47.85
NPC Stranded Contract Costs	0.1938/kWh	3,709.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,373.36
Sub-Total		21,078.98
CURRENT BILL - SEPTEMBER 2016		179,614.34
TOTAL AMOUNT DUE		179,614.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 168,545.71

Your monthly electricity consumption chart

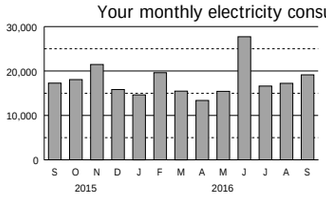

Avg Monthly Usage : 17,838.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179,614.34		
Less : VAT	11,168.01		
Amount Net of VAT	168,446.33		
Less: BIR 2306	4,653.34		
BIR 2307	3,186.56	VATable Sales	168,446.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160,606.43	VAT Zero Rated Sales	0.00
Add : VAT	11,168.01	VAT Amount	11,168.01
TOTAL AMOUNT DUE	171,774.44	TOTAL SALES	179,614.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/265/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778718165752

NEW TRADING ENTERPRISES INC.
Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-155-6	7788980401-7	10/09/2016	SEPTEMBER/2016	179,614.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77889804017

BC19/941.0/265/0/22/09-26-2016/87

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144860068716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646024

14421495335

Date : 09-26-2016

BC19/941.0/265/1450064/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442149533-5

Collection Ref. Code : 1859-22-149-1

Customer Information----------

Name : ROZ LABORATORIES INC.

Premise Address : EAST BINABAG,TAYUD, CONSOLACION

TIN : 141-695-003-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	105.300
Period From	:	08-25-2016	Prev Rdg	:	99.500
No of Days	:	31	Diff Rdg	:	5.800
Avg kWh/day	:	112.26	Registered	:	3480
Conn Load	:	367737	Billed kWh	:	3480

Power Metering Information----------

Meter No : MTR1025200 Pole No : 1450064

Serial No : 50249461 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	0.945	0.917	16.800
kWh :	105.300	99.500	3480.000
kVAR :	30.600	29.000	960.000

Billed Demand : 50.000 Billed kVAR : 960

Power Factor Value : 0.9640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,035.25
Transmission Charge	244.36/kW	12,218.00
System Loss Charge	0.157/kWh	546.36
Sub-Total		31,799.61
Distribution Charges		
Distribution Charge	0.1761/kWh	612.83
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	148.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	105.79
	4,751.36/month	4,751.36
Sub-Total		19,196.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	314.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.23
Sub-Total		293.78
Government Charges		
Franchise Tax - Local		256.45
Value Added Tax		
Generation		1,225.98
Transmission		334.53
System Loss		33.63
Distribution		2,303.61
Others		66.03
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.52
Sub-Total		5,878.10
CURRENT BILL - SEPTEMBER 2016		57,168.25
TOTAL AMOUNT DUE		57,168.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 56,264.61

Your monthly electricity consumption chart

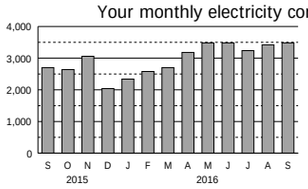

Avg Monthly Usage : 2,949.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,168.25		
Less : VAT	3,963.78		
Amount Net of VAT	53,204.47		
Less: BIR 2306	1,651.57		
BIR 2307	1,030.93	VATable Sales	53,204.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,521.97	VAT Zero Rated Sales	0.00
Add : VAT	3,963.78	VAT Amount	3,963.78
TOTAL AMOUNT DUE	54,485.75	TOTAL SALES	57,168.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/265/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144860068716

ROZ LABORATORIES INC.

Premise Address : EAST BINABAG,TAYUD, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-149-1	1442149533-5	10/09/2016	SEPTEMBER/2016	57,168.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14421495335

BC19/941.0/265/0/22/09-26-2016/87

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817664207354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648374

81794200006

Date : 09-26-2016

BC19/941.0/290/0753102/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179420000-6

Collection Ref. Code : 1819-28-239-2

Customer Information----------

Name : CEBU WORLD LAMINATE INC.

Premise Address : BESIDE WORLD MARK,TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5850.300
Period From	:	08-25-2016	Prev Rdg	:	5445.600
No of Days	:	31	Diff Rdg	:	404.700
Avg kWh/day	:	522.19	Registered	:	16188
Conn Load	:	81000	Billed kWh	:	16188

Power Metering Information----------

Meter No : MTR1123204 Pole No : 0753102

Serial No : 61022187 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	24.129	22.296	73.320
kWh :	5850.300	5445.600	16188.000
kVAR :	4312.200	4008.700	12140.000

Billed Demand : 73.320 Billed kVAR : 12140

Power Factor Value : 0.8001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	88,546.74
Transmission Charge	370.03/kW	27,130.60
System Loss Charge	0.2302/kWh	3,726.48
Sub-Total		119,403.82
Distribution Charges		
Distribution Charge	0.2922/kWh	4,730.13
	205.64/kW	15,077.52
Supply Charge	0.0442/kWh	715.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	372.32
	589.19/month	589.19
Sub-Total		22,616.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,463.40
Senior Citizen Subsidy Charge	0.00012/kWh	1.94
Power Factor Penalty		2,633.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.75
Sub-Total		4,000.38
Government Charges		
Franchise Tax - Local		730.09
Value Added Tax		
Generation		5,702.97
Transmission		742.84
System Loss		216.99
Distribution		2,713.96
Others		567.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,526.94
Environmental Charge	0.0025/kWh	40.47
NPC Stranded Contract Costs	0.1938/kWh	3,137.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,007.31
Sub-Total		18,386.46
CURRENT BILL - SEPTEMBER 2016		164,406.96
TOTAL AMOUNT DUE		164,406.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 160,483.56

Your monthly electricity consumption chart

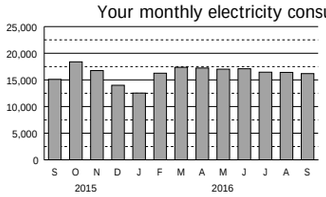

Avg Monthly Usage : 16,212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164,406.96		
Less : VAT	9,944.42		
Amount Net of VAT	154,462.54		
Less: BIR 2306	4,143.51		
BIR 2307	2,935.01	VATable Sales	154,462.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147,384.02	VAT Zero Rated Sales	0.00
Add : VAT	9,944.42	VAT Amount	9,944.42
TOTAL AMOUNT DUE	157,328.44	TOTAL SALES	164,406.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/290/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817664207354

CEBU WORLD LAMINATE INC.

Premise Address : BESIDE WORLD MARK,TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-239-2	8179420000-6	10/09/2016	SEPTEMBER/2016	164,406.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81794200006

BC19/941.0/290/0/22/09-26-2016/87

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364004527773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656361

36444200004

Date : 09-26-2016

BC19/941.0/300/0753060/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644420000-4

Collection Ref. Code : 1835-56-578-6

Customer Information----------

Name : WORLDMARK FURNITURE INDUSTRIES INC.

Premise Address : TAYUD,CONSOLACION

TIN : 000-260-201-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2002.000
Period From	:	08-25-2016	Prev Rdg	:	1916.000
No of Days	:	31	Diff Rdg	:	86.000
Avg kWh/day	:	221.94	Registered	:	6880
Conn Load	:	111030	Billed kWh	:	6880

Power Metering Information----------

Meter No : 915 EGA0 Pole No : 0753060

Serial No : 21022969 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	20.448	19.470	78.240
kWh :	2002.000	1916.000	6880.000
kVAR :	1414.300	1358.500	4464.000

Billed Demand : 78.240 Billed kVAR : 4464

Power Factor Value : 0.8389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	37,632.91
Transmission Charge	370.03/kW	28,951.15
System Loss Charge	0.2302/kWh	1,583.78
Sub-Total		68,167.84
Distribution Charges		
Distribution Charge	0.2922/kWh	2,010.34
	205.64/kW	16,089.27
Supply Charge	0.0442/kWh	304.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	158.24
	589.19/month	589.19
Sub-Total		20,282.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	621.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.83
Power Factor Penalty		594.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.97
Sub-Total		1,175.34
Government Charges		
Franchise Tax - Local		448.13
Value Added Tax		
Generation		2,423.80
Transmission		792.68
System Loss		92.22
Distribution		2,433.93
Others		194.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1,073.97
Environmental Charge	0.0025/kWh	17.20
NPC Stranded Contract Costs	0.1938/kWh	1,333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	853.12
Sub-Total		9,663.21
CURRENT BILL - SEPTEMBER 2016		99,289.16
TOTAL AMOUNT DUE		99,289.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 98,827.59

Your monthly electricity consumption chart

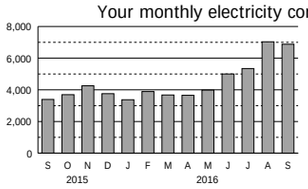

Avg Monthly Usage : 4,457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,289.16		
Less : VAT	5,937.45		
Amount Net of VAT	93,351.71		
Less: BIR 2306	2,473.92		
BIR 2307	1,801.48	VATable Sales	93,351.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,076.31	VAT Zero Rated Sales	0.00
Add : VAT	5,937.45	VAT Amount	5,937.45
TOTAL AMOUNT DUE	95,013.76	TOTAL SALES	99,289.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/300/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364004527773

WORLDMARK FURNITURE INDUSTRIES INC.

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-56-578-6	3644420000-4	10/09/2016	SEPTEMBER/2016	99,289.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36444200004

BC19/941.0/300/0/22/09-26-2016/87

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597226502729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655352

5973924521

Date : 09-26-2016

BC19/941.0/301/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973492452-1

Collection Ref. Code : 1855-60-725-5

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 301 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021039	Pole No	:	1157766
Serial No	:	10149137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5252
Period From	:	08-25-2016	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	28600	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,264.27

Your monthly electricity consumption chart

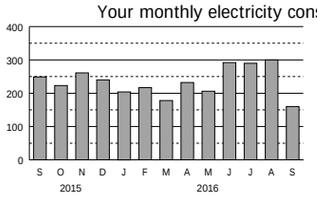

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/301/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597226502729

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 301 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-725-5	5973492452-1	10/09/2016	SEPTEMBER/2016	1,759.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5973924521

BC19/941.0/301/0/10/09-26-2016/87

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182557331970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649228

18239425723

Date : 09-26-2016

BC19/941.0/302/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823942572-3

Collection Ref. Code : 1857-58-959-9

Customer Information----------

Name : ALMENDRAS,LEANDRO JUAN TAN

Premise Address : UNIT 302 AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021042	Pole No	:	1157766
Serial No	:	10149127	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2452
Period From	:	08-25-2016	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	11650	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,244.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,206.00

Your monthly electricity consumption chart

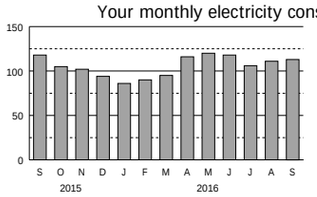

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/302/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182557331970

ALMENDRAS,LEANDRO JUAN TAN

Premise Address : UNIT 302 AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-959-9	1823942572-3	10/09/2016	SEPTEMBER/2016	1,244.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239425723

BC19/941.0/302/0/10/09-26-2016/87

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473225745728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47334942647

BILLING STATEMENT

1006644714

Date : 09-26-2016

BC19/941.0/303/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733494264-7

Collection Ref. Code : 1855-60-677-1

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 303 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021041	Pole No	:	1157766
Serial No	:	10149133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5348
Period From	:	08-25-2016	Prev Rdg	:	5002
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	23300	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,892.59
Transmission Charge	0.3425/kWh	118.51
System Loss Charge	0.8726/kWh	301.92
Sub-Total		2,313.02
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		121.90
Transmission		3.25
System Loss		18.68
Distribution		119.40
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.86
CURRENT BILL - SEPTEMBER 2016		3,799.21
TOTAL AMOUNT DUE		3,799.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,058.00

Your monthly electricity consumption chart

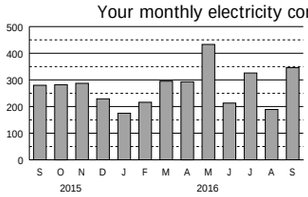

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.21		
Less : VAT	269.99		
Amount Net of VAT	3,529.22		
Less: BIR 2306	112.50		
BIR 2307	67.29	VATable Sales	3,529.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.43	VAT Zero Rated Sales	0.00
Add : VAT	269.99	VAT Amount	269.99
TOTAL AMOUNT DUE	3,619.42	TOTAL SALES	3,799.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/303/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473225745728

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 303 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-677-1	4733494264-7	10/09/2016	SEPTEMBER/2016	3,799.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47334942647

BC19/941.0/303/0/10/09-26-2016/87

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487419783816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651715

48706981718

Date : 09-26-2016

BC19/941.0/306/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870698171-8

Collection Ref. Code : 1855-60-785-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 306 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021016	Pole No	:	1157766
Serial No	:	10149189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6500
Period From	:	08-25-2016	Prev Rdg	:	6205
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	23300	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,239.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,232.00

Your monthly electricity consumption chart

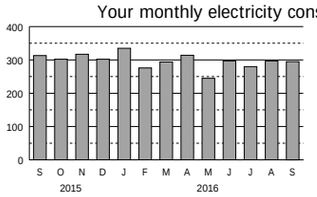

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/306/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487419783816

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 306 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-785-9	4870698171-8	10/09/2016	SEPTEMBER/2016	3,239.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48706981718

BC19/941.0/306/0/10/09-26-2016/87

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943383942849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646293

94327407584

Date : 09-26-2016

BC19/941.0/308/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432740758-4

Collection Ref. Code : 1859-18-509-6

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 308 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021065	Pole No	:	1157766
Serial No	:	10149235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	778
Period From	:	08-25-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	11650	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 6,387.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - SEPTEMBER 2016		2,384.86
TOTAL AMOUNT DUE		- 4,002.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 1,304.77

Your monthly electricity consumption chart

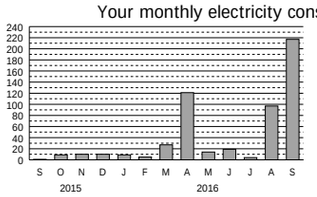

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.86		
Less : VAT	169.57		
Amount Net of VAT	2,215.29		
Less: BIR 2306	70.65		
BIR 2307	42.24	VATable Sales	2,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.40	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,271.97	TOTAL SALES	2,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/308/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943383942849

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 308 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-509-6	9432740758-4	10/09/2016	SEPTEMBER/2016	- 4,002.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94327407584

BC19/941.0/308/0/10/09-26-2016/87

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224530638610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651518

22463645469

Date : 09-26-2016

BC19/941.0/309/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246364546-9

Collection Ref. Code : 1859-18-518-5

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 309 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021066	Pole No	:	1157766
Serial No	:	10151605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3591
Period From	:	08-25-2016	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	11650	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2,114.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		- 333.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 22, 2016 - 7,000.00

Your monthly electricity consumption chart

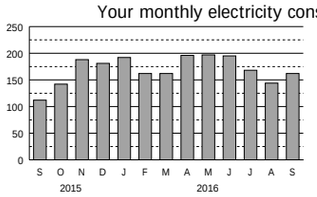

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/309/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224530638610

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 309 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-518-5	2246364546-9	10/09/2016	SEPTEMBER/2016	- 333.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22463645469

BC19/941.0/309/0/10/09-26-2016/87

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102422848972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642523

10255060419

Date : 09-26-2016

BC19/941.0/310/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025506041-9

Collection Ref. Code : 1859-18-530-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 310 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021064	Pole No	:	1157766
Serial No	:	10149080	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8704
Period From	:	08-25-2016	Prev Rdg	:	7930
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	254603156	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,050.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,233.70
Transmission Charge	0.3425/kWh	265.10
System Loss Charge	0.8726/kWh	675.39
Sub-Total		5,174.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		55.98
Value Added Tax		
Generation		272.68
Transmission		7.26
System Loss		41.77
Distribution		266.36
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,027.92
CURRENT BILL - SEPTEMBER 2016		8,491.81
TOTAL AMOUNT DUE		1,441.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,050.00

Your monthly electricity consumption chart

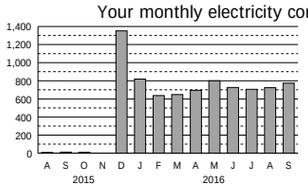

Avg Monthly Usage : 608.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,491.81		
Less : VAT	603.19		
Amount Net of VAT	7,888.62		
Less: BIR 2306	251.34		
BIR 2307	150.40	VATable Sales	7,888.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,486.88	VAT Zero Rated Sales	0.00
Add : VAT	603.19	VAT Amount	603.19
TOTAL AMOUNT DUE	8,090.07	TOTAL SALES	8,491.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/310/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102422848972

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 310 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-530-4	1025506041-9	10/09/2016	SEPTEMBER/2016	1,441.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10255060419

BC19/941.0/310/0/10/09-26-2016/87

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446520399891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647052

44658632649

Date : 09-26-2016

BC19/941.0/312/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465863264-9

Collection Ref. Code : 1855-60-659-3

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 312 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021055	Pole No	:	1157766
Serial No	:	10148993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5470
Period From	:	08-25-2016	Prev Rdg	:	5198
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	21500	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		1,803.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,326.17

Your monthly electricity consumption chart

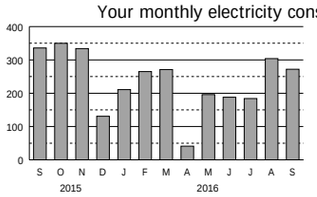

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/312/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446520399891

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 312 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-659-3	4465863264-9	10/09/2016	SEPTEMBER/2016	1,803.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44658632649

BC19/941.0/312/0/10/09-26-2016/87

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311054181601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646713

3112278471

Date : 09-26-2016

BC19/941.0/314/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112227847-1

Collection Ref. Code : 1855-60-782-4

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 314 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021057	Pole No	:	1157766
Serial No	:	10149271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1796
Period From	:	08-25-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	21500	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 771.39

Your monthly electricity consumption chart

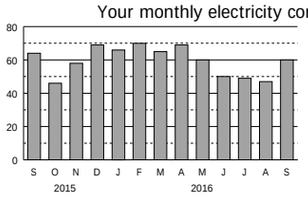

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/314/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311054181601

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 314 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-782-4	3112227847-1	10/09/2016	SEPTEMBER/2016	468.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3112278471

BC19/941.0/314/0/10/09-26-2016/87

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895322425580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654540

89593734505

Date : 09-26-2016

BC19/941.0/315/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959373450-5

Collection Ref. Code : 1859-18-533-9

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 315 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1021058	Pole No	:	1157766
Serial No	:	10149154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5103
Period From	:	08-25-2016	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	10750	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,919.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		- 173.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,001.00

Your monthly electricity consumption chart

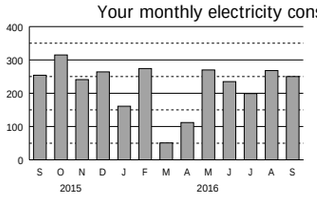

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/315/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895322425580

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 315 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-533-9	8959373450-5	10/09/2016	SEPTEMBER/2016	- 173.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89593734505

BC19/941.0/315/0/10/09-26-2016/87

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494002673092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655153

49466200000

Date : 09-26-2016

BC19/941.0/325/0800981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946620000-0

Collection Ref. Code : 1837-85-818-7

Customer Information----------

Name : PKS SHIPPING CO INC

Premise Address : TAYUD CONSOLACION,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	19495.100
Period From	:	08-25-2016	Prev Rdg	:	19283.200
No of Days	:	31	Diff Rdg	:	211.900
Avg kWh/day	:	820.26	Registered	:	25428
Conn Load	:	202166	Billed kWh	:	25428

Power Metering Information----------

Meter No : 1614EGA0 Pole No : 0800981

Serial No : 28334442 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	90.290	89.491	95.880
kWh :	19495.100	19283.200	25428.000
kVAR :	21122.100	20999.900	14664.000

Billed Demand : 95.880 Billed kVAR : 14664

Power Factor Value : 0.8663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	139,088.62
Transmission Charge	370.03/kW	35,478.48
System Loss Charge	0.2302/kWh	5,853.53
Sub-Total		180,420.63
Distribution Charges		
Distribution Charge	0.2922/kWh	7,430.06
	205.64/kW	19,716.76
Supply Charge	0.0442/kWh	1,123.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	584.84
	589.19/month	589.19
Sub-Total		30,576.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,298.69
Senior Citizen Subsidy Charge	0.00012/kWh	3.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 155.11
Sub-Total		2,146.63
Government Charges		
Franchise Tax - Local		1,065.70
Value Added Tax		
Generation		8,958.16
Transmission		971.41
System Loss		340.86
Distribution		3,669.17
Others		385.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3,969.32
Environmental Charge	0.0025/kWh	63.57
NPC Stranded Contract Costs	0.1938/kWh	4,927.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,153.07
Sub-Total		27,504.69
CURRENT BILL - SEPTEMBER 2016		240,648.35
TOTAL AMOUNT DUE		240,648.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 258,922.68

Your monthly electricity consumption chart

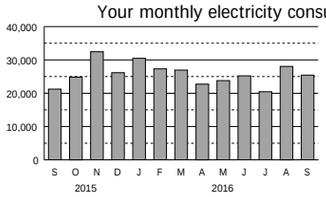

Avg Monthly Usage : 25,781.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240,648.35		
Less : VAT	14,325.08		
Amount Net of VAT	226,323.27		
Less: BIR 2306	5,968.78		
BIR 2307	4,284.19	VATable Sales	226,323.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216,070.30	VAT Zero Rated Sales	0.00
Add : VAT	14,325.08	VAT Amount	14,325.08
TOTAL AMOUNT DUE	230,395.38	TOTAL SALES	240,648.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/325/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494002673092

PKS SHIPPING CO INC

Premise Address : TAYUD CONSOLACION,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-818-7	4946620000-0	10/09/2016	SEPTEMBER/2016	240,648.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49466200000

BC19/941.0/325/0/22/09-26-2016/87

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109772597546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645612

10985869899

Date : 09-26-2016

BC19/941.0/325/1392416/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098586989-9

Collection Ref. Code : 1857-50-518-2

Customer Information----------

Name : PKS SHIPPING

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	913.300
Period From	:	08-25-2016	Prev Rdg	:	885.300
No of Days	:	31	Diff Rdg	:	28.000
Avg kWh/day	:	108.39	Registered	:	3360
Conn Load	:	250000	Billed kWh	:	3360

Power Metering Information----------

Meter No : 1880 ETA0 Pole No : 1392416

Serial No : 06180444 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.296	6.131	19.800
kWh :	913.300	885.300	3360.000
kVAR :	58.300	57.800	60.000

Billed Demand : 50.000 Billed kVAR : 60

Power Factor Value : 0.9998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,378.86
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	773.47
Sub-Total		37,653.83
Distribution Charges		
Distribution Charge	0.2922/kWh	981.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	148.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	77.28
	589.19/month	589.19
Sub-Total		13,210.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	303.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.50
Sub-Total		283.64
Government Charges		
Franchise Tax - Local		255.74
Value Added Tax		
Generation		1,183.72
Transmission		506.57
System Loss		45.03
Distribution		1,585.25
Others		64.73
Universal Charge		
Missionary Electrification	0.1561/kWh	524.50
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	651.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.64
Sub-Total		5,241.75
CURRENT BILL - SEPTEMBER 2016		56,389.62
TOTAL AMOUNT DUE		56,389.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 56,300.86

Your monthly electricity consumption chart

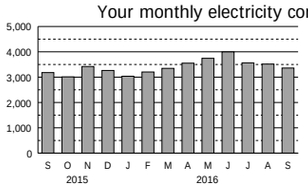

Avg Monthly Usage : 3,399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,389.62		
Less : VAT	3,385.30		
Amount Net of VAT	53,004.32		
Less: BIR 2306	1,410.54		
BIR 2307	1,028.07	VATable Sales	53,004.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,565.71	VAT Zero Rated Sales	0.00
Add : VAT	3,385.30	VAT Amount	3,385.30
TOTAL AMOUNT DUE	53,951.01	TOTAL SALES	56,389.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/325/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109772597546

PKS SHIPPING

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-518-2	1098586989-9	10/09/2016	SEPTEMBER/2016	56,389.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10985869899

BC19/941.0/325/0/22/09-26-2016/87

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719818040841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648811

71905200003

Date : 09-26-2016

BC19/941.0/330/0766113/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190520000-3

Collection Ref. Code : 1819-60-482-9

Customer Information----------

Name : COLORADO SHIPYARD

Premise Address : TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1887.600
Period From	:	08-25-2016	Prev Rdg	:	1786.300
No of Days	:	31	Diff Rdg	:	101.300
Avg kWh/day	:	1,960.65	Registered	:	60780
Conn Load	:	747000	Billed kWh	:	60780

Power Metering Information----------

Meter No	: MTR1112709		Pole No :	0766113
Serial No	: 51001755		Multiplier :	600
	Pres Reading	Prev Reading		Consumption
RdgDate	: 09-25-2016	08-25-2016		
Demand	: 6.699	6.353		207.600
kWh	: 1887.600	1786.300		60780.000
kVAR	: 1640.600	1563.200		46440.000

Billed Demand : 207.600 Billed kVAR : 46440

Power Factor Value : 0.7946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	332,460.52
Transmission Charge	244.36/kW	50,729.14
System Loss Charge	0.157/kWh	9,542.46
Sub-Total		392,732.12
Distribution Charges		
Distribution Charge	0.1761/kWh	10,703.36
	137.56/kW	28,557.46
Supply Charge	0.0428/kWh	2,601.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,847.71
	4,751.36/month	4,751.36
Sub-Total		55,161.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,494.51
Senior Citizen Subsidy Charge	0.00012/kWh	7.29
Power Factor Penalty		5,526.28
Surcharge	0.02 of 521,246.00	10,424.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 370.76
Sub-Total		21,082.24
Government Charges		
Franchise Tax - Local		2,344.88
Value Added Tax		
Generation		21,412.48
Transmission		1,388.96
System Loss		587.55
Distribution		6,619.33
Others		2,811.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9,487.76
Environmental Charge	0.0025/kWh	151.95
NPC Stranded Contract Costs	0.1938/kWh	11,779.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,536.72
Sub-Total		64,120.04
CURRENT BILL - SEPTEMBER 2016		533,095.51
TOTAL AMOUNT DUE		533,095.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 221,246.13

Your monthly electricity consumption chart

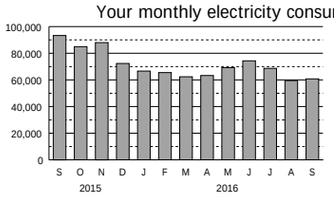

Avg Monthly Usage : 71,446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533,095.51		
Less : VAT	32,819.57		
Amount Net of VAT	500,275.94		
Less: BIR 2306	13,674.82		
BIR 2307	9,426.41	VATable Sales	500,275.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477,174.71	VAT Zero Rated Sales	0.00
Add : VAT	32,819.57	VAT Amount	32,819.57
TOTAL AMOUNT DUE	509,994.28	TOTAL SALES	533,095.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/330/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719818040841

COLORADO SHIPYARD

Premise Address : TAYUD, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-482-9	7190520000-3	10/09/2016	SEPTEMBER/2016	533,095.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71905200003

BC19/941.0/330/0/22/09-26-2016/87

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089462369770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651807

08935200009

Date : 09-26-2016

BC19/941.0/340/0347941/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893520000-9

Collection Ref. Code : 1831-28-971-7

Customer Information----------

Name : NEWTON PLASTIC INDUSTRIES

Premise Address : PAGSABUNGAN MANDAUE CITY,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	43269.200
Period From	:	08-25-2016	Prev Rdg	:	42617.200
No of Days	:	31	Diff Rdg	:	652.000
Avg kWh/day	:	2,523.87	Registered	:	78240
Conn Load	:	216000	Billed kWh	:	78240

Power Metering Information----------

Meter No : 1521EGA0 Pole No : 0347941

Serial No : 28334348 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	101.289	99.971	158.160
kWh :	43269.200	42617.200	78240.000
kVAR :	8672.800	8576.700	11532.000

Billed Demand : 158.160 Billed kVAR : 11532

Power Factor Value : 0.9893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	427,964.98
Transmission Charge	370.03/kW	58,523.94
System Loss Charge	0.2302/kWh	18,010.85
Sub-Total		504,499.77
Distribution Charges		
Distribution Charge	0.2922/kWh	22,861.73
	205.64/kW	32,524.02
Supply Charge	0.0442/kWh	3,458.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,799.52
	589.19/month	589.19
Sub-Total		62,364.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,072.90
Senior Citizen Subsidy Charge	0.00012/kWh	9.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 477.26
Sub-Total		6,605.03
Government Charges		
Franchise Tax - Local		2,867.30
Value Added Tax		
Generation		27,563.56
Transmission		1,602.39
System Loss		1,048.81
Distribution		7,483.72
Others		1,136.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12,213.26
Environmental Charge	0.0025/kWh	195.60
NPC Stranded Contract Costs	0.1938/kWh	15,162.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,701.76
Sub-Total		78,975.99
CURRENT BILL - SEPTEMBER 2016		652,445.09
TOTAL AMOUNT DUE		652,445.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 555,376.57

Your monthly electricity consumption chart

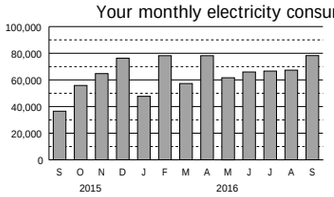

Avg Monthly Usage : 64,190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652,445.09		
Less : VAT	38,835.16		
Amount Net of VAT	613,609.93		
Less: BIR 2306	16,181.33		
BIR 2307	11,526.73	VATable Sales	613,609.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585,901.87	VAT Zero Rated Sales	0.00
Add : VAT	38,835.16	VAT Amount	38,835.16
TOTAL AMOUNT DUE	624,737.03	TOTAL SALES	652,445.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/340/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089462369770

NEWTON PLASTIC INDUSTRIES

Premise Address : PAGSABUNGAN MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-28-971-7	0893520000-9	10/09/2016	SEPTEMBER/2016	652,445.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08935200009 BC19/941.0/340/0/21/09-26-2016/87 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225992570777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22504200001

1006652230

Date : 09-26-2016

BC19/941.0/360/0299196/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250420000-1

Collection Ref. Code : 1839-22-278-6

Customer Information----------

Name : DEDON MANUFACTURING INC

Premise Address : P L SANCHEZ ST PAGSABUNGAN,MANDAUE CITY

TIN : 207-396-481-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	11944.300
Period From	:	08-25-2016	Prev Rdg	:	11742.700
No of Days	:	31	Diff Rdg	:	201.600
Avg kWh/day	:	2,341.16	Registered	:	72576
Conn Load	:	785298	Billed kWh	:	72576

Power Metering Information----------

Meter No : 2691 ELA0 Pole No : 0299196

Serial No : 97687947 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	50.133	49.254	316.440
kWh :	11944.300	11742.700	72576.000
kVAR :	6310.400	6214.500	34524.000

Billed Demand : 316.440 Billed kVAR : 34524

Power Factor Value : 0.9030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	396,983.46
Transmission Charge	244.36/kW	77,325.28
System Loss Charge	0.157/kWh	11,394.43
Sub-Total		485,703.17
Distribution Charges		
Distribution Charge	0.1761/kWh	12,780.63
	137.56/kW	43,529.49
Supply Charge	0.0428/kWh	3,106.25
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,206.31
	4,751.36/month	4,751.36
Sub-Total		73,073.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,560.87
Senior Citizen Subsidy Charge	0.00012/kWh	8.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 442.71
Sub-Total		6,126.87
Government Charges		
Franchise Tax - Local		2,824.52
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	11,329.12
Environmental Charge	0.0025/kWh	181.44
NPC Stranded Contract Costs	0.1938/kWh	14,065.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,999.42
Sub-Total		37,399.73
CURRENT BILL - SEPTEMBER 2016		602,303.65
TOTAL AMOUNT DUE		602,303.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 659,713.35

Your monthly electricity consumption chart

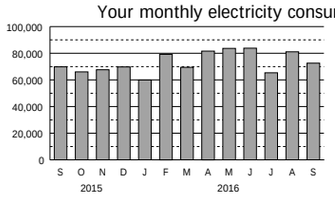

Avg Monthly Usage : 73,063.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602,303.65		
Less : VAT	0.00		
Amount Net of VAT	602,303.65		
Less: BIR 2306	0.00		
BIR 2307	11,354.57	VATable Sales	602,303.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590,949.08	VAT Zero Rated Sales	602,303.65
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	590,949.08	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/360/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225992570777

DEDON MANUFACTURING INC

Premise Address : P L SANCHEZ ST PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-278-6	2250420000-1	10/09/2016	SEPTEMBER/2016	602,303.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22504200001

BC19/941.0/360/0/21/09-26-2016/87

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652736964788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649704

65249200000

Date : 09-26-2016

BC19/941.0/370/0222525/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524920000-0

Collection Ref. Code : 1841-46-428-7

Customer Information----------

Name : YU,JOHNSON

Premise Address : SITIO TAMBIS H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	19109.300
Period From	:	08-25-2016	Prev Rdg	:	18890.300
No of Days	:	31	Diff Rdg	:	219.000
Avg kWh/day	:	1,130.32	Registered	:	35040
Conn Load	:	210290	Billed kWh	:	35040

Power Metering Information----------

Meter No : 2360 EGA0 Pole No : 0222525

Serial No : 09954307 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	78.599	77.442	185.120
kWh :	19109.300	18890.300	35040.000
kVAR :	2889.700	2853.700	5760.000

Billed Demand : 185.120 Billed kVAR : 5760

Power Factor Value : 0.9868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191,665.30
Transmission Charge	370.03/kW	68,499.95
System Loss Charge	0.2302/kWh	8,066.21
Sub-Total		268,231.46
Distribution Charges		
Distribution Charge	0.2922/kWh	10,238.69
	205.64/kW	38,068.08
Supply Charge	0.0442/kWh	1,548.77
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	805.92
	589.19/month	589.19
Sub-Total		52,382.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,167.62
Senior Citizen Subsidy Charge	0.00012/kWh	4.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 213.74
Sub-Total		2,958.08
Government Charges		
Franchise Tax - Local		1,617.84
Value Added Tax		
Generation		12,344.41
Transmission		1,875.53
System Loss		469.72
Distribution		6,285.87
Others		549.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5,469.74
Environmental Charge	0.0025/kWh	87.60
NPC Stranded Contract Costs	0.1938/kWh	6,790.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,344.96
Sub-Total		39,835.53
CURRENT BILL - SEPTEMBER 2016		363,407.35
TOTAL AMOUNT DUE		363,407.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 76,724.95

Your monthly electricity consumption chart

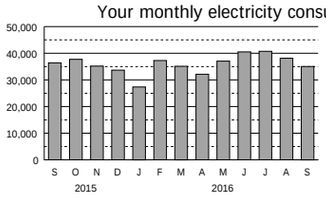

Avg Monthly Usage : 35,867.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363,407.35		
Less : VAT	21,524.64		
Amount Net of VAT	341,882.71		
Less: BIR 2306	8,968.60		
BIR 2307	6,503.79	VATable Sales	341,882.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326,410.32	VAT Zero Rated Sales	0.00
Add : VAT	21,524.64	VAT Amount	21,524.64
TOTAL AMOUNT DUE	347,934.96	TOTAL SALES	363,407.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/370/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652736964788

YU,JOHNSON
Premise Address : SITIO TAMBIS H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-428-7	6524920000-0	10/09/2016	SEPTEMBER/2016	363,407.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65249200000

BC19/941.0/370/0/21/09-26-2016/87

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051892098623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649713

05142200004

Date : 09-26-2016

BC19/941.0/375/0299182/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514220000-4

Collection Ref. Code : 1813-63-305-3

Customer Information----------

Name : CLIMACO,EMMANUEL

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 207-396-481-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12994.000
Period From	:	08-25-2016	Prev Rdg	:	12941.800
No of Days	:	31	Diff Rdg	:	52.200
Avg kWh/day	:	134.71	Registered	:	4176
Conn Load	:	76936	Billed kWh	:	4176

Power Metering Information----------

Meter No : 1816ETA0 Pole No : 0299182

Serial No : 05975504 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	70.601	70.209	31.360
kWh :	12994.000	12941.800	4176.000
kVAR :	7723.600	7699.000	1968.000

Billed Demand : 50.000 Billed kVAR : 1968

Power Factor Value : 0.9046

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	22,842.30
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	961.32
Sub-Total		42,305.12
Distribution Charges		
Distribution Charge	0.2922/kWh	1,220.23
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	184.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	96.05
	589.19/month	589.19
Sub-Total		13,503.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	377.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.47
Sub-Total		352.54
Government Charges		
Franchise Tax - Local		280.80
Value Added Tax		
Generation		1,471.19
Transmission		506.57
System Loss		55.98
Distribution		1,620.44
Others		76.00
Universal Charge		
Missionary Electrification	0.1561/kWh	651.88
Environmental Charge	0.0025/kWh	10.44
NPC Stranded Contract Costs	0.1938/kWh	809.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	517.82
Sub-Total		6,000.43
CURRENT BILL - SEPTEMBER 2016		62,161.77
TOTAL AMOUNT DUE		62,161.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 67,270.83

Your monthly electricity consumption chart

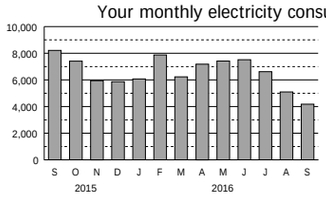

Avg Monthly Usage : 6,585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,161.77		
Less : VAT	3,730.18		
Amount Net of VAT	58,431.59		
Less: BIR 2306	1,554.24		
BIR 2307	1,128.84	VATable Sales	58,431.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,748.51	VAT Zero Rated Sales	0.00
Add : VAT	3,730.18	VAT Amount	3,730.18
TOTAL AMOUNT DUE	59,478.69	TOTAL SALES	62,161.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/375/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051892098623

CLIMACO,EMMANUEL

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-305-3	0514220000-4	10/09/2016	SEPTEMBER/2016	62,161.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05142200004

BC19/941.0/375/0/21/09-26-2016/87

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012238112365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646090

01245100001

Date : 09-26-2016

BC19/941.0/378/1458535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124510000-1

Collection Ref. Code : 1843-28-545-2

Customer Information----------

Name : GO,CANDIDO SY

Premise Address : P.L SANCHEZ ST.RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	814.500
Period From	:	08-25-2016	Prev Rdg	:	782.200
No of Days	:	31	Diff Rdg	:	32.300
Avg kWh/day	:	166.71	Registered	:	5168
Conn Load	:	289240	Billed kWh	:	5168

Power Metering Information----------

Meter No : MTR1000178 Pole No : 1458535

Serial No : 13966434 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	5.809	5.631	28.480
kWh :	814.500	782.200	5168.000
kVAR :	496.300	475.800	3280.000

Billed Demand : 50.000 Billed kVAR : 3280

Power Factor Value : 0.8443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,268.44
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,189.67
Sub-Total		47,959.61
Distribution Charges		
Distribution Charge	0.2922/kWh	1,510.09
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	228.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	118.86
	589.19/month	589.19
Sub-Total		13,860.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	467.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Power Factor Penalty		195.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.52
Sub-Total		632.02
Government Charges		
Franchise Tax - Local		312.26
Value Added Tax		
Generation		1,820.66
Transmission		506.57
System Loss		69.27
Distribution		1,663.22
Others		113.31
Universal Charge		
Missionary Electrification	0.1561/kWh	806.73
Environmental Charge	0.0025/kWh	12.92
NPC Stranded Contract Costs	0.1938/kWh	1,001.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	640.83
Sub-Total		6,947.33
CURRENT BILL - SEPTEMBER 2016		69,399.16
TOTAL AMOUNT DUE		69,399.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 62,327.40

Your monthly electricity consumption chart

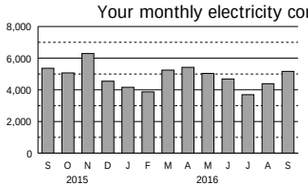

Avg Monthly Usage : 4,841.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,399.16		
Less : VAT	4,173.03		
Amount Net of VAT	65,226.13		
Less: BIR 2306	1,738.76		
BIR 2307	1,255.28	VATable Sales	65,226.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,232.09	VAT Zero Rated Sales	0.00
Add : VAT	4,173.03	VAT Amount	4,173.03
TOTAL AMOUNT DUE	66,405.12	TOTAL SALES	69,399.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/378/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012238112365

GO,CANDIDO SY

Premise Address : P.L SANCHEZ ST.RIVERSIDE,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-545-2	0124510000-1	10/09/2016	SEPTEMBER/2016	69,399.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01245100001

BC19/941.0/378/0/21/09-26-2016/87

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456168165377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652098

45684200004

Date : 09-26-2016

BC19/941.0/380/0740861/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568420000-4

Collection Ref. Code : 1817-96-572-7

Customer Information----------

Name : UNA INTERNATIONAL TRADING CORP C/O DENN

Premise Address : TAYUD,CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	484.500
Period From	:	08-25-2016	Prev Rdg	:	456.500
No of Days	:	31	Diff Rdg	:	28.000
Avg kWh/day	:	108.39	Registered	:	3360
Conn Load	:	154691	Billed kWh	:	3360

Power Metering Information----------

Meter No : MTR1113444 Pole No : 0740861

Serial No : 14970199 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	2.570	2.411	19.080
kWh :	484.500	456.500	3360.000
kVAR :	306.700	289.600	2052.000

Billed Demand : 50.000 Billed kVAR : 2052

Power Factor Value : 0.8534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,378.86
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	773.47
Sub-Total		37,653.83
Distribution Charges		
Distribution Charge	0.2922/kWh	981.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	148.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	77.28
	589.19/month	589.19
Sub-Total		13,210.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	303.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.50
Sub-Total		283.64
Government Charges		
Franchise Tax - Local		255.74
Value Added Tax		
Generation		1,183.72
Transmission		506.57
System Loss		45.03
Distribution		1,585.25
Others		64.73
Universal Charge		
Missionary Electrification	0.1561/kWh	524.50
Environmental Charge	0.0025/kWh	8.40
NPC Stranded Contract Costs	0.1938/kWh	651.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.64
Sub-Total		5,241.75
CURRENT BILL - SEPTEMBER 2016		56,389.62
TOTAL AMOUNT DUE		56,389.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 54,384.58

Your monthly electricity consumption chart

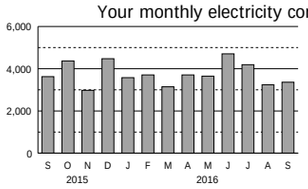

Avg Monthly Usage : 3,747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,389.62		
Less : VAT	3,385.30		
Amount Net of VAT	53,004.32		
Less: BIR 2306	1,410.54		
BIR 2307	1,028.07	VATable Sales	53,004.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,565.71	VAT Zero Rated Sales	0.00
Add : VAT	3,385.30	VAT Amount	3,385.30
TOTAL AMOUNT DUE	53,951.01	TOTAL SALES	56,389.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/380/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456168165377

UNA INTERNATIONAL TRADING CORP C/O DENNIS GO (T

Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-572-7	4568420000-4	10/09/2016	SEPTEMBER/2016	56,389.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45684200004

BC19/941.0/380/0/22/09-26-2016/87

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092535601627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653245

09242574797

Date : 09-26-2016

BC19/941.0/390/1102904/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924257479-7

Collection Ref. Code : 1861-45-587-9

Customer Information----------

Name : PUSTANAN PRINTERS-CEBU

Premise Address : P.L. SANCHEZ ST. RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	36502.300
Period From	:	08-25-2016	Prev Rdg	:	35859.300
No of Days	:	31	Diff Rdg	:	643.000
Avg kWh/day	:	1,659.36	Registered	:	51440
Conn Load	:	130000	Billed kWh	:	51440

Power Metering Information----------

Meter No : 1877 ETA0 Pole No : 1102904

Serial No : 05976007 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	83.311	81.510	144.080
kWh :	36502.300	35859.300	51440.000
kVAR :	13401.700	13126.400	22024.000

Billed Demand : 144.080 Billed kVAR : 22024

Power Factor Value : 0.9193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	281,371.66
Transmission Charge	370.03/kW	53,313.92
System Loss Charge	0.2302/kWh	11,841.49
Sub-Total		346,527.07
Distribution Charges		
Distribution Charge	0.2922/kWh	15,030.77
	205.64/kW	29,628.61
Supply Charge	0.0442/kWh	2,273.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,183.12
	589.19/month	589.19
Sub-Total		49,836.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,650.18
Senior Citizen Subsidy Charge	0.00012/kWh	6.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 313.78
Sub-Total		4,342.57
Government Charges		
Franchise Tax - Local		2,003.50
Value Added Tax		
Generation		18,122.05
Transmission		1,459.73
System Loss		689.55
Distribution		5,980.44
Others		761.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8,029.78
Environmental Charge	0.0025/kWh	128.60
NPC Stranded Contract Costs	0.1938/kWh	9,969.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,378.56
Sub-Total		53,522.81
CURRENT BILL - SEPTEMBER 2016		454,229.42
TOTAL AMOUNT DUE		454,229.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 579,883.89

Your monthly electricity consumption chart

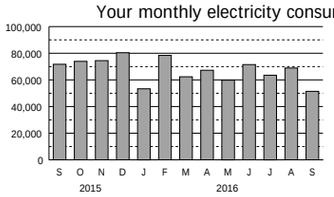

Avg Monthly Usage : 67,464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454,229.42		
Less : VAT	27,013.30		
Amount Net of VAT	427,216.12		
Less: BIR 2306	11,255.55		
BIR 2307	8,054.20	VATable Sales	427,216.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407,906.37	VAT Zero Rated Sales	0.00
Add : VAT	27,013.30	VAT Amount	27,013.30
TOTAL AMOUNT DUE	434,919.67	TOTAL SALES	454,229.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/390/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092535601627

PUSTANAN PRINTERS-CEBU

Premise Address : P.L. SANCHEZ ST. RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-587-9	0924257479-7	10/09/2016	SEPTEMBER/2016	454,229.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09242574797

BC19/941.0/390/0/21/09-26-2016/87

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089992986129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652223

08968200009

Date : 09-26-2016

BC19/941.0/390/1063706/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896820000-9

Collection Ref. Code : 1821-81-104-6

Customer Information----------

Name : PACIFIC TRADERS & MFG CORP

Premise Address : CASUNTINGAN MANDAUE CITY

TIN : 000-068-522-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	22166.500
Period From	:	08-25-2016	Prev Rdg	:	22103.800
No of Days	:	31	Diff Rdg	:	62.700
Avg kWh/day	:	242.71	Registered	:	7524
Conn Load	:	343906	Billed kWh	:	7524

Power Metering Information----------

Meter No : 1814ETA0 Pole No : 1063706

Serial No : 06180464 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	103.930	103.335	71.400
kWh :	22166.500	22103.800	7524.000
kVAR :	6380.800	6358.300	2700.000

Billed Demand : 84.000 Billed kVAR : 2700

Power Factor Value : 0.9412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	41,155.53
Transmission Charge	370.03/kW	31,082.52
System Loss Charge	0.2302/kWh	1,732.02
Sub-Total		73,970.07
Distribution Charges		
Distribution Charge	0.2922/kWh	2,198.51
	205.64/kW	17,273.76
Supply Charge	0.0442/kWh	332.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	173.05
	589.19/month	589.19
Sub-Total		21,698.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	680.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.90
Sub-Total		635.17
Government Charges		
Franchise Tax - Local		481.52
Value Added Tax		
Generation		2,650.67
Transmission		851.04
System Loss		100.85
Distribution		2,603.84
Others		134.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1,174.49
Environmental Charge	0.0025/kWh	18.81
NPC Stranded Contract Costs	0.1938/kWh	1,458.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	932.98
Sub-Total		10,406.35
CURRENT BILL - SEPTEMBER 2016		106,710.29
TOTAL AMOUNT DUE		106,710.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 111,078.01

Your monthly electricity consumption chart

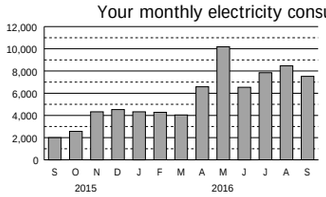

Avg Monthly Usage : 5,633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,710.29		
Less : VAT	6,340.40		
Amount Net of VAT	100,369.89		
Less: BIR 2306	2,641.83		
BIR 2307	1,935.71	VATable Sales	100,369.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,792.35	VAT Zero Rated Sales	0.00
Add : VAT	6,340.40	VAT Amount	6,340.40
TOTAL AMOUNT DUE	102,132.75	TOTAL SALES	106,710.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/390/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089992986129

PACIFIC TRADERS & MFG CORP

Premise Address : CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-104-6	0896820000-9	10/09/2016	SEPTEMBER/2016	106,710.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08968200009

BC19/941.0/390/0/21/09-26-2016/87

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181143342193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648906

18104200003

Date : 09-26-2016

BC19/941.0/400/0341695/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810420000-3

Collection Ref. Code : 1809-61-857-6

Customer Information----------

Name : NATION PRINTING PRESS

Premise Address : S SUICO ST CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	22020.100
Period From	:	08-25-2016	Prev Rdg	:	21605.000
No of Days	:	31	Diff Rdg	:	415.100
Avg kWh/day	:	1,071.23	Registered	:	33208
Conn Load	:	94802	Billed kWh	:	33208

Power Metering Information----------

Meter No : 1324 EGA0 Pole No : 0341695

Serial No : 28334151 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	65.561	64.264	103.760
kWh :	22020.100	21605.000	33208.000
kVAR :	8511.500	8367.900	11488.000

Billed Demand : 103.760 Billed kVAR : 11488

Power Factor Value : 0.9451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	181,644.44
Transmission Charge	370.03/kW	38,394.31
System Loss Charge	0.2302/kWh	7,644.48
Sub-Total		227,683.23
Distribution Charges		
Distribution Charge	0.2922/kWh	9,703.38
	205.64/kW	21,337.21
Supply Charge	0.0442/kWh	1,467.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	763.78
	589.19/month	589.19
Sub-Total		34,992.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,002.00
Senior Citizen Subsidy Charge	0.00012/kWh	3.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 202.57
Sub-Total		2,803.41
Government Charges		
Franchise Tax - Local		1,327.38
Value Added Tax		
Generation		11,699.01
Transmission		1,051.23
System Loss		445.16
Distribution		4,199.16
Others		495.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5,183.76
Environmental Charge	0.0025/kWh	83.02
NPC Stranded Contract Costs	0.1938/kWh	6,435.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,117.79
Sub-Total		35,037.91
CURRENT BILL - SEPTEMBER 2016		300,517.53
TOTAL AMOUNT DUE		300,517.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 281,145.80

Your monthly electricity consumption chart

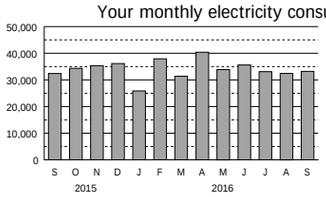

Avg Monthly Usage : 33,995.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300,517.53		
Less : VAT	17,890.25		
Amount Net of VAT	282,627.28		
Less: BIR 2306	7,454.29		
BIR 2307	5,336.14	VATable Sales	282,627.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269,836.85	VAT Zero Rated Sales	0.00
Add : VAT	17,890.25	VAT Amount	17,890.25
TOTAL AMOUNT DUE	287,727.10	TOTAL SALES	300,517.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/400/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181143342193

NATION PRINTING PRESS

Premise Address : S SUICO ST CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-857-6	1810420000-3	10/09/2016	SEPTEMBER/2016	300,517.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18104200003

BC19/941.0/400/0/21/09-26-2016/87

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601812901909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642213

60194200006

Date : 09-26-2016

BC19/941.0/400/0341674/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019420000-6

Collection Ref. Code : 1827-90-194-2

Customer Information----------

Name : LADIA,EDUARDO G

Premise Address : PAGSABUNGAN ST CANDUMAN,MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2431.000
Period From	:	08-25-2016	Prev Rdg	:	2406.700
No of Days	:	31	Diff Rdg	:	24.300
Avg kWh/day	:	62.71	Registered	:	1944
Conn Load	:	120106	Billed kWh	:	1944

Power Metering Information----------

Meter No : 1177 EGA0 Pole No : 0341674

Serial No : 23694945 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	33.679	33.395	22.720
kWh :	2431.000	2406.700	1944.000
kVAR :	926.300	914.900	912.000

Billed Demand : 50.000 Billed kVAR : 912

Power Factor Value : 0.9053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,633.49
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	447.51
Sub-Total		29,582.50
Distribution Charges		
Distribution Charge	0.2922/kWh	568.04
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	85.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	44.71
	589.19/month	589.19
Sub-Total		12,701.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	175.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.86
Sub-Total		164.11
Government Charges		
Franchise Tax - Local		212.24
Value Added Tax		
Generation		684.86
Transmission		506.57
System Loss		26.06
Distribution		1,524.18
Others		45.16
Universal Charge		
Missionary Electrification	0.1561/kWh	303.46
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.06
Sub-Total		3,925.20
CURRENT BILL - SEPTEMBER 2016		46,373.30
TOTAL AMOUNT DUE		46,373.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 43,386.83

Your monthly electricity consumption chart

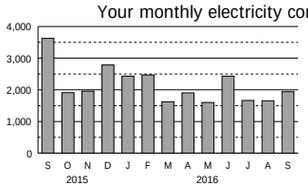

Avg Monthly Usage : 2,154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,373.30		
Less : VAT	2,786.83		
Amount Net of VAT	43,586.47		
Less: BIR 2306	1,161.19		
BIR 2307	853.21	VATable Sales	43,586.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,572.07	VAT Zero Rated Sales	0.00
Add : VAT	2,786.83	VAT Amount	2,786.83
TOTAL AMOUNT DUE	44,358.90	TOTAL SALES	46,373.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/400/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601812901909

LADIA,EDUARDO G

Premise Address : PAGSABUNGAN ST CANDUMAN,MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-194-2	6019420000-6	10/09/2016	SEPTEMBER/2016	46,373.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60194200006

BC19/941.0/400/0/21/09-26-2016/87

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835609575016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642474

83538200003

Date : 09-26-2016

BC19/941.0/410/0305404/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353820000-3

Collection Ref. Code : 1819-60-782-8

Customer Information----------

Name : CASTILEX IND. CORP.

Premise Address : CABANGCALAN,CABANGCALAN

TIN : 000-066-889-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	29516.400
Period From	:	08-25-2016	Prev Rdg	:	29239.000
No of Days	:	31	Diff Rdg	:	277.400
Avg kWh/day	:	1,073.81	Registered	:	33288
Conn Load	:	180000	Billed kWh	:	33288

Power Metering Information----------

Meter No : 1374EGA0 Pole No : 0305404

Serial No : 28334201 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	129.287	127.964	158.760
kWh :	29516.400	29239.000	33288.000
kVAR :	22380.500	22187.200	23196.000

Billed Demand : 158.760 Billed kVAR : 23196

Power Factor Value : 0.8204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	182,082.03
Transmission Charge	370.03/kW	58,745.96
System Loss Charge	0.2302/kWh	7,662.90
Sub-Total		248,490.89
Distribution Charges		
Distribution Charge	0.2922/kWh	9,726.75
	205.64/kW	32,647.41
Supply Charge	0.0442/kWh	1,471.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	765.62
	589.19/month	589.19
Sub-Total		46,331.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,009.24
Senior Citizen Subsidy Charge	0.00012/kWh	3.99
Power Factor Penalty		3,299.30
Surcharge	0.02 of 385,026.50	7,700.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 203.06
Sub-Total		13,810.00
Government Charges		
Franchise Tax - Local		1,543.14
Value Added Tax		
Generation		11,727.18
Transmission		1,608.46
System Loss		446.23
Distribution		5,559.83
Others		1,842.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5,196.25
Environmental Charge	0.0025/kWh	83.22
NPC Stranded Contract Costs	0.1938/kWh	6,451.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,127.71
Sub-Total		38,585.61
CURRENT BILL - SEPTEMBER 2016		347,218.43
TOTAL AMOUNT DUE		347,218.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 6,855.43

Your monthly electricity consumption chart

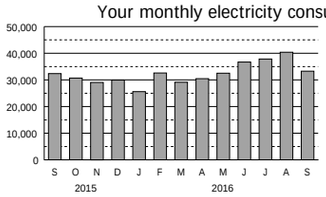

Avg Monthly Usage : 32,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,218.43		
Less : VAT	21,184.08		
Amount Net of VAT	326,034.35		
Less: BIR 2306	8,826.72		
BIR 2307	6,203.52	VATable Sales	326,034.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311,004.11	VAT Zero Rated Sales	0.00
Add : VAT	21,184.08	VAT Amount	21,184.08
TOTAL AMOUNT DUE	332,188.19	TOTAL SALES	347,218.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/410/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835609575016

CASTILEX IND. CORP.

Premise Address : CABANGCALAN,CABANGCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-782-8	8353820000-3	10/09/2016	SEPTEMBER/2016	347,218.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83538200003

BC19/941.0/410/0/21/09-26-2016/87

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754559386397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649559

75493200002

Date : 09-26-2016

BC19/941.0/410/0341674/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549320000-2

Collection Ref. Code : 1823-84-530-4

Customer Information----------

Name : LADIA,AILEEN D

Premise Address : DON SUICO ST, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	22977.300
Period From	:	08-25-2016	Prev Rdg	:	22692.600
No of Days	:	31	Diff Rdg	:	284.700
Avg kWh/day	:	734.71	Registered	:	22776
Conn Load	:	143000	Billed kWh	:	22776

Power Metering Information----------

Meter No : 2387 EGA0 Pole No : 0341674

Serial No : 09954458 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	72.023	70.998	82.000
kWh :	22977.300	22692.600	22776.000
kVAR :	7818.100	7709.300	8704.000

Billed Demand : 82.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	124,582.44
Transmission Charge	370.03/kW	30,342.46
System Loss Charge	0.2302/kWh	5,243.04
Sub-Total		160,167.94
Distribution Charges		
Distribution Charge	0.2922/kWh	6,655.15
	205.64/kW	16,862.48
Supply Charge	0.0442/kWh	1,006.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	523.85
	589.19/month	589.19
Sub-Total		26,769.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,058.95
Senior Citizen Subsidy Charge	0.00012/kWh	2.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 138.93
Sub-Total		1,922.75
Government Charges		
Franchise Tax - Local		944.28
Value Added Tax		
Generation		8,023.88
Transmission		830.77
System Loss		305.31
Distribution		3,212.28
Others		344.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3,555.34
Environmental Charge	0.0025/kWh	56.94
NPC Stranded Contract Costs	0.1938/kWh	4,413.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,824.22
Sub-Total		24,511.05
CURRENT BILL - SEPTEMBER 2016		213,370.74
TOTAL AMOUNT DUE		213,370.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 189,889.92

Your monthly electricity consumption chart

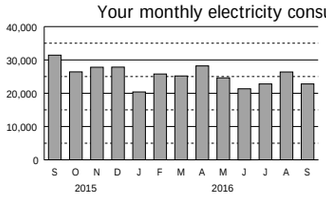

Avg Monthly Usage : 25,453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,370.74		
Less : VAT	12,716.28		
Amount Net of VAT	200,654.46		
Less: BIR 2306	5,298.46		
BIR 2307	3,796.08	VATable Sales	200,654.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191,559.92	VAT Zero Rated Sales	0.00
Add : VAT	12,716.28	VAT Amount	12,716.28
TOTAL AMOUNT DUE	204,276.20	TOTAL SALES	213,370.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/410/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754559386397

LADIA,AILEEN D

Premise Address : DON SUICO ST, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-530-4	7549320000-2	10/09/2016	SEPTEMBER/2016	213,370.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75493200002

BC19/941.0/410/0/21/09-26-2016/87

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114898561785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647746

11423200002

Date : 09-26-2016

BC19/941.0/420/0341646/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142320000-2

Collection Ref. Code : 1819-60-458-6

Customer Information----------

Name : YU,DEBBIE

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	13429.200
Period From	:	08-25-2016	Prev Rdg	:	13036.300
No of Days	:	31	Diff Rdg	:	392.900
Avg kWh/day	:	1,013.94	Registered	:	31432
Conn Load	:	79914	Billed kWh	:	31432

Power Metering Information----------

Meter No : 1639 EGA0 Pole No : 0341646

Serial No : 28334468 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	64.595	63.616	78.320
kWh :	13429.200	13036.300	31432.000
kVAR :	9584.300	9299.000	22824.000

Billed Demand : 78.320 Billed kVAR : 22824

Power Factor Value : 0.8092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	171,929.90
Transmission Charge	370.03/kW	28,980.75
System Loss Charge	0.2302/kWh	7,235.65
Sub-Total		208,146.30
Distribution Charges		
Distribution Charge	0.2922/kWh	9,184.43
	205.64/kW	16,105.72
Supply Charge	0.0442/kWh	1,389.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	722.94
	589.19/month	589.19
Sub-Total		29,123.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,841.45
Senior Citizen Subsidy Charge	0.00012/kWh	3.77
Power Factor Penalty		2,272.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 191.74
Sub-Total		4,925.84
Government Charges		
Franchise Tax - Local		1,210.96
Value Added Tax		
Generation		11,073.33
Transmission		793.50
System Loss		421.36
Distribution		3,494.78
Others		736.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4,906.53
Environmental Charge	0.0025/kWh	78.58
NPC Stranded Contract Costs	0.1938/kWh	6,091.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,897.57
Sub-Total		32,704.55
CURRENT BILL - SEPTEMBER 2016		274,899.89
TOTAL AMOUNT DUE		274,899.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 272,345.29

Your monthly electricity consumption chart

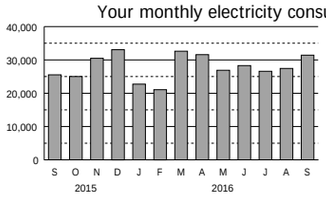

Avg Monthly Usage : 27,904.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274,899.89		
Less : VAT	16,519.39		
Amount Net of VAT	258,380.50		
Less: BIR 2306	6,883.08		
BIR 2307	4,868.13	VATable Sales	258,380.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246,629.29	VAT Zero Rated Sales	0.00
Add : VAT	16,519.39	VAT Amount	16,519.39
TOTAL AMOUNT DUE	263,148.68	TOTAL SALES	274,899.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/420/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114898561785

YU,DEBBIE

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-458-6	1142320000-2	10/09/2016	SEPTEMBER/2016	274,899.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11423200002

BC19/941.0/420/0/21/09-26-2016/87

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899447020103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655828

89920300004

Date : 09-26-2016

BC19/941.0/420/0290674/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992030000-4

Collection Ref. Code : 1841-99-611-4

Customer Information----------

Name : PAPERTECH INC.

Premise Address : WAREHOUSE#16, BLK3, LOT2, M.L. QUEZON ST,MANDAUE NORTH CENTRAL, CABANCALAN,MANDAU

TIN : 000-165-824-001

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2644.300
Period From	:	08-25-2016	Prev Rdg	:	2525.500
No of Days	:	31	Diff Rdg	:	118.800
Avg kWh/day	:	613.16	Registered	:	19008
Conn Load	:	265437	Billed kWh	:	19008

Power Metering Information----------

Meter No : MTR1044145 Pole No : 0290674

Serial No : 13966383 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.163	10.660	80.480
kWh :	2644.300	2525.500	19008.000
kVAR :	2259.300	2160.200	15856.000

Billed Demand : 80.480 Billed kVAR : 15856

Power Factor Value : 0.7679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103,971.86
Transmission Charge	370.03/kW	29,780.01
System Loss Charge	0.2302/kWh	4,375.64
Sub-Total		138,127.51
Distribution Charges		
Distribution Charge	0.2922/kWh	5,554.14
	205.64/kW	16,549.91
Supply Charge	0.0442/kWh	840.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	437.18
	589.19/month	589.19
Sub-Total		25,102.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,718.32
Senior Citizen Subsidy Charge	0.00012/kWh	2.28
Power Factor Penalty		4,952.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.95
Sub-Total		6,557.32
Government Charges		
Franchise Tax - Local		848.92
Value Added Tax		
Generation		6,696.43
Transmission		815.38
System Loss		254.82
Distribution		3,012.26
Others		888.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2,967.14
Environmental Charge	0.0025/kWh	47.52
NPC Stranded Contract Costs	0.1938/kWh	3,683.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,356.99
Sub-Total		21,571.96
CURRENT BILL - SEPTEMBER 2016		191,358.99
TOTAL AMOUNT DUE		191,357.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 191,123.71

Your monthly electricity consumption chart

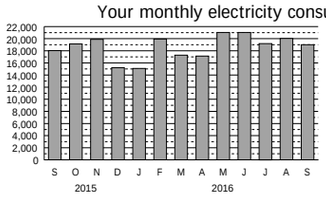

Avg Monthly Usage : 18,620.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191,358.99		
Less : VAT	11,667.64		
Amount Net of VAT	179,691.35		
Less: BIR 2306	4,861.52		
BIR 2307	3,412.72	VATable Sales	179,691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171,417.11	VAT Zero Rated Sales	0.00
Add : VAT	11,667.64	VAT Amount	11,667.64
TOTAL AMOUNT DUE	183,084.75	TOTAL SALES	191,358.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/420/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899447020103

PAPERTECH INC.

Premise Address : WAREHOUSE#16, BLK3, LOT2, M.L. QUEZON ST,MANDAUE NORTH CENTRAL, CABANCALAN,MANDAU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-611-4	8992030000-4	10/09/2016	SEPTEMBER/2016	191,357.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89920300004

BC19/941.0/420/0/21/09-26-2016/87

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379749528144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648228

37920300003

Date : 09-26-2016

BC19/941.0/430/1138926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792030000-3

Collection Ref. Code : 1841-98-734-4

Customer Information----------

Name : EFFICIENT MASCHINENTECHNIKS INC.

Premise Address : CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5075.400
Period From	:	08-25-2016	Prev Rdg	:	5011.600
No of Days	:	31	Diff Rdg	:	63.800
Avg kWh/day	:	164.65	Registered	:	5104
Conn Load	:	128540	Billed kWh	:	5104

Power Metering Information----------

Meter No : 1931EGA0 Pole No : 1138926

Serial No : 28334555 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	35.937	35.659	22.240
kWh :	5075.400	5011.600	5104.000
kVAR :	4563.800	4499.600	5136.000

Billed Demand : 50.000 Billed kVAR : 5136

Power Factor Value : 0.7049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27,918.37
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,174.94
Sub-Total		47,594.81
Distribution Charges		
Distribution Charge	0.2922/kWh	1,491.39
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	225.60
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	117.39
	589.19/month	589.19
Sub-Total		13,837.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	461.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.61
Power Factor Penalty		5,923.64
Surcharge	0.02 of 75,493.50	1,509.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.13
Sub-Total		7,864.39
Government Charges		
Franchise Tax - Local		346.48
Value Added Tax		
Generation		1,798.12
Transmission		506.57
System Loss		68.42
Distribution		1,660.46
Others		985.30
Universal Charge		
Missionary Electrification	0.1561/kWh	796.74
Environmental Charge	0.0025/kWh	12.76
NPC Stranded Contract Costs	0.1938/kWh	989.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	632.90
Sub-Total		7,796.91
CURRENT BILL - SEPTEMBER 2016		77,093.31
TOTAL AMOUNT DUE		77,093.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 75,493.35

Your monthly electricity consumption chart

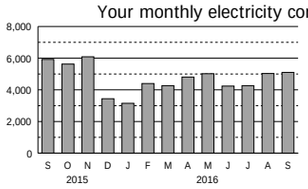

Avg Monthly Usage : 4,719.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,093.31		
Less : VAT	5,018.87		
Amount Net of VAT	72,074.44		
Less: BIR 2306	2,091.20		
BIR 2307	1,392.86	VATable Sales	72,074.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,590.38	VAT Zero Rated Sales	0.00
Add : VAT	5,018.87	VAT Amount	5,018.87
TOTAL AMOUNT DUE	73,609.25	TOTAL SALES	77,093.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/430/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379749528144

EFFICIENT MASCHINENTECHNIKS INC.

Premise Address : CASTILEX WAREHOUSE, #27 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-734-4	3792030000-3	10/09/2016	SEPTEMBER/2016	77,093.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37920300003

BC19/941.0/430/0/21/09-26-2016/87

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773046341700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645177

77383200001

Date : 09-26-2016

BC19/941.0/445/0158994/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738320000-1

Collection Ref. Code : 1823-64-047-8

Customer Information----------

Name : MAPLE LANE PACKAGING CORP

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1420.600
Period From	:	08-25-2016	Prev Rdg	:	1337.600
No of Days	:	31	Diff Rdg	:	83.000
Avg kWh/day	:	214.19	Registered	:	6640
Conn Load	:	207920	Billed kWh	:	6640

Power Metering Information----------

Meter No : 2909 EGA0 Pole No : 0158994

Serial No : 13966350 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.274	4.040	18.720
kWh :	1420.600	1337.600	6640.000
kVAR :	562.500	528.900	2688.000

Billed Demand : 50.000 Billed kVAR : 2688

Power Factor Value : 0.9269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,320.14
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,528.53
Sub-Total		56,350.17
Distribution Charges		
Distribution Charge	0.2922/kWh	1,940.21
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	293.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	152.72
	589.19/month	589.19
Sub-Total		14,389.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	600.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.50
Sub-Total		560.56
Government Charges		
Franchise Tax - Local		356.50
Value Added Tax		
Generation		2,339.23
Transmission		506.57
System Loss		89.02
Distribution		1,726.71
Others		110.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,036.50
Environmental Charge	0.0025/kWh	16.60
NPC Stranded Contract Costs	0.1938/kWh	1,286.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	823.36
Sub-Total		8,291.37
CURRENT BILL - SEPTEMBER 2016		79,591.34
TOTAL AMOUNT DUE		79,591.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 74,880.41

Your monthly electricity consumption chart

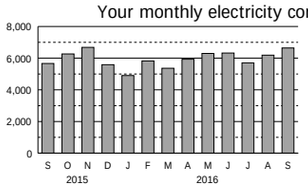

Avg Monthly Usage : 5,952.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,591.34		
Less : VAT	4,771.58		
Amount Net of VAT	74,819.76		
Less: BIR 2306	1,988.17		
BIR 2307	1,433.13	VATable Sales	74,819.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,398.46	VAT Zero Rated Sales	0.00
Add : VAT	4,771.58	VAT Amount	4,771.58
TOTAL AMOUNT DUE	76,170.04	TOTAL SALES	79,591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/445/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773046341700

MAPLE LANE PACKAGING CORP

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-047-8	7738320000-1	10/09/2016	SEPTEMBER/2016	79,591.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77383200001

BC19/941.0/445/0/21/09-26-2016/87

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703307250238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642731

70317100009

Date : 09-26-2016

BC19/941.0/450/1050940/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031710000-9

Collection Ref. Code : 1843-62-581-4

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address : A.S. FORTUNA EXTN.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	45280.300
Period From	:	08-25-2016	Prev Rdg	:	44007.600
No of Days	:	31	Diff Rdg	:	1272.700
Avg kWh/day	:	3,284.39	Registered	:	101816
Conn Load	:	229110	Billed kWh	:	101816

Power Metering Information----------

Meter No : 1755 ETA0 Pole No : 1050940

Serial No : 05975493 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	101.672	99.327	187.600
kWh :	45280.300	44007.600	101816.000
kVAR :	30730.800	29941.700	63128.000

Billed Demand : 187.600 Billed kVAR : 63128

Power Factor Value : 0.8499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	556,923.34
Transmission Charge	370.03/kW	69,417.63
System Loss Charge	0.2302/kWh	23,438.04
Sub-Total		649,779.01
Distribution Charges		
Distribution Charge	0.2922/kWh	29,750.64
	205.64/kW	38,578.06
Supply Charge	0.0442/kWh	4,500.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,341.77
	589.19/month	589.19
Sub-Total		76,891.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9,204.17
Senior Citizen Subsidy Charge	0.00012/kWh	12.22
Power Factor Penalty		10.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 621.08
Sub-Total		8,606.11
Government Charges		
Franchise Tax - Local		3,676.32
Value Added Tax		
Generation		35,869.27
Transmission		1,900.65
System Loss		1,364.85
Distribution		9,226.99
Others		1,473.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15,893.48
Environmental Charge	0.0025/kWh	254.54
NPC Stranded Contract Costs	0.1938/kWh	19,731.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12,625.18
Sub-Total		102,017.11
CURRENT BILL - SEPTEMBER 2016		837,293.79
TOTAL AMOUNT DUE		837,293.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 807,659.93

Your monthly electricity consumption chart

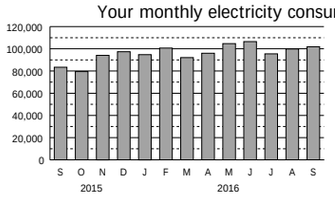

Avg Monthly Usage : 95,875.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837,293.79		
Less : VAT	49,835.65		
Amount Net of VAT	787,458.14		
Less: BIR 2306	20,764.87		
BIR 2307	14,779.06	VATable Sales	787,458.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751,914.21	VAT Zero Rated Sales	0.00
Add : VAT	49,835.65	VAT Amount	49,835.65
TOTAL AMOUNT DUE	801,749.86	TOTAL SALES	837,293.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/450/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703307250238

PILIPINAS WATER RESOURCES INC.

Premise Address : A.S. FORTUNA EXTN.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-581-4	7031710000-9	10/09/2016	SEPTEMBER/2016	837,293.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70317100009

BC19/941.0/450/0/21/09-26-2016/87

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649942625513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648697

64941300002

Date : 09-26-2016

BC19/941.0/460/0158490/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494130000-2

Collection Ref. Code : 1837-16-167-4

Customer Information----------

Name : STYROPACK INDUSTRIAL CORP

Premise Address : PILIT CABANGCALAN MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4157.500
Period From	:	08-25-2016	Prev Rdg	:	3979.500
No of Days	:	31	Diff Rdg	:	178.000
Avg kWh/day	:	918.71	Registered	:	28480
Conn Load	:	307052	Billed kWh	:	28480

Power Metering Information----------

Meter No : MTR1044065 Pole No : 0158490

Serial No : 13967241 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	24.239	23.225	162.240
kWh :	4157.500	3979.500	28480.000
kVAR :	1148.900	1117.300	5056.000

Billed Demand : 162.240 Billed kVAR : 5056

Power Factor Value : 0.9846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	155,782.75
Transmission Charge	370.03/kW	60,033.67
System Loss Charge	0.2302/kWh	6,556.10
Sub-Total		222,372.52
Distribution Charges		
Distribution Charge	0.2922/kWh	8,321.86
	205.64/kW	33,363.03
Supply Charge	0.0442/kWh	1,258.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	655.04
	589.19/month	589.19
Sub-Total		45,319.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,574.59
Senior Citizen Subsidy Charge	0.00012/kWh	3.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 173.73
Sub-Total		2,404.28
Government Charges		
Franchise Tax - Local		1,350.46
Value Added Tax		
Generation		10,033.36
Transmission		1,643.72
System Loss		381.77
Distribution		5,438.35
Others		450.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4,445.73
Environmental Charge	0.0025/kWh	71.20
NPC Stranded Contract Costs	0.1938/kWh	5,519.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,531.52
Sub-Total		32,866.10
CURRENT BILL - SEPTEMBER 2016		302,962.47
TOTAL AMOUNT DUE		302,962.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 318,867.21

Your monthly electricity consumption chart

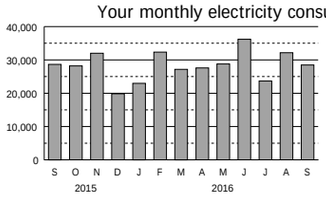

Avg Monthly Usage : 28,317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302,962.47		
Less : VAT	17,947.77		
Amount Net of VAT	285,014.70		
Less: BIR 2306	7,478.24		
BIR 2307	5,428.94	VATable Sales	285,014.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272,107.52	VAT Zero Rated Sales	0.00
Add : VAT	17,947.77	VAT Amount	17,947.77
TOTAL AMOUNT DUE	290,055.29	TOTAL SALES	302,962.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/460/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649942625513

STYROPACK INDUSTRIAL CORP

Premise Address : PILIT CABANGCALAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-167-4	6494130000-2	10/09/2016	SEPTEMBER/2016	302,962.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64941300002

BC19/941.0/460/0/21/09-26-2016/87

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589155223783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651480

58914157035

Date : 09-26-2016

BC19/941.0/465/0177946/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891415703-5

Collection Ref. Code : 1857-60-173-4

Customer Information----------

Name : TAN BONTHONG,MICHAEL CHU

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1264.100
Period From	:	08-25-2016	Prev Rdg	:	1215.400
No of Days	:	31	Diff Rdg	:	48.700
Avg kWh/day	:	62.84	Registered	:	1948
Conn Load	:	97810	Billed kWh	:	1948

Power Metering Information----------

Meter No : 1273 EGA0 Pole No : 0177946

Serial No : 28334100 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	15.502	14.645	34.280
kWh :	1264.100	1215.400	1948.000
kVAR :	159.700	155.300	176.000

Billed Demand : 50.000 Billed kVAR : 176

Power Factor Value : 0.9959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,655.37
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	448.43
Sub-Total		29,605.30
Distribution Charges		
Distribution Charge	0.2922/kWh	569.21
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	86.10
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	44.80
	589.19/month	589.19
Sub-Total		12,702.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	176.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.88
Sub-Total		164.45
Government Charges		
Franchise Tax - Local		212.36
Value Added Tax		
Generation		686.28
Transmission		506.57
System Loss		26.11
Distribution		1,524.35
Others		45.22
Universal Charge		
Missionary Electrification	0.1561/kWh	304.08
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.55
Sub-Total		3,928.91
CURRENT BILL - SEPTEMBER 2016		46,401.59
TOTAL AMOUNT DUE		46,401.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 40,136.70

Your monthly electricity consumption chart

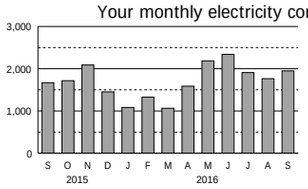

Avg Monthly Usage : 1,702.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,401.59		
Less : VAT	2,788.53		
Amount Net of VAT	43,613.06		
Less: BIR 2306	1,161.89		
BIR 2307	853.70	VATable Sales	43,613.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,597.47	VAT Zero Rated Sales	0.00
Add : VAT	2,788.53	VAT Amount	2,788.53
TOTAL AMOUNT DUE	44,386.00	TOTAL SALES	46,401.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/465/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589155223783

TAN BONTHONG,MICHAEL CHU

Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-173-4	5891415703-5	10/09/2016	SEPTEMBER/2016	46,401.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58914157035

BC19/941.0/465/0/21/09-26-2016/87

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030698528855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653559

03097200004

Date : 09-26-2016

BC19/941.0/490/0394846/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309720000-4

Collection Ref. Code : 1815-65-935-1

Customer Information----------

Name : JOJO'S FOOD PRODUCTS

Premise Address : HERNAN CORTES,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	9445.000
Period From	:	08-25-2016	Prev Rdg	:	9280.800
No of Days	:	31	Diff Rdg	:	164.200
Avg kWh/day	:	635.61	Registered	:	19704
Conn Load	:	0	Billed kWh	:	19704

Power Metering Information----------

Meter No : 2596 EGA0 Pole No : 0394846

Serial No : 09954509 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	31.633	31.107	63.120
kWh :	9445.000	9280.800	19704.000
kVAR :	6480.700	6363.400	14076.000

Billed Demand : 63.120 Billed kVAR : 14076

Power Factor Value : 0.8137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	107,778.91
Transmission Charge	370.03/kW	23,356.29
System Loss Charge	0.2302/kWh	4,535.86
Sub-Total		135,671.06
Distribution Charges		
Distribution Charge	0.2922/kWh	5,757.51
	205.64/kW	12,980.00
Supply Charge	0.0442/kWh	870.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	453.19
	589.19/month	589.19
Sub-Total		21,782.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,781.24
Senior Citizen Subsidy Charge	0.00012/kWh	2.36
Power Factor Penalty		1,620.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 120.19
Sub-Total		3,284.01
Government Charges		
Franchise Tax - Local		803.68
Value Added Tax		
Generation		6,941.62
Transmission		639.49
System Loss		264.14
Distribution		2,613.89
Others		490.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3,075.80
Environmental Charge	0.0025/kWh	49.26
NPC Stranded Contract Costs	0.1938/kWh	3,818.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,443.30
Sub-Total		21,140.34
CURRENT BILL - SEPTEMBER 2016		181,877.85
TOTAL AMOUNT DUE		181,877.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 193,436.24

Your monthly electricity consumption chart

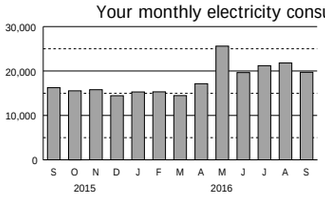

Avg Monthly Usage : 17,861.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181,877.85		
Less : VAT	10,949.66		
Amount Net of VAT	170,928.19		
Less: BIR 2306	4,562.37		
BIR 2307	3,230.82	VATable Sales	170,928.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163,135.00	VAT Zero Rated Sales	0.00
Add : VAT	10,949.66	VAT Amount	10,949.66
TOTAL AMOUNT DUE	174,084.66	TOTAL SALES	181,877.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/490/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030698528855

JOJO'S FOOD PRODUCTS

Premise Address : HERNAN CORTES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-935-1	0309720000-4	10/09/2016	SEPTEMBER/2016	181,877.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03097200004

BC19/941.0/490/0/21/09-26-2016/87

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651491415251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649621

65104306124

Date : 09-26-2016

BC19/941.0/500/0139790/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510430612-4

Collection Ref. Code : 1857-55-089-7

Customer Information----------

Name : STONESETS INTERNATIONAL INC.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN : 000-070-615-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3942.500
Period From	:	08-25-2016	Prev Rdg	:	3869.300
No of Days	:	31	Diff Rdg	:	73.200
Avg kWh/day	:	283.36	Registered	:	8784
Conn Load	:	118300	Billed kWh	:	8784

Power Metering Information----------

Meter No : 2758 EGA0 Pole No : 0139790

Serial No : 12964304 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	35.439	34.735	84.480
kWh :	3942.500	3869.300	8784.000
kVAR :	1450.500	1419.200	3756.000

Billed Demand : 84.480 Billed kVAR : 3756

Power Factor Value : 0.9195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	48,047.60
Transmission Charge	370.03/kW	31,260.13
System Loss Charge	0.2302/kWh	2,022.08
Sub-Total		81,329.81
Distribution Charges		
Distribution Charge	0.2922/kWh	2,566.68
	205.64/kW	17,372.47
Supply Charge	0.0442/kWh	388.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	202.03
	589.19/month	589.19
Sub-Total		22,250.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	794.07
Senior Citizen Subsidy Charge	0.00012/kWh	1.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.58
Sub-Total		741.54
Government Charges		
Franchise Tax - Local		521.60
Value Added Tax		
Generation		3,094.57
Transmission		855.90
System Loss		117.74
Distribution		2,670.03
Others		151.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,371.18
Environmental Charge	0.0025/kWh	21.96
NPC Stranded Contract Costs	0.1938/kWh	1,702.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,089.22
Sub-Total		11,596.12
CURRENT BILL - SEPTEMBER 2016		115,917.72
TOTAL AMOUNT DUE		115,917.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 145,280.83

Your monthly electricity consumption chart

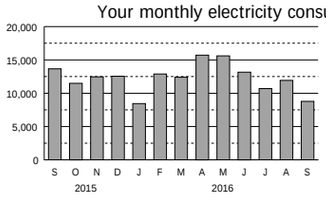

Avg Monthly Usage : 12,291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115,917.72		
Less : VAT	6,889.82		
Amount Net of VAT	109,027.90		
Less: BIR 2306	2,870.77		
BIR 2307	2,096.86	VATable Sales	109,027.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,060.27	VAT Zero Rated Sales	0.00
Add : VAT	6,889.82	VAT Amount	6,889.82
TOTAL AMOUNT DUE	110,950.09	TOTAL SALES	115,917.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/500/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 651491415251

STONESETS INTERNATIONAL INC.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-089-7	6510430612-4	10/09/2016	SEPTEMBER/2016	115,917.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65104306124

BC19/941.0/500/0/21/09-26-2016/87

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762242204524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652899

76276269230

Date : 09-26-2016

BC19/941.0/501/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627626923-0

Collection Ref. Code : 1859-48-764-5

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 501 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1020998	Pole No	:	1157766
Serial No	:	10151516	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4858
Period From	:	08-25-2016	Prev Rdg	:	4482
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	14300	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,886.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,056.68
Transmission Charge	0.3425/kWh	128.78
System Loss Charge	0.8726/kWh	328.10
Sub-Total		2,513.56
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		132.46
Transmission		3.52
System Loss		20.29
Distribution		129.70
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		499.66
CURRENT BILL - SEPTEMBER 2016		4,128.12
TOTAL AMOUNT DUE		1,241.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 29, 2016 - 25.00

Your monthly electricity consumption chart

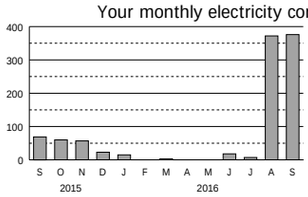

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.12		
Less : VAT	293.32		
Amount Net of VAT	3,834.80		
Less: BIR 2306	122.21		
BIR 2307	73.11	VATable Sales	3,834.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.48	VAT Zero Rated Sales	0.00
Add : VAT	293.32	VAT Amount	293.32
TOTAL AMOUNT DUE	3,932.80	TOTAL SALES	4,128.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/501/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762242204524

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 501 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-764-5	7627626923-0	10/09/2016	SEPTEMBER/2016	1,241.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76276269230

BC19/941.0/501/0/10/09-26-2016/87

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493472197896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654723

49387435214

Date : 09-26-2016

BC19/941.0/504/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938743521-4

Collection Ref. Code : 1853-83-434-3

Customer Information----------

Name : OTAYDE,JULIETA MAGBANUA

Premise Address : UNIT 504 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 938-838-281-000

Metering Information----------

Meter No	:	MTR1021101	Pole No	:	1157766
Serial No	:	10151540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10244
Period From	:	08-25-2016	Prev Rdg	:	9719
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	28600	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.3425/kWh	179.81
System Loss Charge	0.8726/kWh	458.12
Sub-Total		3,509.63
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		184.95
Transmission		4.92
System Loss		28.32
Distribution		180.86
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		697.40
CURRENT BILL - SEPTEMBER 2016		5,761.74
TOTAL AMOUNT DUE		5,761.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,556.00

Your monthly electricity consumption chart

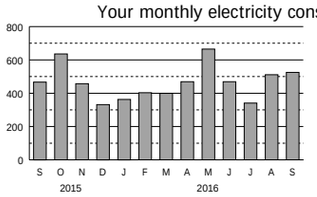

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,761.74		
Less : VAT	409.31		
Amount Net of VAT	5,352.43		
Less: BIR 2306	170.55		
BIR 2307	102.05	VATable Sales	5,352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,079.83	VAT Zero Rated Sales	0.00
Add : VAT	409.31	VAT Amount	409.31
TOTAL AMOUNT DUE	5,489.14	TOTAL SALES	5,761.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/504/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493472197896

OTAYDE,JULIETA MAGBANUA

Premise Address : UNIT 504 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-434-3	4938743521-4	10/09/2016	SEPTEMBER/2016	5,761.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49387435214

BC19/941.0/504/0/10/09-26-2016/87

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228452655072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653688

22849024090

Date : 09-26-2016

BC19/941.0/506/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284902409-0

Collection Ref. Code : 1853-83-362-2

Customer Information----------

Name : MENCHAVEZ,AMANCIO JIM JURADO

Premise Address : UNIT 506 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021102	Pole No	:	1157766
Serial No	:	10149345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1852
Period From	:	08-25-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	21500	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 994.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 6.00	0.12
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.50
CURRENT BILL - SEPTEMBER 2016		3,854.13
TOTAL AMOUNT DUE		2,860.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

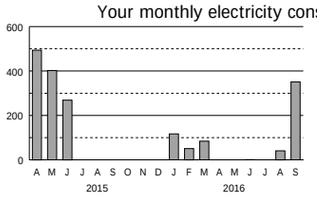

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.13		
Less : VAT	273.88		
Amount Net of VAT	3,580.25		
Less: BIR 2306	114.13		
BIR 2307	68.26	VATable Sales	3,580.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.86	VAT Zero Rated Sales	0.00
Add : VAT	273.88	VAT Amount	273.88
TOTAL AMOUNT DUE	3,671.74	TOTAL SALES	3,854.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/506/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228452655072

MENCHAVEZ,AMANCIO JIM JURADO

Premise Address : UNIT 506 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-362-2	2284902409-0	10/09/2016	SEPTEMBER/2016	2,860.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22849024090

BC19/941.0/506/0/10/09-26-2016/87

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785339393141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651114

78585905629

Date : 09-26-2016

BC19/941.0/508/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858590562-9

Collection Ref. Code : 1853-85-236-8

Customer Information----------

Name : TING,TRINA DOSDOS

Premise Address : UNIT 508 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021060	Pole No	:	1157766
Serial No	:	10151670	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4413
Period From	:	08-25-2016	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - SEPTEMBER 2016		5.99
TOTAL AMOUNT DUE		21.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 6, 2016 - 235.19

Your monthly electricity consumption chart

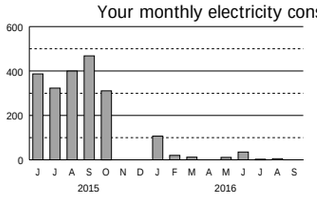

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/508/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785339393141

TING,TRINA DOSDOS

Premise Address : UNIT 508 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-236-8	7858590562-9	10/09/2016	SEPTEMBER/2016	21.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78585905629

BC19/941.0/508/0/10/09-26-2016/87

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992966145570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651884

99270149752

Date : 09-26-2016

BC19/941.0/509/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927014975-2

Collection Ref. Code : 1855-28-614-9

Customer Information----------

Name : LUMBANG,FELICIANO SUBA

Premise Address : LUZON AVENUE,UNIT 509 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020995	Pole No	:	1157766
Serial No	:	10149311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5535
Period From	:	08-25-2016	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	11650	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		410.52
CURRENT BILL - SEPTEMBER 2016		3,393.63
TOTAL AMOUNT DUE		3,392.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,463.00

Your monthly electricity consumption chart

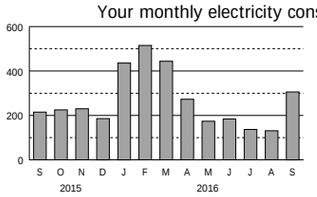

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.63		
Less : VAT	242.37		
Amount Net of VAT	3,151.26		
Less: BIR 2306	101.00		
BIR 2307	60.11	VATable Sales	3,151.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.15	VAT Zero Rated Sales	0.00
Add : VAT	242.37	VAT Amount	242.37
TOTAL AMOUNT DUE	3,232.52	TOTAL SALES	3,393.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/509/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992966145570

LUMBANG,FELICIANO SUBA

Premise Address : LUZON AVENUE,UNIT 509 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-614-9	9927014975-2	10/09/2016	SEPTEMBER/2016	3,392.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99270149752

BC19/941.0/509/0/10/09-26-2016/87

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776679165114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647029

77660300003

Date : 09-26-2016

BC19/941.0/510/0294096/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766030000-3

Collection Ref. Code : 1831-75-776-1

Customer Information----------

Name : COLUMBUS FOODS INC

Premise Address : A S FORTUNA ST MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	65220.800
Period From	:	08-25-2016	Prev Rdg	:	64691.800
No of Days	:	31	Diff Rdg	:	529.000
Avg kWh/day	:	2,047.74	Registered	:	63480
Conn Load	:	113392	Billed kWh	:	63480

Power Metering Information----------

Meter No : 1460EGA0 Pole No : 0294096

Serial No : 28334287 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	137.001	135.869	135.840
kWh :	65220.800	64691.800	63480.000
kVAR :	50782.400	50389.000	47208.000

Billed Demand : 135.840 Billed kVAR : 47208

Power Factor Value : 0.8024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	347,229.25
Transmission Charge	370.03/kW	50,264.88
System Loss Charge	0.2302/kWh	14,613.10
Sub-Total		412,107.23
Distribution Charges		
Distribution Charge	0.2922/kWh	18,548.86
	205.64/kW	27,934.14
Supply Charge	0.0442/kWh	2,805.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,460.04
	589.19/month	589.19
Sub-Total		52,469.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,738.59
Senior Citizen Subsidy Charge	0.00012/kWh	7.62
Power Factor Penalty		4,637.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 387.23
Sub-Total		9,996.18
Government Charges		
Franchise Tax - Local		2,372.83
Value Added Tax		
Generation		22,363.68
Transmission		1,376.25
System Loss		850.94
Distribution		6,296.36
Others		1,484.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9,909.23
Environmental Charge	0.0025/kWh	158.70
NPC Stranded Contract Costs	0.1938/kWh	12,302.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,871.52
Sub-Total		64,986.21
CURRENT BILL - SEPTEMBER 2016		539,559.30
TOTAL AMOUNT DUE		539,559.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 560,197.15

Your monthly electricity consumption chart

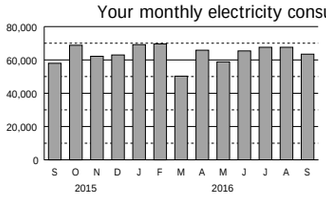

Avg Monthly Usage : 63,829.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539,559.30		
Less : VAT	32,371.51		
Amount Net of VAT	507,187.79		
Less: BIR 2306	13,488.15		
BIR 2307	9,538.92	VATable Sales	507,187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484,160.72	VAT Zero Rated Sales	0.00
Add : VAT	32,371.51	VAT Amount	32,371.51
TOTAL AMOUNT DUE	516,532.23	TOTAL SALES	539,559.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/510/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776679165114

COLUMBUS FOODS INC

Premise Address : A S FORTUNA ST MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-776-1	7766030000-3	10/09/2016	SEPTEMBER/2016	539,559.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77660300003

BC19/941.0/510/0/21/09-26-2016/87

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353982834314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651825

35362200004

Date : 09-26-2016

BC19/941.0/510/0391926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536220000-4

Collection Ref. Code : 1813-98-599-5

Customer Information----------

Name : PAKMASTER PACKAGING CO ESTEBAN KU

Premise Address : A ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1651.200
Period From	:	08-25-2016	Prev Rdg	:	1493.400
No of Days	:	31	Diff Rdg	:	157.800
Avg kWh/day	:	610.84	Registered	:	18936
Conn Load	:	144756	Billed kWh	:	18936

Power Metering Information----------

Meter No : MTR1124526 Pole No : 0391926

Serial No : 15971394 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	8.769	7.981	94.560
kWh :	1651.200	1493.400	18936.000
kVAR :	764.800	685.600	9504.000

Billed Demand : 94.560 Billed kVAR : 9504

Power Factor Value : 0.8937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103,578.03
Transmission Charge	370.03/kW	34,990.04
System Loss Charge	0.2302/kWh	4,359.07
Sub-Total		142,927.14
Distribution Charges		
Distribution Charge	0.2922/kWh	5,533.10
	205.64/kW	19,445.32
Supply Charge	0.0442/kWh	836.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	435.53
	589.19/month	589.19
Sub-Total		27,971.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,711.81
Senior Citizen Subsidy Charge	0.00012/kWh	2.27
Surcharge	0.02 of 202,153.00	4,043.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.51
Sub-Total		5,641.63
Government Charges		
Franchise Tax - Local		882.69
Value Added Tax		
Generation		6,671.06
Transmission		958.02
System Loss		253.83
Distribution		3,356.61
Others		782.92
Universal Charge		
Missionary Electrification	0.1561/kWh	2,955.91
Environmental Charge	0.0025/kWh	47.34
NPC Stranded Contract Costs	0.1938/kWh	3,669.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,348.06
Sub-Total		21,926.24
CURRENT BILL - SEPTEMBER 2016		198,466.75
TOTAL AMOUNT DUE		198,466.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 202,152.84

Your monthly electricity consumption chart

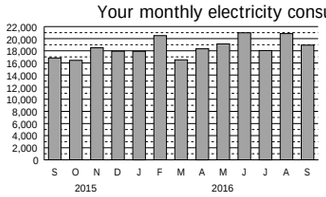

Avg Monthly Usage : 18,533.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198,466.75		
Less : VAT	12,022.44		
Amount Net of VAT	186,444.31		
Less: BIR 2306	5,009.35		
BIR 2307	3,548.46	VATable Sales	186,444.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177,886.50	VAT Zero Rated Sales	0.00
Add : VAT	12,022.44	VAT Amount	12,022.44
TOTAL AMOUNT DUE	189,908.94	TOTAL SALES	198,466.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/510/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353982834314

PAKMASTER PACKAGING CO ESTEBAN KU

Premise Address : A ABELLANA ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-599-5	3536220000-4	10/09/2016	SEPTEMBER/2016	198,466.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35362200004

BC19/941.0/510/0/21/09-26-2016/87

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488172366003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652210

48825200008

Date : 09-26-2016

BC19/941.0/540/1137164/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882520000-8

Collection Ref. Code : 1843-20-503-3

Customer Information----------

Name : SACRED HEART SCHOOL OF THE SOCIETY OF JES

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	605.400
Period From	:	08-25-2016	Prev Rdg	:	449.800
No of Days	:	31	Diff Rdg	:	155.600
Avg kWh/day	:	3,011.61	Registered	:	93360
Conn Load	:	634950	Billed kWh	:	93360

Power Metering Information----------

Meter No : MTR1025193 Pole No : 1137164

Serial No : 50457065 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	2.436	1.737	419.400
kWh :	605.400	449.800	93360.000
kVAR :	42.100	34.100	4800.000

Billed Demand : 419.400 Billed kVAR : 4800

Power Factor Value : 0.9987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	510,669.86
Transmission Charge	244.36/kW	102,484.58
System Loss Charge	0.157/kWh	14,657.52
Sub-Total		627,811.96
Distribution Charges		
Distribution Charge	0.1761/kWh	16,440.70
	137.56/kW	57,692.66
Supply Charge	0.0428/kWh	3,995.81
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,838.14
	4,751.36/month	4,751.36
Sub-Total		92,418.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8,439.74
Senior Citizen Subsidy Charge	0.00012/kWh	11.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 569.50
Sub-Total		7,881.44
Government Charges		
Franchise Tax - Local		3,640.56
Value Added Tax		
Generation		32,890.27
Transmission		2,806.03
System Loss		902.49
Distribution		11,090.22
Others		1,382.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14,573.50
Environmental Charge	0.0025/kWh	233.40
NPC Stranded Contract Costs	0.1938/kWh	18,093.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,576.64
Sub-Total		97,188.92
CURRENT BILL - SEPTEMBER 2016		825,300.83
TOTAL AMOUNT DUE		825,300.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 868,743.57

Your monthly electricity consumption chart

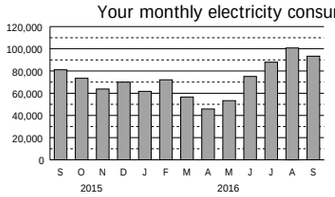

Avg Monthly Usage : 71,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825,300.83		
Less : VAT	49,071.65		
Amount Net of VAT	776,229.18		
Less: BIR 2306	20,446.55		
BIR 2307	14,635.05	VATable Sales	776,229.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741,147.58	VAT Zero Rated Sales	0.00
Add : VAT	49,071.65	VAT Amount	49,071.65
TOTAL AMOUNT DUE	790,219.23	TOTAL SALES	825,300.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/540/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488172366003

SACRED HEART SCHOOL OF THE SOCIETY OF JESUS INC.

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-503-3	4882520000-8	10/09/2016	SEPTEMBER/2016	825,300.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48825200008

BC19/941.0/540/0/21/09-26-2016/87

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450057247788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649215

45042200001

Date : 09-26-2016

BC19/941.0/560/0139930/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504220000-1

Collection Ref. Code : 1813-39-128-9

Customer Information----------

Name : HSU,ANNIE L.

Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5231.800
Period From	:	08-25-2016	Prev Rdg	:	4971.700
No of Days	:	31	Diff Rdg	:	260.100
Avg kWh/day	:	1,006.84	Registered	:	31212
Conn Load	:	266270	Billed kWh	:	31212

Power Metering Information----------

Meter No : MTR1044150 Pole No : 0139930

Serial No : 13966425 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	32.816	31.239	189.240
kWh :	5231.800	4971.700	31212.000
kVAR :	4886.000	4655.100	27708.000

Billed Demand : 189.240 Billed kVAR : 27708

Power Factor Value : 0.7478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	170,726.52
Transmission Charge	370.03/kW	70,024.48
System Loss Charge	0.2302/kWh	7,185.00
Sub-Total		247,936.00
Distribution Charges		
Distribution Charge	0.2922/kWh	9,120.15
	205.64/kW	38,915.31
Supply Charge	0.0442/kWh	1,379.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	717.88
	589.19/month	589.19
Sub-Total		51,853.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,821.56
Senior Citizen Subsidy Charge	0.00012/kWh	3.75
Power Factor Penalty		14,892.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 190.39
Sub-Total		17,526.99
Government Charges		
Franchise Tax - Local		1,586.56
Value Added Tax		
Generation		10,995.83
Transmission		1,917.27
System Loss		418.40
Distribution		6,222.45
Others		2,293.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4,872.20
Environmental Charge	0.0025/kWh	78.03
NPC Stranded Contract Costs	0.1938/kWh	6,048.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,870.29
Sub-Total		38,303.55
CURRENT BILL - SEPTEMBER 2016		355,620.27
TOTAL AMOUNT DUE		355,620.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 346,534.45

Your monthly electricity consumption chart

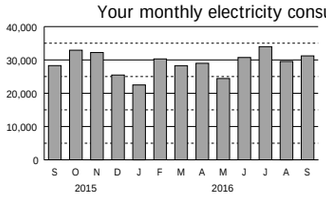

Avg Monthly Usage : 29,147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355,620.27		
Less : VAT	21,847.58		
Amount Net of VAT	333,772.69		
Less: BIR 2306	9,103.16		
BIR 2307	6,378.07	VATable Sales	333,772.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318,291.46	VAT Zero Rated Sales	0.00
Add : VAT	21,847.58	VAT Amount	21,847.58
TOTAL AMOUNT DUE	340,139.04	TOTAL SALES	355,620.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/560/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450057247788

HSU,ANNIE L.

Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-128-9	4504220000-1	10/09/2016	SEPTEMBER/2016	355,620.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45042200001

BC19/941.0/560/0/21/09-26-2016/87

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950735326674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649934

95008233140

Date : 09-26-2016

BC19/941.0/602/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500823314-0

Collection Ref. Code : 1855-40-323-4

Customer Information----------

Name : JANSSENS,AMALIA CABALLES

Premise Address : LUZON AVE.,UNIT 602 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021097	Pole No	:	1157766
Serial No	:	10149085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10378
Period From	:	08-25-2016	Prev Rdg	:	9799
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	11650	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,167.07
Transmission Charge	0.3425/kWh	198.31
System Loss Charge	0.8726/kWh	505.24
Sub-Total		3,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 8,934.50	178.69
Sub-Total		231.10
Government Charges		
Franchise Tax - Local		43.23
Value Added Tax		
Generation		203.98
Transmission		5.43
System Loss		31.24
Distribution		199.40
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		792.04
CURRENT BILL - SEPTEMBER 2016		6,555.45
TOTAL AMOUNT DUE		6,555.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,934.30

Your monthly electricity consumption chart

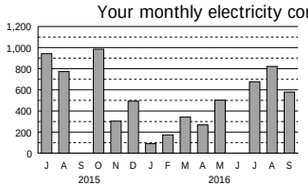

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,555.45		
Less : VAT	472.97		
Amount Net of VAT	6,082.48		
Less: BIR 2306	197.07		
BIR 2307	116.13	VATable Sales	6,082.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,769.28	VAT Zero Rated Sales	0.00
Add : VAT	472.97	VAT Amount	472.97
TOTAL AMOUNT DUE	6,242.25	TOTAL SALES	6,555.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/602/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950735326674

JANSSENS,AMALIA CABALLES

Premise Address : LUZON AVE.,UNIT 602 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-323-4	9500823314-0	10/09/2016	SEPTEMBER/2016	6,555.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95008233140

BC19/941.0/602/0/10/09-26-2016/87

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131506330261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655667

13155112611

Date : 09-26-2016

BC19/941.0/608/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315511261-1

Collection Ref. Code : 1857-41-953-7

Customer Information----------

Name : SALCEDO,RICO GO

Premise Address : UNIT 608,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021121	Pole No	:	1157766
Serial No	:	10149336	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3792
Period From	:	08-25-2016	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	11650	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,077.00

Your monthly electricity consumption chart

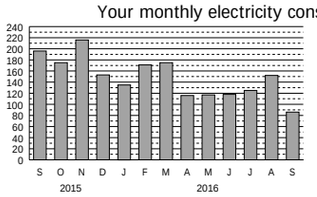

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/608/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131506330261

SALCEDO,RICO GO

Premise Address : UNIT 608,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-953-7	1315511261-1	10/09/2016	SEPTEMBER/2016	849.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13155112611

BC19/941.0/608/0/10/09-26-2016/87

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424542161366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653516

42443765369

Date : 09-26-2016

BC19/941.0/608/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244376536-9

Collection Ref. Code : 1857-91-086-9

Customer Information----------

Name : DAVIES,MARTIN JOHN

Premise Address : UNIT 608 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123393	Pole No	:	0091981
Serial No	:	10218330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1720
Period From	:	08-25-2016	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	11650	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13,889.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		- 12,880.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 26, 2016 - 20,000.00

Your monthly electricity consumption chart

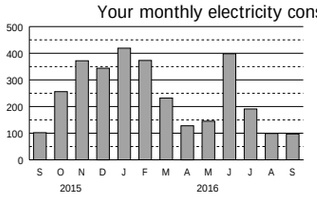

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/608/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424542161366

DAVIES,MARTIN JOHN

Premise Address : UNIT 608 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-086-9	4244376536-9	10/09/2016	SEPTEMBER/2016	- 12,880.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42443765369 BC19/941.0/608/0/10/09-26-2016/87 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344070757890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647624

34441216180

Date : 09-26-2016

BC19/941.0/609/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444121618-0

Collection Ref. Code : 1853-98-206-7

Customer Information----------

Name : BAKER,DARLINA MEDINA

Premise Address : UNIT 609 AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021122	Pole No	:	1157766
Serial No	:	10151594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20809
Period From	:	08-25-2016	Prev Rdg	:	19881
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	11650	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,076.07
Transmission Charge	0.3425/kWh	317.84
System Loss Charge	0.8726/kWh	809.77
Sub-Total		6,203.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,853.00	217.06
Sub-Total		301.06
Government Charges		
Franchise Tax - Local		68.74
Value Added Tax		
Generation		326.92
Transmission		8.70
System Loss		50.08
Distribution		319.23
Others		44.38
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,260.16
CURRENT BILL - SEPTEMBER 2016		10,425.19
TOTAL AMOUNT DUE		10,278.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 11,000.00

Your monthly electricity consumption chart

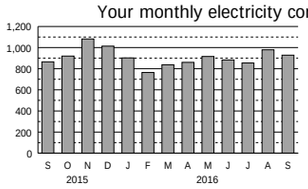

Avg Monthly Usage : 908.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,425.19		
Less : VAT	749.31		
Amount Net of VAT	9,675.88		
Less: BIR 2306	312.22		
BIR 2307	184.68	VATable Sales	9,675.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,178.98	VAT Zero Rated Sales	0.00
Add : VAT	749.31	VAT Amount	749.31
TOTAL AMOUNT DUE	9,928.29	TOTAL SALES	10,425.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/609/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344070757890

BAKER,DARLINA MEDINA

Premise Address : UNIT 609 AVALON CONDOMINIUM,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-206-7	3444121618-0	10/09/2016	SEPTEMBER/2016	10,278.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34441216180 BC19/941.0/609/0/10/09-26-2016/87 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576415370775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645513

57637976788

Date : 09-26-2016

BC19/941.0/610/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763797678-8

Collection Ref. Code : 1857-38-137-8

Customer Information----------

Name : SY,MARIETTA TAGO

Premise Address : UNIT 610,AVALON,CEBU BUSINESS PARK

TIN : 187-388-961-000

Metering Information----------

Meter No	:	MTR1021059	Pole No	:	1157766
Serial No	:	10149165	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9923
Period From	:	08-25-2016	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	14300	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,823.46
Transmission Charge	0.3425/kWh	239.41
System Loss Charge	0.8726/kWh	609.95
Sub-Total		4,672.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		50.56
Value Added Tax		
Generation		246.26
Transmission		6.55
System Loss		37.73
Distribution		240.61
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		928.38
CURRENT BILL - SEPTEMBER 2016		7,669.52
TOTAL AMOUNT DUE		7,669.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,108.77

Your monthly electricity consumption chart

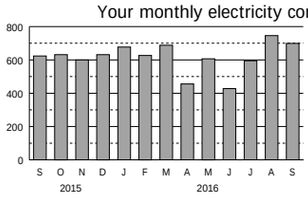

Avg Monthly Usage : 616.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,669.52		
Less : VAT	544.81		
Amount Net of VAT	7,124.71		
Less: BIR 2306	227.01		
BIR 2307	135.83	VATable Sales	7,124.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,761.87	VAT Zero Rated Sales	0.00
Add : VAT	544.81	VAT Amount	544.81
TOTAL AMOUNT DUE	7,306.68	TOTAL SALES	7,669.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/610/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576415370775

SY,MARIETTA TAGO

Premise Address : UNIT 610,AVALON,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-137-8	5763797678-8	10/09/2016	SEPTEMBER/2016	7,669.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57637976788 BC19/941.0/610/0/10/09-26-2016/87 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046272935558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647239

04614892752

Date : 09-26-2016

BC19/941.0/612/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461489275-2

Collection Ref. Code : 1855-27-578-3

Customer Information----------

Name : CHAN,ADELFA LAURENTE

Premise Address : UNIT 612 AVALON CONDOMINIUM,LUZON ST.,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021119	Pole No	:	1157766
Serial No	:	10149314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4553
Period From	:	08-25-2016	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	21500	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - SEPTEMBER 2016		11.64
TOTAL AMOUNT DUE		23.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 102.00

Your monthly electricity consumption chart

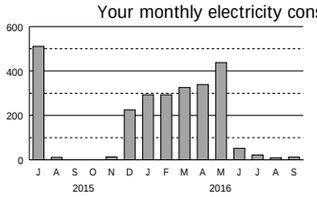

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.63		
Amount Net of VAT	11.01		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.63	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.26	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/612/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046272935558

CHAN,ADELFA LAURENTE

Premise Address : UNIT 612 AVALON CONDOMINIUM,LUZON ST.,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-578-3	0461489275-2	10/09/2016	SEPTEMBER/2016	23.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04614892752

BC19/941.0/612/0/10/09-26-2016/87

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086400606686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650503

08660300008

Date : 09-26-2016

BC19/941.0/630/0163880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866030000-8

Collection Ref. Code : 1831-75-806-7

Customer Information----------

Name : TREASURE ISLAND IND'L CORP

Premise Address : ML QUEZON ST MAGUIKAY,MANDAUE CITY,000000000

TIN : 000-070-359-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18779.200
Period From	:	08-25-2016	Prev Rdg	:	18327.800
No of Days	:	31	Diff Rdg	:	451.400
Avg kWh/day	:	1,164.90	Registered	:	36112
Conn Load	:	122344	Billed kWh	:	36112

Power Metering Information----------

Meter No : 822 EGA0 Pole No : 0163880

Serial No : 21022872 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	64.224	62.806	113.440
kWh :	18779.200	18327.800	36112.000
kVAR :			

Billed Demand : 113.440 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	197,529.03
Transmission Charge	370.03/kW	41,976.20
System Loss Charge	0.2302/kWh	8,312.98
Sub-Total		247,818.21
Distribution Charges		
Distribution Charge	0.2922/kWh	10,551.93
	205.64/kW	23,327.80
Supply Charge	0.0442/kWh	1,596.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	830.58
	589.19/month	589.19
Sub-Total		38,027.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,264.52
Senior Citizen Subsidy Charge	0.00012/kWh	4.33
Surcharge	0.02 of 341,224.00	6,824.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 220.28
Sub-Total		9,873.05
Government Charges		
Franchise Tax - Local		1,478.57
Value Added Tax		
Generation		12,722.08
Transmission		1,149.30
System Loss		484.08
Distribution		4,563.27
Others		1,362.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5,637.09
Environmental Charge	0.0025/kWh	90.28
NPC Stranded Contract Costs	0.1938/kWh	6,998.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,477.89
Sub-Total		38,963.26
CURRENT BILL - SEPTEMBER 2016		334,681.80
TOTAL AMOUNT DUE		334,681.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 6,053.45

Your monthly electricity consumption chart

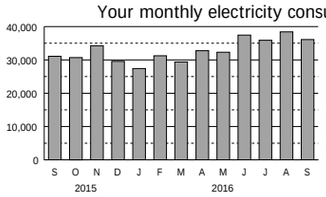

Avg Monthly Usage : 32,813.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334,681.80		
Less : VAT	20,280.92		
Amount Net of VAT	314,400.88		
Less: BIR 2306	8,450.39		
BIR 2307	5,943.94	VATable Sales	314,400.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300,006.55	VAT Zero Rated Sales	0.00
Add : VAT	20,280.92	VAT Amount	20,280.92
TOTAL AMOUNT DUE	320,287.47	TOTAL SALES	334,681.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/630/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086400606686

TREASURE ISLAND IND'L CORP

Premise Address : ML QUEZON ST MAGUIKAY,MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-806-7	0866030000-8	10/09/2016	SEPTEMBER/2016	334,681.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08660300008

BC19/941.0/630/0/21/09-26-2016/87

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963299682695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655884

96325200002

Date : 09-26-2016

BC19/941.0/670/0740700/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632520000-2

Collection Ref. Code : 1843-56-239-1

Customer Information----------

Name : CONGREGACION RELIGIOSAS MISIONERAS DE S

Premise Address : ROAD GOING TO GARDEN BLOOM ACRES,PITOGO,CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1033.200
Period From	:	08-25-2016	Prev Rdg	:	1002.200
No of Days	:	31	Diff Rdg	:	31.000
Avg kWh/day	:	600.00	Registered	:	18600
Conn Load	:	581320	Billed kWh	:	18600

Power Metering Information----------

Meter No : 2386 ELA0 Pole No : 0740700

Serial No : 93986946 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.278	6.094	110.400
kWh :	1033.200	1002.200	18600.000
kVAR :	308.600	301.200	4440.000

Billed Demand : 110.400 Billed kVAR : 4440

Power Factor Value : 0.9727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	101,740.14
Transmission Charge	244.36/kW	26,977.34
System Loss Charge	0.157/kWh	2,920.20
Sub-Total		131,637.68
Distribution Charges		
Distribution Charge	0.1761/kWh	3,275.46
	137.56/kW	15,186.62
Supply Charge	0.0428/kWh	796.08
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	565.44
	4,751.36/month	4,751.36
Sub-Total		31,274.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,681.44
Senior Citizen Subsidy Charge	0.00012/kWh	2.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.46
Sub-Total		1,570.21
Government Charges		
Franchise Tax - Local		822.41
Value Added Tax		
Generation		6,552.69
Transmission		738.64
System Loss		179.81
Distribution		3,752.98
Others		287.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2,903.46
Environmental Charge	0.0025/kWh	46.50
NPC Stranded Contract Costs	0.1938/kWh	3,604.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,306.40
Sub-Total		21,194.68
CURRENT BILL - SEPTEMBER 2016		185,677.37
TOTAL AMOUNT DUE		185,677.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 211,748.81

Your monthly electricity consumption chart

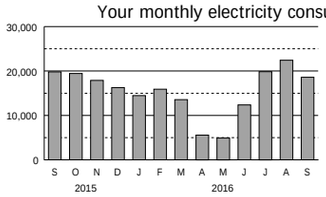

Avg Monthly Usage : 15,466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185,677.37		
Less : VAT	11,511.23		
Amount Net of VAT	174,166.14		
Less: BIR 2306	4,796.35		
BIR 2307	3,306.10	VATable Sales	174,166.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166,063.69	VAT Zero Rated Sales	0.00
Add : VAT	11,511.23	VAT Amount	11,511.23
TOTAL AMOUNT DUE	177,574.92	TOTAL SALES	185,677.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/670/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963299682695

CONGREGACION RELIGIOSAS MISIONERAS DE STO.DOM

Premise Address : ROAD GOING TO GARDEN BLOOM ACRES,PITOGO,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-239-1	9632520000-2	10/09/2016	SEPTEMBER/2016	185,677.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96325200002

BC19/941.0/670/0/22/09-26-2016/87

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150434841388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648419

15034200004

Date : 09-26-2016

BC19/941.0/700/0316375/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503420000-4

Collection Ref. Code : 1827-35-857-2

Customer Information----------

Name : UY,CONLEY CHIU

Premise Address : PITOGO,CONSOLACION

TIN : 102-663-314-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2656.489
Period From	:	08-25-2016	Prev Rdg	:	2577.500
No of Days	:	31	Diff Rdg	:	78.989
Avg kWh/day	:	203.84	Registered	:	6319
Conn Load	:	138600	Billed kWh	:	6319

Power Metering Information----------

Meter No : 2626 ETA0 Pole No : 0316375

Serial No : 07970593 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	10.680	10.389	23.280
kWh :	2656.489	2577.500	6319.120
kVAR :	1475.686	1437.400	3062.880

Billed Demand : 50.000 Billed kVAR : 3063

Power Factor Value : 0.8999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	34,564.95
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,454.66
Sub-Total		54,521.11
Distribution Charges		
Distribution Charge	0.2922/kWh	1,846.45
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	279.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	145.34
	589.19/month	589.19
Sub-Total		14,273.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	571.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.55
Sub-Total		533.46
Government Charges		
Franchise Tax - Local		346.64
Value Added Tax		
Generation		2,226.20
Transmission		506.57
System Loss		84.69
Distribution		1,712.87
Others		105.61
Universal Charge		
Missionary Electrification	0.1561/kWh	986.41
Environmental Charge	0.0025/kWh	15.80
NPC Stranded Contract Costs	0.1938/kWh	1,224.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	783.57
Sub-Total		7,993.01
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		77,321.50
TOTAL AMOUNT DUE		77,321.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 74,880.41

Your monthly electricity consumption chart

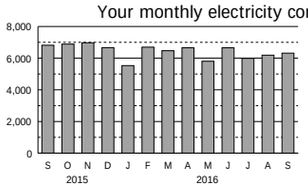

Avg Monthly Usage : 6,434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,321.50		
Less : VAT	4,635.94		
Amount Net of VAT	72,685.56		
Less: BIR 2306	1,931.64		
BIR 2307	1,393.50	VATable Sales	72,685.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,360.42	VAT Zero Rated Sales	0.00
Add : VAT	4,635.94	VAT Amount	4,635.94
TOTAL AMOUNT DUE	73,996.36	TOTAL SALES	77,321.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/700/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150434841388

UY,CONLEY CHIU

Premise Address : PITOGO,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-857-2	1503420000-4	10/09/2016	SEPTEMBER/2016	77,321.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15034200004

BC19/941.0/700/0/22/09-26-2016/87

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967264414410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641843

9670544201

Date : 09-26-2016

BC19/941.0/701/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670554420-1

Collection Ref. Code : 1853-85-248-1

Customer Information----------

Name : MENDOZA,VALENTIN NG

Premise Address : UNIT 701 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021008	Pole No	:	1157766
Serial No	:	10151589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5594
Period From	:	08-25-2016	Prev Rdg	:	5005
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	14300	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,221.77
Transmission Charge	0.3425/kWh	201.73
System Loss Charge	0.8726/kWh	513.96
Sub-Total		3,937.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		207.50
Transmission		5.52
System Loss		31.78
Distribution		202.84
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		782.36
CURRENT BILL - SEPTEMBER 2016		6,463.44
TOTAL AMOUNT DUE		6,462.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,697.00

Your monthly electricity consumption chart

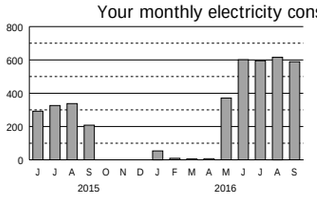

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,463.44		
Less : VAT	459.15		
Amount Net of VAT	6,004.29		
Less: BIR 2306	191.32		
BIR 2307	114.47	VATable Sales	6,004.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,698.50	VAT Zero Rated Sales	0.00
Add : VAT	459.15	VAT Amount	459.15
TOTAL AMOUNT DUE	6,157.65	TOTAL SALES	6,463.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/701/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967264414410

MENDOZA,VALENTIN NG

Premise Address : UNIT 701 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-248-1	9670554420-1	10/09/2016	SEPTEMBER/2016	6,462.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9670544201

BC19/941.0/701/0/10/09-26-2016/87

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537330593596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643765

53784994625

Date : 09-26-2016

BC19/941.0/702/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378499462-5

Collection Ref. Code : 1853-85-251-1

Customer Information----------

Name : THOMAS,MARY MERCY ALVIZO

Premise Address : UNIT 702 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021007	Pole No	:	1157766
Serial No	:	10149101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15473
Period From	:	08-25-2016	Prev Rdg	:	14970
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	11650	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,364.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,751.36
Transmission Charge	0.3425/kWh	172.28
System Loss Charge	0.8726/kWh	438.92
Sub-Total		3,362.56
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		36.39
Value Added Tax		
Generation		177.21
Transmission		4.72
System Loss		27.14
Distribution		173.31
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		668.23
CURRENT BILL - SEPTEMBER 2016		5,520.56
TOTAL AMOUNT DUE		4,155.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 20, 2016 - 7,692.00

Your monthly electricity consumption chart

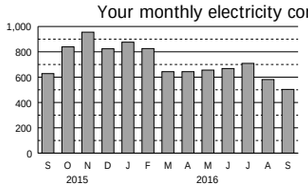

Avg Monthly Usage : 719.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,520.56		
Less : VAT	392.21		
Amount Net of VAT	5,128.35		
Less: BIR 2306	163.43		
BIR 2307	97.77	VATable Sales	5,128.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.15	VAT Zero Rated Sales	0.00
Add : VAT	392.21	VAT Amount	392.21
TOTAL AMOUNT DUE	5,259.36	TOTAL SALES	5,520.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/702/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537330593596

THOMAS,MARY MERCY ALVIZO

Premise Address : UNIT 702 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-251-1	5378499462-5	10/09/2016	SEPTEMBER/2016	4,155.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53784994625

BC19/941.0/702/0/10/09-26-2016/87

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399160067172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656497

39913909972

Date : 09-26-2016

BC19/941.0/703/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991390997-2

Collection Ref. Code : 1853-90-806-1

Customer Information----------

Name : HARRIS,JOHN JEFFREY

Premise Address : UNIT 703 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021009	Pole No	:	1157766
Serial No	:	10151543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2895
Period From	:	08-25-2016	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 915.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 909.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 18, 2016 - 5,000.00

Your monthly electricity consumption chart

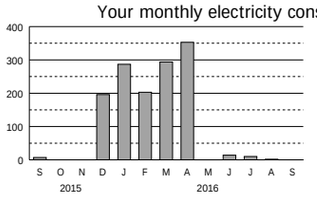

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/703/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399160067172

HARRIS,JOHN JEFFREY

Premise Address : UNIT 703 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-806-1	3991390997-2	10/09/2016	SEPTEMBER/2016	- 909.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39913909972

BC19/941.0/703/0/10/09-26-2016/87

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947428047984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648492

94709296498

Date : 09-26-2016

BC19/941.0/705/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470929649-8

Collection Ref. Code : 1855-22-623-5

Customer Information----------

Name : BARBAS,MA. GUENDOLYN PASTOR

Premise Address : UNIT 705,AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN : 298-668-881-000

Metering Information----------

Meter No	:	MTR1021010	Pole No	:	1157766
Serial No	:	10149123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5636
Period From	:	08-25-2016	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	21500	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,296.37
Transmission Charge	0.3425/kWh	81.17
System Loss Charge	0.8726/kWh	206.81
Sub-Total		1,584.35
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		83.50
Transmission		2.22
System Loss		12.78
Distribution		81.98
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		323.28
CURRENT BILL - SEPTEMBER 2016		2,675.31
TOTAL AMOUNT DUE		2,674.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,156.00

Your monthly electricity consumption chart

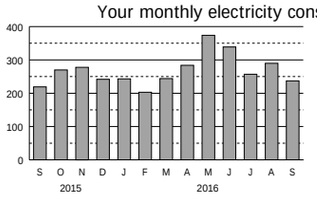

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.31		
Less : VAT	192.74		
Amount Net of VAT	2,482.57		
Less: BIR 2306	80.32		
BIR 2307	47.39	VATable Sales	2,482.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.86	VAT Zero Rated Sales	0.00
Add : VAT	192.74	VAT Amount	192.74
TOTAL AMOUNT DUE	2,547.60	TOTAL SALES	2,675.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/705/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947428047984

BARBAS,MA. GUENDOLYN PASTOR

Premise Address : UNIT 705,AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-623-5	9470929649-8	10/09/2016	SEPTEMBER/2016	2,674.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94709296498

BC19/941.0/705/0/10/09-26-2016/87

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779718332827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648249

77924679697

Date : 09-26-2016

BC19/941.0/707/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792467969-7

Collection Ref. Code : 1853-87-203-2

Customer Information----------

Name : LOPEZ,DOMINGO MERCED

Premise Address : LUZON AVENUE,UNIT 707 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021110	Pole No	:	1157766
Serial No	:	10151570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2356
Period From	:	08-25-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	14300	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 76.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - SEPTEMBER 2016		9.71
TOTAL AMOUNT DUE		- 0.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 21.56

Your monthly electricity consumption chart

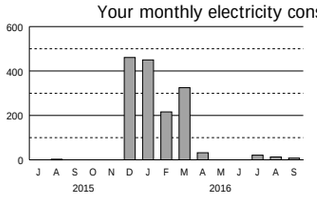

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.71		
Less : VAT	0.63		
Amount Net of VAT	9.08		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.71	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.34	TOTAL SALES	9.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/707/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779718332827

LOPEZ,DOMINGO MERCED

Premise Address : LUZON AVENUE,UNIT 707 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-203-2	7792467969-7	10/09/2016	SEPTEMBER/2016	- 0.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77924679697

BC19/941.0/707/0/10/09-26-2016/87

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859028659987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652971

85946476976

Date : 09-26-2016

BC19/941.0/708/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594647697-6

Collection Ref. Code : 1857-40-905-1

Customer Information----------

Name : THUE-NILSEN,GEIR ARNE

Premise Address : UNIT 708,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9182 EVS6	Pole No	:	1157766
Serial No	:	10020922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3773
Period From	:	08-25-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30,404.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 30,399.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 25,000.00

Your monthly electricity consumption chart

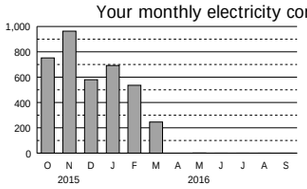

Avg Monthly Usage : 342.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/708/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859028659987

THUE-NILSEN,GEIR ARNE

Premise Address : UNIT 708,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-905-1	8594647697-6	10/09/2016	SEPTEMBER/2016	- 30,399.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85946476976

BC19/941.0/708/0/10/09-26-2016/87

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447925475282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44715210512

BILLING STATEMENT

1006647782

Date : 09-26-2016

BC19/941.0/709/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471521051-2

Collection Ref. Code : 1853-87-110-9

Customer Information----------

Name : LIANG,YANHU

Premise Address : UNIT 709 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.45	Registered	:	
Conn Load	:	11650	Billed kWh	:	200

Additional Metering Information ----------

Meter No	:	MTR1123474	Pole No	:	1157766
Serial No	:	10218343	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	153
Period From	:	09-01-2016	Prev Reading	:	4
No of Days	:	24	Consumption	:	149
Meter No	:	MTR1021108	Pole No	:	1157766
Serial No	:	10149027	Multiplier	:	1
Period To	:	09-01-2016	Pres Reading	:	5303
Period From	:	08-25-2016	Prev Reading	:	5252
No of Days	:	7	Consumption	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,198.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,871.54

Your monthly electricity consumption chart

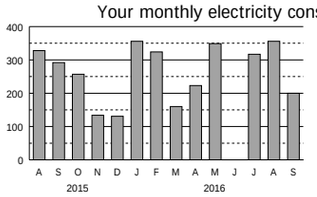

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/709/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447925475282

LIANG,YANHU

Premise Address : UNIT 709 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-110-9	4471521051-2	10/09/2016	SEPTEMBER/2016	2,198.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44715210512

BC19/941.0/709/0/10/09-26-2016/87

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883195689824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88368100009

BILLING STATEMENT

1006649249

Date : 09-26-2016

BC19/941.0/710/0354986/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836810000-9

Collection Ref. Code : 1823-33-854-2

Customer Information----------

Name : DY,ANTONIO

Premise Address : PLARIDEL ST ALANG-ALANG,MANDAUE CITY

TIN : 100-069-887-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18135.000
Period From	:	08-25-2016	Prev Rdg	:	17731.700
No of Days	:	31	Diff Rdg	:	403.300
Avg kWh/day	:	4,683.48	Registered	:	145188
Conn Load	:	225000	Billed kWh	:	145188

Power Metering Information----------

Meter No : 2727 ELA0 Pole No : 0354986

Serial No : 97687974 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	35.713	34.859	307.440
kWh :	18135.000	17731.700	145188.000
kVAR :	9087.600	8800.900	103212.000

Billed Demand : 307.440 Billed kVAR : 103212

Power Factor Value : 0.8150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	794,163.84
Transmission Charge	244.36/kW	75,126.04
System Loss Charge	0.157/kWh	22,794.52
Sub-Total		892,084.40
Distribution Charges		
Distribution Charge	0.1761/kWh	25,567.61
	137.56/kW	42,291.45
Supply Charge	0.0428/kWh	6,214.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,413.72
	4,751.36/month	4,751.36
Sub-Total		89,938.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13,125.00
Senior Citizen Subsidy Charge	0.00012/kWh	17.42
Power Factor Penalty		5,037.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 885.65
Sub-Total		17,293.98
Government Charges		
Franchise Tax - Local		4,996.58
Value Added Tax		
Generation		51,149.01
Transmission		2,056.95
System Loss		1,403.54
Distribution		10,792.56
Others		2,674.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22,663.84
Environmental Charge	0.0025/kWh	362.97
NPC Stranded Contract Costs	0.1938/kWh	28,137.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18,003.31
Sub-Total		142,241.06
CURRENT BILL - SEPTEMBER 2016		1,141,557.47
TOTAL AMOUNT DUE		1,141,557.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,280,034.18

Your monthly electricity consumption chart

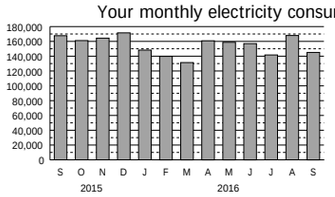

Avg Monthly Usage : 155,085.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141,557.47		
Less : VAT	68,076.93		
Amount Net of VAT	1,073,480.54		
Less: BIR 2306	28,365.40		
BIR 2307	20,086.26	VATable Sales	1,073,480.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025,028.88	VAT Zero Rated Sales	0.00
Add : VAT	68,076.93	VAT Amount	68,076.93
TOTAL AMOUNT DUE	1,093,105.81	TOTAL SALES	1,141,557.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/710/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883195689824

DY,ANTONIO
Premise Address : PLARIDEL ST ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-854-2	8836810000-9	10/09/2016	SEPTEMBER/2016	1,141,557.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88368100009

BC19/941.0/710/0/21/09-26-2016/87

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747479922995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646789

74763555914

Date : 09-26-2016

BC19/941.0/711/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476355591-4

Collection Ref. Code : 1853-85-542-1

Customer Information----------

Name : LAO,BARBARA MAE SAAVEDRA

Premise Address : UNIT 711 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020996	Pole No	:	1157766
Serial No	:	10149091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8377
Period From	:	08-25-2016	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	10750	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 269.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,983.08
Transmission Charge	0.3425/kWh	312.02
System Loss Charge	0.8726/kWh	794.94
Sub-Total		6,090.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		65.88
Value Added Tax		
Generation		320.93
Transmission		8.55
System Loss		49.14
Distribution		313.40
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,209.70
CURRENT BILL - SEPTEMBER 2016		9,993.85
TOTAL AMOUNT DUE		9,724.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 10,000.00

Your monthly electricity consumption chart

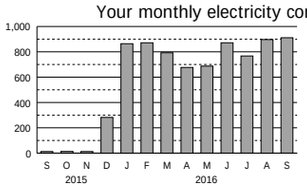

Avg Monthly Usage : 589.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,993.85		
Less : VAT	709.82		
Amount Net of VAT	9,284.03		
Less: BIR 2306	295.76		
BIR 2307	177.00	VATable Sales	9,284.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,811.27	VAT Zero Rated Sales	0.00
Add : VAT	709.82	VAT Amount	709.82
TOTAL AMOUNT DUE	9,521.09	TOTAL SALES	9,993.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/711/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747479922995

LAO,BARBARA MAE SAAVEDRA

Premise Address : UNIT 711 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-542-1	7476355591-4	10/09/2016	SEPTEMBER/2016	9,724.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74763555914

BC19/941.0/711/0/10/09-26-2016/87

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320059087523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650623

32060308387

Date : 09-26-2016

BC19/941.0/712/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206030838-7

Collection Ref. Code : 1855-94-380-8

Customer Information----------

Name : LOGARTA,RAMON CORTES

Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021089	Pole No	:	1157766
Serial No	:	10149244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	525
Period From	:	08-25-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	21500	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,282.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.02
CURRENT BILL - SEPTEMBER 2016		2,297.12
Debit Adjustments		115.29
TOTAL AMOUNT DUE		- 869.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2014 - 1,700.00

Your monthly electricity consumption chart

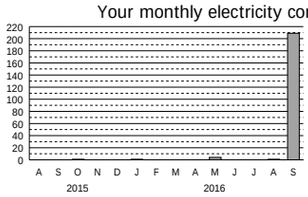

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.12		
Less : VAT	163.31		
Amount Net of VAT	2,133.81		
Less: BIR 2306	68.04		
BIR 2307	40.68	VATable Sales	2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.09	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,188.40	TOTAL SALES	2,297.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/712/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320059087523

LOGARTA,RAMON CORTES

Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-380-8	3206030838-7	10/09/2016	SEPTEMBER/2016	- 869.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32060308387

BC19/941.0/712/0/10/09-26-2016/87

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774032251079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77435200009

BILLING STATEMENT

1006645238

Date : 09-26-2016

BC19/941.0/720/0665792/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743520000-9

Collection Ref. Code : 1821-91-851-7

Customer Information----------

Name : GOLDEN LION FOODS (CONSL.) CORP.

Premise Address : NORTH ROAD HIGHWAY, CANSAGA, CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	16920.400
Period From	:	08-25-2016	Prev Rdg	:	16488.100
No of Days	:	31	Diff Rdg	:	432.300
Avg kWh/day	:	1,673.42	Registered	:	51876
Conn Load	:	173032	Billed kWh	:	51876

Power Metering Information----------

Meter No : 2639 ETA0 Pole No : 0665792

Serial No : 07970641 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	35.811	35.076	88.200
kWh :	16920.400	16488.100	51876.000
kVAR :	10534.100	10275.800	30996.000

Billed Demand : 88.200 Billed kVAR : 30996

Power Factor Value : 0.8584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	283,756.53
Transmission Charge	370.03/kW	32,636.65
System Loss Charge	0.2302/kWh	11,941.86
Sub-Total		328,335.04
Distribution Charges		
Distribution Charge	0.2922/kWh	15,158.17
	205.64/kW	18,137.45
Supply Charge	0.0442/kWh	2,292.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,193.15
	589.19/month	589.19
Sub-Total		38,502.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,689.59
Senior Citizen Subsidy Charge	0.00012/kWh	6.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 316.44
Sub-Total		4,379.38
Government Charges		
Franchise Tax - Local		1,856.05
Value Added Tax		
Generation		18,275.65
Transmission		893.59
System Loss		695.41
Distribution		4,620.30
Others		748.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8,097.85
Environmental Charge	0.0025/kWh	129.69
NPC Stranded Contract Costs	0.1938/kWh	10,053.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,432.62
Sub-Total		51,802.98
CURRENT BILL - SEPTEMBER 2016		423,019.91
TOTAL AMOUNT DUE		423,019.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 161,047.82

Your monthly electricity consumption chart

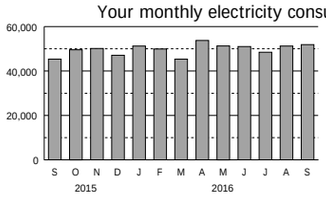

Avg Monthly Usage : 49,724.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423,019.91		
Less : VAT	25,233.20		
Amount Net of VAT	397,786.71		
Less: BIR 2306	10,513.85		
BIR 2307	7,461.46	VATable Sales	397,786.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379,811.40	VAT Zero Rated Sales	0.00
Add : VAT	25,233.20	VAT Amount	25,233.20
TOTAL AMOUNT DUE	405,044.60	TOTAL SALES	423,019.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/720/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774032251079

GOLDEN LION FOODS (CONSL.) CORP.
Premise Address : NORTH ROAD HIGHWAY, CANSAGA, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-851-7	7743520000-9	10/09/2016	SEPTEMBER/2016	423,019.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77435200009

BC19/941.0/720/0/22/09-26-2016/87

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380377509321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648736

38045200003

Date : 09-26-2016

BC19/941.0/730/0662634/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804520000-3

Collection Ref. Code : 1809-81-308-5

Customer Information----------

Name : UNIVERSAL FEEDMMILL CORP/DR AVELINO DE M

Premise Address : CANSAGA,Consolacion

TIN : 001-839-142-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4183.300
Period From	:	08-25-2016	Prev Rdg	:	3864.400
No of Days	:	31	Diff Rdg	:	318.900
Avg kWh/day	:	1,234.45	Registered	:	38268
Conn Load	:	0	Billed kWh	:	38268

Power Metering Information----------

Meter No : MTR1123214 Pole No : 0662634

Serial No : 61022249 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	14.650	13.667	117.960
kWh :	4183.300	3864.400	38268.000
kVAR :	2429.200	2233.600	23472.000

Billed Demand : 117.960 Billed kVAR : 23472

Power Factor Value : 0.8524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	209,322.13
Transmission Charge	370.03/kW	43,648.74
System Loss Charge	0.2302/kWh	8,809.29
Sub-Total		261,780.16
Distribution Charges		
Distribution Charge	0.2922/kWh	11,181.91
	205.64/kW	24,257.29
Supply Charge	0.0442/kWh	1,691.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	880.16
	589.19/month	589.19
Sub-Total		39,731.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,459.43
Senior Citizen Subsidy Charge	0.00012/kWh	4.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.43
Sub-Total		3,230.59
Government Charges		
Franchise Tax - Local		1,523.69
Value Added Tax		
Generation		13,481.62
Transmission		1,195.10
System Loss		512.98
Distribution		4,767.80
Others		570.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5,973.64
Environmental Charge	0.0025/kWh	95.67
NPC Stranded Contract Costs	0.1938/kWh	7,416.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,745.23
Sub-Total		40,282.58
CURRENT BILL - SEPTEMBER 2016		345,024.96
TOTAL AMOUNT DUE		345,024.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 364,214.29

Your monthly electricity consumption chart

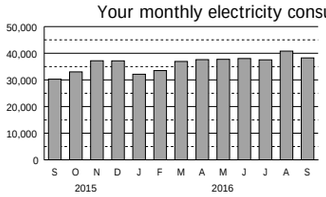

Avg Monthly Usage : 36,162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345,024.96		
Less : VAT	20,528.01		
Amount Net of VAT	324,496.95		
Less: BIR 2306	8,553.36		
BIR 2307	6,125.32	VATable Sales	324,496.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309,818.27	VAT Zero Rated Sales	0.00
Add : VAT	20,528.01	VAT Amount	20,528.01
TOTAL AMOUNT DUE	330,346.28	TOTAL SALES	345,024.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/730/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380377509321

UNIVERSAL FEEDMMILL CORP/DR AVELINO DE MANUEL

Premise Address : CANSAGA,Consolacion

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-308-5	3804520000-3	10/09/2016	SEPTEMBER/2016	345,024.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38045200003

BC19/941.0/730/0/22/09-26-2016/87

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357217816187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654068

35740262577

Date : 09-26-2016

BC19/941.0/802/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574026257-7

Collection Ref. Code : 1853-98-410-8

Customer Information----------

Name : DY,VALINDA BARACOL

Premise Address : UNIT 802 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021118	Pole No	:	1157766
Serial No	:	10151626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2650
Period From	:	08-25-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	11650	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 827.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		160.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 31, 2016 - 5,000.99

Your monthly electricity consumption chart

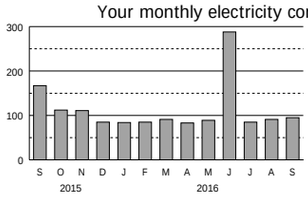

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/802/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357217816187

DY,VALINDA BARACOL

Premise Address : UNIT 802 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-410-8	3574026257-7	10/09/2016	SEPTEMBER/2016	160.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35740262577

BC19/941.0/802/0/10/09-26-2016/87

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610660472183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646108

61048509485

Date : 09-26-2016

BC19/941.0/805/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104850948-5

Collection Ref. Code : 1853-75-044-1

Customer Information----------

Name : JARANTILLA,ELENA DU

Premise Address : UNIT 805 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Billing Address : Arjay Realty Corporation, AVON Bldg., Don Gil Garcia St.,,Capitol Site Osmeña Blvd., Cebu City, Ref.# 667232

TIN :

Metering Information----------

Meter No	:	MTR1124049	Pole No	:	1157766
Serial No	:	10218433	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84
Period From	:	08-25-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	10750	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,545.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 2,536.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 1,588.00

Your monthly electricity consumption chart

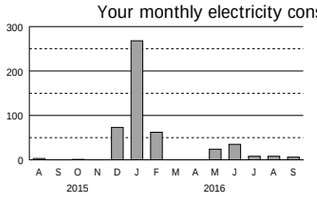

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/805/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610660472183

JARANTILLA,ELENA DU

Premise Address : UNIT 805 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-044-1	6104850948-5	10/09/2016	SEPTEMBER/2016	- 2,536.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61048509485

BC19/941.0/805/0/10/09-26-2016/87

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799087930337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656402

79966808820

Date : 09-26-2016

BC19/941.0/808/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996680882-0

Collection Ref. Code : 1853-85-263-5

Customer Information----------

Name : UY,GLENDA MENINA

Premise Address : UNIT 808 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021048	Pole No	:	1157766
Serial No	:	10149297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6314
Period From	:	08-25-2016	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	11650	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		2,338.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,325.00

Your monthly electricity consumption chart

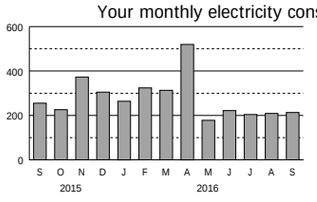

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/808/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799087930337

UY,GLENDA MENINA

Premise Address : UNIT 808 AVALON,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-263-5	7996680882-0	10/09/2016	SEPTEMBER/2016	2,338.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79966808820

BC19/941.0/808/0/10/09-26-2016/87

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320893298895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650805

32015329439

Date : 09-26-2016

BC19/941.0/809/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201532943-9

Collection Ref. Code : 1855-43-134-3

Customer Information----------

Name : JOO,JAE YEON

Premise Address : UNIT 809 AVALON CONDOMINIUM,CEBU BUSINESS PARK,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1021049	Pole No	:	1157766
Serial No	:	10149265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9561
Period From	:	08-25-2016	Prev Rdg	:	9030
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	11650	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,904.52
Transmission Charge	0.3425/kWh	181.87
System Loss Charge	0.8726/kWh	463.35
Sub-Total		3,549.74
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		187.06
Transmission		4.98
System Loss		28.65
Distribution		182.92
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		705.38
CURRENT BILL - SEPTEMBER 2016		5,827.54
TOTAL AMOUNT DUE		5,823.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,760.00

Your monthly electricity consumption chart

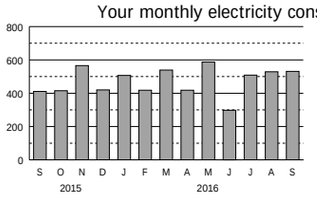

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.54		
Less : VAT	413.99		
Amount Net of VAT	5,413.55		
Less: BIR 2306	172.49		
BIR 2307	103.21	VATable Sales	5,413.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,137.85	VAT Zero Rated Sales	0.00
Add : VAT	413.99	VAT Amount	413.99
TOTAL AMOUNT DUE	5,551.84	TOTAL SALES	5,827.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/809/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320893298895

JOO,JAE YEON

Premise Address : UNIT 809 AVALON CONDOMINIUM,CEBU BUSINESS PARK,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-134-3	3201532943-9	10/09/2016	SEPTEMBER/2016	5,823.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32015329439

BC19/941.0/809/0/10/09-26-2016/87

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714048512258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646695

71429100002

Date : 09-26-2016

BC19/941.0/810/0358443/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142910000-2

Collection Ref. Code : 1825-70-170-9

Customer Information----------

Name : S A STYROPOR INC

Premise Address : PLARIDEL ST MANDAUE

TIN : 000-071-167-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12057.700
Period From	:	08-25-2016	Prev Rdg	:	11804.300
No of Days	:	31	Diff Rdg	:	253.400
Avg kWh/day	:	2,942.71	Registered	:	91224
Conn Load	:	298400	Billed kWh	:	91224

Power Metering Information----------

Meter No : 2690 ELA0 Pole No : 0358443

Serial No : 97687950 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	48.406	47.353	379.080
kWh :	12057.700	11804.300	91224.000
kVAR :	4447.300	4329.900	42264.000

Billed Demand : 379.080 Billed kVAR : 42264

Power Factor Value : 0.9073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	498,986.16
Transmission Charge	244.36/kW	92,631.99
System Loss Charge	0.157/kWh	14,322.17
Sub-Total		605,940.32
Distribution Charges		
Distribution Charge	0.1761/kWh	16,064.55
	137.56/kW	52,146.24
Supply Charge	0.0428/kWh	3,904.39
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,773.21
	4,751.36/month	4,751.36
Sub-Total		86,339.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8,246.65
Senior Citizen Subsidy Charge	0.00012/kWh	10.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 556.47
Sub-Total		7,701.13
Government Charges		
Franchise Tax - Local		3,499.91
Value Added Tax		
Generation		32,137.76
Transmission		2,536.26
System Loss		881.87
Distribution		10,360.75
Others		1,344.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14,240.06
Environmental Charge	0.0025/kWh	228.06
NPC Stranded Contract Costs	0.1938/kWh	17,679.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,311.78
Sub-Total		94,219.78
CURRENT BILL - SEPTEMBER 2016		794,200.82
TOTAL AMOUNT DUE		794,200.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 872,513.90

Your monthly electricity consumption chart

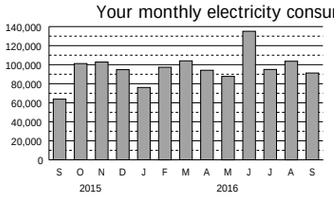

Avg Monthly Usage : 95,912.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794,200.82		
Less : VAT	47,260.76		
Amount Net of VAT	746,940.06		
Less: BIR 2306	19,691.99		
BIR 2307	14,069.62	VATable Sales	746,940.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713,178.45	VAT Zero Rated Sales	0.00
Add : VAT	47,260.76	VAT Amount	47,260.76
TOTAL AMOUNT DUE	760,439.21	TOTAL SALES	794,200.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/810/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714048512258

S A STYROPOR INC

Premise Address : PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-170-9	7142910000-2	10/09/2016	SEPTEMBER/2016	794,200.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71429100002

BC19/941.0/810/0/21/09-26-2016/87

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132287087496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13287607785

1006655942
Date : 09-26-2016
BC19/941.0/811/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328760778-5
Collection Ref. Code : 1853-98-080-3

Customer Information----------
Name : ONG,CHRISTOPHER NOEL SUN
Premise Address : UNIT 811 AVALON CONDOMINIUM,CEBU BUSINESS PARK
TIN : 201-828-928-000

Metering Information----------

Meter No	:	MTR1021047	Pole No	:	1157766
Serial No	:	10149161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	509
Period From	:	08-25-2016	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	10750	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,959.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
Debit Adjustments		5.98
TOTAL AMOUNT DUE		- 4,861.31

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - FEBRUARY 3, 2015 - 11.00

Your monthly electricity consumption chart

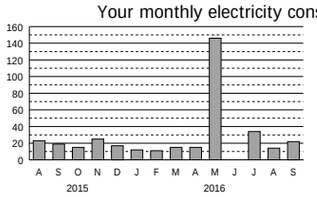

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/811/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132287087496

ONG,CHRISTOPHER NOEL SUN
Premise Address : UNIT 811 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-080-3	1328760778-5	10/09/2016	SEPTEMBER/2016	- 4,861.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13287607785

BC19/941.0/811/0/10/09-26-2016/87

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871070424240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643852

87147254772

Date : 09-26-2016

BC19/941.0/903/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714725477-2

Collection Ref. Code : 1853-98-401-9

Customer Information----------

Name : DY,VALINDA BARACOL

Premise Address : UNIT 903 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021053	Pole No	:	1157766
Serial No	:	10148951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6250
Period From	:	08-25-2016	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	11650	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,341.12
Transmission Charge	0.3425/kWh	146.59
System Loss Charge	0.8726/kWh	373.47
Sub-Total		2,861.18
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		150.77
Transmission		4.01
System Loss		23.09
Distribution		147.56
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		568.68
CURRENT BILL - SEPTEMBER 2016		4,698.24
TOTAL AMOUNT DUE		4,697.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,590.00

Your monthly electricity consumption chart

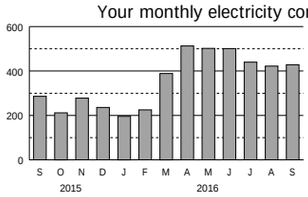

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,698.24		
Less : VAT	333.80		
Amount Net of VAT	4,364.44		
Less: BIR 2306	139.09		
BIR 2307	83.21	VATable Sales	4,364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.14	VAT Zero Rated Sales	0.00
Add : VAT	333.80	VAT Amount	333.80
TOTAL AMOUNT DUE	4,475.94	TOTAL SALES	4,698.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/903/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871070424240

DY,VALINDA BARACOL

Premise Address : UNIT 903 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-401-9	8714725477-2	10/09/2016	SEPTEMBER/2016	4,697.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87147254772

BC19/941.0/903/0/10/09-26-2016/87

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585620524732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649975

58544929084

Date : 09-26-2016

BC19/941.0/905/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854492908-4

Collection Ref. Code : 1853-88-839-7

Customer Information----------

Name : ASHCROFT,STEPHEN LESLIE

Premise Address : UNIT 905,AVALON CONDOMINIIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021022	Pole No	:	1157766
Serial No	:	10149134	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7284
Period From	:	08-25-2016	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	21500	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.50
CURRENT BILL - SEPTEMBER 2016		2,647.97
TOTAL AMOUNT DUE		2,647.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,417.69

Your monthly electricity consumption chart

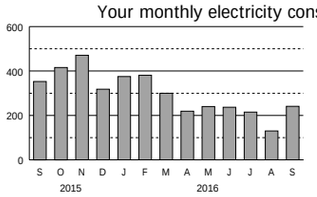

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.97		
Less : VAT	188.23		
Amount Net of VAT	2,459.74		
Less: BIR 2306	78.42		
BIR 2307	46.90	VATable Sales	2,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.42	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,522.65	TOTAL SALES	2,647.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/905/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585620524732

ASHCROFT,STEPHEN LESLIE

Premise Address : UNIT 905,AVALON CONDOMINIIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-839-7	5854492908-4	10/09/2016	SEPTEMBER/2016	2,647.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58544929084

BC19/941.0/905/0/10/09-26-2016/87

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083580748914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649171

08391777805

Date : 09-26-2016

BC19/941.0/906/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839177780-5

Collection Ref. Code : 1859-82-017-4

Customer Information----------

Name : FRANKLIN,JANICE RAMOS

Premise Address : UNIT 906,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021054	Pole No	:	1157766
Serial No	:	10149358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6239
Period From	:	08-25-2016	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,155.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 3,150.10

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 19, 2016 - 5,908.09

Your monthly electricity consumption chart

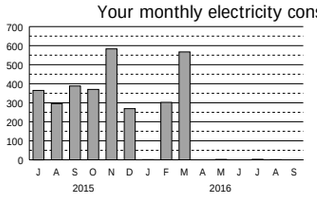

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/906/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083580748914

FRANKLIN,JANICE RAMOS

Premise Address : UNIT 906,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-017-4	0839177780-5	10/09/2016	SEPTEMBER/2016	- 3,150.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08391777805

BC19/941.0/906/0/10/09-26-2016/87

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345406076650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648416

34503179102

Date : 09-26-2016

BC19/941.0/907/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450317910-2

Collection Ref. Code : 1855-54-611-6

Customer Information----------

Name : JUMONONG,MELENCIA MAMAC

Premise Address : UNIT 907 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020947	Pole No	:	0091981
Serial No	:	10148963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7634
Period From	:	08-25-2016	Prev Rdg	:	7163
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	10750	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.3425/kWh	161.32
System Loss Charge	0.8726/kWh	410.99
Sub-Total		3,148.63
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		165.93
Transmission		4.42
System Loss		25.41
Distribution		162.32
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.76
CURRENT BILL - SEPTEMBER 2016		5,169.70
TOTAL AMOUNT DUE		5,169.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,730.66

Your monthly electricity consumption chart

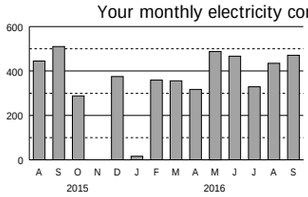

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.70		
Less : VAT	367.29		
Amount Net of VAT	4,802.41		
Less: BIR 2306	153.05		
BIR 2307	91.56	VATable Sales	4,802.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.80	VAT Zero Rated Sales	0.00
Add : VAT	367.29	VAT Amount	367.29
TOTAL AMOUNT DUE	4,925.09	TOTAL SALES	5,169.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/907/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345406076650

JUMONONG,MELENCIA MAMAC

Premise Address : UNIT 907 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-611-6	3450317910-2	10/09/2016	SEPTEMBER/2016	5,169.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34503179102

BC19/941.0/907/0/10/09-26-2016/87

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211519773212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645676

2112624903

Date : 09-26-2016

BC19/941.0/908/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112662490-3

Collection Ref. Code : 1853-96-275-9

Customer Information----------

Name : BERDON,ELIZALDE BAGUIO

Premise Address : LUZON AVENUE,UNIT 908 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020948	Pole No	:	1157766
Serial No	:	10148970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5553
Period From	:	08-25-2016	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	11650	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.46
CURRENT BILL - SEPTEMBER 2016		731.62
TOTAL AMOUNT DUE		781.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 16, 2016 - 2,792.00

Your monthly electricity consumption chart

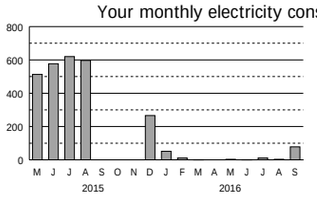

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.62		
Less : VAT	51.51		
Amount Net of VAT	680.11		
Less: BIR 2306	21.46		
BIR 2307	12.86	VATable Sales	680.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.79	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	697.30	TOTAL SALES	731.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/908/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211519773212

BERDON,ELIZALDE BAGUIO
Premise Address : LUZON AVENUE,UNIT 908 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-275-9	2112662490-3	10/09/2016	SEPTEMBER/2016	781.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2112624903

BC19/941.0/908/0/10/09-26-2016/87

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119086602452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650323

11908307199

Date : 09-26-2016

BC19/941.0/910/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190830719-9

Collection Ref. Code : 1859-18-539-8

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 910 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

TIN : 868-998-600-000

Metering Information----------

Meter No	:	MTR1020950	Pole No	:	1157766
Serial No	:	10149079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9574
Period From	:	08-25-2016	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	10750	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,945.31

Your monthly electricity consumption chart

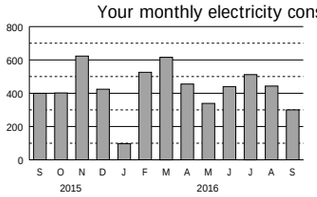

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/910/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119086602452

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 910 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-539-8	1190830719-9	10/09/2016	SEPTEMBER/2016	3,294.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11908307199

BC19/941.0/910/0/10/09-26-2016/87

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932155694668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656080

93211801555

Date : 09-26-2016

BC19/941.0/911/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321180155-5

Collection Ref. Code : 1857-37-266-2

Customer Information----------

Name : HAGENAU,TEOFILA HERMOGENES

Premise Address : UNIT 911 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123363	Pole No	:	1157766
Serial No	:	10218344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	10750	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 317.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 15.00

Your monthly electricity consumption chart

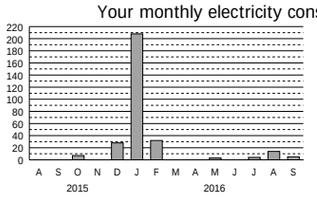

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/911/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932155694668

HAGENAU,TEOFILA HERMOGENES

Premise Address : UNIT 911 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-266-2	9321180155-5	10/09/2016	SEPTEMBER/2016	- 317.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93211801555

BC19/941.0/911/0/10/09-26-2016/87

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261144917993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654895

26180750676

Date : 09-26-2016

BC19/941.0/912/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618075067-6

Collection Ref. Code : 1855-93-086-2

Customer Information----------

Name : NG SIAO,LYDIA TIU

Premise Address : UNIT 912 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020949	Pole No	:	1157766
Serial No	:	10149001	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6231
Period From	:	08-25-2016	Prev Rdg	:	5982
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	10750	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		331.12
CURRENT BILL - SEPTEMBER 2016		2,735.70
TOTAL AMOUNT DUE		2,735.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,816.44

Your monthly electricity consumption chart

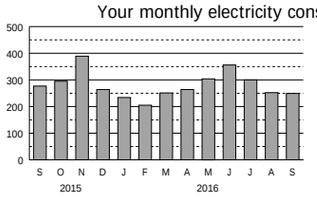

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.70		
Less : VAT	194.46		
Amount Net of VAT	2,541.24		
Less: BIR 2306	81.03		
BIR 2307	48.45	VATable Sales	2,541.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.76	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,606.22	TOTAL SALES	2,735.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/912/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261144917993

NG SIAO,LYDIA TIU

Premise Address : UNIT 912 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-086-2	2618075067-6	10/09/2016	SEPTEMBER/2016	2,735.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26180750676

BC19/941.0/912/0/10/09-26-2016/87

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836334707589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642722

83688189337

Date : 09-26-2016

BC19/941.0/1001/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368818933-7

Collection Ref. Code : 1855-64-677-3

Customer Information----------

Name : ROSELL,RAFAEL III MALAGA

Premise Address : UNIT 1001 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020959	Pole No	:	1157766
Serial No	:	10151602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5046
Period From	:	08-25-2016	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	14300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,891.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,113.00

Your monthly electricity consumption chart

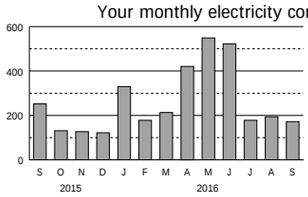

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1001/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836334707589

ROSELL,RAFAEL III MALAGA

Premise Address : UNIT 1001 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-677-3	8368818933-7	10/09/2016	SEPTEMBER/2016	1,891.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83688189337

BC19/941.0/1001/0/10/09-26-2016/87

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123339967644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651799

12357115034

Date : 09-26-2016

BC19/941.0/1002/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235711503-4

Collection Ref. Code : 1853-82-869-6

Customer Information----------

Name : LADIA,EDUARDO GLORIA

Premise Address : UNIT 1002 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020972	Pole No	:	1157766
Serial No	:	10151503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	575
Period From	:	08-25-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	23300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,085.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
Debit Adjustments		406.86
TOTAL AMOUNT DUE		- 5,393.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 11, 2015 - 653.36

Your monthly electricity consumption chart

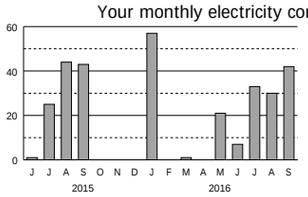

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1002/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123339967644

LADIA,EDUARDO GLORIA

Premise Address : UNIT 1002 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-869-6	1235711503-4	10/09/2016	SEPTEMBER/2016	- 5,393.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12357115034

BC19/941.0/1002/0/10/09-26-2016/87

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067179073407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642041

06741074048

Date : 09-26-2016

BC19/941.0/1003/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674107404-8

Collection Ref. Code : 1853-88-758-7

Customer Information----------

Name : DESPI,ARTHUR ESCARRO

Premise Address : UNIT 1003,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020971	Pole No	:	1157766
Serial No	:	10151660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8047
Period From	:	08-25-2016	Prev Rdg	:	7672
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	23300	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.3425/kWh	128.44
System Loss Charge	0.8726/kWh	327.23
Sub-Total		2,506.88
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,806.00	116.12
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		28.01
Value Added Tax		
Generation		132.11
Transmission		3.52
System Loss		20.23
Distribution		129.36
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		513.26
CURRENT BILL - SEPTEMBER 2016		4,248.21
TOTAL AMOUNT DUE		4,248.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,806.00

Your monthly electricity consumption chart

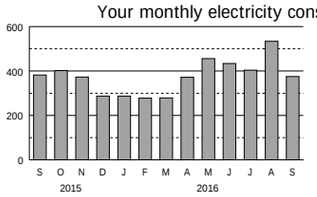

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.21		
Less : VAT	306.59		
Amount Net of VAT	3,941.62		
Less: BIR 2306	127.74		
BIR 2307	75.26	VATable Sales	3,941.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.62	VAT Zero Rated Sales	0.00
Add : VAT	306.59	VAT Amount	306.59
TOTAL AMOUNT DUE	4,045.21	TOTAL SALES	4,248.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1003/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067179073407

DESPI,ARTHUR ESCARRO

Premise Address : UNIT 1003,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-758-7	0674107404-8	10/09/2016	SEPTEMBER/2016	4,248.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06741074048

BC19/941.0/1003/0/10/09-26-2016/87

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273564382338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644083

27345436516

Date : 09-26-2016

BC19/941.0/1004/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734543651-6

Collection Ref. Code : 1855-24-509-4

Customer Information----------

Name : ASENAS,MARY ANN TESIO

Premise Address : UNIT 1004 AVALON CONDOMINIUM,LUZON AVENUE CEBU BUSINESS PARK,CEBU CITY

TIN : 940-629-689-000

Metering Information----------

Meter No	:	MTR1021034	Pole No	:	1157766
Serial No	:	10151606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11993
Period From	:	08-25-2016	Prev Rdg	:	11274
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	28600	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,932.86
Transmission Charge	0.3425/kWh	246.26
System Loss Charge	0.8726/kWh	627.40
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		253.30
Transmission		6.74
System Loss		38.79
Distribution		247.47
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		954.88
CURRENT BILL - SEPTEMBER 2016		7,888.76
TOTAL AMOUNT DUE		7,888.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,615.00

Your monthly electricity consumption chart

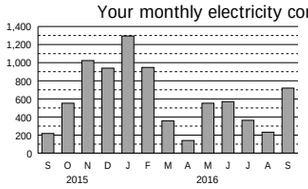

Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,888.76		
Less : VAT	560.35		
Amount Net of VAT	7,328.41		
Less: BIR 2306	233.49		
BIR 2307	139.72	VATable Sales	7,328.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,955.20	VAT Zero Rated Sales	0.00
Add : VAT	560.35	VAT Amount	560.35
TOTAL AMOUNT DUE	7,515.55	TOTAL SALES	7,888.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1004/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273564382338

ASENAS,MARY ANN TESIO

Premise Address : UNIT 1004 AVALON CONDOMINIUM,LUZON AVENUE CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-509-4	2734543651-6	10/09/2016	SEPTEMBER/2016	7,888.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27345436516

BC19/941.0/1004/0/10/09-26-2016/87

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933359710953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656241

93391228132

Date : 09-26-2016

BC19/941.0/1005/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339122813-2

Collection Ref. Code : 1855-74-809-6

Customer Information----------

Name : VERANO,ARIEL DELA TORRE

Premise Address : UNIT 1005 AVALON,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN : 959-012-192-000

Metering Information----------

Meter No	:	MTR1021032	Pole No	:	1157766
Serial No	:	10151584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16088
Period From	:	08-25-2016	Prev Rdg	:	15170
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	10750	Billed kWh	:	918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,021.37
Transmission Charge	0.3425/kWh	314.42
System Loss Charge	0.8726/kWh	801.05
Sub-Total		6,136.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		66.39
Value Added Tax		
Generation		323.40
Transmission		8.61
System Loss		49.54
Distribution		315.80
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,219.02
CURRENT BILL - SEPTEMBER 2016		10,070.63
TOTAL AMOUNT DUE		10,070.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,412.00

Your monthly electricity consumption chart

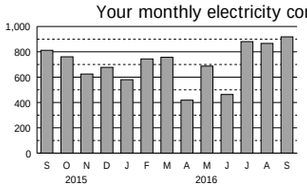

Avg Monthly Usage : 707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,070.63		
Less : VAT	715.29		
Amount Net of VAT	9,355.34		
Less: BIR 2306	298.03		
BIR 2307	178.36	VATable Sales	9,355.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,878.95	VAT Zero Rated Sales	0.00
Add : VAT	715.29	VAT Amount	715.29
TOTAL AMOUNT DUE	9,594.24	TOTAL SALES	10,070.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1005/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933359710953

VERANO,ARIEL DELA TORRE

Premise Address : UNIT 1005 AVALON,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-809-6	9339122813-2	10/09/2016	SEPTEMBER/2016	10,070.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93391228132

BC19/941.0/1005/0/10/09-26-2016/87

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632120856285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656127

63214779090

Date : 09-26-2016

BC19/941.0/1006/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321477909-0

Collection Ref. Code : 1857-42-401-8

Customer Information----------

Name : PETERS,MA. JEORGEA CENIZA

Premise Address : UNIT 1006,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9442 EVS6	Pole No	:	1157766
Serial No	:	10076437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7657
Period From	:	08-25-2016	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	11650	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.3425/kWh	115.42
System Loss Charge	0.8726/kWh	294.07
Sub-Total		2,252.85
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,859.50	97.19
Sub-Total		127.69
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		118.73
Transmission		3.16
System Loss		18.19
Distribution		116.31
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		451.01
CURRENT BILL - SEPTEMBER 2016		3,800.81
TOTAL AMOUNT DUE		3,800.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,860.00

Your monthly electricity consumption chart

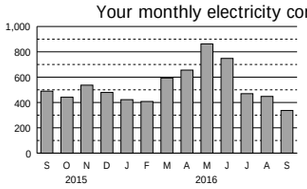

Avg Monthly Usage : 530.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.81		
Less : VAT	273.72		
Amount Net of VAT	3,527.09		
Less: BIR 2306	114.04		
BIR 2307	67.33	VATable Sales	3,527.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.72	VAT Zero Rated Sales	0.00
Add : VAT	273.72	VAT Amount	273.72
TOTAL AMOUNT DUE	3,619.44	TOTAL SALES	3,800.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1006/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632120856285

PETERS,MA. JEORGEA CENIZA

Premise Address : UNIT 1006,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-401-8	6321477909-0	10/09/2016	SEPTEMBER/2016	3,800.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63214779090

BC19/941.0/1006/0/21/09-26-2016/87

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110409784019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645866

11011960710

Date : 09-26-2016

BC19/941.0/1007/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101196071-0

Collection Ref. Code : 1853-76-743-3

Customer Information----------

Name : BENICHOU,JEREMY

Premise Address : UNIT 1007,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021033	Pole No	:	1157766
Serial No	:	10151578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8413
Period From	:	08-25-2016	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	21500	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,095.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		495.67
CURRENT BILL - SEPTEMBER 2016		4,095.19
TOTAL AMOUNT DUE		- 6,999.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

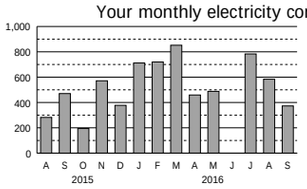

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.19		
Less : VAT	290.98		
Amount Net of VAT	3,804.21		
Less: BIR 2306	121.24		
BIR 2307	72.53	VATable Sales	3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.44	VAT Zero Rated Sales	0.00
Add : VAT	290.98	VAT Amount	290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES	4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1007/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110409784019

BENICHOU,JEREMY

Premise Address : UNIT 1007,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-743-3	1101196071-0	10/09/2016	SEPTEMBER/2016	- 6,999.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11011960710

BC19/941.0/1007/0/10/09-26-2016/87

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254624858602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25459411135

1006651537
Date : 09-26-2016
BC19/941.0/1009/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545941113-5
Collection Ref. Code : 1855-26-887-6

Customer Information----------
Name : MINOZA,FRANCISCO SACUPAYO
Premise Address : UNIT 1009 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK
TIN :

Metering Information----------

Meter No	:	MTR1020973	Pole No	:	1157766
Serial No	:	10149204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2865
Period From	:	08-25-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	11650	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,181.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
Debit Adjustments		481.46
TOTAL AMOUNT DUE		- 691.38

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 8, 2016 - 1,500.00

Your monthly electricity consumption chart

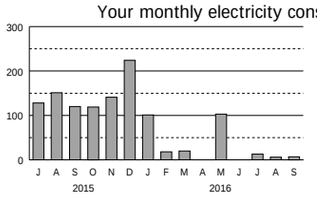

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1009/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254624858602

MINOZA,FRANCISCO SACUPAYO
Premise Address : UNIT 1009 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-887-6	2545941113-5	10/09/2016	SEPTEMBER/2016	- 691.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25459411135 BC19/941.0/1009/0/10/09-26-2016/87 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291358489082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652340

29133418607

Date : 09-26-2016

BC19/941.0/1010/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913341860-7

Collection Ref. Code : 1859-66-431-8

Customer Information----------

Name : REDELOSA,BABY NAVARRO

Premise Address : UNIT 10 10TH FLOOR AVALON CONDOMINIUM,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021103	Pole No	:	1157766
Serial No	:	10149007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9363
Period From	:	08-25-2016	Prev Rdg	:	8156
No of Days	:	31	Diff Rdg	:	1207
Avg kWh/day	:	38.94	Registered	:	1207
Conn Load	:	14300	Billed kWh	:	1207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,602.17
Transmission Charge	0.3425/kWh	413.40
System Loss Charge	0.8726/kWh	1,053.23
Sub-Total		8,068.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,112.97
Supply Charge	0.4118/kWh	497.04
Metering Charge	0.6989/kWh	843.57
	5.00/month	5.00
Sub-Total		3,458.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		87.27
Value Added Tax		
Generation		425.22
Transmission		11.32
System Loss		65.13
Distribution		415.03
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	188.41
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.67
Sub-Total		1,602.57
CURRENT BILL - SEPTEMBER 2016		13,239.20
TOTAL AMOUNT DUE		13,239.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,704.83

Your monthly electricity consumption chart

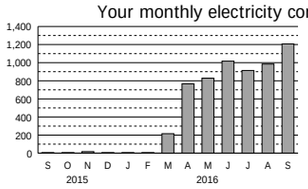

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,239.20		
Less : VAT	940.28		
Amount Net of VAT	12,298.92		
Less: BIR 2306	391.79		
BIR 2307	234.48	VATable Sales	12,298.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,672.65	VAT Zero Rated Sales	0.00
Add : VAT	940.28	VAT Amount	940.28
TOTAL AMOUNT DUE	12,612.93	TOTAL SALES	13,239.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1010/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291358489082

REDELOSA,BABY NAVARRO

Premise Address : UNIT 10 10TH FLOOR AVALON CONDOMINIUM,CEBU BUSINESS PARK,BO. LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-431-8	2913341860-7	10/09/2016	SEPTEMBER/2016	13,239.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29133418607

BC19/941.0/1010/0/10/09-26-2016/87

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851457990225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649144

85198576309

Date : 09-26-2016

BC19/941.0/1011/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519857630-9

Collection Ref. Code : 1853-96-317-8

Customer Information----------

Name : CUENCO,JOSE VELOSO

Premise Address : LUZON AVENUE,UNIT 1011 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021105	Pole No	:	1157766
Serial No	:	10149370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1584
Period From	:	08-25-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	10750	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,971.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		- 3,395.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

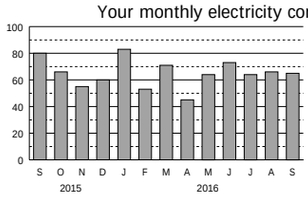

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1011/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851457990225

CUENCO,JOSE VELOSO

Premise Address : LUZON AVENUE,UNIT 1011 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-317-8	8519857630-9	10/09/2016	SEPTEMBER/2016	- 3,395.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85198576309

BC19/941.0/1011/0/10/09-26-2016/87

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759185313835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652063

75980926473

Date : 09-26-2016

BC19/941.0/1012/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598092647-3

Collection Ref. Code : 1853-85-245-7

Customer Information----------

Name : SIAO,DOMINIC WEE

Premise Address : UNIT 1012 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021104	Pole No	:	1157766
Serial No	:	10149287	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11436
Period From	:	08-25-2016	Prev Rdg	:	10837
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	10750	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,276.47
Transmission Charge	0.3425/kWh	205.16
System Loss Charge	0.8726/kWh	522.69
Sub-Total		4,004.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		211.03
Transmission		5.62
System Loss		32.31
Distribution		206.27
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		795.64
CURRENT BILL - SEPTEMBER 2016		6,573.10
TOTAL AMOUNT DUE		6,573.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,725.20

Your monthly electricity consumption chart

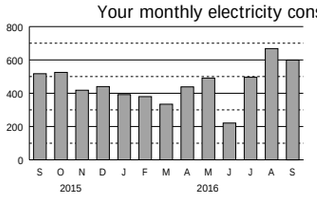

Avg Monthly Usage : 455.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.10		
Less : VAT	466.94		
Amount Net of VAT	6,106.16		
Less: BIR 2306	194.58		
BIR 2307	116.42	VATable Sales	6,106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.16	VAT Zero Rated Sales	0.00
Add : VAT	466.94	VAT Amount	466.94
TOTAL AMOUNT DUE	6,262.10	TOTAL SALES	6,573.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1012/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759185313835

SIAO,DOMINIC WEE

Premise Address : UNIT 1012 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-245-7	7598092647-3	10/09/2016	SEPTEMBER/2016	6,573.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75980926473

BC19/941.0/1012/0/10/09-26-2016/87

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769015992707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642626

76901544429

Date : 09-26-2016

BC19/941.0/1014/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690154442-9

Collection Ref. Code : 1855-28-536-3

Customer Information----------

Name : PARTOSA,MARIA OMANDAM

Premise Address : LUZON AVENUE,UNIT 1014 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021106	Pole No	:	1157766
Serial No	:	10149316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	134
Period From	:	08-25-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,162.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 9,156.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2015 - 1,000.00

Your monthly electricity consumption chart

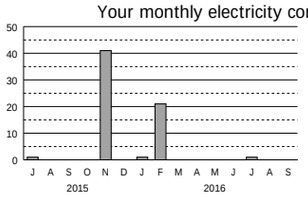

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1014/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769015992707

PARTOSA,MARIA OMANDAM

Premise Address : LUZON AVENUE,UNIT 1014 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-536-3	7690154442-9	10/09/2016	SEPTEMBER/2016	- 9,156.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76901544429

BC19/941.0/1014/0/10/09-26-2016/87

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687969283087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650328

68752838372

Date : 09-26-2016

BC19/941.0/1045/1322220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875283837-2

Collection Ref. Code : 1851-63-722-2

Customer Information----------

Name : CHAN LIM,ELISA DESPI

Premise Address : TAWAGAN,TAYUD

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	14700.700
Period From	:	08-25-2016	Prev Rdg	:	13945.600
No of Days	:	31	Diff Rdg	:	755.100
Avg kWh/day	:	1,948.65	Registered	:	60408
Conn Load	:	171810	Billed kWh	:	60408

Power Metering Information----------

Meter No : MTR1044042 Pole No : 1322220

Serial No : 13967170 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	37.248	35.568	134.400
kWh :	14700.700	13945.600	60408.000
kVAR :	7970.300	7563.200	32568.000

Billed Demand : 134.400 Billed kVAR : 32568

Power Factor Value : 0.8803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	330,425.72
Transmission Charge	370.03/kW	49,732.03
System Loss Charge	0.2302/kWh	13,905.92
Sub-Total		394,063.67
Distribution Charges		
Distribution Charge	0.2922/kWh	17,651.22
	205.64/kW	27,638.02
Supply Charge	0.0442/kWh	2,670.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,389.38
	589.19/month	589.19
Sub-Total		51,069.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,460.88
Senior Citizen Subsidy Charge	0.00012/kWh	7.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 368.49
Sub-Total		5,099.64
Government Charges		
Franchise Tax - Local		2,251.13
Value Added Tax		
Generation		21,281.45
Transmission		1,361.66
System Loss		809.77
Distribution		6,128.34
Others		882.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9,429.68
Environmental Charge	0.0025/kWh	151.02
NPC Stranded Contract Costs	0.1938/kWh	11,707.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,490.59
Sub-Total		61,492.80
CURRENT BILL - SEPTEMBER 2016		511,725.58
TOTAL AMOUNT DUE		511,725.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 457,173.15

Your monthly electricity consumption chart

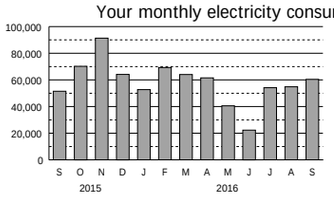

Avg Monthly Usage : 58,246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511,725.58		
Less : VAT	30,463.31		
Amount Net of VAT	481,262.27		
Less: BIR 2306	12,693.05		
BIR 2307	9,049.68	VATable Sales	481,262.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459,519.54	VAT Zero Rated Sales	0.00
Add : VAT	30,463.31	VAT Amount	30,463.31
TOTAL AMOUNT DUE	489,982.85	TOTAL SALES	511,725.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1045/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687969283087

CHAN LIM,ELISA DESPI

Premise Address : TAWAGAN,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-722-2	6875283837-2	10/09/2016	SEPTEMBER/2016	511,725.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68752838372

BC19/941.0/1045/0/22/09-26-2016/87

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193885868509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653817

19366200004

Date : 09-26-2016

BC19/941.0/1050/0708160/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936620000-4

Collection Ref. Code : 1837-72-281-1

Customer Information----------

Name : AHYONG,MANUEL C SR

Premise Address : PITOGO CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	10706.800
Period From	:	08-25-2016	Prev Rdg	:	10621.100
No of Days	:	31	Diff Rdg	:	85.700
Avg kWh/day	:	331.74	Registered	:	10284
Conn Load	:	55204	Billed kWh	:	10284

Power Metering Information----------

Meter No : 2187EGA0 Pole No : 0708160

Serial No : 35566674 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	59.724	59.339	46.200
kWh :	10706.800	10621.100	10284.000
kVAR :	6999.800	6962.700	4452.000

Billed Demand : 50.400 Billed kVAR : 4452

Power Factor Value : 0.9177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	56,252.45
Transmission Charge	370.03/kW	18,649.51
System Loss Charge	0.2302/kWh	2,367.38
Sub-Total		77,269.34
Distribution Charges		
Distribution Charge	0.2922/kWh	3,004.98
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	454.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	236.53
	589.19/month	589.19
Sub-Total		15,781.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	929.67
Senior Citizen Subsidy Charge	0.00012/kWh	1.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.73
Sub-Total		868.17
Government Charges		
Franchise Tax - Local		469.59
Value Added Tax		
Generation		3,623.01
Transmission		510.62
System Loss		137.85
Distribution		1,893.74
Others		160.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1,605.33
Environmental Charge	0.0025/kWh	25.71
NPC Stranded Contract Costs	0.1938/kWh	1,993.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,275.22
Sub-Total		11,694.64
CURRENT BILL - SEPTEMBER 2016		105,613.29
TOTAL AMOUNT DUE		105,613.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 104,447.35

Your monthly electricity consumption chart

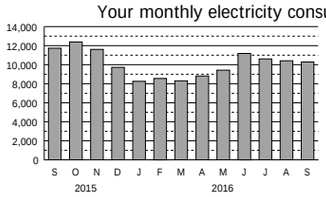

Avg Monthly Usage : 10,099.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,613.29		
Less : VAT	6,325.75		
Amount Net of VAT	99,287.54		
Less: BIR 2306	2,635.74		
BIR 2307	1,887.76	VATable Sales	99,287.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94,764.04	VAT Zero Rated Sales	0.00
Add : VAT	6,325.75	VAT Amount	6,325.75
TOTAL AMOUNT DUE	101,089.79	TOTAL SALES	105,613.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1050/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193885868509

AHYONG,MANUEL C SR

Premise Address : PITOGO CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-72-281-1	1936620000-4	10/09/2016	SEPTEMBER/2016	105,613.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19366200004

BC19/941.0/1050/0/22/09-26-2016/87

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470014795110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643384

47085200005

Date : 09-26-2016

BC19/941.0/1060/0751510/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708520000-5

Collection Ref. Code : 1825-38-248-4

Customer Information----------

Name : SANDOVAL SHIPYARD

Premise Address : TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1492.100
Period From	:	08-25-2016	Prev Rdg	:	1250.600
No of Days	:	31	Diff Rdg	:	241.500
Avg kWh/day	:	934.84	Registered	:	28980
Conn Load	:	82806	Billed kWh	:	28980

Power Metering Information----------

Meter No : MTR1175949 Pole No : 0751510

Serial No : 16974529 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	7.223	6.278	113.400
kWh :	1492.100	1250.600	28980.000
kVAR :	1613.900	1406.700	24864.000

Billed Demand : 113.400 Billed kVAR : 24864

Power Factor Value : 0.7589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158,517.70
Transmission Charge	370.03/kW	41,961.40
System Loss Charge	0.2302/kWh	6,671.20
Sub-Total		207,150.30
Distribution Charges		
Distribution Charge	0.2922/kWh	8,467.96
	205.64/kW	23,319.58
Supply Charge	0.0442/kWh	1,280.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	666.54
	589.19/month	589.19
Sub-Total		35,455.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,619.79
Senior Citizen Subsidy Charge	0.00012/kWh	3.48
Power Factor Penalty		7,833.72
Surcharge	0.02 of 327,748.50	6,554.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 176.78
Sub-Total		16,835.18
Government Charges		
Franchise Tax - Local		1,297.19
Value Added Tax		
Generation		10,209.50
Transmission		1,148.90
System Loss		388.48
Distribution		4,254.70
Others		2,175.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4,523.78
Environmental Charge	0.0025/kWh	72.45
NPC Stranded Contract Costs	0.1938/kWh	5,616.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,593.52
Sub-Total		33,280.72
CURRENT BILL - SEPTEMBER 2016		292,722.02
TOTAL AMOUNT DUE		292,722.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 327,748.52

Your monthly electricity consumption chart

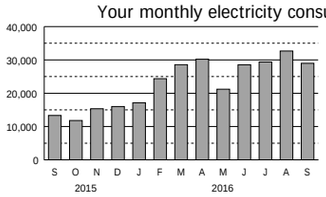

Avg Monthly Usage : 22,890.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292,722.02		
Less : VAT	18,177.46		
Amount Net of VAT	274,544.56		
Less: BIR 2306	7,573.96		
BIR 2307	5,214.77	VATable Sales	274,544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261,755.83	VAT Zero Rated Sales	0.00
Add : VAT	18,177.46	VAT Amount	18,177.46
TOTAL AMOUNT DUE	279,933.29	TOTAL SALES	292,722.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1060/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470014795110

SANDOVAL SHIPYARD

Premise Address : TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-248-4	4708520000-5	10/09/2016	SEPTEMBER/2016	292,722.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47085200005

BC19/941.0/1060/0/22/09-26-2016/87

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997723234673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653796

99765200003

Date : 09-26-2016

BC19/941.0/1090/0766141/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976520000-3

Collection Ref. Code : 1837-98-830-7

Customer Information----------

Name : SANTIAGO SHIPYARD

Premise Address : TAYUD CONSOLACION

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	898.500
Period From	:	08-25-2016	Prev Rdg	:	585.300
No of Days	:	31	Diff Rdg	:	313.200
Avg kWh/day	:	1,212.39	Registered	:	37584
Conn Load	:	418506	Billed kWh	:	37584

Power Metering Information----------

Meter No : MTR1181080 Pole No : 0766141

Serial No : 16975290 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.274	2.121	138.360
kWh :	898.500	585.300	37584.000
kVAR :	944.700	609.300	40248.000

Billed Demand : 138.360 Billed kVAR : 40248

Power Factor Value : 0.6825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	205,580.72
Transmission Charge	370.03/kW	51,197.35
System Loss Charge	0.2302/kWh	8,651.84
Sub-Total		265,429.91
Distribution Charges		
Distribution Charge	0.2922/kWh	10,982.04
	205.64/kW	28,452.35
Supply Charge	0.0442/kWh	1,661.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	864.43
	589.19/month	589.19
Sub-Total		43,680.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,397.59
Senior Citizen Subsidy Charge	0.00012/kWh	4.51
Power Factor Penalty		19,546.04
Surcharge	0.02 of 357,131.50	7,142.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 229.26
Sub-Total		29,861.51
Government Charges		
Franchise Tax - Local		1,694.84
Value Added Tax		
Generation		13,240.66
Transmission		1,401.79
System Loss		503.82
Distribution		5,241.70
Others		3,786.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5,866.86
Environmental Charge	0.0025/kWh	93.96
NPC Stranded Contract Costs	0.1938/kWh	7,283.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,660.42
Sub-Total		43,774.59
CURRENT BILL - SEPTEMBER 2016		382,746.86
TOTAL AMOUNT DUE		382,746.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 150,000.00

Your monthly electricity consumption chart

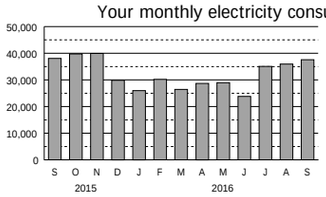

Avg Monthly Usage : 32,329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382,746.86		
Less : VAT	24,174.73		
Amount Net of VAT	358,572.13		
Less: BIR 2306	10,072.80		
BIR 2307	6,813.34	VATable Sales	358,572.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341,685.99	VAT Zero Rated Sales	0.00
Add : VAT	24,174.73	VAT Amount	24,174.73
TOTAL AMOUNT DUE	365,860.72	TOTAL SALES	382,746.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1090/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997723234673

SANTIAGO SHIPYARD

Premise Address : TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-830-7	9976520000-3	10/09/2016	SEPTEMBER/2016	382,746.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99765200003

BC19/941.0/1090/0/22/09-26-2016/87

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348786522015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649414

34804700697

Date : 09-26-2016

BC19/941.0/1102/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480470069-7

Collection Ref. Code : 1855-40-290-4

Customer Information----------

Name : FABIAN,JOEL ANQUE

Premise Address : LUZON AVE.,UNIT 1102 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021078	Pole No	:	1157766
Serial No	:	10148969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9985
Period From	:	08-25-2016	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	11650	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,671.29
Transmission Charge	0.3425/kWh	292.50
System Loss Charge	0.8726/kWh	745.20
Sub-Total		5,708.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		61.76
Value Added Tax		
Generation		300.87
Transmission		8.01
System Loss		46.09
Distribution		293.83
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,134.11
CURRENT BILL - SEPTEMBER 2016		9,368.95
TOTAL AMOUNT DUE		9,368.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,891.00

Your monthly electricity consumption chart

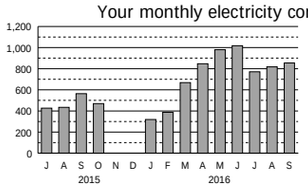

Avg Monthly Usage : 658.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,368.95		
Less : VAT	665.49		
Amount Net of VAT	8,703.46		
Less: BIR 2306	277.30		
BIR 2307	165.93	VATable Sales	8,703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,260.23	VAT Zero Rated Sales	0.00
Add : VAT	665.49	VAT Amount	665.49
TOTAL AMOUNT DUE	8,925.72	TOTAL SALES	9,368.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1102/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348786522015

FABIAN,JOEL ANQUE

Premise Address : LUZON AVE.,UNIT 1102 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-290-4	3480470069-7	10/09/2016	SEPTEMBER/2016	9,368.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34804700697

BC19/941.0/1102/0/10/09-26-2016/87

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537082958293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643484

53794345396

Date : 09-26-2016

BC19/941.0/1104/1333135/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379434539-6

Collection Ref. Code : 1857-16-299-4

Customer Information----------

Name : MAITLAND-SMITH,DIVINE MUEGO

Premise Address : UNIT 1104 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020977	Pole No	:	1333135
Serial No	:	10151505	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17347
Period From	:	08-25-2016	Prev Rdg	:	16835
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	14300	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14,198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,800.59
Transmission Charge	0.3425/kWh	175.36
System Loss Charge	0.8726/kWh	446.77
Sub-Total		3,422.72
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		180.38
Transmission		4.80
System Loss		27.64
Distribution		176.40
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		680.20
CURRENT BILL - SEPTEMBER 2016		5,619.25
TOTAL AMOUNT DUE		- 8,579.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 30,000.00

Your monthly electricity consumption chart

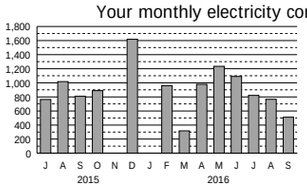

Avg Monthly Usage : 905.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.25		
Less : VAT	399.23		
Amount Net of VAT	5,220.02		
Less: BIR 2306	166.34		
BIR 2307	99.52	VATable Sales	5,220.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,954.16	VAT Zero Rated Sales	0.00
Add : VAT	399.23	VAT Amount	399.23
TOTAL AMOUNT DUE	5,353.39	TOTAL SALES	5,619.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1104/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537082958293

MAITLAND-SMITH,DIVINE MUEGO
Premise Address : UNIT 1104 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-299-4	5379434539-6	10/09/2016	SEPTEMBER/2016	- 8,579.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53794345396

BC19/941.0/1104/0/10/09-26-2016/87

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298354544412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654885

29862348694

Date : 09-26-2016

BC19/941.0/1105/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986234869-4

Collection Ref. Code : 1853-87-128-1

Customer Information----------

Name : EBRADO,ALMA GABRIEL

Premise Address : UNIT 1105 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021077	Pole No	:	1157766
Serial No	:	10151530	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8136
Period From	:	08-25-2016	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	10750	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,063.14
Transmission Charge	0.3425/kWh	191.80
System Loss Charge	0.8726/kWh	488.66
Sub-Total		3,743.60
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		197.29
Transmission		5.25
System Loss		30.23
Distribution		192.88
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		743.89
CURRENT BILL - SEPTEMBER 2016		6,145.51
TOTAL AMOUNT DUE		6,145.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,055.85

Your monthly electricity consumption chart

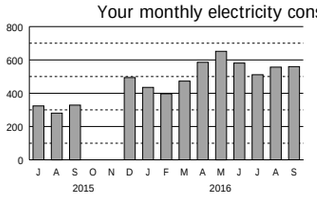

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.51		
Less : VAT	436.59		
Amount Net of VAT	5,708.92		
Less: BIR 2306	181.93		
BIR 2307	108.84	VATable Sales	5,708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,418.15	VAT Zero Rated Sales	0.00
Add : VAT	436.59	VAT Amount	436.59
TOTAL AMOUNT DUE	5,854.74	TOTAL SALES	6,145.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1105/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298354544412

EBRADO,ALMA GABRIEL

Premise Address : UNIT 1105 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-128-1	2986234869-4	10/09/2016	SEPTEMBER/2016	6,145.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29862348694

BC19/941.0/1105/0/10/09-26-2016/87

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391461454698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654078

39135546511

Date : 09-26-2016

BC19/941.0/1106//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913554651-1

Collection Ref. Code : 1859-98-167-4

Customer Information----------

Name : HIDALGO,ISOBEL TORREVERDE

Premise Address : 1106 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020978	Pole No	:	
Serial No	:	10151658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13684
Period From	:	08-25-2016	Prev Rdg	:	13460
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	11650	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,461.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,787.00

Your monthly electricity consumption chart

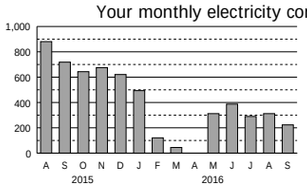

Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1106/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391461454698

HIDALGO,ISOBEL TORREVERDE

Premise Address : 1106 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-167-4	3913554651-1	10/09/2016	SEPTEMBER/2016	2,461.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39135546511

BC19/941.0/1106/0/10/09-26-2016/87

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894273302431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653923

89485028578

Date : 09-26-2016

BC19/941.0/1107/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948502857-8

Collection Ref. Code : 1855-74-806-1

Customer Information----------

Name : SY,BEE LAY LIM

Premise Address : UNIT 1107 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021075	Pole No	:	1157766
Serial No	:	10151662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	117
Period From	:	08-25-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	10750	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,711.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 8,703.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 6, 2014 - 2,000.00

Your monthly electricity consumption chart

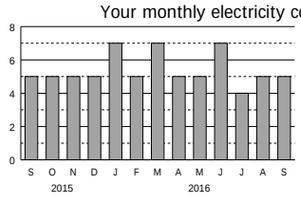

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1107/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894273302431

SY,BEE LAY LIM
Premise Address : UNIT 1107 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-806-1	8948502857-8	10/09/2016	SEPTEMBER/2016	- 8,703.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89485028578

BC19/941.0/1107/0/10/09-26-2016/87

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586159133223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650185

58638398618

Date : 09-26-2016

BC19/941.0/1108/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863839861-8

Collection Ref. Code : 1855-18-476-1

Customer Information----------

Name : SANO,YASUYUKI

Premise Address : LUZON AVENUE,UNIT 1108 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020975	Pole No	:	1157766
Serial No	:	10148918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1324
Period From	:	08-25-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	11650	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 19.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 24, 2016 - 289.08

Your monthly electricity consumption chart

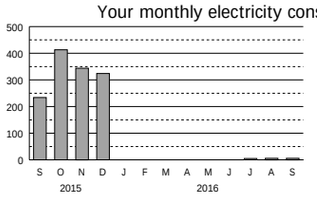

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1108/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586159133223

SANO,YASUYUKI

Premise Address : LUZON AVENUE,UNIT 1108 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-476-1	5863839861-8	10/09/2016	SEPTEMBER/2016	- 19.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58638398618

BC19/941.0/1108/0/10/09-26-2016/87

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466928152762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655751

46647566572

Date : 09-26-2016

BC19/941.0/1109/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664756657-2

Collection Ref. Code : 1855-99-188-8

Customer Information----------

Name : YU,JON LOUIS MENDOZA

Premise Address : UNIT 1109,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021076	Pole No	:	1157766
Serial No	:	10149203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3817
Period From	:	08-25-2016	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	11650	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,489.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 4,000.00

Your monthly electricity consumption chart

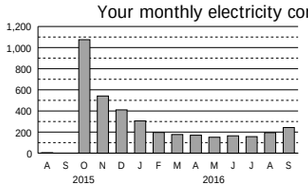

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1109/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466928152762

YU,JON LOUIS MENDOZA

Premise Address : UNIT 1109,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-188-8	4664756657-2	10/09/2016	SEPTEMBER/2016	2,489.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46647566572

BC19/941.0/1109/0/10/09-26-2016/87

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557151039364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652901

55736184353

Date : 09-26-2016

BC19/941.0/1110/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573618435-3

Collection Ref. Code : 1859-33-176-9

Customer Information----------

Name : MORIYAMA,ROWENA BATUCAN

Premise Address : UNIT 1110,AVALON,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020976	Pole No	:	1157766
Serial No	:	10149276	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25748
Period From	:	08-25-2016	Prev Rdg	:	24529
No of Days	:	31	Diff Rdg	:	1219
Avg kWh/day	:	39.32	Registered	:	1219
Conn Load	:	14300	Billed kWh	:	1219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,667.81
Transmission Charge	0.3425/kWh	417.51
System Loss Charge	0.8726/kWh	1,063.70
Sub-Total		8,149.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,133.98
Supply Charge	0.4118/kWh	501.98
Metering Charge	0.6989/kWh	851.96
	5.00/month	5.00
Sub-Total		3,492.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	110.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 12,475.50	249.51
Sub-Total		359.86
Government Charges		
Franchise Tax - Local		90.01
Value Added Tax		
Generation		429.45
Transmission		11.44
System Loss		65.77
Distribution		419.15
Others		53.98
Universal Charge		
Missionary Electrification	0.1561/kWh	190.28
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.16
Sub-Total		1,650.53
CURRENT BILL - SEPTEMBER 2016		13,652.33
TOTAL AMOUNT DUE		13,652.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 12,475.32

Your monthly electricity consumption chart

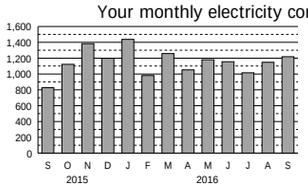

Avg Monthly Usage : 1,152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,652.33		
Less : VAT	979.79		
Amount Net of VAT	12,672.54		
Less: BIR 2306	408.25		
BIR 2307	241.84	VATable Sales	12,672.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,022.45	VAT Zero Rated Sales	0.00
Add : VAT	979.79	VAT Amount	979.79
TOTAL AMOUNT DUE	13,002.24	TOTAL SALES	13,652.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1110/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557151039364

MORIYAMA,ROWENA BATUCAN

Premise Address : UNIT 1110,AVALON,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-176-9	5573618435-3	10/09/2016	SEPTEMBER/2016	13,652.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55736184353

BC19/941.0/1110/0/10/09-26-2016/87

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941141987997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645384

9415623720 1

Date : 09-26-2016

BC19/941.0/1111/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415623720-1

Collection Ref. Code : 1859-80-419-5

Customer Information----------

Name : LIMCHUA,ELDA VANO

Premise Address : UNIT 1111 AVALON CONDO,LUZON AVE,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020961	Pole No	:	1157766
Serial No	:	10151547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	434
Period From	:	08-25-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	10750	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,773.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 6,767.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6.11

Your monthly electricity consumption chart

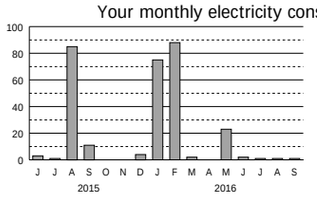

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1111/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941141987997

LIMCHUA,ELDA VANO

Premise Address : UNIT 1111 AVALON CONDO,LUZON AVE,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-419-5	9415623720-1	10/09/2016	SEPTEMBER/2016	- 6,767.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9415623720 1

BC19/941.0/1111/0/10/09-26-2016/87

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145675233140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646502

14547721051

Date : 09-26-2016

BC19/941.0/1114/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454772105-1

Collection Ref. Code : 1857-56-842-7

Customer Information----------

Name : SANTOS, REBECCA SINGZON

Premise Address : UNIT 1114 AVALON CONDO LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020960	Pole No	:	1157766
Serial No	:	10149061	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	385
Period From	:	08-25-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,084.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		354.19
TOTAL AMOUNT DUE		- 2,724.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 19, 2014 - 13.00

Your monthly electricity consumption chart

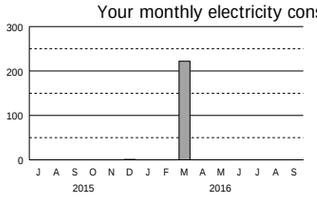

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1114/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145675233140

SANTOS, REBECCA SINGZON

Premise Address : UNIT 1114 AVALON CONDO LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-842-7	1454772105-1	10/09/2016	SEPTEMBER/2016	- 2,724.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14547721051 BC19/941.0/1114/0/10/09-26-2016/87 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547190989758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647949

54726283226

Date : 09-26-2016

BC19/941.0/1202/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472628322-6

Collection Ref. Code : 1853-83-650-8

Customer Information----------

Name : VAN HEMELEN,JOSEPH

Premise Address : 1202 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021126	Pole No	:	1157766
Serial No	:	10149281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17071
Period From	:	08-25-2016	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	23300	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,594.72
Transmission Charge	0.3425/kWh	287.70
System Loss Charge	0.8726/kWh	732.98
Sub-Total		5,615.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 11,043.50	220.87
Sub-Total		296.91
Government Charges		
Franchise Tax - Local		62.41
Value Added Tax		
Generation		295.92
Transmission		7.88
System Loss		45.32
Distribution		289.02
Others		43.12
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,143.84
CURRENT BILL - SEPTEMBER 2016		9,464.64
TOTAL AMOUNT DUE		9,458.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 11,050.00

Your monthly electricity consumption chart

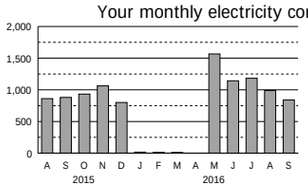

Avg Monthly Usage : 792.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,464.64		
Less : VAT	681.26		
Amount Net of VAT	8,783.38		
Less: BIR 2306	283.88		
BIR 2307	167.66	VATable Sales	8,783.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,331.84	VAT Zero Rated Sales	0.00
Add : VAT	681.26	VAT Amount	681.26
TOTAL AMOUNT DUE	9,013.10	TOTAL SALES	9,464.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1202/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547190989758

VAN HEMELEN,JOSEPH

Premise Address : 1202 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-650-8	5472628322-6	10/09/2016	SEPTEMBER/2016	9,458.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54726283226

BC19/941.0/1202/0/10/09-26-2016/87

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966943805143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656466

96644776054

Date : 09-26-2016

BC19/941.0/1203/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664477605-4

Collection Ref. Code : 1853-83-692-3

Customer Information----------

Name : VAN HEMELEN,JOSEPH

Premise Address : 1203 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021123	Pole No	:	1157766
Serial No	:	10149334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14393
Period From	:	08-25-2016	Prev Rdg	:	13521
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	23300	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,769.75
Transmission Charge	0.3425/kWh	298.66
System Loss Charge	0.8726/kWh	760.91
Sub-Total		5,829.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		63.06
Value Added Tax		
Generation		307.20
Transmission		8.18
System Loss		47.04
Distribution		300.01
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,157.94
CURRENT BILL - SEPTEMBER 2016		9,566.24
TOTAL AMOUNT DUE		9,565.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,155.00

Your monthly electricity consumption chart

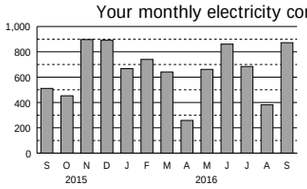

Avg Monthly Usage : 655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,566.24		
Less : VAT	679.47		
Amount Net of VAT	8,886.77		
Less: BIR 2306	283.11		
BIR 2307	169.43	VATable Sales	8,886.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,434.23	VAT Zero Rated Sales	0.00
Add : VAT	679.47	VAT Amount	679.47
TOTAL AMOUNT DUE	9,113.70	TOTAL SALES	9,566.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1203/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966943805143

VAN HEMELEN,JOSEPH
Premise Address : 1203 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-692-3	9664477605-4	10/09/2016	SEPTEMBER/2016	9,565.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96644776054

BC19/941.0/1203/0/10/09-26-2016/87

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506024903698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644977

50685063716

Date : 09-26-2016

BC19/941.0/1207/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068506371-6

Collection Ref. Code : 1853-97-176-6

Customer Information----------

Name : SEBASTIAN,JORISSA GAHUM

Premise Address : UNIT 1207 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020956	Pole No	:	1157766
Serial No	:	10148921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20
Period From	:	08-25-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,880.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		10.89
TOTAL AMOUNT DUE		- 6,864.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 5, 2015 - 15.00

Your monthly electricity consumption chart

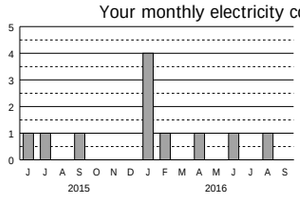

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1207/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506024903698

SEBASTIAN,JORISSA GAHUM

Premise Address : UNIT 1207 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-176-6	5068506371-6	10/09/2016	SEPTEMBER/2016	- 6,864.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50685063716

BC19/941.0/1207/0/10/09-26-2016/87

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590259746605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651888

59020051476

Date : 09-26-2016

BC19/941.0/1210/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902005147-6

Collection Ref. Code : 1855-34-869-1

Customer Information----------

Name : BENFIELD,CLAVEL TECSON

Premise Address : UNIT 1210 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN : 185-833-861-000

Metering Information----------

Meter No	:	MTR1021003	Pole No	:	0091981
Serial No	:	10149359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10879
Period From	:	08-25-2016	Prev Rdg	:	10333
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	14300	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,986.57
Transmission Charge	0.3425/kWh	187.01
System Loss Charge	0.8726/kWh	476.44
Sub-Total		3,650.02
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		192.35
Transmission		5.12
System Loss		29.46
Distribution		188.07
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		725.28
CURRENT BILL - SEPTEMBER 2016		5,992.00
TOTAL AMOUNT DUE		5,992.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,925.50

Your monthly electricity consumption chart

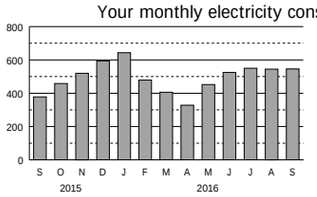

Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.00		
Less : VAT	425.67		
Amount Net of VAT	5,566.33		
Less: BIR 2306	177.36		
BIR 2307	106.12	VATable Sales	5,566.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,282.85	VAT Zero Rated Sales	0.00
Add : VAT	425.67	VAT Amount	425.67
TOTAL AMOUNT DUE	5,708.52	TOTAL SALES	5,992.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1210/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590259746605

BENFIELD,CLAVEL TECSON

Premise Address : UNIT 1210 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-869-1	5902005147-6	10/09/2016	SEPTEMBER/2016	5,992.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59020051476

BC19/941.0/1210/0/10/09-26-2016/87

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177673191221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646955

17777753736

Date : 09-26-2016

BC19/941.0/1211/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777775373-6

Collection Ref. Code : 1859-99-725-2

Customer Information----------

Name : CABAHUG,VICENTE MARABABOL

Premise Address : UNIT 1211 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021004	Pole No	:	1157766
Serial No	:	10149055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	229
Period From	:	08-25-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	10750	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,138.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		- 7,012.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 11, 2016 - 200.00

Your monthly electricity consumption chart

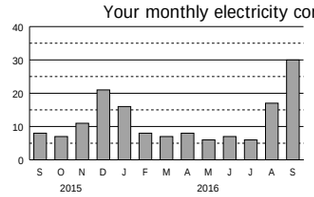

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1211/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177673191221

CABAHUG,VICENTE MARABABOL

Premise Address : UNIT 1211 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-725-2	1777775373-6	10/09/2016	SEPTEMBER/2016	- 7,012.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17777753736

BC19/941.0/1211/0/10/09-26-2016/87

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318827019158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3188817024

BILLING STATEMENT

1006649683

Date : 09-26-2016

BC19/941.0/1212/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188817702-4

Collection Ref. Code : 1853-83-437-8

Customer Information----------

Name : YU,DARLENE TE

Premise Address : UNIT 1212 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021006	Pole No	:	1157766
Serial No	:	10151507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2624
Period From	:	08-25-2016	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	21500	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.34
CURRENT BILL - SEPTEMBER 2016		3,514.13
TOTAL AMOUNT DUE		3,325.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,500.00

Your monthly electricity consumption chart

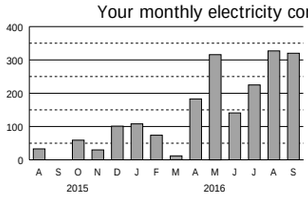

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.13		
Less : VAT	249.72		
Amount Net of VAT	3,264.41		
Less: BIR 2306	104.04		
BIR 2307	62.24	VATable Sales	3,264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.13	VAT Zero Rated Sales	0.00
Add : VAT	249.72	VAT Amount	249.72
TOTAL AMOUNT DUE	3,347.85	TOTAL SALES	3,514.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1212/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318827019158

YU,DARLENE TE

Premise Address : UNIT 1212 AVALON,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-437-8	3188817702-4	10/09/2016	SEPTEMBER/2016	3,325.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3188817024

BC19/941.0/1212/0/10/09-26-2016/87

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064295915616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655314

06453017631

Date : 09-26-2016

BC19/941.0/1401/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645301763-1

Collection Ref. Code : 1853-96-290-2

Customer Information----------

Name : JANG,SEOCK WOO

Premise Address : LUZON AVENUE,UNIT 1401 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	9465 EVS6	Pole No	:	1157766
Serial No	:	10076459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43538
Period From	:	08-25-2016	Prev Rdg	:	39906
No of Days	:	31	Diff Rdg	:	3632
Avg kWh/day	:	117.16	Registered	:	3632
Conn Load	:	14300	Billed kWh	:	3632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,866.68
Transmission Charge	0.3425/kWh	1,243.96
System Loss Charge	0.8726/kWh	3,169.28
Sub-Total		24,279.92
Distribution Charges		
Distribution Charge	1.7506/kWh	6,358.18
Supply Charge	0.4118/kWh	1,495.66
Metering Charge	0.6989/kWh	2,538.40
	5.00/month	5.00
Sub-Total		10,397.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	328.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Surcharge	0.02 of 39,674.00	793.48
Sub-Total		1,122.25
Government Charges		
Franchise Tax - Local		268.49
Value Added Tax		
Generation		1,279.54
Transmission		34.06
System Loss		195.97
Distribution		1,247.67
Others		166.89
Universal Charge		
Missionary Electrification	0.1561/kWh	566.95
Environmental Charge	0.0025/kWh	9.08
NPC Stranded Contract Costs	0.1938/kWh	703.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	450.37
Sub-Total		4,922.90
CURRENT BILL - SEPTEMBER 2016		40,722.31
TOTAL AMOUNT DUE		40,722.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 39,674.00

Your monthly electricity consumption chart

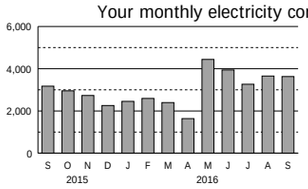

Avg Monthly Usage : 3,010.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,722.31		
Less : VAT	2,924.13		
Amount Net of VAT	37,798.18		
Less: BIR 2306	1,218.39		
BIR 2307	721.36	VATable Sales	37,798.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,858.43	VAT Zero Rated Sales	0.00
Add : VAT	2,924.13	VAT Amount	2,924.13
TOTAL AMOUNT DUE	38,782.56	TOTAL SALES	40,722.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1401/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064295915616

JANG,SEOCK WOO
Premise Address : LUZON AVENUE,UNIT 1401 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-290-2	0645301763-1	10/09/2016	SEPTEMBER/2016	40,722.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06453017631

BC19/941.0/1401/0/10/09-26-2016/87

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904500317593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643687

90420613979

Date : 09-26-2016

BC19/941.0/1403/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042061397-9

Collection Ref. Code : 1855-24-560-4

Customer Information----------

Name : SEE,HENRY DU

Premise Address : UNIT 1403 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020989	Pole No	:	1157766
Serial No	:	10149029	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6986
Period From	:	08-25-2016	Prev Rdg	:	6530
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	23300	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		605.84
CURRENT BILL - SEPTEMBER 2016		5,005.22
TOTAL AMOUNT DUE		5,005.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,470.64

Your monthly electricity consumption chart

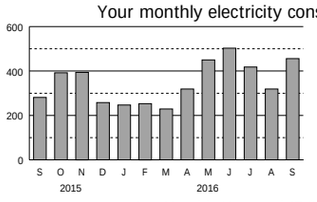

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.22		
Less : VAT	355.62		
Amount Net of VAT	4,649.60		
Less: BIR 2306	148.18		
BIR 2307	88.65	VATable Sales	4,649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.77	VAT Zero Rated Sales	0.00
Add : VAT	355.62	VAT Amount	355.62
TOTAL AMOUNT DUE	4,768.39	TOTAL SALES	5,005.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1403/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904500317593

SEE,HENRY DU

Premise Address : UNIT 1403 AVALON CONDOMINIUM,LUZON AVENUE, CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-560-4	9042061397-9	10/09/2016	SEPTEMBER/2016	5,005.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90420613979

BC19/941.0/1403/0/10/09-26-2016/87

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048581667034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648382

04832847182

Date : 09-26-2016

BC19/941.0/1405/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483284718-2

Collection Ref. Code : 1853-85-329-1

Customer Information----------

Name : CUIZON,REY DAKOYKOY

Premise Address : UNIT 1405 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021005	Pole No	:	1157766
Serial No	:	10151559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13963
Period From	:	08-25-2016	Prev Rdg	:	13292
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	10750	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,670.30
Transmission Charge	0.3425/kWh	229.82
System Loss Charge	0.8726/kWh	585.51
Sub-Total		4,485.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.74
Government Charges		
Franchise Tax - Local		48.53
Value Added Tax		
Generation		236.40
Transmission		6.29
System Loss		36.20
Distribution		230.99
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		891.19
CURRENT BILL - SEPTEMBER 2016		7,362.49
TOTAL AMOUNT DUE		7,361.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,870.00

Your monthly electricity consumption chart

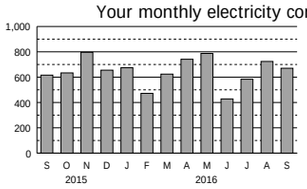

Avg Monthly Usage : 646.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,362.49		
Less : VAT	522.99		
Amount Net of VAT	6,839.50		
Less: BIR 2306	217.93		
BIR 2307	130.40	VATable Sales	6,839.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,491.17	VAT Zero Rated Sales	0.00
Add : VAT	522.99	VAT Amount	522.99
TOTAL AMOUNT DUE	7,014.16	TOTAL SALES	7,362.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1405/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048581667034

CUIZON,REY DAKOYKOY

Premise Address : UNIT 1405 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-329-1	0483284718-2	10/09/2016	SEPTEMBER/2016	7,361.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04832847182

BC19/941.0/1405/0/10/09-26-2016/87

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893905089316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653550

89384887314

Date : 09-26-2016

BC19/941.0/1406/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938488731-4

Collection Ref. Code : 1857-91-092-3

Customer Information----------

Name : VELASCO,RAMON SANCHEZ

Premise Address : UNIT 1406,AVALON CONDOMINIUM LUZON AVE,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021114	Pole No	:	0091981
Serial No	:	10149384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5728
Period From	:	08-25-2016	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	10750	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,186.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,765.00

Your monthly electricity consumption chart

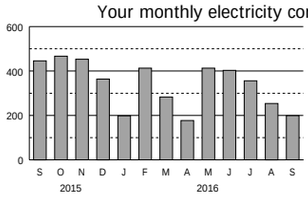

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1406/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893905089316

VELASCO,RAMON SANCHEZ

Premise Address : UNIT 1406,AVALON CONDOMINIUM LUZON AVE,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-092-3	8938488731-4	10/09/2016	SEPTEMBER/2016	2,186.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89384887314

BC19/941.0/1406/0/10/09-26-2016/87

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732864409128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654180

73212660549

Date : 09-26-2016

BC19/941.0/1408/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321266054-9

Collection Ref. Code : 1857-39-047-4

Customer Information----------

Name : TSUKUDA,MASASHI

Premise Address : UNIT 1408,AVALON CONDOMINIUM,BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021112	Pole No	:	1157766
Serial No	:	10149153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15
Period From	:	08-25-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11650	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,345.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 8,338.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2013 - 1,000.00

Your monthly electricity consumption chart

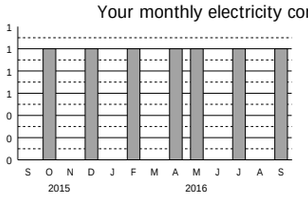

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1408/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732864409128

TSUKUDA,MASASHI

Premise Address : UNIT 1408,AVALON CONDOMINIUM,BUSINESS PARK,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-047-4	7321266054-9	10/09/2016	SEPTEMBER/2016	- 8,338.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73212660549

BC19/941.0/1408/0/10/09-26-2016/87

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559859140721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654049

55959437157

Date : 09-26-2016

BC19/941.0/1409/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595943715-7

Collection Ref. Code : 1859-21-350-2

Customer Information----------

Name : YANG,JUNG SOON

Premise Address : 1409 AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020990	Pole No	:	1157766
Serial No	:	10149092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4588
Period From	:	08-25-2016	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	2330	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.16
CURRENT BILL - SEPTEMBER 2016		2,066.88
TOTAL AMOUNT DUE		2,066.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,296.00

Your monthly electricity consumption chart

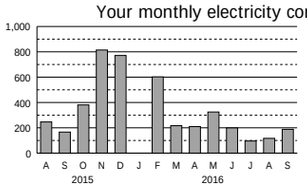

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.88		
Less : VAT	146.98		
Amount Net of VAT	1,919.90		
Less: BIR 2306	61.26		
BIR 2307	36.61	VATable Sales	1,919.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.03	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,969.01	TOTAL SALES	2,066.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1409/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559859140721

YANG,JUNG SOON

Premise Address : 1409 AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-350-2	5595943715-7	10/09/2016	SEPTEMBER/2016	2,066.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55959437157

BC19/941.0/1409/0/10/09-26-2016/87

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031678576278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654247

03198558482

Date : 09-26-2016

BC19/941.0/1501/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319855848-2

Collection Ref. Code : 1857-26-485-1

Customer Information----------

Name : CAI,ZHENZHEN

Premise Address : UNIT 1501 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021088	Pole No	:	1157766
Serial No	:	10149263	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15894
Period From	:	08-25-2016	Prev Rdg	:	15303
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	14300	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,232.71
Transmission Charge	0.3425/kWh	202.42
System Loss Charge	0.8726/kWh	515.71
Sub-Total		3,950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		208.21
Transmission		5.54
System Loss		31.88
Distribution		203.52
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		785.00
CURRENT BILL - SEPTEMBER 2016		6,485.36
TOTAL AMOUNT DUE		6,483.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,300.00

Your monthly electricity consumption chart

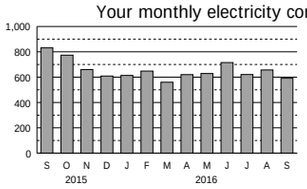

Avg Monthly Usage : 656.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.36		
Less : VAT	460.70		
Amount Net of VAT	6,024.66		
Less: BIR 2306	191.97		
BIR 2307	114.86	VATable Sales	6,024.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.83	VAT Zero Rated Sales	0.00
Add : VAT	460.70	VAT Amount	460.70
TOTAL AMOUNT DUE	6,178.53	TOTAL SALES	6,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1501/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031678576278

CAI,ZHENZHEN

Premise Address : UNIT 1501 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-485-1	0319855848-2	10/09/2016	SEPTEMBER/2016	6,483.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03198558482

BC19/941.0/1501/0/10/09-26-2016/87

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040537292672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644916

04075365355

Date : 09-26-2016

BC19/941.0/1502/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407536535-5

Collection Ref. Code : 1855-39-881-8

Customer Information----------

Name : KONG,LUZBELITA APARENTE

Premise Address : UNIT #1502 AVALON TOWER CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9342 EVS6	Pole No	:	1157766
Serial No	:	10020947	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	102
Period From	:	08-25-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	11650	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 2.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 16, 2016 - 50.00

Your monthly electricity consumption chart

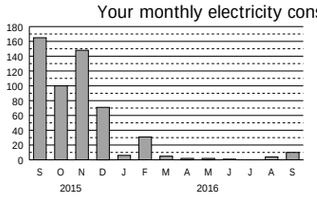

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1502/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040537292672

KONG,LUZBELITA APARENTE

Premise Address : UNIT #1502 AVALON TOWER CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-881-8	0407536535-5	10/09/2016	SEPTEMBER/2016	- 2.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04075365355

BC19/941.0/1502/0/10/09-26-2016/87

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780426352350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648694

78041868163

Date : 09-26-2016

BC19/941.0/1504/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804186816-3

Collection Ref. Code : 1855-43-164-5

Customer Information----------

Name : ARNES,SVERRE

Premise Address : UNIT 1504,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021083	Pole No	:	1157766
Serial No	:	10149115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19401
Period From	:	08-25-2016	Prev Rdg	:	18379
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	14300	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,590.24
Transmission Charge	0.3425/kWh	350.04
System Loss Charge	0.8726/kWh	891.80
Sub-Total		6,832.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.51
Government Charges		
Franchise Tax - Local		73.90
Value Added Tax		
Generation		360.05
Transmission		9.58
System Loss		55.13
Distribution		351.51
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,357.03
CURRENT BILL - SEPTEMBER 2016		11,210.87
TOTAL AMOUNT DUE		11,204.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 11,960.00

Your monthly electricity consumption chart

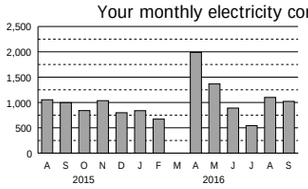

Avg Monthly Usage : 1,011.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,210.87		
Less : VAT	796.24		
Amount Net of VAT	10,414.63		
Less: BIR 2306	331.76		
BIR 2307	198.55	VATable Sales	10,414.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,884.32	VAT Zero Rated Sales	0.00
Add : VAT	796.24	VAT Amount	796.24
TOTAL AMOUNT DUE	10,680.56	TOTAL SALES	11,210.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1504/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780426352350

ARNES,SVERRE

Premise Address : UNIT 1504,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-164-5	7804186816-3	10/09/2016	SEPTEMBER/2016	11,204.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78041868163

BC19/941.0/1504/0/10/09-26-2016/87

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840390659373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644971

84068315138

Date : 09-26-2016

BC19/941.0/1506/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406831513-8

Collection Ref. Code : 1857-39-026-1

Customer Information----------

Name : SON,SEUNGYOUN

Premise Address : UNIT 1506 LUZON AVENUE,AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO,CE

TIN :

Metering Information----------

Meter No	:	9167 EVS6	Pole No	:	1157766
Serial No	:	10020869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1038
Period From	:	08-25-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	10750	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		455.87
CURRENT BILL - SEPTEMBER 2016		3,766.31
TOTAL AMOUNT DUE		3,766.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 668.00

Your monthly electricity consumption chart

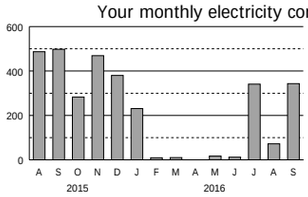

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.31		
Less : VAT	267.64		
Amount Net of VAT	3,498.67		
Less: BIR 2306	111.52		
BIR 2307	66.71	VATable Sales	3,498.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.44	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,588.08	TOTAL SALES	3,766.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1506/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840390659373

SON,SEUNGYOUN

Premise Address : UNIT 1506 LUZON AVENUE,AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO,CE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-026-1	8406831513-8	10/09/2016	SEPTEMBER/2016	3,766.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84068315138

BC19/941.0/1506/0/10/09-26-2016/87

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832084189292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654295

83202682395

Date : 09-26-2016

BC19/941.0/1507/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320268239-5

Collection Ref. Code : 1859-43-140-2

Customer Information----------

Name : SALON DE ROSE INC.

Premise Address : UNIT 1507 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020859	Pole No	:	1157766
Serial No	:	10151536	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6767
Period From	:	08-25-2016	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	14300	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,156.34

Your monthly electricity consumption chart

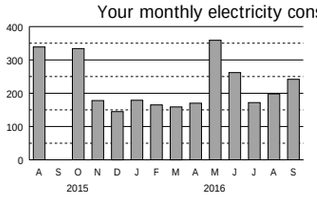

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1507/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832084189292

SALON DE ROSE INC.

Premise Address : UNIT 1507 AVALON CONDOMINIUM,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-140-2	8320268239-5	10/09/2016	SEPTEMBER/2016	2,658.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83202682395

BC19/941.0/1507/0/10/09-26-2016/87

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406867622145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644502

40691532689

Date : 09-26-2016

BC19/941.0/1511/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069153268-9

Collection Ref. Code : 1855-29-539-3

Customer Information----------

Name : YU,KATE TIFFANY UY

Premise Address : UNIT 1511,AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020862	Pole No	:	0091981
Serial No	:	10149254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	138
Period From	:	08-25-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	21500	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,559.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
Debit Adjustments		2.51
TOTAL AMOUNT DUE		- 6,548.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2015 - 11.76

Your monthly electricity consumption chart

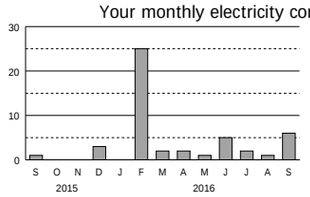

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1511/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406867622145

YU,KATE TIFFANY UY

Premise Address : UNIT 1511,AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-539-3	4069153268-9	10/09/2016	SEPTEMBER/2016	- 6,548.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40691532689

BC19/941.0/1511/0/10/09-26-2016/87

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420411506971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651202

42000392136

Date : 09-26-2016

BC19/941.0/1603/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200039213-6

Collection Ref. Code : 1857-98-593-1

Customer Information----------

Name : ONG,BENITA LIM

Premise Address : UNIT 1603 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124051	Pole No	:	1157766
Serial No	:	10218969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15
Period From	:	08-25-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11650	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,492.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 9,486.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 25, 2016 - 992.83

Your monthly electricity consumption chart

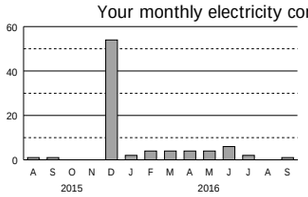

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1603/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420411506971

ONG,BENITA LIM

Premise Address : UNIT 1603 AVALON CONDO,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-593-1	4200039213-6	10/09/2016	SEPTEMBER/2016	- 9,486.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42000392136

BC19/941.0/1603/0/10/09-26-2016/87

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785662795852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651346

78529961852

Date : 09-26-2016

BC19/941.0/1605/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852996185-2

Collection Ref. Code : 1855-26-785-3

Customer Information----------

Name : TAN,PATRICIA NELL SIAO

Premise Address : UNIT 1605 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020982	Pole No	:	1157766
Serial No	:	10151657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3169
Period From	:	08-25-2016	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	10750	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,874.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		- 1,588.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,000.00

Your monthly electricity consumption chart

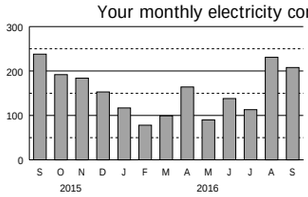

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1605/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785662795852

TAN,PATRICIA NELL SIAO

Premise Address : UNIT 1605 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-785-3	7852996185-2	10/09/2016	SEPTEMBER/2016	- 1,588.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78529961852

BC19/941.0/1605/0/10/09-26-2016/87

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807781216126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644360

80728838089

Date : 09-26-2016

BC19/941.0/1607//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072883808-9

Collection Ref. Code : 1861-20-272-5

Customer Information----------

Name : PRIMARY HOMES INCORPORATED

Premise Address : UNIT 1607 AVALON,LUZON ST. CEBU BUSINESS PARK,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021002	Pole No	:	
Serial No	:	10149195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1045
Period From	:	08-25-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	14300	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,497.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 8,491.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 37.16

Your monthly electricity consumption chart

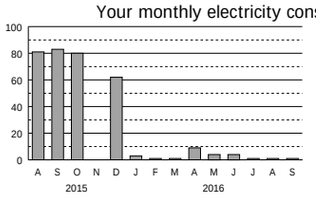

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1607/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807781216126

PRIMARY HOMES INCORPORATED

Premise Address : UNIT 1607 AVALON,LUZON ST. CEBU BUSINESS PARK,LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-272-5	8072883808-9	10/09/2016	SEPTEMBER/2016	- 8,491.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80728838089

BC19/941.0/1607/0/10/09-26-2016/87

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773840484548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645113

7731879873 1

Date : 09-26-2016

BC19/941.0/1608/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731879873-1

Collection Ref. Code : 1853-91-287-5

Customer Information----------

Name : PINGITORE,NICHOLAS JOSEPH

Premise Address : LUZON AVENUE,UNIT 1608 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021001	Pole No	:	1157766
Serial No	:	10151579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5042
Period From	:	08-25-2016	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	11650	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,353.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,483.00

Your monthly electricity consumption chart

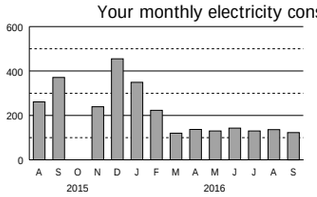

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1608/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773840484548

PINGITORE,NICHOLAS JOSEPH

Premise Address : LUZON AVENUE,UNIT 1608 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-287-5	7731879873-1	10/09/2016	SEPTEMBER/2016	1,353.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7731879873 1

BC19/941.0/1608/0/10/09-26-2016/87

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314579072494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647843

31463824040

Date : 09-26-2016

BC19/941.0/1609/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146382404-0

Collection Ref. Code : 1857-33-794-8

Customer Information----------

Name : ARCENAS,ARIELLE KRISTIE SOCO

Premise Address : 1609 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020952	Pole No	:	1157766
Serial No	:	10151525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5121
Period From	:	08-25-2016	Prev Rdg	:	4938
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	11650	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.19
CURRENT BILL - SEPTEMBER 2016		2,070.77
TOTAL AMOUNT DUE		2,070.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,602.00

Your monthly electricity consumption chart

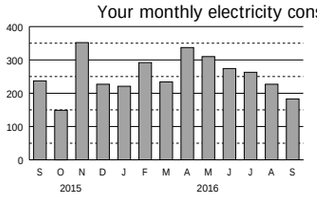

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.77		
Less : VAT	149.36		
Amount Net of VAT	1,921.41		
Less: BIR 2306	62.23		
BIR 2307	36.68	VATable Sales	1,921.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.50	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	1,971.86	TOTAL SALES	2,070.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1609/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314579072494

ARCENAS,ARIELLE KRISTIE SOCO

Premise Address : 1609 AVALON CONDOMINIUM,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-794-8	3146382404-0	10/09/2016	SEPTEMBER/2016	2,070.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31463824040

BC19/941.0/1609/0/10/09-26-2016/87

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333759305722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641956

33391136778

Date : 09-26-2016

BC19/941.0/1610/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339113677-8

Collection Ref. Code : 1853-97-194-4

Customer Information----------

Name : SWAIN,ANDREW LESLIE

Premise Address : UNIT 1610 AVALON TOWER,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020954	Pole No	:	1157766
Serial No	:	10151572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	671
Period From	:	08-25-2016	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	14300	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 4,983.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 29, 2015 - 1,000.00

Your monthly electricity consumption chart

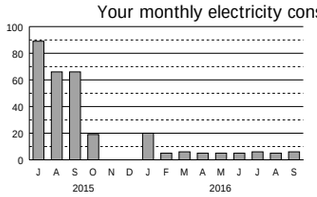

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1610/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333759305722

SWAIN,ANDREW LESLIE

Premise Address : UNIT 1610 AVALON TOWER,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-194-4	3339113677-8	10/09/2016	SEPTEMBER/2016	- 4,983.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33391136778

BC19/941.0/1610/0/10/09-26-2016/87

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614414135459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647745

61470803331

Date : 09-26-2016

BC19/941.0/1611/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147080333-1

Collection Ref. Code : 1853-77-740-4

Customer Information----------

Name : CONMIGO,DOMECG UY

Premise Address : UNIT 1611 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020953	Pole No	:	0091981
Serial No	:	10151533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8913
Period From	:	08-25-2016	Prev Rdg	:	8371
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	21500	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,964.69
Transmission Charge	0.3425/kWh	185.64
System Loss Charge	0.8726/kWh	472.95
Sub-Total		3,623.28
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,436.50	128.73
Sub-Total		177.80
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		190.95
Transmission		5.08
System Loss		29.24
Distribution		186.70
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		736.52
CURRENT BILL - SEPTEMBER 2016		6,093.43
TOTAL AMOUNT DUE		6,093.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 6,436.56

Your monthly electricity consumption chart

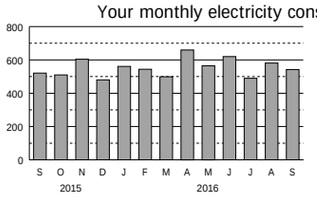

Avg Monthly Usage : 552.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,093.43		
Less : VAT	438.13		
Amount Net of VAT	5,655.30		
Less: BIR 2306	182.54		
BIR 2307	107.94	VATable Sales	5,655.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,364.82	VAT Zero Rated Sales	0.00
Add : VAT	438.13	VAT Amount	438.13
TOTAL AMOUNT DUE	5,802.95	TOTAL SALES	6,093.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1611/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614414135459

CONMIGO,DOMECG UY

Premise Address : UNIT 1611 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-740-4	6147080333-1	10/09/2016	SEPTEMBER/2016	6,093.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61470803331

BC19/941.0/1611/0/10/09-26-2016/87

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007840069296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644077

00714645892

Date : 09-26-2016

BC19/941.0/1702/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071464589-2

Collection Ref. Code : 1861-19-113-8

Customer Information----------

Name : LLORENTE,MAY JANE MARTIL

Premise Address : UNIT 1702 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021026	Pole No	:	1157766
Serial No	:	10149321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2778
Period From	:	08-25-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	23300	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.43
CURRENT BILL - SEPTEMBER 2016		3,349.65
TOTAL AMOUNT DUE		3,349.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,104.03

Your monthly electricity consumption chart

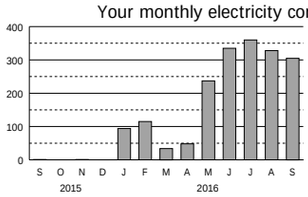

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.65		
Less : VAT	238.05		
Amount Net of VAT	3,111.60		
Less: BIR 2306	99.19		
BIR 2307	59.33	VATable Sales	3,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.08	VAT Zero Rated Sales	0.00
Add : VAT	238.05	VAT Amount	238.05
TOTAL AMOUNT DUE	3,191.13	TOTAL SALES	3,349.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1702/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007840069296

LLORENTE,MAY JANE MARTIL

Premise Address : UNIT 1702 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-113-8	0071464589-2	10/09/2016	SEPTEMBER/2016	3,349.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00714645892

BC19/941.0/1702/0/10/09-26-2016/87

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283143149209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648764

28372682949

Date : 09-26-2016

BC19/941.0/1703/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837268294-9

Collection Ref. Code : 1859-45-641-3

Customer Information----------

Name : GERENIA,PHILIP III EBARLE

Premise Address : UNIT 1703-N,CEBU BUSINESS PARK AVALON,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021024	Pole No	:	1157766
Serial No	:	10151574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15390
Period From	:	08-25-2016	Prev Rdg	:	14612
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	11650	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,255.58
Transmission Charge	0.3425/kWh	266.47
System Loss Charge	0.8726/kWh	678.88
Sub-Total		5,200.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		56.27
Value Added Tax		
Generation		274.09
Transmission		7.30
System Loss		41.97
Distribution		267.73
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,033.20
CURRENT BILL - SEPTEMBER 2016		8,535.64
TOTAL AMOUNT DUE		8,533.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,795.00

Your monthly electricity consumption chart

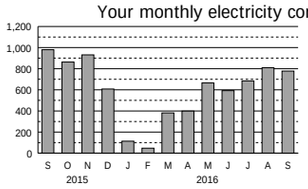

Avg Monthly Usage : 604.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,535.64		
Less : VAT	606.29		
Amount Net of VAT	7,929.35		
Less: BIR 2306	252.63		
BIR 2307	151.17	VATable Sales	7,929.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,525.55	VAT Zero Rated Sales	0.00
Add : VAT	606.29	VAT Amount	606.29
TOTAL AMOUNT DUE	8,131.84	TOTAL SALES	8,535.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1703/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283143149209

GERENIA,PHILIP III EBARLE

Premise Address : UNIT 1703-N,CEBU BUSINESS PARK AVALON,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-641-3	2837268294-9	10/09/2016	SEPTEMBER/2016	8,533.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28372682949

BC19/941.0/1703/0/10/09-26-2016/87

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756592575963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650949

75603906373

Date : 09-26-2016

BC19/941.0/1704/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560390637-3

Collection Ref. Code : 1855-64-674-9

Customer Information----------

Name : TANAKA,STEVEN SATORU

Premise Address : UNIT 1704 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021025	Pole No	:	1157766
Serial No	:	10149277	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16336
Period From	:	08-25-2016	Prev Rdg	:	15612
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	14300	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,960.21
Transmission Charge	0.3425/kWh	247.97
System Loss Charge	0.8726/kWh	631.76
Sub-Total		4,839.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		52.36
Value Added Tax		
Generation		255.08
Transmission		6.79
System Loss		39.06
Distribution		249.19
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		961.54
CURRENT BILL - SEPTEMBER 2016		7,943.59
TOTAL AMOUNT DUE		7,943.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,584.00

Your monthly electricity consumption chart

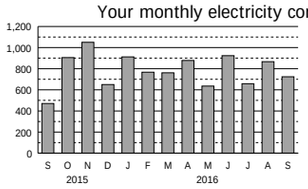

Avg Monthly Usage : 784.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,943.59		
Less : VAT	564.27		
Amount Net of VAT	7,379.32		
Less: BIR 2306	235.11		
BIR 2307	140.69	VATable Sales	7,379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,003.52	VAT Zero Rated Sales	0.00
Add : VAT	564.27	VAT Amount	564.27
TOTAL AMOUNT DUE	7,567.79	TOTAL SALES	7,943.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1704/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756592575963

TANAKA,STEVEN SATORU

Premise Address : UNIT 1704 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-674-9	7560390637-3	10/09/2016	SEPTEMBER/2016	7,943.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75603906373

BC19/941.0/1704/0/10/09-26-2016/87

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340321886991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646045

34073200262

Date : 09-26-2016

BC19/941.0/1705/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407320026-2

Collection Ref. Code : 1855-18-596-2

Customer Information----------

Name : ZURITA,ANTONIO

Premise Address : LUZON AVENUE,UNIT 1705 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021023	Pole No	:	1157766
Serial No	:	10149135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2531
Period From	:	08-25-2016	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	10750	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,342.00

Your monthly electricity consumption chart

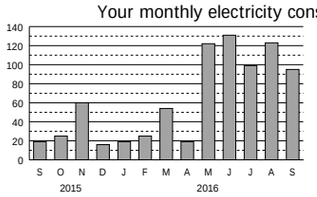

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1705/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340321886991

ZURITA,ANTONIO

Premise Address : LUZON AVENUE,UNIT 1705 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-596-2	3407320026-2	10/09/2016	SEPTEMBER/2016	987.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34073200262

BC19/941.0/1705/0/10/09-26-2016/87

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486719365880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651199

48681613856

Date : 09-26-2016

BC19/941.0/1706/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868161385-6

Collection Ref. Code : 1855-28-506-1

Customer Information----------

Name : THOMAS,IMEE SABALLA

Premise Address : LUZON AVENUE,UNIT 1706 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021131	Pole No	:	1157766
Serial No	:	10151567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1186
Period From	:	08-25-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,961.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 6,955.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 10, 2016 - 4,000.00

Your monthly electricity consumption chart

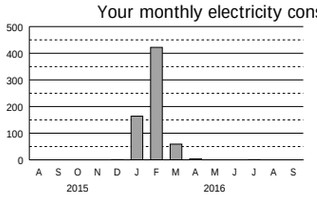

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1706/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486719365880

THOMAS,IMEE SABALLA

Premise Address : LUZON AVENUE,UNIT 1706 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-506-1	4868161385-6	10/09/2016	SEPTEMBER/2016	- 6,955.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48681613856

BC19/941.0/1706/0/10/09-26-2016/87

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367963993929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641829

36752510770

Date : 09-26-2016

BC19/941.0/1707/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675251077-0

Collection Ref. Code : 1855-63-056-7

Customer Information----------

Name : SURGUINE,MARIA JOVER

Premise Address : UNIT 1707 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021134	Pole No	:	1157766
Serial No	:	10151568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5756
Period From	:	08-25-2016	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	14300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21,496.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		- 21,164.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 1, 2015 - 5,000.00

Your monthly electricity consumption chart

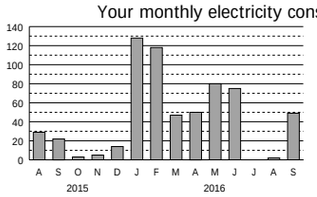

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1707/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367963993929

SURGUINE,MARIA JOVER

Premise Address : UNIT 1707 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-056-7	3675251077-0	10/09/2016	SEPTEMBER/2016	- 21,164.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36752510770

BC19/941.0/1707/0/10/09-26-2016/87

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556681818341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652747

55602996963

Date : 09-26-2016

BC19/941.0/1710/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560299696-3

Collection Ref. Code : 1855-54-629-9

Customer Information----------

Name : JOO,JEONG YOUN

Premise Address : UNIT 1710 AVALON,LUZON AVE.,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021127	Pole No	:	0091981
Serial No	:	10149348	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8433
Period From	:	08-25-2016	Prev Rdg	:	8043
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	14300	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		518.25
CURRENT BILL - SEPTEMBER 2016		4,281.61
TOTAL AMOUNT DUE		4,281.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,191.46

Your monthly electricity consumption chart

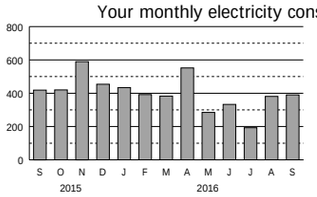

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.61		
Less : VAT	304.23		
Amount Net of VAT	3,977.38		
Less: BIR 2306	126.76		
BIR 2307	75.83	VATable Sales	3,977.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.79	VAT Zero Rated Sales	0.00
Add : VAT	304.23	VAT Amount	304.23
TOTAL AMOUNT DUE	4,079.02	TOTAL SALES	4,281.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1710/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556681818341

JOO,JEONG YOUN

Premise Address : UNIT 1710 AVALON,LUZON AVE.,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-629-9	5560299696-3	10/09/2016	SEPTEMBER/2016	4,281.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55602996963 BC19/941.0/1710/0/10/09-26-2016/87 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678772476894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646448

67844590876

Date : 09-26-2016

BC19/941.0/1711/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784459087-6

Collection Ref. Code : 1855-18-620-9

Customer Information----------

Name : GOH,ERIC SOON KIAT

Premise Address : LUZON AVENUE,UNIT 1711 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021130	Pole No	:	1157766
Serial No	:	10149151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1609
Period From	:	08-25-2016	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	10750	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,906.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		- 6,046.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 21, 2016 - 10,000.00

Your monthly electricity consumption chart

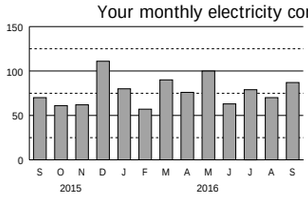

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1711/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678772476894

GOH,ERIC SOON KIAT
Premise Address : LUZON AVENUE,UNIT 1711 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-18-620-9	6784459087-6	10/09/2016	SEPTEMBER/2016	- 6,046.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67844590876

BC19/941.0/1711/0/10/09-26-2016/87

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282691971551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648604

28275777994

Date : 09-26-2016

BC19/941.0/1712/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827577799-4

Collection Ref. Code : 1853-85-275-9

Customer Information----------

Name : THORBJORNSEN,ALICIA BOYLES

Premise Address : UNIT 1712 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021129	Pole No	:	1157766
Serial No	:	10149355	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8284
Period From	:	08-25-2016	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	10751	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.45
CURRENT BILL - SEPTEMBER 2016		5,158.76
TOTAL AMOUNT DUE		5,158.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,101.00

Your monthly electricity consumption chart

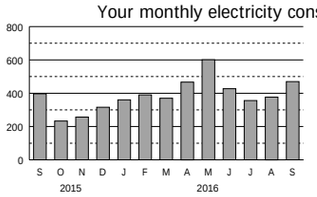

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.76		
Less : VAT	366.52		
Amount Net of VAT	4,792.24		
Less: BIR 2306	152.72		
BIR 2307	91.37	VATable Sales	4,792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.15	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,914.67	TOTAL SALES	5,158.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1712/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282691971551

THORBJORNSEN,ALICIA BOYLES

Premise Address : UNIT 1712 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-275-9	2827577799-4	10/09/2016	SEPTEMBER/2016	5,158.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28275777994 BC19/941.0/1712/0/10/09-26-2016/87 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182260452871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649260

18273301731

Date : 09-26-2016

BC19/941.0/1801/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827330173-1

Collection Ref. Code : 1853-86-965-1

Customer Information----------

Name : ALIVADO,RUDY PATRICIO

Premise Address : UNIT 1801 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1020964	Pole No	:	0091981
Serial No	:	10151545	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17353
Period From	:	08-25-2016	Prev Rdg	:	16701
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	14300	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 12,156.00	243.12
Sub-Total		302.14
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		42.13
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		897.19
CURRENT BILL - SEPTEMBER 2016		7,428.51
TOTAL AMOUNT DUE		7,388.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 12,196.00

Your monthly electricity consumption chart

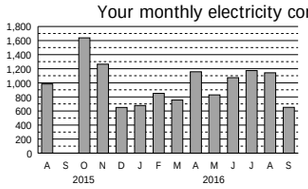

Avg Monthly Usage : 988.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,428.51		
Less : VAT	537.59		
Amount Net of VAT	6,890.92		
Less: BIR 2306	224.01		
BIR 2307	131.61	VATable Sales	6,890.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,535.30	VAT Zero Rated Sales	0.00
Add : VAT	537.59	VAT Amount	537.59
TOTAL AMOUNT DUE	7,072.89	TOTAL SALES	7,428.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1801/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182260452871

ALIVADO,RUDY PATRICIO

Premise Address : UNIT 1801 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-965-1	1827330173-1	10/09/2016	SEPTEMBER/2016	7,388.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18273301731 BC19/941.0/1801/0/10/09-26-2016/87 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412331060957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647035

41211361336

Date : 09-26-2016

BC19/941.0/1805/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121136133-6

Collection Ref. Code : 1855-46-029-7

Customer Information----------

Name : MURILLO,RAUL PARAN

Premise Address : UNIT 1805 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021091	Pole No	:	1157766
Serial No	:	10151595	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21674
Period From	:	08-25-2016	Prev Rdg	:	20695
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	10750	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,355.03
Transmission Charge	0.3425/kWh	335.31
System Loss Charge	0.8726/kWh	854.28
Sub-Total		6,544.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 15,338.50	306.77
Sub-Total		395.39
Government Charges		
Franchise Tax - Local		73.10
Value Added Tax		
Generation		344.89
Transmission		9.18
System Loss		52.83
Distribution		336.75
Others		56.22
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,339.37
CURRENT BILL - SEPTEMBER 2016		11,085.59
TOTAL AMOUNT DUE		11,085.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 15,338.72

Your monthly electricity consumption chart

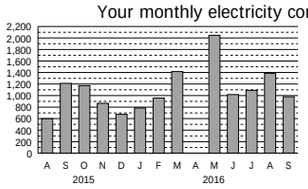

Avg Monthly Usage : 1,093.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,085.59		
Less : VAT	799.87		
Amount Net of VAT	10,285.72		
Less: BIR 2306	333.29		
BIR 2307	196.39	VATable Sales	10,285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,756.04	VAT Zero Rated Sales	0.00
Add : VAT	799.87	VAT Amount	799.87
TOTAL AMOUNT DUE	10,555.91	TOTAL SALES	11,085.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1805/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412331060957

MURILLO,RAUL PARAN

Premise Address : UNIT 1805 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-029-7	4121136133-6	10/09/2016	SEPTEMBER/2016	11,085.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41211361336

BC19/941.0/1805/0/10/09-26-2016/87

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746717125251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646500

74622249519

Date : 09-26-2016

BC19/941.0/1806/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462224951-9

Collection Ref. Code : 1853-85-242-2

Customer Information----------

Name : CODILLA,KRISTELLE JOY HOLGANZA

Premise Address : UNIT 1806 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021093	Pole No	:	0091981
Serial No	:	10149046	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2641
Period From	:	08-25-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	10750	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		452.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 454.00

Your monthly electricity consumption chart

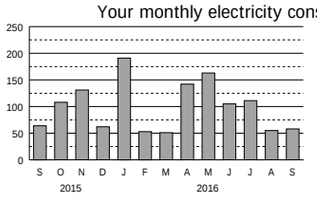

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1806/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746717125251

CODILLA,KRISTELLE JOY HOLGANZA

Premise Address : UNIT 1806 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-242-2	7462224951-9	10/09/2016	SEPTEMBER/2016	452.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74622249519

BC19/941.0/1806/0/10/09-26-2016/87

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053745194210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05338147597

1006650592

Date : 09-26-2016

BC19/941.0/1808/0091981/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533814759-7

Collection Ref. Code : 1853-85-269-4

Customer Information----------

Name : HINDEN,RACIL CORCUERA

Premise Address : UNIT 1808 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021094	Pole No	:	0091981
Serial No	:	10149063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10362
Period From	:	08-25-2016	Prev Rdg	:	9995
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	11651	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		487.69
CURRENT BILL - SEPTEMBER 2016		4,029.40
TOTAL AMOUNT DUE		4,029.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,850.00

Your monthly electricity consumption chart

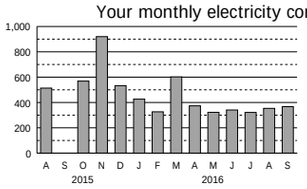

Avg Monthly Usage : 459.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.40		
Less : VAT	286.30		
Amount Net of VAT	3,743.10		
Less: BIR 2306	119.28		
BIR 2307	71.37	VATable Sales	3,743.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.45	VAT Zero Rated Sales	0.00
Add : VAT	286.30	VAT Amount	286.30
TOTAL AMOUNT DUE	3,838.75	TOTAL SALES	4,029.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1808/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053745194210

HINDEN,RACIL CORCUERA

Premise Address : UNIT 1808 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-269-4	0533814759-7	10/09/2016	SEPTEMBER/2016	4,029.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05338147597

BC19/941.0/1808/0/10/09-26-2016/87

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484519033049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650118

48489475540

Date : 09-26-2016

BC19/941.0/1810/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848947554-0

Collection Ref. Code : 1857-96-431-4

Customer Information----------

Name : VALOT,STEVEN PAUL

Premise Address : UNIT 1810,AVALON CONDOMINIUM,BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021508E	Pole No	:	1157766
Serial No	:	10148979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	841
Period From	:	08-25-2016	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	862	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,663.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 8,656.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2016 - 8.00

Your monthly electricity consumption chart

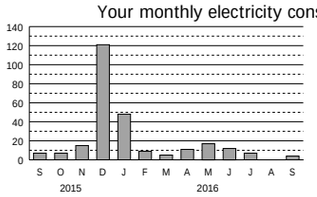

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1810/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484519033049

VALOT,STEVEN PAUL

Premise Address : UNIT 1810,AVALON CONDOMINIUM,BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-431-4	4848947554-0	10/09/2016	SEPTEMBER/2016	- 8,656.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48489475540

BC19/941.0/1810/0/10/09-26-2016/87

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780421745398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648750

78097812826

Date : 09-26-2016

BC19/941.0/1901/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809781282-6

Collection Ref. Code : 1857-73-500-5

Customer Information----------

Name : RUTHERFORD,JULIAN NEIL

Premise Address : UNIT 1901,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021079	Pole No	:	1157766
Serial No	:	10151501	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31622
Period From	:	08-25-2016	Prev Rdg	:	29859
No of Days	:	31	Diff Rdg	:	1763
Avg kWh/day	:	56.87	Registered	:	1763
Conn Load	:	18050	Billed kWh	:	1763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,643.43
Transmission Charge	0.3425/kWh	603.83
System Loss Charge	0.8726/kWh	1,538.39
Sub-Total		11,785.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,086.31
Supply Charge	0.4118/kWh	726.00
Metering Charge	0.6989/kWh	1,232.16
	5.00/month	5.00
Sub-Total		5,049.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	159.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Surcharge	0.02 of 34,992.00	699.84
Sub-Total		859.43
Government Charges		
Franchise Tax - Local		132.71
Value Added Tax		
Generation		621.10
Transmission		16.53
System Loss		95.12
Distribution		605.94
Others		119.06
Universal Charge		
Missionary Electrification	0.1561/kWh	275.21
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.61
Sub-Total		2,430.36
CURRENT BILL - SEPTEMBER 2016		20,124.91
TOTAL AMOUNT DUE		20,124.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 34,993.00

Your monthly electricity consumption chart

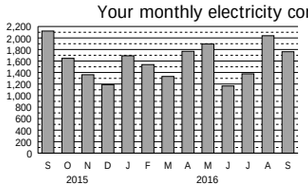

Avg Monthly Usage : 1,607.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,124.91		
Less : VAT	1,457.75		
Amount Net of VAT	18,667.16		
Less: BIR 2306	607.40		
BIR 2307	356.55	VATable Sales	18,667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,703.21	VAT Zero Rated Sales	0.00
Add : VAT	1,457.75	VAT Amount	1,457.75
TOTAL AMOUNT DUE	19,160.96	TOTAL SALES	20,124.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1901/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780421745398

RUTHERFORD,JULIAN NEIL

Premise Address : UNIT 1901,AVALON CONDOMINIUM,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-500-5	7809781282-6	10/09/2016	SEPTEMBER/2016	20,124.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78097812826

BC19/941.0/1901/0/10/09-26-2016/87

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947652586986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648390

94727489679

Date : 09-26-2016

BC19/941.0/2555/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472748967-9

Collection Ref. Code : 1857-74-863-8

Customer Information----------

Name : FLAMINIA,ROSEMARIE GABISON

Premise Address : PENTHOUSE 3 AVALON CONDO,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021082	Pole No	:	1157766
Serial No	:	10148978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19628
Period From	:	08-25-2016	Prev Rdg	:	16177
No of Days	:	31	Diff Rdg	:	3451
Avg kWh/day	:	111.32	Registered	:	3451
Conn Load	:	18050	Billed kWh	:	3451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,876.62
Transmission Charge	0.3425/kWh	1,181.97
System Loss Charge	0.8726/kWh	3,011.34
Sub-Total		23,069.93
Distribution Charges		
Distribution Charge	1.7506/kWh	6,041.32
Supply Charge	0.4118/kWh	1,421.12
Metering Charge	0.6989/kWh	2,411.90
	5.00/month	5.00
Sub-Total		9,879.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	311.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.41
Surcharge	0.02 of 95,270.50	1,905.41
Sub-Total		2,217.79
Government Charges		
Franchise Tax - Local		263.75
Value Added Tax		
Generation		1,215.77
Transmission		32.36
System Loss		186.22
Distribution		1,185.52
Others		297.78
Universal Charge		
Missionary Electrification	0.1561/kWh	538.70
Environmental Charge	0.0025/kWh	8.63
NPC Stranded Contract Costs	0.1938/kWh	668.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	427.92
Sub-Total		4,825.45
CURRENT BILL - SEPTEMBER 2016		39,992.51
TOTAL AMOUNT DUE		39,991.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 95,271.00

Your monthly electricity consumption chart

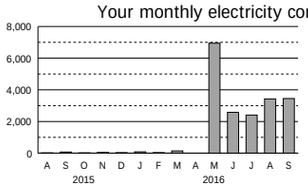

Avg Monthly Usage : 1,483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,992.51		
Less : VAT	2,917.65		
Amount Net of VAT	37,074.86		
Less: BIR 2306	1,215.70		
BIR 2307	708.62	VATable Sales	37,074.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,150.54	VAT Zero Rated Sales	0.00
Add : VAT	2,917.65	VAT Amount	2,917.65
TOTAL AMOUNT DUE	38,068.19	TOTAL SALES	39,992.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947652586986

FLAMINIA,ROSEMARIE GABISON

Premise Address : PENTHOUSE 3 AVALON CONDO,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-863-8	9472748967-9	10/09/2016	SEPTEMBER/2016	39,991.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94727489679

BC19/941.0/2555/0/10/09-26-2016/87

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172323319405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644794

17268581448

Date : 09-26-2016

BC19/941.0/2555/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726858144-8

Collection Ref. Code : 1853-83-701-6

Customer Information----------

Name : VAN HEMELEN,JOSEPH

Premise Address : PH4 AVALON CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1021081	Pole No	:	1157766
Serial No	:	10149232	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26879
Period From	:	08-25-2016	Prev Rdg	:	25669
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	36100	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,618.58
Transmission Charge	0.3425/kWh	414.43
System Loss Charge	0.8726/kWh	1,055.85
Sub-Total		8,088.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		87.49
Value Added Tax		
Generation		426.28
Transmission		11.35
System Loss		65.28
Distribution		416.06
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,606.55
CURRENT BILL - SEPTEMBER 2016		13,272.12
TOTAL AMOUNT DUE		13,258.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 13,000.00

Your monthly electricity consumption chart

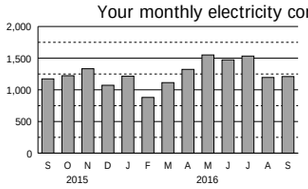

Avg Monthly Usage : 1,253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,272.12		
Less : VAT	942.61		
Amount Net of VAT	12,329.51		
Less: BIR 2306	392.76		
BIR 2307	235.06	VATable Sales	12,329.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,701.69	VAT Zero Rated Sales	0.00
Add : VAT	942.61	VAT Amount	942.61
TOTAL AMOUNT DUE	12,644.30	TOTAL SALES	13,272.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172323319405

VAN HEMELEN,JOSEPH

Premise Address : PH4 AVALON CONDOMINIUM,CEBU BUSINESS PARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-701-6	1726858144-8	10/09/2016	SEPTEMBER/2016	13,258.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17268581448

BC19/941.0/2555/0/10/09-26-2016/87

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212931649141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646086

21205601160

Date : 09-26-2016

BC19/941.0/2555/1157766/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120560116-0

Collection Ref. Code : 1855-60-635-6

Customer Information----------

Name : DEL MAR,RAOUL BORROMEO

Premise Address : PH08, AVALON,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020985	Pole No	:	1157766
Serial No	:	10151608	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20779
Period From	:	08-25-2016	Prev Rdg	:	19798
No of Days	:	31	Diff Rdg	:	981
Avg kWh/day	:	31.65	Registered	:	981
Conn Load	:	36100	Billed kWh	:	981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,365.97
Transmission Charge	0.3425/kWh	335.99
System Loss Charge	0.8726/kWh	856.02
Sub-Total		6,557.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		70.94
Value Added Tax		
Generation		345.59
Transmission		9.19
System Loss		52.93
Distribution		337.43
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,302.60
CURRENT BILL - SEPTEMBER 2016		10,761.32
TOTAL AMOUNT DUE		10,761.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,348.44

Your monthly electricity consumption chart

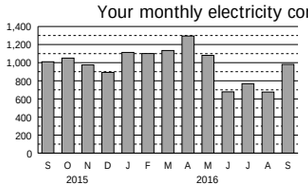

Avg Monthly Usage : 981.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,761.32		
Less : VAT	764.31		
Amount Net of VAT	9,997.01		
Less: BIR 2306	318.46		
BIR 2307	190.59	VATable Sales	9,997.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,487.96	VAT Zero Rated Sales	0.00
Add : VAT	764.31	VAT Amount	764.31
TOTAL AMOUNT DUE	10,252.27	TOTAL SALES	10,761.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/2555/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212931649141

DEL MAR,RAOUL BORROMEO

Premise Address : PH08, AVALON,LUZON AVE.,CEBU BUSINESS PARK, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-635-6	2120560116-0	10/09/2016	SEPTEMBER/2016	10,761.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21205601160

BC19/941.0/2555/0/10/09-26-2016/87

7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668894026893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642056

66820567189

Date : 09-26-2016

BC19/941.0/5290/1503966/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682056718-9

Collection Ref. Code : 1857-75-359-3

Customer Information----------

Name : JAY ROSKA GROUP INC.

Premise Address : 49 TRES BORCES ST.,MABOLO,CEBU CTIY

TIN : 274-582-868-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2735.600
Period From	:	08-25-2016	Prev Rdg	:	2593.000
No of Days	:	31	Diff Rdg	:	142.600
Avg kWh/day	:	736.00	Registered	:	22816
Conn Load	:	186370	Billed kWh	:	22816

Power Metering Information----------

Meter No : MTR1044080 Pole No : 1503966

Serial No : 13967114 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.908	6.579	52.640
kWh :	2735.600	2593.000	22816.000
kVAR :	566.800	534.500	5168.000

Billed Demand : 52.640 Billed kVAR : 5168

Power Factor Value : 0.9753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	124,801.24
Transmission Charge	370.03/kW	19,478.38
System Loss Charge	0.2302/kWh	5,252.24
Sub-Total		149,531.86
Distribution Charges		
Distribution Charge	0.2922/kWh	6,666.84
	205.64/kW	10,824.89
Supply Charge	0.0442/kWh	1,008.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	524.77
	589.19/month	589.19
Sub-Total		20,745.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,062.57
Senior Citizen Subsidy Charge	0.00012/kWh	2.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 139.18
Sub-Total		1,926.13
Government Charges		
Franchise Tax - Local		1,291.51
Value Added Tax		
Generation		8,037.97
Transmission		533.31
System Loss		305.85
Distribution		2,489.49
Others		386.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3,561.58
Environmental Charge	0.0025/kWh	57.04
NPC Stranded Contract Costs	0.1938/kWh	4,421.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,829.18
Sub-Total		23,913.79
CURRENT BILL - SEPTEMBER 2016		196,117.57
TOTAL AMOUNT DUE		196,117.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 195,148.08

Your monthly electricity consumption chart

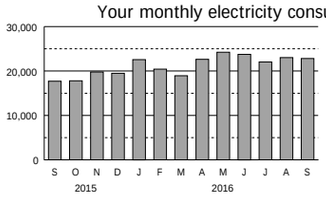

Avg Monthly Usage : 21,170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196,117.57		
Less : VAT	11,752.74		
Amount Net of VAT	184,364.83		
Less: BIR 2306	4,896.97		
BIR 2307	3,469.91	VATable Sales	184,364.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175,997.95	VAT Zero Rated Sales	0.00
Add : VAT	11,752.74	VAT Amount	11,752.74
TOTAL AMOUNT DUE	187,750.69	TOTAL SALES	196,117.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5290/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668894026893

JAY ROSKA GROUP INC.

Premise Address : 49 TRES BORCES ST.,MABOLO,CEBU CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-359-3	6682056718-9	10/09/2016	SEPTEMBER/2016	196,117.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66820567189

BC19/941.0/5290/0/10/09-26-2016/87

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117096392423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649593

11764448962

Date : 09-26-2016

BC19/941.0/5610/1395511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176444896-2

Collection Ref. Code : 1853-71-761-4

Customer Information----------

Name : NG,WILSON PO

Premise Address : H.CORTES ST,BANILAD

TIN : 102-594-794-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1155.600
Period From	:	08-25-2016	Prev Rdg	:	1106.600
No of Days	:	31	Diff Rdg	:	49.000
Avg kWh/day	:	948.39	Registered	:	29400
Conn Load	:	380270	Billed kWh	:	29400

Power Metering Information----------

Meter No : MTR1025199 Pole No : 1395511

Serial No : 50249460 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.236	4.033	121.800
kWh :	1155.600	1106.600	29400.000
kVAR :	301.600	287.700	8340.000

Billed Demand : 121.800 Billed kVAR : 8340

Power Factor Value : 0.9620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	160,815.06
Transmission Charge	244.36/kW	29,763.05
System Loss Charge	0.157/kWh	4,615.80
Sub-Total		195,193.91
Distribution Charges		
Distribution Charge	0.1761/kWh	5,177.34
	137.56/kW	16,754.81
Supply Charge	0.0428/kWh	1,258.32
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	893.76
	4,751.36/month	4,751.36
Sub-Total		35,535.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,657.76
Senior Citizen Subsidy Charge	0.00012/kWh	3.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 179.34
Sub-Total		2,481.95
Government Charges		
Franchise Tax - Local		1,166.06
Value Added Tax		
Generation		10,357.47
Transmission		814.91
System Loss		284.20
Distribution		4,264.25
Others		437.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4,589.34
Environmental Charge	0.0025/kWh	73.50
NPC Stranded Contract Costs	0.1938/kWh	5,697.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,645.60
Sub-Total		31,330.81
CURRENT BILL - SEPTEMBER 2016		264,542.10
TOTAL AMOUNT DUE		264,542.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 278,545.53

Your monthly electricity consumption chart

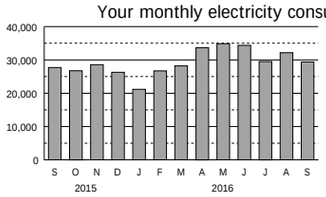

Avg Monthly Usage : 29,183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264,542.10		
Less : VAT	16,158.59		
Amount Net of VAT	248,383.51		
Less: BIR 2306	6,732.73		
BIR 2307	4,687.55	VATable Sales	248,383.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236,963.23	VAT Zero Rated Sales	0.00
Add : VAT	16,158.59	VAT Amount	16,158.59
TOTAL AMOUNT DUE	253,121.82	TOTAL SALES	264,542.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5610/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117096392423

NG,WILSON PO

Premise Address : H.CORTES ST,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-761-4	1176444896-2	10/09/2016	SEPTEMBER/2016	264,542.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11764448962

BC19/941.0/5610/0/21/09-26-2016/87

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472191050200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644298

47296359228

Date : 09-26-2016

BC19/941.0/5650/0013292/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729635922-8

Collection Ref. Code : 1853-34-533-4

Customer Information----------

Name : A.LIM DEVELOPMENT INC.

Premise Address : COR. P. REMEDIO ST. A.S. FORTUNA ST.,BANILAD

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7065.000
Period From	:	08-25-2016	Prev Rdg	:	6949.800
No of Days	:	31	Diff Rdg	:	115.200
Avg kWh/day	:	594.58	Registered	:	18432
Conn Load	:	269230	Billed kWh	:	18432

Power Metering Information----------

Meter No : 1819 ETA0 Pole No : 0013292

Serial No : 05975505 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	32.803	32.218	93.600
kWh :	7065.000	6949.800	18432.000
kVAR :	1834.100	1812.600	3440.000

Billed Demand : 93.600 Billed kVAR : 3440

Power Factor Value : 0.9830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	100,821.20
Transmission Charge	370.03/kW	34,634.81
System Loss Charge	0.2302/kWh	4,243.05
Sub-Total		139,699.06
Distribution Charges		
Distribution Charge	0.2922/kWh	5,385.83
	205.64/kW	19,247.90
Supply Charge	0.0442/kWh	814.69
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	423.94
	589.19/month	589.19
Sub-Total		27,593.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,666.25
Senior Citizen Subsidy Charge	0.00012/kWh	2.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 112.44
Sub-Total		1,556.02
Government Charges		
Franchise Tax - Local		844.23
Value Added Tax		
Generation		6,493.50
Transmission		948.30
System Loss		247.08
Distribution		3,311.18
Others		288.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,877.23
Environmental Charge	0.0025/kWh	46.08
NPC Stranded Contract Costs	0.1938/kWh	3,572.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,285.57
Sub-Total		20,913.32
CURRENT BILL - SEPTEMBER 2016		189,761.58
TOTAL AMOUNT DUE		189,761.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 203,461.47

Your monthly electricity consumption chart

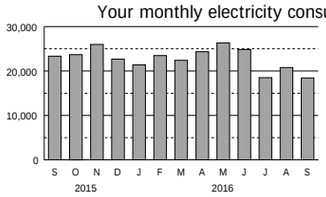

Avg Monthly Usage : 22,786.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189,761.58		
Less : VAT	11,288.09		
Amount Net of VAT	178,473.49		
Less: BIR 2306	4,703.37		
BIR 2307	3,393.85	VATable Sales	178,473.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170,376.27	VAT Zero Rated Sales	0.00
Add : VAT	11,288.09	VAT Amount	11,288.09
TOTAL AMOUNT DUE	181,664.36	TOTAL SALES	189,761.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5650/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472191050200

A.LIM DEVELOPMENT INC.

Premise Address : COR. P. REMEDIO ST. A.S. FORTUNA ST.,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-533-4	4729635922-8	10/09/2016	SEPTEMBER/2016	189,761.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47296359228

BC19/941.0/5650/0/21/09-26-2016/87

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129939839561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655124

12950300009

Date : 09-26-2016

BC19/941.0/5670/0008333/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295030000-9

Collection Ref. Code : 1825-19-947-7

Customer Information----------

Name : DEWEY CHOACHUY

Premise Address : AS FORTUNA MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1746.500
Period From	:	08-25-2016	Prev Rdg	:	1707.300
No of Days	:	31	Diff Rdg	:	39.200
Avg kWh/day	:	202.32	Registered	:	6272
Conn Load	:	0	Billed kWh	:	6272

Power Metering Information----------

Meter No : 1180 EGA0 Pole No : 0008333

Serial No : 23694971 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	7.410	7.266	23.040
kWh :	1746.500	1707.300	6272.000
kVAR :	646.100	631.700	2304.000

Billed Demand : 50.400 Billed kVAR : 2304

Power Factor Value : 0.9387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	34,307.21
Transmission Charge	370.03/kW	18,649.51
System Loss Charge	0.2302/kWh	1,443.81
Sub-Total		54,400.53
Distribution Charges		
Distribution Charge	0.2922/kWh	1,832.68
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	277.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	144.26
	589.19/month	589.19
Sub-Total		14,339.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	566.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.26
Sub-Total		529.48
Government Charges		
Franchise Tax - Local		346.34
Value Added Tax		
Generation		2,209.59
Transmission		510.62
System Loss		84.08
Distribution		1,720.71
Others		105.10
Universal Charge		
Missionary Electrification	0.1561/kWh	979.05
Environmental Charge	0.0025/kWh	15.68
NPC Stranded Contract Costs	0.1938/kWh	1,215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	777.73
Sub-Total		7,964.41
CURRENT BILL - SEPTEMBER 2016		77,233.66
TOTAL AMOUNT DUE		77,233.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 75,564.35

Your monthly electricity consumption chart

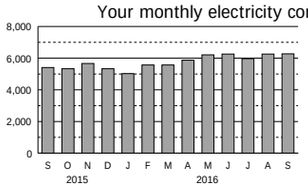

Avg Monthly Usage : 5,747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,233.66		
Less : VAT	4,630.10		
Amount Net of VAT	72,603.56		
Less: BIR 2306	1,929.20		
BIR 2307	1,392.31	VATable Sales	72,603.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,282.05	VAT Zero Rated Sales	0.00
Add : VAT	4,630.10	VAT Amount	4,630.10
TOTAL AMOUNT DUE	73,912.15	TOTAL SALES	77,233.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5670/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129939839561

DEWEY CHOACHUY

Premise Address : AS FORTUNA MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-947-7	1295030000-9	10/09/2016	SEPTEMBER/2016	77,233.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12950300009

BC19/941.0/5670/0/21/09-26-2016/87

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283219623033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648678

28380300005

Date : 09-26-2016

BC19/941.0/5680/1136221/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838030000-5

Collection Ref. Code : 1841-21-281-4

Customer Information----------

Name : DESPI/OFTANA REALTY INC. TM

Premise Address : A.S. FORTUNA ST., MANDAUE CITY,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	15817.400
Period From	:	08-25-2016	Prev Rdg	:	15690.100
No of Days	:	31	Diff Rdg	:	127.300
Avg kWh/day	:	328.52	Registered	:	10184
Conn Load	:	124400	Billed kWh	:	10184

Power Metering Information----------

Meter No : 1966EGA0 Pole No : 1136221

Serial No : 28884048 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	52.774	52.388	30.880
kWh :	15817.400	15690.100	10184.000
kVAR :	3284.200	3255.100	2328.000

Billed Demand : 50.000 Billed kVAR : 2328

Power Factor Value : 0.9749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	55,705.46
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,344.36
Sub-Total		76,551.32
Distribution Charges		
Distribution Charge	0.2922/kWh	2,975.76
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	450.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	234.23
	589.19/month	589.19
Sub-Total		15,662.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	920.63
Senior Citizen Subsidy Charge	0.00012/kWh	1.22
Surcharge	0.02 of 87,211.00	1,744.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.12
Sub-Total		2,603.95
Government Charges		
Franchise Tax - Local		474.08
Value Added Tax		
Generation		3,587.77
Transmission		506.57
System Loss		136.52
Distribution		1,879.55
Others		369.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,589.72
Environmental Charge	0.0025/kWh	25.46
NPC Stranded Contract Costs	0.1938/kWh	1,973.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,262.82
Sub-Total		11,805.51
CURRENT BILL - SEPTEMBER 2016		106,623.72
TOTAL AMOUNT DUE		106,623.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 87,211.22

Your monthly electricity consumption chart

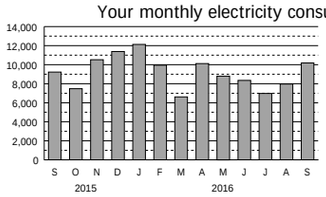

Avg Monthly Usage : 9,204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,623.72		
Less : VAT	6,479.77		
Amount Net of VAT	100,143.95		
Less: BIR 2306	2,699.91		
BIR 2307	1,905.85	VATable Sales	100,143.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,538.19	VAT Zero Rated Sales	0.00
Add : VAT	6,479.77	VAT Amount	6,479.77
TOTAL AMOUNT DUE	102,017.96	TOTAL SALES	106,623.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5680/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283219623033

DESPI/OFTANA REALTY INC. TM

Premise Address : A.S. FORTUNA ST., MANDAUE CITY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-281-4	2838030000-5	10/09/2016	SEPTEMBER/2016	106,623.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28380300005

BC19/941.0/5680/0/21/09-26-2016/87

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534892712358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641944

53489200005

Date : 09-26-2016

BC19/941.0/5700/0009855/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348920000-5

Collection Ref. Code : 1831-19-230-6

Customer Information----------

Name : CEBU ROLLING HILLS MEM CHAPEL

Premise Address : A S FORTUNA BANILAD MC,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	23106.200
Period From	:	08-25-2016	Prev Rdg	:	22643.600
No of Days	:	31	Diff Rdg	:	462.600
Avg kWh/day	:	596.90	Registered	:	18504
Conn Load	:	85044	Billed kWh	:	18504

Power Metering Information----------

Meter No : 1479 EGA0 Pole No : 0009855

Serial No : 28334306 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	77.256	75.750	60.240
kWh :	23106.200	22643.600	18504.000
kVAR :	5394.100	5279.600	4580.000

Billed Demand : 60.240 Billed kVAR : 4580

Power Factor Value : 0.9707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	101,215.03
Transmission Charge	370.03/kW	22,290.61
System Loss Charge	0.2302/kWh	4,259.62
Sub-Total		127,765.26
Distribution Charges		
Distribution Charge	0.2922/kWh	5,406.87
	205.64/kW	12,387.75
Supply Charge	0.0442/kWh	817.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	425.59
	589.19/month	589.19
Sub-Total		20,758.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,672.76
Senior Citizen Subsidy Charge	0.00012/kWh	2.22
Surcharge	0.02 of 158,759.00	3,175.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 112.87
Sub-Total		4,737.29
Government Charges		
Franchise Tax - Local		766.30
Value Added Tax		
Generation		6,518.86
Transmission		610.32
System Loss		248.07
Distribution		2,491.07
Others		660.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2,888.48
Environmental Charge	0.0025/kWh	46.26
NPC Stranded Contract Costs	0.1938/kWh	3,586.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,294.50
Sub-Total		20,110.37
CURRENT BILL - SEPTEMBER 2016		173,371.83
TOTAL AMOUNT DUE		173,371.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 158,759.10

Your monthly electricity consumption chart

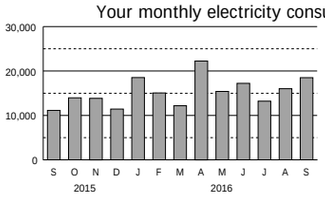

Avg Monthly Usage : 15,290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173,371.83		
Less : VAT	10,528.75		
Amount Net of VAT	162,843.08		
Less: BIR 2306	4,386.98		
BIR 2307	3,080.56	VATable Sales	162,843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,375.54	VAT Zero Rated Sales	0.00
Add : VAT	10,528.75	VAT Amount	10,528.75
TOTAL AMOUNT DUE	165,904.29	TOTAL SALES	173,371.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5700/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534892712358

CEBU ROLLING HILLS MEM CHAPEL

Premise Address : A S FORTUNA BANILAD MC,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-230-6	5348920000-5	10/09/2016	SEPTEMBER/2016	173,371.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53489200005

BC19/941.0/5700/0/21/09-26-2016/87

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944950049702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646649

94451398286

Date : 09-26-2016

BC19/941.0/5910/1444596/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445139828-6

Collection Ref. Code : 1857-93-809-7

Customer Information----------

Name : MANDAUE JDN CORPORATION

Premise Address : P.REMEDIO ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1714.000
Period From	:	08-25-2016	Prev Rdg	:	1595.900
No of Days	:	31	Diff Rdg	:	118.100
Avg kWh/day	:	2,285.81	Registered	:	70860
Conn Load	:	841780	Billed kWh	:	70860

Power Metering Information----------

Meter No : 2521 ELA0			Pole No :	1444596
Serial No : 96503195			Multiplier :	600
	Pres Reading	Prev Reading		Consumption
RdgDate :	09-25-2016	08-25-2016		
Demand :	4.394	4.125		161.400
kWh :	1714.000	1595.900		70860.000
kVAR :	4.800	4.800		0.000

Billed Demand : 161.400 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	387,597.11
Transmission Charge	244.36/kW	39,439.70
System Loss Charge	0.157/kWh	11,125.02
Sub-Total		438,161.83
Distribution Charges		
Distribution Charge	0.1761/kWh	12,478.45
	137.56/kW	22,202.18
Supply Charge	0.0428/kWh	3,032.81
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,154.14
	4,751.36/month	4,751.36
Sub-Total		51,318.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,405.74
Senior Citizen Subsidy Charge	0.00012/kWh	8.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 432.25
Sub-Total		5,981.99
Government Charges		
Franchise Tax - Local		2,477.31
Value Added Tax		
Generation		24,963.62
Transmission		1,079.86
System Loss		685.00
Distribution		6,158.25
Others		1,015.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11,061.25
Environmental Charge	0.0025/kWh	177.15
NPC Stranded Contract Costs	0.1938/kWh	13,732.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,786.64
Sub-Total		70,136.87
CURRENT BILL - SEPTEMBER 2016		565,599.47
TOTAL AMOUNT DUE		565,599.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 575,208.98

Your monthly electricity consumption chart

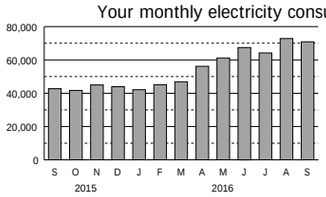

Avg Monthly Usage : 53,843.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565,599.47		
Less : VAT	33,901.85		
Amount Net of VAT	531,697.62		
Less: BIR 2306	14,125.79		
BIR 2307	9,958.80	VATable Sales	531,697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507,613.03	VAT Zero Rated Sales	0.00
Add : VAT	33,901.85	VAT Amount	33,901.85
TOTAL AMOUNT DUE	541,514.88	TOTAL SALES	565,599.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5910/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944950049702

MANDAUE JDN CORPORATION

Premise Address : P.REMEDIO ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-809-7	9445139828-6	10/09/2016	SEPTEMBER/2016	565,599.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94451398286

BC19/941.0/5910/0/21/09-26-2016/87

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895463096593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654564

89541300003

Date : 09-26-2016

BC19/941.0/5930/0009770/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954130000-3

Collection Ref. Code : 1835-54-773-7

Customer Information----------

Name : SUNSTAR PRINTERS INC.

Premise Address : P REMEDIOS ST BANILAD,MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	13071.300
Period From	:	08-25-2016	Prev Rdg	:	12865.000
No of Days	:	31	Diff Rdg	:	206.300
Avg kWh/day	:	532.39	Registered	:	16504
Conn Load	:	147977	Billed kWh	:	16504

Power Metering Information----------

Meter No : 2582 EGA0 Pole No : 0009770

Serial No : 09954315 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	73.577	72.506	85.680
kWh :	13071.300	12865.000	16504.000
kVAR :	10180.200	10007.100	13848.000

Billed Demand : 85.680 Billed kVAR : 13848

Power Factor Value : 0.7661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	90,275.23
Transmission Charge	370.03/kW	31,704.17
System Loss Charge	0.2302/kWh	3,799.22
Sub-Total		125,778.62
Distribution Charges		
Distribution Charge	0.2922/kWh	4,822.47
	205.64/kW	17,619.24
Supply Charge	0.0442/kWh	729.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	379.59
	589.19/month	589.19
Sub-Total		25,271.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,491.96
Senior Citizen Subsidy Charge	0.00012/kWh	1.98
Power Factor Penalty		5,400.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 100.67
Sub-Total		6,794.18
Government Charges		
Franchise Tax - Local		789.21
Value Added Tax		
Generation		5,814.28
Transmission		868.06
System Loss		221.24
Distribution		3,032.59
Others		910.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2,576.28
Environmental Charge	0.0025/kWh	41.26
NPC Stranded Contract Costs	0.1938/kWh	3,198.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,046.50
Sub-Total		19,497.91
CURRENT BILL - SEPTEMBER 2016		177,342.31
TOTAL AMOUNT DUE		177,342.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 184,259.11

Your monthly electricity consumption chart

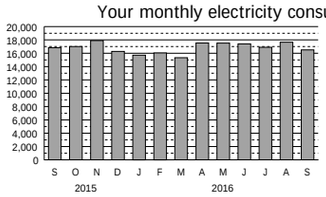

Avg Monthly Usage : 16,819.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177,342.31		
Less : VAT	10,846.18		
Amount Net of VAT	166,496.13		
Less: BIR 2306	4,519.25		
BIR 2307	3,172.67	VATable Sales	166,496.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,804.21	VAT Zero Rated Sales	0.00
Add : VAT	10,846.18	VAT Amount	10,846.18
TOTAL AMOUNT DUE	169,650.39	TOTAL SALES	177,342.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5930/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895463096593

SUNSTAR PRINTERS INC.

Premise Address : P REMEDIOS ST BANILAD,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-773-7	8954130000-3	10/09/2016	SEPTEMBER/2016	177,342.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89541300003 BC19/941.0/5930/0/21/09-26-2016/87 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931119894371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655856

93170300003

Date : 09-26-2016

BC19/941.0/5950/0008044/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317030000-3

Collection Ref. Code : 1825-51-998-6

Customer Information----------

Name : CEBU MICRO ENG'G

Premise Address : A S FORTUNA MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1709.300
Period From	:	08-25-2016	Prev Rdg	:	1595.700
No of Days	:	31	Diff Rdg	:	113.600
Avg kWh/day	:	293.16	Registered	:	9088
Conn Load	:	208134	Billed kWh	:	9088

Power Metering Information----------

Meter No : MTR1123160 Pole No : 0008044

Serial No : 15971529 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	8.998	8.404	47.520
kWh :	1709.300	1595.700	9088.000
kVAR :	322.800	305.000	1424.000

Billed Demand : 50.000 Billed kVAR : 1424

Power Factor Value : 0.9880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49,710.45
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,092.06
Sub-Total		70,304.01
Distribution Charges		
Distribution Charge	0.2922/kWh	2,655.51
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	401.69
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	209.02
	589.19/month	589.19
Sub-Total		15,269.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	821.56
Senior Citizen Subsidy Charge	0.00012/kWh	1.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.44
Sub-Total		767.21
Government Charges		
Franchise Tax - Local		431.70
Value Added Tax		
Generation		3,201.66
Transmission		506.57
System Loss		121.83
Distribution		1,832.28
Others		143.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1,418.63
Environmental Charge	0.0025/kWh	22.72
NPC Stranded Contract Costs	0.1938/kWh	1,761.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,126.91
Sub-Total		10,567.42
CURRENT BILL - SEPTEMBER 2016		96,907.68
TOTAL AMOUNT DUE		96,907.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 116,871.82

Your monthly electricity consumption chart

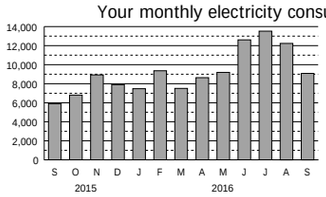

Avg Monthly Usage : 9,164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,907.68		
Less : VAT	5,806.21		
Amount Net of VAT	91,101.47		
Less: BIR 2306	2,419.25		
BIR 2307	1,735.44	VATable Sales	91,101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,946.78	VAT Zero Rated Sales	0.00
Add : VAT	5,806.21	VAT Amount	5,806.21
TOTAL AMOUNT DUE	92,752.99	TOTAL SALES	96,907.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5950/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931119894371

CEBU MICRO ENG'G

Premise Address : A S FORTUNA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-998-6	9317030000-3	10/09/2016	SEPTEMBER/2016	96,907.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93170300003

BC19/941.0/5950/0/21/09-26-2016/87

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471774738663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643639

47134254938

Date : 09-26-2016

BC19/941.0/5990/1464901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713425493-8

Collection Ref. Code : 1855-97-359-6

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1623.800
Period From	:	08-25-2016	Prev Rdg	:	1509.800
No of Days	:	31	Diff Rdg	:	114.000
Avg kWh/day	:	1,765.16	Registered	:	54720
Conn Load	:	603180	Billed kWh	:	54720

Power Metering Information----------

Meter No : MTR1000475 Pole No : 1464901

Serial No : 50249438 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.903	3.653	120.000
kWh :	1623.800	1509.800	54720.000
kVAR :	25.200	24.900	144.000

Billed Demand : 120.000 Billed kVAR : 144

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	299,312.93
Transmission Charge	244.36/kW	29,323.20
System Loss Charge	0.157/kWh	8,591.04
Sub-Total		337,227.17
Distribution Charges		
Distribution Charge	0.1761/kWh	9,636.19
	137.56/kW	16,507.20
Supply Charge	0.0428/kWh	2,342.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,663.49
	4,751.36/month	4,751.36
Sub-Total		41,600.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,946.69
Senior Citizen Subsidy Charge	0.00012/kWh	6.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 333.79
Sub-Total		4,619.47
Government Charges		
Franchise Tax - Local		1,917.23
Value Added Tax		
Generation		19,277.58
Transmission		802.87
System Loss		528.98
Distribution		4,992.01
Others		784.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8,541.79
Environmental Charge	0.0025/kWh	136.80
NPC Stranded Contract Costs	0.1938/kWh	10,604.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,785.28
Sub-Total		54,371.68
CURRENT BILL - SEPTEMBER 2016		437,818.42
TOTAL AMOUNT DUE		437,818.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 446,106.27

Your monthly electricity consumption chart

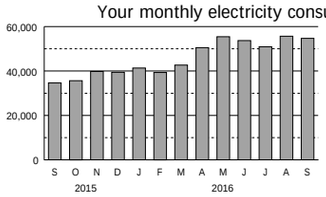

Avg Monthly Usage : 45,681.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437,818.42		
Less : VAT	26,385.84		
Amount Net of VAT	411,432.58		
Less: BIR 2306	10,994.12		
BIR 2307	7,707.28	VATable Sales	411,432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392,731.18	VAT Zero Rated Sales	0.00
Add : VAT	26,385.84	VAT Amount	26,385.84
TOTAL AMOUNT DUE	419,117.02	TOTAL SALES	437,818.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5990/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471774738663

CEBU LANDMASTERS INC.

Premise Address : A. S. FORTUNA ST.,BANILAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-359-6	4713425493-8	10/09/2016	SEPTEMBER/2016	437,818.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47134254938

BC19/941.0/5990/0/21/09-26-2016/87

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503155014379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642829

50307200001

Date : 09-26-2016

BC19/941.0/6010/0283321/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030720000-1

Collection Ref. Code : 1823-19-653-5

Customer Information----------

Name : PAGES,MANUEL JR DEMERRY

Premise Address : GOV. CUENCO AVE.

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18260.000
Period From	:	08-25-2016	Prev Rdg	:	17837.700
No of Days	:	31	Diff Rdg	:	422.300
Avg kWh/day	:	1,634.71	Registered	:	50676
Conn Load	:	187320	Billed kWh	:	50676

Power Metering Information----------

Meter No : 2448 EGA0 Pole No : 0283321

Serial No : 09954579 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	59.059	57.883	141.120
kWh :	18260.000	17837.700	50676.000
kVAR :	11249.800	10978.000	32616.000

Billed Demand : 141.120 Billed kVAR : 32616

Power Factor Value : 0.8409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	277,192.65
Transmission Charge	370.03/kW	52,218.63
System Loss Charge	0.2302/kWh	11,665.62
Sub-Total		341,076.90
Distribution Charges		
Distribution Charge	0.2922/kWh	14,807.53
	205.64/kW	29,019.92
Supply Charge	0.0442/kWh	2,239.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,165.55
	589.19/month	589.19
Sub-Total		48,953.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,581.11
Senior Citizen Subsidy Charge	0.00012/kWh	6.08
Power Factor Penalty		877.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 309.12
Sub-Total		5,155.45
Government Charges		
Franchise Tax - Local		2,963.85
Value Added Tax		
Generation		17,852.88
Transmission		1,429.74
System Loss		679.31
Distribution		5,874.44
Others		974.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7,910.53
Environmental Charge	0.0025/kWh	126.69
NPC Stranded Contract Costs	0.1938/kWh	9,821.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,283.82
Sub-Total		53,916.59
CURRENT BILL - SEPTEMBER 2016		449,102.64
TOTAL AMOUNT DUE		449,102.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 459,461.89

Your monthly electricity consumption chart

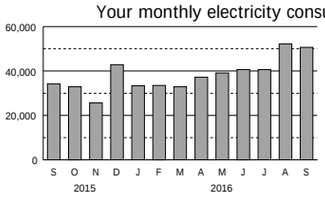

Avg Monthly Usage : 38,139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449,102.64		
Less : VAT	26,810.69		
Amount Net of VAT	422,291.95		
Less: BIR 2306	11,171.12		
BIR 2307	7,963.00	VATable Sales	422,291.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403,157.83	VAT Zero Rated Sales	0.00
Add : VAT	26,810.69	VAT Amount	26,810.69
TOTAL AMOUNT DUE	429,968.52	TOTAL SALES	449,102.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6010/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503155014379

PAGES,MANUEL JR DEMERRY

Premise Address : GOV. CUENCO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-653-5	5030720000-1	10/09/2016	SEPTEMBER/2016	449,102.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50307200001

BC19/941.0/6010/0/10/09-26-2016/87

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682528408409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648346

68220300005

Date : 09-26-2016

BC19/941.0/6020/0258820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822030000-5

Collection Ref. Code : 1809-97-614-6

Customer Information----------

Name : TAN KIM CHING CANCER CENTER TM

Premise Address : HOLY FAMILY VILLAGE, GULLAS HOSPITAL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18444.300
Period From	:	08-25-2016	Prev Rdg	:	18290.000
No of Days	:	31	Diff Rdg	:	154.300
Avg kWh/day	:	199.10	Registered	:	6172
Conn Load	:	107937	Billed kWh	:	6172

Power Metering Information----------

Meter No : 1871ETA0 Pole No : 0258820

Serial No : 06180447 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	75.177	74.528	25.960
kWh :	18444.300	18290.000	6172.000
kVAR :	22425.500	22163.000	10500.000

Billed Demand : 50.000 Billed kVAR : 10500

Power Factor Value : 0.5067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	33,760.22
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,420.79
Sub-Total		53,682.51
Distribution Charges		
Distribution Charge	0.2922/kWh	1,803.46
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	272.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	141.96
	589.19/month	589.19
Sub-Total		14,221.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	557.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.74
Power Factor Penalty		19,500.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.65
Sub-Total		20,021.86
Government Charges		
Franchise Tax - Local		439.62
Value Added Tax		
Generation		2,174.38
Transmission		506.57
System Loss		82.74
Distribution		1,706.52
Others		2,455.38
Universal Charge		
Missionary Electrification	0.1561/kWh	963.44
Environmental Charge	0.0025/kWh	15.43
NPC Stranded Contract Costs	0.1938/kWh	1,196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	765.33
Sub-Total		10,305.54
CURRENT BILL - SEPTEMBER 2016		98,230.95
TOTAL AMOUNT DUE		98,230.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 92,360.60

Your monthly electricity consumption chart

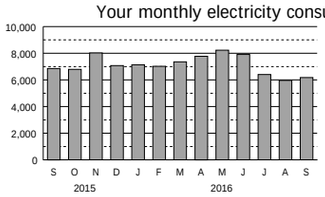

Avg Monthly Usage : 7,131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,230.95		
Less : VAT	6,925.59		
Amount Net of VAT	91,305.36		
Less: BIR 2306	2,885.68		
BIR 2307	1,767.30	VATable Sales	91,305.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,652.38	VAT Zero Rated Sales	0.00
Add : VAT	6,925.59	VAT Amount	6,925.59
TOTAL AMOUNT DUE	93,577.97	TOTAL SALES	98,230.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6020/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682528408409

TAN KIM CHING CANCER CENTER TM

Premise Address : HOLY FAMILY VILLAGE, GULLAS HOSPITAL,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-614-6	6822030000-5	10/09/2016	SEPTEMBER/2016	98,230.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68220300005

BC19/941.0/6020/0/21/09-26-2016/87

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049451753926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649052

04940300009

Date : 09-26-2016

BC19/941.0/6040/0517320/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494030000-9

Collection Ref. Code : 1823-93-428-5

Customer Information----------

Name : PAGES HOLDINGS INC PLAYHOUSE

Premise Address : BANILAD BK BRGY HALL,CEBU CITY

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	28514.800
Period From	: 08-25-2016	Prev Rdg	:	28269.600
No of Days	: 31	Diff Rdg	:	245.200
Avg kWh/day	: 949.16	Registered	:	29424
Conn Load	: 112760	Billed kWh	:	29424

Power Metering Information----------

Meter No : 1140EGAO Pole No : 0517320

Serial No : 23694935 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	200.713	199.133	189.600
kWh :	28514.800	28269.600	29424.000
kVAR :	10983.100	10896.800	10356.000

Billed Demand : 189.600 Billed kVAR : 10356

Power Factor Value : 0.9433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	160,946.34
Transmission Charge	370.03/kW	70,157.69
System Loss Charge	0.2302/kWh	6,773.40
Sub-Total		237,877.43
Distribution Charges		
Distribution Charge	0.2922/kWh	8,597.69
	205.64/kW	38,989.34
Supply Charge	0.0442/kWh	1,300.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	676.75
	589.19/month	589.19
Sub-Total		51,285.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,659.93
Senior Citizen Subsidy Charge	0.00012/kWh	3.53
Surcharge	0.02 of 337,910.00	6,758.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 179.49
Sub-Total		9,242.17
Government Charges		
Franchise Tax - Local		2,238.01
Value Added Tax		
Generation		10,365.92
Transmission		1,920.92
System Loss		394.43
Distribution		6,154.22
Others		1,377.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4,593.08
Environmental Charge	0.0025/kWh	73.56
NPC Stranded Contract Costs	0.1938/kWh	5,702.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,648.58
Sub-Total		36,468.71
CURRENT BILL - SEPTEMBER 2016		334,873.45
TOTAL AMOUNT DUE		334,873.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 337,910.12

Your monthly electricity consumption chart

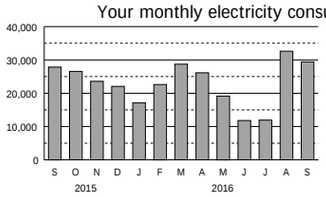

Avg Monthly Usage : 23,039.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334,873.45		
Less : VAT	20,213.11		
Amount Net of VAT	314,660.34		
Less: BIR 2306	8,422.13		
BIR 2307	6,012.86	VATable Sales	314,660.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300,225.35	VAT Zero Rated Sales	0.00
Add : VAT	20,213.11	VAT Amount	20,213.11
TOTAL AMOUNT DUE	320,438.46	TOTAL SALES	334,873.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6040/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049451753926

PAGES HOLDINGS INC PLAYHOUSE

Premise Address : BANILAD BK BRGY HALL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-428-5	0494030000-9	10/09/2016	SEPTEMBER/2016	334,873.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04940300009 BC19/941.0/6040/0/10/09-26-2016/87 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707384007563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644480

70750300009

Date : 09-26-2016

BC19/941.0/6060/1042105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075030000-9

Collection Ref. Code : 1811-89-764-9

Customer Information----------

Name : WOODRIDGE SCHOOL CEBU INC.

Premise Address : OLD ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7053.800
Period From	:	08-25-2016	Prev Rdg	:	6954.800
No of Days	:	31	Diff Rdg	:	99.000
Avg kWh/day	:	255.48	Registered	:	7920
Conn Load	:	93010	Billed kWh	:	7920

Power Metering Information----------

Meter No : 2407 EGA0 Pole No : 1042105

Serial No : 09954265 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	53.258	52.567	55.280
kWh :	7053.800	6954.800	7920.000
kVAR :	2707.200	2699.400	624.000

Billed Demand : 55.280 Billed kVAR : 624

Power Factor Value : 0.9969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43,321.61
Transmission Charge	370.03/kW	20,455.26
System Loss Charge	0.2302/kWh	1,823.18
Sub-Total		65,600.05
Distribution Charges		
Distribution Charge	0.2922/kWh	2,314.22
	205.64/kW	11,367.78
Supply Charge	0.0442/kWh	350.06
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	182.16
	589.19/month	589.19
Sub-Total		15,935.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	715.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.31
Sub-Total		668.61
Government Charges		
Franchise Tax - Local		616.52
Value Added Tax		
Generation		2,790.18
Transmission		560.07
System Loss		106.18
Distribution		1,912.20
Others		154.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	982.08
Sub-Total		9,912.46
CURRENT BILL - SEPTEMBER 2016		92,116.16
TOTAL AMOUNT DUE		92,115.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 170,174.00

Your monthly electricity consumption chart

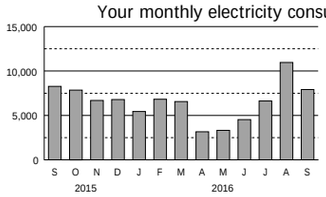

Avg Monthly Usage : 6,534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,116.16		
Less : VAT	5,522.85		
Amount Net of VAT	86,593.31		
Less: BIR 2306	2,301.19		
BIR 2307	1,656.40	VATable Sales	86,593.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,635.72	VAT Zero Rated Sales	0.00
Add : VAT	5,522.85	VAT Amount	5,522.85
TOTAL AMOUNT DUE	88,158.57	TOTAL SALES	92,116.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6060/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707384007563

WOODRIDGE SCHOOL CEBU INC.

Premise Address : OLD ROAD,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-89-764-9	7075030000-9	10/09/2016	SEPTEMBER/2016	92,115.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70750300009

BC19/941.0/6060/0/10/09-26-2016/87

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600024936738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641523

60026002018

Date : 09-26-2016

BC19/941.0/6070/0283384/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002600201-8

Collection Ref. Code : 1851-77-509-9

Customer Information----------

Name : LD MIDEL REALTY CORP.

Premise Address : M1 LDM BUILDING,GOV. MC QUENCO AVENUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2222.800
Period From	:	08-25-2016	Prev Rdg	:	2181.700
No of Days	:	31	Diff Rdg	:	41.100
Avg kWh/day	:	106.07	Registered	:	3288
Conn Load	:	165880	Billed kWh	:	3288

Power Metering Information----------

Meter No : 2678 EGA0 Pole No : 0283384

Serial No : 11960654 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	7.576	7.445	10.480
kWh :	2222.800	2181.700	3288.000
kVAR :	35.600	34.900	56.000

Billed Demand : 50.000 Billed kVAR : 56

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,985.03
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	756.90
Sub-Total		37,243.43
Distribution Charges		
Distribution Charge	0.2922/kWh	960.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	145.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	75.62
	589.19/month	589.19
Sub-Total		13,184.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	297.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Surcharge	0.02 of 57,919.00	1,158.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.06
Sub-Total		1,435.95
Government Charges		
Franchise Tax - Local		388.98
Value Added Tax		
Generation		1,158.33
Transmission		506.57
System Loss		44.08
Distribution		1,582.14
Others		218.99
Universal Charge		
Missionary Electrification	0.1561/kWh	513.25
Environmental Charge	0.0025/kWh	8.22
NPC Stranded Contract Costs	0.1938/kWh	637.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.71
Sub-Total		5,465.48
CURRENT BILL - SEPTEMBER 2016		57,329.38
TOTAL AMOUNT DUE		57,329.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 57,919.14

Your monthly electricity consumption chart

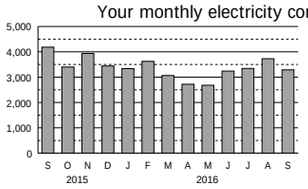

Avg Monthly Usage : 3,383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,329.38		
Less : VAT	3,510.11		
Amount Net of VAT	53,819.27		
Less: BIR 2306	1,462.54		
BIR 2307	1,045.06	VATable Sales	53,819.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,311.67	VAT Zero Rated Sales	0.00
Add : VAT	3,510.11	VAT Amount	3,510.11
TOTAL AMOUNT DUE	54,821.78	TOTAL SALES	57,329.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6070/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600024936738

LD MIDEL REALTY CORP.

Premise Address : M1 LDM BUILDING,GOV. MC QUENCO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-509-9	6002600201-8	10/09/2016	SEPTEMBER/2016	57,329.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60026002018 BC19/941.0/6070/0/10/09-26-2016/87 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220804524092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650031

22011300005

Date : 09-26-2016

BC19/941.0/6120/1152260/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201130000-5

Collection Ref. Code : 1845-74-320-2

Customer Information----------

Name : SAN ISIDRO PARISH SCHOOL

Premise Address : HIGHWAY 77, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	413.700
Period From	:	08-25-2016	Prev Rdg	:	381.400
No of Days	:	31	Diff Rdg	:	32.300
Avg kWh/day	:	83.36	Registered	:	2584
Conn Load	:	98000	Billed kWh	:	2584

Power Metering Information----------

Meter No : MTR1124324 Pole No : 1152260

Serial No : 61022248 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.683	3.368	25.200
kWh :	413.700	381.400	2584.000
kVAR :	160.900	146.500	1152.000

Billed Demand : 50.000 Billed kVAR : 1152

Power Factor Value : 0.9133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,134.22
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	594.84
Sub-Total		33,230.56
Distribution Charges		
Distribution Charge	0.2922/kWh	755.04
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	114.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	59.43
	589.19/month	589.19
Sub-Total		12,931.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	233.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.76
Sub-Total		218.14
Government Charges		
Franchise Tax - Local		347.85
Value Added Tax		
Generation		910.34
Transmission		506.57
System Loss		34.65
Distribution		1,551.78
Others		67.92
Universal Charge		
Missionary Electrification	0.1561/kWh	403.36
Environmental Charge	0.0025/kWh	6.46
NPC Stranded Contract Costs	0.1938/kWh	500.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	320.42
Sub-Total		4,650.13
CURRENT BILL - SEPTEMBER 2016		51,030.33
TOTAL AMOUNT DUE		51,030.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 61,928.04

Your monthly electricity consumption chart

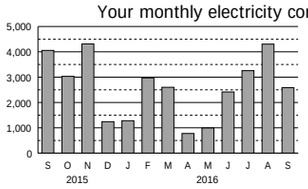

Avg Monthly Usage : 2,601.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,030.33		
Less : VAT	3,071.26		
Amount Net of VAT	47,959.07		
Less: BIR 2306	1,279.69		
BIR 2307	934.56	VATable Sales	47,959.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,744.82	VAT Zero Rated Sales	0.00
Add : VAT	3,071.26	VAT Amount	3,071.26
TOTAL AMOUNT DUE	48,816.08	TOTAL SALES	51,030.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6120/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220804524092

SAN ISIDRO PARISH SCHOOL
Premise Address : HIGHWAY 77, TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-320-2	2201130000-5	10/09/2016	SEPTEMBER/2016	51,030.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22011300005 BC19/941.0/6120/0/10/09-26-2016/87 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574199392114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644895

57440300002

Date : 09-26-2016

BC19/941.0/6120/1065424/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744030000-2

Collection Ref. Code : 1811-56-524-7

Customer Information----------

Name : SAN ISIDRO PARISH SCHOOL

Premise Address : TALAMBAN FR SALVADOR

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4022.400
Period From	:	08-25-2016	Prev Rdg	:	3937.900
No of Days	:	31	Diff Rdg	:	84.500
Avg kWh/day	:	218.07	Registered	:	6760
Conn Load	:	93500	Billed kWh	:	6760

Power Metering Information----------

Meter No : 2029 ETA0 Pole No : 1065424

Serial No : 06180440 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	30.430	29.836	47.520
kWh :	4022.400	3937.900	6760.000
kVAR :	1371.400	1347.100	1944.000

Billed Demand : 50.000 Billed kVAR : 1944

Power Factor Value : 0.9611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,976.52
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,556.15
Sub-Total		57,034.17
Distribution Charges		
Distribution Charge	0.2922/kWh	1,975.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	298.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	155.48
	589.19/month	589.19
Sub-Total		14,432.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	611.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.24
Sub-Total		570.67
Government Charges		
Franchise Tax - Local		540.27
Value Added Tax		
Generation		2,381.52
Transmission		506.57
System Loss		90.61
Distribution		1,731.88
Others		133.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,055.24
Environmental Charge	0.0025/kWh	16.90
NPC Stranded Contract Costs	0.1938/kWh	1,310.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	838.24
Sub-Total		8,604.63
CURRENT BILL - SEPTEMBER 2016		80,641.83
TOTAL AMOUNT DUE		80,641.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 95,335.49

Your monthly electricity consumption chart

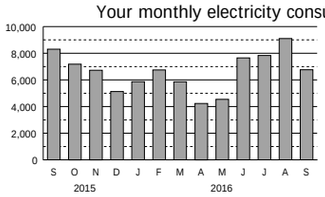

Avg Monthly Usage : 6,609.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,641.83		
Less : VAT	4,843.89		
Amount Net of VAT	75,797.94		
Less: BIR 2306	2,018.29		
BIR 2307	1,451.55	VATable Sales	75,797.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,328.10	VAT Zero Rated Sales	0.00
Add : VAT	4,843.89	VAT Amount	4,843.89
TOTAL AMOUNT DUE	77,171.99	TOTAL SALES	80,641.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6120/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574199392114

SAN ISIDRO PARISH SCHOOL

Premise Address : TALAMBAN FR SALVADOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-524-7	5744030000-2	10/09/2016	SEPTEMBER/2016	80,641.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57440300002 BC19/941.0/6120/0/10/09-26-2016/87 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910645586093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646562

91060300000

Date : 09-26-2016

BC19/941.0/6130/0626980/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106030000-0

Collection Ref. Code : 1825-32-113-2

Customer Information----------

Name : LABADAN,PERSEVERANDA U

Premise Address : TALAMBAN

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	36685.500
Period From	:	08-25-2016	Prev Rdg	:	36280.100
No of Days	:	31	Diff Rdg	:	405.400
Avg kWh/day	:	1,046.19	Registered	:	32432
Conn Load	:	111826	Billed kWh	:	32432

Power Metering Information----------

Meter No : 1551EGA0 Pole No : 0626980

Serial No : 28334378 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	74.271	73.643	50.240
kWh :	36685.500	36280.100	32432.000
kVAR :	4155.900	4121.500	2752.000

Billed Demand : 50.240 Billed kVAR : 2752

Power Factor Value : 0.9964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	177,399.80
Transmission Charge	370.03/kW	18,590.31
System Loss Charge	0.2302/kWh	7,465.85
Sub-Total		203,455.96
Distribution Charges		
Distribution Charge	0.2922/kWh	9,476.63
	205.64/kW	10,331.35
Supply Charge	0.0442/kWh	1,433.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	745.94
	589.19/month	589.19
Sub-Total		23,708.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,931.85
Senior Citizen Subsidy Charge	0.00012/kWh	3.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 197.84
Sub-Total		2,737.90
Government Charges		
Franchise Tax - Local		1,724.24
Value Added Tax		
Generation		11,425.63
Transmission		509.01
System Loss		434.75
Distribution		2,844.99
Others		535.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5,062.63
Environmental Charge	0.0025/kWh	81.08
NPC Stranded Contract Costs	0.1938/kWh	6,285.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,021.57
Sub-Total		32,924.68
CURRENT BILL - SEPTEMBER 2016		262,826.77
TOTAL AMOUNT DUE		262,826.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 261,205.74

Your monthly electricity consumption chart

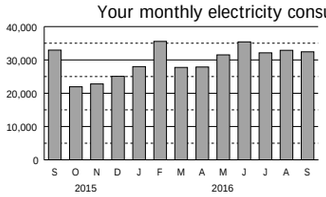

Avg Monthly Usage : 29,713.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262,826.77		
Less : VAT	15,749.84		
Amount Net of VAT	247,076.93		
Less: BIR 2306	6,562.43		
BIR 2307	4,632.53	VATable Sales	247,076.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235,881.97	VAT Zero Rated Sales	0.00
Add : VAT	15,749.84	VAT Amount	15,749.84
TOTAL AMOUNT DUE	251,631.81	TOTAL SALES	262,826.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6130/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910645586093

LABADAN,PERSEVERANDA U

Premise Address : TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-113-2	9106030000-0	10/09/2016	SEPTEMBER/2016	262,826.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91060300000

BC19/941.0/6130/0/10/09-26-2016/87

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226452092773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652857

22645827837

Date : 09-26-2016

BC19/941.0/6135/1396104/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264582783-7

Collection Ref. Code : 1851-30-491-6

Customer Information----------

Name : YMAS,DENNIS ALBURO

Premise Address : KAUSWAGAN ROAD,TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3076.100
Period From	:	08-25-2016	Prev Rdg	:	2986.200
No of Days	:	31	Diff Rdg	:	89.900
Avg kWh/day	:	348.00	Registered	:	10788
Conn Load	:	223230	Billed kWh	:	10788

Power Metering Information----------

Meter No : 1738 ETA0 Pole No : 1396104

Serial No : 05976021 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.871	11.560	37.320
kWh :	3076.100	2986.200	10788.000
kVAR :	728.100	709.600	2220.000

Billed Demand : 50.000 Billed kVAR : 2220

Power Factor Value : 0.9795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	59,009.28
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,483.40
Sub-Total		79,994.18
Distribution Charges		
Distribution Charge	0.2922/kWh	3,152.25
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	476.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	248.12
	589.19/month	589.19
Sub-Total		15,880.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	975.24
Senior Citizen Subsidy Charge	0.00012/kWh	1.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.81
Sub-Total		910.72
Government Charges		
Franchise Tax - Local		725.88
Value Added Tax		
Generation		3,800.56
Transmission		506.57
System Loss		144.61
Distribution		1,905.60
Others		196.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,684.00
Environmental Charge	0.0025/kWh	26.97
NPC Stranded Contract Costs	0.1938/kWh	2,090.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,337.71
Sub-Total		12,419.00
CURRENT BILL - SEPTEMBER 2016		109,203.92
TOTAL AMOUNT DUE		109,203.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 116,994.66

Your monthly electricity consumption chart

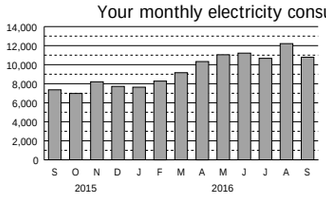

Avg Monthly Usage : 9,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,203.92		
Less : VAT	6,553.73		
Amount Net of VAT	102,650.19		
Less: BIR 2306	2,730.73		
BIR 2307	1,950.22	VATable Sales	102,650.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,969.24	VAT Zero Rated Sales	0.00
Add : VAT	6,553.73	VAT Amount	6,553.73
TOTAL AMOUNT DUE	104,522.97	TOTAL SALES	109,203.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6135/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226452092773

YMAS,DENNIS ALBURO

Premise Address : KAUSWAGAN ROAD,TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-491-6	2264582783-7	10/09/2016	SEPTEMBER/2016	109,203.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22645827837

BC19/941.0/6135/0/10/09-26-2016/87

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944420193634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646755

94439200000

Date : 09-26-2016

BC19/941.0/6140/0626812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443920000-0

Collection Ref. Code : 1845-71-683-3

Customer Information----------

Name : LIM,KYOUNG CARA

Premise Address : TIGBAO,ACROSS MARYVILLE SUBD.,TALAMBAN

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	14726.600
Period From	:	08-25-2016	Prev Rdg	:	14404.400
No of Days	:	31	Diff Rdg	:	322.200
Avg kWh/day	:	831.48	Registered	:	25776
Conn Load	:	123570	Billed kWh	:	25776

Power Metering Information----------

Meter No : 2337EGA0 Pole No : 0626812

Serial No : 09954363 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	51.846	50.829	81.360
kWh :	14726.600	14404.400	25776.000
kVAR :	3580.600	3498.500	6568.000

Billed Demand : 81.360 Billed kVAR : 6568

Power Factor Value : 0.9690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	140,992.14
Transmission Charge	370.03/kW	30,105.64
System Loss Charge	0.2302/kWh	5,933.64
Sub-Total		177,031.42
Distribution Charges		
Distribution Charge	0.2922/kWh	7,531.75
	205.64/kW	16,730.87
Supply Charge	0.0442/kWh	1,139.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	592.85
	589.19/month	589.19
Sub-Total		27,715.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,330.15
Senior Citizen Subsidy Charge	0.00012/kWh	3.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 157.23
Sub-Total		2,176.01
Government Charges		
Franchise Tax - Local		1,551.90
Value Added Tax		
Generation		9,080.75
Transmission		824.29
System Loss		345.52
Distribution		3,325.87
Others		447.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4,023.64
Environmental Charge	0.0025/kWh	64.44
NPC Stranded Contract Costs	0.1938/kWh	4,995.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,196.22
Sub-Total		27,855.37
CURRENT BILL - SEPTEMBER 2016		234,778.39
TOTAL AMOUNT DUE		234,778.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 255,202.12

Your monthly electricity consumption chart

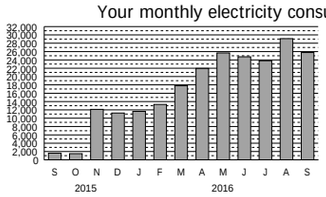

Avg Monthly Usage : 16,943.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234,778.39		
Less : VAT	14,023.78		
Amount Net of VAT	220,754.61		
Less: BIR 2306	5,843.26		
BIR 2307	4,169.50	VATable Sales	220,754.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210,741.85	VAT Zero Rated Sales	0.00
Add : VAT	14,023.78	VAT Amount	14,023.78
TOTAL AMOUNT DUE	224,765.63	TOTAL SALES	234,778.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6140/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944420193634

LIM,KYOUNG CARA

Premise Address : TIGBAO,ACROSS MARYVILLE SUBD.,TALAMBAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-683-3	9443920000-0	10/09/2016	SEPTEMBER/2016	234,778.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94439200000

BC19/941.0/6140/0/10/09-26-2016/87

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843167844038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645523

84300300005

Date : 09-26-2016

BC19/941.0/6150/0626812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430030000-5

Collection Ref. Code : 1843-41-530-5

Customer Information----------

Name : E PLUS CEBU ACADEMY INC

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	38996.000
Period From	: 08-25-2016	Prev Rdg	:	38577.400
No of Days	: 31	Diff Rdg	:	418.600
Avg kWh/day	: 1,080.26	Registered	:	33488
Conn Load	: 106600	Billed kWh	:	33488

Power Metering Information----------

Meter No : 2201EGA0 Pole No : 0626812

Serial No : 35566689 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	135.913	134.568	107.600
kWh :	38996.000	38577.400	33488.000
kVAR :	20663.600	20453.700	16792.000

Billed Demand : 107.600 Billed kVAR : 16792

Power Factor Value : 0.8939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	183,176.01
Transmission Charge	370.03/kW	39,815.23
System Loss Charge	0.2302/kWh	7,708.94
Sub-Total		230,700.18
Distribution Charges		
Distribution Charge	0.2922/kWh	9,785.19
	205.64/kW	22,126.86
Supply Charge	0.0442/kWh	1,480.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	770.22
	589.19/month	589.19
Sub-Total		35,883.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,027.32
Senior Citizen Subsidy Charge	0.00012/kWh	4.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 204.28
Sub-Total		2,827.06
Government Charges		
Franchise Tax - Local		2,020.55
Value Added Tax		
Generation		11,797.65
Transmission		1,090.14
System Loss		448.91
Distribution		4,305.99
Others		581.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5,227.47
Environmental Charge	0.0025/kWh	83.72
NPC Stranded Contract Costs	0.1938/kWh	6,489.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,152.51
Sub-Total		36,198.62
CURRENT BILL - SEPTEMBER 2016		305,609.12
TOTAL AMOUNT DUE		305,609.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 373,793.43

Your monthly electricity consumption chart

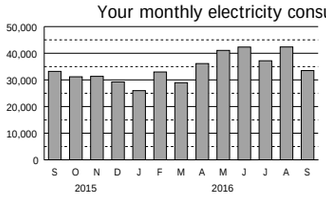

Avg Monthly Usage : 34,262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305,609.12		
Less : VAT	18,224.40		
Amount Net of VAT	287,384.72		
Less: BIR 2306	7,593.50		
BIR 2307	5,428.62	VATable Sales	287,384.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274,362.60	VAT Zero Rated Sales	0.00
Add : VAT	18,224.40	VAT Amount	18,224.40
TOTAL AMOUNT DUE	292,587.00	TOTAL SALES	305,609.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6150/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843167844038

E PLUS CEBU ACADEMY INC

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-530-5	8430030000-5	10/09/2016	SEPTEMBER/2016	305,609.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84300300005

BC19/941.0/6150/0/10/09-26-2016/87

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355473050211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652920

35510300003

Date : 09-26-2016

BC19/941.0/6160/1050205/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551030000-3

Collection Ref. Code : 1843-59-050-6

Customer Information----------

Name : ENGLISH FELLA EDUCATIONAL CORPORATION

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	8105.300
Period From	: 08-25-2016	Prev Rdg	:	7744.300
No of Days	: 31	Diff Rdg	:	361.000
Avg kWh/day	: 1,863.23	Registered	:	57760
Conn Load	: 225810	Billed kWh	:	57760

Power Metering Information----------

Meter No : MTR1044026 Pole No : 1050205

Serial No : 13966411 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	26.004	24.886	178.880
kWh :	8105.300	7744.300	57760.000
kVAR :	3181.600	3030.700	24144.000

Billed Demand : 178.880 Billed kVAR : 24144

Power Factor Value : 0.9227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	315,941.42
Transmission Charge	370.03/kW	66,190.97
System Loss Charge	0.2302/kWh	13,296.35
Sub-Total		395,428.74
Distribution Charges		
Distribution Charge	0.2922/kWh	16,877.47
	205.64/kW	36,784.88
Supply Charge	0.0442/kWh	2,552.99
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,328.48
	589.19/month	589.19
Sub-Total		59,264.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,221.50
Senior Citizen Subsidy Charge	0.00012/kWh	6.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 352.34
Sub-Total		4,876.09
Government Charges		
Franchise Tax - Local		3,446.72
Value Added Tax		
Generation		20,348.57
Transmission		1,812.31
System Loss		774.28
Distribution		7,111.76
Others		998.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9,016.34
Environmental Charge	0.0025/kWh	144.40
NPC Stranded Contract Costs	0.1938/kWh	11,193.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,162.24
Sub-Total		62,009.25
CURRENT BILL - SEPTEMBER 2016		521,578.72
TOTAL AMOUNT DUE		521,578.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 561,335.41

Your monthly electricity consumption chart

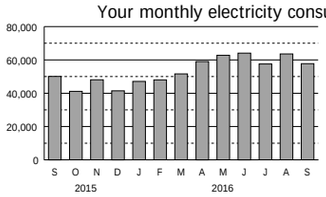

Avg Monthly Usage : 53,255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521,578.72		
Less : VAT	31,045.66		
Amount Net of VAT	490,533.06		
Less: BIR 2306	12,935.70		
BIR 2307	9,260.32	VATable Sales	490,533.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468,337.04	VAT Zero Rated Sales	0.00
Add : VAT	31,045.66	VAT Amount	31,045.66
TOTAL AMOUNT DUE	499,382.70	TOTAL SALES	521,578.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6160/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355473050211

ENGLISH FELLA EDUCATIONAL CORPORATION

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-050-6	3551030000-3	10/09/2016	SEPTEMBER/2016	521,578.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35510300003

BC19/941.0/6160/0/10/09-26-2016/87

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336086395726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643226

33630300003

Date : 09-26-2016

BC19/941.0/6190/0655484/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363030000-3

Collection Ref. Code : 1821-82-707-4

Customer Information----------

Name : NORTH GENERAL HOSPITAL

Premise Address : SAN JOSE,TALAMBAN,CEBU CITY

TIN : 216-182-321-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7284.800
Period From	:	08-25-2016	Prev Rdg	:	7105.500
No of Days	:	31	Diff Rdg	:	179.300
Avg kWh/day	:	2,776.26	Registered	:	86064
Conn Load	:	500000	Billed kWh	:	86064

Power Metering Information----------

Meter No : 2413 ELA0 Pole No : 0655484

Serial No : 93987042 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	16.598	16.193	194.400
kWh :	7284.800	7105.500	86064.000
kVAR :	2925.200	2857.200	32640.000

Billed Demand : 194.400 Billed kVAR : 32640

Power Factor Value : 0.9350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470,761.47
Transmission Charge	370.03/kW	71,933.83
System Loss Charge	0.2302/kWh	19,811.93
Sub-Total		562,507.23
Distribution Charges		
Distribution Charge	0.2922/kWh	25,147.90
	205.64/kW	39,976.42
Supply Charge	0.0442/kWh	3,804.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,979.47
	589.19/month	589.19
Sub-Total		72,628.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,780.19
Senior Citizen Subsidy Charge	0.00012/kWh	10.33
Surcharge	0.02 of 512,673.00	10,253.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 524.99
Sub-Total		17,518.99
Government Charges		
Franchise Tax - Local		4,894.83
Value Added Tax		
Generation		30,319.91
Transmission		1,969.54
System Loss		1,153.68
Distribution		8,715.44
Others		2,689.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13,434.59
Environmental Charge	0.0025/kWh	215.16
NPC Stranded Contract Costs	0.1938/kWh	16,679.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,671.94
Sub-Total		90,743.95
CURRENT BILL - SEPTEMBER 2016		743,398.81
TOTAL AMOUNT DUE		743,397.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 12,674.24

Your monthly electricity consumption chart

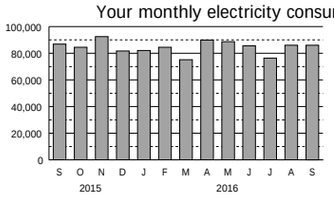

Avg Monthly Usage : 84,598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743,398.81		
Less : VAT	44,848.23		
Amount Net of VAT	698,550.58		
Less: BIR 2306	18,686.78		
BIR 2307	13,150.99	VATable Sales	698,550.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666,712.81	VAT Zero Rated Sales	0.00
Add : VAT	44,848.23	VAT Amount	44,848.23
TOTAL AMOUNT DUE	711,561.04	TOTAL SALES	743,398.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6190/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336086395726

NORTH GENERAL HOSPITAL

Premise Address : SAN JOSE,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-707-4	3363030000-3	10/09/2016	SEPTEMBER/2016	743,397.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33630300003

BC19/941.0/6190/0/10/09-26-2016/87

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854283389473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650898

85482300002

Date : 09-26-2016

BC19/941.0/6220/1068295/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548230000-2

Collection Ref. Code : 1845-19-581-7

Customer Information----------

Name : MRO DEVELOPMENT CORPORATION

Premise Address : TANK 2, PASEO MELISSA, MA. LUISA PARK, B

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	23686.500
Period From	:	08-25-2016	Prev Rdg	:	23511.700
No of Days	:	31	Diff Rdg	:	174.800
Avg kWh/day	:	225.55	Registered	:	6992
Conn Load	:	99800	Billed kWh	:	6992

Power Metering Information----------

Meter No : 2593ETA0 Pole No : 1068295

Serial No : 08159960 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	68.181	67.518	26.520
kWh :	23686.500	23511.700	6992.000
kVAR :	15002.100	14886.000	4644.000

Billed Demand : 50.000 Billed kVAR : 4644

Power Factor Value : 0.8330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38,245.54
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,609.56
Sub-Total		58,356.60
Distribution Charges		
Distribution Charge	0.2922/kWh	2,043.06
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	309.05
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	160.82
	589.19/month	589.19
Sub-Total		14,515.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	632.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.84
Power Factor Penalty		587.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.65
Sub-Total		1,177.45
Government Charges		
Franchise Tax - Local		555.37
Value Added Tax		
Generation		2,463.24
Transmission		506.57
System Loss		93.74
Distribution		1,741.89
Others		207.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,091.46
Environmental Charge	0.0025/kWh	17.48
NPC Stranded Contract Costs	0.1938/kWh	1,355.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	867.01
Sub-Total		8,899.75
CURRENT BILL - SEPTEMBER 2016		82,949.55
TOTAL AMOUNT DUE		82,949.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 81,052.00

Your monthly electricity consumption chart

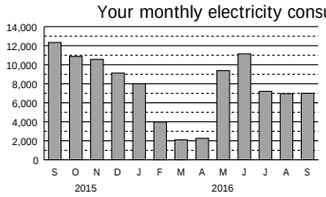

Avg Monthly Usage : 7,759.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,949.55		
Less : VAT	5,013.38		
Amount Net of VAT	77,936.17		
Less: BIR 2306	2,088.91		
BIR 2307	1,492.10	VATable Sales	77,936.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,355.16	VAT Zero Rated Sales	0.00
Add : VAT	5,013.38	VAT Amount	5,013.38
TOTAL AMOUNT DUE	79,368.54	TOTAL SALES	82,949.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6220/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854283389473

MRO DEVELOPMENT CORPORATION

Premise Address : TANK 2, PASEO MELISSA, MA. LUISA PARK, B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-581-7	8548230000-2	10/09/2016	SEPTEMBER/2016	82,949.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85482300002

BC19/941.0/6220/0/10/09-26-2016/87

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954467785815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651859

95482300001

Date : 09-26-2016

BC19/941.0/6220/1068330/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548230000-1

Collection Ref. Code : 1845-20-755-6

Customer Information----------

Name : MRO DEVELOPMENT CORPORATION

Premise Address : TANK 3, PASEO EMILIO, MA. LUISA PARK, BA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	10383.600
Period From	:	08-25-2016	Prev Rdg	:	10301.700
No of Days	:	31	Diff Rdg	:	81.900
Avg kWh/day	:	105.68	Registered	:	3276
Conn Load	:	102950	Billed kWh	:	3276

Power Metering Information----------

Meter No : 2591ETA0 Pole No : 1068330

Serial No : 07970577 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	50.614	50.217	15.880
kWh :	10383.600	10301.700	3276.000
kVAR :	4606.800	4590.200	664.000

Billed Demand : 50.000 Billed kVAR : 664

Power Factor Value : 0.9801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,919.39
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	754.14
Sub-Total		37,175.03
Distribution Charges		
Distribution Charge	0.2922/kWh	957.25
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	144.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	75.35
	589.19/month	589.19
Sub-Total		13,180.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	296.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.98
Sub-Total		276.56
Government Charges		
Franchise Tax - Local		379.74
Value Added Tax		
Generation		1,154.11
Transmission		506.57
System Loss		43.91
Distribution		1,581.63
Others		78.76
Universal Charge		
Missionary Electrification	0.1561/kWh	511.39
Environmental Charge	0.0025/kWh	8.19
NPC Stranded Contract Costs	0.1938/kWh	634.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	406.22
Sub-Total		5,305.41
CURRENT BILL - SEPTEMBER 2016		55,937.22
TOTAL AMOUNT DUE		55,937.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 59,679.14

Your monthly electricity consumption chart

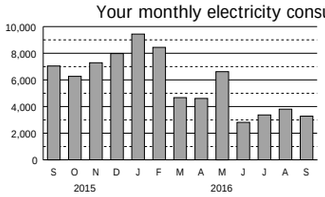

Avg Monthly Usage : 5,817.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,937.22		
Less : VAT	3,364.98		
Amount Net of VAT	52,572.24		
Less: BIR 2306	1,402.08		
BIR 2307	1,020.23	VATable Sales	52,572.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,149.93	VAT Zero Rated Sales	0.00
Add : VAT	3,364.98	VAT Amount	3,364.98
TOTAL AMOUNT DUE	53,514.91	TOTAL SALES	55,937.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6220/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954467785815

MRO DEVELOPMENT CORPORATION

Premise Address : TANK 3, PASEO EMILIO, MA. LUISA PARK, BA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-755-6	9548230000-1	10/09/2016	SEPTEMBER/2016	55,937.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95482300001

BC19/941.0/6220/0/10/09-26-2016/87

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891968592374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652317

89126791626

Date : 09-26-2016

BC19/941.0/6720/1484820/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912679162-6

Collection Ref. Code : 1859-69-650-3

Customer Information----------

Name : MHAM COLLEGE OF MEDICINE

Premise Address : MANGO AVE.,CAMPUTHAW, CEBU CITY

TIN : 000-988-522-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6496.100
Period From	:	08-25-2016	Prev Rdg	:	6123.300
No of Days	:	31	Diff Rdg	:	372.800
Avg kWh/day	:	962.07	Registered	:	29824
Conn Load	:	123500.76	Billed kWh	:	29824

Power Metering Information----------

Meter No : MTR1044027 Pole No : 1484820

Serial No : 13965923 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	40.551	38.708	147.440
kWh :	6496.100	6123.300	29824.000
kVAR :	1511.200	1423.100	7048.000

Billed Demand : 147.440 Billed kVAR : 7048

Power Factor Value : 0.9732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	163,134.30
Transmission Charge	370.03/kW	54,557.22
System Loss Charge	0.2302/kWh	6,865.48
Sub-Total		224,557.00
Distribution Charges		
Distribution Charge	0.2922/kWh	8,714.57
	205.64/kW	30,319.56
Supply Charge	0.0442/kWh	1,318.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	685.95
	589.19/month	589.19
Sub-Total		42,759.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,696.09
Senior Citizen Subsidy Charge	0.00012/kWh	3.58
Surcharge	0.02 of 338,109.00	6,762.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 181.93
Sub-Total		9,279.92
Government Charges		
Franchise Tax - Local		2,074.44
Value Added Tax		
Generation		10,506.84
Transmission		1,493.77
System Loss		399.78
Distribution		5,131.09
Others		1,362.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4,655.52
Environmental Charge	0.0025/kWh	74.56
NPC Stranded Contract Costs	0.1938/kWh	5,779.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,698.18
Sub-Total		35,176.59
CURRENT BILL - SEPTEMBER 2016		311,772.63
TOTAL AMOUNT DUE		311,772.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 338,109.04

Your monthly electricity consumption chart

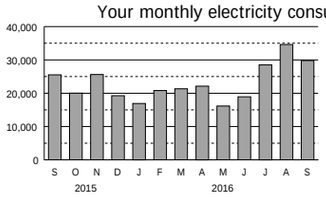

Avg Monthly Usage : 23,049.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311,772.63		
Less : VAT	18,894.00		
Amount Net of VAT	292,878.63		
Less: BIR 2306	7,872.52		
BIR 2307	5,573.41	VATable Sales	292,878.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279,432.70	VAT Zero Rated Sales	0.00
Add : VAT	18,894.00	VAT Amount	18,894.00
TOTAL AMOUNT DUE	298,326.70	TOTAL SALES	311,772.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6720/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891968592374

MHAM COLLEGE OF MEDICINE

Premise Address : MANGO AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-650-3	8912679162-6	10/09/2016	SEPTEMBER/2016	311,772.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89126791626

BC19/941.0/6720/0/10/09-26-2016/87

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266050509510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656299

26699200007

Date : 09-26-2016

BC19/941.0/6970/0562451/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669920000-7

Collection Ref. Code : 1831-32-848-8

Customer Information----------

Name : PO,PETER L

Premise Address : NASIPIT,TALAMBAN,C/O RM.-302 CEBU HALLMARK HOTEL

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18144.400
Period From	:	08-25-2016	Prev Rdg	:	18003.300
No of Days	:	31	Diff Rdg	:	141.100
Avg kWh/day	:	546.19	Registered	:	16932
Conn Load	:	181790	Billed kWh	:	16932

Power Metering Information----------

Meter No : 1957EGA0 Pole No : 0562451

Serial No : 28334584 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	42.674	42.340	40.080
kWh :	18144.400	18003.300	16932.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92,616.35
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	3,897.75
Sub-Total		115,015.60
Distribution Charges		
Distribution Charge	0.2922/kWh	4,947.53
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	748.39
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	389.44
	589.19/month	589.19
Sub-Total		18,088.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,530.65
Senior Citizen Subsidy Charge	0.00012/kWh	2.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.29
Sub-Total		1,429.39
Government Charges		
Franchise Tax - Local		1,008.98
Value Added Tax		
Generation		5,965.05
Transmission		506.57
System Loss		226.97
Distribution		2,170.58
Others		292.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2,643.08
Environmental Charge	0.0025/kWh	42.33
NPC Stranded Contract Costs	0.1938/kWh	3,281.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,099.57
Sub-Total		18,237.15
CURRENT BILL - SEPTEMBER 2016		152,770.32
TOTAL AMOUNT DUE		152,770.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 156,498.99

Your monthly electricity consumption chart

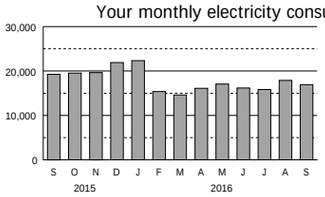

Avg Monthly Usage : 17,899.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,770.32		
Less : VAT	9,161.77		
Amount Net of VAT	143,608.55		
Less: BIR 2306	3,817.40		
BIR 2307	2,710.84	VATable Sales	143,608.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,080.31	VAT Zero Rated Sales	0.00
Add : VAT	9,161.77	VAT Amount	9,161.77
TOTAL AMOUNT DUE	146,242.08	TOTAL SALES	152,770.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/6970/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266050509510

PO,PETER L

Premise Address : NASIPIT,TALAMBAN,C/O RM.-302 CEBU HALLMARK HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-848-8	2669920000-7	10/09/2016	SEPTEMBER/2016	152,770.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26699200007

BC19/941.0/6970/0/10/09-26-2016/87

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366349575492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656494

36610300000

Date : 09-26-2016

BC19/941.0/7060/1049266/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661030000-0

Collection Ref. Code : 1843-63-125-3

Customer Information----------

Name : PILIPINAS WATER RESOURCES INC.

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	13205.400
Period From	:	08-25-2016	Prev Rdg	:	12584.000
No of Days	:	31	Diff Rdg	:	621.400
Avg kWh/day	:	801.81	Registered	:	24856
Conn Load	:	87370	Billed kWh	:	24856

Power Metering Information----------

Meter No : MTR1094915 Pole No : 1049266

Serial No : 14970179 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	47.060	44.787	90.920
kWh :	13205.400	12584.000	24856.000
kVAR :	7283.200	6992.500	11628.000

Billed Demand : 90.920 Billed kVAR : 11628

Power Factor Value : 0.9058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	135,959.83
Transmission Charge	370.03/kW	33,643.13
System Loss Charge	0.2302/kWh	5,721.85
Sub-Total		175,324.81
Distribution Charges		
Distribution Charge	0.2922/kWh	7,262.92
	205.64/kW	18,696.79
Supply Charge	0.0442/kWh	1,098.64
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	571.69
	589.19/month	589.19
Sub-Total		29,350.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,246.98
Senior Citizen Subsidy Charge	0.00012/kWh	2.98
Surcharge	0.02 of 240,700.00	4,814.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 151.62
Sub-Total		6,912.34
Government Charges		
Franchise Tax - Local		1,586.89
Value Added Tax		
Generation		8,756.65
Transmission		921.15
System Loss		333.19
Distribution		3,522.10
Others		1,019.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3,880.02
Environmental Charge	0.0025/kWh	62.14
NPC Stranded Contract Costs	0.1938/kWh	4,817.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,082.14
Sub-Total		27,981.28
CURRENT BILL - SEPTEMBER 2016		239,569.29
TOTAL AMOUNT DUE		239,569.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 240,699.88

Your monthly electricity consumption chart

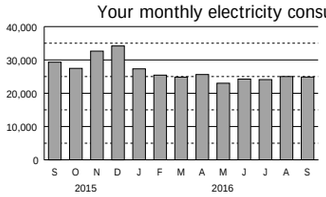

Avg Monthly Usage : 26,773.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239,569.29		
Less : VAT	14,553.00		
Amount Net of VAT	225,016.29		
Less: BIR 2306	6,063.77		
BIR 2307	4,263.50	VATable Sales	225,016.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214,689.02	VAT Zero Rated Sales	0.00
Add : VAT	14,553.00	VAT Amount	14,553.00
TOTAL AMOUNT DUE	229,242.02	TOTAL SALES	239,569.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/7060/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366349575492

PILIPINAS WATER RESOURCES INC.

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-125-3	3661030000-0	10/09/2016	SEPTEMBER/2016	239,569.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36610300000

BC19/941.0/7060/0/10/09-26-2016/87

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558642915613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653498

55819100003

Date : 09-26-2016

BC19/942.0/40/0162475/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581910000-3

Collection Ref. Code : 1845-30-902-2

Customer Information----------

Name : MACTAN ROCK INDUSTRIES INC.

Premise Address : COR., V. COLINA AND ARCILLA ST., MABOLO,

TIN : 000-086-986-000

Metering Information----------

Period To	09-25-2016	Pres Rdg		3288.900
Period From	08-25-2016	Prev Rdg		1505.200
No of Days	31	Diff Rdg		1783.700
Avg kWh/day	4,603.10	Registered		142696
Conn Load	192620	Billed kWh		142696

Power Metering Information----------

Meter No : MTR1181114 Pole No : 0162475

Serial No : 16975235 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate	09-25-2016	08-25-2016	
Demand	6.396	3.209	254.960
kWh	3288.900	1505.200	142696.000
kVAR	794.900	371.000	33912.000

Billed Demand : 254.960 Billed kVAR : 33912

Power Factor Value : 0.9729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	780,532.85
Transmission Charge	370.03/kW	94,342.85
System Loss Charge	0.2302/kWh	32,848.62
Sub-Total		907,724.32
Distribution Charges		
Distribution Charge	0.2922/kWh	41,695.77
	205.64/kW	52,429.97
Supply Charge	0.0442/kWh	6,307.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,282.01
	589.19/month	589.19
Sub-Total		105,435.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12,899.72
Senior Citizen Subsidy Charge	0.00012/kWh	17.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 870.45
Sub-Total		12,046.39
Government Charges		
Franchise Tax - Local		7,688.92
Value Added Tax		
Generation		50,271.10
Transmission		2,583.11
System Loss		1,912.85
Distribution		12,652.29
Others		2,368.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22,274.84
Environmental Charge	0.0025/kWh	356.74
NPC Stranded Contract Costs	0.1938/kWh	27,654.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17,694.30
Sub-Total		145,456.87
CURRENT BILL - SEPTEMBER 2016		1,170,663.31
TOTAL AMOUNT DUE		1,170,663.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,331,351.02

Your monthly electricity consumption chart

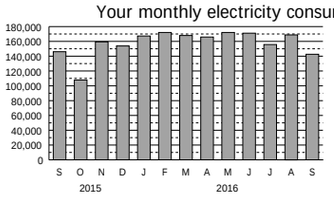

Avg Monthly Usage : 157,764.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170,663.31		
Less : VAT	69,787.59		
Amount Net of VAT	1,100,875.72		
Less: BIR 2306	29,078.19		
BIR 2307	20,657.91	VATable Sales	1,100,875.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051,139.62	VAT Zero Rated Sales	0.00
Add : VAT	69,787.59	VAT Amount	69,787.59
TOTAL AMOUNT DUE	1,120,927.21	TOTAL SALES	1,170,663.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/40/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558642915613

MACTAN ROCK INDUSTRIES INC.

Premise Address : COR., V. COLINA AND ARCILLA ST., MABOLO,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-902-2	5581910000-3	10/09/2016	SEPTEMBER/2016	1,170,663.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55819100003

BC19/942.0/40/0/10/09-26-2016/87

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390020671652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653881

39096100001

Date : 09-26-2016

BC19/942.0/90/0181511/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909610000-1

Collection Ref. Code : 1831-28-959-8

Customer Information----------

Name : INNODATA KNOWLEDGE SERVICESINC.

Premise Address : HVG ARCADE SUBANGDAKU,000000000

TIN : 209-770-845-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	21345.300
Period From	:	08-25-2016	Prev Rdg	:	21103.200
No of Days	:	31	Diff Rdg	:	242.100
Avg kWh/day	:	9,371.61	Registered	:	290520
Conn Load	:	332816	Billed kWh	:	290520

Power Metering Information----------

Meter No : 2419 ELA0 Pole No : 0181511

Serial No : 93987080 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	41.571	41.052	622.800
kWh :	21345.300	21103.200	290520.000
kVAR :	8559.500	8449.300	132240.000

Billed Demand : 622.800 Billed kVAR : 132240

Power Factor Value : 0.9101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,589,115.35
Transmission Charge	244.36/kW	152,187.41
System Loss Charge	0.157/kWh	45,611.64
Sub-Total		1,786,914.40
Distribution Charges		
Distribution Charge	0.1761/kWh	51,160.57
	137.56/kW	85,672.37
Supply Charge	0.0428/kWh	12,434.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	8,831.81
	4,751.36/month	4,751.36
Sub-Total		169,550.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26,263.01
Senior Citizen Subsidy Charge	0.00012/kWh	34.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,772.17
Sub-Total		24,525.70
Government Charges		
Franchise Tax - Local		9,904.95
Value Added Tax		
Generation		102,348.75
Transmission		4,166.89
System Loss		2,808.45
Distribution		20,346.03
Others		4,131.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45,350.17
Environmental Charge	0.0025/kWh	726.30
NPC Stranded Contract Costs	0.1938/kWh	56,302.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36,024.48
Sub-Total		282,110.48
CURRENT BILL - SEPTEMBER 2016		2,263,100.79
TOTAL AMOUNT DUE		2,263,098.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,377,180.47

Your monthly electricity consumption chart

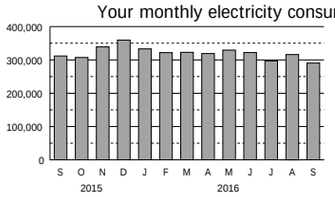

Avg Monthly Usage : 320,787.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263,100.79		
Less : VAT	133,801.80		
Amount Net of VAT	2,129,298.99		
Less: BIR 2306	55,750.79		
BIR 2307	39,817.91	VATable Sales	2,129,298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033,730.29	VAT Zero Rated Sales	0.00
Add : VAT	133,801.80	VAT Amount	133,801.80
TOTAL AMOUNT DUE	2,167,532.09	TOTAL SALES	2,263,100.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/90/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390020671652

INNODATA KNOWLEDGE SERVICESINC.

Premise Address : HVG ARCADE SUBANGDAKU,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-28-959-8	3909610000-1	10/09/2016	SEPTEMBER/2016	2,263,098.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39096100001

BC19/942.0/90/0/21/09-26-2016/87

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587665198800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650589

58771200001

Date : 09-26-2016

BC19/942.0/130/0264152/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877120000-1

Collection Ref. Code : 1819-59-197-2

Customer Information----------

Name : SUNPRIDE FOODS INC/BIG BLUE LOGISTICS INC

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	81355.900
Period From	:	08-25-2016	Prev Rdg	:	79665.800
No of Days	:	31	Diff Rdg	:	1690.100
Avg kWh/day	:	4,361.55	Registered	:	135208
Conn Load	:	299892	Billed kWh	:	135208

Power Metering Information----------

Meter No : 1769 ETA0 Pole No : 0264152

Serial No : 05976002 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	142.731	139.715	241.280
kWh :	81355.900	79665.800	135208.000
kVAR :	27111.400	26397.400	57120.000

Billed Demand : 241.280 Billed kVAR : 57120

Power Factor Value : 0.9211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	739,574.24
Transmission Charge	370.03/kW	89,280.84
System Loss Charge	0.2302/kWh	31,124.88
Sub-Total		859,979.96
Distribution Charges		
Distribution Charge	0.2922/kWh	39,507.78
	205.64/kW	49,616.82
Supply Charge	0.0442/kWh	5,976.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	3,109.78
	589.19/month	589.19
Sub-Total		99,931.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12,222.80
Senior Citizen Subsidy Charge	0.00012/kWh	16.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 824.77
Sub-Total		11,414.25
Government Charges		
Franchise Tax - Local		4,856.55
Value Added Tax		
Generation		47,633.11
Transmission		2,444.51
System Loss		1,812.46
Distribution		11,991.77
Others		1,952.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21,105.96
Environmental Charge	0.0025/kWh	338.02
NPC Stranded Contract Costs	0.1938/kWh	26,203.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,765.79
Sub-Total		135,103.98
CURRENT BILL - SEPTEMBER 2016		1,106,429.58
TOTAL AMOUNT DUE		1,106,429.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,042,391.37

Your monthly electricity consumption chart

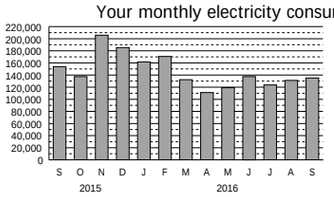

Avg Monthly Usage : 146,566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106,429.58		
Less : VAT	65,834.35		
Amount Net of VAT	1,040,595.23		
Less: BIR 2306	27,431.01		
BIR 2307	19,523.64	VATable Sales	1,040,595.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993,640.58	VAT Zero Rated Sales	0.00
Add : VAT	65,834.35	VAT Amount	65,834.35
TOTAL AMOUNT DUE	1,059,474.93	TOTAL SALES	1,106,429.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/130/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587665198800

SUNPRIDE FOODS INC/BIG BLUE LOGISTICS INC.

Premise Address : PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-197-2	5877120000-1	10/09/2016	SEPTEMBER/2016	1,106,429.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58771200001

BC19/942.0/130/0/21/09-26-2016/87

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654959715124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650972

65494200002

Date : 09-26-2016

BC19/942.0/179/0190883/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549420000-2

Collection Ref. Code : 1837-63-146-8

Customer Information----------

Name : PACIFIC TRADERS & MFG CORP

Premise Address : AHEAD TINGUB BRGY HALL,TINGUB,MANDAUE CITY

Billing Address : PACIFIC TRADERS & MFG. CORP. PLANT 1,TABOK

TIN : 000-068-522-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	18820.100
Period From	: 08-25-2016	Prev Rdg	:	18545.900
No of Days	: 31	Diff Rdg	:	274.200
Avg kWh/day	: 707.61	Registered	:	21936
Conn Load	: 112500	Billed kWh	:	21936

Power Metering Information----------

Meter No : 1335EGA0 Pole No : 0190883

Serial No : 28334162 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	82.430	81.418	80.960
kWh :	18820.100	18545.900	21936.000
kVAR :	9811.900	9679.000	10632.000

Billed Demand : 80.960 Billed kVAR : 10632

Power Factor Value : 0.8999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	119,987.73
Transmission Charge	370.03/kW	29,957.63
System Loss Charge	0.2302/kWh	5,049.67
Sub-Total		154,995.03
Distribution Charges		
Distribution Charge	0.2922/kWh	6,409.70
	205.64/kW	16,648.61
Supply Charge	0.0442/kWh	969.57
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	504.53
	589.19/month	589.19
Sub-Total		26,253.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,983.01
Senior Citizen Subsidy Charge	0.00012/kWh	2.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.81
Sub-Total		1,851.83
Government Charges		
Franchise Tax - Local		915.49
Value Added Tax		
Generation		7,727.96
Transmission		820.24
System Loss		294.06
Distribution		3,150.39
Others		332.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3,424.21
Environmental Charge	0.0025/kWh	54.84
NPC Stranded Contract Costs	0.1938/kWh	4,251.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,720.06
Sub-Total		23,690.53
CURRENT BILL - SEPTEMBER 2016		206,790.62
TOTAL AMOUNT DUE		206,790.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 203,606.36

Your monthly electricity consumption chart

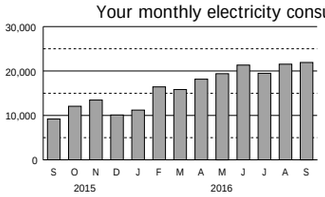

Avg Monthly Usage : 16,168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206,790.62		
Less : VAT	12,324.73		
Amount Net of VAT	194,465.89		
Less: BIR 2306	5,135.30		
BIR 2307	3,680.31	VATable Sales	194,465.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185,650.28	VAT Zero Rated Sales	0.00
Add : VAT	12,324.73	VAT Amount	12,324.73
TOTAL AMOUNT DUE	197,975.01	TOTAL SALES	206,790.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/179/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654959715124

PACIFIC TRADERS & MFG CORP

Premise Address : AHEAD TINGUB BRGY HALL,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-146-8	6549420000-2	10/09/2016	SEPTEMBER/2016	206,790.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65494200002

BC19/942.0/179/0/21/09-26-2016/87

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261522044501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654959

26152200007

Date : 09-26-2016

BC19/942.0/220/0201442/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615220000-7

Collection Ref. Code : 1813-74-725-3

Customer Information----------

Name : TAN,ALAN D.

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6535.100
Period From	:	08-25-2016	Prev Rdg	:	6495.400
No of Days	:	31	Diff Rdg	:	39.700
Avg kWh/day	:	102.45	Registered	:	3176
Conn Load	:	167837	Billed kWh	:	3176

Power Metering Information----------

Meter No : 1255EGA0 Pole No : 0201442

Serial No : 28187762 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	107.921	107.170	60.080
kWh :	6535.100	6495.400	3176.000
kVAR :			

Billed Demand : 60.080 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,372.40
Transmission Charge	370.03/kW	22,231.40
System Loss Charge	0.2302/kWh	731.12
Sub-Total		40,334.92
Distribution Charges		
Distribution Charge	0.2922/kWh	928.03
	205.64/kW	12,354.85
Supply Charge	0.0442/kWh	140.38
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	73.05
	589.19/month	589.19
Sub-Total		15,217.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	287.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Surcharge	0.02 of 58,195.00	1,163.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.37
Sub-Total		1,432.02
Government Charges		
Franchise Tax - Local		284.92
Value Added Tax		
Generation		1,118.90
Transmission		608.69
System Loss		42.58
Distribution		1,826.06
Others		206.03
Universal Charge		
Missionary Electrification	0.1561/kWh	495.78
Environmental Charge	0.0025/kWh	7.94
NPC Stranded Contract Costs	0.1938/kWh	615.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	393.82
Sub-Total		5,600.23
CURRENT BILL - SEPTEMBER 2016		62,584.30
TOTAL AMOUNT DUE		62,584.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 18,195.00

Your monthly electricity consumption chart

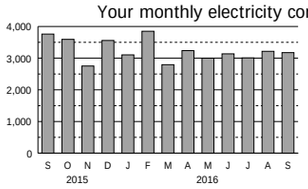

Avg Monthly Usage : 3,244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,584.30		
Less : VAT	3,802.26		
Amount Net of VAT	58,782.04		
Less: BIR 2306	1,584.28		
BIR 2307	1,145.38	VATable Sales	58,782.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,052.38	VAT Zero Rated Sales	0.00
Add : VAT	3,802.26	VAT Amount	3,802.26
TOTAL AMOUNT DUE	59,854.64	TOTAL SALES	62,584.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/220/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261522044501

TAN,ALAN D.

Premise Address : LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-725-3	2615220000-7	10/09/2016	SEPTEMBER/2016	62,584.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26152200007

BC19/942.0/220/0/21/09-26-2016/87

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634877658903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642205

63424200002

Date : 09-26-2016

BC19/942.0/250/1372080/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342420000-2

Collection Ref. Code : 1845-55-689-5

Customer Information----------

Name : GOLDEN BRIDGE SHIPPING INC.

Premise Address : LABOGON RECLAMATION AREA, LABOGON, MANDA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6743.400
Period From	:	08-25-2016	Prev Rdg	:	6438.900
No of Days	:	31	Diff Rdg	:	304.500
Avg kWh/day	:	392.90	Registered	:	12180
Conn Load	:	81450	Billed kWh	:	12180

Power Metering Information----------

Meter No	: MTR1112667		Pole No	: 1372080
Serial No	: 14970207		Multiplier	: 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	36.049	34.128	76.840
kWh :	6743.400	6438.900	12180.000
kVAR :	8713.700	8382.500	13248.000

Billed Demand : 76.840 Billed kVAR : 13248

Power Factor Value : 0.6768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	66,623.38
Transmission Charge	370.03/kW	28,433.11
System Loss Charge	0.2302/kWh	2,803.84
Sub-Total		97,860.33
Distribution Charges		
Distribution Charge	0.2922/kWh	3,559.00
	205.64/kW	15,801.38
Supply Charge	0.0442/kWh	538.36
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	280.14
	589.19/month	589.19
Sub-Total		21,899.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,101.07
Senior Citizen Subsidy Charge	0.00012/kWh	1.46
Power Factor Penalty		11,319.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.30
Sub-Total		12,347.84
Government Charges		
Franchise Tax - Local		660.53
Value Added Tax		
Generation		4,290.95
Transmission		778.50
System Loss		163.29
Distribution		2,627.96
Others		1,561.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1,901.30
Environmental Charge	0.0025/kWh	30.45
NPC Stranded Contract Costs	0.1938/kWh	2,360.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,510.32
Sub-Total		15,884.78
CURRENT BILL - SEPTEMBER 2016		147,992.65
TOTAL AMOUNT DUE		147,992.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 79,802.61

Your monthly electricity consumption chart

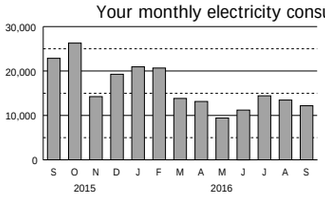

Avg Monthly Usage : 16,305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,992.65		
Less : VAT	9,421.70		
Amount Net of VAT	138,570.95		
Less: BIR 2306	3,925.70		
BIR 2307	2,655.37	VATable Sales	138,570.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131,989.88	VAT Zero Rated Sales	0.00
Add : VAT	9,421.70	VAT Amount	9,421.70
TOTAL AMOUNT DUE	141,411.58	TOTAL SALES	147,992.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/250/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634877658903

GOLDEN BRIDGE SHIPPING INC.

Premise Address : LABOGON RECLAMATION AREA, LABOGON, MANDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-689-5	6342420000-2	10/09/2016	SEPTEMBER/2016	147,992.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63424200002

BC19/942.0/250/0/21/09-26-2016/87

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445619398743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646573

44586156463

Date : 09-26-2016

BC19/942.0/250/1056815/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458615646-3

Collection Ref. Code : 1857-53-473-5

Customer Information----------

Name : GOLDEN DRAGON FAST CRAFT BUILDER INC.

Premise Address : KIMWA COMPD.,LATASAN,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	24536.300
Period From	:	08-25-2016	Prev Rdg	:	23679.200
No of Days	:	31	Diff Rdg	:	857.100
Avg kWh/day	:	1,105.94	Registered	:	34284
Conn Load	:	80270	Billed kWh	:	34284

Power Metering Information----------

Meter No : 2404 ETA0 Pole No : 1056815

Serial No : 07958222 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	101.803	98.654	125.960
kWh :	24536.300	23679.200	34284.000
kVAR :	15717.000	15180.100	21476.000

Billed Demand : 125.960 Billed kVAR : 21476

Power Factor Value : 0.8475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	187,530.05
Transmission Charge	370.03/kW	46,608.98
System Loss Charge	0.2302/kWh	7,892.18
Sub-Total		242,031.21
Distribution Charges		
Distribution Charge	0.2922/kWh	10,017.78
	205.64/kW	25,902.41
Supply Charge	0.0442/kWh	1,515.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	788.53
	589.19/month	589.19
Sub-Total		39,944.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,099.27
Senior Citizen Subsidy Charge	0.00012/kWh	4.11
Power Factor Penalty		217.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 209.13
Sub-Total		3,111.78
Government Charges		
Franchise Tax - Local		1,425.42
Value Added Tax		
Generation		12,078.08
Transmission		1,276.15
System Loss		459.58
Distribution		4,793.39
Others		544.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5,351.73
Environmental Charge	0.0025/kWh	85.71
NPC Stranded Contract Costs	0.1938/kWh	6,644.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,251.22
Sub-Total		36,909.98
CURRENT BILL - SEPTEMBER 2016		321,997.86
TOTAL AMOUNT DUE		321,997.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 286,491.37

Your monthly electricity consumption chart

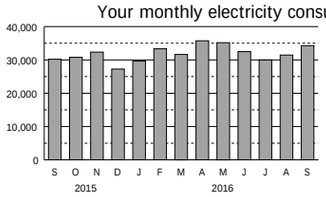

Avg Monthly Usage : 31,874.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321,997.86		
Less : VAT	19,151.66		
Amount Net of VAT	302,846.20		
Less: BIR 2306	7,979.87		
BIR 2307	5,730.27	VATable Sales	302,846.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289,136.06	VAT Zero Rated Sales	0.00
Add : VAT	19,151.66	VAT Amount	19,151.66
TOTAL AMOUNT DUE	308,287.72	TOTAL SALES	321,997.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/250/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445619398743

GOLDEN DRAGON FAST CRAFT BUILDER INC.

Premise Address : KIMWA COMPD.,LATASAN,LABOGON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-473-5	4458615646-3	10/09/2016	SEPTEMBER/2016	321,997.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44586156463

BC19/942.0/250/0/21/09-26-2016/87

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416839735135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649257

41644200002

Date : 09-26-2016

BC19/942.0/260/0246360/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164420000-2

Collection Ref. Code : 1833-62-710-5

Customer Information----------

Name : SOCOR CONSTRUCTION CORP

Premise Address : LABOGON MANDAUE,000000000

TIN : 000-071-393-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7666.900
Period From	:	08-25-2016	Prev Rdg	:	7563.700
No of Days	:	31	Diff Rdg	:	103.200
Avg kWh/day	:	266.32	Registered	:	8256
Conn Load	:	155168	Billed kWh	:	8256

Power Metering Information----------

Meter No : 2527ETA0 Pole No : 0246360

Serial No : 08159991 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	41.793	41.147	51.680
kWh :	7666.900	7563.700	8256.000
kVAR :	4613.200	4546.800	5312.000

Billed Demand : 51.680 Billed kVAR : 5312

Power Factor Value : 0.8410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	45,159.49
Transmission Charge	370.03/kW	19,123.15
System Loss Charge	0.2302/kWh	1,900.53
Sub-Total		66,183.17
Distribution Charges		
Distribution Charge	0.2922/kWh	2,412.40
	205.64/kW	10,627.48
Supply Charge	0.0442/kWh	364.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	189.89
	589.19/month	589.19
Sub-Total		15,315.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	746.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.99
Power Factor Penalty		318.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.36
Sub-Total		1,015.30
Government Charges		
Franchise Tax - Local		412.56
Value Added Tax		
Generation		2,908.54
Transmission		523.59
System Loss		110.68
Distribution		1,837.86
Others		171.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,288.76
Environmental Charge	0.0025/kWh	20.64
NPC Stranded Contract Costs	0.1938/kWh	1,600.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,023.74
Sub-Total		9,897.72
CURRENT BILL - SEPTEMBER 2016		92,411.70
TOTAL AMOUNT DUE		92,411.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 107,095.96

Your monthly electricity consumption chart

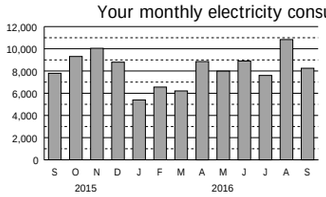

Avg Monthly Usage : 8,195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,411.70		
Less : VAT	5,552.01		
Amount Net of VAT	86,859.69		
Less: BIR 2306	2,313.35		
BIR 2307	1,658.53	VATable Sales	86,859.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,887.81	VAT Zero Rated Sales	0.00
Add : VAT	5,552.01	VAT Amount	5,552.01
TOTAL AMOUNT DUE	88,439.82	TOTAL SALES	92,411.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/260/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416839735135

SOCOR CONSTRUCTION CORP

Premise Address : LABOGON MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-710-5	4164420000-2	10/09/2016	SEPTEMBER/2016	92,411.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41644200002

BC19/942.0/260/0/21/09-26-2016/87

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789350334108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653019

78935200002

Date : 09-26-2016

BC19/942.0/270/1150885/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893520000-2

Collection Ref. Code : 1843-36-380-1

Customer Information----------

Name : KIMWA CONSTRUCTION & DEV'T CORP

Premise Address : LABOGON, MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	18393.200
Period From	:	08-25-2016	Prev Rdg	:	18278.000
No of Days	:	31	Diff Rdg	:	115.200
Avg kWh/day	:	297.29	Registered	:	9216
Conn Load	:	129600	Billed kWh	:	9216

Power Metering Information----------

Meter No : 2137EGA0 Pole No : 1150885

Serial No : 35566820 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	110.327	109.542	62.800
kWh :	18393.200	18278.000	9216.000
kVAR :	30488.200	30323.200	13200.000

Billed Demand : 62.800 Billed kVAR : 13200

Power Factor Value : 0.5725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	50,410.60
Transmission Charge	370.03/kW	23,237.88
System Loss Charge	0.2302/kWh	2,121.52
Sub-Total		75,770.00
Distribution Charges		
Distribution Charge	0.2922/kWh	2,692.92
	205.64/kW	12,914.19
Supply Charge	0.0442/kWh	407.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	211.97
	589.19/month	589.19
Sub-Total		17,947.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	833.13
Senior Citizen Subsidy Charge	0.00012/kWh	1.11
Power Factor Penalty		17,522.91
Surcharge	0.02 of 115,002.00	2,300.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.22
Sub-Total		20,600.97
Government Charges		
Franchise Tax - Local		571.59
Value Added Tax		
Generation		3,246.75
Transmission		636.26
System Loss		123.55
Distribution		2,153.67
Others		2,540.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1,438.62
Environmental Charge	0.0025/kWh	23.04
NPC Stranded Contract Costs	0.1938/kWh	1,786.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,142.78
Sub-Total		13,663.03
CURRENT BILL - SEPTEMBER 2016		127,981.25
TOTAL AMOUNT DUE		127,980.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 115,002.90

Your monthly electricity consumption chart

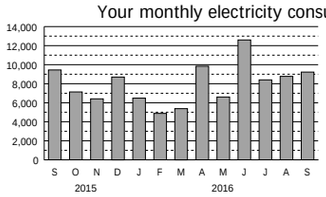

Avg Monthly Usage : 7,990.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,981.25		
Less : VAT	8,700.94		
Amount Net of VAT	119,280.31		
Less: BIR 2306	3,625.38		
BIR 2307	2,297.80	VATable Sales	119,280.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,357.13	VAT Zero Rated Sales	0.00
Add : VAT	8,700.94	VAT Amount	8,700.94
TOTAL AMOUNT DUE	122,058.07	TOTAL SALES	127,981.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/270/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789350334108

KIMWA CONSTRUCTION & DEV'T CORP

Premise Address : LABOGON, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-380-1	7893520000-2	10/09/2016	SEPTEMBER/2016	127,980.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78935200002

BC19/942.0/270/0/21/09-26-2016/87

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979071096615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646736

97923400002

Date : 09-26-2016

BC19/942.0/280/1153623/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792340000-2

Collection Ref. Code : 1849-16-017-1

Customer Information----------

Name : ONG,ERIK S

Premise Address : S.E LIENES ST.,NEAR LABOGON BRGY HALL,LABOGON

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5884.100
Period From	:	08-25-2016	Prev Rdg	:	5791.600
No of Days	:	31	Diff Rdg	:	92.500
Avg kWh/day	:	119.36	Registered	:	3700
Conn Load	:	94184	Billed kWh	:	3700

Power Metering Information----------

Meter No : 2522 EGA0 Pole No : 1153623

Serial No : 09954321 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	32.844	32.410	17.360
kWh :	5884.100	5791.600	3700.000
kVAR :	4392.600	4371.300	852.000

Billed Demand : 50.000 Billed kVAR : 852

Power Factor Value : 0.9745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,238.63
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	851.74
Sub-Total		39,591.87
Distribution Charges		
Distribution Charge	0.2922/kWh	1,081.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	163.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	85.10
	589.19/month	589.19
Sub-Total		13,332.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	334.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.57
Sub-Total		312.35
Government Charges		
Franchise Tax - Local		266.18
Value Added Tax		
Generation		1,303.50
Transmission		506.57
System Loss		49.59
Distribution		1,599.91
Others		69.42
Universal Charge		
Missionary Electrification	0.1561/kWh	577.57
Environmental Charge	0.0025/kWh	9.25
NPC Stranded Contract Costs	0.1938/kWh	717.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	458.80
Sub-Total		5,557.85
CURRENT BILL - SEPTEMBER 2016		58,794.67
TOTAL AMOUNT DUE		58,794.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 60,133.44

Your monthly electricity consumption chart

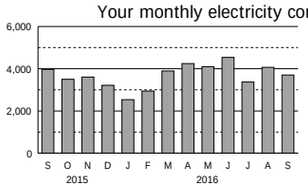

Avg Monthly Usage : 3,668.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,794.67		
Less : VAT	3,528.99		
Amount Net of VAT	55,265.68		
Less: BIR 2306	1,470.41		
BIR 2307	1,070.06	VATable Sales	55,265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,725.21	VAT Zero Rated Sales	0.00
Add : VAT	3,528.99	VAT Amount	3,528.99
TOTAL AMOUNT DUE	56,254.20	TOTAL SALES	58,794.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/280/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979071096615

ONG,ERIK S

Premise Address : S.E LIENES ST.,NEAR LABOGON BRGY HALL,LABOGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-16-017-1	9792340000-2	10/09/2016	SEPTEMBER/2016	58,794.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97923400002

BC19/942.0/280/0/21/09-26-2016/87

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399126601332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656471

39964200008

Date : 09-26-2016

BC19/942.0/290/0363203/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996420000-8

Collection Ref. Code : 1835-54-461-4

Customer Information----------

Name : NG,JUAN T

Premise Address : PAGSABUNGAN MANDAUE,000000000

TIN : 235-097-112-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	10749.700
Period From	:	08-25-2016	Prev Rdg	:	10696.300
No of Days	:	31	Diff Rdg	:	53.400
Avg kWh/day	:	137.81	Registered	:	4272
Conn Load	:	79822	Billed kWh	:	4272

Power Metering Information----------

Meter No : 1353EGA0 Pole No : 0363203

Serial No : 28334180 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	52.327	51.953	29.920
kWh :	10749.700	10696.300	4272.000
kVAR :	8873.500	8828.700	3584.000

Billed Demand : 50.000 Billed kVAR : 3584

Power Factor Value : 0.7661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	23,367.41
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	983.41
Sub-Total		42,852.32
Distribution Charges		
Distribution Charge	0.2922/kWh	1,248.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	188.82
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	98.26
	589.19/month	589.19
Sub-Total		13,538.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	386.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.51
Power Factor Penalty		3,151.79
Surcharge	0.02 of 72,487.50	1,449.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.06
Sub-Total		4,962.18
Government Charges		
Franchise Tax - Local		306.76
Value Added Tax		
Generation		1,505.00
Transmission		506.57
System Loss		57.27
Distribution		1,624.58
Others		632.27
Universal Charge		
Missionary Electrification	0.1561/kWh	666.85
Environmental Charge	0.0025/kWh	10.68
NPC Stranded Contract Costs	0.1938/kWh	827.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	529.73
Sub-Total		6,667.62
CURRENT BILL - SEPTEMBER 2016		68,020.30
TOTAL AMOUNT DUE		68,019.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 72,488.33

Your monthly electricity consumption chart

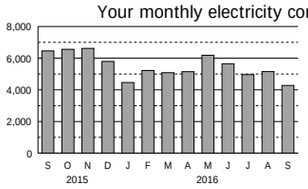

Avg Monthly Usage : 5,504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,020.30		
Less : VAT	4,325.69		
Amount Net of VAT	63,694.61		
Less: BIR 2306	1,802.37		
BIR 2307	1,233.19	VATable Sales	63,694.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,659.05	VAT Zero Rated Sales	0.00
Add : VAT	4,325.69	VAT Amount	4,325.69
TOTAL AMOUNT DUE	64,984.74	TOTAL SALES	68,020.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/290/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399126601332

NG,JUAN T

Premise Address : PAGSABUNGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-461-4	3996420000-8	10/09/2016	SEPTEMBER/2016	68,019.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39964200008

BC19/942.0/290/0/21/09-26-2016/87

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458254343197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652861

45895200009

Date : 09-26-2016

BC19/942.0/320/0300185/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589520000-9

Collection Ref. Code : 1831-98-083-5

Customer Information----------

Name : UPLAND SPECIALTY FEEDS INC

Premise Address : GREENVIEW SUBDVN,PAGSABUNGAN MANDAUE,000000000

TIN : 000-546-078-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6917.500
Period From	:	08-25-2016	Prev Rdg	:	6721.900
No of Days	:	31	Diff Rdg	:	195.600
Avg kWh/day	:	757.16	Registered	:	23472
Conn Load	:	248000	Billed kWh	:	23472

Power Metering Information----------

Meter No : 2246 EGA0 Pole No : 0300185

Serial No : 28883946 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	38.610	37.452	138.960
kWh :	6917.500	6721.900	23472.000
kVAR :	2690.800	2636.200	6552.000

Billed Demand : 138.960 Billed kVAR : 6552

Power Factor Value : 0.9632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	128,389.49
Transmission Charge	370.03/kW	51,419.37
System Loss Charge	0.2302/kWh	5,403.25
Sub-Total		185,212.11
Distribution Charges		
Distribution Charge	0.2922/kWh	6,858.52
	205.64/kW	28,575.73
Supply Charge	0.0442/kWh	1,037.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	539.86
	589.19/month	589.19
Sub-Total		38,732.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,121.87
Senior Citizen Subsidy Charge	0.00012/kWh	2.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 143.18
Sub-Total		1,981.51
Government Charges		
Franchise Tax - Local		1,129.62
Value Added Tax		
Generation		8,269.07
Transmission		1,407.86
System Loss		314.65
Distribution		4,647.89
Others		373.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3,663.97
Environmental Charge	0.0025/kWh	58.68
NPC Stranded Contract Costs	0.1938/kWh	4,548.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,910.53
Sub-Total		27,324.48
CURRENT BILL - SEPTEMBER 2016		253,250.49
TOTAL AMOUNT DUE		253,250.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 223,674.25

Your monthly electricity consumption chart

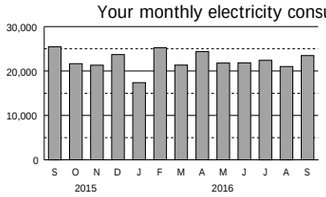

Avg Monthly Usage : 22,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253,250.49		
Less : VAT	15,012.81		
Amount Net of VAT	238,237.68		
Less: BIR 2306	6,255.35		
BIR 2307	4,541.11	VATable Sales	238,237.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227,441.22	VAT Zero Rated Sales	0.00
Add : VAT	15,012.81	VAT Amount	15,012.81
TOTAL AMOUNT DUE	242,454.03	TOTAL SALES	253,250.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/320/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458254343197

UPLAND SPECIALTY FEEDS INC

Premise Address : GREENVIEW SUBDVN,PAGSABUNGAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-083-5	4589520000-9	10/09/2016	SEPTEMBER/2016	253,250.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45895200009

BC19/942.0/320/0/21/09-26-2016/87

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351173970190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650996

35184200000

Date : 09-26-2016

BC19/942.0/570/1584465/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518420000-0

Collection Ref. Code : 1835-90-947-7

Customer Information----------

Name : CONCRETE SOLUTIONS INC

Premise Address : BSDE WORLD SEASON RATTAN,CANDUMAN MANDAUE CITY

TIN : 203-742-960-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1740.400
Period From	:	08-25-2016	Prev Rdg	:	1614.900
No of Days	:	31	Diff Rdg	:	125.500
Avg kWh/day	:	1,457.42	Registered	:	45180
Conn Load	:	221003	Billed kWh	:	45180

Power Metering Information----------

Meter No : MTR1123258 Pole No : 1584465

Serial No : 51001760 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	5.524	5.138	138.960
kWh :	1740.400	1614.900	45180.000
kVAR :	549.300	516.200	11916.000

Billed Demand : 138.960 Billed kVAR : 11916

Power Factor Value : 0.9670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	247,130.08
Transmission Charge	370.03/kW	51,419.37
System Loss Charge	0.2302/kWh	10,400.44
Sub-Total		308,949.89
Distribution Charges		
Distribution Charge	0.2922/kWh	13,201.60
	205.64/kW	28,575.73
Supply Charge	0.0442/kWh	1,996.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,039.14
	589.19/month	589.19
Sub-Total		46,534.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,084.27
Senior Citizen Subsidy Charge	0.00012/kWh	5.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 275.60
Sub-Total		3,814.09
Government Charges		
Franchise Tax - Local		1,796.46
Value Added Tax		
Generation		15,916.69
Transmission		1,407.86
System Loss		605.63
Distribution		5,584.11
Others		673.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7,052.60
Environmental Charge	0.0025/kWh	112.95
NPC Stranded Contract Costs	0.1938/kWh	8,755.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,602.32
Sub-Total		47,507.77
CURRENT BILL - SEPTEMBER 2016		406,806.00
TOTAL AMOUNT DUE		406,806.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 415,852.59

Your monthly electricity consumption chart

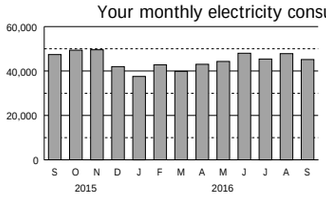

Avg Monthly Usage : 44,797.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406,806.00		
Less : VAT	24,187.56		
Amount Net of VAT	382,618.44		
Less: BIR 2306	10,078.16		
BIR 2307	7,221.89	VATable Sales	382,618.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365,318.39	VAT Zero Rated Sales	0.00
Add : VAT	24,187.56	VAT Amount	24,187.56
TOTAL AMOUNT DUE	389,505.95	TOTAL SALES	406,806.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/570/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351173970190

CONCRETE SOLUTIONS INC

Premise Address : BSDE WORLD SEASON RATTAN,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-947-7	3518420000-0	10/09/2016	SEPTEMBER/2016	406,806.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35184200000

BC19/942.0/570/0/21/09-26-2016/87

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428841853136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655506

42822200004

Date : 09-26-2016

BC19/942.0/620/0196303/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282220000-4

Collection Ref. Code : 1811-43-545-9

Customer Information----------

Name : BNR CONSTRUCTION & DEVT CORP TM

Premise Address : F B CABAHUG ST,MANDAUE CITY

TIN : 000-313-468-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	17502.000
Period From	: 08-25-2016	Prev Rdg	:	17324.800
No of Days	: 31	Diff Rdg	:	177.200
Avg kWh/day	: 228.65	Registered	:	7088
Conn Load	: 88330	Billed kWh	:	7088

Power Metering Information----------

Meter No : 1288EGA0 Pole No : 0196303

Serial No : 28334115 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	114.325	113.297	41.120
kWh :	17502.000	17324.800	7088.000
kVAR :	8892.900	8876.000	676.000

Billed Demand : 50.000 Billed kVAR : 676

Power Factor Value : 0.9955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38,770.65
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,631.66
Sub-Total		58,903.81
Distribution Charges		
Distribution Charge	0.2922/kWh	2,071.11
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	313.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	163.02
	589.19/month	589.19
Sub-Total		14,550.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	640.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.85
Surcharge	0.02 of 71,770.00	1,435.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.24
Sub-Total		2,033.77
Government Charges		
Franchise Tax - Local		377.43
Value Added Tax		
Generation		2,497.07
Transmission		506.57
System Loss		95.00
Distribution		1,746.03
Others		289.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,106.43
Environmental Charge	0.0025/kWh	17.72
NPC Stranded Contract Costs	0.1938/kWh	1,373.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	878.91
Sub-Total		8,888.15
CURRENT BILL - SEPTEMBER 2016		84,375.97
TOTAL AMOUNT DUE		84,375.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 71,769.94

Your monthly electricity consumption chart

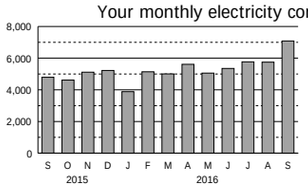

Avg Monthly Usage : 5,261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,375.97		
Less : VAT	5,134.01		
Amount Net of VAT	79,241.96		
Less: BIR 2306	2,139.17		
BIR 2307	1,517.31	VATable Sales	79,241.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,585.48	VAT Zero Rated Sales	0.00
Add : VAT	5,134.01	VAT Amount	5,134.01
TOTAL AMOUNT DUE	80,719.49	TOTAL SALES	84,375.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/620/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428841853136

BNR CONSTRUCTION & DEVT CORP TM

Premise Address : F B CABAHUG ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-545-9	4282220000-4	10/09/2016	SEPTEMBER/2016	84,375.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42822200004

BC19/942.0/620/0/21/09-26-2016/87

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817508800413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648195

81795200005

Date : 09-26-2016

BC19/942.0/630/1063853/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179520000-5

Collection Ref. Code : 1845-17-527-1

Customer Information----------

Name : WICKER AND VINE INC.

Premise Address : TINGUB,MANDAUE CITY

TIN : 004-260-983-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1856.000
Period From	:	08-25-2016	Prev Rdg	:	1571.900
No of Days	:	31	Diff Rdg	:	284.100
Avg kWh/day	:	1,466.32	Registered	:	45456
Conn Load	:	244688	Billed kWh	:	45456

Power Metering Information----------

Meter No : MTR1175968 Pole No : 1063853

Serial No : 16974488 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	7.960	6.777	189.280
kWh :	1856.000	1571.900	45456.000
kVAR :	745.000	656.100	14224.000

Billed Demand : 189.280 Billed kVAR : 14224

Power Factor Value : 0.9544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	248,639.77
Transmission Charge	370.03/kW	70,039.28
System Loss Charge	0.2302/kWh	10,463.97
Sub-Total		329,143.02
Distribution Charges		
Distribution Charge	0.2922/kWh	13,282.24
	205.64/kW	38,923.54
Supply Charge	0.0442/kWh	2,009.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,045.49
	589.19/month	589.19
Sub-Total		56,981.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,109.22
Senior Citizen Subsidy Charge	0.00012/kWh	5.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 277.28
Sub-Total		3,837.39
Government Charges		
Franchise Tax - Local		1,949.78
Value Added Tax		
Generation		16,013.94
Transmission		1,917.67
System Loss		609.34
Distribution		6,837.75
Others		694.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7,095.68
Environmental Charge	0.0025/kWh	113.64
NPC Stranded Contract Costs	0.1938/kWh	8,809.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,636.54
Sub-Total		49,678.17
CURRENT BILL - SEPTEMBER 2016		439,639.83
TOTAL AMOUNT DUE		439,639.83

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 6, 2016 - 465,252.75

Your monthly electricity consumption chart

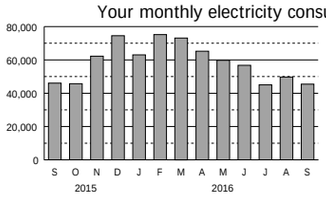

Avg Monthly Usage : 58,608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439,639.83		
Less : VAT	26,073.16		
Amount Net of VAT	413,566.67		
Less: BIR 2306	10,863.83		
BIR 2307	7,838.23	VATable Sales	413,566.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394,864.61	VAT Zero Rated Sales	0.00
Add : VAT	26,073.16	VAT Amount	26,073.16
TOTAL AMOUNT DUE	420,937.77	TOTAL SALES	439,639.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/630/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817508800413

WICKER AND VINE INC.

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-527-1	8179520000-5	10/09/2016	SEPTEMBER/2016	439,639.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81795200005

BC19/942.0/630/0/21/09-26-2016/87

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945708725346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647545

94562200009

Date : 09-26-2016

BC19/942.0/640/1021540/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456220000-9

Collection Ref. Code : 1839-85-290-9

Customer Information----------

Name : DESIGN VENTURES CEBU INC.

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6438.900
Period From	:	08-25-2016	Prev Rdg	:	6357.400
No of Days	:	31	Diff Rdg	:	81.500
Avg kWh/day	:	420.65	Registered	:	13040
Conn Load	:	213000	Billed kWh	:	13040

Power Metering Information----------

Meter No	: 828EGA0		Pole No	: 1021540
Serial No	: 21022878		Multiplier	: 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	38.973	38.580	62.880
kWh :	6438.900	6357.400	13040.000
kVAR :	5518.100	5442.300	12128.000

Billed Demand : 62.880 Billed kVAR : 12128

Power Factor Value : 0.7322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71,327.50
Transmission Charge	370.03/kW	23,267.49
System Loss Charge	0.2302/kWh	3,001.81
Sub-Total		97,596.80
Distribution Charges		
Distribution Charge	0.2922/kWh	3,810.29
	205.64/kW	12,930.64
Supply Charge	0.0442/kWh	576.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	299.92
	589.19/month	589.19
Sub-Total		19,338.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,178.82
Senior Citizen Subsidy Charge	0.00012/kWh	1.56
Power Factor Penalty		5,824.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.54
Sub-Total		6,925.12
Government Charges		
Franchise Tax - Local		619.29
Value Added Tax		
Generation		4,593.92
Transmission		637.07
System Loss		174.80
Distribution		2,320.56
Others		905.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,035.54
Environmental Charge	0.0025/kWh	32.60
NPC Stranded Contract Costs	0.1938/kWh	2,527.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,616.96
Sub-Total		15,463.22
CURRENT BILL - SEPTEMBER 2016		139,323.18
TOTAL AMOUNT DUE		139,323.18

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 153,837.22

Your monthly electricity consumption chart

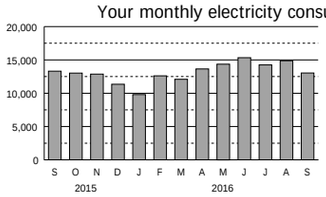

Avg Monthly Usage : 13,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,323.18		
Less : VAT	8,631.68		
Amount Net of VAT	130,691.50		
Less: BIR 2306	3,596.55		
BIR 2307	2,489.59	VATable Sales	130,691.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124,605.36	VAT Zero Rated Sales	0.00
Add : VAT	8,631.68	VAT Amount	8,631.68
TOTAL AMOUNT DUE	133,237.04	TOTAL SALES	139,323.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/640/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945708725346

DESIGN VENTURES CEBU INC.

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-290-9	9456220000-9	10/09/2016	SEPTEMBER/2016	139,323.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94562200009

BC19/942.0/640/0/21/09-26-2016/87

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294133552277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653659

29434200001

Date : 09-26-2016

BC19/942.0/650/0188896/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943420000-1

Collection Ref. Code : 1845-67-581-9

Customer Information----------

Name : CHAIRMAKERS INC.

Premise Address : UPPER, TINGUB, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2464.300
Period From	:	08-25-2016	Prev Rdg	:	2409.500
No of Days	:	31	Diff Rdg	:	54.800
Avg kWh/day	:	1,060.65	Registered	:	32880
Conn Load	:	558690	Billed kWh	:	32880

Power Metering Information----------

Meter No : 2667 ELA0			Pole No :	0188896
Serial No : 96600304			Multiplier :	600
	Pres Reading	Prev Reading		Consumption
RdgDate :	09-25-2016	08-25-2016		
Demand :	13.950	13.673		166.200
kWh :	2464.300	2409.500		32880.000
kVAR :	2038.900	2019.100		11880.000

Billed Demand : 166.200 Billed kVAR : 11880

Power Factor Value : 0.9405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	179,850.31
Transmission Charge	244.36/kW	40,612.63
System Loss Charge	0.157/kWh	5,162.16
Sub-Total		225,625.10
Distribution Charges		
Distribution Charge	0.1761/kWh	5,790.17
	137.56/kW	22,862.47
Supply Charge	0.0428/kWh	1,407.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	999.55
	4,751.36/month	4,751.36
Sub-Total		42,510.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,972.35
Senior Citizen Subsidy Charge	0.00012/kWh	3.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 200.57
Sub-Total		2,775.73
Government Charges		
Franchise Tax - Local		1,354.56
Value Added Tax		
Generation		11,583.47
Transmission		1,111.97
System Loss		317.85
Distribution		5,101.28
Others		495.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5,132.57
Environmental Charge	0.0025/kWh	82.20
NPC Stranded Contract Costs	0.1938/kWh	6,372.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,077.12
Sub-Total		35,628.79
CURRENT BILL - SEPTEMBER 2016		306,540.27
TOTAL AMOUNT DUE		306,540.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 349,203.50

Your monthly electricity consumption chart

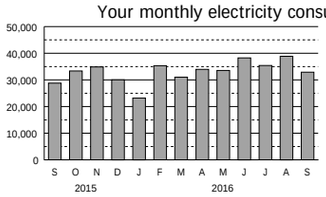

Avg Monthly Usage : 33,046.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306,540.27		
Less : VAT	18,610.20		
Amount Net of VAT	287,930.07		
Less: BIR 2306	7,754.26		
BIR 2307	5,445.32	VATable Sales	287,930.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274,730.49	VAT Zero Rated Sales	0.00
Add : VAT	18,610.20	VAT Amount	18,610.20
TOTAL AMOUNT DUE	293,340.69	TOTAL SALES	306,540.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/650/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294133552277

CHAIRMAKERS INC.

Premise Address : UPPER, TINGUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-581-9	2943420000-1	10/09/2016	SEPTEMBER/2016	306,540.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29434200001

BC19/942.0/650/0/21/09-26-2016/87

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843201834363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645499

84383200007

Date : 09-26-2016

BC19/942.0/665/0196072/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438320000-7

Collection Ref. Code : 1823-60-656-3

Customer Information----------

Name : CATALINA EMBROIDERIES INC

Premise Address : TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8076.400
Period From	:	08-25-2016	Prev Rdg	:	7881.900
No of Days	:	31	Diff Rdg	:	194.500
Avg kWh/day	:	250.97	Registered	:	7780
Conn Load	:	100850	Billed kWh	:	7780

Power Metering Information----------

Meter No : 2537 EGA0 Pole No : 0196072

Serial No : 09954268 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	75.019	72.841	87.120
kWh :	8076.400	7881.900	7780.000
kVAR :	4527.000	4436.200	3632.000

Billed Demand : 87.120 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	42,555.82
Transmission Charge	370.03/kW	32,237.01
System Loss Charge	0.2302/kWh	1,790.96
Sub-Total		76,583.79
Distribution Charges		
Distribution Charge	0.2922/kWh	2,273.32
	205.64/kW	17,915.36
Supply Charge	0.0442/kWh	343.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	178.94
	589.19/month	589.19
Sub-Total		22,432.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	703.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.46
Sub-Total		656.78
Government Charges		
Franchise Tax - Local		498.36
Value Added Tax		
Generation		2,740.85
Transmission		882.65
System Loss		104.29
Distribution		2,691.88
Others		138.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,214.46
Environmental Charge	0.0025/kWh	19.45
NPC Stranded Contract Costs	0.1938/kWh	1,507.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	964.72
Sub-Total		10,763.04
CURRENT BILL - SEPTEMBER 2016		110,435.93
TOTAL AMOUNT DUE		110,435.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 114,852.23

Your monthly electricity consumption chart

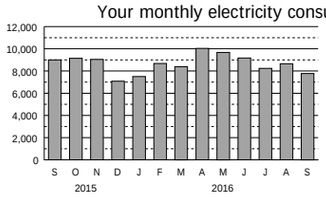

Avg Monthly Usage : 8,646.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110,435.93		
Less : VAT	6,558.29		
Amount Net of VAT	103,877.64		
Less: BIR 2306	2,732.64		
BIR 2307	2,003.43	VATable Sales	103,877.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,141.57	VAT Zero Rated Sales	0.00
Add : VAT	6,558.29	VAT Amount	6,558.29
TOTAL AMOUNT DUE	105,699.86	TOTAL SALES	110,435.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/665/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843201834363

CATALINA EMBROIDERIES INC

Premise Address : TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-656-3	8438320000-7	10/09/2016	SEPTEMBER/2016	110,435.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84383200007

BC19/942.0/665/0/21/09-26-2016/87

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162458886233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653521

16283200000

Date : 09-26-2016

BC19/942.0/670/0189524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628320000-0

Collection Ref. Code : 1823-53-260-8

Customer Information----------

Name : CEBU GLASSCRAFTER PHIL. CORP.

Premise Address : TINGUB RD,TINGUB,MANDAUE CITY

TIN : 225-037-589-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2535.300
Period From	:	08-25-2016	Prev Rdg	:	2422.500
No of Days	:	31	Diff Rdg	:	112.800
Avg kWh/day	:	582.19	Registered	:	18048
Conn Load	:	240608	Billed kWh	:	18048

Power Metering Information----------

Meter No : MTR1044094 Pole No : 0189524

Serial No : 13967143 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	17.781	17.013	122.880
kWh :	2535.300	2422.500	18048.000
kVAR :	1431.300	1382.500	7808.000

Billed Demand : 122.880 Billed kVAR : 7808

Power Factor Value : 0.9178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98,720.76
Transmission Charge	370.03/kW	45,469.29
System Loss Charge	0.2302/kWh	4,154.65
Sub-Total		148,344.70
Distribution Charges		
Distribution Charge	0.2922/kWh	5,273.63
	205.64/kW	25,269.04
Supply Charge	0.0442/kWh	797.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	415.10
	589.19/month	589.19
Sub-Total		33,476.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,631.54
Senior Citizen Subsidy Charge	0.00012/kWh	2.17
Surcharge	0.02 of 234,024.00	4,680.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.09
Sub-Total		6,204.10
Government Charges		
Franchise Tax - Local		852.51
Value Added Tax		
Generation		6,358.21
Transmission		1,244.95
System Loss		241.92
Distribution		4,017.16
Others		- 1,255.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2,817.29
Environmental Charge	0.0025/kWh	45.12
NPC Stranded Contract Costs	0.1938/kWh	3,497.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,237.95
Sub-Total		20,057.02
CURRENT BILL - SEPTEMBER 2016		208,082.13
Advance Payment/Credit Adjustments		- 17,521.56
TOTAL AMOUNT DUE		190,560.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 220,378.65

Your monthly electricity consumption chart

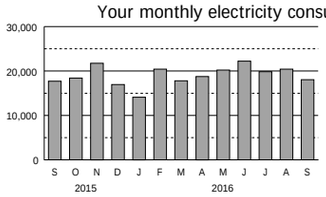

Avg Monthly Usage : 18,979.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208,082.13		
Less : VAT	10,606.45		
Amount Net of VAT	197,475.68		
Less: BIR 2306	4,419.36		
BIR 2307	3,427.12	VATable Sales	197,475.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189,629.20	VAT Zero Rated Sales	0.00
Add : VAT	10,606.45	VAT Amount	10,606.45
TOTAL AMOUNT DUE	200,235.65	TOTAL SALES	208,082.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/670/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162458886233

CEBU GLASSCRAFTER PHIL. CORP.

Premise Address : TINGUB RD,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-260-8	1628320000-0	10/09/2016	SEPTEMBER/2016	190,560.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16283200000

BC19/942.0/670/0/21/09-26-2016/87

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917817668945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650367

91779061554

Date : 09-26-2016

BC19/942.0/670/1189092/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177906155-4

Collection Ref. Code : 1849-68-248-8

Customer Information----------

Name : CEBU GLASCRAFTER PHIL. CORP.

Premise Address : TINGUB

TIN : 225-037-589-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2048.000
Period From	:	08-25-2016	Prev Rdg	:	1953.700
No of Days	:	31	Diff Rdg	:	94.300
Avg kWh/day	:	1,825.16	Registered	:	56580
Conn Load	:	870120	Billed kWh	:	56580

Power Metering Information----------

Meter No : 2563 ELA0 Pole No : 1189092

Serial No : 96503222 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	22.391	21.351	624.000
kWh :	2048.000	1953.700	56580.000
kVAR :	345.300	331.100	8520.000

Billed Demand : 624.000 Billed kVAR : 8520

Power Factor Value : 0.9888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	309,486.94
Transmission Charge	244.36/kW	152,480.64
System Loss Charge	0.157/kWh	8,883.06
Sub-Total		470,850.64
Distribution Charges		
Distribution Charge	0.1761/kWh	9,963.74
	137.56/kW	85,837.44
Supply Charge	0.0428/kWh	2,421.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,720.03
	4,751.36/month	4,751.36
Sub-Total		111,394.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,114.83
Senior Citizen Subsidy Charge	0.00012/kWh	6.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 345.14
Sub-Total		4,776.48
Government Charges		
Franchise Tax - Local		2,935.11
Value Added Tax		
Generation		19,932.85
Transmission		4,174.92
System Loss		546.96
Distribution		13,367.28
Others		925.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8,832.14
Environmental Charge	0.0025/kWh	141.45
NPC Stranded Contract Costs	0.1938/kWh	10,965.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,015.92
Sub-Total		68,837.22
CURRENT BILL - SEPTEMBER 2016		655,858.37
TOTAL AMOUNT DUE		655,858.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 250,000.00

Your monthly electricity consumption chart

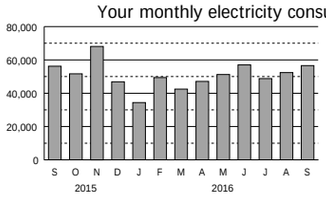

Avg Monthly Usage : 50,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655,858.37		
Less : VAT	38,947.40		
Amount Net of VAT	616,910.97		
Less: BIR 2306	16,228.09		
BIR 2307	11,799.13	VATable Sales	616,910.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588,883.75	VAT Zero Rated Sales	0.00
Add : VAT	38,947.40	VAT Amount	38,947.40
TOTAL AMOUNT DUE	627,831.15	TOTAL SALES	655,858.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/670/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917817668945

CEBU GLASCRAFTER PHIL. CORP.

Premise Address : TINGUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-248-8	9177906155-4	10/09/2016	SEPTEMBER/2016	655,858.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91779061554

BC19/942.0/670/0/21/09-26-2016/87

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634007737607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641951

63405200005

Date : 09-26-2016

BC19/942.0/680/1120031/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340520000-5

Collection Ref. Code : 1841-64-995-3

Customer Information----------

Name : JLR CONSTRUCTION & AGG. INC.

Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY

TIN : 004-269-738-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	13048.200
Period From	:	08-25-2016	Prev Rdg	:	12907.800
No of Days	:	31	Diff Rdg	:	140.400
Avg kWh/day	:	724.65	Registered	:	22464
Conn Load	:	219330	Billed kWh	:	22464

Power Metering Information----------

Meter No : 1772ETA0 Pole No : 1120031

Serial No : 05975502 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	62.292	61.670	99.520
kWh :	13048.200	12907.800	22464.000
kVAR :	3195.500	3154.900	6496.000

Billed Demand : 99.520 Billed kVAR : 6496

Power Factor Value : 0.9606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	122,875.83
Transmission Charge	370.03/kW	36,825.39
System Loss Charge	0.2302/kWh	5,171.21
Sub-Total		164,872.43
Distribution Charges		
Distribution Charge	0.2922/kWh	6,563.98
	205.64/kW	20,465.29
Supply Charge	0.0442/kWh	992.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	516.67
	589.19/month	589.19
Sub-Total		30,259.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,030.75
Senior Citizen Subsidy Charge	0.00012/kWh	2.70
Surcharge	0.02 of 3,727.00	74.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 137.03
Sub-Total		1,970.96
Government Charges		
Franchise Tax - Local		985.50
Value Added Tax		
Generation		7,913.96
Transmission		1,008.28
System Loss		301.13
Distribution		3,631.16
Others		354.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3,506.63
Environmental Charge	0.0025/kWh	56.16
NPC Stranded Contract Costs	0.1938/kWh	4,353.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,785.54
Sub-Total		24,896.66
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		221,999.72
TOTAL AMOUNT DUE		221,999.71

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,726.87

Your monthly electricity consumption chart

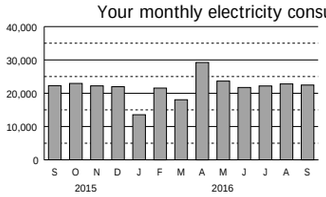

Avg Monthly Usage : 21,888.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221,999.72		
Less : VAT	13,209.31		
Amount Net of VAT	208,790.41		
Less: BIR 2306	5,503.89		
BIR 2307	3,961.77	VATable Sales	208,790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,324.75	VAT Zero Rated Sales	0.00
Add : VAT	13,209.31	VAT Amount	13,209.31
TOTAL AMOUNT DUE	212,534.06	TOTAL SALES	221,999.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/680/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634007737607

JLR CONSTRUCTION & AGG. INC.

Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-995-3	6340520000-5	10/09/2016	SEPTEMBER/2016	221,999.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63405200005 BC19/942.0/680/0/21/09-26-2016/87 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066762799313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656068

06635200006

Date : 09-26-2016

BC19/942.0/740/0665001/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663520000-6

Collection Ref. Code : 1831-68-608-2

Customer Information----------

Name : ALEGADO,NILO H

Premise Address : BRGY NANGKA CONSOLACION,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12088.800
Period From	:	08-25-2016	Prev Rdg	:	11601.600
No of Days	:	31	Diff Rdg	:	487.200
Avg kWh/day	:	1,257.29	Registered	:	38976
Conn Load	:	141740	Billed kWh	:	38976

Power Metering Information----------

Meter No : MTR1044082 Pole No : 0665001

Serial No : 13967112 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	24.225	23.218	80.560
kWh :	12088.800	11601.600	38976.000
kVAR :	9332.000	8969.500	29000.000

Billed Demand : 80.560 Billed kVAR : 29000

Power Factor Value : 0.8023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213,194.82
Transmission Charge	370.03/kW	29,809.62
System Loss Charge	0.2302/kWh	8,972.28
Sub-Total		251,976.72
Distribution Charges		
Distribution Charge	0.2922/kWh	11,388.79
	205.64/kW	16,566.36
Supply Charge	0.0442/kWh	1,722.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	896.45
	589.19/month	589.19
Sub-Total		32,295.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,523.43
Senior Citizen Subsidy Charge	0.00012/kWh	4.68
Power Factor Penalty		2,759.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 237.75
Sub-Total		6,049.73
Government Charges		
Franchise Tax - Local		1,451.58
Value Added Tax		
Generation		13,731.04
Transmission		816.19
System Loss		522.47
Distribution		3,875.42
Others		900.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6,084.16
Environmental Charge	0.0025/kWh	97.44
NPC Stranded Contract Costs	0.1938/kWh	7,553.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,833.02
Sub-Total		39,865.03
CURRENT BILL - SEPTEMBER 2016		330,186.64
TOTAL AMOUNT DUE		330,186.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 351,770.11

Your monthly electricity consumption chart

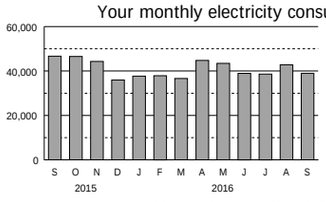

Avg Monthly Usage : 41,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330,186.64		
Less : VAT	19,845.28		
Amount Net of VAT	310,341.36		
Less: BIR 2306	8,268.87		
BIR 2307	5,835.46	VATable Sales	310,341.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296,237.03	VAT Zero Rated Sales	0.00
Add : VAT	19,845.28	VAT Amount	19,845.28
TOTAL AMOUNT DUE	316,082.31	TOTAL SALES	330,186.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/740/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066762799313

ALEGADO,NILO H

Premise Address : BRGY NANGKA CONSOLACION,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-608-2	0663520000-6	10/09/2016	SEPTEMBER/2016	330,186.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06635200006

BC19/942.0/740/0/22/09-26-2016/87

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057881425983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652382

05789466850

Date : 09-26-2016

BC19/942.0/760/0707280/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578946685-0

Collection Ref. Code : 1853-71-086-5

Customer Information----------

Name : ONG,ANTONIO SO

Premise Address : 302,TUGBONGAN

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8499.500
Period From	:	08-25-2016	Prev Rdg	:	8301.300
No of Days	:	31	Diff Rdg	:	198.200
Avg kWh/day	:	2,301.68	Registered	:	71352
Conn Load	:	389510	Billed kWh	:	71352

Power Metering Information----------

Meter No : 2472 ELA0		Pole No	:	0707280
Serial No : 93987061		Multiplier	:	360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	21.116	20.642	170.640
kWh :	8499.500	8301.300	71352.000
kVAR :	4401.000	4296.500	37620.000

Billed Demand : 170.640 Billed kVAR : 37620

Power Factor Value : 0.8846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	390,288.30
Transmission Charge	244.36/kW	41,697.59
System Loss Charge	0.157/kWh	11,202.26
Sub-Total		443,188.15
Distribution Charges		
Distribution Charge	0.1761/kWh	12,565.09
	137.56/kW	23,473.24
Supply Charge	0.0428/kWh	3,053.87
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,169.10
	4,751.36/month	4,751.36
Sub-Total		52,712.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,450.22
Senior Citizen Subsidy Charge	0.00012/kWh	8.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 435.25
Sub-Total		6,023.53
Government Charges		
Franchise Tax - Local		2,509.62
Value Added Tax		
Generation		25,136.97
Transmission		1,141.68
System Loss		689.77
Distribution		6,325.50
Others		1,023.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11,138.05
Environmental Charge	0.0025/kWh	178.38
NPC Stranded Contract Costs	0.1938/kWh	13,828.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,847.65
Sub-Total		70,819.62
CURRENT BILL - SEPTEMBER 2016		572,743.80
TOTAL AMOUNT DUE		572,743.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 591,298.98

Your monthly electricity consumption chart

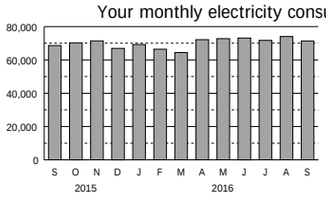

Avg Monthly Usage : 70,211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572,743.80		
Less : VAT	34,317.90		
Amount Net of VAT	538,425.90		
Less: BIR 2306	14,299.14		
BIR 2307	10,088.68	VATable Sales	538,425.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514,038.08	VAT Zero Rated Sales	0.00
Add : VAT	34,317.90	VAT Amount	34,317.90
TOTAL AMOUNT DUE	548,355.98	TOTAL SALES	572,743.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/760/0/22/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057881425983

ONG,ANTONIO SO

Premise Address : 302,TUGBONGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-086-5	0578946685-0	10/09/2016	SEPTEMBER/2016	572,743.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05789466850

BC19/942.0/760/0/22/09-26-2016/87

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479846805668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647829

47944200006

Date : 09-26-2016

BC19/942.0/770/0707434/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794420000-6

Collection Ref. Code : 1817-17-509-2

Customer Information----------

Name : ARKANE INT'L CORP.

Premise Address : JAGOBIAO MANDAUE

TIN : 000-066-434-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12674.000
Period From	:	08-25-2016	Prev Rdg	:	12577.300
No of Days	:	31	Diff Rdg	:	96.700
Avg kWh/day	:	499.10	Registered	:	15472
Conn Load	:	229768	Billed kWh	:	15472

Power Metering Information----------

Meter No : 1562EGA0 Pole No : 0707434

Serial No : 28334390 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	60.637	60.212	68.000
kWh :	12674.000	12577.300	15472.000
kVAR :	5887.600	5844.200	6944.000

Billed Demand : 68.000 Billed kVAR : 6944

Power Factor Value : 0.9123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	84,630.29
Transmission Charge	370.03/kW	25,162.04
System Loss Charge	0.2302/kWh	3,561.65
Sub-Total		113,353.98
Distribution Charges		
Distribution Charge	0.2922/kWh	4,520.92
	205.64/kW	13,983.52
Supply Charge	0.0442/kWh	683.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	355.86
	589.19/month	589.19
Sub-Total		21,264.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,398.67
Senior Citizen Subsidy Charge	0.00012/kWh	1.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.38
Sub-Total		1,306.15
Government Charges		
Franchise Tax - Local		679.62
Value Added Tax		
Generation		5,450.72
Transmission		688.94
System Loss		207.40
Distribution		2,551.80
Others		238.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2,415.17
Environmental Charge	0.0025/kWh	38.68
NPC Stranded Contract Costs	0.1938/kWh	2,998.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,918.53
Sub-Total		17,187.62
CURRENT BILL - SEPTEMBER 2016		153,112.73
TOTAL AMOUNT DUE		153,112.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,228.27

Your monthly electricity consumption chart

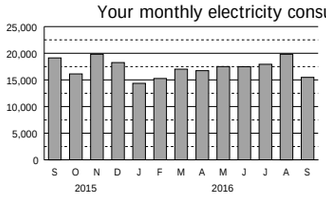

Avg Monthly Usage : 17,299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,112.73		
Less : VAT	9,137.15		
Amount Net of VAT	143,975.58		
Less: BIR 2306	3,807.15		
BIR 2307	2,732.09	VATable Sales	143,975.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,436.34	VAT Zero Rated Sales	0.00
Add : VAT	9,137.15	VAT Amount	9,137.15
TOTAL AMOUNT DUE	146,573.49	TOTAL SALES	153,112.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/770/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479846805668

ARKANE INT'L CORP.

Premise Address : JAGOBIAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-509-2	4794420000-6	10/09/2016	SEPTEMBER/2016	153,112.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47944200006

BC19/942.0/770/0/21/09-26-2016/87

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344650619518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647461

34444200009

Date : 09-26-2016

BC19/942.0/800/0326676/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444420000-9

Collection Ref. Code : 1835-54-824-5

Customer Information----------

Name : ABS-CBN BROADCASTING CORP

Premise Address : JAGOBIAO MANDAUE CITY,000000000

TIN : 000-406-761-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3324.300
Period From	:	08-25-2016	Prev Rdg	:	3258.900
No of Days	:	31	Diff Rdg	:	65.400
Avg kWh/day	:	2,531.61	Registered	:	78480
Conn Load	:	1348022	Billed kWh	:	78480

Power Metering Information----------

Meter No : 2725 ELA0 Pole No : 0326676

Serial No : 97687922 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.655	11.451	244.800
kWh :	3324.300	3258.900	78480.000
kVAR :	38.800	38.100	840.000

Billed Demand : 244.800 Billed kVAR : 840

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	429,277.75
Transmission Charge	244.36/kW	59,819.33
System Loss Charge	0.157/kWh	12,321.36
Sub-Total		501,418.44
Distribution Charges		
Distribution Charge	0.1761/kWh	13,820.33
	137.56/kW	33,674.69
Supply Charge	0.0428/kWh	3,358.94
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,385.79
	4,751.36/month	4,751.36
Sub-Total		64,690.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,094.59
Senior Citizen Subsidy Charge	0.00012/kWh	9.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 478.73
Sub-Total		6,625.28
Government Charges		
Franchise Tax - Local		2,863.67
Value Added Tax		
Generation		27,648.11
Transmission		1,637.85
System Loss		758.66
Distribution		7,762.91
Others		1,138.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12,250.73
Environmental Charge	0.0025/kWh	196.20
NPC Stranded Contract Costs	0.1938/kWh	15,209.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,731.52
Sub-Total		79,197.74
CURRENT BILL - SEPTEMBER 2016		651,932.41
TOTAL AMOUNT DUE		651,932.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 671,232.78

Your monthly electricity consumption chart

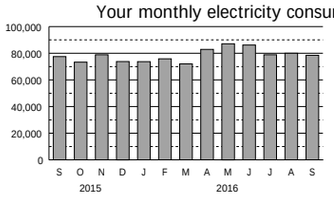

Avg Monthly Usage : 78,350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651,932.41		
Less : VAT	38,946.20		
Amount Net of VAT	612,986.21		
Less: BIR 2306	16,227.60		
BIR 2307	11,511.97	VATable Sales	612,986.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585,246.64	VAT Zero Rated Sales	0.00
Add : VAT	38,946.20	VAT Amount	38,946.20
TOTAL AMOUNT DUE	624,192.84	TOTAL SALES	651,932.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/800/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344650619518

ABS-CBN BROADCASTING CORP

Premise Address : JAGOBIAO MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-824-5	3444420000-9	10/09/2016	SEPTEMBER/2016	651,932.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34444200009

BC19/942.0/800/0/21/09-26-2016/87

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682782208149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648278

68215200004

Date : 09-26-2016

BC19/942.0/810/0326655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821520000-4

Collection Ref. Code : 1843-45-848-9

Customer Information----------

Name : REPUBLIC CEBU POWDERCOAT CORP

Premise Address : 3 COINS BLDG., CEBU NORTH ROAD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	21272.200
Period From	:	08-25-2016	Prev Rdg	:	21108.500
No of Days	:	31	Diff Rdg	:	163.700
Avg kWh/day	:	422.45	Registered	:	13096
Conn Load	:	118000	Billed kWh	:	13096

Power Metering Information----------

Meter No : 2215EGA0 Pole No : 0326655

Serial No : 35566682 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	99.787	98.876	72.880
kWh :	21272.200	21108.500	13096.000
kVAR :	18439.400	18301.000	11072.000

Billed Demand : 72.880 Billed kVAR : 11072

Power Factor Value : 0.7637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71,633.81
Transmission Charge	370.03/kW	26,967.79
System Loss Charge	0.2302/kWh	3,014.70
Sub-Total		101,616.30
Distribution Charges		
Distribution Charge	0.2922/kWh	3,826.65
	205.64/kW	14,987.04
Supply Charge	0.0442/kWh	578.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	301.21
	589.19/month	589.19
Sub-Total		21,414.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,183.88
Senior Citizen Subsidy Charge	0.00012/kWh	1.57
Power Factor Penalty		4,740.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.89
Sub-Total		5,846.46
Government Charges		
Franchise Tax - Local		644.38
Value Added Tax		
Generation		4,613.64
Transmission		738.38
System Loss		175.54
Distribution		2,569.75
Others		778.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2,044.28
Environmental Charge	0.0025/kWh	32.74
NPC Stranded Contract Costs	0.1938/kWh	2,538.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,623.90
Sub-Total		15,759.51
CURRENT BILL - SEPTEMBER 2016		144,636.83
TOTAL AMOUNT DUE		144,636.83

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 157,505.51

Your monthly electricity consumption chart

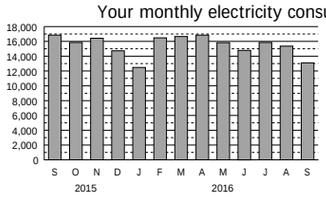

Avg Monthly Usage : 15,482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,636.83		
Less : VAT	8,876.21		
Amount Net of VAT	135,760.62		
Less: BIR 2306	3,698.40		
BIR 2307	2,590.43	VATable Sales	135,760.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129,471.79	VAT Zero Rated Sales	0.00
Add : VAT	8,876.21	VAT Amount	8,876.21
TOTAL AMOUNT DUE	138,348.00	TOTAL SALES	144,636.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/810/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682782208149

REPUBLIC CEBU POWDERCOAT CORP

Premise Address : 3 COINS BLDG., CEBU NORTH ROAD,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-848-9	6821520000-4	10/09/2016	SEPTEMBER/2016	144,636.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68215200004

BC19/942.0/810/0/21/09-26-2016/87

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119951348853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650078

11905200009

Date : 09-26-2016

BC19/942.0/820/0284446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190520000-9

Collection Ref. Code : 1819-59-479-3

Customer Information----------

Name : CENAPRO INC.

Premise Address : JAGOBIAO,MANDAUE CITY

TIN : 000-067-821-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4672.100
Period From	:	08-25-2016	Prev Rdg	:	4608.100
No of Days	:	31	Diff Rdg	:	64.000
Avg kWh/day	:	1,486.45	Registered	:	46080
Conn Load	:	235736	Billed kWh	:	46080

Power Metering Information----------

Meter No : 2753 ELA0 Pole No : 0284446

Serial No : 97687997 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.185	10.970	154.800
kWh :	4672.100	4608.100	46080.000
kVAR :	2093.600	2073.000	14832.000

Billed Demand : 154.800 Billed kVAR : 14832

Power Factor Value : 0.9519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	252,052.99
Transmission Charge	244.36/kW	37,826.93
System Loss Charge	0.157/kWh	7,234.56
Sub-Total		297,114.48
Distribution Charges		
Distribution Charge	0.1761/kWh	8,114.69
	137.56/kW	21,294.29
Supply Charge	0.0428/kWh	1,972.22
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,400.83
	4,751.36/month	4,751.36
Sub-Total		44,233.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,165.63
Senior Citizen Subsidy Charge	0.00012/kWh	5.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 281.09
Sub-Total		3,890.07
Government Charges		
Franchise Tax - Local		1,726.19
Value Added Tax		
Generation		16,233.76
Transmission		1,035.70
System Loss		445.45
Distribution		5,307.99
Others		673.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7,193.09
Environmental Charge	0.0025/kWh	115.20
NPC Stranded Contract Costs	0.1938/kWh	8,930.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,713.92
Sub-Total		47,375.55
CURRENT BILL - SEPTEMBER 2016		392,613.33
TOTAL AMOUNT DUE		392,613.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 416,807.64

Your monthly electricity consumption chart

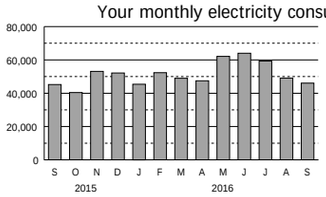

Avg Monthly Usage : 51,208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392,613.33		
Less : VAT	23,696.85		
Amount Net of VAT	368,916.48		
Less: BIR 2306	9,873.70		
BIR 2307	6,939.28	VATable Sales	368,916.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352,103.50	VAT Zero Rated Sales	0.00
Add : VAT	23,696.85	VAT Amount	23,696.85
TOTAL AMOUNT DUE	375,800.35	TOTAL SALES	392,613.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/820/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119951348853

CENAPRO INC.

Premise Address : JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-479-3	1190520000-9	10/09/2016	SEPTEMBER/2016	392,613.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11905200009

BC19/942.0/820/0/21/09-26-2016/87

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266357342600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656327

26654200000

Date : 09-26-2016

BC19/942.0/830/0284306/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665420000-0

Collection Ref. Code : 1835-87-809-1

Customer Information----------

Name : ISUZU-CEBU INC

Premise Address : BASAK MANDAUE CITY,000000000

TIN : 005-104-972-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6201.200
Period From	:	08-25-2016	Prev Rdg	:	5984.700
No of Days	:	31	Diff Rdg	:	216.500
Avg kWh/day	:	558.71	Registered	:	17320
Conn Load	:	114884	Billed kWh	:	17320

Power Metering Information----------

Meter No : MTR1000124 Pole No : 0284306

Serial No : 13966382 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	23.989	23.198	63.280
kWh :	6201.200	5984.700	17320.000
kVAR :	2464.500	2340.000	9960.000

Billed Demand : 63.280 Billed kVAR : 9960

Power Factor Value : 0.8669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	94,738.67
Transmission Charge	370.03/kW	23,415.50
System Loss Charge	0.2302/kWh	3,987.06
Sub-Total		122,141.23
Distribution Charges		
Distribution Charge	0.2922/kWh	5,060.90
	205.64/kW	13,012.90
Supply Charge	0.0442/kWh	765.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	398.36
	589.19/month	589.19
Sub-Total		20,958.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,565.73
Senior Citizen Subsidy Charge	0.00012/kWh	2.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.65
Sub-Total		1,462.16
Government Charges		
Franchise Tax - Local		722.80
Value Added Tax		
Generation		6,101.74
Transmission		641.12
System Loss		232.17
Distribution		2,515.02
Others		262.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2,703.65
Environmental Charge	0.0025/kWh	43.30
NPC Stranded Contract Costs	0.1938/kWh	3,356.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,147.68
Sub-Total		18,726.30
CURRENT BILL - SEPTEMBER 2016		163,288.21
TOTAL AMOUNT DUE		163,288.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 168,198.14

Your monthly electricity consumption chart

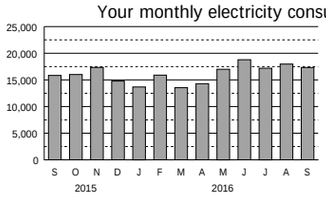

Avg Monthly Usage : 16,127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163,288.21		
Less : VAT	9,752.25		
Amount Net of VAT	153,535.96		
Less: BIR 2306	4,063.44		
BIR 2307	2,905.69	VATable Sales	153,535.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146,566.83	VAT Zero Rated Sales	0.00
Add : VAT	9,752.25	VAT Amount	9,752.25
TOTAL AMOUNT DUE	156,319.08	TOTAL SALES	163,288.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/830/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266357342600

ISUZU-CEBU INC

Premise Address : BASAK MANDAUE CITY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-809-1	2665420000-0	10/09/2016	SEPTEMBER/2016	163,288.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26654200000

BC19/942.0/830/0/21/09-26-2016/87

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537553525132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643727

53706540712

Date : 09-26-2016

BC19/942.0/840/0284201/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370654071-2

Collection Ref. Code : 1851-95-686-7

Customer Information----------

Name : PROLIT INDUSTRY CORPORATION

Premise Address : NATIONAL HIGHWAY,BASAK

TIN : 000-428-348-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12536.800
Period From	:	08-25-2016	Prev Rdg	:	12315.900
No of Days	:	31	Diff Rdg	:	220.900
Avg kWh/day	:	1,140.13	Registered	:	35344
Conn Load	:	264850	Billed kWh	:	35344

Power Metering Information----------

Meter No : 2781 ETA0 Pole No : 0284201

Serial No : 07970633 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	67.614	66.353	201.760
kWh :	12536.800	12315.900	35344.000
kVAR :	2252.700	2191.600	9776.000

Billed Demand : 201.760 Billed kVAR : 9776

Power Factor Value : 0.9638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	193,328.15
Transmission Charge	370.03/kW	74,657.25
System Loss Charge	0.2302/kWh	8,136.19
Sub-Total		276,121.59
Distribution Charges		
Distribution Charge	0.2922/kWh	10,327.52
	205.64/kW	41,489.93
Supply Charge	0.0442/kWh	1,562.20
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	812.91
	589.19/month	589.19
Sub-Total		55,913.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,195.10
Senior Citizen Subsidy Charge	0.00012/kWh	4.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.60
Sub-Total		2,983.74
Government Charges		
Franchise Tax - Local		1,675.07
Value Added Tax		
Generation		12,451.51
Transmission		2,044.12
System Loss		473.78
Distribution		6,709.61
Others		559.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5,517.20
Environmental Charge	0.0025/kWh	88.36
NPC Stranded Contract Costs	0.1938/kWh	6,849.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,382.66
Sub-Total		40,751.04
CURRENT BILL - SEPTEMBER 2016		375,769.75
TOTAL AMOUNT DUE		375,769.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 428,069.95

Your monthly electricity consumption chart

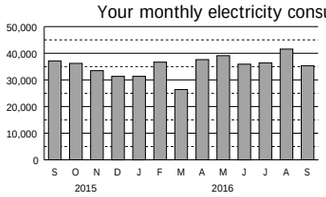

Avg Monthly Usage : 35,264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375,769.75		
Less : VAT	22,238.08		
Amount Net of VAT	353,531.67		
Less: BIR 2306	9,265.87		
BIR 2307	6,733.88	VATable Sales	353,531.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337,531.92	VAT Zero Rated Sales	0.00
Add : VAT	22,238.08	VAT Amount	22,238.08
TOTAL AMOUNT DUE	359,770.00	TOTAL SALES	375,769.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537553525132

PROLIT INDUSTRY CORPORATION

Premise Address : NATIONAL HIGHWAY,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-686-7	5370654071-2	10/09/2016	SEPTEMBER/2016	375,769.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53706540712

BC19/942.0/840/0/21/09-26-2016/87

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389021284057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653338

38984200006

Date : 09-26-2016

BC19/942.0/840/0303035/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898420000-6

Collection Ref. Code : 1841-98-668-2

Customer Information----------

Name : ONITSUKA MULTI-PRODUCTS INC.

Premise Address : HIGHWAY,BASAK,MANDAUE CITY

TIN : 004-263-978-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8175.200
Period From	:	08-25-2016	Prev Rdg	:	7988.200
No of Days	:	31	Diff Rdg	:	187.000
Avg kWh/day	:	965.16	Registered	:	29920
Conn Load	:	207020	Billed kWh	:	29920

Power Metering Information----------

Meter No : 2418 ETA0 Pole No : 0303035

Serial No : 07970663 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	48.708	47.344	218.240
kWh :	8175.200	7988.200	29920.000
kVAR :	1917.800	1872.400	7264.000

Billed Demand : 218.240 Billed kVAR : 7264

Power Factor Value : 0.9718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	163,659.41
Transmission Charge	370.03/kW	80,755.35
System Loss Charge	0.2302/kWh	6,887.58
Sub-Total		251,302.34
Distribution Charges		
Distribution Charge	0.2922/kWh	8,742.62
	205.64/kW	44,878.87
Supply Charge	0.0442/kWh	1,322.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	688.16
	589.19/month	589.19
Sub-Total		57,352.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,704.77
Senior Citizen Subsidy Charge	0.00012/kWh	3.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 182.51
Sub-Total		2,525.85
Government Charges		
Franchise Tax - Local		1,555.89
Value Added Tax		
Generation		10,540.67
Transmission		2,211.08
System Loss		401.09
Distribution		6,882.35
Others		489.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4,670.51
Environmental Charge	0.0025/kWh	74.80
NPC Stranded Contract Costs	0.1938/kWh	5,798.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,710.08
Sub-Total		36,334.78
CURRENT BILL - SEPTEMBER 2016		347,515.90
TOTAL AMOUNT DUE		347,515.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 345,454.48

Your monthly electricity consumption chart

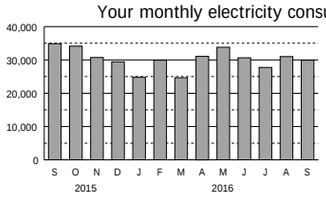

Avg Monthly Usage : 30,199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,515.90		
Less : VAT	20,525.00		
Amount Net of VAT	326,990.90		
Less: BIR 2306	8,552.11		
BIR 2307	6,254.74	VATable Sales	326,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312,184.05	VAT Zero Rated Sales	0.00
Add : VAT	20,525.00	VAT Amount	20,525.00
TOTAL AMOUNT DUE	332,709.05	TOTAL SALES	347,515.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389021284057

ONITSUKA MULTI-PRODUCTS INC.

Premise Address : HIGHWAY,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-668-2	3898420000-6	10/09/2016	SEPTEMBER/2016	347,515.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38984200006

BC19/942.0/840/0/21/09-26-2016/87

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278710779246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646822

27814200005

Date : 09-26-2016

BC19/942.0/840/0284215/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781420000-5

Collection Ref. Code : 1825-95-149-7

Customer Information----------

Name : CC EX-IMP INC

Premise Address : BASAK MANDAUE CITY,ALEXANDER CHUACHOY,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	362.400
Period From	:	08-25-2016	Prev Rdg	:	156.500
No of Days	:	31	Diff Rdg	:	205.900
Avg kWh/day	:	2,391.10	Registered	:	74124
Conn Load	:	559500	Billed kWh	:	74124

Power Metering Information----------

Meter No : 2573 ELA0 Pole No : 0284215

Serial No : 96503262 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	1.924	0.950	350.640
kWh :	362.400	156.500	74124.000
kVAR :	98.900	43.100	20088.000

Billed Demand : 350.640 Billed kVAR : 20088

Power Factor Value : 0.9652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 46,602.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	405,450.87
Transmission Charge	244.36/kW	85,682.39
System Loss Charge	0.157/kWh	11,637.47
Sub-Total		502,770.73
Distribution Charges		
Distribution Charge	0.1761/kWh	13,053.24
	137.56/kW	48,234.04
Supply Charge	0.0428/kWh	3,172.51
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,253.37
	4,751.36/month	4,751.36
Sub-Total		78,164.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6,700.81
Senior Citizen Subsidy Charge	0.00012/kWh	8.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 452.16
Sub-Total		6,257.54
Government Charges		
Franchise Tax - Local		2,935.96
Value Added Tax		
Generation		26,113.52
Transmission		2,345.99
System Loss		716.54
Distribution		9,379.72
Others		1,103.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11,570.75
Environmental Charge	0.0025/kWh	185.31
NPC Stranded Contract Costs	0.1938/kWh	14,365.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,191.38
Sub-Total		77,907.62
CURRENT BILL - SEPTEMBER 2016		665,100.25
TOTAL AMOUNT DUE		618,497.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 724,486.47

Your monthly electricity consumption chart

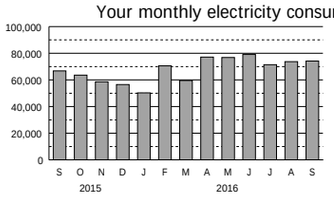

Avg Monthly Usage : 67,541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665,100.25		
Less : VAT	39,658.99		
Amount Net of VAT	625,441.26		
Less: BIR 2306	16,524.58		
BIR 2307	11,802.57	VATable Sales	625,441.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597,114.11	VAT Zero Rated Sales	0.00
Add : VAT	39,658.99	VAT Amount	39,658.99
TOTAL AMOUNT DUE	636,773.10	TOTAL SALES	665,100.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/840/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278710779246

CC EX-IMP INC

Premise Address : BASAK MANDAUE CITY,ALEXANDER CHUACHOY,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-149-7	2781420000-5	10/09/2016	SEPTEMBER/2016	618,497.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27814200005

BC19/942.0/840/0/21/09-26-2016/87

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455059470346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651513

45564200009

Date : 09-26-2016

BC19/942.0/850/0254250/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556420000-9

Collection Ref. Code : 1841-53-110-3

Customer Information----------

Name : CEBU GRAPHIC STAR IMAGING CORP.

Premise Address : J. ALINSUG ST.,BASAK,MANDAUE CITY

TIN : 004-754-387-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3995.900
Period From	:	08-25-2016	Prev Rdg	:	3797.500
No of Days	:	31	Diff Rdg	:	198.400
Avg kWh/day	:	512.00	Registered	:	15872
Conn Load	:	112590	Billed kWh	:	15872

Power Metering Information----------

Meter No : MTR1044147 Pole No : 0254250

Serial No : 13966341 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	20.659	19.554	88.400
kWh :	3995.900	3797.500	15872.000
kVAR :	1227.700	1172.600	4408.000

Billed Demand : 88.400 Billed kVAR : 4408

Power Factor Value : 0.9635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	86,818.25
Transmission Charge	370.03/kW	32,710.65
System Loss Charge	0.2302/kWh	3,653.73
Sub-Total		123,182.63
Distribution Charges		
Distribution Charge	0.2922/kWh	4,637.80
	205.64/kW	18,178.58
Supply Charge	0.0442/kWh	701.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	365.06
	589.19/month	589.19
Sub-Total		25,603.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,434.83
Senior Citizen Subsidy Charge	0.00012/kWh	1.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.82
Sub-Total		1,339.91
Government Charges		
Franchise Tax - Local		750.62
Value Added Tax		
Generation		5,591.62
Transmission		895.62
System Loss		212.75
Distribution		3,072.46
Others		250.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2,477.61
Environmental Charge	0.0025/kWh	39.68
NPC Stranded Contract Costs	0.1938/kWh	3,075.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,968.13
Sub-Total		18,335.34
CURRENT BILL - SEPTEMBER 2016		168,461.68
TOTAL AMOUNT DUE		168,461.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 168,653.28

Your monthly electricity consumption chart

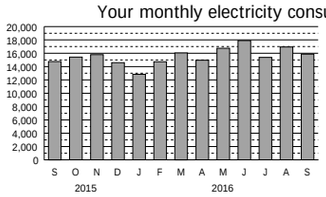

Avg Monthly Usage : 15,536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,461.68		
Less : VAT	10,023.31		
Amount Net of VAT	158,438.37		
Less: BIR 2306	4,176.39		
BIR 2307	3,017.54	VATable Sales	158,438.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151,244.44	VAT Zero Rated Sales	0.00
Add : VAT	10,023.31	VAT Amount	10,023.31
TOTAL AMOUNT DUE	161,267.75	TOTAL SALES	168,461.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/850/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455059470346

CEBU GRAPHIC STAR IMAGING CORP.

Premise Address : J. ALINSUG ST.,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-110-3	4556420000-9	10/09/2016	SEPTEMBER/2016	168,461.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45564200009 BC19/942.0/850/0/21/09-26-2016/87 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712405992315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645939

71208175878

Date : 09-26-2016

BC19/942.0/860/1069644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120817587-8

Collection Ref. Code : 1851-58-071-9

Customer Information----------

Name : SAVEMORE

Premise Address : CANDUMAN

TIN : 207-961-175-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	25762.000
Period From	: 08-25-2016	Prev Rdg	:	25351.300
No of Days	: 31	Diff Rdg	:	410.700
Avg kWh/day	: 2,119.74	Registered	:	65712
Conn Load	: 269080	Billed kWh	:	65712

Power Metering Information----------

Meter No : 2160 EGA0 Pole No : 1069644

Serial No : 35566743 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	60.669	59.686	157.280
kWh :	25762.000	25351.300	65712.000
kVAR :	11469.800	11259.300	33680.000

Billed Demand : 157.280 Billed kVAR : 33680

Power Factor Value : 0.8899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	359,438.07
Transmission Charge	370.03/kW	58,198.32
System Loss Charge	0.2302/kWh	15,126.90
Sub-Total		432,763.29
Distribution Charges		
Distribution Charge	0.2922/kWh	19,201.05
	205.64/kW	32,343.06
Supply Charge	0.0442/kWh	2,904.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,511.38
	589.19/month	589.19
Sub-Total		57,680.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,940.36
Senior Citizen Subsidy Charge	0.00012/kWh	7.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 400.84
Sub-Total		5,547.41
Government Charges		
Franchise Tax - Local		2,479.92
Value Added Tax		
Generation		23,150.02
Transmission		1,593.47
System Loss		880.88
Distribution		6,921.69
Others		963.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10,257.65
Environmental Charge	0.0025/kWh	164.28
NPC Stranded Contract Costs	0.1938/kWh	12,734.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,148.29
Sub-Total		67,294.47
CURRENT BILL - SEPTEMBER 2016		563,285.95
TOTAL AMOUNT DUE		563,285.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 556,705.38

Your monthly electricity consumption chart

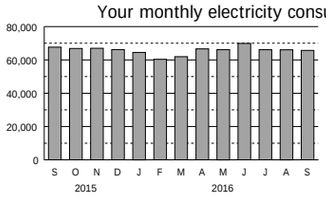

Avg Monthly Usage : 65,784.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563,285.95		
Less : VAT	33,509.34		
Amount Net of VAT	529,776.61		
Less: BIR 2306	13,962.24		
BIR 2307	9,969.43	VATable Sales	529,776.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505,844.94	VAT Zero Rated Sales	0.00
Add : VAT	33,509.34	VAT Amount	33,509.34
TOTAL AMOUNT DUE	539,354.28	TOTAL SALES	563,285.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/860/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712405992315

SAVEMORE

Premise Address : CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-071-9	7120817587-8	10/09/2016	SEPTEMBER/2016	563,285.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71208175878

BC19/942.0/860/0/21/09-26-2016/87

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307413159450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644643

30714200000

Date : 09-26-2016

BC19/942.0/870/0519752/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071420000-0

Collection Ref. Code : 1825-74-197-2

Customer Information----------

Name : ONG,OSBERT L

Premise Address : EDOS HANDCRAFTERS INTL. H. ABELLANA ST.,JOGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6589.600
Period From	:	08-25-2016	Prev Rdg	:	6527.100
No of Days	:	31	Diff Rdg	:	62.500
Avg kWh/day	:	322.58	Registered	:	10000
Conn Load	:	286930	Billed kWh	:	10000

Power Metering Information----------

Meter No : 1603EGA0 Pole No : 0519752

Serial No : 28334431 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	48.741	48.015	116.160
kWh :	6589.600	6527.100	10000.000
kVAR :			

Billed Demand : 116.160 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54,699.00
Transmission Charge	370.03/kW	42,982.68
System Loss Charge	0.2302/kWh	2,302.00
Sub-Total		99,983.68
Distribution Charges		
Distribution Charge	0.2922/kWh	2,922.00
	205.64/kW	23,887.14
Supply Charge	0.0442/kWh	442.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	230.00
	589.19/month	589.19
Sub-Total		29,201.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	904.00
Senior Citizen Subsidy Charge	0.00012/kWh	1.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.00
Sub-Total		844.20
Government Charges		
Franchise Tax - Local		650.14
Value Added Tax		
Generation		3,522.95
Transmission		1,176.87
System Loss		134.05
Distribution		3,504.24
Others		179.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1,561.00
Environmental Charge	0.0025/kWh	25.00
NPC Stranded Contract Costs	0.1938/kWh	1,938.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,240.00
Sub-Total		13,931.57
CURRENT BILL - SEPTEMBER 2016		143,961.41
TOTAL AMOUNT DUE		143,961.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 145,263.27

Your monthly electricity consumption chart

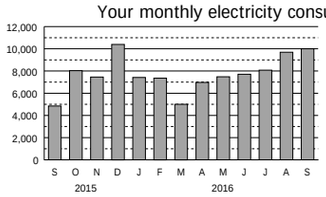

Avg Monthly Usage : 7,729.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,961.41		
Less : VAT	8,517.43		
Amount Net of VAT	135,443.98		
Less: BIR 2306	3,548.93		
BIR 2307	2,613.60	VATable Sales	135,443.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129,281.45	VAT Zero Rated Sales	0.00
Add : VAT	8,517.43	VAT Amount	8,517.43
TOTAL AMOUNT DUE	137,798.88	TOTAL SALES	143,961.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/870/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307413159450

ONG,OSBERT L

Premise Address : EDOS HANDCRAFTERS INTL. H. ABELLANA ST.,JOGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-197-2	3071420000-0	10/09/2016	SEPTEMBER/2016	143,961.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30714200000

BC19/942.0/870/0/21/09-26-2016/87

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421308204509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651827

42134200007

Date : 09-26-2016

BC19/942.0/870/0126352/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213420000-7

Collection Ref. Code : 1835-19-080-4

Customer Information----------

Name : ONG,OSBERT L

Premise Address : CANDUMAN MANDAUE,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3394.400
Period From	:	08-25-2016	Prev Rdg	:	3128.300
No of Days	:	31	Diff Rdg	:	266.100
Avg kWh/day	:	1,373.42	Registered	:	42576
Conn Load	:	111154	Billed kWh	:	42576

Power Metering Information----------

Meter No : MTR1123206 Pole No : 0126352

Serial No : 61022239 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	14.852	13.789	170.080
kWh :	3394.400	3128.300	42576.000
kVAR :	1273.000	1175.300	15632.000

Billed Demand : 170.080 Billed kVAR : 15632

Power Factor Value : 0.9387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	232,886.46
Transmission Charge	370.03/kW	62,934.70
System Loss Charge	0.2302/kWh	9,801.00
Sub-Total		305,622.16
Distribution Charges		
Distribution Charge	0.2922/kWh	12,440.71
	205.64/kW	34,975.25
Supply Charge	0.0442/kWh	1,881.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	979.25
	589.19/month	589.19
Sub-Total		51,997.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,848.87
Senior Citizen Subsidy Charge	0.00012/kWh	5.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 259.71
Sub-Total		3,594.27
Government Charges		
Franchise Tax - Local		1,806.05
Value Added Tax		
Generation		14,999.32
Transmission		1,723.15
System Loss		570.74
Distribution		6,239.75
Others		648.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6,646.12
Environmental Charge	0.0025/kWh	106.44
NPC Stranded Contract Costs	0.1938/kWh	8,251.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,279.42
Sub-Total		46,270.26
CURRENT BILL - SEPTEMBER 2016		407,484.58
TOTAL AMOUNT DUE		407,484.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 422,995.43

Your monthly electricity consumption chart

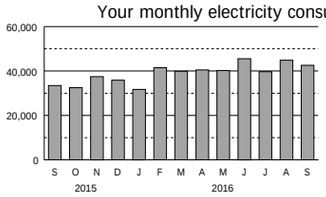

Avg Monthly Usage : 38,905.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407,484.58		
Less : VAT	24,181.00		
Amount Net of VAT	383,303.58		
Less: BIR 2306	10,075.41		
BIR 2307	7,260.41	VATable Sales	383,303.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365,967.76	VAT Zero Rated Sales	0.00
Add : VAT	24,181.00	VAT Amount	24,181.00
TOTAL AMOUNT DUE	390,148.76	TOTAL SALES	407,484.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/870/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421308204509

ONG,OSBERT L
Premise Address : CANDUMAN MANDAUE,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-19-080-4	4213420000-7	10/09/2016	SEPTEMBER/2016	407,484.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42134200007

BC19/942.0/870/0/21/09-26-2016/87

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925889556672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9255224821

BILLING STATEMENT

1006653406

Date : 09-26-2016

BC19/942.0/880/0302974/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255224482-1

Collection Ref. Code : 1849-99-587-7

Customer Information----------

Name : PRECISION FORMING CORP.

Premise Address : H. ABELLANA ST.,SITIO BASBAS,JAGOBIAO

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7466.100
Period From	:	08-25-2016	Prev Rdg	:	7284.700
No of Days	:	31	Diff Rdg	:	181.400
Avg kWh/day	:	468.13	Registered	:	14512
Conn Load	:	116000	Billed kWh	:	14512

Power Metering Information----------

Meter No : 2505 ETA0 Pole No : 0302974

Serial No : 08160063 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	36.841	35.923	73.440
kWh :	7466.100	7284.700	14512.000
kVAR :	2761.400	2702.500	4712.000

Billed Demand : 73.440 Billed kVAR : 4712

Power Factor Value : 0.9511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	79,379.19
Transmission Charge	370.03/kW	27,175.00
System Loss Charge	0.2302/kWh	3,340.66
Sub-Total		109,894.85
Distribution Charges		
Distribution Charge	0.2922/kWh	4,240.41
	205.64/kW	15,102.20
Supply Charge	0.0442/kWh	641.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	333.78
	589.19/month	589.19
Sub-Total		22,038.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,311.88
Senior Citizen Subsidy Charge	0.00012/kWh	1.74
Surcharge	0.02 of 162,860.00	3,257.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 88.52
Sub-Total		4,482.30
Government Charges		
Franchise Tax - Local		682.07
Value Added Tax		
Generation		5,112.52
Transmission		744.05
System Loss		194.52
Distribution		2,644.64
Others		619.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2,265.33
Environmental Charge	0.0025/kWh	36.28
NPC Stranded Contract Costs	0.1938/kWh	2,812.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,799.49
Sub-Total		16,911.05
CURRENT BILL - SEPTEMBER 2016		153,326.84
TOTAL AMOUNT DUE		153,326.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 162,860.06

Your monthly electricity consumption chart

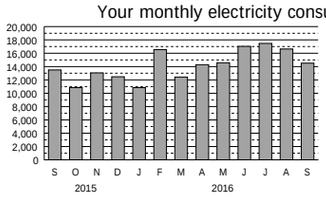

Avg Monthly Usage : 14,169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,326.84		
Less : VAT	9,315.45		
Amount Net of VAT	144,011.39		
Less: BIR 2306	3,881.45		
BIR 2307	2,741.96	VATable Sales	144,011.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137,387.98	VAT Zero Rated Sales	0.00
Add : VAT	9,315.45	VAT Amount	9,315.45
TOTAL AMOUNT DUE	146,703.43	TOTAL SALES	153,326.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/880/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925889556672

PRECISION FORMING CORP.
Premise Address : H. ABELLANA ST.,SITIO BASBAS,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-587-7	9255224482-1	10/09/2016	SEPTEMBER/2016	153,326.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9255224821

BC19/942.0/880/0/21/09-26-2016/87

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023120860220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650771

02328605221

Date : 09-26-2016

BC19/942.0/900/0299791/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232860522-1

Collection Ref. Code : 1853-92-761-9

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP

Premise Address : PUROK I,LOWER CUBACUB

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1263.700
Period From	:	08-25-2016	Prev Rdg	:	1240.500
No of Days	:	31	Diff Rdg	:	23.200
Avg kWh/day	:	269.42	Registered	:	8352
Conn Load	:	674384	Billed kWh	:	8352

Power Metering Information----------

Meter No : 2829 ELA0 Pole No : 0299791

Serial No : 50116225 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.903	3.827	27.360
kWh :	1263.700	1240.500	8352.000
kVAR :	1506.900	1477.500	10584.000

Billed Demand : 50.000 Billed kVAR : 10584

Power Factor Value : 0.6195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	45,684.60
Transmission Charge	244.36/kW	12,218.00
System Loss Charge	0.157/kWh	1,311.26
Sub-Total		59,213.86
Distribution Charges		
Distribution Charge	0.1761/kWh	1,470.79
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	357.47
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	253.90
	4,751.36/month	4,751.36
Sub-Total		20,411.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	755.02
Senior Citizen Subsidy Charge	0.00012/kWh	1.00
Power Factor Penalty		7,105.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.95
Sub-Total		7,810.69
Government Charges		
Franchise Tax - Local		437.18
Value Added Tax		
Generation		2,942.37
Transmission		334.53
System Loss		80.74
Distribution		2,449.36
Others		989.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1,303.75
Environmental Charge	0.0025/kWh	20.88
NPC Stranded Contract Costs	0.1938/kWh	1,618.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,035.65
Sub-Total		11,212.82
CURRENT BILL - SEPTEMBER 2016		98,648.73
TOTAL AMOUNT DUE		98,648.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 103,522.25

Your monthly electricity consumption chart

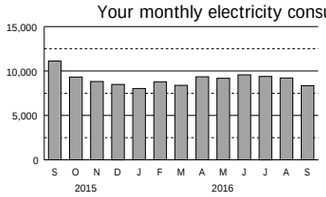

Avg Monthly Usage : 9,080.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,648.73		
Less : VAT	6,796.74		
Amount Net of VAT	91,851.99		
Less: BIR 2306	2,831.98		
BIR 2307	1,757.46	VATable Sales	91,851.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87,262.55	VAT Zero Rated Sales	0.00
Add : VAT	6,796.74	VAT Amount	6,796.74
TOTAL AMOUNT DUE	94,059.29	TOTAL SALES	98,648.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/900/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023120860220

PROFOOD INTERNATIONAL CORP

Premise Address : PUROK I,LOWER CUBACUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-761-9	0232860522-1	10/09/2016	SEPTEMBER/2016	98,648.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02328605221

BC19/942.0/900/0/21/09-26-2016/87

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548062540957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649025

54855200009

Date : 09-26-2016

BC19/942.0/910/0371086/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485520000-9

Collection Ref. Code : 1823-90-557-9

Customer Information----------

Name : LHUILLIER MICHEL (STONECRAFT)

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2442.800
Period From	:	08-25-2016	Prev Rdg	:	2337.700
No of Days	:	31	Diff Rdg	:	105.100
Avg kWh/day	:	271.23	Registered	:	8408
Conn Load	:	75915	Billed kWh	:	8408

Power Metering Information----------

Meter No : MTR1044168 Pole No : 0371086

Serial No : 13965948 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	15.268	14.480	63.040
kWh :	2442.800	2337.700	8408.000
kVAR :	1700.500	1627.500	5840.000

Billed Demand : 63.040 Billed kVAR : 5840

Power Factor Value : 0.8213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	45,990.92
Transmission Charge	370.03/kW	23,326.69
System Loss Charge	0.2302/kWh	1,935.52
Sub-Total		71,253.13
Distribution Charges		
Distribution Charge	0.2922/kWh	2,456.82
	205.64/kW	12,963.55
Supply Charge	0.0442/kWh	371.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	193.38
	589.19/month	589.19
Sub-Total		17,706.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	760.08
Senior Citizen Subsidy Charge	0.00012/kWh	1.01
Power Factor Penalty		1,266.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.29
Sub-Total		1,976.33
Government Charges		
Franchise Tax - Local		454.67
Value Added Tax		
Generation		2,962.10
Transmission		638.68
System Loss		112.72
Distribution		2,124.74
Others		291.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,312.48
Environmental Charge	0.0025/kWh	21.02
NPC Stranded Contract Costs	0.1938/kWh	1,629.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,042.59
Sub-Total		10,590.19
CURRENT BILL - SEPTEMBER 2016		101,525.85
TOTAL AMOUNT DUE		101,525.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 115,719.76

Your monthly electricity consumption chart

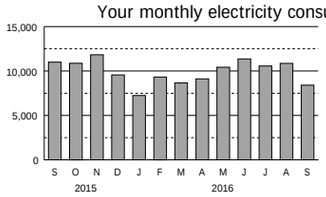

Avg Monthly Usage : 9,942.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,525.85		
Less : VAT	6,129.96		
Amount Net of VAT	95,395.89		
Less: BIR 2306	2,554.15		
BIR 2307	1,827.81	VATable Sales	95,395.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,013.93	VAT Zero Rated Sales	0.00
Add : VAT	6,129.96	VAT Amount	6,129.96
TOTAL AMOUNT DUE	97,143.89	TOTAL SALES	101,525.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/910/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548062540957

LHUILLIER MICHEL (STONECRAFT)

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-557-9	5485520000-9	10/09/2016	SEPTEMBER/2016	101,525.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54855200009

BC19/942.0/910/0/21/09-26-2016/87

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163961406072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654093

16385200007

Date : 09-26-2016

BC19/942.0/930/0371926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638520000-7

Collection Ref. Code : 1833-43-956-2

Customer Information----------

Name : HSU,ANNIE LAO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7984.689
Period From	:	08-25-2016	Prev Rdg	:	7860.132
No of Days	:	31	Diff Rdg	:	124.557
Avg kWh/day	:	482.16	Registered	:	14947
Conn Load	:	192898	Billed kWh	:	14947

Power Metering Information----------

Meter No : 1163 EGA0 Pole No : 0371926

Serial No : 23694987 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	29.760	29.178	69.840
kWh :	7984.689	7860.132	14946.840
kVAR :	6588.658	6470.097	14227.320

Billed Demand : 71.400 Billed kVAR : 14227

Power Factor Value : 0.7243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	81,757.72
Transmission Charge	370.03/kW	26,420.14
System Loss Charge	0.2302/kWh	3,440.76
Sub-Total		111,618.62
Distribution Charges		
Distribution Charge	0.2922/kWh	4,367.47
	205.64/kW	14,682.70
Supply Charge	0.0442/kWh	660.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	343.78
	589.19/month	589.19
Sub-Total		21,775.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,351.19
Senior Citizen Subsidy Charge	0.00012/kWh	1.79
Power Factor Penalty		7,131.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 91.18
Sub-Total		8,393.14
Government Charges		
Franchise Tax - Local		708.93
Value Added Tax		
Generation		5,265.69
Transmission		723.38
System Loss		200.37
Distribution		2,613.05
Others		1,092.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2,333.20
Environmental Charge	0.0025/kWh	37.37
NPC Stranded Contract Costs	0.1938/kWh	2,896.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,853.41
Sub-Total		17,724.35
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		159,511.53
TOTAL AMOUNT DUE		159,511.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 153,813.64

Your monthly electricity consumption chart

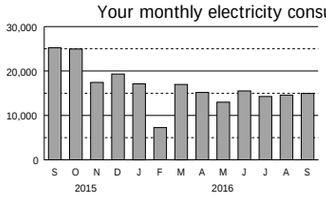

Avg Monthly Usage : 16,601.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159,511.53		
Less : VAT	9,894.74		
Amount Net of VAT	149,616.79		
Less: BIR 2306	4,122.82		
BIR 2307	2,849.92	VATable Sales	149,616.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142,644.05	VAT Zero Rated Sales	0.00
Add : VAT	9,894.74	VAT Amount	9,894.74
TOTAL AMOUNT DUE	152,538.79	TOTAL SALES	159,511.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/930/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163961406072

HSU,ANNIE LAO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-956-2	1638520000-7	10/09/2016	SEPTEMBER/2016	159,511.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16385200007

BC19/942.0/930/0/21/09-26-2016/87

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328015192084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654698

32814200005

Date : 09-26-2016

BC19/942.0/1070/0372484/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281420000-5

Collection Ref. Code : 1825-89-992-4

Customer Information----------

Name : MANDAUE COMPRESSED GASES CORP

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1177.300
Period From	:	08-25-2016	Prev Rdg	:	1151.700
No of Days	:	31	Diff Rdg	:	25.600
Avg kWh/day	:	495.48	Registered	:	15360
Conn Load	:	373746	Billed kWh	:	15360

Power Metering Information----------

Meter No : 2801 ELA0 Pole No : 0372484

Serial No : 97687907 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.028	3.939	53.400
kWh :	1177.300	1151.700	15360.000
kVAR :	601.300	594.100	4320.000

Billed Demand : 199.800 Billed kVAR : 4320

Power Factor Value : 0.9626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	84,017.66
Transmission Charge	244.36/kW	48,823.13
System Loss Charge	0.157/kWh	2,411.52
Sub-Total		135,252.31
Distribution Charges		
Distribution Charge	0.1761/kWh	2,704.90
	137.56/kW	27,484.49
Supply Charge	0.0428/kWh	657.41
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	466.94
	4,751.36/month	4,751.36
Sub-Total		42,764.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,388.54
Senior Citizen Subsidy Charge	0.00012/kWh	1.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 93.70
Sub-Total		1,296.68
Government Charges		
Franchise Tax - Local		896.57
Value Added Tax		
Generation		5,411.26
Transmission		1,336.78
System Loss		148.50
Distribution		5,131.79
Others		263.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2,397.70
Environmental Charge	0.0025/kWh	38.40
NPC Stranded Contract Costs	0.1938/kWh	2,976.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,904.64
Sub-Total		20,505.60
CURRENT BILL - SEPTEMBER 2016		199,819.53
TOTAL AMOUNT DUE		199,819.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 209,083.27

Your monthly electricity consumption chart

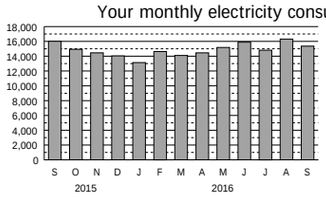

Avg Monthly Usage : 14,875.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199,819.53		
Less : VAT	12,291.52		
Amount Net of VAT	187,528.01		
Less: BIR 2306	5,121.47		
BIR 2307	3,604.21	VATable Sales	187,528.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178,802.33	VAT Zero Rated Sales	0.00
Add : VAT	12,291.52	VAT Amount	12,291.52
TOTAL AMOUNT DUE	191,093.85	TOTAL SALES	199,819.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/1070/0/21/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328015192084

MANDAUE COMPRESSED GASES CORP

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-992-4	3281420000-5	10/09/2016	SEPTEMBER/2016	199,819.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32814200005

BC19/942.0/1070/0/21/09-26-2016/87

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832160852867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654039

83215100005

Date : 09-26-2016

BC19/942.0/1180/0147862/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321510000-5

Collection Ref. Code : 1821-74-662-7

Customer Information----------

Name : CEBU PORT AUTHORITY

Premise Address : RECLAMATION AREA,C/O JOSE JOAQUIN N. MARQUEZ

TIN : 004-269-886-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5730.100
Period From	:	08-25-2016	Prev Rdg	:	5626.500
No of Days	:	31	Diff Rdg	:	103.600
Avg kWh/day	:	12,030.97	Registered	:	372960
Conn Load	:	589340	Billed kWh	:	372960

Power Metering Information----------

Meter No : 2612 ELA0 Pole No : 0147862

Serial No : 97669237 Multiplier : 3600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	13.663	13.430	838.800
kWh :	5730.100	5626.500	372960.000
kVAR :	282.600	281.800	2880.000

Billed Demand : 838.800 Billed kVAR : 2880

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040,053.90
Transmission Charge	244.36/kW	204,969.17
System Loss Charge	0.157/kWh	58,554.72
Sub-Total		2,303,577.79
Distribution Charges		
Distribution Charge	0.1761/kWh	65,678.26
	137.56/kW	115,385.33
Supply Charge	0.0428/kWh	15,962.69
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	11,337.98
	4,751.36/month	4,751.36
Sub-Total		219,815.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33,715.58
Senior Citizen Subsidy Charge	0.00012/kWh	44.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,275.06
Sub-Total		31,485.28
Government Charges		
Franchise Tax - Local		19,161.59
Value Added Tax		
Generation		131,391.94
Transmission		5,612.06
System Loss		3,605.40
Distribution		26,377.86
Others		6,077.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58,219.06
Environmental Charge	0.0025/kWh	932.40
NPC Stranded Contract Costs	0.1938/kWh	72,279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46,247.04
Sub-Total		369,904.62
CURRENT BILL - SEPTEMBER 2016		2,924,783.15
TOTAL AMOUNT DUE		2,924,783.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,163,369.69

Your monthly electricity consumption chart

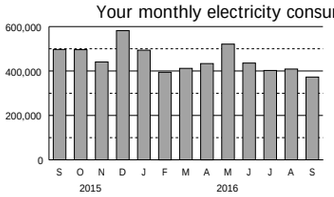

Avg Monthly Usage : 453,240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924,783.15		
Less : VAT	173,064.88		
Amount Net of VAT	2,751,718.27		
Less: BIR 2306	72,110.43		
BIR 2307	51,480.80	VATable Sales	2,751,718.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628,127.04	VAT Zero Rated Sales	0.00
Add : VAT	173,064.88	VAT Amount	173,064.88
TOTAL AMOUNT DUE	2,801,191.92	TOTAL SALES	2,924,783.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/1180/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832160852867

CEBU PORT AUTHORITY

Premise Address : RECLAMATION AREA,C/O JOSE JOAQUIN N. MARQUEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-662-7	8321510000-5	10/09/2016	SEPTEMBER/2016	2,924,783.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83215100005

BC19/942.0/1180/0/10/09-26-2016/87

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269394279996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642486

26964338219

Date : 09-26-2016

BC19/942.0/15024/1360152/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696433821-9

Collection Ref. Code : 1859-44-974-3

Customer Information----------

Name : CHINA BANKING CORPORATION

Premise Address : LOT 2 BLOCK 16,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN : 000-044-421-022

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	782.600
Period From	:	08-25-2016	Prev Rdg	:	726.900
No of Days	:	31	Diff Rdg	:	55.700
Avg kWh/day	:	4,312.26	Registered	:	133680
Conn Load	:	1666670	Billed kWh	:	133680

Power Metering Information----------

Meter No : 2901 ELA0 Pole No : 1360152

Serial No : 50249415 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	2.998	2.843	372.000
kWh :	782.600	726.900	133680.000
kVAR :	75.800	71.200	11040.000

Billed Demand : 372.000 Billed kVAR : 11040

Power Factor Value : 0.9966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	731,216.23
Transmission Charge	244.36/kW	90,901.92
System Loss Charge	0.157/kWh	20,987.76
Sub-Total		843,105.91
Distribution Charges		
Distribution Charge	0.1761/kWh	23,541.05
	137.56/kW	51,172.32
Supply Charge	0.0428/kWh	5,721.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,063.87
	4,751.36/month	4,751.36
Sub-Total		95,949.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12,084.67
Senior Citizen Subsidy Charge	0.00012/kWh	16.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 815.45
Sub-Total		11,285.26
Government Charges		
Franchise Tax - Local		7,127.56
Value Added Tax		
Generation		47,094.79
Transmission		2,488.89
System Loss		1,292.28
Distribution		11,513.99
Others		2,209.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20,867.45
Environmental Charge	0.0025/kWh	334.20
NPC Stranded Contract Costs	0.1938/kWh	25,907.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16,576.32
Sub-Total		135,412.20
CURRENT BILL - SEPTEMBER 2016		1,085,753.31
TOTAL AMOUNT DUE		1,085,753.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,170,229.06

Your monthly electricity consumption chart

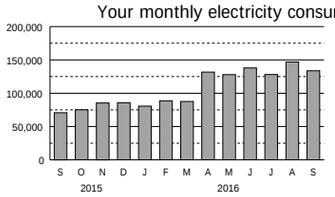

Avg Monthly Usage : 106,172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085,753.31		
Less : VAT	64,599.49		
Amount Net of VAT	1,021,153.82		
Less: BIR 2306	26,916.48		
BIR 2307	19,149.37	VATable Sales	1,021,153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975,087.97	VAT Zero Rated Sales	0.00
Add : VAT	64,599.49	VAT Amount	64,599.49
TOTAL AMOUNT DUE	1,039,687.46	TOTAL SALES	1,085,753.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/15024/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269394279996

CHINA BANKING CORPORATION

Premise Address : LOT 2 BLOCK 16,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-974-3	2696433821-9	10/09/2016	SEPTEMBER/2016	1,085,753.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26964338219

BC19/942.0/15024/0/10/09-26-2016/87

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414850810457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648223

41419370832

Date : 09-26-2016

BC19/986.1/0/1137206/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141937083-2

Collection Ref. Code : 1859-76-743-5

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : CORNER PELAEZ,COLON ST.,KALUBIHAN, CEBU CITY

TIN : 226-527-915-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	706.100
Period From	:	08-25-2016	Prev Rdg	:	335.800
No of Days	:	31	Diff Rdg	:	370.300
Avg kWh/day	:	1,433.42	Registered	:	44436
Conn Load	:	243550	Billed kWh	:	44436

Power Metering Information----------

Meter No : MTR1181119 Pole No : 1137206

Serial No : 16975242 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	1.332	0.668	79.680
kWh :	706.100	335.800	44436.000
kVAR :	336.500	160.100	21168.000

Billed Demand : 79.680 Billed kVAR : 21168

Power Factor Value : 0.9028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	243,060.48
Transmission Charge	370.03/kW	29,483.99
System Loss Charge	0.2302/kWh	10,229.17
Sub-Total		282,773.64
Distribution Charges		
Distribution Charge	0.2922/kWh	12,984.20
	205.64/kW	16,385.40
Supply Charge	0.0442/kWh	1,964.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,022.03
	589.19/month	589.19
Sub-Total		34,076.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,017.01
Senior Citizen Subsidy Charge	0.00012/kWh	5.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 271.06
Sub-Total		3,751.28
Government Charges		
Franchise Tax - Local		2,404.47
Value Added Tax		
Generation		15,654.58
Transmission		807.27
System Loss		595.68
Distribution		4,089.18
Others		738.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6,936.46
Environmental Charge	0.0025/kWh	111.09
NPC Stranded Contract Costs	0.1938/kWh	8,611.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,510.06
Sub-Total		45,459.18
CURRENT BILL - SEPTEMBER 2016		366,060.62
TOTAL AMOUNT DUE		366,060.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 372,123.65

Your monthly electricity consumption chart

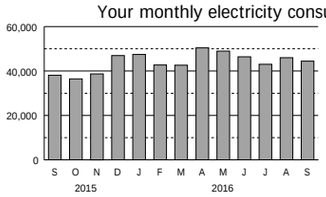

Avg Monthly Usage : 44,028.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366,060.62		
Less : VAT	21,885.40		
Amount Net of VAT	344,175.22		
Less: BIR 2306	9,118.93		
BIR 2307	6,460.12	VATable Sales	344,175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328,596.17	VAT Zero Rated Sales	0.00
Add : VAT	21,885.40	VAT Amount	21,885.40
TOTAL AMOUNT DUE	350,481.57	TOTAL SALES	366,060.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414850810457

METRO RETAIL STORES GROUP, INC.

Premise Address : CORNER PELAEZ,COLON ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-743-5	4141937083-2	10/09/2016	SEPTEMBER/2016	366,060.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41419370832

BC19/986.1/0/0/10/09-26-2016/87

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664548541679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654972

66424200005

Date : 09-26-2016

BC19/986.1/20/0350290/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642420000-5

Collection Ref. Code : 1845-56-809-5

Customer Information----------

Name : H.W. MILLER MEMORIAL SANITARIUM & HOSPIT

Premise Address : #400 TRES DE ABRIL, SAN NICOLAS,,CEBU CITY

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	35132.700
Period From	: 08-25-2016	Prev Rdg	:	34606.600
No of Days	: 31	Diff Rdg	:	526.100
Avg kWh/day	: 2,715.36	Registered	:	84176
Conn Load	: 255000	Billed kWh	:	84176

Power Metering Information----------

Meter No : 2015EGA0 Pole No : 0350290

Serial No : 28883972 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	84.502	83.272	196.800
kWh :	35132.700	34606.600	84176.000
kVAR :	10551.000	10431.000	19200.000

Billed Demand : 196.800 Billed kVAR : 19200

Power Factor Value : 0.9750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	460,434.30
Transmission Charge	370.03/kW	72,821.90
System Loss Charge	0.2302/kWh	19,377.32
Sub-Total		552,633.52
Distribution Charges		
Distribution Charge	0.2922/kWh	24,596.23
	205.64/kW	40,469.95
Supply Charge	0.0442/kWh	3,720.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,936.05
	589.19/month	589.19
Sub-Total		72,443.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,609.51
Senior Citizen Subsidy Charge	0.00012/kWh	10.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 513.47
Sub-Total		7,106.14
Government Charges		
Franchise Tax - Local		4,741.30
Value Added Tax		
Generation		29,654.79
Transmission		1,993.86
System Loss		1,128.38
Distribution		8,693.24
Others		1,421.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13,139.88
Environmental Charge	0.0025/kWh	210.44
NPC Stranded Contract Costs	0.1938/kWh	16,313.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,437.82
Sub-Total		87,734.71
CURRENT BILL - SEPTEMBER 2016		719,918.00
TOTAL AMOUNT DUE		719,918.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 700,965.89

Your monthly electricity consumption chart

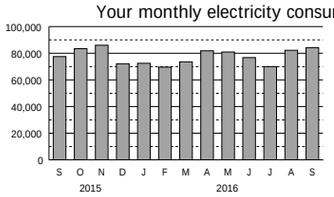

Avg Monthly Usage : 77,732.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719,918.00		
Less : VAT	42,891.96		
Amount Net of VAT	677,026.04		
Less: BIR 2306	17,871.66		
BIR 2307	12,738.49	VATable Sales	677,026.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646,415.89	VAT Zero Rated Sales	0.00
Add : VAT	42,891.96	VAT Amount	42,891.96
TOTAL AMOUNT DUE	689,307.85	TOTAL SALES	719,918.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/20/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664548541679

H.W. MILLER MEMORIAL SANITARIUM & HOSPITAL

Premise Address : #400 TRES DE ABRIL, SAN NICOLAS,,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-809-5	6642420000-5	10/09/2016	SEPTEMBER/2016	719,918.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66424200005

BC19/986.1/20/0/10/09-26-2016/87

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332091450561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655980

33261272943

Date : 09-26-2016

BC19/986.1/30/1292016/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326127294-3

Collection Ref. Code : 1849-68-290-9

Customer Information----------

Name : CYA INDUSTRIES INC.

Premise Address : N. BACALSO AVENUE

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	423.500
Period From	:	08-25-2016	Prev Rdg	:	412.400
No of Days	:	31	Diff Rdg	:	11.100
Avg kWh/day	:	128.90	Registered	:	3996
Conn Load	:	456290	Billed kWh	:	3996

Power Metering Information----------

Meter No : 2511 ELA0 Pole No : 1292016

Serial No : 96503180 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	2.833	2.772	21.960
kWh :	423.500	412.400	3996.000
kVAR :	33.000	31.400	576.000

Billed Demand : 50.000 Billed kVAR : 576

Power Factor Value : 0.9898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 1,167.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,857.72
Transmission Charge	244.36/kW	12,218.00
System Loss Charge	0.157/kWh	627.37
Sub-Total		34,703.09
Distribution Charges		
Distribution Charge	0.1761/kWh	703.70
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	171.03
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	121.48
	4,751.36/month	4,751.36
Sub-Total		19,325.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	361.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.38
Sub-Total		337.34
Government Charges		
Franchise Tax - Local		407.74
Value Added Tax		
Generation		1,407.78
Transmission		334.53
System Loss		38.63
Distribution		2,319.05
Others		89.41
Universal Charge		
Missionary Electrification	0.1561/kWh	623.77
Environmental Charge	0.0025/kWh	9.99
NPC Stranded Contract Costs	0.1938/kWh	774.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	495.50
Sub-Total		6,500.82
CURRENT BILL - SEPTEMBER 2016		60,866.66
TOTAL AMOUNT DUE		59,699.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,167.21

Your monthly electricity consumption chart

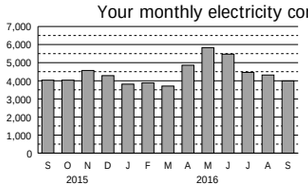

Avg Monthly Usage : 4,405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,866.66		
Less : VAT	4,189.40		
Amount Net of VAT	56,677.26		
Less: BIR 2306	1,745.59		
BIR 2307	1,095.47	VATable Sales	56,677.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,836.20	VAT Zero Rated Sales	0.00
Add : VAT	4,189.40	VAT Amount	4,189.40
TOTAL AMOUNT DUE	58,025.60	TOTAL SALES	60,866.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/30/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332091450561

CYA INDUSTRIES INC.
Premise Address : N. BACALSO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-290-9	3326127294-3	10/09/2016	SEPTEMBER/2016	59,699.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33261272943

BC19/986.1/30/0/10/09-26-2016/87

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778299506130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647422

77829000007

Date : 09-26-2016

BC19/986.1/40/0389176/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782900000-7

Collection Ref. Code : 1829-95-941-7

Customer Information----------

Name : LAND TRANSPORTATION OFFICE

Premise Address : N BACALSO AVE

TIN : 000-865-491-059

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2429.000
Period From	:	08-25-2016	Prev Rdg	:	2387.900
No of Days	:	31	Diff Rdg	:	41.100
Avg kWh/day	:	106.07	Registered	:	3288
Conn Load	:	125000	Billed kWh	:	3288

Power Metering Information----------

Meter No : 2209 EGA0 Pole No : 0389176

Serial No : 35566655 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.149	10.954	15.600
kWh :	2429.000	2387.900	3288.000
kVAR :	517.600	506.100	920.000

Billed Demand : 50.000 Billed kVAR : 920

Power Factor Value : 0.9630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,985.03
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	756.90
Sub-Total		37,243.43
Distribution Charges		
Distribution Charge	0.2922/kWh	960.75
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	145.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	75.62
	589.19/month	589.19
Sub-Total		13,184.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	297.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.06
Sub-Total		277.57
Government Charges		
Franchise Tax - Local		380.29
Value Added Tax		
Generation		1,158.33
Transmission		506.57
System Loss		44.08
Distribution		1,582.14
Others		78.94
Universal Charge		
Missionary Electrification	0.1561/kWh	513.25
Environmental Charge	0.0025/kWh	8.22
NPC Stranded Contract Costs	0.1938/kWh	637.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.71
Sub-Total		5,316.74
CURRENT BILL - SEPTEMBER 2016		56,022.26
TOTAL AMOUNT DUE		56,022.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 60,216.26

Your monthly electricity consumption chart

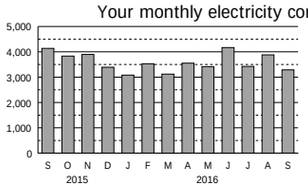

Avg Monthly Usage : 3,593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,022.26		
Less : VAT	3,370.06		
Amount Net of VAT	52,652.20		
Less: BIR 2306	1,404.19		
BIR 2307	1,021.72	VATable Sales	52,652.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,226.29	VAT Zero Rated Sales	0.00
Add : VAT	3,370.06	VAT Amount	3,370.06
TOTAL AMOUNT DUE	53,596.35	TOTAL SALES	56,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/40/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778299506130

LAND TRANSPORTATION OFFICE

Premise Address : N BACALSO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-95-941-7	7782900000-7	10/09/2016	SEPTEMBER/2016	56,022.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77829000007

BC19/986.1/40/0/10/09-26-2016/87

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419736818344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651066

41935200000

Date : 09-26-2016

BC19/986.1/50/0388023/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193520000-0

Collection Ref. Code : 1843-29-845-7

Customer Information----------

Name : CYBERTOWER DEVELOPMENT CORPORATION

Premise Address : COR. LEON KILAT & A. DEL ROSARIO ST.,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	11684.500
Period From	:	08-25-2016	Prev Rdg	:	11520.700
No of Days	:	31	Diff Rdg	:	163.800
Avg kWh/day	:	1,902.19	Registered	:	58968
Conn Load	:	587307	Billed kWh	:	58968

Power Metering Information----------

Meter No : 2687 ELA0 Pole No : 0388023

Serial No : 96600309 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	48.521	47.754	276.120
kWh :	11684.500	11520.700	58968.000
kVAR :	4201.700	4150.600	18396.000

Billed Demand : 276.120 Billed kVAR : 18396

Power Factor Value : 0.9546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322,549.06
Transmission Charge	244.36/kW	67,472.68
System Loss Charge	0.157/kWh	9,257.98
Sub-Total		399,279.72
Distribution Charges		
Distribution Charge	0.1761/kWh	10,384.26
	137.56/kW	37,983.07
Supply Charge	0.0428/kWh	2,523.83
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,792.63
	4,751.36/month	4,751.36
Sub-Total		64,134.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,330.71
Senior Citizen Subsidy Charge	0.00012/kWh	7.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 359.70
Sub-Total		4,978.09
Government Charges		
Franchise Tax - Local		3,512.95
Value Added Tax		
Generation		20,774.14
Transmission		1,847.40
System Loss		570.05
Distribution		7,696.20
Others		1,018.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9,204.91
Environmental Charge	0.0025/kWh	147.42
NPC Stranded Contract Costs	0.1938/kWh	11,428.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,312.03
Sub-Total		63,512.02
CURRENT BILL - SEPTEMBER 2016		531,904.82
TOTAL AMOUNT DUE		531,904.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 603,286.76

Your monthly electricity consumption chart

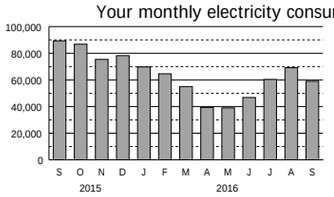

Avg Monthly Usage : 64,035.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531,904.82		
Less : VAT	31,906.71		
Amount Net of VAT	499,998.11		
Less: BIR 2306	13,294.47		
BIR 2307	9,438.12	VATable Sales	499,998.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477,265.52	VAT Zero Rated Sales	0.00
Add : VAT	31,906.71	VAT Amount	31,906.71
TOTAL AMOUNT DUE	509,172.23	TOTAL SALES	531,904.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/50/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419736818344

CYBERTOWER DEVELOPMENT CORPORATION

Premise Address : COR. LEON KILAT & A. DEL ROSARIO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-845-7	4193520000-0	10/09/2016	SEPTEMBER/2016	531,904.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41935200000

BC19/986.1/50/0/10/09-26-2016/87

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883803817851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648921

88323200001

Date : 09-26-2016

BC19/986.1/60/0318114/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832320000-1

Collection Ref. Code : 1819-58-404-6

Customer Information----------

Name : DEV. BANK OF THE PHIL.

Premise Address : JONES AVENUE,CEBU CITY

TIN : 000-449-609-003

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7636.500
Period From	:	08-25-2016	Prev Rdg	:	7441.800
No of Days	:	31	Diff Rdg	:	194.700
Avg kWh/day	:	502.45	Registered	:	15576
Conn Load	:	145470	Billed kWh	:	15576

Power Metering Information----------

Meter No : 2798 EGA0 Pole No : 0318114

Serial No : 13964674 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	39.175	38.148	82.160
kWh :	7636.500	7441.800	15576.000
kVAR :	792.700	786.100	528.000

Billed Demand : 82.160 Billed kVAR : 528

Power Factor Value : 0.9994

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	85,199.16
Transmission Charge	370.03/kW	30,401.66
System Loss Charge	0.2302/kWh	3,585.60
Sub-Total		119,186.42
Distribution Charges		
Distribution Charge	0.2922/kWh	4,551.31
	205.64/kW	16,895.38
Supply Charge	0.0442/kWh	688.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	358.25
	589.19/month	589.19
Sub-Total		24,214.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,408.07
Senior Citizen Subsidy Charge	0.00012/kWh	1.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.01
Sub-Total		1,314.93
Government Charges		
Franchise Tax - Local		1,085.35
Value Added Tax		
Generation		5,487.35
Transmission		832.40
System Loss		208.79
Distribution		2,905.71
Others		288.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,431.42
Environmental Charge	0.0025/kWh	38.94
NPC Stranded Contract Costs	0.1938/kWh	3,018.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,931.42
Sub-Total		18,228.04
CURRENT BILL - SEPTEMBER 2016		162,943.61
TOTAL AMOUNT DUE		162,943.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 172,713.26

Your monthly electricity consumption chart

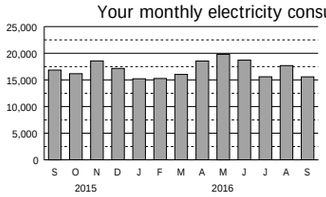

Avg Monthly Usage : 17,011.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162,943.61		
Less : VAT	9,722.28		
Amount Net of VAT	153,221.33		
Less: BIR 2306	4,050.95		
BIR 2307	2,916.02	VATable Sales	153,221.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146,254.36	VAT Zero Rated Sales	0.00
Add : VAT	9,722.28	VAT Amount	9,722.28
TOTAL AMOUNT DUE	155,976.64	TOTAL SALES	162,943.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/60/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883803817851

DEV. BANK OF THE PHIL.

Premise Address : JONES AVENUE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-404-6	8832320000-1	10/09/2016	SEPTEMBER/2016	162,943.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88323200001

BC19/986.1/60/0/10/09-26-2016/87

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024359181643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651274

02434200008

Date : 09-26-2016

BC19/986.1/70/1134321/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243420000-8

Collection Ref. Code : 1845-71-956-5

Customer Information----------

Name : SOCIAL SECURITY SYSTEM

Premise Address : CEBU BRANCH/OSMENA BLVD, KALUBIHAN. CEBU

TIN : 000-728-944-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	11338.600
Period From	:	08-25-2016	Prev Rdg	:	11166.500
No of Days	:	31	Diff Rdg	:	172.100
Avg kWh/day	:	1,998.58	Registered	:	61956
Conn Load	:	494000	Billed kWh	:	61956

Power Metering Information----------

Meter No : 2512 ELA0 Pole No : 1134321

Serial No : 96503181 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	52.936	52.086	306.000
kWh :	11338.600	11166.500	61956.000
kVAR :	6458.000	6372.500	30780.000

Billed Demand : 306.000 Billed kVAR : 30780

Power Factor Value : 0.8956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	338,893.12
Transmission Charge	244.36/kW	74,774.16
System Loss Charge	0.157/kWh	9,727.09
Sub-Total		423,394.37
Distribution Charges		
Distribution Charge	0.1761/kWh	10,910.45
	137.56/kW	42,093.36
Supply Charge	0.0428/kWh	2,651.72
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,883.46
	4,751.36/month	4,751.36
Sub-Total		68,990.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,600.82
Senior Citizen Subsidy Charge	0.00012/kWh	7.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 377.93
Sub-Total		5,230.32
Government Charges		
Franchise Tax - Local		3,732.11
Value Added Tax		
Generation		21,826.78
Transmission		2,047.32
System Loss		598.93
Distribution		8,278.82
Others		1,075.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9,671.33
Environmental Charge	0.0025/kWh	154.89
NPC Stranded Contract Costs	0.1938/kWh	12,007.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,682.54
Sub-Total		67,075.28
CURRENT BILL - SEPTEMBER 2016		564,690.16
TOTAL AMOUNT DUE		564,690.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 598,392.94

Your monthly electricity consumption chart

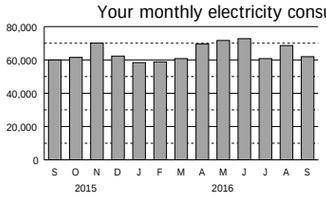

Avg Monthly Usage : 64,409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564,690.16		
Less : VAT	33,827.34		
Amount Net of VAT	530,862.82		
Less: BIR 2306	14,094.74		
BIR 2307	10,026.94	VATable Sales	530,862.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506,741.14	VAT Zero Rated Sales	0.00
Add : VAT	33,827.34	VAT Amount	33,827.34
TOTAL AMOUNT DUE	540,568.48	TOTAL SALES	564,690.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/70/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024359181643

SOCIAL SECURITY SYSTEM

Premise Address : CEBU BRANCH/OSMENA BLVD, KALUBIHAN. CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-956-5	0243420000-8	10/09/2016	SEPTEMBER/2016	564,690.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02434200008

BC19/986.1/70/0/10/09-26-2016/87

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150383943504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648466

15070697857

Date : 09-26-2016

BC19/986.1/80/1294371/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507069785-7

Collection Ref. Code : 1849-85-608-7

Customer Information----------

Name : JOELINO REALTY INVESTMENT & DEV. CORP.

Premise Address : SANCIANGKO STREET

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3905.500
Period From	:	08-25-2016	Prev Rdg	:	3835.200
No of Days	:	31	Diff Rdg	:	70.300
Avg kWh/day	:	272.13	Registered	:	8436
Conn Load	:	185050	Billed kWh	:	8436

Power Metering Information----------

Meter No : 2532 EGA0 Pole No : 1294371

Serial No : 09954446 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	11.425	11.238	22.440
kWh :	3905.500	3835.200	8436.000
kVAR :	827.800	816.200	1392.000

Billed Demand : 50.000 Billed kVAR : 1392

Power Factor Value : 0.9867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	46,144.08
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,941.97
Sub-Total		66,587.55
Distribution Charges		
Distribution Charge	0.2922/kWh	2,465.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	372.87
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	194.03
	589.19/month	589.19
Sub-Total		15,034.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	762.61
Senior Citizen Subsidy Charge	0.00012/kWh	1.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.46
Sub-Total		712.16
Government Charges		
Franchise Tax - Local		617.50
Value Added Tax		
Generation		2,971.96
Transmission		506.57
System Loss		113.09
Distribution		1,804.17
Others		159.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1,316.86
Environmental Charge	0.0025/kWh	21.09
NPC Stranded Contract Costs	0.1938/kWh	1,634.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,046.06
Sub-Total		10,191.76
CURRENT BILL - SEPTEMBER 2016		92,526.19
TOTAL AMOUNT DUE		92,526.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 95,613.86

Your monthly electricity consumption chart

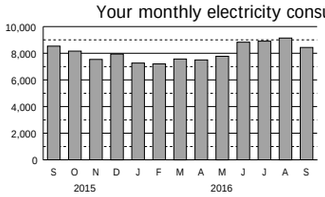

Avg Monthly Usage : 8,061.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,526.19		
Less : VAT	5,555.35		
Amount Net of VAT	86,970.84		
Less: BIR 2306	2,314.73		
BIR 2307	1,659.04	VATable Sales	86,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,997.07	VAT Zero Rated Sales	0.00
Add : VAT	5,555.35	VAT Amount	5,555.35
TOTAL AMOUNT DUE	88,552.42	TOTAL SALES	92,526.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/80/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150383943504

JOELINO REALTY INVESTMENT & DEV. CORP.

Premise Address : SANCIANGKO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-608-7	1507069785-7	10/09/2016	SEPTEMBER/2016	92,526.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15070697857

BC19/986.1/80/0/10/09-26-2016/87

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993136334153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652349

99351277167

Date : 09-26-2016

BC19/986.1/82/1437723/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935127716-7

Collection Ref. Code : 1857-71-656-6

Customer Information----------

Name : CEBU BIBLE BAPTIST CHURCH

Premise Address : 55 KATIPUNAN ST,CALAMBA, CEBU CITY

TIN : 001-481-392-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2169.000
Period From	:	08-25-2016	Prev Rdg	:	2064.300
No of Days	:	31	Diff Rdg	:	104.700
Avg kWh/day	:	540.39	Registered	:	16752
Conn Load	:	270000	Billed kWh	:	16752

Power Metering Information----------

Meter No : 2886 EGA0 Pole No : 1437723

Serial No : 13965949 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	18.173	17.418	120.800
kWh :	2169.000	2064.300	16752.000
kVAR :	352.100	337.100	2400.000

Billed Demand : 120.800 Billed kVAR : 2400

Power Factor Value : 0.9899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	91,631.76
Transmission Charge	370.03/kW	44,699.62
System Loss Charge	0.2302/kWh	3,856.31
Sub-Total		140,187.69
Distribution Charges		
Distribution Charge	0.2922/kWh	4,894.93
	205.64/kW	24,841.31
Supply Charge	0.0442/kWh	740.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	385.30
	589.19/month	589.19
Sub-Total		32,582.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,514.38
Senior Citizen Subsidy Charge	0.00012/kWh	2.01
Surcharge	0.02 of 212,057.50	4,241.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 102.19
Sub-Total		5,655.35
Government Charges		
Franchise Tax - Local		1,338.18
Value Added Tax		
Generation		5,901.64
Transmission		1,223.88
System Loss		224.57
Distribution		3,909.94
Others		839.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2,614.99
Environmental Charge	0.0025/kWh	41.88
NPC Stranded Contract Costs	0.1938/kWh	3,246.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,077.25
Sub-Total		21,418.09
CURRENT BILL - SEPTEMBER 2016		199,843.93
TOTAL AMOUNT DUE		199,843.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 212,057.54

Your monthly electricity consumption chart

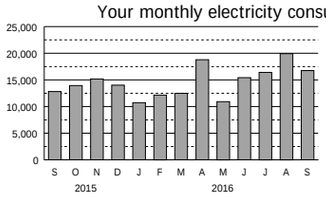

Avg Monthly Usage : 14,582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199,843.93		
Less : VAT	12,099.25		
Amount Net of VAT	187,744.68		
Less: BIR 2306	5,041.36		
BIR 2307	3,595.28	VATable Sales	187,744.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179,108.04	VAT Zero Rated Sales	0.00
Add : VAT	12,099.25	VAT Amount	12,099.25
TOTAL AMOUNT DUE	191,207.29	TOTAL SALES	199,843.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/82/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993136334153

CEBU BIBLE BAPTIST CHURCH
Premise Address : 55 KATIPUNAN ST,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-656-6	9935127716-7	10/09/2016	SEPTEMBER/2016	199,843.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99351277167

BC19/986.1/82/0/10/09-26-2016/87

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104719794546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642895

10423200004

Date : 09-26-2016

BC19/986.1/85/0252441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042320000-4

Collection Ref. Code : 1819-58-905-6

Customer Information----------

Name : USC SVD QUARTERS

Premise Address : JUNQUERA ST,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7933.000
Period From	:	08-25-2016	Prev Rdg	:	7612.100
No of Days	:	31	Diff Rdg	:	320.900
Avg kWh/day	:	414.07	Registered	:	12836
Conn Load	:	93250	Billed kWh	:	12836

Power Metering Information----------

Meter No : MTR1000235 Pole No : 0252441

Serial No : 13966357 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	23.180	22.307	34.920
kWh :	7933.000	7612.100	12836.000
kVAR :	1852.000	1781.700	2812.000

Billed Demand : 50.000 Billed kVAR : 2812

Power Factor Value : 0.9768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	70,211.64
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,954.85
Sub-Total		91,667.99
Distribution Charges		
Distribution Charge	0.2922/kWh	3,750.68
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	567.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	295.23
	589.19/month	589.19
Sub-Total		16,616.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,160.37
Senior Citizen Subsidy Charge	0.00012/kWh	1.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 78.30
Sub-Total		1,083.61
Government Charges		
Franchise Tax - Local		820.25
Value Added Tax		
Generation		4,522.06
Transmission		506.57
System Loss		172.07
Distribution		1,993.93
Others		228.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,003.70
Environmental Charge	0.0025/kWh	32.09
NPC Stranded Contract Costs	0.1938/kWh	2,487.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,591.66
Sub-Total		14,358.41
CURRENT BILL - SEPTEMBER 2016		123,726.09
TOTAL AMOUNT DUE		123,726.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 131,333.43

Your monthly electricity consumption chart

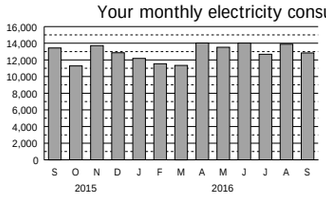

Avg Monthly Usage : 12,872.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,726.09		
Less : VAT	7,423.09		
Amount Net of VAT	116,303.00		
Less: BIR 2306	3,092.96		
BIR 2307	2,203.76	VATable Sales	116,303.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111,006.28	VAT Zero Rated Sales	0.00
Add : VAT	7,423.09	VAT Amount	7,423.09
TOTAL AMOUNT DUE	118,429.37	TOTAL SALES	123,726.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/85/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104719794546

USC SVD QUARTERS

Premise Address : JUNQUERA ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-905-6	1042320000-4	10/09/2016	SEPTEMBER/2016	123,726.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10423200004

BC19/986.1/85/0/10/09-26-2016/87

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952731016217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650448

95265200006

Date : 09-26-2016

BC19/986.1/86/1049490/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526520000-6

Collection Ref. Code : 1843-64-437-1

Customer Information----------

Name : PRIME G7 REALTY CORP.

Premise Address : GEN. JUNQUERA ST.,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7417.100
Period From	:	08-25-2016	Prev Rdg	:	7332.800
No of Days	:	31	Diff Rdg	:	84.300
Avg kWh/day	:	217.55	Registered	:	6744
Conn Load	:	120000	Billed kWh	:	6744

Power Metering Information----------

Meter No : 2365ETA0 Pole No : 1049490

Serial No : 07958193 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	21.768	21.531	18.960
kWh :	7417.100	7332.800	6744.000
kVAR :	730.000	729.700	24.000

Billed Demand : 50.000 Billed kVAR : 24

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,889.01
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,552.47
Sub-Total		56,942.98
Distribution Charges		
Distribution Charge	0.2922/kWh	1,970.60
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	298.08
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	155.11
	589.19/month	589.19
Sub-Total		14,426.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	609.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.14
Sub-Total		569.33
Government Charges		
Franchise Tax - Local		539.54
Value Added Tax		
Generation		2,375.87
Transmission		506.57
System Loss		90.39
Distribution		1,731.19
Others		133.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1,052.74
Environmental Charge	0.0025/kWh	16.86
NPC Stranded Contract Costs	0.1938/kWh	1,306.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	836.26
Sub-Total		8,589.47
CURRENT BILL - SEPTEMBER 2016		80,528.39
TOTAL AMOUNT DUE		80,528.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 80,079.42

Your monthly electricity consumption chart

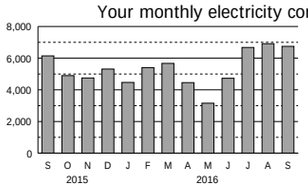

Avg Monthly Usage : 5,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,528.39		
Less : VAT	4,837.08		
Amount Net of VAT	75,691.31		
Less: BIR 2306	2,015.44		
BIR 2307	1,449.57	VATable Sales	75,691.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,226.30	VAT Zero Rated Sales	0.00
Add : VAT	4,837.08	VAT Amount	4,837.08
TOTAL AMOUNT DUE	77,063.38	TOTAL SALES	80,528.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/86/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952731016217

PRIME G7 REALTY CORP.

Premise Address : GEN. JUNQUERA ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-437-1	9526520000-6	10/09/2016	SEPTEMBER/2016	80,528.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95265200006

BC19/986.1/86/0/10/09-26-2016/87

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393616465088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655154

39323200004

Date : 09-26-2016

BC19/986.1/90/0385852/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932320000-4

Collection Ref. Code : 1819-58-485-2

Customer Information----------

Name : APOLLO HOTEL

Premise Address : PELAEZ ST.,CEBU CITY,C/O CEBU CENTURY HOTEL

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	23323.700
Period From	:	08-25-2016	Prev Rdg	:	22937.400
No of Days	:	31	Diff Rdg	:	386.300
Avg kWh/day	:	1,495.36	Registered	:	46356
Conn Load	:	208880	Billed kWh	:	46356

Power Metering Information----------

Meter No : 2539 EGA0 Pole No : 0385852

Serial No : 09954484 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	53.601	52.835	91.920
kWh :	23323.700	22937.400	46356.000
kVAR :	5196.500	5123.400	8772.000

Billed Demand : 91.920 Billed kVAR : 8772

Power Factor Value : 0.9826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	253,562.68
Transmission Charge	370.03/kW	34,013.16
System Loss Charge	0.2302/kWh	10,671.15
Sub-Total		298,246.99
Distribution Charges		
Distribution Charge	0.2922/kWh	13,545.22
	205.64/kW	18,902.43
Supply Charge	0.0442/kWh	2,048.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,066.19
	589.19/month	589.19
Sub-Total		37,283.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,190.58
Senior Citizen Subsidy Charge	0.00012/kWh	5.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 282.77
Sub-Total		3,913.37
Government Charges		
Franchise Tax - Local		2,545.79
Value Added Tax		
Generation		16,330.99
Transmission		931.28
System Loss		621.39
Distribution		4,474.03
Others		775.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7,236.17
Environmental Charge	0.0025/kWh	115.89
NPC Stranded Contract Costs	0.1938/kWh	8,983.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,748.14
Sub-Total		47,762.57
CURRENT BILL - SEPTEMBER 2016		387,206.53
TOTAL AMOUNT DUE		387,206.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 200,000.00

Your monthly electricity consumption chart

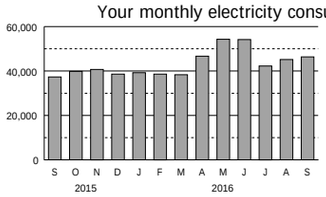

Avg Monthly Usage : 43,211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387,206.53		
Less : VAT	23,132.79		
Amount Net of VAT	364,073.74		
Less: BIR 2306	9,638.67		
BIR 2307	6,839.80	VATable Sales	364,073.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347,595.27	VAT Zero Rated Sales	0.00
Add : VAT	23,132.79	VAT Amount	23,132.79
TOTAL AMOUNT DUE	370,728.06	TOTAL SALES	387,206.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/90/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393616465088

APOLLO HOTEL

Premise Address : PELAEZ ST.,CEBU CITY,C/O CEBU CENTURY HOTEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-485-2	3932320000-4	10/09/2016	SEPTEMBER/2016	387,206.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39323200004

BC19/986.1/90/0/10/09-26-2016/87

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250579260112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649558

25084200002

Date : 09-26-2016

BC19/986.1/100/1064992/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508420000-2

Collection Ref. Code : 1827-70-782-8

Customer Information----------

Name : METROBANK & TRUST CO

Premise Address : PELAEZ ST,000000000

TIN : 000-477-863-036

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8811.500
Period From	:	08-25-2016	Prev Rdg	:	8749.000
No of Days	:	31	Diff Rdg	:	62.500
Avg kWh/day	:	161.29	Registered	:	5000
Conn Load	:	179786	Billed kWh	:	5000

Power Metering Information----------

Meter No : 2574ETA0 Pole No : 1064992

Serial No : 07970566 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	47.163	46.818	27.600
kWh :	8811.500	8749.000	5000.000
kVAR :	4707.400	4679.600	2224.000

Billed Demand : 50.400 Billed kVAR : 2224

Power Factor Value : 0.9137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 179.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27,349.50
Transmission Charge	370.03/kW	18,649.51
System Loss Charge	0.2302/kWh	1,151.00
Sub-Total		47,150.01
Distribution Charges		
Distribution Charge	0.2922/kWh	1,461.00
	205.64/kW	10,364.26
Supply Charge	0.0442/kWh	221.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	115.00
	589.19/month	589.19
Sub-Total		13,882.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	452.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.50
Sub-Total		422.10
Government Charges		
Franchise Tax - Local		460.90
Value Added Tax		
Generation		1,761.49
Transmission		510.62
System Loss		67.04
Distribution		1,665.85
Others		105.96
Universal Charge		
Missionary Electrification	0.1561/kWh	780.50
Environmental Charge	0.0025/kWh	12.50
NPC Stranded Contract Costs	0.1938/kWh	969.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.00
Sub-Total		6,953.86
CURRENT BILL - SEPTEMBER 2016		68,408.05
TOTAL AMOUNT DUE		68,228.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 72,970.02

Your monthly electricity consumption chart

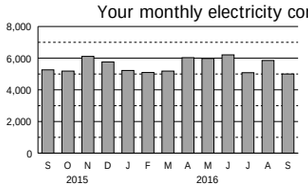

Avg Monthly Usage : 5,536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,408.05		
Less : VAT	4,110.96		
Amount Net of VAT	64,297.09		
Less: BIR 2306	1,712.90		
BIR 2307	1,238.30	VATable Sales	64,297.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,345.89	VAT Zero Rated Sales	0.00
Add : VAT	4,110.96	VAT Amount	4,110.96
TOTAL AMOUNT DUE	65,456.85	TOTAL SALES	68,408.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/100/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250579260112

METROBANK & TRUST CO

Premise Address : PELAEZ ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-782-8	2508420000-2	10/09/2016	SEPTEMBER/2016	68,228.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25084200002

BC19/986.1/100/0/10/09-26-2016/87

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593839434332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653095

59323200002

Date : 09-26-2016

BC19/986.1/110/0387241/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932320000-2

Collection Ref. Code : 1819-58-509-3

Customer Information----------

Name : MERCEDES HOTEL

Premise Address : PELAEZ ST., CEBU CITY

TIN : 000-554-060-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	16271.700
Period From	:	08-25-2016	Prev Rdg	:	16104.800
No of Days	:	31	Diff Rdg	:	166.900
Avg kWh/day	:	861.42	Registered	:	26704
Conn Load	:	377476	Billed kWh	:	26704

Power Metering Information----------

Meter No : 2573ETA0 Pole No : 0387241

Serial No : 07970567 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	44.372	43.879	78.880
kWh :	16271.700	16104.800	26704.000
kVAR :	5134.400	5086.800	7616.000

Billed Demand : 78.880 Billed kVAR : 7616

Power Factor Value : 0.9617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	146,068.21
Transmission Charge	370.03/kW	29,187.97
System Loss Charge	0.2302/kWh	6,147.26
Sub-Total		181,403.44
Distribution Charges		
Distribution Charge	0.2922/kWh	7,802.91
	205.64/kW	16,220.88
Supply Charge	0.0442/kWh	1,180.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	614.19
	589.19/month	589.19
Sub-Total		27,539.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,414.04
Senior Citizen Subsidy Charge	0.00012/kWh	3.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 162.89
Sub-Total		2,254.35
Government Charges		
Franchise Tax - Local		1,583.95
Value Added Tax		
Generation		9,407.68
Transmission		799.17
System Loss		357.96
Distribution		3,304.69
Others		460.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4,168.50
Environmental Charge	0.0025/kWh	66.76
NPC Stranded Contract Costs	0.1938/kWh	5,175.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,311.30
Sub-Total		28,635.85
CURRENT BILL - SEPTEMBER 2016		239,832.76
TOTAL AMOUNT DUE		239,832.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 218,837.80

Your monthly electricity consumption chart

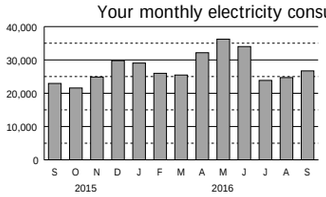

Avg Monthly Usage : 27,478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239,832.76		
Less : VAT	14,330.10		
Amount Net of VAT	225,502.66		
Less: BIR 2306	5,970.88		
BIR 2307	4,255.62	VATable Sales	225,502.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215,276.16	VAT Zero Rated Sales	0.00
Add : VAT	14,330.10	VAT Amount	14,330.10
TOTAL AMOUNT DUE	229,606.26	TOTAL SALES	239,832.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/110/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593839434332

MERCEDES HOTEL

Premise Address : PELAEZ ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-509-3	5932320000-2	10/09/2016	SEPTEMBER/2016	239,832.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59323200002

BC19/986.1/110/0/10/09-26-2016/87

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014580624899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646918

01442200000

Date : 09-26-2016

BC19/986.1/120/0387220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144220000-0

Collection Ref. Code : 1825-51-353-8

Customer Information----------

Name : YONGCO,GINO

Premise Address : PELAEZ ST

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	19914.200
Period From	:	08-25-2016	Prev Rdg	:	19662.500
No of Days	:	31	Diff Rdg	:	251.700
Avg kWh/day	:	649.55	Registered	:	20136
Conn Load	:	161136	Billed kWh	:	20136

Power Metering Information----------

Meter No : 1645EGA0 Pole No : 0387220

Serial No : 28334474 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	56.375	55.725	52.000
kWh :	19914.200	19662.500	20136.000
kVAR :	5295.400	5264.500	2472.000

Billed Demand : 52.000 Billed kVAR : 2472

Power Factor Value : 0.9925

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	110,141.91
Transmission Charge	370.03/kW	19,241.56
System Loss Charge	0.2302/kWh	4,635.31
Sub-Total		134,018.78
Distribution Charges		
Distribution Charge	0.2922/kWh	5,883.74
	205.64/kW	10,693.28
Supply Charge	0.0442/kWh	890.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	463.13
	589.19/month	589.19
Sub-Total		19,650.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,820.29
Senior Citizen Subsidy Charge	0.00012/kWh	2.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.83
Sub-Total		1,699.88
Government Charges		
Franchise Tax - Local		1,165.25
Value Added Tax		
Generation		7,093.83
Transmission		526.83
System Loss		269.93
Distribution		2,358.12
Others		343.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3,143.23
Environmental Charge	0.0025/kWh	50.34
NPC Stranded Contract Costs	0.1938/kWh	3,902.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,496.86
Sub-Total		21,350.57
CURRENT BILL - SEPTEMBER 2016		176,720.21
TOTAL AMOUNT DUE		176,720.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 159,700.52

Your monthly electricity consumption chart

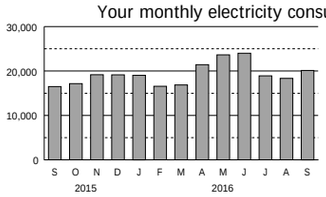

Avg Monthly Usage : 19,299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,720.21		
Less : VAT	10,592.53		
Amount Net of VAT	166,127.68		
Less: BIR 2306	4,413.57		
BIR 2307	3,130.70	VATable Sales	166,127.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,583.41	VAT Zero Rated Sales	0.00
Add : VAT	10,592.53	VAT Amount	10,592.53
TOTAL AMOUNT DUE	169,175.94	TOTAL SALES	176,720.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/120/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014580624899

YONGCO,GINO

Premise Address : PELAEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-353-8	0144220000-0	10/09/2016	SEPTEMBER/2016	176,720.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01442200000

BC19/986.1/120/0/10/09-26-2016/87

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938668008624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644218

93853181274

Date : 09-26-2016

BC19/986.1/130/1368984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385318127-4

Collection Ref. Code : 1851-93-728-5

Customer Information----------

Name : JOHNDORF VENTURES CORPORATION

Premise Address : PELAEZ ST.,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1941.800
Period From	:	08-25-2016	Prev Rdg	:	1893.800
No of Days	:	31	Diff Rdg	:	48.000
Avg kWh/day	:	929.03	Registered	:	28800
Conn Load	:	425000	Billed kWh	:	28800

Power Metering Information----------

Meter No : 2816 ELA0 Pole No : 1368984

Serial No : 99811344 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	4.539	4.419	72.000
kWh :	1941.800	1893.800	28800.000
kVAR :	900.000	886.500	8100.000

Billed Demand : 72.000 Billed kVAR : 8100

Power Factor Value : 0.9626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	157,533.12
Transmission Charge	244.36/kW	17,593.92
System Loss Charge	0.157/kWh	4,521.60
Sub-Total		179,648.64
Distribution Charges		
Distribution Charge	0.1761/kWh	5,071.68
	137.56/kW	9,904.32
Supply Charge	0.0428/kWh	1,232.64
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	875.52
	4,751.36/month	4,751.36
Sub-Total		28,535.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,603.52
Senior Citizen Subsidy Charge	0.00012/kWh	3.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 175.68
Sub-Total		2,431.30
Government Charges		
Franchise Tax - Local		1,579.61
Value Added Tax		
Generation		10,146.11
Transmission		481.72
System Loss		278.42
Distribution		3,424.24
Others		481.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4,495.68
Environmental Charge	0.0025/kWh	72.00
NPC Stranded Contract Costs	0.1938/kWh	5,581.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,571.20
Sub-Total		30,111.73
CURRENT BILL - SEPTEMBER 2016		240,727.03
TOTAL AMOUNT DUE		240,727.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 246,196.49

Your monthly electricity consumption chart

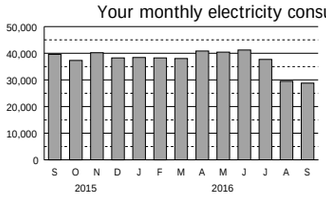

Avg Monthly Usage : 37,583.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240,727.03		
Less : VAT	14,811.80		
Amount Net of VAT	225,915.23		
Less: BIR 2306	6,171.59		
BIR 2307	4,243.90	VATable Sales	225,915.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215,499.74	VAT Zero Rated Sales	0.00
Add : VAT	14,811.80	VAT Amount	14,811.80
TOTAL AMOUNT DUE	230,311.54	TOTAL SALES	240,727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/130/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938668008624

JOHNDORF VENTURES CORPORATION

Premise Address : PELAEZ ST.,KALUBIHAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-728-5	9385318127-4	10/09/2016	SEPTEMBER/2016	240,727.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93853181274

BC19/986.1/130/0/10/09-26-2016/87

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226490586111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652804

22644200002

Date : 09-26-2016

BC19/986.1/143/0407025/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264420000-2

Collection Ref. Code : 1833-63-971-5

Customer Information----------

Name : FREEMONT FOOD CORP

Premise Address : P DEL ROSARIO COR PELAEZ,000000000

TIN : 003-460-168-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8994.500
Period From	:	08-25-2016	Prev Rdg	:	8843.100
No of Days	:	31	Diff Rdg	:	151.400
Avg kWh/day	:	1,739.87	Registered	:	54504
Conn Load	:	500566	Billed kWh	:	53936

Power Metering Information----------

Meter No : 2546 ELA0 Pole No : 0407025

Serial No : 96503215 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	19.561	19.312	89.640
kWh :	8994.500	8843.100	54504.000
kVAR :	4306.200	4234.300	25884.000

Billed Demand : 120.000 Billed kVAR : 25884

Power Factor Value : 0.9016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295,024.53
Transmission Charge	244.36/kW	29,323.20
System Loss Charge	0.157/kWh	8,467.95
Sub-Total		332,815.68
Distribution Charges		
Distribution Charge	0.1761/kWh	9,498.13
	137.56/kW	16,507.20
Supply Charge	0.0428/kWh	2,308.46
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,639.65
	4,751.36/month	4,751.36
Sub-Total		41,404.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,875.81
Senior Citizen Subsidy Charge	0.00012/kWh	6.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 329.01
Sub-Total		4,553.27
Government Charges		
Franchise Tax - Local		2,840.80
Value Added Tax		
Generation		19,001.39
Transmission		802.87
System Loss		521.40
Distribution		4,968.56
Others		887.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8,419.41
Environmental Charge	0.0025/kWh	134.84
NPC Stranded Contract Costs	0.1938/kWh	10,452.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,688.06
Sub-Total		54,717.42
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		433,491.01
TOTAL AMOUNT DUE		433,491.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 418,057.18

Your monthly electricity consumption chart

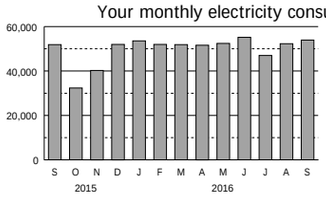

Avg Monthly Usage : 49,725.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433,491.01		
Less : VAT	26,181.51		
Amount Net of VAT	407,309.50		
Less: BIR 2306	10,908.97		
BIR 2307	7,632.29	VATable Sales	407,309.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388,768.24	VAT Zero Rated Sales	0.00
Add : VAT	26,181.51	VAT Amount	26,181.51
TOTAL AMOUNT DUE	414,949.75	TOTAL SALES	433,491.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/143/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226490586111

FREEMONT FOOD CORP

Premise Address : P DEL ROSARIO COR PELAEZ,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-971-5	2264420000-2	10/09/2016	SEPTEMBER/2016	433,491.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22644200002

BC19/986.1/143/0/10/09-26-2016/87

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306234212512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644330

30662200002

Date : 09-26-2016

BC19/986.1/145/0407193/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066220000-2

Collection Ref. Code : 1825-80-176-2

Customer Information----------

Name : FCQ EXIMTRADERS

Premise Address : SANCIANGKO ST CC

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7902.700
Period From	:	08-25-2016	Prev Rdg	:	7536.200
No of Days	:	31	Diff Rdg	:	366.500
Avg kWh/day	:	472.90	Registered	:	14660
Conn Load	:	121598	Billed kWh	:	14660

Power Metering Information----------

Meter No : 2659 ETA0 Pole No : 0407193

Serial No : 8159938 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	20.133	19.104	41.160
kWh :	7902.700	7536.200	14660.000
kVAR :	2310.100	2264.300	1832.000

Billed Demand : 50.000 Billed kVAR : 1832

Power Factor Value : 0.9923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	80,188.73
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	3,374.73
Sub-Total		102,064.96
Distribution Charges		
Distribution Charge	0.2922/kWh	4,283.65
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	647.97
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	337.18
	589.19/month	589.19
Sub-Total		17,271.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,325.26
Senior Citizen Subsidy Charge	0.00012/kWh	1.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.43
Sub-Total		1,237.59
Government Charges		
Franchise Tax - Local		904.29
Value Added Tax		
Generation		5,164.65
Transmission		506.57
System Loss		196.52
Distribution		2,072.59
Others		257.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2,288.43
Environmental Charge	0.0025/kWh	36.65
NPC Stranded Contract Costs	0.1938/kWh	2,841.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,817.84
Sub-Total		16,085.68
CURRENT BILL - SEPTEMBER 2016		136,659.85
TOTAL AMOUNT DUE		136,659.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 99,873.32

Your monthly electricity consumption chart

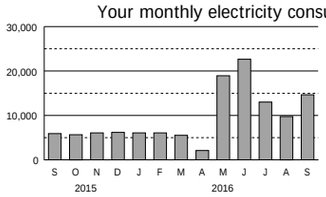

Avg Monthly Usage : 9,433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,659.85		
Less : VAT	8,197.36		
Amount Net of VAT	128,462.49		
Less: BIR 2306	3,415.57		
BIR 2307	2,429.57	VATable Sales	128,462.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,617.35	VAT Zero Rated Sales	0.00
Add : VAT	8,197.36	VAT Amount	8,197.36
TOTAL AMOUNT DUE	130,814.71	TOTAL SALES	136,659.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/145/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306234212512

FCQ EXIMTRADERS

Premise Address : SANCIANGKO ST CC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-176-2	3066220000-2	10/09/2016	SEPTEMBER/2016	136,659.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30662200002

BC19/986.1/145/0/10/09-26-2016/87

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934912529909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642066

93443200006

Date : 09-26-2016

BC19/986.1/150/0387115/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344320000-6

Collection Ref. Code : 1807-36-521-2

Customer Information----------

Name : METRO CEBU TOURIST DEV INC

Premise Address : #0197 SANCIANGKO ST,C/O HOTEL SOGO,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	21908.400
Period From	:	08-25-2016	Prev Rdg	:	21669.300
No of Days	:	31	Diff Rdg	:	239.100
Avg kWh/day	:	1,234.07	Registered	:	38256
Conn Load	:	299892	Billed kWh	:	38256

Power Metering Information----------

Meter No : 2523ETA0 Pole No : 0387115

Serial No : 08159949 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	43.961	43.536	68.000
kWh :	21908.400	21669.300	38256.000
kVAR :	6216.300	6136.300	12800.000

Billed Demand : 68.000 Billed kVAR : 12800

Power Factor Value : 0.9483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	209,256.49
Transmission Charge	370.03/kW	25,162.04
System Loss Charge	0.2302/kWh	8,806.53
Sub-Total		243,225.06
Distribution Charges		
Distribution Charge	0.2922/kWh	11,178.40
	205.64/kW	13,983.52
Supply Charge	0.0442/kWh	1,690.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	879.89
	589.19/month	589.19
Sub-Total		29,453.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,458.34
Senior Citizen Subsidy Charge	0.00012/kWh	4.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 233.36
Sub-Total		3,229.57
Government Charges		
Franchise Tax - Local		2,069.28
Value Added Tax		
Generation		13,477.39
Transmission		688.94
System Loss		512.83
Distribution		3,534.43
Others		635.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5,971.76
Environmental Charge	0.0025/kWh	95.64
NPC Stranded Contract Costs	0.1938/kWh	7,414.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,743.74
Sub-Total		39,143.88
CURRENT BILL - SEPTEMBER 2016		315,052.06
TOTAL AMOUNT DUE		315,052.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 305,008.01

Your monthly electricity consumption chart

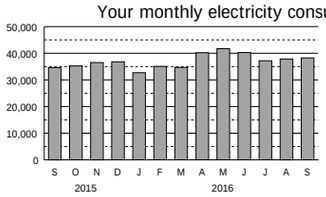

Avg Monthly Usage : 37,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315,052.06		
Less : VAT	18,849.45		
Amount Net of VAT	296,202.61		
Less: BIR 2306	7,853.93		
BIR 2307	5,559.55	VATable Sales	296,202.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282,789.13	VAT Zero Rated Sales	0.00
Add : VAT	18,849.45	VAT Amount	18,849.45
TOTAL AMOUNT DUE	301,638.58	TOTAL SALES	315,052.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/150/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934912529909

METRO CEBU TOURIST DEV INC

Premise Address : #0197 SANCIANGKO ST,C/O HOTEL SOGO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-521-2	9344320000-6	10/09/2016	SEPTEMBER/2016	315,052.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93443200006

BC19/986.1/150/0/10/09-26-2016/87

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523140222109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52315100009

BILLING STATEMENT

1006653460

Date : 09-26-2016

BC19/986.1/156/0085344/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231510000-9

Collection Ref. Code : 1821-89-335-2

Customer Information----------

Name : PERPETUAL SUCCOUR HOSPITAL

Premise Address : GORORDO AVENUE, CEBU CITY

TIN : 000-561-427-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1597.600
Period From	:	08-25-2016	Prev Rdg	:	1457.400
No of Days	:	31	Diff Rdg	:	140.200
Avg kWh/day	:	10,854.19	Registered	:	336480
Conn Load	:	1999999	Billed kWh	:	336480

Power Metering Information----------

Meter No : MTR1025156 Pole No : 0085344

Serial No : 50457073 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.734	3.476	619.200
kWh :	1597.600	1457.400	336480.000
kVAR :	530.000	483.800	110880.000

Billed Demand : 619.200 Billed kVAR : 110880

Power Factor Value : 0.9498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,840,511.95
Transmission Charge	244.36/kW	151,307.71
System Loss Charge	0.157/kWh	52,827.36
Sub-Total		2,044,647.02
Distribution Charges		
Distribution Charge	0.1761/kWh	59,254.13
	137.56/kW	85,177.15
Supply Charge	0.0428/kWh	14,401.34
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	10,228.99
	4,751.36/month	4,751.36
Sub-Total		180,512.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30,417.79
Senior Citizen Subsidy Charge	0.00012/kWh	40.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,052.53
Sub-Total		28,405.64
Government Charges		
Franchise Tax - Local		16,901.74
Value Added Tax		
Generation		118,540.22
Transmission		4,142.81
System Loss		3,252.76
Distribution		21,661.54
Others		5,436.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52,524.53
Environmental Charge	0.0025/kWh	841.20
NPC Stranded Contract Costs	0.1938/kWh	65,209.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41,723.52
Sub-Total		330,235.03
CURRENT BILL - SEPTEMBER 2016		2,583,800.50
TOTAL AMOUNT DUE		2,583,800.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,216,817.45

Your monthly electricity consumption chart

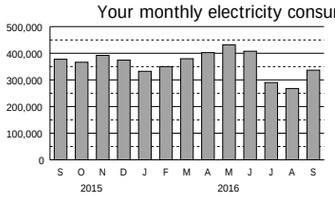

Avg Monthly Usage : 362,178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583,800.50		
Less : VAT	153,034.22		
Amount Net of VAT	2,430,766.28		
Less: BIR 2306	63,764.30		
BIR 2307	45,409.34	VATable Sales	2,430,766.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321,592.64	VAT Zero Rated Sales	0.00
Add : VAT	153,034.22	VAT Amount	153,034.22
TOTAL AMOUNT DUE	2,474,626.86	TOTAL SALES	2,583,800.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/156/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523140222109

PERPETUAL SUCCOUR HOSPITAL
Premise Address : GORORDO AVENUE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-335-2	5231510000-9	10/09/2016	SEPTEMBER/2016	2,583,800.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52315100009

BC19/986.1/156/0/10/09-26-2016/87

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384894834147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650690

38493200000

Date : 09-26-2016

BC19/986.1/160/0387143/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849320000-0

Collection Ref. Code : 1823-87-641-2

Customer Information----------

Name : DREAMFIELD REALTY & MANAGEMENT CORP

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7793.700
Period From	:	08-25-2016	Prev Rdg	:	7516.600
No of Days	:	31	Diff Rdg	:	277.100
Avg kWh/day	:	1,072.65	Registered	:	33252
Conn Load	:	225000	Billed kWh	:	33252

Power Metering Information----------

Meter No : 1373 EGA0 Pole No : 0387143

Serial No : 28334200 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	25.793	25.015	93.360
kWh :	7793.700	7516.600	33252.000
kVAR :	1356.400	1310.000	5568.000

Billed Demand : 93.360 Billed kVAR : 5568

Power Factor Value : 0.9863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	181,885.11
Transmission Charge	370.03/kW	34,546.00
System Loss Charge	0.2302/kWh	7,654.61
Sub-Total		224,085.72
Distribution Charges		
Distribution Charge	0.2922/kWh	9,716.23
	205.64/kW	19,198.55
Supply Charge	0.0442/kWh	1,469.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	764.80
	589.19/month	589.19
Sub-Total		32,870.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,005.98
Senior Citizen Subsidy Charge	0.00012/kWh	3.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 202.84
Sub-Total		2,807.13
Government Charges		
Franchise Tax - Local		1,948.19
Value Added Tax		
Generation		11,714.50
Transmission		945.87
System Loss		445.74
Distribution		3,944.42
Others		570.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5,190.64
Environmental Charge	0.0025/kWh	83.13
NPC Stranded Contract Costs	0.1938/kWh	6,444.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,123.25
Sub-Total		35,410.62
CURRENT BILL - SEPTEMBER 2016		295,173.61
TOTAL AMOUNT DUE		295,173.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 302,339.07

Your monthly electricity consumption chart

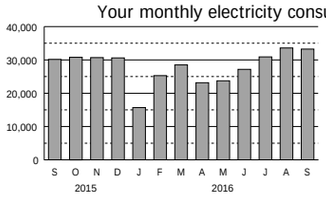

Avg Monthly Usage : 27,963.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295,173.61		
Less : VAT	17,621.17		
Amount Net of VAT	277,552.44		
Less: BIR 2306	7,342.16		
BIR 2307	5,234.22	VATable Sales	277,552.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264,976.06	VAT Zero Rated Sales	0.00
Add : VAT	17,621.17	VAT Amount	17,621.17
TOTAL AMOUNT DUE	282,597.23	TOTAL SALES	295,173.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/160/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384894834147

DREAMFIELD REALTY & MANAGEMENT CORP

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-641-2	3849320000-0	10/09/2016	SEPTEMBER/2016	295,173.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38493200000

BC19/986.1/160/0/10/09-26-2016/87

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487892949240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651840

48773452817

Date : 09-26-2016

BC19/986.1/170/1034712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877345281-7

Collection Ref. Code : 1849-45-458-2

Customer Information----------

Name : FRANKFORT INC.

Premise Address : KFC OSMENA BLVD.

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	42932.200
Period From	:	08-25-2016	Prev Rdg	:	42398.000
No of Days	:	31	Diff Rdg	:	534.200
Avg kWh/day	:	689.29	Registered	:	21368
Conn Load	:	47220	Billed kWh	:	21368

Power Metering Information----------

Meter No : 2357 EGA0 Pole No : 1034712

Serial No : 09954287 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	111.979	110.612	54.680
kWh :	42932.200	42398.000	21368.000
kVAR :	18464.400	18304.600	6392.000

Billed Demand : 54.680 Billed kVAR : 6392

Power Factor Value : 0.9581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	116,880.82
Transmission Charge	370.03/kW	20,233.24
System Loss Charge	0.2302/kWh	4,918.91
Sub-Total		142,032.97
Distribution Charges		
Distribution Charge	0.2922/kWh	6,243.73
	205.64/kW	11,244.40
Supply Charge	0.0442/kWh	944.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	491.46
	589.19/month	589.19
Sub-Total		20,644.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,931.67
Senior Citizen Subsidy Charge	0.00012/kWh	2.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 130.34
Sub-Total		1,803.89
Government Charges		
Franchise Tax - Local		1,233.59
Value Added Tax		
Generation		7,527.84
Transmission		553.98
System Loss		286.43
Distribution		2,477.39
Others		364.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3,335.55
Environmental Charge	0.0025/kWh	53.42
NPC Stranded Contract Costs	0.1938/kWh	4,141.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,649.63
Sub-Total		22,623.45
CURRENT BILL - SEPTEMBER 2016		187,105.19
TOTAL AMOUNT DUE		187,105.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 195,916.36

Your monthly electricity consumption chart

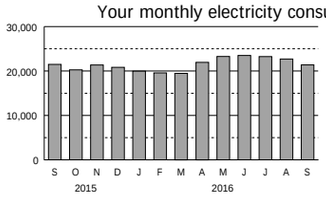

Avg Monthly Usage : 21,461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,105.19		
Less : VAT	11,210.14		
Amount Net of VAT	175,895.05		
Less: BIR 2306	4,670.90		
BIR 2307	3,314.31	VATable Sales	175,895.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167,909.84	VAT Zero Rated Sales	0.00
Add : VAT	11,210.14	VAT Amount	11,210.14
TOTAL AMOUNT DUE	179,119.98	TOTAL SALES	187,105.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/170/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487892949240

FRANKFORT INC.

Premise Address : KFC OSMENA BLVD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-458-2	4877345281-7	10/09/2016	SEPTEMBER/2016	187,105.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48773452817

BC19/986.1/170/0/10/09-26-2016/87

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281264005723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647915

28133200007

Date : 09-26-2016

BC19/986.1/175/0431696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813320000-7

Collection Ref. Code : 1805-27-977-7

Customer Information----------

Name : FORTUNE LIFE & GEN INS CO INC

Premise Address : JONES AVE

TIN : 000-457-552-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5188.000
Period From	:	08-25-2016	Prev Rdg	:	5074.500
No of Days	:	31	Diff Rdg	:	113.500
Avg kWh/day	:	439.36	Registered	:	13620
Conn Load	:	152930	Billed kWh	:	13620

Power Metering Information----------

Meter No : 946 EGA0 Pole No : 0431696

Serial No : 21023007 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	24.709	24.150	67.080
kWh :	5188.000	5074.500	13620.000
kVAR :	2486.300	2444.700	4992.000

Billed Demand : 67.080 Billed kVAR : 4992

Power Factor Value : 0.9389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	74,500.04
Transmission Charge	370.03/kW	24,821.61
System Loss Charge	0.2302/kWh	3,135.32
Sub-Total		102,456.97
Distribution Charges		
Distribution Charge	0.2922/kWh	3,979.76
	205.64/kW	13,794.33
Supply Charge	0.0442/kWh	602.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	313.26
	589.19/month	589.19
Sub-Total		20,410.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,231.25
Senior Citizen Subsidy Charge	0.00012/kWh	1.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 83.08
Sub-Total		1,149.80
Government Charges		
Franchise Tax - Local		930.11
Value Added Tax		
Generation		4,798.26
Transmission		679.62
System Loss		182.57
Distribution		2,449.22
Others		249.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2,126.08
Environmental Charge	0.0025/kWh	34.05
NPC Stranded Contract Costs	0.1938/kWh	2,639.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,688.88
Sub-Total		15,777.94
CURRENT BILL - SEPTEMBER 2016		139,794.88
TOTAL AMOUNT DUE		139,794.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 146,226.76

Your monthly electricity consumption chart

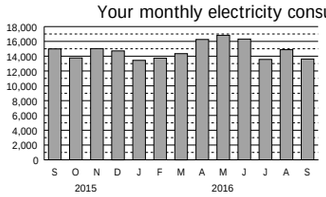

Avg Monthly Usage : 14,733.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,794.88		
Less : VAT	8,359.26		
Amount Net of VAT	131,435.62		
Less: BIR 2306	3,483.03		
BIR 2307	2,498.94	VATable Sales	131,435.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,453.65	VAT Zero Rated Sales	0.00
Add : VAT	8,359.26	VAT Amount	8,359.26
TOTAL AMOUNT DUE	133,812.91	TOTAL SALES	139,794.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/175/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281264005723

FORTUNE LIFE & GEN INS CO INC

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-27-977-7	2813320000-7	10/09/2016	SEPTEMBER/2016	139,794.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28133200007

BC19/986.1/175/0/10/09-26-2016/87

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272058981190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643623

27269000009

Date : 09-26-2016

BC19/986.1/280/1122904/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726900000-9

Collection Ref. Code : 1839-47-929-9

Customer Information----------

Name : UNIVERSITY OF THE VISAYAS

Premise Address : COLON STREET

TIN : 000-565-868-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1202.000
Period From	:	08-25-2016	Prev Rdg	:	1137.000
No of Days	:	31	Diff Rdg	:	65.000
Avg kWh/day	:	1,258.07	Registered	:	39000
Conn Load	:	450000	Billed kWh	:	39000

Power Metering Information----------

Meter No : MTR1000492 Pole No : 1122904

Serial No : 50249482 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.162	5.893	161.400
kWh :	1202.000	1137.000	39000.000
kVAR :	546.400	518.700	16620.000

Billed Demand : 161.400 Billed kVAR : 16620

Power Factor Value : 0.9199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213,326.10
Transmission Charge	244.36/kW	39,439.70
System Loss Charge	0.157/kWh	6,123.00
Sub-Total		258,888.80
Distribution Charges		
Distribution Charge	0.1761/kWh	6,867.90
	137.56/kW	22,202.18
Supply Charge	0.0428/kWh	1,669.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,185.60
	4,751.36/month	4,751.36
Sub-Total		43,376.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,525.60
Senior Citizen Subsidy Charge	0.00012/kWh	4.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 237.90
Sub-Total		3,292.38
Government Charges		
Franchise Tax - Local		2,291.68
Value Added Tax		
Generation		13,739.51
Transmission		1,079.86
System Loss		377.01
Distribution		5,205.13
Others		670.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6,087.90
Environmental Charge	0.0025/kWh	97.50
NPC Stranded Contract Costs	0.1938/kWh	7,558.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,836.00
Sub-Total		41,942.88
CURRENT BILL - SEPTEMBER 2016		347,500.14
TOTAL AMOUNT DUE		347,499.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 6,080.13

Your monthly electricity consumption chart

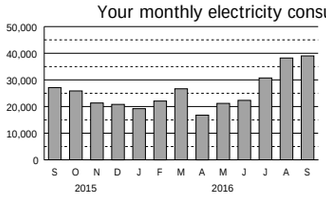

Avg Monthly Usage : 25,486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347,500.14		
Less : VAT	21,071.60		
Amount Net of VAT	326,428.54		
Less: BIR 2306	8,779.84		
BIR 2307	6,156.98	VATable Sales	326,428.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311,491.72	VAT Zero Rated Sales	0.00
Add : VAT	21,071.60	VAT Amount	21,071.60
TOTAL AMOUNT DUE	332,563.32	TOTAL SALES	347,500.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/280/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272058981190

UNIVERSITY OF THE VISAYAS

Premise Address : COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-929-9	2726900000-9	10/09/2016	SEPTEMBER/2016	347,499.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27269000009

BC19/986.1/280/0/10/09-26-2016/87

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423608522782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652869

42300100007

Date : 09-26-2016

BC19/986.1/746/1153574/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230010000-7

Collection Ref. Code : 1843-93-245-8

Customer Information----------

Name : MYVAN PROPERTIES & DEV. INC.

Premise Address : JUANA OSMENA ST., CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3204.700
Period From	:	08-25-2016	Prev Rdg	:	3146.900
No of Days	:	31	Diff Rdg	:	57.800
Avg kWh/day	:	298.32	Registered	:	9248
Conn Load	:	318000	Billed kWh	:	9248

Power Metering Information----------

Meter No : 2279 EGA0 Pole No : 1153574

Serial No : 28883888 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	7.817	7.673	23.040
kWh :	3204.700	3146.900	9248.000
kVAR :	333.900	329.200	752.000

Billed Demand : 50.000 Billed kVAR : 752

Power Factor Value : 0.9967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	50,585.64
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,128.89
Sub-Total		71,216.03
Distribution Charges		
Distribution Charge	0.2922/kWh	2,702.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	408.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	212.70
	589.19/month	589.19
Sub-Total		15,326.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	836.02
Senior Citizen Subsidy Charge	0.00012/kWh	1.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 56.41
Sub-Total		780.72
Government Charges		
Franchise Tax - Local		654.92
Value Added Tax		
Generation		3,258.03
Transmission		506.57
System Loss		123.96
Distribution		1,839.19
Others		172.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1,443.61
Environmental Charge	0.0025/kWh	23.12
NPC Stranded Contract Costs	0.1938/kWh	1,792.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,146.75
Sub-Total		10,960.69
CURRENT BILL - SEPTEMBER 2016		98,283.99
TOTAL AMOUNT DUE		98,283.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 103,241.92

Your monthly electricity consumption chart

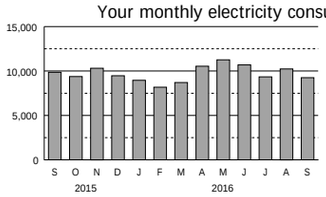

Avg Monthly Usage : 9,707.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,283.99		
Less : VAT	5,900.03		
Amount Net of VAT	92,383.96		
Less: BIR 2306	2,458.35		
BIR 2307	1,759.56	VATable Sales	92,383.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,166.05	VAT Zero Rated Sales	0.00
Add : VAT	5,900.03	VAT Amount	5,900.03
TOTAL AMOUNT DUE	94,066.08	TOTAL SALES	98,283.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/746/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423608522782

MYVAN PROPERTIES & DEV. INC.

Premise Address : JUANA OSMENA ST., CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-245-8	4230010000-7	10/09/2016	SEPTEMBER/2016	98,283.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42300100007

BC19/986.1/746/0/10/09-26-2016/87

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195613846364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655157

19552200008

Date : 09-26-2016

BC19/986.1/748/0219042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955220000-8

Collection Ref. Code : 1841-43-593-7

Customer Information----------

Name : ASOCIACION BENEVOLA DE CEBU

Premise Address : CHONG HUA HOSPITAL MEDICAL ARTS BLDG.,CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	9597.500
Period From	:	08-25-2016	Prev Rdg	:	9426.400
No of Days	:	31	Diff Rdg	:	171.100
Avg kWh/day	:	1,986.97	Registered	:	61596
Conn Load	:	440170	Billed kWh	:	61596

Power Metering Information----------

Meter No : 2682 ELA0 Pole No : 0219042

Serial No : 96600323 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	43.119	42.375	267.840
kWh :	9597.500	9426.400	61596.000
kVAR :	5593.600	5492.800	36288.000

Billed Demand : 267.840 Billed kVAR : 36288

Power Factor Value : 0.8616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	336,923.96
Transmission Charge	244.36/kW	65,449.38
System Loss Charge	0.157/kWh	9,670.57
Sub-Total		412,043.91
Distribution Charges		
Distribution Charge	0.1761/kWh	10,847.06
	137.56/kW	36,844.07
Supply Charge	0.0428/kWh	2,636.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,872.52
	4,751.36/month	4,751.36
Sub-Total		63,651.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,568.28
Senior Citizen Subsidy Charge	0.00012/kWh	7.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 375.74
Sub-Total		5,199.93
Government Charges		
Franchise Tax - Local		3,606.71
Value Added Tax		
Generation		21,699.97
Transmission		1,792.01
System Loss		595.44
Distribution		7,638.14
Others		1,056.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9,615.13
Environmental Charge	0.0025/kWh	153.99
NPC Stranded Contract Costs	0.1938/kWh	11,937.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,637.90
Sub-Total		65,733.39
CURRENT BILL - SEPTEMBER 2016		546,628.39
TOTAL AMOUNT DUE		546,628.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 567,669.11

Your monthly electricity consumption chart

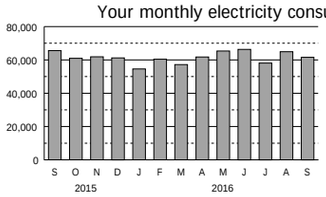

Avg Monthly Usage : 61,540.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546,628.39		
Less : VAT	32,782.36		
Amount Net of VAT	513,846.03		
Less: BIR 2306	13,659.33		
BIR 2307	9,690.03	VATable Sales	513,846.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490,496.67	VAT Zero Rated Sales	0.00
Add : VAT	32,782.36	VAT Amount	32,782.36
TOTAL AMOUNT DUE	523,279.03	TOTAL SALES	546,628.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/748/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195613846364

ASOCIACION BENEVOLA DE CEBU

Premise Address : CHONG HUA HOSPITAL MEDICAL ARTS BLDG.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-593-7	1955220000-8	10/09/2016	SEPTEMBER/2016	546,628.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19552200008

BC19/986.1/748/0/10/09-26-2016/87

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625779326786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653224

62534200001

Date : 09-26-2016

BC19/986.1/748/0185836/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253420000-1

Collection Ref. Code : 1845-70-839-3

Customer Information----------

Name : CHONG HUA HOSPITAL ASSOCIATION BENEVOLA

Premise Address : M.CUI BLDG./C. RODRIGUEZ ST.,,CAPITOL SITE, CEBU CITY

TIN : 000-665-951-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4416.000
Period From	:	08-25-2016	Prev Rdg	:	4291.700
No of Days	:	31	Diff Rdg	:	124.300
Avg kWh/day	:	1,443.48	Registered	:	44748
Conn Load	:	356830	Billed kWh	:	44748

Power Metering Information----------

Meter No	: 2485 ELA0		Pole No	:	0185836
Serial No	: 93987109		Multiplier	:	360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	13.981	13.659	115.920
kWh :	4416.000	4291.700	44748.000
kVAR :	856.600	849.900	2412.000

Billed Demand : 115.920 Billed kVAR : 2412

Power Factor Value : 0.9986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	244,767.09
Transmission Charge	244.36/kW	28,326.21
System Loss Charge	0.157/kWh	7,025.44
Sub-Total		280,118.74
Distribution Charges		
Distribution Charge	0.1761/kWh	7,880.12
	137.56/kW	15,945.96
Supply Charge	0.0428/kWh	1,915.21
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,360.34
	4,751.36/month	4,751.36
Sub-Total		38,552.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,045.22
Senior Citizen Subsidy Charge	0.00012/kWh	5.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 272.96
Sub-Total		3,777.63
Government Charges		
Franchise Tax - Local		2,418.37
Value Added Tax		
Generation		15,764.51
Transmission		775.57
System Loss		432.57
Distribution		4,626.34
Others		743.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6,985.16
Environmental Charge	0.0025/kWh	111.87
NPC Stranded Contract Costs	0.1938/kWh	8,672.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,548.75
Sub-Total		46,078.82
CURRENT BILL - SEPTEMBER 2016		368,528.02
TOTAL AMOUNT DUE		368,528.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 365,502.26

Your monthly electricity consumption chart

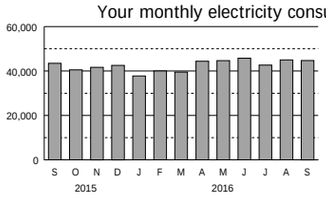

Avg Monthly Usage : 42,527.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368,528.02		
Less : VAT	22,342.51		
Amount Net of VAT	346,185.51		
Less: BIR 2306	9,309.40		
BIR 2307	6,497.35	VATable Sales	346,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330,378.76	VAT Zero Rated Sales	0.00
Add : VAT	22,342.51	VAT Amount	22,342.51
TOTAL AMOUNT DUE	352,721.27	TOTAL SALES	368,528.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/748/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625779326786

CHONG HUA HOSPITAL ASSOCIATION BENEVOLA DE CEB

Premise Address : M.CUI BLDG./C. RODRIGUEZ ST.,,CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-839-3	6253420000-1	10/09/2016	SEPTEMBER/2016	368,528.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62534200001 BC19/986.1/748/0/10/09-26-2016/87 7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954410858473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651805

95494200009

Date : 09-26-2016

BC19/986.1/750/0219014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549420000-9

Collection Ref. Code : 1837-63-443-2

Customer Information----------

Name : CEBU FIL-CHINESE FIRE BRIGADE

Premise Address : WALING-WALING CAPITOL SITE,C/O JAMES GO CHIU LIM

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4511.700
Period From	:	08-25-2016	Prev Rdg	:	4296.300
No of Days	:	31	Diff Rdg	:	215.400
Avg kWh/day	:	833.81	Registered	:	25848
Conn Load	:	208610	Billed kWh	:	25848

Power Metering Information----------

Meter No : 2676 ETA0 Pole No : 0219014

Serial No : 08160033 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	18.337	17.462	105.000
kWh :	4511.700	4296.300	25848.000
kVAR :	1509.100	1464.100	5400.000

Billed Demand : 105.000 Billed kVAR : 5400

Power Factor Value : 0.9789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	141,385.98
Transmission Charge	370.03/kW	38,853.15
System Loss Charge	0.2302/kWh	5,950.21
Sub-Total		186,189.34
Distribution Charges		
Distribution Charge	0.2922/kWh	7,552.79
	205.64/kW	21,592.20
Supply Charge	0.0442/kWh	1,142.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	594.50
	589.19/month	589.19
Sub-Total		32,602.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,336.66
Senior Citizen Subsidy Charge	0.00012/kWh	3.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 157.67
Sub-Total		2,182.09
Government Charges		
Franchise Tax - Local		1,657.28
Value Added Tax		
Generation		9,106.13
Transmission		1,063.80
System Loss		346.48
Distribution		3,912.33
Others		460.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4,034.87
Environmental Charge	0.0025/kWh	64.62
NPC Stranded Contract Costs	0.1938/kWh	5,009.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,205.15
Sub-Total		28,860.72
CURRENT BILL - SEPTEMBER 2016		249,834.94
TOTAL AMOUNT DUE		249,834.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 241,676.06

Your monthly electricity consumption chart

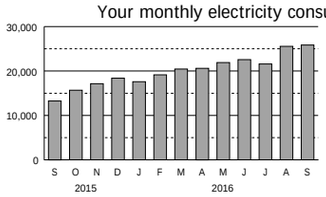

Avg Monthly Usage : 19,980.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249,834.94		
Less : VAT	14,889.46		
Amount Net of VAT	234,945.48		
Less: BIR 2306	6,203.93		
BIR 2307	4,452.63	VATable Sales	234,945.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224,288.92	VAT Zero Rated Sales	0.00
Add : VAT	14,889.46	VAT Amount	14,889.46
TOTAL AMOUNT DUE	239,178.38	TOTAL SALES	249,834.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/750/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954410858473

CEBU FIL-CHINESE FIRE BRIGADE

Premise Address : WALING-WALING CAPITOL SITE,C/O JAMES GO CHIU LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-443-2	9549420000-9	10/09/2016	SEPTEMBER/2016	249,834.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95494200009

BC19/986.1/750/0/10/09-26-2016/87

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760456189521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652135

76055200000

Date : 09-26-2016

BC19/986.1/760/0185906/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605520000-0

Collection Ref. Code : 1843-53-719-2

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address : EMTER 3, 2-A MIRASOL ST.,CAPITOL SITE,CEBU CITY

TIN : 000-557-958-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8088.500
Period From	:	08-25-2016	Prev Rdg	:	7994.600
No of Days	:	31	Diff Rdg	:	93.900
Avg kWh/day	:	242.32	Registered	:	7512
Conn Load	:	102840	Billed kWh	:	7512

Power Metering Information----------

Meter No : 1144EGAO — Pole No : 0185906

Serial No : 23694941 — Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	21.184	20.947	18.960
kWh :	8088.500	7994.600	7512.000
kVAR :	2543.400	2520.200	1856.000

Billed Demand : 50.000 — Billed kVAR : 1856

Power Factor Value : 0.9708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	41,089.89
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,729.26
Sub-Total		61,320.65
Distribution Charges		
Distribution Charge	0.2922/kWh	2,195.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	332.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	172.78
	589.19/month	589.19
Sub-Total		14,702.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	679.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.90
Surcharge	0.02 of 88,898.00	1,777.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.82
Sub-Total		2,412.12
Government Charges		
Franchise Tax - Local		588.26
Value Added Tax		
Generation		2,646.44
Transmission		506.57
System Loss		100.69
Distribution		1,764.32
Others		360.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1,172.63
Environmental Charge	0.0025/kWh	18.78
NPC Stranded Contract Costs	0.1938/kWh	1,455.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	931.49
Sub-Total		9,545.06
CURRENT BILL - SEPTEMBER 2016		87,980.47
TOTAL AMOUNT DUE		87,980.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 88,898.18

Your monthly electricity consumption chart

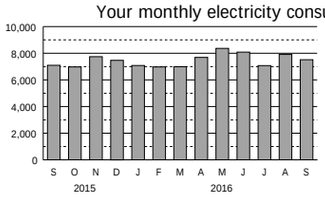

Avg Monthly Usage : 7,459.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,980.47		
Less : VAT	5,378.07		
Amount Net of VAT	82,602.40		
Less: BIR 2306	2,240.87		
BIR 2307	1,580.47	VATable Sales	82,602.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,781.06	VAT Zero Rated Sales	0.00
Add : VAT	5,378.07	VAT Amount	5,378.07
TOTAL AMOUNT DUE	84,159.13	TOTAL SALES	87,980.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/760/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760456189521

MERVIR REALTY CORP.

Premise Address : EMTER 3, 2-A MIRASOL ST.,CAPITOL SITE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-719-2	7605520000-0	10/09/2016	SEPTEMBER/2016	87,980.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76055200000 BC19/986.1/760/0/10/09-26-2016/87 7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074709076030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07497994637

1006644603

Date : 09-26-2016

BC19/986.1/770/0197204/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749799463-7

Collection Ref. Code : 1849-69-164-9

Customer Information----------

Name : BANCO DE ORO UNIVERSAL BANK

Premise Address : FUENTE OSMENA CIRCLE

TIN : 000-708-174-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	8373.800
Period From	: 08-25-2016	Prev Rdg	:	8196.600
No of Days	: 31	Diff Rdg	:	177.200
Avg kWh/day	: 914.58	Registered	:	28352
Conn Load	: 255000	Billed kWh	:	28352

Power Metering Information----------

Meter No : 2556 EGA0 Pole No : 0197204

Serial No : 09954386 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	42.640	41.949	110.560
kWh :	8373.800	8196.600	28352.000
kVAR :	2074.900	2040.300	5536.000

Billed Demand : 110.560 Billed kVAR : 5536

Power Factor Value : 0.9815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 72.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	155,082.60
Transmission Charge	370.03/kW	40,910.52
System Loss Charge	0.2302/kWh	6,526.63
Sub-Total		202,519.75
Distribution Charges		
Distribution Charge	0.2922/kWh	8,284.45
	205.64/kW	22,735.56
Supply Charge	0.0442/kWh	1,253.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	652.10
	589.19/month	589.19
Sub-Total		34,646.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,563.02
Senior Citizen Subsidy Charge	0.00012/kWh	3.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 172.95
Sub-Total		2,393.47
Government Charges		
Franchise Tax - Local		1,796.67
Value Added Tax		
Generation		9,988.27
Transmission		1,120.13
System Loss		380.05
Distribution		4,157.53
Others		502.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4,425.75
Environmental Charge	0.0025/kWh	70.88
NPC Stranded Contract Costs	0.1938/kWh	5,494.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,515.65
Sub-Total		31,452.37
CURRENT BILL - SEPTEMBER 2016		271,011.68
TOTAL AMOUNT DUE		270,939.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 282,023.92

Your monthly electricity consumption chart

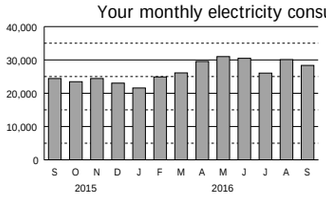

Avg Monthly Usage : 26,413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271,011.68		
Less : VAT	16,148.80		
Amount Net of VAT	254,862.88		
Less: BIR 2306	6,728.68		
BIR 2307	4,827.12	VATable Sales	254,862.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243,307.08	VAT Zero Rated Sales	0.00
Add : VAT	16,148.80	VAT Amount	16,148.80
TOTAL AMOUNT DUE	259,455.88	TOTAL SALES	271,011.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/770/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074709076030

BANCO DE ORO UNIVERSAL BANK

Premise Address : FUENTE OSMENA CIRCLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-164-9	0749799463-7	10/09/2016	SEPTEMBER/2016	270,939.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07497994637

BC19/986.1/770/0/10/09-26-2016/87

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682653878497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648045

68284200000

Date : 09-26-2016

BC19/986.1/780/0439296/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828420000-0

Collection Ref. Code : 1837-24-449-9

Customer Information----------

Name : COLLEGE ASSURANCE PLANS INC

Premise Address : OSMENA BLVD,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2104.100
Period From	:	08-25-2016	Prev Rdg	:	2045.800
No of Days	:	31	Diff Rdg	:	58.300
Avg kWh/day	:	225.68	Registered	:	6996
Conn Load	:	167850	Billed kWh	:	6996

Power Metering Information----------

Meter No : 1584 EGA0 Pole No : 0439296

Serial No : 28334412 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	32.193	31.677	61.920
kWh :	2104.100	2045.800	6996.000
kVAR :	1356.700	1319.500	4464.000

Billed Demand : 61.920 Billed kVAR : 4464

Power Factor Value : 0.8430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38,267.42
Transmission Charge	370.03/kW	22,912.26
System Loss Charge	0.2302/kWh	1,610.48
Sub-Total		62,790.16
Distribution Charges		
Distribution Charge	0.2922/kWh	2,044.23
	205.64/kW	12,733.23
Supply Charge	0.0442/kWh	309.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	160.91
	589.19/month	589.19
Sub-Total		16,968.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	632.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.84
Power Factor Penalty		295.86
Surcharge	0.02 of 88,307.50	1,766.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.68
Sub-Total		2,652.61
Government Charges		
Franchise Tax - Local		618.08
Value Added Tax		
Generation		2,464.66
Transmission		627.34
System Loss		93.78
Distribution		2,036.21
Others		392.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,092.07
Environmental Charge	0.0025/kWh	17.49
NPC Stranded Contract Costs	0.1938/kWh	1,355.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	867.50
Sub-Total		9,565.43
CURRENT BILL - SEPTEMBER 2016		91,976.61
TOTAL AMOUNT DUE		91,976.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 88,307.49

Your monthly electricity consumption chart

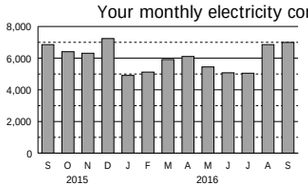

Avg Monthly Usage : 6,022.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,976.61		
Less : VAT	5,614.47		
Amount Net of VAT	86,362.14		
Less: BIR 2306	2,339.37		
BIR 2307	1,660.59	VATable Sales	86,362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,362.18	VAT Zero Rated Sales	0.00
Add : VAT	5,614.47	VAT Amount	5,614.47
TOTAL AMOUNT DUE	87,976.65	TOTAL SALES	91,976.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/780/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682653878497

COLLEGE ASSURANCE PLANS INC
Premise Address : OSMENA BLVD,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-449-9	6828420000-0	10/09/2016	SEPTEMBER/2016	91,976.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68284200000

BC19/986.1/780/0/10/09-26-2016/87

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315708755407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648446

31585200004

Date : 09-26-2016

BC19/986.1/790/0439072/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158520000-4

Collection Ref. Code : 1831-74-665-4

Customer Information----------

Name : BIOPATH CLINICAL DIAGNOSTIC INC.

Premise Address : CAP BLDG 60 OSMENA BLVD,SAMBAG II

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	2094.900
Period From	:	08-25-2016	Prev Rdg	:	1930.900
No of Days	:	31	Diff Rdg	:	164.000
Avg kWh/day	:	423.23	Registered	:	13120
Conn Load	:	192090	Billed kWh	:	13120

Power Metering Information----------

Meter No : MTR1123236 Pole No : 0439072

Serial No : 61022354 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.259	5.826	34.640
kWh :	2094.900	1930.900	13120.000
kVAR :	644.700	586.900	4624.000

Billed Demand : 50.000 Billed kVAR : 4624

Power Factor Value : 0.9432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71,765.09
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	3,020.22
Sub-Total		93,286.81
Distribution Charges		
Distribution Charge	0.2922/kWh	3,833.66
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	579.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	301.76
	589.19/month	589.19
Sub-Total		16,718.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,186.05
Senior Citizen Subsidy Charge	0.00012/kWh	1.57
Surcharge	0.02 of 120,703.00	2,414.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.03
Sub-Total		3,521.65
Government Charges		
Franchise Tax - Local		851.44
Value Added Tax		
Generation		4,622.10
Transmission		506.57
System Loss		175.88
Distribution		2,006.18
Others		524.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2,048.03
Environmental Charge	0.0025/kWh	32.80
NPC Stranded Contract Costs	0.1938/kWh	2,542.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,626.88
Sub-Total		14,937.31
CURRENT BILL - SEPTEMBER 2016		128,463.91
TOTAL AMOUNT DUE		128,463.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 105,867.72

Your monthly electricity consumption chart

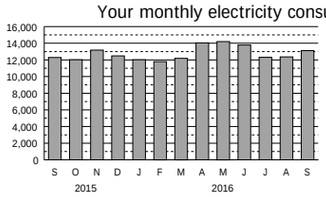

Avg Monthly Usage : 12,755.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,463.91		
Less : VAT	7,835.50		
Amount Net of VAT	120,628.41		
Less: BIR 2306	3,264.79		
BIR 2307	2,287.56	VATable Sales	120,628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115,076.06	VAT Zero Rated Sales	0.00
Add : VAT	7,835.50	VAT Amount	7,835.50
TOTAL AMOUNT DUE	122,911.56	TOTAL SALES	128,463.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/790/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315708755407

BIOPATH CLINICAL DIAGNOSTIC INC.

Premise Address : CAP BLDG 60 OSMENA BLVD,SAMBAG II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-665-4	3158520000-4	10/09/2016	SEPTEMBER/2016	128,463.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31585200004

BC19/986.1/790/0/10/09-26-2016/87

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868788276175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642185

86835200006

Date : 09-26-2016

BC19/986.1/810/0348961/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683520000-6

Collection Ref. Code : 1843-25-326-7

Customer Information----------

Name : CANEDO,PILADELFO L

Premise Address : V. URGELLO ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6334.400
Period From	:	08-25-2016	Prev Rdg	:	6181.000
No of Days	:	31	Diff Rdg	:	153.400
Avg kWh/day	:	395.87	Registered	:	12272
Conn Load	:	114300	Billed kWh	:	12272

Power Metering Information----------

Meter No : 2749 EGA0 Pole No : 0348961

Serial No : 12963151 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	16.319	15.919	32.000
kWh :	6334.400	6181.000	12272.000
kVAR :	1041.900	1021.100	1664.000

Billed Demand : 50.000 Billed kVAR : 1664

Power Factor Value : 0.9909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	67,126.61
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,825.01
Sub-Total		88,453.12
Distribution Charges		
Distribution Charge	0.2922/kWh	3,585.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	542.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	282.26
	589.19/month	589.19
Sub-Total		16,413.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,109.39
Senior Citizen Subsidy Charge	0.00012/kWh	1.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 74.86
Sub-Total		1,036.00
Government Charges		
Franchise Tax - Local		794.26
Value Added Tax		
Generation		4,323.36
Transmission		506.57
System Loss		164.50
Distribution		1,969.61
Others		219.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,915.65
Environmental Charge	0.0025/kWh	30.68
NPC Stranded Contract Costs	0.1938/kWh	2,378.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,521.73
Sub-Total		13,824.30
CURRENT BILL - SEPTEMBER 2016		119,726.80
TOTAL AMOUNT DUE		119,726.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 122,284.16

Your monthly electricity consumption chart

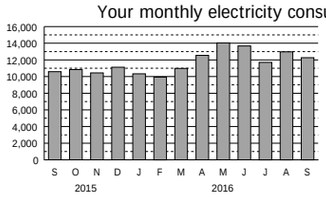

Avg Monthly Usage : 11,650.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,726.80		
Less : VAT	7,183.67		
Amount Net of VAT	112,543.13		
Less: BIR 2306	2,993.19		
BIR 2307	2,133.94	VATable Sales	112,543.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107,416.00	VAT Zero Rated Sales	0.00
Add : VAT	7,183.67	VAT Amount	7,183.67
TOTAL AMOUNT DUE	114,599.67	TOTAL SALES	119,726.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/810/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868788276175

CANEDO,PILADELFO L

Premise Address : V. URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-326-7	8683520000-6	10/09/2016	SEPTEMBER/2016	119,726.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86835200006

BC19/986.1/810/0/10/09-26-2016/87

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714150001341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646810

71424200005

Date : 09-26-2016

BC19/986.1/820/0338072/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142420000-5

Collection Ref. Code : 1833-34-839-7

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY INC

Premise Address : VILLAZNAR CEBU CITY,AZNAR0COLISEUM

TIN : 000-564-533-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1199.500
Period From	:	08-25-2016	Prev Rdg	:	970.600
No of Days	:	31	Diff Rdg	:	228.900
Avg kWh/day	:	1,181.42	Registered	:	36624
Conn Load	:	96234	Billed kWh	:	36624

Power Metering Information----------

Meter No : MTR1175931 Pole No : 0338072

Serial No : 16974563 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	5.065	4.132	149.280
kWh :	1199.500	970.600	36624.000
kVAR :	478.400	391.900	13840.000

Billed Demand : 149.280 Billed kVAR : 13840

Power Factor Value : 0.9354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	200,329.62
Transmission Charge	370.03/kW	55,238.08
System Loss Charge	0.2302/kWh	8,430.84
Sub-Total		263,998.54
Distribution Charges		
Distribution Charge	0.2922/kWh	10,701.53
	205.64/kW	30,697.94
Supply Charge	0.0442/kWh	1,618.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	842.35
	589.19/month	589.19
Sub-Total		45,581.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,310.81
Senior Citizen Subsidy Charge	0.00012/kWh	4.39
Surcharge	0.02 of 385,406.50	7,708.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 223.41
Sub-Total		10,799.92
Government Charges		
Franchise Tax - Local		2,402.82
Value Added Tax		
Generation		12,902.45
Transmission		1,512.42
System Loss		490.94
Distribution		5,469.77
Others		1,584.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5,717.00
Environmental Charge	0.0025/kWh	91.56
NPC Stranded Contract Costs	0.1938/kWh	7,097.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,541.38
Sub-Total		41,810.40
CURRENT BILL - SEPTEMBER 2016		362,190.28
TOTAL AMOUNT DUE		362,190.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 385,406.64

Your monthly electricity consumption chart

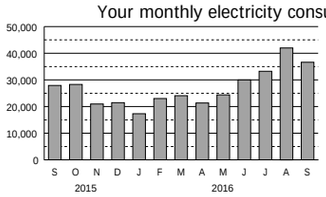

Avg Monthly Usage : 26,966.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362,190.28		
Less : VAT	21,959.91		
Amount Net of VAT	340,230.37		
Less: BIR 2306	9,149.97		
BIR 2307	6,455.65	VATable Sales	340,230.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324,624.75	VAT Zero Rated Sales	0.00
Add : VAT	21,959.91	VAT Amount	21,959.91
TOTAL AMOUNT DUE	346,584.66	TOTAL SALES	362,190.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/820/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714150001341

SOUTHWESTERN UNIVERSITY INC

Premise Address : VILLAZNAR CEBU CITY,AZNAR0COLISEUM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-34-839-7	7142420000-5	10/09/2016	SEPTEMBER/2016	362,190.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71424200005

BC19/986.1/820/0/10/09-26-2016/87

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401014565527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641983

40142200001

Date : 09-26-2016

BC19/986.1/820/0313812/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014220000-1

Collection Ref. Code : 1813-51-530-1

Customer Information----------

Name : SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3068.700
Period From	:	08-25-2016	Prev Rdg	:	2849.600
No of Days	:	31	Diff Rdg	:	219.100
Avg kWh/day	:	2,544.39	Registered	:	78876
Conn Load	:	87222	Billed kWh	:	78876

Power Metering Information----------

Meter No	: MTR1102173		Pole No	: 0313812
Serial No	: 50989873		Multiplier	: 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	15.240	14.241	359.640
kWh :	3068.700	2849.600	78876.000
kVAR :	1469.800	1371.200	35496.000

Billed Demand : 359.640 Billed kVAR : 35496

Power Factor Value : 0.9119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	431,443.83
Transmission Charge	244.36/kW	87,881.63
System Loss Charge	0.157/kWh	12,383.53
Sub-Total		531,708.99
Distribution Charges		
Distribution Charge	0.1761/kWh	13,890.06
	137.56/kW	49,472.08
Supply Charge	0.0428/kWh	3,375.89
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,397.83
	4,751.36/month	4,751.36
Sub-Total		80,587.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,130.39
Senior Citizen Subsidy Charge	0.00012/kWh	9.47
Surcharge	0.02 of 811,390.50	16,227.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 481.14
Sub-Total		22,886.53
Government Charges		
Franchise Tax - Local		4,763.87
Value Added Tax		
Generation		27,787.61
Transmission		2,406.20
System Loss		762.50
Distribution		9,670.45
Others		3,318.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12,312.55
Environmental Charge	0.0025/kWh	197.19
NPC Stranded Contract Costs	0.1938/kWh	15,286.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,780.62
Sub-Total		86,285.21
CURRENT BILL - SEPTEMBER 2016		721,467.79
TOTAL AMOUNT DUE		721,467.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 811,390.59

Your monthly electricity consumption chart

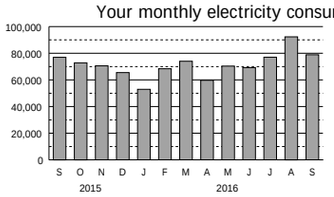

Avg Monthly Usage : 71,437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721,467.79		
Less : VAT	43,944.81		
Amount Net of VAT	677,522.98		
Less: BIR 2306	18,310.36		
BIR 2307	12,798.93	VATable Sales	677,522.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646,413.69	VAT Zero Rated Sales	0.00
Add : VAT	43,944.81	VAT Amount	43,944.81
TOTAL AMOUNT DUE	690,358.50	TOTAL SALES	721,467.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/820/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401014565527

SOUTHWESTERN UNIVERSITY

Premise Address : AZNAR ROAD,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-51-530-1	4014220000-1	10/09/2016	SEPTEMBER/2016	721,467.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40142200001

BC19/986.1/820/0/10/09-26-2016/87

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163056393490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654103

16383200009

Date : 09-26-2016

BC19/986.1/840/0374006/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638320000-9

Collection Ref. Code : 1823-62-080-9

Customer Information----------

Name : COLLEGE OF TECH SCIENCES-CEBU

Premise Address : N BACALSO AVE IN CITY HOSPITAL,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1002.000
Period From	:	08-25-2016	Prev Rdg	:	817.700
No of Days	:	31	Diff Rdg	:	184.300
Avg kWh/day	:	475.61	Registered	:	14744
Conn Load	:	129000	Billed kWh	:	14744

Power Metering Information----------

Meter No : MTR1175936 Pole No : 0374006

Serial No : 16974540 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	5.333	4.344	79.120
kWh :	1002.000	817.700	14744.000
kVAR :	563.400	468.100	7624.000

Billed Demand : 79.120 Billed kVAR : 7624

Power Factor Value : 0.8883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	80,648.21
Transmission Charge	370.03/kW	29,276.77
System Loss Charge	0.2302/kWh	3,394.07
Sub-Total		113,319.05
Distribution Charges		
Distribution Charge	0.2922/kWh	4,308.20
	205.64/kW	16,270.24
Supply Charge	0.0442/kWh	651.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	339.11
	589.19/month	589.19
Sub-Total		23,290.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,332.86
Senior Citizen Subsidy Charge	0.00012/kWh	1.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.94
Sub-Total		1,244.69
Government Charges		
Franchise Tax - Local		1,033.89
Value Added Tax		
Generation		5,194.24
Transmission		801.60
System Loss		197.64
Distribution		2,794.81
Others		273.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2,301.54
Environmental Charge	0.0025/kWh	36.86
NPC Stranded Contract Costs	0.1938/kWh	2,857.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,828.26
Sub-Total		17,319.66
CURRENT BILL - SEPTEMBER 2016		155,173.45
TOTAL AMOUNT DUE		155,173.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 175,119.65

Your monthly electricity consumption chart

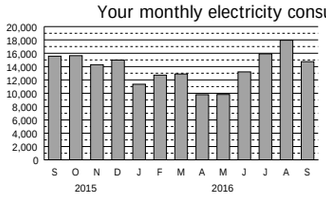

Avg Monthly Usage : 13,755.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155,173.45		
Less : VAT	9,261.72		
Amount Net of VAT	145,911.73		
Less: BIR 2306	3,859.05		
BIR 2307	2,777.75	VATable Sales	145,911.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,274.93	VAT Zero Rated Sales	0.00
Add : VAT	9,261.72	VAT Amount	9,261.72
TOTAL AMOUNT DUE	148,536.65	TOTAL SALES	155,173.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/840/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163056393490

COLLEGE OF TECH SCIENCES-CEBU

Premise Address : N BACALSO AVE IN CITY HOSPITAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-080-9	1638320000-9	10/09/2016	SEPTEMBER/2016	155,173.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16383200009

BC19/986.1/840/0/10/09-26-2016/87

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374819701719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645374

37493200002

Date : 09-26-2016

BC19/986.1/880/0370493/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749320000-2

Collection Ref. Code : 1823-85-926-7

Customer Information----------

Name : G S I S - CEBU

Premise Address : LEON KILAT ST., CEBU CITY

TIN : 000-766-810-002

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4801.300
Period From	:	08-25-2016	Prev Rdg	:	4706.200
No of Days	:	31	Diff Rdg	:	95.100
Avg kWh/day	:	1,104.39	Registered	:	34236
Conn Load	:	501000	Billed kWh	:	34236

Power Metering Information----------

Meter No : 2767 ELA0 Pole No : 0370493

Serial No : 97688000 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	21.224	20.805	150.840
kWh :	4801.300	4706.200	34236.000
kVAR :	3117.600	3058.400	21312.000

Billed Demand : 150.840 Billed kVAR : 21312

Power Factor Value : 0.8490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	187,267.50
Transmission Charge	370.03/kW	55,815.33
System Loss Charge	0.2302/kWh	7,881.13
Sub-Total		250,963.96
Distribution Charges		
Distribution Charge	0.2922/kWh	10,003.76
	205.64/kW	31,018.74
Supply Charge	0.0442/kWh	1,513.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	787.43
	589.19/month	589.19
Sub-Total		45,043.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,094.93
Senior Citizen Subsidy Charge	0.00012/kWh	4.11
Power Factor Penalty		104.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.84
Sub-Total		2,994.40
Government Charges		
Franchise Tax - Local		2,242.49
Value Added Tax		
Generation		12,061.17
Transmission		1,528.23
System Loss		458.94
Distribution		5,405.28
Others		628.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5,344.24
Environmental Charge	0.0025/kWh	85.59
NPC Stranded Contract Costs	0.1938/kWh	6,634.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,245.26
Sub-Total		38,634.57
CURRENT BILL - SEPTEMBER 2016		337,636.91
TOTAL AMOUNT DUE		337,636.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 358,893.81

Your monthly electricity consumption chart

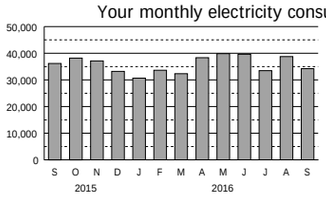

Avg Monthly Usage : 35,811.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337,636.91		
Less : VAT	20,082.05		
Amount Net of VAT	317,554.86		
Less: BIR 2306	8,367.53		
BIR 2307	6,024.90	VATable Sales	317,554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303,162.43	VAT Zero Rated Sales	0.00
Add : VAT	20,082.05	VAT Amount	20,082.05
TOTAL AMOUNT DUE	323,244.48	TOTAL SALES	337,636.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/880/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374819701719

G S I S - CEBU

Premise Address : LEON KILAT ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-926-7	3749320000-2	10/09/2016	SEPTEMBER/2016	337,636.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37493200002 BC19/986.1/880/0/10/09-26-2016/87 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293716618331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653086

29323200005

Date : 09-26-2016

BC19/986.1/1130/1042063/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932320000-5

Collection Ref. Code : 1819-58-473-9

Customer Information----------

Name : ULTRA VISTARAMA

Premise Address : LEGASPI ST.,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4603.500
Period From	:	08-25-2016	Prev Rdg	:	4591.700
No of Days	:	31	Diff Rdg	:	11.800
Avg kWh/day	:	60.90	Registered	:	1888
Conn Load	:	343160	Billed kWh	:	1888

Power Metering Information----------

Meter No : 1664EGA0 Pole No : 1042063

Serial No : 28334493 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	18.268	18.227	6.560
kWh :	4603.500	4591.700	1888.000
kVAR :	3872.700	3864.400	1328.000

Billed Demand : 50.000 Billed kVAR : 1328

Power Factor Value : 0.8179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,327.17
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	434.62
Sub-Total		29,263.29
Distribution Charges		
Distribution Charge	0.2922/kWh	551.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	83.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	43.42
	589.19/month	589.19
Sub-Total		12,681.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	170.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Power Factor Penalty		1,128.31
Surcharge	0.02 of 48,703.50	974.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.52
Sub-Total		2,261.77
Government Charges		
Franchise Tax - Local		331.55
Value Added Tax		
Generation		665.12
Transmission		506.57
System Loss		25.31
Distribution		1,521.76
Others		311.20
Universal Charge		
Missionary Electrification	0.1561/kWh	294.71
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.11
Sub-Total		4,260.94
CURRENT BILL - SEPTEMBER 2016		48,467.36
TOTAL AMOUNT DUE		48,467.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 48,703.75

Your monthly electricity consumption chart

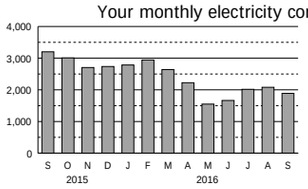

Avg Monthly Usage : 2,418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,467.36		
Less : VAT	3,029.96		
Amount Net of VAT	45,437.40		
Less: BIR 2306	1,262.48		
BIR 2307	890.76	VATable Sales	45,437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,284.16	VAT Zero Rated Sales	0.00
Add : VAT	3,029.96	VAT Amount	3,029.96
TOTAL AMOUNT DUE	46,314.12	TOTAL SALES	48,467.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/1130/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293716618331

ULTRA VISTARAMA

Premise Address : LEGASPI ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-473-9	2932320000-5	10/09/2016	SEPTEMBER/2016	48,467.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29323200005

BC19/986.1/1130/0/10/09-26-2016/87

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012246477813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646278

01211200009

Date : 09-26-2016

BC19/986.1/1410/1060114/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121120000-9

Collection Ref. Code : 1845-47-800-2

Customer Information----------

Name : THE AREA PRESIDENT OF THE CJCLDS IN THE PH

Premise Address : GORORDO AVENUE, LAHUG, CEBU CITY

TIN : 000-583-481-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12517.100
Period From	:	08-25-2016	Prev Rdg	:	12258.100
No of Days	:	31	Diff Rdg	:	259.000
Avg kWh/day	:	8,020.65	Registered	:	248640
Conn Load	:	1275000	Billed kWh	:	248640

Power Metering Information----------

Meter No : 2736 ELA0 Pole No : 1060114

Serial No : 97687965 Multiplier : 960

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	31.625	30.984	615.360
kWh :	12517.100	12258.100	248640.000
kVAR :	1399.900	1376.800	22176.000

Billed Demand : 615.360 Billed kVAR : 22176

Power Factor Value : 0.9960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,360,035.94
Transmission Charge	244.36/kW	150,369.37
System Loss Charge	0.157/kWh	39,036.48
Sub-Total		1,549,441.79
Distribution Charges		
Distribution Charge	0.1761/kWh	43,785.50
	137.56/kW	84,648.92
Supply Charge	0.0428/kWh	10,641.79
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,558.66
	4,751.36/month	4,751.36
Sub-Total		158,086.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22,477.06
Senior Citizen Subsidy Charge	0.00012/kWh	29.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,516.70
Sub-Total		20,990.20
Government Charges		
Franchise Tax - Local		12,963.89
Value Added Tax		
Generation		87,594.62
Transmission		4,117.11
System Loss		2,403.60
Distribution		18,970.33
Others		4,074.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38,812.70
Environmental Charge	0.0025/kWh	621.60
NPC Stranded Contract Costs	0.1938/kWh	48,186.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30,831.36
Sub-Total		248,576.13
CURRENT BILL - SEPTEMBER 2016		1,977,094.19
TOTAL AMOUNT DUE		1,977,094.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,951,673.20

Your monthly electricity consumption chart

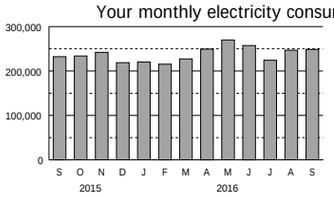

Avg Monthly Usage : 237,452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977,094.19		
Less : VAT	117,160.15		
Amount Net of VAT	1,859,934.04		
Less: BIR 2306	48,816.78		
BIR 2307	34,829.64	VATable Sales	1,859,934.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776,287.62	VAT Zero Rated Sales	0.00
Add : VAT	117,160.15	VAT Amount	117,160.15
TOTAL AMOUNT DUE	1,893,447.77	TOTAL SALES	1,977,094.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/1410/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012246477813

THE AREA PRESIDENT OF THE CJCLDS IN THE PHILS., INC

Premise Address : GORORDO AVENUE, LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-800-2	0121120000-9	10/09/2016	SEPTEMBER/2016	1,977,094.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01211200009

BC19/986.1/1410/0/10/09-26-2016/87

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615479886926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648310

61556231167

Date : 09-26-2016

BC19/986.1/5000/0204033/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155623116-7

Collection Ref. Code : 1849-55-299-1

Customer Information----------

Name : SAINT PAUL COLLEGE FOUNDATION,INC.

Premise Address : #279 BULACAO,PARDO

TIN : 004-444-771-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	10281.900
Period From	:	08-25-2016	Prev Rdg	:	10200.900
No of Days	:	31	Diff Rdg	:	81.000
Avg kWh/day	:	209.03	Registered	:	6480
Conn Load	:	120000	Billed kWh	:	6480

Power Metering Information----------

Meter No : 2412ETA0 Pole No : 0204033

Serial No : 07970654 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	68.153	67.526	50.160
kWh :	10281.900	10200.900	6480.000
kVAR :	4143.200	4116.000	2176.000

Billed Demand : 50.160 Billed kVAR : 2176

Power Factor Value : 0.9480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	35,444.95
Transmission Charge	370.03/kW	18,560.70
System Loss Charge	0.2302/kWh	1,491.70
Sub-Total		55,497.35
Distribution Charges		
Distribution Charge	0.2922/kWh	1,893.46
	205.64/kW	10,314.90
Supply Charge	0.0442/kWh	286.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	149.04
	589.19/month	589.19
Sub-Total		14,364.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	585.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.53
Sub-Total		547.04
Government Charges		
Franchise Tax - Local		528.06
Value Added Tax		
Generation		2,282.87
Transmission		508.20
System Loss		86.87
Distribution		1,723.76
Others		129.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,011.53
Environmental Charge	0.0025/kWh	16.20
NPC Stranded Contract Costs	0.1938/kWh	1,255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	803.52
Sub-Total		8,345.84
CURRENT BILL - SEPTEMBER 2016		78,754.87
TOTAL AMOUNT DUE		78,754.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 92,552.17

Your monthly electricity consumption chart

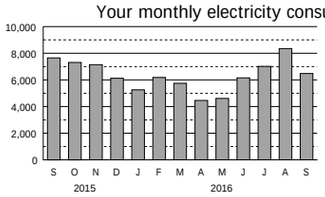

Avg Monthly Usage : 6,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,754.87		
Less : VAT	4,730.71		
Amount Net of VAT	74,024.16		
Less: BIR 2306	1,971.13		
BIR 2307	1,418.74	VATable Sales	74,024.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,634.29	VAT Zero Rated Sales	0.00
Add : VAT	4,730.71	VAT Amount	4,730.71
TOTAL AMOUNT DUE	75,365.00	TOTAL SALES	78,754.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5000/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615479886926

SAINT PAUL COLLEGE FOUNDATION,INC.

Premise Address : #279 BULACAO,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-299-1	6155623116-7	10/09/2016	SEPTEMBER/2016	78,754.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61556231167

BC19/986.1/5000/0/10/09-26-2016/87

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127824486463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654124

12762300007

Date : 09-26-2016

BC19/986.1/5010/0410172/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276230000-7

Collection Ref. Code : 1813-33-236-3

Customer Information----------

Name : PRINCE WAREHOUSE CLUB TM

Premise Address : SOUTH NAT' L HIGHWAY,PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	17848.800
Period From	:	08-25-2016	Prev Rdg	:	17543.400
No of Days	:	31	Diff Rdg	:	305.400
Avg kWh/day	:	1,182.19	Registered	:	36648
Conn Load	:	117900	Billed kWh	:	36648

Power Metering Information----------

Meter No : 2070 ETA0 Pole No : 0410172

Serial No : 06540359 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	66.309	64.987	158.640
kWh :	17848.800	17543.400	36648.000
kVAR :	9892.700	9617.600	33012.000

Billed Demand : 158.640 Billed kVAR : 33012

Power Factor Value : 0.7430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	200,460.90
Transmission Charge	370.03/kW	58,701.56
System Loss Charge	0.2302/kWh	8,436.37
Sub-Total		267,598.83
Distribution Charges		
Distribution Charge	0.2922/kWh	10,708.55
	205.64/kW	32,622.73
Supply Charge	0.0442/kWh	1,619.84
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	842.90
	589.19/month	589.19
Sub-Total		47,514.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,312.98
Senior Citizen Subsidy Charge	0.00012/kWh	4.40
Power Factor Penalty		13,150.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 223.55
Sub-Total		16,244.53
Government Charges		
Franchise Tax - Local		2,485.15
Value Added Tax		
Generation		12,910.90
Transmission		1,607.25
System Loss		491.27
Distribution		5,701.78
Others		2,247.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5,720.75
Environmental Charge	0.0025/kWh	91.62
NPC Stranded Contract Costs	0.1938/kWh	7,102.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,544.35
Sub-Total		42,903.01
CURRENT BILL - SEPTEMBER 2016		374,261.21
TOTAL AMOUNT DUE		374,261.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 325,734.54

Your monthly electricity consumption chart

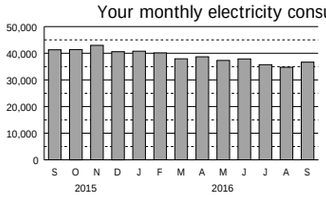

Avg Monthly Usage : 38,925.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374,261.21		
Less : VAT	22,958.76		
Amount Net of VAT	351,302.45		
Less: BIR 2306	9,566.16		
BIR 2307	6,676.87	VATable Sales	351,302.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335,059.42	VAT Zero Rated Sales	0.00
Add : VAT	22,958.76	VAT Amount	22,958.76
TOTAL AMOUNT DUE	358,018.18	TOTAL SALES	374,261.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5010/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127824486463

PRINCE WAREHOUSE CLUB TM

Premise Address : SOUTH NAT' L HIGHWAY,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-236-3	1276230000-7	10/09/2016	SEPTEMBER/2016	374,261.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12762300007

BC19/986.1/5010/0/10/09-26-2016/87

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141294819523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644742

14162300009

Date : 09-26-2016

BC19/986.1/5020/0380941/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416230000-9

Collection Ref. Code : 1843-64-314-6

Customer Information----------

Name : FREEMONT FOODS CORPORATION

Premise Address : SOUTH ROAD,BULACAO,CEBU CITY

TIN : 003-460-168-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4687.900
Period From	:	08-25-2016	Prev Rdg	:	4369.200
No of Days	:	31	Diff Rdg	:	318.700
Avg kWh/day	:	1,644.90	Registered	:	50992
Conn Load	:	171000	Billed kWh	:	50992

Power Metering Information----------

Meter No : MTR1094833 Pole No : 0380941

Serial No : 14970284 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	9.367	8.795	91.520
kWh :	4687.900	4369.200	50992.000
kVAR :	2843.600	2651.100	30800.000

Billed Demand : 91.520 Billed kVAR : 30800

Power Factor Value : 0.8560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278,921.14
Transmission Charge	370.03/kW	33,865.15
System Loss Charge	0.2302/kWh	11,738.36
Sub-Total		324,524.65
Distribution Charges		
Distribution Charge	0.2922/kWh	14,899.86
	205.64/kW	18,820.17
Supply Charge	0.0442/kWh	2,253.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,172.82
	589.19/month	589.19
Sub-Total		38,867.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,609.68
Senior Citizen Subsidy Charge	0.00012/kWh	6.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 311.05
Sub-Total		4,304.75
Government Charges		
Franchise Tax - Local		2,757.68
Value Added Tax		
Generation		17,964.22
Transmission		927.23
System Loss		683.53
Distribution		4,664.10
Others		847.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7,959.86
Environmental Charge	0.0025/kWh	127.48
NPC Stranded Contract Costs	0.1938/kWh	9,882.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,323.01
Sub-Total		52,136.85
CURRENT BILL - SEPTEMBER 2016		419,833.77
TOTAL AMOUNT DUE		419,833.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 412,173.37

Your monthly electricity consumption chart

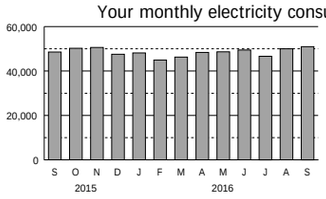

Avg Monthly Usage : 48,497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419,833.77		
Less : VAT	25,086.57		
Amount Net of VAT	394,747.20		
Less: BIR 2306	10,452.75		
BIR 2307	7,409.09	VATable Sales	394,747.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376,885.36	VAT Zero Rated Sales	0.00
Add : VAT	25,086.57	VAT Amount	25,086.57
TOTAL AMOUNT DUE	401,971.93	TOTAL SALES	419,833.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5020/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141294819523

FREEMONT FOODS CORPORATION

Premise Address : SOUTH ROAD,BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-314-6	1416230000-9	10/09/2016	SEPTEMBER/2016	419,833.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14162300009

BC19/986.1/5020/0/10/09-26-2016/87

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618653467900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650436

61852300005

Date : 09-26-2016

BC19/986.1/5025/0582605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185230000-5

Collection Ref. Code : 1823-82-350-5

Customer Information----------

Name : DAVAO CITIHARDWARE INC

Premise Address : NR PRINCE WAREHOUSE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	39918.400
Period From	:	08-25-2016	Prev Rdg	:	39493.000
No of Days	:	31	Diff Rdg	:	425.400
Avg kWh/day	:	1,097.81	Registered	:	34032
Conn Load	:	139120	Billed kWh	:	34032

Power Metering Information----------

Meter No : 2066ETA0 Pole No : 0582605

Serial No : 06540355 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	152.288	150.921	109.360
kWh :	39918.400	39493.000	34032.000
kVAR :	26528.000	26350.000	14240.000

Billed Demand : 109.360 Billed kVAR : 14240

Power Factor Value : 0.9225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	186,151.64
Transmission Charge	370.03/kW	40,466.48
System Loss Charge	0.2302/kWh	7,834.17
Sub-Total		234,452.29
Distribution Charges		
Distribution Charge	0.2922/kWh	9,944.15
	205.64/kW	22,488.79
Supply Charge	0.0442/kWh	1,504.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	782.74
	589.19/month	589.19
Sub-Total		36,440.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,076.49
Senior Citizen Subsidy Charge	0.00012/kWh	4.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 207.60
Sub-Total		2,872.97
Government Charges		
Franchise Tax - Local		2,053.21
Value Added Tax		
Generation		11,989.32
Transmission		1,107.98
System Loss		456.20
Distribution		4,372.89
Others		591.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5,312.39
Environmental Charge	0.0025/kWh	85.08
NPC Stranded Contract Costs	0.1938/kWh	6,595.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,219.97
Sub-Total		36,783.58
CURRENT BILL - SEPTEMBER 2016		310,549.55
TOTAL AMOUNT DUE		310,548.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 301,382.63

Your monthly electricity consumption chart

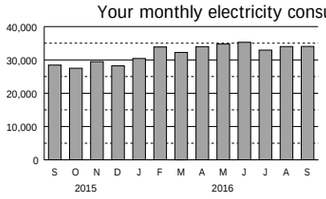

Avg Monthly Usage : 31,943.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310,549.55		
Less : VAT	18,517.53		
Amount Net of VAT	292,032.02		
Less: BIR 2306	7,715.63		
BIR 2307	5,516.38	VATable Sales	292,032.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278,800.01	VAT Zero Rated Sales	0.00
Add : VAT	18,517.53	VAT Amount	18,517.53
TOTAL AMOUNT DUE	297,317.54	TOTAL SALES	310,549.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5025/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618653467900

DAVAO CITIHARDWARE INC

Premise Address : NR PRINCE WAREHOUSE,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-350-5	6185230000-5	10/09/2016	SEPTEMBER/2016	310,548.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61852300005

BC19/986.1/5025/0/10/09-26-2016/87

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808404935465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644676

80803300005

Date : 09-26-2016

BC19/986.1/5030/0592605/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080330000-5

Collection Ref. Code : 1833-29-437-8

Customer Information----------

Name : STA LUCIA REALTY M3

Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE

TIN : 004-268-760-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1071.400
Period From	:	08-25-2016	Prev Rdg	:	1024.800
No of Days	:	31	Diff Rdg	:	46.600
Avg kWh/day	:	120.26	Registered	:	3728
Conn Load	:	96980	Billed kWh	:	3728

Power Metering Information----------

Meter No : MTR1124536 Pole No : 0592605

Serial No : 61022298 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	14.806	13.497	104.720
kWh :	1071.400	1024.800	3728.000
kVAR :	581.800	551.300	2440.000

Billed Demand : 104.720 Billed kVAR : 2440

Power Factor Value : 0.8367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,391.79
Transmission Charge	370.03/kW	38,749.54
System Loss Charge	0.2302/kWh	858.19
Sub-Total		59,999.52
Distribution Charges		
Distribution Charge	0.2922/kWh	1,089.32
	205.64/kW	21,534.62
Supply Charge	0.0442/kWh	164.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	85.74
	589.19/month	589.19
Sub-Total		24,595.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	337.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.45
Power Factor Penalty		958.52
Surcharge	0.02 of 98,747.50	1,974.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.74
Sub-Total		3,248.19
Government Charges		
Franchise Tax - Local		658.82
Value Added Tax		
Generation		1,313.36
Transmission		1,060.97
System Loss		49.97
Distribution		2,951.43
Others		468.84
Universal Charge		
Missionary Electrification	0.1561/kWh	581.95
Environmental Charge	0.0025/kWh	9.32
NPC Stranded Contract Costs	0.1938/kWh	722.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	462.27
Sub-Total		8,279.42
CURRENT BILL - SEPTEMBER 2016		96,122.41
TOTAL AMOUNT DUE		96,122.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 98,747.28

Your monthly electricity consumption chart

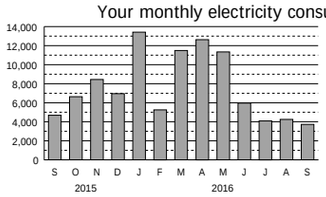

Avg Monthly Usage : 7,605.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,122.41		
Less : VAT	5,844.57		
Amount Net of VAT	90,277.84		
Less: BIR 2306	2,435.24		
BIR 2307	1,770.04	VATable Sales	90,277.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,072.56	VAT Zero Rated Sales	0.00
Add : VAT	5,844.57	VAT Amount	5,844.57
TOTAL AMOUNT DUE	91,917.13	TOTAL SALES	96,122.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5030/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808404935465

STA LUCIA REALTY M3

Premise Address : PARDO,C/O GERARDO QUINTOS,ALTA VISTA0GOLF COURSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-437-8	8080330000-5	10/09/2016	SEPTEMBER/2016	96,122.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80803300005

BC19/986.1/5030/0/10/09-26-2016/87

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798404558385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656330

79861300006

Date : 09-26-2016

BC19/986.1/5040/0444441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986130000-6

Collection Ref. Code : 1835-64-704-9

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address : NEW TOWN HOMES,000000000

TIN : 004-268-760-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	23433.700
Period From	:	08-25-2016	Prev Rdg	:	23270.800
No of Days	:	31	Diff Rdg	:	162.900
Avg kWh/day	:	210.19	Registered	:	6516
Conn Load	:	82060	Billed kWh	:	6516

Power Metering Information----------

Meter No : 2318EGA0 Pole No : 0444441

Serial No : 09954578 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	81.085	80.032	42.120
kWh :	23433.700	23270.800	6516.000
kVAR :	19274.400	19149.800	4984.000

Billed Demand : 50.000 Billed kVAR : 4984

Power Factor Value : 0.7943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	35,641.87
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,499.98
Sub-Total		55,643.35
Distribution Charges		
Distribution Charge	0.2922/kWh	1,903.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	288.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	149.87
	589.19/month	589.19
Sub-Total		14,344.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	589.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.78
Power Factor Penalty		2,017.72
Surcharge	0.02 of 83,726.00	1,674.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.75
Sub-Total		4,242.32
Government Charges		
Franchise Tax - Local		556.72
Value Added Tax		
Generation		2,295.56
Transmission		506.57
System Loss		87.34
Distribution		1,721.36
Others		575.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,017.15
Environmental Charge	0.0025/kWh	16.29
NPC Stranded Contract Costs	0.1938/kWh	1,262.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	807.98
Sub-Total		8,847.65
CURRENT BILL - SEPTEMBER 2016		83,078.00
TOTAL AMOUNT DUE		83,078.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 83,725.95

Your monthly electricity consumption chart

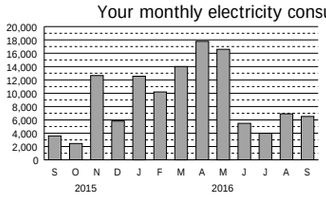

Avg Monthly Usage : 9,118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83,078.00		
Less : VAT	5,186.71		
Amount Net of VAT	77,891.29		
Less: BIR 2306	2,161.14		
BIR 2307	1,495.74	VATable Sales	77,891.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,234.41	VAT Zero Rated Sales	0.00
Add : VAT	5,186.71	VAT Amount	5,186.71
TOTAL AMOUNT DUE	79,421.12	TOTAL SALES	83,078.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5040/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798404558385

STA LUCIA REALTY & DEV CORP

Premise Address : NEW TOWN HOMES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-704-9	7986130000-6	10/09/2016	SEPTEMBER/2016	83,078.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79861300006

BC19/986.1/5040/0/10/09-26-2016/87

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693005853021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652881

69333300007

Date : 09-26-2016

BC19/986.1/5040/0592703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933330000-7

Collection Ref. Code : 1833-96-527-2

Customer Information----------

Name : STA LUCIA REALTY DEV CORP

Premise Address : AZNAR RD BULACAO PARDO,000000000

TIN : 082-004-268-760

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3377.500
Period From	:	08-25-2016	Prev Rdg	:	3312.500
No of Days	:	31	Diff Rdg	:	65.000
Avg kWh/day	:	1,258.07	Registered	:	39000
Conn Load	:	559500	Billed kWh	:	39000

Power Metering Information----------

Meter No : 2432 ELA0 Pole No : 0592703

Serial No : 93987076 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	15.134	14.832	181.200
kWh :	3377.500	3312.500	39000.000
kVAR :	2235.800	2194.600	24720.000

Billed Demand : 264.000 Billed kVAR : 24720

Power Factor Value : 0.8446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213,326.10
Transmission Charge	244.36/kW	64,511.04
System Loss Charge	0.157/kWh	6,123.00
Sub-Total		283,960.14
Distribution Charges		
Distribution Charge	0.1761/kWh	6,867.90
	137.56/kW	36,315.84
Supply Charge	0.0428/kWh	1,669.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,185.60
	4,751.36/month	4,751.36
Sub-Total		57,489.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,525.60
Senior Citizen Subsidy Charge	0.00012/kWh	4.68
Power Factor Penalty		645.29
Surcharge	0.02 of 384,062.00	7,681.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 237.90
Sub-Total		11,618.91
Government Charges		
Franchise Tax - Local		2,648.02
Value Added Tax		
Generation		13,739.51
Transmission		1,766.31
System Loss		377.01
Distribution		6,898.77
Others		1,712.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6,087.90
Environmental Charge	0.0025/kWh	97.50
NPC Stranded Contract Costs	0.1938/kWh	7,558.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,836.00
Sub-Total		45,721.25
CURRENT BILL - SEPTEMBER 2016		398,790.04
TOTAL AMOUNT DUE		398,790.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 384,062.20

Your monthly electricity consumption chart

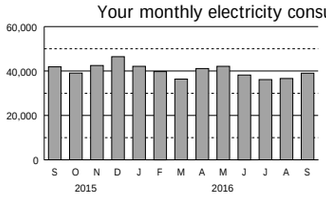

Avg Monthly Usage : 40,103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398,790.04		
Less : VAT	24,493.63		
Amount Net of VAT	374,296.41		
Less: BIR 2306	10,205.69		
BIR 2307	7,114.34	VATable Sales	374,296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356,976.38	VAT Zero Rated Sales	0.00
Add : VAT	24,493.63	VAT Amount	24,493.63
TOTAL AMOUNT DUE	381,470.01	TOTAL SALES	398,790.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5040/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693005853021

STA LUCIA REALTY DEV CORP

Premise Address : AZNAR RD BULACAO PARDO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-96-527-2	6933330000-7	10/09/2016	SEPTEMBER/2016	398,790.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69333300007

BC19/986.1/5040/0/10/09-26-2016/87

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789998464198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652965

78962300006

Date : 09-26-2016

BC19/986.1/5050/0485755/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896230000-6

Collection Ref. Code : 1825-18-596-4

Customer Information----------

Name : MANDAUE FOAM IND. INC. ROBIN UY

Premise Address : CEBU SOUTH ROAD,PARDO,CEBU CITY

TIN : 000-069-873-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7110.500
Period From	:	08-25-2016	Prev Rdg	:	6938.200
No of Days	:	31	Diff Rdg	:	172.300
Avg kWh/day	:	444.65	Registered	:	13784
Conn Load	:	142100	Billed kWh	:	13784

Power Metering Information----------

Meter No : 996 EGA0 Pole No : 0485755

Serial No : 23695061 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	32.668	32.006	52.960
kWh :	7110.500	6938.200	13784.000
kVAR :	6662.500	6559.400	8248.000

Billed Demand : 52.960 Billed kVAR : 8248

Power Factor Value : 0.8581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	75,397.10
Transmission Charge	370.03/kW	19,596.79
System Loss Charge	0.2302/kWh	3,173.08
Sub-Total		98,166.97
Distribution Charges		
Distribution Charge	0.2922/kWh	4,027.68
	205.64/kW	10,890.69
Supply Charge	0.0442/kWh	609.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	317.03
	589.19/month	589.19
Sub-Total		17,565.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,246.07
Senior Citizen Subsidy Charge	0.00012/kWh	1.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 84.08
Sub-Total		1,163.64
Government Charges		
Franchise Tax - Local		876.71
Value Added Tax		
Generation		4,856.05
Transmission		536.56
System Loss		184.77
Distribution		2,107.86
Others		244.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2,151.68
Environmental Charge	0.0025/kWh	34.46
NPC Stranded Contract Costs	0.1938/kWh	2,671.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,709.22
Sub-Total		15,373.49
CURRENT BILL - SEPTEMBER 2016		132,269.57
TOTAL AMOUNT DUE		132,269.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 134,116.18

Your monthly electricity consumption chart

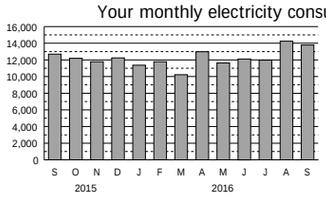

Avg Monthly Usage : 12,231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,269.57		
Less : VAT	7,930.08		
Amount Net of VAT	124,339.49		
Less: BIR 2306	3,304.19		
BIR 2307	2,355.46	VATable Sales	124,339.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,679.84	VAT Zero Rated Sales	0.00
Add : VAT	7,930.08	VAT Amount	7,930.08
TOTAL AMOUNT DUE	126,609.92	TOTAL SALES	132,269.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5050/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789998464198

MANDAUE FOAM IND. INC. ROBIN UY

Premise Address : CEBU SOUTH ROAD,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-596-4	7896230000-6	10/09/2016	SEPTEMBER/2016	132,269.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78962300006

BC19/986.1/5050/0/10/09-26-2016/87

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059685250375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653348

05910625051

Date : 09-26-2016

BC19/986.1/5080/1390285/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591062505-1

Collection Ref. Code : 1855-52-257-8

Customer Information----------

Name : UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address : N. BACALSO AVE.,BASAK

TIN : 000-312-434-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7074.300
Period From	:	08-25-2016	Prev Rdg	:	6841.900
No of Days	:	31	Diff Rdg	:	232.400
Avg kWh/day	:	2,698.84	Registered	:	83664
Conn Load	:	498000	Billed kWh	:	83664

Power Metering Information----------

Meter No : 2704 ELA0 Pole No : 1390285

Serial No : 97687946 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	39.481	38.205	459.360
kWh :	7074.300	6841.900	83664.000
kVAR :	1027.200	1024.200	1080.000

Billed Demand : 459.360 Billed kVAR : 1080

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	457,633.71
Transmission Charge	244.36/kW	112,249.21
System Loss Charge	0.157/kWh	13,135.25
Sub-Total		583,018.17
Distribution Charges		
Distribution Charge	0.1761/kWh	14,733.23
	137.56/kW	63,189.56
Supply Charge	0.0428/kWh	3,580.82
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,543.39
	4,751.36/month	4,751.36
Sub-Total		95,498.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,563.23
Senior Citizen Subsidy Charge	0.00012/kWh	10.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 510.35
Sub-Total		7,062.92
Government Charges		
Franchise Tax - Local		5,141.84
Value Added Tax		
Generation		29,474.41
Transmission		3,073.38
System Loss		808.78
Distribution		11,459.78
Others		1,464.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13,059.95
Environmental Charge	0.0025/kWh	209.16
NPC Stranded Contract Costs	0.1938/kWh	16,214.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,374.34
Sub-Total		91,280.29
CURRENT BILL - SEPTEMBER 2016		776,859.58
TOTAL AMOUNT DUE		776,859.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 946,057.95

Your monthly electricity consumption chart

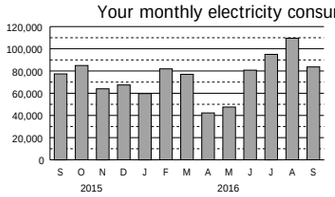

Avg Monthly Usage : 74,722.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776,859.58		
Less : VAT	46,280.92		
Amount Net of VAT	730,578.66		
Less: BIR 2306	19,283.72		
BIR 2307	13,814.42	VATable Sales	730,578.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697,480.52	VAT Zero Rated Sales	0.00
Add : VAT	46,280.92	VAT Amount	46,280.92
TOTAL AMOUNT DUE	743,761.44	TOTAL SALES	776,859.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5080/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059685250375

UNIVERSITY OF SAN JOSE-RECOLETOS

Premise Address : N. BACALSO AVE.,BASAK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-257-8	0591062505-1	10/09/2016	SEPTEMBER/2016	776,859.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05910625051

BC19/986.1/5080/0/10/09-26-2016/87

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135762897597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642199

13503300009

Date : 09-26-2016

BC19/986.1/5080/1025445/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350330000-9

Collection Ref. Code : 1841-19-017-9

Customer Information----------

Name : UNIVERSITY OF SAN JOSE RECOLETOS

Premise Address : BASAK CAMPUS PARDO,CEBU CITY

TIN : 312-424-000-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5361.400
Period From	:	08-25-2016	Prev Rdg	:	5205.800
No of Days	:	31	Diff Rdg	:	155.600
Avg kWh/day	:	3,011.61	Registered	:	93360
Conn Load	:	885040	Billed kWh	:	93360

Power Metering Information----------

Meter No : 2748 ELA0 Pole No : 1025445

Serial No : 97687984 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	42.834	41.850	590.400
kWh :	5361.400	5205.800	93360.000
kVAR :	1707.000	1657.900	29460.000

Billed Demand : 590.400 Billed kVAR : 29460

Power Factor Value : 0.9536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	510,669.86
Transmission Charge	244.36/kW	144,270.14
System Loss Charge	0.157/kWh	14,657.52
Sub-Total		669,597.52
Distribution Charges		
Distribution Charge	0.1761/kWh	16,440.70
	137.56/kW	81,215.42
Supply Charge	0.0428/kWh	3,995.81
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,838.14
	4,751.36/month	4,751.36
Sub-Total		115,941.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8,439.74
Senior Citizen Subsidy Charge	0.00012/kWh	11.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 569.50
Sub-Total		7,881.44
Government Charges		
Franchise Tax - Local		5,950.65
Value Added Tax		
Generation		32,890.27
Transmission		3,950.12
System Loss		902.49
Distribution		13,912.95
Others		1,659.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14,573.50
Environmental Charge	0.0025/kWh	233.40
NPC Stranded Contract Costs	0.1938/kWh	18,093.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,576.64
Sub-Total		103,743.04
CURRENT BILL - SEPTEMBER 2016		897,163.27
TOTAL AMOUNT DUE		897,163.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 838,531.14

Your monthly electricity consumption chart

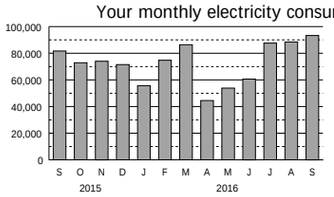

Avg Monthly Usage : 72,715.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897,163.27		
Less : VAT	53,315.68		
Amount Net of VAT	843,847.59		
Less: BIR 2306	22,214.89		
BIR 2307	15,987.42	VATable Sales	843,847.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805,645.28	VAT Zero Rated Sales	0.00
Add : VAT	53,315.68	VAT Amount	53,315.68
TOTAL AMOUNT DUE	858,960.96	TOTAL SALES	897,163.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5080/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135762897597

UNIVERSITY OF SAN JOSE RECOLETOS

Premise Address : BASAK CAMPUS PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-017-9	1350330000-9	10/09/2016	SEPTEMBER/2016	897,163.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13503300009

BC19/986.1/5080/0/10/09-26-2016/87

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919936007868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651341

91952300001

Date : 09-26-2016

BC19/986.1/5120/0350220/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195230000-1

Collection Ref. Code : 1823-92-344-5

Customer Information----------

Name : SALAZAR INST OF TECHNOLOGY

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	6049.500
Period From	:	08-25-2016	Prev Rdg	:	5750.500
No of Days	:	31	Diff Rdg	:	299.000
Avg kWh/day	:	385.81	Registered	:	11960
Conn Load	:	72362	Billed kWh	:	11960

Power Metering Information----------

Meter No	: MTR1044047		Pole No	: 0350220
Serial No	: 13967166		Multiplier	: 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	31.232	29.839	55.720
kWh :	6049.500	5750.500	11960.000
kVAR :	1748.200	1672.000	3048.000

Billed Demand : 55.720 Billed kVAR : 3048

Power Factor Value : 0.9690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65,420.00
Transmission Charge	370.03/kW	20,618.07
System Loss Charge	0.2302/kWh	2,753.19
Sub-Total		88,791.26
Distribution Charges		
Distribution Charge	0.2922/kWh	3,494.71
	205.64/kW	11,458.26
Supply Charge	0.0442/kWh	528.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	275.08
	589.19/month	589.19
Sub-Total		17,477.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,081.18
Senior Citizen Subsidy Charge	0.00012/kWh	1.44
Surcharge	0.02 of 124,078.50	2,481.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 72.96
Sub-Total		3,491.23
Government Charges		
Franchise Tax - Local		823.19
Value Added Tax		
Generation		4,213.45
Transmission		564.52
System Loss		160.33
Distribution		2,097.30
Others		517.73
Universal Charge		
Missionary Electrification	0.1561/kWh	1,866.96
Environmental Charge	0.0025/kWh	29.90
NPC Stranded Contract Costs	0.1938/kWh	2,317.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,483.04
Sub-Total		14,074.27
CURRENT BILL - SEPTEMBER 2016		123,834.26
TOTAL AMOUNT DUE		123,834.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 124,078.30

Your monthly electricity consumption chart

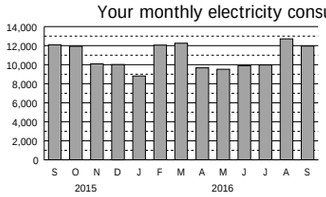

Avg Monthly Usage : 10,843.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,834.26		
Less : VAT	7,553.33		
Amount Net of VAT	116,280.93		
Less: BIR 2306	3,147.22		
BIR 2307	2,211.66	VATable Sales	116,280.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110,922.05	VAT Zero Rated Sales	0.00
Add : VAT	7,553.33	VAT Amount	7,553.33
TOTAL AMOUNT DUE	118,475.38	TOTAL SALES	123,834.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5120/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919936007868

SALAZAR INST OF TECHNOLOGY

Premise Address : SOUTH EXPRESSWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-344-5	9195230000-1	10/09/2016	SEPTEMBER/2016	123,834.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91952300001 BC19/986.1/5120/0/10/09-26-2016/87 7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643972815643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645867

64372300000

Date : 09-26-2016

BC19/986.1/6980/0529710/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437230000-0

Collection Ref. Code : 1831-75-767-2

Customer Information----------

Name : CHOACHUY,ELITA

Premise Address : QUIOT PARDO,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1570.601
Period From	:	08-25-2016	Prev Rdg	:	1526.600
No of Days	:	31	Diff Rdg	:	44.001
Avg kWh/day	:	227.10	Registered	:	7040
Conn Load	:	82060	Billed kWh	:	7040

Power Metering Information----------

Meter No : 2606 ETA0 Pole No : 0529710

Serial No : 07970670 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	20.499	19.905	95.040
kWh :	1570.601	1526.600	7040.160
kVAR :	1112.693	1080.200	5198.880

Billed Demand : 95.040 Billed kVAR : 5199

Power Factor Value : 0.8044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38,508.97
Transmission Charge	370.03/kW	35,167.65
System Loss Charge	0.2302/kWh	1,620.64
Sub-Total		75,297.26
Distribution Charges		
Distribution Charge	0.2922/kWh	2,057.13
	205.64/kW	19,544.03
Supply Charge	0.0442/kWh	311.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	161.92
	589.19/month	589.19
Sub-Total		23,795.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	636.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.84
Power Factor Penalty		3,102.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.94
Sub-Total		3,696.48
Government Charges		
Franchise Tax - Local		770.91
Value Added Tax		
Generation		2,480.21
Transmission		962.90
System Loss		94.39
Distribution		2,855.41
Others		536.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,098.97
Environmental Charge	0.0025/kWh	17.60
NPC Stranded Contract Costs	0.1938/kWh	1,364.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	872.98
Sub-Total		11,053.84
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		113,842.66
TOTAL AMOUNT DUE		113,842.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 42,484.11

Your monthly electricity consumption chart

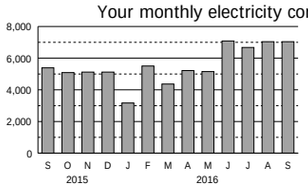

Avg Monthly Usage : 5,536.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,842.66		
Less : VAT	6,929.00		
Amount Net of VAT	106,913.66		
Less: BIR 2306	2,887.09		
BIR 2307	2,071.19	VATable Sales	106,913.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,955.38	VAT Zero Rated Sales	0.00
Add : VAT	6,929.00	VAT Amount	6,929.00
TOTAL AMOUNT DUE	108,884.38	TOTAL SALES	113,842.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/6980/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643972815643

CHOACHUY,ELITA

Premise Address : QUIOT PARDO,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-75-767-2	6437230000-0	10/09/2016	SEPTEMBER/2016	113,842.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64372300000 BC19/986.1/6980/0/10/09-26-2016/87 7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529050180773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655802

52932200000

Date : 09-26-2016

BC19/987.1/87/0282042/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293220000-0

Collection Ref. Code : 1811-92-863-3

Customer Information----------

Name : SANMAR HOTEL CORP

Premise Address : JUNQUERA - COLON STS

TIN : 005-821-085-001

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	88891.000
Period From	:	08-25-2016	Prev Rdg	:	88195.800
No of Days	:	31	Diff Rdg	:	695.200
Avg kWh/day	:	1,794.07	Registered	:	55616
Conn Load	:	310017	Billed kWh	:	55616

Power Metering Information----------

Meter No : 1936EGA0 Pole No : 0282042

Serial No : 28334562 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	273.390	271.333	164.560
kWh :	88891.000	88195.800	55616.000
kVAR :			

Billed Demand : 164.560 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	304,213.96
Transmission Charge	370.03/kW	60,892.14
System Loss Charge	0.2302/kWh	12,802.80
Sub-Total		377,908.90
Distribution Charges		
Distribution Charge	0.2922/kWh	16,251.00
	205.64/kW	33,840.12
Supply Charge	0.0442/kWh	2,458.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,279.17
	589.19/month	589.19
Sub-Total		55,549.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,027.69
Senior Citizen Subsidy Charge	0.00012/kWh	6.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 339.26
Sub-Total		4,695.10
Government Charges		
Franchise Tax - Local		3,286.10
Value Added Tax		
Generation		19,593.22
Transmission		1,667.22
System Loss		745.52
Distribution		6,665.92
Others		957.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8,681.66
Environmental Charge	0.0025/kWh	139.04
NPC Stranded Contract Costs	0.1938/kWh	10,778.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,896.38
Sub-Total		59,411.18
CURRENT BILL - SEPTEMBER 2016		497,564.52
TOTAL AMOUNT DUE		497,564.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 422,443.87

Your monthly electricity consumption chart

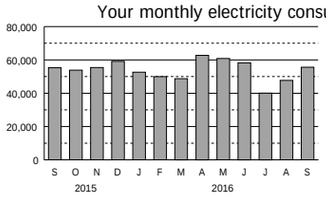

Avg Monthly Usage : 53,872.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497,564.52		
Less : VAT	29,629.62		
Amount Net of VAT	467,934.90		
Less: BIR 2306	12,345.69		
BIR 2307	8,828.79	VATable Sales	467,934.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446,760.42	VAT Zero Rated Sales	0.00
Add : VAT	29,629.62	VAT Amount	29,629.62
TOTAL AMOUNT DUE	476,390.04	TOTAL SALES	497,564.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/87/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529050180773

SANMAR HOTEL CORP

Premise Address : JUNQUERA - COLON STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-92-863-3	5293220000-0	10/09/2016	SEPTEMBER/2016	497,564.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52932200000

BC19/987.1/87/0/10/09-26-2016/87

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872649949474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644124

87242200001

Date : 09-26-2016

BC19/987.1/900/0392470/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724220000-1

Collection Ref. Code : 1825-44-527-3

Customer Information----------

Name : GO,PATRICK JAMES L

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

TIN : 004-270-305-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	22018.800
Period From	:	08-25-2016	Prev Rdg	:	21794.800
No of Days	:	31	Diff Rdg	:	224.000
Avg kWh/day	:	1,156.13	Registered	:	35840
Conn Load	:	395380	Billed kWh	:	35840

Power Metering Information----------

Meter No : 2558ETA0 Pole No : 0392470

Serial No : 07970562 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	56.011	55.329	109.120
kWh :	22018.800	21794.800	35840.000
kVAR :	8887.600	8834.100	8560.000

Billed Demand : 109.120 Billed kVAR : 8560

Power Factor Value : 0.9727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196,041.22
Transmission Charge	370.03/kW	40,377.67
System Loss Charge	0.2302/kWh	8,250.37
Sub-Total		244,669.26
Distribution Charges		
Distribution Charge	0.2922/kWh	10,472.45
	205.64/kW	22,439.44
Supply Charge	0.0442/kWh	1,584.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	824.32
	589.19/month	589.19
Sub-Total		37,041.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,239.94
Senior Citizen Subsidy Charge	0.00012/kWh	4.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 218.62
Sub-Total		3,025.62
Government Charges		
Franchise Tax - Local		2,135.49
Value Added Tax		
Generation		12,626.25
Transmission		1,105.54
System Loss		480.43
Distribution		4,444.94
Others		619.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5,594.62
Environmental Charge	0.0025/kWh	89.60
NPC Stranded Contract Costs	0.1938/kWh	6,945.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,444.16
Sub-Total		38,486.15
CURRENT BILL - SEPTEMBER 2016		323,222.19
TOTAL AMOUNT DUE		323,222.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,125.08

Your monthly electricity consumption chart

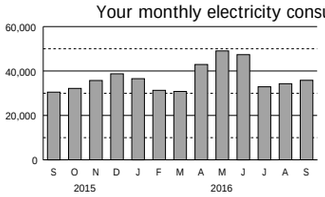

Avg Monthly Usage : 36,790.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323,222.19		
Less : VAT	19,276.49		
Amount Net of VAT	303,945.70		
Less: BIR 2306	8,031.89		
BIR 2307	5,737.43	VATable Sales	303,945.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290,176.38	VAT Zero Rated Sales	0.00
Add : VAT	19,276.49	VAT Amount	19,276.49
TOTAL AMOUNT DUE	309,452.87	TOTAL SALES	323,222.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/900/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872649949474

GO,PATRICK JAMES L

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-527-3	8724220000-1	10/09/2016	SEPTEMBER/2016	323,222.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87242200001

BC19/987.1/900/0/10/09-26-2016/87

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097230540109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655595

09754200005

Date : 09-26-2016

BC19/987.1/910/0348324/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975420000-5

Collection Ref. Code : 1833-95-269-3

Customer Information----------

Name : ORIENT PEARL DEV CORP

Premise Address : MANALILI ST,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8764.200
Period From	:	08-25-2016	Prev Rdg	:	8705.100
No of Days	:	31	Diff Rdg	:	59.100
Avg kWh/day	:	228.77	Registered	:	7092
Conn Load	:	217832	Billed kWh	:	7092

Power Metering Information----------

Meter No : 1665EGA0 Pole No : 0348324

Serial No : 28334494 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	42.330	42.034	35.520
kWh :	8764.200	8705.100	7092.000
kVAR :	7483.600	7443.000	4872.000

Billed Demand : 50.000 Billed kVAR : 4872

Power Factor Value : 0.8243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38,792.53
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,632.58
Sub-Total		58,926.61
Distribution Charges		
Distribution Charge	0.2922/kWh	2,072.28
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	313.47
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	163.12
	589.19/month	589.19
Sub-Total		14,551.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	641.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.85
Power Factor Penalty		898.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.26
Sub-Total		1,496.76
Government Charges		
Franchise Tax - Local		562.31
Value Added Tax		
Generation		2,498.47
Transmission		506.57
System Loss		95.07
Distribution		1,746.20
Others		247.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,107.07
Environmental Charge	0.0025/kWh	17.73
NPC Stranded Contract Costs	0.1938/kWh	1,374.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	879.41
Sub-Total		9,034.35
CURRENT BILL - SEPTEMBER 2016		84,009.41
TOTAL AMOUNT DUE		84,009.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 82,516.58

Your monthly electricity consumption chart

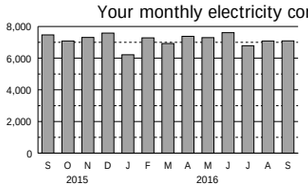

Avg Monthly Usage : 7,161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,009.41		
Less : VAT	5,093.40		
Amount Net of VAT	78,916.01		
Less: BIR 2306	2,122.25		
BIR 2307	1,510.75	VATable Sales	78,916.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,283.01	VAT Zero Rated Sales	0.00
Add : VAT	5,093.40	VAT Amount	5,093.40
TOTAL AMOUNT DUE	80,376.41	TOTAL SALES	84,009.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/910/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097230540109

ORIENT PEARL DEV CORP

Premise Address : MANALILI ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-269-3	0975420000-5	10/09/2016	SEPTEMBER/2016	84,009.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09754200005 BC19/987.1/910/0/10/09-26-2016/87 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774840450586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645401

77405200005

Date : 09-26-2016

BC19/987.1/920/1063265/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740520000-5

Collection Ref. Code : 1841-70-530-6

Customer Information----------

Name : CLFB ENTERPRISES CORPORATION

Premise Address : BORROMEO ST.,KALUBIHAN,CEBU CITY

TIN : 004-270-082-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	9372.500
Period From	:	08-25-2016	Prev Rdg	:	9218.600
No of Days	:	31	Diff Rdg	:	153.900
Avg kWh/day	:	1,787.23	Registered	:	55404
Conn Load	:	481250	Billed kWh	:	55404

Power Metering Information----------

Meter No : 2369 ELA0 Pole No : 1063265

Serial No : 93987018 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	34.331	33.725	218.160
kWh :	9372.500	9218.600	55404.000
kVAR :	1920.400	1885.100	12708.000

Billed Demand : 218.160 Billed kVAR : 12708

Power Factor Value : 0.9747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	303,054.34
Transmission Charge	244.36/kW	53,309.58
System Loss Charge	0.157/kWh	8,698.43
Sub-Total		365,062.35
Distribution Charges		
Distribution Charge	0.1761/kWh	9,756.64
	137.56/kW	30,010.09
Supply Charge	0.0428/kWh	2,371.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,684.28
	4,751.36/month	4,751.36
Sub-Total		55,273.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,008.52
Senior Citizen Subsidy Charge	0.00012/kWh	6.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 337.96
Sub-Total		4,677.21
Government Charges		
Franchise Tax - Local		3,187.60
Value Added Tax		
Generation		19,518.55
Transmission		1,459.62
System Loss		535.59
Distribution		6,632.82
Others		943.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8,648.57
Environmental Charge	0.0025/kWh	138.51
NPC Stranded Contract Costs	0.1938/kWh	10,737.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,870.10
Sub-Total		58,672.44
CURRENT BILL - SEPTEMBER 2016		483,685.50
TOTAL AMOUNT DUE		483,685.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 453,468.48

Your monthly electricity consumption chart

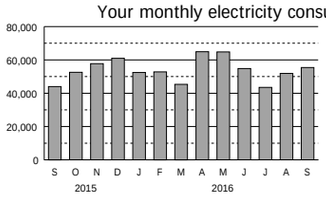

Avg Monthly Usage : 53,950.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483,685.50		
Less : VAT	29,090.36		
Amount Net of VAT	454,595.14		
Less: BIR 2306	12,121.00		
BIR 2307	8,564.01	VATable Sales	454,595.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433,910.13	VAT Zero Rated Sales	0.00
Add : VAT	29,090.36	VAT Amount	29,090.36
TOTAL AMOUNT DUE	463,000.49	TOTAL SALES	483,685.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/920/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774840450586

CLFB ENTERPRISES CORPORATION

Premise Address : BORROMEO ST.,KALUBIHAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-530-6	7740520000-5	10/09/2016	SEPTEMBER/2016	483,685.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77405200005

BC19/987.1/920/0/10/09-26-2016/87

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820968491757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649677

82082708783

Date : 09-26-2016

BC19/987.1/935/1024635/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208270878-3

Collection Ref. Code : 1855-29-263-7

Customer Information----------

Name : BANCO DE ORO UNIVERSAL BANK

Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST.

TIN : 000-000-174-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1408.400
Period From	:	08-25-2016	Prev Rdg	:	1371.900
No of Days	:	31	Diff Rdg	:	36.500
Avg kWh/day	:	141.29	Registered	:	4380
Conn Load	:	225000	Billed kWh	:	4380

Power Metering Information----------

Meter No : 1729 ETA0 Pole No : 1024635

Serial No : 05976018 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	10.515	10.283	27.840
kWh :	1408.400	1371.900	4380.000
kVAR :	15.100	15.000	12.000

Billed Demand : 50.000 Billed kVAR : 12

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	23,958.16
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,008.28
Sub-Total		43,467.94
Distribution Charges		
Distribution Charge	0.2922/kWh	1,279.84
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	193.60
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	100.74
	589.19/month	589.19
Sub-Total		13,577.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	395.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.72
Sub-Total		369.76
Government Charges		
Franchise Tax - Local		430.61
Value Added Tax		
Generation		1,543.05
Transmission		506.57
System Loss		58.72
Distribution		1,629.24
Others		96.04
Universal Charge		
Missionary Electrification	0.1561/kWh	683.72
Environmental Charge	0.0025/kWh	10.95
NPC Stranded Contract Costs	0.1938/kWh	848.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	543.12
Sub-Total		6,350.86
CURRENT BILL - SEPTEMBER 2016		63,765.56
TOTAL AMOUNT DUE		63,765.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 66,048.24

Your monthly electricity consumption chart

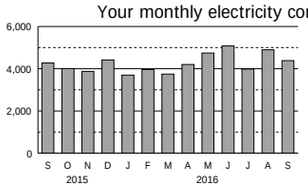

Avg Monthly Usage : 4,249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,765.56		
Less : VAT	3,833.62		
Amount Net of VAT	59,931.94		
Less: BIR 2306	1,597.33		
BIR 2307	1,156.91	VATable Sales	59,931.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,177.70	VAT Zero Rated Sales	0.00
Add : VAT	3,833.62	VAT Amount	3,833.62
TOTAL AMOUNT DUE	61,011.32	TOTAL SALES	63,765.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/935/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820968491757

BANCO DE ORO UNIVERSAL BANK

Premise Address : BDO BLDG.,MAGALLANES ST.,COR. PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-263-7	8208270878-3	10/09/2016	SEPTEMBER/2016	63,765.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82082708783

BC19/987.1/935/0/10/09-26-2016/87

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643513308607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646039

64384200008

Date : 09-26-2016

BC19/987.1/940/0336543/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438420000-8

Collection Ref. Code : 1837-33-029-8

Customer Information----------

Name : METROBANK

Premise Address : PLARIDEL ST,000000000

TIN : 000-477-863-462

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4474.300
Period From	:	08-25-2016	Prev Rdg	:	4331.200
No of Days	:	31	Diff Rdg	:	143.100
Avg kWh/day	:	553.94	Registered	:	17172
Conn Load	:	167850	Billed kWh	:	17172

Power Metering Information----------

Meter No : MTR1000120 Pole No : 0336543

Serial No : 13966384 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	20.021	19.338	81.960
kWh :	4474.300	4331.200	17172.000
kVAR :	3246.200	3145.300	12108.000

Billed Demand : 81.960 Billed kVAR : 12108

Power Factor Value : 0.8173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	93,929.12
Transmission Charge	370.03/kW	30,327.66
System Loss Charge	0.2302/kWh	3,952.99
Sub-Total		128,209.77
Distribution Charges		
Distribution Charge	0.2922/kWh	5,017.66
	205.64/kW	16,854.25
Supply Charge	0.0442/kWh	759.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	394.96
	589.19/month	589.19
Sub-Total		24,746.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,552.35
Senior Citizen Subsidy Charge	0.00012/kWh	2.06
Power Factor Penalty		1,887.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 104.75
Sub-Total		3,336.94
Government Charges		
Franchise Tax - Local		1,172.19
Value Added Tax		
Generation		6,049.61
Transmission		830.37
System Loss		230.19
Distribution		2,969.60
Others		541.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2,680.54
Environmental Charge	0.0025/kWh	42.93
NPC Stranded Contract Costs	0.1938/kWh	3,327.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,129.33
Sub-Total		19,973.79
CURRENT BILL - SEPTEMBER 2016		176,267.19
TOTAL AMOUNT DUE		176,267.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 196,218.40

Your monthly electricity consumption chart

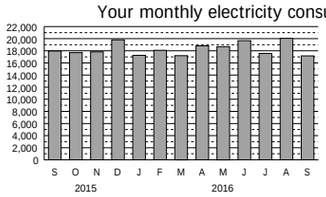

Avg Monthly Usage : 18,296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,267.19		
Less : VAT	10,620.87		
Amount Net of VAT	165,646.32		
Less: BIR 2306	4,425.37		
BIR 2307	3,149.31	VATable Sales	165,646.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,071.64	VAT Zero Rated Sales	0.00
Add : VAT	10,620.87	VAT Amount	10,620.87
TOTAL AMOUNT DUE	168,692.51	TOTAL SALES	176,267.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/940/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643513308607

METROBANK

Premise Address : PLARIDEL ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-029-8	6438420000-8	10/09/2016	SEPTEMBER/2016	176,267.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64384200008

BC19/987.1/940/0/10/09-26-2016/87

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822873001614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650254

82255200006

Date : 09-26-2016

BC19/987.1/950/1140780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225520000-6

Collection Ref. Code : 1843-57-488-8

Customer Information----------

Name : ONG KIN KING & CO. INC.

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

TIN : 001-228-315-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	3471.500
Period From	:	08-25-2016	Prev Rdg	:	3420.600
No of Days	:	31	Diff Rdg	:	50.900
Avg kWh/day	:	262.71	Registered	:	8144
Conn Load	:	178680	Billed kWh	:	8144

Power Metering Information----------

Meter No : 2363 EGA0 Pole No : 1140780

Serial No : 09954559 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	10.074	9.926	23.680
kWh :	3471.500	3420.600	8144.000
kVAR :	1412.700	1390.200	3600.000

Billed Demand : 50.000 Billed kVAR : 3600

Power Factor Value : 0.9146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 1,478.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	44,546.87
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,874.75
Sub-Total		64,923.12
Distribution Charges		
Distribution Charge	0.2922/kWh	2,379.68
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	359.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	187.31
	589.19/month	589.19
Sub-Total		14,929.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	736.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.68
Sub-Total		687.52
Government Charges		
Franchise Tax - Local		604.05
Value Added Tax		
Generation		2,869.08
Transmission		506.57
System Loss		109.17
Distribution		1,791.57
Others		154.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,271.28
Environmental Charge	0.0025/kWh	20.36
NPC Stranded Contract Costs	0.1938/kWh	1,578.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,009.86
Sub-Total		9,915.24
CURRENT BILL - SEPTEMBER 2016		90,455.65
TOTAL AMOUNT DUE		88,977.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 89,450.55

Your monthly electricity consumption chart

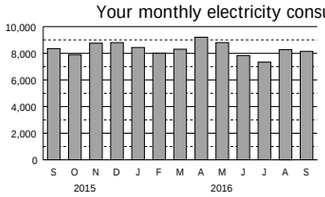

Avg Monthly Usage : 8,315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,455.65		
Less : VAT	5,431.38		
Amount Net of VAT	85,024.27		
Less: BIR 2306	2,263.09		
BIR 2307	1,622.89	VATable Sales	85,024.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,138.29	VAT Zero Rated Sales	0.00
Add : VAT	5,431.38	VAT Amount	5,431.38
TOTAL AMOUNT DUE	86,569.67	TOTAL SALES	90,455.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/950/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822873001614

ONG KIN KING & CO. INC.

Premise Address : LINCOLN ST.,ERMITA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-488-8	8225520000-6	10/09/2016	SEPTEMBER/2016	88,977.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82255200006

BC19/987.1/950/0/10/09-26-2016/87

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704235530207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643215

70423200008

Date : 09-26-2016

BC19/987.1/960/0413596/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042320000-8

Collection Ref. Code : 1819-60-236-2

Customer Information----------

Name : LA NUEVA SUPERMART

Premise Address : MAGALLANES ST.,CEBU CITY

Billing Address : C/O La Nueva Supermarket Inc.,- City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,2562897

TIN : 000-312-822-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	30176.400
Period From	:	08-25-2016	Prev Rdg	:	30070.000
No of Days	:	31	Diff Rdg	:	106.400
Avg kWh/day	:	137.29	Registered	:	4256
Conn Load	:	101456	Billed kWh	:	4256

Power Metering Information----------

Meter No : 947EGA0 Pole No : 0413596

Serial No : 21023008 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	158.404	157.959	17.800
kWh :	30176.400	30070.000	4256.000
kVAR :	30950.200	30842.400	4312.000

Billed Demand : 76.800 Billed kVAR : 4312

Power Factor Value : 0.7024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	23,279.89
Transmission Charge	370.03/kW	28,418.30
System Loss Charge	0.2302/kWh	979.73
Sub-Total		52,677.92
Distribution Charges		
Distribution Charge	0.2922/kWh	1,243.60
	205.64/kW	15,793.15
Supply Charge	0.0442/kWh	188.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	97.89
	589.19/month	589.19
Sub-Total		19,043.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	384.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.51
Power Factor Penalty		9,288.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.96
Sub-Total		9,648.12
Government Charges		
Franchise Tax - Local		610.27
Value Added Tax		
Generation		1,499.36
Transmission		778.09
System Loss		57.05
Distribution		2,285.23
Others		1,231.01
Universal Charge		
Missionary Electrification	0.1561/kWh	664.36
Environmental Charge	0.0025/kWh	10.64
NPC Stranded Contract Costs	0.1938/kWh	824.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	527.74
Sub-Total		8,488.56
CURRENT BILL - SEPTEMBER 2016		89,858.18
TOTAL AMOUNT DUE		89,858.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 88,087.48

Your monthly electricity consumption chart

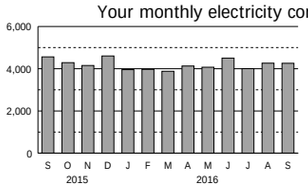

Avg Monthly Usage : 4,203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,858.18		
Less : VAT	5,850.74		
Amount Net of VAT	84,007.44		
Less: BIR 2306	2,437.81		
BIR 2307	1,639.60	VATable Sales	84,007.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,930.03	VAT Zero Rated Sales	0.00
Add : VAT	5,850.74	VAT Amount	5,850.74
TOTAL AMOUNT DUE	85,780.77	TOTAL SALES	89,858.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/960/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704235530207

LA NUEVA SUPERMART

Premise Address : MAGALLANES ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-236-2	7042320000-8	10/09/2016	SEPTEMBER/2016	89,858.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70423200008

BC19/987.1/960/0/10/09-26-2016/87

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865538675002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655291

86562200005

Date : 09-26-2016

BC19/987.1/960/1024642/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656220000-5

Collection Ref. Code : 1841-20-752-7

Customer Information----------

Name : SECOND WIND DEVT. INC. / LA NUEVA SUPER M.

Premise Address : PLARIDEL ST.,STO. NINO,CEBU CITY

Billing Address : C/O La Nueva Supermarket Inc.,-City Hall Center,,M.C. Briones St., Ref.# 8894357626, Tel.#256-2895,Cebu Cit

TIN :

Metering Information----------

Period To	09-25-2016	Pres Rdg		1670.800
Period From	08-25-2016	Prev Rdg		1528.800
No of Days	31	Diff Rdg		142.000
Avg kWh/day	549.68	Registered		17040
Conn Load	263730	Billed kWh		17040

Power Metering Information----------

Meter No : MTR1124477 Pole No : 1024642

Serial No : 61022388 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.108	5.586	62.640
kWh :	1670.800	1528.800	17040.000
kVAR :	1490.700	1356.800	16068.000

Billed Demand : 62.640 Billed kVAR : 16068

Power Factor Value : 0.7275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	93,207.10
Transmission Charge	370.03/kW	23,178.68
System Loss Charge	0.2302/kWh	3,922.61
Sub-Total		120,308.39
Distribution Charges		
Distribution Charge	0.2922/kWh	4,979.09
	205.64/kW	12,881.29
Supply Charge	0.0442/kWh	753.17
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	391.92
	589.19/month	589.19
Sub-Total		20,726.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,540.42
Senior Citizen Subsidy Charge	0.00012/kWh	2.04
Power Factor Penalty		6,072.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.94
Sub-Total		7,511.02
Government Charges		
Franchise Tax - Local		1,114.08
Value Added Tax		
Generation		6,003.11
Transmission		634.63
System Loss		228.43
Distribution		2,487.15
Others		1,035.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2,659.94
Environmental Charge	0.0025/kWh	42.60
NPC Stranded Contract Costs	0.1938/kWh	3,302.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,112.96
Sub-Total		19,620.26
CURRENT BILL - SEPTEMBER 2016		168,165.96
TOTAL AMOUNT DUE		168,165.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 179,622.96

Your monthly electricity consumption chart

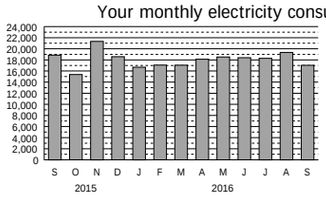

Avg Monthly Usage : 18,056.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,165.96		
Less : VAT	10,388.33		
Amount Net of VAT	157,777.63		
Less: BIR 2306	4,328.48		
BIR 2307	2,993.20	VATable Sales	157,777.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,455.95	VAT Zero Rated Sales	0.00
Add : VAT	10,388.33	VAT Amount	10,388.33
TOTAL AMOUNT DUE	160,844.28	TOTAL SALES	168,165.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/960/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865538675002

SECOND WIND DEVT. INC. / LA NUEVA SUPER MART

Premise Address : PLARIDEL ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-752-7	8656220000-5	10/09/2016	SEPTEMBER/2016	168,165.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86562200005

BC19/987.1/960/0/10/09-26-2016/87

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793839073502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654782

79323200000

Date : 09-26-2016

BC19/987.1/970/0384034/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932320000-0

Collection Ref. Code : 1819-58-557-3

Customer Information----------

Name : PHIL. NATIONAL BANK

Premise Address : M. C. BRIONES,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	31755.200
Period From	:	08-25-2016	Prev Rdg	:	31675.000
No of Days	:	31	Diff Rdg	:	80.200
Avg kWh/day	:	206.97	Registered	:	6416
Conn Load	:	199928	Billed kWh	:	6416

Power Metering Information----------

Meter No : 1508EGA0 Pole No : 0384034

Serial No : 28334335 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	156.799	156.378	33.680
kWh :	31755.200	31675.000	6416.000
kVAR :			

Billed Demand : 96.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	35,094.88
Transmission Charge	370.03/kW	35,522.88
System Loss Charge	0.2302/kWh	1,476.96
Sub-Total		72,094.72
Distribution Charges		
Distribution Charge	0.2922/kWh	1,874.76
	205.64/kW	19,741.44
Supply Charge	0.0442/kWh	283.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	147.57
	589.19/month	589.19
Sub-Total		23,768.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	580.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.14
Sub-Total		541.64
Government Charges		
Franchise Tax - Local		723.03
Value Added Tax		
Generation		2,260.33
Transmission		972.62
System Loss		86.00
Distribution		2,852.18
Others		151.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1,001.54
Environmental Charge	0.0025/kWh	16.04
NPC Stranded Contract Costs	0.1938/kWh	1,243.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	795.58
Sub-Total		10,102.50
CURRENT BILL - SEPTEMBER 2016		106,507.04
TOTAL AMOUNT DUE		106,507.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 111,271.25

Your monthly electricity consumption chart

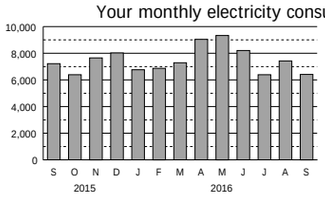

Avg Monthly Usage : 7,463.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106,507.04		
Less : VAT	6,322.89		
Amount Net of VAT	100,184.15		
Less: BIR 2306	2,634.53		
BIR 2307	1,942.55	VATable Sales	100,184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,607.07	VAT Zero Rated Sales	0.00
Add : VAT	6,322.89	VAT Amount	6,322.89
TOTAL AMOUNT DUE	101,929.96	TOTAL SALES	106,507.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/970/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793839073502

PHIL. NATIONAL BANK

Premise Address : M. C. BRIONES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-557-3	7932320000-0	10/09/2016	SEPTEMBER/2016	106,507.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79323200000 BC19/987.1/970/0/10/09-26-2016/87 7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893616979723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653486

89323200009

Date : 09-26-2016

BC19/987.1/980/0384076/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932320000-9

Collection Ref. Code : 1819-58-563-8

Customer Information----------

Name : CHINA BANKING CORP.

Premise Address : MAGALLANES & D. JAKOSALE

TIN : 000-444-210-004

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1135.700
Period From	:	08-25-2016	Prev Rdg	:	1004.800
No of Days	:	31	Diff Rdg	:	130.900
Avg kWh/day	:	506.71	Registered	:	15708
Conn Load	:	173818	Billed kWh	:	15708

Power Metering Information----------

Meter No : MTR1142260 Pole No : 0384076

Serial No : 15971364 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	6.128	5.438	82.800
kWh :	1135.700	1004.800	15708.000
kVAR :	394.900	350.600	5316.000

Billed Demand : 82.800 Billed kVAR : 5316

Power Factor Value : 0.9472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	85,921.19
Transmission Charge	370.03/kW	30,638.48
System Loss Charge	0.2302/kWh	3,615.98
Sub-Total		120,175.65
Distribution Charges		
Distribution Charge	0.2922/kWh	4,589.88
	205.64/kW	17,026.99
Supply Charge	0.0442/kWh	694.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	361.28
	589.19/month	589.19
Sub-Total		24,393.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,420.00
Senior Citizen Subsidy Charge	0.00012/kWh	1.88
Surcharge	0.02 of 175,039.00	3,500.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 95.82
Sub-Total		4,826.84
Government Charges		
Franchise Tax - Local		1,120.45
Value Added Tax		
Generation		5,533.85
Transmission		838.88
System Loss		210.58
Distribution		2,927.19
Others		713.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2,452.01
Environmental Charge	0.0025/kWh	39.27
NPC Stranded Contract Costs	0.1938/kWh	3,044.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,947.79
Sub-Total		18,827.90
CURRENT BILL - SEPTEMBER 2016		168,223.65
TOTAL AMOUNT DUE		168,223.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,120.24

Your monthly electricity consumption chart

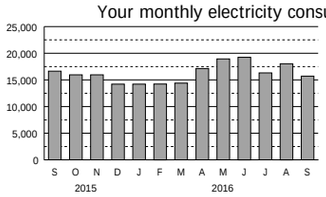

Avg Monthly Usage : 16,228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168,223.65		
Less : VAT	10,224.17		
Amount Net of VAT	157,999.48		
Less: BIR 2306	4,260.09		
BIR 2307	3,010.32	VATable Sales	157,999.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,729.07	VAT Zero Rated Sales	0.00
Add : VAT	10,224.17	VAT Amount	10,224.17
TOTAL AMOUNT DUE	160,953.24	TOTAL SALES	168,223.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/980/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893616979723

CHINA BANKING CORP.

Premise Address : MAGALLANES & D. JAKOSALE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-563-8	8932320000-9	10/09/2016	SEPTEMBER/2016	168,223.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89323200009

BC19/987.1/980/0/10/09-26-2016/87

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779467296176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647985

77935200004

Date : 09-26-2016

BC19/987.1/990/0413624/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793520000-4

Collection Ref. Code : 1831-28-851-6

Customer Information----------

Name : EQUITABLE BANKING CORP

Premise Address : MAGALLANES COR GONZALES,000000000

TIN : 000-708-174-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	7305.700
Period From	:	08-25-2016	Prev Rdg	:	7221.900
No of Days	:	31	Diff Rdg	:	83.800
Avg kWh/day	:	216.26	Registered	:	6704
Conn Load	:	82060	Billed kWh	:	6704

Power Metering Information----------

Meter No : 1396EGA0 Pole No : 0413624

Serial No : 28334223 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	37.341	36.929	32.960
kWh :	7305.700	7221.900	6704.000
kVAR :	4315.500	4261.200	4344.000

Billed Demand : 50.000 Billed kVAR : 4344

Power Factor Value : 0.8392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,670.21
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	1,543.26
Sub-Total		56,714.97
Distribution Charges		
Distribution Charge	0.2922/kWh	1,958.91
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	296.32
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	154.19
	589.19/month	589.19
Sub-Total		14,412.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	606.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.80
Power Factor Penalty		371.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.89
Sub-Total		937.26
Government Charges		
Franchise Tax - Local		540.48
Value Added Tax		
Generation		2,361.78
Transmission		506.57
System Loss		89.86
Distribution		1,729.47
Others		177.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1,046.50
Environmental Charge	0.0025/kWh	16.76
NPC Stranded Contract Costs	0.1938/kWh	1,299.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	831.30
Sub-Total		8,599.29
CURRENT BILL - SEPTEMBER 2016		80,663.76
TOTAL AMOUNT DUE		80,663.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 83,225.64

Your monthly electricity consumption chart

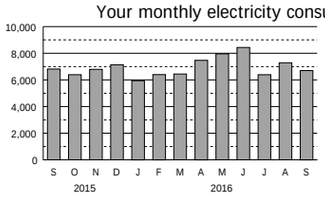

Avg Monthly Usage : 6,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,663.76		
Less : VAT	4,865.01		
Amount Net of VAT	75,798.75		
Less: BIR 2306	2,027.09		
BIR 2307	1,452.10	VATable Sales	75,798.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,319.56	VAT Zero Rated Sales	0.00
Add : VAT	4,865.01	VAT Amount	4,865.01
TOTAL AMOUNT DUE	77,184.57	TOTAL SALES	80,663.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/990/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779467296176

EQUITABLE BANKING CORP

Premise Address : MAGALLANES COR GONZALES,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-28-851-6	7793520000-4	10/09/2016	SEPTEMBER/2016	80,663.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77935200004

BC19/987.1/990/0/10/09-26-2016/87

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186383964784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651009

18604200008

Date : 09-26-2016

BC19/987.1/1000/0384174/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860420000-8

Collection Ref. Code : 1839-45-845-3

Customer Information----------

Name : GO,RAYMOND TM T

Premise Address : OSMENA BLVD COR JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	28175.000
Period From	:	08-25-2016	Prev Rdg	:	27672.700
No of Days	:	31	Diff Rdg	:	502.300
Avg kWh/day	:	648.13	Registered	:	20092
Conn Load	:	83640	Billed kWh	:	20092

Power Metering Information----------

Meter No : 2369 EGA0 Pole No : 0384174

Serial No : 09954290 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	116.982	115.217	70.600
kWh :	28175.000	27672.700	20092.000
kVAR :	13901.600	13656.400	9808.000

Billed Demand : 70.600 Billed kVAR : 9808

Power Factor Value : 0.8986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109,901.23
Transmission Charge	370.03/kW	26,124.12
System Loss Charge	0.2302/kWh	4,625.18
Sub-Total		140,650.53
Distribution Charges		
Distribution Charge	0.2922/kWh	5,870.88
	205.64/kW	14,518.18
Supply Charge	0.0442/kWh	888.07
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	462.12
	589.19/month	589.19
Sub-Total		23,460.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,816.32
Senior Citizen Subsidy Charge	0.00012/kWh	2.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.56
Sub-Total		1,696.17
Government Charges		
Franchise Tax - Local		1,243.53
Value Added Tax		
Generation		7,078.31
Transmission		715.28
System Loss		269.32
Distribution		2,815.21
Others		352.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3,136.37
Environmental Charge	0.0025/kWh	50.23
NPC Stranded Contract Costs	0.1938/kWh	3,893.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,491.41
Sub-Total		22,046.25
CURRENT BILL - SEPTEMBER 2016		187,853.02
TOTAL AMOUNT DUE		187,853.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 171,025.64

Your monthly electricity consumption chart

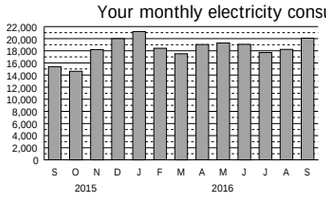

Avg Monthly Usage : 18,374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,853.02		
Less : VAT	11,230.88		
Amount Net of VAT	176,622.14		
Less: BIR 2306	4,679.54		
BIR 2307	3,341.01	VATable Sales	176,622.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,601.59	VAT Zero Rated Sales	0.00
Add : VAT	11,230.88	VAT Amount	11,230.88
TOTAL AMOUNT DUE	179,832.47	TOTAL SALES	187,853.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1000/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186383964784

GO,RAYMOND TM T

Premise Address : OSMENA BLVD COR JAKOSALEM ST,STO NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-845-3	1860420000-8	10/09/2016	SEPTEMBER/2016	187,853.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18604200008

BC19/987.1/1000/0/10/09-26-2016/87

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848174719998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648008

84835200001

Date : 09-26-2016

BC19/987.1/1020/0390836/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483520000-1

Collection Ref. Code : 1831-20-761-3

Customer Information----------

Name : BASILICA DEL STO NINO

Premise Address : MAGALLANES ST,000000000

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	48681.300
Period From	:	08-25-2016	Prev Rdg	:	48213.300
No of Days	:	31	Diff Rdg	:	468.000
Avg kWh/day	:	1,207.74	Registered	:	37440
Conn Load	:	129804	Billed kWh	:	37440

Power Metering Information----------

Meter No : 1888EGA0 Pole No : 0390836

Serial No : 28884037 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	164.220	162.842	110.240
kWh :	48681.300	48213.300	37440.000
kVAR :	21588.600	21405.400	14656.000

Billed Demand : 110.240 Billed kVAR : 14656

Power Factor Value : 0.9312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	204,793.06
Transmission Charge	370.03/kW	40,792.11
System Loss Charge	0.2302/kWh	8,618.69
Sub-Total		254,203.86
Distribution Charges		
Distribution Charge	0.2922/kWh	10,939.97
	205.64/kW	22,669.75
Supply Charge	0.0442/kWh	1,654.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	861.12
	589.19/month	589.19
Sub-Total		37,846.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,384.58
Senior Citizen Subsidy Charge	0.00012/kWh	4.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 228.38
Sub-Total		3,160.69
Government Charges		
Franchise Tax - Local		2,214.05
Value Added Tax		
Generation		13,189.92
Transmission		1,116.89
System Loss		501.89
Distribution		4,541.58
Others		644.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5,844.38
Environmental Charge	0.0025/kWh	93.60
NPC Stranded Contract Costs	0.1938/kWh	7,255.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,642.56
Sub-Total		40,045.71
CURRENT BILL - SEPTEMBER 2016		335,256.77
TOTAL AMOUNT DUE		335,256.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 310,218.47

Your monthly electricity consumption chart

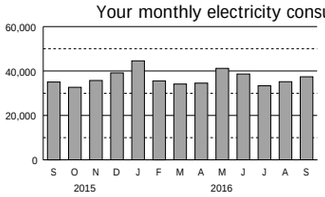

Avg Monthly Usage : 36,716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335,256.77		
Less : VAT	19,995.25		
Amount Net of VAT	315,261.52		
Less: BIR 2306	8,331.36		
BIR 2307	5,948.50	VATable Sales	315,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300,981.66	VAT Zero Rated Sales	0.00
Add : VAT	19,995.25	VAT Amount	19,995.25
TOTAL AMOUNT DUE	320,976.91	TOTAL SALES	335,256.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1020/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848174719998

BASILICA DEL STO NINO

Premise Address : MAGALLANES ST,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-761-3	8483520000-1	10/09/2016	SEPTEMBER/2016	335,256.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84835200001

BC19/987.1/1020/0/10/09-26-2016/87

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377344190885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647051

37725200002

Date : 09-26-2016

BC19/987.1/1030/1138912/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772520000-2

Collection Ref. Code : 1841-99-941-5

Customer Information----------

Name : PHILSTAR DAILY INC.

Premise Address : V. GULLAS ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	5698.900
Period From	:	08-25-2016	Prev Rdg	:	5567.700
No of Days	:	31	Diff Rdg	:	131.200
Avg kWh/day	:	1,523.61	Registered	:	47232
Conn Load	:	436610	Billed kWh	:	47232

Power Metering Information----------

Meter No : 2699 ELA0 Pole No : 1138912

Serial No : 97687932 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	29.603	29.046	200.520
kWh :	5698.900	5567.700	47232.000
kVAR :	3893.800	3802.000	33048.000

Billed Demand : 200.520 Billed kVAR : 33048

Power Factor Value : 0.8194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	258,354.32
Transmission Charge	244.36/kW	48,999.07
System Loss Charge	0.157/kWh	7,415.42
Sub-Total		314,768.81
Distribution Charges		
Distribution Charge	0.1761/kWh	8,317.56
	137.56/kW	27,583.53
Supply Charge	0.0428/kWh	2,021.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,435.85
	4,751.36/month	4,751.36
Sub-Total		50,809.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4,269.77
Senior Citizen Subsidy Charge	0.00012/kWh	5.67
Power Factor Penalty		2,856.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 288.12
Sub-Total		6,843.85
Government Charges		
Franchise Tax - Local		2,793.17
Value Added Tax		
Generation		16,639.61
Transmission		1,341.60
System Loss		456.61
Distribution		6,097.16
Others		1,156.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7,372.91
Environmental Charge	0.0025/kWh	118.08
NPC Stranded Contract Costs	0.1938/kWh	9,153.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,856.77
Sub-Total		50,985.91
CURRENT BILL - SEPTEMBER 2016		423,408.24
TOTAL AMOUNT DUE		423,408.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 407,208.24

Your monthly electricity consumption chart

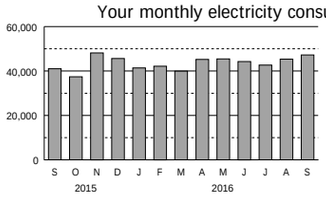

Avg Monthly Usage : 43,535.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423,408.24		
Less : VAT	25,691.42		
Amount Net of VAT	397,716.82		
Less: BIR 2306	10,704.77		
BIR 2307	7,504.31	VATable Sales	397,716.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379,507.74	VAT Zero Rated Sales	0.00
Add : VAT	25,691.42	VAT Amount	25,691.42
TOTAL AMOUNT DUE	405,199.16	TOTAL SALES	423,408.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1030/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377344190885

PHILSTAR DAILY INC.

Premise Address : V. GULLAS ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-941-5	3772520000-2	10/09/2016	SEPTEMBER/2016	423,408.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37725200002

BC19/987.1/1030/0/10/09-26-2016/87

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635874426102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642612

63543200008

Date : 09-26-2016

BC19/987.1/1030/0305306/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354320000-8

Collection Ref. Code : 1821-26-713-3

Customer Information----------

Name : JS PUBLICATION (THE FREEMAN) CO INC

Premise Address : 107 V.GULLAS ST.,STO. NINO

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	8024.200
Period From	:	08-25-2016	Prev Rdg	:	7953.000
No of Days	:	31	Diff Rdg	:	71.200
Avg kWh/day	:	91.87	Registered	:	2848
Conn Load	:	100780	Billed kWh	:	2848

Power Metering Information----------

Meter No : 2483ETA0 Pole No : 0305306

Serial No : 07970698 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	101.500	100.394	44.240
kWh :	8024.200	7953.000	2848.000
kVAR :	5404.800	5329.500	3012.000

Billed Demand : 50.000 Billed kVAR : 3012

Power Factor Value : 0.6870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,578.28
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	655.61
Sub-Total		34,735.39
Distribution Charges		
Distribution Charge	0.2922/kWh	832.19
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	125.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	65.50
	589.19/month	589.19
Sub-Total		13,026.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	257.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.34
Power Factor Penalty		6,830.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.37
Sub-Total		7,070.75
Government Charges		
Franchise Tax - Local		411.24
Value Added Tax		
Generation		1,003.33
Transmission		506.57
System Loss		38.17
Distribution		1,563.17
Others		897.84
Universal Charge		
Missionary Electrification	0.1561/kWh	444.57
Environmental Charge	0.0025/kWh	7.12
NPC Stranded Contract Costs	0.1938/kWh	551.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	353.15
Sub-Total		5,777.10
CURRENT BILL - SEPTEMBER 2016		60,609.63
TOTAL AMOUNT DUE		60,609.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 57,147.20

Your monthly electricity consumption chart

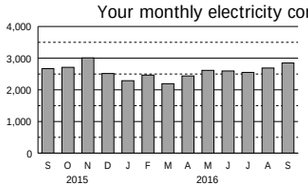

Avg Monthly Usage : 2,583.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,609.63		
Less : VAT	4,009.08		
Amount Net of VAT	56,600.55		
Less: BIR 2306	1,670.44		
BIR 2307	1,104.88	VATable Sales	56,600.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,825.23	VAT Zero Rated Sales	0.00
Add : VAT	4,009.08	VAT Amount	4,009.08
TOTAL AMOUNT DUE	57,834.31	TOTAL SALES	60,609.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1030/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635874426102

JS PUBLICATION (THE FREEMAN) CO INC

Premise Address : 107 V.GULLAS ST.,STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-713-3	6354320000-8	10/09/2016	SEPTEMBER/2016	60,609.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63543200008

BC19/987.1/1030/0/10/09-26-2016/87

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283071988101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648619

28383200004

Date : 09-26-2016

BC19/987.1/1040/0307731/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838320000-4

Collection Ref. Code : 1823-65-260-3

Customer Information----------

Name : COLON DEVELOPMENT CORP

Premise Address : COR. COLON-JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	21519.000
Period From	: 08-25-2016	Prev Rdg	:	21256.200
No of Days	: 31	Diff Rdg	:	262.800
Avg kWh/day	: 678.19	Registered	:	21024
Conn Load	: 122080	Billed kWh	:	21024

Power Metering Information----------

Meter No : 1431EGA0 Pole No : 0307731

Serial No : 28334258 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	114.168	112.697	117.680
kWh :	21519.000	21256.200	21024.000
kVAR :	13663.700	13476.900	14944.000

Billed Demand : 117.680 Billed kVAR : 14944

Power Factor Value : 0.8151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114,999.18
Transmission Charge	370.03/kW	43,545.13
System Loss Charge	0.2302/kWh	4,839.72
Sub-Total		163,384.03
Distribution Charges		
Distribution Charge	0.2922/kWh	6,143.21
	205.64/kW	24,199.72
Supply Charge	0.0442/kWh	929.26
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	483.55
	589.19/month	589.19
Sub-Total		33,476.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,900.57
Senior Citizen Subsidy Charge	0.00012/kWh	2.52
Power Factor Penalty		2,899.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 128.25
Sub-Total		4,674.32
Government Charges		
Franchise Tax - Local		1,511.49
Value Added Tax		
Generation		7,406.66
Transmission		1,192.26
System Loss		281.83
Distribution		4,017.19
Others		742.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3,281.84
Environmental Charge	0.0025/kWh	52.56
NPC Stranded Contract Costs	0.1938/kWh	4,074.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,606.98
Sub-Total		25,167.56
CURRENT BILL - SEPTEMBER 2016		226,702.47
TOTAL AMOUNT DUE		226,702.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 224,847.01

Your monthly electricity consumption chart

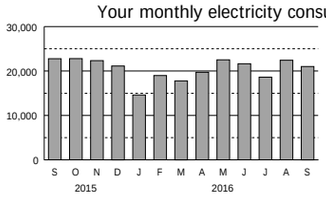

Avg Monthly Usage : 20,490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226,702.47		
Less : VAT	13,640.24		
Amount Net of VAT	213,062.23		
Less: BIR 2306	5,683.43		
BIR 2307	4,060.93	VATable Sales	213,062.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203,317.87	VAT Zero Rated Sales	0.00
Add : VAT	13,640.24	VAT Amount	13,640.24
TOTAL AMOUNT DUE	216,958.11	TOTAL SALES	226,702.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1040/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283071988101

COLON DEVELOPMENT CORP

Premise Address : COR. COLON-JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-260-3	2838320000-4	10/09/2016	SEPTEMBER/2016	226,702.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28383200004

BC19/987.1/1040/0/10/09-26-2016/87

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251845452956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649966

25184200001

Date : 09-26-2016

BC19/987.1/1050/0283496/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518420000-1

Collection Ref. Code : 1835-90-908-6

Customer Information----------

Name : UNIVERSITY OF THE VISAYAS

Premise Address : UV SANCIANKO ST

TIN : 000-565-868-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	10652.300
Period From	: 08-25-2016	Prev Rdg	:	10436.600
No of Days	: 31	Diff Rdg	:	215.700
Avg kWh/day	: 2,504.90	Registered	:	77652
Conn Load	: 501000	Billed kWh	:	77652

Power Metering Information----------

Meter No : 2807 ELA0 Pole No : 0283496

Serial No : 97687914 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	43.428	42.593	300.600
kWh :	10652.300	10436.600	77652.000
kVAR :	4640.200	4558.800	29304.000

Billed Demand : 300.600 Billed kVAR : 29304

Power Factor Value : 0.9356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	424,748.67
Transmission Charge	370.03/kW	111,231.02
System Loss Charge	0.2302/kWh	17,875.49
Sub-Total		553,855.18
Distribution Charges		
Distribution Charge	0.2922/kWh	22,689.91
	205.64/kW	61,815.38
Supply Charge	0.0442/kWh	3,432.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,786.00
	589.19/month	589.19
Sub-Total		91,444.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7,019.74
Senior Citizen Subsidy Charge	0.00012/kWh	9.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 473.68
Sub-Total		6,555.38
Government Charges		
Franchise Tax - Local		4,888.84
Value Added Tax		
Generation		27,356.41
Transmission		3,045.50
System Loss		1,040.93
Distribution		10,973.32
Others		1,373.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12,121.48
Environmental Charge	0.0025/kWh	194.13
NPC Stranded Contract Costs	0.1938/kWh	15,048.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,628.85
Sub-Total		85,671.73
CURRENT BILL - SEPTEMBER 2016		737,526.62
TOTAL AMOUNT DUE		737,526.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 14,430.12

Your monthly electricity consumption chart

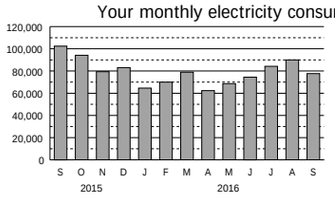

Avg Monthly Usage : 79,233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737,526.62		
Less : VAT	43,789.47		
Amount Net of VAT	693,737.15		
Less: BIR 2306	18,245.63		
BIR 2307	13,134.87	VATable Sales	693,737.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662,356.65	VAT Zero Rated Sales	0.00
Add : VAT	43,789.47	VAT Amount	43,789.47
TOTAL AMOUNT DUE	706,146.12	TOTAL SALES	737,526.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1050/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251845452956

UNIVERSITY OF THE VISAYAS

Premise Address : UV SANCIANKO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-90-908-6	2518420000-1	10/09/2016	SEPTEMBER/2016	737,526.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25184200001 BC19/987.1/1050/0/10/09-26-2016/87 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693535303998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652718

69323200001

Date : 09-26-2016

BC19/987.1/1070/0384265/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932320000-1

Collection Ref. Code : 1819-58-527-1

Customer Information----------

Name : GAISANO INC.

Premise Address : D. JAKOSALEM ST.,CEBU CITY

TIN : 000-311-626-000

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	21621.900
Period From	: 08-25-2016	Prev Rdg	:	21508.200
No of Days	: 31	Diff Rdg	:	113.700
Avg kWh/day	: 1,100.32	Registered	:	34110
Conn Load	: 387920	Billed kWh	:	34110

Power Metering Information----------

Meter No : 1327EGA0 Pole No : 0384265

Serial No : 28334154 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	60.692	60.376	94.800
kWh :	21621.900	21508.200	34110.000
kVAR :	5543.700	5532.900	3240.000

Billed Demand : 150.000 Billed kVAR : 3240

Power Factor Value : 0.9955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	186,578.29
Transmission Charge	370.03/kW	55,504.50
System Loss Charge	0.2302/kWh	7,852.12
Sub-Total		249,934.91
Distribution Charges		
Distribution Charge	0.2922/kWh	9,966.94
	205.64/kW	30,846.00
Supply Charge	0.0442/kWh	1,507.66
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	784.53
	589.19/month	589.19
Sub-Total		44,825.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,083.54
Senior Citizen Subsidy Charge	0.00012/kWh	4.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.07
Sub-Total		2,879.56
Government Charges		
Franchise Tax - Local		2,232.27
Value Added Tax		
Generation		12,016.79
Transmission		1,519.72
System Loss		457.24
Distribution		5,379.11
Others		613.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5,324.57
Environmental Charge	0.0025/kWh	85.28
NPC Stranded Contract Costs	0.1938/kWh	6,610.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,229.64
Sub-Total		38,468.56
CURRENT BILL - SEPTEMBER 2016		336,108.98
TOTAL AMOUNT DUE		336,108.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 331,524.14

Your monthly electricity consumption chart

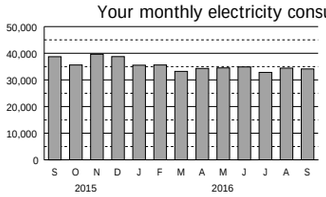

Avg Monthly Usage : 35,545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336,108.98		
Less : VAT	19,986.28		
Amount Net of VAT	316,122.70		
Less: BIR 2306	8,327.63		
BIR 2307	5,997.45	VATable Sales	316,122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301,797.62	VAT Zero Rated Sales	0.00
Add : VAT	19,986.28	VAT Amount	19,986.28
TOTAL AMOUNT DUE	321,783.90	TOTAL SALES	336,108.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1070/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693535303998

GAISANO INC.

Premise Address : D. JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-527-1	6932320000-1	10/09/2016	SEPTEMBER/2016	336,108.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69323200001

BC19/987.1/1070/0/10/09-26-2016/87

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956087500185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653096

95615200003

Date : 09-26-2016

BC19/987.1/1080/0385726/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561520000-3

Collection Ref. Code : 1841-85-449-2

Customer Information----------

Name : HARBOUR CITY DIMSUM HOUSE CO. INC.

Premise Address : 82 COLON ST.,STO. NINO,CEBU CITY

TIN : 003-583-915-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	12295.700
Period From	:	08-25-2016	Prev Rdg	:	11946.700
No of Days	:	31	Diff Rdg	:	349.000
Avg kWh/day	:	1,801.29	Registered	:	55840
Conn Load	:	136060	Billed kWh	:	55840

Power Metering Information----------

Meter No : MTR1000166 Pole No : 0385726

Serial No : 13966387 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	30.703	29.728	156.000
kWh :	12295.700	11946.700	55840.000
kVAR :	7212.900	7006.600	33008.000

Billed Demand : 156.000 Billed kVAR : 33008

Power Factor Value : 0.8608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	305,439.22
Transmission Charge	370.03/kW	57,724.68
System Loss Charge	0.2302/kWh	12,854.37
Sub-Total		376,018.27
Distribution Charges		
Distribution Charge	0.2922/kWh	16,316.45
	205.64/kW	32,079.84
Supply Charge	0.0442/kWh	2,468.13
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,284.32
	589.19/month	589.19
Sub-Total		53,869.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5,047.94
Senior Citizen Subsidy Charge	0.00012/kWh	6.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 340.62
Sub-Total		4,714.02
Government Charges		
Franchise Tax - Local		3,259.46
Value Added Tax		
Generation		19,672.15
Transmission		1,580.50
System Loss		748.53
Distribution		6,464.35
Others		956.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8,716.62
Environmental Charge	0.0025/kWh	139.60
NPC Stranded Contract Costs	0.1938/kWh	10,821.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,924.16
Sub-Total		59,283.98
CURRENT BILL - SEPTEMBER 2016		493,885.83
TOTAL AMOUNT DUE		493,885.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 544,959.37

Your monthly electricity consumption chart

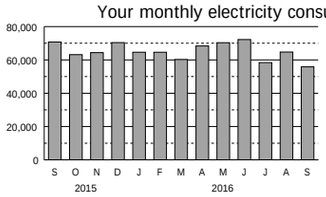

Avg Monthly Usage : 65,240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493,885.83		
Less : VAT	29,422.35		
Amount Net of VAT	464,463.48		
Less: BIR 2306	12,259.32		
BIR 2307	8,757.23	VATable Sales	464,463.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443,446.93	VAT Zero Rated Sales	0.00
Add : VAT	29,422.35	VAT Amount	29,422.35
TOTAL AMOUNT DUE	472,869.28	TOTAL SALES	493,885.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1080/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956087500185

HARBOUR CITY DIMSUM HOUSE CO. INC.

Premise Address : 82 COLON ST.,STO. NINO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-449-2	9561520000-3	10/09/2016	SEPTEMBER/2016	493,885.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95615200003

BC19/987.1/1080/0/10/09-26-2016/87

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173383856190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644909

17324200009

Date : 09-26-2016

BC19/987.1/1090/0282014/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732420000-9

Collection Ref. Code : 1845-49-884-4

Customer Information----------

Name : GO,RAYMUND TAN

Premise Address : 138 MALL/088 COLON ST., STO. NINO, CEBU

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	28003.600
Period From	: 08-25-2016	Prev Rdg	:	27581.800
No of Days	: 31	Diff Rdg	:	421.800
Avg kWh/day	: 1,088.52	Registered	:	33744
Conn Load	: 127500	Billed kWh	:	33744

Power Metering Information----------

Meter No : 2314EGA0 Pole No : 0282014

Serial No : 09954411 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	71.391	70.472	73.520
kWh :	28003.600	27581.800	33744.000
kVAR :	15106.500	14856.000	20040.000

Billed Demand : 73.520 Billed kVAR : 20040

Power Factor Value : 0.8598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	184,576.31
Transmission Charge	370.03/kW	27,204.61
System Loss Charge	0.2302/kWh	7,767.87
Sub-Total		219,548.79
Distribution Charges		
Distribution Charge	0.2922/kWh	9,860.00
	205.64/kW	15,118.65
Supply Charge	0.0442/kWh	1,491.48
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	776.11
	589.19/month	589.19
Sub-Total		28,967.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,050.46
Senior Citizen Subsidy Charge	0.00012/kWh	4.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 205.84
Sub-Total		2,848.67
Government Charges		
Franchise Tax - Local		1,885.20
Value Added Tax		
Generation		11,887.85
Transmission		744.86
System Loss		452.35
Distribution		3,476.05
Others		568.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5,267.44
Environmental Charge	0.0025/kWh	84.36
NPC Stranded Contract Costs	0.1938/kWh	6,539.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,184.26
Sub-Total		35,090.02
CURRENT BILL - SEPTEMBER 2016		286,454.54
TOTAL AMOUNT DUE		286,454.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 41,523.61

Your monthly electricity consumption chart

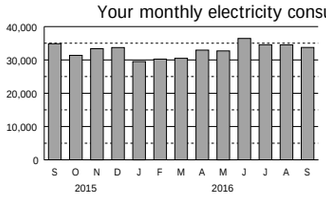

Avg Monthly Usage : 32,961.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286,454.54		
Less : VAT	17,129.17		
Amount Net of VAT	269,325.37		
Less: BIR 2306	7,137.16		
BIR 2307	5,064.99	VATable Sales	269,325.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257,123.22	VAT Zero Rated Sales	0.00
Add : VAT	17,129.17	VAT Amount	17,129.17
TOTAL AMOUNT DUE	274,252.39	TOTAL SALES	286,454.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1090/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173383856190

GO,RAYMUND TAN

Premise Address : 138 MALL/088 COLON ST., STO. NINO, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-884-4	1732420000-9	10/09/2016	SEPTEMBER/2016	286,454.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17324200009

BC19/987.1/1090/0/10/09-26-2016/87

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381772852752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649351

38133200006

Date : 09-26-2016

BC19/987.1/1140/0413302/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813320000-6

Collection Ref. Code : 1805-30-935-8

Customer Information----------

Name : CENTREPOINT INC/LUDO & LUYM DEV'T. CORP.

Premise Address : REST-ELEVATOR,LUYM BLDG OSMENA BLVD

TIN : 000-557-062-000

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	392.000
Period From	:	08-25-2016	Prev Rdg	:	219.200
No of Days	:	31	Diff Rdg	:	172.800
Avg kWh/day	:	891.87	Registered	:	27648
Conn Load	:	298620	Billed kWh	:	27648

Power Metering Information----------

Meter No : MTR1176011 Pole No : 0413302

Serial No : 16975199 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	1.041	0.644	63.520
kWh :	392.000	219.200	27648.000
kVAR :	76.900	42.500	5504.000

Billed Demand : 63.520 Billed kVAR : 5504

Power Factor Value : 0.9808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	151,231.80
Transmission Charge	370.03/kW	23,504.31
System Loss Charge	0.2302/kWh	6,364.57
Sub-Total		181,100.68
Distribution Charges		
Distribution Charge	0.2922/kWh	8,078.75
	205.64/kW	13,062.25
Supply Charge	0.0442/kWh	1,222.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	635.90
	589.19/month	589.19
Sub-Total		24,719.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,499.38
Senior Citizen Subsidy Charge	0.00012/kWh	3.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 168.65
Sub-Total		2,334.05
Government Charges		
Franchise Tax - Local		1,561.13
Value Added Tax		
Generation		9,740.26
Transmission		643.54
System Loss		370.63
Distribution		2,966.37
Others		467.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4,315.85
Environmental Charge	0.0025/kWh	69.12
NPC Stranded Contract Costs	0.1938/kWh	5,358.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,428.35
Sub-Total		28,920.85
CURRENT BILL - SEPTEMBER 2016		237,075.34
TOTAL AMOUNT DUE		237,075.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 198,341.83

Your monthly electricity consumption chart

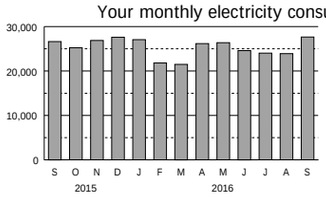

Avg Monthly Usage : 25,346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237,075.34		
Less : VAT	14,188.22		
Amount Net of VAT	222,887.12		
Less: BIR 2306	5,911.77		
BIR 2307	4,194.31	VATable Sales	222,887.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212,781.04	VAT Zero Rated Sales	0.00
Add : VAT	14,188.22	VAT Amount	14,188.22
TOTAL AMOUNT DUE	226,969.26	TOTAL SALES	237,075.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1140/0/10/09-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381772852752

CENTREPOINT INC/LUDO & LUYM DEV'T. CORP.

Premise Address : REST-ELEVATOR,LUYM BLDG OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-935-8	3813320000-6	10/09/2016	SEPTEMBER/2016	237,075.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38133200006

BC19/987.1/1140/0/10/09-26-2016/87

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809873805900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645016

80913100006

Date : 09-26-2016

BC19/36.0/3/0252406/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091310000-6

Collection Ref. Code : 1835-48-602-9

Customer Information----------

Name : MANOLOTO,FELICITAS L

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	322575GS6	Pole No	:	0252406
Serial No	:	49119057	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29602
Period From	:	08-25-2016	Prev Rdg	:	28442
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	17420	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,345.08
Transmission Charge	0.6049/kWh	701.68
System Loss Charge	0.8472/kWh	982.75
Sub-Total		8,029.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	104.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 13,920.50	278.41
Sub-Total		383.41
Government Charges		
Franchise Tax - Local		88.03
Value Added Tax		
Generation		408.66
Transmission		19.21
System Loss		59.71
Distribution		398.89
Others		56.57
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,583.70
CURRENT BILL - SEPTEMBER 2016		13,320.73
TOTAL AMOUNT DUE		13,320.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 13,920.42

Your monthly electricity consumption chart

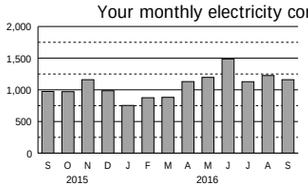

Avg Monthly Usage : 1,071.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,320.73		
Less : VAT	943.04		
Amount Net of VAT	12,377.69		
Less: BIR 2306	392.93		
BIR 2307	236.50	VATable Sales	12,377.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,748.26	VAT Zero Rated Sales	0.00
Add : VAT	943.04	VAT Amount	943.04
TOTAL AMOUNT DUE	12,691.30	TOTAL SALES	13,320.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/3/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809873805900

MANOLOTO,FELICITAS L

Premise Address : P DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-602-9	8091310000-6	10/09/2016	SEPTEMBER/2016	13,320.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80913100006

BC19/36.0/3/0/10/09-26-2016/88

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765305508386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654372

76572100006

Date : 09-26-2016

BC19/36.0/4/0388450/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657210000-6

Collection Ref. Code : 1807-71-449-7

Customer Information----------

Name : MANCAO,VICENTE -B7

Premise Address : JUNQUERA EXT.,V P MANCAO- PUMP

Billing Address : c/o V. P. Mancao Const. Co. Inc., # 50 S. Cabahug Street,,Mabolo Cebu City, Ref.# 6818230000, Tel.# 233

TIN :

Metering Information----------

Meter No	:	544797 GS6	Pole No	:	0388450
Serial No	:	52450461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10961
Period From	:	08-25-2016	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.44
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		344.37
CURRENT BILL - SEPTEMBER 2016		2,845.31
TOTAL AMOUNT DUE		2,845.31

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 2,884.13

Your monthly electricity consumption chart

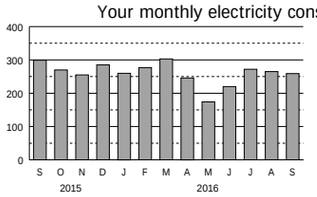

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.31		
Less : VAT	202.22		
Amount Net of VAT	2,643.09		
Less: BIR 2306	84.25		
BIR 2307	50.39	VATable Sales	2,643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.45	VAT Zero Rated Sales	0.00
Add : VAT	202.22	VAT Amount	202.22
TOTAL AMOUNT DUE	2,710.67	TOTAL SALES	2,845.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/4/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765305508386

MANCAO,VICENTE -B7
Premise Address : JUNQUERA EXT.,V P MANCAO- PUMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-449-7	7657210000-6	10/09/2016	SEPTEMBER/2016	2,845.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76572100006

BC19/36.0/4/0/10/09-26-2016/88

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465542646507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655441

46511100003

Date : 09-26-2016

BC19/36.0/999999/0179062/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651110000-3

Collection Ref. Code : 1841-27-926-9

Customer Information----------

Name : GOPUCO,ROY VINCENT M2

Premise Address : JUNQUERA EXT. COR RR LANDON ST.,SAN ANTONIO,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1060002	Pole No	:	0179062
Serial No	:	125294853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5.64

Your monthly electricity consumption chart

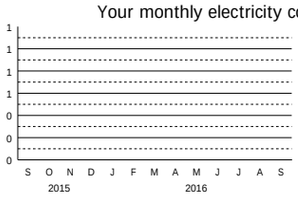

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/999999/0/21/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465542646507

GOPUCO,ROY VINCENT M2

Premise Address : JUNQUERA EXT. COR RR LANDON ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-926-9	4651110000-3	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46511100003

BC19/36.0/999999/0/21/09-26-2016/88

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365701382069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656440

36511100004

Date : 09-26-2016

BC19/36.0/999999/0179062/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651110000-4

Collection Ref. Code : 1841-28-362-2

Customer Information----------

Name : GOPUCO,ROY VINCENT M1

Premise Address : JUNQUERA EXT COR RR. LANDON ST.,SAN ANTONIO,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	328042GS6	Pole No	:	0179062
Serial No	:	47163103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44105
Period From	:	08-25-2016	Prev Rdg	:	43007
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	7750	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,005.95
Transmission Charge	0.6049/kWh	664.18
System Loss Charge	0.8472/kWh	930.23
Sub-Total		7,600.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		81.35
Value Added Tax		
Generation		386.82
Transmission		18.18
System Loss		56.52
Distribution		377.61
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,465.26
CURRENT BILL - SEPTEMBER 2016		12,311.72
TOTAL AMOUNT DUE		12,311.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 12,160.87

Your monthly electricity consumption chart

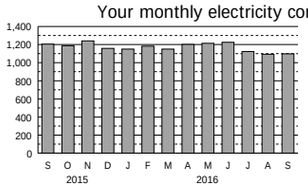

Avg Monthly Usage : 1,171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,311.72		
Less : VAT	860.82		
Amount Net of VAT	11,450.90		
Less: BIR 2306	358.69		
BIR 2307	218.56	VATable Sales	11,450.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,873.65	VAT Zero Rated Sales	0.00
Add : VAT	860.82	VAT Amount	860.82
TOTAL AMOUNT DUE	11,734.47	TOTAL SALES	12,311.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/999999/0/21/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365701382069

GOPUCO,ROY VINCENT M1

Premise Address : JUNQUERA EXT COR RR. LANDON ST.,SAN ANTONIO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-362-2	3651110000-4	10/09/2016	SEPTEMBER/2016	12,311.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36511100004

BC19/36.0/999999/0/21/09-26-2016/88

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004051166659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642697

00446100000

Date : 09-26-2016

BC19/43.2/99910/0093634/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044610000-0

Collection Ref. Code : 1825-73-638-3

Customer Information----------

Name : ALANO & SONS FINANCE CORP. BIENVENIDA T. /

Premise Address : N C ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	01445 EGS6	Pole No	:	0093634
Serial No	:	12753020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89626
Period From	:	08-25-2016	Prev Rdg	:	87770
No of Days	:	31	Diff Rdg	:	1856
Avg kWh/day	:	59.87	Registered	:	1856
Conn Load	:	29425	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,152.13
Transmission Charge	0.5379/kWh	998.34
System Loss Charge	0.885/kWh	1,642.56
Sub-Total		12,793.03
Distribution Charges		
Distribution Charge	1.3692/kWh	2,541.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,526.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	167.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.32
Sub-Total		156.68
Government Charges		
Franchise Tax - Local		123.57
Value Added Tax		
Generation		653.87
Transmission		27.33
System Loss		100.56
Distribution		423.22
Others		33.63
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,246.37
CURRENT BILL - SEPTEMBER 2016		18,722.94
TOTAL AMOUNT DUE		18,722.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 21,538.25

Your monthly electricity consumption chart

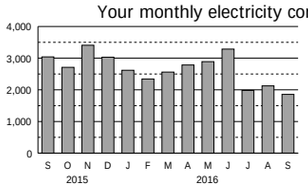

Avg Monthly Usage : 2,664.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,722.94		
Less : VAT	1,238.61		
Amount Net of VAT	17,484.33		
Less: BIR 2306	516.09		
BIR 2307	332.00	VATable Sales	17,484.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,636.24	VAT Zero Rated Sales	0.00
Add : VAT	1,238.61	VAT Amount	1,238.61
TOTAL AMOUNT DUE	17,874.85	TOTAL SALES	18,722.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99910/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004051166659

ALANO & SONS FINANCE CORP. BIENVENIDA T. ALANO

Premise Address : N C ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-638-3	0044610000-0	10/09/2016	SEPTEMBER/2016	18,722.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00446100000 BC19/43.2/99910/0/10/09-26-2016/88 7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951629901485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650276

95153100003

Date : 09-26-2016

BC19/43.2/99920/0093641/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515310000-3

Collection Ref. Code : 1805-55-809-9

Customer Information----------

Name : BARBA,MANUEL A

Premise Address : ESCARO ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1295 EGS6	Pole No	:	0093641
Serial No	:	11856654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84294
Period From	:	08-25-2016	Prev Rdg	:	83362
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	14960	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,097.95
Transmission Charge	0.6049/kWh	563.77
System Loss Charge	0.8472/kWh	789.59
Sub-Total		6,451.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,914.50	218.29
Sub-Total		302.65
Government Charges		
Franchise Tax - Local		70.69
Value Added Tax		
Generation		328.34
Transmission		15.43
System Loss		47.98
Distribution		320.61
Others		44.80
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,271.85
CURRENT BILL - SEPTEMBER 2016		10,697.54
TOTAL AMOUNT DUE		10,697.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 10,914.69

Your monthly electricity consumption chart

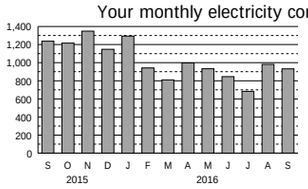

Avg Monthly Usage : 1,028.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,697.54		
Less : VAT	757.16		
Amount Net of VAT	9,940.38		
Less: BIR 2306	315.49		
BIR 2307	189.93	VATable Sales	9,940.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,434.96	VAT Zero Rated Sales	0.00
Add : VAT	757.16	VAT Amount	757.16
TOTAL AMOUNT DUE	10,192.12	TOTAL SALES	10,697.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99920/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951629901485

BARBA,MANUEL A

Premise Address : ESCARO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-809-9	9515310000-3	10/09/2016	SEPTEMBER/2016	10,697.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95153100003

BC19/43.2/99920/0/10/09-26-2016/88

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361111694256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655788

36165100003

Date : 09-26-2016

BC19/43.2/99930/0115570/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616510000-3

Collection Ref. Code : 1821-49-944-1

Customer Information----------

Name : PIEUS DISCIPLES OF THE DIVINE MASTER

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339960GS6	Pole No	:	0115570
Serial No	:	48858028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71449
Period From	:	08-25-2016	Prev Rdg	:	69943
No of Days	:	31	Diff Rdg	:	1506
Avg kWh/day	:	48.58	Registered	:	1506
Conn Load	:	13947	Billed kWh	:	1506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,237.67
Transmission Charge	0.6049/kWh	910.98
System Loss Charge	0.8472/kWh	1,275.88
Sub-Total		10,424.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,636.40
Supply Charge	0.4118/kWh	620.17
Metering Charge	0.6989/kWh	1,052.54
	5.00/month	5.00
Sub-Total		4,314.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		136.32
Government Charges		
Franchise Tax - Local		111.56
Value Added Tax		
Generation		530.55
Transmission		24.94
System Loss		77.51
Distribution		517.69
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	235.09
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	291.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.74
Sub-Total		2,009.46
CURRENT BILL - SEPTEMBER 2016		16,884.42
TOTAL AMOUNT DUE		16,884.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 17,120.78

Your monthly electricity consumption chart

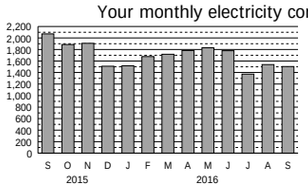

Avg Monthly Usage : 1,700.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,884.42		
Less : VAT	1,180.44		
Amount Net of VAT	15,703.98		
Less: BIR 2306	491.85		
BIR 2307	299.73	VATable Sales	15,703.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,912.40	VAT Zero Rated Sales	0.00
Add : VAT	1,180.44	VAT Amount	1,180.44
TOTAL AMOUNT DUE	16,092.84	TOTAL SALES	16,884.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99930/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361111694256

PIEUS DISCIPLES OF THE DIVINE MASTER
Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-944-1	3616510000-3	10/09/2016	SEPTEMBER/2016	16,884.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36165100003

BC19/43.2/99930/0/10/09-26-2016/88

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344054082358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647558

34475100003

Date : 09-26-2016

BC19/43.2/99950/0103362/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447510000-3

Collection Ref. Code : 1823-18-182-1

Customer Information----------

Name : PHIL INTER ADS INC

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Billing Address : * *

TIN :

Metering Information----------

Meter No	:	143007WS6	Pole No	:	0103362
Serial No	:	72112712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22758
Period From	:	08-25-2016	Prev Rdg	:	22742
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	80	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9.16

Your monthly electricity consumption chart

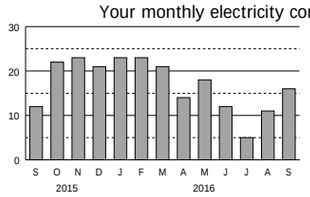

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/99950/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344054082358

PHIL INTER ADS INC

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-182-1	3447510000-3	10/09/2016	SEPTEMBER/2016	13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34475100003

BC19/43.2/99950/0/10/09-26-2016/88

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736437997221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642780

73663100003

Date : 09-26-2016

BC19/45.0/999999/0157540/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366310000-3

Collection Ref. Code : 1805-44-617-7

Customer Information----------

Name : BORROMEO BROTHERS ESTATE

Premise Address : F. RAMOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1024654	Pole No	:	0157540
Serial No	:	121754839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32987
Period From	:	08-25-2016	Prev Rdg	:	31269
No of Days	:	31	Diff Rdg	:	1718
Avg kWh/day	:	55.42	Registered	:	1718
Conn Load	:	3730	Billed kWh	:	1718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,397.29
Transmission Charge	0.6049/kWh	1,039.22
System Loss Charge	0.8472/kWh	1,455.49
Sub-Total		11,892.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,007.53
Supply Charge	0.4118/kWh	707.47
Metering Charge	0.6989/kWh	1,200.71
	5.00/month	5.00
Sub-Total		4,920.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	155.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Sub-Total		155.52
Government Charges		
Franchise Tax - Local		127.26
Value Added Tax		
Generation		605.26
Transmission		28.46
System Loss		88.42
Distribution		590.49
Others		33.93
Universal Charge		
Missionary Electrification	0.1561/kWh	268.18
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	332.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.03
Sub-Total		2,292.28
CURRENT BILL - SEPTEMBER 2016		19,260.51
TOTAL AMOUNT DUE		19,260.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 17,487.78

Your monthly electricity consumption chart

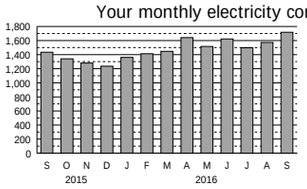

Avg Monthly Usage : 1,467.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,260.51		
Less : VAT	1,346.56		
Amount Net of VAT	17,913.95		
Less: BIR 2306	561.08		
BIR 2307	341.91	VATable Sales	17,913.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,010.96	VAT Zero Rated Sales	0.00
Add : VAT	1,346.56	VAT Amount	1,346.56
TOTAL AMOUNT DUE	18,357.52	TOTAL SALES	19,260.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/999999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736437997221

BORROMEO BROTHERS ESTATE

Premise Address : F. RAMOS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-617-7	7366310000-3	10/09/2016	SEPTEMBER/2016	19,260.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73663100003 BC19/45.0/999999/0/10/09-26-2016/88 7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533385517041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641551

53337200009

Date : 09-26-2016

BC19/63.2/77710/0075922/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333720000-9

Collection Ref. Code : 1811-21-926-8

Customer Information----------

Name : LAHUG BARANGAY HALL

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN : 201-704-501-000

Metering Information----------

Meter No	:	MTR1047853	Pole No	:	0075922
Serial No	:	14754917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14053
Period From	:	08-25-2016	Prev Rdg	:	9088
No of Days	:	31	Diff Rdg	:	4965
Avg kWh/day	:	160.16	Registered	:	4965
Conn Load	:	49290	Billed kWh	:	4965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27,158.05
Transmission Charge	0.6049/kWh	3,003.33
System Loss Charge	0.8472/kWh	4,206.35
Sub-Total		34,367.73
Distribution Charges		
Distribution Charge	1.7506/kWh	8,691.73
Supply Charge	0.4118/kWh	2,044.59
Metering Charge	0.6989/kWh	3,470.04
	5.00/month	5.00
Sub-Total		14,211.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	448.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.60
Sub-Total		449.44
Government Charges		
Franchise Tax - Local		367.71
Value Added Tax		
Generation		1,749.14
Transmission		82.24
System Loss		255.57
Distribution		1,705.36
Others		98.06
Universal Charge		
Missionary Electrification	0.1561/kWh	775.04
Environmental Charge	0.0025/kWh	12.41
NPC Stranded Contract Costs	0.1938/kWh	962.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	615.66
Sub-Total		6,623.41
CURRENT BILL - SEPTEMBER 2016		55,651.94
TOTAL AMOUNT DUE		55,651.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 60,058.84

Your monthly electricity consumption chart

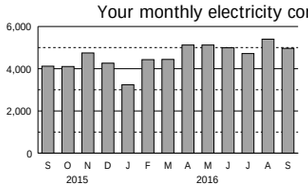

Avg Monthly Usage : 4,589.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,651.94		
Less : VAT	3,890.37		
Amount Net of VAT	51,761.57		
Less: BIR 2306	1,620.99		
BIR 2307	987.92	VATable Sales	51,761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,152.66	VAT Zero Rated Sales	0.00
Add : VAT	3,890.37	VAT Amount	3,890.37
TOTAL AMOUNT DUE	53,043.03	TOTAL SALES	55,651.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/77710/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533385517041

LAHUG BARANGAY HALL
Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-926-8	5333720000-9	10/09/2016	SEPTEMBER/2016	55,651.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53337200009

BC19/63.2/77710/0/10/09-26-2016/88

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542702953142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645810

54217200002

Date : 09-26-2016

BC19/63.2/77730/0079355/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421720000-2

Collection Ref. Code : 1823-26-962-1

Customer Information----------

Name : ALPESA ELECTRONIC CORP.

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1043957	Pole No	:	0079355
Serial No	:	13862290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75580
Period From	:	08-25-2016	Prev Rdg	:	73246
No of Days	:	31	Diff Rdg	:	2334
Avg kWh/day	:	75.29	Registered	:	2334
Conn Load	:	26856	Billed kWh	:	2334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,766.75
Transmission Charge	0.5379/kWh	1,255.46
System Loss Charge	0.885/kWh	2,065.59
Sub-Total		16,087.80
Distribution Charges		
Distribution Charge	1.3692/kWh	3,195.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,181.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	210.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Surcharge	0.02 of 25,642.00	512.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.24
Sub-Total		709.87
Government Charges		
Franchise Tax - Local		157.34
Value Added Tax		
Generation		822.25
Transmission		34.37
System Loss		126.46
Distribution		501.76
Others		104.07
Universal Charge		
Missionary Electrification	0.1561/kWh	364.34
Environmental Charge	0.0025/kWh	5.84
NPC Stranded Contract Costs	0.1938/kWh	452.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.42
Sub-Total		2,858.18
CURRENT BILL - SEPTEMBER 2016		23,837.18
TOTAL AMOUNT DUE		23,837.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 25,641.91

Your monthly electricity consumption chart

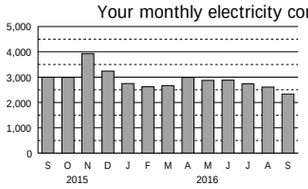

Avg Monthly Usage : 2,892.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,837.18		
Less : VAT	1,588.91		
Amount Net of VAT	22,248.27		
Less: BIR 2306	662.06		
BIR 2307	422.73	VATable Sales	22,248.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,163.48	VAT Zero Rated Sales	0.00
Add : VAT	1,588.91	VAT Amount	1,588.91
TOTAL AMOUNT DUE	22,752.39	TOTAL SALES	23,837.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/77730/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542702953142

ALPESA ELECTRONIC CORP.

Premise Address : GEMSVILLE SUBDIVISION,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-962-1	5421720000-2	10/09/2016	SEPTEMBER/2016	23,837.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54217200002

BC19/63.2/77730/0/10/09-26-2016/88

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772715226683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644500

77277200000

Date : 09-26-2016

BC19/63.2/77740/1022294/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727720000-0

Collection Ref. Code : 1825-80-539-3

Customer Information----------

Name : MANUEL,PROSPERO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	32108GS6	Pole No	:	1022294
Serial No	:	87914138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35084
Period From	:	08-25-2016	Prev Rdg	:	34237
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	21690	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,633.01
Transmission Charge	0.6049/kWh	512.35
System Loss Charge	0.8472/kWh	717.58
Sub-Total		5,862.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 11,416.00	228.32
Sub-Total		304.99
Government Charges		
Franchise Tax - Local		64.47
Value Added Tax		
Generation		298.38
Transmission		14.03
System Loss		43.58
Distribution		291.42
Others		44.34
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,159.74
CURRENT BILL - SEPTEMBER 2016		9,756.19
TOTAL AMOUNT DUE		9,756.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 11,415.77

Your monthly electricity consumption chart

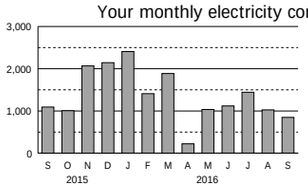

Avg Monthly Usage : 1,362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,756.19		
Less : VAT	691.75		
Amount Net of VAT	9,064.44		
Less: BIR 2306	288.25		
BIR 2307	173.22	VATable Sales	9,064.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,602.97	VAT Zero Rated Sales	0.00
Add : VAT	691.75	VAT Amount	691.75
TOTAL AMOUNT DUE	9,294.72	TOTAL SALES	9,756.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/77740/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772715226683

MANUEL,PROSPERO

Premise Address : LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-539-3	7727720000-0	10/09/2016	SEPTEMBER/2016	9,756.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77277200000

BC19/63.2/77740/0/10/09-26-2016/88

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335278850013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33536100002

BILLING STATEMENT

1006642794

Date : 09-26-2016

BC19/67.0/77710/0107995/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353610000-2

Collection Ref. Code : 1833-85-623-6

Customer Information----------

Name : ALFONSO & SONS DEV CORP

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1044018	Pole No	:	0107995
Serial No	:	14862883	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27449
Period From	:	08-25-2016	Prev Rdg	:	26404
No of Days	:	31	Diff Rdg	:	1045
Avg kWh/day	:	33.71	Registered	:	1045
Conn Load	:	16412	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,716.05
Transmission Charge	0.5379/kWh	562.11
System Loss Charge	0.885/kWh	924.83
Sub-Total		7,202.99
Distribution Charges		
Distribution Charge	1.3692/kWh	1,430.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,416.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,535.00	230.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.37
Sub-Total		318.93
Government Charges		
Franchise Tax - Local		74.54
Value Added Tax		
Generation		368.15
Transmission		15.39
System Loss		56.62
Distribution		289.97
Others		47.22
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,349.72
CURRENT BILL - SEPTEMBER 2016		11,288.07
TOTAL AMOUNT DUE		11,287.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 11,535.00

Your monthly electricity consumption chart

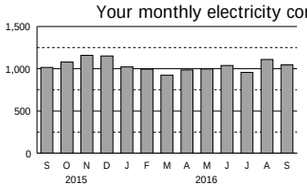

Avg Monthly Usage : 1,036.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,288.07		
Less : VAT	777.35		
Amount Net of VAT	10,510.72		
Less: BIR 2306	323.91		
BIR 2307	200.26	VATable Sales	10,510.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,986.55	VAT Zero Rated Sales	0.00
Add : VAT	777.35	VAT Amount	777.35
TOTAL AMOUNT DUE	10,763.90	TOTAL SALES	11,288.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77710/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335278850013

ALFONSO & SONS DEV CORP
Premise Address : GEN MAXILOM EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-623-6	3353610000-2	10/09/2016	SEPTEMBER/2016	11,287.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33536100002

BC19/67.0/77710/0/10/09-26-2016/88

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184857060438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650284

18465100008

Date : 09-26-2016

BC19/67.0/77780/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846510000-8

Collection Ref. Code : 1843-60-713-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : HANDURAW, ONE MANGO AVE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	688EGS6	Pole No	:	0132384
Serial No	:	07850477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61537
Period From	:	08-25-2016	Prev Rdg	:	58036
No of Days	:	31	Diff Rdg	:	3501
Avg kWh/day	:	112.94	Registered	:	3501
Conn Load	:	10510	Billed kWh	:	3501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,150.12
Transmission Charge	0.6049/kWh	2,117.75
System Loss Charge	0.8472/kWh	2,966.05
Sub-Total		24,233.92
Distribution Charges		
Distribution Charge	1.7506/kWh	6,128.85
Supply Charge	0.4118/kWh	1,441.71
Metering Charge	0.6989/kWh	2,446.85
	5.00/month	5.00
Sub-Total		10,022.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	316.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Sub-Total		316.91
Government Charges		
Franchise Tax - Local		259.30
Value Added Tax		
Generation		1,233.39
Transmission		57.98
System Loss		180.21
Distribution		1,202.69
Others		69.15
Universal Charge		
Missionary Electrification	0.1561/kWh	546.51
Environmental Charge	0.0025/kWh	8.75
NPC Stranded Contract Costs	0.1938/kWh	678.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	434.12
Sub-Total		4,670.59
CURRENT BILL - SEPTEMBER 2016		39,243.83
TOTAL AMOUNT DUE		39,243.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 37,094.03

Your monthly electricity consumption chart

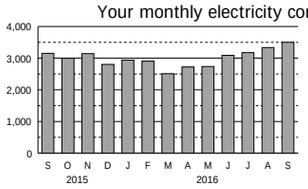

Avg Monthly Usage : 3,001.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,243.83		
Less : VAT	2,743.42		
Amount Net of VAT	36,500.41		
Less: BIR 2306	1,143.08		
BIR 2307	696.65	VATable Sales	36,500.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,660.68	VAT Zero Rated Sales	0.00
Add : VAT	2,743.42	VAT Amount	2,743.42
TOTAL AMOUNT DUE	37,404.10	TOTAL SALES	39,243.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77780/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184857060438

CEBU SUPER DEVELOPMENT CORP.
Premise Address : HANDURAW, ONE MANGO AVE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-713-1	1846510000-8	10/09/2016	SEPTEMBER/2016	39,243.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18465100008

BC19/67.0/77780/0/10/09-26-2016/88

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284838543639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649497

28465100007

Date : 09-26-2016

BC19/67.0/77790/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846510000-7

Collection Ref. Code : 1843-60-764-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : CRUNCH CHICKEN, ONE MANGO AVENUE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	721EGS6	Pole No	:	0132384
Serial No	:	07850585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3705
Period From	:	08-25-2016	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	1469
Avg kWh/day	:	47.39	Registered	:	1469
Conn Load	:	12830	Billed kWh	:	1469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,035.28
Transmission Charge	0.6049/kWh	888.60
System Loss Charge	0.8472/kWh	1,244.54
Sub-Total		10,168.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,571.63
Supply Charge	0.4118/kWh	604.93
Metering Charge	0.6989/kWh	1,026.68
	5.00/month	5.00
Sub-Total		4,208.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		108.82
Value Added Tax		
Generation		517.52
Transmission		24.33
System Loss		75.61
Distribution		504.99
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	229.31
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.16
Sub-Total		1,960.12
CURRENT BILL - SEPTEMBER 2016		16,469.76
TOTAL AMOUNT DUE		16,469.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 15,419.29

Your monthly electricity consumption chart

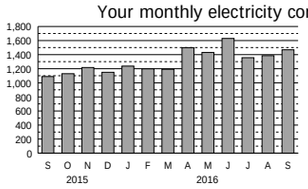

Avg Monthly Usage : 1,306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,469.76		
Less : VAT	1,151.47		
Amount Net of VAT	15,318.29		
Less: BIR 2306	479.78		
BIR 2307	292.37	VATable Sales	15,318.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,546.14	VAT Zero Rated Sales	0.00
Add : VAT	1,151.47	VAT Amount	1,151.47
TOTAL AMOUNT DUE	15,697.61	TOTAL SALES	16,469.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/77790/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284838543639

CEBU SUPER DEVELOPMENT CORP.

Premise Address : CRUNCH CHICKEN, ONE MANGO AVENUE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-764-6	2846510000-7	10/09/2016	SEPTEMBER/2016	16,469.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28465100007

BC19/67.0/77790/0/10/09-26-2016/88

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484098883273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650285

48465100005

Date : 09-26-2016

BC19/67.0/777110/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846510000-5

Collection Ref. Code : 1843-60-755-7

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MR. COFFEE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1175 EGS6	Pole No	:	0132384
Serial No	:	09853470	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37881
Period From	:	08-25-2016	Prev Rdg	:	34672
No of Days	:	31	Diff Rdg	:	3209
Avg kWh/day	:	103.52	Registered	:	3209
Conn Load	:	12750	Billed kWh	:	3209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,552.91
Transmission Charge	0.6049/kWh	1,941.12
System Loss Charge	0.8472/kWh	2,718.66
Sub-Total		22,212.69
Distribution Charges		
Distribution Charge	1.7506/kWh	5,617.68
Supply Charge	0.4118/kWh	1,321.47
Metering Charge	0.6989/kWh	2,242.77
	5.00/month	5.00
Sub-Total		9,186.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	290.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Sub-Total		290.48
Government Charges		
Franchise Tax - Local		237.67
Value Added Tax		
Generation		1,130.52
Transmission		53.15
System Loss		165.16
Distribution		1,102.43
Others		63.38
Universal Charge		
Missionary Electrification	0.1561/kWh	500.93
Environmental Charge	0.0025/kWh	8.02
NPC Stranded Contract Costs	0.1938/kWh	621.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.92
Sub-Total		4,281.08
CURRENT BILL - SEPTEMBER 2016		35,971.17
TOTAL AMOUNT DUE		35,971.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 43,266.15

Your monthly electricity consumption chart

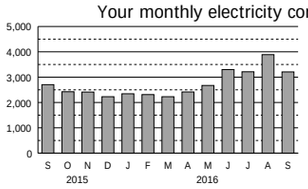

Avg Monthly Usage : 2,720.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,971.17		
Less : VAT	2,514.64		
Amount Net of VAT	33,456.53		
Less: BIR 2306	1,047.76		
BIR 2307	638.56	VATable Sales	33,456.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,770.21	VAT Zero Rated Sales	0.00
Add : VAT	2,514.64	VAT Amount	2,514.64
TOTAL AMOUNT DUE	34,284.85	TOTAL SALES	35,971.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777110/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484098883273

CEBU SUPER DEVELOPMENT CORP.

Premise Address : MR. COFFEE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-755-7	4846510000-5	10/09/2016	SEPTEMBER/2016	35,971.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48465100005

BC19/67.0/777110/0/10/09-26-2016/88

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784092179571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650683

78465100002

Date : 09-26-2016

BC19/67.0/777120/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846510000-2

Collection Ref. Code : 1843-60-779-4

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : CASANOVA, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1283 EGS6	Pole No	:	0132384
Serial No	:	11856613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49363
Period From	:	08-25-2016	Prev Rdg	:	46378
No of Days	:	31	Diff Rdg	:	2985
Avg kWh/day	:	96.29	Registered	:	2985
Conn Load	:	12630	Billed kWh	:	2985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,327.65
Transmission Charge	0.6049/kWh	1,805.63
System Loss Charge	0.8472/kWh	2,528.89
Sub-Total		20,662.17
Distribution Charges		
Distribution Charge	1.7506/kWh	5,225.54
Supply Charge	0.4118/kWh	1,229.22
Metering Charge	0.6989/kWh	2,086.22
	5.00/month	5.00
Sub-Total		8,545.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	269.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Sub-Total		270.20
Government Charges		
Franchise Tax - Local		221.08
Value Added Tax		
Generation		1,051.61
Transmission		49.44
System Loss		153.65
Distribution		1,025.52
Others		58.95
Universal Charge		
Missionary Electrification	0.1561/kWh	465.96
Environmental Charge	0.0025/kWh	7.46
NPC Stranded Contract Costs	0.1938/kWh	578.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	370.14
Sub-Total		3,982.30
CURRENT BILL - SEPTEMBER 2016		33,460.65
TOTAL AMOUNT DUE		33,460.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 27,874.75

Your monthly electricity consumption chart

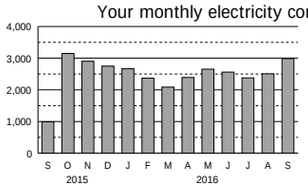

Avg Monthly Usage : 2,491.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,460.65		
Less : VAT	2,339.17		
Amount Net of VAT	31,121.48		
Less: BIR 2306	974.65		
BIR 2307	593.99	VATable Sales	31,121.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,552.84	VAT Zero Rated Sales	0.00
Add : VAT	2,339.17	VAT Amount	2,339.17
TOTAL AMOUNT DUE	31,892.01	TOTAL SALES	33,460.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777120/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784092179571

CEBU SUPER DEVELOPMENT CORP.

Premise Address : CASANOVA, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-779-4	7846510000-2	10/09/2016	SEPTEMBER/2016	33,460.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78465100002

BC19/67.0/777120/0/10/09-26-2016/88

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684917718224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649109

68465100003

Date : 09-26-2016

BC19/67.0/777130/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846510000-3

Collection Ref. Code : 1843-60-773-5

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	695EGS6	Pole No	:	0132384
Serial No	:	07850591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47761
Period From	:	08-25-2016	Prev Rdg	:	45490
No of Days	:	31	Diff Rdg	:	2271
Avg kWh/day	:	73.26	Registered	:	2271
Conn Load	:	18380	Billed kWh	:	2271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,422.14
Transmission Charge	0.6049/kWh	1,373.73
System Loss Charge	0.8472/kWh	1,923.99
Sub-Total		15,719.86
Distribution Charges		
Distribution Charge	1.7506/kWh	3,975.61
Supply Charge	0.4118/kWh	935.20
Metering Charge	0.6989/kWh	1,587.20
	5.00/month	5.00
Sub-Total		6,503.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	205.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Surcharge	0.02 of 28,416.00	568.32
Sub-Total		773.89
Government Charges		
Franchise Tax - Local		172.47
Value Added Tax		
Generation		800.06
Transmission		37.61
System Loss		116.90
Distribution		780.36
Others		113.56
Universal Charge		
Missionary Electrification	0.1561/kWh	354.51
Environmental Charge	0.0025/kWh	5.68
NPC Stranded Contract Costs	0.1938/kWh	440.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.60
Sub-Total		3,102.87
CURRENT BILL - SEPTEMBER 2016		26,099.63
TOTAL AMOUNT DUE		26,099.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 28,416.06

Your monthly electricity consumption chart

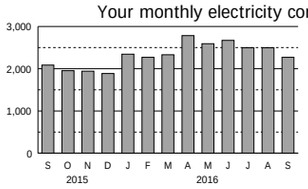

Avg Monthly Usage : 2,317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,099.63		
Less : VAT	1,848.49		
Amount Net of VAT	24,251.14		
Less: BIR 2306	770.21		
BIR 2307	463.38	VATable Sales	24,251.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,017.55	VAT Zero Rated Sales	0.00
Add : VAT	1,848.49	VAT Amount	1,848.49
TOTAL AMOUNT DUE	24,866.04	TOTAL SALES	26,099.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777130/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684917718224

CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 2, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-773-5	6846510000-3	10/09/2016	SEPTEMBER/2016	26,099.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68465100003 BC19/67.0/777130/0/10/09-26-2016/88 7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584108915460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649186

58465100004

Date : 09-26-2016

BC19/67.0/777140/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846510000-4

Collection Ref. Code : 1843-60-716-6

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1580 EGS6	Pole No	:	0132384
Serial No	:	13860950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23862
Period From	:	08-25-2016	Prev Rdg	:	22593
No of Days	:	31	Diff Rdg	:	1269
Avg kWh/day	:	40.94	Registered	:	1269
Conn Load	:	16440	Billed kWh	:	1269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,941.30
Transmission Charge	0.6049/kWh	767.62
System Loss Charge	0.8472/kWh	1,075.10
Sub-Total		8,784.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	114.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 11,890.50	237.81
Sub-Total		352.68
Government Charges		
Franchise Tax - Local		95.79
Value Added Tax		
Generation		447.06
Transmission		21.02
System Loss		65.32
Distribution		436.32
Others		53.82
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,723.88
CURRENT BILL - SEPTEMBER 2016		14,496.56
TOTAL AMOUNT DUE		14,496.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 11,890.38

Your monthly electricity consumption chart

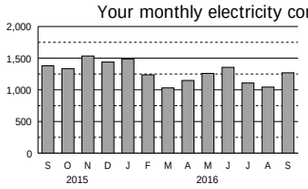

Avg Monthly Usage : 1,278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,496.56		
Less : VAT	1,023.54		
Amount Net of VAT	13,473.02		
Less: BIR 2306	426.48		
BIR 2307	257.37	VATable Sales	13,473.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,789.17	VAT Zero Rated Sales	0.00
Add : VAT	1,023.54	VAT Amount	1,023.54
TOTAL AMOUNT DUE	13,812.71	TOTAL SALES	14,496.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777140/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584108915460

CEBU SUPER DEVELOPMENT CORP.

Premise Address : YOU BAR 1, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-716-6	5846510000-4	10/09/2016	SEPTEMBER/2016	14,496.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58465100004

BC19/67.0/777140/0/10/09-26-2016/88

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394709735836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655362

39465100004

Date : 09-26-2016

BC19/67.0/777170/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946510000-4

Collection Ref. Code : 1843-60-734-4

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : TITUS INTERNET, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1293 EGS6	Pole No	:	0132384
Serial No	:	11856639	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45137
Period From	:	08-25-2016	Prev Rdg	:	44415
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	24510	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,949.27
Transmission Charge	0.6049/kWh	436.74
System Loss Charge	0.8472/kWh	611.68
Sub-Total		4,997.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 9,201.50	184.03
Sub-Total		249.39
Government Charges		
Franchise Tax - Local		54.88
Value Added Tax		
Generation		254.36
Transmission		11.95
System Loss		37.15
Distribution		248.50
Others		36.51
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		987.32
CURRENT BILL - SEPTEMBER 2016		8,305.26
TOTAL AMOUNT DUE		8,305.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 9,201.53

Your monthly electricity consumption chart

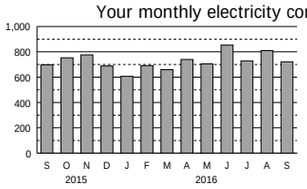

Avg Monthly Usage : 725.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,305.26		
Less : VAT	588.47		
Amount Net of VAT	7,716.79		
Less: BIR 2306	245.19		
BIR 2307	147.46	VATable Sales	7,716.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,324.14	VAT Zero Rated Sales	0.00
Add : VAT	588.47	VAT Amount	588.47
TOTAL AMOUNT DUE	7,912.61	TOTAL SALES	8,305.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777170/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394709735836

CEBU SUPER DEVELOPMENT CORP.
Premise Address : TITUS INTERNET, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-734-4	3946510000-4	10/09/2016	SEPTEMBER/2016	8,305.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39465100004

BC19/67.0/777170/0/10/09-26-2016/88

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540322897664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645052

54006100009

Date : 09-26-2016

BC19/67.0/777200/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400610000-9

Collection Ref. Code : 1845-38-989-1

Customer Information----------

Name : PARAMOUNT LIFE & GENERAL INSURANCE CORF

Premise Address : ONE MAGO AVE. BLDG.,GEN. MAXILOM AVE. CO

TIN :

Metering Information----------

Meter No	:	923 EGS6	Pole No	:	1150955
Serial No	:	08852172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52519
Period From	:	08-25-2016	Prev Rdg	:	51460
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	12620	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,792.62
Transmission Charge	0.6049/kWh	640.59
System Loss Charge	0.8472/kWh	897.18
Sub-Total		7,330.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		78.46
Value Added Tax		
Generation		373.08
Transmission		17.54
System Loss		54.51
Distribution		364.22
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,413.24
CURRENT BILL - SEPTEMBER 2016		11,874.62
TOTAL AMOUNT DUE		11,874.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 15,986.47

Your monthly electricity consumption chart

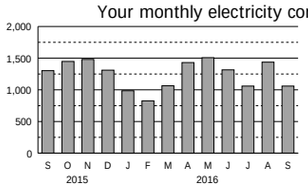

Avg Monthly Usage : 1,248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,874.62		
Less : VAT	830.27		
Amount Net of VAT	11,044.35		
Less: BIR 2306	345.96		
BIR 2307	210.80	VATable Sales	11,044.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,487.59	VAT Zero Rated Sales	0.00
Add : VAT	830.27	VAT Amount	830.27
TOTAL AMOUNT DUE	11,317.86	TOTAL SALES	11,874.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777200/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540322897664

PARAMOUNT LIFE & GENERAL INSURANCE CORP C/O GE(

Premise Address : ONE MAGO AVE. BLDG.,GEN. MAXILOM AVE. CO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-989-1	5400610000-9	10/09/2016	SEPTEMBER/2016	11,874.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54006100009

BC19/67.0/777200/0/10/09-26-2016/88

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461617326481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654082

46116100002

Date : 09-26-2016

BC19/67.0/777210/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611610000-2

Collection Ref. Code : 1845-54-113-8

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : ONE MANGO AVENUE BLDG. GEN. MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	1409 EGS6	Pole No	:	1150955
Serial No	:	12857900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28886
Period From	:	08-25-2016	Prev Rdg	:	28467
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	7520	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,291.89
Transmission Charge	0.5379/kWh	225.38
System Loss Charge	0.885/kWh	370.82
Sub-Total		2,888.09
Distribution Charges		
Distribution Charge	1.3692/kWh	573.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,559.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.56
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		147.62
Transmission		6.17
System Loss		22.71
Distribution		187.12
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		605.13
CURRENT BILL - SEPTEMBER 2016		5,087.90
TOTAL AMOUNT DUE		5,087.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,754.99

Your monthly electricity consumption chart

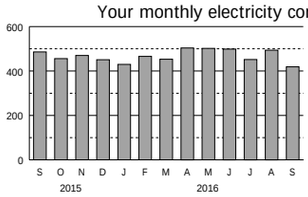

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.90		
Less : VAT	371.90		
Amount Net of VAT	4,716.00		
Less: BIR 2306	154.96		
BIR 2307	90.33	VATable Sales	4,716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.71	VAT Zero Rated Sales	0.00
Add : VAT	371.90	VAT Amount	371.90
TOTAL AMOUNT DUE	4,842.61	TOTAL SALES	5,087.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777210/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461617326481

CEBU SUPER DEVELOPMENT CORP.

Premise Address : ONE MANGO AVENUE BLDG. GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-113-8	4611610000-2	10/09/2016	SEPTEMBER/2016	5,087.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46116100002

BC19/67.0/777210/0/10/09-26-2016/88

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313035313083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647480

31345100007

Date : 09-26-2016

BC19/67.0/777220/0132384/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134510000-7

Collection Ref. Code : 1843-35-008-4

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MANGO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	690EGS6	Pole No	:	0132384
Serial No	:	07850571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30231
Period From	:	08-25-2016	Prev Rdg	:	27859
No of Days	:	31	Diff Rdg	:	2372
Avg kWh/day	:	76.52	Registered	:	2372
Conn Load	:	32920	Billed kWh	:	2372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,974.60
Transmission Charge	0.5379/kWh	1,275.90
System Loss Charge	0.885/kWh	2,099.22
Sub-Total		16,349.72
Distribution Charges		
Distribution Charge	1.3692/kWh	3,247.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,233.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	214.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.47
Sub-Total		200.24
Government Charges		
Franchise Tax - Local		155.87
Value Added Tax		
Generation		835.65
Transmission		34.93
System Loss		128.52
Distribution		508.00
Others		42.73
Universal Charge		
Missionary Electrification	0.1561/kWh	370.26
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.13
Sub-Total		2,835.71
CURRENT BILL - SEPTEMBER 2016		23,619.03
TOTAL AMOUNT DUE		23,619.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 20,454.01

Your monthly electricity consumption chart

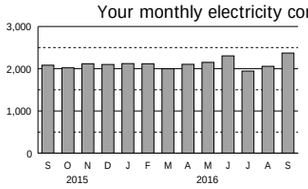

Avg Monthly Usage : 2,114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,619.03		
Less : VAT	1,549.83		
Amount Net of VAT	22,069.20		
Less: BIR 2306	645.77		
BIR 2307	418.78	VATable Sales	22,069.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,004.65	VAT Zero Rated Sales	0.00
Add : VAT	1,549.83	VAT Amount	1,549.83
TOTAL AMOUNT DUE	22,554.48	TOTAL SALES	23,619.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777220/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313035313083

CEBU SUPER DEVELOPMENT CORP.

Premise Address : MANGO AVENUE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-008-4	3134510000-7	10/09/2016	SEPTEMBER/2016	23,619.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31345100007

BC19/67.0/777220/0/10/09-26-2016/88

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105015540828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643785

10565100004

Date : 09-26-2016

BC19/67.0/777230/1150955/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056510000-4

Collection Ref. Code : 1843-74-434-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : CEBU SUPER BILLBOARD, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113501	Pole No	:	1150955
Serial No	:	14865943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	517
Period From	:	08-25-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	20920	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,401.29
Transmission Charge	0.6049/kWh	265.55
System Loss Charge	0.8472/kWh	371.92
Sub-Total		3,038.76
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		154.65
Transmission		7.27
System Loss		22.59
Distribution		151.33
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		586.22
CURRENT BILL - SEPTEMBER 2016		4,925.83
TOTAL AMOUNT DUE		4,925.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,046.12

Your monthly electricity consumption chart

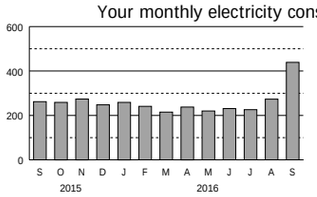

Avg Monthly Usage : 260.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.83		
Less : VAT	344.51		
Amount Net of VAT	4,581.32		
Less: BIR 2306	143.57		
BIR 2307	87.44	VATable Sales	4,581.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.31	VAT Zero Rated Sales	0.00
Add : VAT	344.51	VAT Amount	344.51
TOTAL AMOUNT DUE	4,694.82	TOTAL SALES	4,925.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777230/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105015540828

CEBU SUPER DEVELOPMENT CORP.

Premise Address : CEBU SUPER BILLBOARD, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-434-1	1056510000-4	10/09/2016	SEPTEMBER/2016	4,925.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10565100004

BC19/67.0/777230/0/10/09-26-2016/88

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596310062415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654668

59675100008

Date : 09-26-2016

BC19/67.0/777240/0132356/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967510000-8

Collection Ref. Code : 1843-79-998-7

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : FIRE PUMP,ONE MANGO AVENUE, GEN. MAXILOM

TIN :

Metering Information----------

Meter No	:	828ETS6	Pole No	:	0132356
Serial No	:	07958341	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58105
Period From	:	08-25-2016	Prev Rdg	:	57551
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	27430	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,030.32
Transmission Charge	0.5379/kWh	298.00
System Loss Charge	0.885/kWh	490.29
Sub-Total		3,818.61
Distribution Charges		
Distribution Charge	1.3692/kWh	758.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,744.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.38
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		42.07
Value Added Tax		
Generation		195.17
Transmission		8.16
System Loss		30.01
Distribution		209.30
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		759.31
CURRENT BILL - SEPTEMBER 2016		6,368.85
TOTAL AMOUNT DUE		6,368.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,550.06

Your monthly electricity consumption chart

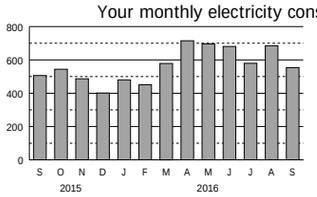

Avg Monthly Usage : 566.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,368.85		
Less : VAT	453.30		
Amount Net of VAT	5,915.55		
Less: BIR 2306	188.89		
BIR 2307	113.03	VATable Sales	5,915.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,613.63	VAT Zero Rated Sales	0.00
Add : VAT	453.30	VAT Amount	453.30
TOTAL AMOUNT DUE	6,066.93	TOTAL SALES	6,368.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777240/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596310062415

CEBU SUPER DEVELOPMENT CORP.

Premise Address : FIRE PUMP,ONE MANGO AVENUE, GEN. MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-998-7	5967510000-8	10/09/2016	SEPTEMBER/2016	6,368.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59675100008

BC19/67.0/777240/0/10/09-26-2016/88

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196890916768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655596

19615100005

Date : 09-26-2016

BC19/67.0/777250/0132300/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961510000-5

Collection Ref. Code : 1841-64-365-3

Customer Information----------

Name : ECARMA,DENNIS

Premise Address : GENERAL MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN : 245-178-427-000

Metering Information----------

Meter No	:	208275WS6	Pole No	:	0132300
Serial No	:	45106228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83753
Period From	:	08-25-2016	Prev Rdg	:	81212
No of Days	:	31	Diff Rdg	:	2541
Avg kWh/day	:	81.97	Registered	:	2541
Conn Load	:	16440	Billed kWh	:	2541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,899.02
Transmission Charge	0.6049/kWh	1,537.05
System Loss Charge	0.8472/kWh	2,152.74
Sub-Total		17,588.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,448.27
Supply Charge	0.4118/kWh	1,046.38
Metering Charge	0.6989/kWh	1,775.90
	5.00/month	5.00
Sub-Total		7,275.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	229.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Sub-Total		230.01
Government Charges		
Franchise Tax - Local		188.21
Value Added Tax		
Generation		895.18
Transmission		42.09
System Loss		130.77
Distribution		873.07
Others		50.19
Universal Charge		
Missionary Electrification	0.1561/kWh	396.65
Environmental Charge	0.0025/kWh	6.35
NPC Stranded Contract Costs	0.1938/kWh	492.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.08
Sub-Total		3,390.04
CURRENT BILL - SEPTEMBER 2016		28,484.41
TOTAL AMOUNT DUE		28,484.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,503.95

Your monthly electricity consumption chart

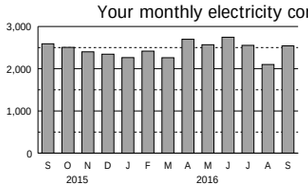

Avg Monthly Usage : 2,460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,484.41		
Less : VAT	1,991.30		
Amount Net of VAT	26,493.11		
Less: BIR 2306	829.70		
BIR 2307	505.65	VATable Sales	26,493.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,157.76	VAT Zero Rated Sales	0.00
Add : VAT	1,991.30	VAT Amount	1,991.30
TOTAL AMOUNT DUE	27,149.06	TOTAL SALES	28,484.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777250/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196890916768

ECARMA,DENNIS

Premise Address : GENERAL MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-365-3	1961510000-5	10/09/2016	SEPTEMBER/2016	28,484.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19615100005

BC19/67.0/777250/0/10/09-26-2016/88

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008920782372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644451

00845100007

Date : 09-26-2016

BC19/67.0/777270/0123775/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084510000-7

Collection Ref. Code : 1805-74-647-2

Customer Information----------

Name : SCHNABEL,MAGDALENA

Premise Address : GEN MAXILOM AVENUE,OPP FOODARAMA

TIN :

Metering Information----------

Meter No	:	MTR1047580	Pole No	:	0123775
Serial No	:	14862830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45788
Period From	:	08-25-2016	Prev Rdg	:	44080
No of Days	:	31	Diff Rdg	:	1708
Avg kWh/day	:	55.10	Registered	:	1708
Conn Load	:	52050	Billed kWh	:	1708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,342.59
Transmission Charge	0.6049/kWh	1,033.17
System Loss Charge	0.8472/kWh	1,447.02
Sub-Total		11,822.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,990.02
Supply Charge	0.4118/kWh	703.35
Metering Charge	0.6989/kWh	1,193.72
	5.00/month	5.00
Sub-Total		4,892.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	154.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 19,089.50	381.79
Sub-Total		536.39
Government Charges		
Franchise Tax - Local		129.38
Value Added Tax		
Generation		601.72
Transmission		28.29
System Loss		87.93
Distribution		587.05
Others		79.89
Universal Charge		
Missionary Electrification	0.1561/kWh	266.61
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	331.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.79
Sub-Total		2,327.94
CURRENT BILL - SEPTEMBER 2016		19,579.20
TOTAL AMOUNT DUE		19,579.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 19,089.56

Your monthly electricity consumption chart

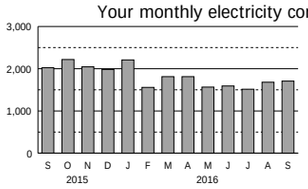

Avg Monthly Usage : 1,824.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,579.20		
Less : VAT	1,384.88		
Amount Net of VAT	18,194.32		
Less: BIR 2306	577.04		
BIR 2307	347.61	VATable Sales	18,194.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,269.67	VAT Zero Rated Sales	0.00
Add : VAT	1,384.88	VAT Amount	1,384.88
TOTAL AMOUNT DUE	18,654.55	TOTAL SALES	19,579.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777270/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008920782372

SCHNABEL,MAGDALENA

Premise Address : GEN MAXILOM AVENUE,OPP FOODARAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-647-2	0084510000-7	10/09/2016	SEPTEMBER/2016	19,579.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00845100007

BC19/67.0/777270/0/10/09-26-2016/88

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970572057808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97045100001

BILLING STATEMENT

1006643104

Date : 09-26-2016

BC19/67.0/777275/1139904/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704510000-1

Collection Ref. Code : 1841-99-650-5

Customer Information----------

Name : LATHWOOD,NARCISA

Premise Address : GEN MAXILOM AVE.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103345	Pole No	:	1139904
Serial No	:	129121879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87759
Period From	:	08-25-2016	Prev Rdg	:	81768
No of Days	:	31	Diff Rdg	:	5991
Avg kWh/day	:	193.26	Registered	:	5991
Conn Load	:	22650	Billed kWh	:	5991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 593.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,770.17
Transmission Charge	0.6049/kWh	3,623.96
System Loss Charge	0.8472/kWh	5,075.58
Sub-Total		41,469.71
Distribution Charges		
Distribution Charge	1.7506/kWh	10,487.84
Supply Charge	0.4118/kWh	2,467.09
Metering Charge	0.6989/kWh	4,187.11
	5.00/month	5.00
Sub-Total		17,147.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	541.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.72
Sub-Total		542.31
Government Charges		
Franchise Tax - Local		443.69
Value Added Tax		
Generation		2,110.60
Transmission		99.22
System Loss		308.38
Distribution		2,057.64
Others		118.32
Universal Charge		
Missionary Electrification	0.1561/kWh	935.19
Environmental Charge	0.0025/kWh	14.98
NPC Stranded Contract Costs	0.1938/kWh	1,161.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	742.88
Sub-Total		7,991.96
CURRENT BILL - SEPTEMBER 2016		67,151.02
TOTAL AMOUNT DUE		66,557.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 70,000.00

Your monthly electricity consumption chart

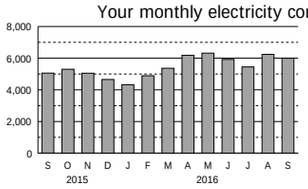

Avg Monthly Usage : 5,441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,151.02		
Less : VAT	4,694.16		
Amount Net of VAT	62,456.86		
Less: BIR 2306	1,955.90		
BIR 2307	1,192.06	VATable Sales	62,456.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,308.90	VAT Zero Rated Sales	0.00
Add : VAT	4,694.16	VAT Amount	4,694.16
TOTAL AMOUNT DUE	64,003.06	TOTAL SALES	67,151.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777275/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970572057808

LATHWOOD,NARCISA

Premise Address : GEN MAXILOM AVE.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-650-5	9704510000-1	10/09/2016	SEPTEMBER/2016	66,557.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97045100001

BC19/67.0/777275/0/10/09-26-2016/88

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069143585669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642782

06995100002

Date : 09-26-2016

BC19/67.0/777280/0131994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699510000-2

Collection Ref. Code : 1845-38-056-8

Customer Information----------

Name : JESA MANAGEMENT CORP. M7

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	1378 EGS6	Pole No	:	0131994
Serial No	:	12857795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53317
Period From	:	08-25-2016	Prev Rdg	:	49493
No of Days	:	31	Diff Rdg	:	3824
Avg kWh/day	:	123.36	Registered	:	3824
Conn Load	:	19060	Billed kWh	:	3824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,916.90
Transmission Charge	0.5379/kWh	2,056.93
System Loss Charge	0.885/kWh	3,384.24
Sub-Total		26,358.07
Distribution Charges		
Distribution Charge	1.3692/kWh	5,235.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,221.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	345.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.33
Sub-Total		322.82
Government Charges		
Franchise Tax - Local		246.76
Value Added Tax		
Generation		1,347.17
Transmission		56.32
System Loss		207.20
Distribution		746.57
Others		68.35
Universal Charge		
Missionary Electrification	0.1561/kWh	596.92
Environmental Charge	0.0025/kWh	9.56
NPC Stranded Contract Costs	0.1938/kWh	741.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	474.18
Sub-Total		4,494.12
CURRENT BILL - SEPTEMBER 2016		37,396.45
TOTAL AMOUNT DUE		37,396.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 33,941.00

Your monthly electricity consumption chart

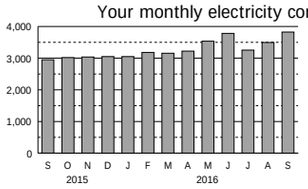

Avg Monthly Usage : 3,273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,396.45		
Less : VAT	2,425.61		
Amount Net of VAT	34,970.84		
Less: BIR 2306	1,010.69		
BIR 2307	662.98	VATable Sales	34,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,297.17	VAT Zero Rated Sales	0.00
Add : VAT	2,425.61	VAT Amount	2,425.61
TOTAL AMOUNT DUE	35,722.78	TOTAL SALES	37,396.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777280/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069143585669

JESA MANAGEMENT CORP. M7

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-056-8	0699510000-2	10/09/2016	SEPTEMBER/2016	37,396.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06995100002 BC19/67.0/777280/0/10/09-26-2016/88 7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359730582250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655093

35995100001

Date : 09-26-2016

BC19/67.0/777290/0131994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599510000-1

Collection Ref. Code : 1845-38-026-6

Customer Information----------

Name : JESA MANAGEMENT CORP. M1

Premise Address : ADELA BLDG. GEN MAXILOM AVE.,, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105070	Pole No	:	0131994
Serial No	:	40044683	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27822
Period From	:	08-25-2016	Prev Rdg	:	25221
No of Days	:	31	Diff Rdg	:	2601
Avg kWh/day	:	83.90	Registered	:	2601
Conn Load	:	10120	Billed kWh	:	2601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,227.21
Transmission Charge	0.6049/kWh	1,573.34
System Loss Charge	0.8472/kWh	2,203.57
Sub-Total		18,004.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,553.31
Supply Charge	0.4118/kWh	1,071.09
Metering Charge	0.6989/kWh	1,817.84
	5.00/month	5.00
Sub-Total		7,447.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	235.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Sub-Total		235.44
Government Charges		
Franchise Tax - Local		192.65
Value Added Tax		
Generation		916.33
Transmission		43.08
System Loss		133.88
Distribution		893.67
Others		51.37
Universal Charge		
Missionary Electrification	0.1561/kWh	406.02
Environmental Charge	0.0025/kWh	6.50
NPC Stranded Contract Costs	0.1938/kWh	504.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.52
Sub-Total		3,470.09
CURRENT BILL - SEPTEMBER 2016		29,156.89
TOTAL AMOUNT DUE		29,155.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 26,419.00

Your monthly electricity consumption chart

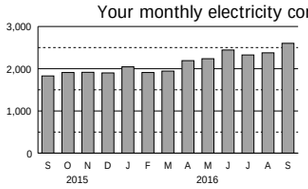

Avg Monthly Usage : 2,125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,156.89		
Less : VAT	2,038.33		
Amount Net of VAT	27,118.56		
Less: BIR 2306	849.31		
BIR 2307	517.59	VATable Sales	27,118.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,751.66	VAT Zero Rated Sales	0.00
Add : VAT	2,038.33	VAT Amount	2,038.33
TOTAL AMOUNT DUE	27,789.99	TOTAL SALES	29,156.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777290/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359730582250

JESA MANAGEMENT CORP. M1

Premise Address : ADELA BLDG. GEN MAXILOM AVE.,, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-026-6	3599510000-1	10/09/2016	SEPTEMBER/2016	29,155.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35995100001 BC19/67.0/777290/0/10/09-26-2016/88 7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879751036603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647453

87925100007

Date : 09-26-2016

BC19/67.0/777300/0124375/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792510000-7

Collection Ref. Code : 1841-89-140-1

Customer Information----------

Name : WALLIN,PER MIKAEL

Premise Address : GEN. MAXILOM ST. D. JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106782	Pole No	:	0124375
Serial No	:	129127021	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37544
Period From	:	08-25-2016	Prev Rdg	:	35052
No of Days	:	31	Diff Rdg	:	2492
Avg kWh/day	:	80.39	Registered	:	2492
Conn Load	:	22672	Billed kWh	:	2492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,630.99
Transmission Charge	0.6049/kWh	1,507.41
System Loss Charge	0.8472/kWh	2,111.22
Sub-Total		17,249.62
Distribution Charges		
Distribution Charge	1.7506/kWh	4,362.50
Supply Charge	0.4118/kWh	1,026.21
Metering Charge	0.6989/kWh	1,741.66
	5.00/month	5.00
Sub-Total		7,135.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	225.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Sub-Total		225.58
Government Charges		
Franchise Tax - Local		184.58
Value Added Tax		
Generation		877.91
Transmission		41.27
System Loss		128.27
Distribution		856.24
Others		49.22
Universal Charge		
Missionary Electrification	0.1561/kWh	389.01
Environmental Charge	0.0025/kWh	6.23
NPC Stranded Contract Costs	0.1938/kWh	482.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.01
Sub-Total		3,324.69
CURRENT BILL - SEPTEMBER 2016		27,935.26
TOTAL AMOUNT DUE		27,935.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 30,499.32

Your monthly electricity consumption chart

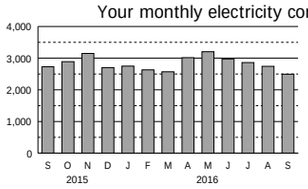

Avg Monthly Usage : 2,823.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,935.26		
Less : VAT	1,952.91		
Amount Net of VAT	25,982.35		
Less: BIR 2306	813.71		
BIR 2307	495.90	VATable Sales	25,982.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,672.74	VAT Zero Rated Sales	0.00
Add : VAT	1,952.91	VAT Amount	1,952.91
TOTAL AMOUNT DUE	26,625.65	TOTAL SALES	27,935.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777300/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879751036603

WALLIN,PER MIKAEL

Premise Address : GEN. MAXILOM ST. D. JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-140-1	8792510000-7	10/09/2016	SEPTEMBER/2016	27,935.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87925100007

BC19/67.0/777300/0/10/09-26-2016/88

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977076449775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646056

97745100004

Date : 09-26-2016

BC19/67.0/777310/0124361/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774510000-4

Collection Ref. Code : 1805-74-350-3

Customer Information----------

Name : CHESTER GOTIONG CONST

Premise Address : COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	473008GS6	Pole No	:	0124361
Serial No	:	62632391	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37801
Period From	:	08-25-2016	Prev Rdg	:	37282
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	10260	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,838.88
Transmission Charge	0.6049/kWh	313.94
System Loss Charge	0.8472/kWh	439.70
Sub-Total		3,592.52
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,903.50	118.07
Sub-Total		165.05
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		182.84
Transmission		8.60
System Loss		26.72
Distribution		178.80
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		708.10
CURRENT BILL - SEPTEMBER 2016		5,955.68
TOTAL AMOUNT DUE		5,955.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,903.28

Your monthly electricity consumption chart

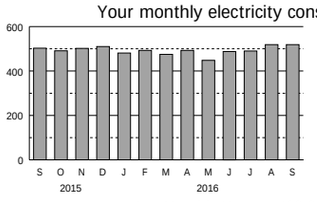

Avg Monthly Usage : 493.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.68		
Less : VAT	421.49		
Amount Net of VAT	5,534.19		
Less: BIR 2306	175.63		
BIR 2307	105.74	VATable Sales	5,534.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,252.82	VAT Zero Rated Sales	0.00
Add : VAT	421.49	VAT Amount	421.49
TOTAL AMOUNT DUE	5,674.31	TOTAL SALES	5,955.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777310/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977076449775

CHESTER GOTIONG CONST

Premise Address : COR D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-350-3	9774510000-4	10/09/2016	SEPTEMBER/2016	5,955.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97745100004

BC19/67.0/777310/0/10/09-26-2016/88

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080953670773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647424

08016100003

Date : 09-26-2016

BC19/67.0/777340/0131994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801610000-3

Collection Ref. Code : 1839-71-884-6

Customer Information----------

Name : UY,ERNESTO

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1043922	Pole No	:	0131994
Serial No	:	13862283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2659
Period From	:	08-25-2016	Prev Rdg	:	99087
No of Days	:	31	Diff Rdg	:	-96428
Avg kWh/day	:	115.23	Registered	:	3572
Conn Load	:	2238	Billed kWh	:	3572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,538.48
Transmission Charge	0.5379/kWh	1,921.38
System Loss Charge	0.885/kWh	3,161.22
Sub-Total		24,621.08
Distribution Charges		
Distribution Charge	1.3692/kWh	4,890.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,876.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	322.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.79
Sub-Total		301.55
Government Charges		
Franchise Tax - Local		230.99
Value Added Tax		
Generation		1,258.40
Transmission		52.61
System Loss		193.53
Distribution		705.17
Others		63.90
Universal Charge		
Missionary Electrification	0.1561/kWh	557.58
Environmental Charge	0.0025/kWh	8.93
NPC Stranded Contract Costs	0.1938/kWh	692.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	442.93
Sub-Total		4,206.29
CURRENT BILL - SEPTEMBER 2016		35,005.32
TOTAL AMOUNT DUE		35,005.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 36,543.99

Your monthly electricity consumption chart

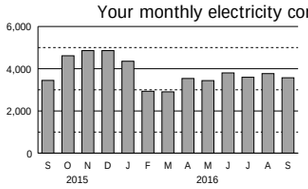

Avg Monthly Usage : 3,821.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,005.32		
Less : VAT	2,273.61		
Amount Net of VAT	32,731.71		
Less: BIR 2306	947.34		
BIR 2307	620.60	VATable Sales	32,731.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,163.77	VAT Zero Rated Sales	0.00
Add : VAT	2,273.61	VAT Amount	2,273.61
TOTAL AMOUNT DUE	33,437.38	TOTAL SALES	35,005.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777340/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080953670773

UY,ERNESTO

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-884-6	0801610000-3	10/09/2016	SEPTEMBER/2016	35,005.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08016100003

BC19/67.0/777340/0/10/09-26-2016/88

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597122874867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655245

59745100004

Date : 09-26-2016

BC19/67.0/777390/0131980/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974510000-4

Collection Ref. Code : 1805-74-611-1

Customer Information----------

Name : BARRIO FIESTA

Premise Address : GEN. MAXILOM AVE.,UP CAMALIG

TIN :

Metering Information----------

Meter No	:	479 EGS6	Pole No	:	0131980
Serial No	:	17992533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80210
Period From	:	08-25-2016	Prev Rdg	:	74939
No of Days	:	31	Diff Rdg	:	5271
Avg kWh/day	:	170.03	Registered	:	5271
Conn Load	:	76619	Billed kWh	:	5271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,831.84
Transmission Charge	0.6049/kWh	3,188.43
System Loss Charge	0.8472/kWh	4,465.59
Sub-Total		36,485.86
Distribution Charges		
Distribution Charge	1.7506/kWh	9,227.41
Supply Charge	0.4118/kWh	2,170.60
Metering Charge	0.6989/kWh	3,683.90
	5.00/month	5.00
Sub-Total		15,086.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	476.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.63
Surcharge	0.02 of 53,432.50	1,068.65
Sub-Total		1,545.78
Government Charges		
Franchise Tax - Local		398.38
Value Added Tax		
Generation		1,856.96
Transmission		87.30
System Loss		271.32
Distribution		1,810.43
Others		233.30
Universal Charge		
Missionary Electrification	0.1561/kWh	822.81
Environmental Charge	0.0025/kWh	13.18
NPC Stranded Contract Costs	0.1938/kWh	1,021.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	653.60
Sub-Total		7,168.80
CURRENT BILL - SEPTEMBER 2016		60,287.35
TOTAL AMOUNT DUE		60,287.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 53,432.47

Your monthly electricity consumption chart

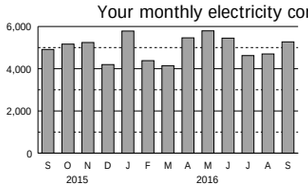

Avg Monthly Usage : 5,009.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,287.35		
Less : VAT	4,259.31		
Amount Net of VAT	56,028.04		
Less: BIR 2306	1,774.71		
BIR 2307	1,070.34	VATable Sales	56,028.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,182.99	VAT Zero Rated Sales	0.00
Add : VAT	4,259.31	VAT Amount	4,259.31
TOTAL AMOUNT DUE	57,442.30	TOTAL SALES	60,287.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777390/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597122874867

BARRIO FIESTA

Premise Address : GEN. MAXILOM AVE.,UP CAMALIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-611-1	5974510000-4	10/09/2016	SEPTEMBER/2016	60,287.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59745100004

BC19/67.0/777390/0/10/09-26-2016/88

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118971859149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649753

11845100004

Date : 09-26-2016

BC19/67.0/777410/0132202/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184510000-4

Collection Ref. Code : 1805-74-737-1

Customer Information----------

Name : VIRGINIA FARMS INC

Premise Address : GEN MAXILOM AVE COR

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1035056	Pole No	:	0132202
Serial No	:	121759898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15374
Period From	:	08-25-2016	Prev Rdg	:	14736
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	22200	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,489.80
Transmission Charge	0.6049/kWh	385.93
System Loss Charge	0.8472/kWh	540.51
Sub-Total		4,416.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,687.50	153.75
Sub-Total		211.51
Government Charges		
Franchise Tax - Local		48.44
Value Added Tax		
Generation		224.76
Transmission		10.57
System Loss		32.82
Distribution		219.66
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		871.38
CURRENT BILL - SEPTEMBER 2016		7,329.64
TOTAL AMOUNT DUE		7,329.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,687.37

Your monthly electricity consumption chart

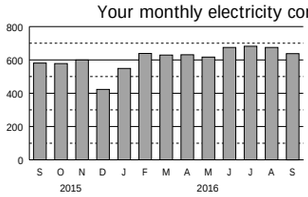

Avg Monthly Usage : 609.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,329.64		
Less : VAT	519.00		
Amount Net of VAT	6,810.64		
Less: BIR 2306	216.26		
BIR 2307	130.13	VATable Sales	6,810.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,464.25	VAT Zero Rated Sales	0.00
Add : VAT	519.00	VAT Amount	519.00
TOTAL AMOUNT DUE	6,983.25	TOTAL SALES	7,329.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777410/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118971859149

VIRGINIA FARMS INC

Premise Address : GEN MAXILOM AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-737-1	1184510000-4	10/09/2016	SEPTEMBER/2016	7,329.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11845100004 BC19/67.0/777410/0/10/09-26-2016/88 7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462473339902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654241

46276100008

Date : 09-26-2016

BC19/67.0/777420/0132195/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627610000-8

Collection Ref. Code : 1837-40-950-1

Customer Information----------

Name : METROBANK - MANGO

Premise Address : MANGO AVE

TIN : 000-477-663-031

Metering Information----------

Meter No	:	MTR1047628	Pole No	:	0132195
Serial No	:	14754587	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27917
Period From	:	08-25-2016	Prev Rdg	:	23655
No of Days	:	31	Diff Rdg	:	4262
Avg kWh/day	:	137.48	Registered	:	4262
Conn Load	:	21634	Billed kWh	:	4262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	23,312.71
Transmission Charge	0.5379/kWh	2,292.53
System Loss Charge	0.885/kWh	3,771.87
Sub-Total		29,377.11
Distribution Charges		
Distribution Charge	1.3692/kWh	5,835.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,821.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	385.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.00
Sub-Total		359.79
Government Charges		
Franchise Tax - Local		274.18
Value Added Tax		
Generation		1,501.48
Transmission		62.77
System Loss		230.94
Distribution		818.54
Others		76.08
Universal Charge		
Missionary Electrification	0.1561/kWh	665.30
Environmental Charge	0.0025/kWh	10.66
NPC Stranded Contract Costs	0.1938/kWh	825.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	528.49
Sub-Total		4,994.42
CURRENT BILL - SEPTEMBER 2016		41,552.47
TOTAL AMOUNT DUE		41,552.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 43,620.95

Your monthly electricity consumption chart

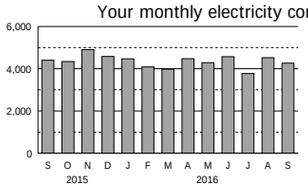

Avg Monthly Usage : 4,357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,552.47		
Less : VAT	2,689.81		
Amount Net of VAT	38,862.66		
Less: BIR 2306	1,120.75		
BIR 2307	736.64	VATable Sales	38,862.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,005.27	VAT Zero Rated Sales	0.00
Add : VAT	2,689.81	VAT Amount	2,689.81
TOTAL AMOUNT DUE	39,695.08	TOTAL SALES	41,552.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777420/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462473339902

METROBANK - MANGO

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-950-1	4627610000-8	10/09/2016	SEPTEMBER/2016	41,552.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46276100008

BC19/67.0/777420/0/10/09-26-2016/88

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678681615438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646422

67845100006

Date : 09-26-2016

BC19/67.0/777425/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784510000-6

Collection Ref. Code : 1805-75-278-2

Customer Information----------

Name : UNION BANK

Premise Address : V GARCIA BLDG,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1086120	Pole No	:	0132363
Serial No	:	14755694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17679
Period From	:	08-25-2016	Prev Rdg	:	16782
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	59261	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,906.50
Transmission Charge	0.6049/kWh	542.60
System Loss Charge	0.8472/kWh	759.94
Sub-Total		6,209.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		66.46
Value Added Tax		
Generation		316.00
Transmission		14.85
System Loss		46.15
Distribution		308.59
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,197.10
CURRENT BILL - SEPTEMBER 2016		10,058.92
TOTAL AMOUNT DUE		10,058.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 11,471.15

Your monthly electricity consumption chart

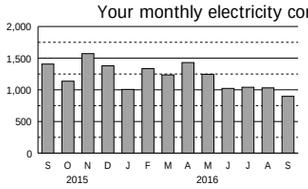

Avg Monthly Usage : 1,210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,058.92		
Less : VAT	703.31		
Amount Net of VAT	9,355.61		
Less: BIR 2306	293.05		
BIR 2307	178.57	VATable Sales	9,355.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,883.99	VAT Zero Rated Sales	0.00
Add : VAT	703.31	VAT Amount	703.31
TOTAL AMOUNT DUE	9,587.30	TOTAL SALES	10,058.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777425/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678681615438

UNION BANK

Premise Address : V GARCIA BLDG,MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-278-2	6784510000-6	10/09/2016	SEPTEMBER/2016	10,058.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67845100006

BC19/67.0/777425/0/10/09-26-2016/88

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512762165768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648056

51226100009

Date : 09-26-2016

BC19/67.0/777435/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122610000-9

Collection Ref. Code : 1825-47-248-3

Customer Information----------

Name : GARCIA,DENNIS A

Premise Address : ALL RDGS W/ EAPS

TIN :

Metering Information----------

Meter No	:	MTR1047656	Pole No	:	0132363
Serial No	:	14754555	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40046
Period From	:	08-25-2016	Prev Rdg	:	38089
No of Days	:	31	Diff Rdg	:	1957
Avg kWh/day	:	63.13	Registered	:	1957
Conn Load	:	18979	Billed kWh	:	1957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 326.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,704.59
Transmission Charge	0.6049/kWh	1,183.79
System Loss Charge	0.8472/kWh	1,657.97
Sub-Total		13,546.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,425.92
Supply Charge	0.4118/kWh	805.89
Metering Charge	0.6989/kWh	1,367.75
	5.00/month	5.00
Sub-Total		5,604.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	176.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		177.14
Government Charges		
Franchise Tax - Local		144.96
Value Added Tax		
Generation		689.43
Transmission		32.41
System Loss		100.72
Distribution		672.55
Others		38.65
Universal Charge		
Missionary Electrification	0.1561/kWh	305.49
Environmental Charge	0.0025/kWh	4.89
NPC Stranded Contract Costs	0.1938/kWh	379.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242.67
Sub-Total		2,611.04
CURRENT BILL - SEPTEMBER 2016		21,939.09
TOTAL AMOUNT DUE		21,612.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 20,000.00

Your monthly electricity consumption chart

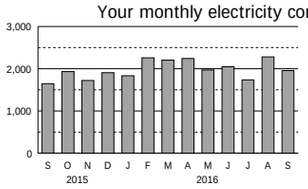

Avg Monthly Usage : 1,979.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,939.09		
Less : VAT	1,533.76		
Amount Net of VAT	20,405.33		
Less: BIR 2306	639.08		
BIR 2307	389.46	VATable Sales	20,405.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,376.79	VAT Zero Rated Sales	0.00
Add : VAT	1,533.76	VAT Amount	1,533.76
TOTAL AMOUNT DUE	20,910.55	TOTAL SALES	21,939.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777435/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512762165768

GARCIA,DENNIS A

Premise Address : ALL RDGS W/ EAPS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-248-3	5122610000-9	10/09/2016	SEPTEMBER/2016	21,612.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51226100009

BC19/67.0/777435/0/10/09-26-2016/88

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404220914322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643191

40455100004

Date : 09-26-2016

BC19/67.0/777450/0132363/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045510000-4

Collection Ref. Code : 1843-45-965-5

Customer Information----------

Name : MAI-I RESOURCES CORP

Premise Address : M2 VAG BLDG., MANGO AVENUE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	664EGS6	Pole No	:	0132363
Serial No	:	010000425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20111
Period From	:	08-25-2016	Prev Rdg	:	19859
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	17440	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.6049/kWh	152.43
System Loss Charge	0.8472/kWh	213.49
Sub-Total		1,744.33
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		88.78
Transmission		4.18
System Loss		12.98
Distribution		87.12
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		345.72
CURRENT BILL - SEPTEMBER 2016		2,908.41
TOTAL AMOUNT DUE		2,908.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,475.40

Your monthly electricity consumption chart

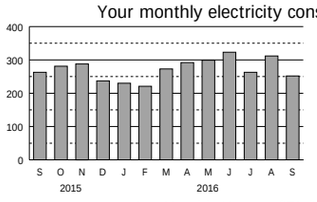

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.41		
Less : VAT	206.44		
Amount Net of VAT	2,701.97		
Less: BIR 2306	86.02		
BIR 2307	51.64	VATable Sales	2,701.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.31	VAT Zero Rated Sales	0.00
Add : VAT	206.44	VAT Amount	206.44
TOTAL AMOUNT DUE	2,770.75	TOTAL SALES	2,908.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777450/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404220914322

MAI-I RESOURCES CORP

Premise Address : M2 VAG BLDG., MANGO AVENUE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-965-5	4045510000-4	10/09/2016	SEPTEMBER/2016	2,908.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40455100004

BC19/67.0/777450/0/10/09-26-2016/88

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297552459491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654718

29745100007

Date : 09-26-2016

BC19/67.0/777460/0131385/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974510000-7

Collection Ref. Code : 1805-74-563-8

Customer Information----------

Name : GO PETER PUMP

Premise Address : STA ANA ST COR GEN,SKY VUE J LUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1132130	Pole No	:	0131385
Serial No	:	40091799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2423
Period From	:	08-25-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1492	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,805.07
Transmission Charge	0.6049/kWh	199.62
System Loss Charge	0.8472/kWh	279.58
Sub-Total		2,284.27
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		116.26
Transmission		5.47
System Loss		16.98
Distribution		113.91
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		440.82
CURRENT BILL - SEPTEMBER 2016		3,704.19
TOTAL AMOUNT DUE		3,704.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,796.97

Your monthly electricity consumption chart

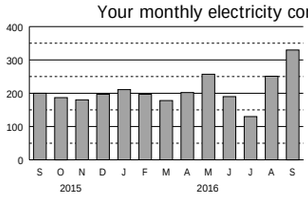

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.19		
Less : VAT	259.14		
Amount Net of VAT	3,445.05		
Less: BIR 2306	107.99		
BIR 2307	65.76	VATable Sales	3,445.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.30	VAT Zero Rated Sales	0.00
Add : VAT	259.14	VAT Amount	259.14
TOTAL AMOUNT DUE	3,530.44	TOTAL SALES	3,704.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777460/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297552459491

GO PETER PUMP

Premise Address : STA ANA ST COR GEN,SKY VUE J LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-563-8	2974510000-7	10/09/2016	SEPTEMBER/2016	3,704.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29745100007

BC19/67.0/777460/0/10/09-26-2016/88

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803982170513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642546

80376100006

Date : 09-26-2016

BC19/67.0/777470/0123670/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037610000-6

Collection Ref. Code : 1837-46-302-6

Customer Information----------

Name : J KING & SONS CO INC TM

Premise Address : MANGO AVE COR MANALO ST

Billing Address : Ground Floor, J. King Bldg. II, 168 Magallanes St.,,Cebu City, Contact #032-255-2804,416-9405,253-0

TIN : 000-311-927-000

Metering Information----------

Meter No	:	MTR1128744	Pole No	:	0123670
Serial No	:	40077407	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3715
Period From	:	08-25-2016	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	373	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,871.70
Transmission Charge	0.6049/kWh	317.57
System Loss Charge	0.8472/kWh	444.78
Sub-Total		3,634.05
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		38.92
Value Added Tax		
Generation		184.95
Transmission		8.69
System Loss		27.02
Distribution		180.86
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		700.92
CURRENT BILL - SEPTEMBER 2016		5,889.68
TOTAL AMOUNT DUE		5,889.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,531.88

Your monthly electricity consumption chart

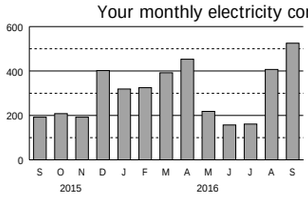

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,889.68		
Less : VAT	411.89		
Amount Net of VAT	5,477.79		
Less: BIR 2306	171.62		
BIR 2307	104.55	VATable Sales	5,477.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,201.62	VAT Zero Rated Sales	0.00
Add : VAT	411.89	VAT Amount	411.89
TOTAL AMOUNT DUE	5,613.51	TOTAL SALES	5,889.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/777470/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803982170513

J KING & SONS CO INC TM

Premise Address : MANGO AVE COR MANALO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-302-6	8037610000-6	10/09/2016	SEPTEMBER/2016	5,889.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80376100006

BC19/67.0/777470/0/10/09-26-2016/88

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018483705061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649189

01845100005

Date : 09-26-2016

BC19/67.0/999999/0132202/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184510000-5

Collection Ref. Code : 1805-74-734-7

Customer Information----------

Name : MARA LIVESTOCK CO INC

Premise Address : GEN MAXILOM AVE PETER

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1135969	Pole No	:	0132202
Serial No	:	85012133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10071
Period From	:	08-25-2016	Prev Rdg	:	8958
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	10000	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,088.00
Transmission Charge	0.6049/kWh	673.25
System Loss Charge	0.8472/kWh	942.93
Sub-Total		7,704.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		82.46
Value Added Tax		
Generation		392.10
Transmission		18.44
System Loss		57.29
Distribution		382.76
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,485.27
CURRENT BILL - SEPTEMBER 2016		12,479.83
TOTAL AMOUNT DUE		12,479.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 12,416.66

Your monthly electricity consumption chart

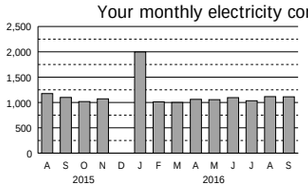

Avg Monthly Usage : 1,142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,479.83		
Less : VAT	872.58		
Amount Net of VAT	11,607.25		
Less: BIR 2306	363.59		
BIR 2307	221.54	VATable Sales	11,607.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,022.12	VAT Zero Rated Sales	0.00
Add : VAT	872.58	VAT Amount	872.58
TOTAL AMOUNT DUE	11,894.70	TOTAL SALES	12,479.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/999999/0/21/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018483705061

MARA LIVESTOCK CO INC

Premise Address : GEN MAXILOM AVE PETER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-734-7	0184510000-5	10/09/2016	SEPTEMBER/2016	12,479.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01845100005

BC19/67.0/999999/0/21/09-26-2016/88

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318184330857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31853200009

1006649651
Date : 09-26-2016
BC19/124.9/9999990/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185320000-9
Collection Ref. Code : 1821-74-161-7

Customer Information----------
Name : GACRAMA,ROBERTO TM C
Premise Address : DR#5 CABALLES COMPD,GUADALUPE,CEBU CITY

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	341755GS6	Pole No	:	0551816
Serial No	:	47080656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28635
Period From	:	08-25-2016	Prev Rdg	:	28412
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	900	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.6049/kWh	134.89
System Loss Charge	0.8472/kWh	188.93
Sub-Total		1,543.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		78.57
Transmission		3.69
System Loss		11.48
Distribution		77.17
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		304.50
CURRENT BILL - SEPTEMBER 2016		2,561.19
TOTAL AMOUNT DUE		2,560.47

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 2,492.00

Your monthly electricity consumption chart

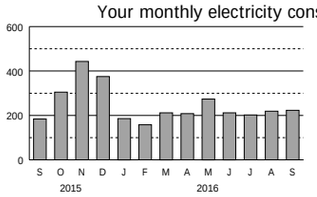

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.19		
Less : VAT	181.34		
Amount Net of VAT	2,379.85		
Less: BIR 2306	75.56		
BIR 2307	45.47	VATable Sales	2,379.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.82	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,440.16	TOTAL SALES	2,561.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/9999990/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318184330857

GACRAMA,ROBERTO TM C
Premise Address : DR#5 CABALLES COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-161-7	3185320000-9	10/09/2016	SEPTEMBER/2016	2,560.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31853200009

BC19/124.9/9999990/0/10/09-26-2016/88

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057577409632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652611

05763200002

Date : 09-26-2016

BC19/124.9/9999991/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576320000-2

Collection Ref. Code : 1807-49-422-5

Customer Information----------

Name : BALDELOVAR,NICANDRO

Premise Address : 1564 LABRA ST GUADALUPE

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	549970 GS6	Pole No	:	0551816
Serial No	:	73232911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9037
Period From	:	08-25-2016	Prev Rdg	:	8573
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,538.03
Transmission Charge	0.3425/kWh	158.92
System Loss Charge	0.8726/kWh	404.89
Sub-Total		3,101.84
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,075.50	101.51
Sub-Total		143.52
Government Charges		
Franchise Tax - Local		34.33
Value Added Tax		
Generation		163.46
Transmission		4.35
System Loss		25.03
Distribution		159.92
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		629.48
CURRENT BILL - SEPTEMBER 2016		5,207.49
TOTAL AMOUNT DUE		5,203.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,080.00

Your monthly electricity consumption chart

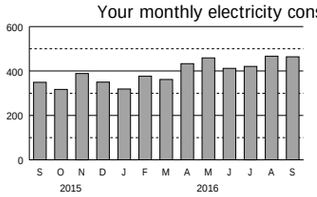

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.49		
Less : VAT	374.10		
Amount Net of VAT	4,833.39		
Less: BIR 2306	155.88		
BIR 2307	92.25	VATable Sales	4,833.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,585.26	VAT Zero Rated Sales	0.00
Add : VAT	374.10	VAT Amount	374.10
TOTAL AMOUNT DUE	4,959.36	TOTAL SALES	5,207.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/9999991/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057577409632

BALDELOVAR,NICANDRO
Premise Address : 1564 LABRA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-422-5	0576320000-2	10/09/2016	SEPTEMBER/2016	5,203.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05763200002

BC19/124.9/9999991/0/10/09-26-2016/88

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947681545387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648215

94763200006

Date : 09-26-2016

BC19/124.9/9999992/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476320000-6

Collection Ref. Code : 1807-49-419-5

Customer Information----------

Name : CUI,MANUEL R

Premise Address : BK 1564 GUADALUPE

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1005648	Pole No	:	0551816
Serial No	:	121521226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5008
Period From	:	08-25-2016	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.33
CURRENT BILL - SEPTEMBER 2016		2,352.59
TOTAL AMOUNT DUE		2,350.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,460.00

Your monthly electricity consumption chart

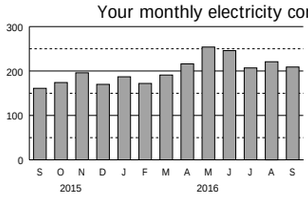

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.59		
Less : VAT	169.25		
Amount Net of VAT	2,183.34		
Less: BIR 2306	70.52		
BIR 2307	41.68	VATable Sales	2,183.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.14	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,240.39	TOTAL SALES	2,352.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/9999992/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947681545387

CUI,MANUEL R

Premise Address : BK 1564 GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-49-419-5	9476320000-6	10/09/2016	SEPTEMBER/2016	2,350.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94763200006

BC19/124.9/9999992/0/10/09-26-2016/88

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120853655012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650598

12064200004

Date : 09-26-2016

BC19/124.9/9999994/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206420000-4

Collection Ref. Code : 1835-40-521-5

Customer Information----------

Name : BALDELOBAR,MICANDRO M M2 TM

Premise Address : CABALLES COMPOUND,GUADALUPE

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	107618SS6	Pole No	:	0551816
Serial No	:	76787213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3254
Period From	:	08-25-2016	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 464.26

Your monthly electricity consumption chart

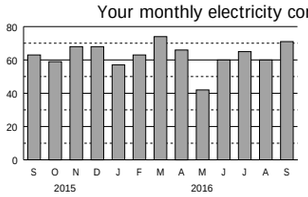

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/9999994/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120853655012

BALDELOBAR,MICANDRO M M2 TM

Premise Address : CABALLES COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-521-5	1206420000-4	10/09/2016	SEPTEMBER/2016	665.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12064200004

BC19/124.9/9999994/0/10/09-26-2016/88

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020666229962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649787

02064200005

Date : 09-26-2016

BC19/124.9/9999995/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206420000-5

Collection Ref. Code : 1835-40-518-5

Customer Information----------

Name : BALDELOBAR,MICANDRO M M1 TM

Premise Address : CABALLES COMPOUND,GUADALUPE

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	107617SS6	Pole No	:	0551816
Serial No	:	76785030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35526
Period From	:	08-25-2016	Prev Rdg	:	35288
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.50
CURRENT BILL - SEPTEMBER 2016		2,615.08
TOTAL AMOUNT DUE		2,614.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,363.00

Your monthly electricity consumption chart

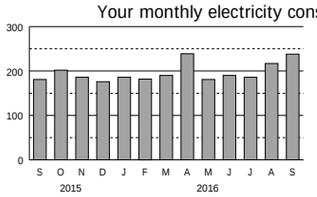

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.08		
Less : VAT	185.88		
Amount Net of VAT	2,429.20		
Less: BIR 2306	77.46		
BIR 2307	46.32	VATable Sales	2,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.42	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,491.30	TOTAL SALES	2,615.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/9999995/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020666229962

BALDELOBAR,MICANDRO M M1 TM

Premise Address : CABALLES COMPOUND,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-518-5	0206420000-5	10/09/2016	SEPTEMBER/2016	2,614.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02064200005

BC19/124.9/9999995/0/10/09-26-2016/88

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262610072755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655105

26283200009

Date : 09-26-2016

BC19/124.9/9999996/0551816/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628320000-9

Collection Ref. Code : 1823-53-365-5

Customer Information----------

Name : BALDELOBAR,NICANDRO B

Premise Address : GUADALUPE CABALLES COMP

Billing Address : 77 V. Gullas St.,,Cebu City

TIN :

Metering Information----------

Meter No	:	388772GS6	Pole No	:	0551816
Serial No	:	2003122504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25742
Period From	:	08-25-2016	Prev Rdg	:	25610
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,451.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,300.00

Your monthly electricity consumption chart

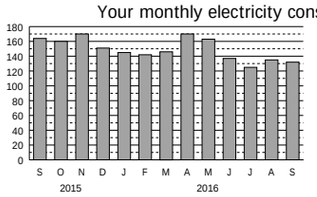

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/9999996/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262610072755

BALDELOBAR,NICANDRO B

Premise Address : GUADALUPE CABALLES COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-365-5	2628320000-9	10/09/2016	SEPTEMBER/2016	1,451.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26283200009

BC19/124.9/9999996/0/10/09-26-2016/88

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434741245233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642046

43440200004

Date : 09-26-2016

BC19/129.1/10/0555903/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344020000-4

Collection Ref. Code : 1835-98-659-5

Customer Information----------

Name : LIM,ALICE C TM

Premise Address : 2877 V RAMA

Billing Address : Gov. M. Cuenco Ave.,No. 6 Yap Comp. Bauhinia Drive,Kasambagan

TIN :

Metering Information----------

Meter No	:	251902DS6	Pole No	:	0555903
Serial No	:	10952076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61293
Period From	:	08-25-2016	Prev Rdg	:	61276
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		13.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14.30

Your monthly electricity consumption chart

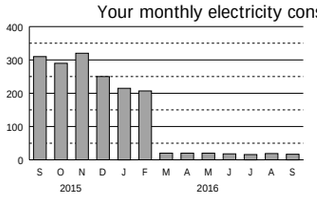

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/10/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434741245233

LIM,ALICE C TM

Premise Address : 2877 V RAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-659-5	4344020000-4	10/09/2016	SEPTEMBER/2016	13.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43440200004

BC19/129.1/10/0/10/09-26-2016/88

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414107905534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647990

41421200001

Date : 09-26-2016

BC19/129.1/999999/1524276/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142120000-1

Collection Ref. Code : 1845-18-089-5

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : V. RAMA ST. (NEAR GUADALUPE CHURCH),GUADALUPE,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1059919	Pole No	:	1524276
Serial No	:	125295436	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23569
Period From	:	08-25-2016	Prev Rdg	:	22442
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	3222	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,164.58
Transmission Charge	0.6049/kWh	681.72
System Loss Charge	0.8472/kWh	954.79
Sub-Total		7,801.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		102.02
Government Charges		
Franchise Tax - Local		83.49
Value Added Tax		
Generation		397.04
Transmission		18.67
System Loss		58.01
Distribution		387.56
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,503.94
CURRENT BILL - SEPTEMBER 2016		12,636.74
TOTAL AMOUNT DUE		12,636.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 11,938.43

Your monthly electricity consumption chart

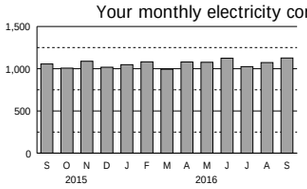

Avg Monthly Usage : 1,061.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,636.74		
Less : VAT	883.54		
Amount Net of VAT	11,753.20		
Less: BIR 2306	368.14		
BIR 2307	224.33	VATable Sales	11,753.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,160.73	VAT Zero Rated Sales	0.00
Add : VAT	883.54	VAT Amount	883.54
TOTAL AMOUNT DUE	12,044.27	TOTAL SALES	12,636.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/999999/0/21/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414107905534

GANDIONCO,ROBERTO R

Premise Address : V. RAMA ST. (NEAR GUADALUPE CHURCH),GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-089-5	4142120000-1	10/09/2016	SEPTEMBER/2016	12,636.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41421200001 BC19/129.1/999999/0/21/09-26-2016/88 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909151923128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646362

90984995044

Date : 09-26-2016

BC19/130.0/0/0571774/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098499504-4

Collection Ref. Code : 1863-96-014-7

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORP

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN : 251-354-414-000

Metering Information----------

Meter No	:	MTR1154931	Pole No	:	0571774
Serial No	:	133484577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	300
Period From	:	08-25-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1000	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.6049/kWh	40.53
System Loss Charge	0.8472/kWh	56.76
Sub-Total		463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		23.61
Transmission		1.11
System Loss		3.45
Distribution		23.61
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.02
CURRENT BILL - SEPTEMBER 2016		756.57
TOTAL AMOUNT DUE		756.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 772.99

Your monthly electricity consumption chart

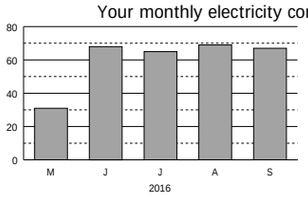

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.57		
Less : VAT	53.11		
Amount Net of VAT	703.46		
Less: BIR 2306	22.14		
BIR 2307	13.43	VATable Sales	703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.89	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	721.00	TOTAL SALES	756.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/0/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909151923128

CEBU CABLE TV MANAGEMENT CORP

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-014-7	9098499504-4	10/09/2016	SEPTEMBER/2016	756.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90984995044

BC19/130.0/0/0/10/09-26-2016/88

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691100594204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652034

69121100007

Date : 09-26-2016

BC19/142.0/999910/0426705/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912110000-7

Collection Ref. Code : 1843-66-743-6

Customer Information----------

Name : BANK OF PHILIPPINE ISLANDS

Premise Address : JONES AVE.,CEBU CITY

TIN : 000-438-366-007

Metering Information----------

Meter No	:	649EGS6	Pole No	:	0426705
Serial No	:	35559097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	65422
Period From	:	08-25-2016	Prev Rdg	:	60293
No of Days	:	31	Diff Rdg	:	5129
Avg kWh/day	:	165.45	Registered	:	5129
Conn Load	:	38110	Billed kWh	:	5129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,055.12
Transmission Charge	0.5379/kWh	2,758.89
System Loss Charge	0.885/kWh	4,539.17
Sub-Total		35,353.18
Distribution Charges		
Distribution Charge	1.3692/kWh	7,022.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,008.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	463.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.29
Sub-Total		432.99
Government Charges		
Franchise Tax - Local		328.45
Value Added Tax		
Generation		1,806.92
Transmission		75.54
System Loss		277.92
Distribution		960.99
Others		91.37
Universal Charge		
Missionary Electrification	0.1561/kWh	800.63
Environmental Charge	0.0025/kWh	12.82
NPC Stranded Contract Costs	0.1938/kWh	994.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	636.00
Sub-Total		5,984.64
CURRENT BILL - SEPTEMBER 2016		49,779.06
TOTAL AMOUNT DUE		49,779.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 54,485.46

Your monthly electricity consumption chart

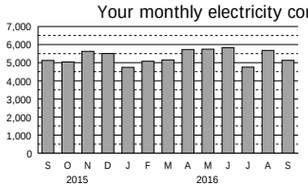

Avg Monthly Usage : 5,318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,779.06		
Less : VAT	3,212.74		
Amount Net of VAT	46,566.32		
Less: BIR 2306	1,338.63		
BIR 2307	882.46	VATable Sales	46,566.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,345.23	VAT Zero Rated Sales	0.00
Add : VAT	3,212.74	VAT Amount	3,212.74
TOTAL AMOUNT DUE	47,557.97	TOTAL SALES	49,779.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999910/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691100594204

BANK OF PHILIPPINE ISLANDS

Premise Address : JONES AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-743-6	6912110000-7	10/09/2016	SEPTEMBER/2016	49,779.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69121100007

BC19/142.0/999910/0/10/09-26-2016/88

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274337725217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644739

27476200004

Date : 09-26-2016

BC19/142.0/999930/0417676/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747620000-4

Collection Ref. Code : 1805-25-824-9

Customer Information----------

Name : CEBU YMCA

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1043940	Pole No	:	0417676
Serial No	:	13862273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48866
Period From	:	08-25-2016	Prev Rdg	:	47267
No of Days	:	31	Diff Rdg	:	1599
Avg kWh/day	:	51.59	Registered	:	1599
Conn Load	:	5222	Billed kWh	:	1599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,748.01
Transmission Charge	0.5379/kWh	860.26
System Loss Charge	0.885/kWh	1,415.38
Sub-Total		11,023.65
Distribution Charges		
Distribution Charge	1.3692/kWh	2,189.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,175.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	144.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.76
Sub-Total		135.01
Government Charges		
Franchise Tax - Local		107.50
Value Added Tax		
Generation		563.42
Transmission		23.56
System Loss		86.64
Distribution		381.05
Others		29.10
Universal Charge		
Missionary Electrification	0.1561/kWh	249.65
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.31
Sub-Total		1,953.17
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		16,287.21
TOTAL AMOUNT DUE		16,287.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 15,726.62

Your monthly electricity consumption chart

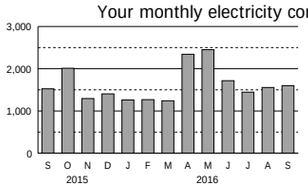

Avg Monthly Usage : 1,624.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,287.21		
Less : VAT	1,083.77		
Amount Net of VAT	15,203.44		
Less: BIR 2306	451.59		
BIR 2307	288.83	VATable Sales	15,203.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,463.02	VAT Zero Rated Sales	0.00
Add : VAT	1,083.77	VAT Amount	1,083.77
TOTAL AMOUNT DUE	15,546.79	TOTAL SALES	16,287.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999930/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274337725217

CEBU YMCA

Premise Address : JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-25-824-9	2747620000-4	10/09/2016	SEPTEMBER/2016	16,287.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27476200004

BC19/142.0/999930/0/10/09-26-2016/88

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271702656781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643084

27107200001

Date : 09-26-2016

BC19/142.0/999940/0418003/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710720000-1

Collection Ref. Code : 1821-87-038-7

Customer Information----------

Name : PHILAMLIFE INSURANCE M5 STAFF

Premise Address : OSMENA BLVD

TIN : 000-803-117-000

Metering Information----------

Meter No	:	463111GS6	Pole No	:	0418003
Serial No	:	61633367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15199
Period From	:	08-25-2016	Prev Rdg	:	15091
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	14113	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		14.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.6049/kWh	65.33
System Loss Charge	0.8472/kWh	91.50
Sub-Total		747.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 898.00	17.96
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.04
Transmission		1.79
System Loss		5.57
Distribution		37.68
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.00
CURRENT BILL - SEPTEMBER 2016		1,236.32
TOTAL AMOUNT DUE		1,250.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 883.32

Your monthly electricity consumption chart

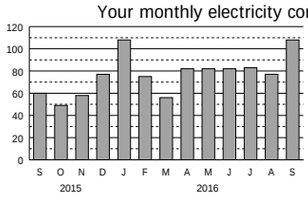

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.32		
Less : VAT	87.39		
Amount Net of VAT	1,148.93		
Less: BIR 2306	36.42		
BIR 2307	21.95	VATable Sales	1,148.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.56	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,177.95	TOTAL SALES	1,236.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999940/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271702656781

PHILAMLIFE INSURANCE M5 STAFF

Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-038-7	2710720000-1	10/09/2016	SEPTEMBER/2016	1,250.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27107200001

BC19/142.0/999940/0/10/09-26-2016/88

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581710262443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647935

58107200006

Date : 09-26-2016

BC19/142.0/999950/0418003/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810720000-6

Collection Ref. Code : 1821-87-194-4

Customer Information----------

Name : PHILAMLIFE INSURANCE M-4

Premise Address : OSMENA BLVD

TIN : 000-803-117-000

Metering Information----------

Meter No	:	MTR1089198	Pole No	:	0418003
Serial No	:	15756114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	0
Period From	:	08-25-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9698	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		20.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Distribution		118.27
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		129.53
CURRENT BILL - SEPTEMBER 2016		1,138.31
TOTAL AMOUNT DUE		1,158.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,137.85

Your monthly electricity consumption chart

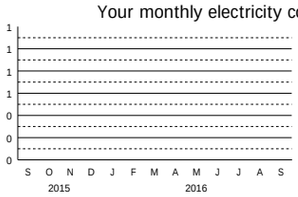

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.31		
Less : VAT	121.96		
Amount Net of VAT	1,016.35		
Less: BIR 2306	50.82		
BIR 2307	20.33	VATable Sales	1,016.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.20	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,067.16	TOTAL SALES	1,138.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999950/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581710262443

PHILAMLIFE INSURANCE M-4
Premise Address : OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-194-4	5810720000-6	10/09/2016	SEPTEMBER/2016	1,158.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58107200006

BC19/142.0/999950/0/10/09-26-2016/88

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846845032130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646673

84687200000

Date : 09-26-2016

BC19/142.0/999960/0417963/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468720000-0

Collection Ref. Code : 1833-66-455-8

Customer Information----------

Name : OSTREA,AGUSTIN C TM

Premise Address : OSMENA BLVD,C/O CKS REALTY

TIN :

Metering Information----------

Meter No	:	MTR1090584	Pole No	:	0417963
Serial No	:	40008054	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10808
Period From	:	08-25-2016	Prev Rdg	:	10243
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	11140	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,090.49
Transmission Charge	0.6049/kWh	341.77
System Loss Charge	0.8472/kWh	478.67
Sub-Total		3,910.93
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,438.00	128.76
Sub-Total		179.91
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		199.05
Transmission		9.36
System Loss		29.07
Distribution		194.60
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		770.82
CURRENT BILL - SEPTEMBER 2016		6,483.30
TOTAL AMOUNT DUE		6,481.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,440.00

Your monthly electricity consumption chart

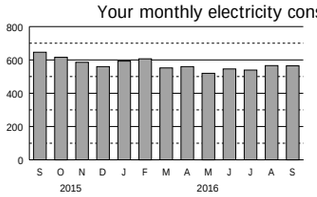

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.30		
Less : VAT	458.81		
Amount Net of VAT	6,024.49		
Less: BIR 2306	191.18		
BIR 2307	115.11	VATable Sales	6,024.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.20	VAT Zero Rated Sales	0.00
Add : VAT	458.81	VAT Amount	458.81
TOTAL AMOUNT DUE	6,177.01	TOTAL SALES	6,483.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999960/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846845032130

OSTREA,AGUSTIN C TM

Premise Address : OSMENA BLVD,C/O CKS REALTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-66-455-8	8468720000-0	10/09/2016	SEPTEMBER/2016	6,481.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84687200000 BC19/142.0/999960/0/10/09-26-2016/88 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718699024782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648541

71846200005

Date : 09-26-2016

BC19/142.0/999970/0417984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184620000-5

Collection Ref. Code : 1837-63-476-9

Customer Information----------

Name : FIREHOUSE TM

Premise Address : SY BLDG JONES AVE

TIN :

Metering Information----------

Meter No	:	727EGS6	Pole No	:	0417984
Serial No	:	08750913	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73711
Period From	:	08-25-2016	Prev Rdg	:	67806
No of Days	:	31	Diff Rdg	:	5905
Avg kWh/day	:	190.48	Registered	:	5905
Conn Load	:	41213	Billed kWh	:	5905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,299.76
Transmission Charge	0.6049/kWh	3,571.93
System Loss Charge	0.8472/kWh	5,002.72
Sub-Total		40,874.41
Distribution Charges		
Distribution Charge	1.7506/kWh	10,337.29
Supply Charge	0.4118/kWh	2,431.68
Metering Charge	0.6989/kWh	4,127.00
	5.00/month	5.00
Sub-Total		16,900.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	533.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.71
Sub-Total		534.52
Government Charges		
Franchise Tax - Local		437.32
Value Added Tax		
Generation		2,080.30
Transmission		97.80
System Loss		303.94
Distribution		2,028.12
Others		116.62
Universal Charge		
Missionary Electrification	0.1561/kWh	921.77
Environmental Charge	0.0025/kWh	14.76
NPC Stranded Contract Costs	0.1938/kWh	1,144.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	732.22
Sub-Total		7,877.24
CURRENT BILL - SEPTEMBER 2016		66,187.14
TOTAL AMOUNT DUE		66,187.14

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 66,642.49

Your monthly electricity consumption chart

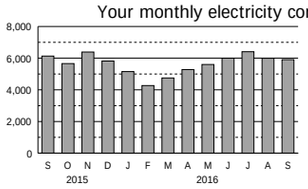

Avg Monthly Usage : 5,642.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,187.14		
Less : VAT	4,626.78		
Amount Net of VAT	61,560.36		
Less: BIR 2306	1,927.83		
BIR 2307	1,174.94	VATable Sales	61,560.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,457.59	VAT Zero Rated Sales	0.00
Add : VAT	4,626.78	VAT Amount	4,626.78
TOTAL AMOUNT DUE	63,084.37	TOTAL SALES	66,187.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999970/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718699024782

FIREHOUSE TM

Premise Address : SY BLDG JONES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-476-9	7184620000-5	10/09/2016	SEPTEMBER/2016	66,187.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71846200005

BC19/142.0/999970/0/10/09-26-2016/88

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155527760898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650709

15587200005

Date : 09-26-2016

BC19/142.0/999980/0417956/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558720000-5

Collection Ref. Code : 1827-34-128-9

Customer Information----------

Name : GALLEGO,JAIME B

Premise Address : 2ND FLOOR TOWN & COUNTRY,JONES AVE.

TIN :

Metering Information----------

Meter No	:	2317 EGA0	Pole No	:	0417956
Serial No	:	09954498	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	24124
Period From	:	08-25-2016	Prev Rdg	:	23703
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	543.23	Registered	:	16840
Conn Load	:	21720	Billed kWh	:	16840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92,113.12
Transmission Charge	0.6049/kWh	10,186.52
System Loss Charge	0.8472/kWh	14,266.85
Sub-Total		116,566.49
Distribution Charges		
Distribution Charge	1.7506/kWh	29,480.10
Supply Charge	0.4118/kWh	6,934.71
Metering Charge	0.6989/kWh	11,769.48
	5.00/month	5.00
Sub-Total		48,189.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,522.34
Senior Citizen Subsidy Charge	0.00012/kWh	2.02
Sub-Total		1,524.36
Government Charges		
Franchise Tax - Local		1,247.09
Value Added Tax		
Generation		5,932.64
Transmission		278.91
System Loss		866.80
Distribution		5,782.71
Others		332.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2,628.72
Environmental Charge	0.0025/kWh	42.10
NPC Stranded Contract Costs	0.1938/kWh	3,263.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,088.16
Sub-Total		22,463.29
CURRENT BILL - SEPTEMBER 2016		188,743.43
TOTAL AMOUNT DUE		188,743.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 185,503.30

Your monthly electricity consumption chart

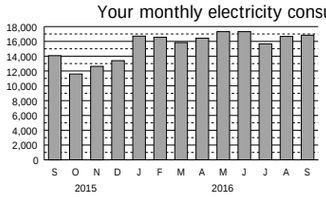

Avg Monthly Usage : 15,470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188,743.43		
Less : VAT	13,193.63		
Amount Net of VAT	175,549.80		
Less: BIR 2306	5,497.36		
BIR 2307	3,350.54	VATable Sales	175,549.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166,701.90	VAT Zero Rated Sales	0.00
Add : VAT	13,193.63	VAT Amount	13,193.63
TOTAL AMOUNT DUE	179,895.53	TOTAL SALES	188,743.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999980/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155527760898

GALLEGO,JAIME B

Premise Address : 2ND FLOOR TOWN & COUNTRY,JONES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-128-9	1558720000-5	10/09/2016	SEPTEMBER/2016	188,743.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15587200005

BC19/142.0/999980/0/10/09-26-2016/88

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435696089414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642477

43526200001

Date : 09-26-2016

BC19/142.0/999990/0170204/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352620000-1

Collection Ref. Code : 1835-89-719-3

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : F RAMOS ST - JUNQUERA EX

TIN : 000-477-863-027

Metering Information----------

Meter No	:	01165 EGS6	Pole No	:	0170204
Serial No	:	08750414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40920
Period From	:	08-25-2016	Prev Rdg	:	37424
No of Days	:	31	Diff Rdg	:	3496
Avg kWh/day	:	112.77	Registered	:	3496
Conn Load	:	26110	Billed kWh	:	3496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,122.77
Transmission Charge	0.5379/kWh	1,880.50
System Loss Charge	0.885/kWh	3,093.96
Sub-Total		24,097.23
Distribution Charges		
Distribution Charge	1.3692/kWh	4,786.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,772.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	316.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.33
Sub-Total		295.13
Government Charges		
Franchise Tax - Local		226.23
Value Added Tax		
Generation		1,231.62
Transmission		51.49
System Loss		189.43
Distribution		692.68
Others		62.56
Universal Charge		
Missionary Electrification	0.1561/kWh	545.72
Environmental Charge	0.0025/kWh	8.74
NPC Stranded Contract Costs	0.1938/kWh	677.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	433.50
Sub-Total		4,119.49
CURRENT BILL - SEPTEMBER 2016		34,284.19
TOTAL AMOUNT DUE		34,284.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 39,344.72

Your monthly electricity consumption chart

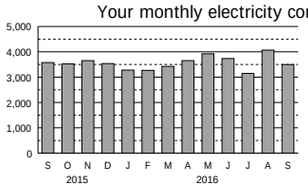

Avg Monthly Usage : 3,560.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,284.19		
Less : VAT	2,227.78		
Amount Net of VAT	32,056.41		
Less: BIR 2306	928.22		
BIR 2307	607.82	VATable Sales	32,056.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,520.37	VAT Zero Rated Sales	0.00
Add : VAT	2,227.78	VAT Amount	2,227.78
TOTAL AMOUNT DUE	32,748.15	TOTAL SALES	34,284.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/999990/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435696089414

METROPOLITAN BANK & TRUST CO.

Premise Address : F RAMOS ST - JUNQUERA EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-719-3	4352620000-1	10/09/2016	SEPTEMBER/2016	34,284.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43526200001

BC19/142.0/999990/0/10/09-26-2016/88

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527499124128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655209

52758100003

Date : 09-26-2016

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275810000-3

Collection Ref. Code : 1807-80-134-9

Customer Information----------

Name : MEDALLE,LYDIA R DR -M6

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	112083SS6	Pole No	:	0155024
Serial No	:	70781079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64620
Period From	:	08-25-2016	Prev Rdg	:	64620
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,292.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 5,287.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

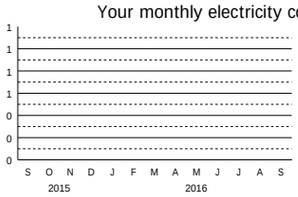

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527499124128

MEDALLE,LYDIA R DR -M6

Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-134-9	5275810000-3	10/09/2016	SEPTEMBER/2016	- 5,287.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52758100003

BC19/143.0/9999/0/10/09-26-2016/88

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427078414125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655243

42758100004

Date : 09-26-2016

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275810000-4

Collection Ref. Code : 1807-80-131-4

Customer Information----------

Name : MEDALLE,LYDIA R DR -M7

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	108333SS6	Pole No	:	0155010
Serial No	:	78527518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83199
Period From	:	08-25-2016	Prev Rdg	:	82867
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.26
CURRENT BILL - SEPTEMBER 2016		3,645.68
TOTAL AMOUNT DUE		3,644.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,700.00

Your monthly electricity consumption chart

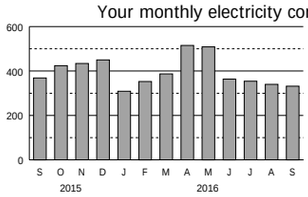

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.68		
Less : VAT	259.07		
Amount Net of VAT	3,386.61		
Less: BIR 2306	107.95		
BIR 2307	64.57	VATable Sales	3,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.09	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,473.16	TOTAL SALES	3,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427078414125

MEDALLE,LYDIA R DR -M7
Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-131-4	4275810000-4	10/09/2016	SEPTEMBER/2016	3,644.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42758100004

BC19/143.0/9999/0/10/09-26-2016/88

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137786363277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642924

13758100005

Date : 09-26-2016

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375810000-5

Collection Ref. Code : 1807-80-152-7

Customer Information----------

Name : MEDALLE,LYDIA R DR -M1

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	115040SS6	Pole No	:	0155010
Serial No	:	82903740	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55249
Period From	:	08-25-2016	Prev Rdg	:	55249
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.64

Your monthly electricity consumption chart

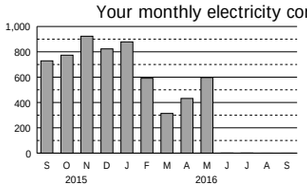

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137786363277

MEDALLE,LYDIA R DR -M1

Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-152-7	1375810000-5	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13758100005

BC19/143.0/9999/0/10/09-26-2016/88

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727069228294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652087

72758100001

Date : 09-26-2016

BC19/143.0/9999/0155010/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275810000-1

Collection Ref. Code : 1807-80-140-3

Customer Information----------

Name : MEDALLE,LYDIA R DR

Premise Address : PUMP D JAKOSALEM NR

TIN :

Metering Information----------

Meter No	:	MTR1096529	Pole No	:	0155010
Serial No	:	129122324	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1715
Period From	:	08-25-2016	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	860	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.6049/kWh	26.62
System Loss Charge	0.8472/kWh	37.28
Sub-Total		304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		3.99
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		15.51
Transmission		0.73
System Loss		2.26
Distribution		15.71
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.35
CURRENT BILL - SEPTEMBER 2016		498.82
TOTAL AMOUNT DUE		498.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 417.14

Your monthly electricity consumption chart

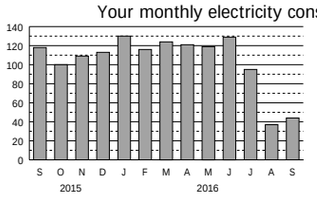

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.82		
Less : VAT	35.08		
Amount Net of VAT	463.74		
Less: BIR 2306	14.63		
BIR 2307	8.86	VATable Sales	463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.25	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	475.33	TOTAL SALES	498.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727069228294

MEDALLE,LYDIA R DR

Premise Address : PUMP D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-140-3	7275810000-1	10/09/2016	SEPTEMBER/2016	498.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72758100001

BC19/143.0/9999/0/10/09-26-2016/88

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927157597634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654737

92758100009

Date : 09-26-2016

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275810000-9

Collection Ref. Code : 1807-80-146-2

Customer Information----------

Name : MEDALLE,LYDIA R DR -M3

Premise Address : K JAKOSALEM NR

TIN :

Metering Information----------

Meter No	:	MTR1110261	Pole No	:	0155024
Serial No	:	129128541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1335
Period From	:	08-25-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 830.00

Your monthly electricity consumption chart

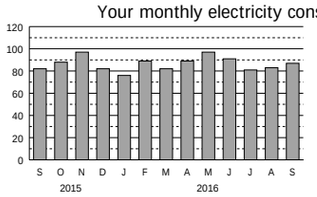

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927157597634

MEDALLE,LYDIA R DR -M3
Premise Address : K JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-146-2	9275810000-9	10/09/2016	SEPTEMBER/2016	859.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92758100009

BC19/143.0/9999/0/10/09-26-2016/88

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827391729346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652051

82758100000

Date : 09-26-2016

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275810000-0

Collection Ref. Code : 1807-80-143-8

Customer Information----------

Name : MEDALLE,LYDIA R DR -M4

Premise Address : D JAKOSALEM NR

Billing Address : SUITE 300 MEDALLE BLDG. OSMENA BLVD,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	483279GS6	Pole No	:	0155024
Serial No	:	53716381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23232
Period From	:	08-25-2016	Prev Rdg	:	23219
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		11.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10.41

Your monthly electricity consumption chart

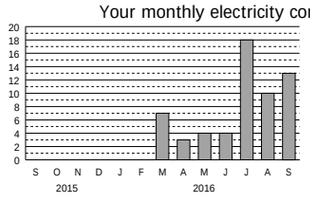

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827391729346

MEDALLE,LYDIA R DR -M4

Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-143-8	8275810000-0	10/09/2016	SEPTEMBER/2016	11.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82758100000

BC19/143.0/9999/0/10/09-26-2016/88

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627464941074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654458

62758100002

Date : 09-26-2016

BC19/143.0/9999/0155024/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275810000-2

Collection Ref. Code : 1807-80-137-3

Customer Information----------

Name : MEDALLE,LYDIA R DR -M5

Premise Address : D JAKOSALEM NR

TIN :

Metering Information----------

Meter No	:	122476WS6	Pole No	:	0155024
Serial No	:	57854911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54238
Period From	:	08-25-2016	Prev Rdg	:	54238
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.64

Your monthly electricity consumption chart

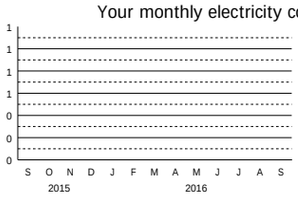

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/9999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627464941074

MEDALLE,LYDIA R DR -M5
Premise Address : D JAKOSALEM NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-80-137-3	6275810000-2	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62758100002

BC19/143.0/9999/0/10/09-26-2016/88

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919938707175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651191

91960200003

Date : 09-26-2016

BC19/143.0/99910/0156590/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196020000-3

Collection Ref. Code : 1837-83-482-2

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-4

Premise Address : MANGO AVENUE,C/O CARO & MARIE

TIN : 103-800-471-000

Metering Information----------

Meter No	:	31226GS6	Pole No	:	0156590
Serial No	:	80226916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33143
Period From	:	08-25-2016	Prev Rdg	:	31519
No of Days	:	31	Diff Rdg	:	1624
Avg kWh/day	:	52.39	Registered	:	1624
Conn Load	:	23580	Billed kWh	:	1624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,883.12
Transmission Charge	0.6049/kWh	982.36
System Loss Charge	0.8472/kWh	1,375.85
Sub-Total		11,241.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,842.97
Supply Charge	0.4118/kWh	668.76
Metering Charge	0.6989/kWh	1,135.01
	5.00/month	5.00
Sub-Total		4,651.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	146.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		147.00
Government Charges		
Franchise Tax - Local		120.30
Value Added Tax		
Generation		572.14
Transmission		26.90
System Loss		83.59
Distribution		558.21
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	253.50
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.38
Sub-Total		2,166.89
CURRENT BILL - SEPTEMBER 2016		18,206.96
TOTAL AMOUNT DUE		18,206.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 17,287.66

Your monthly electricity consumption chart

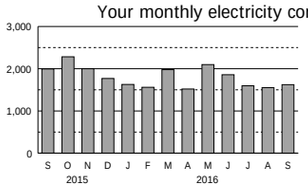

Avg Monthly Usage : 1,804.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,206.96		
Less : VAT	1,272.92		
Amount Net of VAT	16,934.04		
Less: BIR 2306	530.38		
BIR 2307	323.21	VATable Sales	16,934.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,080.45	VAT Zero Rated Sales	0.00
Add : VAT	1,272.92	VAT Amount	1,272.92
TOTAL AMOUNT DUE	17,353.37	TOTAL SALES	18,206.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99910/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919938707175

SOUTHLAND MACLIN INT'L M-4

Premise Address : MANGO AVENUE,C/O CARO & MARIE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-482-2	9196020000-3	10/09/2016	SEPTEMBER/2016	18,206.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91960200003

BC19/143.0/99910/0/10/09-26-2016/88

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329224632390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32960200007

1006655197

Date : 09-26-2016

BC19/143.0/99920/0156590/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296020000-7

Collection Ref. Code : 1837-83-494-6

Customer Information----------

Name : SOUTHLAND MACLIN INT'L M-8

Premise Address : MANGO AVENUE,PHIL CRAFT

TIN : 103-800-471-000

Metering Information----------

Meter No	:	381694GS6	Pole No	:	0156590
Serial No	:	2003139988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29800
Period From	:	08-25-2016	Prev Rdg	:	24411
No of Days	:	31	Diff Rdg	:	5389
Avg kWh/day	:	173.84	Registered	:	5389
Conn Load	:	16260	Billed kWh	:	5389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29,477.29
Transmission Charge	0.6049/kWh	3,259.81
System Loss Charge	0.8472/kWh	4,565.56
Sub-Total		37,302.66
Distribution Charges		
Distribution Charge	1.7506/kWh	9,433.98
Supply Charge	0.4118/kWh	2,219.19
Metering Charge	0.6989/kWh	3,766.37
	5.00/month	5.00
Sub-Total		15,424.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	487.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.65
Sub-Total		487.82
Government Charges		
Franchise Tax - Local		399.11
Value Added Tax		
Generation		1,898.52
Transmission		89.25
System Loss		277.40
Distribution		1,850.94
Others		106.43
Universal Charge		
Missionary Electrification	0.1561/kWh	841.22
Environmental Charge	0.0025/kWh	13.47
NPC Stranded Contract Costs	0.1938/kWh	1,044.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	668.24
Sub-Total		7,188.97
CURRENT BILL - SEPTEMBER 2016		60,403.99
TOTAL AMOUNT DUE		60,403.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 60,214.53

Your monthly electricity consumption chart

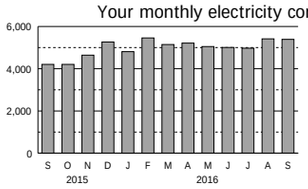

Avg Monthly Usage : 4,982.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,403.99		
Less : VAT	4,222.54		
Amount Net of VAT	56,181.45		
Less: BIR 2306	1,759.39		
BIR 2307	1,072.28	VATable Sales	56,181.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,349.78	VAT Zero Rated Sales	0.00
Add : VAT	4,222.54	VAT Amount	4,222.54
TOTAL AMOUNT DUE	57,572.32	TOTAL SALES	60,403.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99920/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329224632390

SOUTHLAND MACLIN INT'L M-8

Premise Address : MANGO AVENUE,PHIL CRAFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-494-6	3296020000-7	10/09/2016	SEPTEMBER/2016	60,403.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32960200007

BC19/143.0/99920/0/10/09-26-2016/88

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664693567533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66481200005

BILLING STATEMENT

1006654747

Date : 09-26-2016

BC19/143.0/99930/0156520/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648120000-5

Collection Ref. Code : 1833-78-122-8

Customer Information----------

Name : CHUA,ROBERT G

Premise Address : SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	525VGS6	Pole No	:	0156520
Serial No	:	64593057	Multiplier	:	10
Period To	:	09-25-2016	Pres Rdg	:	3384
Period From	:	08-25-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	1066
Avg kWh/day	:	343.87	Registered	:	10660
Conn Load	:	14920	Billed kWh	:	10660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	58,309.13
Transmission Charge	0.5379/kWh	5,734.01
System Loss Charge	0.885/kWh	9,434.10
Sub-Total		73,477.24
Distribution Charges		
Distribution Charge	1.3692/kWh	14,595.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,581.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	963.66
Senior Citizen Subsidy Charge	0.00012/kWh	1.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.03
Sub-Total		899.91
Government Charges		
Franchise Tax - Local		674.68
Value Added Tax		
Generation		3,755.48
Transmission		157.00
System Loss		577.59
Distribution		1,869.75
Others		188.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1,664.03
Environmental Charge	0.0025/kWh	26.65
NPC Stranded Contract Costs	0.1938/kWh	2,065.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,321.84
Sub-Total		12,301.88
CURRENT BILL - SEPTEMBER 2016		102,260.32
TOTAL AMOUNT DUE		102,260.32

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 96,599.50

Your monthly electricity consumption chart

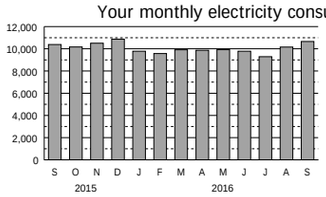

Avg Monthly Usage : 10,066.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102,260.32		
Less : VAT	6,548.77		
Amount Net of VAT	95,711.55		
Less: BIR 2306	2,728.66		
BIR 2307	1,812.66	VATable Sales	95,711.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91,170.23	VAT Zero Rated Sales	0.00
Add : VAT	6,548.77	VAT Amount	6,548.77
TOTAL AMOUNT DUE	97,719.00	TOTAL SALES	102,260.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99930/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664693567533

CHUA,ROBERT G
Premise Address : SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-122-8	6648120000-5	10/09/2016	SEPTEMBER/2016	102,260.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66481200005

BC19/143.0/99930/0/10/09-26-2016/88

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093851362307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653853

09370200009

Date : 09-26-2016

BC19/143.0/99950/0150085/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937020000-9

Collection Ref. Code : 1823-89-896-3

Customer Information----------

Name : BLESSED PEDRO CALUNGSOD SHRINE

Premise Address : D JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149530	Pole No	:	0150085
Serial No	:	40098270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3643
Period From	:	08-25-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	15899	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,746.88
Transmission Charge	0.6049/kWh	414.36
System Loss Charge	0.8472/kWh	580.33
Sub-Total		4,741.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		50.76
Value Added Tax		
Generation		241.32
Transmission		11.35
System Loss		35.26
Distribution		235.80
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		914.35
CURRENT BILL - SEPTEMBER 2016		7,682.91
TOTAL AMOUNT DUE		7,682.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,878.38

Your monthly electricity consumption chart

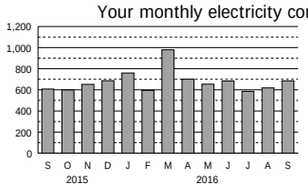

Avg Monthly Usage : 677.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,682.91		
Less : VAT	537.26		
Amount Net of VAT	7,145.65		
Less: BIR 2306	223.87		
BIR 2307	136.39	VATable Sales	7,145.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,785.39	VAT Zero Rated Sales	0.00
Add : VAT	537.26	VAT Amount	537.26
TOTAL AMOUNT DUE	7,322.65	TOTAL SALES	7,682.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99950/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093851362307

BLESSED PEDRO CALUNGSOD SHRINE

Premise Address : D JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-896-3	0937020000-9	10/09/2016	SEPTEMBER/2016	7,682.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09370200009 BC19/143.0/99950/0/10/09-26-2016/88 7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369827075719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642789

36941200002

Date : 09-26-2016

BC19/143.0/99960/0137533/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694120000-2

Collection Ref. Code : 1833-29-938-8

Customer Information----------

Name : PIMENTEL,AQUILINO III L TM

Premise Address : NATIVIDAD CENTRUM,D JAKOSALEM ST

TIN :

Metering Information----------

Period To	: 09-25-2016	Pres Rdg	:	
Period From	: 08-25-2016	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 628.03	Registered	:	
Conn Load	: 40880	Billed kWh	:	19469

Additional Metering Information ----------

Meter No	: MTR1113057	Pole No	:	0137533
Serial No	: 14755883	Multiplier	:	1
Period To	: 09-25-2016	Pres Reading	:	18104
Period From	: 08-27-2016	Prev Reading	:	0
No of Days	: 29	Consumption	:	18104

Meter No	: 1891VGS6	Pole No	:	0137533
Serial No	: 89696585	Multiplier	:	1
Period To	: 08-27-2016	Pres Reading	:	35554
Period From	: 08-25-2016	Prev Reading	:	34189
No of Days	: 2	Consumption	:	1365

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	106,493.48
Transmission Charge	0.6049/kWh	11,776.80
System Loss Charge	0.8472/kWh	16,494.14
Sub-Total		134,764.42
Distribution Charges		
Distribution Charge	1.7506/kWh	34,082.43
Supply Charge	0.4118/kWh	8,017.33
Metering Charge	0.6989/kWh	13,606.88
	5.00/month	5.00
Sub-Total		55,711.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,760.00
Senior Citizen Subsidy Charge	0.00012/kWh	2.34
Surcharge	0.02 of 227,774.00	4,555.48
Sub-Total		6,317.82
Government Charges		
Franchise Tax - Local		1,475.94
Value Added Tax		
Generation		6,858.84
Transmission		322.45
System Loss		1,002.13
Distribution		6,685.40
Others		935.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3,039.11
Environmental Charge	0.0025/kWh	48.67
NPC Stranded Contract Costs	0.1938/kWh	3,773.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,414.16
Sub-Total		26,555.04
CURRENT BILL - SEPTEMBER 2016		223,348.92
TOTAL AMOUNT DUE		223,348.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 227,774.09

Your monthly electricity consumption chart

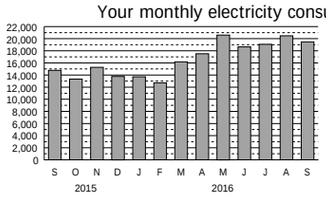

Avg Monthly Usage : 16,583.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223,348.92		
Less : VAT	15,804.07		
Amount Net of VAT	207,544.85		
Less: BIR 2306	6,585.04		
BIR 2307	3,965.40	VATable Sales	207,544.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196,994.41	VAT Zero Rated Sales	0.00
Add : VAT	15,804.07	VAT Amount	15,804.07
TOTAL AMOUNT DUE	212,798.48	TOTAL SALES	223,348.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99960/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369827075719

PIMENTEL,AQUILINO III L TM

Premise Address : NATIVIDAD CENTRUM,D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-938-8	3694120000-2	10/09/2016	SEPTEMBER/2016	223,348.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36941200002

BC19/143.0/99960/0/10/09-26-2016/88

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480820392809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648267

48085186467

Date : 09-26-2016

BC19/143.0/99970/0150246/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808518646-7

Collection Ref. Code : 1849-50-596-9

Customer Information----------

Name : TOCHIP,DINO LIM

Premise Address : D. JAKOSALEM ST.,LIBOT,ZAPATERA

TIN : 001-419-091-000

Metering Information----------

Meter No	:	442053 GS6	Pole No	:	0150246
Serial No	:	57473594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29523
Period From	:	08-25-2016	Prev Rdg	:	28010
No of Days	:	31	Diff Rdg	:	1513
Avg kWh/day	:	48.81	Registered	:	1513
Conn Load	:	13180	Billed kWh	:	1513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,275.96
Transmission Charge	0.6049/kWh	915.21
System Loss Charge	0.8472/kWh	1,281.81
Sub-Total		10,472.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,648.66
Supply Charge	0.4118/kWh	623.05
Metering Charge	0.6989/kWh	1,057.44
	5.00/month	5.00
Sub-Total		4,334.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 19,823.00	396.46
Sub-Total		533.42
Government Charges		
Franchise Tax - Local		115.05
Value Added Tax		
Generation		533.03
Transmission		25.05
System Loss		77.88
Distribution		520.10
Others		77.82
Universal Charge		
Missionary Electrification	0.1561/kWh	236.18
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.61
Sub-Total		2,069.72
CURRENT BILL - SEPTEMBER 2016		17,410.27
TOTAL AMOUNT DUE		17,410.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 19,823.22

Your monthly electricity consumption chart

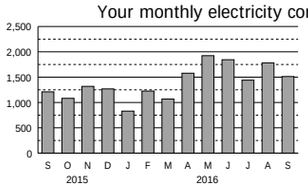

Avg Monthly Usage : 1,391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,410.27		
Less : VAT	1,233.88		
Amount Net of VAT	16,176.39		
Less: BIR 2306	514.13		
BIR 2307	309.11	VATable Sales	16,176.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,353.15	VAT Zero Rated Sales	0.00
Add : VAT	1,233.88	VAT Amount	1,233.88
TOTAL AMOUNT DUE	16,587.03	TOTAL SALES	17,410.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99970/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480820392809

TOCHIP,DINO LIM

Premise Address : D. JAKOSALEM ST.,LIBOT,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-596-9	4808518646-7	10/09/2016	SEPTEMBER/2016	17,410.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48085186467

BC19/143.0/99970/0/10/09-26-2016/88

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735827090991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642526

73570200003

Date : 09-26-2016

BC19/143.0/99980/0150302/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357020000-3

Collection Ref. Code : 1839-22-644-7

Customer Information----------

Name : MANILA MEMORIAL PARK CEMETERY

Premise Address : SUITE 120 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

TIN : 000-129-731-000

Metering Information----------

Meter No	:	MTR1047576	Pole No	:	0150302
Serial No	:	13862230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52359
Period From	:	08-25-2016	Prev Rdg	:	50312
No of Days	:	31	Diff Rdg	:	2047
Avg kWh/day	:	66.03	Registered	:	2047
Conn Load	:	22200	Billed kWh	:	2047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,196.89
Transmission Charge	0.6049/kWh	1,238.23
System Loss Charge	0.8472/kWh	1,734.22
Sub-Total		14,169.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,583.48
Supply Charge	0.4118/kWh	842.95
Metering Charge	0.6989/kWh	1,430.65
	5.00/month	5.00
Sub-Total		5,862.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	185.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		185.30
Government Charges		
Franchise Tax - Local		151.62
Value Added Tax		
Generation		721.15
Transmission		33.90
System Loss		105.38
Distribution		703.45
Others		40.43
Universal Charge		
Missionary Electrification	0.1561/kWh	319.54
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	396.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.83
Sub-Total		2,731.13
CURRENT BILL - SEPTEMBER 2016		22,947.85
TOTAL AMOUNT DUE		22,947.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 402.12

Your monthly electricity consumption chart

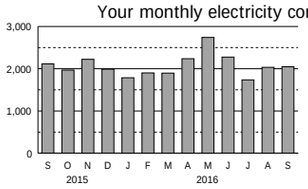

Avg Monthly Usage : 2,072.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,947.85		
Less : VAT	1,604.31		
Amount Net of VAT	21,343.54		
Less: BIR 2306	668.47		
BIR 2307	407.37	VATable Sales	21,343.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,267.70	VAT Zero Rated Sales	0.00
Add : VAT	1,604.31	VAT Amount	1,604.31
TOTAL AMOUNT DUE	21,872.01	TOTAL SALES	22,947.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/99980/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735827090991

MANILA MEMORIAL PARK CEMETERY

Premise Address : SUITE 120 CENTRO MAXIMO, D. JAKOSALEM ST,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-644-7	7357020000-3	10/09/2016	SEPTEMBER/2016	22,947.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73570200003

BC19/143.0/99980/0/10/09-26-2016/88

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093621542625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653875

09302200002

Date : 09-26-2016

BC19/143.0/999100/0150302/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930220000-2

Collection Ref. Code : 1841-59-491-1

Customer Information----------

Name : UNIVERSAL STOREFRONT SERVICES CORP.

Premise Address : CENTRO MAXIMO SUITE 103 BLDG D,JAKOSALEM,CEBU CITY

TIN : 225-763-754-000

Metering Information----------

Meter No	:	145531WS6	Pole No	:	0150302
Serial No	:	43630621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91932
Period From	:	08-25-2016	Prev Rdg	:	88866
No of Days	:	31	Diff Rdg	:	3066
Avg kWh/day	:	98.90	Registered	:	3066
Conn Load	:	17312	Billed kWh	:	3066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,770.71
Transmission Charge	0.6049/kWh	1,854.62
System Loss Charge	0.8472/kWh	2,597.52
Sub-Total		21,222.85
Distribution Charges		
Distribution Charge	1.7506/kWh	5,367.34
Supply Charge	0.4118/kWh	1,262.58
Metering Charge	0.6989/kWh	2,142.83
	5.00/month	5.00
Sub-Total		8,777.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	277.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.37
Surcharge	0.02 of 35,871.00	717.42
Sub-Total		994.96
Government Charges		
Franchise Tax - Local		232.46
Value Added Tax		
Generation		1,080.14
Transmission		50.78
System Loss		157.82
Distribution		1,053.33
Others		147.29
Universal Charge		
Missionary Electrification	0.1561/kWh	478.60
Environmental Charge	0.0025/kWh	7.67
NPC Stranded Contract Costs	0.1938/kWh	594.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	380.18
Sub-Total		4,182.46
CURRENT BILL - SEPTEMBER 2016		35,178.02
TOTAL AMOUNT DUE		35,178.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 35,870.75

Your monthly electricity consumption chart

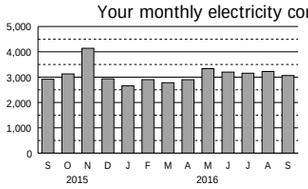

Avg Monthly Usage : 3,103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,178.02		
Less : VAT	2,489.36		
Amount Net of VAT	32,688.66		
Less: BIR 2306	1,037.24		
BIR 2307	624.56	VATable Sales	32,688.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,026.86	VAT Zero Rated Sales	0.00
Add : VAT	2,489.36	VAT Amount	2,489.36
TOTAL AMOUNT DUE	33,516.22	TOTAL SALES	35,178.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/999100/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093621542625

UNIVERSAL STOREFRONT SERVICES CORP.

Premise Address : CENTRO MAXIMO SUITE 103 BLDG D,JAKOSALEM,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-491-1	0930220000-2	10/09/2016	SEPTEMBER/2016	35,178.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09302200002 BC19/143.0/999100/0/10/09-26-2016/88 7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038660021878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644213

03800200002

Date : 09-26-2016

BC19/143.0/999110/0169671/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380020000-2

Collection Ref. Code : 1805-75-524-2

Customer Information----------

Name : TOLAR DEV CORP

Premise Address : #60 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1145076	Pole No	:	0169671
Serial No	:	85022860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6559
Period From	:	08-25-2016	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	1047
Avg kWh/day	:	33.77	Registered	:	1047
Conn Load	:	6714	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,726.99
Transmission Charge	0.5379/kWh	563.18
System Loss Charge	0.885/kWh	926.60
Sub-Total		7,216.77
Distribution Charges		
Distribution Charge	1.3692/kWh	1,433.55
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,419.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.39
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		72.93
Value Added Tax		
Generation		368.86
Transmission		15.42
System Loss		56.73
Distribution		290.30
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,322.40
CURRENT BILL - SEPTEMBER 2016		11,046.73
TOTAL AMOUNT DUE		11,046.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,135.23

Your monthly electricity consumption chart

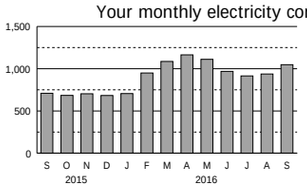

Avg Monthly Usage : 897.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,046.73		
Less : VAT	750.67		
Amount Net of VAT	10,296.06		
Less: BIR 2306	312.79		
BIR 2307	195.95	VATable Sales	10,296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,787.32	VAT Zero Rated Sales	0.00
Add : VAT	750.67	VAT Amount	750.67
TOTAL AMOUNT DUE	10,537.99	TOTAL SALES	11,046.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/999110/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038660021878

TOLAR DEV CORP

Premise Address : #60 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-524-2	0380020000-2	10/09/2016	SEPTEMBER/2016	11,046.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03800200002

BC19/143.0/999110/0/10/09-26-2016/88

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571356075682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643232

57160200002

Date : 09-26-2016

BC19/143.0/999120/0178091/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716020000-2

Collection Ref. Code : 1823-59-446-8

Customer Information----------

Name : GOSINGCO,CHARLES L. L

Premise Address : ECHAVEZ EXTN,COGON RAMOS,CEBU CITY

TIN : 102-738-054-000

Metering Information----------

Meter No	:	856EGS6	Pole No	:	0178091
Serial No	:	08851771	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50211
Period From	:	08-25-2016	Prev Rdg	:	46657
No of Days	:	31	Diff Rdg	:	3554
Avg kWh/day	:	114.65	Registered	:	3554
Conn Load	:	30868	Billed kWh	:	3554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,440.02
Transmission Charge	0.6049/kWh	2,149.81
System Loss Charge	0.8472/kWh	3,010.95
Sub-Total		24,600.78
Distribution Charges		
Distribution Charge	1.7506/kWh	6,221.63
Supply Charge	0.4118/kWh	1,463.54
Metering Charge	0.6989/kWh	2,483.89
	5.00/month	5.00
Sub-Total		10,174.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	321.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.43
Surcharge	0.02 of 40,421.50	808.43
Sub-Total		1,130.14
Government Charges		
Franchise Tax - Local		269.28
Value Added Tax		
Generation		1,252.06
Transmission		58.86
System Loss		182.93
Distribution		1,220.89
Others		167.93
Universal Charge		
Missionary Electrification	0.1561/kWh	554.78
Environmental Charge	0.0025/kWh	8.89
NPC Stranded Contract Costs	0.1938/kWh	688.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	440.70
Sub-Total		4,845.09
CURRENT BILL - SEPTEMBER 2016		40,750.07
TOTAL AMOUNT DUE		40,750.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 40,421.52

Your monthly electricity consumption chart

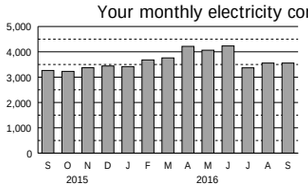

Avg Monthly Usage : 3,627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,750.07		
Less : VAT	2,882.67		
Amount Net of VAT	37,867.40		
Less: BIR 2306	1,201.11		
BIR 2307	723.49	VATable Sales	37,867.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,942.80	VAT Zero Rated Sales	0.00
Add : VAT	2,882.67	VAT Amount	2,882.67
TOTAL AMOUNT DUE	38,825.47	TOTAL SALES	40,750.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/999120/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571356075682

GOSINGCO,CHARLES L. L
Premise Address : ECHAVEZ EXTN,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-446-8	5716020000-2	10/09/2016	SEPTEMBER/2016	40,750.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57160200002

BC19/143.0/999120/0/10/09-26-2016/88

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783012533327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650077

78354336428

Date : 09-26-2016

BC19/146.0/99905/0219133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835433642-8

Collection Ref. Code : 1853-34-764-7

Customer Information----------

Name : VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : CCTRC,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 001-391-970-000

Metering Information----------

Meter No	:	544352 GS6	Pole No	:	0219133
Serial No	:	62801560	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27448
Period From	:	08-25-2016	Prev Rdg	:	26981
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.05	Registered	:	467
Conn Load	:	16100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,551.72
Transmission Charge	0.6049/kWh	282.19
System Loss Charge	0.8472/kWh	395.22
Sub-Total		3,229.13
Distribution Charges		
Distribution Charge	1.7506/kWh	816.66
Supply Charge	0.4118/kWh	192.11
Metering Charge	0.6989/kWh	326.04
	5.00/month	5.00
Sub-Total		1,339.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		143.99
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		164.34
Transmission		7.72
System Loss		24.00
Distribution		160.78
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.81
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.85
Sub-Total		635.95
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5,348.88
TOTAL AMOUNT DUE		5,348.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,087.94

Your monthly electricity consumption chart

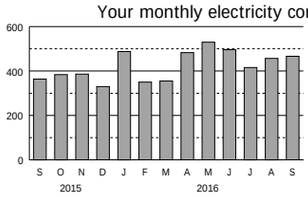

Avg Monthly Usage : 423.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,348.88		
Less : VAT	378.36		
Amount Net of VAT	4,970.52		
Less: BIR 2306	157.66		
BIR 2307	94.97	VATable Sales	4,970.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,717.89	VAT Zero Rated Sales	0.00
Add : VAT	378.36	VAT Amount	378.36
TOTAL AMOUNT DUE	5,096.25	TOTAL SALES	5,348.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99905/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783012533327

VICENTE SOTTO MEMORIAL MEDICAL CENTER

Premise Address : CCTRC,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-764-7	7835433642-8	10/09/2016	SEPTEMBER/2016	5,348.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78354336428

BC19/146.0/99905/0/10/09-26-2016/88

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611681108038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646622

61176200006

Date : 09-26-2016

BC19/146.0/99920/0225494/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117620000-6

Collection Ref. Code : 1807-74-629-1

Customer Information----------

Name : LAO KIM

Premise Address : MARTIRES ST NEXT ASSO

TIN :

Metering Information----------

Meter No	:	MTR1044005	Pole No	:	0225494
Serial No	:	14862806	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42990
Period From	:	08-25-2016	Prev Rdg	:	41629
No of Days	:	31	Diff Rdg	:	1361
Avg kWh/day	:	43.90	Registered	:	1361
Conn Load	:	7460	Billed kWh	:	1361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,444.53
Transmission Charge	0.5379/kWh	732.08
System Loss Charge	0.885/kWh	1,204.49
Sub-Total		9,381.10
Distribution Charges		
Distribution Charge	1.3692/kWh	1,863.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,849.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	123.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Surcharge	0.02 of 16,620.00	332.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.30
Sub-Total		447.29
Government Charges		
Franchise Tax - Local		95.08
Value Added Tax		
Generation		479.47
Transmission		20.05
System Loss		73.76
Distribution		341.89
Others		65.08
Universal Charge		
Missionary Electrification	0.1561/kWh	212.44
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.76
Sub-Total		1,723.69
CURRENT BILL - SEPTEMBER 2016		14,401.18
TOTAL AMOUNT DUE		14,401.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 16,620.04

Your monthly electricity consumption chart

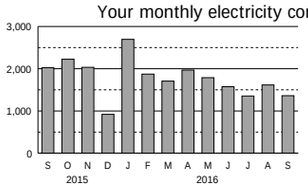

Avg Monthly Usage : 1,779.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,401.18		
Less : VAT	980.25		
Amount Net of VAT	13,420.93		
Less: BIR 2306	408.45		
BIR 2307	255.45	VATable Sales	13,420.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,757.03	VAT Zero Rated Sales	0.00
Add : VAT	980.25	VAT Amount	980.25
TOTAL AMOUNT DUE	13,737.28	TOTAL SALES	14,401.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99920/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611681108038

LAO KIM

Premise Address : MARTIRES ST NEXT ASSO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-629-1	6117620000-6	10/09/2016	SEPTEMBER/2016	14,401.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61176200006

BC19/146.0/99920/0/10/09-26-2016/88

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344215552331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647523

34410123003

Date : 09-26-2016

BC19/146.0/99940/1017562/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441012300-3

Collection Ref. Code : 1857-39-881-5

Customer Information----------

Name : MANAPSAL,BRIZZET ABAD

Premise Address : M1 M.J. CUENCO AVE. COR. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165609	Pole No	:	1017562
Serial No	:	133499269	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16186
Period From	:	08-25-2016	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	6197
Avg kWh/day	:	199.90	Registered	:	6197
Conn Load	:	16610	Billed kWh	:	6197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	33,896.97
Transmission Charge	0.6049/kWh	3,748.57
System Loss Charge	0.8472/kWh	5,250.10
Sub-Total		42,895.64
Distribution Charges		
Distribution Charge	1.7506/kWh	10,848.47
Supply Charge	0.4118/kWh	2,551.92
Metering Charge	0.6989/kWh	4,331.08
	5.00/month	5.00
Sub-Total		17,736.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	560.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.74
Sub-Total		560.95
Government Charges		
Franchise Tax - Local		458.94
Value Added Tax		
Generation		2,183.17
Transmission		102.63
System Loss		318.99
Distribution		2,128.38
Others		122.39
Universal Charge		
Missionary Electrification	0.1561/kWh	967.35
Environmental Charge	0.0025/kWh	15.49
NPC Stranded Contract Costs	0.1938/kWh	1,200.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	768.43
Sub-Total		8,266.75
CURRENT BILL - SEPTEMBER 2016		69,459.81
TOTAL AMOUNT DUE		69,458.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 72,315.00

Your monthly electricity consumption chart

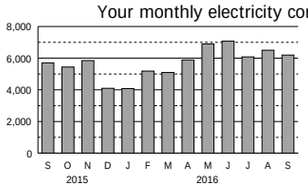

Avg Monthly Usage : 5,699.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,459.81		
Less : VAT	4,855.56		
Amount Net of VAT	64,604.25		
Less: BIR 2306	2,023.14		
BIR 2307	1,233.04	VATable Sales	64,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,348.07	VAT Zero Rated Sales	0.00
Add : VAT	4,855.56	VAT Amount	4,855.56
TOTAL AMOUNT DUE	66,203.63	TOTAL SALES	69,459.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99940/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344215552331

MANAPSAL,BRIZZET ABAD

Premise Address : M1 M.J. CUENCO AVE. COR. MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-881-5	3441012300-3	10/09/2016	SEPTEMBER/2016	69,458.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34410123003

BC19/146.0/99940/0/10/09-26-2016/88

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433188201603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641521

4333542021 2

Date : 09-26-2016

BC19/146.0/99950/1017562/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333542021-2

Collection Ref. Code : 1857-52-560-4

Customer Information----------

Name : MANAPSAL,BRIZZET ABAD

Premise Address : M2 M. J. CUENCO COR. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3989 EIS6	Pole No	:	1017562
Serial No	:	83303978	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76002
Period From	:	08-25-2016	Prev Rdg	:	73829
No of Days	:	31	Diff Rdg	:	2173
Avg kWh/day	:	70.10	Registered	:	2173
Conn Load	:	15170	Billed kWh	:	2173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,886.09
Transmission Charge	0.6049/kWh	1,314.45
System Loss Charge	0.8472/kWh	1,840.97
Sub-Total		15,041.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,804.05
Supply Charge	0.4118/kWh	894.84
Metering Charge	0.6989/kWh	1,518.71
	5.00/month	5.00
Sub-Total		6,222.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	196.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		196.70
Government Charges		
Franchise Tax - Local		160.95
Value Added Tax		
Generation		765.54
Transmission		35.99
System Loss		111.86
Distribution		746.71
Others		42.92
Universal Charge		
Missionary Electrification	0.1561/kWh	339.20
Environmental Charge	0.0025/kWh	5.43
NPC Stranded Contract Costs	0.1938/kWh	421.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	269.45
Sub-Total		2,899.18
CURRENT BILL - SEPTEMBER 2016		24,359.99
TOTAL AMOUNT DUE		24,359.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 27,697.00

Your monthly electricity consumption chart

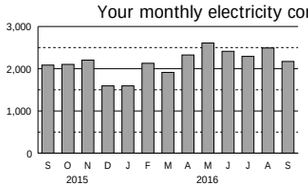

Avg Monthly Usage : 2,148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,359.99		
Less : VAT	1,703.02		
Amount Net of VAT	22,656.97		
Less: BIR 2306	709.58		
BIR 2307	432.44	VATable Sales	22,656.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,514.95	VAT Zero Rated Sales	0.00
Add : VAT	1,703.02	VAT Amount	1,703.02
TOTAL AMOUNT DUE	23,217.97	TOTAL SALES	24,359.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99950/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433188201603

MANAPSAL,BRIZZET ABAD

Premise Address : M2 M. J. CUENCO COR. MAXILOM,CARRETA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-560-4	4333542021-2	10/09/2016	SEPTEMBER/2016	24,359.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4333542021 2

BC19/146.0/99950/0/10/09-26-2016/88

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305961684699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643612

30596200003

Date : 09-26-2016

BC19/146.0/99960/0145633/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059620000-3

Collection Ref. Code : 1807-90-971-9

Customer Information----------

Name : PACIFIC FOUNDRY SHOP

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1044006	Pole No	:	0145633
Serial No	:	14862807	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51882
Period From	:	08-25-2016	Prev Rdg	:	49889
No of Days	:	31	Diff Rdg	:	1993
Avg kWh/day	:	64.29	Registered	:	1993
Conn Load	:	27200	Billed kWh	:	1993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,901.51
Transmission Charge	0.6049/kWh	1,205.57
System Loss Charge	0.8472/kWh	1,688.47
Sub-Total		13,795.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,488.95
Supply Charge	0.4118/kWh	820.72
Metering Charge	0.6989/kWh	1,392.91
	5.00/month	5.00
Sub-Total		5,707.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	180.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		180.41
Government Charges		
Franchise Tax - Local		147.62
Value Added Tax		
Generation		702.13
Transmission		33.01
System Loss		102.59
Distribution		684.91
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	311.11
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.13
Sub-Total		2,659.08
CURRENT BILL - SEPTEMBER 2016		22,342.62
TOTAL AMOUNT DUE		22,342.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 20,690.66

Your monthly electricity consumption chart

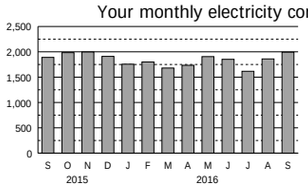

Avg Monthly Usage : 1,844.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,342.62		
Less : VAT	1,562.00		
Amount Net of VAT	20,780.62		
Less: BIR 2306	650.83		
BIR 2307	396.62	VATable Sales	20,780.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,733.17	VAT Zero Rated Sales	0.00
Add : VAT	1,562.00	VAT Amount	1,562.00
TOTAL AMOUNT DUE	21,295.17	TOTAL SALES	22,342.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/99960/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305961684699

PACIFIC FOUNDRY SHOP

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-90-971-9	3059620000-3	10/09/2016	SEPTEMBER/2016	22,342.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30596200003 BC19/146.0/99960/0/10/09-26-2016/88 7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205046554655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643686

20549200002

Date : 09-26-2016

BC19/158.0/99910/0144655/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054920000-2

Collection Ref. Code : 1827-23-692-2

Customer Information----------

Name : DYTIAN,JOHN ALEX H

Premise Address : SAN JOSE DELA MONTANA,MABOLO,C/O KAFFEE ALDE

TIN :

Metering Information----------

Meter No	:	401EGS6	Pole No	:	0144655
Serial No	:	17992211	Multiplier	:	10
Period To	:	09-28-2016	Pres Rdg	:	40609
Period From	:	08-25-2016	Prev Rdg	:	39644
No of Days	:	34	Diff Rdg	:	965
Avg kWh/day	:	283.82	Registered	:	9650
Conn Load	:	17567	Billed kWh	:	9650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	52,784.54
Transmission Charge	0.6049/kWh	5,837.29
System Loss Charge	0.8472/kWh	8,175.48
Sub-Total		66,797.31
Distribution Charges		
Distribution Charge	1.7506/kWh	16,893.29
Supply Charge	0.4118/kWh	3,973.87
Metering Charge	0.6989/kWh	6,744.39
	5.00/month	5.00
Sub-Total		27,616.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	872.36
Senior Citizen Subsidy Charge	0.00012/kWh	1.16
Sub-Total		873.52
Government Charges		
Franchise Tax - Local		714.65
Value Added Tax		
Generation		3,399.65
Transmission		159.82
System Loss		496.70
Distribution		3,313.99
Others		190.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,506.38
Environmental Charge	0.0025/kWh	24.13
NPC Stranded Contract Costs	0.1938/kWh	1,870.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,196.60
Sub-Total		12,872.67
CURRENT BILL - SEPTEMBER 2016		108,160.05
TOTAL AMOUNT DUE		108,160.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 109,658.35

Your monthly electricity consumption chart

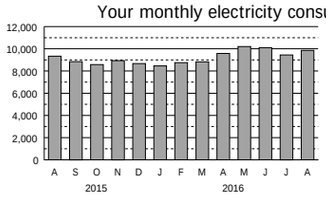

Avg Monthly Usage : 9,200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,160.05		
Less : VAT	7,560.74		
Amount Net of VAT	100,599.31		
Less: BIR 2306	3,150.31		
BIR 2307	1,920.04	VATable Sales	100,599.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,528.96	VAT Zero Rated Sales	0.00
Add : VAT	7,560.74	VAT Amount	7,560.74
TOTAL AMOUNT DUE	103,089.70	TOTAL SALES	108,160.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99910/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205046554655

DYTIAN,JOHN ALEX H

Premise Address : SAN JOSE DELA MONTANA,MABOLO,C/O KAFFEE ALDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-692-2	2054920000-2	10/09/2016	SEPTEMBER/2016	108,160.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20549200002 BC19/158.0/99910/0/10/09-26-2016/88 7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473288575388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644924

47339200009

Date : 09-26-2016

BC19/158.0/99930/0144515/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733920000-9

Collection Ref. Code : 1839-83-767-5

Customer Information----------

Name : YU,FROILAN

Premise Address : LIMBONG ST., MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1550 EGS6	Pole No	:	0144515
Serial No	:	12859156	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	52390
Period From	:	08-25-2016	Prev Rdg	:	45834
No of Days	:	34	Diff Rdg	:	6556
Avg kWh/day	:	192.82	Registered	:	6556
Conn Load	:	31000	Billed kWh	:	6556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	35,860.66
Transmission Charge	0.5379/kWh	3,526.47
System Loss Charge	0.885/kWh	5,802.06
Sub-Total		45,189.19
Distribution Charges		
Distribution Charge	1.3692/kWh	8,976.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,962.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	592.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.79
Surcharge	0.02 of 68,203.00	1,364.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.99
Sub-Total		1,917.52
Government Charges		
Franchise Tax - Local		428.01
Value Added Tax		
Generation		2,309.64
Transmission		96.55
System Loss		355.23
Distribution		1,195.45
Others		281.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,023.39
Environmental Charge	0.0025/kWh	16.39
NPC Stranded Contract Costs	0.1938/kWh	1,270.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	812.94
Sub-Total		7,789.61
CURRENT BILL - SEPTEMBER 2016		64,858.42
TOTAL AMOUNT DUE		64,858.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 68,202.99

Your monthly electricity consumption chart

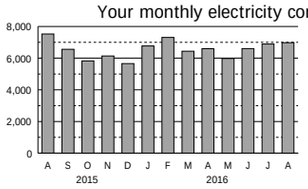

Avg Monthly Usage : 6,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,858.42		
Less : VAT	4,238.33		
Amount Net of VAT	60,620.09		
Less: BIR 2306	1,765.97		
BIR 2307	1,149.94	VATable Sales	60,620.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,704.18	VAT Zero Rated Sales	0.00
Add : VAT	4,238.33	VAT Amount	4,238.33
TOTAL AMOUNT DUE	61,942.51	TOTAL SALES	64,858.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99930/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473288575388

YU,FROILAN

Premise Address : LIMBONG ST., MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-767-5	4733920000-9	10/09/2016	SEPTEMBER/2016	64,858.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47339200009

BC19/158.0/99930/0/10/09-26-2016/88

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079648105697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646928

07959200002

Date : 09-26-2016

BC19/158.0/99940/0148833/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795920000-2

Collection Ref. Code : 1835-40-446-4

Customer Information----------

Name : YOUNG,VICTORIA P

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	164EGS6	Pole No	:	0148833
Serial No	:	21154340	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	39493
Period From	:	08-25-2016	Prev Rdg	:	38470
No of Days	:	34	Diff Rdg	:	1023
Avg kWh/day	:	30.09	Registered	:	1023
Conn Load	:	14174	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,595.71
Transmission Charge	0.5379/kWh	550.27
System Loss Charge	0.885/kWh	905.36
Sub-Total		7,051.34
Distribution Charges		
Distribution Charge	1.3692/kWh	1,400.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,386.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 13,001.00	260.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.24
Sub-Total		346.38
Government Charges		
Franchise Tax - Local		73.38
Value Added Tax		
Generation		360.40
Transmission		15.06
System Loss		55.42
Distribution		286.36
Others		50.37
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,328.35
CURRENT BILL - SEPTEMBER 2016		11,112.38
TOTAL AMOUNT DUE		11,112.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 13,001.14

Your monthly electricity consumption chart

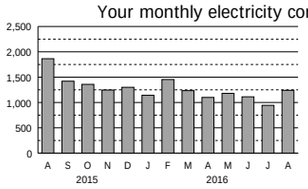

Avg Monthly Usage : 1,277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,112.38		
Less : VAT	767.61		
Amount Net of VAT	10,344.77		
Less: BIR 2306	319.85		
BIR 2307	197.15	VATable Sales	10,344.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,827.77	VAT Zero Rated Sales	0.00
Add : VAT	767.61	VAT Amount	767.61
TOTAL AMOUNT DUE	10,595.38	TOTAL SALES	11,112.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99940/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079648105697

YOUNG,VICTORIA P

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-446-4	0795920000-2	10/09/2016	SEPTEMBER/2016	11,112.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07959200002

BC19/158.0/99940/0/10/09-26-2016/88

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491842660341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653237

49119200001

Date : 09-26-2016

BC19/158.0/99950/0148994/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911920000-1

Collection Ref. Code : 1845-42-728-9

Customer Information----------

Name : TY,FABIAN C

Premise Address : GUIBILONDO ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471944GS6	Pole No	:	0148994
Serial No	:	61818903	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	26358
Period From	:	08-25-2016	Prev Rdg	:	25291
No of Days	:	34	Diff Rdg	:	1067
Avg kWh/day	:	31.38	Registered	:	1067
Conn Load	:	21390	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,836.38
Transmission Charge	0.6049/kWh	645.43
System Loss Charge	0.8472/kWh	903.96
Sub-Total		7,385.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	96.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		79.05
Value Added Tax		
Generation		375.90
Transmission		17.68
System Loss		54.91
Distribution		366.96
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,423.89
CURRENT BILL - SEPTEMBER 2016		11,964.26
TOTAL AMOUNT DUE		11,963.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 15,553.00

Your monthly electricity consumption chart

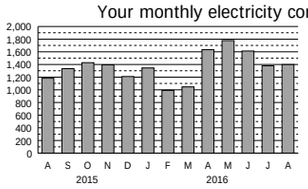

Avg Monthly Usage : 1,364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,964.26		
Less : VAT	836.53		
Amount Net of VAT	11,127.73		
Less: BIR 2306	348.56		
BIR 2307	212.39	VATable Sales	11,127.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,566.78	VAT Zero Rated Sales	0.00
Add : VAT	836.53	VAT Amount	836.53
TOTAL AMOUNT DUE	11,403.31	TOTAL SALES	11,964.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/99950/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491842660341

TY,FABIAN C

Premise Address : GUIBILONDO ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-728-9	4911920000-1	10/09/2016	SEPTEMBER/2016	11,963.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49119200001

BC19/158.0/99950/0/10/09-26-2016/88

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930130963277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655614

93019200000

Date : 09-26-2016

BC19/158.0/999999/0144872/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301920000-0

Collection Ref. Code : 1839-98-008-7

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : JUAN LUNA AVENUE,MABOLO,CEBU CITY

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	437231GS6	Pole No	:	0144872
Serial No	:	94226281	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	98444
Period From	:	08-25-2016	Prev Rdg	:	97602
No of Days	:	34	Diff Rdg	:	842
Avg kWh/day	:	24.77	Registered	:	842
Conn Load	:	2855	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,605.66
Transmission Charge	0.6049/kWh	509.33
System Loss Charge	0.8472/kWh	713.34
Sub-Total		5,828.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.22
Government Charges		
Franchise Tax - Local		62.39
Value Added Tax		
Generation		296.64
Transmission		13.95
System Loss		43.32
Distribution		289.71
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,123.77
CURRENT BILL - SEPTEMBER 2016		9,442.54
TOTAL AMOUNT DUE		9,442.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,557.69

Your monthly electricity consumption chart

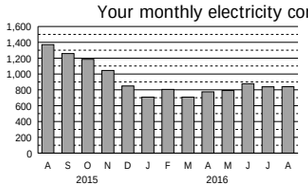

Avg Monthly Usage : 927.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,442.54		
Less : VAT	660.25		
Amount Net of VAT	8,782.29		
Less: BIR 2306	275.11		
BIR 2307	167.62	VATable Sales	8,782.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,339.56	VAT Zero Rated Sales	0.00
Add : VAT	660.25	VAT Amount	660.25
TOTAL AMOUNT DUE	8,999.81	TOTAL SALES	9,442.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/999999/0/21/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930130963277

GANDIONCO,ROBERTO R
Premise Address : JUAN LUNA AVENUE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-008-7	9301920000-0	10/09/2016	SEPTEMBER/2016	9,442.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93019200000

BC19/158.0/999999/0/21/09-26-2016/88

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361233894681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655874

36160710319

Date : 09-26-2016

BC19/167.0/0/0160925/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616071031-9

Collection Ref. Code : 1861-83-959-6

Customer Information----------

Name : CEBU CABLE TV MANAGEMENT CORPORATION

Premise Address : SINDULAN L.TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167520	Pole No	:	0160925
Serial No	:	40098726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	103
Period From	:	08-25-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1000	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.6049/kWh	27.83
System Loss Charge	0.8472/kWh	38.97
Sub-Total		318.42
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.17
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		16.21
Transmission		0.76
System Loss		2.37
Distribution		16.39
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.99
CURRENT BILL - SEPTEMBER 2016		521.20
TOTAL AMOUNT DUE		521.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 517.20

Your monthly electricity consumption chart

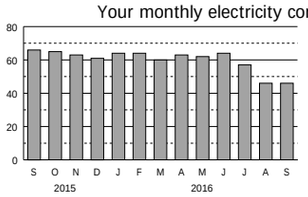

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.20		
Less : VAT	36.64		
Amount Net of VAT	484.56		
Less: BIR 2306	15.27		
BIR 2307	9.25	VATable Sales	484.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.04	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	496.68	TOTAL SALES	521.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/0/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361233894681

CEBU CABLE TV MANAGEMENT CORPORATION

Premise Address : SINDULAN L.TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-959-6	3616071031-9	10/09/2016	SEPTEMBER/2016	521.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36160710319

BC19/167.0/0/0/10/09-26-2016/88

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065704168746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655783

06555300000

Date : 09-26-2016

BC19/167.0/9999999/0144235/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655530000-0

Collection Ref. Code : 1823-73-086-8

Customer Information----------

Name : BAYANTEL

Premise Address : M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY

TIN : 000-774-471-000

Metering Information----------

Meter No	:	381801GS6	Pole No	:	0144235
Serial No	:	2003140094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52627
Period From	:	08-25-2016	Prev Rdg	:	52253
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	5500	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,045.74
Transmission Charge	0.6049/kWh	226.23
System Loss Charge	0.8472/kWh	316.85
Sub-Total		2,588.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		131.76
Transmission		6.19
System Loss		19.25
Distribution		129.01
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		499.52
CURRENT BILL - SEPTEMBER 2016		4,197.31
TOTAL AMOUNT DUE		4,197.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,559.74

Your monthly electricity consumption chart

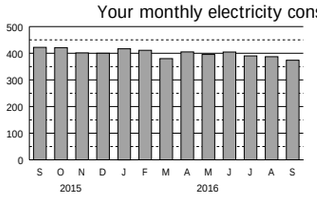

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.31		
Less : VAT	293.60		
Amount Net of VAT	3,903.71		
Less: BIR 2306	122.33		
BIR 2307	74.51	VATable Sales	3,903.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.87	VAT Zero Rated Sales	0.00
Add : VAT	293.60	VAT Amount	293.60
TOTAL AMOUNT DUE	4,000.47	TOTAL SALES	4,197.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/9999999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065704168746

BAYANTEL

Premise Address : M.J. CUENCO AVE COR JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-086-8	0655530000-0	10/09/2016	SEPTEMBER/2016	4,197.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06555300000

BC19/167.0/9999999/0/10/09-26-2016/88

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821914478783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82106300005

BILLING STATEMENT

1006649965

Date : 09-26-2016

BC19/227.3/1/0606476/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210630000-5

Collection Ref. Code : 1841-18-194-3

Customer Information----------

Name : GO,CHRISTIE W

Premise Address : BLK. A, 2ND ST.,SOUTH PLAIN HOMES SUBD,C/O CEBU DIMSUM TOPPING HOUSE, 141 COLON,CEBU CIT

Billing Address : 92 F GONZALES STREET,CEBU CITY, REF# 2729273260, TEL# 032-5143243

TIN :

Metering Information----------

Meter No	:	310243GS6	Pole No	:	0606476
Serial No	:	48706606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11023
Period From	:	08-25-2016	Prev Rdg	:	9565
No of Days	:	31	Diff Rdg	:	1458
Avg kWh/day	:	47.03	Registered	:	1458
Conn Load	:	17310	Billed kWh	:	1458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,975.11
Transmission Charge	0.3425/kWh	499.37
System Loss Charge	0.8726/kWh	1,272.25
Sub-Total		9,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,552.37
Supply Charge	0.4118/kWh	600.40
Metering Charge	0.6989/kWh	1,019.00
	5.00/month	5.00
Sub-Total		4,176.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	131.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		131.97
Government Charges		
Franchise Tax - Local		105.41
Value Added Tax		
Generation		513.64
Transmission		13.67
System Loss		78.65
Distribution		501.21
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	227.60
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.79
Sub-Total		1,935.67
CURRENT BILL - SEPTEMBER 2016		15,991.14
TOTAL AMOUNT DUE		15,991.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 16,168.45

Your monthly electricity consumption chart

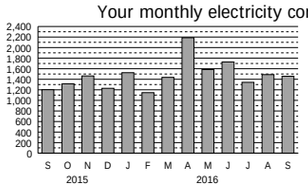

Avg Monthly Usage : 1,469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,991.14		
Less : VAT	1,135.66		
Amount Net of VAT	14,855.48		
Less: BIR 2306	473.20		
BIR 2307	283.22	VATable Sales	14,855.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,099.06	VAT Zero Rated Sales	0.00
Add : VAT	1,135.66	VAT Amount	1,135.66
TOTAL AMOUNT DUE	15,234.72	TOTAL SALES	15,991.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821914478783

GO,CHRISTIE W

Premise Address : BLK. A, 2ND ST.,SOUTH PLAIN HOMES SUBD,C/O CEBU DIMSUM TOPPING HOUSE, 141 COLON,CEBU CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-194-3	8210630000-5	10/09/2016	SEPTEMBER/2016	15,991.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82106300005

BC19/227.3/1/0/10/09-26-2016/88

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985003341924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649206

98552100004

Date : 09-26-2016

BC19/230.3/0/0065692/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855210000-4

Collection Ref. Code : 1823-26-215-5

Customer Information----------

Name : SAINZ,MANUEL C

Premise Address : SIBUGAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333427GS6	Pole No	:	0065692
Serial No	:	43175309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23730
Period From	:	08-25-2016	Prev Rdg	:	23724
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29.54
Transmission Charge	0.3425/kWh	1.85
System Loss Charge	0.8726/kWh	4.71
Sub-Total		36.10
Distribution Charges		
Distribution Charge	1.7506/kWh	9.45
Supply Charge	0.4118/kWh	2.22
Metering Charge	0.6989/kWh	3.77
	5.00/month	5.00
Sub-Total		20.44
Others		
Subsidy on Lifeline Discount	-1. of 51.54	- 51.54
Sub-Total		- 51.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.91
Transmission		0.05
System Loss		0.29
Distribution		2.45
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.85
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	1.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.67
Sub-Total		3.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		8.22
TOTAL AMOUNT DUE		- 177.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 6.00

Your monthly electricity consumption chart

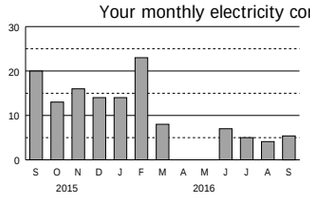

Avg Monthly Usage : 9.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.60		
Amount Net of VAT	7.62		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.88	TOTAL SALES	8.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/0/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985003341924

SAINZ,MANUEL C

Premise Address : SIBUGAY,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-215-5	9855210000-4	10/09/2016	SEPTEMBER/2016	- 177.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98552100004

BC19/230.3/0/0/10/09-26-2016/88

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345524911349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648017

34555100006

Date : 09-26-2016

BC19/230.3/1/0064900/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455510000-6

Collection Ref. Code : 1811-49-356-4

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address : AYALA HEIGHTS, PUNG-OL,SIBUGAY,CEBU CITY

Billing Address : No. 5 Canyon Road, Elisa Valley,,Beverly Hills, Lahug Cebu City, Tel.#032-253-4222/253-9217

TIN :

Metering Information----------

Meter No	:	435667GS6	Pole No	:	0064900
Serial No	:	78460820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27888
Period From	:	08-25-2016	Prev Rdg	:	27888
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2473	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,958.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 2,952.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 29, 2014 - 100.00

Your monthly electricity consumption chart

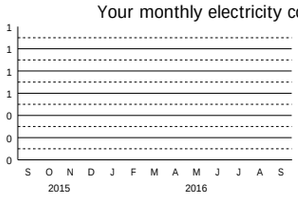

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/1/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345524911349

MAR,RYAN BENJAMIN DEL B

Premise Address : AYALA HEIGHTS, PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-356-4	3455510000-6	10/09/2016	SEPTEMBER/2016	- 2,952.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34555100006

BC19/230.3/1/0/10/09-26-2016/88

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560663271867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654289

56085100008

Date : 09-26-2016

BC19/230.3/450/0054011/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608510000-8

Collection Ref. Code : 1813-67-533-3

Customer Information----------

Name : ESPELITA,TITA TM E.

Premise Address : HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Billing Address : #1 Espina Village,,B. Rodriguez St. Cebu City Ref.# 381370000,Cebu City

TIN :

Metering Information----------

Meter No	:	126459WS6	Pole No	:	0054011
Serial No	:	75751254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30127
Period From	:	08-25-2016	Prev Rdg	:	29998
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,330.00

Your monthly electricity consumption chart

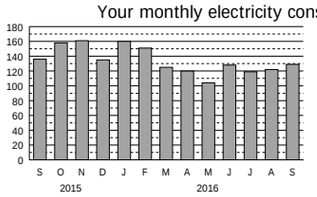

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/450/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560663271867

ESPELITA,TITA TM E.

Premise Address : HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-533-3	5608510000-8	10/09/2016	SEPTEMBER/2016	1,419.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56085100008

BC19/230.3/450/0/10/09-26-2016/88

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842637841408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645203

84248100004

Date : 09-26-2016

BC19/230.3/999999/0053722/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424810000-4

Collection Ref. Code : 1837-62-806-8

Customer Information----------

Name : AYALA LAND INC JOSE SOBERANO III

Premise Address : AYALA HEIGHTS, PUNG-OL SIBUGAY,MALUBOG,CEBU CITY

TIN : 000-153-790-000

Metering Information----------

Meter No	:	348436GS6	Pole No	:	0053722
Serial No	:	45590495	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86510
Period From	:	08-25-2016	Prev Rdg	:	86304
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	18000	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.6049/kWh	124.61
System Loss Charge	0.8472/kWh	174.52
Sub-Total		1,425.93
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		72.57
Transmission		3.42
System Loss		10.61
Distribution		71.33
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.43
CURRENT BILL - SEPTEMBER 2016		2,314.42
TOTAL AMOUNT DUE		2,314.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,196.45

Your monthly electricity consumption chart

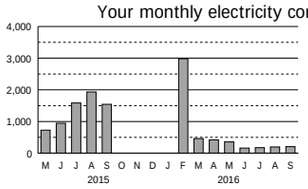

Avg Monthly Usage : 899.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.42		
Less : VAT	162.00		
Amount Net of VAT	2,152.42		
Less: BIR 2306	67.50		
BIR 2307	41.09	VATable Sales	2,152.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.83	VAT Zero Rated Sales	0.00
Add : VAT	162.00	VAT Amount	162.00
TOTAL AMOUNT DUE	2,205.83	TOTAL SALES	2,314.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/999999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842637841408

AYALA LAND INC JOSE SOBERANO III

Premise Address : AYALA HEIGHTS, PUNG-OL SIBUGAY,MALUBOG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-62-806-8	8424810000-4	10/09/2016	SEPTEMBER/2016	2,314.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84248100004

BC19/230.3/999999/0/10/09-26-2016/88

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426473574388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654409

42600200002

Date : 09-26-2016

BC19/241.7/1/0094500/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260020000-2

Collection Ref. Code : 1841-84-095-5

Customer Information----------

Name : LAVA,CARMELITA J

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

Billing Address : 32 Pres. Quirino Street,,Villa Aurora Subdivision (Tel.# 032-231-4604),Kasambagan Cebu City, Ref.# 02627769

TIN :

Metering Information----------

Meter No	:	420659GS6	Pole No	:	0094500
Serial No	:	85718750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11900
Period From	:	08-25-2016	Prev Rdg	:	11654
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	290	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 12,483.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.6049/kWh	148.81
System Loss Charge	0.8472/kWh	208.41
Sub-Total		1,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		86.66
Transmission		4.07
System Loss		12.65
Distribution		85.07
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		328.75
CURRENT BILL - SEPTEMBER 2016		2,762.72
TOTAL AMOUNT DUE		- 9,721.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 12,483.72

Your monthly electricity consumption chart

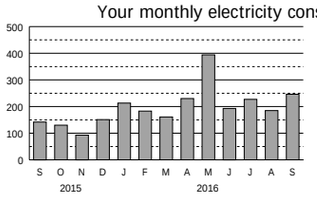

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.72		
Less : VAT	193.31		
Amount Net of VAT	2,569.41		
Less: BIR 2306	80.54		
BIR 2307	49.04	VATable Sales	2,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.83	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,633.14	TOTAL SALES	2,762.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426473574388

LAVA,CARMELITA J

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-095-5	4260020000-2	10/09/2016	SEPTEMBER/2016	- 9,721.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42600200002

BC19/241.7/1/0/10/09-26-2016/88

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354502041827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652706

35422200002

Date : 09-26-2016

BC19/986.1/0/0132622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542220000-2

Collection Ref. Code : 1821-87-428-5

Customer Information----------

Name : PHOENIX EDUCATIONAL SYSTEM

Premise Address : GEN MAXILOM,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086119	Pole No	:	0132622
Serial No	:	14755693	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15037
Period From	:	08-25-2016	Prev Rdg	:	14292
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.04	Registered	:	745
Conn Load	:	12270	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,076.17
Transmission Charge	0.5379/kWh	400.84
System Loss Charge	0.885/kWh	659.50
Sub-Total		5,136.51
Distribution Charges		
Distribution Charge	1.3692/kWh	1,020.33
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,005.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.55
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		54.04
Value Added Tax		
Generation		262.52
Transmission		10.97
System Loss		40.39
Distribution		240.71
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	116.33
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.40
Sub-Total		977.67
CURRENT BILL - SEPTEMBER 2016		8,183.04
TOTAL AMOUNT DUE		8,183.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,888.34

Your monthly electricity consumption chart

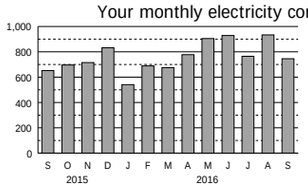

Avg Monthly Usage : 758.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,183.04		
Less : VAT	568.62		
Amount Net of VAT	7,614.42		
Less: BIR 2306	236.93		
BIR 2307	145.19	VATable Sales	7,614.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,232.30	VAT Zero Rated Sales	0.00
Add : VAT	568.62	VAT Amount	568.62
TOTAL AMOUNT DUE	7,800.92	TOTAL SALES	8,183.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354502041827

PHOENIX EDUCATIONAL SYSTEM

Premise Address : GEN MAXILOM,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-428-5	3542220000-2	10/09/2016	SEPTEMBER/2016	8,183.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35422200002

BC19/986.1/0/0/10/09-26-2016/88

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163912923259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16332300009

BILLING STATEMENT

1006654043

Date : 09-26-2016

BC19/986.1/999999/0596615/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633230000-9

Collection Ref. Code : 1821-85-581-7

Customer Information----------

Name : NATION BROADCASTING CORP

Premise Address : UHF TV TRANSMITTER, QUIOT,PARDO,CEBU CITY

Billing Address : c/o ABC Dev Corporation, Camp Marina Kalunasan,,Cebu City, Ref. acct# 4317410000

TIN : 000-480-795-000

Metering Information----------

Meter No	:	1650 EGA0	Pole No	:	0596615
Serial No	:	28334479	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	429
Period From	:	08-25-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	54060	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 13,701.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.5379/kWh	43.03
System Loss Charge	0.885/kWh	70.80
Sub-Total		551.42
Distribution Charges		
Distribution Charge	1.3692/kWh	109.54
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		6.75
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		28.18
Transmission		1.17
System Loss		4.34
Distribution		131.42
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		217.92
CURRENT BILL - SEPTEMBER 2016		1,871.25
Debit Adjustments		547.26
TOTAL AMOUNT DUE		- 11,283.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 16, 2015 - 1,512.57

Your monthly electricity consumption chart

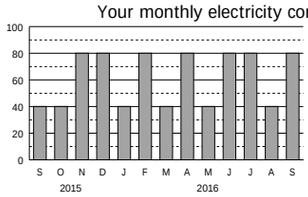

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.25		
Less : VAT	167.41		
Amount Net of VAT	1,703.84		
Less: BIR 2306	69.77		
BIR 2307	33.31	VATable Sales	1,703.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.76	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	1,768.17	TOTAL SALES	1,871.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/999999/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163912923259

NATION BROADCASTING CORP

Premise Address : UHF TV TRANSMITTER, QUIOT,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-581-7	1633230000-9	10/09/2016	SEPTEMBER/2016	- 11,283.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16332300009

BC19/986.1/999999/0/10/09-26-2016/88

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545114098941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646886

54535005216

Date : 09-26-2016

BC19/987.1/0/1039476/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453500521-6

Collection Ref. Code : 1863-30-533-5

Customer Information----------

Name : STA LUCIA LAND INC.

Premise Address : GOV. CUENCO AVE.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124441	Pole No	:	1039476
Serial No	:	15675877	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	172
Period From	:	08-25-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	31662	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,719.53
Transmission Charge	0.6049/kWh	411.33
System Loss Charge	0.8472/kWh	576.10
Sub-Total		4,706.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		50.39
Value Added Tax		
Generation		239.57
Transmission		11.26
System Loss		35.01
Distribution		234.08
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		907.69
CURRENT BILL - SEPTEMBER 2016		7,626.88
TOTAL AMOUNT DUE		7,626.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,902.39

Your monthly electricity consumption chart

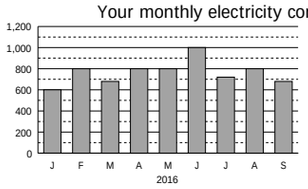

Avg Monthly Usage : 764.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,626.88		
Less : VAT	533.35		
Amount Net of VAT	7,093.53		
Less: BIR 2306	222.23		
BIR 2307	135.39	VATable Sales	7,093.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.91	VAT Zero Rated Sales	0.00
Add : VAT	533.35	VAT Amount	533.35
TOTAL AMOUNT DUE	7,269.26	TOTAL SALES	7,626.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/0/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545114098941

STA LUCIA LAND INC.

Premise Address : GOV. CUENCO AVE.,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-533-5	5453500521-6	10/09/2016	SEPTEMBER/2016	7,626.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54535005216

BC19/987.1/0/0/10/09-26-2016/88

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304827899243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643350

30457554209

Date : 09-26-2016

BC19/987.1/80/0030700/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045755420-9

Collection Ref. Code : 1861-22-875-9

Customer Information----------

Name : YLANAN,GLENN VICTOR MABINI

Premise Address : CROSSROADS MALL,KASAMBAGAN, CEBU CITY

TIN : 263-828-895-000

Metering Information----------

Meter No	:	MTR1044114	Pole No	:	0030700
Serial No	:	13967196	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	6724
Period From	:	08-25-2016	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	474.84	Registered	:	14720
Conn Load	:	42620	Billed kWh	:	14720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	80,516.93
Transmission Charge	0.5379/kWh	7,917.89
System Loss Charge	0.885/kWh	13,027.20
Sub-Total		101,462.02
Distribution Charges		
Distribution Charge	1.3692/kWh	20,154.62
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		21,140.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,330.69
Senior Citizen Subsidy Charge	0.00012/kWh	1.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.79
Sub-Total		1,242.67
Government Charges		
Franchise Tax - Local		928.82
Value Added Tax		
Generation		5,185.78
Transmission		216.80
System Loss		797.59
Distribution		2,536.83
Others		260.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2,297.79
Environmental Charge	0.0025/kWh	36.80
NPC Stranded Contract Costs	0.1938/kWh	2,852.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,825.28
Sub-Total		16,939.01
CURRENT BILL - SEPTEMBER 2016		140,783.94
TOTAL AMOUNT DUE		140,783.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 140,271.89

Your monthly electricity consumption chart

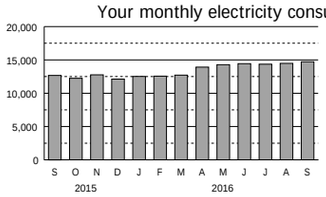

Avg Monthly Usage : 13,369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,783.94		
Less : VAT	8,997.58		
Amount Net of VAT	131,786.36		
Less: BIR 2306	3,749.01		
BIR 2307	2,495.48	VATable Sales	131,786.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,541.87	VAT Zero Rated Sales	0.00
Add : VAT	8,997.58	VAT Amount	8,997.58
TOTAL AMOUNT DUE	134,539.45	TOTAL SALES	140,783.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/80/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304827899243

YLANAN,GLENN VICTOR MABINI

Premise Address : CROSSROADS MALL,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-875-9	3045755420-9	10/09/2016	SEPTEMBER/2016	140,783.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30457554209

BC19/987.1/80/0/10/09-26-2016/88

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043951101966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646218

04333628800

Date : 09-26-2016

BC19/987.1/155/0070155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433362880-0

Collection Ref. Code : 1857-28-188-8

Customer Information----------

Name : TIO,EUGENE LIM

Premise Address : GOV. CUENCO AVENUE,BANILAD ROAD,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	1032 EGS0	Pole No	:	0070155
Serial No	:	13674480	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	8646
Period From	:	08-25-2016	Prev Rdg	:	8397
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	321.29	Registered	:	9960
Conn Load	:	37260	Billed kWh	:	9960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54,480.20
Transmission Charge	0.6049/kWh	6,024.80
System Loss Charge	0.8472/kWh	8,438.11
Sub-Total		68,943.11
Distribution Charges		
Distribution Charge	1.7506/kWh	17,435.98
Supply Charge	0.4118/kWh	4,101.53
Metering Charge	0.6989/kWh	6,961.04
	5.00/month	5.00
Sub-Total		28,503.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	900.38
Senior Citizen Subsidy Charge	0.00012/kWh	1.20
Sub-Total		901.58
Government Charges		
Franchise Tax - Local		737.60
Value Added Tax		
Generation		3,508.85
Transmission		164.96
System Loss		512.66
Distribution		3,420.43
Others		196.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,554.76
Environmental Charge	0.0025/kWh	24.90
NPC Stranded Contract Costs	0.1938/kWh	1,930.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,235.04
Sub-Total		13,286.15
CURRENT BILL - SEPTEMBER 2016		111,634.39
TOTAL AMOUNT DUE		111,634.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 107,211.73

Your monthly electricity consumption chart

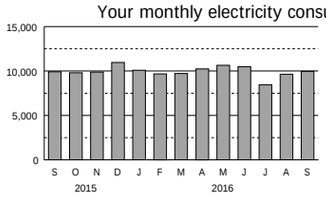

Avg Monthly Usage : 9,956.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,634.39		
Less : VAT	7,803.60		
Amount Net of VAT	103,830.79		
Less: BIR 2306	3,251.50		
BIR 2307	1,981.72	VATable Sales	103,830.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,597.57	VAT Zero Rated Sales	0.00
Add : VAT	7,803.60	VAT Amount	7,803.60
TOTAL AMOUNT DUE	106,401.17	TOTAL SALES	111,634.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/155/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043951101966

TIO,EUGENE LIM

Premise Address : GOV. CUENCO AVENUE,BANILAD ROAD,KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-188-8	0433362880-0	10/09/2016	SEPTEMBER/2016	111,634.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04333628800

BC19/987.1/155/0/10/09-26-2016/88

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489559203803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652595

48901300003

Date : 09-26-2016

BC19/987.1/400/0031133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890130000-3

Collection Ref. Code : 1833-45-611-4

Customer Information----------

Name : NEW SG SUMMIT CORP (TM)

Premise Address : BANILAD,BEFORE COR RD TO PARADIS,VILLAGE

TIN : 004-495-634-000

Metering Information----------

Meter No	:	2426 EGA0	Pole No	:	0031133
Serial No	:	09954407	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	17839
Period From	:	08-25-2016	Prev Rdg	:	17597
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	312.26	Registered	:	9680
Conn Load	:	51221	Billed kWh	:	9680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	52,948.63
Transmission Charge	0.6049/kWh	5,855.43
System Loss Charge	0.8472/kWh	8,200.90
Sub-Total		67,004.96
Distribution Charges		
Distribution Charge	1.7506/kWh	16,945.81
Supply Charge	0.4118/kWh	3,986.22
Metering Charge	0.6989/kWh	6,765.35
	5.00/month	5.00
Sub-Total		27,702.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	875.07
Senior Citizen Subsidy Charge	0.00012/kWh	1.16
Surcharge	0.02 of 112,400.50	2,248.01
Sub-Total		3,124.24
Government Charges		
Franchise Tax - Local		733.73
Value Added Tax		
Generation		3,410.22
Transmission		160.32
System Loss		498.26
Distribution		3,324.29
Others		462.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,511.05
Environmental Charge	0.0025/kWh	24.20
NPC Stranded Contract Costs	0.1938/kWh	1,875.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,200.32
Sub-Total		13,201.33
CURRENT BILL - SEPTEMBER 2016		111,032.91
TOTAL AMOUNT DUE		111,032.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 112,400.68

Your monthly electricity consumption chart

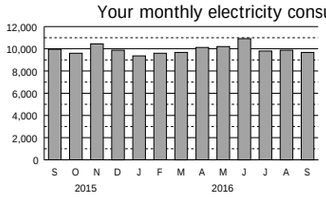

Avg Monthly Usage : 9,932.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,032.91		
Less : VAT	7,856.05		
Amount Net of VAT	103,176.86		
Less: BIR 2306	3,273.36		
BIR 2307	1,971.31	VATable Sales	103,176.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,932.19	VAT Zero Rated Sales	0.00
Add : VAT	7,856.05	VAT Amount	7,856.05
TOTAL AMOUNT DUE	105,788.24	TOTAL SALES	111,032.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/400/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489559203803

NEW SG SUMMIT CORP (TM)

Premise Address : BANILAD,BEFORE COR RD TO PARADIS,VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-611-4	4890130000-3	10/09/2016	SEPTEMBER/2016	111,032.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48901300003

BC19/987.1/400/0/10/09-26-2016/88

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767010175704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641719

76790300008

Date : 09-26-2016

BC19/987.1/600/1113280/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679030000-8

Collection Ref. Code : 1845-55-062-5

Customer Information----------

Name : GOLDEN PHOENIX SUITES INC.

Premise Address : #8 ST. MICHAEL VILLAGE,,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0029EGS0	Pole No	:	1113280
Serial No	:	08671194	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	18002
Period From	:	08-25-2016	Prev Rdg	:	17590
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	531.61	Registered	:	16480
Conn Load	:	83670	Billed kWh	:	16480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	90,143.95
Transmission Charge	0.6049/kWh	9,968.75
System Loss Charge	0.8472/kWh	13,961.86
Sub-Total		114,074.56
Distribution Charges		
Distribution Charge	1.7506/kWh	28,849.89
Supply Charge	0.4118/kWh	6,786.46
Metering Charge	0.6989/kWh	11,517.87
	5.00/month	5.00
Sub-Total		47,159.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,489.79
Senior Citizen Subsidy Charge	0.00012/kWh	1.98
Sub-Total		1,491.77
Government Charges		
Franchise Tax - Local		1,220.43
Value Added Tax		
Generation		5,805.82
Transmission		272.95
System Loss		848.28
Distribution		5,659.11
Others		325.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2,572.53
Environmental Charge	0.0025/kWh	41.20
NPC Stranded Contract Costs	0.1938/kWh	3,193.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,043.52
Sub-Total		21,983.12
CURRENT BILL - SEPTEMBER 2016		184,708.67
TOTAL AMOUNT DUE		184,708.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 183,279.09

Your monthly electricity consumption chart

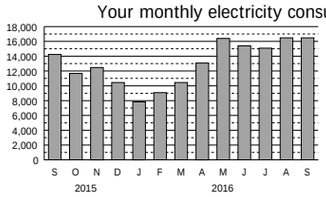

Avg Monthly Usage : 13,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184,708.67		
Less : VAT	12,911.62		
Amount Net of VAT	171,797.05		
Less: BIR 2306	5,379.83		
BIR 2307	3,278.92	VATable Sales	171,797.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163,138.30	VAT Zero Rated Sales	0.00
Add : VAT	12,911.62	VAT Amount	12,911.62
TOTAL AMOUNT DUE	176,049.92	TOTAL SALES	184,708.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/600/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767010175704

GOLDEN PHOENIX SUITES INC.

Premise Address : #8 ST. MICHAEL VILLAGE,,BANILAD, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-062-5	7679030000-8	10/09/2016	SEPTEMBER/2016	184,708.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76790300008

BC19/987.1/600/0/10/09-26-2016/88

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370070489118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643260

37020300002

Date : 09-26-2016

BC19/987.1/700/1046472/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702030000-2

Collection Ref. Code : 1809-22-110-2

Customer Information----------

Name : SANCHEZ,SOFIA

Premise Address : BANILAD OLD TALAMBAN,RD NR CEMPARK

TIN :

Metering Information----------

Meter No	:	MTR1105217	Pole No	:	1046472
Serial No	:	14675544	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	5450
Period From	:	08-25-2016	Prev Rdg	:	5163
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	370.32	Registered	:	11480
Conn Load	:	28672	Billed kWh	:	11480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	62,794.45
Transmission Charge	0.6049/kWh	6,944.25
System Loss Charge	0.8472/kWh	9,725.86
Sub-Total		79,464.56
Distribution Charges		
Distribution Charge	1.7506/kWh	20,096.89
Supply Charge	0.4118/kWh	4,727.46
Metering Charge	0.6989/kWh	8,023.37
	5.00/month	5.00
Sub-Total		32,852.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,037.79
Senior Citizen Subsidy Charge	0.00012/kWh	1.38
Sub-Total		1,039.17
Government Charges		
Franchise Tax - Local		850.16
Value Added Tax		
Generation		4,044.35
Transmission		190.13
System Loss		590.91
Distribution		3,942.33
Others		226.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,792.03
Environmental Charge	0.0025/kWh	28.70
NPC Stranded Contract Costs	0.1938/kWh	2,224.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,423.52
Sub-Total		15,313.67
CURRENT BILL - SEPTEMBER 2016		128,670.12
TOTAL AMOUNT DUE		128,670.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 135,681.38

Your monthly electricity consumption chart

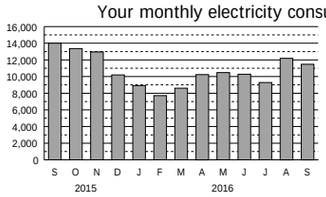

Avg Monthly Usage : 10,747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,670.12		
Less : VAT	8,994.44		
Amount Net of VAT	119,675.68		
Less: BIR 2306	3,747.70		
BIR 2307	2,284.13	VATable Sales	119,675.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,643.85	VAT Zero Rated Sales	0.00
Add : VAT	8,994.44	VAT Amount	8,994.44
TOTAL AMOUNT DUE	122,638.29	TOTAL SALES	128,670.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/700/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370070489118

SANCHEZ,SOFIA

Premise Address : BANILAD OLD TALAMBAN,RD NR CEMPARK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-110-2	3702030000-2	10/09/2016	SEPTEMBER/2016	128,670.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37020300002

BC19/987.1/700/0/10/09-26-2016/88

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463246583652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654692

46380300007

Date : 09-26-2016

BC19/987.1/740/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638030000-7

Collection Ref. Code : 1839-81-719-4

Customer Information----------

Name : DIMSUM BREAK - BTC BRANCH 1ST FLOOR

Premise Address : BANILAD TOWN CENTER UNIT 125,BANILAD,CEBU CITY

TIN : 003-583-915-000

Metering Information----------

Meter No	:	MTR1113433	Pole No	:	0000270
Serial No	:	14970262	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	8093
Period From	:	08-25-2016	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	654.19	Registered	:	20280
Conn Load	:	69000	Billed kWh	:	20280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	110,929.57
Transmission Charge	0.6049/kWh	12,267.37
System Loss Charge	0.8472/kWh	17,181.22
Sub-Total		140,378.16
Distribution Charges		
Distribution Charge	1.7506/kWh	35,502.17
Supply Charge	0.4118/kWh	8,351.30
Metering Charge	0.6989/kWh	14,173.69
	5.00/month	5.00
Sub-Total		58,032.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,833.31
Senior Citizen Subsidy Charge	0.00012/kWh	2.43
Sub-Total		1,835.74
Government Charges		
Franchise Tax - Local		1,501.83
Value Added Tax		
Generation		7,144.55
Transmission		335.88
System Loss		1,043.87
Distribution		6,963.86
Others		400.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3,165.71
Environmental Charge	0.0025/kWh	50.70
NPC Stranded Contract Costs	0.1938/kWh	3,930.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,514.72
Sub-Total		27,051.89
CURRENT BILL - SEPTEMBER 2016		227,297.95
TOTAL AMOUNT DUE		227,297.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 233,990.69

Your monthly electricity consumption chart

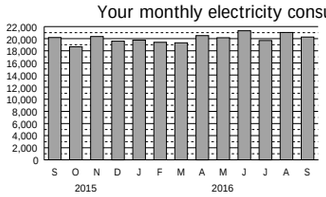

Avg Monthly Usage : 20,027.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227,297.95		
Less : VAT	15,888.67		
Amount Net of VAT	211,409.28		
Less: BIR 2306	6,620.30		
BIR 2307	4,034.96	VATable Sales	211,409.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200,754.02	VAT Zero Rated Sales	0.00
Add : VAT	15,888.67	VAT Amount	15,888.67
TOTAL AMOUNT DUE	216,642.69	TOTAL SALES	227,297.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/740/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463246583652

DIMSUM BREAK - BTC BRANCH 1ST FLOOR

Premise Address : BANILAD TOWN CENTER UNIT 125,BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-719-4	4638030000-7	10/09/2016	SEPTEMBER/2016	227,297.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46380300007

BC19/987.1/740/0/10/09-26-2016/88

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477857572068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646830

47799200002

Date : 09-26-2016

BC19/987.1/800/0005333/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779920000-2

Collection Ref. Code : 1837-88-296-7

Customer Information----------

Name : CALTEX PHILS INC

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	1623EGA0	Pole No	:	0005333
Serial No	:	28334451	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	39385
Period From	:	08-25-2016	Prev Rdg	:	39047
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	436.13	Registered	:	13520
Conn Load	:	72362	Billed kWh	:	13520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	73,953.05
Transmission Charge	0.5379/kWh	7,272.41
System Loss Charge	0.885/kWh	11,965.20
Sub-Total		93,190.66
Distribution Charges		
Distribution Charge	1.3692/kWh	18,511.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,497.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,222.21
Senior Citizen Subsidy Charge	0.00012/kWh	1.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 82.47
Sub-Total		1,141.36
Government Charges		
Franchise Tax - Local		853.71
Value Added Tax		
Generation		4,763.03
Transmission		199.12
System Loss		732.55
Distribution		2,339.66
Others		239.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2,110.47
Environmental Charge	0.0025/kWh	33.80
NPC Stranded Contract Costs	0.1938/kWh	2,620.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,676.48
Sub-Total		15,568.41
CURRENT BILL - SEPTEMBER 2016		129,397.63
TOTAL AMOUNT DUE		129,397.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 139,080.08

Your monthly electricity consumption chart

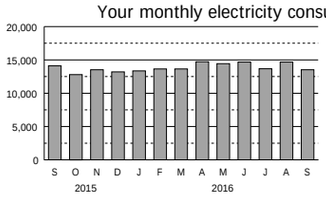

Avg Monthly Usage : 13,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129,397.63		
Less : VAT	8,273.77		
Amount Net of VAT	121,123.86		
Less: BIR 2306	3,447.40		
BIR 2307	2,293.66	VATable Sales	121,123.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115,382.80	VAT Zero Rated Sales	0.00
Add : VAT	8,273.77	VAT Amount	8,273.77
TOTAL AMOUNT DUE	123,656.57	TOTAL SALES	129,397.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/800/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477857572068

CALTEX PHILS INC

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-296-7	4779920000-2	10/09/2016	SEPTEMBER/2016	129,397.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47799200002 BC19/987.1/800/0/10/09-26-2016/88 7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815244371251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647336

81530300003

Date : 09-26-2016

BC19/987.1/840/0000655/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153030000-3

Collection Ref. Code : 1821-59-371-5

Customer Information----------

Name : BUREAU OF MINES & GEO-SCIEN-TM

Premise Address : GREEN PLAINS BANILAD

TIN : 000-535-643-003

Metering Information----------

Meter No	:	MTR1044031	Pole No	:	0000655
Serial No	:	13966432	Multiplier	:	120
Period To	:	09-25-2016	Pres Rdg	:	3878
Period From	:	08-25-2016	Prev Rdg	:	3742
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	526.45	Registered	:	16320
Conn Load	:	21316	Billed kWh	:	16320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	89,268.77
Transmission Charge	0.6049/kWh	9,871.97
System Loss Charge	0.8472/kWh	13,826.30
Sub-Total		112,967.04
Distribution Charges		
Distribution Charge	1.7506/kWh	28,569.79
Supply Charge	0.4118/kWh	6,720.58
Metering Charge	0.6989/kWh	11,406.05
	5.00/month	5.00
Sub-Total		46,701.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,475.33
Senior Citizen Subsidy Charge	0.00012/kWh	1.96
Sub-Total		1,477.29
Government Charges		
Franchise Tax - Local		1,208.58
Value Added Tax		
Generation		5,749.46
Transmission		270.29
System Loss		840.02
Distribution		5,604.17
Others		322.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2,547.55
Environmental Charge	0.0025/kWh	40.80
NPC Stranded Contract Costs	0.1938/kWh	3,162.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,023.68
Sub-Total		21,769.67
CURRENT BILL - SEPTEMBER 2016		182,915.42
TOTAL AMOUNT DUE		182,915.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 202,851.96

Your monthly electricity consumption chart

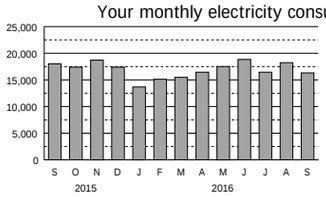

Avg Monthly Usage : 16,892.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,915.42		
Less : VAT	12,786.24		
Amount Net of VAT	170,129.18		
Less: BIR 2306	5,327.60		
BIR 2307	3,247.09	VATable Sales	170,129.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,554.49	VAT Zero Rated Sales	0.00
Add : VAT	12,786.24	VAT Amount	12,786.24
TOTAL AMOUNT DUE	174,340.73	TOTAL SALES	182,915.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/840/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815244371251

BUREAU OF MINES & GEO-SCIEN-TM

Premise Address : GREEN PLAINS BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-371-5	8153030000-3	10/09/2016	SEPTEMBER/2016	182,915.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81530300003

BC19/987.1/840/0/10/09-26-2016/88

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182149046298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649197

18280300007

Date : 09-26-2016

BC19/987.1/930/0017170/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828030000-7

Collection Ref. Code : 1825-69-920-8

Customer Information----------

Name : ALVAREZ,MERCEDITAS

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1030308	Pole No	:	0017170
Serial No	:	13675032	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	3180
Period From	:	08-25-2016	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	273.55	Registered	:	8480
Conn Load	:	73050	Billed kWh	:	8480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	46,384.75
Transmission Charge	0.6049/kWh	5,129.55
System Loss Charge	0.8472/kWh	7,184.26
Sub-Total		58,698.56
Distribution Charges		
Distribution Charge	1.7506/kWh	14,845.09
Supply Charge	0.4118/kWh	3,492.06
Metering Charge	0.6989/kWh	5,926.67
	5.00/month	5.00
Sub-Total		24,268.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	766.59
Senior Citizen Subsidy Charge	0.00012/kWh	1.02
Surcharge	0.02 of 100,861.50	2,017.23
Sub-Total		2,784.84
Government Charges		
Franchise Tax - Local		643.13
Value Added Tax		
Generation		2,987.46
Transmission		140.45
System Loss		436.49
Distribution		2,912.26
Others		411.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1,323.73
Environmental Charge	0.0025/kWh	21.20
NPC Stranded Contract Costs	0.1938/kWh	1,643.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,051.52
Sub-Total		11,571.02
CURRENT BILL - SEPTEMBER 2016		97,323.24
TOTAL AMOUNT DUE		97,323.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 100,861.58

Your monthly electricity consumption chart

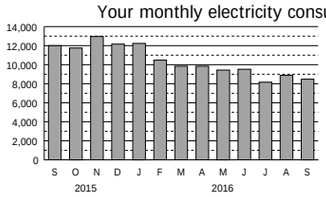

Avg Monthly Usage : 10,443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97,323.24		
Less : VAT	6,888.02		
Amount Net of VAT	90,435.22		
Less: BIR 2306	2,870.01		
BIR 2307	1,727.91	VATable Sales	90,435.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,837.30	VAT Zero Rated Sales	0.00
Add : VAT	6,888.02	VAT Amount	6,888.02
TOTAL AMOUNT DUE	92,725.32	TOTAL SALES	97,323.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/930/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182149046298

ALVAREZ,MERCEDITAS

Premise Address : BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-920-8	1828030000-7	10/09/2016	SEPTEMBER/2016	97,323.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18280300007

BC19/987.1/930/0/10/09-26-2016/88

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806189988359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643749

80699200004

Date : 09-26-2016

BC19/987.1/980/0000322/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069920000-4

Collection Ref. Code : 1831-29-011-1

Customer Information----------

Name : LUCKY GROUP MGT & DEV CORP TM

Premise Address : GAISANO COUNTRY MALL,BOWLINGPLEX BANILAD,CEBU CITY

TIN : 000-703-547-000

Metering Information----------

Meter No	:	2900 ELA0	Pole No	:	0000322
Serial No	:	50249414	Multiplier	:	360
Period To	:	09-25-2016	Pres Rdg	:	2202
Period From	:	08-25-2016	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	1,161.29	Registered	:	36000
Conn Load	:	439958	Billed kWh	:	36000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196,916.40
Transmission Charge	0.6049/kWh	21,776.40
System Loss Charge	0.8472/kWh	30,499.20
Sub-Total		249,192.00
Distribution Charges		
Distribution Charge	1.7506/kWh	63,021.60
Supply Charge	0.4118/kWh	14,824.80
Metering Charge	0.6989/kWh	25,160.40
	5.00/month	5.00
Sub-Total		103,011.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3,254.40
Senior Citizen Subsidy Charge	0.00012/kWh	4.32
Sub-Total		3,258.72
Government Charges		
Franchise Tax - Local		1,777.29
Value Added Tax		
Generation		12,682.62
Transmission		596.24
System Loss		1,853.03
Distribution		12,361.42
Others		604.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5,619.60
Environmental Charge	0.0025/kWh	90.00
NPC Stranded Contract Costs	0.1938/kWh	6,976.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,464.00
Sub-Total		47,025.32
CURRENT BILL - SEPTEMBER 2016		402,487.84
TOTAL AMOUNT DUE		402,487.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 387,391.77

Your monthly electricity consumption chart

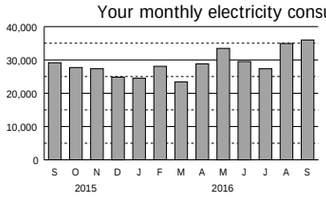

Avg Monthly Usage : 28,855.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402,487.84		
Less : VAT	28,097.63		
Amount Net of VAT	374,390.21		
Less: BIR 2306	11,707.36		
BIR 2307	7,144.80	VATable Sales	374,390.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355,538.05	VAT Zero Rated Sales	0.00
Add : VAT	28,097.63	VAT Amount	28,097.63
TOTAL AMOUNT DUE	383,635.68	TOTAL SALES	402,487.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/980/0/21/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806189988359

LUCKY GROUP MGT & DEV CORP TM

Premise Address : GAISANO COUNTRY MALL,BOWLINGPLEX BANILAD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-011-1	8069920000-4	10/09/2016	SEPTEMBER/2016	402,487.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80699200004

BC19/987.1/980/0/21/09-26-2016/88

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397827063644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656443

39722200001

Date : 09-26-2016

BC19/987.1/990/0282042/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972220000-1

Collection Ref. Code : 1811-34-857-2

Customer Information----------

Name : FLORETE & CAPERONCE REALTY CORPORATION

Premise Address : (MAIN) CORNER COLON & JUNQUERA STS.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2885 ELA0	Pole No	:	0282042
Serial No	:	50456979	Multiplier	:	480
Period To	:	09-25-2016	Pres Rdg	:	3336
Period From	:	08-25-2016	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	582.81	Registered	:	74400
Conn Load	:	74600	Billed kWh	:	18067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98,824.68
Transmission Charge	0.5379/kWh	9,718.24
System Loss Charge	0.885/kWh	15,989.30
Sub-Total		124,532.22
Distribution Charges		
Distribution Charge	1.3692/kWh	24,737.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,722.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,633.26
Senior Citizen Subsidy Charge	0.00012/kWh	2.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.21
Sub-Total		1,525.22
Government Charges		
Franchise Tax - Local		1,138.34
Value Added Tax		
Generation		6,364.92
Transmission		266.09
System Loss		978.94
Distribution		3,086.76
Others		319.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2,820.25
Environmental Charge	0.0025/kWh	45.17
NPC Stranded Contract Costs	0.1938/kWh	3,501.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,240.31
Sub-Total		20,761.79
CURRENT BILL - SEPTEMBER 2016		172,542.19
TOTAL AMOUNT DUE		172,542.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 118,507.09

Your monthly electricity consumption chart

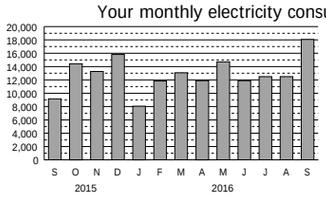

Avg Monthly Usage : 12,859.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,542.19		
Less : VAT	11,016.34		
Amount Net of VAT	161,525.85		
Less: BIR 2306	4,590.14		
BIR 2307	3,058.37	VATable Sales	161,525.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153,877.34	VAT Zero Rated Sales	0.00
Add : VAT	11,016.34	VAT Amount	11,016.34
TOTAL AMOUNT DUE	164,893.68	TOTAL SALES	172,542.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/990/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397827063644

FLORETE & CAPERONCE REALTY CORPORATION

Premise Address : (MAIN) CORNER COLON & JUNQUERA STS.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-857-2	3972220000-1	10/09/2016	SEPTEMBER/2016	172,542.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39722200001

BC19/987.1/990/0/10/09-26-2016/88

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563002726570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655524

56393200003

Date : 09-26-2016

BC19/987.1/1000/0282042/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639320000-3

Collection Ref. Code : 1823-73-074-4

Customer Information----------

Name : YOUR DENTAL SHOPPE

Premise Address : F & C SQUARE COLON COR JUNQUERA STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375937GS6	Pole No	:	0282042
Serial No	:	2003135535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4879
Period From	:	08-25-2016	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	2208	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,921.92
Transmission Charge	0.6049/kWh	433.71
System Loss Charge	0.8472/kWh	607.44
Sub-Total		4,963.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		53.13
Value Added Tax		
Generation		252.60
Transmission		11.88
System Loss		36.92
Distribution		246.79
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		957.06
CURRENT BILL - SEPTEMBER 2016		8,041.59
TOTAL AMOUNT DUE		8,041.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,780.06

Your monthly electricity consumption chart

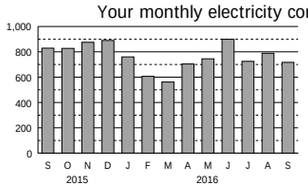

Avg Monthly Usage : 763.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,041.59		
Less : VAT	562.35		
Amount Net of VAT	7,479.24		
Less: BIR 2306	234.33		
BIR 2307	142.75	VATable Sales	7,479.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,102.16	VAT Zero Rated Sales	0.00
Add : VAT	562.35	VAT Amount	562.35
TOTAL AMOUNT DUE	7,664.51	TOTAL SALES	8,041.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/1000/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563002726570

YOUR DENTAL SHOPPE

Premise Address : F & C SQUARE COLON COR JUNQUERA STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-074-4	5639320000-3	10/09/2016	SEPTEMBER/2016	8,041.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56393200003

BC19/987.1/1000/0/10/09-26-2016/88

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744819796660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645589

74491300005

Date : 09-26-2016

BC19/987.1/700170/0943951/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449130000-5

Collection Ref. Code : 1837-81-053-2

Customer Information----------

Name : THE CHURCH OF JESUS CHRIST

Premise Address : TUNGKOP,MINGLANILLA

Billing Address : Cebu City Temple, Cebu South FMG,,Gorordo Avenue, Lahug Cebu City, Tel.#032-2301294,Lahug Cebu City

TIN : 000-583-481-000

Metering Information----------

Meter No	:	200EES0	Pole No	:	0943951
Serial No	:	07958279	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	2509
Period From	:	08-25-2016	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	5388	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,126.29
Transmission Charge	0.6049/kWh	677.49
System Loss Charge	0.8472/kWh	948.86
Sub-Total		7,752.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		55.32
Value Added Tax		
Generation		394.57
Transmission		18.55
System Loss		57.64
Distribution		385.16
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,463.61
CURRENT BILL - SEPTEMBER 2016		12,527.29
TOTAL AMOUNT DUE		12,527.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,981.32

Your monthly electricity consumption chart

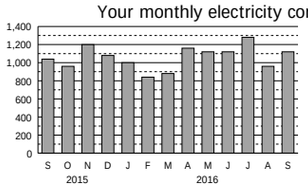

Avg Monthly Usage : 1,058.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,527.29		
Less : VAT	874.72		
Amount Net of VAT	11,652.57		
Less: BIR 2306	364.46		
BIR 2307	222.38	VATable Sales	11,652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,065.73	VAT Zero Rated Sales	0.00
Add : VAT	874.72	VAT Amount	874.72
TOTAL AMOUNT DUE	11,940.45	TOTAL SALES	12,527.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/700170/0/10/09-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744819796660

THE CHURCH OF JESUS CHRIST

Premise Address : TUNGKOP,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-053-2	7449130000-5	10/09/2016	SEPTEMBER/2016	12,527.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74491300005

BC19/987.1/700170/0/10/09-26-2016/88

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504581544057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643576

50434100009

Date : 09-26-2016

BC19/36.0/88888/0388303/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043410000-9

Collection Ref. Code : 1843-65-149-1

Customer Information----------

Name : TAN,TOMAS B

Premise Address : MONTESCLAROS BLDG., P. DEL ROSARIO ST.,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD

TIN : 228-841-593-000

Metering Information----------

Meter No	:	456416GS6	Pole No	:	0388303
Serial No	:	59165172	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35821
Period From	:	08-25-2016	Prev Rdg	:	35234
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	6000	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,210.83
Transmission Charge	0.6049/kWh	355.08
System Loss Charge	0.8472/kWh	497.31
Sub-Total		4,063.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		43.51
Value Added Tax		
Generation		206.80
Transmission		9.72
System Loss		30.21
Distribution		202.15
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		783.64
CURRENT BILL - SEPTEMBER 2016		6,584.57
TOTAL AMOUNT DUE		6,584.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,400.12

Your monthly electricity consumption chart

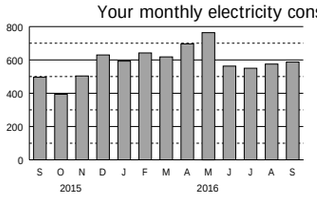

Avg Monthly Usage : 585.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,584.57		
Less : VAT	460.48		
Amount Net of VAT	6,124.09		
Less: BIR 2306	191.86		
BIR 2307	116.89	VATable Sales	6,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,815.34	VAT Zero Rated Sales	0.00
Add : VAT	460.48	VAT Amount	460.48
TOTAL AMOUNT DUE	6,275.82	TOTAL SALES	6,584.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504581544057

TAN,TOMAS B

Premise Address : MONTESCLAROS BLDG., P. DEL ROSARIO ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-149-1	5043410000-9	10/09/2016	SEPTEMBER/2016	6,584.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50434100009

BC19/36.0/88888/0/10/09-26-2016/89

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519125190639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651213

51932100004

Date : 09-26-2016

BC19/36.0/99970/1098855/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193210000-4

Collection Ref. Code : 1805-47-410-3

Customer Information----------

Name : RODRIGUEZ,ENRIQUE - M3

Premise Address : P DEL ROSARIO ST,ORANGE BRUTUS

TIN : 000-550-815-000

Metering Information----------

Meter No	:	449995GS6	Pole No	:	1098855
Serial No	:	95650998	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27658
Period From	:	08-25-2016	Prev Rdg	:	26098
No of Days	:	31	Diff Rdg	:	1560
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	13760	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,533.04
Transmission Charge	0.6049/kWh	943.64
System Loss Charge	0.8472/kWh	1,321.63
Sub-Total		10,798.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	141.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		141.21
Government Charges		
Franchise Tax - Local		115.56
Value Added Tax		
Generation		549.60
Transmission		25.84
System Loss		80.31
Distribution		536.24
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,081.55
CURRENT BILL - SEPTEMBER 2016		17,489.70
TOTAL AMOUNT DUE		17,489.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,065.05

Your monthly electricity consumption chart

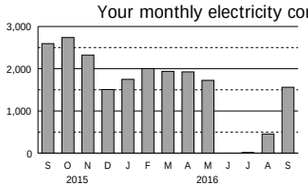

Avg Monthly Usage : 1,579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,489.70		
Less : VAT	1,222.80		
Amount Net of VAT	16,266.90		
Less: BIR 2306	509.51		
BIR 2307	310.47	VATable Sales	16,266.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,446.92	VAT Zero Rated Sales	0.00
Add : VAT	1,222.80	VAT Amount	1,222.80
TOTAL AMOUNT DUE	16,669.72	TOTAL SALES	17,489.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99970/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519125190639

RODRIGUEZ,ENRIQUE - M3

Premise Address : P DEL ROSARIO ST,ORANGE BRUTUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-410-3	5193210000-4	10/09/2016	SEPTEMBER/2016	17,489.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51932100004

BC19/36.0/99970/0/10/09-26-2016/89

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595153664266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654464

59572100002

Date : 09-26-2016

BC19/36.0/99980/0252406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957210000-2

Collection Ref. Code : 1807-71-662-7

Customer Information----------

Name : CHUA,PORFERIA YU

Premise Address : JUNQUERA NR COR,P. DEL ROSARIO STS.

TIN :

Metering Information----------

Meter No	:	MTR1050137	Pole No	:	0252406
Serial No	:	121752946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60187
Period From	:	08-25-2016	Prev Rdg	:	57212
No of Days	:	31	Diff Rdg	:	2975
Avg kWh/day	:	95.97	Registered	:	2975
Conn Load	:	15190	Billed kWh	:	2975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,272.95
Transmission Charge	0.6049/kWh	1,799.58
System Loss Charge	0.8472/kWh	2,520.42
Sub-Total		20,592.95
Distribution Charges		
Distribution Charge	1.7506/kWh	5,208.04
Supply Charge	0.4118/kWh	1,225.11
Metering Charge	0.6989/kWh	2,079.23
	5.00/month	5.00
Sub-Total		8,517.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	268.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Sub-Total		269.30
Government Charges		
Franchise Tax - Local		220.34
Value Added Tax		
Generation		1,048.08
Transmission		49.27
System Loss		153.12
Distribution		1,022.09
Others		58.76
Universal Charge		
Missionary Electrification	0.1561/kWh	464.40
Environmental Charge	0.0025/kWh	7.44
NPC Stranded Contract Costs	0.1938/kWh	576.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	368.90
Sub-Total		3,968.96
CURRENT BILL - SEPTEMBER 2016		33,348.59
TOTAL AMOUNT DUE		33,348.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 33,746.64

Your monthly electricity consumption chart

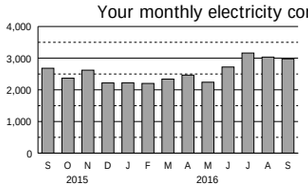

Avg Monthly Usage : 2,557.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,348.59		
Less : VAT	2,331.32		
Amount Net of VAT	31,017.27		
Less: BIR 2306	971.38		
BIR 2307	592.00	VATable Sales	31,017.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,453.89	VAT Zero Rated Sales	0.00
Add : VAT	2,331.32	VAT Amount	2,331.32
TOTAL AMOUNT DUE	31,785.21	TOTAL SALES	33,348.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99980/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595153664266

CHUA,PORFERIA YU

Premise Address : JUNQUERA NR COR,P. DEL ROSARIO STS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-662-7	5957210000-2	10/09/2016	SEPTEMBER/2016	33,348.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59572100002

BC19/36.0/99980/0/10/09-26-2016/89

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953069789881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651267

95361100001

Date : 09-26-2016

BC19/36.0/99990/0256605/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536110000-1

Collection Ref. Code : 1827-83-542-7

Customer Information----------

Name : GO,MELCHOR C

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086100	Pole No	:	0256605
Serial No	:	14755654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	0
Period From	:	08-25-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	28377	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 11,973.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		821.60
TOTAL AMOUNT DUE		- 11,146.00

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 4, 2015 - 5.64

Your monthly electricity consumption chart

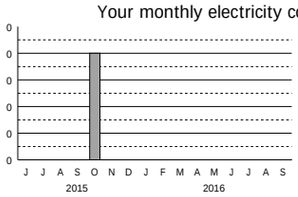

Avg Monthly Usage : 0.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99990/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953069789881

GO,MELCHOR C

Premise Address : GMT BLDG,P DEL ROSARIO JUNQUERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-542-7	9536110000-1	10/09/2016	SEPTEMBER/2016	- 11,146.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95361100001

BC19/36.0/99990/0/10/09-26-2016/89

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219196538802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649543

21932100007

Date : 09-26-2016

BC19/36.0/99990/0252413/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193210000-7

Collection Ref. Code : 1805-47-308-5

Customer Information----------

Name : GO,T L -ST ANN D

Premise Address : P DEL ROSARIO COR,JUNQUERA ST OPP

TIN :

Metering Information----------

Meter No	:	449317GS6	Pole No	:	0252413
Serial No	:	95707504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50089
Period From	:	08-25-2016	Prev Rdg	:	43939
No of Days	:	31	Diff Rdg	:	6150
Avg kWh/day	:	198.39	Registered	:	6150
Conn Load	:	46491	Billed kWh	:	6150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	33,639.89
Transmission Charge	0.6049/kWh	3,720.14
System Loss Charge	0.8472/kWh	5,210.28
Sub-Total		42,570.31
Distribution Charges		
Distribution Charge	1.7506/kWh	10,766.19
Supply Charge	0.4118/kWh	2,532.57
Metering Charge	0.6989/kWh	4,298.24
	5.00/month	5.00
Sub-Total		17,602.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	555.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.74
Sub-Total		556.70
Government Charges		
Franchise Tax - Local		455.46
Value Added Tax		
Generation		2,166.62
Transmission		101.86
System Loss		316.55
Distribution		2,112.24
Others		121.46
Universal Charge		
Missionary Electrification	0.1561/kWh	960.03
Environmental Charge	0.0025/kWh	15.38
NPC Stranded Contract Costs	0.1938/kWh	1,191.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	762.60
Sub-Total		8,204.07
CURRENT BILL - SEPTEMBER 2016		68,933.08
TOTAL AMOUNT DUE		68,933.08

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 68,755.46

Your monthly electricity consumption chart

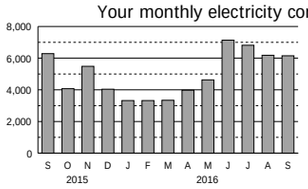

Avg Monthly Usage : 4,982.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,933.08		
Less : VAT	4,818.73		
Amount Net of VAT	64,114.35		
Less: BIR 2306	2,007.80		
BIR 2307	1,223.69	VATable Sales	64,114.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,882.86	VAT Zero Rated Sales	0.00
Add : VAT	4,818.73	VAT Amount	4,818.73
TOTAL AMOUNT DUE	65,701.59	TOTAL SALES	68,933.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/36.0/99990/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219196538802

GO,T L -ST ANN D

Premise Address : P DEL ROSARIO COR,JUNQUERA ST OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-47-308-5	2193210000-7	10/09/2016	SEPTEMBER/2016	68,933.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21932100007

BC19/36.0/99990/0/10/09-26-2016/89

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008553196708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644631

00813100005

Date : 09-26-2016

BC19/45.0/88888/0131616/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081310000-5

Collection Ref. Code : 1837-35-137-6

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 306 F RAMOS ST

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118

TIN : 000-552-019-000

Metering Information----------

Meter No	:	450535GS6	Pole No	:	0131616
Serial No	:	92139972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30737
Period From	:	08-25-2016	Prev Rdg	:	30435
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1492	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,651.91
Transmission Charge	0.3425/kWh	103.44
System Loss Charge	0.8726/kWh	263.53
Sub-Total		2,018.88
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 72.00	1.44
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		106.40
Transmission		2.84
System Loss		16.29
Distribution		104.29
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.66
CURRENT BILL - SEPTEMBER 2016		3,318.43
TOTAL AMOUNT DUE		3,318.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 72.32

Your monthly electricity consumption chart

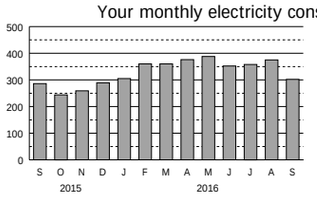

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.43		
Less : VAT	235.90		
Amount Net of VAT	3,082.53		
Less: BIR 2306	98.30		
BIR 2307	58.77	VATable Sales	3,082.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.46	VAT Zero Rated Sales	0.00
Add : VAT	235.90	VAT Amount	235.90
TOTAL AMOUNT DUE	3,161.36	TOTAL SALES	3,318.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008553196708

CEBU MARIJOY REALTY CORP

Premise Address : 306 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-35-137-6	0081310000-5	10/09/2016	SEPTEMBER/2016	3,318.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00813100005

BC19/45.0/88888/0/10/09-26-2016/89

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155124196473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650687

15523227492

Date : 09-26-2016

BC19/45.0/88888/0131595/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552322749-2

Collection Ref. Code : 1849-32-272-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP. M1

Premise Address : #306 F. RAMOS ST.,MARIJOY BLDG.,STA. CRUZ

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118

TIN : 218-215-148-000

Metering Information----------

Meter No	:	432324GS6	Pole No	:	0131595
Serial No	:	57169714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	96618
Period From	:	08-25-2016	Prev Rdg	:	94754
No of Days	:	31	Diff Rdg	:	1864
Avg kWh/day	:	60.13	Registered	:	1864
Conn Load	:	18650	Billed kWh	:	1864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,195.89
Transmission Charge	0.6049/kWh	1,127.53
System Loss Charge	0.8472/kWh	1,579.18
Sub-Total		12,902.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,263.12
Supply Charge	0.4118/kWh	767.60
Metering Charge	0.6989/kWh	1,302.75
	5.00/month	5.00
Sub-Total		5,338.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	168.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Surcharge	0.02 of 26,612.00	532.24
Sub-Total		700.97
Government Charges		
Franchise Tax - Local		142.06
Value Added Tax		
Generation		656.67
Transmission		30.87
System Loss		95.94
Distribution		640.62
Others		101.16
Universal Charge		
Missionary Electrification	0.1561/kWh	290.97
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.14
Sub-Total		2,555.33
CURRENT BILL - SEPTEMBER 2016		21,497.37
TOTAL AMOUNT DUE		21,508.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 26,601.16

Your monthly electricity consumption chart

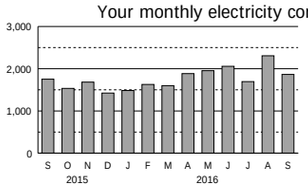

Avg Monthly Usage : 1,758.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,497.37		
Less : VAT	1,525.26		
Amount Net of VAT	19,972.11		
Less: BIR 2306	635.52		
BIR 2307	381.68	VATable Sales	19,972.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,954.91	VAT Zero Rated Sales	0.00
Add : VAT	1,525.26	VAT Amount	1,525.26
TOTAL AMOUNT DUE	20,480.17	TOTAL SALES	21,497.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155124196473

CEBU MARIJOY REALTY CORP. M1

Premise Address : #306 F. RAMOS ST.,MARIJOY BLDG.,STA. CRUZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-272-4	1552322749-2	10/09/2016	SEPTEMBER/2016	21,508.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15523227492

BC19/45.0/88888/0/10/09-26-2016/89

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225088535884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652337

22565100009

Date : 09-26-2016

BC19/67.0/88888/0131980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256510000-9

Collection Ref. Code : 1831-54-713-9

Customer Information----------

Name : ALCORDO INT'L INC GUESS U S A

Premise Address : MANGO AVE

TIN : 000-843-052-000

Metering Information----------

Meter No	:	412855GS6	Pole No	:	0131980
Serial No	:	63934028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10208
Period From	:	08-25-2016	Prev Rdg	:	10208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.78
TOTAL AMOUNT DUE		11.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 5.78

Your monthly electricity consumption chart

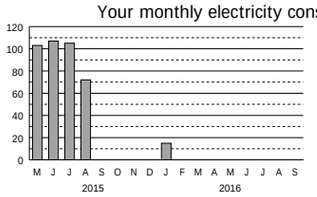

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225088535884

ALCORDO INT'L INC GUESS U S A

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-713-9	2256510000-9	10/09/2016	SEPTEMBER/2016	11.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22565100009

BC19/67.0/88888/0/10/09-26-2016/89

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016811195267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648116

01665100002

Date : 09-26-2016

BC19/67.0/99999/1128275/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166510000-2

Collection Ref. Code : 1843-69-482-4

Customer Information----------

Name : TAN,TOMAS B

Premise Address : RIVERGATE BLDG., GEN. MAXILOM AVE.,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD

TIN :

Metering Information----------

Meter No	:	545494 GS6	Pole No	:	1128275
Serial No	:	60006468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71518
Period From	:	08-25-2016	Prev Rdg	:	70500
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:	16210	Billed kWh	:	1018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,568.36
Transmission Charge	0.6049/kWh	615.79
System Loss Charge	0.8472/kWh	862.45
Sub-Total		7,046.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		75.42
Value Added Tax		
Generation		358.65
Transmission		16.86
System Loss		52.40
Distribution		350.14
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,358.56
CURRENT BILL - SEPTEMBER 2016		11,415.11
TOTAL AMOUNT DUE		11,415.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 17,876.91

Your monthly electricity consumption chart

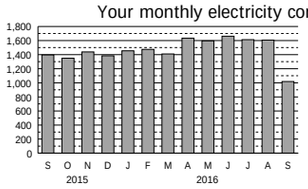

Avg Monthly Usage : 1,464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,415.11		
Less : VAT	798.16		
Amount Net of VAT	10,616.95		
Less: BIR 2306	332.57		
BIR 2307	202.64	VATable Sales	10,616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,081.74	VAT Zero Rated Sales	0.00
Add : VAT	798.16	VAT Amount	798.16
TOTAL AMOUNT DUE	10,879.90	TOTAL SALES	11,415.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/99999/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016811195267

TAN,TOMAS B

Premise Address : RIVERGATE BLDG., GEN. MAXILOM AVE.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-482-4	0166510000-2	10/09/2016	SEPTEMBER/2016	11,415.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01665100002

BC19/67.0/99999/0/10/09-26-2016/89

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204715807818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643066

20425100003

Date : 09-26-2016

BC19/71.0/88801/0151924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042510000-3

Collection Ref. Code : 1823-37-983-4

Customer Information----------

Name : LIM TIONG HONG,ROBERTO -M1

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

Billing Address : 21-A Zodiac Drive, Pleasant Homes,Punta Princesa Labangon Cebu City, Ref.#2079110000-9

TIN :

Metering Information----------

Meter No	:	MTR1051748	Pole No	:	0151924
Serial No	:	121447441	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9421	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 641.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 636.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 5.42

Your monthly electricity consumption chart

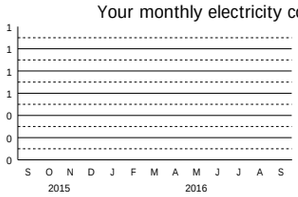

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88801/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204715807818

LIM TIONG HONG,ROBERTO -M1

Premise Address : SEPULVEDA ST #22-A,LOURDES Q LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-37-983-4	2042510000-3	10/09/2016	SEPTEMBER/2016	- 636.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20425100003

BC19/71.0/88801/0/10/09-26-2016/89

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233938220517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23315100000

1006655023

Date : 09-26-2016

BC19/71.0/88802/0151924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331510000-0

Collection Ref. Code : 1821-90-590-3

Customer Information----------

Name : LIM,ROBERTO -TM CONST

Premise Address : SEPULVEDA,LOURDES Q LIM

Billing Address : 21-A Zodiac Drive, Pleasant Homes,,Punta Princesa Labangon Cebu City, Ref.#2079110000-9

TIN :

Metering Information----------

Meter No	:	432190GS6	Pole No	:	0151924
Serial No	:	53707902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2561
Period From	:	08-25-2016	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.75
CURRENT BILL - SEPTEMBER 2016		680.60
TOTAL AMOUNT DUE		680.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 674.71

Your monthly electricity consumption chart

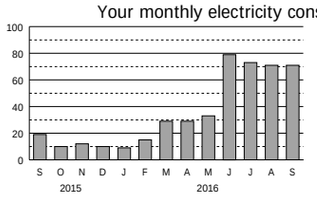

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.60		
Less : VAT	48.47		
Amount Net of VAT	632.13		
Less: BIR 2306	20.21		
BIR 2307	11.97	VATable Sales	632.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.95	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	648.42	TOTAL SALES	680.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88802/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233938220517

LIM,ROBERTO -TM CONST

Premise Address : SEPULVEDA,LOURDES Q LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-90-590-3	2331510000-0	10/09/2016	SEPTEMBER/2016	680.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23315100000

BC19/71.0/88802/0/10/09-26-2016/89

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256909622444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652799

25618100009

Date : 09-26-2016

BC19/71.0/88803/0151672/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561810000-9

Collection Ref. Code : 1829-17-068-6

Customer Information----------

Name : CHUA LIM,ELDA V TM

Premise Address : SEPULVEDA STREET

TIN :

Metering Information----------

Meter No	:	397736GS6	Pole No	:	0151672
Serial No	:	53362237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9416
Period From	:	08-25-2016	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 755.64

Your monthly electricity consumption chart

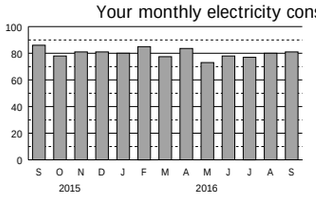

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/88803/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256909622444

CHUA LIM,ELDA V TM

Premise Address : SEPULVEDA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-068-6	2561810000-9	10/09/2016	SEPTEMBER/2016	800.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25618100009

BC19/71.0/88803/0/10/09-26-2016/89

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222140934453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650861

22282200009

Date : 09-26-2016

BC19/93.3/99907/1291710/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228220000-9

Collection Ref. Code : 1841-80-605-6

Customer Information----------

Name : MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST EXTN.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509474 GS6	Pole No	:	1291710
Serial No	:	60563109	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84225
Period From	:	08-25-2016	Prev Rdg	:	82821
No of Days	:	31	Diff Rdg	:	1404
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	21400	Billed kWh	:	1404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,679.74
Transmission Charge	0.6049/kWh	849.28
System Loss Charge	0.8472/kWh	1,189.47
Sub-Total		9,718.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	126.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		127.09
Government Charges		
Franchise Tax - Local		104.01
Value Added Tax		
Generation		494.62
Transmission		23.25
System Loss		72.25
Distribution		482.67
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.10
Sub-Total		1,873.41
CURRENT BILL - SEPTEMBER 2016		15,741.26
TOTAL AMOUNT DUE		15,741.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 15,341.43

Your monthly electricity consumption chart

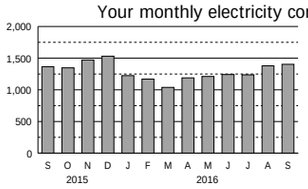

Avg Monthly Usage : 1,293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,741.26		
Less : VAT	1,100.52		
Amount Net of VAT	14,640.74		
Less: BIR 2306	458.56		
BIR 2307	279.44	VATable Sales	14,640.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,902.74	VAT Zero Rated Sales	0.00
Add : VAT	1,100.52	VAT Amount	1,100.52
TOTAL AMOUNT DUE	15,003.26	TOTAL SALES	15,741.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/99907/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222140934453

MISSIONARIES OF THE POOR

Premise Address : J.M. BASA ST EXTN.,SAWANG CALERO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-605-6	2228220000-9	10/09/2016	SEPTEMBER/2016	15,741.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22282200009

BC19/93.3/99907/0/10/09-26-2016/89

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258761769446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653946

25854200000

Date : 09-26-2016

BC19/124.9/99901/0568515/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585420000-0

Collection Ref. Code : 1835-16-335-1

Customer Information----------

Name : GUADALUPE PARISH CHURCH

Premise Address : MSGR ROMUALDO KINTANAR,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1617 EGS6	Pole No	:	0568515
Serial No	:	13860965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40568
Period From	:	08-25-2016	Prev Rdg	:	36858
No of Days	:	31	Diff Rdg	:	3710
Avg kWh/day	:	119.68	Registered	:	3710
Conn Load	:	11936	Billed kWh	:	3710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,293.33
Transmission Charge	0.5379/kWh	1,995.61
System Loss Charge	0.885/kWh	3,283.35
Sub-Total		25,572.29
Distribution Charges		
Distribution Charge	1.3692/kWh	5,079.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,065.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	335.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.63
Sub-Total		313.20
Government Charges		
Franchise Tax - Local		239.63
Value Added Tax		
Generation		1,307.01
Transmission		54.64
System Loss		201.02
Distribution		727.84
Others		66.34
Universal Charge		
Missionary Electrification	0.1561/kWh	579.13
Environmental Charge	0.0025/kWh	9.28
NPC Stranded Contract Costs	0.1938/kWh	719.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	460.04
Sub-Total		4,363.93
CURRENT BILL - SEPTEMBER 2016		36,314.77
TOTAL AMOUNT DUE		36,314.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 36,938.00

Your monthly electricity consumption chart

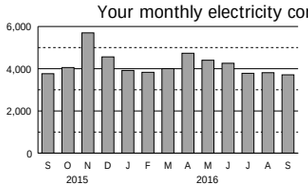

Avg Monthly Usage : 4,194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,314.77		
Less : VAT	2,356.85		
Amount Net of VAT	33,957.92		
Less: BIR 2306	982.02		
BIR 2307	643.81	VATable Sales	33,957.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,332.09	VAT Zero Rated Sales	0.00
Add : VAT	2,356.85	VAT Amount	2,356.85
TOTAL AMOUNT DUE	34,688.94	TOTAL SALES	36,314.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/99901/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258761769446

GUADALUPE PARISH CHURCH

Premise Address : MSGR ROMUALDO KINTANAR,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-335-1	2585420000-0	10/09/2016	SEPTEMBER/2016	36,314.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25854200000

BC19/124.9/99901/0/10/09-26-2016/89

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903795029415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90384200003

BILLING STATEMENT

1006642938

Date : 09-26-2016

BC19/124.9/99902/0574260/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038420000-3

Collection Ref. Code : 1837-28-569-1

Customer Information----------

Name : ONDE,CONCEPCION A

Premise Address : 4051 SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007006	Pole No	:	0574260
Serial No	:	121518746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23373
Period From	:	08-25-2016	Prev Rdg	:	22117
No of Days	:	31	Diff Rdg	:	1256
Avg kWh/day	:	40.52	Registered	:	1256
Conn Load	:	13646	Billed kWh	:	1256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,870.19
Transmission Charge	0.6049/kWh	759.75
System Loss Charge	0.8472/kWh	1,064.08
Sub-Total		8,694.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,198.75
Supply Charge	0.4118/kWh	517.22
Metering Charge	0.6989/kWh	877.82
	5.00/month	5.00
Sub-Total		3,598.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	113.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		113.69
Government Charges		
Franchise Tax - Local		93.05
Value Added Tax		
Generation		442.49
Transmission		20.80
System Loss		64.65
Distribution		431.85
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	196.06
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.74
Sub-Total		1,676.00
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14,082.50
TOTAL AMOUNT DUE		14,081.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15,098.74

Your monthly electricity consumption chart

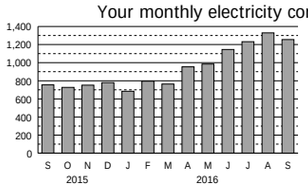

Avg Monthly Usage : 935.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,082.50		
Less : VAT	984.60		
Amount Net of VAT	13,097.90		
Less: BIR 2306	410.26		
BIR 2307	249.99	VATable Sales	13,097.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,437.65	VAT Zero Rated Sales	0.00
Add : VAT	984.60	VAT Amount	984.60
TOTAL AMOUNT DUE	13,422.25	TOTAL SALES	14,082.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/99902/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903795029415

ONDE,CONCEPCION A

Premise Address : 4051 SANDAYONG GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-569-1	9038420000-3	10/09/2016	SEPTEMBER/2016	14,081.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90384200003

BC19/124.9/99902/0/10/09-26-2016/89

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471842627460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643773

47132200008

Date : 09-26-2016

BC19/124.9/99903/1027646/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713220000-8

Collection Ref. Code : 1839-90-611-1

Customer Information----------

Name : UY,GUADALUPE N

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383028GS6	Pole No	:	1027646
Serial No	:	2003141094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48046
Period From	:	08-25-2016	Prev Rdg	:	47738
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	12000	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,684.73
Transmission Charge	0.6049/kWh	186.31
System Loss Charge	0.8472/kWh	260.94
Sub-Total		2,131.98
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		108.50
Transmission		5.10
System Loss		15.86
Distribution		106.35
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		411.47
CURRENT BILL - SEPTEMBER 2016		3,457.60
TOTAL AMOUNT DUE		3,456.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,020.00

Your monthly electricity consumption chart

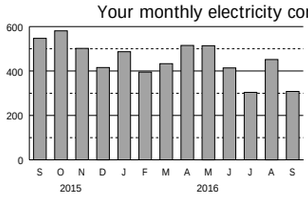

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.60		
Less : VAT	241.90		
Amount Net of VAT	3,215.70		
Less: BIR 2306	100.80		
BIR 2307	61.38	VATable Sales	3,215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.52	VAT Zero Rated Sales	0.00
Add : VAT	241.90	VAT Amount	241.90
TOTAL AMOUNT DUE	3,295.42	TOTAL SALES	3,457.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/99903/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471842627460

UY,GUADALUPE N

Premise Address : J. LABRA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-611-1	4713220000-8	10/09/2016	SEPTEMBER/2016	3,456.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47132200008 BC19/124.9/99903/0/10/09-26-2016/89 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072198752574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643859

07264000501

Date : 09-26-2016

BC19/124.9/111111/0568585/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726400050-1

Collection Ref. Code : 1857-48-578-5

Customer Information----------

Name : GABAYAN,EMERALD THERESE LABAJO

Premise Address : 4419 J. LABRA ST.,GUADALUPE, CEBU CITY

Billing Address : c/o Teresita Gabayan, Z3-387 San Isidro Village,,Talisay City, Cebu, Ref.#9265700000, Tel.#09498421765

TIN :

Metering Information----------

Meter No	:	562111 GS6	Pole No	:	0568585
Serial No	:	25903951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4009
Period From	:	08-25-2016	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - SEPTEMBER 2016		840.05
TOTAL AMOUNT DUE		838.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 580.00

Your monthly electricity consumption chart

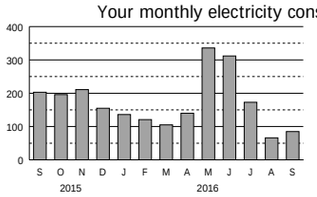

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.05		
Less : VAT	59.26		
Amount Net of VAT	780.79		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.54	TOTAL SALES	840.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/111111/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 072198752574

GABAYAN,EMERALD THERESE LABAJO

Premise Address : 4419 J. LABRA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-578-5	0726400050-1	10/09/2016	SEPTEMBER/2016	838.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07264000501 BC19/124.9/111111/0/31/09-26-2016/89 7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531918335861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656286

53195156053

Date : 09-26-2016

BC19/129.1/0/0560635/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319515605-3

Collection Ref. Code : 1857-52-038-6

Customer Information----------

Name : DY,JASMIN KING

Premise Address : M1 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	1600 EGS6	Pole No	:	0560635
Serial No	:	13860962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12643
Period From	:	08-25-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	12470
Avg kWh/day	:	402.26	Registered	:	12470
Conn Load	:	22500	Billed kWh	:	12470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	68,209.65
Transmission Charge	0.5379/kWh	6,707.61
System Loss Charge	0.885/kWh	11,035.95
Sub-Total		85,953.21
Distribution Charges		
Distribution Charge	1.3692/kWh	17,073.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,059.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,127.29
Senior Citizen Subsidy Charge	0.00012/kWh	1.50
Surcharge	0.02 of 122,216.50	2,444.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.07
Sub-Total		3,497.05
Government Charges		
Franchise Tax - Local		806.31
Value Added Tax		
Generation		4,393.12
Transmission		183.66
System Loss		675.67
Distribution		2,167.14
Others		516.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1,946.57
Environmental Charge	0.0025/kWh	31.18
NPC Stranded Contract Costs	0.1938/kWh	2,416.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,546.28
Sub-Total		14,683.02
CURRENT BILL - SEPTEMBER 2016		122,192.82
TOTAL AMOUNT DUE		122,192.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 122,216.36

Your monthly electricity consumption chart

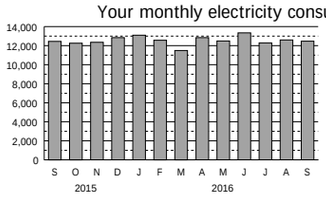

Avg Monthly Usage : 12,545.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,192.82		
Less : VAT	7,935.99		
Amount Net of VAT	114,256.83		
Less: BIR 2306	3,306.66		
BIR 2307	2,166.32	VATable Sales	114,256.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108,783.85	VAT Zero Rated Sales	0.00
Add : VAT	7,935.99	VAT Amount	7,935.99
TOTAL AMOUNT DUE	116,719.84	TOTAL SALES	122,192.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/0/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531918335861

DY,JASMIN KING

Premise Address : M1 V.RAMA AVE.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-038-6	5319515605-3	10/09/2016	SEPTEMBER/2016	122,192.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53195156053

BC19/129.1/0/0/10/09-26-2016/89

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793065857738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655106

79328767862

Date : 09-26-2016

BC19/129.1/99991/0560614/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932876786-2

Collection Ref. Code : 1853-22-095-7

Customer Information----------

Name : MEGA GOLDTOWN PAN INC.

Premise Address : LUISA ESPINA BLDG. V. RAMA AVE. COR GUADALAJARA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	1390 EGS6	Pole No	:	0560614
Serial No	:	11857571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84302
Period From	:	08-25-2016	Prev Rdg	:	79762
No of Days	:	31	Diff Rdg	:	4540
Avg kWh/day	:	146.45	Registered	:	4540
Conn Load	:	27280	Billed kWh	:	4540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	24,833.35
Transmission Charge	0.5379/kWh	2,442.07
System Loss Charge	0.885/kWh	4,017.90
Sub-Total		31,293.32
Distribution Charges		
Distribution Charge	1.3692/kWh	6,216.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,201.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	410.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.69
Sub-Total		383.27
Government Charges		
Franchise Tax - Local		291.58
Value Added Tax		
Generation		1,599.42
Transmission		66.87
System Loss		245.99
Distribution		864.21
Others		80.98
Universal Charge		
Missionary Electrification	0.1561/kWh	708.69
Environmental Charge	0.0025/kWh	11.35
NPC Stranded Contract Costs	0.1938/kWh	879.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	562.96
Sub-Total		5,311.90
CURRENT BILL - SEPTEMBER 2016		44,190.28
TOTAL AMOUNT DUE		44,190.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 43,414.18

Your monthly electricity consumption chart

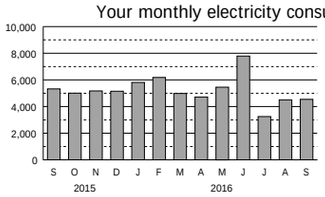

Avg Monthly Usage : 5,221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,190.28		
Less : VAT	2,857.47		
Amount Net of VAT	41,332.81		
Less: BIR 2306	1,190.62		
BIR 2307	783.40	VATable Sales	41,332.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,358.79	VAT Zero Rated Sales	0.00
Add : VAT	2,857.47	VAT Amount	2,857.47
TOTAL AMOUNT DUE	42,216.26	TOTAL SALES	44,190.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/99991/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793065857738

MEGA GOLDTOWN PAN INC.

Premise Address : LUISA ESPINA BLDG. V. RAMA AVE. COR GUADALAJARA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-095-7	7932876786-2	10/09/2016	SEPTEMBER/2016	44,190.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79328767862 BC19/129.1/99991/0/10/09-26-2016/89 7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549777183120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649216

5492005787

Date : 09-26-2016

BC19/129.1/99992/0560684/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492005787-1

Collection Ref. Code : 1849-29-386-4

Customer Information----------

Name : ESPINA,VICTOR SIA M1

Premise Address : M1 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1117770	Pole No	:	0560684
Serial No	:	40071625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10104
Period From	:	08-25-2016	Prev Rdg	:	9502
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	23000	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,292.88
Transmission Charge	0.6049/kWh	364.15
System Loss Charge	0.8472/kWh	510.01
Sub-Total		4,167.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		44.62
Value Added Tax		
Generation		212.08
Transmission		9.97
System Loss		30.99
Distribution		207.30
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		803.65
CURRENT BILL - SEPTEMBER 2016		6,752.68
TOTAL AMOUNT DUE		6,752.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,324.12

Your monthly electricity consumption chart

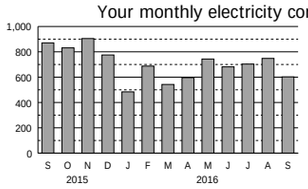

Avg Monthly Usage : 705.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,752.68		
Less : VAT	472.23		
Amount Net of VAT	6,280.45		
Less: BIR 2306	196.78		
BIR 2307	119.87	VATable Sales	6,280.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,963.80	VAT Zero Rated Sales	0.00
Add : VAT	472.23	VAT Amount	472.23
TOTAL AMOUNT DUE	6,436.03	TOTAL SALES	6,752.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/99992/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549777183120

ESPINA,VICTOR SIA M1

Premise Address : M1 CORNER GUADALAJARA & V. RAMA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-386-4	5492005787-1	10/09/2016	SEPTEMBER/2016	6,752.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5492005871

BC19/129.1/99992/0/10/09-26-2016/89

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998345229140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654128

99801200009

Date : 09-26-2016

BC19/129.1/99993/0559654/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980120000-9

Collection Ref. Code : 1825-45-752-2

Customer Information----------

Name : MACABASAG,VICENTE T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043951	Pole No	:	0559654
Serial No	:	13862300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36211
Period From	:	08-25-2016	Prev Rdg	:	34782
No of Days	:	31	Diff Rdg	:	1429
Avg kWh/day	:	46.10	Registered	:	1429
Conn Load	:	5968	Billed kWh	:	1429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,816.49
Transmission Charge	0.5379/kWh	768.66
System Loss Charge	0.885/kWh	1,264.67
Sub-Total		9,849.82
Distribution Charges		
Distribution Charge	1.3692/kWh	1,956.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,942.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.72
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		96.84
Value Added Tax		
Generation		503.44
Transmission		21.04
System Loss		77.43
Distribution		353.07
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	223.06
Environmental Charge	0.0025/kWh	3.57
NPC Stranded Contract Costs	0.1938/kWh	276.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.20
Sub-Total		1,758.69
CURRENT BILL - SEPTEMBER 2016		14,671.35
TOTAL AMOUNT DUE		14,671.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 15,576.26

Your monthly electricity consumption chart

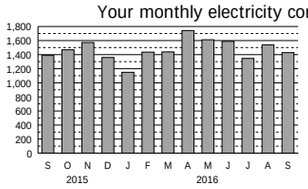

Avg Monthly Usage : 1,466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,671.35		
Less : VAT	981.08		
Amount Net of VAT	13,690.27		
Less: BIR 2306	408.80		
BIR 2307	260.19	VATable Sales	13,690.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,021.28	VAT Zero Rated Sales	0.00
Add : VAT	981.08	VAT Amount	981.08
TOTAL AMOUNT DUE	14,002.36	TOTAL SALES	14,671.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/99993/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998345229140

MACABASAG,VICENTE T

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-752-2	9980120000-9	10/09/2016	SEPTEMBER/2016	14,671.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99801200009

BC19/129.1/99993/0/10/09-26-2016/89

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734302212863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641821

73435300006

Date : 09-26-2016

BC19/167.0/99999/0129853/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343530000-6

Collection Ref. Code : 1843-47-626-6

Customer Information----------

Name : TAN,TOMAS B

Premise Address : ST. JOSEPH PARISH PARKING AREA,MABOLO,CEBU CITY

Billing Address : 1221 HAPPY VALLEY ROAD,GUADALUPE

TIN : 228-841-593-000

Metering Information----------

Meter No	:	441673 GS6	Pole No	:	0129853
Serial No	:	94460974	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25950
Period From	:	08-25-2016	Prev Rdg	:	25388
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	6000	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,074.08
Transmission Charge	0.6049/kWh	339.95
System Loss Charge	0.8472/kWh	476.13
Sub-Total		3,890.16
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		41.66
Value Added Tax		
Generation		197.98
Transmission		9.31
System Loss		28.92
Distribution		193.57
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		750.29
CURRENT BILL - SEPTEMBER 2016		6,304.37
TOTAL AMOUNT DUE		6,304.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,223.05

Your monthly electricity consumption chart

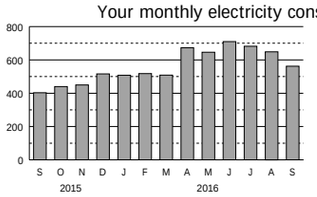

Avg Monthly Usage : 558.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.37		
Less : VAT	440.88		
Amount Net of VAT	5,863.49		
Less: BIR 2306	183.70		
BIR 2307	111.91	VATable Sales	5,863.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,567.88	VAT Zero Rated Sales	0.00
Add : VAT	440.88	VAT Amount	440.88
TOTAL AMOUNT DUE	6,008.76	TOTAL SALES	6,304.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/99999/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734302212863

TAN,TOMAS B
Premise Address : ST. JOSEPH PARISH PARKING AREA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-626-6	7343530000-6	10/09/2016	SEPTEMBER/2016	6,304.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73435300006

BC19/167.0/99999/0/10/09-26-2016/89

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429170404780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4299334339

BILLING STATEMENT

1006655758

Date : 09-26-2016

BC19/227.3/88888/1542081/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299933433-9

Collection Ref. Code : 1861-55-113-4

Customer Information----------

Name : BONTILAO,MA. VICTORIA VERANO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Billing Address : c/o Guadalupe Elem. School, V. Rama,,Cebu City, Contact #09255021745

TIN :

Metering Information----------

Meter No	:	MTR1082338	Pole No	:	1542081
Serial No	:	40041507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1092
Period From	:	08-25-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	214	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		288.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 550.00

Your monthly electricity consumption chart

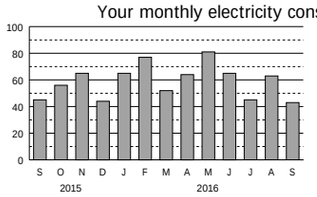

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429170404780

BONTILAO,MA. VICTORIA VERANO
Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-113-4	4299933433-9	10/09/2016	SEPTEMBER/2016	288.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4299334339

BC19/227.3/88888/0/10/09-26-2016/89

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388023337514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652667

38897300000

Date : 09-26-2016

BC19/227.3/99901/0574974/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889730000-0

Collection Ref. Code : 1837-67-335-7

Customer Information----------

Name : MRO DEV CORP (WATER PUMP)

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	501EGS6	Pole No	:	0574974
Serial No	:	28561887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17694
Period From	:	08-25-2016	Prev Rdg	:	16222
No of Days	:	31	Diff Rdg	:	1472
Avg kWh/day	:	47.48	Registered	:	1472
Conn Load	:	5968	Billed kWh	:	1472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,051.69
Transmission Charge	0.5379/kWh	791.79
System Loss Charge	0.885/kWh	1,302.72
Sub-Total		10,146.20
Distribution Charges		
Distribution Charge	1.3692/kWh	2,015.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,001.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	133.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.98
Sub-Total		124.27
Government Charges		
Franchise Tax - Local		99.54
Value Added Tax		
Generation		518.58
Transmission		21.68
System Loss		79.75
Distribution		360.13
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	229.77
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.53
Sub-Total		1,807.79
CURRENT BILL - SEPTEMBER 2016		15,079.34
TOTAL AMOUNT DUE		15,079.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 14,354.48

Your monthly electricity consumption chart

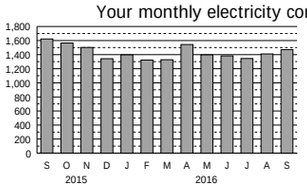

Avg Monthly Usage : 1,432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,079.34		
Less : VAT	1,007.00		
Amount Net of VAT	14,072.34		
Less: BIR 2306	419.59		
BIR 2307	267.42	VATable Sales	14,072.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,385.33	VAT Zero Rated Sales	0.00
Add : VAT	1,007.00	VAT Amount	1,007.00
TOTAL AMOUNT DUE	14,392.33	TOTAL SALES	15,079.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/99901/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388023337514

MRO DEV CORP (WATER PUMP)

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-335-7	3889730000-0	10/09/2016	SEPTEMBER/2016	15,079.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38897300000 BC19/227.3/99901/0/10/09-26-2016/89 7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809308182781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644964

80992100000

Date : 09-26-2016

BC19/230.6/88888/0106863/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099210000-0

Collection Ref. Code : 1811-48-101-9

Customer Information----------

Name : GO,HOCKSON S.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053833	Pole No	:	0106863
Serial No	:	121451038	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	110
Period From	:	08-25-2016	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 142.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2015 - 7.00

Your monthly electricity consumption chart

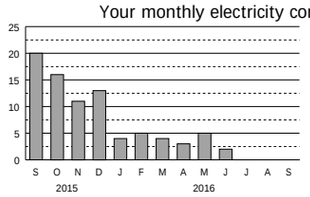

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809308182781

GO,HOCKSON S.

Premise Address : PUNG-OL,SIBUGAY,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-101-9	8099210000-0	10/09/2016	SEPTEMBER/2016	- 142.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80992100000 BC19/230.6/88888/0/10/09-26-2016/89 7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654690809215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650857

65479000005

Date : 09-26-2016

BC19/241.4/88888/1013965/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547900000-5

Collection Ref. Code : 1821-88-926-6

Customer Information----------

Name : COLLANTES,JOAQUIN

Premise Address : CAMARIN,BONBON,CEBU CITY

Billing Address : #2 Singson Subd.,Guadalupe Cebu City, Reference #3561420000,Guadalupe Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171854	Pole No	:	1013965
Serial No	:	133485449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59
Period From	:	08-25-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		73.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 26, 2016 - 50.00

Your monthly electricity consumption chart

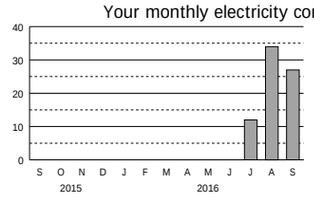

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.4/88888/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654690809215

COLLANTES,JOAQUIN

Premise Address : CAMARIN,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-926-6	6547900000-5	10/09/2016	SEPTEMBER/2016	73.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65479000005

BC19/241.4/88888/0/10/09-26-2016/89

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640186663838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644679

64092100003

Date : 09-26-2016

BC19/241.5/99999/0062470/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409210000-3

Collection Ref. Code : 1825-27-215-8

Customer Information----------

Name : TABAY,CELESTE TANGUB

Premise Address : PROPER BONBON

Billing Address : M4 A. Gabuya Corner, Last Villa St.,,Poblacion, Pardo Cebu City, Ref.#7208572651

TIN :

Metering Information----------

Meter No	:	456593GS6	Pole No	:	0062470
Serial No	:	75035212	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2671
Period From	:	08-25-2016	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	555	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
Debit Adjustments		32.41
TOTAL AMOUNT DUE		- 38.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 14.00

Your monthly electricity consumption chart

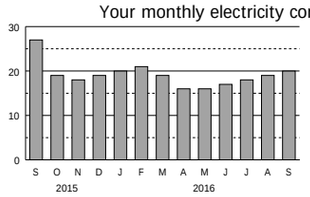

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.5/99999/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640186663838

TABAY,CELESTE TANGUB

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-215-8	6409210000-3	10/09/2016	SEPTEMBER/2016	- 38.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64092100003

BC19/241.5/99999/0/10/09-26-2016/89

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451179179115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4511273770

BILLING STATEMENT

1006649589

Date : 09-26-2016

BC19/942.0/10/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511327377-0

Collection Ref. Code : 1861-73-650-9

Customer Information----------

Name : BORROMEO BROS ESTATE INCORPORATION

Premise Address : M28 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135994	Pole No	:	1294406
Serial No	:	85014769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21949
Period From	:	08-25-2016	Prev Rdg	:	19403
No of Days	:	31	Diff Rdg	:	2546
Avg kWh/day	:	82.13	Registered	:	2546
Conn Load	:	8494	Billed kWh	:	2546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,926.37
Transmission Charge	0.6049/kWh	1,540.08
System Loss Charge	0.8472/kWh	2,156.97
Sub-Total		17,623.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,457.03
Supply Charge	0.4118/kWh	1,048.44
Metering Charge	0.6989/kWh	1,779.40
	5.00/month	5.00
Sub-Total		7,289.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	230.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Sub-Total		230.47
Government Charges		
Franchise Tax - Local		125.72
Value Added Tax		
Generation		896.94
Transmission		42.16
System Loss		131.05
Distribution		874.78
Others		42.74
Universal Charge		
Missionary Electrification	0.1561/kWh	397.43
Environmental Charge	0.0025/kWh	6.37
NPC Stranded Contract Costs	0.1938/kWh	493.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.70
Sub-Total		3,326.30
CURRENT BILL - SEPTEMBER 2016		28,470.06
TOTAL AMOUNT DUE		28,470.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 27,994.59

Your monthly electricity consumption chart

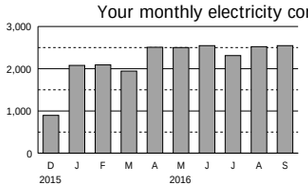

Avg Monthly Usage : 2,194.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,470.06		
Less : VAT	1,987.67		
Amount Net of VAT	26,482.39		
Less: BIR 2306	828.20		
BIR 2307	505.39	VATable Sales	26,482.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,148.80	VAT Zero Rated Sales	0.00
Add : VAT	1,987.67	VAT Amount	1,987.67
TOTAL AMOUNT DUE	27,136.47	TOTAL SALES	28,470.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/10/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451179179115

BORROMEO BROS ESTATE INCORPORATION
Premise Address : M28 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-650-9	4511327377-0	10/09/2016	SEPTEMBER/2016	28,470.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4511273770

BC19/942.0/10/0/32/09-26-2016/89

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489316757152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652612

48974134917

Date : 09-26-2016

BC19/942.0/20/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897413491-7

Collection Ref. Code : 1861-73-575-8

Customer Information----------

Name : MOTOR ACE PHILIPPINES, INC

Premise Address : M5 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 004-756-411-000

Metering Information----------

Meter No	:	MTR1113453	Pole No	:	1294406
Serial No	:	14865811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15470
Period From	:	08-25-2016	Prev Rdg	:	13481
No of Days	:	31	Diff Rdg	:	1989
Avg kWh/day	:	64.16	Registered	:	1989
Conn Load	:	12096	Billed kWh	:	1989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,879.63
Transmission Charge	0.5379/kWh	1,069.88
System Loss Charge	0.885/kWh	1,760.27
Sub-Total		13,709.78
Distribution Charges		
Distribution Charge	1.3692/kWh	2,723.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,708.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	179.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Surcharge	0.02 of 21,632.00	432.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.13
Sub-Total		600.56
Government Charges		
Franchise Tax - Local		90.10
Value Added Tax		
Generation		700.72
Transmission		29.29
System Loss		107.78
Distribution		445.08
Others		82.88
Universal Charge		
Missionary Electrification	0.1561/kWh	310.48
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.64
Sub-Total		2,403.41
CURRENT BILL - SEPTEMBER 2016		20,422.71
TOTAL AMOUNT DUE		20,422.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 21,632.01

Your monthly electricity consumption chart

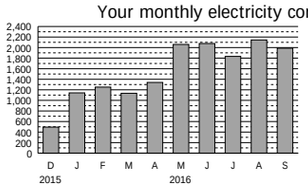

Avg Monthly Usage : 1,547.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,422.71		
Less : VAT	1,365.75		
Amount Net of VAT	19,056.96		
Less: BIR 2306	569.05		
BIR 2307	362.19	VATable Sales	19,056.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,125.72	VAT Zero Rated Sales	0.00
Add : VAT	1,365.75	VAT Amount	1,365.75
TOTAL AMOUNT DUE	19,491.47	TOTAL SALES	20,422.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/20/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489316757152

MOTOR ACE PHILIPPINES, INC
Premise Address : M5 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-575-8	4897413491-7	10/09/2016	SEPTEMBER/2016	20,422.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48974134917

BC19/942.0/20/0/32/09-26-2016/89

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483104039736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649804

48350870811

Date : 09-26-2016

BC19/942.0/30/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835087081-1

Collection Ref. Code : 1861-73-572-3

Customer Information----------

Name : STARDHARMA INC.

Premise Address : M9 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 008-506-231-000

Metering Information----------

Meter No	:	MTR1136732	Pole No	:	1294406
Serial No	:	40093758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16527
Period From	:	08-25-2016	Prev Rdg	:	14513
No of Days	:	31	Diff Rdg	:	2014
Avg kWh/day	:	64.97	Registered	:	2014
Conn Load	:	9360	Billed kWh	:	2014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,016.38
Transmission Charge	0.6049/kWh	1,218.27
System Loss Charge	0.8472/kWh	1,706.26
Sub-Total		13,940.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,525.71
Supply Charge	0.4118/kWh	829.37
Metering Charge	0.6989/kWh	1,407.58
	5.00/month	5.00
Sub-Total		5,767.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	182.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Surcharge	0.02 of 19,369.00	387.38
Sub-Total		569.69
Government Charges		
Franchise Tax - Local		101.39
Value Added Tax		
Generation		709.52
Transmission		33.36
System Loss		103.68
Distribution		692.12
Others		80.53
Universal Charge		
Missionary Electrification	0.1561/kWh	314.38
Environmental Charge	0.0025/kWh	5.04
NPC Stranded Contract Costs	0.1938/kWh	390.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.74
Sub-Total		2,680.07
CURRENT BILL - SEPTEMBER 2016		22,958.33
TOTAL AMOUNT DUE		22,958.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 19,369.07

Your monthly electricity consumption chart

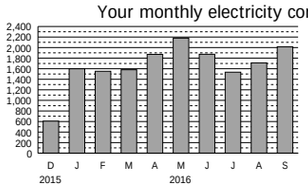

Avg Monthly Usage : 1,652.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,958.33		
Less : VAT	1,619.21		
Amount Net of VAT	21,339.12		
Less: BIR 2306	674.68		
BIR 2307	407.59	VATable Sales	21,339.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,256.85	VAT Zero Rated Sales	0.00
Add : VAT	1,619.21	VAT Amount	1,619.21
TOTAL AMOUNT DUE	21,876.06	TOTAL SALES	22,958.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/30/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483104039736

STARDHARMA INC.

Premise Address : M9 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-572-3	4835087081-1	10/09/2016	SEPTEMBER/2016	22,958.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48350870811

BC19/942.0/30/0/32/09-26-2016/89

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189877596357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652635

18943706715

Date : 09-26-2016

BC19/942.0/50/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894370671-5

Collection Ref. Code : 1861-73-545-6

Customer Information----------

Name : VILLAREAL,JOICEBELLE BARDE

Premise Address : M18 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136681	Pole No	:	1294406
Serial No	:	40095428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5008
Period From	:	08-25-2016	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	8490	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,576.32
Transmission Charge	0.6049/kWh	284.91
System Loss Charge	0.8472/kWh	399.03
Sub-Total		3,260.26
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		165.93
Transmission		7.80
System Loss		24.23
Distribution		162.32
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		615.86
CURRENT BILL - SEPTEMBER 2016		5,271.43
TOTAL AMOUNT DUE		5,271.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,752.08

Your monthly electricity consumption chart

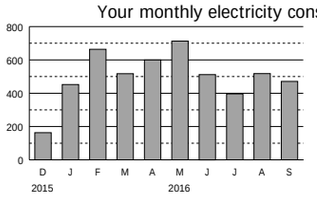

Avg Monthly Usage : 500.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.43		
Less : VAT	368.19		
Amount Net of VAT	4,903.24		
Less: BIR 2306	153.41		
BIR 2307	93.58	VATable Sales	4,903.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,656.25	VAT Zero Rated Sales	0.00
Add : VAT	368.19	VAT Amount	368.19
TOTAL AMOUNT DUE	5,024.44	TOTAL SALES	5,271.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/50/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189877596357

VILLAREAL,JOICEBELLE BARDE

Premise Address : M18 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-545-6	1894370671-5	10/09/2016	SEPTEMBER/2016	5,271.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18943706715

BC19/942.0/50/0/32/09-26-2016/89

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868900180235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641941

86845420446

Date : 09-26-2016

BC19/942.0/80/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684542044-6

Collection Ref. Code : 1863-72-380-3

Customer Information----------

Name : EVERCOM DIGITAL NETWORK CORP

Premise Address : UNIT 13,PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 464-697-521-000

Metering Information----------

Meter No	:	MTR1143025	Pole No	:	1294406
Serial No	:	40081569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15330
Period From	:	08-25-2016	Prev Rdg	:	13090
No of Days	:	31	Diff Rdg	:	2240
Avg kWh/day	:	72.26	Registered	:	2240
Conn Load	:	888	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	12,252.58
Transmission Charge	0.6049/kWh	1,354.98
System Loss Charge	0.8472/kWh	1,897.73
Sub-Total		15,505.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	202.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.27
Sub-Total		202.77
Government Charges		
Franchise Tax - Local		110.61
Value Added Tax		
Generation		789.13
Transmission		37.10
System Loss		115.31
Distribution		769.72
Others		37.61
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,926.61
CURRENT BILL - SEPTEMBER 2016		25,048.98
TOTAL AMOUNT DUE		25,047.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 24,697.26

Your monthly electricity consumption chart

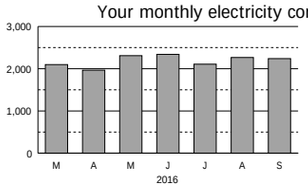

Avg Monthly Usage : 2,189.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,048.98		
Less : VAT	1,748.87		
Amount Net of VAT	23,300.11		
Less: BIR 2306	728.71		
BIR 2307	444.66	VATable Sales	23,300.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,126.74	VAT Zero Rated Sales	0.00
Add : VAT	1,748.87	VAT Amount	1,748.87
TOTAL AMOUNT DUE	23,875.61	TOTAL SALES	25,048.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/80/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868900180235

EVERCOM DIGITAL NETWORK CORP

Premise Address : UNIT 13,PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-380-3	8684542044-6	10/09/2016	SEPTEMBER/2016	25,047.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86845420446

BC19/942.0/80/0/32/09-26-2016/89

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823070509511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650452

82327366611

Date : 09-26-2016

BC19/942.0/100/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232736661-1

Collection Ref. Code : 1861-73-605-3

Customer Information----------

Name : ROSE PHARMACY INCORPORATED

Premise Address : M11 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 000-310-457-000

Metering Information----------

Meter No	:	MTR1138160	Pole No	:	1294406
Serial No	:	40093941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43991
Period From	:	08-25-2016	Prev Rdg	:	39283
No of Days	:	31	Diff Rdg	:	4708
Avg kWh/day	:	151.87	Registered	:	4708
Conn Load	:	10296	Billed kWh	:	4708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	25,752.29
Transmission Charge	0.6049/kWh	2,847.87
System Loss Charge	0.8472/kWh	3,988.62
Sub-Total		32,588.78
Distribution Charges		
Distribution Charge	1.7506/kWh	8,241.82
Supply Charge	0.4118/kWh	1,938.75
Metering Charge	0.6989/kWh	3,290.42
	5.00/month	5.00
Sub-Total		13,475.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	425.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.56
Sub-Total		426.16
Government Charges		
Franchise Tax - Local		232.45
Value Added Tax		
Generation		1,658.60
Transmission		77.97
System Loss		242.33
Distribution		1,617.12
Others		79.03
Universal Charge		
Missionary Electrification	0.1561/kWh	734.91
Environmental Charge	0.0025/kWh	11.77
NPC Stranded Contract Costs	0.1938/kWh	912.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	583.79
Sub-Total		6,150.38
CURRENT BILL - SEPTEMBER 2016		52,641.31
TOTAL AMOUNT DUE		52,641.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 49,560.41

Your monthly electricity consumption chart

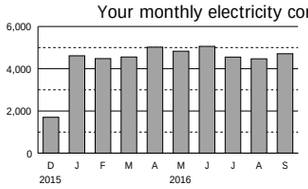

Avg Monthly Usage : 4,398.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,641.31		
Less : VAT	3,675.05		
Amount Net of VAT	48,966.26		
Less: BIR 2306	1,531.28		
BIR 2307	934.47	VATable Sales	48,966.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,500.51	VAT Zero Rated Sales	0.00
Add : VAT	3,675.05	VAT Amount	3,675.05
TOTAL AMOUNT DUE	50,175.56	TOTAL SALES	52,641.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/100/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823070509511

ROSE PHARMACY INCORPORATED

Premise Address : M11 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-605-3	8232736661-1	10/09/2016	SEPTEMBER/2016	52,641.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82327366611

BC19/942.0/100/0/32/09-26-2016/89

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074706322491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644678

07463473426

Date : 09-26-2016

BC19/942.0/110/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746347342-6

Collection Ref. Code : 1861-73-530-8

Customer Information----------

Name : CHINA BANKING CORPORATION

Premise Address : UNIT 9 M6 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1123097	Pole No	:	1294406
Serial No	:	15866738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26787
Period From	:	08-25-2016	Prev Rdg	:	24220
No of Days	:	31	Diff Rdg	:	2567
Avg kWh/day	:	82.81	Registered	:	2567
Conn Load	:	746	Billed kWh	:	2567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,041.23
Transmission Charge	0.5379/kWh	1,380.79
System Loss Charge	0.885/kWh	2,271.80
Sub-Total		17,693.82
Distribution Charges		
Distribution Charge	1.3692/kWh	3,514.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,500.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	232.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.66
Sub-Total		216.71
Government Charges		
Franchise Tax - Local		112.05
Value Added Tax		
Generation		904.34
Transmission		37.80
System Loss		139.09
Distribution		540.04
Others		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	400.70
Environmental Charge	0.0025/kWh	6.42
NPC Stranded Contract Costs	0.1938/kWh	497.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	318.31
Sub-Total		2,995.68
CURRENT BILL - SEPTEMBER 2016		25,406.57
TOTAL AMOUNT DUE		25,406.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 27,396.52

Your monthly electricity consumption chart

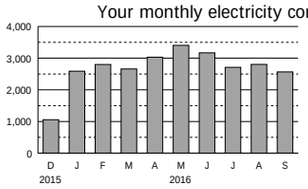

Avg Monthly Usage : 2,678.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,406.57		
Less : VAT	1,660.72		
Amount Net of VAT	23,745.85		
Less: BIR 2306	691.96		
BIR 2307	450.46	VATable Sales	23,745.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,603.43	VAT Zero Rated Sales	0.00
Add : VAT	1,660.72	VAT Amount	1,660.72
TOTAL AMOUNT DUE	24,264.15	TOTAL SALES	25,406.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/110/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074706322491

CHINA BANKING CORPORATION

Premise Address : UNIT 9 M6 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-530-8	0746347342-6	10/09/2016	SEPTEMBER/2016	25,406.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07463473426

BC19/942.0/110/0/32/09-26-2016/89

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136585034061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642848

13667387248

Date : 09-26-2016

BC19/942.0/130/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366738724-8

Collection Ref. Code : 1863-95-875-4

Customer Information----------

Name : CARIN,GABRIEL ZALDIVAR NIPAYA

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 466-054-511-000

Metering Information----------

Meter No	:	MTR1157131	Pole No	:	1294406
Serial No	:	133494661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1802
Period From	:	08-25-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	12423	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 9.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,183.48
Transmission Charge	0.6049/kWh	352.05
System Loss Charge	0.8472/kWh	493.07
Sub-Total		4,028.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,760.50	135.21
Sub-Total		187.89
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		205.02
Transmission		9.64
System Loss		29.94
Distribution		200.43
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		777.81
CURRENT BILL - SEPTEMBER 2016		6,664.58
TOTAL AMOUNT DUE		6,655.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,770.00

Your monthly electricity consumption chart

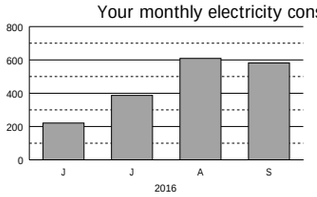

Avg Monthly Usage : 449.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.58		
Less : VAT	471.11		
Amount Net of VAT	6,193.47		
Less: BIR 2306	196.31		
BIR 2307	118.32	VATable Sales	6,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,878.84	VAT Zero Rated Sales	0.00
Add : VAT	471.11	VAT Amount	471.11
TOTAL AMOUNT DUE	6,349.95	TOTAL SALES	6,664.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/130/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136585034061

CARIN,GABRIEL ZALDIVAR NIPAYA

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-875-4	1366738724-8	10/09/2016	SEPTEMBER/2016	6,655.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13667387248 BC19/942.0/130/0/32/09-26-2016/89 7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693147731183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652742

69394954205

Date : 09-26-2016

BC19/942.0/140/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939495420-5

Collection Ref. Code : 1863-95-896-7

Customer Information----------

Name : FOREVER & DAY FOOD VENTURE

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162261	Pole No	:	1294406
Serial No	:	85058634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3470
Period From	:	08-25-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	1370
Avg kWh/day	:	44.19	Registered	:	1370
Conn Load	:	12423	Billed kWh	:	1370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,493.76
Transmission Charge	0.6049/kWh	828.71
System Loss Charge	0.8472/kWh	1,160.66
Sub-Total		9,483.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	123.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		124.01
Government Charges		
Franchise Tax - Local		67.66
Value Added Tax		
Generation		482.64
Transmission		22.69
System Loss		70.53
Distribution		471.00
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.88
Sub-Total		1,790.20
CURRENT BILL - SEPTEMBER 2016		15,322.32
TOTAL AMOUNT DUE		15,321.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 15,050.00

Your monthly electricity consumption chart

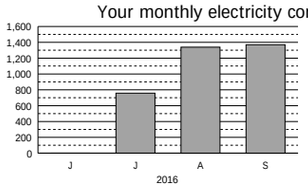

Avg Monthly Usage : 866.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,322.32		
Less : VAT	1,069.86		
Amount Net of VAT	14,252.46		
Less: BIR 2306	445.78		
BIR 2307	272.00	VATable Sales	14,252.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,534.68	VAT Zero Rated Sales	0.00
Add : VAT	1,069.86	VAT Amount	1,069.86
TOTAL AMOUNT DUE	14,604.54	TOTAL SALES	15,322.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/140/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693147731183

FOREVER & DAY FOOD VENTURE

Premise Address : PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-896-7	6939495420-5	10/09/2016	SEPTEMBER/2016	15,321.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69394954205

BC19/942.0/140/0/32/09-26-2016/89

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137413612549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643221

13771001776

Date : 09-26-2016

BC19/942.0/150/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377100177-6

Collection Ref. Code : 1861-73-539-1

Customer Information----------

Name : NACUA,MARGARITA

Premise Address : M12 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137581	Pole No	:	1294406
Serial No	:	40095255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11355
Period From	:	08-25-2016	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	1281
Avg kWh/day	:	41.32	Registered	:	1281
Conn Load	:	8494	Billed kWh	:	1281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,006.94
Transmission Charge	0.6049/kWh	774.88
System Loss Charge	0.8472/kWh	1,085.26
Sub-Total		8,867.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,242.52
Supply Charge	0.4118/kWh	527.52
Metering Charge	0.6989/kWh	895.29
	5.00/month	5.00
Sub-Total		3,670.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	115.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 14,238.50	284.77
Sub-Total		400.72
Government Charges		
Franchise Tax - Local		64.69
Value Added Tax		
Generation		451.29
Transmission		21.21
System Loss		65.94
Distribution		440.44
Others		55.85
Universal Charge		
Missionary Electrification	0.1561/kWh	199.97
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.84
Sub-Total		1,709.69
CURRENT BILL - SEPTEMBER 2016		14,647.82
TOTAL AMOUNT DUE		14,647.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 14,238.62

Your monthly electricity consumption chart

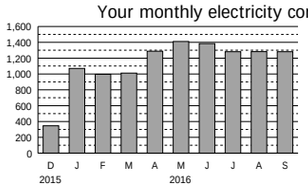

Avg Monthly Usage : 1,135.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,647.82		
Less : VAT	1,034.73		
Amount Net of VAT	13,613.09		
Less: BIR 2306	431.15		
BIR 2307	260.06	VATable Sales	13,613.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,921.88	VAT Zero Rated Sales	0.00
Add : VAT	1,034.73	VAT Amount	1,034.73
TOTAL AMOUNT DUE	13,956.61	TOTAL SALES	14,647.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/150/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137413612549

NACUA,MARGARITA

Premise Address : M12 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-539-1	1377100177-6	10/09/2016	SEPTEMBER/2016	14,647.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13771001776

BC19/942.0/150/0/32/09-26-2016/89

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151606067307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648841

15129328207

Date : 09-26-2016

BC19/942.0/160//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512932820-7

Collection Ref. Code : 1861-73-542-1

Customer Information----------

Name : ORANGE BRUTUS FRANCHISE CORPORATION

Premise Address : M7 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN : 221-720-163-009

Metering Information----------

Meter No	:	MTR1123099	Pole No	:	
Serial No	:	15866740	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25611
Period From	:	08-25-2016	Prev Rdg	:	22715
No of Days	:	31	Diff Rdg	:	2896
Avg kWh/day	:	93.42	Registered	:	2896
Conn Load	:	8784	Billed kWh	:	2896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,840.83
Transmission Charge	0.6049/kWh	1,751.79
System Loss Charge	0.8472/kWh	2,453.49
Sub-Total		20,046.11
Distribution Charges		
Distribution Charge	1.7506/kWh	5,069.74
Supply Charge	0.4118/kWh	1,192.57
Metering Charge	0.6989/kWh	2,024.01
	5.00/month	5.00
Sub-Total		8,291.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	261.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.35
Sub-Total		262.15
Government Charges		
Franchise Tax - Local		143.00
Value Added Tax		
Generation		1,020.24
Transmission		47.96
System Loss		149.07
Distribution		994.96
Others		48.62
Universal Charge		
Missionary Electrification	0.1561/kWh	452.06
Environmental Charge	0.0025/kWh	7.24
NPC Stranded Contract Costs	0.1938/kWh	561.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	359.10
Sub-Total		3,783.49
CURRENT BILL - SEPTEMBER 2016		32,383.07
TOTAL AMOUNT DUE		32,383.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 30,512.87

Your monthly electricity consumption chart

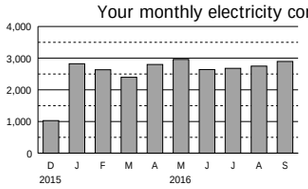

Avg Monthly Usage : 2,561.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,383.07		
Less : VAT	2,260.85		
Amount Net of VAT	30,122.22		
Less: BIR 2306	942.03		
BIR 2307	574.85	VATable Sales	30,122.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,605.34	VAT Zero Rated Sales	0.00
Add : VAT	2,260.85	VAT Amount	2,260.85
TOTAL AMOUNT DUE	30,866.19	TOTAL SALES	32,383.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/160/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151606067307

ORANGE BRUTUS FRANCHISE CORPORATION

Premise Address : M7 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-542-1	1512932820-7	10/09/2016	SEPTEMBER/2016	32,383.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15129328207

BC19/942.0/160/0/32/09-26-2016/89

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760560522916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652111

76093994192

Date : 09-26-2016

BC19/942.0/170/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609399419-2

Collection Ref. Code : 1861-73-599-5

Customer Information----------

Name : MEGA GOLDTOWN PAN, INC.

Premise Address : M8 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113447	Pole No	:	1294406
Serial No	:	14865817	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34259
Period From	:	08-25-2016	Prev Rdg	:	28869
No of Days	:	31	Diff Rdg	:	5390
Avg kWh/day	:	173.87	Registered	:	5390
Conn Load	:	8784	Billed kWh	:	5390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	29,482.76
Transmission Charge	0.5379/kWh	2,899.28
System Loss Charge	0.885/kWh	4,770.15
Sub-Total		37,152.19
Distribution Charges		
Distribution Charge	1.3692/kWh	7,379.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,365.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	487.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.88
Sub-Total		455.03
Government Charges		
Franchise Tax - Local		229.86
Value Added Tax		
Generation		1,898.87
Transmission		79.39
System Loss		292.05
Distribution		1,003.87
Others		82.19
Universal Charge		
Missionary Electrification	0.1561/kWh	841.38
Environmental Charge	0.0025/kWh	13.48
NPC Stranded Contract Costs	0.1938/kWh	1,044.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	668.36
Sub-Total		6,154.03
CURRENT BILL - SEPTEMBER 2016		52,126.86
TOTAL AMOUNT DUE		52,126.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 47,704.25

Your monthly electricity consumption chart

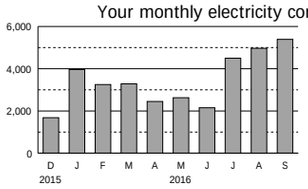

Avg Monthly Usage : 3,425.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,126.86		
Less : VAT	3,356.37		
Amount Net of VAT	48,770.49		
Less: BIR 2306	1,398.51		
BIR 2307	924.05	VATable Sales	48,770.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,447.93	VAT Zero Rated Sales	0.00
Add : VAT	3,356.37	VAT Amount	3,356.37
TOTAL AMOUNT DUE	49,804.30	TOTAL SALES	52,126.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/170/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760560522916

MEGA GOLDTOWN PAN, INC.

Premise Address : M8 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-599-5	7609399419-2	10/09/2016	SEPTEMBER/2016	52,126.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76093994192

BC19/942.0/170/0/32/09-26-2016/89

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698351920645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655389

69881502855

Date : 09-26-2016

BC19/942.0/180/1294406/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988150285-5

Collection Ref. Code : 1861-73-584-7

Customer Information----------

Name : FAIRLANE AUTOMOTIVE VENTURES INC.

Premise Address : M13 PLAZA MARGARITA,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136683	Pole No	:	1294406
Serial No	:	40095898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31448
Period From	:	08-25-2016	Prev Rdg	:	29388
No of Days	:	31	Diff Rdg	:	2060
Avg kWh/day	:	66.45	Registered	:	2060
Conn Load	:	8494	Billed kWh	:	2060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,267.99
Transmission Charge	0.6049/kWh	1,246.09
System Loss Charge	0.8472/kWh	1,745.23
Sub-Total		14,259.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,606.24
Supply Charge	0.4118/kWh	848.31
Metering Charge	0.6989/kWh	1,439.73
	5.00/month	5.00
Sub-Total		5,899.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	186.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		186.47
Government Charges		
Franchise Tax - Local		101.72
Value Added Tax		
Generation		725.72
Transmission		34.12
System Loss		106.03
Distribution		707.91
Others		34.58
Universal Charge		
Missionary Electrification	0.1561/kWh	321.57
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.44
Sub-Total		2,691.47
CURRENT BILL - SEPTEMBER 2016		23,036.53
TOTAL AMOUNT DUE		23,036.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 30,523.92

Your monthly electricity consumption chart

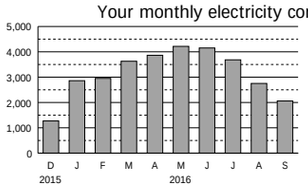

Avg Monthly Usage : 3,144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,036.53		
Less : VAT	1,608.36		
Amount Net of VAT	21,428.17		
Less: BIR 2306	670.15		
BIR 2307	408.94	VATable Sales	21,428.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,349.08	VAT Zero Rated Sales	0.00
Add : VAT	1,608.36	VAT Amount	1,608.36
TOTAL AMOUNT DUE	21,957.44	TOTAL SALES	23,036.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/180/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698351920645

FAIRLANE AUTOMOTIVE VENTURES INC.

Premise Address : M13 PLAZA MARGARITA,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-584-7	6988150285-5	10/09/2016	SEPTEMBER/2016	23,036.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69881502855

BC19/942.0/180/0/32/09-26-2016/89

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345523154669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648356

34592300007

Date : 09-26-2016

BC19/986.1/0/0601901/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459230000-7

Collection Ref. Code : 1841-44-641-6

Customer Information----------

Name : HARDIE,OLIVIA TM

Premise Address : BAFFIN COR. CUBA ST., ALTA VISTA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0936 EGS0	Pole No	:	0601901
Serial No	:	12674323	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	412
Period From	:	08-25-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	56200	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,688.70
Transmission Charge	0.3425/kWh	356.20
System Loss Charge	0.8726/kWh	907.50
Sub-Total		6,952.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 13,276.00	265.52
Sub-Total		359.66
Government Charges		
Franchise Tax - Local		77.20
Value Added Tax		
Generation		366.38
Transmission		9.75
System Loss		56.11
Distribution		357.69
Others		52.42
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,415.00
CURRENT BILL - SEPTEMBER 2016		11,707.81
TOTAL AMOUNT DUE		11,706.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 13,277.00

Your monthly electricity consumption chart

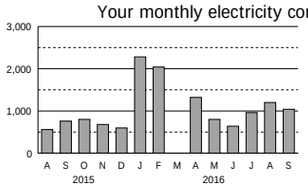

Avg Monthly Usage : 1,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,707.81		
Less : VAT	842.35		
Amount Net of VAT	10,865.46		
Less: BIR 2306	350.98		
BIR 2307	207.40	VATable Sales	10,865.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,307.08	VAT Zero Rated Sales	0.00
Add : VAT	842.35	VAT Amount	842.35
TOTAL AMOUNT DUE	11,149.43	TOTAL SALES	11,707.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345523154669

HARDIE,OLIVIA TM

Premise Address : BAFFIN COR. CUBA ST., ALTA VISTA,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-641-6	3459230000-7	10/09/2016	SEPTEMBER/2016	11,706.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34592300007

BC19/986.1/0/0/10/09-26-2016/89

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504653029973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643317

50409999435

Date : 09-26-2016

BC19/986.1/0/1437723/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040999943-5

Collection Ref. Code : 1857-83-152-7

Customer Information----------

Name : SARDIUS CORPORATION

Premise Address : KATIPUNAN ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	1079.700
Period From	:	08-25-2016	Prev Rdg	:	1015.300
No of Days	:	31	Diff Rdg	:	64.400
Avg kWh/day	:	332.39	Registered	:	10304
Conn Load	:	260000	Billed kWh	:	10304

Power Metering Information----------

Meter No : MTR1000115 Pole No : 1437723

Serial No : 13966436 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	3.196	3.041	24.800
kWh :	1079.700	1015.300	10304.000
kVAR :	97.900	93.900	640.000

Billed Demand : 50.000 Billed kVAR : 640

Power Factor Value : 0.9981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	56,361.85
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,371.98
Sub-Total		77,235.33
Distribution Charges		
Distribution Charge	0.2922/kWh	3,010.83
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	455.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	236.99
	589.19/month	589.19
Sub-Total		15,706.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	931.48
Senior Citizen Subsidy Charge	0.00012/kWh	1.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.85
Sub-Total		869.87
Government Charges		
Franchise Tax - Local		703.58
Value Added Tax		
Generation		3,630.05
Transmission		506.57
System Loss		138.13
Distribution		1,884.73
Others		188.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1,608.46
Environmental Charge	0.0025/kWh	25.76
NPC Stranded Contract Costs	0.1938/kWh	1,996.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,277.70
Sub-Total		11,960.71
CURRENT BILL - SEPTEMBER 2016		105,771.99
TOTAL AMOUNT DUE		105,771.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 107,473.51

Your monthly electricity consumption chart

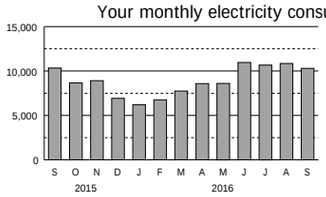

Avg Monthly Usage : 8,883.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105,771.99		
Less : VAT	6,348.29		
Amount Net of VAT	99,423.70		
Less: BIR 2306	2,645.14		
BIR 2307	1,890.30	VATable Sales	99,423.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94,888.26	VAT Zero Rated Sales	0.00
Add : VAT	6,348.29	VAT Amount	6,348.29
TOTAL AMOUNT DUE	101,236.55	TOTAL SALES	105,771.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504653029973

SARDIUS CORPORATION

Premise Address : KATIPUNAN ST.,CALAMBA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-152-7	5040999943-5	10/09/2016	SEPTEMBER/2016	105,771.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50409999435

BC19/986.1/0/0/10/09-26-2016/89

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817234265040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648130

81781880588

Date : 09-26-2016

BC19/986.1/5/1645494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178188058-8

Collection Ref. Code : 1863-50-815-5

Customer Information----------

Name : ONG,LEEWIN YAP

Premise Address : N BACALSO. AVE.,COR. IVORY ST,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000126	Pole No	:	1645494
Serial No	:	13966428	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	91
Period From	:	08-25-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	39890	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,563.88
Transmission Charge	0.5379/kWh	645.48
System Loss Charge	0.885/kWh	1,062.00
Sub-Total		8,271.36
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		82.51
Value Added Tax		
Generation		422.74
Transmission		17.68
System Loss		65.02
Distribution		315.44
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,497.13
CURRENT BILL - SEPTEMBER 2016		12,498.45
TOTAL AMOUNT DUE		12,498.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13,893.93

Your monthly electricity consumption chart

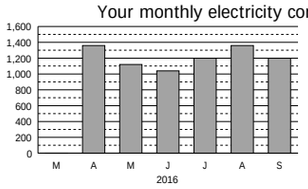

Avg Monthly Usage : 1,040.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,498.45		
Less : VAT	842.94		
Amount Net of VAT	11,655.51		
Less: BIR 2306	351.23		
BIR 2307	221.68	VATable Sales	11,655.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,082.60	VAT Zero Rated Sales	0.00
Add : VAT	842.94	VAT Amount	842.94
TOTAL AMOUNT DUE	11,925.54	TOTAL SALES	12,498.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/5/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817234265040

ONG,LEEWIN YAP

Premise Address : N BACALSO. AVE.,COR. IVORY ST,BULACAO PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-815-5	8178188058-8	10/09/2016	SEPTEMBER/2016	12,498.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81781880588

BC19/986.1/5/0/10/09-26-2016/89

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887770135734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650815

88782347343

Date : 09-26-2016

BC19/986.1/6/1628552/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878234734-3

Collection Ref. Code : 1863-33-860-8

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO AVE,BULACAO,CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124571	Pole No	:	1628552
Serial No	:	15973201	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1841
Period From	:	08-25-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	316.13	Registered	:	9800
Conn Load	:	74600	Billed kWh	:	9800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	53,605.02
Transmission Charge	0.5379/kWh	5,271.42
System Loss Charge	0.885/kWh	8,673.00
Sub-Total		67,549.44
Distribution Charges		
Distribution Charge	1.3692/kWh	13,418.16
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,403.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	885.92
Senior Citizen Subsidy Charge	0.00012/kWh	1.18
Surcharge	0.02 of 1,675.50	33.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.78
Sub-Total		860.83
Government Charges		
Franchise Tax - Local		621.10
Value Added Tax		
Generation		3,452.49
Transmission		144.33
System Loss		531.01
Distribution		1,728.45
Others		177.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,529.78
Environmental Charge	0.0025/kWh	24.50
NPC Stranded Contract Costs	0.1938/kWh	1,899.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,215.20
Sub-Total		11,323.93
CURRENT BILL - SEPTEMBER 2016		94,137.98
TOTAL AMOUNT DUE		94,137.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,675.54

Your monthly electricity consumption chart

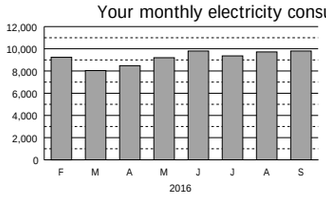

Avg Monthly Usage : 9,205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,137.98		
Less : VAT	6,034.11		
Amount Net of VAT	88,103.87		
Less: BIR 2306	2,514.22		
BIR 2307	1,668.70	VATable Sales	88,103.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,920.95	VAT Zero Rated Sales	0.00
Add : VAT	6,034.11	VAT Amount	6,034.11
TOTAL AMOUNT DUE	89,955.06	TOTAL SALES	94,137.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/6/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887770135734

PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO AVE,BULACAO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-860-8	8878234734-3	10/09/2016	SEPTEMBER/2016	94,137.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88782347343

BC19/986.1/6/0/10/09-26-2016/89

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887214799879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650902

88742300002

Date : 09-26-2016

BC19/986.1/10/0485622/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874230000-2

Collection Ref. Code : 1823-67-788-6

Customer Information----------

Name : SIA,WILSON F

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1000188	Pole No	:	0485622
Serial No	:	13966431	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	483
Period From	:	08-25-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	58934	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,375.92
Transmission Charge	0.5379/kWh	430.32
System Loss Charge	0.885/kWh	708.00
Sub-Total		5,514.24
Distribution Charges		
Distribution Charge	1.3692/kWh	1,095.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,080.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.88
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		57.47
Value Added Tax		
Generation		281.84
Transmission		11.78
System Loss		43.35
Distribution		249.72
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,040.28
CURRENT BILL - SEPTEMBER 2016		8,703.04
TOTAL AMOUNT DUE		8,703.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,254.97

Your monthly electricity consumption chart

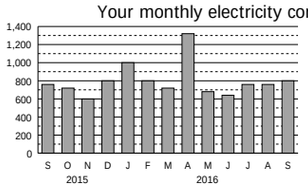

Avg Monthly Usage : 796.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,703.04		
Less : VAT	601.69		
Amount Net of VAT	8,101.35		
Less: BIR 2306	250.71		
BIR 2307	154.40	VATable Sales	8,101.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,696.24	VAT Zero Rated Sales	0.00
Add : VAT	601.69	VAT Amount	601.69
TOTAL AMOUNT DUE	8,297.93	TOTAL SALES	8,703.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/10/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887214799879

SIA,WILSON F

Premise Address : KINASANG-AN PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-788-6	8874230000-2	10/09/2016	SEPTEMBER/2016	8,703.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88742300002

BC19/986.1/10/0/10/09-26-2016/89

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418933249206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650397

41852300007

Date : 09-26-2016

BC19/986.1/20/0513310/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185230000-7

Collection Ref. Code : 1823-82-176-6

Customer Information----------

Name : CALTEX SERVICE STATION

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123125	Pole No	:	0513310
Serial No	:	15971375	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	2809
Period From	:	08-25-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	232.26	Registered	:	7200
Conn Load	:	29684	Billed kWh	:	7200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	39,383.28
Transmission Charge	0.6049/kWh	4,355.28
System Loss Charge	0.8472/kWh	6,099.84
Sub-Total		49,838.40
Distribution Charges		
Distribution Charge	1.7506/kWh	12,604.32
Supply Charge	0.4118/kWh	2,964.96
Metering Charge	0.6989/kWh	5,032.08
	5.00/month	5.00
Sub-Total		20,606.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	650.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.86
Sub-Total		651.74
Government Charges		
Franchise Tax - Local		533.22
Value Added Tax		
Generation		2,536.51
Transmission		119.24
System Loss		370.61
Distribution		2,472.76
Others		142.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1,123.92
Environmental Charge	0.0025/kWh	18.00
NPC Stranded Contract Costs	0.1938/kWh	1,395.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	892.80
Sub-Total		9,604.62
CURRENT BILL - SEPTEMBER 2016		80,701.12
TOTAL AMOUNT DUE		80,701.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 74,738.51

Your monthly electricity consumption chart

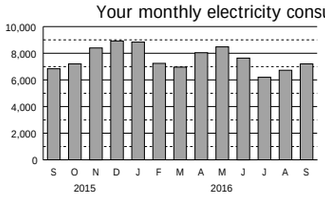

Avg Monthly Usage : 7,590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,701.12		
Less : VAT	5,641.32		
Amount Net of VAT	75,059.80		
Less: BIR 2306	2,350.55		
BIR 2307	1,432.59	VATable Sales	75,059.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,276.66	VAT Zero Rated Sales	0.00
Add : VAT	5,641.32	VAT Amount	5,641.32
TOTAL AMOUNT DUE	76,917.98	TOTAL SALES	80,701.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/20/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418933249206

CALTEX SERVICE STATION

Premise Address : KINASANG-AN PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-82-176-6	4185230000-7	10/09/2016	SEPTEMBER/2016	80,701.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41852300007

BC19/986.1/20/0/10/09-26-2016/89

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203248433902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642585

20358543443

Date : 09-26-2016

BC19/986.1/30/0485580/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035854344-3

Collection Ref. Code : 1853-83-941-8

Customer Information----------

Name : NEWLAND WAREHOUSE COMPLEX INC.

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	0849 EGS0	Pole No	:	0485580
Serial No	:	12674260	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	4934
Period From	:	08-25-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	350.97	Registered	:	10880
Conn Load	:	68760	Billed kWh	:	10880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	59,512.51
Transmission Charge	0.6049/kWh	6,581.31
System Loss Charge	0.8472/kWh	9,217.54
Sub-Total		75,311.36
Distribution Charges		
Distribution Charge	1.7506/kWh	19,046.53
Supply Charge	0.4118/kWh	4,480.38
Metering Charge	0.6989/kWh	7,604.03
	5.00/month	5.00
Sub-Total		31,135.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	983.55
Senior Citizen Subsidy Charge	0.00012/kWh	1.31
Sub-Total		984.86
Government Charges		
Franchise Tax - Local		805.73
Value Added Tax		
Generation		3,832.98
Transmission		180.19
System Loss		560.02
Distribution		3,736.31
Others		214.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1,698.37
Environmental Charge	0.0025/kWh	27.20
NPC Stranded Contract Costs	0.1938/kWh	2,108.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,349.12
Sub-Total		14,513.33
CURRENT BILL - SEPTEMBER 2016		121,945.49
TOTAL AMOUNT DUE		121,945.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 118,332.67

Your monthly electricity consumption chart

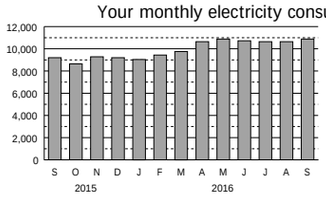

Avg Monthly Usage : 9,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,945.49		
Less : VAT	8,524.37		
Amount Net of VAT	113,421.12		
Less: BIR 2306	3,551.82		
BIR 2307	2,164.76	VATable Sales	113,421.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107,704.54	VAT Zero Rated Sales	0.00
Add : VAT	8,524.37	VAT Amount	8,524.37
TOTAL AMOUNT DUE	116,228.91	TOTAL SALES	121,945.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/30/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203248433902

NEWLAND WAREHOUSE COMPLEX INC.

Premise Address : KINASANG-AN,PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-941-8	2035854344-3	10/09/2016	SEPTEMBER/2016	121,945.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20358543443

BC19/986.1/30/0/10/09-26-2016/89

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735816394303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642462

73503300003

Date : 09-26-2016

BC19/986.1/50/0529311/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350330000-3

Collection Ref. Code : 1841-19-485-9

Customer Information----------

Name : JAPER DEVELOPMENT CORPORATION

Premise Address : BASAK,PARDO,CEBU CITY

TIN : 000-177-760-000

Metering Information----------

Meter No	:	2149EGA0	Pole No	:	0529311
Serial No	:	35566745	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	25902
Period From	:	08-25-2016	Prev Rdg	:	25447
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	587.10	Registered	:	18200
Conn Load	:	74424	Billed kWh	:	18200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	99,552.18
Transmission Charge	0.5379/kWh	9,789.78
System Loss Charge	0.885/kWh	16,107.00
Sub-Total		125,448.96
Distribution Charges		
Distribution Charge	1.3692/kWh	24,919.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,905.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,645.28
Senior Citizen Subsidy Charge	0.00012/kWh	2.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 111.02
Sub-Total		1,536.44
Government Charges		
Franchise Tax - Local		1,146.66
Value Added Tax		
Generation		6,411.77
Transmission		268.05
System Loss		986.16
Distribution		3,108.61
Others		321.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2,841.02
Environmental Charge	0.0025/kWh	45.50
NPC Stranded Contract Costs	0.1938/kWh	3,527.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,256.80
Sub-Total		20,913.70
CURRENT BILL - SEPTEMBER 2016		173,804.16
TOTAL AMOUNT DUE		173,804.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 169,154.83

Your monthly electricity consumption chart

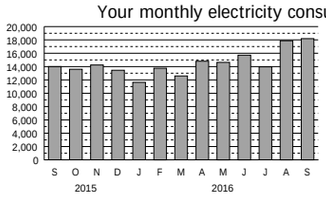

Avg Monthly Usage : 14,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173,804.16		
Less : VAT	11,096.56		
Amount Net of VAT	162,707.60		
Less: BIR 2306	4,623.57		
BIR 2307	3,080.74	VATable Sales	162,707.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,003.29	VAT Zero Rated Sales	0.00
Add : VAT	11,096.56	VAT Amount	11,096.56
TOTAL AMOUNT DUE	166,099.85	TOTAL SALES	173,804.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/50/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735816394303

JAPER DEVELOPMENT CORPORATION

Premise Address : BASAK,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-485-9	7350330000-3	10/09/2016	SEPTEMBER/2016	173,804.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73503300003

BC19/986.1/50/0/10/09-26-2016/89

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762483006994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652745

76233300003

Date : 09-26-2016

BC19/986.1/60/0466390/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623330000-3

Collection Ref. Code : 1833-78-878-8

Customer Information----------

Name : BENNROS SHELL PREMIUM SVC CTR

Premise Address : HIWAY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	2379 EGA0	Pole No	:	0466390
Serial No	:	09954445	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	11721
Period From	:	08-25-2016	Prev Rdg	:	11508
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	274.84	Registered	:	8520
Conn Load	:	38792	Billed kWh	:	8520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	46,603.55
Transmission Charge	0.5379/kWh	4,582.91
System Loss Charge	0.885/kWh	7,540.20
Sub-Total		58,726.66
Distribution Charges		
Distribution Charge	1.3692/kWh	11,665.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,651.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	770.21
Senior Citizen Subsidy Charge	0.00012/kWh	1.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.97
Sub-Total		719.26
Government Charges		
Franchise Tax - Local		540.72
Value Added Tax		
Generation		3,001.55
Transmission		125.48
System Loss		461.64
Distribution		1,518.14
Others		151.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1,329.97
Environmental Charge	0.0025/kWh	21.30
NPC Stranded Contract Costs	0.1938/kWh	1,651.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,056.48
Sub-Total		9,857.66
CURRENT BILL - SEPTEMBER 2016		81,954.78
TOTAL AMOUNT DUE		81,954.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 75,923.10

Your monthly electricity consumption chart

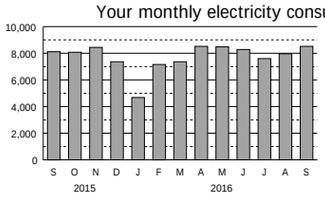

Avg Monthly Usage : 7,735.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,954.78		
Less : VAT	5,258.01		
Amount Net of VAT	76,696.77		
Less: BIR 2306	2,190.83		
BIR 2307	1,452.76	VATable Sales	76,696.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,053.18	VAT Zero Rated Sales	0.00
Add : VAT	5,258.01	VAT Amount	5,258.01
TOTAL AMOUNT DUE	78,311.19	TOTAL SALES	81,954.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/60/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762483006994

BENNROS SHELL PREMIUM SVC CTR

Premise Address : HIWAY BASAK PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-878-8	7623330000-3	10/09/2016	SEPTEMBER/2016	81,954.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76233300003

BC19/986.1/60/0/10/09-26-2016/89

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377922375235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37737655151

1006647245
Date : 09-26-2016
BC19/986.1/80/1312066/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773765515-1
Collection Ref. Code : 1853-34-638-1

Customer Information----------
Name : WONG,MARIA CONCEPCION BALDICANTOS
Premise Address : SITIO BASKIO,BASAK PARDO CEBU

TIN :

Metering Information----------

Meter No	:	0805 EGS0	Pole No	:	1312066
Serial No	:	12674236	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3304
Period From	:	08-25-2016	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	107.10	Registered	:	3320
Conn Load	:	24870	Billed kWh	:	3320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,160.07
Transmission Charge	0.6049/kWh	2,008.27
System Loss Charge	0.8472/kWh	2,812.70
Sub-Total		22,981.04
Distribution Charges		
Distribution Charge	1.7506/kWh	5,811.99
Supply Charge	0.4118/kWh	1,367.18
Metering Charge	0.6989/kWh	2,320.35
	5.00/month	5.00
Sub-Total		9,504.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	300.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Sub-Total		300.53
Government Charges		
Franchise Tax - Local		245.89
Value Added Tax		
Generation		1,169.61
Transmission		54.99
System Loss		170.89
Distribution		1,140.54
Others		65.57
Universal Charge		
Missionary Electrification	0.1561/kWh	518.25
Environmental Charge	0.0025/kWh	8.30
NPC Stranded Contract Costs	0.1938/kWh	643.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	411.68
Sub-Total		4,429.14
CURRENT BILL - SEPTEMBER 2016		37,215.23
TOTAL AMOUNT DUE		37,214.84

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 1, 2016 - 32,923.00

Your monthly electricity consumption chart

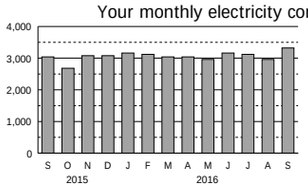

Avg Monthly Usage : 3,058.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,215.23		
Less : VAT	2,601.60		
Amount Net of VAT	34,613.63		
Less: BIR 2306	1,084.01		
BIR 2307	660.64	VATable Sales	34,613.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,868.98	VAT Zero Rated Sales	0.00
Add : VAT	2,601.60	VAT Amount	2,601.60
TOTAL AMOUNT DUE	35,470.58	TOTAL SALES	37,215.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/80/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377922375235

WONG,MARIA CONCEPCION BALDICANTOS
Premise Address : SITIO BASKIO,BASAK PARDO CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-638-1	3773765515-1	10/09/2016	SEPTEMBER/2016	37,214.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37737655151

BC19/986.1/80/0/10/09-26-2016/89

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163666572691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653913

16380300000

Date : 09-26-2016

BC19/986.1/80/1018232/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638030000-0

Collection Ref. Code : 1839-96-164-3

Customer Information----------

Name : NGOSIOK,ALFRED

Premise Address : CANSOJONG,TALISAY

TIN : 102-715-898-001

Metering Information----------

Meter No	:	1313 EGA0	Pole No	:	1018232
Serial No	:	28334140	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	17211
Period From	:	08-25-2016	Prev Rdg	:	16629
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	750.97	Registered	:	23280
Conn Load	:	50728	Billed kWh	:	23280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	127,339.27
Transmission Charge	0.5379/kWh	12,522.31
System Loss Charge	0.885/kWh	20,602.80
Sub-Total		160,464.38
Distribution Charges		
Distribution Charge	1.3692/kWh	31,874.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		32,860.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,104.51
Senior Citizen Subsidy Charge	0.00012/kWh	2.79
Surcharge	0.02 of 198,364.00	3,967.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.01
Sub-Total		5,932.57
Government Charges		
Franchise Tax - Local		996.27
Value Added Tax		
Generation		8,201.44
Transmission		342.86
System Loss		1,261.41
Distribution		3,943.27
Others		831.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3,634.01
Environmental Charge	0.0025/kWh	58.20
NPC Stranded Contract Costs	0.1938/kWh	4,511.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,886.72
Sub-Total		26,667.30
CURRENT BILL - SEPTEMBER 2016		225,924.85
TOTAL AMOUNT DUE		225,924.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 198,363.91

Your monthly electricity consumption chart

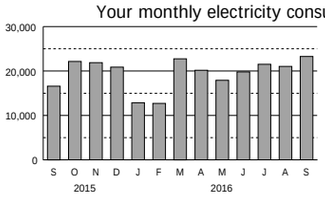

Avg Monthly Usage : 19,504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225,924.85		
Less : VAT	14,580.44		
Amount Net of VAT	211,344.41		
Less: BIR 2306	6,075.18		
BIR 2307	4,005.08	VATable Sales	211,344.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201,264.15	VAT Zero Rated Sales	0.00
Add : VAT	14,580.44	VAT Amount	14,580.44
TOTAL AMOUNT DUE	215,844.59	TOTAL SALES	225,924.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/80/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163666572691

NGOSIOK,ALFRED

Premise Address : CANSOJONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-164-3	1638030000-0	10/09/2016	SEPTEMBER/2016	225,924.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16380300000

BC19/986.1/80/0/31/09-26-2016/89

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949479630268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649372

94917675814

Date : 09-26-2016

BC19/986.1/100/0706785/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491767581-4

Collection Ref. Code : 1851-33-821-7

Customer Information----------

Name : M & E FAMILY REALTY DEVELOPMENT INC.

Premise Address : ULDOG ST. , CANSOJONG, TALISAY

TIN : 004-272-228-000

Metering Information----------

Meter No	:	0083EGS0	Pole No	:	0706785
Serial No	:	08671352	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	12257
Period From	:	08-25-2016	Prev Rdg	:	12100
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	405.16	Registered	:	12560
Conn Load	:	81510	Billed kWh	:	12560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	68,701.94
Transmission Charge	0.6049/kWh	7,597.54
System Loss Charge	0.8472/kWh	10,640.83
Sub-Total		86,940.31
Distribution Charges		
Distribution Charge	1.7506/kWh	21,987.54
Supply Charge	0.4118/kWh	5,172.21
Metering Charge	0.6989/kWh	8,778.18
	5.00/month	5.00
Sub-Total		35,942.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,135.42
Senior Citizen Subsidy Charge	0.00012/kWh	1.51
Sub-Total		1,136.93
Government Charges		
Franchise Tax - Local		620.09
Value Added Tax		
Generation		4,424.83
Transmission		208.02
System Loss		646.50
Distribution		4,313.15
Others		210.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,960.62
Environmental Charge	0.0025/kWh	31.40
NPC Stranded Contract Costs	0.1938/kWh	2,434.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,557.44
Sub-Total		16,407.02
CURRENT BILL - SEPTEMBER 2016		140,427.19
TOTAL AMOUNT DUE		140,427.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 156,896.85

Your monthly electricity consumption chart

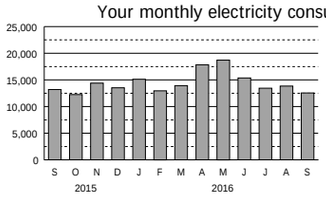

Avg Monthly Usage : 14,393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,427.19		
Less : VAT	9,803.34		
Amount Net of VAT	130,623.85		
Less: BIR 2306	4,084.73		
BIR 2307	2,492.81	VATable Sales	130,623.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124,046.31	VAT Zero Rated Sales	0.00
Add : VAT	9,803.34	VAT Amount	9,803.34
TOTAL AMOUNT DUE	133,849.65	TOTAL SALES	140,427.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/100/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949479630268

M & E FAMILY REALTY DEVELOPMENT INC.
Premise Address : ULDOG ST. , CANSOJONG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-821-7	9491767581-4	10/09/2016	SEPTEMBER/2016	140,427.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94917675814

BC19/986.1/100/0/31/09-26-2016/89

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866354282476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86632300009

BILLING STATEMENT

1006641453

Date : 09-26-2016

BC19/986.1/120/0592710/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663230000-9

Collection Ref. Code : 1831-32-104-1

Customer Information----------

Name : STA LUCIA REALTY DEV CORP TM

Premise Address : PUMP ALTA SUBD PARDO

TIN : 004-268-760-000

Metering Information----------

Meter No	:	796EGAO	Pole No	:	0592710
Serial No	:	21022988	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	28852
Period From	:	08-25-2016	Prev Rdg	:	28553
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	385.81	Registered	:	11960
Conn Load	:	26860	Billed kWh	:	11960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65,420.00
Transmission Charge	0.6049/kWh	7,234.60
System Loss Charge	0.8472/kWh	10,132.51
Sub-Total		82,787.11
Distribution Charges		
Distribution Charge	1.7506/kWh	20,937.18
Supply Charge	0.4118/kWh	4,925.13
Metering Charge	0.6989/kWh	8,358.84
	5.00/month	5.00
Sub-Total		34,226.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,081.18
Senior Citizen Subsidy Charge	0.00012/kWh	1.44
Surcharge	0.02 of 133,186.50	2,663.73
Sub-Total		3,746.35
Government Charges		
Franchise Tax - Local		905.69
Value Added Tax		
Generation		4,213.45
Transmission		198.09
System Loss		615.62
Distribution		4,107.14
Others		558.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,866.96
Environmental Charge	0.0025/kWh	29.90
NPC Stranded Contract Costs	0.1938/kWh	2,317.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,483.04
Sub-Total		16,295.98
CURRENT BILL - SEPTEMBER 2016		137,055.59
TOTAL AMOUNT DUE		137,055.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 133,186.28

Your monthly electricity consumption chart

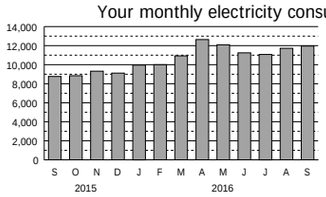

Avg Monthly Usage : 10,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,055.59		
Less : VAT	9,692.54		
Amount Net of VAT	127,363.05		
Less: BIR 2306	4,038.56		
BIR 2307	2,433.31	VATable Sales	127,363.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120,891.18	VAT Zero Rated Sales	0.00
Add : VAT	9,692.54	VAT Amount	9,692.54
TOTAL AMOUNT DUE	130,583.72	TOTAL SALES	137,055.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/120/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866354282476

STA LUCIA REALTY DEV CORP TM

Premise Address : PUMP ALTA SUBD PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-104-1	8663230000-9	10/09/2016	SEPTEMBER/2016	137,055.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86632300009

BC19/986.1/120/0/10/09-26-2016/89

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248570981589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648788

24836918425

Date : 09-26-2016

BC19/986.1/128/0601460/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483691842-5

Collection Ref. Code : 1853-43-383-7

Customer Information----------

Name : URSAL,ALFREDO JR. RIVERAL

Premise Address : BLK 12 LOT 1 BAFFIN ST.,ALTA VISTA ESTATE,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001004	Pole No	:	0601460
Serial No	:	13674877	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	250
Period From	:	08-25-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	33680	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 580.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.25
CURRENT BILL - SEPTEMBER 2016		3,075.55
TOTAL AMOUNT DUE		2,495.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,000.00

Your monthly electricity consumption chart

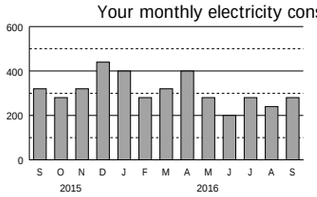

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.55		
Less : VAT	218.59		
Amount Net of VAT	2,856.96		
Less: BIR 2306	91.09		
BIR 2307	54.47	VATable Sales	2,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,929.99	TOTAL SALES	3,075.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/128/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248570981589

URSAL,ALFREDO JR. RIVERAL

Premise Address : BLK 12 LOT 1 BAFFIN ST.,ALTA VISTA ESTATE,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-383-7	2483691842-5	10/09/2016	SEPTEMBER/2016	2,495.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24836918425

BC19/986.1/128/0/10/09-26-2016/89

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770231629575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643261

77023300005

Date : 09-26-2016

BC19/986.1/130/0601481/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702330000-5

Collection Ref. Code : 1845-64-563-4

Customer Information----------

Name : ZANGANEH,LOELA MACAYA

Premise Address : LOT 6 BLK 12 LINCOLN ST. ALTA VISTA,SUBD., PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0180EGS0	Pole No	:	0601481
Serial No	:	09672073	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	982
Period From	:	08-25-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	38720	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,063.14
Transmission Charge	0.3425/kWh	191.80
System Loss Charge	0.8726/kWh	488.66
Sub-Total		3,743.60
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		197.29
Transmission		5.25
System Loss		30.23
Distribution		192.88
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		743.89
CURRENT BILL - SEPTEMBER 2016		6,145.51
TOTAL AMOUNT DUE		6,145.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,219.47

Your monthly electricity consumption chart

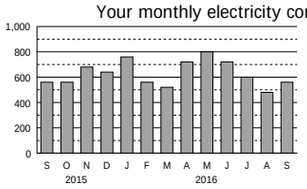

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.51		
Less : VAT	436.59		
Amount Net of VAT	5,708.92		
Less: BIR 2306	181.93		
BIR 2307	108.84	VATable Sales	5,708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,418.15	VAT Zero Rated Sales	0.00
Add : VAT	436.59	VAT Amount	436.59
TOTAL AMOUNT DUE	5,854.74	TOTAL SALES	6,145.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/130/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770231629575

ZANGANEH,LOELA MACAYA

Premise Address : LOT 6 BLK 12 LINCOLN ST. ALTA VISTA,SUBD., PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-563-4	7702330000-5	10/09/2016	SEPTEMBER/2016	6,145.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77023300005 BC19/986.1/130/0/10/09-26-2016/89 7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533410007849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656388

53307460104

Date : 09-26-2016

BC19/986.1/140/0601425/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330746010-4

Collection Ref. Code : 1851-75-794-5

Customer Information----------

Name : ECARMA,SONIA VERZOSA

Premise Address : BLK 11 LOT 12,ALTA VISTA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	0855 EGS0	Pole No	:	0601425
Serial No	:	12674022	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	601
Period From	:	08-25-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	56050	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,500.74
Transmission Charge	0.3425/kWh	219.20
System Loss Charge	0.8726/kWh	558.46
Sub-Total		4,278.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		46.29
Value Added Tax		
Generation		225.47
Transmission		6.00
System Loss		34.53
Distribution		220.35
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		850.04
CURRENT BILL - SEPTEMBER 2016		7,022.61
TOTAL AMOUNT DUE		7,022.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,653.95

Your monthly electricity consumption chart

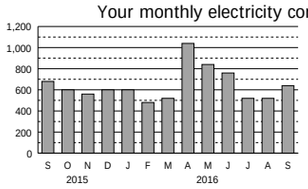

Avg Monthly Usage : 643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,022.61		
Less : VAT	498.86		
Amount Net of VAT	6,523.75		
Less: BIR 2306	207.87		
BIR 2307	124.38	VATable Sales	6,523.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,191.50	VAT Zero Rated Sales	0.00
Add : VAT	498.86	VAT Amount	498.86
TOTAL AMOUNT DUE	6,690.36	TOTAL SALES	7,022.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/140/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533410007849

ECARMA,SONIA VERZOSA

Premise Address : BLK 11 LOT 12,ALTA VISTA,BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-794-5	5330746010-4	10/09/2016	SEPTEMBER/2016	7,022.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53307460104

BC19/986.1/140/0/10/09-26-2016/89

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522047604809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653264

52225957696

Date : 09-26-2016

BC19/986.1/150/0601446/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222595769-6

Collection Ref. Code : 1849-99-869-8

Customer Information----------

Name : STROLZ,PEARLE CANARES

Premise Address : BLOCK 9 LOT 70 PHASE 1 BAFFIN ST.,ALTA VISTA RESIDENTIAL ESTATES,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0783 EGS0	Pole No	:	0601446
Serial No	:	12674226	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	967
Period From	:	08-25-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	29870	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18,720.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,375.92
Transmission Charge	0.3425/kWh	274.00
System Loss Charge	0.8726/kWh	698.08
Sub-Total		5,348.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		57.86
Value Added Tax		
Generation		281.84
Transmission		7.50
System Loss		43.17
Distribution		275.28
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,062.40
CURRENT BILL - SEPTEMBER 2016		8,776.86
TOTAL AMOUNT DUE		- 9,943.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 40,000.00

Your monthly electricity consumption chart

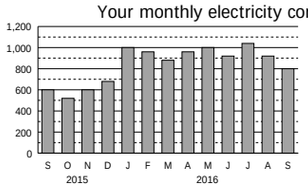

Avg Monthly Usage : 836.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,776.86		
Less : VAT	623.42		
Amount Net of VAT	8,153.44		
Less: BIR 2306	259.76		
BIR 2307	155.45	VATable Sales	8,153.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,738.23	VAT Zero Rated Sales	0.00
Add : VAT	623.42	VAT Amount	623.42
TOTAL AMOUNT DUE	8,361.65	TOTAL SALES	8,776.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/150/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522047604809

STROLZ,PEARLE CANARES

Premise Address : BLOCK 9 LOT 70 PHASE 1 BAFFIN ST.,ALTA VISTA RESIDENTIAL ESTATES,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-869-8	5222595769-6	10/09/2016	SEPTEMBER/2016	- 9,943.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52225957696

BC19/986.1/150/0/10/09-26-2016/89

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112995084595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647200

11291300009

Date : 09-26-2016

BC19/986.1/160/0601880/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129130000-9

Collection Ref. Code : 1837-50-047-9

Customer Information----------

Name : TIU,SUSAN S

Premise Address : ALTA VISTA SUBDIVSION,LOT 34 BLOCK 11

TIN :

Metering Information----------

Meter No	:	138EES0	Pole No	:	0601880
Serial No	:	08165861	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	4002
Period From	:	08-25-2016	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	31132	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,314.25
Transmission Charge	0.3425/kWh	520.60
System Loss Charge	0.8726/kWh	1,326.35
Sub-Total		10,161.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.59
Government Charges		
Franchise Tax - Local		109.90
Value Added Tax		
Generation		535.49
Transmission		14.25
System Loss		82.02
Distribution		522.50
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,017.99
CURRENT BILL - SEPTEMBER 2016		16,670.96
TOTAL AMOUNT DUE		16,670.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 16,882.07

Your monthly electricity consumption chart

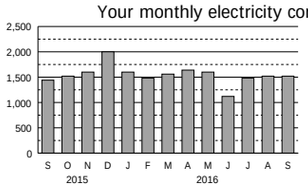

Avg Monthly Usage : 1,544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,670.96		
Less : VAT	1,183.96		
Amount Net of VAT	15,487.00		
Less: BIR 2306	493.32		
BIR 2307	295.26	VATable Sales	15,487.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,698.42	VAT Zero Rated Sales	0.00
Add : VAT	1,183.96	VAT Amount	1,183.96
TOTAL AMOUNT DUE	15,882.38	TOTAL SALES	16,670.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/160/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112995084595

TIU,SUSAN S

Premise Address : ALTA VISTA SUBDIVSION,LOT 34 BLOCK 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-047-9	1129130000-9	10/09/2016	SEPTEMBER/2016	16,670.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11291300009

BC19/986.1/160/0/10/09-26-2016/89

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153559042167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649822

15333921961

Date : 09-26-2016

BC19/986.1/170/0601831/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533392196-1

Collection Ref. Code : 1853-85-494-8

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ

Premise Address : 41 BAFFIN ST.,ALTA VISTA SUBD.,PARDO, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	2746 EGA0	Pole No	:	0601831
Serial No	:	12963134	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	1072
Period From	:	08-25-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	105210	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,377.39
Transmission Charge	0.3425/kWh	712.40
System Loss Charge	0.8726/kWh	1,815.01
Sub-Total		13,904.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	188.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Surcharge	0.02 of 15,647.00	312.94
Sub-Total		501.22
Government Charges		
Franchise Tax - Local		152.72
Value Added Tax		
Generation		732.77
Transmission		19.51
System Loss		112.22
Distribution		714.78
Others		78.47
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,801.38
CURRENT BILL - SEPTEMBER 2016		23,163.90
TOTAL AMOUNT DUE		23,163.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 15,647.00

Your monthly electricity consumption chart

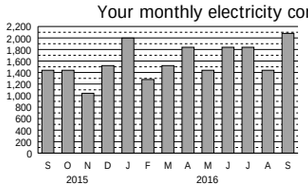

Avg Monthly Usage : 1,593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,163.90		
Less : VAT	1,657.75		
Amount Net of VAT	21,506.15		
Less: BIR 2306	690.73		
BIR 2307	410.30	VATable Sales	21,506.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,405.12	VAT Zero Rated Sales	0.00
Add : VAT	1,657.75	VAT Amount	1,657.75
TOTAL AMOUNT DUE	22,062.87	TOTAL SALES	23,163.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/170/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153559042167

MANUEL,PAMELA RODRIGUEZ
Premise Address : 41 BAFFIN ST.,ALTA VISTA SUBD.,PARDO, CEBU CITY.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-494-8	1533392196-1	10/09/2016	SEPTEMBER/2016	23,163.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15333921961

BC19/986.1/170/0/10/09-26-2016/89

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875982591275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645367

87560300003

Date : 09-26-2016

BC19/986.1/190/0593380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756030000-3

Collection Ref. Code : 1843-76-887-9

Customer Information----------

Name : PO,EUCLID CHUA

Premise Address : 9-55 GREENLAND ST.,ALTA VISTA SUBD.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123044	Pole No	:	0593380
Serial No	:	15676163	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	33
Period From	:	08-25-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	24680	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,612.54

Your monthly electricity consumption chart

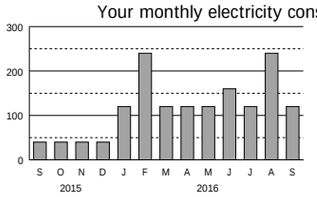

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/190/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875982591275

PO,EUCLID CHUA

Premise Address : 9-55 GREENLAND ST.,ALTA VISTA SUBD.,POBLACION PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-887-9	8756030000-3	10/09/2016	SEPTEMBER/2016	1,321.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87560300003

BC19/986.1/190/0/10/09-26-2016/89

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750240711701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648185

75080408794

Date : 09-26-2016

BC19/986.1/195/0593303/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508040879-4

Collection Ref. Code : 1861-91-608-6

Customer Information----------

Name : GONZALES,DONATO LOPEZ

Premise Address : BLK 9 LOT 24,ALTA VISTA SUBD.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071232	Pole No	:	0593303
Serial No	:	125281594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4049
Period From	:	08-25-2016	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	12000	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,468.91
Transmission Charge	0.3425/kWh	279.82
System Loss Charge	0.8726/kWh	712.91
Sub-Total		5,461.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		153.01
Government Charges		
Franchise Tax - Local		59.68
Value Added Tax		
Generation		287.82
Transmission		7.66
System Loss		44.08
Distribution		281.12
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,095.10
CURRENT BILL - SEPTEMBER 2016		9,052.43
TOTAL AMOUNT DUE		9,052.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,952.31

Your monthly electricity consumption chart

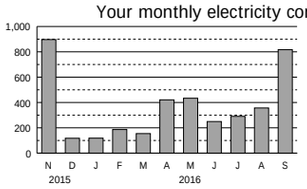

Avg Monthly Usage : 367.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,052.43		
Less : VAT	646.20		
Amount Net of VAT	8,406.23		
Less: BIR 2306	269.25		
BIR 2307	160.34	VATable Sales	8,406.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,976.64	VAT Zero Rated Sales	0.00
Add : VAT	646.20	VAT Amount	646.20
TOTAL AMOUNT DUE	8,622.84	TOTAL SALES	9,052.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/195/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750240711701

GONZALES,DONATO LOPEZ

Premise Address : BLK 9 LOT 24,ALTA VISTA SUBD.,PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-608-6	7508040879-4	10/09/2016	SEPTEMBER/2016	9,052.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75080408794

BC19/986.1/195/0/10/09-26-2016/89

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938528710488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644103

93882488070

Date : 09-26-2016

BC19/986.1/200/0593380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388248807-0

Collection Ref. Code : 1851-84-647-6

Customer Information----------

Name : GONZALEZ,DONATO LOPEZ

Premise Address : LOT 52 BLOCK 9,ALTA VISTA SUBDIVISION,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	0817 EGS0	Pole No	:	0593380
Serial No	:	12674244	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1072
Period From	:	08-25-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	29830	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,157.12
Transmission Charge	0.3425/kWh	260.30
System Loss Charge	0.8726/kWh	663.18
Sub-Total		5,080.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 14,222.50	284.45
Sub-Total		353.24
Government Charges		
Franchise Tax - Local		57.10
Value Added Tax		
Generation		267.75
Transmission		7.13
System Loss		41.02
Distribution		261.55
Others		49.24
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,045.86
CURRENT BILL - SEPTEMBER 2016		8,659.29
TOTAL AMOUNT DUE		8,659.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 14,222.49

Your monthly electricity consumption chart

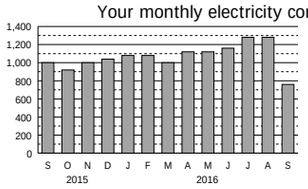

Avg Monthly Usage : 1,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,659.29		
Less : VAT	626.69		
Amount Net of VAT	8,032.60		
Less: BIR 2306	261.13		
BIR 2307	153.41	VATable Sales	8,032.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,618.06	VAT Zero Rated Sales	0.00
Add : VAT	626.69	VAT Amount	626.69
TOTAL AMOUNT DUE	8,244.75	TOTAL SALES	8,659.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/200/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938528710488

GONZALEZ,DONATO LOPEZ

Premise Address : LOT 52 BLOCK 9,ALTA VISTA SUBDIVISION,BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-647-6	9388248807-0	10/09/2016	SEPTEMBER/2016	8,659.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93882488070

BC19/986.1/200/0/10/09-26-2016/89

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662155384326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653961

66202300001

Date : 09-26-2016

BC19/986.1/210/0593296/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620230000-1

Collection Ref. Code : 1841-83-242-1

Customer Information----------

Name : SCHURCH,MERLY B

Premise Address : LOT 13 BLK 9 PHASE 1 MELVILLE ST.,ALTA VISTA, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047681	Pole No	:	0593296
Serial No	:	13674816	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	734
Period From	:	08-25-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	27430	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,563.88
Transmission Charge	0.3425/kWh	411.00
System Loss Charge	0.8726/kWh	1,047.12
Sub-Total		8,022.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		86.77
Value Added Tax		
Generation		422.74
Transmission		11.26
System Loss		64.75
Distribution		412.63
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,593.28
CURRENT BILL - SEPTEMBER 2016		13,162.46
TOTAL AMOUNT DUE		13,162.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 12,606.00

Your monthly electricity consumption chart

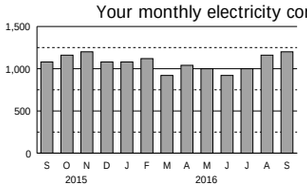

Avg Monthly Usage : 1,073.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,162.46		
Less : VAT	934.83		
Amount Net of VAT	12,227.63		
Less: BIR 2306	389.51		
BIR 2307	233.12	VATable Sales	12,227.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,605.00	VAT Zero Rated Sales	0.00
Add : VAT	934.83	VAT Amount	934.83
TOTAL AMOUNT DUE	12,539.83	TOTAL SALES	13,162.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/210/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662155384326

SCHURCH,MERLY B

Premise Address : LOT 13 BLK 9 PHASE 1 MELVILLE ST.,ALTA VISTA, PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-242-1	6620230000-1	10/09/2016	SEPTEMBER/2016	13,162.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66202300001

BC19/986.1/210/0/10/09-26-2016/89

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782392287060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78232300000

BILLING STATEMENT

1006649712

Date : 09-26-2016

BC19/986.1/220/0593310/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823230000-0

Collection Ref. Code : 1809-87-230-8

Customer Information----------

Name : SIGUAN,ERNESTO S.

Premise Address : ALTA VISTA EST,Cebu City

TIN :

Metering Information----------

Meter No	:	0347 EES0	Pole No	:	0593310
Serial No	:	13171000	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	2577
Period From	:	06-25-2016	Prev Rdg	:	2524
No of Days	:	92	Diff Rdg	:	53
Avg kWh/day	:	23.04	Registered	:	2120
Conn Load	:	39462	Billed kWh	:	2120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,596.19
Transmission Charge	0.3425/kWh	726.10
System Loss Charge	0.8726/kWh	1,849.91
Sub-Total		14,172.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,711.27
Supply Charge	0.4118/kWh	873.02
Metering Charge	0.6989/kWh	1,481.67
	5.00/month	5.00
Sub-Total		6,070.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	191.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		191.90
Government Charges		
Franchise Tax - Local		153.26
Value Added Tax		
Generation		746.86
Transmission		19.88
System Loss		114.38
Distribution		728.52
Others		41.42
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.88
Sub-Total		2,814.29
CURRENT BILL - SEPTEMBER 2016		23,249.35
TOTAL AMOUNT DUE		23,249.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 13, 2016 - 9,574.45

Your monthly electricity consumption chart

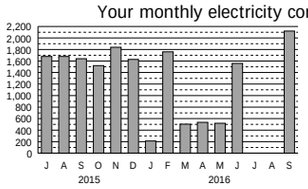

Avg Monthly Usage : 1,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,249.35		
Less : VAT	1,651.06		
Amount Net of VAT	21,598.29		
Less: BIR 2306	687.95		
BIR 2307	411.77	VATable Sales	21,598.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,498.57	VAT Zero Rated Sales	0.00
Add : VAT	1,651.06	VAT Amount	1,651.06
TOTAL AMOUNT DUE	22,149.63	TOTAL SALES	23,249.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/220/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782392287060

SIGUAN,ERNESTO S.

Premise Address : ALTA VISTA EST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-230-8	7823230000-0	10/09/2016	SEPTEMBER/2016	23,249.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78232300000

BC19/986.1/220/0/10/09-26-2016/89

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239463555055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644182

23951300005

Date : 09-26-2016

BC19/986.1/230/0513926/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395130000-5

Collection Ref. Code : 1835-49-713-6

Customer Information----------

Name : SALCEDO,VICKY O P SISTER

Premise Address : POBLACION PARDO,HOLY ROSARY SCHOOL

TIN :

Metering Information----------

Meter No	:	133EES0	Pole No	:	0513926
Serial No	:	08165836	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	12943
Period From	:	08-25-2016	Prev Rdg	:	12811
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	170.32	Registered	:	5280
Conn Load	:	27740	Billed kWh	:	5280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,881.07
Transmission Charge	0.6049/kWh	3,193.87
System Loss Charge	0.8472/kWh	4,473.22
Sub-Total		36,548.16
Distribution Charges		
Distribution Charge	1.7506/kWh	9,243.17
Supply Charge	0.4118/kWh	2,174.30
Metering Charge	0.6989/kWh	3,690.19
	5.00/month	5.00
Sub-Total		15,112.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	477.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.63
Surcharge	0.02 of 81,237.00	1,624.74
Sub-Total		2,102.68
Government Charges		
Franchise Tax - Local		403.22
Value Added Tax		
Generation		1,860.12
Transmission		87.45
System Loss		271.78
Distribution		1,813.52
Others		300.71
Universal Charge		
Missionary Electrification	0.1561/kWh	824.21
Environmental Charge	0.0025/kWh	13.20
NPC Stranded Contract Costs	0.1938/kWh	1,023.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	654.72
Sub-Total		7,252.19
CURRENT BILL - SEPTEMBER 2016		61,015.69
TOTAL AMOUNT DUE		61,015.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 81,237.24

Your monthly electricity consumption chart

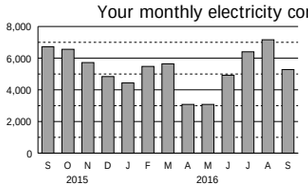

Avg Monthly Usage : 5,332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,015.69		
Less : VAT	4,333.58		
Amount Net of VAT	56,682.11		
Less: BIR 2306	1,805.65		
BIR 2307	1,083.33	VATable Sales	56,682.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,793.13	VAT Zero Rated Sales	0.00
Add : VAT	4,333.58	VAT Amount	4,333.58
TOTAL AMOUNT DUE	58,126.71	TOTAL SALES	61,015.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/230/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239463555055

SALCEDO,VICKY O P SISTER

Premise Address : POBLACION PARDO,HOLY ROSARY SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-713-6	2395130000-5	10/09/2016	SEPTEMBER/2016	61,015.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23951300005

BC19/986.1/230/0/10/09-26-2016/89

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566169685389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656184

56622300004

Date : 09-26-2016

BC19/986.1/240/0513884/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662230000-4

Collection Ref. Code : 1843-30-617-4

Customer Information----------

Name : HOLY ROSARY SCHOOL OF PARDO INC.

Premise Address : BSIDE PARDO PARISH CHURCH,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1000873	Pole No	:	0513884
Serial No	:	13675348	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	4652
Period From	:	08-25-2016	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	241.29	Registered	:	7480
Conn Load	:	41000	Billed kWh	:	7480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	40,914.85
Transmission Charge	0.6049/kWh	4,524.65
System Loss Charge	0.8472/kWh	6,337.06
Sub-Total		51,776.56
Distribution Charges		
Distribution Charge	1.7506/kWh	13,094.49
Supply Charge	0.4118/kWh	3,080.26
Metering Charge	0.6989/kWh	5,227.77
	5.00/month	5.00
Sub-Total		21,407.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	676.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.90
Surcharge	0.02 of 108,541.00	2,170.82
Sub-Total		2,847.91
Government Charges		
Franchise Tax - Local		570.23
Value Added Tax		
Generation		2,635.17
Transmission		123.88
System Loss		385.02
Distribution		2,568.90
Others		410.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1,167.63
Environmental Charge	0.0025/kWh	18.70
NPC Stranded Contract Costs	0.1938/kWh	1,449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	927.52
Sub-Total		10,256.85
CURRENT BILL - SEPTEMBER 2016		86,288.84
TOTAL AMOUNT DUE		86,288.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 108,540.89

Your monthly electricity consumption chart

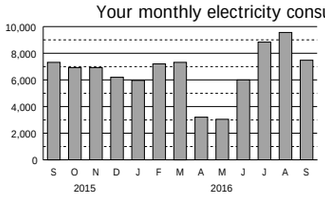

Avg Monthly Usage : 6,612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,288.84		
Less : VAT	6,123.15		
Amount Net of VAT	80,165.69		
Less: BIR 2306	2,551.31		
BIR 2307	1,532.04	VATable Sales	80,165.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,082.34	VAT Zero Rated Sales	0.00
Add : VAT	6,123.15	VAT Amount	6,123.15
TOTAL AMOUNT DUE	82,205.49	TOTAL SALES	86,288.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/240/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566169685389

HOLY ROSARY SCHOOL OF PARDO INC.

Premise Address : BSIDE PARDO PARISH CHURCH,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-617-4	5662230000-4	10/09/2016	SEPTEMBER/2016	86,288.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56622300004

BC19/986.1/240/0/10/09-26-2016/89

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872481274517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643934

87282945077

Date : 09-26-2016

BC19/986.1/250/1004712/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728294507-7

Collection Ref. Code : 1849-85-356-8

Customer Information----------

Name : STO. TOMAS DE VILLANUEVA PARISH

Premise Address : PARDO PARISH CONVENT

TIN :

Metering Information----------

Meter No	:	0492 EGS0	Pole No	:	1004712
Serial No	:	10672986	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	15951
Period From	:	08-25-2016	Prev Rdg	:	15661
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	374.19	Registered	:	11600
Conn Load	:	42510	Billed kWh	:	11600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	63,450.84
Transmission Charge	0.6049/kWh	7,016.84
System Loss Charge	0.8472/kWh	9,827.52
Sub-Total		80,295.20
Distribution Charges		
Distribution Charge	1.7506/kWh	20,306.96
Supply Charge	0.4118/kWh	4,776.88
Metering Charge	0.6989/kWh	8,107.24
	5.00/month	5.00
Sub-Total		33,196.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,048.64
Senior Citizen Subsidy Charge	0.00012/kWh	1.39
Sub-Total		1,050.03
Government Charges		
Franchise Tax - Local		859.05
Value Added Tax		
Generation		4,086.62
Transmission		192.12
System Loss		597.07
Distribution		3,983.53
Others		229.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,810.76
Environmental Charge	0.0025/kWh	29.00
NPC Stranded Contract Costs	0.1938/kWh	2,248.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,438.40
Sub-Total		15,473.72
CURRENT BILL - SEPTEMBER 2016		130,015.03
TOTAL AMOUNT DUE		130,015.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 121,446.54

Your monthly electricity consumption chart

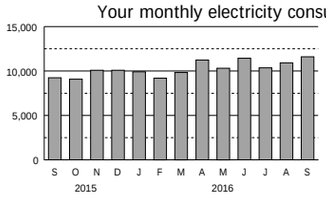

Avg Monthly Usage : 10,255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,015.03		
Less : VAT	9,088.43		
Amount Net of VAT	120,926.60		
Less: BIR 2306	3,786.85		
BIR 2307	2,308.01	VATable Sales	120,926.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,831.74	VAT Zero Rated Sales	0.00
Add : VAT	9,088.43	VAT Amount	9,088.43
TOTAL AMOUNT DUE	123,920.17	TOTAL SALES	130,015.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/250/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872481274517

STO. TOMAS DE VILLANUEVA PARISH

Premise Address : PARDO PARISH CONVENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-356-8	8728294507-7	10/09/2016	SEPTEMBER/2016	130,015.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87282945077

BC19/986.1/250/0/10/09-26-2016/89

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193029082977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654213

19379724487

Date : 09-26-2016

BC19/986.1/270/0625904/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937972448-7

Collection Ref. Code : 1849-62-974-9

Customer Information----------

Name : PRISOLUTIONS CORPORATION

Premise Address : CORNER DACALOS ST.,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	0339 EGS0	Pole No	:	0625904
Serial No	:	10672390	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	7978
Period From	:	08-25-2016	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	156.13	Registered	:	4840
Conn Load	:	34120	Billed kWh	:	4840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	26,474.32
Transmission Charge	0.6049/kWh	2,927.72
System Loss Charge	0.8472/kWh	4,100.45
Sub-Total		33,502.49
Distribution Charges		
Distribution Charge	1.7506/kWh	8,472.90
Supply Charge	0.4118/kWh	1,993.11
Metering Charge	0.6989/kWh	3,382.68
	5.00/month	5.00
Sub-Total		13,853.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	437.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.58
Sub-Total		438.12
Government Charges		
Franchise Tax - Local		358.45
Value Added Tax		
Generation		1,705.10
Transmission		80.16
System Loss		249.14
Distribution		1,662.44
Others		95.59
Universal Charge		
Missionary Electrification	0.1561/kWh	755.52
Environmental Charge	0.0025/kWh	12.10
NPC Stranded Contract Costs	0.1938/kWh	937.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	600.16
Sub-Total		6,456.65
CURRENT BILL - SEPTEMBER 2016		54,250.95
TOTAL AMOUNT DUE		54,250.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 56,944.99

Your monthly electricity consumption chart

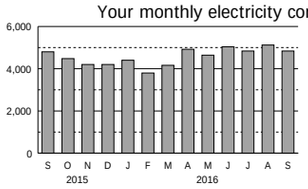

Avg Monthly Usage : 4,572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,250.95		
Less : VAT	3,792.43		
Amount Net of VAT	50,458.52		
Less: BIR 2306	1,580.18		
BIR 2307	963.06	VATable Sales	50,458.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,915.28	VAT Zero Rated Sales	0.00
Add : VAT	3,792.43	VAT Amount	3,792.43
TOTAL AMOUNT DUE	51,707.71	TOTAL SALES	54,250.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/270/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193029082977

PRISOLUTIONS CORPORATION

Premise Address : CORNER DACALOS ST.,POBLACION PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-974-9	1937972448-7	10/09/2016	SEPTEMBER/2016	54,250.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19379724487

BC19/986.1/270/0/10/09-26-2016/89

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444389601847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646271

44412300004

Date : 09-26-2016

BC19/986.1/280/0411052/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441230000-4

Collection Ref. Code : 1841-98-947-9

Customer Information----------

Name : RURAL BANK OF CEBU SOUTH INC.

Premise Address : HIGHWAY,PARDO,CEBU CITY

TIN : 000-535-339-000

Metering Information----------

Meter No	:	0711 EGS0	Pole No	:	0411052
Serial No	:	12673934	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	6618
Period From	:	08-25-2016	Prev Rdg	:	6566
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	33110	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,377.39
Transmission Charge	0.6049/kWh	1,258.19
System Loss Charge	0.8472/kWh	1,762.18
Sub-Total		14,397.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	188.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.25
Sub-Total		188.28
Government Charges		
Franchise Tax - Local		154.07
Value Added Tax		
Generation		732.77
Transmission		34.45
System Loss		107.05
Distribution		714.78
Others		41.08
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,775.11
CURRENT BILL - SEPTEMBER 2016		23,317.65
TOTAL AMOUNT DUE		23,316.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 26,768.43

Your monthly electricity consumption chart

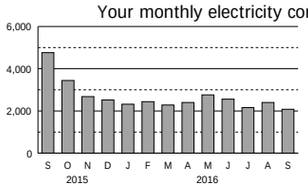

Avg Monthly Usage : 2,676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,317.65		
Less : VAT	1,630.13		
Amount Net of VAT	21,687.52		
Less: BIR 2306	679.23		
BIR 2307	413.93	VATable Sales	21,687.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,594.36	VAT Zero Rated Sales	0.00
Add : VAT	1,630.13	VAT Amount	1,630.13
TOTAL AMOUNT DUE	22,224.49	TOTAL SALES	23,317.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/280/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444389601847

RURAL BANK OF CEBU SOUTH INC.

Premise Address : HIGHWAY,PARDO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-947-9	4441230000-4	10/09/2016	SEPTEMBER/2016	23,316.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44412300004

BC19/986.1/280/0/10/09-26-2016/89

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038929457915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644099

03850300009

Date : 09-26-2016

BC19/986.1/290/0732726/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385030000-9

Collection Ref. Code : 1813-35-341-7

Customer Information----------

Name : SANTOS,PABLITO GRAVADOR

Premise Address : VILLA TERESITA,BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	2013 EGA0	Pole No	:	0732726
Serial No	:	28884044	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	22193
Period From	:	08-25-2016	Prev Rdg	:	21807
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	498.07	Registered	:	15440
Conn Load	:	52040	Billed kWh	:	15440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	84,455.26
Transmission Charge	0.5379/kWh	8,305.18
System Loss Charge	0.885/kWh	13,664.40
Sub-Total		106,424.84
Distribution Charges		
Distribution Charge	1.3692/kWh	21,140.45
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		22,126.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,395.78
Senior Citizen Subsidy Charge	0.00012/kWh	1.85
Surcharge	0.02 of 123,361.50	2,467.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.18
Sub-Total		3,770.68
Government Charges		
Franchise Tax - Local		661.60
Value Added Tax		
Generation		5,439.43
Transmission		227.40
System Loss		836.61
Distribution		2,655.13
Others		531.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2,410.18
Environmental Charge	0.0025/kWh	38.60
NPC Stranded Contract Costs	0.1938/kWh	2,992.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,914.56
Sub-Total		17,707.65
CURRENT BILL - SEPTEMBER 2016		150,029.24
TOTAL AMOUNT DUE		150,025.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 123,365.00

Your monthly electricity consumption chart

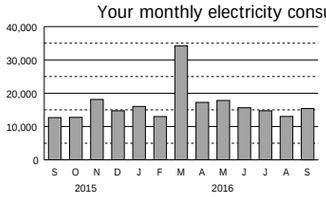

Avg Monthly Usage : 16,572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,029.24		
Less : VAT	9,690.44		
Amount Net of VAT	140,338.80		
Less: BIR 2306	4,037.68		
BIR 2307	2,659.66	VATable Sales	140,338.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133,641.46	VAT Zero Rated Sales	0.00
Add : VAT	9,690.44	VAT Amount	9,690.44
TOTAL AMOUNT DUE	143,331.90	TOTAL SALES	150,029.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/290/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038929457915

SANTOS,PABLITO GRAVADOR

Premise Address : VILLA TERESITA,BIASONG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-341-7	0385030000-9	10/09/2016	SEPTEMBER/2016	150,025.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03850300009

BC19/986.1/290/0/31/09-26-2016/89

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552163343892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650797

55232300008

Date : 09-26-2016

BC19/986.1/290/0411185/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523230000-8

Collection Ref. Code : 1809-76-836-5

Customer Information----------

Name : LO HON MEN MFG

Premise Address : POBLACION PARDO,C/O LO TIAN KENG

TIN :

Metering Information----------

Meter No	:	2295EGA0	Pole No	:	0411185
Serial No	:	28884014	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	19831
Period From	:	08-25-2016	Prev Rdg	:	19586
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	316.13	Registered	:	9800
Conn Load	:	55700	Billed kWh	:	9800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	53,605.02
Transmission Charge	0.6049/kWh	5,928.02
System Loss Charge	0.8472/kWh	8,302.56
Sub-Total		67,835.60
Distribution Charges		
Distribution Charge	1.7506/kWh	17,155.88
Supply Charge	0.4118/kWh	4,035.64
Metering Charge	0.6989/kWh	6,849.22
	5.00/month	5.00
Sub-Total		28,045.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	885.92
Senior Citizen Subsidy Charge	0.00012/kWh	1.18
Sub-Total		887.10
Government Charges		
Franchise Tax - Local		725.75
Value Added Tax		
Generation		3,452.49
Transmission		162.31
System Loss		504.43
Distribution		3,365.49
Others		193.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1,529.78
Environmental Charge	0.0025/kWh	24.50
NPC Stranded Contract Costs	0.1938/kWh	1,899.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,215.20
Sub-Total		13,072.73
CURRENT BILL - SEPTEMBER 2016		109,841.17
TOTAL AMOUNT DUE		109,841.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 104,542.69

Your monthly electricity consumption chart

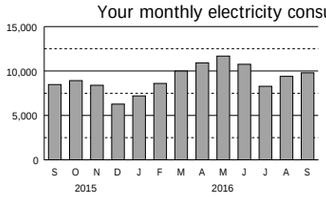

Avg Monthly Usage : 9,132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,841.17		
Less : VAT	7,678.26		
Amount Net of VAT	102,162.91		
Less: BIR 2306	3,199.29		
BIR 2307	1,949.88	VATable Sales	102,162.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,013.74	VAT Zero Rated Sales	0.00
Add : VAT	7,678.26	VAT Amount	7,678.26
TOTAL AMOUNT DUE	104,692.00	TOTAL SALES	109,841.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/290/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552163343892

LO HON MEN MFG

Premise Address : POBLACION PARDO,C/O LO TIAN KENG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-836-5	5523230000-8	10/09/2016	SEPTEMBER/2016	109,841.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55232300008

BC19/986.1/290/0/10/09-26-2016/89

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683215474098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648444

68305092246

Date : 09-26-2016

BC19/986.1/305/0411395/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830509224-6

Collection Ref. Code : 1863-64-164-5

Customer Information----------

Name : REPHIL ABAD SANTOS INC.

Premise Address : NATIONAL ROAD,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079543	Pole No	:	0411395
Serial No	:	84454497	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7514
Period From	:	08-25-2016	Prev Rdg	:	6587
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	12568	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,070.60
Transmission Charge	0.6049/kWh	560.74
System Loss Charge	0.8472/kWh	785.35
Sub-Total		6,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		68.68
Value Added Tax		
Generation		326.58
Transmission		15.36
System Loss		47.71
Distribution		318.89
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,237.16
CURRENT BILL - SEPTEMBER 2016		10,395.19
TOTAL AMOUNT DUE		10,394.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 10,882.00

Your monthly electricity consumption chart

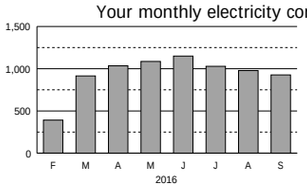

Avg Monthly Usage : 938.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,395.19		
Less : VAT	726.85		
Amount Net of VAT	9,668.34		
Less: BIR 2306	302.86		
BIR 2307	184.53	VATable Sales	9,668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,180.95	VAT Zero Rated Sales	0.00
Add : VAT	726.85	VAT Amount	726.85
TOTAL AMOUNT DUE	9,907.80	TOTAL SALES	10,395.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/305/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683215474098

REPHIL ABAD SANTOS INC.

Premise Address : NATIONAL ROAD,BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-164-5	6830509224-6	10/09/2016	SEPTEMBER/2016	10,394.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68305092246

BC19/986.1/305/0/10/09-26-2016/89

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028787715168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653273

02892300001

Date : 09-26-2016

BC19/986.1/310/0411395/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289230000-1

Collection Ref. Code : 1833-24-890-2

Customer Information----------

Name : CASING,SANCHO O

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	2623 EGA0	Pole No	:	0411395
Serial No	:	11959783	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	220
Period From	:	08-25-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	15016	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.6049/kWh	72.59
System Loss Charge	0.8472/kWh	101.66
Sub-Total		830.64
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		42.28
Transmission		1.99
System Loss		6.18
Distribution		41.80
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.71
CURRENT BILL - SEPTEMBER 2016		1,350.57
TOTAL AMOUNT DUE		1,350.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,340.16

Your monthly electricity consumption chart

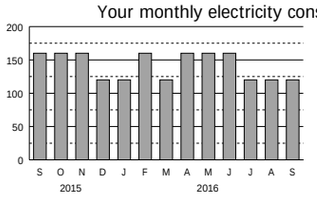

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	94.62		
Amount Net of VAT	1,255.95		
Less: BIR 2306	39.43		
BIR 2307	23.98	VATable Sales	1,255.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.54	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,287.16	TOTAL SALES	1,350.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/310/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028787715168

CASING,SANCHO O

Premise Address : BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-890-2	0289230000-1	10/09/2016	SEPTEMBER/2016	1,350.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02892300001

BC19/986.1/310/0/10/09-26-2016/89

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557190376968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653223

55765200005

Date : 09-26-2016

BC19/986.1/320/0438521/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576520000-5

Collection Ref. Code : 1823-92-794-7

Customer Information----------

Name : PRESTO,NORIE CALLO

Premise Address : ST. THOMAS AQUINAS SCHOOL,LOWER SAN ROQUE,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	0385 EGS0	Pole No	:	0438521
Serial No	:	10672358	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	5552
Period From	:	08-25-2016	Prev Rdg	:	5403
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	192.26	Registered	:	5960
Conn Load	:	37600	Billed kWh	:	5960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,600.60
Transmission Charge	0.5379/kWh	3,205.88
System Loss Charge	0.885/kWh	5,274.60
Sub-Total		41,081.08
Distribution Charges		
Distribution Charge	1.3692/kWh	8,160.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,146.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	538.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.72
Surcharge	0.02 of 73,667.50	1,473.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 36.36
Sub-Total		1,976.49
Government Charges		
Franchise Tax - Local		391.52
Value Added Tax		
Generation		2,099.68
Transmission		87.78
System Loss		322.95
Distribution		1,097.53
Others		284.16
Universal Charge		
Missionary Electrification	0.1561/kWh	930.36
Environmental Charge	0.0025/kWh	14.90
NPC Stranded Contract Costs	0.1938/kWh	1,155.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	739.04
Sub-Total		7,122.97
CURRENT BILL - SEPTEMBER 2016		59,326.59
TOTAL AMOUNT DUE		59,326.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 73,667.49

Your monthly electricity consumption chart

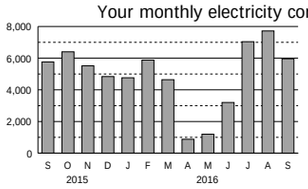

Avg Monthly Usage : 4,907.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,326.59		
Less : VAT	3,892.10		
Amount Net of VAT	55,434.49		
Less: BIR 2306	1,621.71		
BIR 2307	1,051.90	VATable Sales	55,434.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,760.88	VAT Zero Rated Sales	0.00
Add : VAT	3,892.10	VAT Amount	3,892.10
TOTAL AMOUNT DUE	56,652.98	TOTAL SALES	59,326.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/320/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557190376968

PRESTO,NORIE CALLO
Premise Address : ST. THOMAS AQUINAS SCHOOL,LOWER SAN ROQUE,BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-794-7	5576520000-5	10/09/2016	SEPTEMBER/2016	59,326.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55765200005

BC19/986.1/320/0/10/09-26-2016/89

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159041713914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652345

15962300008

Date : 09-26-2016

BC19/986.1/330/0380976/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596230000-8

Collection Ref. Code : 1825-16-992-6

Customer Information----------

Name : TAN,ANDREA TUBIERA

Premise Address : BULACAO PARDO

TIN : 222-603-648-000

Metering Information----------

Meter No	:	2668 EGA0	Pole No	:	0380976
Serial No	:	11960617	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3466
Period From	:	08-25-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	56.77	Registered	:	1760
Conn Load	:	63860	Billed kWh	:	1760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,627.02
Transmission Charge	0.5379/kWh	946.70
System Loss Charge	0.885/kWh	1,557.60
Sub-Total		12,131.32
Distribution Charges		
Distribution Charge	1.3692/kWh	2,409.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,395.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	159.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.74
Sub-Total		148.57
Government Charges		
Franchise Tax - Local		117.56
Value Added Tax		
Generation		620.04
Transmission		25.92
System Loss		95.37
Distribution		407.45
Others		31.94
Universal Charge		
Missionary Electrification	0.1561/kWh	274.74
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.24
Sub-Total		2,136.75
CURRENT BILL - SEPTEMBER 2016		17,812.05
TOTAL AMOUNT DUE		17,811.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 18,429.02

Your monthly electricity consumption chart

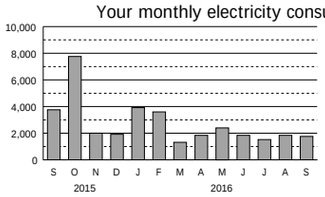

Avg Monthly Usage : 2,729.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,812.05		
Less : VAT	1,180.72		
Amount Net of VAT	16,631.33		
Less: BIR 2306	491.98		
BIR 2307	315.86	VATable Sales	16,631.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,823.49	VAT Zero Rated Sales	0.00
Add : VAT	1,180.72	VAT Amount	1,180.72
TOTAL AMOUNT DUE	17,004.21	TOTAL SALES	17,812.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/330/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159041713914

TAN,ANDREA TUBIERA

Premise Address : BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-992-6	1596230000-8	10/09/2016	SEPTEMBER/2016	17,811.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15962300008

BC19/986.1/330/0/10/09-26-2016/89

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176660509813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646356

17692300001

Date : 09-26-2016

BC19/986.1/340/0400081/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769230000-1

Collection Ref. Code : 1845-36-755-3

Customer Information----------

Name : ADALA,MARGARITA ABANGAN

Premise Address : VILLA BULCITA, BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2679ETA0	Pole No	:	0400081
Serial No	:	08160036	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	18142
Period From	:	08-25-2016	Prev Rdg	:	17822
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	412.90	Registered	:	12800
Conn Load	:	51430	Billed kWh	:	12800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	70,014.72
Transmission Charge	0.6049/kWh	7,742.72
System Loss Charge	0.8472/kWh	10,844.16
Sub-Total		88,601.60
Distribution Charges		
Distribution Charge	1.7506/kWh	22,407.68
Supply Charge	0.4118/kWh	5,271.04
Metering Charge	0.6989/kWh	8,945.92
	5.00/month	5.00
Sub-Total		36,629.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,157.12
Senior Citizen Subsidy Charge	0.00012/kWh	1.54
Sub-Total		1,158.66
Government Charges		
Franchise Tax - Local		947.91
Value Added Tax		
Generation		4,509.39
Transmission		212.00
System Loss		658.85
Distribution		4,395.56
Others		252.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,998.08
Environmental Charge	0.0025/kWh	32.00
NPC Stranded Contract Costs	0.1938/kWh	2,480.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,587.20
Sub-Total		17,074.42
CURRENT BILL - SEPTEMBER 2016		143,464.32
TOTAL AMOUNT DUE		143,464.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 145,467.81

Your monthly electricity consumption chart

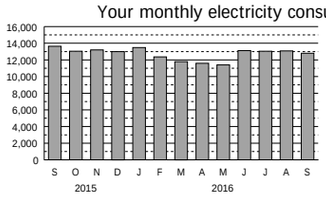

Avg Monthly Usage : 12,735.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,464.32		
Less : VAT	10,028.59		
Amount Net of VAT	133,435.73		
Less: BIR 2306	4,178.59		
BIR 2307	2,546.76	VATable Sales	133,435.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126,710.38	VAT Zero Rated Sales	0.00
Add : VAT	10,028.59	VAT Amount	10,028.59
TOTAL AMOUNT DUE	136,738.97	TOTAL SALES	143,464.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/340/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176660509813

ADALA,MARGARITA ABANGAN

Premise Address : VILLA BULCITA, BULACAO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-755-3	1769230000-1	10/09/2016	SEPTEMBER/2016	143,464.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17692300001

BC19/986.1/340/0/10/09-26-2016/89

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857572024554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651874

85723300001

Date : 09-26-2016

BC19/986.1/360/0193411/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572330000-1

Collection Ref. Code : 1817-21-497-7

Customer Information----------

Name : EAST VISAYAN ACADEMY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	0626 EGS0	Pole No	:	0193411
Serial No	:	10672854	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	11548
Period From	:	08-25-2016	Prev Rdg	:	11321
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	292.90	Registered	:	9080
Conn Load	:	50000	Billed kWh	:	9080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49,666.69
Transmission Charge	0.6049/kWh	5,492.49
System Loss Charge	0.8472/kWh	7,692.58
Sub-Total		62,851.76
Distribution Charges		
Distribution Charge	1.7506/kWh	15,895.45
Supply Charge	0.4118/kWh	3,739.14
Metering Charge	0.6989/kWh	6,346.01
	5.00/month	5.00
Sub-Total		25,985.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	820.83
Senior Citizen Subsidy Charge	0.00012/kWh	1.09
Sub-Total		821.92
Government Charges		
Franchise Tax - Local		448.29
Value Added Tax		
Generation		3,198.84
Transmission		150.38
System Loss		467.37
Distribution		3,118.27
Others		152.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1,417.39
Environmental Charge	0.0025/kWh	22.70
NPC Stranded Contract Costs	0.1938/kWh	1,759.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,125.92
Sub-Total		11,861.29
CURRENT BILL - SEPTEMBER 2016		101,520.57
TOTAL AMOUNT DUE		101,520.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 118,484.53

Your monthly electricity consumption chart

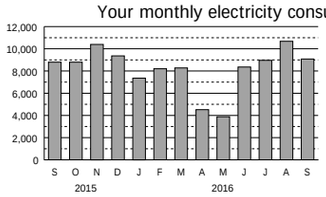

Avg Monthly Usage : 8,206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,520.57		
Less : VAT	7,087.29		
Amount Net of VAT	94,433.28		
Less: BIR 2306	2,953.03		
BIR 2307	1,802.15	VATable Sales	94,433.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,678.10	VAT Zero Rated Sales	0.00
Add : VAT	7,087.29	VAT Amount	7,087.29
TOTAL AMOUNT DUE	96,765.39	TOTAL SALES	101,520.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/360/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857572024554

EAST VISAYAN ACADEMY

Premise Address : BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-497-7	8572330000-1	10/09/2016	SEPTEMBER/2016	101,520.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85723300001

BC19/986.1/360/0/31/09-26-2016/89

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881380406753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648443

88158000005

Date : 09-26-2016

BC19/986.1/370/0455153/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815800000-5

Collection Ref. Code : 1845-30-848-4

Customer Information----------

Name : SINCO,JOSEPHINE CHIU

Premise Address : LOT 4&6, BLOCK 16, VISTA GRANDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0436 EES0	Pole No	:	0455153
Serial No	:	13170973	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1812
Period From	:	08-25-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	28920	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,314.25
Transmission Charge	0.3425/kWh	520.60
System Loss Charge	0.8726/kWh	1,326.35
Sub-Total		10,161.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.59
Government Charges		
Franchise Tax - Local		73.26
Value Added Tax		
Generation		535.49
Transmission		14.25
System Loss		82.02
Distribution		522.50
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		1,976.95
CURRENT BILL - SEPTEMBER 2016		16,629.92
TOTAL AMOUNT DUE		16,629.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 22,544.00

Your monthly electricity consumption chart

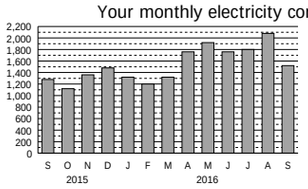

Avg Monthly Usage : 1,532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,629.92		
Less : VAT	1,179.56		
Amount Net of VAT	15,450.36		
Less: BIR 2306	491.49		
BIR 2307	294.52	VATable Sales	15,450.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,664.35	VAT Zero Rated Sales	0.00
Add : VAT	1,179.56	VAT Amount	1,179.56
TOTAL AMOUNT DUE	15,843.91	TOTAL SALES	16,629.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/370/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881380406753

SINCO,JOSEPHINE CHIU

Premise Address : LOT 4&6, BLOCK 16, VISTA GRANDE,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-848-4	8815800000-5	10/09/2016	SEPTEMBER/2016	16,629.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88158000005

BC19/986.1/370/0/31/09-26-2016/89

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630627564012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655624

63062300007

Date : 09-26-2016

BC19/986.1/380/0454371/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306230000-7

Collection Ref. Code : 1843-59-041-7

Customer Information----------

Name : LIMCHUA,THOMAS A

Premise Address : BLK 11 LOT 25T & 25U VISTA GRANDE SUBD.,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0177EGS0	Pole No	:	0454371
Serial No	:	09671979	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	6778
Period From	:	08-25-2016	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	117.42	Registered	:	3640
Conn Load	:	33230	Billed kWh	:	3640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	19,910.44
Transmission Charge	0.3425/kWh	1,246.70
System Loss Charge	0.8726/kWh	3,176.26
Sub-Total		24,333.40
Distribution Charges		
Distribution Charge	1.7506/kWh	6,372.18
Supply Charge	0.4118/kWh	1,498.95
Metering Charge	0.6989/kWh	2,544.00
	5.00/month	5.00
Sub-Total		10,420.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	329.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Sub-Total		329.50
Government Charges		
Franchise Tax - Local		175.41
Value Added Tax		
Generation		1,282.36
Transmission		34.13
System Loss		196.41
Distribution		1,250.42
Others		60.59
Universal Charge		
Missionary Electrification	0.1561/kWh	568.20
Environmental Charge	0.0025/kWh	9.10
NPC Stranded Contract Costs	0.1938/kWh	705.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.36
Sub-Total		4,733.41
CURRENT BILL - SEPTEMBER 2016		39,816.44
TOTAL AMOUNT DUE		39,816.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 37,615.45

Your monthly electricity consumption chart

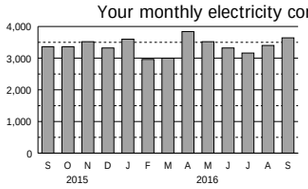

Avg Monthly Usage : 3,384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,816.44		
Less : VAT	2,823.91		
Amount Net of VAT	36,992.53		
Less: BIR 2306	1,176.63		
BIR 2307	705.17	VATable Sales	36,992.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,110.73	VAT Zero Rated Sales	0.00
Add : VAT	2,823.91	VAT Amount	2,823.91
TOTAL AMOUNT DUE	37,934.64	TOTAL SALES	39,816.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/380/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630627564012

LIMCHUA,THOMAS A

Premise Address : BLK 11 LOT 25T & 25U VISTA GRANDE SUBD.,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-041-7	6306230000-7	10/09/2016	SEPTEMBER/2016	39,816.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63062300007

BC19/986.1/380/0/31/09-26-2016/89

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999428991831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654663

99923300000

Date : 09-26-2016

BC19/986.1/400/0454462/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992330000-0

Collection Ref. Code : 1841-21-653-4

Customer Information----------

Name : PADOGA,JULIE N

Premise Address : LOT62 BLK21 VISTA GRANDE STA. LUCIA,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	1084 EGS0	Pole No	:	0454462
Serial No	:	13674704	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	536
Period From	:	08-25-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	30170	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.3425/kWh	150.70
System Loss Charge	0.8726/kWh	383.94
Sub-Total		2,941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		154.99
Transmission		4.13
System Loss		23.72
Distribution		151.68
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		572.69
CURRENT BILL - SEPTEMBER 2016		4,817.89
TOTAL AMOUNT DUE		4,816.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,774.00

Your monthly electricity consumption chart

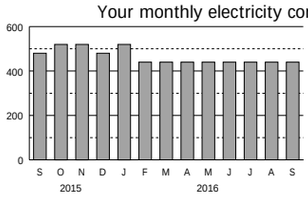

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.89		
Less : VAT	341.85		
Amount Net of VAT	4,476.04		
Less: BIR 2306	142.44		
BIR 2307	85.33	VATable Sales	4,476.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.27	VAT Zero Rated Sales	0.00
Add : VAT	341.85	VAT Amount	341.85
TOTAL AMOUNT DUE	4,590.12	TOTAL SALES	4,817.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/400/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999428991831

PADOGA,JULIE N

Premise Address : LOT62 BLK21 VISTA GRANDE STA. LUCIA,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-653-4	9992330000-0	10/09/2016	SEPTEMBER/2016	4,816.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99923300000 BC19/986.1/400/0/31/09-26-2016/89 7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315420266553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648298

31503300001

Date : 09-26-2016

BC19/986.1/410/0454490/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150330000-1

Collection Ref. Code : 1825-74-650-8

Customer Information----------

Name : LAO,GLORIA S

Premise Address : VISTA GRANDE SUBDIVISION,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094912	Pole No	:	0454490
Serial No	:	14970147	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	308
Period From	:	08-25-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	81384	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,281.94
Transmission Charge	0.3425/kWh	205.50
System Loss Charge	0.8726/kWh	523.56
Sub-Total		4,011.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		211.38
Transmission		5.62
System Loss		32.36
Distribution		206.61
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		780.74
CURRENT BILL - SEPTEMBER 2016		6,567.83
TOTAL AMOUNT DUE		6,566.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,507.87

Your monthly electricity consumption chart

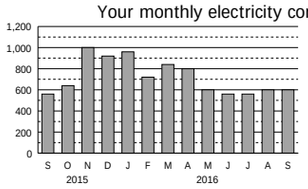

Avg Monthly Usage : 720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.83		
Less : VAT	465.96		
Amount Net of VAT	6,101.87		
Less: BIR 2306	194.15		
BIR 2307	116.32	VATable Sales	6,101.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,791.40	VAT Zero Rated Sales	0.00
Add : VAT	465.96	VAT Amount	465.96
TOTAL AMOUNT DUE	6,257.36	TOTAL SALES	6,567.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/410/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315420266553

LAO,GLORIA S

Premise Address : VISTA GRANDE SUBDIVISION,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-650-8	3150330000-1	10/09/2016	SEPTEMBER/2016	6,566.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31503300001

BC19/986.1/410/0/31/09-26-2016/89

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953047115778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650932

95302300009

Date : 09-26-2016

BC19/986.1/420/0454483/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530230000-9

Collection Ref. Code : 1841-85-311-9

Customer Information----------

Name : NG,BERNARDITA LU

Premise Address : VISTA GRANDE BLK 22 LOT 5/65,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0147EGS0	Pole No	:	0454483
Serial No	:	09672084	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1461
Period From	:	08-25-2016	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	26950	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,157.12
Transmission Charge	0.3425/kWh	260.30
System Loss Charge	0.8726/kWh	663.18
Sub-Total		5,080.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		267.75
Transmission		7.13
System Loss		41.02
Distribution		261.55
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		988.81
CURRENT BILL - SEPTEMBER 2016		8,317.79
TOTAL AMOUNT DUE		8,317.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,685.79

Your monthly electricity consumption chart

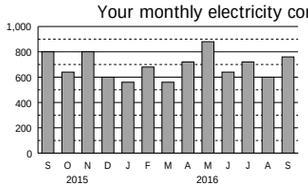

Avg Monthly Usage : 689.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,317.79		
Less : VAT	590.10		
Amount Net of VAT	7,727.69		
Less: BIR 2306	245.88		
BIR 2307	147.31	VATable Sales	7,727.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,334.50	VAT Zero Rated Sales	0.00
Add : VAT	590.10	VAT Amount	590.10
TOTAL AMOUNT DUE	7,924.60	TOTAL SALES	8,317.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/420/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953047115778

NG,BERNARDITA LU

Premise Address : VISTA GRANDE BLK 22 LOT 5/65,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-311-9	9530230000-9	10/09/2016	SEPTEMBER/2016	8,317.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95302300009

BC19/986.1/420/0/31/09-26-2016/89

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125160430891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653008

12503300001

Date : 09-26-2016

BC19/986.1/430/0375054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250330000-1

Collection Ref. Code : 1839-88-392-8

Customer Information----------

Name : REBUTH,REMEGIA

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094856	Pole No	:	0375054
Serial No	:	14970218	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	575
Period From	:	08-25-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	53769	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,657.86
Transmission Charge	0.3425/kWh	479.50
System Loss Charge	0.8726/kWh	1,221.64
Sub-Total		9,359.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	126.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		126.73
Government Charges		
Franchise Tax - Local		67.48
Value Added Tax		
Generation		493.21
Transmission		13.13
System Loss		75.55
Distribution		481.30
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,820.94
CURRENT BILL - SEPTEMBER 2016		15,317.49
TOTAL AMOUNT DUE		15,316.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 13,008.00

Your monthly electricity consumption chart

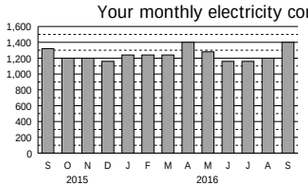

Avg Monthly Usage : 1,246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,317.49		
Less : VAT	1,086.50		
Amount Net of VAT	14,230.99		
Less: BIR 2306	452.71		
BIR 2307	271.28	VATable Sales	14,230.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,507.00	VAT Zero Rated Sales	0.00
Add : VAT	1,086.50	VAT Amount	1,086.50
TOTAL AMOUNT DUE	14,593.50	TOTAL SALES	15,317.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/430/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125160430891

REBUTH,REMEGIA

Premise Address : CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-392-8	1250330000-1	10/09/2016	SEPTEMBER/2016	15,316.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12503300001

BC19/986.1/430/0/31/09-26-2016/89

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610253878529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61033300007

BILLING STATEMENT

1006646347

Date : 09-26-2016

BC19/986.1/440/0460795/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103330000-7

Collection Ref. Code : 1839-97-749-3

Customer Information----------

Name : LAQUINDANUM,JOSE JR. TM. B

Premise Address : BLK 23, LOT 7-8, VISTA GRANDE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000852	Pole No	:	0460795
Serial No	:	13674864	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	214
Period From	:	08-25-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	85583	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		624.72
CURRENT BILL - SEPTEMBER 2016		5,255.39
TOTAL AMOUNT DUE		5,254.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,340.00

Your monthly electricity consumption chart

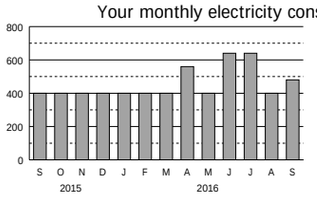

Avg Monthly Usage : 455.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.39		
Less : VAT	372.90		
Amount Net of VAT	4,882.49		
Less: BIR 2306	155.37		
BIR 2307	93.08	VATable Sales	4,882.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.04	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	5,006.94	TOTAL SALES	5,255.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/440/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610253878529

LAQUINDANUM,JOSE JR. TM. B

Premise Address : BLK 23, LOT 7-8, VISTA GRANDE SUBD.,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-749-3	6103330000-7	10/09/2016	SEPTEMBER/2016	5,254.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61033300007

BC19/986.1/440/0/31/09-26-2016/89

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228001738078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653599

22848952226

Date : 09-26-2016

BC19/986.1/450/1145901/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284895222-6

Collection Ref. Code : 1851-55-497-1

Customer Information----------

Name : RECAMADAS,JANETH DUAMAN

Premise Address : LOT43 BLOCK4,VISTA GRANDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	0839 EGS0	Pole No	:	1145901
Serial No	:	12674002	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	206
Period From	:	08-25-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	30150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.65
CURRENT BILL - SEPTEMBER 2016		1,318.07
TOTAL AMOUNT DUE		1,317.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,202.00

Your monthly electricity consumption chart

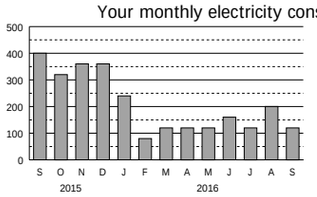

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.07		
Less : VAT	93.67		
Amount Net of VAT	1,224.40		
Less: BIR 2306	39.04		
BIR 2307	23.34	VATable Sales	1,224.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.02	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,255.69	TOTAL SALES	1,318.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/450/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228001738078

RECAMADAS,JANETH DUAMAN

Premise Address : LOT43 BLOCK4,VISTA GRANDE,CANDULAWAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-497-1	2284895222-6	10/09/2016	SEPTEMBER/2016	1,317.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22848952226

BC19/986.1/450/0/31/09-26-2016/89

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762559087209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652806

76202300000

Date : 09-26-2016

BC19/986.1/460/0461003/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620230000-0

Collection Ref. Code : 1841-83-653-2

Customer Information----------

Name : WILLIAMS,MARILOU C

Premise Address : LOT 1, BLK. 5, BUENOS AIRES ST.,,PACIFIC HEIGHTS SUBD., CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0733 EGS0	Pole No	:	0461003
Serial No	:	12674052	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	315
Period From	:	08-25-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	29600	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,198.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,743.59

Your monthly electricity consumption chart

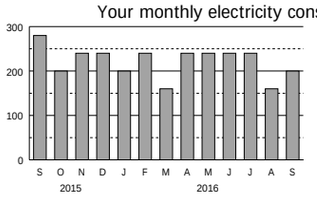

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/460/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762559087209

WILLIAMS,MARILOU C

Premise Address : LOT 1, BLK. 5, BUENOS AIRES ST.,,PACIFIC HEIGHTS SUBD., CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-653-2	7620230000-0	10/09/2016	SEPTEMBER/2016	2,198.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76202300000

BC19/986.1/460/0/10/09-26-2016/89

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763192825511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653304

76392300000

Date : 09-26-2016

BC19/986.1/470/0429695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639230000-0

Collection Ref. Code : 1841-33-902-4

Customer Information----------

Name : ASPAC RURAL BANK INC.

Premise Address : HIGHWAY, BULACAO,TALISAY

TIN : 000-257-007-000

Metering Information----------

Meter No	:	1055 EGS0	Pole No	:	0429695
Serial No	:	13674715	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1005
Period From	:	08-25-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	33590	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,469.90
Transmission Charge	0.6049/kWh	604.90
System Loss Charge	0.8472/kWh	847.20
Sub-Total		6,922.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		49.39
Value Added Tax		
Generation		352.31
Transmission		16.57
System Loss		51.49
Distribution		343.96
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,306.91
CURRENT BILL - SEPTEMBER 2016		11,185.73
TOTAL AMOUNT DUE		11,185.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 13,760.59

Your monthly electricity consumption chart

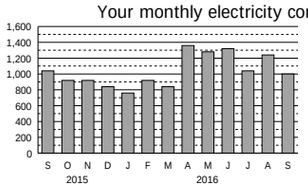

Avg Monthly Usage : 1,036.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,185.73		
Less : VAT	781.12		
Amount Net of VAT	10,404.61		
Less: BIR 2306	325.48		
BIR 2307	198.56	VATable Sales	10,404.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,880.57	VAT Zero Rated Sales	0.00
Add : VAT	781.12	VAT Amount	781.12
TOTAL AMOUNT DUE	10,661.69	TOTAL SALES	11,185.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/470/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763192825511

ASPAC RURAL BANK INC.

Premise Address : HIGHWAY, BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-902-4	7639230000-0	10/09/2016	SEPTEMBER/2016	11,185.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76392300000

BC19/986.1/470/0/31/09-26-2016/89

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691757641538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69191300008

BILLING STATEMENT

1006651828

Date : 09-26-2016

BC19/986.1/480/0610391/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919130000-8

Collection Ref. Code : 1829-69-119-8

Customer Information----------

Name : ASIAN COLLEGE OF TECHNOLOGY

Premise Address : BULACAO,TALISAY CITY

TIN : 002-239-884-000

Metering Information----------

Meter No	:	MTR1094914	Pole No	:	0610391
Serial No	:	14970181	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3157
Period From	:	08-25-2016	Prev Rdg	:	2934
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	287.74	Registered	:	8920
Conn Load	:	73108	Billed kWh	:	8920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	48,791.51
Transmission Charge	0.5379/kWh	4,798.07
System Loss Charge	0.885/kWh	7,894.20
Sub-Total		61,483.78
Distribution Charges		
Distribution Charge	1.3692/kWh	12,213.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,198.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	806.37
Senior Citizen Subsidy Charge	0.00012/kWh	1.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.41
Sub-Total		753.03
Government Charges		
Franchise Tax - Local		377.17
Value Added Tax		
Generation		3,142.47
Transmission		131.37
System Loss		483.32
Distribution		1,583.87
Others		135.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1,392.41
Environmental Charge	0.0025/kWh	22.30
NPC Stranded Contract Costs	0.1938/kWh	1,728.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,106.08
Sub-Total		10,103.31
CURRENT BILL - SEPTEMBER 2016		85,539.00
TOTAL AMOUNT DUE		85,539.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 100,486.70

Your monthly electricity consumption chart

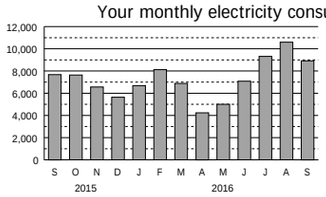

Avg Monthly Usage : 7,258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,539.00		
Less : VAT	5,476.65		
Amount Net of VAT	80,062.35		
Less: BIR 2306	2,281.93		
BIR 2307	1,516.26	VATable Sales	80,062.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,264.16	VAT Zero Rated Sales	0.00
Add : VAT	5,476.65	VAT Amount	5,476.65
TOTAL AMOUNT DUE	81,740.81	TOTAL SALES	85,539.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/480/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691757641538

ASIAN COLLEGE OF TECHNOLOGY

Premise Address : BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-119-8	6919130000-8	10/09/2016	SEPTEMBER/2016	85,539.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69191300008

BC19/986.1/480/0/31/09-26-2016/89

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164400030615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654590

16400300006

Date : 09-26-2016

BC19/986.1/550/0637762/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640030000-6

Collection Ref. Code : 1831-44-569-7

Customer Information----------

Name : TALISAY DIST. HOSPITAL

Premise Address : TALISAY DIST HOSPITAL,SAN ISIDRO TALISAY

TIN : 203-193-136-000

Metering Information----------

Meter No	:	933EGA0	Pole No	:	0637762
Serial No	:	21022989	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	31572
Period From	:	08-25-2016	Prev Rdg	:	30990
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	750.97	Registered	:	23280
Conn Load	:	63316	Billed kWh	:	23280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	127,339.27
Transmission Charge	0.5379/kWh	12,522.31
System Loss Charge	0.885/kWh	20,602.80
Sub-Total		160,464.38
Distribution Charges		
Distribution Charge	1.3692/kWh	31,874.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		32,860.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,104.51
Senior Citizen Subsidy Charge	0.00012/kWh	2.79
Surcharge	0.02 of 211,113.50	4,222.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.01
Sub-Total		6,187.56
Government Charges		
Franchise Tax - Local		997.55
Value Added Tax		
Generation		8,201.44
Transmission		342.86
System Loss		1,261.41
Distribution		3,943.27
Others		862.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3,634.01
Environmental Charge	0.0025/kWh	58.20
NPC Stranded Contract Costs	0.1938/kWh	4,511.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,886.72
Sub-Total		26,699.33
CURRENT BILL - SEPTEMBER 2016		226,211.87
TOTAL AMOUNT DUE		226,211.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,468.66

Your monthly electricity consumption chart

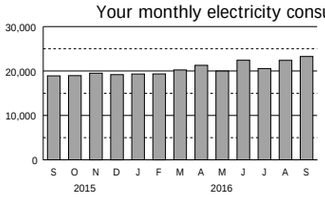

Avg Monthly Usage : 20,421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226,211.87		
Less : VAT	14,611.19		
Amount Net of VAT	211,600.68		
Less: BIR 2306	6,087.99		
BIR 2307	4,010.20	VATable Sales	211,600.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201,502.49	VAT Zero Rated Sales	0.00
Add : VAT	14,611.19	VAT Amount	14,611.19
TOTAL AMOUNT DUE	216,113.68	TOTAL SALES	226,211.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/550/0/31/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164400030615

TALISAY DIST. HOSPITAL

Premise Address : TALISAY DIST HOSPITAL,SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-569-7	1640030000-6	10/09/2016	SEPTEMBER/2016	226,211.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16400300006

BC19/986.1/550/0/31/09-26-2016/89

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063711539541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655088

06365200002

Date : 09-26-2016

BC19/986.1/99999/0136765/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636520000-2

Collection Ref. Code : 1843-76-281-1

Customer Information----------

Name : DICDICAN,SERAFIN JR. CARIN

Premise Address : 56 SUNRISE VILLAGE,

TIN :

Metering Information----------

Meter No	:	0962 EGS0	Pole No	:	0136765
Serial No	:	12673829	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	5418
Period From	:	08-25-2016	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	335.48	Registered	:	10400
Conn Load	:	35000	Billed kWh	:	10400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	56,886.96
Transmission Charge	0.6049/kWh	6,290.96
System Loss Charge	0.8472/kWh	8,810.88
Sub-Total		71,988.80
Distribution Charges		
Distribution Charge	1.7506/kWh	18,206.24
Supply Charge	0.4118/kWh	4,282.72
Metering Charge	0.6989/kWh	7,268.56
	5.00/month	5.00
Sub-Total		29,762.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	940.16
Senior Citizen Subsidy Charge	0.00012/kWh	1.25
Surcharge	0.02 of 116,108.50	2,322.17
Sub-Total		3,263.58
Government Charges		
Franchise Tax - Local		787.60
Value Added Tax		
Generation		3,663.87
Transmission		172.25
System Loss		535.31
Distribution		3,571.50
Others		486.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1,623.44
Environmental Charge	0.0025/kWh	26.00
NPC Stranded Contract Costs	0.1938/kWh	2,015.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,289.60
Sub-Total		14,171.23
CURRENT BILL - SEPTEMBER 2016		119,186.13
TOTAL AMOUNT DUE		119,186.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 116,108.49

Your monthly electricity consumption chart

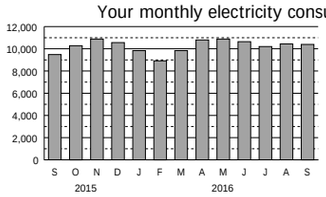

Avg Monthly Usage : 10,243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,186.13		
Less : VAT	8,429.07		
Amount Net of VAT	110,757.06		
Less: BIR 2306	3,512.11		
BIR 2307	2,116.05	VATable Sales	110,757.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105,128.90	VAT Zero Rated Sales	0.00
Add : VAT	8,429.07	VAT Amount	8,429.07
TOTAL AMOUNT DUE	113,557.97	TOTAL SALES	119,186.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/99999/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063711539541

DICDICAN,SERAFIN JR. CARIN

Premise Address : 56 SUNRISE VILLAGE,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-281-1	0636520000-2	10/09/2016	SEPTEMBER/2016	119,186.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06365200002

BC19/986.1/99999/0/10/09-26-2016/89

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259651668866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653999

25900285229

Date : 09-26-2016

BC19/986.1/99999/0488766/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590028522-9

Collection Ref. Code : 1851-85-506-8

Customer Information----------

Name : CEBU AD CONSULTANTS INC.

Premise Address : KATIPUNAN STREET,LABANGON

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	4879.800
Period From	:	08-25-2016	Prev Rdg	:	4769.800
No of Days	:	31	Diff Rdg	:	110.000
Avg kWh/day	:	283.87	Registered	:	8800
Conn Load	:	126500	Billed kWh	:	8800

Power Metering Information----------

Meter No : 1889 EGA0 Pole No : 0488766

Serial No : 28884038 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	09-25-2016	08-25-2016	
Demand :	26.561	25.945	49.280
kWh :	4879.800	4769.800	8800.000
kVAR :	1224.800	1197.000	2224.000

Billed Demand : 50.000 Billed kVAR : 2224

Power Factor Value : 0.9695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	48,135.12
Transmission Charge	370.03/kW	18,501.50
System Loss Charge	0.2302/kWh	2,025.76
Sub-Total		68,662.38
Distribution Charges		
Distribution Charge	0.2922/kWh	2,571.36
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	388.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	202.40
	589.19/month	589.19
Sub-Total		15,165.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	795.52
Senior Citizen Subsidy Charge	0.00012/kWh	1.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.68
Sub-Total		742.90
Government Charges		
Franchise Tax - Local		634.27
Value Added Tax		
Generation		3,100.21
Transmission		506.57
System Loss		117.97
Distribution		1,819.86
Others		165.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,373.68
Environmental Charge	0.0025/kWh	22.00
NPC Stranded Contract Costs	0.1938/kWh	1,705.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,091.20
Sub-Total		10,536.46
CURRENT BILL - SEPTEMBER 2016		95,107.28
TOTAL AMOUNT DUE		95,107.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 97,350.37

Your monthly electricity consumption chart

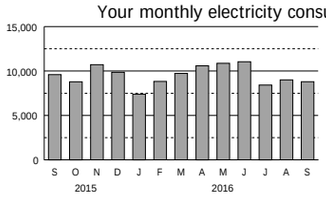

Avg Monthly Usage : 9,511.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95,107.28		
Less : VAT	5,709.87		
Amount Net of VAT	89,397.41		
Less: BIR 2306	2,379.12		
BIR 2307	1,704.10	VATable Sales	89,397.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,314.19	VAT Zero Rated Sales	0.00
Add : VAT	5,709.87	VAT Amount	5,709.87
TOTAL AMOUNT DUE	91,024.06	TOTAL SALES	95,107.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/99999/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259651668866

CEBU AD CONSULTANTS INC.

Premise Address : KATIPUNAN STREET,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-506-8	2590028522-9	10/09/2016	SEPTEMBER/2016	95,107.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25900285229

BC19/986.1/99999/0/10/09-26-2016/89

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178653258267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647457

17823105162

Date : 09-26-2016

BC19/987.1/10/0816632/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782310516-2

Collection Ref. Code : 1851-36-281-9

Customer Information----------

Name : CASTANARES,MILDRED PIMENTEL

Premise Address : 510 SITIO PINGGAN,UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	2608 EGA0	Pole No	:	0816632
Serial No	:	09954401	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1751
Period From	:	08-25-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	70000	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,032.31
Transmission Charge	0.5379/kWh	494.87
System Loss Charge	0.885/kWh	814.20
Sub-Total		6,341.38
Distribution Charges		
Distribution Charge	1.3692/kWh	1,259.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,245.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 11,692.50	233.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.61
Sub-Total		311.52
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		324.11
Transmission		13.55
System Loss		49.86
Distribution		269.43
Others		42.72
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,182.45
CURRENT BILL - SEPTEMBER 2016		10,080.63
TOTAL AMOUNT DUE		10,080.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 11,692.36

Your monthly electricity consumption chart

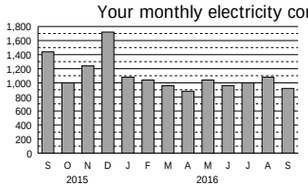

Avg Monthly Usage : 1,104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,080.63		
Less : VAT	699.67		
Amount Net of VAT	9,380.96		
Less: BIR 2306	291.52		
BIR 2307	178.85	VATable Sales	9,380.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,910.59	VAT Zero Rated Sales	0.00
Add : VAT	699.67	VAT Amount	699.67
TOTAL AMOUNT DUE	9,610.26	TOTAL SALES	10,080.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/10/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178653258267

CASTANARES,MILDRED PIMENTEL
Premise Address : 510 SITIO PINGGAN,UPPER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-281-9	1782310516-2	10/09/2016	SEPTEMBER/2016	10,080.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17823105162

BC19/987.1/10/0/32/09-26-2016/89

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474884714839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645247

47403300008

Date : 09-26-2016

BC19/987.1/40/0828546/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740330000-8

Collection Ref. Code : 1841-48-575-6

Customer Information----------

Name : SHEMDALE REALTY INC.

Premise Address : TUBOD, MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0945 EGS0	Pole No	:	0828546
Serial No	:	12674354	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	8800
Period From	:	08-25-2016	Prev Rdg	:	8635
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	425.81	Registered	:	13200
Conn Load	:	35280	Billed kWh	:	13200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	72,202.68
Transmission Charge	0.6049/kWh	7,984.68
System Loss Charge	0.8472/kWh	11,183.04
Sub-Total		91,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	23,107.92
Supply Charge	0.4118/kWh	5,435.76
Metering Charge	0.6989/kWh	9,225.48
	5.00/month	5.00
Sub-Total		37,774.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,193.28
Senior Citizen Subsidy Charge	0.00012/kWh	1.58
Surcharge	0.02 of 117,443.00	2,348.86
Sub-Total		3,543.72
Government Charges		
Franchise Tax - Local		995.15
Value Added Tax		
Generation		4,650.28
Transmission		218.62
System Loss		679.45
Distribution		4,532.90
Others		544.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,060.52
Environmental Charge	0.0025/kWh	33.00
NPC Stranded Contract Costs	0.1938/kWh	2,558.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,636.80
Sub-Total		17,909.54
CURRENT BILL - SEPTEMBER 2016		150,597.82
TOTAL AMOUNT DUE		150,597.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 117,443.01

Your monthly electricity consumption chart

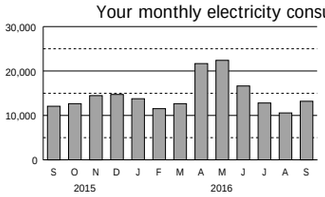

Avg Monthly Usage : 14,547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150,597.82		
Less : VAT	10,625.91		
Amount Net of VAT	139,971.91		
Less: BIR 2306	4,427.47		
BIR 2307	2,673.67	VATable Sales	139,971.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132,870.77	VAT Zero Rated Sales	0.00
Add : VAT	10,625.91	VAT Amount	10,625.91
TOTAL AMOUNT DUE	143,496.68	TOTAL SALES	150,597.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/40/0/10/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474884714839

SHEMDALE REALTY INC.

Premise Address : TUBOD, MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-575-6	4740330000-8	10/09/2016	SEPTEMBER/2016	150,597.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47403300008

BC19/987.1/40/0/10/09-26-2016/89

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628853770173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654856

62862300001

Date : 09-26-2016

BC19/987.1/50/0882335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286230000-1

Collection Ref. Code : 1813-58-557-1

Customer Information----------

Name : TAN,WILLIAM T.

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0309 EGS0	Pole No	:	0882335
Serial No	:	10672291	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	5949
Period From	:	08-25-2016	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	89.03	Registered	:	2760
Conn Load	:	27924	Billed kWh	:	2760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	15,096.92
Transmission Charge	0.6049/kWh	1,669.52
System Loss Charge	0.8472/kWh	2,338.27
Sub-Total		19,104.71
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	249.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.33
Surcharge	0.02 of 34,489.50	689.79
Sub-Total		939.62
Government Charges		
Franchise Tax - Local		139.73
Value Added Tax		
Generation		972.34
Transmission		45.71
System Loss		142.07
Distribution		948.26
Others		129.52
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.24
Sub-Total		3,692.50
CURRENT BILL - SEPTEMBER 2016		31,639.02
TOTAL AMOUNT DUE		31,639.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 34,489.30

Your monthly electricity consumption chart

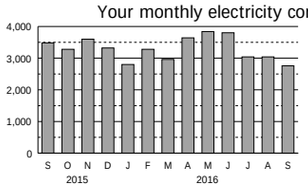

Avg Monthly Usage : 3,295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,639.02		
Less : VAT	2,237.90		
Amount Net of VAT	29,401.12		
Less: BIR 2306	932.45		
BIR 2307	561.73	VATable Sales	29,401.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,906.94	VAT Zero Rated Sales	0.00
Add : VAT	2,237.90	VAT Amount	2,237.90
TOTAL AMOUNT DUE	30,144.84	TOTAL SALES	31,639.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/50/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628853770173

TAN,WILLIAM T.

Premise Address : UPPER CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-557-1	6286230000-1	10/09/2016	SEPTEMBER/2016	31,639.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62862300001

BC19/987.1/50/0/32/09-26-2016/89

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238274145785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644043

23833300009

Date : 09-26-2016

BC19/987.1/60/0882335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383330000-9

Collection Ref. Code : 1817-47-548-7

Customer Information----------

Name : CHING,BENSON Y

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0110EGS0	Pole No	:	0882335
Serial No	:	09671848	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3265
Period From	:	08-25-2016	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	23287	Billed kWh	:	1920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,502.21
Transmission Charge	0.6049/kWh	1,161.41
System Loss Charge	0.8472/kWh	1,626.62
Sub-Total		13,290.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	173.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Surcharge	0.02 of 25,848.50	516.97
Sub-Total		690.77
Government Charges		
Franchise Tax - Local		97.40
Value Added Tax		
Generation		676.41
Transmission		31.80
System Loss		98.83
Distribution		659.84
Others		94.58
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,573.55
CURRENT BILL - SEPTEMBER 2016		22,053.26
TOTAL AMOUNT DUE		22,053.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 25,848.46

Your monthly electricity consumption chart

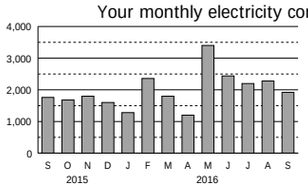

Avg Monthly Usage : 1,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,053.26		
Less : VAT	1,561.46		
Amount Net of VAT	20,491.80		
Less: BIR 2306	650.61		
BIR 2307	391.54	VATable Sales	20,491.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,449.65	VAT Zero Rated Sales	0.00
Add : VAT	1,561.46	VAT Amount	1,561.46
TOTAL AMOUNT DUE	21,011.11	TOTAL SALES	22,053.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/60/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238274145785

CHING,BENSON Y

Premise Address : CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-548-7	2383330000-9	10/09/2016	SEPTEMBER/2016	22,053.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23833300009

BC19/987.1/60/0/32/09-26-2016/89

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277824319811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646372

27752300007

Date : 09-26-2016

BC19/987.1/70/1149316/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775230000-7

Collection Ref. Code : 1823-76-725-7

Customer Information----------

Name : PETRON CORPORATION

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000839	Pole No	:	1149316
Serial No	:	13675071	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3172
Period From	:	08-25-2016	Prev Rdg	:	3073
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	127.74	Registered	:	3960
Conn Load	:	65290	Billed kWh	:	3960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,660.80
Transmission Charge	0.6049/kWh	2,395.40
System Loss Charge	0.8472/kWh	3,354.91
Sub-Total		27,411.11
Distribution Charges		
Distribution Charge	1.7506/kWh	6,932.38
Supply Charge	0.4118/kWh	1,630.73
Metering Charge	0.6989/kWh	2,767.64
	5.00/month	5.00
Sub-Total		11,335.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	357.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.48
Sub-Total		358.46
Government Charges		
Franchise Tax - Local		195.52
Value Added Tax		
Generation		1,395.08
Transmission		65.59
System Loss		203.84
Distribution		1,360.29
Others		66.48
Universal Charge		
Missionary Electrification	0.1561/kWh	618.16
Environmental Charge	0.0025/kWh	9.90
NPC Stranded Contract Costs	0.1938/kWh	767.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	491.04
Sub-Total		5,173.35
CURRENT BILL - SEPTEMBER 2016		44,278.67
TOTAL AMOUNT DUE		44,278.67

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 41,273.58

Your monthly electricity consumption chart

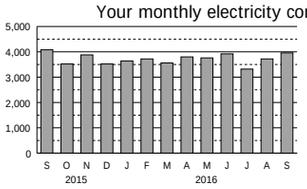

Avg Monthly Usage : 3,723.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,278.67		
Less : VAT	3,091.28		
Amount Net of VAT	41,187.39		
Less: BIR 2306	1,288.04		
BIR 2307	786.02	VATable Sales	41,187.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,113.33	VAT Zero Rated Sales	0.00
Add : VAT	3,091.28	VAT Amount	3,091.28
TOTAL AMOUNT DUE	42,204.61	TOTAL SALES	44,278.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/70/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277824319811

PETRON CORPORATION

Premise Address : WARD III,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-725-7	2775230000-7	10/09/2016	SEPTEMBER/2016	44,278.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27752300007

BC19/987.1/70/0/32/09-26-2016/89

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756140713008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650584

75668944087

Date : 09-26-2016

BC19/987.1/90/0856520/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566894408-7

Collection Ref. Code : 1851-98-197-7

Customer Information----------

Name : SELMA,GERARDA MANTALABA

Premise Address : TIBER WARD III,MINGLANILLA

TIN : 119-442-383-000

Metering Information----------

Meter No	:	0768 EGS0	Pole No	:	0856520
Serial No	:	12674091	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	8696
Period From	:	08-25-2016	Prev Rdg	:	8470
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	291.61	Registered	:	9040
Conn Load	:	41140	Billed kWh	:	9040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49,447.90
Transmission Charge	0.6049/kWh	5,468.30
System Loss Charge	0.8472/kWh	7,658.69
Sub-Total		62,574.89
Distribution Charges		
Distribution Charge	1.7506/kWh	15,825.42
Supply Charge	0.4118/kWh	3,722.67
Metering Charge	0.6989/kWh	6,318.06
	5.00/month	5.00
Sub-Total		25,871.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	817.22
Senior Citizen Subsidy Charge	0.00012/kWh	1.08
Sub-Total		818.30
Government Charges		
Franchise Tax - Local		446.32
Value Added Tax		
Generation		3,184.74
Transmission		149.72
System Loss		465.32
Distribution		3,104.54
Others		151.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,411.14
Environmental Charge	0.0025/kWh	22.60
NPC Stranded Contract Costs	0.1938/kWh	1,751.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,120.96
Sub-Total		11,809.04
CURRENT BILL - SEPTEMBER 2016		101,073.38
TOTAL AMOUNT DUE		101,073.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 116,265.85

Your monthly electricity consumption chart

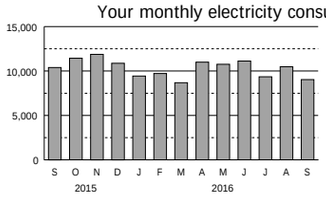

Avg Monthly Usage : 10,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,073.38		
Less : VAT	7,056.07		
Amount Net of VAT	94,017.31		
Less: BIR 2306	2,940.04		
BIR 2307	1,794.21	VATable Sales	94,017.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,283.06	VAT Zero Rated Sales	0.00
Add : VAT	7,056.07	VAT Amount	7,056.07
TOTAL AMOUNT DUE	96,339.13	TOTAL SALES	101,073.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/90/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756140713008

SELMA,GERARDA MANTALABA

Premise Address : TIBER WARD III,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-197-7	7566894408-7	10/09/2016	SEPTEMBER/2016	101,073.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75668944087

BC19/987.1/90/0/32/09-26-2016/89

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547146712290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648000

54765895526

Date : 09-26-2016

BC19/987.1/95/1333604/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476589552-6

Collection Ref. Code : 1857-65-815-9

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : PUROK 7,WARD 4,POBLACION,MINGLANILLA

TIN : 000-390-189-000

Metering Information----------

Meter No	:	2892 EGA0	Pole No	:	1333604
Serial No	:	13965971	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	8427
Period From	:	08-25-2016	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	326.45	Registered	:	10120
Conn Load	:	52000	Billed kWh	:	10120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 322.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	55,355.39
Transmission Charge	0.5379/kWh	5,443.55
System Loss Charge	0.885/kWh	8,956.20
Sub-Total		69,755.14
Distribution Charges		
Distribution Charge	1.3692/kWh	13,856.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,841.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	914.85
Senior Citizen Subsidy Charge	0.00012/kWh	1.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.73
Sub-Total		854.33
Government Charges		
Franchise Tax - Local		427.25
Value Added Tax		
Generation		3,565.23
Transmission		149.04
System Loss		548.34
Distribution		1,781.03
Others		153.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,579.73
Environmental Charge	0.0025/kWh	25.30
NPC Stranded Contract Costs	0.1938/kWh	1,961.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,254.88
Sub-Total		11,445.85
CURRENT BILL - SEPTEMBER 2016		96,897.24
TOTAL AMOUNT DUE		96,574.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,693.77

Your monthly electricity consumption chart

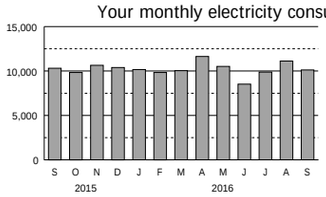

Avg Monthly Usage : 10,233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,897.24		
Less : VAT	6,197.43		
Amount Net of VAT	90,699.81		
Less: BIR 2306	2,582.26		
BIR 2307	1,717.57	VATable Sales	90,699.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86,399.98	VAT Zero Rated Sales	0.00
Add : VAT	6,197.43	VAT Amount	6,197.43
TOTAL AMOUNT DUE	92,597.41	TOTAL SALES	96,897.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/95/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547146712290

PHILIPPINE SEVEN CORPORATION

Premise Address : PUROK 7,WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-815-9	5476589552-6	10/09/2016	SEPTEMBER/2016	96,574.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54765895526

BC19/987.1/95/0/32/09-26-2016/89

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461592711601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46111834019

BILLING STATEMENT

1006653848

Date : 09-26-2016

BC19/987.1/100/0877113/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611183401-9

Collection Ref. Code : 1859-76-704-4

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN : 226-527-915-000

Metering Information----------

Meter No	:	1857ETA0	Pole No	:	0877113
Serial No	:	06540391	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	49450
Period From	:	08-25-2016	Prev Rdg	:	48856
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	766.45	Registered	:	23760
Conn Load	:	55150	Billed kWh	:	23760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	129,964.82
Transmission Charge	0.5379/kWh	12,780.50
System Loss Charge	0.885/kWh	21,027.60
Sub-Total		163,772.92
Distribution Charges		
Distribution Charge	1.3692/kWh	32,532.19
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		33,517.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,147.90
Senior Citizen Subsidy Charge	0.00012/kWh	2.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 144.94
Sub-Total		2,005.81
Government Charges		
Franchise Tax - Local		996.47
Value Added Tax		
Generation		8,370.54
Transmission		349.93
System Loss		1,287.41
Distribution		4,022.14
Others		360.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3,708.94
Environmental Charge	0.0025/kWh	59.40
NPC Stranded Contract Costs	0.1938/kWh	4,604.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,946.24
Sub-Total		26,706.03
CURRENT BILL - SEPTEMBER 2016		226,002.57
TOTAL AMOUNT DUE		226,002.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 225,739.55

Your monthly electricity consumption chart

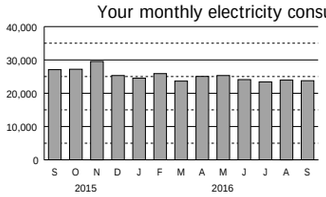

Avg Monthly Usage : 25,289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226,002.57		
Less : VAT	14,390.29		
Amount Net of VAT	211,612.28		
Less: BIR 2306	5,995.97		
BIR 2307	4,005.86	VATable Sales	211,612.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201,610.45	VAT Zero Rated Sales	0.00
Add : VAT	14,390.29	VAT Amount	14,390.29
TOTAL AMOUNT DUE	216,000.74	TOTAL SALES	226,002.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/100/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461592711601

METRO RETAIL STORES GROUP, INC.

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-704-4	4611183401-9	10/09/2016	SEPTEMBER/2016	226,002.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46111834019

BC19/987.1/100/0/32/09-26-2016/89

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764254187887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654176

76425660685

Date : 09-26-2016

BC19/987.1/120/1150472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642566068-5

Collection Ref. Code : 1849-75-797-6

Customer Information----------

Name : GAROTE,MAY BOHOLST

Premise Address : PHASE II BLOCK 3 LOT 9,SAN JOSEMARIA VILLAGE, POBLACION

TIN :

Metering Information----------

Meter No	:	489440 GS6	Pole No	:	1150472
Serial No	:	56277735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6637
Period From	:	08-25-2016	Prev Rdg	:	6573
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	680	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.79
CURRENT BILL - SEPTEMBER 2016		585.11
TOTAL AMOUNT DUE		584.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 877.00

Your monthly electricity consumption chart

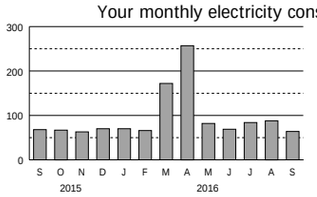

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.11		
Less : VAT	41.75		
Amount Net of VAT	543.36		
Less: BIR 2306	17.39		
BIR 2307	10.26	VATable Sales	543.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.71	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	557.46	TOTAL SALES	585.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/120/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764254187887

GAROTE,MAY BOHOLST

Premise Address : PHASE II BLOCK 3 LOT 9,SAN JOSEMARIA VILLAGE, POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-797-6	7642566068-5	10/09/2016	SEPTEMBER/2016	584.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76425660685

BC19/987.1/120/0/32/09-26-2016/89

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135395851545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642292

13522300006

Date : 09-26-2016

BC19/987.1/130/0982770/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352230000-6

Collection Ref. Code : 1843-25-173-6

Customer Information----------

Name : MAJOR SUPERIOR OF THE SOMASCAN FATHERS

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0949 EGS0	Pole No	:	0982770
Serial No	:	12674308	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	914
Period From	:	08-25-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	24498	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,907.49
Transmission Charge	0.6049/kWh	653.29
System Loss Charge	0.8472/kWh	914.98
Sub-Total		7,475.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		53.34
Value Added Tax		
Generation		380.48
Transmission		17.88
System Loss		55.59
Distribution		371.42
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,411.35
CURRENT BILL - SEPTEMBER 2016		12,080.07
TOTAL AMOUNT DUE		12,080.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11,802.77

Your monthly electricity consumption chart

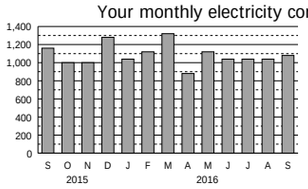

Avg Monthly Usage : 1,086.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,080.07		
Less : VAT	843.50		
Amount Net of VAT	11,236.57		
Less: BIR 2306	351.45		
BIR 2307	214.44	VATable Sales	11,236.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,670.68	VAT Zero Rated Sales	0.00
Add : VAT	843.50	VAT Amount	843.50
TOTAL AMOUNT DUE	11,514.18	TOTAL SALES	12,080.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/130/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135395851545

MAJOR SUPERIOR OF THE SOMASCAN FATHERS INC.

Premise Address : CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-173-6	1352230000-6	10/09/2016	SEPTEMBER/2016	12,080.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13522300006

BC19/987.1/130/0/32/09-26-2016/89

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998922594174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654218

99861300004

Date : 09-26-2016

BC19/987.1/150/0972546/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986130000-4

Collection Ref. Code : 1835-64-893-2

Customer Information----------

Name : CALTEX PHILIPPINES

Premise Address : TUNGHAAN MINGLANILLA,C/O MOILARD REYES

TIN : 238-443-438-000

Metering Information----------

Meter No	:	MTR1112676	Pole No	:	0972546
Serial No	:	15971022	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1912
Period From	:	08-25-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	166.45	Registered	:	5160
Conn Load	:	37300	Billed kWh	:	5160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,224.68
Transmission Charge	0.5379/kWh	2,775.56
System Loss Charge	0.885/kWh	4,566.60
Sub-Total		35,566.84
Distribution Charges		
Distribution Charge	1.3692/kWh	7,065.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,050.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	466.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Surcharge	0.02 of 50,179.50	1,003.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.48
Sub-Total		1,439.19
Government Charges		
Franchise Tax - Local		225.28
Value Added Tax		
Generation		1,817.85
Transmission		76.00
System Loss		279.59
Distribution		966.08
Others		199.74
Universal Charge		
Missionary Electrification	0.1561/kWh	805.48
Environmental Charge	0.0025/kWh	12.90
NPC Stranded Contract Costs	0.1938/kWh	1,000.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	639.84
Sub-Total		6,022.77
CURRENT BILL - SEPTEMBER 2016		51,079.49
TOTAL AMOUNT DUE		51,078.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 50,180.57

Your monthly electricity consumption chart

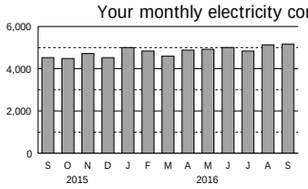

Avg Monthly Usage : 4,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,079.49		
Less : VAT	3,339.26		
Amount Net of VAT	47,740.23		
Less: BIR 2306	1,391.37		
BIR 2307	905.64	VATable Sales	47,740.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,443.22	VAT Zero Rated Sales	0.00
Add : VAT	3,339.26	VAT Amount	3,339.26
TOTAL AMOUNT DUE	48,782.48	TOTAL SALES	51,079.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/150/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998922594174

CALTEX PHILIPPINES

Premise Address : TUNGHAAN MINGLANILLA,C/O MOILARD REYES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-893-2	9986130000-4	10/09/2016	SEPTEMBER/2016	51,078.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99861300004

BC19/987.1/150/0/32/09-26-2016/89

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891977368951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652373

89130835260

Date : 09-26-2016

BC19/987.1/155/0923685/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913083526-0

Collection Ref. Code : 1863-18-050-8

Customer Information----------

Name : MARY HELP OF CHRISTIANS SCHOOL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1175933	Pole No	:	0923685
Serial No	:	16974569	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	0
Period From	:	08-25-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111123	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - SEPTEMBER 2016		5.63
TOTAL AMOUNT DUE		4.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6.00

Your monthly electricity consumption chart

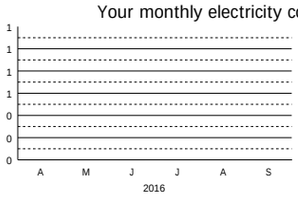

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/155/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891977368951

MARY HELP OF CHRISTIANS SCHOOL

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-050-8	8913083526-0	10/09/2016	SEPTEMBER/2016	4.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89130835260

BC19/987.1/155/0/32/09-26-2016/89

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833205267982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641461

83372300000

Date : 09-26-2016

BC19/987.1/170/0881665/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337230000-0

Collection Ref. Code : 1843-83-134-1

Customer Information----------

Name : JOHNDORF VENTURES CORPORATION

Premise Address : TUNGKOP,MINGLANILLA

TIN : 000-555-949-003

Metering Information----------

Meter No	:	0045EGS0	Pole No	:	0881665
Serial No	:	08671184	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	14951
Period From	:	08-25-2016	Prev Rdg	:	14871
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	103.23	Registered	:	3200
Conn Load	:	48000	Billed kWh	:	3200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,503.68
Transmission Charge	0.6049/kWh	1,935.68
System Loss Charge	0.8472/kWh	2,711.04
Sub-Total		22,150.40
Distribution Charges		
Distribution Charge	1.7506/kWh	5,601.92
Supply Charge	0.4118/kWh	1,317.76
Metering Charge	0.6989/kWh	2,236.48
	5.00/month	5.00
Sub-Total		9,161.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	289.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Sub-Total		289.66
Government Charges		
Franchise Tax - Local		158.00
Value Added Tax		
Generation		1,127.33
Transmission		52.99
System Loss		164.72
Distribution		1,099.34
Others		53.72
Universal Charge		
Missionary Electrification	0.1561/kWh	499.52
Environmental Charge	0.0025/kWh	8.00
NPC Stranded Contract Costs	0.1938/kWh	620.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	396.80
Sub-Total		4,180.58
CURRENT BILL - SEPTEMBER 2016		35,781.80
TOTAL AMOUNT DUE		35,780.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 607.60

Your monthly electricity consumption chart

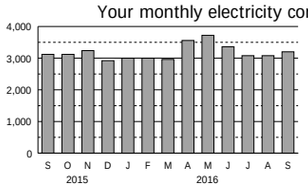

Avg Monthly Usage : 3,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,781.80		
Less : VAT	2,498.10		
Amount Net of VAT	33,283.70		
Less: BIR 2306	1,040.89		
BIR 2307	635.18	VATable Sales	33,283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,607.63	VAT Zero Rated Sales	0.00
Add : VAT	2,498.10	VAT Amount	2,498.10
TOTAL AMOUNT DUE	34,105.73	TOTAL SALES	35,781.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/170/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833205267982

JOHNDORF VENTURES CORPORATION

Premise Address : TUNGKOP,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-134-1	8337230000-0	10/09/2016	SEPTEMBER/2016	35,780.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83372300000

BC19/987.1/170/0/32/09-26-2016/89

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630809692200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655642

63081300004

Date : 09-26-2016

BC19/987.1/190/0923202/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308130000-4

Collection Ref. Code : 1835-89-287-6

Customer Information----------

Name : MARCIA GARMENTS CO INC

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2472 EGA0	Pole No	:	0923202
Serial No	:	09954561	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	14117
Period From	:	08-25-2016	Prev Rdg	:	13948
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	218.07	Registered	:	6760
Conn Load	:	27602	Billed kWh	:	6760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	36,976.52
Transmission Charge	0.5379/kWh	3,636.20
System Loss Charge	0.885/kWh	5,982.60
Sub-Total		46,595.32
Distribution Charges		
Distribution Charge	1.3692/kWh	9,255.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,241.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	611.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.81
Surcharge	0.02 of 69,566.50	1,391.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 41.24
Sub-Total		1,962.00
Government Charges		
Franchise Tax - Local		293.99
Value Added Tax		
Generation		2,381.52
Transmission		99.55
System Loss		366.28
Distribution		1,228.97
Others		270.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,055.24
Environmental Charge	0.0025/kWh	16.90
NPC Stranded Contract Costs	0.1938/kWh	1,310.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	838.24
Sub-Total		7,861.50
CURRENT BILL - SEPTEMBER 2016		66,660.23
TOTAL AMOUNT DUE		66,660.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 69,566.25

Your monthly electricity consumption chart

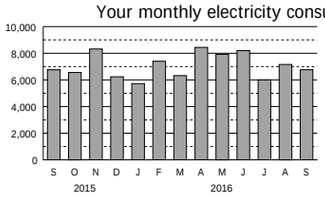

Avg Monthly Usage : 7,061.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,660.23		
Less : VAT	4,347.04		
Amount Net of VAT	62,313.19		
Less: BIR 2306	1,811.28		
BIR 2307	1,181.85	VATable Sales	62,313.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,320.06	VAT Zero Rated Sales	0.00
Add : VAT	4,347.04	VAT Amount	4,347.04
TOTAL AMOUNT DUE	63,667.10	TOTAL SALES	66,660.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/190/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630809692200

MARCIA GARMENTS CO INC

Premise Address : TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-287-6	6308130000-4	10/09/2016	SEPTEMBER/2016	66,660.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63081300004

BC19/987.1/190/0/32/09-26-2016/89

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266721198337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641500

26619118925

Date : 09-26-2016

BC19/987.1/206/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661911892-5

Collection Ref. Code : 1859-16-452-8

Customer Information----------

Name : FALL,MARIGEN MEDILO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1001002	Pole No	:	1313625
Serial No	:	13675367	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	870
Period From	:	08-25-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	37790	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,126.29
Transmission Charge	0.3425/kWh	383.60
System Loss Charge	0.8726/kWh	977.31
Sub-Total		7,487.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Surcharge	0.02 of 11,707.50	234.15
Sub-Total		335.53
Government Charges		
Franchise Tax - Local		55.16
Value Added Tax		
Generation		394.57
Transmission		10.51
System Loss		60.42
Distribution		385.16
Others		46.88
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,486.27
CURRENT BILL - SEPTEMBER 2016		12,518.66
TOTAL AMOUNT DUE		12,517.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 11,708.00

Your monthly electricity consumption chart

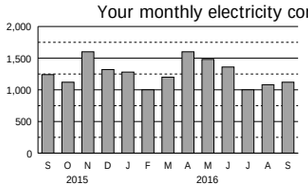

Avg Monthly Usage : 1,261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,518.66		
Less : VAT	897.54		
Amount Net of VAT	11,621.12		
Less: BIR 2306	373.99		
BIR 2307	221.75	VATable Sales	11,621.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,025.38	VAT Zero Rated Sales	0.00
Add : VAT	897.54	VAT Amount	897.54
TOTAL AMOUNT DUE	11,922.92	TOTAL SALES	12,518.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/206/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266721198337

FALL,MARIGEN MEDILO

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-452-8	2661911892-5	10/09/2016	SEPTEMBER/2016	12,517.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26619118925

BC19/987.1/206/0/32/09-26-2016/89

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727131352378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652002

72718995805

Date : 09-26-2016

BC19/987.1/207/1156333/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271899580-5

Collection Ref. Code : 1863-28-908-9

Customer Information----------

Name : STITES,NERISSA MARTINEZ

Premise Address : LOT 18 BLOCK 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124409	Pole No	:	1156333
Serial No	:	15675893	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	0
Period From	:	08-25-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	62668	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.90
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 13.00

Your monthly electricity consumption chart

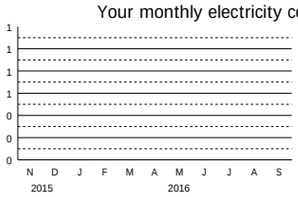

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/207/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727131352378

STITES,NERISSA MARTINEZ

Premise Address : LOT 18 BLOCK 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-908-9	7271899580-5	10/09/2016	SEPTEMBER/2016	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72718995805

BC19/987.1/207/0/32/09-26-2016/89

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783944677909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649939

78361526862

Date : 09-26-2016

BC19/987.1/209/1156172/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836152686-2

Collection Ref. Code : 1863-34-050-5

Customer Information----------

Name : TRIFUNOV,CHLINE DIAGON

Premise Address : BLK1 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142090	Pole No	:	1156172
Serial No	:	15676153	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	76
Period From	:	08-25-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	33198	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.6049/kWh	145.18
System Loss Charge	0.8472/kWh	203.33
Sub-Total		1,661.29
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		84.54
Transmission		3.97
System Loss		12.37
Distribution		83.01
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.12
CURRENT BILL - SEPTEMBER 2016		2,688.85
TOTAL AMOUNT DUE		2,688.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,556.00

Your monthly electricity consumption chart

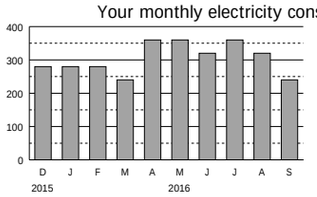

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.85		
Less : VAT	187.92		
Amount Net of VAT	2,500.93		
Less: BIR 2306	78.31		
BIR 2307	47.73	VATable Sales	2,500.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.89	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,562.81	TOTAL SALES	2,688.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/209/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783944677909

TRIFUNOV,CHLINE DIAGON

Premise Address : BLK1 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-050-5	7836152686-2	10/09/2016	SEPTEMBER/2016	2,688.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78361526862

BC19/987.1/209/0/32/09-26-2016/89

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221279369415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650540

22135111080

Date : 09-26-2016

BC19/987.1/210/1156235/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213511108-0

Collection Ref. Code : 1853-38-023-7

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : PHS I BLK 1 LOT 13,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	010095 EFS6	Pole No	:	1156235
Serial No	:	121435142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33942
Period From	:	08-25-2016	Prev Rdg	:	32648
No of Days	:	31	Diff Rdg	:	1294
Avg kWh/day	:	41.74	Registered	:	1294
Conn Load	:	1648	Billed kWh	:	1294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,078.05
Transmission Charge	0.3425/kWh	443.20
System Loss Charge	0.8726/kWh	1,129.14
Sub-Total		8,650.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		117.14
Government Charges		
Franchise Tax - Local		62.37
Value Added Tax		
Generation		455.86
Transmission		12.13
System Loss		69.82
Distribution		444.90
Others		21.54
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.46
Sub-Total		1,683.09
CURRENT BILL - SEPTEMBER 2016		14,158.15
TOTAL AMOUNT DUE		14,157.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 14,255.00

Your monthly electricity consumption chart

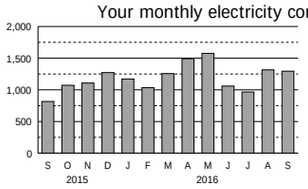

Avg Monthly Usage : 1,187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,158.15		
Less : VAT	1,004.25		
Amount Net of VAT	13,153.90		
Less: BIR 2306	418.45		
BIR 2307	250.75	VATable Sales	13,153.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,484.70	VAT Zero Rated Sales	0.00
Add : VAT	1,004.25	VAT Amount	1,004.25
TOTAL AMOUNT DUE	13,488.95	TOTAL SALES	14,158.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/210/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221279369415

CANEDO,ABELARDO JR. SELMA

Premise Address : PHS I BLK 1 LOT 13,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-023-7	2213511108-0	10/09/2016	SEPTEMBER/2016	14,157.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22135111080

BC19/987.1/210/0/32/09-26-2016/89

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824045982651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651232

82412788687

Date : 09-26-2016

BC19/987.1/211/1382472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241278868-7

Collection Ref. Code : 1863-62-182-2

Customer Information----------

Name : SORENSON,EPIFANIA PARDILLO

Premise Address : BLK 7 LOT 6,FONTE DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1123054	Pole No	:	1382472
Serial No	:	15676097	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	145
Period From	:	08-25-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	23238	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,907.49
Transmission Charge	0.3425/kWh	369.90
System Loss Charge	0.8726/kWh	942.41
Sub-Total		7,219.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	97.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		380.48
Transmission		10.12
System Loss		58.29
Distribution		371.42
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,404.86
CURRENT BILL - SEPTEMBER 2016		11,817.62
TOTAL AMOUNT DUE		11,817.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,841.00

Your monthly electricity consumption chart

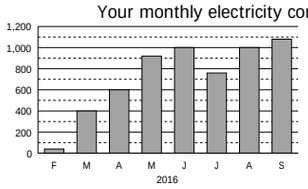

Avg Monthly Usage : 725.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,817.62		
Less : VAT	838.29		
Amount Net of VAT	10,979.33		
Less: BIR 2306	349.30		
BIR 2307	209.30	VATable Sales	10,979.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,420.73	VAT Zero Rated Sales	0.00
Add : VAT	838.29	VAT Amount	838.29
TOTAL AMOUNT DUE	11,259.02	TOTAL SALES	11,817.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/211/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824045982651

SORENSON,EPIFANIA PARDILLO

Premise Address : BLK 7 LOT 6,FONTE DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-182-2	8241278868-7	10/09/2016	SEPTEMBER/2016	11,817.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82412788687

BC19/987.1/211/0/32/09-26-2016/89

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686180612538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649838

68609756496

Date : 09-26-2016

BC19/987.1/211/1313380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860975649-6

Collection Ref. Code : 1859-89-791-6

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 8 FIRENZE HOUSE MODEL,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047672	Pole No	:	1313380
Serial No	:	13674975	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	117
Period From	:	08-25-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	28114	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,117.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,500.74
Transmission Charge	0.3425/kWh	219.20
System Loss Charge	0.8726/kWh	558.46
Sub-Total		4,278.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		225.47
Transmission		6.00
System Loss		34.53
Distribution		220.35
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		832.76
CURRENT BILL - SEPTEMBER 2016		7,005.33
TOTAL AMOUNT DUE		- 111.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 3, 2016 - 724.00

Your monthly electricity consumption chart

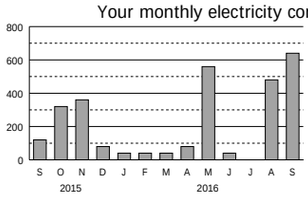

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.33		
Less : VAT	497.01		
Amount Net of VAT	6,508.32		
Less: BIR 2306	207.09		
BIR 2307	124.07	VATable Sales	6,508.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,177.16	VAT Zero Rated Sales	0.00
Add : VAT	497.01	VAT Amount	497.01
TOTAL AMOUNT DUE	6,674.17	TOTAL SALES	7,005.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/211/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686180612538

LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 8 FIRENZE HOUSE MODEL,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-791-6	6860975649-6	10/09/2016	SEPTEMBER/2016	- 111.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68609756496

BC19/987.1/211/0/32/09-26-2016/89

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779848283966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648358

77928638806

Date : 09-26-2016

BC19/987.1/212/1156172/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792863880-6

Collection Ref. Code : 1859-89-806-8

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 1 FIRENZE HOUSE MODEL,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047696	Pole No	:	1156172
Serial No	:	13674959	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	349
Period From	:	08-25-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	28114	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,813.51
Transmission Charge	0.3425/kWh	301.40
System Loss Charge	0.8726/kWh	767.89
Sub-Total		5,882.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		310.03
Transmission		8.25
System Loss		47.49
Distribution		302.75
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,144.83
CURRENT BILL - SEPTEMBER 2016		9,630.23
TOTAL AMOUNT DUE		9,629.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,807.00

Your monthly electricity consumption chart

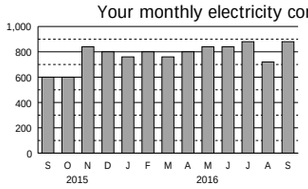

Avg Monthly Usage : 778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,630.23		
Less : VAT	683.17		
Amount Net of VAT	8,947.06		
Less: BIR 2306	284.65		
BIR 2307	170.56	VATable Sales	8,947.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,491.85	VAT Zero Rated Sales	0.00
Add : VAT	683.17	VAT Amount	683.17
TOTAL AMOUNT DUE	9,175.02	TOTAL SALES	9,630.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/212/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779848283966

LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 1 FIRENZE HOUSE MODEL,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-806-8	7792863880-6	10/09/2016	SEPTEMBER/2016	9,629.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77928638806

BC19/987.1/212/0/32/09-26-2016/89

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189438247894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652574

18952799106

Date : 09-26-2016

BC19/987.1/212/1156235/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895279910-6

Collection Ref. Code : 1859-89-797-5

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 10,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001035	Pole No	:	1156235
Serial No	:	13674992	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	448
Period From	:	08-25-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	28114	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,813.51
Transmission Charge	0.3425/kWh	301.40
System Loss Charge	0.8726/kWh	767.89
Sub-Total		5,882.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		310.03
Transmission		8.25
System Loss		47.49
Distribution		302.75
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,144.83
CURRENT BILL - SEPTEMBER 2016		9,630.23
TOTAL AMOUNT DUE		9,629.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,274.00

Your monthly electricity consumption chart

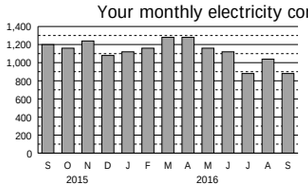

Avg Monthly Usage : 1,123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,630.23		
Less : VAT	683.17		
Amount Net of VAT	8,947.06		
Less: BIR 2306	284.65		
BIR 2307	170.56	VATable Sales	8,947.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,491.85	VAT Zero Rated Sales	0.00
Add : VAT	683.17	VAT Amount	683.17
TOTAL AMOUNT DUE	9,175.02	TOTAL SALES	9,630.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/212/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189438247894

LEYS,ARALYN LAMELA

Premise Address : BLOCK 3 LOT 10,FONTE DI VERSAILLES,MINGLANILLA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-797-5	1895279910-6	10/09/2016	SEPTEMBER/2016	9,629.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18952799106

BC19/987.1/212/0/32/09-26-2016/89

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609297045719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645804

60939709162

Date : 09-26-2016

BC19/987.1/213/1156172/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093970916-2

Collection Ref. Code : 1863-34-041-6

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 1 LOT 11,FONTE DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124370	Pole No	:	1156172
Serial No	:	15676071	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	128
Period From	:	08-25-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	33198	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,063.14
Transmission Charge	0.6049/kWh	338.74
System Loss Charge	0.8472/kWh	474.43
Sub-Total		3,876.31
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		197.29
Transmission		9.27
System Loss		28.82
Distribution		192.88
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		732.12
CURRENT BILL - SEPTEMBER 2016		6,266.45
TOTAL AMOUNT DUE		6,266.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,330.00

Your monthly electricity consumption chart

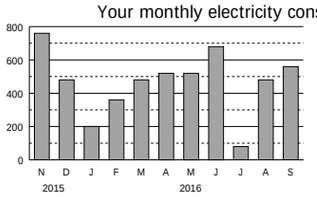

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,266.45		
Less : VAT	437.66		
Amount Net of VAT	5,828.79		
Less: BIR 2306	182.35		
BIR 2307	111.24	VATable Sales	5,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,535.20	VAT Zero Rated Sales	0.00
Add : VAT	437.66	VAT Amount	437.66
TOTAL AMOUNT DUE	5,972.86	TOTAL SALES	6,266.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/213/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609297045719

LEYS,ARALYN LAMELA

Premise Address : BLK 1 LOT 11,FONTE DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-041-6	6093970916-2	10/09/2016	SEPTEMBER/2016	6,266.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60939709162

BC19/987.1/213/0/32/09-26-2016/89

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924798837794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653050

92470629210

Date : 09-26-2016

BC19/987.1/215/1313394/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247062921-0

Collection Ref. Code : 1863-88-134-4

Customer Information----------

Name : COX,MYRNA LOPEZ

Premise Address : BLK 2,LOT 13,FONTE DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142114	Pole No	:	1313394
Serial No	:	15676165	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	91
Period From	:	08-25-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	64.52	Registered	:	2000
Conn Load	:	29668	Billed kWh	:	2000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,939.80
Transmission Charge	0.3425/kWh	685.00
System Loss Charge	0.8726/kWh	1,745.20
Sub-Total		13,370.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	180.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		181.04
Government Charges		
Franchise Tax - Local		96.39
Value Added Tax		
Generation		704.59
Transmission		18.76
System Loss		107.91
Distribution		687.31
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.00
Sub-Total		2,601.05
CURRENT BILL - SEPTEMBER 2016		21,879.69
TOTAL AMOUNT DUE		21,878.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 15,176.00

Your monthly electricity consumption chart

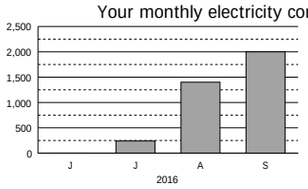

Avg Monthly Usage : 910.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,879.69		
Less : VAT	1,551.86		
Amount Net of VAT	20,327.83		
Less: BIR 2306	646.60		
BIR 2307	387.50	VATable Sales	20,327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,293.73	VAT Zero Rated Sales	0.00
Add : VAT	1,551.86	VAT Amount	1,551.86
TOTAL AMOUNT DUE	20,845.59	TOTAL SALES	21,879.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/215/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924798837794

COX,MYRNA LOPEZ

Premise Address : BLK 2,LOT 13,FONTE DE VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-134-4	9247062921-0	10/09/2016	SEPTEMBER/2016	21,878.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92470629210

BC19/987.1/215/0/32/09-26-2016/89

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172865874283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644445

17284298316

Date : 09-26-2016

BC19/987.1/220/1156165/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728429831-6

Collection Ref. Code : 1851-43-743-6

Customer Information----------

Name : BAGALACSA,ARTHUR MAGISTRADO

Premise Address : BLOCK2 LOT 21,FONTE DE VERSAILLES,TULAY

TIN : 215-284-311-000

Metering Information----------

Meter No	:	0658 EES0	Pole No	:	1156165
Serial No	:	13588680	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	589
Period From	:	08-25-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	37790	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,469.90
Transmission Charge	0.3425/kWh	342.50
System Loss Charge	0.8726/kWh	872.60
Sub-Total		6,685.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 33,625.50	672.51
Sub-Total		763.03
Government Charges		
Franchise Tax - Local		51.57
Value Added Tax		
Generation		352.31
Transmission		9.37
System Loss		53.97
Distribution		343.96
Others		97.75
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,385.33
CURRENT BILL - SEPTEMBER 2016		11,699.66
TOTAL AMOUNT DUE		11,699.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 33,625.71

Your monthly electricity consumption chart

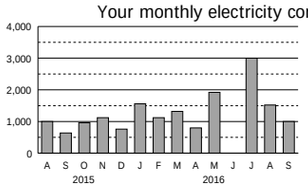

Avg Monthly Usage : 1,286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,699.66		
Less : VAT	857.36		
Amount Net of VAT	10,842.30		
Less: BIR 2306	357.26		
BIR 2307	207.32	VATable Sales	10,842.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,277.72	VAT Zero Rated Sales	0.00
Add : VAT	857.36	VAT Amount	857.36
TOTAL AMOUNT DUE	11,135.08	TOTAL SALES	11,699.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/220/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172865874283

BAGALACSA,ARTHUR MAGISTRADO

Premise Address : BLOCK2 LOT 21,FONTE DE VERSAILLES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-743-6	1728429831-6	10/09/2016	SEPTEMBER/2016	11,699.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17284298316

BC19/987.1/220/0/32/09-26-2016/89

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552084294516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650774

55253193191

Date : 09-26-2016

BC19/987.1/230/0880491/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525319319-1

Collection Ref. Code : 1851-43-641-3

Customer Information----------

Name : JOHNSON,SYLVIA ALTA

Premise Address : BLK 2 LOT 12 FONTE DE VERSAILLES

TIN :

Metering Information----------

Meter No	:	MTR1106329	Pole No	:	0880491
Serial No	:	14675808	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	175
Period From	:	08-25-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	24600	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		624.72
CURRENT BILL - SEPTEMBER 2016		5,255.39
TOTAL AMOUNT DUE		5,254.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,774.00

Your monthly electricity consumption chart

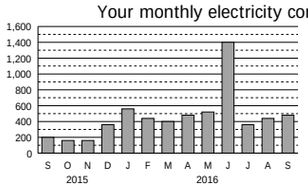

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.39		
Less : VAT	372.90		
Amount Net of VAT	4,882.49		
Less: BIR 2306	155.37		
BIR 2307	93.08	VATable Sales	4,882.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.04	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	5,006.94	TOTAL SALES	5,255.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/230/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552084294516

JOHNSON,SYLVIA ALTA

Premise Address : BLK 2 LOT 12 FONTE DE VERSAILLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-641-3	5525319319-1	10/09/2016	SEPTEMBER/2016	5,254.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55253193191

BC19/987.1/230/0/32/09-26-2016/89

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627347794680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654284

62701311045

Date : 09-26-2016

BC19/987.1/250/1156333/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270131104-5

Collection Ref. Code : 1851-43-809-2

Customer Information----------

Name : TOLBOLL,CORNELIA ESGANA

Premise Address : BLOCK 2 LOT19 FONTE DE VERSAILLES,TULAY

TIN :

Metering Information----------

Meter No	:	0626 EES0	Pole No	:	1156333
Serial No	:	13889520	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	319
Period From	:	08-25-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	37790	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15,132.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.68
CURRENT BILL - SEPTEMBER 2016		1,755.57
TOTAL AMOUNT DUE		- 13,376.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 13, 2016 - 15,000.00

Your monthly electricity consumption chart

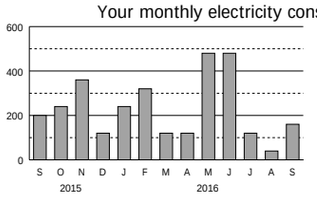

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.57		
Less : VAT	124.72		
Amount Net of VAT	1,630.85		
Less: BIR 2306	51.97		
BIR 2307	31.09	VATable Sales	1,630.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.79	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,672.51	TOTAL SALES	1,755.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/250/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627347794680

TOLBOLL,CORNELIA ESGANA

Premise Address : BLOCK 2 LOT19 FONTE DE VERSAILLES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-809-2	6270131104-5	10/09/2016	SEPTEMBER/2016	- 13,376.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62701311045

BC19/987.1/250/0/32/09-26-2016/89

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344559733581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3443427314 9

BILLING STATEMENT

1006647072

Date : 09-26-2016

BC19/987.1/260/1156361/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443427314-9

Collection Ref. Code : 1849-80-764-7

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : PHASE I BLOCK 2 LOT 20,FONTE DI VERSAILLES

TIN : 241-175-523-000

Metering Information----------

Meter No	:	0436 EGS0	Pole No	:	1156361
Serial No	:	09671851	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1428
Period From	:	08-25-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	28110	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23,348.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,688.70
Transmission Charge	0.3425/kWh	356.20
System Loss Charge	0.8726/kWh	907.50
Sub-Total		6,952.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	94.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		94.14
Government Charges		
Franchise Tax - Local		50.14
Value Added Tax		
Generation		366.38
Transmission		9.75
System Loss		56.11
Distribution		357.69
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,352.83
CURRENT BILL - SEPTEMBER 2016		11,380.12
TOTAL AMOUNT DUE		- 11,968.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 50,000.00

Your monthly electricity consumption chart

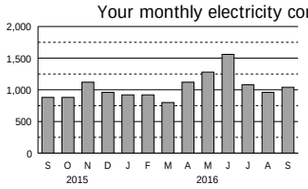

Avg Monthly Usage : 1,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,380.12		
Less : VAT	807.24		
Amount Net of VAT	10,572.88		
Less: BIR 2306	336.35		
BIR 2307	201.55	VATable Sales	10,572.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,034.98	VAT Zero Rated Sales	0.00
Add : VAT	807.24	VAT Amount	807.24
TOTAL AMOUNT DUE	10,842.22	TOTAL SALES	11,380.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/260/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344559733581

CANEDO,ABELARDO JR. SELMA

Premise Address : PHASE I BLOCK 2 LOT 20,FONTE DI VERSAILLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-764-7	3443427314-9	10/09/2016	SEPTEMBER/2016	- 11,968.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3443427314 9

BC19/987.1/260/0/32/09-26-2016/89

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998185018445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654329

99815360385

Date : 09-26-2016

BC19/987.1/270/1156340/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981536038-5

Collection Ref. Code : 1851-43-686-3

Customer Information----------

Name : BANZON,MARJORIE SULIT

Premise Address : PHASE 1 BLOCK 5 LOT 1,FONTE DE VERSAILLES

TIN :

Metering Information----------

Meter No	:	0618 EES0	Pole No	:	1156340
Serial No	:	13889604	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	557
Period From	:	08-25-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	28400	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		624.72
CURRENT BILL - SEPTEMBER 2016		5,255.39
TOTAL AMOUNT DUE		5,255.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,773.19

Your monthly electricity consumption chart

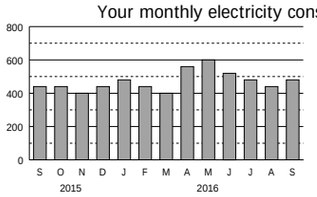

Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.39		
Less : VAT	372.90		
Amount Net of VAT	4,882.49		
Less: BIR 2306	155.37		
BIR 2307	93.08	VATable Sales	4,882.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.04	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	5,006.94	TOTAL SALES	5,255.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/270/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998185018445

BANZON,MARJORIE SULIT

Premise Address : PHASE 1 BLOCK 5 LOT 1,FONTE DE VERSAILLES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-686-3	9981536038-5	10/09/2016	SEPTEMBER/2016	5,255.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99815360385

BC19/987.1/270/0/32/09-26-2016/89

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249679326404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649348

24943524314

Date : 09-26-2016

BC19/987.1/271/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494352431-4

Collection Ref. Code : 1861-20-155-9

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 3,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030398	Pole No	:	1313583
Serial No	:	13674925	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	391
Period From	:	08-25-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	24990	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,032.31
Transmission Charge	0.3425/kWh	315.10
System Loss Charge	0.8726/kWh	802.79
Sub-Total		6,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		44.35
Value Added Tax		
Generation		324.11
Transmission		8.63
System Loss		49.65
Distribution		316.49
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,196.84
CURRENT BILL - SEPTEMBER 2016		10,067.72
TOTAL AMOUNT DUE		10,067.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,107.00

Your monthly electricity consumption chart

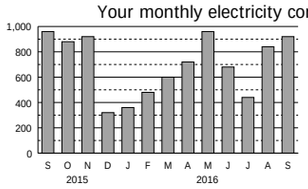

Avg Monthly Usage : 698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,067.72		
Less : VAT	714.20		
Amount Net of VAT	9,353.52		
Less: BIR 2306	297.58		
BIR 2307	178.30	VATable Sales	9,353.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,877.64	VAT Zero Rated Sales	0.00
Add : VAT	714.20	VAT Amount	714.20
TOTAL AMOUNT DUE	9,591.84	TOTAL SALES	10,067.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/271/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249679326404

LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 3,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-155-9	2494352431-4	10/09/2016	SEPTEMBER/2016	10,067.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24943524314

BC19/987.1/271/0/32/09-26-2016/89

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549370604128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649486

54910015160

Date : 09-26-2016

BC19/987.1/273/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491001516-0

Collection Ref. Code : 1859-49-797-7

Customer Information----------

Name : RUEHLE,JUERGEN WOLF-PETER

Premise Address : BLK 2 LOT 11,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1067 EGS0	Pole No	:	1313625
Serial No	:	13674711	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	526
Period From	:	08-25-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	31811	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,001.47
Transmission Charge	0.3425/kWh	438.40
System Loss Charge	0.8726/kWh	1,116.93
Sub-Total		8,556.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	115.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		61.70
Value Added Tax		
Generation		450.94
Transmission		12.00
System Loss		69.06
Distribution		440.10
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,664.90
CURRENT BILL - SEPTEMBER 2016		14,005.02
TOTAL AMOUNT DUE		14,005.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 12,574.68

Your monthly electricity consumption chart

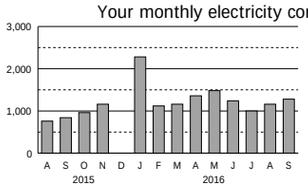

Avg Monthly Usage : 1,215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,005.02		
Less : VAT	993.41		
Amount Net of VAT	13,011.61		
Less: BIR 2306	413.92		
BIR 2307	248.04	VATable Sales	13,011.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,349.65	VAT Zero Rated Sales	0.00
Add : VAT	993.41	VAT Amount	993.41
TOTAL AMOUNT DUE	13,343.06	TOTAL SALES	14,005.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/273/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549370604128

RUEHLE,JUERGEN WOLF-PETER

Premise Address : BLK 2 LOT 11,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-797-7	5491001516-0	10/09/2016	SEPTEMBER/2016	14,005.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54910015160

BC19/987.1/273/0/32/09-26-2016/89

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604402001292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643709

60428388874

Date : 09-26-2016

BC19/987.1/274/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042838887-4

Collection Ref. Code : 1861-20-170-2

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 2,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030401	Pole No	:	1313583
Serial No	:	13674928	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	222
Period From	:	08-25-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	24990	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,063.14
Transmission Charge	0.3425/kWh	191.80
System Loss Charge	0.8726/kWh	488.66
Sub-Total		3,743.60
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		197.29
Transmission		5.25
System Loss		30.23
Distribution		192.88
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		728.77
CURRENT BILL - SEPTEMBER 2016		6,130.39
TOTAL AMOUNT DUE		6,129.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,507.00

Your monthly electricity consumption chart

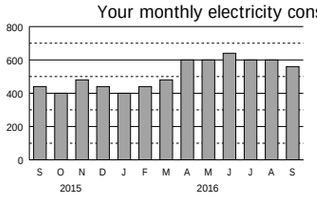

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.39		
Less : VAT	434.97		
Amount Net of VAT	5,695.42		
Less: BIR 2306	181.25		
BIR 2307	108.57	VATable Sales	5,695.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,405.60	VAT Zero Rated Sales	0.00
Add : VAT	434.97	VAT Amount	434.97
TOTAL AMOUNT DUE	5,840.57	TOTAL SALES	6,130.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/274/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604402001292

LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 2,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-170-2	6042838887-4	10/09/2016	SEPTEMBER/2016	6,129.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60428388874

BC19/987.1/274/0/32/09-26-2016/89

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875735160510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645307

87534429318

Date : 09-26-2016

BC19/987.1/275/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753442931-8

Collection Ref. Code : 1859-34-491-7

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : LOT 4 BLOCK 3 RUE DUFETEL,FONTE DI VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025271	Pole No	:	1313583
Serial No	:	13675026	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	283
Period From	:	08-25-2016	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	27000	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		624.72
CURRENT BILL - SEPTEMBER 2016		5,255.39
TOTAL AMOUNT DUE		5,255.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,773.00

Your monthly electricity consumption chart

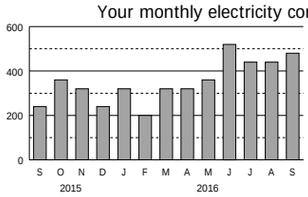

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.39		
Less : VAT	372.90		
Amount Net of VAT	4,882.49		
Less: BIR 2306	155.37		
BIR 2307	93.08	VATable Sales	4,882.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.04	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	5,006.94	TOTAL SALES	5,255.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/275/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875735160510

LEYS,ARALYN LAMELA

Premise Address : LOT 4 BLOCK 3 RUE DUFETEL,FONTE DI VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-491-7	8753442931-8	10/09/2016	SEPTEMBER/2016	5,255.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87534429318

BC19/987.1/275/0/32/09-26-2016/89

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334895388687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3342447505

1006642521
Date : 09-26-2016
BC19/987.1/276/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344244750-5
Collection Ref. Code : 1859-84-695-5

Customer Information----------
Name : LEYS,ARALYN LAMELA
Premise Address : F1-035 LOT 3 BLOCK 2,FONTI DEVERSAILLES,TULAY,MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1048296	Pole No	:	1313583
Serial No	:	126815785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11578
Period From	:	08-25-2016	Prev Rdg	:	11009
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	436	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,112.37
Transmission Charge	0.3425/kWh	194.88
System Loss Charge	0.8726/kWh	496.51
Sub-Total		3,803.76
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		200.44
Transmission		5.34
System Loss		30.72
Distribution		195.97
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		740.45
CURRENT BILL - SEPTEMBER 2016		6,228.79
TOTAL AMOUNT DUE		6,228.03

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 7,862.00

Your monthly electricity consumption chart

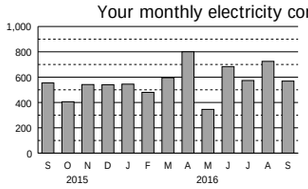

Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,228.79		
Less : VAT	441.94		
Amount Net of VAT	5,786.85		
Less: BIR 2306	184.15		
BIR 2307	110.32	VATable Sales	5,786.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,492.38	VAT Zero Rated Sales	0.00
Add : VAT	441.94	VAT Amount	441.94
TOTAL AMOUNT DUE	5,934.32	TOTAL SALES	6,228.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/276/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334895388687

LEYS,ARALYN LAMELA
Premise Address : F1-035 LOT 3 BLOCK 2,FONTI DEVERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-695-5	3344244750-5	10/09/2016	SEPTEMBER/2016	6,228.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3342447505 BC19/987.1/276/0/32/09-26-2016/89 7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448569966921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648388

4482645842

Date : 09-26-2016

BC19/987.1/277/1313625/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482645842-2

Collection Ref. Code : 1859-84-686-6

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : F1-034 BLOCK 2 LOT 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048195	Pole No	:	1313625
Serial No	:	126816493	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11163
Period From	:	08-25-2016	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	436	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,353.05
Transmission Charge	0.3425/kWh	209.95
System Loss Charge	0.8726/kWh	534.90
Sub-Total		4,097.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		215.95
Transmission		5.75
System Loss		33.08
Distribution		211.08
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		797.66
CURRENT BILL - SEPTEMBER 2016		6,710.03
TOTAL AMOUNT DUE		6,710.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,127.00

Your monthly electricity consumption chart

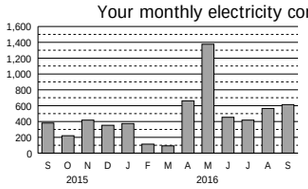

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,710.03		
Less : VAT	476.07		
Amount Net of VAT	6,233.96		
Less: BIR 2306	198.35		
BIR 2307	118.84	VATable Sales	6,233.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.77	VAT Zero Rated Sales	0.00
Add : VAT	476.07	VAT Amount	476.07
TOTAL AMOUNT DUE	6,392.84	TOTAL SALES	6,710.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/277/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448569966921

LEYS,ARALYN LAMELA

Premise Address : F1-034 BLOCK 2 LOT 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-686-6	4482645842-2	10/09/2016	SEPTEMBER/2016	6,710.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4482645422

BC19/987.1/277/0/32/09-26-2016/89

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562540642534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56233004524

1006655146
Date : 09-26-2016
BC19/987.1/278/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623300452-4
Collection Ref. Code : 1859-84-701-3

Customer Information----------
Name : LEYS,ARALYN LAMELA
Premise Address : F1 036 BLOCK 2 LOT 4,FONTI DE VERSAILLES,TULAY, MINGLANILLA
TIN :

Metering Information----------

Meter No	:	MTR1048330	Pole No	:	1313583
Serial No	:	126816650	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12688
Period From	:	08-25-2016	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	436	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		558.41
CURRENT BILL - SEPTEMBER 2016		4,697.61
TOTAL AMOUNT DUE		4,696.79

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 8,420.00

Your monthly electricity consumption chart

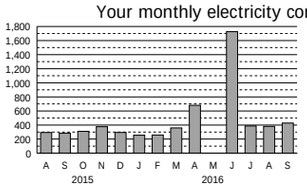

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.61		
Less : VAT	333.34		
Amount Net of VAT	4,364.27		
Less: BIR 2306	138.89		
BIR 2307	83.20	VATable Sales	4,364.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,142.18	VAT Zero Rated Sales	0.00
Add : VAT	333.34	VAT Amount	333.34
TOTAL AMOUNT DUE	4,475.52	TOTAL SALES	4,697.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/278/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562540642534

LEYS,ARALYN LAMELA
Premise Address : F1 036 BLOCK 2 LOT 4,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-701-3	5623300452-4	10/09/2016	SEPTEMBER/2016	4,696.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56233004524 BC19/987.1/278/0/32/09-26-2016/89 7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045572844888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646837

04571835174

Date : 09-26-2016

BC19/987.1/280/1156361/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457183517-4

Collection Ref. Code : 1851-43-767-3

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : ALESSANDRA PHASE 1,FONTE DE VERSAILLES,TULAY

TIN :

Metering Information----------

Meter No	:	0753 EES0	Pole No	:	1156361
Serial No	:	13889559	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	937
Period From	:	08-25-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	37790	Billed kWh	:	1640

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P6,115.23.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,970.64
Transmission Charge	0.3425/kWh	561.70
System Loss Charge	0.8726/kWh	1,431.06
Sub-Total		10,963.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	148.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		148.46
Government Charges		
Franchise Tax - Local		79.05
Value Added Tax		
Generation		577.76
Transmission		15.38
System Loss		88.47
Distribution		563.70
Others		27.30
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,132.95
CURRENT BILL - SEPTEMBER 2016		17,942.34
TOTAL AMOUNT DUE		17,942.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 17,342.00

Your monthly electricity consumption chart

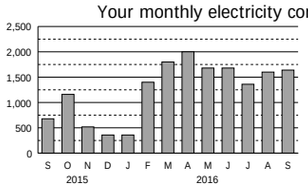

Avg Monthly Usage : 1,249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,942.34		
Less : VAT	1,272.61		
Amount Net of VAT	16,669.73		
Less: BIR 2306	530.24		
BIR 2307	317.77	VATable Sales	16,669.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,821.72	VAT Zero Rated Sales	0.00
Add : VAT	1,272.61	VAT Amount	1,272.61
TOTAL AMOUNT DUE	17,094.33	TOTAL SALES	17,942.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/280/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045572844888

LEYS,ARALYN LAMELA

Premise Address : ALESSANDRA PHASE 1,FONTE DE VERSAILLES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-767-3	0457183517-4	10/09/2016	SEPTEMBER/2016	17,942.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04571835174

BC19/987.1/280/0/32/09-26-2016/89

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811396199051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645597

81156062978

Date : 09-26-2016

BC19/987.1/281/1313380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115606297-8

Collection Ref. Code : 1861-76-497-9

Customer Information----------

Name : EICHLER,AVELINA CORTEZ

Premise Address : BLK2 LOT14 RUE JOUEVENCEL ST.,FONTE DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113358	Pole No	:	1313380
Serial No	:	15676064	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	64
Period From	:	08-25-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	27925	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.68
CURRENT BILL - SEPTEMBER 2016		1,755.57
TOTAL AMOUNT DUE		1,744.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,740.00

Your monthly electricity consumption chart

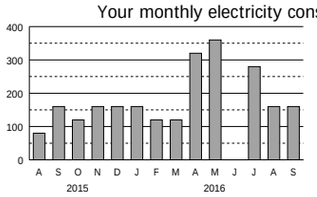

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.57		
Less : VAT	124.72		
Amount Net of VAT	1,630.85		
Less: BIR 2306	51.97		
BIR 2307	31.09	VATable Sales	1,630.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.79	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,672.51	TOTAL SALES	1,755.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/281/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811396199051

EICHLER,AVELINA CORTEZ

Premise Address : BLK2 LOT14 RUE JOUEVENCEL ST.,FONTE DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-497-9	8115606297-8	10/09/2016	SEPTEMBER/2016	1,744.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81156062978

BC19/987.1/281/0/32/09-26-2016/89

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637476361742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643553

63790949737

Date : 09-26-2016

BC19/987.1/282/1156403/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379094973-7

Collection Ref. Code : 1861-66-257-2

Customer Information----------

Name : FOGARTY,ADELA DUMALAG

Premise Address : BLOCK 1 LOT 16 AVENUE DE PARIS,FONTE DI VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113131	Pole No	:	1156403
Serial No	:	15675985	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	90
Period From	:	08-25-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	26556	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		312.69
CURRENT BILL - SEPTEMBER 2016		2,630.53
TOTAL AMOUNT DUE		2,630.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,739.00

Your monthly electricity consumption chart

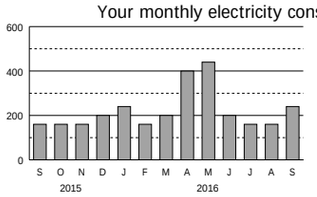

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.53		
Less : VAT	186.77		
Amount Net of VAT	2,443.76		
Less: BIR 2306	77.81		
BIR 2307	46.59	VATable Sales	2,443.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.36	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,506.13	TOTAL SALES	2,630.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/282/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637476361742

FOGARTY,ADELA DUMALAG

Premise Address : BLOCK 1 LOT 16 AVENUE DE PARIS,FONTE DI VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-257-2	6379094973-7	10/09/2016	SEPTEMBER/2016	2,630.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63790949737

BC19/987.1/282/0/32/09-26-2016/89

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805961538994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643548

80548197534

Date : 09-26-2016

BC19/987.1/285/1313583/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054819753-4

Collection Ref. Code : 1861-20-176-1

Customer Information----------

Name : LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 7,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030400	Pole No	:	1313583
Serial No	:	13674927	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	198
Period From	:	08-25-2016	Prev Rdg	:	187
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	24990	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.3425/kWh	150.70
System Loss Charge	0.8726/kWh	383.94
Sub-Total		2,941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		154.99
Transmission		4.13
System Loss		23.72
Distribution		151.68
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		572.69
CURRENT BILL - SEPTEMBER 2016		4,817.89
TOTAL AMOUNT DUE		4,817.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,473.00

Your monthly electricity consumption chart

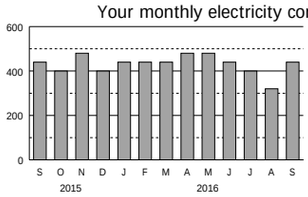

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.89		
Less : VAT	341.85		
Amount Net of VAT	4,476.04		
Less: BIR 2306	142.44		
BIR 2307	85.33	VATable Sales	4,476.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.27	VAT Zero Rated Sales	0.00
Add : VAT	341.85	VAT Amount	341.85
TOTAL AMOUNT DUE	4,590.12	TOTAL SALES	4,817.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/285/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805961538994

LEYS,ARALYN LAMELA

Premise Address : BLK 3 LOT 7,FONTI DE VERSAILLES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-176-1	8054819753-4	10/09/2016	SEPTEMBER/2016	4,817.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80548197534

BC19/987.1/285/0/32/09-26-2016/89

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622654161423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651937

62232983908

Date : 09-26-2016

BC19/987.1/290/1500410/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223298390-8

Collection Ref. Code : 1859-88-308-7

Customer Information----------

Name : PRIMARY STRUCTURES CORPORATION

Premise Address : TULAY,MINGLANILLA

TIN : 000-309-963-000

Metering Information----------

Meter No	:	MTR1044155	Pole No	:	1500410
Serial No	:	13965979	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1012
Period From	:	08-25-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	120.00	Registered	:	3720
Conn Load	:	62490	Billed kWh	:	3720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,348.03
Transmission Charge	0.5379/kWh	2,000.99
System Loss Charge	0.885/kWh	3,292.20
Sub-Total		25,641.22
Distribution Charges		
Distribution Charge	1.3692/kWh	5,093.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,079.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	336.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.69
Sub-Total		314.05
Government Charges		
Franchise Tax - Local		160.17
Value Added Tax		
Generation		1,310.53
Transmission		54.79
System Loss		201.55
Distribution		729.48
Others		56.91
Universal Charge		
Missionary Electrification	0.1561/kWh	580.69
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.28
Sub-Total		4,285.64
CURRENT BILL - SEPTEMBER 2016		36,319.95
TOTAL AMOUNT DUE		36,319.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 35,610.20

Your monthly electricity consumption chart

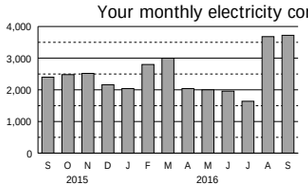

Avg Monthly Usage : 2,495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,319.95		
Less : VAT	2,353.26		
Amount Net of VAT	33,966.69		
Less: BIR 2306	980.52		
BIR 2307	643.89	VATable Sales	33,966.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,342.28	VAT Zero Rated Sales	0.00
Add : VAT	2,353.26	VAT Amount	2,353.26
TOTAL AMOUNT DUE	34,695.54	TOTAL SALES	36,319.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/290/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622654161423

PRIMARY STRUCTURES CORPORATION

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-308-7	6223298390-8	10/09/2016	SEPTEMBER/2016	36,319.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62232983908

BC19/987.1/290/0/32/09-26-2016/89

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225055429961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652040

22582300004

Date : 09-26-2016

BC19/987.1/300/1069350/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258230000-4

Collection Ref. Code : 1845-21-578-8

Customer Information----------

Name : GO,MARK JOEL NAZARENO

Premise Address : WARD II, POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0985 EGS0	Pole No	:	1069350
Serial No	:	13674521	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	2146
Period From	:	08-25-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	438.71	Registered	:	13600
Conn Load	:	75000	Billed kWh	:	13600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	74,390.64
Transmission Charge	0.6049/kWh	8,226.64
System Loss Charge	0.8472/kWh	11,521.92
Sub-Total		94,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	23,808.16
Supply Charge	0.4118/kWh	5,600.48
Metering Charge	0.6989/kWh	9,505.04
	5.00/month	5.00
Sub-Total		38,918.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,229.44
Senior Citizen Subsidy Charge	0.00012/kWh	1.63
Sub-Total		1,231.07
Government Charges		
Franchise Tax - Local		671.44
Value Added Tax		
Generation		4,791.21
Transmission		225.24
System Loss		700.02
Distribution		4,670.24
Others		228.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2,122.96
Environmental Charge	0.0025/kWh	34.00
NPC Stranded Contract Costs	0.1938/kWh	2,635.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,686.40
Sub-Total		17,765.49
CURRENT BILL - SEPTEMBER 2016		152,054.44
TOTAL AMOUNT DUE		152,054.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 163,302.40

Your monthly electricity consumption chart

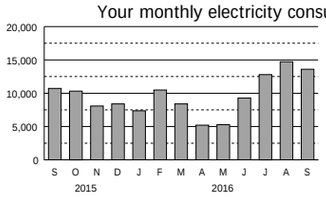

Avg Monthly Usage : 9,587.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,054.44		
Less : VAT	10,615.01		
Amount Net of VAT	141,439.43		
Less: BIR 2306	4,422.93		
BIR 2307	2,699.21	VATable Sales	141,439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134,317.29	VAT Zero Rated Sales	0.00
Add : VAT	10,615.01	VAT Amount	10,615.01
TOTAL AMOUNT DUE	144,932.30	TOTAL SALES	152,054.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/300/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225055429961

GO,MARK JOEL NAZARENO

Premise Address : WARD II, POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-578-8	2258230000-4	10/09/2016	SEPTEMBER/2016	152,054.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22582300004

BC19/987.1/300/0/32/09-26-2016/89

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831353090700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653690

83102300007

Date : 09-26-2016

BC19/987.1/310/1125271/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310230000-7

Collection Ref. Code : 1841-75-233-9

Customer Information----------

Name : MERCURY DRUG CORPORATION

Premise Address : NEAR JOLLIBEE, HIGHWAY,MINGLANILLA

TIN : 000-388-474-000

Metering Information----------

Meter No	:	1826ETA0	Pole No	:	1125271
Serial No	:	05975515	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	16097
Period From	:	08-25-2016	Prev Rdg	:	15950
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	189.68	Registered	:	5880
Conn Load	:	59640	Billed kWh	:	5880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,163.01
Transmission Charge	0.5379/kWh	3,162.85
System Loss Charge	0.885/kWh	5,203.80
Sub-Total		40,529.66
Distribution Charges		
Distribution Charge	1.3692/kWh	8,050.90
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,036.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	531.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.87
Sub-Total		496.39
Government Charges		
Franchise Tax - Local		250.31
Value Added Tax		
Generation		2,071.49
Transmission		86.60
System Loss		318.60
Distribution		1,084.38
Others		89.60
Universal Charge		
Missionary Electrification	0.1561/kWh	917.87
Environmental Charge	0.0025/kWh	14.70
NPC Stranded Contract Costs	0.1938/kWh	1,139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	729.12
Sub-Total		6,702.21
CURRENT BILL - SEPTEMBER 2016		56,764.78
TOTAL AMOUNT DUE		56,764.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 55,110.65

Your monthly electricity consumption chart

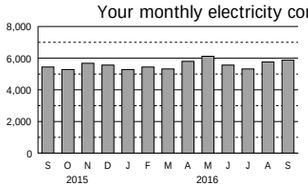

Avg Monthly Usage : 5,572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,764.78		
Less : VAT	3,650.67		
Amount Net of VAT	53,114.11		
Less: BIR 2306	1,521.12		
BIR 2307	1,006.26	VATable Sales	53,114.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,586.73	VAT Zero Rated Sales	0.00
Add : VAT	3,650.67	VAT Amount	3,650.67
TOTAL AMOUNT DUE	54,237.40	TOTAL SALES	56,764.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/310/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831353090700

MERCURY DRUG CORPORATION

Premise Address : NEAR JOLLIBEE, HIGHWAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-233-9	8310230000-7	10/09/2016	SEPTEMBER/2016	56,764.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83102300007

BC19/987.1/310/0/32/09-26-2016/89

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338470141664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644515

33851300005

Date : 09-26-2016

BC19/987.1/330/0878623/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385130000-5

Collection Ref. Code : 1835-33-974-3

Customer Information----------

Name : GO,ROBERT L

Premise Address : PRINCE WHSE 2ND FLOOR,MINGLANILLA PUB MKT,000000000

TIN :

Metering Information----------

Meter No	:	2731 EGA0	Pole No	:	0878623
Serial No	:	12962356	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	5899
Period From	:	08-25-2016	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	864.52	Registered	:	26800
Conn Load	:	60000	Billed kWh	:	26800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	146,593.32
Transmission Charge	0.5379/kWh	14,415.72
System Loss Charge	0.885/kWh	23,718.00
Sub-Total		184,727.04
Distribution Charges		
Distribution Charge	1.3692/kWh	36,694.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		37,680.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2,422.72
Senior Citizen Subsidy Charge	0.00012/kWh	3.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 163.48
Sub-Total		2,262.46
Government Charges		
Franchise Tax - Local		1,123.33
Value Added Tax		
Generation		9,441.52
Transmission		394.70
System Loss		1,452.13
Distribution		4,521.62
Others		406.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4,183.48
Environmental Charge	0.0025/kWh	67.00
NPC Stranded Contract Costs	0.1938/kWh	5,193.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,323.20
Sub-Total		30,107.11
CURRENT BILL - SEPTEMBER 2016		254,776.79
TOTAL AMOUNT DUE		254,776.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 264,365.50

Your monthly electricity consumption chart

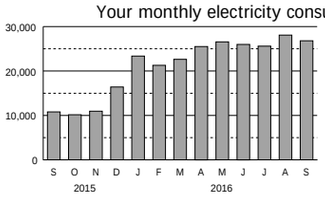

Avg Monthly Usage : 21,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254,776.79		
Less : VAT	16,216.26		
Amount Net of VAT	238,560.53		
Less: BIR 2306	6,756.80		
BIR 2307	4,515.86	VATable Sales	238,560.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227,287.87	VAT Zero Rated Sales	0.00
Add : VAT	16,216.26	VAT Amount	16,216.26
TOTAL AMOUNT DUE	243,504.13	TOTAL SALES	254,776.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/330/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338470141664

GO,ROBERT L

Premise Address : PRINCE WHSE 2ND FLOOR,MINGLANILLA PUB MKT,000000000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-33-974-3	3385130000-5	10/09/2016	SEPTEMBER/2016	254,776.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33851300005

BC19/987.1/330/0/32/09-26-2016/89

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688971591775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650982

68861300009

Date : 09-26-2016

BC19/987.1/340/0878924/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886130000-9

Collection Ref. Code : 1835-61-323-3

Customer Information----------

Name : PALAWAN BANK

Premise Address : POB WARD I MINGLANILLA,C/O MONDRAGON ERIC

TIN :

Metering Information----------

Meter No	:	MTR1000823	Pole No	:	0878924
Serial No	:	13675074	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1015
Period From	:	08-25-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	23058	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,563.88
Transmission Charge	0.6049/kWh	725.88
System Loss Charge	0.8472/kWh	1,016.64
Sub-Total		8,306.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	108.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		59.27
Value Added Tax		
Generation		422.74
Transmission		19.87
System Loss		61.77
Distribution		412.63
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,568.11
CURRENT BILL - SEPTEMBER 2016		13,421.69
TOTAL AMOUNT DUE		13,421.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 14,205.00

Your monthly electricity consumption chart

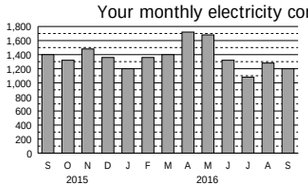

Avg Monthly Usage : 1,369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,421.69		
Less : VAT	937.16		
Amount Net of VAT	12,484.53		
Less: BIR 2306	390.50		
BIR 2307	238.26	VATable Sales	12,484.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,855.77	VAT Zero Rated Sales	0.00
Add : VAT	937.16	VAT Amount	937.16
TOTAL AMOUNT DUE	12,792.93	TOTAL SALES	13,421.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/340/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688971591775

PALAWAN BANK

Premise Address : POB WARD I MINGLANILLA,C/O MONDRAGON ERIC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-323-3	6886130000-9	10/09/2016	SEPTEMBER/2016	13,421.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68861300009

BC19/987.1/340/0/32/09-26-2016/89

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544967869228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646265

54469903675

Date : 09-26-2016

BC19/987.1/345/1566973/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446990367-5

Collection Ref. Code : 1861-44-662-4

Customer Information----------

Name : PRIMARY PROPERTIES CORP.

Premise Address : POB. WARD 1,MINGLANILLA

TIN : 004-260-721-000

Metering Information----------

Meter No	:	MTR1123131	Pole No	:	1566973
Serial No	:	15971503	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	529
Period From	:	08-25-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	98.07	Registered	:	3040
Conn Load	:	77560	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,628.50
Transmission Charge	0.6049/kWh	1,838.90
System Loss Charge	0.8472/kWh	2,575.49
Sub-Total		21,042.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,321.82
Supply Charge	0.4118/kWh	1,251.87
Metering Charge	0.6989/kWh	2,124.66
	5.00/month	5.00
Sub-Total		8,703.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	274.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Sub-Total		275.18
Government Charges		
Franchise Tax - Local		150.11
Value Added Tax		
Generation		1,070.97
Transmission		50.35
System Loss		156.47
Distribution		1,044.40
Others		51.03
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		3,971.58
CURRENT BILL - SEPTEMBER 2016		33,993.00
TOTAL AMOUNT DUE		33,993.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 143,876.10

Your monthly electricity consumption chart

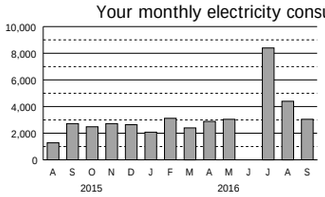

Avg Monthly Usage : 3,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,993.00		
Less : VAT	2,373.22		
Amount Net of VAT	31,619.78		
Less: BIR 2306	988.84		
BIR 2307	603.43	VATable Sales	31,619.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,027.51	VAT Zero Rated Sales	0.00
Add : VAT	2,373.22	VAT Amount	2,373.22
TOTAL AMOUNT DUE	32,400.73	TOTAL SALES	33,993.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/345/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544967869228

PRIMARY PROPERTIES CORP.

Premise Address : POB. WARD 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-662-4	5446990367-5	10/09/2016	SEPTEMBER/2016	33,993.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54469903675

BC19/987.1/345/0/32/09-26-2016/89

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725089562940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651250

72522300002

Date : 09-26-2016

BC19/987.1/350/0878805/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252230000-2

Collection Ref. Code : 1843-24-362-8

Customer Information----------

Name : ADLAWAN,DOLORES L

Premise Address : POB WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143EES0	Pole No	:	0878805
Serial No	:	08165841	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	4539
Period From	:	08-25-2016	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	69.68	Registered	:	2160
Conn Load	:	76000	Billed kWh	:	2160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,814.98
Transmission Charge	0.6049/kWh	1,306.58
System Loss Charge	0.8472/kWh	1,829.95
Sub-Total		14,951.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,781.30
Supply Charge	0.4118/kWh	889.49
Metering Charge	0.6989/kWh	1,509.62
	5.00/month	5.00
Sub-Total		6,185.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	195.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Surcharge	0.02 of 24,855.00	497.10
Sub-Total		692.62
Government Charges		
Franchise Tax - Local		109.15
Value Added Tax		
Generation		760.96
Transmission		35.78
System Loss		111.19
Distribution		742.25
Others		96.21
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.84
Sub-Total		2,884.57
CURRENT BILL - SEPTEMBER 2016		24,714.11
TOTAL AMOUNT DUE		24,714.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 24,855.14

Your monthly electricity consumption chart

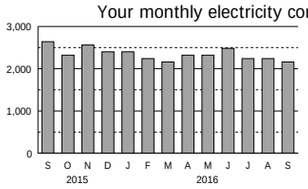

Avg Monthly Usage : 2,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,714.11		
Less : VAT	1,746.39		
Amount Net of VAT	22,967.72		
Less: BIR 2306	727.66		
BIR 2307	438.77	VATable Sales	22,967.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,801.29	VAT Zero Rated Sales	0.00
Add : VAT	1,746.39	VAT Amount	1,746.39
TOTAL AMOUNT DUE	23,547.68	TOTAL SALES	24,714.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/350/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725089562940

ADLAWAN,DOLORES L

Premise Address : POB WARD 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-362-8	7252230000-2	10/09/2016	SEPTEMBER/2016	24,714.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72522300002

BC19/987.1/350/0/32/09-26-2016/89

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664263247994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654834

66403300008

Date : 09-26-2016

BC19/987.1/360/1064215/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640330000-8

Collection Ref. Code : 1841-46-008-7

Customer Information----------

Name : UV INC. GULLAS HIGH MINGLANILLA CEBU BRAN

Premise Address : TIBER, POBLACION,,WARD 1,MINGLANILLA

TIN : 000-565-868-000

Metering Information----------

Meter No	:	MTR1000837	Pole No	:	1064215
Serial No	:	13675069	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	4295
Period From	:	08-25-2016	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	255.48	Registered	:	7920
Conn Load	:	32060	Billed kWh	:	7920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43,321.61
Transmission Charge	0.6049/kWh	4,790.81
System Loss Charge	0.8472/kWh	6,709.82
Sub-Total		54,822.24
Distribution Charges		
Distribution Charge	1.7506/kWh	13,864.75
Supply Charge	0.4118/kWh	3,261.46
Metering Charge	0.6989/kWh	5,535.29
	5.00/month	5.00
Sub-Total		22,666.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	715.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.95
Surcharge	0.02 of 88,987.00	1,779.74
Sub-Total		2,496.66
Government Charges		
Franchise Tax - Local		399.92
Value Added Tax		
Generation		2,790.18
Transmission		131.17
System Loss		407.68
Distribution		2,719.98
Others		347.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,236.31
Environmental Charge	0.0025/kWh	19.80
NPC Stranded Contract Costs	0.1938/kWh	1,534.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	982.08
Sub-Total		10,569.61
CURRENT BILL - SEPTEMBER 2016		90,555.01
TOTAL AMOUNT DUE		90,555.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 88,987.15

Your monthly electricity consumption chart

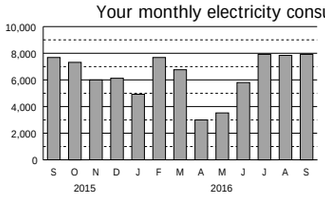

Avg Monthly Usage : 6,344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,555.01		
Less : VAT	6,396.60		
Amount Net of VAT	84,158.41		
Less: BIR 2306	2,665.26		
BIR 2307	1,607.71	VATable Sales	84,158.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,885.44	VAT Zero Rated Sales	0.00
Add : VAT	6,396.60	VAT Amount	6,396.60
TOTAL AMOUNT DUE	86,282.04	TOTAL SALES	90,555.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/360/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664263247994

UV INC. GULLAS HIGH MINGLANILLA CEBU BRANCH

Premise Address : TIBER, POBLACION,,WARD 1,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-008-7	6640330000-8	10/09/2016	SEPTEMBER/2016	90,555.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66403300008

BC19/987.1/360/0/32/09-26-2016/89

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979787599460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646923

97970702128

Date : 09-26-2016

BC19/987.1/370/1484890/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797070212-8

Collection Ref. Code : 1861-29-017-9

Customer Information----------

Name : CANEDO,FRANCIS GERARD SELMA

Premise Address : VIZKAYA ZEN RES. SUBD.,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0448 EGS0	Pole No	:	1484890
Serial No	:	10672906	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	84
Period From	:	08-25-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	41000	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,938.33
Transmission Charge	0.6049/kWh	435.53
System Loss Charge	0.8472/kWh	609.98
Sub-Total		4,983.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		253.64
Transmission		11.93
System Loss		37.07
Distribution		247.82
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		941.13
CURRENT BILL - SEPTEMBER 2016		8,055.29
TOTAL AMOUNT DUE		8,055.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,186.16

Your monthly electricity consumption chart

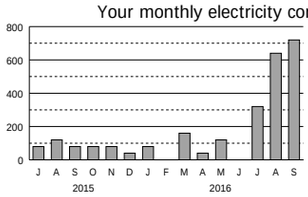

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,055.29		
Less : VAT	562.55		
Amount Net of VAT	7,492.74		
Less: BIR 2306	234.41		
BIR 2307	142.99	VATable Sales	7,492.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,115.34	VAT Zero Rated Sales	0.00
Add : VAT	562.55	VAT Amount	562.55
TOTAL AMOUNT DUE	7,677.89	TOTAL SALES	8,055.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/370/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979787599460

CANEDO,FRANCIS GERARD SELMA
Premise Address : VIZKAYA ZEN RES. SUBD.,CALAJO-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-017-9	9797070212-8	10/09/2016	SEPTEMBER/2016	8,055.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97970702128

BC19/987.1/370/0/32/09-26-2016/89

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384963787158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650850

38412300006

Date : 09-26-2016

BC19/987.1/380/1051876/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841230000-6

Collection Ref. Code : 1843-16-242-3

Customer Information----------

Name : GALANG,CHONA M.

Premise Address : CALAJO-AN,MINGLANILLA

TIN : 155-567-739-000

Metering Information----------

Meter No	:	2397ETA0	Pole No	:	1051876
Serial No	:	07958221	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	15663
Period From	:	08-25-2016	Prev Rdg	:	15469
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	250.32	Registered	:	7760
Conn Load	:	67500	Billed kWh	:	7760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	42,446.42
Transmission Charge	0.5379/kWh	4,174.10
System Loss Charge	0.885/kWh	6,867.60
Sub-Total		53,488.12
Distribution Charges		
Distribution Charge	1.3692/kWh	10,624.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,610.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	701.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.34
Sub-Total		655.09
Government Charges		
Franchise Tax - Local		328.76
Value Added Tax		
Generation		2,733.82
Transmission		114.29
System Loss		420.47
Distribution		1,393.27
Others		118.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1,211.34
Environmental Charge	0.0025/kWh	19.40
NPC Stranded Contract Costs	0.1938/kWh	1,503.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	962.24
Sub-Total		8,805.54
CURRENT BILL - SEPTEMBER 2016		74,559.36
TOTAL AMOUNT DUE		74,559.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 77,986.18

Your monthly electricity consumption chart

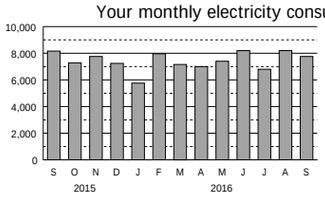

Avg Monthly Usage : 7,436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,559.36		
Less : VAT	4,779.91		
Amount Net of VAT	69,779.45		
Less: BIR 2306	1,991.63		
BIR 2307	1,321.65	VATable Sales	69,779.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,466.17	VAT Zero Rated Sales	0.00
Add : VAT	4,779.91	VAT Amount	4,779.91
TOTAL AMOUNT DUE	71,246.08	TOTAL SALES	74,559.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/380/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384963787158

GALANG,CHONA M.

Premise Address : CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-242-3	3841230000-6	10/09/2016	SEPTEMBER/2016	74,559.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38412300006

BC19/987.1/380/0/32/09-26-2016/89

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306357546530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643894

30652300002

Date : 09-26-2016

BC19/987.1/390/0901372/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065230000-2

Collection Ref. Code : 1811-79-530-7

Customer Information----------

Name : PELAYO,JALLIN T.

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	06-25-2016	Prev Rdg	:	
No of Days	:	92	Diff Rdg	:	
Avg kWh/day	:	35.70	Registered	:	
Conn Load	:	25196	Billed kWh	:	3284

Additional Metering Information ----------

Meter No	:	MTR1201938	Pole No	:	0901372
Serial No	:	16676895	Multiplier	:	40
Period To	:	09-25-2016	Pres Reading	:	7
Period From	:	09-16-2016	Prev Reading	:	0
No of Days	:	9	Consumption	:	280
Meter No	:	0501 EES0	Pole No	:	0901372
Serial No	:	13588727	Multiplier	:	40
Period To	:	09-16-2016	Pres Reading	:	1391
Period From	:	06-25-2016	Prev Reading	:	1316
No of Days	:	83	Consumption	:	3004

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 12,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,965.12
Transmission Charge	0.6049/kWh	1,986.71
System Loss Charge	0.8472/kWh	2,782.51
Sub-Total		22,734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	5,749.60
Supply Charge	0.4118/kWh	1,352.50
Metering Charge	0.6989/kWh	2,295.44
	5.00/month	5.00
Sub-Total		9,402.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	296.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.39
Surcharge	0.02 of 12,492.00	249.84
Sub-Total		547.14
Government Charges		
Franchise Tax - Local		163.42
Value Added Tax		
Generation		1,157.06
Transmission		54.40
System Loss		169.05
Distribution		1,128.30
Others		85.27
Universal Charge		
Missionary Electrification	0.1561/kWh	512.68
Environmental Charge	0.0025/kWh	8.21
NPC Stranded Contract Costs	0.1938/kWh	636.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	407.26
Sub-Total		4,322.16
CURRENT BILL - SEPTEMBER 2016		37,006.18
TOTAL AMOUNT DUE		24,506.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 12,500.00

Your monthly electricity consumption chart

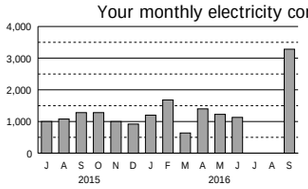

Avg Monthly Usage : 1,316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,006.18		
Less : VAT	2,594.08		
Amount Net of VAT	34,412.10		
Less: BIR 2306	1,080.87		
BIR 2307	656.95	VATable Sales	34,412.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,674.28	VAT Zero Rated Sales	0.00
Add : VAT	2,594.08	VAT Amount	2,594.08
TOTAL AMOUNT DUE	35,268.36	TOTAL SALES	37,006.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/390/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306357546530

PELAYO,JALLIN T.
Premise Address : LOWER CALAJO-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-79-530-7	3065230000-2	10/09/2016	SEPTEMBER/2016	24,506.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30652300002

BC19/987.1/390/0/32/09-26-2016/89

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023614628941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02361300003

BILLING STATEMENT

1006650790

Date : 09-26-2016

BC19/987.1/410/0830526/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236130000-3

Collection Ref. Code : 1839-40-872-3

Customer Information----------

Name : JBT CORPORATION

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2440 EGA0	Pole No	:	0830526
Serial No	:	09954296	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	641
Period From	:	08-25-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	23885	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,375.92
Transmission Charge	0.6049/kWh	483.92
System Loss Charge	0.8472/kWh	677.76
Sub-Total		5,537.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		39.52
Value Added Tax		
Generation		281.84
Transmission		13.25
System Loss		41.18
Distribution		275.28
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,045.62
CURRENT BILL - SEPTEMBER 2016		8,949.68
TOTAL AMOUNT DUE		8,949.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,328.97

Your monthly electricity consumption chart

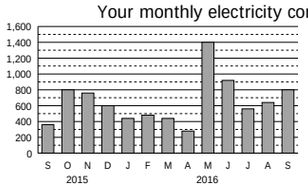

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,949.68		
Less : VAT	624.98		
Amount Net of VAT	8,324.70		
Less: BIR 2306	260.42		
BIR 2307	158.87	VATable Sales	8,324.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,905.41	VAT Zero Rated Sales	0.00
Add : VAT	624.98	VAT Amount	624.98
TOTAL AMOUNT DUE	8,530.39	TOTAL SALES	8,949.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/410/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023614628941

JBT CORPORATION
Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-872-3	0236130000-3	10/09/2016	SEPTEMBER/2016	8,949.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02361300003

BC19/987.1/410/0/32/09-26-2016/89

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844847921605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645902

84429375136

Date : 09-26-2016

BC19/987.1/415/1102554/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442937513-6

Collection Ref. Code : 1853-68-062-1

Customer Information----------

Name : KATO,LANIE DURAN

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1000916	Pole No	:	1102554
Serial No	:	13675321	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1493
Period From	:	08-25-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	101.94	Registered	:	3160
Conn Load	:	25354	Billed kWh	:	3160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	17,284.88
Transmission Charge	0.3425/kWh	1,082.30
System Loss Charge	0.8726/kWh	2,757.42
Sub-Total		21,124.60
Distribution Charges		
Distribution Charge	1.7506/kWh	5,531.90
Supply Charge	0.4118/kWh	1,301.29
Metering Charge	0.6989/kWh	2,208.52
	5.00/month	5.00
Sub-Total		9,046.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	285.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.38
Sub-Total		286.04
Government Charges		
Franchise Tax - Local		152.28
Value Added Tax		
Generation		1,113.26
Transmission		29.63
System Loss		170.49
Distribution		1,085.61
Others		52.60
Universal Charge		
Missionary Electrification	0.1561/kWh	493.28
Environmental Charge	0.0025/kWh	7.90
NPC Stranded Contract Costs	0.1938/kWh	612.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	391.84
Sub-Total		4,109.30
CURRENT BILL - SEPTEMBER 2016		34,566.65
TOTAL AMOUNT DUE		34,565.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 35,064.00

Your monthly electricity consumption chart

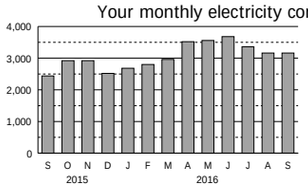

Avg Monthly Usage : 3,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,566.65		
Less : VAT	2,451.59		
Amount Net of VAT	32,115.06		
Less: BIR 2306	1,021.49		
BIR 2307	612.19	VATable Sales	32,115.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,481.38	VAT Zero Rated Sales	0.00
Add : VAT	2,451.59	VAT Amount	2,451.59
TOTAL AMOUNT DUE	32,932.97	TOTAL SALES	34,566.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/415/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844847921605

KATO,LANIE DURAN

Premise Address : LOWER PAKIGNE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-062-1	8442937513-6	10/09/2016	SEPTEMBER/2016	34,565.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84429375136

BC19/987.1/415/0/32/09-26-2016/89

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611410822934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646663

61123300008

Date : 09-26-2016

BC19/987.1/420/0924936/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112330000-8

Collection Ref. Code : 1845-71-785-6

Customer Information----------

Name : CO,KEVIN G.

Premise Address : UPPER TULAY, TUNGHA-AN, MINGLANILLA

Billing Address : HIGHWAY PAKIGNE, MINGLANILLA,MINGLANILLA CITY, REF# 0380620000, CEL NO. 0922-9698844

TIN :

Metering Information----------

Meter No	:	0191EGS0	Pole No	:	0924936
Serial No	:	09671937	Multiplier	:	80
Period To	:	09-25-2016	Pres Rdg	:	150
Period From	:	08-25-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	61911	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.6049/kWh	145.18
System Loss Charge	0.8472/kWh	203.33
Sub-Total		1,661.29
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		84.54
Transmission		3.97
System Loss		12.37
Distribution		83.01
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.12
CURRENT BILL - SEPTEMBER 2016		2,688.85
TOTAL AMOUNT DUE		2,688.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,780.62

Your monthly electricity consumption chart

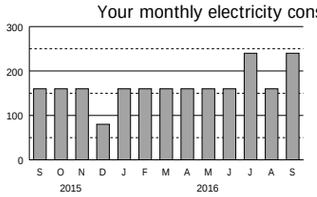

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.85		
Less : VAT	187.92		
Amount Net of VAT	2,500.93		
Less: BIR 2306	78.31		
BIR 2307	47.73	VATable Sales	2,500.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.89	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,562.81	TOTAL SALES	2,688.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/420/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611410822934

CO,KEVIN G.

Premise Address : UPPER TULAY, TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-785-6	6112330000-8	10/09/2016	SEPTEMBER/2016	2,688.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61123300008

BC19/987.1/420/0/32/09-26-2016/89

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218123013325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649291

21833300003

Date : 09-26-2016

BC19/987.1/430/0754675/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183330000-3

Collection Ref. Code : 1817-42-848-9

Customer Information----------

Name : SOCITO,REMEGIO R

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1100 EGS0	Pole No	:	0754675
Serial No	:	13674728	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1204
Period From	:	08-25-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	41.29	Registered	:	1280
Conn Load	:	26749	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,001.47
Transmission Charge	0.6049/kWh	774.27
System Loss Charge	0.8472/kWh	1,084.42
Sub-Total		8,860.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	115.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 15,830.00	316.60
Sub-Total		432.46
Government Charges		
Franchise Tax - Local		64.80
Value Added Tax		
Generation		450.94
Transmission		21.20
System Loss		65.88
Distribution		440.10
Others		59.67
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,712.38
CURRENT BILL - SEPTEMBER 2016		14,672.46
TOTAL AMOUNT DUE		14,672.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 15,830.00

Your monthly electricity consumption chart

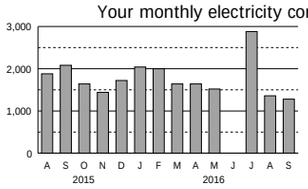

Avg Monthly Usage : 1,778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,672.46		
Less : VAT	1,037.79		
Amount Net of VAT	13,634.67		
Less: BIR 2306	432.43		
BIR 2307	260.50	VATable Sales	13,634.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,941.74	VAT Zero Rated Sales	0.00
Add : VAT	1,037.79	VAT Amount	1,037.79
TOTAL AMOUNT DUE	13,979.53	TOTAL SALES	14,672.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/430/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218123013325

SOCITO,REMEGIO R

Premise Address : TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-848-9	2183330000-3	10/09/2016	SEPTEMBER/2016	14,672.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21833300003

BC19/987.1/430/0/32/09-26-2016/89

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661837668302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653253

66171167571

Date : 09-26-2016

BC19/987.1/435/0778370/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617116757-1

Collection Ref. Code : 1861-68-143-7

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO SOUTH HIGH WAY,LIPATA, MINGLANILLA

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124537	Pole No	:	0778370
Serial No	:	61022320	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3067
Period From	:	08-25-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	375.48	Registered	:	11640
Conn Load	:	59918.85	Billed kWh	:	11640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2,132.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	63,669.64
Transmission Charge	0.6049/kWh	7,041.04
System Loss Charge	0.8472/kWh	9,861.41
Sub-Total		80,572.09
Distribution Charges		
Distribution Charge	1.7506/kWh	20,376.98
Supply Charge	0.4118/kWh	4,793.35
Metering Charge	0.6989/kWh	8,135.20
	5.00/month	5.00
Sub-Total		33,310.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1,052.26
Senior Citizen Subsidy Charge	0.00012/kWh	1.40
Surcharge	0.02 of 49.50	0.99
Sub-Total		1,054.65
Government Charges		
Franchise Tax - Local		574.68
Value Added Tax		
Generation		4,100.71
Transmission		192.79
System Loss		599.15
Distribution		3,997.26
Others		195.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1,817.00
Environmental Charge	0.0025/kWh	29.10
NPC Stranded Contract Costs	0.1938/kWh	2,255.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,443.36
Sub-Total		15,205.40
CURRENT BILL - SEPTEMBER 2016		130,142.67
TOTAL AMOUNT DUE		128,010.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,181.95

Your monthly electricity consumption chart

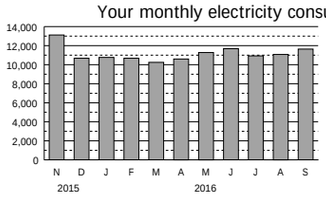

Avg Monthly Usage : 11,152.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,142.67		
Less : VAT	9,085.43		
Amount Net of VAT	121,057.24		
Less: BIR 2306	3,785.60		
BIR 2307	2,310.24	VATable Sales	121,057.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,961.40	VAT Zero Rated Sales	0.00
Add : VAT	9,085.43	VAT Amount	9,085.43
TOTAL AMOUNT DUE	124,046.83	TOTAL SALES	130,142.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/435/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661837668302

PHILIPPINE SEVEN CORP.

Premise Address : N. BACALSO SOUTH HIGH WAY,LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-143-7	6617116757-1	10/09/2016	SEPTEMBER/2016	128,010.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66171167571

BC19/987.1/435/0/32/09-26-2016/89

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694753855808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653479

69412300001

Date : 09-26-2016

BC19/987.1/440/0804662/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941230000-1

Collection Ref. Code : 1843-16-110-9

Customer Information----------

Name : ANG,DENNIS MILTON

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2164EGA0	Pole No	:	0804662
Serial No	:	35566826	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	12213
Period From	:	08-25-2016	Prev Rdg	:	12137
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	98.07	Registered	:	3040
Conn Load	:	60000	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16,628.50
Transmission Charge	0.5379/kWh	1,635.22
System Loss Charge	0.885/kWh	2,690.40
Sub-Total		20,954.12
Distribution Charges		
Distribution Charge	1.3692/kWh	4,162.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,147.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	274.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.54
Sub-Total		256.64
Government Charges		
Franchise Tax - Local		131.79
Value Added Tax		
Generation		1,070.97
Transmission		44.77
System Loss		164.72
Distribution		617.76
Others		46.61
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		3,524.87
CURRENT BILL - SEPTEMBER 2016		29,883.62
TOTAL AMOUNT DUE		29,883.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 35,465.00

Your monthly electricity consumption chart

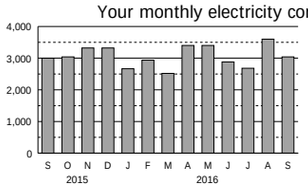

Avg Monthly Usage : 3,061.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,883.62		
Less : VAT	1,944.83		
Amount Net of VAT	27,938.79		
Less: BIR 2306	810.35		
BIR 2307	529.81	VATable Sales	27,938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,598.63	VAT Zero Rated Sales	0.00
Add : VAT	1,944.83	VAT Amount	1,944.83
TOTAL AMOUNT DUE	28,543.46	TOTAL SALES	29,883.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/440/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694753855808

ANG,DENNIS MILTON

Premise Address : TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-110-9	6941230000-1	10/09/2016	SEPTEMBER/2016	29,883.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69412300001

BC19/987.1/440/0/32/09-26-2016/89

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863639406438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654530

86392300009

Date : 09-26-2016

BC19/987.1/450/0982994/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639230000-9

Collection Ref. Code : 1841-33-743-9

Customer Information----------

Name : HELPMATE INC.

Premise Address : SITIO BAYONG, CANDULAWAN,MINGLANILLA

TIN : 000-312-160-000

Metering Information----------

Meter No	:	MTR1112674	Pole No	:	0982994
Serial No	:	15970959	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	3294
Period From	:	08-25-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	249.03	Registered	:	7720
Conn Load	:	24300	Billed kWh	:	7720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	42,227.63
Transmission Charge	0.5379/kWh	4,152.59
System Loss Charge	0.885/kWh	6,832.20
Sub-Total		53,212.42
Distribution Charges		
Distribution Charge	1.3692/kWh	10,570.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,555.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	697.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 47.09
Sub-Total		651.73
Government Charges		
Franchise Tax - Local		327.10
Value Added Tax		
Generation		2,719.71
Transmission		113.70
System Loss		418.30
Distribution		1,386.70
Others		117.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,205.09
Environmental Charge	0.0025/kWh	19.30
NPC Stranded Contract Costs	0.1938/kWh	1,496.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	957.28
Sub-Total		8,760.78
CURRENT BILL - SEPTEMBER 2016		74,180.77
TOTAL AMOUNT DUE		74,180.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 68,986.00

Your monthly electricity consumption chart

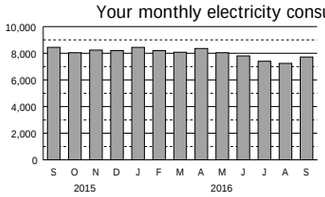

Avg Monthly Usage : 8,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,180.77		
Less : VAT	4,755.87		
Amount Net of VAT	69,424.90		
Less: BIR 2306	1,981.63		
BIR 2307	1,314.94	VATable Sales	69,424.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,128.33	VAT Zero Rated Sales	0.00
Add : VAT	4,755.87	VAT Amount	4,755.87
TOTAL AMOUNT DUE	70,884.20	TOTAL SALES	74,180.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/987.1/450/0/32/09-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863639406438

HELPMATE INC.

Premise Address : SITIO BAYONG, CANDULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-743-9	8639230000-9	10/09/2016	SEPTEMBER/2016	74,180.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86392300009

BC19/987.1/450/0/32/09-26-2016/89

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305329895996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643627

30529950484

Date : 09-26-2016

BC19/67.0/0/0133110/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052995048-4

Collection Ref. Code : 1865-18-386-5

Customer Information----------

Name : HUBER,JOCELYN DELA CRUZ

Premise Address : M3 COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135407	Pole No	:	0133110
Serial No	:	85023193	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	889
Period From	:	08-25-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	4580	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 823.00

Your monthly electricity consumption chart

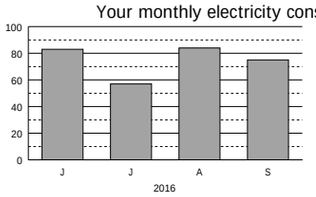

Avg Monthly Usage : 74.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305329895996

HUBER,JOCELYN DELA CRUZ

Premise Address : M3 COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-386-5	3052995048-4	10/09/2016	SEPTEMBER/2016	701.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30529950484 BC19/67.0/0/0/10/09-26-2016/90 7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968305277405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642138

96851391241

Date : 09-26-2016

BC19/67.0/0/0133096/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685139124-1

Collection Ref. Code : 1859-21-992-6

Customer Information----------

Name : FOSTER,DIVINE GRACE PANOSA

Premise Address : M1 D JAKOSALEM ST.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133980	Pole No	:	0133096
Serial No	:	40077830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4765
Period From	:	08-25-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	2350	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.3425/kWh	163.37
System Loss Charge	0.8726/kWh	416.23
Sub-Total		3,188.74
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		120.13
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		168.06
Transmission		4.47
System Loss		25.73
Distribution		164.38
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		643.60
CURRENT BILL - SEPTEMBER 2016		5,322.32
TOTAL AMOUNT DUE		5,322.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,848.00

Your monthly electricity consumption chart

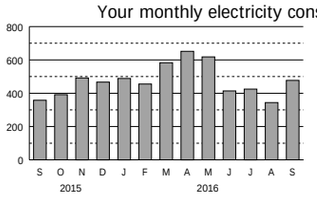

Avg Monthly Usage : 474.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.32		
Less : VAT	381.27		
Amount Net of VAT	4,941.05		
Less: BIR 2306	158.86		
BIR 2307	94.28	VATable Sales	4,941.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.91	VAT Zero Rated Sales	0.00
Add : VAT	381.27	VAT Amount	381.27
TOTAL AMOUNT DUE	5,069.18	TOTAL SALES	5,322.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968305277405

FOSTER,DIVINE GRACE PANOSA

Premise Address : M1 D JAKOSALEM ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-992-6	9685139124-1	10/09/2016	SEPTEMBER/2016	5,322.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96851391241

BC19/67.0/0/0/10/09-26-2016/90

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951874840842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650377

95176252922

Date : 09-26-2016

BC19/67.0/0/0133110/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517625292-2

Collection Ref. Code : 1863-47-941-4

Customer Information----------

Name : GRIST,JOPEE CAMINGUE

Premise Address : M4 COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135406	Pole No	:	0133110
Serial No	:	85022899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1855
Period From	:	08-25-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	8060	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		4.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10.00

Your monthly electricity consumption chart

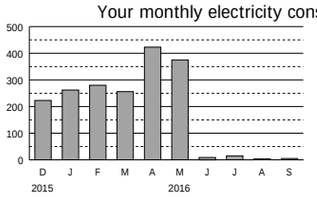

Avg Monthly Usage : 185.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/0/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951874840842

GRIST,JOPEE CAMINGUE

Premise Address : M4 COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-941-4	9517625292-2	10/09/2016	SEPTEMBER/2016	4.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95176252922

BC19/67.0/0/0/10/09-26-2016/90

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380842270707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649103

38098480965

Date : 09-26-2016

BC19/67.0/8/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809848096-5

Collection Ref. Code : 1859-24-197-2

Customer Information----------

Name : CORNELIO,JOCELYN VILLAVER

Premise Address : GEN MAXILOM AVE. MRA BLDG.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444879GS6	Pole No	:	0123761
Serial No	:	53707681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10626
Period From	:	08-25-2016	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	888	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 31.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,647.43
Transmission Charge	0.6049/kWh	292.77
System Loss Charge	0.8472/kWh	410.04
Sub-Total		3,350.24
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,654.50	133.09
Sub-Total		176.90
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		170.50
Transmission		8.02
System Loss		24.92
Distribution		166.78
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		663.33
CURRENT BILL - SEPTEMBER 2016		5,580.34
TOTAL AMOUNT DUE		5,548.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 6,685.62

Your monthly electricity consumption chart

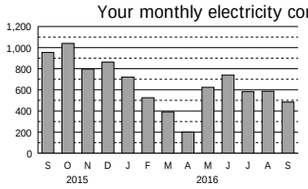

Avg Monthly Usage : 654.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.34		
Less : VAT	395.87		
Amount Net of VAT	5,184.47		
Less: BIR 2306	164.95		
BIR 2307	99.08	VATable Sales	5,184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.44	VAT Zero Rated Sales	0.00
Add : VAT	395.87	VAT Amount	395.87
TOTAL AMOUNT DUE	5,316.31	TOTAL SALES	5,580.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380842270707

CORNELIO,JOCELYN VILLAVER

Premise Address : GEN MAXILOM AVE. MRA BLDG.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-197-2	3809848096-5	10/09/2016	SEPTEMBER/2016	5,548.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38098480965

BC19/67.0/8/0/10/09-26-2016/90

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439895586189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644459

43906100003

Date : 09-26-2016

BC19/67.0/100/0155556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390610000-3

Collection Ref. Code : 1839-41-455-3

Customer Information----------

Name : SALCEDO,LILIAN L

Premise Address : 2ND FLR MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TIN : 000-299-299-000

Metering Information----------

Meter No	:	17158GS3	Pole No	:	0155556
Serial No	:	81147922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24137
Period From	:	08-25-2016	Prev Rdg	:	23636
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	2700	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,740.42
Transmission Charge	0.6049/kWh	303.05
System Loss Charge	0.8472/kWh	424.45
Sub-Total		3,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		176.50
Transmission		8.30
System Loss		25.79
Distribution		172.62
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		668.92
CURRENT BILL - SEPTEMBER 2016		5,620.70
TOTAL AMOUNT DUE		5,620.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 112.62

Your monthly electricity consumption chart

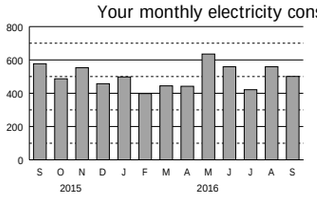

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.70		
Less : VAT	393.11		
Amount Net of VAT	5,227.59		
Less: BIR 2306	163.81		
BIR 2307	99.78	VATable Sales	5,227.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,964.00	VAT Zero Rated Sales	0.00
Add : VAT	393.11	VAT Amount	393.11
TOTAL AMOUNT DUE	5,357.11	TOTAL SALES	5,620.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439895586189

SALCEDO,LILIAN L

Premise Address : 2ND FLR MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-455-3	4390610000-3	10/09/2016	SEPTEMBER/2016	5,620.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43906100003

BC19/67.0/100/0/10/09-26-2016/90

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339631673981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645143

33906100004

Date : 09-26-2016

BC19/67.0/200/0155556/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390610000-4

Collection Ref. Code : 1839-41-350-6

Customer Information----------

Name : INTERIORS EXPONENT INC

Premise Address : MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

TIN : 000-299-299-000

Metering Information----------

Meter No	:	28368GS3	Pole No	:	0155556
Serial No	:	69978996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9602
Period From	:	08-25-2016	Prev Rdg	:	8489
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	3440	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,088.00
Transmission Charge	0.6049/kWh	673.25
System Loss Charge	0.8472/kWh	942.93
Sub-Total		7,704.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		82.46
Value Added Tax		
Generation		392.10
Transmission		18.44
System Loss		57.29
Distribution		382.76
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,485.27
CURRENT BILL - SEPTEMBER 2016		12,479.83
TOTAL AMOUNT DUE		12,479.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 273.82

Your monthly electricity consumption chart

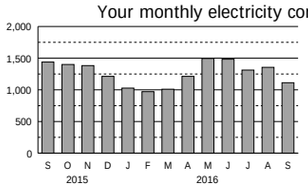

Avg Monthly Usage : 1,263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,479.83		
Less : VAT	872.58		
Amount Net of VAT	11,607.25		
Less: BIR 2306	363.59		
BIR 2307	221.54	VATable Sales	11,607.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,022.12	VAT Zero Rated Sales	0.00
Add : VAT	872.58	VAT Amount	872.58
TOTAL AMOUNT DUE	11,894.70	TOTAL SALES	12,479.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339631673981

INTERIORS EXPONENT INC

Premise Address : MANGO AVE,C/O NATIONAL BOOKSTORE MANGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-350-6	3390610000-4	10/09/2016	SEPTEMBER/2016	12,479.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33906100004

BC19/67.0/200/0/10/09-26-2016/90

7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040343182325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645050

04043100009

Date : 09-26-2016

BC19/67.0/300/0132510/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404310000-9

Collection Ref. Code : 1805-21-866-2

Customer Information----------

Name : REGNER,LINO

Premise Address : 2458 JUANA OSMENA ST

TIN :

Metering Information----------

Meter No	:	MTR1047577	Pole No	:	0132510
Serial No	:	13862231	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8055
Period From	:	08-25-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	6370	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,569.86
Transmission Charge	0.6049/kWh	173.61
System Loss Charge	0.8472/kWh	243.15
Sub-Total		1,986.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		101.10
Transmission		4.76
System Loss		14.77
Distribution		99.14
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		383.46
CURRENT BILL - SEPTEMBER 2016		3,222.24
TOTAL AMOUNT DUE		3,222.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,998.05

Your monthly electricity consumption chart

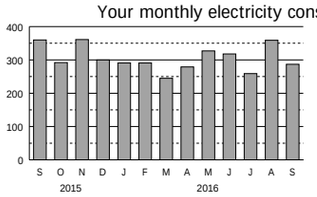

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.24		
Less : VAT	225.44		
Amount Net of VAT	2,996.80		
Less: BIR 2306	93.93		
BIR 2307	57.20	VATable Sales	2,996.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.67	VAT Zero Rated Sales	0.00
Add : VAT	225.44	VAT Amount	225.44
TOTAL AMOUNT DUE	3,071.11	TOTAL SALES	3,222.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040343182325

REGNER,LINO

Premise Address : 2458 JUANA OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-21-866-2	0404310000-9	10/09/2016	SEPTEMBER/2016	3,222.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04043100009 BC19/67.0/300/0/10/09-26-2016/90 7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049184691468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648939

04946100007

Date : 09-26-2016

BC19/67.0/400/0132510/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494610000-7

Collection Ref. Code : 1835-64-110-5

Customer Information----------

Name : REGNER,LINO H

Premise Address : 2458 JUANA OSMENA ST,MANGO AVE

TIN :

Metering Information----------

Meter No	:	321821GS6	Pole No	:	0132510
Serial No	:	45591591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15612
Period From	:	08-25-2016	Prev Rdg	:	13977
No of Days	:	31	Diff Rdg	:	1635
Avg kWh/day	:	52.75	Registered	:	1635
Conn Load	:	6840	Billed kWh	:	1635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,944.38
Transmission Charge	0.6049/kWh	989.13
System Loss Charge	0.8472/kWh	1,385.34
Sub-Total		11,318.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,862.58
Supply Charge	0.4118/kWh	673.38
Metering Charge	0.6989/kWh	1,142.84
	5.00/month	5.00
Sub-Total		4,683.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	147.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		148.02
Government Charges		
Franchise Tax - Local		121.13
Value Added Tax		
Generation		576.07
Transmission		27.08
System Loss		84.16
Distribution		562.06
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	255.25
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	316.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.76
Sub-Total		2,181.80
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		18,332.47
TOTAL AMOUNT DUE		18,332.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 19,222.69

Your monthly electricity consumption chart

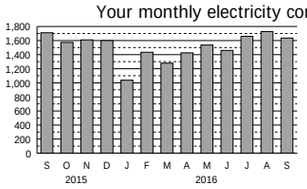

Avg Monthly Usage : 1,514.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,332.47		
Less : VAT	1,281.67		
Amount Net of VAT	17,050.80		
Less: BIR 2306	534.03		
BIR 2307	325.44	VATable Sales	17,050.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,191.33	VAT Zero Rated Sales	0.00
Add : VAT	1,281.67	VAT Amount	1,281.67
TOTAL AMOUNT DUE	17,473.00	TOTAL SALES	18,332.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049184691468

REGNER,LINO H

Premise Address : 2458 JUANA OSMENA ST,MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-110-5	0494610000-7	10/09/2016	SEPTEMBER/2016	18,332.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04946100007

BC19/67.0/400/0/10/09-26-2016/90

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553164146975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650981

55324891872

Date : 09-26-2016

BC19/67.0/500/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532489187-2

Collection Ref. Code : 1863-33-947-7

Customer Information----------

Name : VILDOSOLA,DONNAVILLE BAJA

Premise Address : 550-B MANGO AVE.,STA CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139078	Pole No	:	0115220
Serial No	:	40090392	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	706
Period From	:	08-25-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	806	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.91
CURRENT BILL - SEPTEMBER 2016		975.45
TOTAL AMOUNT DUE		971.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 825.00

Your monthly electricity consumption chart

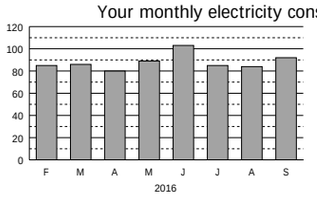

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.45		
Less : VAT	69.65		
Amount Net of VAT	905.80		
Less: BIR 2306	29.03		
BIR 2307	17.24	VATable Sales	905.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.53	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	929.18	TOTAL SALES	975.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553164146975

VILDOSOLA,DONNAVILLE BAJA

Premise Address : 550-B MANGO AVE.,STA CRUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-947-7	5532489187-2	10/09/2016	SEPTEMBER/2016	971.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55324891872

BC19/67.0/500/0/10/09-26-2016/90

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415884990777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648613

41594100004

Date : 09-26-2016

BC19/67.0/1000/0115220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159410000-4

Collection Ref. Code : 1829-18-269-2

Customer Information----------

Name : CUBERO,DIONESIO C JR

Premise Address : INTERIOR GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	415080GS6	Pole No	:	0115220
Serial No	:	62490973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51478
Period From	:	08-25-2016	Prev Rdg	:	51285
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		261.52
CURRENT BILL - SEPTEMBER 2016		2,163.47
TOTAL AMOUNT DUE		2,162.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,853.00

Your monthly electricity consumption chart

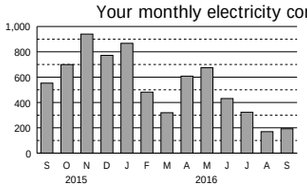

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.47		
Less : VAT	155.32		
Amount Net of VAT	2,008.15		
Less: BIR 2306	64.71		
BIR 2307	38.32	VATable Sales	2,008.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.12	VAT Zero Rated Sales	0.00
Add : VAT	155.32	VAT Amount	155.32
TOTAL AMOUNT DUE	2,060.44	TOTAL SALES	2,163.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415884990777

CUBERO,DIONESIO C JR

Premise Address : INTERIOR GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-269-2	4159410000-4	10/09/2016	SEPTEMBER/2016	2,162.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41594100004

BC19/67.0/1000/0/10/09-26-2016/90

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714479565349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71428435110

BILLING STATEMENT

1006646610

Date : 09-26-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142843511-0

Collection Ref. Code : 1857-52-245-1

Customer Information----------

Name : SOLARA DEV. CORP. M18

Premise Address : M18 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390348 GS6	Pole No	:	0155514
Serial No	:	52457308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4630
Period From	:	08-25-2016	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	2480	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.6049/kWh	119.77
System Loss Charge	0.8472/kWh	167.75
Sub-Total		1,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.76
Transmission		3.28
System Loss		10.19
Distribution		68.58
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.75
CURRENT BILL - SEPTEMBER 2016		2,224.77
TOTAL AMOUNT DUE		2,224.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,074.00

Your monthly electricity consumption chart

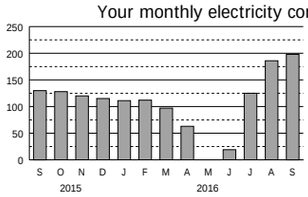

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.77		
Less : VAT	155.72		
Amount Net of VAT	2,069.05		
Less: BIR 2306	64.88		
BIR 2307	39.49	VATable Sales	2,069.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.68	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,120.40	TOTAL SALES	2,224.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714479565349

SOLARA DEV. CORP. M18

Premise Address : M18 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-245-1	7142843511-0	10/09/2016	SEPTEMBER/2016	2,224.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71428435110 BC19/67.0/1200/0/10/09-26-2016/90 7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981751436860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647591

98111054155

Date : 09-26-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811105415-5

Collection Ref. Code : 1857-52-203-6

Customer Information----------

Name : SOLARA DEV. CORP.M13

Premise Address : M13 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2146 EIS6	Pole No	:	0155514
Serial No	:	83302335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11986
Period From	:	08-25-2016	Prev Rdg	:	11986
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,006.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		1,006.82
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5.64

Your monthly electricity consumption chart

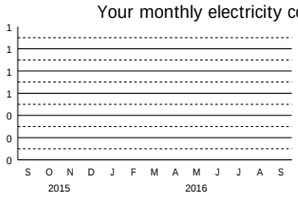

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981751436860

SOLARA DEV. CORP.M13
Premise Address : M13 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-203-6	9811105415-5	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98111054155

BC19/67.0/1200/0/10/09-26-2016/90

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689831022078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68940522680

BILLING STATEMENT

1006651459

Date : 09-26-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894052268-0

Collection Ref. Code : 1857-52-209-5

Customer Information----------

Name : SOLARA DEV. CORP. M2

Premise Address : M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2091 EIS6	Pole No	:	0155514
Serial No	:	83303344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54918
Period From	:	08-25-2016	Prev Rdg	:	53749
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.71	Registered	:	1169
Conn Load	:	2480	Billed kWh	:	1169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,394.31
Transmission Charge	0.6049/kWh	707.13
System Loss Charge	0.8472/kWh	990.38
Sub-Total		8,091.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,046.45
Supply Charge	0.4118/kWh	481.39
Metering Charge	0.6989/kWh	817.01
	5.00/month	5.00
Sub-Total		3,349.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	105.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		105.82
Government Charges		
Franchise Tax - Local		86.61
Value Added Tax		
Generation		411.84
Transmission		19.37
System Loss		60.18
Distribution		401.98
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	182.48
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.96
Sub-Total		1,559.98
CURRENT BILL - SEPTEMBER 2016		13,107.47
TOTAL AMOUNT DUE		13,107.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 16,118.94

Your monthly electricity consumption chart

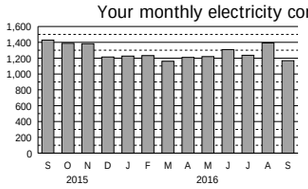

Avg Monthly Usage : 1,274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,107.47		
Less : VAT	916.46		
Amount Net of VAT	12,191.01		
Less: BIR 2306	381.87		
BIR 2307	232.68	VATable Sales	12,191.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,576.46	VAT Zero Rated Sales	0.00
Add : VAT	916.46	VAT Amount	916.46
TOTAL AMOUNT DUE	12,492.92	TOTAL SALES	13,107.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689831022078

SOLARA DEV. CORP. M2

Premise Address : M2 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-209-5	6894052268-0	10/09/2016	SEPTEMBER/2016	13,107.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68940522680

BC19/67.0/1200/0/10/09-26-2016/90

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538443326016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643804

53852482214

Date : 09-26-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385248221-4

Collection Ref. Code : 1857-52-239-7

Customer Information----------

Name : SOLARA DEV. CORP.M20

Premise Address : M20 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2142 EIS6	Pole No	:	0155514
Serial No	:	83303826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16305
Period From	:	08-25-2016	Prev Rdg	:	15839
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	3370	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,548.97
Transmission Charge	0.6049/kWh	281.88
System Loss Charge	0.8472/kWh	394.80
Sub-Total		3,225.65
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		164.17
Transmission		7.72
System Loss		23.98
Distribution		160.60
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		622.23
CURRENT BILL - SEPTEMBER 2016		5,228.44
TOTAL AMOUNT DUE		5,228.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,588.36

Your monthly electricity consumption chart

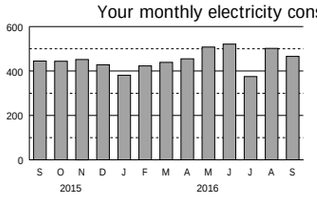

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.44		
Less : VAT	365.68		
Amount Net of VAT	4,862.76		
Less: BIR 2306	152.37		
BIR 2307	92.82	VATable Sales	4,862.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,617.57	VAT Zero Rated Sales	0.00
Add : VAT	365.68	VAT Amount	365.68
TOTAL AMOUNT DUE	4,983.25	TOTAL SALES	5,228.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538443326016

SOLARA DEV. CORP.M20

Premise Address : M20 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-239-7	5385248221-4	10/09/2016	SEPTEMBER/2016	5,228.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53852482214

BC19/67.0/1200/0/10/09-26-2016/90

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087621529907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651277

08707347137

Date : 09-26-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870734713-7

Collection Ref. Code : 1857-52-155-2

Customer Information----------

Name : BHS 72 FOOD SYNERGY INC.

Premise Address : M11 SOLARA BLDG. GEN. MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011184 EFS6	Pole No	:	0155514
Serial No	:	121436425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9863
Period From	:	08-25-2016	Prev Rdg	:	7833
No of Days	:	31	Diff Rdg	:	2030
Avg kWh/day	:	65.48	Registered	:	2030
Conn Load	:	10100	Billed kWh	:	2030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,103.90
Transmission Charge	0.6049/kWh	1,227.95
System Loss Charge	0.8472/kWh	1,719.82
Sub-Total		14,051.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,553.72
Supply Charge	0.4118/kWh	835.95
Metering Charge	0.6989/kWh	1,418.77
	5.00/month	5.00
Sub-Total		5,813.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	183.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		183.75
Government Charges		
Franchise Tax - Local		150.36
Value Added Tax		
Generation		715.17
Transmission		33.63
System Loss		104.49
Distribution		697.61
Others		40.09
Universal Charge		
Missionary Electrification	0.1561/kWh	316.88
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.72
Sub-Total		2,708.44
CURRENT BILL - SEPTEMBER 2016		22,757.30
TOTAL AMOUNT DUE		22,757.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 33,368.53

Your monthly electricity consumption chart

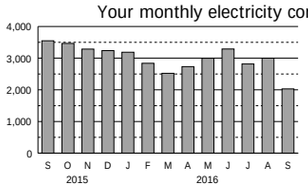

Avg Monthly Usage : 2,996.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,757.30		
Less : VAT	1,590.99		
Amount Net of VAT	21,166.31		
Less: BIR 2306	662.91		
BIR 2307	403.98	VATable Sales	21,166.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,099.42	VAT Zero Rated Sales	0.00
Add : VAT	1,590.99	VAT Amount	1,590.99
TOTAL AMOUNT DUE	21,690.41	TOTAL SALES	22,757.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087621529907

BHS 72 FOOD SYNERGY INC.

Premise Address : M11 SOLARA BLDG. GEN. MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-155-2	0870734713-7	10/09/2016	SEPTEMBER/2016	22,757.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08707347137

BC19/67.0/1200/0/10/09-26-2016/90

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570342653826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642994

57082194408

Date : 09-26-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708219440-8

Collection Ref. Code : 1857-52-230-3

Customer Information----------

Name : SOLARA DEV. CORP. M14

Premise Address : M14 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2071 EIS6	Pole No	:	0155514
Serial No	:	83301663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14031
Period From	:	08-25-2016	Prev Rdg	:	14031
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,315.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 4,309.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 5, 2016 - 5.64

Your monthly electricity consumption chart

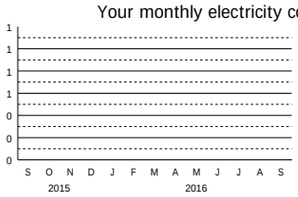

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570342653826

SOLARA DEV. CORP. M14

Premise Address : M14 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-230-3	5708219440-8	10/09/2016	SEPTEMBER/2016	- 4,309.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57082194408

BC19/67.0/1200/0/10/09-26-2016/90

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126361544405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653300

12699273905

Date : 09-26-2016

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269927390-5

Collection Ref. Code : 1857-52-170-6

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M8 SOLARA BLDG.GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1962 EIS6	Pole No	:	0155514
Serial No	:	83303911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44545
Period From	:	08-25-2016	Prev Rdg	:	42986
No of Days	:	31	Diff Rdg	:	1559
Avg kWh/day	:	50.29	Registered	:	1559
Conn Load	:	9700	Billed kWh	:	1559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,527.57
Transmission Charge	0.6049/kWh	943.04
System Loss Charge	0.8472/kWh	1,320.78
Sub-Total		10,791.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	140.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		141.12
Government Charges		
Franchise Tax - Local		115.49
Value Added Tax		
Generation		549.24
Transmission		25.82
System Loss		80.25
Distribution		535.89
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.32
Sub-Total		2,080.19
CURRENT BILL - SEPTEMBER 2016		17,478.48
TOTAL AMOUNT DUE		17,478.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 15,141.27

Your monthly electricity consumption chart

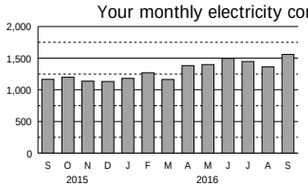

Avg Monthly Usage : 1,299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,478.48		
Less : VAT	1,221.99		
Amount Net of VAT	16,256.49		
Less: BIR 2306	509.16		
BIR 2307	310.28	VATable Sales	16,256.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,437.05	VAT Zero Rated Sales	0.00
Add : VAT	1,221.99	VAT Amount	1,221.99
TOTAL AMOUNT DUE	16,659.04	TOTAL SALES	17,478.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126361544405

MINUS ONE KARAOKE INC.

Premise Address : M8 SOLARA BLDG.GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-170-6	1269927390-5	10/09/2016	SEPTEMBER/2016	17,478.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12699273905

BC19/67.0/1300/0/10/09-26-2016/90

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001412703438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641830

00120576129

Date : 09-26-2016

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012057612-9

Collection Ref. Code : 1857-52-197-8

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M7 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1981 EIS6	Pole No	:	0155514
Serial No	:	83302924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50014
Period From	:	08-25-2016	Prev Rdg	:	48492
No of Days	:	31	Diff Rdg	:	1522
Avg kWh/day	:	49.10	Registered	:	1522
Conn Load	:	3300	Billed kWh	:	1522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,325.19
Transmission Charge	0.6049/kWh	920.66
System Loss Charge	0.8472/kWh	1,289.44
Sub-Total		10,535.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,664.41
Supply Charge	0.4118/kWh	626.76
Metering Charge	0.6989/kWh	1,063.73
	5.00/month	5.00
Sub-Total		4,359.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	137.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.77
Government Charges		
Franchise Tax - Local		112.75
Value Added Tax		
Generation		536.18
Transmission		25.21
System Loss		78.33
Distribution		523.19
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	237.59
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	294.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.73
Sub-Total		2,030.81
CURRENT BILL - SEPTEMBER 2016		17,063.77
TOTAL AMOUNT DUE		17,063.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 16,731.60

Your monthly electricity consumption chart

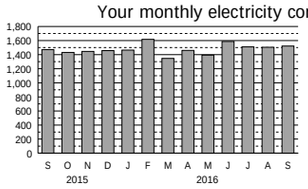

Avg Monthly Usage : 1,477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,063.77		
Less : VAT	1,192.97		
Amount Net of VAT	15,870.80		
Less: BIR 2306	497.09		
BIR 2307	302.91	VATable Sales	15,870.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,070.80	VAT Zero Rated Sales	0.00
Add : VAT	1,192.97	VAT Amount	1,192.97
TOTAL AMOUNT DUE	16,263.77	TOTAL SALES	17,063.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001412703438

MINUS ONE KARAOKE INC.

Premise Address : M7 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-197-8	0012057612-9	10/09/2016	SEPTEMBER/2016	17,063.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00120576129

BC19/67.0/1300/0/10/09-26-2016/90

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581222170380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648176

58110761606

Date : 09-26-2016

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811076160-6

Collection Ref. Code : 1857-52-200-1

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M12 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011179 EFS6	Pole No	:	0155514
Serial No	:	121435514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50239
Period From	:	08-25-2016	Prev Rdg	:	48612
No of Days	:	31	Diff Rdg	:	1627
Avg kWh/day	:	52.48	Registered	:	1627
Conn Load	:	9900	Billed kWh	:	1627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,899.53
Transmission Charge	0.6049/kWh	984.17
System Loss Charge	0.8472/kWh	1,378.39
Sub-Total		11,262.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,848.23
Supply Charge	0.4118/kWh	670.00
Metering Charge	0.6989/kWh	1,137.11
	5.00/month	5.00
Sub-Total		4,660.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	147.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		147.28
Government Charges		
Franchise Tax - Local		120.52
Value Added Tax		
Generation		573.19
Transmission		26.95
System Loss		83.75
Distribution		559.24
Others		32.14
Universal Charge		
Missionary Electrification	0.1561/kWh	253.98
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.75
Sub-Total		2,170.90
CURRENT BILL - SEPTEMBER 2016		18,240.61
TOTAL AMOUNT DUE		18,240.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 16,987.37

Your monthly electricity consumption chart

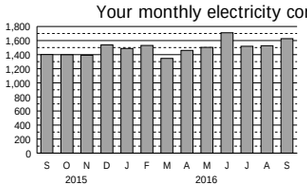

Avg Monthly Usage : 1,495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,240.61		
Less : VAT	1,275.27		
Amount Net of VAT	16,965.34		
Less: BIR 2306	531.37		
BIR 2307	323.80	VATable Sales	16,965.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,110.17	VAT Zero Rated Sales	0.00
Add : VAT	1,275.27	VAT Amount	1,275.27
TOTAL AMOUNT DUE	17,385.44	TOTAL SALES	18,240.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581222170380

MINUS ONE KARAOKE INC.

Premise Address : M12 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-200-1	5811076160-6	10/09/2016	SEPTEMBER/2016	18,240.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58110761606

BC19/67.0/1300/0/10/09-26-2016/90

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494584695565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654913

49440869334

Date : 09-26-2016

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944086933-4

Collection Ref. Code : 1857-52-185-4

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M5 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1993 EIS6	Pole No	:	0155514
Serial No	:	83302602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44722
Period From	:	08-25-2016	Prev Rdg	:	43238
No of Days	:	31	Diff Rdg	:	1484
Avg kWh/day	:	47.87	Registered	:	1484
Conn Load	:	3200	Billed kWh	:	1484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,117.33
Transmission Charge	0.6049/kWh	897.67
System Loss Charge	0.8472/kWh	1,257.24
Sub-Total		10,272.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,597.89
Supply Charge	0.4118/kWh	611.11
Metering Charge	0.6989/kWh	1,037.17
	5.00/month	5.00
Sub-Total		4,251.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	134.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		134.33
Government Charges		
Franchise Tax - Local		109.93
Value Added Tax		
Generation		522.80
Transmission		24.58
System Loss		76.38
Distribution		510.14
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	231.65
Environmental Charge	0.0025/kWh	3.71
NPC Stranded Contract Costs	0.1938/kWh	287.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.02
Sub-Total		1,980.12
CURRENT BILL - SEPTEMBER 2016		16,637.86
TOTAL AMOUNT DUE		16,637.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 14,407.32

Your monthly electricity consumption chart

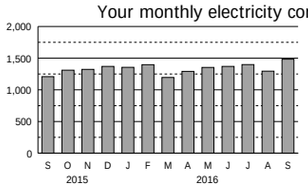

Avg Monthly Usage : 1,334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,637.86		
Less : VAT	1,163.21		
Amount Net of VAT	15,474.65		
Less: BIR 2306	484.67		
BIR 2307	295.35	VATable Sales	15,474.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,694.63	VAT Zero Rated Sales	0.00
Add : VAT	1,163.21	VAT Amount	1,163.21
TOTAL AMOUNT DUE	15,857.84	TOTAL SALES	16,637.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494584695565

MINUS ONE KARAOKE INC.

Premise Address : M5 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-185-4	4944086933-4	10/09/2016	SEPTEMBER/2016	16,637.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49440869334 BC19/67.0/1300/0/10/09-26-2016/90 7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425105649930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653740

42524812551

Date : 09-26-2016

BC19/67.0/1300/0155514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252481255-1

Collection Ref. Code : 1857-52-194-3

Customer Information----------

Name : MINUS ONE KARAOKE INC.

Premise Address : M6 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011464 EFS6	Pole No	:	0155514
Serial No	:	121437735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86805
Period From	:	08-25-2016	Prev Rdg	:	80808
No of Days	:	31	Diff Rdg	:	5997
Avg kWh/day	:	193.45	Registered	:	5997
Conn Load	:	3600	Billed kWh	:	5997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32,802.99
Transmission Charge	0.6049/kWh	3,627.59
System Loss Charge	0.8472/kWh	5,080.66
Sub-Total		41,511.24
Distribution Charges		
Distribution Charge	1.7506/kWh	10,498.35
Supply Charge	0.4118/kWh	2,469.56
Metering Charge	0.6989/kWh	4,191.30
	5.00/month	5.00
Sub-Total		17,164.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	542.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.72
Sub-Total		542.85
Government Charges		
Franchise Tax - Local		444.13
Value Added Tax		
Generation		2,112.72
Transmission		99.32
System Loss		308.67
Distribution		2,059.71
Others		118.44
Universal Charge		
Missionary Electrification	0.1561/kWh	936.13
Environmental Charge	0.0025/kWh	14.99
NPC Stranded Contract Costs	0.1938/kWh	1,162.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	743.63
Sub-Total		7,999.96
CURRENT BILL - SEPTEMBER 2016		67,218.26
TOTAL AMOUNT DUE		67,218.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 62,994.78

Your monthly electricity consumption chart

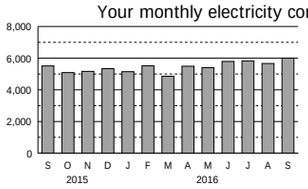

Avg Monthly Usage : 5,446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,218.26		
Less : VAT	4,698.86		
Amount Net of VAT	62,519.40		
Less: BIR 2306	1,957.85		
BIR 2307	1,193.25	VATable Sales	62,519.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,368.30	VAT Zero Rated Sales	0.00
Add : VAT	4,698.86	VAT Amount	4,698.86
TOTAL AMOUNT DUE	64,067.16	TOTAL SALES	67,218.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425105649930

MINUS ONE KARAOKE INC.

Premise Address : M6 SOLARA BLDG. GEN. MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-194-3	4252481255-1	10/09/2016	SEPTEMBER/2016	67,218.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42524812551 BC19/67.0/1300/0/10/09-26-2016/90 7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974079963246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97465100002

BILLING STATEMENT

1006644280

Date : 09-26-2016

BC19/67.0/1400/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746510000-2

Collection Ref. Code : 1843-60-746-8

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : XIAMEN 1, ONE MANGO AVENUE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	692EGS6	Pole No	:	0132384
Serial No	:	07850480	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15219
Period From	:	08-25-2016	Prev Rdg	:	13056
No of Days	:	31	Diff Rdg	:	2163
Avg kWh/day	:	69.77	Registered	:	2163
Conn Load	:	9460	Billed kWh	:	2163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,831.39
Transmission Charge	0.6049/kWh	1,308.40
System Loss Charge	0.8472/kWh	1,832.49
Sub-Total		14,972.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,786.55
Supply Charge	0.4118/kWh	890.72
Metering Charge	0.6989/kWh	1,511.72
	5.00/month	5.00
Sub-Total		6,193.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	195.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Sub-Total		195.80
Government Charges		
Franchise Tax - Local		160.21
Value Added Tax		
Generation		762.03
Transmission		35.82
System Loss		111.32
Distribution		743.28
Others		42.72
Universal Charge		
Missionary Electrification	0.1561/kWh	337.65
Environmental Charge	0.0025/kWh	5.41
NPC Stranded Contract Costs	0.1938/kWh	419.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.21
Sub-Total		2,885.84
CURRENT BILL - SEPTEMBER 2016		24,247.91
TOTAL AMOUNT DUE		24,247.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 23,629.93

Your monthly electricity consumption chart

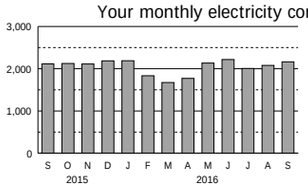

Avg Monthly Usage : 2,046.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,247.91		
Less : VAT	1,695.17		
Amount Net of VAT	22,552.74		
Less: BIR 2306	706.32		
BIR 2307	430.45	VATable Sales	22,552.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,415.97	VAT Zero Rated Sales	0.00
Add : VAT	1,695.17	VAT Amount	1,695.17
TOTAL AMOUNT DUE	23,111.14	TOTAL SALES	24,247.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974079963246

CEBU SUPER DEVELOPMENT CORP.
Premise Address : XIAMEN 1, ONE MANGO AVENUE.,,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-746-8	9746510000-2	10/09/2016	SEPTEMBER/2016	24,247.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97465100002

BC19/67.0/1400/0/10/09-26-2016/90

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384488892691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650914

38465100006

Date : 09-26-2016

BC19/67.0/1500/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846510000-6

Collection Ref. Code : 1843-60-752-2

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : MONGOLIAN, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	686EGS6	Pole No	:	0132384
Serial No	:	07850535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73732
Period From	:	08-25-2016	Prev Rdg	:	71565
No of Days	:	31	Diff Rdg	:	2167
Avg kWh/day	:	69.90	Registered	:	2167
Conn Load	:	9430	Billed kWh	:	2167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,853.27
Transmission Charge	0.6049/kWh	1,310.82
System Loss Charge	0.8472/kWh	1,835.88
Sub-Total		14,999.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,793.55
Supply Charge	0.4118/kWh	892.37
Metering Charge	0.6989/kWh	1,514.52
	5.00/month	5.00
Sub-Total		6,205.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	195.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.26
Surcharge	0.02 of 21,758.00	435.16
Sub-Total		631.32
Government Charges		
Franchise Tax - Local		163.77
Value Added Tax		
Generation		763.42
Transmission		35.89
System Loss		111.53
Distribution		744.65
Others		95.41
Universal Charge		
Missionary Electrification	0.1561/kWh	338.26
Environmental Charge	0.0025/kWh	5.42
NPC Stranded Contract Costs	0.1938/kWh	419.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.71
Sub-Total		2,947.02
CURRENT BILL - SEPTEMBER 2016		24,783.75
TOTAL AMOUNT DUE		24,783.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 21,758.16

Your monthly electricity consumption chart

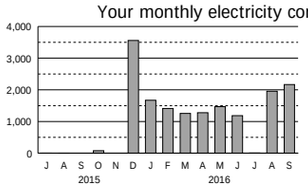

Avg Monthly Usage : 1,233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,783.75		
Less : VAT	1,750.90		
Amount Net of VAT	23,032.85		
Less: BIR 2306	729.56		
BIR 2307	440.01	VATable Sales	23,032.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,863.28	VAT Zero Rated Sales	0.00
Add : VAT	1,750.90	VAT Amount	1,750.90
TOTAL AMOUNT DUE	23,614.18	TOTAL SALES	24,783.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384488892691

CEBU SUPER DEVELOPMENT CORP.

Premise Address : MONGOLIAN, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-752-2	3846510000-6	10/09/2016	SEPTEMBER/2016	24,783.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38465100006

BC19/67.0/1500/0/10/09-26-2016/90

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194030894523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654579

19465100006

Date : 09-26-2016

BC19/67.0/1600/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946510000-6

Collection Ref. Code : 1843-60-758-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : DENTAL CLINIC, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	717EGS6	Pole No	:	0132384
Serial No	:	07850577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45286
Period From	:	08-25-2016	Prev Rdg	:	44843
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	9920	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,423.17
Transmission Charge	0.6049/kWh	267.97
System Loss Charge	0.8472/kWh	375.31
Sub-Total		3,066.45
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,530.50	110.61
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		156.07
Transmission		7.34
System Loss		22.80
Distribution		152.71
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		605.76
CURRENT BILL - SEPTEMBER 2016		5,095.48
TOTAL AMOUNT DUE		5,095.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,530.61

Your monthly electricity consumption chart

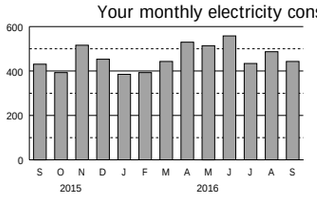

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.48		
Less : VAT	361.05		
Amount Net of VAT	4,734.43		
Less: BIR 2306	150.45		
BIR 2307	90.47	VATable Sales	4,734.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.51	VAT Zero Rated Sales	0.00
Add : VAT	361.05	VAT Amount	361.05
TOTAL AMOUNT DUE	4,854.56	TOTAL SALES	5,095.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194030894523

CEBU SUPER DEVELOPMENT CORP.

Premise Address : DENTAL CLINIC, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-758-1	1946510000-6	10/09/2016	SEPTEMBER/2016	5,095.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19465100006

BC19/67.0/1600/0/10/09-26-2016/90

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594022914593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653849

59465100002

Date : 09-26-2016

BC19/67.0/1800/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946510000-2

Collection Ref. Code : 1843-60-677-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : RUSTLE ANGEL, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	614ETS6	Pole No	:	0132384
Serial No	:	07246384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55135
Period From	:	08-25-2016	Prev Rdg	:	54510
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	8170	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,418.69
Transmission Charge	0.6049/kWh	378.06
System Loss Charge	0.8472/kWh	529.50
Sub-Total		4,326.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		46.32
Value Added Tax		
Generation		220.18
Transmission		10.35
System Loss		32.18
Distribution		215.20
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		834.33
CURRENT BILL - SEPTEMBER 2016		7,010.48
TOTAL AMOUNT DUE		7,010.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,991.97

Your monthly electricity consumption chart

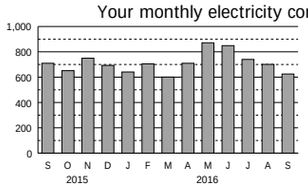

Avg Monthly Usage : 711.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,010.48		
Less : VAT	490.26		
Amount Net of VAT	6,520.22		
Less: BIR 2306	204.27		
BIR 2307	124.45	VATable Sales	6,520.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,191.50	VAT Zero Rated Sales	0.00
Add : VAT	490.26	VAT Amount	490.26
TOTAL AMOUNT DUE	6,681.76	TOTAL SALES	7,010.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594022914593

CEBU SUPER DEVELOPMENT CORP.

Premise Address : RUSTLE ANGEL, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-677-1	5946510000-2	10/09/2016	SEPTEMBER/2016	7,010.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59465100002

BC19/67.0/1800/0/10/09-26-2016/90

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694890740392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653418

69465100001

Date : 09-26-2016

BC19/67.0/1900/0132384/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946510000-1

Collection Ref. Code : 1843-60-680-1

Customer Information----------

Name : CEBU SUPER DEVELOPMENT CORP.

Premise Address : ESPACE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	745ETS6	Pole No	:	0132384
Serial No	:	07958346	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7082
Period From	:	08-25-2016	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	1463
Avg kWh/day	:	47.19	Registered	:	1463
Conn Load	:	6780	Billed kWh	:	1463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,002.46
Transmission Charge	0.6049/kWh	884.97
System Loss Charge	0.8472/kWh	1,239.45
Sub-Total		10,126.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,561.13
Supply Charge	0.4118/kWh	602.46
Metering Charge	0.6989/kWh	1,022.49
	5.00/month	5.00
Sub-Total		4,191.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		132.44
Government Charges		
Franchise Tax - Local		108.38
Value Added Tax		
Generation		515.41
Transmission		24.23
System Loss		75.30
Distribution		502.93
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	228.38
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.41
Sub-Total		1,952.13
CURRENT BILL - SEPTEMBER 2016		16,402.53
TOTAL AMOUNT DUE		16,402.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14,963.31

Your monthly electricity consumption chart

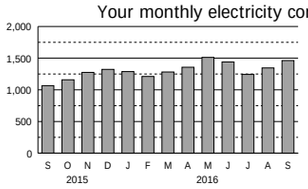

Avg Monthly Usage : 1,305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,402.53		
Less : VAT	1,146.77		
Amount Net of VAT	15,255.76		
Less: BIR 2306	477.83		
BIR 2307	291.18	VATable Sales	15,255.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,486.75	VAT Zero Rated Sales	0.00
Add : VAT	1,146.77	VAT Amount	1,146.77
TOTAL AMOUNT DUE	15,633.52	TOTAL SALES	16,402.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/1900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694890740392

CEBU SUPER DEVELOPMENT CORP.

Premise Address : ESPACE, ONE MANGO AVENUE,GEN. MAXILOM AVE., COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-680-1	6946510000-1	10/09/2016	SEPTEMBER/2016	16,402.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69465100001 BC19/67.0/1900/0/10/09-26-2016/90 7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005186290167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643065

00565100005

Date : 09-26-2016

BC19/67.0/2200/1150955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056510000-5

Collection Ref. Code : 1843-79-971-5

Customer Information----------

Name : CEBU SUPER DEVT CORP

Premise Address : PENSHOPPE BILLBOARD, ONE MANGO AVENUE, G

TIN :

Metering Information----------

Meter No	:	826ETS6	Pole No	:	1150955
Serial No	:	07958338	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12296
Period From	:	08-25-2016	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2,133.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.6049/kWh	1.81
System Loss Charge	0.8472/kWh	2.54
Sub-Total		20.76
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.05
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.63
CURRENT BILL - SEPTEMBER 2016		39.25
TOTAL AMOUNT DUE		- 2,094.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 6, 2015 - 38.51

Your monthly electricity consumption chart

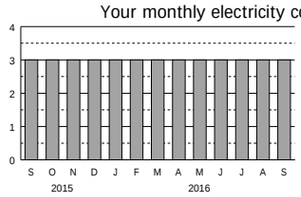

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.25		
Less : VAT	2.94		
Amount Net of VAT	36.31		
Less: BIR 2306	1.22		
BIR 2307	0.70	VATable Sales	36.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.39	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	37.33	TOTAL SALES	39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005186290167

CEBU SUPER DEVT CORP

Premise Address : PENSHOPPE BILLBOARD, ONE MANGO AVENUE, G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-971-5	0056510000-5	10/09/2016	SEPTEMBER/2016	- 2,094.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00565100005

BC19/67.0/2200/0/10/09-26-2016/90

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768333791472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642432

76845100007

Date : 09-26-2016

BC19/67.0/2500/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684510000-7

Collection Ref. Code : 1805-75-215-4

Customer Information----------

Name : BURDEOS,MAURICIA UP

Premise Address : 464A GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1046632	Pole No	:	0132370
Serial No	:	125289145	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1156
Period From	:	08-25-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 104.00

Your monthly electricity consumption chart

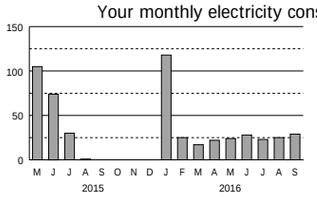

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768333791472

BURDEOS,MAURICIA UP

Premise Address : 464A GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-215-4	7684510000-7	10/09/2016	SEPTEMBER/2016	120.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76845100007

BC19/67.0/2500/0/10/09-26-2016/90

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601450090940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641921

60126100001

Date : 09-26-2016

BC19/67.0/2800/0134116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012610000-1

Collection Ref. Code : 1839-88-167-4

Customer Information----------

Name : LEE,LILIAN K

Premise Address : 78-C, MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433853GS6	Pole No	:	0134116
Serial No	:	95702443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44819
Period From	:	08-25-2016	Prev Rdg	:	44196
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	355	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,407.75
Transmission Charge	0.6049/kWh	376.85
System Loss Charge	0.8472/kWh	527.81
Sub-Total		4,312.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		46.17
Value Added Tax		
Generation		219.47
Transmission		10.32
System Loss		32.07
Distribution		214.51
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		831.65
CURRENT BILL - SEPTEMBER 2016		6,988.03
TOTAL AMOUNT DUE		6,987.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 6,804.00

Your monthly electricity consumption chart

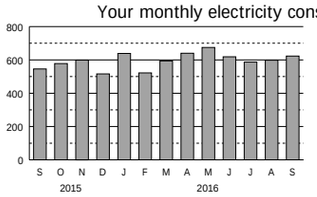

Avg Monthly Usage : 595.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,988.03		
Less : VAT	488.68		
Amount Net of VAT	6,499.35		
Less: BIR 2306	203.62		
BIR 2307	124.05	VATable Sales	6,499.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,171.68	VAT Zero Rated Sales	0.00
Add : VAT	488.68	VAT Amount	488.68
TOTAL AMOUNT DUE	6,660.36	TOTAL SALES	6,988.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601450090940

LEE,LILIAN K

Premise Address : 78-C, MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-167-4	6012610000-1	10/09/2016	SEPTEMBER/2016	6,987.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60126100001

BC19/67.0/2800/0/10/09-26-2016/90

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568232950697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641996

56845100009

Date : 09-26-2016

BC19/67.0/2900/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684510000-9

Collection Ref. Code : 1805-75-140-9

Customer Information----------

Name : RAGANAS,ROLANDO

Premise Address : 78-D MANGO AVENUE BK,KYOTO REST

TIN :

Metering Information----------

Meter No	:	MTR1100664	Pole No	:	0134123
Serial No	:	40071911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4296
Period From	:	08-25-2016	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.65
CURRENT BILL - SEPTEMBER 2016		2,602.84
TOTAL AMOUNT DUE		2,602.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,373.00

Your monthly electricity consumption chart

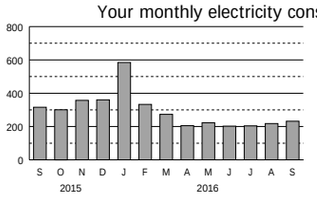

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.84		
Less : VAT	186.97		
Amount Net of VAT	2,415.87		
Less: BIR 2306	77.91		
BIR 2307	46.11	VATable Sales	2,415.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.85	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,478.82	TOTAL SALES	2,602.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/2900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568232950697

RAGANAS,ROLANDO

Premise Address : 78-D MANGO AVENUE BK,KYOTO REST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-140-9	5684510000-9	10/09/2016	SEPTEMBER/2016	2,602.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56845100009

BC19/67.0/2900/0/10/09-26-2016/90

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346743126554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34628811134

1006648730
Date : 09-26-2016
BC19/67.0/3000/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462881113-4
Collection Ref. Code : 1863-67-908-1

Customer Information----------
Name : REGIDOR,PAUL ALLEN GALLARDO
Premise Address : 78-D GENERAL MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1144727	Pole No	:	0134123
Serial No	:	40092202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	162
Period From	:	08-25-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		11.49

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 112.00

Your monthly electricity consumption chart

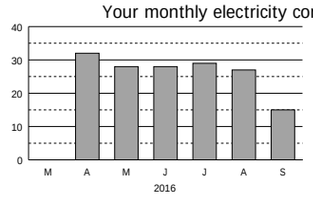

Avg Monthly Usage : 22.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346743126554

REGIDOR,PAUL ALLEN GALLARDO
Premise Address : 78-D GENERAL MAXILOM AVE.,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-908-1	3462881113-4	10/09/2016	SEPTEMBER/2016	11.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34628811134 BC19/67.0/3000/0/10/09-26-2016/90 7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145856223322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646532

14546100000

Date : 09-26-2016

BC19/67.0/3000/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454610000-0

Collection Ref. Code : 1825-90-845-1

Customer Information----------

Name : TEMONES,LEO C

Premise Address : GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	431929GS6	Pole No	:	0134123
Serial No	:	75051459	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39097
Period From	:	08-25-2016	Prev Rdg	:	38856
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.50
CURRENT BILL - SEPTEMBER 2016		2,647.97
TOTAL AMOUNT DUE		2,647.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,765.00

Your monthly electricity consumption chart

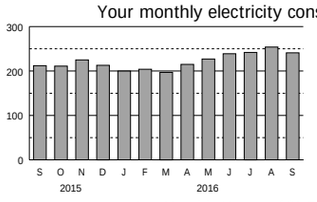

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.97		
Less : VAT	188.23		
Amount Net of VAT	2,459.74		
Less: BIR 2306	78.42		
BIR 2307	46.90	VATable Sales	2,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.42	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,522.65	TOTAL SALES	2,647.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145856223322

TEMONES,LEO C

Premise Address : GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-845-1	1454610000-0	10/09/2016	SEPTEMBER/2016	2,647.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14546100000

BC19/67.0/3000/0/10/09-26-2016/90

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838270050468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83866100007

BILLING STATEMENT

1006643910

Date : 09-26-2016

BC19/67.0/3100/0134123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386610000-7

Collection Ref. Code : 1827-61-749-7

Customer Information----------

Name : NABIO,ELLEN K (M1)

Premise Address : 78-E MANGO AVE M1

TIN :

Metering Information----------

Meter No	:	431938GS6	Pole No	:	0134123
Serial No	:	53917170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14354
Period From	:	08-25-2016	Prev Rdg	:	14206
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.00
CURRENT BILL - SEPTEMBER 2016		1,662.82
TOTAL AMOUNT DUE		1,662.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,529.00

Your monthly electricity consumption chart

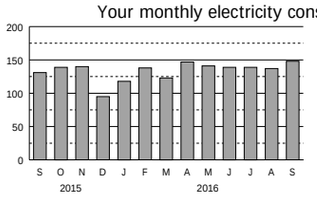

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.82		
Less : VAT	119.54		
Amount Net of VAT	1,543.28		
Less: BIR 2306	49.79		
BIR 2307	29.46	VATable Sales	1,543.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.03	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,583.57	TOTAL SALES	1,662.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838270050468

NABIO,ELLEN K (M1)

Premise Address : 78-E MANGO AVE M1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-749-7	8386610000-7	10/09/2016	SEPTEMBER/2016	1,662.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83866100007

BC19/67.0/3100/0/10/09-26-2016/90

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078185862138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646292

07845100002

Date : 09-26-2016

BC19/67.0/3300/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784510000-2

Collection Ref. Code : 1805-75-239-1

Customer Information----------

Name : JANDAYAN,ESPARANZA

Premise Address : #70-B GEN MAXILOM AVE,BK KYOTO REST

TIN :

Metering Information----------

Meter No	:	246001DS6	Pole No	:	1120633
Serial No	:	11763728	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36858
Period From	:	08-25-2016	Prev Rdg	:	36637
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,428.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,994.00

Your monthly electricity consumption chart

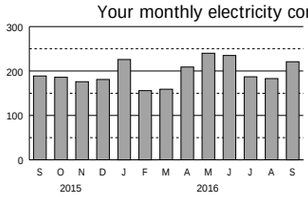

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078185862138

JANDAYAN,ESPARANZA

Premise Address : #70-B GEN MAXILOM AVE,BK KYOTO REST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-239-1	0784510000-2	10/09/2016	SEPTEMBER/2016	2,428.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07845100002

BC19/67.0/3300/0/10/09-26-2016/90

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178433789208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647711

17845100001

Date : 09-26-2016

BC19/67.0/3400/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784510000-1

Collection Ref. Code : 1805-75-242-1

Customer Information----------

Name : CUIZON,SALVADOR

Premise Address : 454 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	130362WS6	Pole No	:	1120633
Serial No	:	67429834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25305
Period From	:	08-25-2016	Prev Rdg	:	25111
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.97
CURRENT BILL - SEPTEMBER 2016		2,184.04
TOTAL AMOUNT DUE		2,183.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,276.00

Your monthly electricity consumption chart

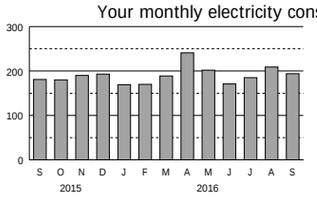

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.04		
Less : VAT	157.14		
Amount Net of VAT	2,026.90		
Less: BIR 2306	65.48		
BIR 2307	38.69	VATable Sales	2,026.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.73	VAT Zero Rated Sales	0.00
Add : VAT	157.14	VAT Amount	157.14
TOTAL AMOUNT DUE	2,079.87	TOTAL SALES	2,184.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178433789208

CUIZON,SALVADOR

Premise Address : 454 MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-242-1	1784510000-1	10/09/2016	SEPTEMBER/2016	2,183.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17845100001

BC19/67.0/3400/0/10/09-26-2016/90

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868404324983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642021

86845100006

Date : 09-26-2016

BC19/67.0/3500/1120633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684510000-6

Collection Ref. Code : 1805-75-227-8

Customer Information----------

Name : CUIZON,SALVADOR M

Premise Address : 72 GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	245995DS6	Pole No	:	1120633
Serial No	:	14159237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31138
Period From	:	08-25-2016	Prev Rdg	:	30847
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,195.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,911.00

Your monthly electricity consumption chart

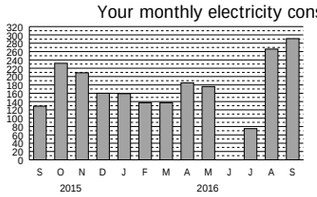

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868404324983

CUIZON,SALVADOR M

Premise Address : 72 GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-227-8	8684510000-6	10/09/2016	SEPTEMBER/2016	3,195.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86845100006

BC19/67.0/3500/0/10/09-26-2016/90

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368670023876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642476

36845100001

Date : 09-26-2016

BC19/67.0/3700/0134060/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684510000-1

Collection Ref. Code : 1805-75-062-3

Customer Information----------

Name : RALOTA,DOMINADOR

Premise Address : 474 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	432258GS6	Pole No	:	0134060
Serial No	:	53182177	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40049
Period From	:	08-25-2016	Prev Rdg	:	39840
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.62
CURRENT BILL - SEPTEMBER 2016		2,346.35
TOTAL AMOUNT DUE		2,345.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,182.00

Your monthly electricity consumption chart

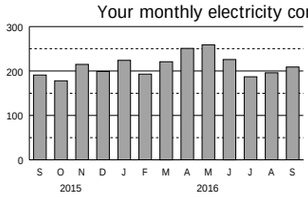

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.35		
Less : VAT	168.58		
Amount Net of VAT	2,177.77		
Less: BIR 2306	70.24		
BIR 2307	41.56	VATable Sales	2,177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.97	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,234.55	TOTAL SALES	2,346.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368670023876

RALOTA,DOMINADOR

Premise Address : 474 MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-062-3	3684510000-1	10/09/2016	SEPTEMBER/2016	2,345.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36845100001 BC19/67.0/3700/0/10/09-26-2016/90 7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954090355962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652081

95484100003

Date : 09-26-2016

BC19/67.0/3800/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548410000-3

Collection Ref. Code : 1837-59-425-2

Customer Information----------

Name : KUIZON,PEDRITO M SR TM

Premise Address : 70-A MANGO AVE

TIN :

Metering Information----------

Meter No	:	431947GS6	Pole No	:	0134102
Serial No	:	59082429	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4764
Period From	:	08-25-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 68.33
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.62
CURRENT BILL - SEPTEMBER 2016		844.18
TOTAL AMOUNT DUE		844.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 618.00

Your monthly electricity consumption chart

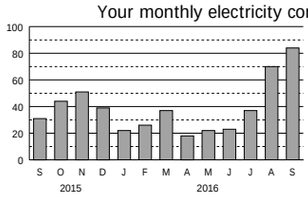

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.18		
Less : VAT	60.06		
Amount Net of VAT	784.12		
Less: BIR 2306	25.02		
BIR 2307	14.88	VATable Sales	784.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.22	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	804.28	TOTAL SALES	844.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954090355962

KUIZON,PEDRITO M SR TM

Premise Address : 70-A MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-59-425-2	9548410000-3	10/09/2016	SEPTEMBER/2016	844.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95484100003

BC19/67.0/3800/0/10/09-26-2016/90

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607195319835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644766

60795100001

Date : 09-26-2016

BC19/67.0/3900/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079510000-1

Collection Ref. Code : 1823-72-284-9

Customer Information----------

Name : CUIZON,PEDRITO M

Premise Address : 0411 SITIO STA. TERESITA,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431951GS6	Pole No	:	0134102
Serial No	:	62523763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17042
Period From	:	08-25-2016	Prev Rdg	:	17000
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.33
CURRENT BILL - SEPTEMBER 2016		291.88
TOTAL AMOUNT DUE		291.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 299.00

Your monthly electricity consumption chart

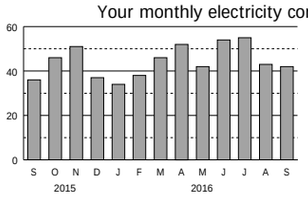

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.88		
Less : VAT	20.45		
Amount Net of VAT	271.43		
Less: BIR 2306	8.52		
BIR 2307	5.03	VATable Sales	271.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.88	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	278.33	TOTAL SALES	291.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/3900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607195319835

CUIZON,PEDRITO M

Premise Address : 0411 SITIO STA. TERESITA,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-284-9	6079510000-1	10/09/2016	SEPTEMBER/2016	291.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60795100001

BC19/67.0/3900/0/10/09-26-2016/90

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357380044717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653899

35735267706

Date : 09-26-2016

BC19/67.0/4100/1120626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573526770-6

Collection Ref. Code : 1849-40-941-2

Customer Information----------

Name : CUIZON,PEDRITO MABASO

Premise Address : GEN. MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	376987GS6	Pole No	:	1120626
Serial No	:	2003134332	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6259
Period From	:	08-25-2016	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 190.67
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - SEPTEMBER 2016		15.47
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 14.00

Your monthly electricity consumption chart

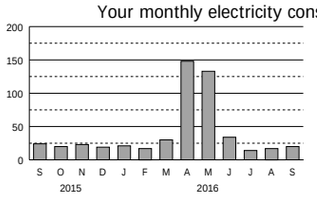

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.64		
Amount Net of VAT	14.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357380044717

CUIZON,PEDRITO MABASO

Premise Address : GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-941-2	3573526770-6	10/09/2016	SEPTEMBER/2016	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35735267706

BC19/67.0/4100/0/10/09-26-2016/90

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974971753383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644489

97405100005

Date : 09-26-2016

BC19/67.0/4300/0132370/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740510000-5

Collection Ref. Code : 1829-27-431-7

Customer Information----------

Name : CUIZON,FILIPINA R

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1134022	Pole No	:	0132370
Serial No	:	40077759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	479
Period From	:	08-25-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,671.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 12.25

Your monthly electricity consumption chart

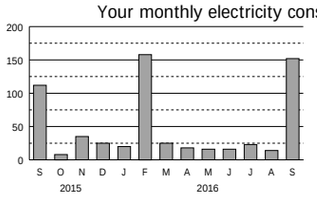

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974971753383

CUIZON,FILIPINA R

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-431-7	9740510000-5	10/09/2016	SEPTEMBER/2016	1,671.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97405100005

BC19/67.0/4300/0/10/09-26-2016/90

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734326243901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641935

73436100009

Date : 09-26-2016

BC19/67.0/4400/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343610000-9

Collection Ref. Code : 1841-76-545-7

Customer Information----------

Name : KUIZON,SERVANDO

Premise Address : M1 NEAR SACRED HEART CHURCH, MANGO AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168201WS6	Pole No	:	0134186
Serial No	:	46060116	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11370
Period From	:	08-25-2016	Prev Rdg	:	11277
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	4010	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		967.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 879.75

Your monthly electricity consumption chart

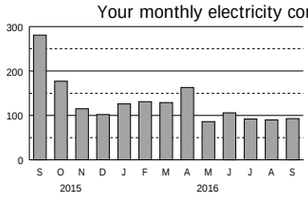

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734326243901

KUIZON,SERVANDO

Premise Address : M1 NEAR SACRED HEART CHURCH, MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-545-7	7343610000-9	10/09/2016	SEPTEMBER/2016	967.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73436100009 BC19/67.0/4400/0/10/09-26-2016/90 7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240866947253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644717

24086203544

Date : 09-26-2016

BC19/67.0/4410/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408620354-4

Collection Ref. Code : 1859-32-863-6

Customer Information----------

Name : KUIZON,SERVANDO RAGAS

Premise Address : MANGO AVE.,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	1445	Billed kWh	:	7

Additional Metering Information ----------

Meter No	:	MTR1181703	Pole No	:	0134186
Serial No	:	40127680	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	0
Meter No	:	MTR1008482	Pole No	:	0134186
Serial No	:	121756016	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	382
Period From	:	08-25-2016	Prev Reading	:	375
No of Days	:	21	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 807.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
Debit Adjustments		930.43
TOTAL AMOUNT DUE		132.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 6.00

Your monthly electricity consumption chart

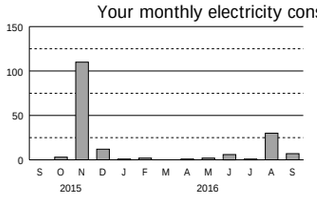

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4410/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240866947253

KUIZON,SERVANDO RAGAS

Premise Address : MANGO AVE.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-863-6	2408620354-4	10/09/2016	SEPTEMBER/2016	132.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24086203544

BC19/67.0/4410/0/10/09-26-2016/90

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834043007436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641668

83436100008

Date : 09-26-2016

BC19/67.0/4500/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343610000-8

Collection Ref. Code : 1841-76-548-1

Customer Information----------

Name : KUIZON,SERVANDO M2 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN : 005-287-006-000

Metering Information----------

Meter No	:	391431GS6	Pole No	:	0134186
Serial No	:	2003156988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24743
Period From	:	08-25-2016	Prev Rdg	:	24428
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1386	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.70
CURRENT BILL - SEPTEMBER 2016		3,459.31
TOTAL AMOUNT DUE		3,458.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,645.00

Your monthly electricity consumption chart

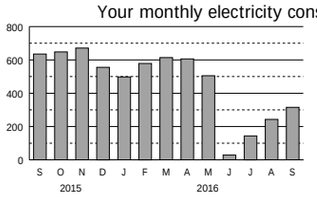

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.31		
Less : VAT	245.83		
Amount Net of VAT	3,213.48		
Less: BIR 2306	102.43		
BIR 2307	61.27	VATable Sales	3,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,295.61	TOTAL SALES	3,459.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834043007436

KUIZON,SERVANDO M2 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-548-1	8343610000-8	10/09/2016	SEPTEMBER/2016	3,458.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83436100008

BC19/67.0/4500/0/10/09-26-2016/90

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289163177388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651738

28925100001

Date : 09-26-2016

BC19/67.0/4700/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892510000-1

Collection Ref. Code : 1841-87-953-3

Customer Information----------

Name : KUIZON,SERVANDO M4 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

TIN : 005-287-006-000

Metering Information----------

Meter No	:	242889DS6	Pole No	:	0134186
Serial No	:	10103215	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90155
Period From	:	08-25-2016	Prev Rdg	:	87596
No of Days	:	31	Diff Rdg	:	2559
Avg kWh/day	:	82.55	Registered	:	2559
Conn Load	:	1386	Billed kWh	:	2559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,997.47
Transmission Charge	0.3425/kWh	876.46
System Loss Charge	0.8726/kWh	2,232.98
Sub-Total		17,106.91
Distribution Charges		
Distribution Charge	1.7506/kWh	4,479.79
Supply Charge	0.4118/kWh	1,053.80
Metering Charge	0.6989/kWh	1,788.49
	5.00/month	5.00
Sub-Total		7,327.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	231.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Surcharge	0.02 of 27,566.00	551.32
Sub-Total		782.96
Government Charges		
Franchise Tax - Local		189.12
Value Added Tax		
Generation		901.52
Transmission		24.00
System Loss		138.08
Distribution		879.25
Others		116.65
Universal Charge		
Missionary Electrification	0.1561/kWh	399.46
Environmental Charge	0.0025/kWh	6.40
NPC Stranded Contract Costs	0.1938/kWh	495.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.32
Sub-Total		3,467.73
CURRENT BILL - SEPTEMBER 2016		28,684.68
TOTAL AMOUNT DUE		28,684.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 27,565.76

Your monthly electricity consumption chart

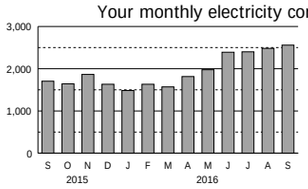

Avg Monthly Usage : 1,934.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,684.68		
Less : VAT	2,059.50		
Amount Net of VAT	26,625.18		
Less: BIR 2306	858.13		
BIR 2307	508.12	VATable Sales	26,625.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,258.93	VAT Zero Rated Sales	0.00
Add : VAT	2,059.50	VAT Amount	2,059.50
TOTAL AMOUNT DUE	27,318.43	TOTAL SALES	28,684.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289163177388

KUIZON,SERVANDO M4 R

Premise Address : MANGO AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-953-3	2892510000-1	10/09/2016	SEPTEMBER/2016	28,684.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28925100001

BC19/67.0/4700/0/10/09-26-2016/90

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578327162135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646526

57845100007

Date : 09-26-2016

BC19/67.0/4800/0132321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784510000-7

Collection Ref. Code : 1805-75-275-8

Customer Information----------

Name : ST THERESE SOC CENTER

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	414523GS6	Pole No	:	0132321
Serial No	:	57953623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42476
Period From	:	08-25-2016	Prev Rdg	:	42021
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	740	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,488.80
Transmission Charge	0.6049/kWh	275.23
System Loss Charge	0.8472/kWh	385.48
Sub-Total		3,149.51
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		160.29
Transmission		7.53
System Loss		23.41
Distribution		156.83
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		607.55
CURRENT BILL - SEPTEMBER 2016		5,105.13
TOTAL AMOUNT DUE		5,105.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,888.62

Your monthly electricity consumption chart

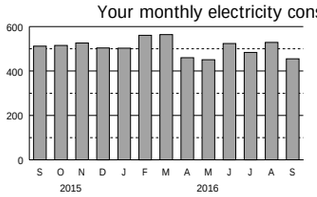

Avg Monthly Usage : 506.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.13		
Less : VAT	357.05		
Amount Net of VAT	4,748.08		
Less: BIR 2306	148.75		
BIR 2307	90.63	VATable Sales	4,748.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,508.70	VAT Zero Rated Sales	0.00
Add : VAT	357.05	VAT Amount	357.05
TOTAL AMOUNT DUE	4,865.75	TOTAL SALES	5,105.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578327162135

ST THERESE SOC CENTER

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-275-8	5784510000-7	10/09/2016	SEPTEMBER/2016	5,105.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57845100007

BC19/67.0/4800/0/10/09-26-2016/90

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478168052323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647347

47845100008

Date : 09-26-2016

BC19/67.0/4900/0132321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784510000-8

Collection Ref. Code : 1805-75-272-3

Customer Information----------

Name : ST THERESE S SOC CEN

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1134519	Pole No	:	0132321
Serial No	:	85012108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7552
Period From	:	08-25-2016	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	380	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.6049/kWh	394.39
System Loss Charge	0.8472/kWh	552.37
Sub-Total		4,513.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		48.32
Value Added Tax		
Generation		229.70
Transmission		10.79
System Loss		33.56
Distribution		224.47
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		870.34
CURRENT BILL - SEPTEMBER 2016		7,313.05
TOTAL AMOUNT DUE		7,313.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,802.31

Your monthly electricity consumption chart

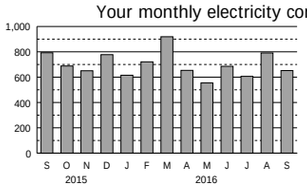

Avg Monthly Usage : 700.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,313.05		
Less : VAT	511.40		
Amount Net of VAT	6,801.65		
Less: BIR 2306	213.08		
BIR 2307	129.82	VATable Sales	6,801.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,458.75	VAT Zero Rated Sales	0.00
Add : VAT	511.40	VAT Amount	511.40
TOTAL AMOUNT DUE	6,970.15	TOTAL SALES	7,313.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478168052323

ST THERESE S SOC CEN

Premise Address : GEN MAXILOM AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-272-3	4784510000-8	10/09/2016	SEPTEMBER/2016	7,313.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47845100008

BC19/67.0/4900/0/10/09-26-2016/90

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966609035196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656457

96636100008

Date : 09-26-2016

BC19/67.0/5100/0132286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663610000-8

Collection Ref. Code : 1835-20-941-6

Customer Information----------

Name : ONG,JOY ANTHONY C

Premise Address : GEN MAXILOM AVE,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116686DS6	Pole No	:	0132286
Serial No	:	23622288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1836
Period From	:	08-25-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	25583	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.34
CURRENT BILL - SEPTEMBER 2016		3,514.13
TOTAL AMOUNT DUE		3,514.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,405.48

Your monthly electricity consumption chart

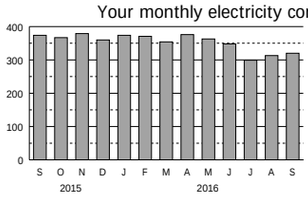

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.13		
Less : VAT	249.72		
Amount Net of VAT	3,264.41		
Less: BIR 2306	104.04		
BIR 2307	62.24	VATable Sales	3,264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.13	VAT Zero Rated Sales	0.00
Add : VAT	249.72	VAT Amount	249.72
TOTAL AMOUNT DUE	3,347.85	TOTAL SALES	3,514.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966609035196

ONG,JOY ANTHONY C

Premise Address : GEN MAXILOM AVE,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-20-941-6	9663610000-8	10/09/2016	SEPTEMBER/2016	3,514.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96636100008

BC19/67.0/5100/0/10/09-26-2016/90

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733963026713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654392

73394100009

Date : 09-26-2016

BC19/67.0/5300/0132230/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339410000-9

Collection Ref. Code : 1827-79-557-3

Customer Information----------

Name : ACEDO,DIANA B

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	410592GS6	Pole No	:	0132230
Serial No	:	2003216147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36637
Period From	:	08-25-2016	Prev Rdg	:	35583
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	1200	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,765.27
Transmission Charge	0.3425/kWh	361.00
System Loss Charge	0.8726/kWh	919.72
Sub-Total		7,045.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	95.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		76.22
Value Added Tax		
Generation		371.32
Transmission		9.89
System Loss		56.87
Distribution		362.50
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,399.54
CURRENT BILL - SEPTEMBER 2016		11,561.75
TOTAL AMOUNT DUE		11,561.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,693.28

Your monthly electricity consumption chart

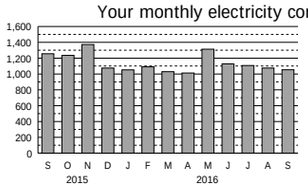

Avg Monthly Usage : 1,138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,561.75		
Less : VAT	821.18		
Amount Net of VAT	10,740.57		
Less: BIR 2306	342.17		
BIR 2307	204.77	VATable Sales	10,740.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,193.63	VAT Zero Rated Sales	0.00
Add : VAT	821.18	VAT Amount	821.18
TOTAL AMOUNT DUE	11,014.81	TOTAL SALES	11,561.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733963026713

ACEDO,DIANA B
Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-557-3	7339410000-9	10/09/2016	SEPTEMBER/2016	11,561.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73394100009

BC19/67.0/5300/0/10/09-26-2016/90

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278816721410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646802

27845100000

Date : 09-26-2016

BC19/67.0/5400/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784510000-0

Collection Ref. Code : 1805-75-254-5

Customer Information----------

Name : TORRES,REMEGIO P

Premise Address : 63-A GEN. MAXILUM AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	424410GS6	Pole No	:	0132251
Serial No	:	2003211928	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1649
Period From	:	08-25-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	250	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,604.66
Transmission Charge	0.3425/kWh	225.71
System Loss Charge	0.8726/kWh	575.04
Sub-Total		4,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		232.16
Transmission		6.18
System Loss		35.55
Distribution		226.87
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		875.26
CURRENT BILL - SEPTEMBER 2016		7,230.93
TOTAL AMOUNT DUE		7,230.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,140.13

Your monthly electricity consumption chart

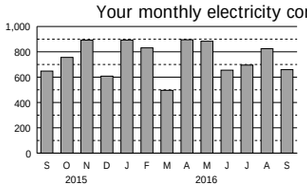

Avg Monthly Usage : 749.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,230.93		
Less : VAT	513.64		
Amount Net of VAT	6,717.29		
Less: BIR 2306	214.03		
BIR 2307	128.07	VATable Sales	6,717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.19	VAT Zero Rated Sales	0.00
Add : VAT	513.64	VAT Amount	513.64
TOTAL AMOUNT DUE	6,888.83	TOTAL SALES	7,230.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278816721410

TORRES,REMEGIO P

Premise Address : 63-A GEN. MAXILUM AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-254-5	2784510000-0	10/09/2016	SEPTEMBER/2016	7,230.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27845100000

BC19/67.0/5400/0/10/09-26-2016/90

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033206012934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641657

03355100003

Date : 09-26-2016

BC19/67.0/5500/0132251/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335510000-3

Collection Ref. Code : 1843-40-467-2

Customer Information----------

Name : CABATINGAN,MILAGROS B

Premise Address : 63 GEN MAXILOM AVE.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188927DS6	Pole No	:	0132251
Serial No	:	14405088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44410
Period From	:	08-25-2016	Prev Rdg	:	44008
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1489	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,198.90
Transmission Charge	0.3425/kWh	137.69
System Loss Charge	0.8726/kWh	350.79
Sub-Total		2,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,233.50	84.67
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		141.62
Transmission		3.77
System Loss		21.69
Distribution		138.63
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		545.05
CURRENT BILL - SEPTEMBER 2016		4,508.73
TOTAL AMOUNT DUE		4,508.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,234.00

Your monthly electricity consumption chart

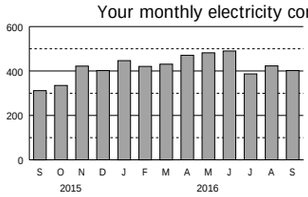

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.73		
Less : VAT	323.80		
Amount Net of VAT	4,184.93		
Less: BIR 2306	134.92		
BIR 2307	79.87	VATable Sales	4,184.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,970.14	VAT Zero Rated Sales	0.00
Add : VAT	323.80	VAT Amount	323.80
TOTAL AMOUNT DUE	4,293.94	TOTAL SALES	4,508.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/5500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033206012934

CABATINGAN,MILAGROS B

Premise Address : 63 GEN MAXILOM AVE.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-467-2	0335510000-3	10/09/2016	SEPTEMBER/2016	4,508.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03355100003

BC19/67.0/5500/0/10/09-26-2016/90

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687615733167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650230

68745100005

Date : 09-26-2016

BC19/67.0/6100/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874510000-5

Collection Ref. Code : 1805-74-542-5

Customer Information----------

Name : GO,PETER -A1

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338366GS6	Pole No	:	0131385
Serial No	:	41874887	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13850
Period From	:	08-25-2016	Prev Rdg	:	12748
No of Days	:	31	Diff Rdg	:	1102
Avg kWh/day	:	35.55	Registered	:	1102
Conn Load	:	0	Billed kWh	:	1102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,027.83
Transmission Charge	0.3425/kWh	377.44
System Loss Charge	0.8726/kWh	961.61
Sub-Total		7,366.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	99.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		79.68
Value Added Tax		
Generation		388.23
Transmission		10.33
System Loss		59.47
Distribution		378.98
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,463.22
CURRENT BILL - SEPTEMBER 2016		12,088.00
TOTAL AMOUNT DUE		12,087.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11,061.00

Your monthly electricity consumption chart

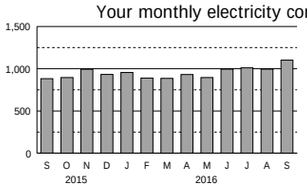

Avg Monthly Usage : 950.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,088.00		
Less : VAT	858.54		
Amount Net of VAT	11,229.46		
Less: BIR 2306	357.72		
BIR 2307	214.09	VATable Sales	11,229.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,657.65	VAT Zero Rated Sales	0.00
Add : VAT	858.54	VAT Amount	858.54
TOTAL AMOUNT DUE	11,516.19	TOTAL SALES	12,088.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687615733167

GO,PETER -A1

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-542-5	6874510000-5	10/09/2016	SEPTEMBER/2016	12,087.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68745100005

BC19/67.0/6100/0/10/09-26-2016/90

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787129172244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78745100004

BILLING STATEMENT

1006652213

Date : 09-26-2016

BC19/67.0/6200/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874510000-4

Collection Ref. Code : 1805-74-548-4

Customer Information----------

Name : GO,PETER -M2

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338751GS6	Pole No	:	0131385
Serial No	:	49201197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41708
Period From	:	08-25-2016	Prev Rdg	:	41413
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.18
CURRENT BILL - SEPTEMBER 2016		3,240.06
TOTAL AMOUNT DUE		3,239.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,990.00

Your monthly electricity consumption chart

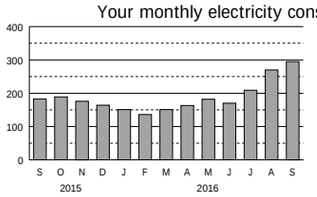

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.06		
Less : VAT	230.28		
Amount Net of VAT	3,009.78		
Less: BIR 2306	95.95		
BIR 2307	57.38	VATable Sales	3,009.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.45	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,086.73	TOTAL SALES	3,240.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787129172244

GO,PETER -M2

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-548-4	7874510000-4	10/09/2016	SEPTEMBER/2016	3,239.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78745100004 BC19/67.0/6200/0/10/09-26-2016/90 7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887411296435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650851

88745100003

Date : 09-26-2016

BC19/67.0/6400/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874510000-3

Collection Ref. Code : 1805-74-551-4

Customer Information----------

Name : GO,PETER -A3

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338757GS6	Pole No	:	0131385
Serial No	:	45217168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53740
Period From	:	08-25-2016	Prev Rdg	:	53464
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		374.07
CURRENT BILL - SEPTEMBER 2016		3,094.21
TOTAL AMOUNT DUE		3,062.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,800.00

Your monthly electricity consumption chart

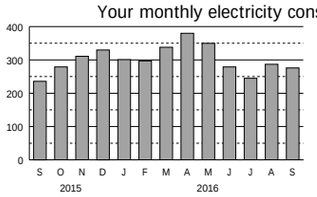

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.21		
Less : VAT	222.18		
Amount Net of VAT	2,872.03		
Less: BIR 2306	92.57		
BIR 2307	54.81	VATable Sales	2,872.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.65	VAT Zero Rated Sales	0.00
Add : VAT	222.18	VAT Amount	222.18
TOTAL AMOUNT DUE	2,946.83	TOTAL SALES	3,094.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887411296435

GO,PETER -A3

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-551-4	8874510000-3	10/09/2016	SEPTEMBER/2016	3,062.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88745100003

BC19/67.0/6400/0/10/09-26-2016/90

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987507912166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650274

98745100002

Date : 09-26-2016

BC19/67.0/6500/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874510000-2

Collection Ref. Code : 1805-74-554-9

Customer Information----------

Name : GO,PETER -A4

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338754GS6	Pole No	:	0131385
Serial No	:	46131512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6579
Period From	:	08-25-2016	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,439.00	68.78
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.71
CURRENT BILL - SEPTEMBER 2016		3,273.80
TOTAL AMOUNT DUE		3,273.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 0.30

Your monthly electricity consumption chart

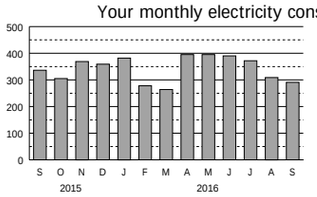

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.80		
Less : VAT	235.49		
Amount Net of VAT	3,038.31		
Less: BIR 2306	98.13		
BIR 2307	57.99	VATable Sales	3,038.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.19	VAT Zero Rated Sales	0.00
Add : VAT	235.49	VAT Amount	235.49
TOTAL AMOUNT DUE	3,117.68	TOTAL SALES	3,273.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987507912166

GO,PETER -A4
Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-554-9	9874510000-2	10/09/2016	SEPTEMBER/2016	3,273.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98745100002

BC19/67.0/6500/0/10/09-26-2016/90

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097932949775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655695

09745100009

Date : 09-26-2016

BC19/67.0/6600/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974510000-9

Collection Ref. Code : 1805-74-557-3

Customer Information----------

Name : GO,PETER

Premise Address : STA ANA ST NR MAXILOM

TIN :

Metering Information----------

Meter No	:	338717GS6	Pole No	:	0131385
Serial No	:	49024975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27792
Period From	:	08-25-2016	Prev Rdg	:	27660
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.41
CURRENT BILL - SEPTEMBER 2016		1,484.49
TOTAL AMOUNT DUE		1,480.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,405.00

Your monthly electricity consumption chart

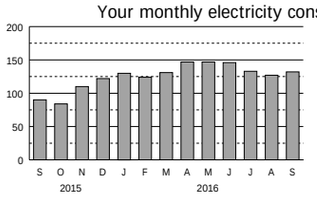

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.49		
Less : VAT	106.74		
Amount Net of VAT	1,377.75		
Less: BIR 2306	44.49		
BIR 2307	26.30	VATable Sales	1,377.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.96	VAT Zero Rated Sales	0.00
Add : VAT	106.74	VAT Amount	106.74
TOTAL AMOUNT DUE	1,413.70	TOTAL SALES	1,484.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/6600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097932949775

GO,PETER

Premise Address : STA ANA ST NR MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-557-3	0974510000-9	10/09/2016	SEPTEMBER/2016	1,480.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09745100009 BC19/67.0/6600/0/10/09-26-2016/90 7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508451595037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646068

50845100002

Date : 09-26-2016

BC19/67.0/7000/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084510000-2

Collection Ref. Code : 1805-74-719-3

Customer Information----------

Name : SANTIAGO,LITO C

Premise Address : GEN MAXILUM AVE COR

TIN :

Metering Information----------

Meter No	:	338714GS6	Pole No	:	0131385
Serial No	:	45774390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33682
Period From	:	08-25-2016	Prev Rdg	:	33472
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - SEPTEMBER 2016		2,308.13
TOTAL AMOUNT DUE		2,304.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,290.00

Your monthly electricity consumption chart

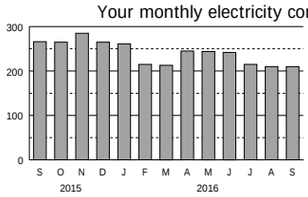

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.13		
Less : VAT	164.11		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.39		
BIR 2307	40.88	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.75	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,198.86	TOTAL SALES	2,308.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508451595037

SANTIAGO,LITO C

Premise Address : GEN MAXILUM AVE COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-719-3	5084510000-2	10/09/2016	SEPTEMBER/2016	2,304.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50845100002

BC19/67.0/7000/0/10/09-26-2016/90

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608350750903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645306

60845100001

Date : 09-26-2016

BC19/67.0/7100/0131385/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084510000-1

Collection Ref. Code : 1805-74-722-3

Customer Information----------

Name : GO,PETER

Premise Address : CO VICENTE LAVA JR

TIN : 000-065-633-000

Metering Information----------

Meter No	:	338710GS6	Pole No	:	0131385
Serial No	:	46799838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60985
Period From	:	08-25-2016	Prev Rdg	:	60649
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,837.89
Transmission Charge	0.3425/kWh	115.08
System Loss Charge	0.8726/kWh	293.19
Sub-Total		2,246.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		118.37
Transmission		3.15
System Loss		18.13
Distribution		115.97
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		456.35
CURRENT BILL - SEPTEMBER 2016		3,775.42
TOTAL AMOUNT DUE		3,775.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,805.53

Your monthly electricity consumption chart

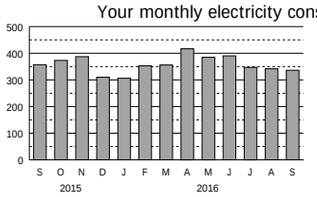

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.42		
Less : VAT	271.39		
Amount Net of VAT	3,504.03		
Less: BIR 2306	113.09		
BIR 2307	66.88	VATable Sales	3,504.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.06	VAT Zero Rated Sales	0.00
Add : VAT	271.39	VAT Amount	271.39
TOTAL AMOUNT DUE	3,595.45	TOTAL SALES	3,775.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608350750903

GO,PETER

Premise Address : CO VICENTE LAVA JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-722-3	6084510000-1	10/09/2016	SEPTEMBER/2016	3,775.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60845100001

BC19/67.0/7100/0/10/09-26-2016/90

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497045931741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655914

49745100005

Date : 09-26-2016

BC19/67.0/7400/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974510000-5

Collection Ref. Code : 1805-74-587-5

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : MANGAO AVE BSDE,GREAT AMERICAN

TIN :

Metering Information----------

Meter No	:	00033778WS6	Pole No	:	0131980
Serial No	:	58613094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28163
Period From	:	08-25-2016	Prev Rdg	:	27894
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	9180	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,471.40
Transmission Charge	0.6049/kWh	162.72
System Loss Charge	0.8472/kWh	227.90
Sub-Total		1,862.02
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		94.76
Transmission		4.46
System Loss		13.84
Distribution		92.96
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		367.73
CURRENT BILL - SEPTEMBER 2016		3,093.36
TOTAL AMOUNT DUE		3,092.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,230.00

Your monthly electricity consumption chart

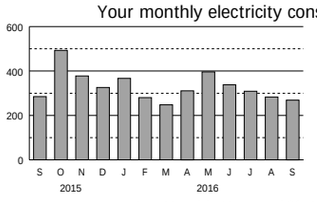

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.36		
Less : VAT	219.14		
Amount Net of VAT	2,874.22		
Less: BIR 2306	91.32		
BIR 2307	54.92	VATable Sales	2,874.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.98	VAT Zero Rated Sales	0.00
Add : VAT	219.14	VAT Amount	219.14
TOTAL AMOUNT DUE	2,947.12	TOTAL SALES	3,093.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497045931741

GALLARDO,FELISA

Premise Address : MANGAO AVE BSDE,GREAT AMERICAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-587-5	4974510000-5	10/09/2016	SEPTEMBER/2016	3,092.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49745100005 BC19/67.0/7400/0/10/09-26-2016/90 7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797011648871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656130

79745100002

Date : 09-26-2016

BC19/67.0/7500/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974510000-2

Collection Ref. Code : 1805-74-635-9

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : GEN MAXILOM AVENUE,GALLARDO BLDG BSDE,IGLESIA

TIN :

Metering Information----------

Meter No	:	MTR1036634	Pole No	:	0131980
Serial No	:	125289839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85
Period From	:	08-25-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		6.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7.07

Your monthly electricity consumption chart

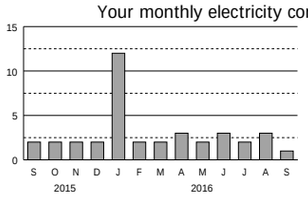

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797011648871

GALLARDO,FELISA

Premise Address : GEN MAXILOM AVENUE,GALLARDO BLDG BSDE,IGLESIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-635-9	7974510000-2	10/09/2016	SEPTEMBER/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79745100002

BC19/67.0/7500/0/10/09-26-2016/90

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897122901951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655378

89745100001

Date : 09-26-2016

BC19/67.0/7600/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974510000-1

Collection Ref. Code : 1805-74-638-3

Customer Information----------

Name : GALLARDO,FELISA R

Premise Address : MANGO AVENUE BSDE,GREAT AMERICAN NR,INK CHURCH

TIN :

Metering Information----------

Meter No	:	13209GS3	Pole No	:	0131980
Serial No	:	69620681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89856
Period From	:	08-25-2016	Prev Rdg	:	88977
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	4205	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,808.04
Transmission Charge	0.6049/kWh	531.71
System Loss Charge	0.8472/kWh	744.69
Sub-Total		6,084.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		65.13
Value Added Tax		
Generation		309.68
Transmission		14.56
System Loss		45.25
Distribution		302.41
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,173.15
CURRENT BILL - SEPTEMBER 2016		9,857.24
TOTAL AMOUNT DUE		9,857.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,859.73

Your monthly electricity consumption chart

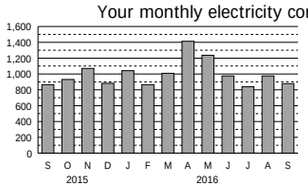

Avg Monthly Usage : 998.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,857.24		
Less : VAT	689.26		
Amount Net of VAT	9,167.98		
Less: BIR 2306	287.19		
BIR 2307	174.98	VATable Sales	9,167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,705.81	VAT Zero Rated Sales	0.00
Add : VAT	689.26	VAT Amount	689.26
TOTAL AMOUNT DUE	9,395.07	TOTAL SALES	9,857.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897122901951

GALLARDO,FELISA R

Premise Address : MANGO AVENUE BSDE,GREAT AMERICAN NR,INK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-638-3	8974510000-1	10/09/2016	SEPTEMBER/2016	9,857.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89745100001

BC19/67.0/7600/0/10/09-26-2016/90

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597536483745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655199

59735100006

Date : 09-26-2016

BC19/67.0/7700/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973510000-6

Collection Ref. Code : 1819-67-800-8

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	323GA3	Pole No	:	0131980
Serial No	:	62078269	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4550
Period From	:	08-25-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	4340	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.6049/kWh	30.25
System Loss Charge	0.8472/kWh	42.36
Sub-Total		346.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.62
Transmission		0.83
System Loss		2.57
Distribution		17.77
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.36
CURRENT BILL - SEPTEMBER 2016		566.07
TOTAL AMOUNT DUE		565.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,096.00

Your monthly electricity consumption chart

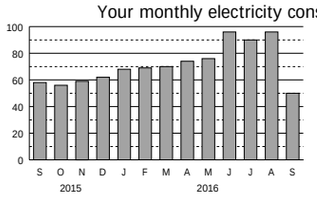

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.07		
Less : VAT	39.78		
Amount Net of VAT	526.29		
Less: BIR 2306	16.56		
BIR 2307	10.05	VATable Sales	526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.68	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	539.46	TOTAL SALES	566.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597536483745

GALLARDO,FELISA
Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-800-8	5973510000-6	10/09/2016	SEPTEMBER/2016	565.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59735100006

BC19/67.0/7700/0/10/09-26-2016/90

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697281230696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655139

69735100005

Date : 09-26-2016

BC19/67.0/7800/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973510000-5

Collection Ref. Code : 1819-67-806-7

Customer Information----------

Name : GALLARDO FELISA -OFFICE

Premise Address : MANGO AVENUE NR INK CHUR,CH

TIN :

Metering Information----------

Meter No	:	MTR1084428	Pole No	:	0131980
Serial No	:	40016725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	225
Period From	:	08-25-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	460	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.6049/kWh	39.92
System Loss Charge	0.8472/kWh	55.92
Sub-Total		456.85
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.98
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		23.26
Transmission		1.10
System Loss		3.40
Distribution		23.26
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.70
CURRENT BILL - SEPTEMBER 2016		745.38
TOTAL AMOUNT DUE		745.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,246.00

Your monthly electricity consumption chart

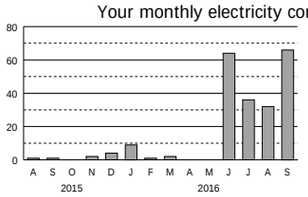

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.38		
Less : VAT	52.33		
Amount Net of VAT	693.05		
Less: BIR 2306	21.82		
BIR 2307	13.23	VATable Sales	693.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.00	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	710.33	TOTAL SALES	745.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697281230696

GALLARDO FELISA -OFFICE

Premise Address : MANGO AVENUE NR INK CHUR,CH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-806-7	6973510000-5	10/09/2016	SEPTEMBER/2016	745.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69735100005

BC19/67.0/7800/0/10/09-26-2016/90

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661325841567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66143400001

BILLING STATEMENT

1006653270

Date : 09-26-2016

BC19/67.0/7900/0131980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614340000-1

Collection Ref. Code : 1849-20-449-7

Customer Information----------

Name : GALLARDO,MA. MYLENE ROSAL

Premise Address : GRD. FLR., GALLARDO BLDG.,GEN. MAXILOM AVE.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	489239GS6	Pole No	:	0131980
Serial No	:	60563375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43338
Period From	:	08-25-2016	Prev Rdg	:	42843
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	1067	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,707.60
Transmission Charge	0.6049/kWh	299.43
System Loss Charge	0.8472/kWh	419.36
Sub-Total		3,426.39
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		174.38
Transmission		8.20
System Loss		25.49
Distribution		170.56
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		660.92
CURRENT BILL - SEPTEMBER 2016		5,553.47
TOTAL AMOUNT DUE		5,553.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,899.75

Your monthly electricity consumption chart

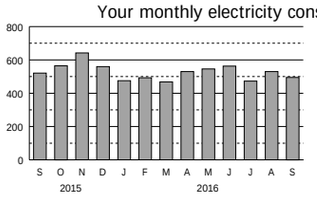

Avg Monthly Usage : 527.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.47		
Less : VAT	388.41		
Amount Net of VAT	5,165.06		
Less: BIR 2306	161.83		
BIR 2307	98.58	VATable Sales	5,165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,904.65	VAT Zero Rated Sales	0.00
Add : VAT	388.41	VAT Amount	388.41
TOTAL AMOUNT DUE	5,293.06	TOTAL SALES	5,553.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/7900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661325841567

GALLARDO,MA. MYLENE ROSAL

Premise Address : GRD. FLR., GALLARDO BLDG.,GEN. MAXILOM AVE.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-20-449-7	6614340000-1	10/09/2016	SEPTEMBER/2016	5,553.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66143400001

BC19/67.0/7900/0/10/09-26-2016/90

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387810193528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652451

38745100008

Date : 09-26-2016

BC19/67.0/8000/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874510000-8

Collection Ref. Code : 1805-74-461-5

Customer Information----------

Name : BREAVEL INC

Premise Address : #11 F MANALO ST,C/O MARY TAN QUETO

TIN :

Metering Information----------

Meter No	:	436633GS6	Pole No	:	0123670
Serial No	:	53925194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63764
Period From	:	08-25-2016	Prev Rdg	:	63623
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,542.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 800.00

Your monthly electricity consumption chart

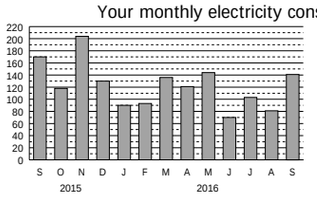

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387810193528

BREAVEL INC

Premise Address : #11 F MANALO ST,C/O MARY TAN QUETO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-461-5	3874510000-8	10/09/2016	SEPTEMBER/2016	1,542.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38745100008

BC19/67.0/8000/0/10/09-26-2016/90

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587941553090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650740

58745100006

Date : 09-26-2016

BC19/67.0/8200/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874510000-6

Collection Ref. Code : 1805-74-494-1

Customer Information----------

Name : BREAVEL INC

Premise Address : NOS 16 F MANALO ST,DIEGO ARCENAS

TIN :

Metering Information----------

Meter No	:	497685 GS6	Pole No	:	0123670
Serial No	:	75756194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3896
Period From	:	08-25-2016	Prev Rdg	:	3848
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 125.00

Your monthly electricity consumption chart

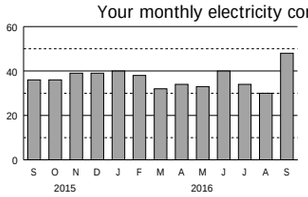

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587941553090

BREAVEL INC

Premise Address : NOS 16 F MANALO ST,DIEGO ARCENAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-494-1	5874510000-6	10/09/2016	SEPTEMBER/2016	324.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58745100006

BC19/67.0/8200/0/10/09-26-2016/90

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997474974236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99716100005

BILLING STATEMENT

1006654048

Date : 09-26-2016

BC19/67.0/8300/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971610000-5

Collection Ref. Code : 1811-49-290-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : MANGO AVE., IGLESIA NI CRISTO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220485WS6	Pole No	:	0131945
Serial No	:	43113423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5731
Period From	:	08-25-2016	Prev Rdg	:	5278
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	400	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,477.86
Transmission Charge	0.3425/kWh	155.15
System Loss Charge	0.8726/kWh	395.29
Sub-Total		3,028.30
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		159.60
Transmission		4.24
System Loss		24.45
Distribution		156.14
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		601.86
CURRENT BILL - SEPTEMBER 2016		4,972.33
TOTAL AMOUNT DUE		4,972.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,621.61

Your monthly electricity consumption chart

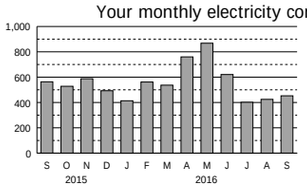

Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.33		
Less : VAT	353.28		
Amount Net of VAT	4,619.05		
Less: BIR 2306	147.20		
BIR 2307	88.07	VATable Sales	4,619.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,383.78	VAT Zero Rated Sales	0.00
Add : VAT	353.28	VAT Amount	353.28
TOTAL AMOUNT DUE	4,737.06	TOTAL SALES	4,972.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997474974236

IGLESIA NI CRISTO

Premise Address : MANGO AVE., IGLESIA NI CRISTO,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-290-8	9971610000-5	10/09/2016	SEPTEMBER/2016	4,972.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99716100005

BC19/67.0/8300/0/10/09-26-2016/90

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747933587863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646670

74716100008

Date : 09-26-2016

BC19/67.0/8400/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471610000-8

Collection Ref. Code : 1811-33-269-2

Customer Information----------

Name : RIVERA,ERNESTO TM D.

Premise Address : GEN MAXILOM AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128746	Pole No	:	0123670
Serial No	:	40077379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1077
Period From	:	08-25-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.6049/kWh	76.22
System Loss Charge	0.8472/kWh	106.75
Sub-Total		872.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		44.39
Transmission		2.09
System Loss		6.48
Distribution		43.86
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.70
CURRENT BILL - SEPTEMBER 2016		1,417.82
TOTAL AMOUNT DUE		1,417.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,385.00

Your monthly electricity consumption chart

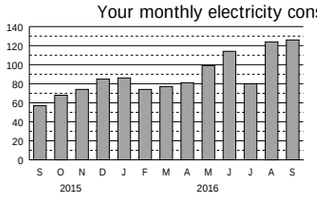

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.82		
Less : VAT	99.31		
Amount Net of VAT	1,318.51		
Less: BIR 2306	41.38		
BIR 2307	25.17	VATable Sales	1,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.96	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,351.27	TOTAL SALES	1,417.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747933587863

RIVERA,ERNESTO TM D.

Premise Address : GEN MAXILOM AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-269-2	7471610000-8	10/09/2016	SEPTEMBER/2016	1,417.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74716100008

BC19/67.0/8400/0/10/09-26-2016/90

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847419417110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647398

84716100007

Date : 09-26-2016

BC19/67.0/8500/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471610000-7

Collection Ref. Code : 1811-33-293-5

Customer Information----------

Name : ACUZAR,NESTOR TM M.

Premise Address : GEN MAX AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128745	Pole No	:	0123670
Serial No	:	40077404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2749
Period From	:	08-25-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	280	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	913.47
Transmission Charge	0.6049/kWh	101.02
System Loss Charge	0.8472/kWh	141.48
Sub-Total		1,155.97
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		58.83
Transmission		2.77
System Loss		8.60
Distribution		57.94
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.18
CURRENT BILL - SEPTEMBER 2016		1,919.38
TOTAL AMOUNT DUE		1,919.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,864.00

Your monthly electricity consumption chart

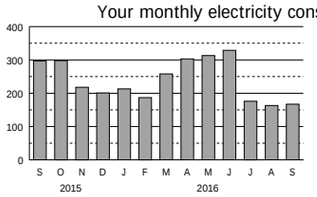

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.38		
Less : VAT	135.95		
Amount Net of VAT	1,783.43		
Less: BIR 2306	56.66		
BIR 2307	34.08	VATable Sales	1,783.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.69	VAT Zero Rated Sales	0.00
Add : VAT	135.95	VAT Amount	135.95
TOTAL AMOUNT DUE	1,828.64	TOTAL SALES	1,919.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847419417110

ACUZAR,NESTOR TM M.

Premise Address : GEN MAX AVE., IGLESIA NI CRISTO CM,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-293-5	8471610000-7	10/09/2016	SEPTEMBER/2016	1,919.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84716100007

BC19/67.0/8500/0/10/09-26-2016/90

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947177881981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648361

94716100006

Date : 09-26-2016

BC19/67.0/8600/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471610000-6

Collection Ref. Code : 1811-34-020-2

Customer Information----------

Name : CARULASAN,GASPAR TM M.

Premise Address : MANGO AVE. NR IGLESIA,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436589GS6	Pole No	:	0123670
Serial No	:	93246271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10040
Period From	:	08-25-2016	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	280	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 82.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	760.32
Transmission Charge	0.6049/kWh	84.08
System Loss Charge	0.8472/kWh	117.76
Sub-Total		962.16
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.96
Transmission		2.31
System Loss		7.14
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.70
CURRENT BILL - SEPTEMBER 2016		1,595.52
TOTAL AMOUNT DUE		1,513.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,500.00

Your monthly electricity consumption chart

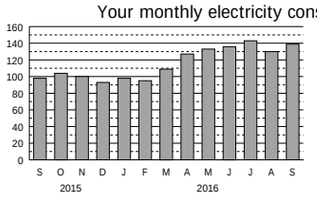

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.52		
Less : VAT	112.92		
Amount Net of VAT	1,482.60		
Less: BIR 2306	47.06		
BIR 2307	28.33	VATable Sales	1,482.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.21	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,520.13	TOTAL SALES	1,595.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947177881981

CARULASAN,GASPAR TM M.

Premise Address : MANGO AVE. NR IGLESIA,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-020-2	9471610000-6	10/09/2016	SEPTEMBER/2016	1,513.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94716100006

BC19/67.0/8600/0/10/09-26-2016/90

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457915172523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652649

45716100008

Date : 09-26-2016

BC19/67.0/8700/0123670/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571610000-8

Collection Ref. Code : 1811-35-860-8

Customer Information----------

Name : NEMIS,JULIUSAR TM R.

Premise Address : 180 CUPA GEN. MAXILOM,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071962	Pole No	:	0123670
Serial No	:	40040799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1283
Period From	:	08-25-2016	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 65.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.6049/kWh	81.06
System Loss Charge	0.8472/kWh	113.52
Sub-Total		927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		47.20
Transmission		2.22
System Loss		6.90
Distribution		46.61
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.39
CURRENT BILL - SEPTEMBER 2016		1,507.48
TOTAL AMOUNT DUE		1,441.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

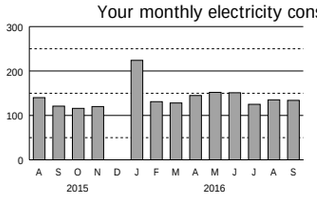

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.48		
Less : VAT	105.58		
Amount Net of VAT	1,401.90		
Less: BIR 2306	43.99		
BIR 2307	26.76	VATable Sales	1,401.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.15	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,436.73	TOTAL SALES	1,507.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457915172523

NEMIS,JULIUSAR TM R.
Premise Address : 180 CUPA GEN. MAXILOM,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-860-8	4571610000-8	10/09/2016	SEPTEMBER/2016	1,441.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45716100008

BC19/67.0/8700/0/10/09-26-2016/90

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544520504490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646655

54478050088

Date : 09-26-2016

BC19/67.0/8800/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447805008-8

Collection Ref. Code : 1849-63-179-4

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M4 #53 GENERAL MAXILOM AVENUE,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	499728 GS6	Pole No	:	0131945
Serial No	:	67380963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25145
Period From	:	08-25-2016	Prev Rdg	:	24977
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	6000	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,846.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,069.00

Your monthly electricity consumption chart

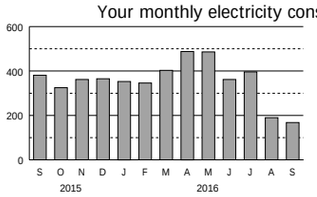

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544520504490

IGLESIA NI CRISTO

Premise Address : M4 #53 GENERAL MAXILOM AVENUE,INC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-179-4	5447805008-8	10/09/2016	SEPTEMBER/2016	1,846.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54478050088

BC19/67.0/8800/0/10/09-26-2016/90

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647104481317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647973

64732676842

Date : 09-26-2016

BC19/67.0/8900/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473267684-2

Collection Ref. Code : 1849-79-542-8

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M2 #53 GENERAL MAXILOM AVENUE 2,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	500555 GS6	Pole No	:	0131945
Serial No	:	61729574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10701
Period From	:	08-25-2016	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	4590	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		2,340.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,613.00

Your monthly electricity consumption chart

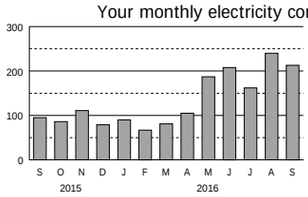

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/8900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647104481317

IGLESIA NI CRISTO

Premise Address : M2 #53 GENERAL MAXILOM AVENUE 2,INC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-542-8	6473267684-2	10/09/2016	SEPTEMBER/2016	2,340.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64732676842

BC19/67.0/8900/0/10/09-26-2016/90

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452084614112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649933

45299216163

Date : 09-26-2016

BC19/67.0/9000/0131945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529921616-3

Collection Ref. Code : 1849-79-551-7

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address : M3 #53 GENERAL MAXILOM AVENUE 3,INC COMPOUND

TIN : 277-109-772-000

Metering Information----------

Meter No	:	499731 GS6	Pole No	:	0131945
Serial No	:	54082681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13532
Period From	:	08-25-2016	Prev Rdg	:	13327
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	4590	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.3425/kWh	70.21
System Loss Charge	0.8726/kWh	178.88
Sub-Total		1,370.42
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		72.21
Transmission		1.92
System Loss		11.05
Distribution		70.99
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.69
CURRENT BILL - SEPTEMBER 2016		2,253.22
TOTAL AMOUNT DUE		2,253.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,177.00

Your monthly electricity consumption chart

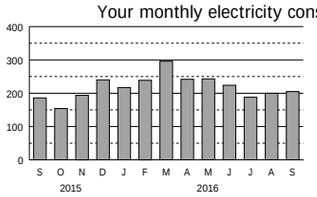

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.22		
Less : VAT	160.18		
Amount Net of VAT	2,093.04		
Less: BIR 2306	66.74		
BIR 2307	39.91	VATable Sales	2,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.39	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,146.57	TOTAL SALES	2,253.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452084614112

IGLESIA NI CRISTO

Premise Address : M3 #53 GENERAL MAXILOM AVENUE 3,INC COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-551-7	4529921616-3	10/09/2016	SEPTEMBER/2016	2,253.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45299216163

BC19/67.0/9000/0/10/09-26-2016/90

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637061721303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643522

63745100006

Date : 09-26-2016

BC19/67.0/9200/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374510000-6

Collection Ref. Code : 1805-74-017-2

Customer Information----------

Name : PACIS,FRANCIS M

Premise Address : #48 GEN MAXILOM AVE,INF COL. AYA-AY

TIN :

Metering Information----------

Meter No	:	436613GS6	Pole No	:	0131812
Serial No	:	59838120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10349
Period From	:	08-25-2016	Prev Rdg	:	10296
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	440	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		74.56
CURRENT BILL - SEPTEMBER 2016		627.85
Debit Adjustments		119.02
TOTAL AMOUNT DUE		746.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,249.70

Your monthly electricity consumption chart

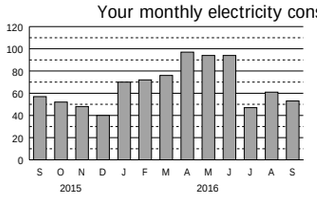

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.85		
Less : VAT	45.17		
Amount Net of VAT	582.68		
Less: BIR 2306	18.83		
BIR 2307	11.15	VATable Sales	582.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.70	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	597.87	TOTAL SALES	627.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637061721303

PACIS,FRANCIS M

Premise Address : #48 GEN MAXILOM AVE,INF COL. AYA-AY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-017-2	6374510000-6	10/09/2016	SEPTEMBER/2016	746.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63745100006

BC19/67.0/9200/0/10/09-26-2016/90

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257051695033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653116

25745100005

Date : 09-26-2016

BC19/67.0/9300/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574510000-5

Collection Ref. Code : 1805-74-170-5

Customer Information----------

Name : ROXAS,MARLANE

Premise Address : #45-E GEN MAXILOM,BSDE USC HIGH

TIN :

Metering Information----------

Meter No	:	305096GS6	Pole No	:	0131812
Serial No	:	46182060	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6897
Period From	:	08-25-2016	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	205	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		71.72
CURRENT BILL - SEPTEMBER 2016		604.20
TOTAL AMOUNT DUE		604.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,195.95

Your monthly electricity consumption chart

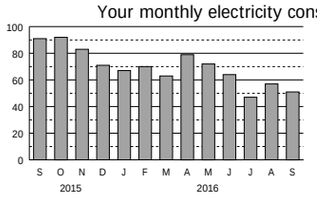

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.20		
Less : VAT	43.44		
Amount Net of VAT	560.76		
Less: BIR 2306	18.10		
BIR 2307	10.73	VATable Sales	560.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.93	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	575.37	TOTAL SALES	604.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257051695033

ROXAS,MARLANE

Premise Address : #45-E GEN MAXILOM,BSDE USC HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-170-5	2574510000-5	10/09/2016	SEPTEMBER/2016	604.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25745100005

BC19/67.0/9300/0/10/09-26-2016/90

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537830079323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643508

53745100007

Date : 09-26-2016

BC19/67.0/9400/0131833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374510000-7

Collection Ref. Code : 1805-74-008-3

Customer Information----------

Name : YU,MARY ANN Y

Premise Address : MANGO AVENUE,BSDE USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	398929GS6	Pole No	:	0131833
Serial No	:	2004202294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42876
Period From	:	08-25-2016	Prev Rdg	:	42564
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1820	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 37.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.6049/kWh	188.73
System Loss Charge	0.8472/kWh	264.33
Sub-Total		2,159.67
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		109.92
Transmission		5.17
System Loss		16.07
Distribution		107.73
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		416.85
CURRENT BILL - SEPTEMBER 2016		3,502.49
TOTAL AMOUNT DUE		3,465.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,550.00

Your monthly electricity consumption chart

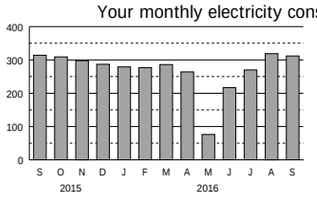

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.49		
Less : VAT	245.06		
Amount Net of VAT	3,257.43		
Less: BIR 2306	102.09		
BIR 2307	62.18	VATable Sales	3,257.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.16	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,338.22	TOTAL SALES	3,502.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537830079323

YU,MARY ANN Y

Premise Address : MANGO AVENUE,BSDE USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-008-3	5374510000-7	10/09/2016	SEPTEMBER/2016	3,465.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53745100007

BC19/67.0/9400/0/10/09-26-2016/90

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437054591229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643284

43745100008

Date : 09-26-2016

BC19/67.0/9500/0111350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374510000-8

Collection Ref. Code : 1805-73-995-6

Customer Information----------

Name : NAVARRETE,DOMI COL

Premise Address : 55 GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	MTR1021552	Pole No	:	0111350
Serial No	:	121745861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16367
Period From	:	08-25-2016	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,168.06
Transmission Charge	0.3425/kWh	260.99
System Loss Charge	0.8726/kWh	664.92
Sub-Total		5,093.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		55.11
Value Added Tax		
Generation		268.46
Transmission		7.14
System Loss		41.12
Distribution		262.24
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,011.99
CURRENT BILL - SEPTEMBER 2016		8,360.24
TOTAL AMOUNT DUE		8,360.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10,052.96

Your monthly electricity consumption chart

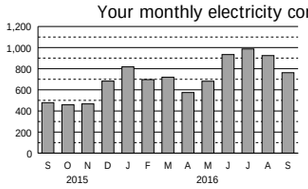

Avg Monthly Usage : 706.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,360.24		
Less : VAT	593.85		
Amount Net of VAT	7,766.39		
Less: BIR 2306	247.44		
BIR 2307	148.07	VATable Sales	7,766.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,370.88	VAT Zero Rated Sales	0.00
Add : VAT	593.85	VAT Amount	593.85
TOTAL AMOUNT DUE	7,964.73	TOTAL SALES	8,360.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437054591229

NAVARRETE,DOMI COL
Premise Address : 55 GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-73-995-6	4374510000-8	10/09/2016	SEPTEMBER/2016	8,360.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43745100008

BC19/67.0/9500/0/10/09-26-2016/90

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571644190757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643436

57125091017

Date : 09-26-2016

BC19/67.0/9500/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712509101-7

Collection Ref. Code : 1861-63-809-4

Customer Information----------

Name : ARBUIS,ARVI AGUITES

Premise Address : 45 GEN. MAXILOM ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079941	Pole No	:	0111343
Serial No	:	40009153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6333
Period From	:	08-25-2016	Prev Rdg	:	6013
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	240	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.3425/kWh	109.60
System Loss Charge	0.8726/kWh	279.23
Sub-Total		2,139.20
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		112.73
Transmission		3.00
System Loss		17.26
Distribution		110.47
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.34
CURRENT BILL - SEPTEMBER 2016		3,514.13
TOTAL AMOUNT DUE		3,514.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,069.04

Your monthly electricity consumption chart

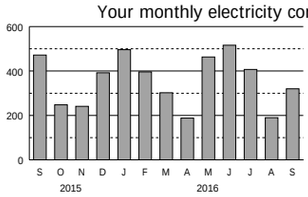

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.13		
Less : VAT	249.72		
Amount Net of VAT	3,264.41		
Less: BIR 2306	104.04		
BIR 2307	62.24	VATable Sales	3,264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.13	VAT Zero Rated Sales	0.00
Add : VAT	249.72	VAT Amount	249.72
TOTAL AMOUNT DUE	3,347.85	TOTAL SALES	3,514.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571644190757

ARBUIS,ARVI AGUITES

Premise Address : 45 GEN. MAXILOM ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-809-4	5712509101-7	10/09/2016	SEPTEMBER/2016	3,514.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57125091017

BC19/67.0/9500/0/10/09-26-2016/90

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737606293832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642934

73745100005

Date : 09-26-2016

BC19/67.0/9600/0131833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374510000-5

Collection Ref. Code : 1805-74-023-7

Customer Information----------

Name : NAVARETTE,MONINA S

Premise Address : #45 GEN MAXILOM AVE,CAMPUTHAW,C/O SOLLY JUMAO-AS

TIN :

Metering Information----------

Meter No	:	379148GS6	Pole No	:	0131833
Serial No	:	2003139692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15741
Period From	:	08-25-2016	Prev Rdg	:	15647
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	380	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.6049/kWh	56.86
System Loss Charge	0.8472/kWh	79.64
Sub-Total		650.67
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 566.00	11.32
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		33.12
Transmission		1.56
System Loss		4.84
Distribution		32.88
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.50
CURRENT BILL - SEPTEMBER 2016		1,071.97
TOTAL AMOUNT DUE		1,071.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 566.04

Your monthly electricity consumption chart

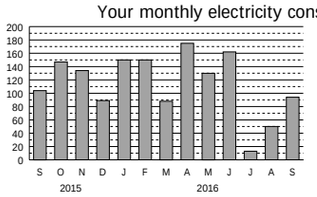

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.97		
Less : VAT	75.63		
Amount Net of VAT	996.34		
Less: BIR 2306	31.52		
BIR 2307	19.03	VATable Sales	996.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.79	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	1,021.42	TOTAL SALES	1,071.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737606293832

NAVARETTE,MONINA S

Premise Address : #45 GEN MAXILOM AVE,CAMPUTHAW,C/O SOLLY JUMAO-AS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-023-7	7374510000-5	10/09/2016	SEPTEMBER/2016	1,071.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73745100005

BC19/67.0/9600/0/10/09-26-2016/90

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241395212519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645242

24176100006

Date : 09-26-2016

BC19/67.0/9700/0131833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417610000-6

Collection Ref. Code : 1837-33-557-5

Customer Information----------

Name : NAVARETTE,MONINA S

Premise Address : 45-GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	MTR1154589	Pole No	:	0131833
Serial No	:	133481979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1095
Period From	:	08-25-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	290	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.6049/kWh	196.59
System Loss Charge	0.8472/kWh	275.34
Sub-Total		2,249.65
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		106.55
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		114.50
Transmission		5.38
System Loss		16.71
Distribution		112.19
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		444.04
CURRENT BILL - SEPTEMBER 2016		3,735.17
TOTAL AMOUNT DUE		3,734.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,856.95

Your monthly electricity consumption chart

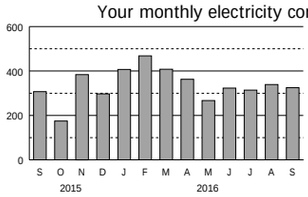

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.17		
Less : VAT	264.53		
Amount Net of VAT	3,470.64		
Less: BIR 2306	110.25		
BIR 2307	66.32	VATable Sales	3,470.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.07	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,558.60	TOTAL SALES	3,735.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241395212519

NAVARETTE,MONINA S

Premise Address : 45-GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-557-5	2417610000-6	10/09/2016	SEPTEMBER/2016	3,734.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24176100006 BC19/67.0/9700/0/10/09-26-2016/90 7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908832059965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646085

90855100005

Date : 09-26-2016

BC19/67.0/9900/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085510000-5

Collection Ref. Code : 1805-81-209-2

Customer Information----------

Name : CHUTE,CONCEPCION

Premise Address : SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	141522WS6	Pole No	:	0154942
Serial No	:	49344952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19545
Period From	:	08-25-2016	Prev Rdg	:	18691
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	0	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,671.29
Transmission Charge	0.3425/kWh	292.50
System Loss Charge	0.8726/kWh	745.20
Sub-Total		5,708.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		61.76
Value Added Tax		
Generation		300.87
Transmission		8.01
System Loss		46.09
Distribution		293.83
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,134.11
CURRENT BILL - SEPTEMBER 2016		9,368.95
TOTAL AMOUNT DUE		9,368.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,130.50

Your monthly electricity consumption chart

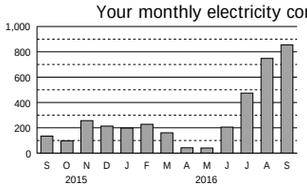

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,368.95		
Less : VAT	665.49		
Amount Net of VAT	8,703.46		
Less: BIR 2306	277.30		
BIR 2307	165.93	VATable Sales	8,703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,260.23	VAT Zero Rated Sales	0.00
Add : VAT	665.49	VAT Amount	665.49
TOTAL AMOUNT DUE	8,925.72	TOTAL SALES	9,368.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908832059965

CHUTE,CONCEPCION

Premise Address : SAN JOSE EXT NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-209-2	9085510000-5	10/09/2016	SEPTEMBER/2016	9,368.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90855100005

BC19/67.0/9900/0/10/09-26-2016/90

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808503995403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644602

80855100006

Date : 09-26-2016

BC19/67.0/10000/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085510000-6

Collection Ref. Code : 1805-81-206-8

Customer Information----------

Name : ONG OH,DIONISIA A

Premise Address : SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	483595GS6	Pole No	:	0154942
Serial No	:	71296197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58522
Period From	:	08-25-2016	Prev Rdg	:	58020
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,745.89
Transmission Charge	0.3425/kWh	171.94
System Loss Charge	0.8726/kWh	438.05
Sub-Total		3,355.88
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,467.00	109.34
Sub-Total		154.78
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		176.85
Transmission		4.71
System Loss		27.09
Distribution		172.96
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		680.94
CURRENT BILL - SEPTEMBER 2016		5,632.97
TOTAL AMOUNT DUE		5,632.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 5,467.01

Your monthly electricity consumption chart

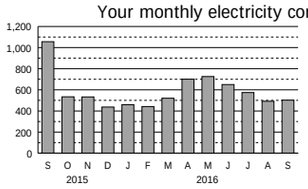

Avg Monthly Usage : 586.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.97		
Less : VAT	404.64		
Amount Net of VAT	5,228.33		
Less: BIR 2306	168.61		
BIR 2307	99.78	VATable Sales	5,228.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,959.94	VAT Zero Rated Sales	0.00
Add : VAT	404.64	VAT Amount	404.64
TOTAL AMOUNT DUE	5,364.58	TOTAL SALES	5,632.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808503995403

ONG OH,DIONISIA A

Premise Address : SAN JOSE EXT NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-206-8	8085510000-6	10/09/2016	SEPTEMBER/2016	5,632.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80855100006

BC19/67.0/10000/0/10/09-26-2016/90

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708769270462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70855100007

BILLING STATEMENT

1006644955

Date : 09-26-2016

BC19/67.0/10100/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085510000-7

Collection Ref. Code : 1805-81-203-3

Customer Information----------

Name : GO,TRINIDAD

Premise Address : 55-D SAN JOSE EXT NR COL

TIN :

Metering Information----------

Meter No	:	432252GS6	Pole No	:	0154942
Serial No	:	84434590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39794
Period From	:	08-25-2016	Prev Rdg	:	39377
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,280.95
Transmission Charge	0.3425/kWh	142.82
System Loss Charge	0.8726/kWh	363.87
Sub-Total		2,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		146.90
Transmission		3.91
System Loss		22.50
Distribution		143.78
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		554.08
CURRENT BILL - SEPTEMBER 2016		4,577.63
TOTAL AMOUNT DUE		4,576.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,231.00

Your monthly electricity consumption chart

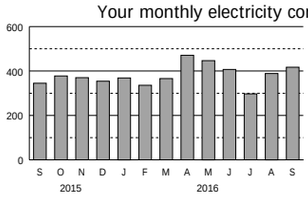

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.63		
Less : VAT	325.24		
Amount Net of VAT	4,252.39		
Less: BIR 2306	135.51		
BIR 2307	81.07	VATable Sales	4,252.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.81	VAT Zero Rated Sales	0.00
Add : VAT	325.24	VAT Amount	325.24
TOTAL AMOUNT DUE	4,361.05	TOTAL SALES	4,577.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708769270462

GO,TRINIDAD

Premise Address : 55-D SAN JOSE EXT NR COL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-203-3	7085510000-7	10/09/2016	SEPTEMBER/2016	4,576.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70855100007

BC19/67.0/10100/0/10/09-26-2016/90

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816999480957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647673

81685100000

Date : 09-26-2016

BC19/67.0/10200/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168510000-0

Collection Ref. Code : 1823-49-326-2

Customer Information----------

Name : GAMALLO,FAUSTO

Premise Address : 273 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	165700WS6	Pole No	:	0111343
Serial No	:	48939514	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	302
Period From	:	08-25-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 65.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 24, 2012 - 11.38

Your monthly electricity consumption chart

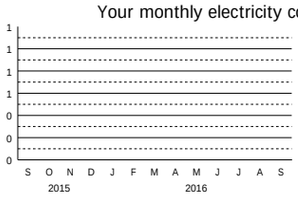

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816999480957

GAMALLO,FAUSTO

Premise Address : 273 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-326-2	8168510000-0	10/09/2016	SEPTEMBER/2016	- 65.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81685100000

BC19/67.0/10200/0/10/09-26-2016/90

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518199787691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650625

51855100007

Date : 09-26-2016

BC19/67.0/10300/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185510000-7

Collection Ref. Code : 1805-81-239-4

Customer Information----------

Name : NOBLE,V N COL-APT E

Premise Address : SAN JOSE EXT 273E,PACIFICA LETIGIO

TIN :

Metering Information----------

Meter No	:	418437GS6	Pole No	:	0111343
Serial No	:	61044176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49672
Period From	:	08-25-2016	Prev Rdg	:	48796
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,791.63
Transmission Charge	0.3425/kWh	300.03
System Loss Charge	0.8726/kWh	764.40
Sub-Total		5,856.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		63.35
Value Added Tax		
Generation		308.61
Transmission		8.21
System Loss		47.28
Distribution		301.38
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,163.28
CURRENT BILL - SEPTEMBER 2016		9,610.15
TOTAL AMOUNT DUE		9,609.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 9,380.00

Your monthly electricity consumption chart

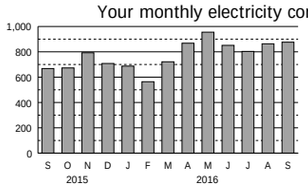

Avg Monthly Usage : 771.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,610.15		
Less : VAT	682.60		
Amount Net of VAT	8,927.55		
Less: BIR 2306	284.42		
BIR 2307	170.20	VATable Sales	8,927.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,472.93	VAT Zero Rated Sales	0.00
Add : VAT	682.60	VAT Amount	682.60
TOTAL AMOUNT DUE	9,155.53	TOTAL SALES	9,610.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518199787691

NOBLE,V N COL-APT E

Premise Address : SAN JOSE EXT 273E,PACIFICA LETIGIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-239-4	5185510000-7	10/09/2016	SEPTEMBER/2016	9,609.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51855100007

BC19/67.0/10300/0/10/09-26-2016/90

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118320723625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649867

1185100001

Date : 09-26-2016

BC19/67.0/10500/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185510000-1

Collection Ref. Code : 1805-81-218-1

Customer Information----------

Name : TIAM LIAO,FELIX SY

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	372709GS6	Pole No	:	0111343
Serial No	:	2003136518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3848
Period From	:	08-25-2016	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - SEPTEMBER 2016		11.13
TOTAL AMOUNT DUE		22.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 12.13

Your monthly electricity consumption chart

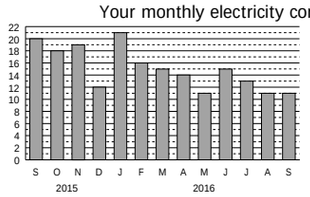

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.13		
Less : VAT	0.63		
Amount Net of VAT	10.50		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118320723625

TIAM LIAO,FELIX SY

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-218-1	1185510000-1	10/09/2016	SEPTEMBER/2016	22.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1185100001

BC19/67.0/10500/0/10/09-26-2016/90

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318310701115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649973

31855100009

Date : 09-26-2016

BC19/67.0/10700/0111343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185510000-9

Collection Ref. Code : 1805-81-224-6

Customer Information----------

Name : NOBLE,V N COL-APT C

Premise Address : SAN JOSE EXT 273C

TIN :

Metering Information----------

Meter No	:	440477GS6	Pole No	:	0111343
Serial No	:	93500200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53090
Period From	:	08-25-2016	Prev Rdg	:	52393
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P11.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,812.52
Transmission Charge	0.3425/kWh	238.72
System Loss Charge	0.8726/kWh	608.20
Sub-Total		4,659.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		50.41
Value Added Tax		
Generation		245.56
Transmission		6.54
System Loss		37.61
Distribution		239.92
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		925.71
CURRENT BILL - SEPTEMBER 2016		7,647.56
TOTAL AMOUNT DUE		7,642.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,690.00

Your monthly electricity consumption chart

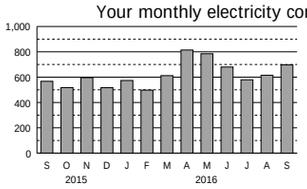

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,647.56		
Less : VAT	543.25		
Amount Net of VAT	7,104.31		
Less: BIR 2306	226.35		
BIR 2307	135.45	VATable Sales	7,104.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,742.51	VAT Zero Rated Sales	0.00
Add : VAT	543.25	VAT Amount	543.25
TOTAL AMOUNT DUE	7,285.76	TOTAL SALES	7,647.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/10700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318310701115

NOBLE,V N COL-APT C

Premise Address : SAN JOSE EXT 273C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-224-6	3185510000-9	10/09/2016	SEPTEMBER/2016	7,642.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31855100009

BC19/67.0/10700/0/10/09-26-2016/90

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008644928943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644651

00855100004

Date : 09-26-2016

BC19/67.0/11000/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085510000-4

Collection Ref. Code : 1805-81-176-2

Customer Information----------

Name : LEONES,SANTIAGO

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1110852	Pole No	:	0154963
Serial No	:	129123651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5355
Period From	:	08-25-2016	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,575.33
Transmission Charge	0.3425/kWh	98.64
System Loss Charge	0.8726/kWh	251.31
Sub-Total		1,925.28
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.07
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		101.46
Transmission		2.70
System Loss		15.53
Distribution		99.49
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.85
CURRENT BILL - SEPTEMBER 2016		3,163.25
TOTAL AMOUNT DUE		3,163.25

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 3,405.48

Your monthly electricity consumption chart

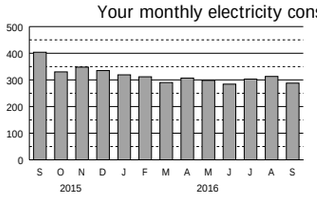

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.25		
Less : VAT	224.81		
Amount Net of VAT	2,938.44		
Less: BIR 2306	93.67		
BIR 2307	56.03	VATable Sales	2,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.74	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	3,013.55	TOTAL SALES	3,163.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008644928943

LEONES,SANTIAGO
Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-176-2	0085510000-4	10/09/2016	SEPTEMBER/2016	3,163.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00855100004

BC19/67.0/11000/0/10/09-26-2016/90

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119162495631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650111

11945100003

Date : 09-26-2016

BC19/67.0/11100/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194510000-3

Collection Ref. Code : 1805-81-173-8

Customer Information----------

Name : BORROMEO,LYDIA

Premise Address : 275 SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1110851	Pole No	:	0154963
Serial No	:	129124228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12523
Period From	:	08-25-2016	Prev Rdg	:	11720
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	0	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,392.33
Transmission Charge	0.3425/kWh	275.03
System Loss Charge	0.8726/kWh	700.70
Sub-Total		5,368.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		58.07
Value Added Tax		
Generation		282.90
Transmission		7.53
System Loss		43.33
Distribution		276.32
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,066.39
CURRENT BILL - SEPTEMBER 2016		8,809.77
TOTAL AMOUNT DUE		8,809.77

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 8,543.26

Your monthly electricity consumption chart

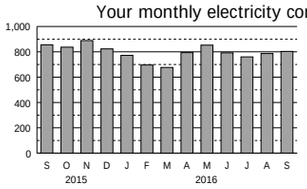

Avg Monthly Usage : 795.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,809.77		
Less : VAT	625.77		
Amount Net of VAT	8,184.00		
Less: BIR 2306	260.74		
BIR 2307	156.03	VATable Sales	8,184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,767.23	VAT Zero Rated Sales	0.00
Add : VAT	625.77	VAT Amount	625.77
TOTAL AMOUNT DUE	8,393.00	TOTAL SALES	8,809.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119162495631

BORROMEO,LYDIA

Premise Address : 275 SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-173-8	1194510000-3	10/09/2016	SEPTEMBER/2016	8,809.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11945100003

BC19/67.0/11100/0/10/09-26-2016/90

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898423384676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655532

89845100000

Date : 09-26-2016

BC19/67.0/11200/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984510000-0

Collection Ref. Code : 1805-81-095-2

Customer Information----------

Name : LUDO LUYM CORP

Premise Address : SAN JOSE EXT

TIN : 000-557-062-000

Metering Information----------

Meter No	:	310206GS6	Pole No	:	0155570
Serial No	:	48934544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31841
Period From	:	08-25-2016	Prev Rdg	:	29235
No of Days	:	31	Diff Rdg	:	2606
Avg kWh/day	:	84.07	Registered	:	2606
Conn Load	:	0	Billed kWh	:	2606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,254.56
Transmission Charge	0.3425/kWh	892.56
System Loss Charge	0.8726/kWh	2,274.00
Sub-Total		17,421.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,562.06
Supply Charge	0.4118/kWh	1,073.15
Metering Charge	0.6989/kWh	1,821.33
	5.00/month	5.00
Sub-Total		7,461.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	235.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.31
Sub-Total		235.89
Government Charges		
Franchise Tax - Local		188.39
Value Added Tax		
Generation		918.08
Transmission		24.43
System Loss		140.61
Distribution		895.38
Others		50.91
Universal Charge		
Missionary Electrification	0.1561/kWh	406.80
Environmental Charge	0.0025/kWh	6.52
NPC Stranded Contract Costs	0.1938/kWh	505.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	323.14
Sub-Total		3,459.30
CURRENT BILL - SEPTEMBER 2016		28,577.85
TOTAL AMOUNT DUE		28,577.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 26,582.61

Your monthly electricity consumption chart

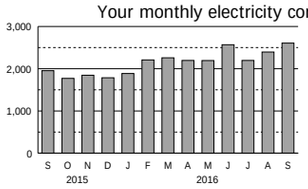

Avg Monthly Usage : 2,143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,577.85		
Less : VAT	2,029.41		
Amount Net of VAT	26,548.44		
Less: BIR 2306	845.59		
BIR 2307	506.14	VATable Sales	26,548.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,196.71	VAT Zero Rated Sales	0.00
Add : VAT	2,029.41	VAT Amount	2,029.41
TOTAL AMOUNT DUE	27,226.12	TOTAL SALES	28,577.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898423384676

LUDO LUYM CORP

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-095-2	8984510000-0	10/09/2016	SEPTEMBER/2016	28,577.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89845100000

BC19/67.0/11200/0/10/09-26-2016/90

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893311092010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653430

89394100005

Date : 09-26-2016

BC19/67.0/11300/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939410000-5

Collection Ref. Code : 1827-86-983-6

Customer Information----------

Name : LUYM,PATERNO JR M1

Premise Address : SAN JOSE EXT GORORDO

TIN :

Metering Information----------

Meter No	:	344861GS6	Pole No	:	0179566
Serial No	:	49363034	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62285
Period From	:	08-25-2016	Prev Rdg	:	61843
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	850	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,417.70
Transmission Charge	0.3425/kWh	151.39
System Loss Charge	0.8726/kWh	385.69
Sub-Total		2,954.78
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		155.72
Transmission		4.14
System Loss		23.85
Distribution		152.36
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		587.26
CURRENT BILL - SEPTEMBER 2016		4,851.75
TOTAL AMOUNT DUE		4,851.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,155.00

Your monthly electricity consumption chart

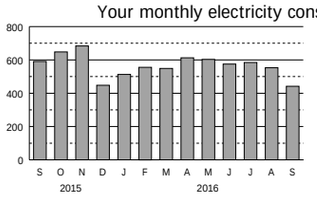

Avg Monthly Usage : 566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.75		
Less : VAT	344.71		
Amount Net of VAT	4,507.04		
Less: BIR 2306	143.63		
BIR 2307	85.93	VATable Sales	4,507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.48	VAT Zero Rated Sales	0.00
Add : VAT	344.71	VAT Amount	344.71
TOTAL AMOUNT DUE	4,622.19	TOTAL SALES	4,851.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893311092010

LUYM,PATERNO JR M1

Premise Address : SAN JOSE EXT GORORDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-983-6	8939410000-5	10/09/2016	SEPTEMBER/2016	4,851.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89394100005

BC19/67.0/11300/0/10/09-26-2016/90

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148670632561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647897

14842079916

Date : 09-26-2016

BC19/67.0/11400/1031092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484207991-6

Collection Ref. Code : 1861-80-026-6

Customer Information----------

Name : LUDO & LUYM DEVELOPMENT CORPORATION

Premise Address : 3/F MANGO SQUARE,GEN. MAXILOM AVE.,CAMPUTHAW, CEBU CITY

TIN : 000-557-062-000

Metering Information----------

Meter No	:	492074 GS6	Pole No	:	1031092
Serial No	:	60801651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45428
Period From	:	08-25-2016	Prev Rdg	:	44896
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	3112	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,909.99
Transmission Charge	0.3425/kWh	182.21
System Loss Charge	0.8726/kWh	464.22
Sub-Total		3,556.42
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		38.49
Value Added Tax		
Generation		187.42
Transmission		4.99
System Loss		28.71
Distribution		183.27
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		706.72
CURRENT BILL - SEPTEMBER 2016		5,838.50
TOTAL AMOUNT DUE		5,838.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,297.94

Your monthly electricity consumption chart

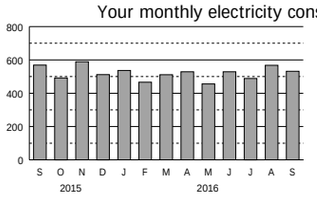

Avg Monthly Usage : 521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.50		
Less : VAT	414.79		
Amount Net of VAT	5,423.71		
Less: BIR 2306	172.83		
BIR 2307	103.41	VATable Sales	5,423.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,147.47	VAT Zero Rated Sales	0.00
Add : VAT	414.79	VAT Amount	414.79
TOTAL AMOUNT DUE	5,562.26	TOTAL SALES	5,838.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148670632561

LUDO & LUYM DEVELOPMENT CORPORATION

Premise Address : 3/F MANGO SQUARE,GEN. MAXILOM AVE.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-026-6	1484207991-6	10/09/2016	SEPTEMBER/2016	5,838.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14842079916

BC19/67.0/11400/0/10/09-26-2016/90

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164013338363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654245

16494100007

Date : 09-26-2016

BC19/67.0/11500/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649410000-7

Collection Ref. Code : 1827-95-197-4

Customer Information----------

Name : LUYM,PATERNO JR M3

Premise Address : SAN JOSE EXT,GREEN MANSION INC

TIN :

Metering Information----------

Meter No	:	312418GS6	Pole No	:	0179566
Serial No	:	45659333	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49269
Period From	:	08-25-2016	Prev Rdg	:	48890
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	850	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.3425/kWh	129.81
System Loss Charge	0.8726/kWh	330.72
Sub-Total		2,533.62
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		99.16
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		133.51
Transmission		3.56
System Loss		20.45
Distribution		130.73
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		511.98
CURRENT BILL - SEPTEMBER 2016		4,234.19
TOTAL AMOUNT DUE		4,233.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,243.00

Your monthly electricity consumption chart

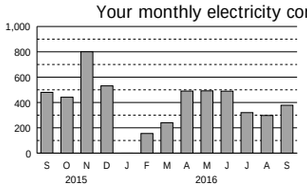

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.19		
Less : VAT	303.50		
Amount Net of VAT	3,930.69		
Less: BIR 2306	126.46		
BIR 2307	75.00	VATable Sales	3,930.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.23	VAT Zero Rated Sales	0.00
Add : VAT	303.50	VAT Amount	303.50
TOTAL AMOUNT DUE	4,032.73	TOTAL SALES	4,234.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164013338363

LUYM,PATERNO JR M3

Premise Address : SAN JOSE EXT,GREEN MANSION INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-197-4	1649410000-7	10/09/2016	SEPTEMBER/2016	4,233.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16494100007

BC19/67.0/11500/0/10/09-26-2016/90

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264958636554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655764

26494100006

Date : 09-26-2016

BC19/67.0/11600/0179566/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649410000-6

Collection Ref. Code : 1827-95-200-8

Customer Information----------

Name : LUYM,PATERNO JR M4

Premise Address : SAN JOSE EXT,GREEN MANSION INC

TIN :

Metering Information----------

Meter No	:	397357GS6	Pole No	:	0179566
Serial No	:	74911566	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55627
Period From	:	08-25-2016	Prev Rdg	:	54010
No of Days	:	31	Diff Rdg	:	1617
Avg kWh/day	:	52.16	Registered	:	1617
Conn Load	:	850	Billed kWh	:	1617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,844.83
Transmission Charge	0.3425/kWh	553.82
System Loss Charge	0.8726/kWh	1,410.99
Sub-Total		10,809.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,830.72
Supply Charge	0.4118/kWh	665.88
Metering Charge	0.6989/kWh	1,130.12
	5.00/month	5.00
Sub-Total		4,631.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	146.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		146.37
Government Charges		
Franchise Tax - Local		116.91
Value Added Tax		
Generation		569.66
Transmission		15.16
System Loss		87.24
Distribution		555.81
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	252.42
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.51
Sub-Total		2,146.71
CURRENT BILL - SEPTEMBER 2016		17,734.44
TOTAL AMOUNT DUE		17,733.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 15,886.00

Your monthly electricity consumption chart

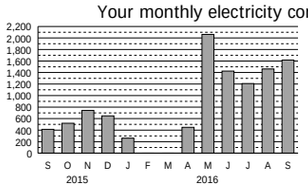

Avg Monthly Usage : 832.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,734.44		
Less : VAT	1,259.46		
Amount Net of VAT	16,474.98		
Less: BIR 2306	524.76		
BIR 2307	314.09	VATable Sales	16,474.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,636.13	VAT Zero Rated Sales	0.00
Add : VAT	1,259.46	VAT Amount	1,259.46
TOTAL AMOUNT DUE	16,895.59	TOTAL SALES	17,734.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264958636554

LUYM,PATERNO JR M4

Premise Address : SAN JOSE EXT,GREEN MANSION INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-200-8	2649410000-6	10/09/2016	SEPTEMBER/2016	17,733.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26494100006

BC19/67.0/11600/0/10/09-26-2016/90

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034381362096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642093

03499669061

Date : 09-26-2016

BC19/67.0/11760/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349966906-1

Collection Ref. Code : 1859-27-620-2

Customer Information----------

Name : YMAS,DENNIS ALBURO

Premise Address : #223-B1 SAN JOSE EXT,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009356	Pole No	:	0155570
Serial No	:	83350063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10943
Period From	:	08-25-2016	Prev Rdg	:	10708
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	490	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,582.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,475.00

Your monthly electricity consumption chart

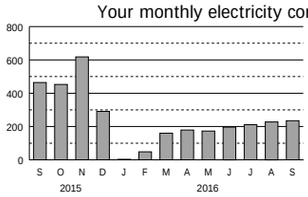

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11760/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034381362096

YMAS,DENNIS ALBURO

Premise Address : #223-B1 SAN JOSE EXT,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-620-2	0349966906-1	10/09/2016	SEPTEMBER/2016	2,582.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03499669061

BC19/67.0/11760/0/10/09-26-2016/90

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909479102682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646544

90945100007

Date : 09-26-2016

BC19/67.0/11800/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094510000-7

Collection Ref. Code : 1805-81-164-9

Customer Information----------

Name : MANSUETO,VICTORIA VDA

Premise Address : SAN JOSE EXT. #223-B2

TIN :

Metering Information----------

Meter No	:	423346GS6	Pole No	:	0155570
Serial No	:	68710135	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40323
Period From	:	08-25-2016	Prev Rdg	:	40131
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,110.74
TOTAL AMOUNT DUE		2,113.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 1, 2016 - 2,740.00

Your monthly electricity consumption chart

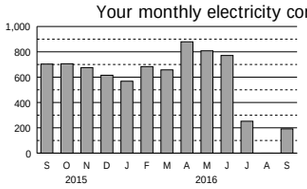

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	150.07		
Amount Net of VAT	1,960.67		
Less: BIR 2306	62.52		
BIR 2307	37.38	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.77	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/11800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909479102682

MANSUETO,VICTORIA VDA

Premise Address : SAN JOSE EXT. #223-B2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-164-9	9094510000-7	10/09/2016	SEPTEMBER/2016	2,113.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90945100007

BC19/67.0/11800/0/10/09-26-2016/90

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019406313785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649440

01945100004

Date : 09-26-2016

BC19/67.0/12100/0155570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194510000-4

Collection Ref. Code : 1805-81-170-3

Customer Information----------

Name : LASAP,CORAZON

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1071965	Pole No	:	0155570
Serial No	:	40013055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3463
Period From	:	08-25-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.6049/kWh	225.63
System Loss Charge	0.8472/kWh	316.01
Sub-Total		2,581.91
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		131.40
Transmission		6.18
System Loss		19.19
Distribution		128.67
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		498.16
CURRENT BILL - SEPTEMBER 2016		4,186.09
TOTAL AMOUNT DUE		4,172.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,200.00

Your monthly electricity consumption chart

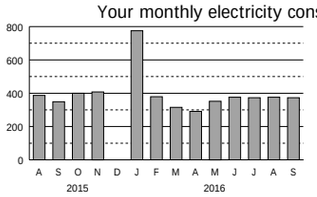

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.09		
Less : VAT	292.81		
Amount Net of VAT	3,893.28		
Less: BIR 2306	121.99		
BIR 2307	74.31	VATable Sales	3,893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.98	VAT Zero Rated Sales	0.00
Add : VAT	292.81	VAT Amount	292.81
TOTAL AMOUNT DUE	3,989.79	TOTAL SALES	4,186.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019406313785

LASAP,CORAZON

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-170-3	0194510000-4	10/09/2016	SEPTEMBER/2016	4,172.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01945100004

BC19/67.0/12100/0/10/09-26-2016/90

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089799230667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652311

08995100008

Date : 09-26-2016

BC19/67.0/12600/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899510000-8

Collection Ref. Code : 1833-17-506-9

Customer Information----------

Name : AMORA,BENJAMIN T

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	MTR1084401	Pole No	:	0155612
Serial No	:	40016618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2877
Period From	:	08-25-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	750	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.71
CURRENT BILL - SEPTEMBER 2016		1,619.22
TOTAL AMOUNT DUE		1,619.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,540.00

Your monthly electricity consumption chart

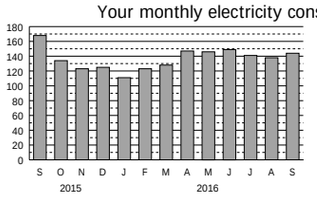

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.22		
Less : VAT	116.42		
Amount Net of VAT	1,502.80		
Less: BIR 2306	48.51		
BIR 2307	28.68	VATable Sales	1,502.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.61	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,542.03	TOTAL SALES	1,619.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089799230667

AMORA,BENJAMIN T

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-506-9	0899510000-8	10/09/2016	SEPTEMBER/2016	1,619.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08995100008

BC19/67.0/12600/0/10/09-26-2016/90

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818191369393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648812

81855100004

Date : 09-26-2016

BC19/67.0/12700/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185510000-4

Collection Ref. Code : 1805-81-269-6

Customer Information----------

Name : AMORA,NORBERTA

Premise Address : SAN JOSE EXT.

TIN :

Metering Information----------

Meter No	:	357345GS6	Pole No	:	0155612
Serial No	:	2002115357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29134
Period From	:	08-25-2016	Prev Rdg	:	28742
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,144.20
Transmission Charge	0.3425/kWh	134.26
System Loss Charge	0.8726/kWh	342.06
Sub-Total		2,620.52
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		138.10
Transmission		3.68
System Loss		21.16
Distribution		135.20
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		520.93
CURRENT BILL - SEPTEMBER 2016		4,303.58
TOTAL AMOUNT DUE		4,302.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 613.00

Your monthly electricity consumption chart

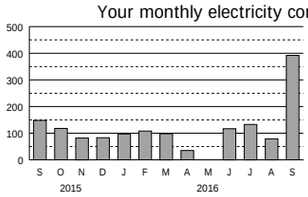

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.58		
Less : VAT	305.80		
Amount Net of VAT	3,997.78		
Less: BIR 2306	127.42		
BIR 2307	76.22	VATable Sales	3,997.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.14	VAT Zero Rated Sales	0.00
Add : VAT	305.80	VAT Amount	305.80
TOTAL AMOUNT DUE	4,099.94	TOTAL SALES	4,303.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/12700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818191369393

AMORA,NORBERTA

Premise Address : SAN JOSE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-269-6	8185510000-4	10/09/2016	SEPTEMBER/2016	4,302.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81855100004

BC19/67.0/12700/0/10/09-26-2016/90

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998495835517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654282

99845100009

Date : 09-26-2016

BC19/67.0/13000/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984510000-9

Collection Ref. Code : 1805-81-098-7

Customer Information----------

Name : AMORA,ROBERTA

Premise Address : SAN JOSE EXT BK USC

TIN :

Metering Information----------

Meter No	:	MTR1011534	Pole No	:	0155612
Serial No	:	83349030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3347
Period From	:	08-25-2016	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 921.44	- 46.07
Sub-Total		- 46.07
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.86
CURRENT BILL - SEPTEMBER 2016		998.23
TOTAL AMOUNT DUE		997.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,179.00

Your monthly electricity consumption chart

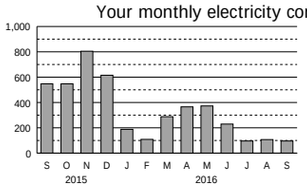

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.23		
Less : VAT	70.57		
Amount Net of VAT	927.66		
Less: BIR 2306	29.40		
BIR 2307	17.64	VATable Sales	927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.62	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	951.19	TOTAL SALES	998.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998495835517

AMORA,ROBERTA

Premise Address : SAN JOSE EXT BK USC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-098-7	9984510000-9	10/09/2016	SEPTEMBER/2016	997.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99845100009

BC19/67.0/13000/0/10/09-26-2016/90

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009175103452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644899

00945100006

Date : 09-26-2016

BC19/67.0/13600/0155612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094510000-6

Collection Ref. Code : 1805-81-128-2

Customer Information----------

Name : YU,ANICETA ANG

Premise Address : #221-A SAN JOSE EXT,BSDE FISCAL ANGUS

TIN :

Metering Information----------

Meter No	:	538357 GS6	Pole No	:	0155612
Serial No	:	18807669	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19428
Period From	:	08-25-2016	Prev Rdg	:	18712
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,916.45
Transmission Charge	0.3425/kWh	245.23
System Loss Charge	0.8726/kWh	624.78
Sub-Total		4,786.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,996.00	159.92
Sub-Total		224.74
Government Charges		
Franchise Tax - Local		52.99
Value Added Tax		
Generation		252.24
Transmission		6.72
System Loss		38.63
Distribution		246.44
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		971.45
CURRENT BILL - SEPTEMBER 2016		8,036.34
TOTAL AMOUNT DUE		8,032.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 8,000.00

Your monthly electricity consumption chart

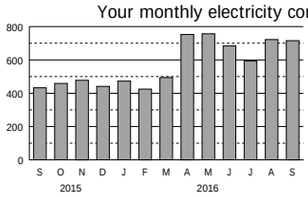

Avg Monthly Usage : 571.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,036.34		
Less : VAT	577.36		
Amount Net of VAT	7,458.98		
Less: BIR 2306	240.57		
BIR 2307	142.36	VATable Sales	7,458.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,076.05	VAT Zero Rated Sales	0.00
Add : VAT	577.36	VAT Amount	577.36
TOTAL AMOUNT DUE	7,653.41	TOTAL SALES	8,036.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009175103452

YU,ANICETA ANG

Premise Address : #221-A SAN JOSE EXT,BSDE FISCAL ANGUS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-128-2	0094510000-6	10/09/2016	SEPTEMBER/2016	8,032.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00945100006

BC19/67.0/13600/0/10/09-26-2016/90

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698316167832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655328

69845100002

Date : 09-26-2016

BC19/67.0/13800/0154970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984510000-2

Collection Ref. Code : 1805-81-086-3

Customer Information----------

Name : CAYETANO,RICARDO

Premise Address : NO 269 C-2 SAN JOSE EXT,C/O RAINATO SY

TIN :

Metering Information----------

Meter No	:	396555GS6	Pole No	:	0154970
Serial No	:	67738249	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33201
Period From	:	08-25-2016	Prev Rdg	:	33003
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,176.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,928.24

Your monthly electricity consumption chart

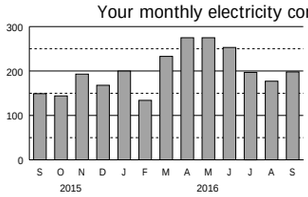

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698316167832

CAYETANO,RICARDO

Premise Address : NO 269 C-2 SAN JOSE EXT,C/O RAINATO SY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-086-3	6984510000-2	10/09/2016	SEPTEMBER/2016	2,176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69845100002

BC19/67.0/13800/0/10/09-26-2016/90

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498228999717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656175

49845100004

Date : 09-26-2016

BC19/67.0/13900/0154970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984510000-4

Collection Ref. Code : 1805-81-080-4

Customer Information----------

Name : UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	359582GS6	Pole No	:	0154970
Serial No	:	2002117629	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28186
Period From	:	08-25-2016	Prev Rdg	:	27903
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.22
CURRENT BILL - SEPTEMBER 2016		3,108.44
TOTAL AMOUNT DUE		3,108.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,282.00

Your monthly electricity consumption chart

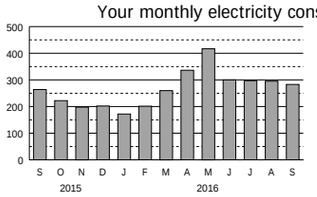

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.44		
Less : VAT	220.91		
Amount Net of VAT	2,887.53		
Less: BIR 2306	92.04		
BIR 2307	55.05	VATable Sales	2,887.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.44	VAT Zero Rated Sales	0.00
Add : VAT	220.91	VAT Amount	220.91
TOTAL AMOUNT DUE	2,961.35	TOTAL SALES	3,108.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/13900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498228999717

UNCHUAN,LUZ A
Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-080-4	4984510000-4	10/09/2016	SEPTEMBER/2016	3,108.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49845100004

BC19/67.0/13900/0/10/09-26-2016/90

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598299489948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655700

59845100003

Date : 09-26-2016

BC19/67.0/14000/0154970/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984510000-3

Collection Ref. Code : 1805-81-083-9

Customer Information----------

Name : UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

TIN :

Metering Information----------

Meter No	:	439915GS6	Pole No	:	0154970
Serial No	:	42403059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21502
Period From	:	08-25-2016	Prev Rdg	:	21342
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,780.68

Your monthly electricity consumption chart

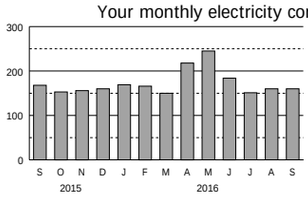

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598299489948

UNCHUAN,LUZ A

Premise Address : SAN JOSE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-083-9	5984510000-3	10/09/2016	SEPTEMBER/2016	1,759.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59845100003

BC19/67.0/14000/0/10/09-26-2016/90

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098586883966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655993

09845100008

Date : 09-26-2016

BC19/67.0/14300/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984510000-8

Collection Ref. Code : 1805-81-047-2

Customer Information----------

Name : UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	431833GS6	Pole No	:	0155003
Serial No	:	70850147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	92011
Period From	:	08-25-2016	Prev Rdg	:	90550
No of Days	:	31	Diff Rdg	:	1461
Avg kWh/day	:	47.13	Registered	:	1461
Conn Load	:	0	Billed kWh	:	1461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,991.52
Transmission Charge	0.3425/kWh	500.39
System Loss Charge	0.8726/kWh	1,274.87
Sub-Total		9,766.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,557.63
Supply Charge	0.4118/kWh	601.64
Metering Charge	0.6989/kWh	1,021.09
	5.00/month	5.00
Sub-Total		4,185.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		132.25
Government Charges		
Franchise Tax - Local		105.63
Value Added Tax		
Generation		514.69
Transmission		13.70
System Loss		78.84
Distribution		502.24
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	228.05
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	283.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.16
Sub-Total		1,939.65
CURRENT BILL - SEPTEMBER 2016		16,024.04
TOTAL AMOUNT DUE		16,024.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 16,329.47

Your monthly electricity consumption chart

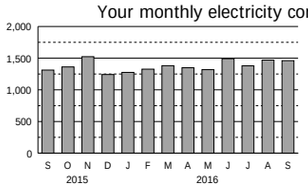

Avg Monthly Usage : 1,376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,024.04		
Less : VAT	1,138.02		
Amount Net of VAT	14,886.02		
Less: BIR 2306	474.16		
BIR 2307	283.80	VATable Sales	14,886.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,128.06	VAT Zero Rated Sales	0.00
Add : VAT	1,138.02	VAT Amount	1,138.02
TOTAL AMOUNT DUE	15,266.08	TOTAL SALES	16,024.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098586883966

UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-047-2	0984510000-8	10/09/2016	SEPTEMBER/2016	16,024.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09845100008

BC19/67.0/14300/0/10/09-26-2016/90

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198351447117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656149

19845100007

Date : 09-26-2016

BC19/67.0/14400/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984510000-7

Collection Ref. Code : 1805-81-050-2

Customer Information----------

Name : UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	432222GS6	Pole No	:	0155003
Serial No	:	69797138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56941
Period From	:	08-25-2016	Prev Rdg	:	55946
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	0	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,442.55
Transmission Charge	0.3425/kWh	340.79
System Loss Charge	0.8726/kWh	868.24
Sub-Total		6,651.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	89.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		71.95
Value Added Tax		
Generation		350.53
Transmission		9.33
System Loss		53.70
Distribution		342.24
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,321.21
CURRENT BILL - SEPTEMBER 2016		10,914.86
TOTAL AMOUNT DUE		10,914.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,932.89

Your monthly electricity consumption chart

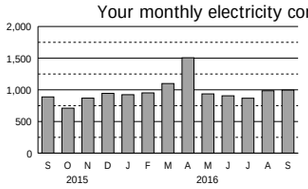

Avg Monthly Usage : 968.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,914.86		
Less : VAT	775.24		
Amount Net of VAT	10,139.62		
Less: BIR 2306	323.02		
BIR 2307	193.31	VATable Sales	10,139.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,623.29	VAT Zero Rated Sales	0.00
Add : VAT	775.24	VAT Amount	775.24
TOTAL AMOUNT DUE	10,398.53	TOTAL SALES	10,914.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198351447117

UYPUANCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-050-2	1984510000-7	10/09/2016	SEPTEMBER/2016	10,914.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19845100007

BC19/67.0/14400/0/10/09-26-2016/90

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388634481020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652812

38845100007

Date : 09-26-2016

BC19/67.0/14500/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884510000-7

Collection Ref. Code : 1805-81-023-5

Customer Information----------

Name : UYPUANGCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	402963GS6	Pole No	:	0155003
Serial No	:	2003222400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7228
Period From	:	08-25-2016	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	0	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,894.57
Transmission Charge	0.3425/kWh	243.86
System Loss Charge	0.8726/kWh	621.29
Sub-Total		4,759.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	64.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		51.50
Value Added Tax		
Generation		250.85
Transmission		6.68
System Loss		38.40
Distribution		245.07
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		945.62
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		7,812.04
TOTAL AMOUNT DUE		7,812.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,457.77

Your monthly electricity consumption chart

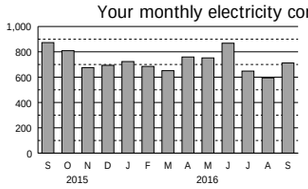

Avg Monthly Usage : 726.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,812.04		
Less : VAT	554.91		
Amount Net of VAT	7,257.13		
Less: BIR 2306	231.20		
BIR 2307	138.36	VATable Sales	7,257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,887.57	VAT Zero Rated Sales	0.00
Add : VAT	554.91	VAT Amount	554.91
TOTAL AMOUNT DUE	7,442.48	TOTAL SALES	7,812.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388634481020

UYPUANGCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-023-5	3884510000-7	10/09/2016	SEPTEMBER/2016	7,812.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38845100007

BC19/67.0/14500/0/10/09-26-2016/90

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188304413870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18845100009

BILLING STATEMENT

1006652060

Date : 09-26-2016

BC19/67.0/14600/0179531/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884510000-9

Collection Ref. Code : 1805-81-011-1

Customer Information----------

Name : UYPUANGCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

TIN :

Metering Information----------

Meter No	:	381214GS6	Pole No	:	0179531
Serial No	:	2003128498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93498
Period From	:	08-25-2016	Prev Rdg	:	92029
No of Days	:	31	Diff Rdg	:	1469
Avg kWh/day	:	47.39	Registered	:	1469
Conn Load	:	0	Billed kWh	:	1469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,035.28
Transmission Charge	0.3425/kWh	503.13
System Loss Charge	0.8726/kWh	1,281.85
Sub-Total		9,820.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,571.63
Supply Charge	0.4118/kWh	604.93
Metering Charge	0.6989/kWh	1,026.68
	5.00/month	5.00
Sub-Total		4,208.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	132.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		106.21
Value Added Tax		
Generation		517.52
Transmission		13.77
System Loss		79.27
Distribution		504.99
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	229.31
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.16
Sub-Total		1,950.29
CURRENT BILL - SEPTEMBER 2016		16,111.77
TOTAL AMOUNT DUE		16,111.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 16,255.35

Your monthly electricity consumption chart

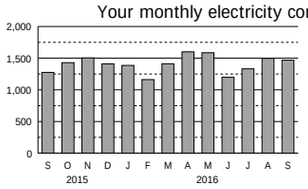

Avg Monthly Usage : 1,404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,111.77		
Less : VAT	1,144.25		
Amount Net of VAT	14,967.52		
Less: BIR 2306	476.77		
BIR 2307	285.35	VATable Sales	14,967.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,205.40	VAT Zero Rated Sales	0.00
Add : VAT	1,144.25	VAT Amount	1,144.25
TOTAL AMOUNT DUE	15,349.65	TOTAL SALES	16,111.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188304413870

UYPUANGCO,AURORA G

Premise Address : 271 SAN JOSE ST EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-011-1	1884510000-9	10/09/2016	SEPTEMBER/2016	16,111.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18845100009

BC19/67.0/14600/0/10/09-26-2016/90

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037440873297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643899

03745100002

Date : 09-26-2016

BC19/67.0/14700/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374510000-2

Collection Ref. Code : 1805-68-332-2

Customer Information----------

Name : RODRIGUES,EMILIA SRA

Premise Address : 158 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	34405WS6	Pole No	:	0179545
Serial No	:	60767916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49567
Period From	:	08-25-2016	Prev Rdg	:	49301
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.08
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.66
CURRENT BILL - SEPTEMBER 2016		2,922.06
TOTAL AMOUNT DUE		2,921.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,819.00

Your monthly electricity consumption chart

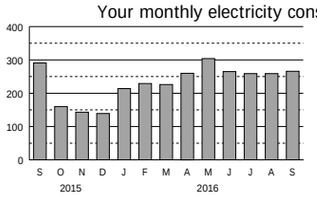

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.06		
Less : VAT	207.68		
Amount Net of VAT	2,714.38		
Less: BIR 2306	86.53		
BIR 2307	51.75	VATable Sales	2,714.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.10	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,783.78	TOTAL SALES	2,922.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037440873297

RODRIGUES,EMILIA SRA
Premise Address : 158 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-68-332-2	0374510000-2	10/09/2016	SEPTEMBER/2016	2,921.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03745100002

BC19/67.0/14700/0/10/09-26-2016/90

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778700291374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647751

77845100005

Date : 09-26-2016

BC19/67.0/14900/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784510000-5

Collection Ref. Code : 1805-80-986-5

Customer Information----------

Name : LLENOS,ELEUTERIA

Premise Address : 68 SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	431828GS6	Pole No	:	0179545
Serial No	:	68288943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40729
Period From	:	08-25-2016	Prev Rdg	:	40438
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,297.00	65.94
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.33
CURRENT BILL - SEPTEMBER 2016		3,270.58
TOTAL AMOUNT DUE		3,267.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,300.00

Your monthly electricity consumption chart

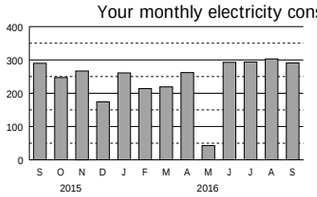

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.58		
Less : VAT	235.14		
Amount Net of VAT	3,035.44		
Less: BIR 2306	97.99		
BIR 2307	57.94	VATable Sales	3,035.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.51	VAT Zero Rated Sales	0.00
Add : VAT	235.14	VAT Amount	235.14
TOTAL AMOUNT DUE	3,114.65	TOTAL SALES	3,270.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/14900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778700291374

LLENOS,ELEUTERIA

Premise Address : 68 SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-80-986-5	7784510000-5	10/09/2016	SEPTEMBER/2016	3,267.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77845100005

BC19/67.0/14900/0/10/09-26-2016/90

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393416435182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39346100009

1006655079
Date : 09-26-2016
BC19/67.0/15300/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934610000-9
Collection Ref. Code : 1841-47-581-5

Customer Information----------
Name : LLENOS,SUSAN HANGARTNER
Premise Address : 12 SAN JOSE EXT., RAHMAN ST.,GORORDO CAMPUTHAW, CEBU CITY
TIN :

Metering Information----------

Meter No	:	2579 EIS6	Pole No	:	0179545
Serial No	:	83304216	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3725
Period From	:	08-25-2016	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1714	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.31
CURRENT BILL - SEPTEMBER 2016		1,871.32
TOTAL AMOUNT DUE		1,870.46

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 16, 2016 - 1,052.00

Your monthly electricity consumption chart

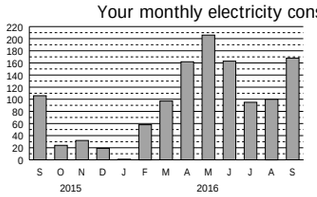

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.32		
Less : VAT	133.93		
Amount Net of VAT	1,737.39		
Less: BIR 2306	55.81		
BIR 2307	33.15	VATable Sales	1,737.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.43	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,782.36	TOTAL SALES	1,871.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393416435182

LLENOS,SUSAN HANGARTNER
Premise Address : 12 SAN JOSE EXT., RAHMAN ST.,GORORDO CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-581-5	3934610000-9	10/09/2016	SEPTEMBER/2016	1,870.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39346100009

BC19/67.0/15300/0/10/09-26-2016/90

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272837447878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643670

27276100008

Date : 09-26-2016

BC19/67.0/15500/0179545/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727610000-8

Collection Ref. Code : 1837-41-956-6

Customer Information----------

Name : ARANA,FRANCISCO R. JR.

Premise Address : SAN JOSE EXT CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	MTR1084402	Pole No	:	0179545
Serial No	:	40016471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		147.76
TOTAL AMOUNT DUE		- 95.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2014 - 211.16

Your monthly electricity consumption chart

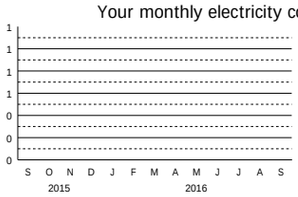

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272837447878

ARANA,FRANCISCO R. JR.
Premise Address : SAN JOSE EXT CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-41-956-6	2727610000-8	10/09/2016	SEPTEMBER/2016	- 95.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27276100008

BC19/67.0/15500/0/10/09-26-2016/90

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288762795114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651086

28845100008

Date : 09-26-2016

BC19/67.0/15600/0179531/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884510000-8

Collection Ref. Code : 1805-81-014-6

Customer Information----------

Name : PINGEESEKIKUL,RIENCHAI

Premise Address : SAN JOSE EXT,GOCHAN APT 10-6

TIN :

Metering Information----------

Meter No	:	377930GS6	Pole No	:	0179531
Serial No	:	2003140339	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36818
Period From	:	08-25-2016	Prev Rdg	:	36675
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,472.00

Your monthly electricity consumption chart

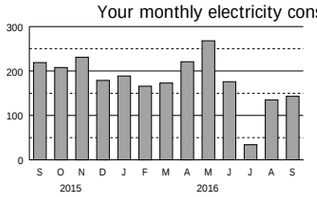

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288762795114

PINGEESEKIKUL,RIENCHAI

Premise Address : SAN JOSE EXT,GOCHAN APT 10-6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-014-6	2884510000-8	10/09/2016	SEPTEMBER/2016	1,572.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28845100008

BC19/67.0/15600/0/10/09-26-2016/90

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488736865174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48845100006

BILLING STATEMENT

1006651972

Date : 09-26-2016

BC19/67.0/15700/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884510000-6

Collection Ref. Code : 1805-81-029-4

Customer Information----------

Name : SINPAIBUL,SOMBAT

Premise Address : SAN JOSE EXT APT 10-5,NR. MANGUBAT

TIN :

Metering Information----------

Meter No	:	271089GS6	Pole No	:	0155003
Serial No	:	46777655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34912
Period From	:	08-25-2016	Prev Rdg	:	34631
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.58
CURRENT BILL - SEPTEMBER 2016		3,086.52
TOTAL AMOUNT DUE		3,084.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,960.00

Your monthly electricity consumption chart

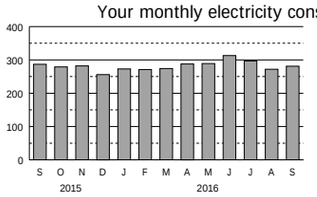

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.52		
Less : VAT	219.36		
Amount Net of VAT	2,867.16		
Less: BIR 2306	91.40		
BIR 2307	54.67	VATable Sales	2,867.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.09	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES	3,086.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488736865174

SINPAIBUL,SOMBAT
Premise Address : SAN JOSE EXT APT 10-5,NR. MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-029-4	4884510000-6	10/09/2016	SEPTEMBER/2016	3,084.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48845100006

BC19/67.0/15700/0/10/09-26-2016/90

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688533728185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650912

68845100004

Date : 09-26-2016

BC19/67.0/15900/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884510000-4

Collection Ref. Code : 1805-81-035-9

Customer Information----------

Name : PINO,NIDA

Premise Address : DOOR# 3 SAN JOSE ST,NR COL MANGUBAT,C/O GUY A LINK

TIN :

Metering Information----------

Meter No	:	507867 GS6	Pole No	:	0155003
Serial No	:	59242996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16100
Period From	:	08-25-2016	Prev Rdg	:	15914
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,511.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.83
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.48
CURRENT BILL - SEPTEMBER 2016		2,044.92
TOTAL AMOUNT DUE		- 9,466.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 20, 2016 - 10,000.00

Your monthly electricity consumption chart

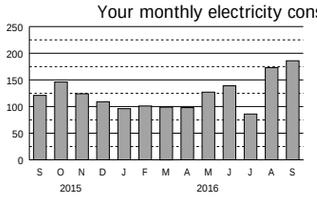

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.92		
Less : VAT	145.38		
Amount Net of VAT	1,899.54		
Less: BIR 2306	60.58		
BIR 2307	36.22	VATable Sales	1,899.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.74	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,948.12	TOTAL SALES	2,044.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/15900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688533728185

PINO,NIDA

Premise Address : DOOR# 3 SAN JOSE ST,NR COL MANGUBAT,C/O GUY A LINK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-035-9	6884510000-4	10/09/2016	SEPTEMBER/2016	- 9,466.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68845100004

BC19/67.0/15900/0/10/09-26-2016/90

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988565031544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650817

98845100001

Date : 09-26-2016

BC19/67.0/16000/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884510000-1

Collection Ref. Code : 1805-81-044-8

Customer Information----------

Name : MANIGSACA,FE F

Premise Address : DR 10-2 SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432211GS6	Pole No	:	0155003
Serial No	:	94112373	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49594
Period From	:	08-25-2016	Prev Rdg	:	49165
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,346.59
Transmission Charge	0.3425/kWh	146.93
System Loss Charge	0.8726/kWh	374.35
Sub-Total		2,867.87
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		151.13
Transmission		4.02
System Loss		23.15
Distribution		147.90
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.99
CURRENT BILL - SEPTEMBER 2016		4,709.19
TOTAL AMOUNT DUE		4,708.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,361.00

Your monthly electricity consumption chart

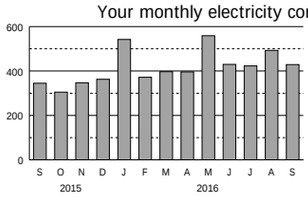

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.19		
Less : VAT	334.58		
Amount Net of VAT	4,374.61		
Less: BIR 2306	139.41		
BIR 2307	83.40	VATable Sales	4,374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.80	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,486.38	TOTAL SALES	4,709.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988565031544

MANIGSACA,FE F

Premise Address : DR 10-2 SAN JOSE EXT,NR COL MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-044-8	9884510000-1	10/09/2016	SEPTEMBER/2016	4,708.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98845100001 BC19/67.0/16000/0/10/09-26-2016/90 7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888305379995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651079

88845100002

Date : 09-26-2016

BC19/67.0/16100/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884510000-2

Collection Ref. Code : 1805-81-041-3

Customer Information----------

Name : ISRAEL,REYNALDO S

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432220GS6	Pole No	:	0155003
Serial No	:	94016213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45373
Period From	:	08-25-2016	Prev Rdg	:	45006
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.3425/kWh	125.70
System Loss Charge	0.8726/kWh	320.24
Sub-Total		2,453.39
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		129.28
Transmission		3.44
System Loss		19.80
Distribution		126.61
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		497.89
CURRENT BILL - SEPTEMBER 2016		4,119.01
TOTAL AMOUNT DUE		4,118.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,971.00

Your monthly electricity consumption chart

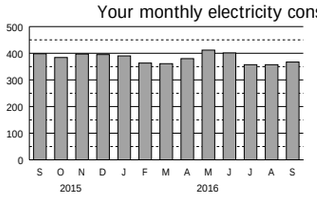

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.01		
Less : VAT	295.90		
Amount Net of VAT	3,823.11		
Less: BIR 2306	123.28		
BIR 2307	72.97	VATable Sales	3,823.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.86	VAT Zero Rated Sales	0.00
Add : VAT	295.90	VAT Amount	295.90
TOTAL AMOUNT DUE	3,922.76	TOTAL SALES	4,119.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888305379995

ISRAEL,REYNALDO S

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-041-3	8884510000-2	10/09/2016	SEPTEMBER/2016	4,118.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88845100002

BC19/67.0/16100/0/10/09-26-2016/90

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788630588813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652536

78845100003

Date : 09-26-2016

BC19/67.0/16200/0155003/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884510000-3

Collection Ref. Code : 1805-81-038-3

Customer Information----------

Name : CODILLA,ELIZABETH

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

TIN :

Metering Information----------

Meter No	:	432219GS6	Pole No	:	0155003
Serial No	:	94600598	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32628
Period From	:	08-25-2016	Prev Rdg	:	32462
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,825.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,700.11

Your monthly electricity consumption chart

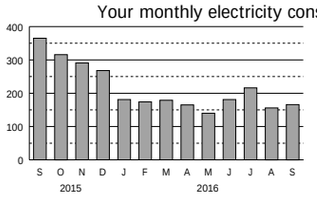

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788630588813

CODILLA,ELIZABETH

Premise Address : SAN JOSE EXT,NR COL MANGUBAT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-038-3	7884510000-3	10/09/2016	SEPTEMBER/2016	1,825.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78845100003

BC19/67.0/16200/0/10/09-26-2016/90

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398785491750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656459

39845100005

Date : 09-26-2016

BC19/67.0/16300/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984510000-5

Collection Ref. Code : 1805-81-068-5

Customer Information----------

Name : MANGUBAT,F CHIEF

Premise Address : MANGO AVE SAN JOSE ST

TIN :

Metering Information----------

Meter No	:	MTR1136599	Pole No	:	0154963
Serial No	:	85012432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5.25

Your monthly electricity consumption chart

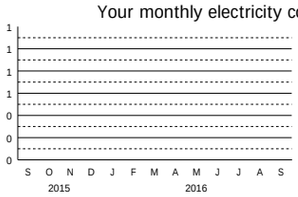

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398785491750

MANGUBAT,F CHIEF

Premise Address : MANGO AVE SAN JOSE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-068-5	3984510000-5	10/09/2016	SEPTEMBER/2016	5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39845100005

BC19/67.0/16300/0/10/09-26-2016/90

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381538769405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649230

38165100009

Date : 09-26-2016

BC19/67.0/16400/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816510000-9

Collection Ref. Code : 1821-53-731-9

Customer Information----------

Name : CUI,ANTONIO P.

Premise Address : 6 SAN JOSE EXT, BK COL
MANGUBAT,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7305 EIS6	Pole No	:	0154963
Serial No	:	50187214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5420
Period From	:	08-25-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	2500	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,707.60
Transmission Charge	0.3425/kWh	169.54
System Loss Charge	0.8726/kWh	431.94
Sub-Total		3,309.08
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		174.38
Transmission		4.64
System Loss		26.72
Distribution		170.56
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		657.60
CURRENT BILL - SEPTEMBER 2016		5,432.84
TOTAL AMOUNT DUE		5,316.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,320.00

Your monthly electricity consumption chart

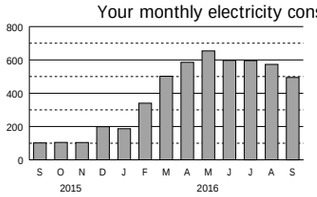

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.84		
Less : VAT	385.97		
Amount Net of VAT	5,046.87		
Less: BIR 2306	160.82		
BIR 2307	96.22	VATable Sales	5,046.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.83	VAT Zero Rated Sales	0.00
Add : VAT	385.97	VAT Amount	385.97
TOTAL AMOUNT DUE	5,175.80	TOTAL SALES	5,432.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381538769405

CUI,ANTONIO P.

Premise Address : 6 SAN JOSE EXT, BK COL
MANGUBAT,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-731-9	3816510000-9	10/09/2016	SEPTEMBER/2016	5,316.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38165100009

BC19/67.0/16400/0/10/09-26-2016/90

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108247624523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645397

10855100003

Date : 09-26-2016

BC19/67.0/16500/0154963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085510000-3

Collection Ref. Code : 1805-81-182-7

Customer Information----------

Name : CUI,ANTONIO -M3 P

Premise Address : 4-5 SAN JOSE EXT,KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	6833 EIS6	Pole No	:	0154963
Serial No	:	34569325	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5133
Period From	:	08-25-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 17.00

Your monthly electricity consumption chart

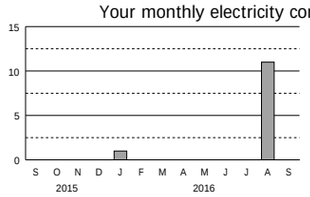

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108247624523

CUI,ANTONIO -M3 P

Premise Address : 4-5 SAN JOSE EXT,KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-182-7	1085510000-3	10/09/2016	SEPTEMBER/2016	5.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10855100003

BC19/67.0/16500/0/10/09-26-2016/90

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608522079200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645701

60855100008

Date : 09-26-2016

BC19/67.0/16900/0154942/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085510000-8

Collection Ref. Code : 1805-81-200-9

Customer Information----------

Name : CUI,ANTONIO -APT4

Premise Address : SAN JOSE EXT,MASONURI TAKAHASI

TIN :

Metering Information----------

Meter No	:	432257GS6	Pole No	:	0154942
Serial No	:	76014997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47141
Period From	:	08-25-2016	Prev Rdg	:	46808
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,821.48
Transmission Charge	0.3425/kWh	114.05
System Loss Charge	0.8726/kWh	290.58
Sub-Total		2,226.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		117.32
Transmission		3.12
System Loss		17.98
Distribution		114.94
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.63
CURRENT BILL - SEPTEMBER 2016		3,656.69
TOTAL AMOUNT DUE		3,655.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,699.00

Your monthly electricity consumption chart

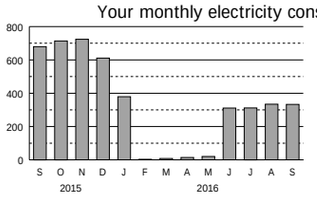

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.69		
Less : VAT	259.87		
Amount Net of VAT	3,396.82		
Less: BIR 2306	108.28		
BIR 2307	64.76	VATable Sales	3,396.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.78	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,483.65	TOTAL SALES	3,656.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/16900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608522079200

CUI,ANTONIO -APT4

Premise Address : SAN JOSE EXT,MASONURI TAKAHASI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-81-200-9	6085510000-8	10/09/2016	SEPTEMBER/2016	3,655.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60855100008

BC19/67.0/16900/0/10/09-26-2016/90

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450243214890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45026100003

BILLING STATEMENT

1006649236

Date : 09-26-2016

BC19/67.0/17200/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502610000-3

Collection Ref. Code : 1825-35-851-6

Customer Information----------

Name : ENRIQUEZ,GERUNDIO J M-1

Premise Address : MANGO AVE,C/O LHUILLER PAWNSHOP

TIN :

Metering Information----------

Meter No	:	491071 GS6	Pole No	:	0131812
Serial No	:	77078446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33270
Period From	:	08-25-2016	Prev Rdg	:	33174
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.6049/kWh	58.07
System Loss Charge	0.8472/kWh	81.33
Sub-Total		664.51
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.82
Transmission		1.59
System Loss		4.95
Distribution		33.56
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.69
CURRENT BILL - SEPTEMBER 2016		1,081.57
TOTAL AMOUNT DUE		1,081.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,085.28

Your monthly electricity consumption chart

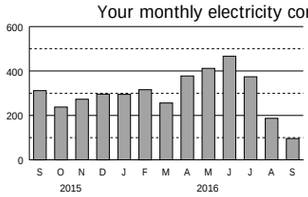

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.57		
Less : VAT	75.82		
Amount Net of VAT	1,005.75		
Less: BIR 2306	31.60		
BIR 2307	19.20	VATable Sales	1,005.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.95	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	1,030.77	TOTAL SALES	1,081.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450243214890

ENRIQUEZ,GERUNDIO J M-1

Premise Address : MANGO AVE,C/O LHUILLER PAWNSHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-851-6	4502610000-3	10/09/2016	SEPTEMBER/2016	1,081.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45026100003

BC19/67.0/17200/0/10/09-26-2016/90

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650472950446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648945

65026100001

Date : 09-26-2016

BC19/67.0/17400/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502610000-1

Collection Ref. Code : 1825-35-860-5

Customer Information----------

Name : EDICTO,BEATRIZ V

Premise Address : MANGO AVE,C/O ROMMEL P CABRERA

TIN :

Metering Information----------

Meter No	:	436583GS6	Pole No	:	0131812
Serial No	:	94620918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19077
Period From	:	08-25-2016	Prev Rdg	:	18987
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.6049/kWh	54.44
System Loss Charge	0.8472/kWh	76.25
Sub-Total		622.98
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.15
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.71
Transmission		1.49
System Loss		4.64
Distribution		31.50
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.70
CURRENT BILL - SEPTEMBER 2016		1,014.34
TOTAL AMOUNT DUE		1,013.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 951.00

Your monthly electricity consumption chart

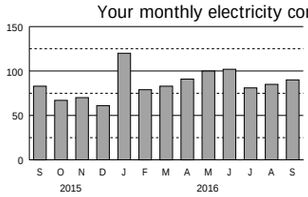

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.34		
Less : VAT	71.12		
Amount Net of VAT	943.22		
Less: BIR 2306	29.65		
BIR 2307	18.01	VATable Sales	943.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.56	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	966.68	TOTAL SALES	1,014.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650472950446

EDICTO,BEATRIZ V

Premise Address : MANGO AVE,C/O ROMMEL P CABRERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-860-5	6502610000-1	10/09/2016	SEPTEMBER/2016	1,013.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65026100001

BC19/67.0/17400/0/10/09-26-2016/90

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750475741856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648131

75026100000

Date : 09-26-2016

BC19/67.0/17500/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502610000-0

Collection Ref. Code : 1825-35-866-4

Customer Information----------

Name : ESTUR,BENJAMIN P M-4

Premise Address : MANGO AVE,EXCELSIOR

TIN :

Metering Information----------

Meter No	:	MTR1142439	Pole No	:	0131812
Serial No	:	40099047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	457
Period From	:	08-25-2016	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.00
CURRENT BILL - SEPTEMBER 2016		622.06
TOTAL AMOUNT DUE		621.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 651.00

Your monthly electricity consumption chart

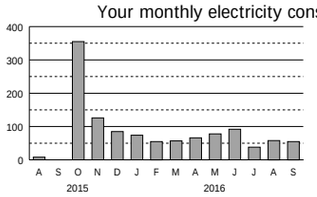

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.06		
Less : VAT	43.68		
Amount Net of VAT	578.38		
Less: BIR 2306	18.21		
BIR 2307	11.04	VATable Sales	578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.13	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	592.81	TOTAL SALES	622.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750475741856

ESTUR,BENJAMIN P M-4

Premise Address : MANGO AVE,EXCELSIOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-866-4	7502610000-0	10/09/2016	SEPTEMBER/2016	621.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75026100000

BC19/67.0/17500/0/10/09-26-2016/90

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013453498233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646464

01336100001

Date : 09-26-2016

BC19/67.0/17700/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133610000-1

Collection Ref. Code : 1825-59-752-9

Customer Information----------

Name : AYAAY,AUREA P.

Premise Address : MANGO AVENUE,CEBU CITY,PCEC GROUND FLR.

TIN :

Metering Information----------

Meter No	:	331651GS6	Pole No	:	0131812
Serial No	:	46571270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33884
Period From	:	08-25-2016	Prev Rdg	:	33637
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1705	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,351.07
Transmission Charge	0.3425/kWh	84.60
System Loss Charge	0.8726/kWh	215.53
Sub-Total		1,651.20
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		87.01
Transmission		2.32
System Loss		13.33
Distribution		85.41
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.47
CURRENT BILL - SEPTEMBER 2016		2,713.77
TOTAL AMOUNT DUE		2,712.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,971.00

Your monthly electricity consumption chart

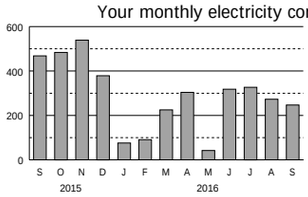

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.77		
Less : VAT	192.90		
Amount Net of VAT	2,520.87		
Less: BIR 2306	80.37		
BIR 2307	48.06	VATable Sales	2,520.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.44	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,585.34	TOTAL SALES	2,713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013453498233

AYAAY,AUREA P.

Premise Address : MANGO AVENUE,CEBU CITY,PCEC GROUND FLR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-752-9	0133610000-1	10/09/2016	SEPTEMBER/2016	2,712.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01336100001

BC19/67.0/17700/0/10/09-26-2016/90

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514757761299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649060

51465100009

Date : 09-26-2016

BC19/67.0/17800/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146510000-9

Collection Ref. Code : 1831-49-383-7

Customer Information----------

Name : AYAAY,REYNALDO P TM

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	377299GS6	Pole No	:	0131812
Serial No	:	2003131032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43072
Period From	:	08-25-2016	Prev Rdg	:	43066
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	640	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.6049/kWh	3.63
System Loss Charge	0.8472/kWh	5.08
Sub-Total		41.53
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.54
Surcharge	0.02 of 107.00	2.14
Sub-Total		2.68
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		2.13
Transmission		0.10
System Loss		0.30
Distribution		2.66
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.93
CURRENT BILL - SEPTEMBER 2016		75.30
TOTAL AMOUNT DUE		72.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 110.00

Your monthly electricity consumption chart

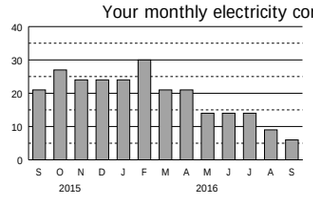

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.30		
Less : VAT	5.57		
Amount Net of VAT	69.73		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	69.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.06	VAT Zero Rated Sales	0.00
Add : VAT	5.57	VAT Amount	5.57
TOTAL AMOUNT DUE	71.63	TOTAL SALES	75.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514757761299

AYAAY,REYNALDO P TM

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-383-7	5146510000-9	10/09/2016	SEPTEMBER/2016	72.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51465100009

BC19/67.0/17800/0/10/09-26-2016/90

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226337734001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652836

22675100006

Date : 09-26-2016

BC19/67.0/17900/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267510000-6

Collection Ref. Code : 1831-67-116-6

Customer Information----------

Name : AYA-AY,REYNALDO PASAGUI

Premise Address : 60 MANGO AVE.,2ND FLOOR AYA-AY ARCADE,ZAPATERA

TIN :

Metering Information----------

Meter No	:	531521 GS6	Pole No	:	0131812
Serial No	:	64923905	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14949
Period From	:	08-25-2016	Prev Rdg	:	14600
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	354	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,909.00
Transmission Charge	0.3425/kWh	119.53
System Loss Charge	0.8726/kWh	304.54
Sub-Total		2,333.07
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		122.96
Transmission		3.27
System Loss		18.83
Distribution		120.43
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.84
CURRENT BILL - SEPTEMBER 2016		3,832.10
TOTAL AMOUNT DUE		3,831.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,263.00

Your monthly electricity consumption chart

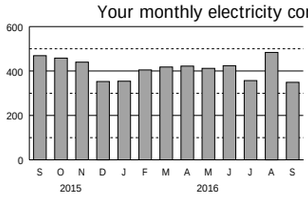

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.10		
Less : VAT	272.31		
Amount Net of VAT	3,559.79		
Less: BIR 2306	113.46		
BIR 2307	67.87	VATable Sales	3,559.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.46	VAT Zero Rated Sales	0.00
Add : VAT	272.31	VAT Amount	272.31
TOTAL AMOUNT DUE	3,650.77	TOTAL SALES	3,832.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/17900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226337734001

AYA-AY,REYNALDO PASAGUI

Premise Address : 60 MANGO AVE.,2ND FLOOR AYA-AY ARCADE,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-116-6	2267510000-6	10/09/2016	SEPTEMBER/2016	3,831.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22675100006

BC19/67.0/17900/0/10/09-26-2016/90

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937188590963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643358

93748348385

Date : 09-26-2016

BC19/67.0/18100/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374834838-5

Collection Ref. Code : 1859-44-263-3

Customer Information----------

Name : AA AND SONS DEVELOPMENT CORP.

Premise Address : #60 3RD FLOOR AYAAY ARCADE GEN. MAXILOM,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487874GS6	Pole No	:	0131812
Serial No	:	63827490	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33666
Period From	:	08-25-2016	Prev Rdg	:	32789
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	590	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,797.10
Transmission Charge	0.6049/kWh	530.50
System Loss Charge	0.8472/kWh	742.99
Sub-Total		6,070.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		64.98
Value Added Tax		
Generation		308.96
Transmission		14.53
System Loss		45.14
Distribution		301.72
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,170.45
CURRENT BILL - SEPTEMBER 2016		9,834.80
TOTAL AMOUNT DUE		9,834.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,481.61

Your monthly electricity consumption chart

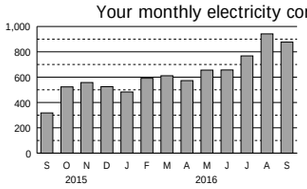

Avg Monthly Usage : 621.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,834.80		
Less : VAT	687.67		
Amount Net of VAT	9,147.13		
Less: BIR 2306	286.54		
BIR 2307	174.59	VATable Sales	9,147.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,686.00	VAT Zero Rated Sales	0.00
Add : VAT	687.67	VAT Amount	687.67
TOTAL AMOUNT DUE	9,373.67	TOTAL SALES	9,834.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937188590963

AA AND SONS DEVELOPMENT CORP.

Premise Address : #60 3RD FLOOR AYAAY ARCADE GEN. MAXILOM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-263-3	9374834838-5	10/09/2016	SEPTEMBER/2016	9,834.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93748348385

BC19/67.0/18100/0/10/09-26-2016/90

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680764617445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647153

68036100003

Date : 09-26-2016

BC19/67.0/18100/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803610000-3

Collection Ref. Code : 1813-26-929-7

Customer Information----------

Name : AYAAY,FELIX - UP

Premise Address : 254 GEN MAXILOM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500875 GS6	Pole No	:	0131812
Serial No	:	95754809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58916
Period From	:	08-25-2016	Prev Rdg	:	57234
No of Days	:	31	Diff Rdg	:	1682
Avg kWh/day	:	54.26	Registered	:	1682
Conn Load	:	1820	Billed kWh	:	1682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,200.37
Transmission Charge	0.6049/kWh	1,017.44
System Loss Charge	0.8472/kWh	1,424.99
Sub-Total		11,642.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,944.51
Supply Charge	0.4118/kWh	692.65
Metering Charge	0.6989/kWh	1,175.55
	5.00/month	5.00
Sub-Total		4,817.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	152.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		152.25
Government Charges		
Franchise Tax - Local		124.59
Value Added Tax		
Generation		592.56
Transmission		27.86
System Loss		86.58
Distribution		578.13
Others		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	262.56
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	325.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.57
Sub-Total		2,244.25
CURRENT BILL - SEPTEMBER 2016		18,857.01
TOTAL AMOUNT DUE		18,856.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 19,690.00

Your monthly electricity consumption chart

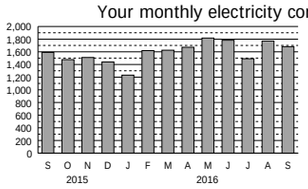

Avg Monthly Usage : 1,593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,857.01		
Less : VAT	1,318.35		
Amount Net of VAT	17,538.66		
Less: BIR 2306	549.31		
BIR 2307	334.75	VATable Sales	17,538.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,654.60	VAT Zero Rated Sales	0.00
Add : VAT	1,318.35	VAT Amount	1,318.35
TOTAL AMOUNT DUE	17,972.95	TOTAL SALES	18,857.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680764617445

AYAAY,FELIX - UP
Premise Address : 254 GEN MAXILOM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-929-7	6803610000-3	10/09/2016	SEPTEMBER/2016	18,856.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68036100003

BC19/67.0/18100/0/10/09-26-2016/90

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822695834491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650410

82263223651

Date : 09-26-2016

BC19/67.0/18150/0131805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226322365-1

Collection Ref. Code : 1853-38-257-4

Customer Information----------

Name : PHILIPPINE SAVINGS BANK

Premise Address : COR GEN MAXILOM & SAN,JOSE STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325133GS6	Pole No	:	0131805
Serial No	:	39382632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31546
Period From	:	08-25-2016	Prev Rdg	:	28101
No of Days	:	31	Diff Rdg	:	3445
Avg kWh/day	:	111.13	Registered	:	3445
Conn Load	:	4045	Billed kWh	:	3445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,843.81
Transmission Charge	0.6049/kWh	2,083.88
System Loss Charge	0.8472/kWh	2,918.60
Sub-Total		23,846.29
Distribution Charges		
Distribution Charge	1.7506/kWh	6,030.82
Supply Charge	0.4118/kWh	1,418.65
Metering Charge	0.6989/kWh	2,407.71
	5.00/month	5.00
Sub-Total		9,862.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	311.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.41
Sub-Total		311.84
Government Charges		
Franchise Tax - Local		255.15
Value Added Tax		
Generation		1,213.65
Transmission		57.06
System Loss		177.32
Distribution		1,183.46
Others		68.04
Universal Charge		
Missionary Electrification	0.1561/kWh	537.76
Environmental Charge	0.0025/kWh	8.61
NPC Stranded Contract Costs	0.1938/kWh	667.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	427.18
Sub-Total		4,595.87
CURRENT BILL - SEPTEMBER 2016		38,616.18
TOTAL AMOUNT DUE		38,616.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 44,044.65

Your monthly electricity consumption chart

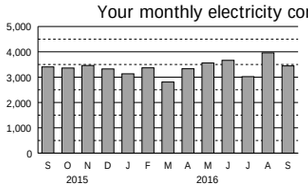

Avg Monthly Usage : 3,372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,616.18		
Less : VAT	2,699.53		
Amount Net of VAT	35,916.65		
Less: BIR 2306	1,124.81		
BIR 2307	685.51	VATable Sales	35,916.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,106.33	VAT Zero Rated Sales	0.00
Add : VAT	2,699.53	VAT Amount	2,699.53
TOTAL AMOUNT DUE	36,805.86	TOTAL SALES	38,616.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822695834491

PHILIPPINE SAVINGS BANK
Premise Address : COR GEN MAXILOM & SAN,JOSE STS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-257-4	8226322365-1	10/09/2016	SEPTEMBER/2016	38,616.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82263223651

BC19/67.0/18150/0/10/09-26-2016/90

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863004212840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654281

86377874333

Date : 09-26-2016

BC19/67.0/18300/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637787433-3

Collection Ref. Code : 1863-16-599-1

Customer Information----------

Name : SOUTHLAND MACLIN INERNATIONAL, INC.

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100786	Pole No	:	0131812
Serial No	:	40070374	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3293
Period From	:	08-25-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	15670	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,007.45
Transmission Charge	0.6049/kWh	222.00
System Loss Charge	0.8472/kWh	310.92
Sub-Total		2,540.37
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		129.28
Transmission		6.07
System Loss		18.89
Distribution		126.61
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		490.14
CURRENT BILL - SEPTEMBER 2016		4,118.83
TOTAL AMOUNT DUE		4,118.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,431.79

Your monthly electricity consumption chart

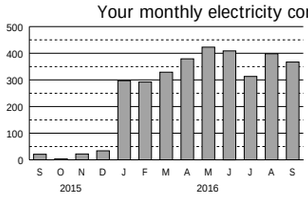

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.83		
Less : VAT	288.10		
Amount Net of VAT	3,830.73		
Less: BIR 2306	120.06		
BIR 2307	73.12	VATable Sales	3,830.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.55	VAT Zero Rated Sales	0.00
Add : VAT	288.10	VAT Amount	288.10
TOTAL AMOUNT DUE	3,925.65	TOTAL SALES	4,118.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863004212840

SOUTHLAND MACLIN INERNATIONAL, INC.

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-599-1	8637787433-3	10/09/2016	SEPTEMBER/2016	4,118.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86377874333

BC19/67.0/18300/0/10/09-26-2016/90

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507044962830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645474

50795100002

Date : 09-26-2016

BC19/67.0/18300/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079510000-2

Collection Ref. Code : 1823-72-260-1

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M1

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	431626GS6	Pole No	:	0131840
Serial No	:	58056170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46133
Period From	:	08-25-2016	Prev Rdg	:	45132
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	6060	Billed kWh	:	1001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,475.37
Transmission Charge	0.6049/kWh	605.50
System Loss Charge	0.8472/kWh	848.05
Sub-Total		6,928.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		74.16
Value Added Tax		
Generation		352.64
Transmission		16.58
System Loss		51.54
Distribution		344.30
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,335.86
CURRENT BILL - SEPTEMBER 2016		11,224.55
TOTAL AMOUNT DUE		11,224.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 11,438.00

Your monthly electricity consumption chart

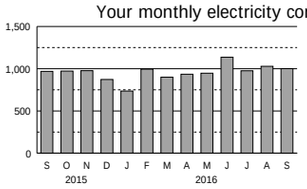

Avg Monthly Usage : 957.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,224.55		
Less : VAT	784.83		
Amount Net of VAT	10,439.72		
Less: BIR 2306	327.03		
BIR 2307	199.26	VATable Sales	10,439.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,913.43	VAT Zero Rated Sales	0.00
Add : VAT	784.83	VAT Amount	784.83
TOTAL AMOUNT DUE	10,698.26	TOTAL SALES	11,224.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507044962830

SOUTHLAND MACLIN INTL -M1

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-260-1	5079510000-2	10/09/2016	SEPTEMBER/2016	11,224.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50795100002

BC19/67.0/18300/0/10/09-26-2016/90

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396310556578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656233

39685100008

Date : 09-26-2016

BC19/67.0/18400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968510000-8

Collection Ref. Code : 1823-57-347-9

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M2

Premise Address : MANGO AVE,DOOR 102

TIN :

Metering Information----------

Meter No	:	MTR1103282	Pole No	:	0131840
Serial No	:	84449755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8727
Period From	:	08-25-2016	Prev Rdg	:	8114
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	3150	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,353.05
Transmission Charge	0.6049/kWh	370.80
System Loss Charge	0.8472/kWh	519.33
Sub-Total		4,243.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		215.95
Transmission		10.15
System Loss		31.55
Distribution		211.08
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		818.30
CURRENT BILL - SEPTEMBER 2016		6,875.95
TOTAL AMOUNT DUE		6,875.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 8,413.08

Your monthly electricity consumption chart

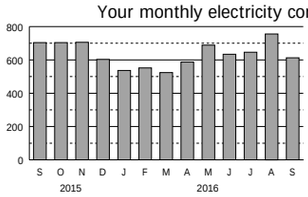

Avg Monthly Usage : 635.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,875.95		
Less : VAT	480.84		
Amount Net of VAT	6,395.11		
Less: BIR 2306	200.36		
BIR 2307	122.06	VATable Sales	6,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,072.69	VAT Zero Rated Sales	0.00
Add : VAT	480.84	VAT Amount	480.84
TOTAL AMOUNT DUE	6,553.53	TOTAL SALES	6,875.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396310556578

SOUTHLAND MACLIN INTL -M2

Premise Address : MANGO AVE,DOOR 102

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-347-9	3968510000-8	10/09/2016	SEPTEMBER/2016	6,875.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39685100008

BC19/67.0/18400/0/10/09-26-2016/90

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496686396806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655754

49685100007

Date : 09-26-2016

BC19/67.0/18500/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968510000-7

Collection Ref. Code : 1823-57-356-8

Customer Information----------

Name : SOUTHLAND MACLIN INT -M3

Premise Address : MANGO AVE,C/O COME-IN VIDEO

TIN :

Metering Information----------

Meter No	:	431629GS6	Pole No	:	0131840
Serial No	:	65394416	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59767
Period From	:	08-25-2016	Prev Rdg	:	59562
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	2650	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.6049/kWh	124.00
System Loss Charge	0.8472/kWh	173.68
Sub-Total		1,419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		72.21
Transmission		3.39
System Loss		10.56
Distribution		70.99
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.08
CURRENT BILL - SEPTEMBER 2016		2,303.20
TOTAL AMOUNT DUE		2,303.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,631.98

Your monthly electricity consumption chart

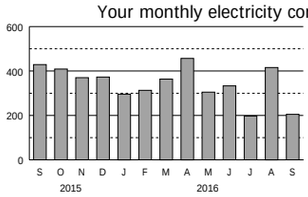

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.20		
Less : VAT	161.20		
Amount Net of VAT	2,142.00		
Less: BIR 2306	67.17		
BIR 2307	40.89	VATable Sales	2,142.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.94	VAT Zero Rated Sales	0.00
Add : VAT	161.20	VAT Amount	161.20
TOTAL AMOUNT DUE	2,195.14	TOTAL SALES	2,303.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496686396806

SOUTHLAND MACLIN INT -M3

Premise Address : MANGO AVE,C/O COME-IN VIDEO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-356-8	4968510000-7	10/09/2016	SEPTEMBER/2016	2,303.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49685100007

BC19/67.0/18500/0/10/09-26-2016/90

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596229550469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654868

59685100006

Date : 09-26-2016

BC19/67.0/18600/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968510000-6

Collection Ref. Code : 1823-57-362-2

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M4

Premise Address : MANGO AVE,C/O DR YUMANG

TIN :

Metering Information----------

Meter No	:	MTR1103315	Pole No	:	0131840
Serial No	:	84434344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4050
Period From	:	08-25-2016	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2890	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.6049/kWh	168.77
System Loss Charge	0.8472/kWh	236.37
Sub-Total		1,931.24
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 4,165.00	83.30
Sub-Total		108.55
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		98.29
Transmission		4.62
System Loss		14.36
Distribution		96.40
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		383.49
CURRENT BILL - SEPTEMBER 2016		3,226.58
TOTAL AMOUNT DUE		3,226.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 4,165.00

Your monthly electricity consumption chart

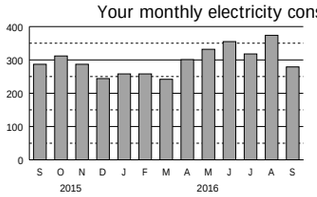

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.58		
Less : VAT	229.25		
Amount Net of VAT	2,997.33		
Less: BIR 2306	95.53		
BIR 2307	57.29	VATable Sales	2,997.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.51	VAT Zero Rated Sales	0.00
Add : VAT	229.25	VAT Amount	229.25
TOTAL AMOUNT DUE	3,073.76	TOTAL SALES	3,226.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596229550469

SOUTHLAND MACLIN INTL -M4

Premise Address : MANGO AVE,C/O DR YUMANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-362-2	5968510000-6	10/09/2016	SEPTEMBER/2016	3,226.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59685100006

BC19/67.0/18600/0/10/09-26-2016/90

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696727774502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654310

69685100005

Date : 09-26-2016

BC19/67.0/18700/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968510000-5

Collection Ref. Code : 1823-57-368-1

Customer Information----------

Name : SOUTHLAND MACLIN INTL -M5

Premise Address : MANGO AVE,C/O JESUS MY LORD

TIN :

Metering Information----------

Meter No	:	459060GS6	Pole No	:	0131840
Serial No	:	52941588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68408
Period From	:	08-25-2016	Prev Rdg	:	66746
No of Days	:	31	Diff Rdg	:	1662
Avg kWh/day	:	53.61	Registered	:	1662
Conn Load	:	2690	Billed kWh	:	1662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,090.97
Transmission Charge	0.6049/kWh	1,005.34
System Loss Charge	0.8472/kWh	1,408.05
Sub-Total		11,504.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,909.50
Supply Charge	0.4118/kWh	684.41
Metering Charge	0.6989/kWh	1,161.57
	5.00/month	5.00
Sub-Total		4,760.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	150.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		150.44
Government Charges		
Franchise Tax - Local		123.11
Value Added Tax		
Generation		585.51
Transmission		27.53
System Loss		85.54
Distribution		571.26
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	259.44
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.09
Sub-Total		2,217.57
CURRENT BILL - SEPTEMBER 2016		18,632.85
TOTAL AMOUNT DUE		18,632.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 15,752.94

Your monthly electricity consumption chart

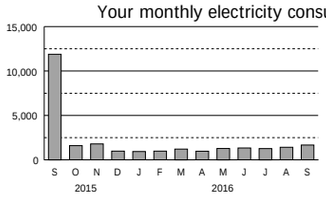

Avg Monthly Usage : 2,103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,632.85		
Less : VAT	1,302.67		
Amount Net of VAT	17,330.18		
Less: BIR 2306	542.79		
BIR 2307	330.77	VATable Sales	17,330.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,456.62	VAT Zero Rated Sales	0.00
Add : VAT	1,302.67	VAT Amount	1,302.67
TOTAL AMOUNT DUE	17,759.29	TOTAL SALES	18,632.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696727774502

SOUTHLAND MACLIN INTL -M5

Premise Address : MANGO AVE,C/O JESUS MY LORD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-368-1	6968510000-5	10/09/2016	SEPTEMBER/2016	18,632.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69685100005

BC19/67.0/18700/0/10/09-26-2016/90

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796677740081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656013

79685100004

Date : 09-26-2016

BC19/67.0/18800/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968510000-4

Collection Ref. Code : 1823-57-374-6

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. -M6

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100785	Pole No	:	0131812
Serial No	:	40070617	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6608
Period From	:	08-25-2016	Prev Rdg	:	5881
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	4856	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.6049/kWh	439.76
System Loss Charge	0.8472/kWh	615.91
Sub-Total		5,032.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		256.11
Transmission		12.04
System Loss		37.42
Distribution		250.22
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		970.37
CURRENT BILL - SEPTEMBER 2016		8,153.64
TOTAL AMOUNT DUE		8,153.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,441.11

Your monthly electricity consumption chart

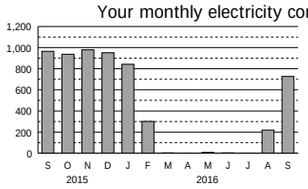

Avg Monthly Usage : 456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,153.64		
Less : VAT	570.15		
Amount Net of VAT	7,583.49		
Less: BIR 2306	237.56		
BIR 2307	144.74	VATable Sales	7,583.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,201.19	VAT Zero Rated Sales	0.00
Add : VAT	570.15	VAT Amount	570.15
TOTAL AMOUNT DUE	7,771.34	TOTAL SALES	8,153.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796677740081

SOUTHLAND MACLIN INTERNATIONAL, INC. -M6

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-374-6	7968510000-4	10/09/2016	SEPTEMBER/2016	8,153.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79685100004

BC19/67.0/18800/0/10/09-26-2016/90

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896266511017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654980

89685100003

Date : 09-26-2016

BC19/67.0/18900/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968510000-3

Collection Ref. Code : 1823-57-389-4

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. -M7

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100784	Pole No	:	0131812
Serial No	:	40070663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6839
Period From	:	08-25-2016	Prev Rdg	:	6278
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	5232	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,068.61
Transmission Charge	0.6049/kWh	339.35
System Loss Charge	0.8472/kWh	475.28
Sub-Total		3,883.24
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		197.64
Transmission		9.30
System Loss		28.86
Distribution		193.22
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		748.92
CURRENT BILL - SEPTEMBER 2016		6,293.13
TOTAL AMOUNT DUE		6,293.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,412.20

Your monthly electricity consumption chart

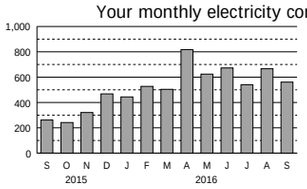

Avg Monthly Usage : 511.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,293.13		
Less : VAT	440.10		
Amount Net of VAT	5,853.03		
Less: BIR 2306	183.39		
BIR 2307	111.72	VATable Sales	5,853.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,557.92	VAT Zero Rated Sales	0.00
Add : VAT	440.10	VAT Amount	440.10
TOTAL AMOUNT DUE	5,998.02	TOTAL SALES	6,293.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/18900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896266511017

SOUTHLAND MACLIN INTERNATIONAL, INC. -M7

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-389-4	8968510000-3	10/09/2016	SEPTEMBER/2016	6,293.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89685100003

BC19/67.0/18900/0/10/09-26-2016/90

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996492270508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653586

99685100002

Date : 09-26-2016

BC19/67.0/19000/0131812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968510000-2

Collection Ref. Code : 1823-57-398-3

Customer Information----------

Name : SOUTHLAND MACLIN INTERNATIONAL, INC. - M

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100783	Pole No	:	0131812
Serial No	:	40070660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13835
Period From	:	08-25-2016	Prev Rdg	:	13074
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	6920	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,162.59
Transmission Charge	0.6049/kWh	460.33
System Loss Charge	0.8472/kWh	644.72
Sub-Total		5,267.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		56.39
Value Added Tax		
Generation		268.10
Transmission		12.61
System Loss		39.17
Distribution		261.89
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,015.71
CURRENT BILL - SEPTEMBER 2016		8,534.68
TOTAL AMOUNT DUE		8,534.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 11,938.43

Your monthly electricity consumption chart

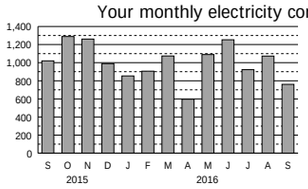

Avg Monthly Usage : 1,006.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,534.68		
Less : VAT	596.80		
Amount Net of VAT	7,937.88		
Less: BIR 2306	248.66		
BIR 2307	151.51	VATable Sales	7,937.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,537.71	VAT Zero Rated Sales	0.00
Add : VAT	596.80	VAT Amount	596.80
TOTAL AMOUNT DUE	8,134.51	TOTAL SALES	8,534.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996492270508

SOUTHLAND MACLIN INTERNATIONAL, INC. - M8

Premise Address : MANGO AVE.,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-398-3	9968510000-2	10/09/2016	SEPTEMBER/2016	8,534.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99685100002

BC19/67.0/19000/0/10/09-26-2016/90

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147705409663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647046

14745100009

Date : 09-26-2016

BC19/67.0/19700/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474510000-9

Collection Ref. Code : 1805-74-128-4

Customer Information----------

Name : QUANO,DULCE

Premise Address : GEN. MAXILOM AVE.,OPP. BOYS HIGH SCHOOL

TIN :

Metering Information----------

Meter No	:	431633GS6	Pole No	:	0131840
Serial No	:	58875894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17672
Period From	:	08-25-2016	Prev Rdg	:	17615
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		445.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 544.00

Your monthly electricity consumption chart

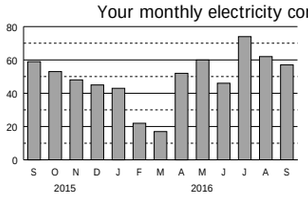

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147705409663

QUANO,DULCE

Premise Address : GEN. MAXILOM AVE.,OPP. BOYS HIGH SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-128-4	1474510000-9	10/09/2016	SEPTEMBER/2016	445.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14745100009

BC19/67.0/19700/0/10/09-26-2016/90

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157272647006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651896

15745100006

Date : 09-26-2016

BC19/67.0/19800/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574510000-6

Collection Ref. Code : 1805-74-167-5

Customer Information----------

Name : OUANO,TEOGENES MAPT

Premise Address : 5E 294E GEN MAXILOM A

TIN :

Metering Information----------

Meter No	:	431614GS6	Pole No	:	0131840
Serial No	:	68421553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38788
Period From	:	08-25-2016	Prev Rdg	:	38634
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.05
CURRENT BILL - SEPTEMBER 2016		1,694.12
TOTAL AMOUNT DUE		1,693.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,180.00

Your monthly electricity consumption chart

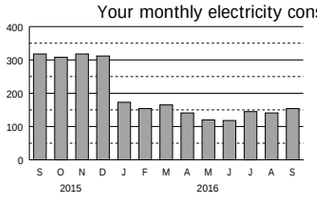

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.12		
Less : VAT	120.50		
Amount Net of VAT	1,573.62		
Less: BIR 2306	50.22		
BIR 2307	30.00	VATable Sales	1,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,694.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157272647006

OUANO,TEOGENES MAPT

Premise Address : 5E 294E GEN MAXILOM A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-167-5	1574510000-6	10/09/2016	SEPTEMBER/2016	1,693.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15745100006

BC19/67.0/19800/0/10/09-26-2016/90

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057119159589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652473

05745100007

Date : 09-26-2016

BC19/67.0/19900/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574510000-7

Collection Ref. Code : 1805-74-161-6

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : APT 294D GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	431657GS6	Pole No	:	0131840
Serial No	:	68765709	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26386
Period From	:	08-25-2016	Prev Rdg	:	26268
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,299.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,276.00

Your monthly electricity consumption chart

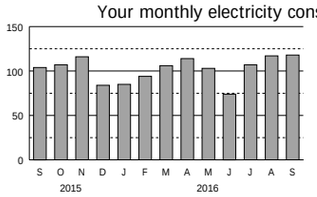

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/19900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057119159589

OUANO,TEOGENES M

Premise Address : APT 294D GEN MAXILOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-161-6	0574510000-7	10/09/2016	SEPTEMBER/2016	1,299.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05745100007

BC19/67.0/19900/0/10/09-26-2016/90

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179754459500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648086

17985100001

Date : 09-26-2016

BC19/67.0/20000/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798510000-1

Collection Ref. Code : 1831-95-362-5

Customer Information----------

Name : OUANO,MA WENDY R

Premise Address : #40 MANGO AVE,OPP. USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431640GS6	Pole No	:	0131840
Serial No	:	72083915	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56788
Period From	:	08-25-2016	Prev Rdg	:	55976
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	650	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,441.56
Transmission Charge	0.3425/kWh	278.11
System Loss Charge	0.8726/kWh	708.55
Sub-Total		5,428.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		58.73
Value Added Tax		
Generation		286.06
Transmission		7.62
System Loss		43.82
Distribution		279.41
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,078.36
CURRENT BILL - SEPTEMBER 2016		8,908.46
TOTAL AMOUNT DUE		8,908.46

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 8,206.52

Your monthly electricity consumption chart

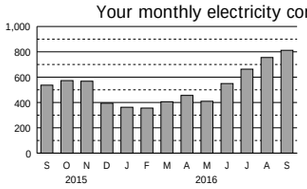

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,908.46		
Less : VAT	632.78		
Amount Net of VAT	8,275.68		
Less: BIR 2306	263.67		
BIR 2307	157.78	VATable Sales	8,275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,854.23	VAT Zero Rated Sales	0.00
Add : VAT	632.78	VAT Amount	632.78
TOTAL AMOUNT DUE	8,487.01	TOTAL SALES	8,908.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179754459500

OUANO,MA WENDY R

Premise Address : #40 MANGO AVE,OPP. USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-362-5	1798510000-1	10/09/2016	SEPTEMBER/2016	8,908.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17985100001

BC19/67.0/20000/0/10/09-26-2016/90

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847195275023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647281

84745100002

Date : 09-26-2016

BC19/67.0/20200/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474510000-2

Collection Ref. Code : 1805-74-152-7

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	431628GS6	Pole No	:	0131840
Serial No	:	59880696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76411
Period From	:	08-25-2016	Prev Rdg	:	75839
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,128.78
Transmission Charge	0.3425/kWh	195.91
System Loss Charge	0.8726/kWh	499.13
Sub-Total		3,823.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		41.38
Value Added Tax		
Generation		201.50
Transmission		5.36
System Loss		30.86
Distribution		197.00
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		759.77
CURRENT BILL - SEPTEMBER 2016		6,277.03
TOTAL AMOUNT DUE		6,272.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,160.00

Your monthly electricity consumption chart

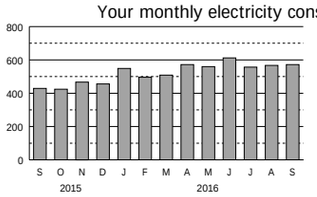

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,277.03		
Less : VAT	445.90		
Amount Net of VAT	5,831.13		
Less: BIR 2306	185.80		
BIR 2307	111.17	VATable Sales	5,831.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.16	VAT Zero Rated Sales	0.00
Add : VAT	445.90	VAT Amount	445.90
TOTAL AMOUNT DUE	5,980.06	TOTAL SALES	6,277.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847195275023

OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-152-7	8474510000-2	10/09/2016	SEPTEMBER/2016	6,272.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84745100002

BC19/67.0/20200/0/10/09-26-2016/90

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747010702069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646646

74745100003

Date : 09-26-2016

BC19/67.0/20300/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474510000-3

Collection Ref. Code : 1805-74-149-7

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	431642GS6	Pole No	:	0131840
Serial No	:	59340137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76104
Period From	:	08-25-2016	Prev Rdg	:	75691
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,259.07
Transmission Charge	0.3425/kWh	141.45
System Loss Charge	0.8726/kWh	360.38
Sub-Total		2,760.90
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		145.49
Transmission		3.87
System Loss		22.28
Distribution		142.41
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		548.76
CURRENT BILL - SEPTEMBER 2016		4,533.77
TOTAL AMOUNT DUE		4,531.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,865.00

Your monthly electricity consumption chart

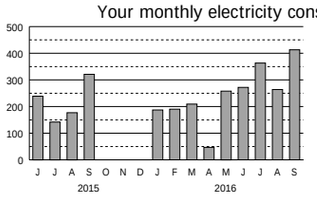

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.77		
Less : VAT	322.12		
Amount Net of VAT	4,211.65		
Less: BIR 2306	134.23		
BIR 2307	80.30	VATable Sales	4,211.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.12	VAT Zero Rated Sales	0.00
Add : VAT	322.12	VAT Amount	322.12
TOTAL AMOUNT DUE	4,319.24	TOTAL SALES	4,533.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747010702069

OUANO,TEOGENES M

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-149-7	7474510000-3	10/09/2016	SEPTEMBER/2016	4,531.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74745100003

BC19/67.0/20300/0/10/09-26-2016/90

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647427154325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648003

64745100004

Date : 09-26-2016

BC19/67.0/20400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474510000-4

Collection Ref. Code : 1805-74-146-2

Customer Information----------

Name : MONTEROLA,MARY ANN C

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	431658GS6	Pole No	:	0131840
Serial No	:	53996386	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39653
Period From	:	08-25-2016	Prev Rdg	:	39450
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		2,230.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,254.00

Your monthly electricity consumption chart

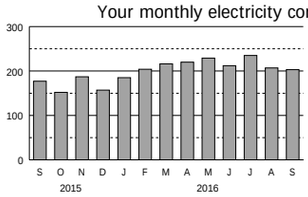

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647427154325

MONTEROLA,MARY ANN C
Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-146-2	6474510000-4	10/09/2016	SEPTEMBER/2016	2,230.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64745100004

BC19/67.0/20400/0/10/09-26-2016/90

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547494393682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648527

54745100005

Date : 09-26-2016

BC19/67.0/20500/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474510000-5

Collection Ref. Code : 1805-74-143-8

Customer Information----------

Name : OUANO,TEOGENES M

Premise Address : MANGO AVENUE,C/O AMADO LAUREANO JR

TIN :

Metering Information----------

Meter No	:	431631GS6	Pole No	:	0131840
Serial No	:	71593750	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34530
Period From	:	08-25-2016	Prev Rdg	:	34501
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		- 301.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 19, 2016 - 208.00

Your monthly electricity consumption chart

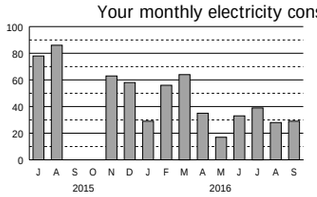

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547494393682

OUANO,TEOGENES M

Premise Address : MANGO AVENUE,C/O AMADO LAUREANO JR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-143-8	5474510000-5	10/09/2016	SEPTEMBER/2016	- 301.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54745100005

BC19/67.0/20500/0/10/09-26-2016/90

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347427168299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649261

34745100007

Date : 09-26-2016

BC19/67.0/20700/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474510000-7

Collection Ref. Code : 1805-74-134-9

Customer Information----------

Name : OUANO,DULCE C

Premise Address : #38-C GEN MAXILOM AVE,OPP USC BOYS HIGH

TIN :

Metering Information----------

Meter No	:	431616GS6	Pole No	:	0131840
Serial No	:	60064033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47035
Period From	:	08-25-2016	Prev Rdg	:	46136
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	0	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,917.44
Transmission Charge	0.3425/kWh	307.91
System Loss Charge	0.8726/kWh	784.47
Sub-Total		6,009.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		65.01
Value Added Tax		
Generation		316.71
Transmission		8.43
System Loss		48.50
Distribution		309.28
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,193.79
CURRENT BILL - SEPTEMBER 2016		9,862.30
TOTAL AMOUNT DUE		9,852.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,820.00

Your monthly electricity consumption chart

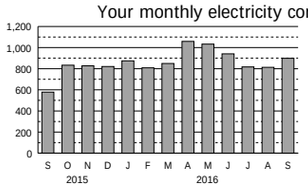

Avg Monthly Usage : 858.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,862.30		
Less : VAT	700.49		
Amount Net of VAT	9,161.81		
Less: BIR 2306	291.89		
BIR 2307	174.67	VATable Sales	9,161.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,695.25	VAT Zero Rated Sales	0.00
Add : VAT	700.49	VAT Amount	700.49
TOTAL AMOUNT DUE	9,395.74	TOTAL SALES	9,862.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347427168299

OUANO,DULCE C

Premise Address : #38-C GEN MAXILOM AVE,OPP USC BOYS HIGH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-134-9	3474510000-7	10/09/2016	SEPTEMBER/2016	9,852.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34745100007

BC19/67.0/20700/0/10/09-26-2016/90

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357463229709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654481

35745100004

Date : 09-26-2016

BC19/67.0/20800/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574510000-4

Collection Ref. Code : 1805-74-179-9

Customer Information----------

Name : ABELGAS,BELONA O

Premise Address : 38-B GEN MAX AVE,COGON RAMOS,C/O WILMA SOCO

TIN :

Metering Information----------

Meter No	:	431316GS6	Pole No	:	0131840
Serial No	:	53707375	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21345
Period From	:	08-25-2016	Prev Rdg	:	21203
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	960	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.10
CURRENT BILL - SEPTEMBER 2016		1,562.55
TOTAL AMOUNT DUE		1,562.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,472.00

Your monthly electricity consumption chart

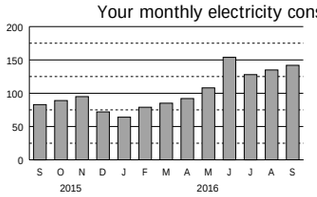

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	111.15		
Amount Net of VAT	1,451.40		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.41	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/20800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357463229709

ABELGAS,BELONA O

Premise Address : 38-B GEN MAX AVE,COGON RAMOS,C/O WILMA SOCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-179-9	3574510000-4	10/09/2016	SEPTEMBER/2016	1,562.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35745100004

BC19/67.0/20800/0/10/09-26-2016/90

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926499821307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653672

92656100002

Date : 09-26-2016

BC19/67.0/21000/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265610000-2

Collection Ref. Code : 1827-28-521-4

Customer Information----------

Name : BARRIOS,FERNANDO S

Premise Address : OUANO COMPOUND, MANGO AV

TIN :

Metering Information----------

Meter No	:	511712 GS6	Pole No	:	0131840
Serial No	:	71069454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15832
Period From	:	08-25-2016	Prev Rdg	:	15814
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	460	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.6049/kWh	10.89
System Loss Charge	0.8472/kWh	15.25
Sub-Total		124.60
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.63
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		6.35
Transmission		0.30
System Loss		0.92
Distribution		6.78
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		30.89
CURRENT BILL - SEPTEMBER 2016		262.19
TOTAL AMOUNT DUE		261.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,429.00

Your monthly electricity consumption chart

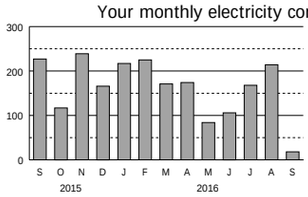

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.19		
Less : VAT	20.58		
Amount Net of VAT	241.61		
Less: BIR 2306	8.58		
BIR 2307	4.66	VATable Sales	241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.37	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	248.95	TOTAL SALES	262.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926499821307

BARRIOS,FERNANDO S

Premise Address : OUANO COMPOUND, MANGO AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-521-4	9265610000-2	10/09/2016	SEPTEMBER/2016	261.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92656100002

BC19/67.0/21000/0/10/09-26-2016/90

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797245464338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656280

79716100007

Date : 09-26-2016

BC19/67.0/21100/0131861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971610000-7

Collection Ref. Code : 1811-48-053-5

Customer Information----------

Name : OUANO,MARINA M.

Premise Address : 40A GEN MAXILOM AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378031GS6	Pole No	:	0131861
Serial No	:	2003139332	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21857
Period From	:	08-25-2016	Prev Rdg	:	21693
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1560	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.6049/kWh	99.20
System Loss Charge	0.8472/kWh	138.94
Sub-Total		1,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		57.78
Transmission		2.72
System Loss		8.44
Distribution		56.91
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.40
CURRENT BILL - SEPTEMBER 2016		1,843.71
TOTAL AMOUNT DUE		1,842.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,863.00

Your monthly electricity consumption chart

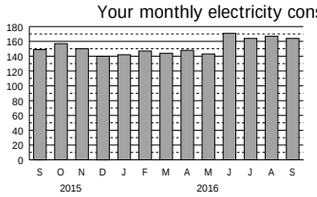

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.71		
Less : VAT	129.09		
Amount Net of VAT	1,714.62		
Less: BIR 2306	53.78		
BIR 2307	32.73	VATable Sales	1,714.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.11	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,757.20	TOTAL SALES	1,843.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797245464338

OUANO,MARINA M.

Premise Address : 40A GEN MAXILOM AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-053-5	7971610000-7	10/09/2016	SEPTEMBER/2016	1,842.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79716100007

BC19/67.0/21100/0/10/09-26-2016/90

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014618584566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646868

01484100001

Date : 09-26-2016

BC19/67.0/21400/0131840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148410000-1

Collection Ref. Code : 1837-50-560-8

Customer Information----------

Name : ATADERO,OMAR B

Premise Address : GEN MAXILOM AVE,OUANO APARTMENT

TIN :

Metering Information----------

Meter No	:	431659GS6	Pole No	:	0131840
Serial No	:	78393860	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18924
Period From	:	08-25-2016	Prev Rdg	:	18431
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	350	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,696.66
Transmission Charge	0.3425/kWh	168.85
System Loss Charge	0.8726/kWh	430.19
Sub-Total		3,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 9,451.00	189.02
Sub-Total		233.65
Government Charges		
Franchise Tax - Local		37.09
Value Added Tax		
Generation		173.67
Transmission		4.63
System Loss		26.60
Distribution		169.88
Others		32.49
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		679.22
CURRENT BILL - SEPTEMBER 2016		5,624.20
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		5,622.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 7,945.00

Your monthly electricity consumption chart

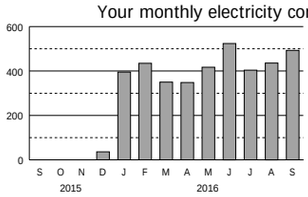

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,624.20		
Less : VAT	407.27		
Amount Net of VAT	5,216.93		
Less: BIR 2306	169.70		
BIR 2307	99.64	VATable Sales	5,216.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.59	VAT Zero Rated Sales	0.00
Add : VAT	407.27	VAT Amount	407.27
TOTAL AMOUNT DUE	5,354.86	TOTAL SALES	5,624.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014618584566

ATADERO,OMAR B

Premise Address : GEN MAXILOM AVE,OUANO APARTMENT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-560-8	0148410000-1	10/09/2016	SEPTEMBER/2016	5,622.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01484100001

BC19/67.0/21400/0/10/09-26-2016/90

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208759854812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644696

20875100008

Date : 09-26-2016

BC19/67.0/21700/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087510000-8

Collection Ref. Code : 1843-86-170-4

Customer Information----------

Name : YU,JEANNY M2 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136647	Pole No	:	0131896
Serial No	:	84449702	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5791
Period From	:	08-25-2016	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	900	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,276.47
Transmission Charge	0.3425/kWh	205.16
System Loss Charge	0.8726/kWh	522.69
Sub-Total		4,004.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	54.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		211.03
Transmission		5.62
System Loss		32.31
Distribution		206.27
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		795.64
CURRENT BILL - SEPTEMBER 2016		6,573.10
TOTAL AMOUNT DUE		6,572.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,456.00

Your monthly electricity consumption chart

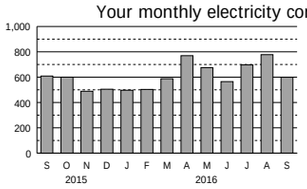

Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.10		
Less : VAT	466.94		
Amount Net of VAT	6,106.16		
Less: BIR 2306	194.58		
BIR 2307	116.42	VATable Sales	6,106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.16	VAT Zero Rated Sales	0.00
Add : VAT	466.94	VAT Amount	466.94
TOTAL AMOUNT DUE	6,262.10	TOTAL SALES	6,573.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/21700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208759854812

YU,JEANNY M2 S

Premise Address : 316-C GEN. MAXILOM AVE.,ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-170-4	2087510000-8	10/09/2016	SEPTEMBER/2016	6,572.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20875100008

BC19/67.0/21700/0/10/09-26-2016/90

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857903174137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652264

85745100009

Date : 09-26-2016

BC19/67.0/22000/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574510000-9

Collection Ref. Code : 1805-74-239-6

Customer Information----------

Name : LIM,GREGORIA H

Premise Address : #316 C APARTMENT 1,GEN. MAXILOM AVE.,,ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552114 GS6	Pole No	:	0131896
Serial No	:	96859010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16228
Period From	:	08-25-2016	Prev Rdg	:	15916
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.75
CURRENT BILL - SEPTEMBER 2016		3,426.44
TOTAL AMOUNT DUE		3,426.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,636.85

Your monthly electricity consumption chart

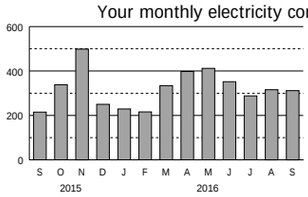

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.44		
Less : VAT	243.51		
Amount Net of VAT	3,182.93		
Less: BIR 2306	101.48		
BIR 2307	60.69	VATable Sales	3,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.76	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,264.27	TOTAL SALES	3,426.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857903174137

LIM,GREGORIA H

Premise Address : #316 C APARTMENT 1,GEN. MAXILOM AVE.,,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-239-6	8574510000-9	10/09/2016	SEPTEMBER/2016	3,426.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85745100009

BC19/67.0/22000/0/10/09-26-2016/90

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164781838434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654449

16436100008

Date : 09-26-2016

BC19/67.0/22200/0131896/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643610000-8

Collection Ref. Code : 1825-69-404-4

Customer Information----------

Name : LIM,NEMESIO

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	432243GS6	Pole No	:	0131896
Serial No	:	54726385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17263
Period From	:	08-25-2016	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 116.00

Your monthly electricity consumption chart

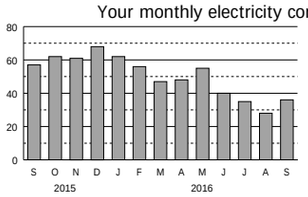

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164781838434

LIM,NEMESIO

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-404-4	1643610000-8	10/09/2016	SEPTEMBER/2016	206.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16436100008

BC19/67.0/22200/0/10/09-26-2016/90

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757098674334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651155

75745100000

Date : 09-26-2016

BC19/67.0/22300/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574510000-0

Collection Ref. Code : 1805-74-230-2

Customer Information----------

Name : LIM,EDDIE T

Premise Address : 316C GEN MAXILUM AVE,C/O SHOP

TIN :

Metering Information----------

Meter No	:	MTR1136629	Pole No	:	0131903
Serial No	:	85006895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3882
Period From	:	08-25-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,406.76
Transmission Charge	0.3425/kWh	150.70
System Loss Charge	0.8726/kWh	383.94
Sub-Total		2,941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		154.99
Transmission		4.13
System Loss		23.72
Distribution		151.68
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		584.57
CURRENT BILL - SEPTEMBER 2016		4,829.77
TOTAL AMOUNT DUE		4,829.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,665.00

Your monthly electricity consumption chart

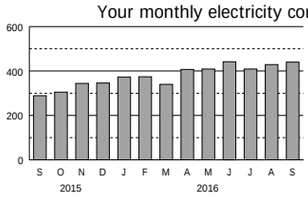

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.77		
Less : VAT	343.12		
Amount Net of VAT	4,486.65		
Less: BIR 2306	142.97		
BIR 2307	85.54	VATable Sales	4,486.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.14	VAT Zero Rated Sales	0.00
Add : VAT	343.12	VAT Amount	343.12
TOTAL AMOUNT DUE	4,601.26	TOTAL SALES	4,829.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757098674334

LIM,EDDIE T

Premise Address : 316C GEN MAXILUM AVE,C/O SHOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-230-2	7574510000-0	10/09/2016	SEPTEMBER/2016	4,829.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75745100000

BC19/67.0/22300/0/10/09-26-2016/90

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657972717506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652200

65745100001

Date : 09-26-2016

BC19/67.0/22500/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574510000-1

Collection Ref. Code : 1805-74-224-8

Customer Information----------

Name : LIMKAKHENG,ISMAEL

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	432221GS6	Pole No	:	0131903
Serial No	:	20399336	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17817
Period From	:	08-25-2016	Prev Rdg	:	17751
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		584.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 677.50

Your monthly electricity consumption chart

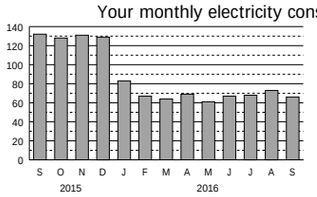

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657972717506

LIMKAKHENG,ISMAEL

Premise Address : GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-224-8	6574510000-1	10/09/2016	SEPTEMBER/2016	584.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65745100001 BC19/67.0/22500/0/10/09-26-2016/90 7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727066674065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652029

72706100004

Date : 09-26-2016

BC19/67.0/22600/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270610000-4

Collection Ref. Code : 1809-81-215-1

Customer Information----------

Name : ETEMADI,ALI TM E.

Premise Address : GEN MAXILOM AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1013470	Pole No	:	0131903
Serial No	:	89650379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2118
Period From	:	08-25-2016	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 111.99
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.02
CURRENT BILL - SEPTEMBER 2016		568.44
TOTAL AMOUNT DUE		568.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 464.33

Your monthly electricity consumption chart

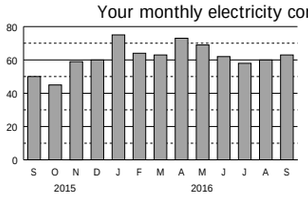

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.44		
Less : VAT	40.29		
Amount Net of VAT	528.15		
Less: BIR 2306	16.78		
BIR 2307	9.96	VATable Sales	528.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.41	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	541.70	TOTAL SALES	568.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727066674065

ETEMADI,ALI TM E.

Premise Address : GEN MAXILOM AVE,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-215-1	7270610000-4	10/09/2016	SEPTEMBER/2016	568.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72706100004

BC19/67.0/22600/0/10/09-26-2016/90

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285475610721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650062

28575100004

Date : 09-26-2016

BC19/67.0/22700/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857510000-4

Collection Ref. Code : 1843-69-416-6

Customer Information----------

Name : UPPERMOST SALES PROVIDER INC.

Premise Address : WAREHOUSE #5 INTERIOR STRETCH OF,GEN. MAXILOM, ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521373 GS6	Pole No	:	0131903
Serial No	:	53836658	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38745
Period From	:	08-25-2016	Prev Rdg	:	37942
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	490	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,392.33
Transmission Charge	0.6049/kWh	485.73
System Loss Charge	0.8472/kWh	680.30
Sub-Total		5,558.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	72.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,658.50	193.17
Sub-Total		265.86
Government Charges		
Franchise Tax - Local		60.95
Value Added Tax		
Generation		282.90
Transmission		13.29
System Loss		41.33
Distribution		276.32
Others		39.22
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,096.56
CURRENT BILL - SEPTEMBER 2016		9,223.41
TOTAL AMOUNT DUE		9,223.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 9,658.62

Your monthly electricity consumption chart

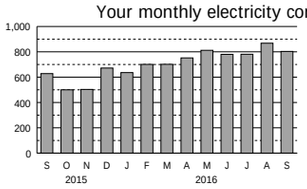

Avg Monthly Usage : 702.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,223.41		
Less : VAT	653.06		
Amount Net of VAT	8,570.35		
Less: BIR 2306	272.11		
BIR 2307	163.76	VATable Sales	8,570.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,134.48	VAT Zero Rated Sales	0.00
Add : VAT	653.06	VAT Amount	653.06
TOTAL AMOUNT DUE	8,787.54	TOTAL SALES	9,223.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285475610721

UPPERMOST SALES PROVIDER INC.

Premise Address : WAREHOUSE #5 INTERIOR STRETCH OF,GEN. MAXILOM, ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-416-6	2857510000-4	10/09/2016	SEPTEMBER/2016	9,223.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28575100004

BC19/67.0/22700/0/10/09-26-2016/90

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904236352512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643602

90465829969

Date : 09-26-2016

BC19/67.0/22900/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046582996-9

Collection Ref. Code : 1849-85-443-2

Customer Information----------

Name : MINISTERIO,ANGELO FERNANDEZ

Premise Address : 316-D 1,MANGO AVE

TIN :

Metering Information----------

Meter No	:	499071 GS6	Pole No	:	0131903
Serial No	:	59883946	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4702
Period From	:	08-25-2016	Prev Rdg	:	4626
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 668.00

Your monthly electricity consumption chart

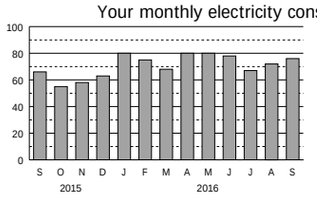

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904236352512

MINISTERIO,ANGELO FERNANDEZ

Premise Address : 316-D 1,MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-443-2	9046582996-9	10/09/2016	SEPTEMBER/2016	711.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90465829969

BC19/67.0/22900/0/10/09-26-2016/90

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492360214895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654097

49232563467

Date : 09-26-2016

BC19/67.0/22950/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923256346-7

Collection Ref. Code : 1857-16-137-8

Customer Information----------

Name : MINISTERIO,JOVANI ENCABO

Premise Address : MANGO AVE,BK COMMODITIES EX

TIN :

Metering Information----------

Meter No	:	572577 GS6	Pole No	:	0131903
Serial No	:	G026317546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5758
Period From	:	08-25-2016	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	400	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.72
CURRENT BILL - SEPTEMBER 2016		1,462.06
TOTAL AMOUNT DUE		1,391.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,448.00

Your monthly electricity consumption chart

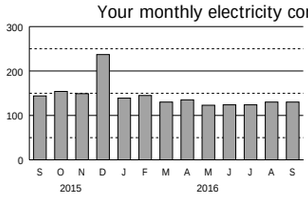

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.06		
Less : VAT	105.15		
Amount Net of VAT	1,356.91		
Less: BIR 2306	43.81		
BIR 2307	25.90	VATable Sales	1,356.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.20	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,392.35	TOTAL SALES	1,462.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/22950/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492360214895

MINISTERIO,JOVANI ENCABO

Premise Address : MANGO AVE,BK COMMODITIES EX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-137-8	4923256346-7	10/09/2016	SEPTEMBER/2016	1,391.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49232563467

BC19/67.0/22950/0/10/09-26-2016/90

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785225770067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651377

78584100008

Date : 09-26-2016

BC19/67.0/23000/0131903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858410000-8

Collection Ref. Code : 1837-83-740-6

Customer Information----------

Name : MINISTERIO,JOSE F

Premise Address : # 316 MANGO AVE.

TIN :

Metering Information----------

Meter No	:	432226GS6	Pole No	:	0131903
Serial No	:	99302033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23332
Period From	:	08-25-2016	Prev Rdg	:	23132
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		272.10
CURRENT BILL - SEPTEMBER 2016		2,251.42
TOTAL AMOUNT DUE		2,250.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,349.00

Your monthly electricity consumption chart

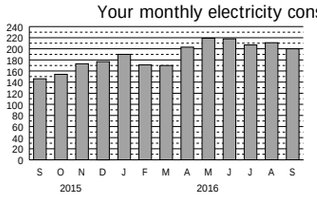

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.42		
Less : VAT	161.98		
Amount Net of VAT	2,089.44		
Less: BIR 2306	67.51		
BIR 2307	39.88	VATable Sales	2,089.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.05	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,144.03	TOTAL SALES	2,251.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785225770067

MINISTERIO,JOSE F

Premise Address : # 316 MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-740-6	7858410000-8	10/09/2016	SEPTEMBER/2016	2,250.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78584100008

BC19/67.0/23000/0/10/09-26-2016/90

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277919885330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646089

27745100001

Date : 09-26-2016

BC19/67.0/23500/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774510000-1

Collection Ref. Code : 1805-74-302-3

Customer Information----------

Name : OUANO,ALFREDO M DOOR 1

Premise Address : 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS

TIN :

Metering Information----------

Meter No	:	139017WS6	Pole No	:	0131882
Serial No	:	69603518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54234
Period From	:	08-25-2016	Prev Rdg	:	52663
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	0	Billed kWh	:	1571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,593.21
Transmission Charge	0.3425/kWh	538.07
System Loss Charge	0.8726/kWh	1,370.85
Sub-Total		10,502.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	142.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Surcharge	0.02 of 15,052.00	301.04
Sub-Total		443.25
Government Charges		
Franchise Tax - Local		115.84
Value Added Tax		
Generation		553.46
Transmission		14.74
System Loss		84.75
Distribution		540.01
Others		67.09
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,124.32
CURRENT BILL - SEPTEMBER 2016		17,569.80
TOTAL AMOUNT DUE		17,569.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 15,052.11

Your monthly electricity consumption chart

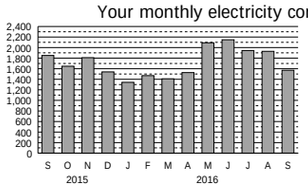

Avg Monthly Usage : 1,713.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,569.80		
Less : VAT	1,260.05		
Amount Net of VAT	16,309.75		
Less: BIR 2306	525.03		
BIR 2307	311.23	VATable Sales	16,309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,473.49	VAT Zero Rated Sales	0.00
Add : VAT	1,260.05	VAT Amount	1,260.05
TOTAL AMOUNT DUE	16,733.54	TOTAL SALES	17,569.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277919885330

OUANO,ALFREDO M DOOR 1
Premise Address : 312 GEN MAXILOM AVENUE,AVENUE NR SARIMANOK,C/O DATABUILDERS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-302-3	2774510000-1	10/09/2016	SEPTEMBER/2016	17,569.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27745100001

BC19/67.0/23500/0/10/09-26-2016/90

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177430866208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647130

17745100002

Date : 09-26-2016

BC19/67.0/23600/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774510000-2

Collection Ref. Code : 1805-74-296-5

Customer Information----------

Name : OUANO,ALFREDO M DOOR 2

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.JAMIS

TIN :

Metering Information----------

Meter No	:	139011WS6	Pole No	:	0131882
Serial No	:	67508020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89834
Period From	:	08-25-2016	Prev Rdg	:	89783
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 523.00

Your monthly electricity consumption chart

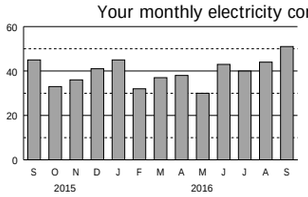

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177430866208

OUANO,ALFREDO M DOOR 2

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.JAMIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-296-5	1774510000-2	10/09/2016	SEPTEMBER/2016	398.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17745100002

BC19/67.0/23600/0/10/09-26-2016/90

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967156800977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641786

96745100006

Date : 09-26-2016

BC19/67.0/23800/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674510000-6

Collection Ref. Code : 1805-74-287-6

Customer Information----------

Name : OUANO,ALFREDO M DOOR 4

Premise Address : 312 GEN MAXILOM AVENUE,C/O N REYES

TIN :

Metering Information----------

Meter No	:	252554DS6	Pole No	:	0131882
Serial No	:	10898144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84442
Period From	:	08-25-2016	Prev Rdg	:	84221
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,208.85
Transmission Charge	0.3425/kWh	75.69
System Loss Charge	0.8726/kWh	192.84
Sub-Total		1,477.38
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		77.86
Transmission		2.08
System Loss		11.93
Distribution		76.48
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.96
CURRENT BILL - SEPTEMBER 2016		2,428.70
TOTAL AMOUNT DUE		2,428.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,439.00

Your monthly electricity consumption chart

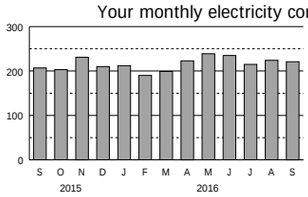

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.70		
Less : VAT	172.67		
Amount Net of VAT	2,256.03		
Less: BIR 2306	71.96		
BIR 2307	43.02	VATable Sales	2,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.05	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,313.72	TOTAL SALES	2,428.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/23800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967156800977

OUANO,ALFREDO M DOOR 4

Premise Address : 312 GEN MAXILOM AVENUE,C/O N REYES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-287-6	9674510000-6	10/09/2016	SEPTEMBER/2016	2,428.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96745100006

BC19/67.0/23800/0/10/09-26-2016/90

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767695530399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641998

76745100008

Date : 09-26-2016

BC19/67.0/24000/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674510000-8

Collection Ref. Code : 1805-74-281-7

Customer Information----------

Name : OUANO,ALFREDO M DOOR 6

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.CAMINADE

TIN :

Metering Information----------

Meter No	:	139070WS6	Pole No	:	0131882
Serial No	:	57326435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45547
Period From	:	08-25-2016	Prev Rdg	:	45083
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,538.03
Transmission Charge	0.3425/kWh	158.92
System Loss Charge	0.8726/kWh	404.89
Sub-Total		3,101.84
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		123.62
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		163.46
Transmission		4.35
System Loss		25.03
Distribution		159.92
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		626.94
CURRENT BILL - SEPTEMBER 2016		5,185.05
TOTAL AMOUNT DUE		5,184.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 4,081.00

Your monthly electricity consumption chart

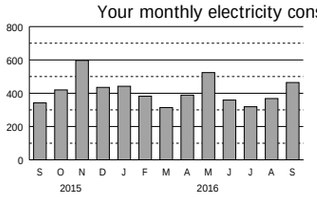

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.05		
Less : VAT	371.70		
Amount Net of VAT	4,813.35		
Less: BIR 2306	154.88		
BIR 2307	91.85	VATable Sales	4,813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,566.62	VAT Zero Rated Sales	0.00
Add : VAT	371.70	VAT Amount	371.70
TOTAL AMOUNT DUE	4,938.32	TOTAL SALES	5,185.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767695530399

OUANO,ALFREDO M DOOR 6

Premise Address : 312 GEN MAXILOM AVENUE,C/OE.CAMINADE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-281-7	7674510000-8	10/09/2016	SEPTEMBER/2016	5,184.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76745100008

BC19/67.0/24000/0/10/09-26-2016/90

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567984456157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641866

56745100000

Date : 09-26-2016

BC19/67.0/24200/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674510000-0

Collection Ref. Code : 1805-74-275-2

Customer Information----------

Name : OUANO,ALFREDO M DOOR 8

Premise Address : 312 GEN MAXILOM AVENUE,C/O DANAO

TIN :

Metering Information----------

Meter No	:	2524 EIS6	Pole No	:	0131882
Serial No	:	83303487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19027
Period From	:	08-25-2016	Prev Rdg	:	18692
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,832.42
Transmission Charge	0.3425/kWh	114.74
System Loss Charge	0.8726/kWh	292.32
Sub-Total		2,239.48
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		118.01
Transmission		3.15
System Loss		18.08
Distribution		115.62
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.25
CURRENT BILL - SEPTEMBER 2016		3,678.58
TOTAL AMOUNT DUE		3,677.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,726.00

Your monthly electricity consumption chart

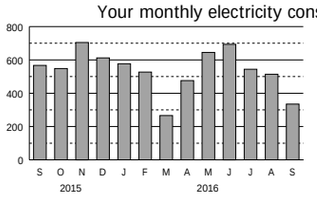

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.58		
Less : VAT	261.41		
Amount Net of VAT	3,417.17		
Less: BIR 2306	108.92		
BIR 2307	65.15	VATable Sales	3,417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.10	VAT Zero Rated Sales	0.00
Add : VAT	261.41	VAT Amount	261.41
TOTAL AMOUNT DUE	3,504.51	TOTAL SALES	3,678.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567984456157

OUANO,ALFREDO M DOOR 8

Premise Address : 312 GEN MAXILOM AVENUE,C/O DANAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-275-2	5674510000-0	10/09/2016	SEPTEMBER/2016	3,677.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56745100000 BC19/67.0/24200/0/10/09-26-2016/90 7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467244428153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641692

46745100001

Date : 09-26-2016

BC19/67.0/24300/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674510000-1

Collection Ref. Code : 1805-74-272-8

Customer Information----------

Name : OUANO,ALFREDO M DOOR 9

Premise Address : 312 GEN MAXILOM AVENUE,C/OJ.SEMBRANO

TIN :

Metering Information----------

Meter No	:	551620 GS6	Pole No	:	0131882
Serial No	:	52196558	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11311
Period From	:	08-25-2016	Prev Rdg	:	11270
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 158.46
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.58
CURRENT BILL - SEPTEMBER 2016		278.51
TOTAL AMOUNT DUE		283.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 25.00

Your monthly electricity consumption chart

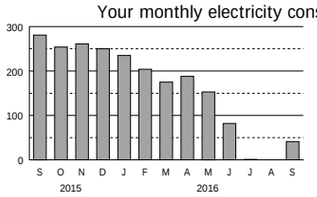

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.51		
Less : VAT	19.27		
Amount Net of VAT	259.24		
Less: BIR 2306	8.06		
BIR 2307	4.79	VATable Sales	259.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.39	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	265.66	TOTAL SALES	278.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467244428153

OUANO,ALFREDO M DOOR 9

Premise Address : 312 GEN MAXILOM AVENUE,C/OJ.SEMBRANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-272-8	4674510000-1	10/09/2016	SEPTEMBER/2016	283.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46745100001

BC19/67.0/24300/0/10/09-26-2016/90

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367173784626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642076

36745100002

Date : 09-26-2016

BC19/67.0/24400/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674510000-2

Collection Ref. Code : 1805-74-269-8

Customer Information----------

Name : OUANO,ALFREDO M DOOR 10

Premise Address : 312 GEN MAXILON AVENUE,C/O E FERNANDEZ

TIN :

Metering Information----------

Meter No	:	139045WS6	Pole No	:	0131882
Serial No	:	55446627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67485
Period From	:	08-25-2016	Prev Rdg	:	67033
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,472.39
Transmission Charge	0.3425/kWh	154.81
System Loss Charge	0.8726/kWh	394.42
Sub-Total		3,021.62
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		159.23
Transmission		4.24
System Loss		24.40
Distribution		155.80
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		610.28
CURRENT BILL - SEPTEMBER 2016		5,046.94
TOTAL AMOUNT DUE		5,046.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,791.25

Your monthly electricity consumption chart

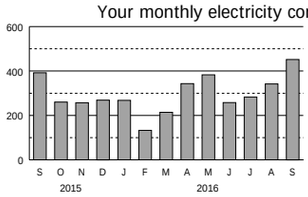

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.94		
Less : VAT	361.67		
Amount Net of VAT	4,685.27		
Less: BIR 2306	150.71		
BIR 2307	89.40	VATable Sales	4,685.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,445.16	VAT Zero Rated Sales	0.00
Add : VAT	361.67	VAT Amount	361.67
TOTAL AMOUNT DUE	4,806.83	TOTAL SALES	5,046.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367173784626

OUANO,ALFREDO M DOOR 10
Premise Address : 312 GEN MAXILON AVENUE,C/O E FERNANDEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-269-8	3674510000-2	10/09/2016	SEPTEMBER/2016	5,046.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36745100002

BC19/67.0/24400/0/10/09-26-2016/90

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267502756843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641838

26745100003

Date : 09-26-2016

BC19/67.0/24500/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674510000-3

Collection Ref. Code : 1805-74-266-3

Customer Information----------

Name : OUANO,ALFREDO M DOOR 11

Premise Address : 312 GEN MAXILON AVENUE,C/OI.TAPARRA

TIN :

Metering Information----------

Meter No	:	139046WS6	Pole No	:	0131882
Serial No	:	56152431	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34973
Period From	:	08-25-2016	Prev Rdg	:	34973
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 37.00	0.74
Sub-Total		0.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - SEPTEMBER 2016		6.47
TOTAL AMOUNT DUE		43.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,330.00

Your monthly electricity consumption chart

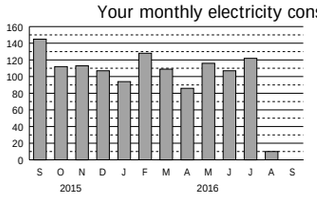

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.47		
Less : VAT	0.69		
Amount Net of VAT	5.78		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.06	TOTAL SALES	6.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267502756843

OUANO,ALFREDO M DOOR 11

Premise Address : 312 GEN MAXILON AVENUE,C/OI.TAPARRA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-266-3	2674510000-3	10/09/2016	SEPTEMBER/2016	43.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26745100003

BC19/67.0/24500/0/10/09-26-2016/90

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957046003514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653655

95745100008

Date : 09-26-2016

BC19/67.0/24600/0131882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574510000-8

Collection Ref. Code : 1805-74-257-4

Customer Information----------

Name : OUANO,ALFREDO M DOOR 12

Premise Address : 312 GEN MAXILOM AVENUE,C/O M SON

TIN :

Metering Information----------

Meter No	:	MTR1049353	Pole No	:	0131882
Serial No	:	125284918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4231
Period From	:	08-25-2016	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		226.28
CURRENT BILL - SEPTEMBER 2016		1,872.39
TOTAL AMOUNT DUE		1,872.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,069.45

Your monthly electricity consumption chart

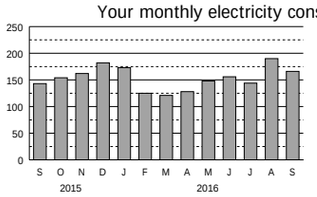

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.39		
Less : VAT	134.85		
Amount Net of VAT	1,737.54		
Less: BIR 2306	56.19		
BIR 2307	33.17	VATable Sales	1,737.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.18	VAT Zero Rated Sales	0.00
Add : VAT	134.85	VAT Amount	134.85
TOTAL AMOUNT DUE	1,783.03	TOTAL SALES	1,872.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957046003514

OUANO,ALFREDO M DOOR 12

Premise Address : 312 GEN MAXILOM AVENUE,C/O M SON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-257-4	9574510000-8	10/09/2016	SEPTEMBER/2016	1,872.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95745100008

BC19/67.0/24600/0/10/09-26-2016/90

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377857676327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37745100000

BILLING STATEMENT

1006647492

Date : 09-26-2016

BC19/67.0/24700/0131910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774510000-0

Collection Ref. Code : 1805-74-314-7

Customer Information----------

Name : JO ANN DRESS SHOP

Premise Address : MANGO AVENUE,NR COR D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1008872	Pole No	:	0131910
Serial No	:	88211746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26638
Period From	:	08-25-2016	Prev Rdg	:	25801
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	7709	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,578.31
Transmission Charge	0.6049/kWh	506.30
System Loss Charge	0.8472/kWh	709.11
Sub-Total		5,793.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		62.02
Value Added Tax		
Generation		294.87
Transmission		13.86
System Loss		43.07
Distribution		287.99
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,117.08
CURRENT BILL - SEPTEMBER 2016		9,386.47
TOTAL AMOUNT DUE		9,386.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,924.65

Your monthly electricity consumption chart

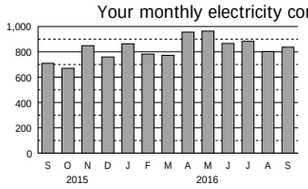

Avg Monthly Usage : 824.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,386.47		
Less : VAT	656.32		
Amount Net of VAT	8,730.15		
Less: BIR 2306	273.45		
BIR 2307	166.63	VATable Sales	8,730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,290.07	VAT Zero Rated Sales	0.00
Add : VAT	656.32	VAT Amount	656.32
TOTAL AMOUNT DUE	8,946.39	TOTAL SALES	9,386.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377857676327

JO ANN DRESS SHOP

Premise Address : MANGO AVENUE,NR COR D JAKOSALEM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-314-7	3774510000-0	10/09/2016	SEPTEMBER/2016	9,386.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37745100000

BC19/67.0/24700/0/10/09-26-2016/90

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577278539989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57745100008

1006646381

Date : 09-26-2016

BC19/67.0/24900/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774510000-8

Collection Ref. Code : 1805-74-332-5

Customer Information----------

Name : GOTIONG,FELIPE

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.,BLISS MARKETING CORP

TIN :

Metering Information----------

Meter No	:	MTR1089312	Pole No	:	0124361
Serial No	:	40038848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43
Period From	:	08-25-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,062.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		556.06
TOTAL AMOUNT DUE		- 500.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 19, 2015 - 100.00

Your monthly electricity consumption chart

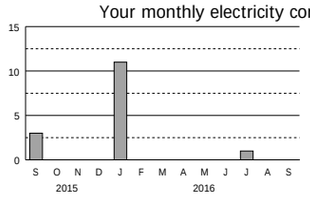

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/24900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577278539989

GOTIONG,FELIPE

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.,BLISS MARKETING CORP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-332-5	5774510000-8	10/09/2016	SEPTEMBER/2016	- 500.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57745100008

BC19/67.0/24900/0/10/09-26-2016/90

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877484279676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646879

87745100005

Date : 09-26-2016

BC19/67.0/25000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774510000-5

Collection Ref. Code : 1805-74-344-9

Customer Information----------

Name : GOTIONG,BOBERT

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	294778SS6	Pole No	:	0124361
Serial No	:	32843254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46517
Period From	:	08-25-2016	Prev Rdg	:	46091
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,799.50	95.99
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.35
CURRENT BILL - SEPTEMBER 2016		4,784.64
TOTAL AMOUNT DUE		4,783.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,800.00

Your monthly electricity consumption chart

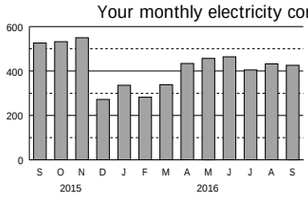

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.64		
Less : VAT	343.86		
Amount Net of VAT	4,440.78		
Less: BIR 2306	143.27		
BIR 2307	84.76	VATable Sales	4,440.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,212.75	VAT Zero Rated Sales	0.00
Add : VAT	343.86	VAT Amount	343.86
TOTAL AMOUNT DUE	4,556.61	TOTAL SALES	4,784.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877484279676

GOTIONG,BOBERT

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-344-9	8774510000-5	10/09/2016	SEPTEMBER/2016	4,783.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87745100005

BC19/67.0/25000/0/10/09-26-2016/90

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677785300578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645997

67745100007

Date : 09-26-2016

BC19/67.0/25100/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774510000-7

Collection Ref. Code : 1805-74-338-4

Customer Information----------

Name : GOTIONG,PETER -2NDFLR

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	116407DS6	Pole No	:	0124361
Serial No	:	24837266	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36018
Period From	:	08-25-2016	Prev Rdg	:	35661
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		112.35
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		484.73
CURRENT BILL - SEPTEMBER 2016		4,010.10
TOTAL AMOUNT DUE		4,009.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,003.00

Your monthly electricity consumption chart

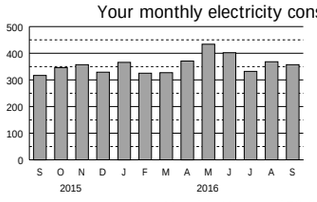

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.10		
Less : VAT	288.21		
Amount Net of VAT	3,721.89		
Less: BIR 2306	120.10		
BIR 2307	71.04	VATable Sales	3,721.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,530.75	VAT Zero Rated Sales	0.00
Add : VAT	288.21	VAT Amount	288.21
TOTAL AMOUNT DUE	3,818.96	TOTAL SALES	4,010.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677785300578

GOTIONG,PETER -2NDFLR

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-338-4	6774510000-7	10/09/2016	SEPTEMBER/2016	4,009.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67745100007

BC19/67.0/25100/0/10/09-26-2016/90

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777125436259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647092

77745100006

Date : 09-26-2016

BC19/67.0/25200/0124375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774510000-6

Collection Ref. Code : 1805-74-341-4

Customer Information----------

Name : LIM,SERGIO JR 2FL

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	506993 GS6	Pole No	:	0124375
Serial No	:	58197573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17531
Period From	:	08-25-2016	Prev Rdg	:	17030
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,740.42
Transmission Charge	0.3425/kWh	171.59
System Loss Charge	0.8726/kWh	437.17
Sub-Total		3,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,319.00	126.38
Sub-Total		171.73
Government Charges		
Franchise Tax - Local		37.20
Value Added Tax		
Generation		176.50
Transmission		4.69
System Loss		27.04
Distribution		172.62
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		681.79
CURRENT BILL - SEPTEMBER 2016		5,641.21
TOTAL AMOUNT DUE		5,639.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,320.00

Your monthly electricity consumption chart

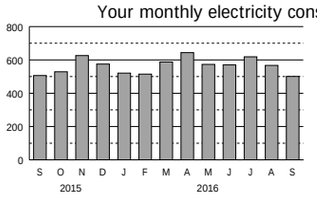

Avg Monthly Usage : 564.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.21		
Less : VAT	405.92		
Amount Net of VAT	5,235.29		
Less: BIR 2306	169.13		
BIR 2307	99.93	VATable Sales	5,235.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,966.23	VAT Zero Rated Sales	0.00
Add : VAT	405.92	VAT Amount	405.92
TOTAL AMOUNT DUE	5,372.15	TOTAL SALES	5,641.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777125436259

LIM,SERGIO JR 2FL

Premise Address : COR GEN MAXILOM AVE AND,D. JAKOSALEM ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-341-4	7774510000-6	10/09/2016	SEPTEMBER/2016	5,639.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77745100006

BC19/67.0/25200/0/10/09-26-2016/90

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287388565156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650600

28745100009

Date : 09-26-2016

BC19/67.0/25300/0124375/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874510000-9

Collection Ref. Code : 1805-74-392-9

Customer Information----------

Name : LIM,ALFREDO

Premise Address : D JAKOSALEM ST,COR GEN MAXILLOM

TIN :

Metering Information----------

Meter No	:	MTR1022607	Pole No	:	0124375
Serial No	:	121755549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15432
Period From	:	08-25-2016	Prev Rdg	:	14742
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	300	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.6049/kWh	417.38
System Loss Charge	0.8472/kWh	584.57
Sub-Total		4,776.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 5,677.50	113.55
Sub-Total		176.01
Government Charges		
Franchise Tax - Local		51.99
Value Added Tax		
Generation		243.08
Transmission		11.42
System Loss		35.53
Distribution		237.51
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		935.61
CURRENT BILL - SEPTEMBER 2016		7,867.09
TOTAL AMOUNT DUE		7,867.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,677.34

Your monthly electricity consumption chart

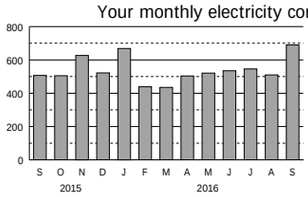

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,867.09		
Less : VAT	554.90		
Amount Net of VAT	7,312.19		
Less: BIR 2306	231.23		
BIR 2307	139.67	VATable Sales	7,312.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,941.29	VAT Zero Rated Sales	0.00
Add : VAT	554.90	VAT Amount	554.90
TOTAL AMOUNT DUE	7,496.19	TOTAL SALES	7,867.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287388565156

LIM,ALFREDO

Premise Address : D JAKOSALEM ST,COR GEN MAXILLOM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-392-9	2874510000-9	10/09/2016	SEPTEMBER/2016	7,867.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28745100009

BC19/67.0/25300/0/10/09-26-2016/90

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087508993052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651057

08745100001

Date : 09-26-2016

BC19/67.0/25500/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874510000-1

Collection Ref. Code : 1805-74-386-4

Customer Information----------

Name : TAN,JAMES ENRIQUE

Premise Address : MANGO AV JAKOSALEM CR

TIN :

Metering Information----------

Meter No	:	33613WS6	Pole No	:	0124361
Serial No	:	54086492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59210
Period From	:	08-25-2016	Prev Rdg	:	59020
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,088.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,613.24

Your monthly electricity consumption chart

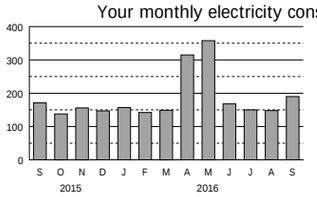

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087508993052

TAN,JAMES ENRIQUE

Premise Address : MANGO AV JAKOSALEM CR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-386-4	0874510000-1	10/09/2016	SEPTEMBER/2016	2,088.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08745100001

BC19/67.0/25500/0/10/09-26-2016/90

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187660783250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651728

18745100000

Date : 09-26-2016

BC19/67.0/25600/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874510000-0

Collection Ref. Code : 1805-74-389-9

Customer Information----------

Name : TAN,JAMES ENRIQUE

Premise Address : MANGO JAKOSALEM COR

TIN :

Metering Information----------

Meter No	:	143243WS6	Pole No	:	0124361
Serial No	:	57618384	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23491
Period From	:	08-25-2016	Prev Rdg	:	23455
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 295.76

Your monthly electricity consumption chart

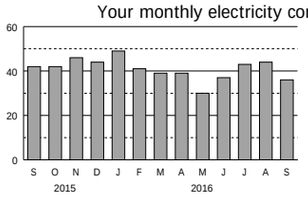

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 187660783250

TAN,JAMES ENRIQUE

Premise Address : MANGO JAKOSALEM COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-389-9	1874510000-0	10/09/2016	SEPTEMBER/2016	206.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18745100000

BC19/67.0/25600/0/10/09-26-2016/90

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084959704421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649523

08405100002

Date : 09-26-2016

BC19/67.0/25700/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840510000-2

Collection Ref. Code : 1829-27-440-6

Customer Information----------

Name : HIPOLAN,FEDERICO SALIMBOT

Premise Address : 265 D. JAKOSALEM ST.,ZAPATERA

TIN :

Metering Information----------

Meter No	:	116297DS6	Pole No	:	0124361
Serial No	:	27758586	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12474
Period From	:	08-25-2016	Prev Rdg	:	12380
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 20.92
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.45
CURRENT BILL - SEPTEMBER 2016		1,004.89
TOTAL AMOUNT DUE		1,004.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,210.00

Your monthly electricity consumption chart

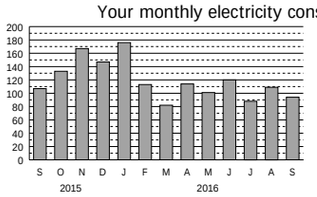

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.89		
Less : VAT	72.05		
Amount Net of VAT	932.84		
Less: BIR 2306	30.02		
BIR 2307	17.76	VATable Sales	932.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.06	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	957.11	TOTAL SALES	1,004.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084959704421

HIPOLAN,FEDERICO SALIMBOT

Premise Address : 265 D. JAKOSALEM ST.,ZAPATERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-440-6	0840510000-2	10/09/2016	SEPTEMBER/2016	1,004.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08405100002

BC19/67.0/25700/0/10/09-26-2016/90

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623545215002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652403

62356100008

Date : 09-26-2016

BC19/67.0/25900/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235610000-8

Collection Ref. Code : 1813-82-638-2

Customer Information----------

Name : LAMANILAO,LEDILINA TM C.

Premise Address : 283 JAKOSALEM ST,263 JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353086DS6	Pole No	:	0124361
Serial No	:	18263247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28897
Period From	:	08-25-2016	Prev Rdg	:	28726
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.63
CURRENT BILL - SEPTEMBER 2016		1,933.49
TOTAL AMOUNT DUE		1,931.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,350.00

Your monthly electricity consumption chart

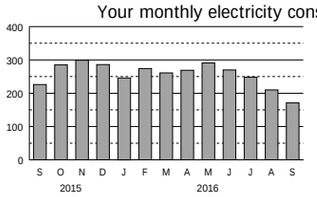

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.49		
Less : VAT	139.41		
Amount Net of VAT	1,794.08		
Less: BIR 2306	58.09		
BIR 2307	34.25	VATable Sales	1,794.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.74	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,841.15	TOTAL SALES	1,933.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/25900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623545215002

LAMANILAO,LEDILINA TM C.

Premise Address : 283 JAKOSALEM ST,263 JAKOSALEM ST.,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-638-2	6235610000-8	10/09/2016	SEPTEMBER/2016	1,931.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62356100008

BC19/67.0/25900/0/10/09-26-2016/90

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603751356653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643010

60326100009

Date : 09-26-2016

BC19/67.0/26000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032610000-9

Collection Ref. Code : 1841-26-140-8

Customer Information----------

Name : SUDARIA,AMELITA B

Premise Address : 263 D. JAKOSALEM ST.,BRGY. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391630GS6	Pole No	:	0124361
Serial No	:	2003155679	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16212
Period From	:	08-25-2016	Prev Rdg	:	16104
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.6049/kWh	65.33
System Loss Charge	0.8472/kWh	91.50
Sub-Total		747.58
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		38.04
Transmission		1.79
System Loss		5.57
Distribution		37.68
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.70
CURRENT BILL - SEPTEMBER 2016		1,216.06
TOTAL AMOUNT DUE		1,215.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 995.00

Your monthly electricity consumption chart

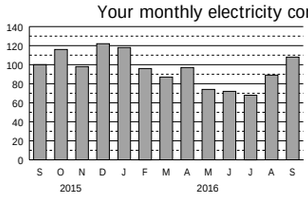

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.06		
Less : VAT	85.22		
Amount Net of VAT	1,130.84		
Less: BIR 2306	35.51		
BIR 2307	21.59	VATable Sales	1,130.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.74	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,158.96	TOTAL SALES	1,216.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603751356653

SUDARIA,AMELITA B

Premise Address : 263 D. JAKOSALEM ST.,BRGY. ZAPATERA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-140-8	6032610000-9	10/09/2016	SEPTEMBER/2016	1,215.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60326100009

BC19/67.0/26000/0/10/09-26-2016/90

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464117305882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655063

46495100003

Date : 09-26-2016

BC19/67.0/26100/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649510000-3

Collection Ref. Code : 1807-71-950-2

Customer Information----------

Name : NAVAJA,JOSEFINA T

Premise Address : 263 D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	107523SS6	Pole No	:	0124361
Serial No	:	74185761	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22839
Period From	:	08-25-2016	Prev Rdg	:	22690
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		202.21
CURRENT BILL - SEPTEMBER 2016		1,672.86
TOTAL AMOUNT DUE		1,672.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,488.00

Your monthly electricity consumption chart

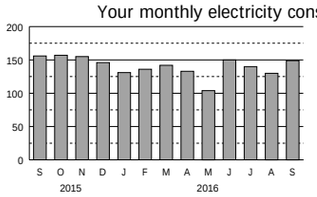

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.86		
Less : VAT	120.19		
Amount Net of VAT	1,552.67		
Less: BIR 2306	50.07		
BIR 2307	29.63	VATable Sales	1,552.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.97	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,593.16	TOTAL SALES	1,672.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464117305882

NAVAJA,JOSEFINA T

Premise Address : 263 D JAKOSALEM ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-950-2	4649510000-3	10/09/2016	SEPTEMBER/2016	1,672.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46495100003

BC19/67.0/26100/0/10/09-26-2016/90

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674582574534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644209

67419814412

Date : 09-26-2016

BC19/67.0/26200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741981441-2

Collection Ref. Code : 1857-73-110-7

Customer Information----------

Name : TUGOT,DOLORES SOLON

Premise Address : 216 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420958GS6	Pole No	:	0124382
Serial No	:	70852261	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66726
Period From	:	08-25-2016	Prev Rdg	:	66067
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:		Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,604.66
Transmission Charge	0.3425/kWh	225.71
System Loss Charge	0.8726/kWh	575.04
Sub-Total		4,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		47.67
Value Added Tax		
Generation		232.16
Transmission		6.18
System Loss		35.55
Distribution		226.87
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		875.26
CURRENT BILL - SEPTEMBER 2016		7,230.93
TOTAL AMOUNT DUE		7,230.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,826.55

Your monthly electricity consumption chart

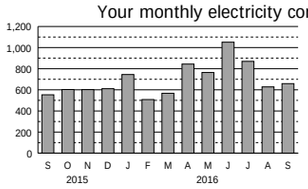

Avg Monthly Usage : 692.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,230.93		
Less : VAT	513.64		
Amount Net of VAT	6,717.29		
Less: BIR 2306	214.03		
BIR 2307	128.07	VATable Sales	6,717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,375.19	VAT Zero Rated Sales	0.00
Add : VAT	513.64	VAT Amount	513.64
TOTAL AMOUNT DUE	6,888.83	TOTAL SALES	7,230.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674582574534

TUGOT,DOLORES SOLON

Premise Address : 216 D JAKOSALEM ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-110-7	6741981441-2	10/09/2016	SEPTEMBER/2016	7,230.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67419814412

BC19/67.0/26200/0/10/09-26-2016/90

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531305599309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656220

53135100005

Date : 09-26-2016

BC19/67.0/26700/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313510000-5

Collection Ref. Code : 1829-92-638-1

Customer Information----------

Name : BERCES,RIZALINDA C

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	405488GS6	Pole No	:	0124382
Serial No	:	2004208944	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32529
Period From	:	08-25-2016	Prev Rdg	:	32338
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.51
CURRENT BILL - SEPTEMBER 2016		2,147.00
TOTAL AMOUNT DUE		2,144.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,095.00

Your monthly electricity consumption chart

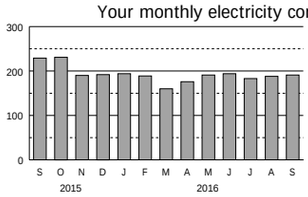

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.00		
Less : VAT	154.36		
Amount Net of VAT	1,992.64		
Less: BIR 2306	64.33		
BIR 2307	38.03	VATable Sales	1,992.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.28	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,044.64	TOTAL SALES	2,147.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531305599309

BERCES,RIZALINDA C

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-638-1	5313510000-5	10/09/2016	SEPTEMBER/2016	2,144.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53135100005

BC19/67.0/26700/0/10/09-26-2016/90

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835555928206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642125

83565100001

Date : 09-26-2016

BC19/67.0/26800/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356510000-1

Collection Ref. Code : 1843-61-776-5

Customer Information----------

Name : BERSALES,RETT

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519628 GS6	Pole No	:	0124382
Serial No	:	71425202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52503
Period From	:	08-25-2016	Prev Rdg	:	51470
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	8800	Billed kWh	:	1033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,650.67
Transmission Charge	0.6049/kWh	624.89
System Loss Charge	0.8472/kWh	875.20
Sub-Total		7,150.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.45
Supply Charge	0.4118/kWh	425.41
Metering Charge	0.6989/kWh	722.00
	5.00/month	5.00
Sub-Total		2,960.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		93.51
Government Charges		
Franchise Tax - Local		76.54
Value Added Tax		
Generation		363.93
Transmission		17.11
System Loss		53.16
Distribution		355.30
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.10
Sub-Total		1,378.59
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		11,583.72
TOTAL AMOUNT DUE		11,582.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 11,550.00

Your monthly electricity consumption chart

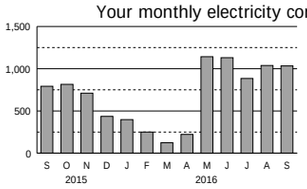

Avg Monthly Usage : 690.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,583.72		
Less : VAT	809.91		
Amount Net of VAT	10,773.81		
Less: BIR 2306	337.47		
BIR 2307	205.63	VATable Sales	10,773.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,230.71	VAT Zero Rated Sales	0.00
Add : VAT	809.91	VAT Amount	809.91
TOTAL AMOUNT DUE	11,040.62	TOTAL SALES	11,583.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835555928206

BERSALES,RETT

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-776-5	8356510000-1	10/09/2016	SEPTEMBER/2016	11,582.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83565100001

BC19/67.0/26800/0/10/09-26-2016/90

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089879480319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652248

08985100000

Date : 09-26-2016

BC19/67.0/26900/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898510000-0

Collection Ref. Code : 1845-26-929-2

Customer Information----------

Name : BERSALES,RETT M1 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465920GS6	Pole No	:	0124382
Serial No	:	67882685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24319
Period From	:	08-25-2016	Prev Rdg	:	23492
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.67	Registered	:	827
Conn Load	:	8050	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,521.42
Transmission Charge	0.6049/kWh	500.01
System Loss Charge	0.8472/kWh	700.30
Sub-Total		5,721.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.05
Supply Charge	0.4118/kWh	340.39
Metering Charge	0.6989/kWh	577.71
	5.00/month	5.00
Sub-Total		2,370.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		61.25
Value Added Tax		
Generation		291.20
Transmission		13.69
System Loss		42.53
Distribution		284.42
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	129.03
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.50
Sub-Total		1,103.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		9,269.92
TOTAL AMOUNT DUE		9,269.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,291.00

Your monthly electricity consumption chart

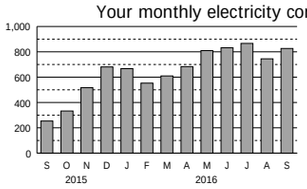

Avg Monthly Usage : 644.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,269.92		
Less : VAT	648.17		
Amount Net of VAT	8,621.75		
Less: BIR 2306	270.07		
BIR 2307	164.56	VATable Sales	8,621.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,187.12	VAT Zero Rated Sales	0.00
Add : VAT	648.17	VAT Amount	648.17
TOTAL AMOUNT DUE	8,835.29	TOTAL SALES	9,269.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/26900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089879480319

BERSALES,RETT M1 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-929-2	0898510000-0	10/09/2016	SEPTEMBER/2016	9,269.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08985100000 BC19/67.0/26900/0/10/09-26-2016/90 7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189769241708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652416

18985100009

Date : 09-26-2016

BC19/67.0/27000/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898510000-9

Collection Ref. Code : 1845-26-932-2

Customer Information----------

Name : BERSALES,RETT M2 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465874GS6	Pole No	:	0124382
Serial No	:	67647692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35244
Period From	:	08-25-2016	Prev Rdg	:	34941
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	8000	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,656.29
Transmission Charge	0.6049/kWh	183.16
System Loss Charge	0.8472/kWh	256.53
Sub-Total		2,095.98
Distribution Charges		
Distribution Charge	1.7506/kWh	530.08
Supply Charge	0.4118/kWh	124.69
Metering Charge	0.6989/kWh	211.63
	5.00/month	5.00
Sub-Total		871.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		106.68
Transmission		5.02
System Loss		15.60
Distribution		104.57
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.27
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.55
Sub-Total		404.57
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		3,399.36
TOTAL AMOUNT DUE		3,398.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,020.00

Your monthly electricity consumption chart

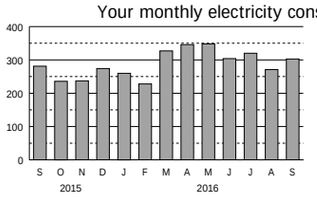

Avg Monthly Usage : 287.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.36		
Less : VAT	237.85		
Amount Net of VAT	3,161.51		
Less: BIR 2306	99.11		
BIR 2307	60.35	VATable Sales	3,161.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.05	VAT Zero Rated Sales	0.00
Add : VAT	237.85	VAT Amount	237.85
TOTAL AMOUNT DUE	3,239.90	TOTAL SALES	3,399.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189769241708

BERSALES,RETT M2 M

Premise Address : D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-932-2	1898510000-9	10/09/2016	SEPTEMBER/2016	3,398.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18985100009

BC19/67.0/27000/0/10/09-26-2016/90

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964991333244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656173

96465100004

Date : 09-26-2016

BC19/67.0/27400/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646510000-4

Collection Ref. Code : 1843-58-524-3

Customer Information----------

Name : CRISOLOGO,JOAN L

Premise Address : M4 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008SGS6	Pole No	:	0124382
Serial No	:	88037592	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12695
Period From	:	08-25-2016	Prev Rdg	:	11155
No of Days	:	31	Diff Rdg	:	1540
Avg kWh/day	:	49.68	Registered	:	1540
Conn Load	:	2760	Billed kWh	:	1540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,423.65
Transmission Charge	0.6049/kWh	931.55
System Loss Charge	0.8472/kWh	1,304.69
Sub-Total		10,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,695.92
Supply Charge	0.4118/kWh	634.17
Metering Charge	0.6989/kWh	1,076.31
	5.00/month	5.00
Sub-Total		4,411.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	139.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Surcharge	0.02 of 21,402.50	428.05
Sub-Total		567.45
Government Charges		
Franchise Tax - Local		117.29
Value Added Tax		
Generation		542.53
Transmission		25.50
System Loss		79.26
Distribution		529.37
Others		82.17
Universal Charge		
Missionary Electrification	0.1561/kWh	240.39
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.96
Sub-Total		2,109.77
CURRENT BILL - SEPTEMBER 2016		17,748.51
TOTAL AMOUNT DUE		17,748.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 21,402.36

Your monthly electricity consumption chart

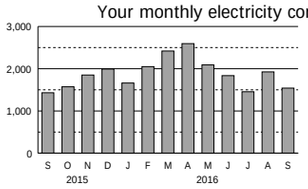

Avg Monthly Usage : 1,878.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,748.51		
Less : VAT	1,258.83		
Amount Net of VAT	16,489.68		
Less: BIR 2306	524.52		
BIR 2307	315.12	VATable Sales	16,489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,650.04	VAT Zero Rated Sales	0.00
Add : VAT	1,258.83	VAT Amount	1,258.83
TOTAL AMOUNT DUE	16,908.87	TOTAL SALES	17,748.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964991333244

CRISOLOGO,JOAN L

Premise Address : M4 D. JAKOSALEM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-524-3	9646510000-4	10/09/2016	SEPTEMBER/2016	17,748.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96465100004

BC19/67.0/27400/0/10/09-26-2016/90

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540452276456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645192

54032640895

Date : 09-26-2016

BC19/67.0/27650/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403264089-5

Collection Ref. Code : 1859-49-206-1

Customer Information----------

Name : UY-QUIENGCO,JOAN CRISOLOGO

Premise Address : D JAKOSALEM STREET,COGON RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016205	Pole No	:	0124382
Serial No	:	121754331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8483
Period From	:	08-25-2016	Prev Rdg	:	8266
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.35
CURRENT BILL - SEPTEMBER 2016		2,443.57
TOTAL AMOUNT DUE		2,443.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,601.71

Your monthly electricity consumption chart

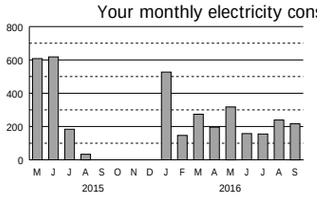

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.57		
Less : VAT	175.86		
Amount Net of VAT	2,267.71		
Less: BIR 2306	73.27		
BIR 2307	43.29	VATable Sales	2,267.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.15	VAT Zero Rated Sales	0.00
Add : VAT	175.86	VAT Amount	175.86
TOTAL AMOUNT DUE	2,327.01	TOTAL SALES	2,443.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/27650/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540452276456

UY-QUIENGCO,JOAN CRISOLOGO
Premise Address : D JAKOSALEM STREET,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-206-1	5403264089-5	10/09/2016	SEPTEMBER/2016	2,443.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54032640895

BC19/67.0/27650/0/10/09-26-2016/90

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164625553610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654331

16495100006

Date : 09-26-2016

BC19/67.0/28000/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649510000-6

Collection Ref. Code : 1807-71-938-3

Customer Information----------

Name : JUVILANT DEV CORP

Premise Address : 0429 D JAKOSALEM ST,COGON

TIN :

Metering Information----------

Meter No	:	366814GS6	Pole No	:	0124396
Serial No	:	2002111123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74285
Period From	:	08-25-2016	Prev Rdg	:	73810
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	480	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,948.00	98.96
Sub-Total		141.96
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		643.78
CURRENT BILL - SEPTEMBER 2016		5,325.25
TOTAL AMOUNT DUE		5,325.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,947.91

Your monthly electricity consumption chart

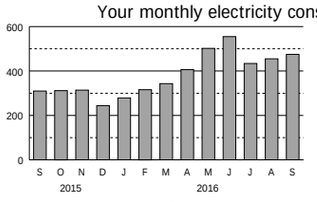

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.25		
Less : VAT	382.37		
Amount Net of VAT	4,942.88		
Less: BIR 2306	159.32		
BIR 2307	94.33	VATable Sales	4,942.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,689.23	VAT Zero Rated Sales	0.00
Add : VAT	382.37	VAT Amount	382.37
TOTAL AMOUNT DUE	5,071.60	TOTAL SALES	5,325.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164625553610

JUVILANT DEV CORP

Premise Address : 0429 D JAKOSALEM ST,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-938-3	1649510000-6	10/09/2016	SEPTEMBER/2016	5,325.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16495100006

BC19/67.0/28000/0/10/09-26-2016/90

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264395044336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655582

26495100005

Date : 09-26-2016

BC19/67.0/28100/0124396/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649510000-5

Collection Ref. Code : 1807-71-941-3

Customer Information----------

Name : LAURON,FELIX R MRS

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	434426GS6	Pole No	:	0124396
Serial No	:	91330362	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73325
Period From	:	08-25-2016	Prev Rdg	:	72511
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,452.50
Transmission Charge	0.3425/kWh	278.80
System Loss Charge	0.8726/kWh	710.30
Sub-Total		5,441.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,530.00	210.60
Sub-Total		284.29
Government Charges		
Franchise Tax - Local		60.45
Value Added Tax		
Generation		286.76
Transmission		7.63
System Loss		43.91
Distribution		280.09
Others		41.37
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,108.00
CURRENT BILL - SEPTEMBER 2016		9,167.99
TOTAL AMOUNT DUE		9,167.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 10,531.00

Your monthly electricity consumption chart

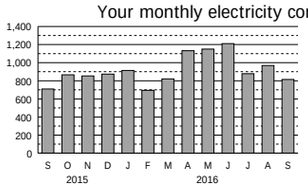

Avg Monthly Usage : 914.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,167.99		
Less : VAT	659.76		
Amount Net of VAT	8,508.23		
Less: BIR 2306	274.90		
BIR 2307	162.41	VATable Sales	8,508.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,070.92	VAT Zero Rated Sales	0.00
Add : VAT	659.76	VAT Amount	659.76
TOTAL AMOUNT DUE	8,730.68	TOTAL SALES	9,167.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264395044336

LAURON,FELIX R MRS
Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-941-3	2649510000-5	10/09/2016	SEPTEMBER/2016	9,167.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26495100005

BC19/67.0/28100/0/10/09-26-2016/90

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954678453653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95495100000

BILLING STATEMENT

1006651927

Date : 09-26-2016

BC19/67.0/28200/0124382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549510000-0

Collection Ref. Code : 1807-71-929-4

Customer Information----------

Name : SINGSON,NATIVIDAD

Premise Address : 1380 D JAKOSAALEM ST

TIN :

Metering Information----------

Meter No	:	430285GS6	Pole No	:	0124382
Serial No	:	53917273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51426
Period From	:	08-25-2016	Prev Rdg	:	50980
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,439.58
Transmission Charge	0.3425/kWh	152.76
System Loss Charge	0.8726/kWh	389.18
Sub-Total		2,981.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		157.12
Transmission		4.18
System Loss		24.07
Distribution		153.74
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		592.57
CURRENT BILL - SEPTEMBER 2016		4,895.60
TOTAL AMOUNT DUE		4,894.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,936.00

Your monthly electricity consumption chart

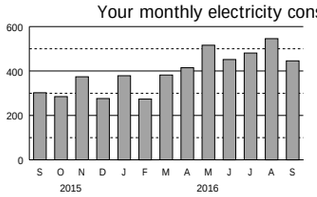

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.60		
Less : VAT	347.83		
Amount Net of VAT	4,547.77		
Less: BIR 2306	144.94		
BIR 2307	86.71	VATable Sales	4,547.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,316.12	VAT Zero Rated Sales	0.00
Add : VAT	347.83	VAT Amount	347.83
TOTAL AMOUNT DUE	4,663.95	TOTAL SALES	4,895.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954678453653

SINGSON,NATIVIDAD

Premise Address : 1380 D JAKOSAALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-929-4	9549510000-0	10/09/2016	SEPTEMBER/2016	4,894.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95495100000

BC19/67.0/28200/0/10/09-26-2016/90

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754894666739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649895

75440978965

Date : 09-26-2016

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544097896-5

Collection Ref. Code : 1855-26-077-8

Customer Information----------

Name : YU,LORD ANG

Premise Address : D. JAKOSALEM COR. MANGO,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	568063 GS6	Pole No	:	0124361
Serial No	:	25329358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3375
Period From	:	08-25-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	280	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,920.93
Transmission Charge	0.3425/kWh	182.90
System Loss Charge	0.8726/kWh	465.97
Sub-Total		3,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		188.12
Transmission		5.00
System Loss		28.81
Distribution		183.95
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		721.91
CURRENT BILL - SEPTEMBER 2016		5,970.66
TOTAL AMOUNT DUE		5,970.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,884.67

Your monthly electricity consumption chart

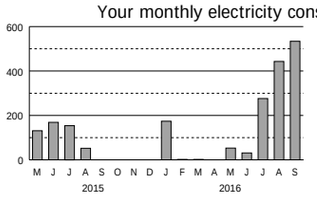

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.66		
Less : VAT	428.13		
Amount Net of VAT	5,542.53		
Less: BIR 2306	178.39		
BIR 2307	105.76	VATable Sales	5,542.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,258.38	VAT Zero Rated Sales	0.00
Add : VAT	428.13	VAT Amount	428.13
TOTAL AMOUNT DUE	5,686.51	TOTAL SALES	5,970.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754894666739

YU,LORD ANG

Premise Address : D. JAKOSALEM COR. MANGO,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-077-8	7544097896-5	10/09/2016	SEPTEMBER/2016	5,970.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75440978965

BC19/67.0/28300/0/10/09-26-2016/90

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545248055034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647199

54561723690

Date : 09-26-2016

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456172369-0

Collection Ref. Code : 1853-82-722-3

Customer Information----------

Name : YU,LORD ANG

Premise Address : D.JAKOSALEM COR MANGO,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562040 GS6	Pole No	:	0124361
Serial No	:	56404814	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4548
Period From	:	08-25-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	555	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,812.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,600.00

Your monthly electricity consumption chart

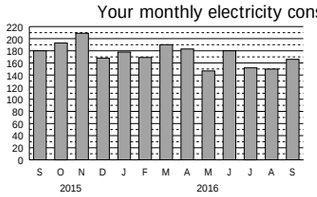

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545248055034

YU,LORD ANG

Premise Address : D.JAKOSALEM COR MANGO,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-722-3	5456172369-0	10/09/2016	SEPTEMBER/2016	1,812.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54561723690

BC19/67.0/28300/0/10/09-26-2016/90

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564428839793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655885

56495100002

Date : 09-26-2016

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649510000-2

Collection Ref. Code : 1807-71-962-6

Customer Information----------

Name : YU,EMERITA -M1

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1060055	Pole No	:	0124361
Serial No	:	125294833	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5106
Period From	:	08-25-2016	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,790.64
Transmission Charge	0.3425/kWh	237.35
System Loss Charge	0.8726/kWh	604.71
Sub-Total		4,632.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,556.00	151.12
Sub-Total		213.85
Government Charges		
Franchise Tax - Local		51.26
Value Added Tax		
Generation		244.14
Transmission		6.50
System Loss		37.40
Distribution		238.55
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		939.80
CURRENT BILL - SEPTEMBER 2016		7,774.24
TOTAL AMOUNT DUE		7,774.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 7,556.00

Your monthly electricity consumption chart

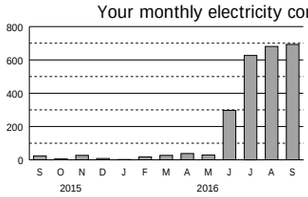

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,774.24		
Less : VAT	558.40		
Amount Net of VAT	7,215.84		
Less: BIR 2306	232.67		
BIR 2307	137.71	VATable Sales	7,215.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,845.46	VAT Zero Rated Sales	0.00
Add : VAT	558.40	VAT Amount	558.40
TOTAL AMOUNT DUE	7,403.86	TOTAL SALES	7,774.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564428839793

YU,EMERITA -M1

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-962-6	5649510000-2	10/09/2016	SEPTEMBER/2016	7,774.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56495100002

BC19/67.0/28300/0/10/09-26-2016/90

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864525513192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655005

86495100009

Date : 09-26-2016

BC19/67.0/28600/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649510000-9

Collection Ref. Code : 1807-71-977-4

Customer Information----------

Name : YU,EMERITA -M4

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	345940GS6	Pole No	:	0124361
Serial No	:	48472468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34231
Period From	:	08-25-2016	Prev Rdg	:	34005
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.59
CURRENT BILL - SEPTEMBER 2016		2,483.53
TOTAL AMOUNT DUE		2,482.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,760.00

Your monthly electricity consumption chart

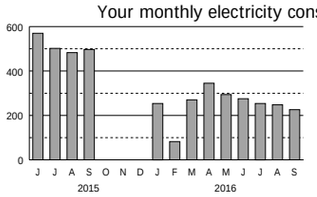

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.53		
Less : VAT	176.56		
Amount Net of VAT	2,306.97		
Less: BIR 2306	73.59		
BIR 2307	43.99	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,483.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864525513192

YU,EMERITA -M4
Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-977-4	8649510000-9	10/09/2016	SEPTEMBER/2016	2,482.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86495100009

BC19/67.0/28600/0/10/09-26-2016/90

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964728985428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655955

96495100008

Date : 09-26-2016

BC19/67.0/28700/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649510000-8

Collection Ref. Code : 1807-71-986-3

Customer Information----------

Name : YU,JOSE (DR-6) T

Premise Address : D JAKOSALEM ST, LORD APARTMENT,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	405480GS6	Pole No	:	0124361
Serial No	:	2004209345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37550
Period From	:	08-25-2016	Prev Rdg	:	37328
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1000	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.14
CURRENT BILL - SEPTEMBER 2016		2,508.68
TOTAL AMOUNT DUE		2,508.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,058.00

Your monthly electricity consumption chart

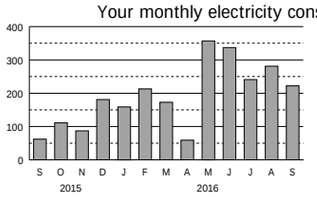

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.68		
Less : VAT	180.83		
Amount Net of VAT	2,327.85		
Less: BIR 2306	75.34		
BIR 2307	44.44	VATable Sales	2,327.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.07	VAT Zero Rated Sales	0.00
Add : VAT	180.83	VAT Amount	180.83
TOTAL AMOUNT DUE	2,388.90	TOTAL SALES	2,508.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964728985428

YU,JOSE (DR-6) T

Premise Address : D JAKOSALEM ST, LORD APARTMENT,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-986-3	9649510000-8	10/09/2016	SEPTEMBER/2016	2,508.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96495100008

BC19/67.0/28700/0/10/09-26-2016/90

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174090900316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645584

17495100004

Date : 09-26-2016

BC19/67.0/28900/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749510000-4

Collection Ref. Code : 1807-71-992-8

Customer Information----------

Name : YU,EMERITA -M8

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	330391GS6	Pole No	:	0124361
Serial No	:	44526357	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27032
Period From	:	08-25-2016	Prev Rdg	:	26694
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,848.83
Transmission Charge	0.3425/kWh	115.77
System Loss Charge	0.8726/kWh	294.94
Sub-Total		2,259.54
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		119.08
Transmission		3.17
System Loss		18.24
Distribution		116.65
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.89
CURRENT BILL - SEPTEMBER 2016		3,787.57
TOTAL AMOUNT DUE		3,787.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,371.33

Your monthly electricity consumption chart

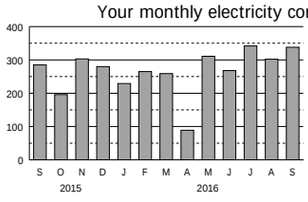

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.57		
Less : VAT	271.90		
Amount Net of VAT	3,515.67		
Less: BIR 2306	113.30		
BIR 2307	67.09	VATable Sales	3,515.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.28	VAT Zero Rated Sales	0.00
Add : VAT	271.90	VAT Amount	271.90
TOTAL AMOUNT DUE	3,607.18	TOTAL SALES	3,787.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/28900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174090900316

YU,EMERITA -M8

Premise Address : D JAKOSALEM ST,NR COR MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-992-8	1749510000-4	10/09/2016	SEPTEMBER/2016	3,787.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17495100004

BC19/67.0/28900/0/10/09-26-2016/90

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274934294168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644270

27495100003

Date : 09-26-2016

BC19/67.0/29000/0124361/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749510000-3

Collection Ref. Code : 1807-71-995-2

Customer Information----------

Name : YU,JOSE M9 T

Premise Address : D JAKOSALEM ST C/O DMA INDUSTRIES,COGON RAMOS,C/O DMA INDUSTRIES

TIN :

Metering Information----------

Meter No	:	399941 GS6	Pole No	:	0124361
Serial No	:	2004201337	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31119
Period From	:	08-25-2016	Prev Rdg	:	30696
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	770	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,313.77
Transmission Charge	0.3425/kWh	144.88
System Loss Charge	0.8726/kWh	369.11
Sub-Total		2,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		149.02
Transmission		3.97
System Loss		22.83
Distribution		145.84
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		562.06
CURRENT BILL - SEPTEMBER 2016		4,643.43
TOTAL AMOUNT DUE		4,643.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 12,593.00

Your monthly electricity consumption chart

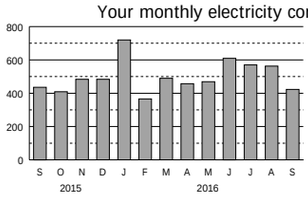

Avg Monthly Usage : 498.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.43		
Less : VAT	329.93		
Amount Net of VAT	4,313.50		
Less: BIR 2306	137.46		
BIR 2307	82.24	VATable Sales	4,313.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.80	VAT Zero Rated Sales	0.00
Add : VAT	329.93	VAT Amount	329.93
TOTAL AMOUNT DUE	4,423.73	TOTAL SALES	4,643.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274934294168

YU,JOSE M9 T

Premise Address : D JAKOSALEM ST C/O DMA INDUSTRIES,COGON RAMOS,C/O DMA INDUSTRIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-995-2	2749510000-3	10/09/2016	SEPTEMBER/2016	4,643.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27495100003 BC19/67.0/29000/0/10/09-26-2016/90 7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459956273463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653120

45995100000

Date : 09-26-2016

BC19/67.0/29100/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599510000-0

Collection Ref. Code : 1845-38-035-5

Customer Information----------

Name : JESA MANAGEMENT CORP. M2

Premise Address : ADELA BLDG.,GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1031563	Pole No	:	0131994
Serial No	:	126814878	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62458
Period From	:	08-25-2016	Prev Rdg	:	59943
No of Days	:	31	Diff Rdg	:	2515
Avg kWh/day	:	81.13	Registered	:	2515
Conn Load	:	2690	Billed kWh	:	2515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,756.80
Transmission Charge	0.6049/kWh	1,521.32
System Loss Charge	0.8472/kWh	2,130.71
Sub-Total		17,408.83
Distribution Charges		
Distribution Charge	1.7506/kWh	4,402.76
Supply Charge	0.4118/kWh	1,035.68
Metering Charge	0.6989/kWh	1,757.73
	5.00/month	5.00
Sub-Total		7,201.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	227.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.30
Sub-Total		227.66
Government Charges		
Franchise Tax - Local		186.28
Value Added Tax		
Generation		886.03
Transmission		41.66
System Loss		129.46
Distribution		864.14
Others		49.67
Universal Charge		
Missionary Electrification	0.1561/kWh	392.59
Environmental Charge	0.0025/kWh	6.29
NPC Stranded Contract Costs	0.1938/kWh	487.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.86
Sub-Total		3,355.39
CURRENT BILL - SEPTEMBER 2016		28,193.05
TOTAL AMOUNT DUE		28,192.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 25,340.00

Your monthly electricity consumption chart

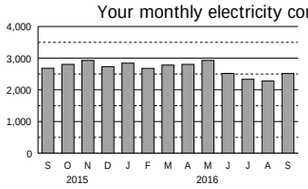

Avg Monthly Usage : 2,679.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,193.05		
Less : VAT	1,970.96		
Amount Net of VAT	26,222.09		
Less: BIR 2306	821.23		
BIR 2307	500.48	VATable Sales	26,222.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,900.38	VAT Zero Rated Sales	0.00
Add : VAT	1,970.96	VAT Amount	1,970.96
TOTAL AMOUNT DUE	26,871.34	TOTAL SALES	28,193.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459956273463

JESA MANAGEMENT CORP. M2

Premise Address : ADELA BLDG.,GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-035-5	4599510000-0	10/09/2016	SEPTEMBER/2016	28,192.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45995100000 BC19/67.0/29100/0/10/09-26-2016/90 7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759604356724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651923

75995100007

Date : 09-26-2016

BC19/67.0/29300/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599510000-7

Collection Ref. Code : 1845-38-047-9

Customer Information----------

Name : JESA MANAGEMENT CORP. M4

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106741	Pole No	:	0131994
Serial No	:	129127415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3690
Period From	:	08-25-2016	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	2220	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,750.37
Transmission Charge	0.6049/kWh	193.57
System Loss Charge	0.8472/kWh	271.10
Sub-Total		2,215.04
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		112.73
Transmission		5.30
System Loss		16.47
Distribution		110.47
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		436.83
CURRENT BILL - SEPTEMBER 2016		3,674.32
TOTAL AMOUNT DUE		3,672.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,645.00

Your monthly electricity consumption chart

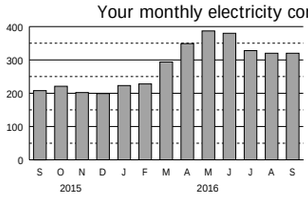

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.32		
Less : VAT	260.10		
Amount Net of VAT	3,414.22		
Less: BIR 2306	108.38		
BIR 2307	65.24	VATable Sales	3,414.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.60	VAT Zero Rated Sales	0.00
Add : VAT	260.10	VAT Amount	260.10
TOTAL AMOUNT DUE	3,500.70	TOTAL SALES	3,674.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759604356724

JESA MANAGEMENT CORP. M4
Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-047-9	7599510000-7	10/09/2016	SEPTEMBER/2016	3,672.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75995100007

BC19/67.0/29300/0/10/09-26-2016/90

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859948360303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652826

85995100006

Date : 09-26-2016

BC19/67.0/29400/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599510000-6

Collection Ref. Code : 1845-38-050-9

Customer Information----------

Name : JESA MANAGEMENT CORP. M5

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	486073GS6	Pole No	:	0131994
Serial No	:	68041067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37126
Period From	:	08-25-2016	Prev Rdg	:	36747
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1970	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,073.09
Transmission Charge	0.6049/kWh	229.26
System Loss Charge	0.8472/kWh	321.09
Sub-Total		2,623.44
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		133.51
Transmission		6.28
System Loss		19.50
Distribution		130.73
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		506.17
CURRENT BILL - SEPTEMBER 2016		4,253.35
TOTAL AMOUNT DUE		4,253.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,543.85

Your monthly electricity consumption chart

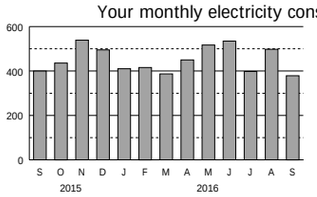

Avg Monthly Usage : 450.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.35		
Less : VAT	297.51		
Amount Net of VAT	3,955.84		
Less: BIR 2306	123.96		
BIR 2307	75.51	VATable Sales	3,955.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.37	VAT Zero Rated Sales	0.00
Add : VAT	297.51	VAT Amount	297.51
TOTAL AMOUNT DUE	4,053.88	TOTAL SALES	4,253.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859948360303

JESA MANAGEMENT CORP. M5

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-050-9	8599510000-6	10/09/2016	SEPTEMBER/2016	4,253.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85995100006

BC19/67.0/29400/0/10/09-26-2016/90

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169938844245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642936

16995100001

Date : 09-26-2016

BC19/67.0/29500/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699510000-1

Collection Ref. Code : 1845-38-395-8

Customer Information----------

Name : JESA MANAGEMENT CORP. M8

Premise Address : ADELA BLDG., GEN MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	469506 GS6	Pole No	:	0131994
Serial No	:	67878383	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34396
Period From	:	08-25-2016	Prev Rdg	:	33646
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	6720	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,102.43
Transmission Charge	0.6049/kWh	453.68
System Loss Charge	0.8472/kWh	635.40
Sub-Total		5,191.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		55.58
Value Added Tax		
Generation		264.23
Transmission		12.42
System Loss		38.59
Distribution		258.12
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,001.08
CURRENT BILL - SEPTEMBER 2016		8,411.46
TOTAL AMOUNT DUE		8,411.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,579.02

Your monthly electricity consumption chart

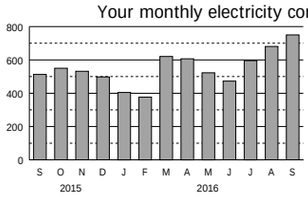

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,411.46		
Less : VAT	588.18		
Amount Net of VAT	7,823.28		
Less: BIR 2306	245.07		
BIR 2307	149.32	VATable Sales	7,823.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,428.89	VAT Zero Rated Sales	0.00
Add : VAT	588.18	VAT Amount	588.18
TOTAL AMOUNT DUE	8,017.07	TOTAL SALES	8,411.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169938844245

JESA MANAGEMENT CORP. M8

Premise Address : ADELA BLDG., GEN MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-395-8	1699510000-1	10/09/2016	SEPTEMBER/2016	8,411.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16995100001

BC19/67.0/29500/0/10/09-26-2016/90

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269166487365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642520

26995100000

Date : 09-26-2016

BC19/67.0/29600/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699510000-0

Collection Ref. Code : 1845-38-059-2

Customer Information----------

Name : JESA MANAGEMENT CORP. M9

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105075	Pole No	:	0131994
Serial No	:	40045024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50
Period From	:	08-25-2016	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5.25

Your monthly electricity consumption chart

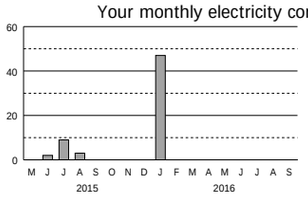

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269166487365

JESA MANAGEMENT CORP. M9

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-059-2	2699510000-0	10/09/2016	SEPTEMBER/2016	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26995100000

BC19/67.0/29600/0/10/09-26-2016/90

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959680745489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654537

95995100005

Date : 09-26-2016

BC19/67.0/29700/0131994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599510000-5

Collection Ref. Code : 1845-38-053-3

Customer Information----------

Name : JESA MANAGEMENT CORP. M6

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106797	Pole No	:	0131994
Serial No	:	129121924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13433
Period From	:	08-25-2016	Prev Rdg	:	12169
No of Days	:	31	Diff Rdg	:	1264
Avg kWh/day	:	40.77	Registered	:	1264
Conn Load	:	3220	Billed kWh	:	1264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,913.95
Transmission Charge	0.6049/kWh	764.59
System Loss Charge	0.8472/kWh	1,070.86
Sub-Total		8,749.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	114.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		93.64
Value Added Tax		
Generation		445.30
Transmission		20.94
System Loss		65.05
Distribution		434.60
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,686.67
CURRENT BILL - SEPTEMBER 2016		14,172.18
TOTAL AMOUNT DUE		14,172.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 13,562.09

Your monthly electricity consumption chart

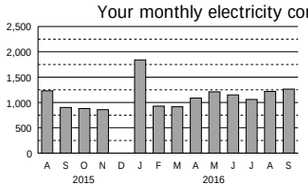

Avg Monthly Usage : 1,119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,172.18		
Less : VAT	990.86		
Amount Net of VAT	13,181.32		
Less: BIR 2306	412.85		
BIR 2307	251.58	VATable Sales	13,181.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,516.89	VAT Zero Rated Sales	0.00
Add : VAT	990.86	VAT Amount	990.86
TOTAL AMOUNT DUE	13,507.75	TOTAL SALES	14,172.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959680745489

JESA MANAGEMENT CORP. M6

Premise Address : ADELA BLDG., GEN. MAXILOM AVE.,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-053-3	9599510000-5	10/09/2016	SEPTEMBER/2016	14,172.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95995100005

BC19/67.0/29700/0/10/09-26-2016/90

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234052398174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641943

23436100004

Date : 09-26-2016

BC19/67.0/29800/0123754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343610000-4

Collection Ref. Code : 1841-43-701-8

Customer Information----------

Name : MANDAWE,EDITHA B

Premise Address : UNIT7 GROUND FLR., MANGO AVE., MRA BLDG.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178587DS6	Pole No	:	0123754
Serial No	:	12473085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50025
Period From	:	08-25-2016	Prev Rdg	:	48101
No of Days	:	31	Diff Rdg	:	1924
Avg kWh/day	:	62.07	Registered	:	1924
Conn Load	:	520	Billed kWh	:	1924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 60.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,524.09
Transmission Charge	0.6049/kWh	1,163.83
System Loss Charge	0.8472/kWh	1,630.01
Sub-Total		13,317.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,368.15
Supply Charge	0.4118/kWh	792.30
Metering Charge	0.6989/kWh	1,344.68
	5.00/month	5.00
Sub-Total		5,510.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	173.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Surcharge	0.02 of 21,204.50	424.09
Sub-Total		598.25
Government Charges		
Franchise Tax - Local		145.70
Value Added Tax		
Generation		677.82
Transmission		31.86
System Loss		99.04
Distribution		661.22
Others		89.27
Universal Charge		
Missionary Electrification	0.1561/kWh	300.33
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.58
Sub-Total		2,621.50
CURRENT BILL - SEPTEMBER 2016		22,047.81
TOTAL AMOUNT DUE		21,986.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 21,265.38

Your monthly electricity consumption chart

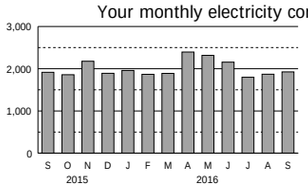

Avg Monthly Usage : 2,001.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,047.81		
Less : VAT	1,559.21		
Amount Net of VAT	20,488.60		
Less: BIR 2306	649.68		
BIR 2307	391.44	VATable Sales	20,488.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,447.48	VAT Zero Rated Sales	0.00
Add : VAT	1,559.21	VAT Amount	1,559.21
TOTAL AMOUNT DUE	21,006.69	TOTAL SALES	22,047.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234052398174

MANDAWE,EDITHA B

Premise Address : UNIT7 GROUND FLR., MANGO AVE., MRA BLDG.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-701-8	2343610000-4	10/09/2016	SEPTEMBER/2016	21,986.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23436100004

BC19/67.0/29800/0/10/09-26-2016/90

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697531728246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655254

69745100003

Date : 09-26-2016

BC19/67.0/29900/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974510000-3

Collection Ref. Code : 1805-74-629-4

Customer Information----------

Name : AQUINO,MARCELO

Premise Address : 380 MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1022902	Pole No	:	0123740
Serial No	:	121757284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10963
Period From	:	08-25-2016	Prev Rdg	:	10781
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.32
CURRENT BILL - SEPTEMBER 2016		2,046.29
TOTAL AMOUNT DUE		2,045.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,004.00

Your monthly electricity consumption chart

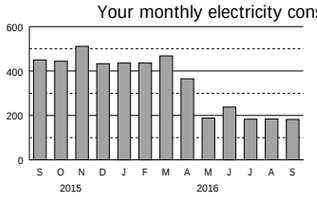

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.29		
Less : VAT	147.12		
Amount Net of VAT	1,899.17		
Less: BIR 2306	61.31		
BIR 2307	36.25	VATable Sales	1,899.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.61	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,948.73	TOTAL SALES	2,046.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/29900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697531728246

AQUINO,MARCELO
Premise Address : 380 MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-629-4	6974510000-3	10/09/2016	SEPTEMBER/2016	2,045.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69745100003

BC19/67.0/29900/0/10/09-26-2016/90

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079172634756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646985

07956100007

Date : 09-26-2016

BC19/67.0/30100/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795610000-7

Collection Ref. Code : 1835-88-092-4

Customer Information----------

Name : M LHUILLIER PAWNSHOP

Premise Address : AQUINO BLDG,GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1135736	Pole No	:	0123761
Serial No	:	40094673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13020
Period From	:	08-25-2016	Prev Rdg	:	11765
No of Days	:	31	Diff Rdg	:	1255
Avg kWh/day	:	40.48	Registered	:	1255
Conn Load	:	2650	Billed kWh	:	1255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,864.72
Transmission Charge	0.6049/kWh	759.15
System Loss Charge	0.8472/kWh	1,063.24
Sub-Total		8,687.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	113.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		92.97
Value Added Tax		
Generation		442.14
Transmission		20.78
System Loss		64.60
Distribution		431.51
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.62
Sub-Total		1,674.68
CURRENT BILL - SEPTEMBER 2016		14,071.32
TOTAL AMOUNT DUE		14,070.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 11,494.00

Your monthly electricity consumption chart

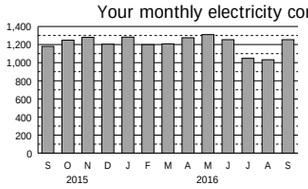

Avg Monthly Usage : 1,213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,071.32		
Less : VAT	983.82		
Amount Net of VAT	13,087.50		
Less: BIR 2306	409.94		
BIR 2307	249.79	VATable Sales	13,087.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,427.77	VAT Zero Rated Sales	0.00
Add : VAT	983.82	VAT Amount	983.82
TOTAL AMOUNT DUE	13,411.59	TOTAL SALES	14,071.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079172634756

M LHUILLIER PAWNSHOP

Premise Address : AQUINO BLDG,GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-092-4	0795610000-7	10/09/2016	SEPTEMBER/2016	14,070.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07956100007

BC19/67.0/30100/0/10/09-26-2016/90

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108663182185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645100

10845100006

Date : 09-26-2016

BC19/67.0/30200/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084510000-6

Collection Ref. Code : 1805-74-653-7

Customer Information----------

Name : UTZURRUM,ROSARIO

Premise Address : #66 MANGO AVENUE,CEBU CITY,C/O CEBU CREAMERY INC

TIN :

Metering Information----------

Meter No	:	01131 EGS6	Pole No	:	0123775
Serial No	:	08750560	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86396
Period From	:	08-25-2016	Prev Rdg	:	84966
No of Days	:	31	Diff Rdg	:	1430
Avg kWh/day	:	46.13	Registered	:	1430
Conn Load	:	3560	Billed kWh	:	1430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,821.96
Transmission Charge	0.6049/kWh	865.01
System Loss Charge	0.8472/kWh	1,211.50
Sub-Total		9,898.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	129.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		105.93
Value Added Tax		
Generation		503.79
Transmission		23.69
System Loss		73.60
Distribution		491.60
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.32
Sub-Total		1,908.10
CURRENT BILL - SEPTEMBER 2016		16,032.67
TOTAL AMOUNT DUE		16,032.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 14,385.03

Your monthly electricity consumption chart

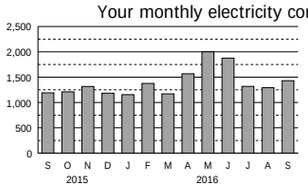

Avg Monthly Usage : 1,391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,032.67		
Less : VAT	1,120.92		
Amount Net of VAT	14,911.75		
Less: BIR 2306	467.05		
BIR 2307	284.61	VATable Sales	14,911.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,160.09	VAT Zero Rated Sales	0.00
Add : VAT	1,120.92	VAT Amount	1,120.92
TOTAL AMOUNT DUE	15,281.01	TOTAL SALES	16,032.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108663182185

UTZURRUM,ROSARIO
Premise Address : #66 MANGO AVENUE,CEBU CITY,C/O CEBU CREAMERY INC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-653-7	1084510000-6	10/09/2016	SEPTEMBER/2016	16,032.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10845100006

BC19/67.0/30200/0/10/09-26-2016/90

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837040390442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642930

83746473897

Date : 09-26-2016

BC19/67.0/30250/0123754/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374647389-7

Collection Ref. Code : 1857-86-296-1

Customer Information----------

Name : TRIBUNALO,MARY JEAN DOCE

Premise Address : MANROS PLAZA,GORORDO ST.,COGON RAMOS, CEBU CITY

TIN : 412-461-893-000

Metering Information----------

Meter No	:	397195 GS6	Pole No	:	0123754
Serial No	:	75593507	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93574
Period From	:	08-25-2016	Prev Rdg	:	86717
No of Days	:	31	Diff Rdg	:	6857
Avg kWh/day	:	221.19	Registered	:	6857
Conn Load	:	16300	Billed kWh	:	6857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	37,507.10
Transmission Charge	0.6049/kWh	4,147.80
System Loss Charge	0.8472/kWh	5,809.25
Sub-Total		47,464.15
Distribution Charges		
Distribution Charge	1.7506/kWh	12,003.86
Supply Charge	0.4118/kWh	2,823.71
Metering Charge	0.6989/kWh	4,792.36
	5.00/month	5.00
Sub-Total		19,624.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	619.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.82
Sub-Total		620.69
Government Charges		
Franchise Tax - Local		507.82
Value Added Tax		
Generation		2,415.69
Transmission		113.57
System Loss		352.94
Distribution		2,354.99
Others		135.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1,070.38
Environmental Charge	0.0025/kWh	17.14
NPC Stranded Contract Costs	0.1938/kWh	1,328.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	850.27
Sub-Total		9,147.11
CURRENT BILL - SEPTEMBER 2016		76,856.88
TOTAL AMOUNT DUE		76,856.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 70,523.66

Your monthly electricity consumption chart

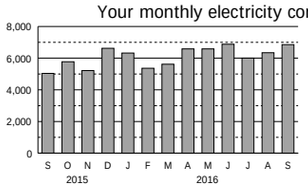

Avg Monthly Usage : 6,092.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,856.88		
Less : VAT	5,372.61		
Amount Net of VAT	71,484.27		
Less: BIR 2306	2,238.59		
BIR 2307	1,364.35	VATable Sales	71,484.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,881.33	VAT Zero Rated Sales	0.00
Add : VAT	5,372.61	VAT Amount	5,372.61
TOTAL AMOUNT DUE	73,253.94	TOTAL SALES	76,856.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30250/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837040390442

TRIBUNALO,MARY JEAN DOCE

Premise Address : MANROS PLAZA,GORORDO ST.,COGON RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-296-1	8374647389-7	10/09/2016	SEPTEMBER/2016	76,856.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83746473897

BC19/67.0/30250/0/10/09-26-2016/90

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208667766295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644842

20845100005

Date : 09-26-2016

BC19/67.0/30300/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084510000-5

Collection Ref. Code : 1805-74-671-5

Customer Information----------

Name : COLA,MA LUISA T

Premise Address : GROUND FLR MANROSE PLAZA,MANGO AVENEU

TIN :

Metering Information----------

Meter No	:	MTR1034476	Pole No	:	0123775
Serial No	:	121748971	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10826
Period From	:	08-25-2016	Prev Rdg	:	10455
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	2576	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,029.33
Transmission Charge	0.6049/kWh	224.42
System Loss Charge	0.8472/kWh	314.31
Sub-Total		2,568.06
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		130.70
Transmission		6.15
System Loss		19.10
Distribution		127.98
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		495.52
CURRENT BILL - SEPTEMBER 2016		4,163.70
TOTAL AMOUNT DUE		4,163.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,121.31

Your monthly electricity consumption chart

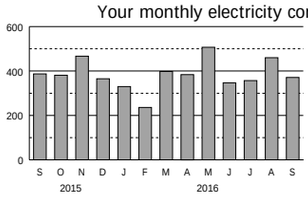

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.70		
Less : VAT	291.26		
Amount Net of VAT	3,872.44		
Less: BIR 2306	121.37		
BIR 2307	73.91	VATable Sales	3,872.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.16	VAT Zero Rated Sales	0.00
Add : VAT	291.26	VAT Amount	291.26
TOTAL AMOUNT DUE	3,968.42	TOTAL SALES	4,163.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208667766295

COLA,MA LUISA T

Premise Address : GROUND FLR MANROSE PLAZA,MANGO AVENEU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-671-5	2084510000-5	10/09/2016	SEPTEMBER/2016	4,163.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20845100005

BC19/67.0/30300/0/10/09-26-2016/90

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308729643340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30845100004

1006645408

Date : 09-26-2016

BC19/67.0/30400/0123740/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084510000-4

Collection Ref. Code : 1805-74-677-4

Customer Information----------

Name : ONGYANGCO,ALFREDO

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

TIN :

Metering Information----------

Meter No	:	MTR1035184	Pole No	:	0123740
Serial No	:	121756682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25919
Period From	:	08-25-2016	Prev Rdg	:	25795
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	432	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.33
CURRENT BILL - SEPTEMBER 2016		1,468.26
TOTAL AMOUNT DUE		1,467.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,230.00

Your monthly electricity consumption chart

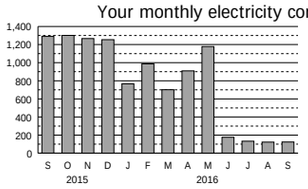

Avg Monthly Usage : 785.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.26		
Less : VAT	105.56		
Amount Net of VAT	1,362.70		
Less: BIR 2306	43.99		
BIR 2307	26.07	VATable Sales	1,362.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.64	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,398.20	TOTAL SALES	1,468.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308729643340

ONGYANGCO,ALFREDO

Premise Address : GROUND FLR MANROSE BLDG,MANGO AVENUE OPP,FOODARAMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-677-4	3084510000-4	10/09/2016	SEPTEMBER/2016	1,467.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30845100004

BC19/67.0/30400/0/10/09-26-2016/90

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997431530155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653773

99745100000

Date : 09-26-2016

BC19/67.0/30500/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974510000-0

Collection Ref. Code : 1805-74-644-8

Customer Information----------

Name : HIMLAYANG FILIPINO

Premise Address : MANGO AVENUE,MANROSE BLDG

TIN :

Metering Information----------

Meter No	:	MTR1043989	Pole No	:	0123775
Serial No	:	14862847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28099
Period From	:	08-25-2016	Prev Rdg	:	27399
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	6300	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,828.93
Transmission Charge	0.6049/kWh	423.43
System Loss Charge	0.8472/kWh	593.04
Sub-Total		4,845.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		51.87
Value Added Tax		
Generation		246.60
Transmission		11.59
System Loss		36.04
Distribution		240.95
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		934.36
CURRENT BILL - SEPTEMBER 2016		7,851.03
TOTAL AMOUNT DUE		7,851.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,826.34

Your monthly electricity consumption chart

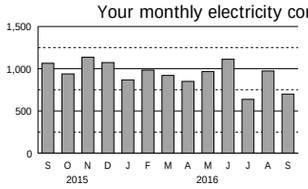

Avg Monthly Usage : 940.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,851.03		
Less : VAT	549.01		
Amount Net of VAT	7,302.02		
Less: BIR 2306	228.76		
BIR 2307	139.37	VATable Sales	7,302.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.89	VAT Zero Rated Sales	0.00
Add : VAT	549.01	VAT Amount	549.01
TOTAL AMOUNT DUE	7,482.90	TOTAL SALES	7,851.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997431530155

HIMLAYANG FILIPINO

Premise Address : MANGO AVENUE,MANROSE BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-644-8	9974510000-0	10/09/2016	SEPTEMBER/2016	7,851.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99745100000 BC19/67.0/30500/0/10/09-26-2016/90 7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240931584696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24026100008

1006644514
Date : 09-26-2016
BC19/67.0/30600/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402610000-8
Collection Ref. Code : 1825-34-161-3

Customer Information----------
Name : FILWAY CORP
Premise Address : MANROS GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1135733	Pole No	:	0123775
Serial No	:	40093440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 934.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 928.58

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 1, 2012 - 5.64

Your monthly electricity consumption chart

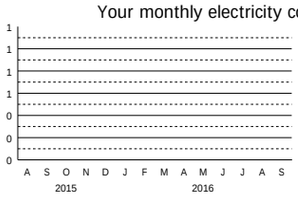

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240931584696

FILWAY CORP
Premise Address : MANROS GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-161-3	2402610000-8	10/09/2016	SEPTEMBER/2016	- 928.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24026100008 BC19/67.0/30600/0/10/09-26-2016/90 7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034807002693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642051

03471253355

Date : 09-26-2016

BC19/67.0/30800/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347125335-5

Collection Ref. Code : 1853-29-434-9

Customer Information----------

Name : TRASS CONSTRUCTION CO. INC.

Premise Address : 66 GEN MAXILOM AVE 2ND FLR MANROS PLAZA,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135734	Pole No	:	0123761
Serial No	:	40093323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4582
Period From	:	08-25-2016	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	688	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,728.49
Transmission Charge	0.6049/kWh	191.15
System Loss Charge	0.8472/kWh	267.72
Sub-Total		2,187.36
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		111.32
Transmission		5.23
System Loss		16.27
Distribution		109.10
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		422.15
CURRENT BILL - SEPTEMBER 2016		3,547.29
TOTAL AMOUNT DUE		3,547.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,287.22

Your monthly electricity consumption chart

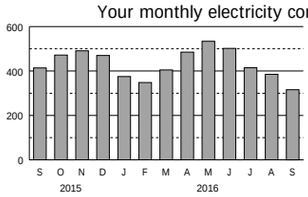

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.29		
Less : VAT	248.17		
Amount Net of VAT	3,299.12		
Less: BIR 2306	103.42		
BIR 2307	62.97	VATable Sales	3,299.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.73	VAT Zero Rated Sales	0.00
Add : VAT	248.17	VAT Amount	248.17
TOTAL AMOUNT DUE	3,380.90	TOTAL SALES	3,547.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/30800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034807002693

TRASS CONSTRUCTION CO. INC.

Premise Address : 66 GEN MAXILOM AVE 2ND FLR MANROS PLAZA,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-434-9	0347125335-5	10/09/2016	SEPTEMBER/2016	3,547.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03471253355

BC19/67.0/30800/0/10/09-26-2016/90

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921463569824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92126100004

BILLING STATEMENT

1006652019

Date : 09-26-2016

BC19/67.0/31000/0123775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212610000-4

Collection Ref. Code : 1825-39-971-9

Customer Information----------

Name : CABAGNOT,PACIANO

Premise Address : MANGO AVENUE,C/O OCTOARTS INT'L

TIN :

Metering Information----------

Meter No	:	405162 GS6	Pole No	:	0123775
Serial No	:	70700059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75861
Period From	:	08-25-2016	Prev Rdg	:	72506
No of Days	:	31	Diff Rdg	:	3355
Avg kWh/day	:	108.23	Registered	:	3355
Conn Load	:	2432	Billed kWh	:	3355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	18,351.51
Transmission Charge	0.6049/kWh	2,029.44
System Loss Charge	0.8472/kWh	2,842.36
Sub-Total		23,223.31
Distribution Charges		
Distribution Charge	1.7506/kWh	5,873.26
Supply Charge	0.4118/kWh	1,381.59
Metering Charge	0.6989/kWh	2,344.81
	5.00/month	5.00
Sub-Total		9,604.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	303.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.40
Sub-Total		303.69
Government Charges		
Franchise Tax - Local		248.48
Value Added Tax		
Generation		1,181.95
Transmission		55.57
System Loss		172.68
Distribution		1,152.56
Others		66.26
Universal Charge		
Missionary Electrification	0.1561/kWh	523.72
Environmental Charge	0.0025/kWh	8.39
NPC Stranded Contract Costs	0.1938/kWh	650.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	416.02
Sub-Total		4,475.83
CURRENT BILL - SEPTEMBER 2016		37,607.49
TOTAL AMOUNT DUE		37,606.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 43,733.00

Your monthly electricity consumption chart

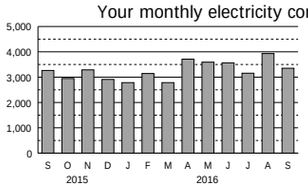

Avg Monthly Usage : 3,264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,607.49		
Less : VAT	2,629.02		
Amount Net of VAT	34,978.47		
Less: BIR 2306	1,095.43		
BIR 2307	667.60	VATable Sales	34,978.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,215.44	VAT Zero Rated Sales	0.00
Add : VAT	2,629.02	VAT Amount	2,629.02
TOTAL AMOUNT DUE	35,844.46	TOTAL SALES	37,607.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921463569824

CABAGNOT,PACIANO

Premise Address : MANGO AVENUE,C/O OCTOARTS INT'L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-971-9	9212610000-4	10/09/2016	SEPTEMBER/2016	37,606.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92126100004

BC19/67.0/31000/0/10/09-26-2016/90

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252194125195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650834

25226100003

Date : 09-26-2016

BC19/67.0/31100/0123761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522610000-3

Collection Ref. Code : 1841-22-128-7

Customer Information----------

Name : LEIDI,ELIO B

Premise Address : 4TH FLR MANROS PLAZA, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135735	Pole No	:	0123761
Serial No	:	40096146	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12468
Period From	:	08-25-2016	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	3190	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,519.13
Transmission Charge	0.6049/kWh	610.34
System Loss Charge	0.8472/kWh	854.82
Sub-Total		6,984.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 12,380.00	247.60
Sub-Total		338.93
Government Charges		
Franchise Tax - Local		76.61
Value Added Tax		
Generation		355.47
Transmission		16.71
System Loss		51.93
Distribution		347.05
Others		49.86
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,378.32
CURRENT BILL - SEPTEMBER 2016		11,593.60
TOTAL AMOUNT DUE		11,593.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 12,380.21

Your monthly electricity consumption chart

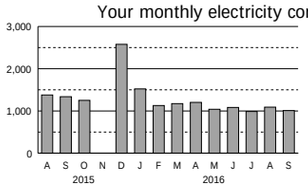

Avg Monthly Usage : 1,290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,593.60		
Less : VAT	821.02		
Amount Net of VAT	10,772.58		
Less: BIR 2306	342.10		
BIR 2307	205.84	VATable Sales	10,772.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,224.64	VAT Zero Rated Sales	0.00
Add : VAT	821.02	VAT Amount	821.02
TOTAL AMOUNT DUE	11,045.66	TOTAL SALES	11,593.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252194125195

LEIDI,ELIO B

Premise Address : 4TH FLR MANROS PLAZA, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-128-7	2522610000-3	10/09/2016	SEPTEMBER/2016	11,593.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25226100003

BC19/67.0/31100/0/10/09-26-2016/90

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834691735718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641774

83469645770

Date : 09-26-2016

BC19/67.0/31150/0123992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346964577-0

Collection Ref. Code : 1863-72-827-9

Customer Information----------

Name : GATCHO,ROSITA PABROA

Premise Address : MANGO AVE.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010444 EFS6	Pole No	:	0123992
Serial No	:	121435800	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	792
Period From	:	08-25-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	375	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.6049/kWh	83.48
System Loss Charge	0.8472/kWh	116.91
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		48.62
Transmission		2.28
System Loss		7.11
Distribution		47.98
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.84
CURRENT BILL - SEPTEMBER 2016		1,606.18
TOTAL AMOUNT DUE		1,606.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,387.25

Your monthly electricity consumption chart

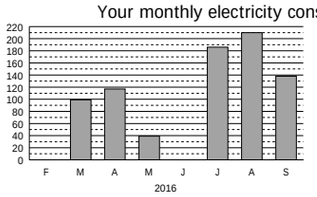

Avg Monthly Usage : 98.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.18		
Less : VAT	114.49		
Amount Net of VAT	1,491.69		
Less: BIR 2306	47.71		
BIR 2307	28.52	VATable Sales	1,491.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.46	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,529.95	TOTAL SALES	1,606.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834691735718

GATCHO,ROSITA PABROA

Premise Address : MANGO AVE.,COGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-827-9	8346964577-0	10/09/2016	SEPTEMBER/2016	1,606.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83469645770

BC19/67.0/31150/0/10/09-26-2016/90

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818921530705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648508

81845100007

Date : 09-26-2016

BC19/67.0/31200/0133061/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184510000-7

Collection Ref. Code : 1805-74-788-6

Customer Information----------

Name : SALVADOR,LEONIZA T

Premise Address : 414 GEN MAXILOM AVENU

TIN :

Metering Information----------

Meter No	:	510911 GS6	Pole No	:	0133061
Serial No	:	57164645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4951
Period From	:	08-25-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 103.69
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.08
CURRENT BILL - SEPTEMBER 2016		577.80
TOTAL AMOUNT DUE		577.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 880.00

Your monthly electricity consumption chart

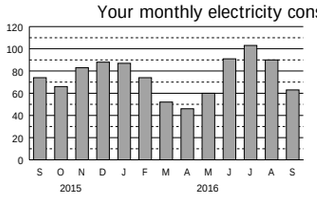

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.80		
Less : VAT	41.29		
Amount Net of VAT	536.51		
Less: BIR 2306	17.20		
BIR 2307	10.13	VATable Sales	536.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.18	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	550.47	TOTAL SALES	577.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818921530705

SALVADOR,LEONIZA T
Premise Address : 414 GEN MAXILOM AVENU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-788-6	8184510000-7	10/09/2016	SEPTEMBER/2016	577.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81845100007

BC19/67.0/31200/0/10/09-26-2016/90

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017467063424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648783

01795100005

Date : 09-26-2016

BC19/67.0/31900/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179510000-5

Collection Ref. Code : 1823-72-491-4

Customer Information----------

Name : TUJAN,JEREMIAS V

Premise Address : 0442 GEN MAXILOM AVE,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368134GS6	Pole No	:	0133075
Serial No	:	02107137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15170
Period From	:	08-25-2016	Prev Rdg	:	15073
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	450	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.44
CURRENT BILL - SEPTEMBER 2016		1,028.67
TOTAL AMOUNT DUE		1,027.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 891.00

Your monthly electricity consumption chart

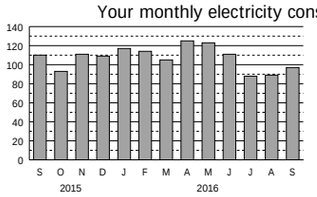

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.67		
Less : VAT	73.46		
Amount Net of VAT	955.21		
Less: BIR 2306	30.61		
BIR 2307	18.18	VATable Sales	955.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.42	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	979.88	TOTAL SALES	1,028.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/31900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017467063424

TUJAN,JEREMIAS V

Premise Address : 0442 GEN MAXILOM AVE,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-491-4	0179510000-5	10/09/2016	SEPTEMBER/2016	1,027.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01795100005

BC19/67.0/31900/0/10/09-26-2016/90

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905740585135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644153

90546100000

Date : 09-26-2016

BC19/67.0/32000/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054610000-0

Collection Ref. Code : 1825-85-830-6

Customer Information----------

Name : BENIGA,ARHLENE

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1046609	Pole No	:	0133075
Serial No	:	125290983	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.79
TOTAL AMOUNT DUE		12.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 50.00

Your monthly electricity consumption chart

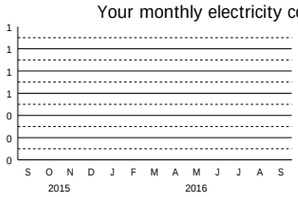

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905740585135

BENIGA,ARHLENE

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-830-6	9054610000-0	10/09/2016	SEPTEMBER/2016	12.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90546100000

BC19/67.0/32000/0/10/09-26-2016/90

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481763022634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648752

48126100006

Date : 09-26-2016

BC19/67.0/32100/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812610000-6

Collection Ref. Code : 1825-44-461-7

Customer Information----------

Name : TUJAN,JOSE C

Premise Address : MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	360669GS6	Pole No	:	0133075
Serial No	:	2002114460	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17722
Period From	:	08-25-2016	Prev Rdg	:	17454
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.86
CURRENT BILL - SEPTEMBER 2016		3,001.16
TOTAL AMOUNT DUE		3,000.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,532.00

Your monthly electricity consumption chart

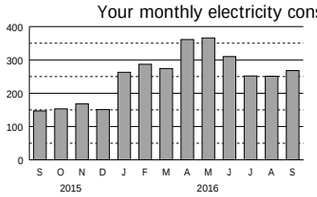

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.16		
Less : VAT	215.39		
Amount Net of VAT	2,785.77		
Less: BIR 2306	89.75		
BIR 2307	53.16	VATable Sales	2,785.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.86	VAT Zero Rated Sales	0.00
Add : VAT	215.39	VAT Amount	215.39
TOTAL AMOUNT DUE	2,858.25	TOTAL SALES	3,001.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481763022634

TUJAN,JOSE C

Premise Address : MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-461-7	4812610000-6	10/09/2016	SEPTEMBER/2016	3,000.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48126100006

BC19/67.0/32100/0/10/09-26-2016/90

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918164035723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650872

91845100006

Date : 09-26-2016

BC19/67.0/32300/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184510000-6

Collection Ref. Code : 1805-74-791-6

Customer Information----------

Name : TUJAN,MARTIN B

Premise Address : NX 414 GEN MAXILOM AV

TIN :

Metering Information----------

Meter No	:	370762GS6	Pole No	:	0133075
Serial No	:	2003132506	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42729
Period From	:	08-25-2016	Prev Rdg	:	42212
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,827.94
Transmission Charge	0.3425/kWh	177.07
System Loss Charge	0.8726/kWh	451.13
Sub-Total		3,456.14
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		123.71
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		182.13
Transmission		4.85
System Loss		27.89
Distribution		178.11
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		696.66
CURRENT BILL - SEPTEMBER 2016		5,760.80
TOTAL AMOUNT DUE		5,760.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,845.61

Your monthly electricity consumption chart

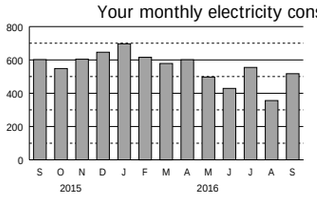

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.80		
Less : VAT	412.38		
Amount Net of VAT	5,348.42		
Less: BIR 2306	171.83		
BIR 2307	102.04	VATable Sales	5,348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,074.55	VAT Zero Rated Sales	0.00
Add : VAT	412.38	VAT Amount	412.38
TOTAL AMOUNT DUE	5,486.93	TOTAL SALES	5,760.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918164035723

TUJAN,MARTIN B

Premise Address : NX 414 GEN MAXILOM AV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-791-6	9184510000-6	10/09/2016	SEPTEMBER/2016	5,760.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91845100006

BC19/67.0/32300/0/10/09-26-2016/90

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339594281172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645525

33948751418

Date : 09-26-2016

BC19/67.0/32400/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394875141-8

Collection Ref. Code : 1851-81-989-4

Customer Information----------

Name : ROSALES,ROGELIO ANGELES

Premise Address : 68-J GENERAL MAXILOM AVENUE,COGON-RAMOS

TIN :

Metering Information----------

Meter No	:	377575GS6	Pole No	:	0133075
Serial No	:	2003140069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35745
Period From	:	08-25-2016	Prev Rdg	:	35459
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	466	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.23
CURRENT BILL - SEPTEMBER 2016		3,141.35
TOTAL AMOUNT DUE		3,140.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,970.00

Your monthly electricity consumption chart

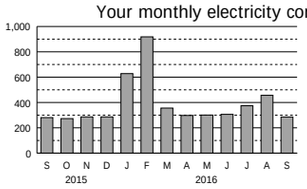

Avg Monthly Usage : 388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.35		
Less : VAT	223.26		
Amount Net of VAT	2,918.09		
Less: BIR 2306	93.04		
BIR 2307	55.64	VATable Sales	2,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.41	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339594281172

ROSALES,ROGELIO ANGELES
Premise Address : 68-J GENERAL MAXILOM AVENUE,COGON-RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-989-4	3394875141-8	10/09/2016	SEPTEMBER/2016	3,140.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33948751418

BC19/67.0/32400/0/10/09-26-2016/90

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752953690578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649036

75252874617

Date : 09-26-2016

BC19/67.0/32500/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525287461-7

Collection Ref. Code : 1863-64-473-3

Customer Information----------

Name : ESCOBIDAL,MARIA LUISA TUJAN

Premise Address : 0437 MANGO AVE.,COGON CENTRAL,RAMOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145568	Pole No	:	0133082
Serial No	:	40101197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	205
Period From	:	08-25-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.13
CURRENT BILL - SEPTEMBER 2016		454.63
TOTAL AMOUNT DUE		453.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 406.00

Your monthly electricity consumption chart

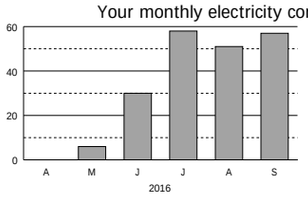

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.63		
Less : VAT	32.03		
Amount Net of VAT	422.60		
Less: BIR 2306	13.35		
BIR 2307	7.91	VATable Sales	422.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	433.37	TOTAL SALES	454.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752953690578

ESCOBIDAL,MARIA LUISA TUJAN

Premise Address : 0437 MANGO AVE.,COGON CENTRAL,RAMOS, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-473-3	7525287461-7	10/09/2016	SEPTEMBER/2016	453.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75252874617

BC19/67.0/32500/0/10/09-26-2016/90

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963587608253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655918

96365100005

Date : 09-26-2016

BC19/67.0/32600/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636510000-5

Collection Ref. Code : 1821-74-854-9

Customer Information----------

Name : RONDINA,VIRGINIA G

Premise Address : 68 MANGO AVE

TIN :

Metering Information----------

Meter No	:	379418GS6	Pole No	:	0133082
Serial No	:	2003127623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30956
Period From	:	08-25-2016	Prev Rdg	:	30688
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	145	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,465.93
Transmission Charge	0.3425/kWh	91.79
System Loss Charge	0.8726/kWh	233.86
Sub-Total		1,791.58
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		94.42
Transmission		2.51
System Loss		14.48
Distribution		92.62
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.36
CURRENT BILL - SEPTEMBER 2016		2,944.03
TOTAL AMOUNT DUE		2,942.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,765.00

Your monthly electricity consumption chart

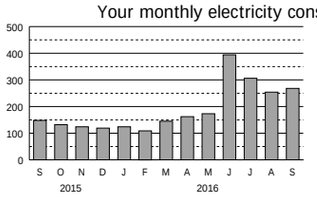

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.03		
Less : VAT	209.27		
Amount Net of VAT	2,734.76		
Less: BIR 2306	87.20		
BIR 2307	52.14	VATable Sales	2,734.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.42	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,804.69	TOTAL SALES	2,944.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963587608253

RONDINA,VIRGINIA G
Premise Address : 68 MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-854-9	9636510000-5	10/09/2016	SEPTEMBER/2016	2,942.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96365100005

BC19/67.0/32600/0/10/09-26-2016/90

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328781047689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654578

32845100000

Date : 09-26-2016

BC19/67.0/32800/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284510000-0

Collection Ref. Code : 1805-74-809-2

Customer Information----------

Name : TUJAN,CLARITA

Premise Address : #68 R GEN MAXILOM AVE.,OPP. FOODARAMA

TIN :

Metering Information----------

Meter No	:	363157GS6	Pole No	:	0133082
Serial No	:	2003120220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37032
Period From	:	08-25-2016	Prev Rdg	:	36813
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,015.00

Your monthly electricity consumption chart

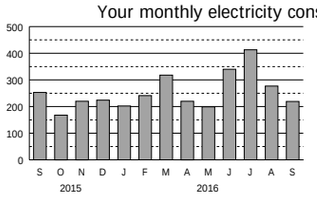

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328781047689

TUJAN,CLARITA

Premise Address : #68 R GEN MAXILOM AVE.,OPP. FOODARAMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-809-2	3284510000-0	10/09/2016	SEPTEMBER/2016	2,406.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32845100000 BC19/67.0/32800/0/10/09-26-2016/90 7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673288123780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643667

67375100004

Date : 09-26-2016

BC19/67.0/32900/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737510000-4

Collection Ref. Code : 1821-92-605-6

Customer Information----------

Name : TUJAN,CLARITA TM A

Premise Address : 68-K GEN MAXILOM AVE,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028856	Pole No	:	0133082
Serial No	:	40042625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2916
Period From	:	08-25-2016	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.33
CURRENT BILL - SEPTEMBER 2016		1,167.83
TOTAL AMOUNT DUE		1,165.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 970.00

Your monthly electricity consumption chart

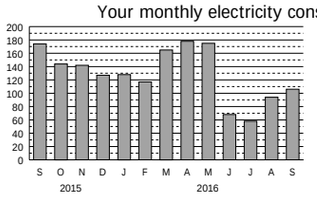

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.83		
Less : VAT	83.13		
Amount Net of VAT	1,084.70		
Less: BIR 2306	34.63		
BIR 2307	20.68	VATable Sales	1,084.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.39	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,112.52	TOTAL SALES	1,167.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/32900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673288123780

TUJAN,CLARITA TM A

Premise Address : 68-K GEN MAXILOM AVE,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-605-6	6737510000-4	10/09/2016	SEPTEMBER/2016	1,165.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67375100004

BC19/67.0/32900/0/10/09-26-2016/90

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409711640441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645762

40995100001

Date : 09-26-2016

BC19/67.0/33000/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099510000-1

Collection Ref. Code : 1837-99-761-6

Customer Information----------

Name : TUJAN,JEFFRY V

Premise Address : 68K, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048767	Pole No	:	0133075
Serial No	:	121743201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 765.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 759.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 21, 2012 - 5.29

Your monthly electricity consumption chart

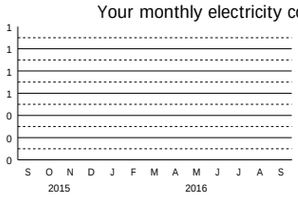

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409711640441

TUJAN,JEFFRY V

Premise Address : 68K, GEN. MAXILOM AVE.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-761-6	4099510000-1	10/09/2016	SEPTEMBER/2016	- 759.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40995100001

BC19/67.0/33000/0/10/09-26-2016/90

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877583880538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646633

87756100001

Date : 09-26-2016

BC19/67.0/33100/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775610000-1

Collection Ref. Code : 1827-44-296-4

Customer Information----------

Name : AYAAY,ANAMAR

Premise Address : #68 GEN MAXILOM AVE,C/O ZYTRON MKTG. PROMO

TIN :

Metering Information----------

Meter No	:	367923GS6	Pole No	:	0133082
Serial No	:	02106969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15595
Period From	:	08-25-2016	Prev Rdg	:	15514
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		799.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 226.00

Your monthly electricity consumption chart

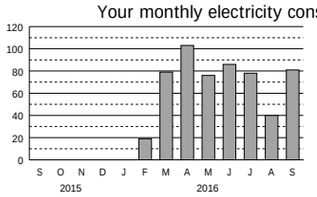

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877583880538

AYAAY,ANAMAR

Premise Address : #68 GEN MAXILOM AVE,C/O ZYTRON MKTG. PROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-296-4	8775610000-1	10/09/2016	SEPTEMBER/2016	799.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87756100001 BC19/67.0/33100/0/10/09-26-2016/90 7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977339681369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645871

97756100000

Date : 09-26-2016

BC19/67.0/33300/0133082/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775610000-0

Collection Ref. Code : 1827-44-299-9

Customer Information----------

Name : AYAAY,ANAMAR M3

Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN

TIN :

Metering Information----------

Meter No	:	387370GS6	Pole No	:	0133082
Serial No	:	2003156027	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58114
Period From	:	08-25-2016	Prev Rdg	:	57445
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	150	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,659.36
Transmission Charge	0.3425/kWh	229.13
System Loss Charge	0.8726/kWh	583.77
Sub-Total		4,472.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		48.39
Value Added Tax		
Generation		235.69
Transmission		6.28
System Loss		36.09
Distribution		230.30
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		888.53
CURRENT BILL - SEPTEMBER 2016		7,340.55
TOTAL AMOUNT DUE		7,339.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,882.00

Your monthly electricity consumption chart

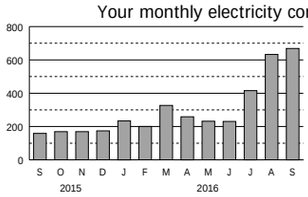

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,340.55		
Less : VAT	521.43		
Amount Net of VAT	6,819.12		
Less: BIR 2306	217.27		
BIR 2307	130.01	VATable Sales	6,819.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,471.84	VAT Zero Rated Sales	0.00
Add : VAT	521.43	VAT Amount	521.43
TOTAL AMOUNT DUE	6,993.27	TOTAL SALES	7,340.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977339681369

AYAAY,ANAMAR M3

Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-299-9	9775610000-0	10/09/2016	SEPTEMBER/2016	7,339.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97756100000

BC19/67.0/33300/0/10/09-26-2016/90

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254614962980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651395

25495100007

Date : 09-26-2016

BC19/67.0/33400/0133026/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549510000-7

Collection Ref. Code : 1807-71-851-4

Customer Information----------

Name : YAP,JOAQUIN

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	379681GS6	Pole No	:	0133026
Serial No	:	2003129821	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3629
Period From	:	08-25-2016	Prev Rdg	:	98985
No of Days	:	31	Diff Rdg	:	-95356
Avg kWh/day	:	149.81	Registered	:	4644
Conn Load	:	0	Billed kWh	:	4644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	25,402.22
Transmission Charge	0.3425/kWh	1,590.57
System Loss Charge	0.8726/kWh	4,052.35
Sub-Total		31,045.14
Distribution Charges		
Distribution Charge	1.7506/kWh	8,129.79
Supply Charge	0.4118/kWh	1,912.40
Metering Charge	0.6989/kWh	3,245.69
	5.00/month	5.00
Sub-Total		13,292.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	419.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.56
Sub-Total		420.38
Government Charges		
Franchise Tax - Local		335.68
Value Added Tax		
Generation		1,636.06
Transmission		43.55
System Loss		250.56
Distribution		1,595.15
Others		90.73
Universal Charge		
Missionary Electrification	0.1561/kWh	724.93
Environmental Charge	0.0025/kWh	11.61
NPC Stranded Contract Costs	0.1938/kWh	900.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	575.86
Sub-Total		6,164.14
CURRENT BILL - SEPTEMBER 2016		50,922.54
TOTAL AMOUNT DUE		50,922.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 48,385.49

Your monthly electricity consumption chart

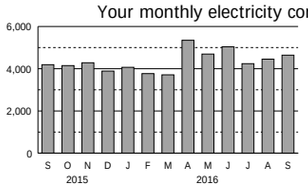

Avg Monthly Usage : 4,343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,922.54		
Less : VAT	3,616.05		
Amount Net of VAT	47,306.49		
Less: BIR 2306	1,506.70		
BIR 2307	901.88	VATable Sales	47,306.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,897.91	VAT Zero Rated Sales	0.00
Add : VAT	3,616.05	VAT Amount	3,616.05
TOTAL AMOUNT DUE	48,513.96	TOTAL SALES	50,922.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254614962980

YAP,JOAQUIN

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-851-4	2549510000-7	10/09/2016	SEPTEMBER/2016	50,922.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25495100007

BC19/67.0/33400/0/10/09-26-2016/90

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774273940194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645541

77475100002

Date : 09-26-2016

BC19/67.0/33600/0133096/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747510000-2

Collection Ref. Code : 1823-23-968-4

Customer Information----------

Name : RUIZ,TRINIDAD D -M1

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541248 GS6	Pole No	:	0133096
Serial No	:	56767738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6054
Period From	:	08-25-2016	Prev Rdg	:	6000
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.47
CURRENT BILL - SEPTEMBER 2016		427.15
TOTAL AMOUNT DUE		426.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 217.00

Your monthly electricity consumption chart

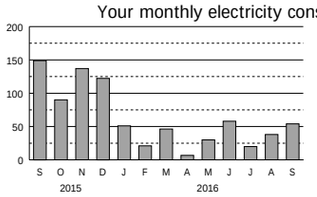

Avg Monthly Usage : 63.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.15		
Less : VAT	29.96		
Amount Net of VAT	397.19		
Less: BIR 2306	12.49		
BIR 2307	7.43	VATable Sales	397.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.27	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774273940194

RUIZ,TRINIDAD D -M1

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-968-4	7747510000-2	10/09/2016	SEPTEMBER/2016	426.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77475100002

BC19/67.0/33600/0/10/09-26-2016/90

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098487254795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656032

09895100007

Date : 09-26-2016

BC19/67.0/33700/0133096/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989510000-7

Collection Ref. Code : 1823-95-512-6

Customer Information----------

Name : RUIZ,TRINIDAD M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	543425 GS6	Pole No	:	0133096
Serial No	:	56258299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20865
Period From	:	08-25-2016	Prev Rdg	:	20763
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	860	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,123.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 948.00

Your monthly electricity consumption chart

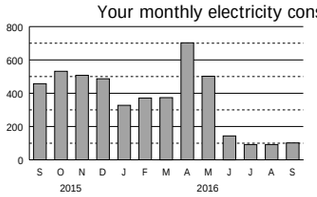

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098487254795

RUIZ,TRINIDAD M2

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-512-6	0989510000-7	10/09/2016	SEPTEMBER/2016	1,123.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09895100007

BC19/67.0/33700/0/10/09-26-2016/90

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059189154710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653446

05906100002

Date : 09-26-2016

BC19/67.0/33900/0133124/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590610000-2

Collection Ref. Code : 1825-20-899-9

Customer Information----------

Name : MAJESTIC PHARMACY INC DR 3

Premise Address : D JAKOSALEM ST,DELA RAMA COMPOUND,C/O CARMELITA CABUNOC

TIN :

Metering Information----------

Meter No	:	29778GS3	Pole No	:	0133124
Serial No	:	68913121	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97896
Period From	:	08-25-2016	Prev Rdg	:	97523
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.02	Registered	:	373
Conn Load	:	1740	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,037.54
Transmission Charge	0.3425/kWh	127.58
System Loss Charge	0.8726/kWh	325.04
Sub-Total		2,490.16
Distribution Charges		
Distribution Charge	1.7506/kWh	652.10
Supply Charge	0.4118/kWh	153.40
Metering Charge	0.6989/kWh	260.34
	5.00/month	5.00
Sub-Total		1,070.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		131.24
Transmission		3.49
System Loss		20.10
Distribution		128.50
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.14
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.19
Sub-Total		495.02
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		4,089.73
TOTAL AMOUNT DUE		4,089.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,459.13

Your monthly electricity consumption chart

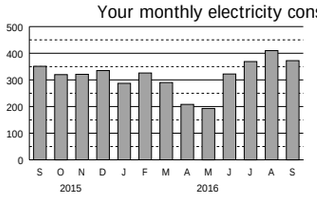

Avg Monthly Usage : 315.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.73		
Less : VAT	290.61		
Amount Net of VAT	3,799.12		
Less: BIR 2306	121.09		
BIR 2307	72.43	VATable Sales	3,799.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.60	VAT Zero Rated Sales	0.00
Add : VAT	290.61	VAT Amount	290.61
TOTAL AMOUNT DUE	3,896.21	TOTAL SALES	4,089.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/33900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059189154710

MAJESTIC PHARMACY INC DR 3

Premise Address : D JAKOSALEM ST,DELA RAMA COMPOUND,C/O CARMELITA CABUNOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-899-9	0590610000-2	10/09/2016	SEPTEMBER/2016	4,089.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05906100002

BC19/67.0/33900/0/10/09-26-2016/90

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964455140626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655996

96494100009

Date : 09-26-2016

BC19/67.0/34000/0133124/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649410000-9

Collection Ref. Code : 1827-96-758-7

Customer Information----------

Name : CABUNOC,CARMELITA B

Premise Address : 258 B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	319119GS6	Pole No	:	0133124
Serial No	:	44686562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22181
Period From	:	08-25-2016	Prev Rdg	:	22001
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.80	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	982.94
Transmission Charge	0.3425/kWh	61.55
System Loss Charge	0.8726/kWh	156.81
Sub-Total		1,201.30
Distribution Charges		
Distribution Charge	1.7506/kWh	314.58
Supply Charge	0.4118/kWh	74.00
Metering Charge	0.6989/kWh	125.59
	5.00/month	5.00
Sub-Total		519.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		63.32
Transmission		1.69
System Loss		9.69
Distribution		62.30
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.06
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.28
Sub-Total		239.16
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,975.89
TOTAL AMOUNT DUE		1,975.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,243.23

Your monthly electricity consumption chart

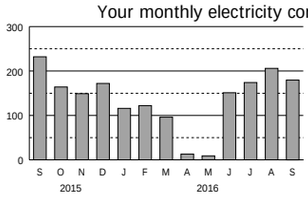

Avg Monthly Usage : 137.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.89		
Less : VAT	140.51		
Amount Net of VAT	1,835.38		
Less: BIR 2306	58.55		
BIR 2307	35.00	VATable Sales	1,835.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.83	VAT Zero Rated Sales	0.00
Add : VAT	140.51	VAT Amount	140.51
TOTAL AMOUNT DUE	1,882.34	TOTAL SALES	1,975.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964455140626

CABUNOC,CARMELITA B

Premise Address : 258 B D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-758-7	9649410000-9	10/09/2016	SEPTEMBER/2016	1,975.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96494100009

BC19/67.0/34000/0/10/09-26-2016/90

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454540668076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650997

45495100005

Date : 09-26-2016

BC19/67.0/34100/0130092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549510000-5

Collection Ref. Code : 1807-71-869-7

Customer Information----------

Name : RAMA,L DELA DONA

Premise Address : DE LA RAMA CPD

TIN :

Metering Information----------

Meter No	:	544408 GS6	Pole No	:	0130092
Serial No	:	54142815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81149
Period From	:	08-25-2016	Prev Rdg	:	79234
No of Days	:	31	Diff Rdg	:	1915
Avg kWh/day	:	61.77	Registered	:	1915
Conn Load	:	0	Billed kWh	:	1915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,474.86
Transmission Charge	0.3425/kWh	655.89
System Loss Charge	0.8726/kWh	1,671.03
Sub-Total		12,801.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,352.40
Supply Charge	0.4118/kWh	788.60
Metering Charge	0.6989/kWh	1,338.39
	5.00/month	5.00
Sub-Total		5,484.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	173.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		173.35
Government Charges		
Franchise Tax - Local		138.44
Value Added Tax		
Generation		674.65
Transmission		17.96
System Loss		103.33
Distribution		658.13
Others		37.41
Universal Charge		
Missionary Electrification	0.1561/kWh	298.93
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.46
Sub-Total		2,542.23
CURRENT BILL - SEPTEMBER 2016		21,001.75
TOTAL AMOUNT DUE		21,001.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 19,155.56

Your monthly electricity consumption chart

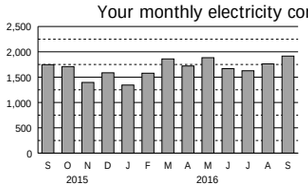

Avg Monthly Usage : 1,676.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,001.75		
Less : VAT	1,491.48		
Amount Net of VAT	19,510.27		
Less: BIR 2306	621.47		
BIR 2307	371.96	VATable Sales	19,510.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,516.84	VAT Zero Rated Sales	0.00
Add : VAT	1,491.48	VAT Amount	1,491.48
TOTAL AMOUNT DUE	20,008.32	TOTAL SALES	21,001.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454540668076

RAMA,L DELA DONA

Premise Address : DE LA RAMA CPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-869-7	4549510000-5	10/09/2016	SEPTEMBER/2016	21,001.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45495100005

BC19/67.0/34100/0/10/09-26-2016/90

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354775830160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652637

35495100006

Date : 09-26-2016

BC19/67.0/34200/0130092/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549510000-6

Collection Ref. Code : 1807-71-866-2

Customer Information----------

Name : PICORNELL,B DR

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	463896 GS6	Pole No	:	0130092
Serial No	:	78231314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7623
Period From	:	08-25-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	1496
Avg kWh/day	:	48.26	Registered	:	1496
Conn Load	:	0	Billed kWh	:	1496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,182.97
Transmission Charge	0.3425/kWh	512.38
System Loss Charge	0.8726/kWh	1,305.41
Sub-Total		10,000.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,618.90
Supply Charge	0.4118/kWh	616.05
Metering Charge	0.6989/kWh	1,045.55
	5.00/month	5.00
Sub-Total		4,285.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		135.42
Government Charges		
Franchise Tax - Local		108.16
Value Added Tax		
Generation		527.04
Transmission		14.03
System Loss		80.71
Distribution		514.26
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	233.52
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.50
Sub-Total		1,986.11
CURRENT BILL - SEPTEMBER 2016		16,407.79
TOTAL AMOUNT DUE		16,407.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15,875.17

Your monthly electricity consumption chart

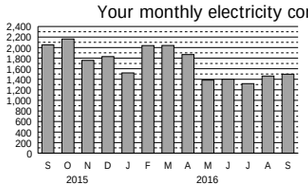

Avg Monthly Usage : 1,717.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,407.79		
Less : VAT	1,165.27		
Amount Net of VAT	15,242.52		
Less: BIR 2306	485.52		
BIR 2307	290.60	VATable Sales	15,242.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,466.40	VAT Zero Rated Sales	0.00
Add : VAT	1,165.27	VAT Amount	1,165.27
TOTAL AMOUNT DUE	15,631.67	TOTAL SALES	16,407.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354775830160

PICORNELL,B DR

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-866-2	3549510000-6	10/09/2016	SEPTEMBER/2016	16,407.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35495100006

BC19/67.0/34200/0/10/09-26-2016/90

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554053477167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651290

55495100004

Date : 09-26-2016

BC19/67.0/34300/0130071/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549510000-4

Collection Ref. Code : 1807-71-875-1

Customer Information----------

Name : UY ANTONIO -PUMP

Premise Address : D. JAKOSALEM ST.,DELA RAMA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1044880	Pole No	:	0130071
Serial No	:	121747752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	107
Period From	:	08-25-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 116.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 29, 2014 - 1,000.00

Your monthly electricity consumption chart

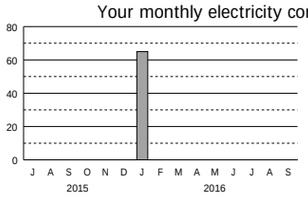

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554053477167

UY ANTONIO -PUMP

Premise Address : D. JAKOSALEM ST.,DELA RAMA COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-875-1	5549510000-4	10/09/2016	SEPTEMBER/2016	- 116.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55495100004

BC19/67.0/34300/0/10/09-26-2016/90

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553917968863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651000

55375100009

Date : 09-26-2016

BC19/67.0/34400/0133075/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537510000-9

Collection Ref. Code : 1821-89-746-3

Customer Information----------

Name : PUERTO,JANET TM S

Premise Address : 436 MANGO AVE,COGON CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394793GS6	Pole No	:	0133075
Serial No	:	69631743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9678
Period From	:	08-25-2016	Prev Rdg	:	9634
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 282.00

Your monthly electricity consumption chart

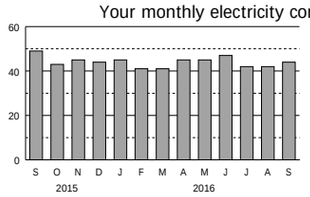

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553917968863

PUERTO,JANET TM S

Premise Address : 436 MANGO AVE,COGON CENTRAL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-746-3	5537510000-9	10/09/2016	SEPTEMBER/2016	298.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55375100009

BC19/67.0/34400/0/10/09-26-2016/90

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428452542830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655466

42845100009

Date : 09-26-2016

BC19/67.0/34600/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284510000-9

Collection Ref. Code : 1805-74-824-6

Customer Information----------

Name : GADRINAB,CANDELARIA

Premise Address : GEN MAXILOM AVENUE

TIN :

Metering Information----------

Meter No	:	363563GS6	Pole No	:	0133040
Serial No	:	2003121179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26304
Period From	:	08-25-2016	Prev Rdg	:	26074
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		2,527.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,210.00

Your monthly electricity consumption chart

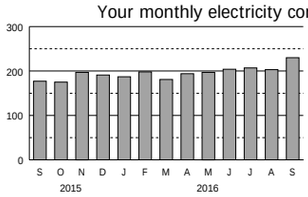

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 428452542830

GADRINAB,CANDELARIA
Premise Address : GEN MAXILOM AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-824-6	4284510000-9	10/09/2016	SEPTEMBER/2016	2,527.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42845100009

BC19/67.0/34600/0/10/09-26-2016/90

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465232727519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655377

46546100002

Date : 09-26-2016

BC19/67.0/34700/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654610000-2

Collection Ref. Code : 1825-94-764-3

Customer Information----------

Name : DAGANDAN,PERCITA B

Premise Address : SITIO TAUP, MANGO AVE.

TIN :

Metering Information----------

Meter No	:	376434GS6	Pole No	:	0133040
Serial No	:	2003134585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60204
Period From	:	08-25-2016	Prev Rdg	:	59985
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	340	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,373.00

Your monthly electricity consumption chart

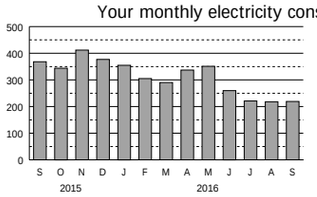

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/34700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465232727519

DAGANDAN,PERCITA B

Premise Address : SITIO TAUP, MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-764-3	4654610000-2	10/09/2016	SEPTEMBER/2016	2,406.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46546100002

BC19/67.0/34700/0/10/09-26-2016/90

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964480395484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656119

96446100008

Date : 09-26-2016

BC19/67.0/35300/0133040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644610000-8

Collection Ref. Code : 1825-80-962-3

Customer Information----------

Name : NOBION,MARIA

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	237574DS6	Pole No	:	0133040
Serial No	:	12579661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20864
Period From	:	08-25-2016	Prev Rdg	:	20401
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	150	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,532.56
Transmission Charge	0.3425/kWh	158.58
System Loss Charge	0.8726/kWh	404.01
Sub-Total		3,095.15
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,059.50	101.19
Sub-Total		143.11
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		163.12
Transmission		4.34
System Loss		24.98
Distribution		159.57
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		628.13
CURRENT BILL - SEPTEMBER 2016		5,196.17
TOTAL AMOUNT DUE		5,195.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,060.00

Your monthly electricity consumption chart

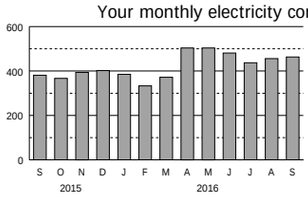

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.17		
Less : VAT	373.29		
Amount Net of VAT	4,822.88		
Less: BIR 2306	155.54		
BIR 2307	92.05	VATable Sales	4,822.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,575.29	VAT Zero Rated Sales	0.00
Add : VAT	373.29	VAT Amount	373.29
TOTAL AMOUNT DUE	4,948.58	TOTAL SALES	5,196.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/35300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964480395484

NOBION,MARIA

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-962-3	9644610000-8	10/09/2016	SEPTEMBER/2016	5,195.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96446100008

BC19/67.0/35300/0/10/09-26-2016/90

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038921646316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644160

03845100001

Date : 09-26-2016

BC19/67.0/35500/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384510000-1

Collection Ref. Code : 1805-74-860-2

Customer Information----------

Name : GODINEZ,CELESTINA

Premise Address : SITIO TAOP,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	432197GS6	Pole No	:	0130043
Serial No	:	78349142	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15630
Period From	:	08-25-2016	Prev Rdg	:	15543
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 888.00

Your monthly electricity consumption chart

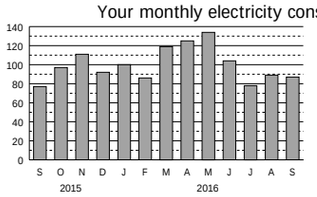

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/35500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038921646316

GODINEZ,CELESTINA

Premise Address : SITIO TAOP,MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-860-2	0384510000-1	10/09/2016	SEPTEMBER/2016	859.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03845100001 BC19/67.0/35500/0/10/09-26-2016/90 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452603019897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45236100009

BILLING STATEMENT

1006650063

Date : 09-26-2016

BC19/67.0/35800/0130043/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523610000-9

Collection Ref. Code : 1825-55-608-3

Customer Information----------

Name : ZAFRA,THELMA S

Premise Address : 70 J MANGO AVE

TIN :

Metering Information----------

Meter No	:	432207GS6	Pole No	:	0130043
Serial No	:	67125352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7103
Period From	:	08-25-2016	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		324.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 329.00

Your monthly electricity consumption chart

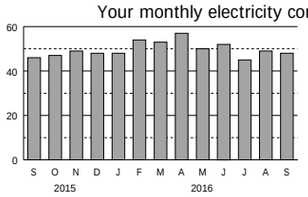

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/35800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452603019897

ZAFRA,THELMA S
Premise Address : 70 J MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-608-3	4523610000-9	10/09/2016	SEPTEMBER/2016	324.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45236100009

BC19/67.0/35800/0/10/09-26-2016/90

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840469745661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644443

84082521117

Date : 09-26-2016

BC19/67.0/36200/0130050/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408252111-7

Collection Ref. Code : 1855-19-836-3

Customer Information----------

Name : VILLARBA,ARACELIE CANETE

Premise Address : 0467 GEN MAXILOM AVE.,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	566539 GS6	Pole No	:	0130050
Serial No	:	69309127	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3205
Period From	:	08-25-2016	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	390	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.6049/kWh	48.39
System Loss Charge	0.8472/kWh	67.78
Sub-Total		553.76
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		28.18
Transmission		1.33
System Loss		4.11
Distribution		28.07
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.34
CURRENT BILL - SEPTEMBER 2016		902.24
TOTAL AMOUNT DUE		901.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,004.00

Your monthly electricity consumption chart

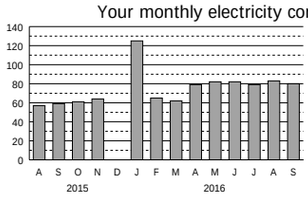

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.24		
Less : VAT	63.27		
Amount Net of VAT	838.97		
Less: BIR 2306	26.35		
BIR 2307	16.02	VATable Sales	838.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	859.87	TOTAL SALES	902.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/36200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840469745661

VILLARBA,ARACELIE CANETE

Premise Address : 0467 GEN MAXILOM AVE.,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-836-3	8408252111-7	10/09/2016	SEPTEMBER/2016	901.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84082521117

BC19/67.0/36200/0/10/09-26-2016/90

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438879581599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644138

43845100007

Date : 09-26-2016

BC19/67.0/36900/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384510000-7

Collection Ref. Code : 1805-74-881-5

Customer Information----------

Name : OMPAD,NATIVIDAD

Premise Address : 506D GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	431952GS6	Pole No	:	0133012
Serial No	:	85714141	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15271
Period From	:	08-25-2016	Prev Rdg	:	15057
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,265.00

Your monthly electricity consumption chart

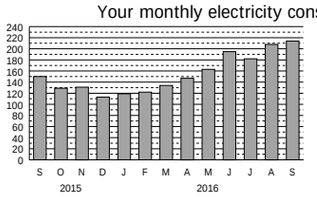

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/36900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438879581599

OMPAD,NATIVIDAD
Premise Address : 506D GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-881-5	4384510000-7	10/09/2016	SEPTEMBER/2016	2,351.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43845100007

BC19/67.0/36900/0/10/09-26-2016/90

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392928309622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654522

39276100003

Date : 09-26-2016

BC19/67.0/37000/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927610000-3

Collection Ref. Code : 1837-44-491-9

Customer Information----------

Name : SADAYA,PACIENCIA O

Premise Address : 70-N MANGO AVE

TIN :

Metering Information----------

Meter No	:	431950GS6	Pole No	:	0133012
Serial No	:	68292326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27861
Period From	:	08-25-2016	Prev Rdg	:	27470
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	550	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,138.73
Transmission Charge	0.3425/kWh	133.92
System Loss Charge	0.8726/kWh	341.19
Sub-Total		2,613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		137.74
Transmission		3.66
System Loss		21.09
Distribution		134.85
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		519.55
CURRENT BILL - SEPTEMBER 2016		4,292.55
TOTAL AMOUNT DUE		4,292.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,122.16

Your monthly electricity consumption chart

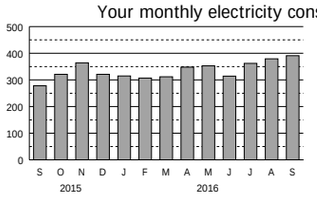

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.55		
Less : VAT	304.98		
Amount Net of VAT	3,987.57		
Less: BIR 2306	127.06		
BIR 2307	76.03	VATable Sales	3,987.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.48	VAT Zero Rated Sales	0.00
Add : VAT	304.98	VAT Amount	304.98
TOTAL AMOUNT DUE	4,089.46	TOTAL SALES	4,292.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392928309622

SADAYA,PACIENCIA O

Premise Address : 70-N MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-491-9	3927610000-3	10/09/2016	SEPTEMBER/2016	4,292.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39276100003

BC19/67.0/37000/0/10/09-26-2016/90

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423010168139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653028

42394100004

Date : 09-26-2016

BC19/67.0/37100/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239410000-4

Collection Ref. Code : 1827-78-698-1

Customer Information----------

Name : REGNER,MENIA S

Premise Address : 70 Q MANGO AVE.

TIN :

Metering Information----------

Meter No	:	432229GS6	Pole No	:	0134256
Serial No	:	91085849	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24203
Period From	:	08-25-2016	Prev Rdg	:	24079
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	145	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.20
CURRENT BILL - SEPTEMBER 2016		1,365.15
TOTAL AMOUNT DUE		1,364.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,342.00

Your monthly electricity consumption chart

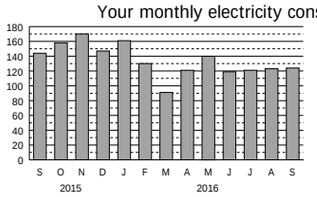

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.15		
Less : VAT	97.13		
Amount Net of VAT	1,268.02		
Less: BIR 2306	40.49		
BIR 2307	24.18	VATable Sales	1,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,300.48	TOTAL SALES	1,365.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423010168139

REGNER,MENIA S

Premise Address : 70 Q MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-698-1	4239410000-4	10/09/2016	SEPTEMBER/2016	1,364.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42394100004

BC19/67.0/37100/0/10/09-26-2016/90

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069887560961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642678

06945100003

Date : 09-26-2016

BC19/67.0/37200/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694510000-3

Collection Ref. Code : 1821-24-899-6

Customer Information----------

Name : REGNER,SALVADOR A.

Premise Address : SITIO TA-OP,GEN.MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	432230GS6	Pole No	:	0134256
Serial No	:	94200655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7422
Period From	:	08-25-2016	Prev Rdg	:	7372
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 184.88
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.44
CURRENT BILL - SEPTEMBER 2016		347.89
TOTAL AMOUNT DUE		347.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 402.50

Your monthly electricity consumption chart

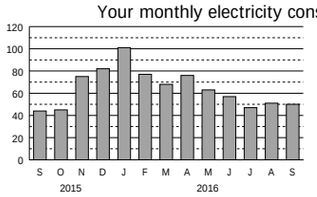

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.89		
Less : VAT	24.37		
Amount Net of VAT	323.52		
Less: BIR 2306	10.15		
BIR 2307	5.99	VATable Sales	323.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.38	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	331.75	TOTAL SALES	347.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069887560961

REGNER,SALVADOR A.

Premise Address : SITIO TA-OP,GEN.MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-899-6	0694510000-3	10/09/2016	SEPTEMBER/2016	347.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06945100003

BC19/67.0/37200/0/10/09-26-2016/90

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974714626522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644606

97475100000

Date : 09-26-2016

BC19/67.0/37500/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747510000-0

Collection Ref. Code : 1823-24-308-8

Customer Information----------

Name : BACLAY,LYDIA U (TM)

Premise Address : MANGO AVE # 70-O

TIN :

Metering Information----------

Meter No	:	432228GS6	Pole No	:	0134256
Serial No	:	59492993	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16418
Period From	:	08-25-2016	Prev Rdg	:	16353
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.04
CURRENT BILL - SEPTEMBER 2016		592.30
TOTAL AMOUNT DUE		589.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 745.00

Your monthly electricity consumption chart

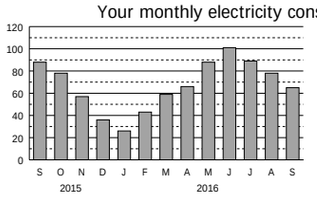

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.30		
Less : VAT	42.21		
Amount Net of VAT	550.09		
Less: BIR 2306	17.58		
BIR 2307	10.38	VATable Sales	550.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.13	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	564.34	TOTAL SALES	592.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974714626522

BACLAY,LYDIA U (TM)

Premise Address : MANGO AVE # 70-O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-308-8	9747510000-0	10/09/2016	SEPTEMBER/2016	589.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97475100000

BC19/67.0/37500/0/10/09-26-2016/90

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738538221963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643543

73845100004

Date : 09-26-2016

BC19/67.0/37800/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384510000-4

Collection Ref. Code : 1805-74-899-8

Customer Information----------

Name : MENDOZA,VIRGELIO

Premise Address : 480 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	013977 EFS6	Pole No	:	0134256
Serial No	:	121451229	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1477
Period From	:	08-25-2016	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		296.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 315.00

Your monthly electricity consumption chart

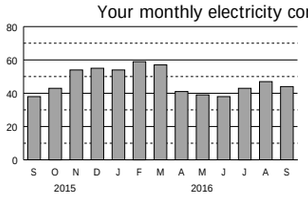

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/37800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738538221963

MENDOZA,VIRGELIO
Premise Address : 480 GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-899-8	7384510000-4	10/09/2016	SEPTEMBER/2016	296.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73845100004

BC19/67.0/37800/0/10/09-26-2016/90

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225404538724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652292

22546100003

Date : 09-26-2016

BC19/67.0/38100/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254610000-3

Collection Ref. Code : 1825-88-461-7

Customer Information----------

Name : ALMENDRAS,FE

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	469752GS6	Pole No	:	0133012
Serial No	:	60376113	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18090
Period From	:	08-25-2016	Prev Rdg	:	17896
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	74	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.12
CURRENT BILL - SEPTEMBER 2016		2,132.67
TOTAL AMOUNT DUE		2,131.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,070.00

Your monthly electricity consumption chart

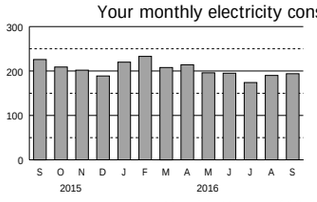

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.67		
Less : VAT	151.63		
Amount Net of VAT	1,981.04		
Less: BIR 2306	63.18		
BIR 2307	37.77	VATable Sales	1,981.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.09	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	2,031.72	TOTAL SALES	2,132.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225404538724

ALMENDRAS,FE

Premise Address : MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-461-7	2254610000-3	10/09/2016	SEPTEMBER/2016	2,131.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22546100003

BC19/67.0/38100/0/10/09-26-2016/90

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209155349561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645144

20946100003

Date : 09-26-2016

BC19/67.0/38200/0133012/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094610000-3

Collection Ref. Code : 1835-58-890-5

Customer Information----------

Name : ESTENZO,CHONA S TM

Premise Address : 70 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	113931DS6	Pole No	:	0133012
Serial No	:	19371102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35291
Period From	:	08-25-2016	Prev Rdg	:	35039
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,378.41
Transmission Charge	0.3425/kWh	86.31
System Loss Charge	0.8726/kWh	219.90
Sub-Total		1,684.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.81
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		88.78
Transmission		2.36
System Loss		13.59
Distribution		87.12
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.09
CURRENT BILL - SEPTEMBER 2016		2,768.56
TOTAL AMOUNT DUE		2,768.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,884.00

Your monthly electricity consumption chart

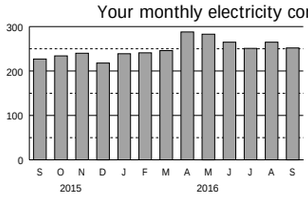

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.56		
Less : VAT	196.78		
Amount Net of VAT	2,571.78		
Less: BIR 2306	81.99		
BIR 2307	49.03	VATable Sales	2,571.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.76	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,637.54	TOTAL SALES	2,768.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209155349561

ESTENZO,CHONA S TM

Premise Address : 70 GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-890-5	2094610000-3	10/09/2016	SEPTEMBER/2016	2,768.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20946100003

BC19/67.0/38200/0/10/09-26-2016/90

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938287268900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643914

93845100002

Date : 09-26-2016

BC19/67.0/38500/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384510000-2

Collection Ref. Code : 1805-74-923-4

Customer Information----------

Name : COLE,CELERINA

Premise Address : 468 GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1089313	Pole No	:	0134221
Serial No	:	40016316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	416
Period From	:	08-25-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 80.43

Your monthly electricity consumption chart

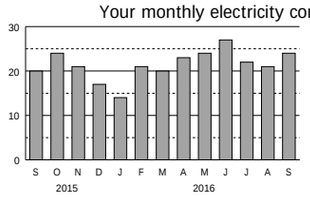

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938287268900

COLE,CELERINA

Premise Address : 468 GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-923-4	9384510000-2	10/09/2016	SEPTEMBER/2016	100.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93845100002

BC19/67.0/38500/0/10/09-26-2016/90

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838321311072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643622

83845100003

Date : 09-26-2016

BC19/67.0/38600/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384510000-3

Collection Ref. Code : 1805-74-914-5

Customer Information----------

Name : CANON,JAIME T

Premise Address : #70-V MANGO AVE, SITIO TAUP,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	431922GS6	Pole No	:	0438220
Serial No	:	67793363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14404
Period From	:	08-25-2016	Prev Rdg	:	14241
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	410	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.00
CURRENT BILL - SEPTEMBER 2016		1,792.80
TOTAL AMOUNT DUE		1,791.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,168.00

Your monthly electricity consumption chart

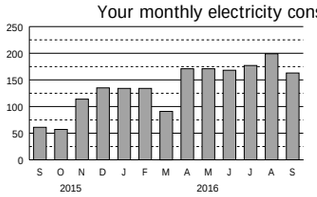

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.80		
Less : VAT	127.52		
Amount Net of VAT	1,665.28		
Less: BIR 2306	53.13		
BIR 2307	31.75	VATable Sales	1,665.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.40	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,707.92	TOTAL SALES	1,792.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838321311072

CANON,JAIME T

Premise Address : #70-V MANGO AVE, SITIO TAUP,COGON RAMOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-914-5	8384510000-3	10/09/2016	SEPTEMBER/2016	1,791.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83845100003

BC19/67.0/38600/0/10/09-26-2016/90

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068227264723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642216

06885100005

Date : 09-26-2016

BC19/67.0/38800/0438220/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688510000-5

Collection Ref. Code : 1843-97-905-5

Customer Information----------

Name : LACAY,ERNEST S

Premise Address : 70-V MANGO AVE.CENTRAL RAMOS,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463229GS6	Pole No	:	0438220
Serial No	:	57927079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10929
Period From	:	08-25-2016	Prev Rdg	:	10712
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	336	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.49
CURRENT BILL - SEPTEMBER 2016		2,435.96
TOTAL AMOUNT DUE		2,435.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,265.00

Your monthly electricity consumption chart

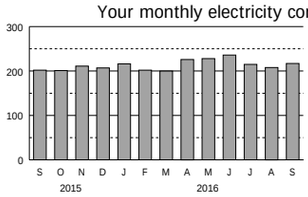

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.96		
Less : VAT	175.05		
Amount Net of VAT	2,260.91		
Less: BIR 2306	72.94		
BIR 2307	43.15	VATable Sales	2,260.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.82	VAT Zero Rated Sales	0.00
Add : VAT	175.05	VAT Amount	175.05
TOTAL AMOUNT DUE	2,319.87	TOTAL SALES	2,435.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/38800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068227264723

LACAY,ERNEST S

Premise Address : 70-V MANGO AVE.CENTRAL RAMOS,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-905-5	0688510000-5	10/09/2016	SEPTEMBER/2016	2,435.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06885100005

BC19/67.0/38800/0/10/09-26-2016/90

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353582901155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651747

35336100009

Date : 09-26-2016

BC19/67.0/39000/0134221/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533610000-9

Collection Ref. Code : 1825-62-197-7

Customer Information----------

Name : CANOY,ANICETA SARIGUMBA

Premise Address : GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	431941GS6	Pole No	:	0134221
Serial No	:	86578484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12785
Period From	:	08-25-2016	Prev Rdg	:	12640
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1120	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.42
CURRENT BILL - SEPTEMBER 2016		1,633.66
TOTAL AMOUNT DUE		1,633.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,695.00

Your monthly electricity consumption chart

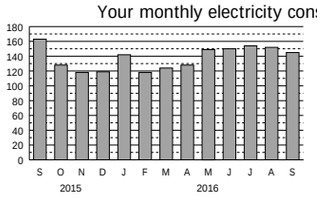

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.66		
Less : VAT	117.58		
Amount Net of VAT	1,516.08		
Less: BIR 2306	48.98		
BIR 2307	28.94	VATable Sales	1,516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.16	VAT Zero Rated Sales	0.00
Add : VAT	117.58	VAT Amount	117.58
TOTAL AMOUNT DUE	1,555.74	TOTAL SALES	1,633.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/39000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353582901155

CANOY,ANICETA SARIGUMBA

Premise Address : GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-197-7	3533610000-9	10/09/2016	SEPTEMBER/2016	1,633.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35336100009

BC19/67.0/39000/0/10/09-26-2016/90

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268399853472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26845100002

BILLING STATEMENT

1006642309

Date : 09-26-2016

BC19/67.0/40500/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684510000-2

Collection Ref. Code : 1805-75-044-5

Customer Information----------

Name : SADAYA,PELAGIO

Premise Address : 456E GEN MAXILOM ST

TIN :

Metering Information----------

Meter No	:	419700GS6	Pole No	:	0693661
Serial No	:	17394755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12937
Period From	:	08-25-2016	Prev Rdg	:	12820
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.59
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - SEPTEMBER 2016		1,288.42
TOTAL AMOUNT DUE		1,287.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,331.00

Your monthly electricity consumption chart

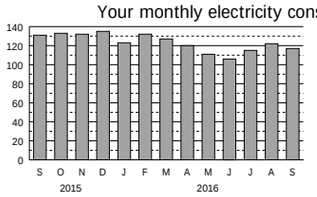

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.42		
Less : VAT	91.69		
Amount Net of VAT	1,196.73		
Less: BIR 2306	38.22		
BIR 2307	22.82	VATable Sales	1,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.69	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,227.38	TOTAL SALES	1,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268399853472

SADAYA,PELAGIO

Premise Address : 456E GEN MAXILOM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-044-5	2684510000-2	10/09/2016	SEPTEMBER/2016	1,287.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26845100002

BC19/67.0/40500/0/10/09-26-2016/90

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168193174320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16845100003

BILLING STATEMENT

1006642429

Date : 09-26-2016

BC19/67.0/40600/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684510000-3

Collection Ref. Code : 1805-75-035-6

Customer Information----------

Name : SADAYA,PELAGIA

Premise Address : #456-E GEN. MAXILOM AVE.

TIN :

Metering Information----------

Meter No	:	423049GS6	Pole No	:	0693661
Serial No	:	2003211782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9709
Period From	:	08-25-2016	Prev Rdg	:	9633
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	215	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 696.00

Your monthly electricity consumption chart

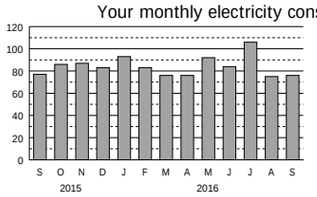

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 168193174320

SADAYA,PELAGIA
Premise Address : #456-E GEN. MAXILOM AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-035-6	1684510000-3	10/09/2016	SEPTEMBER/2016	711.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16845100003

BC19/67.0/40600/0/10/09-26-2016/90

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200302557407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20055100000

BILLING STATEMENT

1006641716

Date : 09-26-2016

BC19/67.0/40700/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005510000-0

Collection Ref. Code : 1821-32-200-2

Customer Information----------

Name : SADAYA,ALBINA

Premise Address : 70-A MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	431911GS6	Pole No	:	0693661
Serial No	:	65553646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8181
Period From	:	08-25-2016	Prev Rdg	:	8122
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.33
CURRENT BILL - SEPTEMBER 2016		470.71
TOTAL AMOUNT DUE		461.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 440.00

Your monthly electricity consumption chart

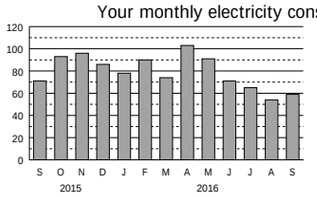

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.71		
Less : VAT	33.17		
Amount Net of VAT	437.54		
Less: BIR 2306	13.81		
BIR 2307	8.19	VATable Sales	437.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.54	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	448.71	TOTAL SALES	470.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200302557407

SADAYA,ALBINA

Premise Address : 70-A MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-200-2	2005510000-0	10/09/2016	SEPTEMBER/2016	461.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20055100000

BC19/67.0/40700/0/10/09-26-2016/90

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723008694646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650385

72375100004

Date : 09-26-2016

BC19/67.0/40800/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237510000-4

Collection Ref. Code : 1821-85-512-4

Customer Information----------

Name : SADAYA,DELFINA S

Premise Address : MANGO AVE

TIN :

Metering Information----------

Meter No	:	431914GS6	Pole No	:	0693661
Serial No	:	84619995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7701
Period From	:	08-25-2016	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 596.00

Your monthly electricity consumption chart

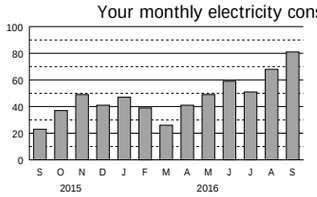

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/40800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723008694646

SADAYA,DELFINA S

Premise Address : MANGO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-512-4	7237510000-4	10/09/2016	SEPTEMBER/2016	800.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72375100004

BC19/67.0/40800/0/10/09-26-2016/90

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468843523659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642190

46845100000

Date : 09-26-2016

BC19/67.0/41000/0693675/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684510000-0

Collection Ref. Code : 1805-75-065-8

Customer Information----------

Name : TUDLASAN,LUDOVICO

Premise Address : MANGO AVENUE,SITIO TAOP

TIN :

Metering Information----------

Meter No	:	15567GS3	Pole No	:	0693675
Serial No	:	81151297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33280
Period From	:	08-25-2016	Prev Rdg	:	33083
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.09
CURRENT BILL - SEPTEMBER 2016		2,165.53
TOTAL AMOUNT DUE		2,165.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,134.00

Your monthly electricity consumption chart

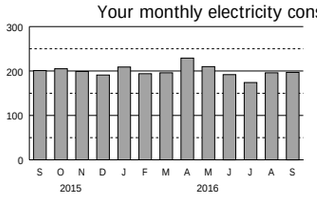

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.53		
Less : VAT	153.96		
Amount Net of VAT	2,011.57		
Less: BIR 2306	64.16		
BIR 2307	38.35	VATable Sales	2,011.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.06	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	2,063.02	TOTAL SALES	2,165.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468843523659

TUDLASAN,LUDOVICO

Premise Address : MANGO AVENUE,SITIO TAOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-065-8	4684510000-0	10/09/2016	SEPTEMBER/2016	2,165.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46845100000 BC19/67.0/41000/0/10/09-26-2016/90 7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132991491133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656059

13216100001

Date : 09-26-2016

BC19/67.0/41100/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321610000-1

Collection Ref. Code : 1845-56-998-9

Customer Information----------

Name : TUDLASAN,MILAGROS S

Premise Address : 0506 GEN. MAXILOM ST.,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480168GS6	Pole No	:	0693661
Serial No	:	76853462	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10405
Period From	:	08-25-2016	Prev Rdg	:	10322
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		819.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,141.00

Your monthly electricity consumption chart

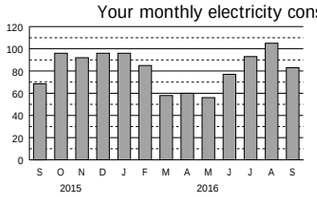

Avg Monthly Usage : 81.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132991491133

TUDLASAN,MILAGROS S

Premise Address : 0506 GEN. MAXILOM ST.,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-998-9	1321610000-1	10/09/2016	SEPTEMBER/2016	819.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13216100001

BC19/67.0/41100/0/10/09-26-2016/90

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549045008793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649162

54945100003

Date : 09-26-2016

BC19/67.0/41200/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494510000-3

Collection Ref. Code : 1839-29-800-6

Customer Information----------

Name : MUNALEM,ORENCIO

Premise Address : 70 BO TA-OP,MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	431933GS6	Pole No	:	0693661
Serial No	:	793655323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19530
Period From	:	08-25-2016	Prev Rdg	:	19385
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	190	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,595.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,515.00

Your monthly electricity consumption chart

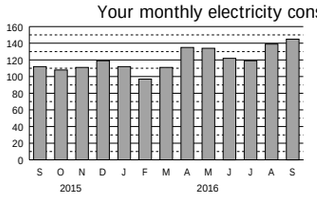

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549045008793

MUNALEM,ORENCIO

Premise Address : 70 BO TA-OP,MANGO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-800-6	5494510000-3	10/09/2016	SEPTEMBER/2016	1,595.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54945100003

BC19/67.0/41200/0/10/09-26-2016/90

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068607041095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06845100004

BILLING STATEMENT

1006642444

Date : 09-26-2016

BC19/67.0/41300/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684510000-4

Collection Ref. Code : 1805-75-029-1

Customer Information----------

Name : SADAYA,RUDITA

Premise Address : #70-EE GEN. MAXILOM AVE.,BO. TAOP

TIN :

Metering Information----------

Meter No	:	412689GS6	Pole No	:	0693661
Serial No	:	92980088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7981
Period From	:	08-25-2016	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.58
CURRENT BILL - SEPTEMBER 2016		703.47
TOTAL AMOUNT DUE		703.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 864.95

Your monthly electricity consumption chart

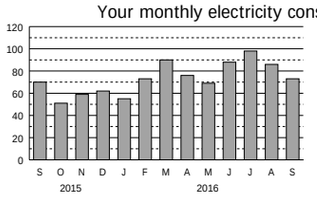

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.47		
Less : VAT	50.21		
Amount Net of VAT	653.26		
Less: BIR 2306	20.94		
BIR 2307	12.37	VATable Sales	653.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.95	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	670.16	TOTAL SALES	703.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068607041095

SADAYA,RUDITA

Premise Address : #70-EE GEN. MAXILOM AVE.,BO. TAOP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-029-1	0684510000-4	10/09/2016	SEPTEMBER/2016	703.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06845100004

BC19/67.0/41300/0/10/09-26-2016/90

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313316190355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647458

31365100002

Date : 09-26-2016

BC19/67.0/41400/0693661/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136510000-2

Collection Ref. Code : 1821-69-119-9

Customer Information----------

Name : TUDLASAN,MILAGROS S.

Premise Address : 70 GEN MAXILOM ST, TAOP,COGON RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418150GS6	Pole No	:	0693661
Serial No	:	58346480	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17614
Period From	:	08-25-2016	Prev Rdg	:	17481
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	630	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,417.00

Your monthly electricity consumption chart

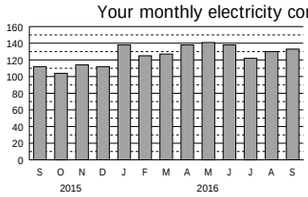

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/41400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313316190355

TUDLASAN,MILAGROS S.

Premise Address : 70 GEN MAXILOM ST, TAOP,COGON RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-119-9	3136510000-2	10/09/2016	SEPTEMBER/2016	1,463.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31365100002

BC19/67.0/41400/0/10/09-26-2016/90

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154068656407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650084

15495100008

Date : 09-26-2016

BC19/67.0/42600/0134263/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549510000-8

Collection Ref. Code : 1807-71-842-5

Customer Information----------

Name : DY,ALLEN T

Premise Address : D JAKOSALEM ST,DELA RAMA COMPD

TIN :

Metering Information----------

Meter No	:	35739SS6	Pole No	:	0134263
Serial No	:	63260423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61449
Period From	:	08-25-2016	Prev Rdg	:	59953
No of Days	:	31	Diff Rdg	:	1496
Avg kWh/day	:	48.26	Registered	:	1496
Conn Load	:	23880	Billed kWh	:	1496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,182.97
Transmission Charge	0.3425/kWh	512.38
System Loss Charge	0.8726/kWh	1,305.41
Sub-Total		10,000.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,618.90
Supply Charge	0.4118/kWh	616.05
Metering Charge	0.6989/kWh	1,045.55
	5.00/month	5.00
Sub-Total		4,285.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		135.42
Government Charges		
Franchise Tax - Local		108.16
Value Added Tax		
Generation		527.04
Transmission		14.03
System Loss		80.71
Distribution		514.26
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	233.52
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.50
Sub-Total		1,986.11
CURRENT BILL - SEPTEMBER 2016		16,407.79
TOTAL AMOUNT DUE		16,407.79

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 16,201.04

Your monthly electricity consumption chart

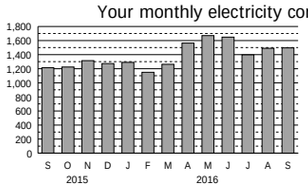

Avg Monthly Usage : 1,384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,407.79		
Less : VAT	1,165.27		
Amount Net of VAT	15,242.52		
Less: BIR 2306	485.52		
BIR 2307	290.60	VATable Sales	15,242.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,466.40	VAT Zero Rated Sales	0.00
Add : VAT	1,165.27	VAT Amount	1,165.27
TOTAL AMOUNT DUE	15,631.67	TOTAL SALES	16,407.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/42600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154068656407

DY,ALLEN T

Premise Address : D JAKOSALEM ST,DELA RAMA COMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-842-5	1549510000-8	10/09/2016	SEPTEMBER/2016	16,407.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15495100008

BC19/67.0/42600/0/10/09-26-2016/90

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158521624606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652204

15845100005

Date : 09-26-2016

BC19/67.0/42700/0134256/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584510000-5

Collection Ref. Code : 1805-74-986-2

Customer Information----------

Name : LIPARDO,GERARDO R

Premise Address : 450-D GEN MAX AVE,COGON

TIN :

Metering Information----------

Meter No	:	432227GS6	Pole No	:	0134256
Serial No	:	84696656	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30469
Period From	:	08-25-2016	Prev Rdg	:	30469
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		1.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 15.00

Your monthly electricity consumption chart

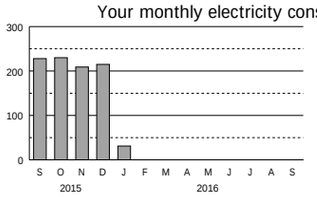

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/42700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158521624606

LIPARDO,GERARDO R

Premise Address : 450-D GEN MAX AVE,COGON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-986-2	1584510000-5	10/09/2016	SEPTEMBER/2016	1.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15845100005

BC19/67.0/42700/0/10/09-26-2016/90

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054661579792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650989

05495100009

Date : 09-26-2016

BC19/67.0/43000/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549510000-9

Collection Ref. Code : 1807-71-839-5

Customer Information----------

Name : DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

TIN :

Metering Information----------

Meter No	:	413160GS6	Pole No	:	0134200
Serial No	:	53921508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49078
Period From	:	08-25-2016	Prev Rdg	:	48435
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,517.15
Transmission Charge	0.3425/kWh	220.23
System Loss Charge	0.8726/kWh	561.08
Sub-Total		4,298.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		46.51
Value Added Tax		
Generation		226.53
Transmission		6.03
System Loss		34.69
Distribution		221.38
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		854.03
CURRENT BILL - SEPTEMBER 2016		7,055.52
TOTAL AMOUNT DUE		7,055.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,413.61

Your monthly electricity consumption chart

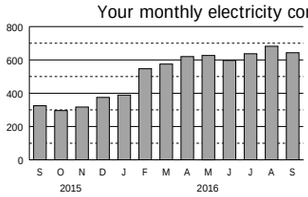

Avg Monthly Usage : 510.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,055.52		
Less : VAT	501.20		
Amount Net of VAT	6,554.32		
Less: BIR 2306	208.83		
BIR 2307	124.96	VATable Sales	6,554.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,220.53	VAT Zero Rated Sales	0.00
Add : VAT	501.20	VAT Amount	501.20
TOTAL AMOUNT DUE	6,721.73	TOTAL SALES	7,055.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054661579792

DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-839-5	0549510000-9	10/09/2016	SEPTEMBER/2016	7,055.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05495100009

BC19/67.0/43000/0/10/09-26-2016/90

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944375958300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646875

94495100003

Date : 09-26-2016

BC19/67.0/43100/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449510000-3

Collection Ref. Code : 1807-71-833-6

Customer Information----------

Name : DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

TIN :

Metering Information----------

Meter No	:	396235GS6	Pole No	:	0134200
Serial No	:	2003159335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11290
Period From	:	08-25-2016	Prev Rdg	:	11016
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.31
CURRENT BILL - SEPTEMBER 2016		3,009.79
TOTAL AMOUNT DUE		3,009.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,079.64

Your monthly electricity consumption chart

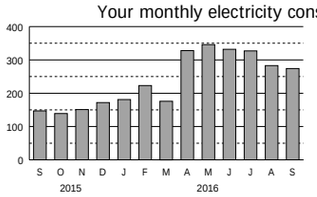

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.79		
Less : VAT	213.92		
Amount Net of VAT	2,795.87		
Less: BIR 2306	89.13		
BIR 2307	53.31	VATable Sales	2,795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.43	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,867.35	TOTAL SALES	3,009.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944375958300

DY,JOVITA

Premise Address : D JAKOSALEM ST DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-833-6	9449510000-3	10/09/2016	SEPTEMBER/2016	3,009.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94495100003

BC19/67.0/43100/0/10/09-26-2016/90

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844560930547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645986

84495100004

Date : 09-26-2016

BC19/67.0/43200/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449510000-4

Collection Ref. Code : 1807-71-830-1

Customer Information----------

Name : DY,JOVITA

Premise Address : D JAKOSALEM ST AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1048768	Pole No	:	0134200
Serial No	:	121743147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5.64

Your monthly electricity consumption chart

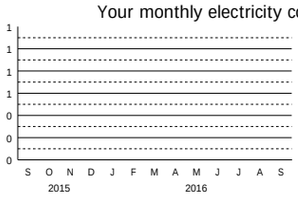

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844560930547

DY,JOVITA
Premise Address : D JAKOSALEM ST AHEAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-830-1	8449510000-4	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84495100004

BC19/67.0/43200/0/10/09-26-2016/90

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058621650408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652989

05845100006

Date : 09-26-2016

BC19/67.0/43400/1120626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584510000-6

Collection Ref. Code : 1805-74-980-3

Customer Information----------

Name : ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO

TIN :

Metering Information----------

Meter No	:	245988DS6	Pole No	:	1120626
Serial No	:	14224963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48260
Period From	:	08-25-2016	Prev Rdg	:	48009
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		340.62
CURRENT BILL - SEPTEMBER 2016		2,817.89
TOTAL AMOUNT DUE		2,816.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,673.00

Your monthly electricity consumption chart

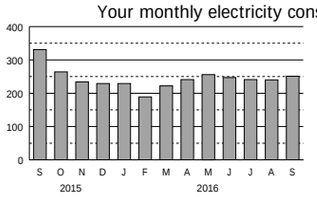

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.89		
Less : VAT	202.47		
Amount Net of VAT	2,615.42		
Less: BIR 2306	84.36		
BIR 2307	49.92	VATable Sales	2,615.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.14	VAT Zero Rated Sales	0.00
Add : VAT	202.47	VAT Amount	202.47
TOTAL AMOUNT DUE	2,683.61	TOTAL SALES	2,817.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058621650408

ONGJUNCO,FLORENCIO

Premise Address : GEN MAXILOM AVE BO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-74-980-3	0584510000-6	10/09/2016	SEPTEMBER/2016	2,816.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05845100006

BC19/67.0/43400/0/10/09-26-2016/90

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136803468316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642650

13685100003

Date : 09-26-2016

BC19/67.0/43500/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368510000-3

Collection Ref. Code : 1823-51-185-6

Customer Information----------

Name : ONGJUNCO,ALFREDO R -M1

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	246005DS6	Pole No	:	0134200
Serial No	:	11974969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28643
Period From	:	08-25-2016	Prev Rdg	:	28259
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,100.44
Transmission Charge	0.3425/kWh	131.52
System Loss Charge	0.8726/kWh	335.08
Sub-Total		2,567.04
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		135.29
Transmission		3.60
System Loss		20.72
Distribution		132.45
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		510.30
CURRENT BILL - SEPTEMBER 2016		4,215.84
TOTAL AMOUNT DUE		4,215.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,774.00

Your monthly electricity consumption chart

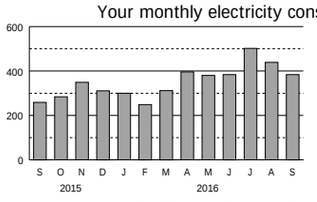

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.84		
Less : VAT	299.57		
Amount Net of VAT	3,916.27		
Less: BIR 2306	124.82		
BIR 2307	74.67	VATable Sales	3,916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.78	VAT Zero Rated Sales	0.00
Add : VAT	299.57	VAT Amount	299.57
TOTAL AMOUNT DUE	4,016.35	TOTAL SALES	4,215.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136803468316

ONGJUNCO,ALFREDO R -M1

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-185-6	1368510000-3	10/09/2016	SEPTEMBER/2016	4,215.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13685100003

BC19/67.0/43500/0/10/09-26-2016/90

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086549492324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650742

08695100001

Date : 09-26-2016

BC19/67.0/43700/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869510000-1

Collection Ref. Code : 1823-69-698-8

Customer Information----------

Name : ONGJUNCO,ALFREDO R

Premise Address : GEN MAXILOM AVE,C/O FREDESWINDA ONGJUNCO

TIN :

Metering Information----------

Meter No	:	MTR1004282	Pole No	:	0134200
Serial No	:	121571680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5523
Period From	:	08-25-2016	Prev Rdg	:	5324
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,183.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,200.00

Your monthly electricity consumption chart

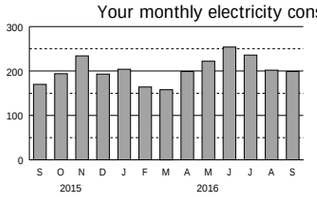

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086549492324

ONGJUNCO,ALFREDO R

Premise Address : GEN MAXILOM AVE,C/O FREDESWINDA ONGJUNCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-698-8	0869510000-1	10/09/2016	SEPTEMBER/2016	2,183.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08695100001

BC19/67.0/43700/0/10/09-26-2016/90

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509291593637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646585

50995100000

Date : 09-26-2016

BC19/67.0/43800/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099510000-0

Collection Ref. Code : 1823-95-920-2

Customer Information----------

Name : ONGJUNCO,ALFREDO R

Premise Address : MANGO AVE.

TIN :

Metering Information----------

Meter No	:	246004DS6	Pole No	:	0134200
Serial No	:	13780546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66698
Period From	:	08-25-2016	Prev Rdg	:	66224
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,592.73
Transmission Charge	0.3425/kWh	162.35
System Loss Charge	0.8726/kWh	413.61
Sub-Total		3,168.69
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,766.50	95.33
Sub-Total		138.24
Government Charges		
Franchise Tax - Local		35.01
Value Added Tax		
Generation		166.98
Transmission		4.45
System Loss		25.58
Distribution		163.35
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		641.99
CURRENT BILL - SEPTEMBER 2016		5,310.17
TOTAL AMOUNT DUE		5,309.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,767.00

Your monthly electricity consumption chart

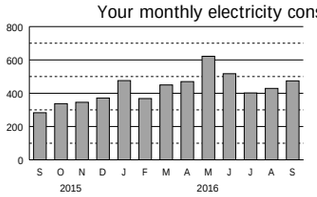

Avg Monthly Usage : 426.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.17		
Less : VAT	381.15		
Amount Net of VAT	4,929.02		
Less: BIR 2306	158.83		
BIR 2307	94.06	VATable Sales	4,929.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,676.13	VAT Zero Rated Sales	0.00
Add : VAT	381.15	VAT Amount	381.15
TOTAL AMOUNT DUE	5,057.28	TOTAL SALES	5,310.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509291593637

ONGJUNCO,ALFREDO R

Premise Address : MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-920-2	5099510000-0	10/09/2016	SEPTEMBER/2016	5,309.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50995100000

BC19/67.0/43800/0/10/09-26-2016/90

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974018364910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644732

97446100006

Date : 09-26-2016

BC19/67.0/43900/0134200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744610000-6

Collection Ref. Code : 1825-82-626-9

Customer Information----------

Name : ONGJUNCO,ALFREDO

Premise Address : GEN MAXILOM AVE

TIN :

Metering Information----------

Meter No	:	MTR1075713	Pole No	:	0134200
Serial No	:	40039217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3767
Period From	:	08-25-2016	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,745.89
Transmission Charge	0.3425/kWh	171.94
System Loss Charge	0.8726/kWh	438.05
Sub-Total		3,355.88
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		153.29
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		176.85
Transmission		4.71
System Loss		27.09
Distribution		172.96
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		680.75
CURRENT BILL - SEPTEMBER 2016		5,631.29
TOTAL AMOUNT DUE		5,630.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,393.00

Your monthly electricity consumption chart

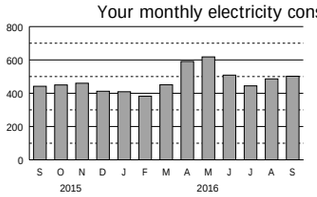

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,631.29		
Less : VAT	404.46		
Amount Net of VAT	5,226.83		
Less: BIR 2306	168.54		
BIR 2307	99.75	VATable Sales	5,226.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,958.54	VAT Zero Rated Sales	0.00
Add : VAT	404.46	VAT Amount	404.46
TOTAL AMOUNT DUE	5,363.00	TOTAL SALES	5,631.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/43900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974018364910

ONGJUNCO,ALFREDO

Premise Address : GEN MAXILOM AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-626-9	9744610000-6	10/09/2016	SEPTEMBER/2016	5,630.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97446100006

BC19/67.0/43900/0/10/09-26-2016/90

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644351851496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646829

64495100006

Date : 09-26-2016

BC19/67.0/44000/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449510000-6

Collection Ref. Code : 1807-71-824-7

Customer Information----------

Name : CASIL,ELISA D

Premise Address : D. JAKOSALEM ST.,BK. SACRED HEART CHURCH

TIN :

Metering Information----------

Meter No	:	431910GS6	Pole No	:	0134186
Serial No	:	56338244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	91911
Period From	:	08-25-2016	Prev Rdg	:	90434
No of Days	:	31	Diff Rdg	:	1477
Avg kWh/day	:	47.65	Registered	:	1477
Conn Load	:	5246	Billed kWh	:	1477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,079.04
Transmission Charge	0.3425/kWh	505.87
System Loss Charge	0.8726/kWh	1,288.83
Sub-Total		9,873.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,585.64
Supply Charge	0.4118/kWh	608.23
Metering Charge	0.6989/kWh	1,032.28
	5.00/month	5.00
Sub-Total		4,231.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	133.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		133.70
Government Charges		
Franchise Tax - Local		106.79
Value Added Tax		
Generation		520.34
Transmission		13.85
System Loss		79.69
Distribution		507.74
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	230.56
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.15
Sub-Total		1,960.91
CURRENT BILL - SEPTEMBER 2016		16,199.50
TOTAL AMOUNT DUE		16,196.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 16,855.00

Your monthly electricity consumption chart

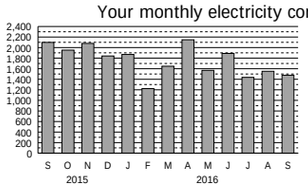

Avg Monthly Usage : 1,752.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,199.50		
Less : VAT	1,150.48		
Amount Net of VAT	15,049.02		
Less: BIR 2306	479.36		
BIR 2307	286.91	VATable Sales	15,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,282.75	VAT Zero Rated Sales	0.00
Add : VAT	1,150.48	VAT Amount	1,150.48
TOTAL AMOUNT DUE	15,433.23	TOTAL SALES	16,199.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644351851496

CASIL,ELISA D
Premise Address : D. JAKOSALEM ST.,BK. SACRED HEART CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-824-7	6449510000-6	10/09/2016	SEPTEMBER/2016	16,196.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64495100006

BC19/67.0/44000/0/10/09-26-2016/90

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744738595693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645797

74495100005

Date : 09-26-2016

BC19/67.0/44100/0134186/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449510000-5

Collection Ref. Code : 1807-71-827-1

Customer Information----------

Name : CHUA,ANTONIO

Premise Address : D JAKOSALEM ST,BK SACRED HEART CENTER

TIN :

Metering Information----------

Meter No	:	431945GS6	Pole No	:	0134186
Serial No	:	57703889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54211
Period From	:	08-25-2016	Prev Rdg	:	53764
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.92
CURRENT BILL - SEPTEMBER 2016		4,906.58
TOTAL AMOUNT DUE		4,906.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,815.00

Your monthly electricity consumption chart

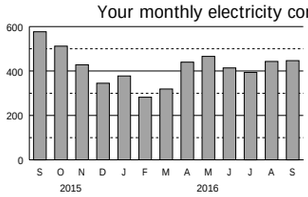

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.58		
Less : VAT	348.62		
Amount Net of VAT	4,557.96		
Less: BIR 2306	145.27		
BIR 2307	86.90	VATable Sales	4,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.79	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,674.41	TOTAL SALES	4,906.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744738595693

CHUA,ANTONIO

Premise Address : D JAKOSALEM ST,BK SACRED HEART CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-827-1	7449510000-5	10/09/2016	SEPTEMBER/2016	4,906.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74495100005

BC19/67.0/44100/0/10/09-26-2016/90

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315837659331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648362

31526100008

Date : 09-26-2016

BC19/67.0/44200/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152610000-8

Collection Ref. Code : 1833-68-254-8

Customer Information----------

Name : PARILLA,ANTONIO E TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	123583WS6	Pole No	:	0134144
Serial No	:	73001873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14750
Period From	:	08-25-2016	Prev Rdg	:	14562
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.16
CURRENT BILL - SEPTEMBER 2016		2,066.88
TOTAL AMOUNT DUE		2,066.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,688.00

Your monthly electricity consumption chart

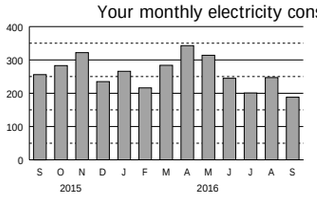

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.88		
Less : VAT	146.98		
Amount Net of VAT	1,919.90		
Less: BIR 2306	61.26		
BIR 2307	36.61	VATable Sales	1,919.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.03	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,969.01	TOTAL SALES	2,066.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315837659331

PARILLA,ANTONIO E TM

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-254-8	3152610000-8	10/09/2016	SEPTEMBER/2016	2,066.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31526100008

BC19/67.0/44200/0/10/09-26-2016/90

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186391244602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651107

18695100000

Date : 09-26-2016

BC19/67.0/44300/0134172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869510000-0

Collection Ref. Code : 1823-69-728-3

Customer Information----------

Name : DAGUS,CATALINO A

Premise Address : 0524 D JAKOSALEM ST DELA RAMA COMPD,COGON CENTRAL RAMOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431955GS6	Pole No	:	0134172
Serial No	:	58670388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44592
Period From	:	08-25-2016	Prev Rdg	:	43569
No of Days	:	31	Diff Rdg	:	1023
Avg kWh/day	:	33.00	Registered	:	1023
Conn Load	:	2174	Billed kWh	:	1023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,595.71
Transmission Charge	0.3425/kWh	350.38
System Loss Charge	0.8726/kWh	892.67
Sub-Total		6,838.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		73.98
Value Added Tax		
Generation		360.40
Transmission		9.59
System Loss		55.20
Distribution		351.85
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.85
Sub-Total		1,358.37
CURRENT BILL - SEPTEMBER 2016		11,221.83
TOTAL AMOUNT DUE		11,221.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 13,279.14

Your monthly electricity consumption chart

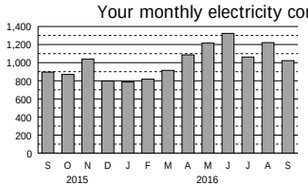

Avg Monthly Usage : 1,004.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,221.83		
Less : VAT	797.03		
Amount Net of VAT	10,424.80		
Less: BIR 2306	332.10		
BIR 2307	198.75	VATable Sales	10,424.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,893.95	VAT Zero Rated Sales	0.00
Add : VAT	797.03	VAT Amount	797.03
TOTAL AMOUNT DUE	10,690.98	TOTAL SALES	11,221.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186391244602

DAGUS,CATALINO A

Premise Address : 0524 D JAKOSALEM ST DELA RAMA COMPD,COGON CENTRAL RAMOS,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-728-3	1869510000-0	10/09/2016	SEPTEMBER/2016	11,221.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18695100000 BC19/67.0/44300/0/10/09-26-2016/90 7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231407197806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654455

23165100001

Date : 09-26-2016

BC19/67.0/44600/0134144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316510000-1

Collection Ref. Code : 1821-46-350-1

Customer Information----------

Name : SEE,JOHNNY L.

Premise Address : 168 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305410GS6	Pole No	:	0134144
Serial No	:	45851976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25227
Period From	:	08-25-2016	Prev Rdg	:	24369
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	11540	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,693.17
Transmission Charge	0.3425/kWh	293.87
System Loss Charge	0.8726/kWh	748.69
Sub-Total		5,735.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		62.05
Value Added Tax		
Generation		302.27
Transmission		8.05
System Loss		46.29
Distribution		295.20
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,139.39
CURRENT BILL - SEPTEMBER 2016		9,412.77
TOTAL AMOUNT DUE		9,412.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,782.19

Your monthly electricity consumption chart

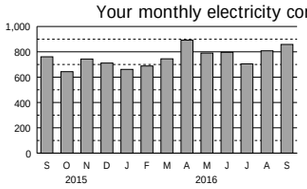

Avg Monthly Usage : 754.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,412.77		
Less : VAT	668.58		
Amount Net of VAT	8,744.19		
Less: BIR 2306	278.59		
BIR 2307	166.71	VATable Sales	8,744.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,298.89	VAT Zero Rated Sales	0.00
Add : VAT	668.58	VAT Amount	668.58
TOTAL AMOUNT DUE	8,967.47	TOTAL SALES	9,412.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231407197806

SEE,JOHNNY L.

Premise Address : 168 D JAKOSALEM ST, DELA RAMA COMPD,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-350-1	2316510000-1	10/09/2016	SEPTEMBER/2016	9,412.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23165100001

BC19/67.0/44600/0/10/09-26-2016/90

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385642881556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38523100006

1006651732
Date : 09-26-2016
BC19/67.0/44800/0131553/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852310000-6
Collection Ref. Code : 1827-80-536-6

Customer Information----------
Name : MILITANTE,DAVID A
Premise Address : F RAMOS EXT

Billing Address : D. Jakosalem St.,Cebu City, Ref.# 5449510000

TIN :

Metering Information----------

Meter No	:	362940GS6	Pole No	:	0131553
Serial No	:	2002119075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40569
Period From	:	08-25-2016	Prev Rdg	:	39917
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	1346	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,566.37
Transmission Charge	0.3425/kWh	223.31
System Loss Charge	0.8726/kWh	568.94
Sub-Total		4,358.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		229.70
Transmission		6.11
System Loss		35.18
Distribution		224.47
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		865.98
CURRENT BILL - SEPTEMBER 2016		7,154.18
TOTAL AMOUNT DUE		7,154.18

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 8,588.67

Your monthly electricity consumption chart

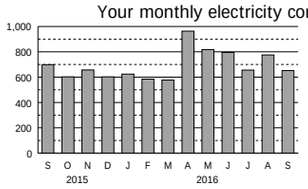

Avg Monthly Usage : 692.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.18		
Less : VAT	508.20		
Amount Net of VAT	6,645.98		
Less: BIR 2306	211.77		
BIR 2307	126.71	VATable Sales	6,645.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,307.50	VAT Zero Rated Sales	0.00
Add : VAT	508.20	VAT Amount	508.20
TOTAL AMOUNT DUE	6,815.70	TOTAL SALES	7,154.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385642881556

MILITANTE,DAVID A
Premise Address : F RAMOS EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-536-6	3852310000-6	10/09/2016	SEPTEMBER/2016	7,154.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38523100006

BC19/67.0/44800/0/10/09-26-2016/90

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544088558721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646475

54495100007

Date : 09-26-2016

BC19/67.0/44800/0134130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449510000-7

Collection Ref. Code : 1807-71-818-2

Customer Information----------

Name : MILITANTE,DAVID A

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1032250	Pole No	:	0134130
Serial No	:	126816249	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3303
Period From	:	08-25-2016	Prev Rdg	:	3184
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,381.70

Your monthly electricity consumption chart

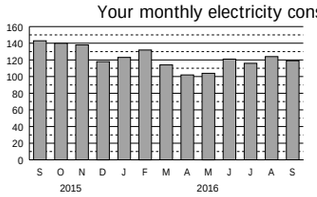

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/44800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544088558721

MILITANTE,DAVID A

Premise Address : D JAKOSALEM ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-818-2	5449510000-7	10/09/2016	SEPTEMBER/2016	1,310.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54495100007

BC19/67.0/44800/0/10/09-26-2016/90

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663380342760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654094

66346137558

Date : 09-26-2016

BC19/163.0/0/1039371/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634613755-8

Collection Ref. Code : 1861-98-245-3

Customer Information----------

Name : FERNANDEZ,ANECITA LEANO

Premise Address : NAZARETH ST HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245642DS6	Pole No	:	1039371
Serial No	:	11531171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	81059
Period From	:	08-25-2016	Prev Rdg	:	80904
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	464	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.80
CURRENT BILL - SEPTEMBER 2016		1,743.94
TOTAL AMOUNT DUE		1,743.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,722.00

Your monthly electricity consumption chart

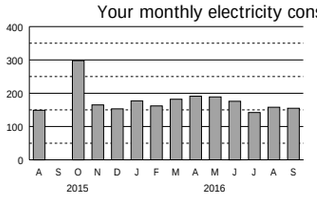

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.94		
Less : VAT	125.45		
Amount Net of VAT	1,618.49		
Less: BIR 2306	52.27		
BIR 2307	30.89	VATable Sales	1,618.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.33	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,660.78	TOTAL SALES	1,743.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663380342760

FERNANDEZ,ANECITA LEANO

Premise Address : NAZARETH ST HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-245-3	6634613755-8	10/09/2016	SEPTEMBER/2016	1,743.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66346137558

BC19/163.0/0/0/10/09-26-2016/90

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509462101139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646737

50941296761

Date : 09-26-2016

BC19/163.0/0/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094129676-1

Collection Ref. Code : 1855-48-968-6

Customer Information----------

Name : ANDALES,FE DESIERTO

Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573288 GS6	Pole No	:	0181091
Serial No	:	16906004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3437
Period From	:	08-25-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	122	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.54
CURRENT BILL - SEPTEMBER 2016		1,409.06
TOTAL AMOUNT DUE		1,407.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,360.00

Your monthly electricity consumption chart

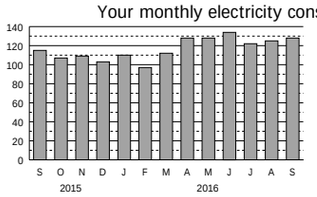

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.06		
Less : VAT	100.26		
Amount Net of VAT	1,308.80		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.08	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/0/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509462101139

ANDALES,FE DESIERTO

Premise Address : 267 GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-968-6	5094129676-1	10/09/2016	SEPTEMBER/2016	1,407.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50941296761

BC19/163.0/0/0/10/09-26-2016/90

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675072346872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644880

67544300006

Date : 09-26-2016

BC19/163.0/100/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754430000-6

Collection Ref. Code : 1809-26-851-6

Customer Information----------

Name : PANIS,PANFILO O

Premise Address : 114 SEATO ST HIPPODRO

TIN :

Metering Information----------

Meter No	:	438064GS6	Pole No	:	0146114
Serial No	:	87126148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37178
Period From	:	08-25-2016	Prev Rdg	:	36751
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		567.35
CURRENT BILL - SEPTEMBER 2016		4,687.28
TOTAL AMOUNT DUE		4,686.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,862.00

Your monthly electricity consumption chart

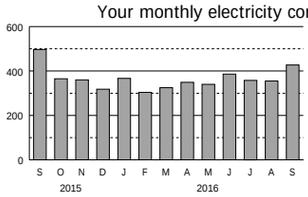

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.28		
Less : VAT	333.02		
Amount Net of VAT	4,354.26		
Less: BIR 2306	138.77		
BIR 2307	83.02	VATable Sales	4,354.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,132.47	VAT Zero Rated Sales	0.00
Add : VAT	333.02	VAT Amount	333.02
TOTAL AMOUNT DUE	4,465.49	TOTAL SALES	4,687.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675072346872

PANIS,PANFILO O

Premise Address : 114 SEATO ST HIPPODRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-851-6	6754430000-6	10/09/2016	SEPTEMBER/2016	4,686.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67544300006 BC19/163.0/100/0/10/09-26-2016/90 7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721956382921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72198009325

BILLING STATEMENT

1006649761

Date : 09-26-2016

BC19/163.0/510/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219800932-5

Collection Ref. Code : 1855-76-020-7

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068627	Pole No	:	0146093
Serial No	:	125283499	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1130
Period From	:	08-25-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	266	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		976.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,447.00

Your monthly electricity consumption chart

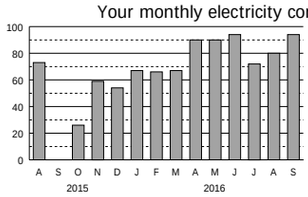

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/510/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721956382921

LAFUENTE,JOVANNI BUHION
Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-020-7	7219800932-5	10/09/2016	SEPTEMBER/2016	976.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72198009325

BC19/163.0/510/0/10/09-26-2016/90

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043193479018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646104

04383529312

Date : 09-26-2016

BC19/163.0/700/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438352931-2

Collection Ref. Code : 1863-24-041-1

Customer Information----------

Name : GONZALES,SHIELA MARIE ESPINA

Premise Address : 45-B SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107939	Pole No	:	0146093
Serial No	:	40050083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3576
Period From	:	08-25-2016	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	444	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,332.00	86.64
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		461.71
CURRENT BILL - SEPTEMBER 2016		3,820.24
TOTAL AMOUNT DUE		3,802.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,350.00

Your monthly electricity consumption chart

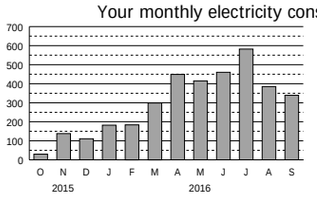

Avg Monthly Usage : 297.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.24		
Less : VAT	275.00		
Amount Net of VAT	3,545.24		
Less: BIR 2306	114.59		
BIR 2307	67.67	VATable Sales	3,545.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.98	VAT Zero Rated Sales	0.00
Add : VAT	275.00	VAT Amount	275.00
TOTAL AMOUNT DUE	3,637.98	TOTAL SALES	3,820.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043193479018

GONZALES,SHIELA MARIE ESPINA

Premise Address : 45-B SAN GUILLERMO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-041-1	0438352931-2	10/09/2016	SEPTEMBER/2016	3,802.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04383529312

BC19/163.0/700/0/10/09-26-2016/90

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212904990567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645951

21284300007

Date : 09-26-2016

BC19/163.0/700/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128430000-7

Collection Ref. Code : 1821-70-371-5

Customer Information----------

Name : HORTELANO,RODNEY TM P.

Premise Address : 45-B SAN GUILLERMO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128784	Pole No	:	0146093
Serial No	:	40080729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4193
Period From	:	08-25-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	560	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,619.09
Transmission Charge	0.6049/kWh	179.05
System Loss Charge	0.8472/kWh	250.77
Sub-Total		2,048.91
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		104.28
Transmission		4.90
System Loss		15.24
Distribution		102.23
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		395.46
CURRENT BILL - SEPTEMBER 2016		3,323.11
TOTAL AMOUNT DUE		3,322.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,809.00

Your monthly electricity consumption chart

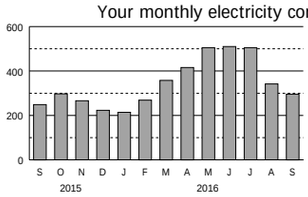

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.11		
Less : VAT	232.50		
Amount Net of VAT	3,090.61		
Less: BIR 2306	96.88		
BIR 2307	58.99	VATable Sales	3,090.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.74	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	3,167.24	TOTAL SALES	3,323.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212904990567

HORTELANO,RODNEY TM P.

Premise Address : 45-B SAN GUILLERMO ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-371-5	2128430000-7	10/09/2016	SEPTEMBER/2016	3,322.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21284300007

BC19/163.0/700/0/10/09-26-2016/90

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030432897137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653593

03026300008

Date : 09-26-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302630000-8

Collection Ref. Code : 1837-26-530-5

Customer Information----------

Name : OMEGA,ANITA E M2

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	35956GS3	Pole No	:	0146093
Serial No	:	94818483	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35831
Period From	:	08-25-2016	Prev Rdg	:	35650
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.86
CURRENT BILL - SEPTEMBER 2016		1,990.12
TOTAL AMOUNT DUE		1,989.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,777.00

Your monthly electricity consumption chart

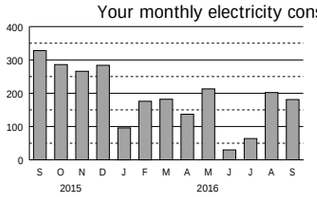

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.12		
Less : VAT	141.51		
Amount Net of VAT	1,848.61		
Less: BIR 2306	58.96		
BIR 2307	35.25	VATable Sales	1,848.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.40	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,895.91	TOTAL SALES	1,990.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030432897137

OMEGA,ANITA E M2

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-530-5	0302630000-8	10/09/2016	SEPTEMBER/2016	1,989.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03026300008

BC19/163.0/800/0/10/09-26-2016/90

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820566109195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82026300002

BILLING STATEMENT

1006649378

Date : 09-26-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202630000-2

Collection Ref. Code : 1837-26-521-6

Customer Information----------

Name : OMEGA,ANITA E M3 TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	130382WS6	Pole No	:	0146093
Serial No	:	76906149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35252
Period From	:	08-25-2016	Prev Rdg	:	35021
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.91
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.24
CURRENT BILL - SEPTEMBER 2016		2,538.36
TOTAL AMOUNT DUE		2,507.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,800.00

Your monthly electricity consumption chart

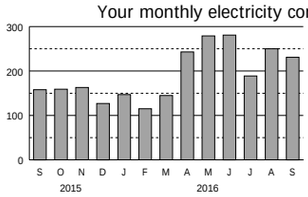

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.36		
Less : VAT	180.46		
Amount Net of VAT	2,357.90		
Less: BIR 2306	75.19		
BIR 2307	44.96	VATable Sales	2,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.75	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,418.21	TOTAL SALES	2,538.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820566109195

OMEGA,ANITA E M3 TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-26-521-6	8202630000-2	10/09/2016	SEPTEMBER/2016	2,507.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82026300002

BC19/163.0/800/0/10/09-26-2016/90

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315376758491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648168

31580750292

Date : 09-26-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158075029-2

Collection Ref. Code : 1855-17-290-9

Customer Information----------

Name : OMEGA,LOLITA BAUTISTA

Premise Address : 45-D SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566498 GS6	Pole No	:	0146093
Serial No	:	77601873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10207
Period From	:	08-25-2016	Prev Rdg	:	9866
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	336	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,865.24
Transmission Charge	0.3425/kWh	116.79
System Loss Charge	0.8726/kWh	297.56
Sub-Total		2,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		120.14
Transmission		3.20
System Loss		18.41
Distribution		117.68
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		463.10
CURRENT BILL - SEPTEMBER 2016		3,831.08
TOTAL AMOUNT DUE		3,830.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,842.00

Your monthly electricity consumption chart

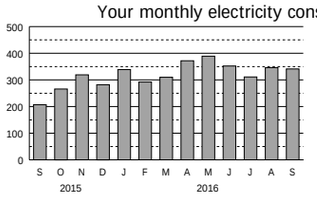

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.08		
Less : VAT	275.39		
Amount Net of VAT	3,555.69		
Less: BIR 2306	114.76		
BIR 2307	67.86	VATable Sales	3,555.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.07	VAT Zero Rated Sales	0.00
Add : VAT	275.39	VAT Amount	275.39
TOTAL AMOUNT DUE	3,648.46	TOTAL SALES	3,831.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315376758491

OMEGA,LOLITA BAUTISTA

Premise Address : 45-D SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-290-9	3158075029-2	10/09/2016	SEPTEMBER/2016	3,830.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31580750292

BC19/163.0/800/0/10/09-26-2016/90

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331020113544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655637

33183300004

Date : 09-26-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318330000-4

Collection Ref. Code : 1827-21-215-2

Customer Information----------

Name : CONUI,EMILIA V

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	437449GS6	Pole No	:	0146093
Serial No	:	61698247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9554
Period From	:	08-25-2016	Prev Rdg	:	9553
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 9.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - SEPTEMBER 2016		6.25
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 7.00

Your monthly electricity consumption chart

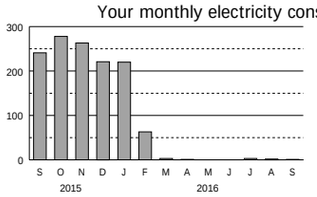

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.25		
Less : VAT	0.62		
Amount Net of VAT	5.63		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331020113544

CONUI,EMILIA V

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-215-2	3318330000-4	10/09/2016	SEPTEMBER/2016	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33183300004

BC19/163.0/800/0/10/09-26-2016/90

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373221048100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644910

37375300003

Date : 09-26-2016

BC19/163.0/800/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737530000-3

Collection Ref. Code : 1833-76-836-1

Customer Information----------

Name : OMEGA,JULIAN M TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	131284WS6	Pole No	:	0146093
Serial No	:	55445258	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70368
Period From	:	08-25-2016	Prev Rdg	:	70327
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - SEPTEMBER 2016		280.56
TOTAL AMOUNT DUE		280.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 96.00

Your monthly electricity consumption chart

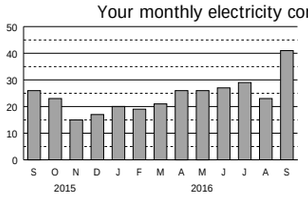

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.56		
Less : VAT	19.49		
Amount Net of VAT	261.07		
Less: BIR 2306	8.15		
BIR 2307	4.83	VATable Sales	261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.09	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	267.58	TOTAL SALES	280.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373221048100

OMEGA,JULIAN M TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-836-1	3737530000-3	10/09/2016	SEPTEMBER/2016	280.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37375300003

BC19/163.0/800/0/10/09-26-2016/90

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337111399498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644172

33745300005

Date : 09-26-2016

BC19/163.0/900/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374530000-5

Collection Ref. Code : 1833-18-335-5

Customer Information----------

Name : DALANON,BENJAMIN JR C M1

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	484949 GS6	Pole No	:	0146093
Serial No	:	56169898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3727
Period From	:	08-25-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	978	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.18

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 3, 2016 - 861.00

Your monthly electricity consumption chart

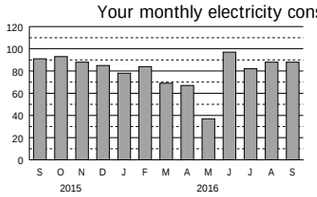

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337111399498

DALANON,BENJAMIN JR C M1

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-335-5	3374530000-5	10/09/2016	SEPTEMBER/2016	869.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33745300005

BC19/163.0/900/0/10/09-26-2016/90

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300561441864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30007300004

BILLING STATEMENT

1006641458

Date : 09-26-2016

BC19/163.0/900/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000730000-4

Collection Ref. Code : 1831-67-794-6

Customer Information----------

Name : DALANON,BENJAMIN JR C TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1117155	Pole No	:	0146093
Serial No	:	40072682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1891
Period From	:	08-25-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	778	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,318.25
Transmission Charge	0.3425/kWh	82.54
System Loss Charge	0.8726/kWh	210.30
Sub-Total		1,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		84.90
Transmission		2.26
System Loss		13.01
Distribution		83.35
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.50
CURRENT BILL - SEPTEMBER 2016		2,647.97
TOTAL AMOUNT DUE		2,646.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,700.00

Your monthly electricity consumption chart

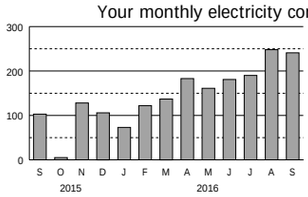

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.97		
Less : VAT	188.23		
Amount Net of VAT	2,459.74		
Less: BIR 2306	78.42		
BIR 2307	46.90	VATable Sales	2,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.42	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,522.65	TOTAL SALES	2,647.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300561441864

DALANON,BENJAMIN JR C TM

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-794-6	3000730000-4	10/09/2016	SEPTEMBER/2016	2,646.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30007300004

BC19/163.0/900/0/10/09-26-2016/90

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780610645418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648575

78017300001

Date : 09-26-2016

BC19/163.0/900/0146093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801730000-1

Collection Ref. Code : 1843-86-650-1

Customer Information----------

Name : DALANON,ANGELINA C

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458040GS6	Pole No	:	0146093
Serial No	:	84618624	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8429
Period From	:	08-25-2016	Prev Rdg	:	8365
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	490	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.00
CURRENT BILL - SEPTEMBER 2016		584.63
TOTAL AMOUNT DUE		583.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 793.00

Your monthly electricity consumption chart

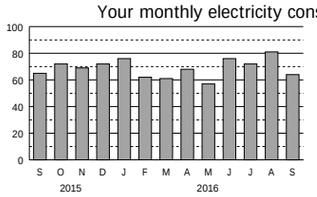

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.63		
Less : VAT	41.70		
Amount Net of VAT	542.93		
Less: BIR 2306	17.37		
BIR 2307	10.25	VATable Sales	542.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.31	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	557.01	TOTAL SALES	584.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780610645418

DALANON,ANGELINA C

Premise Address : SAN GUILLERMO ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-650-1	7801730000-1	10/09/2016	SEPTEMBER/2016	583.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78017300001

BC19/163.0/900/0/10/09-26-2016/90

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096630168712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655265

09605300004

Date : 09-26-2016

BC19/163.0/1200/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960530000-4

Collection Ref. Code : 1823-68-995-7

Customer Information----------

Name : ASAKIL,ARCEL S

Premise Address : 347 SEATO ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080303	Pole No	:	0146114
Serial No	:	40017677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	798
Period From	:	08-25-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.32
CURRENT BILL - SEPTEMBER 2016		109.51
TOTAL AMOUNT DUE		137.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 425.00

Your monthly electricity consumption chart

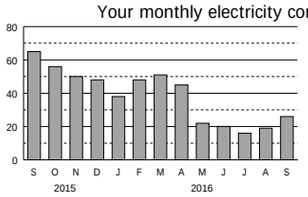

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.51		
Less : VAT	7.27		
Amount Net of VAT	102.24		
Less: BIR 2306	3.02		
BIR 2307	1.80	VATable Sales	102.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.42	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	104.69	TOTAL SALES	109.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096630168712

ASAKIL,ARCEL S

Premise Address : 347 SEATO ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-995-7	0960530000-4	10/09/2016	SEPTEMBER/2016	137.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09605300004

BC19/163.0/1200/0/10/09-26-2016/90

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259512867537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654427

25980233610

Date : 09-26-2016

BC19/163.0/1300/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598023361-0

Collection Ref. Code : 1855-67-899-3

Customer Information----------

Name : DUCAO,AQUILINO JR. SENO

Premise Address : 324 SAINT GABRIEL ST.,HIPODOROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4376 EVS6	Pole No	:	0146114
Serial No	:	01489692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1268
Period From	:	08-25-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 143.99

Your monthly electricity consumption chart

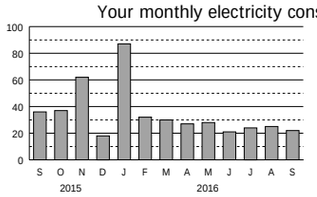

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259512867537

DUCAO,AQUILINO JR. SENO

Premise Address : 324 SAINT GABRIEL ST.,HIPODOROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-899-3	2598023361-0	10/09/2016	SEPTEMBER/2016	92.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25980233610

BC19/163.0/1300/0/10/09-26-2016/90

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561385188361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654736

56102428911

Date : 09-26-2016

BC19/163.0/1350/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610242891-1

Collection Ref. Code : 1855-99-152-7

Customer Information----------

Name : DAPITON,CLAUDIO VILLARO

Premise Address : 350 ST GABRIEL ST ROADSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6281 EES6	Pole No	:	0146114
Serial No	:	05880923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2673
Period From	:	08-25-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	333	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		- 9.98
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.83
CURRENT BILL - SEPTEMBER 2016		984.56
TOTAL AMOUNT DUE		983.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,686.93

Your monthly electricity consumption chart

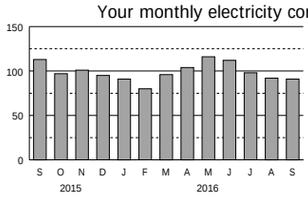

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.56		
Less : VAT	71.00		
Amount Net of VAT	913.56		
Less: BIR 2306	29.60		
BIR 2307	17.40	VATable Sales	913.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.56	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	937.56	TOTAL SALES	984.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1350/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561385188361

DAPITON,CLAUDIO VILLARO

Premise Address : 350 ST GABRIEL ST ROADSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-152-7	5610242891-1	10/09/2016	SEPTEMBER/2016	983.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56102428911

BC19/163.0/1350/0/10/09-26-2016/90

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815618839086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647498

81595300005

Date : 09-26-2016

BC19/163.0/1400/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159530000-5

Collection Ref. Code : 1835-36-563-9

Customer Information----------

Name : DY,ENECITA D M3 TM

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438144GS6	Pole No	:	0146114
Serial No	:	59798854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5386
Period From	:	08-25-2016	Prev Rdg	:	5365
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		87.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

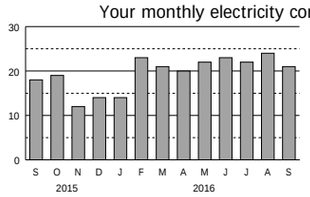

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815618839086

DY,ENECITA D M3 TM

Premise Address : SEATO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-563-9	8159530000-5	10/09/2016	SEPTEMBER/2016	87.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81595300005

BC19/163.0/1400/0/10/09-26-2016/90

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615352767328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648637

61595300007

Date : 09-26-2016

BC19/163.0/1400/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159530000-7

Collection Ref. Code : 1835-36-557-4

Customer Information----------

Name : DY,ENECITA D M1 TM

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438163GS6	Pole No	:	0146114
Serial No	:	96167718	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14381
Period From	:	08-25-2016	Prev Rdg	:	14217
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	897.06
Transmission Charge	0.3425/kWh	56.17
System Loss Charge	0.8726/kWh	143.11
Sub-Total		1,096.34
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		57.78
Transmission		1.54
System Loss		8.84
Distribution		56.91
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.30
CURRENT BILL - SEPTEMBER 2016		1,803.75
TOTAL AMOUNT DUE		1,796.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,870.00

Your monthly electricity consumption chart

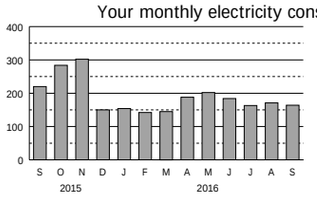

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	128.28		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.45		
BIR 2307	31.95	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,718.35	TOTAL SALES	1,803.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615352767328

DY,ENECITA D M1 TM

Premise Address : SEATO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-557-4	6159530000-7	10/09/2016	SEPTEMBER/2016	1,796.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61595300007 BC19/163.0/1400/0/10/09-26-2016/90 7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733329346850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641638

73385300006

Date : 09-26-2016

BC19/163.0/1600/0146121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338530000-6

Collection Ref. Code : 1833-85-350-4

Customer Information----------

Name : REGLA,RAMON E TM

Premise Address : SEATO ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	421539GS6	Pole No	:	0146121
Serial No	:	2003212873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15367
Period From	:	08-25-2016	Prev Rdg	:	15206
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - SEPTEMBER 2016		1,770.81
TOTAL AMOUNT DUE		1,770.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,819.00

Your monthly electricity consumption chart

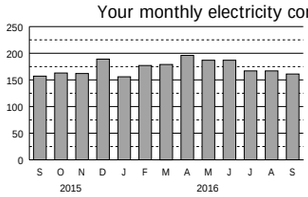

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	125.94		
Amount Net of VAT	1,644.87		
Less: BIR 2306	52.49		
BIR 2307	31.36	VATable Sales	1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES	1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733329346850

REGLA,RAMON E TM

Premise Address : SEATO ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-350-4	7338530000-6	10/09/2016	SEPTEMBER/2016	1,770.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73385300006

BC19/163.0/1600/0/10/09-26-2016/90

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705122056163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643309

70506300006

Date : 09-26-2016

BC19/163.0/1700/0146121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050630000-6

Collection Ref. Code : 1827-91-578-1

Customer Information----------

Name : REMOROSA,RUTH S

Premise Address : SAN GUILLERMO ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437459GS6	Pole No	:	0146121
Serial No	:	52917016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13206
Period From	:	08-25-2016	Prev Rdg	:	13135
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 426.00

Your monthly electricity consumption chart

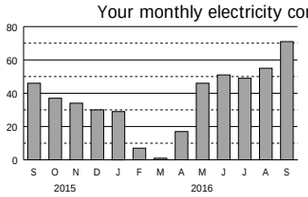

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705122056163

REMOROSA,RUTH S

Premise Address : SAN GUILLERMO ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-91-578-1	7050630000-6	10/09/2016	SEPTEMBER/2016	665.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70506300006

BC19/163.0/1700/0/10/09-26-2016/90

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083902939664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648656

08329963592

Date : 09-26-2016

BC19/163.0/1900/0146114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832996359-2

Collection Ref. Code : 1849-39-689-2

Customer Information----------

Name : SIMBAHON,AMY MALUBAY

Premise Address : 343 SAINT LUKE ST.,IMMACULATE CONCEPCION SUBD.

TIN :

Metering Information----------

Meter No	:	442615GS6	Pole No	:	0146114
Serial No	:	68291399	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14061
Period From	:	08-25-2016	Prev Rdg	:	13729
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	111	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.26
CURRENT BILL - SEPTEMBER 2016		3,645.68
TOTAL AMOUNT DUE		3,645.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,961.00

Your monthly electricity consumption chart

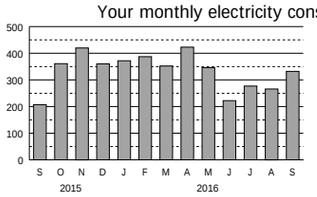

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.68		
Less : VAT	259.07		
Amount Net of VAT	3,386.61		
Less: BIR 2306	107.95		
BIR 2307	64.57	VATable Sales	3,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.09	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,473.16	TOTAL SALES	3,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/1900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083902939664

SIMBAHON,AMY MALUBAY
Premise Address : 343 SAINT LUKE ST.,IMMACULATE CONCEPCION SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-689-2	0832996359-2	10/09/2016	SEPTEMBER/2016	3,645.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08329963592

BC19/163.0/1900/0/10/09-26-2016/90

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865303317760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655312

86544300006

Date : 09-26-2016

BC19/163.0/2100/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654430000-6

Collection Ref. Code : 1809-26-797-8

Customer Information----------

Name : HEYRANA,ERNESTO S

Premise Address : 139 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051077	Pole No	:	0146163
Serial No	:	121450681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2518
Period From	:	08-25-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 63.45
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.63
CURRENT BILL - SEPTEMBER 2016		893.25
TOTAL AMOUNT DUE		893.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,053.00

Your monthly electricity consumption chart

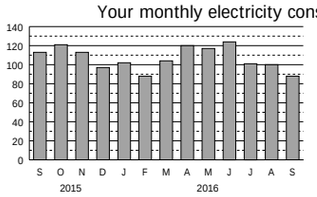

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.25		
Less : VAT	63.86		
Amount Net of VAT	829.39		
Less: BIR 2306	26.62		
BIR 2307	15.75	VATable Sales	829.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.02	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	850.88	TOTAL SALES	893.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865303317760

HEYRANA,ERNESTO S

Premise Address : 139 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-797-8	8654430000-6	10/09/2016	SEPTEMBER/2016	893.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86544300006

BC19/163.0/2100/0/10/09-26-2016/90

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009453454838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645028

00996300000

Date : 09-26-2016

BC19/163.0/2200/0146135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099630000-0

Collection Ref. Code : 1843-70-017-4

Customer Information----------

Name : LABAYA,SUSANA P

Premise Address : 140ST. LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092609	Pole No	:	0146135
Serial No	:	129124796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2037
Period From	:	08-25-2016	Prev Rdg	:	1902
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1341	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.3425/kWh	46.24
System Loss Charge	0.8726/kWh	117.80
Sub-Total		902.48
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		47.55
Transmission		1.26
System Loss		7.27
Distribution		46.95
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.77
CURRENT BILL - SEPTEMBER 2016		1,485.74
TOTAL AMOUNT DUE		1,485.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,580.25

Your monthly electricity consumption chart

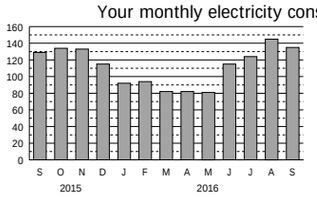

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.74		
Less : VAT	105.67		
Amount Net of VAT	1,380.07		
Less: BIR 2306	44.02		
BIR 2307	26.32	VATable Sales	1,380.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.73	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,415.40	TOTAL SALES	1,485.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009453454838

LABAYA,SUSANA P

Premise Address : 140ST. LUKE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-017-4	0099630000-0	10/09/2016	SEPTEMBER/2016	1,485.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00996300000

BC19/163.0/2200/0/10/09-26-2016/90

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858515346279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652508

85865333109

Date : 09-26-2016

BC19/163.0/2300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586533310-9

Collection Ref. Code : 1855-56-824-1

Customer Information----------

Name : VALENZONA,FE PAZA

Premise Address : 344 ST. LUKE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051076	Pole No	:	0146142
Serial No	:	121450166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 198.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 31, 2016 - 119.00

Your monthly electricity consumption chart

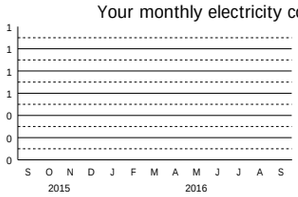

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858515346279

VALENZONA,FE PAZA

Premise Address : 344 ST. LUKE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-824-1	8586533310-9	10/09/2016	SEPTEMBER/2016	- 198.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85865333109

BC19/163.0/2300/0/10/09-26-2016/90

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813372053096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646472

81385300009

Date : 09-26-2016

BC19/163.0/2500/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138530000-9

Collection Ref. Code : 1833-82-095-9

Customer Information----------

Name : PIANDONG,CORNELIA D

Premise Address : DAMSLOY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	421552GS6	Pole No	:	0146142
Serial No	:	2003212246	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32658
Period From	:	08-25-2016	Prev Rdg	:	32529
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	450	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.88
CURRENT BILL - SEPTEMBER 2016		1,455.50
TOTAL AMOUNT DUE		1,455.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,573.00

Your monthly electricity consumption chart

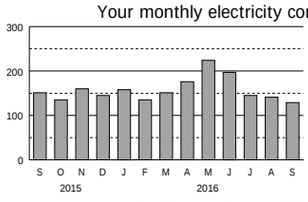

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.50		
Less : VAT	104.83		
Amount Net of VAT	1,350.67		
Less: BIR 2306	43.68		
BIR 2307	25.78	VATable Sales	1,350.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.21	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,386.04	TOTAL SALES	1,455.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813372053096

PIANDONG,CORNELIA D

Premise Address : DAMSLOY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-095-9	8138530000-9	10/09/2016	SEPTEMBER/2016	1,455.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81385300009

BC19/163.0/2500/0/10/09-26-2016/90

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678656794738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646353

67885612837

Date : 09-26-2016

BC19/163.0/2650/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788561283-7

Collection Ref. Code : 1853-96-371-2

Customer Information----------

Name : BASAS,ROSALYN PIANDONG

Premise Address : 356 ST.LUKE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	564170 GS6	Pole No	:	0146142
Serial No	:	62801344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7562
Period From	:	08-25-2016	Prev Rdg	:	7272
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	133	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,586.27
Transmission Charge	0.3425/kWh	99.33
System Loss Charge	0.8726/kWh	253.05
Sub-Total		1,938.65
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		102.17
Transmission		2.72
System Loss		15.64
Distribution		100.17
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.82
CURRENT BILL - SEPTEMBER 2016		3,249.30
TOTAL AMOUNT DUE		3,248.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,841.00

Your monthly electricity consumption chart

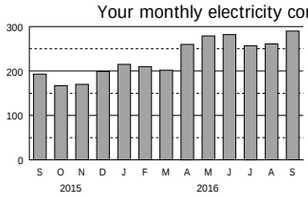

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.30		
Less : VAT	233.24		
Amount Net of VAT	3,016.06		
Less: BIR 2306	97.18		
BIR 2307	57.56	VATable Sales	3,016.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.32	VAT Zero Rated Sales	0.00
Add : VAT	233.24	VAT Amount	233.24
TOTAL AMOUNT DUE	3,094.56	TOTAL SALES	3,249.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2650/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678656794738

BASAS,ROSALYN PIANDONG

Premise Address : 356 ST.LUKE STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-371-2	6788561283-7	10/09/2016	SEPTEMBER/2016	3,248.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67885612837

BC19/163.0/2650/0/10/09-26-2016/90

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033685660197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641942

03369736925

Date : 09-26-2016

BC19/163.0/2650/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336973692-5

Collection Ref. Code : 1855-39-389-1

Customer Information----------

Name : GALANG,ELLEN PAZA

Premise Address : 356 SAINT LUKE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097529	Pole No	:	0146142
Serial No	:	40075002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1187
Period From	:	08-25-2016	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	196	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		2,527.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,656.00

Your monthly electricity consumption chart

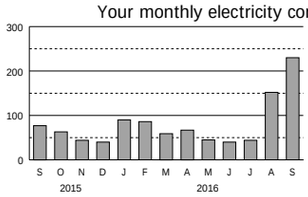

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2650/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033685660197

GALANG,ELLEN PAZA

Premise Address : 356 SAINT LUKE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-389-1	0336973692-5	10/09/2016	SEPTEMBER/2016	2,527.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03369736925

BC19/163.0/2650/0/10/09-26-2016/90

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275449661169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645379

27544300000

Date : 09-26-2016

BC19/163.0/2700/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754430000-0

Collection Ref. Code : 1809-26-821-4

Customer Information----------

Name : JUBAN,JOSEFINA

Premise Address : 57D HIPODROMO

TIN :

Metering Information----------

Meter No	:	545024 GS6	Pole No	:	0146142
Serial No	:	20435454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13774
Period From	:	08-25-2016	Prev Rdg	:	13534
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.66
CURRENT BILL - SEPTEMBER 2016		2,694.00
TOTAL AMOUNT DUE		2,694.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,525.02

Your monthly electricity consumption chart

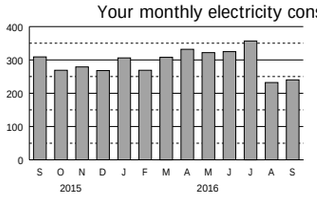

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.00		
Less : VAT	193.57		
Amount Net of VAT	2,500.43		
Less: BIR 2306	80.65		
BIR 2307	47.72	VATable Sales	2,500.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.06	VAT Zero Rated Sales	0.00
Add : VAT	193.57	VAT Amount	193.57
TOTAL AMOUNT DUE	2,565.63	TOTAL SALES	2,694.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275449661169

JUBAN,JOSEFINA

Premise Address : 57D HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-821-4	2754430000-0	10/09/2016	SEPTEMBER/2016	2,694.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27544300000

BC19/163.0/2700/0/10/09-26-2016/90

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175871068423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645938

17544300001

Date : 09-26-2016

BC19/163.0/2800/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754430000-1

Collection Ref. Code : 1809-26-818-4

Customer Information----------

Name : DIAZ,CONCHITA GODINEZ

Premise Address : 55D HIPODROMO

TIN :

Metering Information----------

Meter No	:	437564GS6	Pole No	:	0146142
Serial No	:	62328024	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44113
Period From	:	08-25-2016	Prev Rdg	:	43707
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,220.78
Transmission Charge	0.3425/kWh	139.06
System Loss Charge	0.8726/kWh	354.28
Sub-Total		2,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 5,424.50	108.49
Sub-Total		145.24
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		143.04
Transmission		3.80
System Loss		21.91
Distribution		140.00
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		553.41
CURRENT BILL - SEPTEMBER 2016		4,579.45
TOTAL AMOUNT DUE		4,578.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,425.00

Your monthly electricity consumption chart

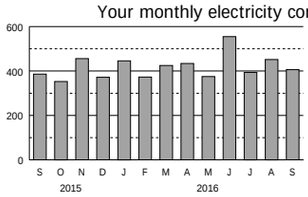

Avg Monthly Usage : 417.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.45		
Less : VAT	329.80		
Amount Net of VAT	4,249.65		
Less: BIR 2306	137.42		
BIR 2307	81.12	VATable Sales	4,249.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,031.11	VAT Zero Rated Sales	0.00
Add : VAT	329.80	VAT Amount	329.80
TOTAL AMOUNT DUE	4,360.91	TOTAL SALES	4,579.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175871068423

DIAZ,CONCHITA GODINEZ

Premise Address : 55D HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-818-4	1754430000-1	10/09/2016	SEPTEMBER/2016	4,578.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17544300001 BC19/163.0/2800/0/10/09-26-2016/90 7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802648724588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642241

80254720636

Date : 09-26-2016

BC19/163.0/2900/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025472063-6

Collection Ref. Code : 1861-78-095-8

Customer Information----------

Name : GRUENBAUM,ANGELES SARTORIO

Premise Address : 696 PARADISE STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096407	Pole No	:	0140484
Serial No	:	40045801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3100
Period From	:	08-25-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	490	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		491.71
CURRENT BILL - SEPTEMBER 2016		4,062.33
TOTAL AMOUNT DUE		4,062.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,089.00

Your monthly electricity consumption chart

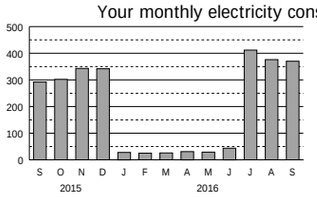

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.33		
Less : VAT	288.65		
Amount Net of VAT	3,773.68		
Less: BIR 2306	120.28		
BIR 2307	71.95	VATable Sales	3,773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.45	VAT Zero Rated Sales	0.00
Add : VAT	288.65	VAT Amount	288.65
TOTAL AMOUNT DUE	3,870.10	TOTAL SALES	4,062.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/2900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802648724588

GRUENBAUM,ANGELES SARTORIO

Premise Address : 696 PARADISE STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-095-8	8025472063-6	10/09/2016	SEPTEMBER/2016	4,062.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80254720636

BC19/163.0/2900/0/10/09-26-2016/90

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937467340993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643227

93726689388

Date : 09-26-2016

BC19/163.0/3000/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372668938-8

Collection Ref. Code : 1849-42-662-7

Customer Information----------

Name : LOCAYLOCAY,LUISA DELALAMON

Premise Address : 64D PARADISE ST

TIN :

Metering Information----------

Meter No	:	438591GS6	Pole No	:	0161063
Serial No	:	85734446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42623
Period From	:	08-25-2016	Prev Rdg	:	42323
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1333	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,210.00

Your monthly electricity consumption chart

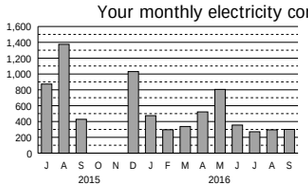

Avg Monthly Usage : 566.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937467340993

LOCAYLOCAY,LUISA DELALAMON

Premise Address : 64D PARADISE ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-662-7	9372668938-8	10/09/2016	SEPTEMBER/2016	3,294.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93726689388

BC19/163.0/3000/0/10/09-26-2016/90

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944492715110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646627

94434300003

Date : 09-26-2016

BC19/163.0/3200/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443430000-3

Collection Ref. Code : 1807-91-764-9

Customer Information----------

Name : BANTULA,ILUMINADO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438576GS6	Pole No	:	0161063
Serial No	:	85736350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32338
Period From	:	08-25-2016	Prev Rdg	:	32068
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,965.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,537.00

Your monthly electricity consumption chart

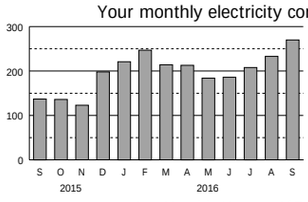

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944492715110

BANTULA,ILUMINADO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-764-9	9443430000-3	10/09/2016	SEPTEMBER/2016	2,965.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94434300003

BC19/163.0/3200/0/10/09-26-2016/90

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928524056945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654962

92845300000

Date : 09-26-2016

BC19/163.0/3300/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284530000-0

Collection Ref. Code : 1845-41-815-8

Customer Information----------

Name : MANGUILIMOTAN,LEO TANGKAY

Premise Address : NEAR BRGY HALL PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078652	Pole No	:	0161063
Serial No	:	40011550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	125
Period From	:	08-25-2016	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	390	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2,600.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.6049/kWh	23.59
System Loss Charge	0.8472/kWh	33.04
Sub-Total		269.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.53
Sub-Total		3.53
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		13.73
Transmission		0.64
System Loss		2.02
Distribution		13.99
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.69
CURRENT BILL - SEPTEMBER 2016		442.77
TOTAL AMOUNT DUE		- 2,157.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 12, 2015 - 5.00

Your monthly electricity consumption chart

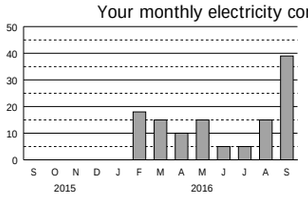

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.77		
Less : VAT	31.16		
Amount Net of VAT	411.61		
Less: BIR 2306	12.98		
BIR 2307	7.86	VATable Sales	411.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.77	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	421.93	TOTAL SALES	442.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928524056945

MANGUILIMOTAN,LEO TANGKAY

Premise Address : NEAR BRGY HALL PARADISE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-815-8	9284530000-0	10/09/2016	SEPTEMBER/2016	- 2,157.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92845300000 BC19/163.0/3300/0/10/09-26-2016/90 8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486175306986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651168

48690575054

Date : 09-26-2016

BC19/163.0/3300/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869057505-4

Collection Ref. Code : 1853-72-974-4

Customer Information----------

Name : MANGUILIMOTAN,LEO TANGKAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555917 GS6	Pole No	:	0161063
Serial No	:	98383538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79502
Period From	:	08-25-2016	Prev Rdg	:	76833
No of Days	:	31	Diff Rdg	:	2669
Avg kWh/day	:	86.10	Registered	:	2669
Conn Load	:	23280	Billed kWh	:	2669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	14,599.16
Transmission Charge	0.6049/kWh	1,614.48
System Loss Charge	0.8472/kWh	2,261.18
Sub-Total		18,474.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,672.35
Supply Charge	0.4118/kWh	1,099.09
Metering Charge	0.6989/kWh	1,865.36
	5.00/month	5.00
Sub-Total		7,641.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	241.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.32
Sub-Total		241.60
Government Charges		
Franchise Tax - Local		197.68
Value Added Tax		
Generation		940.28
Transmission		44.20
System Loss		137.38
Distribution		917.02
Others		52.71
Universal Charge		
Missionary Electrification	0.1561/kWh	416.63
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	517.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.96
Sub-Total		3,560.78
CURRENT BILL - SEPTEMBER 2016		29,919.00
TOTAL AMOUNT DUE		29,919.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 30,566.03

Your monthly electricity consumption chart

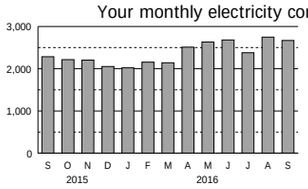

Avg Monthly Usage : 2,360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,919.00		
Less : VAT	2,091.59		
Amount Net of VAT	27,827.41		
Less: BIR 2306	871.51		
BIR 2307	531.12	VATable Sales	27,827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,424.78	VAT Zero Rated Sales	0.00
Add : VAT	2,091.59	VAT Amount	2,091.59
TOTAL AMOUNT DUE	28,516.37	TOTAL SALES	29,919.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486175306986

MANGUILIMOTAN,LEO TANGKAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-974-4	4869057505-4	10/09/2016	SEPTEMBER/2016	29,919.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48690575054

BC19/163.0/3300/0/10/09-26-2016/90

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729825664243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652980

72973300006

Date : 09-26-2016

BC19/163.0/3400/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297330000-6

Collection Ref. Code : 1825-79-575-4

Customer Information----------

Name : CARDENAS,DOLORES

Premise Address : MABOLO,C/O RAQUEL REOMA

TIN :

Metering Information----------

Meter No	:	331325GS6	Pole No	:	0161070
Serial No	:	47532250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12568
Period From	:	08-25-2016	Prev Rdg	:	12521
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		315.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 420.00

Your monthly electricity consumption chart

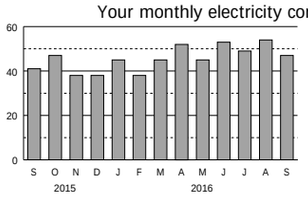

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729825664243

CARDENAS,DOLORES

Premise Address : MABOLO,C/O RAQUEL REOMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-575-4	7297330000-6	10/09/2016	SEPTEMBER/2016	315.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72973300006

BC19/163.0/3400/0/10/09-26-2016/90

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081748718667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647793

08174300007

Date : 09-26-2016

BC19/163.0/3500/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817430000-7

Collection Ref. Code : 1821-51-569-2

Customer Information----------

Name : DEMERRE,LUCIA R.

Premise Address : 62-B PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322138GS6	Pole No	:	0161070
Serial No	:	49253044	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45665
Period From	:	08-25-2016	Prev Rdg	:	45149
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	140	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,822.47
Transmission Charge	0.3425/kWh	176.73
System Loss Charge	0.8726/kWh	450.26
Sub-Total		3,449.46
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		181.80
Transmission		4.84
System Loss		27.85
Distribution		177.77
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		685.49
CURRENT BILL - SEPTEMBER 2016		5,663.09
TOTAL AMOUNT DUE		5,604.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,200.00

Your monthly electricity consumption chart

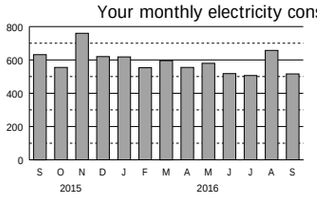

Avg Monthly Usage : 589.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,663.09		
Less : VAT	402.34		
Amount Net of VAT	5,260.75		
Less: BIR 2306	167.64		
BIR 2307	100.30	VATable Sales	5,260.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,992.81	VAT Zero Rated Sales	0.00
Add : VAT	402.34	VAT Amount	402.34
TOTAL AMOUNT DUE	5,395.15	TOTAL SALES	5,663.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081748718667

DEMERRE,LUCIA R.

Premise Address : 62-B PARADISE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-569-2	0817430000-7	10/09/2016	SEPTEMBER/2016	5,604.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08174300007

BC19/163.0/3500/0/10/09-26-2016/90

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480356341054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648141

48064300006

Date : 09-26-2016

BC19/163.0/3600/0161070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806430000-6

Collection Ref. Code : 1821-34-182-1

Customer Information----------

Name : LLORENTE,CONSUELO

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146391WS6	Pole No	:	0161070
Serial No	:	45597968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75442
Period From	:	08-25-2016	Prev Rdg	:	75233
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,143.21
Transmission Charge	0.3425/kWh	71.58
System Loss Charge	0.8726/kWh	182.37
Sub-Total		1,397.16
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		73.63
Transmission		1.96
System Loss		11.27
Distribution		72.36
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.02
CURRENT BILL - SEPTEMBER 2016		2,297.12
TOTAL AMOUNT DUE		2,297.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 2,297.58

Your monthly electricity consumption chart

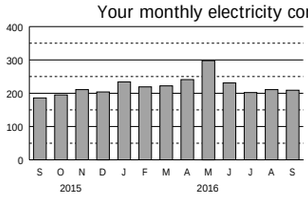

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.12		
Less : VAT	163.31		
Amount Net of VAT	2,133.81		
Less: BIR 2306	68.04		
BIR 2307	40.68	VATable Sales	2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.09	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,188.40	TOTAL SALES	2,297.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480356341054

LLORENTE,CONSUELO

Premise Address : PARADISE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-182-1	4806430000-6	10/09/2016	SEPTEMBER/2016	2,297.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48064300006

BC19/163.0/3600/0/10/09-26-2016/90

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657995414382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651902

65734300000

Date : 09-26-2016

BC19/163.0/3900/0161084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573430000-0

Collection Ref. Code : 1819-55-221-7

Customer Information----------

Name : LLORENTE,REYNALDO P

Premise Address : 29-1 HIPODROMO,311570956,00012D

TIN :

Metering Information----------

Meter No	:	462811GS6	Pole No	:	0161084
Serial No	:	69907050	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54549
Period From	:	08-25-2016	Prev Rdg	:	54074
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	103	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,598.20
Transmission Charge	0.3425/kWh	162.69
System Loss Charge	0.8726/kWh	414.49
Sub-Total		3,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		167.34
Transmission		4.45
System Loss		25.63
Distribution		163.70
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		631.07
CURRENT BILL - SEPTEMBER 2016		5,213.58
TOTAL AMOUNT DUE		5,211.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 90.00

Your monthly electricity consumption chart

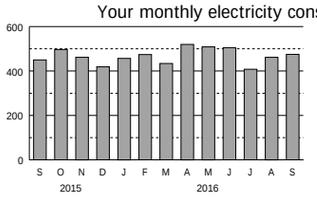

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.58		
Less : VAT	370.40		
Amount Net of VAT	4,843.18		
Less: BIR 2306	154.34		
BIR 2307	92.34	VATable Sales	4,843.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.50	VAT Zero Rated Sales	0.00
Add : VAT	370.40	VAT Amount	370.40
TOTAL AMOUNT DUE	4,966.90	TOTAL SALES	5,213.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/3900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657995414382

LLORENTE,REYNALDO P

Premise Address : 29-1 HIPODROMO,311570956,00012D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-221-7	6573430000-0	10/09/2016	SEPTEMBER/2016	5,211.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65734300000

BC19/163.0/3900/0/10/09-26-2016/90

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913242317190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648112

91385495964

Date : 09-26-2016

BC19/163.0/4000/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138549596-4

Collection Ref. Code : 1849-91-425-7

Customer Information----------

Name : SCHWEITZER,BERNARDITA BANTULA

Premise Address : PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	357755GS6	Pole No	:	0140386
Serial No	:	2002113897	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26304
Period From	:	08-25-2016	Prev Rdg	:	25987
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	964	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,733.96
Transmission Charge	0.3425/kWh	108.57
System Loss Charge	0.8726/kWh	276.61
Sub-Total		2,119.14
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		111.67
Transmission		2.98
System Loss		17.10
Distribution		109.44
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.36
CURRENT BILL - SEPTEMBER 2016		3,481.23
TOTAL AMOUNT DUE		3,480.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,742.00

Your monthly electricity consumption chart

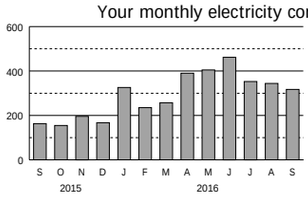

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.23		
Less : VAT	247.39		
Amount Net of VAT	3,233.84		
Less: BIR 2306	103.07		
BIR 2307	61.66	VATable Sales	3,233.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.11	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,316.50	TOTAL SALES	3,481.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913242317190

SCHWEITZER,BERNARDITA BANTULA

Premise Address : PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-425-7	9138549596-4	10/09/2016	SEPTEMBER/2016	3,480.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91385495964

BC19/163.0/4000/0/10/09-26-2016/90

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572725639219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643728

57246300008

Date : 09-26-2016

BC19/163.0/4100/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724630000-8

Collection Ref. Code : 1837-87-083-7

Customer Information----------

Name : SOLANTE JESUSA V CHAPEL

Premise Address : HIPODROMO PARADISE EXT

TIN :

Metering Information----------

Meter No	:	436430GS6	Pole No	:	0140386
Serial No	:	16453904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10564
Period From	:	08-25-2016	Prev Rdg	:	10481
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 870.05

Your monthly electricity consumption chart

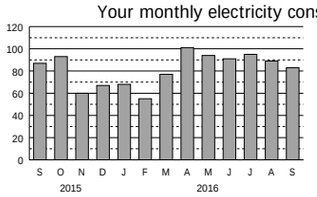

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572725639219

SOLANTE JESUSA V CHAPEL

Premise Address : HIPODROMO PARADISE EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-083-7	5724630000-8	10/09/2016	SEPTEMBER/2016	820.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57246300008 BC19/163.0/4100/0/10/09-26-2016/90 8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348392361255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649747

34816300007

Date : 09-26-2016

BC19/163.0/4200/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481630000-7

Collection Ref. Code : 1835-95-011-6

Customer Information----------

Name : SAMONTE,ROBERTO A TM

Premise Address : PAGASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	199325WS6	Pole No	:	0140456
Serial No	:	47946665	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60995
Period From	:	08-25-2016	Prev Rdg	:	60983
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - SEPTEMBER 2016		11.60
TOTAL AMOUNT DUE		6.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 15.00

Your monthly electricity consumption chart

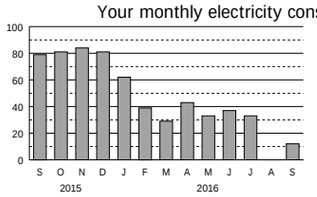

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.60		
Less : VAT	0.63		
Amount Net of VAT	10.97		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.23	TOTAL SALES	11.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348392361255

SAMONTE,ROBERTO A TM

Premise Address : PAGASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-011-6	3481630000-7	10/09/2016	SEPTEMBER/2016	6.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34816300007

BC19/163.0/4200/0/10/09-26-2016/90

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274441955088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644694

27406300007

Date : 09-26-2016

BC19/163.0/4200/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740630000-7

Collection Ref. Code : 1827-85-431-6

Customer Information----------

Name : SAMONTE,ROMEO A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	148718DS6	Pole No	:	0140414
Serial No	:	11127488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5453
Period From	:	08-25-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 668.00

Your monthly electricity consumption chart

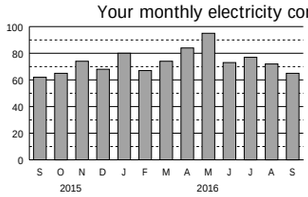

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274441955088

SAMONTE,ROMEO A

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-431-6	2740630000-7	10/09/2016	SEPTEMBER/2016	575.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27406300007

BC19/163.0/4200/0/10/09-26-2016/90

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426016756315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654688

42616300002

Date : 09-26-2016

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261630000-2

Collection Ref. Code : 1829-24-773-5

Customer Information----------

Name : BANAL,LILIA V TM

Premise Address : 62 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	469835 GS6	Pole No	:	0140386
Serial No	:	67091045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 9.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 6.00

Your monthly electricity consumption chart

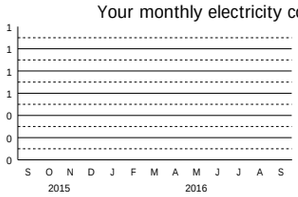

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426016756315

BANAL,LILIA V TM
Premise Address : 62 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-773-5	4261630000-2	10/09/2016	SEPTEMBER/2016	- 9.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42616300002

BC19/163.0/4300/0/10/09-26-2016/90

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437221484045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643171

43776300006

Date : 09-26-2016

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377630000-6

Collection Ref. Code : 1831-40-581-4

Customer Information----------

Name : BANAL,CLEOFE M TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	436428GS6	Pole No	:	0140386
Serial No	:	61509047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22619
Period From	:	08-25-2016	Prev Rdg	:	22404
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	120	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.01
CURRENT BILL - SEPTEMBER 2016		2,362.94
TOTAL AMOUNT DUE		2,362.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,008.00

Your monthly electricity consumption chart

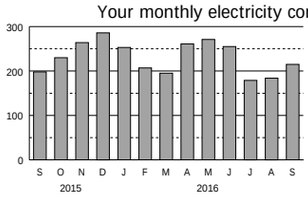

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.94		
Less : VAT	168.00		
Amount Net of VAT	2,194.94		
Less: BIR 2306	70.00		
BIR 2307	41.85	VATable Sales	2,194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.09	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,251.09	TOTAL SALES	2,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437221484045

BANAL,CLEOFE M TM
Premise Address : PARADISE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-40-581-4	4377630000-6	10/09/2016	SEPTEMBER/2016	2,362.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43776300006

BC19/163.0/4300/0/10/09-26-2016/90

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534339815274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642407

53434300009

Date : 09-26-2016

BC19/163.0/4300/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343430000-9

Collection Ref. Code : 1807-91-659-6

Customer Information----------

Name : BANAL,LELIA T

Premise Address : #712 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	436427GS6	Pole No	:	0140386
Serial No	:	73450008	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7305
Period From	:	08-25-2016	Prev Rdg	:	7285
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 189.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - SEPTEMBER 2016		17.33
TOTAL AMOUNT DUE		16.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 96.00

Your monthly electricity consumption chart

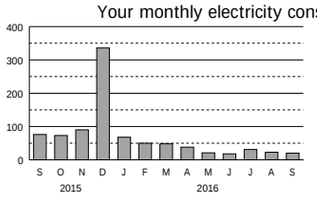

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.33		
Less : VAT	0.84		
Amount Net of VAT	16.49		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534339815274

BANAL,LELIA T

Premise Address : #712 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-659-6	5343430000-9	10/09/2016	SEPTEMBER/2016	16.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53434300009

BC19/163.0/4300/0/10/09-26-2016/90

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001026958828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641782

00183300003

Date : 09-26-2016

BC19/163.0/4500/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018330000-3

Collection Ref. Code : 1825-99-947-3

Customer Information----------

Name : DEMECILLO,LUZ D

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	153106DS6	Pole No	:	0140393
Serial No	:	372161	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54088
Period From	:	08-25-2016	Prev Rdg	:	53831
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	140	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,405.76
Transmission Charge	0.3425/kWh	88.02
System Loss Charge	0.8726/kWh	224.26
Sub-Total		1,718.04
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		90.53
Transmission		2.41
System Loss		13.86
Distribution		88.84
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		341.71
CURRENT BILL - SEPTEMBER 2016		2,823.36
TOTAL AMOUNT DUE		2,822.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,156.00

Your monthly electricity consumption chart

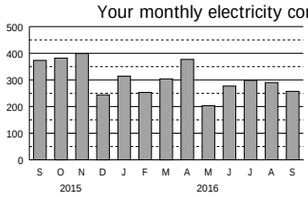

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.36		
Less : VAT	200.66		
Amount Net of VAT	2,622.70		
Less: BIR 2306	83.62		
BIR 2307	50.01	VATable Sales	2,622.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.07	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,689.73	TOTAL SALES	2,823.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001026958828

DEMECILLO,LUZ D

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-947-3	0018330000-3	10/09/2016	SEPTEMBER/2016	2,822.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00183300003

BC19/163.0/4500/0/10/09-26-2016/90

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403200380928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642574

40374300008

Date : 09-26-2016

BC19/163.0/4500/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037430000-8

Collection Ref. Code : 1821-68-443-5

Customer Information----------

Name : YOSORES,JULIAN TM G.

Premise Address : OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330128GS6	Pole No	:	0140351
Serial No	:	47906748	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12078
Period From	:	08-25-2016	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 706.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 82.36
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.20
CURRENT BILL - SEPTEMBER 2016		871.91
TOTAL AMOUNT DUE		165.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 814.00

Your monthly electricity consumption chart

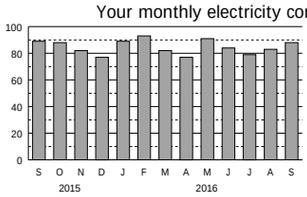

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.91		
Less : VAT	61.57		
Amount Net of VAT	810.34		
Less: BIR 2306	25.66		
BIR 2307	15.37	VATable Sales	810.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.31	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	830.88	TOTAL SALES	871.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403200380928

YOSORES,JULIAN TM G.
Premise Address : OSMENA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-443-5	4037430000-8	10/09/2016	SEPTEMBER/2016	165.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40374300008

BC19/163.0/4500/0/10/09-26-2016/90

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656657170596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651724

65644663554

Date : 09-26-2016

BC19/163.0/4600/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564466355-4

Collection Ref. Code : 1861-19-218-5

Customer Information----------

Name : DELGADO,VALENTINO JUANERO

Premise Address : SAN LORENZA RUIZ,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030501	Pole No	:	0140351
Serial No	:	125283180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	763
Period From	:	08-25-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	112	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.56
CURRENT BILL - SEPTEMBER 2016		111.69
TOTAL AMOUNT DUE		111.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 125.00

Your monthly electricity consumption chart

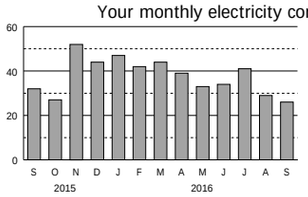

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.69		
Less : VAT	7.50		
Amount Net of VAT	104.19		
Less: BIR 2306	3.12		
BIR 2307	1.84	VATable Sales	104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.23	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	106.73	TOTAL SALES	111.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656657170596

DELGADO,VALENTINO JUANERO

Premise Address : SAN LORENZA RUIZ,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-218-5	6564466355-4	10/09/2016	SEPTEMBER/2016	111.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65644663554

BC19/163.0/4600/0/10/09-26-2016/90

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182537808993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649290

18239450986

Date : 09-26-2016

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823945098-6

Collection Ref. Code : 1855-62-395-1

Customer Information----------

Name : DUENAS,FELICITAS IGAY

Premise Address : 179 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5005 EVS6	Pole No	:	0140351
Serial No	:	01337717	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12197
Period From	:	08-25-2016	Prev Rdg	:	11843
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	789	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.48
CURRENT BILL - SEPTEMBER 2016		3,886.91
TOTAL AMOUNT DUE		3,885.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,903.00

Your monthly electricity consumption chart

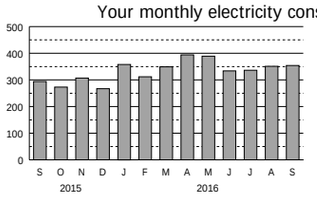

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.91		
Less : VAT	276.20		
Amount Net of VAT	3,610.71		
Less: BIR 2306	115.09		
BIR 2307	68.84	VATable Sales	3,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.78	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,886.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182537808993

DUENAS,FELICITAS IGAY

Premise Address : 179 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-395-1	1823945098-6	10/09/2016	SEPTEMBER/2016	3,885.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239450986

BC19/163.0/4700/0/10/09-26-2016/90

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043910909475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646247

04385300001

Date : 09-26-2016

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438530000-1

Collection Ref. Code : 1833-85-452-7

Customer Information----------

Name : DUENAS,ERDULFO DY TM

Premise Address : HIPODROMO ST

TIN :

Metering Information----------

Meter No	:	142991WS6	Pole No	:	0140351
Serial No	:	59401879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63533
Period From	:	08-25-2016	Prev Rdg	:	63506
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 120.13

Your monthly electricity consumption chart

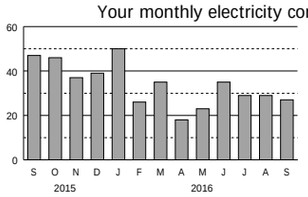

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043910909475

DUENAS,ERDULFO DY TM

Premise Address : HIPODROMO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-452-7	0438530000-1	10/09/2016	SEPTEMBER/2016	112.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04385300001

BC19/163.0/4700/0/10/09-26-2016/90

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559082617479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653953

55914019124

Date : 09-26-2016

BC19/163.0/4700/0161063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591401912-4

Collection Ref. Code : 1855-67-113-1

Customer Information----------

Name : DUENAS,FELICITAS IGAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068626	Pole No	:	0161063
Serial No	:	125283509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	146	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 8.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 12, 2015 - 5.64

Your monthly electricity consumption chart

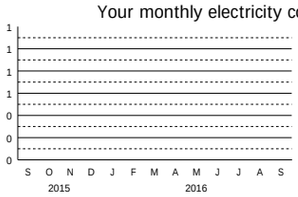

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559082617479

DUENAS,FELICITAS IGAY

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-113-1	5591401912-4	10/09/2016	SEPTEMBER/2016	- 8.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55914019124

BC19/163.0/4700/0/10/09-26-2016/90

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840540199620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644715

84071025005

Date : 09-26-2016

BC19/163.0/4700/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407102500-5

Collection Ref. Code : 1859-93-968-6

Customer Information----------

Name : DUENAS,RANDEL IGAY

Premise Address : PAG ASA EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039561	Pole No	:	0140414
Serial No	:	126817571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3871
Period From	:	08-25-2016	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,298.23

Your monthly electricity consumption chart

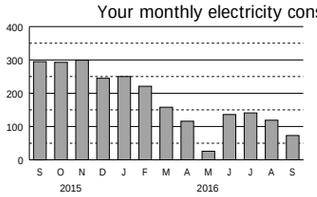

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840540199620

DUENAS,RANDEL IGAY
Premise Address : PAG ASA EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-968-6	8407102500-5	10/09/2016	SEPTEMBER/2016	683.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84071025005

BC19/163.0/4700/0/10/09-26-2016/90

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416858697463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649116

41676300001

Date : 09-26-2016

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167630000-1

Collection Ref. Code : 1831-33-377-5

Customer Information----------

Name : DUENAS,FELICITAS I TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142992WS6	Pole No	:	0140351
Serial No	:	72117272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19830
Period From	:	08-25-2016	Prev Rdg	:	19688
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.75
CURRENT BILL - SEPTEMBER 2016		1,594.70
TOTAL AMOUNT DUE		1,593.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,426.00

Your monthly electricity consumption chart

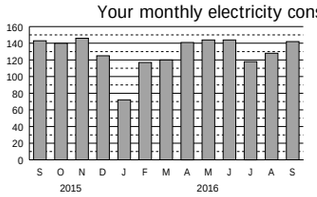

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.70		
Less : VAT	114.59		
Amount Net of VAT	1,480.11		
Less: BIR 2306	47.74		
BIR 2307	28.25	VATable Sales	1,480.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.12	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,518.71	TOTAL SALES	1,594.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416858697463

DUENAS,FELICITAS I TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-377-5	4167630000-1	10/09/2016	SEPTEMBER/2016	1,593.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41676300001

BC19/163.0/4700/0/10/09-26-2016/90

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334172484948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642295

33494300008

Date : 09-26-2016

BC19/163.0/4700/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349430000-8

Collection Ref. Code : 1823-26-407-7

Customer Information----------

Name : DUENAS,EVELYN I

Premise Address : 179 OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108329SS6	Pole No	:	0140351
Serial No	:	82903538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9717
Period From	:	08-25-2016	Prev Rdg	:	9680
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	252	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 227.00

Your monthly electricity consumption chart

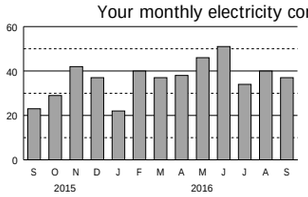

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334172484948

DUENAS,EVELYN I

Premise Address : 179 OSMENA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-407-7	3349430000-8	10/09/2016	SEPTEMBER/2016	212.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33494300008

BC19/163.0/4700/0/10/09-26-2016/90

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010970736195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645376

01007300005

Date : 09-26-2016

BC19/163.0/4800/0140351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100730000-5

Collection Ref. Code : 1831-68-200-1

Customer Information----------

Name : DANIOSA,MARILYN P TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	142745WS6	Pole No	:	0140351
Serial No	:	72105577	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43083
Period From	:	08-25-2016	Prev Rdg	:	43041
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 222.00

Your monthly electricity consumption chart

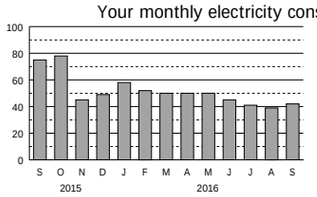

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010970736195

DANIOSA,MARILYN P TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-200-1	0100730000-5	10/09/2016	SEPTEMBER/2016	284.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01007300005

BC19/163.0/4800/0/10/09-26-2016/90

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488385805142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651987

48815300008

Date : 09-26-2016

BC19/163.0/4900/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881530000-8

Collection Ref. Code : 1839-16-413-1

Customer Information----------

Name : OCARIZA,MARCEL C

Premise Address : 718 DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092611	Pole No	:	0140372
Serial No	:	129123720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1068
Period From	:	08-25-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 829.50	16.59
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.40
CURRENT BILL - SEPTEMBER 2016		1,318.14
TOTAL AMOUNT DUE		1,317.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 830.00

Your monthly electricity consumption chart

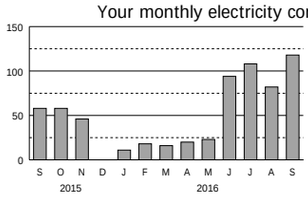

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.14		
Less : VAT	94.49		
Amount Net of VAT	1,223.65		
Less: BIR 2306	39.39		
BIR 2307	23.35	VATable Sales	1,223.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.91	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,255.40	TOTAL SALES	1,318.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/4900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488385805142

OCARIZA,MARCEL C
Premise Address : 718 DON SERGIO OSMENA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-413-1	4881530000-8	10/09/2016	SEPTEMBER/2016	1,317.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48815300008

BC19/163.0/4900/0/10/09-26-2016/90

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634820385048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641981

63434300008

Date : 09-26-2016

BC19/163.0/5000/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343430000-8

Collection Ref. Code : 1807-91-680-4

Customer Information----------

Name : VILLASPIN,SYLVIA R

Premise Address : 740 DON SERGIO OSMENA ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	142977WS6	Pole No	:	0140372
Serial No	:	108419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37478
Period From	:	08-25-2016	Prev Rdg	:	37315
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	719	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.80
CURRENT BILL - SEPTEMBER 2016		1,834.95
TOTAL AMOUNT DUE		1,827.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,875.00

Your monthly electricity consumption chart

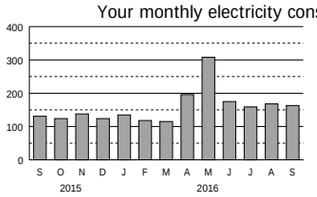

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.95		
Less : VAT	132.04		
Amount Net of VAT	1,702.91		
Less: BIR 2306	55.01		
BIR 2307	32.51	VATable Sales	1,702.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.39	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,747.43	TOTAL SALES	1,834.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634820385048

VILLASPIN,SYLVIA R

Premise Address : 740 DON SERGIO OSMENA ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-680-4	6343430000-8	10/09/2016	SEPTEMBER/2016	1,827.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63434300008

BC19/163.0/5000/0/10/09-26-2016/90

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000662976388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641634

00009505090

Date : 09-26-2016

BC19/163.0/5100/0181231/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000950509-0

Collection Ref. Code : 1849-46-674-2

Customer Information----------

Name : UY,MARIA SHIELA RACUYA

Premise Address : 76-B LAPU-LAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1038030	Pole No	:	0181231
Serial No	:	126814155	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19926
Period From	:	08-25-2016	Prev Rdg	:	19192
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	1531	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,014.91
Transmission Charge	0.3425/kWh	251.40
System Loss Charge	0.8726/kWh	640.49
Sub-Total		4,906.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		258.59
Transmission		6.88
System Loss		39.59
Distribution		252.62
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		974.80
CURRENT BILL - SEPTEMBER 2016		8,053.23
TOTAL AMOUNT DUE		8,053.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,620.00

Your monthly electricity consumption chart

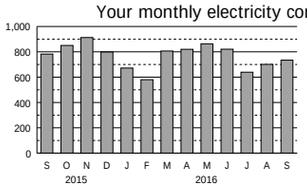

Avg Monthly Usage : 767.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,053.23		
Less : VAT	572.02		
Amount Net of VAT	7,481.21		
Less: BIR 2306	238.33		
BIR 2307	142.63	VATable Sales	7,481.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,100.25	VAT Zero Rated Sales	0.00
Add : VAT	572.02	VAT Amount	572.02
TOTAL AMOUNT DUE	7,672.27	TOTAL SALES	8,053.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000662976388

UY,MARIA SHIELA RACUYA

Premise Address : 76-B LAPU-LAPU ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-674-2	0000950509-0	10/09/2016	SEPTEMBER/2016	8,053.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00009505090

BC19/163.0/5100/0/10/09-26-2016/90

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289025873829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651538

28964300009

Date : 09-26-2016

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896430000-9

Collection Ref. Code : 1811-30-836-8

Customer Information----------

Name : BUENAFLOR,JUN JOSE P.

Premise Address : 58 DON SERGIO OSMENA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	353376DS6	Pole No	:	0140372
Serial No	:	16504345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43613
Period From	:	08-25-2016	Prev Rdg	:	43612
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	550	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 1.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 15.00

Your monthly electricity consumption chart

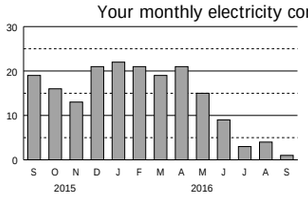

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289025873829

BUENAFLOR,JUN JOSE P.
Premise Address : 58 DON SERGIO OSMENA ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-836-8	2896430000-9	10/09/2016	SEPTEMBER/2016	- 1.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28964300009

BC19/163.0/5100/0/10/09-26-2016/90

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464137410528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654958

46476300002

Date : 09-26-2016

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647630000-2

Collection Ref. Code : 1831-23-437-8

Customer Information----------

Name : RACUYA,PABLITA L TM

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1004263	Pole No	:	0140372
Serial No	:	121573066	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8677
Period From	:	08-25-2016	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	140	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,877.17
Transmission Charge	0.3425/kWh	180.16
System Loss Charge	0.8726/kWh	458.99
Sub-Total		3,516.32
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		185.32
Transmission		4.94
System Loss		28.38
Distribution		181.21
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		698.76
CURRENT BILL - SEPTEMBER 2016		5,772.74
TOTAL AMOUNT DUE		5,771.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,763.00

Your monthly electricity consumption chart

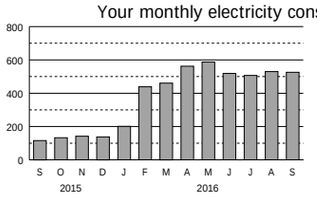

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.74		
Less : VAT	410.13		
Amount Net of VAT	5,362.61		
Less: BIR 2306	170.91		
BIR 2307	102.24	VATable Sales	5,362.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.46	VAT Zero Rated Sales	0.00
Add : VAT	410.13	VAT Amount	410.13
TOTAL AMOUNT DUE	5,499.59	TOTAL SALES	5,772.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464137410528

RACUYA,PABLITA L TM
Premise Address : DON SERGIO OSMENA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-437-8	4647630000-2	10/09/2016	SEPTEMBER/2016	5,771.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46476300002

BC19/163.0/5100/0/10/09-26-2016/90

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834512421747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641947

83434300006

Date : 09-26-2016

BC19/163.0/5100/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343430000-6

Collection Ref. Code : 1807-91-686-3

Customer Information----------

Name : VERGARA,PABLO B

Premise Address : 58 S OSMENA ST

TIN :

Metering Information----------

Meter No	:	142987WS6	Pole No	:	0140372
Serial No	:	54962178	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69858
Period From	:	08-25-2016	Prev Rdg	:	69688
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.11
CURRENT BILL - SEPTEMBER 2016		1,912.05
TOTAL AMOUNT DUE		1,911.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,884.00

Your monthly electricity consumption chart

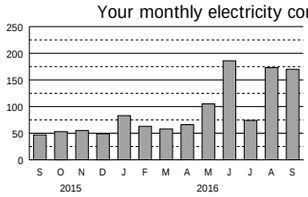

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.05		
Less : VAT	137.50		
Amount Net of VAT	1,774.55		
Less: BIR 2306	57.28		
BIR 2307	33.87	VATable Sales	1,774.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.40	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,820.90	TOTAL SALES	1,912.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834512421747

VERGARA,PABLO B

Premise Address : 58 S OSMENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-686-3	8343430000-6	10/09/2016	SEPTEMBER/2016	1,911.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83434300006

BC19/163.0/5100/0/10/09-26-2016/90

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913124954173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648336

91367613485

Date : 09-26-2016

BC19/163.0/5200/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136761348-5

Collection Ref. Code : 1863-75-095-9

Customer Information----------

Name : JADRAQUE,LUCIA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145408	Pole No	:	0140372
Serial No	:	850450236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	123
Period From	:	08-25-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 118.00

Your monthly electricity consumption chart

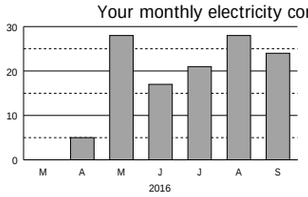

Avg Monthly Usage : 17.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913124954173

JADRAQUE,LUCIA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-095-9	9136761348-5	10/09/2016	SEPTEMBER/2016	100.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91367613485

BC19/163.0/5200/0/10/09-26-2016/90

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235454946913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642717

23574197507

Date : 09-26-2016

BC19/163.0/5200/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357419750-7

Collection Ref. Code : 1853-34-626-8

Customer Information----------

Name : JADRAQUE,ZENAIDA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544693 GS6	Pole No	:	0140372
Serial No	:	52367938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5595
Period From	:	08-25-2016	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		584.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 579.00

Your monthly electricity consumption chart

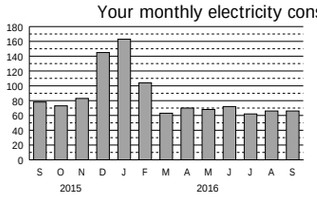

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235454946913

JADRAQUE,ZENAIDA GOMEZ

Premise Address : 730 SAN LORENZO RUIZ ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-626-8	2357419750-7	10/09/2016	SEPTEMBER/2016	584.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23574197507

BC19/163.0/5200/0/10/09-26-2016/90

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934217334336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641939

93434300005

Date : 09-26-2016

BC19/163.0/5300/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343430000-5

Collection Ref. Code : 1807-91-689-8

Customer Information----------

Name : LOPES,CARLOS

Premise Address : 58 DON SERGIO OSMENA ST,HIPO

TIN :

Metering Information----------

Meter No	:	426743GS6	Pole No	:	0140372
Serial No	:	65552663	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11659
Period From	:	08-25-2016	Prev Rdg	:	11532
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.61
CURRENT BILL - SEPTEMBER 2016		1,428.00
TOTAL AMOUNT DUE		1,427.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,326.00

Your monthly electricity consumption chart

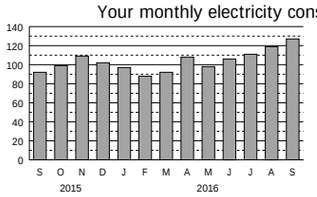

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.00		
Less : VAT	102.68		
Amount Net of VAT	1,325.32		
Less: BIR 2306	42.76		
BIR 2307	25.30	VATable Sales	1,325.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.26	VAT Zero Rated Sales	0.00
Add : VAT	102.68	VAT Amount	102.68
TOTAL AMOUNT DUE	1,359.94	TOTAL SALES	1,428.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934217334336

LOPES,CARLOS

Premise Address : 58 DON SERGIO OSMENA ST,HIPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-689-8	9343430000-5	10/09/2016	SEPTEMBER/2016	1,427.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93434300005

BC19/163.0/5300/0/10/09-26-2016/90

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566113924364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641519

56635300009

Date : 09-26-2016

BC19/163.0/5400/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663530000-9

Collection Ref. Code : 1831-93-947-9

Customer Information----------

Name : SURALTA,EPIFANIA F

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	142975WS6	Pole No	:	0140372
Serial No	:	72109632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75877
Period From	:	08-25-2016	Prev Rdg	:	75538
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1640	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		450.59
CURRENT BILL - SEPTEMBER 2016		3,722.48
TOTAL AMOUNT DUE		3,722.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,134.00

Your monthly electricity consumption chart

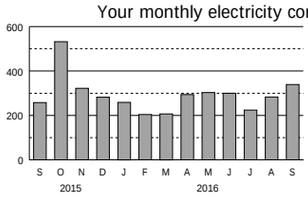

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.48		
Less : VAT	264.53		
Amount Net of VAT	3,457.95		
Less: BIR 2306	110.22		
BIR 2307	65.93	VATable Sales	3,457.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.80	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,546.33	TOTAL SALES	3,722.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566113924364

SURALTA,EPIFANIA F

Premise Address : DON SERGIO OSMENA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-93-947-9	5663530000-9	10/09/2016	SEPTEMBER/2016	3,722.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56635300009

BC19/163.0/5400/0/10/09-26-2016/90

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764258896835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653620

76415205756

Date : 09-26-2016

BC19/163.0/5500/0140372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641520575-6

Collection Ref. Code : 1859-37-704-1

Customer Information----------

Name : VERGARA,JANIS TENCHAVEZ

Premise Address : SAN LORENZO ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007198	Pole No	:	0140372
Serial No	:	121569997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7261
Period From	:	08-25-2016	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		682.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 253.00

Your monthly electricity consumption chart

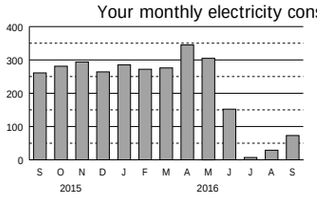

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764258896835

VERGARA,JANIS TENCHAVEZ

Premise Address : SAN LORENZO ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-704-1	7641520575-6	10/09/2016	SEPTEMBER/2016	682.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76415205756

BC19/163.0/5500/0/10/09-26-2016/90

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045080766409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647186

04595300007

Date : 09-26-2016

BC19/163.0/5800/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459530000-7

Collection Ref. Code : 1835-41-038-3

Customer Information----------

Name : ESCALONA,SALVADOR B TM

Premise Address : NAZARETH ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1035844	Pole No	:	0140344
Serial No	:	121758651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5879
Period From	:	08-25-2016	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	260	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 123.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.6049/kWh	146.39
System Loss Charge	0.8472/kWh	205.02
Sub-Total		1,675.13
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		85.26
Transmission		4.01
System Loss		12.45
Distribution		83.69
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		323.44
CURRENT BILL - SEPTEMBER 2016		2,717.92
TOTAL AMOUNT DUE		2,594.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,000.00

Your monthly electricity consumption chart

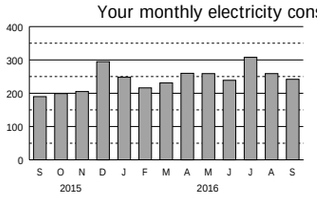

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.92		
Less : VAT	190.19		
Amount Net of VAT	2,527.73		
Less: BIR 2306	79.24		
BIR 2307	48.25	VATable Sales	2,527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.24	VAT Zero Rated Sales	0.00
Add : VAT	190.19	VAT Amount	190.19
TOTAL AMOUNT DUE	2,590.43	TOTAL SALES	2,717.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045080766409

ESCALONA,SALVADOR B TM

Premise Address : NAZARETH ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-038-3	0459530000-7	10/09/2016	SEPTEMBER/2016	2,594.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04595300007

BC19/163.0/5800/0/10/09-26-2016/90

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924079669720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92434300007

BILLING STATEMENT

1006653207

Date : 09-26-2016

BC19/163.0/5900/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243430000-7

Collection Ref. Code : 1807-91-632-4

Customer Information----------

Name : ARCE,MILAGROS

Premise Address : 54B HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1010260	Pole No	:	0140344
Serial No	:	83350091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4841
Period From	:	08-25-2016	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.13
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,595.43
TOTAL AMOUNT DUE		1,590.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,735.00

Your monthly electricity consumption chart

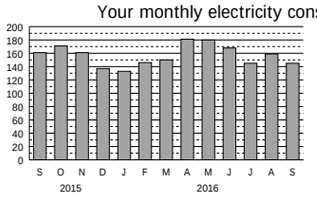

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.43		
Less : VAT	113.49		
Amount Net of VAT	1,481.94		
Less: BIR 2306	47.28		
BIR 2307	28.26	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.40	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.89	TOTAL SALES	1,595.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924079669720

ARCE,MILAGROS

Premise Address : 54B HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-632-4	9243430000-7	10/09/2016	SEPTEMBER/2016	1,590.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92434300007

BC19/163.0/5900/0/10/09-26-2016/90

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616727436083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649313

61605300005

Date : 09-26-2016

BC19/163.0/5900/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160530000-5

Collection Ref. Code : 1823-61-413-2

Customer Information----------

Name : ARCE,SERAFIN R

Premise Address : NAZARETH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259617GS6	Pole No	:	0140344
Serial No	:	42382757	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38425
Period From	:	08-25-2016	Prev Rdg	:	37897
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	150	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,888.11
Transmission Charge	0.3425/kWh	180.84
System Loss Charge	0.8726/kWh	460.73
Sub-Total		3,529.68
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,010.50	120.21
Sub-Total		168.00
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		186.01
Transmission		4.95
System Loss		28.50
Distribution		181.89
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		716.85
CURRENT BILL - SEPTEMBER 2016		5,930.30
TOTAL AMOUNT DUE		5,929.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,011.00

Your monthly electricity consumption chart

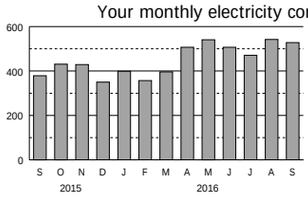

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.30		
Less : VAT	426.20		
Amount Net of VAT	5,504.10		
Less: BIR 2306	177.59		
BIR 2307	105.05	VATable Sales	5,504.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,221.46	VAT Zero Rated Sales	0.00
Add : VAT	426.20	VAT Amount	426.20
TOTAL AMOUNT DUE	5,647.66	TOTAL SALES	5,930.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/5900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616727436083

ARCE,SERAFIN R

Premise Address : NAZARETH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-413-2	6160530000-5	10/09/2016	SEPTEMBER/2016	5,929.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61605300005

BC19/163.0/5900/0/10/09-26-2016/90

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034844746168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642531

03434300004

Date : 09-26-2016

BC19/163.0/6000/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343430000-4

Collection Ref. Code : 1807-91-635-9

Customer Information----------

Name : TABADA,TEOFISTO J

Premise Address : 54C HIPODROMO

TIN :

Metering Information----------

Meter No	:	142971WS6	Pole No	:	0140344
Serial No	:	72125211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67351
Period From	:	08-25-2016	Prev Rdg	:	67225
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.87
CURRENT BILL - SEPTEMBER 2016		1,387.13
TOTAL AMOUNT DUE		1,386.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,190.00

Your monthly electricity consumption chart

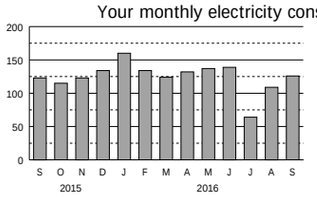

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.13		
Less : VAT	98.71		
Amount Net of VAT	1,288.42		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,288.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.44	TOTAL SALES	1,387.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034844746168

TABADA,TEOFISTO J

Premise Address : 54C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-635-9	0343430000-4	10/09/2016	SEPTEMBER/2016	1,386.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03434300004

BC19/163.0/6000/0/10/09-26-2016/90

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234805096303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642114

23434300002

Date : 09-26-2016

BC19/163.0/6100/0140344/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343430000-2

Collection Ref. Code : 1807-91-644-8

Customer Information----------

Name : ABAO,LUZ

Premise Address : #56-B NAZARETH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	142969WS6	Pole No	:	0140344
Serial No	:	72113209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8320
Period From	:	08-25-2016	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,380.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,400.00

Your monthly electricity consumption chart

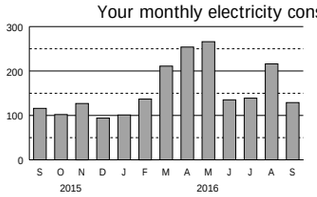

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234805096303

ABAO,LUZ

Premise Address : #56-B NAZARETH ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-644-8	2343430000-2	10/09/2016	SEPTEMBER/2016	1,380.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23434300002

BC19/163.0/6100/0/10/09-26-2016/90

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948887856359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649175

94896479048

Date : 09-26-2016

BC19/163.0/6500/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489647904-8

Collection Ref. Code : 1853-17-371-1

Customer Information----------

Name : CASTRO,EDITHA MISSION

Premise Address : 177 NAZARETH ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1012207	Pole No	:	0140323
Serial No	:	121757057	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8028
Period From	:	08-25-2016	Prev Rdg	:	7880
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	3258	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		95.16
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.58
CURRENT BILL - SEPTEMBER 2016		1,720.60
TOTAL AMOUNT DUE		1,720.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,088.00

Your monthly electricity consumption chart

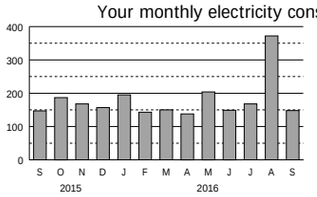

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.60		
Less : VAT	125.73		
Amount Net of VAT	1,594.87		
Less: BIR 2306	52.37		
BIR 2307	30.49	VATable Sales	1,594.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.01	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,637.74	TOTAL SALES	1,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948887856359

CASTRO,EDITHA MISSION

Premise Address : 177 NAZARETH ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-371-1	9489647904-8	10/09/2016	SEPTEMBER/2016	1,720.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94896479048

BC19/163.0/6500/0/10/09-26-2016/90

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667860191496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641957

66766706064

Date : 09-26-2016

BC19/163.0/6550/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676670606-4

Collection Ref. Code : 1853-95-074-2

Customer Information----------

Name : EMPLEO,LOURDES ANZANO

Premise Address : 175 KENNEDY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015538	Pole No	:	0140316
Serial No	:	40190589	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6279
Period From	:	08-25-2016	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	233	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,881.65
Transmission Charge	0.3425/kWh	117.82
System Loss Charge	0.8726/kWh	300.17
Sub-Total		2,299.64
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		121.18
Transmission		3.22
System Loss		18.57
Distribution		118.71
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.19
CURRENT BILL - SEPTEMBER 2016		3,777.26
TOTAL AMOUNT DUE		3,777.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,481.00

Your monthly electricity consumption chart

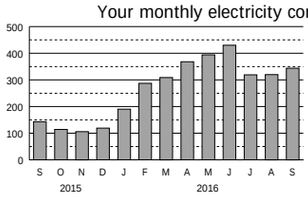

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.26		
Less : VAT	268.40		
Amount Net of VAT	3,508.86		
Less: BIR 2306	111.85		
BIR 2307	66.90	VATable Sales	3,508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.11	VAT Zero Rated Sales	0.00
Add : VAT	268.40	VAT Amount	268.40
TOTAL AMOUNT DUE	3,598.51	TOTAL SALES	3,777.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6550/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667860191496

EMPLEO,LOURDES ANZANO

Premise Address : 175 KENNEDY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-074-2	6676670606-4	10/09/2016	SEPTEMBER/2016	3,777.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66766706064

BC19/163.0/6550/0/10/09-26-2016/90

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671364523851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643146

67166449198

Date : 09-26-2016

BC19/163.0/6550/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716644919-8

Collection Ref. Code : 1855-66-530-1

Customer Information----------

Name : EMPLEO,JOYLYN ANZANO

Premise Address : 175 KENNEDY STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068599	Pole No	:	0140323
Serial No	:	125288259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	424
Period From	:	08-25-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 107.00

Your monthly electricity consumption chart

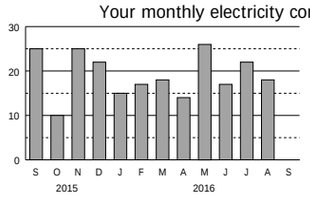

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6550/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671364523851

EMPLEO,JOYLYN ANZANO

Premise Address : 175 KENNEDY STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-530-1	6716644919-8	10/09/2016	SEPTEMBER/2016	5.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67166449198

BC19/163.0/6550/0/10/09-26-2016/90

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154271911929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650164

15406300002

Date : 09-26-2016

BC19/163.0/6600/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540630000-2

Collection Ref. Code : 1827-82-518-9

Customer Information----------

Name : EMPLEO,ANTONIO A

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	116231DS6	Pole No	:	0140323
Serial No	:	15743322	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8819
Period From	:	08-25-2016	Prev Rdg	:	8480
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	340	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,854.30
Transmission Charge	0.3425/kWh	116.11
System Loss Charge	0.8726/kWh	295.81
Sub-Total		2,266.22
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		119.43
Transmission		3.18
System Loss		18.29
Distribution		117.00
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		450.59
CURRENT BILL - SEPTEMBER 2016		3,722.48
TOTAL AMOUNT DUE		3,721.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,493.00

Your monthly electricity consumption chart

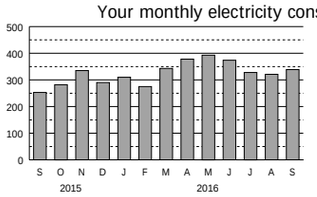

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.48		
Less : VAT	264.53		
Amount Net of VAT	3,457.95		
Less: BIR 2306	110.22		
BIR 2307	65.93	VATable Sales	3,457.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.80	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,546.33	TOTAL SALES	3,722.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154271911929

EMPLEO,ANTONIO A

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-518-9	1540630000-2	10/09/2016	SEPTEMBER/2016	3,721.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15406300002

BC19/163.0/6600/0/10/09-26-2016/90

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824873346494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651070

82434300008

Date : 09-26-2016

BC19/163.0/6600/0140323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243430000-8

Collection Ref. Code : 1807-91-611-1

Customer Information----------

Name : ZAMORA,PIO

Premise Address : 295 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1028027	Pole No	:	0140323
Serial No	:	121750447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4437
Period From	:	08-25-2016	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	798.61
Transmission Charge	0.3425/kWh	50.01
System Loss Charge	0.8726/kWh	127.40
Sub-Total		976.02
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.22
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		51.43
Transmission		1.37
System Loss		7.88
Distribution		50.73
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.41
CURRENT BILL - SEPTEMBER 2016		1,606.40
TOTAL AMOUNT DUE		1,605.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,482.00

Your monthly electricity consumption chart

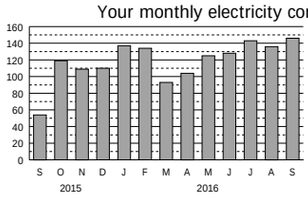

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	114.27		
Amount Net of VAT	1,492.13		
Less: BIR 2306	47.62		
BIR 2307	28.45	VATable Sales	1,492.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,530.33	TOTAL SALES	1,606.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824873346494

ZAMORA,PIO
Premise Address : 295 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-611-1	8243430000-8	10/09/2016	SEPTEMBER/2016	1,605.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82434300008

BC19/163.0/6600/0/10/09-26-2016/90

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714041012370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646865

71443300000

Date : 09-26-2016

BC19/163.0/6900/0140302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144330000-0

Collection Ref. Code : 1825-29-023-7

Customer Information----------

Name : PALANGAN,NANITTE C

Premise Address : #764 KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024634	Pole No	:	0140302
Serial No	:	125282191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2647
Period From	:	08-25-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	860	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.6049/kWh	44.16
System Loss Charge	0.8472/kWh	61.85
Sub-Total		505.31
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		25.71
Transmission		1.21
System Loss		3.76
Distribution		25.66
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		100.54
CURRENT BILL - SEPTEMBER 2016		846.15
TOTAL AMOUNT DUE		837.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

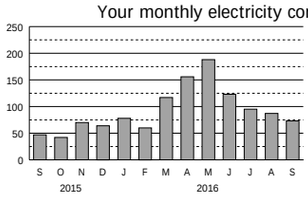

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.15		
Less : VAT	60.18		
Amount Net of VAT	785.97		
Less: BIR 2306	25.07		
BIR 2307	15.02	VATable Sales	785.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.88	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	806.06	TOTAL SALES	846.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714041012370

PALANGAN,NANITTE C

Premise Address : #764 KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-023-7	7144330000-0	10/09/2016	SEPTEMBER/2016	837.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71443300000

BC19/163.0/6900/0/10/09-26-2016/90

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624630405981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653026

62434300000

Date : 09-26-2016

BC19/163.0/6900/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243430000-0

Collection Ref. Code : 1807-91-605-7

Customer Information----------

Name : BENDULO,GODOFREDO L

Premise Address : 300J F KENNEDY ST

TIN :

Metering Information----------

Meter No	:	MTR1114860	Pole No	:	0140295
Serial No	:	40048113	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1069
Period From	:	08-25-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		591.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,075.00

Your monthly electricity consumption chart

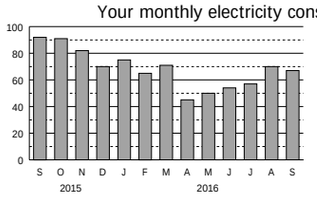

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624630405981

BENDULO,GODOFREDO L

Premise Address : 300J F KENNEDY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-605-7	6243430000-0	10/09/2016	SEPTEMBER/2016	591.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62434300000

BC19/163.0/6900/0/10/09-26-2016/90

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507900961497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645633

50757300004

Date : 09-26-2016

BC19/163.0/6901/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075730000-4

Collection Ref. Code : 1845-72-461-5

Customer Information----------

Name : PALEN,MANOLITO P

Premise Address : ST. PAUL ST./SITIO KENNEDY,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128479	Pole No	:	0140295
Serial No	:	40091298	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3122
Period From	:	08-25-2016	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.6049/kWh	36.90
System Loss Charge	0.8472/kWh	51.68
Sub-Total		422.24
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 705.50	14.11
Sub-Total		19.63
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		21.48
Transmission		1.01
System Loss		3.14
Distribution		21.54
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.78
CURRENT BILL - SEPTEMBER 2016		705.19
TOTAL AMOUNT DUE		704.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 706.00

Your monthly electricity consumption chart

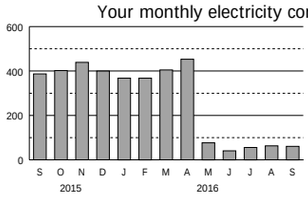

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.19		
Less : VAT	50.08		
Amount Net of VAT	655.11		
Less: BIR 2306	20.86		
BIR 2307	12.52	VATable Sales	655.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.73	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	671.81	TOTAL SALES	705.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6901/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507900961497

PALEN,MANOLITO P

Premise Address : ST. PAUL ST./SITIO KENNEDY,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-461-5	5075730000-4	10/09/2016	SEPTEMBER/2016	704.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50757300004

BC19/163.0/6901/0/10/09-26-2016/90

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075700911238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645180

07570553540

Date : 09-26-2016

BC19/163.0/6901/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757055354-0

Collection Ref. Code : 1857-56-266-6

Customer Information----------

Name : PALEN,GUILLERMA DELA PENA

Premise Address : KENNYDY ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4059 EIS6	Pole No	:	0140295
Serial No	:	83302381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	432
Period From	:	08-25-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	111	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 13.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 8, 2016 - 87.00

Your monthly electricity consumption chart

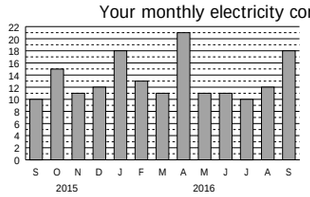

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/6901/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075700911238

PALEN,GUILLERMA DELA PENA

Premise Address : KENNYDY ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-266-6	0757055354-0	10/09/2016	SEPTEMBER/2016	- 13.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07570553540

BC19/163.0/6901/0/10/09-26-2016/90

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615914555998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648561

61525053916

Date : 09-26-2016

BC19/163.0/7100/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152505391-6

Collection Ref. Code : 1853-81-443-1

Customer Information----------

Name : ERMAC,JANICE CATAM-ISAN

Premise Address : 764 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559968 GS6	Pole No	:	0140295
Serial No	:	90464840	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6618
Period From	:	08-25-2016	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.80
CURRENT BILL - SEPTEMBER 2016		1,752.40
TOTAL AMOUNT DUE		1,752.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,613.00

Your monthly electricity consumption chart

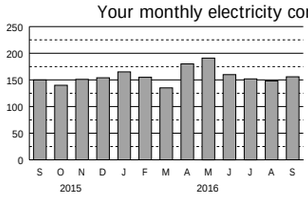

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.40		
Less : VAT	125.94		
Amount Net of VAT	1,626.46		
Less: BIR 2306	52.48		
BIR 2307	31.04	VATable Sales	1,626.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.94	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,668.88	TOTAL SALES	1,752.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615914555998

ERMAC,JANICE CATAM-ISAN

Premise Address : 764 J.F. KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-443-1	6152505391-6	10/09/2016	SEPTEMBER/2016	1,752.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61525053916

BC19/163.0/7100/0/10/09-26-2016/90

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359596415522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655183

3597527820 7

Date : 09-26-2016

BC19/163.0/7100/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597527820-7

Collection Ref. Code : 1855-61-182-1

Customer Information----------

Name : CATAM-ISAN,AURELIA SARSALEJO

Premise Address : 764 KENNEDY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053451	Pole No	:	0140295
Serial No	:	121447832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	106
Period From	:	08-25-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	266	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 35.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 100.00

Your monthly electricity consumption chart

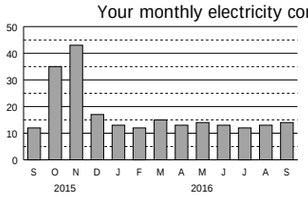

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359596415522

CATAM-ISAN,AURELIA SARSALEJO

Premise Address : 764 KENNEDY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-182-1	3597527820-7	10/09/2016	SEPTEMBER/2016	- 35.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3597527820 7

BC19/163.0/7100/0/10/09-26-2016/90

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053917637856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650676

05356300003

Date : 09-26-2016

BC19/163.0/7100/0140295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535630000-3

Collection Ref. Code : 1841-93-311-2

Customer Information----------

Name : MICAROS,EDUARDO JR. P

Premise Address : 306 KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167122WS6	Pole No	:	0140295
Serial No	:	48091699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15315
Period From	:	08-25-2016	Prev Rdg	:	15156
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	259	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.6049/kWh	96.18
System Loss Charge	0.8472/kWh	134.70
Sub-Total		1,100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		56.01
Transmission		2.63
System Loss		8.20
Distribution		55.20
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.74
CURRENT BILL - SEPTEMBER 2016		1,787.68
TOTAL AMOUNT DUE		1,786.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,819.00

Your monthly electricity consumption chart

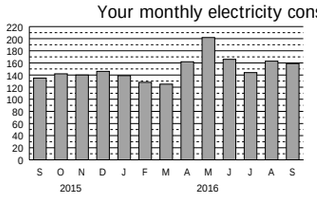

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.68		
Less : VAT	125.18		
Amount Net of VAT	1,662.50		
Less: BIR 2306	52.17		
BIR 2307	31.74	VATable Sales	1,662.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.59	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,703.77	TOTAL SALES	1,787.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053917637856

MICAROS,EDUARDO JR. P

Premise Address : 306 KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-311-2	0535630000-3	10/09/2016	SEPTEMBER/2016	1,786.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05356300003

BC19/163.0/7100/0/10/09-26-2016/90

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519463277304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651249

51992930142

Date : 09-26-2016

BC19/163.0/7200/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199293014-2

Collection Ref. Code : 1853-88-728-5

Customer Information----------

Name : BRANZUELA,JANNET SALAMAGO

Premise Address : 766,KENNEDY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028029	Pole No	:	0140316
Serial No	:	121751673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1039
Period From	:	08-25-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,112.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 302.00

Your monthly electricity consumption chart

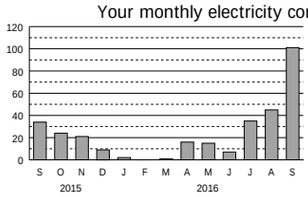

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519463277304

BRANZUELA,JANNET SALAMAGO

Premise Address : 766,KENNEDY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-728-5	5199293014-2	10/09/2016	SEPTEMBER/2016	1,112.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51992930142

BC19/163.0/7200/0/10/09-26-2016/90

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788748959687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652464

78863300006

Date : 09-26-2016

BC19/163.0/7200/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886330000-6

Collection Ref. Code : 1825-68-008-6

Customer Information----------

Name : SALAMAGO,EDUARDO

Premise Address : MJ CUENCO AVE.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	29753GS3	Pole No	:	0140316
Serial No	:	68851087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24222
Period From	:	08-25-2016	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		445.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 326.00

Your monthly electricity consumption chart

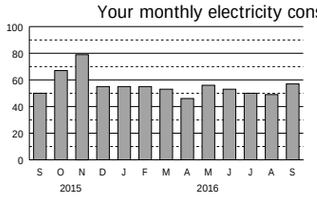

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788748959687

SALAMAGO,EDUARDO

Premise Address : MJ CUENCO AVE.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-68-008-6	7886330000-6	10/09/2016	SEPTEMBER/2016	445.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78863300006

BC19/163.0/7200/0/10/09-26-2016/90

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842370167021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645234

84284300005

Date : 09-26-2016

BC19/163.0/7300/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428430000-5

Collection Ref. Code : 1821-76-329-7

Customer Information----------

Name : LIM,CANDIDO

Premise Address : J F KENNEDY HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1042748	Pole No	:	0140316
Serial No	:	121746211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1197
Period From	:	08-25-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	70	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 184.42
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.50
CURRENT BILL - SEPTEMBER 2016		348.41
TOTAL AMOUNT DUE		347.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 426.00

Your monthly electricity consumption chart

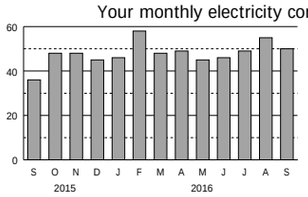

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.41		
Less : VAT	24.43		
Amount Net of VAT	323.98		
Less: BIR 2306	10.18		
BIR 2307	6.00	VATable Sales	323.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.80	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	332.23	TOTAL SALES	348.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842370167021

LIM,CANDIDO
Premise Address : J F KENNEDY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-329-7	8428430000-5	10/09/2016	SEPTEMBER/2016	347.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84284300005

BC19/163.0/7300/0/10/09-26-2016/90

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998019469468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654246

99844300006

Date : 09-26-2016

BC19/163.0/7500/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984430000-6

Collection Ref. Code : 1819-89-893-8

Customer Information----------

Name : MAGA,GREGORIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1029912	Pole No	:	0140316
Serial No	:	32114599	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2616
Period From	:	08-25-2016	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,143.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 950.00

Your monthly electricity consumption chart

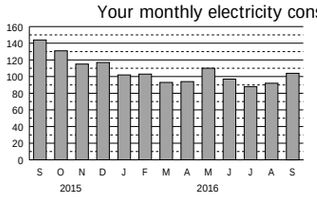

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998019469468

MAGA,GREGORIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-893-8	9984430000-6	10/09/2016	SEPTEMBER/2016	1,143.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99844300006

BC19/163.0/7500/0/10/09-26-2016/90

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494740828735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654970

49476300006

Date : 09-26-2016

BC19/163.0/7600/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947630000-6

Collection Ref. Code : 1843-28-227-5

Customer Information----------

Name : DESCARTIN,DOMINGO SR. C

Premise Address : 50-A JOHN F. KENNEDY ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108858DS6	Pole No	:	0140316
Serial No	:	15742406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66966
Period From	:	08-25-2016	Prev Rdg	:	66609
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	520	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,952.75
Transmission Charge	0.3425/kWh	122.27
System Loss Charge	0.8726/kWh	311.52
Sub-Total		2,386.54
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		125.77
Transmission		3.35
System Loss		19.26
Distribution		123.18
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		474.46
CURRENT BILL - SEPTEMBER 2016		3,919.79
TOTAL AMOUNT DUE		3,917.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,070.00

Your monthly electricity consumption chart

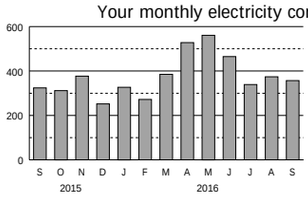

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.79		
Less : VAT	278.54		
Amount Net of VAT	3,641.25		
Less: BIR 2306	116.07		
BIR 2307	69.42	VATable Sales	3,641.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.76	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,734.30	TOTAL SALES	3,919.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494740828735

DESCARTIN,DOMINGO SR. C

Premise Address : 50-A JOHN F. KENNEDY ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-227-5	4947630000-6	10/09/2016	SEPTEMBER/2016	3,917.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49476300006

BC19/163.0/7600/0/10/09-26-2016/90

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674997292300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644575

67406300003

Date : 09-26-2016

BC19/163.0/7700/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740630000-3

Collection Ref. Code : 1827-85-926-1

Customer Information----------

Name : POTOLIN,FLORENCIA C

Premise Address : KENNEDY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	509979 GS6	Pole No	:	0140316
Serial No	:	61232054	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4292
Period From	:	08-25-2016	Prev Rdg	:	4178
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,265.00

Your monthly electricity consumption chart

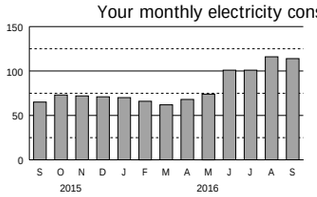

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674997292300

POTOLIN,FLORENCIA C

Premise Address : KENNEDY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-926-1	6740630000-3	10/09/2016	SEPTEMBER/2016	1,255.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67406300003

BC19/163.0/7700/0/10/09-26-2016/90

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424723234626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653653

42434300002

Date : 09-26-2016

BC19/163.0/7700/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243430000-2

Collection Ref. Code : 1807-91-590-5

Customer Information----------

Name : POTOLIN,JESUS

Premise Address : 52C HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1114858	Pole No	:	0140316
Serial No	:	40048114	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	317
Period From	:	08-25-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		87.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 88.00

Your monthly electricity consumption chart

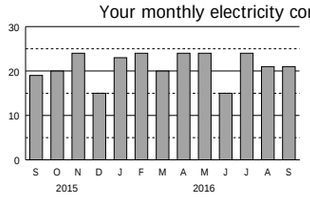

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424723234626

POTOLIN,JESUS
Premise Address : 52C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-590-5	4243430000-2	10/09/2016	SEPTEMBER/2016	87.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42434300002

BC19/163.0/7700/0/10/09-26-2016/90

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157420457706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651809

15735151613

Date : 09-26-2016

BC19/163.0/7800/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573515161-3

Collection Ref. Code : 1861-46-242-5

Customer Information----------

Name : ARCILLES,RAMON PUNAY

Premise Address : KENNEDY ST.,HIPPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070741	Pole No	:	0140316
Serial No	:	125287557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	758
Period From	:	08-25-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		164.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 13.43

Your monthly electricity consumption chart

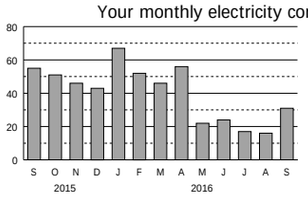

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157420457706

ARCILLES,RAMON PUNAY

Premise Address : KENNEDY ST.,HIPPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-242-5	1573515161-3	10/09/2016	SEPTEMBER/2016	164.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15735151613

BC19/163.0/7800/0/10/09-26-2016/90

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524774982260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653986

52434300001

Date : 09-26-2016

BC19/163.0/7800/0140316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243430000-1

Collection Ref. Code : 1807-91-599-9

Customer Information----------

Name : ARCELLES,PRESCILA

Premise Address : #54-B KENNEDY ST.,HIPODROMO BSD SCH FENCE

TIN :

Metering Information----------

Meter No	:	367533GS6	Pole No	:	0140316
Serial No	:	02106078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33003
Period From	:	08-25-2016	Prev Rdg	:	32955
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 410.60

Your monthly electricity consumption chart

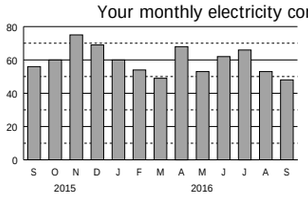

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/7800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524774982260

ARCELLES,PRESCILA

Premise Address : #54-B KENNEDY ST.,HIPODROMO BSD SCH FENCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-599-9	5243430000-1	10/09/2016	SEPTEMBER/2016	325.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52434300001

BC19/163.0/7800/0/10/09-26-2016/90

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046985053648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647472

04695300006

Date : 09-26-2016

BC19/163.0/8000/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469530000-6

Collection Ref. Code : 1835-58-353-9

Customer Information----------

Name : INVENTO,ALFREDO P TM

Premise Address : PARADISE EXTN,HIPODROMO

TIN :

Metering Information----------

Meter No	:	120059DS6	Pole No	:	0140393
Serial No	:	28577546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21142
Period From	:	08-25-2016	Prev Rdg	:	21142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 36.00	0.72
Sub-Total		0.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - SEPTEMBER 2016		6.45
TOTAL AMOUNT DUE		42.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 21, 2016 - 5.00

Your monthly electricity consumption chart

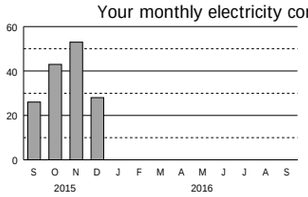

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.45		
Less : VAT	0.69		
Amount Net of VAT	5.76		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046985053648

INVENTO,ALFREDO P TM

Premise Address : PARADISE EXTN,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-353-9	0469530000-6	10/09/2016	SEPTEMBER/2016	42.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04695300006

BC19/163.0/8000/0/10/09-26-2016/90

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510458223529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646885

51065300009

Date : 09-26-2016

BC19/163.0/8400/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106530000-9

Collection Ref. Code : 1845-58-512-7

Customer Information----------

Name : MAGA,CONSTANCIO P

Premise Address : PAG-ASA EXTENSION,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480809GS6	Pole No	:	0140393
Serial No	:	77166629	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6145
Period From	:	08-25-2016	Prev Rdg	:	6110
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	372	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		200.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 210.00

Your monthly electricity consumption chart

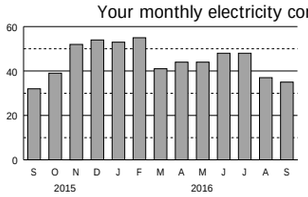

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510458223529

MAGA,CONSTANCIO P

Premise Address : PAG-ASA EXTENSION,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-512-7	5106530000-9	10/09/2016	SEPTEMBER/2016	200.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51065300009

BC19/163.0/8400/0/10/09-26-2016/90

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637201172472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643733

63744152685

Date : 09-26-2016

BC19/163.0/8500/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374415268-5

Collection Ref. Code : 1853-86-824-8

Customer Information----------

Name : ARCILLES,RAMON PUNAY

Premise Address : PAG.ASA EXTENSION,HIPODROMO.CEBU CITY

TIN :

Metering Information----------

Meter No	:	561735 GS6	Pole No	:	0140393
Serial No	:	88921156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2616
Period From	:	08-25-2016	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		702.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 724.00

Your monthly electricity consumption chart

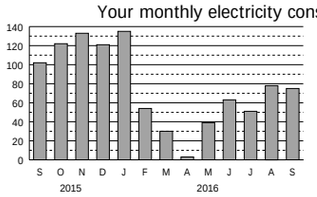

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637201172472

ARCILLES,RAMON PUNAY

Premise Address : PAG.ASA EXTENSION,HIPODROMO.CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-824-8	6374415268-5	10/09/2016	SEPTEMBER/2016	702.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63744152685 BC19/163.0/8500/0/10/09-26-2016/90 8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387068004262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652346

38777496845

Date : 09-26-2016

BC19/163.0/8600/0140393/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877749684-5

Collection Ref. Code : 1863-16-335-2

Customer Information----------

Name : ARCILLES,JERLISA LECCIONES

Premise Address : PAG-ASA STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1137034	Pole No	:	0140393
Serial No	:	84450931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	307
Period From	:	08-25-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 465.00

Your monthly electricity consumption chart

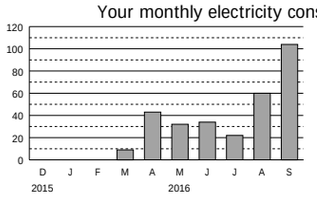

Avg Monthly Usage : 30.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387068004262

ARCILLES,JERLISA LECCIONES

Premise Address : PAG-ASA STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-335-2	3877749684-5	10/09/2016	SEPTEMBER/2016	1,145.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38777496845

BC19/163.0/8600/0/10/09-26-2016/90

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814473510610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646790

81406300004

Date : 09-26-2016

BC19/163.0/8700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140630000-4

Collection Ref. Code : 1827-77-425-8

Customer Information----------

Name : BALORO,DULCESIMA CABARDO

Premise Address : 189-D PAG-ASA EXTN,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565006 GS6	Pole No	:	0140421
Serial No	:	26130621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7864
Period From	:	08-25-2016	Prev Rdg	:	7620
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	332	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,334.66
Transmission Charge	0.3425/kWh	83.57
System Loss Charge	0.8726/kWh	212.91
Sub-Total		1,631.14
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 5,197.50	103.95
Sub-Total		126.04
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		85.96
Transmission		2.28
System Loss		13.17
Distribution		84.38
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		337.83
CURRENT BILL - SEPTEMBER 2016		2,798.17
TOTAL AMOUNT DUE		2,458.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,537.00

Your monthly electricity consumption chart

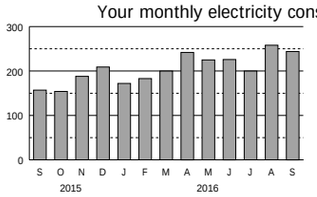

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.17		
Less : VAT	203.13		
Amount Net of VAT	2,595.04		
Less: BIR 2306	84.63		
BIR 2307	49.58	VATable Sales	2,595.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.83	VAT Zero Rated Sales	0.00
Add : VAT	203.13	VAT Amount	203.13
TOTAL AMOUNT DUE	2,663.96	TOTAL SALES	2,798.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814473510610

BALORO,DULCESIMA CABARDO

Premise Address : 189-D PAG-ASA EXTN,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-425-8	8140630000-4	10/09/2016	SEPTEMBER/2016	2,458.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81406300004

BC19/163.0/8700/0/10/09-26-2016/90

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477092516786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646959

47789966398

Date : 09-26-2016

BC19/163.0/8702/0140365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778996639-8

Collection Ref. Code : 1849-99-086-7

Customer Information----------

Name : DELA CRUZ,JOSEPHINE MATILLOSA

Premise Address : #179 SAN LORENZO ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	500015 GS6	Pole No	:	0140365
Serial No	:	53156549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17645
Period From	:	08-25-2016	Prev Rdg	:	17114
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	236	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,904.52
Transmission Charge	0.3425/kWh	181.87
System Loss Charge	0.8726/kWh	463.35
Sub-Total		3,549.74
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,744.00	134.88
Sub-Total		182.94
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		187.06
Transmission		4.98
System Loss		28.65
Distribution		182.92
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		722.69
CURRENT BILL - SEPTEMBER 2016		5,979.73
TOTAL AMOUNT DUE		5,978.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,745.00

Your monthly electricity consumption chart

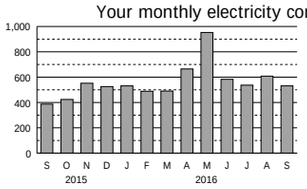

Avg Monthly Usage : 559.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.73		
Less : VAT	430.29		
Amount Net of VAT	5,549.44		
Less: BIR 2306	179.28		
BIR 2307	105.93	VATable Sales	5,549.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,264.23	VAT Zero Rated Sales	0.00
Add : VAT	430.29	VAT Amount	430.29
TOTAL AMOUNT DUE	5,694.52	TOTAL SALES	5,979.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/8702/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477092516786

DELA CRUZ,JOSEPHINE MATILLOSA

Premise Address : #179 SAN LORENZO ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-086-7	4778996639-8	10/09/2016	SEPTEMBER/2016	5,978.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47789966398

BC19/163.0/8702/0/10/09-26-2016/90

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742091107498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644864

74214754413

Date : 09-26-2016

BC19/163.0/9150/0140232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421475441-3

Collection Ref. Code : 1857-72-050-4

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : PARADISE EXT.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165544	Pole No	:	0140232
Serial No	:	133499307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28
Period From	:	08-25-2016	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.80
TOTAL AMOUNT DUE		12.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 2,661.00

Your monthly electricity consumption chart

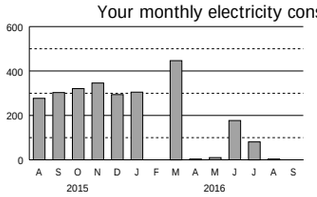

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742091107498

LAFUENTE,JOVANNI BUHION

Premise Address : PARADISE EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-050-4	7421475441-3	10/09/2016	SEPTEMBER/2016	12.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74214754413

BC19/163.0/9150/0/10/09-26-2016/90

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331808550962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655704

33144768935

Date : 09-26-2016

BC19/163.0/9150/0140232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314476893-5

Collection Ref. Code : 1857-75-464-6

Customer Information----------

Name : LAFUENTE,JOVANNI BUHION

Premise Address : PARADISE EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2232 EIS6	Pole No	:	0140232
Serial No	:	83302597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1027
Period From	:	08-25-2016	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		9.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 100.00

Your monthly electricity consumption chart

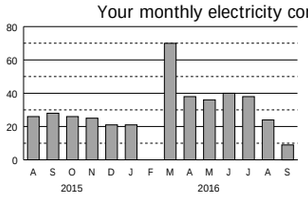

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331808550962

LAFUENTE,JOVANNI BUHION

Premise Address : PARADISE EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-464-6	3314476893-5	10/09/2016	SEPTEMBER/2016	9.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33144768935

BC19/163.0/9150/0/10/09-26-2016/90

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776860132293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647069

77663300000

Date : 09-26-2016

BC19/163.0/9200/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766330000-0

Collection Ref. Code : 1841-31-833-7

Customer Information----------

Name : EDERA,LYNMOR B

Premise Address : PAG-ASA EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344519GS6	Pole No	:	0140435
Serial No	:	46492477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8223
Period From	:	08-25-2016	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	120	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.6049/kWh	71.38
System Loss Charge	0.8472/kWh	99.97
Sub-Total		816.80
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.57
Transmission		1.96
System Loss		6.08
Distribution		41.12
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.48
CURRENT BILL - SEPTEMBER 2016		1,358.19
TOTAL AMOUNT DUE		1,357.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,331.00

Your monthly electricity consumption chart

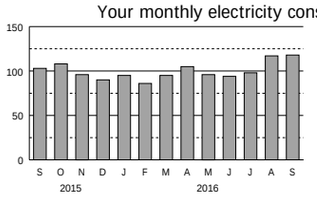

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.19		
Less : VAT	96.28		
Amount Net of VAT	1,261.91		
Less: BIR 2306	40.14		
BIR 2307	24.11	VATable Sales	1,261.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.66	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,293.94	TOTAL SALES	1,358.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776860132293

EDERA,LYNMOR B

Premise Address : PAG-ASA EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-833-7	7766330000-0	10/09/2016	SEPTEMBER/2016	1,357.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77663300000 BC19/163.0/9200/0/10/09-26-2016/90 8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133114230150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641663

13343300003

Date : 09-26-2016

BC19/163.0/9200/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334330000-3

Collection Ref. Code : 1839-50-338-6

Customer Information----------

Name : EDERA,LYNMOR B

Premise Address : 181-K PAG-ASA EXT,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414535GS6	Pole No	:	0140435
Serial No	:	60717729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18711
Period From	:	08-25-2016	Prev Rdg	:	18437
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,498.75
Transmission Charge	0.3425/kWh	93.85
System Loss Charge	0.8726/kWh	239.09
Sub-Total		1,831.69
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		96.53
Transmission		2.57
System Loss		14.78
Distribution		94.68
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		372.24
CURRENT BILL - SEPTEMBER 2016		3,079.56
TOTAL AMOUNT DUE		3,071.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,100.00

Your monthly electricity consumption chart

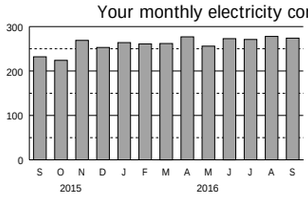

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.56		
Less : VAT	221.39		
Amount Net of VAT	2,858.17		
Less: BIR 2306	92.25		
BIR 2307	54.55	VATable Sales	2,858.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.37	VAT Zero Rated Sales	0.00
Add : VAT	221.39	VAT Amount	221.39
TOTAL AMOUNT DUE	2,932.76	TOTAL SALES	3,079.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133114230150

EDERA,LYNMOR B

Premise Address : 181-K PAG-ASA EXT,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-338-6	1334330000-3	10/09/2016	SEPTEMBER/2016	3,071.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13343300003

BC19/163.0/9200/0/10/09-26-2016/90

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907170988201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645530

90781496055

Date : 09-26-2016

BC19/163.0/9300/0140435/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078149605-5

Collection Ref. Code : 1849-43-785-8

Customer Information----------

Name : BANTULA,ILLUMINADA GALENZOGA

Premise Address : PAG-ASA EXT.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	495235 GS6	Pole No	:	0140435
Serial No	:	96247772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4953
Period From	:	08-25-2016	Prev Rdg	:	4860
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	672	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		- 33.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,000.00

Your monthly electricity consumption chart

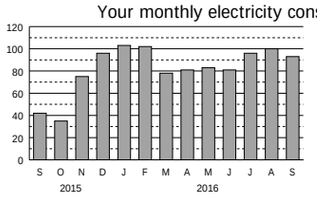

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907170988201

BANTULA,ILLUMINADA GALENZOGA

Premise Address : PAG-ASA EXT.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-785-8	9078149605-5	10/09/2016	SEPTEMBER/2016	- 33.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90781496055

BC19/163.0/9300/0/10/09-26-2016/90

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286639455387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650207

28635300008

Date : 09-26-2016

BC19/163.0/9700/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863530000-8

Collection Ref. Code : 1845-22-779-4

Customer Information----------

Name : MAHINAY,EDILBERTO B

Premise Address : 54-E PAG-ASA EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464909GS6	Pole No	:	0140421
Serial No	:	63375738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5912
Period From	:	08-25-2016	Prev Rdg	:	5882
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	318	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		125.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 17.00

Your monthly electricity consumption chart

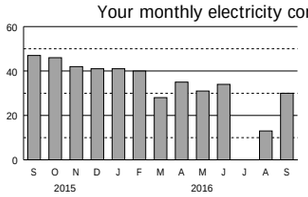

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286639455387

MAHINAY,EDILBERTO B

Premise Address : 54-E PAG-ASA EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-779-4	2863530000-8	10/09/2016	SEPTEMBER/2016	125.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28635300008

BC19/163.0/9700/0/10/09-26-2016/90

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354117684462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652428

35434300006

Date : 09-26-2016

BC19/163.0/9800/0140421/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543430000-6

Collection Ref. Code : 1807-91-788-6

Customer Information----------

Name : HORTEZANO,ALFREDO

Premise Address : #58-E HIPODROMO BK.,ATTY. ARRIESGADO

TIN :

Metering Information----------

Meter No	:	438609GS6	Pole No	:	0140421
Serial No	:	68288210	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24207
Period From	:	08-25-2016	Prev Rdg	:	23774
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,368.47
Transmission Charge	0.3425/kWh	148.30
System Loss Charge	0.8726/kWh	377.84
Sub-Total		2,894.61
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,657.00	93.14
Sub-Total		132.33
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		152.55
Transmission		4.06
System Loss		23.35
Distribution		149.27
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		587.27
CURRENT BILL - SEPTEMBER 2016		4,858.15
TOTAL AMOUNT DUE		4,857.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,657.00

Your monthly electricity consumption chart

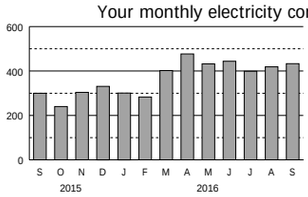

Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.15		
Less : VAT	348.95		
Amount Net of VAT	4,509.20		
Less: BIR 2306	145.40		
BIR 2307	86.06	VATable Sales	4,509.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.74	VAT Zero Rated Sales	0.00
Add : VAT	348.95	VAT Amount	348.95
TOTAL AMOUNT DUE	4,626.69	TOTAL SALES	4,858.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/9800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354117684462

HORTEZANO,ALFREDO

Premise Address : #58-E HIPODROMO BK.,ATTY. ARRIESGADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-788-6	3543430000-6	10/09/2016	SEPTEMBER/2016	4,857.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35434300006

BC19/163.0/9800/0/10/09-26-2016/90

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424422678879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653209

42415029828

Date : 09-26-2016

BC19/163.0/10050/0140414/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241502982-8

Collection Ref. Code : 1857-54-380-7

Customer Information----------

Name : BRIONES,MARK JOHN SENTASAS

Premise Address : ST. JOSEPH EXT.,HIPODROMO, CEBU CITY

TIN : 312-165-706-000

Metering Information----------

Meter No	:	3379 EIS6	Pole No	:	0140414
Serial No	:	83304041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2979
Period From	:	08-25-2016	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 802.00

Your monthly electricity consumption chart

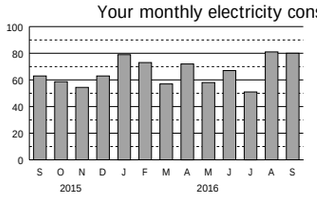

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10050/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424422678879

BRIONES,MARK JOHN SENTASAS
Premise Address : ST. JOSEPH EXT.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-380-7	4241502982-8	10/09/2016	SEPTEMBER/2016	748.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42415029828

BC19/163.0/10050/0/10/09-26-2016/90

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271279646640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643216

27152078740

Date : 09-26-2016

BC19/163.0/10351/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715207874-0

Collection Ref. Code : 1861-89-929-7

Customer Information----------

Name : BACTOL,MANSUETO UY-OCO

Premise Address : PAG-ASA STREET HIPEDROMO,HIPEDROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115658	Pole No	:	0140456
Serial No	:	40051829	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3342
Period From	:	08-25-2016	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	360	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.98
CURRENT BILL - SEPTEMBER 2016		2,395.82
TOTAL AMOUNT DUE		2,395.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,605.00

Your monthly electricity consumption chart

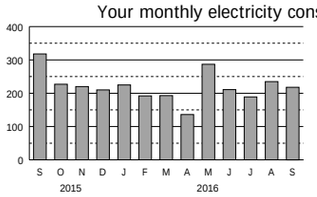

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.82		
Less : VAT	170.33		
Amount Net of VAT	2,225.49		
Less: BIR 2306	70.97		
BIR 2307	42.43	VATable Sales	2,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.09	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,282.42	TOTAL SALES	2,395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10351/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271279646640

BACTOL,MANSUETO UY-OCO

Premise Address : PAG-ASA STREET HIPEDROMO,HIPEDROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-929-7	2715207874-0	10/09/2016	SEPTEMBER/2016	2,395.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27152078740

BC19/163.0/10351/0/10/09-26-2016/90

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980499628806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647167

98097154078

Date : 09-26-2016

BC19/163.0/10400/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809715407-8

Collection Ref. Code : 1853-84-533-7

Customer Information----------

Name : CARAMPATAN, NOE JAFELO CALO

Premise Address : 698 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	560924 GS6	Pole No	:	0161014
Serial No	:	67667782	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5488
Period From	:	08-25-2016	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	333	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,548.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,689.00

Your monthly electricity consumption chart

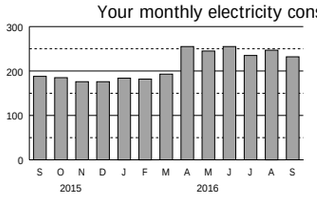

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980499628806

CARAMPATAN, NOE JAFELO CALO

Premise Address : 698 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-533-7	9809715407-8	10/09/2016	SEPTEMBER/2016	2,548.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98097154078

BC19/163.0/10400/0/10/09-26-2016/90

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268468987555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642222

26816300003

Date : 09-26-2016

BC19/163.0/10500/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681630000-3

Collection Ref. Code : 1835-96-452-4

Customer Information----------

Name : RAVELLEZA,MARINA C

Premise Address : #700 PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	411401GS6	Pole No	:	0161014
Serial No	:	2003227803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11310
Period From	:	08-25-2016	Prev Rdg	:	11206
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.73
CURRENT BILL - SEPTEMBER 2016		1,172.53
TOTAL AMOUNT DUE		1,173.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,178.00

Your monthly electricity consumption chart

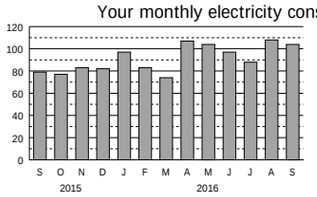

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.53		
Less : VAT	84.44		
Amount Net of VAT	1,088.09		
Less: BIR 2306	35.20		
BIR 2307	20.77	VATable Sales	1,088.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.12	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,116.56	TOTAL SALES	1,172.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268468987555

RAVELLEZA,MARINA C

Premise Address : #700 PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-452-4	2681630000-3	10/09/2016	SEPTEMBER/2016	1,173.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26816300003

BC19/163.0/10500/0/10/09-26-2016/90

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944912330155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646781

94443300002

Date : 09-26-2016

BC19/163.0/10700/0161014/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444330000-2

Collection Ref. Code : 1825-29-314-7

Customer Information----------

Name : ALVARADO,MARCIAL A

Premise Address : 414 LIBERTY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106955	Pole No	:	0161014
Serial No	:	129124085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1968
Period From	:	08-25-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	898	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.6049/kWh	84.69
System Loss Charge	0.8472/kWh	118.61
Sub-Total		969.09
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.32
Transmission		2.32
System Loss		7.21
Distribution		48.67
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.38
CURRENT BILL - SEPTEMBER 2016		1,574.73
TOTAL AMOUNT DUE		1,574.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,373.00

Your monthly electricity consumption chart

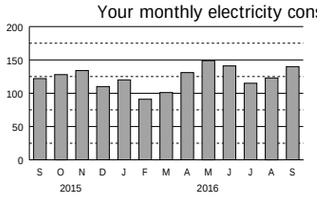

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.73		
Less : VAT	110.29		
Amount Net of VAT	1,464.44		
Less: BIR 2306	45.96		
BIR 2307	27.96	VATable Sales	1,464.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.52	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,500.81	TOTAL SALES	1,574.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944912330155

ALVARADO,MARCIAL A

Premise Address : 414 LIBERTY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-314-7	9444330000-2	10/09/2016	SEPTEMBER/2016	1,574.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94443300002

BC19/163.0/10700/0/10/09-26-2016/90

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664814713792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654902

66484300000

Date : 09-26-2016

BC19/163.0/10700/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648430000-0

Collection Ref. Code : 1823-16-923-6

Customer Information----------

Name : ARELLANO,ESTRELLA E

Premise Address : 612 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122873WS6	Pole No	:	0140505
Serial No	:	54314412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26605
Period From	:	08-25-2016	Prev Rdg	:	26579
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 120.00

Your monthly electricity consumption chart

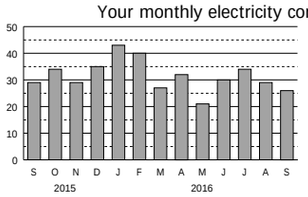

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/10700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664814713792

ARELLANO,ESTRELLA E

Premise Address : 612 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-923-6	6648430000-0	10/09/2016	SEPTEMBER/2016	108.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66484300000

BC19/163.0/10700/0/10/09-26-2016/90

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655088842957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651324

65544300000

Date : 09-26-2016

BC19/163.0/11100/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554430000-0

Collection Ref. Code : 1809-26-728-5

Customer Information----------

Name : LAO,MARCELINO

Premise Address : PARADISE ST 63F HIPOD

TIN :

Metering Information----------

Meter No	:	MTR1012173	Pole No	:	0146184
Serial No	:	121757062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1751
Period From	:	08-25-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.26
CURRENT BILL - SEPTEMBER 2016		897.46
TOTAL AMOUNT DUE		896.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 803.00

Your monthly electricity consumption chart

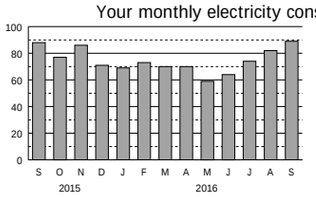

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.46		
Less : VAT	63.97		
Amount Net of VAT	833.49		
Less: BIR 2306	26.67		
BIR 2307	15.82	VATable Sales	833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.00	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	854.97	TOTAL SALES	897.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655088842957

LAO,MARCELINO

Premise Address : PARADISE ST 63F HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-728-5	6554430000-0	10/09/2016	SEPTEMBER/2016	896.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65544300000

BC19/163.0/11100/0/10/09-26-2016/90

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029564335881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653537

02905857914

Date : 09-26-2016

BC19/163.0/11250/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290585791-4

Collection Ref. Code : 1859-41-953-4

Customer Information----------

Name : ABALO,JOSEPH YPIL

Premise Address : PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026117	Pole No	:	0146184
Serial No	:	121753446	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1021
Period From	:	08-25-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		133.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 28, 2016 - 169.00

Your monthly electricity consumption chart

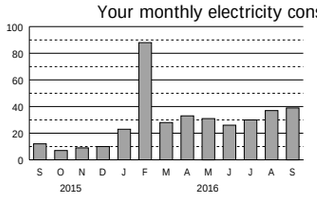

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11250/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029564335881

ABALO,JOSEPH YPIL

Premise Address : PARADISE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-953-4	0290585791-4	10/09/2016	SEPTEMBER/2016	133.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02905857914

BC19/163.0/11250/0/10/09-26-2016/90

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850882254884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648673

85072170153

Date : 09-26-2016

BC19/163.0/11250/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507217015-3

Collection Ref. Code : 1855-45-155-7

Customer Information----------

Name : TAN,MELGASBAL FEROLINO

Premise Address : 376 PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573830 GS6	Pole No	:	0146184
Serial No	:	16907760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3430
Period From	:	08-25-2016	Prev Rdg	:	3359
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	281	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - SEPTEMBER 2016		665.38
TOTAL AMOUNT DUE		665.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 978.00

Your monthly electricity consumption chart

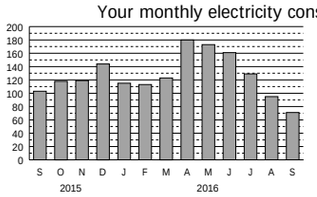

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.38		
Less : VAT	46.84		
Amount Net of VAT	618.54		
Less: BIR 2306	19.53		
BIR 2307	11.69	VATable Sales	618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.32	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES	665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11250/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850882254884

TAN,MELGASBAL FEROLINO
Premise Address : 376 PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-155-7	8507217015-3	10/09/2016	SEPTEMBER/2016	665.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85072170153

BC19/163.0/11250/0/10/09-26-2016/90

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755586127852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650479

75544300009

Date : 09-26-2016

BC19/163.0/11300/0146184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554430000-9

Collection Ref. Code : 1809-26-731-5

Customer Information----------

Name : LIMPIO,ELIZABETH

Premise Address : #59-C HIPODROMO PARADISE

TIN :

Metering Information----------

Meter No	:	355309GS6	Pole No	:	0146184
Serial No	:	76993189	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15857
Period From	:	08-25-2016	Prev Rdg	:	15738
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,310.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,146.00

Your monthly electricity consumption chart

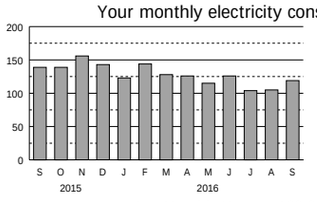

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755586127852

LIMPIO,ELIZABETH

Premise Address : #59-C HIPODROMO PARADISE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-731-5	7554430000-9	10/09/2016	SEPTEMBER/2016	1,310.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75544300009 BC19/163.0/11300/0/10/09-26-2016/90 8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883981606368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649041

88366300007

Date : 09-26-2016

BC19/163.0/11500/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836630000-7

Collection Ref. Code : 1829-97-740-7

Customer Information----------

Name : GELIG,PABLITA G

Premise Address : 59 B PARADISE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438154GS6	Pole No	:	0146170
Serial No	:	80488783	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35240
Period From	:	08-25-2016	Prev Rdg	:	35040
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	650	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,198.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,199.00

Your monthly electricity consumption chart

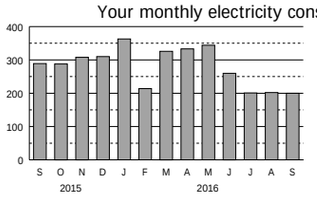

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883981606368

GELIG,PABLITA G

Premise Address : 59 B PARADISE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-740-7	8836630000-7	10/09/2016	SEPTEMBER/2016	2,198.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88366300007

BC19/163.0/11500/0/10/09-26-2016/90

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379468786571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648054

37954300002

Date : 09-26-2016

BC19/163.0/11600/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795430000-2

Collection Ref. Code : 1821-24-152-5

Customer Information----------

Name : OMANDAC,MA LUZ A TM

Premise Address : PARADISE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	490863 GS6	Pole No	:	0146170
Serial No	:	61729424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12299
Period From	:	08-25-2016	Prev Rdg	:	12142
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - SEPTEMBER 2016		1,726.98
TOTAL AMOUNT DUE		1,726.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

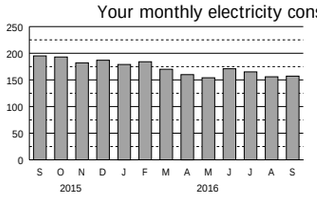

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	122.83		
Amount Net of VAT	1,604.15		
Less: BIR 2306	51.19		
BIR 2307	30.59	VATable Sales	1,604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,645.20	TOTAL SALES	1,726.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379468786571

OMANDAC,MA LUZ A TM

Premise Address : PARADISE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-152-5	3795430000-2	10/09/2016	SEPTEMBER/2016	1,726.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37954300002

BC19/163.0/11600/0/10/09-26-2016/90

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049466732958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648825

04929435180

Date : 09-26-2016

BC19/163.0/11800/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492943518-0

Collection Ref. Code : 1857-49-755-4

Customer Information----------

Name : DELOS SANTOS,JOCELYN DE LEON

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543079 GS6	Pole No	:	0146170
Serial No	:	62450449	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9099
Period From	:	08-25-2016	Prev Rdg	:	8786
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		424.64
CURRENT BILL - SEPTEMBER 2016		3,512.77
TOTAL AMOUNT DUE		3,511.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,341.00

Your monthly electricity consumption chart

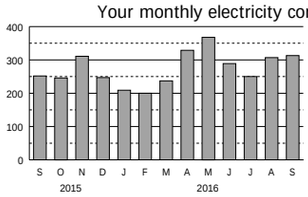

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.77		
Less : VAT	252.37		
Amount Net of VAT	3,260.40		
Less: BIR 2306	105.18		
BIR 2307	62.23	VATable Sales	3,260.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.99	VAT Zero Rated Sales	0.00
Add : VAT	252.37	VAT Amount	252.37
TOTAL AMOUNT DUE	3,345.36	TOTAL SALES	3,512.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049466732958

DELOS SANTOS,JOCELYN DE LEON

Premise Address : PARADISE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-755-4	0492943518-0	10/09/2016	SEPTEMBER/2016	3,511.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04929435180

BC19/163.0/11800/0/10/09-26-2016/90

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148231136833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647602

14845300004

Date : 09-26-2016

BC19/163.0/11900/0146170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484530000-4

Collection Ref. Code : 1845-44-965-7

Customer Information----------

Name : DA-ANOY,SAMUEL R

Premise Address : 63 PARADISE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475501GS6	Pole No	:	0146170
Serial No	:	73612727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3541
Period From	:	08-25-2016	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	336	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 119.07
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.91
CURRENT BILL - SEPTEMBER 2016		582.35
TOTAL AMOUNT DUE		579.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 305.00

Your monthly electricity consumption chart

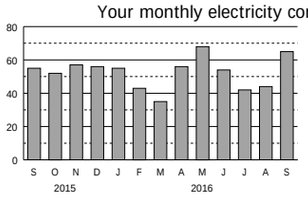

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.35		
Less : VAT	41.14		
Amount Net of VAT	541.21		
Less: BIR 2306	17.13		
BIR 2307	10.20	VATable Sales	541.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.88	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	555.02	TOTAL SALES	582.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/11900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148231136833

DA-ANOY,SAMUEL R

Premise Address : 63 PARADISE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-965-7	1484530000-4	10/09/2016	SEPTEMBER/2016	579.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14845300004 BC19/163.0/11900/0/10/09-26-2016/90 8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365223462333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36544300001

BILLING STATEMENT

1006656464

Date : 09-26-2016

BC19/163.0/12000/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654430000-1

Collection Ref. Code : 1809-26-758-7

Customer Information----------

Name : CASINILLO,ALFREDO

Premise Address : 63A HIPODROMO

TIN :

Metering Information----------

Meter No	:	437467GS6	Pole No	:	0146163
Serial No	:	94431682	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24661
Period From	:	08-25-2016	Prev Rdg	:	24546
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 41.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.59
CURRENT BILL - SEPTEMBER 2016		1,295.56
TOTAL AMOUNT DUE		1,254.08

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,328.00

Your monthly electricity consumption chart

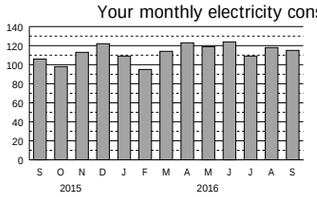

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.56		
Less : VAT	93.26		
Amount Net of VAT	1,202.30		
Less: BIR 2306	38.87		
BIR 2307	22.95	VATable Sales	1,202.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.48	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,233.74	TOTAL SALES	1,295.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365223462333

CASINILLO,ALFREDO

Premise Address : 63A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-758-7	3654430000-1	10/09/2016	SEPTEMBER/2016	1,254.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36544300001

BC19/163.0/12000/0/10/09-26-2016/90

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895234551224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654637

89505300007

Date : 09-26-2016

BC19/163.0/12100/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950530000-7

Collection Ref. Code : 1823-59-899-4

Customer Information----------

Name : MARTUS,YOLINDA S

Premise Address : 146 PARADISE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083953	Pole No	:	0146163
Serial No	:	40040349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	130
Period From	:	08-25-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	340	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 233.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 200.00

Your monthly electricity consumption chart

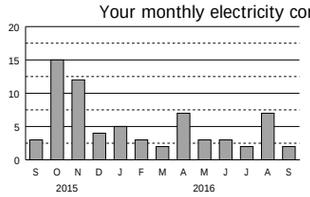

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895234551224

MARTUS,YOLINDA S

Premise Address : 146 PARADISE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-899-4	8950530000-7	10/09/2016	SEPTEMBER/2016	- 233.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89505300007

BC19/163.0/12100/0/10/09-26-2016/90

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877263529152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646598

87715300007

Date : 09-26-2016

BC19/163.0/12500/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771530000-7

Collection Ref. Code : 1823-91-137-4

Customer Information----------

Name : CARUNGAY,FELIPE R

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438069GS6	Pole No	:	0146163
Serial No	:	85171102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6330
Period From	:	08-25-2016	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.82
CURRENT BILL - SEPTEMBER 2016		878.15
TOTAL AMOUNT DUE		875.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 820.00

Your monthly electricity consumption chart

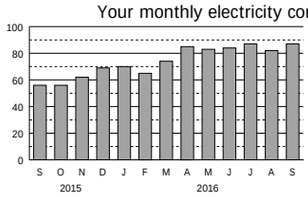

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.15		
Less : VAT	62.61		
Amount Net of VAT	815.54		
Less: BIR 2306	26.11		
BIR 2307	15.48	VATable Sales	815.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.95	VAT Zero Rated Sales	0.00
Add : VAT	62.61	VAT Amount	62.61
TOTAL AMOUNT DUE	836.56	TOTAL SALES	878.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877263529152

CARUNGAY,FELIPE R

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-137-4	8771530000-7	10/09/2016	SEPTEMBER/2016	875.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87715300007

BC19/163.0/12500/0/10/09-26-2016/90

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465095018669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655426

46544300000

Date : 09-26-2016

BC19/163.0/12600/0146163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654430000-0

Collection Ref. Code : 1809-26-761-7

Customer Information----------

Name : REYES,G DELOS

Premise Address : 6OH HIPODROMO

TIN :

Metering Information----------

Meter No	:	438223GS6	Pole No	:	0146163
Serial No	:	98597862	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24920
Period From	:	08-25-2016	Prev Rdg	:	24739
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	990.05
Transmission Charge	0.3425/kWh	61.99
System Loss Charge	0.8726/kWh	157.94
Sub-Total		1,209.98
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.38
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		63.76
Transmission		1.70
System Loss		9.76
Distribution		62.75
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.86
CURRENT BILL - SEPTEMBER 2016		1,990.12
TOTAL AMOUNT DUE		1,981.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,700.00

Your monthly electricity consumption chart

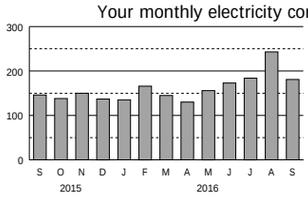

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.12		
Less : VAT	141.51		
Amount Net of VAT	1,848.61		
Less: BIR 2306	58.96		
BIR 2307	35.25	VATable Sales	1,848.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.40	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,895.91	TOTAL SALES	1,990.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465095018669

REYES,G DELOS
Premise Address : 6OH HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-761-7	4654430000-0	10/09/2016	SEPTEMBER/2016	1,981.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46544300000 BC19/163.0/12600/0/10/09-26-2016/90 8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423127461866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652553

42343300002

Date : 09-26-2016

BC19/163.0/12900/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234330000-2

Collection Ref. Code : 1825-23-446-9

Customer Information----------

Name : ARAGON,POMPOSA REGIS

Premise Address : # 321,HIPODROMO

TIN :

Metering Information----------

Meter No	:	558047 GS6	Pole No	:	0146191
Serial No	:	25293937	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11983
Period From	:	08-25-2016	Prev Rdg	:	11521
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	145	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,527.09
Transmission Charge	0.3425/kWh	158.24
System Loss Charge	0.8726/kWh	403.14
Sub-Total		3,088.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		162.76
Transmission		4.33
System Loss		24.92
Distribution		159.23
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		613.81
CURRENT BILL - SEPTEMBER 2016		5,071.02
TOTAL AMOUNT DUE		5,070.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,650.00

Your monthly electricity consumption chart

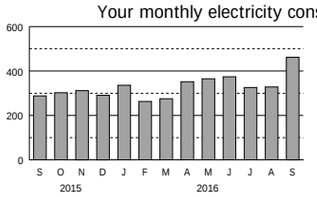

Avg Monthly Usage : 328.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.02		
Less : VAT	360.27		
Amount Net of VAT	4,710.75		
Less: BIR 2306	150.11		
BIR 2307	89.81	VATable Sales	4,710.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.83	VAT Zero Rated Sales	0.00
Add : VAT	360.27	VAT Amount	360.27
TOTAL AMOUNT DUE	4,831.10	TOTAL SALES	5,071.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/12900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423127461866

ARAGON,POMPOSA REGIS

Premise Address : # 321,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-446-9	4234330000-2	10/09/2016	SEPTEMBER/2016	5,070.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42343300002

BC19/163.0/12900/0/10/09-26-2016/90

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691110698275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652239

69175300008

Date : 09-26-2016

BC19/163.0/13100/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917530000-8

Collection Ref. Code : 1845-73-239-1

Customer Information----------

Name : RAMOS,RHICA R

Premise Address : #434/ST. JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083952	Pole No	:	0146240
Serial No	:	40041619	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	222
Period From	:	08-25-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	294	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		1.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 11, 2016 - 50.00

Your monthly electricity consumption chart

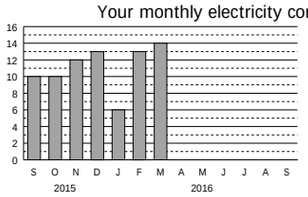

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691110698275

RAMOS,RHICA R

Premise Address : #434/ST. JOSEPH STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-239-1	6917530000-8	10/09/2016	SEPTEMBER/2016	1.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69175300008

BC19/163.0/13100/0/10/09-26-2016/90

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145068762343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646447

14544300008

Date : 09-26-2016

BC19/163.0/13200/0146191/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454430000-8

Collection Ref. Code : 1809-26-635-1

Customer Information----------

Name : MORING,JOSEPH L

Premise Address : 154 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438339GS6	Pole No	:	0146191
Serial No	:	93498588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25369
Period From	:	08-25-2016	Prev Rdg	:	25197
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.08
CURRENT BILL - SEPTEMBER 2016		1,936.68
TOTAL AMOUNT DUE		1,936.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,003.26

Your monthly electricity consumption chart

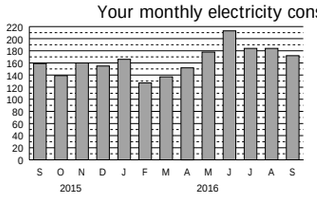

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.68		
Less : VAT	139.38		
Amount Net of VAT	1,797.30		
Less: BIR 2306	58.09		
BIR 2307	34.31	VATable Sales	1,797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.90	VAT Zero Rated Sales	0.00
Add : VAT	139.38	VAT Amount	139.38
TOTAL AMOUNT DUE	1,844.28	TOTAL SALES	1,936.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145068762343

MORING,JOSEPH L

Premise Address : 154 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-635-1	1454430000-8	10/09/2016	SEPTEMBER/2016	1,936.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14544300008

BC19/163.0/13200/0/10/09-26-2016/90

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941910992482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645066

94175300006

Date : 09-26-2016

BC19/163.0/13400/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417530000-6

Collection Ref. Code : 1845-69-395-7

Customer Information----------

Name : MORING,JOSEPH L

Premise Address : 65-A/ ST. JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486355GS6	Pole No	:	0146205
Serial No	:	63827040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16385
Period From	:	08-25-2016	Prev Rdg	:	16223
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1104	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,785.00

Your monthly electricity consumption chart

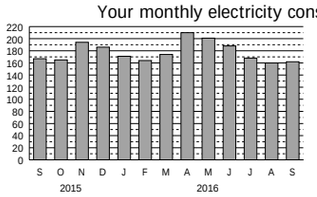

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941910992482

MORING,JOSEPH L

Premise Address : 65-A/ ST. JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-395-7	9417530000-6	10/09/2016	SEPTEMBER/2016	1,781.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94175300006 BC19/163.0/13400/0/10/09-26-2016/90 8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345028497251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648046

34544300006

Date : 09-26-2016

BC19/163.0/13900/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454430000-6

Collection Ref. Code : 1809-26-641-6

Customer Information----------

Name : PAGENTE,ROMANA

Premise Address : 65B HIPODROMO

TIN :

Metering Information----------

Meter No	:	438047GS6	Pole No	:	0146205
Serial No	:	54440820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34612
Period From	:	08-25-2016	Prev Rdg	:	34612
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4.00

Your monthly electricity consumption chart

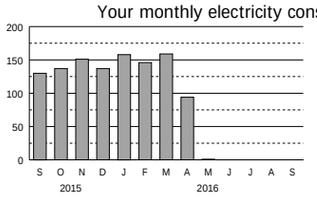

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/13900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345028497251

PAGENTE,ROMANA

Premise Address : 65B HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-641-6	3454430000-6	10/09/2016	SEPTEMBER/2016	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34544300006 BC19/163.0/13900/0/10/09-26-2016/90 8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954123118620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651777

95494300007

Date : 09-26-2016

BC19/163.0/14100/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549430000-7

Collection Ref. Code : 1823-29-827-3

Customer Information----------

Name : PAGENTE,ILAN A

Premise Address : ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437429GS6	Pole No	:	0146205
Serial No	:	52468088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17740
Period From	:	08-25-2016	Prev Rdg	:	17474
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,454.99
Transmission Charge	0.3425/kWh	91.11
System Loss Charge	0.8726/kWh	232.11
Sub-Total		1,778.21
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		93.71
Transmission		2.49
System Loss		14.35
Distribution		91.93
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.27
CURRENT BILL - SEPTEMBER 2016		2,980.12
TOTAL AMOUNT DUE		2,979.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,573.00

Your monthly electricity consumption chart

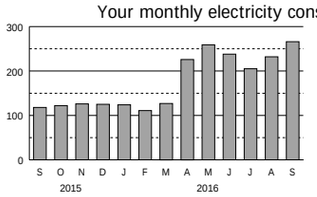

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.12		
Less : VAT	213.90		
Amount Net of VAT	2,766.22		
Less: BIR 2306	89.12		
BIR 2307	52.79	VATable Sales	2,766.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.31	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,838.21	TOTAL SALES	2,980.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954123118620

PAGENTE,ILAN A

Premise Address : ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-827-3	9549430000-7	10/09/2016	SEPTEMBER/2016	2,979.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95494300007

BC19/163.0/14100/0/10/09-26-2016/90

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545315988646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646921

54544300004

Date : 09-26-2016

BC19/163.0/14200/0146205/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454430000-4

Collection Ref. Code : 1809-26-659-9

Customer Information----------

Name : DESQUITADO,CORAZON

Premise Address : 65 C SAINT JOSEPH,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437464GS6	Pole No	:	0146205
Serial No	:	93887312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12554
Period From	:	08-25-2016	Prev Rdg	:	12453
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,112.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,019.00

Your monthly electricity consumption chart

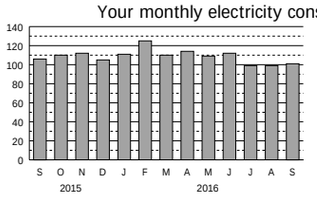

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545315988646

DESQUITADO,CORAZON

Premise Address : 65 C SAINT JOSEPH,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-659-9	5454430000-4	10/09/2016	SEPTEMBER/2016	1,112.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54544300004

BC19/163.0/14200/0/10/09-26-2016/90

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892781280133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653076

89284300004

Date : 09-26-2016

BC19/163.0/14300/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928430000-4

Collection Ref. Code : 1821-81-158-5

Customer Information----------

Name : LOFRANCO,LOLITA MELENDRES

Premise Address : 404 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438159GS6	Pole No	:	0146226
Serial No	:	91763872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21592
Period From	:	08-25-2016	Prev Rdg	:	21263
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1370	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		437.29
CURRENT BILL - SEPTEMBER 2016		3,612.81
TOTAL AMOUNT DUE		3,612.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,405.00

Your monthly electricity consumption chart

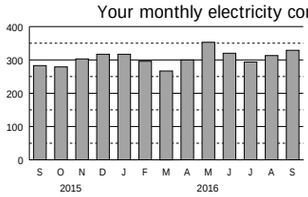

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.81		
Less : VAT	256.74		
Amount Net of VAT	3,356.07		
Less: BIR 2306	106.97		
BIR 2307	63.99	VATable Sales	3,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.11	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,441.85	TOTAL SALES	3,612.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892781280133

LOFRANCO,LOLITA MELENDRES

Premise Address : 404 ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-158-5	8928430000-4	10/09/2016	SEPTEMBER/2016	3,612.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89284300004

BC19/163.0/14300/0/10/09-26-2016/90

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050076730944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649273

05025300004

Date : 09-26-2016

BC19/163.0/14400/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502530000-4

Collection Ref. Code : 1839-42-323-4

Customer Information----------

Name : ARQUIO,MARIETTA V

Premise Address : SAINT JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438142GS6	Pole No	:	0146226
Serial No	:	98078283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55142
Period From	:	08-25-2016	Prev Rdg	:	54640
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	100	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,745.89
Transmission Charge	0.3425/kWh	171.94
System Loss Charge	0.8726/kWh	438.05
Sub-Total		3,355.88
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,840.00	116.80
Sub-Total		162.24
Government Charges		
Franchise Tax - Local		37.20
Value Added Tax		
Generation		176.85
Transmission		4.71
System Loss		27.09
Distribution		172.96
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		681.90
CURRENT BILL - SEPTEMBER 2016		5,641.39
TOTAL AMOUNT DUE		5,641.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 5,840.00

Your monthly electricity consumption chart

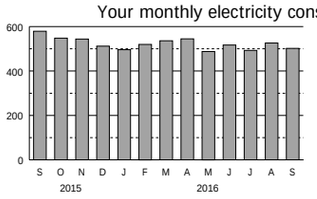

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.39		
Less : VAT	405.54		
Amount Net of VAT	5,235.85		
Less: BIR 2306	168.99		
BIR 2307	99.93	VATable Sales	5,235.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,966.93	VAT Zero Rated Sales	0.00
Add : VAT	405.54	VAT Amount	405.54
TOTAL AMOUNT DUE	5,372.47	TOTAL SALES	5,641.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050076730944

ARQUIO,MARIETTA V

Premise Address : SAINT JOSEPH ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-323-4	0502530000-4	10/09/2016	SEPTEMBER/2016	5,641.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05025300004

BC19/163.0/14400/0/10/09-26-2016/90

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414558780035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647798

41494621604

Date : 09-26-2016

BC19/163.0/14500/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149462160-4

Collection Ref. Code : 1861-17-530-2

Customer Information----------

Name : MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438131GS6	Pole No	:	0146226
Serial No	:	90323588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33959
Period From	:	08-25-2016	Prev Rdg	:	33926
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.17
CURRENT BILL - SEPTEMBER 2016		192.26
TOTAL AMOUNT DUE		192.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 104.00

Your monthly electricity consumption chart

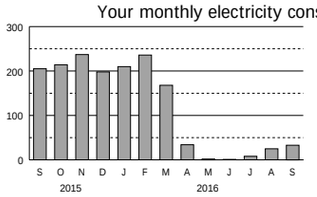

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.26		
Less : VAT	13.22		
Amount Net of VAT	179.04		
Less: BIR 2306	5.50		
BIR 2307	3.27	VATable Sales	179.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.27	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	183.49	TOTAL SALES	192.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414558780035

MEDINA,AUDIE ROMERO

Premise Address : ST.JOSEPH STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-530-2	4149462160-4	10/09/2016	SEPTEMBER/2016	192.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41494621604 BC19/163.0/14500/0/10/09-26-2016/90 8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800200606005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641467

80083300006

Date : 09-26-2016

BC19/163.0/14600/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008330000-6

Collection Ref. Code : 1825-89-827-8

Customer Information----------

Name : BATAD EDGARDO,EDGARDO V

Premise Address : 67-E ST JOSEPH ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438152GS6	Pole No	:	0146226
Serial No	:	80491590	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46195
Period From	:	08-25-2016	Prev Rdg	:	45834
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,974.63
Transmission Charge	0.3425/kWh	123.64
System Loss Charge	0.8726/kWh	315.01
Sub-Total		2,413.28
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		127.18
Transmission		3.39
System Loss		19.47
Distribution		124.55
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		479.74
CURRENT BILL - SEPTEMBER 2016		3,963.62
TOTAL AMOUNT DUE		3,963.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,449.08

Your monthly electricity consumption chart

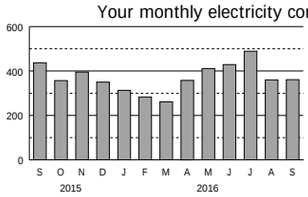

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.62		
Less : VAT	281.65		
Amount Net of VAT	3,681.97		
Less: BIR 2306	117.36		
BIR 2307	70.20	VATable Sales	3,681.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.41	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,776.06	TOTAL SALES	3,963.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800200606005

BATAD EDGARDO,EDGARDO V

Premise Address : 67-E ST JOSEPH ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-827-8	8008330000-6	10/09/2016	SEPTEMBER/2016	3,963.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80083300006

BC19/163.0/14600/0/10/09-26-2016/90

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645138111475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646931

64544300003

Date : 09-26-2016

BC19/163.0/14700/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454430000-3

Collection Ref. Code : 1809-26-665-3

Customer Information----------

Name : CABRILES,NATIVIDAD

Premise Address : 69 F ST JOSEPH ST

TIN :

Metering Information----------

Meter No	:	438145GS6	Pole No	:	0146226
Serial No	:	93503732	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45892
Period From	:	08-25-2016	Prev Rdg	:	45871
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.59
CURRENT BILL - SEPTEMBER 2016		90.00
TOTAL AMOUNT DUE		84.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 80.00

Your monthly electricity consumption chart

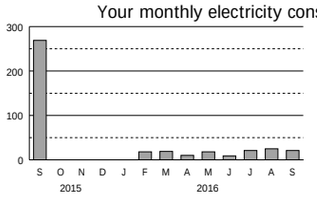

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.00		
Less : VAT	6.04		
Amount Net of VAT	83.96		
Less: BIR 2306	2.52		
BIR 2307	1.48	VATable Sales	83.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.96	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	86.00	TOTAL SALES	90.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645138111475

CABRILES,NATIVIDAD

Premise Address : 69 F ST JOSEPH ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-665-3	6454430000-3	10/09/2016	SEPTEMBER/2016	84.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64544300003

BC19/163.0/14700/0/10/09-26-2016/90

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025277632965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652100

02505300000

Date : 09-26-2016

BC19/163.0/14800/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250530000-0

Collection Ref. Code : 1811-83-278-4

Customer Information----------

Name : CABRILES,CONSTANCIO S.

Premise Address : 69-F ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438029GS6	Pole No	:	0146233
Serial No	:	93504326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20142
Period From	:	08-25-2016	Prev Rdg	:	19940
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	545	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		274.16
CURRENT BILL - SEPTEMBER 2016		2,268.04
TOTAL AMOUNT DUE		2,267.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,113.00

Your monthly electricity consumption chart

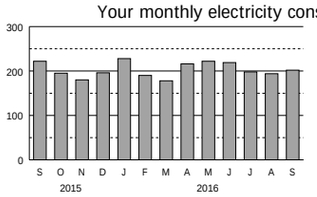

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.04		
Less : VAT	162.97		
Amount Net of VAT	2,105.07		
Less: BIR 2306	67.90		
BIR 2307	40.18	VATable Sales	2,105.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.99	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,159.96	TOTAL SALES	2,268.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025277632965

CABRILES,CONSTANCIO S.

Premise Address : 69-F ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-278-4	0250530000-0	10/09/2016	SEPTEMBER/2016	2,267.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02505300000

BC19/163.0/14800/0/10/09-26-2016/90

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224300198092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651355

22494300001

Date : 09-26-2016

BC19/163.0/14900/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249430000-1

Collection Ref. Code : 1823-24-911-6

Customer Information----------

Name : UBAS,MARISA M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438037GS6	Pole No	:	0146233
Serial No	:	93357175	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10364
Period From	:	08-25-2016	Prev Rdg	:	10302
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.96
CURRENT BILL - SEPTEMBER 2016		586.91
TOTAL AMOUNT DUE		586.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,673.00

Your monthly electricity consumption chart

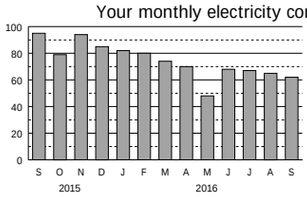

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.91		
Less : VAT	42.58		
Amount Net of VAT	544.33		
Less: BIR 2306	17.74		
BIR 2307	10.30	VATable Sales	544.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.29	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	558.87	TOTAL SALES	586.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/14900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224300198092

UBAS,MARISA M

Premise Address : 422 ST JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-911-6	2249430000-1	10/09/2016	SEPTEMBER/2016	586.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22494300001

BC19/163.0/14900/0/10/09-26-2016/90

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745387910775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646103

74544300002

Date : 09-26-2016

BC19/163.0/15000/0146226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454430000-2

Collection Ref. Code : 1809-26-668-8

Customer Information----------

Name : DEMICILLO,ALIPIO

Premise Address : 65F ST JOSEPH ST

TIN :

Metering Information----------

Meter No	:	438146GS6	Pole No	:	0146226
Serial No	:	96862877	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24989
Period From	:	08-25-2016	Prev Rdg	:	24852
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.71
CURRENT BILL - SEPTEMBER 2016		1,536.26
TOTAL AMOUNT DUE		1,535.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,266.00

Your monthly electricity consumption chart

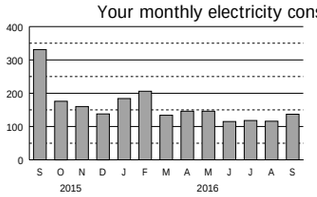

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.26		
Less : VAT	110.32		
Amount Net of VAT	1,425.94		
Less: BIR 2306	45.98		
BIR 2307	27.21	VATable Sales	1,425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.75	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,463.07	TOTAL SALES	1,536.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745387910775

DEMICILLO,ALIPIO

Premise Address : 65F ST JOSEPH ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-668-8	7454430000-2	10/09/2016	SEPTEMBER/2016	1,535.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74544300002 BC19/163.0/15000/0/10/09-26-2016/90 8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923156589290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652561

92343300007

Date : 09-26-2016

BC19/163.0/15000/0146233/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234330000-7

Collection Ref. Code : 1839-50-155-3

Customer Information----------

Name : DEMECILLO,CECELIA B

Premise Address : 65-F ST. JOSEPH ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438039GS6	Pole No	:	0146233
Serial No	:	57471758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25218
Period From	:	08-25-2016	Prev Rdg	:	24030
No of Days	:	31	Diff Rdg	:	1188
Avg kWh/day	:	38.32	Registered	:	1188
Conn Load	:	280	Billed kWh	:	1188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,498.24
Transmission Charge	0.3425/kWh	406.89
System Loss Charge	0.8726/kWh	1,036.65
Sub-Total		7,941.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	107.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		178.92
Government Charges		
Franchise Tax - Local		86.44
Value Added Tax		
Generation		418.53
Transmission		11.14
System Loss		64.11
Distribution		408.51
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.31
Sub-Total		1,586.52
CURRENT BILL - SEPTEMBER 2016		13,111.44
TOTAL AMOUNT DUE		13,111.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,569.00

Your monthly electricity consumption chart

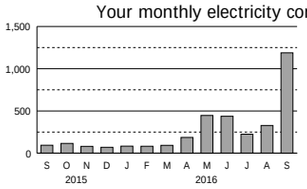

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,111.44		
Less : VAT	934.13		
Amount Net of VAT	12,177.31		
Less: BIR 2306	389.22		
BIR 2307	232.23	VATable Sales	12,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,555.86	VAT Zero Rated Sales	0.00
Add : VAT	934.13	VAT Amount	934.13
TOTAL AMOUNT DUE	12,489.99	TOTAL SALES	13,111.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923156589290

DEMECILLO,CECELIA B

Premise Address : 65-F ST. JOSEPH ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-155-3	9234330000-7	10/09/2016	SEPTEMBER/2016	13,111.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92343300007

BC19/163.0/15000/0/10/09-26-2016/90

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380918440026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648857

38061881637

Date : 09-26-2016

BC19/163.0/15350/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806188163-7

Collection Ref. Code : 1859-49-437-4

Customer Information----------

Name : ANG,STEVE

Premise Address : 418 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145473WS6	Pole No	:	0140491
Serial No	:	45400868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29048
Period From	:	08-25-2016	Prev Rdg	:	28855
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1906	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
TOTAL AMOUNT DUE		2,121.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 1,885.00

Your monthly electricity consumption chart

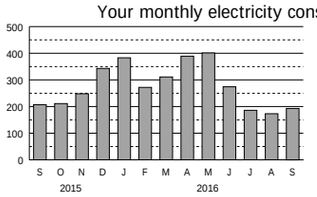

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15350/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380918440026

ANG,STEVE

Premise Address : 418 SAINT JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-437-4	3806188163-7	10/09/2016	SEPTEMBER/2016	2,121.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38061881637

BC19/163.0/15350/0/10/09-26-2016/90

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155124636877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650883

15544300005

Date : 09-26-2016

BC19/163.0/15450/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554430000-5

Collection Ref. Code : 1809-26-683-1

Customer Information----------

Name : ALVARADO,GERTRUDES

Premise Address : 65G PAG ASA ST

TIN :

Metering Information----------

Meter No	:	145430WS6	Pole No	:	0140491
Serial No	:	47066517	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97769
Period From	:	08-25-2016	Prev Rdg	:	97721
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		325.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 402.00

Your monthly electricity consumption chart

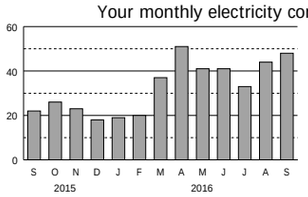

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15450/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155124636877

ALVARADO,GERTRUDES

Premise Address : 65G PAG ASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-683-1	1554430000-5	10/09/2016	SEPTEMBER/2016	325.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15544300005

BC19/163.0/15450/0/10/09-26-2016/90

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055423615979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651472

05544300006

Date : 09-26-2016

BC19/163.0/15600/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554430000-6

Collection Ref. Code : 1809-26-680-7

Customer Information----------

Name : TEJANO,CONSTANTINA

Premise Address : 66-G ST. JOSEPH ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007370	Pole No	:	0140491
Serial No	:	89083456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26499
Period From	:	08-25-2016	Prev Rdg	:	25557
No of Days	:	31	Diff Rdg	:	942
Avg kWh/day	:	30.39	Registered	:	942
Conn Load	:	2471	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,152.65
Transmission Charge	0.3425/kWh	322.64
System Loss Charge	0.8726/kWh	821.99
Sub-Total		6,297.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		68.12
Value Added Tax		
Generation		331.87
Transmission		8.83
System Loss		50.83
Distribution		324.04
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,250.87
CURRENT BILL - SEPTEMBER 2016		10,333.77
TOTAL AMOUNT DUE		10,333.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 10,596.00

Your monthly electricity consumption chart

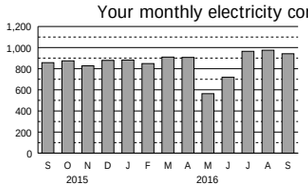

Avg Monthly Usage : 857.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,333.77		
Less : VAT	733.98		
Amount Net of VAT	9,599.79		
Less: BIR 2306	305.84		
BIR 2307	183.02	VATable Sales	9,599.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,110.93	VAT Zero Rated Sales	0.00
Add : VAT	733.98	VAT Amount	733.98
TOTAL AMOUNT DUE	9,844.91	TOTAL SALES	10,333.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055423615979

TEJANO,CONSTANTINA

Premise Address : 66-G ST. JOSEPH ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-680-7	0554430000-6	10/09/2016	SEPTEMBER/2016	10,333.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05544300006 BC19/163.0/15600/0/10/09-26-2016/90 8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337784357128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33795300004

1006644470
Date : 09-26-2016
BC19/163.0/15700/0140491/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379530000-4
Collection Ref. Code : 1835-65-764-8

Customer Information----------
Name : TUBU,LORNA L
Premise Address : PAG-ASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	557188 GS6	Pole No	:	0140491
Serial No	:	54365247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3296
Period From	:	08-25-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	560	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		868.52

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 465.00

Your monthly electricity consumption chart

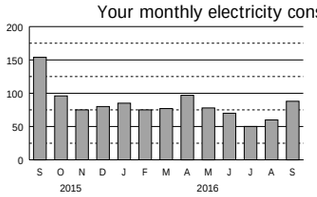

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337784357128

TUBU,LORNA L
Premise Address : PAG-ASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-764-8	3379530000-4	10/09/2016	SEPTEMBER/2016	868.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33795300004 BC19/163.0/15700/0/10/09-26-2016/90 8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945805342739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647575

94544300000

Date : 09-26-2016

BC19/163.0/15800/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454430000-0

Collection Ref. Code : 1809-26-677-7

Customer Information----------

Name : FLORES,EPIFANIA

Premise Address : 68G PAGASA ST HIPO

TIN :

Metering Information----------

Meter No	:	438703GS6	Pole No	:	0140484
Serial No	:	96163233	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13172
Period From	:	08-25-2016	Prev Rdg	:	12725
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.92
CURRENT BILL - SEPTEMBER 2016		4,906.58
TOTAL AMOUNT DUE		4,906.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,735.25

Your monthly electricity consumption chart

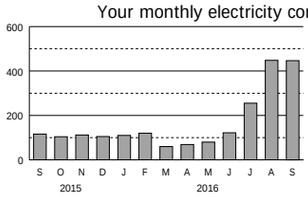

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.58		
Less : VAT	348.62		
Amount Net of VAT	4,557.96		
Less: BIR 2306	145.27		
BIR 2307	86.90	VATable Sales	4,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.79	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,674.41	TOTAL SALES	4,906.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945805342739

FLORES,EPIFANIA

Premise Address : 68G PAGASA ST HIPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-677-7	9454430000-0	10/09/2016	SEPTEMBER/2016	4,906.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94544300000 BC19/163.0/15800/0/10/09-26-2016/90 8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930530112531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655538

93017300000

Date : 09-26-2016

BC19/163.0/15800/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301730000-0

Collection Ref. Code : 1831-76-053-3

Customer Information----------

Name : LOMONGO,RAYMUNDO D

Premise Address : PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	438678GS6	Pole No	:	0140484
Serial No	:	80488290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54947
Period From	:	08-25-2016	Prev Rdg	:	54947
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5.75

Your monthly electricity consumption chart

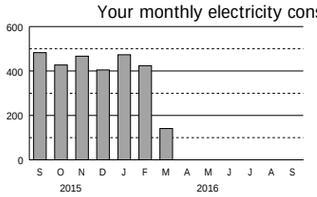

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930530112531

LOMONGO,RAYMUNDO D

Premise Address : PAGASA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-053-3	9301730000-0	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93017300000 BC19/163.0/15800/0/10/09-26-2016/90 8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791406267680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654343

79165300009

Date : 09-26-2016

BC19/163.0/15900/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916530000-9

Collection Ref. Code : 1833-48-140-2

Customer Information----------

Name : TEJANO,BEBIANA Q TM

Premise Address : 66-G PAG-ASA ST HIPODROM

TIN :

Metering Information----------

Meter No	:	MTR1067275	Pole No	:	0140484
Serial No	:	121451767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6982
Period From	:	08-25-2016	Prev Rdg	:	6651
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	98	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,634.76
TOTAL AMOUNT DUE		3,634.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,590.00

Your monthly electricity consumption chart

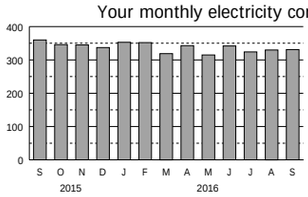

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.76		
Less : VAT	258.31		
Amount Net of VAT	3,376.45		
Less: BIR 2306	107.64		
BIR 2307	64.38	VATable Sales	3,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.43	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,462.74	TOTAL SALES	3,634.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/15900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791406267680

TEJANO,BEBIANA Q TM

Premise Address : 66-G PAG-ASA ST HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-140-2	7916530000-9	10/09/2016	SEPTEMBER/2016	3,634.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79165300009 BC19/163.0/15900/0/10/09-26-2016/90 8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864314982265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86434300009

BILLING STATEMENT

1006654991

Date : 09-26-2016

BC19/163.0/16200/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643430000-9

Collection Ref. Code : 1807-91-863-7

Customer Information----------

Name : MIOLE,GERTURDES

Premise Address : 68F PAGASA HIPODROMO

TIN :

Metering Information----------

Meter No	:	510597 GS6	Pole No	:	0140484
Serial No	:	80081852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6788
Period From	:	08-25-2016	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		10.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 353.00

Your monthly electricity consumption chart

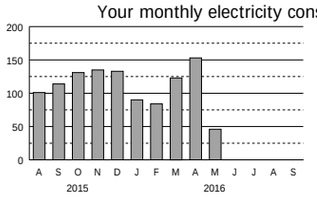

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864314982265

MIOLE,GERTURDES

Premise Address : 68F PAGASA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-863-7	8643430000-9	10/09/2016	SEPTEMBER/2016	10.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86434300009

BC19/163.0/16200/0/10/09-26-2016/90

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009930420367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645059

00915300008

Date : 09-26-2016

BC19/163.0/16300/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091530000-8

Collection Ref. Code : 1823-98-203-4

Customer Information----------

Name : OMEGA,ANITA M1 E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405024GS6	Pole No	:	0140470
Serial No	:	2004209323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4234
Period From	:	08-25-2016	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.22
CURRENT BILL - SEPTEMBER 2016		92.77
TOTAL AMOUNT DUE		92.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 15.00

Your monthly electricity consumption chart

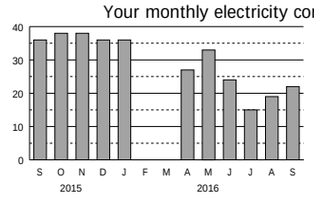

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.77		
Less : VAT	6.16		
Amount Net of VAT	86.61		
Less: BIR 2306	2.57		
BIR 2307	1.52	VATable Sales	86.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.52	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.68	TOTAL SALES	92.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009930420367

OMEGA,ANITA M1 E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-203-4	0091530000-8	10/09/2016	SEPTEMBER/2016	92.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00915300008

BC19/163.0/16300/0/10/09-26-2016/90

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205247712209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643568

20506300001

Date : 09-26-2016

BC19/163.0/16300/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050630000-1

Collection Ref. Code : 1827-90-365-1

Customer Information----------

Name : ECOT,JACQUELINE C

Premise Address : 68 D PAGASA ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438577GS6	Pole No	:	0068470
Serial No	:	85732371	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7400
Period From	:	08-25-2016	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 568.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 932.00	18.64
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.77
CURRENT BILL - SEPTEMBER 2016		1,726.11
TOTAL AMOUNT DUE		1,158.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,500.00

Your monthly electricity consumption chart

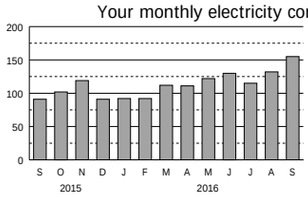

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.11		
Less : VAT	123.54		
Amount Net of VAT	1,602.57		
Less: BIR 2306	51.47		
BIR 2307	30.57	VATable Sales	1,602.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.53	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,644.07	TOTAL SALES	1,726.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205247712209

ECOT,JACQUELINE C

Premise Address : 68 D PAGASA ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-365-1	2050630000-1	10/09/2016	SEPTEMBER/2016	1,158.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20506300001

BC19/163.0/16300/0/10/09-26-2016/90

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538301220687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644117

53815300008

Date : 09-26-2016

BC19/163.0/16300/0140484/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381530000-8

Collection Ref. Code : 1839-17-815-9

Customer Information----------

Name : OMEGA,ANITA E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092608	Pole No	:	0140484
Serial No	:	129124920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	664
Period From	:	08-25-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 454.00

Your monthly electricity consumption chart

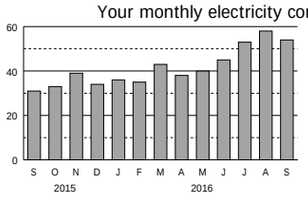

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538301220687

OMEGA,ANITA E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-815-9	5381530000-8	10/09/2016	SEPTEMBER/2016	421.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53815300008

BC19/163.0/16300/0/10/09-26-2016/90

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109510614260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645743

10915300007

Date : 09-26-2016

BC19/163.0/16300/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091530000-7

Collection Ref. Code : 1823-98-209-3

Customer Information----------

Name : OMEGA,ANITA M2 E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083786	Pole No	:	0140470
Serial No	:	40016703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	487
Period From	:	08-25-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.97
CURRENT BILL - SEPTEMBER 2016		96.83
TOTAL AMOUNT DUE		9.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 100.00

Your monthly electricity consumption chart

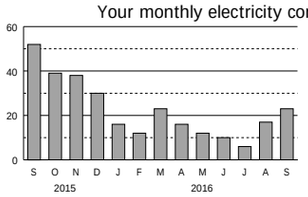

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.83		
Less : VAT	6.42		
Amount Net of VAT	90.41		
Less: BIR 2306	2.66		
BIR 2307	1.59	VATable Sales	90.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.16	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.58	TOTAL SALES	96.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109510614260

OMEGA,ANITA M2 E

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-209-3	1091530000-7	10/09/2016	SEPTEMBER/2016	9.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10915300007

BC19/163.0/16300/0/10/09-26-2016/90

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443750973750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646003

44356300002

Date : 09-26-2016

BC19/163.0/16400/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435630000-2

Collection Ref. Code : 1829-90-344-6

Customer Information----------

Name : GELIG,BERNARDITA G

Premise Address : PAGASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438606GS6	Pole No	:	0140470
Serial No	:	85727980	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27227
Period From	:	08-25-2016	Prev Rdg	:	27218
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	125	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 604.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 594.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 315.00

Your monthly electricity consumption chart

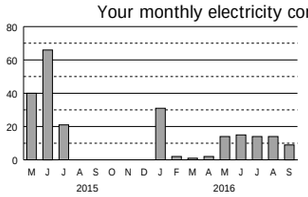

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443750973750

GELIG,BERNARDITA G
Premise Address : PAGASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-344-6	4435630000-2	10/09/2016	SEPTEMBER/2016	- 594.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44356300002

BC19/163.0/16400/0/10/09-26-2016/90

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338221475293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644923

33805300002

Date : 09-26-2016

BC19/163.0/16700/0140470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380530000-2

Collection Ref. Code : 1823-85-023-5

Customer Information----------

Name : ANABIEZA,DUMNA B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083784	Pole No	:	0140470
Serial No	:	40016573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	327
Period From	:	08-25-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 44.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,365.00

Your monthly electricity consumption chart

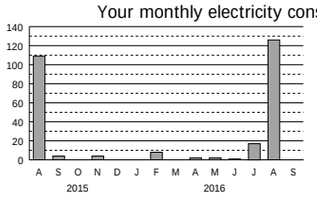

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338221475293

ANABIEZA,DUMNA B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-023-5	3380530000-2	10/09/2016	SEPTEMBER/2016	- 44.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33805300002

BC19/163.0/16700/0/10/09-26-2016/90

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009281353107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644883

00945300002

Date : 09-26-2016

BC19/163.0/16700/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094530000-2

Collection Ref. Code : 1845-45-590-8

Customer Information----------

Name : PEGARIDO,REY V

Premise Address : PAG-ASA ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552156 GS6	Pole No	:	0068470
Serial No	:	75459701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2206
Period From	:	08-25-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	786	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.90
CURRENT BILL - SEPTEMBER 2016		229.40
TOTAL AMOUNT DUE		229.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 243.00

Your monthly electricity consumption chart

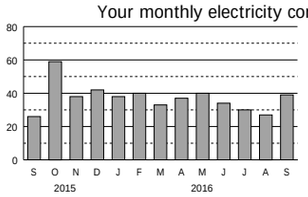

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.40		
Less : VAT	15.85		
Amount Net of VAT	213.55		
Less: BIR 2306	6.61		
BIR 2307	3.90	VATable Sales	213.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.04	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	218.89	TOTAL SALES	229.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009281353107

PEGARIDO,REY V

Premise Address : PAG-ASA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-590-8	0094530000-2	10/09/2016	SEPTEMBER/2016	229.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00945300002

BC19/163.0/16700/0/10/09-26-2016/90

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397562697811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656430

39763300009

Date : 09-26-2016

BC19/163.0/16700/0068470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976330000-9

Collection Ref. Code : 1841-47-698-6

Customer Information----------

Name : PEGARIDO,FRANCISCO P

Premise Address : LOT 9 BLK 4 PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293949SS6	Pole No	:	0068470
Serial No	:	27384832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9149
Period From	:	08-25-2016	Prev Rdg	:	9149
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 3,630.00

Your monthly electricity consumption chart

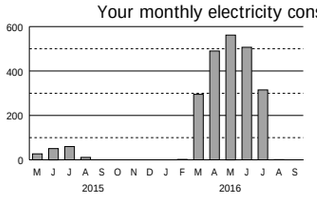

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397562697811

PEGARIDO,FRANCISCO P

Premise Address : LOT 9 BLK 4 PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-698-6	3976330000-9	10/09/2016	SEPTEMBER/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39763300009

BC19/163.0/16700/0/10/09-26-2016/90

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673190271988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643636

67339136383

Date : 09-26-2016

BC19/163.0/16900/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733913638-3

Collection Ref. Code : 1851-26-422-1

Customer Information----------

Name : REOMA,RAQUEL BRIONES

Premise Address : 68 PAG ASA STREET

TIN :

Metering Information----------

Meter No	:	439132GS6	Pole No	:	0140463
Serial No	:	80703034	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18056
Period From	:	08-25-2016	Prev Rdg	:	17973
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		819.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,786.00

Your monthly electricity consumption chart

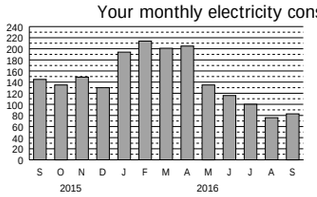

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/16900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673190271988

REOMA,RAQUEL BRIONES

Premise Address : 68 PAG ASA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-422-1	6733913638-3	10/09/2016	SEPTEMBER/2016	819.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67339136383

BC19/163.0/16900/0/10/09-26-2016/90

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564077708598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655697

56434300002

Date : 09-26-2016

BC19/163.0/17000/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643430000-2

Collection Ref. Code : 1807-91-848-3

Customer Information----------

Name : GUDAY,DOLORES

Premise Address : 68C PAG ASA ST

TIN :

Metering Information----------

Meter No	:	436448GS6	Pole No	:	0140463
Serial No	:	80163909	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84900
Period From	:	08-25-2016	Prev Rdg	:	83976
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	0	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,054.19
Transmission Charge	0.3425/kWh	316.47
System Loss Charge	0.8726/kWh	806.28
Sub-Total		6,176.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		66.82
Value Added Tax		
Generation		325.52
Transmission		8.66
System Loss		49.87
Distribution		317.86
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,226.98
CURRENT BILL - SEPTEMBER 2016		10,136.39
TOTAL AMOUNT DUE		10,136.39

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 8,521.55

Your monthly electricity consumption chart

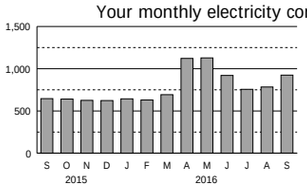

Avg Monthly Usage : 779.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,136.39		
Less : VAT	719.97		
Amount Net of VAT	9,416.42		
Less: BIR 2306	300.00		
BIR 2307	179.52	VATable Sales	9,416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,936.90	VAT Zero Rated Sales	0.00
Add : VAT	719.97	VAT Amount	719.97
TOTAL AMOUNT DUE	9,656.87	TOTAL SALES	10,136.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564077708598

GUDAY,DOLORES

Premise Address : 68C PAG ASA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-848-3	5643430000-2	10/09/2016	SEPTEMBER/2016	10,136.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56434300002

BC19/163.0/17000/0/10/09-26-2016/90

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541833147693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645311

54143300009

Date : 09-26-2016

BC19/163.0/17100/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414330000-9

Collection Ref. Code : 1815-26-647-3

Customer Information----------

Name : BAJAN,NORMITA TM S.

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138935	Pole No	:	0140463
Serial No	:	85014309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2088
Period From	:	08-25-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	280	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.6049/kWh	122.19
System Loss Charge	0.8472/kWh	171.13
Sub-Total		1,398.24
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.16
Transmission		3.34
System Loss		10.39
Distribution		69.96
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		276.11
CURRENT BILL - SEPTEMBER 2016		2,322.54
TOTAL AMOUNT DUE		2,322.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,347.00

Your monthly electricity consumption chart

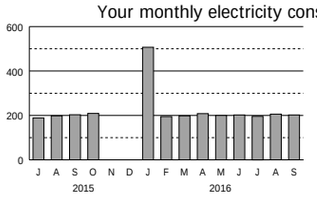

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.54		
Less : VAT	164.52		
Amount Net of VAT	2,158.02		
Less: BIR 2306	68.55		
BIR 2307	41.24	VATable Sales	2,158.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.23	VAT Zero Rated Sales	0.00
Add : VAT	164.52	VAT Amount	164.52
TOTAL AMOUNT DUE	2,212.75	TOTAL SALES	2,322.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541833147693

BAJAN,NORMITA TM S.

Premise Address : PAG-ASA ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-647-3	5414330000-9	10/09/2016	SEPTEMBER/2016	2,322.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54143300009

BC19/163.0/17100/0/10/09-26-2016/90

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101828680573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642135

10136300000

Date : 09-26-2016

BC19/163.0/17200/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013630000-0

Collection Ref. Code : 1837-49-044-9

Customer Information----------

Name : LAUSA,JOSE DEJETO

Premise Address : 68-B PAG-ASA ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438620GS6	Pole No	:	0140463
Serial No	:	85731022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12054
Period From	:	08-25-2016	Prev Rdg	:	11956
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.95
CURRENT BILL - SEPTEMBER 2016		1,041.08
TOTAL AMOUNT DUE		1,040.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 981.00

Your monthly electricity consumption chart

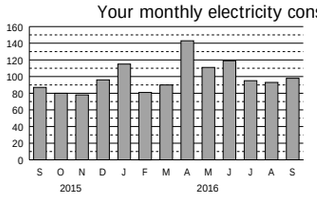

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.08		
Less : VAT	74.41		
Amount Net of VAT	966.67		
Less: BIR 2306	31.00		
BIR 2307	18.40	VATable Sales	966.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.27	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	991.68	TOTAL SALES	1,041.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101828680573

LAUSA,JOSE DEJETO

Premise Address : 68-B PAG-ASA ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-044-9	1013630000-0	10/09/2016	SEPTEMBER/2016	1,040.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10136300000 BC19/163.0/17200/0/10/09-26-2016/90 8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364218859931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36434300004

BILLING STATEMENT

1006656346

Date : 09-26-2016

BC19/163.0/17200/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643430000-4

Collection Ref. Code : 1807-91-839-4

Customer Information----------

Name : LAUSA,GLICERIA

Premise Address : PAGASA, HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080295	Pole No	:	0140463
Serial No	:	40012688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	369
Period From	:	08-25-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 12.00

Your monthly electricity consumption chart

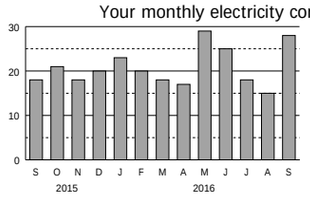

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364218859931

LAUSA,GLICERIA

Premise Address : PAGASA, HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-839-4	3643430000-4	10/09/2016	SEPTEMBER/2016	116.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36434300004

BC19/163.0/17200/0/10/09-26-2016/90

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064627315008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655331

06434300007

Date : 09-26-2016

BC19/163.0/17400/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643430000-7

Collection Ref. Code : 1807-91-821-1

Customer Information----------

Name : QUINAIN,ULDARICO

Premise Address : PAG-ASA ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	436718GS6	Pole No	:	0140463
Serial No	:	59187863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46338
Period From	:	08-25-2016	Prev Rdg	:	46089
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		339.11
CURRENT BILL - SEPTEMBER 2016		2,805.94
TOTAL AMOUNT DUE		2,718.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,200.00

Your monthly electricity consumption chart

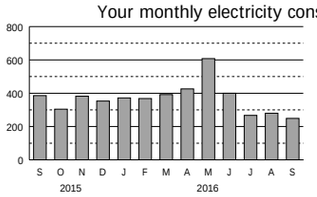

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.94		
Less : VAT	201.98		
Amount Net of VAT	2,603.96		
Less: BIR 2306	84.17		
BIR 2307	49.71	VATable Sales	2,603.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.08	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,672.06	TOTAL SALES	2,805.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064627315008

QUINAIN,ULDARICO

Premise Address : PAG-ASA ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-821-1	0643430000-7	10/09/2016	SEPTEMBER/2016	2,718.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06434300007

BC19/163.0/17400/0/10/09-26-2016/90

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123687278013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651835

12384300005

Date : 09-26-2016

BC19/163.0/17400/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238430000-5

Collection Ref. Code : 1821-83-962-5

Customer Information----------

Name : QUINAIN,JULIET M

Premise Address : LAPU-LAPU ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340722GS6	Pole No	:	0161126
Serial No	:	48547076	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5277
Period From	:	08-25-2016	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		321.45
CURRENT BILL - SEPTEMBER 2016		2,659.92
TOTAL AMOUNT DUE		2,649.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,970.00

Your monthly electricity consumption chart

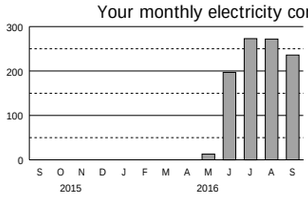

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.92		
Less : VAT	191.48		
Amount Net of VAT	2,468.44		
Less: BIR 2306	79.79		
BIR 2307	47.12	VATable Sales	2,468.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.53	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,533.01	TOTAL SALES	2,659.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123687278013

QUINAIN,JULIET M

Premise Address : LAPU-LAPU ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-962-5	1238430000-5	10/09/2016	SEPTEMBER/2016	2,649.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12384300005

BC19/163.0/17400/0/10/09-26-2016/90

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954160276750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651960

95434300000

Date : 09-26-2016

BC19/163.0/17400/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543430000-0

Collection Ref. Code : 1807-91-818-1

Customer Information----------

Name : QUINAIN,ULDARICO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	173656DS6	Pole No	:	0140463
Serial No	:	10291512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25212
Period From	:	08-25-2016	Prev Rdg	:	25188
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 535.00

Your monthly electricity consumption chart

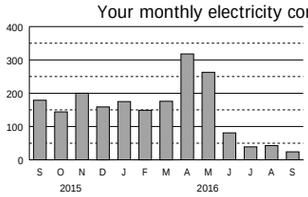

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954160276750

QUINAIN,ULDARICO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-818-1	9543430000-0	10/09/2016	SEPTEMBER/2016	100.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95434300000

BC19/163.0/17400/0/10/09-26-2016/90

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164413003390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654137

16434300006

Date : 09-26-2016

BC19/163.0/17500/0140463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643430000-6

Collection Ref. Code : 1807-91-824-6

Customer Information----------

Name : VERGARA,VICTORINO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	480654GS6	Pole No	:	0140463
Serial No	:	64187222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15487
Period From	:	08-25-2016	Prev Rdg	:	15346
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.58
CURRENT BILL - SEPTEMBER 2016		1,585.02
TOTAL AMOUNT DUE		1,584.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,483.00

Your monthly electricity consumption chart

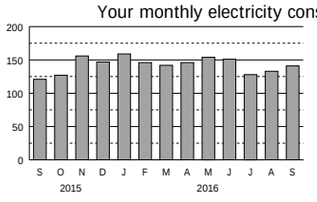

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.02		
Less : VAT	113.96		
Amount Net of VAT	1,471.06		
Less: BIR 2306	47.48		
BIR 2307	28.08	VATable Sales	1,471.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.50	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,509.46	TOTAL SALES	1,585.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164413003390

VERGARA,VICTORINO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-824-6	1643430000-6	10/09/2016	SEPTEMBER/2016	1,584.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16434300006

BC19/163.0/17500/0/10/09-26-2016/90

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300609739519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641659

30041485423

Date : 09-26-2016

BC19/163.0/17600/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004148542-3

Collection Ref. Code : 1853-71-818-1

Customer Information----------

Name : ARRIESGADO,GALICANO JR MACEDA

Premise Address : ST. JOSEPH ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1046586	Pole No	:	0140456
Serial No	:	121573707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1691
Period From	:	08-25-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 92.49
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.41
CURRENT BILL - SEPTEMBER 2016		709.34
TOTAL AMOUNT DUE		705.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 715.00

Your monthly electricity consumption chart

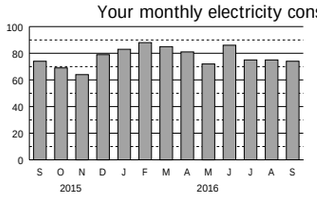

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.34		
Less : VAT	50.50		
Amount Net of VAT	658.84		
Less: BIR 2306	21.04		
BIR 2307	12.47	VATable Sales	658.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.33	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	675.83	TOTAL SALES	709.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300609739519

ARRIESGADO,GALICANO JR MACEDA

Premise Address : ST. JOSEPH ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-818-1	3004148542-3	10/09/2016	SEPTEMBER/2016	705.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30041485423

BC19/163.0/17600/0/10/09-26-2016/90

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406883412222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644175

40670192521

Date : 09-26-2016

BC19/163.0/17600/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067019252-1

Collection Ref. Code : 1855-61-740-4

Customer Information----------

Name : ARRIESGADO,GALICANO JR. MACEDA

Premise Address : ST. JOSEPH ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3994 EVS6	Pole No	:	0140456
Serial No	:	01602668	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17173
Period From	:	08-25-2016	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.04
CURRENT BILL - SEPTEMBER 2016		2,920.06
TOTAL AMOUNT DUE		2,919.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,341.00

Your monthly electricity consumption chart

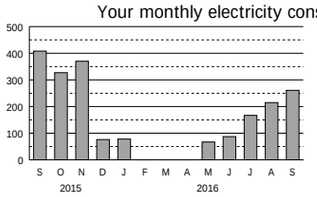

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.06		
Less : VAT	209.47		
Amount Net of VAT	2,710.59		
Less: BIR 2306	87.29		
BIR 2307	51.73	VATable Sales	2,710.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.57	VAT Zero Rated Sales	0.00
Add : VAT	209.47	VAT Amount	209.47
TOTAL AMOUNT DUE	2,781.04	TOTAL SALES	2,920.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406883412222

ARRIESGADO,GALICANO JR. MACEDA

Premise Address : ST. JOSEPH ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-740-4	4067019252-1	10/09/2016	SEPTEMBER/2016	2,919.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40670192521

BC19/163.0/17600/0/10/09-26-2016/90

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473784840813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644983

47306300006

Date : 09-26-2016

BC19/163.0/17700/0140386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730630000-6

Collection Ref. Code : 1827-71-788-2

Customer Information----------

Name : IGOT,HERLIDINE A

Premise Address : HIPODROMO ST.

TIN :

Metering Information----------

Meter No	:	008270 EFS6	Pole No	:	0140386
Serial No	:	121429723	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	731
Period From	:	08-25-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,740.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		- 1,726.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 28, 2014 - 500.00

Your monthly electricity consumption chart

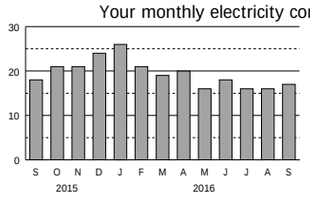

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473784840813

IGOT,HERLIDINE A
Premise Address : HIPODROMO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-788-2	4730630000-6	10/09/2016	SEPTEMBER/2016	- 1,726.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47306300006

BC19/163.0/17700/0/10/09-26-2016/90

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183487919756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649707

18306300007

Date : 09-26-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830630000-7

Collection Ref. Code : 1827-72-497-8

Customer Information----------

Name : ECOT,TERESITA Q

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438694GS6	Pole No	:	0161091
Serial No	:	92143478	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10708
Period From	:	08-25-2016	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	120	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,252.61
Transmission Charge	0.3425/kWh	78.43
System Loss Charge	0.8726/kWh	199.83
Sub-Total		1,530.87
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.73
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		80.67
Transmission		2.15
System Loss		12.35
Distribution		79.23
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.56
CURRENT BILL - SEPTEMBER 2016		2,516.40
TOTAL AMOUNT DUE		2,516.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,406.00

Your monthly electricity consumption chart

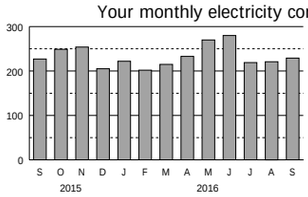

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.40		
Less : VAT	178.88		
Amount Net of VAT	2,337.52		
Less: BIR 2306	74.55		
BIR 2307	44.57	VATable Sales	2,337.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.40	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,397.28	TOTAL SALES	2,516.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183487919756

ECOT,TERESITA Q

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-497-8	1830630000-7	10/09/2016	SEPTEMBER/2016	2,516.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18306300007

BC19/163.0/17800/0/10/09-26-2016/90

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745743926627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646190

74554300009

Date : 09-26-2016

BC19/163.0/17800/0140456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455430000-9

Collection Ref. Code : 1809-73-173-9

Customer Information----------

Name : ECOT,TERESITA TM Q.

Premise Address : 253 MAGPALACIR ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080299	Pole No	:	0140456
Serial No	:	40011075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	955
Period From	:	08-25-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,223.00

Your monthly electricity consumption chart

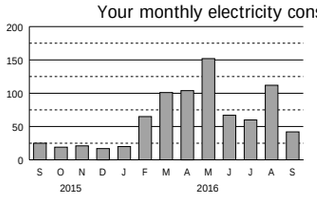

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745743926627

ECOT,TERESITA TM Q.

Premise Address : 253 MAGPALACIR ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-173-9	7455430000-9	10/09/2016	SEPTEMBER/2016	284.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74554300009

BC19/163.0/17800/0/10/09-26-2016/90

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953672660489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650904

95344300009

Date : 09-26-2016

BC19/163.0/17800/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534430000-9

Collection Ref. Code : 1807-91-893-9

Customer Information----------

Name : ECOT,ESTEBAN P

Premise Address : 253 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438681GS6	Pole No	:	0161091
Serial No	:	95650988	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26983
Period From	:	08-25-2016	Prev Rdg	:	26863
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,321.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,063.00

Your monthly electricity consumption chart

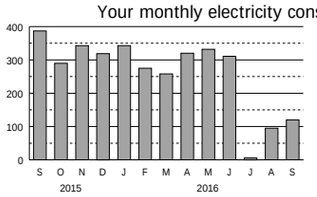

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/17800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953672660489

ECOT,ESTEBAN P

Premise Address : 253 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-893-9	9534430000-9	10/09/2016	SEPTEMBER/2016	1,321.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95344300009

BC19/163.0/17800/0/10/09-26-2016/90

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558183016383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653350

55894678964

Date : 09-26-2016

BC19/163.0/18150/1320705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589467896-4

Collection Ref. Code : 1853-82-209-4

Customer Information----------

Name : OLIS,YOLANDA PASTOR

Premise Address : 197-B MAGPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560923 GS6	Pole No	:	1320705
Serial No	:	53541976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4503
Period From	:	08-25-2016	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 420.00

Your monthly electricity consumption chart

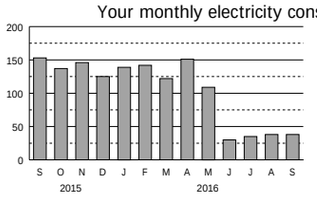

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558183016383

OLIS,YOLANDA PASTOR

Premise Address : 197-B MAGPALACIR,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-209-4	5589467896-4	10/09/2016	SEPTEMBER/2016	217.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55894678964 BC19/163.0/18150/0/10/09-26-2016/90 8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209101145087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644990

20915300006

Date : 09-26-2016

BC19/163.0/18300/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091530000-6

Collection Ref. Code : 1823-98-557-2

Customer Information----------

Name : MAGCUYAO,JOSELITO V

Premise Address : 249 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438680GS6	Pole No	:	0161091
Serial No	:	84744055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6397
Period From	:	08-25-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	340	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 544.00

Your monthly electricity consumption chart

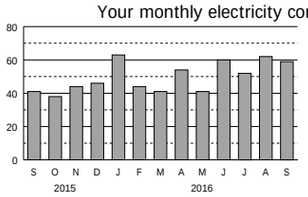

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209101145087

MAGCUYAO,JOSELITO V

Premise Address : 249 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-557-2	2091530000-6	10/09/2016	SEPTEMBER/2016	460.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20915300006

BC19/163.0/18300/0/10/09-26-2016/90

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473273251625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644736

47344300000

Date : 09-26-2016

BC19/163.0/18300/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734430000-0

Collection Ref. Code : 1807-91-974-9

Customer Information----------

Name : MAGCUYAO,MARCELA

Premise Address : BK #249 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438663GS6	Pole No	:	0161091
Serial No	:	93500749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7141
Period From	:	08-25-2016	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 443.00

Your monthly electricity consumption chart

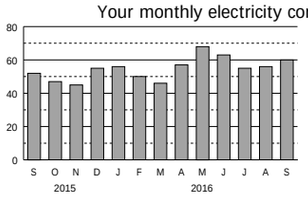

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473273251625

MAGCUYAO,MARCELA
Premise Address : BK #249 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-974-9	4734430000-0	10/09/2016	SEPTEMBER/2016	468.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47344300000 BC19/163.0/18300/0/10/09-26-2016/90 8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009939322334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644968

00944300003

Date : 09-26-2016

BC19/163.0/18400/0161091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094430000-3

Collection Ref. Code : 1819-89-899-7

Customer Information----------

Name : TINAPAY,MARIANA

Premise Address : HIPODROMO MAGSAYSAY ST,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	438653GS6	Pole No	:	0161091
Serial No	:	96793365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20354
Period From	:	08-25-2016	Prev Rdg	:	20307
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 309.00

Your monthly electricity consumption chart

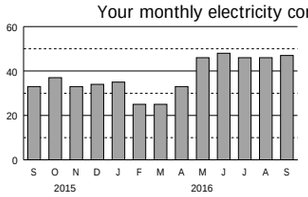

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009939322334

TINAPAY,MARIANA

Premise Address : HIPODROMO MAGSAYSAY ST,BK CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-899-7	0094430000-3	10/09/2016	SEPTEMBER/2016	317.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00944300003 BC19/163.0/18400/0/10/09-26-2016/90 8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573438264026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644105

57344300009

Date : 09-26-2016

BC19/163.0/18500/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734430000-9

Collection Ref. Code : 1807-91-980-3

Customer Information----------

Name : YBANEZ,ESPERANZA

Premise Address : 243 HIPODROMO NR COR

TIN :

Metering Information----------

Meter No	:	438696GS6	Pole No	:	0161126
Serial No	:	96782976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30612
Period From	:	08-25-2016	Prev Rdg	:	30313
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.47
CURRENT BILL - SEPTEMBER 2016		3,283.89
TOTAL AMOUNT DUE		3,281.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 3,830.00

Your monthly electricity consumption chart

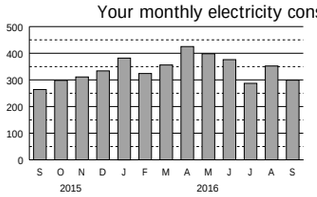

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.89		
Less : VAT	233.37		
Amount Net of VAT	3,050.52		
Less: BIR 2306	97.23		
BIR 2307	58.16	VATable Sales	3,050.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.13	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,128.50	TOTAL SALES	3,283.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573438264026

YBANEZ,ESPERANZA

Premise Address : 243 HIPODROMO NR COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-980-3	5734430000-9	10/09/2016	SEPTEMBER/2016	3,281.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57344300009 BC19/163.0/18500/0/10/09-26-2016/90 8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544290725344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646631

54443300006

Date : 09-26-2016

BC19/163.0/18600/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444330000-6

Collection Ref. Code : 1839-77-302-2

Customer Information----------

Name : PATENTES,DINA L

Premise Address : 203 LAPULAPU ST.,,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424125GS6	Pole No	:	0161126
Serial No	:	2003212165	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13173
Period From	:	08-25-2016	Prev Rdg	:	12998
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	403	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	957.23
Transmission Charge	0.6049/kWh	105.86
System Loss Charge	0.8472/kWh	148.26
Sub-Total		1,211.35
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		61.65
Transmission		2.90
System Loss		9.00
Distribution		60.69
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.69
CURRENT BILL - SEPTEMBER 2016		2,016.35
TOTAL AMOUNT DUE		2,015.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,187.00

Your monthly electricity consumption chart

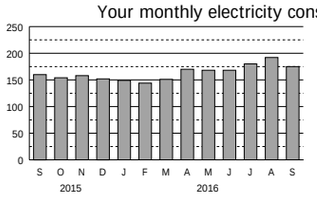

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.35		
Less : VAT	142.99		
Amount Net of VAT	1,873.36		
Less: BIR 2306	59.58		
BIR 2307	35.80	VATable Sales	1,873.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.98	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,920.97	TOTAL SALES	2,016.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544290725344

PATENTES,DINA L
Premise Address : 203 LAPULAPU ST.,,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-302-2	5444330000-6	10/09/2016	SEPTEMBER/2016	2,015.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54443300006

BC19/163.0/18600/0/10/09-26-2016/90

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673095640141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643783

67344300008

Date : 09-26-2016

BC19/163.0/18700/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734430000-8

Collection Ref. Code : 1807-91-986-2

Customer Information----------

Name : PUNAY,RUFINO

Premise Address : HIPODROMO M J CUENCO AVE,NR MAGPALACIR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1080305	Pole No	:	0161126
Serial No	:	40012633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	671
Period From	:	08-25-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 193.21
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.18
CURRENT BILL - SEPTEMBER 2016		229.82
TOTAL AMOUNT DUE		240.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 210.00

Your monthly electricity consumption chart

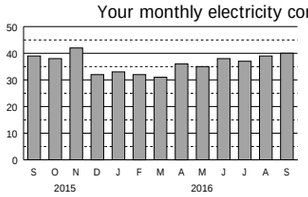

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.82		
Less : VAT	15.68		
Amount Net of VAT	214.14		
Less: BIR 2306	6.54		
BIR 2307	3.90	VATable Sales	214.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.70	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	219.38	TOTAL SALES	229.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673095640141

PUNAY,RUFINO

Premise Address : HIPODROMO M J CUENCO AVE,NR MAGPALACIR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-986-2	6734430000-8	10/09/2016	SEPTEMBER/2016	240.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67344300008

BC19/163.0/18700/0/10/09-26-2016/90

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836417967019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642579

83616300006

Date : 09-26-2016

BC19/163.0/18900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361630000-6

Collection Ref. Code : 1829-26-254-8

Customer Information----------

Name : FUENTES,LYDIA N

Premise Address : 203-A LAPU-LAPU ST, MAPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438668GS6	Pole No	:	0161126
Serial No	:	98598195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8515
Period From	:	08-25-2016	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 123.18
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.76
TOTAL AMOUNT DUE		565.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 845.00

Your monthly electricity consumption chart

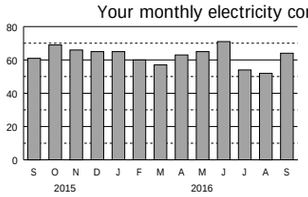

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.76		
Less : VAT	39.78		
Amount Net of VAT	526.98		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.48	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.26	TOTAL SALES	566.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/18900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836417967019

FUENTES,LYDIA N

Premise Address : 203-A LAPU-LAPU ST, MAPALACIR,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-254-8	8361630000-6	10/09/2016	SEPTEMBER/2016	565.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83616300006

BC19/163.0/18900/0/10/09-26-2016/90

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633011640670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656266

63385300007

Date : 09-26-2016

BC19/163.0/19000/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338530000-7

Collection Ref. Code : 1833-85-347-4

Customer Information----------

Name : DECINA,HERMENIGILDO P TM

Premise Address : R MAGSAYSAY HIPODROMO

TIN :

Metering Information----------

Meter No	:	403985GS6	Pole No	:	0161105
Serial No	:	2004207440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43950
Period From	:	08-25-2016	Prev Rdg	:	43659
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.68
CURRENT BILL - SEPTEMBER 2016		3,273.65
TOTAL AMOUNT DUE		3,273.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,433.00

Your monthly electricity consumption chart

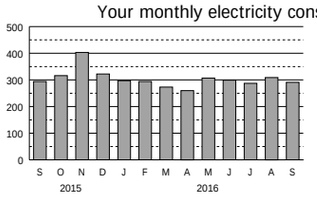

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.65		
Less : VAT	235.47		
Amount Net of VAT	3,038.18		
Less: BIR 2306	98.12		
BIR 2307	57.99	VATable Sales	3,038.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.07	VAT Zero Rated Sales	0.00
Add : VAT	235.47	VAT Amount	235.47
TOTAL AMOUNT DUE	3,117.54	TOTAL SALES	3,273.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633011640670

DECINA,HERMENIGILDO P TM

Premise Address : R MAGSAYSAY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-347-4	6338530000-7	10/09/2016	SEPTEMBER/2016	3,273.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63385300007

BC19/163.0/19000/0/10/09-26-2016/90

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937416593810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643299

93776300001

Date : 09-26-2016

BC19/163.0/19100/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377630000-1

Collection Ref. Code : 1843-46-962-6

Customer Information----------

Name : QUIZEO,ROBERTO D

Premise Address : 630 MAGSAYSAY ST., SITIO MAGPALACIR,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277347GS6	Pole No	:	0161105
Serial No	:	42825518	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42644
Period From	:	08-25-2016	Prev Rdg	:	42219
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1553	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.3425/kWh	145.56
System Loss Charge	0.8726/kWh	370.86
Sub-Total		2,841.13
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,548.50	90.97
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		149.73
Transmission		3.98
System Loss		22.93
Distribution		146.53
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		576.39
CURRENT BILL - SEPTEMBER 2016		4,768.02
TOTAL AMOUNT DUE		4,766.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,550.00

Your monthly electricity consumption chart

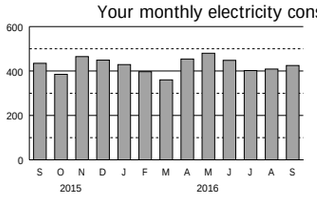

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.02		
Less : VAT	342.48		
Amount Net of VAT	4,425.54		
Less: BIR 2306	142.71		
BIR 2307	84.46	VATable Sales	4,425.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,198.37	VAT Zero Rated Sales	0.00
Add : VAT	342.48	VAT Amount	342.48
TOTAL AMOUNT DUE	4,540.85	TOTAL SALES	4,768.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937416593810

QUIZEO,ROBERTO D

Premise Address : 630 MAGSAYSAY ST., SITIO MAGPALACIR,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-962-6	9377630000-1	10/09/2016	SEPTEMBER/2016	4,766.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93776300001 BC19/163.0/19100/0/10/09-26-2016/90 8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857903900361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85701616394

BILLING STATEMENT

1006652000

Date : 09-26-2016

BC19/163.0/19150/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570161639-4

Collection Ref. Code : 1865-29-431-4

Customer Information----------

Name : QUIZEO,SHIRLEY DEMECILLO

Premise Address : 596 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN : 103-788-534-000

Metering Information----------

Meter No	:	496983 GS6	Pole No	:	0161105
Serial No	:	62465694	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61702
Period From	:	08-25-2016	Prev Rdg	:	60893
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	2150	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,425.15
Transmission Charge	0.3425/kWh	277.08
System Loss Charge	0.8726/kWh	705.93
Sub-Total		5,408.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	73.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		58.51
Value Added Tax		
Generation		285.01
Transmission		7.58
System Loss		43.65
Distribution		278.38
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,074.35
CURRENT BILL - SEPTEMBER 2016		8,875.54
TOTAL AMOUNT DUE		8,874.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 8,953.00

Your monthly electricity consumption chart

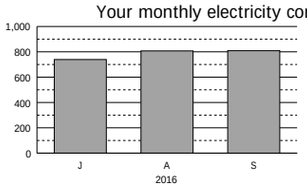

Avg Monthly Usage : 785.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,875.54		
Less : VAT	630.43		
Amount Net of VAT	8,245.11		
Less: BIR 2306	262.68		
BIR 2307	157.19	VATable Sales	8,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,825.24	VAT Zero Rated Sales	0.00
Add : VAT	630.43	VAT Amount	630.43
TOTAL AMOUNT DUE	8,455.67	TOTAL SALES	8,875.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857903900361

QUIZEO,SHIRLEY DEMECILLO
Premise Address : 596 MAGSAYSAY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-431-4	8570161639-4	10/09/2016	SEPTEMBER/2016	8,874.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85701616394

BC19/163.0/19150/0/10/09-26-2016/90

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663041186900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654348

66344300000

Date : 09-26-2016

BC19/163.0/19200/0161105/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634430000-0

Collection Ref. Code : 1807-91-938-2

Customer Information----------

Name : DALMAN,ZENAIDA

Premise Address : 70-B MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	107842SS6	Pole No	:	0161105
Serial No	:	70823098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22019
Period From	:	08-25-2016	Prev Rdg	:	21828
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - SEPTEMBER 2016		2,099.76
TOTAL AMOUNT DUE		2,098.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,070.00

Your monthly electricity consumption chart

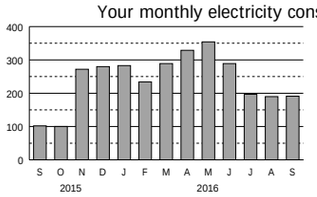

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.76		
Less : VAT	149.30		
Amount Net of VAT	1,950.46		
Less: BIR 2306	62.22		
BIR 2307	37.19	VATable Sales	1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.05	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES	2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663041186900

DALMAN,ZENAIDA

Premise Address : 70-B MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-938-2	6634430000-0	10/09/2016	SEPTEMBER/2016	2,098.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66344300000 BC19/163.0/19200/0/10/09-26-2016/90 8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556441103832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652266

5560944609

Date : 09-26-2016

BC19/163.0/19300/1150234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560294460-9

Collection Ref. Code : 1855-81-203-7

Customer Information----------

Name : ROJAS,VALENTIN JR. LLANA

Premise Address : 74-B MAGSAYSAY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510576 GS6	Pole No	:	1150234
Serial No	:	67099570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	572	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 352.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 347.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2015 - 30.00

Your monthly electricity consumption chart

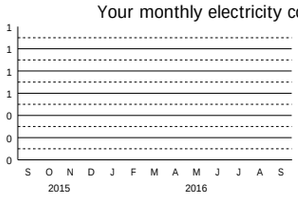

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556441103832

ROJAS,VALENTIN JR. LLANA

Premise Address : 74-B MAGSAYSAY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-203-7	5560294460-9	10/09/2016	SEPTEMBER/2016	- 347.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5560944609

BC19/163.0/19300/0/10/09-26-2016/90

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763447184410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653441

76344300009

Date : 09-26-2016

BC19/163.0/19400/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634430000-9

Collection Ref. Code : 1807-91-941-2

Customer Information----------

Name : OLIS,DAVID

Premise Address : CARRETA HIPODROMO

TIN :

Metering Information----------

Meter No	:	391678GS6	Pole No	:	0856016
Serial No	:	2003155875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15216
Period From	:	08-25-2016	Prev Rdg	:	15055
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - SEPTEMBER 2016		1,770.81
TOTAL AMOUNT DUE		1,770.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 812.00

Your monthly electricity consumption chart

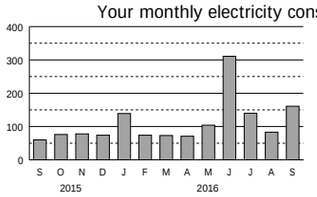

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	125.94		
Amount Net of VAT	1,644.87		
Less: BIR 2306	52.49		
BIR 2307	31.36	VATable Sales	1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES	1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763447184410

OLIS,DAVID

Premise Address : CARRETA HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-941-2	7634430000-9	10/09/2016	SEPTEMBER/2016	1,770.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76344300009

BC19/163.0/19400/0/10/09-26-2016/90

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691155403677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651955

69123946332

Date : 09-26-2016

BC19/163.0/19400/1150234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912394633-2

Collection Ref. Code : 1855-19-857-6

Customer Information----------

Name : OLIS,MARYNOL MISA

Premise Address : MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	569009 GS6	Pole No	:	1150234
Serial No	:	80403850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5365
Period From	:	08-25-2016	Prev Rdg	:	5167
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	598	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.43
CURRENT BILL - SEPTEMBER 2016		2,176.52
TOTAL AMOUNT DUE		2,175.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,189.00

Your monthly electricity consumption chart

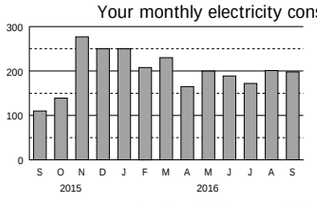

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.52		
Less : VAT	154.75		
Amount Net of VAT	2,021.77		
Less: BIR 2306	64.48		
BIR 2307	38.55	VATable Sales	2,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.74	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,073.49	TOTAL SALES	2,176.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691155403677

OLIS,MARYNOL MISA

Premise Address : MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-857-6	6912394633-2	10/09/2016	SEPTEMBER/2016	2,175.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69123946332

BC19/163.0/19400/0/10/09-26-2016/90

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732903335285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654233

73284300008

Date : 09-26-2016

BC19/163.0/19500/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328430000-8

Collection Ref. Code : 1821-74-407-1

Customer Information----------

Name : AGUNIAS,MA NIMFA TM V.

Premise Address : 602 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391667GS6	Pole No	:	0856016
Serial No	:	2003156879	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13381
Period From	:	08-25-2016	Prev Rdg	:	13317
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 114.37
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.10
CURRENT BILL - SEPTEMBER 2016		576.70
TOTAL AMOUNT DUE		575.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 442.00

Your monthly electricity consumption chart

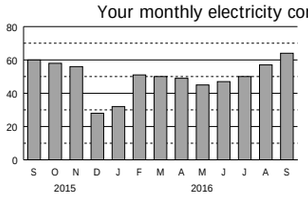

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.70		
Less : VAT	40.85		
Amount Net of VAT	535.85		
Less: BIR 2306	17.01		
BIR 2307	10.11	VATable Sales	535.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.73	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	549.58	TOTAL SALES	576.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732903335285

AGUNIAS,MA NIMFA TM V.

Premise Address : 602 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-407-1	7328430000-8	10/09/2016	SEPTEMBER/2016	575.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73284300008

BC19/163.0/19500/0/10/09-26-2016/90

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324400205407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652715

32412135934

Date : 09-26-2016

BC19/163.0/19600/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241213593-4

Collection Ref. Code : 1855-52-839-8

Customer Information----------

Name : JOSOL,ARNEL FALCON

Premise Address : #72-F MAGSAYSAY ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118921	Pole No	:	0856023
Serial No	:	40075610	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	535
Period From	:	08-25-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 340.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.6049/kWh	9.68
System Loss Charge	0.8472/kWh	13.56
Sub-Total		110.76
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.45
Sub-Total		1.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		5.64
Transmission		0.27
System Loss		0.82
Distribution		6.09
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.98
CURRENT BILL - SEPTEMBER 2016		184.97
TOTAL AMOUNT DUE		- 155.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 340.00

Your monthly electricity consumption chart

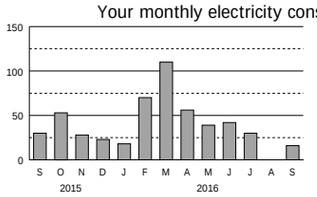

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.97		
Less : VAT	13.14		
Amount Net of VAT	171.83		
Less: BIR 2306	5.49		
BIR 2307	3.28	VATable Sales	171.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.06	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	176.20	TOTAL SALES	184.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324400205407

JOSOL,ARNEL FALCON

Premise Address : #72-F MAGSAYSAY ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-839-8	3241213593-4	10/09/2016	SEPTEMBER/2016	- 155.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32412135934

BC19/163.0/19600/0/10/09-26-2016/90

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963323207443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655837

96344300007

Date : 09-26-2016

BC19/163.0/19600/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634430000-7

Collection Ref. Code : 1807-91-947-1

Customer Information----------

Name : PASTOR,EXALTACION

Premise Address : 73C HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1096094	Pole No	:	0856016
Serial No	:	129127527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2483
Period From	:	08-25-2016	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,229.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - SEPTEMBER 2016		1,398.10
TOTAL AMOUNT DUE		168.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,230.00

Your monthly electricity consumption chart

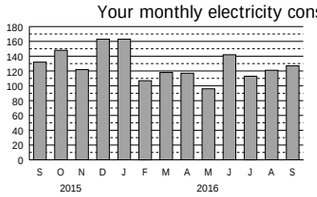

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.10		
Less : VAT	99.48		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.43	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,331.91	TOTAL SALES	1,398.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963323207443

PASTOR,EXALTACION

Premise Address : 73C HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-947-1	9634430000-7	10/09/2016	SEPTEMBER/2016	168.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96344300007

BC19/163.0/19600/0/10/09-26-2016/90

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425262276101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654327

42532692227

Date : 09-26-2016

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253269222-7

Collection Ref. Code : 1857-79-668-3

Customer Information----------

Name : GARCIA,NAOMI TALLO

Premise Address : 74-E MAGSAYSAY STREET,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068628	Pole No	:	0856016
Serial No	:	125283481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	762
Period From	:	08-25-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	226	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		557.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 396.00

Your monthly electricity consumption chart

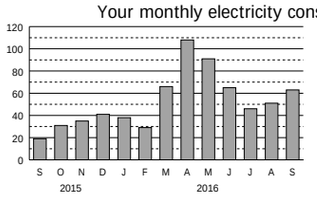

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425262276101

GARCIA,NAOMI TALLO
Premise Address : 74-E MAGSAYSAY STREET,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-668-3	4253269222-7	10/09/2016	SEPTEMBER/2016	557.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42532692227

BC19/163.0/19700/0/10/09-26-2016/90

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066546780338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655973

06606300009

Date : 09-26-2016

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660630000-9

Collection Ref. Code : 1835-70-152-3

Customer Information----------

Name : TALLO,MARIA CIELO D TM

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	120980DS6	Pole No	:	0856016
Serial No	:	24922310	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49612
Period From	:	08-25-2016	Prev Rdg	:	49198
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	150	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,264.54
Transmission Charge	0.3425/kWh	141.80
System Loss Charge	0.8726/kWh	361.26
Sub-Total		2,767.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		145.84
Transmission		3.88
System Loss		22.34
Distribution		142.75
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		550.09
CURRENT BILL - SEPTEMBER 2016		4,544.75
TOTAL AMOUNT DUE		4,543.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,030.00

Your monthly electricity consumption chart

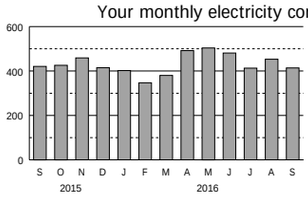

Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.75		
Less : VAT	322.90		
Amount Net of VAT	4,221.85		
Less: BIR 2306	134.55		
BIR 2307	80.49	VATable Sales	4,221.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.81	VAT Zero Rated Sales	0.00
Add : VAT	322.90	VAT Amount	322.90
TOTAL AMOUNT DUE	4,329.71	TOTAL SALES	4,544.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066546780338

TALLO,MARIA CIELO D TM

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-152-3	0660630000-9	10/09/2016	SEPTEMBER/2016	4,543.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06606300009

BC19/163.0/19700/0/10/09-26-2016/90

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173377299924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645034

17344300003

Date : 09-26-2016

BC19/163.0/19700/0856016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734430000-3

Collection Ref. Code : 1807-91-953-6

Customer Information----------

Name : TALLO,PEDRO

Premise Address : 74 E MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	391662GS6	Pole No	:	0856016
Serial No	:	2003157067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21763
Period From	:	08-25-2016	Prev Rdg	:	21641
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.17
CURRENT BILL - SEPTEMBER 2016		1,366.04
TOTAL AMOUNT DUE		1,364.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,010.00

Your monthly electricity consumption chart

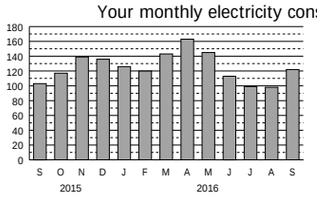

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.04		
Less : VAT	98.03		
Amount Net of VAT	1,268.01		
Less: BIR 2306	40.85		
BIR 2307	24.20	VATable Sales	1,268.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.96	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,300.99	TOTAL SALES	1,366.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173377299924

TALLO,PEDRO

Premise Address : 74 E MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-953-6	1734430000-3	10/09/2016	SEPTEMBER/2016	1,364.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17344300003

BC19/163.0/19700/0/10/09-26-2016/90

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373146137491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645036

37344300001

Date : 09-26-2016

BC19/163.0/19900/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734430000-1

Collection Ref. Code : 1807-91-971-4

Customer Information----------

Name : PEROLINO,NORMA

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438596GS6	Pole No	:	0856023
Serial No	:	84618798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35188
Period From	:	08-25-2016	Prev Rdg	:	34925
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.68
CURRENT BILL - SEPTEMBER 2016		2,889.16
TOTAL AMOUNT DUE		2,888.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,928.00

Your monthly electricity consumption chart

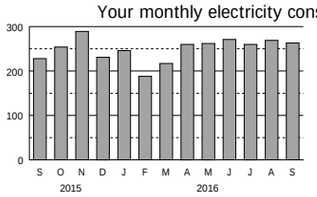

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.16		
Less : VAT	205.33		
Amount Net of VAT	2,683.83		
Less: BIR 2306	85.57		
BIR 2307	51.17	VATable Sales	2,683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.09	VAT Zero Rated Sales	0.00
Add : VAT	205.33	VAT Amount	205.33
TOTAL AMOUNT DUE	2,752.42	TOTAL SALES	2,889.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/19900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373146137491

PEROLINO,NORMA

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-971-4	3734430000-1	10/09/2016	SEPTEMBER/2016	2,888.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37344300001

BC19/163.0/19900/0/10/09-26-2016/90

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015885618460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647739

01553300003

Date : 09-26-2016

BC19/163.0/20100/0856023/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155330000-3

Collection Ref. Code : 1825-38-905-5

Customer Information----------

Name : LUMAPAK,ELIZABETH T

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438617GS6	Pole No	:	0856023
Serial No	:	93501402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29881
Period From	:	08-25-2016	Prev Rdg	:	29777
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.89
CURRENT BILL - SEPTEMBER 2016		1,173.93
TOTAL AMOUNT DUE		1,173.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,240.42

Your monthly electricity consumption chart

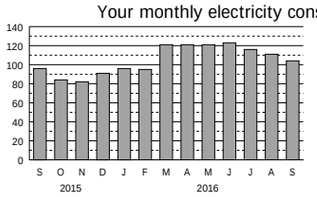

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.93		
Less : VAT	84.59		
Amount Net of VAT	1,089.34		
Less: BIR 2306	35.26		
BIR 2307	20.80	VATable Sales	1,089.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.28	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,117.87	TOTAL SALES	1,173.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015885618460

LUMAPAK,ELIZABETH T

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-905-5	0155330000-3	10/09/2016	SEPTEMBER/2016	1,173.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01553300003

BC19/163.0/20100/0/10/09-26-2016/90

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517616110226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650437

51716300002

Date : 09-26-2016

BC19/163.0/20200/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171630000-2

Collection Ref. Code : 1829-34-755-1

Customer Information----------

Name : OMEGA,ROSALINDA J

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1051026	Pole No	:	0140505
Serial No	:	121446546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3424
Period From	:	08-25-2016	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.67
CURRENT BILL - SEPTEMBER 2016		1,577.85
TOTAL AMOUNT DUE		1,576.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,652.00

Your monthly electricity consumption chart

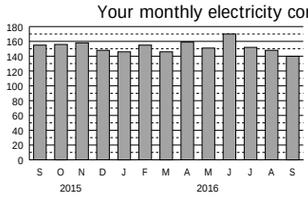

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.85		
Less : VAT	113.58		
Amount Net of VAT	1,464.27		
Less: BIR 2306	47.33		
BIR 2307	27.95	VATable Sales	1,464.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.99	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,502.57	TOTAL SALES	1,577.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517616110226

OMEGA,ROSALINDA J

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-755-1	5171630000-2	10/09/2016	SEPTEMBER/2016	1,576.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51716300002

BC19/163.0/20200/0/10/09-26-2016/90

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235222860622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642602

23544300009

Date : 09-26-2016

BC19/163.0/20200/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354430000-9

Collection Ref. Code : 1809-26-551-7

Customer Information----------

Name : OMEGA,MARCELINO

Premise Address : 70G MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	533755 GS6	Pole No	:	0140505
Serial No	:	25238308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26183
Period From	:	08-25-2016	Prev Rdg	:	25657
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,877.17
Transmission Charge	0.3425/kWh	180.16
System Loss Charge	0.8726/kWh	458.99
Sub-Total		3,516.32
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		185.32
Transmission		4.94
System Loss		28.38
Distribution		181.21
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		698.76
CURRENT BILL - SEPTEMBER 2016		5,772.74
TOTAL AMOUNT DUE		5,772.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 5,678.00

Your monthly electricity consumption chart

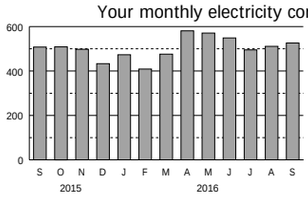

Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.74		
Less : VAT	410.13		
Amount Net of VAT	5,362.61		
Less: BIR 2306	170.91		
BIR 2307	102.24	VATable Sales	5,362.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,089.46	VAT Zero Rated Sales	0.00
Add : VAT	410.13	VAT Amount	410.13
TOTAL AMOUNT DUE	5,499.59	TOTAL SALES	5,772.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235222860622

OMEGA,MARCELINO

Premise Address : 70G MAGSAYSAY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-551-7	2354430000-9	10/09/2016	SEPTEMBER/2016	5,772.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23544300009

BC19/163.0/20200/0/10/09-26-2016/90

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435818360223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642396

43544300007

Date : 09-26-2016

BC19/163.0/20400/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354430000-7

Collection Ref. Code : 1809-26-557-6

Customer Information----------

Name : GABUNADA,BONIFACIO

Premise Address : 75H HIPODROMO

TIN :

Metering Information----------

Meter No	:	145478WS6	Pole No	:	0140505
Serial No	:	44122855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85490
Period From	:	08-25-2016	Prev Rdg	:	85352
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.50
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.78
CURRENT BILL - SEPTEMBER 2016		1,518.68
TOTAL AMOUNT DUE		1,518.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,275.00

Your monthly electricity consumption chart

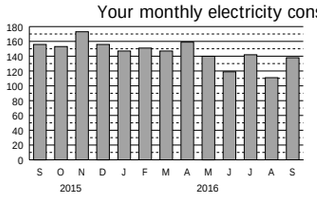

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.68		
Less : VAT	108.03		
Amount Net of VAT	1,410.65		
Less: BIR 2306	45.03		
BIR 2307	26.90	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.72	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES	1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435818360223

GABUNADA,BONIFACIO

Premise Address : 75H HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-557-6	4354430000-7	10/09/2016	SEPTEMBER/2016	1,518.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43544300007

BC19/163.0/20400/0/10/09-26-2016/90

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282632852434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648308

28284300002

Date : 09-26-2016

BC19/163.0/20500/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828430000-2

Collection Ref. Code : 1821-79-644-6

Customer Information----------

Name : ARELLANO,ANGELINA TM T.

Premise Address : 460 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506885 GS6	Pole No	:	0140505
Serial No	:	93315280	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4722
Period From	:	08-25-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.59
CURRENT BILL - SEPTEMBER 2016		449.91
TOTAL AMOUNT DUE		449.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 197.00

Your monthly electricity consumption chart

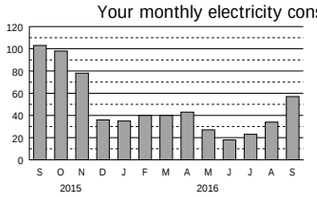

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.91		
Less : VAT	31.52		
Amount Net of VAT	418.39		
Less: BIR 2306	13.13		
BIR 2307	7.82	VATable Sales	418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.44	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	428.96	TOTAL SALES	449.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282632852434

ARELLANO,ANGELINA TM T.

Premise Address : 460 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-644-6	2828430000-2	10/09/2016	SEPTEMBER/2016	449.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28284300002

BC19/163.0/20500/0/10/09-26-2016/90

8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356060972545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653274

35678785698

Date : 09-26-2016

BC19/163.0/20550/0140505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567878569-8

Collection Ref. Code : 1863-42-695-7

Customer Information----------

Name : BALOSO,KATRINA PABICO

Premise Address : 71-H MAGSAYSAY STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133479	Pole No	:	0140505
Serial No	:	40080018	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	395
Period From	:	08-25-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 721.00

Your monthly electricity consumption chart

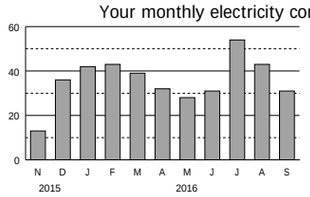

Avg Monthly Usage : 35.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20550/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356060972545

BALOSO,KATRINA PABICO

Premise Address : 71-H MAGSAYSAY STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-695-7	3567878569-8	10/09/2016	SEPTEMBER/2016	177.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35678785698

BC19/163.0/20550/0/10/09-26-2016/90

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377827844878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647450

37745300006

Date : 09-26-2016

BC19/163.0/20600/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774530000-6

Collection Ref. Code : 1833-20-938-9

Customer Information----------

Name : PAJANTOY,JULIETA M

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437422GS6	Pole No	:	1045921
Serial No	:	61257999	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16961
Period From	:	08-25-2016	Prev Rdg	:	16851
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.64
CURRENT BILL - SEPTEMBER 2016		1,211.70
TOTAL AMOUNT DUE		1,211.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,254.40

Your monthly electricity consumption chart

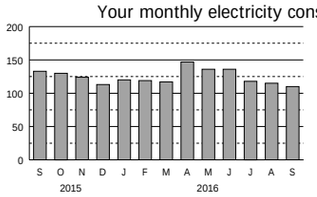

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.70		
Less : VAT	86.24		
Amount Net of VAT	1,125.46		
Less: BIR 2306	35.94		
BIR 2307	21.46	VATable Sales	1,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.06	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,154.30	TOTAL SALES	1,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377827844878

PAJANTOY,JULIETA M

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-938-9	3774530000-6	10/09/2016	SEPTEMBER/2016	1,211.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37745300006 BC19/163.0/20600/0/10/09-26-2016/90 8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748953656661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647261

74844300009

Date : 09-26-2016

BC19/163.0/20700/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484430000-9

Collection Ref. Code : 1819-82-842-5

Customer Information----------

Name : LAO,ESTERLITA

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437426GS6	Pole No	:	1045921
Serial No	:	57133712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24625
Period From	:	08-25-2016	Prev Rdg	:	24422
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	800	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		2,231.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,206.60

Your monthly electricity consumption chart

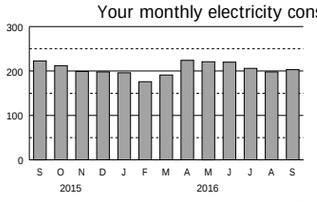

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748953656661

LAO,ESTERLITA

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-842-5	7484430000-9	10/09/2016	SEPTEMBER/2016	2,231.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74844300009

BC19/163.0/20700/0/10/09-26-2016/90

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576957118049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645906

57635300007

Date : 09-26-2016

BC19/163.0/20800/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763530000-7

Collection Ref. Code : 1831-94-536-3

Customer Information----------

Name : BONIFACIO,LUCITA TM C

Premise Address : MAGSAYSAY ST HIPODROMO S

TIN :

Metering Information----------

Meter No	:	437451GS6	Pole No	:	1045921
Serial No	:	94134014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14075
Period From	:	08-25-2016	Prev Rdg	:	14063
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016		11.37
Debit Adjustments		50.53
TOTAL AMOUNT DUE		- 248.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 18, 2015 - 104.00

Your monthly electricity consumption chart

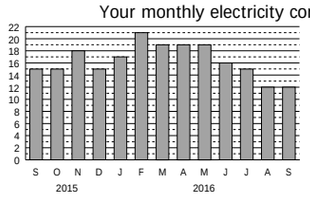

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576957118049

BONIFACIO,LUCITA TM C

Premise Address : MAGSAYSAY ST HIPODROMO S

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-536-3	5763530000-7	10/09/2016	SEPTEMBER/2016	- 248.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57635300007

BC19/163.0/20800/0/10/09-26-2016/90

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735853079530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642386

73544300004

Date : 09-26-2016

BC19/163.0/20900/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354430000-4

Collection Ref. Code : 1809-26-575-4

Customer Information----------

Name : KAMDON,INDASAN

Premise Address : 716 MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437455GS6	Pole No	:	1045921
Serial No	:	52621970	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10216
Period From	:	08-25-2016	Prev Rdg	:	10129
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		858.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 812.40

Your monthly electricity consumption chart

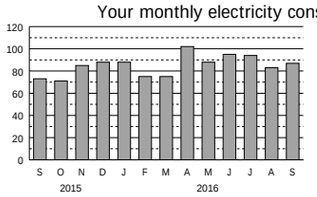

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/20900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735853079530

KAMDON,INDASAN

Premise Address : 716 MAGSAYSAY ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-575-4	7354430000-4	10/09/2016	SEPTEMBER/2016	858.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73544300004 BC19/163.0/20900/0/10/09-26-2016/90 8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635480722135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642484

63544300005

Date : 09-26-2016

BC19/163.0/21000/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354430000-5

Collection Ref. Code : 1809-26-566-5

Customer Information----------

Name : ALSULA,SIXTA ASOY

Premise Address : INF 71-E MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437442GS6	Pole No	:	1045921
Serial No	:	85733417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10205
Period From	:	08-25-2016	Prev Rdg	:	10205
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5.55

Your monthly electricity consumption chart

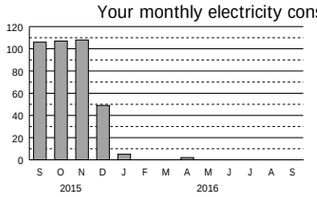

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635480722135

ALSULA,SIXTA ASOY

Premise Address : INF 71-E MAGSAYSAY ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-566-5	6354430000-5	10/09/2016	SEPTEMBER/2016	5.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63544300005

BC19/163.0/21000/0/10/09-26-2016/90

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968631849154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642321

96863300008

Date : 09-26-2016

BC19/163.0/21000/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686330000-8

Collection Ref. Code : 1841-50-104-2

Customer Information----------

Name : ALSOLA,ILUMINADA ASOY

Premise Address : 468 MOTHER PERPETUAL HELP,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083414	Pole No	:	1045921
Serial No	:	40017473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	879
Period From	:	08-25-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	207	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Senior Citizen Discount		- 12.47
Sub-Total		- 178.67
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		279.34
TOTAL AMOUNT DUE		278.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 288.00

Your monthly electricity consumption chart

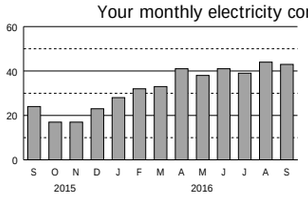

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	20.16		
Amount Net of VAT	259.18		
Less: BIR 2306	8.41		
BIR 2307	4.77	VATable Sales	259.18
SC/PWD DISCOUNT	12.47	VAT Exempt Sales	0.00
Amount Due	233.53	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	253.69	TOTAL SALES	279.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968631849154

ALSOLA,ILUMINADA ASOY

Premise Address : 468 MOTHER PERPETUAL HELP,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-104-2	9686330000-8	10/09/2016	SEPTEMBER/2016	278.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96863300008

BC19/163.0/21000/0/10/09-26-2016/90

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808090018880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644635

80835300007

Date : 09-26-2016

BC19/163.0/21100/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083530000-7

Collection Ref. Code : 1833-16-182-3

Customer Information----------

Name : MALAZARTE,TERESA TM P

Premise Address : #452 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	424094GS6	Pole No	:	1045921
Serial No	:	70851889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10185
Period From	:	08-25-2016	Prev Rdg	:	10102
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.6049/kWh	50.21
System Loss Charge	0.8472/kWh	70.32
Sub-Total		574.53
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	7.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		7.51
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.25
Transmission		1.38
System Loss		4.26
Distribution		29.10
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.35
CURRENT BILL - SEPTEMBER 2016		935.88
TOTAL AMOUNT DUE		935.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 917.29

Your monthly electricity consumption chart

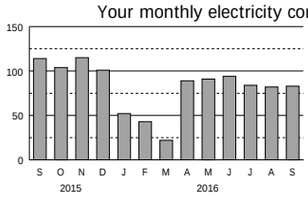

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.88		
Less : VAT	65.63		
Amount Net of VAT	870.25		
Less: BIR 2306	27.36		
BIR 2307	16.61	VATable Sales	870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.28	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	891.91	TOTAL SALES	935.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808090018880

MALAZARTE,TERESA TM P

Premise Address : #452 MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-16-182-3	8083530000-7	10/09/2016	SEPTEMBER/2016	935.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80835300007

BC19/163.0/21100/0/10/09-26-2016/90

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650371404997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649248

65026300007

Date : 09-26-2016

BC19/163.0/21200/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502630000-7

Collection Ref. Code : 1837-29-305-8

Customer Information----------

Name : VILLARIN,TEOFILA B TM

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438044GS6	Pole No	:	0146282
Serial No	:	99049210	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52503
Period From	:	08-25-2016	Prev Rdg	:	51279
No of Days	:	31	Diff Rdg	:	1224
Avg kWh/day	:	39.48	Registered	:	1224
Conn Load	:	150	Billed kWh	:	1224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,695.16
Transmission Charge	0.3425/kWh	419.22
System Loss Charge	0.8726/kWh	1,068.06
Sub-Total		8,182.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,142.73
Supply Charge	0.4118/kWh	504.04
Metering Charge	0.6989/kWh	855.45
	5.00/month	5.00
Sub-Total		3,507.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	110.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		110.80
Government Charges		
Franchise Tax - Local		88.50
Value Added Tax		
Generation		431.21
Transmission		11.48
System Loss		66.03
Distribution		420.87
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	191.06
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.78
Sub-Total		1,625.12
CURRENT BILL - SEPTEMBER 2016		13,425.58
TOTAL AMOUNT DUE		13,425.58

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 13,442.07

Your monthly electricity consumption chart

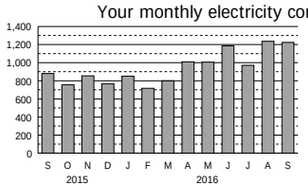

Avg Monthly Usage : 943.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,425.58		
Less : VAT	953.51		
Amount Net of VAT	12,472.07		
Less: BIR 2306	397.31		
BIR 2307	237.78	VATable Sales	12,472.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,836.98	VAT Zero Rated Sales	0.00
Add : VAT	953.51	VAT Amount	953.51
TOTAL AMOUNT DUE	12,790.49	TOTAL SALES	13,425.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650371404997

VILLARIN,TEOFILA B TM

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-305-8	6502630000-7	10/09/2016	SEPTEMBER/2016	13,425.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65026300007

BC19/163.0/21200/0/10/09-26-2016/90

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116363936142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648722

11606300009

Date : 09-26-2016

BC19/163.0/21300/1045921/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160630000-9

Collection Ref. Code : 1827-96-830-3

Customer Information----------

Name : CAANDOY,LILIA S

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	437452GS6	Pole No	:	1045921
Serial No	:	20291181	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70113
Period From	:	08-25-2016	Prev Rdg	:	69251
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	100	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,715.05
Transmission Charge	0.3425/kWh	295.24
System Loss Charge	0.8726/kWh	752.18
Sub-Total		5,762.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		62.34
Value Added Tax		
Generation		303.68
Transmission		8.08
System Loss		46.50
Distribution		296.57
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,144.68
CURRENT BILL - SEPTEMBER 2016		9,456.61
TOTAL AMOUNT DUE		9,456.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,857.45

Your monthly electricity consumption chart

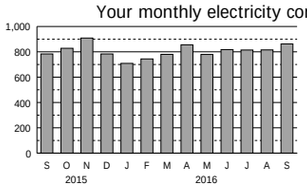

Avg Monthly Usage : 806.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,456.61		
Less : VAT	671.67		
Amount Net of VAT	8,784.94		
Less: BIR 2306	279.88		
BIR 2307	167.49	VATable Sales	8,784.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,337.57	VAT Zero Rated Sales	0.00
Add : VAT	671.67	VAT Amount	671.67
TOTAL AMOUNT DUE	9,009.24	TOTAL SALES	9,456.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116363936142

CAANDOY,LILIA S

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-830-3	1160630000-9	10/09/2016	SEPTEMBER/2016	9,456.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11606300009

BC19/163.0/21300/0/10/09-26-2016/90

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276368491478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645638

27605300006

Date : 09-26-2016

BC19/163.0/21500/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760530000-6

Collection Ref. Code : 1823-66-326-5

Customer Information----------

Name : BINARAO,VIVINA Q

Premise Address : 448 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438046GS6	Pole No	:	0146282
Serial No	:	91773300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21946
Period From	:	08-25-2016	Prev Rdg	:	21859
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	644	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,597.00

Your monthly electricity consumption chart

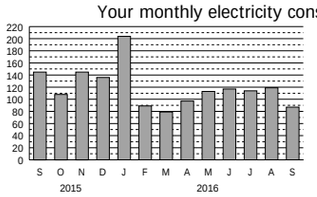

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276368491478

BINARAO,VIVINA Q

Premise Address : 448 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-326-5	2760530000-6	10/09/2016	SEPTEMBER/2016	859.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27605300006

BC19/163.0/21500/0/10/09-26-2016/90

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015932989134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647379

01594300004

Date : 09-26-2016

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159430000-4

Collection Ref. Code : 1823-36-365-2

Customer Information----------

Name : CRISTALES,MELY M

Premise Address : 474 MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440919GS6	Pole No	:	0146275
Serial No	:	59538225	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15663
Period From	:	08-25-2016	Prev Rdg	:	15372
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		101.17
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		396.48
CURRENT BILL - SEPTEMBER 2016		3,280.62
TOTAL AMOUNT DUE		3,279.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,742.00

Your monthly electricity consumption chart

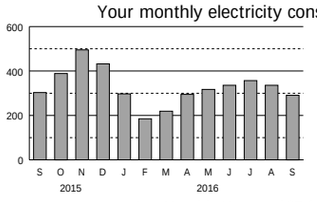

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.62		
Less : VAT	236.22		
Amount Net of VAT	3,044.40		
Less: BIR 2306	98.44		
BIR 2307	58.12	VATable Sales	3,044.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.84	VAT Zero Rated Sales	0.00
Add : VAT	236.22	VAT Amount	236.22
TOTAL AMOUNT DUE	3,124.06	TOTAL SALES	3,280.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015932989134

CRISTALES,MELY M

Premise Address : 474 MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-365-2	0159430000-4	10/09/2016	SEPTEMBER/2016	3,279.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01594300004

BC19/163.0/21600/0/10/09-26-2016/90

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863702448174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654402

86395300006

Date : 09-26-2016

BC19/163.0/21600/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639530000-6

Collection Ref. Code : 1827-59-563-9

Customer Information----------

Name : CRISTALES,MELY M

Premise Address : MAGSAYSAY ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	440913GS6	Pole No	:	0146275
Serial No	:	93497603	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16144
Period From	:	08-25-2016	Prev Rdg	:	15840
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,662.85
Transmission Charge	0.3425/kWh	104.12
System Loss Charge	0.8726/kWh	265.27
Sub-Total		2,032.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		107.10
Transmission		2.85
System Loss		16.40
Distribution		104.98
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		410.71
CURRENT BILL - SEPTEMBER 2016		3,396.62
TOTAL AMOUNT DUE		3,396.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,566.00

Your monthly electricity consumption chart

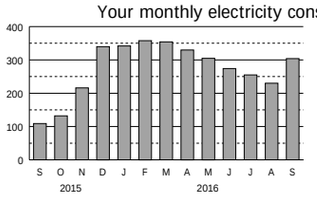

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.62		
Less : VAT	243.48		
Amount Net of VAT	3,153.14		
Less: BIR 2306	101.45		
BIR 2307	60.17	VATable Sales	3,153.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.52	VAT Zero Rated Sales	0.00
Add : VAT	243.48	VAT Amount	243.48
TOTAL AMOUNT DUE	3,235.00	TOTAL SALES	3,396.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863702448174

CRISTALES,MELY M

Premise Address : MAGSAYSAY ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-59-563-9	8639530000-6	10/09/2016	SEPTEMBER/2016	3,396.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86395300006

BC19/163.0/21600/0/10/09-26-2016/90

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353875890086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651900

35395300003

Date : 09-26-2016

BC19/163.0/21700/0146282/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539530000-3

Collection Ref. Code : 1827-58-263-4

Customer Information----------

Name : YU,MAXIMINO T TM

Premise Address : BRGY. HIPODROMO

TIN :

Metering Information----------

Meter No	:	438028GS6	Pole No	:	0146282
Serial No	:	96792858	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11294
Period From	:	08-25-2016	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 295.00

Your monthly electricity consumption chart

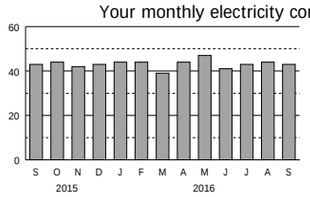

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353875890086

YU,MAXIMINO T TM

Premise Address : BRGY. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-263-4	3539530000-3	10/09/2016	SEPTEMBER/2016	291.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35395300003

BC19/163.0/21700/0/10/09-26-2016/90

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791211347582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654050

79136300005

Date : 09-26-2016

BC19/163.0/21800/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913630000-5

Collection Ref. Code : 1837-61-200-5

Customer Information----------

Name : BIANES,CECILIA P TM

Premise Address : MAGSAYSAY ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	441217GS6	Pole No	:	0146275
Serial No	:	18661400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30264
Period From	:	08-25-2016	Prev Rdg	:	29973
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.00
CURRENT BILL - SEPTEMBER 2016		3,258.81
TOTAL AMOUNT DUE		3,257.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,776.00

Your monthly electricity consumption chart

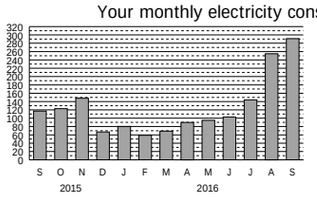

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.81		
Less : VAT	233.88		
Amount Net of VAT	3,024.93		
Less: BIR 2306	97.46		
BIR 2307	57.73	VATable Sales	3,024.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.74	VAT Zero Rated Sales	0.00
Add : VAT	233.88	VAT Amount	233.88
TOTAL AMOUNT DUE	3,103.62	TOTAL SALES	3,258.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791211347582

BIANES,CECILIA P TM

Premise Address : MAGSAYSAY ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-200-5	7913630000-5	10/09/2016	SEPTEMBER/2016	3,257.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79136300005

BC19/163.0/21800/0/10/09-26-2016/90

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819217545532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649164

81946203049

Date : 09-26-2016

BC19/163.0/21800/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194620304-9

Collection Ref. Code : 1855-50-719-6

Customer Information----------

Name : BIANES,DANILO JUMAO-AS

Premise Address : MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166664	Pole No	:	0146275
Serial No	:	133485623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	403
Period From	:	08-25-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	206	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	951.76
Transmission Charge	0.3425/kWh	59.60
System Loss Charge	0.8726/kWh	151.83
Sub-Total		1,163.19
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		61.31
Transmission		1.64
System Loss		9.39
Distribution		60.34
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.22
CURRENT BILL - SEPTEMBER 2016		1,953.98
TOTAL AMOUNT DUE		1,953.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,798.00

Your monthly electricity consumption chart

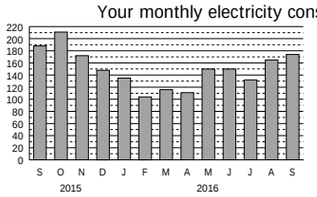

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.98		
Less : VAT	140.43		
Amount Net of VAT	1,813.55		
Less: BIR 2306	58.51		
BIR 2307	34.61	VATable Sales	1,813.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.43	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,860.86	TOTAL SALES	1,953.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819217545532

BIANES,DANILO JUMAO-AS

Premise Address : MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-719-6	8194620304-9	10/09/2016	SEPTEMBER/2016	1,953.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81946203049

BC19/163.0/21800/0/10/09-26-2016/90

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325138160099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652968

32511414511

Date : 09-26-2016

BC19/163.0/21900/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251141451-1

Collection Ref. Code : 1857-77-167-2

Customer Information----------

Name : OMEGA,LITITA MAXINO

Premise Address : 482 MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4382 EIS6	Pole No	:	0146261
Serial No	:	83296906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	993
Period From	:	08-25-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 317.00

Your monthly electricity consumption chart

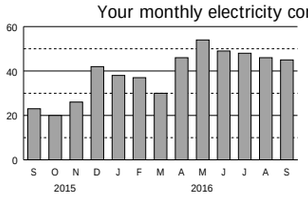

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325138160099

OMEGA,LITITA MAXINO

Premise Address : 482 MOTHER OF PERPETUAL HELP ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-167-2	3251141451-1	10/09/2016	SEPTEMBER/2016	304.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32511414511

BC19/163.0/21900/0/10/09-26-2016/90

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083257462333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648617

08395300000

Date : 09-26-2016

BC19/163.0/21900/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839530000-0

Collection Ref. Code : 1827-60-479-4

Customer Information----------

Name : SAYUD,LUCENA B

Premise Address : MAGSAYSAY ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	479274GS6	Pole No	:	0146275
Serial No	:	65486852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6941
Period From	:	08-25-2016	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - SEPTEMBER 2016		1,770.81
TOTAL AMOUNT DUE		1,770.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,418.00

Your monthly electricity consumption chart

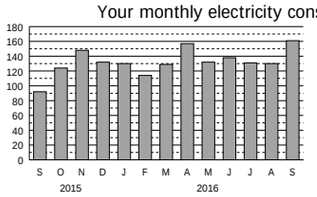

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	125.94		
Amount Net of VAT	1,644.87		
Less: BIR 2306	52.49		
BIR 2307	31.36	VATable Sales	1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES	1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/21900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083257462333

SAYUD,LUCENA B

Premise Address : MAGSAYSAY ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-479-4	0839530000-0	10/09/2016	SEPTEMBER/2016	1,770.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08395300000 BC19/163.0/21900/0/10/09-26-2016/90 8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954854220313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651425

95476300009

Date : 09-26-2016

BC19/163.0/22000/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547630000-9

Collection Ref. Code : 1843-26-497-8

Customer Information----------

Name : REPUNTE,HARRY JOE M1 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083416	Pole No	:	0146275
Serial No	:	40007244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	823
Period From	:	08-25-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	552	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 309.18

Your monthly electricity consumption chart

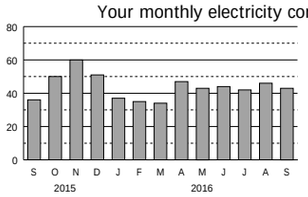

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954854220313

REPUNTE,HARRY JOE M1 S

Premise Address : MAGSAYSAY ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-497-8	9547630000-9	10/09/2016	SEPTEMBER/2016	291.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95476300009 BC19/163.0/22000/0/10/09-26-2016/90 8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872734890621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644102

87284300008

Date : 09-26-2016

BC19/163.0/22100/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728430000-8

Collection Ref. Code : 1821-79-476-1

Customer Information----------

Name : LINAO,FE TM M.

Premise Address : MAGSAYSAY ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441115GS6	Pole No	:	0146275
Serial No	:	53213180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9362
Period From	:	08-25-2016	Prev Rdg	:	9291
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 682.78	- 102.42
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 76.74
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.33
CURRENT BILL - SEPTEMBER 2016		694.37
TOTAL AMOUNT DUE		694.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,284.00

Your monthly electricity consumption chart

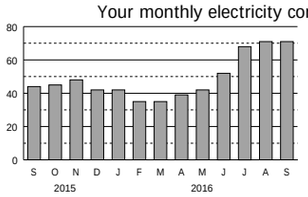

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.37		
Less : VAT	49.95		
Amount Net of VAT	644.42		
Less: BIR 2306	20.82		
BIR 2307	12.21	VATable Sales	644.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.39	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	661.34	TOTAL SALES	694.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872734890621

LINAO,FE TM M.

Premise Address : MAGSAYSAY ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-476-1	8728430000-8	10/09/2016	SEPTEMBER/2016	694.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87284300008

BC19/163.0/22100/0/10/09-26-2016/90

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898959481505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655562

89859164462

Date : 09-26-2016

BC19/163.0/22100/0146275/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985916446-2

Collection Ref. Code : 1855-45-242-1

Customer Information----------

Name : MAJAN,GILDA GALAN

Premise Address : 480 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6156 EIS6	Pole No	:	0146275
Serial No	:	34569151	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12860
Period From	:	08-25-2016	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	266	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,663.84
Transmission Charge	0.3425/kWh	166.80
System Loss Charge	0.8726/kWh	424.96
Sub-Total		3,255.60
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		145.84
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		171.56
Transmission		4.56
System Loss		26.27
Distribution		167.81
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		660.03
CURRENT BILL - SEPTEMBER 2016		5,459.92
TOTAL AMOUNT DUE		5,458.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 5,090.00

Your monthly electricity consumption chart

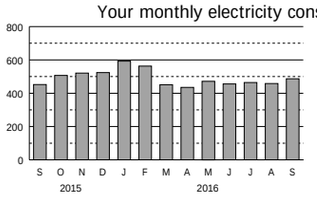

Avg Monthly Usage : 491.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,459.92		
Less : VAT	392.02		
Amount Net of VAT	5,067.90		
Less: BIR 2306	163.33		
BIR 2307	96.72	VATable Sales	5,067.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,807.85	VAT Zero Rated Sales	0.00
Add : VAT	392.02	VAT Amount	392.02
TOTAL AMOUNT DUE	5,199.87	TOTAL SALES	5,459.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898959481505

MAJAN,GILDA GALAN

Premise Address : 480 MOTHER OF PERPETUAL HELP ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-242-1	8985916446-2	10/09/2016	SEPTEMBER/2016	5,458.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89859164462

BC19/163.0/22100/0/10/09-26-2016/90

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624637228702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652657

62406300004

Date : 09-26-2016

BC19/163.0/22200/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240630000-4

Collection Ref. Code : 1827-78-944-1

Customer Information----------

Name : CATUBIG,NECYRELIN F

Premise Address : MAGSAYSAY ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437431GS6	Pole No	:	0146261
Serial No	:	61904182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28640
Period From	:	08-25-2016	Prev Rdg	:	28486
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.17
CURRENT BILL - SEPTEMBER 2016		1,739.11
TOTAL AMOUNT DUE		1,737.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,995.00

Your monthly electricity consumption chart

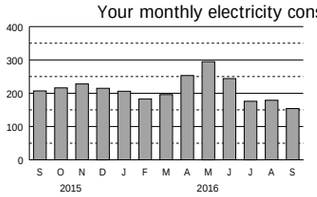

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.11		
Less : VAT	125.32		
Amount Net of VAT	1,613.79		
Less: BIR 2306	52.23		
BIR 2307	30.81	VATable Sales	1,613.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.75	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,656.07	TOTAL SALES	1,739.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624637228702

CATUBIG,NECYRELIN F

Premise Address : MAGSAYSAY ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-944-1	6240630000-4	10/09/2016	SEPTEMBER/2016	1,737.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62406300004

BC19/163.0/22200/0/10/09-26-2016/90

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229008299997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653914

22925437059

Date : 09-26-2016

BC19/163.0/22300/0146261/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292543705-9

Collection Ref. Code : 1851-97-965-4

Customer Information----------

Name : ROFLO,CHARITY CATUBIG

Premise Address : 436 MAGSAYSAY ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	538757 GS6	Pole No	:	0146261
Serial No	:	62679893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7352
Period From	:	08-25-2016	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	902.53
Transmission Charge	0.3425/kWh	56.51
System Loss Charge	0.8726/kWh	143.98
Sub-Total		1,103.02
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.12
Transmission		1.55
System Loss		8.90
Distribution		57.25
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		224.57
CURRENT BILL - SEPTEMBER 2016		1,858.20
TOTAL AMOUNT DUE		1,857.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,928.00

Your monthly electricity consumption chart

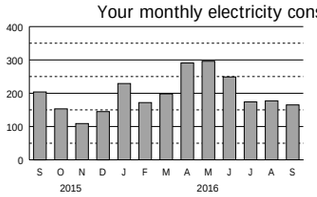

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.20		
Less : VAT	133.71		
Amount Net of VAT	1,724.49		
Less: BIR 2306	55.71		
BIR 2307	32.92	VATable Sales	1,724.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.86	VAT Zero Rated Sales	0.00
Add : VAT	133.71	VAT Amount	133.71
TOTAL AMOUNT DUE	1,769.57	TOTAL SALES	1,858.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229008299997

ROFLO,CHARITY CATUBIG

Premise Address : 436 MAGSAYSAY ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-965-4	2292543705-9	10/09/2016	SEPTEMBER/2016	1,857.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22925437059

BC19/163.0/22300/0/10/09-26-2016/90

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935439849774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93553300000

1006642467
Date : 09-26-2016
BC19/163.0/22400/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355330000-0
Collection Ref. Code : 1839-87-668-9

Customer Information----------
Name : MAPA,REMEDIOS S
Premise Address : MAGSAYSAY,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416873GS6	Pole No	:	0146240
Serial No	:	67149942	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12129
Period From	:	08-25-2016	Prev Rdg	:	11969
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.81

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 9, 2016 - 1,603.00

Your monthly electricity consumption chart

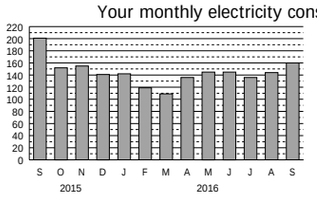

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935439849774

MAPA,REMEDIOS S
Premise Address : MAGSAYSAY,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-668-9	9355330000-0	10/09/2016	SEPTEMBER/2016	1,759.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93553300000

BC19/163.0/22400/0/10/09-26-2016/90

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935203876433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642203

93544300002

Date : 09-26-2016

BC19/163.0/22500/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354430000-2

Collection Ref. Code : 1809-26-614-9

Customer Information----------

Name : MORTEJO,ELSA

Premise Address : HIPODROMO,OPP CANDIDO RUFLO RES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414622GS6	Pole No	:	0146240
Serial No	:	56152199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3557
Period From	:	08-25-2016	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.94
CURRENT BILL - SEPTEMBER 2016		431.30
TOTAL AMOUNT DUE		430.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 401.00

Your monthly electricity consumption chart

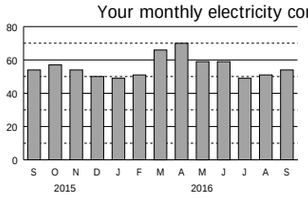

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.30		
Less : VAT	30.41		
Amount Net of VAT	400.89		
Less: BIR 2306	12.68		
BIR 2307	7.50	VATable Sales	400.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	411.12	TOTAL SALES	431.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935203876433

MORTEJO,ELSA

Premise Address : HIPODROMO,OPP CANDIDO RUFLO RES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-614-9	9354430000-2	10/09/2016	SEPTEMBER/2016	430.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93544300002

BC19/163.0/22500/0/10/09-26-2016/90

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006002530048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643468

00653300004

Date : 09-26-2016

BC19/163.0/22800/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065330000-4

Collection Ref. Code : 1839-93-461-1

Customer Information----------

Name : SUAREZ,BERNADETTE R

Premise Address : 174 LAPULAPU ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416399GS6	Pole No	:	0146296
Serial No	:	85727308	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49824
Period From	:	08-25-2016	Prev Rdg	:	49354
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	510	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.45
CURRENT BILL - SEPTEMBER 2016		5,158.76
TOTAL AMOUNT DUE		5,158.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,341.00

Your monthly electricity consumption chart

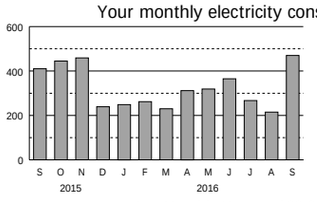

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.76		
Less : VAT	366.52		
Amount Net of VAT	4,792.24		
Less: BIR 2306	152.72		
BIR 2307	91.37	VATable Sales	4,792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.15	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,914.67	TOTAL SALES	5,158.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006002530048

SUAREZ,BERNADETTE R

Premise Address : 174 LAPULAPU ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-461-1	0065330000-4	10/09/2016	SEPTEMBER/2016	5,158.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00653300004

BC19/163.0/22800/0/10/09-26-2016/90

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344407745754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647093

34443300008

Date : 09-26-2016

BC19/163.0/22900/0146254/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444330000-8

Collection Ref. Code : 1839-72-488-9

Customer Information----------

Name : ZAMORA,VIRGINIA D

Premise Address : GREENSIDE CORNER LAPULAPU ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035899	Pole No	:	0146254
Serial No	:	126818370	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1209
Period From	:	08-25-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	160	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		77.24
CURRENT BILL - SEPTEMBER 2016		651.02
TOTAL AMOUNT DUE		651.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,779.76

Your monthly electricity consumption chart

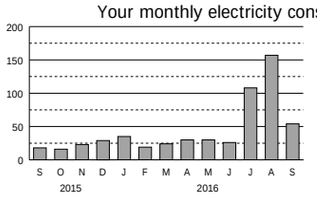

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.02		
Less : VAT	47.20		
Amount Net of VAT	603.82		
Less: BIR 2306	19.68		
BIR 2307	11.56	VATable Sales	603.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.58	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	619.78	TOTAL SALES	651.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/22900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344407745754

ZAMORA,VIRGINIA D

Premise Address : GREENSIDE CORNER LAPULAPU ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-488-9	3444330000-8	10/09/2016	SEPTEMBER/2016	651.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34443300008

BC19/163.0/22900/0/10/09-26-2016/90

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525807744602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654371

52544300008

Date : 09-26-2016

BC19/163.0/23000/0146240/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254430000-8

Collection Ref. Code : 1809-26-500-2

Customer Information----------

Name : DUASO,MARCIANO

Premise Address : 181 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1095159	Pole No	:	0146240
Serial No	:	40047856	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3585
Period From	:	08-25-2016	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	410	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.6049/kWh	127.63
System Loss Charge	0.8472/kWh	178.76
Sub-Total		1,460.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.34
Transmission		3.49
System Loss		10.85
Distribution		73.05
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.38
CURRENT BILL - SEPTEMBER 2016		2,425.80
TOTAL AMOUNT DUE		2,424.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,453.00

Your monthly electricity consumption chart

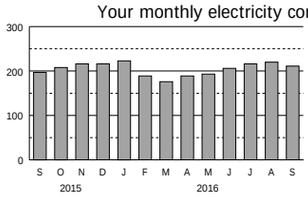

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.80		
Less : VAT	171.83		
Amount Net of VAT	2,253.97		
Less: BIR 2306	71.60		
BIR 2307	43.07	VATable Sales	2,253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.30	VAT Zero Rated Sales	0.00
Add : VAT	171.83	VAT Amount	171.83
TOTAL AMOUNT DUE	2,311.13	TOTAL SALES	2,425.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525807744602

DUASO,MARCIANO

Premise Address : 181 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-500-2	5254430000-8	10/09/2016	SEPTEMBER/2016	2,424.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52544300008

BC19/163.0/23000/0/10/09-26-2016/90

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499269174744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4994677424 4

BILLING STATEMENT

1006656288

Date : 09-26-2016

BC19/163.0/23200/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994677424-4

Collection Ref. Code : 1857-71-812-7

Customer Information----------

Name : CANETE,BERNARDA RIZON

Premise Address : #182 LAPULAPU ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	437445GS6	Pole No	:	0146296
Serial No	:	59076735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5429
Period From	:	08-25-2016	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.67
TOTAL AMOUNT DUE		673.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 709.00

Your monthly electricity consumption chart

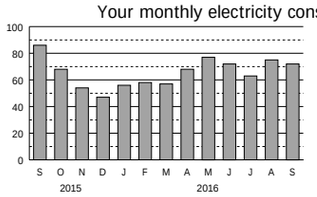

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.67		
Less : VAT	47.48		
Amount Net of VAT	627.19		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.54	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.02	TOTAL SALES	674.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499269174744

CANETE,BERNARDA RIZON

Premise Address : #182 LAPULAPU ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-812-7	4994677424-4	10/09/2016	SEPTEMBER/2016	673.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4994677424 4

BC19/163.0/23200/0/10/09-26-2016/90

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111433695989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646750

11136300008

Date : 09-26-2016

BC19/163.0/23300/0146296/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113630000-8

Collection Ref. Code : 1837-50-281-1

Customer Information----------

Name : PADAYHAG,NEMIA M

Premise Address : LAPULAPU BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	437447GS6	Pole No	:	0146296
Serial No	:	63755795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43979
Period From	:	08-25-2016	Prev Rdg	:	43517
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	520	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,527.09
Transmission Charge	0.3425/kWh	158.24
System Loss Charge	0.8726/kWh	403.14
Sub-Total		3,088.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		162.76
Transmission		4.33
System Loss		24.92
Distribution		159.23
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		613.81
CURRENT BILL - SEPTEMBER 2016		5,071.02
TOTAL AMOUNT DUE		5,071.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,305.43

Your monthly electricity consumption chart

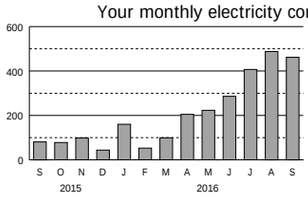

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.02		
Less : VAT	360.27		
Amount Net of VAT	4,710.75		
Less: BIR 2306	150.11		
BIR 2307	89.81	VATable Sales	4,710.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.83	VAT Zero Rated Sales	0.00
Add : VAT	360.27	VAT Amount	360.27
TOTAL AMOUNT DUE	4,831.10	TOTAL SALES	5,071.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111433695989

PADAYHAG,NEMIA M

Premise Address : LAPULAPU BRGY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-281-1	1113630000-8	10/09/2016	SEPTEMBER/2016	5,071.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11136300008

BC19/163.0/23300/0/10/09-26-2016/90

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075418281423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645142

07544300002

Date : 09-26-2016

BC19/163.0/23300/0146142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754430000-2

Collection Ref. Code : 1809-26-809-5

Customer Information----------

Name : BRANZUELA,LAUREANO

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	437563GS6	Pole No	:	0146142
Serial No	:	96421841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16506
Period From	:	08-25-2016	Prev Rdg	:	16456
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		337.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 290.00

Your monthly electricity consumption chart

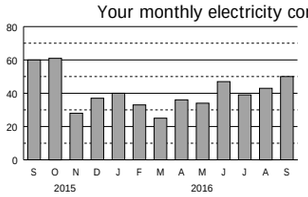

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075418281423

BRANZUELA,LAUREANO
Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-809-5	0754430000-2	10/09/2016	SEPTEMBER/2016	337.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07544300002

BC19/163.0/23300/0/10/09-26-2016/90

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257154350545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653221

25786300001

Date : 09-26-2016

BC19/163.0/23500/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578630000-1

Collection Ref. Code : 1831-47-665-7

Customer Information----------

Name : FREJOLES,ANITA H TM

Premise Address : 46 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	146686WS6	Pole No	:	0146303
Serial No	:	48610800	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84291
Period From	:	08-25-2016	Prev Rdg	:	84286
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		3.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.00

Your monthly electricity consumption chart

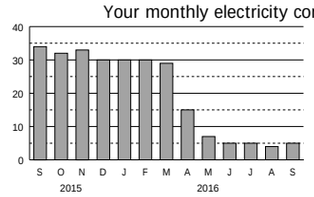

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257154350545

FREJOLES,ANITA H TM
Premise Address : 46 LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-665-7	2578630000-1	10/09/2016	SEPTEMBER/2016	3.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25786300001

BC19/163.0/23500/0/10/09-26-2016/90

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153392816646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649756

1530684331

Date : 09-26-2016

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530668433-1

Collection Ref. Code : 1849-87-653-3

Customer Information----------

Name : CLARIDAD,FE DELGADO

Premise Address : 494,SAINT ANDREW ST.

TIN :

Metering Information----------

Meter No	:	502451 GS6	Pole No	:	0146303
Serial No	:	55776976	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6534
Period From	:	08-25-2016	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	675	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,197.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

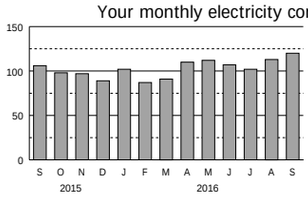

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153392816646

CLARIDAD,FE DELGADO

Premise Address : 494,SAINT ANDREW ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-653-3	1530668433-1	10/09/2016	SEPTEMBER/2016	1,197.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1530684331

BC19/163.0/23700/0/10/09-26-2016/90

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354658699035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652289

35450237595

Date : 09-26-2016

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545023759-5

Collection Ref. Code : 1851-43-953-6

Customer Information----------

Name : CLARIDAD,FROILAN DELGADO

Premise Address : 494 ST. ANDREW STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	520415 GS6	Pole No	:	0146303
Serial No	:	64226192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1574
Period From	:	08-25-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 190.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.22
CURRENT BILL - SEPTEMBER 2016		15.59
Debit Adjustments		6.15
TOTAL AMOUNT DUE		40.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2016 - 16.00

Your monthly electricity consumption chart

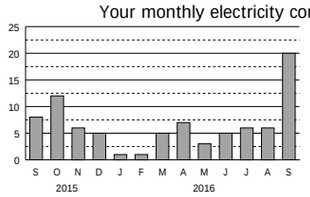

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.59		
Less : VAT	0.65		
Amount Net of VAT	14.94		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.20	TOTAL SALES	15.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354658699035

CLARIDAD,FROILAN DELGADO

Premise Address : 494 ST. ANDREW STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-953-6	3545023759-5	10/09/2016	SEPTEMBER/2016	40.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35450237595

BC19/163.0/23700/0/10/09-26-2016/90

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217972482646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648698

21763300007

Date : 09-26-2016

BC19/163.0/23700/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176330000-7

Collection Ref. Code : 1841-31-137-5

Customer Information----------

Name : CLARIDAD,TOMAS JR J

Premise Address : 494 LAPU-LAPU ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041301	Pole No	:	0146303
Serial No	:	125284401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2314
Period From	:	08-25-2016	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.07
CURRENT BILL - SEPTEMBER 2016		1,529.91
TOTAL AMOUNT DUE		1,529.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,640.00

Your monthly electricity consumption chart

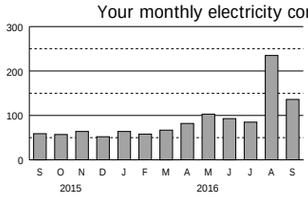

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.91		
Less : VAT	107.17		
Amount Net of VAT	1,422.74		
Less: BIR 2306	44.66		
BIR 2307	27.16	VATable Sales	1,422.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.92	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,458.09	TOTAL SALES	1,529.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217972482646

CLARIDAD,TOMAS JR J

Premise Address : 494 LAPU-LAPU ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-137-5	2176330000-7	10/09/2016	SEPTEMBER/2016	1,529.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21763300007

BC19/163.0/23700/0/10/09-26-2016/90

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725449143402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651175

72544300006

Date : 09-26-2016

BC19/163.0/23800/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254430000-6

Collection Ref. Code : 1809-26-521-5

Customer Information----------

Name : FALCON,BIENVENIDO

Premise Address : 77G LAPULAPU HIPODROM

TIN :

Metering Information----------

Meter No	:	146698WS6	Pole No	:	0146303
Serial No	:	45952785	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	64405
Period From	:	08-25-2016	Prev Rdg	:	64347
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		451.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 800.00

Your monthly electricity consumption chart

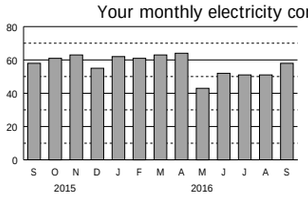

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725449143402

FALCON,BIENVENIDO
Premise Address : 77G LAPULAPU HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-521-5	7254430000-6	10/09/2016	SEPTEMBER/2016	451.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72544300006

BC19/163.0/23800/0/10/09-26-2016/90

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390442708932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653412

39036300000

Date : 09-26-2016

BC19/163.0/23800/0146303/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903630000-0

Collection Ref. Code : 1837-48-479-1

Customer Information----------

Name : FALCON,RUSSELL B TM

Premise Address : 77-C LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	516106 GS6	Pole No	:	0146303
Serial No	:	57582173	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5406
Period From	:	08-25-2016	Prev Rdg	:	5333
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 88.86
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.47
CURRENT BILL - SEPTEMBER 2016		702.48
TOTAL AMOUNT DUE		701.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 822.00

Your monthly electricity consumption chart

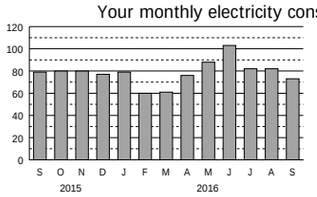

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.48		
Less : VAT	50.10		
Amount Net of VAT	652.38		
Less: BIR 2306	20.89		
BIR 2307	12.35	VATable Sales	652.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.14	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	669.24	TOTAL SALES	702.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/23800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390442708932

FALCON,RUSSELL B TM

Premise Address : 77-C LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-48-479-1	3903630000-0	10/09/2016	SEPTEMBER/2016	701.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39036300000 BC19/163.0/23800/0/10/09-26-2016/90 8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925711292585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653354

92544300004

Date : 09-26-2016

BC19/163.0/24100/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254430000-4

Collection Ref. Code : 1809-26-536-3

Customer Information----------

Name : ABELLAR,DIONISIO C

Premise Address : LAPULAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438168GS6	Pole No	:	0146310
Serial No	:	96160176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4677
Period From	:	08-25-2016	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		222.22
TOTAL AMOUNT DUE		1.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 15.00

Your monthly electricity consumption chart

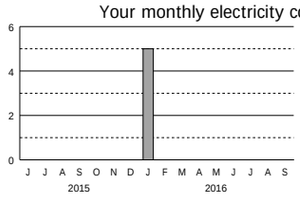

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925711292585

ABELLAR,DIONISIO C

Premise Address : LAPULAPU ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-536-3	9254430000-4	10/09/2016	SEPTEMBER/2016	1.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92544300004 BC19/163.0/24100/0/10/09-26-2016/90 8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358801478395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654660

35816300004

Date : 09-26-2016

BC19/163.0/24100/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581630000-4

Collection Ref. Code : 1835-95-794-3

Customer Information----------

Name : GO,CHARITO O TM

Premise Address : 81-H LAPULAPU ST,BRGY HIPODROMO

TIN :

Metering Information----------

Meter No	:	125198WS6	Pole No	:	0146310
Serial No	:	76863069	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31735
Period From	:	08-25-2016	Prev Rdg	:	31663
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 418.00

Your monthly electricity consumption chart

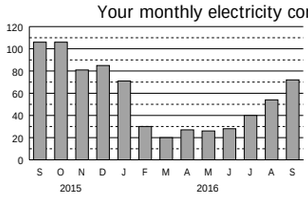

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358801478395

GO,CHARITO O TM

Premise Address : 81-H LAPULAPU ST,BRGY HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-794-3	3581630000-4	10/09/2016	SEPTEMBER/2016	674.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35816300004

BC19/163.0/24100/0/10/09-26-2016/90

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035364676903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642955

03544300001

Date : 09-26-2016

BC19/163.0/24200/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354430000-1

Collection Ref. Code : 1809-26-539-8

Customer Information----------

Name : PALCO,VICENTE

Premise Address : 77G HIPODROMO

TIN :

Metering Information----------

Meter No	:	438167GS6	Pole No	:	0146310
Serial No	:	91765677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36001
Period From	:	08-25-2016	Prev Rdg	:	35704
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		403.32
CURRENT BILL - SEPTEMBER 2016		3,336.58
TOTAL AMOUNT DUE		3,336.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,307.00

Your monthly electricity consumption chart

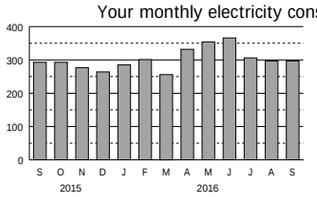

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.58		
Less : VAT	239.83		
Amount Net of VAT	3,096.75		
Less: BIR 2306	99.92		
BIR 2307	59.11	VATable Sales	3,096.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.72	VAT Zero Rated Sales	0.00
Add : VAT	239.83	VAT Amount	239.83
TOTAL AMOUNT DUE	3,177.55	TOTAL SALES	3,336.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035364676903

PALCO,VICENTE

Premise Address : 77G HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-539-8	0354430000-1	10/09/2016	SEPTEMBER/2016	3,336.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03544300001 BC19/163.0/24200/0/10/09-26-2016/90 8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937401363254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643603

93786300009

Date : 09-26-2016

BC19/163.0/24300/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378630000-9

Collection Ref. Code : 1831-47-032-2

Customer Information----------

Name : JUMAOAS,ELISA F TM

Premise Address : 81D LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438156GS6	Pole No	:	0146310
Serial No	:	72165655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11848
Period From	:	08-25-2016	Prev Rdg	:	11769
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.83
CURRENT BILL - SEPTEMBER 2016		760.00
TOTAL AMOUNT DUE		759.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 894.00

Your monthly electricity consumption chart

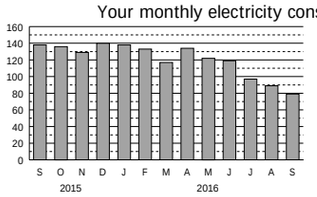

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.00		
Less : VAT	54.22		
Amount Net of VAT	705.78		
Less: BIR 2306	22.60		
BIR 2307	13.36	VATable Sales	705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.82	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	724.04	TOTAL SALES	760.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937401363254

JUMAOAS,ELISA F TM

Premise Address : 81D LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-032-2	9378630000-9	10/09/2016	SEPTEMBER/2016	759.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93786300009 BC19/163.0/24300/0/10/09-26-2016/90 8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135085776113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642150

13544300000

Date : 09-26-2016

BC19/163.0/24300/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354430000-0

Collection Ref. Code : 1809-26-542-8

Customer Information----------

Name : FORMOSO,Z SSGT

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438169GS6	Pole No	:	0146310
Serial No	:	82504703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13666
Period From	:	08-25-2016	Prev Rdg	:	13580
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.51
CURRENT BILL - SEPTEMBER 2016		849.89
TOTAL AMOUNT DUE		849.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 705.00

Your monthly electricity consumption chart

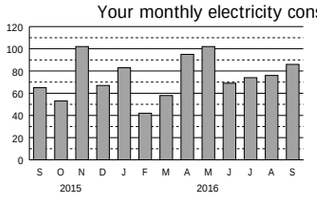

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	59.95		
Amount Net of VAT	789.94		
Less: BIR 2306	25.00		
BIR 2307	14.98	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	809.91	TOTAL SALES	849.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135085776113

FORMOSO,Z SSGT

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-542-8	1354430000-0	10/09/2016	SEPTEMBER/2016	849.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13544300000

BC19/163.0/24300/0/10/09-26-2016/90

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531555760330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656234

53174300003

Date : 09-26-2016

BC19/163.0/24300/0146310/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317430000-3

Collection Ref. Code : 1821-45-680-7

Customer Information----------

Name : JUMAO-AS,ELISA F

Premise Address : HIPODROMO MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	438162GS6	Pole No	:	0146310
Serial No	:	93498982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36393
Period From	:	08-25-2016	Prev Rdg	:	36213
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	110	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.55
CURRENT BILL - SEPTEMBER 2016		1,979.17
TOTAL AMOUNT DUE		1,978.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,113.00

Your monthly electricity consumption chart

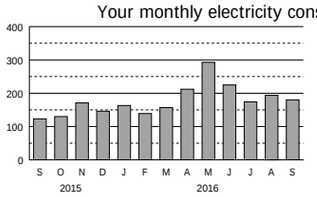

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.17		
Less : VAT	140.75		
Amount Net of VAT	1,838.42		
Less: BIR 2306	58.65		
BIR 2307	35.05	VATable Sales	1,838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.72	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,885.47	TOTAL SALES	1,979.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531555760330

JUMAO-AS,ELISA F

Premise Address : HIPODROMO MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-680-7	5317430000-3	10/09/2016	SEPTEMBER/2016	1,978.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53174300003

BC19/163.0/24300/0/10/09-26-2016/90

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522598176675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653033

52279716782

Date : 09-26-2016

BC19/163.0/24600/0181210/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227971678-2

Collection Ref. Code : 1853-87-983-5

Customer Information----------

Name : BOOC,GINALYN TEJANO

Premise Address : 76F LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	438713GS6	Pole No	:	0181210
Serial No	:	96322132	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73256
Period From	:	08-25-2016	Prev Rdg	:	72758
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	3473	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.3425/kWh	170.57
System Loss Charge	0.8726/kWh	434.55
Sub-Total		3,329.13
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,145.00	122.90
Sub-Total		167.98
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		175.44
Transmission		4.67
System Loss		26.87
Distribution		171.59
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		677.36
CURRENT BILL - SEPTEMBER 2016		5,604.40
TOTAL AMOUNT DUE		5,604.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,145.00

Your monthly electricity consumption chart

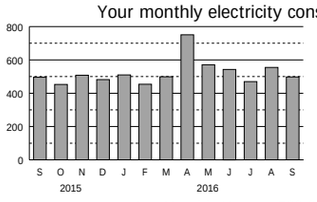

Avg Monthly Usage : 522.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,604.40		
Less : VAT	403.16		
Amount Net of VAT	5,201.24		
Less: BIR 2306	167.98		
BIR 2307	99.28	VATable Sales	5,201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.98	VAT Zero Rated Sales	0.00
Add : VAT	403.16	VAT Amount	403.16
TOTAL AMOUNT DUE	5,337.14	TOTAL SALES	5,604.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/24600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522598176675

BOOC,GINALYN TEJANO

Premise Address : 76F LAPULAPU ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-983-5	5227971678-2	10/09/2016	SEPTEMBER/2016	5,604.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52279716782

BC19/163.0/24600/0/10/09-26-2016/90

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084657886704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649765

08409555045

Date : 09-26-2016

BC19/163.0/25150/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840955504-5

Collection Ref. Code : 1857-71-527-6

Customer Information----------

Name : COLMAN,ANALIN ALMONICAR

Premise Address : 560 LAPU LAPU ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438697GS6	Pole No	:	0181224
Serial No	:	98598570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33821
Period From	:	08-25-2016	Prev Rdg	:	33639
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	490	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		1,999.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,125.00

Your monthly electricity consumption chart

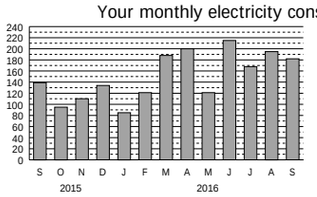

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084657886704

COLMAN,ANALIN ALMONICAR
Premise Address : 560 LAPU LAPU ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-527-6	0840955504-5	10/09/2016	SEPTEMBER/2016	1,999.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08409555045

BC19/163.0/25150/0/10/09-26-2016/90

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735840573150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642413

73594300003

Date : 09-26-2016

BC19/163.0/25200/0181252/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359430000-3

Collection Ref. Code : 1823-39-749-2

Customer Information----------

Name : VELOSO,JAIME P

Premise Address : #576 LAPULAPU ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438682GS6	Pole No	:	0181252
Serial No	:	93505713	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10351
Period From	:	08-25-2016	Prev Rdg	:	10236
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.95
CURRENT BILL - SEPTEMBER 2016		1,298.71
TOTAL AMOUNT DUE		1,274.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,450.00

Your monthly electricity consumption chart

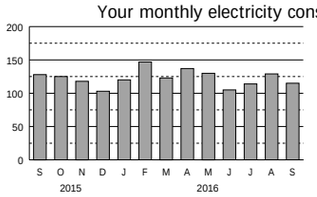

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.71		
Less : VAT	93.60		
Amount Net of VAT	1,205.11		
Less: BIR 2306	39.01		
BIR 2307	23.01	VATable Sales	1,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.09	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,236.69	TOTAL SALES	1,298.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735840573150

VELOSO,JAIME P

Premise Address : #576 LAPULAPU ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-749-2	7359430000-3	10/09/2016	SEPTEMBER/2016	1,274.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73594300003

BC19/163.0/25200/0/10/09-26-2016/90

8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014572739586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646949

01444300006

Date : 09-26-2016

BC19/163.0/25300/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144430000-6

Collection Ref. Code : 1807-92-185-9

Customer Information----------

Name : ANCAJAS,AIDA

Premise Address : BK #80-C LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438693GS6	Pole No	:	0181224
Serial No	:	93509634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30456
Period From	:	08-25-2016	Prev Rdg	:	30181
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,779.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.63
CURRENT BILL - SEPTEMBER 2016		3,020.77
TOTAL AMOUNT DUE		1,241.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 10,000.00

Your monthly electricity consumption chart

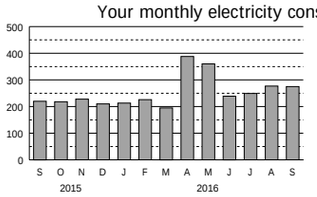

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.77		
Less : VAT	214.70		
Amount Net of VAT	2,806.07		
Less: BIR 2306	89.46		
BIR 2307	53.50	VATable Sales	2,806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.11	VAT Zero Rated Sales	0.00
Add : VAT	214.70	VAT Amount	214.70
TOTAL AMOUNT DUE	2,877.81	TOTAL SALES	3,020.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014572739586

ANCAJAS,AIDA

Premise Address : BK #80-C LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-185-9	0144430000-6	10/09/2016	SEPTEMBER/2016	1,241.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01444300006 BC19/163.0/25300/0/10/09-26-2016/90 8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114917383592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647723

11444300005

Date : 09-26-2016

BC19/163.0/25500/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144430000-5

Collection Ref. Code : 1807-92-188-3

Customer Information----------

Name : NONONG,MODESTO

Premise Address : 76E LAPULAPU ST HIPOD

TIN :

Metering Information----------

Meter No	:	438704GS6	Pole No	:	0181224
Serial No	:	87124671	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11378
Period From	:	08-25-2016	Prev Rdg	:	10474
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	0	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,944.79
Transmission Charge	0.3425/kWh	309.62
System Loss Charge	0.8726/kWh	788.83
Sub-Total		6,043.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		65.37
Value Added Tax		
Generation		318.48
Transmission		8.47
System Loss		48.77
Distribution		310.99
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,200.42
CURRENT BILL - SEPTEMBER 2016		9,917.11
TOTAL AMOUNT DUE		9,916.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 9,651.00

Your monthly electricity consumption chart

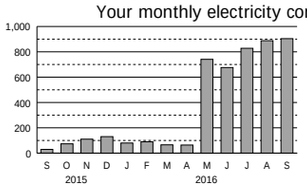

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,917.11		
Less : VAT	704.37		
Amount Net of VAT	9,212.74		
Less: BIR 2306	293.49		
BIR 2307	175.64	VATable Sales	9,212.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,743.61	VAT Zero Rated Sales	0.00
Add : VAT	704.37	VAT Amount	704.37
TOTAL AMOUNT DUE	9,447.98	TOTAL SALES	9,917.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114917383592

NONONG,MODESTO

Premise Address : 76E LAPULAPU ST HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-188-3	1144430000-5	10/09/2016	SEPTEMBER/2016	9,916.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11444300005

BC19/163.0/25500/0/10/09-26-2016/90

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214379951769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647039

21444300004

Date : 09-26-2016

BC19/163.0/25500/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144430000-4

Collection Ref. Code : 1807-92-191-3

Customer Information----------

Name : DANOCO,LEONARDA C

Premise Address : 80B LAPULAPU HIPODROM

TIN :

Metering Information----------

Meter No	:	438700GS6	Pole No	:	0181224
Serial No	:	53300855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35588
Period From	:	08-25-2016	Prev Rdg	:	35311
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,515.16
Transmission Charge	0.3425/kWh	94.87
System Loss Charge	0.8726/kWh	241.71
Sub-Total		1,851.74
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		97.59
Transmission		2.59
System Loss		14.95
Distribution		95.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.28
CURRENT BILL - SEPTEMBER 2016		3,042.68
TOTAL AMOUNT DUE		3,042.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,556.00

Your monthly electricity consumption chart

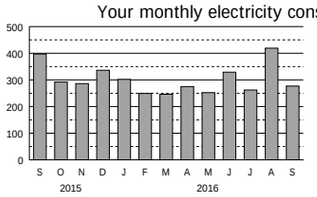

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.68		
Less : VAT	216.26		
Amount Net of VAT	2,826.42		
Less: BIR 2306	90.12		
BIR 2307	53.89	VATable Sales	2,826.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.41	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,898.67	TOTAL SALES	3,042.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214379951769

DANOCO,LEONARDA C

Premise Address : 80B LAPULAPU HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-191-3	2144430000-4	10/09/2016	SEPTEMBER/2016	3,042.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21444300004

BC19/163.0/25500/0/10/09-26-2016/90

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414919164554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648263

41444300002

Date : 09-26-2016

BC19/163.0/25700/0181224/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144430000-2

Collection Ref. Code : 1807-92-197-2

Customer Information----------

Name : AMISTOSO,AMPARO B

Premise Address : 80A LAPULAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438690GS6	Pole No	:	0181224
Serial No	:	91771218	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28062
Period From	:	08-25-2016	Prev Rdg	:	27852
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.38
CURRENT BILL - SEPTEMBER 2016		2,308.13
TOTAL AMOUNT DUE		2,308.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,986.00

Your monthly electricity consumption chart

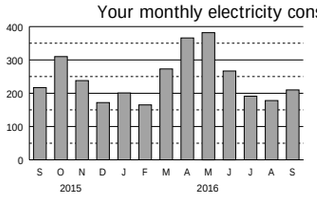

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.13		
Less : VAT	164.11		
Amount Net of VAT	2,144.02		
Less: BIR 2306	68.39		
BIR 2307	40.88	VATable Sales	2,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.75	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,198.86	TOTAL SALES	2,308.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 414919164554

AMISTOSO,AMPARO B

Premise Address : 80A LAPULAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-197-2	4144430000-2	10/09/2016	SEPTEMBER/2016	2,308.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41444300002

BC19/163.0/25700/0/10/09-26-2016/90

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973910695570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644179

97344300005

Date : 09-26-2016

BC19/163.0/25800/0181245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734430000-5

Collection Ref. Code : 1807-91-995-1

Customer Information----------

Name : ORDENIZA,GREGORIO

Premise Address : LAPU-LAPU ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	391721GS6	Pole No	:	0181245
Serial No	:	2003142237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14903
Period From	:	08-25-2016	Prev Rdg	:	14816
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,102.50

Your monthly electricity consumption chart

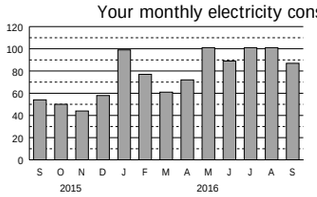

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973910695570

ORDENIZA,GREGORIO

Premise Address : LAPU-LAPU ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-995-1	9734430000-5	10/09/2016	SEPTEMBER/2016	859.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97344300005

BC19/163.0/25800/0/10/09-26-2016/90

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691853196159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651915

69143300007

Date : 09-26-2016

BC19/163.0/25900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914330000-7

Collection Ref. Code : 1815-38-473-5

Customer Information----------

Name : COMANDAO,ARCHILLES R.

Premise Address : 76-A LAPU-LAPU ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437486GS6	Pole No	:	0161126
Serial No	:	90249962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30259
Period From	:	08-25-2016	Prev Rdg	:	29954
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	200	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.43
CURRENT BILL - SEPTEMBER 2016		3,349.65
TOTAL AMOUNT DUE		3,348.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,558.00

Your monthly electricity consumption chart

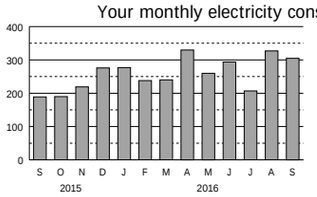

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.65		
Less : VAT	238.05		
Amount Net of VAT	3,111.60		
Less: BIR 2306	99.19		
BIR 2307	59.33	VATable Sales	3,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.08	VAT Zero Rated Sales	0.00
Add : VAT	238.05	VAT Amount	238.05
TOTAL AMOUNT DUE	3,191.13	TOTAL SALES	3,349.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691853196159

COMANDAO,ARCHILLES R.

Premise Address : 76-A LAPU-LAPU ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-473-5	6914330000-7	10/09/2016	SEPTEMBER/2016	3,348.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69143300007

BC19/163.0/25900/0/10/09-26-2016/90

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392433876445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654764

39285300008

Date : 09-26-2016

BC19/163.0/25900/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928530000-8

Collection Ref. Code : 1833-79-449-4

Customer Information----------

Name : RIVERA,RODRIGO O TM

Premise Address : LAPU-LAPU ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	438658GS6	Pole No	:	0161126
Serial No	:	93507364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16529
Period From	:	08-25-2016	Prev Rdg	:	16493
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.33
CURRENT BILL - SEPTEMBER 2016		213.57
TOTAL AMOUNT DUE		213.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 296.00

Your monthly electricity consumption chart

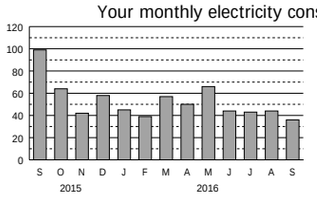

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.57		
Less : VAT	14.83		
Amount Net of VAT	198.74		
Less: BIR 2306	6.19		
BIR 2307	3.63	VATable Sales	198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.92	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	203.75	TOTAL SALES	213.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/25900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392433876445

RIVERA,RODRIGO O TM

Premise Address : LAPU-LAPU ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-449-4	3928530000-8	10/09/2016	SEPTEMBER/2016	213.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39285300008

BC19/163.0/25900/0/10/09-26-2016/90

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773462332138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645214

77344300007

Date : 09-26-2016

BC19/163.0/26000/0161126/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734430000-7

Collection Ref. Code : 1807-91-989-7

Customer Information----------

Name : CALONIA,CARMEN

Premise Address : 76 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	146702WS6	Pole No	:	0161126
Serial No	:	43826149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31254
Period From	:	08-25-2016	Prev Rdg	:	31225
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

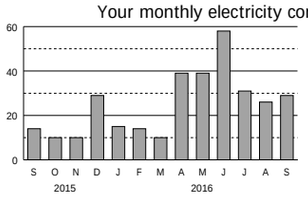

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773462332138

CALONIA,CARMEN

Premise Address : 76 LAPULAPU ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-989-7	7734430000-7	10/09/2016	SEPTEMBER/2016	120.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77344300007

BC19/163.0/26000/0/10/09-26-2016/90

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283012263605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648876

28344300000

Date : 09-26-2016

BC19/163.0/26300/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834430000-0

Collection Ref. Code : 1807-92-017-8

Customer Information----------

Name : BONGO,LEON A

Premise Address : 91 HIPODROMO

TIN :

Metering Information----------

Meter No	:	505064 GS6	Pole No	:	0165535
Serial No	:	63237271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3605
Period From	:	08-25-2016	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 55.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 28, 2016 - 100.00

Your monthly electricity consumption chart

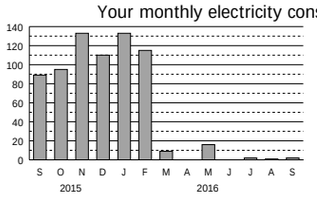

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283012263605

BONGO,LEON A

Premise Address : 91 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-017-8	2834430000-0	10/09/2016	SEPTEMBER/2016	- 55.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28344300000 BC19/163.0/26300/0/10/09-26-2016/90 8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609899045818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645952

60906300003

Date : 09-26-2016

BC19/163.0/26400/0181245/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090630000-3

Collection Ref. Code : 1835-88-110-6

Customer Information----------

Name : SARDONCILLO,ELSA G

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083417	Pole No	:	0181245
Serial No	:	40008028	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	242
Period From	:	08-25-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	840	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 85.71
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - SEPTEMBER 2016		10.17
TOTAL AMOUNT DUE		9.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 11.00

Your monthly electricity consumption chart

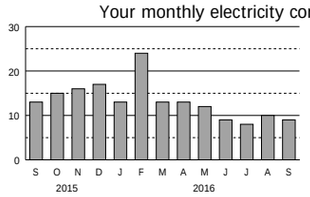

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.17		
Less : VAT	0.63		
Amount Net of VAT	9.54		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.17	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.80	TOTAL SALES	10.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609899045818

SARDONCILLO,ELSA G

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-110-6	6090630000-3	10/09/2016	SEPTEMBER/2016	9.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60906300003

BC19/163.0/26400/0/10/09-26-2016/90

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483181638401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649638

48344300008

Date : 09-26-2016

BC19/163.0/26400/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834430000-8

Collection Ref. Code : 1807-92-023-2

Customer Information----------

Name : NOFUENTE,JUAN

Premise Address : 568 GREENSIDE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438584GS6	Pole No	:	0165535
Serial No	:	95709079	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13040
Period From	:	08-25-2016	Prev Rdg	:	12941
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 23.05
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.84
CURRENT BILL - SEPTEMBER 2016		1,056.88
TOTAL AMOUNT DUE		1,054.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,225.00

Your monthly electricity consumption chart

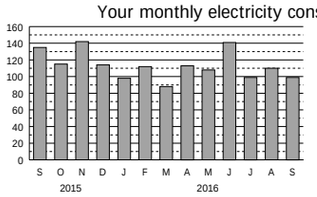

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.88		
Less : VAT	75.72		
Amount Net of VAT	981.16		
Less: BIR 2306	31.54		
BIR 2307	18.68	VATable Sales	981.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.94	VAT Zero Rated Sales	0.00
Add : VAT	75.72	VAT Amount	75.72
TOTAL AMOUNT DUE	1,006.66	TOTAL SALES	1,056.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483181638401

NOFUENTE,JUAN

Premise Address : 568 GREENSIDE STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-023-2	4834430000-8	10/09/2016	SEPTEMBER/2016	1,054.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48344300008

BC19/163.0/26400/0/10/09-26-2016/90

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583017047249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648762

58344300007

Date : 09-26-2016

BC19/163.0/26500/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834430000-7

Collection Ref. Code : 1807-92-026-7

Customer Information----------

Name : MONGUEZ,MARICHU B

Premise Address : 233 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	474752GS6	Pole No	:	0165535
Serial No	:	68434452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12146
Period From	:	08-25-2016	Prev Rdg	:	12047
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 33.04
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.56
CURRENT BILL - SEPTEMBER 2016		1,045.61
TOTAL AMOUNT DUE		1,043.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 725.00

Your monthly electricity consumption chart

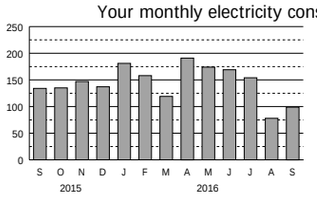

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.61		
Less : VAT	74.51		
Amount Net of VAT	971.10		
Less: BIR 2306	31.04		
BIR 2307	18.48	VATable Sales	971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.58	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	996.09	TOTAL SALES	1,045.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583017047249

MONGUEZ,MARICHU B

Premise Address : 233 GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-026-7	5834430000-7	10/09/2016	SEPTEMBER/2016	1,043.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58344300007

BC19/163.0/26500/0/10/09-26-2016/90

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683179488934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648666

68344300006

Date : 09-26-2016

BC19/163.0/26600/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834430000-6

Collection Ref. Code : 1807-92-029-1

Customer Information----------

Name : SALAPANTAN,ELENA

Premise Address : 231 HIPODROMO

TIN :

Metering Information----------

Meter No	:	420999GS6	Pole No	:	0165535
Serial No	:	2003212725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14156
Period From	:	08-25-2016	Prev Rdg	:	14050
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.58
CURRENT BILL - SEPTEMBER 2016		1,196.39
TOTAL AMOUNT DUE		1,196.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,266.00

Your monthly electricity consumption chart

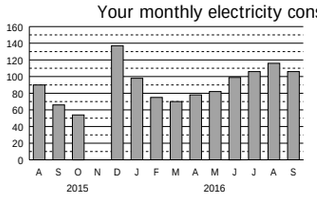

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.39		
Less : VAT	86.19		
Amount Net of VAT	1,110.20		
Less: BIR 2306	35.90		
BIR 2307	21.19	VATable Sales	1,110.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.11	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,139.30	TOTAL SALES	1,196.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683179488934

SALAPANTAN,ELENA

Premise Address : 231 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-029-1	6834430000-6	10/09/2016	SEPTEMBER/2016	1,196.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68344300006 BC19/163.0/26600/0/10/09-26-2016/90 8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056649888449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652241

05694300004

Date : 09-26-2016

BC19/163.0/26700/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569430000-4

Collection Ref. Code : 1823-52-872-4

Customer Information----------

Name : UY,JELLY B

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421005GS6	Pole No	:	0165535
Serial No	:	2003212453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12069
Period From	:	08-25-2016	Prev Rdg	:	11982
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 66.35
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.94
CURRENT BILL - SEPTEMBER 2016		879.12
TOTAL AMOUNT DUE		878.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 860.00

Your monthly electricity consumption chart

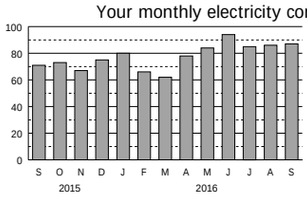

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.12		
Less : VAT	62.72		
Amount Net of VAT	816.40		
Less: BIR 2306	26.15		
BIR 2307	15.50	VATable Sales	816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.75	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	837.47	TOTAL SALES	879.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056649888449

UY,JELLY B

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-872-4	0569430000-4	10/09/2016	SEPTEMBER/2016	878.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05694300004

BC19/163.0/26700/0/10/09-26-2016/90

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994723648340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652683

99414398323

Date : 09-26-2016

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941439832-3

Collection Ref. Code : 1855-32-182-3

Customer Information----------

Name : TRILLANO,ALFREDO JR. SADAYA

Premise Address : 570 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007022	Pole No	:	0165535
Serial No	:	121518289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2500
Period From	:	08-25-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	913	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.31
CURRENT BILL - SEPTEMBER 2016		905.73
TOTAL AMOUNT DUE		905.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 734.00

Your monthly electricity consumption chart

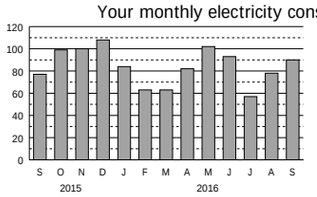

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.73		
Less : VAT	64.49		
Amount Net of VAT	841.24		
Less: BIR 2306	26.87		
BIR 2307	15.97	VATable Sales	841.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.40	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	862.89	TOTAL SALES	905.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994723648340

TRILLANO,ALFREDO JR. SADAYA
Premise Address : 570 GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-182-3	9941439832-3	10/09/2016	SEPTEMBER/2016	905.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99414398323

BC19/163.0/26800/0/10/09-26-2016/90

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339461507210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645705

33955300000

Date : 09-26-2016

BC19/163.0/26800/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395530000-0

Collection Ref. Code : 1833-35-233-5

Customer Information----------

Name : MAGALE,ORLANDO A TM

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	438612GS6	Pole No	:	0165535
Serial No	:	90318473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21348
Period From	:	08-25-2016	Prev Rdg	:	21188
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	875.18
Transmission Charge	0.3425/kWh	54.80
System Loss Charge	0.8726/kWh	139.62
Sub-Total		1,069.60
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		56.38
Transmission		1.50
System Loss		8.63
Distribution		55.54
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.01
CURRENT BILL - SEPTEMBER 2016		1,759.90
TOTAL AMOUNT DUE		1,759.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,982.47

Your monthly electricity consumption chart

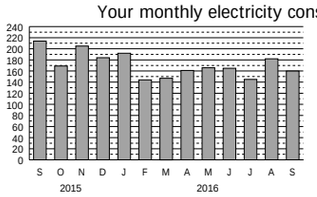

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	125.18		
Amount Net of VAT	1,634.72		
Less: BIR 2306	52.17		
BIR 2307	31.17	VATable Sales	1,634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.38	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,676.56	TOTAL SALES	1,759.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339461507210

MAGALE,ORLANDO A TM

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-233-5	3395530000-0	10/09/2016	SEPTEMBER/2016	1,759.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33955300000

BC19/163.0/26800/0/10/09-26-2016/90

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541966927393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645497

54165300002

Date : 09-26-2016

BC19/163.0/26900/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416530000-2

Collection Ref. Code : 1833-46-251-3

Customer Information----------

Name : AROA,GLORIA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	474430 GS6	Pole No	:	0165521
Serial No	:	61338796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1756
Period From	:	08-25-2016	Prev Rdg	:	1713
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.05
CURRENT BILL - SEPTEMBER 2016		296.56
TOTAL AMOUNT DUE		296.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 211.00

Your monthly electricity consumption chart

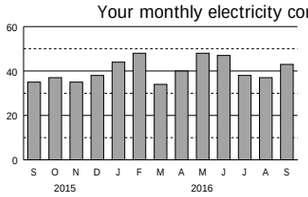

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.56		
Less : VAT	20.67		
Amount Net of VAT	275.89		
Less: BIR 2306	8.62		
BIR 2307	5.11	VATable Sales	275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.16	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	282.83	TOTAL SALES	296.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541966927393

AROA,GLORIA M TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-251-3	5416530000-2	10/09/2016	SEPTEMBER/2016	296.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54165300002

BC19/163.0/26900/0/10/09-26-2016/90

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719070505989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648863

71963300000

Date : 09-26-2016

BC19/163.0/26900/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196330000-0

Collection Ref. Code : 1825-70-218-7

Customer Information----------

Name : MEDILLO,ROSALIE

Premise Address : 227 HIPODROMO

TIN :

Metering Information----------

Meter No	:	151408DS6	Pole No	:	0165521
Serial No	:	12789176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82259
Period From	:	08-25-2016	Prev Rdg	:	82197
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.78
CURRENT BILL - SEPTEMBER 2016		567.72
TOTAL AMOUNT DUE		566.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 823.00

Your monthly electricity consumption chart

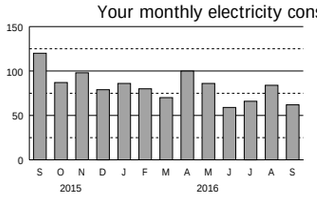

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.72		
Less : VAT	40.53		
Amount Net of VAT	527.19		
Less: BIR 2306	16.89		
BIR 2307	9.95	VATable Sales	527.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.35	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	540.88	TOTAL SALES	567.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/26900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719070505989

MEDILLO,ROSALIE

Premise Address : 227 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-218-7	7196330000-0	10/09/2016	SEPTEMBER/2016	566.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71963300000

BC19/163.0/26900/0/10/09-26-2016/90

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266167983081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656277

26653300009

Date : 09-26-2016

BC19/163.0/27000/0165521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665330000-9

Collection Ref. Code : 1841-19-215-5

Customer Information----------

Name : BAYLOSIS,JOSEPH B

Premise Address : 221 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128481	Pole No	:	0165521
Serial No	:	40094340	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4219
Period From	:	08-25-2016	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	245	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.6049/kWh	192.96
System Loss Charge	0.8472/kWh	270.26
Sub-Total		2,208.12
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		109.06
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		112.39
Transmission		5.29
System Loss		16.42
Distribution		110.13
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		436.46
CURRENT BILL - SEPTEMBER 2016		3,671.39
TOTAL AMOUNT DUE		3,670.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 4,010.00

Your monthly electricity consumption chart

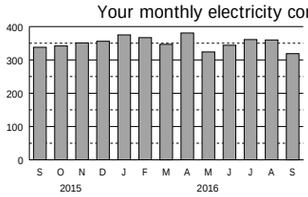

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.39		
Less : VAT	260.23		
Amount Net of VAT	3,411.16		
Less: BIR 2306	108.44		
BIR 2307	65.18	VATable Sales	3,411.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.54	VAT Zero Rated Sales	0.00
Add : VAT	260.23	VAT Amount	260.23
TOTAL AMOUNT DUE	3,497.77	TOTAL SALES	3,671.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266167983081

BAYLOSIS,JOSEPH B

Premise Address : 221 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-215-5	2665330000-9	10/09/2016	SEPTEMBER/2016	3,670.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26653300009

BC19/163.0/27000/0/10/09-26-2016/90

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969265290830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642852

96954300008

Date : 09-26-2016

BC19/163.0/27500/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695430000-8

Collection Ref. Code : 1821-23-320-4

Customer Information----------

Name : NUNCIO,AMBROCIO B

Premise Address : 223 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438585GS6	Pole No	:	0167225
Serial No	:	93511704	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28230
Period From	:	08-25-2016	Prev Rdg	:	28012
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,192.44
Transmission Charge	0.3425/kWh	74.67
System Loss Charge	0.8726/kWh	190.23
Sub-Total		1,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		76.80
Transmission		2.05
System Loss		11.77
Distribution		75.45
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.98
CURRENT BILL - SEPTEMBER 2016		2,395.82
TOTAL AMOUNT DUE		2,395.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,113.00

Your monthly electricity consumption chart

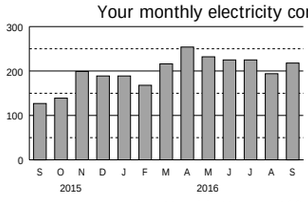

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.82		
Less : VAT	170.33		
Amount Net of VAT	2,225.49		
Less: BIR 2306	70.97		
BIR 2307	42.43	VATable Sales	2,225.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.09	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,282.42	TOTAL SALES	2,395.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969265290830

NUNCIO,AMBROCIO B

Premise Address : 223 GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-320-4	9695430000-8	10/09/2016	SEPTEMBER/2016	2,395.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96954300008

BC19/163.0/27500/0/10/09-26-2016/90

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151314255671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648664

15102169818

Date : 09-26-2016

BC19/163.0/27500/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510216981-8

Collection Ref. Code : 1855-43-674-4

Customer Information----------

Name : NUNCIO,REMEDIOS IWAYAN

Premise Address : 225-A GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013600	Pole No	:	0167225
Serial No	:	34569747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1469
Period From	:	08-25-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 117.45
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.35
TOTAL AMOUNT DUE		539.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 74.00

Your monthly electricity consumption chart

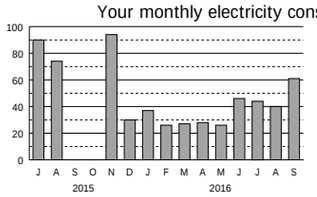

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.35		
Less : VAT	37.92		
Amount Net of VAT	502.43		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.17	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.09	TOTAL SALES	540.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151314255671

NUNCIO,REMEDIOS IWAYAN

Premise Address : 225-A GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-674-4	1510216981-8	10/09/2016	SEPTEMBER/2016	539.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15102169818

BC19/163.0/27500/0/10/09-26-2016/90

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293542025536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653229

29344300008

Date : 09-26-2016

BC19/163.0/27600/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934430000-8

Collection Ref. Code : 1807-92-074-7

Customer Information----------

Name : TABUCANON,ROLANDO

Premise Address : GREENSIDE HIPODROMO,AHEAD PITO VILLAJOS

TIN :

Metering Information----------

Meter No	:	MTR1080307	Pole No	:	0167225
Serial No	:	40011122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	447
Period From	:	08-25-2016	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 136.20
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.64
CURRENT BILL - SEPTEMBER 2016		96.47
TOTAL AMOUNT DUE		96.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 179.00

Your monthly electricity consumption chart

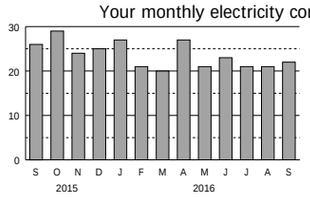

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.47		
Less : VAT	6.56		
Amount Net of VAT	89.91		
Less: BIR 2306	2.74		
BIR 2307	1.59	VATable Sales	89.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.58	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	92.14	TOTAL SALES	96.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293542025536

TABUCANON,ROLANDO

Premise Address : GREENSIDE HIPODROMO,AHEAD PITO VILLAJOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-074-7	2934430000-8	10/09/2016	SEPTEMBER/2016	96.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29344300008

BC19/163.0/27600/0/10/09-26-2016/90

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952593446572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650786

95224068114

Date : 09-26-2016

BC19/163.0/27700/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522406811-4

Collection Ref. Code : 1851-72-200-9

Customer Information----------

Name : BURGOS,RANDOLPH BADON

Premise Address : 227 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	429840 GS6	Pole No	:	0167225
Serial No	:	69173900	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7063
Period From	:	08-25-2016	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	984.58
Transmission Charge	0.3425/kWh	61.65
System Loss Charge	0.8726/kWh	157.07
Sub-Total		1,203.30
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		63.42
Transmission		1.69
System Loss		9.72
Distribution		62.40
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.08
CURRENT BILL - SEPTEMBER 2016		2,019.00
TOTAL AMOUNT DUE		2,018.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,766.00

Your monthly electricity consumption chart

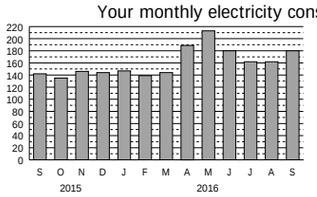

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.00		
Less : VAT	145.02		
Amount Net of VAT	1,873.98		
Less: BIR 2306	60.43		
BIR 2307	35.76	VATable Sales	1,873.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.79	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,922.81	TOTAL SALES	2,019.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952593446572

BURGOS,RANDOLPH BADON

Premise Address : 227 GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-200-9	9522406811-4	10/09/2016	SEPTEMBER/2016	2,018.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95224068114

BC19/163.0/27700/0/10/09-26-2016/90

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960757065693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654941

96074300003

Date : 09-26-2016

BC19/163.0/27800/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607430000-3

Collection Ref. Code : 1821-39-329-5

Customer Information----------

Name : MAGA,CONSTANCIO

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	438720GS6	Pole No	:	0167225
Serial No	:	93497634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9114
Period From	:	08-25-2016	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.46
CURRENT BILL - SEPTEMBER 2016		457.54
TOTAL AMOUNT DUE		457.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 535.00

Your monthly electricity consumption chart

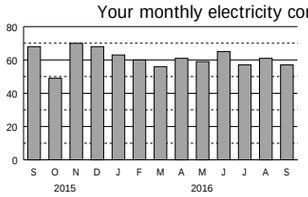

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.54		
Less : VAT	32.34		
Amount Net of VAT	425.20		
Less: BIR 2306	13.47		
BIR 2307	7.96	VATable Sales	425.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.77	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	436.11	TOTAL SALES	457.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/27800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960757065693

MAGA,CONSTANCIO

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-329-5	9607430000-3	10/09/2016	SEPTEMBER/2016	457.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96074300003

BC19/163.0/27800/0/10/09-26-2016/90

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909662751689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646431

90944300004

Date : 09-26-2016

BC19/163.0/28000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094430000-4

Collection Ref. Code : 1819-90-782-1

Customer Information----------

Name : OCUBILLO,RUPERTO O

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	324155GS6	Pole No	:	0167225
Serial No	:	49238414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46900
Period From	:	08-25-2016	Prev Rdg	:	46685
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,176.03
Transmission Charge	0.3425/kWh	73.64
System Loss Charge	0.8726/kWh	187.61
Sub-Total		1,437.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 999.50	19.99
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		75.75
Transmission		2.01
System Loss		11.61
Distribution		74.42
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.57
CURRENT BILL - SEPTEMBER 2016		2,385.49
TOTAL AMOUNT DUE		2,385.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

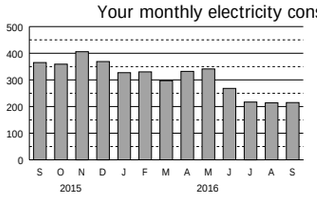

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.49		
Less : VAT	170.41		
Amount Net of VAT	2,215.08		
Less: BIR 2306	71.01		
BIR 2307	42.25	VATable Sales	2,215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.82	VAT Zero Rated Sales	0.00
Add : VAT	170.41	VAT Amount	170.41
TOTAL AMOUNT DUE	2,272.23	TOTAL SALES	2,385.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909662751689

OCUBILLO,RUPERTO O

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-782-1	9094430000-4	10/09/2016	SEPTEMBER/2016	2,385.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90944300004

BC19/163.0/28000/0/10/09-26-2016/90

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287988636539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650615

28705300003

Date : 09-26-2016

BC19/163.0/28100/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870530000-3

Collection Ref. Code : 1823-78-713-4

Customer Information----------

Name : ESTANO,JANET C

Premise Address : 231 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061062	Pole No	:	0181084
Serial No	:	125292720	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11597
Period From	:	08-25-2016	Prev Rdg	:	11107
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,680.25
Transmission Charge	0.3425/kWh	167.83
System Loss Charge	0.8726/kWh	427.57
Sub-Total		3,275.65
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,327.50	126.55
Sub-Total		170.91
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		172.63
Transmission		4.59
System Loss		26.44
Distribution		168.84
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		667.22
CURRENT BILL - SEPTEMBER 2016		5,520.81
TOTAL AMOUNT DUE		5,520.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 6,328.00

Your monthly electricity consumption chart

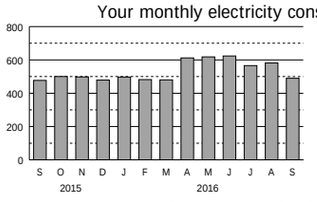

Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,520.81		
Less : VAT	397.38		
Amount Net of VAT	5,123.43		
Less: BIR 2306	165.58		
BIR 2307	97.80	VATable Sales	5,123.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,860.05	VAT Zero Rated Sales	0.00
Add : VAT	397.38	VAT Amount	397.38
TOTAL AMOUNT DUE	5,257.43	TOTAL SALES	5,520.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287988636539

ESTANO,JANET C
Premise Address : 231 GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-713-4	2870530000-3	10/09/2016	SEPTEMBER/2016	5,520.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28705300003

BC19/163.0/28100/0/10/09-26-2016/90

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922140683204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652257

92217300000

Date : 09-26-2016

BC19/163.0/28100/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221730000-0

Collection Ref. Code : 1831-86-122-4

Customer Information----------

Name : CANETE,ALEXANDER L TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	146684WS6	Pole No	:	0167225
Serial No	:	45952791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28033
Period From	:	08-25-2016	Prev Rdg	:	27928
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 567.00	11.34
Sub-Total		20.84
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.44
CURRENT BILL - SEPTEMBER 2016		1,169.63
TOTAL AMOUNT DUE		1,168.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 568.00

Your monthly electricity consumption chart

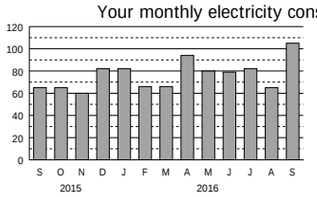

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.63		
Less : VAT	83.71		
Amount Net of VAT	1,085.92		
Less: BIR 2306	34.89		
BIR 2307	20.72	VATable Sales	1,085.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.31	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,114.02	TOTAL SALES	1,169.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922140683204

CANETE,ALEXANDER L TM

Premise Address : SITIO GREENSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-122-4	9221730000-0	10/09/2016	SEPTEMBER/2016	1,168.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92217300000

BC19/163.0/28100/0/10/09-26-2016/90

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910764157133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646835

91049476848

Date : 09-26-2016

BC19/163.0/28150/0181091/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104947684-8

Collection Ref. Code : 1859-21-050-3

Customer Information----------

Name : PRESBITERO,JOY GALLETA

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005526	Pole No	:	0181091
Serial No	:	121521192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5971
Period From	:	08-25-2016	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.89
CURRENT BILL - SEPTEMBER 2016		2,455.91
TOTAL AMOUNT DUE		2,454.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,179.00

Your monthly electricity consumption chart

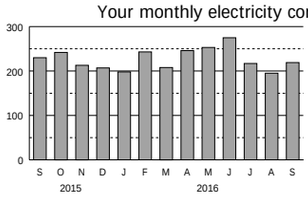

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.91		
Less : VAT	176.37		
Amount Net of VAT	2,279.54		
Less: BIR 2306	73.48		
BIR 2307	43.50	VATable Sales	2,279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.56	VAT Zero Rated Sales	0.00
Add : VAT	176.37	VAT Amount	176.37
TOTAL AMOUNT DUE	2,338.93	TOTAL SALES	2,455.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28150/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910764157133

PRESBITERO,JOY GALLETA

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-050-3	9104947684-8	10/09/2016	SEPTEMBER/2016	2,454.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91049476848

BC19/163.0/28150/0/10/09-26-2016/90

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104027980488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643022

10444300007

Date : 09-26-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044430000-7

Collection Ref. Code : 1807-92-125-5

Customer Information----------

Name : GASTADOR,ROMULO

Premise Address : GREENSIDE ST HIPODROMO,BK SALERA REWINDING SHO

TIN :

Metering Information----------

Meter No	:	438646GS6	Pole No	:	0167225
Serial No	:	96161356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24227
Period From	:	08-25-2016	Prev Rdg	:	24031
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.75
CURRENT BILL - SEPTEMBER 2016		2,154.56
TOTAL AMOUNT DUE		2,154.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,884.77

Your monthly electricity consumption chart

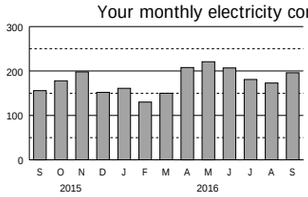

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.56		
Less : VAT	153.19		
Amount Net of VAT	2,001.37		
Less: BIR 2306	63.83		
BIR 2307	38.16	VATable Sales	2,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.38	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	2,052.57	TOTAL SALES	2,154.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104027980488

GASTADOR,ROMULO

Premise Address : GREENSIDE ST HIPODROMO,BK SALERA REWINDING SHO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-125-5	1044430000-7	10/09/2016	SEPTEMBER/2016	2,154.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10444300007

BC19/163.0/28400/0/10/09-26-2016/90

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771044652137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644037

77136300009

Date : 09-26-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713630000-9

Collection Ref. Code : 1837-58-614-4

Customer Information----------

Name : GASTADOR,ROMULO T TM M2

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1080301	Pole No	:	0167225
Serial No	:	40011198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	653
Period From	:	08-25-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.46
CURRENT BILL - SEPTEMBER 2016		208.20
TOTAL AMOUNT DUE		207.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 309.00

Your monthly electricity consumption chart

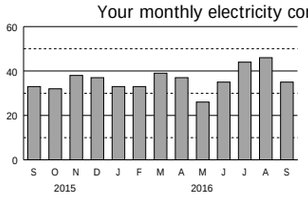

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.20		
Less : VAT	14.47		
Amount Net of VAT	193.73		
Less: BIR 2306	6.03		
BIR 2307	3.54	VATable Sales	193.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.16	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	198.63	TOTAL SALES	208.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771044652137

GASTADOR,ROMULO T TM M2

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-614-4	7713630000-9	10/09/2016	SEPTEMBER/2016	207.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77136300009

BC19/163.0/28400/0/10/09-26-2016/90

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985980643359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649561

98595300009

Date : 09-26-2016

BC19/163.0/28400/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859530000-9

Collection Ref. Code : 1835-47-848-4

Customer Information----------

Name : GASTADOR,LEONORA S TM

Premise Address : GREENSIDE HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	438656GS6	Pole No	:	0167225
Serial No	:	93497283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12517
Period From	:	08-25-2016	Prev Rdg	:	12466
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 924.00

Your monthly electricity consumption chart

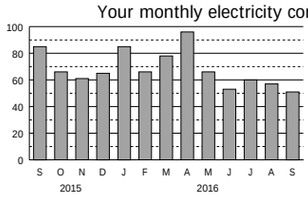

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985980643359

GASTADOR,LEONORA S TM

Premise Address : GREENSIDE HIPODROMO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-47-848-4	9859530000-9	10/09/2016	SEPTEMBER/2016	398.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98595300009

BC19/163.0/28400/0/10/09-26-2016/90

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404501813052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642920

40444300004

Date : 09-26-2016

BC19/163.0/28500/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044430000-4

Collection Ref. Code : 1807-92-149-2

Customer Information----------

Name : BAURI,NUMERIANO B

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	465955GS6	Pole No	:	0181084
Serial No	:	68205809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49272
Period From	:	08-25-2016	Prev Rdg	:	48811
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2640	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,521.62
Transmission Charge	0.3425/kWh	157.89
System Loss Charge	0.8726/kWh	402.27
Sub-Total		3,081.78
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		162.41
Transmission		4.32
System Loss		24.87
Distribution		158.89
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		612.46
CURRENT BILL - SEPTEMBER 2016		5,060.03
TOTAL AMOUNT DUE		5,059.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,698.00

Your monthly electricity consumption chart

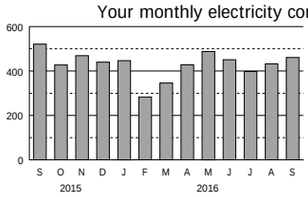

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.03		
Less : VAT	359.50		
Amount Net of VAT	4,700.53		
Less: BIR 2306	149.78		
BIR 2307	89.62	VATable Sales	4,700.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.13	VAT Zero Rated Sales	0.00
Add : VAT	359.50	VAT Amount	359.50
TOTAL AMOUNT DUE	4,820.63	TOTAL SALES	5,060.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404501813052

BAURI,NUMERIANO B
Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-149-2	4044430000-4	10/09/2016	SEPTEMBER/2016	5,059.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40444300004 BC19/163.0/28500/0/10/09-26-2016/90 8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280535749314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647582

28036300003

Date : 09-26-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803630000-3

Collection Ref. Code : 1837-47-395-1

Customer Information----------

Name : PANTALEON,LUCIA P M2 TM

Premise Address : 91-H LIBERTY GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	537662 GS6	Pole No	:	0181084
Serial No	:	84968684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6939
Period From	:	08-25-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 119.01
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.48
CURRENT BILL - SEPTEMBER 2016		626.15
TOTAL AMOUNT DUE		622.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 690.00

Your monthly electricity consumption chart

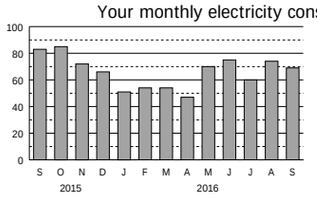

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.15		
Less : VAT	44.52		
Amount Net of VAT	581.63		
Less: BIR 2306	18.57		
BIR 2307	10.98	VATable Sales	581.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.08	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	596.60	TOTAL SALES	626.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280535749314

PANTALEON,LUCIA P M2 TM

Premise Address : 91-H LIBERTY GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-395-1	2803630000-3	10/09/2016	SEPTEMBER/2016	622.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28036300003

BC19/163.0/28800/0/10/09-26-2016/90

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580327309443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647405

58017277086

Date : 09-26-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801727708-6

Collection Ref. Code : 1857-62-893-4

Customer Information----------

Name : PANTALEON,WINEFREDO CUAMBOT

Premise Address : #58 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010320 EFS6	Pole No	:	0181084
Serial No	:	121437182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2995
Period From	:	08-25-2016	Prev Rdg	:	2957
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		217.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 188.00

Your monthly electricity consumption chart

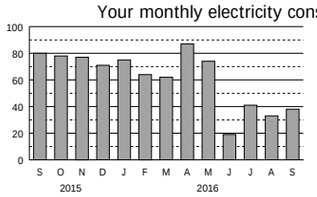

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580327309443

PANTALEON,WINEFREDO CUAMBOT
Premise Address : #58 LIBERTY ST.,GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-893-4	5801727708-6	10/09/2016	SEPTEMBER/2016	217.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58017277086

BC19/163.0/28800/0/10/09-26-2016/90

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694246613334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653312

69444300003

Date : 09-26-2016

BC19/163.0/28800/0181084/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944430000-3

Collection Ref. Code : 1809-26-326-3

Customer Information----------

Name : ARAGON,PEDRO

Premise Address : 91H HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1015209	Pole No	:	0181084
Serial No	:	90785973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3633
Period From	:	08-25-2016	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,722.00

Your monthly electricity consumption chart

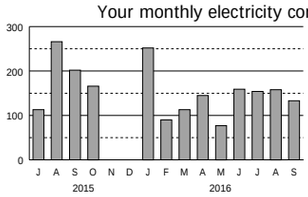

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694246613334

ARAGON,PEDRO

Premise Address : 91H HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-326-3	6944430000-3	10/09/2016	SEPTEMBER/2016	1,463.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69444300003

BC19/163.0/28800/0/10/09-26-2016/90

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208170066211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644639

20833001462

Date : 09-26-2016

BC19/163.0/28800/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083300146-2

Collection Ref. Code : 1855-29-386-2

Customer Information----------

Name : PANTALEON,LUCIA PALANG

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569008 GS6	Pole No	:	0181063
Serial No	:	68843605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4503
Period From	:	08-25-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	920	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.09
CURRENT BILL - SEPTEMBER 2016		1,150.94
TOTAL AMOUNT DUE		1,150.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,194.49

Your monthly electricity consumption chart

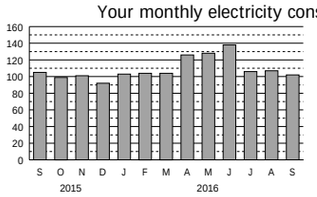

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.94		
Less : VAT	82.90		
Amount Net of VAT	1,068.04		
Less: BIR 2306	34.54		
BIR 2307	20.39	VATable Sales	1,068.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.11	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,096.01	TOTAL SALES	1,150.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/28800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208170066211

PANTALEON,LUCIA PALANG

Premise Address : 542 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-386-2	2083300146-2	10/09/2016	SEPTEMBER/2016	1,150.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20833001462 BC19/163.0/28800/0/10/09-26-2016/90 8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197979628043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656036

19749165239

Date : 09-26-2016

BC19/163.0/29000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974916523-9

Collection Ref. Code : 1855-59-884-1

Customer Information----------

Name : LAPERA,RAUL PENA

Premise Address : 235 GREENSIDE ST,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3221 EVS6	Pole No	:	0181063
Serial No	:	02272628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4572
Period From	:	08-25-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,244.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,280.00

Your monthly electricity consumption chart

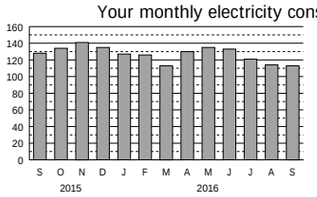

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197979628043

LAPERA,RAUL PENA
Premise Address : 235 GREENSIDE ST,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-884-1	1974916523-9	10/09/2016	SEPTEMBER/2016	1,244.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19749165239

BC19/163.0/29000/0/10/09-26-2016/90

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993808987527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652219

99344300001

Date : 09-26-2016

BC19/163.0/29300/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934430000-1

Collection Ref. Code : 1807-92-110-7

Customer Information----------

Name : ATIENZA,ROBERT D

Premise Address : GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438673GS6	Pole No	:	0181070
Serial No	:	98597903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7444
Period From	:	08-25-2016	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 13.00

Your monthly electricity consumption chart

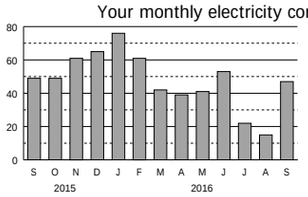

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993808987527

ATIENZA,ROBERT D

Premise Address : GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-110-7	9934430000-1	10/09/2016	SEPTEMBER/2016	318.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99344300001

BC19/163.0/29300/0/10/09-26-2016/90

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377343634151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647559

37725300000

Date : 09-26-2016

BC19/163.0/29400/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772530000-0

Collection Ref. Code : 1813-43-515-4

Customer Information----------

Name : BELLO,NESTOR A.

Premise Address : 109 A GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438702GS6	Pole No	:	0181070
Serial No	:	96156098	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14438
Period From	:	08-25-2016	Prev Rdg	:	14252
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,017.40
Transmission Charge	0.3425/kWh	63.71
System Loss Charge	0.8726/kWh	162.30
Sub-Total		1,243.41
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		65.52
Transmission		1.74
System Loss		10.02
Distribution		64.46
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		252.60
CURRENT BILL - SEPTEMBER 2016		2,089.89
TOTAL AMOUNT DUE		2,082.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

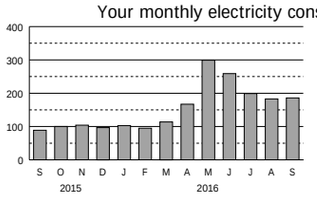

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.89		
Less : VAT	150.20		
Amount Net of VAT	1,939.69		
Less: BIR 2306	62.58		
BIR 2307	37.02	VATable Sales	1,939.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.09	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,990.29	TOTAL SALES	2,089.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377343634151

BELLO,NESTOR A.

Premise Address : 109 A GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-515-4	3772530000-0	10/09/2016	SEPTEMBER/2016	2,082.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37725300000

BC19/163.0/29400/0/10/09-26-2016/90

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593977087034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653366

59344300005

Date : 09-26-2016

BC19/163.0/29700/0181070/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934430000-5

Collection Ref. Code : 1807-92-089-5

Customer Information----------

Name : SABAL,ANSELMA

Premise Address : BK #217 HIPODROMO,GREENSIDE,AURING QUICIO

TIN :

Metering Information----------

Meter No	:	552186 GS6	Pole No	:	0181070
Serial No	:	77315232	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7794
Period From	:	08-25-2016	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,352.00

Your monthly electricity consumption chart

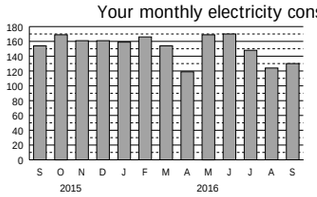

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593977087034

SABAL,ANSELMA

Premise Address : BK #217 HIPODROMO,GREENSIDE,AURING QUICIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-92-089-5	5934430000-5	10/09/2016	SEPTEMBER/2016	1,430.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59344300005

BC19/163.0/29700/0/10/09-26-2016/90

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494318776013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655040

49444300005

Date : 09-26-2016

BC19/163.0/29800/0181035/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944430000-5

Collection Ref. Code : 1809-26-317-4

Customer Information----------

Name : UMPAD,PONDADORA

Premise Address : 117 HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1014563	Pole No	:	0181035
Serial No	:	88212062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14348
Period From	:	08-25-2016	Prev Rdg	:	13664
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,741.41
Transmission Charge	0.3425/kWh	234.27
System Loss Charge	0.8726/kWh	596.86
Sub-Total		4,572.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	61.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		49.47
Value Added Tax		
Generation		240.97
Transmission		6.41
System Loss		36.92
Distribution		235.46
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		908.46
CURRENT BILL - SEPTEMBER 2016		7,505.04
TOTAL AMOUNT DUE		7,501.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,635.00

Your monthly electricity consumption chart

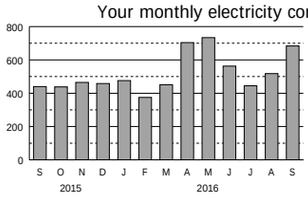

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,505.04		
Less : VAT	533.13		
Amount Net of VAT	6,971.91		
Less: BIR 2306	222.15		
BIR 2307	132.92	VATable Sales	6,971.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,616.84	VAT Zero Rated Sales	0.00
Add : VAT	533.13	VAT Amount	533.13
TOTAL AMOUNT DUE	7,149.97	TOTAL SALES	7,505.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/29800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494318776013

UMPAD,PONDADORA

Premise Address : 117 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-317-4	4944430000-5	10/09/2016	SEPTEMBER/2016	7,501.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49444300005 BC19/163.0/29800/0/10/09-26-2016/90 8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483637572891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649772

48386932593

Date : 09-26-2016

BC19/163.0/30450/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838693259-3

Collection Ref. Code : 1853-96-818-8

Customer Information----------

Name : CANETE,CRISTITA ESTANO

Premise Address : 204 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564249 GS6	Pole No	:	0181042
Serial No	:	22698367	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12279
Period From	:	08-25-2016	Prev Rdg	:	11997
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	705	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,542.51
Transmission Charge	0.3425/kWh	96.59
System Loss Charge	0.8726/kWh	246.07
Sub-Total		1,885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		99.34
Transmission		2.64
System Loss		15.20
Distribution		97.43
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		382.78
CURRENT BILL - SEPTEMBER 2016		3,166.82
TOTAL AMOUNT DUE		3,164.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,075.00

Your monthly electricity consumption chart

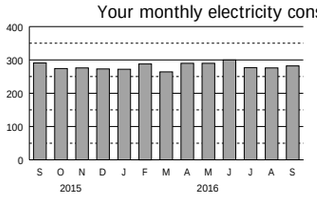

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.82		
Less : VAT	227.55		
Amount Net of VAT	2,939.27		
Less: BIR 2306	94.82		
BIR 2307	56.10	VATable Sales	2,939.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.35	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	3,015.90	TOTAL SALES	3,166.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30450/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483637572891

CANETE,CRISTITA ESTANO

Premise Address : 204 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-96-818-8	4838693259-3	10/09/2016	SEPTEMBER/2016	3,164.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48386932593

BC19/163.0/30450/0/10/09-26-2016/90

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786587704076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651841

78657696536

Date : 09-26-2016

BC19/163.0/30601/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865769653-6

Collection Ref. Code : 1863-85-722-2

Customer Information----------

Name : VILLAGONZALO,REDENTOR JANEA

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079416	Pole No	:	0181042
Serial No	:	40012596	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	131
Period From	:	08-25-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		13.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 209.00

Your monthly electricity consumption chart

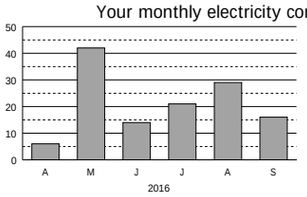

Avg Monthly Usage : 21.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30601/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786587704076

VILLAGONZALO,REDENTOR JANEA

Premise Address : GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-722-2	7865769653-6	10/09/2016	SEPTEMBER/2016	13.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78657696536

BC19/163.0/30601/0/10/09-26-2016/90

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194277428162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654659

19444300008

Date : 09-26-2016

BC19/163.0/30700/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944430000-8

Collection Ref. Code : 1809-26-302-6

Customer Information----------

Name : GABI,CONSTANCIO

Premise Address : HIPODROMO GREENSIDE,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	438034GS6	Pole No	:	0181042
Serial No	:	90328048	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44507
Period From	:	08-25-2016	Prev Rdg	:	44426
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		799.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 534.00

Your monthly electricity consumption chart

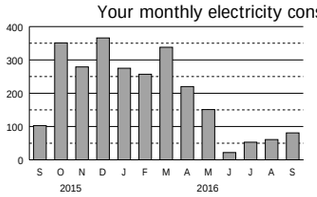

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194277428162

GABI,CONSTANCIO

Premise Address : HIPODROMO GREENSIDE,OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-302-6	1944430000-8	10/09/2016	SEPTEMBER/2016	799.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19444300008

BC19/163.0/30700/0/10/09-26-2016/90

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315156399056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648513

31544300002

Date : 09-26-2016

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154430000-2

Collection Ref. Code : 1809-26-422-7

Customer Information----------

Name : VILLAGONZALO,REYNALDO

Premise Address : GREENSIDE-HIPODROMO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1012237	Pole No	:	0181021
Serial No	:	121757094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10353
Period From	:	08-25-2016	Prev Rdg	:	10048
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.55
CURRENT BILL - SEPTEMBER 2016		3,412.13
TOTAL AMOUNT DUE		3,411.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,769.00

Your monthly electricity consumption chart

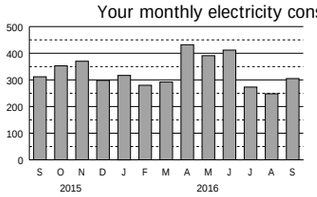

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.13		
Less : VAT	244.75		
Amount Net of VAT	3,167.38		
Less: BIR 2306	101.98		
BIR 2307	60.44	VATable Sales	3,167.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.96	VAT Zero Rated Sales	0.00
Add : VAT	244.75	VAT Amount	244.75
TOTAL AMOUNT DUE	3,249.71	TOTAL SALES	3,412.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315156399056

VILLAGONZALO,REYNALDO

Premise Address : GREENSIDE-HIPODROMO,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-422-7	3154430000-2	10/09/2016	SEPTEMBER/2016	3,411.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31544300002

BC19/163.0/30900/0/10/09-26-2016/90

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128430653850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654655

12872312926

Date : 09-26-2016

BC19/163.0/30900/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287231292-6

Collection Ref. Code : 1861-95-704-1

Customer Information----------

Name : VILLAGONZALO,REYNALDO TALABA

Premise Address : 532 HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119166	Pole No	:	0181021
Serial No	:	40075727	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	290
Period From	:	08-25-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	340	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.21
CURRENT BILL - SEPTEMBER 2016		111.34
TOTAL AMOUNT DUE		110.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 293.00

Your monthly electricity consumption chart

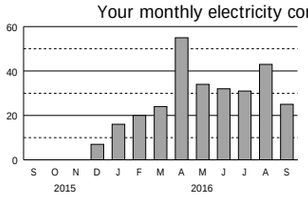

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.34		
Less : VAT	7.62		
Amount Net of VAT	103.72		
Less: BIR 2306	3.17		
BIR 2307	1.84	VATable Sales	103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.71	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	106.33	TOTAL SALES	111.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/30900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128430653850

VILLAGONZALO,REYNALDO TALABA
Premise Address : 532 HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-704-1	1287231292-6	10/09/2016	SEPTEMBER/2016	110.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12872312926

BC19/163.0/30900/0/10/09-26-2016/90

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715731921269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647154

71544300008

Date : 09-26-2016

BC19/163.0/31100/0181042/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154430000-8

Collection Ref. Code : 1809-26-440-5

Customer Information----------

Name : TANDA,BONIFACIO

Premise Address : GREENSIDE HIPODROMO,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1151394	Pole No	:	0181042
Serial No	:	133498235	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	275
Period From	:	08-25-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		413.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 403.00

Your monthly electricity consumption chart

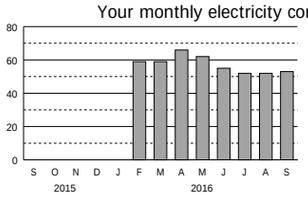

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715731921269

TANDA,BONIFACIO

Premise Address : GREENSIDE HIPODROMO,OPP CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-440-5	7154430000-8	10/09/2016	SEPTEMBER/2016	413.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71544300008

BC19/163.0/31100/0/10/09-26-2016/90

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115656430526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648669

11544300004

Date : 09-26-2016

BC19/163.0/31300/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154430000-4

Collection Ref. Code : 1809-26-416-2

Customer Information----------

Name : CANALES,PATRICIO

Premise Address : 195 GREENSIDE HIPPODRMO,EUDOXIA SEVILLA

TIN :

Metering Information----------

Meter No	:	MTR1097532	Pole No	:	0181021
Serial No	:	40071502	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4210
Period From	:	08-25-2016	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
TOTAL AMOUNT DUE		2,120.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,873.00

Your monthly electricity consumption chart

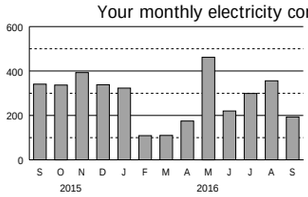

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115656430526

CANALES,PATRICIO

Premise Address : 195 GREENSIDE HIPPODRMO,EUDOXIA SEVILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-416-2	1154430000-4	10/09/2016	SEPTEMBER/2016	2,120.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11544300004

BC19/163.0/31300/0/10/09-26-2016/90

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543482479124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645932

54384300007

Date : 09-26-2016

BC19/163.0/31400/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438430000-7

Collection Ref. Code : 1821-87-848-5

Customer Information----------

Name : CANETE MA. CRISTINA- CHAPEL

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469847GS6	Pole No	:	0181021
Serial No	:	63614411	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8375
Period From	:	08-25-2016	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		124.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 200.00

Your monthly electricity consumption chart

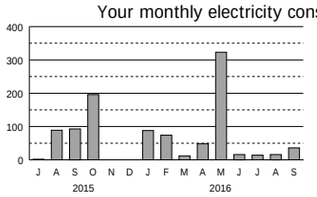

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543482479124

CANETE MA. CRISTINA- CHAPEL

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-848-5	5438430000-7	10/09/2016	SEPTEMBER/2016	124.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54384300007

BC19/163.0/31400/0/10/09-26-2016/90

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415757495852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648376

41544300001

Date : 09-26-2016

BC19/163.0/31400/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154430000-1

Collection Ref. Code : 1809-26-425-1

Customer Information----------

Name : PACALDO,APRONIANO

Premise Address : GREEN SIDE ST. HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1097530	Pole No	:	0181021
Serial No	:	40071652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1651
Period From	:	08-25-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.38
CURRENT BILL - SEPTEMBER 2016		1,384.95
TOTAL AMOUNT DUE		1,384.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,363.00

Your monthly electricity consumption chart

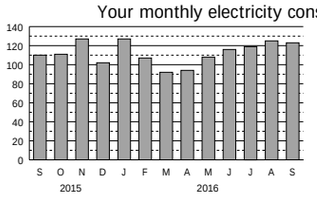

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.95		
Less : VAT	99.65		
Amount Net of VAT	1,285.30		
Less: BIR 2306	41.53		
BIR 2307	24.53	VATable Sales	1,285.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.24	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,318.89	TOTAL SALES	1,384.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415757495852

PACALDO,APRONIANO

Premise Address : GREEN SIDE ST. HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-425-1	4154430000-1	10/09/2016	SEPTEMBER/2016	1,384.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41544300001 BC19/163.0/31400/0/10/09-26-2016/90 8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404449847255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643023

40494300003

Date : 09-26-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049430000-3

Collection Ref. Code : 1823-22-356-7

Customer Information----------

Name : CARBAJOSA,LEONISA MEDRANO

Premise Address : 293 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172163DS6	Pole No	:	0146366
Serial No	:	11493621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6457
Period From	:	08-25-2016	Prev Rdg	:	6434
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 211.00

Your monthly electricity consumption chart

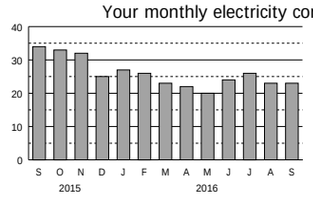

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404449847255

CARBAJOSA,LEONISA MEDRANO

Premise Address : 293 GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-356-7	4049430000-3	10/09/2016	SEPTEMBER/2016	96.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40494300003 BC19/163.0/31600/0/10/09-26-2016/90 8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014625940312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647202

01406300002

Date : 09-26-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140630000-2

Collection Ref. Code : 1827-77-044-9

Customer Information----------

Name : MEDRANO,MARILYN M

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	150034WS6	Pole No	:	0146366
Serial No	:	44649409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70291
Period From	:	08-25-2016	Prev Rdg	:	69965
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,783.19
Transmission Charge	0.3425/kWh	111.66
System Loss Charge	0.8726/kWh	284.47
Sub-Total		2,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		114.84
Transmission		3.06
System Loss		17.59
Distribution		112.53
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		433.29
CURRENT BILL - SEPTEMBER 2016		3,579.91
TOTAL AMOUNT DUE		3,579.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,493.00

Your monthly electricity consumption chart

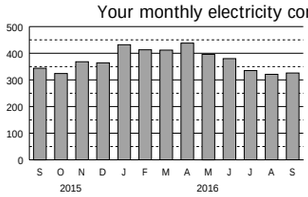

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.91		
Less : VAT	254.39		
Amount Net of VAT	3,325.52		
Less: BIR 2306	105.99		
BIR 2307	63.40	VATable Sales	3,325.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.13	VAT Zero Rated Sales	0.00
Add : VAT	254.39	VAT Amount	254.39
TOTAL AMOUNT DUE	3,410.52	TOTAL SALES	3,579.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014625940312

MEDRANO,MARILYN M

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-044-9	0140630000-2	10/09/2016	SEPTEMBER/2016	3,579.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01406300002 BC19/163.0/31600/0/10/09-26-2016/90 8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580464743407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647671

58036300000

Date : 09-26-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803630000-0

Collection Ref. Code : 1837-47-641-1

Customer Information----------

Name : ALIVIO,MELANIE M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	144933WS6	Pole No	:	0146366
Serial No	:	48092641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10779
Period From	:	08-25-2016	Prev Rdg	:	10582
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.59
CURRENT BILL - SEPTEMBER 2016		2,205.06
TOTAL AMOUNT DUE		2,203.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,753.00

Your monthly electricity consumption chart

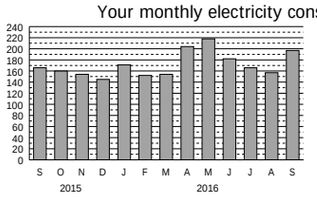

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.06		
Less : VAT	158.20		
Amount Net of VAT	2,046.86		
Less: BIR 2306	65.92		
BIR 2307	39.06	VATable Sales	2,046.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.88	VAT Zero Rated Sales	0.00
Add : VAT	158.20	VAT Amount	158.20
TOTAL AMOUNT DUE	2,100.08	TOTAL SALES	2,205.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580464743407

ALIVIO,MELANIE M TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-641-1	5803630000-0	10/09/2016	SEPTEMBER/2016	2,203.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58036300000 BC19/163.0/31600/0/10/09-26-2016/90 8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700337228714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641516

70007300000

Date : 09-26-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000730000-0

Collection Ref. Code : 1831-67-908-6

Customer Information----------

Name : BENDOLO,BABYLONIA W TM

Premise Address : 187 SITIO GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	150011WS6	Pole No	:	0146366
Serial No	:	42233763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18349
Period From	:	08-25-2016	Prev Rdg	:	18328
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		45.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 150.00

Your monthly electricity consumption chart

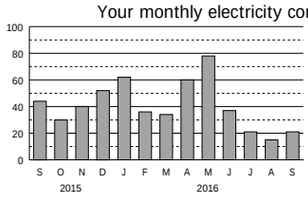

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700337228714

BENDOLO,BABYLONIA W TM
Premise Address : 187 SITIO GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-908-6	7000730000-0	10/09/2016	SEPTEMBER/2016	45.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70007300000

BC19/163.0/31600/0/10/09-26-2016/90

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917418835195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650595

91705300001

Date : 09-26-2016

BC19/163.0/31600/0146366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170530000-1

Collection Ref. Code : 1823-72-314-4

Customer Information----------

Name : GAYOBA,ROY G

Premise Address : 293 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272316GS6	Pole No	:	0146366
Serial No	:	45505965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12533
Period From	:	08-25-2016	Prev Rdg	:	12509
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.94
CURRENT BILL - SEPTEMBER 2016		102.68
TOTAL AMOUNT DUE		101.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 92.00

Your monthly electricity consumption chart

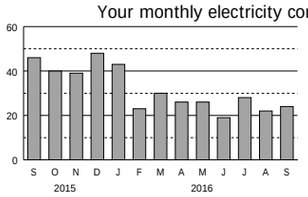

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.68		
Less : VAT	6.88		
Amount Net of VAT	95.80		
Less: BIR 2306	2.86		
BIR 2307	1.69	VATable Sales	95.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.25	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	98.13	TOTAL SALES	102.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917418835195

GAYOBA,ROY G
Premise Address : 293 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-314-4	9170530000-1	10/09/2016	SEPTEMBER/2016	101.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91705300001

BC19/163.0/31600/0/10/09-26-2016/90

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975576068261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644981

97554041471

Date : 09-26-2016

BC19/163.0/31601/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755404147-1

Collection Ref. Code : 1851-56-647-3

Customer Information----------

Name : SESALDO,ANGELICA CARBONQUILLO

Premise Address : 528 GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1103317	Pole No	:	0146331
Serial No	:	84434345	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6038
Period From	:	08-25-2016	Prev Rdg	:	5421
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	236	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,374.93
Transmission Charge	0.3425/kWh	211.32
System Loss Charge	0.8726/kWh	538.39
Sub-Total		4,124.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		44.63
Value Added Tax		
Generation		217.37
Transmission		5.79
System Loss		33.28
Distribution		212.45
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		819.52
CURRENT BILL - SEPTEMBER 2016		6,770.43
TOTAL AMOUNT DUE		6,769.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,981.00

Your monthly electricity consumption chart

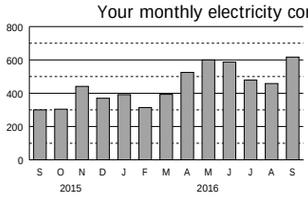

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.43		
Less : VAT	480.95		
Amount Net of VAT	6,289.48		
Less: BIR 2306	200.41		
BIR 2307	119.91	VATable Sales	6,289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.16	VAT Zero Rated Sales	0.00
Add : VAT	480.95	VAT Amount	480.95
TOTAL AMOUNT DUE	6,450.11	TOTAL SALES	6,770.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31601/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975576068261

SESALDO,ANGELICA CARBONQUILLO

Premise Address : 528 GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-647-3	9755404147-1	10/09/2016	SEPTEMBER/2016	6,769.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97554041471 BC19/163.0/31601/0/10/09-26-2016/90 8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025014092700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651978

02544300003

Date : 09-26-2016

BC19/163.0/31800/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254430000-3

Collection Ref. Code : 1809-26-461-8

Customer Information----------

Name : CANETE,TACIANO TSGT

Premise Address : 192 HIPODROMO

TIN :

Metering Information----------

Meter No	:	438225GS6	Pole No	:	0146331
Serial No	:	93499533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12447
Period From	:	08-25-2016	Prev Rdg	:	12378
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 121.52
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.15
CURRENT BILL - SEPTEMBER 2016		623.31
TOTAL AMOUNT DUE		622.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 562.00

Your monthly electricity consumption chart

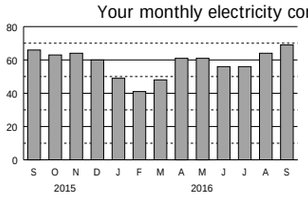

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.31		
Less : VAT	44.21		
Amount Net of VAT	579.10		
Less: BIR 2306	18.44		
BIR 2307	10.92	VATable Sales	579.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.74	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	593.95	TOTAL SALES	623.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025014092700

CANETE,TACIANO TSGT
Premise Address : 192 HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-461-8	0254430000-3	10/09/2016	SEPTEMBER/2016	622.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02544300003

BC19/163.0/31800/0/10/09-26-2016/90

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225404231064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651932

22544300001

Date : 09-26-2016

BC19/163.0/31900/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254430000-1

Collection Ref. Code : 1809-26-467-7

Customer Information----------

Name : DANDAN,ALFREDO JR

Premise Address : 193 GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	212342WS6	Pole No	:	0146331
Serial No	:	44051708	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16954
Period From	:	08-25-2016	Prev Rdg	:	16838
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.05
CURRENT BILL - SEPTEMBER 2016		1,307.90
TOTAL AMOUNT DUE		1,307.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,349.00

Your monthly electricity consumption chart

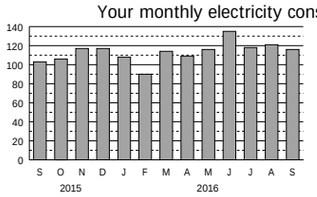

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.90		
Less : VAT	94.17		
Amount Net of VAT	1,213.73		
Less: BIR 2306	39.24		
BIR 2307	23.17	VATable Sales	1,213.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.32	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,245.49	TOTAL SALES	1,307.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/31900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225404231064

DANDAN,ALFREDO JR

Premise Address : 193 GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-467-7	2254430000-1	10/09/2016	SEPTEMBER/2016	1,307.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22544300001

BC19/163.0/31900/0/10/09-26-2016/90

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634329379928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642072

63466300009

Date : 09-26-2016

BC19/163.0/32000/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346630000-9

Collection Ref. Code : 1843-19-635-2

Customer Information----------

Name : ARAGON,ERWIN S

Premise Address : 297 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033131	Pole No	:	0146331
Serial No	:	125284354	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	142
Period From	:	08-25-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	530	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,552.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		- 1,868.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 562.00

Your monthly electricity consumption chart

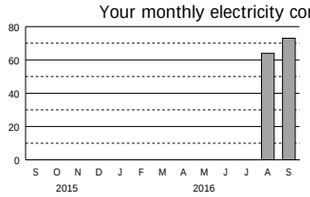

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634329379928

ARAGON,ERWIN S

Premise Address : 297 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-635-2	6346630000-9	10/09/2016	SEPTEMBER/2016	- 1,868.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63466300009

BC19/163.0/32000/0/10/09-26-2016/90

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125759904100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652739

12544300002

Date : 09-26-2016

BC19/163.0/32000/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254430000-2

Collection Ref. Code : 1809-26-464-2

Customer Information----------

Name : ROJO,DOMINICO O

Premise Address : HIPODROMO CARRETA

TIN :

Metering Information----------

Meter No	:	437567GS6	Pole No	:	0146331
Serial No	:	53068729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30108
Period From	:	08-25-2016	Prev Rdg	:	29568
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,953.75
Transmission Charge	0.3425/kWh	184.95
System Loss Charge	0.8726/kWh	471.20
Sub-Total		3,609.90
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,499.50	129.99
Sub-Total		178.87
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		190.25
Transmission		5.07
System Loss		29.13
Distribution		186.01
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		734.02
CURRENT BILL - SEPTEMBER 2016		6,072.89
TOTAL AMOUNT DUE		6,072.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,500.00

Your monthly electricity consumption chart

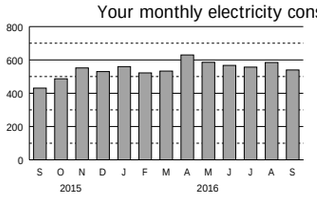

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.89		
Less : VAT	436.73		
Amount Net of VAT	5,636.16		
Less: BIR 2306	181.98		
BIR 2307	107.58	VATable Sales	5,636.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,346.60	VAT Zero Rated Sales	0.00
Add : VAT	436.73	VAT Amount	436.73
TOTAL AMOUNT DUE	5,783.33	TOTAL SALES	6,072.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125759904100

ROJO,DOMINICO O

Premise Address : HIPODROMO CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-464-2	1254430000-2	10/09/2016	SEPTEMBER/2016	6,072.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12544300002

BC19/163.0/32000/0/10/09-26-2016/90

8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815353812825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647287

81544300007

Date : 09-26-2016

BC19/163.0/32200/0146345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154430000-7

Collection Ref. Code : 1809-26-452-9

Customer Information----------

Name : ARAGON,ERNESTO

Premise Address : 84-A HIPODROMO GRNSDE,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	369035GS6	Pole No	:	0146345
Serial No	:	02106588	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44560
Period From	:	08-25-2016	Prev Rdg	:	44209
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		476.12
CURRENT BILL - SEPTEMBER 2016		3,938.75
TOTAL AMOUNT DUE		3,894.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,800.00

Your monthly electricity consumption chart

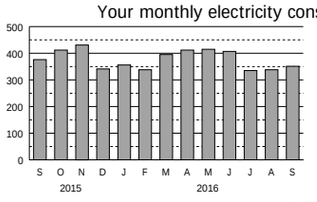

Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.75		
Less : VAT	282.94		
Amount Net of VAT	3,655.81		
Less: BIR 2306	117.91		
BIR 2307	69.77	VATable Sales	3,655.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.13	VAT Zero Rated Sales	0.00
Add : VAT	282.94	VAT Amount	282.94
TOTAL AMOUNT DUE	3,751.07	TOTAL SALES	3,938.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815353812825

ARAGON,ERNESTO

Premise Address : 84-A HIPODROMO GRNSDE,NR CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-452-9	8154430000-7	10/09/2016	SEPTEMBER/2016	3,894.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81544300007

BC19/163.0/32200/0/10/09-26-2016/90

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124302263116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652109

12485300003

Date : 09-26-2016

BC19/163.0/32400/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248530000-3

Collection Ref. Code : 1833-95-521-8

Customer Information----------

Name : TOBES,JOSEFINA M TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	98864GA3	Pole No	:	0146380
Serial No	:	97807655	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15302
Period From	:	08-25-2016	Prev Rdg	:	15270
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		183.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 182.00

Your monthly electricity consumption chart

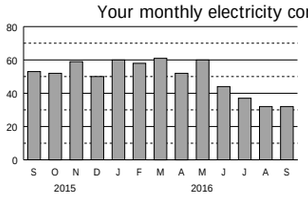

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124302263116

TOBES,JOSEFINA M TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-521-8	1248530000-3	10/09/2016	SEPTEMBER/2016	183.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12485300003

BC19/163.0/32400/0/10/09-26-2016/90

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111357923407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646529

11152391584

Date : 09-26-2016

BC19/163.0/32550/0146345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115239158-4

Collection Ref. Code : 1857-25-725-1

Customer Information----------

Name : BASMAYOR,DOMINGA ARDIMER

Premise Address : GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	002347 EFS6	Pole No	:	0146345
Serial No	:	94719108	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2614
Period From	:	08-25-2016	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 301.00

Your monthly electricity consumption chart

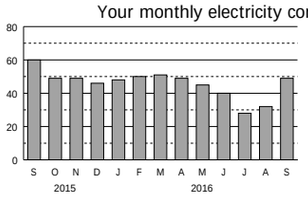

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32550/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111357923407

BASMAYOR,DOMINGA ARDIMER

Premise Address : GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-725-1	1115239158-4	10/09/2016	SEPTEMBER/2016	331.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11152391584

BC19/163.0/32550/0/10/09-26-2016/90

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333594490411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641444

33372980830

Date : 09-26-2016

BC19/163.0/32550/0146380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337298083-0

Collection Ref. Code : 1855-17-668-8

Customer Information----------

Name : BASMAYOR,MAE AVILA

Premise Address : 199-B GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	565558 GS6	Pole No	:	0146380
Serial No	:	23304903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3249
Period From	:	08-25-2016	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	332	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.99
CURRENT BILL - SEPTEMBER 2016		1,348.52
TOTAL AMOUNT DUE		1,341.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,213.00

Your monthly electricity consumption chart

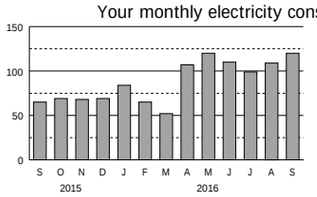

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.52		
Less : VAT	96.93		
Amount Net of VAT	1,251.59		
Less: BIR 2306	40.40		
BIR 2307	23.89	VATable Sales	1,251.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.30	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,284.23	TOTAL SALES	1,348.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32550/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333594490411

BASMAYOR,MAE AVILA

Premise Address : 199-B GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-668-8	3337298083-0	10/09/2016	SEPTEMBER/2016	1,341.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33372980830

BC19/163.0/32550/0/10/09-26-2016/90

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325445794432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652917

32544300000

Date : 09-26-2016

BC19/163.0/32600/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254430000-0

Collection Ref. Code : 1809-26-485-5

Customer Information----------

Name : LABRA,ROSARIO

Premise Address : 135H HIPODROMO,C/O ROSELDA M. BACOLOD

TIN :

Metering Information----------

Meter No	:	493513 GS6	Pole No	:	0146331
Serial No	:	74559863	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5847
Period From	:	08-25-2016	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	546.99
Transmission Charge	0.3425/kWh	34.25
System Loss Charge	0.8726/kWh	87.26
Sub-Total		668.50
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 959.63	- 47.98
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.23
Transmission		0.94
System Loss		5.40
Distribution		34.94
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.98
CURRENT BILL - SEPTEMBER 2016		1,039.63
TOTAL AMOUNT DUE		1,039.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 980.00

Your monthly electricity consumption chart

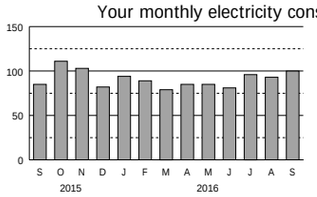

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.63		
Less : VAT	73.50		
Amount Net of VAT	966.13		
Less: BIR 2306	30.61		
BIR 2307	18.37	VATable Sales	966.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.15	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	990.65	TOTAL SALES	1,039.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325445794432

LABRA,ROSARIO

Premise Address : 135H HIPODROMO,C/O ROSELDA M. BACOLOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-485-5	3254430000-0	10/09/2016	SEPTEMBER/2016	1,039.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32544300000

BC19/163.0/32600/0/10/09-26-2016/90

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425530370439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653949

42544300009

Date : 09-26-2016

BC19/163.0/32700/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254430000-9

Collection Ref. Code : 1809-26-494-4

Customer Information----------

Name : SALERA,ANTONIO S

Premise Address : 183 GREENSIDE HIPOD

TIN :

Metering Information----------

Meter No	:	492755 GS6	Pole No	:	0146331
Serial No	:	88626377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9029
Period From	:	08-25-2016	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,189.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,331.00

Your monthly electricity consumption chart

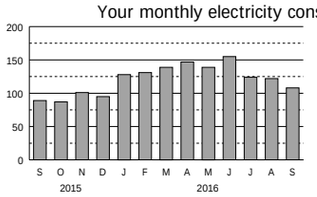

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32700/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425530370439

SALERA,ANTONIO S
Premise Address : 183 GREENSIDE HIPOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-494-4	4254430000-9	10/09/2016	SEPTEMBER/2016	1,189.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42544300009

BC19/163.0/32700/0/10/09-26-2016/90

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226268716985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652636

22606300006

Date : 09-26-2016

BC19/163.0/32800/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260630000-6

Collection Ref. Code : 1827-98-248-9

Customer Information----------

Name : OLIVERIO,BARTOLOME C

Premise Address : LOWLANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	151492DS6	Pole No	:	0146394
Serial No	:	11783217	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82877
Period From	:	08-25-2016	Prev Rdg	:	82826
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.78
CURRENT BILL - SEPTEMBER 2016		408.59
TOTAL AMOUNT DUE		404.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 430.00

Your monthly electricity consumption chart

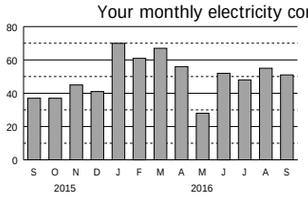

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.59		
Less : VAT	28.84		
Amount Net of VAT	379.75		
Less: BIR 2306	12.02		
BIR 2307	7.11	VATable Sales	379.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.62	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	389.46	TOTAL SALES	408.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226268716985

OLIVERIO,BARTOLOME C

Premise Address : LOWLANDER GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-98-248-9	2260630000-6	10/09/2016	SEPTEMBER/2016	404.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22606300006

BC19/163.0/32800/0/10/09-26-2016/90

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560330583225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654192

56007300009

Date : 09-26-2016

BC19/163.0/32800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600730000-9

Collection Ref. Code : 1831-71-818-9

Customer Information----------

Name : SOLAMO,PATROCINIO C

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	151488DS6	Pole No	:	0146450
Serial No	:	13343115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35785
Period From	:	08-25-2016	Prev Rdg	:	35734
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 456.00

Your monthly electricity consumption chart

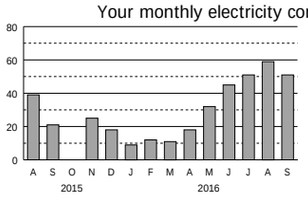

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560330583225

SOLAMO,PATROCINIO C

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-818-9	5600730000-9	10/09/2016	SEPTEMBER/2016	398.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56007300009

BC19/163.0/32800/0/10/09-26-2016/90

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588661697307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651082

58863300008

Date : 09-26-2016

BC19/163.0/32800/0146401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886330000-8

Collection Ref. Code : 1825-67-887-1

Customer Information----------

Name : VILLARUBIA,ANTONIO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	150767WS6	Pole No	:	0146401
Serial No	:	43511795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69194
Period From	:	08-25-2016	Prev Rdg	:	69194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,012.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 1,006.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 512.00

Your monthly electricity consumption chart

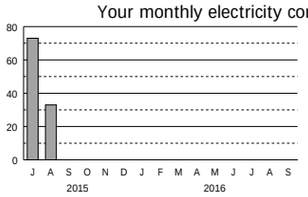

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588661697307

VILLARUBIA,ANTONIO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-67-887-1	5886330000-8	10/09/2016	SEPTEMBER/2016	- 1,006.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58863300008

BC19/163.0/32800/0/10/09-26-2016/90

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078190890319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646599

07806300005

Date : 09-26-2016

BC19/163.0/32800/0146331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780630000-5

Collection Ref. Code : 1835-83-464-7

Customer Information----------

Name : BAYLOSIS,JOSEPH B TM

Premise Address : 225-A GREEENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	438233GS6	Pole No	:	0146331
Serial No	:	80493820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54341
Period From	:	08-25-2016	Prev Rdg	:	54294
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		317.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 336.00

Your monthly electricity consumption chart

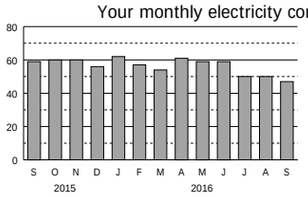

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078190890319

BAYLOSIS,JOSEPH B TM

Premise Address : 225-A GREEENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-464-7	0780630000-5	10/09/2016	SEPTEMBER/2016	317.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07806300005

BC19/163.0/32800/0/10/09-26-2016/90

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086798112949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650525

08653300007

Date : 09-26-2016

BC19/163.0/32800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865330000-7

Collection Ref. Code : 1841-21-386-1

Customer Information----------

Name : SOLAMO,NERISMA C

Premise Address : 38 GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035901	Pole No	:	0146450
Serial No	:	126818427	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	177
Period From	:	08-25-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 873.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 868.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 4, 2016 - 443.00

Your monthly electricity consumption chart

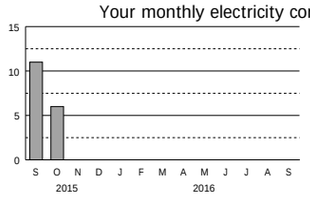

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086798112949

SOLAMO,NERISMA C

Premise Address : 38 GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-386-1	0865330000-7	10/09/2016	SEPTEMBER/2016	- 868.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08653300007

BC19/163.0/32800/0/10/09-26-2016/90

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361573858097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655731

36174300008

Date : 09-26-2016

BC19/163.0/32900/0146324/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617430000-8

Collection Ref. Code : 1821-49-362-1

Customer Information----------

Name : CANETE,TACIANO R JR

Premise Address : HIPODROMO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	175637DS6	Pole No	:	0146324
Serial No	:	12001492	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57998
Period From	:	08-25-2016	Prev Rdg	:	57130
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	150	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,747.87
Transmission Charge	0.3425/kWh	297.29
System Loss Charge	0.8726/kWh	757.42
Sub-Total		5,802.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,813.50	216.27
Sub-Total		294.84
Government Charges		
Franchise Tax - Local		64.39
Value Added Tax		
Generation		305.79
Transmission		8.14
System Loss		46.83
Distribution		298.63
Others		43.11
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,180.41
CURRENT BILL - SEPTEMBER 2016		9,766.44
TOTAL AMOUNT DUE		9,766.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 10,813.46

Your monthly electricity consumption chart

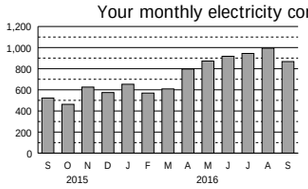

Avg Monthly Usage : 724.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,766.44		
Less : VAT	702.50		
Amount Net of VAT	9,063.94		
Less: BIR 2306	292.71		
BIR 2307	173.01	VATable Sales	9,063.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,598.22	VAT Zero Rated Sales	0.00
Add : VAT	702.50	VAT Amount	702.50
TOTAL AMOUNT DUE	9,300.72	TOTAL SALES	9,766.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/32900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361573858097

CANETE,TACIANO R JR

Premise Address : HIPODROMO M J CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-362-1	3617430000-8	10/09/2016	SEPTEMBER/2016	9,766.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36174300008

BC19/163.0/32900/0/10/09-26-2016/90

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377486797500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647225

37732620473

Date : 09-26-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773262047-3

Collection Ref. Code : 1859-80-950-2

Customer Information----------

Name : CONEJOS,RODOLFO JR. TORRES

Premise Address : GREENSIDE ST.,HIPODROMO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040282	Pole No	:	0167225
Serial No	:	126815794	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3513
Period From	:	08-25-2016	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	244	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,892.91
TOTAL AMOUNT DUE		1,892.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,036.00

Your monthly electricity consumption chart

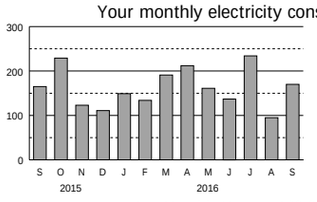

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.91		
Less : VAT	135.45		
Amount Net of VAT	1,757.46		
Less: BIR 2306	56.43		
BIR 2307	33.53	VATable Sales	1,757.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.50	VAT Zero Rated Sales	0.00
Add : VAT	135.45	VAT Amount	135.45
TOTAL AMOUNT DUE	1,802.95	TOTAL SALES	1,892.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377486797500

CONEJOS,RODOLFO JR. TORRES

Premise Address : GREENSIDE ST.,HIPODROMO ,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-950-2	3773262047-3	10/09/2016	SEPTEMBER/2016	1,892.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37732620473

BC19/163.0/33000/0/10/09-26-2016/90

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710029342682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645295

71077423573

Date : 09-26-2016

BC19/163.0/33000/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107742357-3

Collection Ref. Code : 1853-88-641-6

Customer Information----------

Name : CONEJOS,MYRA MORAL

Premise Address : 552 GREENSIDE ST.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048709	Pole No	:	0146450
Serial No	:	126816728	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3431
Period From	:	08-25-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	500	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.18
CURRENT BILL - SEPTEMBER 2016		1,430.98
TOTAL AMOUNT DUE		1,430.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,422.00

Your monthly electricity consumption chart

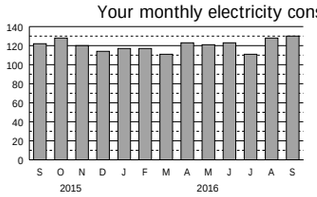

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.98		
Less : VAT	101.82		
Amount Net of VAT	1,329.16		
Less: BIR 2306	42.42		
BIR 2307	25.34	VATable Sales	1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.40	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,363.22	TOTAL SALES	1,430.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 710029342682

CONEJOS,MYRA MORAL

Premise Address : 552 GREENSIDE ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-641-6	7107742357-3	10/09/2016	SEPTEMBER/2016	1,430.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71077423573

BC19/163.0/33000/0/10/09-26-2016/90

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956473698376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652819

95606300002

Date : 09-26-2016

BC19/163.0/33000/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560630000-2

Collection Ref. Code : 1835-69-896-4

Customer Information----------

Name : UMPAD,LEONOR T TM

Premise Address : SITIO GREENSIDE HIPODROM

TIN :

Metering Information----------

Meter No	:	117469DS6	Pole No	:	0181021
Serial No	:	18006833	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	67095
Period From	:	08-25-2016	Prev Rdg	:	66450
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	150	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,528.09
Transmission Charge	0.3425/kWh	220.91
System Loss Charge	0.8726/kWh	562.83
Sub-Total		4,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		227.23
Transmission		6.05
System Loss		34.81
Distribution		222.06
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		856.69
CURRENT BILL - SEPTEMBER 2016		7,077.45
TOTAL AMOUNT DUE		7,077.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,490.09

Your monthly electricity consumption chart

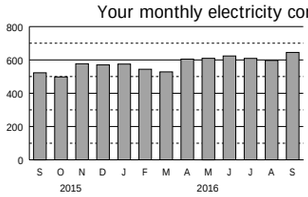

Avg Monthly Usage : 577.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.45		
Less : VAT	502.76		
Amount Net of VAT	6,574.69		
Less: BIR 2306	209.49		
BIR 2307	125.35	VATable Sales	6,574.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.85	VAT Zero Rated Sales	0.00
Add : VAT	502.76	VAT Amount	502.76
TOTAL AMOUNT DUE	6,742.61	TOTAL SALES	7,077.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956473698376

UMPAD,LEONOR T TM

Premise Address : SITIO GREENSIDE HIPODROM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-896-4	9560630000-2	10/09/2016	SEPTEMBER/2016	7,077.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95606300002

BC19/163.0/33000/0/10/09-26-2016/90

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305979302179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643713

30544300004

Date : 09-26-2016

BC19/163.0/33000/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054430000-4

Collection Ref. Code : 1809-26-365-4

Customer Information----------

Name : JAYME,FRANCISCO

Premise Address : #115-C GREENSIDE HIPODRO,MO

TIN :

Metering Information----------

Meter No	:	268156GS6	Pole No	:	0146436
Serial No	:	44184850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5832
Period From	:	08-25-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		184.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 322.32

Your monthly electricity consumption chart

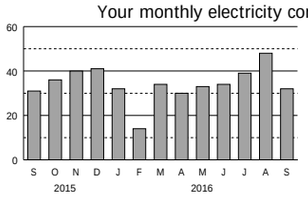

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305979302179

JAYME,FRANCISCO

Premise Address : #115-C GREENSIDE HIPODRO,MO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-365-4	3054430000-4	10/09/2016	SEPTEMBER/2016	184.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30544300004

BC19/163.0/33000/0/10/09-26-2016/90

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207095709739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644317

20734252685

Date : 09-26-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073425268-5

Collection Ref. Code : 1859-72-209-1

Customer Information----------

Name : UMPAD,ANTONIO JR.TORRES

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023528	Pole No	:	0167225
Serial No	:	121754773	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2123
Period From	:	08-25-2016	Prev Rdg	:	2103
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	291	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		15.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 9.44

Your monthly electricity consumption chart

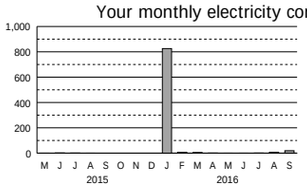

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207095709739

UMPAD,ANTONIO JR.TORRES

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-209-1	2073425268-5	10/09/2016	SEPTEMBER/2016	15.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20734252685

BC19/163.0/33000/0/10/09-26-2016/90

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253422895313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651129

25356300001

Date : 09-26-2016

BC19/163.0/33000/0165535/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535630000-1

Collection Ref. Code : 1829-91-125-2

Customer Information----------

Name : BELLO,NESTOR A TM

Premise Address : SITIO GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083796	Pole No	:	0165535
Serial No	:	40016437	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	355
Period From	:	08-25-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13.26

Your monthly electricity consumption chart

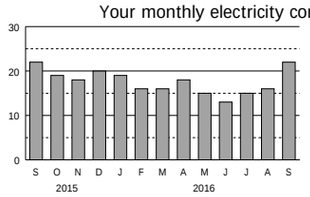

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253422895313

BELLO,NESTOR A TM
Premise Address : SITIO GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-125-2	2535630000-1	10/09/2016	SEPTEMBER/2016	92.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25356300001

BC19/163.0/33000/0/10/09-26-2016/90

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254769146745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651925

25405300002

Date : 09-26-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540530000-2

Collection Ref. Code : 1811-81-602-9

Customer Information----------

Name : TABAR,JOSELITO L.

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241608DS6	Pole No	:	0167225
Serial No	:	10843780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7058
Period From	:	08-25-2016	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	380	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Sub-Total		- 125.10
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.13
CURRENT BILL - SEPTEMBER 2016		575.54
TOTAL AMOUNT DUE		575.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 733.25

Your monthly electricity consumption chart

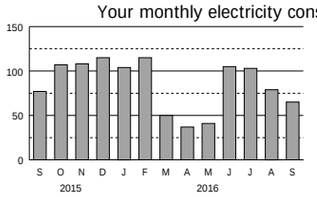

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.54		
Less : VAT	40.41		
Amount Net of VAT	535.13		
Less: BIR 2306	16.83		
BIR 2307	10.08	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.22	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES	575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254769146745

TABAR,JOSELITO L.

Premise Address : GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-602-9	2540530000-2	10/09/2016	SEPTEMBER/2016	575.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25405300002

BC19/163.0/33000/0/10/09-26-2016/90

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084105418221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649234

08407952335

Date : 09-26-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840795233-5

Collection Ref. Code : 1859-71-824-8

Customer Information----------

Name : CONEJOS,RUDOLFO TORRES

Premise Address : 552 GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN : 422-034-582-000

Metering Information----------

Meter No	:	MTR1024874	Pole No	:	0167225
Serial No	:	121755033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	302
Period From	:	08-25-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		180.02
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5.64

Your monthly electricity consumption chart

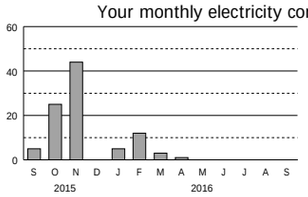

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084105418221

CONEJOS,RUDOLFO TORRES
Premise Address : 552 GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-824-8	0840795233-5	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08407952335

BC19/163.0/33000/0/10/09-26-2016/90

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994837859967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652642

99444300000

Date : 09-26-2016

BC19/163.0/33000/0181063/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944430000-0

Collection Ref. Code : 1809-26-338-7

Customer Information----------

Name : CERNA,CARMELINA DEL

Premise Address : 111A HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1048757	Pole No	:	0181063
Serial No	:	126816267	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4329
Period From	:	08-25-2016	Prev Rdg	:	4132
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.50
CURRENT BILL - SEPTEMBER 2016		2,204.31
TOTAL AMOUNT DUE		2,203.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,719.00

Your monthly electricity consumption chart

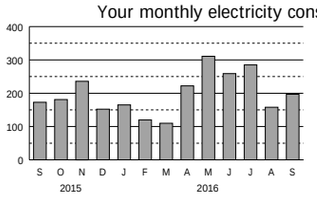

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.31		
Less : VAT	158.12		
Amount Net of VAT	2,046.19		
Less: BIR 2306	65.89		
BIR 2307	39.05	VATable Sales	2,046.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.25	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	2,099.37	TOTAL SALES	2,204.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994837859967

CERNA,CARMELINA DEL

Premise Address : 111A HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-338-7	9944430000-0	10/09/2016	SEPTEMBER/2016	2,203.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99444300000

BC19/163.0/33000/0/10/09-26-2016/90

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655469717669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651205

65566300003

Date : 09-26-2016

BC19/163.0/33000/0167225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556630000-3

Collection Ref. Code : 1831-22-422-4

Customer Information----------

Name : TABAR,PASENCIA L TM

Premise Address : GREENSIDE ST HIPODROMO

TIN :

Metering Information----------

Meter No	:	146667WS6	Pole No	:	0167225
Serial No	:	47530765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18092
Period From	:	08-25-2016	Prev Rdg	:	18076
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - SEPTEMBER 2016		15.65
TOTAL AMOUNT DUE		15.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 106.00

Your monthly electricity consumption chart

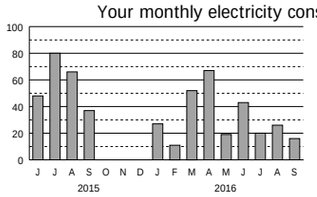

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.65		
Less : VAT	0.86		
Amount Net of VAT	14.79		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	14.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.27	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.13	TOTAL SALES	15.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655469717669

TABAR,PASENCIA L TM

Premise Address : GREENSIDE ST HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-422-4	6556630000-3	10/09/2016	SEPTEMBER/2016	15.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65566300003

BC19/163.0/33000/0/10/09-26-2016/90

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038157478769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643927

03815300003

Date : 09-26-2016

BC19/163.0/33100/0181021/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381530000-3

Collection Ref. Code : 1839-17-620-2

Customer Information----------

Name : DELA TORRE,EDDIE F

Premise Address : 255 GREENSIDE ST,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333981GS6	Pole No	:	0181021
Serial No	:	46194118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10318
Period From	:	08-25-2016	Prev Rdg	:	10244
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	242	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.65
CURRENT BILL - SEPTEMBER 2016		711.38
TOTAL AMOUNT DUE		710.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 802.00

Your monthly electricity consumption chart

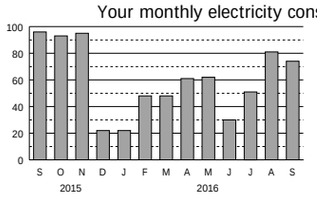

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.38		
Less : VAT	50.72		
Amount Net of VAT	660.66		
Less: BIR 2306	21.14		
BIR 2307	12.51	VATable Sales	660.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.01	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	677.73	TOTAL SALES	711.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038157478769

DELA TORRE,EDDIE F

Premise Address : 255 GREENSIDE ST,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-620-2	0381530000-3	10/09/2016	SEPTEMBER/2016	710.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03815300003

BC19/163.0/33100/0/10/09-26-2016/90

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761518811280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652479

76184300002

Date : 09-26-2016

BC19/163.0/33300/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618430000-2

Collection Ref. Code : 1811-49-347-5

Customer Information----------

Name : GAYOBA,NIMFA N.

Premise Address : GREENSIDE,BRGY HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392641GS6	Pole No	:	0146450
Serial No	:	2003142299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7189
Period From	:	08-25-2016	Prev Rdg	:	7171
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 3.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 28, 2016 - 215.00

Your monthly electricity consumption chart

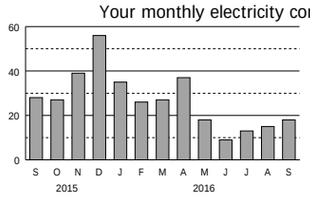

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761518811280

GAYOBA,NIMFA N.
Premise Address : GREENSIDE,BRGY HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-347-5	7618430000-2	10/09/2016	SEPTEMBER/2016	- 3.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76184300002

BC19/163.0/33300/0/10/09-26-2016/90

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692466118433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652356

69275300007

Date : 09-26-2016

BC19/163.0/33500/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927530000-7

Collection Ref. Code : 1833-65-293-2

Customer Information----------

Name : CODILLA,ELISA A TM

Premise Address : 105 GREENSIDE ST,HIPODROMO

TIN :

Metering Information----------

Meter No	:	150639WS6	Pole No	:	0146450
Serial No	:	44757943	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	93872
Period From	:	08-25-2016	Prev Rdg	:	93648
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,460.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,526.00

Your monthly electricity consumption chart

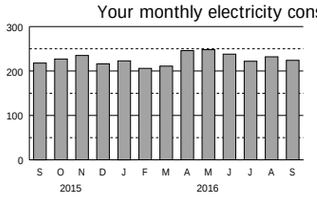

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692466118433

CODILLA,ELISA A TM

Premise Address : 105 GREENSIDE ST,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-293-2	6927530000-7	10/09/2016	SEPTEMBER/2016	2,460.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69275300007

BC19/163.0/33500/0/10/09-26-2016/90

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190413407412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652964

19087879862

Date : 09-26-2016

BC19/163.0/33800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908787986-2

Collection Ref. Code : 1855-62-014-6

Customer Information----------

Name : JOSOL,JOVITA VILLONES

Premise Address : 263 GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1248 EVS6	Pole No	:	0146450
Serial No	:	01602903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4983
Period From	:	08-25-2016	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	954	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,222.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,374.26

Your monthly electricity consumption chart

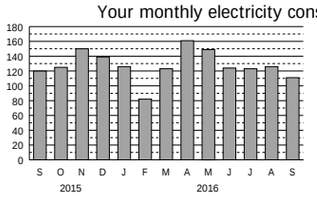

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190413407412

JOSOL,JOVITA VILLONES

Premise Address : 263 GREENSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-014-6	1908787986-2	10/09/2016	SEPTEMBER/2016	1,222.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19087879862

BC19/163.0/33800/0/10/09-26-2016/90

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905330495045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643907

90544300008

Date : 09-26-2016

BC19/163.0/33800/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054430000-8

Collection Ref. Code : 1809-26-404-9

Customer Information----------

Name : JOSOL,VICTORIANO

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1006603	Pole No	:	0146450
Serial No	:	121520549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3201
Period From	:	08-25-2016	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,010.22
TOTAL AMOUNT DUE		1,009.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 989.00

Your monthly electricity consumption chart

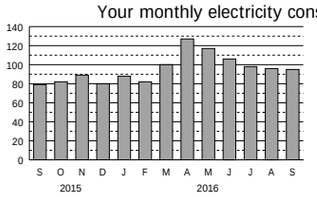

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.22		
Less : VAT	72.24		
Amount Net of VAT	937.98		
Less: BIR 2306	30.10		
BIR 2307	17.85	VATable Sales	937.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.03	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	962.27	TOTAL SALES	1,010.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905330495045

JOSOL,VICTORIANO

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-404-9	9054430000-8	10/09/2016	SEPTEMBER/2016	1,009.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90544300008

BC19/163.0/33800/0/10/09-26-2016/90

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116876059593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649040

11653300001

Date : 09-26-2016

BC19/163.0/33900/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165330000-1

Collection Ref. Code : 1839-94-788-8

Customer Information----------

Name : PADON,NELSON SR. DUMANGCAS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000200AS6	Pole No	:	0146450
Serial No	:	98603924	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3163
Period From	:	08-25-2016	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.73
CURRENT BILL - SEPTEMBER 2016		614.66
TOTAL AMOUNT DUE		613.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 53.03

Your monthly electricity consumption chart

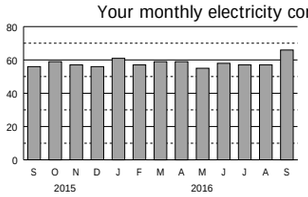

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.66		
Less : VAT	44.28		
Amount Net of VAT	570.38		
Less: BIR 2306	18.46		
BIR 2307	10.78	VATable Sales	570.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.14	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	585.42	TOTAL SALES	614.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116876059593

PADON,NELSON SR. DUMANGCAS

Premise Address : GREENSIDE,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-788-8	1165330000-1	10/09/2016	SEPTEMBER/2016	613.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11653300001

BC19/163.0/33900/0/10/09-26-2016/90

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828595866615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652658

82845300001

Date : 09-26-2016

BC19/163.0/33900/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284530000-1

Collection Ref. Code : 1845-42-383-6

Customer Information----------

Name : PADON,ARLENE M

Premise Address : 241- P GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467948GS6	Pole No	:	0146450
Serial No	:	71577992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28040
Period From	:	08-25-2016	Prev Rdg	:	27988
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	436	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		406.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 441.00

Your monthly electricity consumption chart

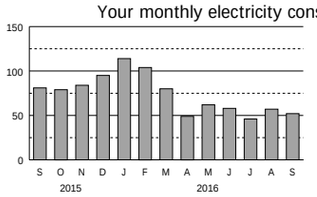

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/33900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828595866615

PADON,ARLENE M
Premise Address : 241- P GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-383-6	8284530000-1	10/09/2016	SEPTEMBER/2016	406.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82845300001 BC19/163.0/33900/0/10/09-26-2016/90 8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273947500170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644163

27387020970

Date : 09-26-2016

BC19/163.0/34200/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738702097-0

Collection Ref. Code : 1857-25-716-2

Customer Information----------

Name : TERETIT,JACKELYN ALBINO

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002353 EFS6	Pole No	:	0146394
Serial No	:	97690166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2543
Period From	:	08-25-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:		Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,273.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,610.00

Your monthly electricity consumption chart

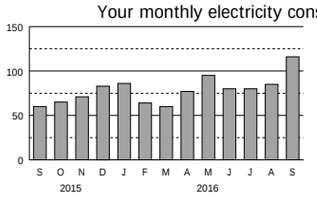

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273947500170

TERETIT,JACKELYN ALBINO

Premise Address : GREENSIDE,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-716-2	2738702097-0	10/09/2016	SEPTEMBER/2016	1,273.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27387020970

BC19/163.0/34200/0/10/09-26-2016/90

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299616767893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655428

29918636159

Date : 09-26-2016

BC19/163.0/34200/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991863615-9

Collection Ref. Code : 1855-46-230-3

Customer Information----------

Name : JUMAO-AS,CHEYSERR TERITIT

Premise Address : 241-Y GREENSIDE ST.,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478711 GS6	Pole No	:	0146394
Serial No	:	65049825	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2716
Period From	:	08-25-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	207	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.95
CURRENT BILL - SEPTEMBER 2016		2,461.59
TOTAL AMOUNT DUE		2,461.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 461.00

Your monthly electricity consumption chart

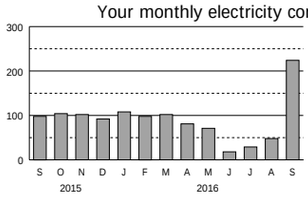

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.59		
Less : VAT	175.01		
Amount Net of VAT	2,286.58		
Less: BIR 2306	72.92		
BIR 2307	43.60	VATable Sales	2,286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.06	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,345.07	TOTAL SALES	2,461.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299616767893

JUMAO-AS,CHEYSERR TERITIT

Premise Address : 241-Y GREENSIDE ST.,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-230-3	2991863615-9	10/09/2016	SEPTEMBER/2016	2,461.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29918636159

BC19/163.0/34200/0/10/09-26-2016/90

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119331158396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650258

11916300004

Date : 09-26-2016

BC19/163.0/34300/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191630000-4

Collection Ref. Code : 1837-16-275-1

Customer Information----------

Name : DUMORAN,PEDRO S TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	126706WS6	Pole No	:	0146394
Serial No	:	56424609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23138
Period From	:	08-25-2016	Prev Rdg	:	23061
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		721.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 841.00

Your monthly electricity consumption chart

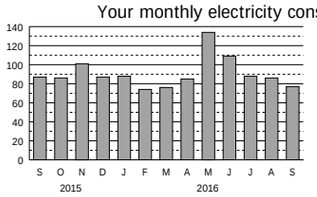

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119331158396

DUMORAN,PEDRO S TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-275-1	1191630000-4	10/09/2016	SEPTEMBER/2016	721.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11916300004 BC19/163.0/34300/0/10/09-26-2016/90 8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663449036916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654219

66306300006

Date : 09-26-2016

BC19/163.0/34400/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630630000-6

Collection Ref. Code : 1827-71-101-9

Customer Information----------

Name : DUMAGUIT,ANATOLIA B

Premise Address : LOW LANDER GREENSIDE,HIPODROMO

TIN :

Metering Information----------

Meter No	:	428756GS6	Pole No	:	0146394
Serial No	:	84619949	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19588
Period From	:	08-25-2016	Prev Rdg	:	19471
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.43
CURRENT BILL - SEPTEMBER 2016		1,328.02
TOTAL AMOUNT DUE		1,327.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,755.00

Your monthly electricity consumption chart

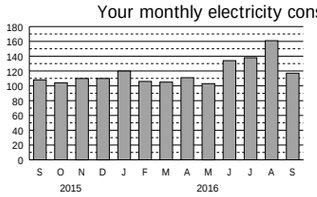

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.02		
Less : VAT	95.93		
Amount Net of VAT	1,232.09		
Less: BIR 2306	39.99		
BIR 2307	23.53	VATable Sales	1,232.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.57	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,264.50	TOTAL SALES	1,328.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/34400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663449036916

DUMAGUIT,ANATOLIA B

Premise Address : LOW LANDER GREENSIDE,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-101-9	6630630000-6	10/09/2016	SEPTEMBER/2016	1,327.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66306300006

BC19/163.0/34400/0/10/09-26-2016/90

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770967504430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643473

77026300002

Date : 09-26-2016

BC19/163.0/35100/0146450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702630000-2

Collection Ref. Code : 1837-31-668-6

Customer Information----------

Name : TAN,RHODA G TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1083412	Pole No	:	0146450
Serial No	:	40006677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	283
Period From	:	08-25-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.21
CURRENT BILL - SEPTEMBER 2016		92.65
TOTAL AMOUNT DUE		101.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 25.00

Your monthly electricity consumption chart

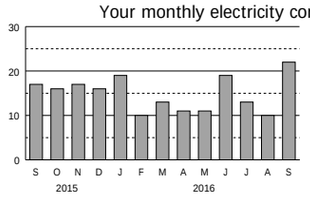

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.65		
Less : VAT	6.15		
Amount Net of VAT	86.50		
Less: BIR 2306	2.57		
BIR 2307	1.52	VATable Sales	86.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.41	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	88.56	TOTAL SALES	92.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770967504430

TAN,RHODA G TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-668-6	7702630000-2	10/09/2016	SEPTEMBER/2016	101.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77026300002

BC19/163.0/35100/0/10/09-26-2016/90

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506335136199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644754

50605300008

Date : 09-26-2016

BC19/163.0/35300/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060530000-8

Collection Ref. Code : 1823-60-758-6

Customer Information----------

Name : DUMANGCAS,NILO M.

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1030889	Pole No	:	0146436
Serial No	:	125286409	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2446
Period From	:	08-25-2016	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,263.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,037.00

Your monthly electricity consumption chart

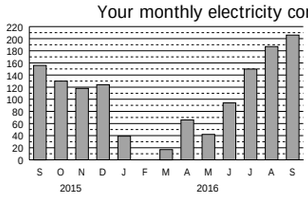

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35300/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506335136199

DUMANGCAS,NILO M.

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-758-6	5060530000-8	10/09/2016	SEPTEMBER/2016	2,263.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50605300008

BC19/163.0/35300/0/10/09-26-2016/90

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256093212654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652533

25653300001

Date : 09-26-2016

BC19/163.0/35500/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565330000-1

Collection Ref. Code : 1839-99-824-5

Customer Information----------

Name : ESTOSANE,DANILO PERETOS

Premise Address : 277 GREENSIDE ST.

TIN :

Metering Information----------

Meter No	:	437129GS6	Pole No	:	0146436
Serial No	:	63318717	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11333
Period From	:	08-25-2016	Prev Rdg	:	11176
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	543	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	858.77
Transmission Charge	0.3425/kWh	53.77
System Loss Charge	0.8726/kWh	137.00
Sub-Total		1,049.54
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		55.31
Transmission		1.47
System Loss		8.47
Distribution		54.51
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.08
CURRENT BILL - SEPTEMBER 2016		1,771.50
TOTAL AMOUNT DUE		1,771.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,973.00

Your monthly electricity consumption chart

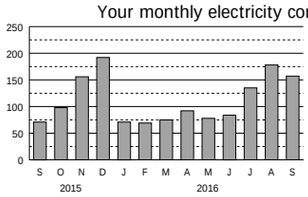

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.50		
Less : VAT	127.60		
Amount Net of VAT	1,643.90		
Less: BIR 2306	53.18		
BIR 2307	31.38	VATable Sales	1,643.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.34	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,686.94	TOTAL SALES	1,771.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256093212654

ESTOSANE,DANILO PERETOS
Premise Address : 277 GREENSIDE ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-824-5	2565330000-1	10/09/2016	SEPTEMBER/2016	1,771.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25653300001

BC19/163.0/35500/0/10/09-26-2016/90

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770542660222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643402

77085697157

Date : 09-26-2016

BC19/163.0/35600/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708569715-7

Collection Ref. Code : 1851-88-446-7

Customer Information----------

Name : POTOT,CELEDONIO JR. MENCHAVEZ

Premise Address : 226 LOWLANDER,GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	536680 GS6	Pole No	:	0146436
Serial No	:	74960049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7967
Period From	:	08-25-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	346	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,088.51
Transmission Charge	0.3425/kWh	68.16
System Loss Charge	0.8726/kWh	173.65
Sub-Total		1,330.32
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.11
Transmission		1.87
System Loss		10.74
Distribution		68.93
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.77
CURRENT BILL - SEPTEMBER 2016		2,187.50
TOTAL AMOUNT DUE		2,186.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,624.00

Your monthly electricity consumption chart

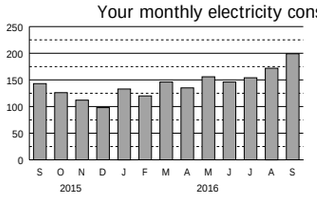

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.50		
Less : VAT	155.54		
Amount Net of VAT	2,031.96		
Less: BIR 2306	64.81		
BIR 2307	38.74	VATable Sales	2,031.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.41	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,083.95	TOTAL SALES	2,187.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35600/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770542660222

POTOT,CELEDONIO JR. MENCHAVEZ

Premise Address : 226 LOWLANDER,GREENSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-446-7	7708569715-7	10/09/2016	SEPTEMBER/2016	2,186.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77085697157

BC19/163.0/35600/0/10/09-26-2016/90

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427216074172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654973

42719133706

Date : 09-26-2016

BC19/163.0/35800/0146394/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271913370-6

Collection Ref. Code : 1855-16-653-4

Customer Information----------

Name : SALAVEDRA,JUVITA ALFORQUE

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007024	Pole No	:	0146394
Serial No	:	121518809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	721
Period From	:	08-25-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 190.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.24
CURRENT BILL - SEPTEMBER 2016		15.79
Debit Adjustments		9.52
TOTAL AMOUNT DUE		52.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 2, 2016 - 40.00

Your monthly electricity consumption chart

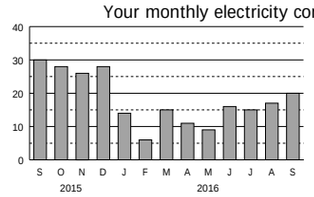

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.79		
Less : VAT	0.67		
Amount Net of VAT	15.12		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	15.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.72	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.39	TOTAL SALES	15.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427216074172

SALAVEDRA,JUVITA ALFORQUE

Premise Address : GREENSIDE STREET,HIPODROMO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-16-653-4	4271913370-6	10/09/2016	SEPTEMBER/2016	52.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42719133706

BC19/163.0/35800/0/10/09-26-2016/90

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805271415584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80544300009

1006643406

Date : 09-26-2016

BC19/163.0/35800/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054430000-9

Collection Ref. Code : 1809-26-392-1

Customer Information----------

Name : DESIERTO,AGAPITO S

Premise Address : GREENSIDE ST,HIPODROMO,C/O PITO DESIERTO

TIN :

Metering Information----------

Meter No	:	6138 EIS6	Pole No	:	0146436
Serial No	:	39389265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10419
Period From	:	08-25-2016	Prev Rdg	:	10054
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.3425/kWh	125.01
System Loss Charge	0.8726/kWh	318.50
Sub-Total		2,440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		128.59
Transmission		3.42
System Loss		19.68
Distribution		125.93
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		485.07
CURRENT BILL - SEPTEMBER 2016		4,007.51
TOTAL AMOUNT DUE		4,007.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 7,040.25

Your monthly electricity consumption chart

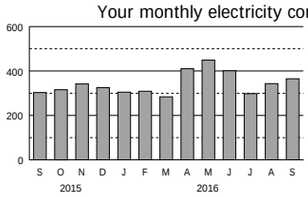

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.51		
Less : VAT	284.76		
Amount Net of VAT	3,722.75		
Less: BIR 2306	118.66		
BIR 2307	70.98	VATable Sales	3,722.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.11	VAT Zero Rated Sales	0.00
Add : VAT	284.76	VAT Amount	284.76
TOTAL AMOUNT DUE	3,817.87	TOTAL SALES	4,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805271415584

DESIERTO,AGAPITO S

Premise Address : GREENSIDE ST,HIPODROMO,C/O PITO DESIERTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-26-392-1	8054430000-9	10/09/2016	SEPTEMBER/2016	4,007.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80544300009

BC19/163.0/35800/0/10/09-26-2016/90

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894374572856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653892

89443300002

Date : 09-26-2016

BC19/163.0/35900/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944330000-2

Collection Ref. Code : 1825-31-665-1

Customer Information----------

Name : ARCO,EVANGELINE A

Premise Address : GREENSIDE HIPODROMO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032069	Pole No	:	0146415
Serial No	:	125287053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1543
Period From	:	08-25-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		556.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,110.00

Your monthly electricity consumption chart

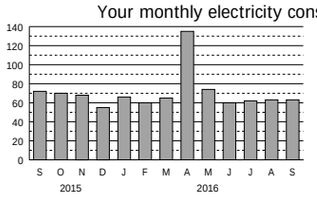

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/35900/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894374572856

ARCO,EVANGELINE A

Premise Address : GREENSIDE HIPODROMO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-31-665-1	8944330000-2	10/09/2016	SEPTEMBER/2016	556.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89443300002 BC19/163.0/35900/0/10/09-26-2016/90 8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873858536710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644336

87399176863

Date : 09-26-2016

BC19/163.0/36000/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739917686-3

Collection Ref. Code : 1851-19-353-7

Customer Information----------

Name : ANDALES,EULOGIO SALOCERAN

Premise Address : 267 LOW LANDERS GREENSIDE ST.,HIPODROMO

TIN :

Metering Information----------

Meter No	:	311956GS6	Pole No	:	0146415
Serial No	:	48542275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12175
Period From	:	08-25-2016	Prev Rdg	:	12159
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 221.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 207.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 6, 2016 - 135.00

Your monthly electricity consumption chart

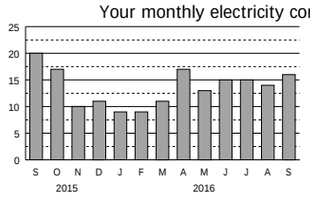

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873858536710

ANDALES,EULOGIO SALOCERAN

Premise Address : 267 LOW LANDERS GREENSIDE ST.,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-353-7	8739917686-3	10/09/2016	SEPTEMBER/2016	- 207.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87399176863

BC19/163.0/36000/0/10/09-26-2016/90

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445261587541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646933

44549793279

Date : 09-26-2016

BC19/163.0/36100/0146415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454979327-9

Collection Ref. Code : 1849-76-446-8

Customer Information----------

Name : SAB,GLENN DUMANGCAS

Premise Address : 241-K,GREENSIDE STREET,HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1057136	Pole No	:	0146415
Serial No	:	121755764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7980
Period From	:	08-25-2016	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	950	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		495.67
CURRENT BILL - SEPTEMBER 2016		4,095.19
TOTAL AMOUNT DUE		4,081.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,100.00

Your monthly electricity consumption chart

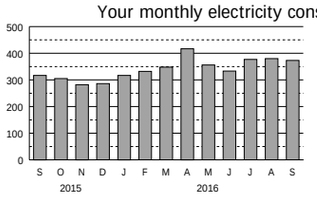

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.19		
Less : VAT	290.98		
Amount Net of VAT	3,804.21		
Less: BIR 2306	121.24		
BIR 2307	72.53	VATable Sales	3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.44	VAT Zero Rated Sales	0.00
Add : VAT	290.98	VAT Amount	290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES	4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36100/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445261587541

SAB,GLENN DUMANGCAS

Premise Address : 241-K,GREENSIDE STREET,HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-446-8	4454979327-9	10/09/2016	SEPTEMBER/2016	4,081.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44549793279 BC19/163.0/36100/0/10/09-26-2016/90 8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910569944900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646590

91083300003

Date : 09-26-2016

BC19/163.0/36200/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108330000-3

Collection Ref. Code : 1825-90-923-7

Customer Information----------

Name : ARDIMAR,ILUMINADO B

Premise Address : HIPODROMO

TIN :

Metering Information----------

Meter No	:	148505DS6	Pole No	:	0146436
Serial No	:	11465657	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32493
Period From	:	08-25-2016	Prev Rdg	:	32257
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,290.90
Transmission Charge	0.3425/kWh	80.83
System Loss Charge	0.8726/kWh	205.93
Sub-Total		1,577.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		83.14
Transmission		2.22
System Loss		12.72
Distribution		81.63
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		320.35
CURRENT BILL - SEPTEMBER 2016		2,650.32
TOTAL AMOUNT DUE		2,649.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,535.00

Your monthly electricity consumption chart

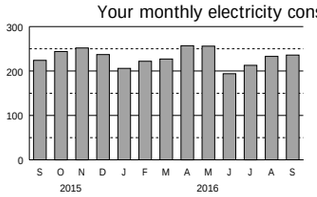

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.32		
Less : VAT	190.45		
Amount Net of VAT	2,459.87		
Less: BIR 2306	79.36		
BIR 2307	46.95	VATable Sales	2,459.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.56	VAT Zero Rated Sales	0.00
Add : VAT	190.45	VAT Amount	190.45
TOTAL AMOUNT DUE	2,524.01	TOTAL SALES	2,650.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36200/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910569944900

ARDIMAR,ILUMINADO B

Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-923-7	9108330000-3	10/09/2016	SEPTEMBER/2016	2,649.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91083300003

BC19/163.0/36200/0/10/09-26-2016/90

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136875006999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642824

13694300008

Date : 09-26-2016

BC19/163.0/36400/0146436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369430000-8

Collection Ref. Code : 1823-51-350-6

Customer Information----------

Name : ARNOCO,TERESITA B

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	MTR1046887	Pole No	:	0146436
Serial No	:	125290268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8775
Period From	:	08-25-2016	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	100	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,625.55
Transmission Charge	0.3425/kWh	164.40
System Loss Charge	0.8726/kWh	418.85
Sub-Total		3,208.80
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		169.10
Transmission		4.50
System Loss		25.90
Distribution		165.41
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		637.69
CURRENT BILL - SEPTEMBER 2016		5,268.36
TOTAL AMOUNT DUE		5,267.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,272.00

Your monthly electricity consumption chart

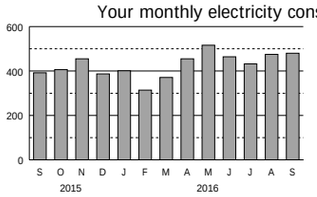

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.36		
Less : VAT	374.29		
Amount Net of VAT	4,894.07		
Less: BIR 2306	155.95		
BIR 2307	93.31	VATable Sales	4,894.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.81	VAT Zero Rated Sales	0.00
Add : VAT	374.29	VAT Amount	374.29
TOTAL AMOUNT DUE	5,019.10	TOTAL SALES	5,268.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36400/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136875006999

ARNOCO,TERESITA B
Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-51-350-6	1369430000-8	10/09/2016	SEPTEMBER/2016	5,267.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13694300008

BC19/163.0/36400/0/10/09-26-2016/90

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437502609706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643223

43795300003

Date : 09-26-2016

BC19/163.0/36500/1039350/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379530000-3

Collection Ref. Code : 1835-65-782-6

Customer Information----------

Name : BESIN,ZOSIMO E TM

Premise Address : GREENSIDE HIPODROMO

TIN :

Metering Information----------

Meter No	:	525309 GS6	Pole No	:	1039350
Serial No	:	71237830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1833
Period From	:	08-25-2016	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,028.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 1,019.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 14, 2016 - 527.00

Your monthly electricity consumption chart

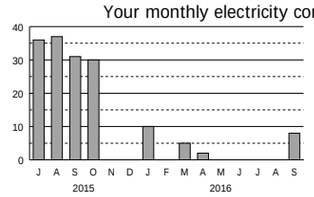

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/36500/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437502609706

BESIN,ZOSIMO E TM

Premise Address : GREENSIDE HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-65-782-6	4379530000-3	10/09/2016	SEPTEMBER/2016	- 1,019.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43795300003

BC19/163.0/36500/0/10/09-26-2016/90

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920378338175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651530

92064300004

Date : 09-26-2016

BC19/163.0/37000/1039343/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206430000-4

Collection Ref. Code : 1821-30-548-5

Customer Information----------

Name : BOOYABAN,EMEROPE

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	146714WS6	Pole No	:	1039343
Serial No	:	47843107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78875
Period From	:	08-25-2016	Prev Rdg	:	78752
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - SEPTEMBER 2016		1,354.21
TOTAL AMOUNT DUE		1,351.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,495.00

Your monthly electricity consumption chart

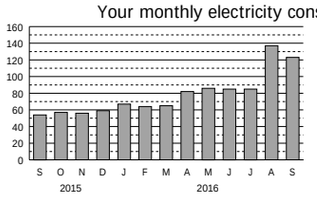

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.21		
Less : VAT	96.36		
Amount Net of VAT	1,257.85		
Less: BIR 2306	40.16		
BIR 2307	23.99	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.70	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/163.0/37000/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920378338175

BOOYABAN,EMEROPE

Premise Address : MJ CUENCO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-548-5	9206430000-4	10/09/2016	SEPTEMBER/2016	1,351.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92064300004

BC19/163.0/37000/0/10/09-26-2016/90

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370644844942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643181

37043300005

Date : 09-26-2016

BC19/178.0/6800/0140225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704330000-5

Collection Ref. Code : 1813-96-125-5

Customer Information----------

Name : DELALAMON,EDILBERTO L.

Premise Address : 167-C J. F. KENNEDY EXT.,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037469	Pole No	:	0140225
Serial No	:	126818085	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2075
Period From	:	08-25-2016	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	515	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.6049/kWh	33.27
System Loss Charge	0.8472/kWh	46.60
Sub-Total		380.71
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.98
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		19.37
Transmission		0.91
System Loss		2.83
Distribution		19.48
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.00
CURRENT BILL - SEPTEMBER 2016		622.06
TOTAL AMOUNT DUE		620.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 523.00

Your monthly electricity consumption chart

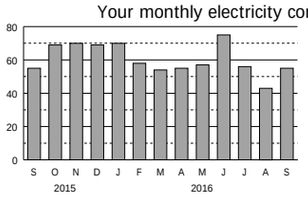

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.06		
Less : VAT	43.68		
Amount Net of VAT	578.38		
Less: BIR 2306	18.21		
BIR 2307	11.04	VATable Sales	578.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.13	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	592.81	TOTAL SALES	622.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/6800/0/10/09-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370644844942

DELALAMON,EDILBERTO L.

Premise Address : 167-C J. F. KENNEDY EXT.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-125-5	3704330000-5	10/09/2016	SEPTEMBER/2016	620.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37043300005 BC19/178.0/6800/0/10/09-26-2016/90 8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996166424137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99685300008

BILLING STATEMENT

1006653364

Date : 09-26-2016

BC19/227.3/30/0586321/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968530000-8

Collection Ref. Code : 1813-57-671-8

Customer Information----------

Name : ONG,LINDA TM S.

Premise Address : QUIJADA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117333	Pole No	:	0586321
Serial No	:	40071547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30747
Period From	:	08-25-2016	Prev Rdg	:	28299
No of Days	:	31	Diff Rdg	:	2448
Avg kWh/day	:	78.97	Registered	:	2448
Conn Load	:	150	Billed kWh	:	2448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,390.32
Transmission Charge	0.3425/kWh	838.44
System Loss Charge	0.8726/kWh	2,136.12
Sub-Total		16,364.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,285.47
Supply Charge	0.4118/kWh	1,008.09
Metering Charge	0.6989/kWh	1,710.91
	5.00/month	5.00
Sub-Total		7,009.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	221.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Surcharge	0.02 of 26,009.00	520.18
Sub-Total		741.77
Government Charges		
Franchise Tax - Local		180.87
Value Added Tax		
Generation		862.42
Transmission		22.95
System Loss		132.09
Distribution		841.14
Others		110.72
Universal Charge		
Missionary Electrification	0.1561/kWh	382.13
Environmental Charge	0.0025/kWh	6.12
NPC Stranded Contract Costs	0.1938/kWh	474.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	303.55
Sub-Total		3,316.41
CURRENT BILL - SEPTEMBER 2016		27,432.53
TOTAL AMOUNT DUE		27,431.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 26,010.00

Your monthly electricity consumption chart

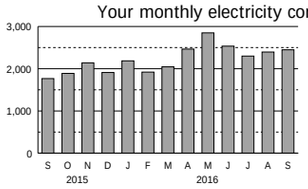

Avg Monthly Usage : 2,218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,432.53		
Less : VAT	1,969.32		
Amount Net of VAT	25,463.21		
Less: BIR 2306	820.55		
BIR 2307	485.94	VATable Sales	25,463.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,156.72	VAT Zero Rated Sales	0.00
Add : VAT	1,969.32	VAT Amount	1,969.32
TOTAL AMOUNT DUE	26,126.04	TOTAL SALES	27,432.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/30/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996166424137

ONG,LINDA TM S.
Premise Address : QUIJADA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-671-8	9968530000-8	10/09/2016	SEPTEMBER/2016	27,431.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99685300008

BC19/227.3/30/0/10/09-26-2016/91

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641619210997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64166300000

BILLING STATEMENT

1006645134

Date : 09-26-2016

BC19/227.3/40/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416630000-0

Collection Ref. Code : 1829-23-458-7

Customer Information----------

Name : SY,ALEXANDER T M2

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	35648SS6	Pole No	:	0576496
Serial No	:	45153117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80309
Period From	:	08-25-2016	Prev Rdg	:	79991
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	8820	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.71
CURRENT BILL - SEPTEMBER 2016		3,492.23
TOTAL AMOUNT DUE		3,492.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,470.64

Your monthly electricity consumption chart

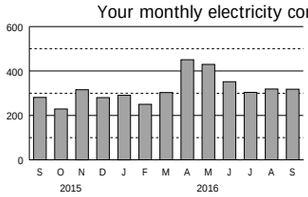

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.23		
Less : VAT	248.19		
Amount Net of VAT	3,244.04		
Less: BIR 2306	103.41		
BIR 2307	61.85	VATable Sales	3,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,326.97	TOTAL SALES	3,492.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/40/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641619210997

SY,ALEXANDER T M2

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-458-7	6416630000-0	10/09/2016	SEPTEMBER/2016	3,492.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64166300000

BC19/227.3/40/0/10/09-26-2016/91

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010217602773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01056300005

1006645691
Date : 09-26-2016
BC19/227.3/50/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105630000-5
Collection Ref. Code : 1827-79-893-9

Customer Information----------
Name : SY,ALEXANDER T M1
Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	35647SS6	Pole No	:	0576496
Serial No	:	44850621	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10248
Period From	:	08-25-2016	Prev Rdg	:	9140
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	10039	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,060.65
Transmission Charge	0.3425/kWh	379.49
System Loss Charge	0.8726/kWh	966.84
Sub-Total		7,406.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		80.12
Value Added Tax		
Generation		390.34
Transmission		10.39
System Loss		59.79
Distribution		381.04
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,471.17
CURRENT BILL - SEPTEMBER 2016		12,153.75
TOTAL AMOUNT DUE		12,153.75

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 8, 2016 - 12,779.50

Your monthly electricity consumption chart

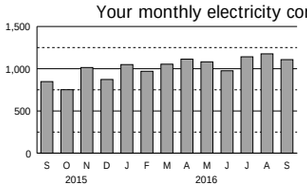

Avg Monthly Usage : 1,011.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,153.75		
Less : VAT	863.21		
Amount Net of VAT	11,290.54		
Less: BIR 2306	359.67		
BIR 2307	215.25	VATable Sales	11,290.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,715.62	VAT Zero Rated Sales	0.00
Add : VAT	863.21	VAT Amount	863.21
TOTAL AMOUNT DUE	11,578.83	TOTAL SALES	12,153.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/50/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010217602773

SY,ALEXANDER T M1
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-893-9	0105630000-5	10/09/2016	SEPTEMBER/2016	12,153.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01056300005

BC19/227.3/50/0/10/09-26-2016/91

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536502413001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643247

53647300002

Date : 09-26-2016

BC19/227.3/60/0586321/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364730000-2

Collection Ref. Code : 1833-24-524-5

Customer Information----------

Name : YOUNG,HENRY RICARDO Y TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	33683WS6	Pole No	:	0586321
Serial No	:	75473197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9607
Period From	:	08-25-2016	Prev Rdg	:	9563
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		297.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,000.00

Your monthly electricity consumption chart

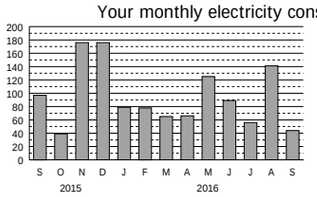

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/60/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536502413001

YOUNG,HENRY RICARDO Y TM

Premise Address : QUIJADA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-524-5	5364730000-2	10/09/2016	SEPTEMBER/2016	297.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53647300002

BC19/227.3/60/0/10/09-26-2016/91

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866769076593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641506

86696300002

Date : 09-26-2016

BC19/227.3/70/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669630000-2

Collection Ref. Code : 1841-91-632-3

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M5 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188914DS6	Pole No	:	1137332
Serial No	:	12543627	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59130
Period From	:	08-25-2016	Prev Rdg	:	58243
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	12190	Billed kWh	:	887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,851.80
Transmission Charge	0.3425/kWh	303.80
System Loss Charge	0.8726/kWh	774.00
Sub-Total		5,929.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		64.15
Value Added Tax		
Generation		312.48
Transmission		8.32
System Loss		47.86
Distribution		305.16
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,177.87
CURRENT BILL - SEPTEMBER 2016		9,730.73
TOTAL AMOUNT DUE		9,730.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,585.36

Your monthly electricity consumption chart

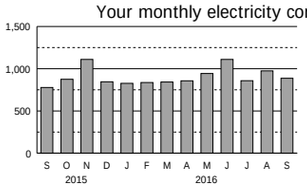

Avg Monthly Usage : 903.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,730.73		
Less : VAT	691.15		
Amount Net of VAT	9,039.58		
Less: BIR 2306	287.98		
BIR 2307	172.34	VATable Sales	9,039.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,579.26	VAT Zero Rated Sales	0.00
Add : VAT	691.15	VAT Amount	691.15
TOTAL AMOUNT DUE	9,270.41	TOTAL SALES	9,730.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/70/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866769076593

JUNTILLA,MA. CECILIA

Premise Address : M5 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-632-3	8669630000-2	10/09/2016	SEPTEMBER/2016	9,730.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86696300002

BC19/227.3/70/0/10/09-26-2016/91

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276872064860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645863

27696300006

Date : 09-26-2016

BC19/227.3/80/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769630000-6

Collection Ref. Code : 1841-91-644-7

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M4 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144047WS6	Pole No	:	1137332
Serial No	:	47627772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31568
Period From	:	08-25-2016	Prev Rdg	:	30933
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	12190	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,473.39
Transmission Charge	0.3425/kWh	217.49
System Loss Charge	0.8726/kWh	554.10
Sub-Total		4,244.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		223.70
Transmission		5.96
System Loss		34.26
Distribution		218.63
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		843.40
CURRENT BILL - SEPTEMBER 2016		6,967.78
TOTAL AMOUNT DUE		6,966.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,043.00

Your monthly electricity consumption chart

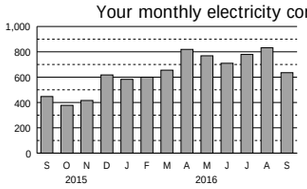

Avg Monthly Usage : 633.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,967.78		
Less : VAT	494.96		
Amount Net of VAT	6,472.82		
Less: BIR 2306	206.23		
BIR 2307	123.41	VATable Sales	6,472.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,143.18	VAT Zero Rated Sales	0.00
Add : VAT	494.96	VAT Amount	494.96
TOTAL AMOUNT DUE	6,638.14	TOTAL SALES	6,967.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/80/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276872064860

JUNTILLA,MA. CECILIA

Premise Address : M4 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-644-7	2769630000-6	10/09/2016	SEPTEMBER/2016	6,966.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27696300006

BC19/227.3/80/0/10/09-26-2016/91

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260042655990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654650

26075300009

Date : 09-26-2016

BC19/227.3/90/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607530000-9

Collection Ref. Code : 1843-97-998-5

Customer Information----------

Name : JUNTILLA,MA. CECILIA C

Premise Address : KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008224	Pole No	:	1137332
Serial No	:	121573485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	746	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 14.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 9.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 27, 2016 - 50.00

Your monthly electricity consumption chart

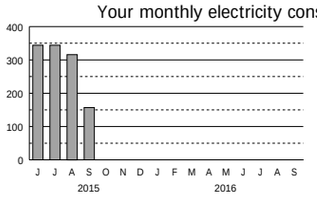

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/90/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260042655990

JUNTILLA,MA. CECILIA C

Premise Address : KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-998-5	2607530000-9	10/09/2016	SEPTEMBER/2016	- 9.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26075300009

BC19/227.3/90/0/10/09-26-2016/91

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176114314412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646454

17696300007

Date : 09-26-2016

BC19/227.3/100/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769630000-7

Collection Ref. Code : 1841-91-641-2

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M3 KABULAKAN ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193421WS6	Pole No	:	1137332
Serial No	:	44645496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5297
Period From	:	08-25-2016	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	12050	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,023.86
Transmission Charge	0.3425/kWh	126.73
System Loss Charge	0.8726/kWh	322.86
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		130.34
Transmission		3.47
System Loss		19.97
Distribution		127.64
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		491.71
CURRENT BILL - SEPTEMBER 2016		4,062.33
TOTAL AMOUNT DUE		4,062.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,546.00

Your monthly electricity consumption chart

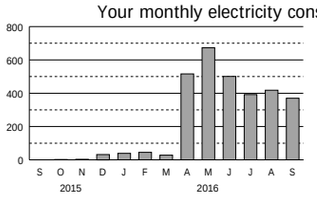

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.33		
Less : VAT	288.65		
Amount Net of VAT	3,773.68		
Less: BIR 2306	120.28		
BIR 2307	71.95	VATable Sales	3,773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.45	VAT Zero Rated Sales	0.00
Add : VAT	288.65	VAT Amount	288.65
TOTAL AMOUNT DUE	3,870.10	TOTAL SALES	4,062.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/100/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176114314412

JUNTILLA,MA. CECILIA

Premise Address : M3 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-641-2	1769630000-7	10/09/2016	SEPTEMBER/2016	4,062.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17696300007

BC19/227.3/100/0/10/09-26-2016/91

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966784346291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641456

96696300001

Date : 09-26-2016

BC19/227.3/110/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669630000-1

Collection Ref. Code : 1841-91-635-8

Customer Information----------

Name : JUNTILLA,MA. CECILIA

Premise Address : M1 KABULAKAN ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	165931WS6	Pole No	:	1137332
Serial No	:	48678917	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24944
Period From	:	08-25-2016	Prev Rdg	:	24562
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	11930	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,089.50
Transmission Charge	0.3425/kWh	130.84
System Loss Charge	0.8726/kWh	333.33
Sub-Total		2,553.67
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,951.50	79.03
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		134.58
Transmission		3.58
System Loss		20.61
Distribution		131.76
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		517.78
CURRENT BILL - SEPTEMBER 2016		4,283.08
TOTAL AMOUNT DUE		4,234.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,000.00

Your monthly electricity consumption chart

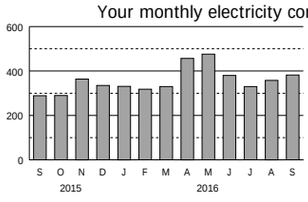

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.08		
Less : VAT	307.55		
Amount Net of VAT	3,975.53		
Less: BIR 2306	128.16		
BIR 2307	75.87	VATable Sales	3,975.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,771.50	VAT Zero Rated Sales	0.00
Add : VAT	307.55	VAT Amount	307.55
TOTAL AMOUNT DUE	4,079.05	TOTAL SALES	4,283.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/110/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966784346291

JUNTILLA,MA. CECILIA

Premise Address : M1 KABULAKAN ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-635-8	9669630000-1	10/09/2016	SEPTEMBER/2016	4,234.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96696300001

BC19/227.3/110/0/10/09-26-2016/91

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335591172410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642818

33524460798

Date : 09-26-2016

BC19/227.3/120/1137332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352446079-8

Collection Ref. Code : 1855-76-701-5

Customer Information----------

Name : VERANO,FLORIAN CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008627 EFS6	Pole No	:	1137332
Serial No	:	121429647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4983
Period From	:	08-25-2016	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.3425/kWh	36.65
System Loss Charge	0.8726/kWh	93.37
Sub-Total		715.30
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.70
Transmission		1.01
System Loss		5.79
Distribution		37.34
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.11
CURRENT BILL - SEPTEMBER 2016		1,208.96
TOTAL AMOUNT DUE		1,208.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,336.00

Your monthly electricity consumption chart

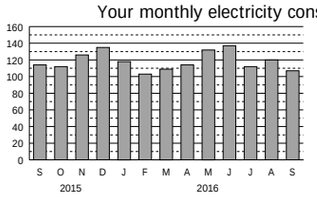

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.96		
Less : VAT	87.16		
Amount Net of VAT	1,121.80		
Less: BIR 2306	36.32		
BIR 2307	21.42	VATable Sales	1,121.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.06	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,151.22	TOTAL SALES	1,208.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/120/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335591172410

VERANO,FLORIAN CABALLES

Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-701-5	3352446079-8	10/09/2016	SEPTEMBER/2016	1,208.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33524460798

BC19/227.3/120/0/10/09-26-2016/91

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657676093097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651922

65769835276

Date : 09-26-2016

BC19/227.3/126/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576983527-6

Collection Ref. Code : 1861-68-371-5

Customer Information----------

Name : ARANTE,RICHARD CANONEO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108581	Pole No	:	1542081
Serial No	:	129123034	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1496
Period From	:	08-25-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 32.13
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.98
CURRENT BILL - SEPTEMBER 2016		959.56
TOTAL AMOUNT DUE		958.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 579.00

Your monthly electricity consumption chart

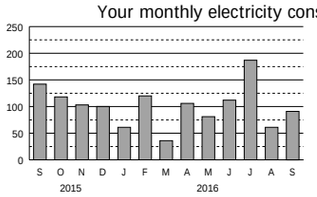

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.56		
Less : VAT	68.32		
Amount Net of VAT	891.24		
Less: BIR 2306	28.48		
BIR 2307	16.96	VATable Sales	891.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.80	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	914.12	TOTAL SALES	959.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/126/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657676093097

ARANTE,RICHARD CANONEO

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-371-5	6576983527-6	10/09/2016	SEPTEMBER/2016	958.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65769835276

BC19/227.3/126/0/10/09-26-2016/91

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405000281073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643570

40520746799

Date : 09-26-2016

BC19/227.3/127/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052074679-9

Collection Ref. Code : 1861-77-479-6

Customer Information----------

Name : VERANO,GODOFREDO CABALES

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102307	Pole No	:	1542081
Serial No	:	129128359	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1108
Period From	:	08-25-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		331.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 314.00

Your monthly electricity consumption chart

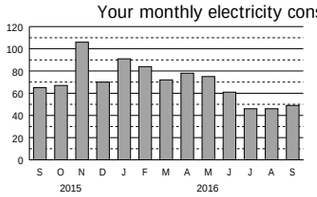

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/127/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405000281073

VERANO,GODOFREDO CABALES
Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-479-6	4052074679-9	10/09/2016	SEPTEMBER/2016	331.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40520746799

BC19/227.3/127/0/10/09-26-2016/91

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581546389625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648241

58145300008

Date : 09-26-2016

BC19/227.3/130/0330906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814530000-8

Collection Ref. Code : 1823-26-359-3

Customer Information----------

Name : FRIAS,JESUS E

Premise Address : FOREST HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	317646GS6	Pole No	:	0330906
Serial No	:	44479804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72225
Period From	:	08-25-2016	Prev Rdg	:	71906
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	972	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.02
CURRENT BILL - SEPTEMBER 2016		3,503.17
TOTAL AMOUNT DUE		3,503.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,502.55

Your monthly electricity consumption chart

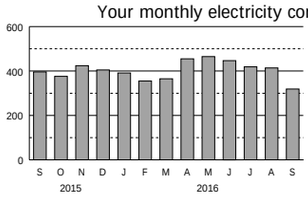

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.17		
Less : VAT	248.96		
Amount Net of VAT	3,254.21		
Less: BIR 2306	103.74		
BIR 2307	62.04	VATable Sales	3,254.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.43	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,337.39	TOTAL SALES	3,503.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/130/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581546389625

FRIAS,JESUS E

Premise Address : FOREST HILLS GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-26-359-3	5814530000-8	10/09/2016	SEPTEMBER/2016	3,503.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58145300008

BC19/227.3/130/0/10/09-26-2016/91

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392121720796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654733

39265300002

Date : 09-26-2016

BC19/227.3/140/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926530000-2

Collection Ref. Code : 1811-87-323-5

Customer Information----------

Name : BATUHAN,BERNABE S

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	314168GS6	Pole No	:	0330892
Serial No	:	47002626	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43506
Period From	:	08-25-2016	Prev Rdg	:	43272
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,279.96
Transmission Charge	0.3425/kWh	80.15
System Loss Charge	0.8726/kWh	204.19
Sub-Total		1,564.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		82.44
Transmission		2.19
System Loss		12.61
Distribution		80.94
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.20
CURRENT BILL - SEPTEMBER 2016		2,571.22
TOTAL AMOUNT DUE		2,570.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,352.00

Your monthly electricity consumption chart

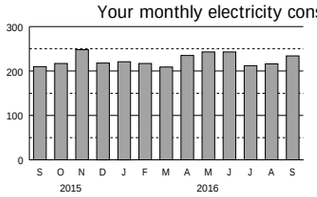

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.22		
Less : VAT	182.76		
Amount Net of VAT	2,388.46		
Less: BIR 2306	76.14		
BIR 2307	45.54	VATable Sales	2,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.78	VAT Zero Rated Sales	0.00
Add : VAT	182.76	VAT Amount	182.76
TOTAL AMOUNT DUE	2,449.54	TOTAL SALES	2,571.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/140/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392121720796

BATUHAN,BERNABE S

Premise Address : BANAWA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-323-5	3926530000-2	10/09/2016	SEPTEMBER/2016	2,570.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39265300002

BC19/227.3/140/0/10/09-26-2016/91

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892893166057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652559

89245300002

Date : 09-26-2016

BC19/227.3/160/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924530000-2

Collection Ref. Code : 1823-38-641-5

Customer Information----------

Name : LAWAS,ANTONIO D

Premise Address : FOREST HILL BANAWA

TIN :

Metering Information----------

Meter No	:	266868 GS6	Pole No	:	0330892
Serial No	:	44865004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	51796
Period From	:	08-25-2016	Prev Rdg	:	50915
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	2366	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,818.98
Transmission Charge	0.3425/kWh	301.74
System Loss Charge	0.8726/kWh	768.76
Sub-Total		5,889.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	79.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		63.71
Value Added Tax		
Generation		310.37
Transmission		8.26
System Loss		47.55
Distribution		303.10
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,169.92
CURRENT BILL - SEPTEMBER 2016		9,664.96
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		9,664.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,984.00

Your monthly electricity consumption chart

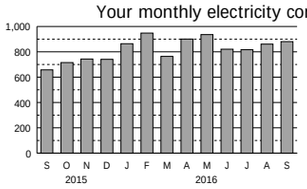

Avg Monthly Usage : 819.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,664.96		
Less : VAT	686.50		
Amount Net of VAT	8,978.46		
Less: BIR 2306	286.04		
BIR 2307	171.18	VATable Sales	8,978.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,521.24	VAT Zero Rated Sales	0.00
Add : VAT	686.50	VAT Amount	686.50
TOTAL AMOUNT DUE	9,207.74	TOTAL SALES	9,664.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/160/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892893166057

LAWAS,ANTONIO D

Premise Address : FOREST HILL BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-641-5	8924530000-2	10/09/2016	SEPTEMBER/2016	9,664.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89245300002

BC19/227.3/160/0/10/09-26-2016/91

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256033177282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653009

25696300000

Date : 09-26-2016

BC19/227.3/180/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569630000-0

Collection Ref. Code : 1841-87-863-4

Customer Information----------

Name : MEMIS,VIRGINIA BERNADES

Premise Address : KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215314WS6	Pole No	:	0330892
Serial No	:	44635404	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10926
Period From	:	08-25-2016	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.98
CURRENT BILL - SEPTEMBER 2016		218.58
TOTAL AMOUNT DUE		218.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 195.00

Your monthly electricity consumption chart

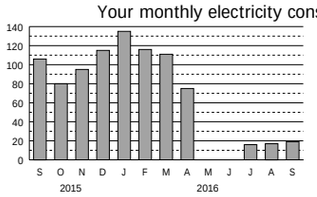

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.58		
Less : VAT	15.49		
Amount Net of VAT	203.09		
Less: BIR 2306	6.47		
BIR 2307	3.88	VATable Sales	203.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	208.23	TOTAL SALES	218.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/180/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256033177282

MEMIS,VIRGINIA BERNADES

Premise Address : KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-863-4	2569630000-0	10/09/2016	SEPTEMBER/2016	218.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25696300000 BC19/227.3/180/0/10/09-26-2016/91 8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054685741942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650762

05439763615

Date : 09-26-2016

BC19/227.3/196/1542081/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543976361-5

Collection Ref. Code : 1861-29-866-8

Customer Information----------

Name : CABALLES,VICENTE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107754	Pole No	:	1542081
Serial No	:	40045010	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	391
Period From	:	08-25-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 72.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 359.00

Your monthly electricity consumption chart

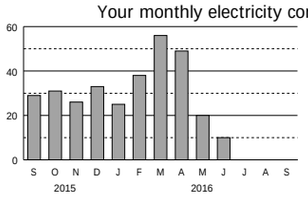

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/196/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054685741942

CABALLES,VICENTE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-866-8	0543976361-5	10/09/2016	SEPTEMBER/2016	- 72.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05439763615

BC19/227.3/196/0/10/09-26-2016/91

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753108706162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649295

75352789574

Date : 09-26-2016

BC19/227.3/200/0330920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535278957-4

Collection Ref. Code : 1855-91-659-2

Customer Information----------

Name : PLAZA,GERTRUDES CABALLES

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	536374 GS6	Pole No	:	0330920
Serial No	:	53268824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3809
Period From	:	08-25-2016	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	454	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.41
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.70
CURRENT BILL - SEPTEMBER 2016		1,145.93
TOTAL AMOUNT DUE		1,145.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,286.00

Your monthly electricity consumption chart

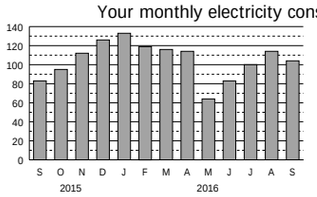

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.93		
Less : VAT	81.59		
Amount Net of VAT	1,064.34		
Less: BIR 2306	34.01		
BIR 2307	20.30	VATable Sales	1,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,145.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/200/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753108706162

PLAZA,GERTRUDES CABALLES

Premise Address : SITIO KABULAKAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-659-2	7535278957-4	10/09/2016	SEPTEMBER/2016	1,145.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75352789574

BC19/227.3/200/0/10/09-26-2016/91

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497113764591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655985

49785300002

Date : 09-26-2016

BC19/227.3/230/0586433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978530000-2

Collection Ref. Code : 1813-83-929-8

Customer Information----------

Name : GARCIA,VICTORIA TM L.

Premise Address : QUIJADA ST, GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005068	Pole No	:	0586433
Serial No	:	121520183	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1747
Period From	:	08-25-2016	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.6049/kWh	75.01
System Loss Charge	0.8472/kWh	105.05
Sub-Total		858.33
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.69
Transmission		2.05
System Loss		6.39
Distribution		43.17
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.04
CURRENT BILL - SEPTEMBER 2016		1,395.38
TOTAL AMOUNT DUE		1,393.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,320.00

Your monthly electricity consumption chart

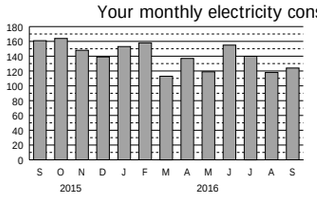

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.38		
Less : VAT	97.75		
Amount Net of VAT	1,297.63		
Less: BIR 2306	40.74		
BIR 2307	24.77	VATable Sales	1,297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.12	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,329.87	TOTAL SALES	1,395.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/230/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497113764591

GARCIA,VICTORIA TM L.

Premise Address : QUIJADA ST, GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-929-8	4978530000-2	10/09/2016	SEPTEMBER/2016	1,393.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49785300002

BC19/227.3/230/0/10/09-26-2016/91

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658109517815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652404

65833359907

Date : 09-26-2016

BC19/227.3/238/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583335990-7

Collection Ref. Code : 1863-94-716-7

Customer Information----------

Name : MATURAN,MARRY ANN RABAGO

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142800	Pole No	:	0576412
Serial No	:	40099406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	487
Period From	:	08-25-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,032.00

Your monthly electricity consumption chart

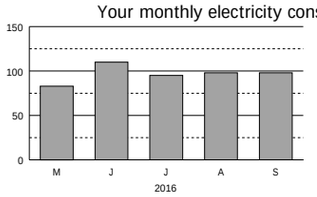

Avg Monthly Usage : 96.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/238/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658109517815

MATURAN,MARRY ANN RABAGO

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-716-7	6583335990-7	10/09/2016	SEPTEMBER/2016	1,018.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65833359907

BC19/227.3/238/0/10/09-26-2016/91

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986853077897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650058

98685300000

Date : 09-26-2016

BC19/227.3/290/1123091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868530000-0

Collection Ref. Code : 1813-54-782-3

Customer Information----------

Name : CABALLES,MA EVELYN TM P.

Premise Address : KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073376	Pole No	:	1123091
Serial No	:	40042784	Multiplier	:	1
Period To	:	09-23-2016	Pres Rdg	:	1500
Period From	:	08-25-2016	Prev Rdg	:	1403
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	136	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.78
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.38
CURRENT BILL - SEPTEMBER 2016		1,069.14
TOTAL AMOUNT DUE		1,068.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,157.00

Your monthly electricity consumption chart

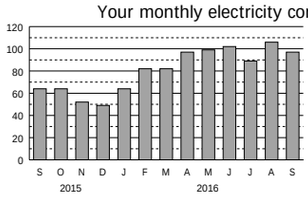

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.14		
Less : VAT	76.12		
Amount Net of VAT	993.02		
Less: BIR 2306	31.72		
BIR 2307	18.94	VATable Sales	993.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.36	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	1,018.48	TOTAL SALES	1,069.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/290/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986853077897

CABALLES,MA EVELYN TM P.

Premise Address : KABULAKAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-782-3	9868530000-0	10/09/2016	SEPTEMBER/2016	1,068.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98685300000

BC19/227.3/290/0/10/09-26-2016/91

8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101805390311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642001

10186300009

Date : 09-26-2016

BC19/227.3/320/0330913/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018630000-9

Collection Ref. Code : 1819-63-839-1

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : GOCHAN SUBDVN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1033233	Pole No	:	0330913
Serial No	:	125286799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1994
Period From	:	08-25-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.34
CURRENT BILL - SEPTEMBER 2016		977.58
TOTAL AMOUNT DUE		975.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,000.00

Your monthly electricity consumption chart

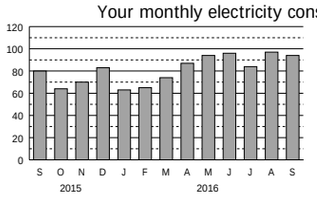

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	69.12		
Amount Net of VAT	908.46		
Less: BIR 2306	28.80		
BIR 2307	17.27	VATable Sales	908.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	931.51	TOTAL SALES	977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/320/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101805390311

GARCIA,MARIO M

Premise Address : GOCHAN SUBDVN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-839-1	1018630000-9	10/09/2016	SEPTEMBER/2016	975.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10186300009

BC19/227.3/320/0/10/09-26-2016/91

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544271304457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646410

5441630009

Date : 09-26-2016

BC19/227.3/350/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441630000-9

Collection Ref. Code : 1839-53-779-5

Customer Information----------

Name : MARANGA,MARIA A

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	276756GS6	Pole No	:	0330871
Serial No	:	47850153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20013
Period From	:	08-25-2016	Prev Rdg	:	19865
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 11.00	0.22
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.11
CURRENT BILL - SEPTEMBER 2016		1,628.59
TOTAL AMOUNT DUE		1,639.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 1,900.00

Your monthly electricity consumption chart

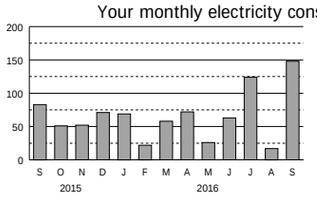

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.59		
Less : VAT	115.87		
Amount Net of VAT	1,512.72		
Less: BIR 2306	48.26		
BIR 2307	28.84	VATable Sales	1,512.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.62	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,551.49	TOTAL SALES	1,628.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/350/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544271304457

MARANGA,MARIA A

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-779-5	5441630000-9	10/09/2016	SEPTEMBER/2016	1,639.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5441630009

BC19/227.3/350/0/10/09-26-2016/91

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092230280956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653356

09265300005

Date : 09-26-2016

BC19/227.3/355/0330871/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926530000-5

Collection Ref. Code : 1811-87-269-7

Customer Information----------

Name : CABALLES,FRANCISCA

Premise Address : BANAWA GOCHAN SUBDIV,C/O ADELAIDO SALAZAR

TIN :

Metering Information----------

Meter No	:	519470 GS6	Pole No	:	0330871
Serial No	:	7000214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11850
Period From	:	08-25-2016	Prev Rdg	:	11844
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		8.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5.00

Your monthly electricity consumption chart

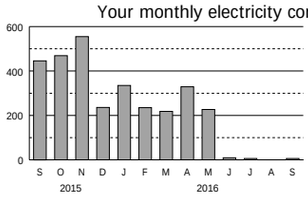

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/355/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092230280956

CABALLES,FRANCISCA

Premise Address : BANAWA GOCHAN SUBDIV,C/O ADELAIDO SALAZAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-269-7	0926530000-5	10/09/2016	SEPTEMBER/2016	8.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09265300005

BC19/227.3/355/0/10/09-26-2016/91

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692147005440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652529

69265300009

Date : 09-26-2016

BC19/227.3/370/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926530000-9

Collection Ref. Code : 1811-87-353-7

Customer Information----------

Name : CABALLES,DAMASO

Premise Address : BANAWA NR GOCHAN

TIN :

Metering Information----------

Meter No	:	221780WS6	Pole No	:	0314895
Serial No	:	45653011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17779
Period From	:	08-25-2016	Prev Rdg	:	17725
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		422.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 441.29

Your monthly electricity consumption chart

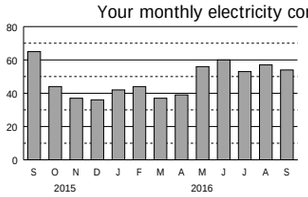

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/370/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692147005440

CABALLES,DAMASO

Premise Address : BANAWA NR GOCHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-353-7	6926530000-9	10/09/2016	SEPTEMBER/2016	422.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69265300009

BC19/227.3/370/0/10/09-26-2016/91

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925777742632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653493

92555300000

Date : 09-26-2016

BC19/227.3/380/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255530000-0

Collection Ref. Code : 1823-70-416-6

Customer Information----------

Name : BORROMEO,IMELDA C

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292413SS6	Pole No	:	0314895
Serial No	:	33873687	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29005
Period From	:	08-25-2016	Prev Rdg	:	29005
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	986	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		456.90
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6.00

Your monthly electricity consumption chart

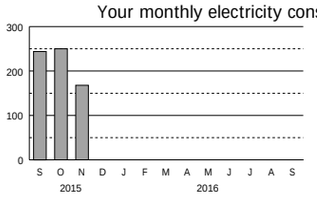

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/380/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925777742632

BORROMEO,IMELDA C
Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-416-6	9255530000-0	10/09/2016	SEPTEMBER/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92555300000

BC19/227.3/380/0/10/09-26-2016/91

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059825495311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653466

05946300000

Date : 09-26-2016

BC19/227.3/390/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594630000-0

Collection Ref. Code : 1827-73-836-7

Customer Information----------

Name : CABALLES,CAMILO Q

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	213657WS6	Pole No	:	0314895
Serial No	:	45730440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7809
Period From	:	08-25-2016	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 635.06	- 127.01
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.28
CURRENT BILL - SEPTEMBER 2016		584.33
TOTAL AMOUNT DUE		583.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,425.00

Your monthly electricity consumption chart

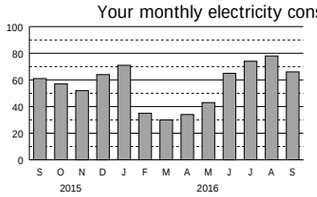

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.33		
Less : VAT	41.03		
Amount Net of VAT	543.30		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	556.98	TOTAL SALES	584.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/390/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059825495311

CABALLES,CAMILO Q

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-836-7	0594630000-0	10/09/2016	SEPTEMBER/2016	583.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05946300000

BC19/227.3/390/0/10/09-26-2016/91

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828178299590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652414

82855300008

Date : 09-26-2016

BC19/227.3/400/0314895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285530000-8

Collection Ref. Code : 1831-68-431-4

Customer Information----------

Name : DECENA,ADELAIDA C

Premise Address : SITIO KABULACAN,FOREST HILL BANAWA

TIN :

Metering Information----------

Meter No	:	202471WS6	Pole No	:	0314895
Serial No	:	49695474	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7652
Period From	:	08-25-2016	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		673.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 823.00

Your monthly electricity consumption chart

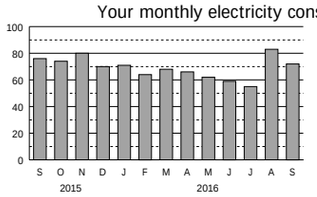

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/400/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828178299590

DECENA,ADELAIDA C

Premise Address : SITIO KABULACAN,FOREST HILL BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-431-4	8285530000-8	10/09/2016	SEPTEMBER/2016	673.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82855300008

BC19/227.3/400/0/10/09-26-2016/91

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992442609976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651997

99265300006

Date : 09-26-2016

BC19/227.3/440/0343616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926530000-6

Collection Ref. Code : 1811-87-383-9

Customer Information----------

Name : CABALLERO,ERERBERTO

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	298400SS6	Pole No	:	0343616
Serial No	:	32933281	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68956
Period From	:	08-25-2016	Prev Rdg	:	68681
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,504.22
Transmission Charge	0.3425/kWh	94.19
System Loss Charge	0.8726/kWh	239.97
Sub-Total		1,838.38
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		96.87
Transmission		2.58
System Loss		14.85
Distribution		95.02
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.63
CURRENT BILL - SEPTEMBER 2016		3,020.77
TOTAL AMOUNT DUE		3,020.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,166.51

Your monthly electricity consumption chart

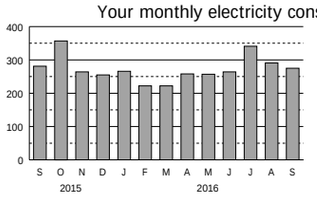

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.77		
Less : VAT	214.70		
Amount Net of VAT	2,806.07		
Less: BIR 2306	89.46		
BIR 2307	53.50	VATable Sales	2,806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.11	VAT Zero Rated Sales	0.00
Add : VAT	214.70	VAT Amount	214.70
TOTAL AMOUNT DUE	2,877.81	TOTAL SALES	3,020.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/440/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992442609976

CABALLERO,ERERBERTO

Premise Address : BANAWA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-383-9	9926530000-6	10/09/2016	SEPTEMBER/2016	3,020.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99265300006

BC19/227.3/440/0/10/09-26-2016/91

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468299363855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642261

46895300005

Date : 09-26-2016

BC19/227.3/500/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689530000-5

Collection Ref. Code : 1815-44-464-9

Customer Information----------

Name : LIM,FULGENCIA C.

Premise Address : SITIO KABULAKAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165582WS6	Pole No	:	0343581
Serial No	:	47815938	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29494
Period From	:	08-25-2016	Prev Rdg	:	29036
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1156	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,505.21
Transmission Charge	0.3425/kWh	156.87
System Loss Charge	0.8726/kWh	399.65
Sub-Total		3,061.73
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		161.34
Transmission		4.29
System Loss		24.72
Distribution		157.86
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		608.50
CURRENT BILL - SEPTEMBER 2016		5,027.15
TOTAL AMOUNT DUE		5,024.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,200.00

Your monthly electricity consumption chart

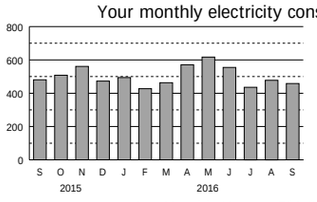

Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.15		
Less : VAT	357.16		
Amount Net of VAT	4,669.99		
Less: BIR 2306	148.81		
BIR 2307	89.04	VATable Sales	4,669.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.14	VAT Zero Rated Sales	0.00
Add : VAT	357.16	VAT Amount	357.16
TOTAL AMOUNT DUE	4,789.30	TOTAL SALES	5,027.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/500/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468299363855

LIM,FULGENCIA C.

Premise Address : SITIO KABULAKAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-464-9	4689530000-5	10/09/2016	SEPTEMBER/2016	5,024.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46895300005 BC19/227.3/500/0/10/09-26-2016/91 8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960103401814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655048

96099422709

Date : 09-26-2016

BC19/227.3/520/0343581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609942270-9

Collection Ref. Code : 1855-47-041-1

Customer Information----------

Name : BACLAYON,ABRAHAM RAMA

Premise Address : FATIMA DRIVE SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451816GS6	Pole No	:	0343581
Serial No	:	59203088	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12914
Period From	:	08-25-2016	Prev Rdg	:	12686
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	927	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,247.14
Transmission Charge	0.3425/kWh	78.09
System Loss Charge	0.8726/kWh	198.95
Sub-Total		1,524.18
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		80.32
Transmission		2.14
System Loss		12.31
Distribution		78.89
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.27
CURRENT BILL - SEPTEMBER 2016		2,505.47
TOTAL AMOUNT DUE		2,504.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,243.00

Your monthly electricity consumption chart

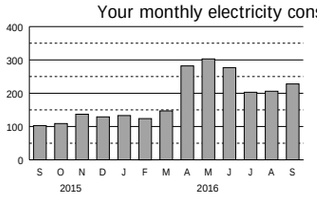

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.47		
Less : VAT	178.12		
Amount Net of VAT	2,327.35		
Less: BIR 2306	74.23		
BIR 2307	44.37	VATable Sales	2,327.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.75	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,386.87	TOTAL SALES	2,505.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/520/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960103401814

BACLAYON,ABRAHAM RAMA

Premise Address : FATIMA DRIVE SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-041-1	9609942270-9	10/09/2016	SEPTEMBER/2016	2,504.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96099422709

BC19/227.3/520/0/10/09-26-2016/91

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598380679548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655549

59865300004

Date : 09-26-2016

BC19/227.3/530/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986530000-4

Collection Ref. Code : 1843-84-920-8

Customer Information----------

Name : BACLAYON,MARCOS M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457411GS6	Pole No	:	0343574
Serial No	:	58957890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17346
Period From	:	08-25-2016	Prev Rdg	:	16887
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	522	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,510.68
Transmission Charge	0.3425/kWh	157.21
System Loss Charge	0.8726/kWh	400.52
Sub-Total		3,068.41
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		161.72
Transmission		4.31
System Loss		24.77
Distribution		158.20
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		609.85
CURRENT BILL - SEPTEMBER 2016		5,038.16
TOTAL AMOUNT DUE		5,037.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,992.00

Your monthly electricity consumption chart

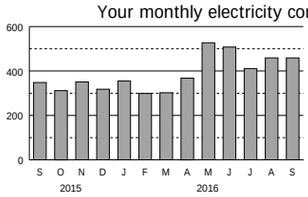

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.16		
Less : VAT	357.97		
Amount Net of VAT	4,680.19		
Less: BIR 2306	149.14		
BIR 2307	89.23	VATable Sales	4,680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.82	VAT Zero Rated Sales	0.00
Add : VAT	357.97	VAT Amount	357.97
TOTAL AMOUNT DUE	4,799.79	TOTAL SALES	5,038.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/530/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598380679548

BACLAYON,MARCOS M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-920-8	5986530000-4	10/09/2016	SEPTEMBER/2016	5,037.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59865300004 BC19/227.3/530/0/10/09-26-2016/91 8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358135674638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654826

35840365098

Date : 09-26-2016

BC19/227.3/540/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584036509-8

Collection Ref. Code : 1851-47-977-5

Customer Information----------

Name : NAVARRO,JOSEPH TORTOR

Premise Address : BACLAYON COMPOUND,FATIMA DRIVE,BANAWA

TIN :

Metering Information----------

Meter No	:	521647 GS6	Pole No	:	0343574
Serial No	:	63387538	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30629
Period From	:	08-25-2016	Prev Rdg	:	29940
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	233	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,768.76
Transmission Charge	0.3425/kWh	235.98
System Loss Charge	0.8726/kWh	601.22
Sub-Total		4,605.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		49.84
Value Added Tax		
Generation		242.73
Transmission		6.46
System Loss		37.18
Distribution		237.17
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		915.09
CURRENT BILL - SEPTEMBER 2016		7,559.85
TOTAL AMOUNT DUE		7,559.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,740.00

Your monthly electricity consumption chart

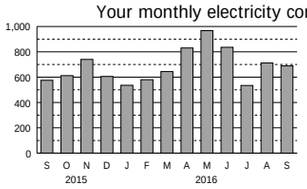

Avg Monthly Usage : 681.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,559.85		
Less : VAT	537.01		
Amount Net of VAT	7,022.84		
Less: BIR 2306	223.75		
BIR 2307	133.89	VATable Sales	7,022.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,665.20	VAT Zero Rated Sales	0.00
Add : VAT	537.01	VAT Amount	537.01
TOTAL AMOUNT DUE	7,202.21	TOTAL SALES	7,559.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/540/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358135674638

NAVARRO,JOSEPH TORTOR

Premise Address : BACLAYON COMPOUND,FATIMA DRIVE,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-977-5	3584036509-8	10/09/2016	SEPTEMBER/2016	7,559.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35840365098

BC19/227.3/540/0/10/09-26-2016/91

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498481047117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656213

49865300005

Date : 09-26-2016

BC19/227.3/560/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986530000-5

Collection Ref. Code : 1843-84-917-8

Customer Information----------

Name : BACLAYON,ALEJANDRO M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457598GS6	Pole No	:	0343574
Serial No	:	65758176	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	86896
Period From	:	08-25-2016	Prev Rdg	:	84901
No of Days	:	31	Diff Rdg	:	1995
Avg kWh/day	:	64.36	Registered	:	1995
Conn Load	:	522	Billed kWh	:	1995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,912.45
Transmission Charge	0.3425/kWh	683.29
System Loss Charge	0.8726/kWh	1,740.84
Sub-Total		13,336.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,492.45
Supply Charge	0.4118/kWh	821.54
Metering Charge	0.6989/kWh	1,394.31
	5.00/month	5.00
Sub-Total		5,713.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	180.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		180.59
Government Charges		
Franchise Tax - Local		144.23
Value Added Tax		
Generation		702.82
Transmission		18.71
System Loss		107.64
Distribution		685.60
Others		38.98
Universal Charge		
Missionary Electrification	0.1561/kWh	311.42
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	386.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.38
Sub-Total		2,648.40
CURRENT BILL - SEPTEMBER 2016		21,878.87
TOTAL AMOUNT DUE		21,878.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 18,211.00

Your monthly electricity consumption chart

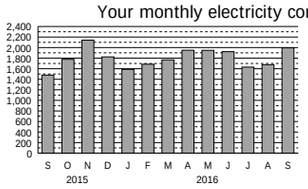

Avg Monthly Usage : 1,799.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,878.87		
Less : VAT	1,553.75		
Amount Net of VAT	20,325.12		
Less: BIR 2306	647.39		
BIR 2307	387.49	VATable Sales	20,325.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,290.24	VAT Zero Rated Sales	0.00
Add : VAT	1,553.75	VAT Amount	1,553.75
TOTAL AMOUNT DUE	20,843.99	TOTAL SALES	21,878.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/560/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498481047117

BACLAYON,ALEJANDRO M2 G

Premise Address : SITIO KABULAKAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-917-8	4986530000-5	10/09/2016	SEPTEMBER/2016	21,878.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49865300005 BC19/227.3/560/0/10/09-26-2016/91 8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507137509305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645747

50755300006

Date : 09-26-2016

BC19/227.3/570/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075530000-6

Collection Ref. Code : 1843-72-845-1

Customer Information----------

Name : VERDIDA,ESTER B

Premise Address : 4542 SITIO SAMPAGUITA BACLAYON COMP.,FOREST HILLS BANAWA,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	32.13	Registered	:	
Conn Load	:	1168	Billed kWh	:	996

Additional Metering Information ----------

Meter No	:	MTR1171895	Pole No	:	0343574
Serial No	:	85062507	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	998
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	995
Meter No	:	251696DS6	Pole No	:	0343574
Serial No	:	11741706	Multiplier	:	1
Period To	:	08-25-2016	Pres Reading	:	41838
Period From	:	08-25-2016	Prev Reading	:	41837
No of Days	:	0	Consumption	:	1

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,448.02
Transmission Charge	0.6049/kWh	602.48
System Loss Charge	0.8472/kWh	843.81
Sub-Total		6,894.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		73.79
Value Added Tax		
Generation		350.90
Transmission		16.49
System Loss		51.27
Distribution		342.58
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,329.18
CURRENT BILL - SEPTEMBER 2016		11,168.50
TOTAL AMOUNT DUE		11,167.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,181.00

Your monthly electricity consumption chart

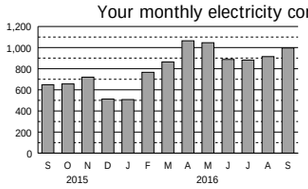

Avg Monthly Usage : 805.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,168.50		
Less : VAT	780.91		
Amount Net of VAT	10,387.59		
Less: BIR 2306	325.39		
BIR 2307	198.26	VATable Sales	10,387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,863.94	VAT Zero Rated Sales	0.00
Add : VAT	780.91	VAT Amount	780.91
TOTAL AMOUNT DUE	10,644.85	TOTAL SALES	11,168.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/570/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507137509305

VERDIDA,ESTER B

Premise Address : 4542 SITIO SAMPAGUITA BACLAYON COMP.,FOREST HILLS BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-845-1	5075530000-6	10/09/2016	SEPTEMBER/2016	11,167.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50755300006

BC19/227.3/570/0/10/09-26-2016/91

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375590307366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645744

37555300005

Date : 09-26-2016

BC19/227.3/580/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755530000-5

Collection Ref. Code : 1823-74-221-1

Customer Information----------

Name : BACLAYON,ALEJANDRO G

Premise Address : 4542 SAMPAGUITA ST FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445499GS6	Pole No	:	0343574
Serial No	:	58362195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14697
Period From	:	08-25-2016	Prev Rdg	:	14524
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	520	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	946.29
Transmission Charge	0.3425/kWh	59.25
System Loss Charge	0.8726/kWh	150.96
Sub-Total		1,156.50
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		60.96
Transmission		1.62
System Loss		9.34
Distribution		60.00
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.25
CURRENT BILL - SEPTEMBER 2016		1,902.41
TOTAL AMOUNT DUE		1,902.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,438.00

Your monthly electricity consumption chart

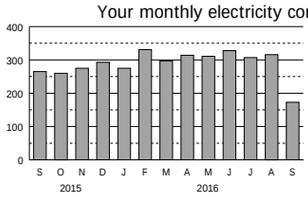

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.41		
Less : VAT	135.30		
Amount Net of VAT	1,767.11		
Less: BIR 2306	56.39		
BIR 2307	33.69	VATable Sales	1,767.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,812.33	TOTAL SALES	1,902.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/580/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375590307366

BACLAYON,ALEJANDRO G

Premise Address : 4542 SAMPAGUITA ST FOREST HILLS BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-221-1	3755530000-5	10/09/2016	SEPTEMBER/2016	1,902.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37555300005

BC19/227.3/580/0/10/09-26-2016/91

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116896624133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648815

11665300007

Date : 09-26-2016

BC19/227.3/590/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166530000-7

Collection Ref. Code : 1823-88-977-8

Customer Information----------

Name : VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445503GS6	Pole No	:	0343574
Serial No	:	53989776	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27604
Period From	:	08-25-2016	Prev Rdg	:	27354
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.3425/kWh	85.63
System Loss Charge	0.8726/kWh	218.15
Sub-Total		1,671.26
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		88.07
Transmission		2.35
System Loss		13.47
Distribution		86.44
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.45
CURRENT BILL - SEPTEMBER 2016		2,746.67
TOTAL AMOUNT DUE		2,746.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,447.00

Your monthly electricity consumption chart

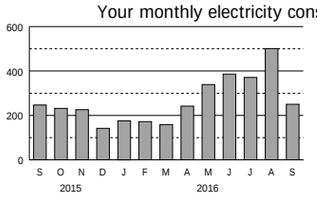

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	195.22		
Amount Net of VAT	2,551.45		
Less: BIR 2306	81.34		
BIR 2307	48.65	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.46	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,616.68	TOTAL SALES	2,746.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/590/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116896624133

VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-977-8	1166530000-7	10/09/2016	SEPTEMBER/2016	2,746.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11665300007

BC19/227.3/590/0/10/09-26-2016/91

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085555342702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650025

08507300005

Date : 09-26-2016

BC19/227.3/600/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850730000-5

Collection Ref. Code : 1821-63-542-6

Customer Information----------

Name : VERDIDA,WILFREDO TM O.

Premise Address : 4542 SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445551GS6	Pole No	:	0343574
Serial No	:	54435006	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17869
Period From	:	08-25-2016	Prev Rdg	:	16477
No of Days	:	31	Diff Rdg	:	1392
Avg kWh/day	:	44.90	Registered	:	1392
Conn Load	:	150	Billed kWh	:	1392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,614.10
Transmission Charge	0.3425/kWh	476.76
System Loss Charge	0.8726/kWh	1,214.66
Sub-Total		9,305.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,436.84
Supply Charge	0.4118/kWh	573.23
Metering Charge	0.6989/kWh	972.87
	5.00/month	5.00
Sub-Total		3,987.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	125.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		100.64
Value Added Tax		
Generation		490.39
Transmission		13.05
System Loss		75.11
Distribution		478.55
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	217.30
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.61
Sub-Total		1,848.10
CURRENT BILL - SEPTEMBER 2016		15,267.57
TOTAL AMOUNT DUE		15,266.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 14,062.00

Your monthly electricity consumption chart

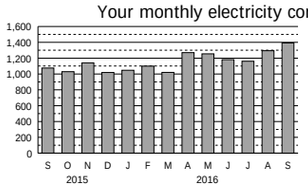

Avg Monthly Usage : 1,152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,267.57		
Less : VAT	1,084.30		
Amount Net of VAT	14,183.27		
Less: BIR 2306	451.79		
BIR 2307	270.40	VATable Sales	14,183.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,461.08	VAT Zero Rated Sales	0.00
Add : VAT	1,084.30	VAT Amount	1,084.30
TOTAL AMOUNT DUE	14,545.38	TOTAL SALES	15,267.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/600/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085555342702

VERDIDA,WILFREDO TM O.

Premise Address : 4542 SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-542-6	0850730000-5	10/09/2016	SEPTEMBER/2016	15,266.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08507300005

BC19/227.3/600/0/10/09-26-2016/91

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216422259999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647826

21665300006

Date : 09-26-2016

BC19/227.3/610/0343574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166530000-6

Collection Ref. Code : 1823-88-983-2

Customer Information----------

Name : VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547005 GS6	Pole No	:	0343574
Serial No	:	79603107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13135
Period From	:	08-25-2016	Prev Rdg	:	12750
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	140	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,105.91
Transmission Charge	0.3425/kWh	131.86
System Loss Charge	0.8726/kWh	335.95
Sub-Total		2,573.72
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		135.64
Transmission		3.61
System Loss		20.78
Distribution		132.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		511.62
CURRENT BILL - SEPTEMBER 2016		4,226.79
TOTAL AMOUNT DUE		4,226.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,155.00

Your monthly electricity consumption chart

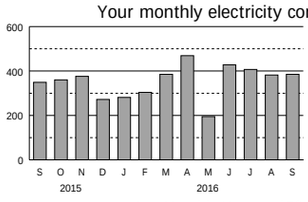

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.79		
Less : VAT	300.35		
Amount Net of VAT	3,926.44		
Less: BIR 2306	125.15		
BIR 2307	74.86	VATable Sales	3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,726.43	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	4,026.78	TOTAL SALES	4,226.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/610/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216422259999

VERDIDA,WILFREDO O

Premise Address : 4542 SAMPAGUITA ST BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-88-983-2	2166530000-6	10/09/2016	SEPTEMBER/2016	4,226.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21665300006

BC19/227.3/610/0/10/09-26-2016/91

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725007260220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651083

72555300002

Date : 09-26-2016

BC19/227.3/650/0343560/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255530000-2

Collection Ref. Code : 1823-70-083-7

Customer Information----------

Name : QUIJADA,ESTEFANIO Z

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	137420WS6	Pole No	:	0343560
Serial No	:	45594509	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33468
Period From	:	08-25-2016	Prev Rdg	:	33008
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	50	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		611.16
CURRENT BILL - SEPTEMBER 2016		5,049.10
TOTAL AMOUNT DUE		5,048.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,567.00

Your monthly electricity consumption chart

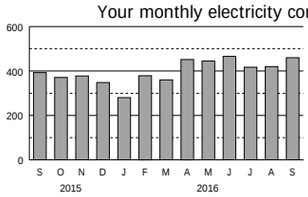

Avg Monthly Usage : 397.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.10		
Less : VAT	358.73		
Amount Net of VAT	4,690.37		
Less: BIR 2306	149.46		
BIR 2307	89.42	VATable Sales	4,690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.49	VAT Zero Rated Sales	0.00
Add : VAT	358.73	VAT Amount	358.73
TOTAL AMOUNT DUE	4,810.22	TOTAL SALES	5,049.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/650/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725007260220

QUIJADA,ESTEFANIO Z
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-083-7	7255530000-2	10/09/2016	SEPTEMBER/2016	5,048.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72555300002

BC19/227.3/650/0/10/09-26-2016/91

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682528095343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648120

68265300001

Date : 09-26-2016

BC19/227.3/660/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826530000-1

Collection Ref. Code : 1811-87-227-1

Customer Information----------

Name : QUIJADA,CONCEPCION P

Premise Address : BANAWA GOCHAN SUBDIV.,NR BERIA'S FLWR GARDEN

TIN :

Metering Information----------

Meter No	:	387394GS6	Pole No	:	0343525
Serial No	:	2003156097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5234
Period From	:	08-25-2016	Prev Rdg	:	5207
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 111.00

Your monthly electricity consumption chart

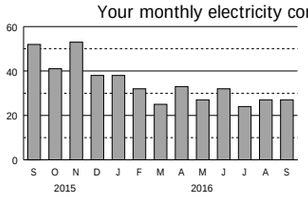

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/660/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682528095343

QUIJADA,CONCEPCION P

Premise Address : BANAWA GOCHAN SUBDIV.,NR BERIA'S FLWR GARDEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-227-1	6826530000-1	10/09/2016	SEPTEMBER/2016	112.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68265300001

BC19/227.3/660/0/10/09-26-2016/91

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250253045646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649771

25075300001

Date : 09-26-2016

BC19/227.3/670/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507530000-1

Collection Ref. Code : 1843-96-350-7

Customer Information----------

Name : GONZAGA,SUNNY B

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140484	Pole No	:	0343602
Serial No	:	4009984	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5653
Period From	:	08-25-2016	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	1515
Avg kWh/day	:	48.87	Registered	:	1515
Conn Load	:	336	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 109.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,286.90
Transmission Charge	0.6049/kWh	916.42
System Loss Charge	0.8472/kWh	1,283.51
Sub-Total		10,486.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,652.16
Supply Charge	0.4118/kWh	623.88
Metering Charge	0.6989/kWh	1,058.83
	5.00/month	5.00
Sub-Total		4,339.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	136.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		137.14
Government Charges		
Franchise Tax - Local		112.23
Value Added Tax		
Generation		533.72
Transmission		25.09
System Loss		77.97
Distribution		520.78
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		2,021.46
CURRENT BILL - SEPTEMBER 2016		16,985.30
TOTAL AMOUNT DUE		16,876.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,964.00

Your monthly electricity consumption chart

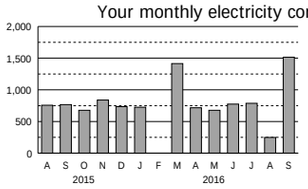

Avg Monthly Usage : 818.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,985.30		
Less : VAT	1,187.48		
Amount Net of VAT	15,797.82		
Less: BIR 2306	494.78		
BIR 2307	301.52	VATable Sales	15,797.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,001.52	VAT Zero Rated Sales	0.00
Add : VAT	1,187.48	VAT Amount	1,187.48
TOTAL AMOUNT DUE	16,189.00	TOTAL SALES	16,985.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/670/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250253045646

GONZAGA,SUNNY B

Premise Address : SITIO KABULAKAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-350-7	2507530000-1	10/09/2016	SEPTEMBER/2016	16,876.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25075300001

BC19/227.3/670/0/10/09-26-2016/91

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640060825335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644856

64076325345

Date : 09-26-2016

BC19/227.3/680/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407632534-5

Collection Ref. Code : 1861-65-797-8

Customer Information----------

Name : DEVERO,NEMESIA WARAIN

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1166475	Pole No	:	0335656
Serial No	:	133495801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	600
Period From	:	08-25-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2186	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,564.39
Transmission Charge	0.3425/kWh	97.96
System Loss Charge	0.8726/kWh	249.56
Sub-Total		1,911.91
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		100.76
Transmission		2.68
System Loss		15.43
Distribution		98.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.23
CURRENT BILL - SEPTEMBER 2016		3,141.35
TOTAL AMOUNT DUE		3,140.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,537.00

Your monthly electricity consumption chart

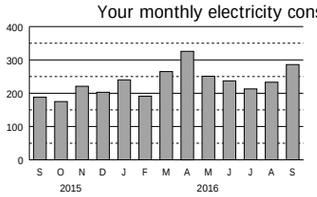

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.35		
Less : VAT	223.26		
Amount Net of VAT	2,918.09		
Less: BIR 2306	93.04		
BIR 2307	55.64	VATable Sales	2,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.41	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,141.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/680/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640060825335

DEVERO,NEMESIA WARAIN

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-797-8	6407632534-5	10/09/2016	SEPTEMBER/2016	3,140.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64076325345 BC19/227.3/680/0/10/09-26-2016/91 8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209652010936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645093

20975300003

Date : 09-26-2016

BC19/227.3/690/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097530000-3

Collection Ref. Code : 1839-54-812-6

Customer Information----------

Name : DEVERO,EXCE GLORIA GO

Premise Address : 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118985DS6	Pole No	:	0335656
Serial No	:	25023015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31862
Period From	:	08-25-2016	Prev Rdg	:	31548
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	650	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.38
CURRENT BILL - SEPTEMBER 2016		3,448.36
TOTAL AMOUNT DUE		3,447.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,775.00

Your monthly electricity consumption chart

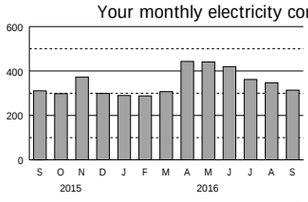

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.36		
Less : VAT	245.06		
Amount Net of VAT	3,203.30		
Less: BIR 2306	102.12		
BIR 2307	61.07	VATable Sales	3,203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.11	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,285.17	TOTAL SALES	3,448.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/690/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209652010936

DEVERO,EXCE GLORIA GO

Premise Address : 4380 FOREST HILLS, SITIO KABULACAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-812-6	2097530000-3	10/09/2016	SEPTEMBER/2016	3,447.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20975300003

BC19/227.3/690/0/10/09-26-2016/91

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576677124595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645822

57698812260

Date : 09-26-2016

BC19/227.3/740/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769881226-0

Collection Ref. Code : 1859-32-845-8

Customer Information----------

Name : MAPALO,IRENE VELMONTE

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008918	Pole No	:	0343511
Serial No	:	121756043	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5915
Period From	:	08-25-2016	Prev Rdg	:	5689
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.59
CURRENT BILL - SEPTEMBER 2016		2,483.53
TOTAL AMOUNT DUE		2,483.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,355.33

Your monthly electricity consumption chart

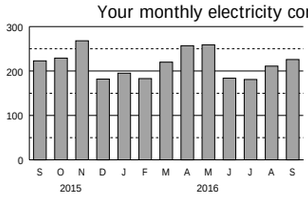

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.53		
Less : VAT	176.56		
Amount Net of VAT	2,306.97		
Less: BIR 2306	73.59		
BIR 2307	43.99	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,483.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/740/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576677124595

MAPALO,IRENE VELMONTE

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-845-8	5769881226-0	10/09/2016	SEPTEMBER/2016	2,483.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57698812260

BC19/227.3/740/0/10/09-26-2016/91

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250431366599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649648

25097300005

Date : 09-26-2016

BC19/227.3/750/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509730000-5

Collection Ref. Code : 1837-24-932-6

Customer Information----------

Name : CABALLES,ARLENE Q TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	414308GS6	Pole No	:	0343511
Serial No	:	59165799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17405
Period From	:	08-25-2016	Prev Rdg	:	17325
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 88.00

Your monthly electricity consumption chart

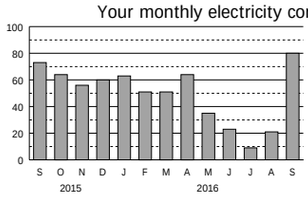

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/750/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250431366599

CABALLES,ARLENE Q TM

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-932-6	2509730000-5	10/09/2016	SEPTEMBER/2016	748.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25097300005

BC19/227.3/750/0/10/09-26-2016/91

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449191577540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4490153145 7

BILLING STATEMENT

1006648944

Date : 09-26-2016

BC19/227.3/755/0343511/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490153145-7

Collection Ref. Code : 1863-75-764-3

Customer Information----------

Name : GABIJAN,JACQUELINE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146198	Pole No	:	0343511
Serial No	:	40090975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.87
TOTAL AMOUNT DUE		15.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 3, 2016 - 20.00

Your monthly electricity consumption chart

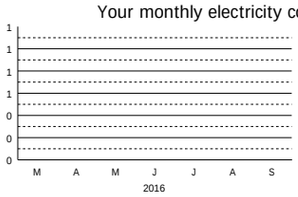

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.87		
Less : VAT	0.63		
Amount Net of VAT	5.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/755/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449191577540

GABIJAN,JACQUELINE QUIJADA

Premise Address : SITIO KABULAKAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-764-3	4490153145-7	10/09/2016	SEPTEMBER/2016	15.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4490153145 7

BC19/227.3/755/0/10/09-26-2016/91

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612121995742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647337

61276300003

Date : 09-26-2016

BC19/227.3/770/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127630000-3

Collection Ref. Code : 1841-48-308-7

Customer Information----------

Name : FERNANDEZ,TEOFILO JR A

Premise Address : SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035251	Pole No	:	0343525
Serial No	:	121757880	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2476
Period From	:	08-25-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	684	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 194.50	3.89
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.57
CURRENT BILL - SEPTEMBER 2016		1,534.30
TOTAL AMOUNT DUE		1,533.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 195.00

Your monthly electricity consumption chart

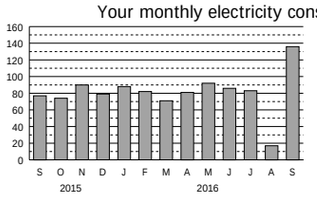

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.30		
Less : VAT	107.64		
Amount Net of VAT	1,426.66		
Less: BIR 2306	44.86		
BIR 2307	27.24	VATable Sales	1,426.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.56	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,462.20	TOTAL SALES	1,534.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/770/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612121995742

FERNANDEZ,TEOFILO JR A

Premise Address : SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-308-7	6127630000-3	10/09/2016	SEPTEMBER/2016	1,533.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61276300003

BC19/227.3/770/0/10/09-26-2016/91

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629880547012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655122

62935300004

Date : 09-26-2016

BC19/227.3/790/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293530000-4

Collection Ref. Code : 1811-76-851-2

Customer Information----------

Name : SON,MANUEL G.

Premise Address : GOCHAN SUBD,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536091 GS6	Pole No	:	0343525
Serial No	:	222921307	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7964
Period From	:	08-25-2016	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.50	0.21
Sub-Total		0.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - SEPTEMBER 2016		5.88
TOTAL AMOUNT DUE		16.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 2, 2016 - 65.00

Your monthly electricity consumption chart

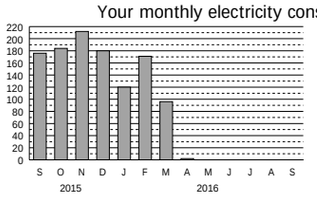

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/790/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629880547012

SON,MANUEL G.

Premise Address : GOCHAN SUBD,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-851-2	6293530000-4	10/09/2016	SEPTEMBER/2016	16.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62935300004

BC19/227.3/790/0/10/09-26-2016/91

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002117811107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642391

00285300000

Date : 09-26-2016

BC19/227.3/800/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028530000-0

Collection Ref. Code : 1833-17-611-1

Customer Information----------

Name : SON,MANUEL G

Premise Address : GOCHAN SUBD BANAWA

TIN :

Metering Information----------

Meter No	:	536101 GS6	Pole No	:	0343525
Serial No	:	225996214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2617
Period From	:	08-25-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	800	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.02
CURRENT BILL - SEPTEMBER 2016		14.84
TOTAL AMOUNT DUE		14.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 91.00

Your monthly electricity consumption chart

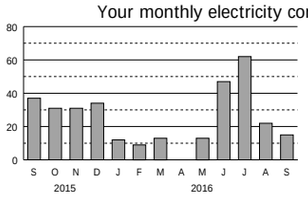

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.84		
Less : VAT	0.82		
Amount Net of VAT	14.02		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.54	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/800/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002117811107

SON,MANUEL G

Premise Address : GOCHAN SUBD BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-611-1	0028530000-0	10/09/2016	SEPTEMBER/2016	14.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00285300000 BC19/227.3/800/0/10/09-26-2016/91 8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843374511504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84365300007

BILLING STATEMENT

1006645444

Date : 09-26-2016

BC19/227.3/810/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436530000-7

Collection Ref. Code : 1811-87-989-6

Customer Information----------

Name : CAGANDE,EVASIO

Premise Address : BANAWA BK Q POULTRY

TIN :

Metering Information----------

Meter No	:	389755GS6	Pole No	:	0343525
Serial No	:	81172803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18980
Period From	:	08-25-2016	Prev Rdg	:	18855
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	683.74
Transmission Charge	0.3425/kWh	42.81
System Loss Charge	0.8726/kWh	109.08
Sub-Total		835.63
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		44.03
Transmission		1.17
System Loss		6.75
Distribution		43.52
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.54
CURRENT BILL - SEPTEMBER 2016		1,376.16
TOTAL AMOUNT DUE		1,376.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,035.00

Your monthly electricity consumption chart

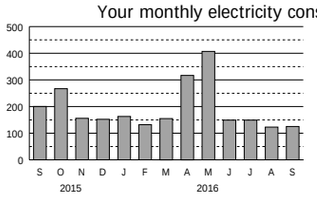

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.16		
Less : VAT	97.92		
Amount Net of VAT	1,278.24		
Less: BIR 2306	40.80		
BIR 2307	24.37	VATable Sales	1,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.07	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,310.99	TOTAL SALES	1,376.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/810/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843374511504

CAGANDE,EVASIO

Premise Address : BANAWA BK Q POULTRY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-989-6	8436530000-7	10/09/2016	SEPTEMBER/2016	1,376.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84365300007

BC19/227.3/810/0/10/09-26-2016/91

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882269222636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648710

88265300009

Date : 09-26-2016

BC19/227.3/820/0343525/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826530000-9

Collection Ref. Code : 1811-87-242-5

Customer Information----------

Name : PUMAR,EXEQUIEL - UP

Premise Address : BANAWA NR GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	359566GS6	Pole No	:	0343525
Serial No	:	2002117166	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23540
Period From	:	08-25-2016	Prev Rdg	:	23521
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 84.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - NOVEMBER 6, 2015 - 100.00

Your monthly electricity consumption chart

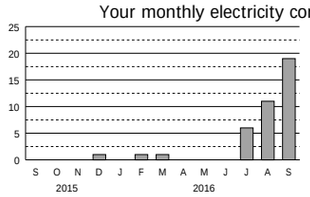

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/820/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882269222636

PUMAR,EXEQUIEL - UP

Premise Address : BANAWA NR GOCHAN SUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-242-5	8826530000-9	10/09/2016	SEPTEMBER/2016	- 84.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88265300009

BC19/227.3/820/0/10/09-26-2016/91

8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035446846970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642705

03510147642

Date : 09-26-2016

BC19/227.3/830/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351014764-2

Collection Ref. Code : 1849-37-485-6

Customer Information----------

Name : POSADAS,CARLYNN JOY VALERIE CARRILLO

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	490618 GS6	Pole No	:	0314881
Serial No	:	59765864	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56734
Period From	:	08-25-2016	Prev Rdg	:	55619
No of Days	:	31	Diff Rdg	:	1115
Avg kWh/day	:	35.97	Registered	:	1115
Conn Load	:	3370	Billed kWh	:	1115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,098.94
Transmission Charge	0.3425/kWh	381.89
System Loss Charge	0.8726/kWh	972.95
Sub-Total		7,453.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		80.62
Value Added Tax		
Generation		392.81
Transmission		10.46
System Loss		60.17
Distribution		383.44
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.26
Sub-Total		1,480.48
CURRENT BILL - SEPTEMBER 2016		12,230.54
TOTAL AMOUNT DUE		12,229.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 11,400.00

Your monthly electricity consumption chart

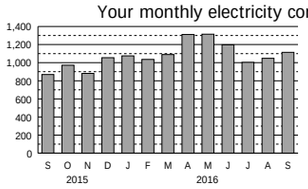

Avg Monthly Usage : 1,074.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,230.54		
Less : VAT	868.67		
Amount Net of VAT	11,361.87		
Less: BIR 2306	361.95		
BIR 2307	216.61	VATable Sales	11,361.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,783.31	VAT Zero Rated Sales	0.00
Add : VAT	868.67	VAT Amount	868.67
TOTAL AMOUNT DUE	11,651.98	TOTAL SALES	12,230.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/830/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035446846970

POSADAS,CARLYNN JOY VALERIE CARRILLO

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-485-6	0351014764-2	10/09/2016	SEPTEMBER/2016	12,229.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03510147642

BC19/227.3/830/0/10/09-26-2016/91

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328690793028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654821

32866300000

Date : 09-26-2016

BC19/227.3/840/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286630000-0

Collection Ref. Code : 1809-76-302-9

Customer Information----------

Name : CARILLO,RODULPH JOSEPH VAL TM J.

Premise Address : FOREST HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	419816GS6	Pole No	:	0314881
Serial No	:	85051951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77704
Period From	:	08-25-2016	Prev Rdg	:	76971
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	150	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,009.44
Transmission Charge	0.3425/kWh	251.05
System Loss Charge	0.8726/kWh	639.62
Sub-Total		4,900.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.35
Government Charges		
Franchise Tax - Local		53.02
Value Added Tax		
Generation		258.22
Transmission		6.87
System Loss		39.54
Distribution		252.28
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		973.46
CURRENT BILL - SEPTEMBER 2016		8,042.25
TOTAL AMOUNT DUE		8,041.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 8,309.00

Your monthly electricity consumption chart

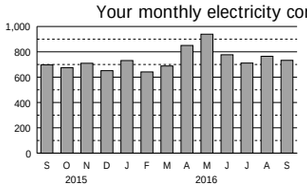

Avg Monthly Usage : 736.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,042.25		
Less : VAT	571.23		
Amount Net of VAT	7,471.02		
Less: BIR 2306	238.01		
BIR 2307	142.44	VATable Sales	7,471.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,090.57	VAT Zero Rated Sales	0.00
Add : VAT	571.23	VAT Amount	571.23
TOTAL AMOUNT DUE	7,661.80	TOTAL SALES	8,042.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/840/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328690793028

CARILLO,RODULPH JOSEPH VAL TM J.

Premise Address : FOREST HILLS,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-302-9	3286630000-0	10/09/2016	SEPTEMBER/2016	8,041.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32866300000

BC19/227.3/840/0/10/09-26-2016/91

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499625900949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656349

49959060986

Date : 09-26-2016

BC19/227.3/850/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995906098-6

Collection Ref. Code : 1851-86-740-6

Customer Information----------

Name : CARREON,LEONARDO PEQUE

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE,CEBU

TIN :

Metering Information----------

Meter No	:	534246 GS6	Pole No	:	0314881
Serial No	:	61490456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23073
Period From	:	08-25-2016	Prev Rdg	:	22533
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	345	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,953.75
Transmission Charge	0.3425/kWh	184.95
System Loss Charge	0.8726/kWh	471.20
Sub-Total		3,609.90
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,674.00	133.48
Sub-Total		182.36
Government Charges		
Franchise Tax - Local		40.07
Value Added Tax		
Generation		190.25
Transmission		5.07
System Loss		29.13
Distribution		186.01
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		734.47
CURRENT BILL - SEPTEMBER 2016		6,076.83
TOTAL AMOUNT DUE		6,070.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 6,680.00

Your monthly electricity consumption chart

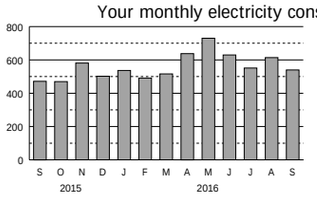

Avg Monthly Usage : 559.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,076.83		
Less : VAT	437.15		
Amount Net of VAT	5,639.68		
Less: BIR 2306	182.16		
BIR 2307	107.65	VATable Sales	5,639.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,349.87	VAT Zero Rated Sales	0.00
Add : VAT	437.15	VAT Amount	437.15
TOTAL AMOUNT DUE	5,787.02	TOTAL SALES	6,076.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/850/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499625900949

CARREON,LEONARDO PEQUE

Premise Address : 4466 FOREST HILLS,BANAWA,GUADALUPE,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-740-6	4995906098-6	10/09/2016	SEPTEMBER/2016	6,070.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49959060986

BC19/227.3/850/0/10/09-26-2016/91

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982726996205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648306

98265300008

Date : 09-26-2016

BC19/227.3/860/0314881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826530000-8

Collection Ref. Code : 1811-87-260-3

Customer Information----------

Name : CARILLO,JOSEFINA J

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	419802GS6	Pole No	:	0314881
Serial No	:	81013424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21950
Period From	:	08-25-2016	Prev Rdg	:	21382
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,106.90
Transmission Charge	0.3425/kWh	194.54
System Loss Charge	0.8726/kWh	495.64
Sub-Total		3,797.08
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		200.10
Transmission		5.33
System Loss		30.65
Distribution		195.63
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		754.50
CURRENT BILL - SEPTEMBER 2016		6,233.22
TOTAL AMOUNT DUE		6,228.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,320.00

Your monthly electricity consumption chart

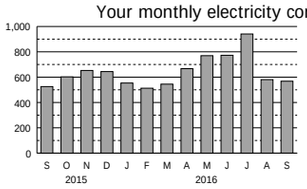

Avg Monthly Usage : 641.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.22		
Less : VAT	442.81		
Amount Net of VAT	5,790.41		
Less: BIR 2306	184.51		
BIR 2307	110.40	VATable Sales	5,790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,495.50	VAT Zero Rated Sales	0.00
Add : VAT	442.81	VAT Amount	442.81
TOTAL AMOUNT DUE	5,938.31	TOTAL SALES	6,233.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/860/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982726996205

CARILLO,JOSEFINA J

Premise Address : BANAWA GOCHAN SUBDIV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-260-3	9826530000-8	10/09/2016	SEPTEMBER/2016	6,228.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98265300008

BC19/227.3/860/0/10/09-26-2016/91

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508436339606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646128

50807300004

Date : 09-26-2016

BC19/227.3/880/0335663/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080730000-4

Collection Ref. Code : 1843-23-155-7

Customer Information----------

Name : DALURA,WILFREDO A

Premise Address : FOREST HILLS, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293702SS6	Pole No	:	0335663
Serial No	:	42748054	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33832
Period From	:	08-25-2016	Prev Rdg	:	33481
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	902	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.6049/kWh	212.32
System Loss Charge	0.8472/kWh	297.37
Sub-Total		2,429.62
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		123.66
Transmission		5.81
System Loss		18.09
Distribution		121.12
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		468.86
CURRENT BILL - SEPTEMBER 2016		3,939.56
TOTAL AMOUNT DUE		3,939.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,720.00

Your monthly electricity consumption chart

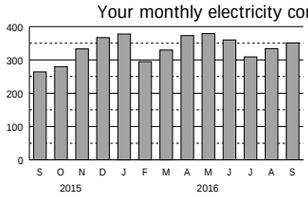

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.56		
Less : VAT	275.62		
Amount Net of VAT	3,663.94		
Less: BIR 2306	114.84		
BIR 2307	69.93	VATable Sales	3,663.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.17	VAT Zero Rated Sales	0.00
Add : VAT	275.62	VAT Amount	275.62
TOTAL AMOUNT DUE	3,754.79	TOTAL SALES	3,939.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/880/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508436339606

DALURA,WILFREDO A

Premise Address : FOREST HILLS, SITIO KABULAKAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-155-7	5080730000-4	10/09/2016	SEPTEMBER/2016	3,939.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50807300004

BC19/227.3/880/0/10/09-26-2016/91

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543056969014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646025

54365300000

Date : 09-26-2016

BC19/227.3/890/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436530000-0

Collection Ref. Code : 1811-87-935-7

Customer Information----------

Name : SAYSON,PASCUALA

Premise Address : BANAWA OPP BERIAS GARDEN

TIN :

Metering Information----------

Meter No	:	113301DS6	Pole No	:	0335656
Serial No	:	16926941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18402
Period From	:	08-25-2016	Prev Rdg	:	18167
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,582.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,331.00

Your monthly electricity consumption chart

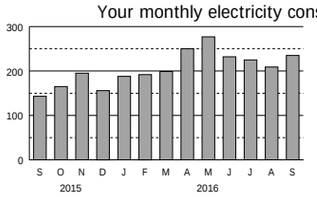

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/890/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543056969014

SAYSON,PASCUALA

Premise Address : BANAWA OPP BERIAS GARDEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-935-7	5436530000-0	10/09/2016	SEPTEMBER/2016	2,582.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54365300000

BC19/227.3/890/0/10/09-26-2016/91

8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152582107201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649395

15216300002

Date : 09-26-2016

BC19/227.3/900/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521630000-2

Collection Ref. Code : 1825-61-272-2

Customer Information----------

Name : GERALDO,CIRILO C

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	224883WS6	Pole No	:	0335656
Serial No	:	42373987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9000
Period From	:	08-25-2016	Prev Rdg	:	8979
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 131.33
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.68
CURRENT BILL - SEPTEMBER 2016		90.82
TOTAL AMOUNT DUE		90.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 112.00

Your monthly electricity consumption chart

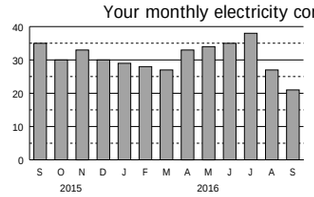

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.82		
Less : VAT	6.12		
Amount Net of VAT	84.70		
Less: BIR 2306	2.56		
BIR 2307	1.49	VATable Sales	84.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.65	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.77	TOTAL SALES	90.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/900/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152582107201

GERALDO,CIRILO C

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-272-2	1521630000-2	10/09/2016	SEPTEMBER/2016	90.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15216300002

BC19/227.3/900/0/10/09-26-2016/91

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834553454957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83435300005

BILLING STATEMENT

1006641797

Date : 09-26-2016

BC19/227.3/920/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343530000-5

Collection Ref. Code : 1831-41-437-6

Customer Information----------

Name : VILLASTIQUE,ELISA D

Premise Address : SITIO KABULAKAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1099470	Pole No	:	0335656
Serial No	:	40070323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.77
TOTAL AMOUNT DUE		1.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 10.00

Your monthly electricity consumption chart

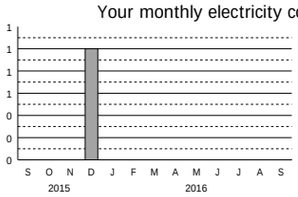

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/920/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834553454957

VILLASTIQUE,ELISA D

Premise Address : SITIO KABULAKAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-437-6	8343530000-5	10/09/2016	SEPTEMBER/2016	1.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83435300005

BC19/227.3/920/0/10/09-26-2016/91

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333778451994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33306300006

1006641688

Date : 09-26-2016

BC19/227.3/930/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330630000-6

Collection Ref. Code : 1825-59-422-8

Customer Information----------

Name : SAYSON,PASCUALA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	120502DS6	Pole No	:	0335656
Serial No	:	24974755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5584
Period From	:	08-25-2016	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 8.00	0.16
Sub-Total		9.57
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.73
CURRENT BILL - SEPTEMBER 2016		1,146.12
TOTAL AMOUNT DUE		1,153.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 112.00

Your monthly electricity consumption chart

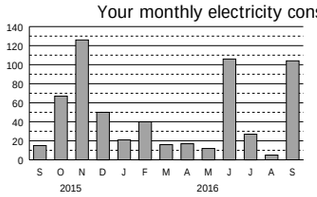

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.12		
Less : VAT	81.61		
Amount Net of VAT	1,064.51		
Less: BIR 2306	34.02		
BIR 2307	20.30	VATable Sales	1,064.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.19	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,091.80	TOTAL SALES	1,146.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/930/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333778451994

SAYSON,PASCUALA

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-422-8	3330630000-6	10/09/2016	SEPTEMBER/2016	1,153.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33306300006

BC19/227.3/930/0/10/09-26-2016/91

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306859742364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644369

30608300007

Date : 09-26-2016

BC19/227.3/940/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060830000-7

Collection Ref. Code : 1837-88-323-8

Customer Information----------

Name : MANGUBAT,JOSE C

Premise Address : BANAWA,SITIO KABULAKAN

TIN :

Metering Information----------

Meter No	:	419394GS6	Pole No	:	0335656
Serial No	:	69633464	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16988
Period From	:	08-25-2016	Prev Rdg	:	16645
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,876.18
Transmission Charge	0.3425/kWh	117.48
System Loss Charge	0.8726/kWh	299.30
Sub-Total		2,292.96
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		120.84
Transmission		3.21
System Loss		18.51
Distribution		118.37
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		455.87
CURRENT BILL - SEPTEMBER 2016		3,766.31
TOTAL AMOUNT DUE		3,765.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,240.00

Your monthly electricity consumption chart

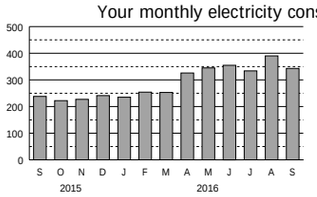

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.31		
Less : VAT	267.64		
Amount Net of VAT	3,498.67		
Less: BIR 2306	111.52		
BIR 2307	66.71	VATable Sales	3,498.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.44	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,588.08	TOTAL SALES	3,766.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/940/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306859742364

MANGUBAT,JOSE C

Premise Address : BANAWA,SITIO KABULAKAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-323-8	3060830000-7	10/09/2016	SEPTEMBER/2016	3,765.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30608300007

BC19/227.3/940/0/10/09-26-2016/91

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303895571542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642743

30365300000

Date : 09-26-2016

BC19/227.3/970/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036530000-0

Collection Ref. Code : 1811-87-422-3

Customer Information----------

Name : ALMARIO,GUILLERMA

Premise Address : BANAWA OPP BERIAS GARDEN,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	538102 GS6	Pole No	:	0335656
Serial No	:	63427133	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7075
Period From	:	08-25-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.13
CURRENT BILL - SEPTEMBER 2016		1,804.48
TOTAL AMOUNT DUE		1,804.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,492.00

Your monthly electricity consumption chart

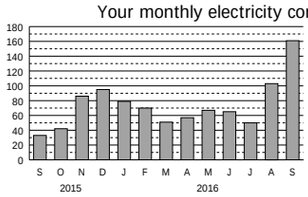

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.48		
Less : VAT	129.55		
Amount Net of VAT	1,674.93		
Less: BIR 2306	53.99		
BIR 2307	31.97	VATable Sales	1,674.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.97	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,718.52	TOTAL SALES	1,804.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/970/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303895571542

ALMARIO,GUILLERMA

Premise Address : BANAWA OPP BERIAS GARDEN,NR B-B COURT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-422-3	3036530000-0	10/09/2016	SEPTEMBER/2016	1,804.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30365300000

BC19/227.3/970/0/10/09-26-2016/91

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712862815875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71286300000

BILLING STATEMENT

1006645827

Date : 09-26-2016

BC19/227.3/980/0335656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128630000-0

Collection Ref. Code : 1819-83-125-6

Customer Information----------

Name : CUTILLAR,HENRY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	294888SS6	Pole No	:	0335656
Serial No	:	27661236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28652
Period From	:	08-25-2016	Prev Rdg	:	28421
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.91
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.24
CURRENT BILL - SEPTEMBER 2016		2,538.36
TOTAL AMOUNT DUE		2,537.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,622.00

Your monthly electricity consumption chart

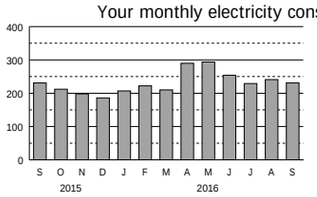

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.36		
Less : VAT	180.46		
Amount Net of VAT	2,357.90		
Less: BIR 2306	75.19		
BIR 2307	44.96	VATable Sales	2,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.75	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,418.21	TOTAL SALES	2,538.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/980/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712862815875

CUTILLAR,HENRY
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-125-6	7128630000-0	10/09/2016	SEPTEMBER/2016	2,537.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71286300000

BC19/227.3/980/0/10/09-26-2016/91

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528016796141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655627

52855300001

Date : 09-26-2016

BC19/227.3/1010/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285530000-1

Collection Ref. Code : 1831-68-188-9

Customer Information----------

Name : MANUBAG,MARIOLITO W

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	191624WS6	Pole No	:	0335523
Serial No	:	44407014	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9136
Period From	:	08-25-2016	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		121.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 364.00

Your monthly electricity consumption chart

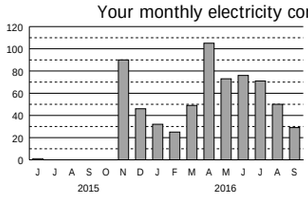

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1010/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528016796141

MANUBAG,MARIOLITO W

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-188-9	5285530000-1	10/09/2016	SEPTEMBER/2016	121.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52855300001 BC19/227.3/1010/0/10/09-26-2016/91 8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114108391437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647842

11445300004

Date : 09-26-2016

BC19/227.3/1020/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144530000-4

Collection Ref. Code : 1823-49-281-9

Customer Information----------

Name : TABORADA,WARAIN W

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	203288WS6	Pole No	:	0335523
Serial No	:	44305987	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18969
Period From	:	08-25-2016	Prev Rdg	:	18946
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 183.00

Your monthly electricity consumption chart

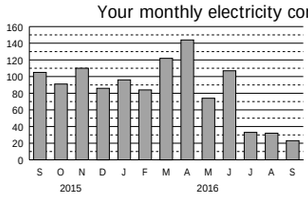

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1020/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114108391437

TABORADA,WARAIN W

Premise Address : KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-281-9	1144530000-4	10/09/2016	SEPTEMBER/2016	96.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11445300004

BC19/227.3/1020/0/10/09-26-2016/91

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439347278393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644405

43985300003

Date : 09-26-2016

BC19/227.3/1030/0335523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398530000-3

Collection Ref. Code : 1825-30-098-4

Customer Information----------

Name : ADRIANO,JULIETO N

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	201922WS6	Pole No	:	0335523
Serial No	:	48092197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26201
Period From	:	08-25-2016	Prev Rdg	:	26014
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.05
CURRENT BILL - SEPTEMBER 2016		2,101.80
TOTAL AMOUNT DUE		2,102.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,033.00

Your monthly electricity consumption chart

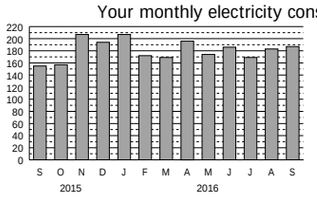

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.80		
Less : VAT	151.10		
Amount Net of VAT	1,950.70		
Less: BIR 2306	62.97		
BIR 2307	37.23	VATable Sales	1,950.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.50	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	2,001.60	TOTAL SALES	2,101.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1030/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439347278393

ADRIANO,JULIETO N

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-098-4	4398530000-3	10/09/2016	SEPTEMBER/2016	2,102.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43985300003

BC19/227.3/1030/0/10/09-26-2016/91

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781137987662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78197300003

BILLING STATEMENT

1006649022

Date : 09-26-2016

BC19/227.3/1040/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819730000-3

Collection Ref. Code : 1837-44-791-8

Customer Information----------

Name : CABALLES,LOURDES N

Premise Address : KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1051745	Pole No	:	0335544
Serial No	:	121452226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10595
Period From	:	08-25-2016	Prev Rdg	:	9985
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	250	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,336.64
Transmission Charge	0.3425/kWh	208.93
System Loss Charge	0.8726/kWh	532.29
Sub-Total		4,077.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 7,607.00	152.14
Sub-Total		207.35
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		214.90
Transmission		5.72
System Loss		32.91
Distribution		210.05
Others		30.31
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		829.77
CURRENT BILL - SEPTEMBER 2016		6,865.38
TOTAL AMOUNT DUE		6,864.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,608.00

Your monthly electricity consumption chart

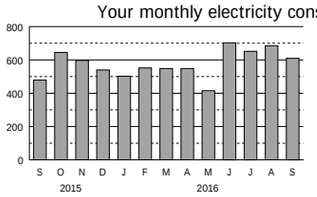

Avg Monthly Usage : 575.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,865.38		
Less : VAT	493.89		
Amount Net of VAT	6,371.49		
Less: BIR 2306	205.78		
BIR 2307	121.62	VATable Sales	6,371.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,044.09	VAT Zero Rated Sales	0.00
Add : VAT	493.89	VAT Amount	493.89
TOTAL AMOUNT DUE	6,537.98	TOTAL SALES	6,865.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1040/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781137987662

CABALLES,LOURDES N

Premise Address : KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-791-8	7819730000-3	10/09/2016	SEPTEMBER/2016	6,864.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78197300003

BC19/227.3/1040/0/10/09-26-2016/91

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198823115497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656136

19847300001

Date : 09-26-2016

BC19/227.3/1080/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984730000-1

Collection Ref. Code : 1833-38-059-2

Customer Information----------

Name : CABALLES,ALFONSO N JR TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1059612	Pole No	:	0335544
Serial No	:	125291214	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	632
Period From	:	08-25-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	250	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.6049/kWh	9.07
System Loss Charge	0.8472/kWh	12.71
Sub-Total		103.83
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.36
Sub-Total		1.36
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		5.28
Transmission		0.25
System Loss		0.77
Distribution		5.75
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.65
CURRENT BILL - SEPTEMBER 2016		173.76
TOTAL AMOUNT DUE		173.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 442.00

Your monthly electricity consumption chart

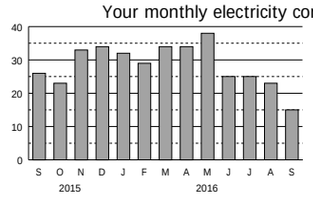

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.76		
Less : VAT	12.35		
Amount Net of VAT	161.41		
Less: BIR 2306	5.14		
BIR 2307	3.09	VATable Sales	161.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.18	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	165.53	TOTAL SALES	173.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1080/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198823115497

CABALLES,ALFONSO N JR TM

Premise Address : SITIO KABULAKAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-059-2	1984730000-1	10/09/2016	SEPTEMBER/2016	173.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19847300001

BC19/227.3/1080/0/10/09-26-2016/91

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709833158564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645266

70997300002

Date : 09-26-2016

BC19/227.3/1100/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099730000-2

Collection Ref. Code : 1837-69-254-8

Customer Information----------

Name : GERALDO,GARCIANO C

Premise Address : BANAWA,SITIO KABULAKAN

TIN :

Metering Information----------

Meter No	:	296588SS6	Pole No	:	0335544
Serial No	:	33599390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24244
Period From	:	08-25-2016	Prev Rdg	:	24004
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.67
CURRENT BILL - SEPTEMBER 2016		2,694.07
TOTAL AMOUNT DUE		2,693.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,528.00

Your monthly electricity consumption chart

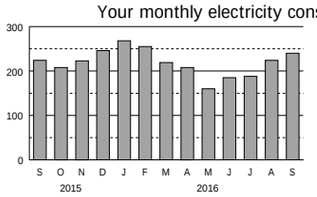

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.07		
Less : VAT	193.58		
Amount Net of VAT	2,500.49		
Less: BIR 2306	80.65		
BIR 2307	47.72	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.12	VAT Zero Rated Sales	0.00
Add : VAT	193.58	VAT Amount	193.58
TOTAL AMOUNT DUE	2,565.70	TOTAL SALES	2,694.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1100/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709833158564

GERALDO,GARCIANO C

Premise Address : BANAWA,SITIO KABULAKAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-254-8	7099730000-2	10/09/2016	SEPTEMBER/2016	2,693.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70997300002

BC19/227.3/1100/0/10/09-26-2016/91

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664413639832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654925

66407300004

Date : 09-26-2016

BC19/227.3/1140/0335572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640730000-4

Collection Ref. Code : 1821-49-887-9

Customer Information----------

Name : CANETE,JOSEPH D

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	371107GS6	Pole No	:	0335572
Serial No	:	2003132390	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83314
Period From	:	08-25-2016	Prev Rdg	:	82623
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	100	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,779.70
Transmission Charge	0.3425/kWh	236.67
System Loss Charge	0.8726/kWh	602.97
Sub-Total		4,619.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 9,988.50	199.77
Sub-Total		262.32
Government Charges		
Franchise Tax - Local		51.48
Value Added Tax		
Generation		243.44
Transmission		6.48
System Loss		37.29
Distribution		237.86
Others		37.66
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		943.40
CURRENT BILL - SEPTEMBER 2016		7,807.21
TOTAL AMOUNT DUE		7,805.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 9,990.00

Your monthly electricity consumption chart

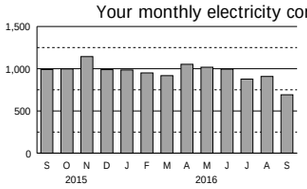

Avg Monthly Usage : 962.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.21		
Less : VAT	562.73		
Amount Net of VAT	7,244.48		
Less: BIR 2306	234.47		
BIR 2307	138.31	VATable Sales	7,244.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,871.70	VAT Zero Rated Sales	0.00
Add : VAT	562.73	VAT Amount	562.73
TOTAL AMOUNT DUE	7,434.43	TOTAL SALES	7,807.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1140/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664413639832

CANETE,JOSEPH D

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-887-9	6640730000-4	10/09/2016	SEPTEMBER/2016	7,805.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66407300004

BC19/227.3/1140/0/10/09-26-2016/91

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892133893930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652905

89265300007

Date : 09-26-2016

BC19/227.3/1210/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926530000-7

Collection Ref. Code : 1811-87-377-4

Customer Information----------

Name : SERENCIO,RAMON

Premise Address : BANAWA OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	247531DS6	Pole No	:	0335600
Serial No	:	10789680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26827
Period From	:	08-25-2016	Prev Rdg	:	26503
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,772.25
Transmission Charge	0.3425/kWh	110.97
System Loss Charge	0.8726/kWh	282.72
Sub-Total		2,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		114.14
Transmission		3.04
System Loss		17.48
Distribution		111.85
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		439.78
CURRENT BILL - SEPTEMBER 2016		3,638.23
TOTAL AMOUNT DUE		3,634.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,560.00

Your monthly electricity consumption chart

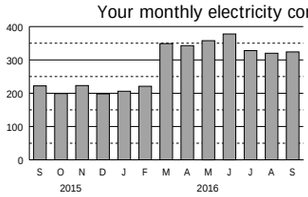

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.23		
Less : VAT	261.44		
Amount Net of VAT	3,376.79		
Less: BIR 2306	108.94		
BIR 2307	64.45	VATable Sales	3,376.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.40	VAT Zero Rated Sales	0.00
Add : VAT	261.44	VAT Amount	261.44
TOTAL AMOUNT DUE	3,464.84	TOTAL SALES	3,638.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1210/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892133893930

SERENCIO,RAMON

Premise Address : BANAWA OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-377-4	8926530000-7	10/09/2016	SEPTEMBER/2016	3,634.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89265300007 BC19/227.3/1210/0/10/09-26-2016/91 8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206585333386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643889

20658966450

Date : 09-26-2016

BC19/227.3/1215/0335593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065896645-0

Collection Ref. Code : 1855-39-902-4

Customer Information----------

Name : CABILLO,JEAN NAOL

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014469	Pole No	:	0335593
Serial No	:	34008805	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2267
Period From	:	08-25-2016	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	242	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.21
CURRENT BILL - SEPTEMBER 2016		849.43
TOTAL AMOUNT DUE		848.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 852.00

Your monthly electricity consumption chart

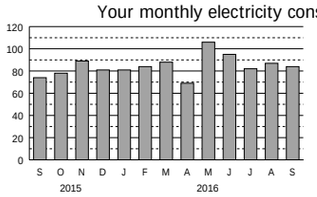

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.43		
Less : VAT	60.62		
Amount Net of VAT	788.81		
Less: BIR 2306	25.25		
BIR 2307	14.98	VATable Sales	788.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.58	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	809.20	TOTAL SALES	849.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1215/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206585333386

CABILLO,JEAN NAOL

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-902-4	2065896645-0	10/09/2016	SEPTEMBER/2016	848.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20658966450

BC19/227.3/1215/0/10/09-26-2016/91

8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553192197676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651227

55359470451

Date : 09-26-2016

BC19/227.3/1230/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535947045-1

Collection Ref. Code : 1855-62-197-5

Customer Information----------

Name : GABUTAN,J-TADIO APOLINAR

Premise Address : 4446 SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2504 EVS6	Pole No	:	0335600
Serial No	:	01522520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1488
Period From	:	08-25-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 124.00

Your monthly electricity consumption chart

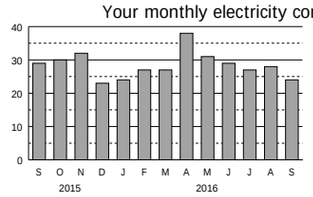

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1230/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553192197676

GABUTAN,J-TADIO APOLINAR

Premise Address : 4446 SITIO SAMPAGUITA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-197-5	5535947045-1	10/09/2016	SEPTEMBER/2016	99.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55359470451

BC19/227.3/1230/0/10/09-26-2016/91

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033392119234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641469

03365300007

Date : 09-26-2016

BC19/227.3/1240/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336530000-7

Collection Ref. Code : 1811-87-758-3

Customer Information----------

Name : GABUTAN,CRISTITUTO BATINGAL

Premise Address : #4446 SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	251264DS6	Pole No	:	0335600
Serial No	:	10154471	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21708
Period From	:	08-25-2016	Prev Rdg	:	21565
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.97
CURRENT BILL - SEPTEMBER 2016		1,604.67
TOTAL AMOUNT DUE		1,385.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,600.00

Your monthly electricity consumption chart

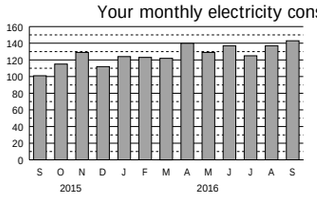

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.67		
Less : VAT	115.27		
Amount Net of VAT	1,489.40		
Less: BIR 2306	48.04		
BIR 2307	28.43	VATable Sales	1,489.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.93	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,528.20	TOTAL SALES	1,604.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1240/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033392119234

GABUTAN,CRISTITUTO BATINGAL

Premise Address : #4446 SITIO SAMPAGUITA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-758-3	0336530000-7	10/09/2016	SEPTEMBER/2016	1,385.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03365300007

BC19/227.3/1240/0/10/09-26-2016/91

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723297954940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650327

72365300002

Date : 09-26-2016

BC19/227.3/1260/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236530000-2

Collection Ref. Code : 1811-87-716-8

Customer Information----------

Name : CISTOWAL,ROMAN

Premise Address : SITIO KAMANGAHAN,BANAWA OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	110111DS6	Pole No	:	0335614
Serial No	:	15659430	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1492
Period From	:	08-25-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 94.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

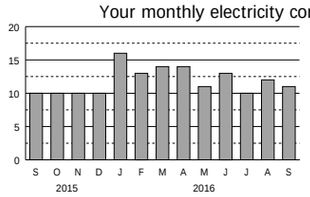

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1260/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723297954940

CISTOWAL,ROMAN

Premise Address : SITIO KAMANGAHAN,BANAWA OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-716-8	7236530000-2	10/09/2016	SEPTEMBER/2016	- 94.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72365300002

BC19/227.3/1260/0/10/09-26-2016/91

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192416057959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653578

19296300007

Date : 09-26-2016

BC19/227.3/1265/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929630000-7

Collection Ref. Code : 1821-27-185-8

Customer Information----------

Name : CRUZ,JOSE DELA Z

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	439130 GS6	Pole No	:	0335614
Serial No	:	98074696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2759
Period From	:	08-25-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	75	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 112.00

Your monthly electricity consumption chart

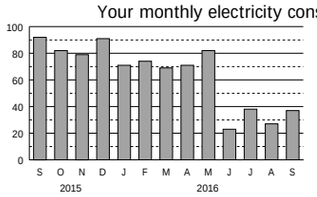

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1265/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 192416057959

CRUZ,JOSE DELA Z

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-185-8	1929630000-7	10/09/2016	SEPTEMBER/2016	212.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19296300007

BC19/227.3/1265/0/10/09-26-2016/91

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497193878835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656078

49730102917

Date : 09-26-2016

BC19/227.3/1266/0584925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973010291-7

Collection Ref. Code : 1859-29-881-8

Customer Information----------

Name : DELA CRUZ,CARMENCITA SISTOWAL

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009542	Pole No	:	0584925
Serial No	:	83348011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	835
Period From	:	08-25-2016	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	333	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		125.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 123.00

Your monthly electricity consumption chart

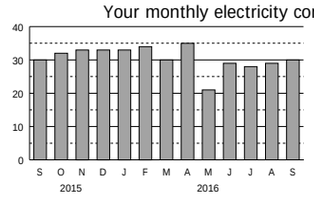

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1266/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497193878835

DELA CRUZ,CARMENCITA SISTOWAL

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-881-8	4973010291-7	10/09/2016	SEPTEMBER/2016	125.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49730102917

BC19/227.3/1266/0/10/09-26-2016/91

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351199453433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651178

35186300006

Date : 09-26-2016

BC19/227.3/1270/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518630000-6

Collection Ref. Code : 1819-71-713-5

Customer Information----------

Name : GABUTAN,EDUARDO

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	419803GS6	Pole No	:	0335614
Serial No	:	58987219	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9842
Period From	:	08-25-2016	Prev Rdg	:	9748
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	60	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	514.17
Transmission Charge	0.3425/kWh	32.20
System Loss Charge	0.8726/kWh	82.02
Sub-Total		628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 902.36	- 45.12
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 30.29
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		33.12
Transmission		0.88
System Loss		5.07
Distribution		32.88
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.24
CURRENT BILL - SEPTEMBER 2016		994.31
TOTAL AMOUNT DUE		993.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 742.00

Your monthly electricity consumption chart

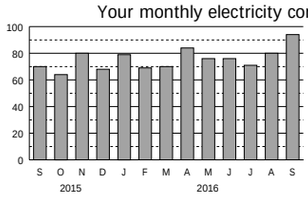

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.31		
Less : VAT	70.91		
Amount Net of VAT	923.40		
Less: BIR 2306	29.55		
BIR 2307	17.57	VATable Sales	923.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.28	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	947.19	TOTAL SALES	994.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1270/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351199453433

GABUTAN,EDUARDO

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-713-5	3518630000-6	10/09/2016	SEPTEMBER/2016	993.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35186300006

BC19/227.3/1270/0/10/09-26-2016/91

8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909683105364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646494

90995499945

Date : 09-26-2016

BC19/227.3/1320/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099549994-5

Collection Ref. Code : 1855-42-761-3

Customer Information----------

Name : SISTUAL,ANA LIZA JERUSALEM

Premise Address : 4526 SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3955 EVS6	Pole No	:	0335614
Serial No	:	01746547	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4654
Period From	:	08-25-2016	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	333	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.77
CURRENT BILL - SEPTEMBER 2016		1,577.90
TOTAL AMOUNT DUE		1,577.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,168.00

Your monthly electricity consumption chart

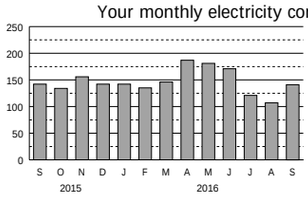

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.90		
Less : VAT	113.20		
Amount Net of VAT	1,464.70		
Less: BIR 2306	47.17		
BIR 2307	27.95	VATable Sales	1,464.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.58	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,502.78	TOTAL SALES	1,577.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1320/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909683105364

SISTUAL,ANA LIZA JERUSALEM

Premise Address : 4526 SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-761-3	9099549994-5	10/09/2016	SEPTEMBER/2016	1,577.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90995499945 BC19/227.3/1320/0/10/09-26-2016/91 8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451931941583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649431

45186300005

Date : 09-26-2016

BC19/227.3/1330/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518630000-5

Collection Ref. Code : 1819-71-719-4

Customer Information----------

Name : SISTUAL,TERESITA C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	270773GS6	Pole No	:	0335614
Serial No	:	40952839	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35254
Period From	:	08-25-2016	Prev Rdg	:	35037
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.3425/kWh	74.32
System Loss Charge	0.8726/kWh	189.35
Sub-Total		1,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		76.45
Transmission		2.04
System Loss		11.73
Distribution		75.11
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - SEPTEMBER 2016		2,384.86
TOTAL AMOUNT DUE		2,384.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,373.00

Your monthly electricity consumption chart

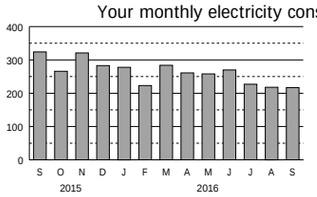

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.86		
Less : VAT	169.57		
Amount Net of VAT	2,215.29		
Less: BIR 2306	70.65		
BIR 2307	42.24	VATable Sales	2,215.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.40	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,271.97	TOTAL SALES	2,384.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1330/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451931941583

SISTUAL,TERESITA C

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-719-4	4518630000-5	10/09/2016	SEPTEMBER/2016	2,384.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45186300005

BC19/227.3/1330/0/10/09-26-2016/91

8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245526146038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647037

24503111098

Date : 09-26-2016

BC19/227.3/1350/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450311109-8

Collection Ref. Code : 1855-99-251-5

Customer Information----------

Name : RAGO,MARISOL SUMAGAYSAY

Premise Address : SITIO SAMPAGUITA,BANAWA

TIN :

Metering Information----------

Meter No	:	548385 GS6	Pole No	:	0335614
Serial No	:	61185081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2596
Period From	:	08-25-2016	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,309.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,331.00

Your monthly electricity consumption chart

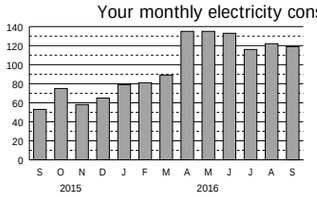

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1350/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245526146038

RAGO,MARISOL SUMAGAYSAY

Premise Address : SITIO SAMPAGUITA,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-251-5	2450311109-8	10/09/2016	SEPTEMBER/2016	1,309.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24503111098

BC19/227.3/1350/0/10/09-26-2016/91

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357037293042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654229

35795300009

Date : 09-26-2016

BC19/227.3/1370/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579530000-9

Collection Ref. Code : 1815-19-038-8

Customer Information----------

Name : PANOGALON,NICASIO TM A.

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290379SS6	Pole No	:	0335614
Serial No	:	35635628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20568
Period From	:	08-25-2016	Prev Rdg	:	20250
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.3425/kWh	108.92
System Loss Charge	0.8726/kWh	277.49
Sub-Total		2,125.84
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.03
Transmission		2.98
System Loss		17.17
Distribution		109.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.71
CURRENT BILL - SEPTEMBER 2016		3,492.23
TOTAL AMOUNT DUE		3,492.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,520.14

Your monthly electricity consumption chart

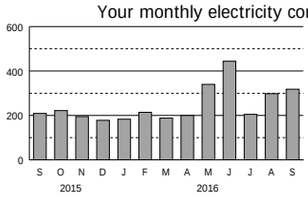

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.23		
Less : VAT	248.19		
Amount Net of VAT	3,244.04		
Less: BIR 2306	103.41		
BIR 2307	61.85	VATable Sales	3,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.78	VAT Zero Rated Sales	0.00
Add : VAT	248.19	VAT Amount	248.19
TOTAL AMOUNT DUE	3,326.97	TOTAL SALES	3,492.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1370/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357037293042

PANOGALON,NICASIO TM A.

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-038-8	3579530000-9	10/09/2016	SEPTEMBER/2016	3,492.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35795300009

BC19/227.3/1370/0/10/09-26-2016/91

8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857586074108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652381

85796300003

Date : 09-26-2016

BC19/227.3/1380/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579630000-3

Collection Ref. Code : 1841-97-770-5

Customer Information----------

Name : CARBON,PRIMO A

Premise Address : SITIO SAMPAGUITA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158490DS6	Pole No	:	0335614
Serial No	:	12345781	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10873
Period From	:	08-25-2016	Prev Rdg	:	10758
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	480	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.6049/kWh	69.56
System Loss Charge	0.8472/kWh	97.43
Sub-Total		796.03
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.51
Transmission		1.91
System Loss		5.91
Distribution		40.09
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.48
CURRENT BILL - SEPTEMBER 2016		1,315.98
TOTAL AMOUNT DUE		1,315.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 951.00

Your monthly electricity consumption chart

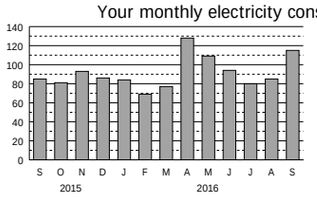

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.98		
Less : VAT	92.99		
Amount Net of VAT	1,222.99		
Less: BIR 2306	38.74		
BIR 2307	23.36	VATable Sales	1,222.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.89	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,253.88	TOTAL SALES	1,315.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1380/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857586074108

CARBON,PRIMO A

Premise Address : SITIO SAMPAGUITA,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-770-5	8579630000-3	10/09/2016	SEPTEMBER/2016	1,315.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85796300003

BC19/227.3/1380/0/10/09-26-2016/91

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612535129381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646930

61259122143

Date : 09-26-2016

BC19/227.3/1390/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125912214-3

Collection Ref. Code : 1855-41-977-7

Customer Information----------

Name : RAGO,MAGDALENA MISA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3920 EVS6	Pole No	:	0335614
Serial No	:	05229733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	669
Period From	:	08-25-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		12.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 14.00

Your monthly electricity consumption chart

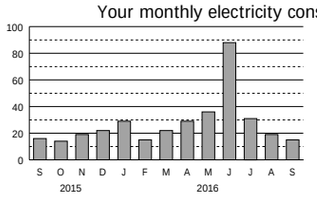

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1390/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612535129381

RAGO,MAGDALENA MISA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-977-7	6125912214-3	10/09/2016	SEPTEMBER/2016	12.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61259122143

BC19/227.3/1390/0/10/09-26-2016/91

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945966614689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647700

94507300005

Date : 09-26-2016

BC19/227.3/1410/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450730000-5

Collection Ref. Code : 1821-60-464-4

Customer Information----------

Name : BACLAYON,CONDRADA P

Premise Address : FATIMA HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	221279WS6	Pole No	:	0335614
Serial No	:	42406169	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33607
Period From	:	08-25-2016	Prev Rdg	:	33388
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	75	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,405.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,635.00

Your monthly electricity consumption chart

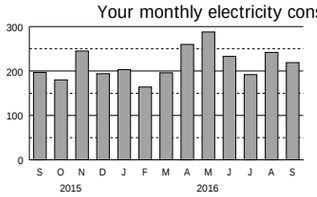

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1410/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945966614689

BACLAYON,CONDRADA P

Premise Address : FATIMA HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-464-4	9450730000-5	10/09/2016	SEPTEMBER/2016	2,405.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94507300005

BC19/227.3/1410/0/10/09-26-2016/91

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940304257042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644889

94003194662

Date : 09-26-2016

BC19/227.3/1420/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400319466-2

Collection Ref. Code : 1855-76-800-3

Customer Information----------

Name : NAVARRO,CONDRADA BACLAYON

Premise Address : 4544 SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167595	Pole No	:	0335621
Serial No	:	84435861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	261
Period From	:	08-25-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	126	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,483.00

Your monthly electricity consumption chart

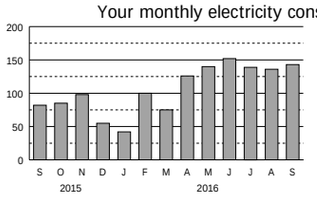

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1420/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940304257042

NAVARRO,CONDRADA BACLAYON

Premise Address : 4544 SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-800-3	9400319466-2	10/09/2016	SEPTEMBER/2016	1,572.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94003194662

BC19/227.3/1420/0/10/09-26-2016/91

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322848134993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651599

32258621963

Date : 09-26-2016

BC19/227.3/1430/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225862196-3

Collection Ref. Code : 1855-76-836-4

Customer Information----------

Name : BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174990	Pole No	:	0335621
Serial No	:	133496529	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7
Period From	:	08-23-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	4
Avg kWh/day	:	0.12	Registered	:	4
Conn Load	:	126	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016		7.56
TOTAL AMOUNT DUE		- 87.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 21, 2016 - 15.00

Your monthly electricity consumption chart

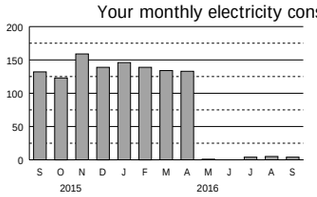

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1430/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322848134993

BANDOLON,FELISA BACLAYON

Premise Address : SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-836-4	3225862196-3	10/09/2016	SEPTEMBER/2016	- 87.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32258621963

BC19/227.3/1430/0/10/09-26-2016/91

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178696252247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647619

17875300000

Date : 09-26-2016

BC19/227.3/1440/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787530000-0

Collection Ref. Code : 1839-50-812-4

Customer Information----------

Name : BANDOLON,FELISA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	474021 GS6	Pole No	:	0335614
Serial No	:	61075117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20242
Period From	:	08-25-2016	Prev Rdg	:	19729
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	100	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,806.06
Transmission Charge	0.3425/kWh	175.70
System Loss Charge	0.8726/kWh	447.64
Sub-Total		3,429.40
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		180.74
Transmission		4.81
System Loss		27.67
Distribution		176.74
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		681.49
CURRENT BILL - SEPTEMBER 2016		5,630.18
TOTAL AMOUNT DUE		5,629.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,578.00

Your monthly electricity consumption chart

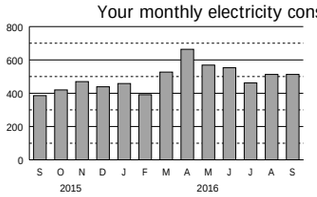

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.18		
Less : VAT	399.99		
Amount Net of VAT	5,230.19		
Less: BIR 2306	166.66		
BIR 2307	99.72	VATable Sales	5,230.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,963.81	VAT Zero Rated Sales	0.00
Add : VAT	399.99	VAT Amount	399.99
TOTAL AMOUNT DUE	5,363.80	TOTAL SALES	5,630.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1440/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178696252247

BANDOLON,FELISA B

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-812-4	1787530000-0	10/09/2016	SEPTEMBER/2016	5,629.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17875300000

BC19/227.3/1440/0/10/09-26-2016/91

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966193809341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641507

96645300003

Date : 09-26-2016

BC19/227.3/1460/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664530000-3

Collection Ref. Code : 1831-57-458-6

Customer Information----------

Name : TAMPUS,RUFINA B

Premise Address : GOCHAN ST BANAWA

TIN :

Metering Information----------

Meter No	:	206080WS6	Pole No	:	0335621
Serial No	:	46057448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8532
Period From	:	08-25-2016	Prev Rdg	:	8431
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.69
CURRENT BILL - SEPTEMBER 2016		1,113.00
TOTAL AMOUNT DUE		1,112.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 958.00

Your monthly electricity consumption chart

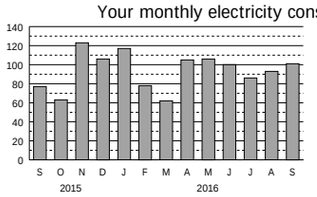

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1460/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966193809341

TAMPUS,RUFINA B
Premise Address : GOCHAN ST BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-458-6	9664530000-3	10/09/2016	SEPTEMBER/2016	1,112.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96645300003

BC19/227.3/1460/0/10/09-26-2016/91

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603138543219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642891

60316300007

Date : 09-26-2016

BC19/227.3/1475/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031630000-7

Collection Ref. Code : 1825-64-611-2

Customer Information----------

Name : MANING,ELEUTERIO A

Premise Address : BANAWA FOREST HILLS

TIN :

Metering Information----------

Meter No	:	MTR1006957	Pole No	:	0335621
Serial No	:	121518758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1498
Period From	:	08-25-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		227.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 224.22

Your monthly electricity consumption chart

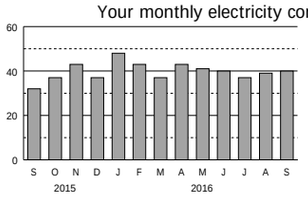

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1475/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603138543219

MANING,ELEUTERIO A

Premise Address : BANAWA FOREST HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-64-611-2	6031630000-7	10/09/2016	SEPTEMBER/2016	227.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60316300007

BC19/227.3/1475/0/10/09-26-2016/91

8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543239980010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645894

54373292371

Date : 09-26-2016

BC19/227.3/1476/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437329237-1

Collection Ref. Code : 1861-62-434-4

Customer Information----------

Name : MANING,BENIFLOR ALVAREZ

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106984	Pole No	:	0335621
Serial No	:	129128703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1126
Period From	:	08-25-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	246	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		693.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 685.00

Your monthly electricity consumption chart

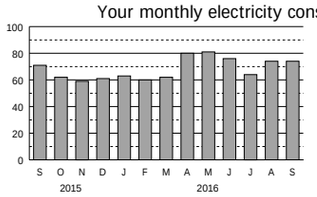

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1476/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543239980010

MANING,BENIFLOR ALVAREZ

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-434-4	5437329237-1	10/09/2016	SEPTEMBER/2016	693.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54373292371

BC19/227.3/1476/0/10/09-26-2016/91

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233550233302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641454

23365300005

Date : 09-26-2016

BC19/227.3/1485/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336530000-5

Collection Ref. Code : 1811-87-779-6

Customer Information----------

Name : BACULI,FIDEL

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	161927WS6	Pole No	:	0335621
Serial No	:	47923613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8807
Period From	:	08-25-2016	Prev Rdg	:	8778
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		119.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 390.00

Your monthly electricity consumption chart

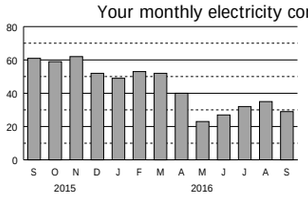

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1485/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233550233302

BACULI,FIDEL

Premise Address : BANAWA BK ELEM. SCH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-779-6	2336530000-5	10/09/2016	SEPTEMBER/2016	119.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23365300005

BC19/227.3/1485/0/10/09-26-2016/91

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215302986314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647736

21587300001

Date : 09-26-2016

BC19/227.3/1490/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158730000-1

Collection Ref. Code : 1835-84-791-9

Customer Information----------

Name : SUPINO,EUGENIO B TM

Premise Address : SAMPAGUITA BANAWA,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	004317 EFS6	Pole No	:	0335614
Serial No	:	94721965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1306
Period From	:	08-25-2016	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 163.00

Your monthly electricity consumption chart

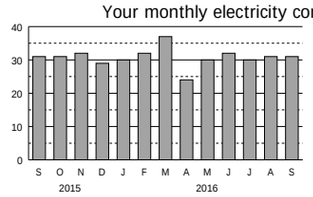

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1490/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215302986314

SUPINO,EUGENIO B TM

Premise Address : SAMPAGUITA BANAWA,BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-791-9	2158730000-1	10/09/2016	SEPTEMBER/2016	178.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21587300001

BC19/227.3/1490/0/10/09-26-2016/91

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784107304690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650704

7841085422

Date : 09-26-2016

BC19/227.3/1491/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841085422-4

Collection Ref. Code : 1863-95-617-4

Customer Information----------

Name : LABAY,HESIL CARACAS

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155104	Pole No	:	0335614
Serial No	:	133484784	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75
Period From	:	08-25-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		66.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 50.00

Your monthly electricity consumption chart

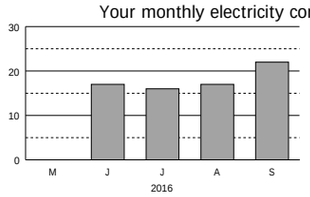

Avg Monthly Usage : 14.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1491/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784107304690

LABAY,HESIL CARACAS

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-617-4	7841085422-4	10/09/2016	SEPTEMBER/2016	66.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7841085422

BC19/227.3/1491/0/10/09-26-2016/91

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021933994061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650302

02186300006

Date : 09-26-2016

BC19/227.3/1495/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218630000-6

Collection Ref. Code : 1819-67-476-2

Customer Information----------

Name : SUPINO,ADELAIDA B

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	010217 EFS6	Pole No	:	0335614
Serial No	:	121433197	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1632
Period From	:	08-25-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		330.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 330.00

Your monthly electricity consumption chart

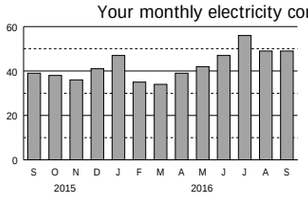

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1495/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021933994061

SUPINO,ADELAIDA B

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-476-2	0218630000-6	10/09/2016	SEPTEMBER/2016	330.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02186300006

BC19/227.3/1495/0/10/09-26-2016/91

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733438857628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654474

73365300000

Date : 09-26-2016

BC19/227.3/1510/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336530000-0

Collection Ref. Code : 1811-87-812-1

Customer Information----------

Name : MABINI,ESTELITA L

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	290960SS6	Pole No	:	0335635
Serial No	:	35110905	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13566
Period From	:	08-25-2016	Prev Rdg	:	13440
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.24
CURRENT BILL - SEPTEMBER 2016		1,416.71
TOTAL AMOUNT DUE		1,415.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,312.00

Your monthly electricity consumption chart

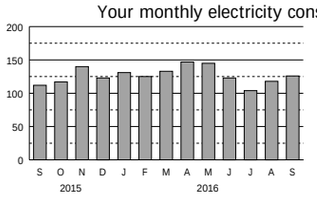

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.71		
Less : VAT	101.88		
Amount Net of VAT	1,314.83		
Less: BIR 2306	42.45		
BIR 2307	25.10	VATable Sales	1,314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.28	VAT Zero Rated Sales	0.00
Add : VAT	101.88	VAT Amount	101.88
TOTAL AMOUNT DUE	1,349.16	TOTAL SALES	1,416.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1510/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733438857628

MABINI,ESTELITA L

Premise Address : BANAWA BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-812-1	7336530000-0	10/09/2016	SEPTEMBER/2016	1,415.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73365300000

BC19/227.3/1510/0/10/09-26-2016/91

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535066347106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642689

53558759477

Date : 09-26-2016

BC19/227.3/1516/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355875947-7

Collection Ref. Code : 1859-80-488-8

Customer Information----------

Name : CUICO,ANGELITA GABIJAN

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048334	Pole No	:	0335635
Serial No	:	126813609	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1614
Period From	:	08-25-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 515.00

Your monthly electricity consumption chart

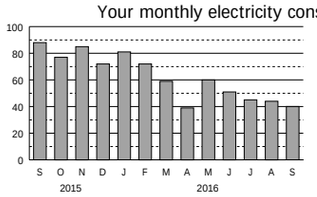

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1516/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535066347106

CUICO,ANGELITA GABIJAN

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-488-8	5355875947-7	10/09/2016	SEPTEMBER/2016	229.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53558759477

BC19/227.3/1516/0/10/09-26-2016/91

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778535244306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647515

77811110392

Date : 09-26-2016

BC19/227.3/1518/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781111039-2

Collection Ref. Code : 1863-67-962-6

Customer Information----------

Name : SABLANO,GERMELINA PRIMA ZAMORA

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023725	Pole No	:	0335635
Serial No	:	121748662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	371
Period From	:	08-25-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		115.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 760.00

Your monthly electricity consumption chart

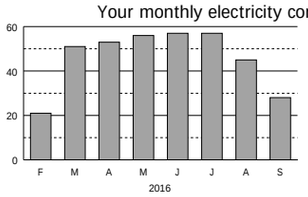

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1518/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778535244306

SABLANO,GERMELINA PRIMA ZAMORA
Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-962-6	7781111039-2	10/09/2016	SEPTEMBER/2016	115.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77811110392

BC19/227.3/1518/0/10/09-26-2016/91

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433391324747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641604

43365300003

Date : 09-26-2016

BC19/227.3/1530/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336530000-3

Collection Ref. Code : 1811-87-791-5

Customer Information----------

Name : MABINI,SOTERA

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	296009SS6	Pole No	:	0335635
Serial No	:	30433543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12250
Period From	:	08-25-2016	Prev Rdg	:	12181
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		609.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 449.00

Your monthly electricity consumption chart

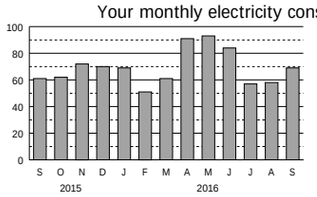

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1530/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433391324747

MABINI,SOTERA

Premise Address : BANAWA BK ELEM. SCH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-791-5	4336530000-3	10/09/2016	SEPTEMBER/2016	609.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43365300003

BC19/227.3/1530/0/10/09-26-2016/91

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280522273857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647473

28006300009

Date : 09-26-2016

BC19/227.3/1540/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800630000-9

Collection Ref. Code : 1825-45-044-7

Customer Information----------

Name : ALINGARO,RICARDO R

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	293749SS6	Pole No	:	0335635
Serial No	:	41023613	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15699
Period From	:	08-25-2016	Prev Rdg	:	15606
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 22.32
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.94
CURRENT BILL - SEPTEMBER 2016		992.43
TOTAL AMOUNT DUE		988.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,120.00

Your monthly electricity consumption chart

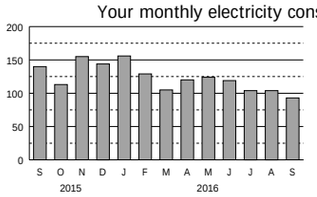

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.43		
Less : VAT	71.11		
Amount Net of VAT	921.32		
Less: BIR 2306	29.62		
BIR 2307	17.54	VATable Sales	921.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.16	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	945.27	TOTAL SALES	992.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1540/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280522273857

ALINGARO,RICARDO R

Premise Address : SITIO SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-044-7	2800630000-9	10/09/2016	SEPTEMBER/2016	988.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28006300009

BC19/227.3/1540/0/10/09-26-2016/91

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514295163970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648935

51460701413

Date : 09-26-2016

BC19/227.3/1560/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146070141-3

Collection Ref. Code : 1855-63-350-7

Customer Information----------

Name : MABINI,BIENVENIDO LORICA

Premise Address : 4624 SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1387 EVS6	Pole No	:	0335635
Serial No	:	01412809	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3012
Period From	:	08-25-2016	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 715.00

Your monthly electricity consumption chart

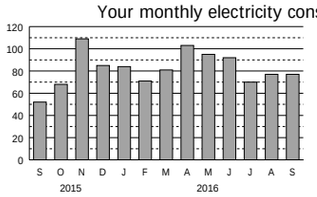

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1560/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514295163970

MABINI,BIENVENIDO LORICA

Premise Address : 4624 SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-350-7	5146070141-3	10/09/2016	SEPTEMBER/2016	720.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51460701413

BC19/227.3/1560/0/10/09-26-2016/91

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957728574782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653505

95736300005

Date : 09-26-2016

BC19/227.3/1580/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573630000-5

Collection Ref. Code : 1827-43-620-4

Customer Information----------

Name : GABATO,MARIFE C

Premise Address : SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	166349WS6	Pole No	:	0335635
Serial No	:	44075187	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12352
Period From	:	08-25-2016	Prev Rdg	:	12337
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	60	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 65.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 11, 2016 - 124.00

Your monthly electricity consumption chart

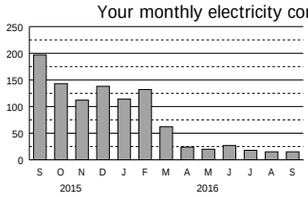

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1580/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957728574782

GABATO,MARIFE C

Premise Address : SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-620-4	9573630000-5	10/09/2016	SEPTEMBER/2016	- 65.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95736300005

BC19/227.3/1580/0/10/09-26-2016/91

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433284290872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641497

43335300000

Date : 09-26-2016

BC19/227.3/1590/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333530000-0

Collection Ref. Code : 1831-35-575-2

Customer Information----------

Name : MORIONES,MARILYN M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	168670WS6	Pole No	:	0335635
Serial No	:	47835175	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21716
Period From	:	08-25-2016	Prev Rdg	:	21470
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.58
CURRENT BILL - SEPTEMBER 2016		2,759.53
TOTAL AMOUNT DUE		2,753.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,520.00

Your monthly electricity consumption chart

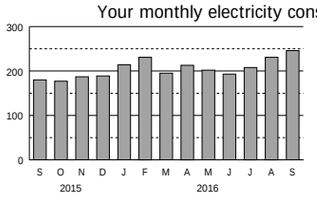

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.53		
Less : VAT	198.20		
Amount Net of VAT	2,561.33		
Less: BIR 2306	82.58		
BIR 2307	48.88	VATable Sales	2,561.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.87	VAT Zero Rated Sales	0.00
Add : VAT	198.20	VAT Amount	198.20
TOTAL AMOUNT DUE	2,628.07	TOTAL SALES	2,759.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1590/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433284290872

MORIONES,MARILYN M

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-575-2	4333530000-0	10/09/2016	SEPTEMBER/2016	2,753.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43335300000

BC19/227.3/1590/0/10/09-26-2016/91

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886546330395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650636

88681751678

Date : 09-26-2016

BC19/227.3/1600/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868175167-8

Collection Ref. Code : 1863-94-722-1

Customer Information----------

Name : PELAYO,GRESS DIGNOS

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142801	Pole No	:	0335642
Serial No	:	40100472	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	584
Period From	:	08-25-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	346	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.81
CURRENT BILL - SEPTEMBER 2016		1,528.89
TOTAL AMOUNT DUE		1,527.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,425.00

Your monthly electricity consumption chart

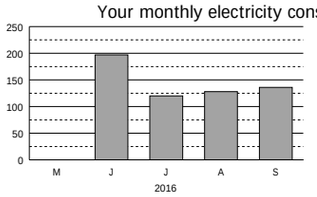

Avg Monthly Usage : 116.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.89		
Less : VAT	109.94		
Amount Net of VAT	1,418.95		
Less: BIR 2306	45.82		
BIR 2307	27.08	VATable Sales	1,418.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.05	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,455.99	TOTAL SALES	1,528.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1600/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886546330395

PELAYO,GRESS DIGNOS

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-722-1	8868175167-8	10/09/2016	SEPTEMBER/2016	1,527.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88681751678

BC19/227.3/1600/0/10/09-26-2016/91

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081849747781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648136

08102281105

Date : 09-26-2016

BC19/227.3/1617/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810228110-5

Collection Ref. Code : 1863-44-818-7

Customer Information----------

Name : RODIMO,PERLA CAMANGYAN

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134891	Pole No	:	0335642
Serial No	:	40092150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	660
Period From	:	08-25-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.87
CURRENT BILL - SEPTEMBER 2016		590.83
TOTAL AMOUNT DUE		590.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 678.00

Your monthly electricity consumption chart

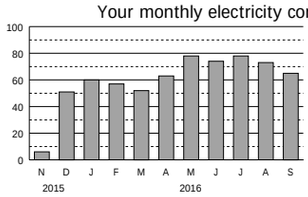

Avg Monthly Usage : 59.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.83		
Less : VAT	42.05		
Amount Net of VAT	548.78		
Less: BIR 2306	17.51		
BIR 2307	10.36	VATable Sales	548.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.91	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	562.96	TOTAL SALES	590.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1617/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081849747781

RODIMO,PERLA CAMANGYAN

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-818-7	0810228110-5	10/09/2016	SEPTEMBER/2016	590.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08102281105

BC19/227.3/1617/0/10/09-26-2016/91

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068042451420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642274

06806706922

Date : 09-26-2016

BC19/227.3/1624/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680670692-2

Collection Ref. Code : 1861-51-734-3

Customer Information----------

Name : MABINI,JOSE CABALLES

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067711	Pole No	:	0335635
Serial No	:	84398093	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	490
Period From	:	08-25-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		188.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

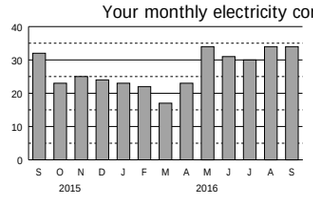

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1624/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068042451420

MABINI,JOSE CABALLES

Premise Address : SITIO SAMPAGUITA,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-51-734-3	0680670692-2	10/09/2016	SEPTEMBER/2016	188.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06806706922

BC19/227.3/1624/0/10/09-26-2016/91

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033569791338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654906

03370418844

Date : 09-26-2016

BC19/227.3/1625/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337041884-4

Collection Ref. Code : 1861-98-302-6

Customer Information----------

Name : BAROMEDA,JENNY CANILLO

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117905	Pole No	:	0335642
Serial No	:	40050622	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	703
Period From	:	08-25-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.30
CURRENT BILL - SEPTEMBER 2016		617.19
TOTAL AMOUNT DUE		616.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 679.00

Your monthly electricity consumption chart

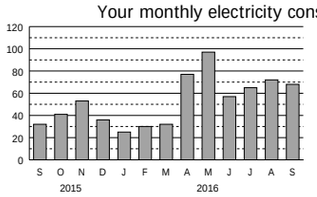

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.19		
Less : VAT	43.87		
Amount Net of VAT	573.32		
Less: BIR 2306	18.27		
BIR 2307	10.82	VATable Sales	573.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.23	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	588.10	TOTAL SALES	617.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1625/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033569791338

BAROMEDA,JENNY CANILLO

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-302-6	0337041884-4	10/09/2016	SEPTEMBER/2016	616.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03370418844

BC19/227.3/1625/0/10/09-26-2016/91

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633268717612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656258

63365300001

Date : 09-26-2016

BC19/227.3/1630/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336530000-1

Collection Ref. Code : 1811-87-806-7

Customer Information----------

Name : BACULI,VICENTE

Premise Address : BANAWA OPP. ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1151016	Pole No	:	0335642
Serial No	:	40103196	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	513
Period From	:	08-25-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		710.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart

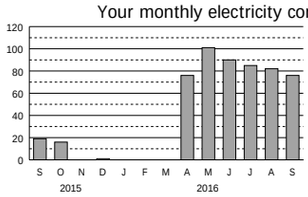

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1630/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633268717612

BACULI,VICENTE

Premise Address : BANAWA OPP. ELEM. SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-806-7	6336530000-1	10/09/2016	SEPTEMBER/2016	710.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63365300001 BC19/227.3/1630/0/10/09-26-2016/91 8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522663333456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652982

52286304564

Date : 09-26-2016

BC19/227.3/1640/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228630456-4

Collection Ref. Code : 1853-87-833-2

Customer Information----------

Name : MANING,ANNALEY ALVAREZ

Premise Address : SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016117	Pole No	:	0335642
Serial No	:	94720498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1277
Period From	:	08-25-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	305	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.32
CURRENT BILL - SEPTEMBER 2016		284.96
TOTAL AMOUNT DUE		280.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 295.00

Your monthly electricity consumption chart

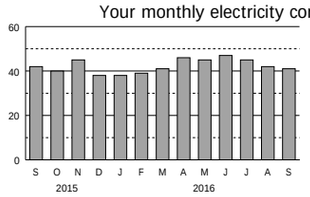

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.96		
Less : VAT	19.96		
Amount Net of VAT	265.00		
Less: BIR 2306	8.34		
BIR 2307	4.91	VATable Sales	265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.75	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	271.71	TOTAL SALES	284.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1640/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522663333456

MANING,ANNALEY ALVAREZ
Premise Address : SITIO SAMPAGUITA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-833-2	5228630456-4	10/09/2016	SEPTEMBER/2016	280.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52286304564

BC19/227.3/1640/0/10/09-26-2016/91

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623855268951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652008

62395424617

Date : 09-26-2016

BC19/227.3/1650/0335621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239542461-7

Collection Ref. Code : 1855-91-032-2

Customer Information----------

Name : MANING,MARIA BACULI

Premise Address : SAMPAGITA BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046440	Pole No	:	0335621
Serial No	:	125282903	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	432
Period From	:	08-25-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 180.88
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.85
CURRENT BILL - SEPTEMBER 2016		123.82
TOTAL AMOUNT DUE		123.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 116.00

Your monthly electricity consumption chart

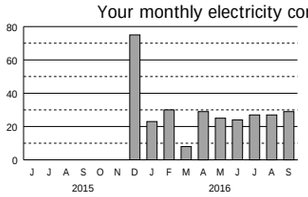

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.82		
Less : VAT	8.28		
Amount Net of VAT	115.54		
Less: BIR 2306	3.43		
BIR 2307	2.03	VATable Sales	115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.08	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	118.36	TOTAL SALES	123.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1650/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623855268951

MANING,MARIA BACULI

Premise Address : SAMPAGITA BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-032-2	6239542461-7	10/09/2016	SEPTEMBER/2016	123.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62395424617

BC19/227.3/1650/0/10/09-26-2016/91

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833200250685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654496

83365300009

Date : 09-26-2016

BC19/227.3/1694/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336530000-9

Collection Ref. Code : 1811-87-836-9

Customer Information----------

Name : PEREZ,DIOSAMINDA

Premise Address : BANAWA BK ELEM. SCH.

TIN :

Metering Information----------

Meter No	:	284257SS6	Pole No	:	0335635
Serial No	:	36256435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16609
Period From	:	08-25-2016	Prev Rdg	:	16491
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.83
CURRENT BILL - SEPTEMBER 2016		1,330.77
TOTAL AMOUNT DUE		1,330.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,390.00

Your monthly electricity consumption chart

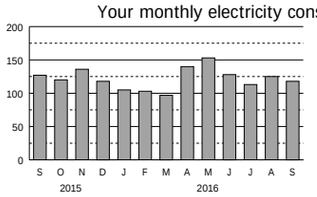

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.77		
Less : VAT	95.84		
Amount Net of VAT	1,234.93		
Less: BIR 2306	39.96		
BIR 2307	23.57	VATable Sales	1,234.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.40	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,267.24	TOTAL SALES	1,330.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1694/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833200250685

PEREZ,DIOSAMINDA

Premise Address : BANAWA BK ELEM. SCH.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-836-9	8336530000-9	10/09/2016	SEPTEMBER/2016	1,330.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83365300009

BC19/227.3/1694/0/10/09-26-2016/91

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407779206705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644706

40765300005

Date : 09-26-2016

BC19/227.3/1695/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076530000-5

Collection Ref. Code : 1837-98-866-8

Customer Information----------

Name : PREMACIO,MERLITA S

Premise Address : KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	195621WS6	Pole No	:	0335635
Serial No	:	35024843	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28291
Period From	:	08-25-2016	Prev Rdg	:	27997
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		3,229.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,253.00

Your monthly electricity consumption chart

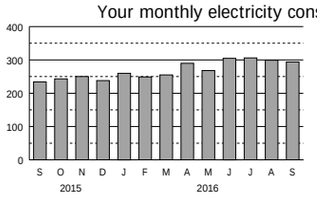

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1695/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407779206705

PREMACIO,MERLITA S

Premise Address : KAMANGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-98-866-8	4076530000-5	10/09/2016	SEPTEMBER/2016	3,229.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40765300005 BC19/227.3/1695/0/10/09-26-2016/91 8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209111804200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645042

20965300005

Date : 09-26-2016

BC19/227.3/1700/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096530000-5

Collection Ref. Code : 1843-87-383-4

Customer Information----------

Name : MAG-ASO,JOCELYN A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457794GS6	Pole No	:	0335642
Serial No	:	53986982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14176
Period From	:	08-25-2016	Prev Rdg	:	14088
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	730	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 69.60
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.85
CURRENT BILL - SEPTEMBER 2016		886.32
TOTAL AMOUNT DUE		885.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 746.00

Your monthly electricity consumption chart

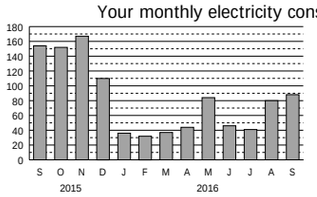

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.32		
Less : VAT	63.12		
Amount Net of VAT	823.20		
Less: BIR 2306	26.31		
BIR 2307	15.63	VATable Sales	823.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.26	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	844.38	TOTAL SALES	886.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1700/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209111804200

MAG-ASO,JOCELYN A

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-383-4	2096530000-5	10/09/2016	SEPTEMBER/2016	885.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20965300005

BC19/227.3/1700/0/10/09-26-2016/91

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149107468848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648297

14922971412

Date : 09-26-2016

BC19/227.3/1708/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492297141-2

Collection Ref. Code : 1863-83-044-8

Customer Information----------

Name : MARFIL,RUSSELL QUINANOLA

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151948	Pole No	:	0335614
Serial No	:	40102236	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	149
Period From	:	08-25-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	256	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.01
CURRENT BILL - SEPTEMBER 2016		103.34
TOTAL AMOUNT DUE		102.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 121.00

Your monthly electricity consumption chart

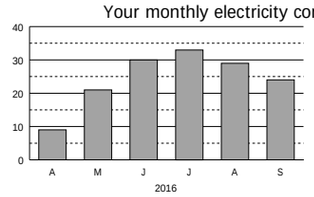

Avg Monthly Usage : 24.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.34		
Less : VAT	6.95		
Amount Net of VAT	96.39		
Less: BIR 2306	2.89		
BIR 2307	1.70	VATable Sales	96.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.80	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	98.75	TOTAL SALES	103.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1708/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149107468848

MARFIL,RUSSELL QUINANOLA

Premise Address : SITIO SAMPAGUITA,BANAWA GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-044-8	1492297141-2	10/09/2016	SEPTEMBER/2016	102.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14922971412 BC19/227.3/1708/0/10/09-26-2016/91 8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843802435133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645671

84345300002

Date : 09-26-2016

BC19/227.3/1710/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434530000-2

Collection Ref. Code : 1823-42-737-5

Customer Information----------

Name : MARFIL,LEONIDA Q

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117063DS6	Pole No	:	0335614
Serial No	:	16291847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12995
Period From	:	08-25-2016	Prev Rdg	:	12914
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 58.56
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.82
CURRENT BILL - SEPTEMBER 2016		822.51
TOTAL AMOUNT DUE		821.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 964.00

Your monthly electricity consumption chart

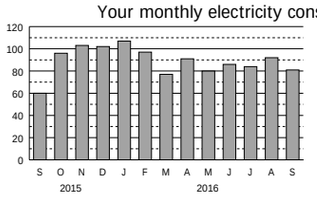

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.51		
Less : VAT	58.83		
Amount Net of VAT	763.68		
Less: BIR 2306	24.50		
BIR 2307	14.50	VATable Sales	763.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.68	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	783.51	TOTAL SALES	822.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1710/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843802435133

MARFIL,LEONIDA Q

Premise Address : SITIO SAMPAGUITA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-737-5	8434530000-2	10/09/2016	SEPTEMBER/2016	821.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84345300002

BC19/227.3/1710/0/10/09-26-2016/91

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815921886419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647136

81587300005

Date : 09-26-2016

BC19/227.3/1715/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158730000-5

Collection Ref. Code : 1835-85-218-1

Customer Information----------

Name : SALORIA,BENJAMIN Y TM

Premise Address : SITIO SAMPAGUITA BANAWA

TIN :

Metering Information----------

Meter No	:	215776WS6	Pole No	:	0335614
Serial No	:	42466185	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8487
Period From	:	08-25-2016	Prev Rdg	:	8428
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.99
CURRENT BILL - SEPTEMBER 2016		467.77
TOTAL AMOUNT DUE		467.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 300.70

Your monthly electricity consumption chart

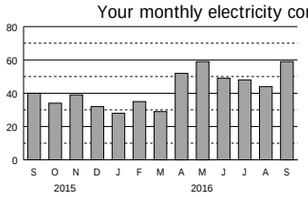

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.77		
Less : VAT	32.85		
Amount Net of VAT	434.92		
Less: BIR 2306	13.68		
BIR 2307	8.14	VATable Sales	434.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.10	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	445.95	TOTAL SALES	467.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1715/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815921886419

SALORIA,BENJAMIN Y TM

Premise Address : SITIO SAMPAGUITA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-85-218-1	8158730000-5	10/09/2016	SEPTEMBER/2016	467.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81587300005

BC19/227.3/1715/0/10/09-26-2016/91

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480100997119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648411

48006300007

Date : 09-26-2016

BC19/227.3/1730/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800630000-7

Collection Ref. Code : 1841-58-710-9

Customer Information----------

Name : BENGIL,JUVELYN Q

Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220522WS6	Pole No	:	0335600
Serial No	:	43103699	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12236
Period From	:	08-25-2016	Prev Rdg	:	12199
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.6049/kWh	22.38
System Loss Charge	0.8472/kWh	31.35
Sub-Total		256.12
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.34
Surcharge	0.02 of 480.00	9.60
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		13.03
Transmission		0.62
System Loss		1.91
Distribution		13.30
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		51.22
CURRENT BILL - SEPTEMBER 2016		431.15
TOTAL AMOUNT DUE		431.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 480.00

Your monthly electricity consumption chart

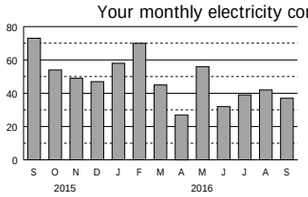

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.15		
Less : VAT	30.75		
Amount Net of VAT	400.40		
Less: BIR 2306	12.81		
BIR 2307	7.66	VATable Sales	400.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.93	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	410.68	TOTAL SALES	431.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1730/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480100997119

BENGIL,JUVELYN Q

Premise Address : SITIO SAMPAGUITA, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-710-9	4800630000-7	10/09/2016	SEPTEMBER/2016	431.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48006300007

BC19/227.3/1730/0/10/09-26-2016/91

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402130963919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642287

40231754983

Date : 09-26-2016

BC19/227.3/1740/0335600/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023175498-3

Collection Ref. Code : 1855-17-458-8

Customer Information----------

Name : BENGIL,JOVENCIANA QUINONES

Premise Address : SITIO SAMPAGUITA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074654	Pole No	:	0335600
Serial No	:	40012835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	282
Period From	:	08-25-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		- 99.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 6.00

Your monthly electricity consumption chart

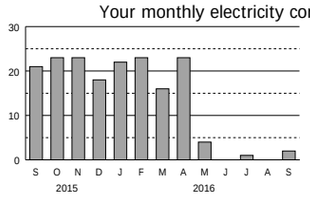

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1740/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402130963919

BENGIL,JOVENCIANA QUINONES
Premise Address : SITIO SAMPAGUITA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-458-8	4023175498-3	10/09/2016	SEPTEMBER/2016	- 99.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40231754983

BC19/227.3/1740/0/10/09-26-2016/91

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551974619508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650485

55186300004

Date : 09-26-2016

BC19/227.3/1750/0335614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518630000-4

Collection Ref. Code : 1819-71-725-9

Customer Information----------

Name : LABAY,FRANCISCA

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	471486GS6	Pole No	:	0335614
Serial No	:	74757268	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2115
Period From	:	08-25-2016	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.73
CURRENT BILL - SEPTEMBER 2016		859.71
TOTAL AMOUNT DUE		859.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 724.67

Your monthly electricity consumption chart

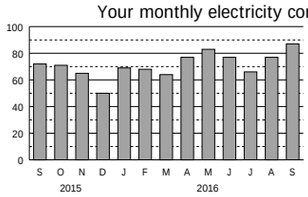

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.71		
Less : VAT	60.64		
Amount Net of VAT	799.07		
Less: BIR 2306	25.28		
BIR 2307	15.15	VATable Sales	799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.64	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES	859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1750/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551974619508

LABAY,FRANCISCA

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-725-9	5518630000-4	10/09/2016	SEPTEMBER/2016	859.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55186300004

BC19/227.3/1750/0/10/09-26-2016/91

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225541600731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22555300007

1006652180

Date : 09-26-2016

BC19/227.3/1800/0586454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255530000-7

Collection Ref. Code : 1823-69-797-6

Customer Information----------

Name : BANAWA ELEM SCHOOL COOP TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004737	Pole No	:	0586454
Serial No	:	121571743	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1180
Period From	:	08-25-2016	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	280	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.6049/kWh	80.45
System Loss Charge	0.8472/kWh	112.68
Sub-Total		920.63
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.85
Transmission		2.20
System Loss		6.85
Distribution		46.27
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.06
CURRENT BILL - SEPTEMBER 2016		1,496.28
TOTAL AMOUNT DUE		1,495.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,441.00

Your monthly electricity consumption chart

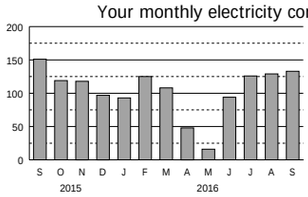

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.28		
Less : VAT	104.80		
Amount Net of VAT	1,391.48		
Less: BIR 2306	43.67		
BIR 2307	26.56	VATable Sales	1,391.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.25	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,426.05	TOTAL SALES	1,496.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1800/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225541600731

BANAWA ELEM SCHOOL COOP TM

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-797-6	2255530000-7	10/09/2016	SEPTEMBER/2016	1,495.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22555300007

BC19/227.3/1800/0/10/09-26-2016/91

8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113942912097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647573

11365300000

Date : 09-26-2016

BC19/227.3/1805/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136530000-0

Collection Ref. Code : 1811-87-533-5

Customer Information----------

Name : MAR,PACITA DEL

Premise Address : BANAWA BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	282881SS6	Pole No	:	0584911
Serial No	:	25251015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22301
Period From	:	08-25-2016	Prev Rdg	:	22106
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.56
CURRENT BILL - SEPTEMBER 2016		2,197.22
TOTAL AMOUNT DUE		2,170.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,400.00

Your monthly electricity consumption chart

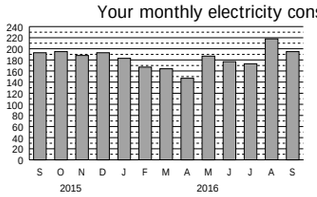

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.22		
Less : VAT	158.17		
Amount Net of VAT	2,039.05		
Less: BIR 2306	65.90		
BIR 2307	38.92	VATable Sales	2,039.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.23	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,092.40	TOTAL SALES	2,197.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1805/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113942912097

MAR,PACITA DEL

Premise Address : BANAWA BK ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-533-5	1136530000-0	10/09/2016	SEPTEMBER/2016	2,170.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11365300000

BC19/227.3/1805/0/10/09-26-2016/91

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977430448622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646269

97707300006

Date : 09-26-2016

BC19/227.3/1810/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770730000-6

Collection Ref. Code : 1843-23-110-7

Customer Information----------

Name : LLAGUNO,ARSENIO JR M

Premise Address : SITIO KAMANGGAHAN,LOWER BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156565	Pole No	:	0584946
Serial No	:	85060419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1363
Period From	:	08-25-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	2085	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,963.69
Transmission Charge	0.6049/kWh	217.16
System Loss Charge	0.8472/kWh	304.14
Sub-Total		2,484.99
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		115.56
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		126.49
Transmission		5.94
System Loss		18.48
Distribution		123.87
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		490.20
CURRENT BILL - SEPTEMBER 2016		4,122.97
TOTAL AMOUNT DUE		4,122.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,154.00

Your monthly electricity consumption chart

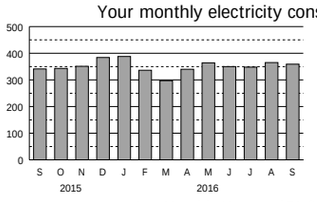

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.97		
Less : VAT	291.92		
Amount Net of VAT	3,831.05		
Less: BIR 2306	121.63		
BIR 2307	73.20	VATable Sales	3,831.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.22	VAT Zero Rated Sales	0.00
Add : VAT	291.92	VAT Amount	291.92
TOTAL AMOUNT DUE	3,928.14	TOTAL SALES	4,122.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1810/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977430448622

LLAGUNO,ARSENIO JR M

Premise Address : SITIO KAMANGGAHAN,LOWER BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-110-7	9770730000-6	10/09/2016	SEPTEMBER/2016	4,122.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97707300006

BC19/227.3/1810/0/10/09-26-2016/91

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354355050787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652489

35407454459

Date : 09-26-2016

BC19/227.3/1815/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540745445-9

Collection Ref. Code : 1863-56-584-1

Customer Information----------

Name : DESABILLE,ROSELIN MINOZA

Premise Address : SITIO MANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141243	Pole No	:	0584946
Serial No	:	40100039	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	472
Period From	:	08-25-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.84
CURRENT BILL - SEPTEMBER 2016		559.46
TOTAL AMOUNT DUE		559.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 456.00

Your monthly electricity consumption chart

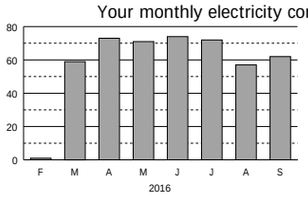

Avg Monthly Usage : 58.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.46		
Less : VAT	39.64		
Amount Net of VAT	519.82		
Less: BIR 2306	16.52		
BIR 2307	9.81	VATable Sales	519.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.49	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	533.13	TOTAL SALES	559.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1815/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354355050787

DESABILLE,ROSELIN MINOZA

Premise Address : SITIO MANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-584-1	3540745445-9	10/09/2016	SEPTEMBER/2016	559.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35407454459

BC19/227.3/1815/0/10/09-26-2016/91

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405140432870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643778

40535300004

Date : 09-26-2016

BC19/227.3/1820/0584932/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053530000-4

Collection Ref. Code : 1843-50-185-6

Customer Information----------

Name : DIABORDO,ARVIN G

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169668	Pole No	:	0584932
Serial No	:	40081171	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	537
Period From	:	08-25-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	220	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,352.06
Transmission Charge	0.6049/kWh	260.11
System Loss Charge	0.8472/kWh	364.30
Sub-Total		2,976.47
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		151.48
Transmission		7.12
System Loss		22.14
Distribution		148.24
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		574.21
CURRENT BILL - SEPTEMBER 2016		4,824.96
TOTAL AMOUNT DUE		4,824.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,369.00

Your monthly electricity consumption chart

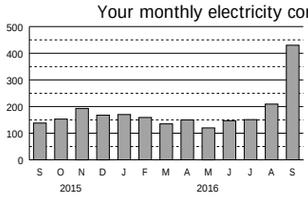

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.96		
Less : VAT	337.48		
Amount Net of VAT	4,487.48		
Less: BIR 2306	140.61		
BIR 2307	85.65	VATable Sales	4,487.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.22	VAT Zero Rated Sales	0.00
Add : VAT	337.48	VAT Amount	337.48
TOTAL AMOUNT DUE	4,598.70	TOTAL SALES	4,824.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1820/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405140432870

DIABORDO,ARVIN G

Premise Address : KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-185-6	4053530000-4	10/09/2016	SEPTEMBER/2016	4,824.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40535300004

BC19/227.3/1820/0/10/09-26-2016/91

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626832711587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653775

62661290056

Date : 09-26-2016

BC19/227.3/1830/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266129005-6

Collection Ref. Code : 1851-57-287-2

Customer Information----------

Name : GO,PRISCO TEJANO

Premise Address : DON GERVACIO QUIJADA STREET,SITIO KAMANGGAHAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1156538	Pole No	:	0586475
Serial No	:	85022853	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1781
Period From	:	08-25-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	2532	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,920.93
Transmission Charge	0.3425/kWh	182.90
System Loss Charge	0.8726/kWh	465.97
Sub-Total		3,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		188.12
Transmission		5.00
System Loss		28.81
Distribution		183.95
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		709.36
CURRENT BILL - SEPTEMBER 2016		5,860.42
TOTAL AMOUNT DUE		5,840.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,200.00

Your monthly electricity consumption chart

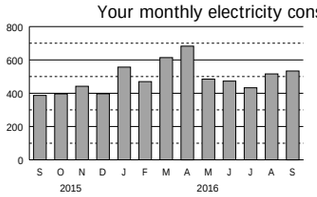

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.42		
Less : VAT	416.32		
Amount Net of VAT	5,444.10		
Less: BIR 2306	173.47		
BIR 2307	103.79	VATable Sales	5,444.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.84	VAT Zero Rated Sales	0.00
Add : VAT	416.32	VAT Amount	416.32
TOTAL AMOUNT DUE	5,583.16	TOTAL SALES	5,860.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1830/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626832711587

GO,PRISCO TEJANO

Premise Address : DON GERVACIO QUIJADA STREET,SITIO KAMANGGAHAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-287-2	6266129005-6	10/09/2016	SEPTEMBER/2016	5,840.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62661290056

BC19/227.3/1830/0/10/09-26-2016/91

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078557629582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07855300005

1006646322
Date : 09-26-2016
BC19/227.3/1840/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785530000-5
Collection Ref. Code : 1843-76-572-1

Customer Information----------
Name : LEYSON,LYDIA R
Premise Address : SITIO MANGA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458206GS6	Pole No	:	0584946
Serial No	:	96421968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55665
Period From	:	08-25-2016	Prev Rdg	:	54831
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	5610	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,561.90
Transmission Charge	0.3425/kWh	285.65
System Loss Charge	0.8726/kWh	727.75
Sub-Total		5,575.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	75.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 9,042.50	180.85
Sub-Total		256.34
Government Charges		
Franchise Tax - Local		61.67
Value Added Tax		
Generation		293.80
Transmission		7.83
System Loss		45.00
Distribution		286.96
Others		38.16
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,130.75
CURRENT BILL - SEPTEMBER 2016		9,353.71
TOTAL AMOUNT DUE		9,353.11

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 9,043.00

Your monthly electricity consumption chart

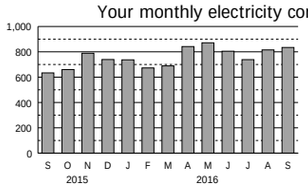

Avg Monthly Usage : 755.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,353.71		
Less : VAT	671.75		
Amount Net of VAT	8,681.96		
Less: BIR 2306	279.89		
BIR 2307	165.69	VATable Sales	8,681.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,236.38	VAT Zero Rated Sales	0.00
Add : VAT	671.75	VAT Amount	671.75
TOTAL AMOUNT DUE	8,908.13	TOTAL SALES	9,353.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1840/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078557629582

LEYSON,LYDIA R
Premise Address : SITIO MANGA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-572-1	0785530000-5	10/09/2016	SEPTEMBER/2016	9,353.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07855300005

BC19/227.3/1840/0/10/09-26-2016/91

8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124770903951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652138

12476300004

Date : 09-26-2016

BC19/227.3/1850/0586461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247630000-4

Collection Ref. Code : 1841-66-038-8

Customer Information----------

Name : JONSSON,SHERJEN D

Premise Address : SITIO KAMANGGAHAN MODESTA ST.,INFRONT OF BANAWA ELEM. SCHOOL/GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309849GS6	Pole No	:	0586461
Serial No	:	45714686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41968
Period From	:	08-25-2016	Prev Rdg	:	41791
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	397	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	968.17
Transmission Charge	0.3425/kWh	60.62
System Loss Charge	0.8726/kWh	154.45
Sub-Total		1,183.24
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		62.35
Transmission		1.66
System Loss		9.55
Distribution		61.38
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.11
CURRENT BILL - SEPTEMBER 2016		1,977.53
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		1,976.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 0.14

Your monthly electricity consumption chart

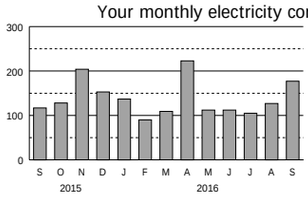

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.53		
Less : VAT	141.75		
Amount Net of VAT	1,835.78		
Less: BIR 2306	59.05		
BIR 2307	35.03	VATable Sales	1,835.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.70	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,883.45	TOTAL SALES	1,977.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1850/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124770903951

JONSSON,SHERJEN D

Premise Address : SITIO KAMANGGAHAN MODESTA ST.,INFRONT OF BANAWA ELEM. SCHOOL/GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-038-8	1247630000-4	10/09/2016	SEPTEMBER/2016	1,976.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12476300004

BC19/227.3/1850/0/10/09-26-2016/91

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290734422148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652091

29095300009

Date : 09-26-2016

BC19/227.3/1860/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909530000-9

Collection Ref. Code : 1825-39-785-6

Customer Information----------

Name : FORTICH,MARY SUSAN R TM

Premise Address : MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	317329GS6	Pole No	:	0586475
Serial No	:	42452550	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94086
Period From	:	08-25-2016	Prev Rdg	:	93197
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	650	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 5.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,862.74
Transmission Charge	0.6049/kWh	537.76
System Loss Charge	0.8472/kWh	753.16
Sub-Total		6,153.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		65.87
Value Added Tax		
Generation		313.20
Transmission		14.72
System Loss		45.77
Distribution		305.84
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,186.48
CURRENT BILL - SEPTEMBER 2016		9,969.31
Payment Arrangement		7,820.02
TOTAL AMOUNT DUE		17,783.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,820.02

Your monthly electricity consumption chart

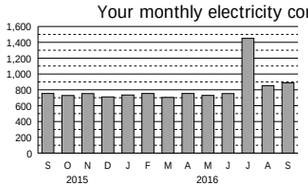

Avg Monthly Usage : 813.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,969.31		
Less : VAT	697.09		
Amount Net of VAT	9,272.22		
Less: BIR 2306	290.46		
BIR 2307	176.97	VATable Sales	9,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,804.79	VAT Zero Rated Sales	0.00
Add : VAT	697.09	VAT Amount	697.09
TOTAL AMOUNT DUE	9,501.88	TOTAL SALES	9,969.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1860/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290734422148

FORTICH,MARY SUSAN R TM

Premise Address : MODESTA STREET GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-785-6	2909530000-9	10/09/2016	SEPTEMBER/2016	17,783.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29095300009

BC19/227.3/1860/0/10/09-26-2016/91

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157675695697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651701

15797300009

Date : 09-26-2016

BC19/227.3/1870/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579730000-9

Collection Ref. Code : 1837-52-062-3

Customer Information----------

Name : RODRIGUEZ,ELEANOR T TM

Premise Address : GOCHAN SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	256439GS6	Pole No	:	0586475
Serial No	:	45067406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22539
Period From	:	08-25-2016	Prev Rdg	:	22421
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,291.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 820.00

Your monthly electricity consumption chart

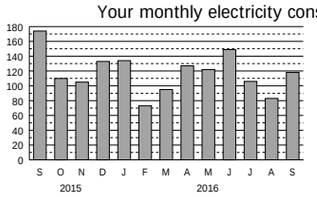

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1870/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157675695697

RODRIGUEZ,ELEANOR T TM

Premise Address : GOCHAN SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-062-3	1579730000-9	10/09/2016	SEPTEMBER/2016	1,291.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15797300009

BC19/227.3/1870/0/10/09-26-2016/91

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203857239098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642451

20367300009

Date : 09-26-2016

BC19/227.3/1880/0586475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036730000-9

Collection Ref. Code : 1833-69-542-9

Customer Information----------

Name : DATAN,ARDIANO E TM

Premise Address : KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1030606	Pole No	:	0586475
Serial No	:	125287895	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - SEPTEMBER 2016		5.76
TOTAL AMOUNT DUE		10.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 150.00

Your monthly electricity consumption chart

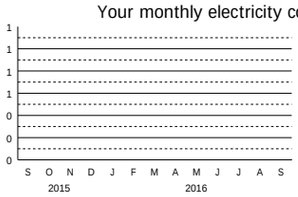

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1880/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203857239098

DATAN,ARDIANO E TM

Premise Address : KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-542-9	2036730000-9	10/09/2016	SEPTEMBER/2016	10.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20367300009

BC19/227.3/1880/0/10/09-26-2016/91

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588230187937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651326

58897300008

Date : 09-26-2016

BC19/227.3/1930/0584946/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889730000-8

Collection Ref. Code : 1837-67-380-2

Customer Information----------

Name : DATAN,PANFILO E

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	286744SS6	Pole No	:	0584946
Serial No	:	26035103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15258
Period From	:	08-25-2016	Prev Rdg	:	15106
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,671.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,059.00

Your monthly electricity consumption chart

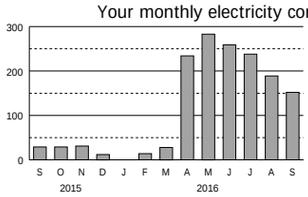

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1930/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588230187937

DATAN,PANFILO E

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-380-2	5889730000-8	10/09/2016	SEPTEMBER/2016	1,671.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58897300008

BC19/227.3/1930/0/10/09-26-2016/91

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151956498760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648799

15188061491

Date : 09-26-2016

BC19/227.3/1944/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518806149-1

Collection Ref. Code : 1859-74-125-8

Customer Information----------

Name : PIZON,ALEJANDRO DULFO

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024889	Pole No	:	0576461
Serial No	:	121755110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1686
Period From	:	08-25-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 78.77
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.61
TOTAL AMOUNT DUE		810.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 948.00

Your monthly electricity consumption chart

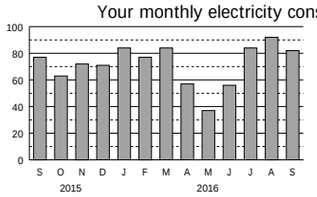

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.61		
Less : VAT	57.19		
Amount Net of VAT	753.42		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.30	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.49	TOTAL SALES	810.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1944/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151956498760

PIZON,ALEJANDRO DULFO

Premise Address : KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-125-8	1518806149-1	10/09/2016	SEPTEMBER/2016	810.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15188061491

BC19/227.3/1944/0/10/09-26-2016/91

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056177031655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651842

05607300000

Date : 09-26-2016

BC19/227.3/1947/0586496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560730000-0

Collection Ref. Code : 1821-70-248-4

Customer Information----------

Name : VERANO,ROSALINE TM C.

Premise Address : QUIJADA ST, KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282447SS6	Pole No	:	0586496
Serial No	:	31345253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8974
Period From	:	08-25-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	1245
Avg kWh/day	:	40.16	Registered	:	1245
Conn Load	:	50	Billed kWh	:	1245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,810.03
Transmission Charge	0.3425/kWh	426.41
System Loss Charge	0.8726/kWh	1,086.39
Sub-Total		8,322.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,179.50
Supply Charge	0.4118/kWh	512.69
Metering Charge	0.6989/kWh	870.13
	5.00/month	5.00
Sub-Total		3,567.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	112.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Surcharge	0.02 of 12,824.50	256.49
Sub-Total		369.19
Government Charges		
Franchise Tax - Local		91.94
Value Added Tax		
Generation		438.62
Transmission		11.67
System Loss		67.17
Distribution		428.08
Others		55.34
Universal Charge		
Missionary Electrification	0.1561/kWh	194.34
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.38
Sub-Total		1,685.93
CURRENT BILL - SEPTEMBER 2016		13,945.27
TOTAL AMOUNT DUE		13,769.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 13,000.00

Your monthly electricity consumption chart

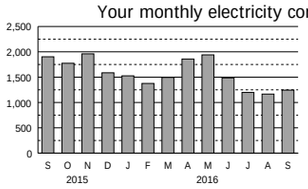

Avg Monthly Usage : 1,577.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,945.27		
Less : VAT	1,000.88		
Amount Net of VAT	12,944.39		
Less: BIR 2306	417.05		
BIR 2307	247.03	VATable Sales	12,944.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,280.31	VAT Zero Rated Sales	0.00
Add : VAT	1,000.88	VAT Amount	1,000.88
TOTAL AMOUNT DUE	13,281.19	TOTAL SALES	13,945.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1947/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056177031655

VERANO,ROSALINE TM C.

Premise Address : QUIJADA ST, KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-248-4	0560730000-0	10/09/2016	SEPTEMBER/2016	13,769.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05607300000

BC19/227.3/1947/0/10/09-26-2016/91

8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625938017631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653485

62535300008

Date : 09-26-2016

BC19/227.3/1948/0576482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253530000-8

Collection Ref. Code : 1843-52-506-2

Customer Information----------

Name : PARAGOSO,CRESTITO P

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036427	Pole No	:	0576482
Serial No	:	125290477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1209
Period From	:	08-25-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	406	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.6049/kWh	71.98
System Loss Charge	0.8472/kWh	100.82
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.93
Transmission		1.97
System Loss		6.12
Distribution		41.46
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.37
CURRENT BILL - SEPTEMBER 2016		1,339.35
TOTAL AMOUNT DUE		1,339.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,990.42

Your monthly electricity consumption chart

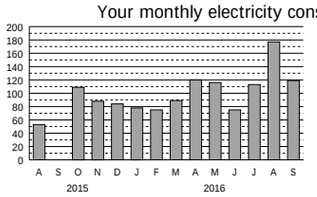

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.35		
Less : VAT	93.83		
Amount Net of VAT	1,245.52		
Less: BIR 2306	39.09		
BIR 2307	23.78	VATable Sales	1,245.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.65	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,276.48	TOTAL SALES	1,339.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1948/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625938017631

PARAGOSO,CRESTITO P

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-506-2	6253530000-8	10/09/2016	SEPTEMBER/2016	1,339.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62535300008

BC19/227.3/1948/0/10/09-26-2016/91

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654330391431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650952

65456466542

Date : 09-26-2016

BC19/227.3/1952/0576482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545646654-2

Collection Ref. Code : 1859-93-617-2

Customer Information----------

Name : LIM,CRISTINA DE CASTRO

Premise Address : SITIO KAMAGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039848	Pole No	:	0576482
Serial No	:	126815219	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7017
Period From	:	08-25-2016	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	240	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,034.80
Transmission Charge	0.3425/kWh	127.41
System Loss Charge	0.8726/kWh	324.61
Sub-Total		2,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		109.75
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		131.07
Transmission		3.49
System Loss		20.07
Distribution		128.33
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		504.13
CURRENT BILL - SEPTEMBER 2016		4,170.10
TOTAL AMOUNT DUE		4,168.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,805.00

Your monthly electricity consumption chart

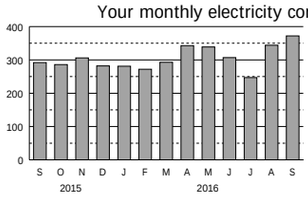

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.10		
Less : VAT	299.43		
Amount Net of VAT	3,870.67		
Less: BIR 2306	124.77		
BIR 2307	73.87	VATable Sales	3,870.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.03	VAT Zero Rated Sales	0.00
Add : VAT	299.43	VAT Amount	299.43
TOTAL AMOUNT DUE	3,971.46	TOTAL SALES	4,170.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/1952/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654330391431

LIM,CRISTINA DE CASTRO

Premise Address : SITIO KAMAGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-617-2	6545646654-2	10/09/2016	SEPTEMBER/2016	4,168.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65456466542

BC19/227.3/1952/0/10/09-26-2016/91

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442857202245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645650

44284269543

Date : 09-26-2016

BC19/227.3/2020/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428426954-3

Collection Ref. Code : 1855-24-428-4

Customer Information----------

Name : ABELLANA,NENA MALOLOY-ON

Premise Address : KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152275	Pole No	:	0576475
Serial No	:	40103400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	318
Period From	:	08-25-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 66.56
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.23
CURRENT BILL - SEPTEMBER 2016		889.74
TOTAL AMOUNT DUE		889.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 898.00

Your monthly electricity consumption chart

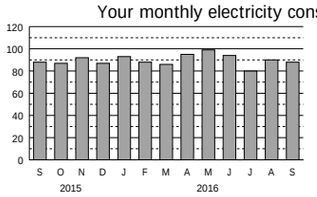

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.74		
Less : VAT	63.48		
Amount Net of VAT	826.26		
Less: BIR 2306	26.46		
BIR 2307	15.69	VATable Sales	826.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.11	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	847.59	TOTAL SALES	889.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2020/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442857202245

ABELLANA,NENA MALOLOY-ON

Premise Address : KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-428-4	4428426954-3	10/09/2016	SEPTEMBER/2016	889.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44284269543

BC19/227.3/2020/0/10/09-26-2016/91

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366462834883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656510

36665300004

Date : 09-26-2016

BC19/227.3/2030/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666530000-4

Collection Ref. Code : 1839-36-755-5

Customer Information----------

Name : ELEGINO,CONCORDIA M3 A

Premise Address : G QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338929GS6	Pole No	:	0576475
Serial No	:	45567571	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60448
Period From	:	08-25-2016	Prev Rdg	:	60238
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	650	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,148.68
Transmission Charge	0.3425/kWh	71.93
System Loss Charge	0.8726/kWh	183.25
Sub-Total		1,403.86
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		73.99
Transmission		1.97
System Loss		11.33
Distribution		72.71
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.99
CURRENT BILL - SEPTEMBER 2016		2,366.26
TOTAL AMOUNT DUE		2,362.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,580.00

Your monthly electricity consumption chart

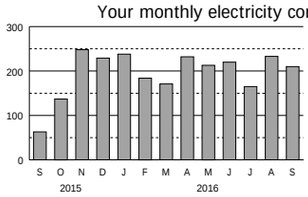

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.26		
Less : VAT	170.34		
Amount Net of VAT	2,195.92		
Less: BIR 2306	70.98		
BIR 2307	41.92	VATable Sales	2,195.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.02	VAT Zero Rated Sales	0.00
Add : VAT	170.34	VAT Amount	170.34
TOTAL AMOUNT DUE	2,253.36	TOTAL SALES	2,366.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2030/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366462834883

ELEGINO,CONCORDIA M3 A

Premise Address : G QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-755-5	3666530000-4	10/09/2016	SEPTEMBER/2016	2,362.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36665300004

BC19/227.3/2030/0/10/09-26-2016/91

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266987849443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656257

26665300005

Date : 09-26-2016

BC19/227.3/2050/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666530000-5

Collection Ref. Code : 1839-36-740-7

Customer Information----------

Name : ELEGINO,CONCORDIA ALLOSO

Premise Address : M2 GERVACIO QUIJADA ST.,GUADALUPE

TIN : 141-693-452-000

Metering Information----------

Meter No	:	267563 GS6	Pole No	:	0576475
Serial No	:	49411557	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8988
Period From	:	08-25-2016	Prev Rdg	:	8898
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 632.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 69.07
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.66
CURRENT BILL - SEPTEMBER 2016		908.75
TOTAL AMOUNT DUE		276.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,500.00

Your monthly electricity consumption chart

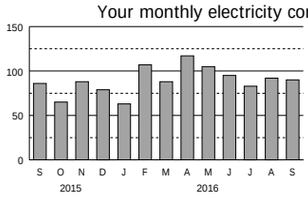

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.75		
Less : VAT	64.82		
Amount Net of VAT	843.93		
Less: BIR 2306	27.01		
BIR 2307	16.02	VATable Sales	843.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.90	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	865.72	TOTAL SALES	908.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2050/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266987849443

ELEGINO,CONCORDIA ALLOSO

Premise Address : M2 GERVACIO QUIJADA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-740-7	2666530000-5	10/09/2016	SEPTEMBER/2016	276.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26665300005

BC19/227.3/2050/0/10/09-26-2016/91

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624309012238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652554

62445300007

Date : 09-26-2016

BC19/227.3/2060/0576475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244530000-7

Collection Ref. Code : 1831-47-107-8

Customer Information----------

Name : CABASA,DOMINGO O TM

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1019042	Pole No	:	0576475
Serial No	:	121743931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2341
Period From	:	08-25-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,222.00

Your monthly electricity consumption chart

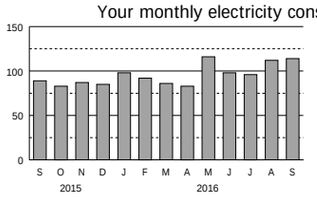

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2060/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624309012238

CABASA,DOMINGO O TM

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-107-8	6244530000-7	10/09/2016	SEPTEMBER/2016	1,255.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62445300007

BC19/227.3/2060/0/10/09-26-2016/91

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465688008952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655523

46526300002

Date : 09-26-2016

BC19/227.3/2120/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652630000-2

Collection Ref. Code : 1827-18-998-3

Customer Information----------

Name : SABANATE,GERONIMO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	284042SS6	Pole No	:	0576412
Serial No	:	25336095	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18373
Period From	:	08-25-2016	Prev Rdg	:	18368
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		10.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 15.00

Your monthly electricity consumption chart

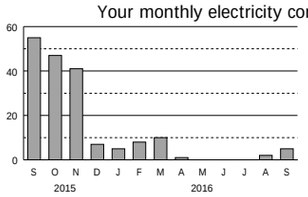

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2120/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465688008952

SABANATE,GERONIMO P

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-998-3	4652630000-2	10/09/2016	SEPTEMBER/2016	10.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46526300002

BC19/227.3/2120/0/10/09-26-2016/91

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969588810365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642392

96965250028

Date : 09-26-2016

BC19/227.3/2140/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696525002-8

Collection Ref. Code : 1857-35-188-6

Customer Information----------

Name : GABUTAN,CHERYL

Premise Address : KASAGINGAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004091 EFS6	Pole No	:	0576426
Serial No	:	97686602	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1088
Period From	:	08-25-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.64	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	107.75
Transmission Charge	0.3425/kWh	6.75
System Loss Charge	0.8726/kWh	17.19
Sub-Total		131.69
Distribution Charges		
Distribution Charge	1.7506/kWh	34.48
Supply Charge	0.4118/kWh	8.11
Metering Charge	0.6989/kWh	13.77
	5.00/month	5.00
Sub-Total		61.36
Others		
Subsidy on Lifeline Discount	-1. of 188.05	- 188.05
Sub-Total		- 188.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.93
Transmission		0.18
System Loss		1.07
Distribution		7.36
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.07
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.44
Sub-Total		10.02
CURRENT BILL - SEPTEMBER 2016		15.02
TOTAL AMOUNT DUE		14.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 21.00

Your monthly electricity consumption chart

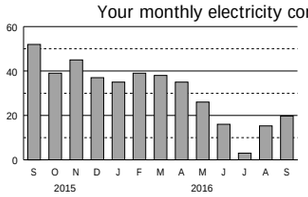

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.60		
Amount Net of VAT	14.42		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.67	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2140/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969588810365

GABUTAN,CHERYL

Premise Address : KASAGINGAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-188-6	9696525002-8	10/09/2016	SEPTEMBER/2016	14.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96965250028

BC19/227.3/2140/0/10/09-26-2016/91

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665155731250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655166

66520278624

Date : 09-26-2016

BC19/227.3/2160/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652027862-4

Collection Ref. Code : 1849-96-401-7

Customer Information----------

Name : BACULI,VICENTA SAYSON

Premise Address : SITIO KASAGINGNAN,BANAWA

TIN :

Metering Information----------

Meter No	:	489246 GS6	Pole No	:	0576426
Serial No	:	53003282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10436
Period From	:	08-25-2016	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:		Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,400.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,028.34
Transmission Charge	0.3425/kWh	64.39
System Loss Charge	0.8726/kWh	164.05
Sub-Total		1,256.78
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 105.00	2.10
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		66.24
Transmission		1.77
System Loss		10.14
Distribution		65.15
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.42
CURRENT BILL - SEPTEMBER 2016		2,069.24
TOTAL AMOUNT DUE		669.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 105.14

Your monthly electricity consumption chart

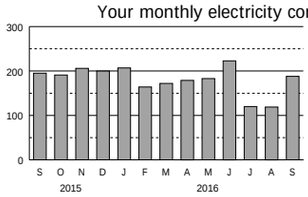

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.24		
Less : VAT	147.23		
Amount Net of VAT	1,922.01		
Less: BIR 2306	61.36		
BIR 2307	36.65	VATable Sales	1,922.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.00	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,971.23	TOTAL SALES	2,069.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2160/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665155731250

BACULI,VICENTA SAYSON

Premise Address : SITIO KASAGINGNAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-401-7	6652027862-4	10/09/2016	SEPTEMBER/2016	669.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66520278624

BC19/227.3/2160/0/10/09-26-2016/91

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717347088411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71775300008

BILLING STATEMENT

1006648127

Date : 09-26-2016

BC19/227.3/2200/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177530000-8

Collection Ref. Code : 1825-18-077-6

Customer Information----------

Name : RABAGO,HERMOGENES N

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	298274SS6	Pole No	:	0576412
Serial No	:	32842072	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12840
Period From	:	08-25-2016	Prev Rdg	:	12713
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	50	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.69
CURRENT BILL - SEPTEMBER 2016		1,428.73
TOTAL AMOUNT DUE		1,426.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,360.00

Your monthly electricity consumption chart

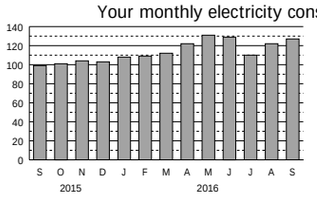

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.73		
Less : VAT	102.76		
Amount Net of VAT	1,325.97		
Less: BIR 2306	42.80		
BIR 2307	25.31	VATable Sales	1,325.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.86	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,360.62	TOTAL SALES	1,428.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2200/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717347088411

RABAGO,HERMOGENES N

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-077-6	7177530000-8	10/09/2016	SEPTEMBER/2016	1,426.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71775300008

BC19/227.3/2200/0/10/09-26-2016/91

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076255043675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645709

07654398077

Date : 09-26-2016

BC19/227.3/2210/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765439807-7

Collection Ref. Code : 1855-28-788-9

Customer Information----------

Name : SOSTINO,DOROTEA BENSIG

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	006525 EFS6	Pole No	:	0576426
Serial No	:	121426889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	866
Period From	:	08-25-2016	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28.00	0.56
Sub-Total		0.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - SEPTEMBER 2016		6.27
TOTAL AMOUNT DUE		34.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 100.00

Your monthly electricity consumption chart

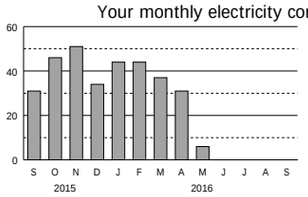

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.27		
Less : VAT	0.67		
Amount Net of VAT	5.60		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.21	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2210/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076255043675

SOSTINO,DOROTEA BENSIG

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-788-9	0765439807-7	10/09/2016	SEPTEMBER/2016	34.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07654398077

BC19/227.3/2210/0/10/09-26-2016/91

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065110328132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655753

06509062359

Date : 09-26-2016

BC19/227.3/2235/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650906235-9

Collection Ref. Code : 1853-87-374-8

Customer Information----------

Name : OLITA,VILMA SERENO

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1111099	Pole No	:	0576412
Serial No	:	129123377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	591
Period From	:	08-25-2016	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	226	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 282.00

Your monthly electricity consumption chart

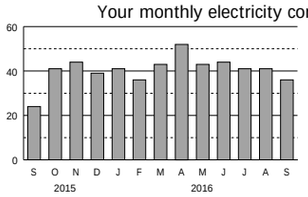

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2235/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065110328132

OLITA,VILMA SERENO

Premise Address : SITIO KASAGINGAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-374-8	0650906235-9	10/09/2016	SEPTEMBER/2016	206.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06509062359

BC19/227.3/2235/0/10/09-26-2016/91

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274084009502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644592

27498123747

Date : 09-26-2016

BC19/227.3/2270/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749812374-7

Collection Ref. Code : 1853-87-401-9

Customer Information----------

Name : ROLLON,NARCISA YGONA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561295 GS6	Pole No	:	0576412
Serial No	:	63257666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2259
Period From	:	08-25-2016	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.99
CURRENT BILL - SEPTEMBER 2016		431.68
TOTAL AMOUNT DUE		431.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 417.00

Your monthly electricity consumption chart

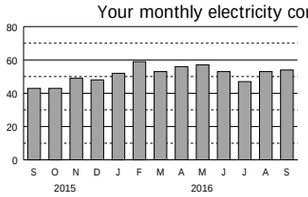

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.68		
Less : VAT	30.45		
Amount Net of VAT	401.23		
Less: BIR 2306	12.70		
BIR 2307	7.51	VATable Sales	401.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.02	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	411.47	TOTAL SALES	431.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2270/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274084009502

ROLLON,NARCISA YGONA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-401-9	2749812374-7	10/09/2016	SEPTEMBER/2016	431.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27498123747

BC19/227.3/2270/0/10/09-26-2016/91

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810966954060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645276

81091311845

Date : 09-26-2016

BC19/227.3/2330/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109131184-5

Collection Ref. Code : 1849-83-689-2

Customer Information----------

Name : GABUTAN,IMELDA BABANTO

Premise Address : SITIO KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1111097	Pole No	:	0576412
Serial No	:	129123681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1145
Period From	:	08-25-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	820.49
Transmission Charge	0.3425/kWh	51.38
System Loss Charge	0.8726/kWh	130.89
Sub-Total		1,002.76
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		52.86
Transmission		1.41
System Loss		8.11
Distribution		52.10
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.42
CURRENT BILL - SEPTEMBER 2016		1,673.62
TOTAL AMOUNT DUE		1,673.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,033.00

Your monthly electricity consumption chart

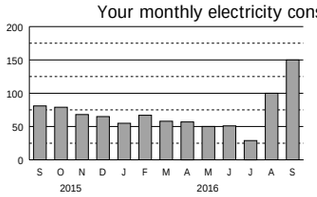

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.62		
Less : VAT	119.91		
Amount Net of VAT	1,553.71		
Less: BIR 2306	49.96		
BIR 2307	29.64	VATable Sales	1,553.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.11	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,594.02	TOTAL SALES	1,673.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2330/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810966954060

GABUTAN,IMELDA BABANTO

Premise Address : SITIO KALUBIHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-689-2	8109131184-5	10/09/2016	SEPTEMBER/2016	1,673.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81091311845

BC19/227.3/2330/0/10/09-26-2016/91

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398850242898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656462

39865300006

Date : 09-26-2016

BC19/227.3/2335/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986530000-6

Collection Ref. Code : 1831-78-023-2

Customer Information----------

Name : SISTUAL,TERESITA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	293254SS6	Pole No	:	0576412
Serial No	:	27596574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5970
Period From	:	08-25-2016	Prev Rdg	:	5943
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	75	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - SEPTEMBER 2016		115.04
TOTAL AMOUNT DUE		114.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 91.00

Your monthly electricity consumption chart

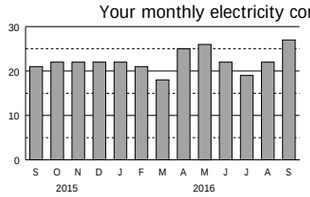

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.04		
Less : VAT	7.68		
Amount Net of VAT	107.36		
Less: BIR 2306	3.20		
BIR 2307	1.89	VATable Sales	107.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.27	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.95	TOTAL SALES	115.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2335/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398850242898

SISTUAL,TERESITA C TM

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-023-2	3986530000-6	10/09/2016	SEPTEMBER/2016	114.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39865300006

BC19/227.3/2335/0/10/09-26-2016/91

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874203331716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644962

87416300009

Date : 09-26-2016

BC19/227.3/2350/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741630000-9

Collection Ref. Code : 1825-79-602-5

Customer Information----------

Name : RAGO,VICTORIANO

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	291873SS6	Pole No	:	0576412
Serial No	:	24569759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10931
Period From	:	08-25-2016	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.27
CURRENT BILL - SEPTEMBER 2016		1,441.88
TOTAL AMOUNT DUE		1,441.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,455.00

Your monthly electricity consumption chart

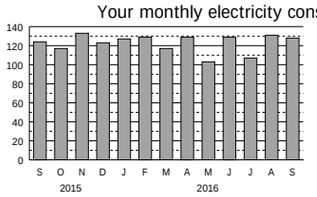

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.88		
Less : VAT	103.77		
Amount Net of VAT	1,338.11		
Less: BIR 2306	43.22		
BIR 2307	25.54	VATable Sales	1,338.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.35	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,373.12	TOTAL SALES	1,441.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2350/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874203331716

RAGO,VICTORIANO

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-602-5	8741630000-9	10/09/2016	SEPTEMBER/2016	1,441.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87416300009

BC19/227.3/2350/0/10/09-26-2016/91

8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304044982459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643301

30416300009

Date : 09-26-2016

BC19/227.3/2382/0335642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041630000-9

Collection Ref. Code : 1841-45-593-8

Customer Information----------

Name : RACHO,RUEL G

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169596	Pole No	:	0335642
Serial No	:	40081068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54
Period From	:	08-25-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.6049/kWh	22.99
System Loss Charge	0.8472/kWh	32.19
Sub-Total		263.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.44
Sub-Total		3.44
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		13.38
Transmission		0.63
System Loss		1.97
Distribution		13.65
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.33
CURRENT BILL - SEPTEMBER 2016		431.54
TOTAL AMOUNT DUE		430.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 457.00

Your monthly electricity consumption chart

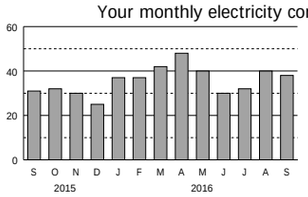

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.54		
Less : VAT	30.38		
Amount Net of VAT	401.16		
Less: BIR 2306	12.66		
BIR 2307	7.66	VATable Sales	401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.84	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	411.22	TOTAL SALES	431.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2382/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304044982459

RACHO,RUEL G

Premise Address : SITIO SAMPAGUITA BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-593-8	3041630000-9	10/09/2016	SEPTEMBER/2016	430.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30416300009

BC19/227.3/2382/0/10/09-26-2016/91

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014990546292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646899

01455300002

Date : 09-26-2016

BC19/227.3/2383/0335635/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145530000-2

Collection Ref. Code : 1823-59-197-3

Customer Information----------

Name : RABAGO,FRANKLIN F

Premise Address : FOREST HILLS,BANAWA

TIN :

Metering Information----------

Meter No	:	294522SS6	Pole No	:	0335635
Serial No	:	32288990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6752
Period From	:	08-25-2016	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 13.00

Your monthly electricity consumption chart

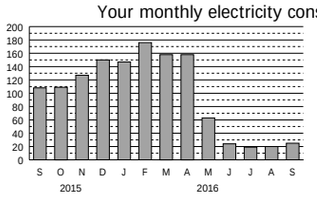

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2383/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014990546292

RABAGO,FRANKLIN F

Premise Address : FOREST HILLS,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-197-3	0145530000-2	10/09/2016	SEPTEMBER/2016	104.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01455300002

BC19/227.3/2383/0/10/09-26-2016/91

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006472961502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643628

00607300001

Date : 09-26-2016

BC19/227.3/2390/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060730000-1

Collection Ref. Code : 1821-65-704-7

Customer Information----------

Name : DISOMANGCOP,MOBARAK TM R.

Premise Address : SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030605	Pole No	:	0576412
Serial No	:	125284164	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1015
Period From	:	08-25-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 911.91	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.61
CURRENT BILL - SEPTEMBER 2016		987.92
TOTAL AMOUNT DUE		987.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,829.00

Your monthly electricity consumption chart

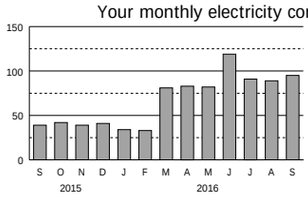

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.92		
Less : VAT	69.85		
Amount Net of VAT	918.07		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	941.36	TOTAL SALES	987.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2390/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006472961502

DISOMANGCOP,MOBARAK TM R.

Premise Address : SAMPAGUITA,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-704-7	0060730000-1	10/09/2016	SEPTEMBER/2016	987.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00607300001

BC19/227.3/2390/0/10/09-26-2016/91

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572497961239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643647

57221304744

Date : 09-26-2016

BC19/227.3/2425/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722130474-4

Collection Ref. Code : 1851-77-020-8

Customer Information----------

Name : MELLEZA,MELONA CHAVEZ

Premise Address : KASAGINGAN,BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	529694 GS6	Pole No	:	0576391
Serial No	:	62962376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2152
Period From	:	08-25-2016	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	344	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.61
CURRENT BILL - SEPTEMBER 2016		1,395.16
TOTAL AMOUNT DUE		1,394.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,331.00

Your monthly electricity consumption chart

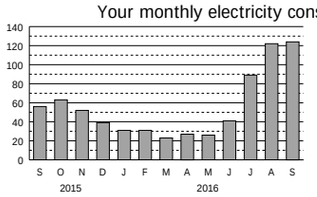

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.16		
Less : VAT	100.34		
Amount Net of VAT	1,294.82		
Less: BIR 2306	41.83		
BIR 2307	24.72	VATable Sales	1,294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.27	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,328.61	TOTAL SALES	1,395.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2425/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572497961239

MELLEZA,MELONA CHAVEZ

Premise Address : KASAGINGAN,BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-020-8	5722130474-4	10/09/2016	SEPTEMBER/2016	1,394.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57221304744 BC19/227.3/2425/0/10/09-26-2016/91 8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785193682420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651051

78526300005

Date : 09-26-2016

BC19/227.3/2426/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852630000-5

Collection Ref. Code : 1827-21-293-4

Customer Information----------

Name : MELLIZA,EMMA C

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	273194GS6	Pole No	:	0576426
Serial No	:	46435718	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6975
Period From	:	08-25-2016	Prev Rdg	:	6885
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 70.57
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.47
CURRENT BILL - SEPTEMBER 2016		907.06
TOTAL AMOUNT DUE		899.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 800.00

Your monthly electricity consumption chart

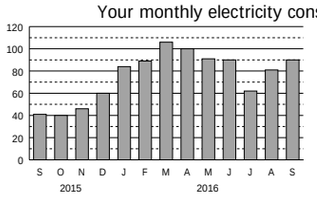

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.06		
Less : VAT	64.64		
Amount Net of VAT	842.42		
Less: BIR 2306	26.94		
BIR 2307	15.99	VATable Sales	842.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.49	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	864.13	TOTAL SALES	907.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2426/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785193682420

MELLIZA,EMMA C

Premise Address : MODESTA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-293-4	7852630000-5	10/09/2016	SEPTEMBER/2016	899.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78526300005

BC19/227.3/2426/0/10/09-26-2016/91

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267119629095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641975

26796300007

Date : 09-26-2016

BC19/227.3/2428/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679630000-7

Collection Ref. Code : 1841-97-671-7

Customer Information----------

Name : CABRERA,CAMELA G

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129576	Pole No	:	0576426
Serial No	:	40077207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3661
Period From	:	08-25-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	266	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.6049/kWh	96.18
System Loss Charge	0.8472/kWh	134.70
Sub-Total		1,100.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.01
Transmission		2.63
System Loss		8.20
Distribution		55.20
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.49
CURRENT BILL - SEPTEMBER 2016		1,829.34
TOTAL AMOUNT DUE		1,828.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,846.00

Your monthly electricity consumption chart

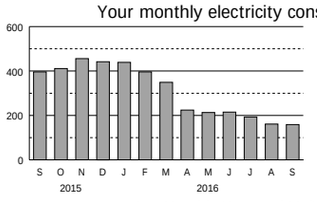

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.34		
Less : VAT	129.65		
Amount Net of VAT	1,699.69		
Less: BIR 2306	54.03		
BIR 2307	32.48	VATable Sales	1,699.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.18	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,742.83	TOTAL SALES	1,829.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2428/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267119629095

CABRERA,CAMELA G

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-671-7	2679630000-7	10/09/2016	SEPTEMBER/2016	1,828.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26796300007

BC19/227.3/2428/0/10/09-26-2016/91

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629946077690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655165

62985300003

Date : 09-26-2016

BC19/227.3/2535/0576405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298530000-3

Collection Ref. Code : 1839-82-284-8

Customer Information----------

Name : DALI-ON,RONILO T

Premise Address : SITIO KASAGINGAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129578	Pole No	:	0576405
Serial No	:	40077295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	415
Period From	:	08-25-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.6049/kWh	29.04
System Loss Charge	0.8472/kWh	40.67
Sub-Total		332.27
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.34
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.35
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		16.90
Transmission		0.80
System Loss		2.48
Distribution		17.08
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.66
CURRENT BILL - SEPTEMBER 2016		543.63
TOTAL AMOUNT DUE		539.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,080.00

Your monthly electricity consumption chart

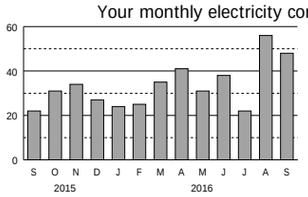

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.63		
Less : VAT	38.21		
Amount Net of VAT	505.42		
Less: BIR 2306	15.94		
BIR 2307	9.65	VATable Sales	505.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.83	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	518.04	TOTAL SALES	543.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2535/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629946077690

DALI-ON,RONILO T

Premise Address : SITIO KASAGINGAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-284-8	6298530000-3	10/09/2016	SEPTEMBER/2016	539.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62985300003

BC19/227.3/2535/0/10/09-26-2016/91

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808918898544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644701

80895300004

Date : 09-26-2016

BC19/227.3/2541/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089530000-4

Collection Ref. Code : 1815-32-995-5

Customer Information----------

Name : GARCIA,ROSALIE TM S.

Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320233GS6	Pole No	:	0576426
Serial No	:	48796190	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7285
Period From	:	08-25-2016	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 883.27	- 44.16
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 23.79
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.42
CURRENT BILL - SEPTEMBER 2016		979.90
TOTAL AMOUNT DUE		979.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,019.00

Your monthly electricity consumption chart

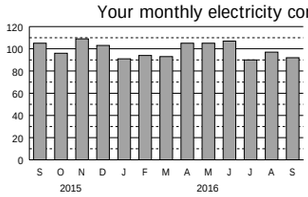

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.90		
Less : VAT	70.13		
Amount Net of VAT	909.77		
Less: BIR 2306	29.23		
BIR 2307	17.32	VATable Sales	909.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.22	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	933.35	TOTAL SALES	979.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2541/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808918898544

GARCIA,ROSALIE TM S.
Premise Address : SITIO KASAGINGAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-995-5	8089530000-4	10/09/2016	SEPTEMBER/2016	979.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80895300004

BC19/227.3/2541/0/10/09-26-2016/91

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685455528119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649387

68590586696

Date : 09-26-2016

BC19/227.3/2544/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859058669-6

Collection Ref. Code : 1851-76-452-6

Customer Information----------

Name : MAINIT,MARITES MABANO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529700 GS6	Pole No	:	0576391
Serial No	:	86955403	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3626
Period From	:	08-25-2016	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.86
CURRENT BILL - SEPTEMBER 2016		1,893.75
TOTAL AMOUNT DUE		1,893.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,045.00

Your monthly electricity consumption chart

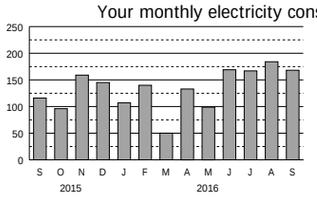

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.75		
Less : VAT	136.33		
Amount Net of VAT	1,757.42		
Less: BIR 2306	56.81		
BIR 2307	33.55	VATable Sales	1,757.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.06	VAT Zero Rated Sales	0.00
Add : VAT	136.33	VAT Amount	136.33
TOTAL AMOUNT DUE	1,803.39	TOTAL SALES	1,893.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2544/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685455528119

MAINIT,MARITES MABANO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-452-6	6859058669-6	10/09/2016	SEPTEMBER/2016	1,893.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68590586696

BC19/227.3/2544/0/10/09-26-2016/91

8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729689031719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652816

72996406038

Date : 09-26-2016

BC19/227.3/2545/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299640603-8

Collection Ref. Code : 1851-74-068-6

Customer Information----------

Name : BALANES,ERWIN TESYU

Premise Address : FOREST HILL,KALUBIHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	531381 GS6	Pole No	:	0576391
Serial No	:	68655435	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30227
Period From	:	08-25-2016	Prev Rdg	:	29555
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	344	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,675.77
Transmission Charge	0.3425/kWh	230.16
System Loss Charge	0.8726/kWh	586.39
Sub-Total		4,492.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		236.74
Transmission		6.30
System Loss		36.26
Distribution		231.33
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		892.50
CURRENT BILL - SEPTEMBER 2016		7,373.44
TOTAL AMOUNT DUE		7,372.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,055.00

Your monthly electricity consumption chart

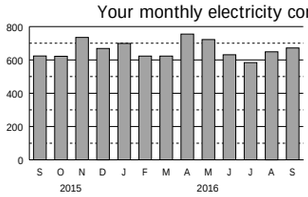

Avg Monthly Usage : 662.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,373.44		
Less : VAT	523.76		
Amount Net of VAT	6,849.68		
Less: BIR 2306	218.24		
BIR 2307	130.59	VATable Sales	6,849.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,500.85	VAT Zero Rated Sales	0.00
Add : VAT	523.76	VAT Amount	523.76
TOTAL AMOUNT DUE	7,024.61	TOTAL SALES	7,373.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2545/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729689031719

BALANES,ERWIN TESYU

Premise Address : FOREST HILL,KALUBIHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-068-6	7299640603-8	10/09/2016	SEPTEMBER/2016	7,372.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72996406038

BC19/227.3/2545/0/10/09-26-2016/91

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013965705061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646621

01370158782

Date : 09-26-2016

BC19/227.3/2546/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137015878-2

Collection Ref. Code : 1851-77-524-2

Customer Information----------

Name : DAGATAN,EMMA DUAZO

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	552891 GS6	Pole No	:	0576391
Serial No	:	63395752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	706
Period From	:	08-25-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	333	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		123.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 120.00

Your monthly electricity consumption chart

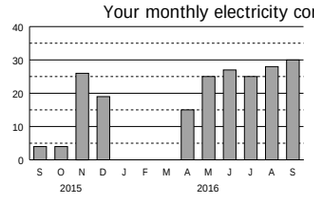

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2546/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013965705061

DAGATAN,EMMA DUAZO

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-524-2	0137015878-2	10/09/2016	SEPTEMBER/2016	123.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01370158782

BC19/227.3/2546/0/10/09-26-2016/91

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809874682797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645104

80921423002

Date : 09-26-2016

BC19/227.3/2550/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092142300-2

Collection Ref. Code : 1857-78-953-9

Customer Information----------

Name : SIGUE,JENNIFER SALINAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9906 EES6	Pole No	:	0576391
Serial No	:	05657352	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2100
Period From	:	08-25-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	244	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		720.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 480.00

Your monthly electricity consumption chart

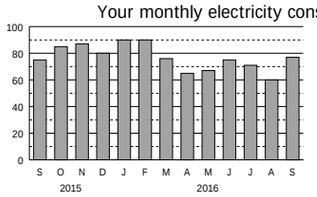

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2550/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809874682797

SIGUE,JENNIFER SALINAS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-953-9	8092142300-2	10/09/2016	SEPTEMBER/2016	720.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80921423002

BC19/227.3/2550/0/10/09-26-2016/91

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827828564535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652274

82754793477

Date : 09-26-2016

BC19/227.3/2558/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275479347-7

Collection Ref. Code : 1851-76-449-6

Customer Information----------

Name : RICO,TANNY CARCOSIA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152273	Pole No	:	0576426
Serial No	:	40103725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	89
Period From	:	08-25-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 18.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 8, 2016 - 300.00

Your monthly electricity consumption chart

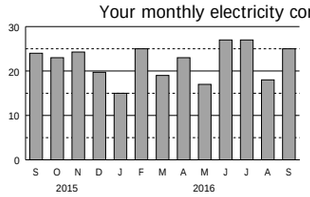

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2558/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827828564535

RICO,TANNY CARCOSIA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-449-6	8275479347-7	10/09/2016	SEPTEMBER/2016	- 18.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82754793477

BC19/227.3/2558/0/10/09-26-2016/91

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739361499146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643724

73968157096

Date : 09-26-2016

BC19/227.3/2725/0576426/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396815709-6

Collection Ref. Code : 1851-78-761-5

Customer Information----------

Name : DAGATAN,MARIA PANTONIAL

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531714 GS6	Pole No	:	0576426
Serial No	:	53468677	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3626
Period From	:	08-25-2016	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 706.00

Your monthly electricity consumption chart

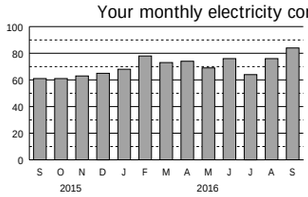

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2725/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739361499146

DAGATAN,MARIA PANTONIAL
Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-761-5	7396815709-6	10/09/2016	SEPTEMBER/2016	829.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73968157096

BC19/227.3/2725/0/10/09-26-2016/91

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822766439202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650153

82273160554

Date : 09-26-2016

BC19/227.3/2730/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227316055-4

Collection Ref. Code : 1851-81-170-2

Customer Information----------

Name : CARREDO,EVA MANLUNAS

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	483914 GS6	Pole No	:	0576391
Serial No	:	69653362	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4874
Period From	:	08-25-2016	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.05
CURRENT BILL - SEPTEMBER 2016		1,803.90
TOTAL AMOUNT DUE		1,470.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,800.00

Your monthly electricity consumption chart

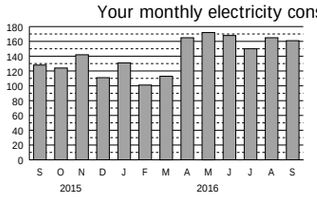

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.90		
Less : VAT	129.48		
Amount Net of VAT	1,674.42		
Less: BIR 2306	53.96		
BIR 2307	31.95	VATable Sales	1,674.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.51	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,717.99	TOTAL SALES	1,803.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2730/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822766439202

CARREDO,EVA MANLUNAS

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-170-2	8227316055-4	10/09/2016	SEPTEMBER/2016	1,470.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82273160554

BC19/227.3/2730/0/10/09-26-2016/91

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047794229638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648180

04793581366

Date : 09-26-2016

BC19/227.3/2740/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479358136-6

Collection Ref. Code : 1851-88-989-2

Customer Information----------

Name : LATRACA,GLORIBEL CALUMPAG

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129577	Pole No	:	0576391
Serial No	:	40077292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4716
Period From	:	08-25-2016	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	233	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,538.03
Transmission Charge	0.6049/kWh	280.67
System Loss Charge	0.8472/kWh	393.10
Sub-Total		3,211.80
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		163.46
Transmission		7.68
System Loss		23.88
Distribution		159.92
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		619.56
CURRENT BILL - SEPTEMBER 2016		5,206.02
TOTAL AMOUNT DUE		5,206.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,651.97

Your monthly electricity consumption chart

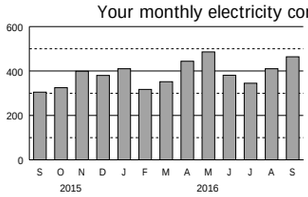

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.02		
Less : VAT	364.11		
Amount Net of VAT	4,841.91		
Less: BIR 2306	151.70		
BIR 2307	92.42	VATable Sales	4,841.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.79	VAT Zero Rated Sales	0.00
Add : VAT	364.11	VAT Amount	364.11
TOTAL AMOUNT DUE	4,961.90	TOTAL SALES	5,206.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2740/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047794229638

LATRACA,GLORIBEL CALUMPAG

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-989-2	0479358136-6	10/09/2016	SEPTEMBER/2016	5,206.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04793581366 BC19/227.3/2740/0/10/09-26-2016/91 8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247909252646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648057

24765300009

Date : 09-26-2016

BC19/227.3/2750/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476530000-9

Collection Ref. Code : 1823-97-542-9

Customer Information----------

Name : YU,WILLIAM BERAN

Premise Address : FOREST HILL,KASAGINGAN,BANAWA

TIN :

Metering Information----------

Meter No	:	532871 GS6	Pole No	:	0576391
Serial No	:	83182321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3541
Period From	:	08-25-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 28.50	0.57
Sub-Total		0.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - SEPTEMBER 2016		6.28
TOTAL AMOUNT DUE		34.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 232.05

Your monthly electricity consumption chart

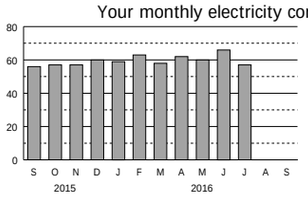

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.28		
Less : VAT	0.67		
Amount Net of VAT	5.61		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.22	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.89	TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2750/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247909252646

YU,WILLIAM BERAN

Premise Address : FOREST HILL,KASAGINGAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-542-9	2476530000-9	10/09/2016	SEPTEMBER/2016	34.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24765300009

BC19/227.3/2750/0/10/09-26-2016/91

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976843414449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645188

97657072340

Date : 09-26-2016

BC19/227.3/2760/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765707234-0

Collection Ref. Code : 1851-78-794-1

Customer Information----------

Name : ERAN,PACITA ALBERO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528700 GS6	Pole No	:	0576391
Serial No	:	63360062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3601
Period From	:	08-25-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.93
CURRENT BILL - SEPTEMBER 2016		1,240.63
TOTAL AMOUNT DUE		1,240.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,282.00

Your monthly electricity consumption chart

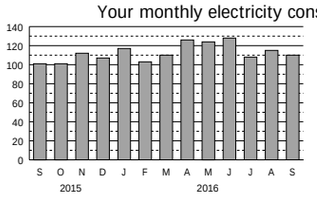

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.63		
Less : VAT	89.34		
Amount Net of VAT	1,151.29		
Less: BIR 2306	37.24		
BIR 2307	21.98	VATable Sales	1,151.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.07	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,181.41	TOTAL SALES	1,240.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2760/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976843414449

ERAN,PACITA ALBERO

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-794-1	9765707234-0	10/09/2016	SEPTEMBER/2016	1,240.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97657072340

BC19/227.3/2760/0/10/09-26-2016/91

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324185844862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652297

32400963792

Date : 09-26-2016

BC19/227.3/2780/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240096379-2

Collection Ref. Code : 1851-78-788-7

Customer Information----------

Name : ERMITANIO,DOMINGA SABALLA

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

TIN : 415-046-544-000

Metering Information----------

Meter No	:	529131 GS6	Pole No	:	0576433
Serial No	:	61760101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4263
Period From	:	08-25-2016	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		537.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 545.00

Your monthly electricity consumption chart

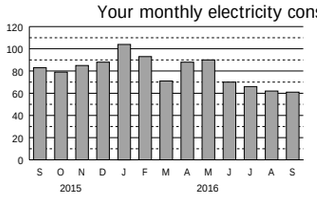

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2780/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324185844862

ERMITANIO,DOMINGA SABALLA

Premise Address : KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-788-7	3240096379-2	10/09/2016	SEPTEMBER/2016	537.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32400963792

BC19/227.3/2780/0/10/09-26-2016/91

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225270184332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652320

22575367945

Date : 09-26-2016

BC19/227.3/2795/0576391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257536794-5

Collection Ref. Code : 1851-76-497-6

Customer Information----------

Name : MANEGO,JULIETA GELLECANIA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

TIN : 176-065-470-000

Metering Information----------

Meter No	:	MTR1060817	Pole No	:	0576391
Serial No	:	125292986	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2120
Period From	:	08-25-2016	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.3425/kWh	41.44
System Loss Charge	0.8726/kWh	105.58
Sub-Total		808.88
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		42.62
Transmission		1.13
System Loss		6.52
Distribution		42.15
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - SEPTEMBER 2016		1,332.26
TOTAL AMOUNT DUE		1,293.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,300.00

Your monthly electricity consumption chart

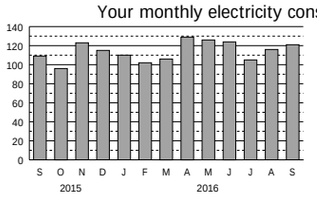

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.26		
Less : VAT	94.79		
Amount Net of VAT	1,237.47		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES	1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2795/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225270184332

MANEGO,JULIETA GELLECANIA

Premise Address : SITIO KASAGINGAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-497-6	2257536794-5	10/09/2016	SEPTEMBER/2016	1,293.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22575367945 BC19/227.3/2795/0/10/09-26-2016/91 8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196682768291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655547

19626300008

Date : 09-26-2016

BC19/227.3/2806/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962630000-8

Collection Ref. Code : 1839-75-368-4

Customer Information----------

Name : QUIAOT,ANA M

Premise Address : BANAWA SITIO MANGA

TIN :

Metering Information----------

Meter No	:	422741GS6	Pole No	:	0576454
Serial No	:	2003211738	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12042
Period From	:	08-25-2016	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		405.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,165.00

Your monthly electricity consumption chart

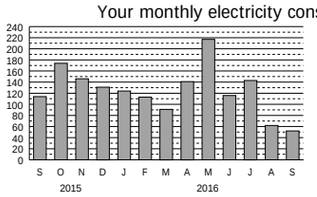

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2806/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196682768291

QUIAOT,ANA M

Premise Address : BANAWA SITIO MANGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-368-4	1962630000-8	10/09/2016	SEPTEMBER/2016	405.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19626300008

BC19/227.3/2806/0/10/09-26-2016/91

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793018440300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655094

79365247745

Date : 09-26-2016

BC19/227.3/2808/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936524774-5

Collection Ref. Code : 1849-69-872-4

Customer Information----------

Name : VERANO,RICHARD CALINAWAN

Premise Address : MODESTA GUADALUPE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043087	Pole No	:	0576461
Serial No	:	125288021	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	818
Period From	:	08-25-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		- 96.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 6, 2016 - 470.00

Your monthly electricity consumption chart

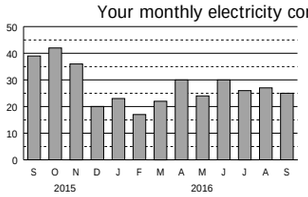

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2808/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793018440300

VERANO,RICHARD CALINAWAN

Premise Address : MODESTA GUADALUPE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-872-4	7936524774-5	10/09/2016	SEPTEMBER/2016	- 96.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79365247745 BC19/227.3/2808/0/10/09-26-2016/91 8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413167540707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647476

41335300004

Date : 09-26-2016

BC19/227.3/2850/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133530000-4

Collection Ref. Code : 1831-34-125-5

Customer Information----------

Name : GABUTAN,RONNIE J TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	222550WS6	Pole No	:	0576454
Serial No	:	49651149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23850
Period From	:	08-25-2016	Prev Rdg	:	23656
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,061.16
Transmission Charge	0.3425/kWh	66.45
System Loss Charge	0.8726/kWh	169.28
Sub-Total		1,296.89
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		68.33
Transmission		1.82
System Loss		10.48
Distribution		67.21
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.12
CURRENT BILL - SEPTEMBER 2016		2,132.67
TOTAL AMOUNT DUE		2,132.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,453.00

Your monthly electricity consumption chart

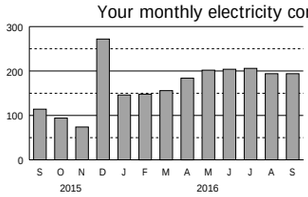

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.67		
Less : VAT	151.63		
Amount Net of VAT	1,981.04		
Less: BIR 2306	63.18		
BIR 2307	37.77	VATable Sales	1,981.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.09	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	2,031.72	TOTAL SALES	2,132.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2850/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413167540707

GABUTAN,RONNIE J TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-125-5	4133530000-4	10/09/2016	SEPTEMBER/2016	2,132.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41335300004

BC19/227.3/2850/0/10/09-26-2016/91

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493354593792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654527

49335300007

Date : 09-26-2016

BC19/227.3/2855/0576461/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933530000-7

Collection Ref. Code : 1843-42-812-1

Customer Information----------

Name : ALMARIO,ARTHUR C

Premise Address : MODESTA ST. KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	238	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1169449	Pole No	:	0576461
Serial No	:	40081195	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	09-13-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	0
Meter No	:	285664SS6	Pole No	:	0576461
Serial No	:	33230707	Multiplier	:	1
Period To	:	09-13-2016	Pres Reading	:	16142
Period From	:	08-25-2016	Prev Reading	:	16142
No of Days	:	19	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 104.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 747.00

Your monthly electricity consumption chart

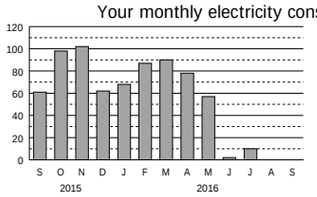

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2855/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493354593792

ALMARIO,ARTHUR C

Premise Address : MODESTA ST. KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-812-1	4933530000-7	10/09/2016	SEPTEMBER/2016	- 104.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49335300007

BC19/227.3/2855/0/10/09-26-2016/91

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556229560379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652585

55636300000

Date : 09-26-2016

BC19/227.3/2920/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563630000-0

Collection Ref. Code : 1827-33-362-6

Customer Information----------

Name : COWAS,ROMEO T

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	285381SS6	Pole No	:	0576433
Serial No	:	30564681	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31329
Period From	:	08-25-2016	Prev Rdg	:	30895
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,373.94
Transmission Charge	0.3425/kWh	148.65
System Loss Charge	0.8726/kWh	378.71
Sub-Total		2,901.30
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,671.00	73.42
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		152.90
Transmission		4.07
System Loss		23.40
Distribution		149.62
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		586.08
CURRENT BILL - SEPTEMBER 2016		4,846.88
TOTAL AMOUNT DUE		4,845.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,672.00

Your monthly electricity consumption chart

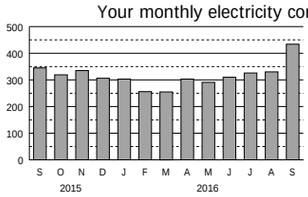

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.88		
Less : VAT	347.35		
Amount Net of VAT	4,499.53		
Less: BIR 2306	144.74		
BIR 2307	85.86	VATable Sales	4,499.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,268.93	VAT Zero Rated Sales	0.00
Add : VAT	347.35	VAT Amount	347.35
TOTAL AMOUNT DUE	4,616.28	TOTAL SALES	4,846.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2920/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556229560379

COWAS,ROMEO T

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-362-6	5563630000-0	10/09/2016	SEPTEMBER/2016	4,845.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55636300000 BC19/227.3/2920/0/10/09-26-2016/91 8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510061103929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647004

51035300006

Date : 09-26-2016

BC19/227.3/2940/0576433/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103530000-6

Collection Ref. Code : 1821-82-302-8

Customer Information----------

Name : AMASA,RODRIGO TM V

Premise Address : KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082508	Pole No	:	0576433
Serial No	:	40006979	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	322
Period From	:	08-25-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	365	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.44
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.02
CURRENT BILL - SEPTEMBER 2016		554.85
TOTAL AMOUNT DUE		554.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 495.00

Your monthly electricity consumption chart

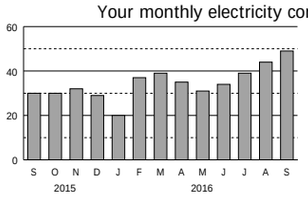

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.85		
Less : VAT	39.00		
Amount Net of VAT	515.85		
Less: BIR 2306	16.26		
BIR 2307	9.85	VATable Sales	515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.74	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	528.74	TOTAL SALES	554.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2940/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510061103929

AMASA,RODRIGO TM V

Premise Address : KAMANGAHAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-302-8	5103530000-6	10/09/2016	SEPTEMBER/2016	554.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51035300006

BC19/227.3/2940/0/10/09-26-2016/91

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660642786251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653091

66034578832

Date : 09-26-2016

BC19/227.3/2970/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603457883-2

Collection Ref. Code : 1851-38-635-1

Customer Information----------

Name : BASCO,MYRNA BUCTON

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	011754 EFS6	Pole No	:	0576440
Serial No	:	121436199	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2728
Period From	:	08-25-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	384	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		945.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 1,690.00

Your monthly electricity consumption chart

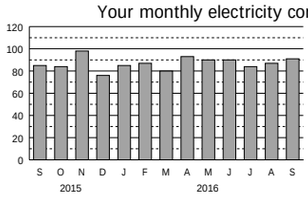

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2970/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660642786251

BASCO,MYRNA BUCTON

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-635-1	6603457883-2	10/09/2016	SEPTEMBER/2016	945.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66034578832

BC19/227.3/2970/0/10/09-26-2016/91

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837097902346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642890

83737121968

Date : 09-26-2016

BC19/227.3/2980/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373712196-8

Collection Ref. Code : 1857-69-215-2

Customer Information----------

Name : VILLAR,ELSIE CORTEL

Premise Address : 4676 SITIO KAMANGGAHAN,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014102 EFS6	Pole No	:	0576440
Serial No	:	121446867	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1416
Period From	:	08-25-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		198.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 390.00

Your monthly electricity consumption chart

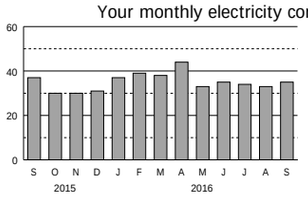

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2980/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837097902346

VILLAR,ELSIE CORTEL

Premise Address : 4676 SITIO KAMANGGAHAN,BANAWA GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-215-2	8373712196-8	10/09/2016	SEPTEMBER/2016	198.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83737121968

BC19/227.3/2980/0/10/09-26-2016/91

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005303708372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643295

00587300005

Date : 09-26-2016

BC19/227.3/2990/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058730000-5

Collection Ref. Code : 1835-83-773-5

Customer Information----------

Name : FERNANDEZ,NOLAND C TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	329444GS6	Pole No	:	0576454
Serial No	:	46807070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32553
Period From	:	08-25-2016	Prev Rdg	:	32129
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,319.24
Transmission Charge	0.3425/kWh	145.22
System Loss Charge	0.8726/kWh	369.98
Sub-Total		2,834.44
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		149.37
Transmission		3.97
System Loss		22.88
Distribution		146.18
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		563.36
CURRENT BILL - SEPTEMBER 2016		4,654.36
TOTAL AMOUNT DUE		4,654.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,568.00

Your monthly electricity consumption chart

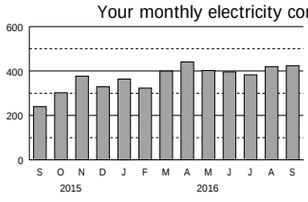

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.36		
Less : VAT	330.69		
Amount Net of VAT	4,323.67		
Less: BIR 2306	137.79		
BIR 2307	82.43	VATable Sales	4,323.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,103.45	VAT Zero Rated Sales	0.00
Add : VAT	330.69	VAT Amount	330.69
TOTAL AMOUNT DUE	4,434.14	TOTAL SALES	4,654.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2990/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005303708372

FERNANDEZ,NOLAND C TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-773-5	0058730000-5	10/09/2016	SEPTEMBER/2016	4,654.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00587300005

BC19/227.3/2990/0/10/09-26-2016/91

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365031916820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656461

36545300000

Date : 09-26-2016

BC19/227.3/3010/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654530000-0

Collection Ref. Code : 1831-52-128-8

Customer Information----------

Name : DURAN,ALFREDO Q TM

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	131072WS6	Pole No	:	0576440
Serial No	:	72703154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8586
Period From	:	08-25-2016	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 98.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart

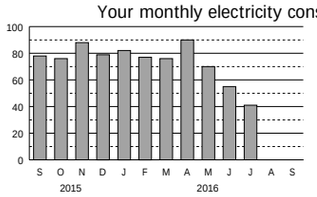

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3010/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365031916820

DURAN,ALFREDO Q TM

Premise Address : SITIO KAMANGGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-128-8	3654530000-0	10/09/2016	SEPTEMBER/2016	- 98.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36545300000

BC19/227.3/3010/0/10/09-26-2016/91

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694568966404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653649

69496300000

Date : 09-26-2016

BC19/227.3/3030/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949630000-0

Collection Ref. Code : 1839-57-614-6

Customer Information----------

Name : BATUHAN,LUZ B

Premise Address : GOCHAN SUBD., SITIO KAMANGGAHAN, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	404154GS6	Pole No	:	0576440
Serial No	:	2004207591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10020
Period From	:	08-25-2016	Prev Rdg	:	9946
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.35
CURRENT BILL - SEPTEMBER 2016		708.73
TOTAL AMOUNT DUE		708.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 684.00

Your monthly electricity consumption chart

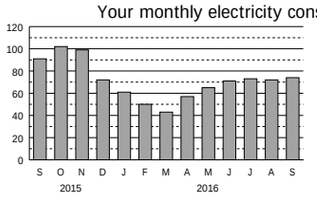

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.73		
Less : VAT	50.44		
Amount Net of VAT	658.29		
Less: BIR 2306	21.02		
BIR 2307	12.46	VATable Sales	658.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.81	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	675.25	TOTAL SALES	708.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3030/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694568966404

BATUHAN,LUZ B

Premise Address : GOCHAN SUBD., SITIO KAMANGGAHAN, BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-614-6	6949630000-0	10/09/2016	SEPTEMBER/2016	708.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69496300000

BC19/227.3/3030/0/10/09-26-2016/91

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700366454354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641707

70019510604

Date : 09-26-2016

BC19/227.3/3050/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001951060-4

Collection Ref. Code : 1853-98-398-5

Customer Information----------

Name : ALABATA,EPIFANIA GENALOS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	557092 GS6	Pole No	:	0585000
Serial No	:	52193259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1681
Period From	:	08-25-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	360	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.02
CURRENT BILL - SEPTEMBER 2016		97.27
TOTAL AMOUNT DUE		96.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 33.00

Your monthly electricity consumption chart

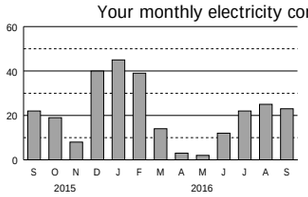

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.27		
Less : VAT	6.47		
Amount Net of VAT	90.80		
Less: BIR 2306	2.68		
BIR 2307	1.60	VATable Sales	90.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.52	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	92.99	TOTAL SALES	97.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3050/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700366454354

ALABATA,EPIFANIA GENALOS

Premise Address : SITIO KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-398-5	7001951060-4	10/09/2016	SEPTEMBER/2016	96.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70019510604

BC19/227.3/3050/0/10/09-26-2016/91

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791598931029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654013

79106300001

Date : 09-26-2016

BC19/227.3/3060/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910630000-1

Collection Ref. Code : 1841-28-932-9

Customer Information----------

Name : SILVA,ENRIQUE C

Premise Address : SITIO KAMANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099733	Pole No	:	0576440
Serial No	:	40071852	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3970
Period From	:	08-25-2016	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	228	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 81.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.6049/kWh	288.54
System Loss Charge	0.8472/kWh	404.11
Sub-Total		3,301.79
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,219.00	104.38
Sub-Total		147.56
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		168.06
Transmission		7.90
System Loss		24.56
Distribution		164.38
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		650.32
CURRENT BILL - SEPTEMBER 2016		5,469.52
TOTAL AMOUNT DUE		5,388.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,300.00

Your monthly electricity consumption chart

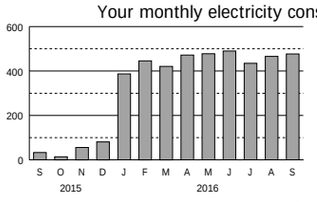

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.52		
Less : VAT	386.94		
Amount Net of VAT	5,082.58		
Less: BIR 2306	161.24		
BIR 2307	97.11	VATable Sales	5,082.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.23	VAT Zero Rated Sales	0.00
Add : VAT	386.94	VAT Amount	386.94
TOTAL AMOUNT DUE	5,211.17	TOTAL SALES	5,469.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3060/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791598931029

SILVA,ENRIQUE C

Premise Address : SITIO KAMANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-932-9	7910630000-1	10/09/2016	SEPTEMBER/2016	5,388.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79106300001

BC19/227.3/3060/0/10/09-26-2016/91

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395814019531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655784

39587300003

Date : 09-26-2016

BC19/227.3/3070/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958730000-3

Collection Ref. Code : 1835-95-908-3

Customer Information----------

Name : OCANA,ARSENIO L TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	503210 GS6	Pole No	:	0576440
Serial No	:	69866118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7726
Period From	:	08-25-2016	Prev Rdg	:	7665
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.71
CURRENT BILL - SEPTEMBER 2016		551.06
TOTAL AMOUNT DUE		549.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 476.00

Your monthly electricity consumption chart

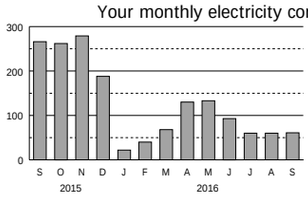

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.06		
Less : VAT	39.07		
Amount Net of VAT	511.99		
Less: BIR 2306	16.27		
BIR 2307	9.66	VATable Sales	511.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.06	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	525.13	TOTAL SALES	551.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3070/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395814019531

OCANA,ARSENIO L TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-95-908-3	3958730000-3	10/09/2016	SEPTEMBER/2016	549.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39587300003

BC19/227.3/3070/0/10/09-26-2016/91

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298921769512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654975

29885300003

Date : 09-26-2016

BC19/227.3/3080/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988530000-3

Collection Ref. Code : 1839-71-815-3

Customer Information----------

Name : DAYOJA,MARITA O

Premise Address : SITIO KAMANGGAHAN,,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016745	Pole No	:	0576440
Serial No	:	121754190	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	773
Period From	:	08-25-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	160	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.6049/kWh	32.66
System Loss Charge	0.8472/kWh	45.75
Sub-Total		373.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		19.03
Transmission		0.89
System Loss		2.77
Distribution		19.14
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		75.96
CURRENT BILL - SEPTEMBER 2016		639.71
TOTAL AMOUNT DUE		638.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 580.00

Your monthly electricity consumption chart

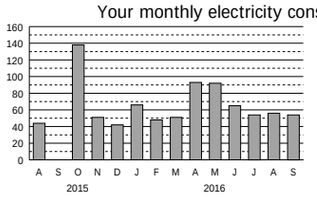

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.71		
Less : VAT	45.99		
Amount Net of VAT	593.72		
Less: BIR 2306	19.18		
BIR 2307	11.36	VATable Sales	593.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.18	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	609.17	TOTAL SALES	639.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3080/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298921769512

DAYOJA,MARITA O

Premise Address : SITIO KAMANGGAHAN,,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-815-3	2988530000-3	10/09/2016	SEPTEMBER/2016	638.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29885300003

BC19/227.3/3080/0/10/09-26-2016/91

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411163953486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646508

4110630000 1

Date : 09-26-2016

BC19/227.3/3090/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110630000-1

Collection Ref. Code : 1841-16-413-5

Customer Information----------

Name : MAGUATE,DANIEL M

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081481	Pole No	:	0576440
Serial No	:	40006855	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	842
Period From	:	08-25-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.6049/kWh	59.28
System Loss Charge	0.8472/kWh	83.03
Sub-Total		678.36
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.52
Transmission		1.62
System Loss		5.04
Distribution		34.25
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.05
CURRENT BILL - SEPTEMBER 2016		1,127.70
TOTAL AMOUNT DUE		1,127.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,051.00

Your monthly electricity consumption chart

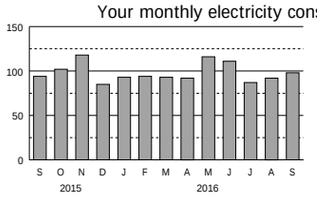

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.70		
Less : VAT	79.91		
Amount Net of VAT	1,047.79		
Less: BIR 2306	33.29		
BIR 2307	20.02	VATable Sales	1,047.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.48	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,074.39	TOTAL SALES	1,127.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3090/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411163953486

MAGUATE,DANIEL M

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-413-5	4110630000-1	10/09/2016	SEPTEMBER/2016	1,127.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4110630000 1

BC19/227.3/3090/0/10/09-26-2016/91

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214770359548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647100

21408471122

Date : 09-26-2016

BC19/227.3/3100/0576440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140847112-2

Collection Ref. Code : 1851-48-173-7

Customer Information----------

Name : DACLES,JENALYNE NERI

Premise Address : ROAD TO GOODSHEPERED,BANAWA,GUADALUPE

TIN : 257-437-881-000

Metering Information----------

Meter No	:	521317 GS6	Pole No	:	0576440
Serial No	:	61366911	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12209
Period From	:	08-25-2016	Prev Rdg	:	12039
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	233	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	929.88
Transmission Charge	0.3425/kWh	58.23
System Loss Charge	0.8726/kWh	148.34
Sub-Total		1,136.45
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.39
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		59.89
Transmission		1.60
System Loss		9.16
Distribution		58.97
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.27
CURRENT BILL - SEPTEMBER 2016		1,869.53
TOTAL AMOUNT DUE		1,866.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,865.00

Your monthly electricity consumption chart

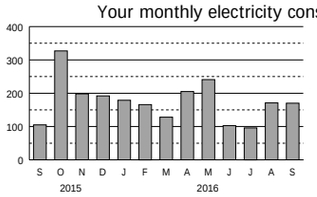

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.53		
Less : VAT	132.95		
Amount Net of VAT	1,736.58		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.08	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,781.03	TOTAL SALES	1,869.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3100/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214770359548

DACLES,JENALYNE NERI

Premise Address : ROAD TO GOODSHEPERED,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-173-7	2140847112-2	10/09/2016	SEPTEMBER/2016	1,866.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21408471122

BC19/227.3/3100/0/10/09-26-2016/91

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483759452395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649606

48308831311

Date : 09-26-2016

BC19/227.3/3120/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830883131-1

Collection Ref. Code : 1855-51-140-1

Customer Information----------

Name : CABAJAR,TERESA RACHO

Premise Address : MODESTA ST.,,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4425 EVS6	Pole No	:	1190934
Serial No	:	01486780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1528
Period From	:	08-25-2016	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 94.54
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.16
CURRENT BILL - SEPTEMBER 2016		707.04
TOTAL AMOUNT DUE		705.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 610.00

Your monthly electricity consumption chart

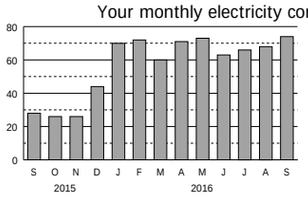

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.04		
Less : VAT	50.26		
Amount Net of VAT	656.78		
Less: BIR 2306	20.94		
BIR 2307	12.43	VATable Sales	656.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.41	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	673.67	TOTAL SALES	707.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3120/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483759452395

CABAJAR,TERESA RACHO

Premise Address : MODESTA ST.,,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-140-1	4830883131-1	10/09/2016	SEPTEMBER/2016	705.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48308831311 BC19/227.3/3120/0/10/09-26-2016/91 8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272108554141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643416

27267228818

Date : 09-26-2016

BC19/227.3/3150/0576454/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726722881-8

Collection Ref. Code : 1855-49-257-1

Customer Information----------

Name : BLANES,WILMA GABUTAN

Premise Address : BANAWA KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015727 EFS6	Pole No	:	0576454
Serial No	:	94723316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5614
Period From	:	08-25-2016	Prev Rdg	:	5429
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.79
CURRENT BILL - SEPTEMBER 2016		2,083.24
TOTAL AMOUNT DUE		2,082.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,183.00

Your monthly electricity consumption chart

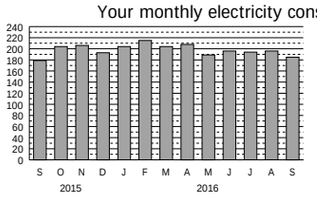

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.24		
Less : VAT	149.92		
Amount Net of VAT	1,933.32		
Less: BIR 2306	62.47		
BIR 2307	36.90	VATable Sales	1,933.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.95	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	1,983.87	TOTAL SALES	2,083.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3150/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272108554141

BLANES,WILMA GABUTAN
Premise Address : BANAWA KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-257-1	2726722881-8	10/09/2016	SEPTEMBER/2016	2,082.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27267228818

BC19/227.3/3150/0/10/09-26-2016/91

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737757619933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643155

73757300006

Date : 09-26-2016

BC19/227.3/3200/0586503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375730000-6

Collection Ref. Code : 1833-57-362-5

Customer Information----------

Name : BELACSE,ELIZABETH V

Premise Address : BK OF BANAWA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1038631	Pole No	:	0586503
Serial No	:	126813407	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	701
Period From	:	08-25-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 4.86

Your monthly electricity consumption chart

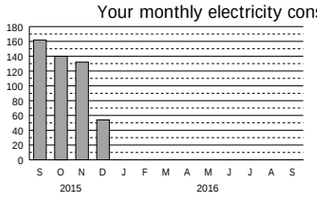

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3200/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737757619933

BELACSE,ELIZABETH V

Premise Address : BK OF BANAWA ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-362-5	7375730000-6	10/09/2016	SEPTEMBER/2016	5.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73757300006

BC19/227.3/3200/0/10/09-26-2016/91

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686045353559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649923

68665300007

Date : 09-26-2016

BC19/227.3/3240/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866530000-7

Collection Ref. Code : 1823-95-395-6

Customer Information----------

Name : RACHO,ERLINDA B

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339144GS6	Pole No	:	0584974
Serial No	:	47378832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15751
Period From	:	08-25-2016	Prev Rdg	:	15643
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	225	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,189.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,126.00

Your monthly electricity consumption chart

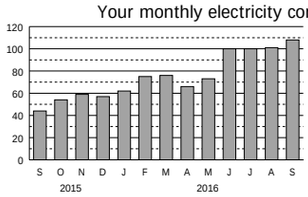

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3240/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686045353559

RACHO,ERLINDA B

Premise Address : SITIO KAMANGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-395-6	6866530000-7	10/09/2016	SEPTEMBER/2016	1,189.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68665300007

BC19/227.3/3240/0/10/09-26-2016/91

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678779193636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646263

67893415710

Date : 09-26-2016

BC19/227.3/3245/1190934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789341571-0

Collection Ref. Code : 1859-72-713-1

Customer Information----------

Name : PALEN,CRISTIN MENDOZA

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038535	Pole No	:	1190934
Serial No	:	126815291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1193
Period From	:	08-25-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.64
CURRENT BILL - SEPTEMBER 2016		466.32
TOTAL AMOUNT DUE		466.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 580.00

Your monthly electricity consumption chart

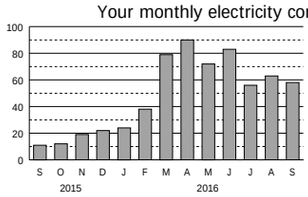

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.32		
Less : VAT	32.98		
Amount Net of VAT	433.34		
Less: BIR 2306	13.74		
BIR 2307	8.11	VATable Sales	433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.49	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	444.47	TOTAL SALES	466.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3245/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678779193636

PALEN,CRISTIN MENDOZA

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-713-1	6789341571-0	10/09/2016	SEPTEMBER/2016	466.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67893415710

BC19/227.3/3245/0/10/09-26-2016/91

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504118040591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643882

50404331246

Date : 09-26-2016

BC19/227.3/3270/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040433124-6

Collection Ref. Code : 1851-37-920-7

Customer Information----------

Name : DELA CERNA,JOEL GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE

TIN : 228-268-155-000

Metering Information----------

Meter No	:	514751 GS6	Pole No	:	0584960
Serial No	:	52002139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12590
Period From	:	08-25-2016	Prev Rdg	:	12339
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	470	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.3425/kWh	85.97
System Loss Charge	0.8726/kWh	219.02
Sub-Total		1,677.93
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		88.43
Transmission		2.36
System Loss		13.53
Distribution		86.78
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.76
CURRENT BILL - SEPTEMBER 2016		2,757.59
TOTAL AMOUNT DUE		2,757.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,783.00

Your monthly electricity consumption chart

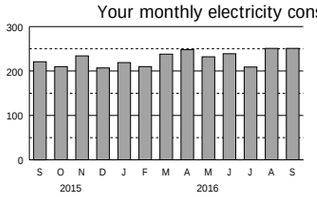

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.59		
Less : VAT	196.01		
Amount Net of VAT	2,561.58		
Less: BIR 2306	81.66		
BIR 2307	48.84	VATable Sales	2,561.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.08	VAT Zero Rated Sales	0.00
Add : VAT	196.01	VAT Amount	196.01
TOTAL AMOUNT DUE	2,627.09	TOTAL SALES	2,757.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3270/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504118040591

DELA CERNA,JOEL GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-920-7	5040433124-6	10/09/2016	SEPTEMBER/2016	2,757.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50404331246

BC19/227.3/3270/0/10/09-26-2016/91

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152927614667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649107

15297300004

Date : 09-26-2016

BC19/227.3/3280/0584960/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529730000-4

Collection Ref. Code : 1837-50-866-6

Customer Information----------

Name : SALVE,FELICIDAD C M2 TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1012171	Pole No	:	0584960
Serial No	:	121757083	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1603
Period From	:	08-25-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.6049/kWh	101.62
System Loss Charge	0.8472/kWh	142.33
Sub-Total		1,162.89
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.18
Transmission		2.78
System Loss		8.65
Distribution		58.28
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.03
CURRENT BILL - SEPTEMBER 2016		1,926.27
TOTAL AMOUNT DUE		1,923.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,675.00

Your monthly electricity consumption chart

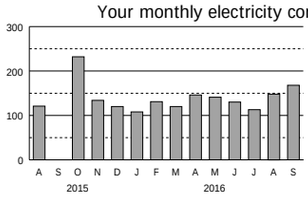

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.27		
Less : VAT	136.26		
Amount Net of VAT	1,790.01		
Less: BIR 2306	56.77		
BIR 2307	34.20	VATable Sales	1,790.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.04	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,835.30	TOTAL SALES	1,926.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3280/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152927614667

SALVE,FELICIDAD C M2 TM

Premise Address : KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-866-6	1529730000-4	10/09/2016	SEPTEMBER/2016	1,923.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15297300004

BC19/227.3/3280/0/10/09-26-2016/91

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342477965274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646404

34297300005

Date : 09-26-2016

BC19/227.3/3290/0584953/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429730000-5

Collection Ref. Code : 1837-50-317-6

Customer Information----------

Name : SALVE,FELICIDAD C M1 TM

Premise Address : SITIO KAMANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1028399	Pole No	:	0584953
Serial No	:	121519055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	998
Period From	:	08-25-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.6049/kWh	35.08
System Loss Charge	0.8472/kWh	49.14
Sub-Total		401.47
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		20.44
Transmission		0.96
System Loss		2.98
Distribution		20.51
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.74
CURRENT BILL - SEPTEMBER 2016		697.20
TOTAL AMOUNT DUE		696.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,840.00

Your monthly electricity consumption chart

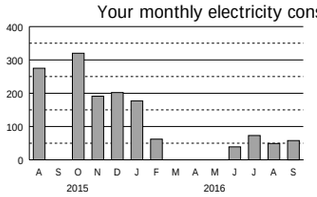

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.20		
Less : VAT	50.49		
Amount Net of VAT	646.71		
Less: BIR 2306	21.03		
BIR 2307	12.38	VATable Sales	646.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.30	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	663.79	TOTAL SALES	697.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3290/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342477965274

SALVE,FELICIDAD C M1 TM

Premise Address : SITIO KAMANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-317-6	3429730000-5	10/09/2016	SEPTEMBER/2016	696.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34297300005

BC19/227.3/3290/0/10/09-26-2016/91

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957093598437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653438

95707300000

Date : 09-26-2016

BC19/227.3/3300/0584911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570730000-0

Collection Ref. Code : 1831-16-257-1

Customer Information----------

Name : BACULI,SOLEDAD S

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	323376GS6	Pole No	:	0584911
Serial No	:	41587123	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8865
Period From	:	08-25-2016	Prev Rdg	:	8801
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	550	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		565.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 597.00

Your monthly electricity consumption chart

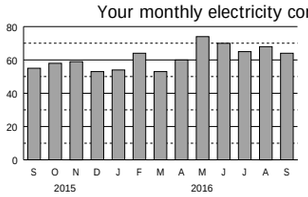

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3300/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957093598437

BACULI,SOLEDAD S

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-257-1	9570730000-0	10/09/2016	SEPTEMBER/2016	565.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95707300000

BC19/227.3/3300/0/10/09-26-2016/91

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413937938092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647407

41365300007

Date : 09-26-2016

BC19/227.3/3350/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136530000-7

Collection Ref. Code : 1811-87-554-8

Customer Information----------

Name : GABUTAN,HOSPICIO

Premise Address : BANAWA OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	259157GS6	Pole No	:	0584904
Serial No	:	39495553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10437
Period From	:	08-25-2016	Prev Rdg	:	10336
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.36
CURRENT BILL - SEPTEMBER 2016		1,136.58
TOTAL AMOUNT DUE		1,135.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,046.00

Your monthly electricity consumption chart

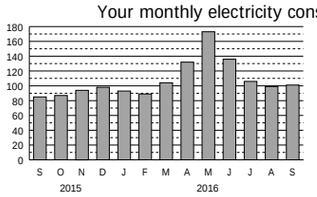

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.58		
Less : VAT	81.76		
Amount Net of VAT	1,054.82		
Less: BIR 2306	34.07		
BIR 2307	20.13	VATable Sales	1,054.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.62	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,082.38	TOTAL SALES	1,136.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3350/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413937938092

GABUTAN,HOSPICIO

Premise Address : BANAWA OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-554-8	4136530000-7	10/09/2016	SEPTEMBER/2016	1,135.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41365300007

BC19/227.3/3350/0/10/09-26-2016/91

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340532624003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645967

34075300003

Date : 09-26-2016

BC19/227.3/3360/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407530000-3

Collection Ref. Code : 1831-87-596-9

Customer Information----------

Name : CABARRUBIAS,RONILO C TM

Premise Address : SITIO MANGGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	555405 GS6	Pole No	:	0584981
Serial No	:	16435722	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5285
Period From	:	08-25-2016	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	722.03
Transmission Charge	0.3425/kWh	45.21
System Loss Charge	0.8726/kWh	115.18
Sub-Total		882.42
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		46.50
Transmission		1.24
System Loss		7.11
Distribution		45.92
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.81
CURRENT BILL - SEPTEMBER 2016		1,452.87
TOTAL AMOUNT DUE		1,451.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,360.00

Your monthly electricity consumption chart

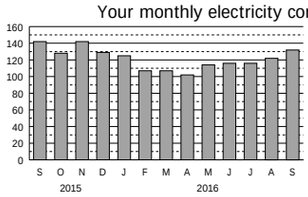

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.87		
Less : VAT	103.35		
Amount Net of VAT	1,349.52		
Less: BIR 2306	43.08		
BIR 2307	25.73	VATable Sales	1,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.71	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,384.06	TOTAL SALES	1,452.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3360/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340532624003

CABARRUBIAS,RONILO C TM

Premise Address : SITIO MANGGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-596-9	3407530000-3	10/09/2016	SEPTEMBER/2016	1,451.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34075300003

BC19/227.3/3360/0/10/09-26-2016/91

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959592055625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654790

95946300001

Date : 09-26-2016

BC19/227.3/3370/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594630000-1

Collection Ref. Code : 1827-74-746-3

Customer Information----------

Name : BELTRAN,DORIS R

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	555410 GS6	Pole No	:	0584904
Serial No	:	93542869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5996
Period From	:	08-25-2016	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.42
CURRENT BILL - SEPTEMBER 2016		1,864.79
TOTAL AMOUNT DUE		1,864.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,733.00

Your monthly electricity consumption chart

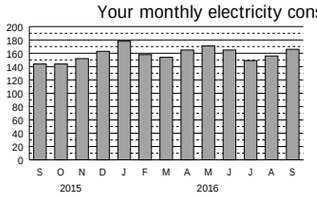

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.79		
Less : VAT	134.04		
Amount Net of VAT	1,730.75		
Less: BIR 2306	55.85		
BIR 2307	33.03	VATable Sales	1,730.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.87	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,775.91	TOTAL SALES	1,864.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3370/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959592055625

BELTRAN,DORIS R

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-746-3	9594630000-1	10/09/2016	SEPTEMBER/2016	1,864.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95946300001

BC19/227.3/3370/0/10/09-26-2016/91

8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025621669651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651897

02507571848

Date : 09-26-2016

BC19/227.3/3380/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250757184-8

Collection Ref. Code : 1855-33-086-5

Customer Information----------

Name : REPOLIDON,MARISA GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017789	Pole No	:	0584904
Serial No	:	121742422	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	405
Period From	:	08-25-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 45.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 8, 2016 - 50.00

Your monthly electricity consumption chart

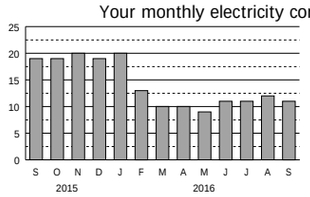

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3380/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025621669651

REPOLIDON,MARISA GABUTAN

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-086-5	0250757184-8	10/09/2016	SEPTEMBER/2016	- 45.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02507571848

BC19/227.3/3380/0/10/09-26-2016/91

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199391199756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656431

19939597373

Date : 09-26-2016

BC19/227.3/3410/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993959737-3

Collection Ref. Code : 1859-23-419-4

Customer Information----------

Name : SUNDO,BERNIE BLANES

Premise Address : KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005313	Pole No	:	0584974
Serial No	:	121570553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2574
Period From	:	08-25-2016	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.92
CURRENT BILL - SEPTEMBER 2016		1,174.24
TOTAL AMOUNT DUE		1,173.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,255.00

Your monthly electricity consumption chart

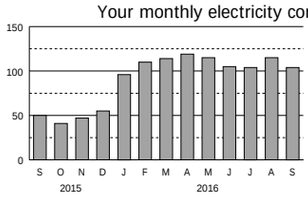

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.24		
Less : VAT	84.62		
Amount Net of VAT	1,089.62		
Less: BIR 2306	35.27		
BIR 2307	20.80	VATable Sales	1,089.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.55	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,118.17	TOTAL SALES	1,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3410/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199391199756

SUNDO,BERNIE BLANES

Premise Address : KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-419-4	1993959737-3	10/09/2016	SEPTEMBER/2016	1,173.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19939597373

BC19/227.3/3410/0/10/09-26-2016/91

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284441440178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649202

28450084091

Date : 09-26-2016

BC19/227.3/3415/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845008409-1

Collection Ref. Code : 1863-68-200-7

Customer Information----------

Name : SUNDO,GERRY BLANES

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079367	Pole No	:	0584981
Serial No	:	40011007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	140
Period From	:	08-25-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		8.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 24.00

Your monthly electricity consumption chart

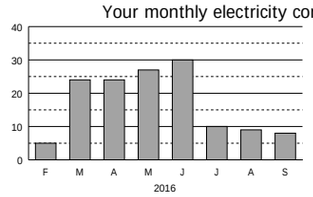

Avg Monthly Usage : 17.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3415/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284441440178

SUNDO,GERRY BLANES

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-200-7	2845008409-1	10/09/2016	SEPTEMBER/2016	8.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28450084091

BC19/227.3/3415/0/10/09-26-2016/91

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018554578536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649389

01841557463

Date : 09-26-2016

BC19/227.3/3420/0584974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184155746-3

Collection Ref. Code : 1855-49-236-9

Customer Information----------

Name : SUNDO,MARILYN HIMAL

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	6733 EIS6	Pole No	:	0584974
Serial No	:	36710078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1961
Period From	:	08-25-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.78
CURRENT BILL - SEPTEMBER 2016		101.29
TOTAL AMOUNT DUE		130.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 19, 2016 - 126.00

Your monthly electricity consumption chart

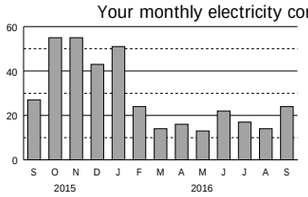

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.29		
Less : VAT	6.73		
Amount Net of VAT	94.56		
Less: BIR 2306	2.80		
BIR 2307	1.66	VATable Sales	94.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.10	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	96.83	TOTAL SALES	101.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3420/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018554578536

SUNDO,MARILYN HIMAL

Premise Address : SITIO KAMANGGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-236-9	0184155746-3	10/09/2016	SEPTEMBER/2016	130.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01841557463

BC19/227.3/3420/0/10/09-26-2016/91

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605937929723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643797

60516300005

Date : 09-26-2016

BC19/227.3/3440/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051630000-5

Collection Ref. Code : 1825-83-392-3

Customer Information----------

Name : SONDO,VIRGINIA B

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	287519SS6	Pole No	:	0585000
Serial No	:	26018178	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19736
Period From	:	08-25-2016	Prev Rdg	:	19656
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 104.12
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.14
CURRENT BILL - SEPTEMBER 2016		761.72
TOTAL AMOUNT DUE		761.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 560.00

Your monthly electricity consumption chart

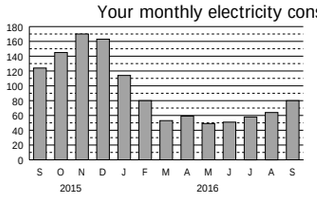

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.72		
Less : VAT	54.05		
Amount Net of VAT	707.67		
Less: BIR 2306	22.53		
BIR 2307	13.39	VATable Sales	707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.75	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	725.80	TOTAL SALES	761.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3440/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605937929723

SONDO,VIRGINIA B

Premise Address : KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-392-3	6051630000-5	10/09/2016	SEPTEMBER/2016	761.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60516300005

BC19/227.3/3440/0/10/09-26-2016/91

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025804736966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651733

02516300007

Date : 09-26-2016

BC19/227.3/3480/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251630000-7

Collection Ref. Code : 1825-84-320-1

Customer Information----------

Name : URBIZTONDO,MARIO

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	267513GS6	Pole No	:	0585000
Serial No	:	44020869	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15072
Period From	:	08-25-2016	Prev Rdg	:	14988
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	459.47
Transmission Charge	0.3425/kWh	28.77
System Loss Charge	0.8726/kWh	73.30
Sub-Total		561.54
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 806.89	- 80.69
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		29.60
Transmission		0.79
System Loss		4.52
Distribution		29.44
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.03
CURRENT BILL - SEPTEMBER 2016		830.23
TOTAL AMOUNT DUE		829.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 793.00

Your monthly electricity consumption chart

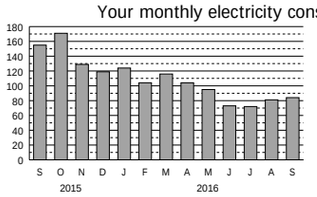

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.23		
Less : VAT	58.56		
Amount Net of VAT	771.67		
Less: BIR 2306	24.39		
BIR 2307	14.63	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.21	TOTAL SALES	830.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3480/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025804736966

URBIZTONDO,MARIO

Premise Address : KAMANGGAHAN BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-320-1	0251630000-7	10/09/2016	SEPTEMBER/2016	829.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02516300007

BC19/227.3/3480/0/10/09-26-2016/91

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768536829471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642195

76875300006

Date : 09-26-2016

BC19/227.3/3490/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687530000-6

Collection Ref. Code : 1839-50-293-2

Customer Information----------

Name : RACHO,WILPELDA C

Premise Address : BANAWA SITIO KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	392548GS6	Pole No	:	0585000
Serial No	:	2003142440	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3870
Period From	:	08-25-2016	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		593.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 561.00

Your monthly electricity consumption chart

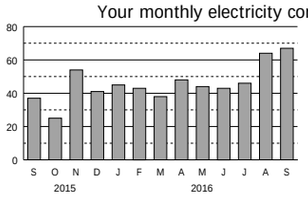

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3490/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768536829471

RACHO,WILPELDA C

Premise Address : BANAWA SITIO KAMAGAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-293-2	7687530000-6	10/09/2016	SEPTEMBER/2016	593.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76875300006

BC19/227.3/3490/0/10/09-26-2016/91

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339806133832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645413

33946300002

Date : 09-26-2016

BC19/227.3/3520/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394630000-2

Collection Ref. Code : 1827-71-188-4

Customer Information----------

Name : BACULI,VICENTE C

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	294802SS6	Pole No	:	0585000
Serial No	:	36773326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1798
Period From	:	08-25-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	400	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 187.00

Your monthly electricity consumption chart

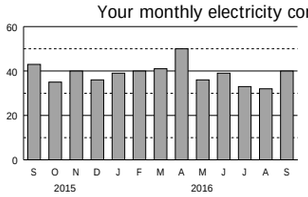

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3520/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339806133832

BACULI,VICENTE C

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-188-4	3394630000-2	10/09/2016	SEPTEMBER/2016	229.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33946300002

BC19/227.3/3520/0/10/09-26-2016/91

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858994812769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652445

85865300009

Date : 09-26-2016

BC19/227.3/3530/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586530000-9

Collection Ref. Code : 1843-84-887-2

Customer Information----------

Name : DIOT,ALVIN M

Premise Address : KANANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457284GS6	Pole No	:	0585000
Serial No	:	77794808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7070
Period From	:	08-25-2016	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	660	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.65
CURRENT BILL - SEPTEMBER 2016		1,428.41
TOTAL AMOUNT DUE		1,427.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,344.00

Your monthly electricity consumption chart

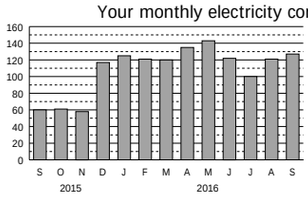

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.41		
Less : VAT	102.72		
Amount Net of VAT	1,325.69		
Less: BIR 2306	42.78		
BIR 2307	25.30	VATable Sales	1,325.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.61	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,360.33	TOTAL SALES	1,428.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3530/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858994812769

DIOT,ALVIN M

Premise Address : KANANGGAHAN, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-887-2	8586530000-9	10/09/2016	SEPTEMBER/2016	1,427.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85865300009

BC19/227.3/3530/0/10/09-26-2016/91

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876151804894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646095

87607887509

Date : 09-26-2016

BC19/227.3/3532/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760788750-9

Collection Ref. Code : 1861-54-227-5

Customer Information----------

Name : DIOT,FE ISLES

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082350	Pole No	:	0585000
Serial No	:	40017554	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	171
Period From	:	08-25-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - SEPTEMBER 2016		15.02
TOTAL AMOUNT DUE		14.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 15.00

Your monthly electricity consumption chart

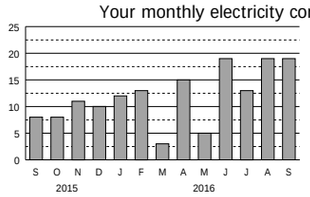

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.64		
Amount Net of VAT	14.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3532/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876151804894

DIOT,FE ISLES

Premise Address : SITIO KAMANGGAHAN,BANAWA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-227-5	8760788750-9	10/09/2016	SEPTEMBER/2016	14.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87607887509

BC19/227.3/3532/0/10/09-26-2016/91

8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143635334699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645317

14396300007

Date : 09-26-2016

BC19/227.3/3550/0585000/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439630000-7

Collection Ref. Code : 1821-33-167-2

Customer Information----------

Name : ABELLANA,NENA M

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	293487SS6	Pole No	:	0585000
Serial No	:	29830170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26341
Period From	:	08-25-2016	Prev Rdg	:	26158
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	50	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.20
CURRENT BILL - SEPTEMBER 2016		2,053.25
TOTAL AMOUNT DUE		2,052.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,826.00

Your monthly electricity consumption chart

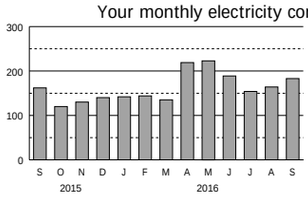

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.25		
Less : VAT	147.48		
Amount Net of VAT	1,905.77		
Less: BIR 2306	61.45		
BIR 2307	36.37	VATable Sales	1,905.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.95	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,955.43	TOTAL SALES	2,053.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3550/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143635334699

ABELLANA,NENA M

Premise Address : MODESTA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-167-2	1439630000-7	10/09/2016	SEPTEMBER/2016	2,052.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14396300007

BC19/227.3/3550/0/10/09-26-2016/91

8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621161198936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651494

62166300004

Date : 09-26-2016

BC19/227.3/3590/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216630000-4

Collection Ref. Code : 1829-22-146-9

Customer Information----------

Name : PACQUIAO,ROMUALDO A

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	531149 GS6	Pole No	:	0584981
Serial No	:	56341508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3436
Period From	:	08-25-2016	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.10
CURRENT BILL - SEPTEMBER 2016		1,324.30
TOTAL AMOUNT DUE		1,323.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,103.00

Your monthly electricity consumption chart

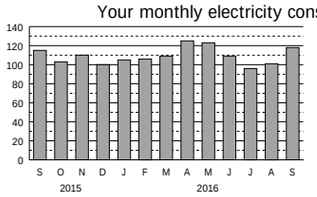

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.30		
Less : VAT	95.15		
Amount Net of VAT	1,229.15		
Less: BIR 2306	39.67		
BIR 2307	23.46	VATable Sales	1,229.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.02	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,261.17	TOTAL SALES	1,324.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3590/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621161198936

PACQUIAO,ROMUALDO A

Premise Address : SITIO KAMANGAHAN BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-146-9	6216630000-4	10/09/2016	SEPTEMBER/2016	1,323.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62166300004

BC19/227.3/3590/0/10/09-26-2016/91

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588808984771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651142

58836300002

Date : 09-26-2016

BC19/227.3/3605/0584995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883630000-2

Collection Ref. Code : 1827-56-215-3

Customer Information----------

Name : LABAY,ADELA LABRA

Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	471483GS6	Pole No	:	0584995
Serial No	:	78635194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6771
Period From	:	08-25-2016	Prev Rdg	:	6684
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	75	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 835.53	- 83.55
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.98
CURRENT BILL - SEPTEMBER 2016		879.56
TOTAL AMOUNT DUE		878.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 881.00

Your monthly electricity consumption chart

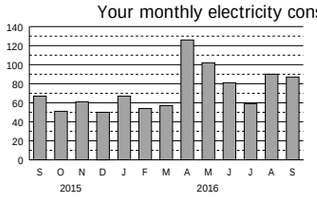

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.56		
Less : VAT	62.76		
Amount Net of VAT	816.80		
Less: BIR 2306	26.17		
BIR 2307	15.51	VATable Sales	816.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.12	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	837.88	TOTAL SALES	879.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3605/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588808984771

LABAY,ADELA LABRA
Premise Address : SITIO KAMANGGAHAN BANAWA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-215-3	5883630000-2	10/09/2016	SEPTEMBER/2016	878.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58836300002

BC19/227.3/3605/0/10/09-26-2016/91

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607005039945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645121

60755300005

Date : 09-26-2016

BC19/227.3/3620/0584995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075530000-5

Collection Ref. Code : 1843-69-497-2

Customer Information----------

Name : MONTON,WINEMILIO C

Premise Address : SITIO KAMAGGAHAN BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072862	Pole No	:	0584995
Serial No	:	40013553	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	136
Period From	:	08-25-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.6049/kWh	3.02
System Loss Charge	0.8472/kWh	4.24
Sub-Total		34.61
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.76
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		61.67
TOTAL AMOUNT DUE		60.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 62.00

Your monthly electricity consumption chart

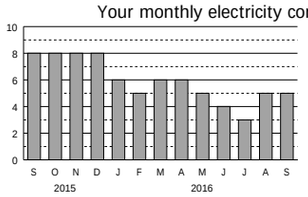

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.67		
Less : VAT	4.52		
Amount Net of VAT	57.15		
Less: BIR 2306	1.88		
BIR 2307	1.10	VATable Sales	57.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.17	VAT Zero Rated Sales	0.00
Add : VAT	4.52	VAT Amount	4.52
TOTAL AMOUNT DUE	58.69	TOTAL SALES	61.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3620/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607005039945

MONTON,WINEMILIO C

Premise Address : SITIO KAMAGGAHAN BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-497-2	6075530000-5	10/09/2016	SEPTEMBER/2016	60.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60755300005 BC19/227.3/3620/0/10/09-26-2016/91 8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888818488564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88865300003

BILLING STATEMENT

1006651182

Date : 09-26-2016

BC19/227.3/3670/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886530000-3

Collection Ref. Code : 1843-85-215-2

Customer Information----------

Name : GIGANTO,EVANGELINE C

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457873GS6	Pole No	:	0584981
Serial No	:	53694508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13818
Period From	:	08-25-2016	Prev Rdg	:	13705
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	490	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	618.10
Transmission Charge	0.3425/kWh	38.70
System Loss Charge	0.8726/kWh	98.60
Sub-Total		755.40
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.82
Transmission		1.06
System Loss		6.09
Distribution		39.40
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.61
CURRENT BILL - SEPTEMBER 2016		1,244.57
TOTAL AMOUNT DUE		1,243.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,353.00

Your monthly electricity consumption chart

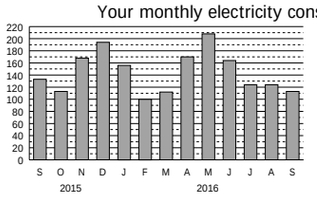

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.57		
Less : VAT	88.58		
Amount Net of VAT	1,155.99		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES	1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3670/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888818488564

GIGANTO,EVANGELINE C
Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-215-2	8886530000-3	10/09/2016	SEPTEMBER/2016	1,243.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88865300003

BC19/227.3/3670/0/10/09-26-2016/91

8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296421290026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654184

29672617577

Date : 09-26-2016

BC19/227.3/3690/0584813/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967261757-7

Collection Ref. Code : 1855-25-944-3

Customer Information----------

Name : ELEMIA,REGINA CAYOD-ONG

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568723 GS6	Pole No	:	0584813
Serial No	:	26990255	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3031
Period From	:	08-25-2016	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	711.09
Transmission Charge	0.3425/kWh	44.53
System Loss Charge	0.8726/kWh	113.44
Sub-Total		869.06
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.80
Transmission		1.22
System Loss		7.02
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.79
CURRENT BILL - SEPTEMBER 2016		1,462.66
TOTAL AMOUNT DUE		1,461.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,404.00

Your monthly electricity consumption chart

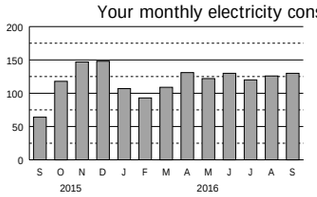

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.66		
Less : VAT	105.22		
Amount Net of VAT	1,357.44		
Less: BIR 2306	43.84		
BIR 2307	25.91	VATable Sales	1,357.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.69	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,392.91	TOTAL SALES	1,462.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3690/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296421290026

ELEMIA,REGINA CAYOD-ONG

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-944-3	2967261757-7	10/09/2016	SEPTEMBER/2016	1,461.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29672617577 BC19/227.3/3690/0/10/09-26-2016/91 8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692779720272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652261

69276300006

Date : 09-26-2016

BC19/227.3/3700/1116655/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927630000-6

Collection Ref. Code : 1841-53-527-3

Customer Information----------

Name : CHAN,JONAH R

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034433	Pole No	:	1116655
Serial No	:	121742099	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3964
Period From	:	08-25-2016	Prev Rdg	:	3599
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	400	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,996.51
Transmission Charge	0.6049/kWh	220.79
System Loss Charge	0.8472/kWh	309.23
Sub-Total		2,526.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		128.59
Transmission		6.05
System Loss		18.80
Distribution		125.93
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		487.54
CURRENT BILL - SEPTEMBER 2016		4,096.49
TOTAL AMOUNT DUE		4,086.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,340.00

Your monthly electricity consumption chart

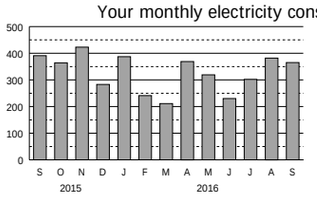

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.49		
Less : VAT	286.58		
Amount Net of VAT	3,809.91		
Less: BIR 2306	119.42		
BIR 2307	72.72	VATable Sales	3,809.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.77	VAT Zero Rated Sales	0.00
Add : VAT	286.58	VAT Amount	286.58
TOTAL AMOUNT DUE	3,904.35	TOTAL SALES	4,096.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3700/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692779720272

CHAN,JONAH R

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-527-3	6927630000-6	10/09/2016	SEPTEMBER/2016	4,086.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69276300006

BC19/227.3/3700/0/10/09-26-2016/91

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095077752388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654811

09565300002

Date : 09-26-2016

BC19/227.3/3710/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956530000-2

Collection Ref. Code : 1823-86-968-8

Customer Information----------

Name : CARIGO,NIMFA L

Premise Address : BANAWA,KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	479415GS6	Pole No	:	0584981
Serial No	:	56752294	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10210
Period From	:	08-25-2016	Prev Rdg	:	9912
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,630.03
Transmission Charge	0.3425/kWh	102.07
System Loss Charge	0.8726/kWh	260.03
Sub-Total		1,992.13
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		104.98
Transmission		2.80
System Loss		16.08
Distribution		102.92
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		404.43
CURRENT BILL - SEPTEMBER 2016		3,345.64
TOTAL AMOUNT DUE		3,345.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,222.00

Your monthly electricity consumption chart

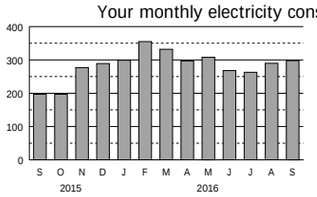

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.64		
Less : VAT	240.40		
Amount Net of VAT	3,105.24		
Less: BIR 2306	100.18		
BIR 2307	59.27	VATable Sales	3,105.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.79	VAT Zero Rated Sales	0.00
Add : VAT	240.40	VAT Amount	240.40
TOTAL AMOUNT DUE	3,186.19	TOTAL SALES	3,345.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3710/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095077752388

CARIGO,NIMFA L

Premise Address : BANAWA,KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-968-8	0956530000-2	10/09/2016	SEPTEMBER/2016	3,345.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09565300002

BC19/227.3/3710/0/10/09-26-2016/91

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850592030548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648894

85065776941

Date : 09-26-2016

BC19/227.3/3715/1395770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506577694-1

Collection Ref. Code : 1863-84-962-9

Customer Information----------

Name : CARIGO,AURELIA CATALAN

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142830	Pole No	:	1395770
Serial No	:	40099100	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	375
Period From	:	08-25-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		692.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 659.00

Your monthly electricity consumption chart

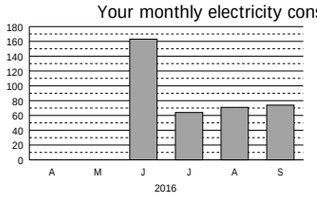

Avg Monthly Usage : 74.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3715/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850592030548

CARIGO,AURELIA CATALAN

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-962-9	8506577694-1	10/09/2016	SEPTEMBER/2016	692.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85065776941

BC19/227.3/3715/0/10/09-26-2016/91

8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977457506908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646249

97775300003

Date : 09-26-2016

BC19/227.3/3720/0584792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777530000-3

Collection Ref. Code : 1839-42-416-8

Customer Information----------

Name : MANINGO,SARAH JANE B

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413103GS6	Pole No	:	0584792
Serial No	:	90249691	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22359
Period From	:	08-25-2016	Prev Rdg	:	22092
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	190	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		362.96
CURRENT BILL - SEPTEMBER 2016		3,002.75
TOTAL AMOUNT DUE		3,001.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,089.00

Your monthly electricity consumption chart

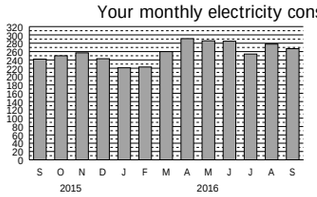

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.75		
Less : VAT	215.97		
Amount Net of VAT	2,786.78		
Less: BIR 2306	89.99		
BIR 2307	53.19	VATable Sales	2,786.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.60	VAT Zero Rated Sales	0.00
Add : VAT	215.97	VAT Amount	215.97
TOTAL AMOUNT DUE	2,859.57	TOTAL SALES	3,002.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3720/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977457506908

MANINGO,SARAH JANE B

Premise Address : SITIO KAMANGGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-416-8	9777530000-3	10/09/2016	SEPTEMBER/2016	3,001.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97775300003

BC19/227.3/3720/0/10/09-26-2016/91

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296301234066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29627214447

1006654577
Date : 09-26-2016
BC19/227.3/3750/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962721444-7
Collection Ref. Code : 1849-68-848-6

Customer Information----------
Name : PAPELLERO,MEHLANIE GONZALES
Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	548935 GS6	Pole No	:	0584806
Serial No	:	65691091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1250
Period From	:	08-25-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.38

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 283.00

Your monthly electricity consumption chart

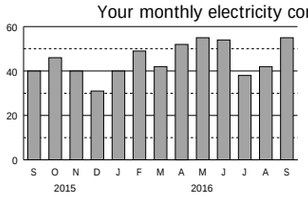

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3750/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296301234066

PAPELLERO,MEHLANIE GONZALES
Premise Address : SITIO KAMANGGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-848-6	2962721444-7	10/09/2016	SEPTEMBER/2016	429.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29627214447

BC19/227.3/3750/0/10/09-26-2016/91

8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053944588707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650455

05396300005

Date : 09-26-2016

BC19/227.3/3760/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539630000-5

Collection Ref. Code : 1837-97-827-1

Customer Information----------

Name : RIVERA,MONITA

Premise Address : FOREST HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	285003SS6	Pole No	:	0584806
Serial No	:	30583052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21062
Period From	:	08-25-2016	Prev Rdg	:	20965
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,008.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,938.00

Your monthly electricity consumption chart

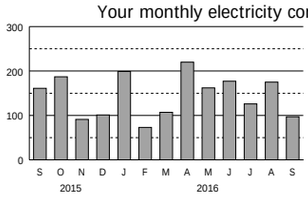

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3760/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053944588707

RIVERA,MONITA

Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-827-1	0539630000-5	10/09/2016	SEPTEMBER/2016	1,008.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05396300005

BC19/227.3/3760/0/10/09-26-2016/91

8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857186899725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652095

85777300006

Date : 09-26-2016

BC19/227.3/3790/0584806/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577730000-6

Collection Ref. Code : 1835-58-728-3

Customer Information----------

Name : GONZALES,SHARALIE A TM

Premise Address : KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	513140 GS6	Pole No	:	0584806
Serial No	:	54034335	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3610
Period From	:	08-25-2016	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.36
CURRENT BILL - SEPTEMBER 2016		292.12
TOTAL AMOUNT DUE		291.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 310.00

Your monthly electricity consumption chart

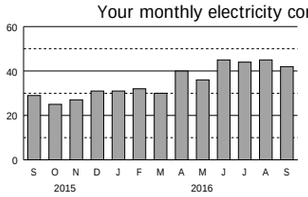

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.12		
Less : VAT	20.48		
Amount Net of VAT	271.64		
Less: BIR 2306	8.54		
BIR 2307	5.03	VATable Sales	271.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.07	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	278.55	TOTAL SALES	292.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3790/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857186899725

GONZALES,SHARALIE A TM

Premise Address : KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-728-3	8577730000-6	10/09/2016	SEPTEMBER/2016	291.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85777300006 BC19/227.3/3790/0/10/09-26-2016/91 8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023881618555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650849

02365300009

Date : 09-26-2016

BC19/227.3/3800/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236530000-9

Collection Ref. Code : 1811-87-635-8

Customer Information----------

Name : MARIGOMEN,RAMON

Premise Address : BANAWA SITIO KAMANGAHAN,OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	292802SS6	Pole No	:	0584750
Serial No	:	28528228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8221
Period From	:	08-25-2016	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	0	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,828.93
Transmission Charge	0.3425/kWh	239.75
System Loss Charge	0.8726/kWh	610.82
Sub-Total		4,679.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	63.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		50.63
Value Added Tax		
Generation		246.60
Transmission		6.56
System Loss		37.78
Distribution		240.95
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		929.68
CURRENT BILL - SEPTEMBER 2016		7,680.45
TOTAL AMOUNT DUE		7,680.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,717.00

Your monthly electricity consumption chart

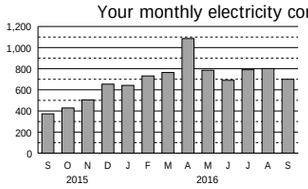

Avg Monthly Usage : 688.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,680.45		
Less : VAT	545.57		
Amount Net of VAT	7,134.88		
Less: BIR 2306	227.32		
BIR 2307	136.03	VATable Sales	7,134.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,771.53	VAT Zero Rated Sales	0.00
Add : VAT	545.57	VAT Amount	545.57
TOTAL AMOUNT DUE	7,317.10	TOTAL SALES	7,680.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3800/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023881618555

MARIGOMEN,RAMON

Premise Address : BANAWA SITIO KAMANGAHAN,OPP ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-635-8	0236530000-9	10/09/2016	SEPTEMBER/2016	7,680.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02365300009

BC19/227.3/3800/0/10/09-26-2016/91

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246390828875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647589

24685300006

Date : 09-26-2016

BC19/227.3/3810/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468530000-6

Collection Ref. Code : 1813-41-584-6

Customer Information----------

Name : MARIGOMEN,TERESA TM G.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033753	Pole No	:	0584750
Serial No	:	121759436	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10590
Period From	:	08-25-2016	Prev Rdg	:	9639
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	852	Billed kWh	:	951

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,201.87
Transmission Charge	0.6049/kWh	575.26
System Loss Charge	0.8472/kWh	805.69
Sub-Total		6,582.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		70.46
Value Added Tax		
Generation		335.03
Transmission		15.75
System Loss		48.94
Distribution		327.13
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,269.14
CURRENT BILL - SEPTEMBER 2016		10,664.13
TOTAL AMOUNT DUE		10,663.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 10,855.00

Your monthly electricity consumption chart

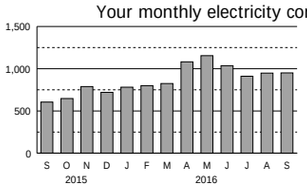

Avg Monthly Usage : 865.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,664.13		
Less : VAT	745.63		
Amount Net of VAT	9,918.50		
Less: BIR 2306	310.69		
BIR 2307	189.31	VATable Sales	9,918.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,418.50	VAT Zero Rated Sales	0.00
Add : VAT	745.63	VAT Amount	745.63
TOTAL AMOUNT DUE	10,164.13	TOTAL SALES	10,664.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3810/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246390828875

MARIGOMEN,TERESA TM G.

Premise Address : GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-584-6	2468530000-6	10/09/2016	SEPTEMBER/2016	10,663.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24685300006

BC19/227.3/3810/0/10/09-26-2016/91

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018384194877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649424

01865300006

Date : 09-26-2016

BC19/227.3/3820/0584750/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186530000-6

Collection Ref. Code : 1843-79-614-7

Customer Information----------

Name : VILLANUEVA,MELODY ROSE G

Premise Address : 4782 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454137GS6	Pole No	:	0584750
Serial No	:	52851104	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5438
Period From	:	08-25-2016	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	340	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,630.00

Your monthly electricity consumption chart

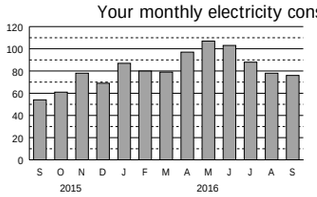

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3820/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018384194877

VILLANUEVA,MELODY ROSE G
Premise Address : 4782 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-614-7	0186530000-6	10/09/2016	SEPTEMBER/2016	711.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01865300006

BC19/227.3/3820/0/10/09-26-2016/91

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194702328890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654772

19496300005

Date : 09-26-2016

BC19/227.3/3840/0584764/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949630000-5

Collection Ref. Code : 1821-42-695-9

Customer Information----------

Name : BAGUIO,ESTHER

Premise Address : SITIO KAMANGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1171431	Pole No	:	0584764
Serial No	:	84441746	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	567
Period From	:	08-25-2016	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,936.34
Transmission Charge	0.3425/kWh	121.25
System Loss Charge	0.8726/kWh	308.90
Sub-Total		2,366.49
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		124.71
Transmission		3.32
System Loss		19.10
Distribution		122.15
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		470.48
CURRENT BILL - SEPTEMBER 2016		3,886.91
TOTAL AMOUNT DUE		3,886.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,673.00

Your monthly electricity consumption chart

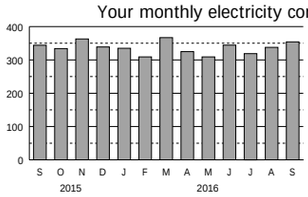

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.91		
Less : VAT	276.20		
Amount Net of VAT	3,610.71		
Less: BIR 2306	115.09		
BIR 2307	68.84	VATable Sales	3,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.78	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,702.98	TOTAL SALES	3,886.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3840/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194702328890

BAGUIO,ESTHER

Premise Address : SITIO KAMANGAHAN,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-695-9	1949630000-5	10/09/2016	SEPTEMBER/2016	3,886.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19496300005

BC19/227.3/3840/0/10/09-26-2016/91

8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482536576268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48203410823

BILLING STATEMENT

1006649336

Date : 09-26-2016

BC19/227.3/3850/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820341082-3

Collection Ref. Code : 1863-90-893-5

Customer Information----------

Name : CABALLES,LIEZL GRACE HORTEZUELA

Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152931	Pole No	:	0584701
Serial No	:	85057673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	121
Period From	:	08-25-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	244	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		93.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

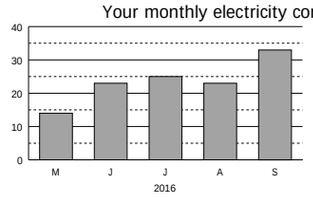

Avg Monthly Usage : 23.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3850/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482536576268

CABALLES,LIEZL GRACE HORTEZUELA
Premise Address : SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-893-5	4820341082-3	10/09/2016	SEPTEMBER/2016	93.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48203410823

BC19/227.3/3850/0/10/09-26-2016/91

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520551664827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651739

52008088867

Date : 09-26-2016

BC19/227.3/3870/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200808886-7

Collection Ref. Code : 1853-98-044-7

Customer Information----------

Name : CABAJAR,LUCILLE GABUTAN

Premise Address : MODESTA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560104 GS6	Pole No	:	0584701
Serial No	:	75714572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9480
Period From	:	08-25-2016	Prev Rdg	:	9127
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	233	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,930.87
Transmission Charge	0.3425/kWh	120.90
System Loss Charge	0.8726/kWh	308.03
Sub-Total		2,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		124.36
Transmission		3.31
System Loss		19.05
Distribution		121.80
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		478.30
CURRENT BILL - SEPTEMBER 2016		3,956.44
TOTAL AMOUNT DUE		3,954.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,570.00

Your monthly electricity consumption chart

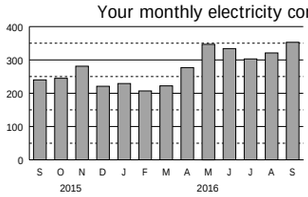

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.44		
Less : VAT	284.05		
Amount Net of VAT	3,672.39		
Less: BIR 2306	118.36		
BIR 2307	70.08	VATable Sales	3,672.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,483.95	VAT Zero Rated Sales	0.00
Add : VAT	284.05	VAT Amount	284.05
TOTAL AMOUNT DUE	3,768.00	TOTAL SALES	3,956.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3870/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 520551664827

CABAJAR,LUCILLE GABUTAN

Premise Address : MODESTA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-044-7	5200808886-7	10/09/2016	SEPTEMBER/2016	3,954.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52008088867

BC19/227.3/3870/0/10/09-26-2016/91

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094670685841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654195

09407300004

Date : 09-26-2016

BC19/227.3/3880/0584722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940730000-4

Collection Ref. Code : 1821-52-452-7

Customer Information----------

Name : CLARO,EVELYN TM C

Premise Address : MA LUISA SOUTH, MODESTA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169463	Pole No	:	0584722
Serial No	:	40081234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	153
Period From	:	08-25-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	165	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.6049/kWh	71.98
System Loss Charge	0.8472/kWh	100.82
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.93
Transmission		1.97
System Loss		6.12
Distribution		41.46
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.37
CURRENT BILL - SEPTEMBER 2016		1,339.35
TOTAL AMOUNT DUE		1,338.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,240.00

Your monthly electricity consumption chart

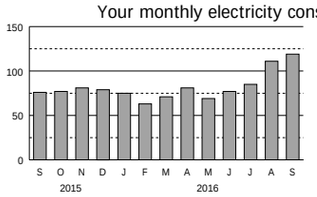

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.35		
Less : VAT	93.83		
Amount Net of VAT	1,245.52		
Less: BIR 2306	39.09		
BIR 2307	23.78	VATable Sales	1,245.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.65	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,276.48	TOTAL SALES	1,339.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3880/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094670685841

CLARO,EVELYN TM C

Premise Address : MA LUISA SOUTH, MODESTA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-452-7	0940730000-4	10/09/2016	SEPTEMBER/2016	1,338.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09407300004

BC19/227.3/3880/0/10/09-26-2016/91

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049783174688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649149

04913777266

Date : 09-26-2016

BC19/227.3/3890/0584736/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491377726-6

Collection Ref. Code : 1857-36-410-4

Customer Information----------

Name : SUERTE,MA. ELIZA JOROLAN

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2567 EIS6	Pole No	:	0584736
Serial No	:	83303576	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4453
Period From	:	08-25-2016	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	353	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	667.33
Transmission Charge	0.3425/kWh	41.79
System Loss Charge	0.8726/kWh	106.46
Sub-Total		815.58
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		42.98
Transmission		1.15
System Loss		6.58
Distribution		42.49
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.58
CURRENT BILL - SEPTEMBER 2016		1,343.28
TOTAL AMOUNT DUE		1,343.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,417.00

Your monthly electricity consumption chart

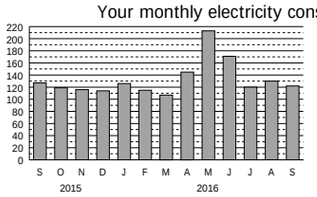

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.28		
Less : VAT	95.59		
Amount Net of VAT	1,247.69		
Less: BIR 2306	39.83		
BIR 2307	23.79	VATable Sales	1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.07	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES	1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3890/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049783174688

SUERTE,MA. ELIZA JOROLAN

Premise Address : QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-410-4	0491377726-6	10/09/2016	SEPTEMBER/2016	1,343.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04913777266

BC19/227.3/3890/0/10/09-26-2016/91

8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676650497651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645470

67645300004

Date : 09-26-2016

BC19/227.3/3900/0584743/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764530000-4

Collection Ref. Code : 1843-65-305-2

Customer Information----------

Name : AGOT,CIELO T

Premise Address : INT. DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347098GS6	Pole No	:	0584743
Serial No	:	46972628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11445
Period From	:	08-25-2016	Prev Rdg	:	11324
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.6049/kWh	73.19
System Loss Charge	0.8472/kWh	102.51
Sub-Total		837.56
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.62
Transmission		2.00
System Loss		6.23
Distribution		42.15
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.49
CURRENT BILL - SEPTEMBER 2016		1,392.18
TOTAL AMOUNT DUE		1,392.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,348.00

Your monthly electricity consumption chart

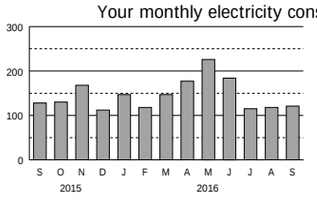

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.18		
Less : VAT	98.65		
Amount Net of VAT	1,293.53		
Less: BIR 2306	41.11		
BIR 2307	24.72	VATable Sales	1,293.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.70	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,326.35	TOTAL SALES	1,392.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3900/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676650497651

AGOT,CIELO T

Premise Address : INT. DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-305-2	6764530000-4	10/09/2016	SEPTEMBER/2016	1,392.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67645300004

BC19/227.3/3900/0/10/09-26-2016/91

8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956973934548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653168

95636948218

Date : 09-26-2016

BC19/227.3/3910/0584701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563694821-8

Collection Ref. Code : 1855-22-257-4

Customer Information----------

Name : JABIL,ARCHER RANTE

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566631 GS6	Pole No	:	0584701
Serial No	:	62692396	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3125
Period From	:	08-25-2016	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	232	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,825.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 329.00

Your monthly electricity consumption chart

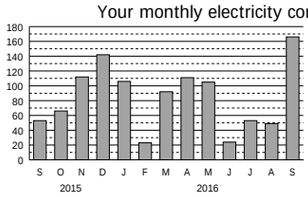

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3910/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956973934548

JABIL,ARCHER RANTE

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-257-4	9563694821-8	10/09/2016	SEPTEMBER/2016	1,825.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95636948218 BC19/227.3/3910/0/10/09-26-2016/91 8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968124966967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642249

96809570235

Date : 09-26-2016

BC19/227.3/3920/1141940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680957023-5

Collection Ref. Code : 1849-66-233-9

Customer Information----------

Name : LABAY,ROSANNA ANTIKRISTO

Premise Address : SOUTH PLAINS SUBD. MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	379347GS6	Pole No	:	1141940
Serial No	:	2003139290	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9627
Period From	:	08-25-2016	Prev Rdg	:	9563
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	2042	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 535.00

Your monthly electricity consumption chart

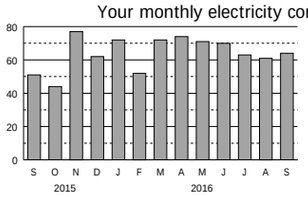

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3920/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968124966967

LABAY,ROSANNA ANTIKRISTO

Premise Address : SOUTH PLAINS SUBD. MODESTA ST.,SITIO KAMANGGAHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-233-9	9680957023-5	10/09/2016	SEPTEMBER/2016	566.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96809570235

BC19/227.3/3920/0/10/09-26-2016/91

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343403625887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646968

34365300002

Date : 09-26-2016

BC19/227.3/3950/0584743/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436530000-2

Collection Ref. Code : 1811-87-890-3

Customer Information----------

Name : JAROLAN,LUCENA LABAY

Premise Address : BANAWA NR MANGAHAN

TIN :

Metering Information----------

Meter No	:	245898DS6	Pole No	:	0584743
Serial No	:	10754148	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7796
Period From	:	08-25-2016	Prev Rdg	:	7764
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		184.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 227.00

Your monthly electricity consumption chart

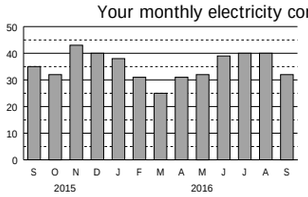

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3950/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343403625887

JAROLAN,LUCENA LABAY

Premise Address : BANAWA NR MANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-890-3	3436530000-2	10/09/2016	SEPTEMBER/2016	184.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34365300002

BC19/227.3/3950/0/10/09-26-2016/91

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489765318387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652527

48956300007

Date : 09-26-2016

BC19/227.3/3960/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895630000-7

Collection Ref. Code : 1827-89-620-5

Customer Information----------

Name : PIO,MARIVIC DE M

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1165278	Pole No	:	0584890
Serial No	:	133499417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	528
Period From	:	08-25-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,132.27
Transmission Charge	0.3425/kWh	70.90
System Loss Charge	0.8726/kWh	180.63
Sub-Total		1,383.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		72.94
Transmission		1.95
System Loss		11.16
Distribution		71.67
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.39
CURRENT BILL - SEPTEMBER 2016		2,275.20
TOTAL AMOUNT DUE		2,274.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,460.00

Your monthly electricity consumption chart

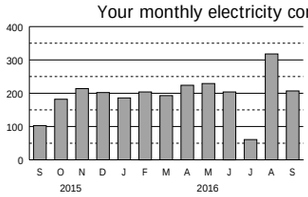

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.20		
Less : VAT	161.77		
Amount Net of VAT	2,113.43		
Less: BIR 2306	67.42		
BIR 2307	40.30	VATable Sales	2,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.71	VAT Zero Rated Sales	0.00
Add : VAT	161.77	VAT Amount	161.77
TOTAL AMOUNT DUE	2,167.48	TOTAL SALES	2,275.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3960/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489765318387

PIO,MARIVIC DE M

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-620-5	4895630000-7	10/09/2016	SEPTEMBER/2016	2,274.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48956300007

BC19/227.3/3960/0/10/09-26-2016/91

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317280164567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649628

31785300000

Date : 09-26-2016

BC19/227.3/3970/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178530000-0

Collection Ref. Code : 1813-62-071-7

Customer Information----------

Name : VILLAR,REYNALDO TM C.

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133751	Pole No	:	0584890
Serial No	:	40077795	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3650
Period From	:	08-25-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	720	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,843.36
Transmission Charge	0.6049/kWh	203.85
System Loss Charge	0.8472/kWh	285.51
Sub-Total		2,332.72
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		118.73
Transmission		5.58
System Loss		17.35
Distribution		116.31
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		450.16
CURRENT BILL - SEPTEMBER 2016		3,782.64
TOTAL AMOUNT DUE		3,781.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,225.00

Your monthly electricity consumption chart

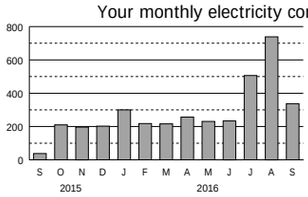

Avg Monthly Usage : 283.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.64		
Less : VAT	264.63		
Amount Net of VAT	3,518.01		
Less: BIR 2306	110.28		
BIR 2307	67.15	VATable Sales	3,518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.58	VAT Zero Rated Sales	0.00
Add : VAT	264.63	VAT Amount	264.63
TOTAL AMOUNT DUE	3,605.21	TOTAL SALES	3,782.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3970/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317280164567

VILLAR,REYNALDO TM C.

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-071-7	3178530000-0	10/09/2016	SEPTEMBER/2016	3,781.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31785300000 BC19/227.3/3970/0/10/09-26-2016/91 8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048607436126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648410

04807300001

Date : 09-26-2016

BC19/227.3/3980/0584904/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480730000-1

Collection Ref. Code : 1831-21-464-4

Customer Information----------

Name : MIYAHIRA,SEGUNDINA C

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	296250SS6	Pole No	:	0584904
Serial No	:	28811972	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31498
Period From	:	08-25-2016	Prev Rdg	:	31217
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	90	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,537.04
Transmission Charge	0.3425/kWh	96.24
System Loss Charge	0.8726/kWh	245.20
Sub-Total		1,878.48
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		99.00
Transmission		2.63
System Loss		15.16
Distribution		97.08
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.58
CURRENT BILL - SEPTEMBER 2016		3,086.52
TOTAL AMOUNT DUE		3,086.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,188.00

Your monthly electricity consumption chart

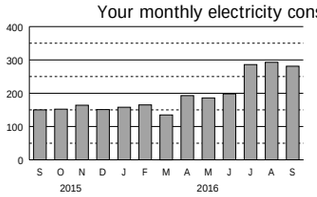

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.52		
Less : VAT	219.36		
Amount Net of VAT	2,867.16		
Less: BIR 2306	91.40		
BIR 2307	54.67	VATable Sales	2,867.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.09	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES	3,086.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3980/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048607436126

MIYAHIRA,SEGUNDINA C

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-464-4	0480730000-1	10/09/2016	SEPTEMBER/2016	3,086.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04807300001

BC19/227.3/3980/0/10/09-26-2016/91

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912689748688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647932

91267300001

Date : 09-26-2016

BC19/227.3/3990/0584981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126730000-1

Collection Ref. Code : 1833-60-527-6

Customer Information----------

Name : LEYH,AMBROSIA C

Premise Address : DON MARIANO QUIJADA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1051770	Pole No	:	0584981
Serial No	:	121449473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	776
Period From	:	08-25-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	141	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		177.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 296.00

Your monthly electricity consumption chart

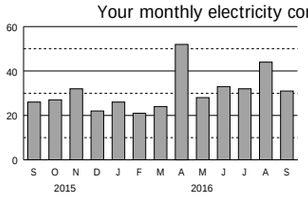

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3990/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912689748688

LEYH,AMBROSIA C

Premise Address : DON MARIANO QUIJADA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-527-6	9126730000-1	10/09/2016	SEPTEMBER/2016	177.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91267300001

BC19/227.3/3990/0/10/09-26-2016/91

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038667546241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03866300001

BILLING STATEMENT

1006644081

Date : 09-26-2016

BC19/227.3/4010/0584890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386630000-1

Collection Ref. Code : 1809-77-866-2

Customer Information----------

Name : MORANTE,EDGAR TM S.

Premise Address : KAMANGGAHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	292914SS6	Pole No	:	0584890
Serial No	:	24462837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29008
Period From	:	08-25-2016	Prev Rdg	:	28803
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	200	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,121.33
Transmission Charge	0.6049/kWh	124.00
System Loss Charge	0.8472/kWh	173.68
Sub-Total		1,419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.21
Transmission		3.39
System Loss		10.56
Distribution		70.99
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		279.86
CURRENT BILL - SEPTEMBER 2016		2,353.96
TOTAL AMOUNT DUE		2,353.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,250.00

Your monthly electricity consumption chart

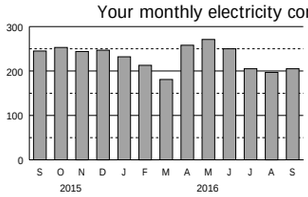

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.96		
Less : VAT	166.64		
Amount Net of VAT	2,187.32		
Less: BIR 2306	69.43		
BIR 2307	41.79	VATable Sales	2,187.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.10	VAT Zero Rated Sales	0.00
Add : VAT	166.64	VAT Amount	166.64
TOTAL AMOUNT DUE	2,242.74	TOTAL SALES	2,353.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4010/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038667546241

MORANTE,EDGAR TM S.

Premise Address : KAMANGGAHAN,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-866-2	0386630000-1	10/09/2016	SEPTEMBER/2016	2,353.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03866300001

BC19/227.3/4010/0/10/09-26-2016/91

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807828336217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644225

80785300007

Date : 09-26-2016

BC19/227.3/4020/0584841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078530000-7

Collection Ref. Code : 1813-60-503-3

Customer Information----------

Name : TORRE,MA. SILDA DELA L L.

Premise Address : 88 HILLSIDE COMPD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268107GS6	Pole No	:	0584841
Serial No	:	42968667	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31179
Period From	:	08-25-2016	Prev Rdg	:	30960
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1980	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,461.00

Your monthly electricity consumption chart

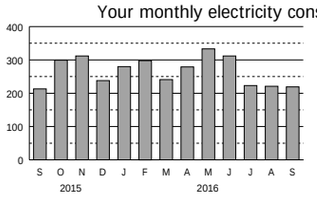

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4020/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807828336217

TORRE,MA. SILDA DELA L L.

Premise Address : 88 HILLSIDE COMPD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-503-3	8078530000-7	10/09/2016	SEPTEMBER/2016	2,406.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80785300007

BC19/227.3/4020/0/10/09-26-2016/91

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599814623185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655826

59985300009

Date : 09-26-2016

BC19/227.3/4040/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998530000-9

Collection Ref. Code : 1841-39-719-9

Customer Information----------

Name : GABUTAN,ERWIN G

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133750	Pole No	:	1074691
Serial No	:	40077692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1207
Period From	:	08-25-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 59.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	661.86
Transmission Charge	0.6049/kWh	73.19
System Loss Charge	0.8472/kWh	102.51
Sub-Total		837.56
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.62
Transmission		2.00
System Loss		6.23
Distribution		42.15
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.03
CURRENT BILL - SEPTEMBER 2016		1,361.76
TOTAL AMOUNT DUE		1,301.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,200.00

Your monthly electricity consumption chart

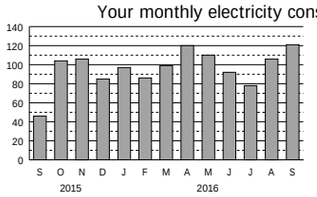

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.76		
Less : VAT	95.39		
Amount Net of VAT	1,266.37		
Less: BIR 2306	39.75		
BIR 2307	24.17	VATable Sales	1,266.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.45	VAT Zero Rated Sales	0.00
Add : VAT	95.39	VAT Amount	95.39
TOTAL AMOUNT DUE	1,297.84	TOTAL SALES	1,361.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4040/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599814623185

GABUTAN,ERWIN G

Premise Address : DON GERVACIO ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-719-9	5998530000-9	10/09/2016	SEPTEMBER/2016	1,301.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59985300009

BC19/227.3/4040/0/10/09-26-2016/91

8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338686501317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644851

33807300000

Date : 09-26-2016

BC19/227.3/4060/1148800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380730000-0

Collection Ref. Code : 1843-31-851-2

Customer Information----------

Name : GABUTAN,WILFREDO MABATID

Premise Address : 88 HILLSIDE COMPOUND,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	353555WS6	Pole No	:	1148800
Serial No	:	67206633	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6612
Period From	:	08-25-2016	Prev Rdg	:	6515
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,007.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 989.00

Your monthly electricity consumption chart

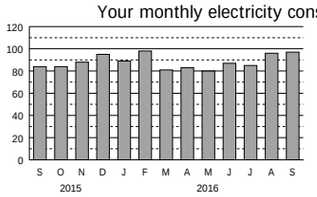

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4060/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338686501317

GABUTAN,WILFREDO MABATID

Premise Address : 88 HILLSIDE COMPOUND,DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-851-2	3380730000-0	10/09/2016	SEPTEMBER/2016	1,007.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33807300000 BC19/227.3/4060/0/10/09-26-2016/91 8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513504437249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648476

51365300006

Date : 09-26-2016

BC19/227.3/4070/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136530000-6

Collection Ref. Code : 1811-87-560-2

Customer Information----------

Name : GABUTAN,FE

Premise Address : SITIO KAMANGAHAN, BANAWA

TIN :

Metering Information----------

Meter No	:	296468SS6	Pole No	:	1074691
Serial No	:	33227101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9211
Period From	:	08-25-2016	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,470.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,400.00

Your monthly electricity consumption chart

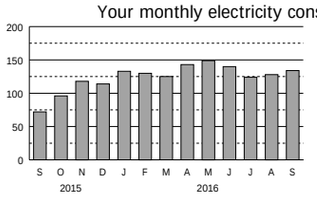

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4070/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513504437249

GABUTAN,FE

Premise Address : SITIO KAMANGAHAN, BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-560-2	5136530000-6	10/09/2016	SEPTEMBER/2016	1,470.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51365300006

BC19/227.3/4070/0/10/09-26-2016/91

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249301333352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649072

24967300005

Date : 09-26-2016

BC19/227.3/4080/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496730000-5

Collection Ref. Code : 1835-18-155-4

Customer Information----------

Name : BALIONG,LEONIDA G TM

Premise Address : HILLSIDE COMPOUND QUIJAD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	294239SS6	Pole No	:	1074691
Serial No	:	27403094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27036
Period From	:	08-25-2016	Prev Rdg	:	26865
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,879.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,314.00

Your monthly electricity consumption chart

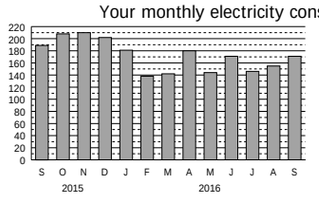

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4080/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249301333352

BALIONG,LEONIDA G TM
Premise Address : HILLSIDE COMPOUND QUIJAD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-155-4	2496730000-5	10/09/2016	SEPTEMBER/2016	1,879.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24967300005

BC19/227.3/4080/0/10/09-26-2016/91

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223996460014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650994

22365300007

Date : 09-26-2016

BC19/227.3/4090/0584841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236530000-7

Collection Ref. Code : 1811-87-653-6

Customer Information----------

Name : GABUTAN,ESTEBAN

Premise Address : FATIMA HILLS BANAWA,SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	MTR1145454	Pole No	:	0584841
Serial No	:	40103020	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2420
Period From	:	08-25-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		99.68
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		480.50
CURRENT BILL - SEPTEMBER 2016		3,974.11
TOTAL AMOUNT DUE		3,973.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,377.75

Your monthly electricity consumption chart

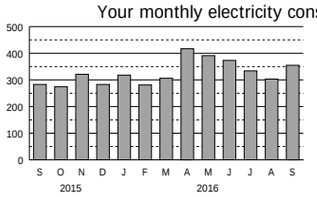

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,974.11		
Less : VAT	285.17		
Amount Net of VAT	3,688.94		
Less: BIR 2306	118.82		
BIR 2307	70.40	VATable Sales	3,688.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.72	VAT Zero Rated Sales	0.00
Add : VAT	285.17	VAT Amount	285.17
TOTAL AMOUNT DUE	3,784.89	TOTAL SALES	3,974.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4090/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223996460014

GABUTAN,ESTEBAN

Premise Address : FATIMA HILLS BANAWA,SITIO KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-653-6	2236530000-7	10/09/2016	SEPTEMBER/2016	3,973.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22365300007

BC19/227.3/4090/0/10/09-26-2016/91

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476830535665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646729

47675300009

Date : 09-26-2016

BC19/227.3/4100/1074691/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767530000-9

Collection Ref. Code : 1813-24-431-6

Customer Information----------

Name : RACAZA,BEVERLY G.

Premise Address : 88 HILLSIDE COMPOUND, KAMANGAHAN,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295171SS6	Pole No	:	1074691
Serial No	:	33906524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13091
Period From	:	08-25-2016	Prev Rdg	:	13091
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		187.33
TOTAL AMOUNT DUE		57.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 5, 2016 - 23.00

Your monthly electricity consumption chart

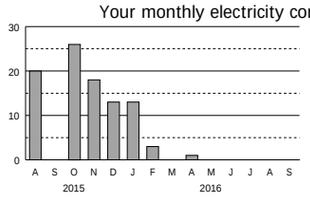

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4100/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476830535665

RACAZA,BEVERLY G.

Premise Address : 88 HILLSIDE COMPOUND, KAMANGAHAN,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-24-431-6	4767530000-9	10/09/2016	SEPTEMBER/2016	57.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47675300009

BC19/227.3/4100/0/10/09-26-2016/91

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222287739964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650738

2220072761

Date : 09-26-2016

BC19/227.3/4110/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220072276-1

Collection Ref. Code : 1859-55-233-1

Customer Information----------

Name : POCONG,ANALYN

Premise Address : 88-HILLSIDE COMPOUND, QUIJADA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297705SS6	Pole No	:	0584855
Serial No	:	30429265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47172
Period From	:	08-25-2016	Prev Rdg	:	46599
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	950	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,134.25
Transmission Charge	0.3425/kWh	196.25
System Loss Charge	0.8726/kWh	500.00
Sub-Total		3,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		201.88
Transmission		5.38
System Loss		30.92
Distribution		197.34
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		761.14
CURRENT BILL - SEPTEMBER 2016		6,288.03
TOTAL AMOUNT DUE		6,287.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 6,922.00

Your monthly electricity consumption chart

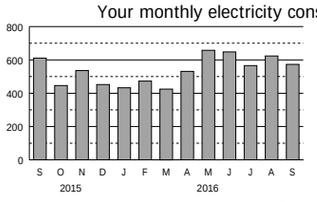

Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.03		
Less : VAT	446.72		
Amount Net of VAT	5,841.31		
Less: BIR 2306	186.13		
BIR 2307	111.37	VATable Sales	5,841.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.81	VAT Zero Rated Sales	0.00
Add : VAT	446.72	VAT Amount	446.72
TOTAL AMOUNT DUE	5,990.53	TOTAL SALES	6,288.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4110/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222287739964

POCONG,ANALYN

Premise Address : 88-HILLSIDE COMPOUND, QUIJADA STREET,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-233-1	2220072276-1	10/09/2016	SEPTEMBER/2016	6,287.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2220072761

BC19/227.3/4110/0/10/09-26-2016/91

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868892335052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642243

86849935530

Date : 09-26-2016

BC19/227.3/4115/1102001/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684993553-0

Collection Ref. Code : 1859-86-686-7

Customer Information----------

Name : WATTS,LETECIA ARBOLERAS

Premise Address : 88 J HILLSIDE COMP.,DON QUIJADA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037400	Pole No	:	1102001
Serial No	:	126817528	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7672
Period From	:	08-25-2016	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1165	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,330.18
Transmission Charge	0.3425/kWh	145.91
System Loss Charge	0.8726/kWh	371.73
Sub-Total		2,847.82
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		150.07
Transmission		4.00
System Loss		22.99
Distribution		146.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		566.03
CURRENT BILL - SEPTEMBER 2016		4,676.33
TOTAL AMOUNT DUE		4,675.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,970.00

Your monthly electricity consumption chart

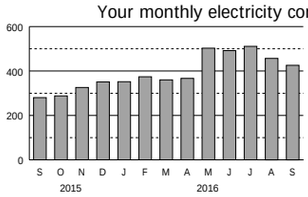

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.33		
Less : VAT	332.26		
Amount Net of VAT	4,344.07		
Less: BIR 2306	138.44		
BIR 2307	82.82	VATable Sales	4,344.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.81	VAT Zero Rated Sales	0.00
Add : VAT	332.26	VAT Amount	332.26
TOTAL AMOUNT DUE	4,455.07	TOTAL SALES	4,676.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4115/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868892335052

WATTS,LETECIA ARBOLERAS

Premise Address : 88 J HILLSIDE COMP.,DON QUIJADA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-686-7	8684993553-0	10/09/2016	SEPTEMBER/2016	4,675.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86849935530 BC19/227.3/4115/0/10/09-26-2016/91 8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406402096665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644007

40685300002

Date : 09-26-2016

BC19/227.3/4120/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068530000-2

Collection Ref. Code : 1813-33-779-9

Customer Information----------

Name : CAYANONG,MERLINA SENO

Premise Address : 88 HILLSIDE COMPD.,DON GERVACIO QUIJADA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	290768SS6	Pole No	:	0584855
Serial No	:	35358321	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10420
Period From	:	08-25-2016	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	520	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,019.38
Transmission Charge	0.3425/kWh	189.06
System Loss Charge	0.8726/kWh	481.68
Sub-Total		3,690.12
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 8,189.00	163.78
Sub-Total		213.75
Government Charges		
Franchise Tax - Local		41.16
Value Added Tax		
Generation		194.46
Transmission		5.17
System Loss		29.78
Distribution		190.13
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		754.27
CURRENT BILL - SEPTEMBER 2016		6,242.57
TOTAL AMOUNT DUE		6,242.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 8,188.80

Your monthly electricity consumption chart

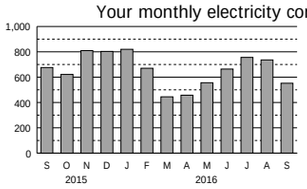

Avg Monthly Usage : 659.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.57		
Less : VAT	450.13		
Amount Net of VAT	5,792.44		
Less: BIR 2306	187.56		
BIR 2307	110.59	VATable Sales	5,792.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.29	VAT Zero Rated Sales	0.00
Add : VAT	450.13	VAT Amount	450.13
TOTAL AMOUNT DUE	5,944.42	TOTAL SALES	6,242.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4120/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406402096665

CAYANONG,MERLINA SENO

Premise Address : 88 HILLSIDE COMPD.,DON GERVACIO QUIJADA,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-779-9	4068530000-2	10/09/2016	SEPTEMBER/2016	6,242.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40685300002

BC19/227.3/4120/0/10/09-26-2016/91

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698065419423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655343

69885300009

Date : 09-26-2016

BC19/227.3/4130/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988530000-9

Collection Ref. Code : 1839-72-026-3

Customer Information----------

Name : GACAYAN,EMMA Q

Premise Address : 88 HILLSIDE SUBDIV SITIO MANGA, BANAWA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006993	Pole No	:	0584855
Serial No	:	121518344	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4280
Period From	:	08-25-2016	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	442	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.45
CURRENT BILL - SEPTEMBER 2016		1,551.68
TOTAL AMOUNT DUE		1,551.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,463.62

Your monthly electricity consumption chart

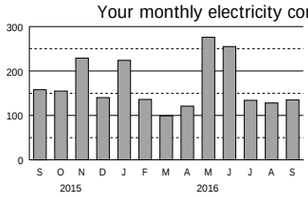

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.68		
Less : VAT	109.89		
Amount Net of VAT	1,441.79		
Less: BIR 2306	45.80		
BIR 2307	27.55	VATable Sales	1,441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.44	VAT Zero Rated Sales	0.00
Add : VAT	109.89	VAT Amount	109.89
TOTAL AMOUNT DUE	1,478.33	TOTAL SALES	1,551.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4130/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698065419423

GACAYAN,EMMA Q

Premise Address : 88 HILLSIDE SUBDIV SITIO MANGA, BANAWA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-026-3	6988530000-9	10/09/2016	SEPTEMBER/2016	1,551.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69885300009

BC19/227.3/4130/0/10/09-26-2016/91

8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817387091596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648428

81711512871

Date : 09-26-2016

BC19/227.3/4140/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171151287-1

Collection Ref. Code : 1855-99-941-2

Customer Information----------

Name : GABUNADA,SANDY MENDOZA

Premise Address : 88 HILLSIDE COMPOUND,MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015187	Pole No	:	0584855
Serial No	:	90037899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1351
Period From	:	08-25-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		800.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

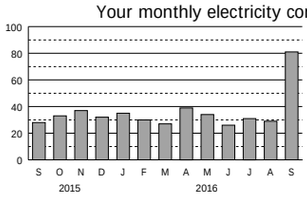

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4140/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817387091596

GABUNADA,SANDY MENDOZA

Premise Address : 88 HILLSIDE COMPOUND,MODESTA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-941-2	8171151287-1	10/09/2016	SEPTEMBER/2016	800.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81711512871 BC19/227.3/4140/0/10/09-26-2016/91 8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749872019426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647440

74985300008

Date : 09-26-2016

BC19/227.3/4150/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498530000-8

Collection Ref. Code : 1839-83-587-7

Customer Information----------

Name : HINAYAS,HILARIA M3 Z

Premise Address : #4812 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133753	Pole No	:	0584862
Serial No	:	40077955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	380
Period From	:	08-25-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	191	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.6049/kWh	13.91
System Loss Charge	0.8472/kWh	19.49
Sub-Total		159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.08
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		8.10
Transmission		0.39
System Loss		1.17
Distribution		8.50
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.32
CURRENT BILL - SEPTEMBER 2016		263.41
TOTAL AMOUNT DUE		263.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 228.00

Your monthly electricity consumption chart

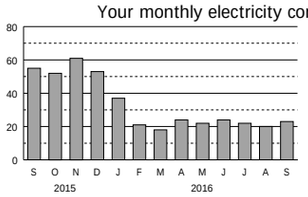

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.41		
Less : VAT	18.62		
Amount Net of VAT	244.79		
Less: BIR 2306	7.74		
BIR 2307	4.68	VATable Sales	244.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.37	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	250.99	TOTAL SALES	263.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4150/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749872019426

HINAYAS,HILARIA M3 Z

Premise Address : #4812 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-587-7	7498530000-8	10/09/2016	SEPTEMBER/2016	263.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74985300008 BC19/227.3/4150/0/10/09-26-2016/91 8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813301538317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646332

81365300003

Date : 09-26-2016

BC19/227.3/4170/0584883/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136530000-3

Collection Ref. Code : 1811-87-623-4

Customer Information----------

Name : HINAYAS,HILARIA

Premise Address : BANAWA-KAMANGAHAN,AHEAD FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	424727GS6	Pole No	:	0584883
Serial No	:	84621697	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9768
Period From	:	08-25-2016	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.49
CURRENT BILL - SEPTEMBER 2016		859.67
TOTAL AMOUNT DUE		858.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 871.00

Your monthly electricity consumption chart

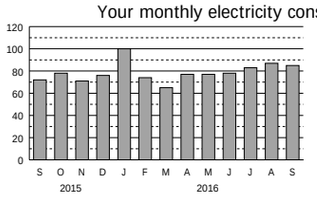

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.67		
Less : VAT	61.36		
Amount Net of VAT	798.31		
Less: BIR 2306	25.57		
BIR 2307	15.16	VATable Sales	798.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.58	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	818.94	TOTAL SALES	859.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4170/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813301538317

HINAYAS,HILARIA

Premise Address : BANAWA-KAMANGAHAN,AHEAD FATIMA HILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-623-4	8136530000-3	10/09/2016	SEPTEMBER/2016	858.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81365300003

BC19/227.3/4170/0/10/09-26-2016/91

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143717509007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645421

14365300004

Date : 09-26-2016

BC19/227.3/4200/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436530000-4

Collection Ref. Code : 1811-87-869-5

Customer Information----------

Name : KANDT,TEOFILA

Premise Address : BANAWA KAMANGGAHAN

TIN :

Metering Information----------

Meter No	:	317473GS6	Pole No	:	0584855
Serial No	:	45196065	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4173
Period From	:	08-25-2016	Prev Rdg	:	4131
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.32
CURRENT BILL - SEPTEMBER 2016		291.78
TOTAL AMOUNT DUE		290.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 295.00

Your monthly electricity consumption chart

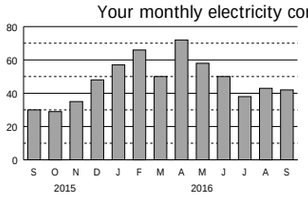

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.78		
Less : VAT	20.44		
Amount Net of VAT	271.34		
Less: BIR 2306	8.52		
BIR 2307	5.03	VATable Sales	271.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.79	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	278.23	TOTAL SALES	291.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4200/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143717509007

KANDT,TEOFILA

Premise Address : BANAWA KAMANGGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-869-5	1436530000-4	10/09/2016	SEPTEMBER/2016	290.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14365300004

BC19/227.3/4200/0/10/09-26-2016/91

8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477015378252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646927

47765300000

Date : 09-26-2016

BC19/227.3/4210/0584862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776530000-0

Collection Ref. Code : 1823-99-947-6

Customer Information----------

Name : OCMEN,DEVYN K

Premise Address : MODESTA ST, SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407588GS6	Pole No	:	0584862
Serial No	:	2003218960	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19439
Period From	:	08-25-2016	Prev Rdg	:	19241
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	138	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.3425/kWh	67.82
System Loss Charge	0.8726/kWh	172.77
Sub-Total		1,323.63
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		69.76
Transmission		1.86
System Loss		10.68
Distribution		68.58
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.02
CURRENT BILL - SEPTEMBER 2016		2,225.68
TOTAL AMOUNT DUE		2,224.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,180.00

Your monthly electricity consumption chart

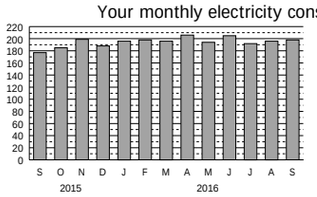

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.68		
Less : VAT	160.02		
Amount Net of VAT	2,065.66		
Less: BIR 2306	66.67		
BIR 2307	39.43	VATable Sales	2,065.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.56	VAT Zero Rated Sales	0.00
Add : VAT	160.02	VAT Amount	160.02
TOTAL AMOUNT DUE	2,119.58	TOTAL SALES	2,225.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4210/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477015378252

OCMEN,DEVYN K

Premise Address : MODESTA ST, SITIO KAMANGGAHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-947-6	4776530000-0	10/09/2016	SEPTEMBER/2016	2,224.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47765300000

BC19/227.3/4210/0/10/09-26-2016/91

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402987534120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642436

40235300007

Date : 09-26-2016

BC19/227.3/4220/0584876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023530000-7

Collection Ref. Code : 1823-17-956-8

Customer Information----------

Name : BOLIGAO,FE A

Premise Address : 4802 DON GERVACIO - QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316944GS6	Pole No	:	0584876
Serial No	:	46127830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75080
Period From	:	08-25-2016	Prev Rdg	:	74145
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	438	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,114.36
Transmission Charge	0.3425/kWh	320.24
System Loss Charge	0.8726/kWh	815.88
Sub-Total		6,250.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		67.61
Value Added Tax		
Generation		329.38
Transmission		8.77
System Loss		50.45
Distribution		321.64
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,241.55
CURRENT BILL - SEPTEMBER 2016		10,256.97
TOTAL AMOUNT DUE		10,256.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,877.00

Your monthly electricity consumption chart

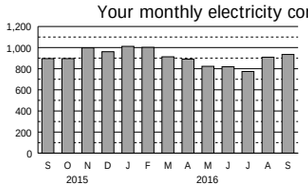

Avg Monthly Usage : 909.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,256.97		
Less : VAT	728.51		
Amount Net of VAT	9,528.46		
Less: BIR 2306	303.56		
BIR 2307	181.66	VATable Sales	9,528.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,043.24	VAT Zero Rated Sales	0.00
Add : VAT	728.51	VAT Amount	728.51
TOTAL AMOUNT DUE	9,771.75	TOTAL SALES	10,256.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4220/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402987534120

BOLIGAO,FE A

Premise Address : 4802 DON GERVACIO - QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-956-8	4023530000-7	10/09/2016	SEPTEMBER/2016	10,256.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40235300007

BC19/227.3/4220/0/10/09-26-2016/91

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149821289613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648200

14967300006

Date : 09-26-2016

BC19/227.3/4270/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496730000-6

Collection Ref. Code : 1835-17-947-9

Customer Information----------

Name : ARES,ROWENA S TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	435787 GS6	Pole No	:	0584834
Serial No	:	85726511	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5634
Period From	:	08-25-2016	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,151.00

Your monthly electricity consumption chart

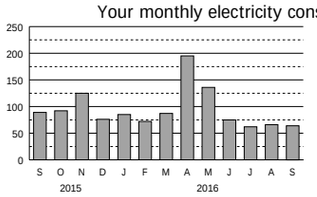

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4270/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149821289613

ARES,ROWENA S TM

Premise Address : QUIJADA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-947-9	1496730000-6	10/09/2016	SEPTEMBER/2016	566.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14967300006

BC19/227.3/4270/0/10/09-26-2016/91

8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956931300594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653205

95655300002

Date : 09-26-2016

BC19/227.3/4280/0584820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565530000-2

Collection Ref. Code : 1843-69-485-9

Customer Information----------

Name : SENO,MERLINA G

Premise Address : 88 HILLSIDE,DON GERVACIO QUIJADA,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339204GS6	Pole No	:	0584820
Serial No	:	45877377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69494
Period From	:	08-25-2016	Prev Rdg	:	68355
No of Days	:	31	Diff Rdg	:	1139
Avg kWh/day	:	36.74	Registered	:	1139
Conn Load	:	2032	Billed kWh	:	1139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,230.22
Transmission Charge	0.3425/kWh	390.11
System Loss Charge	0.8726/kWh	993.89
Sub-Total		7,614.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	102.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Surcharge	0.02 of 11,011.00	220.22
Sub-Total		323.33
Government Charges		
Franchise Tax - Local		84.01
Value Added Tax		
Generation		401.26
Transmission		10.68
System Loss		61.45
Distribution		391.68
Others		48.88
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.24
Sub-Total		1,540.60
CURRENT BILL - SEPTEMBER 2016		12,742.17
TOTAL AMOUNT DUE		12,742.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 11,011.22

Your monthly electricity consumption chart

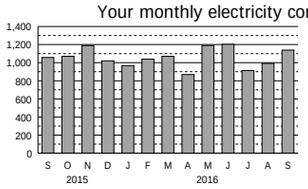

Avg Monthly Usage : 1,055.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,742.17		
Less : VAT	913.95		
Amount Net of VAT	11,828.22		
Less: BIR 2306	380.83		
BIR 2307	225.71	VATable Sales	11,828.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,221.68	VAT Zero Rated Sales	0.00
Add : VAT	913.95	VAT Amount	913.95
TOTAL AMOUNT DUE	12,135.63	TOTAL SALES	12,742.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4280/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956931300594

SENO,MERLINA G

Premise Address : 88 HILLSIDE,DON GERVACIO QUIJADA,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-485-9	9565530000-2	10/09/2016	SEPTEMBER/2016	12,742.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95655300002

BC19/227.3/4280/0/10/09-26-2016/91

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828728680394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652385

82807300007

Date : 09-26-2016

BC19/227.3/4310/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280730000-7

Collection Ref. Code : 1831-20-572-6

Customer Information----------

Name : RACHO,ASTERIA S

Premise Address : SITIO KAMANGAHAN BANAWA

TIN :

Metering Information----------

Meter No	:	298670SS6	Pole No	:	0584834
Serial No	:	35253649	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9819
Period From	:	08-25-2016	Prev Rdg	:	9658
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.29
CURRENT BILL - SEPTEMBER 2016		1,770.81
TOTAL AMOUNT DUE		1,770.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,565.00

Your monthly electricity consumption chart

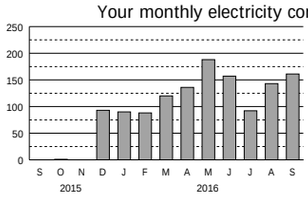

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.81		
Less : VAT	125.94		
Amount Net of VAT	1,644.87		
Less: BIR 2306	52.49		
BIR 2307	31.36	VATable Sales	1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES	1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4310/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828728680394

RACHO,ASTERIA S

Premise Address : SITIO KAMANGAHAN BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-572-6	8280730000-7	10/09/2016	SEPTEMBER/2016	1,770.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82807300007

BC19/227.3/4310/0/10/09-26-2016/91

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018805647357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649330

01885300002

Date : 09-26-2016

BC19/227.3/4330/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188530000-2

Collection Ref. Code : 1813-88-569-9

Customer Information----------

Name : VALMORIA,LILIBETH TM O.

Premise Address : #88 HILLSIDE COMP, DON G QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347183GS6	Pole No	:	0576335
Serial No	:	48276326	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70127
Period From	:	08-25-2016	Prev Rdg	:	69618
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	160	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,784.18
Transmission Charge	0.3425/kWh	174.33
System Loss Charge	0.8726/kWh	444.15
Sub-Total		3,402.66
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		179.31
Transmission		4.77
System Loss		27.46
Distribution		175.37
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		676.18
CURRENT BILL - SEPTEMBER 2016		5,586.32
TOTAL AMOUNT DUE		5,586.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,262.92

Your monthly electricity consumption chart

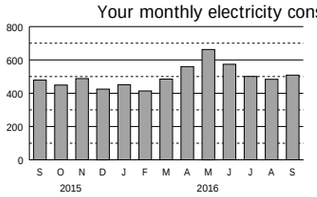

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.32		
Less : VAT	396.86		
Amount Net of VAT	5,189.46		
Less: BIR 2306	165.37		
BIR 2307	98.94	VATable Sales	5,189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,925.15	VAT Zero Rated Sales	0.00
Add : VAT	396.86	VAT Amount	396.86
TOTAL AMOUNT DUE	5,322.01	TOTAL SALES	5,586.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4330/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018805647357

VALMORIA,LILIBETH TM O.

Premise Address : #88 HILLSIDE COMP, DON G QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-569-9	0188530000-2	10/09/2016	SEPTEMBER/2016	5,586.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01885300002

BC19/227.3/4330/0/10/09-26-2016/91

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958986935626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654171

95846300002

Date : 09-26-2016

BC19/227.3/4340/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584630000-2

Collection Ref. Code : 1827-62-338-1

Customer Information----------

Name : LORENZO,CORA FE

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1072422	Pole No	:	0576335
Serial No	:	40039097	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4873
Period From	:	08-25-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2760	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		3,228.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,819.00

Your monthly electricity consumption chart

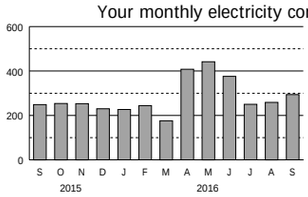

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4340/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958986935626

LORENZO,CORA FE

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-338-1	9584630000-2	10/09/2016	SEPTEMBER/2016	3,228.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95846300002

BC19/227.3/4340/0/10/09-26-2016/91

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069647528269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642515

06907300005

Date : 09-26-2016

BC19/227.3/4350/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690730000-5

Collection Ref. Code : 1831-27-626-7

Customer Information----------

Name : LIMOTLIMOT,FLORAM C

Premise Address : 88H HILLSIDE CPD,DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	323755GS6	Pole No	:	0576335
Serial No	:	47003032	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37226
Period From	:	08-25-2016	Prev Rdg	:	36962
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1771	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,444.05
Transmission Charge	0.3425/kWh	90.42
System Loss Charge	0.8726/kWh	230.37
Sub-Total		1,764.84
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		93.01
Transmission		2.48
System Loss		14.24
Distribution		91.25
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.03
CURRENT BILL - SEPTEMBER 2016		2,900.16
TOTAL AMOUNT DUE		2,899.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,265.00

Your monthly electricity consumption chart

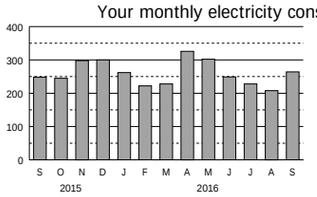

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.16		
Less : VAT	206.14		
Amount Net of VAT	2,694.02		
Less: BIR 2306	85.90		
BIR 2307	51.37	VATable Sales	2,694.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.75	VAT Zero Rated Sales	0.00
Add : VAT	206.14	VAT Amount	206.14
TOTAL AMOUNT DUE	2,762.89	TOTAL SALES	2,900.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4350/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069647528269

LIMOTLIMOT,FLORAM C

Premise Address : 88H HILLSIDE CPD,DON GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-27-626-7	0690730000-5	10/09/2016	SEPTEMBER/2016	2,899.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06907300005

BC19/227.3/4350/0/10/09-26-2016/91

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803358368446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642513

80335300002

Date : 09-26-2016

BC19/227.3/4360/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033530000-2

Collection Ref. Code : 1831-33-770-3

Customer Information----------

Name : BARCENAS,RENATO A

Premise Address : WHITE HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	326880GS6	Pole No	:	0576335
Serial No	:	46818379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46501
Period From	:	08-25-2016	Prev Rdg	:	46212
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1450	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 794.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.21
CURRENT BILL - SEPTEMBER 2016		3,174.24
TOTAL AMOUNT DUE		2,379.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,500.00

Your monthly electricity consumption chart

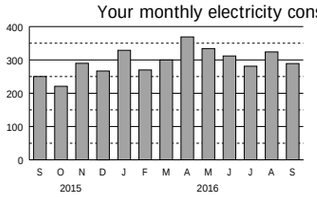

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.24		
Less : VAT	225.60		
Amount Net of VAT	2,948.64		
Less: BIR 2306	93.99		
BIR 2307	56.22	VATable Sales	2,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.43	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	3,024.03	TOTAL SALES	3,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4360/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803358368446

BARCENAS,RENATO A

Premise Address : WHITE HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-770-3	8033530000-2	10/09/2016	SEPTEMBER/2016	2,379.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80335300002

BC19/227.3/4360/0/10/09-26-2016/91

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179583274738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647956

17946300005

Date : 09-26-2016

BC19/227.3/4380/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794630000-5

Collection Ref. Code : 1827-76-098-2

Customer Information----------

Name : LI,CHE KIONG

Premise Address : NR DONA MODISTA GUADALUP

TIN :

Metering Information----------

Meter No	:	295386SS6	Pole No	:	0576335
Serial No	:	31507870	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	85391
Period From	:	08-25-2016	Prev Rdg	:	84633
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	3250	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,146.18
Transmission Charge	0.3425/kWh	259.62
System Loss Charge	0.8726/kWh	661.43
Sub-Total		5,067.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		54.82
Value Added Tax		
Generation		267.04
Transmission		7.11
System Loss		40.90
Distribution		260.86
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,006.66
CURRENT BILL - SEPTEMBER 2016		8,316.36
TOTAL AMOUNT DUE		8,316.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 8,065.32

Your monthly electricity consumption chart

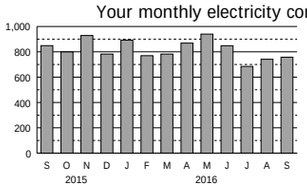

Avg Monthly Usage : 818.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,316.36		
Less : VAT	590.72		
Amount Net of VAT	7,725.64		
Less: BIR 2306	246.14		
BIR 2307	147.29	VATable Sales	7,725.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,332.21	VAT Zero Rated Sales	0.00
Add : VAT	590.72	VAT Amount	590.72
TOTAL AMOUNT DUE	7,922.93	TOTAL SALES	8,316.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4380/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179583274738

LI,CHE KIONG

Premise Address : NR DONA MODISTA GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-098-2	1794630000-5	10/09/2016	SEPTEMBER/2016	8,316.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17946300005

BC19/227.3/4380/0/10/09-26-2016/91

8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080464108700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647265

08085300005

Date : 09-26-2016

BC19/227.3/4390/0576335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808530000-5

Collection Ref. Code : 1845-26-257-3

Customer Information----------

Name : LI,RALPH JASON S

Premise Address : 688 GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150426	Pole No	:	0576335
Serial No	:	133486075	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1537
Period From	:	08-25-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	3814	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,580.80
Transmission Charge	0.3425/kWh	98.98
System Loss Charge	0.8726/kWh	252.18
Sub-Total		1,931.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		101.82
Transmission		2.71
System Loss		15.59
Distribution		99.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.21
CURRENT BILL - SEPTEMBER 2016		3,174.24
TOTAL AMOUNT DUE		3,174.24

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 3,199.08

Your monthly electricity consumption chart

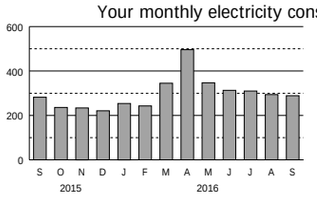

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.24		
Less : VAT	225.60		
Amount Net of VAT	2,948.64		
Less: BIR 2306	93.99		
BIR 2307	56.22	VATable Sales	2,948.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.43	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	3,024.03	TOTAL SALES	3,174.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4390/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080464108700

LI,RALPH JASON S

Premise Address : 688 GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-257-3	0808530000-5	10/09/2016	SEPTEMBER/2016	3,174.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08085300005

BC19/227.3/4390/0/10/09-26-2016/91

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933675094003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656202

93365300008

Date : 09-26-2016

BC19/227.3/4400/0576356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336530000-8

Collection Ref. Code : 1811-87-848-2

Customer Information----------

Name : QUILAT,PHILMORE C

Premise Address : GUADALUPE,NR GOCHAN SUBDVN

TIN :

Metering Information----------

Meter No	:	295908SS6	Pole No	:	0576356
Serial No	:	27530496	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54468
Period From	:	08-25-2016	Prev Rdg	:	53747
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,943.80
Transmission Charge	0.3425/kWh	246.94
System Loss Charge	0.8726/kWh	629.14
Sub-Total		4,819.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		254.02
Transmission		6.76
System Loss		38.92
Distribution		248.16
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		957.58
CURRENT BILL - SEPTEMBER 2016		7,910.73
TOTAL AMOUNT DUE		7,910.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,718.50

Your monthly electricity consumption chart

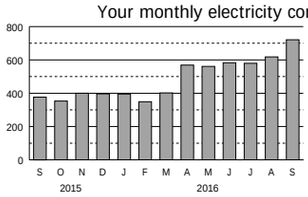

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.73		
Less : VAT	561.95		
Amount Net of VAT	7,348.78		
Less: BIR 2306	234.15		
BIR 2307	140.11	VATable Sales	7,348.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,974.52	VAT Zero Rated Sales	0.00
Add : VAT	561.95	VAT Amount	561.95
TOTAL AMOUNT DUE	7,536.47	TOTAL SALES	7,910.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4400/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933675094003

QUILAT,PHILMORE C

Premise Address : GUADALUPE,NR GOCHAN SUBDVN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-848-2	9336530000-8	10/09/2016	SEPTEMBER/2016	7,910.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93365300008

BC19/227.3/4400/0/10/09-26-2016/91

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034910773373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642379

03496300009

Date : 09-26-2016

BC19/227.3/4410/0576356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349630000-9

Collection Ref. Code : 1839-37-278-8

Customer Information----------

Name : ATILLO,PERPECTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	296509SS6	Pole No	:	0576356
Serial No	:	25842861	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39673
Period From	:	08-25-2016	Prev Rdg	:	39216
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1700	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.3425/kWh	156.52
System Loss Charge	0.8726/kWh	398.78
Sub-Total		3,055.04
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		161.00
Transmission		4.28
System Loss		24.66
Distribution		157.51
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		607.17
CURRENT BILL - SEPTEMBER 2016		5,016.18
TOTAL AMOUNT DUE		5,016.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,694.00

Your monthly electricity consumption chart

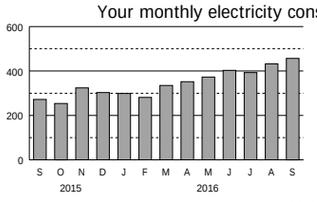

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.18		
Less : VAT	356.38		
Amount Net of VAT	4,659.80		
Less: BIR 2306	148.51		
BIR 2307	88.84	VATable Sales	4,659.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.45	VAT Zero Rated Sales	0.00
Add : VAT	356.38	VAT Amount	356.38
TOTAL AMOUNT DUE	4,778.83	TOTAL SALES	5,016.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4410/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034910773373

ATILLO,PERPECTO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-278-8	0349630000-9	10/09/2016	SEPTEMBER/2016	5,016.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03496300009

BC19/227.3/4410/0/10/09-26-2016/91

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052946521791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650267

05296300006

Date : 09-26-2016

BC19/227.3/4430/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529630000-6

Collection Ref. Code : 1821-21-872-8

Customer Information----------

Name : SY,MARLENE R

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1062594	Pole No	:	0586384
Serial No	:	125282334	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4417
Period From	:	08-25-2016	Prev Rdg	:	4263
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	2807	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,117.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.05
CURRENT BILL - SEPTEMBER 2016		1,694.12
TOTAL AMOUNT DUE		- 423.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

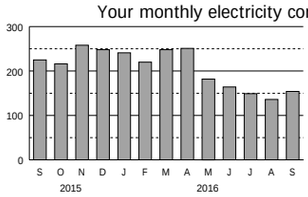

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.12		
Less : VAT	120.50		
Amount Net of VAT	1,573.62		
Less: BIR 2306	50.22		
BIR 2307	30.00	VATable Sales	1,573.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.40	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,613.90	TOTAL SALES	1,694.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4430/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052946521791

SY,MARLENE R

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-872-8	0529630000-6	10/09/2016	SEPTEMBER/2016	- 423.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05296300006

BC19/227.3/4430/0/10/09-26-2016/91

8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423818244103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652719

42365300005

Date : 09-26-2016

BC19/227.3/4440/0586384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236530000-5

Collection Ref. Code : 1811-87-683-8

Customer Information----------

Name : MONTERO,HERMES B

Premise Address : QUIJADA COMPOUND,BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1062593	Pole No	:	0586384
Serial No	:	125282333	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7646
Period From	:	08-25-2016	Prev Rdg	:	6670
No of Days	:	31	Diff Rdg	:	976
Avg kWh/day	:	31.48	Registered	:	976
Conn Load	:	150	Billed kWh	:	976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,338.62
Transmission Charge	0.3425/kWh	334.28
System Loss Charge	0.8726/kWh	851.66
Sub-Total		6,524.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		70.58
Value Added Tax		
Generation		343.84
Transmission		9.15
System Loss		52.67
Distribution		335.72
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,296.00
CURRENT BILL - SEPTEMBER 2016		10,706.55
TOTAL AMOUNT DUE		10,705.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,206.00

Your monthly electricity consumption chart

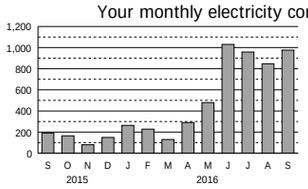

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,706.55		
Less : VAT	760.45		
Amount Net of VAT	9,946.10		
Less: BIR 2306	316.86		
BIR 2307	189.62	VATable Sales	9,946.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,439.62	VAT Zero Rated Sales	0.00
Add : VAT	760.45	VAT Amount	760.45
TOTAL AMOUNT DUE	10,200.07	TOTAL SALES	10,706.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4440/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423818244103

MONTERO,HERMES B

Premise Address : QUIJADA COMPOUND,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-683-8	4236530000-5	10/09/2016	SEPTEMBER/2016	10,705.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42365300005

BC19/227.3/4440/0/10/09-26-2016/91

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188813077233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652312

18807300001

Date : 09-26-2016

BC19/227.3/4450/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880730000-1

Collection Ref. Code : 1843-28-287-9

Customer Information----------

Name : HOLAYSAN,PAUL M1 T

Premise Address : BLK 2 LOT 8, DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030603	Pole No	:	0586391
Serial No	:	12528789	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	504
Period From	:	08-25-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1630	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.3425/kWh	84.26
System Loss Charge	0.8726/kWh	214.66
Sub-Total		1,644.52
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		86.66
Transmission		2.31
System Loss		13.27
Distribution		85.07
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.13
CURRENT BILL - SEPTEMBER 2016		2,702.80
Debit Adjustments		102.40
TOTAL AMOUNT DUE		2,727.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 27, 2015 - 3.00

Your monthly electricity consumption chart

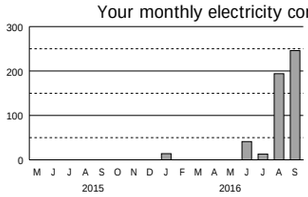

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.80		
Less : VAT	192.12		
Amount Net of VAT	2,510.68		
Less: BIR 2306	80.05		
BIR 2307	47.87	VATable Sales	2,510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.76	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,574.88	TOTAL SALES	2,702.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4450/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188813077233

HOLAYSAN,PAUL M1 T

Premise Address : BLK 2 LOT 8, DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-287-9	1880730000-1	10/09/2016	SEPTEMBER/2016	2,727.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18807300001

BC19/227.3/4450/0/10/09-26-2016/91

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466739590062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655836

46655300005

Date : 09-26-2016

BC19/227.3/4470/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665530000-5

Collection Ref. Code : 1843-67-875-6

Customer Information----------

Name : HOLAYSAN,PAUL M2 T

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443115GS6	Pole No	:	0586391
Serial No	:	58089002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13542
Period From	:	08-25-2016	Prev Rdg	:	13514
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1630	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		53.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 30, 2016 - 117.58

Your monthly electricity consumption chart

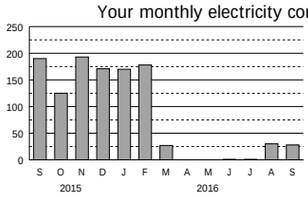

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4470/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466739590062

HOLAYSAN,PAUL M2 T

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-875-6	4665530000-5	10/09/2016	SEPTEMBER/2016	53.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46655300005

BC19/227.3/4470/0/10/09-26-2016/91

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998320516433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654193

99855300002

Date : 09-26-2016

BC19/227.3/4500/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985530000-2

Collection Ref. Code : 1843-77-785-1

Customer Information----------

Name : MARIGOMEN,RAMON DIONGZON

Premise Address : M1 QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161904	Pole No	:	0586391
Serial No	:	133485327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1092
Period From	:	08-25-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	5530	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,969.16
Transmission Charge	0.3425/kWh	123.30
System Loss Charge	0.8726/kWh	314.14
Sub-Total		2,406.60
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		126.82
Transmission		3.38
System Loss		19.42
Distribution		124.21
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		488.69
CURRENT BILL - SEPTEMBER 2016		4,042.76
TOTAL AMOUNT DUE		4,033.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,000.00

Your monthly electricity consumption chart

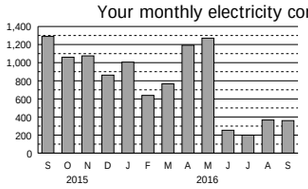

Avg Monthly Usage : 795.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.76		
Less : VAT	290.52		
Amount Net of VAT	3,752.24		
Less: BIR 2306	121.07		
BIR 2307	71.61	VATable Sales	3,752.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.56	VAT Zero Rated Sales	0.00
Add : VAT	290.52	VAT Amount	290.52
TOTAL AMOUNT DUE	3,850.08	TOTAL SALES	4,042.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4500/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998320516433

MARIGOMEN,RAMON DIONGZON

Premise Address : M1 QUIJADA ST.,SITIO KAMANGGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-785-1	9985530000-2	10/09/2016	SEPTEMBER/2016	4,033.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99855300002

BC19/227.3/4500/0/10/09-26-2016/91

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531523955819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656248

53172610080

Date : 09-26-2016

BC19/227.3/4501/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317261008-0

Collection Ref. Code : 1863-83-572-5

Customer Information----------

Name : MARIGOMEN,RAMON DIONGZON

Premise Address : M3 QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161885	Pole No	:	0586391
Serial No	:	133482393	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1179
Period From	:	08-25-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	5530	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,777.72
Transmission Charge	0.3425/kWh	111.31
System Loss Charge	0.8726/kWh	283.60
Sub-Total		2,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		114.50
Transmission		3.04
System Loss		17.53
Distribution		112.19
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.97
CURRENT BILL - SEPTEMBER 2016		3,568.95
TOTAL AMOUNT DUE		3,568.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,166.00

Your monthly electricity consumption chart

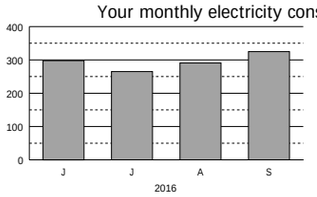

Avg Monthly Usage : 294.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.95		
Less : VAT	253.61		
Amount Net of VAT	3,315.34		
Less: BIR 2306	105.68		
BIR 2307	63.21	VATable Sales	3,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.45	VAT Zero Rated Sales	0.00
Add : VAT	253.61	VAT Amount	253.61
TOTAL AMOUNT DUE	3,400.06	TOTAL SALES	3,568.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4501/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531523955819

MARIGOMEN,RAMON DIONGZON

Premise Address : M3 QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-572-5	5317261008-0	10/09/2016	SEPTEMBER/2016	3,568.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53172610080

BC19/227.3/4501/0/10/09-26-2016/91

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084891968812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649457

08490389684

Date : 09-26-2016

BC19/227.3/4502/0586391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849038968-4

Collection Ref. Code : 1863-78-449-7

Customer Information----------

Name : MARIGOMEN,RAMON DIONGZON

Premise Address : M2 QUIJADA ST.,SITIO KAMANGAHAN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161886	Pole No	:	0586391
Serial No	:	133482063	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1776
Period From	:	08-25-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	5530	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		137.06
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		594.43
CURRENT BILL - SEPTEMBER 2016		4,917.78
TOTAL AMOUNT DUE		4,917.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,871.00

Your monthly electricity consumption chart

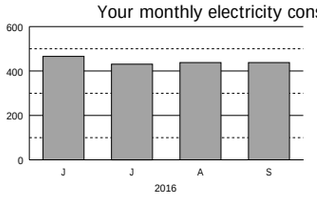

Avg Monthly Usage : 443.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.78		
Less : VAT	353.35		
Amount Net of VAT	4,564.43		
Less: BIR 2306	147.22		
BIR 2307	87.12	VATable Sales	4,564.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,330.09	VAT Zero Rated Sales	0.00
Add : VAT	353.35	VAT Amount	353.35
TOTAL AMOUNT DUE	4,683.44	TOTAL SALES	4,917.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4502/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084891968812

MARIGOMEN,RAMON DIONGZON

Premise Address : M2 QUIJADA ST.,SITIO KAMANGAHAN,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-449-7	0849038968-4	10/09/2016	SEPTEMBER/2016	4,917.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08490389684

BC19/227.3/4502/0/10/09-26-2016/91

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623671534791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652518

62365300003

Date : 09-26-2016

BC19/227.3/4530/0586335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236530000-3

Collection Ref. Code : 1811-87-710-9

Customer Information----------

Name : JUMUAD,MANUEL

Premise Address : BANAWA GOCHAN SUBDVN,RD TO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1016342	Pole No	:	0586335
Serial No	:	94719415	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16216
Period From	:	08-25-2016	Prev Rdg	:	15796
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,297.36
Transmission Charge	0.3425/kWh	143.85
System Loss Charge	0.8726/kWh	366.49
Sub-Total		2,807.70
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		147.97
Transmission		3.93
System Loss		22.67
Distribution		144.81
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		558.07
CURRENT BILL - SEPTEMBER 2016		4,610.54
TOTAL AMOUNT DUE		4,610.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,881.46

Your monthly electricity consumption chart

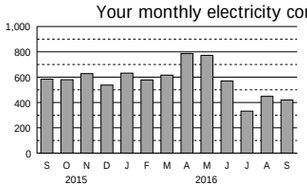

Avg Monthly Usage : 575.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.54		
Less : VAT	327.59		
Amount Net of VAT	4,282.95		
Less: BIR 2306	136.51		
BIR 2307	81.66	VATable Sales	4,282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.78	VAT Zero Rated Sales	0.00
Add : VAT	327.59	VAT Amount	327.59
TOTAL AMOUNT DUE	4,392.37	TOTAL SALES	4,610.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4530/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623671534791

JUMUAD,MANUEL
Premise Address : BANAWA GOCHAN SUBDVN,RD TO ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-710-9	6236530000-3	10/09/2016	SEPTEMBER/2016	4,610.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62365300003

BC19/227.3/4530/0/10/09-26-2016/91

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015695691910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647474

01535300006

Date : 09-26-2016

BC19/227.3/4540/0586356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153530000-6

Collection Ref. Code : 1843-50-680-7

Customer Information----------

Name : LU,BENITO Y

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335999GS6	Pole No	:	0586356
Serial No	:	48019275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48883
Period From	:	08-25-2016	Prev Rdg	:	48130
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	1379	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,118.83
Transmission Charge	0.3425/kWh	257.90
System Loss Charge	0.8726/kWh	657.07
Sub-Total		5,033.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		54.46
Value Added Tax		
Generation		265.27
Transmission		7.06
System Loss		40.63
Distribution		259.15
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		1,000.00
CURRENT BILL - SEPTEMBER 2016		8,261.52
TOTAL AMOUNT DUE		8,261.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,348.00

Your monthly electricity consumption chart

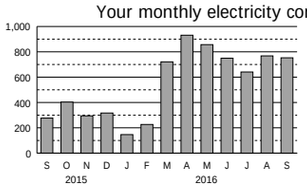

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,261.52		
Less : VAT	586.82		
Amount Net of VAT	7,674.70		
Less: BIR 2306	244.50		
BIR 2307	146.32	VATable Sales	7,674.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,283.88	VAT Zero Rated Sales	0.00
Add : VAT	586.82	VAT Amount	586.82
TOTAL AMOUNT DUE	7,870.70	TOTAL SALES	8,261.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4540/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015695691910

LU,BENITO Y

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-680-7	0153530000-6	10/09/2016	SEPTEMBER/2016	8,261.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01535300006

BC19/227.3/4540/0/10/09-26-2016/91

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544832611253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646239

54496300002

Date : 09-26-2016

BC19/227.3/4550/0586356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449630000-2

Collection Ref. Code : 1839-69-374-6

Customer Information----------

Name : ORITO,FEBE IBALARROSA

Premise Address : DON GERVACIO QUIJADA ST.,BANAWA

TIN :

Metering Information----------

Meter No	:	268258GS6	Pole No	:	0586356
Serial No	:	41640300	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38927
Period From	:	08-25-2016	Prev Rdg	:	38612
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1747	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,723.02
Transmission Charge	0.3425/kWh	107.89
System Loss Charge	0.8726/kWh	274.87
Sub-Total		2,105.78
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		110.98
Transmission		2.95
System Loss		16.98
Distribution		108.76
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.70
CURRENT BILL - SEPTEMBER 2016		3,459.31
TOTAL AMOUNT DUE		3,456.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,440.00

Your monthly electricity consumption chart

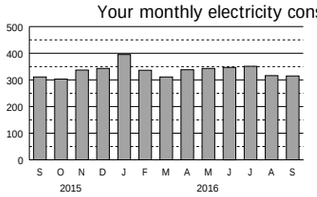

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.31		
Less : VAT	245.83		
Amount Net of VAT	3,213.48		
Less: BIR 2306	102.43		
BIR 2307	61.27	VATable Sales	3,213.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.78	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,295.61	TOTAL SALES	3,459.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4550/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544832611253

ORITO,FEBE IBALARROSA

Premise Address : DON GERVACIO QUIJADA ST.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-374-6	5449630000-2	10/09/2016	SEPTEMBER/2016	3,456.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54496300002

BC19/227.3/4550/0/10/09-26-2016/91

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500723615137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641793

50066300000

Date : 09-26-2016

BC19/227.3/4560/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006630000-0

Collection Ref. Code : 1827-93-272-4

Customer Information----------

Name : TISADO,REYNALDO APOLONIO S

Premise Address : 97 GOCHAN SUBDIVISION,GERVACIO QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1126323	Pole No	:	0586363
Serial No	:	84446802	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5062
Period From	:	08-25-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	1750	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,527.09
Transmission Charge	0.3425/kWh	158.24
System Loss Charge	0.8726/kWh	403.14
Sub-Total		3,088.47
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		162.76
Transmission		4.33
System Loss		24.92
Distribution		159.23
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		613.81
CURRENT BILL - SEPTEMBER 2016		5,071.02
TOTAL AMOUNT DUE		5,070.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,155.00

Your monthly electricity consumption chart

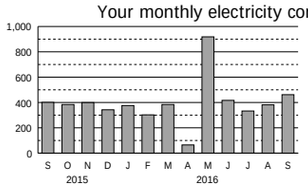

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.02		
Less : VAT	360.27		
Amount Net of VAT	4,710.75		
Less: BIR 2306	150.11		
BIR 2307	89.81	VATable Sales	4,710.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.83	VAT Zero Rated Sales	0.00
Add : VAT	360.27	VAT Amount	360.27
TOTAL AMOUNT DUE	4,831.10	TOTAL SALES	5,071.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4560/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500723615137

TISADO,REYNALDO APOLONIO S

Premise Address : 97 GOCHAN SUBDIVISION,GERVACIO QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-93-272-4	5006630000-0	10/09/2016	SEPTEMBER/2016	5,070.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50066300000

BC19/227.3/4560/0/10/09-26-2016/91

8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060009637154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06056300004

BILLING STATEMENT

1006653893

Date : 09-26-2016

BC19/227.3/4570/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605630000-4

Collection Ref. Code : 1827-85-053-1

Customer Information----------

Name : SECLON,EDNA V

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1126324	Pole No	:	0586363
Serial No	:	84446797	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3113
Period From	:	08-25-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	2050	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		368.08
CURRENT BILL - SEPTEMBER 2016		3,044.57
TOTAL AMOUNT DUE		3,043.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,515.00

Your monthly electricity consumption chart

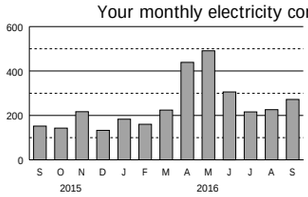

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.57		
Less : VAT	218.44		
Amount Net of VAT	2,826.13		
Less: BIR 2306	91.02		
BIR 2307	53.93	VATable Sales	2,826.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.18	VAT Zero Rated Sales	0.00
Add : VAT	218.44	VAT Amount	218.44
TOTAL AMOUNT DUE	2,899.62	TOTAL SALES	3,044.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4570/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060009637154

SECLON,EDNA V
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-053-1	0605630000-4	10/09/2016	SEPTEMBER/2016	3,043.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06056300004

BC19/227.3/4570/0/10/09-26-2016/91

8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137115518500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642983

13704564510

Date : 09-26-2016

BC19/227.3/4575/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370456451-0

Collection Ref. Code : 1863-43-323-6

Customer Information----------

Name : LUY,ANDERSON LING

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134937	Pole No	:	0586363
Serial No	:	40091932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	388
Period From	:	08-25-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	280	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,264.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 418.25

Your monthly electricity consumption chart

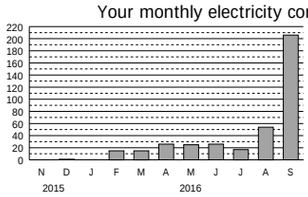

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4575/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137115518500

LUY,ANDERSON LING

Premise Address : DON GERVACIO QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-323-6	1370456451-0	10/09/2016	SEPTEMBER/2016	2,264.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13704564510

BC19/227.3/4575/0/10/09-26-2016/91

8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523911648561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653648

52365300004

Date : 09-26-2016

BC19/227.3/4620/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236530000-4

Collection Ref. Code : 1811-87-707-9

Customer Information----------

Name : CUIZON,EMMA

Premise Address : BANAWA GUADALUPE,000040

TIN :

Metering Information----------

Meter No	:	362053GS6	Pole No	:	0586363
Serial No	:	2003119136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	38632
Period From	:	08-25-2016	Prev Rdg	:	38318
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	2674	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.38
CURRENT BILL - SEPTEMBER 2016		3,448.36
TOTAL AMOUNT DUE		3,448.36

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - AUGUST 27, 2016 - 3,611.85

Your monthly electricity consumption chart

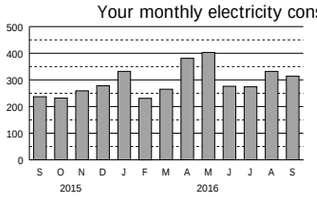

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.36		
Less : VAT	245.06		
Amount Net of VAT	3,203.30		
Less: BIR 2306	102.12		
BIR 2307	61.07	VATable Sales	3,203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.11	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,285.17	TOTAL SALES	3,448.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4620/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523911648561

CUIZON,EMMA

Premise Address : BANAWA GUADALUPE,000040

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-707-9	5236530000-4	10/09/2016	SEPTEMBER/2016	3,448.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52365300004

BC19/227.3/4620/0/10/09-26-2016/91

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686290341987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649811

68645300002

Date : 09-26-2016

BC19/227.3/4650/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864530000-2

Collection Ref. Code : 1831-57-941-3

Customer Information----------

Name : CUIZON,MARC IAN T M1

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1153590	Pole No	:	0586363
Serial No	:	133481981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1618
Period From	:	08-25-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	850	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,636.49
Transmission Charge	0.3425/kWh	165.09
System Loss Charge	0.8726/kWh	420.59
Sub-Total		3,222.17
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		169.81
Transmission		4.52
System Loss		26.00
Distribution		166.10
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		640.35
CURRENT BILL - SEPTEMBER 2016		5,290.30
TOTAL AMOUNT DUE		5,290.30

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 5,306.34

Your monthly electricity consumption chart

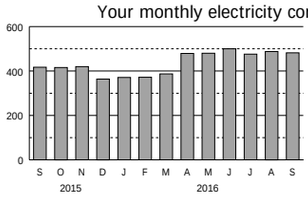

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,290.30		
Less : VAT	375.85		
Amount Net of VAT	4,914.45		
Less: BIR 2306	156.60		
BIR 2307	93.70	VATable Sales	4,914.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.15	VAT Zero Rated Sales	0.00
Add : VAT	375.85	VAT Amount	375.85
TOTAL AMOUNT DUE	5,040.00	TOTAL SALES	5,290.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4650/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686290341987

CUIZON,MARC IAN T M1
Premise Address : DON QUIJADA ST FATIMA,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-941-3	6864530000-2	10/09/2016	SEPTEMBER/2016	5,290.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68645300002

BC19/227.3/4650/0/10/09-26-2016/91

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554938536690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651496

55445300001

Date : 09-26-2016

BC19/227.3/4660/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544530000-1

Collection Ref. Code : 1831-47-905-2

Customer Information----------

Name : CUIZON,MAE T M5

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	265798GS6	Pole No	:	0586363
Serial No	:	46839180	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40148
Period From	:	08-25-2016	Prev Rdg	:	39758
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	850	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,133.26
Transmission Charge	0.3425/kWh	133.58
System Loss Charge	0.8726/kWh	340.31
Sub-Total		2,607.15
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		110.57
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		137.40
Transmission		3.66
System Loss		21.04
Distribution		134.51
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		527.92
CURRENT BILL - SEPTEMBER 2016		4,366.54
TOTAL AMOUNT DUE		4,365.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,764.00

Your monthly electricity consumption chart

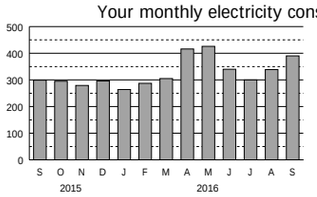

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.54		
Less : VAT	313.33		
Amount Net of VAT	4,053.21		
Less: BIR 2306	130.55		
BIR 2307	77.35	VATable Sales	4,053.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.31	VAT Zero Rated Sales	0.00
Add : VAT	313.33	VAT Amount	313.33
TOTAL AMOUNT DUE	4,158.64	TOTAL SALES	4,366.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4660/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554938536690

CUIZON,MAE T M5

Premise Address : DON G QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-905-2	5544530000-1	10/09/2016	SEPTEMBER/2016	4,365.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55445300001

BC19/227.3/4660/0/10/09-26-2016/91

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096610126499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655411

09645300006

Date : 09-26-2016

BC19/227.3/4690/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964530000-6

Collection Ref. Code : 1831-58-035-7

Customer Information----------

Name : CUIZON,MARC IAN M3 T

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163603WS6	Pole No	:	0586363
Serial No	:	42361401	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9142
Period From	:	08-25-2016	Prev Rdg	:	9001
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	2002	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	771.26
Transmission Charge	0.3425/kWh	48.29
System Loss Charge	0.8726/kWh	123.04
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		49.67
Transmission		1.33
System Loss		7.61
Distribution		49.01
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.78
CURRENT BILL - SEPTEMBER 2016		1,551.57
TOTAL AMOUNT DUE		1,551.57

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - AUGUST 27, 2016 - 1,287.39

Your monthly electricity consumption chart

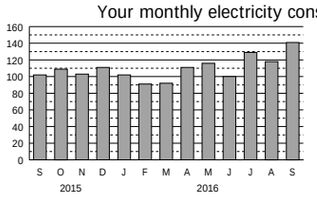

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.57		
Less : VAT	110.38		
Amount Net of VAT	1,441.19		
Less: BIR 2306	45.99		
BIR 2307	27.48	VATable Sales	1,441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.72	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,478.10	TOTAL SALES	1,551.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4690/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096610126499

CUIZON,MARC IAN M3 T

Premise Address : DON QUIJADA ST FATIMA,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-035-7	0964530000-6	10/09/2016	SEPTEMBER/2016	1,551.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09645300006

BC19/227.3/4690/0/10/09-26-2016/91

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054900068434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650854

05445300006

Date : 09-26-2016

BC19/227.3/4700/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544530000-6

Collection Ref. Code : 1831-47-884-6

Customer Information----------

Name : CUIZON,MAE T M1

Premise Address : DON G QUIJADA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	268280GS6	Pole No	:	0586363
Serial No	:	42683443	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29448
Period From	:	08-25-2016	Prev Rdg	:	29242
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	850	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,126.80
Transmission Charge	0.3425/kWh	70.56
System Loss Charge	0.8726/kWh	179.76
Sub-Total		1,377.12
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		72.57
Transmission		1.93
System Loss		11.11
Distribution		71.33
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.04
CURRENT BILL - SEPTEMBER 2016		2,264.22
TOTAL AMOUNT DUE		2,257.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

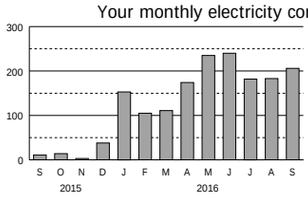

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.22		
Less : VAT	160.97		
Amount Net of VAT	2,103.25		
Less: BIR 2306	67.06		
BIR 2307	40.10	VATable Sales	2,103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.09	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,157.06	TOTAL SALES	2,264.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4700/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054900068434

CUIZON,MAE T M1
Premise Address : DON G QUIJADA ST,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-884-6	0544530000-6	10/09/2016	SEPTEMBER/2016	2,257.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05445300006

BC19/227.3/4700/0/10/09-26-2016/91

8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603048347548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643086

60365300007

Date : 09-26-2016

BC19/227.3/4710/0586363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036530000-7

Collection Ref. Code : 1811-87-449-5

Customer Information----------

Name : NEPANGUE,CANDELARIO

Premise Address : BANAWA SITIO KAMANGAHAN

TIN :

Metering Information----------

Meter No	:	197254WS6	Pole No	:	0586363
Serial No	:	80705707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14321
Period From	:	08-25-2016	Prev Rdg	:	14231
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 63.06
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.43
CURRENT BILL - SEPTEMBER 2016		915.53
TOTAL AMOUNT DUE		915.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,168.00

Your monthly electricity consumption chart

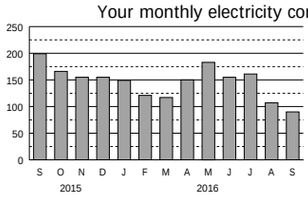

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.53		
Less : VAT	65.54		
Amount Net of VAT	849.99		
Less: BIR 2306	27.31		
BIR 2307	16.14	VATable Sales	849.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.54	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	872.08	TOTAL SALES	915.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4710/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603048347548

NEPANGUE,CANDELARIO

Premise Address : BANAWA SITIO KAMANGAHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-449-5	6036530000-7	10/09/2016	SEPTEMBER/2016	915.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60365300007

BC19/227.3/4710/0/10/09-26-2016/91

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575773060909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644954

57565300001

Date : 09-26-2016

BC19/227.3/4720/0576384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756530000-1

Collection Ref. Code : 1823-85-512-1

Customer Information----------

Name : TUCKER,THYLLIS ` Y

Premise Address : DON GUERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415279GS6	Pole No	:	0576384
Serial No	:	58698912	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60210
Period From	:	08-25-2016	Prev Rdg	:	59600
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	2580	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,336.64
Transmission Charge	0.3425/kWh	208.93
System Loss Charge	0.8726/kWh	532.29
Sub-Total		4,077.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		214.90
Transmission		5.72
System Loss		32.91
Distribution		210.05
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		810.24
CURRENT BILL - SEPTEMBER 2016		6,693.71
TOTAL AMOUNT DUE		6,692.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,563.00

Your monthly electricity consumption chart

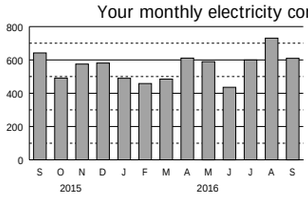

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,693.71		
Less : VAT	475.50		
Amount Net of VAT	6,218.21		
Less: BIR 2306	198.12		
BIR 2307	118.55	VATable Sales	6,218.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,901.54	VAT Zero Rated Sales	0.00
Add : VAT	475.50	VAT Amount	475.50
TOTAL AMOUNT DUE	6,377.04	TOTAL SALES	6,693.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4720/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575773060909

TUCKER,THYLLIS ` Y

Premise Address : DON GUERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-512-1	5756530000-1	10/09/2016	SEPTEMBER/2016	6,692.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57565300001 BC19/227.3/4720/0/10/09-26-2016/91 8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381846505783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649504

38135300002

Date : 09-26-2016

BC19/227.3/4730/0576363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813530000-2

Collection Ref. Code : 1821-99-839-1

Customer Information----------

Name : NAVERA,PETER

Premise Address : GUADALUPE MODESTA RD

TIN :

Metering Information----------

Meter No	:	286577SS6	Pole No	:	0576363
Serial No	:	26225279	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28122
Period From	:	08-25-2016	Prev Rdg	:	27975
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	5190	Billed kWh	:	147

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P795.17.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,628.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.31
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - SEPTEMBER 2016		1,617.37
TOTAL AMOUNT DUE		- 1,011.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 1,200.00

Your monthly electricity consumption chart

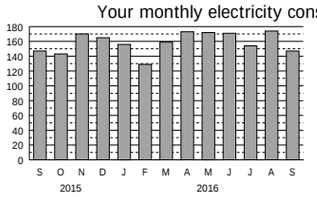

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.37		
Less : VAT	115.05		
Amount Net of VAT	1,502.32		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.73	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,617.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4730/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381846505783

NAVERA,PETER
Premise Address : GUADALUPE MODESTA RD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-839-1	3813530000-2	10/09/2016	SEPTEMBER/2016	- 1,011.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38135300002

BC19/227.3/4730/0/10/09-26-2016/91

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823185649303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650737

82365300001

Date : 09-26-2016

BC19/227.3/4740/0576370/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236530000-1

Collection Ref. Code : 1811-87-734-6

Customer Information----------

Name : SOLON,AIDA

Premise Address : BANAWA FATIMA HILLS,WAY TO BANAWA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	MTR1071938	Pole No	:	0576370
Serial No	:	40010997	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1585
Period From	:	08-25-2016	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	320	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.6049/kWh	117.96
System Loss Charge	0.8472/kWh	165.20
Sub-Total		1,349.79
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		68.70
Transmission		3.22
System Loss		10.02
Distribution		67.56
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.25
CURRENT BILL - SEPTEMBER 2016		2,239.64
TOTAL AMOUNT DUE		2,239.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,150.00

Your monthly electricity consumption chart

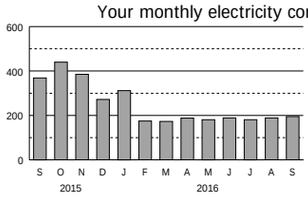

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.64		
Less : VAT	158.55		
Amount Net of VAT	2,081.09		
Less: BIR 2306	66.06		
BIR 2307	39.76	VATable Sales	2,081.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.27	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,133.82	TOTAL SALES	2,239.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4740/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823185649303

SOLON,AIDA

Premise Address : BANAWA FATIMA HILLS,WAY TO BANAWA ELEM SCHL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-734-6	8236530000-1	10/09/2016	SEPTEMBER/2016	2,239.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82365300001 BC19/227.3/4740/0/10/09-26-2016/91 8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790264376417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653708

79006300002

Date : 09-26-2016

BC19/227.3/4770/0576356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900630000-2

Collection Ref. Code : 1825-46-020-5

Customer Information----------

Name : FILOTEO,MARIANO O

Premise Address : MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	282425SS6	Pole No	:	0576356
Serial No	:	24347926	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63879
Period From	:	08-25-2016	Prev Rdg	:	63697
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1700	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.01
CURRENT BILL - SEPTEMBER 2016		2,043.55
TOTAL AMOUNT DUE		2,043.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,882.00

Your monthly electricity consumption chart

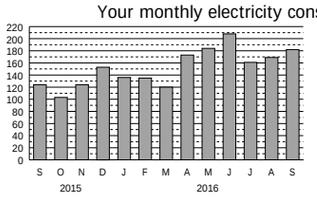

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.55		
Less : VAT	146.83		
Amount Net of VAT	1,896.72		
Less: BIR 2306	61.19		
BIR 2307	36.20	VATable Sales	1,896.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.33	VAT Zero Rated Sales	0.00
Add : VAT	146.83	VAT Amount	146.83
TOTAL AMOUNT DUE	1,946.16	TOTAL SALES	2,043.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4770/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790264376417

FILOTEO,MARIANO O

Premise Address : MODESTA STREET GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-020-5	7900630000-2	10/09/2016	SEPTEMBER/2016	2,043.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79006300002

BC19/227.3/4770/0/10/09-26-2016/91

8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570452154380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642939

57085300002

Date : 09-26-2016

BC19/227.3/4780/0576342/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708530000-2

Collection Ref. Code : 1831-95-131-2

Customer Information----------

Name : CRUZ,OCTAVIO C TM

Premise Address : QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	268378GS6	Pole No	:	0576342
Serial No	:	47014170	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71116
Period From	:	08-25-2016	Prev Rdg	:	70597
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	560	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,838.88
Transmission Charge	0.6049/kWh	313.94
System Loss Charge	0.8472/kWh	439.70
Sub-Total		3,592.52
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		38.47
Value Added Tax		
Generation		182.84
Transmission		8.60
System Loss		26.72
Distribution		178.80
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		692.93
CURRENT BILL - SEPTEMBER 2016		5,822.44
TOTAL AMOUNT DUE		5,822.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,765.88

Your monthly electricity consumption chart

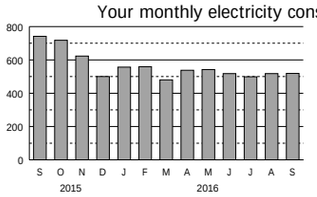

Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.44		
Less : VAT	407.21		
Amount Net of VAT	5,415.23		
Less: BIR 2306	169.68		
BIR 2307	103.36	VATable Sales	5,415.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,142.19	VAT Zero Rated Sales	0.00
Add : VAT	407.21	VAT Amount	407.21
TOTAL AMOUNT DUE	5,549.40	TOTAL SALES	5,822.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4780/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570452154380

CRUZ,OCTAVIO C TM

Premise Address : QUIJADA ST GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-131-2	5708530000-2	10/09/2016	SEPTEMBER/2016	5,822.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57085300002

BC19/227.3/4780/0/10/09-26-2016/91

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613181298905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647406

61345300000

Date : 09-26-2016

BC19/227.3/4790/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134530000-0

Collection Ref. Code : 1823-40-044-2

Customer Information----------

Name : SY,HILTON NEIL O

Premise Address : 387-A UPPER GERVACIO,QUIJADA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	268315GS6	Pole No	:	0553933
Serial No	:	42438904	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46945
Period From	:	08-25-2016	Prev Rdg	:	46057
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	40	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,857.27
Transmission Charge	0.3425/kWh	304.14
System Loss Charge	0.8726/kWh	774.87
Sub-Total		5,936.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 7,095.50	141.91
Sub-Total		222.30
Government Charges		
Franchise Tax - Local		65.28
Value Added Tax		
Generation		312.83
Transmission		8.33
System Loss		47.90
Distribution		305.50
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,197.38
CURRENT BILL - SEPTEMBER 2016		9,901.79
TOTAL AMOUNT DUE		9,901.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 7,095.41

Your monthly electricity consumption chart

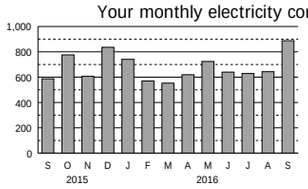

Avg Monthly Usage : 677.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,901.79		
Less : VAT	709.07		
Amount Net of VAT	9,192.72		
Less: BIR 2306	295.45		
BIR 2307	175.39	VATable Sales	9,192.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,721.88	VAT Zero Rated Sales	0.00
Add : VAT	709.07	VAT Amount	709.07
TOTAL AMOUNT DUE	9,430.95	TOTAL SALES	9,901.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4790/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613181298905

SY,HILTON NEIL O

Premise Address : 387-A UPPER GERVACIO,QUIJADA, GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-044-2	6134530000-0	10/09/2016	SEPTEMBER/2016	9,901.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61345300000 BC19/227.3/4790/0/10/09-26-2016/91 8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238005604154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643838

23865300000

Date : 09-26-2016

BC19/227.3/4800/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386530000-0

Collection Ref. Code : 1843-81-074-3

Customer Information----------

Name : SY,AURORA O

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454373GS6	Pole No	:	0553933
Serial No	:	53478256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31196
Period From	:	08-25-2016	Prev Rdg	:	30747
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	2146	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,455.99
Transmission Charge	0.3425/kWh	153.78
System Loss Charge	0.8726/kWh	391.80
Sub-Total		3,001.57
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		158.18
Transmission		4.21
System Loss		24.23
Distribution		154.77
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		596.57
CURRENT BILL - SEPTEMBER 2016		4,928.51
TOTAL AMOUNT DUE		4,928.51

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 4,741.49

Your monthly electricity consumption chart

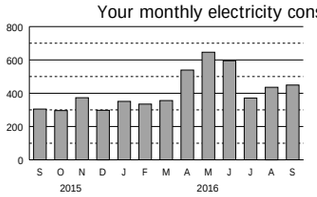

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.51		
Less : VAT	350.17		
Amount Net of VAT	4,578.34		
Less: BIR 2306	145.93		
BIR 2307	87.29	VATable Sales	4,578.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,345.12	VAT Zero Rated Sales	0.00
Add : VAT	350.17	VAT Amount	350.17
TOTAL AMOUNT DUE	4,695.29	TOTAL SALES	4,928.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4800/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238005604154

SY,AURORA O

Premise Address : QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-074-3	2386530000-0	10/09/2016	SEPTEMBER/2016	4,928.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23865300000

BC19/227.3/4800/0/10/09-26-2016/91

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141877999469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644793

14195300000

Date : 09-26-2016

BC19/227.3/4810/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419530000-0

Collection Ref. Code : 1839-99-479-7

Customer Information----------

Name : SY,HILTON NEIL O

Premise Address : 387 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156501	Pole No	:	0553933
Serial No	:	85060128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	498
Period From	:	08-25-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1628	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.6049/kWh	45.97
System Loss Charge	0.8472/kWh	64.39
Sub-Total		526.07
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		26.77
Transmission		1.26
System Loss		3.90
Distribution		26.70
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.02
CURRENT BILL - SEPTEMBER 2016		857.44
TOTAL AMOUNT DUE		857.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 495.00

Your monthly electricity consumption chart

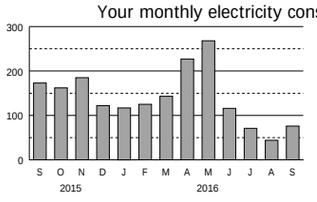

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.44		
Less : VAT	60.14		
Amount Net of VAT	797.30		
Less: BIR 2306	25.06		
BIR 2307	15.22	VATable Sales	797.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.02	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	817.16	TOTAL SALES	857.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4810/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141877999469

SY,HILTON NEIL O

Premise Address : 387 DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-479-7	1419530000-0	10/09/2016	SEPTEMBER/2016	857.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14195300000 BC19/227.3/4810/0/10/09-26-2016/91 8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445483288845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646903

44565300009

Date : 09-26-2016

BC19/227.3/4820/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456530000-9

Collection Ref. Code : 1823-81-953-2

Customer Information----------

Name : SY,HILTON NEIL M2 O

Premise Address : SOUTH PLAIN SUBD DON G. QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089252	Pole No	:	0553933
Serial No	:	40009157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6125
Period From	:	08-25-2016	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	888	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,093.98
Transmission Charge	0.3425/kWh	68.50
System Loss Charge	0.8726/kWh	174.52
Sub-Total		1,337.00
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.10
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		70.46
Transmission		1.87
System Loss		10.79
Distribution		69.27
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.07
CURRENT BILL - SEPTEMBER 2016		2,198.43
TOTAL AMOUNT DUE		2,198.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,448.91

Your monthly electricity consumption chart

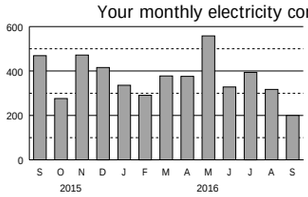

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.43		
Less : VAT	156.30		
Amount Net of VAT	2,042.13		
Less: BIR 2306	65.14		
BIR 2307	38.94	VATable Sales	2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.05	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES	2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4820/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445483288845

SY,HILTON NEIL M2 O

Premise Address : SOUTH PLAIN SUBD DON G. QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-953-2	4456530000-9	10/09/2016	SEPTEMBER/2016	2,198.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44565300009

BC19/227.3/4820/0/10/09-26-2016/91

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231357026296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654395

23145300002

Date : 09-26-2016

BC19/227.3/4830/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314530000-2

Collection Ref. Code : 1823-22-098-3

Customer Information----------

Name : ARES,MELCHORA C

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551968 GS6	Pole No	:	0553933
Serial No	:	52451179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5591
Period From	:	08-25-2016	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	520	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		711.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 614.00

Your monthly electricity consumption chart

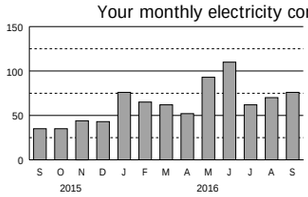

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4830/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231357026296

ARES,MELCHORA C

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-098-3	2314530000-2	10/09/2016	SEPTEMBER/2016	711.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23145300002

BC19/227.3/4830/0/10/09-26-2016/91

8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846766265387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646648

84657300004

Date : 09-26-2016

BC19/227.3/4840/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465730000-4

Collection Ref. Code : 1845-67-743-9

Customer Information----------

Name : TAN,SUSANA A

Premise Address : #10/ DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485613GS6	Pole No	:	0553940
Serial No	:	53566886	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34714
Period From	:	08-25-2016	Prev Rdg	:	34186
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1230	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,724.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,888.11
Transmission Charge	0.3425/kWh	180.84
System Loss Charge	0.8726/kWh	460.73
Sub-Total		3,529.68
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		186.01
Transmission		4.95
System Loss		28.50
Distribution		181.89
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		701.42
CURRENT BILL - SEPTEMBER 2016		5,794.66
TOTAL AMOUNT DUE		1,070.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,000.00

Your monthly electricity consumption chart

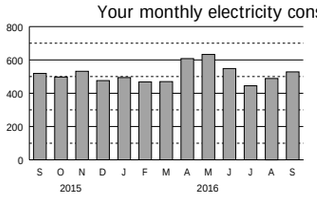

Avg Monthly Usage : 515.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.66		
Less : VAT	411.67		
Amount Net of VAT	5,382.99		
Less: BIR 2306	171.54		
BIR 2307	102.63	VATable Sales	5,382.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,108.82	VAT Zero Rated Sales	0.00
Add : VAT	411.67	VAT Amount	411.67
TOTAL AMOUNT DUE	5,520.49	TOTAL SALES	5,794.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4840/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846766265387

TAN,SUSANA A

Premise Address : #10/ DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-743-9	8465730000-4	10/09/2016	SEPTEMBER/2016	1,070.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84657300004

BC19/227.3/4840/0/10/09-26-2016/91

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941017937198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645085

94135300005

Date : 09-26-2016

BC19/227.3/4850/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413530000-5

Collection Ref. Code : 1821-96-257-5

Customer Information----------

Name : TAN,SUSANA TM A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156502	Pole No	:	0553933
Serial No	:	85021680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	162
Period From	:	08-25-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	290	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.6049/kWh	21.17
System Loss Charge	0.8472/kWh	29.65
Sub-Total		242.27
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.16
Sub-Total		3.16
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		12.32
Transmission		0.58
System Loss		1.80
Distribution		12.62
Others		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.31
CURRENT BILL - SEPTEMBER 2016		397.88
TOTAL AMOUNT DUE		388.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 400.00

Your monthly electricity consumption chart

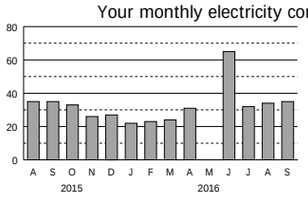

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.88		
Less : VAT	28.01		
Amount Net of VAT	369.87		
Less: BIR 2306	11.68		
BIR 2307	7.06	VATable Sales	369.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.13	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	379.14	TOTAL SALES	397.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4850/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941017937198

TAN,SUSANA TM A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-257-5	9413530000-5	10/09/2016	SEPTEMBER/2016	388.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94135300005

BC19/227.3/4850/0/10/09-26-2016/91

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972282549891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643721

97286300005

Date : 09-26-2016

BC19/227.3/4860/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728630000-5

Collection Ref. Code : 1819-94-362-3

Customer Information----------

Name : ARES,MELCHORA CHUNTIC

Premise Address : MODESTA ST V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405752GS6	Pole No	:	0553933
Serial No	:	2003227830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56562
Period From	:	08-25-2016	Prev Rdg	:	56373
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	550	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,033.81
Transmission Charge	0.3425/kWh	64.73
System Loss Charge	0.8726/kWh	164.92
Sub-Total		1,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		66.59
Transmission		1.77
System Loss		10.19
Distribution		65.49
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.48
CURRENT BILL - SEPTEMBER 2016		2,077.83
TOTAL AMOUNT DUE		2,077.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,879.00

Your monthly electricity consumption chart

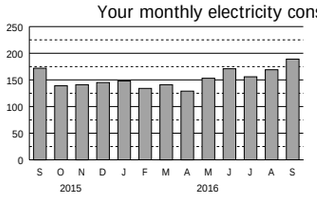

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.83		
Less : VAT	147.74		
Amount Net of VAT	1,930.09		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	1,930.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.72	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,979.46	TOTAL SALES	2,077.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4860/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972282549891

ARES,MELCHORA CHUNTIC

Premise Address : MODESTA ST V RAMA AVE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-362-3	9728630000-5	10/09/2016	SEPTEMBER/2016	2,077.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97286300005 BC19/227.3/4860/0/10/09-26-2016/91 8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058769163272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653048

05851546910

Date : 09-26-2016

BC19/227.3/4865/0553933/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585154691-0

Collection Ref. Code : 1861-20-893-6

Customer Information----------

Name : ARES,RAYMUND CHUNTIC

Premise Address : DON GERVACIO,QUIJADA ST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045174	Pole No	:	0553933
Serial No	:	121573872	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4701
Period From	:	08-25-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2218	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		322.92
CURRENT BILL - SEPTEMBER 2016		2,671.51
TOTAL AMOUNT DUE		2,671.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,501.00

Your monthly electricity consumption chart

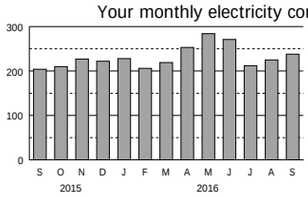

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.51		
Less : VAT	191.93		
Amount Net of VAT	2,479.58		
Less: BIR 2306	79.98		
BIR 2307	47.32	VATable Sales	2,479.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.28	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,544.21	TOTAL SALES	2,671.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4865/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058769163272

ARES,RAYMUND CHUNTIC

Premise Address : DON GERVACIO,QUIJADA ST,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-893-6	0585154691-0	10/09/2016	SEPTEMBER/2016	2,671.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05851546910

BC19/227.3/4865/0/10/09-26-2016/91

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665859188176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66565300002

BILLING STATEMENT

1006655210

Date : 09-26-2016

BC19/227.3/4870/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656530000-2

Collection Ref. Code : 1823-83-920-7

Customer Information----------

Name : ARES,CECILIA O

Premise Address : #10 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	94520GS6	Pole No	:	0553940
Serial No	:	97891055	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20999
Period From	:	08-25-2016	Prev Rdg	:	20844
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	676	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.31
CURRENT BILL - SEPTEMBER 2016		1,739.69
TOTAL AMOUNT DUE		1,733.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,540.00

Your monthly electricity consumption chart

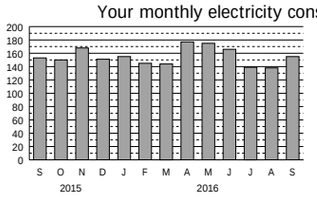

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.69		
Less : VAT	124.99		
Amount Net of VAT	1,614.70		
Less: BIR 2306	52.07		
BIR 2307	30.82	VATable Sales	1,614.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.81	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,656.80	TOTAL SALES	1,739.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4870/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665859188176

ARES,CECILIA O

Premise Address : #10 DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-920-7	6656530000-2	10/09/2016	SEPTEMBER/2016	1,733.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66565300002

BC19/227.3/4870/0/10/09-26-2016/91

8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642317464694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645604

64245300005

Date : 09-26-2016

BC19/227.3/4880/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424530000-5

Collection Ref. Code : 1823-33-476-8

Customer Information----------

Name : FERNANDO,MARY DODGIE A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397618GS6	Pole No	:	0553940
Serial No	:	54167425	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20891
Period From	:	08-25-2016	Prev Rdg	:	20720
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1700	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	935.35
Transmission Charge	0.3425/kWh	58.57
System Loss Charge	0.8726/kWh	149.21
Sub-Total		1,143.13
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		60.25
Transmission		1.60
System Loss		9.23
Distribution		59.31
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.61
CURRENT BILL - SEPTEMBER 2016		1,880.50
TOTAL AMOUNT DUE		1,879.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,961.00

Your monthly electricity consumption chart

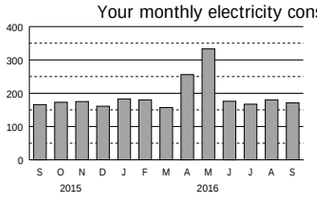

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.50		
Less : VAT	133.74		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.73		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.72	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,791.46	TOTAL SALES	1,880.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4880/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642317464694

FERNANDO,MARY DODGIE A

Premise Address : DON GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-476-8	6424530000-5	10/09/2016	SEPTEMBER/2016	1,879.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64245300005

BC19/227.3/4880/0/10/09-26-2016/91

8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581100072496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647885

58135300000

Date : 09-26-2016

BC19/227.3/4890/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813530000-0

Collection Ref. Code : 1821-99-869-3

Customer Information----------

Name : AGDON,WILFREDO II C

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	67439GS6	Pole No	:	0553940
Serial No	:	73147119	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28126
Period From	:	08-25-2016	Prev Rdg	:	27797
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	744	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,799.60
Transmission Charge	0.3425/kWh	112.68
System Loss Charge	0.8726/kWh	287.09
Sub-Total		2,199.37
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		115.91
Transmission		3.08
System Loss		17.76
Distribution		113.56
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		437.29
CURRENT BILL - SEPTEMBER 2016		3,612.81
TOTAL AMOUNT DUE		3,583.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,250.00

Your monthly electricity consumption chart

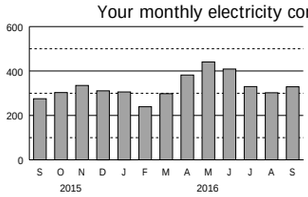

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.81		
Less : VAT	256.74		
Amount Net of VAT	3,356.07		
Less: BIR 2306	106.97		
BIR 2307	63.99	VATable Sales	3,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.11	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,441.85	TOTAL SALES	3,612.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4890/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581100072496

AGDON,WILFREDO II C

Premise Address : QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-869-3	5813530000-0	10/09/2016	SEPTEMBER/2016	3,583.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58135300000

BC19/227.3/4890/0/10/09-26-2016/91

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198639333376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656343

19865300008

Date : 09-26-2016

BC19/227.3/4900/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986530000-8

Collection Ref. Code : 1831-77-863-7

Customer Information----------

Name : AGDON,ERA TERESA V TM

Premise Address : BANAWA,RD TO MA LUISA SOUTH

TIN :

Metering Information----------

Meter No	:	256221 GS6	Pole No	:	0553940
Serial No	:	45558058	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24506
Period From	:	08-25-2016	Prev Rdg	:	23994
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	100	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,800.59
Transmission Charge	0.3425/kWh	175.36
System Loss Charge	0.8726/kWh	446.77
Sub-Total		3,422.72
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,328.00	106.56
Sub-Total		152.90
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		180.38
Transmission		4.80
System Loss		27.64
Distribution		176.40
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		693.88
CURRENT BILL - SEPTEMBER 2016		5,739.49
TOTAL AMOUNT DUE		5,739.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,328.00

Your monthly electricity consumption chart

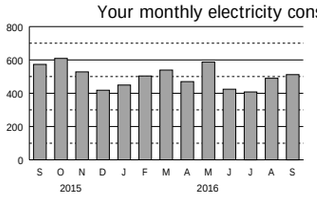

Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.49		
Less : VAT	412.11		
Amount Net of VAT	5,327.38		
Less: BIR 2306	171.71		
BIR 2307	101.67	VATable Sales	5,327.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,054.00	VAT Zero Rated Sales	0.00
Add : VAT	412.11	VAT Amount	412.11
TOTAL AMOUNT DUE	5,466.11	TOTAL SALES	5,739.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4900/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198639333376

AGDON,ERA TERESA V TM

Premise Address : BANAWA,RD TO MA LUISA SOUTH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-863-7	1986530000-8	10/09/2016	SEPTEMBER/2016	5,739.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19865300008

BC19/227.3/4900/0/10/09-26-2016/91

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186976151629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651038

18675300000

Date : 09-26-2016

BC19/227.3/4910/0553940/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867530000-0

Collection Ref. Code : 1825-16-632-3

Customer Information----------

Name : KINTANAR,JULIET A

Premise Address : 11 GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411073GS6	Pole No	:	0553940
Serial No	:	2003215278	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40023
Period From	:	08-25-2016	Prev Rdg	:	39645
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2598	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,067.62
Transmission Charge	0.3425/kWh	129.47
System Loss Charge	0.8726/kWh	329.84
Sub-Total		2,526.93
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		133.17
Transmission		3.55
System Loss		20.41
Distribution		130.39
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		511.00
CURRENT BILL - SEPTEMBER 2016		4,226.16
TOTAL AMOUNT DUE		4,223.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,375.00

Your monthly electricity consumption chart

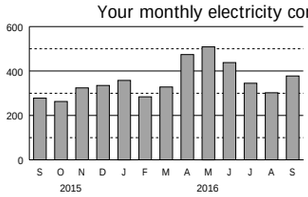

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.16		
Less : VAT	303.06		
Amount Net of VAT	3,923.10		
Less: BIR 2306	126.27		
BIR 2307	74.86	VATable Sales	3,923.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.97	VAT Zero Rated Sales	0.00
Add : VAT	303.06	VAT Amount	303.06
TOTAL AMOUNT DUE	4,025.03	TOTAL SALES	4,226.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4910/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186976151629

KINTANAR,JULIET A

Premise Address : 11 GERVACIO QUIJADA ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-632-3	1867530000-0	10/09/2016	SEPTEMBER/2016	4,223.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18675300000 BC19/227.3/4910/0/10/09-26-2016/91 8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085787700741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649858

08577300000

Date : 09-26-2016

BC19/227.3/4930/0553982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857730000-0

Collection Ref. Code : 1835-36-680-5

Customer Information----------

Name : TAN,LENNETH D TM

Premise Address : RD TO MA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	368266GS6	Pole No	:	0553982
Serial No	:	02107309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32368
Period From	:	08-25-2016	Prev Rdg	:	32228
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.44
CURRENT BILL - SEPTEMBER 2016		1,540.60
TOTAL AMOUNT DUE		1,539.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,483.00

Your monthly electricity consumption chart

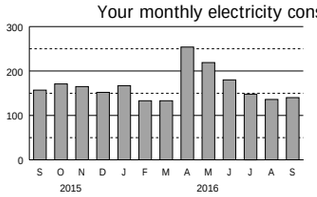

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	109.59		
Amount Net of VAT	1,431.01		
Less: BIR 2306	45.67		
BIR 2307	27.29	VATable Sales	1,431.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.05	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,467.64	TOTAL SALES	1,540.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4930/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085787700741

TAN,LENNETH D TM

Premise Address : RD TO MA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-680-5	0857730000-0	10/09/2016	SEPTEMBER/2016	1,539.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08577300000

BC19/227.3/4930/0/10/09-26-2016/91

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382164772398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649657

38286300009

Date : 09-26-2016

BC19/227.3/4950/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828630000-9

Collection Ref. Code : 1819-94-701-7

Customer Information----------

Name : DOLINO,RODOLFO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	197253WS6	Pole No	:	0553961
Serial No	:	73311423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34538
Period From	:	08-25-2016	Prev Rdg	:	34303
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1180	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,581.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,730.00

Your monthly electricity consumption chart

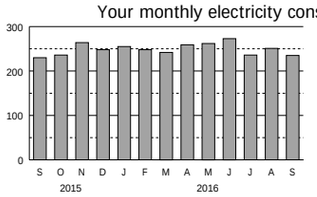

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4950/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382164772398

DOLINO,RODOLFO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-701-7	3828630000-9	10/09/2016	SEPTEMBER/2016	2,581.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38286300009

BC19/227.3/4950/0/10/09-26-2016/91

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336507286216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643322

33645300006

Date : 09-26-2016

BC19/227.3/4960/0553982/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364530000-6

Collection Ref. Code : 1843-60-287-3

Customer Information----------

Name : DOLINO,RODOLFO B

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126325	Pole No	:	0553982
Serial No	:	84440201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6222
Period From	:	08-25-2016	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1747	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,991.04
Transmission Charge	0.3425/kWh	124.67
System Loss Charge	0.8726/kWh	317.63
Sub-Total		2,433.34
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		128.23
Transmission		3.42
System Loss		19.63
Distribution		125.58
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		483.74
CURRENT BILL - SEPTEMBER 2016		3,996.55
TOTAL AMOUNT DUE		3,996.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,230.34

Your monthly electricity consumption chart

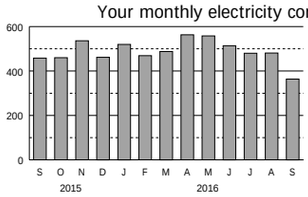

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.55		
Less : VAT	283.98		
Amount Net of VAT	3,712.57		
Less: BIR 2306	118.31		
BIR 2307	70.78	VATable Sales	3,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.48	VAT Zero Rated Sales	0.00
Add : VAT	283.98	VAT Amount	283.98
TOTAL AMOUNT DUE	3,807.46	TOTAL SALES	3,996.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4960/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336507286216

DOLINO,RODOLFO B

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-287-3	3364530000-6	10/09/2016	SEPTEMBER/2016	3,996.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33645300006

BC19/227.3/4960/0/10/09-26-2016/91

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554279512049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651428

5548630001

Date : 09-26-2016

BC19/227.3/4970/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548630000-1

Collection Ref. Code : 1841-66-155-4

Customer Information----------

Name : DOLINO,RUBY S

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072420	Pole No	:	0553961
Serial No	:	40042812	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5891
Period From	:	08-25-2016	Prev Rdg	:	5699
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1555	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.32
CURRENT BILL - SEPTEMBER 2016		2,188.58
TOTAL AMOUNT DUE		2,186.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 3,450.00

Your monthly electricity consumption chart

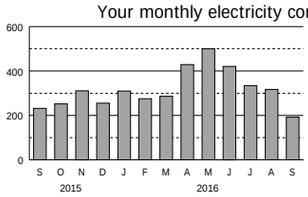

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.58		
Less : VAT	158.41		
Amount Net of VAT	2,030.17		
Less: BIR 2306	66.00		
BIR 2307	38.77	VATable Sales	2,030.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.40	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	2,083.81	TOTAL SALES	2,188.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4970/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554279512049

DOLINO,RUBY S

Premise Address : #18 UPPER DON GERVACIO QUIJADA ST.,,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-155-4	5548630000-1	10/09/2016	SEPTEMBER/2016	2,186.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5548630001

BC19/227.3/4970/0/10/09-26-2016/91

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896311392348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655028

89657300003

Date : 09-26-2016

BC19/227.3/4980/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965730000-3

Collection Ref. Code : 1845-71-212-9

Customer Information----------

Name : SIA, DAPHNE OH

Premise Address : DON G. QUIJADA ST.,SOUTHPLAIN ROAD

TIN :

Metering Information----------

Meter No	:	MTR1133895	Pole No	:	0576496
Serial No	:	40079233	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1175
Period From	:	08-25-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.6049/kWh	53.84
System Loss Charge	0.8472/kWh	75.40
Sub-Total		616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	8.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		8.06
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.36
Transmission		1.47
System Loss		4.59
Distribution		31.16
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		119.37
CURRENT BILL - SEPTEMBER 2016		1,003.14
TOTAL AMOUNT DUE		1,003.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 772.99

Your monthly electricity consumption chart

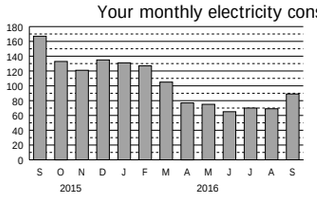

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.14		
Less : VAT	70.34		
Amount Net of VAT	932.80		
Less: BIR 2306	29.33		
BIR 2307	17.81	VATable Sales	932.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.66	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	956.00	TOTAL SALES	1,003.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4980/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896311392348

SIA, DAPHNE OH

Premise Address : DON G. QUIJADA ST.,SOUTHPLAIN ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-212-9	8965730000-3	10/09/2016	SEPTEMBER/2016	1,003.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89657300003

BC19/227.3/4980/0/10/09-26-2016/91

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226123530564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652727

22686300009

Date : 09-26-2016

BC19/227.3/4990/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268630000-9

Collection Ref. Code : 1841-80-395-2

Customer Information----------

Name : SIA,CHARITO G

Premise Address : M2 SOUTH PLAIN SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373323GS6	Pole No	:	0553961
Serial No	:	2003136641	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10356
Period From	:	08-25-2016	Prev Rdg	:	10200
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	11700	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,716.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,254.78

Your monthly electricity consumption chart

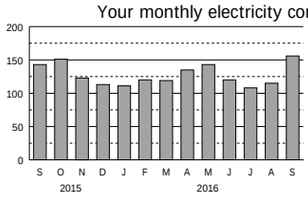

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/4990/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226123530564

SIA,CHARITO G

Premise Address : M2 SOUTH PLAIN SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-395-2	2268630000-9	10/09/2016	SEPTEMBER/2016	1,716.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22686300009

BC19/227.3/4990/0/10/09-26-2016/91

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212940073431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646140

21209280284

Date : 09-26-2016

BC19/227.3/5000/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120928028-4

Collection Ref. Code : 1849-71-071-6

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : M1 DON G.QUIJADA ST.,SOUTHPLAIN HOMES

TIN :

Metering Information----------

Meter No	:	494229 GS6	Pole No	:	0576496
Serial No	:	56355963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41478
Period From	:	08-25-2016	Prev Rdg	:	41478
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1720	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5.64

Your monthly electricity consumption chart

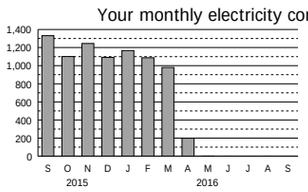

Avg Monthly Usage : 631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5000/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212940073431

SIA,DAPHNE OH

Premise Address : M1 DON G.QUIJADA ST.,SOUTHPLAIN HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-071-6	2120928028-4	10/09/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21209280284

BC19/227.3/5000/0/10/09-26-2016/91

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761224481954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652395

76168272920

Date : 09-26-2016

BC19/227.3/5010/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616827292-0

Collection Ref. Code : 1849-71-086-4

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : 2 M DON G.QUIJADA ST.,SOUTHPLAIN ROAD

TIN :

Metering Information----------

Meter No	:	493413 GS6	Pole No	:	0576496
Serial No	:	53849110	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9628
Period From	:	08-25-2016	Prev Rdg	:	9150
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1720	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,614.61
Transmission Charge	0.3425/kWh	163.72
System Loss Charge	0.8726/kWh	417.10
Sub-Total		3,195.43
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		168.40
Transmission		4.49
System Loss		25.78
Distribution		164.72
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		635.04
CURRENT BILL - SEPTEMBER 2016		5,246.44
TOTAL AMOUNT DUE		5,244.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,320.00

Your monthly electricity consumption chart

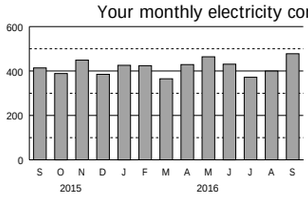

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.44		
Less : VAT	372.73		
Amount Net of VAT	4,873.71		
Less: BIR 2306	155.31		
BIR 2307	92.92	VATable Sales	4,873.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,625.48	VAT Zero Rated Sales	0.00
Add : VAT	372.73	VAT Amount	372.73
TOTAL AMOUNT DUE	4,998.21	TOTAL SALES	5,246.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5010/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761224481954

SIA,DAPHNE OH

Premise Address : 2 M DON G.QUIJADA ST.,SOUTHPLAIN ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-086-4	7616827292-0	10/09/2016	SEPTEMBER/2016	5,244.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76168272920

BC19/227.3/5010/0/10/09-26-2016/91

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895557129156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654221

89558218114

Date : 09-26-2016

BC19/227.3/5020/0576496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955821811-4

Collection Ref. Code : 1849-71-089-9

Customer Information----------

Name : SIA,DAPHNE OH

Premise Address : 3M DON G.QUIJADA ST.,SOUTHPLAIN HOMES

TIN :

Metering Information----------

Meter No	:	494164 GS6	Pole No	:	0576496
Serial No	:	56387111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16698
Period From	:	08-25-2016	Prev Rdg	:	16128
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	1720	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,117.84
Transmission Charge	0.3425/kWh	195.23
System Loss Charge	0.8726/kWh	497.38
Sub-Total		3,810.45
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	51.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,908.00	118.16
Sub-Total		169.76
Government Charges		
Franchise Tax - Local		42.12
Value Added Tax		
Generation		200.80
Transmission		5.35
System Loss		30.76
Distribution		196.31
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		772.33
CURRENT BILL - SEPTEMBER 2016		6,388.48
TOTAL AMOUNT DUE		6,388.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,908.00

Your monthly electricity consumption chart

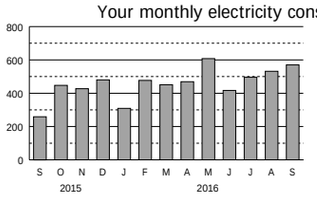

Avg Monthly Usage : 457.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,388.48		
Less : VAT	458.65		
Amount Net of VAT	5,929.83		
Less: BIR 2306	191.10		
BIR 2307	113.17	VATable Sales	5,929.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,625.56	VAT Zero Rated Sales	0.00
Add : VAT	458.65	VAT Amount	458.65
TOTAL AMOUNT DUE	6,084.21	TOTAL SALES	6,388.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5020/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895557129156

SIA,DAPHNE OH
Premise Address : 3M DON G.QUIJADA ST.,SOUTHPLAIN HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-089-9	8955821811-4	10/09/2016	SEPTEMBER/2016	6,388.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89558218114

BC19/227.3/5020/0/10/09-26-2016/91

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126107535921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653436

12686300000

Date : 09-26-2016

BC19/227.3/5030/0553961/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268630000-0

Collection Ref. Code : 1841-80-392-8

Customer Information----------

Name : SIA,CHARITO G

Premise Address : M1 SOUTH PLAIN SUDB.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361889GS6	Pole No	:	0553961
Serial No	:	2002114572	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	54102
Period From	:	08-25-2016	Prev Rdg	:	53646
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	9820	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,494.27
Transmission Charge	0.3425/kWh	156.18
System Loss Charge	0.8726/kWh	397.91
Sub-Total		3,048.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		32.99
Value Added Tax		
Generation		160.65
Transmission		4.28
System Loss		24.61
Distribution		157.17
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		605.84
CURRENT BILL - SEPTEMBER 2016		5,005.22
TOTAL AMOUNT DUE		5,005.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,425.84

Your monthly electricity consumption chart

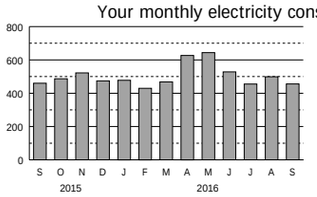

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.22		
Less : VAT	355.62		
Amount Net of VAT	4,649.60		
Less: BIR 2306	148.18		
BIR 2307	88.65	VATable Sales	4,649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.77	VAT Zero Rated Sales	0.00
Add : VAT	355.62	VAT Amount	355.62
TOTAL AMOUNT DUE	4,768.39	TOTAL SALES	5,005.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5030/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126107535921

SIA,CHARITO G

Premise Address : M1 SOUTH PLAIN SUDB.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-392-8	1268630000-0	10/09/2016	SEPTEMBER/2016	5,005.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12686300000 BC19/227.3/5030/0/10/09-26-2016/91 8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661037513439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653463

66166069626

Date : 09-26-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616606962-6

Collection Ref. Code : 1861-91-779-1

Customer Information----------

Name : COMMONWEALTH ESTATE INC.

Premise Address : LOT 48(CLUBHOUSE) DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN : 002-005-893-000

Metering Information----------

Meter No	:	MTR1115902	Pole No	:	1456900
Serial No	:	40075832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7075
Period From	:	08-25-2016	Prev Rdg	:	6466
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	23000	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,331.17
Transmission Charge	0.6049/kWh	368.38
System Loss Charge	0.8472/kWh	515.94
Sub-Total		4,215.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		214.54
Transmission		10.08
System Loss		31.34
Distribution		209.70
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		812.96
CURRENT BILL - SEPTEMBER 2016		6,831.11
TOTAL AMOUNT DUE		6,831.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 6,422.45

Your monthly electricity consumption chart

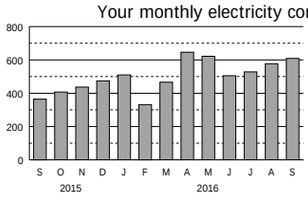

Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,831.11		
Less : VAT	477.69		
Amount Net of VAT	6,353.42		
Less: BIR 2306	199.04		
BIR 2307	121.27	VATable Sales	6,353.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,033.11	VAT Zero Rated Sales	0.00
Add : VAT	477.69	VAT Amount	477.69
TOTAL AMOUNT DUE	6,510.80	TOTAL SALES	6,831.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661037513439

COMMONWEALTH ESTATE INC.

Premise Address : LOT 48(CLUBHOUSE) DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-779-1	6616606962-6	10/09/2016	SEPTEMBER/2016	6,831.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66166069626

BC19/227.3/5041/0/10/09-26-2016/91

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040618746447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645195

04073963219

Date : 09-26-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407396321-9

Collection Ref. Code : 1861-65-932-6

Customer Information----------

Name : CANLOM,ROSALIE LARIOSA

Premise Address : LOT 29 DON GERVACIO QUIJADA ST. PINECREST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094063	Pole No	:	1456900
Serial No	:	40046488	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25825
Period From	:	08-25-2016	Prev Rdg	:	24131
No of Days	:	31	Diff Rdg	:	1694
Avg kWh/day	:	54.65	Registered	:	1694
Conn Load	:	21560	Billed kWh	:	1694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,266.01
Transmission Charge	0.3425/kWh	580.20
System Loss Charge	0.8726/kWh	1,478.18
Sub-Total		11,324.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,965.52
Supply Charge	0.4118/kWh	697.59
Metering Charge	0.6989/kWh	1,183.94
	5.00/month	5.00
Sub-Total		4,852.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	153.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 18,239.50	364.79
Sub-Total		518.13
Government Charges		
Franchise Tax - Local		125.21
Value Added Tax		
Generation		596.78
Transmission		15.89
System Loss		91.41
Distribution		582.25
Others		77.20
Universal Charge		
Missionary Electrification	0.1561/kWh	264.43
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.06
Sub-Total		2,295.77
CURRENT BILL - SEPTEMBER 2016		18,990.34
TOTAL AMOUNT DUE		18,989.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 18,240.00

Your monthly electricity consumption chart

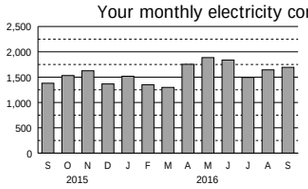

Avg Monthly Usage : 1,568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,990.34		
Less : VAT	1,363.53		
Amount Net of VAT	17,626.81		
Less: BIR 2306	568.14		
BIR 2307	336.40	VATable Sales	17,626.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,722.27	VAT Zero Rated Sales	0.00
Add : VAT	1,363.53	VAT Amount	1,363.53
TOTAL AMOUNT DUE	18,085.80	TOTAL SALES	18,990.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040618746447

CANLOM,ROSALIE LARIOSA

Premise Address : LOT 29 DON GERVACIO QUIJADA ST. PINECREST,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-932-6	0407396321-9	10/09/2016	SEPTEMBER/2016	18,989.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04073963219

BC19/227.3/5041/0/10/09-26-2016/91

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679106643614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646855

67931374499

Date : 09-26-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793137449-9

Collection Ref. Code : 1861-86-590-2

Customer Information----------

Name : MULLER,JOCELYN SINGCOL

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108112	Pole No	:	1456900
Serial No	:	129127770	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5192
Period From	:	08-25-2016	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	19900	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		611.16
CURRENT BILL - SEPTEMBER 2016		5,049.10
TOTAL AMOUNT DUE		5,048.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,296.00

Your monthly electricity consumption chart

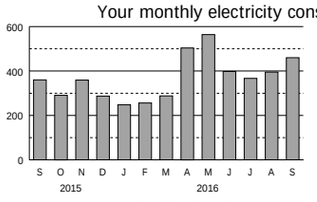

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.10		
Less : VAT	358.73		
Amount Net of VAT	4,690.37		
Less: BIR 2306	149.46		
BIR 2307	89.42	VATable Sales	4,690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.49	VAT Zero Rated Sales	0.00
Add : VAT	358.73	VAT Amount	358.73
TOTAL AMOUNT DUE	4,810.22	TOTAL SALES	5,049.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679106643614

MULLER,JOCELYN SINGCOL

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-590-2	6793137449-9	10/09/2016	SEPTEMBER/2016	5,048.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67931374499

BC19/227.3/5041/0/10/09-26-2016/91

8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206284272927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644095

20670224623

Date : 09-26-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067022462-3

Collection Ref. Code : 1861-68-287-5

Customer Information----------

Name : MISON,MINELEE ARRIESGADO

Premise Address : LOT 23 G. QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076936	Pole No	:	1456900
Serial No	:	40012019	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4185
Period From	:	08-25-2016	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	21560	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,115.86
Transmission Charge	0.3425/kWh	69.87
System Loss Charge	0.8726/kWh	178.01
Sub-Total		1,363.74
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		71.86
Transmission		1.91
System Loss		11.00
Distribution		70.65
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.48
CURRENT BILL - SEPTEMBER 2016		2,287.03
TOTAL AMOUNT DUE		2,286.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,983.00

Your monthly electricity consumption chart

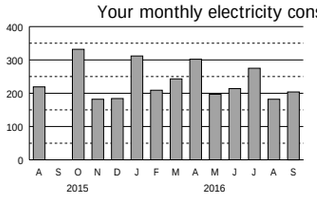

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.03		
Less : VAT	164.20		
Amount Net of VAT	2,122.83		
Less: BIR 2306	68.41		
BIR 2307	40.51	VATable Sales	2,122.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.91	VAT Zero Rated Sales	0.00
Add : VAT	164.20	VAT Amount	164.20
TOTAL AMOUNT DUE	2,178.11	TOTAL SALES	2,287.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206284272927

MISON,MINELEE ARRIESGADO

Premise Address : LOT 23 G. QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-287-5	2067022462-3	10/09/2016	SEPTEMBER/2016	2,286.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20670224623

BC19/227.3/5041/0/10/09-26-2016/91

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364981582997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656338

3644683677

Date : 09-26-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644683677-1

Collection Ref. Code : 1861-91-758-9

Customer Information----------

Name : COMMONWEALTH ESTATE INC.

Premise Address : GUARDHOUSE DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN : 002-005-893-000

Metering Information----------

Meter No	:	MTR1115900	Pole No	:	1456900
Serial No	:	40074660	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3414
Period From	:	08-25-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	23000	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.6049/kWh	128.84
System Loss Charge	0.8472/kWh	180.45
Sub-Total		1,474.38
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		75.04
Transmission		3.53
System Loss		10.96
Distribution		73.74
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.76
CURRENT BILL - SEPTEMBER 2016		2,392.89
TOTAL AMOUNT DUE		2,392.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,507.87

Your monthly electricity consumption chart

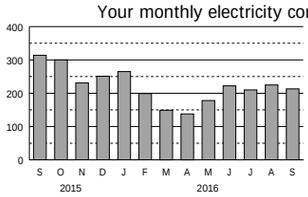

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.89		
Less : VAT	167.48		
Amount Net of VAT	2,225.41		
Less: BIR 2306	69.78		
BIR 2307	42.48	VATable Sales	2,225.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.15	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,280.63	TOTAL SALES	2,392.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364981582997

COMMONWEALTH ESTATE INC.

Premise Address : GUARDHOUSE DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-758-9	3644683677-1	10/09/2016	SEPTEMBER/2016	2,392.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3644683677

BC19/227.3/5041/0/10/09-26-2016/91

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424207043289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653241

42442132363

Date : 09-26-2016

BC19/227.3/5041/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244213236-3

Collection Ref. Code : 1863-37-995-9

Customer Information----------

Name : GIRAY,MA. RUTH ATIGA

Premise Address : LOT 28 MAHOGANY PINE CREST,DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

TIN : 125-324-571-000

Metering Information----------

Meter No	:	MTR1128392	Pole No	:	1456900
Serial No	:	40091309	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4776
Period From	:	08-25-2016	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	19900	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,451.51
Transmission Charge	0.3425/kWh	216.12
System Loss Charge	0.8726/kWh	550.61
Sub-Total		4,218.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.04
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		222.30
Transmission		5.92
System Loss		34.04
Distribution		217.26
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		838.10
CURRENT BILL - SEPTEMBER 2016		6,923.95
TOTAL AMOUNT DUE		6,923.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,753.06

Your monthly electricity consumption chart

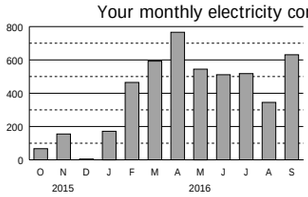

Avg Monthly Usage : 397.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.95		
Less : VAT	491.85		
Amount Net of VAT	6,432.10		
Less: BIR 2306	204.95		
BIR 2307	122.63	VATable Sales	6,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.52	VAT Zero Rated Sales	0.00
Add : VAT	491.85	VAT Amount	491.85
TOTAL AMOUNT DUE	6,596.37	TOTAL SALES	6,923.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5041/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424207043289

GIRAY,MA. RUTH ATIGA

Premise Address : LOT 28 MAHOGANY PINE CREST,DON GERVACIO QUIJADA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-995-9	4244213236-3	10/09/2016	SEPTEMBER/2016	6,923.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42442132363

BC19/227.3/5041/0/10/09-26-2016/91

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680329866687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647435

68036764733

Date : 09-26-2016

BC19/227.3/5042/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803676473-3

Collection Ref. Code : 1859-80-008-4

Customer Information----------

Name : FERNANDEZ,ANGEL JR. GUERRERO

Premise Address : DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037491	Pole No	:	1456900
Serial No	:	126818089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17546
Period From	:	08-25-2016	Prev Rdg	:	16783
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	21560	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,173.53
Transmission Charge	0.3425/kWh	261.33
System Loss Charge	0.8726/kWh	665.79
Sub-Total		5,100.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		55.18
Value Added Tax		
Generation		268.80
Transmission		7.16
System Loss		41.17
Distribution		262.58
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,013.30
CURRENT BILL - SEPTEMBER 2016		8,371.19
TOTAL AMOUNT DUE		8,370.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,848.00

Your monthly electricity consumption chart

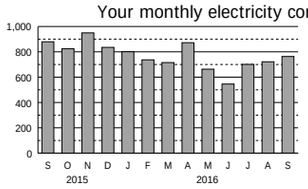

Avg Monthly Usage : 769.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,371.19		
Less : VAT	594.62		
Amount Net of VAT	7,776.57		
Less: BIR 2306	247.78		
BIR 2307	148.26	VATable Sales	7,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,380.53	VAT Zero Rated Sales	0.00
Add : VAT	594.62	VAT Amount	594.62
TOTAL AMOUNT DUE	7,975.15	TOTAL SALES	8,371.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5042/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680329866687

FERNANDEZ,ANGEL JR. GUERRERO

Premise Address : DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-008-4	6803676473-3	10/09/2016	SEPTEMBER/2016	8,370.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68036764733

BC19/227.3/5042/0/10/09-26-2016/91

8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196733556737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655710

19607165677

Date : 09-26-2016

BC19/227.3/5044/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960716567-7

Collection Ref. Code : 1859-61-908-8

Customer Information----------

Name : ALLER,NINO BENITO III EJERCITO

Premise Address : DON QUIJADA ST.,# 3 PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037339	Pole No	:	1456900
Serial No	:	126818136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5237
Period From	:	08-25-2016	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	19900	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,344.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.81
CURRENT BILL - SEPTEMBER 2016		2,691.84
TOTAL AMOUNT DUE		- 652.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 3, 2016 - 2,957.00

Your monthly electricity consumption chart

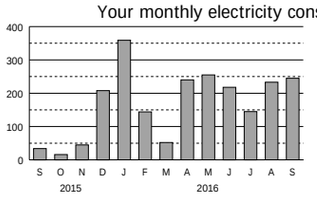

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.35		
Amount Net of VAT	2,500.49		
Less: BIR 2306	79.72		
BIR 2307	47.68	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.09	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES	2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5044/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 196733556737

ALLER,NINO BENITO III EJERCITO

Premise Address : DON QUIJADA ST.,# 3 PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-908-8	1960716567-7	10/09/2016	SEPTEMBER/2016	- 652.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19607165677

BC19/227.3/5044/0/10/09-26-2016/91

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684482756729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649027

68442393770

Date : 09-26-2016

BC19/227.3/5046/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844239377-0

Collection Ref. Code : 1861-25-302-8

Customer Information----------

Name : BASCAR,CARIDAD DUBLIN

Premise Address : LOT 4,PINECREST SUBDIVISION DON QUIJADA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1057503	Pole No	:	1456900
Serial No	:	121756169	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12235
Period From	:	08-25-2016	Prev Rdg	:	11545
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	19900	Billed kWh	:	690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,774.23
Transmission Charge	0.3425/kWh	236.33
System Loss Charge	0.8726/kWh	602.09
Sub-Total		4,612.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		49.91
Value Added Tax		
Generation		243.08
Transmission		6.47
System Loss		37.22
Distribution		237.51
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		916.39
CURRENT BILL - SEPTEMBER 2016		7,570.79
TOTAL AMOUNT DUE		7,569.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,490.00

Your monthly electricity consumption chart

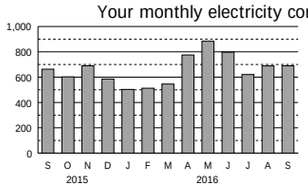

Avg Monthly Usage : 658.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,570.79		
Less : VAT	537.76		
Amount Net of VAT	7,033.03		
Less: BIR 2306	224.07		
BIR 2307	134.09	VATable Sales	7,033.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,674.87	VAT Zero Rated Sales	0.00
Add : VAT	537.76	VAT Amount	537.76
TOTAL AMOUNT DUE	7,212.63	TOTAL SALES	7,570.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5046/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684482756729

BASCAR,CARIDAD DUBLIN

Premise Address : LOT 4,PINECREST SUBDIVISION DON QUIJADA ST.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-302-8	6844239377-0	10/09/2016	SEPTEMBER/2016	7,569.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68442393770

BC19/227.3/5046/0/10/09-26-2016/91

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007750451840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643828

00750231581

Date : 09-26-2016

BC19/227.3/5048/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075023158-1

Collection Ref. Code : 1861-50-011-4

Customer Information----------

Name : AMPOON,VOLTAIRE UY

Premise Address : DON QUIJADA ST. LOT5,PINECREST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069333	Pole No	:	1456900
Serial No	:	125284049	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1656
Period From	:	08-25-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	19900	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,019.38
Transmission Charge	0.3425/kWh	189.06
System Loss Charge	0.8726/kWh	481.68
Sub-Total		3,690.12
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		194.46
Transmission		5.17
System Loss		29.78
Distribution		190.13
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		733.24
CURRENT BILL - SEPTEMBER 2016		6,057.76
TOTAL AMOUNT DUE		6,057.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,096.00

Your monthly electricity consumption chart

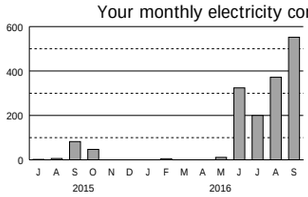

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.76		
Less : VAT	430.33		
Amount Net of VAT	5,627.43		
Less: BIR 2306	179.31		
BIR 2307	107.29	VATable Sales	5,627.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,340.83	VAT Zero Rated Sales	0.00
Add : VAT	430.33	VAT Amount	430.33
TOTAL AMOUNT DUE	5,771.16	TOTAL SALES	6,057.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5048/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007750451840

AMPOON,VOLTAIRE UY

Premise Address : DON QUIJADA ST. LOT5,PINECREST,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-011-4	0075023158-1	10/09/2016	SEPTEMBER/2016	6,057.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00750231581

BC19/227.3/5048/0/10/09-26-2016/91

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171451908461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644114

17164744397

Date : 09-26-2016

BC19/227.3/5050/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716474439-7

Collection Ref. Code : 1859-71-443-9

Customer Information----------

Name : CABAERO,VICTOR BADURIA

Premise Address : LOT 6 DON GERVACIO QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040361	Pole No	:	1456900
Serial No	:	126814625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36342
Period From	:	08-25-2016	Prev Rdg	:	34977
No of Days	:	31	Diff Rdg	:	1365
Avg kWh/day	:	44.03	Registered	:	1365
Conn Load	:	23000	Billed kWh	:	1365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,466.41
Transmission Charge	0.3425/kWh	467.51
System Loss Charge	0.8726/kWh	1,191.10
Sub-Total		9,125.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,389.57
Supply Charge	0.4118/kWh	562.11
Metering Charge	0.6989/kWh	954.00
	5.00/month	5.00
Sub-Total		3,910.68
Others		
Subsidy on Lifeline Charge	0.0904/kWh	123.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		123.56
Government Charges		
Franchise Tax - Local		98.69
Value Added Tax		
Generation		480.88
Transmission		12.80
System Loss		73.65
Distribution		469.28
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	213.08
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.26
Sub-Total		1,812.26
CURRENT BILL - SEPTEMBER 2016		14,971.52
TOTAL AMOUNT DUE		14,971.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 17,537.00

Your monthly electricity consumption chart

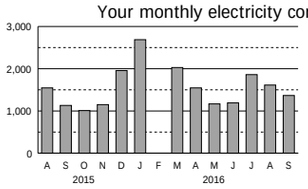

Avg Monthly Usage : 1,557.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,971.52		
Less : VAT	1,063.28		
Amount Net of VAT	13,908.24		
Less: BIR 2306	443.03		
BIR 2307	265.16	VATable Sales	13,908.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,200.05	VAT Zero Rated Sales	0.00
Add : VAT	1,063.28	VAT Amount	1,063.28
TOTAL AMOUNT DUE	14,263.33	TOTAL SALES	14,971.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5050/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171451908461

CABAERO,VICTOR BADURIA

Premise Address : LOT 6 DON GERVACIO QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-443-9	1716474439-7	10/09/2016	SEPTEMBER/2016	14,971.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17164744397

BC19/227.3/5050/0/10/09-26-2016/91

8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125546234484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652521

12533487000

Date : 09-26-2016

BC19/227.3/5051/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253348700-0

Collection Ref. Code : 1861-62-962-1

Customer Information----------

Name : AVILA,DIOGENES TAGALOG

Premise Address : PHASE 1 BLOCK 1 LOT 12,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080069	Pole No	:	1456900
Serial No	:	40006007	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10114
Period From	:	08-25-2016	Prev Rdg	:	9258
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	19600	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,682.23
Transmission Charge	0.3425/kWh	293.18
System Loss Charge	0.8726/kWh	746.95
Sub-Total		5,722.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 10,085.50	201.71
Sub-Total		279.19
Government Charges		
Franchise Tax - Local		63.42
Value Added Tax		
Generation		301.57
Transmission		8.03
System Loss		46.19
Distribution		294.51
Others		41.11
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,162.62
CURRENT BILL - SEPTEMBER 2016		9,618.44
TOTAL AMOUNT DUE		9,618.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 10,085.68

Your monthly electricity consumption chart

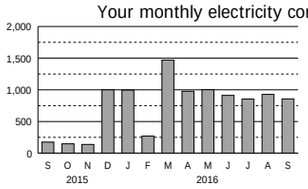

Avg Monthly Usage : 748.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,618.44		
Less : VAT	691.41		
Amount Net of VAT	8,927.03		
Less: BIR 2306	288.08		
BIR 2307	170.38	VATable Sales	8,927.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,468.57	VAT Zero Rated Sales	0.00
Add : VAT	691.41	VAT Amount	691.41
TOTAL AMOUNT DUE	9,159.98	TOTAL SALES	9,618.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5051/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125546234484

AVILA,DIOGENES TAGALOG

Premise Address : PHASE 1 BLOCK 1 LOT 12,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-962-1	1253348700-0	10/09/2016	SEPTEMBER/2016	9,618.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12533487000 BC19/227.3/5051/0/10/09-26-2016/91 8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396704409294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39663335832

BILLING STATEMENT

1006656223

Date : 09-26-2016

BC19/227.3/5051/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966333583-2

Collection Ref. Code : 1861-59-182-9

Customer Information----------

Name : REDIDO,MARIA WENDA RAMOS

Premise Address : LOT 26 PINECREST RES.,DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073788	Pole No	:	1456900
Serial No	:	40013822	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7753
Period From	:	08-25-2016	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	19900	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,773.24
Transmission Charge	0.3425/kWh	173.65
System Loss Charge	0.8726/kWh	442.41
Sub-Total		3,389.30
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		178.61
Transmission		4.76
System Loss		27.35
Distribution		174.68
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		673.53
CURRENT BILL - SEPTEMBER 2016		5,564.39
TOTAL AMOUNT DUE		5,563.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 5,479.00

Your monthly electricity consumption chart

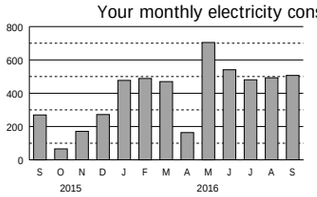

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.39		
Less : VAT	395.31		
Amount Net of VAT	5,169.08		
Less: BIR 2306	164.71		
BIR 2307	98.55	VATable Sales	5,169.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,905.82	VAT Zero Rated Sales	0.00
Add : VAT	395.31	VAT Amount	395.31
TOTAL AMOUNT DUE	5,301.13	TOTAL SALES	5,564.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5051/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396704409294

REDIDO,MARIA WENDA RAMOS

Premise Address : LOT 26 PINECREST RES.,DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-182-9	3966333583-2	10/09/2016	SEPTEMBER/2016	5,563.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39663335832

BC19/227.3/5051/0/10/09-26-2016/91

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845830677010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646460

84584074946

Date : 09-26-2016

BC19/227.3/5052/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458407494-6

Collection Ref. Code : 1859-72-317-9

Customer Information----------

Name : TORRES,MARIE CLAIRE VARGA

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021428	Pole No	:	1456900
Serial No	:	121748333	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12448
Period From	:	08-25-2016	Prev Rdg	:	11958
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	23000	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,680.25
Transmission Charge	0.3425/kWh	167.83
System Loss Charge	0.8726/kWh	427.57
Sub-Total		3,275.65
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		172.63
Transmission		4.59
System Loss		26.44
Distribution		168.84
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		650.97
CURRENT BILL - SEPTEMBER 2016		5,378.01
TOTAL AMOUNT DUE		5,377.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 6,914.00

Your monthly electricity consumption chart

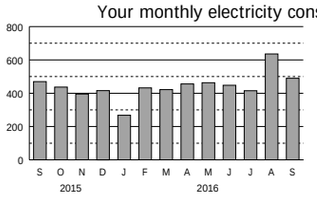

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.01		
Less : VAT	382.08		
Amount Net of VAT	4,995.93		
Less: BIR 2306	159.20		
BIR 2307	95.25	VATable Sales	4,995.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,741.48	VAT Zero Rated Sales	0.00
Add : VAT	382.08	VAT Amount	382.08
TOTAL AMOUNT DUE	5,123.56	TOTAL SALES	5,378.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5052/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845830677010

TORRES,MARIE CLAIRE VARGA

Premise Address : DON QUIJADA ST.,PINECREST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-317-9	8458407494-6	10/09/2016	SEPTEMBER/2016	5,377.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84584074946 BC19/227.3/5052/0/10/09-26-2016/91 8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730998147031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653201

73021036683

Date : 09-26-2016

BC19/227.3/5054/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302103668-3

Collection Ref. Code : 1859-91-311-3

Customer Information----------

Name : MIANO,MARDELYN BOC

Premise Address : DON QUIJADA ST.,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049839	Pole No	:	1456900
Serial No	:	125284796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17036
Period From	:	08-25-2016	Prev Rdg	:	16147
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	19600	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,862.74
Transmission Charge	0.3425/kWh	304.48
System Loss Charge	0.8726/kWh	775.74
Sub-Total		5,942.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 8,944.50	178.89
Sub-Total		259.37
Government Charges		
Franchise Tax - Local		65.63
Value Added Tax		
Generation		313.20
Transmission		8.34
System Loss		47.97
Distribution		305.84
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,203.50
CURRENT BILL - SEPTEMBER 2016		9,954.52
TOTAL AMOUNT DUE		9,953.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 8,945.00

Your monthly electricity consumption chart

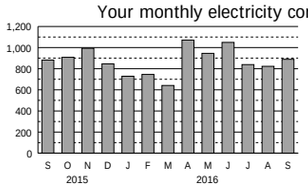

Avg Monthly Usage : 874.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,954.52		
Less : VAT	714.35		
Amount Net of VAT	9,240.17		
Less: BIR 2306	297.65		
BIR 2307	176.33	VATable Sales	9,240.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,766.19	VAT Zero Rated Sales	0.00
Add : VAT	714.35	VAT Amount	714.35
TOTAL AMOUNT DUE	9,480.54	TOTAL SALES	9,954.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5054/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730998147031

MIANO,MARDELYN BOC

Premise Address : DON QUIJADA ST.,PINECREST SUBDIVISION,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-311-3	7302103668-3	10/09/2016	SEPTEMBER/2016	9,953.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73021036683

BC19/227.3/5054/0/10/09-26-2016/91

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412431612876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646882

41241454101

Date : 09-26-2016

BC19/227.3/5056/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124145410-1

Collection Ref. Code : 1861-40-146-9

Customer Information----------

Name : LIM HONG,FREDERICK KIU

Premise Address : LOT9 LINDEN DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044776	Pole No	:	1456900
Serial No	:	121759056	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2469
Period From	:	08-25-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	19600	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.50
CURRENT BILL - SEPTEMBER 2016		2,615.08
TOTAL AMOUNT DUE		2,615.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,753.75

Your monthly electricity consumption chart

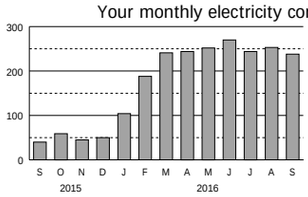

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.08		
Less : VAT	185.88		
Amount Net of VAT	2,429.20		
Less: BIR 2306	77.46		
BIR 2307	46.32	VATable Sales	2,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.42	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,491.30	TOTAL SALES	2,615.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5056/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412431612876

LIM HONG,FREDERICK KIU

Premise Address : LOT9 LINDEN DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-146-9	4124145410-1	10/09/2016	SEPTEMBER/2016	2,615.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41241454101 BC19/227.3/5056/0/10/09-26-2016/91 8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985411141588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649118

98559661297

Date : 09-26-2016

BC19/227.3/5058/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855966129-7

Collection Ref. Code : 1861-48-872-6

Customer Information----------

Name : GOUGH,MARIA CRISTINA LOPEZ

Premise Address : DON QUIJADA ST. LOT 10,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071601	Pole No	:	1456900
Serial No	:	125282154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15853
Period From	:	08-25-2016	Prev Rdg	:	15198
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	19600	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,582.78
Transmission Charge	0.3425/kWh	224.34
System Loss Charge	0.8726/kWh	571.55
Sub-Total		4,378.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		47.38
Value Added Tax		
Generation		230.76
Transmission		6.14
System Loss		35.34
Distribution		225.50
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		869.97
CURRENT BILL - SEPTEMBER 2016		7,187.08
TOTAL AMOUNT DUE		7,186.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,653.00

Your monthly electricity consumption chart

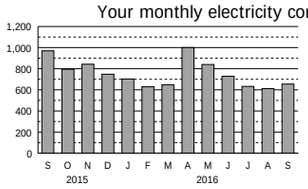

Avg Monthly Usage : 754.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,187.08		
Less : VAT	510.54		
Amount Net of VAT	6,676.54		
Less: BIR 2306	212.72		
BIR 2307	127.29	VATable Sales	6,676.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,336.53	VAT Zero Rated Sales	0.00
Add : VAT	510.54	VAT Amount	510.54
TOTAL AMOUNT DUE	6,847.07	TOTAL SALES	7,187.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5058/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985411141588

GOUGH,MARIA CRISTINA LOPEZ

Premise Address : DON QUIJADA ST. LOT 10,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-872-6	9855966129-7	10/09/2016	SEPTEMBER/2016	7,186.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98559661297

BC19/227.3/5058/0/10/09-26-2016/91

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469207574572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642532

46937018367

Date : 09-26-2016

BC19/227.3/5060/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693701836-7

Collection Ref. Code : 1861-52-233-9

Customer Information----------

Name : ARNADO,ALEXANDER SOLIANO

Premise Address : #11,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071100	Pole No	:	1456900
Serial No	:	84398842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24629
Period From	:	08-25-2016	Prev Rdg	:	23287
No of Days	:	31	Diff Rdg	:	1342
Avg kWh/day	:	43.29	Registered	:	1342
Conn Load	:	21560	Billed kWh	:	1342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,340.61
Transmission Charge	0.3425/kWh	459.64
System Loss Charge	0.8726/kWh	1,171.03
Sub-Total		8,971.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,349.31
Supply Charge	0.4118/kWh	552.64
Metering Charge	0.6989/kWh	937.92
	5.00/month	5.00
Sub-Total		3,844.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	121.32
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		121.48
Government Charges		
Franchise Tax - Local		97.03
Value Added Tax		
Generation		472.78
Transmission		12.58
System Loss		72.41
Distribution		461.38
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	209.48
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.41
Sub-Total		1,781.73
CURRENT BILL - SEPTEMBER 2016		14,719.36
TOTAL AMOUNT DUE		14,719.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 29,696.00

Your monthly electricity consumption chart

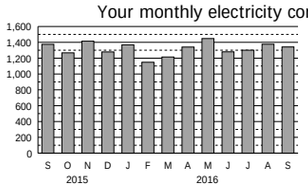

Avg Monthly Usage : 1,319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,719.36		
Less : VAT	1,045.37		
Amount Net of VAT	13,673.99		
Less: BIR 2306	435.59		
BIR 2307	260.69	VATable Sales	13,673.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,977.71	VAT Zero Rated Sales	0.00
Add : VAT	1,045.37	VAT Amount	1,045.37
TOTAL AMOUNT DUE	14,023.08	TOTAL SALES	14,719.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5060/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469207574572

ARNADO,ALEXANDER SOLIANO

Premise Address : #11,PINECREST RESIDENCES,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-233-9	4693701836-7	10/09/2016	SEPTEMBER/2016	14,719.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46937018367

BC19/227.3/5060/0/10/09-26-2016/91

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659221058370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652855

65946139303

Date : 09-26-2016

BC19/227.3/5068/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594613930-3

Collection Ref. Code : 1861-39-032-7

Customer Information----------

Name : MARIBAO,REY FERDINAND CARREON

Premise Address : QUIJADA EXTENSION,16 PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050872	Pole No	:	1456900
Serial No	:	121436654	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14510
Period From	:	08-25-2016	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	21560	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,151.65
Transmission Charge	0.3425/kWh	259.96
System Loss Charge	0.8726/kWh	662.30
Sub-Total		5,073.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	68.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 7,656.50	153.13
Sub-Total		221.83
Government Charges		
Franchise Tax - Local		56.04
Value Added Tax		
Generation		267.40
Transmission		7.12
System Loss		40.96
Distribution		261.21
Others		33.34
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,027.66
CURRENT BILL - SEPTEMBER 2016		8,500.14
TOTAL AMOUNT DUE		8,499.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 7,657.00

Your monthly electricity consumption chart

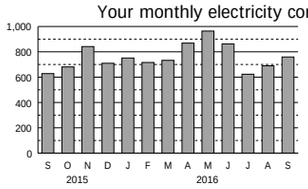

Avg Monthly Usage : 756.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,500.14		
Less : VAT	610.03		
Amount Net of VAT	7,890.11		
Less: BIR 2306	254.18		
BIR 2307	150.57	VATable Sales	7,890.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,485.36	VAT Zero Rated Sales	0.00
Add : VAT	610.03	VAT Amount	610.03
TOTAL AMOUNT DUE	8,095.39	TOTAL SALES	8,500.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5068/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 659221058370

MARIBAO,REY FERDINAND CARREON

Premise Address : QUIJADA EXTENSION,16 PINECREST RESIDENCES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-032-7	6594613930-3	10/09/2016	SEPTEMBER/2016	8,499.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65946139303

BC19/227.3/5068/0/10/09-26-2016/91

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763124747693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653215

76367364197

Date : 09-26-2016

BC19/227.3/5072/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636736419-7

Collection Ref. Code : 1859-96-092-8

Customer Information----------

Name : RODRIGUEZ,PAMELA GIMONGALA

Premise Address : LOT 19,PINECREST RESIDENCES,DON QUIJADA STREET GUADALUPE CEBU

TIN : 209-422-251-000

Metering Information----------

Meter No	:	MTR1046708	Pole No	:	1456900
Serial No	:	125290283	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14960
Period From	:	08-25-2016	Prev Rdg	:	14110
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	19900	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,649.42
Transmission Charge	0.3425/kWh	291.13
System Loss Charge	0.8726/kWh	741.71
Sub-Total		5,682.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		61.47
Value Added Tax		
Generation		299.44
Transmission		7.97
System Loss		45.86
Distribution		292.45
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,128.76
CURRENT BILL - SEPTEMBER 2016		9,325.07
TOTAL AMOUNT DUE		9,325.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 9,412.22

Your monthly electricity consumption chart

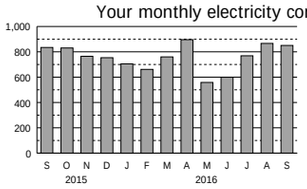

Avg Monthly Usage : 757.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,325.07		
Less : VAT	662.33		
Amount Net of VAT	8,662.74		
Less: BIR 2306	275.98		
BIR 2307	165.16	VATable Sales	8,662.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,221.60	VAT Zero Rated Sales	0.00
Add : VAT	662.33	VAT Amount	662.33
TOTAL AMOUNT DUE	8,883.93	TOTAL SALES	9,325.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5072/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763124747693

RODRIGUEZ,PAMELA GIMONGALA

Premise Address : LOT 19,PINECREST RESIDENCES,DON QUIJADA STREET GUADALUPE CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-092-8	7636736419-7	10/09/2016	SEPTEMBER/2016	9,325.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76367364197

BC19/227.3/5072/0/10/09-26-2016/91

8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870464111722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643340

87028238050

Date : 09-26-2016

BC19/227.3/5074/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702823805-0

Collection Ref. Code : 1861-34-842-8

Customer Information----------

Name : BANEZ,MARIDES SALAZAR

Premise Address : LOT 21 PINECREST RESIDENCES,DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063743	Pole No	:	1456900
Serial No	:	125292077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10994
Period From	:	08-25-2016	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	19900	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,549.97
Transmission Charge	0.3425/kWh	222.28
System Loss Charge	0.8726/kWh	566.32
Sub-Total		4,338.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	58.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		46.94
Value Added Tax		
Generation		228.63
Transmission		6.09
System Loss		35.03
Distribution		223.44
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		862.00
CURRENT BILL - SEPTEMBER 2016		7,121.31
TOTAL AMOUNT DUE		7,120.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,610.00

Your monthly electricity consumption chart

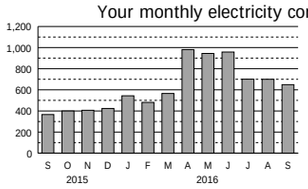

Avg Monthly Usage : 624.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.31		
Less : VAT	505.87		
Amount Net of VAT	6,615.44		
Less: BIR 2306	210.79		
BIR 2307	126.13	VATable Sales	6,615.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,278.52	VAT Zero Rated Sales	0.00
Add : VAT	505.87	VAT Amount	505.87
TOTAL AMOUNT DUE	6,784.39	TOTAL SALES	7,121.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5074/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870464111722

BANEZ,MARIDES SALAZAR

Premise Address : LOT 21 PINECREST RESIDENCES,DON QUIJADA ST.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-842-8	8702823805-0	10/09/2016	SEPTEMBER/2016	7,120.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87028238050

BC19/227.3/5074/0/10/09-26-2016/91

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052410609649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650373

05282293975

Date : 09-26-2016

BC19/227.3/5076/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528229397-5

Collection Ref. Code : 1859-81-425-5

Customer Information----------

Name : TAM,EVELYN CABRERA

Premise Address : LOT 22-MAHOGANY MODEL,PINECREST SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036249	Pole No	:	1456900
Serial No	:	125291632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10016
Period From	:	08-25-2016	Prev Rdg	:	9477
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	19900	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,948.28
Transmission Charge	0.3425/kWh	184.61
System Loss Charge	0.8726/kWh	470.33
Sub-Total		3,603.22
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		189.90
Transmission		5.05
System Loss		29.09
Distribution		185.67
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		716.03
CURRENT BILL - SEPTEMBER 2016		5,915.28
TOTAL AMOUNT DUE		5,915.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,952.51

Your monthly electricity consumption chart

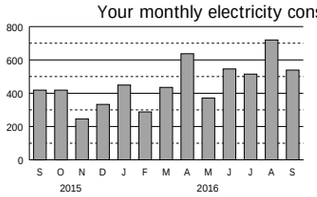

Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.28		
Less : VAT	420.24		
Amount Net of VAT	5,495.04		
Less: BIR 2306	175.09		
BIR 2307	104.76	VATable Sales	5,495.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,215.19	VAT Zero Rated Sales	0.00
Add : VAT	420.24	VAT Amount	420.24
TOTAL AMOUNT DUE	5,635.43	TOTAL SALES	5,915.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5076/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052410609649

TAM,EVELYN CABRERA

Premise Address : LOT 22-MAHOGANY MODEL,PINECREST SUBDIVISION,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-425-5	0528229397-5	10/09/2016	SEPTEMBER/2016	5,915.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05282293975

BC19/227.3/5076/0/10/09-26-2016/91

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456770514377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652187

45628165495

Date : 09-26-2016

BC19/227.3/5078/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562816549-5

Collection Ref. Code : 1861-48-380-5

Customer Information----------

Name : ASTROLOGO,NOEL PRINCIPE

Premise Address : LOT 36 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062996	Pole No	:	1456900
Serial No	:	125294522	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8528
Period From	:	08-25-2016	Prev Rdg	:	8051
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	19900	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.3425/kWh	163.37
System Loss Charge	0.8726/kWh	416.23
Sub-Total		3,188.74
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 4,871.50	97.43
Sub-Total		140.61
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		168.06
Transmission		4.47
System Loss		25.73
Distribution		164.38
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		646.22
CURRENT BILL - SEPTEMBER 2016		5,345.42
TOTAL AMOUNT DUE		5,345.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,871.56

Your monthly electricity consumption chart

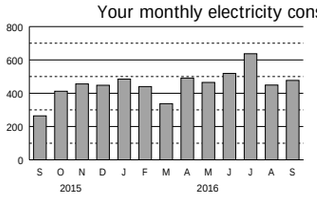

Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.42		
Less : VAT	383.74		
Amount Net of VAT	4,961.68		
Less: BIR 2306	159.89		
BIR 2307	94.69	VATable Sales	4,961.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,707.10	VAT Zero Rated Sales	0.00
Add : VAT	383.74	VAT Amount	383.74
TOTAL AMOUNT DUE	5,090.84	TOTAL SALES	5,345.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5078/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456770514377

ASTROLOGO,NOEL PRINCIPE

Premise Address : LOT 36 DON QUIJADA ST.,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-380-5	4562816549-5	10/09/2016	SEPTEMBER/2016	5,345.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45628165495

BC19/227.3/5078/0/10/09-26-2016/91

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021142431029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650105

02150574651

Date : 09-26-2016

BC19/227.3/5080/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215057465-1

Collection Ref. Code : 1861-50-866-2

Customer Information----------

Name : GO,ROSELLA GONZALES

Premise Address : LOT 38 QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069266	Pole No	:	1456900
Serial No	:	125284043	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14622
Period From	:	08-25-2016	Prev Rdg	:	13842
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	21560	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,266.52
Transmission Charge	0.3425/kWh	267.15
System Loss Charge	0.8726/kWh	680.63
Sub-Total		5,214.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		56.41
Value Added Tax		
Generation		274.78
Transmission		7.31
System Loss		42.09
Distribution		268.42
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,035.84
CURRENT BILL - SEPTEMBER 2016		8,557.55
TOTAL AMOUNT DUE		8,557.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 8,651.37

Your monthly electricity consumption chart

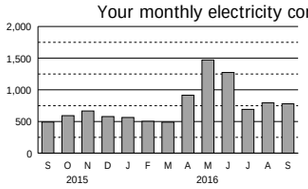

Avg Monthly Usage : 754.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,557.55		
Less : VAT	607.84		
Amount Net of VAT	7,949.71		
Less: BIR 2306	253.28		
BIR 2307	151.56	VATable Sales	7,949.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,544.87	VAT Zero Rated Sales	0.00
Add : VAT	607.84	VAT Amount	607.84
TOTAL AMOUNT DUE	8,152.71	TOTAL SALES	8,557.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5080/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021142431029

GO,ROSELLA GONZALES

Premise Address : LOT 38 QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-866-2	0215057465-1	10/09/2016	SEPTEMBER/2016	8,557.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02150574651

BC19/227.3/5080/0/10/09-26-2016/91

8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004533291367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642951

00422107607

Date : 09-26-2016

BC19/227.3/5082/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042210760-7

Collection Ref. Code : 1861-49-608-7

Customer Information----------

Name : OYAO,ADOLPH MARVIE JARANILLA

Premise Address : LOT 34 DON QUIJADA STREET,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071651	Pole No	:	1456900
Serial No	:	125283254	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23
Period From	:	08-25-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	19900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 263.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 5, 2016 - 300.00

Your monthly electricity consumption chart

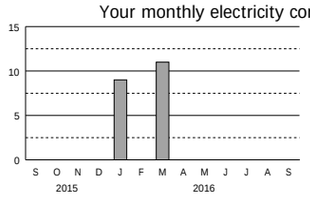

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5082/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004533291367

OYAO,ADOLPH MARVIE JARANILLA

Premise Address : LOT 34 DON QUIJADA STREET,PINECREST RESIDENCES,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-608-7	0042210760-7	10/09/2016	SEPTEMBER/2016	- 263.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00422107607

BC19/227.3/5082/0/10/09-26-2016/91

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904062441983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643540

90474756625

Date : 09-26-2016

BC19/227.3/5086/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047475662-5

Collection Ref. Code : 1861-50-758-5

Customer Information----------

Name : SIBUD,PERLIE JR. PALMA

Premise Address : QUIJADA ST. LOT 25,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067968	Pole No	:	1456900
Serial No	:	125283710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12721
Period From	:	08-25-2016	Prev Rdg	:	11944
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	19900	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,250.11
Transmission Charge	0.3425/kWh	266.12
System Loss Charge	0.8726/kWh	678.01
Sub-Total		5,194.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	70.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,825.00	176.50
Sub-Total		246.83
Government Charges		
Franchise Tax - Local		57.52
Value Added Tax		
Generation		273.73
Transmission		7.29
System Loss		41.91
Distribution		267.39
Others		36.52
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,054.52
CURRENT BILL - SEPTEMBER 2016		8,723.83
TOTAL AMOUNT DUE		8,723.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,826.00

Your monthly electricity consumption chart

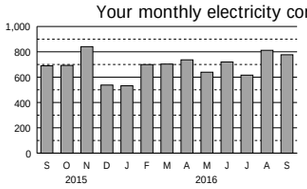

Avg Monthly Usage : 692.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,723.83		
Less : VAT	626.84		
Amount Net of VAT	8,096.99		
Less: BIR 2306	261.19		
BIR 2307	154.54	VATable Sales	8,096.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,681.26	VAT Zero Rated Sales	0.00
Add : VAT	626.84	VAT Amount	626.84
TOTAL AMOUNT DUE	8,308.10	TOTAL SALES	8,723.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5086/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904062441983

SIBUD,PERLIE JR. PALMA

Premise Address : QUIJADA ST. LOT 25,PINECREST SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-758-5	9047475662-5	10/09/2016	SEPTEMBER/2016	8,723.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90474756625

BC19/227.3/5086/0/10/09-26-2016/91

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547627666248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647975

54777300002

Date : 09-26-2016

BC19/227.3/5700/0606392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477730000-2

Collection Ref. Code : 1835-57-854-3

Customer Information----------

Name : ONG,ERLINDA S TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129611	Pole No	:	0606392
Serial No	:	40078749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14262
Period From	:	08-25-2016	Prev Rdg	:	13247
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	500	Billed kWh	:	1015

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,551.95
Transmission Charge	0.6049/kWh	613.97
System Loss Charge	0.8472/kWh	859.91
Sub-Total		7,025.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.0904/kWh	91.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		75.20
Value Added Tax		
Generation		357.57
Transmission		16.81
System Loss		52.25
Distribution		349.11
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.86
Sub-Total		1,354.54
CURRENT BILL - SEPTEMBER 2016		11,381.47
TOTAL AMOUNT DUE		11,381.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 10,170.20

Your monthly electricity consumption chart

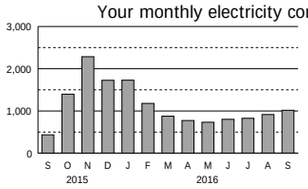

Avg Monthly Usage : 1,130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,381.47		
Less : VAT	795.79		
Amount Net of VAT	10,585.68		
Less: BIR 2306	331.58		
BIR 2307	202.04	VATable Sales	10,585.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,052.06	VAT Zero Rated Sales	0.00
Add : VAT	795.79	VAT Amount	795.79
TOTAL AMOUNT DUE	10,847.85	TOTAL SALES	11,381.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5700/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547627666248

ONG,ERLINDA S TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-854-3	5477730000-2	10/09/2016	SEPTEMBER/2016	11,381.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54777300002

BC19/227.3/5700/0/10/09-26-2016/91

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476487709060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646607

47677300007

Date : 09-26-2016

BC19/227.3/5700/0588116/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767730000-7

Collection Ref. Code : 1835-49-680-6

Customer Information----------

Name : ORMOC,JOSEPH U TM

Premise Address : DON GERVACIO ST GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1129465	Pole No	:	0588116
Serial No	:	40077067	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11131
Period From	:	08-25-2016	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	200	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,070.60
Transmission Charge	0.6049/kWh	560.74
System Loss Charge	0.8472/kWh	785.35
Sub-Total		6,416.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		68.68
Value Added Tax		
Generation		326.58
Transmission		15.36
System Loss		47.71
Distribution		318.89
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,237.16
CURRENT BILL - SEPTEMBER 2016		10,395.19
TOTAL AMOUNT DUE		10,395.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,603.04

Your monthly electricity consumption chart

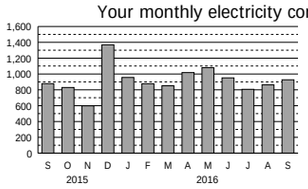

Avg Monthly Usage : 923.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,395.19		
Less : VAT	726.85		
Amount Net of VAT	9,668.34		
Less: BIR 2306	302.86		
BIR 2307	184.53	VATable Sales	9,668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,180.95	VAT Zero Rated Sales	0.00
Add : VAT	726.85	VAT Amount	726.85
TOTAL AMOUNT DUE	9,907.80	TOTAL SALES	10,395.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5700/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476487709060

ORMOC,JOSEPH U TM

Premise Address : DON GERVACIO ST GUADALUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-680-6	4767730000-7	10/09/2016	SEPTEMBER/2016	10,395.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47677300007

BC19/227.3/5700/0/10/09-26-2016/91

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694117152317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653563

69416300007

Date : 09-26-2016

BC19/227.3/5706/0606455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941630000-7

Collection Ref. Code : 1825-82-650-1

Customer Information----------

Name : BORROMEO BROS ESTATE (PUMP)

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	220334WS6	Pole No	:	0606455
Serial No	:	48681652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20454
Period From	:	08-25-2016	Prev Rdg	:	20282
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	3730	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 33,087.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.6049/kWh	104.04
System Loss Charge	0.8472/kWh	145.72
Sub-Total		1,190.58
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		60.61
Transmission		2.85
System Loss		8.86
Distribution		59.66
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		230.08
CURRENT BILL - SEPTEMBER 2016		1,933.37
TOTAL AMOUNT DUE		- 31,153.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 8,000.00

Your monthly electricity consumption chart

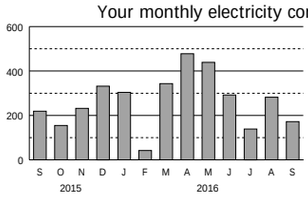

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.37		
Less : VAT	135.38		
Amount Net of VAT	1,797.99		
Less: BIR 2306	56.40		
BIR 2307	34.32	VATable Sales	1,797.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.27	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,842.65	TOTAL SALES	1,933.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5706/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694117152317

BORROMEO BROS ESTATE (PUMP)

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-650-1	6941630000-7	10/09/2016	SEPTEMBER/2016	- 31,153.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69416300007

BC19/227.3/5706/0/10/09-26-2016/91

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439219506166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43967300005

1006644570

Date : 09-26-2016

BC19/227.3/5710/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396730000-5

Collection Ref. Code : 1833-99-365-9

Customer Information----------

Name : YAU,KIN SHING

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	127318WS6	Pole No	:	0606434
Serial No	:	56793368	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50950
Period From	:	08-25-2016	Prev Rdg	:	50736
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	3585	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,015.00

Your monthly electricity consumption chart

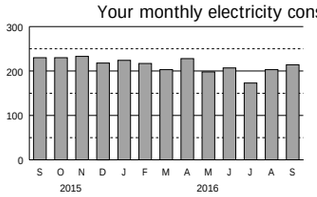

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5710/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439219506166

YAU,KIN SHING

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-99-365-9	4396730000-5	10/09/2016	SEPTEMBER/2016	2,351.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43967300005

BC19/227.3/5710/0/10/09-26-2016/91

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157773189664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651763

15796300000

Date : 09-26-2016

BC19/227.3/5720/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579630000-0

Collection Ref. Code : 1829-91-413-8

Customer Information----------

Name : TING,IBEN A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	15943GS3	Pole No	:	0606434
Serial No	:	81150364	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	63586
Period From	:	08-25-2016	Prev Rdg	:	62674
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	2820	Billed kWh	:	912

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,988.55
Transmission Charge	0.3425/kWh	312.36
System Loss Charge	0.8726/kWh	795.81
Sub-Total		6,096.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	82.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		65.95
Value Added Tax		
Generation		321.29
Transmission		8.55
System Loss		49.21
Distribution		313.74
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,211.05
CURRENT BILL - SEPTEMBER 2016		10,004.83
TOTAL AMOUNT DUE		10,004.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 9,184.14

Your monthly electricity consumption chart

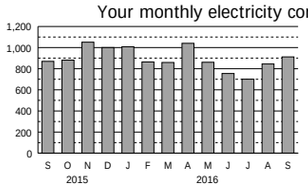

Avg Monthly Usage : 896.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,004.83		
Less : VAT	710.61		
Amount Net of VAT	9,294.22		
Less: BIR 2306	296.08		
BIR 2307	177.19	VATable Sales	9,294.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,820.95	VAT Zero Rated Sales	0.00
Add : VAT	710.61	VAT Amount	710.61
TOTAL AMOUNT DUE	9,531.56	TOTAL SALES	10,004.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5720/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157773189664

TING,IBEN A

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-413-8	1579630000-0	10/09/2016	SEPTEMBER/2016	10,004.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15796300000

BC19/227.3/5720/0/10/09-26-2016/91

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783592934721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649971

78316300009

Date : 09-26-2016

BC19/227.3/5730/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831630000-9

Collection Ref. Code : 1841-68-521-6

Customer Information----------

Name : VERGARA,NILO B

Premise Address : DON QUIJADA ST., SOUTH PLAINS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	35646SS6	Pole No	:	0606434
Serial No	:	66019158	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53859
Period From	:	08-25-2016	Prev Rdg	:	53124
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	7988	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,020.38
Transmission Charge	0.3425/kWh	251.74
System Loss Charge	0.8726/kWh	641.36
Sub-Total		4,913.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.44
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		53.16
Value Added Tax		
Generation		258.93
Transmission		6.90
System Loss		39.66
Distribution		252.97
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		976.13
CURRENT BILL - SEPTEMBER 2016		8,064.19
TOTAL AMOUNT DUE		8,064.19

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 31, 2016 - 8,021.87

Your monthly electricity consumption chart

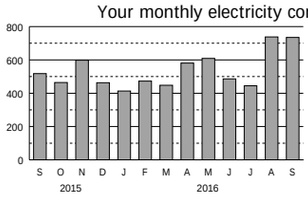

Avg Monthly Usage : 536.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,064.19		
Less : VAT	572.82		
Amount Net of VAT	7,491.37		
Less: BIR 2306	238.69		
BIR 2307	142.82	VATable Sales	7,491.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,109.86	VAT Zero Rated Sales	0.00
Add : VAT	572.82	VAT Amount	572.82
TOTAL AMOUNT DUE	7,682.68	TOTAL SALES	8,064.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5730/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783592934721

VERGARA,NILO B
Premise Address : DON QUIJADA ST., SOUTH PLAINS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-521-6	7831630000-9	10/09/2016	SEPTEMBER/2016	8,064.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78316300009

BC19/227.3/5730/0/10/09-26-2016/91

8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968474963068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642079

96885300002

Date : 09-26-2016

BC19/227.3/5740/0606434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688530000-2

Collection Ref. Code : 1825-28-035-5

Customer Information----------

Name : LOPEZ,WELDY L

Premise Address : LOT 3 BLOCK 11 SOUTH PLAINS HOME,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139918	Pole No	:	0606434
Serial No	:	85014991	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22978
Period From	:	08-25-2016	Prev Rdg	:	21021
No of Days	:	31	Diff Rdg	:	1957
Avg kWh/day	:	63.13	Registered	:	1957
Conn Load	:	6685	Billed kWh	:	1957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,704.59
Transmission Charge	0.3425/kWh	670.27
System Loss Charge	0.8726/kWh	1,707.68
Sub-Total		13,082.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,425.92
Supply Charge	0.4118/kWh	805.89
Metering Charge	0.6989/kWh	1,367.75
	5.00/month	5.00
Sub-Total		5,604.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	176.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		177.14
Government Charges		
Franchise Tax - Local		141.48
Value Added Tax		
Generation		689.43
Transmission		18.35
System Loss		105.58
Distribution		672.55
Others		38.23
Universal Charge		
Missionary Electrification	0.1561/kWh	305.49
Environmental Charge	0.0025/kWh	4.89
NPC Stranded Contract Costs	0.1938/kWh	379.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	242.67
Sub-Total		2,597.94
CURRENT BILL - SEPTEMBER 2016		21,462.18
TOTAL AMOUNT DUE		21,462.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 31,311.23

Your monthly electricity consumption chart

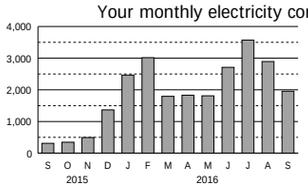

Avg Monthly Usage : 1,889.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,462.18		
Less : VAT	1,524.14		
Amount Net of VAT	19,938.04		
Less: BIR 2306	635.07		
BIR 2307	380.11	VATable Sales	19,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,922.86	VAT Zero Rated Sales	0.00
Add : VAT	1,524.14	VAT Amount	1,524.14
TOTAL AMOUNT DUE	20,447.00	TOTAL SALES	21,462.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5740/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968474963068

LOPEZ,WELDY L

Premise Address : LOT 3 BLOCK 11 SOUTH PLAINS HOME,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-035-5	9688530000-2	10/09/2016	SEPTEMBER/2016	21,462.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96885300002

BC19/227.3/5740/0/10/09-26-2016/91

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590270523177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652102

59066300001

Date : 09-26-2016

BC19/227.3/5740/0606441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906630000-1

Collection Ref. Code : 1829-19-494-1

Customer Information----------

Name : MARTELINO,VEN V TM

Premise Address : BORROMEO BROS ESTATE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359390GS6	Pole No	:	0606441
Serial No	:	2003120388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	97202
Period From	:	08-25-2016	Prev Rdg	:	96469
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	150	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,009.44
Transmission Charge	0.3425/kWh	251.05
System Loss Charge	0.8726/kWh	639.62
Sub-Total		4,900.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	66.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		66.35
Government Charges		
Franchise Tax - Local		53.02
Value Added Tax		
Generation		258.22
Transmission		6.87
System Loss		39.54
Distribution		252.28
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		973.46
CURRENT BILL - SEPTEMBER 2016		8,042.25
TOTAL AMOUNT DUE		8,042.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,870.51

Your monthly electricity consumption chart

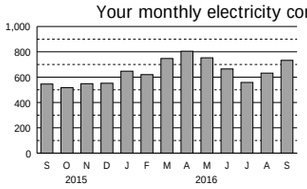

Avg Monthly Usage : 640.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,042.25		
Less : VAT	571.23		
Amount Net of VAT	7,471.02		
Less: BIR 2306	238.01		
BIR 2307	142.44	VATable Sales	7,471.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,090.57	VAT Zero Rated Sales	0.00
Add : VAT	571.23	VAT Amount	571.23
TOTAL AMOUNT DUE	7,661.80	TOTAL SALES	8,042.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5740/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590270523177

MARTELINO,VEN V TM

Premise Address : BORROMEO BROS ESTATE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-494-1	5906630000-1	10/09/2016	SEPTEMBER/2016	8,042.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59066300001 BC19/227.3/5740/0/10/09-26-2016/91 8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433046927590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641541

43367300001

Date : 09-26-2016

BC19/227.3/5745/0584526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336730000-1

Collection Ref. Code : 1833-76-146-4

Customer Information----------

Name : MOSCOSO,PATRICIO H TM

Premise Address : MARIA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	223336WS6	Pole No	:	0584526
Serial No	:	47674606	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68182
Period From	:	08-25-2016	Prev Rdg	:	67722
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	400	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.6049/kWh	278.25
System Loss Charge	0.8472/kWh	389.71
Sub-Total		3,184.11
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		162.06
Transmission		7.62
System Loss		23.68
Distribution		158.54
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		614.24
CURRENT BILL - SEPTEMBER 2016		5,161.19
TOTAL AMOUNT DUE		5,161.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,232.53

Your monthly electricity consumption chart

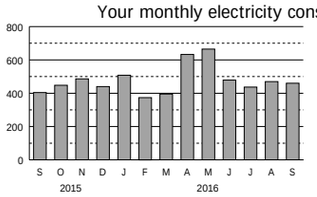

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.19		
Less : VAT	360.99		
Amount Net of VAT	4,800.20		
Less: BIR 2306	150.42		
BIR 2307	91.62	VATable Sales	4,800.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,558.16	VAT Zero Rated Sales	0.00
Add : VAT	360.99	VAT Amount	360.99
TOTAL AMOUNT DUE	4,919.15	TOTAL SALES	5,161.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5745/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433046927590

MOSCOSO,PATRICIO H TM

Premise Address : MARIA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-76-146-4	4336730000-1	10/09/2016	SEPTEMBER/2016	5,161.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43367300001

BC19/227.3/5745/0/10/09-26-2016/91

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109986941932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645496

10955300008

Date : 09-26-2016

BC19/227.3/5748/0584526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095530000-8

Collection Ref. Code : 1831-71-677-1

Customer Information----------

Name : CIMAFRANCA,LEONARD C TM

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	128787WS6	Pole No	:	0584526
Serial No	:	57120347	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3681
Period From	:	08-25-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	150	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,343.10
Transmission Charge	0.3425/kWh	271.95
System Loss Charge	0.8726/kWh	692.84
Sub-Total		5,307.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		57.42
Value Added Tax		
Generation		279.71
Transmission		7.44
System Loss		42.83
Distribution		273.23
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,054.42
CURRENT BILL - SEPTEMBER 2016		8,711.07
TOTAL AMOUNT DUE		8,711.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,912.57

Your monthly electricity consumption chart

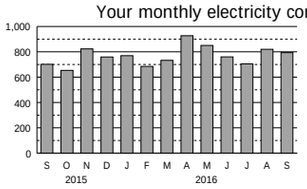

Avg Monthly Usage : 767.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.07		
Less : VAT	618.73		
Amount Net of VAT	8,092.34		
Less: BIR 2306	257.81		
BIR 2307	154.28	VATable Sales	8,092.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,680.25	VAT Zero Rated Sales	0.00
Add : VAT	618.73	VAT Amount	618.73
TOTAL AMOUNT DUE	8,298.98	TOTAL SALES	8,711.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5748/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109986941932

CIMAFRANCA,LEONARD C TM

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-71-677-1	1095530000-8	10/09/2016	SEPTEMBER/2016	8,711.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10955300008

BC19/227.3/5748/0/10/09-26-2016/91

8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175725519040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645812

17596580336

Date : 09-26-2016

BC19/227.3/5750/0584512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759658033-6

Collection Ref. Code : 1853-63-377-1

Customer Information----------

Name : PARAGOSO,KERVYN TABANAO

Premise Address : 6 BLK.11 BASIL ST.,SOUTH PLAINS SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026680	Pole No	:	0584512
Serial No	:	121744366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22111
Period From	:	08-25-2016	Prev Rdg	:	21259
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	5672	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,660.35
Transmission Charge	0.3425/kWh	291.81
System Loss Charge	0.8726/kWh	743.46
Sub-Total		5,695.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		61.62
Value Added Tax		
Generation		300.16
Transmission		7.99
System Loss		45.98
Distribution		293.14
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,131.44
CURRENT BILL - SEPTEMBER 2016		9,347.00
TOTAL AMOUNT DUE		9,347.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 8,369.49

Your monthly electricity consumption chart

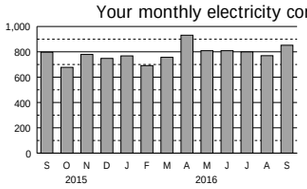

Avg Monthly Usage : 783.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,347.00		
Less : VAT	663.92		
Amount Net of VAT	8,683.08		
Less: BIR 2306	276.64		
BIR 2307	165.54	VATable Sales	8,683.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,240.90	VAT Zero Rated Sales	0.00
Add : VAT	663.92	VAT Amount	663.92
TOTAL AMOUNT DUE	8,904.82	TOTAL SALES	9,347.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5750/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175725519040

PARAGOSO,KERVYN TABANAO

Premise Address : 6 BLK.11 BASIL ST.,SOUTH PLAINS SUBD.,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-377-1	1759658033-6	10/09/2016	SEPTEMBER/2016	9,347.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17596580336 BC19/227.3/5750/0/10/09-26-2016/91 8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900278141410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641680

90075300005

Date : 09-26-2016

BC19/227.3/5780/0606504/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007530000-5

Collection Ref. Code : 1831-85-410-4

Customer Information----------

Name : FLORES,DENNIS M TM

Premise Address : SOUTH PLAINS HOMES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	398186GS6	Pole No	:	0606504
Serial No	:	84882439	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76096
Period From	:	08-25-2016	Prev Rdg	:	75927
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	120	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,858.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,058.58

Your monthly electricity consumption chart

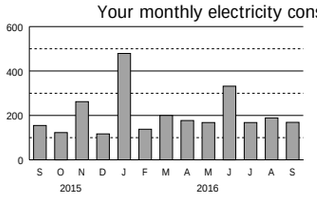

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5780/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900278141410

FLORES,DENNIS M TM

Premise Address : SOUTH PLAINS HOMES,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-410-4	9007530000-5	10/09/2016	SEPTEMBER/2016	1,858.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90075300005

BC19/227.3/5780/0/10/09-26-2016/91

8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636398697996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643079

63687300002

Date : 09-26-2016

BC19/227.3/5790/0606504/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368730000-2

Collection Ref. Code : 1835-99-050-9

Customer Information----------

Name : TAN,MA CHERRIE Y TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1061323	Pole No	:	0606504
Serial No	:	40015527	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15054
Period From	:	08-25-2016	Prev Rdg	:	14261
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	150	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,337.63
Transmission Charge	0.3425/kWh	271.60
System Loss Charge	0.8726/kWh	691.97
Sub-Total		5,301.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Surcharge	0.02 of 8,657.50	173.15
Sub-Total		244.94
Government Charges		
Franchise Tax - Local		58.65
Value Added Tax		
Generation		279.36
Transmission		7.44
System Loss		42.76
Distribution		272.88
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,075.30
CURRENT BILL - SEPTEMBER 2016		8,895.46
TOTAL AMOUNT DUE		8,895.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,657.25

Your monthly electricity consumption chart

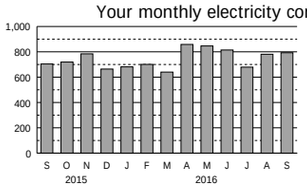

Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,895.46		
Less : VAT	638.87		
Amount Net of VAT	8,256.59		
Less: BIR 2306	266.19		
BIR 2307	157.58	VATable Sales	8,256.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,832.82	VAT Zero Rated Sales	0.00
Add : VAT	638.87	VAT Amount	638.87
TOTAL AMOUNT DUE	8,471.69	TOTAL SALES	8,895.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5790/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 636398697996

TAN,MA CHERRIE Y TM

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-050-9	6368730000-2	10/09/2016	SEPTEMBER/2016	8,895.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63687300002

BC19/227.3/5790/0/10/09-26-2016/91

8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468830364609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642397

46875300009

Date : 09-26-2016

BC19/227.3/5800/0606490/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687530000-9

Collection Ref. Code : 1839-50-107-3

Customer Information----------

Name : GO BEE HA,REBECCA U

Premise Address : QUIJADA ST, SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416321GS6	Pole No	:	0606490
Serial No	:	65552086	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29451
Period From	:	08-25-2016	Prev Rdg	:	29212
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	4435	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,307.31
Transmission Charge	0.3425/kWh	81.86
System Loss Charge	0.8726/kWh	208.55
Sub-Total		1,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		84.20
Transmission		2.24
System Loss		12.89
Distribution		82.66
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.85
CURRENT BILL - SEPTEMBER 2016		2,626.06
TOTAL AMOUNT DUE		2,626.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,569.06

Your monthly electricity consumption chart

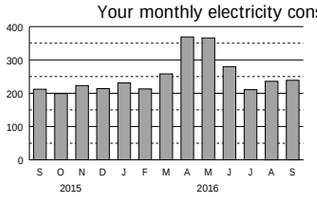

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.06		
Less : VAT	186.66		
Amount Net of VAT	2,439.40		
Less: BIR 2306	77.78		
BIR 2307	46.51	VATable Sales	2,439.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.11	VAT Zero Rated Sales	0.00
Add : VAT	186.66	VAT Amount	186.66
TOTAL AMOUNT DUE	2,501.77	TOTAL SALES	2,626.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5800/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468830364609

GO BEE HA,REBECCA U

Premise Address : QUIJADA ST, SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-107-3	4687530000-9	10/09/2016	SEPTEMBER/2016	2,626.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46875300009 BC19/227.3/5800/0/10/09-26-2016/91 8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722209636878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650266

72297300005

Date : 09-26-2016

BC19/227.3/5810/0606455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229730000-5

Collection Ref. Code : 1837-49-128-3

Customer Information----------

Name : YU,JAMES G

Premise Address : BORROMEO SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046090	Pole No	:	0606455
Serial No	:	121757153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2197
Period From	:	08-25-2016	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	3780	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		869.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 812.60

Your monthly electricity consumption chart

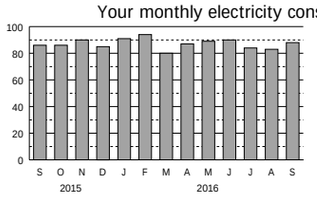

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5810/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722209636878

YU,JAMES G

Premise Address : BORROMEO SUBD GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-49-128-3	7229730000-5	10/09/2016	SEPTEMBER/2016	869.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72297300005

BC19/227.3/5810/0/10/09-26-2016/91

8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769040829036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642872

76987300001

Date : 09-26-2016

BC19/227.3/5820/0606462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698730000-1

Collection Ref. Code : 1837-16-290-5

Customer Information----------

Name : YU,JAMES GOTAO

Premise Address : SOUTH PLAINS SUBDIVISION,GAUDALUPE

TIN :

Metering Information----------

Meter No	:	128370WS6	Pole No	:	0606462
Serial No	:	69327139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52900
Period From	:	08-25-2016	Prev Rdg	:	52466
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	19634	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,373.94
Transmission Charge	0.3425/kWh	148.65
System Loss Charge	0.8726/kWh	378.71
Sub-Total		2,901.30
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.23
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		152.90
Transmission		4.07
System Loss		23.40
Distribution		149.62
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		576.64
CURRENT BILL - SEPTEMBER 2016		4,764.02
TOTAL AMOUNT DUE		4,764.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,893.64

Your monthly electricity consumption chart

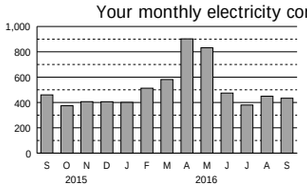

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.02		
Less : VAT	338.47		
Amount Net of VAT	4,425.55		
Less: BIR 2306	141.04		
BIR 2307	84.38	VATable Sales	4,425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,200.13	VAT Zero Rated Sales	0.00
Add : VAT	338.47	VAT Amount	338.47
TOTAL AMOUNT DUE	4,538.60	TOTAL SALES	4,764.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5820/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769040829036

YU,JAMES GOTAO

Premise Address : SOUTH PLAINS SUBDIVISION,GAUDALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-290-5	7698730000-1	10/09/2016	SEPTEMBER/2016	4,764.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76987300001

BC19/227.3/5820/0/10/09-26-2016/91

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277331615548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646386

27776300009

Date : 09-26-2016

BC19/227.3/5830/0606392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777630000-9

Collection Ref. Code : 1809-88-572-8

Customer Information----------

Name : YU,JAMES G.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129467	Pole No	:	0606392
Serial No	:	40078454	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	861
Period From	:	08-25-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	8572	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.6049/kWh	24.80
System Loss Charge	0.8472/kWh	34.74
Sub-Total		283.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.71
Sub-Total		3.71
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		14.44
Transmission		0.68
System Loss		2.12
Distribution		14.68
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.33
CURRENT BILL - SEPTEMBER 2016		465.15
TOTAL AMOUNT DUE		465.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 383.73

Your monthly electricity consumption chart

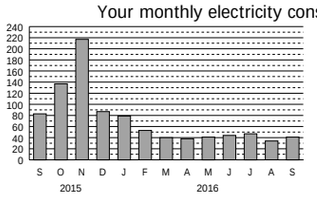

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.15		
Less : VAT	32.73		
Amount Net of VAT	432.42		
Less: BIR 2306	13.64		
BIR 2307	8.26	VATable Sales	432.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.52	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	443.25	TOTAL SALES	465.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5830/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277331615548

YU,JAMES G.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-572-8	2777630000-9	10/09/2016	SEPTEMBER/2016	465.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27776300009

BC19/227.3/5830/0/10/09-26-2016/91

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584087149600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649318

58456072766

Date : 09-26-2016

BC19/227.3/5900/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845607276-6

Collection Ref. Code : 1849-29-740-1

Customer Information----------

Name : MERRILYNX HOLDING DEV'T. CORP. M1

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	359451GS6	Pole No	:	0584561
Serial No	:	2003120423	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34594
Period From	:	08-25-2016	Prev Rdg	:	34070
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	3072	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,866.23
Transmission Charge	0.3425/kWh	179.47
System Loss Charge	0.8726/kWh	457.24
Sub-Total		3,502.94
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		184.61
Transmission		4.91
System Loss		28.27
Distribution		180.52
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		696.09
CURRENT BILL - SEPTEMBER 2016		5,750.77
TOTAL AMOUNT DUE		5,750.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,512.50

Your monthly electricity consumption chart

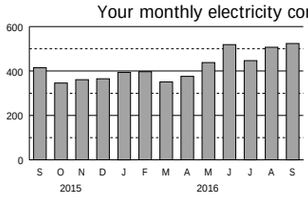

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.77		
Less : VAT	408.55		
Amount Net of VAT	5,342.22		
Less: BIR 2306	170.24		
BIR 2307	101.85	VATable Sales	5,342.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,070.13	VAT Zero Rated Sales	0.00
Add : VAT	408.55	VAT Amount	408.55
TOTAL AMOUNT DUE	5,478.68	TOTAL SALES	5,750.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5900/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584087149600

MERRILYNX HOLDING DEV'T. CORP. M1

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-740-1	5845607276-6	10/09/2016	SEPTEMBER/2016	5,750.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58456072766

BC19/227.3/5900/0/10/09-26-2016/91

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748784814624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647073

74809483675

Date : 09-26-2016

BC19/227.3/5910/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480948367-5

Collection Ref. Code : 1849-29-644-8

Customer Information----------

Name : MERRILYNX HOLDING DEV'T. CORP. M2

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	358967GS6	Pole No	:	0584561
Serial No	:	2002111132	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14724
Period From	:	08-25-2016	Prev Rdg	:	14527
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1798	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,077.57
Transmission Charge	0.3425/kWh	67.47
System Loss Charge	0.8726/kWh	171.90
Sub-Total		1,316.94
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.81
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		69.41
Transmission		1.84
System Loss		10.62
Distribution		68.24
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.09
CURRENT BILL - SEPTEMBER 2016		2,165.53
TOTAL AMOUNT DUE		2,164.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,285.00

Your monthly electricity consumption chart

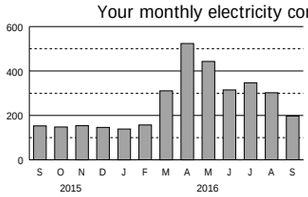

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.53		
Less : VAT	153.96		
Amount Net of VAT	2,011.57		
Less: BIR 2306	64.16		
BIR 2307	38.35	VATable Sales	2,011.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.06	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	2,063.02	TOTAL SALES	2,165.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5910/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748784814624

MERRILYNX HOLDING DEV'T. CORP. M2

Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-644-8	7480948367-5	10/09/2016	SEPTEMBER/2016	2,164.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74809483675 BC19/227.3/5910/0/10/09-26-2016/91 8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453995292017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650362

45335300005

Date : 09-26-2016

BC19/227.3/5911/0584624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533530000-5

Collection Ref. Code : 1831-36-698-3

Customer Information----------

Name : ANG,JORGE CELSO PERENA

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	378546GS6	Pole No	:	0584624
Serial No	:	2003140876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8409
Period From	:	08-25-2016	Prev Rdg	:	7682
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	2600	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,976.62
Transmission Charge	0.3425/kWh	249.00
System Loss Charge	0.8726/kWh	634.38
Sub-Total		4,860.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		52.58
Value Added Tax		
Generation		256.11
Transmission		6.82
System Loss		39.22
Distribution		250.22
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		965.51
CURRENT BILL - SEPTEMBER 2016		7,976.49
TOTAL AMOUNT DUE		7,976.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 7,015.90

Your monthly electricity consumption chart

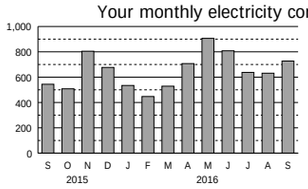

Avg Monthly Usage : 650.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,976.49		
Less : VAT	566.58		
Amount Net of VAT	7,409.91		
Less: BIR 2306	236.10		
BIR 2307	141.27	VATable Sales	7,409.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,032.54	VAT Zero Rated Sales	0.00
Add : VAT	566.58	VAT Amount	566.58
TOTAL AMOUNT DUE	7,599.12	TOTAL SALES	7,976.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5911/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453995292017

ANG,JORGE CELSO PERENA
Premise Address : SOUTH PLAINS SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-698-3	4533530000-5	10/09/2016	SEPTEMBER/2016	7,976.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45335300005

BC19/227.3/5911/0/10/09-26-2016/91

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618052137005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650112

61865300000

Date : 09-26-2016

BC19/227.3/5911/0584554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186530000-0

Collection Ref. Code : 1831-73-242-4

Customer Information----------

Name : CHIU,CHARLES Y

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	400167GS6	Pole No	:	0584554
Serial No	:	2003217675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71428
Period From	:	08-25-2016	Prev Rdg	:	69792
No of Days	:	31	Diff Rdg	:	1636
Avg kWh/day	:	52.77	Registered	:	1636
Conn Load	:	4870	Billed kWh	:	1636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,948.76
Transmission Charge	0.3425/kWh	560.33
System Loss Charge	0.8726/kWh	1,427.57
Sub-Total		10,936.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,863.98
Supply Charge	0.4118/kWh	673.70
Metering Charge	0.6989/kWh	1,143.40
	5.00/month	5.00
Sub-Total		4,686.08
Others		
Subsidy on Lifeline Charge	0.0904/kWh	147.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Surcharge	0.02 of 17,656.50	353.13
Sub-Total		501.22
Government Charges		
Franchise Tax - Local		120.93
Value Added Tax		
Generation		576.35
Transmission		15.34
System Loss		88.27
Distribution		562.33
Others		74.66
Universal Charge		
Missionary Electrification	0.1561/kWh	255.38
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	317.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.86
Sub-Total		2,217.27
CURRENT BILL - SEPTEMBER 2016		18,341.23
TOTAL AMOUNT DUE		18,341.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 17,656.58

Your monthly electricity consumption chart

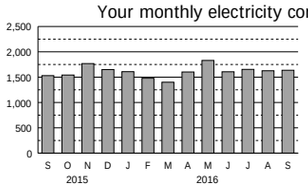

Avg Monthly Usage : 1,610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,341.23		
Less : VAT	1,316.95		
Amount Net of VAT	17,024.28		
Less: BIR 2306	548.73		
BIR 2307	324.90	VATable Sales	17,024.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,150.65	VAT Zero Rated Sales	0.00
Add : VAT	1,316.95	VAT Amount	1,316.95
TOTAL AMOUNT DUE	17,467.60	TOTAL SALES	18,341.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5911/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618052137005

CHIU,CHARLES Y

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-242-4	6186530000-0	10/09/2016	SEPTEMBER/2016	18,341.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61865300000 BC19/227.3/5911/0/10/09-26-2016/91 8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105725424001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643531

10545300005

Date : 09-26-2016

BC19/227.3/5912/0584554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054530000-5

Collection Ref. Code : 1843-54-839-9

Customer Information----------

Name : AQUINO,MA. REYLYN V

Premise Address : BLK 4 LOT 4 SOUTH PLAINS SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395967GS6	Pole No	:	0584554
Serial No	:	2003158599	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56870
Period From	:	08-25-2016	Prev Rdg	:	56360
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	7248	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,789.65
Transmission Charge	0.3425/kWh	174.68
System Loss Charge	0.8726/kWh	445.03
Sub-Total		3,409.36
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		179.67
Transmission		4.78
System Loss		27.51
Distribution		175.71
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		677.51
CURRENT BILL - SEPTEMBER 2016		5,597.30
TOTAL AMOUNT DUE		5,554.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,600.00

Your monthly electricity consumption chart

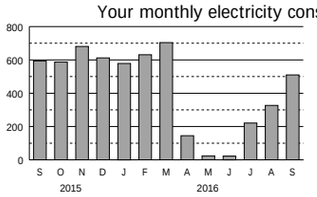

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.30		
Less : VAT	397.64		
Amount Net of VAT	5,199.66		
Less: BIR 2306	165.69		
BIR 2307	99.13	VATable Sales	5,199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.84	VAT Zero Rated Sales	0.00
Add : VAT	397.64	VAT Amount	397.64
TOTAL AMOUNT DUE	5,332.48	TOTAL SALES	5,597.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5912/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105725424001

AQUINO,MA. REYLYN V

Premise Address : BLK 4 LOT 4 SOUTH PLAINS SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-839-9	1054530000-5	10/09/2016	SEPTEMBER/2016	5,554.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10545300005

BC19/227.3/5912/0/10/09-26-2016/91

8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905458397285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644363

90535300009

Date : 09-26-2016

BC19/227.3/5914/0606371/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053530000-9

Collection Ref. Code : 1843-51-983-6

Customer Information----------

Name : UY,ROBINSON TAN

Premise Address : BLOCK 6 LOT 2 DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBDIVISION

TIN :

Metering Information----------

Meter No	:	268431GS6	Pole No	:	0606371
Serial No	:	42453070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46467
Period From	:	08-25-2016	Prev Rdg	:	45799
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	8800	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,653.89
Transmission Charge	0.3425/kWh	228.79
System Loss Charge	0.8726/kWh	582.90
Sub-Total		4,465.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		48.32
Value Added Tax		
Generation		235.33
Transmission		6.27
System Loss		36.02
Distribution		229.96
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		887.19
CURRENT BILL - SEPTEMBER 2016		7,329.59
TOTAL AMOUNT DUE		7,329.59

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - AUGUST 26, 2016 - 7,076.87

Your monthly electricity consumption chart

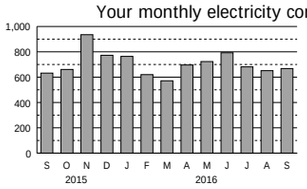

Avg Monthly Usage : 705.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,329.59		
Less : VAT	520.63		
Amount Net of VAT	6,808.96		
Less: BIR 2306	216.93		
BIR 2307	129.81	VATable Sales	6,808.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,462.22	VAT Zero Rated Sales	0.00
Add : VAT	520.63	VAT Amount	520.63
TOTAL AMOUNT DUE	6,982.85	TOTAL SALES	7,329.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5914/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905458397285

UY,ROBINSON TAN

Premise Address : BLOCK 6 LOT 2 DON GERVACIO QUIJADA ST.,SOUTH PLAINS SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-983-6	9053530000-9	10/09/2016	SEPTEMBER/2016	7,329.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90535300009

BC19/227.3/5914/0/10/09-26-2016/91

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968260989555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642215

96877300002

Date : 09-26-2016

BC19/227.3/5920/0584561/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687730000-2

Collection Ref. Code : 1835-71-410-2

Customer Information----------

Name : MIYAZAKI,MARDY G

Premise Address : MA LUISA SOUTH SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	123305WS6	Pole No	:	0584561
Serial No	:	54821477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	94115
Period From	:	08-25-2016	Prev Rdg	:	93803
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	3805	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.75
CURRENT BILL - SEPTEMBER 2016		3,426.44
TOTAL AMOUNT DUE		3,426.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,252.00

Your monthly electricity consumption chart

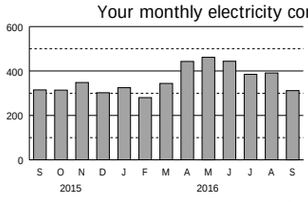

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.44		
Less : VAT	243.51		
Amount Net of VAT	3,182.93		
Less: BIR 2306	101.48		
BIR 2307	60.69	VATable Sales	3,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.76	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,264.27	TOTAL SALES	3,426.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5920/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968260989555

MIYAZAKI,MARDY G

Premise Address : MA LUISA SOUTH SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-410-2	9687730000-2	10/09/2016	SEPTEMBER/2016	3,426.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96877300002

BC19/227.3/5920/0/10/09-26-2016/91

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910243385395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646692

91056300006

Date : 09-26-2016

BC19/227.3/5930/0584582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105630000-6

Collection Ref. Code : 1827-80-782-2

Customer Information----------

Name : TAM,JAMES YEE

Premise Address : SOUTH PLAINS SUBD,QUIJADA ST.,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	376658GS6	Pole No	:	0584582
Serial No	:	2003134919	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34315
Period From	:	08-25-2016	Prev Rdg	:	32877
No of Days	:	31	Diff Rdg	:	1438
Avg kWh/day	:	46.39	Registered	:	1438
Conn Load	:	5344	Billed kWh	:	1438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,865.72
Transmission Charge	0.3425/kWh	492.52
System Loss Charge	0.8726/kWh	1,254.80
Sub-Total		9,613.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,517.36
Supply Charge	0.4118/kWh	592.17
Metering Charge	0.6989/kWh	1,005.02
	5.00/month	5.00
Sub-Total		4,119.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	130.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		130.17
Government Charges		
Franchise Tax - Local		103.97
Value Added Tax		
Generation		506.60
Transmission		13.49
System Loss		77.58
Distribution		494.35
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	224.47
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.31
Sub-Total		1,909.15
CURRENT BILL - SEPTEMBER 2016		15,771.91
TOTAL AMOUNT DUE		15,771.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 14,473.99

Your monthly electricity consumption chart

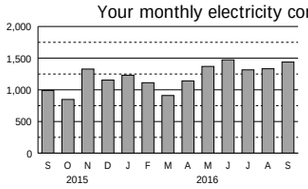

Avg Monthly Usage : 1,203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,771.91		
Less : VAT	1,120.12		
Amount Net of VAT	14,651.79		
Less: BIR 2306	466.73		
BIR 2307	279.33	VATable Sales	14,651.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,905.73	VAT Zero Rated Sales	0.00
Add : VAT	1,120.12	VAT Amount	1,120.12
TOTAL AMOUNT DUE	15,025.85	TOTAL SALES	15,771.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5930/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910243385395

TAM,JAMES YEE

Premise Address : SOUTH PLAINS SUBD,QUIJADA ST.,GUADALUPE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-782-2	9105630000-6	10/09/2016	SEPTEMBER/2016	15,771.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91056300006

BC19/227.3/5930/0/10/09-26-2016/91

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725796515332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651283

72507300001

Date : 09-26-2016

BC19/227.3/5940/0584582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250730000-1

Collection Ref. Code : 1821-57-383-8

Customer Information----------

Name : UY,NICOLETTE TM T.

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366002GS6	Pole No	:	0584582
Serial No	:	2002111295	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68150
Period From	:	08-25-2016	Prev Rdg	:	67691
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,510.68
Transmission Charge	0.3425/kWh	157.21
System Loss Charge	0.8726/kWh	400.52
Sub-Total		3,068.41
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		161.72
Transmission		4.31
System Loss		24.77
Distribution		158.20
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		609.85
CURRENT BILL - SEPTEMBER 2016		5,038.16
TOTAL AMOUNT DUE		5,038.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,697.00

Your monthly electricity consumption chart

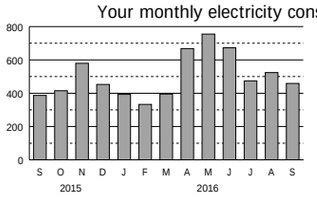

Avg Monthly Usage : 500.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.16		
Less : VAT	357.97		
Amount Net of VAT	4,680.19		
Less: BIR 2306	149.14		
BIR 2307	89.23	VATable Sales	4,680.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,441.82	VAT Zero Rated Sales	0.00
Add : VAT	357.97	VAT Amount	357.97
TOTAL AMOUNT DUE	4,799.79	TOTAL SALES	5,038.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5940/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725796515332

UY,NICOLETTE TM T.

Premise Address : SOUTH PLAINS SUBD,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-383-8	7250730000-1	10/09/2016	SEPTEMBER/2016	5,038.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72507300001

BC19/227.3/5940/0/10/09-26-2016/91

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810517821433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645580

81075300004

Date : 09-26-2016

BC19/227.3/5950/0584575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107530000-4

Collection Ref. Code : 1831-86-140-2

Customer Information----------

Name : NG,ALFREDO H

Premise Address : SOUTH PLAIN GUADALUPE

TIN :

Metering Information----------

Meter No	:	459739GS6	Pole No	:	0584575
Serial No	:	74911961	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	61814
Period From	:	08-25-2016	Prev Rdg	:	59783
No of Days	:	31	Diff Rdg	:	2031
Avg kWh/day	:	65.52	Registered	:	2031
Conn Load	:	12200	Billed kWh	:	2031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	11,109.37
Transmission Charge	0.3425/kWh	695.62
System Loss Charge	0.8726/kWh	1,772.25
Sub-Total		13,577.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,555.47
Supply Charge	0.4118/kWh	836.37
Metering Charge	0.6989/kWh	1,419.47
	5.00/month	5.00
Sub-Total		5,816.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	183.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.24
Sub-Total		183.84
Government Charges		
Franchise Tax - Local		146.83
Value Added Tax		
Generation		715.53
Transmission		19.04
System Loss		109.59
Distribution		697.96
Others		39.68
Universal Charge		
Missionary Electrification	0.1561/kWh	317.04
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.84
Sub-Total		2,696.20
CURRENT BILL - SEPTEMBER 2016		22,273.59
TOTAL AMOUNT DUE		22,273.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 19,340.19

Your monthly electricity consumption chart

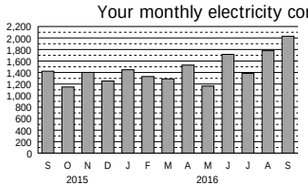

Avg Monthly Usage : 1,454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,273.59		
Less : VAT	1,581.80		
Amount Net of VAT	20,691.79		
Less: BIR 2306	659.09		
BIR 2307	394.48	VATable Sales	20,691.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,638.22	VAT Zero Rated Sales	0.00
Add : VAT	1,581.80	VAT Amount	1,581.80
TOTAL AMOUNT DUE	21,220.02	TOTAL SALES	22,273.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5950/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810517821433

NG,ALFREDO H

Premise Address : SOUTH PLAIN GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-140-2	8107530000-4	10/09/2016	SEPTEMBER/2016	22,273.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81075300004

BC19/227.3/5950/0/10/09-26-2016/91

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958506372830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653878

95847300001

Date : 09-26-2016

BC19/227.3/5970/0584610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584730000-1

Collection Ref. Code : 1833-36-875-4

Customer Information----------

Name : MACARASIG,GRACE A

Premise Address : SOUTHPLAIN SUBD,DON GERVACIO ST

TIN :

Metering Information----------

Meter No	:	81104GS3	Pole No	:	0584610
Serial No	:	96940377	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	82932
Period From	:	08-25-2016	Prev Rdg	:	82534
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	4040	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,177.02
Transmission Charge	0.3425/kWh	136.32
System Loss Charge	0.8726/kWh	347.29
Sub-Total		2,660.63
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		140.23
Transmission		3.73
System Loss		21.48
Distribution		137.26
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.89
CURRENT BILL - SEPTEMBER 2016		4,369.35
TOTAL AMOUNT DUE		4,368.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,150.00

Your monthly electricity consumption chart

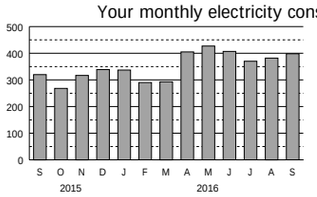

Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.35		
Less : VAT	310.48		
Amount Net of VAT	4,058.87		
Less: BIR 2306	129.36		
BIR 2307	77.39	VATable Sales	4,058.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.12	VAT Zero Rated Sales	0.00
Add : VAT	310.48	VAT Amount	310.48
TOTAL AMOUNT DUE	4,162.60	TOTAL SALES	4,369.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5970/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958506372830

MACARASIG,GRACE A

Premise Address : SOUTHPLAIN SUBD,DON GERVACIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-875-4	9584730000-1	10/09/2016	SEPTEMBER/2016	4,368.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95847300001

BC19/227.3/5970/0/10/09-26-2016/91

8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733723779170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641531

73335300007

Date : 09-26-2016

BC19/227.3/5980/0584610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333530000-7

Collection Ref. Code : 1831-35-662-7

Customer Information----------

Name : SCHILKEN,MERILYN C

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	378663GS6	Pole No	:	0584610
Serial No	:	2003140447	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8092
Period From	:	08-25-2016	Prev Rdg	:	7862
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	3840	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,520.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		- 3,993.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 12,000.00

Your monthly electricity consumption chart

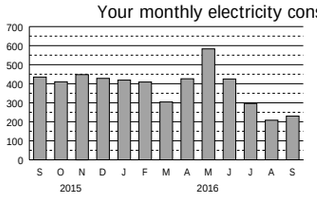

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5980/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733723779170

SCHILKEN,MERILYN C

Premise Address : BANAWA GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-662-7	7333530000-7	10/09/2016	SEPTEMBER/2016	- 3,993.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73335300007

BC19/227.3/5980/0/10/09-26-2016/91

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061465585261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654311

06198770783

Date : 09-26-2016

BC19/227.3/5990/0584610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619877078-3

Collection Ref. Code : 1857-43-173-1

Customer Information----------

Name : TEQUILLO,JENNOH HORTELANO

Premise Address : DON QUIJADA ST.,,SOUTH PLAINS SUBD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458940GS6	Pole No	:	0584610
Serial No	:	54314666	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	87967
Period From	:	08-25-2016	Prev Rdg	:	86787
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	6080	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,454.48
Transmission Charge	0.3425/kWh	404.15
System Loss Charge	0.8726/kWh	1,029.67
Sub-Total		7,888.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	106.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		85.32
Value Added Tax		
Generation		415.70
Transmission		11.06
System Loss		63.66
Distribution		405.76
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,566.71
CURRENT BILL - SEPTEMBER 2016		12,943.15
TOTAL AMOUNT DUE		12,943.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 12,681.73

Your monthly electricity consumption chart

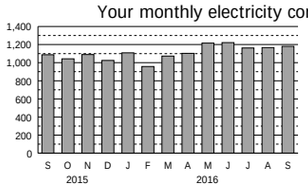

Avg Monthly Usage : 1,110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,943.15		
Less : VAT	919.24		
Amount Net of VAT	12,023.91		
Less: BIR 2306	383.02		
BIR 2307	229.24	VATable Sales	12,023.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,411.65	VAT Zero Rated Sales	0.00
Add : VAT	919.24	VAT Amount	919.24
TOTAL AMOUNT DUE	12,330.89	TOTAL SALES	12,943.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/5990/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061465585261

TEQUILLO,JENNOH HORTELANO

Premise Address : DON QUIJADA ST.,,SOUTH PLAINS SUBD,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-173-1	0619877078-3	10/09/2016	SEPTEMBER/2016	12,943.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06198770783

BC19/227.3/5990/0/10/09-26-2016/91

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091813229005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652691

09166300005

Date : 09-26-2016

BC19/227.3/6000/1080044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916630000-5

Collection Ref. Code : 1829-28-362-6

Customer Information----------

Name : BONCAVIL,VALENTINO P

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	110089DS6	Pole No	:	1080044
Serial No	:	16034832	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	73581
Period From	:	08-25-2016	Prev Rdg	:	73527
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 335.00

Your monthly electricity consumption chart

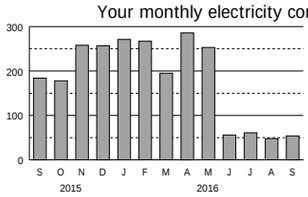

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6000/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091813229005

BONCAVIL,VALENTINO P
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-362-6	0916630000-5	10/09/2016	SEPTEMBER/2016	421.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09166300005

BC19/227.3/6000/0/10/09-26-2016/91

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033145649290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641972

03306300009

Date : 09-26-2016

BC19/227.3/6010/0591851/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330630000-9

Collection Ref. Code : 1825-59-302-7

Customer Information----------

Name : MORRE,CLARISSA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115675	Pole No	:	0591851
Serial No	:	40048201	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16818
Period From	:	08-25-2016	Prev Rdg	:	15723
No of Days	:	31	Diff Rdg	:	1095
Avg kWh/day	:	35.32	Registered	:	1095
Conn Load	:	2099	Billed kWh	:	1095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,989.54
Transmission Charge	0.3425/kWh	375.04
System Loss Charge	0.8726/kWh	955.50
Sub-Total		7,320.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,916.91
Supply Charge	0.4118/kWh	450.92
Metering Charge	0.6989/kWh	765.30
	5.00/month	5.00
Sub-Total		3,138.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	98.99
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		79.18
Value Added Tax		
Generation		385.75
Transmission		10.26
System Loss		59.08
Distribution		376.58
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	170.93
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.78
Sub-Total		1,453.91
CURRENT BILL - SEPTEMBER 2016		12,011.24
TOTAL AMOUNT DUE		12,011.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,415.00

Your monthly electricity consumption chart

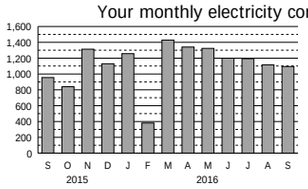

Avg Monthly Usage : 1,120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,011.24		
Less : VAT	853.07		
Amount Net of VAT	11,158.17		
Less: BIR 2306	355.46		
BIR 2307	212.73	VATable Sales	11,158.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,589.98	VAT Zero Rated Sales	0.00
Add : VAT	853.07	VAT Amount	853.07
TOTAL AMOUNT DUE	11,443.05	TOTAL SALES	12,011.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6010/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033145649290

MORRE,CLARISSA

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-302-7	0330630000-9	10/09/2016	SEPTEMBER/2016	12,011.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03306300009

BC19/227.3/6010/0/10/09-26-2016/91

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642819359412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645634

64216300000

Date : 09-26-2016

BC19/227.3/6020/0591872/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421630000-0

Collection Ref. Code : 1825-61-101-7

Customer Information----------

Name : CAYLAN,ALBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	377634GS6	Pole No	:	0591872
Serial No	:	2003140025	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77153
Period From	:	08-25-2016	Prev Rdg	:	76859
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,608.15
Transmission Charge	0.3425/kWh	100.70
System Loss Charge	0.8726/kWh	256.54
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		103.59
Transmission		2.76
System Loss		15.86
Distribution		101.55
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		390.87
CURRENT BILL - SEPTEMBER 2016		3,229.11
TOTAL AMOUNT DUE		3,228.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,993.00

Your monthly electricity consumption chart

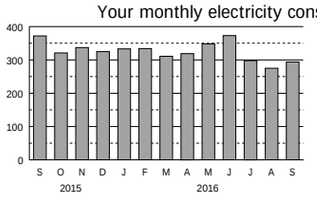

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.11		
Less : VAT	229.51		
Amount Net of VAT	2,999.60		
Less: BIR 2306	95.63		
BIR 2307	57.19	VATable Sales	2,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.78	VAT Zero Rated Sales	0.00
Add : VAT	229.51	VAT Amount	229.51
TOTAL AMOUNT DUE	3,076.29	TOTAL SALES	3,229.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6020/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642819359412

CAYLAN,ALBERTO

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-101-7	6421630000-0	10/09/2016	SEPTEMBER/2016	3,228.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64216300000 BC19/227.3/6020/0/10/09-26-2016/91 8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507508459353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645811

50796300007

Date : 09-26-2016

BC19/227.3/6030/0591886/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079630000-7

Collection Ref. Code : 1843-18-458-3

Customer Information----------

Name : TABOTABO,CAESAR M

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353367DS6	Pole No	:	0591886
Serial No	:	19399432	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	71611
Period From	:	08-25-2016	Prev Rdg	:	70248
No of Days	:	31	Diff Rdg	:	1363
Avg kWh/day	:	43.97	Registered	:	1363
Conn Load	:	240	Billed kWh	:	1363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,455.47
Transmission Charge	0.6049/kWh	824.48
System Loss Charge	0.8472/kWh	1,154.73
Sub-Total		9,434.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	123.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		123.38
Government Charges		
Franchise Tax - Local		100.97
Value Added Tax		
Generation		480.18
Transmission		22.58
System Loss		70.17
Distribution		468.59
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,818.75
CURRENT BILL - SEPTEMBER 2016		15,281.76
TOTAL AMOUNT DUE		15,281.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 13,862.34

Your monthly electricity consumption chart

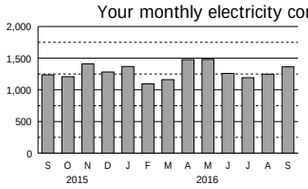

Avg Monthly Usage : 1,290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,281.76		
Less : VAT	1,068.44		
Amount Net of VAT	14,213.32		
Less: BIR 2306	445.18		
BIR 2307	271.28	VATable Sales	14,213.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,496.86	VAT Zero Rated Sales	0.00
Add : VAT	1,068.44	VAT Amount	1,068.44
TOTAL AMOUNT DUE	14,565.30	TOTAL SALES	15,281.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6030/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 507508459353

TABOTABO,CAESAR M

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-458-3	5079630000-7	10/09/2016	SEPTEMBER/2016	15,281.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50796300007

BC19/227.3/6030/0/10/09-26-2016/91

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522407628852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653062

52267300003

Date : 09-26-2016

BC19/227.3/6050/0606336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226730000-3

Collection Ref. Code : 1833-61-371-6

Customer Information----------

Name : GO,CHARLIE Y.

Premise Address : MARIA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071274	Pole No	:	0606336
Serial No	:	125288813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17452
Period From	:	08-25-2016	Prev Rdg	:	15916
No of Days	:	31	Diff Rdg	:	1536
Avg kWh/day	:	49.55	Registered	:	1536
Conn Load	:	14460	Billed kWh	:	1536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,401.77
Transmission Charge	0.3425/kWh	526.08
System Loss Charge	0.8726/kWh	1,340.31
Sub-Total		10,268.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,688.92
Supply Charge	0.4118/kWh	632.52
Metering Charge	0.6989/kWh	1,073.51
	5.00/month	5.00
Sub-Total		4,399.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	138.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		139.03
Government Charges		
Franchise Tax - Local		111.05
Value Added Tax		
Generation		541.12
Transmission		14.40
System Loss		82.88
Distribution		527.99
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	239.77
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.46
Sub-Total		2,039.20
CURRENT BILL - SEPTEMBER 2016		16,846.34
TOTAL AMOUNT DUE		16,846.34

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 19,144.68

Your monthly electricity consumption chart

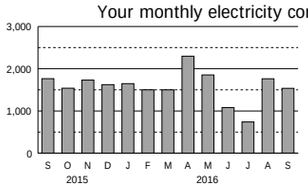

Avg Monthly Usage : 1,582.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,846.34		
Less : VAT	1,196.40		
Amount Net of VAT	15,649.94		
Less: BIR 2306	498.50		
BIR 2307	298.36	VATable Sales	15,649.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,853.08	VAT Zero Rated Sales	0.00
Add : VAT	1,196.40	VAT Amount	1,196.40
TOTAL AMOUNT DUE	16,049.48	TOTAL SALES	16,846.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6050/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522407628852

GO,CHARLIE Y.

Premise Address : MARIA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-371-6	5226730000-3	10/09/2016	SEPTEMBER/2016	16,846.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52267300003

BC19/227.3/6050/0/10/09-26-2016/91

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297198438438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654700

29796300001

Date : 09-26-2016

BC19/227.3/6060/0602494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979630000-1

Collection Ref. Code : 1829-94-590-4

Customer Information----------

Name : RAMA,LUCIANO JR

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	430783GS6	Pole No	:	0602494
Serial No	:	61131634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	78535
Period From	:	08-25-2016	Prev Rdg	:	77978
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	6440	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,046.73
Transmission Charge	0.3425/kWh	190.77
System Loss Charge	0.8726/kWh	486.04
Sub-Total		3,723.54
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	50.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 5,388.50	107.77
Sub-Total		158.19
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		196.23
Transmission		5.22
System Loss		30.05
Distribution		191.85
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		753.72
CURRENT BILL - SEPTEMBER 2016		6,234.19
TOTAL AMOUNT DUE		6,233.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,389.00

Your monthly electricity consumption chart

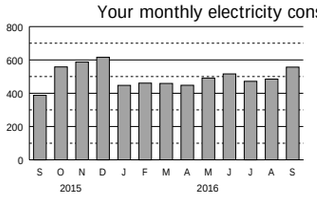

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.19		
Less : VAT	447.26		
Amount Net of VAT	5,786.93		
Less: BIR 2306	186.36		
BIR 2307	110.43	VATable Sales	5,786.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,490.14	VAT Zero Rated Sales	0.00
Add : VAT	447.26	VAT Amount	447.26
TOTAL AMOUNT DUE	5,937.40	TOTAL SALES	6,234.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6060/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297198438438

RAMA,LUCIANO JR

Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-590-4	2979630000-1	10/09/2016	SEPTEMBER/2016	6,233.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29796300001

BC19/227.3/6060/0/10/09-26-2016/91

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108173045614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10846300001

BILLING STATEMENT

1006645284

Date : 09-26-2016

BC19/227.3/6070/0606336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084630000-1

Collection Ref. Code : 1827-57-800-9

Customer Information----------

Name : BERNAD,JUAN ANTONIO E

Premise Address : BANAWA

TIN :

Metering Information----------

Meter No	:	33776WS6	Pole No	:	0606336
Serial No	:	69800436	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25918
Period From	:	08-25-2016	Prev Rdg	:	24938
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	5591	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,360.50
Transmission Charge	0.3425/kWh	335.65
System Loss Charge	0.8726/kWh	855.15
Sub-Total		6,551.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	88.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		70.87
Value Added Tax		
Generation		345.25
Transmission		9.19
System Loss		52.87
Distribution		337.09
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,301.29
CURRENT BILL - SEPTEMBER 2016		10,750.37
TOTAL AMOUNT DUE		10,750.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,530.16

Your monthly electricity consumption chart

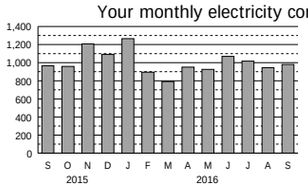

Avg Monthly Usage : 1,005.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,750.37		
Less : VAT	763.55		
Amount Net of VAT	9,986.82		
Less: BIR 2306	318.16		
BIR 2307	190.40	VATable Sales	9,986.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,478.26	VAT Zero Rated Sales	0.00
Add : VAT	763.55	VAT Amount	763.55
TOTAL AMOUNT DUE	10,241.81	TOTAL SALES	10,750.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6070/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108173045614

BERNAD,JUAN ANTONIO E

Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-800-9	1084630000-1	10/09/2016	SEPTEMBER/2016	10,750.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10846300001

BC19/227.3/6070/0/10/09-26-2016/91

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090868743972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652459

09006300009

Date : 09-26-2016

BC19/227.3/6080/0602501/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900630000-9

Collection Ref. Code : 1825-45-785-9

Customer Information----------

Name : LIM,ARTHUR D

Premise Address : MARIA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	9202 EES6	Pole No	:	0602501
Serial No	:	06545360	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25530
Period From	:	08-25-2016	Prev Rdg	:	25207
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	5825	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,766.78
Transmission Charge	0.3425/kWh	110.63
System Loss Charge	0.8726/kWh	281.85
Sub-Total		2,159.26
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		113.78
Transmission		3.03
System Loss		17.42
Distribution		111.50
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		429.30
CURRENT BILL - SEPTEMBER 2016		3,546.99
TOTAL AMOUNT DUE		3,546.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,897.00

Your monthly electricity consumption chart

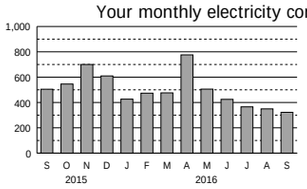

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.99		
Less : VAT	252.04		
Amount Net of VAT	3,294.95		
Less: BIR 2306	105.03		
BIR 2307	62.82	VATable Sales	3,294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.10	VAT Zero Rated Sales	0.00
Add : VAT	252.04	VAT Amount	252.04
TOTAL AMOUNT DUE	3,379.14	TOTAL SALES	3,546.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6080/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090868743972

LIM,ARTHUR D

Premise Address : MARIA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-785-9	0900630000-9	10/09/2016	SEPTEMBER/2016	3,546.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09006300009

BC19/227.3/6080/0/10/09-26-2016/91

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410903551918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646223

41095300004

Date : 09-26-2016

BC19/227.3/6090/0602494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109530000-4

Collection Ref. Code : 1825-35-812-5

Customer Information----------

Name : BRODICK,CHARLES

Premise Address : MA LUISA BANAWA

TIN :

Metering Information----------

Meter No	:	399889GS6	Pole No	:	0602494
Serial No	:	2004201661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	57554
Period From	:	08-25-2016	Prev Rdg	:	57076
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1352	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,614.61
Transmission Charge	0.3425/kWh	163.72
System Loss Charge	0.8726/kWh	417.10
Sub-Total		3,195.43
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		168.40
Transmission		4.49
System Loss		25.78
Distribution		164.72
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		635.04
CURRENT BILL - SEPTEMBER 2016		5,246.44
TOTAL AMOUNT DUE		5,246.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,405.00

Your monthly electricity consumption chart

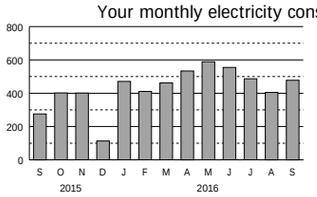

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.44		
Less : VAT	372.73		
Amount Net of VAT	4,873.71		
Less: BIR 2306	155.31		
BIR 2307	92.92	VATable Sales	4,873.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,625.48	VAT Zero Rated Sales	0.00
Add : VAT	372.73	VAT Amount	372.73
TOTAL AMOUNT DUE	4,998.21	TOTAL SALES	5,246.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6090/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 410903551918

BRODICK,CHARLES

Premise Address : MA LUISA BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-812-5	4109530000-4	10/09/2016	SEPTEMBER/2016	5,246.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41095300004

BC19/227.3/6090/0/10/09-26-2016/91

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623340247543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652421

62395677735

Date : 09-26-2016

BC19/227.3/6100/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239567773-5

Collection Ref. Code : 1849-53-887-5

Customer Information----------

Name : HERRERA,HERBERT PILPA

Premise Address : MA. LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491312 GS6	Pole No	:	0591823
Serial No	:	75179519	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	59966
Period From	:	08-25-2016	Prev Rdg	:	59122
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	14904	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,616.60
Transmission Charge	0.3425/kWh	289.07
System Loss Charge	0.8726/kWh	736.47
Sub-Total		5,642.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	76.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		61.04
Value Added Tax		
Generation		297.34
Transmission		7.92
System Loss		45.53
Distribution		290.39
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,120.80
CURRENT BILL - SEPTEMBER 2016		9,259.28
TOTAL AMOUNT DUE		9,259.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10,129.87

Your monthly electricity consumption chart

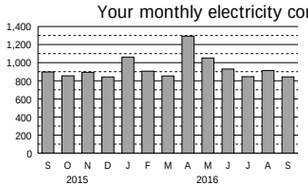

Avg Monthly Usage : 937.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,259.28		
Less : VAT	657.67		
Amount Net of VAT	8,601.61		
Less: BIR 2306	274.03		
BIR 2307	163.99	VATable Sales	8,601.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,163.59	VAT Zero Rated Sales	0.00
Add : VAT	657.67	VAT Amount	657.67
TOTAL AMOUNT DUE	8,821.26	TOTAL SALES	9,259.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6100/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623340247543

HERRERA,HERBERT PILPA

Premise Address : MA. LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-887-5	6239567773-5	10/09/2016	SEPTEMBER/2016	9,259.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62395677735

BC19/227.3/6100/0/10/09-26-2016/91

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843427561323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645783

84316300007

Date : 09-26-2016

BC19/227.3/6120/0606266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431630000-7

Collection Ref. Code : 1841-48-965-4

Customer Information----------

Name : UY,GEORGE HUNG

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204122WS6	Pole No	:	0606266
Serial No	:	45811091	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6941
Period From	:	08-25-2016	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	1890
Avg kWh/day	:	60.97	Registered	:	1890
Conn Load	:	11800	Billed kWh	:	1890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,338.11
Transmission Charge	0.3425/kWh	647.33
System Loss Charge	0.8726/kWh	1,649.21
Sub-Total		12,634.65
Distribution Charges		
Distribution Charge	1.7506/kWh	3,308.63
Supply Charge	0.4118/kWh	778.30
Metering Charge	0.6989/kWh	1,320.92
	5.00/month	5.00
Sub-Total		5,412.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	170.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.23
Sub-Total		171.09
Government Charges		
Franchise Tax - Local		136.64
Value Added Tax		
Generation		665.83
Transmission		17.73
System Loss		101.99
Distribution		649.54
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	295.03
Environmental Charge	0.0025/kWh	4.73
NPC Stranded Contract Costs	0.1938/kWh	366.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.36
Sub-Total		2,509.06
CURRENT BILL - SEPTEMBER 2016		20,727.65
TOTAL AMOUNT DUE		20,727.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 16,657.29

Your monthly electricity consumption chart

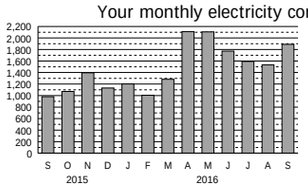

Avg Monthly Usage : 1,467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,727.65		
Less : VAT	1,472.02		
Amount Net of VAT	19,255.63		
Less: BIR 2306	613.34		
BIR 2307	367.10	VATable Sales	19,255.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,275.19	VAT Zero Rated Sales	0.00
Add : VAT	1,472.02	VAT Amount	1,472.02
TOTAL AMOUNT DUE	19,747.21	TOTAL SALES	20,727.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6120/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843427561323

UY,GEORGE HUNG

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-965-4	8431630000-7	10/09/2016	SEPTEMBER/2016	20,727.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84316300007

BC19/227.3/6120/0/10/09-26-2016/91

8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073493613484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644191

07316300008

Date : 09-26-2016

BC19/227.3/6130/0606301/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731630000-8

Collection Ref. Code : 1825-69-497-4

Customer Information----------

Name : SANDIEGO,MARIANO (TM)

Premise Address : MA LUISA SOUTH SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129614	Pole No	:	0606301
Serial No	:	40078417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7116
Period From	:	08-25-2016	Prev Rdg	:	6719
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	190	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,171.55
Transmission Charge	0.6049/kWh	240.15
System Loss Charge	0.8472/kWh	336.34
Sub-Total		2,748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		139.86
Transmission		6.58
System Loss		20.43
Distribution		136.91
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		530.20
CURRENT BILL - SEPTEMBER 2016		4,455.11
TOTAL AMOUNT DUE		4,455.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,276.10

Your monthly electricity consumption chart

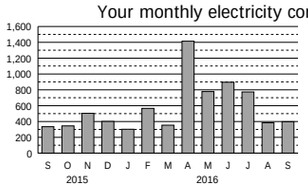

Avg Monthly Usage : 572.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.11		
Less : VAT	311.63		
Amount Net of VAT	4,143.48		
Less: BIR 2306	129.84		
BIR 2307	79.09	VATable Sales	4,143.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.55	VAT Zero Rated Sales	0.00
Add : VAT	311.63	VAT Amount	311.63
TOTAL AMOUNT DUE	4,246.18	TOTAL SALES	4,455.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6130/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073493613484

SANDIEGO,MARIANO (TM)

Premise Address : MA LUISA SOUTH SUBD,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-497-4	0731630000-8	10/09/2016	SEPTEMBER/2016	4,455.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07316300008

BC19/227.3/6130/0/10/09-26-2016/91

8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842964777898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645259

84297300000

Date : 09-26-2016

BC19/227.3/6140/0606322/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429730000-0

Collection Ref. Code : 1837-50-758-9

Customer Information----------

Name : DY,MARIA FE H

Premise Address : MA LUISA SOUTHPLAINS SUB-DIV,GUADALUPE

TIN :

Metering Information----------

Meter No	:	363700GS6	Pole No	:	0606322
Serial No	:	2002118385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43702
Period From	:	08-25-2016	Prev Rdg	:	42683
No of Days	:	31	Diff Rdg	:	1019
Avg kWh/day	:	32.87	Registered	:	1019
Conn Load	:	10299	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,573.83
Transmission Charge	0.3425/kWh	349.01
System Loss Charge	0.8726/kWh	889.18
Sub-Total		6,812.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 21,559.50	431.19
Sub-Total		523.43
Government Charges		
Franchise Tax - Local		76.92
Value Added Tax		
Generation		358.99
Transmission		9.55
System Loss		54.97
Distribution		350.48
Others		72.04
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,408.40
CURRENT BILL - SEPTEMBER 2016		11,664.51
TOTAL AMOUNT DUE		11,664.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 11,220.58

Your monthly electricity consumption chart

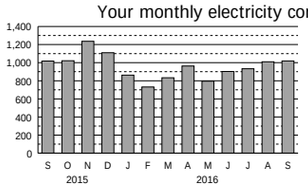

Avg Monthly Usage : 956.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,664.51		
Less : VAT	846.03		
Amount Net of VAT	10,818.48		
Less: BIR 2306	352.52		
BIR 2307	206.66	VATable Sales	10,818.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,259.30	VAT Zero Rated Sales	0.00
Add : VAT	846.03	VAT Amount	846.03
TOTAL AMOUNT DUE	11,105.33	TOTAL SALES	11,664.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6140/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842964777898

DY,MARIA FE H

Premise Address : MA LUISA SOUTHPLAINS SUB-DIV,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-758-9	8429730000-0	10/09/2016	SEPTEMBER/2016	11,664.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84297300000 BC19/227.3/6140/0/10/09-26-2016/91 8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482475207494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649370

48267300001

Date : 09-26-2016

BC19/227.3/6150/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826730000-1

Collection Ref. Code : 1833-68-794-9

Customer Information----------

Name : CAPITAN,MARCIAL F

Premise Address : MA LUISA SOUTH,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112088SS6	Pole No	:	0591823
Serial No	:	76781873	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4226
Period From	:	08-25-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	9120	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,258.08
Transmission Charge	0.3425/kWh	78.78
System Loss Charge	0.8726/kWh	200.70
Sub-Total		1,537.56
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		81.02
Transmission		2.15
System Loss		12.40
Distribution		79.57
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.87
CURRENT BILL - SEPTEMBER 2016		2,527.35
TOTAL AMOUNT DUE		2,527.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,503.00

Your monthly electricity consumption chart

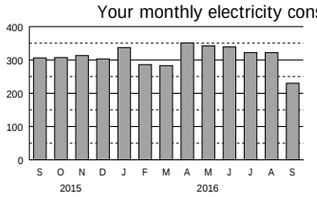

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.35		
Less : VAT	179.64		
Amount Net of VAT	2,347.71		
Less: BIR 2306	74.87		
BIR 2307	44.76	VATable Sales	2,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.08	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,407.72	TOTAL SALES	2,527.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6150/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482475207494

CAPITAN,MARCIAL F

Premise Address : MA LUISA SOUTH,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-794-9	4826730000-1	10/09/2016	SEPTEMBER/2016	2,527.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48267300001

BC19/227.3/6150/0/10/09-26-2016/91

8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407592856272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

40775300003

BILLING STATEMENT

1006644615

Date : 09-26-2016

BC19/227.3/6160/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077530000-3

Collection Ref. Code : 1839-33-146-1

Customer Information----------

Name : LEDESMA,TEDDY P

Premise Address : MA LUISA SOUTH SUB-DIV,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421834GS6	Pole No	:	0591823
Serial No	:	68290118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7572
Period From	:	08-25-2016	Prev Rdg	:	5716
No of Days	:	31	Diff Rdg	:	1856
Avg kWh/day	:	59.87	Registered	:	1856
Conn Load	:	9030	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10,152.13
Transmission Charge	0.6049/kWh	1,122.69
System Loss Charge	0.8472/kWh	1,572.40
Sub-Total		12,847.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,249.11
Supply Charge	0.4118/kWh	764.30
Metering Charge	0.6989/kWh	1,297.16
	5.00/month	5.00
Sub-Total		5,315.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	167.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Surcharge	0.02 of 19,378.50	387.57
Sub-Total		555.57
Government Charges		
Franchise Tax - Local		140.39
Value Added Tax		
Generation		653.87
Transmission		30.74
System Loss		95.54
Distribution		637.87
Others		83.52
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,526.12
CURRENT BILL - SEPTEMBER 2016		21,244.48
TOTAL AMOUNT DUE		21,244.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 19,378.37

Your monthly electricity consumption chart

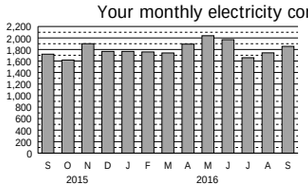

Avg Monthly Usage : 1,802.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,244.48		
Less : VAT	1,501.54		
Amount Net of VAT	19,742.94		
Less: BIR 2306	625.65		
BIR 2307	377.18	VATable Sales	19,742.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,740.11	VAT Zero Rated Sales	0.00
Add : VAT	1,501.54	VAT Amount	1,501.54
TOTAL AMOUNT DUE	20,241.65	TOTAL SALES	21,244.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6160/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407592856272

LEDESMA,TEDDY P

Premise Address : MA LUISA SOUTH SUB-DIV,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-146-1	4077530000-3	10/09/2016	SEPTEMBER/2016	21,244.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40775300003

BC19/227.3/6160/0/10/09-26-2016/91

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403565864507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642646

40367300007

Date : 09-26-2016

BC19/227.3/6170/0591823/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036730000-7

Collection Ref. Code : 1833-69-737-5

Customer Information----------

Name : MONTELIBANO,CARLOS V

Premise Address : MA LUISA ESTATE PARK,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112001SS6	Pole No	:	0591823
Serial No	:	80929272	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13348
Period From	:	08-25-2016	Prev Rdg	:	12002
No of Days	:	31	Diff Rdg	:	1346
Avg kWh/day	:	43.42	Registered	:	1346
Conn Load	:	13152	Billed kWh	:	1346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,362.49
Transmission Charge	0.3425/kWh	461.01
System Loss Charge	0.8726/kWh	1,174.52
Sub-Total		8,998.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,356.31
Supply Charge	0.4118/kWh	554.28
Metering Charge	0.6989/kWh	940.72
	5.00/month	5.00
Sub-Total		3,856.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	121.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.16
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		97.32
Value Added Tax		
Generation		474.19
Transmission		12.62
System Loss		72.62
Distribution		462.76
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	210.11
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	260.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.90
Sub-Total		1,787.04
CURRENT BILL - SEPTEMBER 2016		14,763.21
TOTAL AMOUNT DUE		14,763.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 14,137.25

Your monthly electricity consumption chart

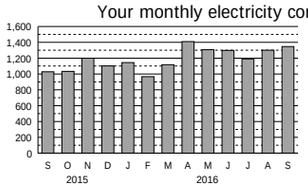

Avg Monthly Usage : 1,187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,763.21		
Less : VAT	1,048.49		
Amount Net of VAT	13,714.72		
Less: BIR 2306	436.88		
BIR 2307	261.47	VATable Sales	13,714.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,016.37	VAT Zero Rated Sales	0.00
Add : VAT	1,048.49	VAT Amount	1,048.49
TOTAL AMOUNT DUE	14,064.86	TOTAL SALES	14,763.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6170/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403565864507

MONTELIBANO,CARLOS V

Premise Address : MA LUISA ESTATE PARK,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-69-737-5	4036730000-7	10/09/2016	SEPTEMBER/2016	14,763.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40367300007

BC19/227.3/6170/0/10/09-26-2016/91

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557150953791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653014

55755300005

Date : 09-26-2016

BC19/227.3/6180/0591816/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575530000-5

Collection Ref. Code : 1831-66-053-9

Customer Information----------

Name : CAPITAN,ROLINA V

Premise Address : MA LUISA ST GOCHAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	505036 GS6	Pole No	:	0591816
Serial No	:	68373573	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16542
Period From	:	08-25-2016	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	5240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - SEPTEMBER 2016		2,220.38
TOTAL AMOUNT DUE		2,219.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,059.00

Your monthly electricity consumption chart

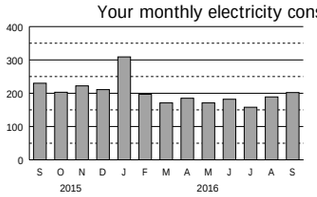

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.38		
Less : VAT	157.86		
Amount Net of VAT	2,062.52		
Less: BIR 2306	65.77		
BIR 2307	39.33	VATable Sales	2,062.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.42	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,115.28	TOTAL SALES	2,220.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6180/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557150953791

CAPITAN,ROLINA V

Premise Address : MA LUISA ST GOCHAN,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-053-9	5575530000-5	10/09/2016	SEPTEMBER/2016	2,219.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55755300005

BC19/227.3/6180/0/10/09-26-2016/91

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193888429176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654168

19367300001

Date : 09-26-2016

BC19/227.3/6190/0591802/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936730000-1

Collection Ref. Code : 1833-79-041-3

Customer Information----------

Name : GO,PATRICK U

Premise Address : MA LUISA SOUTH GUADALUPE

TIN :

Metering Information----------

Meter No	:	31496GS6	Pole No	:	0591802
Serial No	:	84505489	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	76340
Period From	:	08-25-2016	Prev Rdg	:	74683
No of Days	:	31	Diff Rdg	:	1657
Avg kWh/day	:	53.45	Registered	:	1657
Conn Load	:	14600	Billed kWh	:	1657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,063.62
Transmission Charge	0.3425/kWh	567.52
System Loss Charge	0.8726/kWh	1,445.90
Sub-Total		11,077.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,900.74
Supply Charge	0.4118/kWh	682.35
Metering Charge	0.6989/kWh	1,158.08
	5.00/month	5.00
Sub-Total		4,746.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	149.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		119.80
Value Added Tax		
Generation		583.75
Transmission		15.54
System Loss		89.41
Distribution		569.54
Others		32.37
Universal Charge		
Missionary Electrification	0.1561/kWh	258.66
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	321.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.47
Sub-Total		2,199.81
CURRENT BILL - SEPTEMBER 2016		18,173.01
TOTAL AMOUNT DUE		18,173.01

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - AUGUST 26, 2016 - 18,232.27

Your monthly electricity consumption chart

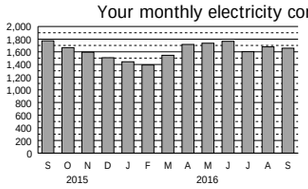

Avg Monthly Usage : 1,621.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,173.01		
Less : VAT	1,290.61		
Amount Net of VAT	16,882.40		
Less: BIR 2306	537.76		
BIR 2307	321.86	VATable Sales	16,882.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,022.78	VAT Zero Rated Sales	0.00
Add : VAT	1,290.61	VAT Amount	1,290.61
TOTAL AMOUNT DUE	17,313.39	TOTAL SALES	18,173.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6190/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193888429176

GO,PATRICK U

Premise Address : MA LUISA SOUTH GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-041-3	1936730000-1	10/09/2016	SEPTEMBER/2016	18,173.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19367300001

BC19/227.3/6190/0/10/09-26-2016/91

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327731636454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654065

32736300008

Date : 09-26-2016

BC19/227.3/6200/0602501/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273630000-8

Collection Ref. Code : 1827-40-197-4

Customer Information----------

Name : ANTIGUA,BENITO JR P

Premise Address : MA LUISA SOUTH GUADALUPE

TIN :

Metering Information----------

Meter No	:	33568WS6	Pole No	:	0602501
Serial No	:	57504717	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	75348
Period From	:	08-25-2016	Prev Rdg	:	74558
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	3870	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,321.22
Transmission Charge	0.3425/kWh	270.58
System Loss Charge	0.8726/kWh	689.35
Sub-Total		5,281.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	71.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		57.13
Value Added Tax		
Generation		278.30
Transmission		7.41
System Loss		42.62
Distribution		271.85
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,049.11
CURRENT BILL - SEPTEMBER 2016		8,667.19
TOTAL AMOUNT DUE		8,667.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,152.22

Your monthly electricity consumption chart

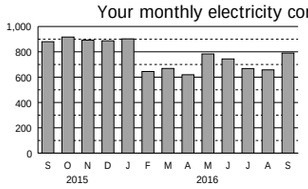

Avg Monthly Usage : 773.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,667.19		
Less : VAT	615.62		
Amount Net of VAT	8,051.57		
Less: BIR 2306	256.52		
BIR 2307	153.50	VATable Sales	8,051.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,641.55	VAT Zero Rated Sales	0.00
Add : VAT	615.62	VAT Amount	615.62
TOTAL AMOUNT DUE	8,257.17	TOTAL SALES	8,667.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6200/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327731636454

ANTIGUA,BENITO JR P

Premise Address : MA LUISA SOUTH GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-197-4	3273630000-8	10/09/2016	SEPTEMBER/2016	8,667.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32736300008

BC19/227.3/6200/0/10/09-26-2016/91

8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785746410432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651438

78507300008

Date : 09-26-2016

BC19/227.3/6210/0602501/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850730000-8

Collection Ref. Code : 1821-63-887-5

Customer Information----------

Name : RIVERA,MA SOCORRO ALICIA TM M.

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329281GS6	Pole No	:	0602501
Serial No	:	39550273	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	77515
Period From	:	08-25-2016	Prev Rdg	:	76691
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	150	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,507.20
Transmission Charge	0.3425/kWh	282.22
System Loss Charge	0.8726/kWh	719.02
Sub-Total		5,508.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		59.59
Value Added Tax		
Generation		290.28
Transmission		7.72
System Loss		44.46
Distribution		283.52
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,094.22
CURRENT BILL - SEPTEMBER 2016		9,039.95
TOTAL AMOUNT DUE		9,039.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 8,651.86

Your monthly electricity consumption chart

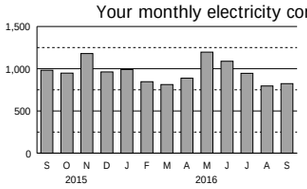

Avg Monthly Usage : 958.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,039.95		
Less : VAT	642.08		
Amount Net of VAT	8,397.87		
Less: BIR 2306	267.54		
BIR 2307	160.11	VATable Sales	8,397.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,970.22	VAT Zero Rated Sales	0.00
Add : VAT	642.08	VAT Amount	642.08
TOTAL AMOUNT DUE	8,612.30	TOTAL SALES	9,039.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6210/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785746410432

RIVERA,MA SOCORRO ALICIA TM M.

Premise Address : MARIA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-63-887-5	7850730000-8	10/09/2016	SEPTEMBER/2016	9,039.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78507300008

BC19/227.3/6210/0/10/09-26-2016/91

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996641974518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653422

99607300003

Date : 09-26-2016

BC19/227.3/6230/0574974/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960730000-3

Collection Ref. Code : 1821-74-575-2

Customer Information----------

Name : BORROMEO,EDUARDO JR TM M.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034492	Pole No	:	0574974
Serial No	:	121742159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35565
Period From	:	08-25-2016	Prev Rdg	:	34613
No of Days	:	31	Diff Rdg	:	952
Avg kWh/day	:	30.71	Registered	:	952
Conn Load	:	100	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,207.34
Transmission Charge	0.3425/kWh	326.06
System Loss Charge	0.8726/kWh	830.72
Sub-Total		6,364.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		68.84
Value Added Tax		
Generation		335.39
Transmission		8.92
System Loss		51.36
Distribution		327.47
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,264.12
CURRENT BILL - SEPTEMBER 2016		10,443.36
TOTAL AMOUNT DUE		10,442.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 8,663.00

Your monthly electricity consumption chart

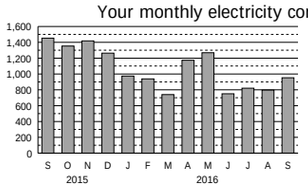

Avg Monthly Usage : 1,069.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,443.36		
Less : VAT	741.74		
Amount Net of VAT	9,701.62		
Less: BIR 2306	309.07		
BIR 2307	184.96	VATable Sales	9,701.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,207.59	VAT Zero Rated Sales	0.00
Add : VAT	741.74	VAT Amount	741.74
TOTAL AMOUNT DUE	9,949.33	TOTAL SALES	10,443.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6230/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996641974518

BORROMEO,EDUARDO JR TM M.

Premise Address : MA LUISA SOUTH,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-575-2	9960730000-3	10/09/2016	SEPTEMBER/2016	10,442.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99607300003

BC19/227.3/6230/0/10/09-26-2016/91

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936631385456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9362474974

BILLING STATEMENT

1006643036

Date : 09-26-2016

BC19/227.3/6240/0606364/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362447497-4

Collection Ref. Code : 1861-85-314-9

Customer Information----------

Name : DELATORE,PETER UY

Premise Address : LOT 8,BLOCK 3 MA.LUISA SOUTH,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110018	Pole No	:	0606364
Serial No	:	40052706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7
Period From	:	08-25-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 26.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 8, 2016 - 50.00

Your monthly electricity consumption chart

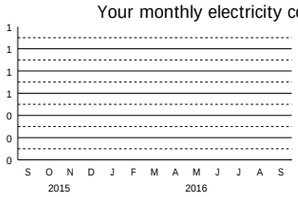

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/6240/0/10/09-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936631385456

DELATORE,PETER UY

Premise Address : LOT 8,BLOCK 3 MA.LUISA SOUTH,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-314-9	9362447497-4	10/09/2016	SEPTEMBER/2016	- 26.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9362474974

BC19/227.3/6240/0/10/09-26-2016/91

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901617245087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642229

90153424198

Date : 09-26-2016

BC05/555.1/3360/0996661/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015342419-8

Collection Ref. Code : 1857-68-536-9

Customer Information----------

Name : LLANOS,MARIA BRENDA ASPILLAGA

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012962 EFS6	Pole No	:	0996661
Serial No	:	121510006	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	2081
Period From	:	08-08-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 61.62
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.18
CURRENT BILL - SEPTEMBER 2016		862.41
TOTAL AMOUNT DUE		861.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,010.00

Your monthly electricity consumption chart

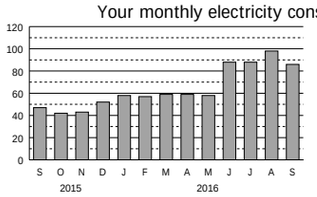

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.41		
Less : VAT	61.42		
Amount Net of VAT	800.99		
Less: BIR 2306	25.60		
BIR 2307	15.20	VATable Sales	800.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.19	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	821.61	TOTAL SALES	862.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.1/3360/0/32/09-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901617245087

LLANOS,MARIA BRENDA ASPILLAGA

Premise Address : UPPER TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-536-9	9015342419-8	10/09/2016	SEPTEMBER/2016	861.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90153424198

BC05/555.1/3360/0/32/09-26-2016/96

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607582586776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645161

60754200008

Date : 09-26-2016

BC05/555.1/4400/0996780/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075420000-8

Collection Ref. Code : 1835-91-911-1

Customer Information----------

Name : ABELLA,GERTRUDES

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154860DS6	Pole No	:	0996780
Serial No	:	14003732	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	8943
Period From	:	08-08-2016	Prev Rdg	:	8716
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	45	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		21.12
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		293.60
CURRENT BILL - SEPTEMBER 2016		2,465.28
TOTAL AMOUNT DUE		2,464.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 2,385.00

Your monthly electricity consumption chart

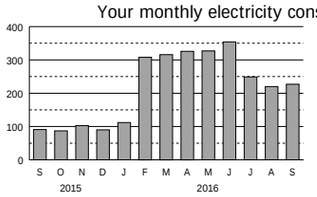

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.28		
Less : VAT	174.59		
Amount Net of VAT	2,290.69		
Less: BIR 2306	72.76		
BIR 2307	43.65	VATable Sales	2,290.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.28	VAT Zero Rated Sales	0.00
Add : VAT	174.59	VAT Amount	174.59
TOTAL AMOUNT DUE	2,348.87	TOTAL SALES	2,465.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.1/4400/0/32/09-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607582586776

ABELLA,GERTRUDES

Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-911-1	6075420000-8	10/09/2016	SEPTEMBER/2016	2,464.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60754200008

BC05/555.1/4400/0/32/09-26-2016/96

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131582977503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655546

13143100009

Date : 09-26-2016

BC19/43.2/10/0115605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314310000-9

Collection Ref. Code : 1805-53-584-6

Customer Information----------

Name : CAPITOL PARISH CHURCH

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	380432GS6	Pole No	:	0115605
Serial No	:	2003130314	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29950
Period From	:	08-25-2016	Prev Rdg	:	24803
No of Days	:	31	Diff Rdg	:	5147
Avg kWh/day	:	166.03	Registered	:	5147
Conn Load	:	0	Billed kWh	:	5147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	28,153.58
Transmission Charge	0.3425/kWh	1,762.85
System Loss Charge	0.8726/kWh	4,491.27
Sub-Total		34,407.70
Distribution Charges		
Distribution Charge	1.7506/kWh	9,010.34
Supply Charge	0.4118/kWh	2,119.53
Metering Charge	0.6989/kWh	3,597.24
	5.00/month	5.00
Sub-Total		14,732.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	465.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.62
Surcharge	0.02 of 58,310.00	1,166.20
Sub-Total		1,632.11
Government Charges		
Franchise Tax - Local		380.78
Value Added Tax		
Generation		1,813.26
Transmission		48.26
System Loss		277.71
Distribution		1,767.85
Others		241.55
Universal Charge		
Missionary Electrification	0.1561/kWh	803.45
Environmental Charge	0.0025/kWh	12.87
NPC Stranded Contract Costs	0.1938/kWh	997.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	638.23
Sub-Total		6,981.45
CURRENT BILL - SEPTEMBER 2016		57,753.37
TOTAL AMOUNT DUE		57,753.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 58,309.97

Your monthly electricity consumption chart

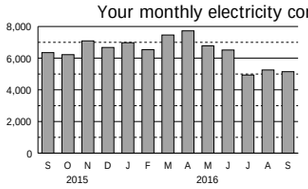

Avg Monthly Usage : 6,436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,753.37		
Less : VAT	4,148.63		
Amount Net of VAT	53,604.74		
Less: BIR 2306	1,728.60		
BIR 2307	1,023.05	VATable Sales	53,604.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,853.09	VAT Zero Rated Sales	0.00
Add : VAT	4,148.63	VAT Amount	4,148.63
TOTAL AMOUNT DUE	55,001.72	TOTAL SALES	57,753.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/10/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131582977503

CAPITOL PARISH CHURCH

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-53-584-6	1314310000-9	10/09/2016	SEPTEMBER/2016	57,753.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13143100009

BC19/43.2/10/0/10/09-26-2016/97

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660420692523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653032

66016100001

Date : 09-26-2016

BC19/43.2/20/0115591/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601610000-1

Collection Ref. Code : 1839-79-551-4

Customer Information----------

Name : PANGAPALAN,ADROITO E

Premise Address : (BESIDE CAPITOL PARISH) ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006592	Pole No	:	0115591
Serial No	:	121516968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10380
Period From	:	08-25-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	240	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,231.72
Transmission Charge	0.6049/kWh	246.80
System Loss Charge	0.8472/kWh	345.66
Sub-Total		2,824.18
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		143.75
Transmission		6.76
System Loss		21.00
Distribution		140.69
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		544.87
CURRENT BILL - SEPTEMBER 2016		4,578.38
TOTAL AMOUNT DUE		4,578.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,454.04

Your monthly electricity consumption chart

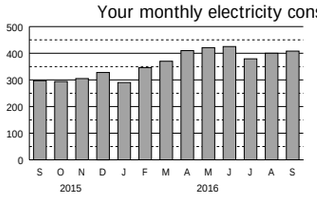

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.38		
Less : VAT	320.26		
Amount Net of VAT	4,258.12		
Less: BIR 2306	133.45		
BIR 2307	81.28	VATable Sales	4,258.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,043.39	VAT Zero Rated Sales	0.00
Add : VAT	320.26	VAT Amount	320.26
TOTAL AMOUNT DUE	4,363.65	TOTAL SALES	4,578.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/20/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660420692523

PANGAPALAN,ADROITO E

Premise Address : (BESIDE CAPITOL PARISH) ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-551-4	6601610000-1	10/09/2016	SEPTEMBER/2016	4,578.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66016100001

BC19/43.2/20/0/10/09-26-2016/97

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301621751967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642154

30116100006

Date : 09-26-2016

BC19/43.2/40/0115682/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011610000-6

Collection Ref. Code : 1839-76-374-4

Customer Information----------

Name : GENOSOLANGO,EDGAR R

Premise Address : LAHUG N ESCARIO,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	330593GS6	Pole No	:	0115682
Serial No	:	47860062	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42631
Period From	:	08-25-2016	Prev Rdg	:	42206
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,324.71
Transmission Charge	0.3425/kWh	145.56
System Loss Charge	0.8726/kWh	370.86
Sub-Total		2,841.13
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		149.73
Transmission		3.98
System Loss		22.93
Distribution		146.53
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		564.70
CURRENT BILL - SEPTEMBER 2016		4,665.36
TOTAL AMOUNT DUE		4,664.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,306.00

Your monthly electricity consumption chart

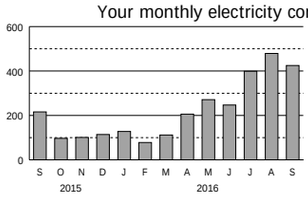

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.36		
Less : VAT	331.48		
Amount Net of VAT	4,333.88		
Less: BIR 2306	138.13		
BIR 2307	82.63	VATable Sales	4,333.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.12	VAT Zero Rated Sales	0.00
Add : VAT	331.48	VAT Amount	331.48
TOTAL AMOUNT DUE	4,444.60	TOTAL SALES	4,665.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/40/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301621751967

GENOSOLANGO,EDGAR R

Premise Address : LAHUG N ESCARIO,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-374-4	3011610000-6	10/09/2016	SEPTEMBER/2016	4,664.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30116100006

BC19/43.2/40/0/10/09-26-2016/97

8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573719816362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644139

57326100005

Date : 09-26-2016

BC19/43.2/80/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732610000-5

Collection Ref. Code : 1833-52-962-6

Customer Information----------

Name : TIGLEY,SILVESTRE C TM

Premise Address : 36-15 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	262036GS6	Pole No	:	0094003
Serial No	:	39901688	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36620
Period From	:	08-25-2016	Prev Rdg	:	36224
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	140	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,166.08
Transmission Charge	0.3425/kWh	135.63
System Loss Charge	0.8726/kWh	345.55
Sub-Total		2,647.26
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,040.00	80.80
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		139.52
Transmission		3.71
System Loss		21.36
Distribution		136.57
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		536.57
CURRENT BILL - SEPTEMBER 2016		4,438.55
TOTAL AMOUNT DUE		4,438.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,040.00

Your monthly electricity consumption chart

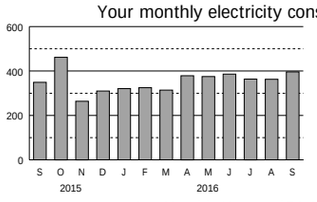

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.55		
Less : VAT	318.67		
Amount Net of VAT	4,119.88		
Less: BIR 2306	132.78		
BIR 2307	78.62	VATable Sales	4,119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.48	VAT Zero Rated Sales	0.00
Add : VAT	318.67	VAT Amount	318.67
TOTAL AMOUNT DUE	4,227.15	TOTAL SALES	4,438.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/80/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573719816362

TIGLEY,SILVESTRE C TM

Premise Address : 36-15 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-962-6	5732610000-5	10/09/2016	SEPTEMBER/2016	4,438.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57326100005

BC19/43.2/80/0/10/09-26-2016/97

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095782288574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655024

09584100003

Date : 09-26-2016

BC19/43.2/90/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958410000-3

Collection Ref. Code : 1837-83-986-7

Customer Information----------

Name : DINGDING,JOSEPHINE C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	387231GS6	Pole No	:	0094003
Serial No	:	2003156168	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50216
Period From	:	08-25-2016	Prev Rdg	:	49779
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,390.35
Transmission Charge	0.3425/kWh	149.67
System Loss Charge	0.8726/kWh	381.33
Sub-Total		2,921.35
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,401.50	88.03
Sub-Total		127.58
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		153.96
Transmission		4.10
System Loss		23.57
Distribution		150.65
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		591.92
CURRENT BILL - SEPTEMBER 2016		4,896.24
TOTAL AMOUNT DUE		4,896.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,401.40

Your monthly electricity consumption chart

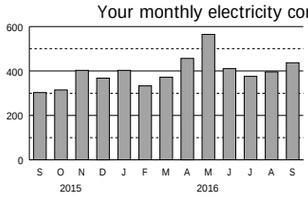

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.24		
Less : VAT	351.46		
Amount Net of VAT	4,544.78		
Less: BIR 2306	146.44		
BIR 2307	86.73	VATable Sales	4,544.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.61	VAT Zero Rated Sales	0.00
Add : VAT	351.46	VAT Amount	351.46
TOTAL AMOUNT DUE	4,663.07	TOTAL SALES	4,896.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/90/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095782288574

DINGDING,JOSEPHINE C

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-986-7	0958410000-3	10/09/2016	SEPTEMBER/2016	4,896.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09584100003

BC19/43.2/90/0/10/09-26-2016/97

8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376590929062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646682

37615100007

Date : 09-26-2016

BC19/43.2/100/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761510000-7

Collection Ref. Code : 1841-62-929-4

Customer Information----------

Name : DINGDING,JOSEPHINE C

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179424DS6	Pole No	:	0093970
Serial No	:	13794579	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2810
Period From	:	08-25-2016	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.83
CURRENT BILL - SEPTEMBER 2016		117.43
TOTAL AMOUNT DUE		117.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 14.91

Your monthly electricity consumption chart

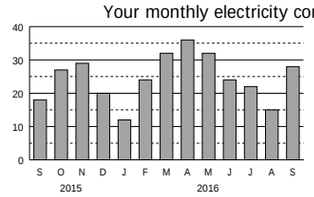

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.43		
Less : VAT	7.76		
Amount Net of VAT	109.67		
Less: BIR 2306	3.24		
BIR 2307	1.93	VATable Sales	109.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.50	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.26	TOTAL SALES	117.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376590929062

DINGDING,JOSEPHINE C

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-929-4	3761510000-7	10/09/2016	SEPTEMBER/2016	117.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37615100007

BC19/43.2/100/0/10/09-26-2016/97

8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380646825137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649046

38053100004

Date : 09-26-2016

BC19/43.2/120/0094003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805310000-4

Collection Ref. Code : 1805-55-290-2

Customer Information----------

Name : CADUNGOG,FAUSTINA

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	262340GS6	Pole No	:	0094003
Serial No	:	43365542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11792
Period From	:	08-25-2016	Prev Rdg	:	11737
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.02
CURRENT BILL - SEPTEMBER 2016		448.11
TOTAL AMOUNT DUE		446.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 805.12

Your monthly electricity consumption chart

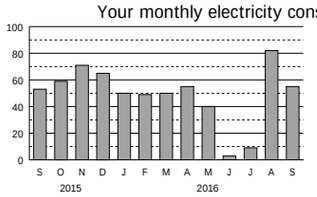

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.11		
Less : VAT	31.91		
Amount Net of VAT	416.20		
Less: BIR 2306	13.31		
BIR 2307	7.80	VATable Sales	416.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.09	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	427.00	TOTAL SALES	448.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/120/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380646825137

CADUNGOG,FAUSTINA

Premise Address : LAHUG RD TO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-290-2	3805310000-4	10/09/2016	SEPTEMBER/2016	446.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38053100004

BC19/43.2/120/0/10/09-26-2016/97

8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888989423161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651111

88828647128

Date : 09-26-2016

BC19/43.2/121/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882864712-8

Collection Ref. Code : 1859-96-458-3

Customer Information----------

Name : CADUNGOG,JESUS PASQUIL

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045331	Pole No	:	0093991
Serial No	:	121756270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2669
Period From	:	08-25-2016	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	793.14
Transmission Charge	0.3425/kWh	49.66
System Loss Charge	0.8726/kWh	126.53
Sub-Total		969.33
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		51.08
Transmission		1.36
System Loss		7.82
Distribution		50.39
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.94
CURRENT BILL - SEPTEMBER 2016		1,638.19
TOTAL AMOUNT DUE		1,638.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,894.88

Your monthly electricity consumption chart

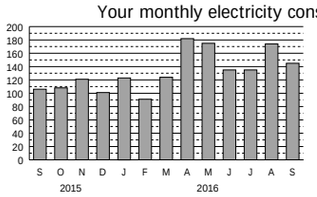

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.19		
Less : VAT	118.07		
Amount Net of VAT	1,520.12		
Less: BIR 2306	49.19		
BIR 2307	29.02	VATable Sales	1,520.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.91	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,559.98	TOTAL SALES	1,638.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/121/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888989423161

CADUNGOG,JESUS PASQUIL
Premise Address : 34-I ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-458-3	8882864712-8	10/09/2016	SEPTEMBER/2016	1,638.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88828647128

BC19/43.2/121/0/10/09-26-2016/97

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195870725940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654949

19565100005

Date : 09-26-2016

BC19/43.2/140/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956510000-5

Collection Ref. Code : 1831-57-479-9

Customer Information----------

Name : LOGRONO,MARCELIANO G TM

Premise Address : 34I ESCARIO ST PUROK4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422017GS6	Pole No	:	0093970
Serial No	:	47009292	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7768
Period From	:	08-25-2016	Prev Rdg	:	7692
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		710.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 614.00

Your monthly electricity consumption chart

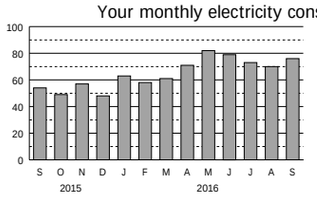

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/140/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195870725940

LOGRONO,MARCELIANO G TM

Premise Address : 34I ESCARIO ST PUROK4,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-479-9	1956510000-5	10/09/2016	SEPTEMBER/2016	710.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19565100005

BC19/43.2/140/0/10/09-26-2016/97

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030429536624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653685

03016100004

Date : 09-26-2016

BC19/43.2/150/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301610000-4

Collection Ref. Code : 1839-59-470-5

Customer Information----------

Name : LOGRONO,MA. TERESA A

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423826GS6	Pole No	:	0093970
Serial No	:	17286115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4746
Period From	:	08-25-2016	Prev Rdg	:	4690
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.6049/kWh	33.87
System Loss Charge	0.8472/kWh	47.44
Sub-Total		387.62
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.06
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.07
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		19.74
Transmission		0.93
System Loss		2.88
Distribution		19.83
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		75.34
CURRENT BILL - SEPTEMBER 2016		633.26
TOTAL AMOUNT DUE		632.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 662.00

Your monthly electricity consumption chart

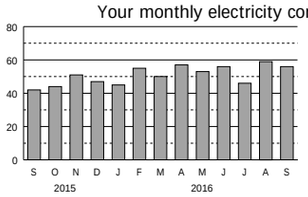

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.26		
Less : VAT	44.49		
Amount Net of VAT	588.77		
Less: BIR 2306	18.53		
BIR 2307	11.24	VATable Sales	588.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.00	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	603.49	TOTAL SALES	633.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/150/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030429536624

LOGRONO,MA. TERESA A

Premise Address : 34-I ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-470-5	0301610000-4	10/09/2016	SEPTEMBER/2016	632.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03016100004

BC19/43.2/150/0/10/09-26-2016/97

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104766053173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642928

10455100007

Date : 09-26-2016

BC19/43.2/160/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045510000-7

Collection Ref. Code : 1831-41-095-8

Customer Information----------

Name : LOGRONO,CECILIO A TM

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422008GS6	Pole No	:	0093970
Serial No	:	53389237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10829
Period From	:	08-25-2016	Prev Rdg	:	10778
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.43
CURRENT BILL - SEPTEMBER 2016		405.49
TOTAL AMOUNT DUE		405.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 289.00

Your monthly electricity consumption chart

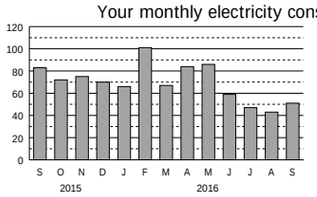

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.49		
Less : VAT	28.51		
Amount Net of VAT	376.98		
Less: BIR 2306	11.88		
BIR 2307	7.05	VATable Sales	376.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.05	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	386.56	TOTAL SALES	405.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/160/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104766053173

LOGRONO,CECILIO A TM

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-095-8	1045510000-7	10/09/2016	SEPTEMBER/2016	405.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10455100007

BC19/43.2/160/0/10/09-26-2016/97

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280811386446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647445

28053100005

Date : 09-26-2016

BC19/43.2/170/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805310000-5

Collection Ref. Code : 1805-55-287-2

Customer Information----------

Name : HIJARA,VICENTE

Premise Address : ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	422002GS6	Pole No	:	0093970
Serial No	:	2003211838	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14426
Period From	:	08-25-2016	Prev Rdg	:	14329
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	530.58
Transmission Charge	0.3425/kWh	33.22
System Loss Charge	0.8726/kWh	84.64
Sub-Total		648.44
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 930.98	- 46.55
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.18
Transmission		0.91
System Loss		5.23
Distribution		33.90
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.15
CURRENT BILL - SEPTEMBER 2016		1,008.58
TOTAL AMOUNT DUE		1,007.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 948.00

Your monthly electricity consumption chart

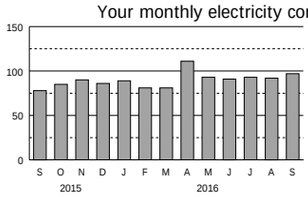

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.58		
Less : VAT	71.31		
Amount Net of VAT	937.27		
Less: BIR 2306	29.71		
BIR 2307	17.82	VATable Sales	937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.74	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES	1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/170/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280811386446

HIJARA,VICENTE

Premise Address : ESCARIO RD TO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-287-2	2805310000-5	10/09/2016	SEPTEMBER/2016	1,007.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28053100005

BC19/43.2/170/0/10/09-26-2016/97

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338174018380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644727

33825100002

Date : 09-26-2016

BC19/43.2/190/0093970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382510000-2

Collection Ref. Code : 1819-55-536-4

Customer Information----------

Name : GONZAGA,FELICHOR B

Premise Address : ESCARIO ST BEFORE BRIDGE,114493352,00003C

TIN :

Metering Information----------

Meter No	:	422016GS6	Pole No	:	0093970
Serial No	:	56728089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20532
Period From	:	08-25-2016	Prev Rdg	:	20511
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	73	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 13.52

Your monthly electricity consumption chart

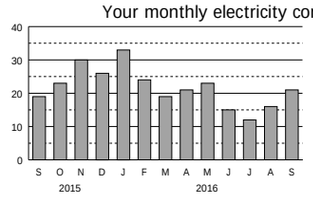

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/190/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338174018380

GONZAGA,FELICHOR B

Premise Address : ESCARIO ST BEFORE BRIDGE,114493352,00003C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-536-4	3382510000-2	10/09/2016	SEPTEMBER/2016	88.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33825100002

BC19/43.2/190/0/10/09-26-2016/97

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480157068319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648610

48053100003

Date : 09-26-2016

BC19/43.2/200/0093991/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805310000-3

Collection Ref. Code : 1805-55-293-7

Customer Information----------

Name : ZOZOBRADO,D A ATTY

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	260626GS6	Pole No	:	0093991
Serial No	:	47351969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13492
Period From	:	08-25-2016	Prev Rdg	:	13386
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.50
CURRENT BILL - SEPTEMBER 2016		1,195.66
TOTAL AMOUNT DUE		1,195.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,233.07

Your monthly electricity consumption chart

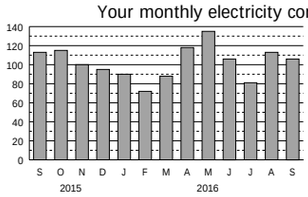

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.66		
Less : VAT	86.12		
Amount Net of VAT	1,109.54		
Less: BIR 2306	35.87		
BIR 2307	21.18	VATable Sales	1,109.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.49	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,138.61	TOTAL SALES	1,195.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/200/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480157068319

ZOZOBRADO,D A ATTY

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-293-7	4805310000-3	10/09/2016	SEPTEMBER/2016	1,195.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48053100003

BC19/43.2/200/0/10/09-26-2016/97

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775050905295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646169

77584100000

Date : 09-26-2016

BC19/43.2/270/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758410000-0

Collection Ref. Code : 1837-81-929-7

Customer Information----------

Name : JUEZAN,MICHELLE P

Premise Address : # 20 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	160600WS6	Pole No	:	0103376
Serial No	:	43386167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	47717
Period From	:	08-25-2016	Prev Rdg	:	47684
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 402.55

Your monthly electricity consumption chart

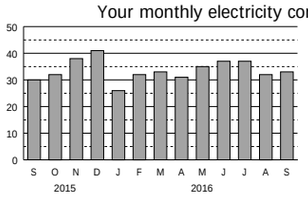

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/270/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775050905295

JUEZAN,MICHELLE P

Premise Address : # 20 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-81-929-7	7758410000-0	10/09/2016	SEPTEMBER/2016	189.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77584100000

BC19/43.2/270/0/10/09-26-2016/97

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252105289439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650746

25236100001

Date : 09-26-2016

BC19/43.2/290/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523610000-1

Collection Ref. Code : 1825-55-257-6

Customer Information----------

Name : GONZALES,NOE CHITO M

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1083754	Pole No	:	0103376
Serial No	:	40016542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4740
Period From	:	08-25-2016	Prev Rdg	:	4477
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	624	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,438.58
Transmission Charge	0.3425/kWh	90.08
System Loss Charge	0.8726/kWh	229.49
Sub-Total		1,758.15
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		92.64
Transmission		2.46
System Loss		14.19
Distribution		90.90
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.49
CURRENT BILL - SEPTEMBER 2016		2,949.08
TOTAL AMOUNT DUE		2,948.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,656.00

Your monthly electricity consumption chart

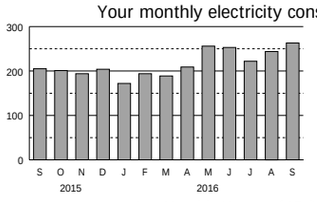

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.08		
Less : VAT	211.75		
Amount Net of VAT	2,737.33		
Less: BIR 2306	88.24		
BIR 2307	52.24	VATable Sales	2,737.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.85	VAT Zero Rated Sales	0.00
Add : VAT	211.75	VAT Amount	211.75
TOTAL AMOUNT DUE	2,808.60	TOTAL SALES	2,949.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/290/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252105289439

GONZALES,NOE CHITO M

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-257-6	2523610000-1	10/09/2016	SEPTEMBER/2016	2,948.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25236100001

BC19/43.2/290/0/10/09-26-2016/97

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707433954462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644303

70785100002

Date : 09-26-2016

BC19/43.2/300/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078510000-2

Collection Ref. Code : 1823-59-191-4

Customer Information----------

Name : VELOS,ALEJANDRA S

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	178154DS6	Pole No	:	0093823
Serial No	:	13748515	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	83180
Period From	:	08-25-2016	Prev Rdg	:	83153
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		102.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 400.00

Your monthly electricity consumption chart

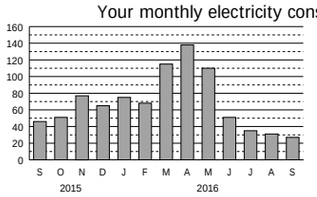

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/300/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707433954462

VELOS,ALEJANDRA S

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-191-4	7078510000-2	10/09/2016	SEPTEMBER/2016	102.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70785100002

BC19/43.2/300/0/10/09-26-2016/97

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921220924271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92153100000

BILLING STATEMENT

1006651789

Date : 09-26-2016

BC19/43.2/310/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215310000-0

Collection Ref. Code : 1805-55-626-6

Customer Information----------

Name : TEMPLADO,PARECIO

Premise Address : 380A LAHUG

TIN :

Metering Information----------

Meter No	:	160594WS6	Pole No	:	0103376
Serial No	:	42448766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	56455
Period From	:	08-25-2016	Prev Rdg	:	56067
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,122.32
Transmission Charge	0.3425/kWh	132.89
System Loss Charge	0.8726/kWh	338.57
Sub-Total		2,593.78
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.08
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		136.69
Transmission		3.64
System Loss		20.93
Distribution		133.82
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		522.23
CURRENT BILL - SEPTEMBER 2016		4,318.17
TOTAL AMOUNT DUE		4,317.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,593.00

Your monthly electricity consumption chart

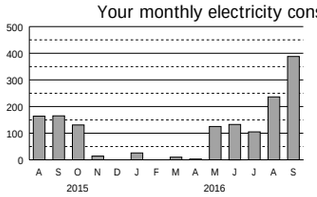

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.17		
Less : VAT	308.93		
Amount Net of VAT	4,009.24		
Less: BIR 2306	128.72		
BIR 2307	76.49	VATable Sales	4,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.03	VAT Zero Rated Sales	0.00
Add : VAT	308.93	VAT Amount	308.93
TOTAL AMOUNT DUE	4,112.96	TOTAL SALES	4,318.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921220924271

TEMPLADO,PARECIO

Premise Address : 380A LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-626-6	9215310000-0	10/09/2016	SEPTEMBER/2016	4,317.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92153100000

BC19/43.2/310/0/10/09-26-2016/97

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892399527645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652817

89276100008

Date : 09-26-2016

BC19/43.2/340/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927610000-8

Collection Ref. Code : 1837-45-329-2

Customer Information----------

Name : CASAS,NARCISA M TM

Premise Address : 282 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	157049DS6	Pole No	:	0087481
Serial No	:	11465729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6869
Period From	:	08-25-2016	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.90
CURRENT BILL - SEPTEMBER 2016		697.54
TOTAL AMOUNT DUE		696.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 603.00

Your monthly electricity consumption chart

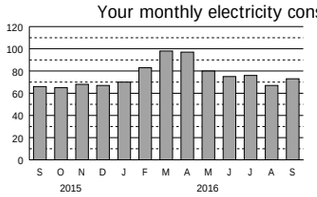

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.54		
Less : VAT	49.57		
Amount Net of VAT	647.97		
Less: BIR 2306	20.67		
BIR 2307	12.26	VATable Sales	647.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.04	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	664.61	TOTAL SALES	697.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/340/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892399527645

CASAS,NARCISA M TM
Premise Address : 282 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-329-2	8927610000-8	10/09/2016	SEPTEMBER/2016	696.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89276100008

BC19/43.2/340/0/10/09-26-2016/97

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277150022397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646492

27756100007

Date : 09-26-2016

BC19/43.2/350/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775610000-7

Collection Ref. Code : 1827-43-599-2

Customer Information----------

Name : PEREZ,MARIAVE C

Premise Address : KAMPUTHAW

TIN :

Metering Information----------

Meter No	:	245424DS6	Pole No	:	0087481
Serial No	:	11214136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10222
Period From	:	08-25-2016	Prev Rdg	:	10179
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		291.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 329.00

Your monthly electricity consumption chart

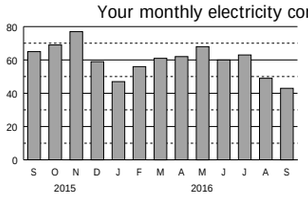

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/350/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277150022397

PEREZ,MARIAVE C

Premise Address : KAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-599-2	2775610000-7	10/09/2016	SEPTEMBER/2016	291.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27756100007

BC19/43.2/350/0/10/09-26-2016/97

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131717959890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655688

13153100006

Date : 09-26-2016

BC19/43.2/370/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315310000-6

Collection Ref. Code : 1805-55-650-9

Customer Information----------

Name : GONZALEZ,FELISA

Premise Address : BK #16 ESCARIO ST

TIN :

Metering Information----------

Meter No	:	147735DS6	Pole No	:	0087481
Serial No	:	13372226	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15321
Period From	:	08-25-2016	Prev Rdg	:	15248
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		680.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,075.00

Your monthly electricity consumption chart

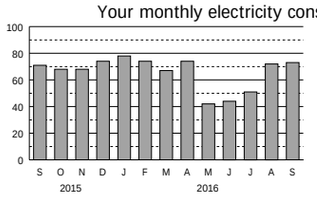

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/370/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131717959890

GONZALEZ,FELISA

Premise Address : BK #16 ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-650-9	1315310000-6	10/09/2016	SEPTEMBER/2016	680.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13153100006

BC19/43.2/370/0/10/09-26-2016/97

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121294929323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651166

12176100001

Date : 09-26-2016

BC19/43.2/380/0087481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217610000-1

Collection Ref. Code : 1837-31-725-9

Customer Information----------

Name : REVILLE,VERONICA L TM

Premise Address : 382-A ESCARIO ST

TIN :

Metering Information----------

Meter No	:	138163WS6	Pole No	:	0087481
Serial No	:	42806525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68136
Period From	:	08-25-2016	Prev Rdg	:	68017
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.17
CURRENT BILL - SEPTEMBER 2016		1,350.61
TOTAL AMOUNT DUE		1,353.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,780.10

Your monthly electricity consumption chart

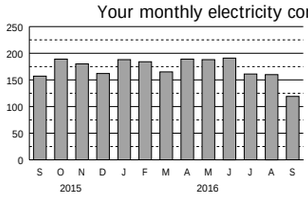

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.61		
Less : VAT	97.57		
Amount Net of VAT	1,253.04		
Less: BIR 2306	40.67		
BIR 2307	23.93	VATable Sales	1,253.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.44	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,286.01	TOTAL SALES	1,350.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/380/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121294929323

REVILLE,VERONICA L TM

Premise Address : 382-A ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-31-725-9	1217610000-1	10/09/2016	SEPTEMBER/2016	1,353.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12176100001

BC19/43.2/380/0/10/09-26-2016/97

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299452602448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655406

29989454490

Date : 09-26-2016

BC19/43.2/452/0093620/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998945449-0

Collection Ref. Code : 1857-40-026-7

Customer Information----------

Name : BERDON,GAUDIOSA MANGUBAT

Premise Address : UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113124	Pole No	:	0093620
Serial No	:	15676074	Multiplier	:	40
Period To	:	09-25-2016	Pres Rdg	:	1029
Period From	:	08-25-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	123.87	Registered	:	3840
Conn Load	:	48714	Billed kWh	:	3840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21,004.42
Transmission Charge	0.6049/kWh	2,322.82
System Loss Charge	0.8472/kWh	3,253.25
Sub-Total		26,580.49
Distribution Charges		
Distribution Charge	1.7506/kWh	6,722.30
Supply Charge	0.4118/kWh	1,581.31
Metering Charge	0.6989/kWh	2,683.78
	5.00/month	5.00
Sub-Total		10,992.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	347.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.46
Sub-Total		347.60
Government Charges		
Franchise Tax - Local		284.40
Value Added Tax		
Generation		1,352.81
Transmission		63.60
System Loss		197.64
Distribution		1,319.09
Others		75.84
Universal Charge		
Missionary Electrification	0.1561/kWh	599.42
Environmental Charge	0.0025/kWh	9.60
NPC Stranded Contract Costs	0.1938/kWh	744.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.16
Sub-Total		5,122.75
CURRENT BILL - SEPTEMBER 2016		43,043.23
TOTAL AMOUNT DUE		43,043.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 39,151.44

Your monthly electricity consumption chart

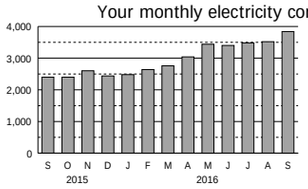

Avg Monthly Usage : 2,956.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,043.23		
Less : VAT	3,008.98		
Amount Net of VAT	40,034.25		
Less: BIR 2306	1,253.74		
BIR 2307	764.10	VATable Sales	40,034.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,016.41	VAT Zero Rated Sales	0.00
Add : VAT	3,008.98	VAT Amount	3,008.98
TOTAL AMOUNT DUE	41,025.39	TOTAL SALES	43,043.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/452/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299452602448

BERDON,GAUDIOSA MANGUBAT
Premise Address : UNIT 6 JUANITA BLDG., GORORDO AVE., ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-026-7	2998945449-0	10/09/2016	SEPTEMBER/2016	43,043.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29989454490

BC19/43.2/452/0/10/09-26-2016/97

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126938156544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12647474134

1006653197
Date : 09-26-2016
BC19/43.2/453/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264747413-4
Collection Ref. Code : 1857-71-851-8

Customer Information----------
Name : SUICO,LLOYD KIAMCO
Premise Address : JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014219 EFS6	Pole No	:	0093585
Serial No	:	121448559	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8202
Period From	:	08-25-2016	Prev Rdg	:	7884
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1304	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,739.43
Transmission Charge	0.6049/kWh	192.36
System Loss Charge	0.8472/kWh	269.41
Sub-Total		2,201.20
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		112.03
Transmission		5.26
System Loss		16.36
Distribution		109.79
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		424.82
CURRENT BILL - SEPTEMBER 2016		3,569.70
TOTAL AMOUNT DUE		3,567.17

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 3,100.00

Your monthly electricity consumption chart

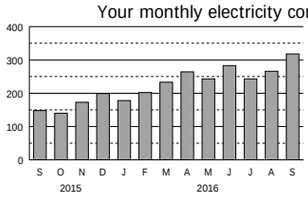

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.70		
Less : VAT	249.73		
Amount Net of VAT	3,319.97		
Less: BIR 2306	104.06		
BIR 2307	63.37	VATable Sales	3,319.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.54	VAT Zero Rated Sales	0.00
Add : VAT	249.73	VAT Amount	249.73
TOTAL AMOUNT DUE	3,402.27	TOTAL SALES	3,569.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/453/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126938156544

SUICO,LLOYD KIAMCO
Premise Address : JUANITA BLDG COR. N ESCARIO,LAHUG, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-851-8	1264747413-4	10/09/2016	SEPTEMBER/2016	3,567.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12647474134

BC19/43.2/453/0/10/09-26-2016/97

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032472905781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654784

03292746504

Date : 09-26-2016

BC19/43.2/454/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329274650-4

Collection Ref. Code : 1861-97-707-7

Customer Information----------

Name : PABROQUEZ,CEFERINO JR. ABESTILLA

Premise Address : ESCARIO ST. GORORDO AVE.,KAMPUTHAW, CEBU CITY

TIN : 188-581-473-000

Metering Information----------

Meter No	:	MTR1121178	Pole No	:	0093585
Serial No	:	84436485	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15007
Period From	:	08-25-2016	Prev Rdg	:	14079
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	15064	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,076.07
Transmission Charge	0.6049/kWh	561.35
System Loss Charge	0.8472/kWh	786.20
Sub-Total		6,423.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.89
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 13,362.00	267.24
Sub-Total		351.24
Government Charges		
Franchise Tax - Local		70.76
Value Added Tax		
Generation		326.92
Transmission		15.37
System Loss		47.77
Distribution		319.23
Others		50.64
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,272.80
CURRENT BILL - SEPTEMBER 2016		10,707.95
TOTAL AMOUNT DUE		10,707.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 13,362.12

Your monthly electricity consumption chart

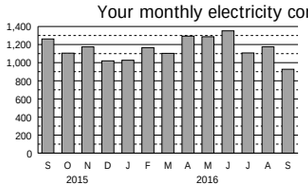

Avg Monthly Usage : 1,154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,707.95		
Less : VAT	759.93		
Amount Net of VAT	9,948.02		
Less: BIR 2306	316.63		
BIR 2307	190.12	VATable Sales	9,948.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,441.27	VAT Zero Rated Sales	0.00
Add : VAT	759.93	VAT Amount	759.93
TOTAL AMOUNT DUE	10,201.20	TOTAL SALES	10,707.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/454/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032472905781

PABROQUEZ,CEFERINO JR. ABESTILLA

Premise Address : ESCARIO ST. GORORDO AVE.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-707-7	0329274650-4	10/09/2016	SEPTEMBER/2016	10,707.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03292746504

BC19/43.2/454/0/10/09-26-2016/97

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071645251406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643286

07153100008

Date : 09-26-2016

BC19/43.2/460/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715310000-8

Collection Ref. Code : 1805-55-905-2

Customer Information----------

Name : RODRIGUEZ,MARISSA

Premise Address : COR ESCARIO GORORDO ST

TIN :

Metering Information----------

Meter No	:	MTR1022497	Pole No	:	0093585
Serial No	:	121747680	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95594
Period From	:	08-25-2016	Prev Rdg	:	91923
No of Days	:	31	Diff Rdg	:	3671
Avg kWh/day	:	118.42	Registered	:	3671
Conn Load	:	3180	Billed kWh	:	3671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	20,080.00
Transmission Charge	0.6049/kWh	2,220.59
System Loss Charge	0.8472/kWh	3,110.07
Sub-Total		25,410.66
Distribution Charges		
Distribution Charge	1.7506/kWh	6,426.45
Supply Charge	0.4118/kWh	1,511.72
Metering Charge	0.6989/kWh	2,565.66
	5.00/month	5.00
Sub-Total		10,508.83
Others		
Subsidy on Lifeline Charge	0.0904/kWh	331.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.44
Sub-Total		332.30
Government Charges		
Franchise Tax - Local		271.89
Value Added Tax		
Generation		1,293.27
Transmission		60.80
System Loss		188.96
Distribution		1,261.06
Others		72.50
Universal Charge		
Missionary Electrification	0.1561/kWh	573.05
Environmental Charge	0.0025/kWh	9.18
NPC Stranded Contract Costs	0.1938/kWh	711.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	455.20
Sub-Total		4,897.35
CURRENT BILL - SEPTEMBER 2016		41,149.14
TOTAL AMOUNT DUE		41,149.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 37,505.51

Your monthly electricity consumption chart

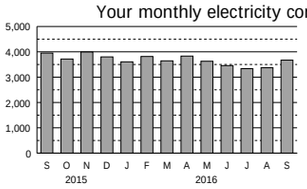

Avg Monthly Usage : 3,677.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,149.14		
Less : VAT	2,876.59		
Amount Net of VAT	38,272.55		
Less: BIR 2306	1,198.57		
BIR 2307	730.47	VATable Sales	38,272.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,343.51	VAT Zero Rated Sales	0.00
Add : VAT	2,876.59	VAT Amount	2,876.59
TOTAL AMOUNT DUE	39,220.10	TOTAL SALES	41,149.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/460/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071645251406

RODRIGUEZ,MARISSA

Premise Address : COR ESCARIO GORORDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-905-2	0715310000-8	10/09/2016	SEPTEMBER/2016	41,149.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07153100008

BC19/43.2/460/0/10/09-26-2016/97

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961165555076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655246

96153100001

Date : 09-26-2016

BC19/43.2/470/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615310000-1

Collection Ref. Code : 1805-55-902-8

Customer Information----------

Name : LIM,CHIN KIAN

Premise Address : 390 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1037032	Pole No	:	0093585
Serial No	:	126818662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5693
Period From	:	08-25-2016	Prev Rdg	:	5450
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,329.19
Transmission Charge	0.3425/kWh	83.23
System Loss Charge	0.8726/kWh	212.04
Sub-Total		1,624.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		85.60
Transmission		2.28
System Loss		13.11
Distribution		84.04
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.14
CURRENT BILL - SEPTEMBER 2016		2,669.90
TOTAL AMOUNT DUE		2,669.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 5,012.00

Your monthly electricity consumption chart

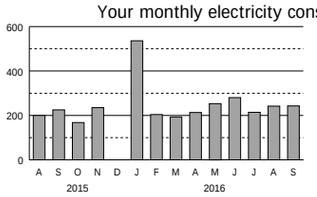

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	189.78		
Amount Net of VAT	2,480.12		
Less: BIR 2306	79.08		
BIR 2307	47.29	VATable Sales	2,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.75	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,543.53	TOTAL SALES	2,669.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/470/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961165555076

LIM,CHIN KIAN
Premise Address : 390 GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-902-8	9615310000-1	10/09/2016	SEPTEMBER/2016	2,669.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96153100001

BC19/43.2/470/0/10/09-26-2016/97

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125131940087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652957

12546100004

Date : 09-26-2016

BC19/43.2/480/0093585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254610000-4

Collection Ref. Code : 1825-88-302-5

Customer Information----------

Name : LUY,KIM YAN

Premise Address : 390 GORORDO AVE COR. ESCARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1037970	Pole No	:	0093585
Serial No	:	126814539	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	60219
Period From	:	08-25-2016	Prev Rdg	:	53152
No of Days	:	31	Diff Rdg	:	7067
Avg kWh/day	:	227.97	Registered	:	7067
Conn Load	:	1636	Billed kWh	:	7067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38,655.78
Transmission Charge	0.3425/kWh	2,420.45
System Loss Charge	0.8726/kWh	6,166.66
Sub-Total		47,242.89
Distribution Charges		
Distribution Charge	1.7506/kWh	12,371.49
Supply Charge	0.4118/kWh	2,910.19
Metering Charge	0.6989/kWh	4,939.13
	5.00/month	5.00
Sub-Total		20,225.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	638.86
Senior Citizen Subsidy Charge	0.00012/kWh	0.85
Sub-Total		639.71
Government Charges		
Franchise Tax - Local		510.81
Value Added Tax		
Generation		2,489.67
Transmission		66.27
System Loss		381.32
Distribution		2,427.10
Others		138.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1,103.15
Environmental Charge	0.0025/kWh	17.67
NPC Stranded Contract Costs	0.1938/kWh	1,369.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	876.31
Sub-Total		9,379.94
CURRENT BILL - SEPTEMBER 2016		77,488.35
TOTAL AMOUNT DUE		77,488.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 79,950.78

Your monthly electricity consumption chart

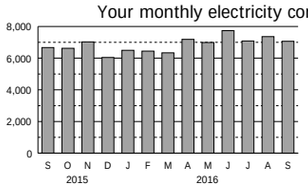

Avg Monthly Usage : 6,851.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,488.35		
Less : VAT	5,502.42		
Amount Net of VAT	71,985.93		
Less: BIR 2306	2,292.68		
BIR 2307	1,372.38	VATable Sales	71,985.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,320.87	VAT Zero Rated Sales	0.00
Add : VAT	5,502.42	VAT Amount	5,502.42
TOTAL AMOUNT DUE	73,823.29	TOTAL SALES	77,488.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/480/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125131940087

LUY,KIM YAN

Premise Address : 390 GORORDO AVE COR. ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-302-5	1254610000-4	10/09/2016	SEPTEMBER/2016	77,488.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12546100004

BC19/43.2/480/0/10/09-26-2016/97

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221181490325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22102173519

1006650575

Date : 09-26-2016

BC19/43.2/500/0092621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210217351-9

Collection Ref. Code : 1859-28-596-1

Customer Information----------

Name : WILLIAMS,LORNA MANHIHILOT

Premise Address : MORALES ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009621	Pole No	:	0092621
Serial No	:	121756022	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	69774
Period From	:	08-25-2016	Prev Rdg	:	68489
No of Days	:	31	Diff Rdg	:	1285
Avg kWh/day	:	41.45	Registered	:	1285
Conn Load	:	22562.38	Billed kWh	:	1285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,028.82
Transmission Charge	0.6049/kWh	777.30
System Loss Charge	0.8472/kWh	1,088.65
Sub-Total		8,894.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,249.52
Supply Charge	0.4118/kWh	529.16
Metering Charge	0.6989/kWh	898.09
	5.00/month	5.00
Sub-Total		3,681.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	116.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		116.31
Government Charges		
Franchise Tax - Local		95.20
Value Added Tax		
Generation		452.70
Transmission		21.29
System Loss		66.13
Distribution		441.81
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	200.59
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	249.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.34
Sub-Total		1,714.68
CURRENT BILL - SEPTEMBER 2016		14,407.53
TOTAL AMOUNT DUE		14,407.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 12,895.00

Your monthly electricity consumption chart

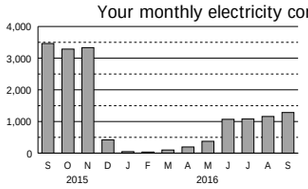

Avg Monthly Usage : 1,219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,407.53		
Less : VAT	1,007.31		
Amount Net of VAT	13,400.22		
Less: BIR 2306	419.72		
BIR 2307	255.76	VATable Sales	13,400.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,724.74	VAT Zero Rated Sales	0.00
Add : VAT	1,007.31	VAT Amount	1,007.31
TOTAL AMOUNT DUE	13,732.05	TOTAL SALES	14,407.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/500/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221181490325

WILLIAMS,LORNA MANHIHILOT

Premise Address : MORALES ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-596-1	2210217351-9	10/09/2016	SEPTEMBER/2016	14,407.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22102173519

BC19/43.2/500/0/10/09-26-2016/97

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051308818380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649668

05126100006

Date : 09-26-2016

BC19/43.2/510/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512610000-6

Collection Ref. Code : 1841-47-356-1

Customer Information----------

Name : PARK,JUDY M1 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141519WS6	Pole No	:	0098734
Serial No	:	43709759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31201
Period From	:	08-25-2016	Prev Rdg	:	30989
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1603	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		290.13
CURRENT BILL - SEPTEMBER 2016		2,401.48
TOTAL AMOUNT DUE		2,401.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,167.10

Your monthly electricity consumption chart

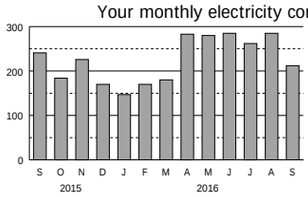

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.48		
Less : VAT	173.29		
Amount Net of VAT	2,228.19		
Less: BIR 2306	72.21		
BIR 2307	42.54	VATable Sales	2,228.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.44	VAT Zero Rated Sales	0.00
Add : VAT	173.29	VAT Amount	173.29
TOTAL AMOUNT DUE	2,286.73	TOTAL SALES	2,401.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/510/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051308818380

PARK,JUDY M1 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-356-1	0512610000-6	10/09/2016	SEPTEMBER/2016	2,401.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05126100006

BC19/43.2/510/0/10/09-26-2016/97

8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151534712396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648631

15126100005

Date : 09-26-2016

BC19/43.2/520/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512610000-5

Collection Ref. Code : 1841-47-359-6

Customer Information----------

Name : PARK,JUDY M2 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082449	Pole No	:	0098734
Serial No	:	40008842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	651
Period From	:	08-25-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	944	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		218.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 368.06

Your monthly electricity consumption chart

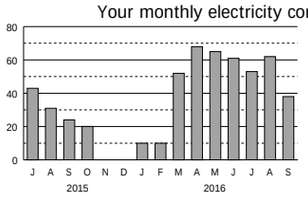

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/520/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151534712396

PARK,JUDY M2 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-359-6	1512610000-5	10/09/2016	SEPTEMBER/2016	218.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15126100005

BC19/43.2/520/0/10/09-26-2016/97

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251183513192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649874

25126100004

Date : 09-26-2016

BC19/43.2/530/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512610000-4

Collection Ref. Code : 1841-47-362-6

Customer Information----------

Name : PARK,JUDY M3 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481169GS6	Pole No	:	0098734
Serial No	:	65230965	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21164
Period From	:	08-25-2016	Prev Rdg	:	20832
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	724	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,816.01
Transmission Charge	0.3425/kWh	113.71
System Loss Charge	0.8726/kWh	289.70
Sub-Total		2,219.42
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		116.96
Transmission		3.11
System Loss		17.92
Distribution		114.59
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.26
CURRENT BILL - SEPTEMBER 2016		3,645.68
TOTAL AMOUNT DUE		3,645.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,035.50

Your monthly electricity consumption chart

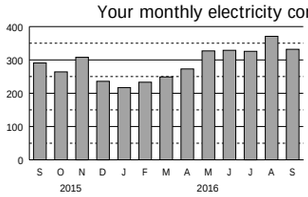

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.68		
Less : VAT	259.07		
Amount Net of VAT	3,386.61		
Less: BIR 2306	107.95		
BIR 2307	64.57	VATable Sales	3,386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.09	VAT Zero Rated Sales	0.00
Add : VAT	259.07	VAT Amount	259.07
TOTAL AMOUNT DUE	3,473.16	TOTAL SALES	3,645.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/530/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251183513192

PARK,JUDY M3 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-362-6	2512610000-4	10/09/2016	SEPTEMBER/2016	3,645.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25126100004

BC19/43.2/530/0/10/09-26-2016/97

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351592247806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650783

35126100003

Date : 09-26-2016

BC19/43.2/540/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512610000-3

Collection Ref. Code : 1841-48-929-8

Customer Information----------

Name : PARK,JUDY M4 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136991WS6	Pole No	:	0098734
Serial No	:	47149045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52867
Period From	:	08-25-2016	Prev Rdg	:	52606
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	874	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,427.64
Transmission Charge	0.3425/kWh	89.39
System Loss Charge	0.8726/kWh	227.75
Sub-Total		1,744.78
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.62
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		91.95
Transmission		2.45
System Loss		14.09
Distribution		90.22
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.03
CURRENT BILL - SEPTEMBER 2016		2,867.23
TOTAL AMOUNT DUE		2,867.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,754.41

Your monthly electricity consumption chart

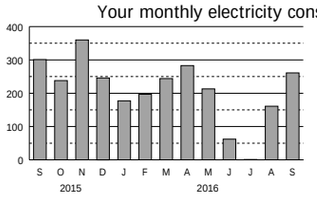

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.23		
Less : VAT	203.81		
Amount Net of VAT	2,663.42		
Less: BIR 2306	84.93		
BIR 2307	50.78	VATable Sales	2,663.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.71	VAT Zero Rated Sales	0.00
Add : VAT	203.81	VAT Amount	203.81
TOTAL AMOUNT DUE	2,731.52	TOTAL SALES	2,867.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/540/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351592247806

PARK,JUDY M4 Y

Premise Address : 526 A. MORALES,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-929-8	3512610000-3	10/09/2016	SEPTEMBER/2016	2,867.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35126100003

BC19/43.2/540/0/10/09-26-2016/97

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654433930878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650789

65436100005

Date : 09-26-2016

BC19/43.2/550/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543610000-5

Collection Ref. Code : 1841-47-395-2

Customer Information----------

Name : PARK,JUDY M5 Y

Premise Address : 526-A MORALES ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565221 GS6	Pole No	:	0098734
Serial No	:	22877209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	40521
Period From	:	08-25-2016	Prev Rdg	:	39407
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	524	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,093.47
Transmission Charge	0.3425/kWh	381.55
System Loss Charge	0.8726/kWh	972.08
Sub-Total		7,447.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.71
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		80.55
Value Added Tax		
Generation		392.47
Transmission		10.44
System Loss		60.10
Distribution		383.10
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,479.14
CURRENT BILL - SEPTEMBER 2016		12,219.57
TOTAL AMOUNT DUE		12,219.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,909.79

Your monthly electricity consumption chart

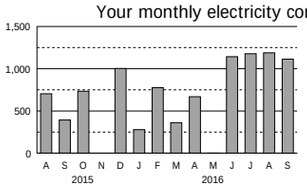

Avg Monthly Usage : 733.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,219.57		
Less : VAT	867.88		
Amount Net of VAT	11,351.69		
Less: BIR 2306	361.63		
BIR 2307	216.42	VATable Sales	11,351.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,773.64	VAT Zero Rated Sales	0.00
Add : VAT	867.88	VAT Amount	867.88
TOTAL AMOUNT DUE	11,641.52	TOTAL SALES	12,219.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/550/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654433930878

PARK,JUDY M5 Y

Premise Address : 526-A MORALES ST.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-395-2	6543610000-5	10/09/2016	SEPTEMBER/2016	12,219.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65436100005

BC19/43.2/550/0/10/09-26-2016/97

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310565233929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31018631866

1006646403
Date : 09-26-2016
BC19/43.2/570/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101863186-6
Collection Ref. Code : 1859-18-881-8

Customer Information----------
Name : CO,ANN MANZANO
Premise Address : 524 MORALES ST.CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1020681	Pole No	:	0098734
Serial No	:	126812916	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12
Period From	:	08-25-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3770	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 2,490.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 2,485.34

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 6, 2014 - 100.00

Your monthly electricity consumption chart

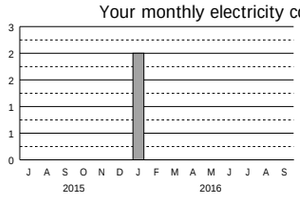

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/570/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310565233929

CO,ANN MANZANO
Premise Address : 524 MORALES ST.CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-881-8	3101863186-6	10/09/2016	SEPTEMBER/2016	- 2,485.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31018631866

BC19/43.2/570/0/10/09-26-2016/97

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420143932648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651172

42072241963

Date : 09-26-2016

BC19/43.2/580/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207224196-3

Collection Ref. Code : 1859-18-890-7

Customer Information----------

Name : CO,ANN MANZANO

Premise Address : 524 MORALES ST. COR ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020680	Pole No	:	0098734
Serial No	:	126812931	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	178
Period From	:	08-25-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 534.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		514.47
TOTAL AMOUNT DUE		- 14.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 11, 2016 - 40.00

Your monthly electricity consumption chart

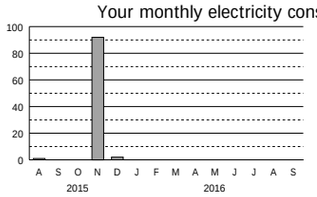

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/580/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 420143932648

CO,ANN MANZANO

Premise Address : 524 MORALES ST. COR ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-890-7	4207224196-3	10/09/2016	SEPTEMBER/2016	- 14.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42072241963

BC19/43.2/580/0/10/09-26-2016/97

8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491031174821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49188005778

1006653535

Date : 09-26-2016

BC19/43.2/590/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918800577-8

Collection Ref. Code : 1859-18-869-9

Customer Information----------

Name : CO,ANN MANZANO

Premise Address : 524 MORALES ST. CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	245042DS6	Pole No	:	0098734
Serial No	:	12782706	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	44040
Period From	:	08-25-2016	Prev Rdg	:	43896
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	888	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.76
CURRENT BILL - SEPTEMBER 2016		1,584.47
TOTAL AMOUNT DUE		1,584.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,635.00

Your monthly electricity consumption chart

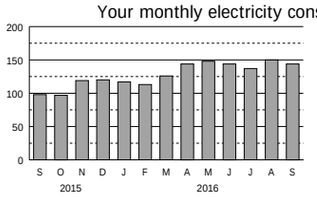

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.47		
Less : VAT	112.70		
Amount Net of VAT	1,471.77		
Less: BIR 2306	46.96		
BIR 2307	28.06	VATable Sales	1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.75	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES	1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/590/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491031174821

CO,ANN MANZANO

Premise Address : 524 MORALES ST. CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-869-9	4918800577-8	10/09/2016	SEPTEMBER/2016	1,584.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49188005778

BC19/43.2/590/0/10/09-26-2016/97

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161098550409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653124

16153100009

Date : 09-26-2016

BC19/43.2/610/0723081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615310000-9

Collection Ref. Code : 1805-55-815-3

Customer Information----------

Name : ALIX,J JR ENGR

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	377717GS6	Pole No	:	0723081
Serial No	:	2003139248	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50831
Period From	:	08-25-2016	Prev Rdg	:	50561
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,476.87
Transmission Charge	0.3425/kWh	92.48
System Loss Charge	0.8726/kWh	235.60
Sub-Total		1,804.95
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		95.12
Transmission		2.53
System Loss		14.58
Distribution		93.31
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.01
CURRENT BILL - SEPTEMBER 2016		2,965.95
TOTAL AMOUNT DUE		2,965.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,764.64

Your monthly electricity consumption chart

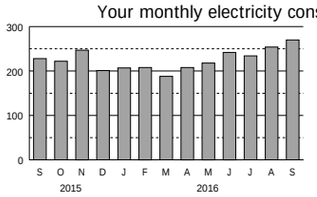

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.95		
Less : VAT	210.82		
Amount Net of VAT	2,755.13		
Less: BIR 2306	87.84		
BIR 2307	52.53	VATable Sales	2,755.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.76	VAT Zero Rated Sales	0.00
Add : VAT	210.82	VAT Amount	210.82
TOTAL AMOUNT DUE	2,825.58	TOTAL SALES	2,965.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/610/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161098550409

ALIX,J JR ENGR

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-815-3	1615310000-9	10/09/2016	SEPTEMBER/2016	2,965.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16153100009

BC19/43.2/610/0/10/09-26-2016/97

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330865409968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655374

33026100009

Date : 09-26-2016

BC19/43.2/620/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302610000-9

Collection Ref. Code : 1839-80-581-1

Customer Information----------

Name : CABANOS,JUAN A

Premise Address : ESCARIO COR MORALES ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157567	Pole No	:	0098734
Serial No	:	133495107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2996
Period From	:	08-25-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	820	Billed kWh	:	999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,464.43
Transmission Charge	0.3425/kWh	342.16
System Loss Charge	0.8726/kWh	871.73
Sub-Total		6,678.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 9,047.00	180.94
Sub-Total		271.37
Government Charges		
Franchise Tax - Local		73.60
Value Added Tax		
Generation		351.95
Transmission		9.37
System Loss		53.92
Distribution		343.61
Others		41.40
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,349.78
CURRENT BILL - SEPTEMBER 2016		11,162.91
TOTAL AMOUNT DUE		11,162.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 9,047.00

Your monthly electricity consumption chart

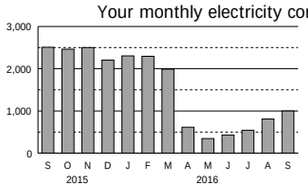

Avg Monthly Usage : 1,539.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,162.91		
Less : VAT	800.25		
Amount Net of VAT	10,362.66		
Less: BIR 2306	333.44		
BIR 2307	197.73	VATable Sales	10,362.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,831.49	VAT Zero Rated Sales	0.00
Add : VAT	800.25	VAT Amount	800.25
TOTAL AMOUNT DUE	10,631.74	TOTAL SALES	11,162.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/620/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330865409968

CABANOS,JUAN A

Premise Address : ESCARIO COR MORALES ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-581-1	3302610000-9	10/09/2016	SEPTEMBER/2016	11,162.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33026100009

BC19/43.2/620/0/10/09-26-2016/97

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761743231088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652608

76153100003

Date : 09-26-2016

BC19/43.2/630/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615310000-3

Collection Ref. Code : 1805-55-881-1

Customer Information----------

Name : ORIG,SIXTO

Premise Address : N. ESCARIO ST,COR A. MORALES

TIN :

Metering Information----------

Meter No	:	209428WS6	Pole No	:	0098734
Serial No	:	44501385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	95206
Period From	:	08-25-2016	Prev Rdg	:	95178
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 16.00

Your monthly electricity consumption chart

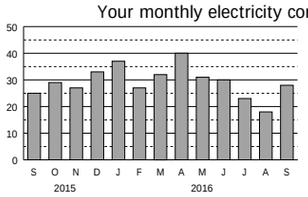

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/630/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761743231088

ORIG,SIXTO

Premise Address : N. ESCARIO ST,COR A. MORALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-881-1	7615310000-3	10/09/2016	SEPTEMBER/2016	116.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76153100003

BC19/43.2/630/0/10/09-26-2016/97

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861422213210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653477

86153100002

Date : 09-26-2016

BC19/43.2/640/0098734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615310000-2

Collection Ref. Code : 1805-55-893-5

Customer Information----------

Name : GEVEROLA,OTHELLO

Premise Address : COR ESCARIO MORALES STS

TIN :

Metering Information----------

Meter No	:	244033DS6	Pole No	:	0098734
Serial No	:	12153389	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28663
Period From	:	08-25-2016	Prev Rdg	:	28561
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.02
CURRENT BILL - SEPTEMBER 2016		1,123.98
TOTAL AMOUNT DUE		1,120.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,014.00

Your monthly electricity consumption chart

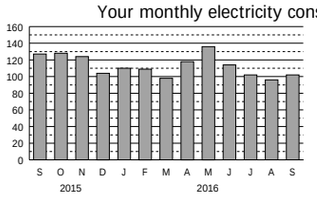

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.98		
Less : VAT	80.01		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.34		
BIR 2307	19.91	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.01	VAT Amount	80.01
TOTAL AMOUNT DUE	1,070.73	TOTAL SALES	1,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/640/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861422213210

GEVEROLA,OTHELLO

Premise Address : COR ESCARIO MORALES STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-893-5	8615310000-2	10/09/2016	SEPTEMBER/2016	1,120.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86153100002

BC19/43.2/640/0/10/09-26-2016/97

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258733421043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653794

25884669935

Date : 09-26-2016

BC19/43.2/651/1165915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588466993-5

Collection Ref. Code : 1855-83-446-4

Customer Information----------

Name : CLIMACO,JANDRICK BERNALDEZ

Premise Address : 19 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098798	Pole No	:	1165915
Serial No	:	40071388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5464
Period From	:	08-25-2016	Prev Rdg	:	5338
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	965	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.6049/kWh	76.22
System Loss Charge	0.8472/kWh	106.75
Sub-Total		872.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		44.39
Transmission		2.09
System Loss		6.48
Distribution		43.86
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.70
CURRENT BILL - SEPTEMBER 2016		1,417.82
TOTAL AMOUNT DUE		1,417.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,340.16

Your monthly electricity consumption chart

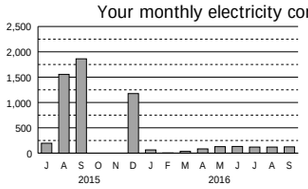

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.82		
Less : VAT	99.31		
Amount Net of VAT	1,318.51		
Less: BIR 2306	41.38		
BIR 2307	25.17	VATable Sales	1,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.96	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,351.27	TOTAL SALES	1,417.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/651/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258733421043

CLIMACO,JANDRICK BERNALDEZ

Premise Address : 19 N. ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-446-4	2588466993-5	10/09/2016	SEPTEMBER/2016	1,417.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25884669935

BC19/43.2/651/0/10/09-26-2016/97

8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551208391353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650110

55153100007

Date : 09-26-2016

BC19/43.2/660/0093886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515310000-7

Collection Ref. Code : 1805-55-779-3

Customer Information----------

Name : BARBA,ROSA R MRS

Premise Address : N ESCARIO RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	178141DS6	Pole No	:	0093886
Serial No	:	11569567	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49954
Period From	:	08-25-2016	Prev Rdg	:	49953
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 459.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 453.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 19, 2016 - 500.00

Your monthly electricity consumption chart

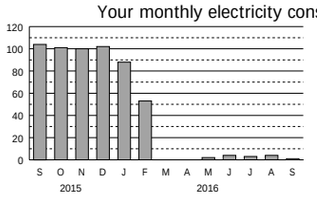

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/660/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551208391353

BARBA,ROSA R MRS

Premise Address : N ESCARIO RD TO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-779-3	5515310000-7	10/09/2016	SEPTEMBER/2016	- 453.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55153100007

BC19/43.2/660/0/10/09-26-2016/97

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731362515567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653675

73153100000

Date : 09-26-2016

BC19/43.2/670/0093886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315310000-0

Collection Ref. Code : 1805-55-683-5

Customer Information----------

Name : TIU,NORMA B SY

Premise Address : N ESCARIO ST,BSDE BARBA RES

TIN :

Metering Information----------

Meter No	:	178143DS6	Pole No	:	0093886
Serial No	:	10874910	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1934
Period From	:	08-25-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		212.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 322.32

Your monthly electricity consumption chart

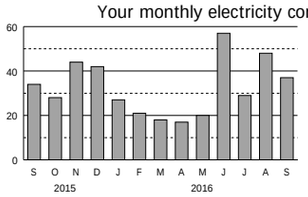

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/670/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731362515567

TIU,NORMA B SY

Premise Address : N ESCARIO ST,BSDE BARBA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-683-5	7315310000-0	10/09/2016	SEPTEMBER/2016	212.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73153100000

BC19/43.2/670/0/10/09-26-2016/97

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831027813422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653667

83153100009

Date : 09-26-2016

BC19/43.2/690/0093872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315310000-9

Collection Ref. Code : 1805-55-692-4

Customer Information----------

Name : CABALLES,CARMEN

Premise Address : 19 ESCARIO ST,BFRE BRIDGE

TIN :

Metering Information----------

Meter No	:	380854GS6	Pole No	:	0093872
Serial No	:	2003132139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29691
Period From	:	08-25-2016	Prev Rdg	:	29622
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.71
CURRENT BILL - SEPTEMBER 2016		610.65
TOTAL AMOUNT DUE		610.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 822.30

Your monthly electricity consumption chart

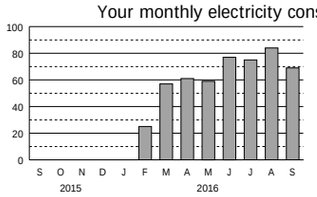

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.65		
Less : VAT	42.86		
Amount Net of VAT	567.79		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.22	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	582.08	TOTAL SALES	610.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/690/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831027813422

CABALLES,CARMEN

Premise Address : 19 ESCARIO ST,BFRE BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-692-4	8315310000-9	10/09/2016	SEPTEMBER/2016	610.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83153100009

BC19/43.2/690/0/10/09-26-2016/97

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241486056952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645185

24153100003

Date : 09-26-2016

BC19/43.2/720/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415310000-3

Collection Ref. Code : 1805-55-704-1

Customer Information----------

Name : CALUMARDE,D M SSGT

Premise Address : BK 392 ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1016094	Pole No	:	0093823
Serial No	:	90706661	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6560
Period From	:	08-25-2016	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.86
CURRENT BILL - SEPTEMBER 2016		2,023.03
TOTAL AMOUNT DUE		2,023.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,982.24

Your monthly electricity consumption chart

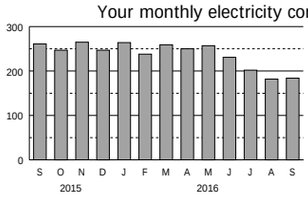

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.03		
Less : VAT	143.86		
Amount Net of VAT	1,879.17		
Less: BIR 2306	59.94		
BIR 2307	35.83	VATable Sales	1,879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.40	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,927.26	TOTAL SALES	2,023.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/720/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241486056952

CALUMARDE,D M SSGT

Premise Address : BK 392 ESCARIO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-704-1	2415310000-3	10/09/2016	SEPTEMBER/2016	2,023.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24153100003

BC19/43.2/720/0/10/09-26-2016/97

8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451695113492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649256

45153100008

Date : 09-26-2016

BC19/43.2/730/0093823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515310000-8

Collection Ref. Code : 1805-55-773-4

Customer Information----------

Name : OBENITA,CARMEN B

Premise Address : NR 382 INT N ESCARIO

TIN :

Metering Information----------

Meter No	:	110469DS6	Pole No	:	0093823
Serial No	:	18264787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19008
Period From	:	08-25-2016	Prev Rdg	:	18890
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,295.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,415.00

Your monthly electricity consumption chart

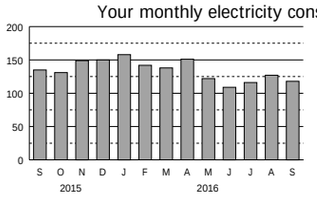

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/730/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451695113492

OBENITA,CARMEN B

Premise Address : NR 382 INT N ESCARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-773-4	4515310000-8	10/09/2016	SEPTEMBER/2016	1,295.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45153100008

BC19/43.2/730/0/10/09-26-2016/97

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541005134989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645362

54153100000

Date : 09-26-2016

BC19/43.2/760/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415310000-0

Collection Ref. Code : 1805-55-725-4

Customer Information----------

Name : ENOBIO,MARCELINO F

Premise Address : ESCARIO ST BK BARBA,LEONCIA D ENOBIO

TIN :

Metering Information----------

Meter No	:	178157DS6	Pole No	:	0093802
Serial No	:	11330549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	755
Period From	:	08-25-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 64.73
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.73
CURRENT BILL - SEPTEMBER 2016		837.35
TOTAL AMOUNT DUE		837.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 751.00

Your monthly electricity consumption chart

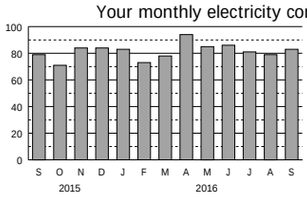

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.35		
Less : VAT	59.70		
Amount Net of VAT	777.65		
Less: BIR 2306	24.88		
BIR 2307	14.76	VATable Sales	777.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.01	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	797.71	TOTAL SALES	837.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/760/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541005134989

ENOBIO,MARCELINO F

Premise Address : ESCARIO ST BK BARBA,LEONCIA D ENOBIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-725-4	5415310000-0	10/09/2016	SEPTEMBER/2016	837.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54153100000

BC19/43.2/760/0/10/09-26-2016/97

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141579455493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644692

14153100004

Date : 09-26-2016

BC19/43.2/770/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415310000-4

Collection Ref. Code : 1805-55-701-7

Customer Information----------

Name : DIZON,NILO

Premise Address : CAPITOL RD BK BARBA

TIN :

Metering Information----------

Meter No	:	178159DS6	Pole No	:	0093802
Serial No	:	10215914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6051
Period From	:	08-25-2016	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.57
CURRENT BILL - SEPTEMBER 2016		612.01
TOTAL AMOUNT DUE		611.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 839.00

Your monthly electricity consumption chart

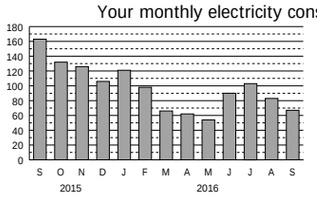

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.01		
Less : VAT	43.67		
Amount Net of VAT	568.34		
Less: BIR 2306	18.20		
BIR 2307	10.73	VATable Sales	568.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.41	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	583.08	TOTAL SALES	612.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/770/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141579455493

DIZON,NILO

Premise Address : CAPITOL RD BK BARBA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-701-7	1415310000-4	10/09/2016	SEPTEMBER/2016	611.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14153100004

BC19/43.2/770/0/10/09-26-2016/97

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473217084702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47394100003

BILLING STATEMENT

1006644629

Date : 09-26-2016

BC19/43.2/780/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739410000-3

Collection Ref. Code : 1827-83-233-9

Customer Information----------

Name : DIZON,ROLANDO A

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	178158DS6	Pole No	:	0093802
Serial No	:	10798962	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27025
Period From	:	08-25-2016	Prev Rdg	:	26873
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,671.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,570.27

Your monthly electricity consumption chart

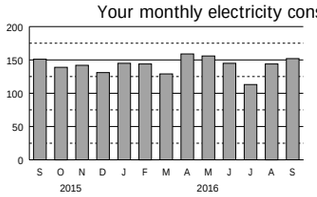

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/780/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473217084702

DIZON,ROLANDO A

Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-233-9	4739410000-3	10/09/2016	SEPTEMBER/2016	1,671.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47394100003

BC19/43.2/780/0/10/09-26-2016/97

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868962906460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642300

86885100007

Date : 09-26-2016

BC19/43.2/790/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688510000-7

Collection Ref. Code : 1831-89-695-8

Customer Information----------

Name : DIZON,ROLANDO A TM

Premise Address : ESCARIO CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178156DS6	Pole No	:	0093802
Serial No	:	13831986	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49256
Period From	:	08-25-2016	Prev Rdg	:	49234
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	80	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 95.62

Your monthly electricity consumption chart

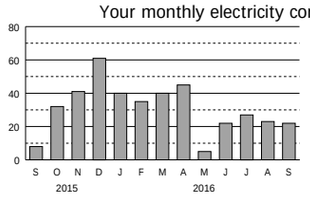

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/790/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868962906460

DIZON,ROLANDO A TM

Premise Address : ESCARIO CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-695-8	8688510000-7	10/09/2016	SEPTEMBER/2016	92.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86885100007

BC19/43.2/790/0/10/09-26-2016/97

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575284251400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645321

57537335093

Date : 09-26-2016

BC19/43.2/801/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753733509-3

Collection Ref. Code : 1855-70-290-8

Customer Information----------

Name : POSTRERO,JOSEPHINE ESTRERA

Premise Address : 392-E ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000697 EFS6	Pole No	:	0093802
Serial No	:	118018765	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4512
Period From	:	08-25-2016	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	706	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	694.68
Transmission Charge	0.3425/kWh	43.50
System Loss Charge	0.8726/kWh	110.82
Sub-Total		849.00
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		44.74
Transmission		1.19
System Loss		6.85
Distribution		44.21
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - SEPTEMBER 2016		1,398.10
TOTAL AMOUNT DUE		1,397.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,342.00

Your monthly electricity consumption chart

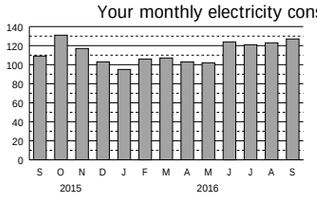

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.10		
Less : VAT	99.48		
Amount Net of VAT	1,298.62		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.43	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,331.91	TOTAL SALES	1,398.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/801/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575284251400

POSTRERO,JOSEPHINE ESTRERA
Premise Address : 392-E ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-290-8	5753733509-3	10/09/2016	SEPTEMBER/2016	1,397.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57537335093

BC19/43.2/801/0/10/09-26-2016/97

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390800512616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653739

39016100008

Date : 09-26-2016

BC19/43.2/820/0093802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901610000-8

Collection Ref. Code : 1825-29-647-2

Customer Information----------

Name : CANUDAY,ELISA C

Premise Address : 390D ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	178161DS6	Pole No	:	0093802
Serial No	:	10827966	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	34668
Period From	:	08-25-2016	Prev Rdg	:	34593
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		693.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 600.00

Your monthly electricity consumption chart

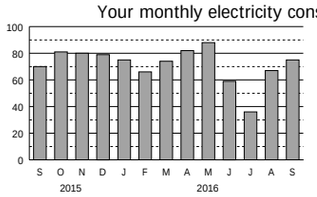

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/820/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390800512616

CANUDAY,ELISA C

Premise Address : 390D ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-647-2	3901610000-8	10/09/2016	SEPTEMBER/2016	693.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39016100008

BC19/43.2/820/0/10/09-26-2016/97

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051818966329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649744

05153100002

Date : 09-26-2016

BC19/43.2/890/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515310000-2

Collection Ref. Code : 1805-55-746-7

Customer Information----------

Name : ESPINA,DELIA A

Premise Address : 422B SAMPAGUITA ST

TIN :

Metering Information----------

Meter No	:	163607WS6	Pole No	:	0093795
Serial No	:	43964584	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	70867
Period From	:	08-25-2016	Prev Rdg	:	70803
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		566.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 187.56

Your monthly electricity consumption chart

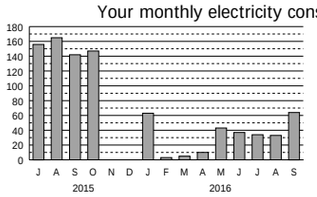

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/890/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051818966329

ESPINA,DELIA A

Premise Address : 422B SAMPAGUITA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-746-7	0515310000-2	10/09/2016	SEPTEMBER/2016	566.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05153100002

BC19/43.2/890/0/10/09-26-2016/97

8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517085235504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51775100004

1006650066

Date : 09-26-2016

BC19/43.2/900/0093795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177510000-4

Collection Ref. Code : 1831-73-272-6

Customer Information----------

Name : LIMBAGA,BONIFACIA R TM

Premise Address : GORORDO AVE PUROK 3,LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	197914WS6	Pole No	:	0093795
Serial No	:	46060935	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5232
Period From	:	08-25-2016	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.17
CURRENT BILL - SEPTEMBER 2016		454.94
TOTAL AMOUNT DUE		454.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 419.00

Your monthly electricity consumption chart

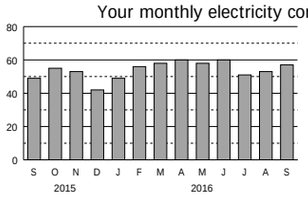

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.94		
Less : VAT	32.06		
Amount Net of VAT	422.88		
Less: BIR 2306	13.36		
BIR 2307	7.91	VATable Sales	422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.61	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	433.67	TOTAL SALES	454.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/900/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517085235504

LIMBAGA,BONIFACIA R TM

Premise Address : GORORDO AVE PUROK 3,LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-272-6	5177510000-4	10/09/2016	SEPTEMBER/2016	454.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51775100004

BC19/43.2/900/0/10/09-26-2016/97

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820164030408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649437

82055100000

Date : 09-26-2016

BC19/43.2/960/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205510000-0

Collection Ref. Code : 1821-35-014-6

Customer Information----------

Name : TECSON,TITO

Premise Address : GORORDO AVENUE CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	174735DS6	Pole No	:	0093900
Serial No	:	10543827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	32367
Period From	:	08-25-2016	Prev Rdg	:	32315
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.28
CURRENT BILL - SEPTEMBER 2016		411.34
TOTAL AMOUNT DUE		410.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 205.00

Your monthly electricity consumption chart

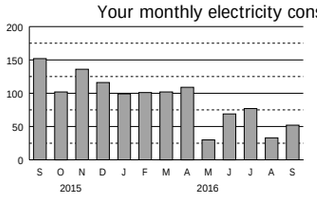

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.34		
Less : VAT	28.84		
Amount Net of VAT	382.50		
Less: BIR 2306	12.01		
BIR 2307	7.15	VATable Sales	382.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.34	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	392.18	TOTAL SALES	411.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/960/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820164030408

TECSON,TITO

Premise Address : GORORDO AVENUE CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-014-6	8205510000-0	10/09/2016	SEPTEMBER/2016	410.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82055100000

BC19/43.2/960/0/10/09-26-2016/97

8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025728179802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02526100009

BILLING STATEMENT

1006652130

Date : 09-26-2016

BC19/43.2/980/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252610000-9

Collection Ref. Code : 1833-70-053-8

Customer Information----------

Name : ARRIESGADO,ROGELIO R TM

Premise Address : 132 C S ROSAL ST,PUROK 3 CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373024GS6	Pole No	:	0093830
Serial No	:	2003135289	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24787
Period From	:	08-25-2016	Prev Rdg	:	24670
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	320	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	639.98
Transmission Charge	0.3425/kWh	40.07
System Loss Charge	0.8726/kWh	102.09
Sub-Total		782.14
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		41.22
Transmission		1.10
System Loss		6.31
Distribution		40.77
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.50
CURRENT BILL - SEPTEMBER 2016		1,319.86
TOTAL AMOUNT DUE		1,319.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,393.00

Your monthly electricity consumption chart

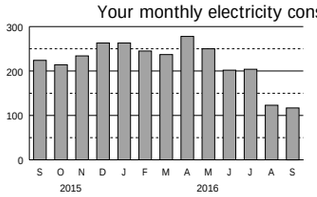

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.86		
Less : VAT	95.06		
Amount Net of VAT	1,224.80		
Less: BIR 2306	39.63		
BIR 2307	23.38	VATable Sales	1,224.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.79	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,256.85	TOTAL SALES	1,319.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/980/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025728179802

ARRIESGADO,ROGELIO R TM

Premise Address : 132 C S ROSAL ST,PUROK 3 CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-053-8	0252610000-9	10/09/2016	SEPTEMBER/2016	1,319.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02526100009

BC19/43.2/980/0/10/09-26-2016/97

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726199743278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651621

72696415891

Date : 09-26-2016

BC19/43.2/981/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269641589-1

Collection Ref. Code : 1861-81-572-7

Customer Information----------

Name : BORJA,EMALYN PAGOBO

Premise Address : 203 ESCARIO STREET PUROK 3
LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114555	Pole No	:	0093830
Serial No	:	40048981	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1546
Period From	:	08-25-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	122	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.10
CURRENT BILL - SEPTEMBER 2016		1,506.71
TOTAL AMOUNT DUE		1,506.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,414.00

Your monthly electricity consumption chart

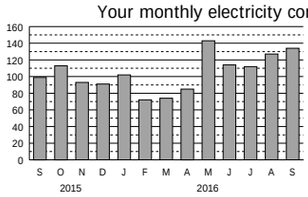

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.71		
Less : VAT	108.32		
Amount Net of VAT	1,398.39		
Less: BIR 2306	45.14		
BIR 2307	26.69	VATable Sales	1,398.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.56	VAT Zero Rated Sales	0.00
Add : VAT	108.32	VAT Amount	108.32
TOTAL AMOUNT DUE	1,434.88	TOTAL SALES	1,506.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/981/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726199743278

BORJA,EMALYN PAGOBO
Premise Address : 203 ESCARIO STREET PUROK 3
LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-572-7	7269641589-1	10/09/2016	SEPTEMBER/2016	1,506.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72696415891

BC19/43.2/981/0/10/09-26-2016/97

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522880836848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653129

52247881023

Date : 09-26-2016

BC19/43.2/982/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224788102-3

Collection Ref. Code : 1861-81-734-7

Customer Information----------

Name : TELAN,MADELENE CABANDO

Premise Address : 203 PUROK 3,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114567	Pole No	:	0093830
Serial No	:	40048953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1446
Period From	:	08-25-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	118	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	689.21
Transmission Charge	0.3425/kWh	43.16
System Loss Charge	0.8726/kWh	109.95
Sub-Total		842.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		44.39
Transmission		1.19
System Loss		6.80
Distribution		43.86
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.05
CURRENT BILL - SEPTEMBER 2016		1,415.07
TOTAL AMOUNT DUE		1,413.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,240.00

Your monthly electricity consumption chart

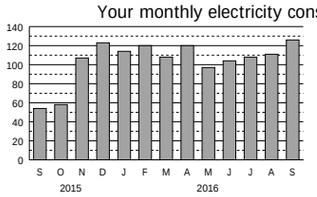

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.07		
Less : VAT	101.70		
Amount Net of VAT	1,313.37		
Less: BIR 2306	42.37		
BIR 2307	25.07	VATable Sales	1,313.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.93	VAT Zero Rated Sales	0.00
Add : VAT	101.70	VAT Amount	101.70
TOTAL AMOUNT DUE	1,347.63	TOTAL SALES	1,415.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/982/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522880836848

TELAN,MADELENE CABANDO

Premise Address : 203 PUROK 3,LOWER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-734-7	5224788102-3	10/09/2016	SEPTEMBER/2016	1,413.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52247881023

BC19/43.2/982/0/10/09-26-2016/97

8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813129573203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646257

81365507714

Date : 09-26-2016

BC19/43.2/983/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136550771-4

Collection Ref. Code : 1861-81-983-8

Customer Information----------

Name : YARA,ROBELEN SAMBAYON

Premise Address : 203 PUROK 3 ESCARIO ST.,LOWER CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114565	Pole No	:	0093830
Serial No	:	40052996	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	711
Period From	:	08-25-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	195	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		417.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 320.00

Your monthly electricity consumption chart

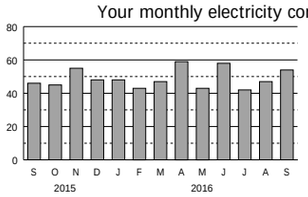

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/983/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813129573203

YARA,ROBELEN SAMBAYON

Premise Address : 203 PUROK 3 ESCARIO ST.,LOWER CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-983-8	8136550771-4	10/09/2016	SEPTEMBER/2016	417.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81365507714

BC19/43.2/983/0/10/09-26-2016/97

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334986874371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642068

33497560582

Date : 09-26-2016

BC19/43.2/984/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349756058-2

Collection Ref. Code : 1861-81-881-5

Customer Information----------

Name : JABELLO,ROVELEN MAPOTE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114556	Pole No	:	0093830
Serial No	:	40049059	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1210
Period From	:	08-25-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	227	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 845.07	- 84.51
Sub-Total		- 84.51
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.92
CURRENT BILL - SEPTEMBER 2016		869.48
TOTAL AMOUNT DUE		849.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 900.00

Your monthly electricity consumption chart

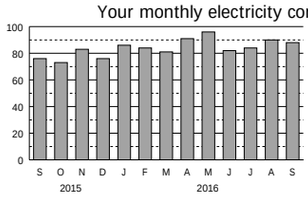

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.48		
Less : VAT	61.31		
Amount Net of VAT	808.17		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	828.60	TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/984/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334986874371

JABELLO,ROVELEN MAPOTE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-881-5	3349756058-2	10/09/2016	SEPTEMBER/2016	849.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33497560582

BC19/43.2/984/0/10/09-26-2016/97

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010423859734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645733

01060655451

Date : 09-26-2016

BC19/43.2/985/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106065545-1

Collection Ref. Code : 1861-81-812-2

Customer Information----------

Name : MATUS,HAZEL MARIE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114553	Pole No	:	0093830
Serial No	:	40048934	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	684
Period From	:	08-25-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	118	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 104.77
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.94
CURRENT BILL - SEPTEMBER 2016		576.58
TOTAL AMOUNT DUE		551.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 850.00

Your monthly electricity consumption chart

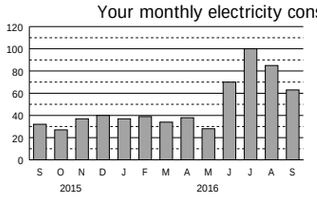

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.58		
Less : VAT	41.16		
Amount Net of VAT	535.42		
Less: BIR 2306	17.14		
BIR 2307	10.11	VATable Sales	535.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.17	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	549.33	TOTAL SALES	576.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/985/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010423859734

MATUS,HAZEL MARIE

Premise Address : PUROK 3 LOWER KAMPUTHAW,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-812-2	0106065545-1	10/09/2016	SEPTEMBER/2016	551.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01060655451

BC19/43.2/985/0/10/09-26-2016/97

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669834262917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642289

66956100003

Date : 09-26-2016

BC19/43.2/990/0093830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695610000-3

Collection Ref. Code : 1835-87-392-8

Customer Information----------

Name : BARDOQUILLO,MA LOURDES T TM

Premise Address : 112 ESCARIO ST CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117264DS6	Pole No	:	0093830
Serial No	:	15837419	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9772
Period From	:	08-25-2016	Prev Rdg	:	9549
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.3425/kWh	76.38
System Loss Charge	0.8726/kWh	194.59
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		78.57
Transmission		2.09
System Loss		12.04
Distribution		77.17
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.92
CURRENT BILL - SEPTEMBER 2016		2,505.93
TOTAL AMOUNT DUE		2,505.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,450.25

Your monthly electricity consumption chart

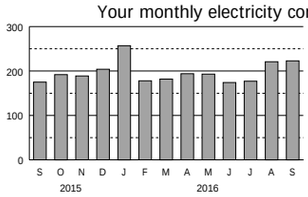

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.93		
Less : VAT	180.16		
Amount Net of VAT	2,325.77		
Less: BIR 2306	75.08		
BIR 2307	44.39	VATable Sales	2,325.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.30	VAT Zero Rated Sales	0.00
Add : VAT	180.16	VAT Amount	180.16
TOTAL AMOUNT DUE	2,386.46	TOTAL SALES	2,505.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/990/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669834262917

BARDOQUILLO,MA LOURDES T TM

Premise Address : 112 ESCARIO ST CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-392-8	6695610000-3	10/09/2016	SEPTEMBER/2016	2,505.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66956100003

BC19/43.2/990/0/10/09-26-2016/97

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205334338950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643666

20575100001

Date : 09-26-2016

BC19/43.2/1000/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057510000-1

Collection Ref. Code : 1823-27-491-9

Customer Information----------

Name : LLENA,EUFRACIO G

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	257959GS6	Pole No	:	0093844
Serial No	:	48872074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	30698
Period From	:	08-25-2016	Prev Rdg	:	30641
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.04
CURRENT BILL - SEPTEMBER 2016		462.57
TOTAL AMOUNT DUE		461.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 758.00

Your monthly electricity consumption chart

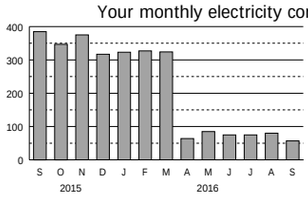

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.57		
Less : VAT	32.88		
Amount Net of VAT	429.69		
Less: BIR 2306	13.70		
BIR 2307	8.05	VATable Sales	429.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.94	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	440.82	TOTAL SALES	462.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1000/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205334338950

LLENA,EUFRACIO G

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-491-9	2057510000-1	10/09/2016	SEPTEMBER/2016	461.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20575100001

BC19/43.2/1000/0/10/09-26-2016/97

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348933215383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649786

34895100005

Date : 09-26-2016

BC19/43.2/1040/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489510000-5

Collection Ref. Code : 1823-89-176-4

Customer Information----------

Name : CAPARIDA,LENIE D

Premise Address : PUROK 3 LOWER ESCARIO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393914GS6	Pole No	:	0093844
Serial No	:	96213465	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	22959
Period From	:	08-25-2016	Prev Rdg	:	22812
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	804.08
Transmission Charge	0.3425/kWh	50.35
System Loss Charge	0.8726/kWh	128.27
Sub-Total		982.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.79
Transmission		1.38
System Loss		7.93
Distribution		51.07
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.86
CURRENT BILL - SEPTEMBER 2016		1,653.53
TOTAL AMOUNT DUE		1,605.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,650.00

Your monthly electricity consumption chart

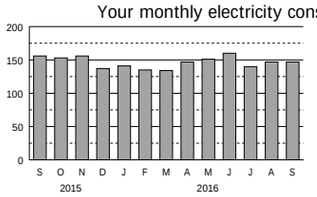

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.53		
Less : VAT	118.92		
Amount Net of VAT	1,534.61		
Less: BIR 2306	49.55		
BIR 2307	29.29	VATable Sales	1,534.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.77	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,574.69	TOTAL SALES	1,653.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1040/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348933215383

CAPARIDA,LENIE D

Premise Address : PUROK 3 LOWER ESCARIO,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-176-4	3489510000-5	10/09/2016	SEPTEMBER/2016	1,605.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34895100005

BC19/43.2/1040/0/10/09-26-2016/97

8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222882744884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650841

22246100006

Date : 09-26-2016

BC19/43.2/1080/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224610000-6

Collection Ref. Code : 1813-60-011-2

Customer Information----------

Name : LAURENTE,EVANGELINE TM B.

Premise Address : 27-A ESCARIO ST, PUROK 3,CAMPUTHAW,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	132820WS6	Pole No	:	0093844
Serial No	:	65004090	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16917
Period From	:	08-25-2016	Prev Rdg	:	16855
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - SEPTEMBER 2016		549.17
TOTAL AMOUNT DUE		548.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 395.00

Your monthly electricity consumption chart

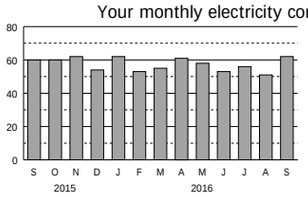

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.17		
Less : VAT	38.54		
Amount Net of VAT	510.63		
Less: BIR 2306	16.06		
BIR 2307	9.62	VATable Sales	510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.95	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES	549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1080/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222882744884

LAURENTE,EVANGELINE TM B.

Premise Address : 27-A ESCARIO ST, PUROK 3,CAMPUTHAW,CEBU C ITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-011-2	2224610000-6	10/09/2016	SEPTEMBER/2016	548.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22246100006

BC19/43.2/1080/0/10/09-26-2016/97

8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512394021427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648098

51245100006

Date : 09-26-2016

BC19/43.2/1100/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124510000-6

Collection Ref. Code : 1843-25-458-1

Customer Information----------

Name : MESA,ALMA L

Premise Address : 27-A ESCARIO ST.,,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156579	Pole No	:	0093844
Serial No	:	85056623	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	483
Period From	:	08-25-2016	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.6049/kWh	82.27
System Loss Charge	0.8472/kWh	115.22
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.93
Transmission		2.26
System Loss		6.99
Distribution		47.30
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.42
CURRENT BILL - SEPTEMBER 2016		1,559.39
TOTAL AMOUNT DUE		1,558.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,307.00

Your monthly electricity consumption chart

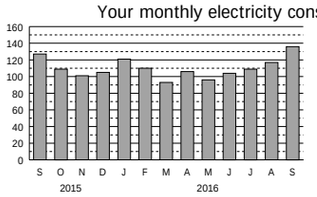

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.39		
Less : VAT	110.33		
Amount Net of VAT	1,449.06		
Less: BIR 2306	45.98		
BIR 2307	27.69	VATable Sales	1,449.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.39	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,485.72	TOTAL SALES	1,559.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512394021427

MESA,ALMA L

Premise Address : 27-A ESCARIO ST.,,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-458-1	5124510000-6	10/09/2016	SEPTEMBER/2016	1,558.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51245100006

BC19/43.2/1100/0/10/09-26-2016/97

8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318721522568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650094

31806100009

Date : 09-26-2016

BC19/43.2/1110/0093844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180610000-9

Collection Ref. Code : 1811-20-101-6

Customer Information----------

Name : AVILA,ANACLETA TM Q.

Premise Address : 392-15 ESCARIO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	204545WS6	Pole No	:	0093844
Serial No	:	43429329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23849
Period From	:	08-25-2016	Prev Rdg	:	23842
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		8.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 35.00

Your monthly electricity consumption chart

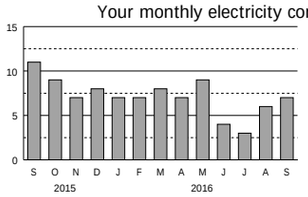

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1110/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318721522568

AVILA,ANACLETA TM Q.

Premise Address : 392-15 ESCARIO ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-101-6	3180610000-9	10/09/2016	SEPTEMBER/2016	8.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31806100009

BC19/43.2/1110/0/10/09-26-2016/97

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431787029687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656072

43153100003

Date : 09-26-2016

BC19/43.2/1170/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315310000-3

Collection Ref. Code : 1805-55-659-2

Customer Information----------

Name : LIGAN,NUMERIANO SGT

Premise Address : LAHUG RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	532997 GS6	Pole No	:	0093893
Serial No	:	25801653	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15718
Period From	:	08-25-2016	Prev Rdg	:	15442
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,509.69
Transmission Charge	0.3425/kWh	94.53
System Loss Charge	0.8726/kWh	240.84
Sub-Total		1,845.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.95
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.98
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		97.23
Transmission		2.59
System Loss		14.90
Distribution		95.37
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.97
CURRENT BILL - SEPTEMBER 2016		3,031.74
TOTAL AMOUNT DUE		3,031.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,265.00

Your monthly electricity consumption chart

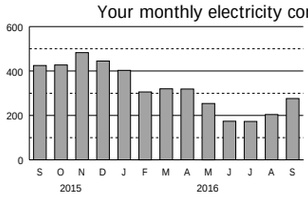

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.74		
Less : VAT	215.49		
Amount Net of VAT	2,816.25		
Less: BIR 2306	89.78		
BIR 2307	53.70	VATable Sales	2,816.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.77	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,888.26	TOTAL SALES	3,031.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1170/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431787029687

LIGAN,NUMERIANO SGT

Premise Address : LAHUG RD TO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-659-2	4315310000-3	10/09/2016	SEPTEMBER/2016	3,031.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43153100003

BC19/43.2/1170/0/10/09-26-2016/97

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721352999571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649645

72153100002

Date : 09-26-2016

BC19/43.2/1190/0093893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215310000-2

Collection Ref. Code : 1805-55-620-7

Customer Information----------

Name : MALINAO,ELIZABETH

Premise Address : ESCARIO ST,BFRE BRIDGE,NR JAI-ALAI BKING STN

TIN :

Metering Information----------

Meter No	:	286994SS6	Pole No	:	0093893
Serial No	:	35133542	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45301
Period From	:	08-25-2016	Prev Rdg	:	45210
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.53
TOTAL AMOUNT DUE		945.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,394.00

Your monthly electricity consumption chart

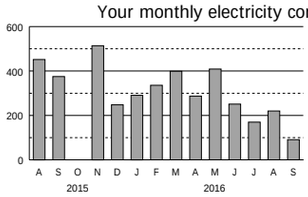

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.53		
Less : VAT	66.93		
Amount Net of VAT	879.60		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.97	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.90	TOTAL SALES	946.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1190/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721352999571

MALINAO,ELIZABETH

Premise Address : ESCARIO ST,BFRE BRIDGE,NR JAI-ALAI BKING STN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-620-7	7215310000-2	10/09/2016	SEPTEMBER/2016	945.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72153100002

BC19/43.2/1190/0/10/09-26-2016/97

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801624456803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641764

80153100005

Date : 09-26-2016

BC19/43.2/1230/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015310000-5

Collection Ref. Code : 1805-55-437-9

Customer Information----------

Name : LIM,GREGORIO

Premise Address : 21A N ESCARIO ST,JOSEPH BERNALES

TIN :

Metering Information----------

Meter No	:	174453DS6	Pole No	:	0093921
Serial No	:	13372237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19160
Period From	:	08-25-2016	Prev Rdg	:	19044
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,189.00

Your monthly electricity consumption chart

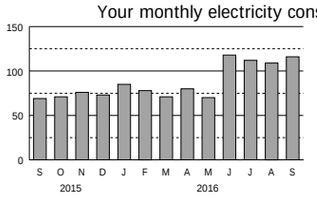

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1230/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801624456803

LIM,GREGORIO

Premise Address : 21A N ESCARIO ST,JOSEPH BERNALES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-437-9	8015310000-5	10/09/2016	SEPTEMBER/2016	1,277.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80153100005

BC19/43.2/1230/0/10/09-26-2016/97

8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401817406060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641858

40153100009

Date : 09-26-2016

BC19/43.2/1270/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015310000-9

Collection Ref. Code : 1805-55-413-1

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : N ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	174449DS6	Pole No	:	0093900
Serial No	:	12089614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80868
Period From	:	08-25-2016	Prev Rdg	:	80728
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.41
CURRENT BILL - SEPTEMBER 2016		1,575.51
TOTAL AMOUNT DUE		1,575.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,546.88

Your monthly electricity consumption chart

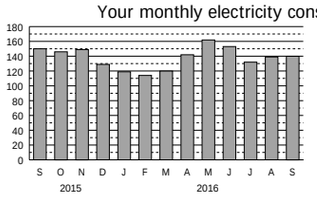

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.51		
Less : VAT	113.33		
Amount Net of VAT	1,462.18		
Less: BIR 2306	47.23		
BIR 2307	27.91	VATable Sales	1,462.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.04	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,500.37	TOTAL SALES	1,575.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1270/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401817406060

GABRIEL,MILAGROS C

Premise Address : N ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-413-1	4015310000-9	10/09/2016	SEPTEMBER/2016	1,575.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40153100009

BC19/43.2/1270/0/10/09-26-2016/97

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837763906733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642912

83705100002

Date : 09-26-2016

BC19/43.2/1290/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370510000-2

Collection Ref. Code : 1841-59-353-2

Customer Information----------

Name : GABRIEL,MILAGROS C

Premise Address : 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138015	Pole No	:	0093900
Serial No	:	40090703	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	245
Period From	:	08-25-2016	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	792	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.6049/kWh	18.75
System Loss Charge	0.8472/kWh	26.26
Sub-Total		214.58
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.80
Surcharge	0.02 of 261.50	5.23
Sub-Total		8.03
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		10.93
Transmission		0.52
System Loss		1.60
Distribution		11.25
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.69
CURRENT BILL - SEPTEMBER 2016		359.01
TOTAL AMOUNT DUE		358.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 262.00

Your monthly electricity consumption chart

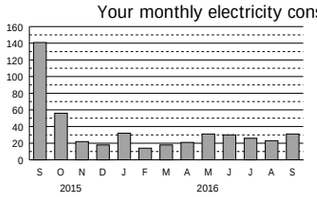

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.01		
Less : VAT	25.55		
Amount Net of VAT	333.46		
Less: BIR 2306	10.65		
BIR 2307	6.37	VATable Sales	333.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.44	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	341.99	TOTAL SALES	359.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1290/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837763906733

GABRIEL,MILAGROS C

Premise Address : 29-D N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-353-2	8370510000-2	10/09/2016	SEPTEMBER/2016	358.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83705100002

BC19/43.2/1290/0/10/09-26-2016/97

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501078397070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642026

50153100008

Date : 09-26-2016

BC19/43.2/1310/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015310000-8

Collection Ref. Code : 1805-55-416-6

Customer Information----------

Name : LIM,GREGORIO

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	177008DS6	Pole No	:	0093900
Serial No	:	12102041	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	31745
Period From	:	08-25-2016	Prev Rdg	:	31745
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.50	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - SEPTEMBER 2016		6.13
TOTAL AMOUNT DUE		27.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 15, 2016 - 473.00

Your monthly electricity consumption chart

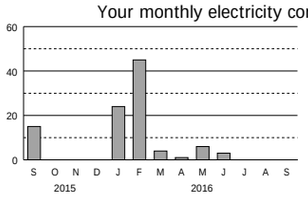

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 501078397070

LIM,GREGORIO

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-416-6	5015310000-8	10/09/2016	SEPTEMBER/2016	27.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50153100008

BC19/43.2/1310/0/10/09-26-2016/97

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900498197138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641496

90076100008

Date : 09-26-2016

BC19/43.2/1320/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007610000-8

Collection Ref. Code : 1827-67-164-5

Customer Information----------

Name : LIM,HAZEL

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	409914GS6	Pole No	:	0093921
Serial No	:	2003226850	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9232
Period From	:	08-25-2016	Prev Rdg	:	9152
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 742.00

Your monthly electricity consumption chart

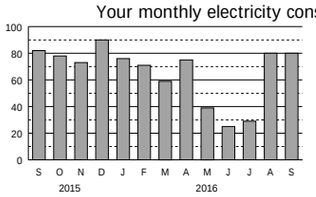

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1320/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900498197138

LIM,HAZEL

Premise Address : N ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-164-5	9007610000-8	10/09/2016	SEPTEMBER/2016	748.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90076100008

BC19/43.2/1320/0/10/09-26-2016/97

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301580873685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30153100000

1006641982

Date : 09-26-2016

BC19/43.2/1340/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015310000-0

Collection Ref. Code : 1805-55-410-7

Customer Information----------

Name : MARIANO,DIONISIA

Premise Address : ESCARIO ST CAMPUTHAO,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	177010DS6	Pole No	:	0093900
Serial No	:	10496330	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42382
Period From	:	08-25-2016	Prev Rdg	:	41691
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,779.70
Transmission Charge	0.3425/kWh	236.67
System Loss Charge	0.8726/kWh	602.97
Sub-Total		4,619.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	62.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		49.98
Value Added Tax		
Generation		243.44
Transmission		6.48
System Loss		37.29
Distribution		237.86
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		917.74
CURRENT BILL - SEPTEMBER 2016		7,581.78
TOTAL AMOUNT DUE		7,581.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 13,683.00

Your monthly electricity consumption chart

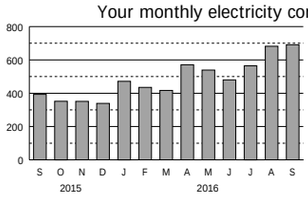

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,581.78		
Less : VAT	538.57		
Amount Net of VAT	7,043.21		
Less: BIR 2306	224.40		
BIR 2307	134.28	VATable Sales	7,043.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,684.53	VAT Zero Rated Sales	0.00
Add : VAT	538.57	VAT Amount	538.57
TOTAL AMOUNT DUE	7,223.10	TOTAL SALES	7,581.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1340/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301580873685

MARIANO,DIONISIA

Premise Address : ESCARIO ST CAMPUTHAO,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-410-7	3015310000-0	10/09/2016	SEPTEMBER/2016	7,581.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30153100000

BC19/43.2/1340/0/10/09-26-2016/97

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990473535491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651370

99053100006

Date : 09-26-2016

BC19/43.2/1380/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905310000-6

Collection Ref. Code : 1805-55-383-6

Customer Information----------

Name : DEGUILMO,CECILIA S

Premise Address : 310N ESCARIO ST INT

TIN :

Metering Information----------

Meter No	:	177011DS6	Pole No	:	0093900
Serial No	:	11197212	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	90223
Period From	:	08-25-2016	Prev Rdg	:	90151
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 426.00

Your monthly electricity consumption chart

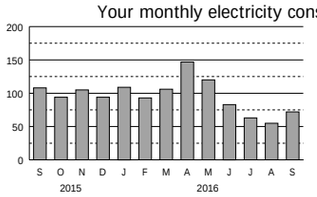

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1380/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990473535491

DEGUILMO,CECILIA S

Premise Address : 310N ESCARIO ST INT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-383-6	9905310000-6	10/09/2016	SEPTEMBER/2016	674.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99053100006

BC19/43.2/1380/0/10/09-26-2016/97

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790427084420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653547

79053100008

Date : 09-26-2016

BC19/43.2/1400/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905310000-8

Collection Ref. Code : 1805-55-377-1

Customer Information----------

Name : CADUNGOG,LEONARDO

Premise Address : 382B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	174311DS6	Pole No	:	0093900
Serial No	:	12308767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	74120
Period From	:	08-25-2016	Prev Rdg	:	73965
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	847.83
Transmission Charge	0.3425/kWh	53.09
System Loss Charge	0.8726/kWh	135.25
Sub-Total		1,036.17
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		54.60
Transmission		1.46
System Loss		8.37
Distribution		53.82
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.37
CURRENT BILL - SEPTEMBER 2016		1,705.07
TOTAL AMOUNT DUE		1,704.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 947.00

Your monthly electricity consumption chart

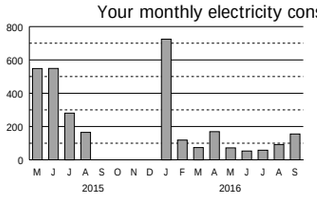

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.07		
Less : VAT	121.28		
Amount Net of VAT	1,583.79		
Less: BIR 2306	50.53		
BIR 2307	30.20	VATable Sales	1,583.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,624.34	TOTAL SALES	1,705.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1400/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790427084420

CADUNGOG,LEONARDO

Premise Address : 382B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-377-1	7905310000-8	10/09/2016	SEPTEMBER/2016	1,704.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79053100008

BC19/43.2/1400/0/10/09-26-2016/97

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590836127144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651936

59053100000

Date : 09-26-2016

BC19/43.2/1430/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905310000-0

Collection Ref. Code : 1805-55-371-2

Customer Information----------

Name : CADUNGOG,FLAVIA DE

Premise Address : 382 RD TO CAPITOL

TIN :

Metering Information----------

Meter No	:	109051DS6	Pole No	:	0093921
Serial No	:	18052004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35771
Period From	:	08-25-2016	Prev Rdg	:	35311
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,516.15
Transmission Charge	0.3425/kWh	157.55
System Loss Charge	0.8726/kWh	401.40
Sub-Total		3,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,523.00	110.46
Sub-Total		152.10
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		162.06
Transmission		4.32
System Loss		24.82
Distribution		158.54
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		625.35
CURRENT BILL - SEPTEMBER 2016		5,173.75
TOTAL AMOUNT DUE		5,173.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,523.00

Your monthly electricity consumption chart

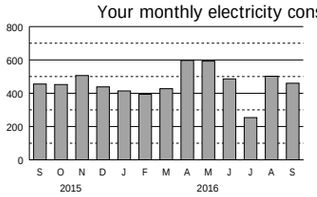

Avg Monthly Usage : 459.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.75		
Less : VAT	372.09		
Amount Net of VAT	4,801.66		
Less: BIR 2306	155.03		
BIR 2307	91.65	VATable Sales	4,801.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.98	VAT Zero Rated Sales	0.00
Add : VAT	372.09	VAT Amount	372.09
TOTAL AMOUNT DUE	4,927.07	TOTAL SALES	5,173.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1430/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590836127144

CADUNGOG,FLAVIA DE

Premise Address : 382 RD TO CAPITOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-371-2	5905310000-0	10/09/2016	SEPTEMBER/2016	5,173.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59053100000

BC19/43.2/1430/0/10/09-26-2016/97

8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385480956369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651412

38584100002

Date : 09-26-2016

BC19/43.2/1450/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858410000-2

Collection Ref. Code : 1837-83-416-4

Customer Information----------

Name : MENDOZA,ELISA L

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	298061SS6	Pole No	:	0093956
Serial No	:	33257195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14572
Period From	:	08-25-2016	Prev Rdg	:	14481
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 43.68
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.51
CURRENT BILL - SEPTEMBER 2016		946.54
TOTAL AMOUNT DUE		946.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,006.00

Your monthly electricity consumption chart

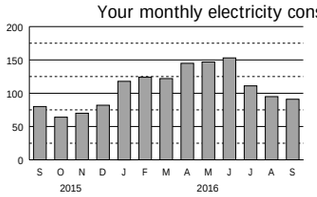

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.54		
Less : VAT	66.93		
Amount Net of VAT	879.61		
Less: BIR 2306	27.90		
BIR 2307	16.73	VATable Sales	879.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.98	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	901.91	TOTAL SALES	946.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1450/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385480956369

MENDOZA,ELISA L

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-83-416-4	3858410000-2	10/09/2016	SEPTEMBER/2016	946.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38584100002

BC19/43.2/1450/0/10/09-26-2016/97

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827884681968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652253

82775100009

Date : 09-26-2016

BC19/43.2/1460/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277510000-9

Collection Ref. Code : 1831-74-074-5

Customer Information----------

Name : ENRIQUEZ,HENRY L TM

Premise Address : 272 ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	175458DS6	Pole No	:	0093935
Serial No	:	11409686	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	41142
Period From	:	08-25-2016	Prev Rdg	:	41052
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - SEPTEMBER 2016		889.17
TOTAL AMOUNT DUE		888.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,653.00

Your monthly electricity consumption chart

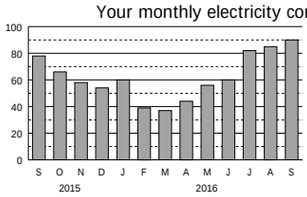

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.17		
Less : VAT	62.72		
Amount Net of VAT	826.45		
Less: BIR 2306	26.14		
BIR 2307	15.67	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.36	TOTAL SALES	889.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1460/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827884681968

ENRIQUEZ,HENRY L TM

Premise Address : 272 ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-074-5	8277510000-9	10/09/2016	SEPTEMBER/2016	888.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82775100009

BC19/43.2/1460/0/10/09-26-2016/97

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490951837723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652897

49053100001

Date : 09-26-2016

BC19/43.2/1470/0093921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905310000-1

Collection Ref. Code : 1805-55-368-2

Customer Information----------

Name : ASENTISTA,RONITO

Premise Address : N ESCARIO ST NR BRIDG

TIN :

Metering Information----------

Meter No	:	354943GS6	Pole No	:	0093921
Serial No	:	68699902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	37042
Period From	:	08-25-2016	Prev Rdg	:	36615
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,335.65
Transmission Charge	0.3425/kWh	146.25
System Loss Charge	0.8726/kWh	372.60
Sub-Total		2,854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		150.42
Transmission		4.01
System Loss		23.03
Distribution		147.21
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		577.09
CURRENT BILL - SEPTEMBER 2016		4,772.94
TOTAL AMOUNT DUE		4,772.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,796.00

Your monthly electricity consumption chart

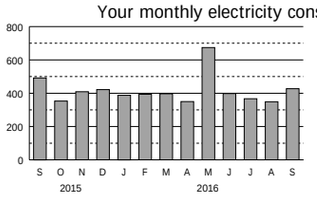

Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.94		
Less : VAT	342.19		
Amount Net of VAT	4,430.75		
Less: BIR 2306	142.59		
BIR 2307	84.55	VATable Sales	4,430.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,203.61	VAT Zero Rated Sales	0.00
Add : VAT	342.19	VAT Amount	342.19
TOTAL AMOUNT DUE	4,545.80	TOTAL SALES	4,772.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1470/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490951837723

ASENTISTA,RONITO

Premise Address : N ESCARIO ST NR BRIDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-368-2	4905310000-1	10/09/2016	SEPTEMBER/2016	4,772.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49053100001

BC19/43.2/1470/0/10/09-26-2016/97

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486920268272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650948

48685100009

Date : 09-26-2016

BC19/43.2/1490/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868510000-9

Collection Ref. Code : 1823-56-623-5

Customer Information----------

Name : RUIZOL,SERAPIO G

Premise Address : 33 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006382	Pole No	:	0093935
Serial No	:	121570561	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4525
Period From	:	08-25-2016	Prev Rdg	:	4410
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	160	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.6049/kWh	69.56
System Loss Charge	0.8472/kWh	97.43
Sub-Total		796.03
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.51
Transmission		1.91
System Loss		5.91
Distribution		40.09
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.96
CURRENT BILL - SEPTEMBER 2016		1,329.02
TOTAL AMOUNT DUE		1,328.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,529.00

Your monthly electricity consumption chart

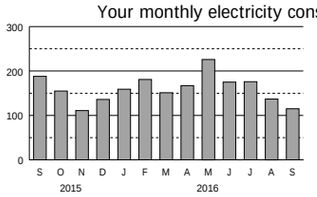

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.02		
Less : VAT	94.39		
Amount Net of VAT	1,234.63		
Less: BIR 2306	39.32		
BIR 2307	23.60	VATable Sales	1,234.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.71	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,266.10	TOTAL SALES	1,329.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1490/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486920268272

RUIZOL,SERAPIO G

Premise Address : 33 ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-623-5	4868510000-9	10/09/2016	SEPTEMBER/2016	1,328.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48685100009

BC19/43.2/1490/0/10/09-26-2016/97

8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097368603135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655892

09726878177

Date : 09-26-2016

BC19/43.2/1491/0093900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972687817-7

Collection Ref. Code : 1855-19-839-8

Customer Information----------

Name : RUIZOL,CHARITO GEMENTIZA

Premise Address : 33 ESCARIO ST.,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567862 GS6	Pole No	:	0093900
Serial No	:	25992228	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3862
Period From	:	08-25-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	452	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		878.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 613.00

Your monthly electricity consumption chart

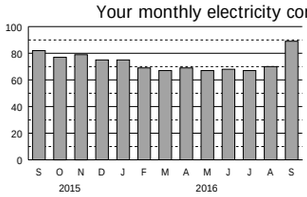

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1491/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097368603135

RUIZOL,CHARITO GEMENTIZA

Premise Address : 33 ESCARIO ST.,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-839-8	0972687817-7	10/09/2016	SEPTEMBER/2016	878.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09726878177

BC19/43.2/1491/0/10/09-26-2016/97

8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186578891030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651311

18685100002

Date : 09-26-2016

BC19/43.2/1510/0093935/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868510000-2

Collection Ref. Code : 1823-56-305-8

Customer Information----------

Name : MEJIA,RICO G

Premise Address : 31 ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343006GS6	Pole No	:	0093935
Serial No	:	47264700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24340
Period From	:	08-25-2016	Prev Rdg	:	24298
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 215.00

Your monthly electricity consumption chart

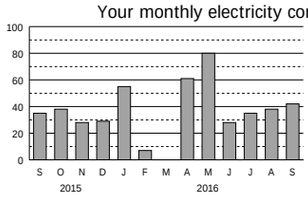

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1510/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186578891030

MEJIA,RICO G

Premise Address : 31 ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-305-8	1868510000-2	10/09/2016	SEPTEMBER/2016	284.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18685100002

BC19/43.2/1510/0/10/09-26-2016/97

8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190849175481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652892

19053100004

Date : 09-26-2016

BC19/43.2/1520/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905310000-4

Collection Ref. Code : 1805-55-359-3

Customer Information----------

Name : ALIVIADO,ISABELO

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161403	Pole No	:	0093963
Serial No	:	40118898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	820
Period From	:	08-25-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,340.13
Transmission Charge	0.3425/kWh	83.91
System Loss Charge	0.8726/kWh	213.79
Sub-Total		1,637.83
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		86.31
Transmission		2.30
System Loss		13.23
Distribution		84.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.81
CURRENT BILL - SEPTEMBER 2016		2,691.84
TOTAL AMOUNT DUE		2,691.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,667.00

Your monthly electricity consumption chart

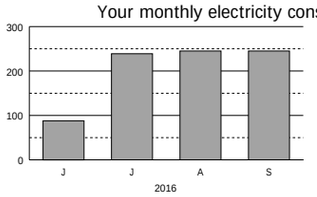

Avg Monthly Usage : 204.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.35		
Amount Net of VAT	2,500.49		
Less: BIR 2306	79.72		
BIR 2307	47.68	VATable Sales	2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.09	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES	2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1520/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190849175481

ALIVIADO,ISABELO

Premise Address : ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-359-3	1905310000-4	10/09/2016	SEPTEMBER/2016	2,691.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19053100004

BC19/43.2/1520/0/10/09-26-2016/97

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094193616586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654353

09446100001

Date : 09-26-2016

BC19/43.2/1540/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944610000-1

Collection Ref. Code : 1825-83-536-5

Customer Information----------

Name : SANCHEZ,LEONARDO

Premise Address : ESCARIO

TIN :

Metering Information----------

Meter No	:	293020SS6	Pole No	:	0093956
Serial No	:	31102144	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9704
Period From	:	08-25-2016	Prev Rdg	:	9653
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.56
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		342.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 409.00

Your monthly electricity consumption chart

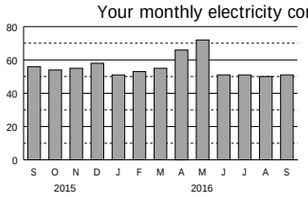

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.64		
Amount Net of VAT	378.10		
Less: BIR 2306	11.94		
BIR 2307	7.08	VATable Sales	378.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.08	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	387.72	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1540/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094193616586

SANCHEZ,LEONARDO

Premise Address : ESCARIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-536-5	0944610000-1	10/09/2016	SEPTEMBER/2016	342.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09446100001

BC19/43.2/1540/0/10/09-26-2016/97

8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334975384650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642470

33455100009

Date : 09-26-2016

BC19/43.2/1550/0093956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345510000-9

Collection Ref. Code : 1843-49-947-9

Customer Information----------

Name : ANGANA,FAITH A

Premise Address : 270-15 N ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284618SS6	Pole No	:	0093956
Serial No	:	25582329	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12775
Period From	:	08-25-2016	Prev Rdg	:	12707
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	226	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.6049/kWh	41.13
System Loss Charge	0.8472/kWh	57.61
Sub-Total		470.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.15
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		23.96
Transmission		1.12
System Loss		3.51
Distribution		23.95
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.08
CURRENT BILL - SEPTEMBER 2016		782.95
TOTAL AMOUNT DUE		782.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 673.00

Your monthly electricity consumption chart

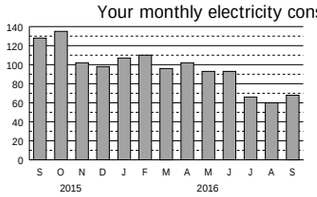

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.95		
Less : VAT	55.51		
Amount Net of VAT	727.44		
Less: BIR 2306	23.14		
BIR 2307	13.90	VATable Sales	727.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.40	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	745.91	TOTAL SALES	782.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1550/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334975384650

ANGANA,FAITH A

Premise Address : 270-15 N ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-947-9	3345510000-9	10/09/2016	SEPTEMBER/2016	782.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33455100009

BC19/43.2/1550/0/10/09-26-2016/97

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880921215257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647878

88053100009

Date : 09-26-2016

BC19/43.2/1610/0093963/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805310000-9

Collection Ref. Code : 1805-55-314-3

Customer Information----------

Name : LUCENO,FLAMENO S

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	175453DS6	Pole No	:	0093963
Serial No	:	14220896	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	29760
Period From	:	08-25-2016	Prev Rdg	:	28865
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	0	Billed kWh	:	895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,895.56
Transmission Charge	0.3425/kWh	306.54
System Loss Charge	0.8726/kWh	780.98
Sub-Total		5,983.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		64.72
Value Added Tax		
Generation		315.31
Transmission		8.39
System Loss		48.27
Distribution		307.90
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,188.46
CURRENT BILL - SEPTEMBER 2016		9,818.43
TOTAL AMOUNT DUE		9,818.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9,151.55

Your monthly electricity consumption chart

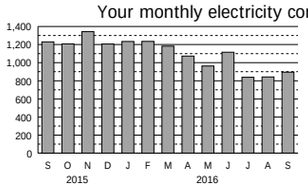

Avg Monthly Usage : 1,105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,818.43		
Less : VAT	697.36		
Amount Net of VAT	9,121.07		
Less: BIR 2306	290.58		
BIR 2307	173.89	VATable Sales	9,121.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,656.60	VAT Zero Rated Sales	0.00
Add : VAT	697.36	VAT Amount	697.36
TOTAL AMOUNT DUE	9,353.96	TOTAL SALES	9,818.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1610/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880921215257

LUCENO,FLAMENO S

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-314-3	8805310000-9	10/09/2016	SEPTEMBER/2016	9,818.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88053100009

BC19/43.2/1610/0/10/09-26-2016/97

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521445058438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652259

52153100004

Date : 09-26-2016

BC19/43.2/1630/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215310000-4

Collection Ref. Code : 1805-55-605-3

Customer Information----------

Name : CASICAS,ROSELIN

Premise Address : ESCARIO ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	221001WS6	Pole No	:	0103362
Serial No	:	49036159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	79118
Period From	:	08-25-2016	Prev Rdg	:	78745
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		505.48
CURRENT BILL - SEPTEMBER 2016		4,181.40
TOTAL AMOUNT DUE		4,181.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 3,820.00

Your monthly electricity consumption chart

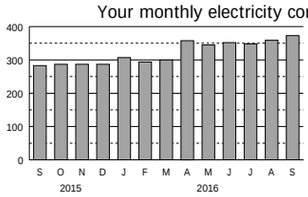

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.40		
Less : VAT	300.22		
Amount Net of VAT	3,881.18		
Less: BIR 2306	125.09		
BIR 2307	74.07	VATable Sales	3,881.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,682.02	VAT Zero Rated Sales	0.00
Add : VAT	300.22	VAT Amount	300.22
TOTAL AMOUNT DUE	3,982.24	TOTAL SALES	4,181.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1630/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521445058438

CASICAS,ROSELIN

Premise Address : ESCARIO ST NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-605-3	5215310000-4	10/09/2016	SEPTEMBER/2016	4,181.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52153100004

BC19/43.2/1630/0/10/09-26-2016/97

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873672186500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644416

87394100009

Date : 09-26-2016

BC19/43.2/1640/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739410000-9

Collection Ref. Code : 1827-84-152-4

Customer Information----------

Name : MERCADO,OLIVIA P

Premise Address : N ESCARIO STREET

TIN :

Metering Information----------

Meter No	:	218108WS6	Pole No	:	0103362
Serial No	:	47642103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	84790
Period From	:	08-25-2016	Prev Rdg	:	83900
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	100	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,868.21
Transmission Charge	0.3425/kWh	304.83
System Loss Charge	0.8726/kWh	776.61
Sub-Total		5,949.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,952.50	199.05
Sub-Total		279.62
Government Charges		
Franchise Tax - Local		65.86
Value Added Tax		
Generation		313.55
Transmission		8.34
System Loss		48.01
Distribution		306.19
Others		41.46
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,207.41
CURRENT BILL - SEPTEMBER 2016		9,988.23
TOTAL AMOUNT DUE		9,987.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 9,953.00

Your monthly electricity consumption chart

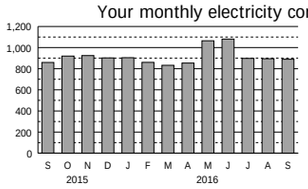

Avg Monthly Usage : 914.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,988.23		
Less : VAT	717.55		
Amount Net of VAT	9,270.68		
Less: BIR 2306	298.98		
BIR 2307	176.93	VATable Sales	9,270.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,794.77	VAT Zero Rated Sales	0.00
Add : VAT	717.55	VAT Amount	717.55
TOTAL AMOUNT DUE	9,512.32	TOTAL SALES	9,988.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1640/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873672186500

MERCADO,OLIVIA P

Premise Address : N ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-152-4	8739410000-9	10/09/2016	SEPTEMBER/2016	9,987.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87394100009

BC19/43.2/1640/0/10/09-26-2016/97

8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876493486989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645979

87646100005

Date : 09-26-2016

BC19/43.2/1650/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764610000-5

Collection Ref. Code : 1827-26-074-2

Customer Information----------

Name : FAMADOR,PETER C

Premise Address : ESCARIO ST. CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	185441DS6	Pole No	:	0103362
Serial No	:	12105672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16577
Period From	:	08-25-2016	Prev Rdg	:	16471
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 948.00	18.96
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.77
CURRENT BILL - SEPTEMBER 2016		1,189.23
TOTAL AMOUNT DUE		1,188.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 948.00

Your monthly electricity consumption chart

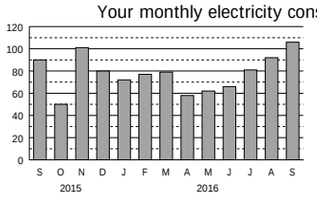

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.23		
Less : VAT	85.43		
Amount Net of VAT	1,103.80		
Less: BIR 2306	35.58		
BIR 2307	21.07	VATable Sales	1,103.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.15	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,132.58	TOTAL SALES	1,189.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1650/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876493486989

FAMADOR,PETER C

Premise Address : ESCARIO ST. CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-074-2	8764610000-5	10/09/2016	SEPTEMBER/2016	1,188.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87646100005

BC19/43.2/1650/0/10/09-26-2016/97

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265499499313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656064

26546100004

Date : 09-26-2016

BC19/43.2/1670/0103320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654610000-4

Collection Ref. Code : 1825-93-698-6

Customer Information----------

Name : PEREZ,AVELYN F

Premise Address : ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	498930 GS6	Pole No	:	0103320
Serial No	:	57164968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4243
Period From	:	08-25-2016	Prev Rdg	:	4227
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	400	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 553.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 540.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 13, 2016 - 200.00

Your monthly electricity consumption chart

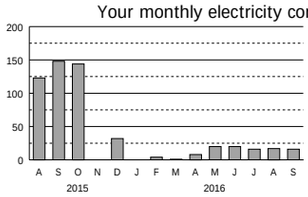

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1670/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265499499313

PEREZ,AVELYN F

Premise Address : ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-698-6	2654610000-4	10/09/2016	SEPTEMBER/2016	- 540.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26546100004

BC19/43.2/1670/0/10/09-26-2016/97

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011876820109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01153100001

1006645957

Date : 09-26-2016

BC19/43.2/1680/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115310000-1

Collection Ref. Code : 1805-55-446-8

Customer Information----------

Name : JOSON,FELISA V M1

Premise Address : #22-A N. ESCARIO ST.,NR. BRIDGE,C/O CONRADA C. GO

TIN :

Metering Information----------

Meter No	:	160602WS6	Pole No	:	0103376
Serial No	:	44030406	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	55142
Period From	:	08-25-2016	Prev Rdg	:	55141
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	600	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 52.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1.84

Your monthly electricity consumption chart

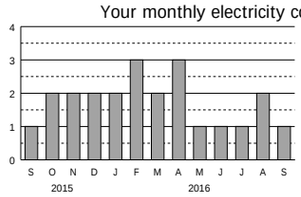

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1680/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011876820109

JOSON,FELISA V M1

Premise Address : #22-A N. ESCARIO ST.,NR. BRIDGE,C/O CONRADA C. GO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-446-8	0115310000-1	10/09/2016	SEPTEMBER/2016	- 52.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01153100001

BC19/43.2/1680/0/10/09-26-2016/97

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111773783890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646587

11153100000

Date : 09-26-2016

BC19/43.2/1690/0103376/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115310000-0

Collection Ref. Code : 1805-55-449-2

Customer Information----------

Name : JOSON,FELISA V M2

Premise Address : NO 22-A ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	524859 GS6	Pole No	:	0103376
Serial No	:	54067093	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8982
Period From	:	08-25-2016	Prev Rdg	:	8630
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	600	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,925.40
Transmission Charge	0.3425/kWh	120.56
System Loss Charge	0.8726/kWh	307.16
Sub-Total		2,353.12
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		103.66
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		124.01
Transmission		3.30
System Loss		18.99
Distribution		121.46
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.04
CURRENT BILL - SEPTEMBER 2016		3,945.99
TOTAL AMOUNT DUE		3,945.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,590.16

Your monthly electricity consumption chart

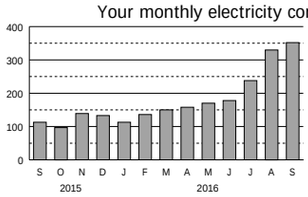

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.99		
Less : VAT	283.32		
Amount Net of VAT	3,662.67		
Less: BIR 2306	118.05		
BIR 2307	69.90	VATable Sales	3,662.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.72	VAT Zero Rated Sales	0.00
Add : VAT	283.32	VAT Amount	283.32
TOTAL AMOUNT DUE	3,758.04	TOTAL SALES	3,945.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1690/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111773783890

JOSON,FELISA V M2

Premise Address : NO 22-A ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-449-2	1115310000-0	10/09/2016	SEPTEMBER/2016	3,945.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11153100000

BC19/43.2/1690/0/10/09-26-2016/97

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311984943182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646641

31153100008

Date : 09-26-2016

BC19/43.2/1700/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115310000-8

Collection Ref. Code : 1805-55-458-1

Customer Information----------

Name : ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR. ANGELITA'S STORE

TIN :

Metering Information----------

Meter No	:	193412WS6	Pole No	:	0103341
Serial No	:	47414031	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	52550
Period From	:	08-25-2016	Prev Rdg	:	52526
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		19.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 25, 2016 - 100.00

Your monthly electricity consumption chart

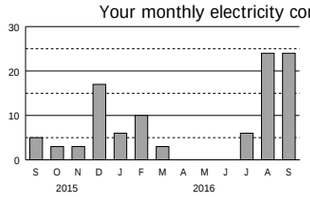

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1700/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311984943182

ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR. ANGELITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-458-1	3115310000-8	10/09/2016	SEPTEMBER/2016	19.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31153100008

BC19/43.2/1700/0/10/09-26-2016/97

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211353456161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21153100009

1006645878

Date : 09-26-2016

BC19/43.2/1710/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115310000-9

Collection Ref. Code : 1805-55-455-7

Customer Information----------

Name : ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR ANGELITA'S STORE

TIN :

Metering Information----------

Meter No	:	245705DS6	Pole No	:	0103341
Serial No	:	10440994	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27685
Period From	:	08-25-2016	Prev Rdg	:	27671
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 61.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 25, 2016 - 100.00

Your monthly electricity consumption chart

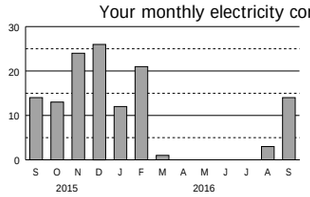

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1710/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211353456161

ALLANIC,ANICETA

Premise Address : N. ESCARIO ST NR BRIDGE,NR ANGELITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-455-7	2115310000-9	10/09/2016	SEPTEMBER/2016	- 61.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21153100009

BC19/43.2/1710/0/10/09-26-2016/97

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854902075589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650447

85456100008

Date : 09-26-2016

BC19/43.2/1720/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545610000-8

Collection Ref. Code : 1813-97-899-9

Customer Information----------

Name : JANDOG,MARCELA TM B.

Premise Address : 22-15 N ESCARIO ST,BRGY KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293742SS6	Pole No	:	0103341
Serial No	:	31221964	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33913
Period From	:	08-25-2016	Prev Rdg	:	33710
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,110.39
Transmission Charge	0.3425/kWh	69.53
System Loss Charge	0.8726/kWh	177.14
Sub-Total		1,357.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		71.50
Transmission		1.91
System Loss		10.95
Distribution		70.30
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.05
CURRENT BILL - SEPTEMBER 2016		2,231.33
TOTAL AMOUNT DUE		2,230.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 926.00

Your monthly electricity consumption chart

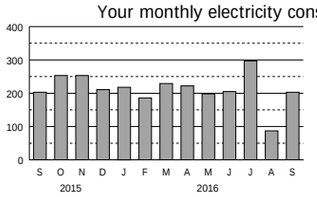

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.33		
Less : VAT	158.63		
Amount Net of VAT	2,072.70		
Less: BIR 2306	66.10		
BIR 2307	39.52	VATable Sales	2,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.08	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,125.71	TOTAL SALES	2,231.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1720/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854902075589

JANDOG,MARCELA TM B.

Premise Address : 22-15 N ESCARIO ST,BRGY KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-899-9	8545610000-8	10/09/2016	SEPTEMBER/2016	2,230.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85456100008

BC19/43.2/1720/0/10/09-26-2016/97

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411945602455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646450

41153100007

Date : 09-26-2016

BC19/43.2/1730/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115310000-7

Collection Ref. Code : 1805-55-473-5

Customer Information----------

Name : SISON,LUZ D -UP

Premise Address : ESCARIO BSD BRIDGE

TIN :

Metering Information----------

Meter No	:	234992DS6	Pole No	:	0103341
Serial No	:	12157820	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16289
Period From	:	08-25-2016	Prev Rdg	:	16269
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

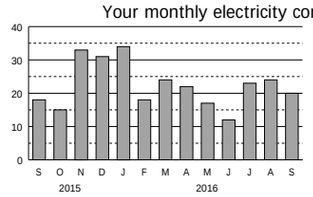

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1730/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411945602455

SISON,LUZ D -UP
Premise Address : ESCARIO BSD BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-473-5	4115310000-7	10/09/2016	SEPTEMBER/2016	14.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41153100007

BC19/43.2/1730/0/10/09-26-2016/97

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511030399046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647912

51153100006

Date : 09-26-2016

BC19/43.2/1740/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115310000-6

Collection Ref. Code : 1805-55-479-4

Customer Information----------

Name : SISON,LUZ D -DOWN

Premise Address : 380C N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	425239GS6	Pole No	:	0103341
Serial No	:	85724136	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8400
Period From	:	08-25-2016	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 384.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 379.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 20.00

Your monthly electricity consumption chart

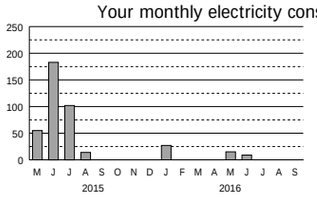

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1740/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511030399046

SISON,LUZ D -DOWN

Premise Address : 380C N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-479-4	5115310000-6	10/09/2016	SEPTEMBER/2016	- 379.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51153100006

BC19/43.2/1740/0/10/09-26-2016/97

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059847720986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653582

05926100008

Date : 09-26-2016

BC19/43.2/1770/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592610000-8

Collection Ref. Code : 1811-90-821-7

Customer Information----------

Name : ESPINA,ABELLA TM M1 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245710DS6	Pole No	:	0103341
Serial No	:	14225428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19546
Period From	:	08-25-2016	Prev Rdg	:	19461
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 816.43	- 81.64
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 68.09
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.00
CURRENT BILL - SEPTEMBER 2016		855.34
TOTAL AMOUNT DUE		854.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 678.00

Your monthly electricity consumption chart

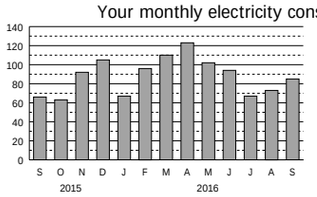

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.34		
Less : VAT	60.90		
Amount Net of VAT	794.44		
Less: BIR 2306	25.38		
BIR 2307	15.08	VATable Sales	794.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.98	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	814.88	TOTAL SALES	855.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1770/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059847720986

ESPINA,ABELLA TM M1 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-821-7	0592610000-8	10/09/2016	SEPTEMBER/2016	854.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05926100008

BC19/43.2/1770/0/10/09-26-2016/97

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159028983787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652506

15926100007

Date : 09-26-2016

BC19/43.2/1780/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592610000-7

Collection Ref. Code : 1811-90-827-6

Customer Information----------

Name : ESPINA,ABELLA TM M2 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245704DS6	Pole No	:	0103341
Serial No	:	13736365	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11857
Period From	:	08-25-2016	Prev Rdg	:	11704
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	836.89
Transmission Charge	0.3425/kWh	52.40
System Loss Charge	0.8726/kWh	133.51
Sub-Total		1,022.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.83
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		53.91
Transmission		1.43
System Loss		8.26
Distribution		53.13
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.70
CURRENT BILL - SEPTEMBER 2016		1,718.31
TOTAL AMOUNT DUE		1,718.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,559.00

Your monthly electricity consumption chart

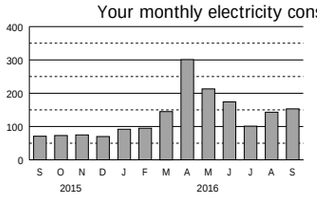

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.31		
Less : VAT	123.49		
Amount Net of VAT	1,594.82		
Less: BIR 2306	51.46		
BIR 2307	30.44	VATable Sales	1,594.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.92	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,636.41	TOTAL SALES	1,718.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1780/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159028983787

ESPINA,ABELLA TM M2 E.

Premise Address : 22-N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-827-6	1592610000-7	10/09/2016	SEPTEMBER/2016	1,718.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15926100007

BC19/43.2/1780/0/10/09-26-2016/97

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911328041134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647459

91153100002

Date : 09-26-2016

BC19/43.2/1790/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115310000-2

Collection Ref. Code : 1805-55-536-7

Customer Information----------

Name : ESPINA,SYLVINA

Premise Address : N ESCARIO ST RIVSDE

TIN :

Metering Information----------

Meter No	:	193349WS6	Pole No	:	0103341
Serial No	:	47671504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46571
Period From	:	08-25-2016	Prev Rdg	:	46510
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		540.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,040.14

Your monthly electricity consumption chart

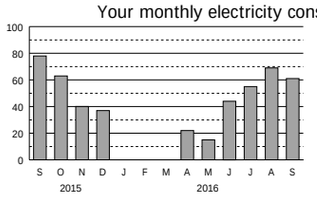

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1790/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911328041134

ESPINA,SYLVINA

Premise Address : N ESCARIO ST RIVSDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-536-7	9115310000-2	10/09/2016	SEPTEMBER/2016	540.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91153100002

BC19/43.2/1790/0/10/09-26-2016/97

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536792102429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642882

53646100007

Date : 09-26-2016

BC19/43.2/1800/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364610000-7

Collection Ref. Code : 1827-21-248-9

Customer Information----------

Name : ESPINA,SILVINA (M3)

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	193423WS6	Pole No	:	0103341
Serial No	:	47067953	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72289
Period From	:	08-25-2016	Prev Rdg	:	72261
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - SEPTEMBER 2016		119.83
TOTAL AMOUNT DUE		119.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 122.00

Your monthly electricity consumption chart

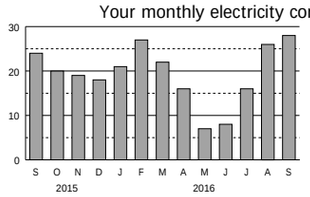

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.83		
Less : VAT	8.02		
Amount Net of VAT	111.81		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.49	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.51	TOTAL SALES	119.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1800/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536792102429

ESPINA,SILVINA (M3)

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-21-248-9	5364610000-7	10/09/2016	SEPTEMBER/2016	119.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53646100007

BC19/43.2/1800/0/10/09-26-2016/97

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750680204087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648159

75038041408

Date : 09-26-2016

BC19/43.2/1801/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503804140-8

Collection Ref. Code : 1855-56-710-5

Customer Information----------

Name : TONACAO,TERESITA GOMEZ

Premise Address : 22-N ESCARIO ST.,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008199	Pole No	:	0103341
Serial No	:	121520421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3025
Period From	:	08-25-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	324	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,225.26
Transmission Charge	0.3425/kWh	76.72
System Loss Charge	0.8726/kWh	195.46
Sub-Total		1,497.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		78.92
Transmission		2.10
System Loss		12.10
Distribution		77.51
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.45
CURRENT BILL - SEPTEMBER 2016		2,518.70
TOTAL AMOUNT DUE		2,518.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,531.00

Your monthly electricity consumption chart

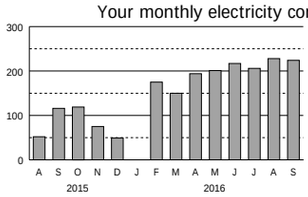

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.70		
Less : VAT	181.13		
Amount Net of VAT	2,337.57		
Less: BIR 2306	75.47		
BIR 2307	44.62	VATable Sales	2,337.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.48	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,398.61	TOTAL SALES	2,518.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1801/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750680204087

TONACAO,TERESITA GOMEZ

Premise Address : 22-N ESCARIO ST.,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-710-5	7503804140-8	10/09/2016	SEPTEMBER/2016	2,518.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75038041408

BC19/43.2/1801/0/10/09-26-2016/97

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621088357676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651334

62153100003

Date : 09-26-2016

BC19/43.2/1820/0103362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215310000-3

Collection Ref. Code : 1805-55-611-8

Customer Information----------

Name : GARCIA,PEDRO L

Premise Address : ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	127258WS6	Pole No	:	0103362
Serial No	:	52705304	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	26273
Period From	:	08-25-2016	Prev Rdg	:	26191
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	805	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	448.53
Transmission Charge	0.3425/kWh	28.09
System Loss Charge	0.8726/kWh	71.55
Sub-Total		548.17
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 787.80	- 78.78
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.88
Transmission		0.77
System Loss		4.42
Distribution		28.76
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.58
CURRENT BILL - SEPTEMBER 2016		810.60
TOTAL AMOUNT DUE		810.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 998.00

Your monthly electricity consumption chart

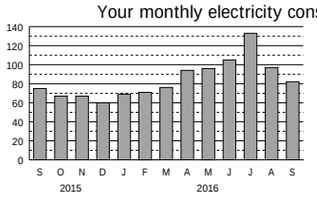

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	57.19		
Amount Net of VAT	753.41		
Less: BIR 2306	23.83		
BIR 2307	14.29	VATable Sales	753.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	772.48	TOTAL SALES	810.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1820/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621088357676

GARCIA,PEDRO L

Premise Address : ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-611-8	6215310000-3	10/09/2016	SEPTEMBER/2016	810.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62153100003

BC19/43.2/1820/0/10/09-26-2016/97

8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163793853105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653785

16336100009

Date : 09-26-2016

BC19/43.2/1850/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633610000-9

Collection Ref. Code : 1825-62-662-6

Customer Information----------

Name : ALMONTE,LEONORA M-1

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421536GS6	Pole No	:	0103285
Serial No	:	53695291	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24291
Period From	:	08-25-2016	Prev Rdg	:	24183
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	80	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.77
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - SEPTEMBER 2016		1,189.72
TOTAL AMOUNT DUE		1,188.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,305.00

Your monthly electricity consumption chart

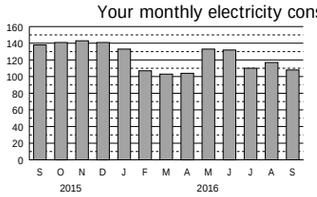

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.72		
Less : VAT	84.68		
Amount Net of VAT	1,105.04		
Less: BIR 2306	35.29		
BIR 2307	21.07	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.68	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES	1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1850/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163793853105

ALMONTE,LEONORA M-1

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-662-6	1633610000-9	10/09/2016	SEPTEMBER/2016	1,188.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16336100009

BC19/43.2/1850/0/10/09-26-2016/97

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333610797552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33375100006

1006641850

Date : 09-26-2016

BC19/43.2/1860/0103341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337510000-6

Collection Ref. Code : 1821-86-905-2

Customer Information----------

Name : PASTORIZA,BONIFACIA C

Premise Address : 22 ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344392GS6	Pole No	:	0103341
Serial No	:	48589892	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19545
Period From	:	08-25-2016	Prev Rdg	:	19391
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	450	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	842.36
Transmission Charge	0.3425/kWh	52.75
System Loss Charge	0.8726/kWh	134.38
Sub-Total		1,029.49
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		54.26
Transmission		1.44
System Loss		8.31
Distribution		53.48
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.54
CURRENT BILL - SEPTEMBER 2016		1,733.56
TOTAL AMOUNT DUE		1,732.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,748.29

Your monthly electricity consumption chart

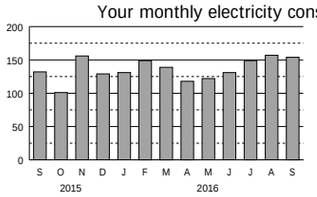

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.56		
Less : VAT	124.73		
Amount Net of VAT	1,608.83		
Less: BIR 2306	51.98		
BIR 2307	30.71	VATable Sales	1,608.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.14	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,650.87	TOTAL SALES	1,733.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1860/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333610797552

PASTORIZA,BONIFACIA C

Premise Address : 22 ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-905-2	3337510000-6	10/09/2016	SEPTEMBER/2016	1,732.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33375100006

BC19/43.2/1860/0/10/09-26-2016/97

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363050688689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656219

36336100007

Date : 09-26-2016

BC19/43.2/1860/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633610000-7

Collection Ref. Code : 1825-62-677-4

Customer Information----------

Name : ALMONTE,LEONORA (M-2)

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421534GS6	Pole No	:	0103285
Serial No	:	2003212875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15804
Period From	:	08-25-2016	Prev Rdg	:	15725
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	80	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	432.12
Transmission Charge	0.3425/kWh	27.06
System Loss Charge	0.8726/kWh	68.94
Sub-Total		528.12
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 759.16	- 113.87
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.84
Transmission		0.74
System Loss		4.26
Distribution		27.72
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.54
CURRENT BILL - SEPTEMBER 2016		739.83
TOTAL AMOUNT DUE		738.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 884.00

Your monthly electricity consumption chart

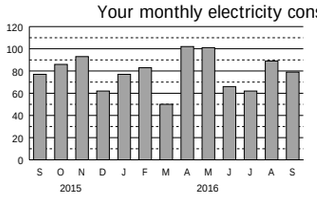

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.83		
Less : VAT	52.06		
Amount Net of VAT	687.77		
Less: BIR 2306	21.70		
BIR 2307	13.00	VATable Sales	687.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.07	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	705.13	TOTAL SALES	739.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1860/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363050688689

ALMONTE,LEONORA (M-2)

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-677-4	3633610000-7	10/09/2016	SEPTEMBER/2016	738.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36336100007

BC19/43.2/1860/0/10/09-26-2016/97

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199295989859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656370

19945100006

Date : 09-26-2016

BC19/43.2/1870/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994510000-6

Collection Ref. Code : 1821-29-686-9

Customer Information----------

Name : ALLANIC,ERNESTO

Premise Address : ESCARIO ST LAHUG

TIN :

Metering Information----------

Meter No	:	421525GS6	Pole No	:	0103285
Serial No	:	57664640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	43798
Period From	:	08-25-2016	Prev Rdg	:	43486
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		414.75
CURRENT BILL - SEPTEMBER 2016		3,426.44
TOTAL AMOUNT DUE		3,426.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,253.00

Your monthly electricity consumption chart

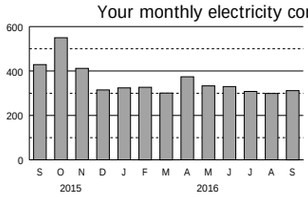

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.44		
Less : VAT	243.51		
Amount Net of VAT	3,182.93		
Less: BIR 2306	101.48		
BIR 2307	60.69	VATable Sales	3,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.76	VAT Zero Rated Sales	0.00
Add : VAT	243.51	VAT Amount	243.51
TOTAL AMOUNT DUE	3,264.27	TOTAL SALES	3,426.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1870/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 199295989859

ALLANIC,ERNESTO

Premise Address : ESCARIO ST LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-686-9	1994510000-6	10/09/2016	SEPTEMBER/2016	3,426.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19945100006

BC19/43.2/1870/0/10/09-26-2016/97

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640402063884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644613

64066100005

Date : 09-26-2016

BC19/43.2/1880/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406610000-5

Collection Ref. Code : 1835-97-716-2

Customer Information----------

Name : ALLANIC,BERNADETTE B TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	433424GS6	Pole No	:	0103285
Serial No	:	54314087	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6261
Period From	:	08-25-2016	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		284.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 211.00

Your monthly electricity consumption chart

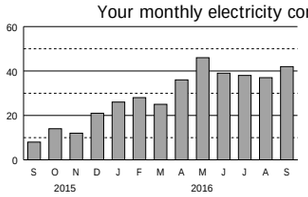

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1880/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640402063884

ALLANIC,BERNADETTE B TM

Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-97-716-2	6406610000-5	10/09/2016	SEPTEMBER/2016	284.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64066100005

BC19/43.2/1880/0/10/09-26-2016/97

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000010185485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641575

00016100000

Date : 09-26-2016

BC19/43.2/1880/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001610000-0

Collection Ref. Code : 1825-23-992-4

Customer Information----------

Name : BALBUENA,JOSEPHINE A

Premise Address : 20-A N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1128325	Pole No	:	0103285
Serial No	:	40095772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	459
Period From	:	08-25-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	550	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		297.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 309.00

Your monthly electricity consumption chart

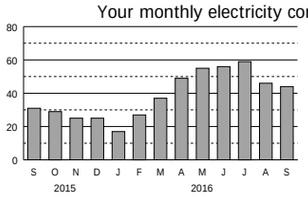

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1880/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000010185485

BALBUENA,JOSEPHINE A

Premise Address : 20-A N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-992-4	0001610000-0	10/09/2016	SEPTEMBER/2016	297.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00016100000

BC19/43.2/1880/0/10/09-26-2016/97

8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119313245016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650352

11989810913

Date : 09-26-2016

BC19/43.2/1891/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198981091-3

Collection Ref. Code : 1861-64-452-3

Customer Information----------

Name : ASHFORD,ROMEL CUIZON

Premise Address : ESCARIO ST.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104632	Pole No	:	0103285
Serial No	:	40048036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2166
Period From	:	08-25-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	787.67
Transmission Charge	0.3425/kWh	49.32
System Loss Charge	0.8726/kWh	125.65
Sub-Total		962.64
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.73
Transmission		1.35
System Loss		7.76
Distribution		50.04
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.34
CURRENT BILL - SEPTEMBER 2016		1,624.77
TOTAL AMOUNT DUE		1,620.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,790.00

Your monthly electricity consumption chart

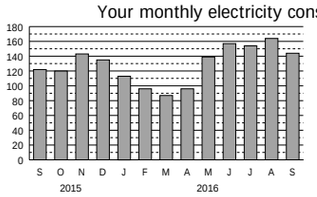

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.77		
Less : VAT	117.02		
Amount Net of VAT	1,507.75		
Less: BIR 2306	48.76		
BIR 2307	28.78	VATable Sales	1,507.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.21	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,547.23	TOTAL SALES	1,624.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1891/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119313245016

ASHFORD,ROMEL CUIZON

Premise Address : ESCARIO ST.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-452-3	1198981091-3	10/09/2016	SEPTEMBER/2016	1,620.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11989810913

BC19/43.2/1891/0/10/09-26-2016/97

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753477565802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649453

75375100007

Date : 09-26-2016

BC19/43.2/1980/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537510000-7

Collection Ref. Code : 1821-89-974-1

Customer Information----------

Name : YUTIAMCO,ANTONIO C

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421169GS6	Pole No	:	0103264
Serial No	:	68291729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10064
Period From	:	08-25-2016	Prev Rdg	:	10010
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.97
CURRENT BILL - SEPTEMBER 2016		431.58
TOTAL AMOUNT DUE		431.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 413.00

Your monthly electricity consumption chart

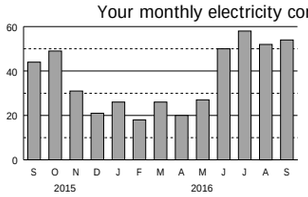

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.58		
Less : VAT	30.44		
Amount Net of VAT	401.14		
Less: BIR 2306	12.69		
BIR 2307	7.51	VATable Sales	401.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.94	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	411.38	TOTAL SALES	431.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/1980/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753477565802

YUTIAMCO,ANTONIO C
Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-974-1	7537510000-7	10/09/2016	SEPTEMBER/2016	431.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75375100007

BC19/43.2/1980/0/10/09-26-2016/97

8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811989534646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645680

81153100003

Date : 09-26-2016

BC19/43.2/2000/0103285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115310000-3

Collection Ref. Code : 1805-55-500-6

Customer Information----------

Name : YUTIAMCO,UMBERTO

Premise Address : ESCARIO ST,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	422067GS6	Pole No	:	0103285
Serial No	:	78083533	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9325
Period From	:	08-25-2016	Prev Rdg	:	9277
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.57
CURRENT BILL - SEPTEMBER 2016		353.19
TOTAL AMOUNT DUE		352.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 834.00

Your monthly electricity consumption chart

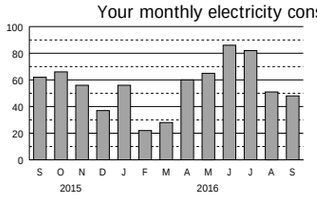

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.19		
Less : VAT	25.44		
Amount Net of VAT	327.75		
Less: BIR 2306	10.62		
BIR 2307	6.10	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.03	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	336.47	TOTAL SALES	353.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2000/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811989534646

YUTIAMCO,UMBERTO

Premise Address : ESCARIO ST,NR BRIDGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-500-6	8115310000-3	10/09/2016	SEPTEMBER/2016	352.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81153100003

BC19/43.2/2000/0/10/09-26-2016/97

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557426896700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653044

55716100007

Date : 09-26-2016

BC19/43.2/2010/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571610000-7

Collection Ref. Code : 1811-36-050-5

Customer Information----------

Name : FERRAREN,ARNEL TM R.

Premise Address : 321 N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422004GS6	Pole No	:	0103264
Serial No	:	94414053	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	20858
Period From	:	08-25-2016	Prev Rdg	:	20748
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.94
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.82
CURRENT BILL - SEPTEMBER 2016		1,239.70
TOTAL AMOUNT DUE		1,220.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,260.00

Your monthly electricity consumption chart

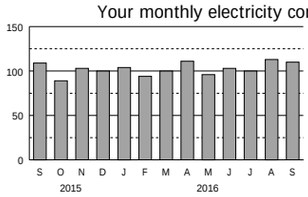

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.70		
Less : VAT	89.24		
Amount Net of VAT	1,150.46		
Less: BIR 2306	37.19		
BIR 2307	21.96	VATable Sales	1,150.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.31	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,180.55	TOTAL SALES	1,239.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2010/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557426896700

FERRAREN,ARNEL TM R.

Premise Address : 321 N ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-050-5	5571610000-7	10/09/2016	SEPTEMBER/2016	1,220.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55716100007

BC19/43.2/2010/0/10/09-26-2016/97

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581882401134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648125

58126100005

Date : 09-26-2016

BC19/43.2/2020/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812610000-5

Collection Ref. Code : 1825-44-623-7

Customer Information----------

Name : QUIRANTE,LORETO Z TM

Premise Address : 321-F ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432183GS6	Pole No	:	0103264
Serial No	:	59879798	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	46862
Period From	:	08-25-2016	Prev Rdg	:	46620
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,323.72
Transmission Charge	0.3425/kWh	82.89
System Loss Charge	0.8726/kWh	211.17
Sub-Total		1,617.78
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		85.26
Transmission		2.27
System Loss		13.06
Distribution		83.69
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.83
CURRENT BILL - SEPTEMBER 2016		2,658.96
TOTAL AMOUNT DUE		2,658.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,644.00

Your monthly electricity consumption chart

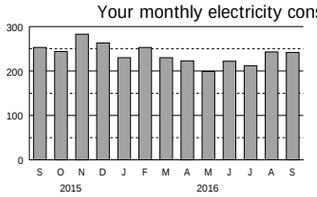

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.96		
Less : VAT	189.01		
Amount Net of VAT	2,469.95		
Less: BIR 2306	78.75		
BIR 2307	47.09	VATable Sales	2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.11	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES	2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2020/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581882401134

QUIRANTE,LORETO Z TM

Premise Address : 321-F ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-44-623-7	5812610000-5	10/09/2016	SEPTEMBER/2016	2,658.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58126100005

BC19/43.2/2020/0/10/09-26-2016/97

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333441721374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641621

33336100004

Date : 09-26-2016

BC19/43.2/2030/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333610000-4

Collection Ref. Code : 1825-61-374-5

Customer Information----------

Name : ROSAL,ERASMO

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	421992GS6	Pole No	:	0103264
Serial No	:	90242767	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	25769
Period From	:	08-25-2016	Prev Rdg	:	25547
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.29
CURRENT BILL - SEPTEMBER 2016		2,439.68
TOTAL AMOUNT DUE		2,439.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,036.00

Your monthly electricity consumption chart

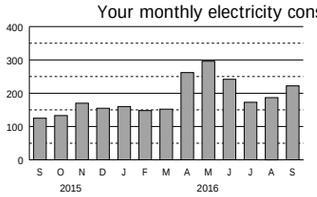

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.68		
Less : VAT	173.44		
Amount Net of VAT	2,266.24		
Less: BIR 2306	72.26		
BIR 2307	43.21	VATable Sales	2,266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.77	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,324.21	TOTAL SALES	2,439.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2030/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333441721374

ROSAL,ERASMO

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-374-5	3333610000-4	10/09/2016	SEPTEMBER/2016	2,439.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33336100004

BC19/43.2/2030/0/10/09-26-2016/97

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676816685676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645288

67685100009

Date : 09-26-2016

BC19/43.2/2040/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768510000-9

Collection Ref. Code : 1823-55-938-7

Customer Information----------

Name : RUBIO,BELINDA E

Premise Address : 321-D ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431787GS6	Pole No	:	0103250
Serial No	:	69174253	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13480
Period From	:	08-25-2016	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	200	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,755.84
Transmission Charge	0.3425/kWh	109.94
System Loss Charge	0.8726/kWh	280.10
Sub-Total		2,145.88
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		113.09
Transmission		3.01
System Loss		17.32
Distribution		110.82
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.68
CURRENT BILL - SEPTEMBER 2016		3,525.10
TOTAL AMOUNT DUE		3,524.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,349.00

Your monthly electricity consumption chart

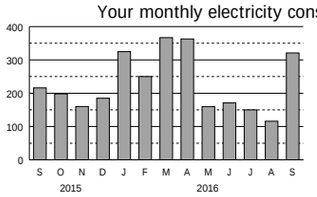

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.10		
Less : VAT	250.52		
Amount Net of VAT	3,274.58		
Less: BIR 2306	104.39		
BIR 2307	62.43	VATable Sales	3,274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.76	VAT Zero Rated Sales	0.00
Add : VAT	250.52	VAT Amount	250.52
TOTAL AMOUNT DUE	3,358.28	TOTAL SALES	3,525.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2040/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676816685676

RUBIO,BELINDA E

Premise Address : 321-D ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-938-7	6768510000-9	10/09/2016	SEPTEMBER/2016	3,524.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67685100009

BC19/43.2/2040/0/10/09-26-2016/97

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941630808925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645138

94121788692

Date : 09-26-2016

BC19/43.2/2041/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412178869-2

Collection Ref. Code : 1857-37-581-5

Customer Information----------

Name : ROSAL,KIETH MARLO TABASA

Premise Address : 321-N PUROK 4,LOWER SITIO FATIMA,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004631 EFS6	Pole No	:	0103264
Serial No	:	97689353	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1067
Period From	:	08-25-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - SEPTEMBER 2016		121.06
TOTAL AMOUNT DUE		117.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 180.00

Your monthly electricity consumption chart

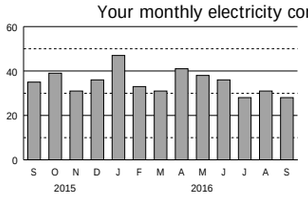

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.06		
Less : VAT	8.15		
Amount Net of VAT	112.91		
Less: BIR 2306	3.40		
BIR 2307	1.99	VATable Sales	112.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.52	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	115.67	TOTAL SALES	121.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2041/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941630808925

ROSAL,KIETH MARLO TABASA

Premise Address : 321-N PUROK 4,LOWER SITIO FATIMA,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-581-5	9412178869-2	10/09/2016	SEPTEMBER/2016	117.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94121788692

BC19/43.2/2041/0/10/09-26-2016/97

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974218267910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644404

97436100008

Date : 09-26-2016

BC19/43.2/2050/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743610000-8

Collection Ref. Code : 1825-70-881-9

Customer Information----------

Name : HERNANDEZ,MARY ANN

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	411286GS6	Pole No	:	0103264
Serial No	:	69406523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9857
Period From	:	08-25-2016	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		332.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 633.33

Your monthly electricity consumption chart

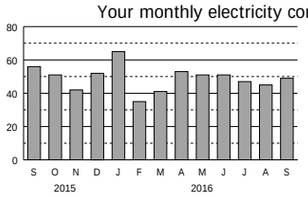

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2050/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974218267910

HERNANDEZ,MARY ANN

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-881-9	9743610000-8	10/09/2016	SEPTEMBER/2016	332.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97436100008

BC19/43.2/2050/0/10/09-26-2016/97

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360022851201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655530

36037305020

Date : 09-26-2016

BC19/43.2/2051/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603730502-0

Collection Ref. Code : 1853-58-419-3

Customer Information----------

Name : HERNANDEZ,EDILBERTO VISITACION

Premise Address : 321-N ESCARIO ST,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384572GS6	Pole No	:	0103264
Serial No	:	2003141508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19059
Period From	:	08-25-2016	Prev Rdg	:	18897
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:		Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,365.67

Your monthly electricity consumption chart

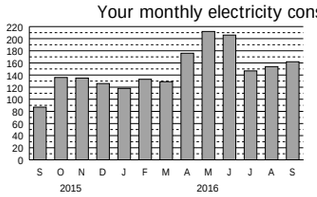

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2051/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360022851201

HERNANDEZ,EDILBERTO VISITACION

Premise Address : 321-N ESCARIO ST,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-419-3	3603730502-0	10/09/2016	SEPTEMBER/2016	1,781.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36037305020

BC19/43.2/2051/0/10/09-26-2016/97

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292903466718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652838

29265100007

Date : 09-26-2016

BC19/43.2/2060/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926510000-7

Collection Ref. Code : 1821-66-698-4

Customer Information----------

Name : ROSAL,VICENTA D.

Premise Address : 231-N ESCARIO ST,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024195	Pole No	:	0103264
Serial No	:	121754989	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	977
Period From	:	08-25-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	324	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		166.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 750.00

Your monthly electricity consumption chart

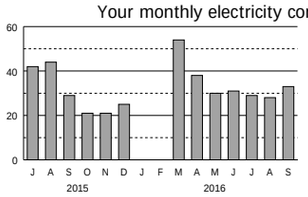

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2060/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292903466718

ROSAL,VICENTA D.

Premise Address : 231-N ESCARIO ST,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-698-4	2926510000-7	10/09/2016	SEPTEMBER/2016	166.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29265100007

BC19/43.2/2060/0/10/09-26-2016/97

8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058924220886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653110

05885100007

Date : 09-26-2016

BC19/43.2/2090/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588510000-7

Collection Ref. Code : 1831-89-179-4

Customer Information----------

Name : ROSAL,LEO L TM

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421143GS6	Pole No	:	0103264
Serial No	:	56900232	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	42650
Period From	:	08-25-2016	Prev Rdg	:	42326
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,772.25
Transmission Charge	0.3425/kWh	110.97
System Loss Charge	0.8726/kWh	282.72
Sub-Total		2,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		114.14
Transmission		3.04
System Loss		17.48
Distribution		111.85
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		439.63
CURRENT BILL - SEPTEMBER 2016		3,636.92
TOTAL AMOUNT DUE		3,635.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,500.00

Your monthly electricity consumption chart

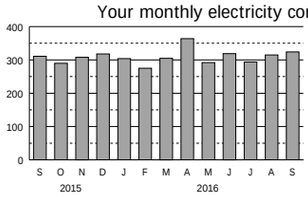

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.92		
Less : VAT	261.30		
Amount Net of VAT	3,375.62		
Less: BIR 2306	108.88		
BIR 2307	64.43	VATable Sales	3,375.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.31	VAT Zero Rated Sales	0.00
Add : VAT	261.30	VAT Amount	261.30
TOTAL AMOUNT DUE	3,463.61	TOTAL SALES	3,636.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2090/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058924220886

ROSAL,LEO L TM

Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-179-4	0588510000-7	10/09/2016	SEPTEMBER/2016	3,635.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05885100007

BC19/43.2/2090/0/10/09-26-2016/97

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125443422355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12565100000

1006652770

Date : 09-26-2016

BC19/43.2/2100/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256510000-0

Collection Ref. Code : 1831-54-620-5

Customer Information----------

Name : ROBINSON,FERROLINO D TM

Premise Address : 231 N ESCARIO ST,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	432075GS6	Pole No	:	0103264
Serial No	:	59125796	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12012
Period From	:	08-25-2016	Prev Rdg	:	11747
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,449.52
Transmission Charge	0.3425/kWh	90.76
System Loss Charge	0.8726/kWh	231.24
Sub-Total		1,771.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		93.36
Transmission		2.49
System Loss		14.31
Distribution		91.59
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.37
CURRENT BILL - SEPTEMBER 2016		2,911.13
TOTAL AMOUNT DUE		2,910.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,645.00

Your monthly electricity consumption chart

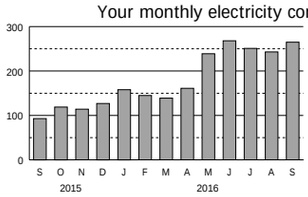

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.13		
Less : VAT	206.93		
Amount Net of VAT	2,704.20		
Less: BIR 2306	86.22		
BIR 2307	51.56	VATable Sales	2,704.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.42	VAT Zero Rated Sales	0.00
Add : VAT	206.93	VAT Amount	206.93
TOTAL AMOUNT DUE	2,773.35	TOTAL SALES	2,911.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125443422355

ROBINSON,FERROLINO D TM

Premise Address : 231 N ESCARIO ST,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-620-5	1256510000-0	10/09/2016	SEPTEMBER/2016	2,910.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12565100000

BC19/43.2/2100/0/10/09-26-2016/97

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443753324483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646034

4433610000 1

Date : 09-26-2016

BC19/43.2/2110/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433610000-1

Collection Ref. Code : 1825-61-974-3

Customer Information----------

Name : FEROLINO,INNA

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	390722GS6	Pole No	:	0103264
Serial No	:	2003156932	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8081
Period From	:	08-25-2016	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.3425/kWh	16.78
System Loss Charge	0.8726/kWh	42.76
Sub-Total		327.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 472.78	- 189.11
Sub-Total		- 189.11
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.27
Transmission		0.46
System Loss		2.65
Distribution		17.43
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.43
CURRENT BILL - SEPTEMBER 2016		332.10
TOTAL AMOUNT DUE		332.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 314.72

Your monthly electricity consumption chart

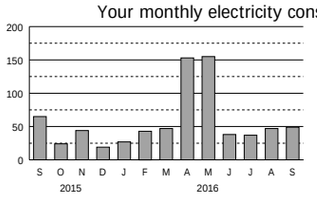

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.10		
Less : VAT	22.95		
Amount Net of VAT	309.15		
Less: BIR 2306	9.56		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.87	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES	332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2110/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443753324483

FEROLINO,INNA
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-974-3	4433610000-1	10/09/2016	SEPTEMBER/2016	332.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4433610000 1

BC19/43.2/2110/0/10/09-26-2016/97

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874569524957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644871

87405100006

Date : 09-26-2016

BC19/43.2/2120/0103264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740510000-6

Collection Ref. Code : 1829-27-260-8

Customer Information----------

Name : FERROLINO,OLIVER B

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421998GS6	Pole No	:	0103264
Serial No	:	69171379	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23094
Period From	:	08-25-2016	Prev Rdg	:	22980
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	450	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,244.28

Your monthly electricity consumption chart

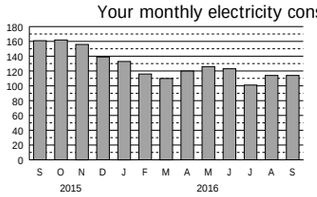

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2120/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874569524957

FERROLINO,OLIVER B

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-260-8	8740510000-6	10/09/2016	SEPTEMBER/2016	1,255.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87405100006 BC19/43.2/2120/0/10/09-26-2016/97 8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915157240820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91523306313

1006649019

Date : 09-26-2016

BC19/43.2/2160/0103250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152330631-3

Collection Ref. Code : 1865-28-431-9

Customer Information----------

Name : ROSAL,RALPH TEMPLO

Premise Address : 18 C - 15 ESCARIO STREET,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164535	Pole No	:	0103250
Serial No	:	133483707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	288
Period From	:	08-25-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	244	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.11
CURRENT BILL - SEPTEMBER 2016		1,341.36
TOTAL AMOUNT DUE		1,339.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,375.00

Your monthly electricity consumption chart

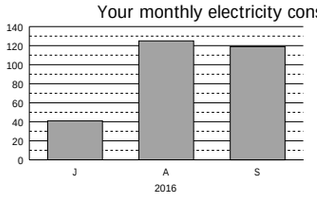

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.36		
Less : VAT	96.58		
Amount Net of VAT	1,244.78		
Less: BIR 2306	40.26		
BIR 2307	23.76	VATable Sales	1,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.76	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,277.34	TOTAL SALES	1,341.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2160/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915157240820

ROSAL,RALPH TEMPLO

Premise Address : 18 C - 15 ESCARIO STREET,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-431-9	9152330631-3	10/09/2016	SEPTEMBER/2016	1,339.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91523306313

BC19/43.2/2160/0/10/09-26-2016/97

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371716829094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37155100003

1006643699

Date : 09-26-2016

BC19/43.2/2180/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715510000-3

Collection Ref. Code : 1839-49-104-3

Customer Information----------

Name : ELLAO,PEDRO

Premise Address : N ESCARIO ST,C/O BEVERLY DELGADO

TIN :

Metering Information----------

Meter No	:	421506GS6	Pole No	:	0106681
Serial No	:	57497183	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	24700
Period From	:	08-25-2016	Prev Rdg	:	24510
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	110	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,088.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,450.00

Your monthly electricity consumption chart

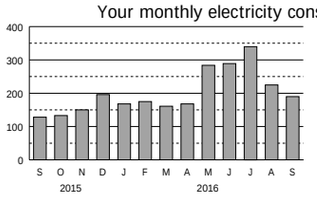

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2180/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371716829094

ELLAO,PEDRO

Premise Address : N ESCARIO ST,C/O BEVERLY DELGADO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-104-3	3715510000-3	10/09/2016	SEPTEMBER/2016	2,088.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37155100003

BC19/43.2/2180/0/10/09-26-2016/97

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189470265245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652542

18945100008

Date : 09-26-2016

BC19/43.2/2220/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894510000-8

Collection Ref. Code : 1821-28-683-9

Customer Information----------

Name : CATAL,MITCHATTE B

Premise Address : 18B N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421492GS6	Pole No	:	0106681
Serial No	:	52351651	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19200
Period From	:	08-25-2016	Prev Rdg	:	19004
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,072.10
Transmission Charge	0.3425/kWh	67.13
System Loss Charge	0.8726/kWh	171.03
Sub-Total		1,310.26
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		69.04
Transmission		1.84
System Loss		10.58
Distribution		67.90
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.75
CURRENT BILL - SEPTEMBER 2016		2,154.56
TOTAL AMOUNT DUE		2,154.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,776.00

Your monthly electricity consumption chart

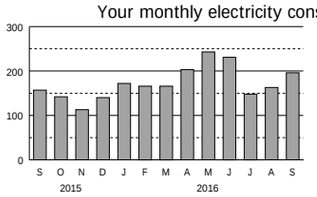

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.56		
Less : VAT	153.19		
Amount Net of VAT	2,001.37		
Less: BIR 2306	63.83		
BIR 2307	38.16	VATable Sales	2,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.38	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	2,052.57	TOTAL SALES	2,154.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2220/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189470265245

CATAL,MITCHATTE B

Premise Address : 18B N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-683-9	1894510000-8	10/09/2016	SEPTEMBER/2016	2,154.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18945100008

BC19/43.2/2220/0/10/09-26-2016/97

8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796098329970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655968

79695100002

Date : 09-26-2016

BC19/43.2/2230/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969510000-2

Collection Ref. Code : 1823-71-146-4

Customer Information----------

Name : AUXILIAN,NORMAN C

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	007940 EFS6	Pole No	:	0106681
Serial No	:	121428954	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2614
Period From	:	08-25-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,159.62
Transmission Charge	0.3425/kWh	72.61
System Loss Charge	0.8726/kWh	184.99
Sub-Total		1,417.22
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		74.68
Transmission		1.99
System Loss		11.43
Distribution		73.39
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.01
CURRENT BILL - SEPTEMBER 2016		2,330.02
TOTAL AMOUNT DUE		2,329.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,417.00

Your monthly electricity consumption chart

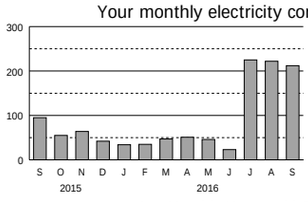

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.02		
Less : VAT	165.64		
Amount Net of VAT	2,164.38		
Less: BIR 2306	69.02		
BIR 2307	41.27	VATable Sales	2,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.09	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,219.73	TOTAL SALES	2,330.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2230/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796098329970

AUXILIAN,NORMAN C

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-146-4	7969510000-2	10/09/2016	SEPTEMBER/2016	2,329.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79695100002

BC19/43.2/2230/0/10/09-26-2016/97

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661703379610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653333

66155100002

Date : 09-26-2016

BC19/43.2/2240/0106681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615510000-2

Collection Ref. Code : 1839-48-272-9

Customer Information----------

Name : AUXILLIAN,MELQUIADES

Premise Address : 18B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	433613GS6	Pole No	:	0106681
Serial No	:	63757194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	16791
Period From	:	08-25-2016	Prev Rdg	:	16578
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		2,340.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,341.00

Your monthly electricity consumption chart

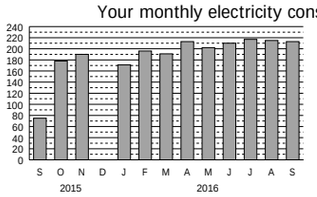

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2240/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661703379610

AUXILLIAN,MELQUIADES

Premise Address : 18B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-272-9	6615510000-2	10/09/2016	SEPTEMBER/2016	2,340.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66155100002

BC19/43.2/2240/0/10/09-26-2016/97

8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719206577450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648891

71972526611

Date : 09-26-2016

BC19/43.2/2280/0106695/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197252661-1

Collection Ref. Code : 1851-42-764-3

Customer Information----------

Name : DE GUIA,VINYLLE

Premise Address : 18B ESCARIO ST.,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	518621 GS6	Pole No	:	0106695
Serial No	:	54252413	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27584
Period From	:	08-25-2016	Prev Rdg	:	26761
No of Days	:	31	Diff Rdg	:	823
Avg kWh/day	:	26.55	Registered	:	823
Conn Load	:	354	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,501.73
Transmission Charge	0.3425/kWh	281.88
System Loss Charge	0.8726/kWh	718.15
Sub-Total		5,501.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	74.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		59.52
Value Added Tax		
Generation		289.94
Transmission		7.72
System Loss		44.41
Distribution		283.18
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,092.93
CURRENT BILL - SEPTEMBER 2016		9,029.03
TOTAL AMOUNT DUE		9,028.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 8,119.00

Your monthly electricity consumption chart

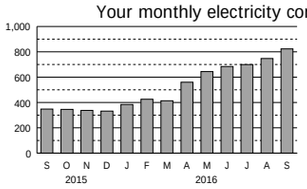

Avg Monthly Usage : 518.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,029.03		
Less : VAT	641.33		
Amount Net of VAT	8,387.70		
Less: BIR 2306	267.23		
BIR 2307	159.91	VATable Sales	8,387.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,960.56	VAT Zero Rated Sales	0.00
Add : VAT	641.33	VAT Amount	641.33
TOTAL AMOUNT DUE	8,601.89	TOTAL SALES	9,029.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2280/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719206577450

DE GUIA,VINYLLE

Premise Address : 18B ESCARIO ST.,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-764-3	7197252661-1	10/09/2016	SEPTEMBER/2016	9,028.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71972526611

BC19/43.2/2280/0/10/09-26-2016/97

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290720560504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652003

29016100009

Date : 09-26-2016

BC19/43.2/2300/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901610000-9

Collection Ref. Code : 1825-29-554-9

Customer Information----------

Name : SAMACO,JERENIA C

Premise Address : ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	213346WS6	Pole No	:	0107764
Serial No	:	47006847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	39271
Period From	:	08-25-2016	Prev Rdg	:	38976
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	772	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,613.62
Transmission Charge	0.3425/kWh	101.04
System Loss Charge	0.8726/kWh	257.42
Sub-Total		1,972.08
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		103.93
Transmission		2.77
System Loss		15.92
Distribution		101.89
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		404.13
CURRENT BILL - SEPTEMBER 2016		3,345.11
TOTAL AMOUNT DUE		3,343.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,657.00

Your monthly electricity consumption chart

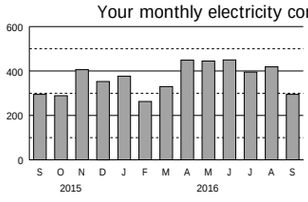

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.11		
Less : VAT	241.53		
Amount Net of VAT	3,103.58		
Less: BIR 2306	100.64		
BIR 2307	59.26	VATable Sales	3,103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.68	VAT Zero Rated Sales	0.00
Add : VAT	241.53	VAT Amount	241.53
TOTAL AMOUNT DUE	3,185.21	TOTAL SALES	3,345.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2300/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290720560504

SAMACO,JERENIA C

Premise Address : ESCARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-554-9	2901610000-9	10/09/2016	SEPTEMBER/2016	3,343.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29016100009

BC19/43.2/2300/0/10/09-26-2016/97

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221562455791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650340

22153100007

Date : 09-26-2016

BC19/43.2/2310/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215310000-7

Collection Ref. Code : 1805-55-584-7

Customer Information----------

Name : ROLDAN,DOLORES

Premise Address : 18-B ESCARIO ST

TIN :

Metering Information----------

Meter No	:	451323 GS6	Pole No	:	0107764
Serial No	:	90319398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	28956
Period From	:	08-25-2016	Prev Rdg	:	28683
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.58
CURRENT BILL - SEPTEMBER 2016		3,065.86
TOTAL AMOUNT DUE		3,065.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,972.00

Your monthly electricity consumption chart

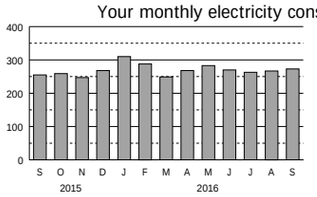

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.86		
Less : VAT	220.32		
Amount Net of VAT	2,845.54		
Less: BIR 2306	91.80		
BIR 2307	54.31	VATable Sales	2,845.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.43	VAT Zero Rated Sales	0.00
Add : VAT	220.32	VAT Amount	220.32
TOTAL AMOUNT DUE	2,919.75	TOTAL SALES	3,065.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221562455791

ROLDAN,DOLORES

Premise Address : 18-B ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-584-7	2215310000-7	10/09/2016	SEPTEMBER/2016	3,065.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22153100007

BC19/43.2/2310/0/10/09-26-2016/97

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897953763380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89706100008

1006655293
Date : 09-26-2016
BC19/43.2/2330/0107764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970610000-8
Collection Ref. Code : 1809-98-572-2

Customer Information----------
Name : MARQUEZ,UMAR TM U.
Premise Address : 21-N ESCARIO EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	214350WS6	Pole No	:	0107764
Serial No	:	45300074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17972
Period From	:	08-25-2016	Prev Rdg	:	17918
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.86

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 6, 2016 - 426.00

Your monthly electricity consumption chart

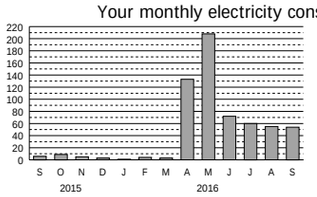

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2330/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897953763380

MARQUEZ,UMAR TM U.
Premise Address : 21-N ESCARIO EXT.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-572-2	8970610000-8	10/09/2016	SEPTEMBER/2016	421.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89706100008

BC19/43.2/2330/0/10/09-26-2016/97

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531435339398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656164

53143100005

Date : 09-26-2016

BC19/43.2/2370/0115612/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314310000-5

Collection Ref. Code : 1805-54-983-9

Customer Information----------

Name : BALUYOT,GREGORIO C

Premise Address : CAPITOL RD TO LAHUG

TIN :

Metering Information----------

Meter No	:	291163SS6	Pole No	:	0115612
Serial No	:	24520546	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	72388
Period From	:	08-25-2016	Prev Rdg	:	72037
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		466.48
CURRENT BILL - SEPTEMBER 2016		3,853.99
TOTAL AMOUNT DUE		3,853.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,020.00

Your monthly electricity consumption chart

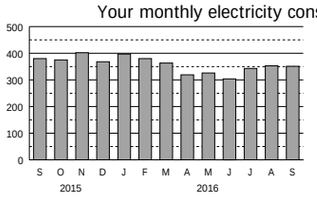

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.99		
Less : VAT	273.86		
Amount Net of VAT	3,580.13		
Less: BIR 2306	114.13		
BIR 2307	68.26	VATable Sales	3,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.74	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,671.60	TOTAL SALES	3,853.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2370/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531435339398

BALUYOT,GREGORIO C

Premise Address : CAPITOL RD TO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-983-9	5314310000-5	10/09/2016	SEPTEMBER/2016	3,853.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53143100005

BC19/43.2/2370/0/10/09-26-2016/97

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652551174617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649851

65245100006

Date : 09-26-2016

BC19/43.2/2390/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524510000-6

Collection Ref. Code : 1831-25-182-5

Customer Information----------

Name : DADULA,METODIO S

Premise Address : #36 D N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421985GS6	Pole No	:	0115640
Serial No	:	60956417	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14711
Period From	:	08-25-2016	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	320	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Sub-Total		- 112.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - SEPTEMBER 2016		730.50
TOTAL AMOUNT DUE		728.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,700.00

Your monthly electricity consumption chart

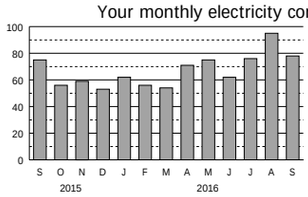

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.50		
Less : VAT	51.39		
Amount Net of VAT	679.11		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES	730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2390/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652551174617

DADULA,METODIO S

Premise Address : #36 D N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-182-5	6524510000-6	10/09/2016	SEPTEMBER/2016	728.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65245100006

BC19/43.2/2390/0/10/09-26-2016/97

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241982667921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645097

24143100006

Date : 09-26-2016

BC19/43.2/2400/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414310000-6

Collection Ref. Code : 1805-55-017-9

Customer Information----------

Name : GIMPAYAN,MARIO

Premise Address : ESCARIO ST CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	385444GS6	Pole No	:	0115654
Serial No	:	2003124261	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	35552
Period From	:	08-25-2016	Prev Rdg	:	35400
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.95
CURRENT BILL - SEPTEMBER 2016		1,720.93
TOTAL AMOUNT DUE		1,720.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,160.00

Your monthly electricity consumption chart

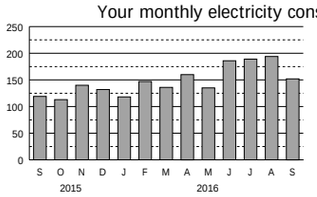

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.93		
Less : VAT	124.18		
Amount Net of VAT	1,596.75		
Less: BIR 2306	51.74		
BIR 2307	30.49	VATable Sales	1,596.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.52	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,638.70	TOTAL SALES	1,720.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2400/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241982667921

GIMPAYAN,MARIO

Premise Address : ESCARIO ST CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-017-9	2414310000-6	10/09/2016	SEPTEMBER/2016	1,720.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24143100006

BC19/43.2/2400/0/10/09-26-2016/97

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731232177328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653588

73143100003

Date : 09-26-2016

BC19/43.2/2410/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314310000-3

Collection Ref. Code : 1805-54-989-8

Customer Information----------

Name : LABUS,MANUEL

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421979GS6	Pole No	:	0115654
Serial No	:	56527813	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10382
Period From	:	08-25-2016	Prev Rdg	:	10325
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		444.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 434.00

Your monthly electricity consumption chart

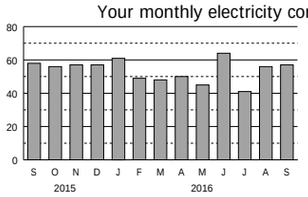

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2410/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731232177328

LABUS,MANUEL

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-989-8	7314310000-3	10/09/2016	SEPTEMBER/2016	444.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73143100003

BC19/43.2/2410/0/10/09-26-2016/97

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931794990172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655782

93143100001

Date : 09-26-2016

BC19/43.2/2430/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314310000-1

Collection Ref. Code : 1805-54-995-2

Customer Information----------

Name : LABUS,MIGUELA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	398621GS6	Pole No	:	0115654
Serial No	:	53307317	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10115
Period From	:	08-25-2016	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	410.24
Transmission Charge	0.3425/kWh	25.69
System Loss Charge	0.8726/kWh	65.45
Sub-Total		501.38
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 720.99	- 108.15
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		26.42
Transmission		0.71
System Loss		4.03
Distribution		26.35
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - SEPTEMBER 2016		702.61
TOTAL AMOUNT DUE		701.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 614.00

Your monthly electricity consumption chart

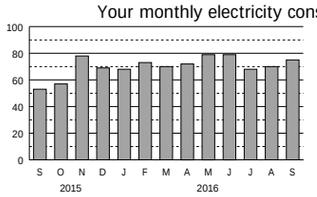

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.61		
Less : VAT	49.43		
Amount Net of VAT	653.18		
Less: BIR 2306	20.58		
BIR 2307	12.35	VATable Sales	653.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	669.68	TOTAL SALES	702.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2430/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931794990172

LABUS,MIGUELA

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-54-995-2	9314310000-1	10/09/2016	SEPTEMBER/2016	701.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93143100001

BC19/43.2/2430/0/10/09-26-2016/97

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616142254438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649136

61646100000

Date : 09-26-2016

BC19/43.2/2450/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164610000-0

Collection Ref. Code : 1827-19-302-6

Customer Information----------

Name : BALANSAG,JUAN C

Premise Address : ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	413569GS6	Pole No	:	0115654
Serial No	:	74628808	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9063
Period From	:	08-25-2016	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 624.00

Your monthly electricity consumption chart

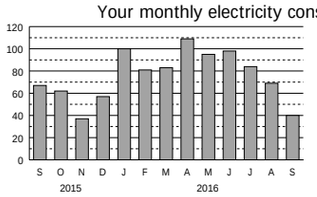

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2450/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616142254438

BALANSAG,JUAN C

Premise Address : ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-302-6	6164610000-0	10/09/2016	SEPTEMBER/2016	229.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61646100000

BC19/43.2/2450/0/10/09-26-2016/97

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134303670900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642074

13475100007

Date : 09-26-2016

BC19/43.2/2460/0115654/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347510000-7

Collection Ref. Code : 1823-16-608-3

Customer Information----------

Name : SARONA,NOMEHILDA D

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	358136GS6	Pole No	:	0115654
Serial No	:	2002112424	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11915
Period From	:	08-25-2016	Prev Rdg	:	11841
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	404.77
Transmission Charge	0.3425/kWh	25.35
System Loss Charge	0.8726/kWh	64.57
Sub-Total		494.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 711.42	- 106.71
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		26.05
Transmission		0.70
System Loss		3.99
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.59
CURRENT BILL - SEPTEMBER 2016		693.30
TOTAL AMOUNT DUE		692.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 579.00

Your monthly electricity consumption chart

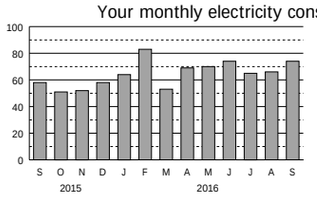

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.30		
Less : VAT	48.78		
Amount Net of VAT	644.52		
Less: BIR 2306	20.33		
BIR 2307	12.19	VATable Sales	644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2460/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134303670900

SARONA,NOMEHILDA D

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-608-3	1347510000-7	10/09/2016	SEPTEMBER/2016	692.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13475100007

BC19/43.2/2460/0/10/09-26-2016/97

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141862290701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644638

14143100007

Date : 09-26-2016

BC19/43.2/2490/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414310000-7

Collection Ref. Code : 1805-55-014-4

Customer Information----------

Name : ESPINA,PACIFICO B

Premise Address : 303 N ESCARIO ST,C/O GOODYEAR, MANDAWE

TIN :

Metering Information----------

Meter No	:	422001GS6	Pole No	:	0115640
Serial No	:	2003211834	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	58798
Period From	:	08-25-2016	Prev Rdg	:	58383
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,270.01
Transmission Charge	0.3425/kWh	142.14
System Loss Charge	0.8726/kWh	362.13
Sub-Total		2,774.28
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	37.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		146.21
Transmission		3.89
System Loss		22.40
Distribution		143.09
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		551.44
CURRENT BILL - SEPTEMBER 2016		4,555.73
TOTAL AMOUNT DUE		4,555.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,469.98

Your monthly electricity consumption chart

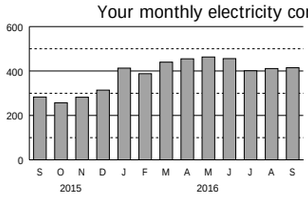

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,555.73		
Less : VAT	323.70		
Amount Net of VAT	4,232.03		
Less: BIR 2306	134.88		
BIR 2307	80.69	VATable Sales	4,232.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.46	VAT Zero Rated Sales	0.00
Add : VAT	323.70	VAT Amount	323.70
TOTAL AMOUNT DUE	4,340.16	TOTAL SALES	4,555.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2490/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141862290701

ESPINA,PACIFICO B

Premise Address : 303 N ESCARIO ST,C/O GOODYEAR, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-014-4	1414310000-7	10/09/2016	SEPTEMBER/2016	4,555.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14143100007

BC19/43.2/2490/0/10/09-26-2016/97

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120007703923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650648

12026100003

Date : 09-26-2016

BC19/43.2/2500/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202610000-3

Collection Ref. Code : 1825-32-053-5

Customer Information----------

Name : ESPINA,ROEL JOSHUA

Premise Address : 34N ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	422071GS6	Pole No	:	0115640
Serial No	:	74911153	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36725
Period From	:	08-25-2016	Prev Rdg	:	35779
No of Days	:	31	Diff Rdg	:	946
Avg kWh/day	:	30.52	Registered	:	946
Conn Load	:	450	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,174.53
Transmission Charge	0.3425/kWh	324.01
System Loss Charge	0.8726/kWh	825.48
Sub-Total		6,324.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	85.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		68.41
Value Added Tax		
Generation		333.27
Transmission		8.87
System Loss		51.04
Distribution		325.41
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,256.15
CURRENT BILL - SEPTEMBER 2016		10,377.59
TOTAL AMOUNT DUE		10,377.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,900.34

Your monthly electricity consumption chart

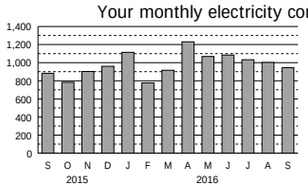

Avg Monthly Usage : 977.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,377.59		
Less : VAT	737.07		
Amount Net of VAT	9,640.52		
Less: BIR 2306	307.10		
BIR 2307	183.80	VATable Sales	9,640.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,149.62	VAT Zero Rated Sales	0.00
Add : VAT	737.07	VAT Amount	737.07
TOTAL AMOUNT DUE	9,886.69	TOTAL SALES	10,377.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2500/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120007703923

ESPINA,ROEL JOSHUA

Premise Address : 34N ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-053-5	1202610000-3	10/09/2016	SEPTEMBER/2016	10,377.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12026100003

BC19/43.2/2500/0/10/09-26-2016/97

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441184144361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645231

44143100004

Date : 09-26-2016

BC19/43.2/2540/0115640/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414310000-4

Collection Ref. Code : 1805-55-029-2

Customer Information----------

Name : PINO,MARCIANO

Premise Address : #21 N ESCARIO ST NEAR,F CANETE

TIN :

Metering Information----------

Meter No	:	422005GS6	Pole No	:	0115640
Serial No	:	90322198	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18255
Period From	:	08-25-2016	Prev Rdg	:	18113
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.55
CURRENT BILL - SEPTEMBER 2016		1,610.44
TOTAL AMOUNT DUE		1,607.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,125.00

Your monthly electricity consumption chart

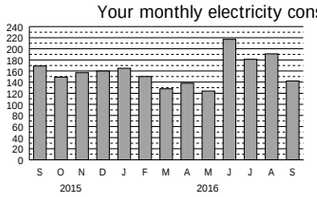

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.44		
Less : VAT	116.28		
Amount Net of VAT	1,494.16		
Less: BIR 2306	48.44		
BIR 2307	28.53	VATable Sales	1,494.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.19	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,533.47	TOTAL SALES	1,610.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2540/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441184144361

PINO,MARCIANO

Premise Address : #21 N ESCARIO ST NEAR,F CANETE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-029-2	4414310000-4	10/09/2016	SEPTEMBER/2016	1,607.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44143100004

BC19/43.2/2540/0/10/09-26-2016/97

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509502224597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646412

50966100005

Date : 09-26-2016

BC19/43.2/2560/0115542/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096610000-5

Collection Ref. Code : 1827-64-374-9

Customer Information----------

Name : GARDUQUE,VIVEN M

Premise Address : CAMPUTHAO LAHUG

TIN :

Metering Information----------

Meter No	:	431696GS6	Pole No	:	0115542
Serial No	:	59225673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8243
Period From	:	08-25-2016	Prev Rdg	:	8206
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - SEPTEMBER 2016		212.82
TOTAL AMOUNT DUE		223.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 330.00

Your monthly electricity consumption chart

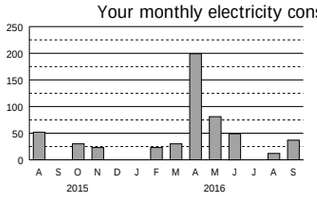

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.82		
Less : VAT	14.53		
Amount Net of VAT	198.29		
Less: BIR 2306	6.06		
BIR 2307	3.61	VATable Sales	198.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.62	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	203.15	TOTAL SALES	212.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2560/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509502224597

GARDUQUE,VIVEN M

Premise Address : CAMPUTHAO LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-374-9	5096610000-5	10/09/2016	SEPTEMBER/2016	223.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50966100005

BC19/43.2/2560/0/10/09-26-2016/97

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541310052301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

54143100003

BILLING STATEMENT

1006645558

Date : 09-26-2016

BC19/43.2/2590/0115514/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414310000-3

Collection Ref. Code : 1805-55-032-2

Customer Information----------

Name : PALER,JOSEFINA T

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	468555GS6	Pole No	:	0115514
Serial No	:	79657418	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10627
Period From	:	08-25-2016	Prev Rdg	:	10443
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,006.46
Transmission Charge	0.3425/kWh	63.02
System Loss Charge	0.8726/kWh	160.56
Sub-Total		1,230.04
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		64.82
Transmission		1.73
System Loss		9.93
Distribution		63.78
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.86
CURRENT BILL - SEPTEMBER 2016		2,023.03
TOTAL AMOUNT DUE		2,023.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,971.06

Your monthly electricity consumption chart

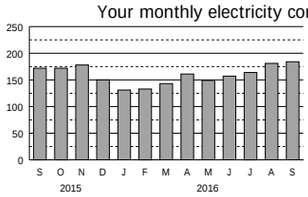

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.03		
Less : VAT	143.86		
Amount Net of VAT	1,879.17		
Less: BIR 2306	59.94		
BIR 2307	35.83	VATable Sales	1,879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.40	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,927.26	TOTAL SALES	2,023.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2590/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541310052301

PALER,JOSEFINA T
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-032-2	5414310000-3	10/09/2016	SEPTEMBER/2016	2,023.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54143100003

BC19/43.2/2590/0/10/09-26-2016/97

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004572567164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642643

00451495659

Date : 09-26-2016

BC19/43.2/2630/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045149565-9

Collection Ref. Code : 1853-26-521-7

Customer Information----------

Name : TE,JEFFREY PO

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422046GS6	Pole No	:	0115556
Serial No	:	57325635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	80529
Period From	:	08-25-2016	Prev Rdg	:	80511
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	910	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.30
CURRENT BILL - SEPTEMBER 2016		14.92
TOTAL AMOUNT DUE		46.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 24, 2016 - 744.00

Your monthly electricity consumption chart

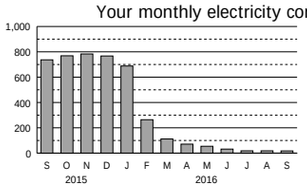

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.92		
Less : VAT	0.68		
Amount Net of VAT	14.24		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	14.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.84	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	14.52	TOTAL SALES	14.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2630/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004572567164

TE,JEFFREY PO

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-521-7	0045149565-9	10/09/2016	SEPTEMBER/2016	46.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00451495659

BC19/43.2/2630/0/10/09-26-2016/97

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741687789336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644673

74143100001

Date : 09-26-2016

BC19/43.2/2690/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414310000-1

Collection Ref. Code : 1805-55-059-4

Customer Information----------

Name : IGNACIO,DULCISIMA

Premise Address : LAHUG GONZALES CMPD,NR FREDO

TIN :

Metering Information----------

Meter No	:	421420GS6	Pole No	:	0115234
Serial No	:	85053484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11709
Period From	:	08-25-2016	Prev Rdg	:	11683
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 282.48

Your monthly electricity consumption chart

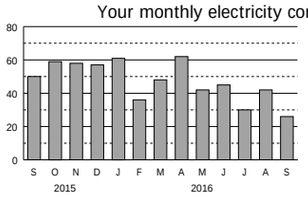

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2690/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741687789336

IGNACIO,DULCISIMA

Premise Address : LAHUG GONZALES CMPD,NR FREDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-059-4	7414310000-1	10/09/2016	SEPTEMBER/2016	108.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74143100001

BC19/43.2/2690/0/10/09-26-2016/97

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841265330187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645136

84143100000

Date : 09-26-2016

BC19/43.2/2720/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414310000-0

Collection Ref. Code : 1805-55-068-3

Customer Information----------

Name : BORRES,TEOPISTA

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	477272GS6	Pole No	:	0115150
Serial No	:	60834247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8892
Period From	:	08-25-2016	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 27.75
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.24
CURRENT BILL - SEPTEMBER 2016		1,051.58
TOTAL AMOUNT DUE		1,039.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

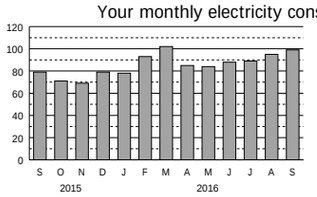

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.58		
Less : VAT	75.15		
Amount Net of VAT	976.43		
Less: BIR 2306	31.31		
BIR 2307	18.59	VATable Sales	976.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.53	VAT Zero Rated Sales	0.00
Add : VAT	75.15	VAT Amount	75.15
TOTAL AMOUNT DUE	1,001.68	TOTAL SALES	1,051.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2720/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841265330187

BORRES,TEOPISTA

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-068-3	8414310000-0	10/09/2016	SEPTEMBER/2016	1,039.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84143100000

BC19/43.2/2720/0/10/09-26-2016/97

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451938716083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649310

45143100001

Date : 09-26-2016

BC19/43.2/2760/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514310000-1

Collection Ref. Code : 1805-55-086-1

Customer Information----------

Name : LABUS,VICENTE

Premise Address : GORORDO AVE,GONZALES CMPD

TIN :

Metering Information----------

Meter No	:	421415GS6	Pole No	:	0115234
Serial No	:	57988274	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2956
Period From	:	08-25-2016	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 418.00

Your monthly electricity consumption chart

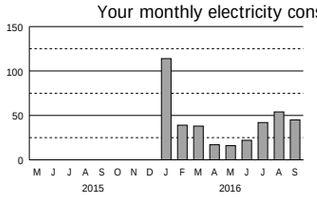

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2760/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451938716083

LABUS,VICENTE

Premise Address : GORORDO AVE,GONZALES CMPD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-086-1	4514310000-1	10/09/2016	SEPTEMBER/2016	304.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45143100001

BC19/43.2/2760/0/10/09-26-2016/97

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674818705621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644662

67426100003

Date : 09-26-2016

BC19/43.2/2780/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742610000-3

Collection Ref. Code : 1833-62-605-2

Customer Information----------

Name : UNGOS,RAFAEL M TM

Premise Address : ELIZABETH POND PUROK 4,CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422051GS6	Pole No	:	0115150
Serial No	:	53699128	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10038
Period From	:	08-25-2016	Prev Rdg	:	9973
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.71
CURRENT BILL - SEPTEMBER 2016		589.39
TOTAL AMOUNT DUE		588.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 614.00

Your monthly electricity consumption chart

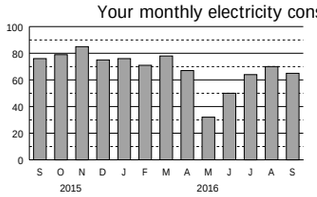

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.39		
Less : VAT	41.89		
Amount Net of VAT	547.50		
Less: BIR 2306	17.44		
BIR 2307	10.33	VATable Sales	547.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.73	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	561.62	TOTAL SALES	589.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2780/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674818705621

UNGOS,RAFAEL M TM

Premise Address : ELIZABETH POND PUROK 4,CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-605-2	6742610000-3	10/09/2016	SEPTEMBER/2016	588.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67426100003

BC19/43.2/2780/0/10/09-26-2016/97

8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551200085015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650239

55143100000

Date : 09-26-2016

BC19/43.2/2800/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514310000-0

Collection Ref. Code : 1805-55-089-6

Customer Information----------

Name : FERNAN,ROLANDO

Premise Address : F GONZALES COMPD GORORDO,AVENUE

TIN :

Metering Information----------

Meter No	:	422045GS6	Pole No	:	0115150
Serial No	:	58670316	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	45176
Period From	:	08-25-2016	Prev Rdg	:	44745
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,357.53
Transmission Charge	0.3425/kWh	147.62
System Loss Charge	0.8726/kWh	376.09
Sub-Total		2,881.24
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		121.89
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		151.84
Transmission		4.04
System Loss		23.26
Distribution		148.59
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		583.31
CURRENT BILL - SEPTEMBER 2016		4,824.67
TOTAL AMOUNT DUE		4,824.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,144.11

Your monthly electricity consumption chart

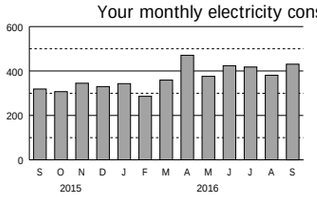

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.67		
Less : VAT	346.17		
Amount Net of VAT	4,478.50		
Less: BIR 2306	144.25		
BIR 2307	85.46	VATable Sales	4,478.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.79	VAT Zero Rated Sales	0.00
Add : VAT	346.17	VAT Amount	346.17
TOTAL AMOUNT DUE	4,594.96	TOTAL SALES	4,824.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2800/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551200085015

FERNAN,ROLANDO

Premise Address : F GONZALES COMPD GORORDO,AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-089-6	5514310000-0	10/09/2016	SEPTEMBER/2016	4,824.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55143100000

BC19/43.2/2800/0/10/09-26-2016/97

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051700924497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649619

05143100005

Date : 09-26-2016

BC19/43.2/2810/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514310000-5

Collection Ref. Code : 1805-55-074-8

Customer Information----------

Name : MINOZA,ANGELINA

Premise Address : BK GONZALES COMP

TIN :

Metering Information----------

Meter No	:	421141GS6	Pole No	:	0115150
Serial No	:	65371925	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8752
Period From	:	08-25-2016	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 67.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 11, 2016 - 418.00

Your monthly electricity consumption chart

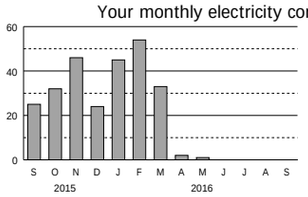

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2810/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051700924497

MINOZA,ANGELINA

Premise Address : BK GONZALES COMP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-074-8	0514310000-5	10/09/2016	SEPTEMBER/2016	- 67.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05143100005

BC19/43.2/2810/0/10/09-26-2016/97

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224415669486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651709

22456100001

Date : 09-26-2016

BC19/43.2/2930/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245610000-1

Collection Ref. Code : 1813-86-794-1

Customer Information----------

Name : MANRIQUEZ,FELIPE TM H.

Premise Address : PUROK 4 LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421128GS6	Pole No	:	0115150
Serial No	:	60056211	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12728
Period From	:	08-25-2016	Prev Rdg	:	12685
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.05
CURRENT BILL - SEPTEMBER 2016		296.50
TOTAL AMOUNT DUE		204.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 299.00

Your monthly electricity consumption chart

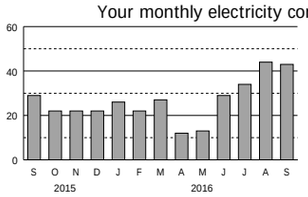

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.50		
Less : VAT	20.67		
Amount Net of VAT	275.83		
Less: BIR 2306	8.62		
BIR 2307	5.11	VATable Sales	275.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.10	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	282.77	TOTAL SALES	296.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2930/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224415669486

MANRIQUEZ,FELIPE TM H.

Premise Address : PUROK 4 LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-794-1	2245610000-1	10/09/2016	SEPTEMBER/2016	204.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22456100001

BC19/43.2/2930/0/10/09-26-2016/97

8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951491162887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650345

95143100006

Date : 09-26-2016

BC19/43.2/2950/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514310000-6

Collection Ref. Code : 1805-55-113-2

Customer Information----------

Name : GONZAGA,PAULINO VILLANIZO

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	397192GS6	Pole No	:	0115143
Serial No	:	68795715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18657
Period From	:	08-25-2016	Prev Rdg	:	18545
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 443.50	8.87
Sub-Total		19.00
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.43
CURRENT BILL - SEPTEMBER 2016		1,243.62
TOTAL AMOUNT DUE		1,243.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 444.00

Your monthly electricity consumption chart

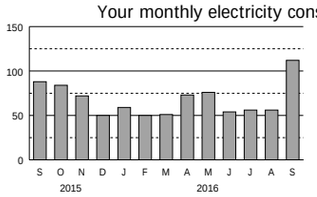

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.62		
Less : VAT	88.86		
Amount Net of VAT	1,154.76		
Less: BIR 2306	37.03		
BIR 2307	22.03	VATable Sales	1,154.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.70	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,184.56	TOTAL SALES	1,243.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2950/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951491162887

GONZAGA,PAULINO VILLANIZO

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-113-2	9514310000-6	10/09/2016	SEPTEMBER/2016	1,243.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95143100006

BC19/43.2/2950/0/10/09-26-2016/97

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851963248770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648997

85143100007

Date : 09-26-2016

BC19/43.2/2980/0115150/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514310000-7

Collection Ref. Code : 1805-55-101-9

Customer Information----------

Name : MARGAJA,JUANITO

Premise Address : ELIZABETH POND EXTENS

TIN :

Metering Information----------

Meter No	:	422040GS6	Pole No	:	0115150
Serial No	:	53840138	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12766
Period From	:	08-25-2016	Prev Rdg	:	12747
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 180.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - SEPTEMBER 2016		15.13
TOTAL AMOUNT DUE		34.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 23, 2016 - 6.63

Your monthly electricity consumption chart

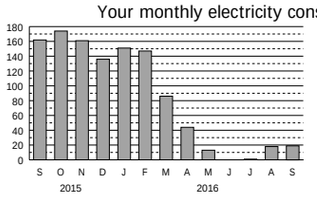

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.13		
Less : VAT	0.65		
Amount Net of VAT	14.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	14.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/2980/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851963248770

MARGAJA,JUANITO

Premise Address : ELIZABETH POND EXTENS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-101-9	8514310000-7	10/09/2016	SEPTEMBER/2016	34.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85143100007

BC19/43.2/2980/0/10/09-26-2016/97

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561179885659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654620

56143100008

Date : 09-26-2016

BC19/43.2/3000/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614310000-8

Collection Ref. Code : 1805-55-143-4

Customer Information----------

Name : EMIT,MARTIN

Premise Address : ESCARIO ST ELIZABETH PND

TIN :

Metering Information----------

Meter No	:	432445GS6	Pole No	:	0115122
Serial No	:	80489952	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11389
Period From	:	08-25-2016	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	350.07
Transmission Charge	0.3425/kWh	21.92
System Loss Charge	0.8726/kWh	55.85
Sub-Total		427.84
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 615.97	- 123.19
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		22.53
Transmission		0.60
System Loss		3.46
Distribution		22.58
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - SEPTEMBER 2016		566.75
TOTAL AMOUNT DUE		564.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 580.00

Your monthly electricity consumption chart

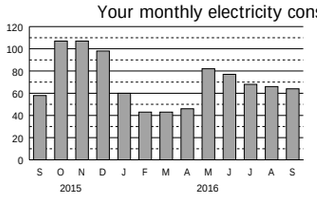

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.75		
Less : VAT	39.78		
Amount Net of VAT	526.97		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES	566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3000/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561179885659

EMIT,MARTIN

Premise Address : ESCARIO ST ELIZABETH PND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-143-4	5614310000-8	10/09/2016	SEPTEMBER/2016	564.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56143100008

BC19/43.2/3000/0/10/09-26-2016/97

8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530405039879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656086

53076100006

Date : 09-26-2016

BC19/43.2/3030/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307610000-6

Collection Ref. Code : 1827-71-809-9

Customer Information----------

Name : RECLA,MARIO D

Premise Address : N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	376377GS6	Pole No	:	0115122
Serial No	:	2003134288	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21358
Period From	:	08-25-2016	Prev Rdg	:	21163
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,142.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,045.00

Your monthly electricity consumption chart

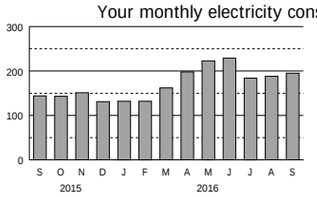

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3030/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530405039879

RECLA,MARIO D

Premise Address : N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-71-809-9	5307610000-6	10/09/2016	SEPTEMBER/2016	2,142.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53076100006

BC19/43.2/3030/0/10/09-26-2016/97

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982612314758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648011

98253958114

Date : 09-26-2016

BC19/43.2/3061/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825395811-4

Collection Ref. Code : 1853-91-308-1

Customer Information----------

Name : POGOY,BIENVENIDA RECABO

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563838 GS6	Pole No	:	0115122
Serial No	:	61257568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5525
Period From	:	08-25-2016	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	355	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.03
CURRENT BILL - SEPTEMBER 2016		1,903.38
TOTAL AMOUNT DUE		1,903.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,987.00

Your monthly electricity consumption chart

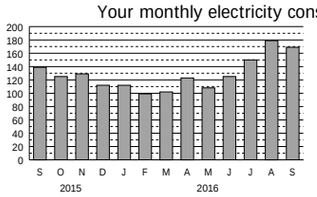

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.38		
Less : VAT	136.97		
Amount Net of VAT	1,766.41		
Less: BIR 2306	57.08		
BIR 2307	33.72	VATable Sales	1,766.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.61	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,812.58	TOTAL SALES	1,903.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3061/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982612314758

POGOY,BIENVENIDA RECABO

Premise Address : PUROK 4,LOWER CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-308-1	9825395811-4	10/09/2016	SEPTEMBER/2016	1,903.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98253958114

BC19/43.2/3061/0/10/09-26-2016/97

8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761883399373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652336

76143100006

Date : 09-26-2016

BC19/43.2/3070/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614310000-6

Collection Ref. Code : 1805-55-152-3

Customer Information----------

Name : ALTERADO,BASILIO S

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	422028GS6	Pole No	:	0115122
Serial No	:	68710400	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6025
Period From	:	08-25-2016	Prev Rdg	:	5996
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 200.00

Your monthly electricity consumption chart

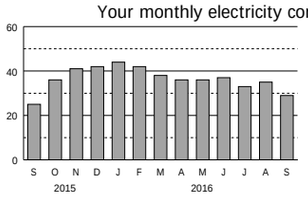

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3070/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761883399373

ALTERADO,BASILIO S

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-152-3	7614310000-6	10/09/2016	SEPTEMBER/2016	120.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76143100006

BC19/43.2/3070/0/10/09-26-2016/97

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871426452754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643618

87143100003

Date : 09-26-2016

BC19/43.2/3090/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714310000-3

Collection Ref. Code : 1805-55-194-9

Customer Information----------

Name : SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

TIN :

Metering Information----------

Meter No	:	424262GS6	Pole No	:	0115122
Serial No	:	17394854	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	21102
Period From	:	08-25-2016	Prev Rdg	:	20966
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.74
CURRENT BILL - SEPTEMBER 2016		1,528.18
TOTAL AMOUNT DUE		1,528.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,392.00

Your monthly electricity consumption chart

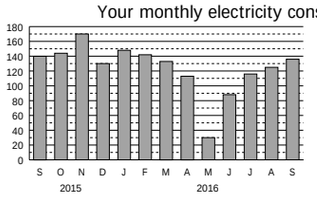

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.18		
Less : VAT	109.87		
Amount Net of VAT	1,418.31		
Less: BIR 2306	45.79		
BIR 2307	27.07	VATable Sales	1,418.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.45	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,455.32	TOTAL SALES	1,528.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3090/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871426452754

SOLIS,RECOLETO V

Premise Address : N ESCARIO ST BK CAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-194-9	8714310000-3	10/09/2016	SEPTEMBER/2016	1,528.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87143100003

BC19/43.2/3090/0/10/09-26-2016/97

8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916408239684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649921

91665100003

Date : 09-26-2016

BC19/43.2/3100/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166510000-3

Collection Ref. Code : 1843-64-383-9

Customer Information----------

Name : SALDANA,MANUEL M

Premise Address : PUROK 4, LOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006413	Pole No	:	0115122
Serial No	:	121570520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1692
Period From	:	08-25-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.6049/kWh	32.06
System Loss Charge	0.8472/kWh	44.90
Sub-Total		366.86
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.79
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.80
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		18.68
Transmission		0.88
System Loss		2.74
Distribution		18.80
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.35
CURRENT BILL - SEPTEMBER 2016		599.66
TOTAL AMOUNT DUE		597.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,240.00

Your monthly electricity consumption chart

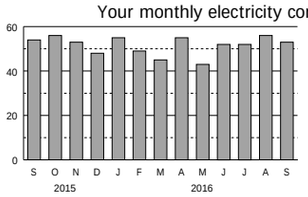

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.66		
Less : VAT	42.15		
Amount Net of VAT	557.51		
Less: BIR 2306	17.57		
BIR 2307	10.65	VATable Sales	557.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	571.44	TOTAL SALES	599.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916408239684

SALDANA,MANUEL M

Premise Address : PUROK 4, LOWER,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-383-9	9166510000-3	10/09/2016	SEPTEMBER/2016	597.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91665100003

BC19/43.2/3100/0/10/09-26-2016/97

8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419585542499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650916

41935100002

Date : 09-26-2016

BC19/43.2/3120/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193510000-2

Collection Ref. Code : 1819-84-557-5

Customer Information----------

Name : ARELLANO,TERESITA

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421082GS6	Pole No	:	0115122
Serial No	:	2003212700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18506
Period From	:	08-25-2016	Prev Rdg	:	18364
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	75	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	776.73
Transmission Charge	0.3425/kWh	48.64
System Loss Charge	0.8726/kWh	123.91
Sub-Total		949.28
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		50.02
Transmission		1.33
System Loss		7.66
Distribution		49.36
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.08
CURRENT BILL - SEPTEMBER 2016		1,597.53
TOTAL AMOUNT DUE		1,596.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,551.00

Your monthly electricity consumption chart

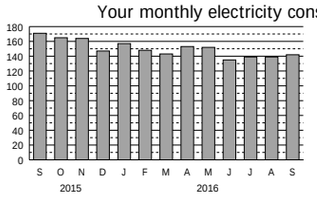

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.53		
Less : VAT	114.90		
Amount Net of VAT	1,482.63		
Less: BIR 2306	47.87		
BIR 2307	28.30	VATable Sales	1,482.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.46	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,521.36	TOTAL SALES	1,597.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3120/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419585542499

ARELLANO,TERESITA

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-557-5	4193510000-2	10/09/2016	SEPTEMBER/2016	1,596.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41935100002

BC19/43.2/3120/0/10/09-26-2016/97

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335185467781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643082

33556100007

Date : 09-26-2016

BC19/43.2/3140/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355610000-7

Collection Ref. Code : 1815-33-344-8

Customer Information----------

Name : TAPILOT,JHONY BOY TM S.

Premise Address : ELIZABETH POND EXT,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422029GS6	Pole No	:	0115122
Serial No	:	58362120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13950
Period From	:	08-25-2016	Prev Rdg	:	13883
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		592.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,429.00

Your monthly electricity consumption chart

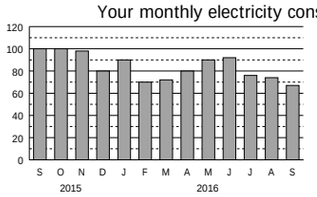

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3140/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335185467781

TAPILOT,JHONY BOY TM S.

Premise Address : ELIZABETH POND EXT,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-344-8	3355610000-7	10/09/2016	SEPTEMBER/2016	592.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33556100007

BC19/43.2/3140/0/10/09-26-2016/97

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581373269486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648051

58143100004

Date : 09-26-2016

BC19/43.2/3150/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814310000-4

Collection Ref. Code : 1805-55-242-2

Customer Information----------

Name : LERION,CLEMENTINA

Premise Address : N ESCARIO EXT

TIN :

Metering Information----------

Meter No	:	368923GS6	Pole No	:	0115143
Serial No	:	02105973	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12444
Period From	:	08-25-2016	Prev Rdg	:	12353
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	497.76
Transmission Charge	0.3425/kWh	31.17
System Loss Charge	0.8726/kWh	79.41
Sub-Total		608.34
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.06
Transmission		0.85
System Loss		4.91
Distribution		31.84
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.66
CURRENT BILL - SEPTEMBER 2016		965.50
TOTAL AMOUNT DUE		965.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 841.00

Your monthly electricity consumption chart

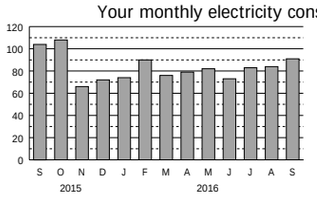

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.50		
Less : VAT	68.96		
Amount Net of VAT	896.54		
Less: BIR 2306	28.75		
BIR 2307	17.06	VATable Sales	896.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.73	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	919.69	TOTAL SALES	965.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3150/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581373269486

LERION,CLEMENTINA

Premise Address : N ESCARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-242-2	5814310000-4	10/09/2016	SEPTEMBER/2016	965.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58143100004

BC19/43.2/3150/0/10/09-26-2016/97

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481090006529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648974

48143100005

Date : 09-26-2016

BC19/43.2/3160/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814310000-5

Collection Ref. Code : 1805-55-239-2

Customer Information----------

Name : PESCANTE,ANTONIO

Premise Address : ESCARIO ST BK,CAPITOL PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	421988GS6	Pole No	:	0115122
Serial No	:	16220769	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23445
Period From	:	08-25-2016	Prev Rdg	:	23279
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,825.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,080.27

Your monthly electricity consumption chart

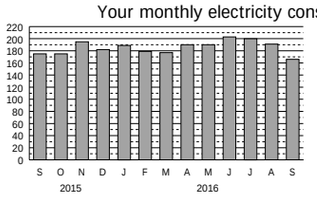

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3160/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481090006529

PESCANTE,ANTONIO

Premise Address : ESCARIO ST BK,CAPITOL PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-239-2	4814310000-5	10/09/2016	SEPTEMBER/2016	1,825.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48143100005

BC19/43.2/3160/0/10/09-26-2016/97

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737058580588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73786590239

1006643328
Date : 09-26-2016
BC19/43.2/3181/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378659023-9
Collection Ref. Code : 1855-19-122-9

Customer Information----------
Name : ALBON,MARIA TERESA SALONOY
Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568865 GS6	Pole No	:	0115122
Serial No	:	61167955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2793
Period From	:	08-25-2016	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	332	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.43

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 30, 2016 - 20.00

Your monthly electricity consumption chart

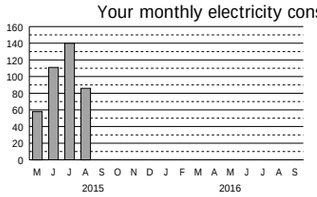

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3181/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737058580588

ALBON,MARIA TERESA SALONOY
Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-122-9	7378659023-9	10/09/2016	SEPTEMBER/2016	4.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73786590239

BC19/43.2/3181/0/10/09-26-2016/97

8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698040666659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69806100009

1006655371
Date : 09-26-2016
BC19/43.2/3190/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980610000-9
Collection Ref. Code : 1839-32-776-6

Customer Information----------
Name : ANTIPUESTO,MERCEDES B
Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421109GS6	Pole No	:	0115136
Serial No	:	2003212628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11787
Period From	:	08-25-2016	Prev Rdg	:	11647
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	75	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.61
CURRENT BILL - SEPTEMBER 2016		1,577.29
TOTAL AMOUNT DUE		1,503.04

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 22, 2016 - 1,626.00

Your monthly electricity consumption chart

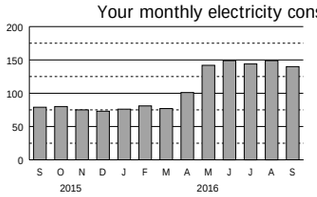

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.29		
Less : VAT	113.52		
Amount Net of VAT	1,463.77		
Less: BIR 2306	47.31		
BIR 2307	27.94	VATable Sales	1,463.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.52	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,502.04	TOTAL SALES	1,577.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3190/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698040666659

ANTIPUESTO,MERCEDES B
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-776-6	6980610000-9	10/09/2016	SEPTEMBER/2016	1,503.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69806100009

BC19/43.2/3190/0/10/09-26-2016/97

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455026488719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45536100006

BILLING STATEMENT

1006651198

Date : 09-26-2016

BC19/43.2/3200/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553610000-6

Collection Ref. Code : 1833-88-506-6

Customer Information----------

Name : ALLONES,ESPERANZA S TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421329GS6	Pole No	:	0115136
Serial No	:	63933350	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13054
Period From	:	08-25-2016	Prev Rdg	:	12985
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.3425/kWh	23.63
System Loss Charge	0.8726/kWh	60.21
Sub-Total		461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 663.68	- 132.74
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.32
Transmission		0.65
System Loss		3.72
Distribution		24.29
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.17
CURRENT BILL - SEPTEMBER 2016		623.43
TOTAL AMOUNT DUE		619.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 570.00

Your monthly electricity consumption chart

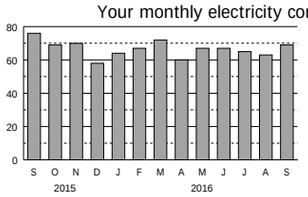

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.43		
Less : VAT	44.23		
Amount Net of VAT	579.20		
Less: BIR 2306	18.45		
BIR 2307	10.93	VATable Sales	579.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.82	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	594.05	TOTAL SALES	623.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3200/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455026488719

ALLONES,ESPERANZA S TM
Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-506-6	4553610000-6	10/09/2016	SEPTEMBER/2016	619.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45536100006

BC19/43.2/3200/0/10/09-26-2016/97

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335403477854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33584100003

1006643109

Date : 09-26-2016

BC19/43.2/3210/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358410000-3

Collection Ref. Code : 1837-73-197-7

Customer Information----------

Name : GORRE,EDGARDO L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	407803GS6	Pole No	:	0115143
Serial No	:	2003220036	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8728
Period From	:	08-25-2016	Prev Rdg	:	8669
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.30
CURRENT BILL - SEPTEMBER 2016		470.43
TOTAL AMOUNT DUE		469.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 419.00

Your monthly electricity consumption chart

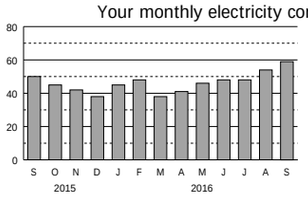

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.43		
Less : VAT	33.14		
Amount Net of VAT	437.29		
Less: BIR 2306	13.80		
BIR 2307	8.18	VATable Sales	437.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	448.45	TOTAL SALES	470.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3210/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335403477854

GORRE,EDGARDO L

Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-197-7	3358410000-3	10/09/2016	SEPTEMBER/2016	469.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33584100003

BC19/43.2/3210/0/10/09-26-2016/97

8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840183569244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84075958029

1006644598
Date : 09-26-2016
BC19/43.2/3220/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407595802-9
Collection Ref. Code : 1863-44-785-7

Customer Information----------
Name : LABUS,EMY ABONG
Premise Address : #181 P. ELIZABETH POND EXT.,ESCARIO ST.,BRGY. KAMPUTHAW, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1136049	Pole No	:	0115136
Serial No	:	85014222	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	592
Period From	:	08-25-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - SEPTEMBER 2016		557.96
TOTAL AMOUNT DUE		555.36

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 29, 2016 - 910.00

Your monthly electricity consumption chart

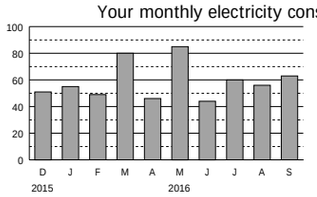

Avg Monthly Usage : 58.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.96		
Less : VAT	39.17		
Amount Net of VAT	518.79		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.70	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES	557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3220/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840183569244

LABUS,EMY ABONG
Premise Address : #181 P. ELIZABETH POND EXT.,ESCARIO ST.,BRGY. KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-785-7	8407595802-9	10/09/2016	SEPTEMBER/2016	555.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84075958029

BC19/43.2/3220/0/10/09-26-2016/97

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681913522818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647627

68143100003

Date : 09-26-2016

BC19/43.2/3230/0115122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814310000-3

Collection Ref. Code : 1805-55-248-1

Customer Information----------

Name : ZUNIEGA,ABRAHAM

Premise Address : NR #181 E POND EXT BK,CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421146GS6	Pole No	:	0115122
Serial No	:	2003212625	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11689
Period From	:	08-25-2016	Prev Rdg	:	11556
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	727.50
Transmission Charge	0.3425/kWh	45.55
System Loss Charge	0.8726/kWh	116.06
Sub-Total		889.11
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		46.85
Transmission		1.25
System Loss		7.16
Distribution		46.27
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.15
CURRENT BILL - SEPTEMBER 2016		1,463.85
TOTAL AMOUNT DUE		1,463.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 812.10

Your monthly electricity consumption chart

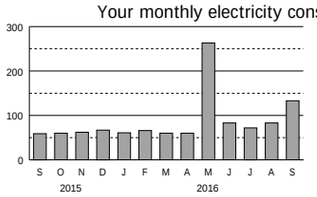

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	104.13		
Amount Net of VAT	1,359.72		
Less: BIR 2306	43.38		
BIR 2307	25.93	VATable Sales	1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.41	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES	1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3230/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681913522818

ZUNIEGA,ABRAHAM

Premise Address : NR #181 E POND EXT BK,CAPITOL PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-248-1	6814310000-3	10/09/2016	SEPTEMBER/2016	1,463.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68143100003

BC19/43.2/3230/0/10/09-26-2016/97

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317859530465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31736100004

BILLING STATEMENT

1006649466

Date : 09-26-2016

BC19/43.2/3240/0115136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173610000-4

Collection Ref. Code : 1835-29-320-4

Customer Information----------

Name : LACOSTALES,NICOMEDESA M TM

Premise Address : ELIZABETH POND EXT

TIN :

Metering Information----------

Meter No	:	421115GS6	Pole No	:	0115136
Serial No	:	2003212630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18042
Period From	:	08-25-2016	Prev Rdg	:	17841
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	120	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - SEPTEMBER 2016		2,209.38
TOTAL AMOUNT DUE		2,205.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,170.00

Your monthly electricity consumption chart

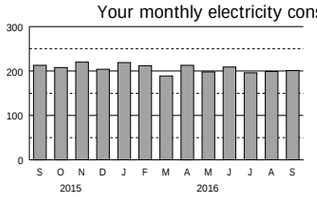

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	157.08		
Amount Net of VAT	2,052.30		
Less: BIR 2306	65.45		
BIR 2307	39.13	VATable Sales	2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.72	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES	2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3240/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317859530465

LACOSTALES,NICOMEDESA M TM

Premise Address : ELIZABETH POND EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-320-4	3173610000-4	10/09/2016	SEPTEMBER/2016	2,205.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31736100004

BC19/43.2/3240/0/10/09-26-2016/97

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355275901215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653126

35536100007

Date : 09-26-2016

BC19/43.2/3251/0115143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553610000-7

Collection Ref. Code : 1833-88-503-1

Customer Information----------

Name : LABUS,JOSELITO C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	421162GS6	Pole No	:	0115143
Serial No	:	2003213982	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	19467
Period From	:	08-25-2016	Prev Rdg	:	19272
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,066.63
Transmission Charge	0.3425/kWh	66.79
System Loss Charge	0.8726/kWh	170.16
Sub-Total		1,303.58
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.63
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		68.70
Transmission		1.83
System Loss		10.53
Distribution		67.56
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.46
CURRENT BILL - SEPTEMBER 2016		2,143.65
TOTAL AMOUNT DUE		2,143.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,582.36

Your monthly electricity consumption chart

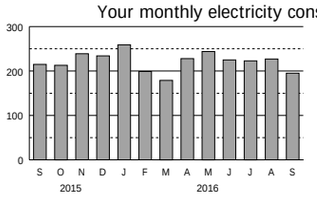

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.65		
Less : VAT	152.43		
Amount Net of VAT	1,991.22		
Less: BIR 2306	63.51		
BIR 2307	37.97	VATable Sales	1,991.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.74	VAT Zero Rated Sales	0.00
Add : VAT	152.43	VAT Amount	152.43
TOTAL AMOUNT DUE	2,042.17	TOTAL SALES	2,143.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3251/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355275901215

LABUS,JOSELITO C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-503-1	3553610000-7	10/09/2016	SEPTEMBER/2016	2,143.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35536100007

BC19/43.2/3251/0/10/09-26-2016/97

8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381214441790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649301

38143100006

Date : 09-26-2016

BC19/43.2/3280/0115234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814310000-6

Collection Ref. Code : 1805-55-233-3

Customer Information----------

Name : LAPINGCAO,P T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	376510GS6	Pole No	:	0115234
Serial No	:	2003136149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	49727
Period From	:	08-25-2016	Prev Rdg	:	49242
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,652.90
Transmission Charge	0.3425/kWh	166.11
System Loss Charge	0.8726/kWh	423.21
Sub-Total		3,242.22
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,160.00	103.20
Sub-Total		147.10
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		170.86
Transmission		4.55
System Loss		26.15
Distribution		167.13
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		657.56
CURRENT BILL - SEPTEMBER 2016		5,439.61
TOTAL AMOUNT DUE		5,439.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,160.02

Your monthly electricity consumption chart

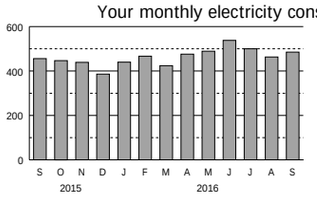

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,439.61		
Less : VAT	390.65		
Amount Net of VAT	5,048.96		
Less: BIR 2306	162.78		
BIR 2307	96.36	VATable Sales	5,048.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,789.82	VAT Zero Rated Sales	0.00
Add : VAT	390.65	VAT Amount	390.65
TOTAL AMOUNT DUE	5,180.47	TOTAL SALES	5,439.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3280/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381214441790

LAPINGCAO,P T

Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-233-3	3814310000-6	10/09/2016	SEPTEMBER/2016	5,439.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38143100006

BC19/43.2/3280/0/10/09-26-2016/97

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861587092478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653543

86143100005

Date : 09-26-2016

BC19/43.2/3310/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614310000-5

Collection Ref. Code : 1805-55-155-8

Customer Information----------

Name : HONG,EMMANUEL A.

Premise Address : BK 257G ELIZABETH

TIN :

Metering Information----------

Meter No	:	421153GS6	Pole No	:	1126564
Serial No	:	2003212549	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8767
Period From	:	08-25-2016	Prev Rdg	:	8712
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.95
CURRENT BILL - SEPTEMBER 2016		429.98
TOTAL AMOUNT DUE		429.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 321.00

Your monthly electricity consumption chart

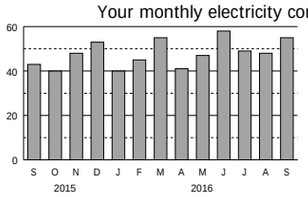

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.96		
Amount Net of VAT	400.02		
Less: BIR 2306	12.49		
BIR 2307	7.48	VATable Sales	400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.05	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES	429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861587092478

HONG,EMMANUEL A.

Premise Address : BK 257G ELIZABETH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-155-8	8614310000-5	10/09/2016	SEPTEMBER/2016	429.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86143100005

BC19/43.2/3310/0/10/09-26-2016/97

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171993528210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643736

17143100000

Date : 09-26-2016

BC19/43.2/3330/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714310000-0

Collection Ref. Code : 1805-55-164-7

Customer Information----------

Name : CADUNGOG,LUCIANA

Premise Address : ESCARIO ST BK ESPINA RES

TIN :

Metering Information----------

Meter No	:	421105GS6	Pole No	:	1126564
Serial No	:	60055914	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8778
Period From	:	08-25-2016	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.02
CURRENT BILL - SEPTEMBER 2016		424.98
TOTAL AMOUNT DUE		461.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 428.00

Your monthly electricity consumption chart

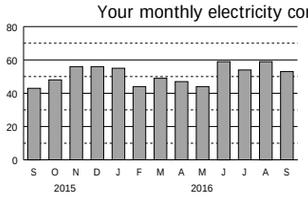

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.98		
Less : VAT	30.03		
Amount Net of VAT	394.95		
Less: BIR 2306	12.50		
BIR 2307	7.39	VATable Sales	394.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.06	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	405.09	TOTAL SALES	424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3330/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171993528210

CADUNGOG,LUCIANA
Premise Address : ESCARIO ST BK ESPINA RES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-164-7	1714310000-0	10/09/2016	SEPTEMBER/2016	461.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17143100000

BC19/43.2/3330/0/10/09-26-2016/97

8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742977373638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644947

74267292824

Date : 09-26-2016

BC19/43.2/3351/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426729282-4

Collection Ref. Code : 1855-61-953-9

Customer Information----------

Name : FULLOZOS,RUSSEL MARTIN NOEL

Premise Address : 181 ELIZABETH POND EXT.,KAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5131 EVS6	Pole No	:	1126564
Serial No	:	01698950	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3187
Period From	:	08-25-2016	Prev Rdg	:	3094
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 892.81	- 44.64
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.07
CURRENT BILL - SEPTEMBER 2016		967.24
TOTAL AMOUNT DUE		966.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,043.00

Your monthly electricity consumption chart

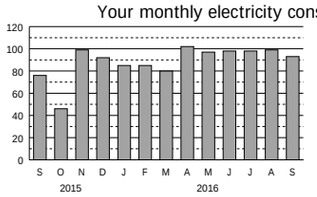

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.24		
Less : VAT	68.41		
Amount Net of VAT	898.83		
Less: BIR 2306	28.50		
BIR 2307	17.09	VATable Sales	898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	921.65	TOTAL SALES	967.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3351/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742977373638

FULLOZOS,RUSSEL MARTIN NOEL

Premise Address : 181 ELIZABETH POND EXT.,KAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-953-9	7426729282-4	10/09/2016	SEPTEMBER/2016	966.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74267292824

BC19/43.2/3351/0/10/09-26-2016/97

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471053857149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643575

47143100007

Date : 09-26-2016

BC19/43.2/3370/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714310000-7

Collection Ref. Code : 1805-55-173-6

Customer Information----------

Name : RUILES,MARCIANO

Premise Address : E POND ST BK CAPITOL,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	421121GS6	Pole No	:	1126564
Serial No	:	70851662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18277
Period From	:	08-25-2016	Prev Rdg	:	18179
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 940.54	- 47.03
Sub-Total		- 47.03
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - SEPTEMBER 2016		1,018.93
TOTAL AMOUNT DUE		1,018.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,146.00

Your monthly electricity consumption chart

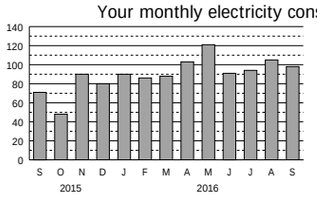

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.93		
Less : VAT	72.03		
Amount Net of VAT	946.90		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.92	TOTAL SALES	1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3370/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471053857149

RUILES,MARCIANO

Premise Address : E POND ST BK CAPITOL,PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-173-6	4714310000-7	10/09/2016	SEPTEMBER/2016	1,018.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47143100007

BC19/43.2/3370/0/10/09-26-2016/97

8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350101495160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35026100004

1006650332

Date : 09-26-2016

BC19/43.2/3380/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502610000-4

Collection Ref. Code : 1825-35-728-5

Customer Information----------

Name : NOEL,ANGELA O

Premise Address : ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421123GS6	Pole No	:	1126564
Serial No	:	68706508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15731
Period From	:	08-25-2016	Prev Rdg	:	15659
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		674.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,046.00

Your monthly electricity consumption chart

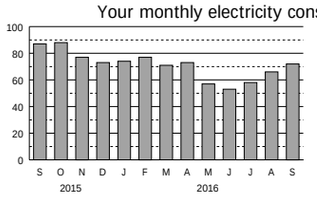

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3380/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350101495160

NOEL,ANGELA O

Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-728-5	3502610000-4	10/09/2016	SEPTEMBER/2016	674.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35026100004

BC19/43.2/3380/0/10/09-26-2016/97

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279065817051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647019

27906100006

Date : 09-26-2016

BC19/43.2/3390/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790610000-6

Collection Ref. Code : 1839-47-035-6

Customer Information----------

Name : TABIGNE,JAIME B

Premise Address : N ESCARIO ST,BK CAPITOL PARISH

TIN :

Metering Information----------

Meter No	:	421138GS6	Pole No	:	1126564
Serial No	:	2003211150	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7244
Period From	:	08-25-2016	Prev Rdg	:	7200
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 296.00

Your monthly electricity consumption chart

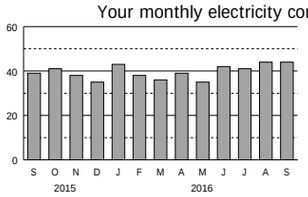

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3390/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279065817051

TABIGNE,JAIME B
Premise Address : N ESCARIO ST,BK CAPITOL PARISH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-035-6	2790610000-6	10/09/2016	SEPTEMBER/2016	298.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27906100006

BC19/43.2/3390/0/10/09-26-2016/97

8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036313776274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643081

03684100005

Date : 09-26-2016

BC19/43.2/3400/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368410000-5

Collection Ref. Code : 1837-89-098-6

Customer Information----------

Name : BANSAG,JIMMY D

Premise Address : CAMPUTHAW LAHUG

TIN :

Metering Information----------

Meter No	:	421079GS6	Pole No	:	1126564
Serial No	:	58897766	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13497
Period From	:	08-25-2016	Prev Rdg	:	13392
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.55
CURRENT BILL - SEPTEMBER 2016		1,179.36
TOTAL AMOUNT DUE		1,178.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 999.00

Your monthly electricity consumption chart

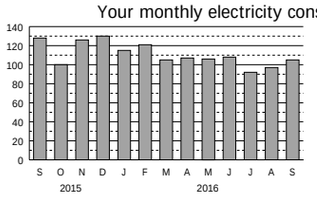

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.36		
Less : VAT	84.75		
Amount Net of VAT	1,094.61		
Less: BIR 2306	35.32		
BIR 2307	20.89	VATable Sales	1,094.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.40	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,123.15	TOTAL SALES	1,179.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3400/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036313776274

BANSAG,JIMMY D

Premise Address : CAMPUTHAW LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-098-6	0368410000-5	10/09/2016	SEPTEMBER/2016	1,178.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03684100005

BC19/43.2/3400/0/10/09-26-2016/97

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281933345086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647823

28143100007

Date : 09-26-2016

BC19/43.2/3420/0108000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814310000-7

Collection Ref. Code : 1805-55-230-9

Customer Information----------

Name : LIMOSNERO,FE

Premise Address : N ESCARIO ST BK,CAPITOL PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	44850FA33	Pole No	:	0108000
Serial No	:	644992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5203
Period From	:	08-25-2016	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.3425/kWh	47.27
System Loss Charge	0.8726/kWh	120.42
Sub-Total		922.54
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		48.62
Transmission		1.29
System Loss		7.44
Distribution		47.98
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.26
CURRENT BILL - SEPTEMBER 2016		1,549.26
TOTAL AMOUNT DUE		1,534.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,370.00

Your monthly electricity consumption chart

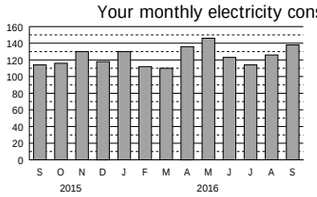

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.26		
Less : VAT	111.31		
Amount Net of VAT	1,437.95		
Less: BIR 2306	46.39		
BIR 2307	27.44	VATable Sales	1,437.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.12	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,475.43	TOTAL SALES	1,549.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3420/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281933345086

LIMOSNERO,FE

Premise Address : N ESCARIO ST BK,CAPITOL PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-230-9	2814310000-7	10/09/2016	SEPTEMBER/2016	1,534.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28143100007

BC19/43.2/3420/0/10/09-26-2016/97

8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554990527025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651723

5542610000 8

Date : 09-26-2016

BC19/43.2/3430/1126564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542610000-8

Collection Ref. Code : 1833-57-338-2

Customer Information----------

Name : BORINAGA,EMMA L TM

Premise Address : ELIZABETH POND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	434333GS6	Pole No	:	1126564
Serial No	:	55796764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6828
Period From	:	08-25-2016	Prev Rdg	:	6807
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 580.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		- 492.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 1,158.00

Your monthly electricity consumption chart

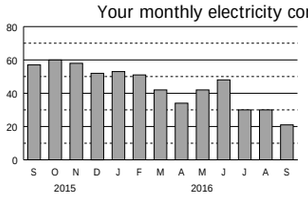

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3430/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554990527025

BORINAGA,EMMA L TM

Premise Address : ELIZABETH POND CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-338-2	5542610000-8	10/09/2016	SEPTEMBER/2016	- 492.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5542610000 8

BC19/43.2/3430/0/10/09-26-2016/97

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912055212110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647629

91265100007

Date : 09-26-2016

BC19/43.2/3470/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126510000-7

Collection Ref. Code : 1821-58-482-1

Customer Information----------

Name : GAPAY,FAUSTA P

Premise Address : P ABOITIZ EXT

TIN :

Metering Information----------

Meter No	:	422073GS6	Pole No	:	0115101
Serial No	:	68926481	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	17322
Period From	:	08-25-2016	Prev Rdg	:	17156
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	75	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.3425/kWh	56.86
System Loss Charge	0.8726/kWh	144.85
Sub-Total		1,109.71
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		58.48
Transmission		1.56
System Loss		8.96
Distribution		57.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.97
CURRENT BILL - SEPTEMBER 2016		1,825.69
TOTAL AMOUNT DUE		1,824.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,982.00

Your monthly electricity consumption chart

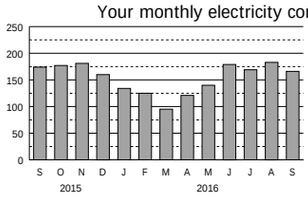

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.69		
Less : VAT	129.85		
Amount Net of VAT	1,695.84		
Less: BIR 2306	54.10		
BIR 2307	32.34	VATable Sales	1,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.40	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,739.25	TOTAL SALES	1,825.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3470/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912055212110

GAPAY,FAUSTA P

Premise Address : P ABOITIZ EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-482-1	9126510000-7	10/09/2016	SEPTEMBER/2016	1,824.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91265100007

BC19/43.2/3470/0/10/09-26-2016/97

8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690177948237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651647

69053100009

Date : 09-26-2016

BC19/43.2/3490/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905310000-9

Collection Ref. Code : 1805-55-374-7

Customer Information----------

Name : ASTILLERO,ROSALIO

Premise Address : ESCARIO ST BK CAPITOL,PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	422011GS6	Pole No	:	0115101
Serial No	:	94519744	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15188
Period From	:	08-25-2016	Prev Rdg	:	15079
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.3425/kWh	37.33
System Loss Charge	0.8726/kWh	95.11
Sub-Total		728.66
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.40
Transmission		1.02
System Loss		5.89
Distribution		38.03
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.65
CURRENT BILL - SEPTEMBER 2016		1,229.99
TOTAL AMOUNT DUE		1,226.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,300.00

Your monthly electricity consumption chart

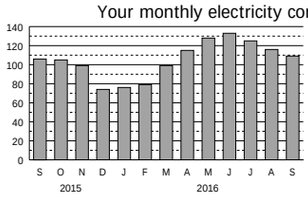

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.99		
Less : VAT	88.61		
Amount Net of VAT	1,141.38		
Less: BIR 2306	36.91		
BIR 2307	21.79	VATable Sales	1,141.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.68	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,171.29	TOTAL SALES	1,229.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3490/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690177948237

ASTILLERO,ROSALIO

Premise Address : ESCARIO ST BK CAPITOL,PARISH CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-55-374-7	6905310000-9	10/09/2016	SEPTEMBER/2016	1,226.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69053100009

BC19/43.2/3490/0/10/09-26-2016/97

8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775142699900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646407

77572727103

Date : 09-26-2016

BC19/43.2/3521/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757272710-3

Collection Ref. Code : 1853-89-932-1

Customer Information----------

Name : ZUNIGA,ELIZABETH ABABA

Premise Address : 181 RAMON ABOITIZ ST.

TIN : 418-783-365-000

Metering Information----------

Meter No	:	563695 GS6	Pole No	:	0115101
Serial No	:	22698578	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6008
Period From	:	08-25-2016	Prev Rdg	:	5836
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	349	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - SEPTEMBER 2016		1,891.46
TOTAL AMOUNT DUE		1,891.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,939.05

Your monthly electricity consumption chart

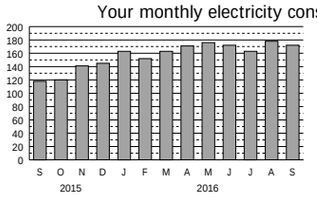

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.46		
Less : VAT	134.53		
Amount Net of VAT	1,756.93		
Less: BIR 2306	56.07		
BIR 2307	33.50	VATable Sales	1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.36	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES	1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3521/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775142699900

ZUNIGA,ELIZABETH ABABA

Premise Address : 181 RAMON ABOITIZ ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-932-1	7757272710-3	10/09/2016	SEPTEMBER/2016	1,891.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77572727103

BC19/43.2/3521/0/10/09-26-2016/97

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047919033294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648024

04716100005

Date : 09-26-2016

BC19/43.2/3550/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471610000-5

Collection Ref. Code : 1811-31-407-4

Customer Information----------

Name : PONTERAS,VIRGILIO TM C.

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421997GS6	Pole No	:	0115101
Serial No	:	56526902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5766
Period From	:	08-25-2016	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.00
CURRENT BILL - SEPTEMBER 2016		424.84
TOTAL AMOUNT DUE		424.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 458.75

Your monthly electricity consumption chart

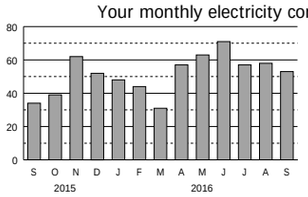

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.84		
Less : VAT	30.01		
Amount Net of VAT	394.83		
Less: BIR 2306	12.50		
BIR 2307	7.39	VATable Sales	394.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.94	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	404.95	TOTAL SALES	424.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3550/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047919033294

PONTERAS,VIRGILIO TM C.

Premise Address : PUROK 4,LOWER KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-407-4	0471610000-5	10/09/2016	SEPTEMBER/2016	424.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04716100005

BC19/43.2/3550/0/10/09-26-2016/97

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620399855076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651169

62055100002

Date : 09-26-2016

BC19/43.2/3560/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205510000-2

Collection Ref. Code : 1821-34-728-5

Customer Information----------

Name : RONATO,FELICITAS

Premise Address : ELIZABETH POND

TIN :

Metering Information----------

Meter No	:	530160 GS6	Pole No	:	0115101
Serial No	:	93659535	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5980
Period From	:	08-25-2016	Prev Rdg	:	5919
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 108.82
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.60
CURRENT BILL - SEPTEMBER 2016		550.10
TOTAL AMOUNT DUE		550.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 432.00

Your monthly electricity consumption chart

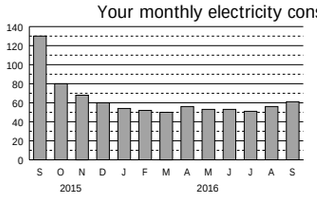

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.10		
Less : VAT	38.97		
Amount Net of VAT	511.13		
Less: BIR 2306	16.23		
BIR 2307	9.64	VATable Sales	511.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.26	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	524.23	TOTAL SALES	550.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3560/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620399855076

RONATO,FELICITAS

Premise Address : ELIZABETH POND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-728-5	6205510000-2	10/09/2016	SEPTEMBER/2016	550.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62055100002

BC19/43.2/3560/0/10/09-26-2016/97

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174822633260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645335

17426100008

Date : 09-26-2016

BC19/43.2/3570/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742610000-8

Collection Ref. Code : 1833-62-110-7

Customer Information----------

Name : OSORIO,LILIBETH C TM

Premise Address : PUROK 4 LOWER CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	422007GS6	Pole No	:	0115101
Serial No	:	90320246	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7234
Period From	:	08-25-2016	Prev Rdg	:	7151
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		820.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 418.00

Your monthly electricity consumption chart

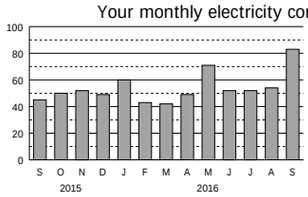

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3570/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174822633260

OSORIO,LILIBETH C TM
Premise Address : PUROK 4 LOWER CAMPUTHAW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-110-7	1742610000-8	10/09/2016	SEPTEMBER/2016	820.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17426100008

BC19/43.2/3570/0/10/09-26-2016/97

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508599941518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646312

50806100009

Date : 09-26-2016

BC19/43.2/3600/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080610000-9

Collection Ref. Code : 1811-17-419-1

Customer Information----------

Name : ZUNIEGA,TERESITA TM L.

Premise Address : 181-P ELIZABETH POND,Cebu City

TIN :

Metering Information----------

Meter No	:	513238 GS6	Pole No	:	0115101
Serial No	:	70735498	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	23315
Period From	:	08-25-2016	Prev Rdg	:	22876
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,401.29
Transmission Charge	0.3425/kWh	150.36
System Loss Charge	0.8726/kWh	383.07
Sub-Total		2,934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		154.65
Transmission		4.11
System Loss		23.67
Distribution		151.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		583.27
CURRENT BILL - SEPTEMBER 2016		4,818.84
TOTAL AMOUNT DUE		4,813.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,800.00

Your monthly electricity consumption chart

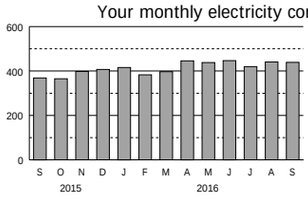

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.84		
Less : VAT	342.34		
Amount Net of VAT	4,476.50		
Less: BIR 2306	142.65		
BIR 2307	85.35	VATable Sales	4,476.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.50	VAT Zero Rated Sales	0.00
Add : VAT	342.34	VAT Amount	342.34
TOTAL AMOUNT DUE	4,590.84	TOTAL SALES	4,818.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3600/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508599941518

ZUNIEGA,TERESITA TM L.

Premise Address : 181-P ELIZABETH POND,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-419-1	5080610000-9	10/09/2016	SEPTEMBER/2016	4,813.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50806100009

BC19/43.2/3600/0/10/09-26-2016/97

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313737891909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31375100000

1006647580

Date : 09-26-2016

BC19/43.2/3610/0115101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137510000-0

Collection Ref. Code : 1821-82-983-2

Customer Information----------

Name : ANINON,FRANCISCA M

Premise Address : N ESCARIO ST

TIN :

Metering Information----------

Meter No	:	421996GS6	Pole No	:	0115101
Serial No	:	53707512	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6711
Period From	:	08-25-2016	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 102.00

Your monthly electricity consumption chart

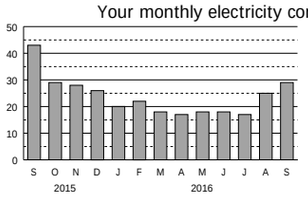

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/3610/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313737891909

ANINON,FRANCISCA M

Premise Address : N ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-82-983-2	3137510000-0	10/09/2016	SEPTEMBER/2016	120.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31375100000

BC19/43.2/3610/0/10/09-26-2016/97

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382164808451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649990

38224402727

Date : 09-26-2016

BC19/50.1/400/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822440272-7

Collection Ref. Code : 1849-68-425-1

Customer Information----------

Name : FERNANDEZ,MARK RUDYARD ACAIN

Premise Address : 7P1 #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	1068 EGS6	Pole No	:	0093592
Serial No	:	09854398	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12723
Period From	:	08-25-2016	Prev Rdg	:	12432
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	8700	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,196.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,090.00

Your monthly electricity consumption chart

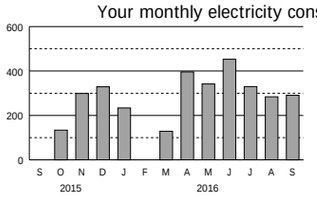

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/400/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382164808451

FERNANDEZ,MARK RUDYARD ACAIN

Premise Address : 7P1 #22 ESCARIO ST.,PALACIEGO UNO CONDOMINIUM

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-425-1	3822440272-7	10/09/2016	SEPTEMBER/2016	3,196.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38224402727

BC19/50.1/400/0/10/09-26-2016/97

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419555516539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41972510899

1006651042
Date : 09-26-2016
BC19/50.1/440/0093592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197251089-9
Collection Ref. Code : 1849-34-200-8

Customer Information----------
Name : REAL,VIRGINIA REYES
Premise Address : 7C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

TIN :

Metering Information----------

Meter No	:	1080 EGS6	Pole No	:	0093592
Serial No	:	09854387	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8140
Period From	:	08-25-2016	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	8700	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		98.58
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		348.76
CURRENT BILL - SEPTEMBER 2016		2,886.64
TOTAL AMOUNT DUE		2,886.64

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 19, 2016 - 3,774.81

Your monthly electricity consumption chart

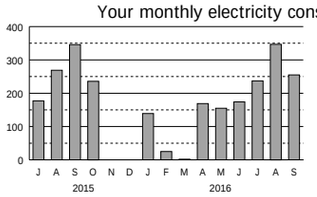

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.64		
Less : VAT	208.24		
Amount Net of VAT	2,678.40		
Less: BIR 2306	86.78		
BIR 2307	51.14	VATable Sales	2,678.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.48	VAT Zero Rated Sales	0.00
Add : VAT	208.24	VAT Amount	208.24
TOTAL AMOUNT DUE	2,748.72	TOTAL SALES	2,886.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/440/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419555516539

REAL,VIRGINIA REYES
Premise Address : 7C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-200-8	4197251089-9	10/09/2016	SEPTEMBER/2016	2,886.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41972510899 BC19/50.1/440/0/10/09-26-2016/97 8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390652940425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653755

39019689635

Date : 09-26-2016

BC19/50.1/3620/1537582/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901968963-5

Collection Ref. Code : 1861-40-518-9

Customer Information----------

Name : CANCIO,SYLVIA GONZALEZ

Premise Address : 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086024	Pole No	:	1537582
Serial No	:	14865265	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	27701
Period From	:	08-25-2016	Prev Rdg	:	26777
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	30500	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,054.19
Transmission Charge	0.5379/kWh	497.02
System Loss Charge	0.885/kWh	817.74
Sub-Total		6,368.95
Distribution Charges		
Distribution Charge	1.3692/kWh	1,265.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,250.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.53
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,734.00	214.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.64
Sub-Total		292.68
Government Charges		
Franchise Tax - Local		66.84
Value Added Tax		
Generation		325.52
Transmission		13.60
System Loss		50.08
Distribution		270.09
Others		43.14
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,209.46
CURRENT BILL - SEPTEMBER 2016		10,121.85
TOTAL AMOUNT DUE		10,121.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 10,734.59

Your monthly electricity consumption chart

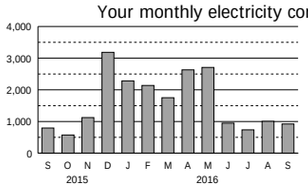

Avg Monthly Usage : 1,599.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,121.85		
Less : VAT	702.43		
Amount Net of VAT	9,419.42		
Less: BIR 2306	292.68		
BIR 2307	179.58	VATable Sales	9,419.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,947.16	VAT Zero Rated Sales	0.00
Add : VAT	702.43	VAT Amount	702.43
TOTAL AMOUNT DUE	9,649.59	TOTAL SALES	10,121.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/3620/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390652940425

CANCIO,SYLVIA GONZALEZ

Premise Address : 288-E,GORORDO AVE.,,CAMPUTHAW, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-518-9	3901968963-5	10/09/2016	SEPTEMBER/2016	10,121.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39019689635

BC19/50.1/3620/0/10/09-26-2016/97

8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845303397994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8450668905

1006646286
Date : 09-26-2016
BC19/241.7/1/1447581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450668490-5
Collection Ref. Code : 1857-97-659-2

Customer Information----------
Name : BELLETA,TEODORICO ALISNA
Premise Address : JAB-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022479	Pole No	:	1447581
Serial No	:	121742139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	317
Period From	:	08-25-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 557.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Sub-Total		- 114.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		11.37
TOTAL AMOUNT DUE		- 545.78

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 12, 2016 - 300.00

Your monthly electricity consumption chart

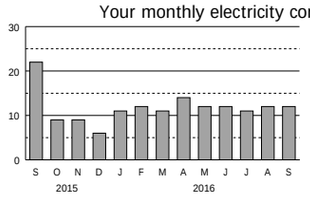

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845303397994

BELLETA,TEODORICO ALISNA
Premise Address : JAB-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-659-2	8450668490-5	10/09/2016	SEPTEMBER/2016	- 545.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8450668905

BC19/241.7/1/0/10/09-26-2016/97

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396205438319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656034

39668200171

Date : 09-26-2016

BC19/241.7/1/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966820017-1

Collection Ref. Code : 1857-77-620-8

Customer Information----------

Name : RACOMA,PONCIANO UBOD

Premise Address : BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038463	Pole No	:	1447641
Serial No	:	126814715	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	205
Period From	:	08-25-2016	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 145.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 13, 2015 - 50.00

Your monthly electricity consumption chart

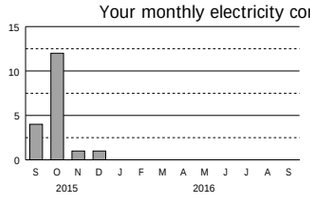

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396205438319

RACOMA,PONCIANO UBOD

Premise Address : BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-620-8	3966820017-1	10/09/2016	SEPTEMBER/2016	- 145.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39668200171

BC19/241.7/1/0/10/09-26-2016/97

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867350916906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641891

86777296566

Date : 09-26-2016

BC19/241.7/150/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677729656-6

Collection Ref. Code : 1849-34-797-2

Customer Information----------

Name : OBRADOR,TOMAS CABAJAR

Premise Address : SITIO BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1099773	Pole No	:	0060866
Serial No	:	40071906	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	552
Period From	:	08-25-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.6049/kWh	23.59
System Loss Charge	0.8472/kWh	33.04
Sub-Total		269.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.53
Surcharge	0.02 of 385.00	7.70
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		13.73
Transmission		0.64
System Loss		2.02
Distribution		13.99
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.67
CURRENT BILL - SEPTEMBER 2016		451.45
TOTAL AMOUNT DUE		436.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 400.00

Your monthly electricity consumption chart

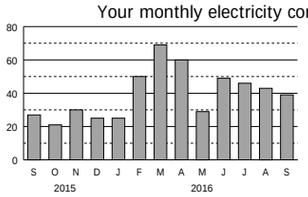

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.45		
Less : VAT	32.09		
Amount Net of VAT	419.36		
Less: BIR 2306	13.37		
BIR 2307	8.02	VATable Sales	419.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.97	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	430.06	TOTAL SALES	451.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/150/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867350916906

OBRADOR,TOMAS CABAJAR

Premise Address : SITIO BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-797-2	8677729656-6	10/09/2016	SEPTEMBER/2016	436.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86777296566

BC19/241.7/150/0/10/09-26-2016/97

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744888499145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645828

74410666817

Date : 09-26-2016

BC19/241.7/164/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441066681-7

Collection Ref. Code : 1853-67-272-6

Customer Information----------

Name : CABAJAR,ANNA LIZA NEUVA

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009038 EFS6	Pole No	:	0060866
Serial No	:	121434270	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1563
Period From	:	08-25-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - SEPTEMBER 2016		201.22
TOTAL AMOUNT DUE		201.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 665.00

Your monthly electricity consumption chart

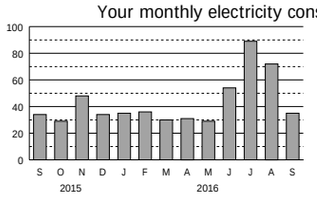

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.22		
Less : VAT	13.72		
Amount Net of VAT	187.50		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/164/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744888499145

CABAJAR,ANNA LIZA NEUVA
Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-272-6	7441066681-7	10/09/2016	SEPTEMBER/2016	201.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74410666817

BC19/241.7/164/0/10/09-26-2016/97

8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019460095423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649602

01949100000

Date : 09-26-2016

BC19/241.7/165/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194910000-0

Collection Ref. Code : 1835-46-236-7

Customer Information----------

Name : ALIT,HELEN C

Premise Address : PANGA BONBON

TIN :

Metering Information----------

Meter No	:	348838GS6	Pole No	:	0060866
Serial No	:	47345521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12430
Period From	:	08-25-2016	Prev Rdg	:	12411
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 64.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 190.00

Your monthly electricity consumption chart

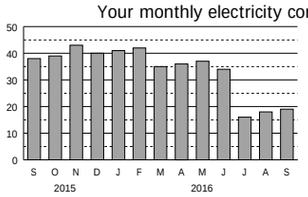

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/165/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019460095423

ALIT,HELEN C

Premise Address : PANGA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-236-7	0194910000-0	10/09/2016	SEPTEMBER/2016	- 64.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01949100000

BC19/241.7/165/0/10/09-26-2016/97

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130629691774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655385

13060896183

Date : 09-26-2016

BC19/241.7/173/0060866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306089618-3

Collection Ref. Code : 1853-51-368-7

Customer Information----------

Name : NACARIO,ROLANDO CABAJAR

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554605 GS6	Pole No	:	0060866
Serial No	:	22938597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1566
Period From	:	08-25-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 336.00

Your monthly electricity consumption chart

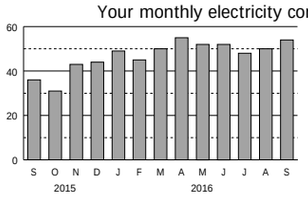

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/173/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130629691774

NACARIO,ROLANDO CABAJAR

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-368-7	1306089618-3	10/09/2016	SEPTEMBER/2016	421.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13060896183

BC19/241.7/173/0/10/09-26-2016/97

8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380547637042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648819

38030200000

Date : 09-26-2016

BC19/241.7/180/0060911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803020000-0

Collection Ref. Code : 1843-32-950-6

Customer Information----------

Name : TABAY,ROLAN A

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042849	Pole No	:	0060911
Serial No	:	125289936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	346
Period From	:	08-25-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 235.00

Your monthly electricity consumption chart

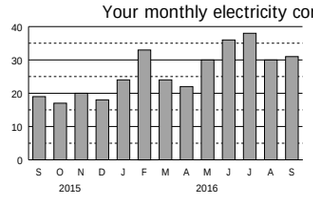

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/180/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380547637042

TABAY,ROLAN A

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-950-6	3803020000-0	10/09/2016	SEPTEMBER/2016	178.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38030200000

BC19/241.7/180/0/10/09-26-2016/97

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748926670048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647027

74888100000

Date : 09-26-2016

BC19/241.7/200/0063044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488810000-0

Collection Ref. Code : 1839-41-821-4

Customer Information----------

Name : GARATE,LESMES L

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099053	Pole No	:	0063044
Serial No	:	84458503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	671
Period From	:	08-25-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	946	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	268.03
Transmission Charge	0.6049/kWh	29.64
System Loss Charge	0.8472/kWh	41.51
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.44
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.27
Transmission		0.81
System Loss		2.52
Distribution		17.43
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.02
CURRENT BILL - SEPTEMBER 2016		554.85
TOTAL AMOUNT DUE		554.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 494.97

Your monthly electricity consumption chart

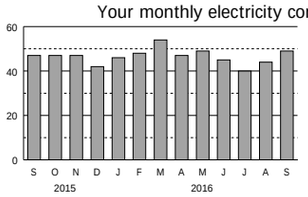

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.85		
Less : VAT	39.00		
Amount Net of VAT	515.85		
Less: BIR 2306	16.26		
BIR 2307	9.85	VATable Sales	515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.74	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	528.74	TOTAL SALES	554.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/200/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748926670048

GARATE,LESMES L

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-821-4	7488810000-0	10/09/2016	SEPTEMBER/2016	554.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74888100000

BC19/241.7/200/0/10/09-26-2016/97

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240479244484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644546

24069100006

Date : 09-26-2016

BC19/241.7/220/0063066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406910000-6

Collection Ref. Code : 1827-78-164-5

Customer Information----------

Name : GABITO,ARTURO E

Premise Address : RD TO BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	393412GS6	Pole No	:	0063066
Serial No	:	2003160894	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8775
Period From	:	08-25-2016	Prev Rdg	:	8723
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 132.86
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.01
CURRENT BILL - SEPTEMBER 2016		426.55
TOTAL AMOUNT DUE		425.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 879.00

Your monthly electricity consumption chart

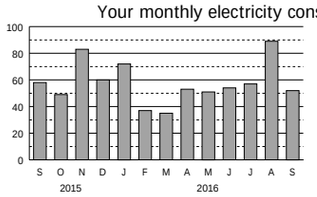

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.55		
Less : VAT	30.47		
Amount Net of VAT	396.08		
Less: BIR 2306	12.69		
BIR 2307	7.43	VATable Sales	396.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.96	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	406.43	TOTAL SALES	426.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/220/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240479244484

GABITO,ARTURO E

Premise Address : RD TO BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-164-5	2406910000-6	10/09/2016	SEPTEMBER/2016	425.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24069100006

BC19/241.7/220/0/10/09-26-2016/97

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540760510840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645019

54069100003

Date : 09-26-2016

BC19/241.7/230/0063081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406910000-3

Collection Ref. Code : 1827-78-254-4

Customer Information----------

Name : BARLISO,LYDIA C

Premise Address : RD TO BANDILA BONBON

TIN :

Metering Information----------

Meter No	:	MTR1043854	Pole No	:	0063081
Serial No	:	125281811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3850
Period From	:	08-25-2016	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,621.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 2,490.00

Your monthly electricity consumption chart

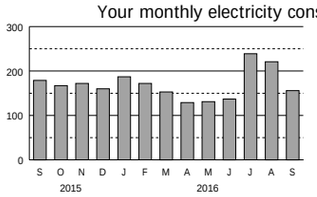

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/230/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540760510840

BARLISO,LYDIA C

Premise Address : RD TO BANDILA BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-254-4	5406910000-3	10/09/2016	SEPTEMBER/2016	1,621.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54069100003

BC19/241.7/230/0/10/09-26-2016/97

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076445549516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645684

07685027067

Date : 09-26-2016

BC19/241.7/245/0063111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768502706-7

Collection Ref. Code : 1857-62-278-2

Customer Information----------

Name : TAPIA,MERLY UBOD

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014186 EFS6	Pole No	:	0063111
Serial No	:	121446792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1035
Period From	:	08-25-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 175.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 14, 2016 - 100.00

Your monthly electricity consumption chart

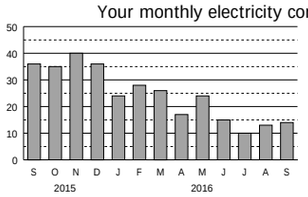

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/245/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076445549516

TAPIA,MERLY UBOD

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-278-2	0768502706-7	10/09/2016	SEPTEMBER/2016	- 175.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07685027067

BC19/241.7/245/0/10/09-26-2016/97

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914599589816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648478

91479100009

Date : 09-26-2016

BC19/241.7/250/0063155/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147910000-9

Collection Ref. Code : 1837-56-080-3

Customer Information----------

Name : RABAGO,MELINDA N TM

Premise Address : BRGY BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	473955GS6	Pole No	:	0063155
Serial No	:	65220760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2399
Period From	:	08-25-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 394.00

Your monthly electricity consumption chart

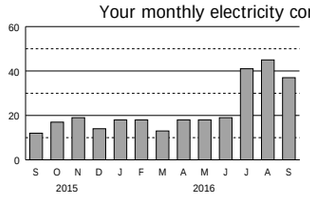

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/250/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914599589816

RABAGO,MELINDA N TM

Premise Address : BRGY BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-56-080-3	9147910000-9	10/09/2016	SEPTEMBER/2016	211.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91479100009

BC19/241.7/250/0/10/09-26-2016/97

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882818244563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648743

88240991898

Date : 09-26-2016

BC19/241.7/255/0063144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824099189-8

Collection Ref. Code : 1861-64-554-6

Customer Information----------

Name : ECHAVEZ,RIZALINA BARLISO

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089214	Pole No	:	0063144
Serial No	:	40009541	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2415
Period From	:	08-25-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	612.63
Transmission Charge	0.3425/kWh	38.36
System Loss Charge	0.8726/kWh	97.73
Sub-Total		748.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.46
Transmission		1.05
System Loss		6.03
Distribution		39.06
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.33
CURRENT BILL - SEPTEMBER 2016		1,277.86
TOTAL AMOUNT DUE		1,277.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,961.00

Your monthly electricity consumption chart

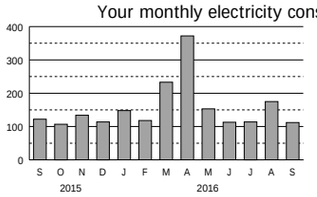

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.86		
Less : VAT	92.53		
Amount Net of VAT	1,185.33		
Less: BIR 2306	38.56		
BIR 2307	22.64	VATable Sales	1,185.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.13	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,216.66	TOTAL SALES	1,277.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/255/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882818244563

ECHAVEZ,RIZALINA BARLISO

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-554-6	8824099189-8	10/09/2016	SEPTEMBER/2016	1,277.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88240991898

BC19/241.7/255/0/10/09-26-2016/97

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814386120312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646841

81483310504

Date : 09-26-2016

BC19/241.7/261/0063144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148331050-4

Collection Ref. Code : 1853-67-233-5

Customer Information----------

Name : BARLISO,MARY LOU DAGOY

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063969	Pole No	:	0063144
Serial No	:	125293748	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1100
Period From	:	08-25-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		321.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 410.00

Your monthly electricity consumption chart

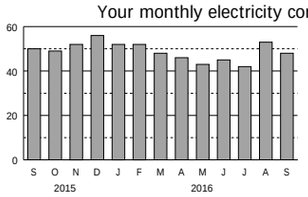

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/261/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814386120312

BARLISO,MARY LOU DAGOY
Premise Address : SITIO BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-233-5	8148331050-4	10/09/2016	SEPTEMBER/2016	321.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81483310504

BC19/241.7/261/0/10/09-26-2016/97

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302218824166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642328

30245980005

Date : 09-26-2016

BC19/241.7/262/0063133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024598000-5

Collection Ref. Code : 1857-45-458-8

Customer Information----------

Name : ECHAVEZ,ROLANDO ECONAS

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008764 EFS6	Pole No	:	0063133
Serial No	:	121428191	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1829
Period From	:	08-25-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 169.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - SEPTEMBER 2016		321.00
TOTAL AMOUNT DUE		320.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 402.00

Your monthly electricity consumption chart

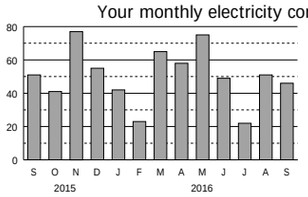

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.00		
Less : VAT	22.52		
Amount Net of VAT	298.48		
Less: BIR 2306	9.39		
BIR 2307	5.53	VATable Sales	298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.56	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	306.08	TOTAL SALES	321.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/262/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302218824166

ECHAVEZ,ROLANDO ECONAS

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-458-8	3024598000-5	10/09/2016	SEPTEMBER/2016	320.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30245980005

BC19/241.7/262/0/10/09-26-2016/97

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733915057169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641771

73337675901

Date : 09-26-2016

BC19/241.7/263/0086192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333767590-1

Collection Ref. Code : 1855-23-767-9

Customer Information----------

Name : CABUENAS,IGNACIA BAYETA

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568773 GS6	Pole No	:	0086192
Serial No	:	67679749	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1841
Period From	:	08-25-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	262.56
Transmission Charge	0.3425/kWh	16.44
System Loss Charge	0.8726/kWh	41.88
Sub-Total		320.88
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 463.23	- 185.29
Sub-Total		- 185.29
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.90
Transmission		0.45
System Loss		2.59
Distribution		17.08
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - SEPTEMBER 2016		325.34
TOTAL AMOUNT DUE		301.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 450.00

Your monthly electricity consumption chart

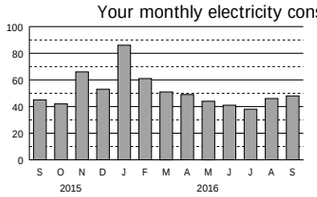

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.34		
Less : VAT	22.46		
Amount Net of VAT	302.88		
Less: BIR 2306	9.38		
BIR 2307	5.60	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.90	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/263/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733915057169

CABUENAS,IGNACIA BAYETA

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-767-9	7333767590-1	10/09/2016	SEPTEMBER/2016	301.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73337675901

BC19/241.7/263/0/10/09-26-2016/97

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080123679541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647609

08040230487

Date : 09-26-2016

BC19/241.7/264/0062633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804023048-7

Collection Ref. Code : 1855-65-215-3

Customer Information----------

Name : ALESNA,NORALIZA LARITA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131102	Pole No	:	0062633
Serial No	:	85012450	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	263
Period From	:	08-25-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		112.99
TOTAL AMOUNT DUE		104.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 120.00

Your monthly electricity consumption chart

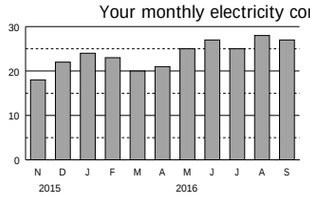

Avg Monthly Usage : 23.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/264/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080123679541

ALESNA,NORALIZA LARITA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-215-3	0804023048-7	10/09/2016	SEPTEMBER/2016	104.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08040230487

BC19/241.7/264/0/10/09-26-2016/97

8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372724564515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644271

37246563565

Date : 09-26-2016

BC19/241.7/265/0062633/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724656356-5

Collection Ref. Code : 1855-40-977-1

Customer Information----------

Name : DAGOY,MARITES NAVAJA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013510	Pole No	:	0062633
Serial No	:	94720822	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1715
Period From	:	08-25-2016	Prev Rdg	:	1616
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	541.52
Transmission Charge	0.3425/kWh	33.91
System Loss Charge	0.8726/kWh	86.39
Sub-Total		661.82
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 950.09	- 47.50
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 47.06
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		34.86
Transmission		0.93
System Loss		5.36
Distribution		34.59
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.76
CURRENT BILL - SEPTEMBER 2016		1,029.79
TOTAL AMOUNT DUE		1,051.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 900.00

Your monthly electricity consumption chart

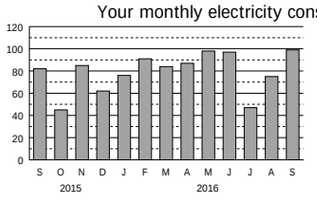

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.79		
Less : VAT	72.82		
Amount Net of VAT	956.97		
Less: BIR 2306	30.34		
BIR 2307	18.20	VATable Sales	956.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.43	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	981.25	TOTAL SALES	1,029.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/265/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372724564515

DAGOY,MARITES NAVAJA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-977-1	3724656356-5	10/09/2016	SEPTEMBER/2016	1,051.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37246563565

BC19/241.7/265/0/10/09-26-2016/97

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487178771411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651684

48788901386

Date : 09-26-2016

BC19/241.7/270/0089000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878890138-6

Collection Ref. Code : 1853-64-065-4

Customer Information----------

Name : SAPAR,PILADELPA GENON

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144006	Pole No	:	0089000
Serial No	:	40091825	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	112
Period From	:	08-25-2016	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 560.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 22, 2016 - 800.00

Your monthly electricity consumption chart

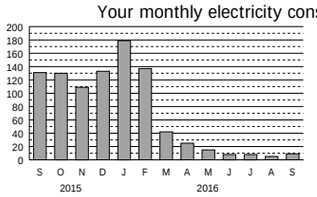

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/270/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487178771411

SAPAR,PILADELPA GENON

Premise Address : SITIO BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-065-4	4878890138-6	10/09/2016	SEPTEMBER/2016	- 560.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48788901386

BC19/241.7/270/0/10/09-26-2016/97

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408239307717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645201

40870195076

Date : 09-26-2016

BC19/241.7/271/0089000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087019507-6

Collection Ref. Code : 1855-53-641-2

Customer Information----------

Name : REYES,EVELYN MARI

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004763	Pole No	:	0089000
Serial No	:	121570428	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	850
Period From	:	08-25-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		78.53
TOTAL AMOUNT DUE		- 159.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 9, 2015 - 50.00

Your monthly electricity consumption chart

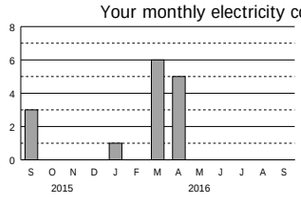

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/271/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 408239307717

REYES,EVELYN MARI

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-641-2	4087019507-6	10/09/2016	SEPTEMBER/2016	- 159.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40870195076 BC19/241.7/271/0/10/09-26-2016/97 8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712216101264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645858

71290701508

Date : 09-26-2016

BC19/241.7/272/0088992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129070150-8

Collection Ref. Code : 1859-29-428-6

Customer Information----------

Name : AUZA,TERESITA EMPASIS

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019118	Pole No	:	0088992
Serial No	:	121747147	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1112
Period From	:	08-25-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - SEPTEMBER 2016		291.81
TOTAL AMOUNT DUE		290.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 90.00

Your monthly electricity consumption chart

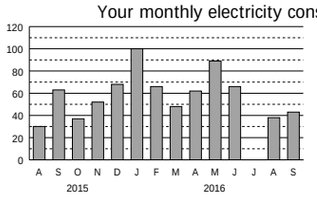

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.41		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES	291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/272/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712216101264

AUZA,TERESITA EMPASIS

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-428-6	7129070150-8	10/09/2016	SEPTEMBER/2016	290.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71290701508

BC19/241.7/272/0/10/09-26-2016/97

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443636127762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645911

4437890728

Date : 09-26-2016

BC19/241.7/275/0089000/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437890728-9

Collection Ref. Code : 1853-67-245-9

Customer Information----------

Name : REYES,JUMELYN NUNEZ

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110941	Pole No	:	0089000
Serial No	:	40045366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	244
Period From	:	08-25-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		89.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 21, 2016 - 47.00

Your monthly electricity consumption chart

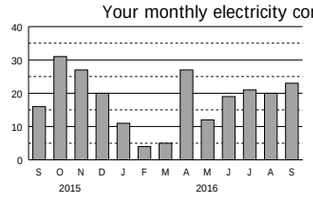

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/275/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443636127762

REYES,JUMELYN NUNEZ

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-245-9	4437890728-9	10/09/2016	SEPTEMBER/2016	89.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4437890728

BC19/241.7/275/0/10/09-26-2016/97

8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178808787295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647290

17839485038

Date : 09-26-2016

BC19/241.7/276/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783948503-8

Collection Ref. Code : 1853-68-818-5

Customer Information----------

Name : VILLACORA,JOCEMY NEBRIA

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475769 GS6	Pole No	:	0062666
Serial No	:	56257200	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2153
Period From	:	08-25-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 77.37
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.41
CURRENT BILL - SEPTEMBER 2016		801.29
TOTAL AMOUNT DUE		824.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 630.00

Your monthly electricity consumption chart

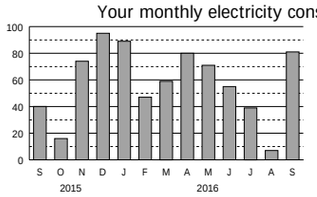

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.29		
Less : VAT	56.56		
Amount Net of VAT	744.73		
Less: BIR 2306	23.56		
BIR 2307	14.12	VATable Sales	744.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.05	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	763.61	TOTAL SALES	801.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/276/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178808787295

VILLACORA,JOCEMY NEBRIA

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-818-5	1783948503-8	10/09/2016	SEPTEMBER/2016	824.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17839485038

BC19/241.7/276/0/10/09-26-2016/97

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948136649917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649210

94886663130

Date : 09-26-2016

BC19/241.7/287/0088981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488666313-0

Collection Ref. Code : 1857-98-407-2

Customer Information----------

Name : MALAZARTE,RENALYN IBONA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054332	Pole No	:	0088981
Serial No	:	121449601	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 362.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		174.34
TOTAL AMOUNT DUE		- 182.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 8, 2016 - 77.00

Your monthly electricity consumption chart

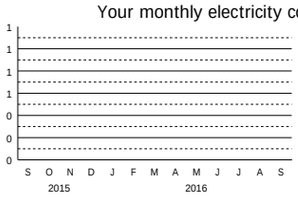

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/287/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948136649917

MALAZARTE,RENALYN IBONA

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-407-2	9488666313-0	10/09/2016	SEPTEMBER/2016	- 182.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94886663130

BC19/241.7/287/0/10/09-26-2016/97

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120559659096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650745

12078025843

Date : 09-26-2016

BC19/241.7/288/0062644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207802584-3

Collection Ref. Code : 1859-41-092-8

Customer Information----------

Name : BONGHANOY,JUNEL TABAL

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034174	Pole No	:	0062644
Serial No	:	121752725	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	989
Period From	:	08-25-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		218.25
TOTAL AMOUNT DUE		211.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 300.00

Your monthly electricity consumption chart

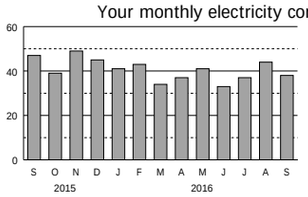

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/288/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120559659096

BONGHANOY,JUNEL TABAL

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-092-8	1207802584-3	10/09/2016	SEPTEMBER/2016	211.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12078025843

BC19/241.7/288/0/10/09-26-2016/97

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649243169655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648468

64919100004

Date : 09-26-2016

BC19/241.7/290/0062644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491910000-4

Collection Ref. Code : 1813-44-782-9

Customer Information----------

Name : BONGHANOY,VIRGINIA T

Premise Address : BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M6208ILS33	Pole No	:	0062644
Serial No	:	36281208	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5404
Period From	:	08-25-2016	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.09
CURRENT BILL - SEPTEMBER 2016		289.76
TOTAL AMOUNT DUE		289.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 205.00

Your monthly electricity consumption chart

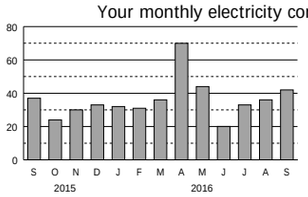

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.76		
Less : VAT	20.22		
Amount Net of VAT	269.54		
Less: BIR 2306	8.43		
BIR 2307	4.99	VATable Sales	269.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.12	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	276.34	TOTAL SALES	289.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/290/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649243169655

BONGHANOY,VIRGINIA T

Premise Address : BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-782-9	6491910000-4	10/09/2016	SEPTEMBER/2016	289.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64919100004

BC19/241.7/290/0/10/09-26-2016/97

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633355494678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641732

63379100009

Date : 09-26-2016

BC19/241.7/300/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337910000-9

Collection Ref. Code : 1837-44-077-8

Customer Information----------

Name : TABAL,JANNETE M.

Premise Address : BANDILA,BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256118GS6	Pole No	:	0062666
Serial No	:	48771604	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9217
Period From	:	08-25-2016	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	400	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 9.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.17
CURRENT BILL - SEPTEMBER 2016		6.65
TOTAL AMOUNT DUE		30.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2016 - 502.00

Your monthly electricity consumption chart

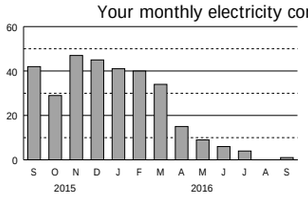

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.65		
Less : VAT	0.66		
Amount Net of VAT	5.99		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.61	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.27	TOTAL SALES	6.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/300/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633355494678

TABAL,JANNETE M.

Premise Address : BANDILA,BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-077-8	6337910000-9	10/09/2016	SEPTEMBER/2016	30.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63379100009

BC19/241.7/300/0/10/09-26-2016/97

8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596364405099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655066

59678100005

Date : 09-26-2016

BC19/241.7/310/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967810000-5

Collection Ref. Code : 1823-84-860-5

Customer Information----------

Name : TABAL,RONIE T

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356117GS6	Pole No	:	0062666
Serial No	:	2002114101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5667
Period From	:	08-25-2016	Prev Rdg	:	5605
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	339.13
Transmission Charge	0.3425/kWh	21.24
System Loss Charge	0.8726/kWh	54.10
Sub-Total		414.47
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 596.87	- 119.37
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 108.10
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.83
Transmission		0.58
System Loss		3.34
Distribution		21.89
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.12
CURRENT BILL - SEPTEMBER 2016		561.89
TOTAL AMOUNT DUE		525.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 600.00

Your monthly electricity consumption chart

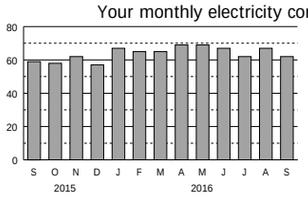

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.89		
Less : VAT	39.90		
Amount Net of VAT	521.99		
Less: BIR 2306	16.63		
BIR 2307	9.85	VATable Sales	521.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.51	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	535.41	TOTAL SALES	561.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596364405099

TABAL,RONIE T

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-860-5	5967810000-5	10/09/2016	SEPTEMBER/2016	525.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59678100005

BC19/241.7/310/0/10/09-26-2016/97

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255183524521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25561623973

1006652220

Date : 09-26-2016

BC19/241.7/340/0086166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556162397-3

Collection Ref. Code : 1851-74-011-2

Customer Information----------

Name : ESPINOSA,JANICE TEVES

Premise Address : 593 BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	531233 GS6	Pole No	:	0086166
Serial No	:	98092792	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1934
Period From	:	08-25-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 72.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 11, 2016 - 15.00

Your monthly electricity consumption chart

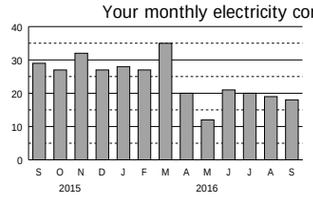

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/340/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255183524521

ESPINOSA,JANICE TEVES

Premise Address : 593 BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-011-2	2556162397-3	10/09/2016	SEPTEMBER/2016	- 72.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25561623973

BC19/241.7/340/0/10/09-26-2016/97

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412332815618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646915

41245704824

Date : 09-26-2016

BC19/241.7/345/0086144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124570482-4

Collection Ref. Code : 1861-74-209-6

Customer Information----------

Name : CAPANGPANGAN,MERRY JEAN DINOPOL

Premise Address : BANDILA,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112564	Pole No	:	0086144
Serial No	:	40050206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	318
Period From	:	08-25-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		102.58
TOTAL AMOUNT DUE		88.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

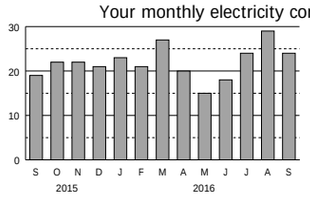

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.58		
Less : VAT	6.87		
Amount Net of VAT	95.71		
Less: BIR 2306	2.85		
BIR 2307	1.69	VATable Sales	95.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.17	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.04	TOTAL SALES	102.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/345/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412332815618

CAPANGPANGAN,MERRY JEAN DINOPOL

Premise Address : BANDILA,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-209-6	4124570482-4	10/09/2016	SEPTEMBER/2016	88.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41245704824

BC19/241.7/345/0/10/09-26-2016/97

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859790524811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653064

85969100008

Date : 09-26-2016

BC19/241.7/350/0086166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596910000-8

Collection Ref. Code : 1827-81-548-5

Customer Information----------

Name : TABAL,MAMERTA T

Premise Address : BANDILA BONBON,AHD SPILLWAY

TIN :

Metering Information----------

Meter No	:	555956 GS6	Pole No	:	0086166
Serial No	:	90566985	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1216
Period From	:	08-25-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 65.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 9, 2016 - 30.00

Your monthly electricity consumption chart

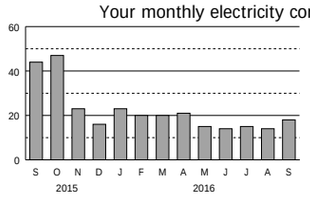

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/350/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859790524811

TABAL,MAMERTA T

Premise Address : BANDILA BONBON,AHD SPILLWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-81-548-5	8596910000-8	10/09/2016	SEPTEMBER/2016	- 65.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85969100008

BC19/241.7/350/0/10/09-26-2016/97

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341443185066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34109100007

BILLING STATEMENT

1006646198

Date : 09-26-2016

BC19/241.7/360/0086144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410910000-7

Collection Ref. Code : 1845-41-272-9

Customer Information----------

Name : TEVES,JESSIE M

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521526 GS6	Pole No	:	0086144
Serial No	:	69840230	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4111
Period From	:	08-25-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	336	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	492.29
Transmission Charge	0.3425/kWh	30.83
System Loss Charge	0.8726/kWh	78.53
Sub-Total		601.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 864.16	- 86.42
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 74.29
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		31.71
Transmission		0.84
System Loss		4.86
Distribution		31.50
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.99
CURRENT BILL - SEPTEMBER 2016		902.86
TOTAL AMOUNT DUE		901.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 608.00

Your monthly electricity consumption chart

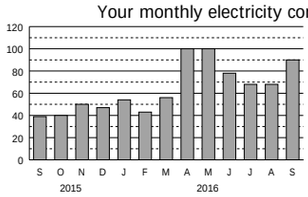

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.86		
Less : VAT	64.19		
Amount Net of VAT	838.67		
Less: BIR 2306	26.75		
BIR 2307	15.92	VATable Sales	838.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.00	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	860.19	TOTAL SALES	902.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/360/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341443185066

TEVES,JESSIE M

Premise Address : SITIO BANDILA,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-272-9	3410910000-7	10/09/2016	SEPTEMBER/2016	901.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34109100007

BC19/241.7/360/0/10/09-26-2016/97

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901973410584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642071

90119100007

Date : 09-26-2016

BC19/241.7/370/0086144/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011910000-7

Collection Ref. Code : 1841-17-725-3

Customer Information----------

Name : DAHONAN,JUDITH CAPANGPANGAN

Premise Address : BANDILA,,BONBON,CEBU CITY

TIN : 315-861-870-000

Metering Information----------

Meter No	:	MTR1099051	Pole No	:	0086144
Serial No	:	84458504	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	466
Period From	:	08-25-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		112.99
TOTAL AMOUNT DUE		112.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00

Your monthly electricity consumption chart

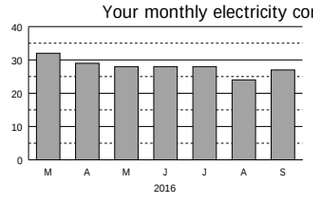

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/370/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901973410584

DAHONAN,JUDITH CAPANGPANGAN

Premise Address : BANDILA,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-725-3	9011910000-7	10/09/2016	SEPTEMBER/2016	112.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90119100007

BC19/241.7/370/0/10/09-26-2016/97

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011449289884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645829

01119100004

Date : 09-26-2016

BC19/241.7/380/0086122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111910000-4

Collection Ref. Code : 1841-20-080-8

Customer Information----------

Name : IBARITA,MICHAEL L

Premise Address : BANDILA,,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099052	Pole No	:	0086122
Serial No	:	84440920	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	298
Period From	:	08-25-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	125	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.6049/kWh	14.52
System Loss Charge	0.8472/kWh	20.33
Sub-Total		166.13
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.17
Surcharge	0.02 of 291.00	5.82
Sub-Total		7.99
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		8.46
Transmission		0.40
System Loss		1.22
Distribution		8.84
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.39
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		281.17
TOTAL AMOUNT DUE		272.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

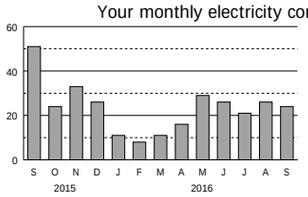

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.17		
Less : VAT	20.10		
Amount Net of VAT	261.07		
Less: BIR 2306	8.39		
BIR 2307	4.99	VATable Sales	261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.69	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	267.79	TOTAL SALES	281.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/380/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011449289884

IBARITA,MICHAEL L

Premise Address : BANDILA,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-080-8	0111910000-4	10/09/2016	SEPTEMBER/2016	272.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01119100004

BC19/241.7/380/0/10/09-26-2016/97

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649866798923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648672

64969100003

Date : 09-26-2016

BC19/241.7/390/0088511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496910000-3

Collection Ref. Code : 1827-79-473-9

Customer Information----------

Name : TABAL,EFREN T

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	377165GS6	Pole No	:	0088511
Serial No	:	2003134207	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4016
Period From	:	08-25-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 43.50	0.87
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.33
CURRENT BILL - SEPTEMBER 2016		15.20
TOTAL AMOUNT DUE		58.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 9, 2016 - 40.00

Your monthly electricity consumption chart

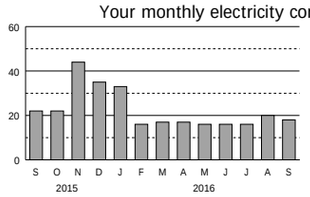

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.20		
Less : VAT	0.71		
Amount Net of VAT	14.49		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	14.78	TOTAL SALES	15.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/390/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 649866798923

TABAL,EFREN T

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-473-9	6496910000-3	10/09/2016	SEPTEMBER/2016	58.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64969100003

BC19/241.7/390/0/10/09-26-2016/97

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155544982206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650767

15514396918

Date : 09-26-2016

BC19/241.7/395/0062666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551439691-8

Collection Ref. Code : 1855-94-893-1

Customer Information----------

Name : IBONA,LEO SABROSO

Premise Address : BANDILA,BONBON

TIN :

Metering Information----------

Meter No	:	336629 GS6	Pole No	:	0062666
Serial No	:	45684363	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3388
Period From	:	08-25-2016	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,104.92
Transmission Charge	0.3425/kWh	69.19
System Loss Charge	0.8726/kWh	176.27
Sub-Total		1,350.38
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		71.16
Transmission		1.90
System Loss		10.89
Distribution		69.96
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - SEPTEMBER 2016		2,220.38
TOTAL AMOUNT DUE		2,220.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,102.00

Your monthly electricity consumption chart

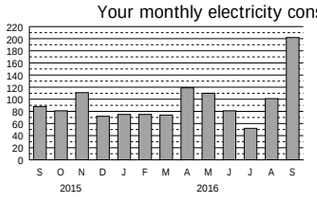

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.38		
Less : VAT	157.86		
Amount Net of VAT	2,062.52		
Less: BIR 2306	65.77		
BIR 2307	39.33	VATable Sales	2,062.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.42	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,115.28	TOTAL SALES	2,220.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/395/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155544982206

IBONA,LEO SABROSO

Premise Address : BANDILA,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-893-1	1551439691-8	10/09/2016	SEPTEMBER/2016	2,220.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15514396918

BC19/241.7/395/0/10/09-26-2016/97

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182727884419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649380

18239100003

Date : 09-26-2016

BC19/241.7/410/0088966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823910000-3

Collection Ref. Code : 1813-84-812-2

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address : SITIO BANDILA,BRGY BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042316	Pole No	:	0088966
Serial No	:	125287700	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	68
Period From	:	08-25-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 257.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2008 - 19.00

Your monthly electricity consumption chart

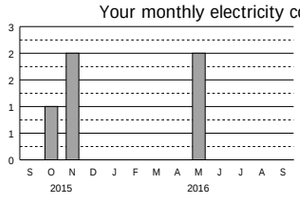

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/410/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182727884419

AREPAL,CIRILO TM T.

Premise Address : SITIO BANDILA,BRGY BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-812-2	1823910000-3	10/09/2016	SEPTEMBER/2016	- 257.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18239100003

BC19/241.7/410/0/10/09-26-2016/97

8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239127311099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23948215027

1006644293

Date : 09-26-2016

BC19/241.7/412/1359381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394821502-7

Collection Ref. Code : 1855-53-644-7

Customer Information----------

Name : NAVAJA,TERESITA ECONAS

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544564 GS6	Pole No	:	1359381
Serial No	:	53711038	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	793
Period From	:	08-25-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		102.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 50.00

Your monthly electricity consumption chart

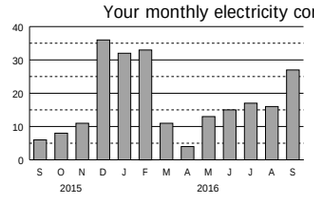

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/412/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239127311099

NAVAJA,TERESITA ECONAS

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-644-7	2394821502-7	10/09/2016	SEPTEMBER/2016	102.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23948215027

BC19/241.7/412/0/10/09-26-2016/97

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349811080626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650246

34980005341

Date : 09-26-2016

BC19/241.7/415/1359360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498000534-1

Collection Ref. Code : 1859-63-203-3

Customer Information----------

Name : DINOPOL,DELITA MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022369	Pole No	:	1359360
Serial No	:	121743591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	472
Period From	:	08-25-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
Debit Adjustments		76.17
TOTAL AMOUNT DUE		19.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 10.00

Your monthly electricity consumption chart

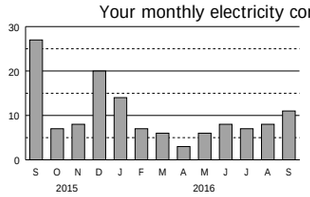

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/415/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349811080626

DINOPOL,DELITA MABANO
Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-203-3	3498000534-1	10/09/2016	SEPTEMBER/2016	19.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34980005341

BC19/241.7/415/0/10/09-26-2016/97

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990786000695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651512

99049577556

Date : 09-26-2016

BC19/241.7/415/1359360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904957755-6

Collection Ref. Code : 1865-19-149-3

Customer Information----------

Name : TAPIA,MARCELINA GOMEZ

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162167	Pole No	:	1359360
Serial No	:	40118999	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	98
Period From	:	08-25-2016	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		104.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 220.00

Your monthly electricity consumption chart

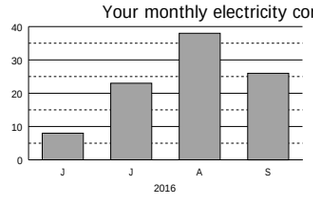

Avg Monthly Usage : 23.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/415/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990786000695

TAPIA,MARCELINA GOMEZ

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-149-3	9904957755-6	10/09/2016	SEPTEMBER/2016	104.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99049577556

BC19/241.7/415/0/10/09-26-2016/97

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224156953419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651547

22442921916

Date : 09-26-2016

BC19/241.7/416/1359353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244292191-6

Collection Ref. Code : 1853-70-467-9

Customer Information----------

Name : BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	003313 EFS6	Pole No	:	1359353
Serial No	:	92554122	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	756
Period From	:	08-25-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		100.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 108.00

Your monthly electricity consumption chart

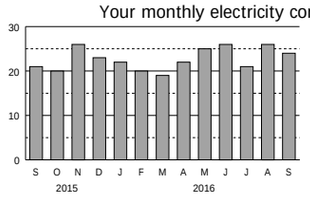

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/416/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224156953419

BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-467-9	2244292191-6	10/09/2016	SEPTEMBER/2016	100.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22442921916

BC19/241.7/416/0/10/09-26-2016/97

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314723375361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647749

31429822815

Date : 09-26-2016

BC19/241.7/417/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142982281-5

Collection Ref. Code : 1857-97-665-7

Customer Information----------

Name : SANDIGAN,VIDAL ANCERO

Premise Address : BONBON BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1002998	Pole No	:	0088455
Serial No	:	121571402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1180
Period From	:	08-25-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 69.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 31, 2016 - 385.00

Your monthly electricity consumption chart

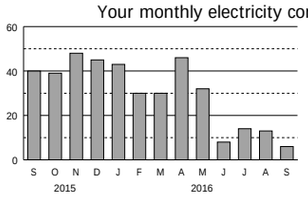

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/417/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314723375361

SANDIGAN,VIDAL ANCERO

Premise Address : BONBON BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-665-7	3142982281-5	10/09/2016	SEPTEMBER/2016	- 69.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31429822815

BC19/241.7/417/0/10/09-26-2016/97

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757303514365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651033

75730200005

Date : 09-26-2016

BC19/241.7/420/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573020000-5

Collection Ref. Code : 1821-70-425-8

Customer Information----------

Name : LADERA,TOMAS G

Premise Address : SITIO BONBON,BIASONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217529WS6	Pole No	:	0088455
Serial No	:	48141012	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4382
Period From	:	08-25-2016	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 70.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 31, 2016 - 5.00

Your monthly electricity consumption chart

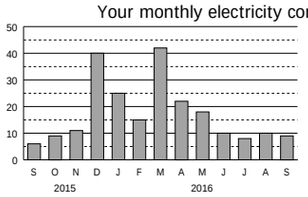

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/420/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757303514365

LADERA,TOMAS G

Premise Address : SITIO BONBON,BIASONG,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-425-8	7573020000-5	10/09/2016	SEPTEMBER/2016	- 70.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75730200005

BC19/241.7/420/0/10/09-26-2016/97

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694302214327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69409191934

1006653458
Date : 09-26-2016
BC19/241.7/430/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940919193-4
Collection Ref. Code : 1853-29-746-1

Customer Information----------
Name : LABITAD,FLORENCIO MEJARES
Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543085 GS6	Pole No	:	0088455
Serial No	:	77328841	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	843
Period From	:	08-25-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
Debit Adjustments		8.03
TOTAL AMOUNT DUE		- 57.72

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MAY 14, 2016 - 15.00

Your monthly electricity consumption chart

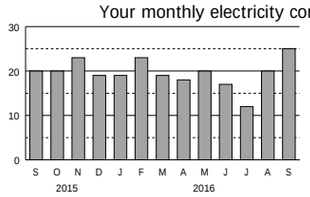

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/430/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694302214327

LABITAD,FLORENCIO MEJARES
Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-746-1	6940919193-4	10/09/2016	SEPTEMBER/2016	- 57.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69409191934

BC19/241.7/430/0/10/09-26-2016/97

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869353466036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642808

86970752134

Date : 09-26-2016

BC19/241.7/435/1359353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697075213-4

Collection Ref. Code : 1855-37-326-2

Customer Information----------

Name : CABRIANA,ARLENE REYES

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	572120 GS6	Pole No	:	1359353
Serial No	:	90892544	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1475
Period From	:	08-25-2016	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
TOTAL AMOUNT DUE		147.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 200.00

Your monthly electricity consumption chart

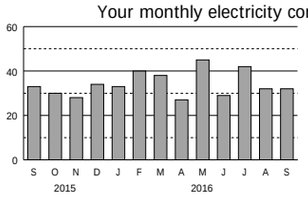

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/435/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869353466036

CABRIANA,ARLENE REYES
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-326-2	8697075213-4	10/09/2016	SEPTEMBER/2016	147.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86970752134

BC19/241.7/435/0/10/09-26-2016/97

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991466687684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651613

99187605672

Date : 09-26-2016

BC19/241.7/435/0088466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918760567-2

Collection Ref. Code : 1853-90-761-8

Customer Information----------

Name : BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141892	Pole No	:	0088466
Serial No	:	40100130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	570
Period From	:	08-25-2016	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 797.35	- 79.74
Sub-Total		- 79.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.81
CURRENT BILL - SEPTEMBER 2016		820.42
TOTAL AMOUNT DUE		819.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 793.00

Your monthly electricity consumption chart

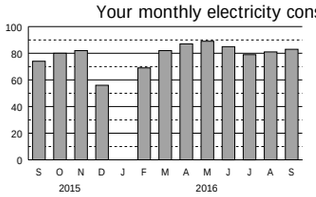

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.42		
Less : VAT	57.89		
Amount Net of VAT	762.53		
Less: BIR 2306	24.13		
BIR 2307	14.46	VATable Sales	762.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.94	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	781.83	TOTAL SALES	820.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/435/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991466687684

BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-761-8	9918760567-2	10/09/2016	SEPTEMBER/2016	819.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99187605672

BC19/241.7/435/0/10/09-26-2016/97

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946012518026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647799

94644111851

Date : 09-26-2016

BC19/241.7/440/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464411185-1

Collection Ref. Code : 1853-29-749-6

Customer Information----------

Name : BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543436 GS6	Pole No	:	0088455
Serial No	:	53361244	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3595
Period From	:	08-25-2016	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	344	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 329.00

Your monthly electricity consumption chart

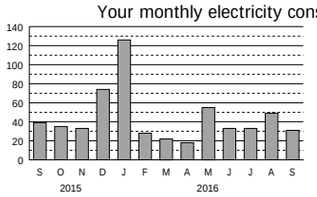

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/440/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946012518026

BADAYOS,JASMIN CABRIANA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-749-6	9464411185-1	10/09/2016	SEPTEMBER/2016	178.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94644111851

BC19/241.7/440/0/10/09-26-2016/97

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057402196587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652316

05768100009

Date : 09-26-2016

BC19/241.7/450/0088455/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576810000-9

Collection Ref. Code : 1831-67-875-6

Customer Information----------

Name : YBARITA,EUSEBIA C

Premise Address : BIASONG BONBON,RD TO BANDILA

TIN :

Metering Information----------

Meter No	:	MTR1013511	Pole No	:	0088455
Serial No	:	88211414	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1318
Period From	:	08-25-2016	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 136.52
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.65
CURRENT BILL - SEPTEMBER 2016		20.33
TOTAL AMOUNT DUE		19.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 335.00

Your monthly electricity consumption chart

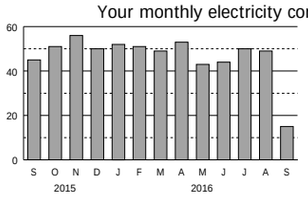

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.33		
Less : VAT	1.41		
Amount Net of VAT	18.92		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	18.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.09	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	19.50	TOTAL SALES	20.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/450/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057402196587

YBARITA,EUSEBIA C
Premise Address : BIASONG BONBON,RD TO BANDILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-875-6	0576810000-9	10/09/2016	SEPTEMBER/2016	19.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05768100009

BC19/241.7/450/0/10/09-26-2016/97

8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298932350846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654999

29805202586

Date : 09-26-2016

BC19/241.7/510/0088800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980520258-6

Collection Ref. Code : 1851-37-410-8

Customer Information----------

Name : BALBAG,JOSEPH NAVARRA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514654 GS6	Pole No	:	0088800
Serial No	:	25585103	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2402
Period From	:	08-25-2016	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	255	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		8.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 290.00

Your monthly electricity consumption chart

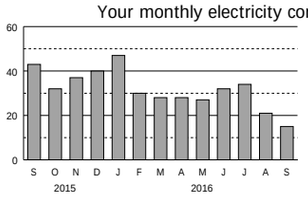

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/510/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298932350846

BALBAG,JOSEPH NAVARRA

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-410-8	2980520258-6	10/09/2016	SEPTEMBER/2016	8.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29805202586

BC19/241.7/510/0/10/09-26-2016/97

8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521842435763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652488

52180550759

Date : 09-26-2016

BC19/241.7/540/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218055075-9

Collection Ref. Code : 1851-71-347-6

Customer Information----------

Name : BATATAS,ROELYN CABUENAS

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530439 GS6	Pole No	:	0088770
Serial No	:	218707047	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2241
Period From	:	08-25-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	396	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.43
CURRENT BILL - SEPTEMBER 2016		292.72
TOTAL AMOUNT DUE		291.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 336.00

Your monthly electricity consumption chart

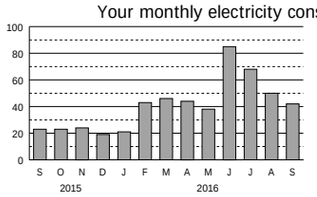

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.72		
Less : VAT	20.54		
Amount Net of VAT	272.18		
Less: BIR 2306	8.56		
BIR 2307	5.04	VATable Sales	272.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.58	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	279.12	TOTAL SALES	292.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/540/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521842435763

BATATAS,ROELYN CABUENAS
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-347-6	5218055075-9	10/09/2016	SEPTEMBER/2016	291.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52180550759

BC19/241.7/540/0/10/09-26-2016/97

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996035892396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653335

99604392326

Date : 09-26-2016

BC19/241.7/550/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960439232-6

Collection Ref. Code : 1851-71-317-4

Customer Information----------

Name : LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530423 GS6	Pole No	:	0088722
Serial No	:	218651742	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	671
Period From	:	08-25-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.50	0.35
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - SEPTEMBER 2016		6.04
Debit Adjustments		2.44
TOTAL AMOUNT DUE		8.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 18.00

Your monthly electricity consumption chart

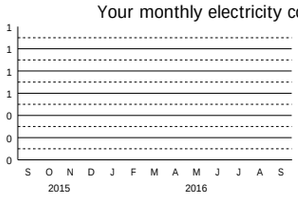

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/550/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996035892396

LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-317-4	9960439232-6	10/09/2016	SEPTEMBER/2016	8.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99604392326

BC19/241.7/550/0/10/09-26-2016/97

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468183652200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642159

46839560433

Date : 09-26-2016

BC19/241.7/560/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683956043-3

Collection Ref. Code : 1851-71-320-4

Customer Information----------

Name : MINISTERIO,RANDELL BARLISO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530434 GS6	Pole No	:	0088900
Serial No	:	89333770	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1695
Period From	:	08-25-2016	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		424.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 700.00

Your monthly electricity consumption chart

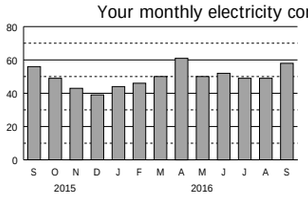

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/560/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468183652200

MINISTERIO,RANDELL BARLISO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-320-4	4683956043-3	10/09/2016	SEPTEMBER/2016	424.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46839560433

BC19/241.7/560/0/10/09-26-2016/97

8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105481233295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643912

10549845534

Date : 09-26-2016

BC19/241.7/570/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054984553-4

Collection Ref. Code : 1851-71-338-7

Customer Information----------

Name : LEQUIN,SONNY ELLORANGGO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	530176 GS6	Pole No	:	0090822
Serial No	:	52043094	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	930
Period From	:	08-25-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		11.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 25.00

Your monthly electricity consumption chart

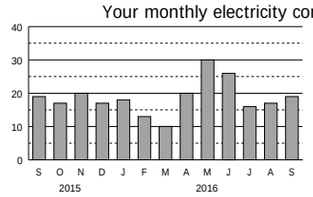

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/570/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105481233295

LEQUIN,SONNY ELLORANGGO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-338-7	1054984553-4	10/09/2016	SEPTEMBER/2016	11.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10549845534

BC19/241.7/570/0/10/09-26-2016/97

8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359590261319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655036

35959100005

Date : 09-26-2016

BC19/241.7/580/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595910000-5

Collection Ref. Code : 1827-67-527-6

Customer Information----------

Name : LABRADOR,CELERINO M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	395941GS6	Pole No	:	0088770
Serial No	:	2003159084	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12301
Period From	:	08-25-2016	Prev Rdg	:	12173
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	700.15
Transmission Charge	0.3425/kWh	43.84
System Loss Charge	0.8726/kWh	111.69
Sub-Total		855.68
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		45.10
Transmission		1.20
System Loss		6.90
Distribution		44.55
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.45
CURRENT BILL - SEPTEMBER 2016		1,434.69
TOTAL AMOUNT DUE		1,433.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,137.00

Your monthly electricity consumption chart

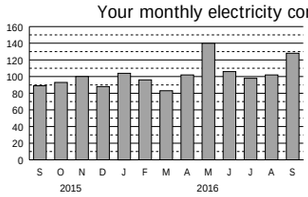

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.69		
Less : VAT	103.00		
Amount Net of VAT	1,331.69		
Less: BIR 2306	42.90		
BIR 2307	25.41	VATable Sales	1,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.38	VAT Zero Rated Sales	0.00
Add : VAT	103.00	VAT Amount	103.00
TOTAL AMOUNT DUE	1,366.38	TOTAL SALES	1,434.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/580/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359590261319

LABRADOR,CELERINO M

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-527-6	3595910000-5	10/09/2016	SEPTEMBER/2016	1,433.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35959100005

BC19/241.7/580/0/10/09-26-2016/97

8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275939784815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645349

27571492563

Date : 09-26-2016

BC19/241.7/590/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757149256-3

Collection Ref. Code : 1851-72-770-1

Customer Information----------

Name : BADAYOS,MARNIE ALIT

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	531570 GS6	Pole No	:	0094451
Serial No	:	88921111	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1744
Period From	:	08-25-2016	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 129.88
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.87
CURRENT BILL - SEPTEMBER 2016		92.46
TOTAL AMOUNT DUE		92.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 184.00

Your monthly electricity consumption chart

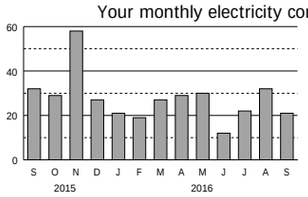

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.46		
Less : VAT	6.30		
Amount Net of VAT	86.16		
Less: BIR 2306	2.63		
BIR 2307	1.52	VATable Sales	86.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.01	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	88.31	TOTAL SALES	92.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/590/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275939784815

BADAYOS,MARNIE ALIT

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-770-1	2757149256-3	10/09/2016	SEPTEMBER/2016	92.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27571492563

BC19/241.7/590/0/10/09-26-2016/97

8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907833720444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645122

90760556648

Date : 09-26-2016

BC19/241.7/600/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076055664-8

Collection Ref. Code : 1851-72-794-9

Customer Information----------

Name : MORGA,VITILIANA MADRID

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113892	Pole No	:	0090411
Serial No	:	40052331	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	390
Period From	:	08-25-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		91.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 218.00

Your monthly electricity consumption chart

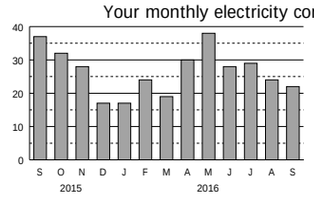

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/600/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907833720444

MORGA,VITILIANA MADRID

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-794-9	9076055664-8	10/09/2016	SEPTEMBER/2016	91.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90760556648

BC19/241.7/600/0/10/09-26-2016/97

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233429543350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641520

23305091003

Date : 09-26-2016

BC19/241.7/610/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330509100-3

Collection Ref. Code : 1851-74-020-1

Customer Information----------

Name : OLIVA,EXEQUELIA EBARITA

Premise Address : CAMPO,BONBON

TIN :

Metering Information----------

Meter No	:	531272 GS6	Pole No	:	1367243
Serial No	:	93547256	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1431
Period From	:	08-25-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		14.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

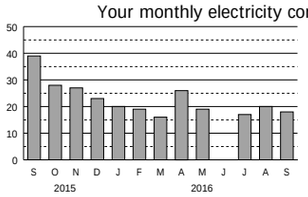

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/610/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233429543350

OLIVA,EXEQUELIA EBARITA

Premise Address : CAMPO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-020-1	2330509100-3	10/09/2016	SEPTEMBER/2016	14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23305091003

BC19/241.7/610/0/10/09-26-2016/97

8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765920018409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654268

76510571375

Date : 09-26-2016

BC19/241.7/620/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651057137-5

Collection Ref. Code : 1851-72-791-4

Customer Information----------

Name : SABROSO,ESTERLITA GABUCAN

Premise Address : MANAGOKSOK,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1066038	Pole No	:	0090181
Serial No	:	125294701	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	608
Period From	:	08-25-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 177.16
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.00
CURRENT BILL - SEPTEMBER 2016		323.52
TOTAL AMOUNT DUE		322.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 216.00

Your monthly electricity consumption chart

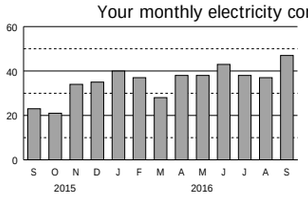

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.52		
Less : VAT	22.53		
Amount Net of VAT	300.99		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	300.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.03	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	308.56	TOTAL SALES	323.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/620/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765920018409

SABROSO,ESTERLITA GABUCAN
Premise Address : MANAGOKSOK,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-791-4	7651057137-5	10/09/2016	SEPTEMBER/2016	322.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76510571375

BC19/241.7/620/0/10/09-26-2016/97

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502586187465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642238

50256284485

Date : 09-26-2016

BC19/241.7/630/0090855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025628448-5

Collection Ref. Code : 1851-72-788-4

Customer Information----------

Name : BARLISO,MARILYN GOMEZ

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	531229 GS6	Pole No	:	0090855
Serial No	:	61731412	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1020
Period From	:	08-25-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 133.33
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - SEPTEMBER 2016		88.56
TOTAL AMOUNT DUE		84.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 16.00

Your monthly electricity consumption chart

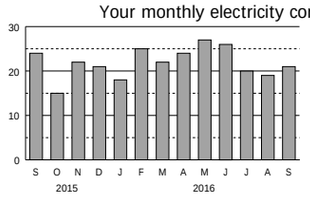

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.56		
Less : VAT	5.88		
Amount Net of VAT	82.68		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.77	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.65	TOTAL SALES	88.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/630/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502586187465

BARLISO,MARILYN GOMEZ

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-788-4	5025628448-5	10/09/2016	SEPTEMBER/2016	84.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50256284485

BC19/241.7/630/0/10/09-26-2016/97

8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349574217043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650130

34907106933

Date : 09-26-2016

BC19/241.7/635/0090855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490710693-3

Collection Ref. Code : 1853-62-065-3

Customer Information----------

Name : RABAGO,VILMA MINOZA

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042315	Pole No	:	0090855
Serial No	:	125284784	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	564
Period From	:	08-25-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
TOTAL AMOUNT DUE		14.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 92.00

Your monthly electricity consumption chart

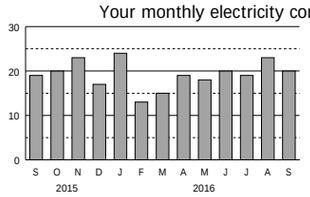

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/635/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349574217043

RABAGO,VILMA MINOZA

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-065-3	3490710693-3	10/09/2016	SEPTEMBER/2016	14.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34907106933

BC19/241.7/635/0/10/09-26-2016/97

8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384216538070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650800

38487527269

Date : 09-26-2016

BC19/241.7/640/0030466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848752726-9

Collection Ref. Code : 1851-75-047-9

Customer Information----------

Name : FERNANDEZ,JONARD CABILLON

Premise Address : MANAGOKSOK,BONBON

TIN :

Metering Information----------

Meter No	:	529374 GS6	Pole No	:	0030466
Serial No	:	60314520	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1433
Period From	:	08-25-2016	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.30
CURRENT BILL - SEPTEMBER 2016		13.60
TOTAL AMOUNT DUE		28.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 94.00

Your monthly electricity consumption chart

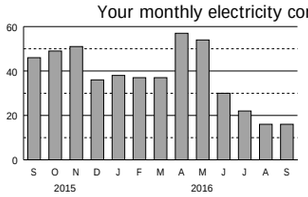

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.60		
Less : VAT	0.64		
Amount Net of VAT	12.96		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	12.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.20	TOTAL SALES	13.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/640/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384216538070

FERNANDEZ,JONARD CABILLON

Premise Address : MANAGOKSOK,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-047-9	3848752726-9	10/09/2016	SEPTEMBER/2016	28.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38487527269

BC19/241.7/640/0/10/09-26-2016/97

8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885461727421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650190

88508938029

Date : 09-26-2016

BC19/241.7/645/0088792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850893802-9

Collection Ref. Code : 1865-18-695-3

Customer Information----------

Name : ADORA,JURAMIE DACLAN

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161354	Pole No	:	0088792
Serial No	:	133483902	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	180
Period From	:	08-25-2016	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 242.00

Your monthly electricity consumption chart

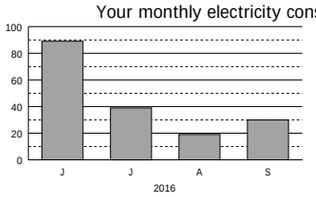

Avg Monthly Usage : 44.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/645/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885461727421

ADORA,JURAMIE DACLAN

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-695-3	8850893802-9	10/09/2016	SEPTEMBER/2016	124.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88508938029

BC19/241.7/645/0/10/09-26-2016/97

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385573812301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651171

38562366302

Date : 09-26-2016

BC19/241.7/650/0088792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856236630-2

Collection Ref. Code : 1851-73-932-7

Customer Information----------

Name : CANILLO,MARIBETH CABUENAS

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	531588 GS6	Pole No	:	0088792
Serial No	:	83342696	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1134
Period From	:	08-25-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.96
CURRENT BILL - SEPTEMBER 2016		216.93
TOTAL AMOUNT DUE		210.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 200.00

Your monthly electricity consumption chart

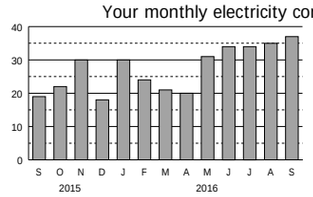

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.93		
Less : VAT	14.97		
Amount Net of VAT	201.96		
Less: BIR 2306	6.24		
BIR 2307	3.69	VATable Sales	201.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.03	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	207.00	TOTAL SALES	216.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/650/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385573812301

CANILLO,MARIBETH CABUENAS

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-932-7	3856236630-2	10/09/2016	SEPTEMBER/2016	210.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38562366302

BC19/241.7/650/0/10/09-26-2016/97

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916800599866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649416

91619795551

Date : 09-26-2016

BC19/241.7/660/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161979555-1

Collection Ref. Code : 1851-72-764-7

Customer Information----------

Name : PAJARON,NOEL LEQUIN

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1042314	Pole No	:	0088755
Serial No	:	125284864	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	331
Period From	:	08-25-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - SEPTEMBER 2016		16.97
TOTAL AMOUNT DUE		7.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 110.00

Your monthly electricity consumption chart

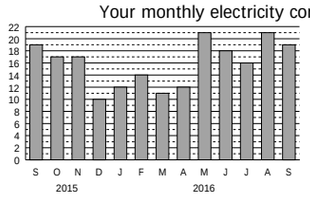

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.97		
Less : VAT	0.85		
Amount Net of VAT	16.12		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.47	TOTAL SALES	16.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/660/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916800599866

PAJARON,NOEL LEQUIN

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-764-7	9161979555-1	10/09/2016	SEPTEMBER/2016	7.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91619795551

BC19/241.7/660/0/10/09-26-2016/97

8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505721973452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644212

50590876004

Date : 09-26-2016

BC19/241.7/690/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059087600-4

Collection Ref. Code : 1851-76-782-7

Customer Information----------

Name : SABAL,GLORIA DACLAN

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1028986	Pole No	:	0094451
Serial No	:	121521026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2332
Period From	:	08-25-2016	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.6049/kWh	62.30
System Loss Charge	0.8472/kWh	87.26
Sub-Total		712.96
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 941.50	18.83
Sub-Total		28.15
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.30
Transmission		1.70
System Loss		5.30
Distribution		35.97
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.47
CURRENT BILL - SEPTEMBER 2016		1,181.30
TOTAL AMOUNT DUE		1,179.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 940.00

Your monthly electricity consumption chart

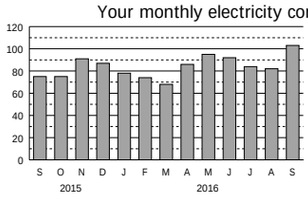

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.30		
Less : VAT	83.59		
Amount Net of VAT	1,097.71		
Less: BIR 2306	34.84		
BIR 2307	20.97	VATable Sales	1,097.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.90	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,125.49	TOTAL SALES	1,181.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/690/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505721973452

SABAL,GLORIA DACLAN
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-782-7	5059087600-4	10/09/2016	SEPTEMBER/2016	1,179.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50590876004

BC19/241.7/690/0/10/09-26-2016/97

8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079073680469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646907

07959100004

Date : 09-26-2016

BC19/241.7/710/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795910000-4

Collection Ref. Code : 1827-69-158-1

Customer Information----------

Name : TABAY,DANILO B

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1113947	Pole No	:	0088755
Serial No	:	40052017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	418
Period From	:	08-25-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		181.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 750.00

Your monthly electricity consumption chart

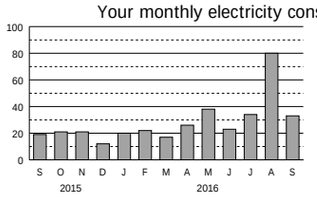

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/710/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079073680469

TABAY,DANILO B

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-158-1	0795910000-4	10/09/2016	SEPTEMBER/2016	181.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07959100004

BC19/241.7/710/0/10/09-26-2016/97

8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069995955077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06959100006

BILLING STATEMENT

1006642847

Date : 09-26-2016

BC19/241.7/730/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695910000-6

Collection Ref. Code : 1827-67-677-9

Customer Information----------

Name : ALIT,AURELIA L

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	396013GS6	Pole No	:	0088755
Serial No	:	2003158594	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11644
Period From	:	08-25-2016	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.68
CURRENT BILL - SEPTEMBER 2016		901.17
TOTAL AMOUNT DUE		887.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 980.00

Your monthly electricity consumption chart

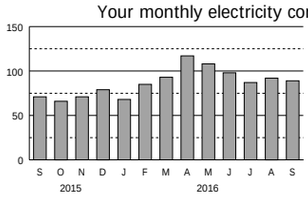

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.17		
Less : VAT	64.37		
Amount Net of VAT	836.80		
Less: BIR 2306	26.83		
BIR 2307	15.89	VATable Sales	836.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.08	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	858.45	TOTAL SALES	901.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/730/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069995955077

ALIT,AURELIA L

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-677-9	0695910000-6	10/09/2016	SEPTEMBER/2016	887.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06959100006

BC19/241.7/730/0/10/09-26-2016/97

8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021888963725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650024

02173985645

Date : 09-26-2016

BC19/241.7/755/0088744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217398564-5

Collection Ref. Code : 1853-57-317-5

Customer Information----------

Name : ECONAS,BASILIA JABADAN

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552844 GS6	Pole No	:	0088744
Serial No	:	82164510	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1031
Period From	:	08-25-2016	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		3.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart

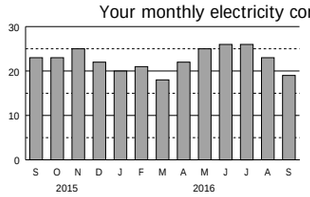

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/755/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021888963725

ECONAS,BASILIA JABADAN

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-317-5	0217398564-5	10/09/2016	SEPTEMBER/2016	3.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02173985645

BC19/241.7/755/0/10/09-26-2016/97

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288415063901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651116

28898100004

Date : 09-26-2016

BC19/241.7/760/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889810000-4

Collection Ref. Code : 1825-24-620-3

Customer Information----------

Name : BATATAS,ROELYN C

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419063GS6	Pole No	:	0088770
Serial No	:	2003161605	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	15053
Period From	:	08-25-2016	Prev Rdg	:	14894
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	200	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	869.71
Transmission Charge	0.3425/kWh	54.46
System Loss Charge	0.8726/kWh	138.74
Sub-Total		1,062.91
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		56.01
Transmission		1.49
System Loss		8.58
Distribution		55.20
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.12
CURRENT BILL - SEPTEMBER 2016		1,788.03
TOTAL AMOUNT DUE		1,787.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,733.00

Your monthly electricity consumption chart

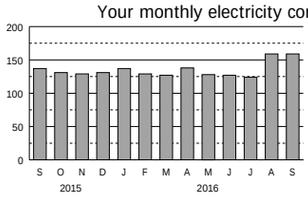

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.03		
Less : VAT	128.58		
Amount Net of VAT	1,659.45		
Less: BIR 2306	53.59		
BIR 2307	31.67	VATable Sales	1,659.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.19	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,702.77	TOTAL SALES	1,788.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/760/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288415063901

BATATAS,ROELYN C

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-620-3	2889810000-4	10/09/2016	SEPTEMBER/2016	1,787.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28898100004

BC19/241.7/760/0/10/09-26-2016/97

8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048435407030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648500

04830200004

Date : 09-26-2016

BC19/241.7/770/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483020000-4

Collection Ref. Code : 1821-77-179-6

Customer Information----------

Name : MORGA,LOLITA TM B

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351029GS6	Pole No	:	0088900
Serial No	:	45171179	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14490
Period From	:	08-25-2016	Prev Rdg	:	14422
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		601.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 746.00

Your monthly electricity consumption chart

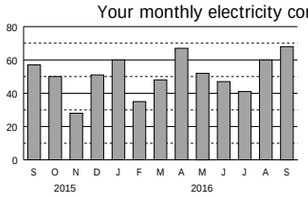

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/770/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048435407030

MORGA,LOLITA TM B

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-179-6	0483020000-4	10/09/2016	SEPTEMBER/2016	601.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04830200004

BC19/241.7/770/0/10/09-26-2016/97

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969489426388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642687

96959100007

Date : 09-26-2016

BC19/241.7/790/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695910000-7

Collection Ref. Code : 1827-69-155-7

Customer Information----------

Name : CABASE,AMALIA A

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	395885GS6	Pole No	:	0088900
Serial No	:	2003158250	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8242
Period From	:	08-25-2016	Prev Rdg	:	8199
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 415.50	- 166.20
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.07
CURRENT BILL - SEPTEMBER 2016		296.68
TOTAL AMOUNT DUE		291.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 220.00

Your monthly electricity consumption chart

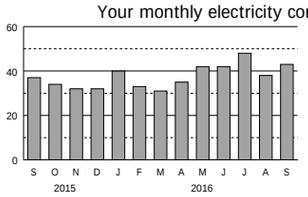

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.68		
Less : VAT	20.69		
Amount Net of VAT	275.99		
Less: BIR 2306	8.63		
BIR 2307	5.11	VATable Sales	275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.25	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	282.94	TOTAL SALES	296.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/790/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969489426388

CABASE,AMALIA A

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-155-7	9695910000-7	10/09/2016	SEPTEMBER/2016	291.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96959100007

BC19/241.7/790/0/10/09-26-2016/97

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347859606872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648896

34788100005

Date : 09-26-2016

BC19/241.7/810/0088900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478810000-5

Collection Ref. Code : 1839-21-977-7

Customer Information----------

Name : ATILLO,ALONA F

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404573GS6	Pole No	:	0088900
Serial No	:	2004207811	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6290
Period From	:	08-25-2016	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		421.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 331.00

Your monthly electricity consumption chart

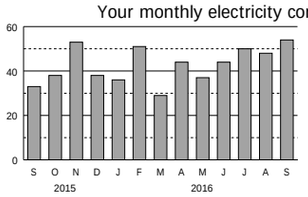

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/810/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347859606872

ATILLO,ALONA F

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-977-7	3478810000-5	10/09/2016	SEPTEMBER/2016	421.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34788100005

BC19/241.7/810/0/10/09-26-2016/97

8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247026774012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647922

24788100006

Date : 09-26-2016

BC19/241.7/830/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478810000-6

Collection Ref. Code : 1839-21-974-2

Customer Information----------

Name : ABENDAN,VALERIO M

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103304	Pole No	:	0088666
Serial No	:	84454881	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	615
Period From	:	08-25-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 275.00

Your monthly electricity consumption chart

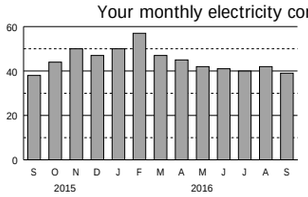

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/830/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247026774012

ABENDAN,VALERIO M

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-974-2	2478810000-6	10/09/2016	SEPTEMBER/2016	223.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24788100006

BC19/241.7/830/0/10/09-26-2016/97

8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579221624850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647150

57959100009

Date : 09-26-2016

BC19/241.7/850/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795910000-9

Collection Ref. Code : 1827-69-314-2

Customer Information----------

Name : MABANO,NARON A

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	321547GS6	Pole No	:	0088666
Serial No	:	49026282	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11528
Period From	:	08-25-2016	Prev Rdg	:	11442
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	470.41
Transmission Charge	0.3425/kWh	29.46
System Loss Charge	0.8726/kWh	75.04
Sub-Total		574.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 825.98	- 82.60
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		30.29
Transmission		0.81
System Loss		4.64
Distribution		30.13
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.96
CURRENT BILL - SEPTEMBER 2016		871.48
TOTAL AMOUNT DUE		870.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 958.00

Your monthly electricity consumption chart

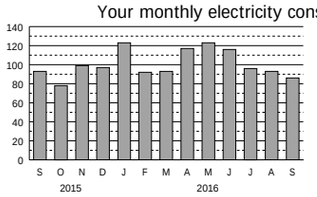

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.48		
Less : VAT	62.26		
Amount Net of VAT	809.22		
Less: BIR 2306	25.96		
BIR 2307	15.36	VATable Sales	809.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.90	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	830.16	TOTAL SALES	871.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/850/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579221624850

MABANO,NARON A

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-314-2	5795910000-9	10/09/2016	SEPTEMBER/2016	870.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57959100009

BC19/241.7/850/0/10/09-26-2016/97

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737966152057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643026

73788100003

Date : 09-26-2016

BC19/241.7/860/0088733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378810000-3

Collection Ref. Code : 1839-21-776-6

Customer Information----------

Name : ATILLO,DELIA R

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483658GS6	Pole No	:	0088733
Serial No	:	69764868	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2239
Period From	:	08-25-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 130.48
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.75
CURRENT BILL - SEPTEMBER 2016		440.22
TOTAL AMOUNT DUE		440.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,140.00

Your monthly electricity consumption chart

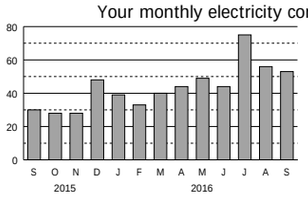

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.22		
Less : VAT	31.66		
Amount Net of VAT	408.56		
Less: BIR 2306	13.18		
BIR 2307	7.67	VATable Sales	408.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.71	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	419.37	TOTAL SALES	440.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/860/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737966152057

ATILLO,DELIA R

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-776-6	7378810000-3	10/09/2016	SEPTEMBER/2016	440.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73788100003

BC19/241.7/860/0/10/09-26-2016/97

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559345791143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654021

55959100003

Date : 09-26-2016

BC19/241.7/880/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595910000-3

Collection Ref. Code : 1827-67-545-4

Customer Information----------

Name : CABASE,AMALIA A

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	267798GS6	Pole No	:	0088722
Serial No	:	47746284	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7111
Period From	:	08-25-2016	Prev Rdg	:	7077
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.81
CURRENT BILL - SEPTEMBER 2016		204.50
TOTAL AMOUNT DUE		199.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 400.00

Your monthly electricity consumption chart

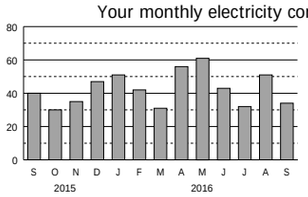

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.50		
Less : VAT	14.30		
Amount Net of VAT	190.20		
Less: BIR 2306	5.98		
BIR 2307	3.48	VATable Sales	190.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.74	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	195.04	TOTAL SALES	204.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/880/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559345791143

CABASE,AMALIA A

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-545-4	5595910000-3	10/09/2016	SEPTEMBER/2016	199.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55959100003

BC19/241.7/880/0/10/09-26-2016/97

8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328721778866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654607

32839100008

Date : 09-26-2016

BC19/241.7/890/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283910000-8

Collection Ref. Code : 1835-18-329-8

Customer Information----------

Name : CABALQUINTO,ROMAN C

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	MTR1150887	Pole No	:	0088670
Serial No	:	40103205	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1896
Period From	:	08-25-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,947.28
Transmission Charge	0.3425/kWh	121.93
System Loss Charge	0.8726/kWh	310.65
Sub-Total		2,379.86
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		125.42
Transmission		3.34
System Loss		19.21
Distribution		122.83
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		473.12
CURRENT BILL - SEPTEMBER 2016		3,908.82
TOTAL AMOUNT DUE		3,908.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,631.00

Your monthly electricity consumption chart

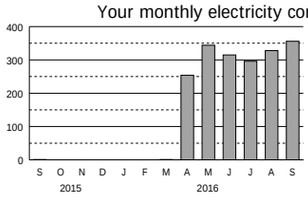

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.82		
Less : VAT	277.76		
Amount Net of VAT	3,631.06		
Less: BIR 2306	115.73		
BIR 2307	69.23	VATable Sales	3,631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.10	VAT Zero Rated Sales	0.00
Add : VAT	277.76	VAT Amount	277.76
TOTAL AMOUNT DUE	3,723.86	TOTAL SALES	3,908.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/890/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328721778866

CABALQUINTO,ROMAN C
Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-329-8	3283910000-8	10/09/2016	SEPTEMBER/2016	3,908.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32839100008

BC19/241.7/890/0/10/09-26-2016/97

8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215817565081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21558100000

1006647620
Date : 09-26-2016
BC19/241.7/900/0088681/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155810000-0
Collection Ref. Code : 1831-50-659-9

Customer Information----------
Name : SUHAY,BASILIO JR E
Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	292282SS6	Pole No	:	0088681
Serial No	:	29534366	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	8143
Period From	:	08-25-2016	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 4.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	568.87
Transmission Charge	0.3425/kWh	35.62
System Loss Charge	0.8726/kWh	90.75
Sub-Total		695.24
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 730.50	14.61
Sub-Total		24.02
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.64
Transmission		0.98
System Loss		5.62
Distribution		36.31
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.57
CURRENT BILL - SEPTEMBER 2016		1,162.41
TOTAL AMOUNT DUE		1,158.08

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 23, 2016 - 735.00

Your monthly electricity consumption chart

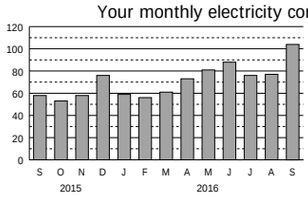

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.41		
Less : VAT	83.35		
Amount Net of VAT	1,079.06		
Less: BIR 2306	34.74		
BIR 2307	20.59	VATable Sales	1,079.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.73	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,107.08	TOTAL SALES	1,162.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/900/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215817565081

SUHAY,BASILIO JR E
Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-659-9	2155810000-0	10/09/2016	SEPTEMBER/2016	1,158.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21558100000

BC19/241.7/900/0/10/09-26-2016/97

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143727695960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645666

14379100002

Date : 09-26-2016

BC19/241.7/910/0094465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437910000-2

Collection Ref. Code : 1837-44-752-7

Customer Information----------

Name : BADAYOS,ROGELIO S TM

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	MTR1023717	Pole No	:	0094465
Serial No	:	121748632	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	535
Period From	:	08-25-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		112.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 25, 2016 - 20.00

Your monthly electricity consumption chart

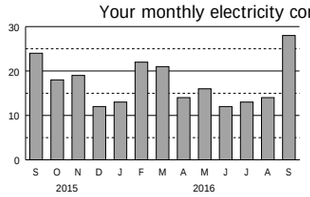

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/910/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143727695960

BADAYOS,ROGELIO S TM

Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-752-7	1437910000-2	10/09/2016	SEPTEMBER/2016	112.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14379100002

BC19/241.7/910/0/10/09-26-2016/97

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380203139176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649127

38079100004

Date : 09-26-2016

BC19/241.7/920/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807910000-4

Collection Ref. Code : 1829-17-755-9

Customer Information----------

Name : MABAGA,MAMERTO S

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1080189	Pole No	:	0094451
Serial No	:	40038125	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	450
Period From	:	08-25-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		107.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 120.00

Your monthly electricity consumption chart

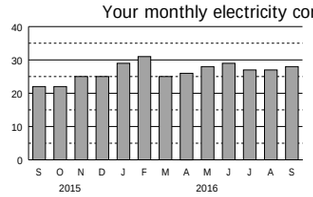

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/920/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380203139176

MABAGA,MAMERTO S

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-755-9	3807910000-4	10/09/2016	SEPTEMBER/2016	107.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38079100004

BC19/241.7/920/0/10/09-26-2016/97

8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911820076957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647054

91179100002

Date : 09-26-2016

BC19/241.7/930/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117910000-2

Collection Ref. Code : 1829-24-242-3

Customer Information----------

Name : NEBRIA,MERLITA R

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	477956GS6	Pole No	:	0090392
Serial No	:	67841342	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2501
Period From	:	08-25-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.00
CURRENT BILL - SEPTEMBER 2016		311.56
TOTAL AMOUNT DUE		311.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 577.00

Your monthly electricity consumption chart

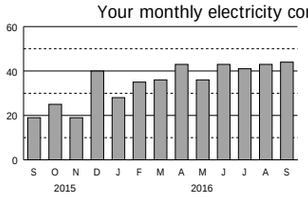

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.56		
Less : VAT	22.03		
Amount Net of VAT	289.53		
Less: BIR 2306	9.19		
BIR 2307	5.37	VATable Sales	289.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.97	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	297.00	TOTAL SALES	311.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/930/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911820076957

NEBRIA,MERLITA R

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-242-3	9117910000-2	10/09/2016	SEPTEMBER/2016	311.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91179100002

BC19/241.7/930/0/10/09-26-2016/97

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228343505090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22839100009

1006653625
Date : 09-26-2016
BC19/241.7/940/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283910000-9
Collection Ref. Code : 1835-18-326-3

Customer Information----------
Name : BARLISO,JONATHAN D
Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	178536DS6	Pole No	:	0090392
Serial No	:	12517070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4724
Period From	:	08-25-2016	Prev Rdg	:	4707
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		17.90
TOTAL AMOUNT DUE		16.96

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 24, 2016 - 185.00

Your monthly electricity consumption chart

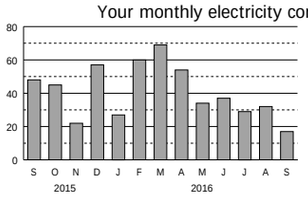

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.90		
Less : VAT	1.05		
Amount Net of VAT	16.85		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	16.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.22	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.27	TOTAL SALES	17.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/940/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228343505090

BARLISO,JONATHAN D
Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-18-326-3	2283910000-9	10/09/2016	SEPTEMBER/2016	16.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22839100009

BC19/241.7/940/0/10/09-26-2016/97

8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279447946795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647244

27959100002

Date : 09-26-2016

BC19/241.7/950/0090381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795910000-2

Collection Ref. Code : 1827-69-233-2

Customer Information----------

Name : ALIT,PEDRO M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1016936	Pole No	:	0090381
Serial No	:	146067760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	829
Period From	:	08-25-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 228.00

Your monthly electricity consumption chart

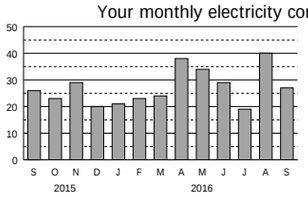

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/950/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279447946795

ALIT,PEDRO M

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-233-2	2795910000-2	10/09/2016	SEPTEMBER/2016	112.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27959100002

BC19/241.7/950/0/10/09-26-2016/97

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261261601825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654939

26188382183

Date : 09-26-2016

BC19/241.7/960/0090381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618838218-3

Collection Ref. Code : 1849-91-767-1

Customer Information----------

Name : ALIT,MARIA GERALDINE BARLISO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	503179 GS6	Pole No	:	0090381
Serial No	:	80983154	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2055
Period From	:	08-25-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		277.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 437.00

Your monthly electricity consumption chart

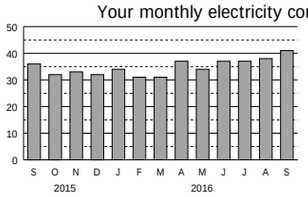

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/960/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261261601825

ALIT,MARIA GERALDINE BARLISO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-767-1	2618838218-3	10/09/2016	SEPTEMBER/2016	277.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26188382183

BC19/241.7/960/0/10/09-26-2016/97

8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243692867248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645816

24379100001

Date : 09-26-2016

BC19/241.7/970/1169071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437910000-1

Collection Ref. Code : 1837-44-755-1

Customer Information----------

Name : TABAY,MARIBETH A TM

Premise Address : SITIO BIASONG BRGY BONBO

TIN :

Metering Information----------

Meter No	:	MTR1019007	Pole No	:	1169071
Serial No	:	121741923	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	875
Period From	:	08-25-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - SEPTEMBER 2016		13.12
TOTAL AMOUNT DUE		27.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 118.00

Your monthly electricity consumption chart

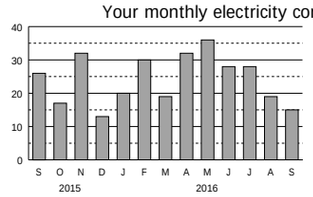

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.12		
Less : VAT	0.64		
Amount Net of VAT	12.48		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.75	TOTAL SALES	13.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/970/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243692867248

TABAY,MARIBETH A TM

Premise Address : SITIO BIASONG BRGY BONBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-755-1	2437910000-1	10/09/2016	SEPTEMBER/2016	27.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24379100001

BC19/241.7/970/0/10/09-26-2016/97

8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479019578774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648044

47959100000

Date : 09-26-2016

BC19/241.7/990/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795910000-0

Collection Ref. Code : 1827-69-311-8

Customer Information----------

Name : MARI,VIVIAN D

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1045933	Pole No	:	0090411
Serial No	:	121759074	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	525
Period From	:	08-25-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 4.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 15.00

Your monthly electricity consumption chart

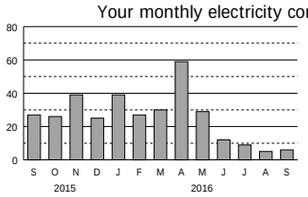

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/990/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479019578774

MARI,VIVIAN D
Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-311-8	4795910000-0	10/09/2016	SEPTEMBER/2016	- 4.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47959100000

BC19/241.7/990/0/10/09-26-2016/97

8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547293294736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648448

54788100003

Date : 09-26-2016

BC19/241.7/1010/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478810000-3

Collection Ref. Code : 1839-21-995-5

Customer Information----------

Name : IBARITA,MA THERESA G

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365020GS6	Pole No	:	0090411
Serial No	:	2002110827	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4742
Period From	:	08-25-2016	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.31
CURRENT BILL - SEPTEMBER 2016		463.40
TOTAL AMOUNT DUE		463.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 450.00

Your monthly electricity consumption chart

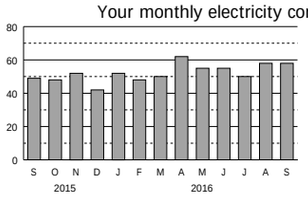

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.40		
Less : VAT	32.67		
Amount Net of VAT	430.73		
Less: BIR 2306	13.61		
BIR 2307	8.06	VATable Sales	430.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.06	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	441.73	TOTAL SALES	463.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1010/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547293294736

IBARITA,MA THERESA G

Premise Address : CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-995-5	5478810000-3	10/09/2016	SEPTEMBER/2016	463.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54788100003

BC19/241.7/1010/0/10/09-26-2016/97

8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837528635519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643251

83788100002

Date : 09-26-2016

BC19/241.7/1020/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378810000-2

Collection Ref. Code : 1839-21-794-4

Customer Information----------

Name : RACAZA,MILAGROS M

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405429GS6	Pole No	:	0090411
Serial No	:	2003220568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3743
Period From	:	08-25-2016	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		116.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 305.00

Your monthly electricity consumption chart

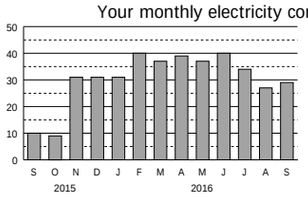

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1020/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837528635519

RACAZA,MILAGROS M

Premise Address : CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-794-4	8378810000-2	10/09/2016	SEPTEMBER/2016	116.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83788100002

BC19/241.7/1020/0/10/09-26-2016/97

8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447855069106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647813

44782245813

Date : 09-26-2016

BC19/241.7/1025/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478224581-3

Collection Ref. Code : 1863-31-980-8

Customer Information----------

Name : PACALDO,JOCELYN BATOTO

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134165	Pole No	:	0088666
Serial No	:	40075899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	326
Period From	:	08-25-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.03
CURRENT BILL - SEPTEMBER 2016		125.37
TOTAL AMOUNT DUE		124.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 185.00

Your monthly electricity consumption chart

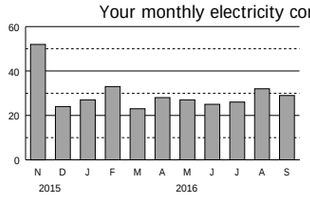

Avg Monthly Usage : 29.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.37		
Less : VAT	8.45		
Amount Net of VAT	116.92		
Less: BIR 2306	3.50		
BIR 2307	2.06	VATable Sales	116.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.36	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	119.81	TOTAL SALES	125.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1025/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447855069106

PACALDO,JOCELYN BATOTO
Premise Address : SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-980-8	4478224581-3	10/09/2016	SEPTEMBER/2016	124.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44782245813

BC19/241.7/1025/0/10/09-26-2016/97

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489831618984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652388

48948365084

Date : 09-26-2016

BC19/241.7/1030/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894836508-4

Collection Ref. Code : 1853-28-350-9

Customer Information----------

Name : RACAZA,CYREL MABAGA

Premise Address : BIASONG,BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	431990 GS6	Pole No	:	0088666
Serial No	:	68707293	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	775
Period From	:	08-25-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		6.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 20.00

Your monthly electricity consumption chart

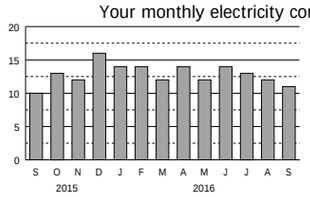

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1030/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489831618984

RACAZA,CYREL MABAGA

Premise Address : BIASONG,BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-350-9	4894836508-4	10/09/2016	SEPTEMBER/2016	6.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48948365084

BC19/241.7/1030/0/10/09-26-2016/97

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137383350745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642965

13722257345

Date : 09-26-2016

BC19/241.7/1050/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372225734-5

Collection Ref. Code : 1853-41-950-8

Customer Information----------

Name : ATILLO,ANGELITO RADANA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	548559 GS6	Pole No	:	0088666
Serial No	:	22615475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2766
Period From	:	08-25-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.41
CURRENT BILL - SEPTEMBER 2016		203.18
TOTAL AMOUNT DUE		202.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 589.00

Your monthly electricity consumption chart

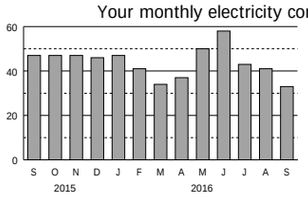

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.18		
Less : VAT	14.39		
Amount Net of VAT	188.79		
Less: BIR 2306	5.99		
BIR 2307	3.46	VATable Sales	188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.34	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	193.73	TOTAL SALES	203.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1050/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137383350745

ATILLO,ANGELITO RADANA

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-950-8	1372225734-5	10/09/2016	SEPTEMBER/2016	202.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13722257345

BC19/241.7/1050/0/10/09-26-2016/97

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908343896741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646241

90888100006

Date : 09-26-2016

BC19/241.7/1060/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088810000-6

Collection Ref. Code : 1839-33-815-6

Customer Information----------

Name : SABAL,JOCELYN R

Premise Address : CAMPO BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366081GS6	Pole No	:	0090411
Serial No	:	2002113092	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4295
Period From	:	08-25-2016	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.14
CURRENT BILL - SEPTEMBER 2016		447.55
TOTAL AMOUNT DUE		447.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 435.00

Your monthly electricity consumption chart

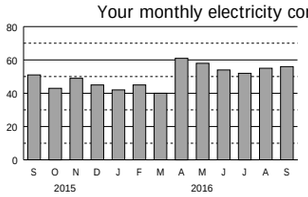

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.55		
Less : VAT	31.57		
Amount Net of VAT	415.98		
Less: BIR 2306	13.15		
BIR 2307	7.79	VATable Sales	415.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.04	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	426.61	TOTAL SALES	447.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1060/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908343896741

SABAL,JOCELYN R
Premise Address : CAMPO BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-815-6	9088810000-6	10/09/2016	SEPTEMBER/2016	447.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90888100006

BC19/241.7/1060/0/10/09-26-2016/97

9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179615455309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647775

17959100003

Date : 09-26-2016

BC19/241.7/1070/0090411/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795910000-3

Collection Ref. Code : 1827-69-224-3

Customer Information----------

Name : ALIT,VITILIANA M

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	337504GS6	Pole No	:	0090411
Serial No	:	47382799	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6665
Period From	:	08-25-2016	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 433.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		5.91
TOTAL AMOUNT DUE		- 421.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 15.00

Your monthly electricity consumption chart

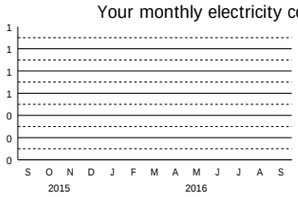

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1070/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 179615455309

ALIT,VITILIANA M

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-224-3	1795910000-3	10/09/2016	SEPTEMBER/2016	- 421.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17959100003

BC19/241.7/1070/0/10/09-26-2016/97

9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640746094696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644646

64069100002

Date : 09-26-2016

BC19/241.7/1100/0088622/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406910000-2

Collection Ref. Code : 1827-78-359-1

Customer Information----------

Name : RABAGO,VITALIANO I

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	482260GS6	Pole No	:	0088622
Serial No	:	53836948	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1951
Period From	:	08-25-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.63
CURRENT BILL - SEPTEMBER 2016		90.44
TOTAL AMOUNT DUE		90.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 95.13

Your monthly electricity consumption chart

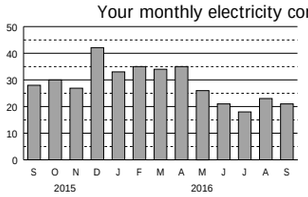

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.44		
Less : VAT	6.08		
Amount Net of VAT	84.36		
Less: BIR 2306	2.54		
BIR 2307	1.49	VATable Sales	84.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.33	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	86.41	TOTAL SALES	90.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640746094696

RABAGO,VITALIANO I

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-359-1	6406910000-2	10/09/2016	SEPTEMBER/2016	90.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64069100002

BC19/241.7/1100/0/10/09-26-2016/97

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137672599638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643185

13784753512

Date : 09-26-2016

BC19/241.7/1110/0088755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378475351-2

Collection Ref. Code : 1853-28-344-4

Customer Information----------

Name : MACARAYA,MICHELLE ALIT

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421631 GS6	Pole No	:	0088755
Serial No	:	53698560	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1102
Period From	:	08-25-2016	Prev Rdg	:	1102
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 60.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 15.00

Your monthly electricity consumption chart

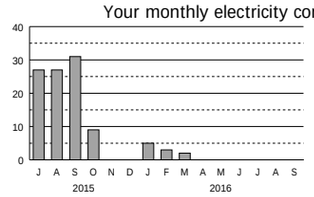

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1110/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137672599638

MACARAYA,MICHELLE ALIT

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-344-4	1378475351-2	10/09/2016	SEPTEMBER/2016	- 60.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13784753512

BC19/241.7/1110/0/10/09-26-2016/97

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587575549952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58735047415

1006650954
Date : 09-26-2016
BC19/241.7/1120/0090466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873504741-5
Collection Ref. Code : 1853-41-956-7

Customer Information----------
Name : CABUENAS,RANDEL GABITO
Premise Address : SITIO MANAGUKSOK,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548574 GS6	Pole No	:	0090466
Serial No	:	25328726	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	703
Period From	:	08-25-2016	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	344	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		195.67

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 2, 2016 - 250.00

Your monthly electricity consumption chart

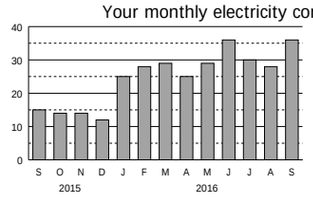

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1120/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587575549952

CABUENAS,RANDEL GABITO
Premise Address : SITIO MANAGUKSOK,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-956-7	5873504741-5	10/09/2016	SEPTEMBER/2016	195.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58735047415

BC19/241.7/1120/0/10/09-26-2016/97

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450211434480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649128

45069100001

Date : 09-26-2016

BC19/241.7/1150/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506910000-1

Collection Ref. Code : 1827-79-434-8

Customer Information----------

Name : ALIT,BONIFACIO C

Premise Address : SITIO BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	297549SS6	Pole No	:	0090822
Serial No	:	42765127	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7533
Period From	:	08-25-2016	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		117.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 870.00

Your monthly electricity consumption chart

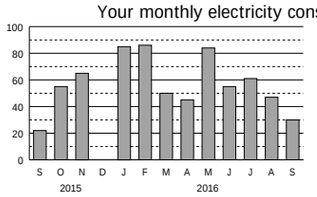

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1150/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450211434480

ALIT,BONIFACIO C

Premise Address : SITIO BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-434-8	4506910000-1	10/09/2016	SEPTEMBER/2016	117.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45069100001 BC19/241.7/1150/0/10/09-26-2016/97 9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940189934483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645005

94069100009

Date : 09-26-2016

BC19/241.7/1160/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406910000-9

Collection Ref. Code : 1827-78-773-2

Customer Information----------

Name : BARLISO,WELITO A

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	MTR1021550	Pole No	:	0090822
Serial No	:	121748803	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2085
Period From	:	08-25-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	552.46
Transmission Charge	0.3425/kWh	34.59
System Loss Charge	0.8726/kWh	88.13
Sub-Total		675.18
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		35.59
Transmission		0.94
System Loss		5.45
Distribution		35.28
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.31
CURRENT BILL - SEPTEMBER 2016		1,136.09
TOTAL AMOUNT DUE		1,135.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,024.00

Your monthly electricity consumption chart

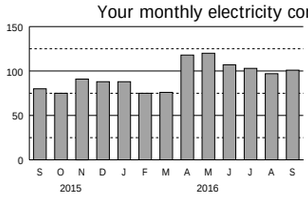

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.09		
Less : VAT	81.71		
Amount Net of VAT	1,054.38		
Less: BIR 2306	34.04		
BIR 2307	20.13	VATable Sales	1,054.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.21	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,081.92	TOTAL SALES	1,136.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1160/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940189934483

BARLISO,WELITO A

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-773-2	9406910000-9	10/09/2016	SEPTEMBER/2016	1,135.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94069100009

BC19/241.7/1160/0/10/09-26-2016/97

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153578120844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15351543911

1006649667

Date : 09-26-2016

BC19/241.7/1165/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535154391-1

Collection Ref. Code : 1853-62-062-9

Customer Information----------

Name : ECONAS,ELEUTERIO BAYER

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564710 GS6	Pole No	:	1367355
Serial No	:	25678758	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1040
Period From	:	08-25-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
Debit Adjustments		88.02
TOTAL AMOUNT DUE		20.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 25.00

Your monthly electricity consumption chart

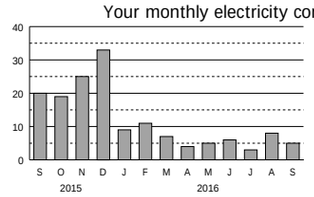

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1165/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153578120844

ECONAS,ELEUTERIO BAYER

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-062-9	1535154391-1	10/09/2016	SEPTEMBER/2016	20.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15351543911

BC19/241.7/1165/0/10/09-26-2016/97

9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247936853826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648279

24757482195

Date : 09-26-2016

BC19/241.7/1166/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475748219-5

Collection Ref. Code : 1853-62-038-6

Customer Information----------

Name : BALURA,RITA RABAGO

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565870 GS6	Pole No	:	1367355
Serial No	:	53826735	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	870
Period From	:	08-25-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		26.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 30.00

Your monthly electricity consumption chart

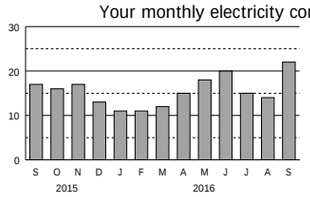

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1166/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247936853826

BALURA,RITA RABAGO

Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-038-6	2475748219-5	10/09/2016	SEPTEMBER/2016	26.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24757482195

BC19/241.7/1166/0/10/09-26-2016/97

9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735844524133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642437

73585122069

Date : 09-26-2016

BC19/241.7/1215/0088870/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358512206-9

Collection Ref. Code : 1853-74-041-1

Customer Information----------

Name : IBON,ELMER ALIT

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558350 GS6	Pole No	:	0088870
Serial No	:	22938876	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	741
Period From	:	08-25-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.46
CURRENT BILL - SEPTEMBER 2016		212.57
TOTAL AMOUNT DUE		211.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 457.00

Your monthly electricity consumption chart

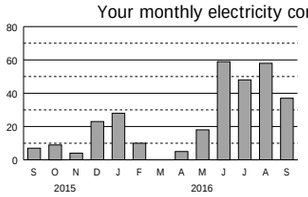

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.50		
Amount Net of VAT	198.07		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	202.92	TOTAL SALES	212.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1215/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735844524133

IBON,ELMER ALIT

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-041-1	7358512206-9	10/09/2016	SEPTEMBER/2016	211.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73585122069

BC19/241.7/1215/0/10/09-26-2016/97

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611318715871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646850

61180338594

Date : 09-26-2016

BC19/241.7/1230/0090192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118033859-4

Collection Ref. Code : 1851-38-851-6

Customer Information----------

Name : MANAYON,MARISSA ALESNA

Premise Address : SITIO MANAGOKSOK,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1141890	Pole No	:	0090192
Serial No	:	40100299	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	271
Period From	:	08-25-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.6049/kWh	6.65
System Loss Charge	0.8472/kWh	9.32
Sub-Total		76.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.99
Sub-Total		0.99
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		3.86
Transmission		0.18
System Loss		0.57
Distribution		4.38
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.30
CURRENT BILL - SEPTEMBER 2016		128.91
TOTAL AMOUNT DUE		127.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 328.00

Your monthly electricity consumption chart

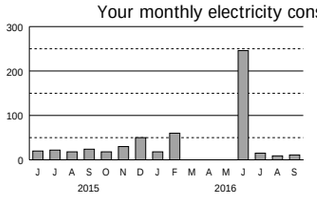

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.91		
Less : VAT	9.21		
Amount Net of VAT	119.70		
Less: BIR 2306	3.83		
BIR 2307	2.29	VATable Sales	119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	122.79	TOTAL SALES	128.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1230/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611318715871

MANAYON,MARISSA ALESNA

Premise Address : SITIO MANAGOKSOK,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-851-6	6118033859-4	10/09/2016	SEPTEMBER/2016	127.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61180338594

BC19/241.7/1230/0/10/09-26-2016/97

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795001745551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655701

79588100002

Date : 09-26-2016

BC19/241.7/1260/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958810000-2

Collection Ref. Code : 1809-73-032-5

Customer Information----------

Name : ESTRERA,ANTONIO TM

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	329834GS6	Pole No	:	0088592
Serial No	:	49613003	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3295
Period From	:	08-25-2016	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.24
CURRENT BILL - SEPTEMBER 2016		92.91
TOTAL AMOUNT DUE		113.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 210.00

Your monthly electricity consumption chart

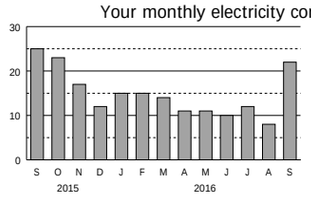

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.91		
Less : VAT	6.18		
Amount Net of VAT	86.73		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	86.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.63	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.81	TOTAL SALES	92.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1260/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795001745551

ESTRERA,ANTONIO TM

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-032-5	7958810000-2	10/09/2016	SEPTEMBER/2016	113.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79588100002

BC19/241.7/1260/0/10/09-26-2016/97

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695606944127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653778

69588100003

Date : 09-26-2016

BC19/241.7/1270/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958810000-3

Collection Ref. Code : 1809-73-023-6

Customer Information----------

Name : FERNANDEZ,RAMIL TM G.

Premise Address : BONBON,Cebu City

TIN :

Metering Information----------

Meter No	:	350434GS6	Pole No	:	0088592
Serial No	:	42361358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5569
Period From	:	08-25-2016	Prev Rdg	:	5544
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		102.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 120.00

Your monthly electricity consumption chart

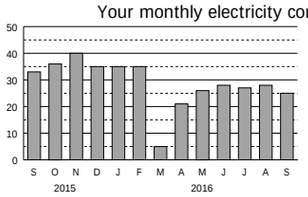

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1270/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695606944127

FERNANDEZ,RAMIL TM G.

Premise Address : BONBON,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-73-023-6	6958810000-3	10/09/2016	SEPTEMBER/2016	102.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69588100003

BC19/241.7/1270/0/10/09-26-2016/97

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413409601792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647230

41388496352

Date : 09-26-2016

BC19/241.7/1280/0088592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138849635-2

Collection Ref. Code : 1851-37-407-8

Customer Information----------

Name : LAGURA,EDEN FERNANDEZ

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514614 GS6	Pole No	:	0088592
Serial No	:	52613752	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2087
Period From	:	08-25-2016	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 520.50	- 156.15
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - SEPTEMBER 2016		422.26
TOTAL AMOUNT DUE		420.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 480.00

Your monthly electricity consumption chart

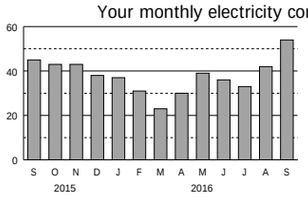

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.26		
Less : VAT	29.44		
Amount Net of VAT	392.82		
Less: BIR 2306	12.28		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.20	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1280/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413409601792

LAGURA,EDEN FERNANDEZ
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-407-8	4138849635-2	10/09/2016	SEPTEMBER/2016	420.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41388496352

BC19/241.7/1280/0/10/09-26-2016/97

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449262340171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648807

44969100005

Date : 09-26-2016

BC19/241.7/1290/0090166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496910000-5

Collection Ref. Code : 1827-79-467-4

Customer Information----------

Name : FERNANDEZ,ELVIS M

Premise Address : UPPER BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	220925WS6	Pole No	:	0090166
Serial No	:	44003936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4364
Period From	:	08-25-2016	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	191.45
Transmission Charge	0.3425/kWh	11.99
System Loss Charge	0.8726/kWh	30.54
Sub-Total		233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 339.12	- 169.56
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.32
Transmission		0.32
System Loss		1.89
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.15
CURRENT BILL - SEPTEMBER 2016		205.46
TOTAL AMOUNT DUE		202.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 190.00

Your monthly electricity consumption chart

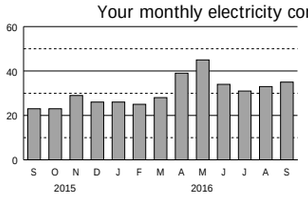

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.46		
Less : VAT	14.18		
Amount Net of VAT	191.28		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.88	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	196.06	TOTAL SALES	205.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1290/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449262340171

FERNANDEZ,ELVIS M

Premise Address : UPPER BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-467-4	4496910000-5	10/09/2016	SEPTEMBER/2016	202.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44969100005

BC19/241.7/1290/0/10/09-26-2016/97

9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412399028204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646780

41200997793

Date : 09-26-2016

BC19/241.7/1295/0090170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120099779-3

Collection Ref. Code : 1853-65-800-6

Customer Information----------

Name : MINGGITO,RAUL BABOR

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555868 GS6	Pole No	:	0090170
Serial No	:	52994967	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1522
Period From	:	08-25-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		89.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 15.00

Your monthly electricity consumption chart

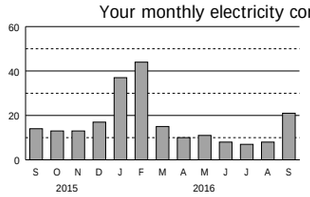

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1295/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412399028204

MINGGITO,RAUL BABOR

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-800-6	4120099779-3	10/09/2016	SEPTEMBER/2016	89.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41200997793 BC19/241.7/1295/0/10/09-26-2016/97 9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280685607175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647719

28079100005

Date : 09-26-2016

BC19/241.7/1300/0090170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807910000-5

Collection Ref. Code : 1829-17-743-5

Customer Information----------

Name : SABROSO,ANTONIO R

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	546994 GS6	Pole No	:	0090170
Serial No	:	56965731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	925
Period From	:	08-25-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 46.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.11
CURRENT BILL - SEPTEMBER 2016		8.86
TOTAL AMOUNT DUE		46.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 9, 2016 - 20.00

Your monthly electricity consumption chart

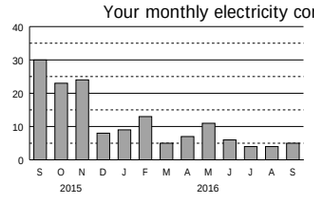

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.69		
Amount Net of VAT	8.17		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	8.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.77	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	8.46	TOTAL SALES	8.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1300/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280685607175

SABROSO,ANTONIO R

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-743-5	2807910000-5	10/09/2016	SEPTEMBER/2016	46.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28079100005

BC19/241.7/1300/0/10/09-26-2016/97

9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517992236327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650209

51788100009

Date : 09-26-2016

BC19/241.7/1310/0090466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178810000-9

Collection Ref. Code : 1839-17-089-1

Customer Information----------

Name : FERNANDEZ,JINKY B

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405406GS6	Pole No	:	0090466
Serial No	:	2003166241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5376
Period From	:	08-25-2016	Prev Rdg	:	5345
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.56
CURRENT BILL - SEPTEMBER 2016		182.56
TOTAL AMOUNT DUE		182.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 177.00

Your monthly electricity consumption chart

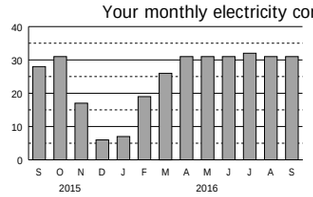

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.56		
Less : VAT	12.63		
Amount Net of VAT	169.93		
Less: BIR 2306	5.25		
BIR 2307	3.10	VATable Sales	169.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.58	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	174.21	TOTAL SALES	182.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517992236327

FERNANDEZ,JINKY B

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-089-1	5178810000-9	10/09/2016	SEPTEMBER/2016	182.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51788100009

BC19/241.7/1310/0/10/09-26-2016/97

9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155772151313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650544

15590430615

Date : 09-26-2016

BC19/241.7/1320/0090466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559043061-5

Collection Ref. Code : 1851-37-413-2

Customer Information----------

Name : EDROSO,ZALDE PADILLA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	515618 GS6	Pole No	:	0090466
Serial No	:	53820224	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3270
Period From	:	08-25-2016	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		438.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 802.00

Your monthly electricity consumption chart

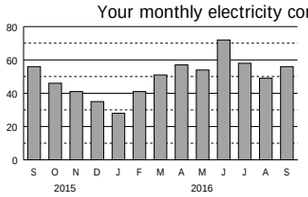

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1320/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155772151313

EDROSO,ZALDE PADILLA

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-413-2	1559043061-5	10/09/2016	SEPTEMBER/2016	438.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15590430615

BC19/241.7/1320/0/10/09-26-2016/97

9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293683053604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653059

29379100000

Date : 09-26-2016

BC19/241.7/1330/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937910000-0

Collection Ref. Code : 1837-51-863-7

Customer Information----------

Name : GABUYA,POLMARCEL B TM

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	169130WS6	Pole No	:	0090481
Serial No	:	43635618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3583
Period From	:	08-25-2016	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.24
CURRENT BILL - SEPTEMBER 2016		199.54
TOTAL AMOUNT DUE		194.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 180.00

Your monthly electricity consumption chart

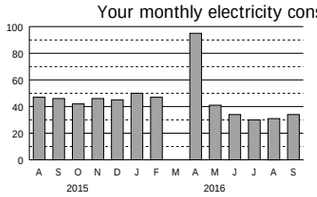

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.54		
Less : VAT	13.77		
Amount Net of VAT	185.77		
Less: BIR 2306	5.76		
BIR 2307	3.39	VATable Sales	185.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.62	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	190.39	TOTAL SALES	199.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1330/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293683053604

GABUYA,POLMARCEL B TM

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-51-863-7	2937910000-0	10/09/2016	SEPTEMBER/2016	194.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29379100000

BC19/241.7/1330/0/10/09-26-2016/97

9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580913325792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647466

58028877726

Date : 09-26-2016

BC19/241.7/1340/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802887772-6

Collection Ref. Code : 1851-37-389-6

Customer Information----------

Name : WRIGHT,CHRISTOPHER JR. YACO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1171870	Pole No	:	0090481
Serial No	:	133484030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	10.94
Transmission Charge	0.3425/kWh	0.69
System Loss Charge	0.8726/kWh	1.75
Sub-Total		13.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.10	- 19.10
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.71
Transmission		0.01
System Loss		0.11
Distribution		1.29
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - SEPTEMBER 2016		6.60
TOTAL AMOUNT DUE		4.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 5.00

Your monthly electricity consumption chart

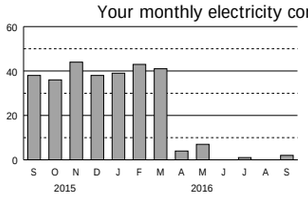

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1340/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580913325792

WRIGHT,CHRISTOPHER JR. YACO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-389-6	5802887772-6	10/09/2016	SEPTEMBER/2016	4.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58028877726

BC19/241.7/1340/0/10/09-26-2016/97

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600829882314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641594

60079100008

Date : 09-26-2016

BC19/241.7/1350/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007910000-8

Collection Ref. Code : 1827-89-866-6

Customer Information----------

Name : FERNANDEZ,REMEGIO M

Premise Address : BONBON BIASONG

TIN :

Metering Information----------

Meter No	:	367892GS6	Pole No	:	0090181
Serial No	:	02106503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4160
Period From	:	08-25-2016	Prev Rdg	:	4127
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.26
CURRENT BILL - SEPTEMBER 2016		193.13
TOTAL AMOUNT DUE		193.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 143.00

Your monthly electricity consumption chart

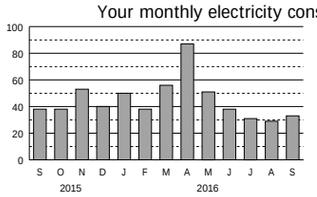

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.13		
Less : VAT	13.31		
Amount Net of VAT	179.82		
Less: BIR 2306	5.54		
BIR 2307	3.28	VATable Sales	179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.00	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	184.31	TOTAL SALES	193.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1350/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600829882314

FERNANDEZ,REMEGIO M

Premise Address : BONBON BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-866-6	6007910000-8	10/09/2016	SEPTEMBER/2016	193.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60079100008

BC19/241.7/1350/0/10/09-26-2016/97

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093766006742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654115

09352719547

Date : 09-26-2016

BC19/241.7/1370/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935271954-7

Collection Ref. Code : 1851-46-644-4

Customer Information----------

Name : LOMBRINO,CRISANTO CABIGAS

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	521616 GS6	Pole No	:	0088722
Serial No	:	62398251	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2826
Period From	:	08-25-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	355	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		96.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 45.00

Your monthly electricity consumption chart

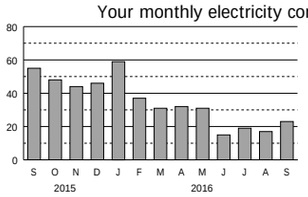

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1370/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093766006742

LOMBRINO,CRISANTO CABIGAS

Premise Address : SITIO BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-644-4	0935271954-7	10/09/2016	SEPTEMBER/2016	96.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09352719547

BC19/241.7/1370/0/10/09-26-2016/97

9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654229527416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650629

65447563027

Date : 09-26-2016

BC19/241.7/1375/0088711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544756302-7

Collection Ref. Code : 1853-65-815-4

Customer Information----------

Name : BIASONG BONBON DAY CARE CENTER

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1060937	Pole No	:	0088711
Serial No	:	125290241	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 79.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 74.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 23, 2015 - 16.00

Your monthly electricity consumption chart

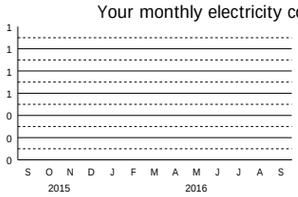

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1375/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654229527416

BIASONG BONBON DAY CARE CENTER

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-815-4	6544756302-7	10/09/2016	SEPTEMBER/2016	- 74.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65447563027

BC19/241.7/1375/0/10/09-26-2016/97

9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964278434384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656243

96421233329

Date : 09-26-2016

BC19/241.7/1390/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642123332-9

Collection Ref. Code : 1849-77-092-1

Customer Information----------

Name : BADIANG,CECILIA CABALQUINTO

Premise Address : BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1113946	Pole No	:	0088670
Serial No	:	40048468	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	433
Period From	:	08-25-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 174.43
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.12
CURRENT BILL - SEPTEMBER 2016		119.99
TOTAL AMOUNT DUE		48.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 200.00

Your monthly electricity consumption chart

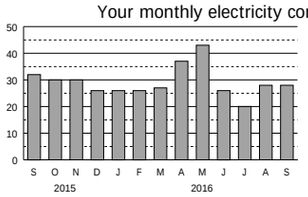

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.99		
Less : VAT	8.04		
Amount Net of VAT	111.95		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.63	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	114.67	TOTAL SALES	119.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1390/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964278434384

BADIANG,CECILIA CABALQUINTO

Premise Address : BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-092-1	9642123332-9	10/09/2016	SEPTEMBER/2016	48.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96421233329

BC19/241.7/1390/0/10/09-26-2016/97

9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298962033671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655047

29814180526

Date : 09-26-2016

BC19/241.7/1400/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981418052-6

Collection Ref. Code : 1849-77-110-3

Customer Information----------

Name : PAT,CEPERINA LABITAD

Premise Address : SITIO BIASONG

TIN :

Metering Information----------

Meter No	:	495377 GS6	Pole No	:	0088670
Serial No	:	58274311	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1781
Period From	:	08-25-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	333	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		11.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 15.00

Your monthly electricity consumption chart

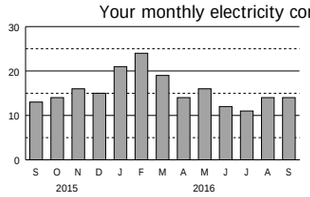

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1400/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298962033671

PAT,CEPERINA LABITAD

Premise Address : SITIO BIASONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-110-3	2981418052-6	10/09/2016	SEPTEMBER/2016	11.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29814180526

BC19/241.7/1400/0/10/09-26-2016/97

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453685788891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650419

45394294255

Date : 09-26-2016

BC19/241.7/1410/0090392/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539429425-5

Collection Ref. Code : 1849-91-800-7

Customer Information----------

Name : NEBRIA,RACID SUMINGIT

Premise Address : BRGY. BONBON

TIN :

Metering Information----------

Meter No	:	MTR1163281	Pole No	:	0090392
Serial No	:	40118882	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	66
Period From	:	08-25-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
TOTAL AMOUNT DUE		- 119.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 22, 2015 - 1,000.00

Your monthly electricity consumption chart

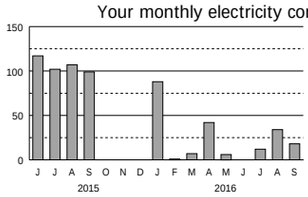

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1410/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453685788891

NEBRIA,RACID SUMINGIT

Premise Address : BRGY. BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-800-7	4539429425-5	10/09/2016	SEPTEMBER/2016	- 119.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45394294255

BC19/241.7/1410/0/10/09-26-2016/97

9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615510817816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648494

61509604890

Date : 09-26-2016

BC19/241.7/1425/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150960489-0

Collection Ref. Code : 1853-67-263-7

Customer Information----------

Name : BATATAS,JIMMY ALIT

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455565 GS6	Pole No	:	0088770
Serial No	:	54259724	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	943
Period From	:	08-25-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 48.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 31, 2016 - 103.00

Your monthly electricity consumption chart

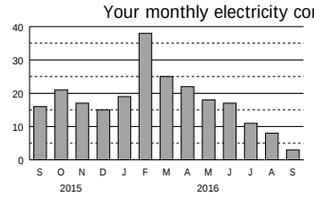

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1425/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615510817816

BATATAS,JIMMY ALIT

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-263-7	6150960489-0	10/09/2016	SEPTEMBER/2016	- 48.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61509604890

BC19/241.7/1425/0/10/09-26-2016/97

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763170686888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653475

76346945488

Date : 09-26-2016

BC19/241.7/1430/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634694548-8

Collection Ref. Code : 1851-37-392-6

Customer Information----------

Name : MADRID,BRANDO RICO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	514657 GS6	Pole No	:	0088833
Serial No	:	53368672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1952
Period From	:	08-25-2016	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.97
CURRENT BILL - SEPTEMBER 2016		96.85
TOTAL AMOUNT DUE		90.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 20.00

Your monthly electricity consumption chart

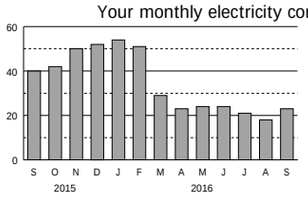

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.85		
Less : VAT	6.42		
Amount Net of VAT	90.43		
Less: BIR 2306	2.66		
BIR 2307	1.59	VATable Sales	90.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.18	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.60	TOTAL SALES	96.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1430/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763170686888

MADRID,BRANDO RICO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-392-6	7634694548-8	10/09/2016	SEPTEMBER/2016	90.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76346945488

BC19/241.7/1430/0/10/09-26-2016/97

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797190582584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656145

79706380866

Date : 09-26-2016

BC19/241.7/1440/0090844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970638086-6

Collection Ref. Code : 1851-37-404-3

Customer Information----------

Name : CABASE,RIZA CABANERO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	515393 GS6	Pole No	:	0090844
Serial No	:	71275764	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1505
Period From	:	08-25-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 91.00

Your monthly electricity consumption chart

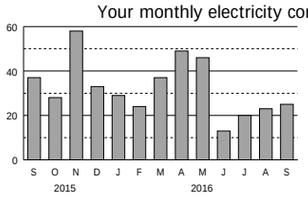

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1440/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797190582584

CABASE,RIZA CABANERO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-404-3	7970638086-6	10/09/2016	SEPTEMBER/2016	104.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79706380866

BC19/241.7/1440/0/10/09-26-2016/97

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878739962378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647089

87804783873

Date : 09-26-2016

BC19/241.7/1450/0088700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780478387-3

Collection Ref. Code : 1851-89-272-9

Customer Information----------

Name : REYES,TEODULA ALIT

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1038464	Pole No	:	0088700
Serial No	:	126814774	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	429
Period From	:	08-25-2016	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - SEPTEMBER 2016		184.23
Debit Adjustments		206.05
TOTAL AMOUNT DUE		207.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 120.00

Your monthly electricity consumption chart

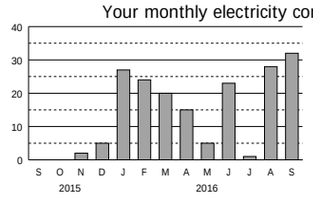

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	12.59		
Amount Net of VAT	171.64		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1450/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878739962378

REYES,TEODULA ALIT

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-272-9	8780478387-3	10/09/2016	SEPTEMBER/2016	207.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87804783873

BC19/241.7/1450/0/10/09-26-2016/97

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013832688896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646593

01391162581

Date : 09-26-2016

BC19/241.7/1455/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139116258-1

Collection Ref. Code : 1853-52-329-1

Customer Information----------

Name : MABANO,BERNARDITA ABENDAN

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454634 GS6	Pole No	:	0088666
Serial No	:	56277503	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1595
Period From	:	08-25-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		189.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 205.00

Your monthly electricity consumption chart

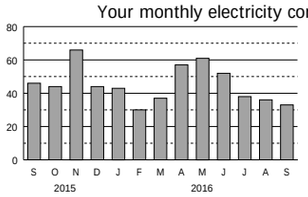

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1455/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013832688896

MABANO,BERNARDITA ABENDAN

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-329-1	0139116258-1	10/09/2016	SEPTEMBER/2016	189.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01391162581

BC19/241.7/1455/0/10/09-26-2016/97

9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663782495810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654440

66392789633

Date : 09-26-2016

BC19/241.7/1456/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639278963-3

Collection Ref. Code : 1853-65-794-8

Customer Information----------

Name : ATILLO,ALONA FERNANDEZ

Premise Address : BIASONG BONBON

TIN :

Metering Information----------

Meter No	:	555871 GS6	Pole No	:	0088666
Serial No	:	58040939	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	685
Period From	:	08-25-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		9.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 9.00

Your monthly electricity consumption chart

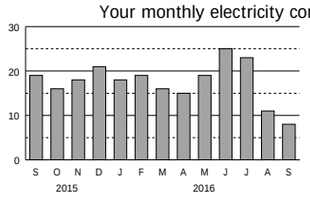

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/1456/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663782495810

ATILLO,ALONA FERNANDEZ

Premise Address : BIASONG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-794-8	6639278963-3	10/09/2016	SEPTEMBER/2016	9.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66392789633

BC19/241.7/1456/0/10/09-26-2016/97

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602416486276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642647

60214347290

Date : 09-26-2016

BC19/241.7/3040/1169260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021434729-0

Collection Ref. Code : 1857-47-485-6

Customer Information----------

Name : REYES,RYAN SABAL

Premise Address : SITIO CAMPU,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010934 EFS6	Pole No	:	1169260
Serial No	:	121438524	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1323
Period From	:	08-25-2016	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	300.84
Transmission Charge	0.3425/kWh	18.84
System Loss Charge	0.8726/kWh	47.99
Sub-Total		367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 530.04	- 159.01
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.37
Transmission		0.52
System Loss		2.96
Distribution		19.48
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.13
CURRENT BILL - SEPTEMBER 2016		440.28
TOTAL AMOUNT DUE		396.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 500.00

Your monthly electricity consumption chart

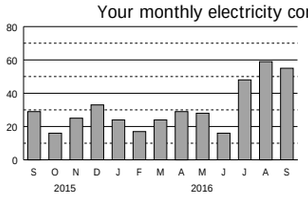

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.28		
Less : VAT	31.07		
Amount Net of VAT	409.21		
Less: BIR 2306	12.96		
BIR 2307	7.66	VATable Sales	409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.59	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	419.66	TOTAL SALES	440.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3040/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602416486276

REYES,RYAN SABAL

Premise Address : SITIO CAMPU,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-485-6	6021434729-0	10/09/2016	SEPTEMBER/2016	396.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60214347290

BC19/241.7/3040/0/10/09-26-2016/97

9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663060187422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654377

66340565879

Date : 09-26-2016

BC19/241.7/3060/1169260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634056587-9

Collection Ref. Code : 1857-50-209-4

Customer Information----------

Name : NEBRIA,NICHOLAS BELLETA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390285 GS6	Pole No	:	1169260
Serial No	:	71368149	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	758
Period From	:	08-25-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	346	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.82
CURRENT BILL - SEPTEMBER 2016		14.41
TOTAL AMOUNT DUE		44.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 20, 2016 - 61.00

Your monthly electricity consumption chart

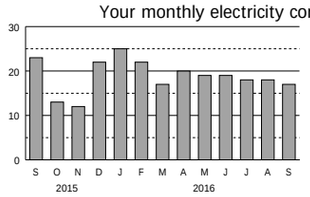

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.41		
Less : VAT	0.68		
Amount Net of VAT	13.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	13.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	14.01	TOTAL SALES	14.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3060/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663060187422

NEBRIA,NICHOLAS BELLETA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-209-4	6634056587-9	10/09/2016	SEPTEMBER/2016	44.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66340565879

BC19/241.7/3060/0/10/09-26-2016/97

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288573028388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651195

28878904441

Date : 09-26-2016

BC19/241.7/3080/0090555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887890444-1

Collection Ref. Code : 1861-41-776-4

Customer Information----------

Name : PAT,JERRY LABITAD

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071553	Pole No	:	0090555
Serial No	:	125281456	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	165
Period From	:	08-25-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1000	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 76.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - SEPTEMBER 2016		9.66
TOTAL AMOUNT DUE		19.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 3, 2016 - 10.00

Your monthly electricity consumption chart

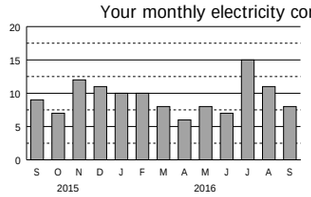

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.66		
Less : VAT	0.63		
Amount Net of VAT	9.03		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	9.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.67	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.30	TOTAL SALES	9.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3080/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288573028388

PAT,JERRY LABITAD

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-776-4	2887890444-1	10/09/2016	SEPTEMBER/2016	19.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28878904441

BC19/241.7/3080/0/10/09-26-2016/97

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729619766434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652723

72981422727

Date : 09-26-2016

BC19/241.7/3100/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298142272-7

Collection Ref. Code : 1855-93-383-7

Customer Information----------

Name : TURLAO,MARITEL ALIT

Premise Address : SITIO BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	534970 GS6	Pole No	:	0094486
Serial No	:	63532202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	638
Period From	:	08-25-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		5.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 10.00

Your monthly electricity consumption chart

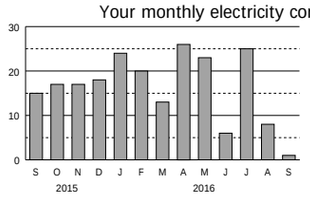

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729619766434

TURLAO,MARITEL ALIT

Premise Address : SITIO BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-383-7	7298142272-7	10/09/2016	SEPTEMBER/2016	5.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72981422727

BC19/241.7/3100/0/10/09-26-2016/97

9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291431670111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652504

29102718896

Date : 09-26-2016

BC19/241.7/3110/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910271889-6

Collection Ref. Code : 1857-62-245-6

Customer Information----------

Name : MARI,CRISTY GACAYAN

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013048 EFS6	Pole No	:	0094451
Serial No	:	121510167	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1067
Period From	:	08-25-2016	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.40
CURRENT BILL - SEPTEMBER 2016		218.59
TOTAL AMOUNT DUE		234.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 450.00

Your monthly electricity consumption chart

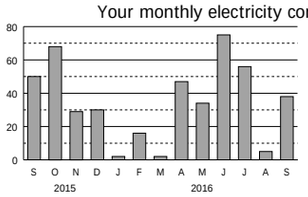

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.59		
Less : VAT	14.92		
Amount Net of VAT	203.67		
Less: BIR 2306	6.22		
BIR 2307	3.71	VATable Sales	203.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.74	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	208.66	TOTAL SALES	218.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3110/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291431670111

MARI,CRISTY GACAYAN

Premise Address : SITIO BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-245-6	2910271889-6	10/09/2016	SEPTEMBER/2016	234.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29102718896

BC19/241.7/3110/0/10/09-26-2016/97

9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870052950646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87000860301

1006643050

Date : 09-26-2016

BC19/241.7/3120/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700086030-1

Collection Ref. Code : 1863-32-233-7

Customer Information----------

Name : IBON,ANDRESA TEVES

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134168	Pole No	:	0090200
Serial No	:	40077755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	50
Period From	:	08-25-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 0.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 20.00

Your monthly electricity consumption chart

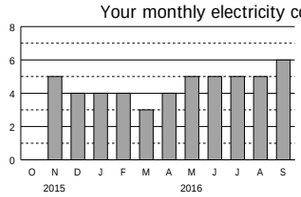

Avg Monthly Usage : 4.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3120/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870052950646

IBON,ANDRESA TEVES

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-233-7	8700086030-1	10/09/2016	SEPTEMBER/2016	- 0.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87000860301

BC19/241.7/3120/0/10/09-26-2016/97

9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843260948114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645472

84358345522

Date : 09-26-2016

BC19/241.7/3130/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435834552-2

Collection Ref. Code : 1859-21-713-3

Customer Information----------

Name : PARBA,CLAODIO JR LABAREJOS

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006167	Pole No	:	0090200
Serial No	:	32856521	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	462
Period From	:	08-25-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
Debit Adjustments		81.46
TOTAL AMOUNT DUE		13.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 32.00

Your monthly electricity consumption chart

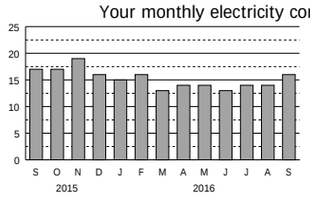

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3130/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843260948114

PARBA,CLAODIO JR LABAREJOS

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-713-3	8435834552-2	10/09/2016	SEPTEMBER/2016	13.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84358345522

BC19/241.7/3130/0/10/09-26-2016/97

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918110724704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650939

91820715851

Date : 09-26-2016

BC19/241.7/3140/1386293/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182071585-1

Collection Ref. Code : 1855-68-809-3

Customer Information----------

Name : CABARCAS,MARCELINA ARELA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003690 EFS6	Pole No	:	1386293
Serial No	:	94720975	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	844
Period From	:	08-25-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		68.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 20.00

Your monthly electricity consumption chart

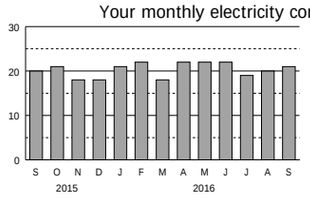

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3140/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918110724704

CABARCAS,MARCELINA ARELA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-809-3	9182071585-1	10/09/2016	SEPTEMBER/2016	68.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91820715851

BC19/241.7/3140/0/10/09-26-2016/97

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918606868161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650652

91899474018

Date : 09-26-2016

BC19/241.7/3150/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189947401-8

Collection Ref. Code : 1855-37-437-4

Customer Information----------

Name : VILLAVER,LOURDES RACAZA

Premise Address : CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018842	Pole No	:	1367243
Serial No	:	121749068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	312
Period From	:	08-25-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	65.64
Transmission Charge	0.3425/kWh	4.11
System Loss Charge	0.8726/kWh	10.47
Sub-Total		80.22
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 114.56	- 114.56
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.23
Transmission		0.12
System Loss		0.65
Distribution		4.72
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - SEPTEMBER 2016		11.65
Debit Adjustments		20.82
TOTAL AMOUNT DUE		45.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2015 - 181.00

Your monthly electricity consumption chart

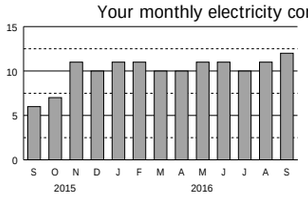

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.65		
Less : VAT	0.63		
Amount Net of VAT	11.02		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.64	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.27	TOTAL SALES	11.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3150/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918606868161

VILLAVER,LOURDES RACAZA

Premise Address : CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-437-4	9189947401-8	10/09/2016	SEPTEMBER/2016	45.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91899474018

BC19/241.7/3150/0/10/09-26-2016/97

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092208018183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653219

09232259011

Date : 09-26-2016

BC19/241.7/3160/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923225901-1

Collection Ref. Code : 1855-52-641-7

Customer Information----------

Name : CABARCAS,MAXIMA ARELA

Premise Address : MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1956 EVS6	Pole No	:	0090181
Serial No	:	01412816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	257
Period From	:	08-25-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 137.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 2, 2016 - 20.00

Your monthly electricity consumption chart

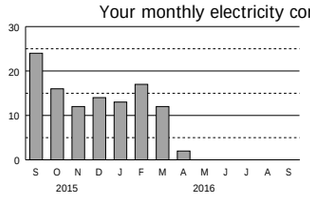

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3160/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092208018183

CABARCAS,MAXIMA ARELA
Premise Address : MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-641-7	0923225901-1	10/09/2016	SEPTEMBER/2016	- 137.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09232259011

BC19/241.7/3160/0/10/09-26-2016/97

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875630829426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645609

87564652946

Date : 09-26-2016

BC19/241.7/3170/0094486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756465294-6

Collection Ref. Code : 1857-55-338-1

Customer Information----------

Name : BADAYOS,MONINA RABAGO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3854 EIS6	Pole No	:	0094486
Serial No	:	83301477	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	821
Period From	:	08-25-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		11.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 105.00

Your monthly electricity consumption chart

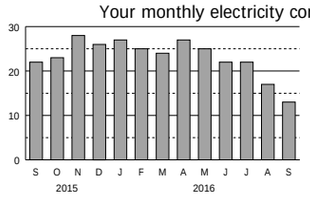

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3170/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875630829426

BADAYOS,MONINA RABAGO

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-338-1	8756465294-6	10/09/2016	SEPTEMBER/2016	11.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87564652946

BC19/241.7/3170/0/10/09-26-2016/97

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363666378963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656290

36302674878

Date : 09-26-2016

BC19/241.7/3190/0090481/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630267487-8

Collection Ref. Code : 1855-68-590-6

Customer Information----------

Name : PASPRE,PAMELA GABUYA

Premise Address : MANAGUKSOK,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2632 EVS6	Pole No	:	0090481
Serial No	:	01412890	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1358
Period From	:	08-25-2016	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 448.00

Your monthly electricity consumption chart

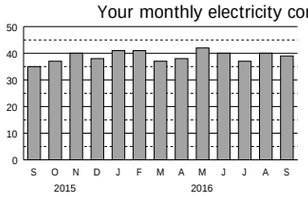

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3190/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363666378963

PASPRE,PAMELA GABUYA

Premise Address : MANAGUKSOK,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-590-6	3630267487-8	10/09/2016	SEPTEMBER/2016	223.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36302674878

BC19/241.7/3190/0/10/09-26-2016/97

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446314594958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647116

44695539013

Date : 09-26-2016

BC19/241.7/3200/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469553901-3

Collection Ref. Code : 1857-77-551-1

Customer Information----------

Name : MABANO,OLEGARIO CABANA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040711	Pole No	:	1447641
Serial No	:	126815955	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	166
Period From	:	08-25-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		7.56
TOTAL AMOUNT DUE		- 275.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 14, 2015 - 200.00

Your monthly electricity consumption chart

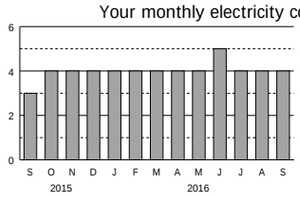

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3200/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446314594958

MABANO,OLEGARIO CABANA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-551-1	4469553901-3	10/09/2016	SEPTEMBER/2016	- 275.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44695539013

BC19/241.7/3200/0/10/09-26-2016/97

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279704261097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647218

27946500207

Date : 09-26-2016

BC19/241.7/3200/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794650020-7

Collection Ref. Code : 1865-32-179-6

Customer Information----------

Name : BACUS,LILEBETH MABANO

Premise Address : JAB-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166627	Pole No	:	1447641
Serial No	:	133481731	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	33
Period From	:	08-25-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 123.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.87
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		12.18
TOTAL AMOUNT DUE		7.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 20.00

Your monthly electricity consumption chart

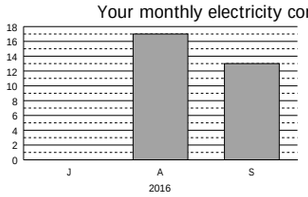

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.18		
Less : VAT	0.64		
Amount Net of VAT	11.54		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.15	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.79	TOTAL SALES	12.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3200/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279704261097

BACUS,LILEBETH MABANO

Premise Address : JAB-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-179-6	2794650020-7	10/09/2016	SEPTEMBER/2016	7.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27946500207

BC19/241.7/3200/0/10/09-26-2016/97

9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178583326657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647685

17881688935

Date : 09-26-2016

BC19/241.7/3230/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788168893-5

Collection Ref. Code : 1855-44-491-7

Customer Information----------

Name : OYAO,CHERRY-ANN CABUSAS

Premise Address : BIASONG CAMPO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017477	Pole No	:	0094451
Serial No	:	121542015	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1567
Period From	:	08-25-2016	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.27
CURRENT BILL - SEPTEMBER 2016		585.50
TOTAL AMOUNT DUE		584.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 442.00

Your monthly electricity consumption chart

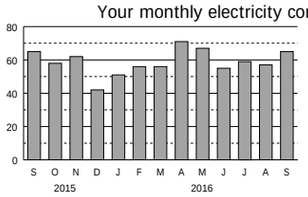

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.50		
Less : VAT	41.48		
Amount Net of VAT	544.02		
Less: BIR 2306	17.27		
BIR 2307	10.26	VATable Sales	544.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.49	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	557.97	TOTAL SALES	585.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3230/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178583326657

OYAO,CHERRY-ANN CABUSAS

Premise Address : BIASONG CAMPO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-491-7	1788168893-5	10/09/2016	SEPTEMBER/2016	584.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17881688935

BC19/241.7/3230/0/10/09-26-2016/97

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023158745180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651052

02368063984

Date : 09-26-2016

BC19/241.7/3250/1367250/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236806398-4

Collection Ref. Code : 1853-65-089-7

Customer Information----------

Name : AGBAY,JONAHLYN GABUNADA

Premise Address : CAMPO BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569010 GS6	Pole No	:	1367250
Serial No	:	59998421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	760
Period From	:	08-25-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
Debit Adjustments		28.54
TOTAL AMOUNT DUE		- 45.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 12, 2016 - 114.00

Your monthly electricity consumption chart

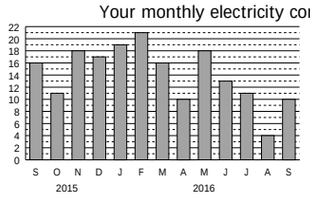

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3250/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023158745180

AGBAY,JONAHLYN GABUNADA

Premise Address : CAMPO BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-089-7	0236806398-4	10/09/2016	SEPTEMBER/2016	- 45.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02368063984

BC19/241.7/3250/0/10/09-26-2016/97

9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288573910619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651304

28812648369

Date : 09-26-2016

BC19/241.7/3260/0088833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881264836-9

Collection Ref. Code : 1855-31-191-7

Customer Information----------

Name : JUNTONG,NANETTE IBON

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113937	Pole No	:	0088833
Serial No	:	40049587	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	424
Period From	:	08-25-2016	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 168.92
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - SEPTEMBER 2016		115.10
TOTAL AMOUNT DUE		108.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

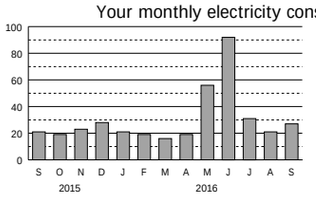

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.10		
Less : VAT	7.69		
Amount Net of VAT	107.41		
Less: BIR 2306	3.21		
BIR 2307	1.89	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.31	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	110.00	TOTAL SALES	115.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3260/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288573910619

JUNTONG,NANETTE IBON

Premise Address : SITIO MANAGOKSOK,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-191-7	2881264836-9	10/09/2016	SEPTEMBER/2016	108.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28812648369

BC19/241.7/3260/0/10/09-26-2016/97

9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800082009159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641585

80040768360

Date : 09-26-2016

BC19/241.7/3270/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004076836-0

Collection Ref. Code : 1857-77-554-6

Customer Information----------

Name : CANENCIA,WILFREDO VILLANUEVA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038462	Pole No	:	1447641
Serial No	:	126814710	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	531
Period From	:	08-25-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13.74
TOTAL AMOUNT DUE		13.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 20.00

Your monthly electricity consumption chart

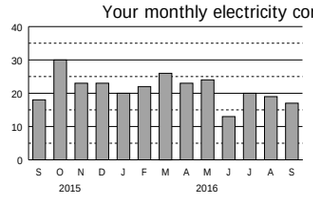

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3270/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800082009159

CANENCIA,WILFREDO VILLANUEVA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-554-6	8004076836-0	10/09/2016	SEPTEMBER/2016	13.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80040768360

BC19/241.7/3270/0/10/09-26-2016/97

9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518478670984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650726

51877194236

Date : 09-26-2016

BC19/241.7/3310/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187719423-6

Collection Ref. Code : 1857-77-608-9

Customer Information----------

Name : RACOMA,MARILYN GENEROSA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040710	Pole No	:	1447641
Serial No	:	126813992	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	718
Period From	:	08-25-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.42
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		125.30
Debit Adjustments		19.57
TOTAL AMOUNT DUE		170.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 520.00

Your monthly electricity consumption chart

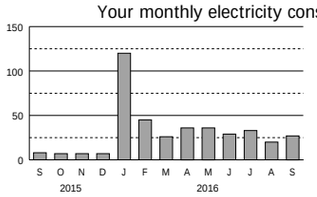

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.30		
Less : VAT	8.78		
Amount Net of VAT	116.52		
Less: BIR 2306	3.66		
BIR 2307	2.07	VATable Sales	116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.79	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	119.57	TOTAL SALES	125.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3310/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518478670984

RACOMA,MARILYN GENEROSA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-608-9	5187719423-6	10/09/2016	SEPTEMBER/2016	170.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51877194236

BC19/241.7/3310/0/10/09-26-2016/97

9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068757692481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642153

06866292268

Date : 09-26-2016

BC19/241.7/3320/0090470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686629226-8

Collection Ref. Code : 1855-68-752-6

Customer Information----------

Name : FERNANDEZ,GLORINA BELLITA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5676 EVS6	Pole No	:	0090470
Serial No	:	02033030	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	949
Period From	:	08-25-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016		13.74
TOTAL AMOUNT DUE		13.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 397.00

Your monthly electricity consumption chart

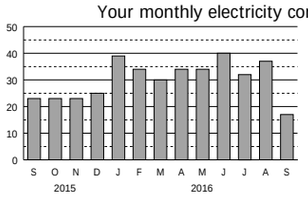

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3320/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068757692481

FERNANDEZ,GLORINA BELLITA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-752-6	0686629226-8	10/09/2016	SEPTEMBER/2016	13.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06866292268

BC19/241.7/3320/0/10/09-26-2016/97

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784236808028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650272

78477565739

Date : 09-26-2016

BC19/241.7/3340/0088670/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847756573-9

Collection Ref. Code : 1857-41-854-9

Customer Information----------

Name : SEPADA,JOCELYN VILLALUNA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100161	Pole No	:	0088670
Serial No	:	40072070	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	461
Period From	:	08-25-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.28
CURRENT BILL - SEPTEMBER 2016		186.75
TOTAL AMOUNT DUE		186.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 112.00

Your monthly electricity consumption chart

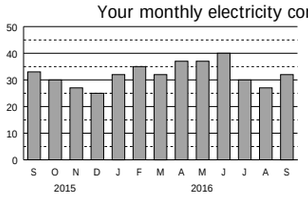

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.75		
Less : VAT	12.86		
Amount Net of VAT	173.89		
Less: BIR 2306	5.35		
BIR 2307	3.17	VATable Sales	173.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.37	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	178.23	TOTAL SALES	186.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3340/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784236808028

SEPADA,JOCELYN VILLALUNA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-854-9	7847756573-9	10/09/2016	SEPTEMBER/2016	186.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78477565739

BC19/241.7/3340/0/10/09-26-2016/97

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163743090573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653890

16379327345

Date : 09-26-2016

BC19/241.7/3350/1169036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637932734-5

Collection Ref. Code : 1853-98-338-1

Customer Information----------

Name : CABRERA,JOSEPHINE TABUCO

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012355 EFS6	Pole No	:	1169036
Serial No	:	121433672	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	461
Period From	:	08-25-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 91.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 4, 2015 - 100.00

Your monthly electricity consumption chart

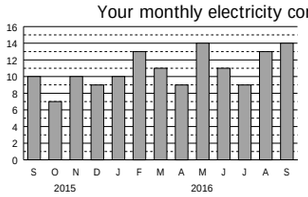

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3350/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163743090573

CABRERA,JOSEPHINE TABUCO

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-338-1	1637932734-5	10/09/2016	SEPTEMBER/2016	- 91.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16379327345

BC19/241.7/3350/0/10/09-26-2016/97

9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225829200247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652209

22522332372

Date : 09-26-2016

BC19/241.7/3360/0088722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252233237-2

Collection Ref. Code : 1855-46-467-5

Customer Information----------

Name : LOMBRINO,MARITES IBARITA

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1008225	Pole No	:	0088722
Serial No	:	121573194	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	730
Period From	:	08-25-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.31

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 201.00

Your monthly electricity consumption chart

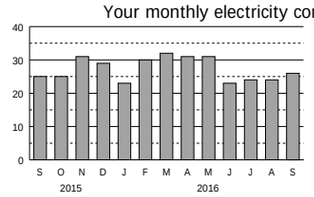

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3360/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225829200247

LOMBRINO,MARITES IBARITA
Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-467-5	2252233237-2	10/09/2016	SEPTEMBER/2016	108.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22522332372

BC19/241.7/3360/0/10/09-26-2016/97

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432062510913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656246

43229914064

Date : 09-26-2016

BC19/241.7/3370/1367362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322991406-4

Collection Ref. Code : 1853-62-050-5

Customer Information----------

Name : GELLOPO,LUZVIMINDA GANOHAI

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564713 GS6	Pole No	:	1367362
Serial No	:	72133793	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1702
Period From	:	08-25-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.16
CURRENT BILL - SEPTEMBER 2016		721.22
TOTAL AMOUNT DUE		715.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 720.00

Your monthly electricity consumption chart

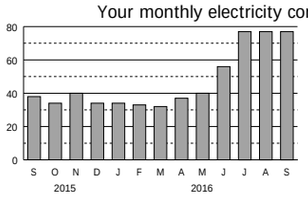

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.22		
Less : VAT	50.76		
Amount Net of VAT	670.46		
Less: BIR 2306	21.16		
BIR 2307	12.68	VATable Sales	670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES	721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3370/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432062510913

GELLOPO,LUZVIMINDA GANOHAI
Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-050-5	4322991406-4	10/09/2016	SEPTEMBER/2016	715.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43229914064

BC19/241.7/3370/0/10/09-26-2016/97

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515577285701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649159

51503430046

Date : 09-26-2016

BC19/241.7/3400/1500235/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150343004-6

Collection Ref. Code : 1859-86-167-9

Customer Information----------

Name : ALIT,ELEUTERIO MADRID

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053766	Pole No	:	1500235
Serial No	:	121451620	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	357
Period From	:	08-25-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 115.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 13, 2015 - 1,200.00

Your monthly electricity consumption chart

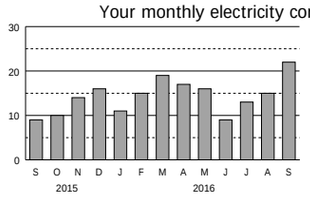

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3400/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515577285701

ALIT,ELEUTERIO MADRID

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-167-9	5150343004-6	10/09/2016	SEPTEMBER/2016	- 115.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51503430046

BC19/241.7/3400/0/10/09-26-2016/97

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186854550569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650866

18680543891

Date : 09-26-2016

BC19/241.7/3410/0088581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868054389-1

Collection Ref. Code : 1855-53-647-1

Customer Information----------

Name : PALANAS,CATHERINE PACALDO

Premise Address : BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1143470	Pole No	:	0088581
Serial No	:	85020237	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	220
Period From	:	08-25-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.13
CURRENT BILL - SEPTEMBER 2016		290.06
TOTAL AMOUNT DUE		287.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 220.00

Your monthly electricity consumption chart

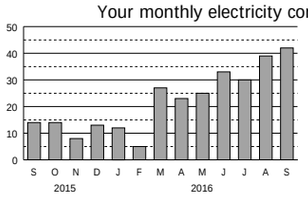

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.06		
Less : VAT	20.26		
Amount Net of VAT	269.80		
Less: BIR 2306	8.44		
BIR 2307	5.00	VATable Sales	269.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.36	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.62	TOTAL SALES	290.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3410/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186854550569

PALANAS,CATHERINE PACALDO

Premise Address : BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-647-1	1868054389-1	10/09/2016	SEPTEMBER/2016	287.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18680543891

BC19/241.7/3410/0/10/09-26-2016/97

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793400786747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655129

79331284095

Date : 09-26-2016

BC19/241.7/3420/1447581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933128409-5

Collection Ref. Code : 1859-54-371-5

Customer Information----------

Name : BELLETA,JENEFER MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037008	Pole No	:	1447581
Serial No	:	126818647	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	820
Period From	:	08-25-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		121.20
TOTAL AMOUNT DUE		121.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 244.00

Your monthly electricity consumption chart

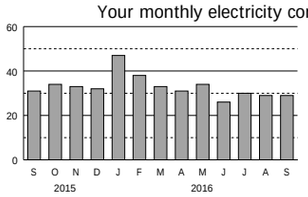

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3420/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793400786747

BELLETA,JENEFER MABANO

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-371-5	7933128409-5	10/09/2016	SEPTEMBER/2016	121.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79331284095

BC19/241.7/3420/0/10/09-26-2016/97

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964832801541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656051

96424665949

Date : 09-26-2016

BC19/241.7/3430/1367362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642466594-9

Collection Ref. Code : 1859-72-596-1

Customer Information----------

Name : LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036685	Pole No	:	1367362
Serial No	:	126818026	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3041
Period From	:	08-25-2016	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	743.91
Transmission Charge	0.3425/kWh	46.58
System Loss Charge	0.8726/kWh	118.67
Sub-Total		909.16
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		47.93
Transmission		1.28
System Loss		7.33
Distribution		47.30
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.93
CURRENT BILL - SEPTEMBER 2016		1,529.86
TOTAL AMOUNT DUE		1,526.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,470.00

Your monthly electricity consumption chart

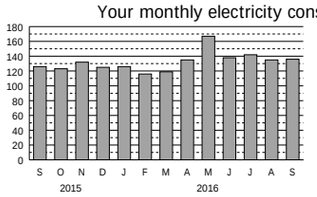

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.86		
Less : VAT	110.05		
Amount Net of VAT	1,419.81		
Less: BIR 2306	45.87		
BIR 2307	27.10	VATable Sales	1,419.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.84	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,456.89	TOTAL SALES	1,529.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3430/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964832801541

LOMBRINO,ALEXANDER SABAL

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-596-1	9642466594-9	10/09/2016	SEPTEMBER/2016	1,526.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96424665949

BC19/241.7/3430/0/10/09-26-2016/97

9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451554623909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4518691241 1

BILLING STATEMENT

1006649369

Date : 09-26-2016

BC19/241.7/3440/1367355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518691241-1

Collection Ref. Code : 1853-62-011-4

Customer Information----------

Name : ACOP,NOEL PACALDO

Premise Address : BIASONG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008781	Pole No	:	1367355
Serial No	:	121755995	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	624
Period From	:	08-25-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - SEPTEMBER 2016		96.54
TOTAL AMOUNT DUE		95.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 90.00

Your monthly electricity consumption chart

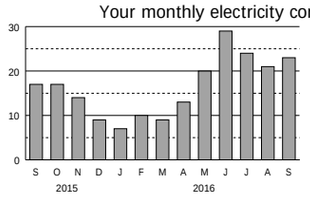

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.39		
Amount Net of VAT	90.15		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.92	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES	96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3440/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451554623909

ACOP,NOEL PACALDO
Premise Address : BIASONG BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-011-4	4518691241-1	10/09/2016	SEPTEMBER/2016	95.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4518691241 1

BC19/241.7/3440/0/10/09-26-2016/97

9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138807822535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13812224197

1006643394

Date : 09-26-2016

BC19/241.7/3460/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381222419-7

Collection Ref. Code : 1859-86-419-8

Customer Information----------

Name : RADANA,GERARDO MABAGA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036049	Pole No	:	0088666
Serial No	:	125286646	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1183
Period From	:	08-25-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 595.50	11.91
Sub-Total		21.68
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.49
CURRENT BILL - SEPTEMBER 2016		1,203.16
TOTAL AMOUNT DUE		1,204.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 594.00

Your monthly electricity consumption chart

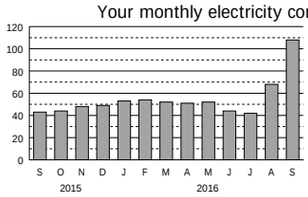

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.16		
Less : VAT	86.12		
Amount Net of VAT	1,117.04		
Less: BIR 2306	35.89		
BIR 2307	21.31	VATable Sales	1,117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.84	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,145.96	TOTAL SALES	1,203.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3460/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138807822535

RADANA,GERARDO MABAGA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-419-8	1381222419-7	10/09/2016	SEPTEMBER/2016	1,204.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13812224197

BC19/241.7/3460/0/10/09-26-2016/97

9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483748758786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649674

48399445112

Date : 09-26-2016

BC19/241.7/3490/0088666/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839944511-2

Collection Ref. Code : 1859-90-182-4

Customer Information----------

Name : ARELA,REYNALDO JR. CABASA

Premise Address : BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038115	Pole No	:	0088666
Serial No	:	126817117	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	430
Period From	:	08-25-2016	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 123.00

Your monthly electricity consumption chart

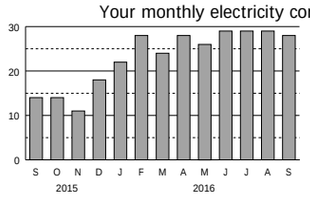

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3490/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483748758786

ARELA,REYNALDO JR. CABASA

Premise Address : BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-182-4	4839944511-2	10/09/2016	SEPTEMBER/2016	116.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48399445112

BC19/241.7/3490/0/10/09-26-2016/97

9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970383298778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643220

97039196148

Date : 09-26-2016

BC19/241.7/3495/1447641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703919614-8

Collection Ref. Code : 1859-78-980-3

Customer Information----------

Name : HERNANI,ANGELINE MABANO

Premise Address : JAB-ON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040712	Pole No	:	1447641
Serial No	:	126814002	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1039
Period From	:	08-25-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		318.65
TOTAL AMOUNT DUE		110.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 19, 2016 - 940.00

Your monthly electricity consumption chart

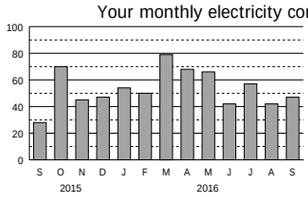

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3495/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970383298778

HERNANI,ANGELINE MABANO
Premise Address : JAB-ON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-980-3	9703919614-8	10/09/2016	SEPTEMBER/2016	110.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97039196148

BC19/241.7/3495/0/10/09-26-2016/97

9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318978661078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649817

31882591188

Date : 09-26-2016

BC19/241.7/3500/0090181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188259118-8

Collection Ref. Code : 1853-98-341-1

Customer Information----------

Name : DACAYANA,RAMONITO BACOY

Premise Address : MANAGOKSOK,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064013	Pole No	:	0090181
Serial No	:	125293830	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	247
Period From	:	08-25-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - SEPTEMBER 2016		14.49
TOTAL AMOUNT DUE		25.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 11, 2016 - 20.00

Your monthly electricity consumption chart

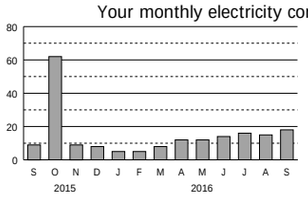

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.63		
Amount Net of VAT	13.86		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3500/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318978661078

DACAYANA,RAMONITO BACOY

Premise Address : MANAGOKSOK,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-341-1	3188259118-8	10/09/2016	SEPTEMBER/2016	25.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31882591188

BC19/241.7/3500/0/10/09-26-2016/97

9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763149301525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653531

76302838099

Date : 09-26-2016

BC19/241.7/3520/0090400/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630283809-9

Collection Ref. Code : 1857-77-569-4

Customer Information----------

Name : MANEJA,GERBE ALIT

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021815	Pole No	:	0090400
Serial No	:	121743438	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	487
Period From	:	08-25-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	120	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - SEPTEMBER 2016		11.03
TOTAL AMOUNT DUE		17.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 5, 2016 - 40.00

Your monthly electricity consumption chart

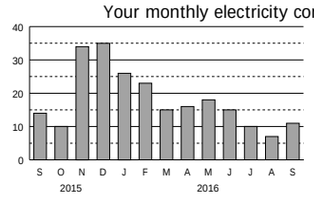

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.03		
Less : VAT	0.62		
Amount Net of VAT	10.41		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.05	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.67	TOTAL SALES	11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3520/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763149301525

MANEJA,GERBE ALIT

Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-569-4	7630283809-9	10/09/2016	SEPTEMBER/2016	17.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76302838099

BC19/241.7/3520/0/10/09-26-2016/97

9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397440684450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656420

39721195483

Date : 09-26-2016

BC19/241.7/3530/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972119548-3

Collection Ref. Code : 1855-67-362-2

Customer Information----------

Name : VILLAVER,LESIL QUINO

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000561 EFS6	Pole No	:	1367243
Serial No	:	118019899	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	921
Period From	:	08-25-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	175.04
Transmission Charge	0.3425/kWh	10.96
System Loss Charge	0.8726/kWh	27.92
Sub-Total		213.92
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 310.48	- 155.24
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.29
Transmission		0.30
System Loss		1.72
Distribution		11.59
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.60
CURRENT BILL - SEPTEMBER 2016		189.54
TOTAL AMOUNT DUE		189.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 235.00

Your monthly electricity consumption chart

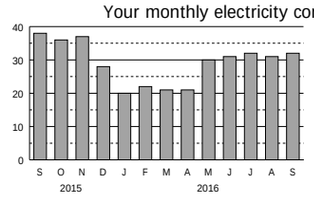

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.54		
Less : VAT	13.16		
Amount Net of VAT	176.38		
Less: BIR 2306	5.48		
BIR 2307	3.22	VATable Sales	176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.68	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	180.84	TOTAL SALES	189.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3530/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397440684450

VILLAVER,LESIL QUINO

Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-362-2	3972119548-3	10/09/2016	SEPTEMBER/2016	189.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39721195483

BC19/241.7/3530/0/10/09-26-2016/97

9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872159138481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644075

87292090237

Date : 09-26-2016

BC19/241.7/3550/0090200/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729209023-7

Collection Ref. Code : 1853-62-023-8

Customer Information----------

Name : HIMAYA,CHARIZA BALURAN

Premise Address : MANAGOKSOK,BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008853	Pole No	:	0090200
Serial No	:	121754101	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	691
Period From	:	08-25-2016	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	21.88
Transmission Charge	0.3425/kWh	1.37
System Loss Charge	0.8726/kWh	3.49
Sub-Total		26.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.19	- 38.19
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 37.86
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.40
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.60
CURRENT BILL - SEPTEMBER 2016		7.93
TOTAL AMOUNT DUE		7.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 17.00

Your monthly electricity consumption chart

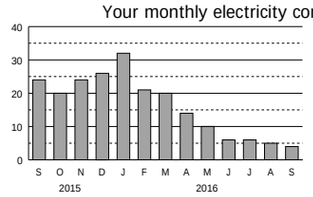

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.93		
Less : VAT	0.64		
Amount Net of VAT	7.29		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3550/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872159138481

HIMAYA,CHARIZA BALURAN

Premise Address : MANAGOKSOK,BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-023-8	8729209023-7	10/09/2016	SEPTEMBER/2016	7.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87292090237

BC19/241.7/3550/0/10/09-26-2016/97

9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948305221675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648895

94845152431

Date : 09-26-2016

BC19/241.7/3560/0088770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484515243-1

Collection Ref. Code : 1857-44-392-6

Customer Information----------

Name : BACARISAS,JOCELYN BATATAS

Premise Address : 71 SITIO BIASONG,BON-BON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561770 GS6	Pole No	:	0088770
Serial No	:	216318707	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	702
Period From	:	08-25-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 190.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - SEPTEMBER 2016		15.44
TOTAL AMOUNT DUE		27.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 23, 2016 - 15.00

Your monthly electricity consumption chart

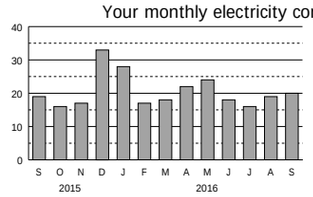

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.63		
Amount Net of VAT	14.81		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.43	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.06	TOTAL SALES	15.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3560/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948305221675

BACARISAS,JOCELYN BATATAS

Premise Address : 71 SITIO BIASONG,BON-BON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-392-6	9484515243-1	10/09/2016	SEPTEMBER/2016	27.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94845152431

BC19/241.7/3560/0/10/09-26-2016/97

9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991784732341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651641

99148507868

Date : 09-26-2016

BC19/241.7/3570/0094451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914850786-8

Collection Ref. Code : 1857-47-623-9

Customer Information----------

Name : VILLAVER,LUZ NARDO

Premise Address : 531 BIASONG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024111	Pole No	:	0094451
Serial No	:	121757951	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	662
Period From	:	08-25-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.39
CURRENT BILL - SEPTEMBER 2016		88.30
TOTAL AMOUNT DUE		88.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 124.00

Your monthly electricity consumption chart

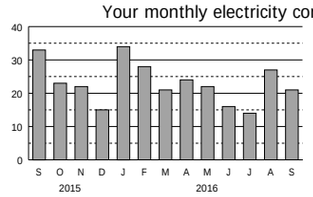

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.30		
Less : VAT	5.85		
Amount Net of VAT	82.45		
Less: BIR 2306	2.44		
BIR 2307	1.45	VATable Sales	82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.56	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3570/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991784732341

VILLAVER,LUZ NARDO

Premise Address : 531 BIASONG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-623-9	9914850786-8	10/09/2016	SEPTEMBER/2016	88.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99148507868

BC19/241.7/3570/0/10/09-26-2016/97

9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238274529947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643818

23850835135

Date : 09-26-2016

BC19/241.7/3580/1447581/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385083513-5

Collection Ref. Code : 1863-54-515-8

Customer Information----------

Name : BELLITA,PRESCELIANO MABANO

Premise Address : HAB-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086616	Pole No	:	1447581
Serial No	:	40041306	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	148
Period From	:	08-25-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	92.99
Transmission Charge	0.3425/kWh	5.82
System Loss Charge	0.8726/kWh	14.83
Sub-Total		113.64
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 162.28	- 162.28
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.16
System Loss		0.92
Distribution		6.44
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.74
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13.74
TOTAL AMOUNT DUE		13.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 30.00

Your monthly electricity consumption chart

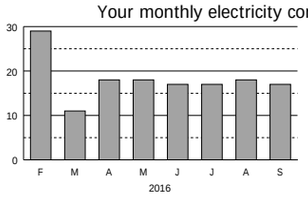

Avg Monthly Usage : 18.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	0.60		
Amount Net of VAT	13.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3580/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238274529947

BELLITA,PRESCELIANO MABANO

Premise Address : HAB-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-515-8	2385083513-5	10/09/2016	SEPTEMBER/2016	13.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23850835135

BC19/241.7/3580/0/10/09-26-2016/97

9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474231616810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645703

47449935205

Date : 09-26-2016

BC19/241.7/3600/0090822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744993520-5

Collection Ref. Code : 1859-33-758-9

Customer Information----------

Name : RABAGO,DAMIANA BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012166	Pole No	:	0090822
Serial No	:	121757126	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1672
Period From	:	08-25-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	426.65
Transmission Charge	0.3425/kWh	26.72
System Loss Charge	0.8726/kWh	68.06
Sub-Total		521.43
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 749.61	- 112.44
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		27.48
Transmission		0.73
System Loss		4.20
Distribution		27.38
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.23
CURRENT BILL - SEPTEMBER 2016		747.19
TOTAL AMOUNT DUE		746.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 739.87

Your monthly electricity consumption chart

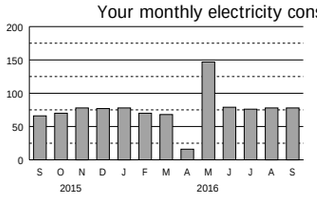

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.19		
Less : VAT	53.18		
Amount Net of VAT	694.01		
Less: BIR 2306	22.15		
BIR 2307	13.14	VATable Sales	694.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.72	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	711.90	TOTAL SALES	747.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3600/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474231616810

RABAGO,DAMIANA BARLISO

Premise Address : BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-758-9	4744993520-5	10/09/2016	SEPTEMBER/2016	746.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47449935205

BC19/241.7/3600/0/10/09-26-2016/97

9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483091728954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649945

48317805470

Date : 09-26-2016

BC19/241.7/3620/1367243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831780547-0

Collection Ref. Code : 1859-31-182-2

Customer Information----------

Name : TABAL,GUADALUPE BADAYOS

Premise Address : CAMPO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007969	Pole No	:	1367243
Serial No	:	121520729	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	552
Period From	:	08-25-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
Debit Adjustments		15.15
TOTAL AMOUNT DUE		24.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 10, 2016 - 27.00

Your monthly electricity consumption chart

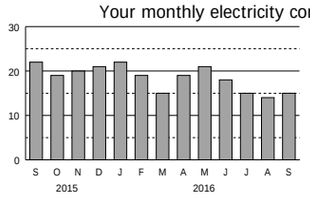

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.7/3620/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483091728954

TABAL,GUADALUPE BADAYOS

Premise Address : CAMPO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-182-2	4831780547-0	10/09/2016	SEPTEMBER/2016	24.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48317805470

BC19/241.7/3620/0/10/09-26-2016/97

9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936045116276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642750

93681868175

Date : 09-26-2016

BC19/241.9/11//97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368186817-5

Collection Ref. Code : 1855-57-944-8

Customer Information----------

Name : ECONAS,HELERINA BELLITA

Premise Address : LUCSOON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045243	Pole No	:	
Serial No	:	121569548	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	458
Period From	:	08-25-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		12.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 90.00

Your monthly electricity consumption chart

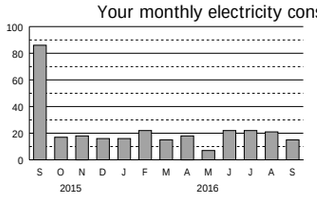

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/11/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936045116276

ECONAS,HELERINA BELLITA

Premise Address : LUCSOON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-944-8	9368186817-5	10/09/2016	SEPTEMBER/2016	12.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93681868175

BC19/241.9/11/0/10/09-26-2016/97

9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904813500634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643153

90440104132

Date : 09-26-2016

BC19/241.9/12/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044010413-2

Collection Ref. Code : 1861-61-875-1

Customer Information----------

Name : NAVAJA,ANGELY ECHAVEZ

Premise Address : LUKSOON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080841	Pole No	:	0090344
Serial No	:	40007461	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	464
Period From	:	08-25-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		228.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 205.00

Your monthly electricity consumption chart

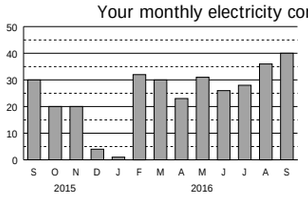

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/12/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904813500634

NAVAJA,ANGELY ECHAVEZ

Premise Address : LUKSOON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-875-1	9044010413-2	10/09/2016	SEPTEMBER/2016	228.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90440104132

BC19/241.9/12/0/10/09-26-2016/97

9,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247850644266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648114

24710200007

Date : 09-26-2016

BC19/241.9/20/0090333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471020000-7

Collection Ref. Code : 1841-92-896-8

Customer Information----------

Name : ECHAVEZ,RIZALINA B

Premise Address : 371 LOKSOON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142690	Pole No	:	0090333
Serial No	:	40099259	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	167
Period From	:	08-25-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	274	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Surcharge	0.02 of 419.50	8.39
Sub-Total		11.37
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.73
CURRENT BILL - SEPTEMBER 2016		384.95
TOTAL AMOUNT DUE		384.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 419.28

Your monthly electricity consumption chart

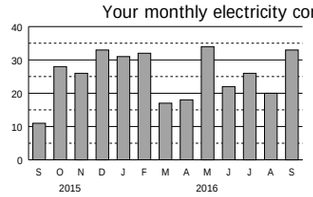

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.95		
Less : VAT	27.46		
Amount Net of VAT	357.49		
Less: BIR 2306	11.45		
BIR 2307	6.84	VATable Sales	357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.20	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	366.66	TOTAL SALES	384.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/20/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247850644266

ECHAVEZ,RIZALINA B

Premise Address : 371 LOKSOON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-896-8	2471020000-7	10/09/2016	SEPTEMBER/2016	384.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24710200007

BC19/241.9/20/0/10/09-26-2016/97

9,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369742172797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643032

36959100003

Date : 09-26-2016

BC19/241.9/30/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695910000-3

Collection Ref. Code : 1827-67-692-2

Customer Information----------

Name : ECHAVEZ,ULPIANA E

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	543190 GS6	Pole No	:	0090344
Serial No	:	67130349	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1302
Period From	:	08-25-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		105.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 100.00

Your monthly electricity consumption chart

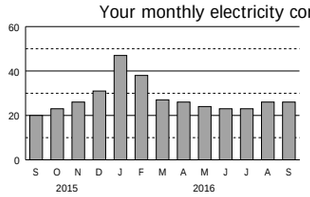

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/30/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369742172797

ECHAVEZ,ULPIANA E

Premise Address : BONBON LOKSOON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-692-2	3695910000-3	10/09/2016	SEPTEMBER/2016	105.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36959100003

BC19/241.9/30/0/10/09-26-2016/97

9,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047039779796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647938

04710200009

Date : 09-26-2016

BC19/241.9/40/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471020000-9

Collection Ref. Code : 1841-92-890-9

Customer Information----------

Name : ECHAVEZ,ROBERTO JR. E

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142691	Pole No	:	0090344
Serial No	:	40099614	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	302
Period From	:	08-25-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	274	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.6049/kWh	36.90
System Loss Charge	0.8472/kWh	51.68
Sub-Total		422.24
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	5.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		5.52
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		21.48
Transmission		1.01
System Loss		3.14
Distribution		21.54
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.97
CURRENT BILL - SEPTEMBER 2016		689.27
TOTAL AMOUNT DUE		688.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 595.00

Your monthly electricity consumption chart

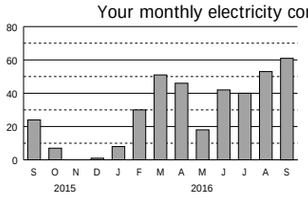

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.27		
Less : VAT	48.38		
Amount Net of VAT	640.89		
Less: BIR 2306	20.15		
BIR 2307	12.24	VATable Sales	640.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.50	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	656.88	TOTAL SALES	689.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/40/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047039779796

ECHAVEZ,ROBERTO JR. E

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-890-9	0471020000-9	10/09/2016	SEPTEMBER/2016	688.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04710200009

BC19/241.9/40/0/10/09-26-2016/97

9,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147736853867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647023

14710200008

Date : 09-26-2016

BC19/241.9/50/0090344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471020000-8

Collection Ref. Code : 1841-92-893-3

Customer Information----------

Name : GABITO,PORFERIA B

Premise Address : LUKSO-ON,,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141887	Pole No	:	0090344
Serial No	:	40099687	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	340
Period From	:	08-25-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	315	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.6049/kWh	42.95
System Loss Charge	0.8472/kWh	60.15
Sub-Total		491.46
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		6.43
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.02
Transmission		1.17
System Loss		3.64
Distribution		24.98
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.35
CURRENT BILL - SEPTEMBER 2016		801.39
TOTAL AMOUNT DUE		797.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 560.00

Your monthly electricity consumption chart

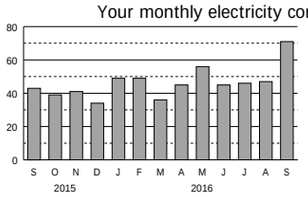

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.39		
Less : VAT	56.22		
Amount Net of VAT	745.17		
Less: BIR 2306	23.43		
BIR 2307	14.23	VATable Sales	745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.51	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	763.73	TOTAL SALES	801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/50/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147736853867

GABITO,PORFERIA B

Premise Address : LUKSO-ON,,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-893-3	1471020000-8	10/09/2016	SEPTEMBER/2016	797.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14710200008

BC19/241.9/50/0/10/09-26-2016/97

9,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447010235252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647586

44729100006

Date : 09-26-2016

BC19/241.9/60/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472910000-6

Collection Ref. Code : 1833-78-092-2

Customer Information----------

Name : MABANO,ELEDITA G

Premise Address : LOKAO-ON BRGY BONBON

TIN :

Metering Information----------

Meter No	:	560115 GS6	Pole No	:	0090366
Serial No	:	84967733	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1045
Period From	:	08-25-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		13.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 100.00

Your monthly electricity consumption chart

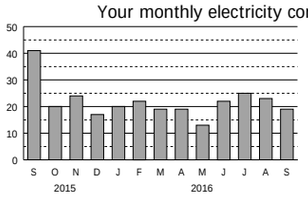

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/60/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447010235252

MABANO,ELEDITA G

Premise Address : LOKAO-ON BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-092-2	4472910000-6	10/09/2016	SEPTEMBER/2016	13.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44729100006

BC19/241.9/60/0/10/09-26-2016/97

9,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667498889320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641642

66778100009

Date : 09-26-2016

BC19/241.9/70/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677810000-9

Collection Ref. Code : 1839-36-053-4

Customer Information----------

Name : CABUENAS,MERCEDITAS G

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396814GS6	Pole No	:	0090355
Serial No	:	81171206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6247
Period From	:	08-25-2016	Prev Rdg	:	6158
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 73.96
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.67
CURRENT BILL - SEPTEMBER 2016		892.32
TOTAL AMOUNT DUE		867.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 600.00

Your monthly electricity consumption chart

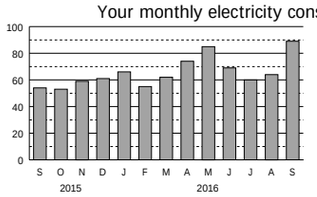

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.32		
Less : VAT	63.42		
Amount Net of VAT	828.90		
Less: BIR 2306	26.44		
BIR 2307	15.73	VATable Sales	828.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.73	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	850.15	TOTAL SALES	892.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/70/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667498889320

CABUENAS,MERCEDITAS G

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-053-4	6677810000-9	10/09/2016	SEPTEMBER/2016	867.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66778100009

BC19/241.9/70/0/10/09-26-2016/97

9,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269255923466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642449

26959100004

Date : 09-26-2016

BC19/241.9/80/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695910000-4

Collection Ref. Code : 1827-67-686-8

Customer Information----------

Name : REYES,EVELYN C

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	190799WS6	Pole No	:	0090355
Serial No	:	44029848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1151
Period From	:	08-25-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 182.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 15, 2016 - 10.00

Your monthly electricity consumption chart

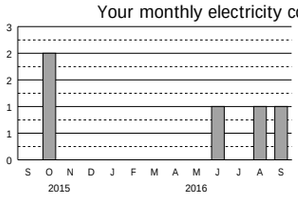

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/80/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269255923466

REYES,EVELYN C

Premise Address : BONBON LOKSOON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-686-8	2695910000-4	10/09/2016	SEPTEMBER/2016	- 182.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26959100004

BC19/241.9/80/0/10/09-26-2016/97

9,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258017585607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653921

25810200003

Date : 09-26-2016

BC19/241.9/100/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581020000-3

Collection Ref. Code : 1841-99-836-2

Customer Information----------

Name : TABORA,VIRGILIA P

Premise Address : LUKSO-ON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142689	Pole No	:	0090355
Serial No	:	40099081	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	332
Period From	:	08-25-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.6049/kWh	30.25
System Loss Charge	0.8472/kWh	42.36
Sub-Total		346.11
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.62
Transmission		0.83
System Loss		2.57
Distribution		17.77
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.36
CURRENT BILL - SEPTEMBER 2016		566.07
TOTAL AMOUNT DUE		564.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 595.00

Your monthly electricity consumption chart

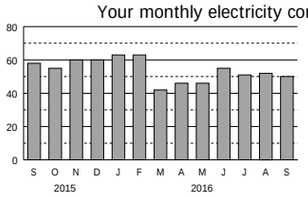

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.07		
Less : VAT	39.78		
Amount Net of VAT	526.29		
Less: BIR 2306	16.56		
BIR 2307	10.05	VATable Sales	526.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.68	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	539.46	TOTAL SALES	566.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/100/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258017585607

TABORA,VIRGILIA P

Premise Address : LUKSO-ON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-836-2	2581020000-3	10/09/2016	SEPTEMBER/2016	564.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25810200003

BC19/241.9/100/0/10/09-26-2016/97

9,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169251768565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642709

16959100005

Date : 09-26-2016

BC19/241.9/110/0090355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695910000-5

Collection Ref. Code : 1827-67-683-3

Customer Information----------

Name : NAVAJA,LILIBETH C

Premise Address : BONBON LOKSOON

TIN :

Metering Information----------

Meter No	:	141081WS6	Pole No	:	0090355
Serial No	:	42369712	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6388
Period From	:	08-25-2016	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 119.91
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.58
CURRENT BILL - SEPTEMBER 2016		603.27
TOTAL AMOUNT DUE		602.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 451.00

Your monthly electricity consumption chart

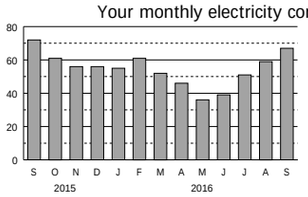

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.27		
Less : VAT	42.73		
Amount Net of VAT	560.54		
Less: BIR 2306	17.81		
BIR 2307	10.57	VATable Sales	560.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.16	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	574.89	TOTAL SALES	603.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/110/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169251768565

NAVAJA,LILIBETH C

Premise Address : BONBON LOKSOON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-67-683-3	1695910000-5	10/09/2016	SEPTEMBER/2016	602.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16959100005

BC19/241.9/110/0/10/09-26-2016/97

9,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580129026648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647503

58059100006

Date : 09-26-2016

BC19/241.9/120/0090370/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805910000-6

Collection Ref. Code : 1835-64-902-5

Customer Information----------

Name : GABITO,ROLANDO E

Premise Address : LOCSO-ON BRGY BONBON

TIN :

Metering Information----------

Meter No	:	257359GS6	Pole No	:	0090370
Serial No	:	42940323	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5412
Period From	:	08-25-2016	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	393.83
Transmission Charge	0.3425/kWh	24.66
System Loss Charge	0.8726/kWh	62.83
Sub-Total		481.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 692.33	- 103.85
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		25.35
Transmission		0.67
System Loss		3.89
Distribution		25.32
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.18
CURRENT BILL - SEPTEMBER 2016		674.66
TOTAL AMOUNT DUE		671.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 570.00

Your monthly electricity consumption chart

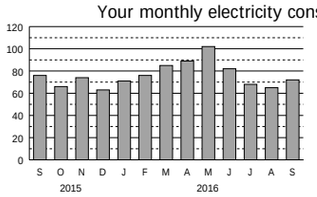

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.66		
Less : VAT	47.48		
Amount Net of VAT	627.18		
Less: BIR 2306	19.79		
BIR 2307	11.86	VATable Sales	627.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.01	TOTAL SALES	674.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/120/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580129026648

GABITO,ROLANDO E

Premise Address : LOCSO-ON BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-902-5	5805910000-6	10/09/2016	SEPTEMBER/2016	671.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58059100006

BC19/241.9/120/0/10/09-26-2016/97

9,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439978693871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644250

43987839495

Date : 09-26-2016

BC19/241.9/130/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398783949-5

Collection Ref. Code : 1851-75-035-5

Customer Information----------

Name : CABUENAS,RAZEL ANASCO

Premise Address : BONBON

TIN : 251-155-658-000

Metering Information----------

Meter No	:	529737 GS6	Pole No	:	0090366
Serial No	:	67989453	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1075
Period From	:	08-25-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	444	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 64.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 19, 2016 - 20.00

Your monthly electricity consumption chart

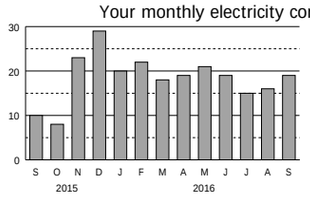

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/130/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439978693871

CABUENAS,RAZEL ANASCO

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-035-5	4398783949-5	10/09/2016	SEPTEMBER/2016	- 64.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43987839495

BC19/241.9/130/0/10/09-26-2016/97

9,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184655419508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650249

18431781220

Date : 09-26-2016

BC19/241.9/140/0090366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843178122-0

Collection Ref. Code : 1853-38-386-4

Customer Information----------

Name : SANGUENZA,MICHAEL GARCIA

Premise Address : LUKSOON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544144 GS6	Pole No	:	0090366
Serial No	:	60324120	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	932
Period From	:	08-25-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 150.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 22, 2016 - 10.00

Your monthly electricity consumption chart

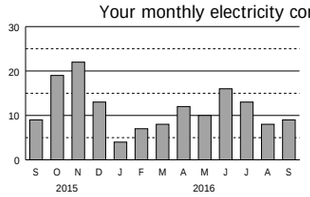

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/140/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184655419508

SANGUENZA,MICHAEL GARCIA

Premise Address : LUKSOON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-386-4	1843178122-0	10/09/2016	SEPTEMBER/2016	- 150.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18431781220

BC19/241.9/140/0/10/09-26-2016/97

9,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440694255093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644907

44069100004

Date : 09-26-2016

BC19/241.9/490/0088922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406910000-4

Collection Ref. Code : 1827-78-209-9

Customer Information----------

Name : SABAL,ZOSIMO JR D

Premise Address : 425 BIASONG,BONBON

TIN :

Metering Information----------

Meter No	:	381054GS6	Pole No	:	0088922
Serial No	:	2003128475	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6691
Period From	:	08-25-2016	Prev Rdg	:	6660
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	899	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.83
CURRENT BILL - SEPTEMBER 2016		184.96
TOTAL AMOUNT DUE		184.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 283.00

Your monthly electricity consumption chart

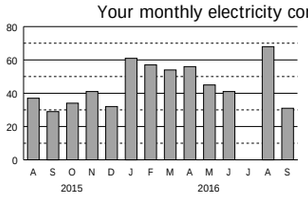

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.96		
Less : VAT	12.89		
Amount Net of VAT	172.07		
Less: BIR 2306	5.36		
BIR 2307	3.15	VATable Sales	172.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.56	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.45	TOTAL SALES	184.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/490/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440694255093

SABAL,ZOSIMO JR D

Premise Address : 425 BIASONG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-209-9	4406910000-4	10/09/2016	SEPTEMBER/2016	184.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44069100004

BC19/241.9/490/0/10/09-26-2016/97

9,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294178406095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29454792770

1006653534

Date : 09-26-2016

BC19/241.9/1475/0062944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945479277-0

Collection Ref. Code : 1853-68-836-3

Customer Information----------

Name : IBARITA,JULIAN LABANDERO

Premise Address : BONBON PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052375	Pole No	:	0062944
Serial No	:	121450203	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	53
Period From	:	08-25-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 421.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 416.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 29, 2015 - 39.00

Your monthly electricity consumption chart

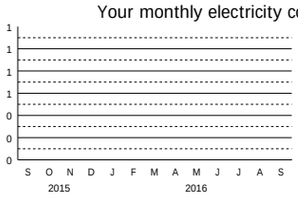

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1475/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294178406095

IBARITA,JULIAN LABANDERO

Premise Address : BONBON PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-836-3	2945479277-0	10/09/2016	SEPTEMBER/2016	- 416.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29454792770

BC19/241.9/1475/0/10/09-26-2016/97

9,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078091253820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646479

07826893815

Date : 09-26-2016

BC19/241.9/1476/1384036/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782689381-5

Collection Ref. Code : 1859-92-695-9

Customer Information----------

Name : NEBRIA,JEAN MARCH SUMINGUIT

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046469	Pole No	:	1384036
Serial No	:	125289192	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2146
Period From	:	08-25-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	334	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	579.81
Transmission Charge	0.3425/kWh	36.31
System Loss Charge	0.8726/kWh	92.50
Sub-Total		708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 891.50	17.83
Sub-Total		27.42
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		37.35
Transmission		0.99
System Loss		5.73
Distribution		36.99
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.62
CURRENT BILL - SEPTEMBER 2016		1,187.95
TOTAL AMOUNT DUE		1,187.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 892.00

Your monthly electricity consumption chart

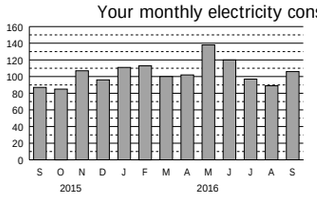

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.95		
Less : VAT	85.29		
Amount Net of VAT	1,102.66		
Less: BIR 2306	35.53		
BIR 2307	21.04	VATable Sales	1,102.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.09	VAT Zero Rated Sales	0.00
Add : VAT	85.29	VAT Amount	85.29
TOTAL AMOUNT DUE	1,131.38	TOTAL SALES	1,187.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1476/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078091253820

NEBRIA,JEAN MARCH SUMINGUIT

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-695-9	0782689381-5	10/09/2016	SEPTEMBER/2016	1,187.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07826893815

BC19/241.9/1476/0/10/09-26-2016/97

9,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388687152875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652880

38871801072

Date : 09-26-2016

BC19/241.9/1477/1384022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887180107-2

Collection Ref. Code : 1857-44-377-2

Customer Information----------

Name : MABATID,JOSE REX CABALLES

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009435 EFS6	Pole No	:	1384022
Serial No	:	121433597	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7104
Period From	:	08-25-2016	Prev Rdg	:	6882
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.3425/kWh	76.04
System Loss Charge	0.8726/kWh	193.72
Sub-Total		1,484.08
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		78.20
Transmission		2.08
System Loss		11.99
Distribution		76.83
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.29
CURRENT BILL - SEPTEMBER 2016		2,439.68
TOTAL AMOUNT DUE		2,439.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 29, 2016 - 4,863.80

Your monthly electricity consumption chart

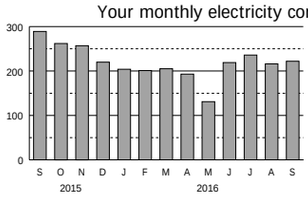

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.68		
Less : VAT	173.44		
Amount Net of VAT	2,266.24		
Less: BIR 2306	72.26		
BIR 2307	43.21	VATable Sales	2,266.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.77	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,324.21	TOTAL SALES	2,439.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1477/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388687152875

MABATID,JOSE REX CABALLES

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-377-2	3887180107-2	10/09/2016	SEPTEMBER/2016	2,439.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38871801072

BC19/241.9/1477/0/10/09-26-2016/97

9,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033950808431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641810

03379100005

Date : 09-26-2016

BC19/241.9/1480/0064811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337910000-5

Collection Ref. Code : 1837-43-515-4

Customer Information----------

Name : AREJOLA,BRIAN T

Premise Address : BRGY BONBON

TIN :

Metering Information----------

Meter No	:	405249GS6	Pole No	:	0064811
Serial No	:	2003221297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	11082
Period From	:	08-25-2016	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	250	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,211.00

Your monthly electricity consumption chart

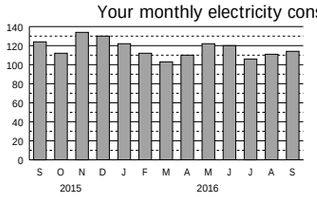

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1480/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033950808431

AREJOLA,BRIAN T

Premise Address : BRGY BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-515-4	0337910000-5	10/09/2016	SEPTEMBER/2016	1,255.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03379100005

BC19/241.9/1480/0/10/09-26-2016/97

9,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376136723382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646514

37666852795

Date : 09-26-2016

BC19/241.9/1505/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766685279-5

Collection Ref. Code : 1857-47-521-6

Customer Information----------

Name : TABAL,GERONDIA INOCANDO

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006673 EFS6	Pole No	:	0064833
Serial No	:	121427206	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	671
Period From	:	08-25-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	490	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		106.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 1, 2016 - 210.00

Your monthly electricity consumption chart

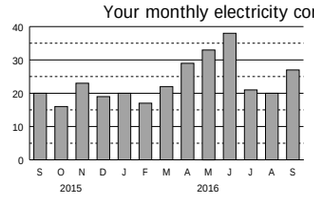

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1505/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376136723382

TABAL,GERONDIA INOCANDO

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-521-6	3766685279-5	10/09/2016	SEPTEMBER/2016	106.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37666852795 BC19/241.9/1505/0/10/09-26-2016/97 9,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829241724262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653067

82920200001

Date : 09-26-2016

BC19/241.9/1510/0064811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292020000-1

Collection Ref. Code : 1843-32-782-1

Customer Information----------

Name : AREJOLA,ARLENE T

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099054	Pole No	:	0064811
Serial No	:	84440922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	968
Period From	:	08-25-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	486	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.6049/kWh	30.85
System Loss Charge	0.8472/kWh	43.21
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0904/kWh	4.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.96
Transmission		0.85
System Loss		2.62
Distribution		18.11
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.65
CURRENT BILL - SEPTEMBER 2016		577.21
TOTAL AMOUNT DUE		576.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 551.00

Your monthly electricity consumption chart

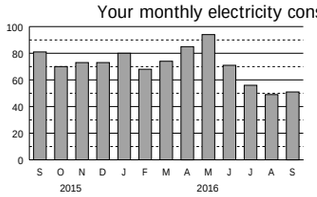

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	40.55		
Amount Net of VAT	536.66		
Less: BIR 2306	16.90		
BIR 2307	10.25	VATable Sales	536.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.51	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	550.06	TOTAL SALES	577.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1510/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829241724262

AREJOLA,ARLENE T

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-782-1	8292020000-1	10/09/2016	SEPTEMBER/2016	576.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82920200001

BC19/241.9/1510/0/10/09-26-2016/97

9,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063767595592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654805

06382791686

Date : 09-26-2016

BC19/241.9/1515/1013972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638279168-6

Collection Ref. Code : 1865-16-554-9

Customer Information----------

Name : LABORA,DIONESIA BACUS

Premise Address : CAMARINE,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163873	Pole No	:	1013972
Serial No	:	40120525	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	211
Period From	:	08-25-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 687.00

Your monthly electricity consumption chart

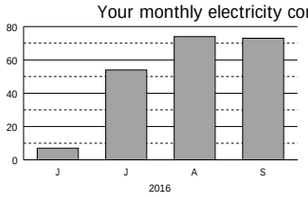

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1515/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063767595592

LABORA,DIONESIA BACUS

Premise Address : CAMARINE,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-554-9	0638279168-6	10/09/2016	SEPTEMBER/2016	683.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06382791686

BC19/241.9/1515/0/10/09-26-2016/97

9,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475568746910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645912

47527833306

Date : 09-26-2016

BC19/241.9/1515/1013972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752783330-6

Collection Ref. Code : 1853-71-686-3

Customer Information----------

Name : MINOZA,HERACLEO JR. VILLABAN

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6718 EIS6	Pole No	:	1013972
Serial No	:	32535105	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	941
Period From	:	08-25-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
Debit Adjustments		55.06
TOTAL AMOUNT DUE		- 92.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 30, 2016 - 50.00

Your monthly electricity consumption chart

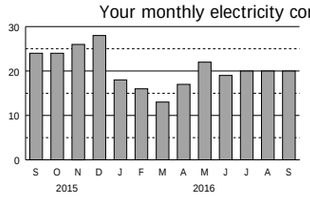

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1515/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475568746910

MINOZA,HERACLEO JR. VILLABAN
Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-686-3	4752783330-6	10/09/2016	SEPTEMBER/2016	- 92.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47527833306

BC19/241.9/1515/0/10/09-26-2016/97

9,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320312220147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32086992917

BILLING STATEMENT

1006650933

Date : 09-26-2016

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208699291-7

Collection Ref. Code : 1853-71-749-5

Customer Information----------

Name : NOGRA,JOEL OBEJAS

Premise Address : BONBON PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009479	Pole No	:	1370124
Serial No	:	83348772	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	279
Period From	:	08-25-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 513.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 498.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 24, 2015 - 110.00

Your monthly electricity consumption chart

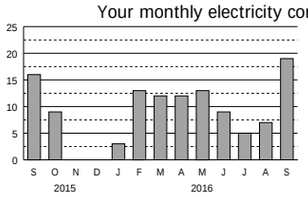

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320312220147

NOGRA,JOEL OBEJAS
Premise Address : BONBON PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-749-5	3208699291-7	10/09/2016	SEPTEMBER/2016	- 498.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32086992917

BC19/241.9/1516/0/10/09-26-2016/97

9,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965780662286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96535041824

1006656272
Date : 09-26-2016
BC19/241.9/1516/1370110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653504182-4
Collection Ref. Code : 1853-71-671-5

Customer Information----------
Name : RAYOSO,LUPETO JR. MORAN
Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7281 EIS6	Pole No	:	1370110
Serial No	:	43592130	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	399
Period From	:	08-25-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 241.84

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

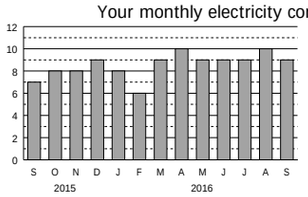

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965780662286

RAYOSO,LUPETO JR. MORAN
Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-671-5	9653504182-4	10/09/2016	SEPTEMBER/2016	- 241.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96535041824

BC19/241.9/1516/0/10/09-26-2016/97

9,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367921192859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641999

36780473207

Date : 09-26-2016

BC19/241.9/1516/1370110/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678047320-7

Collection Ref. Code : 1853-71-713-4

Customer Information----------

Name : MANIEGO,IVY JANIFER MARIE VILLARDO

Premise Address : PROPER BONBON

TIN : 261-951-068-000

Metering Information----------

Meter No	:	7358 EIS6	Pole No	:	1370110
Serial No	:	146067762	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	633
Period From	:	08-25-2016	Prev Rdg	:	605
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 142.00

Your monthly electricity consumption chart

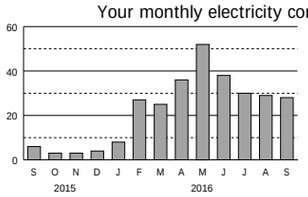

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367921192859

MANIEGO,IVY JANIFER MARIE VILLARDO

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-713-4	3678047320-7	10/09/2016	SEPTEMBER/2016	116.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36780473207

BC19/241.9/1516/0/10/09-26-2016/97

9,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026640330426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652431

02669839652

Date : 09-26-2016

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266983965-2

Collection Ref. Code : 1853-71-716-9

Customer Information----------

Name : CATAYAS,VALERIO JR LUMANTA

Premise Address : BONBON

TIN :

Metering Information----------

Meter No	:	015710 EFS6	Pole No	:	1370124
Serial No	:	94721968	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	922
Period From	:	08-25-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Sub-Total		- 188.66
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - SEPTEMBER 2016		223.92
TOTAL AMOUNT DUE		223.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

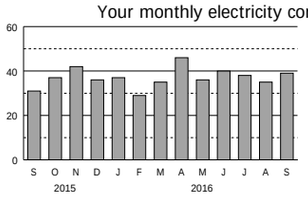

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.92		
Less : VAT	15.26		
Amount Net of VAT	208.66		
Less: BIR 2306	6.37		
BIR 2307	3.80	VATable Sales	208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.49	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES	223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026640330426

CATAYAS,VALERIO JR LUMANTA

Premise Address : BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-716-9	0266983965-2	10/09/2016	SEPTEMBER/2016	223.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02669839652

BC19/241.9/1516/0/10/09-26-2016/97

9,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990835555958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651309

99017188337

Date : 09-26-2016

BC19/241.9/1516/1370131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901718833-7

Collection Ref. Code : 1855-44-572-7

Customer Information----------

Name : PICSON,ARGIE BANEZ

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008780	Pole No	:	1370131
Serial No	:	121756038	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1042
Period From	:	08-25-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.52
CURRENT BILL - SEPTEMBER 2016		549.49
TOTAL AMOUNT DUE		548.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 406.00

Your monthly electricity consumption chart

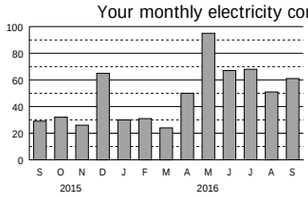

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.49		
Less : VAT	38.90		
Amount Net of VAT	510.59		
Less: BIR 2306	16.20		
BIR 2307	9.63	VATable Sales	510.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.76	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	523.66	TOTAL SALES	549.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990835555958

PICSON,ARGIE BANEZ

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-572-7	9901718833-7	10/09/2016	SEPTEMBER/2016	548.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99017188337

BC19/241.9/1516/0/10/09-26-2016/97

9,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592015436906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652777

59244175820

Date : 09-26-2016

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924417582-0

Collection Ref. Code : 1853-71-722-3

Customer Information----------

Name : ABELLO,JOJO MAROLLANO

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009481	Pole No	:	1370124
Serial No	:	83347652	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	637
Period From	:	08-25-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 190.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 50.00

Your monthly electricity consumption chart

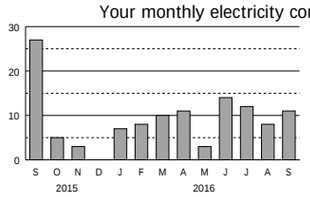

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592015436906

ABELLO,JOJO MAROLLANO

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-722-3	5924417582-0	10/09/2016	SEPTEMBER/2016	- 190.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59244175820

BC19/241.9/1516/0/10/09-26-2016/97

9,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082044869565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648366

08211580488

Date : 09-26-2016

BC19/241.9/1516/1370124/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821158048-8

Collection Ref. Code : 1857-68-719-1

Customer Information----------

Name : VEGA,SUSAN ANINON DAGOY

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014195 EFS6	Pole No	:	1370124
Serial No	:	121446851	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	453
Period From	:	08-25-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,891.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 1,884.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 15.00

Your monthly electricity consumption chart

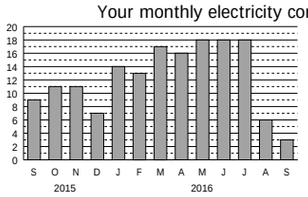

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1516/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082044869565

VEGA,SUSAN ANINON DAGOY

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-719-1	0821158048-8	10/09/2016	SEPTEMBER/2016	- 1,884.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08211580488

BC19/241.9/1516/0/10/09-26-2016/97

9,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617357653449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649495

61710200009

Date : 09-26-2016

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171020000-9

Collection Ref. Code : 1843-20-362-6

Customer Information----------

Name : PALMERE,LIZA L

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438108GS6	Pole No	:	1384050
Serial No	:	80413736	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10343
Period From	:	08-25-2016	Prev Rdg	:	10310
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	125	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.66
CURRENT BILL - SEPTEMBER 2016		375.49
TOTAL AMOUNT DUE		375.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 312.00

Your monthly electricity consumption chart

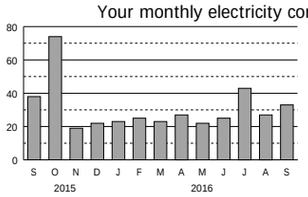

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.49		
Less : VAT	26.45		
Amount Net of VAT	349.04		
Less: BIR 2306	11.03		
BIR 2307	6.67	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.34	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	357.79	TOTAL SALES	375.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617357653449

PALMERE,LIZA L

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-362-6	6171020000-9	10/09/2016	SEPTEMBER/2016	375.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61710200009

BC19/241.9/1517/0/10/09-26-2016/97

9,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430061004631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655868

43045359841

Date : 09-26-2016

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304535984-1

Collection Ref. Code : 1863-32-194-2

Customer Information----------

Name : PANDURO,JEAN BAGAHANSOL

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130368	Pole No	:	1384050
Serial No	:	40078562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	206
Period From	:	08-25-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		9.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 64.00

Your monthly electricity consumption chart

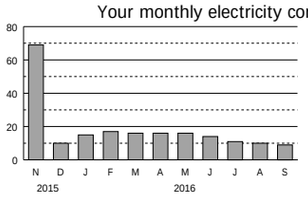

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430061004631

PANDURO,JEAN BAGAHANSOL

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-194-2	4304535984-1	10/09/2016	SEPTEMBER/2016	9.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43045359841

BC19/241.9/1517/0/10/09-26-2016/97

9,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582017897036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648463

58208121515

Date : 09-26-2016

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820812151-5

Collection Ref. Code : 1863-25-911-2

Customer Information----------

Name : OLIVERIO,RUBELYN SUICO

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130370	Pole No	:	1384050
Serial No	:	40078585	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1336
Period From	:	08-25-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	240	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,050.22
Transmission Charge	0.3425/kWh	65.76
System Loss Charge	0.8726/kWh	167.54
Sub-Total		1,283.52
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.36
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		67.63
Transmission		1.80
System Loss		10.36
Distribution		66.53
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.46
CURRENT BILL - SEPTEMBER 2016		2,110.74
TOTAL AMOUNT DUE		2,110.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,384.30

Your monthly electricity consumption chart

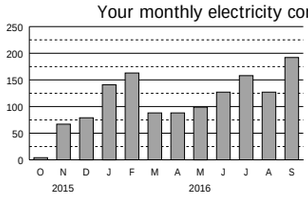

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	150.07		
Amount Net of VAT	1,960.67		
Less: BIR 2306	62.52		
BIR 2307	37.38	VATable Sales	1,960.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.77	VAT Zero Rated Sales	0.00
Add : VAT	150.07	VAT Amount	150.07
TOTAL AMOUNT DUE	2,010.84	TOTAL SALES	2,110.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582017897036

OLIVERIO,RUBELYN SUICO

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-911-2	5820812151-5	10/09/2016	SEPTEMBER/2016	2,110.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58208121515

BC19/241.9/1517/0/10/09-26-2016/97

9,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528722895434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655663

52893056524

Date : 09-26-2016

BC19/241.9/1517/1384043/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289305652-4

Collection Ref. Code : 1855-57-059-9

Customer Information----------

Name : CAMPO,BENJAMIN GABISON

Premise Address : 0299 BONBON,BONBON

TIN :

Metering Information----------

Meter No	:	002858 EFS6	Pole No	:	1384043
Serial No	:	94720685	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2908
Period From	:	08-25-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.38
CURRENT BILL - SEPTEMBER 2016		1,134.98
TOTAL AMOUNT DUE		1,134.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 544.00

Your monthly electricity consumption chart

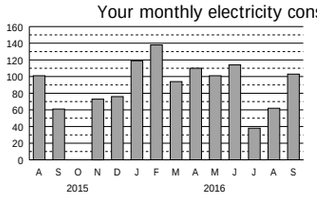

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.98		
Less : VAT	80.83		
Amount Net of VAT	1,054.15		
Less: BIR 2306	33.68		
BIR 2307	20.10	VATable Sales	1,054.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.37	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.20	TOTAL SALES	1,134.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528722895434

CAMPO,BENJAMIN GABISON

Premise Address : 0299 BONBON,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-059-9	5289305652-4	10/09/2016	SEPTEMBER/2016	1,134.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52893056524

BC19/241.9/1517/0/10/09-26-2016/97

9,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591999450148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652429

59122428416

Date : 09-26-2016

BC19/241.9/1517/1384050/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912242841-6

Collection Ref. Code : 1855-89-521-8

Customer Information----------

Name : SACAMAY,LOU MORGA

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003655 EFS6	Pole No	:	1384050
Serial No	:	97689826	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2086
Period From	:	08-25-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	366.48
Transmission Charge	0.3425/kWh	22.95
System Loss Charge	0.8726/kWh	58.46
Sub-Total		447.89
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 644.60	- 128.92
Sub-Total		- 128.92
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.61
Transmission		0.63
System Loss		3.62
Distribution		23.61
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.42
CURRENT BILL - SEPTEMBER 2016		593.10
TOTAL AMOUNT DUE		593.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 677.50

Your monthly electricity consumption chart

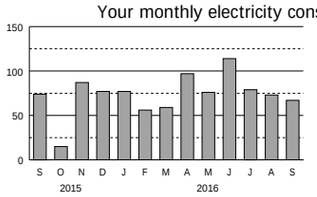

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	41.64		
Amount Net of VAT	551.46		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.72	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	565.36	TOTAL SALES	593.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1517/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591999450148

SACAMAY,LOU MORGA

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-521-8	5912242841-6	10/09/2016	SEPTEMBER/2016	593.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59122428416

BC19/241.9/1517/0/10/09-26-2016/97

9,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013328217568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646575

01368100002

Date : 09-26-2016

BC19/241.9/1540/0064822/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136810000-2

Collection Ref. Code : 1823-23-104-7

Customer Information----------

Name : BONGHANOY,PAULINO B

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322702GS6	Pole No	:	0064822
Serial No	:	46422922	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	13198
Period From	:	08-25-2016	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,289.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,220.00

Your monthly electricity consumption chart

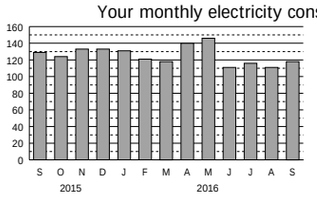

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1540/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013328217568

BONGHANOY,PAULINO B

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-104-7	0136810000-2	10/09/2016	SEPTEMBER/2016	1,289.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01368100002

BC19/241.9/1540/0/10/09-26-2016/97

9,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491787751030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653263

49155500710

Date : 09-26-2016

BC19/241.9/1545/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915550071-0

Collection Ref. Code : 1861-31-944-4

Customer Information----------

Name : BONGHANOY,JOSELITO REYES

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063004	Pole No	:	0064844
Serial No	:	125291990	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	626
Period From	:	08-25-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	334	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
Debit Adjustments		42.48
TOTAL AMOUNT DUE		- 49.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 18, 2016 - 3.88

Your monthly electricity consumption chart

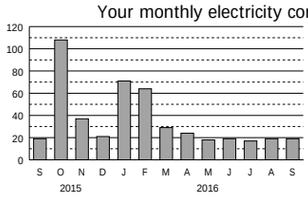

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1545/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491787751030

BONGHANOY,JOSELITO REYES
Premise Address : BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-944-4	4915550071-0	10/09/2016	SEPTEMBER/2016	- 49.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49155500710 BC19/241.9/1545/0/10/09-26-2016/97 9,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246625998880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647693

24674171236

Date : 09-26-2016

BC19/241.9/1550/0064844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467417123-6

Collection Ref. Code : 1849-91-476-1

Customer Information----------

Name : BONGHANOY,PAULINO BACOY

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	MTR1138895	Pole No	:	0064844
Serial No	:	85012174	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1901
Period From	:	08-25-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	354	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,083.04
Transmission Charge	0.6049/kWh	119.77
System Loss Charge	0.8472/kWh	167.75
Sub-Total		1,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.92
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		69.76
Transmission		3.28
System Loss		10.19
Distribution		68.58
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.75
CURRENT BILL - SEPTEMBER 2016		2,224.77
TOTAL AMOUNT DUE		2,224.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 3,936.20

Your monthly electricity consumption chart

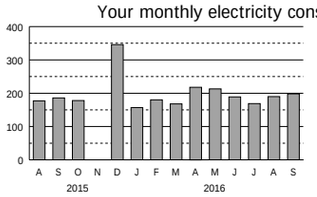

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.77		
Less : VAT	155.72		
Amount Net of VAT	2,069.05		
Less: BIR 2306	64.88		
BIR 2307	39.49	VATable Sales	2,069.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.68	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,120.40	TOTAL SALES	2,224.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1550/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246625998880

BONGHANOY,PAULINO BACOY

Premise Address : PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-476-1	2467417123-6	10/09/2016	SEPTEMBER/2016	2,224.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24674171236

BC19/241.9/1550/0/10/09-26-2016/97

9,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152385280904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649448

15222267583

Date : 09-26-2016

BC19/241.9/1580/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522226758-3

Collection Ref. Code : 1849-65-113-2

Customer Information----------

Name : ROBLE,VIRGENCITA BACHO

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	495122 GS6	Pole No	:	0063244
Serial No	:	82340004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1754
Period From	:	08-25-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	344	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	355.54
Transmission Charge	0.3425/kWh	22.26
System Loss Charge	0.8726/kWh	56.72
Sub-Total		434.52
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 625.51	- 125.10
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 101.84
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.90
Transmission		0.61
System Loss		3.52
Distribution		22.92
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.12
CURRENT BILL - SEPTEMBER 2016		601.79
TOTAL AMOUNT DUE		601.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,163.00

Your monthly electricity consumption chart

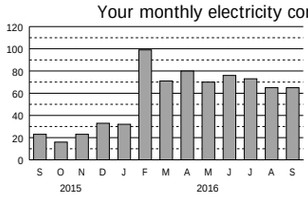

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.79		
Less : VAT	43.22		
Amount Net of VAT	558.57		
Less: BIR 2306	18.00		
BIR 2307	10.55	VATable Sales	558.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.02	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	573.24	TOTAL SALES	601.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1580/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152385280904

ROBLE,VIRGENCITA BACHO

Premise Address : PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-113-2	1522226758-3	10/09/2016	SEPTEMBER/2016	601.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15222267583

BC19/241.9/1580/0/10/09-26-2016/97

9,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118997627177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649958

11838462866

Date : 09-26-2016

BC19/241.9/1585/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183846286-6

Collection Ref. Code : 1863-42-473-3

Customer Information----------

Name : EDPAN,CHONA GABUNADA

Premise Address : BONBON PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131824	Pole No	:	0064833
Serial No	:	40081385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	255
Period From	:	08-25-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	214	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 76.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.46
CURRENT BILL - SEPTEMBER 2016		9.59
TOTAL AMOUNT DUE		9.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6.45

Your monthly electricity consumption chart

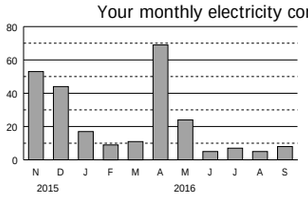

Avg Monthly Usage : 22.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.59		
Less : VAT	0.62		
Amount Net of VAT	8.97		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1585/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118997627177

EDPAN,CHONA GABUNADA

Premise Address : BONBON PROPER,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-473-3	1183846286-6	10/09/2016	SEPTEMBER/2016	9.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11838462866

BC19/241.9/1585/0/10/09-26-2016/97

9,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534542027822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642151

53421030924

Date : 09-26-2016

BC19/241.9/1590/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342103092-4

Collection Ref. Code : 1853-33-257-7

Customer Information----------

Name : RETITA,JULIETA BATATAS

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421396 GS6	Pole No	:	0063244
Serial No	:	68289562	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2704
Period From	:	08-25-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.09
CURRENT BILL - SEPTEMBER 2016		445.48
TOTAL AMOUNT DUE		444.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 27, 2016 - 510.00

Your monthly electricity consumption chart

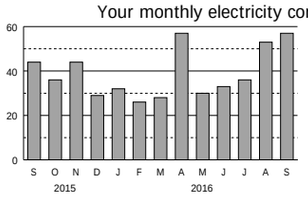

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.05		
Amount Net of VAT	414.43		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.74	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES	445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1590/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534542027822

RETITA,JULIETA BATATAS

Premise Address : PROPER,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-257-7	5342103092-4	10/09/2016	SEPTEMBER/2016	444.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53421030924

BC19/241.9/1590/0/10/09-26-2016/97

9,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345314262016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648384

34537181256

Date : 09-26-2016

BC19/241.9/1595/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453718125-6

Collection Ref. Code : 1857-67-719-6

Customer Information----------

Name : MARTINEZ,BRYAN VILLARDA

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014381 EFS6	Pole No	:	0063244
Serial No	:	121448484	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	945
Period From	:	08-25-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 602.00

Your monthly electricity consumption chart

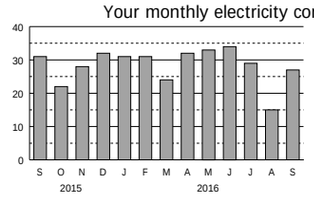

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1595/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345314262016

MARTINEZ,BRYAN VILLARDA

Premise Address : PROPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-719-6	3453718125-6	10/09/2016	SEPTEMBER/2016	112.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34537181256 BC19/241.9/1595/0/10/09-26-2016/97 9,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062634307193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654678

06201156640

Date : 09-26-2016

BC19/241.9/1605/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620115664-0

Collection Ref. Code : 1861-29-293-7

Customer Information----------

Name : DUHILAG,WERLITA BACUS

Premise Address : BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063523	Pole No	:	0064833
Serial No	:	125292040	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3073
Period From	:	08-25-2016	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	940.82
Transmission Charge	0.3425/kWh	58.91
System Loss Charge	0.8726/kWh	150.09
Sub-Total		1,149.82
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		60.61
Transmission		1.61
System Loss		9.29
Distribution		59.66
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.30
CURRENT BILL - SEPTEMBER 2016		1,938.66
TOTAL AMOUNT DUE		1,938.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,092.00

Your monthly electricity consumption chart

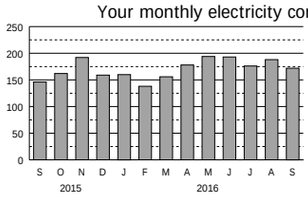

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.66		
Less : VAT	139.59		
Amount Net of VAT	1,799.07		
Less: BIR 2306	58.18		
BIR 2307	34.34	VATable Sales	1,799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.55	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,846.14	TOTAL SALES	1,938.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1605/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062634307193

DUHILAG,WERLITA BACUS

Premise Address : BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-293-7	0620115664-0	10/09/2016	SEPTEMBER/2016	1,938.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06201156640

BC19/241.9/1605/0/10/09-26-2016/97

9,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158432959513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652039

15810200004

Date : 09-26-2016

BC19/241.9/1620/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581020000-4

Collection Ref. Code : 1843-17-926-1

Customer Information----------

Name : CABIGAS,HERMINILDA M

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107631	Pole No	:	0063244
Serial No	:	129125640	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	535
Period From	:	08-25-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.6049/kWh	16.94
System Loss Charge	0.8472/kWh	23.72
Sub-Total		193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.53
Surcharge	0.02 of 345.50	6.91
Sub-Total		9.44
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		9.86
Transmission		0.46
System Loss		1.44
Distribution		10.21
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.87
CURRENT BILL - SEPTEMBER 2016		327.25
TOTAL AMOUNT DUE		326.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 346.00

Your monthly electricity consumption chart

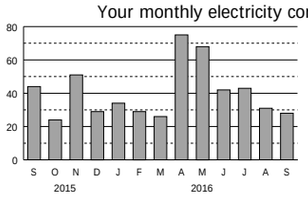

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.25		
Less : VAT	23.36		
Amount Net of VAT	303.89		
Less: BIR 2306	9.73		
BIR 2307	5.81	VATable Sales	303.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.35	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	311.71	TOTAL SALES	327.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1620/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158432959513

CABIGAS,HERMINILDA M

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-926-1	1581020000-4	10/09/2016	SEPTEMBER/2016	326.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15810200004

BC19/241.9/1620/0/10/09-26-2016/97

9,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163782212777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653674

16352089003

Date : 09-26-2016

BC19/241.9/1630/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635208900-3

Collection Ref. Code : 1851-17-965-8

Customer Information----------

Name : VALENCIA,FLORDELIZA RABAGO

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	508847 GS6	Pole No	:	0063244
Serial No	:	65958791	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5246
Period From	:	08-25-2016	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.42
CURRENT BILL - SEPTEMBER 2016		428.43
TOTAL AMOUNT DUE		427.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 618.00

Your monthly electricity consumption chart

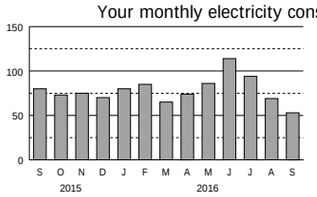

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.43		
Less : VAT	30.40		
Amount Net of VAT	398.03		
Less: BIR 2306	12.66		
BIR 2307	7.46	VATable Sales	398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.91	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	408.31	TOTAL SALES	428.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1630/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163782212777

VALENCIA,FLORDELIZA RABAGO

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-965-8	1635208900-3	10/09/2016	SEPTEMBER/2016	427.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16352089003

BC19/241.9/1630/0/10/09-26-2016/97

9,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398174895998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656469

39845023017

Date : 09-26-2016

BC19/241.9/1635/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984502301-7

Collection Ref. Code : 1857-21-548-6

Customer Information----------

Name : TABLADA,REYMOND BADAYAN

Premise Address : BONBON PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10153 EES6	Pole No	:	0063244
Serial No	:	05701692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	999
Period From	:	08-25-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - SEPTEMBER 2016		178.58
TOTAL AMOUNT DUE		178.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 345.00

Your monthly electricity consumption chart

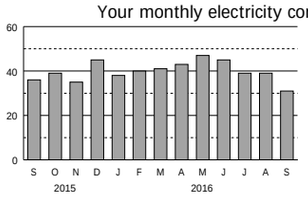

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.58		
Less : VAT	12.21		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES	178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1635/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398174895998

TABLADA,REYMOND BADAYAN

Premise Address : BONBON PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-548-6	3984502301-7	10/09/2016	SEPTEMBER/2016	178.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39845023017

BC19/241.9/1635/0/10/09-26-2016/97

9,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267533595374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641684

26716374876

Date : 09-26-2016

BC19/241.9/1636/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671637487-6

Collection Ref. Code : 1857-57-350-1

Customer Information----------

Name : DIACOMA,JOSELITA GONZALES

Premise Address : PROPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010800 EFS6	Pole No	:	0064833
Serial No	:	121435156	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3169
Period From	:	08-25-2016	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	218	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,044.75
Transmission Charge	0.3425/kWh	65.42
System Loss Charge	0.8726/kWh	166.67
Sub-Total		1,276.84
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.29
Transmission		1.79
System Loss		10.30
Distribution		66.18
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.13
CURRENT BILL - SEPTEMBER 2016		2,099.76
TOTAL AMOUNT DUE		2,099.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,222.00

Your monthly electricity consumption chart

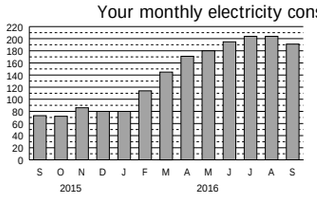

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.76		
Less : VAT	149.30		
Amount Net of VAT	1,950.46		
Less: BIR 2306	62.22		
BIR 2307	37.19	VATable Sales	1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.05	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES	2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1636/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267533595374

DIACOMA,JOSELITA GONZALES

Premise Address : PROPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-350-1	2671637487-6	10/09/2016	SEPTEMBER/2016	2,099.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26716374876

BC19/241.9/1636/0/10/09-26-2016/97

9,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623620257204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652484

62336896923

Date : 09-26-2016

BC19/241.9/1641/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233689692-3

Collection Ref. Code : 1855-64-221-2

Customer Information----------

Name : BACUS,EVELYN ABELLANOSA

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	354848 GS6	Pole No	:	0063244
Serial No	:	80473380	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1109
Period From	:	08-25-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		229.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 399.00

Your monthly electricity consumption chart

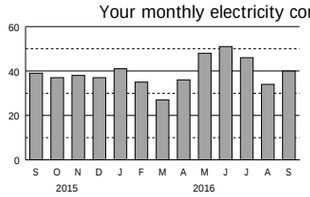

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1641/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623620257204

BACUS,EVELYN ABELLANOSA

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-221-2	6233689692-3	10/09/2016	SEPTEMBER/2016	229.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62336896923

BC19/241.9/1641/0/10/09-26-2016/97

9,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824640025181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651150

82411621319

Date : 09-26-2016

BC19/241.9/1642/0064833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241162131-9

Collection Ref. Code : 1855-32-635-3

Customer Information----------

Name : IBONA,VILMA BONTILAO

Premise Address : BONBON,BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1006237	Pole No	:	0064833
Serial No	:	32644115	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1357
Period From	:	08-25-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		298.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

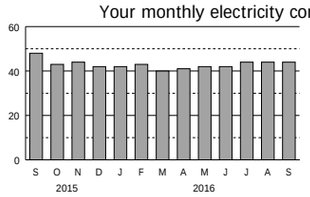

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1642/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824640025181

IBONA,VILMA BONTILAO

Premise Address : BONBON,BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-635-3	8241162131-9	10/09/2016	SEPTEMBER/2016	298.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82411621319

BC19/241.9/1642/0/10/09-26-2016/97

9,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069333517946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642816

06910988861

Date : 09-26-2016

BC19/241.9/1646/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691098886-1

Collection Ref. Code : 1853-92-620-5

Customer Information----------

Name : RABAGO,MARELOU ANDULANA

Premise Address : PROPER BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014120	Pole No	:	0063244
Serial No	:	39143630	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2538
Period From	:	08-25-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,573.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,504.00

Your monthly electricity consumption chart

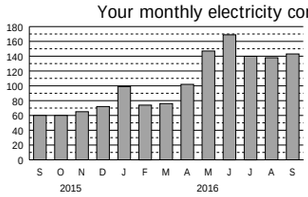

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1646/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 069333517946

RABAGO,MARELOU ANDULANA

Premise Address : PROPER BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-620-5	0691098886-1	10/09/2016	SEPTEMBER/2016	1,573.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06910988861

BC19/241.9/1646/0/10/09-26-2016/97

9,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757736806215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651390

75719525588

Date : 09-26-2016

BC19/241.9/1647/0063244/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571952558-8

Collection Ref. Code : 1855-27-707-7

Customer Information----------

Name : OCARIZA,MERLIN QUILLAN

Premise Address : BONBON PROPER

TIN :

Metering Information----------

Meter No	:	MTR1085478	Pole No	:	0063244
Serial No	:	40041759	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	446
Period From	:	08-25-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.99
CURRENT BILL - SEPTEMBER 2016		103.14
TOTAL AMOUNT DUE		14.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 200.00

Your monthly electricity consumption chart

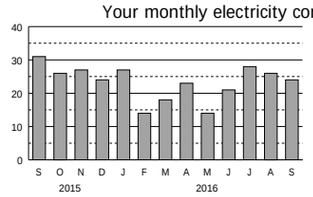

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.14		
Less : VAT	6.93		
Amount Net of VAT	96.21		
Less: BIR 2306	2.88		
BIR 2307	1.70	VATable Sales	96.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.63	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	98.56	TOTAL SALES	103.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1647/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757736806215

OCARIZA,MERLIN QUILLAN

Premise Address : BONBON PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-707-7	7571952558-8	10/09/2016	SEPTEMBER/2016	14.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75719525588

BC19/241.9/1647/0/10/09-26-2016/97

9,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665026859290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66545900905

BILLING STATEMENT

1006655398

Date : 09-26-2016

BC19/241.9/1649/0063211/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654590090-5

Collection Ref. Code : 1855-95-044-8

Customer Information----------

Name : ENGLIS,ERWIN CALVARIO

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1085480	Pole No	:	0063211
Serial No	:	40041760	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	239
Period From	:	08-25-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - SEPTEMBER 2016		8.98
TOTAL AMOUNT DUE		- 166.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 14, 2016 - 50.00

Your monthly electricity consumption chart

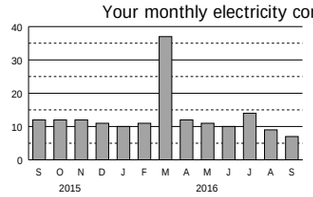

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1649/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665026859290

ENGLIS,ERWIN CALVARIO
Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-044-8	6654590090-5	10/09/2016	SEPTEMBER/2016	- 166.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66545900905

BC19/241.9/1649/0/10/09-26-2016/97

9,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695105501811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653861

69585420586

Date : 09-26-2016

BC19/241.9/1650/0063292/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958542058-6

Collection Ref. Code : 1855-89-743-1

Customer Information----------

Name : SOLON,PIO GERARDO RELATADO

Premise Address : PROPER,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006048 EFS6	Pole No	:	0063292
Serial No	:	121430645	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	453
Period From	:	08-25-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		- 36.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 11, 2016 - 120.00

Your monthly electricity consumption chart

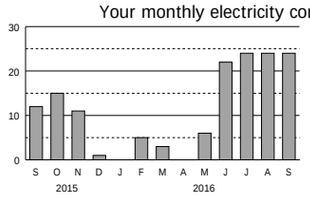

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1650/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695105501811

SOLON,PIO GERARDO RELATADO

Premise Address : PROPER,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-743-1	6958542058-6	10/09/2016	SEPTEMBER/2016	- 36.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69585420586

BC19/241.9/1650/0/10/09-26-2016/97

9,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374438367683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37458100007

BILLING STATEMENT

1006645149

Date : 09-26-2016

BC19/241.9/1654/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745810000-7

Collection Ref. Code : 1843-54-917-4

Customer Information----------

Name : BATATAS,JOEL G

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085504	Pole No	:	0063344
Serial No	:	40016569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	48
Period From	:	08-25-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 204.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		16.90
TOTAL AMOUNT DUE		- 182.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 7, 2016 - 11.12

Your monthly electricity consumption chart

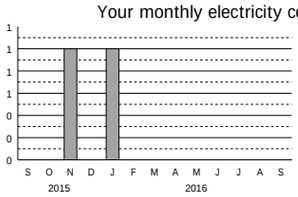

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1654/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374438367683

BATATAS,JOEL G

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-917-4	3745810000-7	10/09/2016	SEPTEMBER/2016	- 182.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37458100007 BC19/241.9/1654/0/10/09-26-2016/97 9,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122653797381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651549

12271826062

Date : 09-26-2016

BC19/241.9/1655/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227182606-2

Collection Ref. Code : 1859-52-626-8

Customer Information----------

Name : ECONAS,MARLON YONGCO

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018493	Pole No	:	0063344
Serial No	:	121743858	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1320
Period From	:	08-25-2016	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 600.00

Your monthly electricity consumption chart

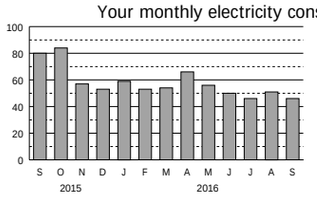

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1655/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122653797381

ECONAS,MARLON YONGCO

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-626-8	1227182606-2	10/09/2016	SEPTEMBER/2016	311.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12271826062

BC19/241.9/1655/0/10/09-26-2016/97

9,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062068947744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654551

06242921895

Date : 09-26-2016

BC19/241.9/1657/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624292189-5

Collection Ref. Code : 1859-52-617-9

Customer Information----------

Name : ECONAS,CHARLY BERTULFO

Premise Address : GULIBAS,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018515	Pole No	:	0063344
Serial No	:	121749016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	687
Period From	:	08-25-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016		14.22
Debit Adjustments		61.24
TOTAL AMOUNT DUE		- 60.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 30, 2016 - 90.00

Your monthly electricity consumption chart

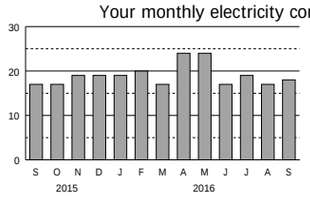

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1657/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062068947744

ECONAS,CHARLY BERTULFO

Premise Address : GULIBAS,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-617-9	0624292189-5	10/09/2016	SEPTEMBER/2016	- 60.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06242921895

BC19/241.9/1657/0/10/09-26-2016/97

9,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628932237786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654609

62840368310

Date : 09-26-2016

BC19/241.9/1657/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284036831-0

Collection Ref. Code : 1853-72-437-8

Customer Information----------

Name : SANGUAL,DELIA ESTALANE

Premise Address : BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007533 EFS6	Pole No	:	0063366
Serial No	:	121428763	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	396
Period From	:	08-25-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 381.00

Your monthly electricity consumption chart

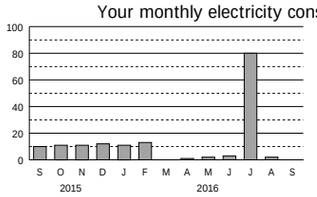

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1657/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628932237786

SANGUAL,DELIA ESTALANE

Premise Address : BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-437-8	6284036831-0	10/09/2016	SEPTEMBER/2016	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62840368310

BC19/241.9/1657/0/10/09-26-2016/97

9,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859438807394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652790

85988100005

Date : 09-26-2016

BC19/241.9/1660/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598810000-5

Collection Ref. Code : 1843-98-434-2

Customer Information----------

Name : VILLAROBE,RADIGUNDO A

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463468GS6	Pole No	:	0063344
Serial No	:	57716874	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3896
Period From	:	08-25-2016	Prev Rdg	:	3870
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	446	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
Debit Adjustments		3.03
TOTAL AMOUNT DUE		- 263.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 9, 2016 - 10.00

Your monthly electricity consumption chart

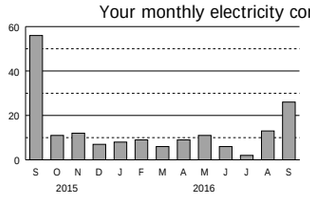

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1660/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859438807394

VILLAROBE,RADIGUNDO A

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-434-2	8598810000-5	10/09/2016	SEPTEMBER/2016	- 263.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85988100005

BC19/241.9/1660/0/10/09-26-2016/97

9,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876385836778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646254

87624671027

Date : 09-26-2016

BC19/241.9/1665/0063300/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762467102-7

Collection Ref. Code : 1861-64-413-2

Customer Information----------

Name : CABILIC,MIGUEL JR. FABRE

Premise Address : UPPER BONBON,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089215	Pole No	:	0063300
Serial No	:	40009543	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	190
Period From	:	08-25-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 72.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 22, 2016 - 17.00

Your monthly electricity consumption chart

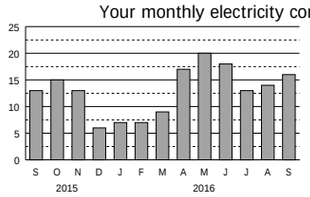

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1665/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876385836778

CABILIC,MIGUEL JR. FABRE

Premise Address : UPPER BONBON,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-413-2	8762467102-7	10/09/2016	SEPTEMBER/2016	- 72.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87624671027

BC19/241.9/1665/0/10/09-26-2016/97

9,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333852048057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33352585609

1006641819

Date : 09-26-2016

BC19/241.9/1665/0063381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335258560-9

Collection Ref. Code : 1859-93-632-6

Customer Information----------

Name : CAMINGAWAN,EDZYL ECONAS

Premise Address : SITIO GULIBAS,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042479	Pole No	:	0063381
Serial No	:	121752927	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	500
Period From	:	08-25-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		18.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 100.00

Your monthly electricity consumption chart

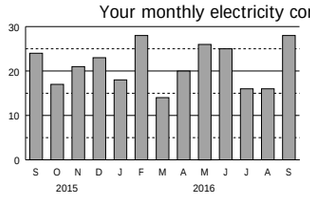

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1665/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333852048057

CAMINGAWAN,EDZYL ECONAS

Premise Address : SITIO GULIBAS,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-632-6	3335258560-9	10/09/2016	SEPTEMBER/2016	18.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33352585609

BC19/241.9/1665/0/10/09-26-2016/97

9,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927932457213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654573

92797312433

Date : 09-26-2016

BC19/241.9/1675/0063170/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279731243-3

Collection Ref. Code : 1855-84-062-6

Customer Information----------

Name : OPURA,MA.DORIS TABLADA

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008767 EFS6	Pole No	:	0063170
Serial No	:	121432388	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	836
Period From	:	08-25-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Sub-Total		- 193.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - SEPTEMBER 2016		229.57
TOTAL AMOUNT DUE		202.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 21, 2016 - 300.00

Your monthly electricity consumption chart

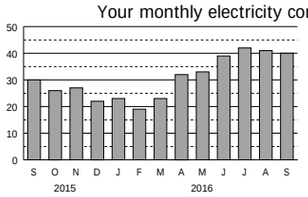

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.57		
Less : VAT	15.65		
Amount Net of VAT	213.92		
Less: BIR 2306	6.53		
BIR 2307	3.90	VATable Sales	213.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.49	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1675/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927932457213

OPURA,MA.DORIS TABLADA

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-062-6	9279731243-3	10/09/2016	SEPTEMBER/2016	202.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92797312433

BC19/241.9/1675/0/10/09-26-2016/97

9,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477156837397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646848

47788100007

Date : 09-26-2016

BC19/241.9/1680/0063381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778810000-7

Collection Ref. Code : 1825-16-167-4

Customer Information----------

Name : BACUS,FELICIDAD E

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406882GS6	Pole No	:	0063381
Serial No	:	2003218842	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9141
Period From	:	08-25-2016	Prev Rdg	:	9132
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 77.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 80.00

Your monthly electricity consumption chart

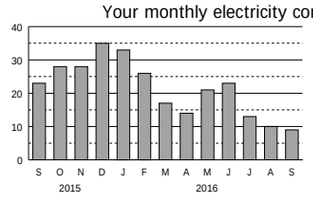

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1680/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477156837397

BACUS,FELICIDAD E

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-167-4	4778810000-7	10/09/2016	SEPTEMBER/2016	- 77.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47788100007

BC19/241.9/1680/0/10/09-26-2016/97

9,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699987517891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655719

69909100005

Date : 09-26-2016

BC19/241.9/1690/0063381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990910000-5

Collection Ref. Code : 1813-30-149-2

Customer Information----------

Name : ECONAS,ALBERTO TM T.

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085505	Pole No	:	0063381
Serial No	:	40016473	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	701
Period From	:	08-25-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		117.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 210.00

Your monthly electricity consumption chart

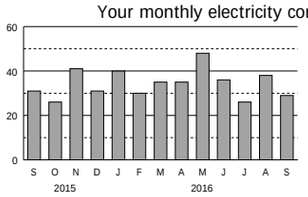

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1690/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699987517891

ECONAS,ALBERTO TM T.

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-149-2	6990910000-5	10/09/2016	SEPTEMBER/2016	117.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69909100005

BC19/241.9/1690/0/10/09-26-2016/97

9,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599026081826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655880

59909100006

Date : 09-26-2016

BC19/241.9/1700/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990910000-6

Collection Ref. Code : 1813-30-143-3

Customer Information----------

Name : ECONAS,FELISA TM YONGCO

Premise Address : LIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428969GS6	Pole No	:	0063344
Serial No	:	62490888	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6770
Period From	:	08-25-2016	Prev Rdg	:	6717
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - SEPTEMBER 2016		414.48
TOTAL AMOUNT DUE		414.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 285.00

Your monthly electricity consumption chart

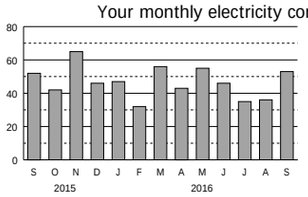

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.48		
Less : VAT	28.90		
Amount Net of VAT	385.58		
Less: BIR 2306	12.03		
BIR 2307	7.21	VATable Sales	385.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	395.24	TOTAL SALES	414.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1700/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599026081826

ECONAS,FELISA TM YONGCO

Premise Address : LIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-143-3	5990910000-6	10/09/2016	SEPTEMBER/2016	414.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59909100006

BC19/241.9/1700/0/10/09-26-2016/97

9,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474830947488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645571

47458100006

Date : 09-26-2016

BC19/241.9/1710/0063333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745810000-6

Collection Ref. Code : 1843-54-920-4

Customer Information----------

Name : BACUS,FELICIDAD E

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120055	Pole No	:	0063333
Serial No	:	40075271	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2659
Period From	:	08-25-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	310	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	908.00
Transmission Charge	0.6049/kWh	100.41
System Loss Charge	0.8472/kWh	140.64
Sub-Total		1,149.05
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.01
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.48
Transmission		2.75
System Loss		8.55
Distribution		57.60
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		227.45
CURRENT BILL - SEPTEMBER 2016		1,913.40
TOTAL AMOUNT DUE		1,912.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,095.00

Your monthly electricity consumption chart

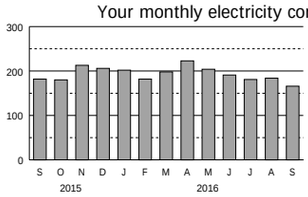

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.40		
Less : VAT	135.73		
Amount Net of VAT	1,777.67		
Less: BIR 2306	56.56		
BIR 2307	33.97	VATable Sales	1,777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.14	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,822.87	TOTAL SALES	1,913.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1710/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474830947488

BACUS,FELICIDAD E

Premise Address : SITIO GULIBAS, BBC BASKETBALL COURT,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-920-4	4745810000-6	10/09/2016	SEPTEMBER/2016	1,912.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47458100006

BC19/241.9/1710/0/10/09-26-2016/97

9,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277404912657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646534

27788100009

Date : 09-26-2016

BC19/241.9/1720/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778810000-9

Collection Ref. Code : 1825-16-143-7

Customer Information----------

Name : MABANO,MANUELITA G

Premise Address : GULIBAS,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569118 GS6	Pole No	:	0063366
Serial No	:	69506077	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2271
Period From	:	08-25-2016	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.48
CURRENT BILL - SEPTEMBER 2016		540.34
TOTAL AMOUNT DUE		539.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 411.00

Your monthly electricity consumption chart

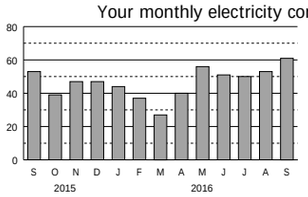

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.34		
Less : VAT	37.92		
Amount Net of VAT	502.42		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES	540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1720/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277404912657

MABANO,MANUELITA G

Premise Address : GULIBAS,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-143-7	2778810000-9	10/09/2016	SEPTEMBER/2016	539.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27788100009

BC19/241.9/1720/0/10/09-26-2016/97

9,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644450820285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646296

64497419123

Date : 09-26-2016

BC19/241.9/1740/0063344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449741912-3

Collection Ref. Code : 1851-71-932-6

Customer Information----------

Name : MARANAN,FRULAN TANTIADO

Premise Address : SITIO GULIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	531425 GS6	Pole No	:	0063344
Serial No	:	61348848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5309
Period From	:	08-25-2016	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	443.06
Transmission Charge	0.3425/kWh	27.74
System Loss Charge	0.8726/kWh	70.68
Sub-Total		541.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 778.25	- 77.83
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		28.54
Transmission		0.76
System Loss		4.37
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.34
CURRENT BILL - SEPTEMBER 2016		800.76
TOTAL AMOUNT DUE		782.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 850.00

Your monthly electricity consumption chart

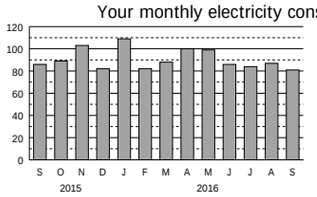

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.76		
Less : VAT	56.50		
Amount Net of VAT	744.26		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.62	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	763.12	TOTAL SALES	800.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1740/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 644450820285

MARANAN,FRULAN TANTIADO

Premise Address : SITIO GULIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-932-6	6449741912-3	10/09/2016	SEPTEMBER/2016	782.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64497419123

BC19/241.9/1740/0/10/09-26-2016/97

9,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496612094744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655643

4967094208

Date : 09-26-2016

BC19/241.9/1751/0063366/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967099420-8

Collection Ref. Code : 1855-95-029-4

Customer Information----------

Name : TABLADA,MARICEL BADAYAN

Premise Address : LIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	257760 GS6	Pole No	:	0063366
Serial No	:	45738444	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1986
Period From	:	08-25-2016	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	278.96
Transmission Charge	0.3425/kWh	17.47
System Loss Charge	0.8726/kWh	44.50
Sub-Total		340.93
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 491.85	- 147.56
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.96
Transmission		0.48
System Loss		2.74
Distribution		18.11
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.68
CURRENT BILL - SEPTEMBER 2016		398.97
TOTAL AMOUNT DUE		398.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 418.00

Your monthly electricity consumption chart

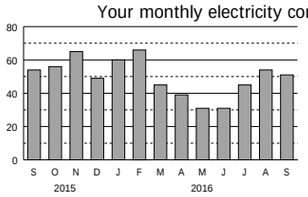

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.97		
Less : VAT	27.81		
Amount Net of VAT	371.16		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES	398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1751/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496612094744

TABLADA,MARICEL BADAYAN

Premise Address : LIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-029-4	4967099420-8	10/09/2016	SEPTEMBER/2016	398.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4967094208

BC19/241.9/1751/0/10/09-26-2016/97

9,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435722153382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642350

43521083493

Date : 09-26-2016

BC19/241.9/1755/0063500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352108349-3

Collection Ref. Code : 1849-26-710-3

Customer Information----------

Name : DAVIE,HEIDI CABALFIN

Premise Address : SITIO LIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	013065 EFS6	Pole No	:	0063500
Serial No	:	121436618	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4693
Period From	:	08-25-2016	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	2426	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	634.51
Transmission Charge	0.3425/kWh	39.73
System Loss Charge	0.8726/kWh	101.22
Sub-Total		775.46
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.87
Transmission		1.08
System Loss		6.26
Distribution		40.43
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - SEPTEMBER 2016		1,277.46
TOTAL AMOUNT DUE		1,277.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,211.00

Your monthly electricity consumption chart

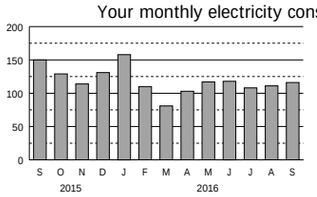

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.91		
Amount Net of VAT	1,186.55		
Less: BIR 2306	37.88		
BIR 2307	22.63	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.04	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,216.95	TOTAL SALES	1,277.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1755/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435722153382

DAVIE,HEIDI CABALFIN
Premise Address : SITIO LIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-710-3	4352108349-3	10/09/2016	SEPTEMBER/2016	1,277.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43521083493

BC19/241.9/1755/0/10/09-26-2016/97

9,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701592810106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641770

70119344409

Date : 09-26-2016

BC19/241.9/1760/0063500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011934440-9

Collection Ref. Code : 1855-64-371-5

Customer Information----------

Name : CABALLERO,ALBERTO ALVARES

Premise Address : SITIO GULIBAS,BONBON

TIN :

Metering Information----------

Meter No	:	3490 EVS6	Pole No	:	0063500
Serial No	:	01495287	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1365
Period From	:	08-25-2016	Prev Rdg	:	1337
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	255	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		112.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 60.00

Your monthly electricity consumption chart

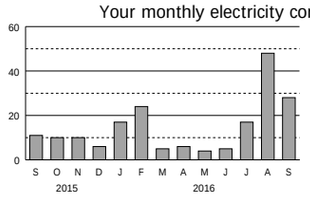

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1760/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 701592810106

CABALLERO,ALBERTO ALVARES

Premise Address : SITIO GULIBAS,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-371-5	7011934440-9	10/09/2016	SEPTEMBER/2016	112.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70119344409

BC19/241.9/1760/0/10/09-26-2016/97

9,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781939516336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649113

78118760970

Date : 09-26-2016

BC19/241.9/1761/0062966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811876097-0

Collection Ref. Code : 1855-94-971-7

Customer Information----------

Name : ROBLE,PEDRO JR. CABAJAR

Premise Address : PROPER BONBON

TIN :

Metering Information----------

Meter No	:	MTR1092249	Pole No	:	0062966
Serial No	:	129126209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	394
Period From	:	08-25-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 168.00

Your monthly electricity consumption chart

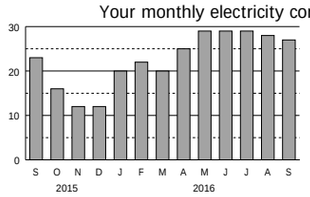

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1761/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781939516336

ROBLE,PEDRO JR. CABAJAR

Premise Address : PROPER BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-971-7	7811876097-0	10/09/2016	SEPTEMBER/2016	112.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78118760970

BC19/241.9/1761/0/10/09-26-2016/97

9,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169993046586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643016

16974645216

Date : 09-26-2016

BC19/241.9/1765/0062944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697464521-6

Collection Ref. Code : 1855-46-548-5

Customer Information----------

Name : BELLETA,MELODY LAWAS

Premise Address : SITIO LUBO,BONBON

TIN :

Metering Information----------

Meter No	:	MTR1113857	Pole No	:	0062944
Serial No	:	40052889	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	435
Period From	:	08-25-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		99.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 88.00

Your monthly electricity consumption chart

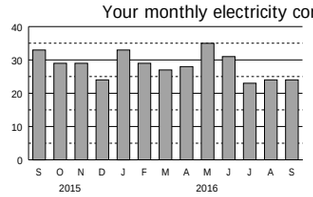

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1765/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169993046586

BELLETA,MELODY LAWAS

Premise Address : SITIO LUBO,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-548-5	1697464521-6	10/09/2016	SEPTEMBER/2016	99.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16974645216

BC19/241.9/1765/0/10/09-26-2016/97

9,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992201082689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651796

99209310517

Date : 09-26-2016

BC19/241.9/1767/0062900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920931051-7

Collection Ref. Code : 1859-68-560-9

Customer Information----------

Name : GALGO,LORICRIS DELA VICTORIA

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042118	Pole No	:	0062900
Serial No	:	126816898	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	108
Period From	:	08-25-2016	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 351.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
Debit Adjustments		155.52
TOTAL AMOUNT DUE		- 188.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 18, 2016 - 11.00

Your monthly electricity consumption chart

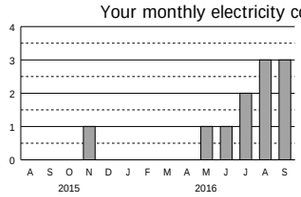

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1767/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992201082689

GALGO,LORICRIS DELA VICTORIA

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-560-9	9920931051-7	10/09/2016	SEPTEMBER/2016	- 188.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99209310517

BC19/241.9/1767/0/10/09-26-2016/97

9,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300168150998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641699

30088100000

Date : 09-26-2016

BC19/241.9/1770/1068071/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008810000-0

Collection Ref. Code : 1845-19-116-1

Customer Information----------

Name : MAIELLO,ETHEL H

Premise Address : SITIO LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461776GS6	Pole No	:	1068071
Serial No	:	67722963	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18799
Period From	:	08-25-2016	Prev Rdg	:	18723
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1876	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Sub-Total		- 109.58
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.96
CURRENT BILL - SEPTEMBER 2016		711.91
TOTAL AMOUNT DUE		555.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 6, 2016 - 777.00

Your monthly electricity consumption chart

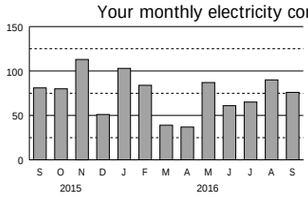

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.91		
Less : VAT	50.09		
Amount Net of VAT	661.82		
Less: BIR 2306	20.89		
BIR 2307	12.51	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	678.51	TOTAL SALES	711.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1770/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300168150998

MAIELLO,ETHEL H

Premise Address : SITIO LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-116-1	3008810000-0	10/09/2016	SEPTEMBER/2016	555.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30088100000

BC19/241.9/1770/0/10/09-26-2016/97

9,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267451236308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641988

26788100001

Date : 09-26-2016

BC19/241.9/1780/0062792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678810000-1

Collection Ref. Code : 1823-99-383-4

Customer Information----------

Name : SARQUE,ELEUTERIO R

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375979GS6	Pole No	:	0062792
Serial No	:	2003134052	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4473
Period From	:	08-25-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
Debit Adjustments		61.02
TOTAL AMOUNT DUE		- 228.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 14, 2016 - 106.00

Your monthly electricity consumption chart

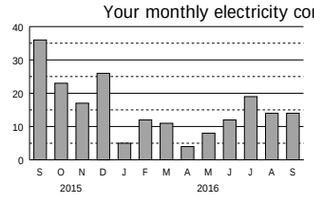

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1780/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267451236308

SARQUE,ELEUTERIO R

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-383-4	2678810000-1	10/09/2016	SEPTEMBER/2016	- 228.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26788100001

BC19/241.9/1780/0/10/09-26-2016/97

9,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409156707375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645844

40988100000

Date : 09-26-2016

BC19/241.9/1790/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098810000-0

Collection Ref. Code : 1839-46-062-8

Customer Information----------

Name : CABOSAS,VENANCIO C

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527687 GS6	Pole No	:	0062781
Serial No	:	83174078	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	445
Period From	:	08-25-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 261.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		176.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 17, 2012 - 500.00

Your monthly electricity consumption chart

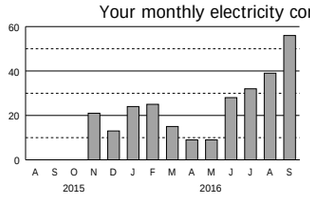

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1790/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409156707375

CABOSAS,VENANCIO C

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-062-8	4098810000-0	10/09/2016	SEPTEMBER/2016	176.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40988100000 BC19/241.9/1790/0/10/09-26-2016/97 9,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019915166936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649631

01988100002

Date : 09-26-2016

BC19/241.9/1800/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198810000-2

Collection Ref. Code : 1839-46-155-1

Customer Information----------

Name : BACALSO,BONIFACIA L

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413654GS6	Pole No	:	0062781
Serial No	:	63027202	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2871
Period From	:	08-25-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 122.00

Your monthly electricity consumption chart

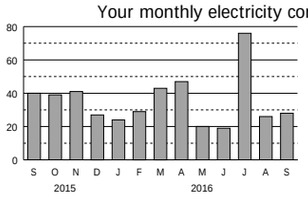

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1800/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019915166936

BACALSO,BONIFACIA L

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-155-1	0198810000-2	10/09/2016	SEPTEMBER/2016	116.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01988100002

BC19/241.9/1800/0/10/09-26-2016/97

9,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509833663444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646399

50988100009

Date : 09-26-2016

BC19/241.9/1810/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098810000-9

Collection Ref. Code : 1839-46-086-5

Customer Information----------

Name : CABALQUINTO,ALMARIZA L

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413582GS6	Pole No	:	0062781
Serial No	:	53701574	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1878
Period From	:	08-25-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 239.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 18, 2016 - 100.00

Your monthly electricity consumption chart

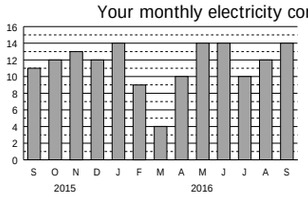

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1810/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 509833663444

CABALQUINTO,ALMARIZA L

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-086-5	5098810000-9	10/09/2016	SEPTEMBER/2016	- 239.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50988100009

BC19/241.9/1810/0/10/09-26-2016/97

9,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717838305864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647971

71788100007

Date : 09-26-2016

BC19/241.9/1830/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178810000-7

Collection Ref. Code : 1839-17-245-2

Customer Information----------

Name : CABALQUINTO,RUFINO TM

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417615GS6	Pole No	:	0062755
Serial No	:	2004202635	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3141
Period From	:	08-25-2016	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - SEPTEMBER 2016		13.26
TOTAL AMOUNT DUE		- 42.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 26, 2016 - 595.00

Your monthly electricity consumption chart

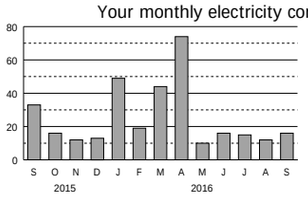

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1830/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717838305864

CABALQUINTO,RUFINO TM

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-245-2	7178810000-7	10/09/2016	SEPTEMBER/2016	- 42.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71788100007

BC19/241.9/1830/0/10/09-26-2016/97

9,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817995617407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648454

81788100006

Date : 09-26-2016

BC19/241.9/1840/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178810000-6

Collection Ref. Code : 1839-17-251-7

Customer Information----------

Name : CABALQUINTO,RENE TM

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064011	Pole No	:	0062755
Serial No	:	125294714	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	166
Period From	:	08-25-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Sub-Total		- 190.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.17
CURRENT BILL - SEPTEMBER 2016		15.17
Debit Adjustments		89.39
TOTAL AMOUNT DUE		- 390.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 16, 2015 - 50.00

Your monthly electricity consumption chart

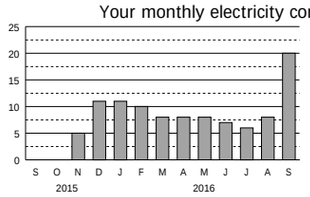

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.17		
Less : VAT	0.60		
Amount Net of VAT	14.57		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1840/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817995617407

CABALQUINTO,RENE TM

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-251-7	8178810000-6	10/09/2016	SEPTEMBER/2016	- 390.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81788100006

BC19/241.9/1840/0/10/09-26-2016/97

9,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217190330788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648488

21788100002

Date : 09-26-2016

BC19/241.9/1860/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178810000-2

Collection Ref. Code : 1839-17-050-6

Customer Information----------

Name : TAMPUS,CECIL U

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364795GS6	Pole No	:	0062744
Serial No	:	2002111247	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4634
Period From	:	08-25-2016	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
TOTAL AMOUNT DUE		405.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 522.00

Your monthly electricity consumption chart

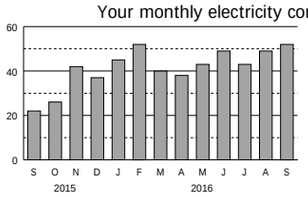

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1860/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217190330788

TAMPUS,CECIL U

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-050-6	2178810000-2	10/09/2016	SEPTEMBER/2016	405.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21788100002

BC19/241.9/1860/0/10/09-26-2016/97

9,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119702087535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650470

11988100001

Date : 09-26-2016

BC19/241.9/1870/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198810000-1

Collection Ref. Code : 1839-46-191-8

Customer Information----------

Name : UBOD,IRENE OCARIZA

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423713GS6	Pole No	:	0062744
Serial No	:	57497751	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	12990
Period From	:	08-25-2016	Prev Rdg	:	12861
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.64
CURRENT BILL - SEPTEMBER 2016		1,444.65
TOTAL AMOUNT DUE		1,444.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,092.37

Your monthly electricity consumption chart

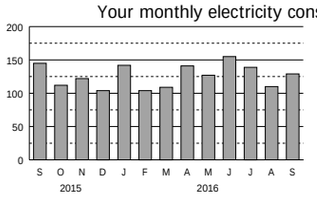

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.65		
Less : VAT	103.67		
Amount Net of VAT	1,340.98		
Less: BIR 2306	43.20		
BIR 2307	25.59	VATable Sales	1,340.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.19	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,375.86	TOTAL SALES	1,444.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1870/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119702087535

UBOD,IRENE OCARIZA

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-191-8	1198810000-1	10/09/2016	SEPTEMBER/2016	1,444.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11988100001

BC19/241.9/1870/0/10/09-26-2016/97

9,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188807209776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18898100005

1006651981

Date : 09-26-2016

BC19/241.9/1880/0062733/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889810000-5

Collection Ref. Code : 1825-24-608-4

Customer Information----------

Name : LEBRADO,PRESENTACION A

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417595GS6	Pole No	:	0062733
Serial No	:	65576234	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4887
Period From	:	08-25-2016	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
TOTAL AMOUNT DUE		- 75.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 9, 2016 - 430.00

Your monthly electricity consumption chart

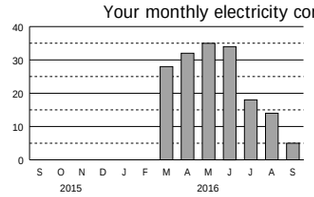

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1880/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188807209776

LEBRADO,PRESENTACION A

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-608-4	1889810000-5	10/09/2016	SEPTEMBER/2016	- 75.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18898100005

BC19/241.9/1880/0/10/09-26-2016/97

9,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037552528930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643523

03788100000

Date : 09-26-2016

BC19/241.9/1890/0062722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378810000-0

Collection Ref. Code : 1823-98-431-2

Customer Information----------

Name : UBOD,ANGELITO S

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417621GS6	Pole No	:	0062722
Serial No	:	53694016	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5195
Period From	:	08-25-2016	Prev Rdg	:	5134
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 587.32	- 117.46
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.61
CURRENT BILL - SEPTEMBER 2016		550.25
TOTAL AMOUNT DUE		550.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 438.75

Your monthly electricity consumption chart

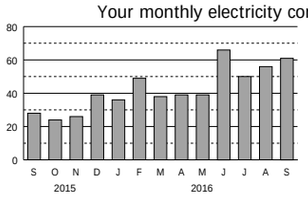

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.25		
Less : VAT	38.98		
Amount Net of VAT	511.27		
Less: BIR 2306	16.23		
BIR 2307	9.64	VATable Sales	511.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.40	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	524.38	TOTAL SALES	550.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1890/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037552528930

UBOD,ANGELITO S

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-431-2	0378810000-0	10/09/2016	SEPTEMBER/2016	550.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03788100000

BC19/241.9/1890/0/10/09-26-2016/97

9,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167158692427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642196

16788100002

Date : 09-26-2016

BC19/241.9/1900/0062722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678810000-2

Collection Ref. Code : 1823-99-365-6

Customer Information----------

Name : UBOD,THELMA E

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367363GS6	Pole No	:	0062722
Serial No	:	2002111508	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5136
Period From	:	08-25-2016	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 171.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 161.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 20, 2016 - 310.00

Your monthly electricity consumption chart

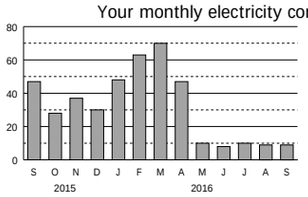

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1900/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167158692427

UBOD,THELMA E

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-365-6	1678810000-2	10/09/2016	SEPTEMBER/2016	- 161.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16788100002

BC19/241.9/1900/0/10/09-26-2016/97

9,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367820669070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641925

36788100000

Date : 09-26-2016

BC19/241.9/1910/0062711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678810000-0

Collection Ref. Code : 1823-99-389-3

Customer Information----------

Name : CARILLO,RUPERTA S

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092250	Pole No	:	0062711
Serial No	:	129127662	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	854
Period From	:	08-25-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		- 192.92
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.82
TOTAL AMOUNT DUE		329.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 150.00

Your monthly electricity consumption chart

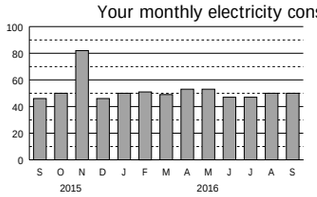

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.82		
Less : VAT	23.40		
Amount Net of VAT	315.42		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.84	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.24	TOTAL SALES	338.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1910/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367820669070

CARILLO,RUPERTA S

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-389-3	3678810000-0	10/09/2016	SEPTEMBER/2016	329.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36788100000

BC19/241.9/1910/0/10/09-26-2016/97

9,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377009140679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647026

37788100008

Date : 09-26-2016

BC19/241.9/1920/0062811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778810000-8

Collection Ref. Code : 1825-16-149-6

Customer Information----------

Name : CARILLO,ROY S

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403755GS6	Pole No	:	0062811
Serial No	:	2004208568	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2152
Period From	:	08-25-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - SEPTEMBER 2016		298.54
TOTAL AMOUNT DUE		292.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 110.00

Your monthly electricity consumption chart

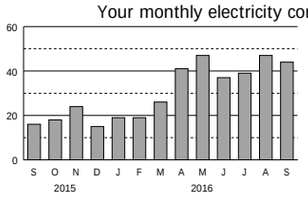

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	20.64		
Amount Net of VAT	277.90		
Less: BIR 2306	8.62		
BIR 2307	5.14	VATable Sales	277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.14	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES	298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1920/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377009140679

CARILLO,ROY S

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-149-6	3778810000-8	10/09/2016	SEPTEMBER/2016	292.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37788100008

BC19/241.9/1920/0/10/09-26-2016/97

9,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863257939124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86314196311

BILLING STATEMENT

1006654568

Date : 09-26-2016

BC19/241.9/1940/0062744/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631419631-1

Collection Ref. Code : 1855-44-509-3

Customer Information----------

Name : GABUTERO,JAMES HILOT

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120112	Pole No	:	0062744
Serial No	:	40075275	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	445
Period From	:	08-25-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.6049/kWh	19.96
System Loss Charge	0.8472/kWh	27.96
Sub-Total		228.43
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.98
Surcharge	0.02 of 355.00	7.10
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		11.62
Transmission		0.54
System Loss		1.70
Distribution		11.93
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		45.56
CURRENT BILL - SEPTEMBER 2016		383.49
TOTAL AMOUNT DUE		382.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 356.00

Your monthly electricity consumption chart

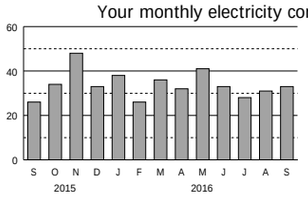

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.49		
Less : VAT	27.30		
Amount Net of VAT	356.19		
Less: BIR 2306	11.38		
BIR 2307	6.81	VATable Sales	356.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.00	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	365.30	TOTAL SALES	383.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1940/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863257939124

GABUTERO,JAMES HILOT

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-509-3	8631419631-1	10/09/2016	SEPTEMBER/2016	382.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86314196311 BC19/241.9/1940/0/10/09-26-2016/97 9,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033774295092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654956

03396500070

Date : 09-26-2016

BC19/241.9/1950/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339650007-0

Collection Ref. Code : 1855-44-554-9

Customer Information----------

Name : BADAYOS,JOSELITO SABAL

Premise Address : LUBO,BONBON,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017476	Pole No	:	0062755
Serial No	:	121542017	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1115
Period From	:	08-25-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	114.87
Transmission Charge	0.3425/kWh	7.19
System Loss Charge	0.8726/kWh	18.32
Sub-Total		140.38
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 205.47	- 133.56
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.39
Transmission		0.19
System Loss		1.14
Distribution		7.81
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.58
CURRENT BILL - SEPTEMBER 2016		89.97
TOTAL AMOUNT DUE		89.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 74.00

Your monthly electricity consumption chart

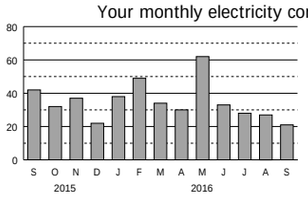

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.97		
Less : VAT	6.03		
Amount Net of VAT	83.94		
Less: BIR 2306	2.52		
BIR 2307	1.48	VATable Sales	83.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.94	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	85.97	TOTAL SALES	89.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1950/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033774295092

BADAYOS,JOSELITO SABAL

Premise Address : LUBO,BONBON,CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-554-9	0339650007-0	10/09/2016	SEPTEMBER/2016	89.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03396500070

BC19/241.9/1950/0/10/09-26-2016/97

9,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764291291828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653717

76453482945

Date : 09-26-2016

BC19/241.9/1980/0062755/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645348294-5

Collection Ref. Code : 1855-63-746-4

Customer Information----------

Name : TABURA,LEIZL VERDEJO

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1578 EVS6	Pole No	:	0062755
Serial No	:	05206866	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	640
Period From	:	08-25-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 0.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 20.00

Your monthly electricity consumption chart

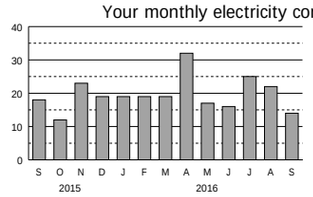

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1980/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764291291828

TABURA,LEIZL VERDEJO

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-746-4	7645348294-5	10/09/2016	SEPTEMBER/2016	- 0.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76453482945

BC19/241.9/1980/0/10/09-26-2016/97

9,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383185483800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650114

38358653525

Date : 09-26-2016

BC19/241.9/1990/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835865352-5

Collection Ref. Code : 1857-39-413-5

Customer Information----------

Name : ALVAREZ,EDWIN UNGUI

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Period To	:	09-25-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	240	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1181850	Pole No	:	0062781
Serial No	:	40127827	Multiplier	:	1
Period To	:	09-25-2016	Pres Reading	:	3
Period From	:	09-19-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	0

Meter No	:	005751 EFS6	Pole No	:	0062781
Serial No	:	121430699	Multiplier	:	1
Period To	:	09-19-2016	Pres Reading	:	3298
Period From	:	08-25-2016	Prev Reading	:	3298
No of Days	:	25	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 173.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 5, 2016 - 25.00

Your monthly electricity consumption chart

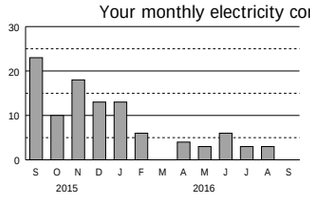

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/1990/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383185483800

ALVAREZ,EDWIN UNGUI

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-413-5	3835865352-5	10/09/2016	SEPTEMBER/2016	- 173.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38358653525

BC19/241.9/1990/0/10/09-26-2016/97

9,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268421890493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642030

26852293179

Date : 09-26-2016

BC19/241.9/2000/0062800/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685229317-9

Collection Ref. Code : 1857-68-722-1

Customer Information----------

Name : UBOD,ALLAN ESPENAS

Premise Address : 380 LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014174 EFS6	Pole No	:	0062800
Serial No	:	121447683	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1744
Period From	:	08-25-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 186.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 17, 2016 - 6.00

Your monthly electricity consumption chart

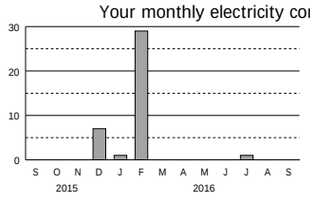

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2000/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268421890493

UBOD,ALLAN ESPENAS
Premise Address : 380 LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-722-1	2685229317-9	10/09/2016	SEPTEMBER/2016	- 186.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26852293179

BC19/241.9/2000/0/10/09-26-2016/97

9,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940077705584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644823

94040550058

Date : 09-26-2016

BC19/241.9/2010/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404055005-8

Collection Ref. Code : 1857-68-710-8

Customer Information----------

Name : CABALQUINTO,MARCELINA CABRIANA

Premise Address : 373 LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014539 EFS6	Pole No	:	0062766
Serial No	:	121451918	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	413
Period From	:	08-25-2016	Prev Rdg	:	399
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		- 182.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 50.00

Your monthly electricity consumption chart

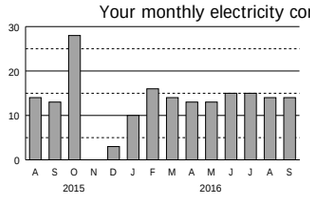

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2010/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940077705584

CABALQUINTO,MARCELINA CABRIANA

Premise Address : 373 LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-710-8	9404055005-8	10/09/2016	SEPTEMBER/2016	- 182.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94040550058

BC19/241.9/2010/0/10/09-26-2016/97

9,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479675025801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4796222262

BILLING STATEMENT

1006648110

Date : 09-26-2016

BC19/241.9/2020/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796222226-2

Collection Ref. Code : 1857-68-224-6

Customer Information----------

Name : RACAZA,JULIETA CABRIANA

Premise Address : SITIO LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013923 EFS6	Pole No	:	0062766
Serial No	:	121446848	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1304
Period From	:	08-25-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - SEPTEMBER 2016		191.99
TOTAL AMOUNT DUE		191.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 93.00

Your monthly electricity consumption chart

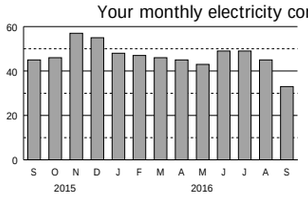

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.99		
Less : VAT	13.19		
Amount Net of VAT	178.80		
Less: BIR 2306	5.49		
BIR 2307	3.26	VATable Sales	178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.05	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	183.24	TOTAL SALES	191.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2020/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479675025801

RACAZA,JULIETA CABRIANA
Premise Address : SITIO LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-224-6	4796222226-2	10/09/2016	SEPTEMBER/2016	191.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4796222262

BC19/241.9/2020/0/10/09-26-2016/97

9,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484585593490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650225

48440360914

Date : 09-26-2016

BC19/241.9/2030/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844036091-4

Collection Ref. Code : 1857-68-707-8

Customer Information----------

Name : LABORTE,YANYAN CABALQUINTO

Premise Address : 036 SITIO LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014214 EFS6	Pole No	:	0062766
Serial No	:	121448570	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	467
Period From	:	08-25-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 262.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 31, 2015 - 25.00

Your monthly electricity consumption chart

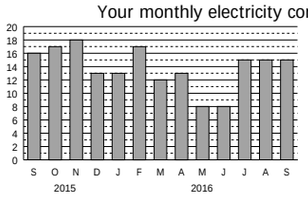

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2030/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484585593490

LABORTE,YANYAN CABALQUINTO

Premise Address : 036 SITIO LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-707-8	4844036091-4	10/09/2016	SEPTEMBER/2016	- 262.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48440360914

BC19/241.9/2030/0/10/09-26-2016/97

9,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330864338932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655417

33098495642

Date : 09-26-2016

BC19/241.9/2050/0062711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309849564-2

Collection Ref. Code : 1857-84-071-2

Customer Information----------

Name : CARILLO,CAROL SACAMAY

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006698 EFS6	Pole No	:	0062711
Serial No	:	121427213	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2952
Period From	:	08-25-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016		1,222.65
TOTAL AMOUNT DUE		1,144.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

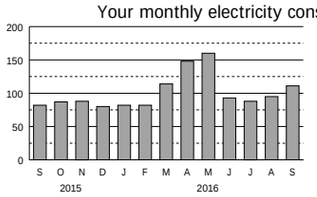

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2050/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330864338932

CARILLO,CAROL SACAMAY

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-071-2	3309849564-2	10/09/2016	SEPTEMBER/2016	1,144.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33098495642

BC19/241.9/2050/0/10/09-26-2016/97

9,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531653417465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656269

53137393111

Date : 09-26-2016

BC19/241.9/2060/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313739311-1

Collection Ref. Code : 1857-84-053-4

Customer Information----------

Name : CABRADILLA,JESSIE BACALSO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007024 EFS6	Pole No	:	0062781
Serial No	:	121427569	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	637
Period From	:	08-25-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 172.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.79
CURRENT BILL - SEPTEMBER 2016		208.76
TOTAL AMOUNT DUE		207.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 83.00

Your monthly electricity consumption chart

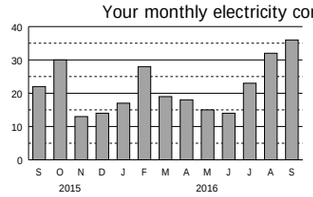

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.76		
Less : VAT	14.32		
Amount Net of VAT	194.44		
Less: BIR 2306	5.97		
BIR 2307	3.55	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	199.24	TOTAL SALES	208.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2060/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531653417465

CABRADILLA,JESSIE BACALSO

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-053-4	5313739311-1	10/09/2016	SEPTEMBER/2016	207.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53137393111

BC19/241.9/2060/0/10/09-26-2016/97

9,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850624167140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648716

85027049528

Date : 09-26-2016

BC19/241.9/2070/0062770/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502704952-8

Collection Ref. Code : 1857-87-212-6

Customer Information----------

Name : CABALQUINTO,REALYN CABRIANA

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009454	Pole No	:	0062770
Serial No	:	83350448	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	765
Period From	:	08-25-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 150.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 12, 2016 - 200.00

Your monthly electricity consumption chart

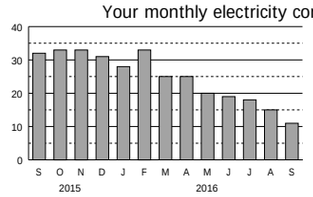

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2070/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850624167140

CABALQUINTO,REALYN CABRIANA

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-212-6	8502704952-8	10/09/2016	SEPTEMBER/2016	- 150.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85027049528

BC19/241.9/2070/0/10/09-26-2016/97

9,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888472138504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651015

88868893715

Date : 09-26-2016

BC19/241.9/2080/0062700/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886889371-5

Collection Ref. Code : 1857-77-590-2

Customer Information----------

Name : RODA,BONIFACIA BELLETA

Premise Address : LUBO,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005661	Pole No	:	0062700
Serial No	:	87999139	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	572
Period From	:	08-25-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
Debit Adjustments		2.60
TOTAL AMOUNT DUE		- 177.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 11, 2016 - 15.00

Your monthly electricity consumption chart

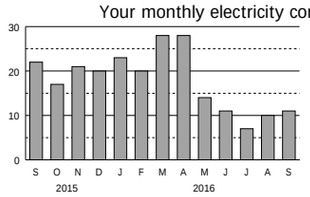

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/2080/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888472138504

RODA,BONIFACIA BELLETA

Premise Address : LUBO,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-590-2	8886889371-5	10/09/2016	SEPTEMBER/2016	- 177.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88868893715

BC19/241.9/2080/0/10/09-26-2016/97

9,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484213381549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650347

48466553764

Date : 09-26-2016

BC19/241.9/3000/0062766/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846655376-4

Collection Ref. Code : 1857-77-452-3

Customer Information----------

Name : SABAL,SARRA GYN LABORTE

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006318	Pole No	:	0062766
Serial No	:	51860004	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	900
Period From	:	08-25-2016	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.29
CURRENT BILL - SEPTEMBER 2016		319.26
TOTAL AMOUNT DUE		318.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 325.00

Your monthly electricity consumption chart

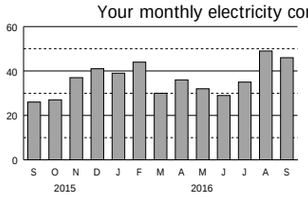

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.26		
Less : VAT	22.33		
Amount Net of VAT	296.93		
Less: BIR 2306	9.31		
BIR 2307	5.50	VATable Sales	296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.12	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	304.45	TOTAL SALES	319.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/3000/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484213381549

SABAL,SARRA GYN LABORTE

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-452-3	4846655376-4	10/09/2016	SEPTEMBER/2016	318.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48466553764

BC19/241.9/3000/0/10/09-26-2016/97

9,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676509753063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645054

67639225050

Date : 09-26-2016

BC19/241.9/3010/0062781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763922505-0

Collection Ref. Code : 1859-50-170-2

Customer Information----------

Name : CABALQUINTO,ALMARIZA LABANDERO

Premise Address : LUBO,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036697	Pole No	:	0062781
Serial No	:	126818033	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	183
Period From	:	08-25-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 359.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
Debit Adjustments		29.61
TOTAL AMOUNT DUE		- 323.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 11, 2016 - 200.00

Your monthly electricity consumption chart

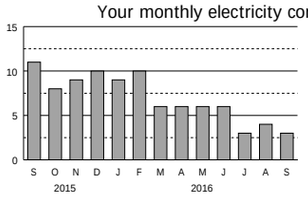

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.9/3010/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676509753063

CABALQUINTO,ALMARIZA LABANDERO

Premise Address : LUBO,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-170-2	6763922505-0	10/09/2016	SEPTEMBER/2016	- 323.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67639225050

BC19/241.9/3010/0/10/09-26-2016/97

9,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418939385218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649941

4180944398

Date : 09-26-2016

BC19/242.5/555/0112944/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180594439-8

Collection Ref. Code : 1853-90-398-1

Customer Information----------

Name : LOMBRINO,TERESA SABAL

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015553	Pole No	:	0112944
Serial No	:	39143583	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	652
Period From	:	08-25-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.47
CURRENT BILL - SEPTEMBER 2016		320.82
TOTAL AMOUNT DUE		314.14

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 400.00

Your monthly electricity consumption chart

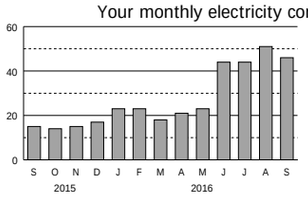

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.82		
Less : VAT	22.50		
Amount Net of VAT	298.32		
Less: BIR 2306	9.38		
BIR 2307	5.53	VATable Sales	298.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.41	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	305.91	TOTAL SALES	320.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/242.5/555/0/10/09-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418939385218

LOMBRINO,TERESA SABAL

Premise Address : SITIO BIASONG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-398-1	4180594439-8	10/09/2016	SEPTEMBER/2016	314.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4180944398

BC19/242.5/555/0/10/09-26-2016/97

9,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821227857860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649825

82159100005

Date : 09-26-2016

BC19/241.3/10/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215910000-5

Collection Ref. Code : 1835-71-092-1

Customer Information----------

Name : NACARIO,BEBELEN I ITM

Premise Address : SITIO PATAG BONBON

TIN :

Metering Information----------

Meter No	:	131781WS6	Pole No	:	0913153
Serial No	:	61622408	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	62508
Period From	:	08-25-2016	Prev Rdg	:	62480
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 172.41
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.38
CURRENT BILL - SEPTEMBER 2016		122.27
TOTAL AMOUNT DUE		121.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 230.00

Your monthly electricity consumption chart

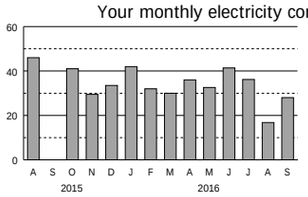

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.27		
Less : VAT	8.28		
Amount Net of VAT	113.99		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	113.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.53	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	116.81	TOTAL SALES	122.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/10/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821227857860

NACARIO,BEBELEN I ITM

Premise Address : SITIO PATAG BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-092-1	8215910000-5	10/09/2016	SEPTEMBER/2016	121.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82159100005

BC19/241.3/10/0/10/09-26-2016/98

9,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686879886942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650142

68678100006

Date : 09-26-2016

BC19/241.3/40/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867810000-6

Collection Ref. Code : 1823-84-050-7

Customer Information----------

Name : ABABON,JOSE C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388190GS6	Pole No	:	0913153
Serial No	:	2003155378	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4543
Period From	:	08-25-2016	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 320.03	- 160.02
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.89
CURRENT BILL - SEPTEMBER 2016		189.90
TOTAL AMOUNT DUE		183.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 17, 2016 - 200.00

Your monthly electricity consumption chart

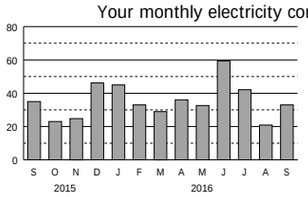

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.90		
Less : VAT	12.96		
Amount Net of VAT	176.94		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/40/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686879886942

ABABON,JOSE C

Premise Address : SITIO PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-050-7	6867810000-6	10/09/2016	SEPTEMBER/2016	183.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68678100006

BC19/241.3/40/0/10/09-26-2016/98

9,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669610233708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642465

66959100000

Date : 09-26-2016

BC19/241.3/50/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695910000-0

Collection Ref. Code : 1827-68-638-3

Customer Information----------

Name : BACAYAN,MAXIMO L SR

Premise Address : BONBON PATAG

TIN :

Metering Information----------

Meter No	:	225047WS6	Pole No	:	0913153
Serial No	:	47745312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4718
Period From	:	08-25-2016	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 227.00

Your monthly electricity consumption chart

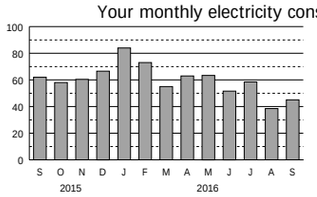

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/50/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669610233708

BACAYAN,MAXIMO L SR

Premise Address : BONBON PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-638-3	6695910000-0	10/09/2016	SEPTEMBER/2016	304.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66959100000

BC19/241.3/50/0/10/09-26-2016/98

9,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545408327758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647040

54507099585

Date : 09-26-2016

BC19/241.3/80/0913125/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450709958-5

Collection Ref. Code : 1849-94-053-3

Customer Information----------

Name : ABABON,EVANGELINE BACALSO

Premise Address : LUMBANG PATAG,BONBON

TIN :

Metering Information----------

Meter No	:	467294 GS6	Pole No	:	0913125
Serial No	:	77066591	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1522
Period From	:	08-25-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 986.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.3425/kWh	14.39
System Loss Charge	0.8726/kWh	36.65
Sub-Total		280.78
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 405.96	- 162.38
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.81
Transmission		0.40
System Loss		2.28
Distribution		15.02
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - SEPTEMBER 2016		285.15
TOTAL AMOUNT DUE		- 701.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 5, 2015 - 1,373.00

Your monthly electricity consumption chart

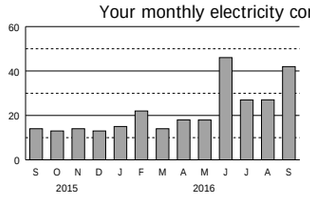

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.73		
Amount Net of VAT	265.42		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.29	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/80/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545408327758

ABABON,EVANGELINE BACALSO

Premise Address : LUMBANG PATAG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-053-3	5450709958-5	10/09/2016	SEPTEMBER/2016	- 701.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54507099585

BC19/241.3/80/0/10/09-26-2016/98

9,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859140268714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653143

85941138357

Date : 09-26-2016

BC19/241.3/100/0913083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594113835-7

Collection Ref. Code : 1855-79-542-6

Customer Information----------

Name : GARCIA,LUDOVINA CABAJAR

Premise Address : LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113891	Pole No	:	0913083
Serial No	:	40051716	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	316
Period From	:	08-25-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.66
CURRENT BILL - SEPTEMBER 2016		106.47
TOTAL AMOUNT DUE		106.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 77.00

Your monthly electricity consumption chart

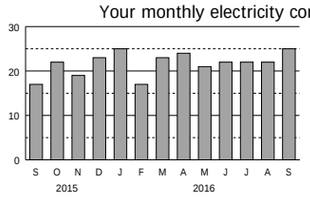

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.10		
Amount Net of VAT	99.37		
Less: BIR 2306	2.96		
BIR 2307	1.75	VATable Sales	99.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.66	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.76	TOTAL SALES	106.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/100/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859140268714

GARCIA,LUDOVINA CABAJAR

Premise Address : LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-542-6	8594113835-7	10/09/2016	SEPTEMBER/2016	106.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85941138357

BC19/241.3/100/0/10/09-26-2016/98

9,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857210743803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652218

85700200000

Date : 09-26-2016

BC19/241.3/110/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570020000-0

Collection Ref. Code : 1841-92-176-9

Customer Information----------

Name : CABALQUINTO,ERLINDA C

Premise Address : #328 SITIO LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260255GS6	Pole No	:	0913062
Serial No	:	48650402	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3531
Period From	:	08-25-2016	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.73	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	124.17
Transmission Charge	0.3425/kWh	7.77
System Loss Charge	0.8726/kWh	19.81
Sub-Total		151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	39.74
Supply Charge	0.4118/kWh	9.35
Metering Charge	0.6989/kWh	15.87
	5.00/month	5.00
Sub-Total		69.96
Others		
Subsidy on Lifeline Discount	-0.65 of 221.71	- 144.11
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.00
Transmission		0.21
System Loss		1.21
Distribution		8.40
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.54
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.81
Sub-Total		17.72
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		95.51
TOTAL AMOUNT DUE		105.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 16, 2016 - 200.00

Your monthly electricity consumption chart

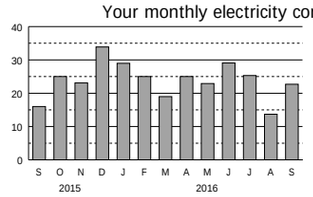

Avg Monthly Usage : 23.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.51		
Less : VAT	6.33		
Amount Net of VAT	89.18		
Less: BIR 2306	2.64		
BIR 2307	1.57	VATable Sales	89.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.97	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	91.30	TOTAL SALES	95.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/110/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857210743803

CABALQUINTO,ERLINDA C

Premise Address : #328 SITIO LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-176-9	8570020000-0	10/09/2016	SEPTEMBER/2016	105.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85700200000

BC19/241.3/110/0/10/09-26-2016/98

9,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347907461815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649360

34726663676

Date : 09-26-2016

BC19/241.3/120/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472666367-6

Collection Ref. Code : 1855-57-116-1

Customer Information----------

Name : DICHOS,CHARLYN CABALQUINTO

Premise Address : SITIO LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2238 EVS6	Pole No	:	0913062
Serial No	:	01643692	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2515
Period From	:	08-25-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 714.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 730.53	- 109.58
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.80
CURRENT BILL - SEPTEMBER 2016		728.12
TOTAL AMOUNT DUE		13.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 827.00

Your monthly electricity consumption chart

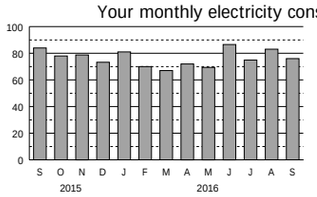

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.12		
Less : VAT	51.83		
Amount Net of VAT	676.29		
Less: BIR 2306	21.61		
BIR 2307	12.80	VATable Sales	676.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.88	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	693.71	TOTAL SALES	728.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/120/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347907461815

DICHOS,CHARLYN CABALQUINTO

Premise Address : SITIO LUMBANG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-116-1	3472666367-6	10/09/2016	SEPTEMBER/2016	13.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34726663676

BC19/241.3/120/0/10/09-26-2016/98

9,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054348893134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651088

05479100009

Date : 09-26-2016

BC19/241.3/130/0913062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547910000-9

Collection Ref. Code : 1837-60-542-4

Customer Information----------

Name : CABAJAR,GERONIMA TM B.

Premise Address : LUMBANG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1044541	Pole No	:	0913062
Serial No	:	121569804	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	824
Period From	:	08-25-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.22
CURRENT BILL - SEPTEMBER 2016		354.66
TOTAL AMOUNT DUE		353.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 703.00

Your monthly electricity consumption chart

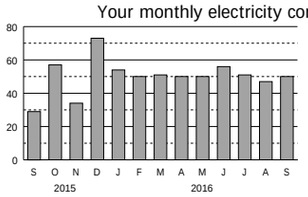

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.66		
Less : VAT	25.10		
Amount Net of VAT	329.56		
Less: BIR 2306	10.46		
BIR 2307	6.11	VATable Sales	329.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.99	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	338.09	TOTAL SALES	354.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/130/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054348893134

CABAJAR,GERONIMA TM B.

Premise Address : LUMBANG,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-542-4	0547910000-9	10/09/2016	SEPTEMBER/2016	353.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05479100009

BC19/241.3/130/0/10/09-26-2016/98

9,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769956109370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643192

76959100009

Date : 09-26-2016

BC19/241.3/140/0913055/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695910000-9

Collection Ref. Code : 1827-68-758-4

Customer Information----------

Name : ABATAYO,FRANCISCO A

Premise Address : LUMBANG AHD PATAG

TIN :

Metering Information----------

Meter No	:	007042 EFS6	Pole No	:	0913055
Serial No	:	121430209	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	727
Period From	:	08-25-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.27
CURRENT BILL - SEPTEMBER 2016		14.61
TOTAL AMOUNT DUE		31.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 121.00

Your monthly electricity consumption chart

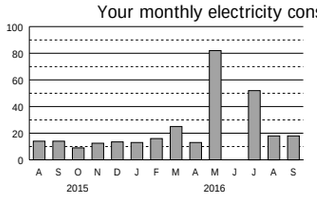

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.61		
Less : VAT	0.65		
Amount Net of VAT	13.96		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.57	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.22	TOTAL SALES	14.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/140/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769956109370

ABATAYO,FRANCISCO A

Premise Address : LUMBANG AHD PATAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-758-4	7695910000-9	10/09/2016	SEPTEMBER/2016	31.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76959100009

BC19/241.3/140/0/10/09-26-2016/98

9,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421627852049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4218616462

BILLING STATEMENT

1006651474

Date : 09-26-2016

BC19/241.3/150/0913055/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218616462-2

Collection Ref. Code : 1855-57-110-2

Customer Information----------

Name : CABAJAR,MARIDEL AUMAN

Premise Address : LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3763 EVS6	Pole No	:	0913055
Serial No	:	05215816	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	685
Period From	:	08-25-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 120.45

Your monthly electricity consumption chart

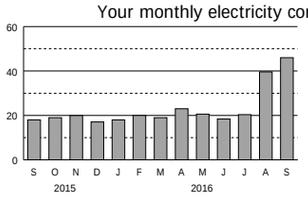

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/150/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421627852049

CABAJAR,MARIDEL AUMAN
Premise Address : LUMBANG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-110-2	4218616462-2	10/09/2016	SEPTEMBER/2016	311.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4218616622

BC19/241.3/150/0/10/09-26-2016/98

9,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762114257463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652699

76242339422

Date : 09-26-2016

BC19/241.3/160/0913055/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624233942-2

Collection Ref. Code : 1853-28-389-4

Customer Information----------

Name : QUIAPO,LIGAYA CALINAWAN

Premise Address : LUMBANG,BONBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	422184 GS6	Pole No	:	0913055
Serial No	:	98834493	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1000
Period From	:	08-25-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	147.69
Transmission Charge	0.3425/kWh	9.25
System Loss Charge	0.8726/kWh	23.56
Sub-Total		180.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 262.76	- 170.79
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.51
Transmission		0.26
System Loss		1.45
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - SEPTEMBER 2016		112.99
TOTAL AMOUNT DUE		112.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 108.00

Your monthly electricity consumption chart

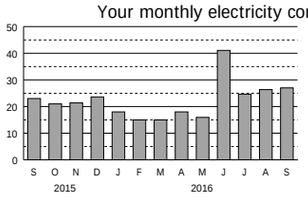

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.57	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.03	TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/160/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762114257463

QUIAPO,LIGAYA CALINAWAN

Premise Address : LUMBANG,BONBON, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-389-4	7624233942-2	10/09/2016	SEPTEMBER/2016	112.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76242339422

BC19/241.3/160/0/10/09-26-2016/98

9,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186360773872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651281

18664610815

Date : 09-26-2016

BC19/241.3/180/0913034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866461081-5

Collection Ref. Code : 1855-86-776-1

Customer Information----------

Name : ABABON,EXCELITA NACARIO

Premise Address : LUMBANG,BONBON

TIN :

Metering Information----------

Meter No	:	556211 GS6	Pole No	:	0913034
Serial No	:	89057801	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	561
Period From	:	08-25-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.88
CURRENT BILL - SEPTEMBER 2016		10.88
TOTAL AMOUNT DUE		- 263.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 16, 2016 - 100.00

Your monthly electricity consumption chart

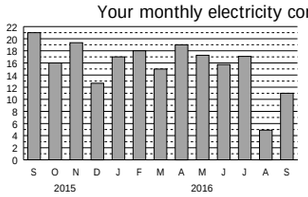

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/180/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186360773872

ABABON,EXCELITA NACARIO

Premise Address : LUMBANG,BONBON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-86-776-1	1866461081-5	10/09/2016	SEPTEMBER/2016	- 263.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18664610815

BC19/241.3/180/0/10/09-26-2016/98

9,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344421777560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647224

34468100002

Date : 09-26-2016

BC19/241.3/190/0913034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446810000-2

Collection Ref. Code : 1823-39-944-4

Customer Information----------

Name : NADERA,MERCIDITA R

Premise Address : LUMBANG UPPER PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145307WS6	Pole No	:	0913034
Serial No	:	42243358	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2790
Period From	:	08-25-2016	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		52.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 15, 2016 - 94.00

Your monthly electricity consumption chart

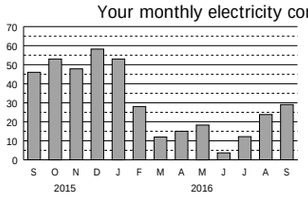

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/190/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344421777560

NADERA,MERCIDITA R
Premise Address : LUMBANG UPPER PATAG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-39-944-4	3446810000-2	10/09/2016	SEPTEMBER/2016	52.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34468100002

BC19/241.3/190/0/10/09-26-2016/98

9,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730198823630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653420

73050366423

Date : 09-26-2016

BC19/241.3/210/0913020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305036642-3

Collection Ref. Code : 1855-37-422-6

Customer Information----------

Name : PARAN,MICHELLE GACAYAN

Premise Address : LUMBANG BONBON,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007968	Pole No	:	0913020
Serial No	:	121520747	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	369
Period From	:	08-25-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 345.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.3425/kWh	4.45
System Loss Charge	0.8726/kWh	11.34
Sub-Total		86.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.10	- 124.10
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.57
Transmission		0.12
System Loss		0.71
Distribution		5.06
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - SEPTEMBER 2016		11.83
TOTAL AMOUNT DUE		- 333.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 12, 2016 - 205.00

Your monthly electricity consumption chart

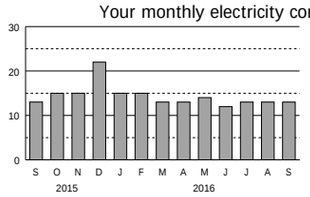

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/210/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730198823630

PARAN,MICHELLE GACAYAN

Premise Address : LUMBANG BONBON,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-422-6	7305036642-3	10/09/2016	SEPTEMBER/2016	- 333.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73050366423

BC19/241.3/210/0/10/09-26-2016/98

9,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584566461508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649456

58468100001

Date : 09-26-2016

BC19/241.3/230/0911232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846810000-1

Collection Ref. Code : 1823-47-650-3

Customer Information----------

Name : OCARIZA,MAGDALINA C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196027WS6	Pole No	:	0911232
Serial No	:	44029421	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3535
Period From	:	08-25-2016	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.3425/kWh	2.06
System Loss Charge	0.8726/kWh	5.24
Sub-Total		40.12
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.28	- 57.28
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.13
Transmission		0.05
System Loss		0.32
Distribution		2.66
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - SEPTEMBER 2016		8.50
TOTAL AMOUNT DUE		- 92.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 5.00

Your monthly electricity consumption chart

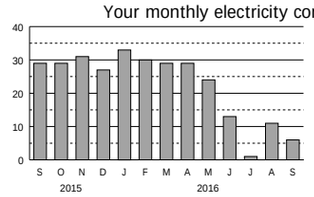

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/230/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584566461508

OCARIZA,MAGDALINA C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-650-3	5846810000-1	10/09/2016	SEPTEMBER/2016	- 92.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58468100001

BC19/241.3/230/0/10/09-26-2016/98

9,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518124780011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650901

51830200005

Date : 09-26-2016

BC19/241.3/250/0911484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183020000-5

Collection Ref. Code : 1821-74-275-3

Customer Information----------

Name : ABABON,BABYLONIA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135998	Pole No	:	0911484
Serial No	:	85012045	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	130
Period From	:	08-25-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		100.56

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 9, 2016 - 308.00

Your monthly electricity consumption chart

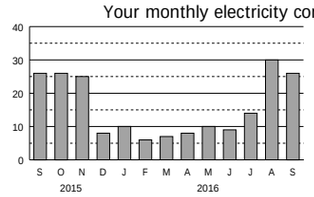

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/250/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518124780011

ABABON,BABYLONIA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-275-3	5183020000-5	10/09/2016	SEPTEMBER/2016	100.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51830200005

BC19/241.3/250/0/10/09-26-2016/98

9,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810449825363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645403

81034969915

Date : 09-26-2016

BC19/241.3/260/0911484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103496991-5

Collection Ref. Code : 1855-46-419-5

Customer Information----------

Name : ECONAS,RONIE ALIT

Premise Address : PANGPANG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010870	Pole No	:	0911484
Serial No	:	121573936	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	637
Period From	:	08-25-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Sub-Total		- 183.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.37
CURRENT BILL - SEPTEMBER 2016		218.25
TOTAL AMOUNT DUE		131.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 13, 2016 - 15.00

Your monthly electricity consumption chart

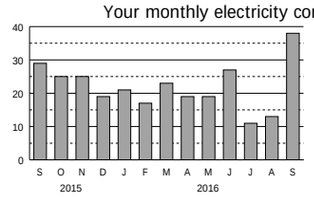

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.25		
Less : VAT	14.89		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/260/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810449825363

ECONAS,RONIE ALIT
Premise Address : PANGPANG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-419-5	8103496991-5	10/09/2016	SEPTEMBER/2016	131.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81034969915

BC19/241.3/260/0/10/09-26-2016/98

9,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567979501777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641790

56730200005

Date : 09-26-2016

BC19/241.3/265/0911232/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673020000-5

Collection Ref. Code : 1821-71-149-1

Customer Information----------

Name : BAYAIS,ISIDORA TM T.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080268	Pole No	:	0911232
Serial No	:	40012452	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	201
Period From	:	08-25-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		- 11.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 6, 2016 - 0.87

Your monthly electricity consumption chart

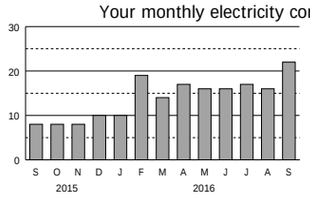

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/265/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567979501777

BAYAIS,ISIDORA TM T.

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-149-1	5673020000-5	10/09/2016	SEPTEMBER/2016	- 11.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56730200005

BC19/241.3/265/0/10/09-26-2016/98

9,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055616483043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651716

05590374426

Date : 09-26-2016

BC19/241.3/275/0911484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559037442-6

Collection Ref. Code : 1855-19-317-5

Customer Information----------

Name : CABRIANA,ARNEL NACARIO

Premise Address : SITIO PANGPANG,BUOT-TAUP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565247 GS6	Pole No	:	0911484
Serial No	:	53966220	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1826
Period From	:	08-25-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 301.00

Your monthly electricity consumption chart

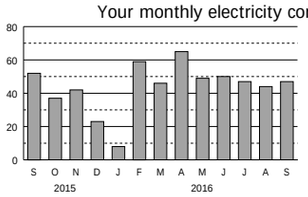

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/275/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055616483043

CABRIANA,ARNEL NACARIO

Premise Address : SITIO PANGPANG,BUOT-TAUP, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-317-5	0559037442-6	10/09/2016	SEPTEMBER/2016	318.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05590374426

BC19/241.3/275/0/10/09-26-2016/98

9,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435310552003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642424

43502928641

Date : 09-26-2016

BC19/241.3/290/0911463/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350292864-1

Collection Ref. Code : 1855-81-680-6

Customer Information----------

Name : CABUSAS,MYRLENE BACARISAS

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000912 EFS6	Pole No	:	0911463
Serial No	:	118018837	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	701
Period From	:	08-25-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	170	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
Debit Adjustments		4.45
TOTAL AMOUNT DUE		- 141.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2016 - 27.00

Your monthly electricity consumption chart

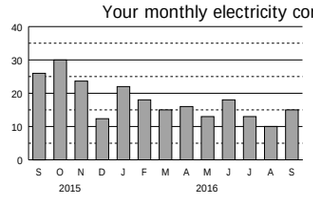

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/290/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435310552003

CABUSAS,MYRLENE BACARISAS

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-680-6	4350292864-1	10/09/2016	SEPTEMBER/2016	- 141.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43502928641

BC19/241.3/290/0/10/09-26-2016/98

9,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221568508314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650602

22125880587

Date : 09-26-2016

BC19/241.3/300/0911470/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212588058-7

Collection Ref. Code : 1855-22-104-7

Customer Information----------

Name : CABAJAR,BENITA ABABON

Premise Address : SITIO PANGPANG,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006224	Pole No	:	0911470
Serial No	:	32973356	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1107
Period From	:	08-25-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 79.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 15, 2016 - 220.00

Your monthly electricity consumption chart

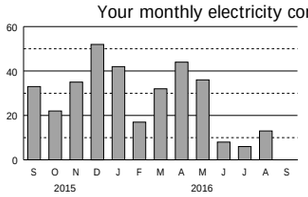

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/300/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221568508314

CABAJAR,BENITA ABABON

Premise Address : SITIO PANGPANG,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-104-7	2212588058-7	10/09/2016	SEPTEMBER/2016	- 79.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22125880587

BC19/241.3/300/0/10/09-26-2016/98

9,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818838439070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81830200002

BILLING STATEMENT

1006648562

Date : 09-26-2016

BC19/241.3/310/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183020000-2

Collection Ref. Code : 1821-74-302-4

Customer Information----------

Name : CABUSAS,JUAN TM B.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391527GS6	Pole No	:	0911442
Serial No	:	2003156755	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6393
Period From	:	08-25-2016	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	125.81
Transmission Charge	0.3425/kWh	7.88
System Loss Charge	0.8726/kWh	20.07
Sub-Total		153.76
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 224.56	- 145.96
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.10
Transmission		0.22
System Loss		1.24
Distribution		8.50
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.40
CURRENT BILL - SEPTEMBER 2016		100.53
TOTAL AMOUNT DUE		100.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 177.00

Your monthly electricity consumption chart

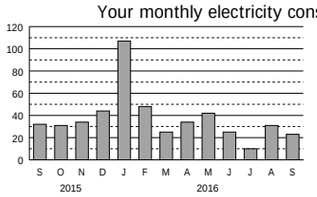

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.53		
Less : VAT	6.82		
Amount Net of VAT	93.71		
Less: BIR 2306	2.83		
BIR 2307	1.66	VATable Sales	93.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.22	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	96.04	TOTAL SALES	100.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/310/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818838439070

CABUSAS,JUAN TM B.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-302-4	8183020000-2	10/09/2016	SEPTEMBER/2016	100.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81830200002

BC19/241.3/310/0/10/09-26-2016/98

9,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784839380513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650843

78438525186

Date : 09-26-2016

BC19/241.3/320/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843852518-6

Collection Ref. Code : 1855-65-059-2

Customer Information----------

Name : EBONALO,EUFEMIA ABABON

Premise Address : SITIO PANG-PANG,BU-OT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4409 EVS6	Pole No	:	0911442
Serial No	:	01575385	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1527
Period From	:	08-25-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 188.47
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.30
CURRENT BILL - SEPTEMBER 2016		224.14
TOTAL AMOUNT DUE		223.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 10.00

Your monthly electricity consumption chart

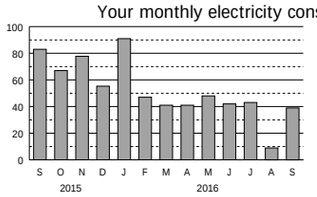

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.14		
Less : VAT	15.28		
Amount Net of VAT	208.86		
Less: BIR 2306	6.38		
BIR 2307	3.81	VATable Sales	208.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.67	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	213.95	TOTAL SALES	224.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/320/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784839380513

EBONALO,EUFEMIA ABABON

Premise Address : SITIO PANG-PANG,BU-OT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-059-2	7843852518-6	10/09/2016	SEPTEMBER/2016	223.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78438525186

BC19/241.3/320/0/10/09-26-2016/98

9,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118347938718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11830200009

BILLING STATEMENT

1006649846

Date : 09-26-2016

BC19/241.3/340/0911442/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183020000-9

Collection Ref. Code : 1821-74-242-7

Customer Information----------

Name : REYES,HELEN TM C.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391512GS6	Pole No	:	0911442
Serial No	:	2003156631	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	7355
Period From	:	08-25-2016	Prev Rdg	:	7311
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.03
CURRENT BILL - SEPTEMBER 2016		303.02
TOTAL AMOUNT DUE		301.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 200.00

Your monthly electricity consumption chart

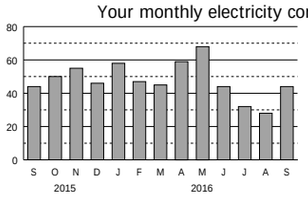

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.02		
Less : VAT	21.12		
Amount Net of VAT	281.90		
Less: BIR 2306	8.82		
BIR 2307	5.22	VATable Sales	281.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.86	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	288.98	TOTAL SALES	303.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/340/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118347938718

REYES,HELEN TM C.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-242-7	1183020000-9	10/09/2016	SEPTEMBER/2016	301.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11830200009

BC19/241.3/340/0/10/09-26-2016/98

9,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318907352411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650203

31830200007

Date : 09-26-2016

BC19/241.3/350/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183020000-7

Collection Ref. Code : 1821-74-266-4

Customer Information----------

Name : DEJAN,JUDITHA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349432GS6	Pole No	:	0911421
Serial No	:	45994195	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4573
Period From	:	08-25-2016	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.87
CURRENT BILL - SEPTEMBER 2016		123.98
TOTAL AMOUNT DUE		123.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 123.00

Your monthly electricity consumption chart

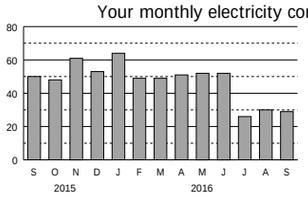

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.98		
Less : VAT	8.30		
Amount Net of VAT	115.68		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.20	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	118.50	TOTAL SALES	123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/350/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318907352411

DEJAN,JUDITHA TM N.

Premise Address : PANGPANG,BUOT-TAOP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-266-4	3183020000-7	10/09/2016	SEPTEMBER/2016	123.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31830200007

BC19/241.3/350/0/10/09-26-2016/98

9,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737698029459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643101

73708196818

Date : 09-26-2016

BC19/241.3/360/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370819681-8

Collection Ref. Code : 1857-55-134-6

Customer Information----------

Name : CABALQUINTO,MA.JUVY ABABON

Premise Address : PANG PANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009763 EFS6	Pole No	:	0911421
Serial No	:	121436328	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	987
Period From	:	08-25-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.19
CURRENT BILL - SEPTEMBER 2016		179.40
TOTAL AMOUNT DUE		216.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 29, 2016 - 87.00

Your monthly electricity consumption chart

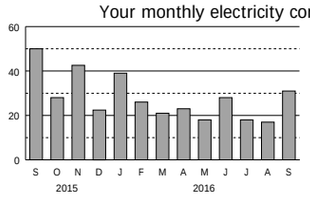

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.40		
Less : VAT	12.29		
Amount Net of VAT	167.11		
Less: BIR 2306	5.11		
BIR 2307	3.05	VATable Sales	167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.95	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	171.24	TOTAL SALES	179.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/360/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737698029459

CABALQUINTO,MA.JUVY ABABON

Premise Address : PANG PANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-134-6	7370819681-8	10/09/2016	SEPTEMBER/2016	216.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73708196818

BC19/241.3/360/0/10/09-26-2016/98

9,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464650421730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655260

46415096133

Date : 09-26-2016

BC19/241.3/365/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641509613-3

Collection Ref. Code : 1857-65-533-8

Customer Information----------

Name : DEJAN,DOLY ABABON

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013969 EFS6	Pole No	:	0911421
Serial No	:	121446819	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	585
Period From	:	08-25-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
Debit Adjustments		86.42
TOTAL AMOUNT DUE		- 174.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 1, 2016 - 30.00

Your monthly electricity consumption chart

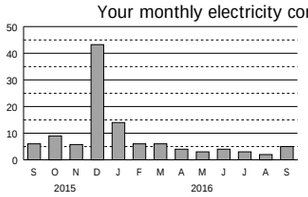

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/365/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464650421730

DEJAN,DOLY ABABON

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-533-8	4641509613-3	10/09/2016	SEPTEMBER/2016	- 174.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46415096133

BC19/241.3/365/0/10/09-26-2016/98

9,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867374829298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641868

86730200002

Date : 09-26-2016

BC19/241.3/370/0915151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673020000-2

Collection Ref. Code : 1821-71-182-3

Customer Information----------

Name : PANSACALA,FE TM D.

Premise Address : PROPER,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136588	Pole No	:	0915151
Serial No	:	85001847	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	521
Period From	:	08-25-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		209.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 9, 2016 - 2,000.00

Your monthly electricity consumption chart

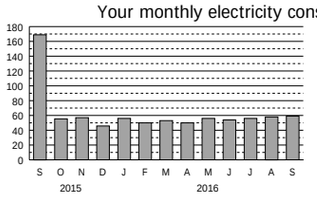

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/370/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867374829298

PANSACALA,FE TM D.

Premise Address : PROPER,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-182-3	8673020000-2	10/09/2016	SEPTEMBER/2016	209.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86730200002

BC19/241.3/370/0/10/09-26-2016/98

9,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642153821161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645830

64201330400

Date : 09-26-2016

BC19/241.3/390/0911421/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420133040-0

Collection Ref. Code : 1855-49-734-4

Customer Information----------

Name : NACARIO,CECILIA RABAGO

Premise Address : PANG-PANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009610	Pole No	:	0911421
Serial No	:	83347540	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	896
Period From	:	08-25-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	344.60
Transmission Charge	0.3425/kWh	21.58
System Loss Charge	0.8726/kWh	54.97
Sub-Total		421.15
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 606.41	- 121.28
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 116.78
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		22.19
Transmission		0.59
System Loss		3.40
Distribution		22.23
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.40
CURRENT BILL - SEPTEMBER 2016		563.03
TOTAL AMOUNT DUE		562.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 226.00

Your monthly electricity consumption chart

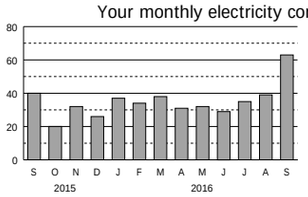

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.03		
Less : VAT	39.71		
Amount Net of VAT	523.32		
Less: BIR 2306	16.54		
BIR 2307	9.87	VATable Sales	523.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.91	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	536.62	TOTAL SALES	563.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/390/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642153821161

NACARIO,CECILIA RABAGO
Premise Address : PANG-PANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-734-4	6420133040-0	10/09/2016	SEPTEMBER/2016	562.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64201330400

BC19/241.3/390/0/10/09-26-2016/98

9,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996246955691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99678100001

BILLING STATEMENT

1006653566

Date : 09-26-2016

BC19/241.3/410/0911456/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967810000-1

Collection Ref. Code : 1823-85-491-5

Customer Information----------

Name : CABALQUINTO,JOVITA A

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5206ILS33	Pole No	:	0911456
Serial No	:	34604628	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	10080
Period From	:	07-25-2016	Prev Rdg	:	9924
No of Days	:	62	Diff Rdg	:	156
Avg kWh/day	:	2.51	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	852.21
Transmission Charge	0.3425/kWh	53.36
System Loss Charge	0.8726/kWh	135.95
Sub-Total		1,041.52
Distribution Charges		
Distribution Charge	1.7506/kWh	272.74
Supply Charge	0.4118/kWh	64.16
Metering Charge	0.6989/kWh	108.89
	5.00/month	5.00
Sub-Total		450.79
Others		
Subsidy on Lifeline Discount	-0.15 of 1,492.31	- 223.85
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 205.17
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		54.89
Transmission		1.46
System Loss		8.41
Distribution		54.09
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.32
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.32
Sub-Total		188.29
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,475.43
TOTAL AMOUNT DUE		1,474.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 18, 2016 - 935.00

Your monthly electricity consumption chart

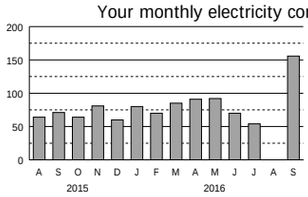

Avg Monthly Usage : 79.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.43		
Less : VAT	104.42		
Amount Net of VAT	1,371.01		
Less: BIR 2306	43.52		
BIR 2307	25.94	VATable Sales	1,371.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.55	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,405.97	TOTAL SALES	1,475.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/410/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996246955691

CABALQUINTO,JOVITA A

Premise Address : SITIO PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-85-491-5	9967810000-1	10/09/2016	SEPTEMBER/2016	1,474.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99678100001

BC19/241.3/410/0/10/09-26-2016/98

9,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722479102069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650013

72228003223

Date : 09-26-2016

BC19/241.3/430/0911435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222800322-3

Collection Ref. Code : 1855-53-629-3

Customer Information----------

Name : CABALQUINTO,WENCESLAO SR. GALLARDO

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3102EVS6	Pole No	:	0911435
Serial No	:	01512684	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1430
Period From	:	08-25-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	213.33
Transmission Charge	0.3425/kWh	13.36
System Loss Charge	0.8726/kWh	34.03
Sub-Total		260.72
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 377.31	- 188.66
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		2.11
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.46
CURRENT BILL - SEPTEMBER 2016		234.41
TOTAL AMOUNT DUE		234.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 465.00

Your monthly electricity consumption chart

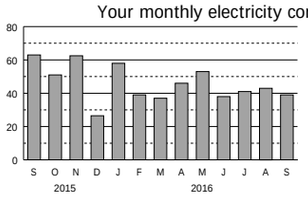

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.41		
Less : VAT	16.38		
Amount Net of VAT	218.03		
Less: BIR 2306	6.84		
BIR 2307	3.99	VATable Sales	218.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.20	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	223.58	TOTAL SALES	234.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/430/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722479102069

CABALQUINTO,WENCESLAO SR. GALLARDO

Premise Address : SITIO PANGPANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-629-3	7222800322-3	10/09/2016	SEPTEMBER/2016	234.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72228003223

BC19/241.3/430/0/10/09-26-2016/98

9,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399881633014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656480

39973505900

Date : 09-26-2016

BC19/241.3/440/0911435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997350590-0

Collection Ref. Code : 1859-62-920-2

Customer Information----------

Name : ABABON,RANILY LABITAD

Premise Address : SITIO PANG PANG,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021667	Pole No	:	0911435
Serial No	:	121748875	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	848
Period From	:	08-25-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		204.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 445.00

Your monthly electricity consumption chart

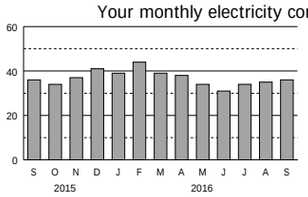

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/440/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399881633014

ABABON,RANILY LABITAD

Premise Address : SITIO PANG PANG,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-920-2	3997350590-0	10/09/2016	SEPTEMBER/2016	204.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39973505900

BC19/241.3/440/0/10/09-26-2016/98

9,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718731776324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648471

71830200003

Date : 09-26-2016

BC19/241.3/470/0911414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183020000-3

Collection Ref. Code : 1821-74-287-7

Customer Information----------

Name : NACARIO,ROLANDO TM I.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240223DS6	Pole No	:	0911414
Serial No	:	10659730	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2142
Period From	:	08-25-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 251.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JANUARY 30, 2014 - 184.00

Your monthly electricity consumption chart

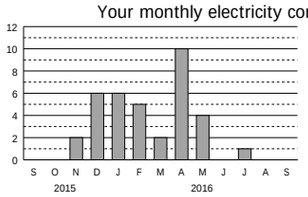

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/470/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 718731776324

NACARIO,ROLANDO TM I.

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-287-7	7183020000-3	10/09/2016	SEPTEMBER/2016	- 251.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71830200003

BC19/241.3/470/0/10/09-26-2016/98

9,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218069683180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649239

21830200008

Date : 09-26-2016

BC19/241.3/500/0911393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183020000-8

Collection Ref. Code : 1821-74-257-5

Customer Information----------

Name : NACARIO,ANSELMO TM CABRILLOS

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391509GS6	Pole No	:	0911393
Serial No	:	2003156893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6643
Period From	:	08-25-2016	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - SEPTEMBER 2016		92.44
TOTAL AMOUNT DUE		92.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 110.00

Your monthly electricity consumption chart

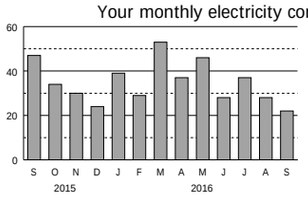

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.13		
Amount Net of VAT	86.31		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.23	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/500/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218069683180

NACARIO,ANSELMO TM CABRILLOS

Premise Address : PANGPANG,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-257-5	2183020000-8	10/09/2016	SEPTEMBER/2016	92.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21830200008

BC19/241.3/500/0/10/09-26-2016/98

9,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455341310332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651258

45519100007

Date : 09-26-2016

BC19/241.3/530/0911281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551910000-7

Collection Ref. Code : 1845-67-248-8

Customer Information----------

Name : SUSUSCO,ABUNDIA L

Premise Address : SITIO LAWOD,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165435	Pole No	:	0911281
Serial No	:	133500068	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 164.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 29, 2016 - 404.70

Your monthly electricity consumption chart

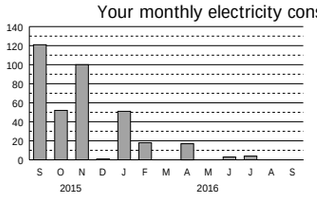

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/530/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455341310332

SUSUSCO,ABUNDIA L

Premise Address : SITIO LAWOD,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-248-8	4551910000-7	10/09/2016	SEPTEMBER/2016	- 164.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45519100007

BC19/241.3/530/0/10/09-26-2016/98

9,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734034828314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642121

73429100008

Date : 09-26-2016

BC19/241.3/560/0913020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342910000-8

Collection Ref. Code : 1841-61-599-4

Customer Information----------

Name : DIMOL,JOEL S

Premise Address : LUMBANG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130089WS6	Pole No	:	0913020
Serial No	:	67822787	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	2784
Period From	:	08-25-2016	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 300.95	- 150.48
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.37
CURRENT BILL - SEPTEMBER 2016		180.97
TOTAL AMOUNT DUE		90.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 197.00

Your monthly electricity consumption chart

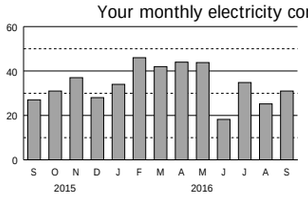

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.97		
Less : VAT	12.46		
Amount Net of VAT	168.51		
Less: BIR 2306	5.18		
BIR 2307	3.07	VATable Sales	168.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.26	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	172.72	TOTAL SALES	180.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/560/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734034828314

DIMOL,JOEL S

Premise Address : LUMBANG,BONBON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-599-4	7342910000-8	10/09/2016	SEPTEMBER/2016	90.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73429100008

BC19/241.3/560/0/10/09-26-2016/98

9,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950382726540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649869

95084204833

Date : 09-26-2016

BC19/241.3/620/0915186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508420483-3

Collection Ref. Code : 1855-43-635-3

Customer Information----------

Name : BACAYAN,ROSARIO LABAREJOS

Premise Address : SITIO LAWOD,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012338	Pole No	:	0915186
Serial No	:	83349921	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	991
Period From	:	08-25-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - SEPTEMBER 2016		14.95
TOTAL AMOUNT DUE		26.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 8, 2016 - 231.00

Your monthly electricity consumption chart

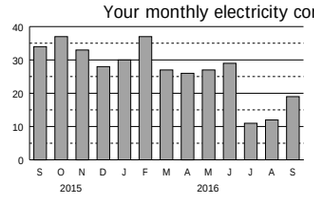

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.95		
Less : VAT	0.63		
Amount Net of VAT	14.32		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.94	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.57	TOTAL SALES	14.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/620/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950382726540

BACAYAN,ROSARIO LABAREJOS

Premise Address : SITIO LAWOD,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-635-3	9508420483-3	10/09/2016	SEPTEMBER/2016	26.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95084204833

BC19/241.3/620/0/10/09-26-2016/98

9,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784015696322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650303

78478100007

Date : 09-26-2016

BC19/241.3/630/0915130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847810000-7

Collection Ref. Code : 1823-61-782-4

Customer Information----------

Name : MALACORA,RONALDO D

Premise Address : BOUT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011171 EFS6	Pole No	:	0915130
Serial No	:	121434728	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	5343
Period From	:	08-25-2016	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,137.74
Transmission Charge	0.3425/kWh	71.24
System Loss Charge	0.8726/kWh	181.50
Sub-Total		1,390.48
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		73.28
Transmission		1.95
System Loss		11.22
Distribution		72.02
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.69
CURRENT BILL - SEPTEMBER 2016		2,286.13
TOTAL AMOUNT DUE		2,286.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,996.00

Your monthly electricity consumption chart

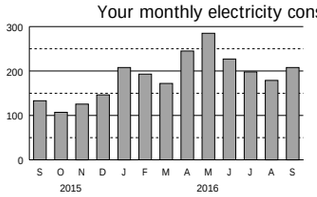

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.13		
Less : VAT	162.54		
Amount Net of VAT	2,123.59		
Less: BIR 2306	67.73		
BIR 2307	40.49	VATable Sales	2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.37	VAT Zero Rated Sales	0.00
Add : VAT	162.54	VAT Amount	162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES	2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/630/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784015696322

MALACORA,RONALDO D

Premise Address : BOUT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-782-4	7847810000-7	10/09/2016	SEPTEMBER/2016	2,286.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78478100007

BC19/241.3/630/0/10/09-26-2016/98

9,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267012614183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641892

26730200008

Date : 09-26-2016

BC19/241.3/660/0915123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673020000-8

Collection Ref. Code : 1821-71-131-9

Customer Information----------

Name : MALACORA,CIRILA TM D.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349172GS6	Pole No	:	0915123
Serial No	:	45716137	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	18721
Period From	:	08-25-2016	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,918.00

Your monthly electricity consumption chart

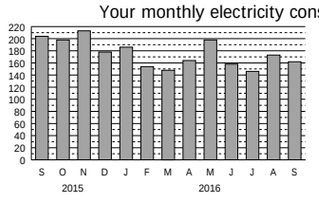

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/660/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267012614183

MALACORA,CIRILA TM D.

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-131-9	2673020000-8	10/09/2016	SEPTEMBER/2016	1,781.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26730200008

BC19/241.3/660/0/10/09-26-2016/98

9,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099688177888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656242

09930200002

Date : 09-26-2016

BC19/241.3/670/0911162/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993020000-2

Collection Ref. Code : 1821-96-659-7

Customer Information----------

Name : BACAYAN,CRISTITUTO TM A

Premise Address : UPPER,BU-OT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491830 GS6	Pole No	:	0911162
Serial No	:	57757780	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	4485
Period From	:	08-25-2016	Prev Rdg	:	4365
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,300.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,300.00

Your monthly electricity consumption chart

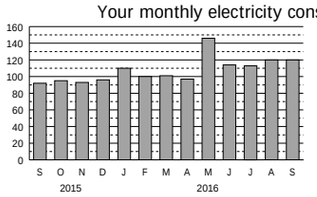

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/670/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099688177888

BACAYAN,CRISTITUTO TM A

Premise Address : UPPER,BU-OT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-659-7	0993020000-2	10/09/2016	SEPTEMBER/2016	1,300.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09930200002

BC19/241.3/670/0/10/09-26-2016/98

9,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325593705398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653235

32586936620

Date : 09-26-2016

BC19/241.3/690/0911176/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258693662-0

Collection Ref. Code : 1855-91-443-3

Customer Information----------

Name : BACAYAN,CESAR ABABON

Premise Address : UPPER,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000806 EFS6	Pole No	:	0911176
Serial No	:	118018788	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	973
Period From	:	08-25-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - SEPTEMBER 2016		104.75
TOTAL AMOUNT DUE		104.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 84.00

Your monthly electricity consumption chart

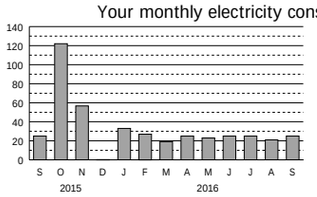

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/690/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325593705398

BACAYAN,CESAR ABABON

Premise Address : UPPER,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-443-3	3258693662-0	10/09/2016	SEPTEMBER/2016	104.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32586936620

BC19/241.3/690/0/10/09-26-2016/98

9,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282786057820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648445

28235412021

Date : 09-26-2016

BC19/241.3/730/0911183/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823541202-1

Collection Ref. Code : 1855-49-740-9

Customer Information----------

Name : MACARAYA,FE CABRADILLA

Premise Address : UPPER BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009609	Pole No	:	0911183
Serial No	:	83350312	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	700
Period From	:	08-25-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.15
CURRENT BILL - SEPTEMBER 2016		211.99
TOTAL AMOUNT DUE		211.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 226.00

Your monthly electricity consumption chart

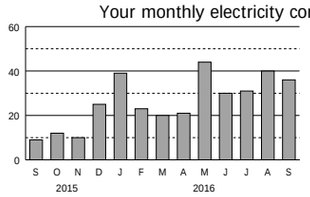

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.99		
Less : VAT	14.66		
Amount Net of VAT	197.33		
Less: BIR 2306	6.11		
BIR 2307	3.60	VATable Sales	197.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.62	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	202.28	TOTAL SALES	211.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/730/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282786057820

MACARAYA,FE CABRADILLA

Premise Address : UPPER BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-49-740-9	2823541202-1	10/09/2016	SEPTEMBER/2016	211.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28235412021

BC19/241.3/730/0/10/09-26-2016/98

9,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683783933476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648733

68368100001

Date : 09-26-2016

BC19/241.3/740/0911183/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836810000-1

Collection Ref. Code : 1823-33-644-2

Customer Information----------

Name : MACARAYA,PERFECTO C

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074195	Pole No	:	0911183
Serial No	:	40038297	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	134
Period From	:	08-25-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 764.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 758.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 4, 2012 - 370.00

Your monthly electricity consumption chart

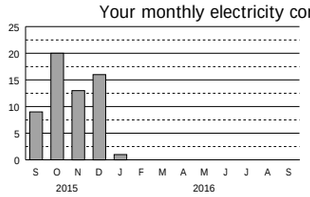

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/740/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683783933476

MACARAYA,PERFECTO C

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-644-2	6836810000-1	10/09/2016	SEPTEMBER/2016	- 758.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68368100001

BC19/241.3/740/0/10/09-26-2016/98

9,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087192293743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08710509731

1006651094

Date : 09-26-2016

BC19/241.3/760/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871050973-1

Collection Ref. Code : 1855-76-011-8

Customer Information----------

Name : ABABON,TISY MACARAYA

Premise Address : UPPER,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000593 EFS6	Pole No	:	0911204
Serial No	:	118019815	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	816
Period From	:	08-25-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	207.86
Transmission Charge	0.3425/kWh	13.02
System Loss Charge	0.8726/kWh	33.16
Sub-Total		254.04
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 367.77	- 183.89
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.36
System Loss		2.06
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.12
CURRENT BILL - SEPTEMBER 2016		224.90
TOTAL AMOUNT DUE		219.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

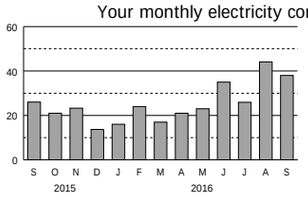

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.90		
Less : VAT	15.60		
Amount Net of VAT	209.30		
Less: BIR 2306	6.51		
BIR 2307	3.82	VATable Sales	209.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.97	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	214.57	TOTAL SALES	224.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/760/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 087192293743

ABABON,TISY MACARAYA

Premise Address : UPPER,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-011-8	0871050973-1	10/09/2016	SEPTEMBER/2016	219.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08710509731

BC19/241.3/760/0/10/09-26-2016/98

9,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672420087316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643630

67218970290

Date : 09-26-2016

BC19/241.3/780/0911204/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721897029-0

Collection Ref. Code : 1855-75-944-6

Customer Information----------

Name : RADANA,EUGENIA ARILA

Premise Address : UPPER,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000607 EFS6	Pole No	:	0911204
Serial No	:	118019824	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	159
Period From	:	08-25-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P6.30.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 467.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	16.41
Transmission Charge	0.3425/kWh	1.03
System Loss Charge	0.8726/kWh	2.62
Sub-Total		20.06
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.65	- 28.65
Sub-Total		- 28.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.05
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - SEPTEMBER 2016		7.07
TOTAL AMOUNT DUE		- 460.78

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 18, 2016 - 100.00

Your monthly electricity consumption chart

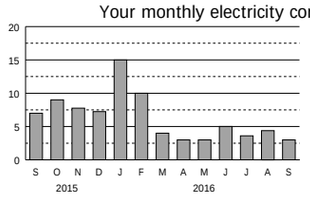

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/780/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672420087316

RADANA,EUGENIA ARILA

Premise Address : UPPER,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-944-6	6721897029-0	10/09/2016	SEPTEMBER/2016	- 460.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67218970290

BC19/241.3/780/0/10/09-26-2016/98

9,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177814754809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646881

17730200007

Date : 09-26-2016

BC19/241.3/810/0915326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773020000-7

Collection Ref. Code : 1821-71-197-1

Customer Information----------

Name : SIBLA,EVELYN TM B.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080229	Pole No	:	0915326
Serial No	:	40016118	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	663
Period From	:	08-25-2016	Prev Rdg	:	586
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.73
CURRENT BILL - SEPTEMBER 2016		735.05
TOTAL AMOUNT DUE		731.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 617.00

Your monthly electricity consumption chart

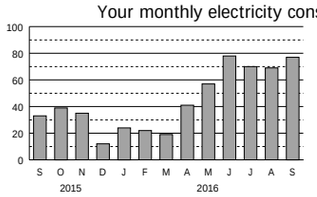

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.05		
Less : VAT	52.24		
Amount Net of VAT	682.81		
Less: BIR 2306	21.78		
BIR 2307	12.92	VATable Sales	682.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.11	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	700.35	TOTAL SALES	735.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/810/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177814754809

SIBLA,EVELYN TM B.

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-197-1	1773020000-7	10/09/2016	SEPTEMBER/2016	731.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17730200007

BC19/241.3/810/0/10/09-26-2016/98

9,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077826579556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646156

07730200008

Date : 09-26-2016

BC19/241.3/820/0915326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773020000-8

Collection Ref. Code : 1821-71-194-7

Customer Information----------

Name : DORONEA,VALENTINA TM T.

Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349405GS6	Pole No	:	0915326
Serial No	:	47564885	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	9144
Period From	:	08-25-2016	Prev Rdg	:	9042
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.47
CURRENT BILL - SEPTEMBER 2016		1,145.59
TOTAL AMOUNT DUE		1,145.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 958.00

Your monthly electricity consumption chart

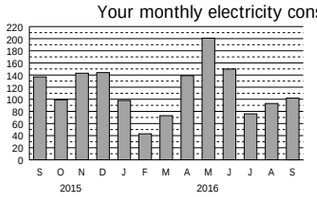

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.59		
Less : VAT	82.32		
Amount Net of VAT	1,063.27		
Less: BIR 2306	34.30		
BIR 2307	20.29	VATable Sales	1,063.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.68	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,091.00	TOTAL SALES	1,145.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/820/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077826579556

DORONEA,VALENTINA TM T.

Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-194-7	0773020000-8	10/09/2016	SEPTEMBER/2016	1,145.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07730200008

BC19/241.3/820/0/10/09-26-2016/98

9,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438892870910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43830200002

BILLING STATEMENT

1006643948

Date : 09-26-2016

BC19/241.3/840/0915011/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383020000-2

Collection Ref. Code : 1821-76-365-3

Customer Information----------

Name : CABRILLOS,BONIFACIA TM I.

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349402GS6	Pole No	:	0915011
Serial No	:	48527754	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3699
Period From	:	08-25-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 466.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		124.16
TOTAL AMOUNT DUE		- 336.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 22, 2016 - 17.36

Your monthly electricity consumption chart

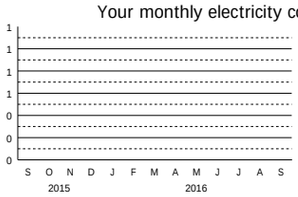

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/840/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438892870910

CABRILLOS,BONIFACIA TM I.

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-76-365-3	4383020000-2	10/09/2016	SEPTEMBER/2016	- 336.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43830200002

BC19/241.3/840/0/10/09-26-2016/98

9,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767780386232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76730200003

1006641590
Date : 09-26-2016
BC19/241.3/850/0915025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673020000-3
Collection Ref. Code : 1821-71-179-3

Customer Information----------
Name : MALACORA,CIRILA TM D.
Premise Address : BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529334 GS6	Pole No	:	0915025
Serial No	:	62999182	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	774
Period From	:	08-25-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 191.24

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - AUGUST 8, 2016 - 1.88

Your monthly electricity consumption chart

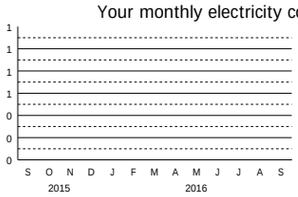

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/850/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767780386232

MALACORA,CIRILA TM D.
Premise Address : BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-179-3	7673020000-3	10/09/2016	SEPTEMBER/2016	- 191.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76730200003

BC19/241.3/850/0/10/09-26-2016/98

9,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358116761617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654596

35888100001

Date : 09-26-2016

BC19/241.3/870/0915025/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588810000-1

Collection Ref. Code : 1839-42-467-2

Customer Information----------

Name : DORONEA,MARIQUITA T

Premise Address : GUILA-GUILA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411644GS6	Pole No	:	0915025
Serial No	:	60160487	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	14250
Period From	:	08-25-2016	Prev Rdg	:	14206
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 425.04	- 170.02
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.27
CURRENT BILL - SEPTEMBER 2016		305.07
TOTAL AMOUNT DUE		304.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 290.00

Your monthly electricity consumption chart

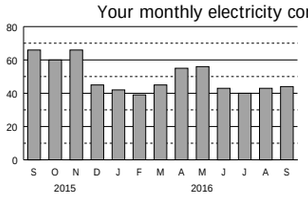

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.07		
Less : VAT	21.34		
Amount Net of VAT	283.73		
Less: BIR 2306	8.91		
BIR 2307	5.26	VATable Sales	283.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.56	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	290.90	TOTAL SALES	305.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/870/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358116761617

DORONEA,MARIQUITA T

Premise Address : GUILA-GUILA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-467-2	3588810000-1	10/09/2016	SEPTEMBER/2016	304.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35888100001

BC19/241.3/870/0/10/09-26-2016/98

9,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330432696115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655535

33040200009

Date : 09-26-2016

BC19/241.3/880/0915081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304020000-9

Collection Ref. Code : 1823-19-353-6

Customer Information----------

Name : LABITAD,ESTRELLA ABABON

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054415	Pole No	:	0915081
Serial No	:	121437381	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	863
Period From	:	08-25-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 291.40	- 189.41
Sub-Total		- 189.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.32
CURRENT BILL - SEPTEMBER 2016		125.31
TOTAL AMOUNT DUE		124.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 263.00

Your monthly electricity consumption chart

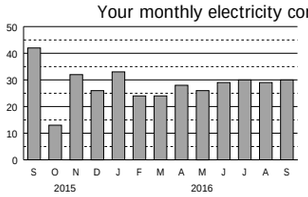

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.31		
Less : VAT	8.27		
Amount Net of VAT	117.04		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.79	TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/880/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330432696115

LABITAD,ESTRELLA ABABON
Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-353-6	3304020000-9	10/09/2016	SEPTEMBER/2016	124.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33040200009

BC19/241.3/880/0/10/09-26-2016/98

9,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345227220179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648119

34578100009

Date : 09-26-2016

BC19/241.3/890/0915081/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457810000-9

Collection Ref. Code : 1823-66-218-8

Customer Information----------

Name : CAMORO,FLORA E

Premise Address : TABO SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054413	Pole No	:	0915081
Serial No	:	121434107	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	776
Period From	:	08-25-2016	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		14.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 26, 2016 - 28.00

Your monthly electricity consumption chart

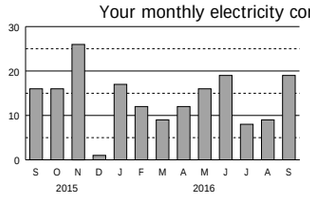

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/890/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345227220179

CAMORO,FLORA E

Premise Address : TABO SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-218-8	3457810000-9	10/09/2016	SEPTEMBER/2016	14.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34578100009

BC19/241.3/890/0/10/09-26-2016/98

9,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245735735639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647183

24578100000

Date : 09-26-2016

BC19/241.3/920/0915074/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457810000-0

Collection Ref. Code : 1823-66-212-9

Customer Information----------

Name : RABAGO,VISITACION T

Premise Address : TABOK SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074418	Pole No	:	0915074
Serial No	:	40041011	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	616
Period From	:	08-25-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	54.70
Transmission Charge	0.3425/kWh	3.43
System Loss Charge	0.8726/kWh	8.73
Sub-Total		66.86
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 95.48	- 95.48
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.52
Transmission		0.09
System Loss		0.53
Distribution		4.03
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.41
CURRENT BILL - SEPTEMBER 2016		10.41
TOTAL AMOUNT DUE		- 75.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 73.00

Your monthly electricity consumption chart

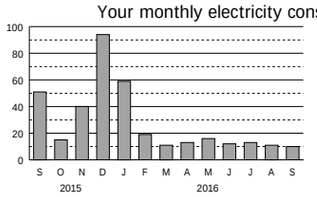

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.41		
Less : VAT	0.60		
Amount Net of VAT	9.81		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.47	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.07	TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/920/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245735735639

RABAGO,VISITACION T

Premise Address : TABOK SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-66-212-9	2457810000-0	10/09/2016	SEPTEMBER/2016	- 75.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24578100000 BC19/241.3/920/0/10/09-26-2016/98 9,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117564289132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649573

11769087138

Date : 09-26-2016

BC19/241.3/940/1041946/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176908713-8

Collection Ref. Code : 1855-22-149-7

Customer Information----------

Name : CALLINO,ROSALITA DORONEA

Premise Address : PROPER BUOT

TIN :

Metering Information----------

Meter No	:	MTR1074218	Pole No	:	1041946
Serial No	:	40010673	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1103
Period From	:	08-25-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	332	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	60.17
Transmission Charge	0.3425/kWh	3.77
System Loss Charge	0.8726/kWh	9.60
Sub-Total		73.54
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.02	- 105.02
Surcharge	0.02 of 33.00	0.66
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.86
Transmission		0.10
System Loss		0.58
Distribution		4.38
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.96
CURRENT BILL - SEPTEMBER 2016		11.62
TOTAL AMOUNT DUE		44.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 959.00

Your monthly electricity consumption chart

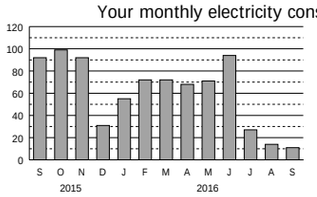

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.68		
Amount Net of VAT	10.94		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.55	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	11.23	TOTAL SALES	11.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/940/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117564289132

CALLINO,ROSALITA DORONEA

Premise Address : PROPER BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-149-7	1176908713-8	10/09/2016	SEPTEMBER/2016	44.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11769087138

BC19/241.3/940/0/10/09-26-2016/98

9,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230056963332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654104

23040200000

Date : 09-26-2016

BC19/241.3/970/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304020000-0

Collection Ref. Code : 1823-19-347-1

Customer Information----------

Name : CABUSAS,NARCISA E

Premise Address : BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074193	Pole No	:	0915095
Serial No	:	40040893	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	281
Period From	:	08-25-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Sub-Total		- 76.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.44
CURRENT BILL - SEPTEMBER 2016		9.44
TOTAL AMOUNT DUE		- 79.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 12, 2016 - 200.00

Your monthly electricity consumption chart

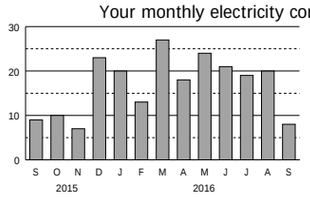

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.60		
Amount Net of VAT	8.84		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/970/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230056963332

CABUSAS,NARCISA E

Premise Address : BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-347-1	2304020000-0	10/09/2016	SEPTEMBER/2016	- 79.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23040200000

BC19/241.3/970/0/10/09-26-2016/98

9,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104559619017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642953

10468100002

Date : 09-26-2016

BC19/241.3/990/0915095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046810000-2

Collection Ref. Code : 1823-34-788-6

Customer Information----------

Name : TABERA,PONCIANO C

Premise Address : SITIO TABUK SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391607GS6	Pole No	:	0915095
Serial No	:	2003157102	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3802
Period From	:	08-25-2016	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 127.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 3, 2015 - 115.00

Your monthly electricity consumption chart

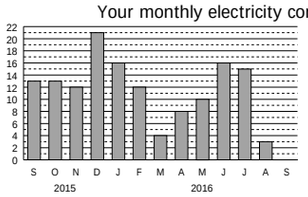

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/990/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104559619017

TABERA,PONCIANO C

Premise Address : SITIO TABUK SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-788-6	1046810000-2	10/09/2016	SEPTEMBER/2016	- 127.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10468100002

BC19/241.3/990/0/10/09-26-2016/98

9,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855062357000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651184

85547981754

Date : 09-26-2016

BC19/241.3/1000/0915102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554798175-4

Collection Ref. Code : 1855-22-146-2

Customer Information----------

Name : MORALES,MA. TERESA LOWAY

Premise Address : TABOK SAPA,BUOT

TIN :

Metering Information----------

Meter No	:	566618 GS6	Pole No	:	0915102
Serial No	:	65446835	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	650
Period From	:	08-25-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
Debit Adjustments		15.21
TOTAL AMOUNT DUE		99.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 4, 2015 - 33.00

Your monthly electricity consumption chart

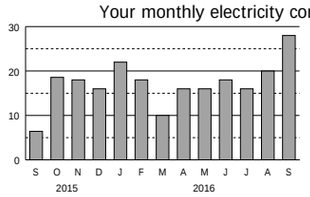

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1000/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855062357000

MORALES,MA. TERESA LOWAY

Premise Address : TABOK SAPA,BUOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-146-2	8554798175-4	10/09/2016	SEPTEMBER/2016	99.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85547981754

BC19/241.3/1000/0/10/09-26-2016/98

9,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213483179058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646297

21357326624

Date : 09-26-2016

BC19/241.3/1010/0915116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135732662-4

Collection Ref. Code : 1855-40-098-7

Customer Information----------

Name : CANSANCIO,FERNANDA CABRIANA

Premise Address : SITIO TABOK,SAPA, BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573287 GS6	Pole No	:	0915116
Serial No	:	18370159	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1645
Period From	:	08-25-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 396.39	- 158.56
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - SEPTEMBER 2016		278.39
TOTAL AMOUNT DUE		276.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 26, 2016 - 240.00

Your monthly electricity consumption chart

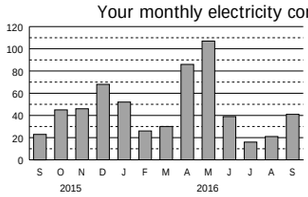

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.39		
Less : VAT	19.25		
Amount Net of VAT	259.14		
Less: BIR 2306	8.05		
BIR 2307	4.79	VATable Sales	259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1010/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213483179058

CANSANCIO,FERNANDA CABRIANA

Premise Address : SITIO TABOK,SAPA, BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-098-7	2135732662-4	10/09/2016	SEPTEMBER/2016	276.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21357326624

BC19/241.3/1010/0/10/09-26-2016/98

9,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304714867042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643488

30468100000

Date : 09-26-2016

BC19/241.3/1020/0915116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046810000-0

Collection Ref. Code : 1823-34-962-5

Customer Information----------

Name : LOAY,QUIRINO E

Premise Address : SITIO TABUK SAPA,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434032 GS6	Pole No	:	0915116
Serial No	:	53882969	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	540
Period From	:	08-25-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 686.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	284.43
Transmission Charge	0.3425/kWh	17.81
System Loss Charge	0.8726/kWh	45.38
Sub-Total		347.62
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 501.40	- 150.42
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		18.31
Transmission		0.49
System Loss		2.79
Distribution		18.45
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - SEPTEMBER 2016		406.74
Debit Adjustments		11.75
TOTAL AMOUNT DUE		- 268.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 27, 2013 - 1,116.00

Your monthly electricity consumption chart

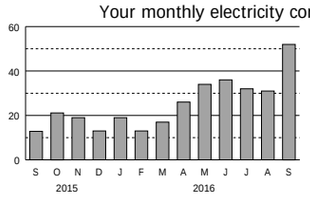

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.74		
Less : VAT	28.35		
Amount Net of VAT	378.39		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.51	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1020/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304714867042

LOAY,QUIRINO E

Premise Address : SITIO TABUK SAPA,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-962-5	3046810000-0	10/09/2016	SEPTEMBER/2016	- 268.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30468100000

BC19/241.3/1020/0/10/09-26-2016/98

9,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059987702029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653269

05930200000

Date : 09-26-2016

BC19/241.3/1030/0910716/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593020000-0

Collection Ref. Code : 1821-91-878-9

Customer Information----------

Name : ABABON,MARINA TM B

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053532	Pole No	:	0910716
Serial No	:	121449327	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	3
Period From	:	08-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		5.64
TOTAL AMOUNT DUE		- 285.71

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 24, 2014 - 69.00

Your monthly electricity consumption chart

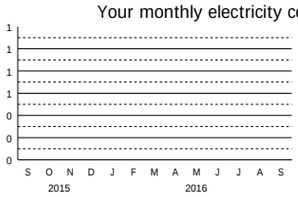

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1030/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059987702029

ABABON,MARINA TM B

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-878-9	0593020000-0	10/09/2016	SEPTEMBER/2016	- 285.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05930200000 BC19/241.3/1030/0/10/09-26-2016/98 9,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109812774925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10930200000

BILLING STATEMENT

1006645528

Date : 09-26-2016

BC19/241.3/1040/0910681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093020000-0

Collection Ref. Code : 1821-86-380-1

Customer Information----------

Name : CABRILLOS,VITALIANA TM V

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113911	Pole No	:	0910681
Serial No	:	40052204	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	333
Period From	:	08-25-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 179.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.06
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		125.67
TOTAL AMOUNT DUE		124.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 199.00

Your monthly electricity consumption chart

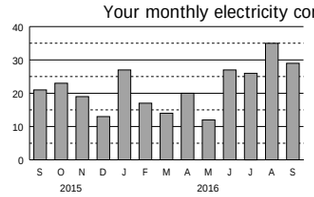

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.67		
Less : VAT	8.48		
Amount Net of VAT	117.19		
Less: BIR 2306	3.52		
BIR 2307	2.07	VATable Sales	117.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.60	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	120.08	TOTAL SALES	125.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1040/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109812774925

CABRILLOS,VITALIANA TM V

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-380-1	1093020000-0	10/09/2016	SEPTEMBER/2016	124.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10930200000

BC19/241.3/1040/0/10/09-26-2016/98

9,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209478553718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644906

20930200009

Date : 09-26-2016

BC19/241.3/1080/0910660/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093020000-9

Collection Ref. Code : 1821-86-389-5

Customer Information----------

Name : LOWAY,MAXIMIANO TM C

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074177	Pole No	:	0910660
Serial No	:	40014157	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	391
Period From	:	08-25-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 129.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016		14.69
TOTAL AMOUNT DUE		- 114.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 3, 2016 - 100.00

Your monthly electricity consumption chart

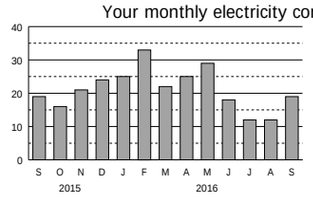

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1080/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209478553718

LOWAY,MAXIMIANO TM C

Premise Address : SAMBURIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-86-389-5	2093020000-9	10/09/2016	SEPTEMBER/2016	- 114.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20930200009

BC19/241.3/1080/0/10/09-26-2016/98

9,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377992509160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647352

37730200005

Date : 09-26-2016

BC19/241.3/1110/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773020000-5

Collection Ref. Code : 1821-71-221-8

Customer Information----------

Name : LOWAY,ALEJANDRO TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6952 EIS6	Pole No	:	0910653
Serial No	:	34569634	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1239
Period From	:	08-25-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	120.34
Transmission Charge	0.3425/kWh	7.54
System Loss Charge	0.8726/kWh	19.20
Sub-Total		147.08
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 215.03	- 139.77
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 136.41
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.76
Transmission		0.21
System Loss		1.19
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.61
CURRENT BILL - SEPTEMBER 2016		96.23
TOTAL AMOUNT DUE		96.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 168.00

Your monthly electricity consumption chart

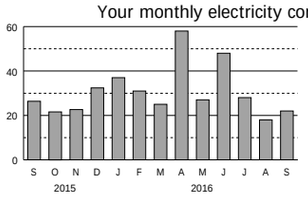

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.23		
Less : VAT	6.53		
Amount Net of VAT	89.70		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	89.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.40	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	91.93	TOTAL SALES	96.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1110/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377992509160

LOWAY,ALEJANDRO TM C.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-221-8	3773020000-5	10/09/2016	SEPTEMBER/2016	96.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37730200005

BC19/241.3/1110/0/10/09-26-2016/98

9,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305163524369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643638

30555474896

Date : 09-26-2016

BC19/241.3/1120/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055547489-6

Collection Ref. Code : 1855-56-665-6

Customer Information----------

Name : SIBLA,CIRILA LOWAY

Premise Address : SAMBORIO,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009267 EFS6	Pole No	:	0910653
Serial No	:	121437089	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1109
Period From	:	08-25-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,057.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	185.98
Transmission Charge	0.3425/kWh	11.65
System Loss Charge	0.8726/kWh	29.67
Sub-Total		227.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 329.58	- 164.79
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.98
Transmission		0.32
System Loss		1.84
Distribution		12.27
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.80
CURRENT BILL - SEPTEMBER 2016		195.59
TOTAL AMOUNT DUE		- 861.64

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 18, 2016 - 806.00

Your monthly electricity consumption chart

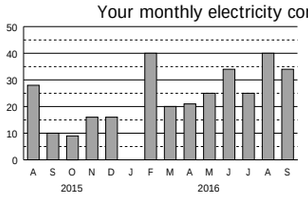

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.35		
Amount Net of VAT	182.24		
Less: BIR 2306	5.58		
BIR 2307	3.32	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.69	TOTAL SALES	195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1120/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305163524369

SIBLA,CIRILA LOWAY

Premise Address : SAMBORIO,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-665-6	3055547489-6	10/09/2016	SEPTEMBER/2016	- 861.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30555474896

BC19/241.3/1120/0/10/09-26-2016/98

9,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129222341379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654963

12959231957

Date : 09-26-2016

BC19/241.3/1130/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295923195-7

Collection Ref. Code : 1855-91-482-4

Customer Information----------

Name : TAPING,VIVIAN LOWAY

Premise Address : SITIO SAMBORIO,BUOT,TAUP

TIN :

Metering Information----------

Meter No	:	MTR1021761	Pole No	:	0910653
Serial No	:	121743480	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	319
Period From	:	08-25-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	43.76
Transmission Charge	0.3425/kWh	2.74
System Loss Charge	0.8726/kWh	6.98
Sub-Total		53.48
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.36	- 76.36
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 76.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.82
Transmission		0.08
System Loss		0.43
Distribution		3.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - SEPTEMBER 2016		9.70
TOTAL AMOUNT DUE		21.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 183.00

Your monthly electricity consumption chart

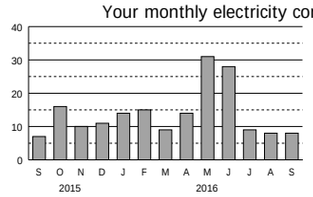

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.70		
Less : VAT	0.63		
Amount Net of VAT	9.07		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.70	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.33	TOTAL SALES	9.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1130/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129222341379

TAPING,VIVIAN LOWAY

Premise Address : SITIO SAMBORIO,BUOT,TAUP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-482-4	1295923195-7	10/09/2016	SEPTEMBER/2016	21.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12959231957

BC19/241.3/1130/0/10/09-26-2016/98

9,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477934887723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647128

47730200004

Date : 09-26-2016

BC19/241.3/1140/0910653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773020000-4

Collection Ref. Code : 1821-71-224-2

Customer Information----------

Name : TABERA,TEMOTEO TM T.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074176	Pole No	:	0910653
Serial No	:	40040941	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	366
Period From	:	08-25-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - SEPTEMBER 2016		14.48
TOTAL AMOUNT DUE		25.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 15, 2016 - 34.00

Your monthly electricity consumption chart

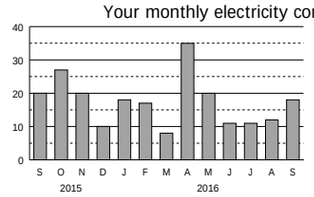

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.48		
Less : VAT	0.63		
Amount Net of VAT	13.85		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1140/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477934887723

TABERA,TEMOTEO TM T.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-224-2	4773020000-4	10/09/2016	SEPTEMBER/2016	25.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47730200004

BC19/241.3/1140/0/10/09-26-2016/98

9,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216389758882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648292

2167917721

Date : 09-26-2016

BC19/241.3/1160/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167917772-1

Collection Ref. Code : 1855-67-287-1

Customer Information----------

Name : CABUSAS,ELIGIO CABRIANO

Premise Address : SAMBORIO,BUOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3863 EVS6	Pole No	:	0910646
Serial No	:	01709523	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	1028
Period From	:	08-25-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	181.54
Transmission Charge	0.3425/kWh	11.37
System Loss Charge	0.8726/kWh	28.96
Sub-Total		221.87
Distribution Charges		
Distribution Charge	1.7506/kWh	58.10
Supply Charge	0.4118/kWh	13.67
Metering Charge	0.6989/kWh	23.20
	5.00/month	5.00
Sub-Total		99.97
Others		
Subsidy on Lifeline Discount	-0.5 of 321.84	- 160.92
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.70
Transmission		0.31
System Loss		1.79
Distribution		12.00
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.18
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.12
Sub-Total		30.07
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		190.99
TOTAL AMOUNT DUE		190.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 264.00

Your monthly electricity consumption chart

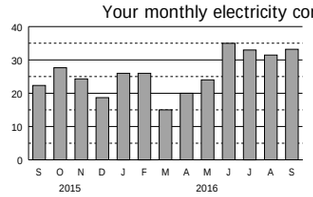

Avg Monthly Usage : 25.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.99		
Less : VAT	13.05		
Amount Net of VAT	177.94		
Less: BIR 2306	5.44		
BIR 2307	3.24	VATable Sales	177.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.26	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	182.31	TOTAL SALES	190.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1160/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216389758882

CABUSAS,ELIGIO CABRIANO

Premise Address : SAMBORIO,BUOT, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-287-1	2167917772-1	10/09/2016	SEPTEMBER/2016	190.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2167917721

BC19/241.3/1160/0/10/09-26-2016/98

9,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522562835270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653013

52286084661

Date : 09-26-2016

BC19/241.3/1170/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228608466-1

Collection Ref. Code : 1857-22-785-9

Customer Information----------

Name : CABUSAS,IRENE PACINIO

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7042 EES6	Pole No	:	0910646
Serial No	:	06164212	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	721
Period From	:	07-25-2016	Prev Rdg	:	691
No of Days	:	62	Diff Rdg	:	30
Avg kWh/day	:	0.48	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	164.10
Transmission Charge	0.3425/kWh	10.28
System Loss Charge	0.8726/kWh	26.18
Sub-Total		200.56
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-1. of 286.40	- 286.40
Sub-Total		- 286.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		10.58
Transmission		0.28
System Loss		1.62
Distribution		10.90
Others		- 22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		14.93
CURRENT BILL - SEPTEMBER 2016		19.93
TOTAL AMOUNT DUE		3.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 5, 2016 - 134.00

Your monthly electricity consumption chart

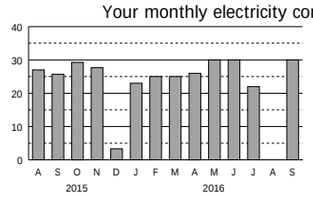

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.93		
Less : VAT	0.60		
Amount Net of VAT	19.33		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	19.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	19.57	TOTAL SALES	19.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1170/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522562835270

CABUSAS,IRENE PACINIO

Premise Address : SITIO SAMBORIO,BUOT,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-785-9	5228608466-1	10/09/2016	SEPTEMBER/2016	3.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52286084661

BC19/241.3/1170/0/10/09-26-2016/98

9,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159585577979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15930200009

BILLING STATEMENT

1006652677

Date : 09-26-2016

BC19/241.3/1190/0910646/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593020000-9

Collection Ref. Code : 1821-91-884-3

Customer Information----------

Name : CABUSAS,SATURNINO TM C

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351027GS6	Pole No	:	0910646
Serial No	:	44272376	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	6248
Period From	:	08-25-2016	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	399.30
Transmission Charge	0.3425/kWh	25.00
System Loss Charge	0.8726/kWh	63.70
Sub-Total		488.00
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 701.87	- 105.28
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		25.71
Transmission		0.68
System Loss		3.93
Distribution		25.66
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.36
CURRENT BILL - SEPTEMBER 2016		683.95
TOTAL AMOUNT DUE		683.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,180.00

Your monthly electricity consumption chart

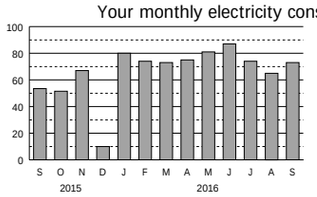

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.95		
Less : VAT	48.12		
Amount Net of VAT	635.83		
Less: BIR 2306	20.07		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.74	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES	683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1190/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159585577979

CABUSAS,SATURNINO TM C
Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-884-3	1593020000-9	10/09/2016	SEPTEMBER/2016	683.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15930200009

BC19/241.3/1190/0/10/09-26-2016/98

9,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926905579020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653617

92678100006

Date : 09-26-2016

BC19/241.3/1230/0910625/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267810000-6

Collection Ref. Code : 1823-76-836-9

Customer Information----------

Name : SABANAL,VALERIANA T

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074217	Pole No	:	0910625
Serial No	:	40010675	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	266
Period From	:	08-25-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	98.46
Transmission Charge	0.3425/kWh	6.17
System Loss Charge	0.8726/kWh	15.71
Sub-Total		120.34
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 171.84	- 171.84
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.35
Transmission		0.17
System Loss		0.97
Distribution		6.78
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.22
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14.22
Debit Adjustments		10.21
TOTAL AMOUNT DUE		- 71.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - APRIL 5, 2016 - 50.00

Your monthly electricity consumption chart

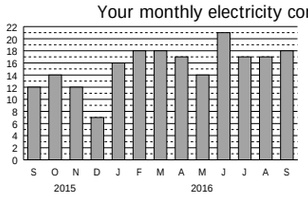

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.60		
Amount Net of VAT	13.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1230/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926905579020

SABANAL,VALERIANA T

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-836-9	9267810000-6	10/09/2016	SEPTEMBER/2016	- 71.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92678100006

BC19/241.3/1230/0/10/09-26-2016/98

9,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467553832079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641772

46730200006

Date : 09-26-2016

BC19/241.3/1240/0910625/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673020000-6

Collection Ref. Code : 1821-71-140-8

Customer Information----------

Name : TABERA,CORAZON TM T.

Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074228	Pole No	:	0910625
Serial No	:	40040891	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	306
Period From	:	08-25-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.3425/kWh	6.51
System Loss Charge	0.8726/kWh	16.58
Sub-Total		127.02
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 181.38	- 181.38
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		1.02
Distribution		7.12
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.69
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		14.69
TOTAL AMOUNT DUE		- 239.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MARCH 28, 2016 - 300.00

Your monthly electricity consumption chart

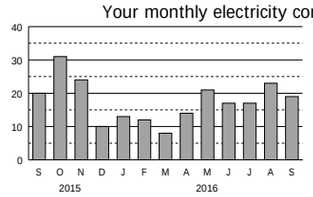

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.60		
Amount Net of VAT	14.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1240/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467553832079

TABERA,CORAZON TM T.
Premise Address : SAMBORIO,BUOT TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-140-8	4673020000-6	10/09/2016	SEPTEMBER/2016	- 239.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46730200006

BC19/241.3/1240/0/10/09-26-2016/98

9,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259923268917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654019

25930200008

Date : 09-26-2016

BC19/241.3/1245/0910716/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593020000-8

Collection Ref. Code : 1821-91-890-8

Customer Information----------

Name : CABRIANA,GLORIA TM A

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074178	Pole No	:	0910716
Serial No	:	40041152	Multiplier	:	1
Period To	:	09-25-2016	Pres Rdg	:	36
Period From	:	08-25-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 185.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		6.11
TOTAL AMOUNT DUE		- 179.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - DECEMBER 10, 2015 - 50.00

Your monthly electricity consumption chart

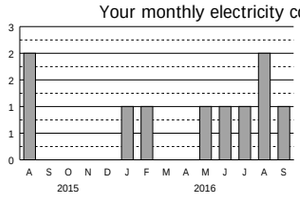

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.3/1245/0/10/09-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259923268917

CABRIANA,GLORIA TM A

Premise Address : SAMBORIO,BUOT-TAUP,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-890-8	2593020000-8	10/09/2016	SEPTEMBER/2016	- 179.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25930200008

BC19/241.3/1245/0/10/09-26-2016/98

9,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608335149112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645373

60888200007

Date : 09-26-2016

BC19/158.0/10/0144564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088820000-7

Collection Ref. Code : 1843-82-062-5

Customer Information----------

Name : SISON,VINCENITO C

Premise Address : JUAN LUNA AVE.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354646SS6	Pole No	:	0144564
Serial No	:	74467356	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	78747
Period From	:	08-25-2016	Prev Rdg	:	78530
No of Days	:	34	Diff Rdg	:	217
Avg kWh/day	:	6.38	Registered	:	217
Conn Load	:	1263	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,186.97
Transmission Charge	0.6049/kWh	131.26
System Loss Charge	0.8472/kWh	183.84
Sub-Total		1,502.07
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		76.45
Transmission		3.60
System Loss		11.17
Distribution		75.11
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.11
CURRENT BILL - SEPTEMBER 2016		2,437.73
TOTAL AMOUNT DUE		2,437.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,289.18

Your monthly electricity consumption chart

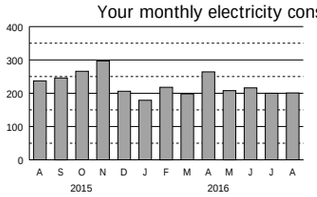

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.73		
Less : VAT	170.62		
Amount Net of VAT	2,267.11		
Less: BIR 2306	71.10		
BIR 2307	43.27	VATable Sales	2,267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.74	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,323.36	TOTAL SALES	2,437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/10/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608335149112

SISON,VINCENITO C

Premise Address : JUAN LUNA AVE.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-062-5	6088820000-7	10/09/2016	SEPTEMBER/2016	2,437.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60888200007

BC19/158.0/10/0/10/09-26-2016/99

9,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700688161737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641438

70067300007

Date : 09-26-2016

BC19/158.0/20/0144564/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006730000-7

Collection Ref. Code : 1841-99-326-3

Customer Information----------

Name : ONG,GEORGE C

Premise Address : JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404085GS6	Pole No	:	0144564
Serial No	:	2004207501	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	83774
Period From	:	08-25-2016	Prev Rdg	:	83424
No of Days	:	34	Diff Rdg	:	350
Avg kWh/day	:	10.29	Registered	:	350
Conn Load	:	136	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,914.47
Transmission Charge	0.6049/kWh	211.72
System Loss Charge	0.8472/kWh	296.52
Sub-Total		2,422.71
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		123.30
Transmission		5.80
System Loss		18.03
Distribution		120.78
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		467.55
CURRENT BILL - SEPTEMBER 2016		3,928.40
TOTAL AMOUNT DUE		3,928.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 5,110.18

Your monthly electricity consumption chart

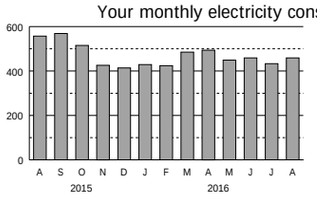

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.40		
Less : VAT	274.83		
Amount Net of VAT	3,653.57		
Less: BIR 2306	114.52		
BIR 2307	69.74	VATable Sales	3,653.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.31	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,744.14	TOTAL SALES	3,928.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/20/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700688161737

ONG,GEORGE C

Premise Address : JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-326-3	7006730000-7	10/09/2016	SEPTEMBER/2016	3,928.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70067300007

BC19/158.0/20/0/10/09-26-2016/99

9,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457364979072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652437

45769200002

Date : 09-26-2016

BC19/158.0/40/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576920000-2

Collection Ref. Code : 1827-60-578-2

Customer Information----------

Name : SOLON,ERNESTO M

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	384645GS6	Pole No	:	0144585
Serial No	:	2003131178	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	41882
Period From	:	08-25-2016	Prev Rdg	:	41882
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 6.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - OCTOBER 14, 2015 - 1,859.00

Your monthly electricity consumption chart

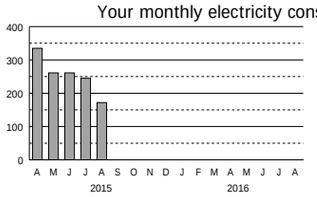

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/40/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457364979072

SOLON,ERNESTO M

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-578-2	4576920000-2	10/09/2016	SEPTEMBER/2016	- 6.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45769200002

BC19/158.0/40/0/10/09-26-2016/99

9,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389577031415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653230

38909200008

Date : 09-26-2016

BC19/158.0/60/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890920000-8

Collection Ref. Code : 1839-91-521-8

Customer Information----------

Name : DEL MAR,EMERSON MANUEL SOLON

Premise Address : 65-A JUAN LUNA AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	416965GS6	Pole No	:	0144585
Serial No	:	85725742	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	21247
Period From	:	08-25-2016	Prev Rdg	:	20933
No of Days	:	34	Diff Rdg	:	314
Avg kWh/day	:	9.24	Registered	:	314
Conn Load	:	990	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,717.55
Transmission Charge	0.3425/kWh	107.55
System Loss Charge	0.8726/kWh	274.00
Sub-Total		2,099.10
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.39
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		110.63
Transmission		2.94
System Loss		16.94
Distribution		108.41
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		425.98
CURRENT BILL - SEPTEMBER 2016		3,523.93
TOTAL AMOUNT DUE		3,532.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,340.00

Your monthly electricity consumption chart

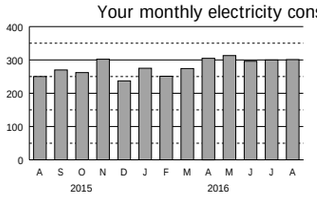

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.93		
Less : VAT	253.16		
Amount Net of VAT	3,270.77		
Less: BIR 2306	105.49		
BIR 2307	62.42	VATable Sales	3,270.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.86	VAT Zero Rated Sales	0.00
Add : VAT	253.16	VAT Amount	253.16
TOTAL AMOUNT DUE	3,356.02	TOTAL SALES	3,523.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/60/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389577031415

DEL MAR,EMERSON MANUEL SOLON

Premise Address : 65-A JUAN LUNA AVENUE,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-521-8	3890920000-8	10/09/2016	SEPTEMBER/2016	3,532.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38909200008

BC19/158.0/60/0/10/09-26-2016/99

9,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226999187083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652572

22698200007

Date : 09-26-2016

BC19/158.0/70/0144585/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269820000-7

Collection Ref. Code : 1823-86-089-3

Customer Information----------

Name : BACALLA,MIGUEL M

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392591GS6	Pole No	:	0144585
Serial No	:	2003121660	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	28147
Period From	:	08-25-2016	Prev Rdg	:	28102
No of Days	:	34	Diff Rdg	:	45
Avg kWh/day	:	1.32	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		305.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 418.29

Your monthly electricity consumption chart

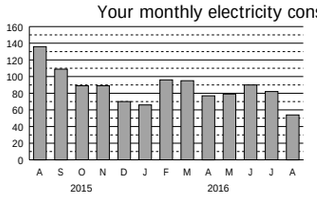

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/70/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226999187083

BACALLA,MIGUEL M

Premise Address : MJ CUENCO AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-86-089-3	2269820000-7	10/09/2016	SEPTEMBER/2016	305.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22698200007

BC19/158.0/70/0/10/09-26-2016/99

9,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439500368762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644599

43909200008

Date : 09-26-2016

BC19/158.0/90/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390920000-8

Collection Ref. Code : 1825-35-902-4

Customer Information----------

Name : SOLON,FLORENCIA C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	347212GS6	Pole No	:	0144592
Serial No	:	49051230	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	69772
Period From	:	08-25-2016	Prev Rdg	:	69100
No of Days	:	34	Diff Rdg	:	672
Avg kWh/day	:	19.77	Registered	:	672
Conn Load	:	245	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,675.77
Transmission Charge	0.3425/kWh	230.16
System Loss Charge	0.8726/kWh	586.39
Sub-Total		4,492.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		236.74
Transmission		6.30
System Loss		36.26
Distribution		231.33
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		892.50
CURRENT BILL - SEPTEMBER 2016		7,373.44
TOTAL AMOUNT DUE		7,372.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,362.00

Your monthly electricity consumption chart

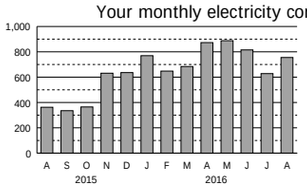

Avg Monthly Usage : 645.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,373.44		
Less : VAT	523.76		
Amount Net of VAT	6,849.68		
Less: BIR 2306	218.24		
BIR 2307	130.59	VATable Sales	6,849.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,500.85	VAT Zero Rated Sales	0.00
Add : VAT	523.76	VAT Amount	523.76
TOTAL AMOUNT DUE	7,024.61	TOTAL SALES	7,373.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/90/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439500368762

SOLON,FLORENCIA C

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-35-902-4	4390920000-8	10/09/2016	SEPTEMBER/2016	7,372.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43909200008

BC19/158.0/90/0/10/09-26-2016/99

9,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135540924114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642315

13586200001

Date : 09-26-2016

BC19/158.0/100/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358620000-1

Collection Ref. Code : 1807-88-092-3

Customer Information----------

Name : SOLON,EDMUNDO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	423371GS6	Pole No	:	0144592
Serial No	:	63031529	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	58845
Period From	:	08-25-2016	Prev Rdg	:	58080
No of Days	:	34	Diff Rdg	:	765
Avg kWh/day	:	22.50	Registered	:	765
Conn Load	:	0	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,184.47
Transmission Charge	0.3425/kWh	262.01
System Loss Charge	0.8726/kWh	667.54
Sub-Total		5,114.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0904/kWh	69.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		269.51
Transmission		7.17
System Loss		41.28
Distribution		263.27
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,015.96
CURRENT BILL - SEPTEMBER 2016		8,393.13
TOTAL AMOUNT DUE		8,393.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,509.28

Your monthly electricity consumption chart

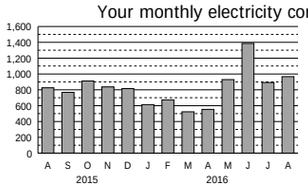

Avg Monthly Usage : 822.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,393.13		
Less : VAT	596.18		
Amount Net of VAT	7,796.95		
Less: BIR 2306	248.42		
BIR 2307	148.65	VATable Sales	7,796.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,399.88	VAT Zero Rated Sales	0.00
Add : VAT	596.18	VAT Amount	596.18
TOTAL AMOUNT DUE	7,996.06	TOTAL SALES	8,393.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/100/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135540924114

SOLON,EDMUNDO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-092-3	1358620000-1	10/09/2016	SEPTEMBER/2016	8,393.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13586200001

BC19/158.0/100/0/10/09-26-2016/99

9,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035115745191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642815

03586200002

Date : 09-26-2016

BC19/158.0/110/0144592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358620000-2

Collection Ref. Code : 1807-88-089-3

Customer Information----------

Name : SON,JOSE C

Premise Address : 18D SAN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	197284WS6	Pole No	:	0144592
Serial No	:	47745559	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	70385
Period From	:	08-25-2016	Prev Rdg	:	69465
No of Days	:	34	Diff Rdg	:	920
Avg kWh/day	:	27.06	Registered	:	920
Conn Load	:	2500	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,032.31
Transmission Charge	0.3425/kWh	315.10
System Loss Charge	0.8726/kWh	802.79
Sub-Total		6,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	83.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		66.53
Value Added Tax		
Generation		324.11
Transmission		8.63
System Loss		49.65
Distribution		316.49
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,221.68
CURRENT BILL - SEPTEMBER 2016		10,092.56
TOTAL AMOUNT DUE		10,092.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 8,575.00

Your monthly electricity consumption chart

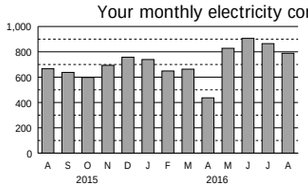

Avg Monthly Usage : 710.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,092.56		
Less : VAT	716.86		
Amount Net of VAT	9,375.70		
Less: BIR 2306	298.69		
BIR 2307	178.75	VATable Sales	9,375.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,898.26	VAT Zero Rated Sales	0.00
Add : VAT	716.86	VAT Amount	716.86
TOTAL AMOUNT DUE	9,615.12	TOTAL SALES	10,092.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/110/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035115745191

SON,JOSE C

Premise Address : 18D SAN JOSE MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-089-3	0358620000-2	10/09/2016	SEPTEMBER/2016	10,092.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03586200002

BC19/158.0/110/0/10/09-26-2016/99

9,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435395377987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642505

43586200008

Date : 09-26-2016

BC19/158.0/140/0144704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358620000-8

Collection Ref. Code : 1807-88-140-7

Customer Information----------

Name : DY,TIAM

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	327032GS6	Pole No	:	0144704
Serial No	:	45292790	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	29335
Period From	:	08-25-2016	Prev Rdg	:	29187
No of Days	:	34	Diff Rdg	:	148
Avg kWh/day	:	4.35	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	809.55
Transmission Charge	0.3425/kWh	50.69
System Loss Charge	0.8726/kWh	129.14
Sub-Total		989.38
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		52.15
Transmission		1.39
System Loss		7.99
Distribution		51.42
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.08
CURRENT BILL - SEPTEMBER 2016		1,628.34
TOTAL AMOUNT DUE		1,627.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 1,207.00

Your monthly electricity consumption chart

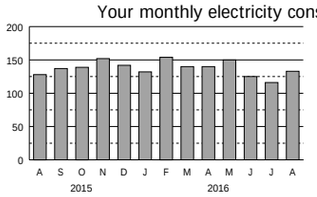

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.34		
Less : VAT	115.85		
Amount Net of VAT	1,512.49		
Less: BIR 2306	48.25		
BIR 2307	28.84	VATable Sales	1,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.40	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,551.25	TOTAL SALES	1,628.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/140/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435395377987

DY,TIAM

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-140-7	4358620000-8	10/09/2016	SEPTEMBER/2016	1,627.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43586200008

BC19/158.0/140/0/10/09-26-2016/99

9,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203741518476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642380

20319200000

Date : 09-26-2016

BC19/158.0/150/0144704/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031920000-0

Collection Ref. Code : 1833-30-617-1

Customer Information----------

Name : DYTIAN,JOHN ALEX Y

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	164970WS6	Pole No	:	0144704
Serial No	:	47130443	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	94519
Period From	:	08-25-2016	Prev Rdg	:	93492
No of Days	:	34	Diff Rdg	:	1027
Avg kWh/day	:	30.21	Registered	:	1027
Conn Load	:	2740	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,617.59
Transmission Charge	0.6049/kWh	621.23
System Loss Charge	0.8472/kWh	870.07
Sub-Total		7,108.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		76.09
Value Added Tax		
Generation		361.81
Transmission		17.01
System Loss		52.88
Distribution		353.23
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,370.58
CURRENT BILL - SEPTEMBER 2016		11,515.99
TOTAL AMOUNT DUE		11,515.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 11,682.71

Your monthly electricity consumption chart

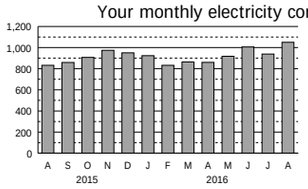

Avg Monthly Usage : 916.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,515.99		
Less : VAT	805.22		
Amount Net of VAT	10,710.77		
Less: BIR 2306	335.50		
BIR 2307	204.43	VATable Sales	10,710.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,170.84	VAT Zero Rated Sales	0.00
Add : VAT	805.22	VAT Amount	805.22
TOTAL AMOUNT DUE	10,976.06	TOTAL SALES	11,515.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/150/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203741518476

DYTIAN,JOHN ALEX Y

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-617-1	2031920000-0	10/09/2016	SEPTEMBER/2016	11,515.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20319200000

BC19/158.0/150/0/10/09-26-2016/99

9,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186629907223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651443

18697200006

Date : 09-26-2016

BC19/158.0/160/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869720000-6

Collection Ref. Code : 1829-20-755-5

Customer Information----------

Name : YAP,WILFREDO O

Premise Address : ML LHULLIER PAWNSHOP,S J DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	266009GS6	Pole No	:	0144655
Serial No	:	49434909	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2506
Period From	:	08-25-2016	Prev Rdg	:	851
No of Days	:	34	Diff Rdg	:	1655
Avg kWh/day	:	48.68	Registered	:	1655
Conn Load	:	2540	Billed kWh	:	1655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,052.68
Transmission Charge	0.6049/kWh	1,001.11
System Loss Charge	0.8472/kWh	1,402.12
Sub-Total		11,455.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,897.24
Supply Charge	0.4118/kWh	681.53
Metering Charge	0.6989/kWh	1,156.68
	5.00/month	5.00
Sub-Total		4,740.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	149.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.20
Sub-Total		149.81
Government Charges		
Franchise Tax - Local		122.59
Value Added Tax		
Generation		583.05
Transmission		27.41
System Loss		85.18
Distribution		568.85
Others		32.69
Universal Charge		
Missionary Electrification	0.1561/kWh	258.35
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.22
Sub-Total		2,208.22
CURRENT BILL - SEPTEMBER 2016		18,554.39
TOTAL AMOUNT DUE		18,554.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 18,165.25

Your monthly electricity consumption chart

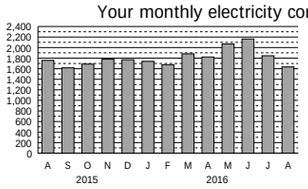

Avg Monthly Usage : 1,803.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,554.39		
Less : VAT	1,297.18		
Amount Net of VAT	17,257.21		
Less: BIR 2306	540.49		
BIR 2307	329.38	VATable Sales	17,257.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,387.34	VAT Zero Rated Sales	0.00
Add : VAT	1,297.18	VAT Amount	1,297.18
TOTAL AMOUNT DUE	17,684.52	TOTAL SALES	18,554.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/160/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186629907223

YAP,WILFREDO O

Premise Address : ML LHULLIER PAWNSHOP,S J DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-20-755-5	1869720000-6	10/09/2016	SEPTEMBER/2016	18,554.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18697200006

BC19/158.0/160/0/10/09-26-2016/99

9,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169784602108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642998

16969200001

Date : 09-26-2016

BC19/158.0/170/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696920000-1

Collection Ref. Code : 1827-69-653-2

Customer Information----------

Name : GUNDAYA,THELMA Y M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	559607 GS6	Pole No	:	0144655
Serial No	:	93543929	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	43488
Period From	:	08-25-2016	Prev Rdg	:	42484
No of Days	:	34	Diff Rdg	:	1004
Avg kWh/day	:	29.53	Registered	:	1004
Conn Load	:	1320	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,491.78
Transmission Charge	0.3425/kWh	343.87
System Loss Charge	0.8726/kWh	876.09
Sub-Total		6,711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		90.88
Government Charges		
Franchise Tax - Local		72.60
Value Added Tax		
Generation		353.70
Transmission		9.41
System Loss		54.17
Distribution		345.33
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,333.15
CURRENT BILL - SEPTEMBER 2016		11,013.52
TOTAL AMOUNT DUE		11,012.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 10,662.00

Your monthly electricity consumption chart

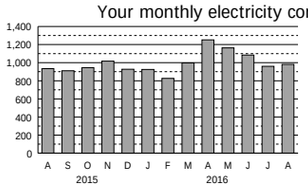

Avg Monthly Usage : 994.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,013.52		
Less : VAT	782.23		
Amount Net of VAT	10,231.29		
Less: BIR 2306	325.93		
BIR 2307	195.06	VATable Sales	10,231.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,710.30	VAT Zero Rated Sales	0.00
Add : VAT	782.23	VAT Amount	782.23
TOTAL AMOUNT DUE	10,492.53	TOTAL SALES	11,013.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/170/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 169784602108

GUNDAYA,THELMA Y M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-653-2	1696920000-1	10/09/2016	SEPTEMBER/2016	11,012.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16969200001

BC19/158.0/170/0/10/09-26-2016/99

9,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269954482479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642542

26969200000

Date : 09-26-2016

BC19/158.0/180/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696920000-0

Collection Ref. Code : 1827-69-656-7

Customer Information----------

Name : GOLLON,GERARDO

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	265143GS6	Pole No	:	0144655
Serial No	:	46817514	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	42642
Period From	:	08-25-2016	Prev Rdg	:	42635
No of Days	:	34	Diff Rdg	:	7
Avg kWh/day	:	0.21	Registered	:	7
Conn Load	:	2560	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.6049/kWh	4.23
System Loss Charge	0.8472/kWh	5.93
Sub-Total		48.45
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		2.46
Transmission		0.12
System Loss		0.35
Distribution		3.00
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.97
CURRENT BILL - SEPTEMBER 2016		84.07
TOTAL AMOUNT DUE		83.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 49.00

Your monthly electricity consumption chart

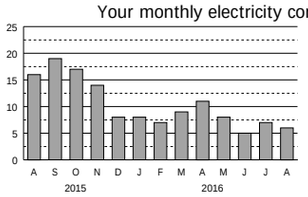

Avg Monthly Usage : 10.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.07		
Less : VAT	6.07		
Amount Net of VAT	78.00		
Less: BIR 2306	2.53		
BIR 2307	1.49	VATable Sales	78.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.98	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	80.05	TOTAL SALES	84.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/180/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269954482479

GOLLON,GERARDO

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-69-656-7	2696920000-0	10/09/2016	SEPTEMBER/2016	83.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26969200000

BC19/158.0/180/0/10/09-26-2016/99

9,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235894209498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642445

23597200007

Date : 09-26-2016

BC19/158.0/190/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359720000-7

Collection Ref. Code : 1827-76-956-4

Customer Information----------

Name : GUIBONE,ENRIQUE H M2

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	384846GS6	Pole No	:	0144655
Serial No	:	2003132872	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	93085
Period From	:	08-25-2016	Prev Rdg	:	92902
No of Days	:	34	Diff Rdg	:	183
Avg kWh/day	:	5.38	Registered	:	183
Conn Load	:	2920	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.6049/kWh	110.70
System Loss Charge	0.8472/kWh	155.04
Sub-Total		1,266.73
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.56
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		64.47
Transmission		3.03
System Loss		9.44
Distribution		63.43
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		244.76
CURRENT BILL - SEPTEMBER 2016		2,056.67
TOTAL AMOUNT DUE		2,055.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,496.00

Your monthly electricity consumption chart

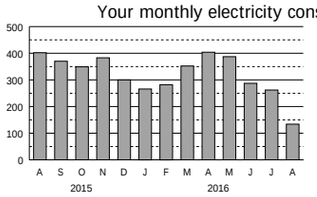

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.67		
Less : VAT	143.99		
Amount Net of VAT	1,912.68		
Less: BIR 2306	60.01		
BIR 2307	36.51	VATable Sales	1,912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.16	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,960.15	TOTAL SALES	2,056.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/190/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235894209498

GUIBONE,ENRIQUE H M2

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-956-4	2359720000-7	10/09/2016	SEPTEMBER/2016	2,055.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23597200007

BC19/158.0/190/0/10/09-26-2016/99

9,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335041027317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642899

33586200009

Date : 09-26-2016

BC19/158.0/200/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358620000-9

Collection Ref. Code : 1807-88-131-8

Customer Information----------

Name : YAP,VICENTE

Premise Address : SN J DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	266952GS6	Pole No	:	0144655
Serial No	:	44313010	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	33271
Period From	:	08-25-2016	Prev Rdg	:	33016
No of Days	:	34	Diff Rdg	:	255
Avg kWh/day	:	7.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,394.82
Transmission Charge	0.3425/kWh	87.34
System Loss Charge	0.8726/kWh	222.51
Sub-Total		1,704.67
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.05
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		89.83
Transmission		2.39
System Loss		13.75
Distribution		88.16
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		346.23
CURRENT BILL - SEPTEMBER 2016		2,864.29
TOTAL AMOUNT DUE		2,863.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,785.00

Your monthly electricity consumption chart

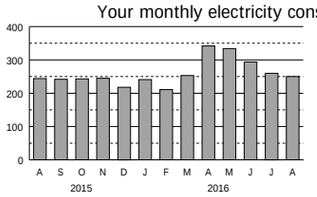

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.29		
Less : VAT	205.85		
Amount Net of VAT	2,658.44		
Less: BIR 2306	85.79		
BIR 2307	50.74	VATable Sales	2,658.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.91	VAT Zero Rated Sales	0.00
Add : VAT	205.85	VAT Amount	205.85
TOTAL AMOUNT DUE	2,727.76	TOTAL SALES	2,864.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/200/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335041027317

YAP,VICENTE

Premise Address : SN J DELA MONTANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-131-8	3358620000-9	10/09/2016	SEPTEMBER/2016	2,863.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33586200009

BC19/158.0/200/0/10/09-26-2016/99

9,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635951127933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642676

63586200006

Date : 09-26-2016

BC19/158.0/220/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358620000-6

Collection Ref. Code : 1807-88-155-5

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : SAN JOSE MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1006434	Pole No	:	0144655
Serial No	:	121570571	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	10433
Period From	:	08-25-2016	Prev Rdg	:	9527
No of Days	:	34	Diff Rdg	:	906
Avg kWh/day	:	26.65	Registered	:	906
Conn Load	:	0	Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,955.73
Transmission Charge	0.3425/kWh	310.31
System Loss Charge	0.8726/kWh	790.58
Sub-Total		6,056.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	81.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 9,863.00	197.26
Sub-Total		279.27
Government Charges		
Franchise Tax - Local		67.00
Value Added Tax		
Generation		319.18
Transmission		8.50
System Loss		48.87
Distribution		311.68
Others		41.55
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,228.40
CURRENT BILL - SEPTEMBER 2016		10,161.62
TOTAL AMOUNT DUE		10,159.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 9,865.00

Your monthly electricity consumption chart

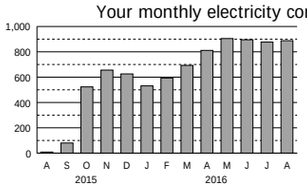

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,161.62		
Less : VAT	729.78		
Amount Net of VAT	9,431.84		
Less: BIR 2306	304.08		
BIR 2307	180.00	VATable Sales	9,431.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,947.76	VAT Zero Rated Sales	0.00
Add : VAT	729.78	VAT Amount	729.78
TOTAL AMOUNT DUE	9,677.54	TOTAL SALES	10,161.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/220/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635951127933

MACASERO,ISAAC

Premise Address : SAN JOSE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-155-5	6358620000-6	10/09/2016	SEPTEMBER/2016	10,159.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63586200006 BC19/158.0/220/0/10/09-26-2016/99 9,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735684008501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642310

73586200005

Date : 09-26-2016

BC19/158.0/240/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358620000-5

Collection Ref. Code : 1807-88-164-4

Customer Information----------

Name : PONSECA,MIGUEL

Premise Address : SAN JOSE MABOLO,C/O BOY RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1015355	Pole No	:	0144655
Serial No	:	121749817	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6061
Period From	:	08-25-2016	Prev Rdg	:	5905
No of Days	:	34	Diff Rdg	:	156
Avg kWh/day	:	4.59	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	853.30
Transmission Charge	0.3425/kWh	53.43
System Loss Charge	0.8726/kWh	136.13
Sub-Total		1,042.86
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.10
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		54.95
Transmission		1.46
System Loss		8.42
Distribution		54.16
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.66
CURRENT BILL - SEPTEMBER 2016		1,716.00
TOTAL AMOUNT DUE		1,715.41

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,640.00

Your monthly electricity consumption chart

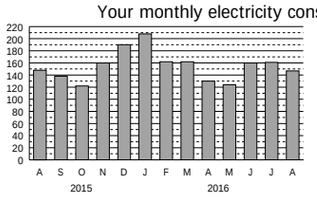

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.00		
Less : VAT	122.04		
Amount Net of VAT	1,593.96		
Less: BIR 2306	50.86		
BIR 2307	30.39	VATable Sales	1,593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.71	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,634.75	TOTAL SALES	1,716.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/240/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735684008501

PONSECA,MIGUEL

Premise Address : SAN JOSE MABOLO,C/O BOY RUIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-164-4	7358620000-5	10/09/2016	SEPTEMBER/2016	1,715.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73586200005

BC19/158.0/240/0/10/09-26-2016/99

9,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835926655025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83586200004

BILLING STATEMENT

1006642450

Date : 09-26-2016

BC19/158.0/250/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358620000-4

Collection Ref. Code : 1807-88-167-9

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : MABOLO BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1030877	Pole No	:	0144655
Serial No	:	125285806	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4508
Period From	:	08-25-2016	Prev Rdg	:	4297
No of Days	:	34	Diff Rdg	:	211
Avg kWh/day	:	6.21	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.68
CURRENT BILL - SEPTEMBER 2016		2,319.06
TOTAL AMOUNT DUE		2,318.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,396.00

Your monthly electricity consumption chart

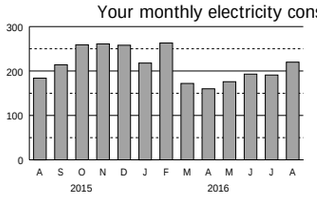

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	164.87		
Amount Net of VAT	2,154.19		
Less: BIR 2306	68.71		
BIR 2307	41.07	VATable Sales	2,154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.41	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,319.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/250/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835926655025

MACASERO,ISAAC
Premise Address : MABOLO BK CHURCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-167-9	8358620000-4	10/09/2016	SEPTEMBER/2016	2,318.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83586200004

BC19/158.0/250/0/10/09-26-2016/99

9,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163486629164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653995

16339200004

Date : 09-26-2016

BC19/158.0/260/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633920000-4

Collection Ref. Code : 1825-73-368-6

Customer Information----------

Name : MACASERO,ISAAC

Premise Address : SAN JOSE DE LA MONTANA,C/O BOY RUIZ

TIN :

Metering Information----------

Meter No	:	154016DS6	Pole No	:	0144655
Serial No	:	11810009	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	50168
Period From	:	08-25-2016	Prev Rdg	:	50153
No of Days	:	34	Diff Rdg	:	15
Avg kWh/day	:	0.44	Registered	:	15
Conn Load	:	500	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		- 68.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 11.00

Your monthly electricity consumption chart

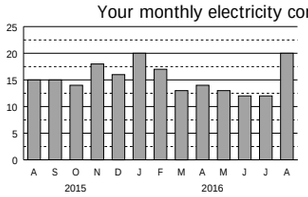

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/260/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163486629164

MACASERO,ISAAC

Premise Address : SAN JOSE DE LA MONTANA,C/O BOY RUIZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-368-6	1633920000-4	10/09/2016	SEPTEMBER/2016	- 68.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16339200004

BC19/158.0/260/0/10/09-26-2016/99

9,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935636587211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93586200003

BILLING STATEMENT

1006642601

Date : 09-26-2016

BC19/158.0/270/0144655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358620000-3

Collection Ref. Code : 1807-88-170-9

Customer Information----------

Name : MACASERO,ISAAC -M1

Premise Address : SAN JOSE DELA MONTANA ST,BSDE MABOLO COM STAGE

TIN :

Metering Information----------

Meter No	:	MTR1013219	Pole No	:	0144655
Serial No	:	90638831	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7987
Period From	:	08-25-2016	Prev Rdg	:	7557
No of Days	:	34	Diff Rdg	:	430
Avg kWh/day	:	12.65	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,352.06
Transmission Charge	0.3425/kWh	147.28
System Loss Charge	0.8726/kWh	375.22
Sub-Total		2,874.56
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	38.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		151.48
Transmission		4.04
System Loss		23.20
Distribution		148.24
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		571.33
CURRENT BILL - SEPTEMBER 2016		4,720.17
TOTAL AMOUNT DUE		4,720.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,426.00

Your monthly electricity consumption chart

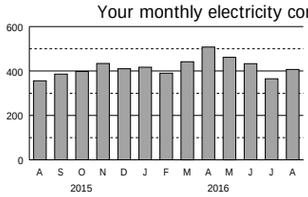

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.17		
Less : VAT	335.36		
Amount Net of VAT	4,384.81		
Less: BIR 2306	139.73		
BIR 2307	83.60	VATable Sales	4,384.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.48	VAT Zero Rated Sales	0.00
Add : VAT	335.36	VAT Amount	335.36
TOTAL AMOUNT DUE	4,496.84	TOTAL SALES	4,720.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/270/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935636587211

MACASERO,ISAAC -M1

Premise Address : SAN JOSE DELA MONTANA ST,BSDE MABOLO COM STAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-170-9	9358620000-3	10/09/2016	SEPTEMBER/2016	4,720.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93586200003

BC19/158.0/270/0/10/09-26-2016/99

9,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186155864106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18698200005

BILLING STATEMENT

1006651077

Date : 09-26-2016

BC19/158.0/300/0144732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869820000-5

Collection Ref. Code : 1823-95-827-3

Customer Information----------

Name : DAHINO,EDNA M

Premise Address : 107 SAN JOSE DELA MONTANA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422794GS6	Pole No	:	0144732
Serial No	:	2003211064	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	32150
Period From	:	08-25-2016	Prev Rdg	:	30959
No of Days	:	34	Diff Rdg	:	1191
Avg kWh/day	:	35.03	Registered	:	1191
Conn Load	:	12860	Billed kWh	:	1191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,514.65
Transmission Charge	0.3425/kWh	407.92
System Loss Charge	0.8726/kWh	1,039.27
Sub-Total		7,961.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	107.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.14
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		86.12
Value Added Tax		
Generation		419.59
Transmission		11.17
System Loss		64.27
Distribution		409.54
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.68
Sub-Total		1,581.35
CURRENT BILL - SEPTEMBER 2016		13,063.80
TOTAL AMOUNT DUE		13,063.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 14,746.00

Your monthly electricity consumption chart

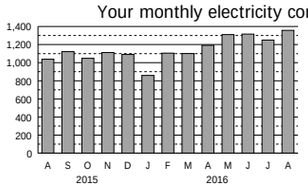

Avg Monthly Usage : 1,146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,063.80		
Less : VAT	927.84		
Amount Net of VAT	12,135.96		
Less: BIR 2306	386.60		
BIR 2307	231.37	VATable Sales	12,135.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,517.99	VAT Zero Rated Sales	0.00
Add : VAT	927.84	VAT Amount	927.84
TOTAL AMOUNT DUE	12,445.83	TOTAL SALES	13,063.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/300/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186155864106

DAHINO,EDNA M

Premise Address : 107 SAN JOSE DELA MONTANA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-827-3	1869820000-5	10/09/2016	SEPTEMBER/2016	13,063.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18698200005

BC19/158.0/300/0/10/09-26-2016/99

9,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938608000406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643747

93809200004

Date : 09-26-2016

BC19/158.0/310/0144732/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380920000-4

Collection Ref. Code : 1839-71-524-3

Customer Information----------

Name : DAHINO,EDNA M

Premise Address : #107 J. LUNA AVE.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426297GS6	Pole No	:	0144732
Serial No	:	2003213239	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	37194
Period From	:	08-25-2016	Prev Rdg	:	36948
No of Days	:	34	Diff Rdg	:	246
Avg kWh/day	:	7.24	Registered	:	246
Conn Load	:	7090	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,345.60
Transmission Charge	0.6049/kWh	148.81
System Loss Charge	0.8472/kWh	208.41
Sub-Total		1,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		86.66
Transmission		4.07
System Loss		12.65
Distribution		85.07
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		328.75
CURRENT BILL - SEPTEMBER 2016		2,762.72
TOTAL AMOUNT DUE		2,762.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,652.00

Your monthly electricity consumption chart

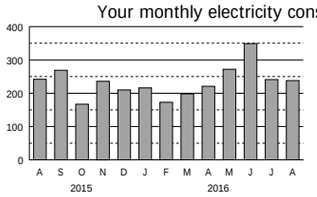

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.72		
Less : VAT	193.31		
Amount Net of VAT	2,569.41		
Less: BIR 2306	80.54		
BIR 2307	49.04	VATable Sales	2,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.83	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,633.14	TOTAL SALES	2,762.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/310/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938608000406

DAHINO,EDNA M

Premise Address : #107 J. LUNA AVE.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-524-3	9380920000-4	10/09/2016	SEPTEMBER/2016	2,762.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93809200004

BC19/158.0/310/0/10/09-26-2016/99

9,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372201092331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37228200004

1006644397
Date : 09-26-2016
BC19/158.0/420/0144774/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722820000-4
Collection Ref. Code : 1837-60-686-2

Customer Information----------
Name : SARVIDA,GONZALO D SR M1
Premise Address : JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172493DS6	Pole No	:	0144774
Serial No	:	11722352	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9904
Period From	:	08-25-2016	Prev Rdg	:	7487
No of Days	:	34	Diff Rdg	:	2417
Avg kWh/day	:	71.09	Registered	:	2417
Conn Load	:	450	Billed kWh	:	2417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	13,220.75
Transmission Charge	0.6049/kWh	1,462.04
System Loss Charge	0.8472/kWh	2,047.68
Sub-Total		16,730.47
Distribution Charges		
Distribution Charge	1.7506/kWh	4,231.20
Supply Charge	0.4118/kWh	995.32
Metering Charge	0.6989/kWh	1,689.24
	5.00/month	5.00
Sub-Total		6,920.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	218.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.29
Sub-Total		218.79
Government Charges		
Franchise Tax - Local		179.02
Value Added Tax		
Generation		851.49
Transmission		40.03
System Loss		124.39
Distribution		830.49
Others		47.74
Universal Charge		
Missionary Electrification	0.1561/kWh	377.30
Environmental Charge	0.0025/kWh	6.04
NPC Stranded Contract Costs	0.1938/kWh	468.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.71
Sub-Total		3,224.62
CURRENT BILL - SEPTEMBER 2016		27,094.64
TOTAL AMOUNT DUE		27,094.64

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 5, 2016 - 33,135.06

Your monthly electricity consumption chart

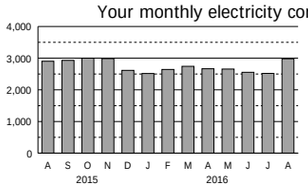

Avg Monthly Usage : 2,746.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,094.64		
Less : VAT	1,894.14		
Amount Net of VAT	25,200.50		
Less: BIR 2306	789.22		
BIR 2307	480.98	VATable Sales	25,200.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,930.30	VAT Zero Rated Sales	0.00
Add : VAT	1,894.14	VAT Amount	1,894.14
TOTAL AMOUNT DUE	25,824.44	TOTAL SALES	27,094.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/420/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372201092331

SARVIDA,GONZALO D SR M1
Premise Address : JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-60-686-2	3722820000-4	10/09/2016	SEPTEMBER/2016	27,094.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37228200004

BC19/158.0/420/0/10/09-26-2016/99

9,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445177626858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646887

44586200006

Date : 09-26-2016

BC19/158.0/430/0129853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458620000-6

Collection Ref. Code : 1807-88-185-7

Customer Information----------

Name : SARVIDA,GONZALO D

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	115151DS6	Pole No	:	0129853
Serial No	:	24824980	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	92744
Period From	:	08-25-2016	Prev Rdg	:	91489
No of Days	:	34	Diff Rdg	:	1255
Avg kWh/day	:	36.91	Registered	:	1255
Conn Load	:	0	Billed kWh	:	1255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,864.72
Transmission Charge	0.3425/kWh	429.84
System Loss Charge	0.8726/kWh	1,095.11
Sub-Total		8,389.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	113.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		90.74
Value Added Tax		
Generation		442.14
Transmission		11.77
System Loss		67.71
Distribution		431.51
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.62
Sub-Total		1,666.28
CURRENT BILL - SEPTEMBER 2016		13,765.48
TOTAL AMOUNT DUE		13,765.48

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 13,257.40

Your monthly electricity consumption chart

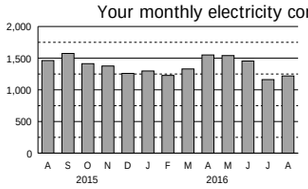

Avg Monthly Usage : 1,374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,765.48		
Less : VAT	977.65		
Amount Net of VAT	12,787.83		
Less: BIR 2306	407.36		
BIR 2307	243.80	VATable Sales	12,787.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,136.67	VAT Zero Rated Sales	0.00
Add : VAT	977.65	VAT Amount	977.65
TOTAL AMOUNT DUE	13,114.32	TOTAL SALES	13,765.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/430/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445177626858

SARVIDA,GONZALO D

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-185-7	4458620000-6	10/09/2016	SEPTEMBER/2016	13,765.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44586200006

BC19/158.0/430/0/10/09-26-2016/99

9,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545826005418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646796

54586200005

Date : 09-26-2016

BC19/158.0/440/0129853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458620000-5

Collection Ref. Code : 1807-88-188-1

Customer Information----------

Name : SARVIDA,GONZALO D

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	463926 GS6	Pole No	:	0129853
Serial No	:	77853565	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	10861
Period From	:	08-25-2016	Prev Rdg	:	10613
No of Days	:	34	Diff Rdg	:	248
Avg kWh/day	:	7.29	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,356.54
Transmission Charge	0.3425/kWh	84.94
System Loss Charge	0.8726/kWh	216.40
Sub-Total		1,657.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.42
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.45
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		87.37
Transmission		2.32
System Loss		13.38
Distribution		85.75
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.77
CURRENT BILL - SEPTEMBER 2016		2,724.71
TOTAL AMOUNT DUE		2,723.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,570.00

Your monthly electricity consumption chart

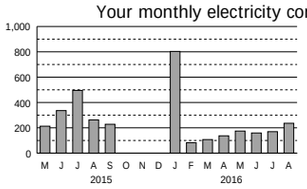

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.71		
Less : VAT	193.67		
Amount Net of VAT	2,531.04		
Less: BIR 2306	80.69		
BIR 2307	48.26	VATable Sales	2,531.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,595.76	TOTAL SALES	2,724.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/440/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545826005418

SARVIDA,GONZALO D

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-188-1	5458620000-5	10/09/2016	SEPTEMBER/2016	2,723.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54586200005

BC19/158.0/440/0/10/09-26-2016/99

9,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374410848755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645657

37449004987

Date : 09-26-2016

BC19/158.0/451/0144795/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744900498-7

Collection Ref. Code : 1861-35-725-7

Customer Information----------

Name : VISTA,EUFEMIA OLILI

Premise Address : 88 JUAN LUNA AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050980	Pole No	:	0144795
Serial No	:	121437311	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12232
Period From	:	08-25-2016	Prev Rdg	:	11644
No of Days	:	34	Diff Rdg	:	588
Avg kWh/day	:	17.29	Registered	:	588
Conn Load	:	1014	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,216.30
Transmission Charge	0.3425/kWh	201.39
System Loss Charge	0.8726/kWh	513.09
Sub-Total		3,930.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 8,622.00	172.44
Sub-Total		225.67
Government Charges		
Franchise Tax - Local		43.83
Value Added Tax		
Generation		207.14
Transmission		5.52
System Loss		31.72
Distribution		202.49
Others		32.34
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		803.15
CURRENT BILL - SEPTEMBER 2016		6,647.04
TOTAL AMOUNT DUE		6,646.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,122.10

Your monthly electricity consumption chart

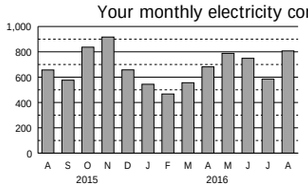

Avg Monthly Usage : 678.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,647.04		
Less : VAT	479.21		
Amount Net of VAT	6,167.83		
Less: BIR 2306	199.68		
BIR 2307	117.75	VATable Sales	6,167.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,850.40	VAT Zero Rated Sales	0.00
Add : VAT	479.21	VAT Amount	479.21
TOTAL AMOUNT DUE	6,329.61	TOTAL SALES	6,647.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/451/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374410848755

VISTA,EUFEMIA OLILI

Premise Address : 88 JUAN LUNA AVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-725-7	3744900498-7	10/09/2016	SEPTEMBER/2016	6,646.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37449004987

BC19/158.0/451/0/10/09-26-2016/99

9,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442323699094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645573

44274231057

Date : 09-26-2016

BC19/158.0/455/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427423105-7

Collection Ref. Code : 1855-45-464-5

Customer Information----------

Name : AZNAR,MARIA ELIZABETH CORTES

Premise Address : 2247 JUAN LUNA SVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393174 GS6	Pole No	:	0144872
Serial No	:	2003161261	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8890
Period From	:	08-25-2016	Prev Rdg	:	8668
No of Days	:	34	Diff Rdg	:	222
Avg kWh/day	:	6.53	Registered	:	222
Conn Load	:	765	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,214.32
Transmission Charge	0.6049/kWh	134.29
System Loss Charge	0.8472/kWh	188.08
Sub-Total		1,536.69
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		78.20
Transmission		3.68
System Loss		11.43
Distribution		76.83
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		296.78
CURRENT BILL - SEPTEMBER 2016		2,493.78
TOTAL AMOUNT DUE		2,492.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,408.00

Your monthly electricity consumption chart

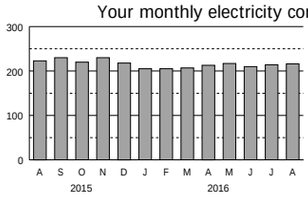

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.78		
Less : VAT	174.53		
Amount Net of VAT	2,319.25		
Less: BIR 2306	72.73		
BIR 2307	44.27	VATable Sales	2,319.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.25	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,376.78	TOTAL SALES	2,493.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/455/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442323699094

AZNAR,MARIA ELIZABETH CORTES

Premise Address : 2247 JUAN LUNA SVE.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-464-5	4427423105-7	10/09/2016	SEPTEMBER/2016	2,492.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44274231057

BC19/158.0/455/0/10/09-26-2016/99

9,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763030186056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653336

76378200000

Date : 09-26-2016

BC19/158.0/490/0144872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637820000-0

Collection Ref. Code : 1821-89-074-4

Customer Information----------

Name : CABATINGAN,LUIS A

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039586	Pole No	:	0144872
Serial No	:	126817597	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3082
Period From	:	08-25-2016	Prev Rdg	:	2989
No of Days	:	34	Diff Rdg	:	93
Avg kWh/day	:	2.74	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 892.81	- 89.28
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.14
CURRENT BILL - SEPTEMBER 2016		918.67
TOTAL AMOUNT DUE		918.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,483.00

Your monthly electricity consumption chart

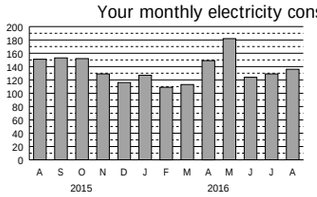

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.67		
Less : VAT	64.81		
Amount Net of VAT	853.86		
Less: BIR 2306	27.00		
BIR 2307	16.19	VATable Sales	853.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.67	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	875.48	TOTAL SALES	918.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/490/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763030186056

CABATINGAN,LUIS A

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-074-4	7637820000-0	10/09/2016	SEPTEMBER/2016	918.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76378200000 BC19/158.0/490/0/10/09-26-2016/99 9,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234289642629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642042

23486200001

Date : 09-26-2016

BC19/158.0/520/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348620000-1

Collection Ref. Code : 1807-87-302-1

Customer Information----------

Name : CABAHUG,SULPICIO G JR

Premise Address : 163A SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	MTR1081537	Pole No	:	0144893
Serial No	:	40017335	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2329
Period From	:	08-25-2016	Prev Rdg	:	2161
No of Days	:	34	Diff Rdg	:	168
Avg kWh/day	:	4.94	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	918.94
Transmission Charge	0.3425/kWh	57.54
System Loss Charge	0.8726/kWh	146.60
Sub-Total		1,123.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		59.18
Transmission		1.57
System Loss		9.07
Distribution		58.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.61
CURRENT BILL - SEPTEMBER 2016		1,847.60
TOTAL AMOUNT DUE		1,847.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,590.69

Your monthly electricity consumption chart

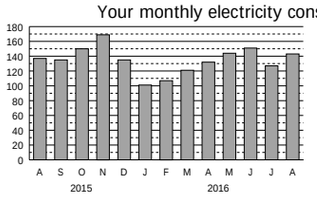

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	131.39		
Amount Net of VAT	1,716.21		
Less: BIR 2306	54.75		
BIR 2307	32.72	VATable Sales	1,716.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.74	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,760.13	TOTAL SALES	1,847.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/520/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234289642629

CABAHUG,SULPICIO G JR

Premise Address : 163A SAN JOSE DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-302-1	2348620000-1	10/09/2016	SEPTEMBER/2016	1,847.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23486200001

BC19/158.0/520/0/10/09-26-2016/99

9,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551164304793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650355

55156200002

Date : 09-26-2016

BC19/158.0/530/0144893/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515620000-2

Collection Ref. Code : 1819-55-938-6

Customer Information----------

Name : CABAHUG,VIOLETA

Premise Address : SN JOSE DELA MONTANA,311282155,00010H

TIN :

Metering Information----------

Meter No	:	MTR1081536	Pole No	:	0144893
Serial No	:	40008130	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6918
Period From	:	08-25-2016	Prev Rdg	:	6322
No of Days	:	34	Diff Rdg	:	596
Avg kWh/day	:	17.53	Registered	:	596
Conn Load	:	70	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,260.06
Transmission Charge	0.3425/kWh	204.13
System Loss Charge	0.8726/kWh	520.07
Sub-Total		3,984.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	53.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		209.96
Transmission		5.58
System Loss		32.16
Distribution		205.24
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		791.62
CURRENT BILL - SEPTEMBER 2016		6,540.16
TOTAL AMOUNT DUE		6,540.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 4,366.31

Your monthly electricity consumption chart

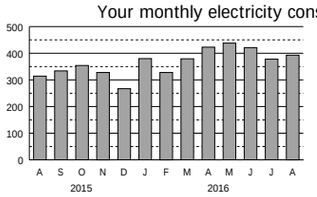

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,540.16		
Less : VAT	464.59		
Amount Net of VAT	6,075.57		
Less: BIR 2306	193.60		
BIR 2307	115.83	VATable Sales	6,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,766.14	VAT Zero Rated Sales	0.00
Add : VAT	464.59	VAT Amount	464.59
TOTAL AMOUNT DUE	6,230.73	TOTAL SALES	6,540.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/530/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551164304793

CABAHUG,VIOLETA

Premise Address : SN JOSE DELA MONTANA,311282155,00010H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-938-6	5515620000-2	10/09/2016	SEPTEMBER/2016	6,540.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55156200002

BC19/158.0/530/0/10/09-26-2016/99

9,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334258407539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642404

33486200000

Date : 09-26-2016

BC19/158.0/540/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348620000-0

Collection Ref. Code : 1807-87-314-5

Customer Information----------

Name : ESPIRITU,EUFEMIA -M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	222478WS6	Pole No	:	0144900
Serial No	:	44609088	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	14482
Period From	:	08-25-2016	Prev Rdg	:	14467
No of Days	:	34	Diff Rdg	:	15
Avg kWh/day	:	0.44	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
TOTAL AMOUNT DUE		8.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 105.00

Your monthly electricity consumption chart

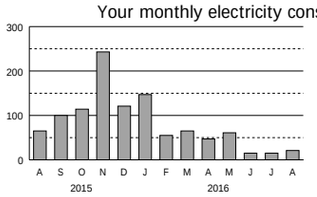

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/540/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334258407539

ESPIRITU,EUFEMIA -M1

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-314-5	3348620000-0	10/09/2016	SEPTEMBER/2016	8.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33486200000

BC19/158.0/540/0/10/09-26-2016/99

9,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007240987419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00749200002

BILLING STATEMENT

1006644240

Date : 09-26-2016

BC19/158.0/550/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074920000-2

Collection Ref. Code : 1833-84-830-6

Customer Information----------

Name : ANDALES,TERESA G

Premise Address : 163 JUAN LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	435818GS6	Pole No	:	0144900
Serial No	:	95353553	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9491
Period From	:	08-25-2016	Prev Rdg	:	9447
No of Days	:	34	Diff Rdg	:	44
Avg kWh/day	:	1.29	Registered	:	44
Conn Load	:	425	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	240.68
Transmission Charge	0.3425/kWh	15.07
System Loss Charge	0.8726/kWh	38.39
Sub-Total		294.14
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.5 of 425.04	- 212.52
Sub-Total		- 212.52
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.51
Transmission		0.41
System Loss		2.38
Distribution		15.71
Others		- 16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		39.75
CURRENT BILL - SEPTEMBER 2016		252.27
TOTAL AMOUNT DUE		252.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 432.90

Your monthly electricity consumption chart

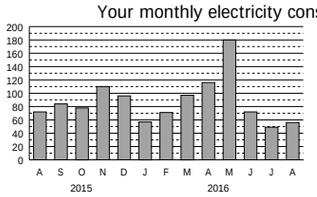

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.27		
Less : VAT	17.19		
Amount Net of VAT	235.08		
Less: BIR 2306	7.18		
BIR 2307	4.28	VATable Sales	235.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.62	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	240.81	TOTAL SALES	252.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/550/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007240987419

ANDALES,TERESA G

Premise Address : 163 JUAN LUNA AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-84-830-6	0074920000-2	10/09/2016	SEPTEMBER/2016	252.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00749200002

BC19/158.0/550/0/10/09-26-2016/99

9,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934222131188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642000

93486200004

Date : 09-26-2016

BC19/158.0/560/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348620000-4

Collection Ref. Code : 1807-87-341-2

Customer Information----------

Name : ANDALES,CAYETANO

Premise Address : 163 S DELA MONTANA ST

TIN :

Metering Information----------

Meter No	:	473618GS6	Pole No	:	0144900
Serial No	:	73550992	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6372
Period From	:	08-25-2016	Prev Rdg	:	6283
No of Days	:	34	Diff Rdg	:	89
Avg kWh/day	:	2.62	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		879.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 851.20

Your monthly electricity consumption chart

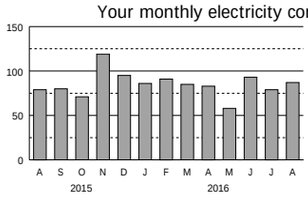

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/560/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934222131188

ANDALES,CAYETANO

Premise Address : 163 S DELA MONTANA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-341-2	9348620000-4	10/09/2016	SEPTEMBER/2016	879.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93486200004

BC19/158.0/560/0/10/09-26-2016/99

9,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734232249883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641801

73486200006

Date : 09-26-2016

BC19/158.0/570/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348620000-6

Collection Ref. Code : 1807-87-335-8

Customer Information----------

Name : ESPIRITU,EUFEMIA -M6

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	401306GS6	Pole No	:	0144900
Serial No	:	2003224508	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	19815
Period From	:	08-25-2016	Prev Rdg	:	19815
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		4.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5.90

Your monthly electricity consumption chart

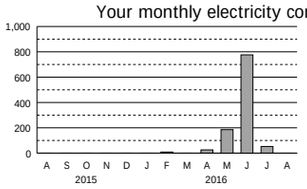

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/570/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734232249883

ESPIRITU,EUFEMIA -M6

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-335-8	7348620000-6	10/09/2016	SEPTEMBER/2016	4.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73486200006

BC19/158.0/570/0/10/09-26-2016/99

9,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634384658623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642129

63486200007

Date : 09-26-2016

BC19/158.0/600/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348620000-7

Collection Ref. Code : 1807-87-329-3

Customer Information----------

Name : ESPIRITU,EUFEMIA -M4

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	12638FA3	Pole No	:	0144900
Serial No	:	577067	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	83
Period From	:	08-25-2016	Prev Rdg	:	9778
No of Days	:	34	Diff Rdg	:	-9695
Avg kWh/day	:	8.97	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,668.32
Transmission Charge	0.3425/kWh	104.46
System Loss Charge	0.8726/kWh	266.14
Sub-Total		2,038.92
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		107.46
Transmission		2.86
System Loss		16.45
Distribution		105.32
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.43
CURRENT BILL - SEPTEMBER 2016		3,349.65
TOTAL AMOUNT DUE		3,349.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,155.00

Your monthly electricity consumption chart

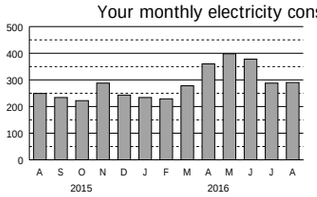

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.65		
Less : VAT	238.05		
Amount Net of VAT	3,111.60		
Less: BIR 2306	99.19		
BIR 2307	59.33	VATable Sales	3,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.08	VAT Zero Rated Sales	0.00
Add : VAT	238.05	VAT Amount	238.05
TOTAL AMOUNT DUE	3,191.13	TOTAL SALES	3,349.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/600/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634384658623

ESPIRITU,EUFEMIA -M4

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-329-3	6348620000-7	10/09/2016	SEPTEMBER/2016	3,349.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63486200007

BC19/158.0/600/0/10/09-26-2016/99

9,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534253834390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642202

53486200008

Date : 09-26-2016

BC19/158.0/610/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348620000-8

Collection Ref. Code : 1807-87-326-9

Customer Information----------

Name : ESPIRITU,EUFEMIA -M3

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

TIN :

Metering Information----------

Meter No	:	468344GS6	Pole No	:	0144900
Serial No	:	78550184	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	10311
Period From	:	08-25-2016	Prev Rdg	:	10201
No of Days	:	34	Diff Rdg	:	110
Avg kWh/day	:	3.24	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Discount	-0.05 of 1,055.11	- 52.76
Sub-Total		- 52.76
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.72
CURRENT BILL - SEPTEMBER 2016		1,143.07
TOTAL AMOUNT DUE		1,142.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,201.00

Your monthly electricity consumption chart

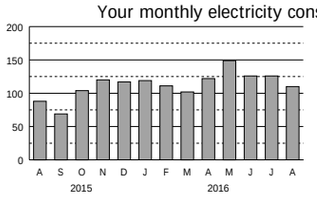

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.07		
Less : VAT	80.79		
Amount Net of VAT	1,062.28		
Less: BIR 2306	33.67		
BIR 2307	20.20	VATable Sales	1,062.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.41	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,089.20	TOTAL SALES	1,143.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/610/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534253834390

ESPIRITU,EUFEMIA -M3

Premise Address : SAN JOSE DELA MONTANA,ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-326-9	5348620000-8	10/09/2016	SEPTEMBER/2016	1,142.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53486200008 BC19/158.0/610/0/10/09-26-2016/99 9,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834569668420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641759

83486200005

Date : 09-26-2016

BC19/158.0/620/0144900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348620000-5

Collection Ref. Code : 1807-87-338-2

Customer Information----------

Name : TOLATO,REBECCA

Premise Address : 163B SN JOSE MONTANA

TIN :

Metering Information----------

Meter No	:	413649GS6	Pole No	:	0144900
Serial No	:	52194815	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	43808
Period From	:	08-25-2016	Prev Rdg	:	43688
No of Days	:	34	Diff Rdg	:	120
Avg kWh/day	:	3.53	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.90
CURRENT BILL - SEPTEMBER 2016		1,321.32
TOTAL AMOUNT DUE		1,320.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,625.00

Your monthly electricity consumption chart

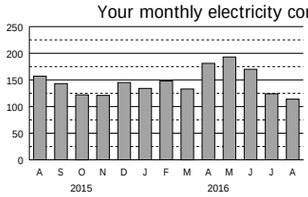

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.32		
Less : VAT	94.02		
Amount Net of VAT	1,227.30		
Less: BIR 2306	39.19		
BIR 2307	23.40	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.71	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES	1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/620/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834569668420

TOLATO,REBECCA

Premise Address : 163B SN JOSE MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-338-2	8348620000-5	10/09/2016	SEPTEMBER/2016	1,320.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83486200005

BC19/158.0/620/0/10/09-26-2016/99

9,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234049448072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641967

23488200009

Date : 09-26-2016

BC19/158.0/660/0144921/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348820000-9

Collection Ref. Code : 1823-35-737-7

Customer Information----------

Name : VELASQUEZ,JUDITH TM S

Premise Address : JUAN LUNA AVE COR GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308962GS6	Pole No	:	0144921
Serial No	:	39393454	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	17227
Period From	:	08-25-2016	Prev Rdg	:	16116
No of Days	:	34	Diff Rdg	:	1111
Avg kWh/day	:	32.68	Registered	:	1111
Conn Load	:	1820	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,077.06
Transmission Charge	0.6049/kWh	672.04
System Loss Charge	0.8472/kWh	941.24
Sub-Total		7,690.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	100.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		82.31
Value Added Tax		
Generation		391.39
Transmission		18.40
System Loss		57.19
Distribution		382.07
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,482.58
CURRENT BILL - SEPTEMBER 2016		12,457.39
TOTAL AMOUNT DUE		12,457.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 10,236.92

Your monthly electricity consumption chart

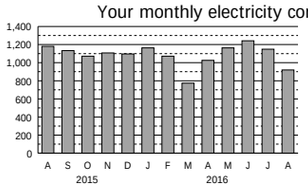

Avg Monthly Usage : 1,084.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,457.39		
Less : VAT	870.99		
Amount Net of VAT	11,586.40		
Less: BIR 2306	362.91		
BIR 2307	221.14	VATable Sales	11,586.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,002.35	VAT Zero Rated Sales	0.00
Add : VAT	870.99	VAT Amount	870.99
TOTAL AMOUNT DUE	11,873.34	TOTAL SALES	12,457.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/660/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234049448072

VELASQUEZ,JUDITH TM S

Premise Address : JUAN LUNA AVE COR GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-737-7	2348820000-9	10/09/2016	SEPTEMBER/2016	12,457.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23488200009

BC19/158.0/660/0/10/09-26-2016/99

9,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674695758608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644379

67496200006

Date : 09-26-2016

BC19/158.0/680/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749620000-6

Collection Ref. Code : 1807-88-542-9

Customer Information----------

Name : MACASERO,F M

Premise Address : 106 J DELA MONTANA

TIN :

Metering Information----------

Meter No	:	440910GS6	Pole No	:	0162622
Serial No	:	90322498	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	26312
Period From	:	08-25-2016	Prev Rdg	:	26163
No of Days	:	34	Diff Rdg	:	149
Avg kWh/day	:	4.38	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.3425/kWh	51.03
System Loss Charge	0.8726/kWh	130.02
Sub-Total		996.07
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		52.49
Transmission		1.39
System Loss		8.04
Distribution		51.76
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.40
CURRENT BILL - SEPTEMBER 2016		1,639.30
TOTAL AMOUNT DUE		1,639.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,196.50

Your monthly electricity consumption chart

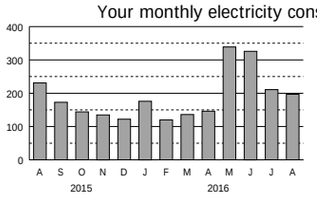

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.30		
Less : VAT	116.60		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.57		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.10	VAT Zero Rated Sales	0.00
Add : VAT	116.60	VAT Amount	116.60
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES	1,639.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/680/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674695758608

MACASERO,F M

Premise Address : 106 J DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-542-9	6749620000-6	10/09/2016	SEPTEMBER/2016	1,639.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67496200006

BC19/158.0/680/0/10/09-26-2016/99

9,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797497916691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656218

79709200004

Date : 09-26-2016

BC19/158.0/690/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970920000-4

Collection Ref. Code : 1825-27-704-4

Customer Information----------

Name : MACASERO,RAUL A

Premise Address : 18 JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440882GS6	Pole No	:	0162622
Serial No	:	54406315	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	27164
Period From	:	08-25-2016	Prev Rdg	:	26891
No of Days	:	34	Diff Rdg	:	273
Avg kWh/day	:	8.03	Registered	:	273
Conn Load	:	340	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.6049/kWh	165.14
System Loss Charge	0.8472/kWh	231.29
Sub-Total		1,889.71
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		96.17
Transmission		4.52
System Loss		14.05
Distribution		94.34
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		364.78
CURRENT BILL - SEPTEMBER 2016		3,065.33
TOTAL AMOUNT DUE		3,065.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,041.00

Your monthly electricity consumption chart

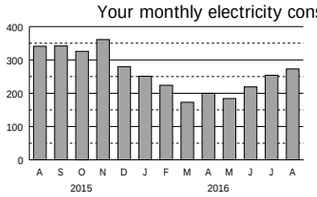

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.33		
Less : VAT	214.48		
Amount Net of VAT	2,850.85		
Less: BIR 2306	89.38		
BIR 2307	54.42	VATable Sales	2,850.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.05	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,921.53	TOTAL SALES	3,065.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/690/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797497916691

MACASERO,RAUL A

Premise Address : 18 JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-704-4	7970920000-4	10/09/2016	SEPTEMBER/2016	3,065.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79709200004

BC19/158.0/690/0/10/09-26-2016/99

9,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952695659706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650836

95229200001

Date : 09-26-2016

BC19/158.0/710/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522920000-1

Collection Ref. Code : 1841-40-539-6

Customer Information----------

Name : LEONARDO,MARY GRACE M2 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326538GS6	Pole No	:	0144935
Serial No	:	49197017	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	70363
Period From	:	08-25-2016	Prev Rdg	:	69823
No of Days	:	34	Diff Rdg	:	540
Avg kWh/day	:	15.88	Registered	:	540
Conn Load	:	1200	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,953.75
Transmission Charge	0.3425/kWh	184.95
System Loss Charge	0.8726/kWh	471.20
Sub-Total		3,609.90
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.82
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 7,901.00	158.02
Sub-Total		206.90
Government Charges		
Franchise Tax - Local		40.25
Value Added Tax		
Generation		190.25
Transmission		5.07
System Loss		29.13
Distribution		186.01
Others		29.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		737.62
CURRENT BILL - SEPTEMBER 2016		6,104.52
TOTAL AMOUNT DUE		6,103.67

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,901.90

Your monthly electricity consumption chart

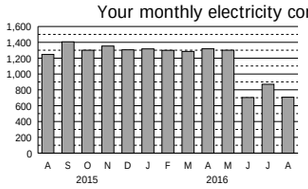

Avg Monthly Usage : 1,185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,104.52		
Less : VAT	440.12		
Amount Net of VAT	5,664.40		
Less: BIR 2306	183.39		
BIR 2307	108.14	VATable Sales	5,664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,372.87	VAT Zero Rated Sales	0.00
Add : VAT	440.12	VAT Amount	440.12
TOTAL AMOUNT DUE	5,812.99	TOTAL SALES	6,104.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/710/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952695659706

LEONARDO,MARY GRACE M2 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-539-6	9522920000-1	10/09/2016	SEPTEMBER/2016	6,103.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95229200001

BC19/158.0/710/0/10/09-26-2016/99

9,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140260724763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644263

14008200009

Date : 09-26-2016

BC19/158.0/720/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400820000-9

Collection Ref. Code : 1835-84-704-8

Customer Information----------

Name : LEONARDO,MARY GRACE M1 U

Premise Address : GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1059898	Pole No	:	0144935
Serial No	:	125290926	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	17126
Period From	:	08-25-2016	Prev Rdg	:	15893
No of Days	:	34	Diff Rdg	:	1233
Avg kWh/day	:	36.27	Registered	:	1233
Conn Load	:	2120	Billed kWh	:	1233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,744.39
Transmission Charge	0.3425/kWh	422.30
System Loss Charge	0.8726/kWh	1,075.92
Sub-Total		8,242.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.0904/kWh	111.46
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		89.15
Value Added Tax		
Generation		434.38
Transmission		11.57
System Loss		66.53
Distribution		423.96
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.89
Sub-Total		1,637.09
CURRENT BILL - SEPTEMBER 2016		13,524.29
TOTAL AMOUNT DUE		13,524.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 11,302.23

Your monthly electricity consumption chart

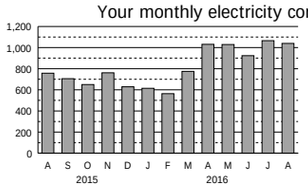

Avg Monthly Usage : 811.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,524.29		
Less : VAT	960.53		
Amount Net of VAT	12,563.76		
Less: BIR 2306	400.23		
BIR 2307	239.53	VATable Sales	12,563.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,924.00	VAT Zero Rated Sales	0.00
Add : VAT	960.53	VAT Amount	960.53
TOTAL AMOUNT DUE	12,884.53	TOTAL SALES	13,524.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/720/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140260724763

LEONARDO,MARY GRACE M1 U

Premise Address : GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-84-704-8	1400820000-9	10/09/2016	SEPTEMBER/2016	13,524.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14008200009

BC19/158.0/720/0/10/09-26-2016/99

9,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752096113547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649169

75229200003

Date : 09-26-2016

BC19/158.0/730/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522920000-3

Collection Ref. Code : 1841-40-536-1

Customer Information----------

Name : LEONARDO,MARY GRACE M3 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331767GS6	Pole No	:	0144935
Serial No	:	47465401	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	40321
Period From	:	08-25-2016	Prev Rdg	:	39948
No of Days	:	34	Diff Rdg	:	373
Avg kWh/day	:	10.97	Registered	:	373
Conn Load	:	1200	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		495.67
CURRENT BILL - SEPTEMBER 2016		4,095.19
TOTAL AMOUNT DUE		4,095.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,948.58

Your monthly electricity consumption chart

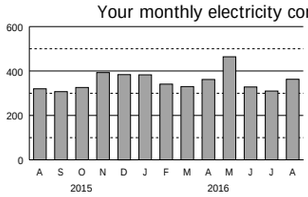

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.19		
Less : VAT	290.98		
Amount Net of VAT	3,804.21		
Less: BIR 2306	121.24		
BIR 2307	72.53	VATable Sales	3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.44	VAT Zero Rated Sales	0.00
Add : VAT	290.98	VAT Amount	290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES	4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/730/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752096113547

LEONARDO,MARY GRACE M3 U

Premise Address : 2049 GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-536-1	7522920000-3	10/09/2016	SEPTEMBER/2016	4,095.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75229200003

BC19/158.0/730/0/10/09-26-2016/99

9,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652879834103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649818

65229200004

Date : 09-26-2016

BC19/158.0/740/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522920000-4

Collection Ref. Code : 1841-40-533-7

Customer Information----------

Name : LEONARDO,MARY GRACE M4 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393863GS6	Pole No	:	0144935
Serial No	:	65988789	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	27481
Period From	:	08-25-2016	Prev Rdg	:	27241
No of Days	:	34	Diff Rdg	:	240
Avg kWh/day	:	7.06	Registered	:	240
Conn Load	:	1200	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,312.78
Transmission Charge	0.3425/kWh	82.20
System Loss Charge	0.8726/kWh	209.42
Sub-Total		1,604.40
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.70
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		84.54
Transmission		2.26
System Loss		12.96
Distribution		83.01
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.17
CURRENT BILL - SEPTEMBER 2016		2,637.01
TOTAL AMOUNT DUE		2,637.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,569.10

Your monthly electricity consumption chart

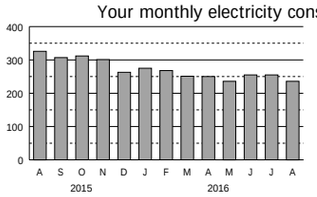

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.01		
Less : VAT	187.46		
Amount Net of VAT	2,449.55		
Less: BIR 2306	78.10		
BIR 2307	46.70	VATable Sales	2,449.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.75	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,512.21	TOTAL SALES	2,637.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/740/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652879834103

LEONARDO,MARY GRACE M4 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-533-7	6522920000-4	10/09/2016	SEPTEMBER/2016	2,637.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65229200004

BC19/158.0/740/0/10/09-26-2016/99

9,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552781344592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650735

55229200005

Date : 09-26-2016

BC19/158.0/750/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522920000-5

Collection Ref. Code : 1841-40-530-2

Customer Information----------

Name : LEONARDO,MARY GRACE M5 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408009GS6	Pole No	:	0144935
Serial No	:	2003218657	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	29674
Period From	:	08-25-2016	Prev Rdg	:	29343
No of Days	:	34	Diff Rdg	:	331
Avg kWh/day	:	9.74	Registered	:	331
Conn Load	:	1200	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,634.76
TOTAL AMOUNT DUE		3,634.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,329.44

Your monthly electricity consumption chart

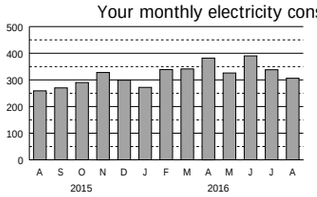

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.76		
Less : VAT	258.31		
Amount Net of VAT	3,376.45		
Less: BIR 2306	107.64		
BIR 2307	64.38	VATable Sales	3,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.43	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,462.74	TOTAL SALES	3,634.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/750/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552781344592

LEONARDO,MARY GRACE M5 U

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-530-2	5522920000-5	10/09/2016	SEPTEMBER/2016	3,634.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55229200005

BC19/158.0/750/0/10/09-26-2016/99

9,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865005958980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655501

86549200003

Date : 09-26-2016

BC19/158.0/770/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654920000-3

Collection Ref. Code : 1839-75-116-9

Customer Information----------

Name : LEONARDO,GRACE

Premise Address : GUIBILONDO ST. MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035888	Pole No	:	0144956
Serial No	:	126818356	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	28316
Period From	:	08-25-2016	Prev Rdg	:	27193
No of Days	:	34	Diff Rdg	:	1123
Avg kWh/day	:	33.03	Registered	:	1123
Conn Load	:	483	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,142.70
Transmission Charge	0.6049/kWh	679.30
System Loss Charge	0.8472/kWh	951.41
Sub-Total		7,773.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.0904/kWh	101.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.13
Sub-Total		101.65
Government Charges		
Franchise Tax - Local		83.20
Value Added Tax		
Generation		395.62
Transmission		18.59
System Loss		57.80
Distribution		386.19
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,498.58
CURRENT BILL - SEPTEMBER 2016		12,591.87
TOTAL AMOUNT DUE		12,591.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 13,473.12

Your monthly electricity consumption chart

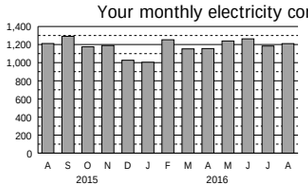

Avg Monthly Usage : 1,181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,591.87		
Less : VAT	880.38		
Amount Net of VAT	11,711.49		
Less: BIR 2306	366.84		
BIR 2307	223.53	VATable Sales	11,711.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,121.12	VAT Zero Rated Sales	0.00
Add : VAT	880.38	VAT Amount	880.38
TOTAL AMOUNT DUE	12,001.50	TOTAL SALES	12,591.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/770/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865005958980

LEONARDO,GRACE

Premise Address : GUIBILONDO ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-116-9	8654920000-3	10/09/2016	SEPTEMBER/2016	12,591.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86549200003

BC19/158.0/770/0/10/09-26-2016/99

9,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607447126607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645232

60797200007

Date : 09-26-2016

BC19/158.0/780/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079720000-7

Collection Ref. Code : 1829-26-539-3

Customer Information----------

Name : HIPE,NILDA M

Premise Address : #26 GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439571GS6	Pole No	:	0144935
Serial No	:	57371364	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	23879
Period From	:	08-25-2016	Prev Rdg	:	23641
No of Days	:	34	Diff Rdg	:	238
Avg kWh/day	:	7.00	Registered	:	238
Conn Load	:	320	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,301.84
Transmission Charge	0.3425/kWh	81.52
System Loss Charge	0.8726/kWh	207.68
Sub-Total		1,591.04
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.55
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		83.84
Transmission		2.23
System Loss		12.84
Distribution		82.32
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.50
CURRENT BILL - SEPTEMBER 2016		2,615.08
TOTAL AMOUNT DUE		2,614.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,057.95

Your monthly electricity consumption chart

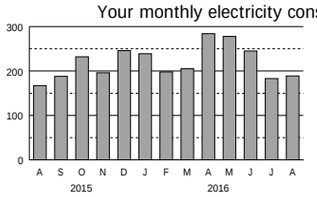

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.08		
Less : VAT	185.88		
Amount Net of VAT	2,429.20		
Less: BIR 2306	77.46		
BIR 2307	46.32	VATable Sales	2,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.42	VAT Zero Rated Sales	0.00
Add : VAT	185.88	VAT Amount	185.88
TOTAL AMOUNT DUE	2,491.30	TOTAL SALES	2,615.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/780/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607447126607

HIPE,NILDA M

Premise Address : #26 GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-539-3	6079720000-7	10/09/2016	SEPTEMBER/2016	2,614.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60797200007

BC19/158.0/780/0/10/09-26-2016/99

9,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764563308256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653689

76496200007

Date : 09-26-2016

BC19/158.0/790/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649620000-7

Collection Ref. Code : 1807-88-476-7

Customer Information----------

Name : MENDOZA,ELPIDIO P

Premise Address : 26 GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	439569GS6	Pole No	:	0144935
Serial No	:	80054960	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	33716
Period From	:	08-25-2016	Prev Rdg	:	33523
No of Days	:	34	Diff Rdg	:	193
Avg kWh/day	:	5.68	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,055.69
Transmission Charge	0.3425/kWh	66.10
System Loss Charge	0.8726/kWh	168.41
Sub-Total		1,290.20
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.47
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		67.98
Transmission		1.81
System Loss		10.41
Distribution		66.87
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.78
CURRENT BILL - SEPTEMBER 2016		2,121.69
TOTAL AMOUNT DUE		2,121.69

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,178.06

Your monthly electricity consumption chart

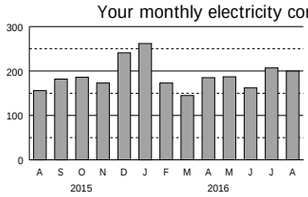

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	150.85		
Amount Net of VAT	1,970.84		
Less: BIR 2306	62.85		
BIR 2307	37.58	VATable Sales	1,970.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	2,021.26	TOTAL SALES	2,121.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/790/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764563308256

MENDOZA,ELPIDIO P

Premise Address : 26 GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-476-7	7649620000-7	10/09/2016	SEPTEMBER/2016	2,121.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76496200007

BC19/158.0/790/0/10/09-26-2016/99

9,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529710513295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655887

52997200002

Date : 09-26-2016

BC19/158.0/810/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299720000-2

Collection Ref. Code : 1835-71-044-1

Customer Information----------

Name : MENDOZA,JOSEPHINE D.

Premise Address : #26-I GUIBILONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1059901	Pole No	:	0144935
Serial No	:	125295379	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4139
Period From	:	08-25-2016	Prev Rdg	:	3913
No of Days	:	34	Diff Rdg	:	226
Avg kWh/day	:	6.65	Registered	:	226
Conn Load	:	360	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,236.20
Transmission Charge	0.3425/kWh	77.41
System Loss Charge	0.8726/kWh	197.21
Sub-Total		1,510.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.43
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		79.62
Transmission		2.12
System Loss		12.20
Distribution		78.20
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		300.59
CURRENT BILL - SEPTEMBER 2016		2,483.53
TOTAL AMOUNT DUE		2,483.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,319.30

Your monthly electricity consumption chart

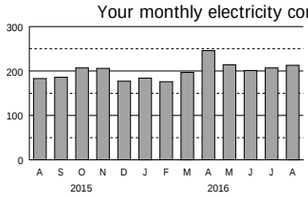

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.53		
Less : VAT	176.56		
Amount Net of VAT	2,306.97		
Less: BIR 2306	73.59		
BIR 2307	43.99	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.39	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES	2,483.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/810/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 529710513295

MENDOZA,JOSEPHINE D.

Premise Address : #26-I GUIBILONDO,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-044-1	5299720000-2	10/09/2016	SEPTEMBER/2016	2,483.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52997200002 BC19/158.0/810/0/10/09-26-2016/99 9,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319656868443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650441

31997200006

Date : 09-26-2016

BC19/158.0/820/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199720000-6

Collection Ref. Code : 1835-70-068-3

Customer Information----------

Name : SOTTO,TEOTIMO F

Premise Address : 26-I GILGILONDO MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1059626	Pole No	:	0144935
Serial No	:	125291150	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1522
Period From	:	08-25-2016	Prev Rdg	:	1491
No of Days	:	34	Diff Rdg	:	31
Avg kWh/day	:	0.91	Registered	:	31
Conn Load	:	280	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 300.95	- 195.62
Sub-Total		- 195.62
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.10
CURRENT BILL - SEPTEMBER 2016		129.43
TOTAL AMOUNT DUE		128.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 276.00

Your monthly electricity consumption chart

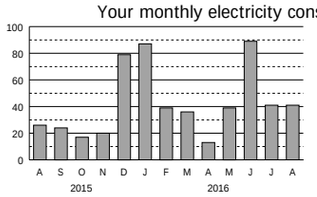

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.43		
Less : VAT	8.54		
Amount Net of VAT	120.89		
Less: BIR 2306	3.54		
BIR 2307	2.12	VATable Sales	120.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.23	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	123.77	TOTAL SALES	129.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/820/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319656868443

SOTTO,TEOTIMO F
Premise Address : 26-I GILGILONDO MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-068-3	3199720000-6	10/09/2016	SEPTEMBER/2016	128.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31997200006

BC19/158.0/820/0/10/09-26-2016/99

9,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491472897094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653677

49128200000

Date : 09-26-2016

BC19/158.0/830/0144935/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912820000-0

Collection Ref. Code : 1837-52-347-9

Customer Information----------

Name : MENDOZA,DELILAH I

Premise Address : 26-I GUIBILONGO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1042593	Pole No	:	0144935
Serial No	:	125290567	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1358
Period From	:	08-25-2016	Prev Rdg	:	1271
No of Days	:	34	Diff Rdg	:	87
Avg kWh/day	:	2.56	Registered	:	87
Conn Load	:	1236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	475.88
Transmission Charge	0.3425/kWh	29.80
System Loss Charge	0.8726/kWh	75.92
Sub-Total		581.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.15 of 835.53	- 125.33
Sub-Total		- 125.33
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		30.65
Transmission		0.81
System Loss		4.69
Distribution		30.47
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.05
CURRENT BILL - SEPTEMBER 2016		814.25
TOTAL AMOUNT DUE		814.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,622.69

Your monthly electricity consumption chart

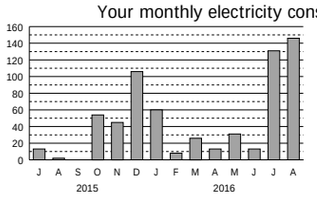

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.25		
Less : VAT	57.27		
Amount Net of VAT	756.98		
Less: BIR 2306	23.88		
BIR 2307	14.31	VATable Sales	756.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.79	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	776.06	TOTAL SALES	814.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/830/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491472897094

MENDOZA,DELILAH I

Premise Address : 26-I GUIBILONGO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-52-347-9	4912820000-0	10/09/2016	SEPTEMBER/2016	814.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49128200000 BC19/158.0/830/0/10/09-26-2016/99 9,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464040833679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654901

46496200000

Date : 09-26-2016

BC19/158.0/840/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649620000-0

Collection Ref. Code : 1807-88-464-3

Customer Information----------

Name : OPOLENTISIMA,BIEN S

Premise Address : 22 GUIBILONDO ST MABO

TIN :

Metering Information----------

Meter No	:	007303 EFS6	Pole No	:	0144956
Serial No	:	121432343	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	13746
Period From	:	08-25-2016	Prev Rdg	:	13248
No of Days	:	34	Diff Rdg	:	498
Avg kWh/day	:	14.65	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,724.01
Transmission Charge	0.3425/kWh	170.57
System Loss Charge	0.8726/kWh	434.55
Sub-Total		3,329.13
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.02
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		175.44
Transmission		4.67
System Loss		26.87
Distribution		171.59
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		661.58
CURRENT BILL - SEPTEMBER 2016		5,465.72
TOTAL AMOUNT DUE		5,465.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,937.06

Your monthly electricity consumption chart

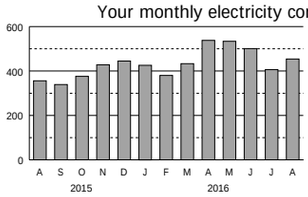

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.72		
Less : VAT	388.30		
Amount Net of VAT	5,077.42		
Less: BIR 2306	161.79		
BIR 2307	96.80	VATable Sales	5,077.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.83	VAT Zero Rated Sales	0.00
Add : VAT	388.30	VAT Amount	388.30
TOTAL AMOUNT DUE	5,207.13	TOTAL SALES	5,465.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/840/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464040833679

OPOLENTISIMA,BIEN S

Premise Address : 22 GUIBILONDO ST MABO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-464-3	4649620000-0	10/09/2016	SEPTEMBER/2016	5,465.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46496200000 BC19/158.0/840/0/10/09-26-2016/99 9,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564688710459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655904

56496200009

Date : 09-26-2016

BC19/158.0/850/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649620000-9

Collection Ref. Code : 1807-88-470-8

Customer Information----------

Name : PITOGO,LOURDES

Premise Address : BK 20 GUIBILONDO MABOLO,NR COR SAN JOSE DELA,MONTANA ST.

TIN :

Metering Information----------

Meter No	:	9225 EES6	Pole No	:	0144956
Serial No	:	06248853	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4851
Period From	:	08-25-2016	Prev Rdg	:	4743
No of Days	:	34	Diff Rdg	:	108
Avg kWh/day	:	3.18	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	590.75
Transmission Charge	0.3425/kWh	36.99
System Loss Charge	0.8726/kWh	94.24
Sub-Total		721.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Discount	-0.05 of 1,035.99	- 51.80
Sub-Total		- 51.80
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		38.04
Transmission		1.02
System Loss		5.83
Distribution		37.68
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.15
CURRENT BILL - SEPTEMBER 2016		1,122.34
TOTAL AMOUNT DUE		1,121.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,384.94

Your monthly electricity consumption chart

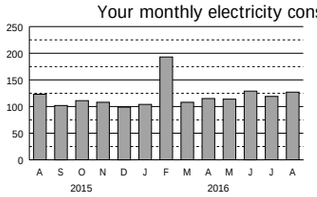

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.34		
Less : VAT	79.33		
Amount Net of VAT	1,043.01		
Less: BIR 2306	33.06		
BIR 2307	19.83	VATable Sales	1,043.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.12	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,069.45	TOTAL SALES	1,122.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/850/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564688710459

PITOGO,LOURDES

Premise Address : BK 20 GUIBILONDO MABOLO,NR COR SAN JOSE DELA,MONTANA ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-470-8	5649620000-9	10/09/2016	SEPTEMBER/2016	1,121.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56496200009

BC19/158.0/850/0/10/09-26-2016/99

9,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664604262269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654997

66496200008

Date : 09-26-2016

BC19/158.0/860/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649620000-8

Collection Ref. Code : 1807-88-473-2

Customer Information----------

Name : MEJARES,GERVASIO

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	335850GS6	Pole No	:	0144956
Serial No	:	47757216	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	17067
Period From	:	08-25-2016	Prev Rdg	:	16962
No of Days	:	34	Diff Rdg	:	105
Avg kWh/day	:	3.09	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	574.34
Transmission Charge	0.3425/kWh	35.96
System Loss Charge	0.8726/kWh	91.62
Sub-Total		701.92
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Discount	-0.05 of 1,007.35	- 50.37
Sub-Total		- 50.37
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		36.99
Transmission		0.98
System Loss		5.66
Distribution		36.65
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.33
CURRENT BILL - SEPTEMBER 2016		1,091.31
TOTAL AMOUNT DUE		1,091.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,200.00

Your monthly electricity consumption chart

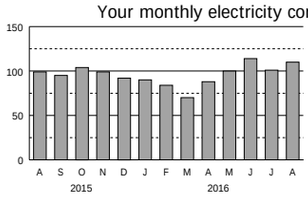

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.31		
Less : VAT	77.13		
Amount Net of VAT	1,014.18		
Less: BIR 2306	32.15		
BIR 2307	19.28	VATable Sales	1,014.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.75	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	1,039.88	TOTAL SALES	1,091.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/860/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664604262269

MEJARES,GERVASIO
Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-473-2	6649620000-8	10/09/2016	SEPTEMBER/2016	1,091.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66496200008

BC19/158.0/860/0/10/09-26-2016/99

9,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241514430924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645030

24118200005

Date : 09-26-2016

BC19/158.0/870/0144956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411820000-5

Collection Ref. Code : 1837-25-929-1

Customer Information----------

Name : MIJARES,FLORA I

Premise Address : #2048 GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	130201WS6	Pole No	:	0144956
Serial No	:	69327238	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	84964
Period From	:	08-25-2016	Prev Rdg	:	84737
No of Days	:	34	Diff Rdg	:	227
Avg kWh/day	:	6.68	Registered	:	227
Conn Load	:	350	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		308.12
CURRENT BILL - SEPTEMBER 2016		2,548.84
TOTAL AMOUNT DUE		2,546.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,410.00

Your monthly electricity consumption chart

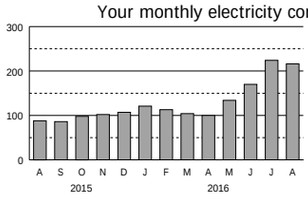

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.84		
Less : VAT	183.16		
Amount Net of VAT	2,365.68		
Less: BIR 2306	76.33		
BIR 2307	45.15	VATable Sales	2,365.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.20	VAT Zero Rated Sales	0.00
Add : VAT	183.16	VAT Amount	183.16
TOTAL AMOUNT DUE	2,427.36	TOTAL SALES	2,548.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/870/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241514430924

MIJARES,FLORA I

Premise Address : #2048 GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-25-929-1	2411820000-5	10/09/2016	SEPTEMBER/2016	2,546.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24118200005

BC19/158.0/870/0/10/09-26-2016/99

9,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604860587099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643580

60478200003

Date : 09-26-2016

BC19/158.0/890/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047820000-3

Collection Ref. Code : 1821-95-683-4

Customer Information----------

Name : FLANDEZ,REGINO M1 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436417GS6	Pole No	:	0144991
Serial No	:	80489368	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	24155
Period From	:	08-25-2016	Prev Rdg	:	24070
No of Days	:	34	Diff Rdg	:	85
Avg kWh/day	:	2.50	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	464.94
Transmission Charge	0.3425/kWh	29.11
System Loss Charge	0.8726/kWh	74.17
Sub-Total		568.22
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.15 of 816.43	- 122.46
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 116.70
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		29.94
Transmission		0.80
System Loss		4.58
Distribution		29.79
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.40
CURRENT BILL - SEPTEMBER 2016		802.13
TOTAL AMOUNT DUE		802.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 288.21

Your monthly electricity consumption chart

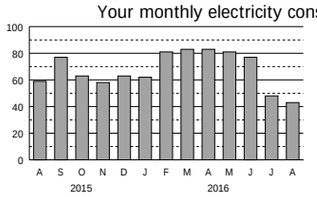

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.13		
Less : VAT	56.66		
Amount Net of VAT	745.47		
Less: BIR 2306	23.61		
BIR 2307	14.10	VATable Sales	745.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.76	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	764.42	TOTAL SALES	802.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/890/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604860587099

FLANDEZ,REGINO M1 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-683-4	6047820000-3	10/09/2016	SEPTEMBER/2016	802.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60478200003

BC19/158.0/890/0/10/09-26-2016/99

9,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575026608077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645153

57586200008

Date : 09-26-2016

BC19/158.0/900/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758620000-8

Collection Ref. Code : 1807-88-458-9

Customer Information----------

Name : MONTECILLO,JESUS

Premise Address : GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	436418GS6	Pole No	:	0144991
Serial No	:	80494359	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	44194
Period From	:	08-25-2016	Prev Rdg	:	43881
No of Days	:	34	Diff Rdg	:	313
Avg kWh/day	:	9.21	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,712.08
Transmission Charge	0.3425/kWh	107.20
System Loss Charge	0.8726/kWh	273.12
Sub-Total		2,092.40
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		110.27
Transmission		2.94
System Loss		16.89
Distribution		108.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		416.06
CURRENT BILL - SEPTEMBER 2016		3,437.39
TOTAL AMOUNT DUE		3,418.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,370.00

Your monthly electricity consumption chart

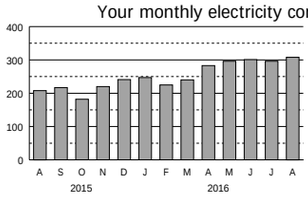

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.39		
Less : VAT	244.29		
Amount Net of VAT	3,193.10		
Less: BIR 2306	101.81		
BIR 2307	60.88	VATable Sales	3,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,274.70	TOTAL SALES	3,437.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/900/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575026608077

MONTECILLO,JESUS

Premise Address : GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-458-9	5758620000-8	10/09/2016	SEPTEMBER/2016	3,418.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57586200008

BC19/158.0/900/0/10/09-26-2016/99

9,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704220428168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643195

70478200002

Date : 09-26-2016

BC19/158.0/910/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047820000-2

Collection Ref. Code : 1821-95-692-3

Customer Information----------

Name : FLANDEZ,REGINO M2 TM L

Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477629GS6	Pole No	:	0144991
Serial No	:	65231614	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3721
Period From	:	08-25-2016	Prev Rdg	:	3674
No of Days	:	34	Diff Rdg	:	47
Avg kWh/day	:	1.38	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	257.09
Transmission Charge	0.3425/kWh	16.10
System Loss Charge	0.8726/kWh	41.01
Sub-Total		314.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 453.68	- 181.47
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.55
Transmission		0.44
System Loss		2.53
Distribution		16.74
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - SEPTEMBER 2016		318.65
TOTAL AMOUNT DUE		318.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 308.32

Your monthly electricity consumption chart

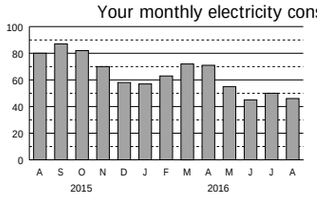

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.00		
Amount Net of VAT	296.65		
Less: BIR 2306	9.17		
BIR 2307	5.49	VATable Sales	296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.99	TOTAL SALES	318.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/910/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704220428168

FLANDEZ,REGINO M2 TM L
Premise Address : GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-692-3	7047820000-2	10/09/2016	SEPTEMBER/2016	318.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70478200002

BC19/158.0/910/0/10/09-26-2016/99

9,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465673746427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655301

46586200001

Date : 09-26-2016

BC19/158.0/920/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658620000-1

Collection Ref. Code : 1807-88-386-8

Customer Information----------

Name : LEONARDO,INOCENTE

Premise Address : GUILBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436416GS6	Pole No	:	0144991
Serial No	:	80494514	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	26701
Period From	:	08-25-2016	Prev Rdg	:	26549
No of Days	:	34	Diff Rdg	:	152
Avg kWh/day	:	4.47	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		13.76
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.39
CURRENT BILL - SEPTEMBER 2016		1,672.18
TOTAL AMOUNT DUE		1,671.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,548.00

Your monthly electricity consumption chart

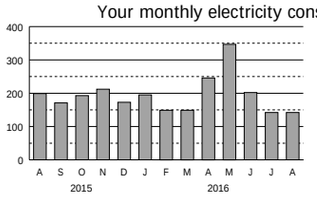

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	118.95		
Amount Net of VAT	1,553.23		
Less: BIR 2306	49.56		
BIR 2307	29.62	VATable Sales	1,553.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.05	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,593.00	TOTAL SALES	1,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/920/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465673746427

LEONARDO,INOCENTE

Premise Address : GUILBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-386-8	4658620000-1	10/09/2016	SEPTEMBER/2016	1,671.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46586200001

BC19/158.0/920/0/10/09-26-2016/99

9,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475416978870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645769

47586200009

Date : 09-26-2016

BC19/158.0/930/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758620000-9

Collection Ref. Code : 1807-88-446-5

Customer Information----------

Name : CUYNO,TRANQUILINA

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436412GS6	Pole No	:	0144991
Serial No	:	59849392	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20816
Period From	:	08-25-2016	Prev Rdg	:	20682
No of Days	:	34	Diff Rdg	:	134
Avg kWh/day	:	3.94	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	732.97
Transmission Charge	0.3425/kWh	45.90
System Loss Charge	0.8726/kWh	116.93
Sub-Total		895.80
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.11
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.13
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.20
Transmission		1.25
System Loss		7.22
Distribution		46.61
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.47
CURRENT BILL - SEPTEMBER 2016		1,474.81
TOTAL AMOUNT DUE		1,474.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,440.00

Your monthly electricity consumption chart

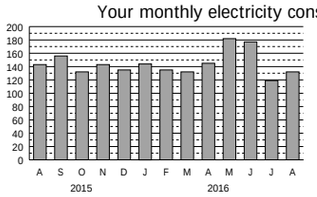

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.81		
Less : VAT	104.90		
Amount Net of VAT	1,369.91		
Less: BIR 2306	43.71		
BIR 2307	26.12	VATable Sales	1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES	1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/930/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475416978870

CUYNO,TRANQUILINA

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-446-5	4758620000-9	10/09/2016	SEPTEMBER/2016	1,474.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47586200009 BC19/158.0/930/0/10/09-26-2016/99 9,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434099752813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641735

43478200009

Date : 09-26-2016

BC19/158.0/940/0144991/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347820000-9

Collection Ref. Code : 1823-17-581-3

Customer Information----------

Name : TY,CHARLITA B

Premise Address : GUIBILONDO MABOLO #12-I

TIN :

Metering Information----------

Meter No	:	MTR1078195	Pole No	:	0144991
Serial No	:	40013304	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	245
Period From	:	08-25-2016	Prev Rdg	:	230
No of Days	:	34	Diff Rdg	:	15
Avg kWh/day	:	0.44	Registered	:	15
Conn Load	:	404	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - SEPTEMBER 2016		12.79
Debit Adjustments		330.54
TOTAL AMOUNT DUE		10.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15.00

Your monthly electricity consumption chart

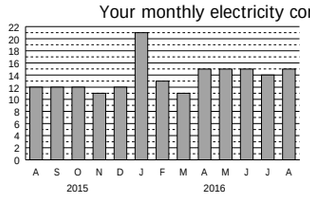

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/940/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434099752813

TY,CHARLITA B

Premise Address : GUIBILONDO MABOLO #12-I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-17-581-3	4347820000-9	10/09/2016	SEPTEMBER/2016	10.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43478200009

BC19/158.0/940/0/10/09-26-2016/99

9,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928630658298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654948

92869200003

Date : 09-26-2016

BC19/158.0/950/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286920000-3

Collection Ref. Code : 1827-62-299-7

Customer Information----------

Name : TY,ELBERT C

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	436383GS6	Pole No	:	0162524
Serial No	:	65404256	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8193
Period From	:	08-25-2016	Prev Rdg	:	8116
No of Days	:	34	Diff Rdg	:	77
Avg kWh/day	:	2.27	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.2 of 740.07	- 148.01
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.89
CURRENT BILL - SEPTEMBER 2016		680.95
TOTAL AMOUNT DUE		680.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 683.73

Your monthly electricity consumption chart

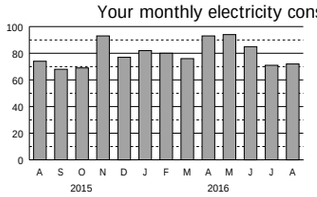

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.95		
Less : VAT	47.77		
Amount Net of VAT	633.18		
Less: BIR 2306	19.92		
BIR 2307	11.93	VATable Sales	633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	649.10	TOTAL SALES	680.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/950/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928630658298

TY,ELBERT C

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-299-7	9286920000-3	10/09/2016	SEPTEMBER/2016	680.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92869200003

BC19/158.0/950/0/10/09-26-2016/99

9,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982062118658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648238

98247200003

Date : 09-26-2016

BC19/158.0/960/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824720000-3

Collection Ref. Code : 1813-81-017-6

Customer Information----------

Name : TY,JENNIFER TM A.

Premise Address : 2038-E GUIBILONDO ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	09-28-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	34	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1181802	Pole No	:	0162524
Serial No	:	40127779	Multiplier	:	1
Period To	:	09-28-2016	Pres Reading	:	3
Period From	:	09-15-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	0

Meter No	:	436390GS6	Pole No	:	0162524
Serial No	:	63029357	Multiplier	:	1
Period To	:	09-15-2016	Pres Reading	:	3742
Period From	:	08-25-2016	Prev Reading	:	3742
No of Days	:	21	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
Debit Adjustments		105.90
TOTAL AMOUNT DUE		- 2.72

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 15.00

Your monthly electricity consumption chart

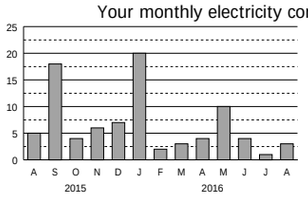

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/960/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982062118658

TY,JENNIFER TM A.

Premise Address : 2038-E GUIBILONDO ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-017-6	9824720000-3	10/09/2016	SEPTEMBER/2016	- 2.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98247200003

BC19/158.0/960/0/10/09-26-2016/99

9,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275272772570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645445

27586200001

Date : 09-26-2016

BC19/158.0/1040/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758620000-1

Collection Ref. Code : 1807-88-437-6

Customer Information----------

Name : SABERON,MARIA DE

Premise Address : 15 I. GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436374GS6	Pole No	:	0162524
Serial No	:	93240021	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	16504
Period From	:	08-25-2016	Prev Rdg	:	16454
No of Days	:	34	Diff Rdg	:	50
Avg kWh/day	:	1.47	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		338.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 544.80

Your monthly electricity consumption chart

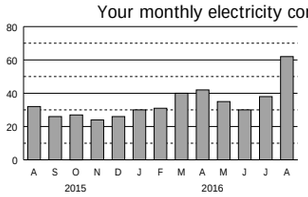

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1040/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275272772570

SABERON,MARIA DE

Premise Address : 15 I. GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-437-6	2758620000-1	10/09/2016	SEPTEMBER/2016	338.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27586200001

BC19/158.0/1040/0/10/09-26-2016/99

9,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975823605763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644904

97525809105

Date : 09-26-2016

BC19/158.0/1065/0162524/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752580910-5

Collection Ref. Code : 1855-84-209-2

Customer Information----------

Name : SABERON,PEDRO DIARESCO

Premise Address : 15 I. GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	266725 GS6	Pole No	:	0162524
Serial No	:	47266773	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7051
Period From	:	08-25-2016	Prev Rdg	:	6832
No of Days	:	34	Diff Rdg	:	219
Avg kWh/day	:	6.44	Registered	:	219
Conn Load	:		Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,197.91
Transmission Charge	0.3425/kWh	75.01
System Loss Charge	0.8726/kWh	191.10
Sub-Total		1,464.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.83
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		77.15
Transmission		2.05
System Loss		11.83
Distribution		75.79
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.30
CURRENT BILL - SEPTEMBER 2016		2,406.77
TOTAL AMOUNT DUE		2,406.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,547.40

Your monthly electricity consumption chart

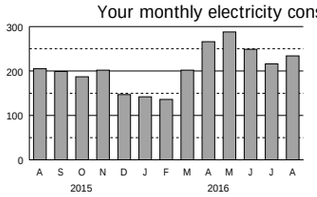

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.77		
Less : VAT	171.10		
Amount Net of VAT	2,235.67		
Less: BIR 2306	71.28		
BIR 2307	42.63	VATable Sales	2,235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.76	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,292.86	TOTAL SALES	2,406.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1065/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975823605763

SABERON,PEDRO DIARESCO

Premise Address : 15 I. GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-209-2	9752580910-5	10/09/2016	SEPTEMBER/2016	2,406.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97525809105

BC19/158.0/1065/0/10/09-26-2016/99

9,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988886476742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650728

98898742618

Date : 09-26-2016

BC19/158.0/1066/0148994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889874261-8

Collection Ref. Code : 1861-30-605-9

Customer Information----------

Name : LAGCAO,URSULA BANZON

Premise Address : GUIBLONGO COR L TUDTUD,MABOLO BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	440925GS6	Pole No	:	0148994
Serial No	:	52070605	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	21022
Period From	:	08-25-2016	Prev Rdg	:	20853
No of Days	:	34	Diff Rdg	:	169
Avg kWh/day	:	4.97	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	924.41
Transmission Charge	0.3425/kWh	57.88
System Loss Charge	0.8726/kWh	147.47
Sub-Total		1,129.76
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	15.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		15.30
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		59.53
Transmission		1.59
System Loss		9.11
Distribution		58.63
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.93
CURRENT BILL - SEPTEMBER 2016		1,858.54
TOTAL AMOUNT DUE		1,858.22

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,733.00

Your monthly electricity consumption chart

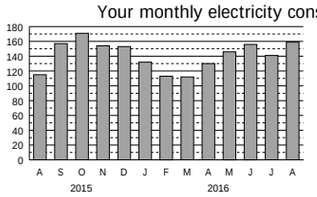

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	132.17		
Amount Net of VAT	1,726.37		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.37	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,770.54	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1066/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988886476742

LAGCAO,URSULA BANZON

Premise Address : GUIBLONGO COR L TUDTUD,MABOLO BESIDE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-605-9	9889874261-8	10/09/2016	SEPTEMBER/2016	1,858.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98898742618

BC19/158.0/1066/0/10/09-26-2016/99

9,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044924994850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646449

04486200001

Date : 09-26-2016

BC19/158.0/1080/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448620000-1

Collection Ref. Code : 1807-87-344-7

Customer Information----------

Name : LEGASPI,V L

Premise Address : SAN JOSE DEL A MONTAN

TIN :

Metering Information----------

Meter No	:	MTR1090236	Pole No	:	0162594
Serial No	:	40044366	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	13473
Period From	:	08-25-2016	Prev Rdg	:	12541
No of Days	:	34	Diff Rdg	:	932
Avg kWh/day	:	27.41	Registered	:	932
Conn Load	:	0	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,097.95
Transmission Charge	0.3425/kWh	319.21
System Loss Charge	0.8726/kWh	813.26
Sub-Total		6,230.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	84.25
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 10,469.00	209.38
Sub-Total		293.74
Government Charges		
Franchise Tax - Local		68.97
Value Added Tax		
Generation		328.34
Transmission		8.74
System Loss		50.28
Distribution		320.61
Others		43.53
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,264.47
CURRENT BILL - SEPTEMBER 2016		10,460.36
TOTAL AMOUNT DUE		10,429.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 10,500.00

Your monthly electricity consumption chart

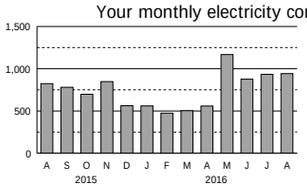

Avg Monthly Usage : 748.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,460.36		
Less : VAT	751.50		
Amount Net of VAT	9,708.86		
Less: BIR 2306	313.12		
BIR 2307	185.30	VATable Sales	9,708.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,210.44	VAT Zero Rated Sales	0.00
Add : VAT	751.50	VAT Amount	751.50
TOTAL AMOUNT DUE	9,961.94	TOTAL SALES	10,460.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1080/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044924994850

LEGASPI,V L

Premise Address : SAN JOSE DEL A MONTAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-344-7	0448620000-1	10/09/2016	SEPTEMBER/2016	10,429.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04486200001

BC19/158.0/1080/0/10/09-26-2016/99

9,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616285305564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649442

61639200007

Date : 09-26-2016

BC19/158.0/1090/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163920000-7

Collection Ref. Code : 1833-62-446-7

Customer Information----------

Name : YOINGCO,ANTONIO MIGUELITO J

Premise Address : 35 SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1090344	Pole No	:	0162594
Serial No	:	40044361	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	5186
Period From	:	08-25-2016	Prev Rdg	:	4835
No of Days	:	34	Diff Rdg	:	351
Avg kWh/day	:	10.32	Registered	:	351
Conn Load	:	440	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,919.93
Transmission Charge	0.3425/kWh	120.22
System Loss Charge	0.8726/kWh	306.28
Sub-Total		2,346.43
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0904/kWh	31.73
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		123.66
Transmission		3.29
System Loss		18.93
Distribution		121.12
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.83
CURRENT BILL - SEPTEMBER 2016		3,918.58
TOTAL AMOUNT DUE		3,918.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,862.00

Your monthly electricity consumption chart

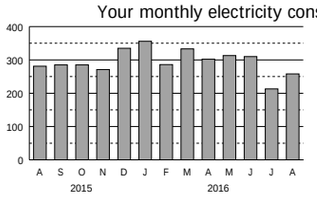

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.58		
Less : VAT	280.78		
Amount Net of VAT	3,637.80		
Less: BIR 2306	117.01		
BIR 2307	69.41	VATable Sales	3,637.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.38	VAT Zero Rated Sales	0.00
Add : VAT	280.78	VAT Amount	280.78
TOTAL AMOUNT DUE	3,732.16	TOTAL SALES	3,918.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1090/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616285305564

YOINGCO,ANTONIO MIGUELITO J

Premise Address : 35 SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-446-7	6163920000-7	10/09/2016	SEPTEMBER/2016	3,918.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61639200007

BC19/158.0/1090/0/10/09-26-2016/99

9,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244805348064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646397

24486200009

Date : 09-26-2016

BC19/158.0/1100/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448620000-9

Collection Ref. Code : 1807-87-350-1

Customer Information----------

Name : CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

TIN :

Metering Information----------

Meter No	:	MTR1090342	Pole No	:	0162594
Serial No	:	40044432	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6449
Period From	:	08-25-2016	Prev Rdg	:	6267
No of Days	:	34	Diff Rdg	:	182
Avg kWh/day	:	5.35	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	995.52
Transmission Charge	0.3425/kWh	62.34
System Loss Charge	0.8726/kWh	158.81
Sub-Total		1,216.67
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.45
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		64.11
Transmission		1.70
System Loss		9.82
Distribution		63.09
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.18
CURRENT BILL - SEPTEMBER 2016		2,001.08
TOTAL AMOUNT DUE		2,001.08

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,484.11

Your monthly electricity consumption chart

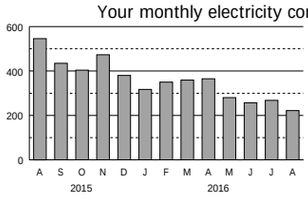

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.08		
Less : VAT	142.28		
Amount Net of VAT	1,858.80		
Less: BIR 2306	59.29		
BIR 2307	35.44	VATable Sales	1,858.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.07	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,906.35	TOTAL SALES	2,001.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1100/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244805348064

CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-350-1	2448620000-9	10/09/2016	SEPTEMBER/2016	2,001.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24486200009

BC19/158.0/1100/0/10/09-26-2016/99

9,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144138729943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645815

14486200000

Date : 09-26-2016

BC19/158.0/1110/0162594/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448620000-0

Collection Ref. Code : 1807-87-347-1

Customer Information----------

Name : CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

TIN :

Metering Information----------

Meter No	:	MTR1090343	Pole No	:	0162594
Serial No	:	40043172	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	17238
Period From	:	08-25-2016	Prev Rdg	:	16349
No of Days	:	34	Diff Rdg	:	889
Avg kWh/day	:	26.15	Registered	:	889
Conn Load	:	0	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,862.74
Transmission Charge	0.3425/kWh	304.48
System Loss Charge	0.8726/kWh	775.74
Sub-Total		5,942.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	80.37
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		64.29
Value Added Tax		
Generation		313.20
Transmission		8.34
System Loss		47.97
Distribution		305.84
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,180.53
CURRENT BILL - SEPTEMBER 2016		9,752.66
TOTAL AMOUNT DUE		9,752.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,312.81

Your monthly electricity consumption chart

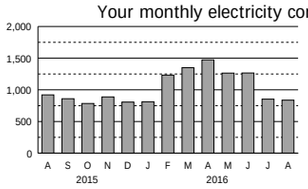

Avg Monthly Usage : 1,026.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,752.66		
Less : VAT	692.72		
Amount Net of VAT	9,059.94		
Less: BIR 2306	288.64		
BIR 2307	172.73	VATable Sales	9,059.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,598.57	VAT Zero Rated Sales	0.00
Add : VAT	692.72	VAT Amount	692.72
TOTAL AMOUNT DUE	9,291.29	TOTAL SALES	9,752.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1110/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144138729943

CASALS,LIBERATO V

Premise Address : SAN JOSE DELA MONTANA,C/O EUFEMIA C YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-347-1	1448620000-0	10/09/2016	SEPTEMBER/2016	9,752.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14486200000

BC19/158.0/1110/0/10/09-26-2016/99

9,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744933794755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645547

74486200004

Date : 09-26-2016

BC19/158.0/1150/0197141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448620000-4

Collection Ref. Code : 1807-87-380-3

Customer Information----------

Name : CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	421535GS6	Pole No	:	0197141
Serial No	:	70852457	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	46337
Period From	:	08-25-2016	Prev Rdg	:	46037
No of Days	:	34	Diff Rdg	:	300
Avg kWh/day	:	8.82	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,292.04

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,320.00

Your monthly electricity consumption chart

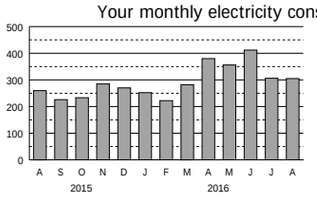

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1150/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744933794755

CASALS,DEOGRACIAS C

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-380-3	7448620000-4	10/09/2016	SEPTEMBER/2016	3,292.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74486200004

BC19/158.0/1150/0/10/09-26-2016/99

9,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626047666397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654095

62688200005

Date : 09-26-2016

BC19/158.0/1190/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268820000-5

Collection Ref. Code : 1823-68-635-4

Customer Information----------

Name : BASADRE,ELENA V

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	420996GS6	Pole No	:	0167372
Serial No	:	2003212283	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	23592
Period From	:	08-25-2016	Prev Rdg	:	23379
No of Days	:	34	Diff Rdg	:	213
Avg kWh/day	:	6.27	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,165.09
Transmission Charge	0.3425/kWh	72.95
System Loss Charge	0.8726/kWh	185.86
Sub-Total		1,423.90
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		75.04
Transmission		2.00
System Loss		11.47
Distribution		73.74
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.32
CURRENT BILL - SEPTEMBER 2016		2,340.97
TOTAL AMOUNT DUE		2,340.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,113.00

Your monthly electricity consumption chart

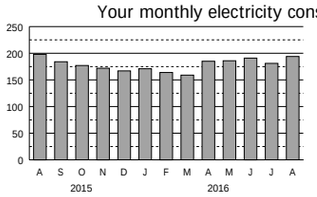

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	166.42		
Amount Net of VAT	2,174.55		
Less: BIR 2306	69.35		
BIR 2307	41.46	VATable Sales	2,174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.74	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,230.16	TOTAL SALES	2,340.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1190/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626047666397

BASADRE,ELENA V

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-635-4	6268820000-5	10/09/2016	SEPTEMBER/2016	2,340.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62688200005

BC19/158.0/1190/0/10/09-26-2016/99

9,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203984351619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642475

20378200008

Date : 09-26-2016

BC19/158.0/1220/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037820000-8

Collection Ref. Code : 1821-77-077-3

Customer Information----------

Name : BERTULFO,RODULFO TM S.

Premise Address : JUAN LUNA AVE, SOMCA VILLAGE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092829	Pole No	:	0167372
Serial No	:	84403936	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1237
Period From	:	08-25-2016	Prev Rdg	:	1154
No of Days	:	34	Diff Rdg	:	83
Avg kWh/day	:	2.44	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	454.00
Transmission Charge	0.3425/kWh	28.43
System Loss Charge	0.8726/kWh	72.43
Sub-Total		554.86
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 797.35	- 119.60
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 102.97
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		29.25
Transmission		0.77
System Loss		4.48
Distribution		29.10
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.43
CURRENT BILL - SEPTEMBER 2016		795.81
TOTAL AMOUNT DUE		795.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 23, 2016 - 832.00

Your monthly electricity consumption chart

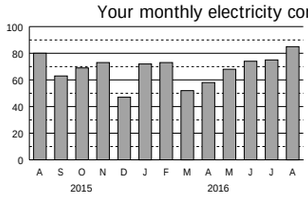

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.81		
Less : VAT	56.68		
Amount Net of VAT	739.13		
Less: BIR 2306	23.62		
BIR 2307	13.99	VATable Sales	739.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.52	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	758.20	TOTAL SALES	795.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1220/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203984351619

BERTULFO,RODULFO TM S.

Premise Address : JUAN LUNA AVE, SOMCA VILLAGE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-077-3	2037820000-8	10/09/2016	SEPTEMBER/2016	795.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20378200008

BC19/158.0/1220/0/10/09-26-2016/99

9,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479393502047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47976707399

BILLING STATEMENT

1006647741

Date : 09-26-2016

BC19/158.0/1255/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797670739-9

Collection Ref. Code : 1861-69-746-5

Customer Information----------

Name : SARION,MELCHOR NO-AY

Premise Address : 180-B. JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104630	Pole No	:	0167295
Serial No	:	40046473	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3612
Period From	:	08-25-2016	Prev Rdg	:	3358
No of Days	:	34	Diff Rdg	:	254
Avg kWh/day	:	7.47	Registered	:	254
Conn Load	:	589	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.79
CURRENT BILL - SEPTEMBER 2016		2,790.54
TOTAL AMOUNT DUE		2,789.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,656.00

Your monthly electricity consumption chart

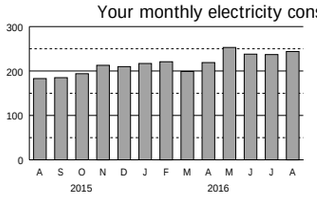

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.54		
Less : VAT	198.37		
Amount Net of VAT	2,592.17		
Less: BIR 2306	82.67		
BIR 2307	49.42	VATable Sales	2,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.08	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,658.45	TOTAL SALES	2,790.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1255/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479393502047

SARION,MELCHOR NO-AY

Premise Address : 180-B. JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-746-5	4797670739-9	10/09/2016	SEPTEMBER/2016	2,789.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47976707399

BC19/158.0/1255/0/10/09-26-2016/99

9,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147522223810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646994

14769200008

Date : 09-26-2016

BC19/158.0/1310/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476920000-8

Collection Ref. Code : 1827-60-353-4

Customer Information----------

Name : ROMERO,JESUS A

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	440114GS6	Pole No	:	0167372
Serial No	:	93504303	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4448
Period From	:	08-25-2016	Prev Rdg	:	4441
No of Days	:	34	Diff Rdg	:	7
Avg kWh/day	:	0.21	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	38.29
Transmission Charge	0.3425/kWh	2.40
System Loss Charge	0.8726/kWh	6.11
Sub-Total		46.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.82	- 66.82
Surcharge	0.02 of 38.00	0.76
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.46
Transmission		0.06
System Loss		0.37
Distribution		3.00
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.08
CURRENT BILL - SEPTEMBER 2016		9.84
TOTAL AMOUNT DUE		47.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JUNE 7, 2016 - 21.00

Your monthly electricity consumption chart

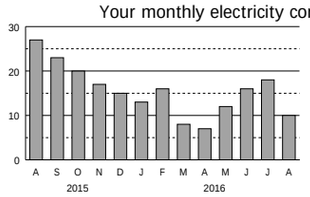

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.84		
Less : VAT	0.70		
Amount Net of VAT	9.14		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	9.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.73	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	9.43	TOTAL SALES	9.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1310/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147522223810

ROMERO,JESUS A
Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-353-4	1476920000-8	10/09/2016	SEPTEMBER/2016	47.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14769200008

BC19/158.0/1310/0/10/09-26-2016/99

9,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155948719011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650908

15588200004

Date : 09-26-2016

BC19/158.0/1320/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558820000-4

Collection Ref. Code : 1823-54-968-3

Customer Information----------

Name : CAPIN,ELISEO LAGUNA

Premise Address : 2180 JUAN LUNA AVE.,MONTANA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040927	Pole No	:	0167372
Serial No	:	126816030	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1449
Period From	:	08-25-2016	Prev Rdg	:	1399
No of Days	:	34	Diff Rdg	:	50
Avg kWh/day	:	1.47	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 187.42
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.12
CURRENT BILL - SEPTEMBER 2016		345.03
Advance Payment/Credit Adjustments		- 683.18
TOTAL AMOUNT DUE		- 338.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 276.00

Your monthly electricity consumption chart

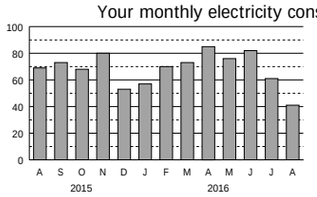

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.03		
Less : VAT	24.07		
Amount Net of VAT	320.96		
Less: BIR 2306	10.03		
BIR 2307	5.94	VATable Sales	320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.99	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	329.06	TOTAL SALES	345.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1320/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155948719011

CAPIN,ELISEO LAGUNA

Premise Address : 2180 JUAN LUNA AVE.,MONTANA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-54-968-3	1558820000-4	10/09/2016	SEPTEMBER/2016	- 338.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15588200004

BC19/158.0/1320/0/10/09-26-2016/99

9,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938638719800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643815

93898200006

Date : 09-26-2016

BC19/158.0/1350/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389820000-6

Collection Ref. Code : 1839-50-863-9

Customer Information----------

Name : SUMILE,ANTONIETA A

Premise Address : JUAN LUNA AVE MABOLO

TIN :

Metering Information----------

Meter No	:	353300DS6	Pole No	:	0167372
Serial No	:	17115185	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	27708
Period From	:	08-25-2016	Prev Rdg	:	27593
No of Days	:	34	Diff Rdg	:	115
Avg kWh/day	:	3.38	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	629.04
Transmission Charge	0.3425/kWh	39.39
System Loss Charge	0.8726/kWh	100.35
Sub-Total		768.78
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.41
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		40.51
Transmission		1.08
System Loss		6.22
Distribution		40.09
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.29
CURRENT BILL - SEPTEMBER 2016		1,266.53
TOTAL AMOUNT DUE		1,265.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,298.00

Your monthly electricity consumption chart

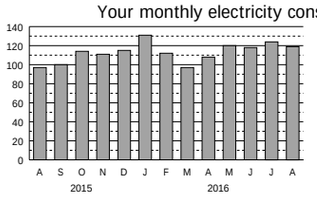

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.53		
Less : VAT	90.15		
Amount Net of VAT	1,176.38		
Less: BIR 2306	37.57		
BIR 2307	22.43	VATable Sales	1,176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.38	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES	1,266.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1350/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938638719800

SUMILE,ANTONIETA A

Premise Address : JUAN LUNA AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-863-9	9389820000-6	10/09/2016	SEPTEMBER/2016	1,265.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93898200006

BC19/158.0/1350/0/10/09-26-2016/99

9,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654597792562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650889

65486200002

Date : 09-26-2016

BC19/158.0/1360/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548620000-2

Collection Ref. Code : 1807-87-413-3

Customer Information----------

Name : CABILAN,BARTOLOME

Premise Address : SAN JOSE DELA MONTANA,BK. 182-A

TIN :

Metering Information----------

Meter No	:	421017GS6	Pole No	:	0167372
Serial No	:	53872551	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12662
Period From	:	08-25-2016	Prev Rdg	:	12500
No of Days	:	34	Diff Rdg	:	162
Avg kWh/day	:	4.77	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		14.66
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.67
CURRENT BILL - SEPTEMBER 2016		1,781.83
TOTAL AMOUNT DUE		1,781.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,667.00

Your monthly electricity consumption chart

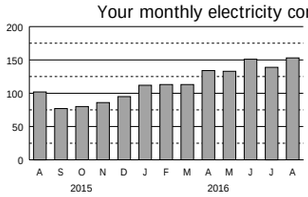

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.83		
Less : VAT	126.73		
Amount Net of VAT	1,655.10		
Less: BIR 2306	52.81		
BIR 2307	31.56	VATable Sales	1,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,697.46	TOTAL SALES	1,781.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1360/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654597792562

CABILAN,BARTOLOME

Premise Address : SAN JOSE DELA MONTANA,BK. 182-A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-413-3	6548620000-2	10/09/2016	SEPTEMBER/2016	1,781.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65486200002

BC19/158.0/1360/0/10/09-26-2016/99

9,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129159450276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655104

12909200003

Date : 09-26-2016

BC19/158.0/1380/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290920000-3

Collection Ref. Code : 1825-34-407-8

Customer Information----------

Name : YLANAN,GEORGE P

Premise Address : MANTANA MABOLO #126

TIN :

Metering Information----------

Meter No	:	420988GS6	Pole No	:	0167372
Serial No	:	2003213844	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4439
Period From	:	08-25-2016	Prev Rdg	:	4396
No of Days	:	34	Diff Rdg	:	43
Avg kWh/day	:	1.27	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	235.21
Transmission Charge	0.3425/kWh	14.73
System Loss Charge	0.8726/kWh	37.52
Sub-Total		287.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.5 of 415.50	- 207.75
Sub-Total		- 207.75
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.16
Transmission		0.40
System Loss		2.32
Distribution		15.36
Others		- 16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		38.85
CURRENT BILL - SEPTEMBER 2016		246.60
TOTAL AMOUNT DUE		246.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 434.00

Your monthly electricity consumption chart

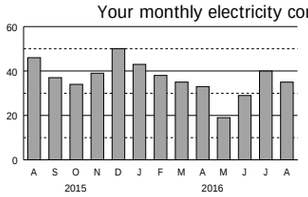

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.60		
Less : VAT	16.81		
Amount Net of VAT	229.79		
Less: BIR 2306	7.01		
BIR 2307	4.19	VATable Sales	229.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.59	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	235.40	TOTAL SALES	246.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1380/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129159450276

YLANAN,GEORGE P
Premise Address : MANTANA MABOLO #126

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-34-407-8	1290920000-3	10/09/2016	SEPTEMBER/2016	246.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12909200003

BC19/158.0/1380/0/10/09-26-2016/99

9,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096575969617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655340

09659200001

Date : 09-26-2016

BC19/158.0/1420/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965920000-1

Collection Ref. Code : 1827-55-167-4

Customer Information----------

Name : MINOZA,ROEL JOSEPH T

Premise Address : 182-A S J DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	420986GS6	Pole No	:	0167372
Serial No	:	2003213845	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	36478
Period From	:	08-25-2016	Prev Rdg	:	36218
No of Days	:	34	Diff Rdg	:	260
Avg kWh/day	:	7.65	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,422.17
Transmission Charge	0.3425/kWh	89.05
System Loss Charge	0.8726/kWh	226.88
Sub-Total		1,738.10
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		91.59
Transmission		2.44
System Loss		14.03
Distribution		89.87
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.71
CURRENT BILL - SEPTEMBER 2016		2,856.28
TOTAL AMOUNT DUE		2,856.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 2,819.00

Your monthly electricity consumption chart

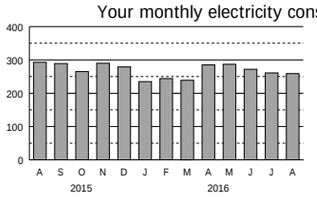

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.28		
Less : VAT	203.01		
Amount Net of VAT	2,653.27		
Less: BIR 2306	84.59		
BIR 2307	50.59	VATable Sales	2,653.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.09	VAT Zero Rated Sales	0.00
Add : VAT	203.01	VAT Amount	203.01
TOTAL AMOUNT DUE	2,721.10	TOTAL SALES	2,856.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1420/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096575969617

MINOZA,ROEL JOSEPH T

Premise Address : 182-A S J DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-167-4	0965920000-1	10/09/2016	SEPTEMBER/2016	2,856.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09659200001

BC19/158.0/1420/0/10/09-26-2016/99

9,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047197020901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647772

04797200005

Date : 09-26-2016

BC19/158.0/1450/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479720000-5

Collection Ref. Code : 1829-32-482-9

Customer Information----------

Name : TUDTUD,ALICIA M

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	388124GS6	Pole No	:	0167372
Serial No	:	2003155311	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	15456
Period From	:	08-25-2016	Prev Rdg	:	15333
No of Days	:	34	Diff Rdg	:	123
Avg kWh/day	:	3.62	Registered	:	123
Conn Load	:	756	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	672.80
Transmission Charge	0.3425/kWh	42.13
System Loss Charge	0.8726/kWh	107.33
Sub-Total		822.26
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 741.50	14.83
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		43.33
Transmission		1.15
System Loss		6.64
Distribution		42.83
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.79
CURRENT BILL - SEPTEMBER 2016		1,370.94
TOTAL AMOUNT DUE		1,370.27

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 742.00

Your monthly electricity consumption chart

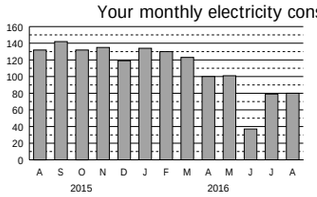

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.94		
Less : VAT	98.15		
Amount Net of VAT	1,272.79		
Less: BIR 2306	40.91		
BIR 2307	24.28	VATable Sales	1,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.60	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,305.75	TOTAL SALES	1,370.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1450/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047197020901

TUDTUD,ALICIA M

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-482-9	0479720000-5	10/09/2016	SEPTEMBER/2016	1,370.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04797200005

BC19/158.0/1450/0/10/09-26-2016/99

9,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794186046189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655344

79488200001

Date : 09-26-2016

BC19/158.0/1500/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948820000-1

Collection Ref. Code : 1823-45-458-5

Customer Information----------

Name : CONSTANTE,JEAN M

Premise Address : 182-B JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421236GS6	Pole No	:	0167372
Serial No	:	2003212657	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2186
Period From	:	08-25-2016	Prev Rdg	:	2186
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 11.20

Your monthly electricity consumption chart

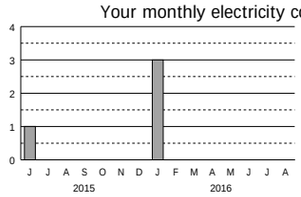

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1500/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794186046189

CONSTANTE,JEAN M

Premise Address : 182-B JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-458-5	7948820000-1	10/09/2016	SEPTEMBER/2016	5.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79488200001

BC19/158.0/1500/0/10/09-26-2016/99

9,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967393374147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641672

96798200000

Date : 09-26-2016

BC19/158.0/1540/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679820000-0

Collection Ref. Code : 1839-38-506-5

Customer Information----------

Name : TIDOSO,GREGORIO VILLACERAN

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253686GS6	Pole No	:	0167323
Serial No	:	48424706	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6004
Period From	:	08-25-2016	Prev Rdg	:	5975
No of Days	:	34	Diff Rdg	:	29
Avg kWh/day	:	0.85	Registered	:	29
Conn Load	:	840	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	158.63
Transmission Charge	0.3425/kWh	9.93
System Loss Charge	0.8726/kWh	25.31
Sub-Total		193.87
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 281.85	- 183.20
Sub-Total		- 183.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.21
Transmission		0.27
System Loss		1.56
Distribution		10.56
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.55
CURRENT BILL - SEPTEMBER 2016		121.20
TOTAL AMOUNT DUE		120.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 112.00

Your monthly electricity consumption chart

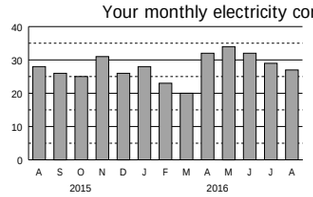

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.20		
Less : VAT	8.00		
Amount Net of VAT	113.20		
Less: BIR 2306	3.32		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.89	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1540/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967393374147

TIDOSO,GREGORIO VILLACERAN

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-506-5	9679820000-0	10/09/2016	SEPTEMBER/2016	120.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96798200000

BC19/158.0/1540/0/10/09-26-2016/99

9,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767212921106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641695

76798200002

Date : 09-26-2016

BC19/158.0/1550/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679820000-2

Collection Ref. Code : 1839-38-497-2

Customer Information----------

Name : TIDOSO,LOLITA G

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197807WS6	Pole No	:	0167323
Serial No	:	43135977	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	25169
Period From	:	08-25-2016	Prev Rdg	:	24937
No of Days	:	34	Diff Rdg	:	232
Avg kWh/day	:	6.82	Registered	:	232
Conn Load	:	840	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,269.02
Transmission Charge	0.3425/kWh	79.46
System Loss Charge	0.8726/kWh	202.44
Sub-Total		1,550.92
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.97
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		81.74
Transmission		2.18
System Loss		12.52
Distribution		80.26
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.57
CURRENT BILL - SEPTEMBER 2016		2,549.31
TOTAL AMOUNT DUE		2,548.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,330.00

Your monthly electricity consumption chart

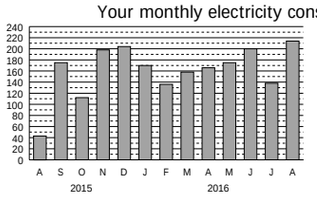

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.31		
Less : VAT	181.24		
Amount Net of VAT	2,368.07		
Less: BIR 2306	75.52		
BIR 2307	45.15	VATable Sales	2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.40	VAT Zero Rated Sales	0.00
Add : VAT	181.24	VAT Amount	181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES	2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1550/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767212921106

TIDOSO,LOLITA G

Premise Address : SITIO REGLA JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-497-2	7679820000-2	10/09/2016	SEPTEMBER/2016	2,548.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76798200002

BC19/158.0/1550/0/10/09-26-2016/99

9,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921167478909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651759

92148200006

Date : 09-26-2016

BC19/158.0/1560/0167372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214820000-6

Collection Ref. Code : 1829-97-782-2

Customer Information----------

Name : REYES,MERLINDA TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	421018GS6	Pole No	:	0167372
Serial No	:	85729276	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20375
Period From	:	08-25-2016	Prev Rdg	:	20246
No of Days	:	34	Diff Rdg	:	129
Avg kWh/day	:	3.79	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	705.62
Transmission Charge	0.3425/kWh	44.18
System Loss Charge	0.8726/kWh	112.57
Sub-Total		862.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		45.44
Transmission		1.21
System Loss		6.96
Distribution		44.89
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.83
CURRENT BILL - SEPTEMBER 2016		1,419.99
TOTAL AMOUNT DUE		1,419.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,482.30

Your monthly electricity consumption chart

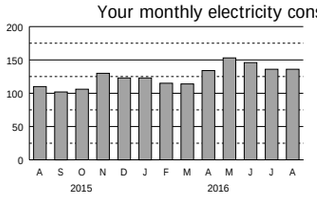

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.99		
Less : VAT	101.02		
Amount Net of VAT	1,318.97		
Less: BIR 2306	42.09		
BIR 2307	25.15	VATable Sales	1,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.73	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,419.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1560/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921167478909

REYES,MERLINDA TM

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-782-2	9214820000-6	10/09/2016	SEPTEMBER/2016	1,419.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92148200006

BC19/158.0/1560/0/10/09-26-2016/99

9,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264325867460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655860

26486200004

Date : 09-26-2016

BC19/158.0/1620/0167295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648620000-4

Collection Ref. Code : 1807-87-449-4

Customer Information----------

Name : MACASERO,GASPAR

Premise Address : 180B SAN JOSE DELA

TIN :

Metering Information----------

Meter No	:	383428GS6	Pole No	:	0167295
Serial No	:	2003138956	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	49221
Period From	:	08-25-2016	Prev Rdg	:	49031
No of Days	:	34	Diff Rdg	:	190
Avg kWh/day	:	5.59	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,039.28
Transmission Charge	0.3425/kWh	65.08
System Loss Charge	0.8726/kWh	165.79
Sub-Total		1,270.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0904/kWh	17.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		66.93
Transmission		1.78
System Loss		10.25
Distribution		65.84
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - SEPTEMBER 2016		2,088.80
TOTAL AMOUNT DUE		2,088.28

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,232.00

Your monthly electricity consumption chart

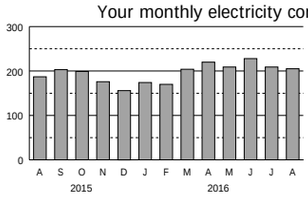

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.80		
Less : VAT	148.52		
Amount Net of VAT	1,940.28		
Less: BIR 2306	61.87		
BIR 2307	37.00	VATable Sales	1,940.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,989.93	TOTAL SALES	2,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1620/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264325867460

MACASERO,GASPAR

Premise Address : 180B SAN JOSE DELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-449-4	2648620000-4	10/09/2016	SEPTEMBER/2016	2,088.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26486200004

BC19/158.0/1620/0/10/09-26-2016/99

9,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828782425956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652531

82809200007

Date : 09-26-2016

BC19/158.0/1625/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280920000-7

Collection Ref. Code : 1825-28-632-9

Customer Information----------

Name : ENTOMA,RAMONITA AMORA

Premise Address : 182 REGLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	440905GS6	Pole No	:	0167302
Serial No	:	54645906	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	69094
Period From	:	08-25-2016	Prev Rdg	:	68578
No of Days	:	34	Diff Rdg	:	516
Avg kWh/day	:	15.18	Registered	:	516
Conn Load	:	1460	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,822.47
Transmission Charge	0.3425/kWh	176.73
System Loss Charge	0.8726/kWh	450.26
Sub-Total		3,449.46
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		181.80
Transmission		4.84
System Loss		27.85
Distribution		177.77
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		685.49
CURRENT BILL - SEPTEMBER 2016		5,663.09
TOTAL AMOUNT DUE		5,662.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,502.00

Your monthly electricity consumption chart

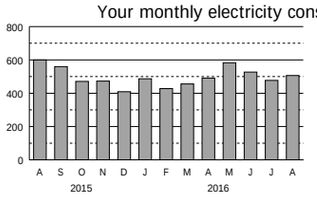

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,663.09		
Less : VAT	402.34		
Amount Net of VAT	5,260.75		
Less: BIR 2306	167.64		
BIR 2307	100.30	VATable Sales	5,260.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,992.81	VAT Zero Rated Sales	0.00
Add : VAT	402.34	VAT Amount	402.34
TOTAL AMOUNT DUE	5,395.15	TOTAL SALES	5,663.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1625/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828782425956

ENTOMA,RAMONITA AMORA

Premise Address : 182 REGLA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-632-9	8280920000-7	10/09/2016	SEPTEMBER/2016	5,662.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82809200007

BC19/158.0/1625/0/10/09-26-2016/99

9,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618481673375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650131

61809200001

Date : 09-26-2016

BC19/158.0/1629/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180920000-1

Collection Ref. Code : 1839-82-272-4

Customer Information----------

Name : MAGHANOY,ROMEO G

Premise Address : 2143 REGLA ST., SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428375GS6	Pole No	:	0167302
Serial No	:	59234069	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6023
Period From	:	08-25-2016	Prev Rdg	:	5954
No of Days	:	34	Diff Rdg	:	69
Avg kWh/day	:	2.03	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	377.42
Transmission Charge	0.6049/kWh	41.74
System Loss Charge	0.8472/kWh	58.46
Sub-Total		477.62
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	6.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		21.47
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		24.32
Transmission		1.15
System Loss		3.56
Distribution		24.29
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		94.66
CURRENT BILL - SEPTEMBER 2016		796.17
TOTAL AMOUNT DUE		796.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 761.00

Your monthly electricity consumption chart

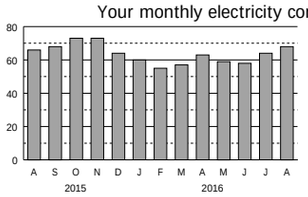

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.17		
Less : VAT	56.53		
Amount Net of VAT	739.64		
Less: BIR 2306	23.57		
BIR 2307	14.14	VATable Sales	739.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.93	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	758.46	TOTAL SALES	796.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1629/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618481673375

MAGHANOY,ROMEO G

Premise Address : 2143 REGLA ST., SITIO REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-272-4	6180920000-1	10/09/2016	SEPTEMBER/2016	796.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61809200001 BC19/158.0/1629/0/10/09-26-2016/99 9,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988510243767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650586

98809200003

Date : 09-26-2016

BC19/158.0/1630/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880920000-3

Collection Ref. Code : 1839-81-620-1

Customer Information----------

Name : MAGHANOY,ALFREDO G

Premise Address : 182-C JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429588GS6	Pole No	:	0167302
Serial No	:	60056191	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	10822
Period From	:	08-25-2016	Prev Rdg	:	10684
No of Days	:	34	Diff Rdg	:	138
Avg kWh/day	:	4.06	Registered	:	138
Conn Load	:	455	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	754.85
Transmission Charge	0.6049/kWh	83.48
System Loss Charge	0.8472/kWh	116.91
Sub-Total		955.24
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.62
Transmission		2.28
System Loss		7.11
Distribution		47.98
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.11
CURRENT BILL - SEPTEMBER 2016		1,590.94
TOTAL AMOUNT DUE		1,590.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,712.00

Your monthly electricity consumption chart

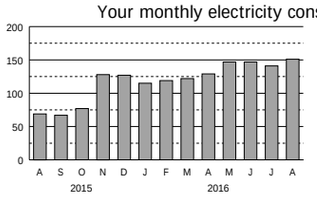

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.94		
Less : VAT	112.86		
Amount Net of VAT	1,478.08		
Less: BIR 2306	47.03		
BIR 2307	28.25	VATable Sales	1,478.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.80	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,515.66	TOTAL SALES	1,590.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1630/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988510243767

MAGHANOY,ALFREDO G

Premise Address : 182-C JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-620-1	9880920000-3	10/09/2016	SEPTEMBER/2016	1,590.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98809200003

BC19/158.0/1630/0/10/09-26-2016/99

9,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941625651093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645310

94116487565

Date : 09-26-2016

BC19/158.0/1635/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411648756-5

Collection Ref. Code : 1849-86-245-1

Customer Information----------

Name : MAGHANOY,CHRIS JOHN INOC

Premise Address : 2143 REGLA STREET

TIN :

Metering Information----------

Meter No	:	332151 GS6	Pole No	:	0167302
Serial No	:	46335400	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	11552
Period From	:	08-25-2016	Prev Rdg	:	11552
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		80.31
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Distribution		0.60
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.95
CURRENT BILL - SEPTEMBER 2016		96.26
TOTAL AMOUNT DUE		95.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,016.00

Your monthly electricity consumption chart

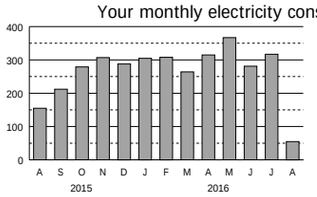

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.26		
Less : VAT	10.31		
Amount Net of VAT	85.95		
Less: BIR 2306	4.30		
BIR 2307	1.72	VATable Sales	85.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.93	VAT Zero Rated Sales	0.00
Add : VAT	10.31	VAT Amount	10.31
TOTAL AMOUNT DUE	90.24	TOTAL SALES	96.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1635/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941625651093

MAGHANOY,CHRIS JOHN INOC

Premise Address : 2143 REGLA STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-245-1	9411648756-5	10/09/2016	SEPTEMBER/2016	95.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94116487565 BC19/158.0/1635/0/10/09-26-2016/99 9,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679030836629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646681

67909200007

Date : 09-26-2016

BC19/158.0/1640/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790920000-7

Collection Ref. Code : 1841-42-248-7

Customer Information----------

Name : MONTEMAYOR,ROSARIO C

Premise Address : 182 JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221334WS6	Pole No	:	0167302
Serial No	:	43224849	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8485
Period From	:	08-25-2016	Prev Rdg	:	8262
No of Days	:	34	Diff Rdg	:	223
Avg kWh/day	:	6.56	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,219.79
Transmission Charge	0.6049/kWh	134.89
System Loss Charge	0.8472/kWh	188.93
Sub-Total		1,543.61
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.16
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.57
Transmission		3.69
System Loss		11.48
Distribution		77.17
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.50
CURRENT BILL - SEPTEMBER 2016		2,543.49
TOTAL AMOUNT DUE		2,540.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,710.00

Your monthly electricity consumption chart

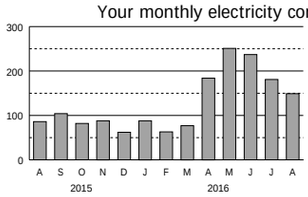

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.49		
Less : VAT	179.45		
Amount Net of VAT	2,364.04		
Less: BIR 2306	74.77		
BIR 2307	45.16	VATable Sales	2,364.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.11	VAT Zero Rated Sales	0.00
Add : VAT	179.45	VAT Amount	179.45
TOTAL AMOUNT DUE	2,423.56	TOTAL SALES	2,543.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1640/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679030836629

MONTEMAYOR,ROSARIO C

Premise Address : 182 JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-248-7	6790920000-7	10/09/2016	SEPTEMBER/2016	2,540.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67909200007

BC19/158.0/1640/0/10/09-26-2016/99

9,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700166527650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641640

70009200000

Date : 09-26-2016

BC19/158.0/1650/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000920000-0

Collection Ref. Code : 1845-18-155-7

Customer Information----------

Name : MONTEMAYOR,ROSARIO C

Premise Address : SITIO REGLA 182 JUAN LUNA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463740GS6	Pole No	:	0167302
Serial No	:	71909508	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	58291
Period From	:	08-25-2016	Prev Rdg	:	57291
No of Days	:	34	Diff Rdg	:	1000
Avg kWh/day	:	29.41	Registered	:	1000
Conn Load	:	525	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,469.90
Transmission Charge	0.3425/kWh	342.50
System Loss Charge	0.8726/kWh	872.60
Sub-Total		6,685.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	90.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Surcharge	0.02 of 11,085.00	221.70
Sub-Total		312.22
Government Charges		
Franchise Tax - Local		73.98
Value Added Tax		
Generation		352.31
Transmission		9.37
System Loss		53.97
Distribution		343.96
Others		46.34
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,356.33
CURRENT BILL - SEPTEMBER 2016		11,219.85
TOTAL AMOUNT DUE		11,219.85

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 11,085.00

Your monthly electricity consumption chart

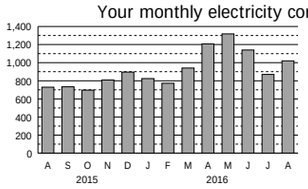

Avg Monthly Usage : 920.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,219.85		
Less : VAT	805.95		
Amount Net of VAT	10,413.90		
Less: BIR 2306	335.84		
BIR 2307	198.75	VATable Sales	10,413.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,879.31	VAT Zero Rated Sales	0.00
Add : VAT	805.95	VAT Amount	805.95
TOTAL AMOUNT DUE	10,685.26	TOTAL SALES	11,219.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1650/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700166527650

MONTEMAYOR,ROSARIO C

Premise Address : SITIO REGLA 182 JUAN LUNA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-155-7	7000920000-0	10/09/2016	SEPTEMBER/2016	11,219.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70009200000

BC19/158.0/1650/0/10/09-26-2016/99

9,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579514805068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646965

57909200008

Date : 09-26-2016

BC19/158.0/1660/0167302/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790920000-8

Collection Ref. Code : 1839-95-404-3

Customer Information----------

Name : CONEJOS,NORMITA T

Premise Address : 182 JUAN LUNA ST.,,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434121GS6	Pole No	:	0167302
Serial No	:	59873052	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9182
Period From	:	08-25-2016	Prev Rdg	:	9163
No of Days	:	34	Diff Rdg	:	19
Avg kWh/day	:	0.56	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	103.93
Transmission Charge	0.6049/kWh	11.49
System Loss Charge	0.8472/kWh	16.10
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.72
Surcharge	0.02 of 194.50	3.89
Sub-Total		5.61
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		6.70
Transmission		0.31
System Loss		0.98
Distribution		7.12
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.48
CURRENT BILL - SEPTEMBER 2016		222.97
TOTAL AMOUNT DUE		222.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 195.00

Your monthly electricity consumption chart

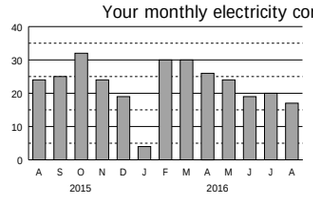

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.97		
Less : VAT	15.96		
Amount Net of VAT	207.01		
Less: BIR 2306	6.66		
BIR 2307	3.96	VATable Sales	207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.39	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	212.35	TOTAL SALES	222.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1660/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579514805068

CONEJOS,NORMITA T

Premise Address : 182 JUAN LUNA ST.,,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-404-3	5790920000-8	10/09/2016	SEPTEMBER/2016	222.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57909200008

BC19/158.0/1660/0/10/09-26-2016/99

9,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419996561193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651118

41909200002

Date : 09-26-2016

BC19/158.0/1720/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190920000-2

Collection Ref. Code : 1839-82-152-3

Customer Information----------

Name : PALLER,VENERANDA BANEZ

Premise Address : 2145 REGLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	429296GS6	Pole No	:	0167323
Serial No	:	57325509	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	26078
Period From	:	08-25-2016	Prev Rdg	:	25781
No of Days	:	34	Diff Rdg	:	297
Avg kWh/day	:	8.74	Registered	:	297
Conn Load	:	1496	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,624.56
Transmission Charge	0.3425/kWh	101.72
System Loss Charge	0.8726/kWh	259.16
Sub-Total		1,985.44
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		104.62
Transmission		2.79
System Loss		16.04
Distribution		102.58
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		402.46
CURRENT BILL - SEPTEMBER 2016		3,329.02
TOTAL AMOUNT DUE		3,328.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,972.00

Your monthly electricity consumption chart

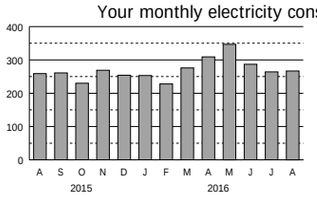

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.02		
Less : VAT	239.02		
Amount Net of VAT	3,090.00		
Less: BIR 2306	99.58		
BIR 2307	58.97	VATable Sales	3,090.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.45	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,170.47	TOTAL SALES	3,329.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1720/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419996561193

PALLER,VENERANDA BANEZ

Premise Address : 2145 REGLA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-152-3	4190920000-2	10/09/2016	SEPTEMBER/2016	3,328.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41909200002

BC19/158.0/1720/0/10/09-26-2016/99

9,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108823280702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645074

10809200008

Date : 09-26-2016

BC19/158.0/1790/0167323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080920000-8

Collection Ref. Code : 1839-77-359-6

Customer Information----------

Name : ASIGNAR,CARMEN D

Premise Address : 183-B JUAN LUNA AVE.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421692GS6	Pole No	:	0167323
Serial No	:	2003211872	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12338
Period From	:	08-25-2016	Prev Rdg	:	12224
No of Days	:	34	Diff Rdg	:	114
Avg kWh/day	:	3.35	Registered	:	114
Conn Load	:	672	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.6049/kWh	68.96
System Loss Charge	0.8472/kWh	96.58
Sub-Total		789.11
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		40.16
Transmission		1.88
System Loss		5.87
Distribution		39.74
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.70
CURRENT BILL - SEPTEMBER 2016		1,283.32
TOTAL AMOUNT DUE		1,282.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,240.00

Your monthly electricity consumption chart

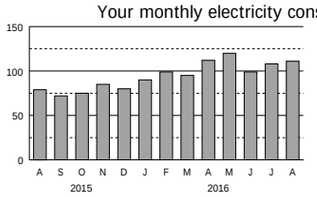

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.32		
Less : VAT	89.91		
Amount Net of VAT	1,193.41		
Less: BIR 2306	37.46		
BIR 2307	22.78	VATable Sales	1,193.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.17	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,223.08	TOTAL SALES	1,283.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1790/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108823280702

ASIGNAR,CARMEN D

Premise Address : 183-B JUAN LUNA AVE.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-359-6	1080920000-8	10/09/2016	SEPTEMBER/2016	1,282.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10809200008

BC19/158.0/1790/0/10/09-26-2016/99

9,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749642933516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647858

74909200003

Date : 09-26-2016

BC19/158.0/1800/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490920000-3

Collection Ref. Code : 1839-87-272-1

Customer Information----------

Name : GO,LOLITA LIMATOG

Premise Address : 184-B JUAN LUNA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	427640GS6	Pole No	:	0167316
Serial No	:	2003212928	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	34460
Period From	:	08-25-2016	Prev Rdg	:	34055
No of Days	:	34	Diff Rdg	:	405
Avg kWh/day	:	11.91	Registered	:	405
Conn Load	:	724	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,215.31
Transmission Charge	0.3425/kWh	138.71
System Loss Charge	0.8726/kWh	353.40
Sub-Total		2,707.42
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		125.16
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		142.67
Transmission		3.80
System Loss		21.85
Distribution		139.66
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		549.51
CURRENT BILL - SEPTEMBER 2016		4,545.91
TOTAL AMOUNT DUE		4,545.03

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 12, 2016 - 4,426.00

Your monthly electricity consumption chart

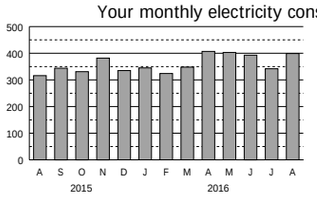

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.91		
Less : VAT	326.60		
Amount Net of VAT	4,219.31		
Less: BIR 2306	136.08		
BIR 2307	80.53	VATable Sales	4,219.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.70	VAT Zero Rated Sales	0.00
Add : VAT	326.60	VAT Amount	326.60
TOTAL AMOUNT DUE	4,329.30	TOTAL SALES	4,545.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1800/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749642933516

GO,LOLITA LIMATOG

Premise Address : 184-B JUAN LUNA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-272-1	7490920000-3	10/09/2016	SEPTEMBER/2016	4,545.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74909200003

BC19/158.0/1800/0/10/09-26-2016/99

9,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220072228333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649650

22019200009

Date : 09-26-2016

BC19/158.0/1840/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201920000-9

Collection Ref. Code : 1839-94-791-8

Customer Information----------

Name : ARROGANTE,EMELIA B

Premise Address : 2159 RECLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078829	Pole No	:	0167316
Serial No	:	40017086	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	274
Period From	:	08-25-2016	Prev Rdg	:	261
No of Days	:	34	Diff Rdg	:	13
Avg kWh/day	:	0.38	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	71.11
Transmission Charge	0.6049/kWh	7.86
System Loss Charge	0.8472/kWh	11.01
Sub-Total		89.98
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		4.57
Transmission		0.22
System Loss		0.67
Distribution		5.06
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.97
CURRENT BILL - SEPTEMBER 2016		151.33
TOTAL AMOUNT DUE		151.24

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 161.00

Your monthly electricity consumption chart

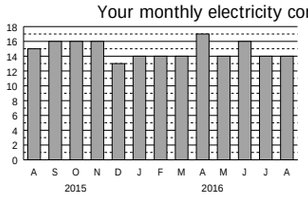

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.33		
Less : VAT	10.78		
Amount Net of VAT	140.55		
Less: BIR 2306	4.50		
BIR 2307	2.69	VATable Sales	140.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.36	VAT Zero Rated Sales	0.00
Add : VAT	10.78	VAT Amount	10.78
TOTAL AMOUNT DUE	144.14	TOTAL SALES	151.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1840/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220072228333

ARROGANTE,EMELIA B

Premise Address : 2159 RECLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-791-8	2201920000-9	10/09/2016	SEPTEMBER/2016	151.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22019200009

BC19/158.0/1840/0/10/09-26-2016/99

9,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700769582786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641591

70019200008

Date : 09-26-2016

BC19/158.0/1850/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001920000-8

Collection Ref. Code : 1839-91-185-9

Customer Information----------

Name : BONGHANOY,ALFREDO C

Premise Address : 2159 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416613GS6	Pole No	:	0167316
Serial No	:	85725241	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2843
Period From	:	08-25-2016	Prev Rdg	:	2817
No of Days	:	34	Diff Rdg	:	26
Avg kWh/day	:	0.77	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.6049/kWh	15.73
System Loss Charge	0.8472/kWh	22.03
Sub-Total		179.98
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	2.35
Surcharge	0.02 of 292.50	5.85
Sub-Total		8.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		9.16
Transmission		0.43
System Loss		1.33
Distribution		9.53
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.07
CURRENT BILL - SEPTEMBER 2016		303.65
TOTAL AMOUNT DUE		303.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 293.00

Your monthly electricity consumption chart

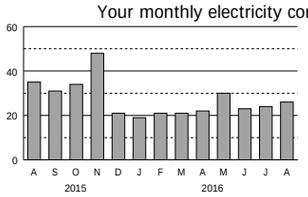

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.65		
Less : VAT	21.68		
Amount Net of VAT	281.97		
Less: BIR 2306	9.04		
BIR 2307	5.39	VATable Sales	281.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.54	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	289.22	TOTAL SALES	303.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1850/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700769582786

BONGHANOY,ALFREDO C

Premise Address : 2159 SITIO REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-185-9	7001920000-8	10/09/2016	SEPTEMBER/2016	303.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70019200008

BC19/158.0/1850/0/10/09-26-2016/99

9,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839843356557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644108

83909200004

Date : 09-26-2016

BC19/158.0/1870/0167316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390920000-4

Collection Ref. Code : 1839-84-254-7

Customer Information----------

Name : OTIDA,MARTHA C

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430451GS6	Pole No	:	0167316
Serial No	:	52799559	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	15470
Period From	:	08-25-2016	Prev Rdg	:	15335
No of Days	:	34	Diff Rdg	:	135
Avg kWh/day	:	3.97	Registered	:	135
Conn Load	:	218	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	738.44
Transmission Charge	0.6049/kWh	81.66
System Loss Charge	0.8472/kWh	114.37
Sub-Total		934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.22
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		47.55
Transmission		2.23
System Loss		6.95
Distribution		46.95
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.69
CURRENT BILL - SEPTEMBER 2016		1,518.65
TOTAL AMOUNT DUE		1,517.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,652.00

Your monthly electricity consumption chart

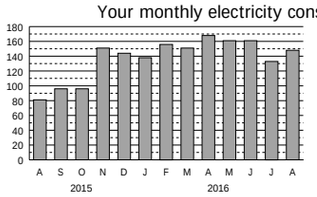

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.65		
Less : VAT	106.35		
Amount Net of VAT	1,412.30		
Less: BIR 2306	44.33		
BIR 2307	26.96	VATable Sales	1,412.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.01	VAT Zero Rated Sales	0.00
Add : VAT	106.35	VAT Amount	106.35
TOTAL AMOUNT DUE	1,447.36	TOTAL SALES	1,518.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1870/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839843356557

OTIDA,MARTHA C

Premise Address : 2161 SITIO REGLA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-254-7	8390920000-4	10/09/2016	SEPTEMBER/2016	1,517.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83909200004

BC19/158.0/1870/0/10/09-26-2016/99

9,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597388071293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655232

59749200008

Date : 09-26-2016

BC19/158.0/1890/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974920000-8

Collection Ref. Code : 1833-93-431-8

Customer Information----------

Name : BELANGEL,CARMELITA L TM

Premise Address : 2106- REGLA ST SOMCA,VILLAGE MABOLO

TIN :

Metering Information----------

Meter No	:	012605 EFS6	Pole No	:	0167274
Serial No	:	121433927	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2892
Period From	:	08-25-2016	Prev Rdg	:	2638
No of Days	:	34	Diff Rdg	:	254
Avg kWh/day	:	7.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,389.35
Transmission Charge	0.3425/kWh	87.00
System Loss Charge	0.8726/kWh	221.64
Sub-Total		1,697.99
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.96
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		89.50
Transmission		2.38
System Loss		13.71
Distribution		87.81
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.79
CURRENT BILL - SEPTEMBER 2016		2,790.54
TOTAL AMOUNT DUE		2,790.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,213.00

Your monthly electricity consumption chart

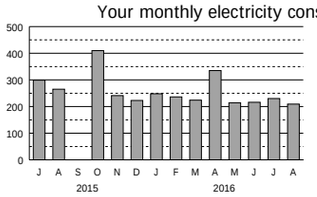

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.54		
Less : VAT	198.37		
Amount Net of VAT	2,592.17		
Less: BIR 2306	82.67		
BIR 2307	49.42	VATable Sales	2,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.08	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,658.45	TOTAL SALES	2,790.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1890/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597388071293

BELANGEL,CARMELITA L TM
Premise Address : 2106- REGLA ST SOMCA,VILLAGE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-431-8	5974920000-8	10/09/2016	SEPTEMBER/2016	2,790.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59749200008

BC19/158.0/1890/0/10/09-26-2016/99

9,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284813203204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649398

28486200000

Date : 09-26-2016

BC19/158.0/1900/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848620000-0

Collection Ref. Code : 1807-87-623-3

Customer Information----------

Name : BELANGEL,DOMINICO

Premise Address : 30 GUIBILONDO ST,C/O EDNA B. ABALLE

TIN :

Metering Information----------

Meter No	:	440936GS6	Pole No	:	0167274
Serial No	:	53735932	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	30468
Period From	:	08-25-2016	Prev Rdg	:	30307
No of Days	:	34	Diff Rdg	:	161
Avg kWh/day	:	4.74	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 549.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	880.65
Transmission Charge	0.3425/kWh	55.14
System Loss Charge	0.8726/kWh	140.49
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.55
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		56.72
Transmission		1.51
System Loss		8.68
Distribution		55.88
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.02
CURRENT BILL - SEPTEMBER 2016		1,803.55
TOTAL AMOUNT DUE		1,253.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,000.00

Your monthly electricity consumption chart

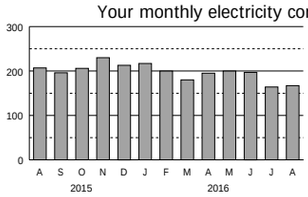

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.55		
Less : VAT	129.45		
Amount Net of VAT	1,674.10		
Less: BIR 2306	53.95		
BIR 2307	31.95	VATable Sales	1,674.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.20	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,717.65	TOTAL SALES	1,803.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1900/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284813203204

BELANGEL,DOMINICO

Premise Address : 30 GUIBILONDO ST,C/O EDNA B. ABALLE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-623-3	2848620000-0	10/09/2016	SEPTEMBER/2016	1,253.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28486200000

BC19/158.0/1900/0/10/09-26-2016/99

9,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184877195812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650115

18486200001

Date : 09-26-2016

BC19/158.0/1910/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848620000-1

Collection Ref. Code : 1807-87-620-9

Customer Information----------

Name : REYES,ANIANA MACASERO

Premise Address : 2107 REGLA ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440927GS6	Pole No	:	0167274
Serial No	:	62509083	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	5765
Period From	:	08-25-2016	Prev Rdg	:	5751
No of Days	:	34	Diff Rdg	:	14
Avg kWh/day	:	0.41	Registered	:	14
Conn Load	:	260	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	76.58
Transmission Charge	0.3425/kWh	4.80
System Loss Charge	0.8726/kWh	12.22
Sub-Total		93.60
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 133.66	- 133.66
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.93
Transmission		0.13
System Loss		0.76
Distribution		5.41
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.31
CURRENT BILL - SEPTEMBER 2016		12.31
TOTAL AMOUNT DUE		11.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 21.00

Your monthly electricity consumption chart

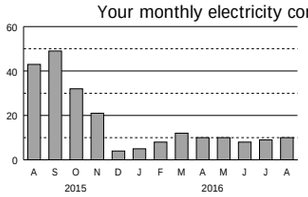

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.60		
Amount Net of VAT	11.71		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.96	TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1910/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184877195812

REYES,ANIANA MACASERO

Premise Address : 2107 REGLA ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-620-9	1848620000-1	10/09/2016	SEPTEMBER/2016	11.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18486200001

BC19/158.0/1910/0/10/09-26-2016/99

9,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844026236407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646040

84468200005

Date : 09-26-2016

BC19/158.0/1920/0167274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446820000-5

Collection Ref. Code : 1821-58-821-5

Customer Information----------

Name : DERDER,ZALDY M

Premise Address : GUIBELONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	440955GS6	Pole No	:	0167274
Serial No	:	69791346	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	21008
Period From	:	08-25-2016	Prev Rdg	:	20877
No of Days	:	34	Diff Rdg	:	131
Avg kWh/day	:	3.85	Registered	:	131
Conn Load	:	50	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	716.56
Transmission Charge	0.3425/kWh	44.87
System Loss Charge	0.8726/kWh	114.31
Sub-Total		875.74
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		46.15
Transmission		1.23
System Loss		7.07
Distribution		45.58
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.71
CURRENT BILL - SEPTEMBER 2016		1,478.85
TOTAL AMOUNT DUE		1,477.98

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,636.00

Your monthly electricity consumption chart

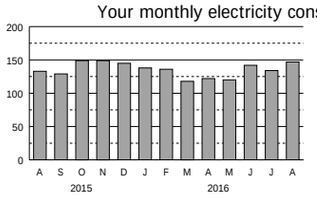

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.85		
Less : VAT	106.55		
Amount Net of VAT	1,372.30		
Less: BIR 2306	44.40		
BIR 2307	26.20	VATable Sales	1,372.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.70	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,408.25	TOTAL SALES	1,478.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1920/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844026236407

DERDER,ZALDY M

Premise Address : GUIBELONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-821-5	8446820000-5	10/09/2016	SEPTEMBER/2016	1,477.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84468200005

BC19/158.0/1920/0/10/09-26-2016/99

9,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161141875568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653144

16153208463

Date : 09-26-2016

BC19/158.0/1955/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615320846-3

Collection Ref. Code : 1855-81-347-5

Customer Information----------

Name : DELA CRUZ,BRENDO

Premise Address : 2112 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4230 EVS6	Pole No	:	0167260
Serial No	:	01118500	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2447
Period From	:	08-25-2016	Prev Rdg	:	2370
No of Days	:	34	Diff Rdg	:	77
Avg kWh/day	:	2.27	Registered	:	77
Conn Load	:	246	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.2 of 740.07	- 148.01
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.89
CURRENT BILL - SEPTEMBER 2016		680.95
TOTAL AMOUNT DUE		680.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 678.00

Your monthly electricity consumption chart

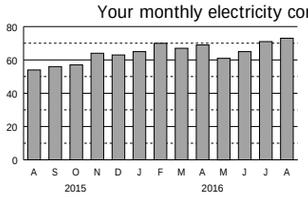

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.95		
Less : VAT	47.77		
Amount Net of VAT	633.18		
Less: BIR 2306	19.92		
BIR 2307	11.93	VATable Sales	633.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	649.10	TOTAL SALES	680.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1955/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161141875568

DELA CRUZ,BRENDO

Premise Address : 2112 REGLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-347-5	1615320846-3	10/09/2016	SEPTEMBER/2016	680.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16153208463

BC19/158.0/1955/0/10/09-26-2016/99

9,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523014345987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653828

52328200002

Date : 09-26-2016

BC19/158.0/1960/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232820000-2

Collection Ref. Code : 1837-67-479-5

Customer Information----------

Name : RAMOS,CARMEN

Premise Address : SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	536160 GS6	Pole No	:	0167260
Serial No	:	225683917	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9708
Period From	:	08-25-2016	Prev Rdg	:	9497
No of Days	:	34	Diff Rdg	:	211
Avg kWh/day	:	6.21	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,154.15
Transmission Charge	0.3425/kWh	72.27
System Loss Charge	0.8726/kWh	184.12
Sub-Total		1,410.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		74.34
Transmission		1.97
System Loss		11.38
Distribution		73.05
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.53
CURRENT BILL - SEPTEMBER 2016		2,370.52
TOTAL AMOUNT DUE		2,370.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,280.75

Your monthly electricity consumption chart

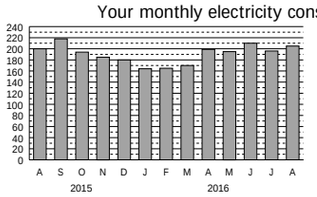

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.52		
Less : VAT	170.38		
Amount Net of VAT	2,200.14		
Less: BIR 2306	71.00		
BIR 2307	41.99	VATable Sales	2,200.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.15	VAT Zero Rated Sales	0.00
Add : VAT	170.38	VAT Amount	170.38
TOTAL AMOUNT DUE	2,257.53	TOTAL SALES	2,370.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1960/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523014345987

RAMOS,CARMEN

Premise Address : SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-479-5	5232820000-2	10/09/2016	SEPTEMBER/2016	2,370.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52328200002

BC19/158.0/1960/0/10/09-26-2016/99

9,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774659656818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645730

77486200007

Date : 09-26-2016

BC19/158.0/1970/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748620000-7

Collection Ref. Code : 1807-87-587-3

Customer Information----------

Name : GULISAO,ALEJANDRO

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1007044	Pole No	:	0167260
Serial No	:	88710927	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1812
Period From	:	08-25-2016	Prev Rdg	:	1753
No of Days	:	34	Diff Rdg	:	59
Avg kWh/day	:	1.74	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	322.72
Transmission Charge	0.3425/kWh	20.21
System Loss Charge	0.8726/kWh	51.48
Sub-Total		394.41
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 568.24	- 170.47
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		20.79
Transmission		0.55
System Loss		3.18
Distribution		20.86
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.22
CURRENT BILL - SEPTEMBER 2016		460.99
TOTAL AMOUNT DUE		460.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 441.00

Your monthly electricity consumption chart

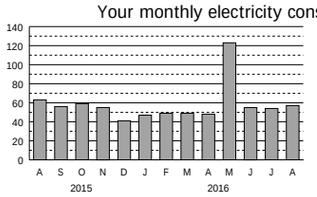

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	32.13		
Amount Net of VAT	428.86		
Less: BIR 2306	13.38		
BIR 2307	8.02	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	439.59	TOTAL SALES	460.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1970/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774659656818

GULISAO,ALEJANDRO

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-587-3	7748620000-7	10/09/2016	SEPTEMBER/2016	460.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77486200007

BC19/158.0/1970/0/10/09-26-2016/99

9,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874155504565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644655

87486200006

Date : 09-26-2016

BC19/158.0/1980/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748620000-6

Collection Ref. Code : 1807-87-605-5

Customer Information----------

Name : RITA,YOLANDA E

Premise Address : OPP. 34-C. GUIBILONDO ST,MABOLO BK. HEALTH,CENTER

TIN :

Metering Information----------

Meter No	:	421010GS6	Pole No	:	0167260
Serial No	:	2003212454	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12774
Period From	:	08-25-2016	Prev Rdg	:	12686
No of Days	:	34	Diff Rdg	:	88
Avg kWh/day	:	2.59	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	481.35
Transmission Charge	0.3425/kWh	30.14
System Loss Charge	0.8726/kWh	76.79
Sub-Total		588.28
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.15 of 845.07	- 126.76
Sub-Total		- 126.76
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		30.99
Transmission		0.83
System Loss		4.74
Distribution		30.81
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.21
CURRENT BILL - SEPTEMBER 2016		823.52
TOTAL AMOUNT DUE		823.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 880.00

Your monthly electricity consumption chart

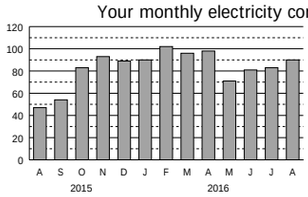

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.52		
Less : VAT	57.91		
Amount Net of VAT	765.61		
Less: BIR 2306	24.14		
BIR 2307	14.47	VATable Sales	765.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.00	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	784.91	TOTAL SALES	823.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/1980/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874155504565

RITA,YOLANDA E

Premise Address : OPP. 34-C. GUIBILONDO ST,MABOLO BK. HEALTH,CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-605-5	8748620000-6	10/09/2016	SEPTEMBER/2016	823.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87486200006

BC19/158.0/1980/0/10/09-26-2016/99

9,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464982884528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654848

46486200002

Date : 09-26-2016

BC19/158.0/2000/0167260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648620000-2

Collection Ref. Code : 1807-87-503-2

Customer Information----------

Name : RITA,YOLANDA -M2

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	420982GS6	Pole No	:	0167260
Serial No	:	85716446	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	14955
Period From	:	08-25-2016	Prev Rdg	:	14836
No of Days	:	34	Diff Rdg	:	119
Avg kWh/day	:	3.50	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	650.92
Transmission Charge	0.3425/kWh	40.76
System Loss Charge	0.8726/kWh	103.84
Sub-Total		795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.76
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		41.93
Transmission		1.12
System Loss		6.42
Distribution		41.46
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.59
CURRENT BILL - SEPTEMBER 2016		1,310.37
TOTAL AMOUNT DUE		1,309.70

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,320.00

Your monthly electricity consumption chart

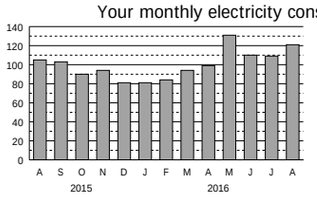

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.37		
Less : VAT	93.26		
Amount Net of VAT	1,217.11		
Less: BIR 2306	38.88		
BIR 2307	23.21	VATable Sales	1,217.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.02	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,310.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2000/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464982884528

RITA,YOLANDA -M2

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-503-2	4648620000-2	10/09/2016	SEPTEMBER/2016	1,309.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46486200002

BC19/158.0/2000/0/10/09-26-2016/99

9,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674903151150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644449

67486200008

Date : 09-26-2016

BC19/158.0/2030/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748620000-8

Collection Ref. Code : 1807-87-584-9

Customer Information----------

Name : MINGO,REGINO M

Premise Address : 46B GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	440922GS6	Pole No	:	0167253
Serial No	:	80705399	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	73482
Period From	:	08-25-2016	Prev Rdg	:	72810
No of Days	:	34	Diff Rdg	:	672
Avg kWh/day	:	19.77	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,675.77
Transmission Charge	0.3425/kWh	230.16
System Loss Charge	0.8726/kWh	586.39
Sub-Total		4,492.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	60.75
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 7,000.00	140.00
Sub-Total		200.83
Government Charges		
Franchise Tax - Local		49.66
Value Added Tax		
Generation		236.74
Transmission		6.30
System Loss		36.26
Distribution		231.33
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		910.48
CURRENT BILL - SEPTEMBER 2016		7,531.42
TOTAL AMOUNT DUE		7,531.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 7,000.20

Your monthly electricity consumption chart

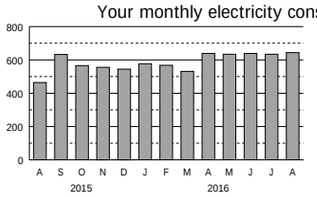

Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,531.42		
Less : VAT	540.69		
Amount Net of VAT	6,990.73		
Less: BIR 2306	225.29		
BIR 2307	133.41	VATable Sales	6,990.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,632.03	VAT Zero Rated Sales	0.00
Add : VAT	540.69	VAT Amount	540.69
TOTAL AMOUNT DUE	7,172.72	TOTAL SALES	7,531.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2030/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674903151150

MINGO,REGINO M

Premise Address : 46B GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-584-9	6748620000-8	10/09/2016	SEPTEMBER/2016	7,531.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67486200008

BC19/158.0/2030/0/10/09-26-2016/99

9,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574451755985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644705

57486200009

Date : 09-26-2016

BC19/158.0/2040/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748620000-9

Collection Ref. Code : 1807-87-581-4

Customer Information----------

Name : CUBELO,LETECIA

Premise Address : 46-D GUIBILONDO ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440902GS6	Pole No	:	0167253
Serial No	:	75389839	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	21802
Period From	:	08-25-2016	Prev Rdg	:	21665
No of Days	:	34	Diff Rdg	:	137
Avg kWh/day	:	4.03	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	749.38
Transmission Charge	0.3425/kWh	46.92
System Loss Charge	0.8726/kWh	119.55
Sub-Total		915.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.38
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		48.27
Transmission		1.29
System Loss		7.38
Distribution		47.64
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.46
CURRENT BILL - SEPTEMBER 2016		1,507.71
TOTAL AMOUNT DUE		1,507.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,526.35

Your monthly electricity consumption chart

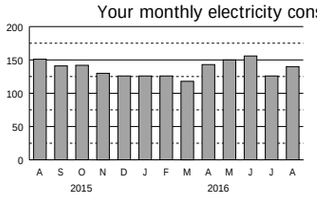

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.71		
Less : VAT	107.26		
Amount Net of VAT	1,400.45		
Less: BIR 2306	44.71		
BIR 2307	26.70	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,436.30	TOTAL SALES	1,507.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2040/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574451755985

CUBELO,LETECIA

Premise Address : 46-D GUIBILONDO ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-581-4	5748620000-9	10/09/2016	SEPTEMBER/2016	1,507.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57486200009

BC19/158.0/2040/0/10/09-26-2016/99

9,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036975992963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643368

03698200007

Date : 09-26-2016

BC19/158.0/2060/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369820000-7

Collection Ref. Code : 1823-87-272-7

Customer Information----------

Name : AGUIRRE,ROSARIO O

Premise Address : 48-B REGLA ST JUAN LUNA AVE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440203GS6	Pole No	:	0167253
Serial No	:	59312577	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20417
Period From	:	08-25-2016	Prev Rdg	:	20359
No of Days	:	34	Diff Rdg	:	58
Avg kWh/day	:	1.71	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	317.25
Transmission Charge	0.3425/kWh	19.87
System Loss Charge	0.8726/kWh	50.61
Sub-Total		387.73
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 558.68	- 167.60
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.44
Transmission		0.54
System Loss		3.13
Distribution		20.51
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.15
CURRENT BILL - SEPTEMBER 2016		453.23
TOTAL AMOUNT DUE		451.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 580.00

Your monthly electricity consumption chart

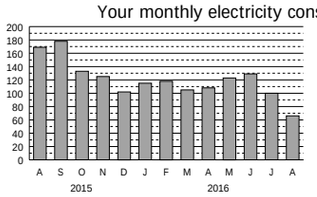

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	31.58		
Amount Net of VAT	421.65		
Less: BIR 2306	13.15		
BIR 2307	7.88	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES	453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2060/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036975992963

AGUIRRE,ROSARIO O

Premise Address : 48-B REGLA ST JUAN LUNA AVE,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-272-7	0369820000-7	10/09/2016	SEPTEMBER/2016	451.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03698200007

BC19/158.0/2060/0/10/09-26-2016/99

9,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329259491603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655179

32909200001

Date : 09-26-2016

BC19/158.0/2100/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290920000-1

Collection Ref. Code : 1839-85-392-1

Customer Information----------

Name : BALBONA,NAZARITA A

Premise Address : #2123 REGLA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431219GS6	Pole No	:	0167232
Serial No	:	76868744	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	11568
Period From	:	08-25-2016	Prev Rdg	:	11459
No of Days	:	34	Diff Rdg	:	109
Avg kWh/day	:	3.21	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	596.22
Transmission Charge	0.6049/kWh	65.93
System Loss Charge	0.8472/kWh	92.34
Sub-Total		754.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.40
Transmission		1.81
System Loss		5.61
Distribution		38.03
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.05
CURRENT BILL - SEPTEMBER 2016		1,227.29
TOTAL AMOUNT DUE		1,226.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 1,185.00

Your monthly electricity consumption chart

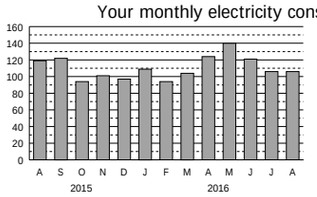

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.29		
Less : VAT	86.01		
Amount Net of VAT	1,141.28		
Less: BIR 2306	35.84		
BIR 2307	21.79	VATable Sales	1,141.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.65	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,169.66	TOTAL SALES	1,227.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2100/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329259491603

BALBONA,NAZARITA A

Premise Address : #2123 REGLA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-392-1	3290920000-1	10/09/2016	SEPTEMBER/2016	1,226.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32909200001

BC19/158.0/2100/0/10/09-26-2016/99

9,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174422964254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645642

17486200003

Date : 09-26-2016

BC19/158.0/2110/0167253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748620000-3

Collection Ref. Code : 1807-87-557-1

Customer Information----------

Name : OMPOC,CLARITA

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	551972 GS6	Pole No	:	0167253
Serial No	:	52313576	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4234
Period From	:	08-25-2016	Prev Rdg	:	4116
No of Days	:	34	Diff Rdg	:	118
Avg kWh/day	:	3.47	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	645.45
Transmission Charge	0.3425/kWh	40.42
System Loss Charge	0.8726/kWh	102.97
Sub-Total		788.84
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.68
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		41.57
Transmission		1.11
System Loss		6.37
Distribution		41.12
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.27
CURRENT BILL - SEPTEMBER 2016		1,299.42
TOTAL AMOUNT DUE		1,298.95

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,439.00

Your monthly electricity consumption chart

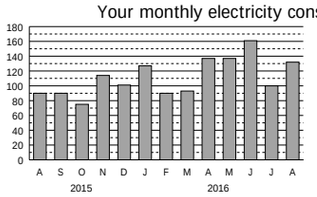

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.42		
Less : VAT	92.48		
Amount Net of VAT	1,206.94		
Less: BIR 2306	38.56		
BIR 2307	23.01	VATable Sales	1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES	1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2110/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174422964254

OMPOC,CLARITA

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-557-1	1748620000-3	10/09/2016	SEPTEMBER/2016	1,298.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17486200003

BC19/158.0/2110/0/10/09-26-2016/99

9,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964542113111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656228

96486200007

Date : 09-26-2016

BC19/158.0/2150/0167232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648620000-7

Collection Ref. Code : 1807-87-548-2

Customer Information----------

Name : SABERON,REMEDIOS M

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	439796GS6	Pole No	:	0167232
Serial No	:	78390225	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	45101
Period From	:	08-25-2016	Prev Rdg	:	44696
No of Days	:	34	Diff Rdg	:	405
Avg kWh/day	:	11.91	Registered	:	405
Conn Load	:	290	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,215.31
Transmission Charge	0.3425/kWh	138.71
System Loss Charge	0.8726/kWh	353.40
Sub-Total		2,707.42
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	36.61
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 4,143.00	82.86
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		142.67
Transmission		3.80
System Loss		21.85
Distribution		139.66
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		548.78
CURRENT BILL - SEPTEMBER 2016		4,539.54
TOTAL AMOUNT DUE		4,532.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,150.00

Your monthly electricity consumption chart

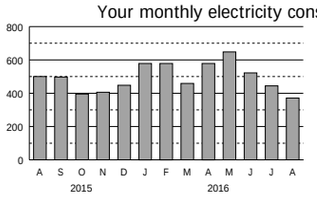

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.54		
Less : VAT	325.91		
Amount Net of VAT	4,213.63		
Less: BIR 2306	135.79		
BIR 2307	80.41	VATable Sales	4,213.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.43	VAT Zero Rated Sales	0.00
Add : VAT	325.91	VAT Amount	325.91
TOTAL AMOUNT DUE	4,323.34	TOTAL SALES	4,539.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2150/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964542113111

SABERON,REMEDIOS M

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-548-2	9648620000-7	10/09/2016	SEPTEMBER/2016	4,532.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96486200007

BC19/158.0/2150/0/10/09-26-2016/99

9,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664353406537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66486200000

BILLING STATEMENT

1006654955

Date : 09-26-2016

BC19/158.0/2220/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648620000-0

Collection Ref. Code : 1807-87-524-5

Customer Information----------

Name : GUINTO,ROSALINA

Premise Address : SAN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	441063GS6	Pole No	:	0167183
Serial No	:	95131141	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	43802
Period From	:	08-25-2016	Prev Rdg	:	43050
No of Days	:	34	Diff Rdg	:	752
Avg kWh/day	:	22.12	Registered	:	752
Conn Load	:	0	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,113.36
Transmission Charge	0.3425/kWh	257.56
System Loss Charge	0.8726/kWh	656.20
Sub-Total		5,027.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.98
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		54.39
Value Added Tax		
Generation		264.92
Transmission		7.05
System Loss		40.57
Distribution		258.80
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		998.69
CURRENT BILL - SEPTEMBER 2016		8,250.57
TOTAL AMOUNT DUE		8,249.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,924.00

Your monthly electricity consumption chart

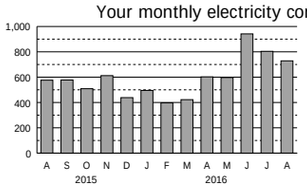

Avg Monthly Usage : 592.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,250.57		
Less : VAT	586.04		
Amount Net of VAT	7,664.53		
Less: BIR 2306	244.18		
BIR 2307	146.13	VATable Sales	7,664.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,274.22	VAT Zero Rated Sales	0.00
Add : VAT	586.04	VAT Amount	586.04
TOTAL AMOUNT DUE	7,860.26	TOTAL SALES	8,250.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2220/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664353406537

GUINTO,ROSALINA

Premise Address : SAN JOSE DELA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-524-5	6648620000-0	10/09/2016	SEPTEMBER/2016	8,249.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66486200000

BC19/158.0/2220/0/10/09-26-2016/99

9,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042470999924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645872

04258200007

Date : 09-26-2016

BC19/158.0/2230/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425820000-7

Collection Ref. Code : 1821-25-803-7

Customer Information----------

Name : GUINTO,VICTOR

Premise Address : BIRHEN SA REGLA CHAPEL,SAN JOSE DELA MONTANA,MABOLO

TIN :

Metering Information----------

Meter No	:	420991GS6	Pole No	:	0167183
Serial No	:	2003212285	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12228
Period From	:	08-25-2016	Prev Rdg	:	12118
No of Days	:	34	Diff Rdg	:	110
Avg kWh/day	:	3.24	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	601.69
Transmission Charge	0.3425/kWh	37.68
System Loss Charge	0.8726/kWh	95.99
Sub-Total		735.36
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Discount	-0.05 of 1,055.11	- 52.76
Sub-Total		- 52.76
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		38.76
Transmission		1.03
System Loss		5.93
Distribution		38.37
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.72
CURRENT BILL - SEPTEMBER 2016		1,143.07
TOTAL AMOUNT DUE		1,143.07

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,691.28

Your monthly electricity consumption chart

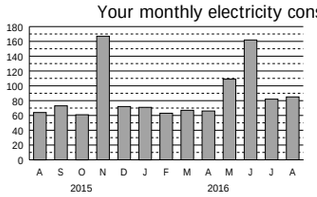

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.07		
Less : VAT	80.79		
Amount Net of VAT	1,062.28		
Less: BIR 2306	33.67		
BIR 2307	20.20	VATable Sales	1,062.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.41	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,089.20	TOTAL SALES	1,143.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2230/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042470999924

GUINTO,VICTOR

Premise Address : BIRHEN SA REGLA CHAPEL,SAN JOSE DELA MONTANA,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-803-7	0425820000-7	10/09/2016	SEPTEMBER/2016	1,143.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04258200007

BC19/158.0/2230/0/10/09-26-2016/99

9,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518760752909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650796

51825610549

Date : 09-26-2016

BC19/158.0/2235/0167183/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182561054-9

Collection Ref. Code : 1853-75-365-3

Customer Information----------

Name : MALAPITAN,ABNER MARISTELA SR.

Premise Address : 2131 REGLA ST.,JUAN LUNA,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009062 EFS6	Pole No	:	0167183
Serial No	:	121433449	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9511
Period From	:	08-25-2016	Prev Rdg	:	8855
No of Days	:	34	Diff Rdg	:	656
Avg kWh/day	:	19.29	Registered	:	656
Conn Load	:	1546	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,588.25
Transmission Charge	0.3425/kWh	224.68
System Loss Charge	0.8726/kWh	572.43
Sub-Total		4,385.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0904/kWh	59.30
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		47.45
Value Added Tax		
Generation		231.11
Transmission		6.15
System Loss		35.40
Distribution		225.84
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		871.28
CURRENT BILL - SEPTEMBER 2016		7,198.03
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		7,196.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 7,740.00

Your monthly electricity consumption chart

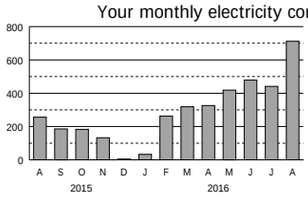

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,198.03		
Less : VAT	511.32		
Amount Net of VAT	6,686.71		
Less: BIR 2306	213.05		
BIR 2307	127.48	VATable Sales	6,686.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,346.18	VAT Zero Rated Sales	0.00
Add : VAT	511.32	VAT Amount	511.32
TOTAL AMOUNT DUE	6,857.50	TOTAL SALES	7,198.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2235/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518760752909

MALAPITAN,ABNER MARISTELA SR.

Premise Address : 2131 REGLA ST.,JUAN LUNA,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-365-3	5182561054-9	10/09/2016	SEPTEMBER/2016	7,196.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51825610549

BC19/158.0/2235/0/10/09-26-2016/99

9,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460155921299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653518

46058200000

Date : 09-26-2016

BC19/158.0/2290/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605820000-0

Collection Ref. Code : 1819-83-995-8

Customer Information----------

Name : PABLO,LORETO

Premise Address : SAN JOSE DE LA MONTANA

TIN :

Metering Information----------

Meter No	:	440926GS6	Pole No	:	0162622
Serial No	:	56359591	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	45277
Period From	:	08-25-2016	Prev Rdg	:	44807
No of Days	:	34	Diff Rdg	:	470
Avg kWh/day	:	13.82	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,570.85
Transmission Charge	0.3425/kWh	160.98
System Loss Charge	0.8726/kWh	410.12
Sub-Total		3,141.95
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.49
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		165.58
Transmission		4.41
System Loss		25.36
Distribution		161.98
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.45
CURRENT BILL - SEPTEMBER 2016		5,158.76
TOTAL AMOUNT DUE		5,158.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 5,035.34

Your monthly electricity consumption chart

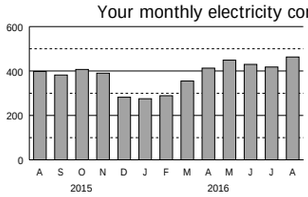

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.76		
Less : VAT	366.52		
Amount Net of VAT	4,792.24		
Less: BIR 2306	152.72		
BIR 2307	91.37	VATable Sales	4,792.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.15	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,914.67	TOTAL SALES	5,158.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2290/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460155921299

PABLO,LORETO

Premise Address : SAN JOSE DE LA MONTANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-995-8	4605820000-0	10/09/2016	SEPTEMBER/2016	5,158.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46058200000

BC19/158.0/2290/0/10/09-26-2016/99

9,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847623717744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647343

84707200006

Date : 09-26-2016

BC19/158.0/2300/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470720000-6

Collection Ref. Code : 1809-68-194-4

Customer Information----------

Name : CINCOFLORES,TERESA P.

Premise Address : 22 JUAN LUNA AVE, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1092820	Pole No	:	0162622
Serial No	:	84410120	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1342
Period From	:	08-25-2016	Prev Rdg	:	1244
No of Days	:	34	Diff Rdg	:	98
Avg kWh/day	:	2.88	Registered	:	98
Conn Load	:	430	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	536.05
Transmission Charge	0.3425/kWh	33.57
System Loss Charge	0.8726/kWh	85.51
Sub-Total		655.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.1 of 940.54	- 94.05
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		34.52
Transmission		0.92
System Loss		5.29
Distribution		34.25
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.28
CURRENT BILL - SEPTEMBER 2016		967.77
TOTAL AMOUNT DUE		967.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 947.66

Your monthly electricity consumption chart

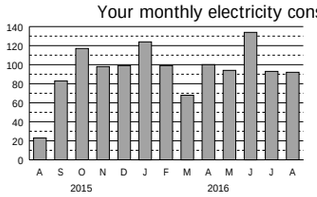

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.77		
Less : VAT	68.24		
Amount Net of VAT	899.53		
Less: BIR 2306	28.43		
BIR 2307	17.06	VATable Sales	899.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.04	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	922.28	TOTAL SALES	967.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2300/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847623717744

CINCOFLORES,TERESA P.

Premise Address : 22 JUAN LUNA AVE, MABOLO, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-194-4	8470720000-6	10/09/2016	SEPTEMBER/2016	967.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84707200006

BC19/158.0/2300/0/10/09-26-2016/99

9,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559328595535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654079

55957300001

Date : 09-26-2016

BC19/158.0/2310/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595730000-1

Collection Ref. Code : 1829-92-404-4

Customer Information----------

Name : ARCHES,ANA C TM

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	440957GS6	Pole No	:	0162622
Serial No	:	52690797	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9556
Period From	:	08-25-2016	Prev Rdg	:	9499
No of Days	:	34	Diff Rdg	:	57
Avg kWh/day	:	1.68	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.17
CURRENT BILL - SEPTEMBER 2016		454.94
TOTAL AMOUNT DUE		454.91

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 24, 2016 - 419.00

Your monthly electricity consumption chart

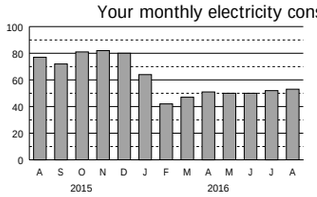

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.94		
Less : VAT	32.06		
Amount Net of VAT	422.88		
Less: BIR 2306	13.36		
BIR 2307	7.91	VATable Sales	422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.61	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	433.67	TOTAL SALES	454.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2310/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559328595535

ARCHES,ANA C TM

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-404-4	5595730000-1	10/09/2016	SEPTEMBER/2016	454.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55957300001

BC19/158.0/2310/0/10/09-26-2016/99

9,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474659336723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645545

47496200008

Date : 09-26-2016

BC19/158.0/2320/0162622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749620000-8

Collection Ref. Code : 1807-88-536-4

Customer Information----------

Name : CAPINPIN,TEOFILA

Premise Address : 108-B GUIBILONDO, MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1073223	Pole No	:	0162622
Serial No	:	40012870	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2934
Period From	:	08-25-2016	Prev Rdg	:	2747
No of Days	:	34	Diff Rdg	:	187
Avg kWh/day	:	5.50	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,022.87
Transmission Charge	0.3425/kWh	64.05
System Loss Charge	0.8726/kWh	163.18
Sub-Total		1,250.10
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		65.88
Transmission		1.75
System Loss		10.09
Distribution		64.81
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.83
CURRENT BILL - SEPTEMBER 2016		2,055.91
TOTAL AMOUNT DUE		2,055.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,817.00

Your monthly electricity consumption chart

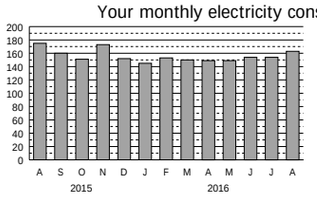

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.91		
Less : VAT	146.19		
Amount Net of VAT	1,909.72		
Less: BIR 2306	60.92		
BIR 2307	36.41	VATable Sales	1,909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,958.58	TOTAL SALES	2,055.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2320/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474659336723

CAPINPIN,TEOFILA

Premise Address : 108-B GUIBILONDO, MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-536-4	4749620000-8	10/09/2016	SEPTEMBER/2016	2,055.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47496200008

BC19/158.0/2320/0/10/09-26-2016/99

9,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274344621541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644566

27496200000

Date : 09-26-2016

BC19/158.0/2360/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749620000-0

Collection Ref. Code : 1807-88-518-6

Customer Information----------

Name : GARCES,INOCENCIA B

Premise Address : 170B SAN JOSE MABOLO

TIN :

Metering Information----------

Meter No	:	421485GS6	Pole No	:	0162643
Serial No	:	52687102	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	19746
Period From	:	08-25-2016	Prev Rdg	:	19685
No of Days	:	34	Diff Rdg	:	61
Avg kWh/day	:	1.79	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	333.66
Transmission Charge	0.3425/kWh	20.89
System Loss Charge	0.8726/kWh	53.23
Sub-Total		407.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 587.32	- 176.20
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.48
Transmission		0.57
System Loss		3.29
Distribution		21.54
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		65.31
CURRENT BILL - SEPTEMBER 2016		476.43
TOTAL AMOUNT DUE		475.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,260.72

Your monthly electricity consumption chart

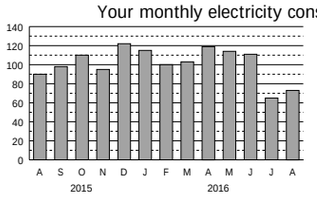

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.43		
Less : VAT	33.19		
Amount Net of VAT	443.24		
Less: BIR 2306	13.82		
BIR 2307	8.28	VATable Sales	443.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.14	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	454.33	TOTAL SALES	476.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2360/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274344621541

GARCES,INOCENCIA B

Premise Address : 170B SAN JOSE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-518-6	2749620000-0	10/09/2016	SEPTEMBER/2016	475.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27496200000 BC19/158.0/2360/0/10/09-26-2016/99 9,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174871888663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645301

17496200001

Date : 09-26-2016

BC19/158.0/2380/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749620000-1

Collection Ref. Code : 1807-88-509-7

Customer Information----------

Name : COLINA,C VDA DE

Premise Address : 170C SAN JOSE

TIN :

Metering Information----------

Meter No	:	439816GS6	Pole No	:	0162643
Serial No	:	90325496	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	52514
Period From	:	08-25-2016	Prev Rdg	:	52046
No of Days	:	34	Diff Rdg	:	468
Avg kWh/day	:	13.77	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,559.91
Transmission Charge	0.3425/kWh	160.29
System Loss Charge	0.8726/kWh	408.38
Sub-Total		3,128.58
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	42.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		33.86
Value Added Tax		
Generation		164.87
Transmission		4.38
System Loss		25.27
Distribution		161.29
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		621.78
CURRENT BILL - SEPTEMBER 2016		5,136.82
TOTAL AMOUNT DUE		5,136.11

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 5,263.00

Your monthly electricity consumption chart

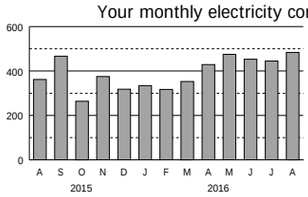

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,136.82		
Less : VAT	364.96		
Amount Net of VAT	4,771.86		
Less: BIR 2306	152.08		
BIR 2307	90.98	VATable Sales	4,771.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.80	VAT Zero Rated Sales	0.00
Add : VAT	364.96	VAT Amount	364.96
TOTAL AMOUNT DUE	4,893.76	TOTAL SALES	5,136.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2380/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174871888663

COLINA,C VDA DE

Premise Address : 170C SAN JOSE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-509-7	1749620000-1	10/09/2016	SEPTEMBER/2016	5,136.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17496200001

BC19/158.0/2380/0/10/09-26-2016/99

9,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652864332151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649739

65218200007

Date : 09-26-2016

BC19/158.0/2390/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521820000-7

Collection Ref. Code : 1837-46-446-4

Customer Information----------

Name : SANTIAGO,MARLE A TM

Premise Address : OUR LADY OF REMEDY ST,DELA MONTANA MABOLO

TIN :

Metering Information----------

Meter No	:	212494WS6	Pole No	:	0162643
Serial No	:	45403393	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20489
Period From	:	08-25-2016	Prev Rdg	:	20216
No of Days	:	34	Diff Rdg	:	273
Avg kWh/day	:	8.03	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		371.05
CURRENT BILL - SEPTEMBER 2016		3,069.91
TOTAL AMOUNT DUE		3,069.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,152.00

Your monthly electricity consumption chart

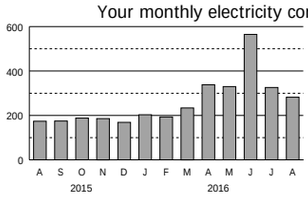

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.91		
Less : VAT	220.76		
Amount Net of VAT	2,849.15		
Less: BIR 2306	91.98		
BIR 2307	54.38	VATable Sales	2,849.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.79	VAT Zero Rated Sales	0.00
Add : VAT	220.76	VAT Amount	220.76
TOTAL AMOUNT DUE	2,923.55	TOTAL SALES	3,069.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2390/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652864332151

SANTIAGO,MARLE A TM

Premise Address : OUR LADY OF REMEDY ST,DELA MONTANA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-446-4	6521820000-7	10/09/2016	SEPTEMBER/2016	3,069.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65218200007

BC19/158.0/2390/0/10/09-26-2016/99

9,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588035764542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651164

58807200009

Date : 09-26-2016

BC19/158.0/2410/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880720000-9

Collection Ref. Code : 1809-90-842-6

Customer Information----------

Name : SABELLANA,ALEJANDRO TM M.

Premise Address : 56-B OUR LADY OF REMED ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439558GS6	Pole No	:	0162643
Serial No	:	59925919	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12090
Period From	:	08-25-2016	Prev Rdg	:	11983
No of Days	:	34	Diff Rdg	:	107
Avg kWh/day	:	3.15	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	585.28
Transmission Charge	0.6049/kWh	64.72
System Loss Charge	0.8472/kWh	90.65
Sub-Total		740.65
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0904/kWh	9.67
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.70
Transmission		1.77
System Loss		5.51
Distribution		37.34
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.38
CURRENT BILL - SEPTEMBER 2016		1,204.86
TOTAL AMOUNT DUE		1,204.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,383.00

Your monthly electricity consumption chart

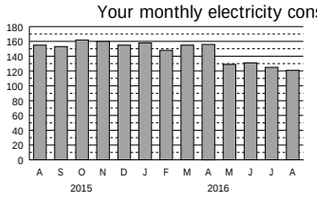

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.86		
Less : VAT	84.44		
Amount Net of VAT	1,120.42		
Less: BIR 2306	35.18		
BIR 2307	21.39	VATable Sales	1,120.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.85	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,148.29	TOTAL SALES	1,204.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2410/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588035764542

SABELLANA,ALEJANDRO TM M.
Premise Address : 56-B OUR LADY OF REMED ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-842-6	5880720000-9	10/09/2016	SEPTEMBER/2016	1,204.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58807200009

BC19/158.0/2410/0/10/09-26-2016/99

9,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988475003453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650533

98817200003

Date : 09-26-2016

BC19/158.0/2445/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881720000-3

Collection Ref. Code : 1811-37-398-4

Customer Information----------

Name : LEPITEN,HECTOR G.

Premise Address : 54 OUR LADY OF REMED ST,Cebu City

TIN :

Metering Information----------

Meter No	:	492241 GS6	Pole No	:	0162643
Serial No	:	80966796	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	16671
Period From	:	08-25-2016	Prev Rdg	:	16391
No of Days	:	34	Diff Rdg	:	280
Avg kWh/day	:	8.24	Registered	:	280
Conn Load	:	650	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,531.57
Transmission Charge	0.3425/kWh	95.90
System Loss Charge	0.8726/kWh	244.33
Sub-Total		1,871.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		98.65
Transmission		2.63
System Loss		15.10
Distribution		96.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.25
CURRENT BILL - SEPTEMBER 2016		3,075.55
TOTAL AMOUNT DUE		3,075.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,187.00

Your monthly electricity consumption chart

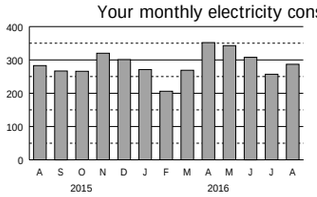

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.55		
Less : VAT	218.59		
Amount Net of VAT	2,856.96		
Less: BIR 2306	91.09		
BIR 2307	54.47	VATable Sales	2,856.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,929.99	TOTAL SALES	3,075.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2445/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988475003453

LEPITEN,HECTOR G.

Premise Address : 54 OUR LADY OF REMED ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-398-4	9881720000-3	10/09/2016	SEPTEMBER/2016	3,075.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98817200003

BC19/158.0/2445/0/10/09-26-2016/99

9,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600189547421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641893

60011879354

Date : 09-26-2016

BC19/158.0/2450/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001187935-4

Collection Ref. Code : 1857-89-665-3

Customer Information----------

Name : LEPITEN,ERIC FERDINAND GANDIONKO

Premise Address : 54-A OUR LADY OF REMEDY STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	399932 GS6	Pole No	:	0162643
Serial No	:	60717135	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6837
Period From	:	08-25-2016	Prev Rdg	:	6570
No of Days	:	34	Diff Rdg	:	267
Avg kWh/day	:	7.85	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,460.46
Transmission Charge	0.3425/kWh	91.45
System Loss Charge	0.8726/kWh	232.98
Sub-Total		1,784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.14
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		77.93
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		94.08
Transmission		2.50
System Loss		14.42
Distribution		92.28
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.93
CURRENT BILL - SEPTEMBER 2016		2,993.72
TOTAL AMOUNT DUE		2,991.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,690.00

Your monthly electricity consumption chart

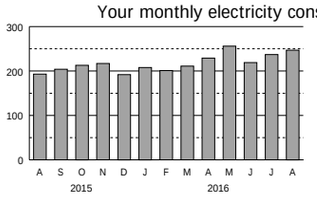

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.72		
Less : VAT	215.00		
Amount Net of VAT	2,778.72		
Less: BIR 2306	89.58		
BIR 2307	53.03	VATable Sales	2,778.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.11	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,851.11	TOTAL SALES	2,993.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2450/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600189547421

LEPITEN,ERIC FERDINAND GANDIONKO

Premise Address : 54-A OUR LADY OF REMEDY STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-665-3	6001187935-4	10/09/2016	SEPTEMBER/2016	2,991.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60011879354

BC19/158.0/2450/0/10/09-26-2016/99

9,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864450976844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654924

86496200006

Date : 09-26-2016

BC19/158.0/2460/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649620000-6

Collection Ref. Code : 1807-88-482-1

Customer Information----------

Name : LEPITIN,ELSA

Premise Address : OUR LADY OF REMEDIES,MABOLO

TIN :

Metering Information----------

Meter No	:	439570GS6	Pole No	:	0162643
Serial No	:	86958933	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	16618
Period From	:	08-25-2016	Prev Rdg	:	16478
No of Days	:	34	Diff Rdg	:	140
Avg kWh/day	:	4.12	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	765.79
Transmission Charge	0.3425/kWh	47.95
System Loss Charge	0.8726/kWh	122.16
Sub-Total		935.90
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		49.32
Transmission		1.31
System Loss		7.55
Distribution		48.67
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.71
CURRENT BILL - SEPTEMBER 2016		1,578.13
TOTAL AMOUNT DUE		1,577.33

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,664.00

Your monthly electricity consumption chart

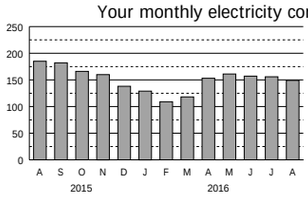

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.13		
Less : VAT	113.61		
Amount Net of VAT	1,464.52		
Less: BIR 2306	47.35		
BIR 2307	27.96	VATable Sales	1,464.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.21	VAT Zero Rated Sales	0.00
Add : VAT	113.61	VAT Amount	113.61
TOTAL AMOUNT DUE	1,502.82	TOTAL SALES	1,578.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2460/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864450976844

LEPITIN,ELSA

Premise Address : OUR LADY OF REMEDIES,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-482-1	8649620000-6	10/09/2016	SEPTEMBER/2016	1,577.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86496200006

BC19/158.0/2460/0/10/09-26-2016/99

9,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623474855685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652107

62365066059

Date : 09-26-2016

BC19/158.0/2470/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236506605-9

Collection Ref. Code : 1859-98-842-3

Customer Information----------

Name : GERONIMO,MELAINE JUDITH RANILE

Premise Address : 50 B OUR LADY OF REMEDY,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079595	Pole No	:	0162643
Serial No	:	40014226	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2760
Period From	:	08-25-2016	Prev Rdg	:	2617
No of Days	:	34	Diff Rdg	:	143
Avg kWh/day	:	4.21	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	782.20
Transmission Charge	0.3425/kWh	48.98
System Loss Charge	0.8726/kWh	124.78
Sub-Total		955.96
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	12.93
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		12.95
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		50.37
Transmission		1.34
System Loss		7.72
Distribution		49.70
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.42
CURRENT BILL - SEPTEMBER 2016		1,573.50
TOTAL AMOUNT DUE		1,572.96

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,594.00

Your monthly electricity consumption chart

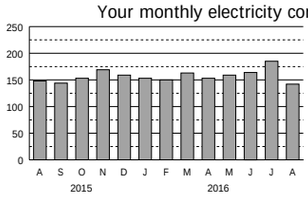

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.50		
Less : VAT	111.93		
Amount Net of VAT	1,461.57		
Less: BIR 2306	46.65		
BIR 2307	27.87	VATable Sales	1,461.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2470/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623474855685

GERONIMO,MELAINE JUDITH RANILE

Premise Address : 50 B OUR LADY OF REMEDY,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-842-3	6236506605-9	10/09/2016	SEPTEMBER/2016	1,572.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62365066059

BC19/158.0/2470/0/10/09-26-2016/99

9,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176695992511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17662019268

BILLING STATEMENT

1006646390

Date : 09-26-2016

BC19/158.0/2470/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766201926-8

Collection Ref. Code : 1857-89-308-5

Customer Information----------

Name : RAYLA,KARLA MAY CARVAJAL

Premise Address : 24-A,OUR LADY OF REMEDY ST.,MABOLO, CEBU CITY

TIN : 427-745-705-000

Metering Information----------

Meter No	:	470666 GS6	Pole No	:	0167120
Serial No	:	53822322	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4255
Period From	:	08-25-2016	Prev Rdg	:	4254
No of Days	:	34	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	766	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		5.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7.73

Your monthly electricity consumption chart

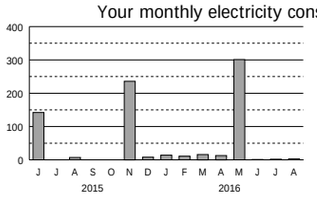

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2470/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176695992511

RAYLA,KARLA MAY CARVAJAL
Premise Address : 24-A,OUR LADY OF REMEDY ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-308-5	1766201926-8	10/09/2016	SEPTEMBER/2016	5.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17662019268

BC19/158.0/2470/0/10/09-26-2016/99

9,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931431009885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655986

93118200000

Date : 09-26-2016

BC19/158.0/2470/0162643/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311820000-0

Collection Ref. Code : 1837-24-791-9

Customer Information----------

Name : RANILE,CIPRIANA M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	472503GS6	Pole No	:	0162643
Serial No	:	78387571	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	29688
Period From	:	08-25-2016	Prev Rdg	:	29415
No of Days	:	34	Diff Rdg	:	273
Avg kWh/day	:	8.03	Registered	:	273
Conn Load	:	240	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,493.28
Transmission Charge	0.3425/kWh	93.50
System Loss Charge	0.8726/kWh	238.22
Sub-Total		1,825.00
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		96.17
Transmission		2.56
System Loss		14.73
Distribution		94.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.96
CURRENT BILL - SEPTEMBER 2016		2,998.80
TOTAL AMOUNT DUE		2,998.43

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,902.00

Your monthly electricity consumption chart

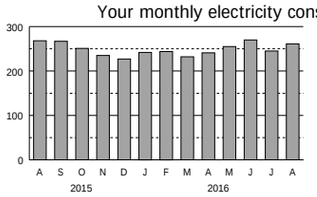

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.80		
Less : VAT	213.14		
Amount Net of VAT	2,785.66		
Less: BIR 2306	88.80		
BIR 2307	53.11	VATable Sales	2,785.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.75	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,856.89	TOTAL SALES	2,998.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2470/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931431009885

RANILE,CIPRIANA M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-24-791-9	9311820000-0	10/09/2016	SEPTEMBER/2016	2,998.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93118200000

BC19/158.0/2470/0/10/09-26-2016/99

9,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384193674274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651095

38486200009

Date : 09-26-2016

BC19/158.0/2490/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848620000-9

Collection Ref. Code : 1807-87-629-2

Customer Information----------

Name : BLANCO,ANTONIO

Premise Address : 52 SAN JOSE MONTANA S,C/O GENOVEVA DAWE

TIN :

Metering Information----------

Meter No	:	440906GS6	Pole No	:	0162664
Serial No	:	96165152	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	21367
Period From	:	08-25-2016	Prev Rdg	:	21296
No of Days	:	34	Diff Rdg	:	71
Avg kWh/day	:	2.09	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	388.36
Transmission Charge	0.3425/kWh	24.32
System Loss Charge	0.8726/kWh	61.95
Sub-Total		474.63
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 682.78	- 136.56
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 125.17
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		25.02
Transmission		0.67
System Loss		3.83
Distribution		24.98
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.48
CURRENT BILL - SEPTEMBER 2016		641.09
TOTAL AMOUNT DUE		639.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 16, 2016 - 571.00

Your monthly electricity consumption chart

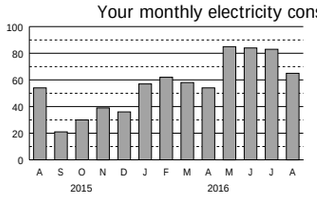

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.09		
Less : VAT	45.47		
Amount Net of VAT	595.62		
Less: BIR 2306	18.96		
BIR 2307	11.24	VATable Sales	595.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.42	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	610.89	TOTAL SALES	641.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2490/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384193674274

BLANCO,ANTONIO

Premise Address : 52 SAN JOSE MONTANA S,C/O GENOVEVA DAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-629-2	3848620000-9	10/09/2016	SEPTEMBER/2016	639.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38486200009

BC19/158.0/2490/0/10/09-26-2016/99

9,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173549603280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644867

17368200006

Date : 09-26-2016

BC19/158.0/2500/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736820000-6

Collection Ref. Code : 1821-45-995-4

Customer Information----------

Name : TOONG,MAMERTO C

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	440930GS6	Pole No	:	0162664
Serial No	:	90329886	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12542
Period From	:	08-25-2016	Prev Rdg	:	12422
No of Days	:	34	Diff Rdg	:	120
Avg kWh/day	:	3.53	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	656.39
Transmission Charge	0.3425/kWh	41.10
System Loss Charge	0.8726/kWh	104.71
Sub-Total		802.20
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.85
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		42.28
Transmission		1.12
System Loss		6.47
Distribution		41.80
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.26
CURRENT BILL - SEPTEMBER 2016		1,350.86
TOTAL AMOUNT DUE		1,349.62

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,310.00

Your monthly electricity consumption chart

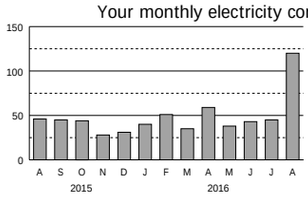

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.86		
Less : VAT	97.18		
Amount Net of VAT	1,253.68		
Less: BIR 2306	40.50		
BIR 2307	23.93	VATable Sales	1,253.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.25	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,286.43	TOTAL SALES	1,350.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2500/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173549603280

TOONG,MAMERTO C

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-995-4	1736820000-6	10/09/2016	SEPTEMBER/2016	1,349.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17368200006

BC19/158.0/2500/0/10/09-26-2016/99

9,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054599215485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05428200009

BILLING STATEMENT

1006651117

Date : 09-26-2016

BC19/158.0/2510/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542820000-9

Collection Ref. Code : 1837-87-068-3

Customer Information----------

Name : LARROBIS,DIONISIO C

Premise Address : MABOLO,OUR LADY OF REMEDY ST

TIN :

Metering Information----------

Meter No	:	440915GS6	Pole No	:	0162664
Serial No	:	59030275	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6670
Period From	:	08-25-2016	Prev Rdg	:	6616
No of Days	:	34	Diff Rdg	:	54
Avg kWh/day	:	1.59	Registered	:	54
Conn Load	:	80	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	295.37
Transmission Charge	0.3425/kWh	18.50
System Loss Charge	0.8726/kWh	47.12
Sub-Total		360.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.4 of 520.50	- 208.20
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 200.13
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.03
Transmission		0.50
System Loss		2.91
Distribution		19.14
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.35
CURRENT BILL - SEPTEMBER 2016		374.72
TOTAL AMOUNT DUE		374.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 404.00

Your monthly electricity consumption chart

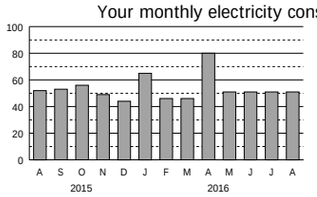

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.72		
Less : VAT	26.21		
Amount Net of VAT	348.51		
Less: BIR 2306	10.93		
BIR 2307	6.46	VATable Sales	348.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.12	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	357.33	TOTAL SALES	374.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2510/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054599215485

LARROBIS,DIONISIO C

Premise Address : MABOLO,OUR LADY OF REMEDY ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-068-3	0542820000-9	10/09/2016	SEPTEMBER/2016	374.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05428200009

BC19/158.0/2510/0/10/09-26-2016/99

9,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538984528102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644176

53898200000

Date : 09-26-2016

BC19/158.0/2560/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389820000-0

Collection Ref. Code : 1839-50-650-4

Customer Information----------

Name : PEREGRINO,SINFORIANO M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	421499GS6	Pole No	:	0162664
Serial No	:	2003212643	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	17151
Period From	:	08-25-2016	Prev Rdg	:	16999
No of Days	:	34	Diff Rdg	:	152
Avg kWh/day	:	4.47	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	831.42
Transmission Charge	0.3425/kWh	52.06
System Loss Charge	0.8726/kWh	132.64
Sub-Total		1,016.12
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		53.54
Transmission		1.43
System Loss		8.22
Distribution		52.79
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.85
CURRENT BILL - SEPTEMBER 2016		1,711.39
TOTAL AMOUNT DUE		1,711.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,737.39

Your monthly electricity consumption chart

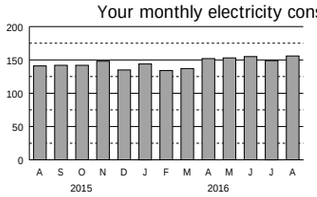

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.39		
Less : VAT	123.15		
Amount Net of VAT	1,588.24		
Less: BIR 2306	51.31		
BIR 2307	30.32	VATable Sales	1,588.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.61	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,629.76	TOTAL SALES	1,711.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2560/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538984528102

PEREGRINO,SINFORIANO M

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-650-4	5389820000-0	10/09/2016	SEPTEMBER/2016	1,711.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53898200000

BC19/158.0/2560/0/10/09-26-2016/99

9,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728694701518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652443

72898200000

Date : 09-26-2016

BC19/158.0/2570/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289820000-0

Collection Ref. Code : 1839-49-434-4

Customer Information----------

Name : PEREGRINO,FELICIDAD M

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	421512GS6	Pole No	:	0162664
Serial No	:	90330153	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4178
Period From	:	08-25-2016	Prev Rdg	:	4145
No of Days	:	34	Diff Rdg	:	33
Avg kWh/day	:	0.97	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	180.51
Transmission Charge	0.3425/kWh	11.30
System Loss Charge	0.8726/kWh	28.80
Sub-Total		220.61
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.65 of 320.03	- 208.02
Sub-Total		- 208.02
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.62
Transmission		0.31
System Loss		1.79
Distribution		11.93
Others		- 16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		25.65
CURRENT BILL - SEPTEMBER 2016		137.66
TOTAL AMOUNT DUE		136.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 183.00

Your monthly electricity consumption chart

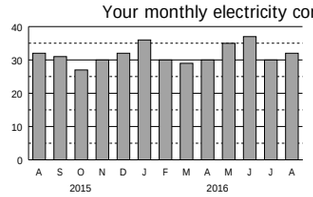

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.66		
Less : VAT	9.08		
Amount Net of VAT	128.58		
Less: BIR 2306	3.78		
BIR 2307	2.26	VATable Sales	128.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.54	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	131.62	TOTAL SALES	137.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2570/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728694701518

PEREGRINO,FELICIDAD M

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-434-4	7289820000-0	10/09/2016	SEPTEMBER/2016	136.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72898200000

BC19/158.0/2570/0/10/09-26-2016/99

9,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522165553854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652910

52248200009

Date : 09-26-2016

BC19/158.0/2580/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224820000-9

Collection Ref. Code : 1831-18-854-6

Customer Information----------

Name : PEREGRINO,TERESITA NANCY M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	440933GS6	Pole No	:	0162664
Serial No	:	98596306	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2371
Period From	:	08-25-2016	Prev Rdg	:	2325
No of Days	:	34	Diff Rdg	:	46
Avg kWh/day	:	1.35	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	251.62
Transmission Charge	0.3425/kWh	15.76
System Loss Charge	0.8726/kWh	40.14
Sub-Total		307.52
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 444.14	- 177.66
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.21
Transmission		0.43
System Loss		2.48
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - SEPTEMBER 2016		311.94
TOTAL AMOUNT DUE		311.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 282.00

Your monthly electricity consumption chart

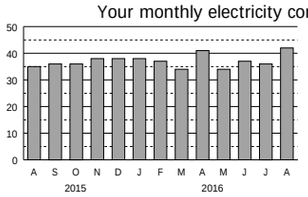

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	21.55		
Amount Net of VAT	290.39		
Less: BIR 2306	8.98		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.04	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	297.59	TOTAL SALES	311.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2580/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522165553854

PEREGRINO,TERESITA NANCY M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-854-6	5224820000-9	10/09/2016	SEPTEMBER/2016	311.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52248200009

BC19/158.0/2580/0/10/09-26-2016/99

9,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147633687278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647105

14759200000

Date : 09-26-2016

BC19/158.0/2590/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475920000-0

Collection Ref. Code : 1827-57-554-9

Customer Information----------

Name : VALENCIA,ZENAIDA S

Premise Address : OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	436408GS6	Pole No	:	0162664
Serial No	:	77967784	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6197
Period From	:	08-25-2016	Prev Rdg	:	6172
No of Days	:	34	Diff Rdg	:	25
Avg kWh/day	:	0.74	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.96
CURRENT BILL - SEPTEMBER 2016		109.05
TOTAL AMOUNT DUE		108.10

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 20, 2016 - 191.61

Your monthly electricity consumption chart

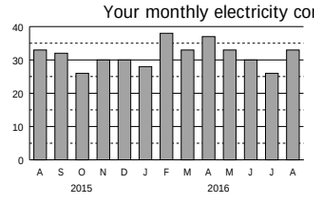

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.05		
Less : VAT	7.38		
Amount Net of VAT	101.67		
Less: BIR 2306	3.07		
BIR 2307	1.80	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.80	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.18	TOTAL SALES	109.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2590/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147633687278

VALENCIA,ZENAIDA S

Premise Address : OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-554-9	1475920000-0	10/09/2016	SEPTEMBER/2016	108.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14759200000

BC19/158.0/2590/0/10/09-26-2016/99

9,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229640552408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653809

22997200005

Date : 09-26-2016

BC19/158.0/2600/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299720000-5

Collection Ref. Code : 1835-70-269-4

Customer Information----------

Name : GUARDIANA,EDGARDO M

Premise Address : 2075 OUR LADY OF REMEDY,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1078828	Pole No	:	0162664
Serial No	:	40009993	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	363
Period From	:	08-25-2016	Prev Rdg	:	343
No of Days	:	34	Diff Rdg	:	20
Avg kWh/day	:	0.59	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	109.40
Transmission Charge	0.3425/kWh	6.85
System Loss Charge	0.8726/kWh	17.45
Sub-Total		133.70
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 190.93	- 190.93
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 189.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		1.08
Distribution		7.47
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.41
CURRENT BILL - SEPTEMBER 2016		17.24
TOTAL AMOUNT DUE		16.74

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 13, 2016 - 92.00

Your monthly electricity consumption chart

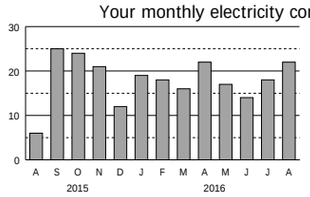

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.83		
Amount Net of VAT	16.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2600/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229640552408

GUARDIANA,EDGARDO M

Premise Address : 2075 OUR LADY OF REMEDY,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-269-4	2299720000-5	10/09/2016	SEPTEMBER/2016	16.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22997200005

BC19/158.0/2600/0/10/09-26-2016/99

9,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366231747658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656500

36639200009

Date : 09-26-2016

BC19/158.0/2610/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663920000-9

Collection Ref. Code : 1833-67-020-5

Customer Information----------

Name : GUARDIANA,ESTELA C

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439793GS6	Pole No	:	0162664
Serial No	:	58860638	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8483
Period From	:	08-25-2016	Prev Rdg	:	8433
No of Days	:	34	Diff Rdg	:	50
Avg kWh/day	:	1.47	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	273.50
Transmission Charge	0.3425/kWh	17.13
System Loss Charge	0.8726/kWh	43.63
Sub-Total		334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 482.33	- 192.93
Sub-Total		- 192.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.62
Transmission		0.47
System Loss		2.70
Distribution		17.77
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.41
CURRENT BILL - SEPTEMBER 2016		338.81
TOTAL AMOUNT DUE		337.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 290.00

Your monthly electricity consumption chart

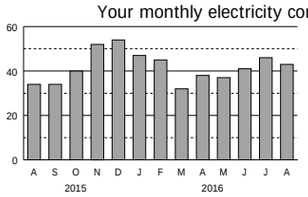

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.81		
Less : VAT	23.40		
Amount Net of VAT	315.41		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES	338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2610/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366231747658

GUARDIANA,ESTELA C

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-020-5	3663920000-9	10/09/2016	SEPTEMBER/2016	337.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36639200009

BC19/158.0/2610/0/10/09-26-2016/99

9,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584636685060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649600

58486200007

Date : 09-26-2016

BC19/158.0/2620/0162664/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848620000-7

Collection Ref. Code : 1807-87-641-1

Customer Information----------

Name : PERIGRINO,BERNARDO

Premise Address : 34 OUR LADY OF REMEDY

TIN :

Metering Information----------

Meter No	:	440953GS6	Pole No	:	0162664
Serial No	:	93355519	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4157
Period From	:	08-25-2016	Prev Rdg	:	4129
No of Days	:	34	Diff Rdg	:	28
Avg kWh/day	:	0.82	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	153.16
Transmission Charge	0.3425/kWh	9.59
System Loss Charge	0.8726/kWh	24.43
Sub-Total		187.18
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 272.30	- 177.00
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.86
Transmission		0.26
System Loss		1.51
Distribution		10.21
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - SEPTEMBER 2016		117.09
TOTAL AMOUNT DUE		116.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 202.00

Your monthly electricity consumption chart

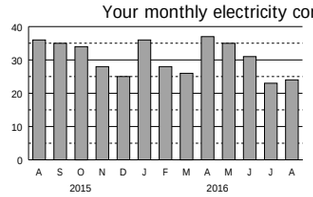

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.73		
Amount Net of VAT	109.36		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.22	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2620/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584636685060

PERIGRINO,BERNARDO

Premise Address : 34 OUR LADY OF REMEDY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-641-1	5848620000-7	10/09/2016	SEPTEMBER/2016	116.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58486200007

BC19/158.0/2620/0/10/09-26-2016/99

9,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684824578324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648936

68486200006

Date : 09-26-2016

BC19/158.0/2630/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848620000-6

Collection Ref. Code : 1807-87-653-5

Customer Information----------

Name : SUPAPO,ABDON G

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1015991	Pole No	:	0167113
Serial No	:	121521065	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7397
Period From	:	08-25-2016	Prev Rdg	:	7042
No of Days	:	34	Diff Rdg	:	355
Avg kWh/day	:	10.44	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,941.81
Transmission Charge	0.3425/kWh	121.59
System Loss Charge	0.8726/kWh	309.77
Sub-Total		2,373.17
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0904/kWh	32.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		125.08
Transmission		3.33
System Loss		19.16
Distribution		122.49
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		471.83
CURRENT BILL - SEPTEMBER 2016		3,897.89
TOTAL AMOUNT DUE		3,897.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,708.00

Your monthly electricity consumption chart

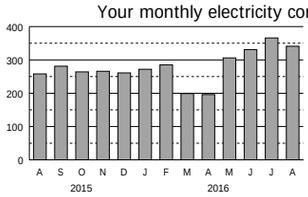

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.89		
Less : VAT	277.00		
Amount Net of VAT	3,620.89		
Less: BIR 2306	115.42		
BIR 2307	69.04	VATable Sales	3,620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.43	VAT Zero Rated Sales	0.00
Add : VAT	277.00	VAT Amount	277.00
TOTAL AMOUNT DUE	3,713.43	TOTAL SALES	3,897.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2630/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684824578324

SUPAPO,ABDON G

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-653-5	6848620000-6	10/09/2016	SEPTEMBER/2016	3,897.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68486200006

BC19/158.0/2630/0/10/09-26-2016/99

9,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684971359709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649056

68478200006

Date : 09-26-2016

BC19/158.0/2640/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847820000-6

Collection Ref. Code : 1823-28-179-6

Customer Information----------

Name : SUPAPO,EDILBERTO N

Premise Address : MABOLO LADY OF REME ST

TIN :

Metering Information----------

Meter No	:	MTR1031096	Pole No	:	0167113
Serial No	:	125287937	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2817
Period From	:	08-25-2016	Prev Rdg	:	2737
No of Days	:	34	Diff Rdg	:	80
Avg kWh/day	:	2.35	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		748.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 871.00

Your monthly electricity consumption chart

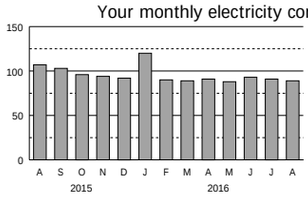

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2640/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684971359709

SUPAPO,EDILBERTO N
Premise Address : MABOLO LADY OF REME ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-28-179-6	6847820000-6	10/09/2016	SEPTEMBER/2016	748.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68478200006

BC19/158.0/2640/0/10/09-26-2016/99

9,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884183767406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649661

88486200004

Date : 09-26-2016

BC19/158.0/2670/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848620000-4

Collection Ref. Code : 1807-87-665-9

Customer Information----------

Name : BENOLOGA,CELSO D

Premise Address : 28B GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	MTR1006858	Pole No	:	0167113
Serial No	:	121570006	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	13380
Period From	:	08-25-2016	Prev Rdg	:	12942
No of Days	:	34	Diff Rdg	:	438
Avg kWh/day	:	12.88	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,395.82
Transmission Charge	0.3425/kWh	150.02
System Loss Charge	0.8726/kWh	382.20
Sub-Total		2,928.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		154.29
Transmission		4.11
System Loss		23.62
Distribution		150.99
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		581.92
CURRENT BILL - SEPTEMBER 2016		4,807.86
TOTAL AMOUNT DUE		4,807.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 30, 2016 - 4,731.00

Your monthly electricity consumption chart

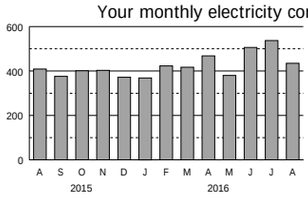

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.86		
Less : VAT	341.57		
Amount Net of VAT	4,466.29		
Less: BIR 2306	142.31		
BIR 2307	85.15	VATable Sales	4,466.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.83	VAT Zero Rated Sales	0.00
Add : VAT	341.57	VAT Amount	341.57
TOTAL AMOUNT DUE	4,580.40	TOTAL SALES	4,807.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2670/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884183767406

BENOLOGA,CELSO D

Premise Address : 28B GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-665-9	8848620000-4	10/09/2016	SEPTEMBER/2016	4,807.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88486200004

BC19/158.0/2670/0/10/09-26-2016/99

9,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984328760284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648925

98486200003

Date : 09-26-2016

BC19/158.0/2680/0167113/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848620000-3

Collection Ref. Code : 1807-87-668-3

Customer Information----------

Name : LEONARDO,ANTONIO

Premise Address : 28D GUIBILONDO ST

TIN :

Metering Information----------

Meter No	:	MTR1105064	Pole No	:	0167113
Serial No	:	40044504	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	286
Period From	:	08-25-2016	Prev Rdg	:	286
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 15.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 45.00

Your monthly electricity consumption chart

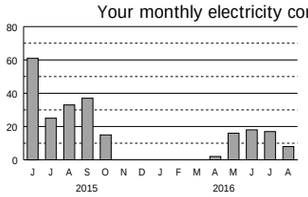

Avg Monthly Usage : 17.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2680/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984328760284

LEONARDO,ANTONIO

Premise Address : 28D GUIBILONDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-668-3	9848620000-3	10/09/2016	SEPTEMBER/2016	- 15.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98486200003

BC19/158.0/2680/0/10/09-26-2016/99

9,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053854078586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650706

05378200009

Date : 09-26-2016

BC19/158.0/2690/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537820000-9

Collection Ref. Code : 1821-85-158-7

Customer Information----------

Name : GESULGA,ANITA S

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436410GS6	Pole No	:	0167120
Serial No	:	63048444	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8632
Period From	:	08-25-2016	Prev Rdg	:	8632
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	242	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 36.60

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - FEBRUARY 7, 2016 - 41.00

Your monthly electricity consumption chart

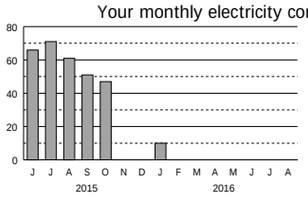

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2690/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053854078586

GESULGA,ANITA S

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-158-7	0537820000-9	10/09/2016	SEPTEMBER/2016	- 36.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05378200009

BC19/158.0/2690/0/10/09-26-2016/99

9,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094505018730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654415

09486200000

Date : 09-26-2016

BC19/158.0/2700/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948620000-0

Collection Ref. Code : 1807-87-671-3

Customer Information----------

Name : BAIS,MELQUADES M

Premise Address : 26-A OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436420GS6	Pole No	:	0167120
Serial No	:	60865498	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	16883
Period From	:	08-25-2016	Prev Rdg	:	16013
No of Days	:	34	Diff Rdg	:	870
Avg kWh/day	:	25.59	Registered	:	870
Conn Load	:	200	Billed kWh	:	870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,758.81
Transmission Charge	0.3425/kWh	297.98
System Loss Charge	0.8726/kWh	759.16
Sub-Total		5,815.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	78.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		62.92
Value Added Tax		
Generation		306.50
Transmission		8.16
System Loss		46.93
Distribution		299.32
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,155.31
CURRENT BILL - SEPTEMBER 2016		9,544.34
TOTAL AMOUNT DUE		9,544.30

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,924.00

Your monthly electricity consumption chart

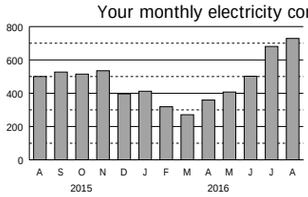

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,544.34		
Less : VAT	677.91		
Amount Net of VAT	8,866.43		
Less: BIR 2306	282.46		
BIR 2307	169.04	VATable Sales	8,866.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,414.93	VAT Zero Rated Sales	0.00
Add : VAT	677.91	VAT Amount	677.91
TOTAL AMOUNT DUE	9,092.84	TOTAL SALES	9,544.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2700/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094505018730

BAIS,MELQUADES M

Premise Address : 26-A OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-671-3	0948620000-0	10/09/2016	SEPTEMBER/2016	9,544.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09486200000

BC19/158.0/2700/0/10/09-26-2016/99

9,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130586951911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13056547477

1006655469

Date : 09-26-2016

BC19/158.0/2730/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305654747-7

Collection Ref. Code : 1857-88-629-1

Customer Information----------

Name : SUPAPO,VIRGINIA RAYLA

Premise Address : 22 B OUR LADY OF REMEDY STREET,SOMCA VILLAGE,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8928 EES6	Pole No	:	0167134
Serial No	:	06163643	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2739
Period From	:	08-25-2016	Prev Rdg	:	2643
No of Days	:	34	Diff Rdg	:	96
Avg kWh/day	:	2.82	Registered	:	96
Conn Load	:	344	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.1 of 921.44	- 92.14
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.79
CURRENT BILL - SEPTEMBER 2016		948.09
TOTAL AMOUNT DUE		948.09

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 741.27

Your monthly electricity consumption chart

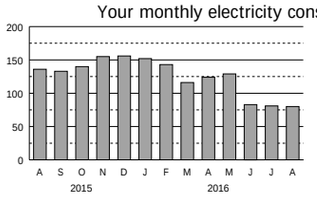

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.09		
Less : VAT	66.85		
Amount Net of VAT	881.24		
Less: BIR 2306	27.85		
BIR 2307	16.71	VATable Sales	881.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.68	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	903.53	TOTAL SALES	948.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2730/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130586951911

SUPAPO,VIRGINIA RAYLA

Premise Address : 22 B OUR LADY OF REMEDY STREET,SOMCA VILLAGE,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-629-1	1305654747-7	10/09/2016	SEPTEMBER/2016	948.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13056547477

BC19/158.0/2730/0/10/09-26-2016/99

9,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098096909752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656110

09817200000

Date : 09-26-2016

BC19/158.0/2730/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981720000-0

Collection Ref. Code : 1811-37-407-7

Customer Information----------

Name : SUPAPO,RODULFO B.

Premise Address : OUR LADY REMEDY ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	436409GS6	Pole No	:	0167120
Serial No	:	60917774	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	29695
Period From	:	08-25-2016	Prev Rdg	:	29468
No of Days	:	34	Diff Rdg	:	227
Avg kWh/day	:	6.68	Registered	:	227
Conn Load	:	3622	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,493.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,406.00

Your monthly electricity consumption chart

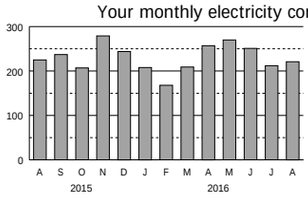

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2730/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098096909752

SUPAPO,RODULFO B.

Premise Address : OUR LADY REMEDY ST.,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-407-7	0981720000-0	10/09/2016	SEPTEMBER/2016	2,493.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09817200000

BC19/158.0/2730/0/10/09-26-2016/99

9,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194087617337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654686

19486200009

Date : 09-26-2016

BC19/158.0/2740/0167120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948620000-9

Collection Ref. Code : 1807-87-677-2

Customer Information----------

Name : RAYLA,JUANITO

Premise Address : G TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	439803GS6	Pole No	:	0167120
Serial No	:	83194403	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	59226
Period From	:	08-25-2016	Prev Rdg	:	58907
No of Days	:	34	Diff Rdg	:	319
Avg kWh/day	:	9.38	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,744.90
Transmission Charge	0.3425/kWh	109.26
System Loss Charge	0.8726/kWh	278.36
Sub-Total		2,132.52
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		112.39
Transmission		2.99
System Loss		17.21
Distribution		110.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.02
CURRENT BILL - SEPTEMBER 2016		3,503.17
TOTAL AMOUNT DUE		3,503.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,654.00

Your monthly electricity consumption chart

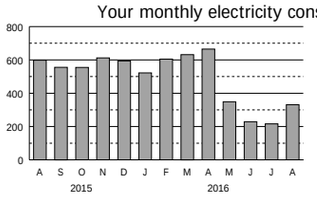

Avg Monthly Usage : 497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.17		
Less : VAT	248.96		
Amount Net of VAT	3,254.21		
Less: BIR 2306	103.74		
BIR 2307	62.04	VATable Sales	3,254.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.43	VAT Zero Rated Sales	0.00
Add : VAT	248.96	VAT Amount	248.96
TOTAL AMOUNT DUE	3,337.39	TOTAL SALES	3,503.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2740/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194087617337

RAYLA,JUANITO

Premise Address : G TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-677-2	1948620000-9	10/09/2016	SEPTEMBER/2016	3,503.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19486200009

BC19/158.0/2740/0/10/09-26-2016/99

9,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628361797505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654641

62897200002

Date : 09-26-2016

BC19/158.0/2750/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289720000-2

Collection Ref. Code : 1835-57-530-7

Customer Information----------

Name : BLANCA,IRENE L TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	439543GS6	Pole No	:	0167134
Serial No	:	56850677	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12136
Period From	:	08-25-2016	Prev Rdg	:	12012
No of Days	:	34	Diff Rdg	:	124
Avg kWh/day	:	3.65	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	678.27
Transmission Charge	0.3425/kWh	42.47
System Loss Charge	0.8726/kWh	108.20
Sub-Total		828.94
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0904/kWh	11.21
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		43.69
Transmission		1.16
System Loss		6.68
Distribution		43.17
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.66
CURRENT BILL - SEPTEMBER 2016		1,395.61
TOTAL AMOUNT DUE		1,395.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,350.00

Your monthly electricity consumption chart

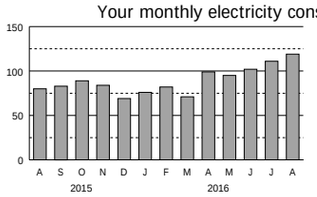

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.61		
Less : VAT	100.39		
Amount Net of VAT	1,295.22		
Less: BIR 2306	41.85		
BIR 2307	24.72	VATable Sales	1,295.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,329.04	TOTAL SALES	1,395.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2750/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628361797505

BLANCA,IRENE L TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-530-7	6289720000-2	10/09/2016	SEPTEMBER/2016	1,395.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62897200002

BC19/158.0/2750/0/10/09-26-2016/99

9,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178887037688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647748

17898200005

Date : 09-26-2016

BC19/158.0/2760/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789820000-5

Collection Ref. Code : 1825-25-830-9

Customer Information----------

Name : ONDOY,ELIZABETH

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436402GS6	Pole No	:	0167134
Serial No	:	63027556	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	25722
Period From	:	08-25-2016	Prev Rdg	:	25473
No of Days	:	34	Diff Rdg	:	249
Avg kWh/day	:	7.32	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,362.01
Transmission Charge	0.3425/kWh	85.28
System Loss Charge	0.8726/kWh	217.28
Sub-Total		1,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.51
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		87.72
Transmission		2.33
System Loss		13.44
Distribution		86.10
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		331.12
CURRENT BILL - SEPTEMBER 2016		2,735.70
TOTAL AMOUNT DUE		2,734.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,646.00

Your monthly electricity consumption chart

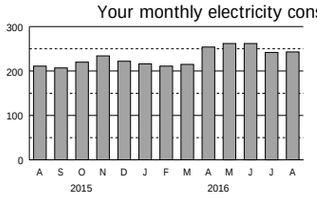

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.70		
Less : VAT	194.46		
Amount Net of VAT	2,541.24		
Less: BIR 2306	81.03		
BIR 2307	48.45	VATable Sales	2,541.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.76	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,606.22	TOTAL SALES	2,735.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2760/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178887037688

ONDOY,ELIZABETH

Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-830-9	1789820000-5	10/09/2016	SEPTEMBER/2016	2,734.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17898200005

BC19/158.0/2760/0/10/09-26-2016/99

9,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404097775052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643351

40443548199

Date : 09-26-2016

BC19/158.0/2775/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044354819-9

Collection Ref. Code : 1863-20-470-9

Customer Information----------

Name : LACERNA,HENRY BERNADOS

Premise Address : OUR LADY OF REMEDY STREET,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1119165	Pole No	:	0167134
Serial No	:	40072916	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	343
Period From	:	08-25-2016	Prev Rdg	:	319
No of Days	:	34	Diff Rdg	:	24
Avg kWh/day	:	0.71	Registered	:	24
Conn Load	:	446	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	131.28
Transmission Charge	0.3425/kWh	8.22
System Loss Charge	0.8726/kWh	20.94
Sub-Total		160.44
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 234.10	- 152.17
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.46
Transmission		0.22
System Loss		1.30
Distribution		8.84
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - SEPTEMBER 2016		100.63
TOTAL AMOUNT DUE		24.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 4, 2016 - 202.00

Your monthly electricity consumption chart

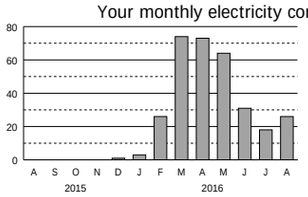

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.63		
Less : VAT	6.66		
Amount Net of VAT	93.97		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.55	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.21	TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2775/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404097775052

LACERNA,HENRY BERNADOS

Premise Address : OUR LADY OF REMEDY STREET,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-470-9	4044354819-9	10/09/2016	SEPTEMBER/2016	24.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40443548199

BC19/158.0/2775/0/10/09-26-2016/99

9,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829054432827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652889

82959200005

Date : 09-26-2016

BC19/158.0/2780/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295920000-5

Collection Ref. Code : 1835-36-527-2

Customer Information----------

Name : BALUYOT,MARLITA M TM

Premise Address : OUR LADY OF REMEDY ST,MABOLO

TIN :

Metering Information----------

Meter No	:	436388GS6	Pole No	:	0167134
Serial No	:	52914526	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	19260
Period From	:	08-25-2016	Prev Rdg	:	18929
No of Days	:	34	Diff Rdg	:	331
Avg kWh/day	:	9.74	Registered	:	331
Conn Load	:	340	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.6049/kWh	200.22
System Loss Charge	0.8472/kWh	280.42
Sub-Total		2,291.18
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		116.62
Transmission		5.48
System Loss		17.03
Distribution		114.25
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		442.16
CURRENT BILL - SEPTEMBER 2016		3,715.40
TOTAL AMOUNT DUE		3,714.55

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,654.00

Your monthly electricity consumption chart

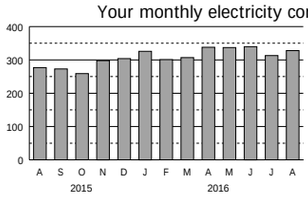

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.40		
Less : VAT	259.92		
Amount Net of VAT	3,455.48		
Less: BIR 2306	108.31		
BIR 2307	65.96	VATable Sales	3,455.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.21	VAT Zero Rated Sales	0.00
Add : VAT	259.92	VAT Amount	259.92
TOTAL AMOUNT DUE	3,541.13	TOTAL SALES	3,715.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2780/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829054432827

BALUYOT,MARLITA M TM
Premise Address : OUR LADY OF REMEDY ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-527-2	8295920000-5	10/09/2016	SEPTEMBER/2016	3,714.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82959200005

BC19/158.0/2780/0/10/09-26-2016/99

9,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269570348968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642562

26957300002

Date : 09-26-2016

BC19/158.0/2830/0167134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695730000-2

Collection Ref. Code : 1829-92-878-3

Customer Information----------

Name : LASAP,BASILIA S

Premise Address : SOMCA MABOLO

TIN :

Metering Information----------

Meter No	:	439540GS6	Pole No	:	0167134
Serial No	:	56439376	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	27929
Period From	:	08-25-2016	Prev Rdg	:	27488
No of Days	:	34	Diff Rdg	:	441
Avg kWh/day	:	12.97	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,412.23
Transmission Charge	0.3425/kWh	151.04
System Loss Charge	0.8726/kWh	384.82
Sub-Total		2,948.09
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0904/kWh	39.87
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		155.35
Transmission		4.14
System Loss		23.77
Distribution		152.02
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		585.90
CURRENT BILL - SEPTEMBER 2016		4,840.73
TOTAL AMOUNT DUE		4,840.47

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,034.00

Your monthly electricity consumption chart

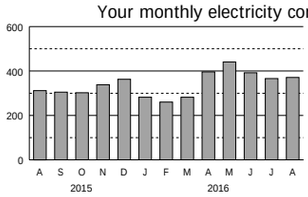

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.73		
Less : VAT	343.90		
Amount Net of VAT	4,496.83		
Less: BIR 2306	143.30		
BIR 2307	85.73	VATable Sales	4,496.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.80	VAT Zero Rated Sales	0.00
Add : VAT	343.90	VAT Amount	343.90
TOTAL AMOUNT DUE	4,611.70	TOTAL SALES	4,840.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2830/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269570348968

LASAP,BASILIA S

Premise Address : SOMCA MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-878-3	2695730000-2	10/09/2016	SEPTEMBER/2016	4,840.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26957300002

BC19/158.0/2830/0/10/09-26-2016/99

9,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433982342878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656372

43328200001

Date : 09-26-2016

BC19/158.0/2880/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332820000-1

Collection Ref. Code : 1837-69-713-2

Customer Information----------

Name : DEIPARINE,GEORGE V

Premise Address : L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	368733GS6	Pole No	:	0161511
Serial No	:	2002108726	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	50676
Period From	:	08-25-2016	Prev Rdg	:	50342
No of Days	:	34	Diff Rdg	:	334
Avg kWh/day	:	9.82	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,826.95
Transmission Charge	0.3425/kWh	114.40
System Loss Charge	0.8726/kWh	291.45
Sub-Total		2,232.80
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	30.19
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		117.65
Transmission		3.13
System Loss		18.04
Distribution		115.28
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.94
CURRENT BILL - SEPTEMBER 2016		3,667.64
TOTAL AMOUNT DUE		3,666.81

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,386.00

Your monthly electricity consumption chart

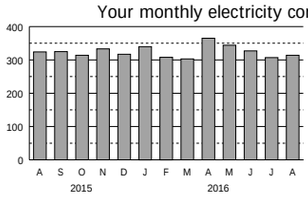

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.64		
Less : VAT	260.63		
Amount Net of VAT	3,407.01		
Less: BIR 2306	108.60		
BIR 2307	64.96	VATable Sales	3,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.45	VAT Zero Rated Sales	0.00
Add : VAT	260.63	VAT Amount	260.63
TOTAL AMOUNT DUE	3,494.08	TOTAL SALES	3,667.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2880/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433982342878

DEIPARINE,GEORGE V

Premise Address : L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-69-713-2	4332820000-1	10/09/2016	SEPTEMBER/2016	3,666.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43328200001

BC19/158.0/2880/0/10/09-26-2016/99

9,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451163666378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649697

45193796187

Date : 09-26-2016

BC19/158.0/2885/0161511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519379618-7

Collection Ref. Code : 1859-23-488-7

Customer Information----------

Name : FAT,ADELTRUDES TOQUERO

Premise Address : L. TUDTUD STREET,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005169	Pole No	:	0161511
Serial No	:	92353252	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1003
Period From	:	08-25-2016	Prev Rdg	:	977
No of Days	:	34	Diff Rdg	:	26
Avg kWh/day	:	0.77	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	142.22
Transmission Charge	0.3425/kWh	8.91
System Loss Charge	0.8726/kWh	22.69
Sub-Total		173.82
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 253.22	- 164.59
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.16
Transmission		0.24
System Loss		1.41
Distribution		9.53
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.24
CURRENT BILL - SEPTEMBER 2016		108.87
TOTAL AMOUNT DUE		108.46

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 96.00

Your monthly electricity consumption chart

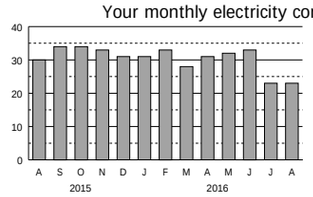

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.87		
Less : VAT	7.20		
Amount Net of VAT	101.67		
Less: BIR 2306	3.00		
BIR 2307	1.79	VATable Sales	101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.88	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES	108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2885/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451163666378

FAT,ADELTRUDES TOQUERO

Premise Address : L. TUDTUD STREET,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-488-7	4519379618-7	10/09/2016	SEPTEMBER/2016	108.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45193796187

BC19/158.0/2885/0/10/09-26-2016/99

9,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694896426055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653596

69486200004

Date : 09-26-2016

BC19/158.0/2930/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948620000-4

Collection Ref. Code : 1807-87-734-5

Customer Information----------

Name : GABINI,SONIA

Premise Address : 184L TUDTUD INF COR

TIN :

Metering Information----------

Meter No	:	MTR1019249	Pole No	:	0149006
Serial No	:	121752787	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8366
Period From	:	08-25-2016	Prev Rdg	:	7991
No of Days	:	34	Diff Rdg	:	375
Avg kWh/day	:	11.03	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,051.21
Transmission Charge	0.3425/kWh	128.44
System Loss Charge	0.8726/kWh	327.23
Sub-Total		2,506.88
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.90
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		132.11
Transmission		3.52
System Loss		20.23
Distribution		129.36
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		508.53
CURRENT BILL - SEPTEMBER 2016		4,206.59
TOTAL AMOUNT DUE		4,206.06

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,962.00

Your monthly electricity consumption chart

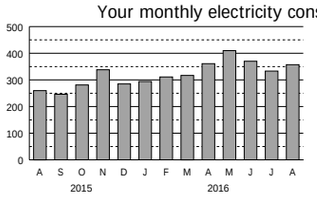

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.59		
Less : VAT	302.13		
Amount Net of VAT	3,904.46		
Less: BIR 2306	125.89		
BIR 2307	74.52	VATable Sales	3,904.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.05	VAT Zero Rated Sales	0.00
Add : VAT	302.13	VAT Amount	302.13
TOTAL AMOUNT DUE	4,006.18	TOTAL SALES	4,206.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2930/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694896426055

GABINI,SONIA

Premise Address : 184L TUDTUD INF COR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-734-5	6948620000-4	10/09/2016	SEPTEMBER/2016	4,206.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69486200004

BC19/158.0/2930/0/10/09-26-2016/99

9,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794100033079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655370

79486200003

Date : 09-26-2016

BC19/158.0/2970/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948620000-3

Collection Ref. Code : 1807-87-752-3

Customer Information----------

Name : QUINDAO,TIMOTEO

Premise Address : 126 TUDTUD&GUIBILONDO

TIN :

Metering Information----------

Meter No	:	389299GS6	Pole No	:	0149006
Serial No	:	2003156385	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	88407
Period From	:	08-25-2016	Prev Rdg	:	87790
No of Days	:	34	Diff Rdg	:	617
Avg kWh/day	:	18.15	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,374.93
Transmission Charge	0.3425/kWh	211.32
System Loss Charge	0.8726/kWh	538.39
Sub-Total		4,124.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0904/kWh	55.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,816.50	136.33
Sub-Total		192.18
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		217.37
Transmission		5.79
System Loss		33.28
Distribution		212.45
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		837.02
CURRENT BILL - SEPTEMBER 2016		6,924.26
TOTAL AMOUNT DUE		6,920.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 6,820.00

Your monthly electricity consumption chart

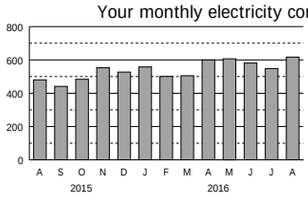

Avg Monthly Usage : 538.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,924.26		
Less : VAT	497.43		
Amount Net of VAT	6,426.83		
Less: BIR 2306	207.27		
BIR 2307	122.66	VATable Sales	6,426.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,096.90	VAT Zero Rated Sales	0.00
Add : VAT	497.43	VAT Amount	497.43
TOTAL AMOUNT DUE	6,594.33	TOTAL SALES	6,924.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2970/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794100033079

QUINDAO,TIMOTEO
Premise Address : 126 TUDTUD&GUIBILONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-752-3	7948620000-3	10/09/2016	SEPTEMBER/2016	6,920.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79486200003

BC19/158.0/2970/0/10/09-26-2016/99

9,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894617147874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653957

89486200002

Date : 09-26-2016

BC19/158.0/2990/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948620000-2

Collection Ref. Code : 1807-87-755-8

Customer Information----------

Name : CABANTAN,DIONISIO

Premise Address : 124 L TUDTUDST

TIN :

Metering Information----------

Meter No	:	MTR1007348	Pole No	:	0149006
Serial No	:	121572288	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6755
Period From	:	08-25-2016	Prev Rdg	:	6304
No of Days	:	34	Diff Rdg	:	451
Avg kWh/day	:	13.27	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,466.92
Transmission Charge	0.3425/kWh	154.47
System Loss Charge	0.8726/kWh	393.54
Sub-Total		3,014.93
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.77
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		158.88
Transmission		4.23
System Loss		24.35
Distribution		155.45
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		599.20
CURRENT BILL - SEPTEMBER 2016		4,950.39
TOTAL AMOUNT DUE		4,949.68

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,906.00

Your monthly electricity consumption chart

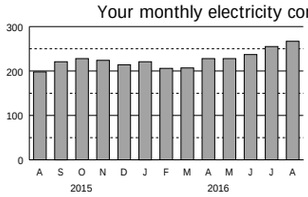

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.39		
Less : VAT	351.72		
Amount Net of VAT	4,598.67		
Less: BIR 2306	146.55		
BIR 2307	87.68	VATable Sales	4,598.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.44	VAT Zero Rated Sales	0.00
Add : VAT	351.72	VAT Amount	351.72
TOTAL AMOUNT DUE	4,716.16	TOTAL SALES	4,950.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/2990/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894617147874

CABANTAN,DIONISIO

Premise Address : 124 L TUDTUDST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-755-8	8948620000-2	10/09/2016	SEPTEMBER/2016	4,949.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89486200002

BC19/158.0/2990/0/10/09-26-2016/99

9,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425264830335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654116

42596200008

Date : 09-26-2016

BC19/158.0/3000/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259620000-8

Collection Ref. Code : 1807-99-554-2

Customer Information----------

Name : CABANTAN,FELIPE

Premise Address : 126B L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	261904GS6	Pole No	:	0149006
Serial No	:	45075549	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	69809
Period From	:	08-25-2016	Prev Rdg	:	68951
No of Days	:	34	Diff Rdg	:	858
Avg kWh/day	:	25.24	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,693.17
Transmission Charge	0.3425/kWh	293.87
System Loss Charge	0.8726/kWh	748.69
Sub-Total		5,735.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	77.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.10
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		62.05
Value Added Tax		
Generation		302.27
Transmission		8.05
System Loss		46.29
Distribution		295.20
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,139.39
CURRENT BILL - SEPTEMBER 2016		9,412.77
TOTAL AMOUNT DUE		9,412.77

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,379.65

Your monthly electricity consumption chart

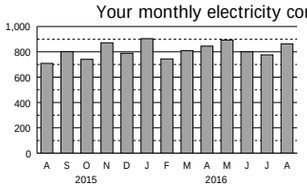

Avg Monthly Usage : 811.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,412.77		
Less : VAT	668.58		
Amount Net of VAT	8,744.19		
Less: BIR 2306	278.59		
BIR 2307	166.71	VATable Sales	8,744.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,298.89	VAT Zero Rated Sales	0.00
Add : VAT	668.58	VAT Amount	668.58
TOTAL AMOUNT DUE	8,967.47	TOTAL SALES	9,412.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3000/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425264830335

CABANTAN,FELIPE

Premise Address : 126B L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-554-2	4259620000-8	10/09/2016	SEPTEMBER/2016	9,412.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42596200008

BC19/158.0/3000/0/10/09-26-2016/99

9,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924332230750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653082

92462043131

Date : 09-26-2016

BC19/158.0/3000/0149006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246204313-1

Collection Ref. Code : 1859-80-380-6

Customer Information----------

Name : CABANTAN,MA. GIGI RIVERA

Premise Address : 58 L. TUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041804	Pole No	:	0149006
Serial No	:	121754664	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1855
Period From	:	08-25-2016	Prev Rdg	:	1779
No of Days	:	34	Diff Rdg	:	76
Avg kWh/day	:	2.24	Registered	:	76
Conn Load	:	242	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	415.71
Transmission Charge	0.3425/kWh	26.03
System Loss Charge	0.8726/kWh	66.32
Sub-Total		508.06
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.2 of 730.53	- 146.11
Sub-Total		- 146.11
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		26.77
Transmission		0.71
System Loss		4.09
Distribution		26.70
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.74
CURRENT BILL - SEPTEMBER 2016		672.16
TOTAL AMOUNT DUE		671.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 813.00

Your monthly electricity consumption chart

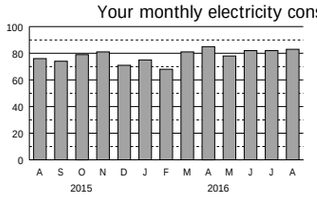

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.16		
Less : VAT	47.15		
Amount Net of VAT	625.01		
Less: BIR 2306	19.66		
BIR 2307	11.78	VATable Sales	625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.57	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	640.72	TOTAL SALES	672.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3000/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924332230750

CABANTAN,MA. GIGI RIVERA

Premise Address : 58 L. TUDTUD STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-380-6	9246204313-1	10/09/2016	SEPTEMBER/2016	671.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92462043131

BC19/158.0/3000/0/10/09-26-2016/99

9,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991153552651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651582

99101404566

Date : 09-26-2016

BC19/158.0/3015/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910140456-6

Collection Ref. Code : 1865-22-341-7

Customer Information----------

Name : LAO,IDA EUGENIO

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014479	Pole No	:	0147400
Serial No	:	39143944	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	221
Period From	:	08-25-2016	Prev Rdg	:	212
No of Days	:	34	Diff Rdg	:	9
Avg kWh/day	:	0.27	Registered	:	9
Conn Load	:	444	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	49.23
Transmission Charge	0.3425/kWh	3.08
System Loss Charge	0.8726/kWh	7.85
Sub-Total		60.16
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.92	- 85.92
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.17
Transmission		0.09
System Loss		0.47
Distribution		3.69
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.93
CURRENT BILL - SEPTEMBER 2016		9.93
TOTAL AMOUNT DUE		- 23.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - JULY 3, 2016 - 50.19

Your monthly electricity consumption chart

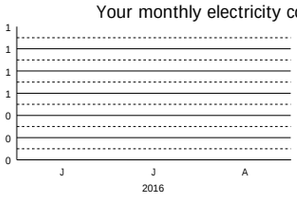

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3015/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991153552651

LAO,IDA EUGENIO

Premise Address : SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-341-7	9910140456-6	10/09/2016	SEPTEMBER/2016	- 23.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99101404566

BC19/158.0/3015/0/10/09-26-2016/99

9,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205915272733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643512

20586200006

Date : 09-26-2016

BC19/158.0/3020/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058620000-6

Collection Ref. Code : 1807-87-770-1

Customer Information----------

Name : SAYSON,CESAR

Premise Address : 120 L TUDTUD ST NR

TIN :

Metering Information----------

Meter No	:	279791GS6	Pole No	:	0148973
Serial No	:	46942606	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	33069
Period From	:	08-25-2016	Prev Rdg	:	33069
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 6.00

Your monthly electricity consumption chart

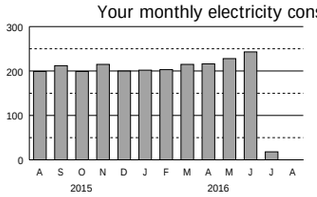

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3020/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205915272733

SAYSON,CESAR

Premise Address : 120 L TUDTUD ST NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-770-1	2058620000-6	10/09/2016	SEPTEMBER/2016	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20586200006

BC19/158.0/3020/0/10/09-26-2016/99

9,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105541917314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643681

10586200007

Date : 09-26-2016

BC19/158.0/3030/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058620000-7

Collection Ref. Code : 1807-87-767-1

Customer Information----------

Name : SAYSON,CESAR

Premise Address : L. TUDTUD ST.,OPP. COR. GUIBILONDO

TIN :

Metering Information----------

Meter No	:	491105 GS6	Pole No	:	0148973
Serial No	:	84064124	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	49964
Period From	:	08-25-2016	Prev Rdg	:	49964
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 79.79

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 2, 2016 - 630.00

Your monthly electricity consumption chart

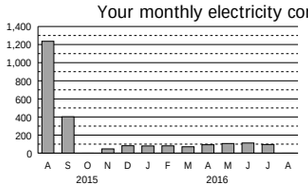

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3030/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105541917314

SAYSON,CESAR

Premise Address : L. TUDTUD ST.,OPP. COR. GUIBILONDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-767-1	1058620000-7	10/09/2016	SEPTEMBER/2016	- 79.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10586200007

BC19/158.0/3030/0/10/09-26-2016/99

9,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282714837533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648348

28219200004

Date : 09-26-2016

BC19/158.0/3050/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821920000-4

Collection Ref. Code : 1833-29-374-6

Customer Information----------

Name : GONZALES,SETH S

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	248549DS6	Pole No	:	0148966
Serial No	:	10495519	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	46208
Period From	:	08-25-2016	Prev Rdg	:	45937
No of Days	:	34	Diff Rdg	:	271
Avg kWh/day	:	7.97	Registered	:	271
Conn Load	:	704	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,482.34
Transmission Charge	0.3425/kWh	92.82
System Loss Charge	0.8726/kWh	236.47
Sub-Total		1,811.63
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.50
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		95.47
Transmission		2.54
System Loss		14.62
Distribution		93.65
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		360.31
CURRENT BILL - SEPTEMBER 2016		2,976.88
TOTAL AMOUNT DUE		2,976.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,373.00

Your monthly electricity consumption chart

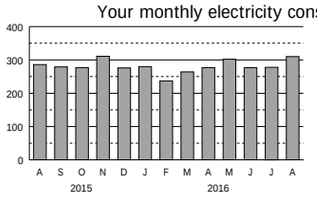

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.88		
Less : VAT	211.58		
Amount Net of VAT	2,765.30		
Less: BIR 2306	88.17		
BIR 2307	52.72	VATable Sales	2,765.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.41	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,835.99	TOTAL SALES	2,976.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3050/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282714837533

GONZALES,SETH S

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-374-6	2821920000-4	10/09/2016	SEPTEMBER/2016	2,976.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28219200004

BC19/158.0/3050/0/10/09-26-2016/99

9,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405303568088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643536

40586200004

Date : 09-26-2016

BC19/158.0/3090/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058620000-4

Collection Ref. Code : 1807-87-779-5

Customer Information----------

Name : RIZARRI,MARIANO

Premise Address : 119 L TUDTUD ST MBOLO

TIN :

Metering Information----------

Meter No	:	387971GS6	Pole No	:	0148973
Serial No	:	2003155585	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3158
Period From	:	08-25-2016	Prev Rdg	:	1656
No of Days	:	34	Diff Rdg	:	1502
Avg kWh/day	:	44.18	Registered	:	1502
Conn Load	:	0	Billed kWh	:	1502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,215.79
Transmission Charge	0.3425/kWh	514.44
System Loss Charge	0.8726/kWh	1,310.65
Sub-Total		10,040.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	5.00/month	5.00
Sub-Total		4,302.67
Others		
Subsidy on Lifeline Charge	0.0904/kWh	135.78
Senior Citizen Subsidy Charge	0.00012/kWh	0.18
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		108.59
Value Added Tax		
Generation		529.15
Transmission		14.08
System Loss		81.03
Distribution		516.32
Others		29.35
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.25
Sub-Total		1,994.08
CURRENT BILL - SEPTEMBER 2016		16,473.59
TOTAL AMOUNT DUE		16,473.59

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 16,722.39

Your monthly electricity consumption chart

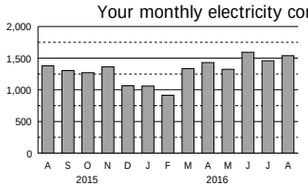

Avg Monthly Usage : 1,310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,473.59		
Less : VAT	1,169.93		
Amount Net of VAT	15,303.66		
Less: BIR 2306	487.47		
BIR 2307	291.76	VATable Sales	15,303.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,524.43	VAT Zero Rated Sales	0.00
Add : VAT	1,169.93	VAT Amount	1,169.93
TOTAL AMOUNT DUE	15,694.36	TOTAL SALES	16,473.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3090/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405303568088

RIZARRI,MARIANO

Premise Address : 119 L TUDTUD ST MBOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-779-5	4058620000-4	10/09/2016	SEPTEMBER/2016	16,473.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40586200004

BC19/158.0/3090/0/10/09-26-2016/99

9,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372049948824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644200

37278200003

Date : 09-26-2016

BC19/158.0/3100/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727820000-3

Collection Ref. Code : 1821-71-902-6

Customer Information----------

Name : TAN,ANGELA M

Premise Address : GUIBILONDO ST MABOLO

TIN :

Metering Information----------

Meter No	:	173620DS6	Pole No	:	0148966
Serial No	:	11930935	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	78838
Period From	:	08-25-2016	Prev Rdg	:	77814
No of Days	:	34	Diff Rdg	:	1024
Avg kWh/day	:	30.12	Registered	:	1024
Conn Load	:	100	Billed kWh	:	1024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,601.18
Transmission Charge	0.3425/kWh	350.72
System Loss Charge	0.8726/kWh	893.54
Sub-Total		6,845.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.0904/kWh	92.57
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		92.69
Government Charges		
Franchise Tax - Local		74.05
Value Added Tax		
Generation		360.76
Transmission		9.61
System Loss		55.24
Distribution		352.20
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.98
Sub-Total		1,359.70
CURRENT BILL - SEPTEMBER 2016		11,232.79
TOTAL AMOUNT DUE		11,232.52

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 10,270.61

Your monthly electricity consumption chart

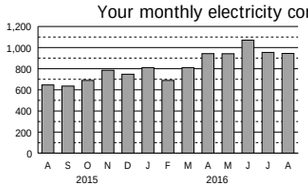

Avg Monthly Usage : 820.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,232.79		
Less : VAT	797.82		
Amount Net of VAT	10,434.97		
Less: BIR 2306	332.43		
BIR 2307	198.94	VATable Sales	10,434.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,903.60	VAT Zero Rated Sales	0.00
Add : VAT	797.82	VAT Amount	797.82
TOTAL AMOUNT DUE	10,701.42	TOTAL SALES	11,232.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3100/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372049948824

TAN,ANGELA M

Premise Address : GUIBILONDO ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-902-6	3727820000-3	10/09/2016	SEPTEMBER/2016	11,232.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37278200003

BC19/158.0/3100/0/10/09-26-2016/99

9,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194550476790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654616

19480915834

Date : 09-26-2016

BC19/158.0/3120/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948091583-4

Collection Ref. Code : 1855-81-737-3

Customer Information----------

Name : BAIS,LEONCIA BASUBAS

Premise Address : 54 B SAN ROQUE ST,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001055 EFS6	Pole No	:	0147400
Serial No	:	94720811	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3089
Period From	:	08-25-2016	Prev Rdg	:	3023
No of Days	:	34	Diff Rdg	:	66
Avg kWh/day	:	1.94	Registered	:	66
Conn Load	:	740	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 635.06	- 190.52
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.52
CURRENT BILL - SEPTEMBER 2016		531.46
TOTAL AMOUNT DUE		530.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 721.00

Your monthly electricity consumption chart

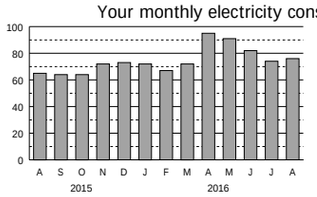

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.46		
Less : VAT	37.64		
Amount Net of VAT	493.82		
Less: BIR 2306	15.70		
BIR 2307	9.25	VATable Sales	493.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.87	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	506.51	TOTAL SALES	531.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3120/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194550476790

BAIS,LEONCIA BASUBAS

Premise Address : 54 B SAN ROQUE ST,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-737-3	1948091583-4	10/09/2016	SEPTEMBER/2016	530.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19480915834

BC19/158.0/3120/0/10/09-26-2016/99

9,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293091942766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653316

29368200001

Date : 09-26-2016

BC19/158.0/3140/0148966/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936820000-1

Collection Ref. Code : 1821-49-518-7

Customer Information----------

Name : DUMORAN,MARTIN S

Premise Address : #57-A L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1018969	Pole No	:	0148966
Serial No	:	121741967	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	13463
Period From	:	08-25-2016	Prev Rdg	:	11858
No of Days	:	34	Diff Rdg	:	1605
Avg kWh/day	:	47.21	Registered	:	1605
Conn Load	:	100	Billed kWh	:	1605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,779.19
Transmission Charge	0.3425/kWh	549.71
System Loss Charge	0.8726/kWh	1,400.52
Sub-Total		10,729.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,809.71
Supply Charge	0.4118/kWh	660.94
Metering Charge	0.6989/kWh	1,121.73
	5.00/month	5.00
Sub-Total		4,597.38
Others		
Subsidy on Lifeline Charge	0.0904/kWh	145.09
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		145.28
Government Charges		
Franchise Tax - Local		116.04
Value Added Tax		
Generation		565.43
Transmission		15.05
System Loss		86.61
Distribution		551.69
Others		31.36
Universal Charge		
Missionary Electrification	0.1561/kWh	250.54
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	311.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.02
Sub-Total		2,130.80
CURRENT BILL - SEPTEMBER 2016		17,602.88
TOTAL AMOUNT DUE		17,602.88

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 15,059.10

Your monthly electricity consumption chart

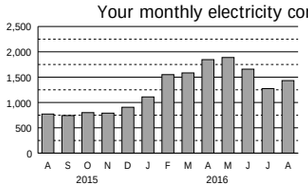

Avg Monthly Usage : 1,258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,602.88		
Less : VAT	1,250.14		
Amount Net of VAT	16,352.74		
Less: BIR 2306	520.91		
BIR 2307	311.76	VATable Sales	16,352.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,520.07	VAT Zero Rated Sales	0.00
Add : VAT	1,250.14	VAT Amount	1,250.14
TOTAL AMOUNT DUE	16,770.21	TOTAL SALES	17,602.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3140/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293091942766

DUMORAN,MARTIN S

Premise Address : #57-A L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-49-518-7	2936820000-1	10/09/2016	SEPTEMBER/2016	17,602.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29368200001

BC19/158.0/3140/0/10/09-26-2016/99

9,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899905037140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655889

89969200008

Date : 09-26-2016

BC19/158.0/3160/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996920000-8

Collection Ref. Code : 1827-75-041-3

Customer Information----------

Name : FEROLINO,SYLVESTRE C M1

Premise Address : 54 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	249103DS6	Pole No	:	0148973
Serial No	:	10990584	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	96951
Period From	:	08-25-2016	Prev Rdg	:	96428
No of Days	:	34	Diff Rdg	:	523
Avg kWh/day	:	15.38	Registered	:	523
Conn Load	:	793	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,860.76
Transmission Charge	0.6049/kWh	316.36
System Loss Charge	0.8472/kWh	443.09
Sub-Total		3,620.21
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0904/kWh	47.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		184.25
Transmission		8.66
System Loss		26.91
Distribution		180.17
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		698.25
CURRENT BILL - SEPTEMBER 2016		5,867.25
TOTAL AMOUNT DUE		5,867.25

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 5,921.97

Your monthly electricity consumption chart

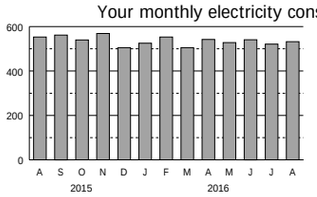

Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.25		
Less : VAT	410.32		
Amount Net of VAT	5,456.93		
Less: BIR 2306	170.97		
BIR 2307	104.16	VATable Sales	5,456.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,181.80	VAT Zero Rated Sales	0.00
Add : VAT	410.32	VAT Amount	410.32
TOTAL AMOUNT DUE	5,592.12	TOTAL SALES	5,867.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3160/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899905037140

FEROLINO,SYLVESTRE C M1

Premise Address : 54 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-041-3	8996920000-8	10/09/2016	SEPTEMBER/2016	5,867.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89969200008

BC19/158.0/3160/0/10/09-26-2016/99

9,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925796262093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653465

92597200002

Date : 09-26-2016

BC19/158.0/3170/0148973/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259720000-2

Collection Ref. Code : 1827-75-509-1

Customer Information----------

Name : FEROLINO,SYLVESTRE C M2

Premise Address : 54 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	249980DS6	Pole No	:	0148973
Serial No	:	14203302	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	17860
Period From	:	08-25-2016	Prev Rdg	:	17768
No of Days	:	34	Diff Rdg	:	92
Avg kWh/day	:	2.71	Registered	:	92
Conn Load	:	750	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	503.23
Transmission Charge	0.3425/kWh	31.51
System Loss Charge	0.8726/kWh	80.28
Sub-Total		615.02
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 883.27	- 88.33
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		32.41
Transmission		0.86
System Loss		4.97
Distribution		32.19
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.91
CURRENT BILL - SEPTEMBER 2016		908.85
TOTAL AMOUNT DUE		907.87

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 696.00

Your monthly electricity consumption chart

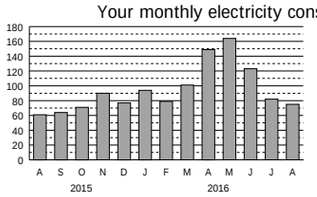

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.85		
Less : VAT	64.11		
Amount Net of VAT	844.74		
Less: BIR 2306	26.72		
BIR 2307	16.02	VATable Sales	844.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.00	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	866.11	TOTAL SALES	908.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3170/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925796262093

FEROLINO,SYLVESTRE C M2

Premise Address : 54 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-75-509-1	9259720000-2	10/09/2016	SEPTEMBER/2016	907.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92597200002

BC19/158.0/3170/0/10/09-26-2016/99

9,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615016669662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648424

61586200000

Date : 09-26-2016

BC19/158.0/3190/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158620000-0

Collection Ref. Code : 1807-87-944-5

Customer Information----------

Name : BASCON,ANECITA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1014565	Pole No	:	0147365
Serial No	:	94720124	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7121
Period From	:	08-25-2016	Prev Rdg	:	6894
No of Days	:	34	Diff Rdg	:	227
Avg kWh/day	:	6.68	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,241.67
Transmission Charge	0.3425/kWh	77.75
System Loss Charge	0.8726/kWh	198.08
Sub-Total		1,517.50
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.52
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		79.98
Transmission		2.13
System Loss		12.25
Distribution		78.54
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.93
CURRENT BILL - SEPTEMBER 2016		2,494.50
TOTAL AMOUNT DUE		2,483.19

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,200.00

Your monthly electricity consumption chart

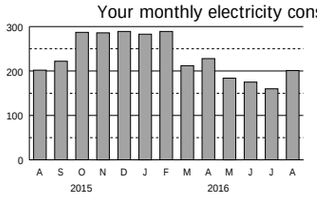

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.50		
Less : VAT	177.34		
Amount Net of VAT	2,317.16		
Less: BIR 2306	73.91		
BIR 2307	44.18	VATable Sales	2,317.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,376.41	TOTAL SALES	2,494.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3190/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615016669662

BASCON,ANECITA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-944-5	6158620000-0	10/09/2016	SEPTEMBER/2016	2,483.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61586200000

BC19/158.0/3190/0/10/09-26-2016/99

9,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570530253109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642850

57029200003

Date : 09-26-2016

BC19/158.0/3210/0147365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702920000-3

Collection Ref. Code : 1825-55-248-7

Customer Information----------

Name : BASUBAS,NELSON P

Premise Address : TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	276046GS6	Pole No	:	0147365
Serial No	:	46131591	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	99141
Period From	:	08-25-2016	Prev Rdg	:	98565
No of Days	:	34	Diff Rdg	:	576
Avg kWh/day	:	16.94	Registered	:	576
Conn Load	:	150	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,150.66
Transmission Charge	0.3425/kWh	197.28
System Loss Charge	0.8726/kWh	502.62
Sub-Total		3,850.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	52.07
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Surcharge	0.02 of 6,577.00	131.54
Sub-Total		183.68
Government Charges		
Franchise Tax - Local		42.65
Value Added Tax		
Generation		202.93
Transmission		5.40
System Loss		31.09
Distribution		198.37
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		782.01
CURRENT BILL - SEPTEMBER 2016		6,469.37
TOTAL AMOUNT DUE		6,468.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 6,578.00

Your monthly electricity consumption chart

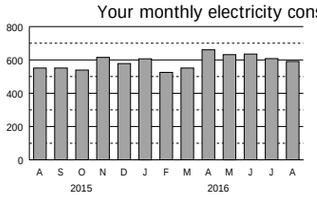

Avg Monthly Usage : 588.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,469.37		
Less : VAT	464.95		
Amount Net of VAT	6,004.42		
Less: BIR 2306	193.73		
BIR 2307	114.60	VATable Sales	6,004.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,696.09	VAT Zero Rated Sales	0.00
Add : VAT	464.95	VAT Amount	464.95
TOTAL AMOUNT DUE	6,161.04	TOTAL SALES	6,469.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3210/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570530253109

BASUBAS,NELSON P

Premise Address : TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-55-248-7	5702920000-3	10/09/2016	SEPTEMBER/2016	6,468.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57029200003

BC19/158.0/3210/0/10/09-26-2016/99

9,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315673057792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31586200003

BILLING STATEMENT

1006648240

Date : 09-26-2016

BC19/158.0/3230/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158620000-3

Collection Ref. Code : 1807-87-893-7

Customer Information----------

Name : JAYME,FLORENCIA C

Premise Address : 1M SAN ROQUE ST MABOL

TIN :

Metering Information----------

Meter No	:	209174WS6	Pole No	:	0147400
Serial No	:	43704911	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	31207
Period From	:	08-25-2016	Prev Rdg	:	30972
No of Days	:	34	Diff Rdg	:	235
Avg kWh/day	:	6.91	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,285.43
Transmission Charge	0.3425/kWh	80.49
System Loss Charge	0.8726/kWh	205.06
Sub-Total		1,570.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0904/kWh	21.24
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		82.79
Transmission		2.20
System Loss		12.67
Distribution		81.29
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.51
CURRENT BILL - SEPTEMBER 2016		2,582.16
TOTAL AMOUNT DUE		2,581.21

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 2,331.00

Your monthly electricity consumption chart

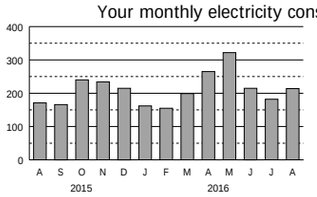

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	183.54		
Amount Net of VAT	2,398.62		
Less: BIR 2306	76.48		
BIR 2307	45.73	VATable Sales	2,398.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.41	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,459.95	TOTAL SALES	2,582.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3230/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315673057792

JAYME,FLORENCIA C

Premise Address : 1M SAN ROQUE ST MABOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-893-7	3158620000-3	10/09/2016	SEPTEMBER/2016	2,581.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31586200003

BC19/158.0/3230/0/10/09-26-2016/99

9,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953320748673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650968

95319200002

Date : 09-26-2016

BC19/158.0/3235/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531920000-2

Collection Ref. Code : 1845-72-344-9

Customer Information----------

Name : JAYME,MA. THERESA B

Premise Address : 17/ SAN ROQUE ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487263GS6	Pole No	:	0147400
Serial No	:	78099666	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	22319
Period From	:	08-25-2016	Prev Rdg	:	21936
No of Days	:	34	Diff Rdg	:	383
Avg kWh/day	:	11.27	Registered	:	383
Conn Load	:	227	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,004.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,094.97
Transmission Charge	0.3425/kWh	131.18
System Loss Charge	0.8726/kWh	334.21
Sub-Total		2,560.36
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		134.93
Transmission		3.60
System Loss		20.68
Distribution		132.11
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		514.69
CURRENT BILL - SEPTEMBER 2016		4,255.01
TOTAL AMOUNT DUE		3,250.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,225.00

Your monthly electricity consumption chart

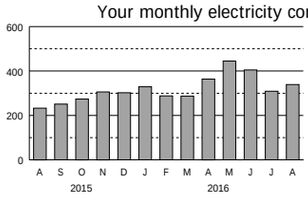

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.01		
Less : VAT	304.18		
Amount Net of VAT	3,950.83		
Less: BIR 2306	126.74		
BIR 2307	75.37	VATable Sales	3,950.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.72	VAT Zero Rated Sales	0.00
Add : VAT	304.18	VAT Amount	304.18
TOTAL AMOUNT DUE	4,052.90	TOTAL SALES	4,255.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3235/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953320748673

JAYME,MA. THERESA B

Premise Address : 17/ SAN ROQUE ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-344-9	9531920000-2	10/09/2016	SEPTEMBER/2016	3,250.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95319200002

BC19/158.0/3235/0/10/09-26-2016/99

9,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075876935819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645354

07559200006

Date : 09-26-2016

BC19/158.0/3240/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755920000-6

Collection Ref. Code : 1827-35-695-2

Customer Information----------

Name : JAIME,SHIRLEY

Premise Address : SAN ROQUE ST. L. TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029125	Pole No	:	0147400
Serial No	:	43089353	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	5896
Period From	:	08-25-2016	Prev Rdg	:	5613
No of Days	:	34	Diff Rdg	:	283
Avg kWh/day	:	8.32	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,547.98
Transmission Charge	0.3425/kWh	96.93
System Loss Charge	0.8726/kWh	246.95
Sub-Total		1,891.86
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.58
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		99.69
Transmission		2.66
System Loss		15.26
Distribution		97.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.22
CURRENT BILL - SEPTEMBER 2016		3,108.44
TOTAL AMOUNT DUE		3,107.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,035.00

Your monthly electricity consumption chart

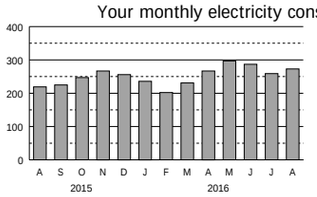

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.44		
Less : VAT	220.91		
Amount Net of VAT	2,887.53		
Less: BIR 2306	92.04		
BIR 2307	55.05	VATable Sales	2,887.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.44	VAT Zero Rated Sales	0.00
Add : VAT	220.91	VAT Amount	220.91
TOTAL AMOUNT DUE	2,961.35	TOTAL SALES	3,108.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3240/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075876935819

JAIME,SHIRLEY

Premise Address : SAN ROQUE ST. L. TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-695-2	0755920000-6	10/09/2016	SEPTEMBER/2016	3,107.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07559200006 BC19/158.0/3240/0/10/09-26-2016/99 9,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705149446236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643651

70586200001

Date : 09-26-2016

BC19/158.0/3250/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058620000-1

Collection Ref. Code : 1807-87-824-4

Customer Information----------

Name : MANINGO,JESUS C

Premise Address : L TUDTUD ST,IN. SOLIS MINIMART

TIN :

Metering Information----------

Meter No	:	MTR1023801	Pole No	:	0147400
Serial No	:	121758040	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1557
Period From	:	08-25-2016	Prev Rdg	:	1501
No of Days	:	34	Diff Rdg	:	56
Avg kWh/day	:	1.65	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	306.31
Transmission Charge	0.3425/kWh	19.18
System Loss Charge	0.8726/kWh	48.87
Sub-Total		374.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 539.59	- 161.88
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.74
Transmission		0.53
System Loss		3.02
Distribution		19.83
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.02
CURRENT BILL - SEPTEMBER 2016		437.73
TOTAL AMOUNT DUE		437.00

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 336.00

Your monthly electricity consumption chart

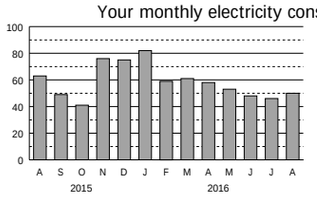

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.73		
Less : VAT	30.52		
Amount Net of VAT	407.21		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.89	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	417.41	TOTAL SALES	437.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3250/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705149446236

MANINGO,JESUS C

Premise Address : L TUDTUD ST,IN. SOLIS MINIMART

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-824-4	7058620000-1	10/09/2016	SEPTEMBER/2016	437.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70586200001

BC19/158.0/3250/0/10/09-26-2016/99

9,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092714647862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653410

09247200000

Date : 09-26-2016

BC19/158.0/3270/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924720000-0

Collection Ref. Code : 1813-81-026-5

Customer Information----------

Name : MANINGO,JESUS TM G.

Premise Address : 54 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029065	Pole No	:	0147400
Serial No	:	34495319	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2329
Period From	:	08-25-2016	Prev Rdg	:	2226
No of Days	:	34	Diff Rdg	:	103
Avg kWh/day	:	3.03	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	563.40
Transmission Charge	0.3425/kWh	35.28
System Loss Charge	0.8726/kWh	89.88
Sub-Total		688.56
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 988.28	- 49.41
Sub-Total		- 49.41
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		36.30
Transmission		0.97
System Loss		5.57
Distribution		35.97
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.82
CURRENT BILL - SEPTEMBER 2016		1,070.69
TOTAL AMOUNT DUE		1,070.17

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,114.00

Your monthly electricity consumption chart

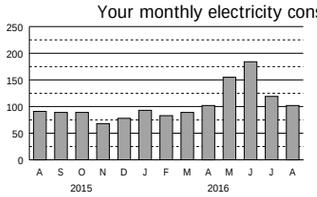

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.69		
Less : VAT	75.71		
Amount Net of VAT	994.98		
Less: BIR 2306	31.55		
BIR 2307	18.92	VATable Sales	994.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.51	VAT Zero Rated Sales	0.00
Add : VAT	75.71	VAT Amount	75.71
TOTAL AMOUNT DUE	1,020.22	TOTAL SALES	1,070.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3270/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092714647862

MANINGO,JESUS TM G.

Premise Address : 54 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-026-5	0924720000-0	10/09/2016	SEPTEMBER/2016	1,070.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09247200000 BC19/158.0/3270/0/10/09-26-2016/99 9,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905522612844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643740

90588200007

Date : 09-26-2016

BC19/158.0/3280/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058820000-7

Collection Ref. Code : 1823-47-224-9

Customer Information----------

Name : MANINGO,JESUS M1 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494370 GS6	Pole No	:	0147400
Serial No	:	67250092	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12470
Period From	:	08-25-2016	Prev Rdg	:	12375
No of Days	:	34	Diff Rdg	:	95
Avg kWh/day	:	2.79	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	519.64
Transmission Charge	0.3425/kWh	32.54
System Loss Charge	0.8726/kWh	82.90
Sub-Total		635.08
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.1 of 911.91	- 91.19
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		33.47
Transmission		0.89
System Loss		5.13
Distribution		33.22
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.60
CURRENT BILL - SEPTEMBER 2016		938.32
TOTAL AMOUNT DUE		937.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,233.00

Your monthly electricity consumption chart

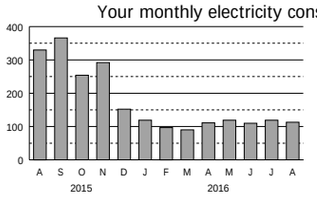

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.32		
Less : VAT	66.18		
Amount Net of VAT	872.14		
Less: BIR 2306	27.57		
BIR 2307	16.54	VATable Sales	872.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.03	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	894.21	TOTAL SALES	938.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3280/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905522612844

MANINGO,JESUS M1 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-224-9	9058820000-7	10/09/2016	SEPTEMBER/2016	937.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90588200007

BC19/158.0/3280/0/10/09-26-2016/99

9,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115585871453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648438

11588200003

Date : 09-26-2016

BC19/158.0/3300/0147400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158820000-3

Collection Ref. Code : 1823-47-233-8

Customer Information----------

Name : MANINGO,JESUS M3 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029061	Pole No	:	0147400
Serial No	:	43150761	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2553
Period From	:	08-25-2016	Prev Rdg	:	2460
No of Days	:	34	Diff Rdg	:	93
Avg kWh/day	:	2.74	Registered	:	93
Conn Load	:	260	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	508.70
Transmission Charge	0.3425/kWh	31.85
System Loss Charge	0.8726/kWh	81.15
Sub-Total		621.70
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 892.81	- 89.28
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		32.77
Transmission		0.88
System Loss		5.03
Distribution		32.53
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.14
CURRENT BILL - SEPTEMBER 2016		918.67
TOTAL AMOUNT DUE		912.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 1,500.00

Your monthly electricity consumption chart

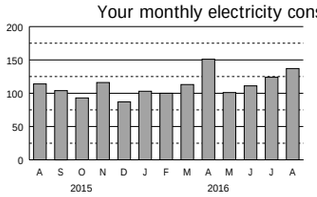

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.67		
Less : VAT	64.81		
Amount Net of VAT	853.86		
Less: BIR 2306	27.00		
BIR 2307	16.19	VATable Sales	853.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.67	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	875.48	TOTAL SALES	918.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3300/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115585871453

MANINGO,JESUS M3 G

Premise Address : 17 SAN ROQUE ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-233-8	1158820000-3	10/09/2016	SEPTEMBER/2016	912.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11588200003

BC19/158.0/3300/0/10/09-26-2016/99

9,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115149871944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006648690

11586200005

Date : 09-26-2016

BC19/158.0/3370/0147344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158620000-5

Collection Ref. Code : 1807-87-842-2

Customer Information----------

Name : LIMATOG,F F

Premise Address : SAN ROQUE ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1027324	Pole No	:	0147344
Serial No	:	121750064	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3769
Period From	:	08-25-2016	Prev Rdg	:	3673
No of Days	:	34	Diff Rdg	:	96
Avg kWh/day	:	2.82	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	525.11
Transmission Charge	0.3425/kWh	32.88
System Loss Charge	0.8726/kWh	83.77
Sub-Total		641.76
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.1 of 921.44	- 92.14
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		33.82
Transmission		0.90
System Loss		5.17
Distribution		33.56
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.79
CURRENT BILL - SEPTEMBER 2016		948.09
TOTAL AMOUNT DUE		947.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,190.00

Your monthly electricity consumption chart

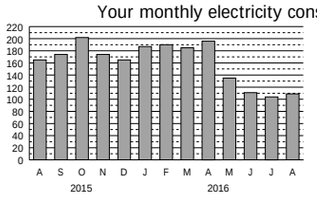

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.09		
Less : VAT	66.85		
Amount Net of VAT	881.24		
Less: BIR 2306	27.85		
BIR 2307	16.71	VATable Sales	881.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.68	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	903.53	TOTAL SALES	948.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3370/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115149871944

LIMATOG,F F

Premise Address : SAN ROQUE ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-842-2	1158620000-5	10/09/2016	SEPTEMBER/2016	947.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11586200005

BC19/158.0/3370/0/10/09-26-2016/99

9,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950831987151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649968

95009733304

Date : 09-26-2016

BC19/158.0/3395/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500973330-4

Collection Ref. Code : 1859-82-245-2

Customer Information----------

Name : ARMECIN,JANE TUMANDA

Premise Address : 1460 L TUDTUD STREET,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024947	Pole No	:	0147386
Serial No	:	126817297	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3228
Period From	:	08-25-2016	Prev Rdg	:	2916
No of Days	:	34	Diff Rdg	:	312
Avg kWh/day	:	9.18	Registered	:	312
Conn Load	:	225	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,706.61
Transmission Charge	0.3425/kWh	106.86
System Loss Charge	0.8726/kWh	272.25
Sub-Total		2,085.72
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0904/kWh	28.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 7,718.50	154.37
Sub-Total		182.61
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		109.92
Transmission		2.93
System Loss		16.83
Distribution		107.73
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		434.57
CURRENT BILL - SEPTEMBER 2016		3,600.63
TOTAL AMOUNT DUE		3,600.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,863.00

Your monthly electricity consumption chart

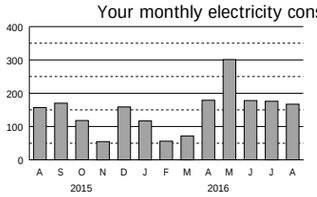

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.63		
Less : VAT	262.17		
Amount Net of VAT	3,338.46		
Less: BIR 2306	109.25		
BIR 2307	63.80	VATable Sales	3,338.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.41	VAT Zero Rated Sales	0.00
Add : VAT	262.17	VAT Amount	262.17
TOTAL AMOUNT DUE	3,427.58	TOTAL SALES	3,600.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3395/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950831987151

ARMECIN,JANE TUMANDA

Premise Address : 1460 L TUDTUD STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-245-2	9500973330-4	10/09/2016	SEPTEMBER/2016	3,600.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95009733304

BC19/158.0/3395/0/10/09-26-2016/99

9,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010068333302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645659

01007858770

Date : 09-26-2016

BC19/158.0/3395/0147386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100785877-0

Collection Ref. Code : 1861-94-020-3

Customer Information----------

Name : ARMECIN,NEIL TUMANDA

Premise Address : 1460 L. TUDTUD ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127871	Pole No	:	0147386
Serial No	:	40091431	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1700
Period From	:	08-25-2016	Prev Rdg	:	1517
No of Days	:	34	Diff Rdg	:	183
Avg kWh/day	:	5.38	Registered	:	183
Conn Load	:	240	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 420.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,000.99
Transmission Charge	0.3425/kWh	62.68
System Loss Charge	0.8726/kWh	159.69
Sub-Total		1,223.36
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.54
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		64.47
Transmission		1.72
System Loss		9.87
Distribution		63.43
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.57
CURRENT BILL - SEPTEMBER 2016		2,047.69
TOTAL AMOUNT DUE		1,626.80

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,000.00

Your monthly electricity consumption chart

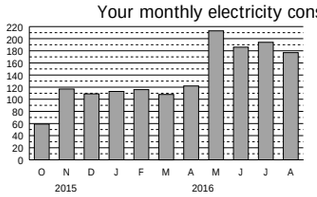

Avg Monthly Usage : 137.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.69		
Less : VAT	146.89		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.20		
BIR 2307	36.27	VATable Sales	1,900.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.33	VAT Zero Rated Sales	0.00
Add : VAT	146.89	VAT Amount	146.89
TOTAL AMOUNT DUE	1,950.22	TOTAL SALES	2,047.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3395/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010068333302

ARMECIN,NEIL TUMANDA

Premise Address : 1460 L. TUDTUD ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-020-3	0100785877-0	10/09/2016	SEPTEMBER/2016	1,626.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01007858770

BC19/158.0/3395/0/10/09-26-2016/99

9,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934754299920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641969

93428200005

Date : 09-26-2016

BC19/158.0/3470/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342820000-5

Collection Ref. Code : 1837-86-407-1

Customer Information----------

Name : ARMECIN,ABEL P

Premise Address : TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1032198	Pole No	:	0147372
Serial No	:	126812863	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12779
Period From	:	08-25-2016	Prev Rdg	:	12283
No of Days	:	34	Diff Rdg	:	496
Avg kWh/day	:	14.59	Registered	:	496
Conn Load	:	550	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,713.07
Transmission Charge	0.3425/kWh	169.88
System Loss Charge	0.8726/kWh	432.81
Sub-Total		3,315.76
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0904/kWh	44.84
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 6,773.00	135.46
Sub-Total		180.36
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		174.74
Transmission		4.65
System Loss		26.77
Distribution		170.90
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		676.31
CURRENT BILL - SEPTEMBER 2016		5,596.63
TOTAL AMOUNT DUE		5,595.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,486.00

Your monthly electricity consumption chart

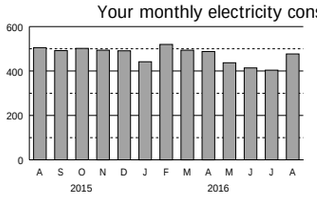

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.63		
Less : VAT	403.13		
Amount Net of VAT	5,193.50		
Less: BIR 2306	167.98		
BIR 2307	99.14	VATable Sales	5,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.38	VAT Zero Rated Sales	0.00
Add : VAT	403.13	VAT Amount	403.13
TOTAL AMOUNT DUE	5,329.51	TOTAL SALES	5,596.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3470/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934754299920

ARMECIN,ABEL P

Premise Address : TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-407-1	9342820000-5	10/09/2016	SEPTEMBER/2016	5,595.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93428200005

BC19/158.0/3470/0/10/09-26-2016/99

9,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974641222347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644637

97478200005

Date : 09-26-2016

BC19/158.0/3480/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747820000-5

Collection Ref. Code : 1823-27-221-5

Customer Information----------

Name : SABERON,SIMPLICIO M

Premise Address : L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	473482GS6	Pole No	:	0147372
Serial No	:	63834595	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	65040
Period From	:	08-25-2016	Prev Rdg	:	63588
No of Days	:	34	Diff Rdg	:	1452
Avg kWh/day	:	42.71	Registered	:	1452
Conn Load	:	50	Billed kWh	:	1452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,942.29
Transmission Charge	0.3425/kWh	497.31
System Loss Charge	0.8726/kWh	1,267.02
Sub-Total		9,706.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,541.87
Supply Charge	0.4118/kWh	597.93
Metering Charge	0.6989/kWh	1,014.80
	5.00/month	5.00
Sub-Total		4,159.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	131.26
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		104.98
Value Added Tax		
Generation		511.52
Transmission		13.62
System Loss		78.34
Distribution		499.15
Others		28.37
Universal Charge		
Missionary Electrification	0.1561/kWh	226.66
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.05
Sub-Total		1,927.72
CURRENT BILL - SEPTEMBER 2016		15,925.37
TOTAL AMOUNT DUE		15,925.37

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 17,319.85

Your monthly electricity consumption chart

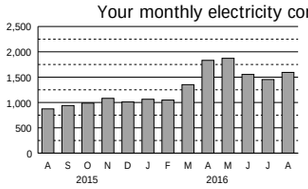

Avg Monthly Usage : 1,282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,925.37		
Less : VAT	1,131.00		
Amount Net of VAT	14,794.37		
Less: BIR 2306	471.26		
BIR 2307	282.05	VATable Sales	14,794.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,041.06	VAT Zero Rated Sales	0.00
Add : VAT	1,131.00	VAT Amount	1,131.00
TOTAL AMOUNT DUE	15,172.06	TOTAL SALES	15,925.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3480/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974641222347

SABERON,SIMPLICIO M

Premise Address : L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-221-5	9747820000-5	10/09/2016	SEPTEMBER/2016	15,925.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97478200005

BC19/158.0/3480/0/10/09-26-2016/99

9,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360946912093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655505

36058200001

Date : 09-26-2016

BC19/158.0/3490/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605820000-1

Collection Ref. Code : 1819-83-989-3

Customer Information----------

Name : MATEO,REYNALDO

Premise Address : LIMBONG COR L TUDTUD

TIN :

Metering Information----------

Meter No	:	MTR1033625	Pole No	:	0147372
Serial No	:	94721417	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	10490
Period From	:	08-25-2016	Prev Rdg	:	10107
No of Days	:	34	Diff Rdg	:	383
Avg kWh/day	:	11.27	Registered	:	383
Conn Load	:	3253	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,094.97
Transmission Charge	0.3425/kWh	131.18
System Loss Charge	0.8726/kWh	334.21
Sub-Total		2,560.36
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0904/kWh	34.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		134.93
Transmission		3.60
System Loss		20.68
Distribution		132.11
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		508.99
CURRENT BILL - SEPTEMBER 2016		4,204.90
TOTAL AMOUNT DUE		4,148.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,200.00

Your monthly electricity consumption chart

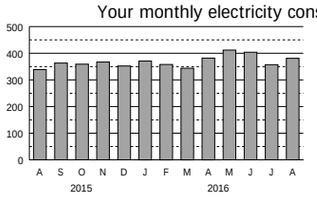

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.90		
Less : VAT	298.81		
Amount Net of VAT	3,906.09		
Less: BIR 2306	124.51		
BIR 2307	74.47	VATable Sales	3,906.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.11	VAT Zero Rated Sales	0.00
Add : VAT	298.81	VAT Amount	298.81
TOTAL AMOUNT DUE	4,005.92	TOTAL SALES	4,204.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3490/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360946912093

MATEO,REYNALDO

Premise Address : LIMBONG COR L TUDTUD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-989-3	3605820000-1	10/09/2016	SEPTEMBER/2016	4,148.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36058200001

BC19/158.0/3490/0/10/09-26-2016/99

9,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804239545753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643055

80405634165

Date : 09-26-2016

BC19/158.0/3500/0144473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040563416-5

Collection Ref. Code : 1853-36-128-3

Customer Information----------

Name : DEMERRE,MYRNA CUI

Premise Address : 1469 L. TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545549 GS6	Pole No	:	0144473
Serial No	:	59111402	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8818
Period From	:	08-25-2016	Prev Rdg	:	8587
No of Days	:	34	Diff Rdg	:	231
Avg kWh/day	:	6.79	Registered	:	231
Conn Load	:	372	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,263.55
Transmission Charge	0.3425/kWh	79.12
System Loss Charge	0.8726/kWh	201.57
Sub-Total		1,544.24
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0904/kWh	20.88
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		20.91
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		81.38
Transmission		2.17
System Loss		12.47
Distribution		79.92
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.24
CURRENT BILL - SEPTEMBER 2016		2,538.36
TOTAL AMOUNT DUE		2,537.86

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,819.00

Your monthly electricity consumption chart

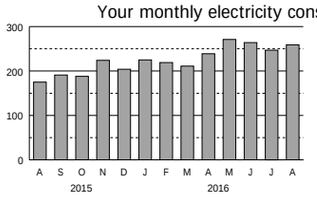

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.36		
Less : VAT	180.46		
Amount Net of VAT	2,357.90		
Less: BIR 2306	75.19		
BIR 2307	44.96	VATable Sales	2,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.75	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,418.21	TOTAL SALES	2,538.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3500/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804239545753

DEMERRE,MYRNA CUI

Premise Address : 1469 L. TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-128-3	8040563416-5	10/09/2016	SEPTEMBER/2016	2,537.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80405634165

BC19/158.0/3500/0/10/09-26-2016/99

9,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915409384881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91586200007

1006649299
Date : 09-26-2016
BC19/158.0/3500/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158620000-7
Collection Ref. Code : 1807-87-971-2

Customer Information----------
Name : CUI,MARINA
Premise Address : L. TUDTUD ST.,OPP. LIM BONFING

TIN :

Metering Information----------

Meter No	:	166155WS6	Pole No	:	0144410
Serial No	:	47836022	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	40698
Period From	:	08-25-2016	Prev Rdg	:	40399
No of Days	:	34	Diff Rdg	:	299
Avg kWh/day	:	8.79	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 58.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,635.50
Transmission Charge	0.3425/kWh	102.41
System Loss Charge	0.8726/kWh	260.91
Sub-Total		1,998.82
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Surcharge	0.02 of 3,761.50	75.23
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		105.33
Transmission		2.80
System Loss		16.13
Distribution		103.26
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		407.12
CURRENT BILL - SEPTEMBER 2016		3,368.77
TOTAL AMOUNT DUE		3,310.26

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 14, 2016 - 3,820.00

Your monthly electricity consumption chart

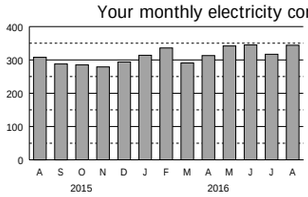

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.77		
Less : VAT	242.46		
Amount Net of VAT	3,126.31		
Less: BIR 2306	101.02		
BIR 2307	59.68	VATable Sales	3,126.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.61	VAT Zero Rated Sales	0.00
Add : VAT	242.46	VAT Amount	242.46
TOTAL AMOUNT DUE	3,208.07	TOTAL SALES	3,368.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3500/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915409384881

CUI,MARINA
Premise Address : L. TUDTUD ST.,OPP. LIM BONFING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-971-2	9158620000-7	10/09/2016	SEPTEMBER/2016	3,310.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91586200007

BC19/158.0/3500/0/10/09-26-2016/99

9,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437985698057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643359

43798200002

Date : 09-26-2016

BC19/158.0/3510/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379820000-2

Collection Ref. Code : 1839-29-035-8

Customer Information----------

Name : BORBON,MILAGROS C.

Premise Address : L TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034712	Pole No	:	0144480
Serial No	:	121760052	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7735
Period From	:	08-25-2016	Prev Rdg	:	7444
No of Days	:	34	Diff Rdg	:	291
Avg kWh/day	:	8.56	Registered	:	291
Conn Load	:	1695	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,591.74
Transmission Charge	0.3425/kWh	99.67
System Loss Charge	0.8726/kWh	253.93
Sub-Total		1,945.34
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		102.52
Transmission		2.73
System Loss		15.71
Distribution		100.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.87
CURRENT BILL - SEPTEMBER 2016		3,196.18
TOTAL AMOUNT DUE		3,157.99

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 28, 2016 - 2,900.00

Your monthly electricity consumption chart

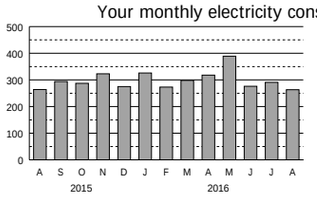

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.18		
Less : VAT	227.17		
Amount Net of VAT	2,969.01		
Less: BIR 2306	94.66		
BIR 2307	56.61	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.74	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES	3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3510/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437985698057

BORBON,MILAGROS C.

Premise Address : L TUDTUD MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-035-8	4379820000-2	10/09/2016	SEPTEMBER/2016	3,157.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43798200002

BC19/158.0/3510/0/10/09-26-2016/99

9,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148280289917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647672

14849200002

Date : 09-26-2016

BC19/158.0/3520/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484920000-2

Collection Ref. Code : 1833-97-818-8

Customer Information----------

Name : SARZA,CECILIA T TM

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029112	Pole No	:	0144480
Serial No	:	33426157	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	10746
Period From	:	08-25-2016	Prev Rdg	:	10269
No of Days	:	34	Diff Rdg	:	477
Avg kWh/day	:	14.03	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,609.14
Transmission Charge	0.3425/kWh	163.37
System Loss Charge	0.8726/kWh	416.23
Sub-Total		3,188.74
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0904/kWh	43.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,271.00	105.42
Sub-Total		148.60
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		168.06
Transmission		4.47
System Loss		25.73
Distribution		164.38
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		647.25
CURRENT BILL - SEPTEMBER 2016		5,354.44
TOTAL AMOUNT DUE		5,350.34

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 5,275.00

Your monthly electricity consumption chart

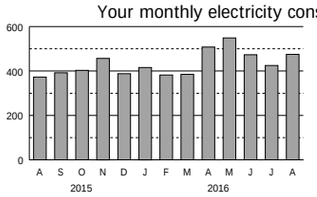

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.44		
Less : VAT	384.71		
Amount Net of VAT	4,969.73		
Less: BIR 2306	160.30		
BIR 2307	94.85	VATable Sales	4,969.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.58	VAT Zero Rated Sales	0.00
Add : VAT	384.71	VAT Amount	384.71
TOTAL AMOUNT DUE	5,099.29	TOTAL SALES	5,354.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3520/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148280289917

SARZA,CECILIA T TM

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-97-818-8	1484920000-2	10/09/2016	SEPTEMBER/2016	5,350.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14849200002

BC19/158.0/3520/0/10/09-26-2016/99

9,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742023565063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74258200000

BILLING STATEMENT

1006644839

Date : 09-26-2016

BC19/158.0/3530/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425820000-0

Collection Ref. Code : 1821-26-971-3

Customer Information----------

Name : SARZA,LOURDES M

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1035945	Pole No	:	0144480
Serial No	:	126818362	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7497
Period From	:	08-25-2016	Prev Rdg	:	7238
No of Days	:	34	Diff Rdg	:	259
Avg kWh/day	:	7.62	Registered	:	259
Conn Load	:	960	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,416.70
Transmission Charge	0.3425/kWh	88.71
System Loss Charge	0.8726/kWh	226.00
Sub-Total		1,731.41
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0904/kWh	23.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		91.24
Transmission		2.43
System Loss		13.96
Distribution		89.53
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		350.60
CURRENT BILL - SEPTEMBER 2016		2,900.05
TOTAL AMOUNT DUE		2,900.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,425.58

Your monthly electricity consumption chart

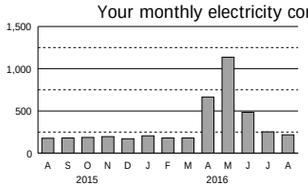

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.05		
Less : VAT	208.09		
Amount Net of VAT	2,691.96		
Less: BIR 2306	86.70		
BIR 2307	51.37	VATable Sales	2,691.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.89	VAT Zero Rated Sales	0.00
Add : VAT	208.09	VAT Amount	208.09
TOTAL AMOUNT DUE	2,761.98	TOTAL SALES	2,900.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3530/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742023565063

SARZA,LOURDES M
Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-971-3	7425820000-0	10/09/2016	SEPTEMBER/2016	2,900.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74258200000

BC19/158.0/3530/0/10/09-26-2016/99

9,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360364588609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655465

36008200002

Date : 09-26-2016

BC19/158.0/3560/0145962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600820000-2

Collection Ref. Code : 1835-86-512-7

Customer Information----------

Name : PONCIANO,REBECCA A M3

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	13115GS3	Pole No	:	0145962
Serial No	:	69620452	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	60446
Period From	:	08-25-2016	Prev Rdg	:	60167
No of Days	:	34	Diff Rdg	:	279
Avg kWh/day	:	8.21	Registered	:	279
Conn Load	:	500	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,526.10
Transmission Charge	0.3425/kWh	95.56
System Loss Charge	0.8726/kWh	243.46
Sub-Total		1,865.12
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	25.22
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		98.29
Transmission		2.62
System Loss		15.05
Distribution		96.40
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		379.96
CURRENT BILL - SEPTEMBER 2016		3,143.91
TOTAL AMOUNT DUE		3,142.94

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,515.00

Your monthly electricity consumption chart

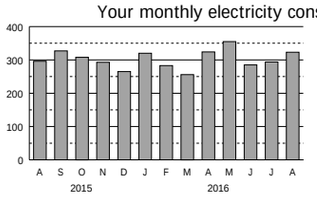

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.91		
Less : VAT	226.31		
Amount Net of VAT	2,917.60		
Less: BIR 2306	94.29		
BIR 2307	55.69	VATable Sales	2,917.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.62	VAT Zero Rated Sales	0.00
Add : VAT	226.31	VAT Amount	226.31
TOTAL AMOUNT DUE	2,993.93	TOTAL SALES	3,143.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3560/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360364588609

PONCIANO,REBECCA A M3

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-512-7	3600820000-2	10/09/2016	SEPTEMBER/2016	3,142.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36008200002

BC19/158.0/3560/0/10/09-26-2016/99

9,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260956819374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654667

26008200003

Date : 09-26-2016

BC19/158.0/3570/0145962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600820000-3

Collection Ref. Code : 1835-86-509-7

Customer Information----------

Name : PONCIANO,REBECCA A M2

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1039468	Pole No	:	0145962
Serial No	:	126816565	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	13148
Period From	:	08-25-2016	Prev Rdg	:	12521
No of Days	:	34	Diff Rdg	:	627
Avg kWh/day	:	18.44	Registered	:	627
Conn Load	:	500	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,429.63
Transmission Charge	0.3425/kWh	214.75
System Loss Charge	0.8726/kWh	547.12
Sub-Total		4,191.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	56.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Surcharge	0.02 of 6,609.00	132.18
Sub-Total		188.94
Government Charges		
Franchise Tax - Local		46.35
Value Added Tax		
Generation		220.89
Transmission		5.88
System Loss		33.84
Distribution		215.88
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		849.78
CURRENT BILL - SEPTEMBER 2016		7,029.26
TOTAL AMOUNT DUE		7,028.50

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 6,610.00

Your monthly electricity consumption chart

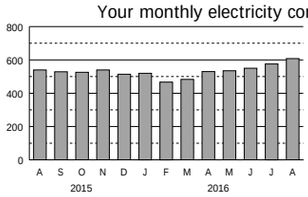

Avg Monthly Usage : 532.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,029.26		
Less : VAT	504.72		
Amount Net of VAT	6,524.54		
Less: BIR 2306	210.31		
BIR 2307	124.52	VATable Sales	6,524.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,189.71	VAT Zero Rated Sales	0.00
Add : VAT	504.72	VAT Amount	504.72
TOTAL AMOUNT DUE	6,694.43	TOTAL SALES	7,029.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3570/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260956819374

PONCIANO,REBECCA A M2

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-509-7	2600820000-3	10/09/2016	SEPTEMBER/2016	7,028.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26008200003

BC19/158.0/3570/0/10/09-26-2016/99

9,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699010610006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655512

69969200000

Date : 09-26-2016

BC19/158.0/3580/0144480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996920000-0

Collection Ref. Code : 1827-74-755-2

Customer Information----------

Name : SILVA,CRESENCIO JR N TM

Premise Address : L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029108	Pole No	:	0144480
Serial No	:	32332529	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7522
Period From	:	08-25-2016	Prev Rdg	:	7222
No of Days	:	34	Diff Rdg	:	300
Avg kWh/day	:	8.82	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P50.19.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,640.97
Transmission Charge	0.3425/kWh	102.75
System Loss Charge	0.8726/kWh	261.78
Sub-Total		2,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.12
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		105.69
Transmission		2.81
System Loss		16.19
Distribution		103.61
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.81
CURRENT BILL - SEPTEMBER 2016		3,294.86
TOTAL AMOUNT DUE		3,294.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 9, 2016 - 3,546.75

Your monthly electricity consumption chart

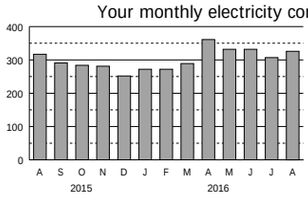

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.86		
Less : VAT	234.17		
Amount Net of VAT	3,060.69		
Less: BIR 2306	97.57		
BIR 2307	58.36	VATable Sales	3,060.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.76	VAT Zero Rated Sales	0.00
Add : VAT	234.17	VAT Amount	234.17
TOTAL AMOUNT DUE	3,138.93	TOTAL SALES	3,294.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3580/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699010610006

SILVA,CRESENCIO JR N TM
Premise Address : L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-755-2	6996920000-0	10/09/2016	SEPTEMBER/2016	3,294.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69969200000

BC19/158.0/3580/0/10/09-26-2016/99

9,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551946776092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650042

55118200009

Date : 09-26-2016

BC19/158.0/3590/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511820000-9

Collection Ref. Code : 1837-28-665-5

Customer Information----------

Name : DUJON,DANIEL P

Premise Address : 1470 L TUDTUD ST,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1034667	Pole No	:	0147372
Serial No	:	121758842	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	19026
Period From	:	08-25-2016	Prev Rdg	:	18278
No of Days	:	34	Diff Rdg	:	748
Avg kWh/day	:	22.00	Registered	:	748
Conn Load	:	354	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	4,091.49
Transmission Charge	0.3425/kWh	256.19
System Loss Charge	0.8726/kWh	652.70
Sub-Total		5,000.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	67.62
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Surcharge	0.02 of 8,271.50	165.43
Sub-Total		233.14
Government Charges		
Franchise Tax - Local		55.34
Value Added Tax		
Generation		263.53
Transmission		7.01
System Loss		40.36
Distribution		257.43
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,014.63
CURRENT BILL - SEPTEMBER 2016		8,393.41
TOTAL AMOUNT DUE		8,392.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 8,272.00

Your monthly electricity consumption chart

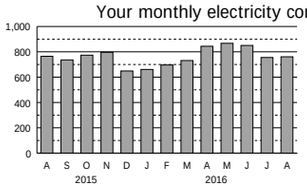

Avg Monthly Usage : 760.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,393.41		
Less : VAT	602.95		
Amount Net of VAT	7,790.46		
Less: BIR 2306	251.24		
BIR 2307	148.68	VATable Sales	7,790.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,390.54	VAT Zero Rated Sales	0.00
Add : VAT	602.95	VAT Amount	602.95
TOTAL AMOUNT DUE	7,993.49	TOTAL SALES	8,393.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3590/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551946776092

DUJON,DANIEL P

Premise Address : 1470 L TUDTUD ST,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-665-5	5511820000-9	10/09/2016	SEPTEMBER/2016	8,392.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55118200009

BC19/158.0/3590/0/10/09-26-2016/99

9,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325524675860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652896

32586200001

Date : 09-26-2016

BC19/158.0/3600/0147372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258620000-1

Collection Ref. Code : 1807-87-998-4

Customer Information----------

Name : MACASERO,CAYETANO

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013218	Pole No	:	0147372
Serial No	:	90697637	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	18540
Period From	:	08-25-2016	Prev Rdg	:	17902
No of Days	:	34	Diff Rdg	:	638
Avg kWh/day	:	18.77	Registered	:	638
Conn Load	:	0	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,489.80
Transmission Charge	0.3425/kWh	218.52
System Loss Charge	0.8726/kWh	556.72
Sub-Total		4,265.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.68
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		224.76
Transmission		5.98
System Loss		34.42
Distribution		219.66
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		847.38
CURRENT BILL - SEPTEMBER 2016		7,000.69
TOTAL AMOUNT DUE		7,000.29

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,316.00

Your monthly electricity consumption chart

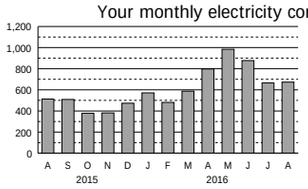

Avg Monthly Usage : 607.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,000.69		
Less : VAT	497.29		
Amount Net of VAT	6,503.40		
Less: BIR 2306	207.20		
BIR 2307	123.99	VATable Sales	6,503.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,172.21	VAT Zero Rated Sales	0.00
Add : VAT	497.29	VAT Amount	497.29
TOTAL AMOUNT DUE	6,669.50	TOTAL SALES	7,000.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3600/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325524675860

MACASERO,CAYETANO

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-998-4	3258620000-1	10/09/2016	SEPTEMBER/2016	7,000.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32586200001

BC19/158.0/3600/0/10/09-26-2016/99

9,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025652090654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652036

02586200004

Date : 09-26-2016

BC19/158.0/3620/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258620000-4

Collection Ref. Code : 1807-87-974-7

Customer Information----------

Name : MEYER,MAGDALENA

Premise Address : #2 LIMBONG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029120	Pole No	:	0144445
Serial No	:	43150702	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	37171
Period From	:	08-25-2016	Prev Rdg	:	35617
No of Days	:	34	Diff Rdg	:	1554
Avg kWh/day	:	45.71	Registered	:	1554
Conn Load	:	0	Billed kWh	:	1554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,500.22
Transmission Charge	0.3425/kWh	532.25
System Loss Charge	0.8726/kWh	1,356.02
Sub-Total		10,388.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,720.43
Supply Charge	0.4118/kWh	639.94
Metering Charge	0.6989/kWh	1,086.09
	5.00/month	5.00
Sub-Total		4,451.46
Others		
Subsidy on Lifeline Charge	0.0904/kWh	140.48
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		140.67
Government Charges		
Franchise Tax - Local		112.35
Value Added Tax		
Generation		547.47
Transmission		14.57
System Loss		83.86
Distribution		534.18
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	242.58
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.70
Sub-Total		2,063.13
CURRENT BILL - SEPTEMBER 2016		17,043.75
TOTAL AMOUNT DUE		17,043.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 16,211.52

Your monthly electricity consumption chart

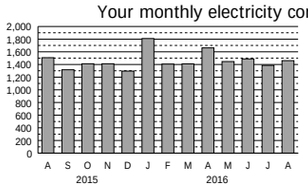

Avg Monthly Usage : 1,462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,043.75		
Less : VAT	1,210.44		
Amount Net of VAT	15,833.31		
Less: BIR 2306	504.36		
BIR 2307	301.86	VATable Sales	15,833.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,027.09	VAT Zero Rated Sales	0.00
Add : VAT	1,210.44	VAT Amount	1,210.44
TOTAL AMOUNT DUE	16,237.53	TOTAL SALES	17,043.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3620/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025652090654

MEYER,MAGDALENA

Premise Address : #2 LIMBONG ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-974-7	0258620000-4	10/09/2016	SEPTEMBER/2016	17,043.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02586200004

BC19/158.0/3620/0/10/09-26-2016/99

9,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829225312057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653025

82909200006

Date : 09-26-2016

BC19/158.0/3630/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290920000-6

Collection Ref. Code : 1839-84-923-1

Customer Information----------

Name : CONGREGATION OF THE OBLATE SISTERS OF TH

Premise Address : LIMBONG ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029110	Pole No	:	0144445
Serial No	:	154798396	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3501
Period From	:	08-25-2016	Prev Rdg	:	3387
No of Days	:	34	Diff Rdg	:	114
Avg kWh/day	:	3.35	Registered	:	114
Conn Load	:	4340	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	623.57
Transmission Charge	0.3425/kWh	39.05
System Loss Charge	0.8726/kWh	99.48
Sub-Total		762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		40.16
Transmission		1.07
System Loss		6.16
Distribution		39.74
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.95
CURRENT BILL - SEPTEMBER 2016		1,255.56
TOTAL AMOUNT DUE		1,255.32

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,157.00

Your monthly electricity consumption chart

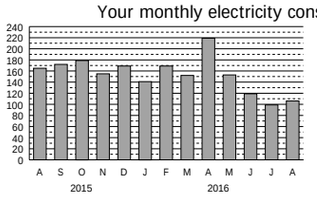

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.56		
Less : VAT	89.36		
Amount Net of VAT	1,166.20		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES	1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3630/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829225312057

CONGREGATION OF THE OBLATE SISTERS OF THE MOST H

Premise Address : LIMBONG ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-923-1	8290920000-6	10/09/2016	SEPTEMBER/2016	1,255.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82909200006

BC19/158.0/3630/0/10/09-26-2016/99

9,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592811874283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652983

59239200005

Date : 09-26-2016

BC19/158.0/3640/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923920000-5

Collection Ref. Code : 1841-48-446-6

Customer Information----------

Name : CONGREGATION OF THE OBLATE SISTERS OF TH

Premise Address : C BORCES ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334420GS6	Pole No	:	0144445
Serial No	:	49654347	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	99509
Period From	:	08-25-2016	Prev Rdg	:	97691
No of Days	:	34	Diff Rdg	:	1818
Avg kWh/day	:	53.47	Registered	:	1818
Conn Load	:	7950	Billed kWh	:	1818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	9,944.28
Transmission Charge	0.3425/kWh	622.67
System Loss Charge	0.8726/kWh	1,586.39
Sub-Total		12,153.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,182.59
Supply Charge	0.4118/kWh	748.65
Metering Charge	0.6989/kWh	1,270.60
	5.00/month	5.00
Sub-Total		5,206.84
Others		
Subsidy on Lifeline Charge	0.0904/kWh	164.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.22
Sub-Total		164.57
Government Charges		
Franchise Tax - Local		131.43
Value Added Tax		
Generation		640.47
Transmission		17.05
System Loss		98.09
Distribution		624.82
Others		35.52
Universal Charge		
Missionary Electrification	0.1561/kWh	283.79
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.43
Sub-Total		2,413.48
CURRENT BILL - SEPTEMBER 2016		19,938.23
TOTAL AMOUNT DUE		19,938.23

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 21,241.06

Your monthly electricity consumption chart

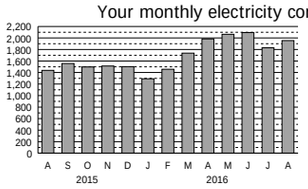

Avg Monthly Usage : 1,686.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,938.23		
Less : VAT	1,415.95		
Amount Net of VAT	18,522.28		
Less: BIR 2306	590.00		
BIR 2307	353.12	VATable Sales	18,522.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,579.16	VAT Zero Rated Sales	0.00
Add : VAT	1,415.95	VAT Amount	1,415.95
TOTAL AMOUNT DUE	18,995.11	TOTAL SALES	19,938.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3640/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592811874283

CONGREGATION OF THE OBLATE SISTERS OF THE MOST H

Premise Address : C BORCES ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-446-6	5923920000-5	10/09/2016	SEPTEMBER/2016	19,938.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59239200005

BC19/158.0/3640/0/10/09-26-2016/99

9,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125682887628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652864

12586200003

Date : 09-26-2016

BC19/158.0/3650/0144452/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258620000-3

Collection Ref. Code : 1807-87-980-1

Customer Information----------

Name : CHAN,BENJAMIN

Premise Address : #8 LIMBONG ST,MABOLO,ERNESTO ZOSA

TIN :

Metering Information----------

Meter No	:	10101FA3	Pole No	:	0144452
Serial No	:	281040	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6693
Period From	:	08-25-2016	Prev Rdg	:	5974
No of Days	:	34	Diff Rdg	:	719
Avg kWh/day	:	21.15	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P385.63.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,932.86
Transmission Charge	0.3425/kWh	246.26
System Loss Charge	0.8726/kWh	627.40
Sub-Total		4,806.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	65.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.09
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		253.30
Transmission		6.74
System Loss		38.79
Distribution		247.47
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		954.88
CURRENT BILL - SEPTEMBER 2016		7,888.76
TOTAL AMOUNT DUE		7,888.76

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 5,588.76

Your monthly electricity consumption chart

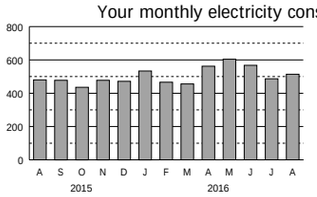

Avg Monthly Usage : 502.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,888.76		
Less : VAT	560.35		
Amount Net of VAT	7,328.41		
Less: BIR 2306	233.49		
BIR 2307	139.72	VATable Sales	7,328.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,955.20	VAT Zero Rated Sales	0.00
Add : VAT	560.35	VAT Amount	560.35
TOTAL AMOUNT DUE	7,515.55	TOTAL SALES	7,888.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3650/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125682887628

CHAN,BENJAMIN

Premise Address : #8 LIMBONG ST,MABOLO,ERNESTO ZOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-980-1	1258620000-3	10/09/2016	SEPTEMBER/2016	7,888.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12586200003 BC19/158.0/3650/0/10/09-26-2016/99 9,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225807394921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652072

22586200002

Date : 09-26-2016

BC19/158.0/3660/0144452/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258620000-2

Collection Ref. Code : 1807-87-992-5

Customer Information----------

Name : ZAMORA,ILUMINADO

Premise Address : LIMBONG TUDTUD STS,C/O N GELVESON SHELL

TIN :

Metering Information----------

Meter No	:	389703 GS6	Pole No	:	0144452
Serial No	:	16833694	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20372
Period From	:	08-25-2016	Prev Rdg	:	20066
No of Days	:	34	Diff Rdg	:	306
Avg kWh/day	:	9.00	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,673.79
Transmission Charge	0.3425/kWh	104.81
System Loss Charge	0.8726/kWh	267.02
Sub-Total		2,045.62
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0904/kWh	27.66
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		107.80
Transmission		2.87
System Loss		16.51
Distribution		105.67
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.76
CURRENT BILL - SEPTEMBER 2016		3,360.63
TOTAL AMOUNT DUE		3,360.63

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 3,155.64

Your monthly electricity consumption chart

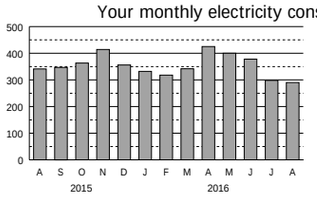

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.63		
Less : VAT	238.83		
Amount Net of VAT	3,121.80		
Less: BIR 2306	99.52		
BIR 2307	59.52	VATable Sales	3,121.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.76	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,201.59	TOTAL SALES	3,360.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3660/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225807394921

ZAMORA,ILUMINADO

Premise Address : LIMBONG TUDTUD STS,C/O N GELVESON SHELL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-992-5	2258620000-2	10/09/2016	SEPTEMBER/2016	3,360.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22586200002

BC19/158.0/3660/0/10/09-26-2016/99

9,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182903797183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649178

18278200003

Date : 09-26-2016

BC19/158.0/3670/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827820000-3

Collection Ref. Code : 1821-74-233-8

Customer Information----------

Name : DEMERRE,MYRNA C

Premise Address : CABANTAN MABOLO

TIN :

Metering Information----------

Meter No	:	235880DS6	Pole No	:	0144466
Serial No	:	12675705	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	53494
Period From	:	08-25-2016	Prev Rdg	:	53244
No of Days	:	34	Diff Rdg	:	250
Avg kWh/day	:	7.35	Registered	:	250
Conn Load	:	430	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,367.48
Transmission Charge	0.6049/kWh	151.23
System Loss Charge	0.8472/kWh	211.80
Sub-Total		1,730.51
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.60
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		88.07
Transmission		4.14
System Loss		12.85
Distribution		86.44
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		341.47
CURRENT BILL - SEPTEMBER 2016		2,872.28
TOTAL AMOUNT DUE		2,869.39

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,870.00

Your monthly electricity consumption chart

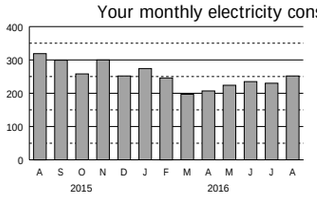

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.28		
Less : VAT	203.37		
Amount Net of VAT	2,668.91		
Less: BIR 2306	84.74		
BIR 2307	51.00	VATable Sales	2,668.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.17	VAT Zero Rated Sales	0.00
Add : VAT	203.37	VAT Amount	203.37
TOTAL AMOUNT DUE	2,736.54	TOTAL SALES	2,872.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3670/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182903797183

DEMERRE,MYRNA C

Premise Address : CABANTAN MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-233-8	1827820000-3	10/09/2016	SEPTEMBER/2016	2,869.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18278200003

BC19/158.0/3670/0/10/09-26-2016/99

9,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525589067327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654439

52586200009

Date : 09-26-2016

BC19/158.0/3680/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258620000-9

Collection Ref. Code : 1807-88-014-1

Customer Information----------

Name : MANCOL,RUPERTO ENGR

Premise Address : L TUDTUD ST MABOLO,C/O LITA ZOSA

TIN :

Metering Information----------

Meter No	:	MTR1012783	Pole No	:	0144466
Serial No	:	42351506	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7339
Period From	:	08-25-2016	Prev Rdg	:	7047
No of Days	:	34	Diff Rdg	:	292
Avg kWh/day	:	8.59	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,597.21
Transmission Charge	0.3425/kWh	100.01
System Loss Charge	0.8726/kWh	254.80
Sub-Total		1,952.02
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0904/kWh	26.40
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		102.88
Transmission		2.73
System Loss		15.77
Distribution		100.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.21
CURRENT BILL - SEPTEMBER 2016		3,207.18
TOTAL AMOUNT DUE		3,201.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,359.60

Your monthly electricity consumption chart

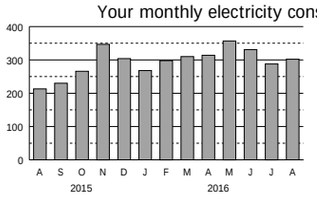

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.18		
Less : VAT	227.95		
Amount Net of VAT	2,979.23		
Less: BIR 2306	94.98		
BIR 2307	56.80	VATable Sales	2,979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.45	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	3,055.40	TOTAL SALES	3,207.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3680/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525589067327

MANCOL,RUPERTO ENGR

Premise Address : L TUDTUD ST MABOLO,C/O LITA ZOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-014-1	5258620000-9	10/09/2016	SEPTEMBER/2016	3,201.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52586200009

BC19/158.0/3680/0/10/09-26-2016/99

9,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425389893378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653795

42586200000

Date : 09-26-2016

BC19/158.0/3690/0144445/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258620000-0

Collection Ref. Code : 1807-88-011-7

Customer Information----------

Name : OUANO,JULIUS A

Premise Address : TUDTUD COR LIMBONG ST,C/O FRED YAP

TIN :

Metering Information----------

Meter No	:	MTR1012778	Pole No	:	0144445
Serial No	:	34454705	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	27133
Period From	:	08-25-2016	Prev Rdg	:	25924
No of Days	:	34	Diff Rdg	:	1209
Avg kWh/day	:	35.56	Registered	:	1209
Conn Load	:	460	Billed kWh	:	1209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	6,613.11
Transmission Charge	0.6049/kWh	731.32
System Loss Charge	0.8472/kWh	1,024.26
Sub-Total		8,368.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,116.48
Supply Charge	0.4118/kWh	497.87
Metering Charge	0.6989/kWh	844.97
	5.00/month	5.00
Sub-Total		3,464.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	109.29
Senior Citizen Subsidy Charge	0.00012/kWh	0.15
Sub-Total		109.44
Government Charges		
Franchise Tax - Local		89.57
Value Added Tax		
Generation		425.92
Transmission		20.02
System Loss		62.22
Distribution		415.72
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	188.73
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.92
Sub-Total		1,613.30
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		13,555.75
TOTAL AMOUNT DUE		13,555.75

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 12,547.87

Your monthly electricity consumption chart

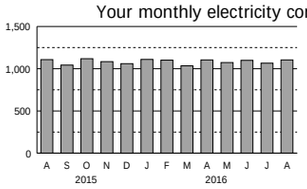

Avg Monthly Usage : 1,084.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,555.75		
Less : VAT	947.76		
Amount Net of VAT	12,607.99		
Less: BIR 2306	394.90		
BIR 2307	240.64	VATable Sales	12,607.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,972.45	VAT Zero Rated Sales	0.00
Add : VAT	947.76	VAT Amount	947.76
TOTAL AMOUNT DUE	12,920.21	TOTAL SALES	13,555.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3690/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425389893378

OUANO,JULIUS A

Premise Address : TUDTUD COR LIMBONG ST,C/O FRED YAP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-011-7	4258620000-0	10/09/2016	SEPTEMBER/2016	13,555.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42586200000

BC19/158.0/3690/0/10/09-26-2016/99

9,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073236560695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644004

07368200007

Date : 09-26-2016

BC19/158.0/3700/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736820000-7

Collection Ref. Code : 1821-45-767-6

Customer Information----------

Name : ALINO,ANIANA TM C.

Premise Address : 1477 L TUDTUD,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029123	Pole No	:	0144466
Serial No	:	51859895	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2115
Period From	:	08-25-2016	Prev Rdg	:	2049
No of Days	:	34	Diff Rdg	:	66
Avg kWh/day	:	1.94	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 635.06	- 190.52
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.27
CURRENT BILL - SEPTEMBER 2016		529.20
TOTAL AMOUNT DUE		528.58

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 620.00

Your monthly electricity consumption chart

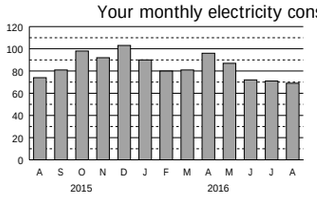

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.20		
Less : VAT	37.40		
Amount Net of VAT	491.80		
Less: BIR 2306	15.60		
BIR 2307	9.21	VATable Sales	491.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.99	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	504.39	TOTAL SALES	529.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3700/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073236560695

ALINO,ANIANA TM C.

Premise Address : 1477 L TUDTUD,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-767-6	0736820000-7	10/09/2016	SEPTEMBER/2016	528.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07368200007

BC19/158.0/3700/0/10/09-26-2016/99

9,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371876758667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644122

37188242509

Date : 09-26-2016

BC19/158.0/3705/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718824250-9

Collection Ref. Code : 1863-33-908-6

Customer Information----------

Name : REYES,GENARO MOSES MACASERO

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134221	Pole No	:	0144466
Serial No	:	40076229	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2076
Period From	:	08-25-2016	Prev Rdg	:	1804
No of Days	:	34	Diff Rdg	:	272
Avg kWh/day	:	8.00	Registered	:	272
Conn Load	:	630	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,487.81
Transmission Charge	0.3425/kWh	93.16
System Loss Charge	0.8726/kWh	237.35
Sub-Total		1,818.32
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0904/kWh	24.59
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		95.82
Transmission		2.55
System Loss		14.68
Distribution		93.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.63
CURRENT BILL - SEPTEMBER 2016		2,987.84
TOTAL AMOUNT DUE		2,986.65

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,808.00

Your monthly electricity consumption chart

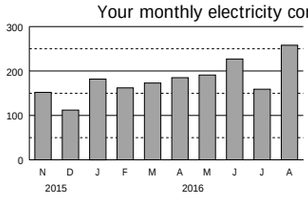

Avg Monthly Usage : 180.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.84		
Less : VAT	212.36		
Amount Net of VAT	2,775.48		
Less: BIR 2306	88.49		
BIR 2307	52.92	VATable Sales	2,775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.07	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,846.43	TOTAL SALES	2,987.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3705/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371876758667

REYES,GENARO MOSES MACASERO

Premise Address : GIL TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-908-6	3718824250-9	10/09/2016	SEPTEMBER/2016	2,986.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37188242509 BC19/158.0/3705/0/10/09-26-2016/99 9,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922609803743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652224

92218200001

Date : 09-26-2016

BC19/158.0/3710/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221820000-1

Collection Ref. Code : 1837-42-875-1

Customer Information----------

Name : CATUNGAL,FE A

Premise Address : C BORCES ST L TUDTUD,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029121	Pole No	:	0144466
Serial No	:	43150689	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8805
Period From	:	08-25-2016	Prev Rdg	:	8432
No of Days	:	34	Diff Rdg	:	373
Avg kWh/day	:	10.97	Registered	:	373
Conn Load	:	850	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,040.27
Transmission Charge	0.3425/kWh	127.75
System Loss Charge	0.8726/kWh	325.48
Sub-Total		2,493.50
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0904/kWh	33.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		131.40
Transmission		3.50
System Loss		20.12
Distribution		128.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		495.67
CURRENT BILL - SEPTEMBER 2016		4,095.19
TOTAL AMOUNT DUE		4,095.16

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,013.00

Your monthly electricity consumption chart

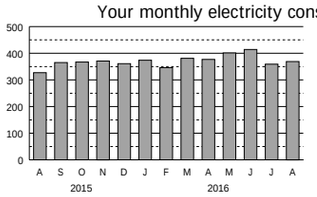

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.19		
Less : VAT	290.98		
Amount Net of VAT	3,804.21		
Less: BIR 2306	121.24		
BIR 2307	72.53	VATable Sales	3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.44	VAT Zero Rated Sales	0.00
Add : VAT	290.98	VAT Amount	290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES	4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3710/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922609803743

CATUNGAL,FE A

Premise Address : C BORCES ST L TUDTUD,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-875-1	9221820000-1	10/09/2016	SEPTEMBER/2016	4,095.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92218200001

BC19/158.0/3710/0/10/09-26-2016/99

9,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241602798727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006645392

24137200002

Date : 09-26-2016

BC19/158.0/3730/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413720000-2

Collection Ref. Code : 1813-43-797-1

Customer Information----------

Name : HONGOY,CLARITA A.

Premise Address : 1478 L. TUDTUD ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035943	Pole No	:	0144410
Serial No	:	126813227	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	6669
Period From	:	08-25-2016	Prev Rdg	:	6418
No of Days	:	34	Diff Rdg	:	251
Avg kWh/day	:	7.38	Registered	:	251
Conn Load	:	876	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,372.94
Transmission Charge	0.6049/kWh	151.83
System Loss Charge	0.8472/kWh	212.65
Sub-Total		1,737.42
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	22.69
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		88.43
Transmission		4.15
System Loss		12.92
Distribution		86.78
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.31
CURRENT BILL - SEPTEMBER 2016		2,879.12
TOTAL AMOUNT DUE		2,878.40

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,675.00

Your monthly electricity consumption chart

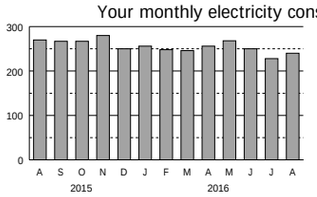

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.12		
Less : VAT	203.71		
Amount Net of VAT	2,675.41		
Less: BIR 2306	84.88		
BIR 2307	51.12	VATable Sales	2,675.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.41	VAT Zero Rated Sales	0.00
Add : VAT	203.71	VAT Amount	203.71
TOTAL AMOUNT DUE	2,743.12	TOTAL SALES	2,879.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3730/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241602798727

HONGOY,CLARITA A.

Premise Address : 1478 L. TUDTUD ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-797-1	2413720000-2	10/09/2016	SEPTEMBER/2016	2,878.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24137200002

BC19/158.0/3730/0/10/09-26-2016/99

9,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625713869674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653357

62586200008

Date : 09-26-2016

BC19/158.0/3740/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258620000-8

Collection Ref. Code : 1807-88-026-5

Customer Information----------

Name : MENINA,PORFERIA

Premise Address : L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1013216	Pole No	:	0144410
Serial No	:	92105209	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2721
Period From	:	08-25-2016	Prev Rdg	:	2653
No of Days	:	34	Diff Rdg	:	68
Avg kWh/day	:	2.00	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	371.95
Transmission Charge	0.3425/kWh	23.29
System Loss Charge	0.8726/kWh	59.34
Sub-Total		454.58
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 654.15	- 130.83
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.96
Transmission		0.63
System Loss		3.66
Distribution		23.95
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - SEPTEMBER 2016		601.87
TOTAL AMOUNT DUE		599.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 31, 2016 - 558.00

Your monthly electricity consumption chart

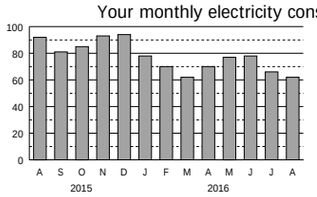

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.87		
Less : VAT	42.23		
Amount Net of VAT	559.64		
Less: BIR 2306	17.59		
BIR 2307	10.54	VATable Sales	559.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.51	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.74	TOTAL SALES	601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3740/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625713869674

MENINA,PORFERIA

Premise Address : L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-026-5	6258620000-8	10/09/2016	SEPTEMBER/2016	599.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62586200008

BC19/158.0/3740/0/10/09-26-2016/99

9,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725324980375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651050

72586200007

Date : 09-26-2016

BC19/158.0/3750/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258620000-7

Collection Ref. Code : 1807-88-038-9

Customer Information----------

Name : ALINO,VICENTE

Premise Address : L TUDTUD ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1027599	Pole No	:	0144410
Serial No	:	121752239	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8199
Period From	:	08-25-2016	Prev Rdg	:	7985
No of Days	:	34	Diff Rdg	:	214
Avg kWh/day	:	6.29	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,170.56
Transmission Charge	0.3425/kWh	73.30
System Loss Charge	0.8726/kWh	186.74
Sub-Total		1,430.60
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0904/kWh	19.35
Senior Citizen Subsidy Charge	0.00012/kWh	0.03
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.40
Transmission		2.01
System Loss		11.53
Distribution		74.08
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.66
CURRENT BILL - SEPTEMBER 2016		2,351.96
TOTAL AMOUNT DUE		2,351.93

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,373.00

Your monthly electricity consumption chart

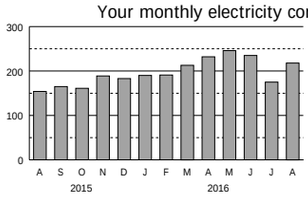

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.96		
Less : VAT	167.21		
Amount Net of VAT	2,184.75		
Less: BIR 2306	69.66		
BIR 2307	41.66	VATable Sales	2,184.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.43	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,240.64	TOTAL SALES	2,351.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3750/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725324980375

ALINO,VICENTE
Premise Address : L TUDTUD ST C&O

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-038-9	7258620000-7	10/09/2016	SEPTEMBER/2016	2,351.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72586200007

BC19/158.0/3750/0/10/09-26-2016/99

9,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624881971275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652786

62478200009

Date : 09-26-2016

BC19/158.0/3770/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247820000-9

Collection Ref. Code : 1821-99-716-6

Customer Information----------

Name : GONZALES,FELIZARDO C

Premise Address : C BORCES ST MABOLO,CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1030120	Pole No	:	0144382
Serial No	:	121747874	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2425
Period From	:	08-25-2016	Prev Rdg	:	2389
No of Days	:	34	Diff Rdg	:	36
Avg kWh/day	:	1.06	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	196.92
Transmission Charge	0.3425/kWh	12.33
System Loss Charge	0.8726/kWh	31.41
Sub-Total		240.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 348.66	- 174.33
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.34
System Loss		1.94
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - SEPTEMBER 2016		206.91
TOTAL AMOUNT DUE		206.13

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 109.00

Your monthly electricity consumption chart

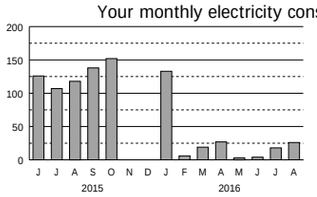

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.91		
Less : VAT	14.12		
Amount Net of VAT	192.79		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.39	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES	206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3770/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624881971275

GONZALES,FELIZARDO C

Premise Address : C BORCES ST MABOLO,CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-716-6	6247820000-9	10/09/2016	SEPTEMBER/2016	206.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62478200009

BC19/158.0/3770/0/10/09-26-2016/99

9,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073900704260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006643963

07349200001

Date : 09-26-2016

BC19/158.0/3780/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734920000-1

Collection Ref. Code : 1825-89-515-5

Customer Information----------

Name : CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1017674	Pole No	:	0144382
Serial No	:	121755422	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	3357
Period From	:	08-25-2016	Prev Rdg	:	3026
No of Days	:	34	Diff Rdg	:	331
Avg kWh/day	:	9.74	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,810.54
Transmission Charge	0.3425/kWh	113.37
System Loss Charge	0.8726/kWh	288.83
Sub-Total		2,212.74
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	29.92
Senior Citizen Subsidy Charge	0.00012/kWh	0.04
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		116.62
Transmission		3.11
System Loss		17.86
Distribution		114.25
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.96
CURRENT BILL - SEPTEMBER 2016		3,634.76
TOTAL AMOUNT DUE		3,633.84

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,280.00

Your monthly electricity consumption chart

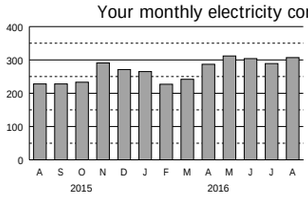

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.76		
Less : VAT	258.31		
Amount Net of VAT	3,376.45		
Less: BIR 2306	107.64		
BIR 2307	64.38	VATable Sales	3,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.43	VAT Zero Rated Sales	0.00
Add : VAT	258.31	VAT Amount	258.31
TOTAL AMOUNT DUE	3,462.74	TOTAL SALES	3,634.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3780/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073900704260

CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-515-5	0734920000-1	10/09/2016	SEPTEMBER/2016	3,633.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07349200001

BC19/158.0/3780/0/10/09-26-2016/99

9,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067196377089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006641756

06797200000

Date : 09-26-2016

BC19/158.0/3790/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679720000-0

Collection Ref. Code : 1829-34-896-5

Customer Information----------

Name : CATUNGAL,ROLANDO T

Premise Address : F ARCILLA ST MABOLO

TIN :

Metering Information----------

Meter No	:	164022WS6	Pole No	:	0144382
Serial No	:	45936879	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	49490
Period From	:	08-25-2016	Prev Rdg	:	48978
No of Days	:	34	Diff Rdg	:	512
Avg kWh/day	:	15.06	Registered	:	512
Conn Load	:	450	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,800.59
Transmission Charge	0.3425/kWh	175.36
System Loss Charge	0.8726/kWh	446.77
Sub-Total		3,422.72
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0904/kWh	46.28
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		180.38
Transmission		4.80
System Loss		27.64
Distribution		176.40
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		680.20
CURRENT BILL - SEPTEMBER 2016		5,619.25
TOTAL AMOUNT DUE		5,618.44

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,839.38

Your monthly electricity consumption chart

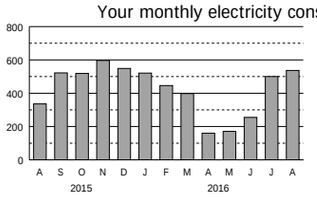

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.25		
Less : VAT	399.23		
Amount Net of VAT	5,220.02		
Less: BIR 2306	166.34		
BIR 2307	99.52	VATable Sales	5,220.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,954.16	VAT Zero Rated Sales	0.00
Add : VAT	399.23	VAT Amount	399.23
TOTAL AMOUNT DUE	5,353.39	TOTAL SALES	5,619.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3790/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 067196377089

CATUNGAL,ROLANDO T

Premise Address : F ARCILLA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-896-5	0679720000-0	10/09/2016	SEPTEMBER/2016	5,618.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06797200000

BC19/158.0/3790/0/10/09-26-2016/99

9,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123873106286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651990

12378200005

Date : 09-26-2016

BC19/158.0/3810/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237820000-5

Collection Ref. Code : 1821-79-932-1

Customer Information----------

Name : CATUNGAL,FE TM A.

Premise Address : C BORCES COR, L TUDTUD STS,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039507	Pole No	:	0144382
Serial No	:	126816591	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	12164
Period From	:	08-25-2016	Prev Rdg	:	11707
No of Days	:	34	Diff Rdg	:	457
Avg kWh/day	:	13.44	Registered	:	457
Conn Load	:	280	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,499.74
Transmission Charge	0.6049/kWh	276.44
System Loss Charge	0.8472/kWh	387.17
Sub-Total		3,163.35
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	41.31
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		161.00
Transmission		7.57
System Loss		23.54
Distribution		157.51
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		610.25
CURRENT BILL - SEPTEMBER 2016		5,127.57
TOTAL AMOUNT DUE		5,127.57

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 5,154.31

Your monthly electricity consumption chart

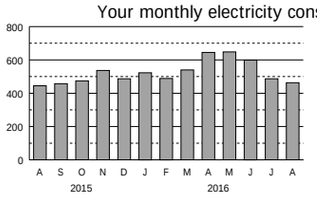

Avg Monthly Usage : 522.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.57		
Less : VAT	358.65		
Amount Net of VAT	4,768.92		
Less: BIR 2306	149.44		
BIR 2307	91.02	VATable Sales	4,768.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.46	VAT Zero Rated Sales	0.00
Add : VAT	358.65	VAT Amount	358.65
TOTAL AMOUNT DUE	4,887.11	TOTAL SALES	5,127.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3810/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123873106286

CATUNGAL,FE TM A.

Premise Address : C BORCES COR, L TUDTUD STS,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-932-1	1237820000-5	10/09/2016	SEPTEMBER/2016	5,127.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12378200005

BC19/158.0/3810/0/10/09-26-2016/99

9,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268539098982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642337

26898200006

Date : 09-26-2016

BC19/158.0/3830/0148833/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689820000-6

Collection Ref. Code : 1839-54-767-7

Customer Information----------

Name : CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Meter No	:	276626GS6	Pole No	:	0148833
Serial No	:	42500477	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	66443
Period From	:	08-25-2016	Prev Rdg	:	66242
No of Days	:	34	Diff Rdg	:	201
Avg kWh/day	:	5.91	Registered	:	201
Conn Load	:	750	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - SEPTEMBER 2016		2,209.38
TOTAL AMOUNT DUE		2,209.38

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,569.10

Your monthly electricity consumption chart

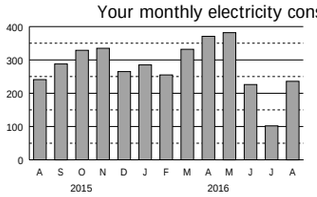

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	157.08		
Amount Net of VAT	2,052.30		
Less: BIR 2306	65.45		
BIR 2307	39.13	VATable Sales	2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.72	VAT Zero Rated Sales	0.00
Add : VAT	157.08	VAT Amount	157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES	2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3830/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268539098982

CATUNGAL,ROLANDO T

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-767-7	2689820000-6	10/09/2016	SEPTEMBER/2016	2,209.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26898200006 BC19/158.0/3830/0/10/09-26-2016/99 9,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728009478487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652411

72814048541

Date : 09-26-2016

BC19/158.0/3831/0144410/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281404854-1

Collection Ref. Code : 1861-77-380-3

Customer Information----------

Name : LOPEZ,TRANQUILINO GO

Premise Address : 24 F. ARCILLA ST.,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1110205	Pole No	:	0144410
Serial No	:	129128643	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1368
Period From	:	08-25-2016	Prev Rdg	:	1288
No of Days	:	34	Diff Rdg	:	80
Avg kWh/day	:	2.35	Registered	:	80
Conn Load	:	310	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	437.59
Transmission Charge	0.3425/kWh	27.40
System Loss Charge	0.8726/kWh	69.81
Sub-Total		534.80
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 768.70	- 115.31
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.18
Transmission		0.75
System Loss		4.31
Distribution		28.07
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.71
CURRENT BILL - SEPTEMBER 2016		749.10
TOTAL AMOUNT DUE		747.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 839.00

Your monthly electricity consumption chart

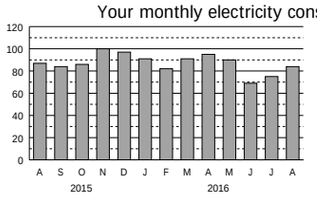

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.10		
Less : VAT	52.70		
Amount Net of VAT	696.40		
Less: BIR 2306	21.97		
BIR 2307	13.17	VATable Sales	696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.26	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	713.96	TOTAL SALES	749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3831/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728009478487

LOPEZ,TRANQUILINO GO

Premise Address : 24 F. ARCILLA ST.,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-380-3	7281404854-1	10/09/2016	SEPTEMBER/2016	747.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72814048541

BC19/158.0/3831/0/10/09-26-2016/99

9,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117249488648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649247

11702853349

Date : 09-26-2016

BC19/158.0/3835/0144466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170285334-9

Collection Ref. Code : 1851-77-932-9

Customer Information----------

Name : BAUTISTA,FE LAU

Premise Address : L. TUDTUD CORNER C. BORCES,MABOLO

TIN :

Metering Information----------

Meter No	:	532938 GS6	Pole No	:	0144466
Serial No	:	26620790	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7529
Period From	:	08-25-2016	Prev Rdg	:	7459
No of Days	:	34	Diff Rdg	:	70
Avg kWh/day	:	2.06	Registered	:	70
Conn Load	:	1420	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	382.89
Transmission Charge	0.3425/kWh	23.98
System Loss Charge	0.8726/kWh	61.08
Sub-Total		467.95
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 673.24	- 134.65
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		24.66
Transmission		0.66
System Loss		3.79
Distribution		24.63
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.87
CURRENT BILL - SEPTEMBER 2016		619.46
TOTAL AMOUNT DUE		612.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,350.00

Your monthly electricity consumption chart

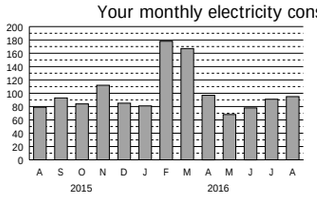

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	43.47		
Amount Net of VAT	575.99		
Less: BIR 2306	18.11		
BIR 2307	10.85	VATable Sales	575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	590.50	TOTAL SALES	619.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3835/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117249488648

BAUTISTA,FE LAU

Premise Address : L. TUDTUD CORNER C. BORCES,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-932-9	1170285334-9	10/09/2016	SEPTEMBER/2016	612.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11702853349

BC19/158.0/3835/0/10/09-26-2016/99

9,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225517684947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651906

22596200000

Date : 09-26-2016

BC19/158.0/3840/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259620000-0

Collection Ref. Code : 1807-95-260-6

Customer Information----------

Name : RAMA,ANTONIA

Premise Address : COR TUDTUD BORCES STS

TIN :

Metering Information----------

Meter No	:	475554GS6	Pole No	:	0144382
Serial No	:	78632478	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	9365
Period From	:	08-25-2016	Prev Rdg	:	9276
No of Days	:	34	Diff Rdg	:	89
Avg kWh/day	:	2.62	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	486.82
Transmission Charge	0.3425/kWh	30.48
System Loss Charge	0.8726/kWh	77.66
Sub-Total		594.96
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 854.61	- 85.46
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		31.36
Transmission		0.84
System Loss		4.80
Distribution		31.16
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.20
CURRENT BILL - SEPTEMBER 2016		879.35
TOTAL AMOUNT DUE		878.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,030.00

Your monthly electricity consumption chart

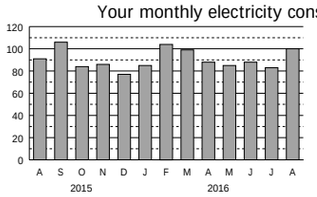

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3840/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225517684947

RAMA,ANTONIA

Premise Address : COR TUDTUD BORCES STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-260-6	2259620000-0	10/09/2016	SEPTEMBER/2016	878.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22596200000

BC19/158.0/3840/0/10/09-26-2016/99

9,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506149887556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006644411

50639362339

Date : 09-26-2016

BC19/158.0/3840/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063936233-9

Collection Ref. Code : 1861-60-824-1

Customer Information----------

Name : RAMA,ROLAND BARCENAS

Premise Address : 36 L TUDTUD,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081432	Pole No	:	0144382
Serial No	:	40008748	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1282
Period From	:	08-25-2016	Prev Rdg	:	1237
No of Days	:	34	Diff Rdg	:	45
Avg kWh/day	:	1.32	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	246.15
Transmission Charge	0.3425/kWh	15.41
System Loss Charge	0.8726/kWh	39.27
Sub-Total		300.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 434.59	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.85
Transmission		0.42
System Loss		2.43
Distribution		16.05
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - SEPTEMBER 2016		305.23
TOTAL AMOUNT DUE		304.90

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 2, 2016 - 553.00

Your monthly electricity consumption chart

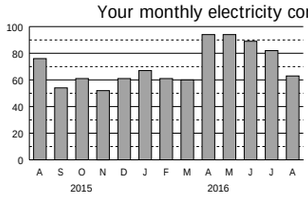

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3840/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506149887556

RAMA,ROLAND BARCENAS

Premise Address : 36 L TUDTUD,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-824-1	5063936233-9	10/09/2016	SEPTEMBER/2016	304.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50639362339

BC19/158.0/3840/0/10/09-26-2016/99

9,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925343482363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653321

92586200005

Date : 09-26-2016

BC19/158.0/3850/0144382/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258620000-5

Collection Ref. Code : 1807-88-062-1

Customer Information----------

Name : TUDTUD,SOCORRO

Premise Address : 42 L TUDTUD ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1025972	Pole No	:	0144382
Serial No	:	83349918	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20271
Period From	:	08-25-2016	Prev Rdg	:	19740
No of Days	:	34	Diff Rdg	:	531
Avg kWh/day	:	15.62	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,904.52
Transmission Charge	0.3425/kWh	181.87
System Loss Charge	0.8726/kWh	463.35
Sub-Total		3,549.74
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.00
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		187.06
Transmission		4.98
System Loss		28.65
Distribution		182.92
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		705.38
CURRENT BILL - SEPTEMBER 2016		5,827.54
TOTAL AMOUNT DUE		5,827.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,295.00

Your monthly electricity consumption chart

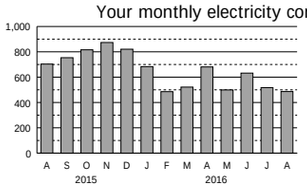

Avg Monthly Usage : 652.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.54		
Less : VAT	413.99		
Amount Net of VAT	5,413.55		
Less: BIR 2306	172.49		
BIR 2307	103.21	VATable Sales	5,413.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,137.85	VAT Zero Rated Sales	0.00
Add : VAT	413.99	VAT Amount	413.99
TOTAL AMOUNT DUE	5,551.84	TOTAL SALES	5,827.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3850/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925343482363

TUDTUD,SOCORRO

Premise Address : 42 L TUDTUD ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-062-1	9258620000-5	10/09/2016	SEPTEMBER/2016	5,827.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92586200005

BC19/158.0/3850/0/10/09-26-2016/99

9,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855284268075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651394

85586200009

Date : 09-26-2016

BC19/158.0/3870/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558620000-9

Collection Ref. Code : 1807-88-320-5

Customer Information----------

Name : CANTOS ROQUE A

Premise Address : COR C MINA & BORCES

TIN :

Metering Information----------

Meter No	:	528567 GS6	Pole No	:	0129895
Serial No	:	26617196	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	60946
Period From	:	08-25-2016	Prev Rdg	:	59991
No of Days	:	34	Diff Rdg	:	955
Avg kWh/day	:	28.09	Registered	:	955
Conn Load	:	7170	Billed kWh	:	955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,223.75
Transmission Charge	0.6049/kWh	577.68
System Loss Charge	0.8472/kWh	809.08
Sub-Total		6,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0904/kWh	86.33
Senior Citizen Subsidy Charge	0.00012/kWh	0.11
Surcharge	0.02 of 12,074.00	241.48
Sub-Total		327.92
Government Charges		
Franchise Tax - Local		72.57
Value Added Tax		
Generation		336.44
Transmission		15.82
System Loss		49.16
Distribution		328.50
Others		48.06
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,305.52
CURRENT BILL - SEPTEMBER 2016		10,981.49
TOTAL AMOUNT DUE		10,981.49

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 19, 2016 - 12,073.99

Your monthly electricity consumption chart

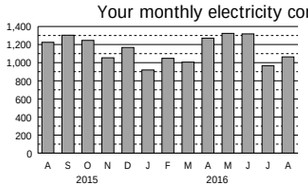

Avg Monthly Usage : 1,147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,981.49		
Less : VAT	777.98		
Amount Net of VAT	10,203.51		
Less: BIR 2306	324.16		
BIR 2307	194.97	VATable Sales	10,203.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,684.38	VAT Zero Rated Sales	0.00
Add : VAT	777.98	VAT Amount	777.98
TOTAL AMOUNT DUE	10,462.36	TOTAL SALES	10,981.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3870/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855284268075

CANTOS ROQUE A
Premise Address : COR C MINA & BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-320-5	8558620000-9	10/09/2016	SEPTEMBER/2016	10,981.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85586200009

BC19/158.0/3870/0/10/09-26-2016/99

9,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258619386915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006653595

25808200007

Date : 09-26-2016

BC19/158.0/3890/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580820000-7

Collection Ref. Code : 1841-57-668-9

Customer Information----------

Name : SENGA,VIRGINIA T

Premise Address : 42-C BORCES ST.,MABOLO,CEBU CITY

TIN : 204-533-570-000

Metering Information----------

Meter No	:	204022WS6	Pole No	:	0129720
Serial No	:	48090729	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	89107
Period From	:	08-25-2016	Prev Rdg	:	88071
No of Days	:	34	Diff Rdg	:	1036
Avg kWh/day	:	30.47	Registered	:	1036
Conn Load	:	746	Billed kWh	:	1036

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5,666.82
Transmission Charge	0.6049/kWh	626.68
System Loss Charge	0.8472/kWh	877.70
Sub-Total		7,171.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.0904/kWh	93.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.12
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		76.76
Value Added Tax		
Generation		364.98
Transmission		17.16
System Loss		53.32
Distribution		356.32
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,382.55
CURRENT BILL - SEPTEMBER 2016		11,616.82
TOTAL AMOUNT DUE		11,616.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,369.51

Your monthly electricity consumption chart

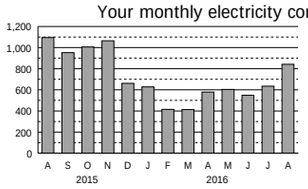

Avg Monthly Usage : 726.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,616.82		
Less : VAT	812.24		
Amount Net of VAT	10,804.58		
Less: BIR 2306	338.44		
BIR 2307	206.22	VATable Sales	10,804.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,259.92	VAT Zero Rated Sales	0.00
Add : VAT	812.24	VAT Amount	812.24
TOTAL AMOUNT DUE	11,072.16	TOTAL SALES	11,616.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3890/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258619386915

SENGA,VIRGINIA T

Premise Address : 42-C BORCES ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-668-9	2580820000-7	10/09/2016	SEPTEMBER/2016	11,616.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25808200007

BC19/158.0/3890/0/10/09-26-2016/99

9,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655037964964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651356

65586200001

Date : 09-26-2016

BC19/158.0/3900/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558620000-1

Collection Ref. Code : 1807-88-305-1

Customer Information----------

Name : TUDTUD,B P -APT C

Premise Address : C BORCES ST MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521599 GS6	Pole No	:	0129720
Serial No	:	58591674	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	5332
Period From	:	08-25-2016	Prev Rdg	:	5291
No of Days	:	34	Diff Rdg	:	41
Avg kWh/day	:	1.21	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	224.27
Transmission Charge	0.3425/kWh	14.04
System Loss Charge	0.8726/kWh	35.78
Sub-Total		274.09
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 396.39	- 198.20
Sub-Total		- 198.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.44
Transmission		0.39
System Loss		2.22
Distribution		14.68
Others		- 15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		37.06
CURRENT BILL - SEPTEMBER 2016		235.25
TOTAL AMOUNT DUE		235.01

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 677.00

Your monthly electricity consumption chart

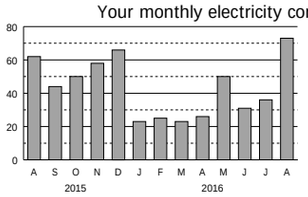

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.25		
Less : VAT	16.04		
Amount Net of VAT	219.21		
Less: BIR 2306	6.71		
BIR 2307	3.99	VATable Sales	219.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.51	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	224.55	TOTAL SALES	235.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3900/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655037964964

TUDTUD,B P -APT C

Premise Address : C BORCES ST MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-305-1	6558620000-1	10/09/2016	SEPTEMBER/2016	235.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65586200001

BC19/158.0/3900/0/10/09-26-2016/99

9,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455878643089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651445

45586200003

Date : 09-26-2016

BC19/158.0/3920/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558620000-3

Collection Ref. Code : 1807-88-293-4

Customer Information----------

Name : TUDTUD,BALTAZAR P

Premise Address : 42 C BORCES ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048497	Pole No	:	0129713
Serial No	:	126813604	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	45383
Period From	:	08-25-2016	Prev Rdg	:	43794
No of Days	:	34	Diff Rdg	:	1589
Avg kWh/day	:	46.74	Registered	:	1589
Conn Load	:	0	Billed kWh	:	1589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	8,691.67
Transmission Charge	0.3425/kWh	544.23
System Loss Charge	0.8726/kWh	1,386.56
Sub-Total		10,622.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,781.70
Supply Charge	0.4118/kWh	654.35
Metering Charge	0.6989/kWh	1,110.55
	5.00/month	5.00
Sub-Total		4,551.60
Others		
Subsidy on Lifeline Charge	0.0904/kWh	143.65
Senior Citizen Subsidy Charge	0.00012/kWh	0.19
Sub-Total		143.84
Government Charges		
Franchise Tax - Local		114.88
Value Added Tax		
Generation		559.79
Transmission		14.90
System Loss		85.74
Distribution		546.19
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	248.04
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.04
Sub-Total		2,109.55
CURRENT BILL - SEPTEMBER 2016		17,427.45
TOTAL AMOUNT DUE		17,427.45

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 17,982.45

Your monthly electricity consumption chart

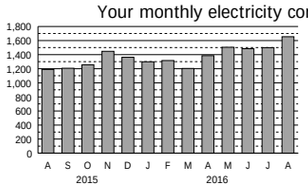

Avg Monthly Usage : 1,370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,427.45		
Less : VAT	1,237.67		
Amount Net of VAT	16,189.78		
Less: BIR 2306	515.69		
BIR 2307	308.66	VATable Sales	16,189.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,365.43	VAT Zero Rated Sales	0.00
Add : VAT	1,237.67	VAT Amount	1,237.67
TOTAL AMOUNT DUE	16,603.10	TOTAL SALES	17,427.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3920/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455878643089

TUDTUD,BALTAZAR P

Premise Address : 42 C BORCES ST,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-293-4	4558620000-3	10/09/2016	SEPTEMBER/2016	17,427.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45586200003

BC19/158.0/3920/0/10/09-26-2016/99

9,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155300055180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650640

15586200006

Date : 09-26-2016

BC19/158.0/3930/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558620000-6

Collection Ref. Code : 1807-88-272-1

Customer Information----------

Name : MACASERO,FRUCTUOSO

Premise Address : 50 MABOLO

TIN :

Metering Information----------

Meter No	:	255573GS6	Pole No	:	0129720
Serial No	:	47644006	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	23127
Period From	:	08-25-2016	Prev Rdg	:	23067
No of Days	:	34	Diff Rdg	:	60
Avg kWh/day	:	1.77	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	328.19
Transmission Charge	0.3425/kWh	20.55
System Loss Charge	0.8726/kWh	52.36
Sub-Total		401.10
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 577.78	- 173.33
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.14
Transmission		0.57
System Loss		3.24
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.28
CURRENT BILL - SEPTEMBER 2016		468.73
TOTAL AMOUNT DUE		468.12

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 4, 2016 - 438.00

Your monthly electricity consumption chart

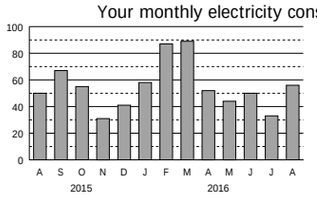

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.73		
Less : VAT	32.66		
Amount Net of VAT	436.07		
Less: BIR 2306	13.61		
BIR 2307	8.15	VATable Sales	436.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.31	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.97	TOTAL SALES	468.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3930/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155300055180

MACASERO,FRUCTUOSO
Premise Address : 50 MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-272-1	1558620000-6	10/09/2016	SEPTEMBER/2016	468.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15586200006

BC19/158.0/3930/0/10/09-26-2016/99

9,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055501702347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006651442

05586200007

Date : 09-26-2016

BC19/158.0/3940/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558620000-7

Collection Ref. Code : 1807-88-269-1

Customer Information----------

Name : SALERA,ANASTACIO

Premise Address : MABOLO

TIN :

Metering Information----------

Meter No	:	251823DS6	Pole No	:	0129720
Serial No	:	11440805	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	14579
Period From	:	08-25-2016	Prev Rdg	:	14477
No of Days	:	34	Diff Rdg	:	102
Avg kWh/day	:	3.00	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	557.93
Transmission Charge	0.3425/kWh	34.94
System Loss Charge	0.8726/kWh	89.01
Sub-Total		681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 978.73	- 48.94
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 25.71
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		35.93
Transmission		0.95
System Loss		5.51
Distribution		35.62
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.51
CURRENT BILL - SEPTEMBER 2016		1,086.53
TOTAL AMOUNT DUE		1,085.97

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,162.00

Your monthly electricity consumption chart

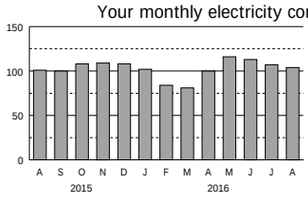

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.53		
Less : VAT	77.76		
Amount Net of VAT	1,008.77		
Less: BIR 2306	32.40		
BIR 2307	19.20	VATable Sales	1,008.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.17	VAT Zero Rated Sales	0.00
Add : VAT	77.76	VAT Amount	77.76
TOTAL AMOUNT DUE	1,034.93	TOTAL SALES	1,086.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3940/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055501702347

SALERA,ANASTACIO

Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-269-1	0558620000-7	10/09/2016	SEPTEMBER/2016	1,085.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05586200007

BC19/158.0/3940/0/10/09-26-2016/99

9,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255028186796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652256

25586200005

Date : 09-26-2016

BC19/158.0/3950/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558620000-5

Collection Ref. Code : 1807-88-275-6

Customer Information----------

Name : MACASERO,TERESO

Premise Address : 94 96 MABOLO BORCES

TIN :

Metering Information----------

Meter No	:	MTR1018578	Pole No	:	0129713
Serial No	:	121743728	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	15609
Period From	:	08-25-2016	Prev Rdg	:	15162
No of Days	:	34	Diff Rdg	:	447
Avg kWh/day	:	13.15	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,445.05
Transmission Charge	0.3425/kWh	153.10
System Loss Charge	0.8726/kWh	390.05
Sub-Total		2,988.20
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0904/kWh	40.41
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		157.48
Transmission		4.19
System Loss		24.13
Distribution		154.08
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.92
CURRENT BILL - SEPTEMBER 2016		4,906.58
TOTAL AMOUNT DUE		4,906.02

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,370.36

Your monthly electricity consumption chart

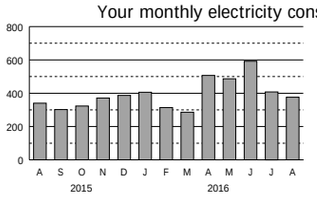

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.58		
Less : VAT	348.62		
Amount Net of VAT	4,557.96		
Less: BIR 2306	145.27		
BIR 2307	86.90	VATable Sales	4,557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.79	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,674.41	TOTAL SALES	4,906.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3950/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255028186796

MACASERO,TERESO

Premise Address : 94 96 MABOLO BORCES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-275-6	2558620000-5	10/09/2016	SEPTEMBER/2016	4,906.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25586200005

BC19/158.0/3950/0/10/09-26-2016/99

9,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355011794372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652894

35586200004

Date : 09-26-2016

BC19/158.0/3970/0129713/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558620000-4

Collection Ref. Code : 1807-88-284-5

Customer Information----------

Name : LAO,HUAT

Premise Address : C BORCES ST MABOLO

TIN :

Metering Information----------

Period To	:	09-28-2016	Pres Rdg	:	
Period From	:	08-25-2016	Prev Rdg	:	
No of Days	:	34	Diff Rdg	:	
Avg kWh/day	:	0.03	Registered	:	
Conn Load	:	0	Billed kWh	:	1

Additional Metering Information ----------

Meter No	:	MTR1173145	Pole No	:	0129713
Serial No	:	85019906	Multiplier	:	1
Period To	:	09-28-2016	Pres Reading	:	3
Period From	:	08-25-2016	Prev Reading	:	3
No of Days	:	34	Consumption	:	0
Meter No	:	275904GS6	Pole No	:	0129713
Serial No	:	45851736	Multiplier	:	1
Period To	:	08-25-2016	Pres Reading	:	8721
Period From	:	08-25-2016	Prev Reading	:	8720
No of Days	:	0	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	5.47
Transmission Charge	0.3425/kWh	0.34
System Loss Charge	0.8726/kWh	0.87
Sub-Total		6.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.54	- 9.54
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.11
CURRENT BILL - SEPTEMBER 2016		6.11
TOTAL AMOUNT DUE		- 4.18

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 15.00

Your monthly electricity consumption chart

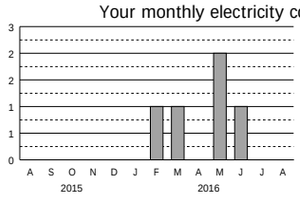

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.11		
Less : VAT	0.60		
Amount Net of VAT	5.51		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3970/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355011794372

LAO,HUAT

Premise Address : C BORCES ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-284-5	3558620000-4	10/09/2016	SEPTEMBER/2016	- 4.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35586200004

BC19/158.0/3970/0/10/09-26-2016/99

9,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883690902856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649129

88348200002

Date : 09-26-2016

BC19/158.0/3990/0129895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834820000-2

Collection Ref. Code : 1843-34-593-5

Customer Information----------

Name : MACASERO,BRILLA T

Premise Address : 2005 C. MINA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458843GS6	Pole No	:	0129895
Serial No	:	52655747	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	13850
Period From	:	08-25-2016	Prev Rdg	:	13808
No of Days	:	34	Diff Rdg	:	42
Avg kWh/day	:	1.24	Registered	:	42
Conn Load	:	1026	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	229.74
Transmission Charge	0.6049/kWh	25.41
System Loss Charge	0.8472/kWh	35.58
Sub-Total		290.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0904/kWh	3.80
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		14.81
Transmission		0.70
System Loss		2.17
Distribution		15.02
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.70
CURRENT BILL - SEPTEMBER 2016		476.42
TOTAL AMOUNT DUE		476.42

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 5, 2016 - 483.85

Your monthly electricity consumption chart

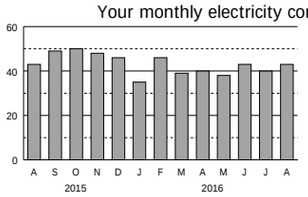

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.42		
Less : VAT	33.54		
Amount Net of VAT	442.88		
Less: BIR 2306	13.99		
BIR 2307	8.46	VATable Sales	442.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.43	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	453.97	TOTAL SALES	476.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3990/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883690902856

MACASERO,BRILLA T

Premise Address : 2005 C. MINA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-593-5	8834820000-2	10/09/2016	SEPTEMBER/2016	476.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88348200002

BC19/158.0/3990/0/10/09-26-2016/99

9,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165008927342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654780

16586200004

Date : 09-26-2016

BC19/158.0/4050/0129881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658620000-4

Collection Ref. Code : 1807-88-344-2

Customer Information----------

Name : MACASERO,LILIA

Premise Address : COR C MINA & LIMBONG STS

TIN :

Metering Information----------

Meter No	:	353186DS6	Pole No	:	0129881
Serial No	:	35353961	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	69795
Period From	:	08-25-2016	Prev Rdg	:	69163
No of Days	:	34	Diff Rdg	:	632
Avg kWh/day	:	18.59	Registered	:	632
Conn Load	:	0	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	3,456.98
Transmission Charge	0.3425/kWh	216.46
System Loss Charge	0.8726/kWh	551.48
Sub-Total		4,224.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	57.13
Senior Citizen Subsidy Charge	0.00012/kWh	0.08
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		222.65
Transmission		5.93
System Loss		34.09
Distribution		217.60
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		839.42
CURRENT BILL - SEPTEMBER 2016		6,934.89
TOTAL AMOUNT DUE		6,934.89

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 7,185.49

Your monthly electricity consumption chart

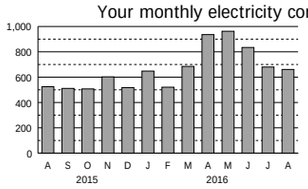

Avg Monthly Usage : 660.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,934.89		
Less : VAT	492.62		
Amount Net of VAT	6,442.27		
Less: BIR 2306	205.26		
BIR 2307	122.82	VATable Sales	6,442.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,114.19	VAT Zero Rated Sales	0.00
Add : VAT	492.62	VAT Amount	492.62
TOTAL AMOUNT DUE	6,606.81	TOTAL SALES	6,934.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4050/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165008927342

MACASERO,LILIA

Premise Address : COR C MINA & LIMBONG STS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-344-2	1658620000-4	10/09/2016	SEPTEMBER/2016	6,934.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16586200004

BC19/158.0/4050/0/10/09-26-2016/99

9,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945081451476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647327

94586200001

Date : 09-26-2016

BC19/158.0/4060/0129720/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458620000-1

Collection Ref. Code : 1807-88-266-7

Customer Information----------

Name : JUMAMOY,ROBERTO JR

Premise Address : LINBONG ST.,NR. COR. C. MINA

TIN :

Metering Information----------

Meter No	:	141733WS6	Pole No	:	0129720
Serial No	:	56319742	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	74867
Period From	:	08-25-2016	Prev Rdg	:	74322
No of Days	:	34	Diff Rdg	:	545
Avg kWh/day	:	16.03	Registered	:	545
Conn Load	:	200	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,981.10
Transmission Charge	0.6049/kWh	329.67
System Loss Charge	0.8472/kWh	461.72
Sub-Total		3,772.49
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0904/kWh	49.27
Senior Citizen Subsidy Charge	0.00012/kWh	0.07
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		191.99
Transmission		9.03
System Loss		28.06
Distribution		187.73
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		727.61
CURRENT BILL - SEPTEMBER 2016		6,113.85
TOTAL AMOUNT DUE		6,113.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 7, 2016 - 6,533.50

Your monthly electricity consumption chart

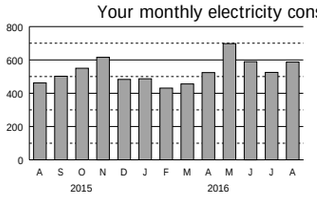

Avg Monthly Usage : 531.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.85		
Less : VAT	427.58		
Amount Net of VAT	5,686.27		
Less: BIR 2306	178.16		
BIR 2307	108.53	VATable Sales	5,686.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,399.58	VAT Zero Rated Sales	0.00
Add : VAT	427.58	VAT Amount	427.58
TOTAL AMOUNT DUE	5,827.16	TOTAL SALES	6,113.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4060/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945081451476

JUMAMOY,ROBERTO JR

Premise Address : LINBONG ST.,NR. COR. C. MINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-266-7	9458620000-1	10/09/2016	SEPTEMBER/2016	6,113.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94586200001

BC19/158.0/4060/0/10/09-26-2016/99

9,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458572667519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006652774

45897200007

Date : 09-26-2016

BC19/158.0/4070/0129881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589720000-7

Collection Ref. Code : 1835-62-557-6

Customer Information----------

Name : TAN,EMMANUEL B

Premise Address : C MINA ST MABOLO,C/O ROMEL ALBORES

TIN :

Metering Information----------

Meter No	:	353189DS6	Pole No	:	0129881
Serial No	:	17506416	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	23520
Period From	:	08-25-2016	Prev Rdg	:	23463
No of Days	:	34	Diff Rdg	:	57
Avg kWh/day	:	1.68	Registered	:	57
Conn Load	:	1008	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	311.78
Transmission Charge	0.3425/kWh	19.52
System Loss Charge	0.8726/kWh	49.74
Sub-Total		381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 549.13	- 164.74
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		3.07
Distribution		20.17
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.95
CURRENT BILL - SEPTEMBER 2016		453.05
TOTAL AMOUNT DUE		453.05

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 335.65

Your monthly electricity consumption chart

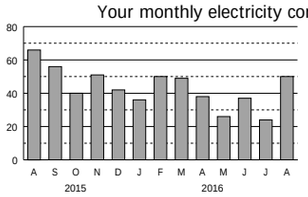

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.05		
Less : VAT	31.86		
Amount Net of VAT	421.19		
Less: BIR 2306	13.27		
BIR 2307	7.88	VATable Sales	421.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.04	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	431.90	TOTAL SALES	453.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4070/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458572667519

TAN,EMMANUEL B

Premise Address : C MINA ST MABOLO,C/O ROMEL ALBORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-62-557-6	4589720000-7	10/09/2016	SEPTEMBER/2016	453.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45897200007

BC19/158.0/4070/0/10/09-26-2016/99

9,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251508946198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649905

25156200005

Date : 09-26-2016

BC19/158.0/4080/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515620000-5

Collection Ref. Code : 1819-55-689-1

Customer Information----------

Name : TAN,EMMANUEL

Premise Address : MONA ST MABOLO,113900555,00010C

TIN :

Metering Information----------

Meter No	:	265666GS6	Pole No	:	0129741
Serial No	:	45865908	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	37282
Period From	:	08-25-2016	Prev Rdg	:	37097
No of Days	:	34	Diff Rdg	:	185
Avg kWh/day	:	5.44	Registered	:	185
Conn Load	:	84	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,011.93
Transmission Charge	0.3425/kWh	63.36
System Loss Charge	0.8726/kWh	161.43
Sub-Total		1,236.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.72
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		65.18
Transmission		1.74
System Loss		9.98
Distribution		64.12
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.21
CURRENT BILL - SEPTEMBER 2016		2,078.23
TOTAL AMOUNT DUE		2,078.15

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,960.88

Your monthly electricity consumption chart

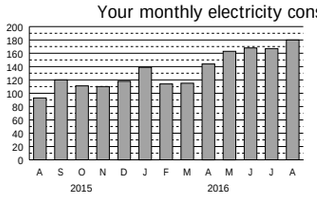

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.23		
Less : VAT	149.38		
Amount Net of VAT	1,928.85		
Less: BIR 2306	62.24		
BIR 2307	36.81	VATable Sales	1,928.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.80	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	1,979.18	TOTAL SALES	2,078.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4080/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251508946198

TAN,EMMANUEL

Premise Address : MONA ST MABOLO,113900555,00010C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-689-1	2515620000-5	10/09/2016	SEPTEMBER/2016	2,078.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25156200005

BC19/158.0/4080/0/10/09-26-2016/99

9,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334470370801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642103

33429200000

Date : 09-26-2016

BC19/158.0/4100/0129881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342920000-0

Collection Ref. Code : 1845-59-149-6

Customer Information----------

Name : JADRAQUE,JAMES T

Premise Address : 2013 C. MINA ST.,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078185	Pole No	:	0129881
Serial No	:	40006861	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	2800
Period From	:	08-25-2016	Prev Rdg	:	2599
No of Days	:	34	Diff Rdg	:	201
Avg kWh/day	:	5.91	Registered	:	201
Conn Load	:	6638	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	1,099.45
Transmission Charge	0.3425/kWh	68.84
System Loss Charge	0.8726/kWh	175.39
Sub-Total		1,343.68
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0904/kWh	18.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		70.82
Transmission		1.88
System Loss		10.84
Distribution		69.61
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.76
CURRENT BILL - SEPTEMBER 2016		2,256.54
TOTAL AMOUNT DUE		2,256.54

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,089.47

Your monthly electricity consumption chart

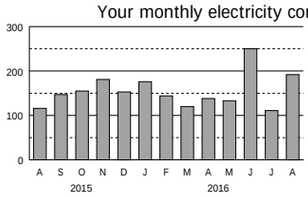

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.54		
Less : VAT	162.13		
Amount Net of VAT	2,094.41		
Less: BIR 2306	67.56		
BIR 2307	39.97	VATable Sales	2,094.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.88	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	2,149.01	TOTAL SALES	2,256.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4100/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334470370801

JADRAQUE,JAMES T

Premise Address : 2013 C. MINA ST.,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-149-6	3342920000-0	10/09/2016	SEPTEMBER/2016	2,256.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33429200000

BC19/158.0/4100/0/10/09-26-2016/99

9,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045357025576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647107

04588200008

Date : 09-26-2016

BC19/158.0/4110/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458820000-8

Collection Ref. Code : 1823-52-560-1

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : 40 C MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M5198ILS33	Pole No	:	0129741
Serial No	:	34604703	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	8125
Period From	:	08-25-2016	Prev Rdg	:	8094
No of Days	:	34	Diff Rdg	:	31
Avg kWh/day	:	0.91	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	169.57
Transmission Charge	0.3425/kWh	10.62
System Loss Charge	0.8726/kWh	27.05
Sub-Total		207.24
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 300.95	- 195.62
Sub-Total		- 195.62
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.93
Transmission		0.30
System Loss		1.67
Distribution		11.25
Others		- 15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		24.10
CURRENT BILL - SEPTEMBER 2016		129.43
TOTAL AMOUNT DUE		128.73

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 312.00

Your monthly electricity consumption chart

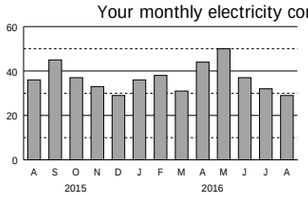

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.43		
Less : VAT	8.54		
Amount Net of VAT	120.89		
Less: BIR 2306	3.54		
BIR 2307	2.12	VATable Sales	120.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.23	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	123.77	TOTAL SALES	129.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4110/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045357025576

BORCES,EVELINA C

Premise Address : 40 C MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-560-1	0458820000-8	10/09/2016	SEPTEMBER/2016	128.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04588200008

BC19/158.0/4110/0/10/09-26-2016/99

9,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278101281772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006646638

27897200005

Date : 09-26-2016

BC19/158.0/4120/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789720000-5

Collection Ref. Code : 1835-64-431-7

Customer Information----------

Name : BORCES,TRINIDAD S TM

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	163249WS6	Pole No	:	0129741
Serial No	:	17744836	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	20060
Period From	:	08-25-2016	Prev Rdg	:	19897
No of Days	:	34	Diff Rdg	:	163
Avg kWh/day	:	4.79	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	891.59
Transmission Charge	0.3425/kWh	55.83
System Loss Charge	0.8726/kWh	142.23
Sub-Total		1,089.65
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.74
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		57.44
Transmission		1.53
System Loss		8.79
Distribution		56.57
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.38
CURRENT BILL - SEPTEMBER 2016		1,831.35
TOTAL AMOUNT DUE		1,831.35

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,708.44

Your monthly electricity consumption chart

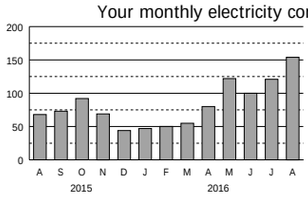

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.35		
Less : VAT	131.65		
Amount Net of VAT	1,699.70		
Less: BIR 2306	54.85		
BIR 2307	32.44	VATable Sales	1,699.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.41	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,744.06	TOTAL SALES	1,831.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4120/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278101281772

BORCES,TRINIDAD S TM

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-431-7	2789720000-5	10/09/2016	SEPTEMBER/2016	1,831.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27897200005

BC19/158.0/4120/0/10/09-26-2016/99

9,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802571697949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006642260

80228200004

Date : 09-26-2016

BC19/158.0/4130/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022820000-4

Collection Ref. Code : 1837-54-311-9

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : 40 C MINA ST MABOLO,00010D

TIN :

Metering Information----------

Meter No	:	MTR1078186	Pole No	:	0129741
Serial No	:	40038852	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1880
Period From	:	08-25-2016	Prev Rdg	:	1769
No of Days	:	34	Diff Rdg	:	111
Avg kWh/day	:	3.27	Registered	:	111
Conn Load	:	746	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	607.16
Transmission Charge	0.3425/kWh	38.02
System Loss Charge	0.8726/kWh	96.86
Sub-Total		742.04
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0904/kWh	10.03
Senior Citizen Subsidy Charge	0.00012/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		39.11
Transmission		1.04
System Loss		5.99
Distribution		38.71
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		1,222.65
TOTAL AMOUNT DUE		1,221.92

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,858.43

Your monthly electricity consumption chart

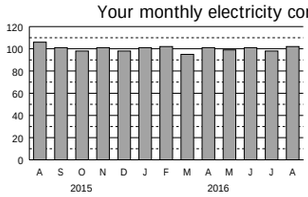

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.65		
Less : VAT	87.02		
Amount Net of VAT	1,135.63		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES	1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4130/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802571697949

BORCES,EVELINA C

Premise Address : 40 C MINA ST MABOLO,00010D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-311-9	8022820000-4	10/09/2016	SEPTEMBER/2016	1,221.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80228200004

BC19/158.0/4130/0/10/09-26-2016/99

9,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265355611952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656038

26586200003

Date : 09-26-2016

BC19/158.0/4140/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658620000-3

Collection Ref. Code : 1807-88-353-1

Customer Information----------

Name : BORCES,EVELINA C

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1023208	Pole No	:	0129741
Serial No	:	121758909	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	29555
Period From	:	08-25-2016	Prev Rdg	:	28159
No of Days	:	34	Diff Rdg	:	1396
Avg kWh/day	:	41.06	Registered	:	1396
Conn Load	:	500	Billed kWh	:	1396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	7,635.98
Transmission Charge	0.3425/kWh	478.13
System Loss Charge	0.8726/kWh	1,218.15
Sub-Total		9,332.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,443.84
Supply Charge	0.4118/kWh	574.87
Metering Charge	0.6989/kWh	975.66
	5.00/month	5.00
Sub-Total		3,999.37
Others		
Subsidy on Lifeline Charge	0.0904/kWh	126.20
Senior Citizen Subsidy Charge	0.00012/kWh	0.17
Surcharge	0.02 of 16,271.50	325.43
Sub-Total		451.80
Government Charges		
Franchise Tax - Local		103.37
Value Added Tax		
Generation		491.81
Transmission		13.09
System Loss		75.33
Distribution		479.92
Others		66.62
Universal Charge		
Missionary Electrification	0.1561/kWh	217.91
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.10
Sub-Total		1,895.18
CURRENT BILL - SEPTEMBER 2016		15,678.61
TOTAL AMOUNT DUE		15,678.61

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 16,271.43

Your monthly electricity consumption chart

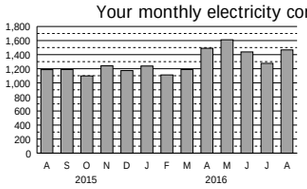

Avg Monthly Usage : 1,285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,678.61		
Less : VAT	1,126.77		
Amount Net of VAT	14,551.84		
Less: BIR 2306	469.50		
BIR 2307	277.74	VATable Sales	14,551.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,804.60	VAT Zero Rated Sales	0.00
Add : VAT	1,126.77	VAT Amount	1,126.77
TOTAL AMOUNT DUE	14,931.37	TOTAL SALES	15,678.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4140/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265355611952

BORCES,EVELINA C

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-353-1	2658620000-3	10/09/2016	SEPTEMBER/2016	15,678.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26586200003

BC19/158.0/4140/0/10/09-26-2016/99

9,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365327533221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006656467

36586200002

Date : 09-26-2016

BC19/158.0/4150/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658620000-2

Collection Ref. Code : 1807-88-356-6

Customer Information----------

Name : VASQUEZ,PACIFICO -UP

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1056229	Pole No	:	0129741
Serial No	:	125289278	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	321
Period From	:	08-25-2016	Prev Rdg	:	305
No of Days	:	34	Diff Rdg	:	16
Avg kWh/day	:	0.47	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	87.52
Transmission Charge	0.3425/kWh	5.48
System Loss Charge	0.8726/kWh	13.96
Sub-Total		106.96
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 152.74	- 152.74
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.64
Transmission		0.15
System Loss		0.86
Distribution		6.09
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - SEPTEMBER 2016		13.53
TOTAL AMOUNT DUE		13.51

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 21, 2016 - 12.13

Your monthly electricity consumption chart

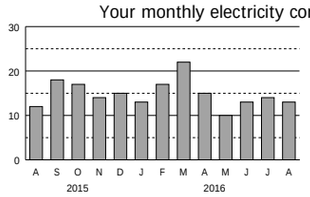

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.63		
Amount Net of VAT	12.90		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.14	TOTAL SALES	13.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4150/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365327533221

VASQUEZ,PACIFICO -UP

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-356-6	3658620000-2	10/09/2016	SEPTEMBER/2016	13.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36586200002

BC19/158.0/4150/0/10/09-26-2016/99

9,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782672962636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006649526

78258200001

Date : 09-26-2016

BC19/158.0/4170/0129741/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825820000-1

Collection Ref. Code : 1821-32-410-2

Customer Information----------

Name : DEIPARINE,GEORGE

Premise Address : C MINA ST MABOLO

TIN :

Metering Information----------

Meter No	:	266841GS6	Pole No	:	0129741
Serial No	:	42855846	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	48552
Period From	:	08-25-2016	Prev Rdg	:	48011
No of Days	:	34	Diff Rdg	:	541
Avg kWh/day	:	15.91	Registered	:	541
Conn Load	:	150	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,959.22
Transmission Charge	0.3425/kWh	185.29
System Loss Charge	0.8726/kWh	472.08
Sub-Total		3,616.59
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0904/kWh	48.91
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Surcharge	0.02 of 5,378.00	107.56
Sub-Total		156.53
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		190.59
Transmission		5.07
System Loss		29.19
Distribution		186.35
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		732.46
CURRENT BILL - SEPTEMBER 2016		6,058.53
TOTAL AMOUNT DUE		6,058.53

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 18, 2016 - 5,378.15

Your monthly electricity consumption chart

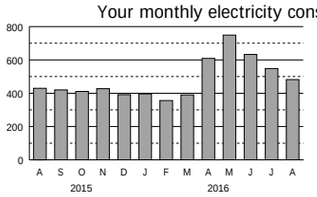

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.53		
Less : VAT	434.78		
Amount Net of VAT	5,623.75		
Less: BIR 2306	181.16		
BIR 2307	107.32	VATable Sales	5,623.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,335.27	VAT Zero Rated Sales	0.00
Add : VAT	434.78	VAT Amount	434.78
TOTAL AMOUNT DUE	5,770.05	TOTAL SALES	6,058.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4170/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782672962636

DEIPARINE,GEORGE

Premise Address : C MINA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-410-2	7825820000-1	10/09/2016	SEPTEMBER/2016	6,058.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78258200001

BC19/158.0/4170/0/10/09-26-2016/99

9,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182589108537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18256200009

1006649089

Date : 09-26-2016

BC19/158.0/4180/0129776/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825620000-9

Collection Ref. Code : 1819-71-890-5

Customer Information----------

Name : DESPI,VICTORINA M

Premise Address : C MENA ST MABOLO

TIN :

Metering Information----------

Meter No	:	473491GS6	Pole No	:	0129776
Serial No	:	69665585	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	37489
Period From	:	08-25-2016	Prev Rdg	:	37100
No of Days	:	34	Diff Rdg	:	389
Avg kWh/day	:	11.44	Registered	:	389
Conn Load	:	1060	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,127.79
Transmission Charge	0.3425/kWh	133.23
System Loss Charge	0.8726/kWh	339.44
Sub-Total		2,600.46
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0904/kWh	35.17
Senior Citizen Subsidy Charge	0.00012/kWh	0.05
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		137.04
Transmission		3.65
System Loss		20.98
Distribution		134.16
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.90
CURRENT BILL - SEPTEMBER 2016		4,270.62
TOTAL AMOUNT DUE		4,269.20

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,351.00

Your monthly electricity consumption chart

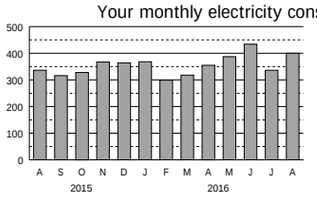

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.62		
Less : VAT	303.43		
Amount Net of VAT	3,967.19		
Less: BIR 2306	126.43		
BIR 2307	75.64	VATable Sales	3,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	303.43	VAT Amount	303.43
TOTAL AMOUNT DUE	4,068.55	TOTAL SALES	4,270.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4180/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182589108537

DESPI,VICTORINA M

Premise Address : C MENA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-890-5	1825620000-9	10/09/2016	SEPTEMBER/2016	4,269.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18256200009

BC19/158.0/4180/0/10/09-26-2016/99

9,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246761345528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006647332

24698200003

Date : 09-26-2016

BC19/158.0/4220/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469820000-3

Collection Ref. Code : 1823-89-599-9

Customer Information----------

Name : POGOY,FRANCISCA O

Premise Address : 2019-C MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037115	Pole No	:	0129790
Serial No	:	126814131	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4104
Period From	:	08-25-2016	Prev Rdg	:	3925
No of Days	:	34	Diff Rdg	:	179
Avg kWh/day	:	5.27	Registered	:	179
Conn Load	:	200	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	979.11
Transmission Charge	0.6049/kWh	108.28
System Loss Charge	0.8472/kWh	151.65
Sub-Total		1,239.04
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0904/kWh	16.18
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		63.05
Transmission		2.97
System Loss		9.22
Distribution		62.06
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.41
CURRENT BILL - SEPTEMBER 2016		2,011.82
TOTAL AMOUNT DUE		2,011.82

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,972.39

Your monthly electricity consumption chart

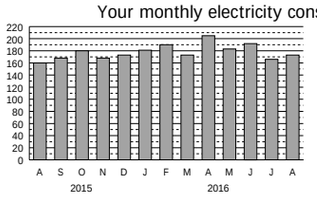

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.82		
Less : VAT	140.84		
Amount Net of VAT	1,870.98		
Less: BIR 2306	58.69		
BIR 2307	35.71	VATable Sales	1,870.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.58	VAT Zero Rated Sales	0.00
Add : VAT	140.84	VAT Amount	140.84
TOTAL AMOUNT DUE	1,917.42	TOTAL SALES	2,011.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4220/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246761345528

POGOY,FRANCISCA O

Premise Address : 2019-C MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-89-599-9	2469820000-3	10/09/2016	SEPTEMBER/2016	2,011.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24698200003

BC19/158.0/4220/0/10/09-26-2016/99

9,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252117790543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006650852

25278200008

Date : 09-26-2016

BC19/158.0/4230/0129790/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527820000-8

Collection Ref. Code : 1821-69-419-8

Customer Information----------

Name : POGOY,FRANCISCA TM O.

Premise Address : 2019 C MINA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325588GS6	Pole No	:	0129790
Serial No	:	47888317	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	62894
Period From	:	08-25-2016	Prev Rdg	:	62732
No of Days	:	34	Diff Rdg	:	162
Avg kWh/day	:	4.77	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	886.12
Transmission Charge	0.3425/kWh	55.49
System Loss Charge	0.8726/kWh	141.36
Sub-Total		1,082.97
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0904/kWh	14.64
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		57.08
Transmission		1.52
System Loss		8.74
Distribution		56.22
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.43
CURRENT BILL - SEPTEMBER 2016		1,823.77
TOTAL AMOUNT DUE		1,823.66

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,859.00

Your monthly electricity consumption chart

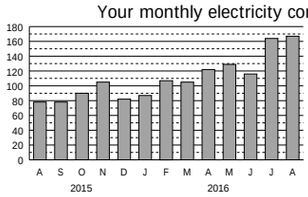

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.77		
Less : VAT	131.22		
Amount Net of VAT	1,692.55		
Less: BIR 2306	54.68		
BIR 2307	32.31	VATable Sales	1,692.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.56	VAT Zero Rated Sales	0.00
Add : VAT	131.22	VAT Amount	131.22
TOTAL AMOUNT DUE	1,736.78	TOTAL SALES	1,823.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4230/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252117790543

POGOY,FRANCISCA TM O.

Premise Address : 2019 C MINA ST,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-419-8	2527820000-8	10/09/2016	SEPTEMBER/2016	1,823.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25278200008

BC19/158.0/4230/0/10/09-26-2016/99

9,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336094407341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33659200001

1006643403
Date : 09-26-2016
BC19/158.0/4240/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365920000-1
Collection Ref. Code : 1827-46-866-1

Customer Information----------
Name : RICO,DEMETRIO G
Premise Address : C MINA EXT MABOLO

TIN :

Metering Information----------

Meter No	:	384315GS6	Pole No	:	0129902
Serial No	:	2003128817	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	7995
Period From	:	08-25-2016	Prev Rdg	:	7929
No of Days	:	34	Diff Rdg	:	66
Avg kWh/day	:	1.94	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	361.01
Transmission Charge	0.3425/kWh	22.61
System Loss Charge	0.8726/kWh	57.59
Sub-Total		441.21
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.3 of 635.06	- 190.52
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 190.16
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		23.26
Transmission		0.62
System Loss		3.57
Distribution		23.26
Others		- 14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		70.72
CURRENT BILL - SEPTEMBER 2016		515.62
TOTAL AMOUNT DUE		533.65

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - JUNE 30, 2016 - 12.87

Your monthly electricity consumption chart

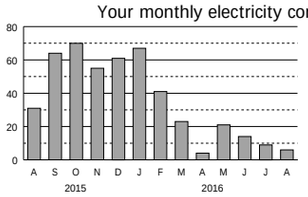

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.62		
Less : VAT	35.94		
Amount Net of VAT	479.68		
Less: BIR 2306	14.99		
BIR 2307	8.96	VATable Sales	479.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.73	VAT Zero Rated Sales	0.00
Add : VAT	35.94	VAT Amount	35.94
TOTAL AMOUNT DUE	491.67	TOTAL SALES	515.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4240/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336094407341

RICO,DEMETRIO G
Premise Address : C MINA EXT MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-866-1	3365920000-1	10/09/2016	SEPTEMBER/2016	533.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33659200001

BC19/158.0/4240/0/10/09-26-2016/99

9,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895761103499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006654411

89597200008

Date : 09-26-2016

BC19/158.0/4250/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959720000-8

Collection Ref. Code : 1827-87-842-8

Customer Information----------

Name : CADAMPOG,ROSITA L

Premise Address : C MINA ST MABOLO,CADAMPOG WILFREDO L.

TIN :

Metering Information----------

Meter No	:	383996GS6	Pole No	:	0129902
Serial No	:	2003131337	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	1681
Period From	:	08-25-2016	Prev Rdg	:	1666
No of Days	:	34	Diff Rdg	:	15
Avg kWh/day	:	0.44	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	82.05
Transmission Charge	0.3425/kWh	5.14
System Loss Charge	0.8726/kWh	13.09
Sub-Total		100.28
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 143.20	- 143.20
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.28
Transmission		0.14
System Loss		0.80
Distribution		5.75
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - SEPTEMBER 2016		13.12
TOTAL AMOUNT DUE		27.83

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - AUGUST 21, 2016 - 46.00

Your monthly electricity consumption chart

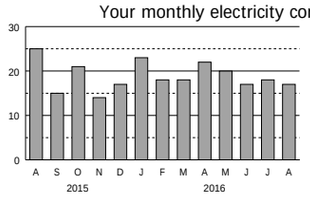

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.12		
Less : VAT	0.64		
Amount Net of VAT	12.48		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.75	TOTAL SALES	13.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4250/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895761103499

CADAMPOG,ROSITA L

Premise Address : C MINA ST MABOLO,CADAMPOG WILFREDO L.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-842-8	8959720000-8	10/09/2016	SEPTEMBER/2016	27.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89597200008

BC19/158.0/4250/0/10/09-26-2016/99

9,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865746411830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006655182

86586200007

Date : 09-26-2016

BC19/158.0/4260/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658620000-7

Collection Ref. Code : 1807-88-413-9

Customer Information----------

Name : INOCIAN,RICARDO L

Premise Address : BK 117 L TUDTUD ST

TIN :

Metering Information----------

Meter No	:	MTR1046990	Pole No	:	0129902
Serial No	:	121757164	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	4
Period From	:	08-25-2016	Prev Rdg	:	4
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 38.36

Please Pay on Due Date - 10/09/2016

LAST PAYMENT - MAY 7, 2014 - 100.00

Your monthly electricity consumption chart

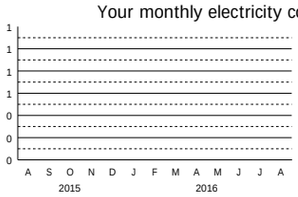

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4260/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865746411830

INOCIAN,RICARDO L
Premise Address : BK 117 L TUDTUD ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-88-413-9	8658620000-7	10/09/2016	SEPTEMBER/2016	- 38.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86586200007

BC19/158.0/4260/0/10/09-26-2016/99

9,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808749608037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80800096952

1006644859
Date : 09-26-2016
BC19/158.0/4270/0129902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080009695-2
Collection Ref. Code : 1863-29-767-7

Customer Information----------
Name : ARGUEDO,MARIA FE PAGCALIWAGAN
Premise Address : 2024 C. MINA ST.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106479	Pole No	:	0129902
Serial No	:	40049920	Multiplier	:	1
Period To	:	09-28-2016	Pres Rdg	:	14
Period From	:	08-25-2016	Prev Rdg	:	14
No of Days	:	34	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		- 0.03

Please Pay on Due Date - 10/09/2016
LAST PAYMENT - SEPTEMBER 15, 2016 - 10.00

Your monthly electricity consumption chart

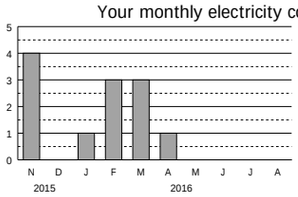

Avg Monthly Usage : 1.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/4270/0/10/09-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808749608037

ARGUEDO,MARIA FE PAGCALIWAGAN
Premise Address : 2024 C. MINA ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-767-7	8080009695-2	10/09/2016	SEPTEMBER/2016	- 0.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80800096952

BC19/158.0/4270/0/10/09-26-2016/99

9,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.